

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 249 01 015	4301 R WINTERS CHAPEL RD										
HASAN NAJAM	2017	1970-185	F	856.12	494.93	42.81	0.00	0.00	1,393.86	10/02/2017	DO
HASAN NAJAM	2017	1970-185	S	856.12	494.93	42.81	30.50	20.00	1,444.36	11/15/2017	DO
HASAN NAJAM	2018	2123-0037	F	882.93	444.21	44.15	0.00	0.00	1,371.29	10/01/2018	DO
HASAN NAJAM	2018	2123-0037	S	882.93	444.21	44.15	30.50	432.86	1,834.65	11/15/2018	DO
HASAN NAJAM	2019	2253-0455	F	877.85	367.07	43.89	0.00	0.00	1,288.81	09/30/2019	DO
HASAN NAJAM	2019	2253-0455	S	877.85	367.07	43.89	30.50	20.00	1,339.31	11/15/2019	DO
HASAN NAJAM	2020	2371-0488	F	874.94	298.03	43.75	0.00	0.00	1,216.72	09/30/2020	
HASAN NAJAM	2020	2371-0488	S	874.94	298.03	43.75	28.00	581.84	1,826.56	11/16/2020	
HASAN NAJAM	2021	2447-0226	F	860.93	239.43	43.05	0.00	0.00	1,143.41	09/30/2021	
HASAN NAJAM	2021	2447-0226	S	860.93	239.43	43.05	28.00	20.00	1,191.41	11/15/2021	
HASAN NAJAM	2022	2579-0385	F	859.03	185.20	42.95	0.00	0.00	1,087.18	09/30/2022	
HASAN NAJAM	2022	2579-0385	S	859.03	185.20	42.95	28.00	20.00	1,135.18	11/15/2022	
HASAN NAJAM	2023	2679-0549	F	843.82	96.31	42.19	0.00	0.00	982.32	10/02/2023	
HASAN NAJAM	2023	2679-0549	S	843.82	96.31	42.19	28.00	20.00	1,030.32	11/15/2023	
HASAN NAJAM	2024		F	849.99	0.00	42.50	0.00	0.00	892.49	09/30/2024	
HASAN NAJAM	2024		S	849.99	0.00	42.50	0.00	0.00	892.49	11/15/2024	
						GRAND TOTAL DUE			20,070.36		
06 249 03 002	2927 ASPEN WOODS ENTRY 30										
CASON CHARNETTE	2024		H1F F	1,473.59	0.00	71.63	0.00	0.00	1,545.22	09/30/2024	
CASON CHARNETTE	2024		H1F S	1,473.59	0.00	71.63	0.00	0.00	1,545.22	11/15/2024	
						GRAND TOTAL DUE			3,090.44		
06 277 01 032	2861 WINTER ROSE CT 30360										
ORDONEZ LUDY MARIBEL	2023		H1 S	3.87	0.15	0.19	0.00	0.00	4.21	09/06/2024	
						GRAND TOTAL DUE			4.21		
06 277 01 037	2839 WINTER ROSE CT 30360										
SAKA OLUBUSOLA	2023		H1F S	5.53	0.21	0.28	0.00	0.00	6.02	09/06/2024	
						GRAND TOTAL DUE			6.02		
06 277 01 039	2831 WINTER ROSE CT 30360										
AKHTER FAHMIDA	2023		H1F S	16.12	0.62	0.81	0.00	0.00	17.55	09/06/2024	
AKHTER FAHMIDA	2024		H1F F	119.54	0.00	5.87	0.00	0.00	125.41	09/30/2024	
AKHTER FAHMIDA	2024		H1F S	2,556.58	0.00	125.41	0.00	0.00	2,681.99	11/15/2024	
						GRAND TOTAL DUE			2,824.95		
06 277 01 048	2830 WINTER ROSE CT 30360										
BHUYIA GOLAM MUSTAFA	2023		H1S F	460.18	8.82	23.01	0.00	0.00	492.01	11/25/2024	
BHUYIA GOLAM MUSTAFA	2023		H1S S	460.18	8.82	23.01	0.00	0.00	492.01	11/25/2024	
						GRAND TOTAL DUE			984.02		
06 277 01 051	2842 WINTER ROSE CT 30360										
SMITH WESLEY TAYLOR	2023		H1F S	6.30	0.24	0.32	0.00	0.00	6.86	09/06/2024	
						GRAND TOTAL DUE			6.86		
06 277 01 055	2900 WINTER ROSE CT 30360										
NGUYEN DUNG	2023		H1F S	41.23	1.58	2.06	0.00	0.00	44.87	09/06/2024	
						GRAND TOTAL DUE			44.87		
06 277 01 058	2916 WINTER ROSE CT 30360										
YE CHAE CHOL	2024		H1F S	715.45	0.00	0.00	0.00	0.00	715.45	02/07/2025	
						GRAND TOTAL DUE			715.45		
06 277 01 059	2920 WINTER ROSE CT 30360										
CHOWDHURY SHAHABUDDIN	2023		H1F F	188.11	1.80	9.41	0.00	0.00	199.32	12/23/2024	
CHOWDHURY SHAHABUDDIN	2023		H1F S	193.75	1.85	9.69	0.00	0.00	205.29	12/23/2024	
						GRAND TOTAL DUE			404.61		
06 277 01 084	2833 WINTERHAVEN CT 30360										
ALVAREZ JOSE J	2024		H1F S	98.36	0.00	4.80	0.00	0.00	103.16	11/15/2024	
						GRAND TOTAL DUE			103.16		

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06 277 01 096	2874	WINTERHAVEN CT	30360								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
36 19 30TH STREET INC	2023		S	18.33	0.70	0.92	0.00	0.00	19.95	09/06/2024	
36 19 30TH STREET INC	2024		F	3,145.63	0.00	154.86	0.00	0.00	3,300.49	09/30/2024	
36 19 30TH STREET INC	2024		S	3,145.62	0.00	154.86	0.00	0.00	3,300.48	11/15/2024	
						GRAND TOTAL DUE			6,620.92		
06 277 05 011	4756	WINTERS CHAPEL RD	30								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
HALTEN CO THE	2017		F	200.94	116.17	0.00	0.00	0.00	317.11	10/02/2017	
HALTEN CO THE	2017		S	200.93	116.16	0.00	0.00	0.00	317.09	11/15/2017	
HALTEN CO THE	2018		F	207.15	104.22	0.00	0.00	0.00	311.37	10/01/2018	
HALTEN CO THE	2018		S	207.14	104.21	0.00	0.00	0.00	311.35	11/15/2018	
HALTEN CO THE	2019		F	211.82	88.57	0.00	0.00	0.00	300.39	09/30/2019	
HALTEN CO THE	2019		S	211.81	88.57	0.00	0.00	0.00	300.38	11/15/2019	
						GRAND TOTAL DUE			1,857.69		
06 277 06 009	2942	WINTERCREST DR	30360								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ABOUKHALIL JOSEPH MICHEP	2024		F	3,323.02	0.00	164.46	0.00	0.00	3,487.48	09/30/2024	
ABOUKHALIL JOSEPH MICHEP	2024		S	3,323.01	0.00	164.46	0.00	0.00	3,487.47	11/15/2024	
						GRAND TOTAL DUE			6,974.95		
06 277 06 021	2932	WINTERCREST WAY	3036								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
KAPENDA CLINT	2024		F	3,045.11	0.00	0.00	0.00	0.00	3,045.11	09/30/2024	
KAPENDA CLINT	2024		S	3,045.10	0.00	0.00	0.00	0.00	3,045.10	11/15/2024	
						GRAND TOTAL DUE			6,090.21		
06 277 06 028	2929	WINTERCREST WAY	3036								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CHIKKALA POOJA	2024		F	1,054.01	0.00	52.70	0.00	0.00	1,106.71	09/30/2024	
CHIKKALA POOJA	2024		S	1,054.01	0.00	52.70	0.00	0.00	1,106.71	11/15/2024	
						GRAND TOTAL DUE			2,213.42		
06 278 04 016	6817	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
EUN SUH INC	2024		F	5,908.09	0.00	287.46	0.00	0.00	6,195.55	09/30/2024	
EUN SUH INC	2024		S	5,908.08	0.00	287.46	0.00	0.00	6,195.54	11/15/2024	
						GRAND TOTAL DUE			12,391.09		
06 278 04 020	4588	WINTERS CHAPEL RD	30								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
AMAI PROPERTIES LLC	2024		S	9,414.54	0.00	456.60	0.00	0.00	9,871.14	11/15/2024	
						GRAND TOTAL DUE			9,871.14		
06 278 04 024	4580	WINTERS CHAPEL RD	30								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
SAAD INC	2024		F	19,504.17	0.00	956.78	0.00	0.00	20,460.95	09/30/2024	
SAAD INC	2024		S	19,504.17	0.00	956.78	0.00	0.00	20,460.95	11/15/2024	
						GRAND TOTAL DUE			40,921.90		
06 279 04 018	2930	FOUR OAKS DR	30360 1								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
FRIEDBERG NANCY R	2023		H1F S	44.85	1.72	2.24	0.00	0.00	48.81	09/06/2024	
FRIEDBERG NANCY R	2024		H1F S	266.52	0.00	13.10	0.00	0.00	279.62	11/15/2024	
						GRAND TOTAL DUE			328.43		
06 279 05 002	2953	FOUR OAKS DR	30360 1								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
SHWARTZ JASON	2023		H1F S	23.00	0.88	1.15	0.00	0.00	25.03	09/06/2024	
						GRAND TOTAL DUE			25.03		
06 280 01 006	5076	WINTERS CHAPEL RD	30								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
5076 WINTERS CHAPEL ROAI	2023		F	2,763.61	26.48	138.18	0.00	0.00	2,928.27	12/23/2024	
5076 WINTERS CHAPEL ROAI	2023		S	2,763.61	26.48	138.18	0.00	0.00	2,928.27	12/23/2024	
5076 WINTERS CHAPEL ROAI	2024		F	27,718.38	0.00	1,277.65	0.00	0.00	28,996.03	09/30/2024	
5076 WINTERS CHAPEL ROAI	2024		S	27,718.38	0.00	1,277.65	0.00	0.00	28,996.03	11/15/2024	
						GRAND TOTAL DUE			63,848.60		
06 280 01 009	4885	GLAZE DR	30360								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
OSHKOSH FINANCIAL LLC	2023		S	1,062.85	40.73	51.86	0.00	0.00	1,155.44	09/06/2024	
						GRAND TOTAL DUE			1,155.44		

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06 280 02 026	3074	FOUR OAKS DR	30360 1								
PURCELL LEONE BURTON	2023	H4F S		14.26	0.55	0.71	0.00	0.00	15.52	09/06/2024	
GRAND TOTAL DUE									15.52		
06 280 02 027	3070	FOUR OAKS DR	30360 1								
BONG JONATHAN	2024	H1F F		137.62	0.00	6.77	0.00	0.00	144.39	09/30/2024	
BONG JONATHAN	2024	H1F S		2,936.24	0.00	144.39	0.00	0.00	3,080.63	11/15/2024	
GRAND TOTAL DUE									3,225.02		
06 280 02 032	3030	FOUR OAKS DR	30360 1								
BRONSTEIN DAVID A	2024	H1F F		394.80	0.00	0.00	0.00	0.00	394.80	02/17/2025	
BRONSTEIN DAVID A	2024	H1F S		394.82	0.00	0.00	0.00	0.00	394.82	02/17/2025	
GRAND TOTAL DUE									789.62		
06 280 05 003	4898	TWIN LAKES TRL	30360								
PAGE ROSIE M	2021	2450-0514 H1F S		204.66	56.92	9.93	5.98	4.27	281.76	11/15/2021	13
PAGE ROSIE M	2022	2579-0389 H1F S		955.54	206.01	46.43	24.08	64.50	1,296.56	11/15/2022	
PAGE ROSIE M	2023	2684-0407 H1F F		942.84	107.61	45.48	0.00	0.00	1,095.93	10/02/2023	
PAGE ROSIE M	2023	2684-0407 H1F S		942.84	107.60	45.48	28.00	20.00	1,143.92	11/15/2023	
PAGE ROSIE M	2024	H1F F		1,426.46	0.00	69.63	0.00	0.00	1,496.09	09/30/2024	
PAGE ROSIE M	2024	H1F S		1,426.45	0.00	69.63	0.00	0.00	1,496.08	11/15/2024	
GRAND TOTAL DUE									6,810.34		
06 280 05 019	4860	TWIN LAKES TRL	30360								
DOSSIN DANIEL TRUSTEE	2024	H1F F		1,416.85	0.00	69.15	0.00	0.00	1,486.00	09/30/2024	
DOSSIN DANIEL TRUSTEE	2024	H1F S		1,416.84	0.00	69.15	0.00	0.00	1,485.99	11/15/2024	
GRAND TOTAL DUE									2,971.99		
06 280 06 030	3065	THORNBURY TRCE	30360								
TADIMALLA RAGHURAM N	2024	H1F S		88.06	0.00	4.32	0.00	0.00	92.38	11/15/2024	
GRAND TOTAL DUE									92.38		
06 307 01 026	5225	ARRIE WAY	30360 1401								
JO SOKHYUN	2023	H1F S		34.62	1.33	1.73	0.00	0.00	37.68	09/05/2024	
GRAND TOTAL DUE									37.68		
06 307 01 032	5264	ARRIE WAY	30360								
MORGAN THOMAS A	2023	F		183.36	7.02	9.17	0.00	0.00	199.55	09/06/2024	
MORGAN THOMAS A	2023	S		183.36	7.02	9.17	0.00	0.00	199.55	09/06/2024	
ADEBAYO FARIDA FUNMILAYC	2024	F		186.74	0.00	9.34	0.00	0.00	196.08	09/30/2024	
ADEBAYO FARIDA FUNMILAYC	2024	S		186.74	0.00	9.34	0.00	0.00	196.08	11/15/2024	
GRAND TOTAL DUE									791.26		
06 307 01 042	5245	SANLEE LN	30360 1421								
COLE ROBERT D	2024	S		4,516.79	0.00	223.42	0.00	0.00	4,740.21	11/15/2024	
GRAND TOTAL DUE									4,740.21		
06 307 01 077	5251	MARSTON RD	30360 122								
MALLONEY BRENDAN	2023	S		33.30	1.28	1.67	0.00	0.00	36.25	09/06/2024	
GRAND TOTAL DUE									36.25		
06 307 01 095	5246	MARSTON RD	30360 123								
DENSON WILLIAM	2023	H4F S		25.16	0.96	1.26	0.00	0.00	27.38	09/06/2024	
GRAND TOTAL DUE									27.38		
06 307 02 005	2841	SUMAC DR	30360 1423								
HERNANDEZ GONZALEZ CONSU	2024	F		5,698.68	0.00	284.93	0.00	0.00	5,983.61	09/30/2024	
HERNANDEZ GONZALEZ CONSU	2024	S		5,698.68	0.00	284.93	0.00	0.00	5,983.61	11/15/2024	
GRAND TOTAL DUE									11,967.22		
06 307 02 032	2926	JONES MILL RD	30360								
CATHERINE ROBERTA	2024	H4F S		18.06	0.00	0.80	0.00	0.00	18.86	11/15/2024	
GRAND TOTAL DUE									18.86		

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06 307 03 092	5256	FLEUR DE LIS CT 3036									
COVOS MIGUEL SANTANA	2024		F	0.20	0.00	0.01	0.00	0.00	0.21	09/30/2024	
COVOS MIGUEL SANTANA	2024		S	5,515.20	0.00	273.33	0.00	0.00	5,788.53	11/15/2024	
						GRAND TOTAL DUE			5,788.74		
06 307 05 009	2675	FONTAINEBLEAU DR 303									
SHIRLING REX FINCHER	2024		H1F F	2,293.23	0.00	112.24	0.00	0.00	2,405.47	09/30/2024	
SHIRLING REX FINCHER	2024		H1F S	2,293.23	0.00	112.24	0.00	0.00	2,405.47	11/15/2024	
						GRAND TOTAL DUE			4,810.94		
06 307 07 003	5228	WINTERS CHAPEL RD 30									
MOSS YOLONDA D	2024		H1F F	1,761.26	0.00	85.64	0.00	0.00	1,846.90	09/30/2024	
MOSS YOLONDA D	2024		H1F S	1,761.26	0.00	85.64	0.00	0.00	1,846.90	11/15/2024	
						GRAND TOTAL DUE			3,693.80		
06 307 07 085	5147	CHARMANT PL 30360 14									
DOYLE JESSICA	2024		H1F S	90.00	0.00	4.41	0.00	0.00	94.41	11/15/2024	
						GRAND TOTAL DUE			94.41		
06 307 07 096	2781	JOEL PL 30360 1415									
CUTHBERTSON C ANN	2024		H1F F	2,340.14	0.00	114.58	0.00	0.00	2,454.72	09/30/2024	
CUTHBERTSON C ANN	2024		H1F S	2,340.14	0.00	114.58	0.00	0.00	2,454.72	11/15/2024	
						GRAND TOTAL DUE			4,909.44		
06 307 09 037	5296	WINTERS CHAPEL RD 30									
HIXON KIMBERLY	2024		H1F S	1,626.27	0.00	79.26	0.00	0.00	1,705.53	11/15/2024	
						GRAND TOTAL DUE			1,705.53		
06 308 01 103	2606	WINDWOOD CT 30360 14									
DAVIDSOHN LIZ ZIMMERMAN	2024		H1F S	3,508.70	0.00	173.01	0.00	0.00	3,681.71	11/15/2024	
						GRAND TOTAL DUE			3,681.71		
06 308 01 184	5070	LAKESIDE DR 30360 17									
ARMINIA ALINA B	2024		H1F S	2,053.50	0.00	100.25	0.00	0.00	2,153.75	11/15/2024	
						GRAND TOTAL DUE			2,153.75		
06 308 01 205	2190	FOXBORO LN 30360									
RUDDOCK SOLOMON NOELLE	2023		H1F S	21.33	0.82	1.07	0.00	0.00	23.22	09/06/2024	
RUDDOCK SOLOMON NOELLE	2024		H1F F	2,669.45	0.00	131.05	0.00	0.00	2,800.50	09/30/2024	
RUDDOCK SOLOMON NOELLE	2024		H1F S	2,669.45	0.00	131.05	0.00	0.00	2,800.50	11/15/2024	
						GRAND TOTAL DUE			5,624.22		
06 308 04 025	5203	R HAPPY HOLLOW RD 30									
SCOTT DESMIN	2021	2450-0525	S	8.59	2.39	0.43	14.23	15.79	41.43	11/15/2021	
SCOTT DESMIN	2023		F	10.90	1.24	0.55	0.00	0.00	12.69	10/02/2023	
SCOTT DESMIN	2023		S	10.90	1.24	0.55	18.00	20.00	50.69	11/15/2023	
SCOTT DESMIN	2024		F	10.99	0.00	0.55	0.00	0.00	11.54	09/30/2024	
SCOTT DESMIN	2024		S	10.99	0.00	0.55	0.00	0.00	11.54	11/15/2024	
						GRAND TOTAL DUE			127.89		
06 308 05 035	5065	FOXCREEK CT 30360									
HOLCOMB BARBARA J	2024		H1F S	146.97	0.00	7.23	0.00	0.00	154.20	11/15/2024	
						GRAND TOTAL DUE			154.20		
06 308 05 036	5057	FOXCREEK CT 30360									
NOOROMID SHARONE	2024		F	91.48	0.00	4.51	0.00	0.00	95.99	09/30/2024	
NOOROMID SHARONE	2024		S	3,903.25	0.00	192.74	0.00	0.00	4,095.99	11/15/2024	
						GRAND TOTAL DUE			4,191.98		
06 308 06 017	4831	HAPPY HOLLOW RD 3036									
ROSS LOIS W LIVING TRUST	2023		F	1,484.56	56.89	74.23	0.00	0.00	1,615.68	09/05/2024	
ROSS LOIS W LIVING TRUST	2023		S	1,484.56	56.89	74.23	0.00	0.00	1,615.68	09/05/2024	
ROSS LOIS W LIVING TRUST	2024		F	5,427.74	0.00	0.00	0.00	0.00	5,427.74	01/30/2025	
ROSS LOIS W LIVING TRUST	2024		S	5,427.74	0.00	0.00	0.00	0.00	5,427.74	01/30/2025	
						GRAND TOTAL DUE			14,086.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 308 08 003	2416	DUNWOODY	HOLLOW DR 3								
LOWNDES GOVANTEZ L	2023	H1	F	685.81	26.28	34.29	0.00	0.00	746.38	09/05/2024	
LOWNDES GOVANTEZ L	2023	H1	S	706.06	27.06	35.30	0.00	0.00	768.42	09/05/2024	
LOWNDES GOVANTEZ L	2024	H3F	F	758.13	0.00	35.48	0.00	0.00	793.61	09/30/2024	
LOWNDES GOVANTEZ L	2024	H3F	S	758.12	0.00	35.48	0.00	0.00	793.60	11/15/2024	
						GRAND TOTAL DUE			3,102.01		
06 308 09 021	2518	BENTBROOK DR	30360 1								
LEACH STEVEN A JR	2023	H1F	S	109.95	12.55	5.39	28.00	20.00	175.89	11/15/2023	
LEACH STEVEN A JR	2024	H1F	F	2,437.22	0.00	119.44	0.00	0.00	2,556.66	09/30/2024	
LEACH STEVEN A JR	2024	H1F	S	2,437.22	0.00	119.44	0.00	0.00	2,556.66	11/15/2024	
						GRAND TOTAL DUE			5,289.21		
06 308 09 048	5085	LAKESIDE DR	30360 17								
OKELLEY PATRICIA D	2024	H1F	S	2,407.47	0.00	117.95	0.00	0.00	2,525.42	11/15/2024	
						GRAND TOTAL DUE			2,525.42		
06 309 01 012	2257	OLD BROOKE LN	30338								
METZ ROBERT C	2023		S	367.06	14.07	18.35	0.00	0.00	399.48	09/05/2024	
METZ ROBERT C	2024		S	7,709.21	0.00	383.03	0.00	0.00	8,092.24	11/15/2024	
						GRAND TOTAL DUE			8,491.72		
06 310 01 013	2431	KINGSLAND DR	30360 1								
STERN STEPHEN	2023	H1F	F	217.07	0.00	0.00	0.00	0.00	217.07	01/15/2025	
STERN STEPHEN	2023	H1F	S	217.07	0.00	0.00	0.00	0.00	217.07	01/15/2025	
						GRAND TOTAL DUE			434.14		
06 310 01 045	2431	KINGSGLEN CT	30360 1								
WHEELER H LINDSAY III	2024	H1F	S	2,336.27	0.00	114.40	0.00	0.00	2,450.67	11/15/2024	
						GRAND TOTAL DUE			2,450.67		
06 310 01 115	2338	N PEACHTREE WAY	3033								
KELLY TIMOTHY J	2022	H1F	S	46.63	6.95	2.33	0.00	0.00	55.91	09/13/2023	
						GRAND TOTAL DUE			55.91		
06 310 01 202	5175	DELLROSE CT	30338 31								
JENNINGS TRAVIS	2024		S	1,322.00	0.00	0.00	0.00	0.00	1,322.00	01/15/2025	
						GRAND TOTAL DUE			1,322.00		
06 310 01 265	2419	LITTLEBROOKE DR	3033								
DAVIDSON AUSTON	2024	H1F	S	3,616.46	0.00	0.00	0.00	0.00	3,616.46	01/15/2025	
						GRAND TOTAL DUE			3,616.46		
06 310 01 361	5331	BRIARLEIGH CLOSE	303								
FENDRICK BETTY S	2023	H1S	S	21.46	0.82	1.07	0.00	0.00	23.35	09/06/2024	
						GRAND TOTAL DUE			23.35		
06 310 03 019	2398	KINGSLAND DR	30360								
STEARNS BRIAN	2024	H1F	S	2,802.10	0.00	137.68	0.00	0.00	2,939.78	11/15/2024	
						GRAND TOTAL DUE			2,939.78		
06 310 04 330	5175	BROOKE FARM DR	30338								
ROBERTS BENJAMIN J	2023	H1F	S	11.76	0.45	0.59	0.00	0.00	12.80	09/05/2024	
						GRAND TOTAL DUE			12.80		
06 310 04 342	2283	LITTLEBROOKE DR	3033								
WILHELM ROBERT	2024	H1F	F	403.29	0.00	0.00	0.00	0.00	403.29	01/15/2025	
WILHELM ROBERT	2024	H1F	S	3,950.61	0.00	0.00	0.00	0.00	3,950.61	01/15/2025	
						GRAND TOTAL DUE			4,353.90		
06 310 04 350	2308	LITTLEBROOKE TRCE	30								
BANCROFT BARBARA A	2024	H1S	S	3,615.10	0.00	178.33	0.00	0.00	3,793.43	11/15/2024	
						GRAND TOTAL DUE			3,793.43		

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06 310 04 356	2289	LITTLEBROOKE TRCE 30									
YORK ELAINE C	2024	H6F F		555.79	0.00	0.00	0.00	0.00	555.79	01/15/2025	
YORK ELAINE C	2024	H6F S		3,473.07	0.00	0.00	0.00	0.00	3,473.07	01/15/2025	
						GRAND TOTAL DUE			4,028.86		
06 310 04 383	2324	LITTLEBROOKE LN 3033									
BREWER JR EDWARD G	2024	H1F F		3,588.22	0.00	176.99	0.00	0.00	3,765.21	09/30/2024	
BREWER JR EDWARD G	2024	H1F S		3,588.22	0.00	176.99	0.00	0.00	3,765.21	11/15/2024	
						GRAND TOTAL DUE			7,530.42		
06 310 04 384	2318	LITTLEBROOKE LN 3033									
DOMINY JONNEE W	2024	H1S S		165.33	0.00	8.14	0.00	0.00	173.47	11/15/2024	
						GRAND TOTAL DUE			173.47		
06 310 05 012	2291	BROOKELAKE DR 30338									
BYE STEPHEN JAMES	2023	S		22.40	0.86	1.12	0.00	0.00	24.38	09/06/2024	
						GRAND TOTAL DUE			24.38		
06 311 01 002	4880	DUNWOODY CLUB DR 303									
WHITNEY LANDING HOMEOWNE	2024	F		157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
WHITNEY LANDING HOMEOWNE	2024	S		157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
						GRAND TOTAL DUE			330.76		
06 311 02 050	5382	OLD WOODALL CT 30360									
PATEL JIGAR	2024	F		53.38	0.00	2.67	0.00	0.00	56.05	09/30/2024	
PATEL JIGAR	2024	S		53.38	0.00	2.67	0.00	0.00	56.05	11/15/2024	
						GRAND TOTAL DUE			112.10		
06 311 02 055	5297	ASHLEY TRCE 30360 12									
KATZ EDMOND S	2023	H1F S		35.34	1.35	1.77	0.00	0.00	38.46	09/06/2024	
						GRAND TOTAL DUE			38.46		
06 311 02 060	5298	ASHLEY TRCE 30360									
TIAN LIN HUI	2023	H1F S		39.90	1.53	2.00	0.00	0.00	43.43	09/06/2024	
						GRAND TOTAL DUE			43.43		
06 311 03 020	5326	CLARIDGE SQ 30338 31									
FRICKE SARA E	2024	H4F S		15.00	0.00	0.70	0.00	0.00	15.70	11/15/2024	
						GRAND TOTAL DUE			15.70		
06 311 03 021	5322	CLARIDGE SQ 30338 31									
AZARIN MICHAEL	2024	S		258.35	0.00	12.80	0.00	0.00	271.15	11/15/2024	
						GRAND TOTAL DUE			271.15		
06 311 03 022	5316	CLARIDGE SQ 30338									
WHITLEY JOHN N	2023	H1F S		14.37	0.55	0.72	0.00	0.00	15.64	09/06/2024	
						GRAND TOTAL DUE			15.64		
06 311 03 023	5312	CLARIDGE SQ 30338 31									
KRISHER JESSICA S	2023	H1F S		15.00	0.57	0.75	0.00	0.00	16.32	09/06/2024	
						GRAND TOTAL DUE			16.32		
06 311 03 033	5310	CLARIDGE SQ 30338 31									
CLARIDGE SQUARE HOMEOWNE	2023	S		38.50	1.48	1.93	0.00	0.00	41.91	09/06/2024	
						GRAND TOTAL DUE			41.91		
06 311 04 001	5326	HAPPY HOLLOW RD 3036									
OBRIEN JOHN F	2023	H1F S		390.15	44.54	18.99	28.00	20.00	501.68	11/15/2023	
OBRIEN JOHN F	2024	H1F F		2,108.17	0.00	102.99	0.00	0.00	2,211.16	09/30/2024	
OBRIEN JOHN F	2024	H1F S		2,108.17	0.00	102.99	0.00	0.00	2,211.16	11/15/2024	
						GRAND TOTAL DUE			4,924.00		
06 338 01 017	5379	BROOKE FARM DR 30338									
BROOKS DAVID J	2024	H1 S		4,541.23	0.00	224.64	0.00	0.00	4,765.87	11/15/2024	
						GRAND TOTAL DUE			4,765.87		

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06 338 01 025	5317	BROOKE FARM DR	30338								
WATSON PETER ANDREW	2024	H1F F		4,472.58	0.00	221.20	0.00	0.00	4,693.78	09/30/2024	
WATSON PETER ANDREW	2024	H1F S		4,472.58	0.00	221.20	0.00	0.00	4,693.78	11/15/2024	
						GRAND TOTAL DUE			9,387.56		
06 338 01 030	2303	BRIARLEIGH WAY	30338								
LEVITT MAURICE	2023	S		13.92	0.53	0.70	0.00	0.00	15.15	09/05/2024	
						GRAND TOTAL DUE			15.15		
06 339 01 050	4243	DUNWOODY CLUB DR	100								
4243 DUNWOODY CLUB LLC	2023	F		149.45	1.43	7.47	0.00	0.00	158.35	12/23/2024	
4243 DUNWOODY CLUB LLC	2023	S		149.45	1.43	7.47	0.00	0.00	158.35	12/23/2024	
4243 DUNWOODY CLUB LLC	2024	S		1,455.77	0.00	70.50	0.00	0.00	1,526.27	11/15/2024	
						GRAND TOTAL DUE			1,842.97		
06 339 01 051	4243	DUNWOODY CLUB DR	101								
4243 DUNWOODY CLUB LLC	2023	F		300.03	0.00	0.00	0.00	0.00	300.03	01/15/2025	
4243 DUNWOODY CLUB LLC	2023	S		300.03	0.00	0.00	0.00	0.00	300.03	01/15/2025	
4243 DUNWOODY CLUB LLC	2024	S		2,771.51	0.00	0.00	0.00	0.00	2,771.51	01/15/2025	
						GRAND TOTAL DUE			3,371.57		
06 339 01 052	4243	DUNWOODY CLUB DR	102								
4243 DUNWOODY CLUB LLC	2023	F		115.30	1.10	5.77	0.00	0.00	122.17	12/23/2024	
4243 DUNWOODY CLUB LLC	2023	S		115.30	1.10	5.77	0.00	0.00	122.17	12/23/2024	
4243 DUNWOODY CLUB LLC	2024	S		1,092.29	0.00	52.32	0.00	0.00	1,144.61	11/15/2024	
						GRAND TOTAL DUE			1,388.95		
06 339 01 053	4243	DUNWOODY CLUB DR	201								
4243 DUNWOODY CLUB LLC	2023	F		65.57	0.63	3.28	0.00	0.00	69.48	12/23/2024	
4243 DUNWOODY CLUB LLC	2023	S		65.57	0.63	3.28	0.00	0.00	69.48	12/23/2024	
4243 DUNWOODY CLUB LLC	2024	S		643.80	0.00	29.88	0.00	0.00	673.68	11/15/2024	
						GRAND TOTAL DUE			812.64		
06 339 01 054	4243	DUNWOODY CLUB DR	202								
4243 DUNWOODY CLUB LLC	2023	F		121.62	1.17	6.08	0.00	0.00	128.87	12/23/2024	
4243 DUNWOODY CLUB LLC	2023	S		121.62	1.17	6.08	0.00	0.00	128.87	12/23/2024	
4243 DUNWOODY CLUB LLC	2024	S		1,152.42	0.00	55.32	0.00	0.00	1,207.74	11/15/2024	
						GRAND TOTAL DUE			1,465.48		
06 339 01 055	4243	DUNWOODY CLUB DR	203								
4243 DUNWOODY CLUB LLC	2023	F		175.51	1.68	8.78	0.00	0.00	185.97	12/23/2024	
4243 DUNWOODY CLUB LLC	2023	S		175.51	1.68	8.78	0.00	0.00	185.97	12/23/2024	
4243 DUNWOODY CLUB LLC	2024	S		1,641.35	0.00	79.76	0.00	0.00	1,721.11	11/15/2024	
						GRAND TOTAL DUE			2,093.05		
06 339 01 057	2494	JETT FERRY RD 1 B	30								
TAILWIND LLC	2023	S		128.70	4.93	6.44	0.00	0.00	140.07	09/05/2024	
						GRAND TOTAL DUE			140.07		
06 339 05 003	2526	MOUNT VERNON RD	3033								
BRANCH MOUNT VERNON ASSC	2023	F		312.29	11.97	15.61	0.00	0.00	339.87	09/06/2024	
BRANCH MOUNT VERNON ASSC	2023	S		518.56	19.87	25.93	0.00	0.00	564.36	09/06/2024	
BRANCH MOUNT VERNON ASSC	2024	F		22,152.93	0.00	1,084.10	0.00	0.00	23,237.03	09/30/2024	
BRANCH MOUNT VERNON ASSC	2024	S		22,152.91	0.00	1,084.10	0.00	0.00	23,237.01	11/15/2024	
						GRAND TOTAL DUE			47,378.27		
06 340 02 002	5596	TROWBRIDGE DR	30338								
CONLEY JILL ANN	2024	H1F F		4,326.06	0.00	213.88	0.00	0.00	4,539.94	09/30/2024	
CONLEY JILL ANN	2024	H1F S		4,326.06	0.00	213.88	0.00	0.00	4,539.94	11/15/2024	
						GRAND TOTAL DUE			9,079.88		
06 340 02 003	5586	TROWBRIDGE DR	30338								
JOHNSON VERNON FRED	2024	H1F S		4,271.52	0.00	211.15	0.00	0.00	4,482.67	11/15/2024	
						GRAND TOTAL DUE			4,482.67		

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06 340 02 004	5566	TROWBRIDGE DR 30338									
CALDWELL CLAY D	2024	H1F S		201.19	0.00	9.95	0.00	0.00	211.14	11/15/2024	
									211.14		
06 340 04 010	1777	BALL MILL CT 30338 2									
Haidar Abir	2023	F		35.42	0.68	1.77	0.00	0.00	37.87	11/25/2024	
Haidar Abir	2023	S		35.42	0.68	1.77	0.00	0.00	37.87	11/25/2024	
Haidar Abir	2024	H1F F		5,344.58	0.00	264.81	0.00	0.00	5,609.39	09/30/2024	
Haidar Abir	2024	H1F S		5,344.58	0.00	264.81	0.00	0.00	5,609.39	11/15/2024	
									11,294.52		
06 340 04 023	1755	DURRETT CV 30338 290									
Carlson Russell P	2024	H1F F		3,936.08	0.00	0.00	0.00	0.00	3,936.08	09/30/2024	
Carlson Russell P	2024	H1F S		3,936.08	0.00	0.00	0.00	0.00	3,936.08	11/15/2024	
									7,872.16		
06 341 01 032	5567	STAPLETON DR 30338 2									
Buckelew Richard K	2024	H4F S		644.55	0.00	29.81	0.00	0.00	674.36	11/15/2024	
									674.36		
06 341 01 051	1888	STAPLETON CT 30338 2									
Lanham Susan B	2024	H1F S		797.18	0.00	0.00	0.00	0.00	797.18	01/15/2025	
									797.18		
06 341 01 106	1998	WINCHELSEA CT E 3033									
Badejo Tunde	2024	F		5,231.88	0.00	259.17	0.00	0.00	5,491.05	09/30/2024	
Badejo Tunde	2024	S		5,231.88	0.00	259.17	0.00	0.00	5,491.05	11/15/2024	
									10,982.10		
06 341 01 110	1964	DUNWOODY CLUB WAY 30									
Woodland Association Inc	2019	F		15.69	6.56	0.00	0.00	0.00	22.25	09/30/2019	
Woodland Association Inc	2019	S		15.69	6.56	0.00	0.00	0.00	22.25	11/15/2019	
									44.50		
06 341 01 113	1980	DELLFIELD CT 30338 3									
Graves Michael A	2024	F		6,314.11	0.00	313.28	0.00	0.00	6,627.39	09/30/2024	
Graves Michael A	2024	S		6,314.11	0.00	313.28	0.00	0.00	6,627.39	11/15/2024	
									13,254.78		
06 341 04 015	4101	DUNWOODY CLUB DR 15									
MccoY Dixie Nelle	2024	H9F F		376.09	0.00	16.39	0.00	0.00	392.48	09/30/2024	
MccoY Dixie Nelle	2024	H9F S		376.09	0.00	16.39	0.00	0.00	392.48	11/15/2024	
									784.96		
06 341 04 045	4101	4 DUNWOODY CLUB DR 4									
Boushell John E	2024	H1F F		2,219.62	0.00	108.56	0.00	0.00	2,328.18	09/30/2024	
Boushell John E	2024	H1F S		2,219.62	0.00	108.56	0.00	0.00	2,328.18	11/15/2024	
									4,656.36		
06 341 04 048	4101	DUNWOODY CLUB DR 48									
Locklear L Mitchell Estf	2023	H1F F		1,211.58	138.27	58.20	0.00	0.00	1,408.05	10/02/2023	
Locklear L Mitchell Estf	2023	H1F S		1,211.59	138.27	58.20	28.00	113.98	1,550.04	11/15/2023	
Locklear L Mitchell Estf	2024	H1F F		1,939.07	0.00	94.54	0.00	0.00	2,033.61	09/30/2024	
Locklear L Mitchell Estf	2024	H1F S		1,939.07	0.00	94.54	0.00	0.00	2,033.61	11/15/2024	
									7,025.31		
06 353 01 021	5480	WOODSONG TRL 30338									
Vesali Morgan	2024	H1F F		3,606.17	0.00	177.89	0.00	0.00	3,784.06	09/30/2024	
Vesali Morgan	2024	H1F S		3,606.17	0.00	177.89	0.00	0.00	3,784.06	11/15/2024	
									7,568.12		
06 353 01 026	5522	WOODSONG TRL 30338 2									
Barker Julie Beth Silverf	2023	H1F F		181.54	1.74	9.08	0.00	0.00	192.36	12/23/2024	
Barker Julie Beth Silverf	2023	H1F S		181.54	1.74	9.08	0.00	0.00	192.36	12/23/2024	
									384.72		

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06 353 01 027	5530	WOODSONG TRL 30338 2									
RATHBUN ROBERT COURTLAND	2024	H1F S		1,305.98	0.00	0.00	0.00	0.00	1,305.98	01/15/2025	
GRAND TOTAL DUE									1,305.98		
06 353 04 028	5528	BEND CREEK RD 30338									
BALDWIN JAMAL	2024	H1F S		3,906.44	0.00	192.90	0.00	0.00	4,099.34	11/15/2024	
GRAND TOTAL DUE									4,099.34		
11 216 01 005	2641	WESTWOOD DR 30094									
MERRIWETHER EBONI	2023	F		219.28	25.03	10.96	0.00	0.00	255.27	10/02/2023	
MERRIWETHER EBONI	2023	S		219.28	25.03	10.96	28.00	20.00	303.27	11/15/2023	
MERRIWETHER EBONI	2024	F		220.19	0.00	11.01	0.00	0.00	231.20	09/30/2024	
MERRIWETHER EBONI	2024	S		220.19	0.00	11.01	0.00	0.00	231.20	11/15/2024	
GRAND TOTAL DUE									1,020.94		
11 230 01 003	6227	KLONDIKE RIVER RD 30									
HARPER SHARON E	2024	H1F F		963.82	0.00	46.25	0.00	0.00	1,010.07	09/30/2024	
HARPER SHARON E	2024	H1F S		1,345.49	0.00	64.58	0.00	0.00	1,410.07	11/15/2024	
GRAND TOTAL DUE									2,420.14		
11 230 01 019	6698	GINA AGHA CIR 30038									
EDWARDS KATHLEEN A	2024	H1F F		1,396.06	0.00	67.11	0.00	0.00	1,463.17	09/30/2024	
EDWARDS KATHLEEN A	2024	H1F S		1,396.06	0.00	67.11	0.00	0.00	1,463.17	11/15/2024	
GRAND TOTAL DUE									2,926.34		
11 230 02 014	6639	GINA AGHA CIR 30038									
LASTER CORINTHIAN J	2023	H1 F		324.31	6.21	16.22	0.00	0.00	346.74	11/25/2024	
LASTER CORINTHIAN J	2023	H1 S		324.31	6.21	16.22	0.00	0.00	346.74	11/25/2024	
LASTER CORINTHIAN J	2024	H1 S		14.02	0.00	0.68	0.00	0.00	14.70	11/15/2024	
GRAND TOTAL DUE									708.18		
11 230 02 028	6525	GINA AGHA CIR 30038									
ROYE WENDY	2024	H1F F		1,398.82	0.00	67.24	0.00	0.00	1,466.06	09/30/2024	
ROYE WENDY	2024	H1F S		1,398.82	0.00	67.24	0.00	0.00	1,466.06	11/15/2024	
GRAND TOTAL DUE									2,932.12		
11 230 02 041	4820	GOLOD CT 30038 6295									
BROADNAX ALBERT C	2024	F		2,650.69	0.00	129.84	0.00	0.00	2,780.53	09/30/2024	
BROADNAX ALBERT C	2024	S		2,650.69	0.00	129.84	0.00	0.00	2,780.53	11/15/2024	
GRAND TOTAL DUE									5,561.06		
11 230 02 052	4791	GOLOD WAY 30038 6297									
BROADNAX ALBERT C	2024	F		2,617.24	0.00	128.17	0.00	0.00	2,745.41	09/30/2024	
BROADNAX ALBERT C	2024	S		2,617.23	0.00	128.17	0.00	0.00	2,745.40	11/15/2024	
GRAND TOTAL DUE									5,490.81		
11 230 02 078	4792	GOLOD WAY 30038									
TRE ON INVESTMENTS LLC	2024	F		2,376.04	0.00	116.11	0.00	0.00	2,492.15	09/30/2024	
TRE ON INVESTMENTS LLC	2024	S		2,376.04	0.00	116.11	0.00	0.00	2,492.15	11/15/2024	
GRAND TOTAL DUE									4,984.30		
11 231 01 149	6286	VARNAV PATH 30038									
BYRD DANITA A	2024	F		2,510.12	0.00	122.81	0.00	0.00	2,632.93	09/30/2024	
BYRD DANITA A	2024	S		2,510.11	0.00	122.81	0.00	0.00	2,632.92	11/15/2024	
GRAND TOTAL DUE									5,265.85		
11 231 01 195	4922	OZMENT RIDGE CT 3003									
MNSF II W1 LLC	2024	F		118.78	0.00	5.82	0.00	0.00	124.60	09/30/2024	
MNSF II W1 LLC	2024	S		2,545.94	0.00	124.60	0.00	0.00	2,670.54	11/15/2024	
GRAND TOTAL DUE									2,795.14		
11 231 01 203	4855	OZMENT TRL 30038									
BURRELL LENORA	2023	H1F F		241.29	4.62	12.06	0.00	0.00	257.97	11/25/2024	
BURRELL LENORA	2023	H1F S		241.29	4.62	12.06	0.00	0.00	257.97	11/25/2024	
BURRELL LENORA	2024	H1F S		25.45	0.00	1.23	0.00	0.00	26.68	11/15/2024	
GRAND TOTAL DUE									542.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 231 01 216	6422	GINA AGHA CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KAMAL KALIMAH S	2024	H9F	F	269.52	0.00	10.78	0.00	0.00	280.30	09/30/2024	
KAMAL KALIMAH S	2024	H9F	S	269.52	0.00	10.78	0.00	0.00	280.30	11/15/2024	
						GRAND TOTAL DUE			560.60		
11 231 01 225	5070	RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON PAUL ANTHONY	2024	H1F	F	1,424.48	0.00	68.53	0.00	0.00	1,493.01	09/30/2024	
JOHNSON PAUL ANTHONY	2024	H1F	S	1,424.48	0.00	68.53	0.00	0.00	1,493.01	11/15/2024	
						GRAND TOTAL DUE			2,986.02		
11 231 01 229	4999	KLONDIKE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RIVERBEND OVERLOOK HOME	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
RIVERBEND OVERLOOK HOME	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
						GRAND TOTAL DUE			106.96		
11 231 01 236	5010	LYNNONHALL CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SENG MASY	2023		F	562.38	10.78	28.12	0.00	0.00	601.28	11/25/2024	
SENG MASY	2023		S	562.38	10.78	28.12	0.00	0.00	601.28	11/25/2024	
						GRAND TOTAL DUE			1,202.56		
11 231 02 006	5090	KLONDIKE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MYERS M A	2024		S	319.63	0.00	15.98	0.00	0.00	335.61	11/15/2024	
						GRAND TOTAL DUE			335.61		
11 231 03 019	6311	KLONDIKE RIVER RD 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STEVENS PAULETTE	2024	H1F	F	1,169.15	0.00	55.77	0.00	0.00	1,224.92	09/30/2024	
STEVENS PAULETTE	2024	H1F	S	1,169.15	0.00	55.77	0.00	0.00	1,224.92	11/15/2024	
						GRAND TOTAL DUE			2,449.84		
11 231 03 034	4652	JACKAM RIDGE CT 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRIDGE SFR IV SEED BORRC	2024		F	122.12	0.00	5.98	0.00	0.00	128.10	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,615.76	0.00	128.09	0.00	0.00	2,743.85	11/15/2024	
						GRAND TOTAL DUE			2,871.95		
11 231 04 003	6239	KLONDIKE RIVER RD 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CADET ESTHER	2024	H1F	F	1,356.34	0.00	65.12	0.00	0.00	1,421.46	09/30/2024	
CADET ESTHER	2024	H1F	S	1,356.34	0.00	65.12	0.00	0.00	1,421.46	11/15/2024	
						GRAND TOTAL DUE			2,842.92		
11 231 04 009	4775	KLONDIKE DR 30038 42				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHILDS TONIA	2023	H1F	F	966.44	110.30	45.94	0.00	0.00	1,122.68	10/02/2023	13
CHILDS TONIA	2023	H1F	S	975.53	111.34	46.38	28.00	20.00	1,181.25	11/15/2023	13
CHILDS TONIA	2024	H1F	F	1,311.47	0.00	62.88	0.00	0.00	1,374.35	09/30/2024	13
CHILDS TONIA	2024	H1F	S	1,311.47	0.00	62.88	0.00	0.00	1,374.35	11/15/2024	13
						GRAND TOTAL DUE			5,052.63		
11 231 05 030	6356	ARIAAL DR 30038 6219				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D WOLF REAL ESTATE VENI	2024		F	2,313.89	0.00	113.00	0.00	0.00	2,426.89	09/30/2024	
D WOLF REAL ESTATE VENI	2024		S	2,313.89	0.00	113.00	0.00	0.00	2,426.89	11/15/2024	
						GRAND TOTAL DUE			4,853.78		
11 231 06 020	5029	RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOYLE KENNETH	2024		F	2,388.16	0.00	0.00	0.00	0.00	2,388.16	09/30/2024	
DOYLE KENNETH	2024		S	2,388.15	0.00	0.00	0.00	0.00	2,388.15	11/15/2024	
						GRAND TOTAL DUE			4,776.31		
11 231 06 029	4928	SERENA CT 30038 6230				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALEXANDER WILLIAM JEROME	2024	H1F	S	1,363.53	0.00	65.48	0.00	0.00	1,429.01	11/15/2024	
						GRAND TOTAL DUE			1,429.01		
11 231 06 033	4947	RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WHITBY LUCILLE H	2024	H1F	S	1,002.88	0.00	48.01	0.00	0.00	1,050.89	11/15/2024	
						GRAND TOTAL DUE			1,050.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 231 06 039	4911 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CURRY CULISHA Y	2024		H1F F	1,552.71	0.00	74.94	0.00	0.00	1,627.65	09/30/2024	
CURRY CULISHA Y	2024		H1F S	1,552.70	0.00	74.94	0.00	0.00	1,627.64	11/15/2024	
						GRAND TOTAL DUE			3,255.29		
11 231 07 003	4669 JACKAM RIDGE CT 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALDRIDGE TAIJA	2023		F	389.95	7.47	19.50	0.00	0.00	416.92	11/25/2024	
ALDRIDGE TAIJA	2023		S	389.95	7.47	19.50	0.00	0.00	416.92	11/25/2024	
						GRAND TOTAL DUE			833.84		
11 231 07 006	4645 JACKAM RIDGE CT 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
VALDIVIA FRANCISCO	2024		F	2,530.24	0.00	123.81	0.00	0.00	2,654.05	09/30/2024	
VALDIVIA FRANCISCO	2024		S	2,530.24	0.00	123.81	0.00	0.00	2,654.05	11/15/2024	
						GRAND TOTAL DUE			5,308.10		
11 231 09 015	6256 SERENA CV 30038 6218				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HALIMAX PROPERTIES LLC	2022		S	65.76	9.81	3.29	0.00	0.00	78.86	09/13/2023	
HALIMAX PROPERTIES LLC	2024		S	6.56	0.00	0.32	0.00	0.00	6.88	11/15/2024	
						GRAND TOTAL DUE			85.74		
11 232 01 002	5014 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
LEGER CATHERINE L	2023		F	1,468.69	167.62	73.43	0.00	0.00	1,709.74	10/02/2023	
LEGER CATHERINE L	2023		S	1,468.69	167.62	73.43	28.00	75.00	1,812.74	11/15/2023	
WITTER ALIM E	2024		F	1,689.61	0.00	84.48	0.00	0.00	1,774.09	09/30/2024	
WITTER ALIM E	2024		S	1,689.61	0.00	84.48	0.00	0.00	1,774.09	11/15/2024	
						GRAND TOTAL DUE			7,070.66		
11 232 01 010	5056 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
LEGER CATHERINE L	2023		F	194.54	22.20	9.73	0.00	0.00	226.47	10/02/2023	
LEGER CATHERINE L	2023		S	194.54	22.20	9.73	28.00	75.00	329.47	11/15/2023	
WITTER ALIM E	2024		F	195.32	0.00	9.77	0.00	0.00	205.09	09/30/2024	
WITTER ALIM E	2024		S	195.32	0.00	9.77	0.00	0.00	205.09	11/15/2024	
						GRAND TOTAL DUE			966.12		
11 232 01 043	6879 MAHONIA PL 30038 458				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ROCK SOLID PROPERTIES LI	2024		F	2,421.46	0.00	118.38	0.00	0.00	2,539.84	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,421.46	0.00	118.38	0.00	0.00	2,539.84	11/15/2024	
						GRAND TOTAL DUE			5,079.68		
11 232 01 064	6849 MAHONIA PL 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
MNSF II W1 LLC	2024		F	119.69	0.00	5.86	0.00	0.00	125.55	09/30/2024	
MNSF II W1 LLC	2024		S	2,564.85	0.00	125.55	0.00	0.00	2,690.40	11/15/2024	
						GRAND TOTAL DUE			2,815.95		
11 232 01 066	6857 MAHONIA PL 30038 458				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CLOVER REAL ESTATE HOLDI	2024		S	2,683.55	0.00	131.48	0.00	0.00	2,815.03	11/15/2024	
						GRAND TOTAL DUE			2,815.03		
11 232 01 092	6772 MAHONIA PL 30038 459				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
B M W FAMILY PROPERTY LI	2024		F	2,178.61	0.00	106.24	0.00	0.00	2,284.85	09/30/2024	
B M W FAMILY PROPERTY LI	2024		S	2,178.61	0.00	106.24	0.00	0.00	2,284.85	11/15/2024	
						GRAND TOTAL DUE			4,569.70		
11 232 01 101	7106 RAVENWOOD LN 30038 7				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HAYES BARBARA	2024		H1F F	982.69	0.00	46.87	0.00	0.00	1,029.56	09/30/2024	
HAYES BARBARA	2024		H1F S	1,173.59	0.00	55.98	0.00	0.00	1,229.57	11/15/2024	
						GRAND TOTAL DUE			2,259.13		
11 232 01 110	7066 RAVENWOOD LN 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
OLUFOWOBI SARAH A	2024		F	2,316.62	0.00	113.14	0.00	0.00	2,429.76	09/30/2024	
OLUFOWOBI SARAH A	2024		S	2,316.62	0.00	113.14	0.00	0.00	2,429.76	11/15/2024	
						GRAND TOTAL DUE			4,859.52		
11 232 01 122	7069 RAVENWOOD LN 30038 7				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NNADI NGOZI	2024		F	440.29	0.00	0.00	0.00	0.00	440.29	01/15/2025	
NNADI NGOZI	2024		S	440.29	0.00	0.00	0.00	0.00	440.29	01/15/2025	
						GRAND TOTAL DUE			880.58		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 232 01 127	7087	RAVENWOOD LN 30038									
VALDIVIA FRANCISCO MENDC	2024		F	2,495.97	0.00	122.10	0.00	0.00	2,618.07	09/30/2024	
VALDIVIA FRANCISCO MENDC	2024		S	2,495.97	0.00	122.10	0.00	0.00	2,618.07	11/15/2024	
GRAND TOTAL DUE									5,236.14		
11 232 01 140	7088	BOWIE DR 30038									
CHILDS PAMELA	2023		H1F S	551.52	21.13	26.78	0.00	0.00	599.43	09/05/2024	
GRAND TOTAL DUE									599.43		
11 232 01 143	7070	BOWIE DR 30038									
G TRAIN INVESTMENTS LLC	2024		F	2,224.97	0.00	108.55	0.00	0.00	2,333.52	09/30/2024	
G TRAIN INVESTMENTS LLC	2024		S	2,224.97	0.00	108.55	0.00	0.00	2,333.52	11/15/2024	
GRAND TOTAL DUE									4,667.04		
11 232 02 008	4771	BOB WHITE RUN 30038									
ELLIS REFINANCE PORTFOLI	2024		S	493.96	0.00	24.01	0.00	0.00	517.97	11/15/2024	
GRAND TOTAL DUE									517.97		
11 232 02 013	4805	BOB WHITE RUN 30038									
PROMISE HOMES BORROWER I	2023		S	31.42	1.21	1.54	28.00	20.00	82.17	09/05/2024	
GRAND TOTAL DUE									82.17		
11 232 02 016	6891	MAHONIA PL 30038									
PURDY CORDELL	2024		F	2,177.47	0.00	106.18	0.00	0.00	2,283.65	09/30/2024	
PURDY CORDELL	2024		S	2,177.47	0.00	106.18	0.00	0.00	2,283.65	11/15/2024	
GRAND TOTAL DUE									4,567.30		
11 233 01 010	6588	BROWNS MILL FERRY DR									
HARRISON LOLA	2024		F	2,106.91	0.00	102.65	0.00	0.00	2,209.56	09/30/2024	
HARRISON LOLA	2024		S	2,106.91	0.00	102.65	0.00	0.00	2,209.56	11/15/2024	
GRAND TOTAL DUE									4,419.12		
11 233 01 031	6711	BROWNS MILL TRL 3003									
SBR GEORGIA PROPERTY VEN	2024		S	99.55	0.00	4.85	0.00	0.00	104.40	11/15/2024	
GRAND TOTAL DUE									104.40		
11 233 02 003	7083	MAHONIA PL 30038 459									
HOWARD MARK DOUGLAS	2024		H1F F	1,265.08	0.00	60.56	0.00	0.00	1,325.64	09/30/2024	
HOWARD MARK DOUGLAS	2024		H1F S	1,265.08	0.00	60.56	0.00	0.00	1,325.64	11/15/2024	
GRAND TOTAL DUE									2,651.28		
11 233 02 016	7033	MAHONIA PL 30038									
HOWARD CHINESE	2024		F	2,447.30	0.00	119.67	0.00	0.00	2,566.97	09/30/2024	
HOWARD CHINESE	2024		S	2,447.30	0.00	119.67	0.00	0.00	2,566.97	11/15/2024	
GRAND TOTAL DUE									5,133.94		
11 233 02 028	6968	RED BONE WAY 30038									
MNSF II W1 LLC	2024		F	119.67	0.00	5.86	0.00	0.00	125.53	09/30/2024	
MNSF II W1 LLC	2024		S	2,564.57	0.00	125.53	0.00	0.00	2,690.10	11/15/2024	
GRAND TOTAL DUE									2,815.63		
11 233 03 007	7038	SETTERS WAY 30038									
ROCK SOLID PROPERTIES LI	2024		F	2,399.43	0.00	117.28	0.00	0.00	2,516.71	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,399.43	0.00	117.28	0.00	0.00	2,516.71	11/15/2024	
GRAND TOTAL DUE									5,033.42		
11 233 03 034	6981	RED BONE WAY 30038 7									
OYEGUNLE OLUDARE FOLAHAN	2024		S	116.70	0.00	5.70	0.00	0.00	122.40	11/15/2024	
GRAND TOTAL DUE									122.40		
11 233 04 018	4804	BROWNS MILL FERRY RD									
ELLIS REFINANCE PORTFOLI	2024		S	1,588.80	0.00	76.75	0.00	0.00	1,665.55	11/15/2024	
GRAND TOTAL DUE									1,665.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 233 04 019	4808	BROWNS MILL FERRY RI									
JAMES ISSA	2024		F	2,450.92	0.00	119.85	0.00	0.00	2,570.77	09/30/2024	
JAMES ISSA	2024		S	2,450.92	0.00	119.85	0.00	0.00	2,570.77	11/15/2024	
						GRAND TOTAL DUE			5,141.54		
11 233 04 025	4832	BROWNS MILL FERRY RI									
CAIN ALVA	2023		S	399.66	3.83	19.98	0.00	0.00	423.47	12/23/2024	
						GRAND TOTAL DUE			423.47		
11 233 04 067	4928	BROWNS MILL FERRY RI									
RICHARDSON TAMMIE	2024		H1F F	1,643.90	0.00	79.50	0.00	0.00	1,723.40	09/30/2024	
RICHARDSON TAMMIE	2024		H1F S	1,643.90	0.00	79.50	0.00	0.00	1,723.40	11/15/2024	
						GRAND TOTAL DUE			3,446.80		
11 233 04 088	4808	LANTERN CT 30038									
AMMONS CRYSTAL	2023		F	478.97	54.66	23.95	0.00	0.00	557.58	10/02/2023	
AMMONS CRYSTAL	2023		S	478.97	54.66	23.95	0.00	0.00	557.58	11/15/2023	
AMMONS CRYSTAL	2024		F	480.89	0.00	24.05	0.00	0.00	504.94	09/30/2024	
AMMONS CRYSTAL	2024		S	480.89	0.00	24.05	0.00	0.00	504.94	11/15/2024	
						GRAND TOTAL DUE			2,125.04		
11 233 04 095	6807	SEARCH LIGHT TRL 300									
DIXSON KAREN	2024		H1S S	2,100.59	0.00	102.33	0.00	0.00	2,202.92	11/15/2024	
						GRAND TOTAL DUE			2,202.92		
11 233 05 016	4839	BROWNS MILL FERRY DR									
AINA DANIEL O	2024		H1F S	1,268.11	0.00	60.87	0.00	0.00	1,328.98	11/15/2024	
						GRAND TOTAL DUE			1,328.98		
11 233 05 021	7238	RAVENWOOD LN 30038 4									
EFHOME LLC	2024		F	2,498.05	0.00	122.21	0.00	0.00	2,620.26	09/30/2024	
EFHOME LLC	2024		S	2,498.05	0.00	122.21	0.00	0.00	2,620.26	11/15/2024	
						GRAND TOTAL DUE			5,240.52		
11 233 06 009	7189	RAVENWOOD LN 30038 7									
RENT99 LLC	2023		F	817.91	0.00	0.00	0.00	0.00	817.91	01/15/2025	
RENT99 LLC	2023		S	817.91	0.00	0.00	0.00	0.00	817.91	01/15/2025	
RENT99 LLC	2024		F	821.28	0.00	0.00	0.00	0.00	821.28	01/15/2025	
RENT99 LLC	2024		S	2,063.82	0.00	0.00	0.00	0.00	2,063.82	01/15/2025	
						GRAND TOTAL DUE			4,520.92		
11 233 07 009	6768	FAIRFAX CT 30038									
WALLS CEJI	2022	2579-0435	F	1,496.05	322.53	73.91	0.00	0.00	1,892.49	09/30/2022	
WALLS CEJI	2022	2579-0435	S	2,005.08	432.27	99.06	28.00	20.00	2,584.41	11/15/2022	
WALLS CEJI	2023	2680-0004	F	2,522.84	287.93	123.75	0.00	0.00	2,934.52	10/02/2023	
WALLS CEJI	2023	2680-0004	S	2,522.84	287.93	123.75	28.00	20.00	2,982.52	11/15/2023	
WALLS CEJI	2024		F	2,623.83	0.00	128.50	0.00	0.00	2,752.33	09/30/2024	
WALLS CEJI	2024		S	2,623.83	0.00	128.50	0.00	0.00	2,752.33	11/15/2024	
						GRAND TOTAL DUE			15,898.60		
11 234 01 002	7424	BROWNS MILL RD 30038									
SHY WILLIE J	2024		LDF F	363.67	0.00	15.49	0.00	0.00	379.16	09/30/2024	
SHY WILLIE J	2024		LDF S	363.67	0.00	15.49	0.00	0.00	379.16	11/15/2024	
						GRAND TOTAL DUE			758.32		
11 248 01 002	7151	BROWNS MILL RD 30038									
PRUETT KENNETH E	2022		F	58.90	12.70	2.95	0.00	0.00	74.55	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	12.70	2.95	28.00	20.00	122.55	01/16/2023	
PHOENIX PROPERTIES IMPRC	2023		F	159.16	18.16	7.96	0.00	0.00	185.28	10/02/2023	
PHOENIX PROPERTIES IMPRC	2023		S	159.16	18.16	7.96	28.00	20.00	233.28	11/15/2023	
PHOENIX PROPERTIES IMPRC	2024		F	159.82	0.00	7.99	0.00	0.00	167.81	09/30/2024	
PHOENIX PROPERTIES IMPRC	2024		S	159.82	0.00	7.99	0.00	0.00	167.81	11/15/2024	
						GRAND TOTAL DUE			951.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 01 003	7143	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PRUETT KENNETH E	2022		F	58.90	12.70	2.95	0.00	0.00	74.55	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	12.70	2.95	28.00	20.00	122.55	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	18.16	7.96	0.00	0.00	185.28	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	18.16	7.96	28.00	20.00	233.28	11/15/2023	
LANDMAN DEVELOPMENT GROU	2024		F	159.82	0.00	7.99	0.00	0.00	167.81	09/30/2024	
LANDMAN DEVELOPMENT GROU	2024		S	159.82	0.00	7.99	0.00	0.00	167.81	11/15/2024	
GRAND TOTAL DUE									951.28		
11 248 01 004	7135	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PRUETT KENNETH E	2022		F	58.90	12.70	2.95	0.00	0.00	74.55	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	12.70	2.95	28.00	20.00	122.55	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	18.16	7.96	0.00	0.00	185.28	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	18.16	7.96	28.00	20.00	233.28	11/15/2023	
LANDMAN DEVELOPMENT GROU	2024		F	159.82	0.00	7.99	0.00	0.00	167.81	09/30/2024	
LANDMAN DEVELOPMENT GROU	2024		S	159.82	0.00	7.99	0.00	0.00	167.81	11/15/2024	
GRAND TOTAL DUE									951.28		
11 248 01 033	4678	BROWNS MILL FERRY RD				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LIMA EDY VELAZQUEZ	2024		H1F S	1,239.73	0.00	59.86	0.00	0.00	1,299.59	11/15/2024	
GRAND TOTAL DUE									1,299.59		
11 248 01 035	6748	BROWNS MILL FERRY CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EPPS BLAIR	2024		H1F F	1,219.44	0.00	58.28	0.00	0.00	1,277.72	09/30/2024	
EPPS BLAIR	2024		H1F S	1,219.44	0.00	58.28	0.00	0.00	1,277.72	11/15/2024	
GRAND TOTAL DUE									2,555.44		
11 248 01 046	6761	BROWNS MILL FERRY CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHEFFIELD ANNIE JEAN	2023		H1F F	902.34	102.99	42.72	0.00	0.00	1,048.05	10/02/2023	
SHEFFIELD ANNIE JEAN	2023		H1F S	902.35	102.99	42.72	28.00	20.00	1,096.06	11/15/2023	
GRAND TOTAL DUE									2,144.11		
11 248 01 056	7157	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CARMEN JOHNSON & ASSOCI	2024		F	149.16	0.00	7.46	0.00	0.00	156.62	09/30/2024	
CARMEN JOHNSON & ASSOCI	2024		S	149.16	0.00	7.46	0.00	0.00	156.62	11/15/2024	
GRAND TOTAL DUE									313.24		
11 248 01 057	7191	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH DON H	2024		H1F F	1,455.22	0.00	70.07	0.00	0.00	1,525.29	09/30/2024	
SMITH DON H	2024		H1F S	1,455.22	0.00	70.07	0.00	0.00	1,525.29	11/15/2024	
GRAND TOTAL DUE									3,050.58		
11 248 01 067	4648	LANTERN CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STEPHENS CONSTRUCTION AN	2024		F	620.11	0.00	28.30	0.00	0.00	648.41	09/30/2024	
STEPHENS CONSTRUCTION AN	2024		S	620.10	0.00	28.30	0.00	0.00	648.40	11/15/2024	
GRAND TOTAL DUE									1,296.81		
11 248 01 070	4647	LANTERN CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
INTELLIGENT PLANNING LLC	2024		F	627.78	0.00	28.69	0.00	0.00	656.47	09/30/2024	
INTELLIGENT PLANNING LLC	2024		S	627.77	0.00	28.69	0.00	0.00	656.46	11/15/2024	
GRAND TOTAL DUE									1,312.93		
11 248 02 021	4563	BERLINE DR 30038 460				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JACKSON DEREK	2024		H4F F	379.05	0.00	16.26	0.00	0.00	395.31	09/30/2024	
JACKSON DEREK	2024		H4F S	379.05	0.00	16.26	0.00	0.00	395.31	11/15/2024	
GRAND TOTAL DUE									790.62		
11 248 02 080	8519	BROWNS MILL TRCE 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BUSH KELLY O	2024		H1F S	1,655.20	0.00	80.06	0.00	0.00	1,735.26	11/15/2024	
GRAND TOTAL DUE									1,735.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 02 120	4711	BROWNS MILL LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SAY SO PRIVATE HOMECARE	2020		F	622.40	212.01	30.81	0.00	0.00	865.22	09/30/2020	7
SAY SO PRIVATE HOMECARE	2020		S	2,333.69	794.93	115.49	28.00	20.00	3,292.11	11/16/2020	7
SAY SO PRIVATE HOMECARE	2021		F	2,675.77	744.15	132.59	0.00	0.00	3,552.51	09/30/2021	7
SAY SO PRIVATE HOMECARE	2021		S	2,675.77	744.15	132.59	0.00	0.00	3,552.51	11/15/2021	7
SAY SO PRIVATE HOMECARE	2022	2579-0442	F	3,127.15	674.18	155.16	0.00	0.00	3,956.49	09/30/2022	
SAY SO PRIVATE HOMECARE	2022	2579-0442	S	3,127.15	674.18	155.16	28.00	20.00	4,004.49	11/15/2022	
SAY SO PRIVATE HOMECARE	2023		F	3,858.41	440.36	190.52	0.00	0.00	4,489.29	10/02/2023	
SAY SO PRIVATE HOMECARE	2023		S	3,858.41	440.36	190.52	0.00	0.00	4,489.29	11/15/2023	
SONIA MELANIE RAMSAY IRF	2024		F	3,947.05	0.00	194.65	0.00	0.00	4,141.70	09/30/2024	
SONIA MELANIE RAMSAY IRF	2024		S	3,947.05	0.00	194.65	0.00	0.00	4,141.70	11/15/2024	
GRAND TOTAL DUE									36,485.31		
11 248 03 013	7109	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH TIMOTHY D	2017	1977-0093	F	46.74	27.02	2.34	0.00	0.00	76.10	10/02/2017	DO
SMITH TIMOTHY D	2017	1977-0093	S	46.74	27.02	2.34	20.50	20.00	116.60	11/15/2017	DO
SMITH TIMOTHY D	2018	2123-0107	F	46.64	23.47	2.33	0.00	0.00	72.44	10/01/2018	
SMITH TIMOTHY D	2018	2123-0107	S	46.64	23.47	2.33	20.50	20.00	112.94	11/15/2018	
SMITH TIMOTHY D	2019	2253-0529	F	46.52	19.45	2.33	0.00	0.00	68.30	09/30/2019	
SMITH TIMOTHY D	2019	2253-0529	S	46.52	19.45	2.33	20.50	20.00	108.80	11/15/2019	
SMITH TIMOTHY D	2020	2372-0007	F	46.85	15.96	2.34	0.00	0.00	65.15	09/30/2020	
SMITH TIMOTHY D	2020	2372-0007	S	46.85	15.96	2.34	18.00	438.77	521.92	11/16/2020	
SMITH TIMOTHY D	2021	2447-0230	F	46.42	12.91	2.32	0.00	0.00	61.65	09/30/2021	
SMITH TIMOTHY D	2021	2447-0230	S	46.42	12.91	2.32	18.00	20.00	99.65	11/15/2021	
SMITH TIMOTHY D	2022	2579-0443	F	45.71	9.85	2.29	0.00	0.00	57.85	09/30/2022	
SMITH TIMOTHY D	2022	2579-0443	S	45.71	9.85	2.29	18.00	113.98	189.83	11/15/2022	
SMITH TIMOTHY D	2023		F	123.79	14.13	6.19	0.00	0.00	144.11	10/02/2023	
SMITH TIMOTHY D	2023		S	123.79	14.13	6.19	28.00	20.00	192.11	11/15/2023	
SMITH TIMOTHY D	2024		F	124.30	0.00	6.22	0.00	0.00	130.52	09/30/2024	
SMITH TIMOTHY D	2024		S	124.30	0.00	6.22	0.00	0.00	130.52	11/15/2024	
GRAND TOTAL DUE									2,148.49		
11 248 03 020	6758	BROWNS MILL LAKE RD				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR MARY	2022	2579-0445	S	579.30	124.90	28.59	8.70	224.35	965.84	11/15/2022	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	F	2,223.37	253.75	108.77	0.00	0.00	2,585.89	10/02/2023	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	S	2,223.37	253.75	108.77	28.00	20.00	2,633.89	11/15/2023	
JACKSON FRAZIER ROCHELLE	2024		F	2,377.23	0.00	116.17	0.00	0.00	2,493.40	09/30/2024	
JACKSON FRAZIER ROCHELLE	2024		S	2,377.23	0.00	116.17	0.00	0.00	2,493.40	11/15/2024	
GRAND TOTAL DUE									11,172.42		
11 248 03 024	4564	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROWNS MILL LAKE HOME OW	2017	1977-0097	F	195.00	112.73	9.75	0.00	0.00	317.48	10/02/2017	DO
BROWNS MILL LAKE HOME OW	2017	1977-0097	S	195.00	112.73	9.75	30.50	20.00	367.98	11/15/2017	DO
BROWNS MILL LAKE HOME OW	2018	2123-0110	F	194.78	97.99	9.74	0.00	0.00	302.51	10/01/2018	
BROWNS MILL LAKE HOME OW	2018	2123-0110	S	194.78	97.99	9.74	30.50	20.00	353.01	11/15/2018	
BROWNS MILL LAKE HOME OW	2019	2253-0533	F	194.55	81.35	9.73	0.00	0.00	285.63	09/30/2019	
BROWNS MILL LAKE HOME OW	2019	2253-0533	S	194.55	81.35	9.73	30.50	58.98	375.11	11/15/2019	
BROWNS MILL LAKE HOME OW	2020		F	195.22	66.50	9.76	0.00	0.00	271.48	09/30/2020	
BROWNS MILL LAKE HOME OW	2020		S	195.22	66.50	9.76	28.00	20.00	319.48	11/16/2020	
BROWNS MILL LAKE HOME OW	2021	2447-0231	F	133.71	37.18	6.69	0.00	0.00	177.58	09/30/2021	
BROWNS MILL LAKE HOME OW	2021	2447-0231	S	133.71	37.18	6.69	28.00	20.00	225.58	11/15/2021	
BROWNS MILL LAKE HOME OW	2022	2579-0446	F	133.16	28.71	6.66	0.00	0.00	168.53	09/30/2022	
BROWNS MILL LAKE HOME OW	2022	2579-0446	S	133.16	28.71	6.66	28.00	20.00	216.53	11/15/2022	
BROWNS MILL LAKE HOME OW	2023		F	133.37	15.22	6.67	0.00	0.00	155.26	10/02/2023	
BROWNS MILL LAKE HOME OW	2023		S	133.37	15.22	6.67	28.00	20.00	203.26	11/15/2023	
BROWNS MILL LAKE HOME OW	2024		F	132.63	0.00	6.63	0.00	0.00	139.26	09/30/2024	
BROWNS MILL LAKE HOME OW	2024		S	132.63	0.00	6.63	0.00	0.00	139.26	11/15/2024	
GRAND TOTAL DUE									4,017.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 04 007	4619	BROWNS MILL LAKE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN THEODORE	2024		F	2,461.80	0.00	120.40	0.00	0.00	2,582.20	09/30/2024	
MARTIN THEODORE	2024		S	2,461.80	0.00	120.40	0.00	0.00	2,582.20	11/15/2024	
						GRAND TOTAL DUE			5,164.40		
11 248 07 008	6721	BROWNS MILL FERRY DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DENROC ENTERPRISES LLC	2024		F	2,210.54	0.00	107.83	0.00	0.00	2,318.37	09/30/2024	
DENROC ENTERPRISES LLC	2024		S	2,210.54	0.00	107.83	0.00	0.00	2,318.37	11/15/2024	
						GRAND TOTAL DUE			4,636.74		
11 248 07 009	6713	BROWNS MILL FERRY DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PIERRE MAGALIE	2023		H1F F	258.75	4.96	12.94	0.00	0.00	276.65	11/25/2024	
PIERRE MAGALIE	2023		H1F S	258.75	4.96	12.94	0.00	0.00	276.65	11/25/2024	
PIERRE MAGALIE	2024		H1F S	36.09	0.00	1.73	0.00	0.00	37.82	11/15/2024	
						GRAND TOTAL DUE			591.12		
11 248 07 019	6826	BROWNS MILL WALK 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MANUEL CEQUETTA Y	2024		H1F F	1,437.91	0.00	69.20	0.00	0.00	1,507.11	09/30/2024	
MANUEL CEQUETTA Y	2024		H1F S	1,437.91	0.00	69.20	0.00	0.00	1,507.11	11/15/2024	
						GRAND TOTAL DUE			3,014.22		
11 248 07 029	6684	BROWNS MILL TRL 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BUTLER CAROLYN M	2024		H1 F	1,738.76	0.00	84.24	0.00	0.00	1,823.00	09/30/2024	
BUTLER CAROLYN M	2024		H1 S	1,738.76	0.00	84.24	0.00	0.00	1,823.00	11/15/2024	
						GRAND TOTAL DUE			3,646.00		
11 248 07 033	6710	BROWNS MILL TRL 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEPEAZER HUBERT M	2021		S	995.78	38.16	49.15	0.00	0.00	1,083.09	09/16/2024	
DEPEAZER HUBERT M	2022		S	1,148.54	44.01	56.84	0.00	0.00	1,249.39	09/16/2024	
DEPEAZER HUBERT M	2023		S	1,875.85	71.87	91.71	0.00	0.00	2,039.43	09/16/2024	
						GRAND TOTAL DUE			4,371.91		
11 248 10 004	6857	SEARCH LIGHT TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GLI FINANCIAL SOLUTIONS	2021	2451-0021	F	227.61	63.29	10.18	0.00	0.00	301.08	09/30/2021	
GLI FINANCIAL SOLUTIONS	2021	2451-0021	S	227.60	63.29	10.18	28.00	397.86	726.93	11/15/2021	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	F	594.04	128.07	28.50	0.00	0.00	750.61	09/30/2022	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	S	594.03	128.06	28.50	28.00	20.00	798.59	11/15/2022	
GLI FINANCIAL SOLUTIONS	2023		F	621.29	70.91	28.66	0.00	0.00	720.86	10/02/2023	
GLI FINANCIAL SOLUTIONS	2023		S	621.28	70.91	28.66	28.00	20.00	768.85	11/15/2023	
GLI FINANCIAL SOLUTIONS	2024		F	629.55	0.00	28.77	0.00	0.00	658.32	09/30/2024	
GLI FINANCIAL SOLUTIONS	2024		S	629.54	0.00	28.77	0.00	0.00	658.31	11/15/2024	
						GRAND TOTAL DUE			5,383.55		
11 248 10 005	6866	SEARCH LIGHT TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TONGE RIVIERE PEARL	2024		F	617.16	0.00	28.15	0.00	0.00	645.31	09/30/2024	
TONGE RIVIERE PEARL	2024		S	617.15	0.00	28.15	0.00	0.00	645.30	11/15/2024	
						GRAND TOTAL DUE			1,290.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
11 248 10 023	6873	SEARCH LIGHT	TRL 300								
BEACON MOUNTAIN HOMEOWNE	2017		F	65.20	37.69	3.26	0.00	0.00	106.15	10/02/2017	
BEACON MOUNTAIN HOMEOWNE	2017		S	65.19	37.69	3.26	30.50	0.00	136.64	11/15/2017	
BEACON MOUNTAIN HOMEOWNE	2018		F	65.20	32.80	3.26	0.00	0.00	101.26	10/01/2018	
BEACON MOUNTAIN HOMEOWNE	2018		S	65.19	32.80	3.26	30.50	0.00	131.75	11/15/2018	
BEACON MOUNTAIN HOMEOWNE	2019		F	65.20	27.26	3.26	0.00	0.00	95.72	09/30/2019	
BEACON MOUNTAIN HOMEOWNE	2019		S	65.19	27.26	3.26	30.50	0.00	126.21	11/15/2019	
BEACON MOUNTAIN HOMEOWNE	2020		F	65.20	22.21	3.26	0.00	0.00	90.67	09/30/2020	
BEACON MOUNTAIN HOMEOWNE	2020		S	65.19	22.21	3.26	28.00	454.78	573.44	11/16/2020	
BEACON MOUNTAIN HOMEOWNE	2021		F	65.20	18.13	3.26	0.00	0.00	86.59	09/30/2021	
BEACON MOUNTAIN HOMEOWNE	2021		S	65.19	18.13	3.26	28.00	198.01	312.59	11/15/2021	
BEACON MOUNTAIN HOMEOWNE	2022		F	65.20	14.06	3.26	0.00	0.00	82.52	09/30/2022	
BEACON MOUNTAIN HOMEOWNE	2022		S	65.19	14.05	3.26	28.00	335.47	445.97	11/15/2022	
BEACON MOUNTAIN HOMEOWNE	2023		F	65.20	7.44	3.26	0.00	0.00	75.90	10/02/2023	
BEACON MOUNTAIN HOMEOWNE	2023		S	65.19	7.44	3.26	28.00	20.00	123.89	11/15/2023	
BEACON MOUNTAIN HOMEOWNE	2024		F	65.20	0.00	3.26	0.00	0.00	68.46	09/30/2024	
BEACON MOUNTAIN HOMEOWNE	2024		S	65.19	0.00	3.26	0.00	0.00	68.45	11/15/2024	
GRAND TOTAL DUE									2,626.21		
11 249 01 027	4429	CHESTNUT LAKE AVE	30								
ROCK SOLID PROPERTIES LI	2024		F	2,445.02	0.00	119.56	0.00	0.00	2,564.58	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,445.02	0.00	119.56	0.00	0.00	2,564.58	11/15/2024	
GRAND TOTAL DUE									5,129.16		
11 249 01 053	6580	LAKE MILL TRCE	30038								
ROCK SOLID PROPERTIES LI	2024		F	2,541.27	0.00	124.37	0.00	0.00	2,665.64	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,541.27	0.00	124.37	0.00	0.00	2,665.64	11/15/2024	
GRAND TOTAL DUE									5,331.28		
11 249 01 064	4478	CHESTNUT LAKE AVE	30								
ROCK SOLID PROPERTIES LI	2024		F	2,566.14	0.00	125.61	0.00	0.00	2,691.75	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,566.14	0.00	125.61	0.00	0.00	2,691.75	11/15/2024	
GRAND TOTAL DUE									5,383.50		
11 249 01 078	6514	LAKE MILL CT	30038								
SOKOLIC BRACHA	2023		F	1,093.78	41.91	54.69	0.00	0.00	1,190.38	09/05/2024	
SOKOLIC BRACHA	2023		S	1,093.78	41.91	54.69	0.00	0.00	1,190.38	09/05/2024	
JJB REVOCABLE TRUST	2024		S	2,593.40	0.00	126.97	0.00	0.00	2,720.37	11/15/2024	
GRAND TOTAL DUE									5,101.13		
11 249 01 096	6494	CHESTNUT LAKE XING	3								
6494 CHESTNUT LAKE LLC	2024		F	2,581.61	0.00	126.38	0.00	0.00	2,707.99	09/30/2024	
6494 CHESTNUT LAKE LLC	2024		S	2,581.61	0.00	126.38	0.00	0.00	2,707.99	11/15/2024	
GRAND TOTAL DUE									5,415.98		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 249 01 099	6690	BROWNS MILL FERRY DR									
SHUFFETT J MARIE WOOD HE	2017	1977-0109	F	177.71	102.74	8.89	0.00	0.00	289.34	10/02/2017	
SHUFFETT J MARIE WOOD HE	2017	1977-0109	S	177.71	102.74	8.89	30.50	20.00	339.84	11/15/2017	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	F	177.33	89.22	8.87	0.00	0.00	275.42	10/01/2018	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	S	177.33	89.22	8.87	30.50	20.00	325.92	11/15/2018	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	F	176.94	73.99	8.85	0.00	0.00	259.78	09/30/2019	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	S	176.94	73.99	8.85	30.50	20.00	310.28	11/15/2019	
SHUFFETT J MARIE WOOD HE	2020		F	178.08	60.66	8.90	0.00	0.00	247.64	09/30/2020	
SHUFFETT J MARIE WOOD HE	2020		S	178.08	60.66	8.90	28.00	20.00	295.64	11/16/2020	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	F	179.79	50.01	8.99	0.00	0.00	238.79	09/30/2021	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	S	179.79	50.01	8.99	28.00	20.00	286.79	11/15/2021	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	F	177.16	38.19	8.86	0.00	0.00	224.21	09/30/2022	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	S	177.16	38.19	8.86	28.00	20.00	272.21	11/15/2022	
SHUFFETT J MARIE WOOD HE	2023		F	430.18	49.10	21.51	0.00	0.00	500.79	10/02/2023	
SHUFFETT J MARIE WOOD HE	2023		S	430.18	49.10	21.51	28.00	20.00	548.79	11/15/2023	
SHUFFETT J MARIE WOOD HE	2024		F	431.90	0.00	21.60	0.00	0.00	453.50	09/30/2024	
SHUFFETT J MARIE WOOD HE	2024		S	431.90	0.00	21.60	0.00	0.00	453.50	11/15/2024	
GRAND TOTAL DUE									5,322.44		
11 249 01 109	4353	CHESTNUT LAKE AVE 30									
JOHNSON THINA L	2024		F	2,309.53	0.00	112.78	0.00	0.00	2,422.31	09/30/2024	
JOHNSON THINA L	2024		S	2,309.53	0.00	112.78	0.00	0.00	2,422.31	11/15/2024	
GRAND TOTAL DUE									4,844.62		
11 249 02 002	6924	BROWNS MILL RD 30038									
OFFLEE MARILYN	2024		F	382.65	0.00	19.13	0.00	0.00	401.78	09/30/2024	
OFFLEE MARILYN	2024		S	969.55	0.00	48.48	0.00	0.00	1,018.03	11/15/2024	
GRAND TOTAL DUE									1,419.81		
11 250 02 005	4701	KLONDIKE RD 30038 42									
WILLIAMS ARTICHER M	2024		H1F S	1,050.69	0.00	49.84	0.00	0.00	1,100.53	11/15/2024	
GRAND TOTAL DUE									1,100.53		
11 250 02 016	6411	LEVERETT DR 30038 42									
ANDERSON RANDY ROY	2024		H1F S	487.41	0.00	23.13	0.00	0.00	510.54	11/15/2024	
GRAND TOTAL DUE									510.54		
11 250 02 031	6311	CATHEDRAL LN 30038 4									
LAW-NORTH SHAWNTELL	2024		H1 F	1,590.96	0.00	76.85	0.00	0.00	1,667.81	09/30/2024	
LAW-NORTH SHAWNTELL	2024		H1 S	1,590.96	0.00	76.85	0.00	0.00	1,667.81	11/15/2024	
GRAND TOTAL DUE									3,335.62		
11 250 02 069	6386	FORESTER WAY 30038 4									
LANDA APP LLC	2024		F	2,252.69	0.00	109.94	0.00	0.00	2,362.63	09/30/2024	
LANDA APP LLC	2024		S	2,252.69	0.00	109.94	0.00	0.00	2,362.63	11/15/2024	
GRAND TOTAL DUE									4,725.26		
11 250 02 071	6420	LEVERETT DR 30038									
GARRISON TAMEKA	2024		F	2,158.20	0.00	105.26	0.00	0.00	2,263.46	09/30/2024	
GARRISON TAMEKA	2024		S	2,196.76	0.00	107.14	0.00	0.00	2,303.90	11/15/2024	
GRAND TOTAL DUE									4,567.36		
11 250 02 076	6298	LEVERETT DR 30038 42									
ELLIS REFINANCE PORTFOLI	2024		S	348.12	0.00	16.85	0.00	0.00	364.97	11/15/2024	
GRAND TOTAL DUE									364.97		
11 250 02 106	6132	LEVERETT DR 30038 42									
THOMAS RICHALDO	2024		H1F F	1,222.68	0.00	58.44	0.00	0.00	1,281.12	09/30/2024	
THOMAS RICHALDO	2024		H1F S	1,222.68	0.00	58.44	0.00	0.00	1,281.12	11/15/2024	
GRAND TOTAL DUE									2,562.24		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 250 02 114	4813	KLONDIKE RD 30038									
CARRIGAN STEPHEN	2024		F	117.20	0.00	5.86	0.00	0.00	123.06	09/30/2024	
CARRIGAN STEPHEN	2024		S	117.20	0.00	5.86	0.00	0.00	123.06	11/15/2024	
GRAND TOTAL DUE									246.12		
11 250 02 122	6358	KLONDIKE RIVER RD 30									
HENRY DANNY L	2024		H1F S	1,460.44	0.00	70.33	0.00	0.00	1,530.77	11/15/2024	
GRAND TOTAL DUE									1,530.77		
11 250 02 176	6230	R KLONDIKE RIVER RD									
KLONDIKE ON THE RIVER LI	2017	1977-0128	F	53.79	31.10	2.69	0.00	0.00	87.58	10/02/2017	DO
KLONDIKE ON THE RIVER LI	2017	1977-0128	S	53.79	31.10	2.69	30.50	20.00	138.08	11/15/2017	DO
KLONDIKE ON THE RIVER LI	2018	2123-0132	F	53.67	27.00	2.68	0.00	0.00	83.35	10/01/2018	
KLONDIKE ON THE RIVER LI	2018	2123-0132	S	53.67	27.00	2.68	30.50	20.00	133.85	11/15/2018	
KLONDIKE ON THE RIVER LI	2019	2254-0003	F	53.55	22.39	2.68	0.00	0.00	78.62	09/30/2019	
KLONDIKE ON THE RIVER LI	2019	2254-0003	S	53.55	22.39	2.68	30.50	20.00	129.12	11/15/2019	
KLONDIKE ON THE RIVER LI	2020	2372-0030	F	53.91	18.36	2.70	0.00	0.00	74.97	09/30/2020	
KLONDIKE ON THE RIVER LI	2020	2372-0030	S	53.91	18.36	2.70	28.00	528.82	631.79	11/16/2020	
KLONDIKE ON THE RIVER LI	2021	2447-0233	F	19.64	5.46	0.98	0.00	0.00	26.08	09/30/2021	
KLONDIKE ON THE RIVER LI	2021	2447-0233	S	19.64	5.46	0.98	18.00	20.00	64.08	11/15/2021	
KLONDIKE ON THE RIVER LI	2022	2579-0474	F	19.34	4.17	0.97	0.00	0.00	24.48	09/30/2022	
KLONDIKE ON THE RIVER LI	2022	2579-0474	S	19.34	4.17	0.97	18.00	113.98	156.46	11/15/2022	
KLONDIKE ON THE RIVER LI	2023		F	19.45	2.22	0.97	0.00	0.00	22.64	10/02/2023	
KLONDIKE ON THE RIVER LI	2023		S	19.45	2.22	0.97	18.00	20.00	60.64	11/15/2023	
KLONDIKE ON THE RIVER LI	2024		F	19.54	0.00	0.98	0.00	0.00	20.52	09/30/2024	
KLONDIKE ON THE RIVER LI	2024		S	19.54	0.00	0.98	0.00	0.00	20.52	11/15/2024	
GRAND TOTAL DUE									1,752.78		
11 250 02 179	6226	LEVERETT DR 30038 42									
JBROWN AND ASSOCIATES IN	2024		F	2,310.31	0.00	112.93	0.00	0.00	2,423.24	09/30/2024	
JBROWN AND ASSOCIATES IN	2024		S	2,409.66	0.00	117.79	0.00	0.00	2,527.45	11/15/2024	
GRAND TOTAL DUE									4,950.69		
11 250 02 276	4546	GARDEN CITY DR 30038									
BROOMFIELD EVELYN	2024		H4F S	520.39	0.00	23.32	0.00	0.00	543.71	11/15/2024	
GRAND TOTAL DUE									543.71		
11 250 03 008	6369	FORESTER WAY 30038									
ELLIS REFINANCE PORTFOLI	2024		S	61.41	0.00	2.95	0.00	0.00	64.36	11/15/2024	
GRAND TOTAL DUE									64.36		
11 250 04 016	6123	LEVERETT DR 30038									
NEMBARD WAYNE	2024		S	112.05	0.00	5.48	0.00	0.00	117.53	11/15/2024	
GRAND TOTAL DUE									117.53		
11 250 04 024	6177	LEVERETT DR 30038									
BRIDGE SFR IV SEED BORRC	2024		F	124.36	0.00	6.10	0.00	0.00	130.46	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,662.82	0.00	130.45	0.00	0.00	2,793.27	11/15/2024	
GRAND TOTAL DUE									2,923.73		
11 251 01 012	6447	BROWNS MILL RD 30038									
CYRES TREVOR	2024		H1F F	1,828.88	0.00	88.75	0.00	0.00	1,917.63	09/30/2024	
CYRES TREVOR	2024		H1F S	1,828.88	0.00	88.75	0.00	0.00	1,917.63	11/15/2024	
GRAND TOTAL DUE									3,835.26		
11 251 01 024	4535	LATCHWOOD DR 30038 4									
JONES CHRYSTAL VENESE	2023		H1F F	717.82	81.93	33.50	0.00	0.00	833.25	10/02/2023	
JONES CHRYSTAL VENESE	2023		H1F S	717.83	81.93	33.50	28.00	20.00	881.26	11/15/2023	
JONES CHRYSTAL VENESE	2024		H1F F	1,181.26	0.00	56.37	0.00	0.00	1,237.63	09/30/2024	
JONES CHRYSTAL VENESE	2024		H1F S	1,181.26	0.00	56.37	0.00	0.00	1,237.63	11/15/2024	
GRAND TOTAL DUE									4,189.77		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 251 01 038	4582	POST RIDGE LN 30038									
ANTHONY DEAN	2024	H3F F		544.17	0.00	24.51	0.00	0.00	568.68	09/30/2024	
ANTHONY DEAN	2024	H3F S		544.16	0.00	24.51	0.00	0.00	568.67	11/15/2024	
						GRAND TOTAL DUE			1,137.35		
11 251 01 041	4570	POST RIDGE LN 30038									
BARNETT MICHAEL	2024	H1F F		1,235.11	0.00	59.07	0.00	0.00	1,294.18	09/30/2024	
BARNETT MICHAEL	2024	H1F S		1,235.11	0.00	59.07	0.00	0.00	1,294.18	11/15/2024	
						GRAND TOTAL DUE			2,588.36		
11 251 01 047	4547	POST RIDGE LN 30038									
NDOFOR JULIET	2024	F		2,168.83	0.00	105.75	0.00	0.00	2,274.58	09/30/2024	
NDOFOR JULIET	2024	S		2,168.82	0.00	105.75	0.00	0.00	2,274.57	11/15/2024	
						GRAND TOTAL DUE			4,549.15		
11 251 01 062	6175	LATCHWOOD CT 30038									
ROBBINS ALICIA DEANDRE	2024	H1F S		1,128.89	0.00	53.75	0.00	0.00	1,182.64	11/15/2024	
						GRAND TOTAL DUE			1,182.64		
11 251 01 098	4547	CARRIAGE PARK DR 300									
FOSTER JACQUELINE D	2024	F		2,392.93	0.00	116.95	0.00	0.00	2,509.88	09/30/2024	
FOSTER JACQUELINE D	2024	S		2,392.93	0.00	116.95	0.00	0.00	2,509.88	11/15/2024	
						GRAND TOTAL DUE			5,019.76		
11 251 01 100	4537	CARRIAGE PARK DR 300									
WEST COAST CAPITAL GROUF	2024	S		2,368.07	0.00	115.71	0.00	0.00	2,483.78	11/15/2024	
						GRAND TOTAL DUE			2,483.78		
11 251 01 138	4505	CARRIAGE PARK DR 300									
NEWPORT ATLANTIC LLC	2024	S		120.77	0.00	5.92	0.00	0.00	126.69	11/15/2024	
						GRAND TOTAL DUE			126.69		
11 251 01 154	4615	LATCHWOOD DR 30038 6									
DUNCAN ANTONIO L	2024	H1F S		29.78	0.00	1.42	0.00	0.00	31.20	11/15/2024	
						GRAND TOTAL DUE			31.20		
11 251 01 171	4616	LATCHWOOD DR 30038									
NAPIER JACQUELINE D	2024	H1F S		1,293.10	0.00	61.97	0.00	0.00	1,355.07	11/15/2024	
						GRAND TOTAL DUE			1,355.07		
11 251 01 179	4595	POST RIDGE LN 30038									
HECTOR CLIFFORD	2024	H1F F		1,296.63	0.00	62.14	0.00	0.00	1,358.77	09/30/2024	
HECTOR CLIFFORD	2024	H1F S		1,296.63	0.00	62.14	0.00	0.00	1,358.77	11/15/2024	
						GRAND TOTAL DUE			2,717.54		
11 251 01 200	4428	IDLEWOOD PARK 30038									
UKAONU NDIDIAMAKA NNEKA	2024	F		2,407.13	0.00	117.67	0.00	0.00	2,524.80	09/30/2024	
UKAONU NDIDIAMAKA NNEKA	2024	S		2,407.13	0.00	117.67	0.00	0.00	2,524.80	11/15/2024	
						GRAND TOTAL DUE			5,049.60		
11 251 01 267	6435	BROWNS MILL RD 30038									
NIETO RAMON	2024	H4F F		316.84	0.00	13.15	0.00	0.00	329.99	09/30/2024	
NIETO RAMON	2024	H4F S		316.84	0.00	13.15	0.00	0.00	329.99	11/15/2024	
						GRAND TOTAL DUE			659.98		
11 251 03 004	5967	IDLEWOOD PL 30038 62									
TUCKER RITZA	2024	H1 S		1,879.50	0.00	91.29	0.00	0.00	1,970.79	11/15/2024	
						GRAND TOTAL DUE			1,970.79		
11 251 05 009	6111	IDLEWOOD PASS 30038									
1691 REDAN LLC	2024	F		2,764.93	0.00	135.56	0.00	0.00	2,900.49	09/30/2024	
1691 REDAN LLC	2024	S		2,764.93	0.00	135.56	0.00	0.00	2,900.49	11/15/2024	
						GRAND TOTAL DUE			5,800.98		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 228 01 004	4768	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
D AND U LAND SCAPING ANI	2021	2451-0048	F	265.97	73.97	13.30	0.00	0.00	353.24	09/30/2021	
D AND U LAND SCAPING ANI	2021	2451-0048	S	265.97	73.97	13.30	28.00	405.82	787.06	11/15/2021	
D AND U LAND SCAPING ANI	2022	2579-0497	F	265.98	57.34	13.30	0.00	0.00	336.62	09/30/2022	
D AND U LAND SCAPING ANI	2022	2579-0497	S	265.98	57.34	13.30	28.00	20.00	384.62	11/15/2022	
D AND U LAND SCAPING ANI	2023		F	265.37	30.29	13.27	0.00	0.00	308.93	10/02/2023	
D AND U LAND SCAPING ANI	2023		S	265.37	30.29	13.27	28.00	20.00	356.93	11/15/2023	
D AND U LAND SCAPING ANI	2024		F	232.43	0.00	11.62	0.00	0.00	244.05	09/30/2024	
D AND U LAND SCAPING ANI	2024		S	232.43	0.00	11.62	0.00	0.00	244.05	11/15/2024	
GRAND TOTAL DUE									3,015.50		
12 228 02 003	4925	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MCLEAN WILLIE J HIS EST#	2023		F	335.43	38.28	16.77	0.00	0.00	390.48	10/02/2023	
MCLEAN WILLIE J HIS EST#	2023		S	335.43	38.28	16.77	28.00	20.00	438.48	11/15/2023	
MCLEAN WILLIE J HIS EST#	2024		F	355.64	0.00	17.78	0.00	0.00	373.42	09/30/2024	
MCLEAN WILLIE J HIS EST#	2024		S	355.64	0.00	17.78	0.00	0.00	373.42	11/15/2024	
GRAND TOTAL DUE									1,575.80		
12 228 02 009	5148	FLAKES MILL RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
RIVERS DAPHANE	2024	H3DF	F	247.33	0.00	9.67	0.00	0.00	257.00	09/30/2024	
RIVERS DAPHANE	2024	H3DF	S	247.33	0.00	9.67	0.00	0.00	257.00	11/15/2024	
GRAND TOTAL DUE									514.00		
12 228 02 014	3833	BROOKSTONE WAY 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MASCALL KERWYN	2024		F	2,262.30	0.00	110.42	0.00	0.00	2,372.72	09/30/2024	
MASCALL KERWYN	2024		S	2,262.30	0.00	110.42	0.00	0.00	2,372.72	11/15/2024	
GRAND TOTAL DUE									4,745.44		
12 228 02 036	4847	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LAWRENCE TERRY	2023		F	298.65	34.08	14.93	0.00	0.00	347.66	10/02/2023	
LAWRENCE TERRY	2023		S	298.65	34.08	14.93	28.00	20.00	395.66	11/15/2023	
LAWRENCE TERRY	2024		F	261.27	0.00	13.06	0.00	0.00	274.33	09/30/2024	
LAWRENCE TERRY	2024		S	261.27	0.00	13.06	0.00	0.00	274.33	11/15/2024	
GRAND TOTAL DUE									1,291.98		
12 228 02 048	4923	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SONSINO VICTOR	2023		S	262.16	29.92	13.11	28.00	20.00	353.19	11/15/2023	
SONSINO VICTOR	2024		S	232.43	0.00	11.62	0.00	0.00	244.05	11/15/2024	
GRAND TOTAL DUE									597.24		
12 228 02 050	4863	AMSLER RD 30294 2019									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HPMC INVESTMENT GROUP LI	2024		F	185.07	0.00	6.55	0.00	0.00	191.62	09/30/2024	
HPMC INVESTMENT GROUP LI	2024		S	185.07	0.00	6.55	0.00	0.00	191.62	11/15/2024	
GRAND TOTAL DUE									383.24		
12 229 01 017	3983	BROOKSTONE DR 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BALLARD DEANTE	2024		S	2,237.85	0.00	109.20	0.00	0.00	2,347.05	11/15/2024	
GRAND TOTAL DUE									2,347.05		
12 229 02 021	4932	GOLD MILL RD 30294 2									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MARTIN SYLVIA	2022	2579-0502	H5F S	169.83	36.61	7.36	28.00	75.00	316.80	11/15/2022	
MARTIN SYLVIA	2024		H5F F	235.28	0.00	9.07	0.00	0.00	244.35	09/30/2024	
MARTIN SYLVIA	2024		H5F S	235.28	0.00	9.07	0.00	0.00	244.35	11/15/2024	
GRAND TOTAL DUE									805.50		
12 229 02 044	4949	WINDMILL LN 30294 21									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GIBSON BELINDA R	2024		H1F F	1,518.78	0.00	73.24	0.00	0.00	1,592.02	09/30/2024	
GIBSON BELINDA R	2024		H1F S	1,518.77	0.00	73.24	0.00	0.00	1,592.01	11/15/2024	
GRAND TOTAL DUE									3,184.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 229 04 018											
5242 FLAKES MILL RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
ESPERICUETA BULMARO	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
ESPERICUETA BULMARO	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									734.00		
12 229 06 005											
5330 FLAKES MILL RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
STORCH JANINE	2021	2451-0058	F	175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
STORCH JANINE	2021	2451-0058	S	175.56	48.82	8.78	28.00	381.94	643.10	11/15/2021	
STORCH JANINE	2022	2579-0511	F	175.56	37.85	8.78	0.00	0.00	222.19	09/30/2022	
STORCH JANINE	2022	2579-0511	S	175.56	37.85	8.78	28.00	20.00	270.19	11/15/2022	
STORCH JANINE	2023		F	350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
STORCH JANINE	2023		S	350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
STORCH JANINE	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
STORCH JANINE	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									2,966.26		
12 229 06 006											
5336 FLAKES MILL RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
STEWART JOHN KEVIN	2023		S	28.41	3.24	1.38	18.00	20.00	71.03	11/15/2023	
STEWART JOHN KEVIN	2024		F	1,765.13	0.00	85.56	0.00	0.00	1,850.69	09/30/2024	
STEWART JOHN KEVIN	2024		S	1,765.13	0.00	85.56	0.00	0.00	1,850.69	11/15/2024	
GRAND TOTAL DUE									3,772.41		
12 229 06 012											
3978 BROOKSTONE DR 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DOLLAR HOMES LLC	2024		F	2,029.01	0.00	98.76	0.00	0.00	2,127.77	09/30/2024	
DOLLAR HOMES LLC	2024		S	2,029.01	0.00	98.76	0.00	0.00	2,127.77	11/15/2024	
GRAND TOTAL DUE									4,255.54		
12 229 06 019											
3949 BROOKSTONE CT 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
NEWTON ALETHA	2024		H1 F	1,297.35	0.00	62.17	0.00	0.00	1,359.52	09/30/2024	
NEWTON ALETHA	2024		H1 S	1,297.35	0.00	62.17	0.00	0.00	1,359.52	11/15/2024	
GRAND TOTAL DUE									2,719.04		
12 229 06 027											
4941 BROOKSTONE PKWY 3029				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
GROOMS TELLY S	2023		H1F F	919.65	104.96	43.59	0.00	0.00	1,068.20	10/02/2023	
GROOMS TELLY S	2023		H1F S	919.67	104.96	43.59	28.00	20.00	1,116.22	11/15/2023	
GROOMS TELLY S	2024		H1F F	1,298.16	0.00	62.21	0.00	0.00	1,360.37	09/30/2024	
GROOMS TELLY S	2024		H1F S	1,298.16	0.00	62.21	0.00	0.00	1,360.37	11/15/2024	
GRAND TOTAL DUE									4,905.16		
12 252 01 001											
4705 R TARA CREEK TRL 302				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAING DWIGHT A	2017	1977-0171	F	88.18	50.98	4.41	0.00	0.00	143.57	10/02/2017	
LAING DWIGHT A	2017	1977-0171	S	88.18	50.98	4.41	30.50	20.00	194.07	11/15/2017	
LAING DWIGHT A	2018	2123-0178	F	158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
LAING DWIGHT A	2018	2123-0178	S	158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
LAING DWIGHT A	2019	2254-0045	F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
LAING DWIGHT A	2019	2254-0045	S	175.56	73.41	8.78	30.50	20.00	308.25	11/15/2019	
LAING DWIGHT A	2020		F	175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
LAING DWIGHT A	2020		S	175.57	59.80	8.78	28.00	20.00	292.15	11/16/2020	
LAING DWIGHT A	2021	2447-0234	F	175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
LAING DWIGHT A	2021	2447-0234	S	175.56	48.82	8.78	28.00	533.93	795.09	11/15/2021	
LAING DWIGHT A	2022	2579-0515	F	175.56	37.85	8.78	0.00	0.00	222.19	09/30/2022	
LAING DWIGHT A	2022	2579-0515	S	175.56	37.85	8.78	28.00	20.00	270.19	11/15/2022	
LAING DWIGHT A	2023		F	350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
LAING DWIGHT A	2023		S	350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
LAING DWIGHT A	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
LAING DWIGHT A	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									5,100.63		
12 252 01 002											
3801 COUNTY LINE RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CLARK LILLIA M ESTATE PF	2024		F	1,156.08	0.00	55.11	0.00	0.00	1,211.19	09/30/2024	
CLARK LILLIA M ESTATE PF	2024		S	1,156.08	0.00	55.11	0.00	0.00	1,211.19	11/15/2024	
GRAND TOTAL DUE									2,422.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 252 01 015	3774	LINCOLN JONES RD 302									
SMITH LYNETTE L	2024		F	183.19	0.00	6.46	0.00	0.00	189.65	09/30/2024	
SMITH LYNETTE L	2024		S	183.19	0.00	6.46	0.00	0.00	189.65	11/15/2024	
GRAND TOTAL DUE									379.30		
12 252 01 054	4675	TARA CREEK TRL 30294									
EQUITY TRUST CO CUSTODIA	2017	1977-0174	F	131.35	75.94	6.57	0.00	0.00	213.86	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1977-0174	S	131.35	75.94	6.57	30.50	20.00	264.36	11/15/2017	
BARKS DESIGN LLC	2018	2123-0180	F	168.05	84.55	8.40	0.00	0.00	261.00	10/01/2018	
BARKS DESIGN LLC	2018	2123-0180	S	168.05	84.55	8.40	30.50	20.00	311.50	11/15/2018	
BARKS DESIGN LLC	2019	2254-0046	F	167.72	70.13	8.39	0.00	0.00	246.24	09/30/2019	
BARKS DESIGN LLC	2019	2254-0046	S	167.72	70.13	8.39	30.50	20.00	296.74	11/15/2019	
BARKS DESIGN LLC	2020		F	167.72	57.13	8.39	0.00	0.00	233.24	09/30/2020	
BARKS DESIGN LLC	2020		S	167.72	57.13	8.39	28.00	20.00	281.24	11/16/2020	
BARKS DESIGN LLC	2021	2447-0235	F	167.72	46.65	8.39	0.00	0.00	222.76	09/30/2021	
BARKS DESIGN LLC	2021	2447-0235	S	167.72	46.65	8.39	28.00	585.12	835.88	11/15/2021	
BARKS DESIGN LLC	2022	2579-0517	F	167.72	36.16	8.39	0.00	0.00	212.27	09/30/2022	
BARKS DESIGN LLC	2022	2579-0517	S	167.72	36.16	8.39	28.00	20.00	260.27	11/15/2022	
BARKS DESIGN LLC	2023		F	167.39	19.10	8.37	0.00	0.00	194.86	10/02/2023	
BARKS DESIGN LLC	2023		S	167.39	19.10	8.37	28.00	20.00	242.86	11/15/2023	
BARKS DESIGN LLC	2024		F	415.21	0.00	20.76	0.00	0.00	435.97	09/30/2024	
BARKS DESIGN LLC	2024		S	415.21	0.00	20.76	0.00	0.00	435.97	11/15/2024	
GRAND TOTAL DUE									4,949.02		
12 252 01 070	4751	TARA CREEK TRL 30294									
WHYTE RANDOLPH H	2024		F	2,402.23	0.00	117.42	0.00	0.00	2,519.65	09/30/2024	
WHYTE RANDOLPH H	2024		S	2,402.23	0.00	117.42	0.00	0.00	2,519.65	11/15/2024	
GRAND TOTAL DUE									5,039.30		
12 252 01 076	4759	TARA CREEK TRL 30294									
BUTTS CRAIG	2024		H1 F	1,584.61	0.00	76.54	0.00	0.00	1,661.15	09/30/2024	
BUTTS CRAIG	2024		H1 S	1,584.61	0.00	76.54	0.00	0.00	1,661.15	11/15/2024	
GRAND TOTAL DUE									3,322.30		
12 252 01 091	3725	LINCOLN JONES RD 302									
SMITH EDWARD	2024		H4F F	618.20	0.00	28.22	0.00	0.00	646.42	09/30/2024	
SMITH EDWARD	2024		H4F S	618.20	0.00	28.22	0.00	0.00	646.42	11/15/2024	
GRAND TOTAL DUE									1,292.84		
12 252 01 096	3731	COUNTY LINE RD 30294									
DOTSON JOHN L	2024		H4 S	627.61	0.00	28.69	0.00	0.00	656.30	11/15/2024	
GRAND TOTAL DUE									656.30		
12 252 01 101	3726	LINCOLN JONES RD 302									
DONJOIE ROBERT J	2024		H1F S	382.06	0.00	0.00	0.00	0.00	382.06	02/17/2025	
GRAND TOTAL DUE									382.06		
12 252 01 122	3762	BUSBY MILL CT 30294									
MCFALLS ELISABETH L	2024		H1F F	2,164.24	0.00	105.52	0.00	0.00	2,269.76	09/30/2024	
MCFALLS ELISABETH L	2024		H1F S	2,164.24	0.00	105.52	0.00	0.00	2,269.76	11/15/2024	
GRAND TOTAL DUE									4,539.52		
12 253 02 002	5056	FLAKES MILL RD 30294									
DELOACH AND RAMSEY INVES	2024		F	2,147.84	0.00	104.70	0.00	0.00	2,252.54	09/30/2024	
DELOACH AND RAMSEY INVES	2024		S	2,147.84	0.00	104.70	0.00	0.00	2,252.54	11/15/2024	
GRAND TOTAL DUE									4,505.08		
12 253 02 012	4804	FLAKES MILL RD 30294									
MARTIN MAQUEZ THOMAS	2024		F	2,037.74	0.00	99.19	0.00	0.00	2,136.93	09/30/2024	
MARTIN MAQUEZ THOMAS	2024		S	2,037.74	0.00	99.19	0.00	0.00	2,136.93	11/15/2024	
GRAND TOTAL DUE									4,273.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 253 02 017	4986	FLAKES MILL RD	30294								
FRAZIER MALCOLM L	2024		S	228.94	0.00	11.45	0.00	0.00	240.39	11/15/2024	
GRAND TOTAL DUE									240.39		
12 253 02 019	3932	SCARLETT OHARA DR	30								
FRAZIER MALCOLM L	2024		S	351.28	0.00	17.56	0.00	0.00	368.84	11/15/2024	
GRAND TOTAL DUE									368.84		
12 253 02 041	4968	FLAKES MILL RD	30294								
HARRIS HERBERT	2017	1977-0183	F	81.12	46.90	4.06	0.00	0.00	132.08	10/02/2017	
HARRIS HERBERT	2017	1977-0183	S	81.12	46.90	4.06	30.50	288.78	451.36	11/15/2017	
HARRIS HERBERT	2018	2123-0188	F	80.94	40.72	4.05	0.00	0.00	125.71	10/01/2018	
HARRIS HERBERT	2018	2123-0188	S	80.94	40.72	4.05	30.50	20.00	176.21	11/15/2018	
HARRIS HERBERT	2019	2254-0054	F	80.75	33.77	4.04	0.00	0.00	118.56	09/30/2019	
HARRIS HERBERT	2019	2254-0054	S	80.75	33.77	4.04	30.50	20.00	169.06	11/15/2019	
HARRIS HERBERT	2020		F	80.75	27.51	4.04	0.00	0.00	112.30	09/30/2020	
HARRIS HERBERT	2020		S	80.75	27.51	4.04	28.00	20.00	160.30	11/16/2020	
HARRIS HERBERT EST PERS	2021	2451-0067	F	80.76	22.46	4.04	0.00	0.00	107.26	09/30/2021	
HARRIS HERBERT EST PERS	2021	2451-0067	S	80.76	22.46	4.04	28.00	394.38	529.64	11/15/2021	
HARRIS HERBERT EST PERS	2022	2579-0523	F	80.76	17.41	4.04	0.00	0.00	102.21	09/30/2022	
HARRIS HERBERT EST PERS	2022	2579-0523	S	80.76	17.41	4.04	28.00	113.98	244.19	11/15/2022	
HARRIS HERBERT EST PERS	2023		F	80.57	9.20	4.03	0.00	0.00	93.80	10/02/2023	
HARRIS HERBERT EST PERS	2023		S	80.57	9.20	4.03	28.00	20.00	141.80	11/15/2023	
HARRIS HERBERT EST PERS	2024		F	319.81	0.00	15.99	0.00	0.00	335.80	09/30/2024	
HARRIS HERBERT EST PERS	2024		S	319.81	0.00	15.99	0.00	0.00	335.80	11/15/2024	
GRAND TOTAL DUE									3,336.08		
12 253 02 105	4861	ROCK HILL SPRING CT									
MOSS BRITTANY	2023		H1F F	246.39	2.36	12.32	0.00	0.00	261.07	12/23/2024	
MOSS BRITTANY	2023		H1F S	246.39	2.36	12.32	0.00	0.00	261.07	12/23/2024	
MOSS BRITTANY	2024		S	171.26	0.00	8.43	0.00	0.00	179.69	11/15/2024	
GRAND TOTAL DUE									701.83		
12 253 03 002	5035	FLAKES MILL RD	30294								
AMIKER ELLAWAY D III	2024		S	2,055.18	0.00	102.76	0.00	0.00	2,157.94	11/15/2024	
GRAND TOTAL DUE									2,157.94		
12 253 03 005	4907	FLAKES MILL RD	30294								
PARKER ROBERT L	2024		F	403.52	0.00	17.48	0.00	0.00	421.00	09/30/2024	
PARKER ROBERT L	2024		S	403.52	0.00	17.48	0.00	0.00	421.00	11/15/2024	
GRAND TOTAL DUE									842.00		
12 253 03 007	4837	FLAKES MILL RD	30294								
EARLE WILLIAM	2024		H4F S	540.36	0.00	24.32	0.00	0.00	564.68	11/15/2024	
GRAND TOTAL DUE									564.68		
12 253 03 014	5083	FLAKES MILL RD	30294								
JACKSON EUGENE	2024		F	2,361.70	0.00	115.39	0.00	0.00	2,477.09	09/30/2024	
JACKSON EUGENE	2024		S	2,361.70	0.00	115.39	0.00	0.00	2,477.09	11/15/2024	
GRAND TOTAL DUE									4,954.18		
12 253 03 027	4775	FLAKES MILL RD	30294								
MOSLEY DAVID JR	2023		S	0.02	0.00	0.00	28.00	20.00	48.02	12/23/2024	
MOSLEY DAVID JR	2024		F	174.76	0.00	8.74	0.00	0.00	183.50	09/30/2024	
MOSLEY DAVID JR	2024		S	174.76	0.00	8.74	0.00	0.00	183.50	11/15/2024	
GRAND TOTAL DUE									415.02		
12 253 03 030	4867	FLAKES MILL RD	30294								
LOUIS VERNON	2024		H3F F	816.48	0.00	38.13	0.00	0.00	854.61	09/30/2024	
LOUIS VERNON	2024		H3F S	816.48	0.00	38.13	0.00	0.00	854.61	11/15/2024	
GRAND TOTAL DUE									1,709.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 253 03 032	4897	FLAKES MILL RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKER ROBERT	2024	H1F	F	1,136.75	0.00	54.14	0.00	0.00	1,190.89	09/30/2024	
PARKER ROBERT	2024	H1F	S	1,136.75	0.00	54.14	0.00	0.00	1,190.89	11/15/2024	
						GRAND TOTAL DUE			2,381.78		
15 001 01 004	5205	RIVER RD	30294 1527								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREEN PASTURES CHRISTIAN	2024		F	3,391.22	0.00	169.56	0.00	0.00	3,560.78	09/30/2024	
GREEN PASTURES CHRISTIAN	2024		S	3,391.22	0.00	169.56	0.00	0.00	3,560.78	11/15/2024	
						GRAND TOTAL DUE			7,121.56		
15 001 01 020	5053	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OSWALD GEORGE	2017	1977-0187	F	241.16	139.41	10.86	0.00	0.00	391.43	10/02/2017	
OSWALD GEORGE	2017	1977-0187	S	241.16	139.41	10.86	30.50	20.00	441.93	11/15/2017	
OSWALD GEORGE	2018	2123-0194	F	240.97	121.23	10.85	0.00	0.00	373.05	10/01/2018	
OSWALD GEORGE	2018	2123-0194	S	240.97	121.23	10.85	30.50	20.00	423.55	11/15/2018	
OSWALD GEORGE	2019	2254-0061	F	240.78	100.68	10.84	0.00	0.00	352.30	09/30/2019	
OSWALD GEORGE	2019	2254-0061	S	240.78	100.68	10.84	30.50	20.00	402.80	11/15/2019	
OSWALD GEORGE	2020		F	240.78	82.02	10.84	0.00	0.00	333.64	09/30/2020	
OSWALD GEORGE	2020		S	240.78	82.02	10.84	28.00	20.00	381.64	11/16/2020	
OSWALD GEORGE	2021	2451-0072	F	387.37	107.73	18.17	0.00	0.00	513.27	09/30/2021	
OSWALD GEORGE	2021	2451-0072	S	387.37	107.73	18.17	28.00	638.14	1,179.41	11/15/2021	
OSWALD GEORGE	2022	2684-0432	F	387.36	83.51	18.17	0.00	0.00	489.04	09/30/2022	
OSWALD GEORGE	2022	2684-0432	S	387.36	83.51	18.17	28.00	20.00	537.04	11/15/2022	
OSWALD GEORGE	2023	2684-0433	F	410.84	46.89	18.15	0.00	0.00	475.88	10/02/2023	
OSWALD GEORGE	2023	2684-0433	S	410.84	46.89	18.15	28.00	20.00	523.88	11/15/2023	
OSWALD GEORGE	2024		F	441.31	0.00	19.37	0.00	0.00	460.68	09/30/2024	
OSWALD GEORGE	2024		S	441.31	0.00	19.37	0.00	0.00	460.68	11/15/2024	
						GRAND TOTAL DUE			7,740.22		
15 001 01 024	5175	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROMISE PROJECT INC	2024		F	582.66	0.00	0.00	0.00	0.00	582.66	09/30/2024	
PROMISE PROJECT INC	2024		S	582.66	0.00	0.00	0.00	0.00	582.66	11/15/2024	
						GRAND TOTAL DUE			1,165.32		
15 001 01 025	5185	RIVER RD	30294 1527								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PSALM 23 PROJECT INC THE	2024		F	548.38	0.00	1.77	0.00	0.00	550.15	09/30/2024	
PSALM 23 PROJECT INC THE	2024		S	548.38	0.00	1.77	0.00	0.00	550.15	11/15/2024	
						GRAND TOTAL DUE			1,100.30		
15 001 01 039	4539	INVESTORS LN	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THURGOOD ESTATES HOMEOWN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
THURGOOD ESTATES HOMEOWN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 001 01 041	4312	GREEN PASTURES WAY 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS SHANA IRREVOC S	2024	H3DF	F	1,100.66	0.00	52.33	0.00	0.00	1,152.99	09/30/2024	
WILLIAMS SHANA IRREVOC S	2024	H3DF	S	1,100.66	0.00	52.33	0.00	0.00	1,152.99	11/15/2024	
						GRAND TOTAL DUE			2,305.98		
15 001 01 044	4336	GREEN PASTURES WAY 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN HOMES INVESTMENTS	2024		S	701.28	0.00	34.67	0.00	0.00	735.95	11/15/2024	
						GRAND TOTAL DUE			735.95		
15 001 01 062	4663	LAKE VISTA CIR	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2022		S	37.42	8.06	1.73	0.00	0.00	47.21	11/15/2022	
CHOICES OUTREACH INC	2024		F	791.10	0.00	36.86	0.00	0.00	827.96	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	0.00	36.86	0.00	0.00	827.96	11/15/2024	
						GRAND TOTAL DUE			1,703.13		
15 001 01 063	4659	LAKE VISTA CIR	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2024		F	791.10	0.00	36.86	0.00	0.00	827.96	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	0.00	36.86	0.00	0.00	827.96	11/15/2024	
						GRAND TOTAL DUE			1,655.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 01 064	4655	LAKE VISTA CIR	30294								
CHOICES OUTREACH INC	2024		F	791.10	0.00	36.86	0.00	0.00	827.96	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	0.00	36.86	0.00	0.00	827.96	11/15/2024	
						GRAND TOTAL DUE			1,655.92		
15 001 01 065	4647	LAKE VISTA CIR	30294								
CHOICES OUTREACH INC	2024		F	791.10	0.00	36.86	0.00	0.00	827.96	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	0.00	36.86	0.00	0.00	827.96	11/15/2024	
						GRAND TOTAL DUE			1,655.92		
15 001 01 066	4639	LAKE VISTA CIR	30294								
CHOICES OUTREACH INC	2024		F	791.10	0.00	36.86	0.00	0.00	827.96	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	0.00	36.86	0.00	0.00	827.96	11/15/2024	
						GRAND TOTAL DUE			1,655.92		
15 001 01 090	4710	LAKE HILL TRL	30294								
GRACE CASTONIO M	2024		H1F S	183.39	0.00	9.04	0.00	0.00	192.43	11/15/2024	
						GRAND TOTAL DUE			192.43		
15 001 01 098	4630	LAKE HILL TRL	30294								
BARNWELL QUENTIN GABRIEL	2024		H1F S	843.50	0.00	41.53	0.00	0.00	885.03	11/15/2024	
						GRAND TOTAL DUE			885.03		
15 001 01 149	4644	RIVER VISTA TRL	3029								
WILLIAMS JAMES H JR	2024		S	5,039.43	0.00	251.98	0.00	0.00	5,291.41	11/15/2024	
						GRAND TOTAL DUE			5,291.41		
15 001 01 172	4784	RIVER FRONT WAY	3029								
FOWLER FELIPE	2023		H5F F	282.31	2.70	14.12	0.00	0.00	299.13	12/23/2024	
FOWLER FELIPE	2023		H5F S	282.31	2.70	14.12	0.00	0.00	299.13	12/23/2024	
						GRAND TOTAL DUE			598.26		
15 001 01 176	4722	RIVER FRONT WAY	3029								
DEKALB COUNTY	2017	1977-0194	S	1.92	1.11	0.04	0.55	0.53	4.15	11/15/2017	
DEKALB COUNTY	2018	2123-0205	S	2.01	1.01	0.04	0.57	0.55	4.18	11/15/2018	
DEKALB COUNTY	2019	2254-0073	S	2.08	0.87	0.05	0.59	0.57	4.16	11/15/2019	
DEKALB COUNTY	2020		S	2.20	0.75	0.05	0.55	0.61	4.16	11/16/2020	
DEKALB COUNTY	2021	2451-0076	S	0.48	0.14	0.01	0.12	3.43	4.18	11/15/2021	
DEKALB COUNTY	2022	2579-0528	S	1.36	0.30	0.03	0.34	2.13	4.16	11/15/2022	
						GRAND TOTAL DUE			24.99		
15 001 02 006	5232	R RIVER RD	30294								
MORRIS ANNA HOLLOWAY	2022	2579-0529	S	6.98	1.50	0.35	18.00	20.00	46.83	11/15/2022	
MORRIS ANNA HOLLOWAY	2024		F	220.20	0.00	11.01	0.00	0.00	231.21	09/30/2024	
MORRIS ANNA HOLLOWAY	2024		S	220.20	0.00	11.01	0.00	0.00	231.21	11/15/2024	
						GRAND TOTAL DUE			509.25		
15 001 02 007	5238	RIVER RD	30294 1505								
AHM REVOCABLE TRUST	2024		F	2,505.23	0.00	122.57	0.00	0.00	2,627.80	09/30/2024	
AHM REVOCABLE TRUST	2024		S	2,505.23	0.00	122.57	0.00	0.00	2,627.80	11/15/2024	
						GRAND TOTAL DUE			5,255.60		
15 001 02 012	5266	RIVER RD	30294 1505								
CERDA JOSE J MUNOZ	2024		F	2,063.08	0.00	100.46	0.00	0.00	2,163.54	09/30/2024	
CERDA JOSE J MUNOZ	2024		S	2,063.08	0.00	100.46	0.00	0.00	2,163.54	11/15/2024	
						GRAND TOTAL DUE			4,327.08		
15 001 02 019	5206	RIVER RD	30294 1505								
MEJIA LEONARDO	2023		H3DF F	183.65	20.96	6.79	0.00	0.00	211.40	10/02/2023	
MEJIA LEONARDO	2023		H3DF S	183.65	20.96	6.79	28.00	20.00	259.40	11/15/2023	
MEJIA LEONARDO	2024		H3DF F	230.90	0.00	8.85	0.00	0.00	239.75	09/30/2024	
MEJIA LEONARDO	2024		H3DF S	230.90	0.00	8.85	0.00	0.00	239.75	11/15/2024	
						GRAND TOTAL DUE			950.30		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 02 022	5318 RIVER RD 30294 1526										
HAIRSTON DERRICK ANDRE	2024	H4F	S	534.43	0.00	24.03	0.00	0.00	558.46	11/15/2024	
GRAND TOTAL DUE									558.46		
15 001 02 023	4770 CANDY CV 30038										
MILLER ANDORA	2024	H1F	S	2,201.67	0.00	107.39	0.00	0.00	2,309.06	11/15/2024	
GRAND TOTAL DUE									2,309.06		
15 001 02 028	4728 CANDY CV 30038										
ONEAL DECARLAS MARIE	2024		F	172.05	0.00	8.48	0.00	0.00	180.53	09/30/2024	
ONEAL DECARLAS MARIE	2024		S	3,664.56	0.00	180.53	0.00	0.00	3,845.09	11/15/2024	
GRAND TOTAL DUE									4,025.62		
15 001 02 048	4394 DONNA WAY 30038 1526										
CHADDHA MANJIT	2024		F	306.52	0.00	15.33	0.00	0.00	321.85	09/30/2024	
CHADDHA MANJIT	2024		S	306.51	0.00	15.33	0.00	0.00	321.84	11/15/2024	
GRAND TOTAL DUE									643.69		
15 001 02 052	5268 RIVER RD 30294 1505										
GALLEGOS ARELY ALINA	2020	2418-0018	F	277.38	94.48	13.87	0.00	0.00	385.73	01/25/2021	
GALLEGOS ARELY ALINA	2020	2418-0018	S	277.38	94.48	13.87	28.00	20.00	433.73	01/25/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	F	277.39	77.14	13.87	0.00	0.00	368.40	09/30/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	S	277.39	77.14	13.87	28.00	409.81	806.21	11/15/2021	
CERDA JOSE J MUNOZ	2022	2579-0534	F	277.39	59.80	13.87	0.00	0.00	351.06	09/30/2022	
CERDA JOSE J MUNOZ	2022	2579-0534	S	277.39	59.80	13.87	28.00	20.00	399.06	11/15/2022	
CERDA JOSE J MUNOZ	2023		F	276.75	31.59	13.84	0.00	0.00	322.18	10/02/2023	
CERDA JOSE J MUNOZ	2023		S	276.75	31.59	13.84	28.00	20.00	370.18	11/15/2023	
CERDA JOSE J MUNOZ	2024		F	276.12	0.00	13.81	0.00	0.00	289.93	09/30/2024	
CERDA JOSE J MUNOZ	2024		S	276.12	0.00	13.81	0.00	0.00	289.93	11/15/2024	
GRAND TOTAL DUE									4,016.41		
15 001 03 009	4676 LAKE VISTA CIR 30294										
CHOICES OUTREACH INC	2024		F	811.40	0.00	37.88	0.00	0.00	849.28	09/30/2024	
CHOICES OUTREACH INC	2024		S	811.40	0.00	37.88	0.00	0.00	849.28	11/15/2024	
GRAND TOTAL DUE									1,698.56		
15 002 01 001	4042 HEARN RD 30294										
GOGO KELVIN B	2024		S	1,489.28	0.00	72.42	0.00	0.00	1,561.70	11/15/2024	
GRAND TOTAL DUE									1,561.70		
15 002 01 002	5025 RIVER RD 30294 1529										
JJ INVESTMENTS LLC	2024		F	2,407.36	0.00	117.67	0.00	0.00	2,525.03	09/30/2024	
JJ INVESTMENTS LLC	2024		S	2,407.36	0.00	117.67	0.00	0.00	2,525.03	11/15/2024	
GRAND TOTAL DUE									5,050.06		
15 002 01 046	4446 THURGOOD ESTATES DR										
GOGGINS KANTRACY S	2024		F	8,684.07	0.00	431.51	0.00	0.00	9,115.58	09/30/2024	
GOGGINS KANTRACY S	2024		S	8,684.07	0.00	431.51	0.00	0.00	9,115.58	11/15/2024	
GRAND TOTAL DUE									18,231.16		
15 002 02 041	4207 S RIVER LN 30294										
DOUGLAS ALICIA ROCHELLE	2024	H1F	S	1,132.23	0.00	54.78	0.00	0.00	1,187.01	11/15/2024	
GRAND TOTAL DUE									1,187.01		
15 002 02 059	4482 S RIVER CV 30294										
REESE LAWANDA	2023	H1F	S	18.85	2.15	0.92	0.32	0.23	22.47	11/15/2023	
REESE LAWANDA	2024	H1F	F	2,158.58	0.00	105.24	0.00	0.00	2,263.82	09/30/2024	
REESE LAWANDA	2024	H1F	S	2,158.58	0.00	105.24	0.00	0.00	2,263.82	11/15/2024	
GRAND TOTAL DUE									4,550.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 002 02 070 3935 S RIVER LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEVENS CHRISTINE	2021		S	30.46	8.47	1.38	0.00	0.00	40.31	01/28/2022	
C AND R REALTY INVESTMEN	2023		F	288.78	32.96	12.04	0.00	0.00	333.78	10/02/2023	
C AND R REALTY INVESTMEN	2023		S	288.77	32.96	12.04	28.00	20.00	381.77	11/15/2023	
C AND R REALTY INVESTMEN	2024		F	621.95	0.00	28.40	0.00	0.00	650.35	09/30/2024	
C AND R REALTY INVESTMEN	2024		S	621.94	0.00	28.40	0.00	0.00	650.34	11/15/2024	
GRAND TOTAL DUE									2,056.55		
15 002 03 002 4990 RIVER RD 30294 1532 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRAZIER JAMES E	2023		S	99.19	3.80	4.96	0.00	0.00	107.95	09/05/2024	
GRAND TOTAL DUE									107.95		
15 002 03 023 4274 SWEET MEADOWS LN 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JBC LAND LIMITED LIABILI	2017	1977-0204	F	26.64	15.40	0.13	0.00	0.00	42.17	10/02/2017	DO
JBC LAND LIMITED LIABILI	2017	1977-0204	S	26.64	15.40	0.13	20.50	20.00	82.67	11/15/2017	DO
JBC LAND LIMITED LIABILI	2018	2123-0214	F	26.65	13.40	0.13	0.00	0.00	40.18	10/01/2018	
JBC LAND LIMITED LIABILI	2018	2123-0214	S	26.65	13.40	0.13	20.50	20.00	80.68	11/15/2018	
JBC LAND LIMITED LIABILI	2019	2254-0082	F	26.63	11.14	0.13	0.00	0.00	37.90	09/30/2019	DO
JBC LAND LIMITED LIABILI	2019	2254-0082	S	26.63	11.14	0.13	20.50	58.98	117.38	11/15/2019	DO
JBC LAND LIMITED LIABILI	2020		F	26.64	9.08	0.13	0.00	0.00	35.85	09/30/2020	DO
JBC LAND LIMITED LIABILI	2020		S	26.64	9.08	0.13	18.00	447.14	500.99	11/16/2020	DO
JBC LAND LIMITED LIABILI	2021	2451-0085	F	26.63	7.40	0.13	0.00	0.00	34.16	09/30/2021	
JBC LAND LIMITED LIABILI	2021	2451-0085	S	26.63	7.40	0.13	18.00	20.00	72.16	11/15/2021	
JBC LAND LIMITED LIABILI	2022	2579-0540	F	26.64	5.74	0.13	0.00	0.00	32.51	09/30/2022	
JBC LAND LIMITED LIABILI	2022	2579-0540	S	26.64	5.74	0.13	18.00	520.70	571.21	11/15/2022	
JBC LAND LIMITED LIABILI	2023		F	52.39	5.98	0.22	0.00	0.00	58.59	10/02/2023	
JBC LAND LIMITED LIABILI	2023		S	52.39	5.98	0.22	18.00	20.00	96.59	11/15/2023	
JBC LAND LIMITED LIABILI	2024		F	57.50	0.00	0.18	0.00	0.00	57.68	09/30/2024	
JBC LAND LIMITED LIABILI	2024		S	57.50	0.00	0.18	0.00	0.00	57.68	11/15/2024	
GRAND TOTAL DUE									1,918.40		
15 002 05 009 4273 RIVER RIDGE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TATE ROSALIND MADDOX	2024		H1 F	2,455.25	0.00	0.00	0.00	0.00	2,455.25	09/30/2024	
TATE ROSALIND MADDOX	2024		H1 S	2,455.25	0.00	0.00	0.00	0.00	2,455.25	11/15/2024	
GRAND TOTAL DUE									4,910.50		
15 002 06 006 4415 THURGOOD ESTATES DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TREADWELL LILLIE B	2024		H1F F	2,977.86	0.00	146.82	0.00	0.00	3,124.68	09/30/2024	
TREADWELL LILLIE B	2024		H1F S	3,877.86	0.00	191.20	0.00	0.00	4,069.06	11/15/2024	
GRAND TOTAL DUE									7,193.74		
15 002 06 015 4402 INCOME CIR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AVOGNON ANGELINE	2024		S	5,755.76	0.00	285.09	0.00	0.00	6,040.85	11/15/2024	
GRAND TOTAL DUE									6,040.85		
15 002 06 030 4402 HEARN RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEMP ALBERT	2023		F	350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
KEMP ALBERT	2023		S	350.31	39.98	17.52	28.00	75.00	510.81	11/15/2023	
MINOTT DONALD	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
MINOTT DONALD	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									1,652.62		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 003 01 002	4579 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
CROWN POINT PROPERTIES I 2017	1977-0206	F		88.18	50.98	4.41	0.00	0.00	143.57	10/02/2017	DO
CROWN POINT PROPERTIES I 2017	1977-0206	S		88.18	50.98	4.41	30.50	20.00	194.07	11/15/2017	DO
CROWN POINT PROPERTIES I 2018	2123-0218	F		158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
CROWN POINT PROPERTIES I 2018	2123-0218	S		158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
CROWN POINT PROPERTIES I 2019	2254-0092	F		175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
CROWN POINT PROPERTIES I 2019	2254-0092	S		175.56	73.41	8.78	30.50	58.98	347.23	11/15/2019	
CROWN POINT PROPERTIES I 2020	2372-0094	F		175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
CROWN POINT PROPERTIES I 2020	2372-0094	S		175.57	59.80	8.78	28.00	113.98	386.13	11/16/2020	
CROWN POINT PROPERTIES I 2021	2447-0237	F		175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
CROWN POINT PROPERTIES I 2021	2447-0237	S		175.56	48.82	8.78	28.00	20.00	281.16	11/15/2021	
CROWN POINT PROPERTIES I 2022	2579-0543	F		175.56	37.85	8.78	0.00	0.00	222.19	09/30/2022	
CROWN POINT PROPERTIES I 2022	2579-0543	S		175.56	37.85	8.78	28.00	20.00	270.19	11/15/2022	
CROWN POINT PROPERTIES I 2023		F		350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
CROWN POINT PROPERTIES I 2023		S		350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
CROWN POINT PROPERTIES I 2024		F		349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
CROWN POINT PROPERTIES I 2024		S		349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
									GRAND TOTAL DUE	4,719.66	
15 003 01 006	4464 LOMBARD RD 30294 150										
										TAX DISTRICT: 04	UNINCORPORATED
OMER FATIA 2024		H1F F		915.53	0.00	43.08	0.00	0.00	958.61	09/30/2024	
OMER FATIA 2024		H1F S		915.53	0.00	43.08	0.00	0.00	958.61	11/15/2024	
									GRAND TOTAL DUE	1,917.22	
15 003 01 008	4508 LOMBARD RD 30294 154										
										TAX DISTRICT: 04	UNINCORPORATED
OMER FATIA 2024		F		349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
OMER FATIA 2024		S		349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
									GRAND TOTAL DUE	734.00	
15 003 01 012	4343 LOMBARD RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
TRIGON HOLDINGS LLC 2017	1977-0209	F		88.18	50.98	4.41	0.00	0.00	143.57	10/02/2017	DO
TRIGON HOLDINGS LLC 2017	1977-0209	S		88.18	50.98	4.41	30.50	20.00	194.07	11/15/2017	DO
TRIGON HOLDINGS LLC 2018	2123-0219	F		158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
TRIGON HOLDINGS LLC 2018	2123-0219	S		158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
TRIGON HOLDINGS LLC 2019	2254-0095	F		175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
TRIGON HOLDINGS LLC 2019	2254-0095	S		175.56	73.41	8.78	30.50	58.98	347.23	11/15/2019	
TRIGON HOLDINGS LLC 2020	2372-0095	F		175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
TRIGON HOLDINGS LLC 2020	2372-0095	S		175.57	59.80	8.78	28.00	113.98	386.13	11/16/2020	
TRIGON HOLDINGS LLC 2021	2447-0238	F		175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
TRIGON HOLDINGS LLC 2021	2447-0238	S		175.56	48.82	8.78	28.00	20.00	281.16	11/15/2021	
TRIGON HOLDINGS LLC 2022	2579-0544	F		175.56	37.85	8.78	0.00	0.00	222.19	09/30/2022	
TRIGON HOLDINGS LLC 2022	2579-0544	S		175.56	37.85	8.78	28.00	20.00	270.19	11/15/2022	
TRIGON HOLDINGS LLC 2023		F		350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
TRIGON HOLDINGS LLC 2023		S		350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
TRIGON HOLDINGS LLC 2024		F		349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
TRIGON HOLDINGS LLC 2024		S		349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
									GRAND TOTAL DUE	4,719.66	
15 003 01 013	4715 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
OAKMONT ESTATES COMMUNIT 2021	2451-0090	S		8.46	2.35	0.37	1.11	15.70	27.99	11/15/2021	
OAKMONT ESTATES COMMUNIT 2022	2579-0545	F		214.04	46.15	9.51	0.00	0.00	269.70	09/30/2022	
OAKMONT ESTATES COMMUNIT 2022	2579-0545	S		214.04	46.15	9.51	28.00	20.00	317.70	11/15/2022	
OAKMONT ESTATES COMMUNIT 2023		F		238.04	27.17	9.51	0.00	0.00	274.72	10/02/2023	
OAKMONT ESTATES COMMUNIT 2023		S		238.04	27.17	9.51	28.00	20.00	322.72	11/15/2023	
OAKMONT ESTATES COMMUNIT 2024		F		269.04	0.00	10.76	0.00	0.00	279.80	09/30/2024	
OAKMONT ESTATES COMMUNIT 2024		S		269.04	0.00	10.76	0.00	0.00	279.80	11/15/2024	
									GRAND TOTAL DUE	1,772.43	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 003 01 015	4454	LOMBARD RD	30294								
OMER FATIA	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
OMER FATIA	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
						GRAND TOTAL DUE			734.00		
15 003 01 053	4653	MAYER TRCE	30294								
JONES NANYAMKA	2024		H1F F	2,571.97	0.00	125.90	0.00	0.00	2,697.87	09/30/2024	
JONES NANYAMKA	2024		H1F S	2,573.02	0.00	125.96	0.00	0.00	2,698.98	11/15/2024	
						GRAND TOTAL DUE			5,396.85		
15 003 01 076	4760	MAYER TRCE	30294								
HILL DARIN	2024		H1F F	107.55	0.00	5.26	0.00	0.00	112.81	09/30/2024	
HILL DARIN	2024		H1F S	2,310.05	0.00	112.81	0.00	0.00	2,422.86	11/15/2024	
						GRAND TOTAL DUE			2,535.67		
15 003 01 142	4293	TRAIPISE PATH	30294								
OYEKANMI KADRI ADELERE	2024		F	2,716.71	0.00	135.85	0.00	0.00	2,852.56	09/30/2024	
OYEKANMI KADRI ADELERE	2024		S	2,716.71	0.00	135.85	0.00	0.00	2,852.56	11/15/2024	
						GRAND TOTAL DUE			5,705.12		
15 003 01 178	4305	LUKE WAY	30294								
KEY FRANKIE L	2024		H1F F	331.30	0.00	0.00	0.00	0.00	331.30	02/17/2025	
KEY FRANKIE L	2024		H1F S	331.30	0.00	0.00	0.00	0.00	331.30	02/17/2025	
						GRAND TOTAL DUE			662.60		
15 003 01 213	4436	LUKE WAY	30294								
PROGRESS RESIDENTIAL BOF	2024		F	438.68	0.00	0.00	0.00	0.00	438.68	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	438.68	0.00	0.00	0.00	0.00	438.68	01/15/2025	
						GRAND TOTAL DUE			877.36		
15 003 02 017	4394	TRAKE WAY	30294								
YU LIN	2024		F	517.56	0.00	25.89	0.00	0.00	543.45	09/30/2024	
YU LIN	2024		S	517.55	0.00	25.89	0.00	0.00	543.44	11/15/2024	
						GRAND TOTAL DUE			1,086.89		
15 003 02 025	4499	LOMBARD RD	30294								
ZHANG DI	2024		F	507.02	0.00	25.36	0.00	0.00	532.38	09/30/2024	
ZHANG DI	2024		S	507.02	0.00	25.36	0.00	0.00	532.38	11/15/2024	
						GRAND TOTAL DUE			1,064.76		
15 003 03 007	4057	S RIVER LN	30294								
FLOYD THOMAS JUAN M	2024		S	3,338.88	0.00	164.24	0.00	0.00	3,503.12	11/15/2024	
						GRAND TOTAL DUE			3,503.12		
15 004 01 004	4577	FLAKES MILL RD	30294								
HENRY JEAN H	2024		F	1,988.81	0.00	96.75	0.00	0.00	2,085.56	09/30/2024	
HENRY JEAN H	2024		S	1,988.81	0.00	96.75	0.00	0.00	2,085.56	11/15/2024	
						GRAND TOTAL DUE			4,171.12		
15 004 01 011	9	CATALPA LN	30294								
BUSH FREDDY LEON	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
BUSH FREDDY LEON	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
						GRAND TOTAL DUE			734.00		
15 004 03 061	4262	IVY RUN	30294								
RANKINE AKELIA M	2023		H1F F	192.68	1.85	9.63	0.00	0.00	204.16	12/23/2024	
RANKINE AKELIA M	2023		H1F S	192.68	1.85	9.63	0.00	0.00	204.16	12/23/2024	
RANKINE AKELIA M	2024		H1F F	1,974.06	0.00	96.01	0.00	0.00	2,070.07	09/30/2024	
RANKINE AKELIA M	2024		H1F S	1,974.06	0.00	96.01	0.00	0.00	2,070.07	11/15/2024	
						GRAND TOTAL DUE			4,548.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 004 03 090	3479	HICKORY WALK LN 3029									
DYNAMIC EQUITIES LLC	2017	1977-0215	F	705.28	407.73	34.07	0.00	0.00	1,147.08	10/02/2017	DO
DYNAMIC EQUITIES LLC	2017	1977-0215	S	705.28	407.73	34.07	30.50	576.34	1,753.92	11/15/2017	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	F	703.80	354.08	34.00	0.00	0.00	1,091.88	10/01/2018	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	S	703.80	354.08	34.00	30.50	464.70	1,587.08	11/15/2018	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	F	702.30	293.67	33.92	0.00	0.00	1,029.89	09/30/2019	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	S	702.30	293.67	33.92	30.50	58.98	1,119.37	11/15/2019	DO
DYNAMIC EQUITIES LLC	2020		F	702.31	239.23	33.92	0.00	0.00	975.46	09/30/2020	
DYNAMIC EQUITIES LLC	2020		S	702.31	239.23	33.92	28.00	113.98	1,117.44	11/16/2020	
DYNAMIC EQUITIES LLC	2021	2680-0010	F	702.31	195.32	33.92	0.00	0.00	931.55	09/30/2021	
DYNAMIC EQUITIES LLC	2021	2680-0010	S	702.31	195.32	33.92	28.00	20.00	979.55	11/15/2021	
DYNAMIC EQUITIES LLC	2022	2580-0002	F	702.31	151.41	33.92	0.00	0.00	887.64	09/30/2022	
DYNAMIC EQUITIES LLC	2022	2580-0002	S	702.31	151.41	33.92	28.00	20.00	935.64	11/15/2022	
DYNAMIC EQUITIES LLC	2023	2680-0011	F	724.82	82.73	33.85	0.00	0.00	841.40	10/02/2023	
DYNAMIC EQUITIES LLC	2023	2680-0011	S	724.82	82.73	33.85	28.00	20.00	889.40	11/15/2023	
DYNAMIC EQUITIES LLC	2024		F	729.34	0.00	33.77	0.00	0.00	763.11	09/30/2024	
DYNAMIC EQUITIES LLC	2024		S	729.34	0.00	33.77	0.00	0.00	763.11	11/15/2024	
GRAND TOTAL DUE									16,813.52		
15 004 03 096	3510	HICKORY WALK LN 3029									
MCCRAY ALEXIS	2024		H1F F	2,011.87	0.00	97.90	0.00	0.00	2,109.77	09/30/2024	
MCCRAY ALEXIS	2024		H1F S	2,011.87	0.00	97.90	0.00	0.00	2,109.77	11/15/2024	
GRAND TOTAL DUE									4,219.54		
15 004 03 122	3956	BROADLEAF WALK 30294									
GLENN ALONZO F	2024		H1F S	119.33	0.00	5.84	0.00	0.00	125.17	11/15/2024	
GRAND TOTAL DUE									125.17		
15 004 03 139	3975	BROADLEAF WALK 30294									
21ST MORTGAGE CORPORATIC	2024		S	3,586.99	0.00	176.65	0.00	0.00	3,763.64	11/15/2024	
GRAND TOTAL DUE									3,763.64		
15 004 03 172	4321	HOLLY HILL BLVD 3029									
SANDERS DEQUANDA	2024		H1 S	1,795.04	0.00	0.00	0.00	0.00	1,795.04	01/15/2025	
GRAND TOTAL DUE									1,795.04		
15 004 03 222	4583	CARISSA CT 30294 653									
BALDWIN SYNTERA	2023		H1F S	1,658.18	189.24	80.79	24.69	536.11	2,489.01	11/15/2023	
BALDWIN SYNTERA	2024		H1F F	2,115.73	0.00	103.09	0.00	0.00	2,218.82	09/30/2024	
BALDWIN SYNTERA	2024		H1F S	2,115.73	0.00	103.09	0.00	0.00	2,218.82	11/15/2024	
GRAND TOTAL DUE									6,926.65		
15 004 03 226	4555	CARISSA CT 30294									
GIBBS BARBARA	2023		H1F S	252.71	28.84	12.34	8.93	6.38	309.20	11/15/2023	13
GIBBS BARBARA	2024		H1F F	2,357.78	0.00	115.19	0.00	0.00	2,472.97	09/30/2024	
GIBBS BARBARA	2024		H1F S	2,357.78	0.00	115.19	0.00	0.00	2,472.97	11/15/2024	
GRAND TOTAL DUE									5,255.14		
15 004 05 002	4308	BOXWOOD TRL 30294									
SIGLER KELVIN	2024		H1F S	2,498.21	0.00	122.22	0.00	0.00	2,620.43	11/15/2024	
GRAND TOTAL DUE									2,620.43		
15 004 05 009	4366	BOXWOOD TRL 30294									
HOME SFR BORROWER IV LLC	2024		F	749.71	0.00	0.00	0.00	0.00	749.71	02/17/2025	
HOME SFR BORROWER IV LLC	2024		S	749.71	0.00	0.00	0.00	0.00	749.71	02/17/2025	
GRAND TOTAL DUE									1,499.42		
15 004 05 022	4311	IVY RUN 30294									
EBERHART CRAIG W	2024		H1F S	9.15	0.00	0.46	0.00	0.00	9.61	11/15/2024	
GRAND TOTAL DUE									9.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 004 05 023	4303	IVY RUN	30294								
RICHARDSON ALPHONSO	2024	H4F	S	797.48	0.00	37.18	0.00	0.00	834.66	11/15/2024	
GRAND TOTAL DUE									834.66		
15 004 07 009	4423	LEGACY MILL DR	30294								
GRANT BETTY ANN	2023	2684-0436	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRANT BETTY ANN	2024		H1F	2,442.21	0.00	119.42	0.00	0.00	2,561.63	09/30/2024	
GRANT BETTY ANN	2024		H1F	2,442.21	0.00	119.42	0.00	0.00	2,561.63	11/15/2024	
GRAND TOTAL DUE									5,171.26		
15 004 08 002	4486	LEGACY MILL DR	30294								
GORDON GABRIEL	2024		H1F	921.25	0.00	44.97	0.00	0.00	966.22	09/30/2024	
GORDON GABRIEL	2024		H1F	2,256.10	0.00	110.11	0.00	0.00	2,366.21	11/15/2024	
GRAND TOTAL DUE									3,332.43		
15 005 01 063	4274	CATALPA CT	30294 198								
PAUL RANDOLPH S	2024		H1F	1,278.15	0.00	61.21	0.00	0.00	1,339.36	11/15/2024	
GRAND TOTAL DUE									1,339.36		
15 005 02 004	3669	LINECREST RD	30294 1								
WALKER OTIS	2024		F	1,437.40	0.00	69.18	0.00	0.00	1,506.58	09/30/2024	
WALKER OTIS	2024		S	1,437.40	0.00	69.18	0.00	0.00	1,506.58	11/15/2024	
GRAND TOTAL DUE									3,013.16		
15 005 02 006	3616	LINCOLN JONES WAY	30								
THOMAS EDDIE JR	2024		H1F	1,335.79	0.00	64.21	0.00	0.00	1,400.00	11/15/2024	
GRAND TOTAL DUE									1,400.00		
15 005 02 013	2683	LINECREST RD	30294 1								
2683 LINECREST ROAD LLC	2024		S	68.79	0.00	3.31	0.00	0.00	72.10	11/15/2024	
GRAND TOTAL DUE									72.10		
15 005 02 049	4458	LINCOLN JONES RD	302								
JONES MAJOR	2024		F	239.25	0.00	11.96	0.00	0.00	251.21	09/30/2024	
JONES MAJOR	2024		S	239.25	0.00	11.96	0.00	0.00	251.21	11/15/2024	
GRAND TOTAL DUE									502.42		
15 005 02 050	4466	LINCOLN JONES RD	302								
JONES MAJOR	2024		F	239.65	0.00	11.98	0.00	0.00	251.63	09/30/2024	
JONES MAJOR	2024		S	239.65	0.00	11.98	0.00	0.00	251.63	11/15/2024	
GRAND TOTAL DUE									503.26		
15 005 02 053	3669	SIMS RD	30294								
BOWDEN BRUNDI GAILETRIA	2021	2451-0102	S	1.46	0.41	0.07	0.05	1.36	3.35	11/15/2021	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	F	1,064.40	229.47	52.03	0.00	0.00	1,345.90	09/30/2022	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	S	1,064.40	229.47	52.03	28.00	20.00	1,393.90	11/15/2022	
BOWDEN BRUNDI GAILETRIA	2023	2684-0437	F	1,423.60	162.48	68.79	0.00	0.00	1,654.87	10/02/2023	
BOWDEN BRUNDI GAILETRIA	2023	2684-0437	S	1,423.60	162.48	68.79	28.00	20.00	1,702.87	11/15/2023	
BOWDEN BRUNDI GAILETRIA	2024		F	1,447.48	0.00	69.68	0.00	0.00	1,517.16	09/30/2024	
BOWDEN BRUNDI GAILETRIA	2024		S	1,447.48	0.00	69.68	0.00	0.00	1,517.16	11/15/2024	
GRAND TOTAL DUE									9,135.21		
15 005 02 054	3675	LINECREST RD	30294								
SALT AND LIGHT TRUTH CEN	2022		S	186.45	40.20	9.32	28.00	20.00	283.97	01/16/2023	
A AND L REALTY GROUP INC	2023		F	289.02	32.99	14.45	0.00	0.00	336.46	10/02/2023	UL
A AND L REALTY GROUP INC	2023		S	289.02	32.99	14.45	28.00	20.00	384.46	11/15/2023	UL
A AND L REALTY GROUP INC	2024		F	288.36	0.00	14.42	0.00	0.00	302.78	09/30/2024	
A AND L REALTY GROUP INC	2024		S	288.36	0.00	14.42	0.00	0.00	302.78	11/15/2024	
GRAND TOTAL DUE									1,610.45		
15 005 03 002	3595	LINECREST RD	30294								
NEW BIRTH MISSIONARY BAF	2024		F	599.40	0.00	0.00	0.00	0.00	599.40	09/30/2024	
NEW BIRTH MISSIONARY BAF	2024		S	599.40	0.00	0.00	0.00	0.00	599.40	11/15/2024	
GRAND TOTAL DUE									1,198.80		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 005 03 003 3623 LINECREST RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOYCE EDWARD A HIS ESTATE	2017		1977-0224 F	71.59	41.38	3.58	0.00	0.00	116.55	10/02/2017	DO
BOYCE EDWARD A HIS ESTATE	2017		1977-0224 S	71.59	41.38	3.58	30.50	20.00	167.05	11/15/2017	DO
BOYCE EDWARD A HIS ESTATE	2018		2123-0248 F	71.47	35.96	3.57	0.00	0.00	111.00	10/01/2018	
BOYCE EDWARD A HIS ESTATE	2018		2123-0248 S	71.47	35.96	3.57	30.50	20.00	161.50	11/15/2018	
BOYCE EDWARD A HIS ESTATE	2019		2254-0110 F	71.36	29.84	3.57	0.00	0.00	104.77	09/30/2019	
BOYCE EDWARD A HIS ESTATE	2019		2254-0110 S	71.36	29.84	3.57	30.50	83.88	219.15	11/15/2019	
BOYCE EDWARD A HIS ESTATE	2020		2372-0113 F	71.35	24.30	3.57	0.00	0.00	99.22	09/30/2020	
BOYCE EDWARD A HIS ESTATE	2020		2372-0113 S	71.35	24.30	3.57	28.00	248.88	376.10	11/16/2020	
BOYCE EDWARD A HIS ESTATE	2021		2451-0103 F	71.36	19.84	3.57	0.00	0.00	94.77	09/30/2021	
BOYCE EDWARD A HIS ESTATE	2021		2451-0103 S	71.36	19.84	3.57	28.00	391.63	514.40	11/15/2021	
BOYCE EDWARD A HIS ESTATE	2022		2580-0015 F	71.36	15.39	3.57	0.00	0.00	90.32	09/30/2022	
BOYCE EDWARD A HIS ESTATE	2022		2580-0015 S	71.36	15.39	3.57	28.00	113.98	232.30	11/15/2022	
BOYCE EDWARD A HIS ESTATE	2023		F	71.25	8.13	3.56	0.00	0.00	82.94	10/02/2023	
BOYCE EDWARD A HIS ESTATE	2023		S	71.25	8.13	3.56	28.00	20.00	130.94	11/15/2023	
BOYCE EDWARD A HIS ESTATE	2024		F	87.74	0.00	4.39	0.00	0.00	92.13	09/30/2024	
BOYCE EDWARD A HIS ESTATE	2024		S	87.74	0.00	4.39	0.00	0.00	92.13	11/15/2024	
GRAND TOTAL DUE									2,685.27		
15 005 06 005 4426 SIMS RD 30294 1833 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUN N SAND REALTY LLC	2024		F	1,703.13	0.00	82.46	0.00	0.00	1,785.59	09/30/2024	
SUN N SAND REALTY LLC	2024		S	1,703.13	0.00	82.46	0.00	0.00	1,785.59	11/15/2024	
GRAND TOTAL DUE									3,571.18		
15 005 06 006 4418 SIMS RD 30294 1833 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUN N SAND REALTY LLC	2024		F	1,513.49	0.00	72.98	0.00	0.00	1,586.47	09/30/2024	
SUN N SAND REALTY LLC	2024		S	1,513.49	0.00	72.98	0.00	0.00	1,586.47	11/15/2024	
GRAND TOTAL DUE									3,172.94		
15 005 07 001 4476 LINECREST WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS HENRY JOE	2024		H4F F	311.45	0.00	12.87	0.00	0.00	324.32	09/30/2024	
HARRIS HENRY JOE	2024		H4F S	311.45	0.00	12.87	0.00	0.00	324.32	11/15/2024	
GRAND TOTAL DUE									648.64		
15 005 07 004 3555 PLEAS DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOWDEN MELVYN P	2024		S	73.15	0.00	3.53	0.00	0.00	76.68	11/15/2024	
GRAND TOTAL DUE									76.68		
15 005 07 013 4449 LINCOLN JONES RD 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIGFALL JOHNNY F	2024		H4F F	399.99	0.00	17.30	0.00	0.00	417.29	09/30/2024	
WIGFALL JOHNNY F	2024		H4F S	399.99	0.00	17.30	0.00	0.00	417.29	11/15/2024	
GRAND TOTAL DUE									834.58		
15 005 10 012 4296 RIDGETOP TRL 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HEARD ARTIS J	2024		H5 F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
HEARD ARTIS J	2024		H5 S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
15 005 10 017 4281 RIDGETOP DR 30294 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTHONY MICHAEL A	2023		H1F F	779.90	89.01	36.60	0.00	0.00	905.51	10/02/2023	
ANTHONY MICHAEL A	2023		H1F S	779.92	89.01	36.60	28.00	20.00	953.53	11/15/2023	
ANTHONY MICHAEL A	2024		H1F F	1,070.44	0.00	50.83	0.00	0.00	1,121.27	09/30/2024	
ANTHONY MICHAEL A	2024		H1F S	1,070.44	0.00	50.83	0.00	0.00	1,121.27	11/15/2024	
GRAND TOTAL DUE									4,101.58		
15 005 10 026 3519 HOMEWARD TRL 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOMTO EGBUNA	2023		S	10.84	0.21	0.54	0.00	0.00	11.59	11/25/2024	
GRAND TOTAL DUE									11.59		
15 005 12 034 3800 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANOINTED WORD CHRISTIAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ANOINTED WORD CHRISTIAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 005 12 038	3770	LINECREST RD 30294									
ORABUEZE NGOZI	2024		S	373.11	0.00	18.66	0.00	0.00	391.77	11/15/2024	
GRAND TOTAL DUE									391.77		
15 005 12 040	3681	LINECREST TRL 30294									
THOMAS ANTONIO JR	2024		F	13.98	0.00	0.70	0.00	0.00	14.68	09/30/2024	
THOMAS ANTONIO JR	2024		S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024	
GRAND TOTAL DUE									29.36		
15 005 14 018	4319	CATALPA WAY 30294 19									
CATALPA LAND TRUST	2024		F	1,943.37	0.00	94.47	0.00	0.00	2,037.84	09/30/2024	
CATALPA LAND TRUST	2024		S	1,943.37	0.00	94.47	0.00	0.00	2,037.84	11/15/2024	
GRAND TOTAL DUE									4,075.68		
15 005 14 027	3618	LINECREST RD 30294									
GRAVES JACK	2024		F	1,227.73	0.00	58.69	0.00	0.00	1,286.42	09/30/2024	
GRAVES JACK	2024		S	1,227.73	0.00	58.69	0.00	0.00	1,286.42	11/15/2024	
GRAND TOTAL DUE									2,572.84		
15 006 01 002	4277	LINECREST RD 30294									
J R C II RE LLC	2024		S	69.58	0.00	3.35	0.00	0.00	72.93	11/15/2024	
GRAND TOTAL DUE									72.93		
15 006 01 010	4455	DAVANA DR 30294 1853									
PASCHAL DIANE	2024		H3DF F	223.07	0.00	8.45	0.00	0.00	231.52	09/30/2024	
PASCHAL DIANE	2024		H3DF S	223.07	0.00	8.45	0.00	0.00	231.52	11/15/2024	
GRAND TOTAL DUE									463.04		
15 006 01 018	4459	LINECREST WAY 30294									
SMITH LYNETTE	2024		F	1,543.18	0.00	74.46	0.00	0.00	1,617.64	09/30/2024	
SMITH LYNETTE	2024		S	1,543.18	0.00	74.46	0.00	0.00	1,617.64	11/15/2024	
GRAND TOTAL DUE									3,235.28		
15 006 01 020	3467	OSCAR RD 30294									
WHITE EDDIE L	2024		F	1,695.24	0.00	82.07	0.00	0.00	1,777.31	09/30/2024	NS
WHITE EDDIE L	2024		S	1,695.24	0.00	82.07	0.00	173.63	1,950.94	11/15/2024	NS
GRAND TOTAL DUE									3,728.25		
15 006 01 024	3429	BRYANT DR 30294 1816									
ROBINSON RICHARD GENE	2024		F	1,387.93	0.00	66.70	0.00	0.00	1,454.63	09/30/2024	
ROBINSON RICHARD GENE	2024		S	1,387.92	0.00	66.70	0.00	0.00	1,454.62	11/15/2024	
GRAND TOTAL DUE									2,909.25		
15 006 01 025	3428	BRYANT DR 30294 1816									
KING DEANNA	2024		H1F F	834.11	0.00	39.01	0.00	0.00	873.12	09/30/2024	
KING DEANNA	2024		H1F S	834.11	0.00	39.01	0.00	0.00	873.12	11/15/2024	
GRAND TOTAL DUE									1,746.24		
15 006 01 030	4176	LINECREST RD 30294									
MGS LINECREST LLC	2024		F	789.13	0.00	0.00	0.00	0.00	789.13	09/30/2024	
MGS LINECREST LLC	2024		S	789.13	0.00	0.00	0.00	0.00	789.13	11/15/2024	
GRAND TOTAL DUE									1,578.26		
15 006 01 032	3503	OSCAR RD 30294									
LEE MICHELLE	2024		H3F S	198.71	0.00	7.24	0.00	0.00	205.95	11/15/2024	
GRAND TOTAL DUE									205.95		
15 006 01 035	3453	LINECREST RD 30294 1									
HICKS HAYNES SHARLYNE	2024		H1F S	1,299.43	0.00	62.28	0.00	0.00	1,361.71	11/15/2024	
GRAND TOTAL DUE									1,361.71		
15 006 01 038	4030	CLARK DR 30294 1819									
JACKSON TOMMY L	2024		H4F F	26.54	0.00	1.10	0.00	0.00	27.64	09/30/2024	
JACKSON TOMMY L	2024		H4F S	314.60	0.00	13.04	0.00	0.00	327.64	11/15/2024	
GRAND TOTAL DUE									355.28		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 01 040	4409	DAVANA DR 30294									
BOWDEN B L	2017	1977-0250	F	44.09	25.49	2.20	0.00	0.00	71.78	10/02/2017	DO
BOWDEN B L	2017	1977-0250	S	44.09	25.49	2.20	20.50	20.00	112.28	11/15/2017	DO
BOWDEN B L	2018	2123-0269	F	43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	
BOWDEN B L	2018	2123-0269	S	43.99	22.13	2.20	20.50	20.00	108.82	11/15/2018	
BOWDEN B L	2019	2254-0131	F	99.19	41.48	4.96	0.00	0.00	145.63	09/30/2019	
BOWDEN B L	2019	2254-0131	S	99.19	41.48	4.96	30.50	83.88	260.01	11/15/2019	
BOWDEN B L	2020	2372-0135	F	99.19	33.79	4.96	0.00	0.00	137.94	09/30/2020	
BOWDEN B L	2020	2372-0135	S	99.19	33.79	4.96	28.00	248.88	414.82	11/16/2020	
BOWDEN B L	2021	2451-0115	F	99.20	27.59	4.96	0.00	0.00	131.75	09/30/2021	
BOWDEN B L	2021	2451-0115	S	99.20	27.59	4.96	28.00	383.54	543.29	11/15/2021	
BOWDEN B L	2022	2580-0029	F	99.19	21.38	4.96	0.00	0.00	125.53	09/30/2022	
BOWDEN B L	2022	2580-0029	S	99.19	21.38	4.96	28.00	20.00	173.53	11/15/2022	
BOWDEN B L	2023		F	98.96	11.29	4.95	0.00	0.00	115.20	10/02/2023	
BOWDEN B L	2023		S	98.96	11.29	4.95	28.00	20.00	163.20	11/15/2023	
BOWDEN B L	2024		F	98.74	0.00	4.94	0.00	0.00	103.68	09/30/2024	
BOWDEN B L	2024		S	98.74	0.00	4.94	0.00	0.00	103.68	11/15/2024	
GRAND TOTAL DUE									2,779.46		
15 006 01 042	4475	LINECREST WAY 30294									
JACKSON FLORA B	2024		H4F F	174.19	0.00	6.01	0.00	0.00	180.20	09/30/2024	
JACKSON FLORA B	2024		H4F S	174.19	0.00	6.01	0.00	0.00	180.20	11/15/2024	
GRAND TOTAL DUE									360.40		
15 006 02 005	3476	OSCAR RD 30294									
HARRIS MARGORIE M	2024		F	1,486.57	0.00	71.63	0.00	0.00	1,558.20	09/30/2024	
HARRIS MARGORIE M	2024		S	1,486.57	0.00	71.63	0.00	0.00	1,558.20	11/15/2024	
GRAND TOTAL DUE									3,116.40		
15 006 02 008	4396	DAVANA DR 30294									
WEAVER ANTONIO L	2024		H1F F	834.86	0.00	39.05	0.00	0.00	873.91	09/30/2024	
WEAVER ANTONIO L	2024		H1F S	834.86	0.00	39.05	0.00	0.00	873.91	11/15/2024	
GRAND TOTAL DUE									1,747.82		
15 006 02 009	3505	LINECREST RD 30294 1									
HARRIS HENRY JOE	2024		F	1,526.25	0.00	73.73	0.00	0.00	1,599.98	09/30/2024	
HARRIS HENRY JOE	2024		S	1,595.60	0.00	77.09	0.00	0.00	1,672.69	11/15/2024	
GRAND TOTAL DUE									3,272.67		
15 006 02 011	3491	LINECREST RD 30294									
JONES MAJOR J	2024		F	218.45	0.00	10.92	0.00	0.00	229.37	09/30/2024	
JONES MAJOR J	2024		S	218.45	0.00	10.92	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									458.74		
15 006 02 016	3487	VELMA CT 30294 1811									
BRINKLEY JESSICA M	2024		H4F F	376.87	0.00	0.00	0.00	0.00	376.87	09/30/2024	
BRINKLEY JESSICA M	2024		H4F S	376.87	0.00	0.00	0.00	0.00	376.87	11/15/2024	
GRAND TOTAL DUE									753.74		
15 006 02 017	3479	VELMA CT 30294 1811									
JACKSON CAROLYN	2024		H3D S	339.28	0.00	14.26	0.00	0.00	353.54	11/15/2024	
GRAND TOTAL DUE									353.54		
15 006 02 027	3490	OSCAR RD 30294									
KENDRICK DARRYL R	2024		F	1,221.31	0.00	58.99	0.00	0.00	1,280.30	09/30/2024	
KENDRICK DARRYL R	2024		S	1,594.06	0.00	77.01	0.00	0.00	1,671.07	11/15/2024	
GRAND TOTAL DUE									2,951.37		
15 006 03 001	3432	CLARK DR 30294									
WCR ENTERPRISES INC	2024		F	163.40	0.00	8.17	0.00	0.00	171.57	09/30/2024	
WCR ENTERPRISES INC	2024		S	163.40	0.00	8.17	0.00	0.00	171.57	11/15/2024	
GRAND TOTAL DUE									343.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 002	3478	LINECREST RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAVORS JULIA	2024		F	1,538.81	0.00	74.25	0.00	0.00	1,613.06	09/30/2024	
FAVORS JULIA	2024		S	1,538.81	0.00	74.25	0.00	0.00	1,613.06	11/15/2024	
						GRAND TOTAL DUE			3,226.12		
15 006 03 009	3530	LINECREST RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER JAMIE	2024		S	196.61	0.00	9.83	0.00	0.00	206.44	11/15/2024	
						GRAND TOTAL DUE			206.44		
15 006 03 011	3486	LINECREST RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAVORS JULIA	2023		F	34.17	3.90	1.71	0.00	0.00	39.78	10/02/2023	
FAVORS JULIA	2023		S	34.17	3.90	1.71	18.00	20.00	77.78	11/15/2023	
FAVORS JULIA	2024		F	76.90	0.00	3.85	0.00	0.00	80.75	09/30/2024	
FAVORS JULIA	2024		S	76.90	0.00	3.85	0.00	0.00	80.75	11/15/2024	
						GRAND TOTAL DUE			279.06		
15 006 03 028	3520	LINECREST RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GANDHI BIPIN M	2023		F	117.36	13.39	5.87	0.00	0.00	136.62	10/02/2023	
GANDHI BIPIN M	2023		S	117.36	13.39	5.87	28.00	20.00	184.62	11/15/2023	
GANDHI BIPIN M	2024		F	123.20	0.00	6.16	0.00	0.00	129.36	09/30/2024	
GANDHI BIPIN M	2024		S	123.20	0.00	6.16	0.00	0.00	129.36	11/15/2024	
						GRAND TOTAL DUE			579.96		
15 006 03 046	3370	CLEVEMONT WAY 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOREY GENEVIE T	2023		H4F S	240.03	27.39	9.61	28.00	20.00	325.03	11/15/2023	
SOREY GENEVIE T	2024		H4F F	361.95	0.00	15.40	0.00	0.00	377.35	09/30/2024	
SOREY GENEVIE T	2024		H4F S	361.95	0.00	15.40	0.00	0.00	377.35	11/15/2024	
						GRAND TOTAL DUE			1,079.73		
15 006 03 050	3918	CLARK DR 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OXFORD CORP	2017		1977-0255 F	24.69	14.27	1.23	0.00	0.00	40.19	10/02/2017	
OXFORD CORP	2017		1977-0255 S	24.69	14.27	1.23	20.50	20.00	80.69	11/15/2017	
OXFORD CORP	2018		2123-0275 F	24.63	12.39	1.23	0.00	0.00	38.25	10/01/2018	
OXFORD CORP	2018		2123-0275 S	24.63	12.39	1.23	20.50	20.00	78.75	11/15/2018	
OXFORD CORP	2019		2254-0138 F	24.58	10.28	1.23	0.00	0.00	36.09	09/30/2019	
OXFORD CORP	2019		2254-0138 S	24.58	10.28	1.23	20.50	20.00	76.59	11/15/2019	
OXFORD CORP	2020		F	24.59	8.38	1.23	0.00	0.00	34.20	09/30/2020	
OXFORD CORP	2020		S	24.59	8.38	1.23	18.00	20.00	72.20	11/16/2020	
OXFORD CORP	2021		2451-0121 F	24.58	6.84	1.23	0.00	0.00	32.65	09/30/2021	
OXFORD CORP	2021		2451-0121 S	24.58	6.84	1.23	18.00	378.63	429.28	11/15/2021	
OXFORD CORP	2022		2580-0035 F	24.58	5.30	1.23	0.00	0.00	31.11	09/30/2022	
OXFORD CORP	2022		2580-0035 S	24.58	5.30	1.23	18.00	20.00	69.11	11/15/2022	
OXFORD CORP	2023		F	52.55	6.00	2.63	0.00	0.00	61.18	10/02/2023	
OXFORD CORP	2023		S	52.55	6.00	2.63	28.00	20.00	109.18	11/15/2023	
OXFORD CORP	2024		F	52.43	0.00	2.62	0.00	0.00	55.05	09/30/2024	
OXFORD CORP	2024		S	52.43	0.00	2.62	0.00	0.00	55.05	11/15/2024	
						GRAND TOTAL DUE			1,299.57		
15 006 03 076	3506	HOMEWARD TRL 30294 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRADLEY TERESA ROLLINS	2024		H1 F	1,478.84	0.00	71.25	0.00	0.00	1,550.09	09/30/2024	
BRADLEY TERESA ROLLINS	2024		H1 S	1,478.84	0.00	71.25	0.00	0.00	1,550.09	11/15/2024	
						GRAND TOTAL DUE			3,100.18		
15 006 03 087	3334	CRESTVIEW CT 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OAKES JULE	2024		F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
OAKES JULE	2024		S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
						GRAND TOTAL DUE			9.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 088	3484	LINECREST RD	30294 1								
ST MATTHEWS BAPTIST CHUF	2021	2451-0122	S	108.41	30.15	5.42	20.59	326.04	490.61	11/15/2021	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	F	171.47	36.96	7.37	0.00	0.00	215.80	09/30/2022	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	S	171.47	36.96	7.37	28.00	20.00	263.80	11/15/2022	
ST MATTHEWS BAPTIST CHUF	2023		F	195.13	22.27	7.36	0.00	0.00	224.76	10/02/2023	
ST MATTHEWS BAPTIST CHUF	2023		S	195.13	22.27	7.36	28.00	20.00	272.76	11/15/2023	
ST MATTHEWS BAPTIST CHUF	2024		F	200.79	0.00	7.34	0.00	0.00	208.13	09/30/2024	
ST MATTHEWS BAPTIST CHUF	2024		S	200.79	0.00	7.34	0.00	0.00	208.13	11/15/2024	
GRAND TOTAL DUE									1,883.99		
15 006 03 095	3331	LINEVIEW DR	30294								
3331 LINEVIEW PROJECT LI	2021		S	230.13	64.01	11.31	0.00	0.00	305.45	01/28/2022	
BROWN JANELLE	2022	2580-0038	H3DF F	422.20	91.02	19.92	0.00	0.00	533.14	09/30/2022	
BROWN JANELLE	2022	2580-0038	H3DF S	422.20	91.02	19.92	28.00	403.37	964.51	11/15/2022	
BROWN JANELLE	2023		H3DF F	346.74	39.57	14.94	0.00	0.00	401.25	10/02/2023	
BROWN JANELLE	2023		H3DF S	346.74	39.57	14.94	28.00	20.00	449.27	11/15/2023	
BROWN JANELLE	2024		H3DF F	465.31	0.00	20.57	0.00	0.00	485.88	09/30/2024	
BROWN JANELLE	2024		H3DF S	465.31	0.00	20.57	0.00	0.00	485.88	11/15/2024	
GRAND TOTAL DUE									3,625.38		
15 006 03 099	3355	LINEVIEW DR	30294 13								
MNG COLLECTIVE LLC	2024		F	1,992.46	0.00	96.93	0.00	0.00	2,089.39	09/30/2024	
MNG COLLECTIVE LLC	2024		S	1,992.46	0.00	96.93	0.00	0.00	2,089.39	11/15/2024	
GRAND TOTAL DUE									4,178.78		
15 006 03 143	3360	HOMEWARD TRL	30294 1								
DAVIS RENEE	2023		S	1,675.35	191.20	81.38	28.00	20.00	1,995.93	11/15/2023	
DAVIS RENEE	2024		F	1,544.13	0.00	74.52	0.00	0.00	1,618.65	09/30/2024	
DAVIS RENEE	2024		S	1,544.13	0.00	74.52	0.00	0.00	1,618.65	11/15/2024	
GRAND TOTAL DUE									5,233.23		
15 006 03 163	3395	LINEVIEW DR	30294								
LESTER ARTMARK	2024		H1F S	1,103.73	0.00	0.00	0.00	0.00	1,103.73	11/15/2024	
GRAND TOTAL DUE									1,103.73		
15 006 03 166	3409	LINEVIEW DR	30294 63								
CEO INVESTMENTS LLC	2024		F	1,934.78	0.00	94.04	0.00	0.00	2,028.82	09/30/2024	
CEO INVESTMENTS LLC	2024		S	1,934.78	0.00	94.04	0.00	0.00	2,028.82	11/15/2024	
GRAND TOTAL DUE									4,057.64		
15 006 03 191	4232	VIEWPOINT LN	30294								
REESE SHAWN P	2024		H1F F	1,111.98	0.00	52.90	0.00	0.00	1,164.88	09/30/2024	
REESE SHAWN P	2024		H1F S	1,111.98	0.00	52.90	0.00	0.00	1,164.88	11/15/2024	
GRAND TOTAL DUE									2,329.76		
15 006 03 192	4226	VIEWPOINT LN	30294 6								
C E O INVESTMENTS LLC	2024		F	1,923.17	0.00	93.46	0.00	0.00	2,016.63	09/30/2024	
C E O INVESTMENTS LLC	2024		S	1,923.17	0.00	93.46	0.00	0.00	2,016.63	11/15/2024	
GRAND TOTAL DUE									4,033.26		
15 006 03 215	3422	HOMEWARD TRL	30294								
ELLIS REFINANCE PORTFOLI	2024		S	477.97	0.00	23.00	0.00	0.00	500.97	11/15/2024	
GRAND TOTAL DUE									500.97		
15 006 04 008	4438	LINECREST WAY	30294								
HARRIS HENRY JOE	2024		F	2,033.38	0.00	98.97	0.00	0.00	2,132.35	09/30/2024	
HARRIS HENRY JOE	2024		S	2,033.38	0.00	98.97	0.00	0.00	2,132.35	11/15/2024	
GRAND TOTAL DUE									4,264.70		
15 006 04 009	4446	LINECREST RD	30294								
HARRIS HUGH	2024		S	218.45	0.00	10.92	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									229.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 07 001	4482	CLEVEMONT RD 30294									
JACKSON DANIEL	2024		F	421.64	0.00	21.08	0.00	0.00	442.72	09/30/2024	
JACKSON DANIEL	2024		S	421.64	0.00	21.08	0.00	0.00	442.72	11/15/2024	
GRAND TOTAL DUE									885.44		
15 006 07 010	3339	CLEVEMONT CT 30294									
HARVEY STEPHEN DEON	2024		F	1,590.37	0.00	76.82	0.00	0.00	1,667.19	09/30/2024	
HARVEY STEPHEN DEON	2024		S	1,590.37	0.00	76.82	0.00	0.00	1,667.19	11/15/2024	
GRAND TOTAL DUE									3,334.38		
15 006 08 010	4370	CLEVEMONT RD 30294 1									
ROWLAND SYLVIA B	2023	H4F	S	70.16	8.01	2.88	7.24	5.17	93.46	11/15/2023	
ROWLAND SYLVIA B	2024	H4F	F	392.79	0.00	16.94	0.00	0.00	409.73	09/30/2024	
ROWLAND SYLVIA B	2024	H4F	S	392.79	0.00	16.94	0.00	0.00	409.73	11/15/2024	
GRAND TOTAL DUE									912.92		
15 006 08 019	4316	CLEVEMONT RD 30294 1									
GRIER BEVERLY JEAN	2023	H1F	F	647.72	73.92	29.99	0.00	0.00	751.63	10/02/2023	
GRIER BEVERLY JEAN	2023	H1F	S	647.72	73.92	29.99	28.00	20.00	799.63	11/15/2023	
GRIER BEVERLY JEAN	2024	H1F	F	845.56	0.00	39.58	0.00	0.00	885.14	09/30/2024	
GRIER BEVERLY JEAN	2024	H1F	S	845.56	0.00	39.58	0.00	0.00	885.14	11/15/2024	
GRAND TOTAL DUE									3,321.54		
15 006 08 023	3353	CLEVEMONT WAY 30294									
2018 3 IH BORROWER LP	2023		F	420.38	36.25	21.02	0.00	0.00	477.65	04/05/2024	
2018 3 IH BORROWER LP	2023		S	420.38	36.25	21.02	28.00	75.00	580.65	04/05/2024	
GRAND TOTAL DUE									1,058.30		
15 006 08 026	4335	LINCOLNDALE DR 30294									
PLANB DJ VENTURES LLC	2024		S	90.84	0.00	4.42	0.00	0.00	95.26	11/15/2024	
GRAND TOTAL DUE									95.26		
15 006 08 038	4395	LINCOLNDALE DR 30294									
MNSF II WI LLC	2024		F	108.44	0.00	5.30	0.00	0.00	113.74	09/30/2024	
MNSF II WI LLC	2024		S	2,328.72	0.00	113.74	0.00	0.00	2,442.46	11/15/2024	
GRAND TOTAL DUE									2,556.20		
15 006 10 055	4358	LINCOLNDALE DR 30294									
GROENWEGHE PIETER	2024		S	1,170.36	0.00	55.82	0.00	0.00	1,226.18	11/15/2024	
GRAND TOTAL DUE									1,226.18		
15 006 10 059	3374	LINCOLNDALE CT 30294									
JONES FELICIA L	2023	H1F	F	531.19	60.62	24.33	0.00	0.00	616.14	10/02/2023	
JONES FELICIA L	2023	H1F	S	531.21	60.62	24.33	28.00	20.00	664.16	11/15/2023	
JONES FELICIA L	2024	H1F	F	1,480.47	0.00	71.52	0.00	0.00	1,551.99	09/30/2024	
JONES FELICIA L	2024	H1F	S	1,480.47	0.00	71.52	0.00	0.00	1,551.99	11/15/2024	
GRAND TOTAL DUE									4,384.28		
15 006 10 064	4394	LINCOLNDALE DR 30294									
KENNEDY MEKA ROBINZINE	2023	H3IF	F	298.97	34.12	12.55	0.00	0.00	345.64	10/02/2023	
KENNEDY MEKA ROBINZINE	2023	H3IF	S	298.99	34.12	12.55	28.00	20.00	393.66	11/15/2023	
KENNEDY MEKA ROBINZINE	2024	H3IF	F	418.75	0.00	18.24	0.00	0.00	436.99	09/30/2024	
KENNEDY MEKA ROBINZINE	2024	H3IF	S	418.75	0.00	18.24	0.00	0.00	436.99	11/15/2024	
GRAND TOTAL DUE									1,613.28		
15 006 10 090	4357	CLARK DR 30294									
WCR ENTERPRISES INC	2024		F	304.08	0.00	15.20	0.00	0.00	319.28	09/30/2024	
WCR ENTERPRISES INC	2024		S	304.08	0.00	15.20	0.00	0.00	319.28	11/15/2024	
GRAND TOTAL DUE									638.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 11 002	4195	RIDGETOP	TRL 30294								
PEACHTREE CITY FINANCIAL	2022		S	1,076.95	232.17	52.89	22.48	384.53	1,769.02	01/16/2023	
CUFFEE MELVIN J	2023	H5F	F	180.50	12.11	6.63	0.00	0.00	199.24	06/10/2024	
CUFFEE MELVIN J	2023	H5F	S	180.50	12.11	6.63	0.00	0.00	199.24	06/10/2024	
CUFFEE MELVIN J	2024	H5F	F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
CUFFEE MELVIN J	2024	H5F	S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									2,606.26		
15 006 11 006	4219	RIDGETOP	TRL 30294 1								
HAYES PATRICIA A	2024	H4F	S	386.38	0.00	16.62	0.00	0.00	403.00	11/15/2024	
GRAND TOTAL DUE									403.00		
15 006 11 045	3397	HOMEWARD	TRL 30294 1								
SAYCO EQUITY FUND	2024		S	1,855.89	0.00	90.10	0.00	0.00	1,945.99	11/15/2024	
GRAND TOTAL DUE									1,945.99		
15 009 01 004	2685	WARD LAKE RD	30294								
CORNETT CHRISTOPHER SCOT	2024	H1F	F	1,201.15	0.00	57.36	0.00	0.00	1,258.51	09/30/2024	
CORNETT CHRISTOPHER SCOT	2024	H1F	S	1,201.15	0.00	57.36	0.00	0.00	1,258.51	11/15/2024	
GRAND TOTAL DUE									2,517.02		
15 009 01 025	2709	WOODFEN DR	30294 174								
COLLINS JAMES R	2024	H1	F	1,424.69	0.00	68.54	0.00	0.00	1,493.23	09/30/2024	
COLLINS JAMES R	2024	H1	S	1,424.69	0.00	68.54	0.00	0.00	1,493.23	11/15/2024	
GRAND TOTAL DUE									2,986.46		
15 009 01 028	2679	WOODFEN DR	30294 172								
ESCANDON CHERYL ANNETTE	2024	H1F	S	106.39	0.00	5.07	0.00	0.00	111.46	11/15/2024	
GRAND TOTAL DUE									111.46		
15 009 01 031	4139	WINDROCK DR	30294 17								
MCCLAMMY LEROY	2024	H1	F	1,476.96	0.00	71.15	0.00	0.00	1,548.11	09/30/2024	
MCCLAMMY LEROY	2024	H1	S	1,476.96	0.00	71.15	0.00	0.00	1,548.11	11/15/2024	
GRAND TOTAL DUE									3,096.22		
15 009 01 033	2718	WINDROCK CT	30294 17								
TIGER PAW PROPERTIES LLC	2024		F	2,040.52	0.00	99.33	0.00	0.00	2,139.85	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,040.52	0.00	99.33	0.00	0.00	2,139.85	11/15/2024	
GRAND TOTAL DUE									4,279.70		
15 009 01 038	2680	WINDROCK CT	30294 17								
ANASTASIA INVESTMENTS LI	2023		F	832.01	7.97	41.60	0.00	0.00	881.58	12/23/2024	
ANASTASIA INVESTMENTS LI	2023		S	832.01	7.97	41.60	0.00	0.00	881.58	12/23/2024	
GRAND TOTAL DUE									1,763.16		
15 009 01 045	2719	WINDROCK CT	30294								
MARTIN RODERICK	2024	H1F	S	1,243.20	0.00	59.47	0.00	0.00	1,302.67	11/15/2024	
GRAND TOTAL DUE									1,302.67		
15 009 01 072	4333	WARD BLUFF CT	30294								
AZV INVESTMENTS LLC	2024		S	2,393.07	0.00	116.95	0.00	0.00	2,510.02	11/15/2024	
GRAND TOTAL DUE									2,510.02		
15 009 01 098	4306	WARD BLUFF DR	30294								
THURMOND RENEE	2024	H1F	F	171.19	0.00	0.00	0.00	0.00	171.19	02/17/2025	
THURMOND RENEE	2024	H1F	S	171.19	0.00	0.00	0.00	0.00	171.19	02/17/2025	
GRAND TOTAL DUE									342.38		
15 009 01 129	2717	WARD LAKE CT	30294								
MADDOX TOYA F	2023	H1F	S	43.11	4.92	2.04	28.00	20.00	98.07	11/15/2023	
GRAND TOTAL DUE									98.07		
15 009 01 239	2864	WARD LAKE WAY	30294								
CERBERUS SFR HOLDINGS II	2024		S	107.19	0.00	5.22	0.00	0.00	112.41	11/15/2024	
GRAND TOTAL DUE									112.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 009 01 241	2701 WINDROCK CT 30294 17										
K ROSE REALTY LLC	2024		F	249.03	0.00	12.45	0.00	0.00	261.48	09/30/2024	
K ROSE REALTY LLC	2024		S	249.03	0.00	12.45	0.00	0.00	261.48	11/15/2024	
						GRAND TOTAL DUE			522.96		
15 009 04 006	4290 WARD BLUFF CT 30294										
ALTO ASSET COMPANY 2 LLC	2024		F	326.89	0.00	0.00	0.00	0.00	326.89	01/15/2025	
ALTO ASSET COMPANY 2 LLC	2024		S	326.89	0.00	0.00	0.00	0.00	326.89	01/15/2025	
						GRAND TOTAL DUE			653.78		
15 009 04 010	4314 WARD BLUFF CT 30294										
MILE HIGH BORROWER 1 VAI	2024		F	2,164.25	0.00	0.00	0.00	0.00	2,164.25	01/30/2025	
MILE HIGH BORROWER 1 VAI	2024		S	2,164.25	0.00	0.00	0.00	0.00	2,164.25	01/30/2025	
						GRAND TOTAL DUE			4,328.50		
15 009 04 012	4326 WARD BLUFF CT 30294										
MOTNGOMERY DEBRA S	2024		F	2,081.87	0.00	101.40	0.00	0.00	2,183.27	09/30/2024	
MOTNGOMERY DEBRA S	2024		S	2,081.87	0.00	101.40	0.00	0.00	2,183.27	11/15/2024	
						GRAND TOTAL DUE			4,366.54		
15 009 05 005	4026 WARD LAKE TRL 30294										
JOSEPH NORMA	2024		F	2,127.75	0.00	103.69	0.00	0.00	2,231.44	09/30/2024	
JOSEPH NORMA	2024		S	2,127.75	0.00	103.69	0.00	0.00	2,231.44	11/15/2024	
						GRAND TOTAL DUE			4,462.88		
15 009 05 016	4092 WARD LAKE TRL 30294										
SALES ROSCOE L	2024		S	103.94	0.00	5.08	0.00	0.00	109.02	11/15/2024	
						GRAND TOTAL DUE			109.02		
15 009 05 024	4140 WARD LAKE TRL 30294										
DATUS JEAN M	2024		F	2,057.84	0.00	100.20	0.00	0.00	2,158.04	09/30/2024	NS
DATUS JEAN M	2024		S	2,057.84	0.00	100.20	0.00	210.79	2,368.83	11/15/2024	NS
						GRAND TOTAL DUE			4,526.87		
15 009 05 026	4172 WARD LAKE TRL 30294										
KASIB UME SHAYRAYE	2024		H1F F	1,219.78	0.00	58.29	0.00	0.00	1,278.07	09/30/2024	
KASIB UME SHAYRAYE	2024		H1F S	1,219.78	0.00	58.29	0.00	0.00	1,278.07	11/15/2024	
						GRAND TOTAL DUE			2,556.14		
15 009 05 037	2903 WARD LAKE WAY 30294										
HAYES BARRY	2024		H3F F	374.81	0.00	16.05	0.00	0.00	390.86	09/30/2024	
HAYES BARRY	2024		H3F S	374.81	0.00	16.05	0.00	0.00	390.86	11/15/2024	
						GRAND TOTAL DUE			781.72		
15 009 05 046	2847 WARD LAKE WAY 30294										
WHITE SHIRLEY	2024		H6F S	755.74	0.00	36.27	0.00	0.00	792.01	11/15/2024	
						GRAND TOTAL DUE			792.01		
15 010 01 005	3985 BOULDERCREST RD SE 3										
BURTON SAMUEL LEE	2024		H1 F	1,325.23	0.00	63.57	0.00	0.00	1,388.80	09/30/2024	
BURTON SAMUEL LEE	2024		H1 S	1,325.23	0.00	63.57	0.00	0.00	1,388.80	11/15/2024	
						GRAND TOTAL DUE			2,777.60		
15 010 01 017	2511 MONTEZUMA CIR 30294										
FRANCOIS ALFRED	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
15 010 01 029	2462 YOLANDA TRL 30294 17										
JARRELL WOODROW	2023		H4F F	135.62	15.48	4.38	0.00	0.00	155.48	10/02/2023	
JARRELL WOODROW	2023		H4F S	135.64	15.49	4.38	28.00	20.00	203.51	11/15/2023	
JARRELL WOODROW	2024		H4F F	231.98	0.00	8.90	0.00	0.00	240.88	09/30/2024	
JARRELL WOODROW	2024		H4F S	231.98	0.00	8.90	0.00	0.00	240.88	11/15/2024	
						GRAND TOTAL DUE			840.75		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 010 01 032	2482	YOLANDA TRL 30294	17								
HALL CORNELIUS SR LIVING	2024		F	612.48	0.00	27.93	0.00	0.00	640.41	09/30/2024	
HALL CORNELIUS SR LIVING	2024		S	612.48	0.00	27.93	0.00	0.00	640.41	11/15/2024	
						GRAND TOTAL DUE			1,280.82		
15 010 01 066	2240	BOULDER SPRINGS DR 3									
HARMON YUTHAN W	2024		F	2,595.35	0.00	127.07	0.00	0.00	2,722.42	09/30/2024	
HARMON YUTHAN W	2024		S	2,595.35	0.00	127.07	0.00	0.00	2,722.42	11/15/2024	
						GRAND TOTAL DUE			5,444.84		
15 010 01 099	2475	BOULDER SPRINGS PT 3									
TAYLOR SCOTIA L	2024		H1F F	1,428.52	0.00	68.73	0.00	0.00	1,497.25	09/30/2024	
TAYLOR SCOTIA L	2024		H1F S	1,428.52	0.00	68.73	0.00	0.00	1,497.25	11/15/2024	
						GRAND TOTAL DUE			2,994.50		
15 010 01 108	2543	BOULDER SPRINGS PT 3									
DAVIS DORETHA R	2023		H4F F	241.90	27.61	9.70	0.00	0.00	279.21	10/02/2023	
DAVIS DORETHA R	2023		H4F S	241.92	27.61	9.70	28.00	20.00	327.23	11/15/2023	
DAVIS DORETHA R	2024		H4F F	334.78	0.00	14.04	0.00	0.00	348.82	09/30/2024	
DAVIS DORETHA R	2024		H4F S	334.78	0.00	14.04	0.00	0.00	348.82	11/15/2024	
						GRAND TOTAL DUE			1,304.08		
15 010 01 125	2355	BOULDER SPRINGS DR 3									
BOYD SYLVESTER	2024		H6F S	74.11	0.00	3.57	0.00	0.00	77.68	11/15/2024	
						GRAND TOTAL DUE			77.68		
15 010 01 127	2373	BOULDER SPRINGS DR 3									
RAGLAND MARY ETHEL	2024		F	2,058.37	0.00	100.22	0.00	0.00	2,158.59	09/30/2024	
RAGLAND MARY ETHEL	2024		S	2,058.37	0.00	100.22	0.00	0.00	2,158.59	11/15/2024	
						GRAND TOTAL DUE			4,317.18		
15 010 01 133	2423	BOULDER SPRINGS DR 3									
GRESHAM CYRIL D	2024		H1 F	1,644.79	0.00	79.54	0.00	0.00	1,724.33	09/30/2024	
GRESHAM CYRIL D	2024		H1 S	1,644.79	0.00	79.54	0.00	0.00	1,724.33	11/15/2024	
						GRAND TOTAL DUE			3,448.66		
15 010 01 140	2386	BOULDER SPRINGS DR 3									
TIGER PAW PROPERTIES LLC	2024		F	2,272.72	0.00	110.94	0.00	0.00	2,383.66	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,272.72	0.00	110.94	0.00	0.00	2,383.66	11/15/2024	
						GRAND TOTAL DUE			4,767.32		
15 010 01 147	4444	BOULDER SPRINGS CV 3									
LOPER LINDA	2023		H1F S	12.63	1.44	0.61	28.00	20.00	62.68	11/15/2023	
LOPER LINDA	2024		H1F F	1,619.78	0.00	78.29	0.00	0.00	1,698.07	09/30/2024	
LOPER LINDA	2024		H1F S	1,619.78	0.00	78.29	0.00	0.00	1,698.07	11/15/2024	
						GRAND TOTAL DUE			3,458.82		
15 010 02 001	2585	WARD LAKE RD 30294									
WARDLAKE ATLANTA DEVELOP	2024		S	3,125.75	0.00	156.28	0.00	0.00	3,282.03	11/15/2024	
						GRAND TOTAL DUE			3,282.03		
15 010 02 005	3970	BOULDERCREST RD SE 3									
METTS WILLIE C EST PERS	2024		H1F F	1,575.22	0.00	76.07	0.00	0.00	1,651.29	09/30/2024	
METTS WILLIE C EST PERS	2024		H1F S	1,575.22	0.00	76.07	0.00	0.00	1,651.29	11/15/2024	
						GRAND TOTAL DUE			3,302.58		
15 010 02 013	2600	WOODFEN DR 30294	171								
MCQUERRY ANTHONY C	2023		F	284.74	32.50	14.24	0.00	0.00	331.48	10/02/2023	
MCQUERRY ANTHONY C	2023		S	284.74	32.50	14.24	28.00	20.00	379.48	11/15/2023	
MCQUERRY ANTHONY C	2024		F	284.14	0.00	14.21	0.00	0.00	298.35	09/30/2024	
MCQUERRY ANTHONY C	2024		S	284.14	0.00	14.21	0.00	0.00	298.35	11/15/2024	
						GRAND TOTAL DUE			1,307.66		
15 010 02 020	3926	BOULDERCREST RD 3029									
G JOHAL INVESTMENTS USA	2024		F	1,767.74	0.00	85.69	0.00	0.00	1,853.43	09/30/2024	
G JOHAL INVESTMENTS USA	2024		S	1,767.74	0.00	85.69	0.00	0.00	1,853.43	11/15/2024	
						GRAND TOTAL DUE			3,706.86		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 010 03 002	2500	WARD LAKE RD	30294								
MGD TRANSPORT AND RECOVE	2023		S	70.74	8.07	3.54	8.98	6.41	97.74	11/15/2023	
MGD TRANSPORT AND RECOVE	2024		F	220.40	0.00	11.02	0.00	0.00	231.42	09/30/2024	
MGD TRANSPORT AND RECOVE	2024		S	220.40	0.00	11.02	0.00	0.00	231.42	11/15/2024	
GRAND TOTAL DUE									560.58		
15 010 04 009	2480	MONTEZUMA CIR	30294								
MCCLESKEY CHARLES A EST	2024		H4 F	394.18	0.00	17.01	0.00	0.00	411.19	09/30/2024	
MCCLESKEY CHARLES A EST	2024		H4 S	394.18	0.00	17.01	0.00	0.00	411.19	11/15/2024	
GRAND TOTAL DUE									822.38		
15 010 05 006	4102	BOULDERCREST RD	3029								
ELLIS YVONNE	2024		S	1,968.71	0.00	95.74	0.00	0.00	2,064.45	11/15/2024	
GRAND TOTAL DUE									2,064.45		
15 010 05 029	4068	WOODFEN CT	30294 172								
TEAGLE TIMOTHY L	2024		H1F S	1,304.36	0.00	62.52	0.00	0.00	1,366.88	11/15/2024	
GRAND TOTAL DUE									1,366.88		
15 011 01 011	4310	LOVELESS PL	30294								
BISHOP LAMBERT	2023		F	136.59	15.59	6.83	0.00	0.00	159.01	10/02/2023	
BISHOP LAMBERT	2023		S	136.59	15.59	6.83	28.00	20.00	207.01	11/15/2023	
BISHOP LAMBERT	2024		F	159.96	0.00	8.00	0.00	0.00	167.96	09/30/2024	
BISHOP LAMBERT	2024		S	159.96	0.00	8.00	0.00	0.00	167.96	11/15/2024	
GRAND TOTAL DUE									701.94		
15 011 01 030	4322	CEDAR VALLEY LN	3028								
GOOLSBY POLLY	2024		H1F F	862.07	0.00	41.28	0.00	0.00	903.35	09/30/2024	
GOOLSBY POLLY	2024		H1F S	1,272.42	0.00	60.93	0.00	0.00	1,333.35	11/15/2024	
GRAND TOTAL DUE									2,236.70		
15 011 01 040	4265	CEDAR VALLEY LN	3028								
LEWIS ANNIE K	2023		H4F F	171.26	19.55	6.16	0.00	0.00	196.97	10/02/2023	
LEWIS ANNIE K	2023		H4F S	171.28	19.55	6.16	28.00	20.00	244.99	11/15/2023	
LEWIS ANNIE K	2024		H4F F	266.65	0.00	10.63	0.00	0.00	277.28	09/30/2024	
LEWIS ANNIE K	2024		H4F S	266.65	0.00	10.63	0.00	0.00	277.28	11/15/2024	
GRAND TOTAL DUE									996.52		
15 011 01 044	2261	GATEWAY TRL	30294								
PARAN HOMES LLC	2022		F	6,739.75	1,453.02	336.99	0.00	0.00	8,529.76	09/30/2022	
PARAN HOMES LLC	2022		S	6,739.75	1,453.02	336.99	28.00	*****	10,573.85	11/15/2022	
PARAN HOMES LLC	2023		F	6,724.40	767.46	336.22	0.00	0.00	7,828.08	10/02/2023	
PARAN HOMES LLC	2023		S	6,724.40	767.46	336.22	28.00	20.00	7,876.08	11/15/2023	
PARAN HOMES LLC	2024		F	6,709.04	0.00	335.45	0.00	0.00	7,044.49	09/30/2024	
PARAN HOMES LLC	2024		S	6,709.04	0.00	335.45	0.00	0.00	7,044.49	11/15/2024	
GRAND TOTAL DUE									48,896.75		
15 011 01 045	4280	LOVELESS PL	30294								
PARAN HOMES LLC	2023		F	3,217.69	367.23	160.88	0.00	0.00	3,745.80	10/02/2023	
PARAN HOMES LLC	2023		S	3,217.69	367.23	160.88	28.00	75.00	3,848.80	11/15/2023	
PCC DEKALB LLC	2024		F	34,518.60	0.00	1,725.93	0.00	0.00	36,244.53	09/30/2024	
PCC DEKALB LLC	2024		S	34,518.60	0.00	1,725.93	0.00	0.00	36,244.53	11/15/2024	
GRAND TOTAL DUE									80,083.66		
15 011 01 054	4290	CEDAR VALLEY CT	3028								
4290 CEDAR VALLEY COURT	2024		F	624.50	0.00	0.00	0.00	0.00	624.50	02/17/2025	
4290 CEDAR VALLEY COURT	2024		S	624.50	0.00	0.00	0.00	0.00	624.50	02/17/2025	
GRAND TOTAL DUE									1,249.00		
15 011 01 062	4358	LOVELESS PL	30294								
PCC DEKALB LLC	2024		S	745.35	0.00	37.27	0.00	0.00	782.62	11/15/2024	
GRAND TOTAL DUE									782.62		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 011 01 066	2080	CEDAR VALLEY PL 3028									
HAUGABOOK FREDDIE J	2021		2451-0160 F	415.38	23.88	20.77	0.00	0.00	460.03	07/15/2024	
HAUGABOOK FREDDIE J	2021		2451-0160 S	415.38	23.88	20.77	0.00	0.00	460.03	07/15/2024	
HAUGABOOK FREDDIE J	2022		2580-0086 S	884.49	50.83	43.75	11.03	29.55	1,019.65	07/15/2024	
HAUGABOOK FREDDIE J	2023		S	1,703.18	97.90	83.26	0.00	0.00	1,884.34	07/15/2024	
HAUGABOOK FREDDIE J	2024		F	1,958.55	0.00	95.23	0.00	0.00	2,053.78	09/30/2024	
HAUGABOOK FREDDIE J	2024		S	1,958.55	0.00	95.23	0.00	0.00	2,053.78	11/15/2024	
									7,931.61		
15 011 01 072	4245	LOVELESS PL 30294 16									
SPIKES GWENDOLYNRUTH WF	2024		H1F F	1,320.08	0.00	63.31	0.00	0.00	1,383.39	09/30/2024	
SPIKES GWENDOLYNRUTH WF	2024		H1F S	1,320.08	0.00	63.31	0.00	0.00	1,383.39	11/15/2024	
									2,766.78		
15 011 01 074	4251	LOVELESS PL 30294									
SPIKES CLIFFORD S JR	2024		F	146.07	0.00	7.30	0.00	0.00	153.37	09/30/2024	
SPIKES CLIFFORD S JR	2024		S	146.07	0.00	7.30	0.00	0.00	153.37	11/15/2024	
									306.74		
15 011 01 148	2135	PINEVIEW TRL 30294									
INVESTMENT PROPERTY SOLU	2024		F	2,760.02	0.00	135.31	0.00	0.00	2,895.33	09/30/2024	
INVESTMENT PROPERTY SOLU	2024		S	2,760.02	0.00	135.31	0.00	0.00	2,895.33	11/15/2024	
									5,790.66		
15 011 01 158	2189	PINEVIEW TRL 30294									
BAF ASSETS 2 LLC	2024		F	343.40	0.00	0.00	0.00	0.00	343.40	01/15/2025	
BAF ASSETS 2 LLC	2024		S	343.40	0.00	0.00	0.00	0.00	343.40	01/15/2025	
									686.80		
15 011 01 175	2291	PINEVIEW TRL 30294									
NGUYEN THU HA	2024		S	2,697.12	0.00	132.17	0.00	0.00	2,829.29	11/15/2024	
									2,829.29		
15 011 01 229	2407	GATEWAY TRL 30294									
PRESERVE AT CONLEY CREEK	2022		2580-0090 S	24.95	5.38	1.25	18.00	113.98	163.56	11/15/2022	
PRESERVE AT CONLEY CREEK	2023		F	570.85	65.15	26.14	0.00	0.00	662.14	10/02/2023	
PRESERVE AT CONLEY CREEK	2023		S	570.85	65.15	26.14	28.00	20.00	710.14	11/15/2023	
PRESERVE AT CONLEY CREEK	2024		F	575.65	0.00	26.08	0.00	0.00	601.73	09/30/2024	
PRESERVE AT CONLEY CREEK	2024		S	575.65	0.00	26.08	0.00	0.00	601.73	11/15/2024	
									2,739.30		
15 011 01 236	4269	CARLOW CV 30294									
PERODIN MOSES	2024		H1F F	98.63	0.00	4.81	0.00	0.00	103.44	09/30/2024	
PERODIN MOSES	2024		H1F S	2,122.75	0.00	103.44	0.00	0.00	2,226.19	11/15/2024	
									2,329.63		
15 011 01 249	2282	GATEWAY TRL 30294									
GREEN DWIGHT L	2024		H1F S	2,195.75	0.00	107.09	0.00	0.00	2,302.84	11/15/2024	
									2,302.84		
15 011 01 263	2281	PINEVIEW TRL 30294									
PCC DEKALB LLC	2024		S	199.05	0.00	7.25	0.00	0.00	206.30	11/15/2024	
									206.30		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 012 01 002	1819 R CEDAR WALK LN 3028											
BROOKGATE DEVELOPMENT LI	2017		1977-0309	F	343.02	123.49	17.15	0.00	0.00	483.66	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2017		1977-0309	S	343.02	123.49	17.15	30.50	58.98	573.14	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018		2123-0330	F	342.24	123.21	17.11	0.00	0.00	482.56	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018		2123-0330	S	342.24	123.21	17.11	30.50	20.00	533.06	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2019		2254-0190	F	341.46	122.93	17.07	0.00	0.00	481.46	10/28/2020	
BROOKGATE DEVELOPMENT LI	2019		2254-0190	S	341.46	122.93	17.07	30.50	433.68	945.64	10/28/2020	
BROOKGATE DEVELOPMENT LI	2020			F	341.46	116.31	17.07	0.00	0.00	474.84	09/30/2020	
BROOKGATE DEVELOPMENT LI	2020			S	341.46	116.31	17.07	28.00	20.00	522.84	11/16/2020	
BROOKGATE DEVELOPMENT LI	2021		2451-0172	F	341.47	94.97	17.07	0.00	0.00	453.51	09/30/2021	
BROOKGATE DEVELOPMENT LI	2021		2451-0172	S	341.47	94.97	17.07	28.00	993.28	1,474.79	11/15/2021	
BROOKGATE DEVELOPMENT LI	2022		2680-0012	F	341.46	73.62	17.07	0.00	0.00	432.15	09/30/2022	
BROOKGATE DEVELOPMENT LI	2022		2680-0012	S	341.46	73.62	17.07	28.00	20.00	480.15	11/15/2022	
BROOKGATE DEVELOPMENT LI	2023		2680-0013	F	340.69	38.88	17.03	0.00	0.00	396.60	10/02/2023	
BROOKGATE DEVELOPMENT LI	2023		2680-0013	S	340.69	38.88	17.03	28.00	20.00	444.60	11/15/2023	
BROOKGATE DEVELOPMENT LI	2024			F	302.33	0.00	15.12	0.00	0.00	317.45	09/30/2024	
BROOKGATE DEVELOPMENT LI	2024			S	302.33	0.00	15.12	0.00	0.00	317.45	11/15/2024	
GRAND TOTAL DUE									8,813.90			
15 012 01 003	3820 GRANT RD 30288											
CGP MANAGEMENT AND ASSOC	2017		1977-0310	F	534.17	308.80	25.51	0.00	0.00	868.48	10/02/2017	
CGP MANAGEMENT AND ASSOC	2017		1977-0310	S	534.17	308.80	25.51	30.50	741.38	1,640.36	11/15/2017	
CGP MANAGEMENT AND ASSOC	2018		2123-0331	F	533.00	268.15	25.45	0.00	0.00	826.60	10/01/2018	
CGP MANAGEMENT AND ASSOC	2018		2123-0331	S	533.00	268.15	25.45	30.50	448.78	1,305.88	11/15/2018	
CGP MANAGEMENT AND ASSOC	2019		2254-0191	F	841.23	351.76	40.86	0.00	0.00	1,233.85	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019		2254-0191	S	841.23	351.76	40.86	30.50	20.00	1,284.35	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020			F	841.23	286.55	40.86	0.00	0.00	1,168.64	09/30/2020	
CGP MANAGEMENT AND ASSOC	2020			S	841.23	286.55	40.86	28.00	20.00	1,216.64	11/16/2020	
CGP MANAGEMENT AND ASSOC	2021		2447-0243	F	841.23	233.95	40.86	0.00	0.00	1,116.04	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021		2447-0243	S	841.23	233.95	40.86	28.00	20.00	1,164.04	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		2580-0097	F	841.24	181.36	40.86	0.00	0.00	1,063.46	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		2580-0097	S	841.24	181.36	40.86	28.00	20.00	1,111.46	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		2680-0014	F	863.37	98.54	40.77	0.00	0.00	1,002.68	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		2680-0014	S	863.37	98.54	40.77	28.00	20.00	1,050.68	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024			F	816.83	0.00	38.14	0.00	0.00	854.97	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024			S	816.83	0.00	38.14	0.00	0.00	854.97	11/15/2024	
GRAND TOTAL DUE									17,763.10			
15 012 01 030	4342 ABRAM DR 30288											
WOODY PAUL	2024		H1F S		1,346.54	0.00	65.34	0.00	0.00	1,411.88	11/15/2024	
GRAND TOTAL DUE									1,411.88			
15 012 01 033	4366 ABRAM LN 30288											
WILLIAMS ERIC	2024		H1F S		383.16	0.00	0.00	0.00	0.00	383.16	02/17/2025	
GRAND TOTAL DUE									383.16			
15 012 01 125	1757 CEDAR WALK LN 30288											
SINCLAIR MARVA E	2024		H1F F		1,698.39	0.00	82.22	0.00	0.00	1,780.61	09/30/2024	
SINCLAIR MARVA E	2024		H1F S		1,698.39	0.00	82.22	0.00	0.00	1,780.61	11/15/2024	
GRAND TOTAL DUE									3,561.22			
15 012 01 133	1939 REDWOOD TRCE 30294											
MNSF II WI LLC	2024			F	114.13	0.00	5.58	0.00	0.00	119.71	09/30/2024	
MNSF II WI LLC	2024			S	2,448.07	0.00	119.71	0.00	0.00	2,567.78	11/15/2024	
GRAND TOTAL DUE									2,687.49			
15 012 01 142	1987 REDWOOD TRCE 30294											
WRIGHT JACQUELYN D	2024		H1F F		1,471.34	0.00	70.88	0.00	0.00	1,542.22	09/30/2024	
WRIGHT JACQUELYN D	2024		H1F S		1,471.34	0.00	70.88	0.00	0.00	1,542.22	11/15/2024	
GRAND TOTAL DUE									3,084.44			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 012 01 157	1973	REDWOOD TRCE	30294								
BELLWOOD ENTERPRISES LLC	2024		F	438.65	0.00	21.93	0.00	0.00	460.58	09/30/2024	
BELLWOOD ENTERPRISES LLC	2024		S	438.65	0.00	21.93	0.00	0.00	460.58	11/15/2024	
GRAND TOTAL DUE									921.16		
15 012 02 022	4294	OLD HOUSE LN	30288 1								
GARVIN RODNEY	2024		H1F F	1,902.44	0.00	92.42	0.00	0.00	1,994.86	09/30/2024	
GARVIN RODNEY	2024		H1F S	1,902.44	0.00	92.42	0.00	0.00	1,994.86	11/15/2024	
GRAND TOTAL DUE									3,989.72		
15 012 02 029	4257	OLD HOUSE LN	30288								
JACKSON QUEANA MORRIS	2024		H1F F	1,849.78	0.00	89.79	0.00	0.00	1,939.57	09/30/2024	
JACKSON QUEANA MORRIS	2024		H1F S	1,849.78	0.00	89.79	0.00	0.00	1,939.57	11/15/2024	
GRAND TOTAL DUE									3,879.14		
15 012 05 001	1748	CEDAR WALK LN	30288								
SPURLEY DEDRA T	2024		H1F S	1,454.41	0.00	70.38	0.00	72.25	1,597.04	11/15/2024	NS
GRAND TOTAL DUE									1,597.04		
15 013 01 002	1689	CEDAR GROVE RD	30288								
MIXON SHANE	2024		F	52.22	0.00	2.61	0.00	0.00	54.83	09/30/2024	
MIXON SHANE	2024		S	52.22	0.00	2.61	0.00	0.00	54.83	11/15/2024	
GRAND TOTAL DUE									109.66		
15 013 01 015	4289	E CONLEY RD	30288 16								
LEWIS CHARLES EDWARD	2024		H1F F	2,190.05	0.00	106.81	0.00	0.00	2,296.86	09/30/2024	
LEWIS CHARLES EDWARD	2024		H1F S	2,190.05	0.00	106.81	0.00	0.00	2,296.86	11/15/2024	
GRAND TOTAL DUE									4,593.72		
15 013 01 017	4321	E CONLEY RD	30288								
WILSON KELLI TYLER	2024		S	229.04	0.00	8.57	0.00	0.00	237.61	11/15/2024	
GRAND TOTAL DUE									237.61		
15 013 01 018	4341	E CONLEY RD	30288 16								
WILSON KELLI	2024		S	159.27	0.00	7.83	0.00	0.00	167.10	11/15/2024	
GRAND TOTAL DUE									167.10		
15 013 02 002	1929	CEDAR GROVE RD	30288								
GARCIA JOHNATAN	2024		F	1,572.01	0.00	75.91	0.00	0.00	1,647.92	09/30/2024	
GARCIA JOHNATAN	2024		S	1,572.01	0.00	75.91	0.00	0.00	1,647.92	11/15/2024	
GRAND TOTAL DUE									3,295.84		
15 013 02 008	1861	CEDAR GROVE RD	30288								
TY DIVERSIFIED INC	2024		S	1,610.79	0.00	78.46	0.00	0.00	1,689.25	11/15/2024	
GRAND TOTAL DUE									1,689.25		
15 013 02 009	1853	CEDAR GROVE RD	30288								
MCCLARN ANTHONY C	2024		F	2,004.58	0.00	97.53	0.00	0.00	2,102.11	09/30/2024	
MCCLARN ANTHONY C	2024		S	2,004.58	0.00	97.53	0.00	0.00	2,102.11	11/15/2024	
GRAND TOTAL DUE									4,204.22		
15 013 02 013	1821	CEDAR GROVE RD	30288								
MCCLENDON JANNIE J	2024		F	1,964.38	0.00	95.52	0.00	0.00	2,059.90	09/30/2024	
MCCLENDON JANNIE J	2024		S	1,964.38	0.00	95.52	0.00	0.00	2,059.90	11/15/2024	
GRAND TOTAL DUE									4,119.80		
15 013 02 016	1793	CEDAR GROVE RD	30288								
ZOE BAPTIST CHURCH INC	2024		F	707.40	0.00	0.00	0.00	0.00	707.40	09/30/2024	
ZOE BAPTIST CHURCH INC	2024		S	707.40	0.00	0.00	0.00	0.00	707.40	11/15/2024	
GRAND TOTAL DUE									1,414.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 013 02 048	4412	CONLEY LNDG	30288								
AKINTOBI ADEBAO	2021	2451-0178	S	51.51	14.33	2.54	0.76	3.10	72.24	11/15/2021	
AKINTOBI ADEBAO	2022	2580-0102	F	2,381.01	513.32	117.86	0.00	0.00	3,012.19	09/30/2022	
AKINTOBI ADEBAO	2022	2580-0102	S	2,381.00	513.32	117.86	28.00	20.00	3,060.18	11/15/2022	
AKINTOBI ADEBAO	2023	2680-0017	F	2,866.81	327.18	140.95	0.00	0.00	3,334.94	10/02/2023	
AKINTOBI ADEBAO	2023	2680-0017	S	2,866.80	327.18	140.95	28.00	20.00	3,382.93	11/15/2023	
AKINTOBI ADEBAO	2024		F	2,686.37	0.00	131.63	0.00	0.00	2,818.00	09/30/2024	
AKINTOBI ADEBAO	2024		S	2,686.36	0.00	131.63	0.00	0.00	2,817.99	11/15/2024	
						GRAND TOTAL DUE			18,498.47		
15 013 02 105	4425	PARMALEE PATH	30288								
LOWE LA RON D	2024		H1F S	1,893.65	0.00	92.12	0.00	0.00	1,985.77	11/15/2024	
						GRAND TOTAL DUE			1,985.77		
15 013 02 120	4323	CONLEY LNDG	30288 16								
JACKSON REUBEN	2024		F	2,805.25	0.00	137.57	0.00	0.00	2,942.82	09/30/2024	
JACKSON REUBEN	2024		S	2,805.25	0.00	137.57	0.00	0.00	2,942.82	11/15/2024	
						GRAND TOTAL DUE			5,885.64		
15 013 02 147	4285	CEDAR LAKE CV	30288								
CAMERON ROBERT G	2024		F	2,715.79	0.00	0.00	0.00	0.00	2,715.79	09/30/2024	
CAMERON ROBERT G	2024		S	2,715.79	0.00	0.00	0.00	0.00	2,715.79	11/15/2024	
						GRAND TOTAL DUE			5,431.58		
15 013 02 154	4233	CEDAR LAKE DR	30288								
WIMBERLY PHYLLIS	2024		H1F F	2,075.99	0.00	101.11	0.00	0.00	2,177.10	09/30/2024	
WIMBERLY PHYLLIS	2024		H1F S	2,075.99	0.00	101.11	0.00	0.00	2,177.10	11/15/2024	
						GRAND TOTAL DUE			4,354.20		
15 013 02 158	1768	CEDAR LAKE CT	30288								
HARPER JOSH	2024		H1F F	2,018.82	0.00	98.25	0.00	0.00	2,117.07	09/30/2024	
HARPER JOSH	2024		H1F S	2,018.82	0.00	98.25	0.00	0.00	2,117.07	11/15/2024	
						GRAND TOTAL DUE			4,234.14		
15 013 02 198	4337	PASUTH LN	30288								
WHISKEY AVA	2024		H1F F	1,928.08	0.00	93.71	0.00	0.00	2,021.79	09/30/2024	
WHISKEY AVA	2024		H1F S	1,928.08	0.00	93.71	0.00	0.00	2,021.79	11/15/2024	
						GRAND TOTAL DUE			4,043.58		
15 013 02 224	1963	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024		F	362.82	0.00	15.44	0.00	0.00	378.26	09/30/2024	
DIXONS CONTRACTING AND I	2024		S	362.82	0.00	15.44	0.00	0.00	378.26	11/15/2024	
						GRAND TOTAL DUE			756.52		
15 013 02 225	1955	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024		F	168.14	0.00	8.41	0.00	0.00	176.55	09/30/2024	
DIXONS CONTRACTING AND I	2024		S	168.14	0.00	8.41	0.00	0.00	176.55	11/15/2024	
						GRAND TOTAL DUE			353.10		
15 013 02 226	1956	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024		F	56.30	0.00	2.82	0.00	0.00	59.12	09/30/2024	
DIXONS CONTRACTING AND I	2024		S	56.30	0.00	2.82	0.00	0.00	59.12	11/15/2024	
						GRAND TOTAL DUE			118.24		
15 013 02 227	1962	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024		F	101.48	0.00	5.07	0.00	0.00	106.55	09/30/2024	
DIXONS CONTRACTING AND I	2024		S	101.47	0.00	5.07	0.00	0.00	106.54	11/15/2024	
						GRAND TOTAL DUE			213.09		
15 014 01 004	4338	R BOWMAN INDUSTRIAL									
CRITTENDEN-FITZPATRICK I	2023		S	36.36	4.15	1.82	18.00	20.00	80.33	11/15/2023	
						GRAND TOTAL DUE			80.33		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 014 01 009											
4491 BOWMAN INDUSTRIAL CT					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 10/02/2023	CODE:
ABDULHAMID ABDULAH	2023		F	715.96	81.71	35.80	0.00	0.00	833.47	10/02/2023	
ABDULHAMID ABDULAH	2023		S	975.80	111.37	48.79	28.00	20.00	1,183.96	11/15/2023	
ABDULHAMID ABDULAH	2024		F	973.80	0.00	48.69	0.00	0.00	1,022.49	09/30/2024	
ABDULHAMID ABDULAH	2024		S	973.80	0.00	48.69	0.00	0.00	1,022.49	11/15/2024	
GRAND TOTAL DUE									4,062.41		
15 014 01 012											
4401 BOWMAN INDUSTRIAL CT					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
LUMPKIN EDWIN B JR	2024		S	3,267.97	0.00	149.45	0.00	0.00	3,417.42	11/15/2024	
GRAND TOTAL DUE									3,417.42		
15 014 02 001											
4500 E CONLEY RD 30288					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
LEWIN LEON A	2024		F	954.02	0.00	45.00	0.00	0.00	999.02	09/30/2024	
LEWIN LEON A	2024		S	954.02	0.00	45.00	0.00	0.00	999.02	11/15/2024	
GRAND TOTAL DUE									1,998.04		
15 014 04 001											
3680 MORELAND AVE SE 3028					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 10/02/2023	CODE:
WILLIAMS ANDRE	2023		F	686.07	78.30	25.66	0.00	0.00	790.03	10/02/2023	
WILLIAMS ANDRE	2023		S	686.07	78.30	25.66	28.00	20.00	838.03	11/15/2023	
WILLIAMS ANDRE	2024		F	1,123.41	0.00	46.45	0.00	0.00	1,169.86	09/30/2024	
WILLIAMS ANDRE	2024		S	1,123.41	0.00	46.45	0.00	0.00	1,169.86	11/15/2024	
GRAND TOTAL DUE									3,967.78		
15 015 03 011											
4310 OLD MCDONOUGH RD 302					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 09/05/2024	CODE:
MAPLE LEAF HOLDINGS LLC	2023		S	2,990.04	114.58	149.50	0.00	0.00	3,254.12	09/05/2024	
GRAND TOTAL DUE									3,254.12		
15 015 03 015											
4350 OLD MCDONOUGH RD 302					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 09/30/2024	CODE:
GKI INFILL ATLANTA LLC	2024		F	615.75	0.00	28.86	0.00	0.00	644.61	09/30/2024	
GKI INFILL ATLANTA LLC	2024		S	13,754.52	0.00	644.61	0.00	0.00	14,399.13	11/15/2024	
GRAND TOTAL DUE									15,043.74		
15 015 04 001											
3448 MORELAND AVE 30288					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 09/30/2024	CODE:
PEARSON GREGORY SCOTT	2024		F	2,788.70	0.00	135.12	0.00	0.00	2,923.82	09/30/2024	
PEARSON GREGORY SCOTT	2024		S	2,788.70	0.00	135.12	0.00	0.00	2,923.82	11/15/2024	
GRAND TOTAL DUE									5,847.64		
15 015 04 002											
3458 MORELAND AVE SE 3028					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 09/30/2024	CODE:
PEARSON GREGORY SCOTT	2024		F	2,262.32	0.00	71.19	0.00	0.00	2,333.51	09/30/2024	
PEARSON GREGORY SCOTT	2024		S	2,262.32	0.00	71.19	0.00	0.00	2,333.51	11/15/2024	
GRAND TOTAL DUE									4,667.02		
15 015 04 006											
3558 MORELAND AVE SE 3028					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
PHILLIPS ZACH	2024		S	1,307.02	0.00	62.66	0.00	0.00	1,369.68	11/15/2024	
GRAND TOTAL DUE									1,369.68		
15 015 04 011											
3450 R MORELAND AVE 30288					TAX DISTRICT: S11	METRO SOUTH CID				DUE DATE: 09/30/2024	CODE:
PEARSON GREGORY SCOTT	2024		F	106.36	0.00	2.24	0.00	0.00	108.60	09/30/2024	
PEARSON GREGORY SCOTT	2024		S	106.36	0.00	2.24	0.00	0.00	108.60	11/15/2024	
GRAND TOTAL DUE									217.20		
15 015 07 001											
1420 CONLEY RD 30288 1515					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ASIEGBU VIDA	2024		F	1,668.13	0.00	80.71	0.00	0.00	1,748.84	09/30/2024	
ASIEGBU VIDA	2024		S	1,668.13	0.00	80.71	0.00	0.00	1,748.84	11/15/2024	
GRAND TOTAL DUE									3,497.68		
15 015 07 003											
1468 CONLEY RD 30288					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ASIEGBU CECILIA	2024		F	1,739.98	0.00	44.26	0.00	0.00	1,784.24	09/30/2024	
ASIEGBU CECILIA	2024		S	1,739.98	0.00	44.26	0.00	0.00	1,784.24	11/15/2024	
GRAND TOTAL DUE									3,568.48		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 015 07 005	1394 R CONLEY RD REAR 302											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
GUTHRIE PATRICIA	2017		1977-0325	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	DO
GUTHRIE PATRICIA	2017		1977-0325	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	DO
GUTHRIE PATRICIA	2018		2123-0347	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
GUTHRIE PATRICIA	2018		2123-0347	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
GUTHRIE PATRICIA	2019		2254-0204	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
GUTHRIE PATRICIA	2019		2254-0204	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	DO
GUTHRIE PATRICIA	2020		2372-0204	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
GUTHRIE PATRICIA	2020		2372-0204	S	17.55	5.98	0.88	18.00	453.78	496.19	11/16/2020	
GUTHRIE PATRICIA	2021		2447-0245	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
GUTHRIE PATRICIA	2021		2447-0245	S	17.56	4.88	0.88	18.00	20.00	61.32	11/15/2021	
GUTHRIE PATRICIA	2022		2580-0112	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
GUTHRIE PATRICIA	2022		2580-0112	S	17.56	3.79	0.88	18.00	434.27	474.50	11/15/2022	
GUTHRIE PATRICIA	2023			F	21.90	2.50	1.10	0.00	0.00	25.50	10/02/2023	
GUTHRIE PATRICIA	2023			S	21.90	2.50	1.10	18.00	20.00	63.50	11/15/2023	
GUTHRIE PATRICIA	2024			F	21.85	0.00	1.09	0.00	0.00	22.94	09/30/2024	
GUTHRIE PATRICIA	2024			S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									1,521.95			
15 015 08 001	1400 CONLEY RD 30288 1516											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
REV VICKI J ALSTON KINGE	2024			S	751.51	0.00	34.88	0.00	0.00	786.39	11/15/2024	
GRAND TOTAL DUE									786.39			
15 015 08 002	1390 CONLEY RD 30288											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DEKALB COUNTY	2017			S	15.57	9.00	0.78	0.00	0.00	25.35	11/15/2017	DO
DEKALB COUNTY	2018			S	16.92	8.51	0.82	0.00	0.00	26.25	11/15/2018	DO
DEKALB COUNTY	2019			S	17.86	7.47	0.86	0.00	0.00	26.19	11/15/2019	DO
DEKALB COUNTY	2020			S	18.85	6.43	0.91	0.00	0.00	26.19	11/16/2020	
GRAND TOTAL DUE									103.98			
15 016 01 002	4401 CABIN DR 30288 1516											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
JACKSON EQUIPMENT AND PF	2024			S	2,648.24	0.00	104.33	0.00	0.00	2,752.57	11/15/2024	
GRAND TOTAL DUE									2,752.57			
15 016 01 007	1029 TALL OAKS RD 30288 1											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
MORRIS D L HIS ESTATE PF	2024			F	3,164.11	0.00	46.40	0.00	0.00	3,210.51	09/30/2024	
MORRIS D L HIS ESTATE PF	2024			S	3,164.11	0.00	46.40	0.00	0.00	3,210.51	11/15/2024	
GRAND TOTAL DUE									6,421.02			
15 016 01 008	1038 TALL OAKS RD 30288											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
USC LANDSCAPE SUPPLY INC	2024			F	1,869.54	0.00	91.75	0.00	0.00	1,961.29	09/30/2024	
USC LANDSCAPE SUPPLY INC	2024			S	1,869.54	0.00	91.75	0.00	0.00	1,961.29	11/15/2024	
GRAND TOTAL DUE									3,922.58			
15 016 01 015	4416 CABIN DR 30288											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DIAMOND MASONRY INC	2024			F	2,032.35	0.00	90.09	0.00	0.00	2,122.44	09/30/2024	
DIAMOND MASONRY INC	2024			S	2,032.35	0.00	90.09	0.00	0.00	2,122.44	11/15/2024	
GRAND TOTAL DUE									4,244.88			
15 016 01 016	4351 THURMAN DR 30288 150											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
JACKSON EQUIPMENT AND PF	2024			S	46,043.55	0.00	2,098.87	0.00	0.00	48,142.42	11/15/2024	
GRAND TOTAL DUE									48,142.42			
15 016 02 001	4380 THURMAN DR 30288											
						TAX DISTRICT:	S11	METRO SOUTH CID		DUE DATE:	CODE:	
BEAN ROBERT D HIS EST PF	2023			F	145.59	16.62	4.88	0.00	0.00	167.09	10/02/2023	
BEAN ROBERT D HIS EST PF	2023			S	145.59	16.62	4.88	28.00	75.00	270.09	11/15/2023	
CARTER JOEMADE SCOTT	2024			F	151.38	0.00	4.87	0.00	0.00	156.25	09/30/2024	
CARTER JOEMADE SCOTT	2024			S	151.38	0.00	4.87	0.00	0.00	156.25	11/15/2024	
GRAND TOTAL DUE									749.68			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 016 02 002	4424	THURMAN DR 30288 150									
HEMMINGS HOLDINGS LLC	2024		F	59,800.98	0.00	2,622.69	0.00	0.00	62,423.67	09/30/2024	
HEMMINGS HOLDINGS LLC	2024		S	59,800.98	0.00	2,622.69	0.00	0.00	62,423.67	11/15/2024	
GRAND TOTAL DUE									124,847.34		
15 018 03 003	3162	MORELAND AVE SE 3028									
UKUDI CYPRIAN	2024		F	3,396.24	0.00	142.27	0.00	0.00	3,538.51	09/30/2024	
UKUDI CYPRIAN	2024		S	3,396.24	0.00	142.27	0.00	0.00	3,538.51	11/15/2024	
GRAND TOTAL DUE									7,077.02		
15 018 03 005	3400	MORELAND AVE 30288 1									
HIRUT INVESTMENT INC	2024		F	10,435.37	0.00	501.79	0.00	0.00	10,937.16	09/30/2024	
HIRUT INVESTMENT INC	2024		S	10,435.37	0.00	501.79	0.00	0.00	10,937.16	11/15/2024	
GRAND TOTAL DUE									21,874.32		
15 018 03 007	1400	CEDAR GROVE RD 30288									
WILSON AL	2024		F	2,260.97	0.00	93.34	0.00	0.00	2,354.31	09/30/2024	
WILSON AL	2024		S	2,260.97	0.00	93.34	0.00	0.00	2,354.31	11/15/2024	
GRAND TOTAL DUE									4,708.62		
15 018 05 001	4281	OLD MCDONOUGH RD 302									
SIMMONS LEVELDRO	2024		F	1,547.33	0.00	67.48	0.00	0.00	1,614.81	09/30/2024	
SIMMONS LEVELDRO	2024		S	1,547.33	0.00	67.48	0.00	0.00	1,614.81	11/15/2024	
GRAND TOTAL DUE									3,229.62		
15 018 05 002	4265	THURMAN DR 30288									
SIMMONS LEVELDRO	2023		F	570.85	65.15	28.54	0.00	0.00	664.54	10/02/2023	
SIMMONS LEVELDRO	2023		S	570.85	65.15	28.54	28.00	20.00	712.54	11/15/2023	
SIMMONS LEVELDRO	2024		F	569.68	0.00	28.48	0.00	0.00	598.16	09/30/2024	
SIMMONS LEVELDRO	2024		S	569.68	0.00	28.48	0.00	0.00	598.16	11/15/2024	
GRAND TOTAL DUE									2,573.40		
15 018 07 002	4201	THURMAN DR 30288									
HART FAMILY CITY PROPERTI	2024		F	4,111.46	0.00	0.00	0.00	0.00	4,111.46	09/30/2024	
HART FAMILY CITY PROPERTI	2024		S	4,111.46	0.00	0.00	0.00	0.00	4,111.46	11/15/2024	
GRAND TOTAL DUE									8,222.92		
15 018 09 001	4031	OLD MCDONOUGH RD 302									
BELLHORN INVESTMENTS LP	2024		F	27.09	0.00	1.35	0.00	0.00	28.44	09/30/2024	
BELLHORN INVESTMENTS LP	2024		S	27.09	0.00	1.35	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									56.88		
15 019 01 025	4100	BONSAL RD 30288									
BONSAL BOYS LLC	2024		F	2,203.14	0.00	73.17	0.00	0.00	2,276.31	09/30/2024	
BONSAL BOYS LLC	2024		S	2,203.14	0.00	73.17	0.00	0.00	2,276.31	11/15/2024	
GRAND TOTAL DUE									4,552.62		
15 019 01 029	1540	CEDAR GROVE RD 30288									
CONLEY PROPERTIES USA LI	2024		F	27,897.84	0.00	0.00	0.00	0.00	27,897.84	02/17/2025	
CONLEY PROPERTIES USA LI	2024		S	27,897.84	0.00	0.00	0.00	0.00	27,897.84	02/17/2025	
GRAND TOTAL DUE									55,795.68		
15 019 01 032	4116	BONSAL RD 30288									
BONSAL BOYS LLC	2024		F	1,792.56	0.00	61.01	0.00	0.00	1,853.57	09/30/2024	
BONSAL BOYS LLC	2024		S	1,792.56	0.00	61.01	0.00	0.00	1,853.57	11/15/2024	
GRAND TOTAL DUE									3,707.14		
15 019 01 044	1554	CEDAR GROVE RD 30288									
UNITED SPECIALTY CONSTRU	2024		F	1,911.02	0.00	80.49	0.00	0.00	1,991.51	09/30/2024	
UNITED SPECIALTY CONSTRU	2024		S	1,911.02	0.00	80.49	0.00	0.00	1,991.51	11/15/2024	
GRAND TOTAL DUE									3,983.02		
15 019 04 046	4145	BONSAL RD 30288									
POPE PROPERTIES AND INVE	2024		F	3,308.58	0.00	0.00	0.00	0.00	3,308.58	02/17/2025	
POPE PROPERTIES AND INVE	2024		S	3,308.58	0.00	0.00	0.00	0.00	3,308.58	02/17/2025	
GRAND TOTAL DUE									6,617.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 01 015	4077	TECUMSEH TRL 30288 1									
BIO ON PHARMA INC	2024		F	2,619.34	0.00	128.27	0.00	0.00	2,747.61	09/30/2024	
BIO ON PHARMA INC	2024		S	2,619.34	0.00	128.27	0.00	0.00	2,747.61	11/15/2024	
						GRAND TOTAL DUE			5,495.22		
15 020 01 028	1746	JAJEF AVE 30288 1319									
PINEDA JOSE ISAIA	2024		S	80.00	0.00	3.91	0.00	0.00	83.91	11/15/2024	
						GRAND TOTAL DUE			83.91		
15 020 01 030	1734	JAJEF AVE 30288 1319									
MNSF II W1 LLC	2024		F	105.88	0.00	5.17	0.00	0.00	111.05	09/30/2024	
MNSF II W1 LLC	2024		S	2,274.94	0.00	111.05	0.00	0.00	2,385.99	11/15/2024	
						GRAND TOTAL DUE			2,497.04		
15 020 01 044	1745	NATCHEZ TRL 30288 13									
AJANI AJARATU MARY	2024		F	2,022.33	0.00	98.42	0.00	0.00	2,120.75	09/30/2024	
AJANI AJARATU MARY	2024		S	2,022.33	0.00	98.42	0.00	0.00	2,120.75	11/15/2024	
						GRAND TOTAL DUE			4,241.50		
15 020 01 051	1664	CEDAR GROVE RD 30288									
VITRAN PROPERTIES USA LI	2023		F	70.06	0.67	3.50	0.00	0.00	74.23	12/23/2024	
VITRAN PROPERTIES USA LI	2023		S	70.06	0.67	3.50	0.00	0.00	74.23	12/23/2024	
						GRAND TOTAL DUE			148.46		
15 020 01 052	1670	CEDAR GROVE RD 30288									
VITRAN PROPERTIES USA LI	2023		F	43.77	0.42	2.19	0.00	0.00	46.38	12/23/2024	
VITRAN PROPERTIES USA LI	2023		S	43.77	0.42	2.19	0.00	0.00	46.38	12/23/2024	
						GRAND TOTAL DUE			92.76		
15 020 01 053	1680	CEDAR GROVE RD 30288									
YOUNG JIMMY D	2023		S	18.47	2.10	0.91	18.00	20.00	59.48	11/15/2023	
YOUNG JIMMY D	2024		S	29.02	0.00	1.41	0.00	0.00	30.43	11/15/2024	
						GRAND TOTAL DUE			89.91		
15 020 01 060	1746	CEDAR GROVE RD 30288									
BLACKMON TERRY ANTONIO	2024		F	1,689.47	0.00	81.78	0.00	0.00	1,771.25	09/30/2024	
BLACKMON TERRY ANTONIO	2024		S	1,689.47	0.00	81.78	0.00	0.00	1,771.25	11/15/2024	
						GRAND TOTAL DUE			3,542.50		
15 020 01 076	3993	SAUTEE TRL 30288 134									
ALLEN PATRICIA A	2024		H1F S	1,527.47	0.00	73.68	0.00	0.00	1,601.15	11/15/2024	
						GRAND TOTAL DUE			1,601.15		
15 020 01 095	3893	SAUTEE TRL 30288 135									
SALAS OMAR GUZMAN	2024		F	2,416.00	0.00	118.11	0.00	0.00	2,534.11	09/30/2024	
SALAS OMAR GUZMAN	2024		S	2,416.00	0.00	118.11	0.00	0.00	2,534.11	11/15/2024	
						GRAND TOTAL DUE			5,068.22		
15 020 01 100	3861	SAUTEE TRL 30288 135									
MNSF II W1 LLC	2024		F	112.48	0.00	5.50	0.00	0.00	117.98	09/30/2024	
MNSF II W1 LLC	2024		S	2,413.55	0.00	117.98	0.00	0.00	2,531.53	11/15/2024	
						GRAND TOTAL DUE			2,649.51		
15 020 02 002	4148	MOORE RD 30294 1048									
100 PROFF HOLDINGS LLC	2023		F	637.59	6.11	31.88	0.00	0.00	675.58	12/23/2024	
100 PROFF HOLDINGS LLC	2023		S	637.59	6.11	31.88	0.00	0.00	675.58	12/23/2024	
100 PROFF HOLDINGS LLC	2024		F	1,776.90	0.00	86.15	0.00	0.00	1,863.05	09/30/2024	
100 PROFF HOLDINGS LLC	2024		S	1,776.90	0.00	86.15	0.00	0.00	1,863.05	11/15/2024	
						GRAND TOTAL DUE			5,077.26		
15 020 02 008	4096	MOORE RD 30294 1049									
FORSYTHE ANDRE	2024		H1 F	1,638.90	0.00	79.25	0.00	0.00	1,718.15	09/30/2024	
FORSYTHE ANDRE	2024		H1 S	1,638.90	0.00	79.25	0.00	0.00	1,718.15	11/15/2024	
						GRAND TOTAL DUE			3,436.30		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 02 029		1868 CEDAR GROVE RD 30288		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PRIESTLEY FABIAN	2024		F	179.85	0.00	6.29	0.00	0.00	186.14	09/30/2024	
PRIESTLEY FABIAN	2024		S	179.85	0.00	6.29	0.00	0.00	186.14	11/15/2024	
GRAND TOTAL DUE									372.28		
15 020 02 056		3942 MOORE RD 30288		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
I-20 EAST INC	2017		F	74.96	43.34	3.75	0.00	0.00	122.05	10/02/2017	DO
I-20 EAST INC	2017		S	74.96	43.34	3.75	30.50	20.00	172.55	11/15/2017	DO
I-20 EAST INC	2018		F	74.79	37.63	3.74	0.00	0.00	116.16	10/01/2018	
I-20 EAST INC	2018		S	74.79	37.63	3.74	30.50	20.00	166.66	11/15/2018	
I-20 EAST INC	2019		F	74.61	31.20	3.73	0.00	0.00	109.54	09/30/2019	
I-20 EAST INC	2019		S	74.61	31.20	3.73	30.50	350.47	490.51	11/15/2019	
I-20 EAST INC	2020		F	74.61	25.41	3.73	0.00	0.00	103.75	09/30/2020	
I-20 EAST INC	2020		S	74.61	25.41	3.73	28.00	541.11	672.86	11/16/2020	
I-20 EAST INC	2021		F	115.87	32.22	5.79	0.00	0.00	153.88	09/30/2021	
I-20 EAST INC	2021		S	115.87	32.22	5.79	28.00	20.00	201.88	11/15/2021	
I-20 EAST INC	2022		F	115.87	24.98	5.79	0.00	0.00	146.64	09/30/2022	
I-20 EAST INC	2022		S	115.87	24.98	5.79	28.00	20.00	194.64	11/15/2022	
I-20 EAST INC	2023		F	115.60	13.19	5.78	0.00	0.00	134.57	10/02/2023	
I-20 EAST INC	2023		S	115.60	13.19	5.78	28.00	20.00	182.57	11/15/2023	
I-20 EAST INC	2024		F	115.35	0.00	5.77	0.00	0.00	121.12	09/30/2024	
I-20 EAST INC	2024		S	115.35	0.00	5.77	0.00	0.00	121.12	11/15/2024	
GRAND TOTAL DUE									3,210.50		
15 020 02 167		4182 JAMES LAKE DR 30288		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB COUNTY	2017		F	497.33	287.51	24.87	0.00	0.00	809.71	10/02/2017	DC
DEKALB COUNTY	2017		S	497.33	287.51	24.87	30.50	20.00	860.21	11/15/2017	DC
GRAND TOTAL DUE									1,669.92		
15 020 05 018		4121 MOORE RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JACOB HAYDEN V	2024		F	2,216.40	0.00	108.13	0.00	0.00	2,324.53	09/30/2024	
JACOB HAYDEN V	2024		S	2,216.40	0.00	108.13	0.00	0.00	2,324.53	11/15/2024	
GRAND TOTAL DUE									4,649.06		
15 020 05 019		4115 MOORE RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DURAN VERONICA	2024		S	343.88	0.00	16.76	0.00	0.00	360.64	11/15/2024	
GRAND TOTAL DUE									360.64		
15 020 08 006		4230 MOORE RD 30288		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HENDERSON RALPH	2023		S	43.71	4.99	2.19	0.00	0.00	50.89	11/15/2023	
BJTH ENTERPRISES LLC	2024		F	1,682.79	0.00	81.44	0.00	0.00	1,764.23	09/30/2024	
BJTH ENTERPRISES LLC	2024		S	1,682.79	0.00	81.44	0.00	0.00	1,764.23	11/15/2024	
GRAND TOTAL DUE									3,579.35		
15 020 08 015		1832 CEDAR GROVE RD 30288		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TATE WILLIAM HIS ESTATE	2023		H4F S	133.12	15.19	5.53	13.12	9.37	176.33	11/15/2023	
TATE WILLIAM HIS ESTATE	2024		H4F F	382.04	0.00	16.40	0.00	0.00	398.44	09/30/2024	
TATE WILLIAM HIS ESTATE	2024		H4F S	382.04	0.00	16.40	0.00	0.00	398.44	11/15/2024	
GRAND TOTAL DUE									973.21		
15 020 08 025		1802 CLARON AVE 30288 130		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SANFORD JESSIE	2024		H1F F	1,513.09	0.00	72.96	0.00	0.00	1,586.05	09/30/2024	
SANFORD JESSIE	2024		H1F S	1,513.09	0.00	72.96	0.00	0.00	1,586.05	11/15/2024	
GRAND TOTAL DUE									3,172.10		
15 020 08 026		1810 CLARON AVE 30288 130		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MALCOMBE JOSH	2024		H1F S	967.07	0.00	46.74	0.00	0.00	1,013.81	11/15/2024	
GRAND TOTAL DUE									1,013.81		
15 020 09 001		4211 MOORE RD 30288 1332		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WHITE EARL JR	2024		H4F F	563.65	0.00	25.49	0.00	0.00	589.14	09/30/2024	
WHITE EARL JR	2024		H4F S	563.65	0.00	25.49	0.00	0.00	589.14	11/15/2024	
GRAND TOTAL DUE									1,178.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 09 002											
1781 JAJEF AVE 30288 1318 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANIEL EDWARD L HIS EST#	2023	H1F	F	1,214.73	138.63	58.34	0.00	0.00	1,411.70	10/02/2023	
DANIEL EDWARD L HIS EST#	2023	H1F	S	1,214.75	138.64	58.34	28.00	113.98	1,553.71	11/15/2023	
DANIEL EDWARD L HIS EST#	2024	H1F	F	1,450.70	0.00	69.84	0.00	0.00	1,520.54	09/30/2024	
DANIEL EDWARD L HIS EST#	2024	H1F	S	1,450.70	0.00	69.84	0.00	0.00	1,520.54	11/15/2024	
GRAND TOTAL DUE									6,006.49		
15 020 09 008											
1701 JAJEF AVE 30288 1318 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUTCHISON EDDIE MACK JR	2024	H1F	F	1,383.56	0.00	66.48	0.00	0.00	1,450.04	09/30/2024	
HUTCHISON EDDIE MACK JR	2024	H1F	S	1,383.56	0.00	66.48	0.00	0.00	1,450.04	11/15/2024	
GRAND TOTAL DUE									2,900.08		
15 020 10 001											
4021 MOORE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COBURN DENNIS RAY	2024		F	638.79	0.00	29.24	0.00	0.00	668.03	09/30/2024	
COBURN DENNIS RAY	2024		S	638.79	0.00	29.24	0.00	0.00	668.03	11/15/2024	
GRAND TOTAL DUE									1,336.06		
15 020 11 019											
1911 SMITHGROVE CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN WILLIE CHRISTOPHEF	2023	H1F	S	402.62	7.70	19.73	0.00	0.00	430.05	11/25/2024	
BROWN WILLIE CHRISTOPHEF	2024	H1F	S	62.69	0.00	3.04	0.00	0.00	65.73	11/15/2024	
GRAND TOTAL DUE									495.78		
15 020 11 033											
1882 SARAH COVE CT 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WISE KIMBERLY RUFF	2024	H1F	F	2,819.55	0.00	140.98	0.00	0.00	2,960.53	09/30/2024	
WISE KIMBERLY RUFF	2024	H1F	S	2,819.55	0.00	140.98	0.00	0.00	2,960.53	11/15/2024	
GRAND TOTAL DUE									5,921.06		
15 020 11 038											
1914 SARAH COVE CT 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NORRIS PROPERTY DEVELOPM	2024		F	629.64	0.00	0.00	0.00	0.00	629.64	01/30/2025	
NORRIS PROPERTY DEVELOPM	2024		S	629.64	0.00	0.00	0.00	0.00	629.64	01/30/2025	
GRAND TOTAL DUE									1,259.28		
15 020 11 053											
4143 JAMES LAKE DR 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN ALVIN HIS ESTATE F	2024		S	754.76	0.00	37.73	0.00	0.00	792.49	11/15/2024	
GRAND TOTAL DUE									792.49		
15 020 11 055											
4127 JAMES LAKE DR 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NORRIS PROPERTY DEVELOPM	2024		F	926.50	0.00	0.00	0.00	0.00	926.50	01/30/2025	
NORRIS PROPERTY DEVELOPM	2024		S	926.50	0.00	0.00	0.00	0.00	926.50	01/30/2025	
GRAND TOTAL DUE									1,853.00		
15 020 11 068											
1864 ANGELIA CT 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS TORI D	2024		F	3,912.21	0.00	195.62	0.00	0.00	4,107.83	09/30/2024	
HARRIS TORI D	2024		S	3,912.21	0.00	195.62	0.00	0.00	4,107.83	11/15/2024	
GRAND TOTAL DUE									8,215.66		
15 020 11 075											
3996 JAMES LAKE DR 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS VERONICA	2017	1977-0389	F	668.83	386.65	32.25	0.00	0.00	1,087.73	10/02/2017	DO
THOMAS VERONICA	2017	1977-0389	S	668.83	386.65	32.25	30.50	20.00	1,138.23	11/15/2017	DO
THOMAS VERONICA	2018	2123-0419	F	697.06	350.69	33.66	0.00	0.00	1,081.41	10/01/2018	
THOMAS VERONICA	2018	2123-0419	S	697.06	350.69	33.66	30.50	20.00	1,131.91	11/15/2018	
THOMAS VERONICA	2019	2254-0277	F	685.36	286.59	33.08	0.00	0.00	1,005.03	09/30/2019	
THOMAS VERONICA	2019	2254-0277	S	685.36	286.59	33.08	30.50	20.00	1,055.53	11/15/2019	
THOMAS VERONICA	2020		F	685.36	233.45	33.08	0.00	0.00	951.89	09/30/2020	
THOMAS VERONICA	2020		S	685.36	233.45	33.08	28.00	20.00	999.89	11/16/2020	
THOMAS VERONICA	2021	2680-0028	F	685.37	190.60	33.08	0.00	0.00	909.05	09/30/2021	
THOMAS VERONICA	2021	2680-0028	S	685.37	190.60	33.08	28.00	20.00	957.05	11/15/2021	
THOMAS VERONICA	2022	2580-0131	F	799.48	172.36	38.78	0.00	0.00	1,010.62	09/30/2022	
THOMAS VERONICA	2022	2580-0131	S	799.48	172.36	38.78	28.00	20.00	1,058.62	11/15/2022	
THOMAS VERONICA	2023	2680-0029	F	822.08	93.82	38.71	0.00	0.00	954.61	10/02/2023	
THOMAS VERONICA	2023	2680-0029	S	822.08	93.82	38.71	28.00	20.00	1,002.61	11/15/2023	
THOMAS VERONICA	2024		F	851.68	0.00	39.89	0.00	0.00	891.57	09/30/2024	
THOMAS VERONICA	2024		S	851.68	0.00	39.89	0.00	0.00	891.57	11/15/2024	
GRAND TOTAL DUE									16,127.32		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 021 02 005	3284	BOULDERCREST RD SE 3									
SHAW MARY ANN	2024		F	12.33	0.00	0.60	0.00	0.00	12.93	09/30/2024	
SHAW MARY ANN	2024		S	1,987.07	0.00	96.66	0.00	0.00	2,083.73	11/15/2024	
GRAND TOTAL DUE									2,096.66		
15 021 02 034	4031	CEDAR GROVE PL 30294									
AXOM ENTERPRISES LLC	2024		F	1,945.99	0.00	94.60	0.00	0.00	2,040.59	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	1,945.99	0.00	94.60	0.00	0.00	2,040.59	11/15/2024	
GRAND TOTAL DUE									4,081.18		
15 021 02 046	3198	BOULDERCREST RD 3029									
WELCOME FRIEND BAPTIST C	2024		F	1,684.80	0.00	0.00	0.00	0.00	1,684.80	09/30/2024	
WELCOME FRIEND BAPTIST C	2024		S	1,684.80	0.00	0.00	0.00	0.00	1,684.80	11/15/2024	
GRAND TOTAL DUE									3,369.60		
15 021 04 023	2065	CEDAR GROVE RD 30288									
BLACK JAMES H	2024		F	3,166.36	0.00	155.62	0.00	0.00	3,321.98	09/30/2024	
BLACK JAMES H	2024		S	3,166.36	0.00	155.62	0.00	0.00	3,321.98	11/15/2024	
GRAND TOTAL DUE									6,643.96		
15 021 04 073	2041	CEDAR GROVE RD 30288									
BUILDERS PROFESSIONAL GF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
BUILDERS PROFESSIONAL GF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 021 05 002	2165	CEDAR GROVE RD 30288									
MULLEN JIMMIE J	2024		F	1,318.44	0.00	58.63	0.00	0.00	1,377.07	09/30/2024	
MULLEN JIMMIE J	2024		S	1,318.44	0.00	58.63	0.00	0.00	1,377.07	11/15/2024	
GRAND TOTAL DUE									2,754.14		
15 021 05 004	2131	CEDAR GROVE RD 30288									
JOY JUANITA T EST PERS F	2018	2123-0430	F	122.29	61.53	6.11	0.00	0.00	189.93	10/01/2018	
JOY JUANITA T EST PERS F	2018	2123-0430	S	122.29	61.53	6.11	30.50	20.00	240.43	11/15/2018	
JOY JUANITA T EST PERS F	2019	2254-0290	F	122.01	51.02	6.10	0.00	0.00	179.13	09/30/2019	
JOY JUANITA T EST PERS F	2019	2254-0290	S	122.01	51.02	6.10	30.50	75.92	285.55	11/15/2019	
JOY JUANITA T EST PERS F	2020	2372-0268	F	122.01	41.56	6.10	0.00	0.00	169.67	09/30/2020	
JOY JUANITA T EST PERS F	2020	2372-0268	S	122.01	41.56	6.10	28.00	240.92	438.59	11/16/2020	
JOY JUANITA T EST PERS F	2021	2451-0240	F	122.02	33.93	6.10	0.00	0.00	162.05	09/30/2021	
JOY JUANITA T EST PERS F	2021	2451-0240	S	122.02	33.93	6.10	28.00	375.48	565.53	11/15/2021	
JOY JUANITA T EST PERS F	2022	2580-0137	F	122.01	26.30	6.10	0.00	0.00	154.41	09/30/2022	
JOY JUANITA T EST PERS F	2022	2580-0137	S	122.01	26.30	6.10	28.00	20.00	202.41	11/15/2022	
JOY JUANITA T EST PERS F	2023		F	158.52	18.09	7.93	0.00	0.00	184.54	10/02/2023	
JOY JUANITA T EST PERS F	2023		S	158.52	18.09	7.93	28.00	20.00	232.54	11/15/2023	
JOY JUANITA T EST PERS F	2024		F	158.16	0.00	7.91	0.00	0.00	166.07	09/30/2024	
JOY JUANITA T EST PERS F	2024		S	158.16	0.00	7.91	0.00	0.00	166.07	11/15/2024	
GRAND TOTAL DUE									3,336.92		
15 021 05 005	2123	CEDAR GROVE RD 30288									
DOWORG NETWORKS LLC	2024		F	401.24	0.00	20.06	0.00	0.00	421.30	09/30/2024	
DOWORG NETWORKS LLC	2024		S	401.24	0.00	20.06	0.00	0.00	421.30	11/15/2024	
GRAND TOTAL DUE									842.60		
15 021 05 021	2124	SILVA CT 30288									
BEMBRY LINDA V	2024		S	2,061.12	0.00	100.96	0.00	0.00	2,162.08	11/15/2024	
GRAND TOTAL DUE									2,162.08		
15 021 07 019	4015	SMITHFIELD TRL 30294									
MORGAN JULIE	2024		F	2,567.17	0.00	125.66	0.00	0.00	2,692.83	09/30/2024	
MORGAN JULIE	2024		S	2,567.17	0.00	125.66	0.00	0.00	2,692.83	11/15/2024	
GRAND TOTAL DUE									5,385.66		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 021 08 023	4036	SMITHFIELD TRL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2023		F	54.80	6.25	2.74	0.00	0.00	63.79	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	54.80	6.25	2.74	28.00	20.00	111.79	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	54.80	0.00	2.74	0.00	0.00	57.54	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	54.80	0.00	2.74	0.00	0.00	57.54	11/15/2024	
GRAND TOTAL DUE									290.66		
15 022 01 001	4068	BOULDERCREST WAY 302									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANDS OF FAITH DELIVERAN	2021		F	141.60	39.38	0.00	0.00	0.00	180.98	09/30/2021	
HANDS OF FAITH DELIVERAN	2021		S	141.60	39.38	0.00	0.00	0.00	180.98	11/15/2021	
HANDS OF FAITH DELIVERAN	2022		F	141.60	30.53	0.00	0.00	0.00	172.13	09/30/2022	
HANDS OF FAITH DELIVERAN	2022		S	141.60	30.53	0.00	0.00	0.00	172.13	11/15/2022	
HANDS OF FAITH DELIVERAN	2023		F	283.20	32.32	0.00	0.00	0.00	315.52	10/02/2023	
HANDS OF FAITH DELIVERAN	2023		S	283.20	32.32	0.00	0.00	0.00	315.52	11/15/2023	
HANDS OF FAITH DELIVERAN	2024		F	318.60	0.00	0.00	0.00	0.00	318.60	09/30/2024	
HANDS OF FAITH DELIVERAN	2024		S	318.60	0.00	0.00	0.00	0.00	318.60	11/15/2024	
GRAND TOTAL DUE									1,974.46		
15 022 01 011	3430	BOULDERCREST RD 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR GROVE UNITED METHC	2024		F	437.40	0.00	0.00	0.00	0.00	437.40	09/30/2024	
CEDAR GROVE UNITED METHC	2024		S	437.40	0.00	0.00	0.00	0.00	437.40	11/15/2024	
GRAND TOTAL DUE									874.80		
15 022 01 012	4066	CEDAR GROVE PL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR GROVE UNITED METHC	2024		F	1,453.83	0.00	69.99	0.00	0.00	1,523.82	09/30/2024	
CEDAR GROVE UNITED METHC	2024		S	1,453.83	0.00	69.99	0.00	0.00	1,523.82	11/15/2024	
GRAND TOTAL DUE									3,047.64		
15 022 01 038	3420	BOULDERCREST RD 3029									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR GROVE UNITED METHC	2024		F	556.20	0.00	0.00	0.00	0.00	556.20	09/30/2024	
CEDAR GROVE UNITED METHC	2024		S	556.20	0.00	0.00	0.00	0.00	556.20	11/15/2024	
GRAND TOTAL DUE									1,112.40		
15 022 02 021	3543	BOULDERCREST RD 3029									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WOLF NICHOLAS G	2024	H1F	F	1,088.93	0.00	0.00	0.00	0.00	1,088.93	09/30/2024	
WOLF NICHOLAS G	2024	H1F	S	1,088.93	0.00	0.00	0.00	0.00	1,088.93	11/15/2024	
GRAND TOTAL DUE									2,177.86		
15 022 02 022	3561	BOULDERCREST RD SE 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KAGELMACHER H R JR	2024	H9F	S	13.73	0.00	0.58	0.00	0.00	14.31	11/15/2024	
GRAND TOTAL DUE									14.31		
15 022 02 033	4223	LOVELESS DR 30294 16									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WARRICK PALMER	2024	H4F	F	401.49	0.00	17.38	0.00	0.00	418.87	09/30/2024	
WARRICK PALMER	2024	H4F	S	401.49	0.00	17.38	0.00	0.00	418.87	11/15/2024	
GRAND TOTAL DUE									837.74		
15 022 02 072	4188	CEDAR VALLEY LN 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR GROVE UNITED METHC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CEDAR GROVE UNITED METHC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 022 02 079	4122	CEDAR VALLEY LN 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON DONALD SR	2023		F	87.80	10.02	4.39	0.00	0.00	102.21	10/02/2023	
ANDERSON DONALD SR	2023		S	87.80	10.02	4.39	28.00	20.00	150.21	11/15/2023	
ANDERSON DONALD SR	2024		F	87.61	0.00	4.38	0.00	0.00	91.99	09/30/2024	
ANDERSON DONALD SR	2024		S	87.61	0.00	4.38	0.00	0.00	91.99	11/15/2024	
GRAND TOTAL DUE									436.40		
15 022 02 080	4169	LOVELESS DR 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS ANTHONY R	2023		F	459.25	52.41	21.05	0.00	0.00	532.71	10/02/2023	
THOMAS ANTHONY R	2023		S	577.21	65.87	26.47	28.00	20.00	717.55	11/15/2023	
THOMAS ANTHONY R	2024		F	849.44	0.00	39.78	0.00	0.00	889.22	09/30/2024	
THOMAS ANTHONY R	2024		S	849.44	0.00	39.78	0.00	0.00	889.22	11/15/2024	
GRAND TOTAL DUE									3,028.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 022 03 047	4198 R	LOVELESS DR	30294								
ONWUKA IFECHUKWU C	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
ONWUKA IFECHUKWU C	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			247.72		
15 022 03 049	4168	LOVELESS DR	30294 16								
THELUSMA ESTATES LLC	2024		F	1,743.55	0.00	84.48	0.00	0.00	1,828.03	09/30/2024	
THELUSMA ESTATES LLC	2024		S	1,743.55	0.00	84.48	0.00	0.00	1,828.03	11/15/2024	
						GRAND TOTAL DUE			3,656.06		
15 022 06 003	4133	CEDAR VALLEY LN	3028								
AARON RONDRA TAMIL	2023		H1F F	730.44	83.36	34.13	0.00	0.00	847.93	10/02/2023	
AARON RONDRA TAMIL	2023		H1F S	730.44	83.36	34.13	28.00	20.00	895.93	11/15/2023	
AARON RONDRA TAMIL	2024		H1F F	1,035.83	0.00	49.10	0.00	0.00	1,084.93	09/30/2024	
AARON RONDRA TAMIL	2024		H1F S	1,035.83	0.00	49.10	0.00	0.00	1,084.93	11/15/2024	
						GRAND TOTAL DUE			3,913.72		
15 022 06 005	4149	CEDAR VALLEY LN	3028								
JOHNSON DONALD LEE	2022	2580-0149	H1 S	12.19	2.63	0.60	18.00	20.00	53.42	11/15/2022	
						GRAND TOTAL DUE			53.42		
15 022 07 009	4038	BOULDER VISTA DR	302								
MCCLARN ANTHONY C	2024		F	2,756.01	0.00	135.11	0.00	0.00	2,891.12	09/30/2024	
MCCLARN ANTHONY C	2024		S	2,756.01	0.00	135.11	0.00	0.00	2,891.12	11/15/2024	
						GRAND TOTAL DUE			5,782.24		
15 022 08 004	3644	BOULDERCREST RD SE	3								
NAJARIAN CAPITAL LLC	2024		S	48.95	0.00	2.32	0.00	0.00	51.27	11/15/2024	
						GRAND TOTAL DUE			51.27		
15 022 08 013	4064	ROCKEY VALLEY CT	302								
INTERNATIONAL ASSET MANA	2024		F	1,303.71	0.00	65.19	0.00	0.00	1,368.90	09/30/2024	
INTERNATIONAL ASSET MANA	2024		S	1,303.71	0.00	65.19	0.00	0.00	1,368.90	11/15/2024	
						GRAND TOTAL DUE			2,737.80		
15 022 08 016	4040	ROCKEY VALLEY DR	302								
FULTON ANDRE L	2024		H1 F	1,313.52	0.00	62.98	0.00	0.00	1,376.50	09/30/2024	
FULTON ANDRE L	2024		H1 S	1,313.52	0.00	62.98	0.00	0.00	1,376.50	11/15/2024	
						GRAND TOTAL DUE			2,753.00		
15 022 08 023	2373	ROCKKNOLL DR	30288								
FAHN DAVID K	2024		H1F F	1,090.29	0.00	51.82	0.00	0.00	1,142.11	09/30/2024	
FAHN DAVID K	2024		H1F S	1,090.29	0.00	51.82	0.00	0.00	1,142.11	11/15/2024	
						GRAND TOTAL DUE			2,284.22		
15 022 09 002	2445	ROCKKNOLL DR	30288 1								
JACKSON MADELIENE	2024		H4F S	398.48	0.00	17.23	0.00	0.00	415.71	11/15/2024	
						GRAND TOTAL DUE			415.71		
15 022 11 005	3987	ROCKGARDEN CT	30288								
SMITH WILLIAM	2024		H5F F	233.50	0.00	8.98	0.00	0.00	242.48	09/30/2024	
SMITH WILLIAM	2024		H5F S	233.50	0.00	8.98	0.00	0.00	242.48	11/15/2024	
						GRAND TOTAL DUE			484.96		
15 022 11 026	3941	ROCKCREST CT	30288								
HOLMES HORACE	2024		S	1,310.74	0.00	63.59	0.00	0.00	1,374.33	11/15/2024	
						GRAND TOTAL DUE			1,374.33		
15 022 12 004	2252	SEVEN OAKS CIR	30288								
MNSF II ACQUISITIONS LLC	2024		F	92.06	0.00	4.49	0.00	0.00	96.55	09/30/2024	
MNSF II ACQUISITIONS LLC	2024		S	1,984.79	0.00	96.54	0.00	0.00	2,081.33	11/15/2024	
						GRAND TOTAL DUE			2,177.88		
15 022 13 002	3952	ROCKEY VALLEY DR	302								
SCOTT JOHNATHAN	2024		H1F F	1,085.44	0.00	51.58	0.00	0.00	1,137.02	09/30/2024	
SCOTT JOHNATHAN	2024		H1F S	1,085.44	0.00	51.58	0.00	0.00	1,137.02	11/15/2024	
						GRAND TOTAL DUE			2,274.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 022 13 003	3944	ROCKEY VALLEY DR 302									
THORNE SHAWN R	2024	H5WF F		230.50	0.00	8.83	0.00	0.00	239.33	09/30/2024	
THORNE SHAWN R	2024	H5WF S		230.50	0.00	8.83	0.00	0.00	239.33	11/15/2024	
GRAND TOTAL DUE									478.66		
15 022 13 014	2118	SEVEN OAKS CT 30288									
LESTER JAZMEN TOMASENA	2024	H1F F		1,186.87	0.00	56.65	0.00	0.00	1,243.52	09/30/2024	
LESTER JAZMEN TOMASENA	2024	H1F S		1,186.87	0.00	56.65	0.00	0.00	1,243.52	11/15/2024	
GRAND TOTAL DUE									2,487.04		
15 022 15 080	3885	ROCKEY VALLEY DR 302									
RESPRESS JACK	2024	S		61.10	0.00	2.96	0.00	0.00	64.06	11/15/2024	
GRAND TOTAL DUE									64.06		
15 022 15 179	2164	BLUE CREEK CT 30288									
LEONARD ROBERT T	2024	H5F S		244.50	0.00	9.53	0.00	0.00	254.03	11/15/2024	
GRAND TOTAL DUE									254.03		
15 022 15 191	2127	BLUE CREEK CT 30288									
PETTIS EDITH B	2024	H1 F		1,382.88	0.00	0.00	0.00	0.00	1,382.88	09/30/2024	
PETTIS EDITH B	2024	H1 S		1,382.88	0.00	0.00	0.00	0.00	1,382.88	11/15/2024	
GRAND TOTAL DUE									2,765.76		
15 022 15 200	2199	BLUE CREEK CT 30288									
BOBINVESTUS LLC	2024	F		1,884.64	0.00	91.54	0.00	0.00	1,976.18	09/30/2024	
BOBINVESTUS LLC	2024	S		1,884.64	0.00	91.54	0.00	0.00	1,976.18	11/15/2024	
GRAND TOTAL DUE									3,952.36		
15 023 01 012	4311	PANTHERSVILLE RD 302									
ENGLISH YVONNE	2024	F		1,626.81	0.00	78.68	0.00	0.00	1,705.49	09/30/2024	
ENGLISH YVONNE	2024	S		1,649.78	0.00	79.79	0.00	0.00	1,729.57	11/15/2024	
GRAND TOTAL DUE									3,435.06		
15 023 01 022	4235	PANTHERSVILLE RD 302									
CARZO JORDANIE	2024	F		221.95	0.00	11.10	0.00	0.00	233.05	09/30/2024	
CARZO JORDANIE	2024	S		221.95	0.00	11.10	0.00	0.00	233.05	11/15/2024	
GRAND TOTAL DUE									466.10		
15 023 01 024	2551	R PENDERGRASS CT 302									
CEMETERY	2018	2123-0458 F		1,211.49	609.51	60.57	0.00	0.00	1,881.57	10/01/2018	
CEMETERY	2018	2123-0458 S		1,211.49	609.51	60.57	30.50	383.05	2,295.12	11/15/2018	
CEMETERY	2019	2254-0313 F		1,208.73	505.43	60.44	0.00	0.00	1,774.60	09/30/2019	
CEMETERY	2019	2254-0313 S		1,208.73	505.43	60.44	30.50	20.00	1,825.10	11/15/2019	
CEMETERY	2020	F		1,208.73	411.73	60.44	0.00	0.00	1,680.90	09/30/2020	
CEMETERY	2020	S		1,208.73	411.73	60.44	28.00	20.00	1,728.90	11/16/2020	
CEMETERY	2021	2680-0031 F		580.23	161.37	29.01	0.00	0.00	770.61	09/30/2021	
CEMETERY	2021	2680-0031 S		580.23	161.37	29.01	28.00	20.00	818.61	11/15/2021	
CEMETERY	2022	2580-0160 F		580.23	125.09	29.01	0.00	0.00	734.33	09/30/2022	
CEMETERY	2022	2580-0160 S		580.23	125.09	29.01	28.00	20.00	782.33	11/15/2022	
CEMETERY	2023	2680-0032 F		578.91	66.07	28.95	0.00	0.00	673.93	10/02/2023	
CEMETERY	2023	2680-0032 S		578.91	66.07	28.95	28.00	20.00	721.93	11/15/2023	
CEMETERY	2024	F		577.58	0.00	28.88	0.00	0.00	606.46	09/30/2024	
CEMETERY	2024	S		577.58	0.00	28.88	0.00	0.00	606.46	11/15/2024	
GRAND TOTAL DUE									16,900.85		
15 023 01 025	4199	PANTHERSVILLE RD 302									
MULKEY CLINTON R	2020	S		0.67	0.20	0.03	0.75	18.30	19.95	08/07/2021	
MULKEY CLINTON R	2021	S		105.34	29.30	5.27	0.00	0.00	139.91	01/28/2022	
K CONSTRUCTION GROUP LLC	2022	2580-0161 S		75.81	16.34	3.79	20.15	14.39	130.48	11/15/2022	
K CONSTRUCTION GROUP LLC	2023	S		105.10	12.00	5.26	28.00	20.00	170.36	11/15/2023	
K CONSTRUCTION GROUP LLC	2024	F		112.72	0.00	5.64	0.00	0.00	118.36	09/30/2024	
K CONSTRUCTION GROUP LLC	2024	S		112.72	0.00	5.64	0.00	0.00	118.36	11/15/2024	
GRAND TOTAL DUE									697.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 091	2617	PENDERS RIDGE TRL 30									
EUSANDES LLC	2023		2684-0448	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
EUSANDES LLC	2024		F	2,955.18	0.00	145.07	0.00	0.00	3,100.25	09/30/2024	
EUSANDES LLC	2024		S	2,955.18	0.00	145.07	0.00	0.00	3,100.25	11/15/2024	
GRAND TOTAL DUE									6,248.50		
15 023 01 101	2679	PENDERS RIDGE TRL 30									
CAIN ALFIE D	2024		H1F F	1,725.46	0.00	83.58	0.00	0.00	1,809.04	09/30/2024	
CAIN ALFIE D	2024		H1F S	1,725.46	0.00	83.58	0.00	0.00	1,809.04	11/15/2024	
GRAND TOTAL DUE									3,618.08		
15 023 01 112	2404	PENDERGRASS LN 30294									
COLE DAVID ESTATE	2024		F	2,391.18	0.00	116.86	0.00	0.00	2,508.04	09/30/2024	
COLE DAVID ESTATE	2024		S	2,391.18	0.00	116.86	0.00	0.00	2,508.04	11/15/2024	
GRAND TOTAL DUE									5,016.08		
15 023 01 153	3995	AMBROSE WAY 30294									
BURGESS DAMON	2024		H1F F	1,952.23	0.00	94.92	0.00	0.00	2,047.15	09/30/2024	
BURGESS DAMON	2024		H1F S	1,952.23	0.00	94.92	0.00	0.00	2,047.15	11/15/2024	
GRAND TOTAL DUE									4,094.30		
15 023 01 154	4003	AMBROSE WAY 30294									
ESQUARED PROPERTIES INC	2023		F	970.39	9.30	48.52	0.00	0.00	1,028.21	12/23/2024	
ESQUARED PROPERTIES INC	2023		S	970.39	9.30	48.52	0.00	0.00	1,028.21	12/23/2024	
ESQUARED PROPERTIES INC	2024		S	127.56	0.00	6.26	0.00	0.00	133.82	11/15/2024	
GRAND TOTAL DUE									2,190.24		
15 023 01 156	3988	AMBROSE WAY 30294 62									
BAF ASSETS 2 LLC	2024		F	489.01	0.00	0.00	0.00	0.00	489.01	01/15/2025	
BAF ASSETS 2 LLC	2024		S	489.01	0.00	0.00	0.00	0.00	489.01	01/15/2025	
GRAND TOTAL DUE									978.02		
15 023 01 163	2644	BRITTANY PARK LN 302									
JOHNSON MICHAEL E	2024		S	3,277.01	0.00	161.15	0.00	0.00	3,438.16	11/15/2024	
GRAND TOTAL DUE									3,438.16		
15 023 01 178	2626	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI	2017		1977-0421	59.20	34.22	2.96	0.00	0.00	96.38	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0421	59.20	34.22	2.96	30.50	20.00	146.88	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0459	59.20	29.78	2.96	0.00	0.00	91.94	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0459	59.20	29.78	2.96	30.50	20.00	142.44	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0315	59.20	24.75	2.96	0.00	0.00	86.91	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0315	59.20	24.75	2.96	30.50	20.00	137.41	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	59.20	20.17	2.96	0.00	0.00	82.33	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	59.20	20.17	2.96	28.00	20.00	130.33	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0266	59.20	16.46	2.96	0.00	0.00	78.62	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0266	59.20	16.46	2.96	28.00	20.00	126.62	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0162	59.20	12.76	2.96	0.00	0.00	74.92	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0162	59.20	12.76	2.96	28.00	20.00	122.92	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	59.20	6.76	2.96	0.00	0.00	68.92	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	59.20	6.76	2.96	28.00	20.00	116.92	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	59.20	0.00	2.96	0.00	0.00	62.16	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	59.20	0.00	2.96	0.00	0.00	62.16	11/15/2024	
GRAND TOTAL DUE									1,627.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 023 01 179	2588	BRITTANY PARK LN 302		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1977-0422	F		70.08	40.51	3.50	0.00	0.00	114.09	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1977-0422	S		70.08	40.51	3.50	30.50	20.00	164.59	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2123-0460	F		70.08	35.26	3.50	0.00	0.00	108.84	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2123-0460	S		70.08	35.26	3.50	30.50	20.00	159.34	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2254-0316	F		70.08	29.30	3.50	0.00	0.00	102.88	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2254-0316	S		70.08	29.30	3.50	30.50	20.00	153.38	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		70.08	23.87	3.50	0.00	0.00	97.45	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		70.08	23.87	3.50	28.00	20.00	145.45	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2451-0267	F		70.08	19.49	3.50	0.00	0.00	93.07	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2451-0267	S		70.08	19.49	3.50	28.00	20.00	141.07	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2580-0163	F		70.08	15.11	3.50	0.00	0.00	88.69	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2580-0163	S		70.08	15.11	3.50	28.00	20.00	136.69	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		70.08	8.00	3.50	0.00	0.00	81.58	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		70.08	8.00	3.50	28.00	20.00	129.58	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		70.08	0.00	3.50	0.00	0.00	73.58	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		70.08	0.00	3.50	0.00	0.00	73.58	11/15/2024	
GRAND TOTAL DUE									1,863.86		
15 023 01 180	2623	BRITTANY PARK LN 302		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1977-0423	F		192.64	111.37	9.63	0.00	0.00	313.64	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1977-0423	S		192.64	111.37	9.63	30.50	20.00	364.14	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2123-0461	F		192.64	96.92	9.63	0.00	0.00	299.19	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2123-0461	S		192.64	96.92	9.63	30.50	20.00	349.69	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2254-0317	F		192.64	80.55	9.63	0.00	0.00	282.82	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2254-0317	S		192.64	80.55	9.63	30.50	20.00	333.32	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		192.64	65.62	9.63	0.00	0.00	267.89	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		192.64	65.62	9.63	28.00	20.00	315.89	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2451-0268	F		192.64	53.58	9.63	0.00	0.00	255.85	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2451-0268	S		192.64	53.58	9.63	28.00	20.00	303.85	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2580-0164	F		192.64	41.53	9.63	0.00	0.00	243.80	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2580-0164	S		192.64	41.53	9.63	28.00	20.00	291.80	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		192.64	21.99	9.63	0.00	0.00	224.26	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		192.64	21.99	9.63	28.00	20.00	272.26	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		192.64	0.00	9.63	0.00	0.00	202.27	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		192.64	0.00	9.63	0.00	0.00	202.27	11/15/2024	
GRAND TOTAL DUE									4,522.94		
15 023 01 183	2560	BRITTANY PARK LN 302		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BAF ASSETS LLC	2024	F		490.73	0.00	0.00	0.00	0.00	490.73	01/15/2025	
BAF ASSETS LLC	2024	S		490.73	0.00	0.00	0.00	0.00	490.73	01/15/2025	
GRAND TOTAL DUE									981.46		
15 023 01 217	2534	BRITTANY PARK CV 302		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DORSEY CHARLENE	2024	H1F	F	2,467.36	0.00	123.37	0.00	0.00	2,590.73	09/30/2024	
DORSEY CHARLENE	2024	H1F	S	2,467.36	0.00	123.37	0.00	0.00	2,590.73	11/15/2024	
GRAND TOTAL DUE									5,181.46		
15 023 03 005	3794	BOULDERCREST RD SE 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HARMADIA WALLA LLC	2024	F		13,009.54	0.00	613.76	0.00	0.00	13,623.30	09/30/2024	
HARMADIA WALLA LLC	2024	S		13,009.54	0.00	613.76	0.00	0.00	13,623.30	11/15/2024	
GRAND TOTAL DUE									27,246.60		
15 023 04 007	3749	BOULDERCREST RD SE 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JOHNSON LARRY LAWSON	2023	H1	F	928.70	105.99	44.04	0.00	0.00	1,078.73	10/02/2023	
JOHNSON LARRY LAWSON	2023	H1	S	928.72	105.99	44.04	28.00	20.00	1,126.75	11/15/2023	
JOHNSON LARRY LAWSON	2024	H1	F	1,311.74	0.00	62.89	0.00	0.00	1,374.63	09/30/2024	
JOHNSON LARRY LAWSON	2024	H1	S	1,311.74	0.00	62.89	0.00	0.00	1,374.63	11/15/2024	
GRAND TOTAL DUE									4,954.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 04 011	3705	BOULDERCREST RD SE 3									
ROSS SR GRADY J	2024	H5F	F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
ROSS SR GRADY J	2024	H5F	S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
15 023 04 017	3833	BOULDERCREST RD SE 3									
LANGLEY ELIZABETH	2024		S	1,943.38	0.00	94.47	0.00	0.00	2,037.85	11/15/2024	
GRAND TOTAL DUE									2,037.85		
15 023 04 021	4216	CONNOR DR 30294									
CHANDLER DIANE FAMILY TF	2024		F	2,465.03	0.00	120.56	0.00	0.00	2,585.59	09/30/2024	
CHANDLER DIANE FAMILY TF	2024		S	2,465.03	0.00	120.56	0.00	0.00	2,585.59	11/15/2024	
GRAND TOTAL DUE									5,171.18		
15 023 04 022	4163	BOULDERCREST PARK RD									
WATSON BOBBY J JR	2024	H1F	S	1,736.71	0.00	84.14	0.00	0.00	1,820.85	11/15/2024	
GRAND TOTAL DUE									1,820.85		
15 023 05 002	2532	PENDERGRASS LN 30294									
ESQUARED PROPERTIES INC	2023		F	943.24	9.04	47.16	0.00	0.00	999.44	12/23/2024	
ESQUARED PROPERTIES INC	2023		S	943.24	9.04	47.16	0.00	0.00	999.44	12/23/2024	
ESQUARED PROPERTIES INC	2024		F	2.62	0.00	0.13	0.00	0.00	2.75	09/30/2024	
ESQUARED PROPERTIES INC	2024		S	2,942.96	0.00	144.45	0.00	0.00	3,087.41	11/15/2024	
GRAND TOTAL DUE									5,089.04		
15 023 05 004	2516	PENDERGRASS LN 30294									
JOHNSON KELLY	2023	H1F	S	69.53	7.94	3.38	1.21	0.86	82.92	11/15/2023	
JOHNSON KELLY	2024	H1F	F	1,926.86	0.00	93.65	0.00	0.00	2,020.51	09/30/2024	
JOHNSON KELLY	2024	H1F	S	1,926.86	0.00	93.65	0.00	0.00	2,020.51	11/15/2024	
GRAND TOTAL DUE									4,123.94		
15 023 05 014	2440	PENDERGRASS LN 30294									
FOWLER CHRISTOPHER D	2024	H1F	S	677.24	0.00	0.00	0.00	0.00	677.24	01/15/2025	
GRAND TOTAL DUE									677.24		
15 024 01 007	4038	PANTHERSVILLE RD 302									
DEKALB COUNTY	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	DC
DEKALB COUNTY	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	DC
GRAND TOTAL DUE									75.74		
15 024 01 010	4066	PANTHERSVILLE RD 302									
ENERGY CONSTRUCTION SOLU	2024		F	1,995.80	0.00	97.10	0.00	0.00	2,092.90	09/30/2024	
ENERGY CONSTRUCTION SOLU	2024		S	1,995.80	0.00	97.10	0.00	0.00	2,092.90	11/15/2024	
GRAND TOTAL DUE									4,185.80		
15 024 01 022	4062	R PANTHERSVILLE RD R									
EHRMAN HAROLD DAVID	2017	1977-0432	F	155.20	89.72	7.76	0.00	0.00	252.68	10/02/2017	DO
EHRMAN HAROLD DAVID	2017	1977-0432	S	155.20	89.72	7.76	30.50	330.94	614.12	11/15/2017	DO
EHRMAN HAROLD DAVID	2018	2123-0478	F	154.85	77.91	7.74	0.00	0.00	240.50	10/01/2018	DO
EHRMAN HAROLD DAVID	2018	2123-0478	S	154.85	77.91	7.74	30.50	20.00	291.00	11/15/2018	DO
EHRMAN HAROLD DAVID	2019	2254-0332	F	154.49	64.60	7.72	0.00	0.00	226.81	09/30/2019	
EHRMAN HAROLD DAVID	2019	2254-0332	S	154.49	64.60	7.72	30.50	338.48	595.79	11/15/2019	
EHRMAN HAROLD DAVID	2020	2372-0308	F	154.50	52.63	7.73	0.00	0.00	214.86	09/30/2020	
EHRMAN HAROLD DAVID	2020	2372-0308	S	154.50	52.63	7.73	28.00	543.26	786.12	11/16/2020	
EHRMAN HAROLD DAVID	2021	2447-0250	F	154.50	42.97	7.73	0.00	0.00	205.20	09/30/2021	
EHRMAN HAROLD DAVID	2021	2447-0250	S	154.50	42.97	7.73	28.00	20.00	253.20	11/15/2021	
EHRMAN HAROLD DAVID	2022	2580-0174	F	154.49	33.31	7.72	0.00	0.00	195.52	09/30/2022	
EHRMAN HAROLD DAVID	2022	2580-0174	S	154.49	33.31	7.72	28.00	20.00	243.52	11/15/2022	
EHRMAN HAROLD DAVID	2023		F	154.14	17.59	7.71	0.00	0.00	179.44	10/02/2023	
EHRMAN HAROLD DAVID	2023		S	154.14	17.59	7.71	28.00	20.00	227.44	11/15/2023	
EHRMAN HAROLD DAVID	2024		F	153.79	0.00	7.69	0.00	0.00	161.48	09/30/2024	
EHRMAN HAROLD DAVID	2024		S	153.79	0.00	7.69	0.00	0.00	161.48	11/15/2024	
GRAND TOTAL DUE									4,849.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 024 01 033	2790	FORK CREEK CHURCH RI									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS BESSIE	2024		F	3,031.52	0.00	148.89	0.00	0.00	3,180.41	09/30/2024	
WILLIAMS BESSIE	2024		S	3,031.52	0.00	148.89	0.00	0.00	3,180.41	11/15/2024	
						GRAND TOTAL DUE			6,360.82		
15 024 03 056	4202	BOULDER POINTE DR 30									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MAYNOR NICOLE R	2024		H1F F	254.69	0.00	0.00	0.00	0.00	254.69	02/17/2025	
MAYNOR NICOLE R	2024		H1F S	254.69	0.00	0.00	0.00	0.00	254.69	02/17/2025	
						GRAND TOTAL DUE			509.38		
15 024 03 061	2669	BOULDER POINTE CT 30									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CONLEY DEVELOPMENT CO IN	2017		1977-0435 F	29.10	16.82	1.46	0.00	0.00	47.38	10/02/2017	DO
CONLEY DEVELOPMENT CO IN	2017		1977-0435 S	29.10	16.82	1.46	20.50	20.00	87.88	11/15/2017	DO
CONLEY DEVELOPMENT CO IN	2018		2123-0481 F	29.03	14.61	1.45	0.00	0.00	45.09	10/01/2018	DO
CONLEY DEVELOPMENT CO IN	2018		2123-0481 S	29.03	14.61	1.45	20.50	20.00	85.59	11/15/2018	DO
CONLEY DEVELOPMENT CO IN	2019		2254-0333 F	28.98	12.12	1.45	0.00	0.00	42.55	09/30/2019	DO
CONLEY DEVELOPMENT CO IN	2019		2254-0333 S	28.98	12.12	1.45	20.50	296.74	359.79	11/15/2019	DO
CONLEY DEVELOPMENT CO IN	2020		F	28.97	9.87	1.45	0.00	0.00	40.29	09/30/2020	DO
CONLEY DEVELOPMENT CO IN	2020		S	28.97	9.87	1.45	18.00	113.98	172.27	11/16/2020	DO
CONLEY DEVELOPMENT CO IN	2021		2451-0278 F	28.97	8.06	1.45	0.00	0.00	38.48	09/30/2021	
CONLEY DEVELOPMENT CO IN	2021		2451-0278 S	28.97	8.06	1.45	18.00	20.00	76.48	11/15/2021	
CONLEY DEVELOPMENT CO IN	2022		2580-0177 F	28.97	6.25	1.45	0.00	0.00	36.67	09/30/2022	
CONLEY DEVELOPMENT CO IN	2022		2580-0177 S	28.97	6.25	1.45	18.00	523.47	578.14	11/15/2022	
CONLEY DEVELOPMENT CO IN	2023		F	31.53	3.60	1.58	0.00	0.00	36.71	10/02/2023	
CONLEY DEVELOPMENT CO IN	2023		S	31.53	3.60	1.58	18.00	20.00	74.71	11/15/2023	
CONLEY DEVELOPMENT CO IN	2024		F	41.94	0.00	2.10	0.00	0.00	44.04	09/30/2024	
CONLEY DEVELOPMENT CO IN	2024		S	41.94	0.00	2.10	0.00	0.00	44.04	11/15/2024	
						GRAND TOTAL DUE			1,810.11		
15 027 01 034	3983	WABASH LN 30294 1306									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SMALLS PEGGY L	2024		H3F F	413.51	0.00	17.98	0.00	0.00	431.49	09/30/2024	
SMALLS PEGGY L	2024		H3F S	413.51	0.00	17.98	0.00	0.00	431.49	11/15/2024	
						GRAND TOTAL DUE			862.98		
15 027 01 036	3967	WABASH LN 30294									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
JOHNSON THINA	2024		F	2,044.90	0.00	99.55	0.00	0.00	2,144.45	09/30/2024	
JOHNSON THINA	2024		S	2,044.90	0.00	99.55	0.00	0.00	2,144.45	11/15/2024	
						GRAND TOTAL DUE			4,288.90		
15 027 01 040	3935	WABASH LN 30294									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CUFFIE ABIGAIL	2024		H3DF F	368.11	0.00	15.71	0.00	0.00	383.82	09/30/2024	
CUFFIE ABIGAIL	2024		H3DF S	368.11	0.00	15.71	0.00	0.00	383.82	11/15/2024	
						GRAND TOTAL DUE			767.64		
15 027 01 066	3560	RIVER MILL CT 30294									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
WELLBORN DEVELOPMENT CO	2017		1977-0439 F	227.22	131.36	11.36	0.00	0.00	369.94	10/02/2017	
WELLBORN DEVELOPMENT CO	2017		1977-0439 S	227.22	131.36	11.36	30.50	20.00	420.44	11/15/2017	
WELLBORN DEVELOPMENT CO	2018		2123-0484 F	226.75	114.08	11.34	0.00	0.00	352.17	10/01/2018	
WELLBORN DEVELOPMENT CO	2018		2123-0484 S	226.75	114.08	11.34	30.50	20.00	402.67	11/15/2018	
WELLBORN DEVELOPMENT CO	2019		2254-0337 F	226.28	94.62	11.31	0.00	0.00	332.21	09/30/2019	
WELLBORN DEVELOPMENT CO	2019		2254-0337 S	226.28	94.62	11.31	30.50	20.00	382.71	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	226.28	77.08	11.31	0.00	0.00	314.67	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	226.28	77.08	11.31	28.00	20.00	362.67	11/16/2020	
WELLBORN DEVELOPMENT CO	2021		2447-0251 F	226.29	62.93	11.31	0.00	0.00	300.53	09/30/2021	
WELLBORN DEVELOPMENT CO	2021		2447-0251 S	226.29	62.93	11.31	28.00	595.69	924.22	11/15/2021	
WELLBORN DEVELOPMENT CO	2022		2580-0182 F	226.28	48.78	11.31	0.00	0.00	286.37	09/30/2022	
WELLBORN DEVELOPMENT CO	2022		2580-0182 S	226.28	48.78	11.31	28.00	20.00	334.37	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	225.81	25.77	11.29	0.00	0.00	262.87	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	225.81	25.77	11.29	28.00	20.00	310.87	11/15/2023	
WELLBORN DEVELOPMENT CO	2024		F	282.14	0.00	14.11	0.00	0.00	296.25	09/30/2024	
WELLBORN DEVELOPMENT CO	2024		S	282.14	0.00	14.11	0.00	0.00	296.25	11/15/2024	
						GRAND TOTAL DUE			5,949.21		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 01 070	3561 RIVER MILL CT 30294										
SCRETCHEN SHIRLEY BATES	2024	H4F	F	374.10	0.00	16.01	0.00	0.00	390.11	09/30/2024	
SCRETCHEN SHIRLEY BATES	2024	H4F	S	374.10	0.00	16.01	0.00	0.00	390.11	11/15/2024	
						GRAND TOTAL DUE			780.22		
15 027 01 087	3471 RIVER MILL LN 30294										
FLECK REAL ESTATE HOLDIN	2024		F	2,632.07	0.00	128.91	0.00	0.00	2,760.98	09/30/2024	
FLECK REAL ESTATE HOLDIN	2024		S	2,632.07	0.00	128.91	0.00	0.00	2,760.98	11/15/2024	
						GRAND TOTAL DUE			5,521.96		
15 027 01 088	3477 RIVER MILL LN 30294										
HARPER VICTOR B	2024	H1F	F	1,531.39	0.00	73.87	0.00	0.00	1,605.26	09/30/2024	
HARPER VICTOR B	2024	H1F	S	1,531.39	0.00	73.87	0.00	0.00	1,605.26	11/15/2024	
						GRAND TOTAL DUE			3,210.52		
15 027 01 090	3489 RIVER MILL LN 30294										
RIVER MILL ROCK MILL CLU	2017		F	130.92	75.68	1.03	0.00	0.00	207.63	10/02/2017	DO
RIVER MILL ROCK MILL CLU	2017		S	130.92	75.68	1.03	20.50	0.00	228.13	11/15/2017	DO
RIVER MILL ROCK MILL CLU	2018		F	127.11	63.95	1.00	0.00	0.00	192.06	10/01/2018	
RIVER MILL ROCK MILL CLU	2018		S	130.92	65.86	1.03	20.50	0.00	218.31	11/15/2018	
RIVER MILL ROCK MILL CLU	2019		F	130.92	54.74	1.03	0.00	0.00	186.69	09/30/2019	
RIVER MILL ROCK MILL CLU	2019		S	130.92	54.74	1.03	20.50	286.98	494.17	11/15/2019	
RIVER MILL ROCK MILL CLU	2020		F	130.92	44.60	1.03	0.00	0.00	176.55	09/30/2020	
RIVER MILL ROCK MILL CLU	2020		S	130.92	44.60	1.03	18.00	471.28	665.83	11/16/2020	
RIVER MILL ROCK MILL CLU	2021		F	130.92	36.41	1.03	0.00	0.00	168.36	09/30/2021	
RIVER MILL ROCK MILL CLU	2021		S	130.92	36.41	1.03	18.00	663.39	849.75	11/15/2021	
RIVER MILL ROCK MILL CLU	2022		F	130.92	28.22	1.03	0.00	0.00	160.17	09/30/2022	
RIVER MILL ROCK MILL CLU	2022		S	130.92	28.22	1.03	18.00	307.42	485.59	11/15/2022	
RIVER MILL ROCK MILL CLU	2023		F	241.32	27.54	1.03	0.00	0.00	269.89	10/02/2023	
RIVER MILL ROCK MILL CLU	2023		S	241.32	27.54	1.03	18.00	20.00	307.89	11/15/2023	
RIVER MILL ROCK MILL CLU	2024		F	268.92	0.00	1.03	0.00	0.00	269.95	09/30/2024	
RIVER MILL ROCK MILL CLU	2024		S	268.92	0.00	1.03	0.00	0.00	269.95	11/15/2024	
						GRAND TOTAL DUE			5,150.92		
15 027 01 129	3389 GARDEN MILL LN 30294										
BELLAMY GLENN	2024	H1F	S	70.47	0.00	3.40	0.00	0.00	73.87	11/15/2024	
						GRAND TOTAL DUE			73.87		
15 027 01 140	3344 GARDEN MILL LN 30294										
OBOH GEORGE	2024	H1F	F	1,422.04	0.00	68.41	0.00	0.00	1,490.45	09/30/2024	
OBOH GEORGE	2024	H1F	S	1,422.04	0.00	68.41	0.00	0.00	1,490.45	11/15/2024	
						GRAND TOTAL DUE			2,980.90		
15 027 01 149	3410 FLINT AVE 30294										
ALBERT CLARK STEPHANIE	2024	H3DF	F	390.21	0.00	16.82	0.00	0.00	407.03	09/30/2024	
ALBERT CLARK STEPHANIE	2024	H3DF	S	390.21	0.00	16.82	0.00	0.00	407.03	11/15/2024	
						GRAND TOTAL DUE			814.06		
15 027 01 151	3479 ROCKMILL DR 30294										
MORRIS ALICE	2024	H4F	F	144.60	0.00	4.53	0.00	0.00	149.13	09/30/2024	
MORRIS ALICE	2024	H4F	S	144.60	0.00	4.53	0.00	0.00	149.13	11/15/2024	
						GRAND TOTAL DUE			298.26		
15 027 01 157	3443 ROCKMILL DR 30294										
HANDY JEFFREY	2024	H1F	F	1,427.33	0.00	69.30	0.00	0.00	1,496.63	09/30/2024	
HANDY JEFFREY	2024	H1F	S	1,861.13	0.00	90.36	0.00	0.00	1,951.49	11/15/2024	
						GRAND TOTAL DUE			3,448.12		
15 027 01 166	3404 ROCKMILL DR 30294										
STEVENS MICHAEL L	2024	H1F	S	556.55	0.00	27.04	0.00	0.00	583.59	11/15/2024	
						GRAND TOTAL DUE			583.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 02 007	3488	MOSLEY RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAMPBELL SAMUEL AUGUSTUS	2024		F	123.07	0.00	6.15	0.00	0.00	129.22	09/30/2024	
CAMPBELL SAMUEL AUGUSTUS	2024		S	123.07	0.00	6.15	0.00	0.00	129.22	11/15/2024	
						GRAND TOTAL DUE			258.44		
15 027 02 008	4015	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FICODA LAND LLC	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
FICODA LAND LLC	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
						GRAND TOTAL DUE			330.30		
15 027 03 001	3970	WABASH LN	30294 1342								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
O NEAL ELLIOTT JONATHAN	2024		F	2,373.29	0.00	115.97	0.00	0.00	2,489.26	09/30/2024	
O NEAL ELLIOTT JONATHAN	2024		S	2,373.29	0.00	115.97	0.00	0.00	2,489.26	11/15/2024	
						GRAND TOTAL DUE			4,978.52		
15 027 03 007	3467	FLINT AVE	30294 1339								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAYNE FORREST G	2024		H1 F	1,442.56	0.00	69.44	0.00	0.00	1,512.00	09/30/2024	
PAYNE FORREST G	2024		H1 S	1,442.56	0.00	69.44	0.00	0.00	1,512.00	11/15/2024	
						GRAND TOTAL DUE			3,024.00		
15 027 03 016	3449	WABASH CT	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HILLMAN ESSIE M	2024		H4F S	14.24	0.00	0.60	0.00	0.00	14.84	11/15/2024	
						GRAND TOTAL DUE			14.84		
15 028 01 003	4212	RIVER RD	30294 6315								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEYWOOD REGINALD SR	2024		F	3,827.29	0.00	188.67	0.00	0.00	4,015.96	09/30/2024	
HEYWOOD REGINALD SR	2024		S	3,827.29	0.00	188.67	0.00	0.00	4,015.96	11/15/2024	
						GRAND TOTAL DUE			8,031.92		
15 028 01 007	4220	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOULD LAJEAN	2024		S	11.28	0.00	0.56	0.00	0.00	11.84	11/15/2024	
						GRAND TOTAL DUE			11.84		
15 028 01 008	3986	RIVER RD	30294 6315								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW HOPE CHURCH OF GOD I	2024		F	2,368.10	0.00	109.23	0.00	0.00	2,477.33	09/30/2024	
NEW HOPE CHURCH OF GOD I	2024		S	2,368.10	0.00	109.23	0.00	0.00	2,477.33	11/15/2024	
						GRAND TOTAL DUE			4,954.66		
15 028 01 017	4086	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHIELDS ROXANNE	2022		F	91.76	19.78	4.59	0.00	0.00	116.13	09/30/2022	
SHIELDS ROXANNE	2022		S	168.54	36.34	8.43	0.00	0.00	213.31	11/15/2022	
SHIELDS ROXANNE	2023		F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
SHIELDS ROXANNE	2023		S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
SHIELDS ROXANNE	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
SHIELDS ROXANNE	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			1,121.28		
15 028 01 019	4050	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALDEN INVESTMENT GROUP	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
ALDEN INVESTMENT GROUP	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			352.32		
15 028 01 020	4030	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
POOLE TODD J	2022	2580-0205	F	168.54	36.34	8.43	0.00	0.00	213.31	09/30/2022	
POOLE TODD J	2022	2580-0205	S	168.54	36.34	8.43	28.00	113.98	355.29	11/15/2022	
POOLE TODD J	2023		F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
POOLE TODD J	2023		S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
POOLE TODD J	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
POOLE TODD J	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			1,360.44		
15 028 01 036	3999	CAMERON CLOSE	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMPSON RAYNARD	2024		H1 S	95.68	0.00	4.65	0.00	0.00	100.33	11/15/2024	
						GRAND TOTAL DUE			100.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 041	3977	CAMERON CLOSE	30294								
SMITH LESHIA H	2023	H1F	F	1,340.67	153.01	64.64	0.00	0.00	1,558.32	10/02/2023	
SMITH LESHIA H	2023	H1F	S	1,340.69	153.01	64.64	28.00	489.84	2,076.18	11/15/2023	
SMITH LESHIA H	2024	H1F	F	1,655.04	0.00	80.06	0.00	0.00	1,735.10	09/30/2024	
SMITH LESHIA H	2024	H1F	S	1,655.04	0.00	80.06	0.00	0.00	1,735.10	11/15/2024	
									7,104.70		
15 028 01 047	3966	CAMERON CLOSE	30294								
WILLIAMS NIKI NICOLE	2024	H1F	F	1,596.07	0.00	77.11	0.00	0.00	1,673.18	09/30/2024	
WILLIAMS NIKI NICOLE	2024	H1F	S	1,596.07	0.00	77.11	0.00	0.00	1,673.18	11/15/2024	
									3,346.36		
15 028 01 055	3556	CAMERON HILLS PL	302								
CARTY LORNA J	2024	H1S	F	1,520.83	0.00	73.35	0.00	0.00	1,594.18	09/30/2024	
CARTY LORNA J	2024	H1S	S	1,520.83	0.00	73.35	0.00	0.00	1,594.18	11/15/2024	
									3,188.36		
15 028 01 098	3677	CAMERON HILLS PL	302								
TURNER JESSE III	2024	H4F	F	367.87	0.00	15.70	0.00	0.00	383.57	09/30/2024	
TURNER JESSE III	2024	H4F	S	367.87	0.00	15.70	0.00	0.00	383.57	11/15/2024	
									767.14		
15 028 01 133	3955	RIVER FRG	30294 4252								
SHOBE JAMES	2024	H1F	F	0.45	0.00	0.02	0.00	0.00	0.47	09/30/2024	
SHOBE JAMES	2024	H1F	S	2,125.45	0.00	103.58	0.00	0.00	2,229.03	11/15/2024	
									2,229.50		
15 028 01 135	3536	RIVERVIEW APPROACH	3								
PORTER ROBBIE	2023	2680-0037	H1F F	1,421.70	162.26	68.69	0.00	0.00	1,652.65	10/02/2023	
PORTER ROBBIE	2023	2680-0037	H1F S	1,421.72	162.26	68.69	28.00	20.00	1,700.67	11/15/2023	
PORTER ROBBIE	2024		H1F F	1,608.99	0.00	77.75	0.00	0.00	1,686.74	09/30/2024	
PORTER ROBBIE	2024		H1F S	1,608.99	0.00	77.75	0.00	0.00	1,686.74	11/15/2024	
									6,726.80		
15 028 01 183	4099	BOSENBERRY WAY	30294								
ADEDJI CLEOPATRA YEJIDE	2024	H4F	F	451.55	0.00	19.88	0.00	0.00	471.43	09/30/2024	
ADEDJI CLEOPATRA YEJIDE	2024	H4F	S	451.55	0.00	19.88	0.00	0.00	471.43	11/15/2024	
									942.86		
15 028 01 212	3611	MORTONS LANDING DR	3								
C W MORTON ENTERPRISES I	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
C W MORTON ENTERPRISES I	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
C W MORTON ENTERPRISES I	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
C W MORTON ENTERPRISES I	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
C W MORTON ENTERPRISES I	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
C W MORTON ENTERPRISES I	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
C W MORTON ENTERPRISES I	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
C W MORTON ENTERPRISES I	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
C W MORTON ENTERPRISES I	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
C W MORTON ENTERPRISES I	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
C W MORTON ENTERPRISES I	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
C W MORTON ENTERPRISES I	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									614.96		
15 028 01 220	3991	MORTONS LANDING CT	3								
DAVENPORT SIASIA	2023	H1F	F	710.08	13.61	35.50	0.00	0.00	759.19	11/25/2024	
DAVENPORT SIASIA	2023	H1F	S	710.08	13.61	35.50	0.00	0.00	759.19	11/25/2024	
									1,518.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 225	3667	MORTONS LANDING DR 3									
WILLIS EBONI	2024		S	865.34	0.00	0.00	0.00	0.00	865.34	01/15/2025	
GRAND TOTAL DUE									865.34		
15 028 01 247	3596	MORTONS LANDING DR 3									
C W MORTON ENTERPRISES I 2017			F	208.86	120.74	9.24	0.00	0.00	338.84	10/02/2017	DO
C W MORTON ENTERPRISES I 2017			S	208.86	120.74	9.24	30.50	0.00	369.34	11/15/2017	DO
C W MORTON ENTERPRISES I 2018			F	208.86	105.07	9.24	0.00	0.00	323.17	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	208.86	105.07	9.24	30.50	38.98	392.65	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	208.86	87.34	9.24	0.00	0.00	305.44	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	208.86	87.34	9.24	30.50	0.00	335.94	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	208.86	71.15	9.24	0.00	0.00	289.25	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	208.86	71.15	9.24	28.00	0.00	317.25	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	208.86	58.08	9.24	0.00	0.00	276.18	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	208.86	58.08	9.24	28.00	191.71	495.89	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	208.86	45.02	9.24	0.00	0.00	263.12	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	208.86	45.02	9.24	28.00	*****	1,384.78	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	232.86	26.58	9.24	0.00	0.00	268.68	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	232.86	26.58	9.24	28.00	20.00	316.68	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	238.86	0.00	9.24	0.00	0.00	248.10	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	238.86	0.00	9.24	0.00	0.00	248.10	11/15/2024	
GRAND TOTAL DUE									6,173.41		
15 028 01 253	3528	MORTONS LANDING DR 3									
DUME PIERRE P	2024		H1F F	2,300.36	0.00	112.33	0.00	0.00	2,412.69	09/30/2024	
DUME PIERRE P	2024		H1F S	2,300.36	0.00	112.33	0.00	0.00	2,412.69	11/15/2024	
GRAND TOTAL DUE									4,825.38		
15 028 01 257	3508	MORTONS LANDING DR 3									
C W MORTON ENTERPRISES I 2017			F	2.86	1.65	0.14	0.00	0.00	4.65	10/02/2017	DO
C W MORTON ENTERPRISES I 2017			S	2.86	1.65	0.14	20.50	0.00	25.15	11/15/2017	DO
C W MORTON ENTERPRISES I 2018			F	2.86	1.44	0.14	0.00	0.00	4.44	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	2.86	1.44	0.14	20.50	38.98	63.92	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	2.86	1.20	0.14	0.00	0.00	4.20	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	2.86	1.20	0.14	20.50	0.00	24.70	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	2.86	0.97	0.14	0.00	0.00	3.97	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	2.86	0.97	0.14	18.00	0.00	21.97	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	2.86	0.80	0.14	0.00	0.00	3.80	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	2.86	0.80	0.14	18.00	102.08	123.88	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	2.86	0.62	0.14	0.00	0.00	3.62	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	2.86	0.62	0.14	18.00	772.26	793.88	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	2.86	0.33	0.14	0.00	0.00	3.33	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	2.86	0.33	0.14	18.00	20.00	41.33	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	2.86	0.00	0.14	0.00	0.00	3.00	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	2.86	0.00	0.14	0.00	0.00	3.00	11/15/2024	
GRAND TOTAL DUE									1,128.84		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 258 0 MORTONS LANDING DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
C W MORTON ENTERPRISES I	2017	1977-0468	F	2.86	1.65	0.14	0.00	0.00	4.65	10/02/2017	DO
C W MORTON ENTERPRISES I	2017	1977-0468	S	2.86	1.65	0.14	20.50	20.00	45.15	11/15/2017	DO
C W MORTON ENTERPRISES I	2018	2123-0506	F	2.86	1.44	0.14	0.00	0.00	4.44	10/01/2018	
C W MORTON ENTERPRISES I	2018	2123-0506	S	2.86	1.44	0.14	20.50	58.98	83.92	11/15/2018	
C W MORTON ENTERPRISES I	2019	2254-0359	F	2.86	1.20	0.14	0.00	0.00	4.20	09/30/2019	
C W MORTON ENTERPRISES I	2019	2254-0359	S	2.86	1.20	0.14	20.50	20.00	44.70	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	2.86	0.97	0.14	0.00	0.00	3.97	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	2.86	0.97	0.14	18.00	20.00	41.97	11/16/2020	
C W MORTON ENTERPRISES I	2021	2451-0296	F	2.86	0.80	0.14	0.00	0.00	3.80	09/30/2021	
C W MORTON ENTERPRISES I	2021	2451-0296	S	2.86	0.80	0.14	18.00	20.00	41.80	11/15/2021	
C W MORTON ENTERPRISES I	2022	2580-0214	F	2.86	0.62	0.14	0.00	0.00	3.62	09/30/2022	
C W MORTON ENTERPRISES I	2022	2580-0214	S	2.86	0.62	0.14	18.00	627.36	648.98	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	2.86	0.33	0.14	0.00	0.00	3.33	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	2.86	0.33	0.14	18.00	20.00	41.33	11/15/2023	
C W MORTON ENTERPRISES I	2024		F	2.86	0.00	0.14	0.00	0.00	3.00	09/30/2024	
C W MORTON ENTERPRISES I	2024		S	2.86	0.00	0.14	0.00	0.00	3.00	11/15/2024	
GRAND TOTAL DUE									981.86		
15 028 02 001 4261 RIVER RD 30294 1460 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN NORRIS	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
GRIFFIN NORRIS	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									734.00		
15 028 02 015 4229 RIVER RD 30294 1460 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLLINGS ROSE MARIE	2024		F	3,965.35	0.00	195.57	0.00	0.00	4,160.92	09/30/2024	
COLLINGS ROSE MARIE	2024		S	3,965.35	0.00	195.57	0.00	0.00	4,160.92	11/15/2024	
GRAND TOTAL DUE									8,321.84		
15 028 02 022 4223 RIVER RD 30294 1460 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WORD DOROTHY	2024	H1S	S	600.20	0.00	29.28	0.00	0.00	629.48	11/15/2024	
GRAND TOTAL DUE									629.48		
15 028 03 001 4043 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAISON JANETTE BOWEN	2023		S	146.27	16.69	7.31	28.00	20.00	218.27	11/15/2023	
MAISON JANETTE BOWEN	2024		F	332.05	0.00	16.60	0.00	0.00	348.65	09/30/2024	
MAISON JANETTE BOWEN	2024		S	332.05	0.00	16.60	0.00	0.00	348.65	11/15/2024	
GRAND TOTAL DUE									915.57		
15 028 03 005 4071 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAIG KEVIN E	2024		F	978.33	0.00	47.58	0.00	0.00	1,025.91	09/30/2024	
CRAIG KEVIN E	2024		S	1,978.33	0.00	96.22	0.00	0.00	2,074.55	11/15/2024	
GRAND TOTAL DUE									3,100.46		
15 028 04 005 3511 MOSLEY RD 30294 1911 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MINOR JIMMY	2024	H1	S	712.29	0.00	32.92	0.00	0.00	745.21	11/15/2024	
GRAND TOTAL DUE									745.21		
15 028 04 006 3557 MOSLEY RD 30294 1911 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOOD ROSIE MAE EST PERS	2024		F	1,154.15	0.00	55.02	0.00	0.00	1,209.17	09/30/2024	
WOOD ROSIE MAE EST PERS	2024		S	1,154.15	0.00	55.02	0.00	0.00	1,209.17	11/15/2024	
GRAND TOTAL DUE									2,418.34		
15 028 04 007 4091 R RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARK KENNO	2024		F	976.08	0.00	46.11	0.00	0.00	1,022.19	09/30/2024	
CLARK KENNO	2024		S	976.08	0.00	46.11	0.00	0.00	1,022.19	11/15/2024	
GRAND TOTAL DUE									2,044.38		
15 028 04 010 4229 RIDGETOP DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HERRING NORRIS V	2024	H1F	F	1,387.79	0.00	66.69	0.00	0.00	1,454.48	09/30/2024	
HERRING NORRIS V	2024	H1F	S	1,387.79	0.00	66.69	0.00	0.00	1,454.48	11/15/2024	
GRAND TOTAL DUE									2,908.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 028 05 005	3556	MOSLEY RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS TAMEKA	2017	1977-0473	F	108.88	62.95	5.45	0.00	0.00	177.28	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0473	S	108.88	62.95	5.45	30.50	281.30	489.08	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0510	F	108.68	54.67	5.44	0.00	0.00	168.79	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0510	S	108.68	54.67	5.44	30.50	348.56	547.85	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0363	F	108.48	45.37	5.43	0.00	0.00	159.28	09/30/2019	DO
WILLIAMS TAMEKA	2019	2254-0363	S	108.48	45.37	5.43	30.50	20.00	209.78	11/15/2019	DO
WILLIAMS TAMEKA	2020	2372-0343	F	108.49	36.95	5.43	0.00	0.00	150.87	09/30/2020	
WILLIAMS TAMEKA	2020	2372-0343	S	108.49	36.95	5.43	28.00	617.05	795.92	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0303	F	108.48	30.17	5.43	0.00	0.00	144.08	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0303	S	108.48	30.17	5.43	28.00	20.00	192.08	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0220	F	108.48	23.38	5.43	0.00	0.00	137.29	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0220	S	108.48	23.38	5.43	28.00	20.00	185.29	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	12.36	5.42	0.00	0.00	126.07	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	12.36	5.42	28.00	20.00	174.07	11/15/2023	
WILLIAMS TAMEKA	2024		F	108.08	0.00	5.41	0.00	0.00	113.49	09/30/2024	
WILLIAMS TAMEKA	2024		S	108.08	0.00	5.41	0.00	0.00	113.49	11/15/2024	
						GRAND TOTAL DUE			3,884.71		
15 028 05 008	3520	MOSLEY RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS TAMEKA	2017	1977-0474	F	223.53	129.23	11.18	0.00	0.00	363.94	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0474	S	223.53	129.23	11.18	30.50	283.76	678.20	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0511	F	108.68	54.67	5.44	0.00	0.00	168.79	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0511	S	108.68	54.67	5.44	30.50	352.38	551.67	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0364	F	108.48	45.37	5.43	0.00	0.00	159.28	09/30/2019	
WILLIAMS TAMEKA	2019	2254-0364	S	108.48	45.37	5.43	30.50	20.00	209.78	11/15/2019	
WILLIAMS TAMEKA	2020		F	108.49	36.95	5.43	0.00	0.00	150.87	09/30/2020	
WILLIAMS TAMEKA	2020		S	108.49	36.95	5.43	28.00	20.00	198.87	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0304	F	108.48	30.17	5.43	0.00	0.00	144.08	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0304	S	108.48	30.17	5.43	28.00	20.00	192.08	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0221	F	108.48	23.38	5.43	0.00	0.00	137.29	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0221	S	108.48	23.38	5.43	28.00	20.00	185.29	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	12.36	5.42	0.00	0.00	126.07	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	12.36	5.42	28.00	20.00	174.07	11/15/2023	
WILLIAMS TAMEKA	2024		F	108.08	0.00	5.41	0.00	0.00	113.49	09/30/2024	
WILLIAMS TAMEKA	2024		S	108.08	0.00	5.41	0.00	0.00	113.49	11/15/2024	
						GRAND TOTAL DUE			3,667.26		
15 028 05 010	4071	OLD RIVER RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2023		F	43.79	5.00	2.19	0.00	0.00	50.98	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	43.79	5.00	2.19	18.00	20.00	88.98	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	98.74	0.00	4.94	0.00	0.00	103.68	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	98.74	0.00	4.94	0.00	0.00	103.68	11/15/2024	
						GRAND TOTAL DUE			347.32		
15 028 06 004	4212	RIDGETOP DR	30294 19								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARTER ANNA P	2024	H6	S	358.46	0.00	17.20	0.00	0.00	375.66	11/15/2024	
						GRAND TOTAL DUE			375.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 06 009 4147 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURCH AURTHAMIS O	2017		1977-0478 F	9.70	5.61	0.49	0.00	0.00	15.80	10/02/2017	
BURCH AURTHAMIS O	2017		1977-0478 S	9.70	5.61	0.49	20.50	20.00	56.30	11/15/2017	
BURCH AURTHAMIS O	2018		2123-0515 F	9.68	4.87	0.48	0.00	0.00	15.03	10/01/2018	
BURCH AURTHAMIS O	2018		2123-0515 S	9.68	4.87	0.48	20.50	20.00	55.53	11/15/2018	
BURCH AURTHAMIS O	2019		2254-0367 F	9.66	4.04	0.48	0.00	0.00	14.18	09/30/2019	
BURCH AURTHAMIS O	2019		2254-0367 S	9.66	4.04	0.48	20.50	20.00	54.68	11/15/2019	
BURCH AURTHAMIS O	2020		F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
BURCH AURTHAMIS O	2020		S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
BURCH AURTHAMIS O	2021		2451-0307 F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
BURCH AURTHAMIS O	2021		2451-0307 S	17.56	4.88	0.88	18.00	373.98	415.30	11/15/2021	
BURCH AURTHAMIS O	2022		2580-0223 F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
BURCH AURTHAMIS O	2022		2580-0223 S	17.56	3.79	0.88	18.00	408.44	448.67	11/15/2022	
BURCH AURTHAMIS O	2023		F	35.04	4.00	1.75	0.00	0.00	40.79	10/02/2023	
BURCH AURTHAMIS O	2023		S	35.04	4.00	1.75	18.00	20.00	78.79	11/15/2023	
BURCH AURTHAMIS O	2024		F	34.95	0.00	1.75	0.00	0.00	36.70	09/30/2024	
BURCH AURTHAMIS O	2024		S	34.95	0.00	1.75	0.00	0.00	36.70	11/15/2024	
GRAND TOTAL DUE									1,400.84		
15 028 07 002 3596 RIVERVIEW APPROACH 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DIVVY HOMES WAREHOUSE I	2024		F	276.99	0.00	13.85	0.00	0.00	290.84	09/30/2024	
DIVVY HOMES WAREHOUSE I	2024		S	276.99	0.00	13.85	0.00	0.00	290.84	11/15/2024	
GRAND TOTAL DUE									581.68		
15 028 08 001 3616 RIVERVIEW APPROACH 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BERGER GWENDOLYN	2024		H1 F	2,116.70	0.00	103.14	0.00	0.00	2,219.84	09/30/2024	
BERGER GWENDOLYN	2024		H1 S	2,116.70	0.00	103.14	0.00	0.00	2,219.84	11/15/2024	
GRAND TOTAL DUE									4,439.68		
15 029 01 001 4390 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DURANT DARIAN	2024		F	5,989.94	0.00	296.80	0.00	0.00	6,286.74	09/30/2024	
DURANT DARIAN	2024		S	5,989.94	0.00	296.80	0.00	0.00	6,286.74	11/15/2024	
GRAND TOTAL DUE									12,573.48		
15 029 01 011 4035 CHIMNEY RIDGE WAY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BANKS CALVIN E	2024		H3F F	399.76	0.00	17.29	0.00	0.00	417.05	09/30/2024	
BANKS CALVIN E	2024		H3F S	399.76	0.00	17.29	0.00	0.00	417.05	11/15/2024	
GRAND TOTAL DUE									834.10		
15 029 01 021 3918 CHIMNEY RIDGE DR 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEATHEA COURTNEY LAMAR S	2024		H1F S	1,371.72	0.00	65.89	0.00	0.00	1,437.61	11/15/2024	
GRAND TOTAL DUE									1,437.61		
15 029 01 034 4439 FLAKES MILL RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS HERBERT JR EST PE	2023		H1S F	920.11	105.01	43.61	0.00	0.00	1,068.73	10/02/2023	
HARRIS HERBERT JR EST PE	2023		H1S S	920.11	105.01	43.61	28.00	20.00	1,116.73	11/15/2023	
HARRIS HERBERT JR EST PE	2024		H1S F	1,149.29	0.00	54.77	0.00	0.00	1,204.06	09/30/2024	
HARRIS HERBERT JR EST PE	2024		H1S S	1,149.29	0.00	54.77	0.00	0.00	1,204.06	11/15/2024	
GRAND TOTAL DUE									4,593.58		
15 029 01 048 3849 CHIMNEY MILL TRL 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SYLLA MIRIAM MARTHA	2024		F	2,178.00	0.00	106.20	0.00	0.00	2,284.20	09/30/2024	
SYLLA MIRIAM MARTHA	2024		S	2,178.00	0.00	106.20	0.00	0.00	2,284.20	11/15/2024	
GRAND TOTAL DUE									4,568.40		
15 029 01 060 3867 CHIMNEY STONE CT 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MITCHELL MARLIN B	2024		H1F F	1,832.26	0.00	88.92	0.00	0.00	1,921.18	09/30/2024	
MITCHELL MARLIN B	2024		H1F S	1,832.26	0.00	88.92	0.00	0.00	1,921.18	11/15/2024	
GRAND TOTAL DUE									3,842.36		
15 029 01 064 3837 CHIMNEY STONE CT 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON VALCENIA JONES	2024		H4F F	573.21	0.00	25.97	0.00	0.00	599.18	09/30/2024	
HENDERSON VALCENIA JONES	2024		H4F S	573.21	0.00	25.97	0.00	0.00	599.18	11/15/2024	
GRAND TOTAL DUE									1,198.36		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 085	3843	NATALIE WAY	30294 14								
EDWARDS PATRICIA S	2024	H3F	F	418.69	0.00	18.24	0.00	0.00	436.93	09/30/2024	
EDWARDS PATRICIA S	2024	H3F	S	418.69	0.00	18.24	0.00	0.00	436.93	11/15/2024	
						GRAND TOTAL DUE			873.86		
15 029 01 088	3832	NATALIE WAY	30294 14								
KEITH MCDONALD	2024	H1F	S	1,407.71	0.00	67.68	0.00	0.00	1,475.39	11/15/2024	
						GRAND TOTAL DUE			1,475.39		
15 029 01 111	3865	SHANE CT	30294								
BOLDS BRYANT O	2024		F	2,243.43	0.00	109.48	0.00	0.00	2,352.91	09/30/2024	
BOLDS BRYANT O	2024		S	2,243.43	0.00	109.48	0.00	0.00	2,352.91	11/15/2024	
						GRAND TOTAL DUE			4,705.82		
15 029 01 117	3825	SHANE CT	30294 1429								
J R MCBRAYER LLC	2019	2254-0375	F	886.41	370.65	43.12	0.00	0.00	1,300.18	09/30/2019	
J R MCBRAYER LLC	2019	2254-0375	S	1,142.18	477.60	55.91	30.50	20.00	1,726.19	11/15/2019	
J R MCBRAYER LLC	2020		F	356.55	95.44	16.63	0.00	0.00	468.62	03/04/2022	
J R MCBRAYER LLC	2020		S	356.55	95.44	16.63	28.00	757.26	1,253.88	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	F	360.94	96.62	16.85	0.00	0.00	474.41	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	S	360.94	96.62	16.85	28.00	20.00	522.41	03/04/2022	
J R MCBRAYER LLC	2022	2580-0232	F	1,544.22	332.92	76.02	0.00	0.00	1,953.16	09/30/2022	
J R MCBRAYER LLC	2022	2580-0232	S	1,544.22	332.92	76.02	28.00	20.00	2,001.16	11/15/2022	
J R MCBRAYER LLC	2023	2680-0041	F	2,043.28	233.20	99.77	0.00	0.00	2,376.25	10/02/2023	
J R MCBRAYER LLC	2023	2680-0041	S	2,043.28	233.20	99.77	28.00	20.00	2,424.25	11/15/2023	
J R MCBRAYER LLC	2024		F	1,861.22	0.00	90.37	0.00	0.00	1,951.59	09/30/2024	
J R MCBRAYER LLC	2024		S	1,861.22	0.00	90.37	0.00	0.00	1,951.59	11/15/2024	
						GRAND TOTAL DUE			18,403.69		
15 029 01 121	3800	SHANE CT	30294 1429								
SMITH THOMAS JR	2024	H4F	S	272.21	0.00	10.91	0.00	0.00	283.12	11/15/2024	
						GRAND TOTAL DUE			283.12		
15 029 01 126	3862	SHANE CT	30294 1429								
OLE LLC	2024		F	1,952.84	0.00	94.95	0.00	0.00	2,047.79	09/30/2024	
OLE LLC	2024		S	1,952.84	0.00	94.95	0.00	0.00	2,047.79	11/15/2024	
						GRAND TOTAL DUE			4,095.58		
15 029 01 128	4035	SHANE TRL	30294 1428								
GATSON CURTIS M	2024		F	2,415.25	0.00	118.07	0.00	0.00	2,533.32	09/30/2024	
GATSON CURTIS M	2024		S	2,415.25	0.00	118.07	0.00	0.00	2,533.32	11/15/2024	
						GRAND TOTAL DUE			5,066.64		
15 029 01 135	4062	SHANE TRL	30294 1426								
ELLIS REFINANCE PORTFOLI	2024		S	442.05	0.00	21.56	0.00	0.00	463.61	11/15/2024	
						GRAND TOTAL DUE			463.61		
15 029 01 149	3949	DAY TRL N	30294 1400								
MEREDITH FREDERICK D	2024	H4F	F	442.82	0.00	19.45	0.00	0.00	462.27	09/30/2024	
MEREDITH FREDERICK D	2024	H4F	S	442.82	0.00	19.45	0.00	0.00	462.27	11/15/2024	
						GRAND TOTAL DUE			924.54		
15 029 01 156	3932	DAY TRL N	30294								
FALCOM HOMES AND INVESTM	2023		F	24.70	0.47	1.24	0.00	0.00	26.41	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	101.66	1.95	5.08	15.40	11.00	135.09	11/25/2024	
						GRAND TOTAL DUE			161.50		
15 029 01 173	4340	RIVER RD	30294 1459								
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 175	4308 RIVER RD 30294 1459										
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		
15 029 01 176	4316 RIVER RD 30294 1459										
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		
15 029 01 177	4326 RIVER RD 30294 1459										
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		
15 029 01 178	4354 RIVER RD 30294 1459										
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		
15 029 01 179	4364 RIVER RD 30294 1459										
AYDIN HOMES INC	2024		F	696.24	0.00	32.11	0.00	0.00	728.35	09/30/2024	
AYDIN HOMES INC	2024		S	696.24	0.00	32.11	0.00	0.00	728.35	11/15/2024	
						GRAND TOTAL DUE			1,456.70		
15 029 01 180	3942 DAY TRL N 30294										
FALCOM HOMES AND INVESTM	2023		F	24.70	0.47	1.24	0.00	0.00	26.41	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	146.88	2.82	5.78	18.20	13.00	186.68	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	217.29	0.00	8.18	0.00	0.00	225.47	11/15/2024	
						GRAND TOTAL DUE			438.56		
15 029 01 181	3952 DAY TRL N 30294										
FALCOM HOMES AND INVESTM	2023		F	25.89	0.50	1.29	0.00	0.00	27.68	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	152.97	2.93	6.08	18.28	13.06	193.32	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	225.14	0.00	8.57	0.00	0.00	233.71	11/15/2024	
						GRAND TOTAL DUE			454.71		
15 029 01 182	3962 DAY TRL N 30294										
FALCOM HOMES AND INVESTM	2023		F	27.58	0.53	1.38	0.00	0.00	29.49	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	120.73	2.31	4.94	12.76	9.12	149.86	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	236.51	0.00	9.14	0.00	0.00	245.65	11/15/2024	
						GRAND TOTAL DUE			425.00		
15 029 01 183	3972 DAY TRL N 30294										
FALCON HOMES AND INVESTM	2023		S	123.34	10.63	4.73	17.38	12.42	168.50	04/05/2024	
FALCON HOMES AND INVESTM	2024		F	211.29	0.00	7.86	0.00	0.00	219.15	09/30/2024	
FALCON HOMES AND INVESTM	2024		S	211.29	0.00	7.86	0.00	0.00	219.15	11/15/2024	
						GRAND TOTAL DUE			606.80		
15 029 02 066	3994 COURTNEY PL 30294 42										
FINLEY MARGARET A	2024		H1 S	100.00	0.00	4.87	0.00	0.00	104.87	11/15/2024	
						GRAND TOTAL DUE			104.87		
15 029 02 076	3984 HILLARY GLN 30294 42										
OATIS MICHAEL	2023		S	30.88	1.48	1.52	0.00	0.00	33.88	08/16/2024	
						GRAND TOTAL DUE			33.88		
15 029 02 080	3997 HILLARY GLN 30294 42										
LEMONS MARLENE G	2024		H3F S	23.05	0.00	1.03	0.00	0.00	24.08	11/15/2024	
						GRAND TOTAL DUE			24.08		
15 029 02 086	3986 ANSLEY BND 30294 421										
POLITE SHARMONA	2024		H1F F	1,832.17	0.00	88.91	0.00	0.00	1,921.08	09/30/2024	
POLITE SHARMONA	2024		H1F S	1,832.17	0.00	88.91	0.00	0.00	1,921.08	11/15/2024	
						GRAND TOTAL DUE			3,842.16		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 02 100	4220	KINGSHIP DR	30294 42								
TAYLOR VICTOR B	2024	H1F S		89.29	0.00	4.33	0.00	0.00	93.62	11/15/2024	
									93.62		
									93.62		
15 029 04 026	4044	CHIMNEY RIDGE WAY	30								
JEFERSON KASEY LEONARDO	2024	F		473.88	0.00	20.99	0.00	0.00	494.87	09/30/2024	
JEFERSON KASEY LEONARDO	2024	S		473.88	0.00	20.99	0.00	0.00	494.87	11/15/2024	
									989.74		
									989.74		
15 029 04 027	4036	CHIMNEY RIDGE WAY	30								
JEFERSON KASEY LEONARDO	2024	H1F F		1,296.98	0.00	62.15	0.00	0.00	1,359.13	09/30/2024	
JEFERSON KASEY LEONARDO	2024	H1F S		1,296.98	0.00	62.15	0.00	0.00	1,359.13	11/15/2024	
									2,718.26		
									2,718.26		
15 029 04 029	3909	CHIMNEY RIDGE DR	302								
PEARSON ANGELA M	2023	H1 S		53.84	6.14	2.58	28.00	20.00	110.56	11/15/2023	
									110.56		
									110.56		
15 029 04 031	3929	CHIMNEY RIDGE DR	302								
POSTLEWAITE CHARLENE	2024	H3F F		343.74	0.00	14.49	0.00	0.00	358.23	09/30/2024	
POSTLEWAITE CHARLENE	2024	H3F S		343.74	0.00	14.49	0.00	0.00	358.23	11/15/2024	
									716.46		
									716.46		
15 029 05 018	4069	DARON CT	30294 1416								
DEKALB HOLDINGS FOURTEEN	2024	S		2,046.29	0.00	99.62	0.00	0.00	2,145.91	11/15/2024	
									2,145.91		
									2,145.91		
15 029 05 019	4070	DARON CT	30294 1416								
LEACH LAMARRE	2024	H1F F		1,395.79	0.00	67.09	0.00	0.00	1,462.88	09/30/2024	
LEACH LAMARRE	2024	H1F S		1,395.79	0.00	67.09	0.00	0.00	1,462.88	11/15/2024	
									2,925.76		
									2,925.76		
15 029 05 025	3831	CHIMNEY RIDGE CT	302								
GUNBY CARLETTA P	2024	H4F F		218.27	0.00	9.97	0.00	0.00	228.24	09/30/2024	
GUNBY CARLETTA P	2024	H4F S		618.27	0.00	28.22	0.00	0.00	646.49	11/15/2024	
									874.73		
									874.73		
15 029 05 031	4092	FARON CT	30294 1442								
JACKSON PATRICIA ANN	2024	H1F F		1,440.56	0.00	69.33	0.00	0.00	1,509.89	09/30/2024	NS
JACKSON PATRICIA ANN	2024	H1F S		1,440.56	0.00	69.33	0.00	72.03	1,581.92	11/15/2024	NS
									3,091.81		
									3,091.81		
15 029 05 061	4093	CHIMNEY RIDGE WAY	30								
LIDY ROBERT	2024	H1F S		1,240.18	0.00	59.82	0.00	0.00	1,300.00	11/15/2024	
									1,300.00		
									1,300.00		
15 029 08 019	4220	KINGS CSWY	30294 148								
MCDOWELL CLOVIS	2024	H1F F		1,672.23	0.00	80.92	0.00	0.00	1,753.15	09/30/2024	
MCDOWELL CLOVIS	2024	H1F S		1,672.23	0.00	80.92	0.00	0.00	1,753.15	11/15/2024	
									3,506.30		
									3,506.30		
15 030 01 007	4111	WEELAUNEE RD	30294 1								
BARNES RUTH E REVOC LIV	2024	H9F F		451.47	0.00	19.87	0.00	0.00	471.34	09/30/2024	
BARNES RUTH E REVOC LIV	2024	H9F S		451.47	0.00	19.87	0.00	0.00	471.34	11/15/2024	
									942.68		
									942.68		
15 030 01 030	4602	RIVER RD	30294 1538								
SHAW CHARLIE	2024	H4F F		495.75	0.00	22.09	0.00	0.00	517.84	09/30/2024	
SHAW CHARLIE	2024	H4F S		495.75	0.00	22.09	0.00	0.00	517.84	11/15/2024	
									1,035.68		
									1,035.68		
15 030 01 040	4135	WEELAUNEE RD	30294 1								
BARNES RUTH E REVOC LIV	2023	2685-0418	S	677.53	77.32	33.16	8.41	189.17	985.59	11/15/2023	
BARNES RUTH E REVOC LIV	2024		F	2,542.79	0.00	124.44	0.00	0.00	2,667.23	09/30/2024	
BARNES RUTH E REVOC LIV	2024		S	2,542.79	0.00	124.44	0.00	0.00	2,667.23	11/15/2024	
									6,320.05		
									6,320.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 030 01 072 4107 WEELAUNEE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCKEE BIRDIE W MRS	2017		1977-0504 F	88.18	50.98	4.41	0.00	0.00	143.57	10/02/2017	DO
MCKEE BIRDIE W MRS	2017		1977-0504 S	88.18	50.98	4.41	30.50	20.00	194.07	11/15/2017	DO
MCKEE BIRDIE W MRS	2018		2133-0541 F	165.27	83.15	8.27	0.00	0.00	256.69	10/01/2018	
MCKEE BIRDIE W MRS	2018		2133-0541 S	165.27	83.15	8.27	30.50	20.00	307.19	11/15/2018	
MCKEE BIRDIE W MRS	2019		2254-0388 F	182.46	76.30	9.13	0.00	0.00	267.89	09/30/2019	
MCKEE BIRDIE W MRS	2019		2254-0388 S	182.46	76.30	9.13	30.50	58.98	357.37	11/15/2019	
MCKEE BIRDIE W MRS	2020		2372-0371 F	182.47	62.15	9.13	0.00	0.00	253.75	09/30/2020	
MCKEE BIRDIE W MRS	2020		2372-0371 S	182.47	62.15	9.13	28.00	525.88	807.63	11/16/2020	
MCKEE BIRDIE W MRS	2021		2451-0326 F	182.46	50.74	9.13	0.00	0.00	242.33	09/30/2021	
MCKEE BIRDIE W MRS	2021		2451-0326 S	182.46	50.74	9.13	28.00	833.62	1,103.95	11/15/2021	
MCKEE BIRDIE W MRS	2022		S	182.46	39.34	9.13	0.00	0.00	230.93	09/30/2022	
MCKEE BIRDIE W MRS	2022		S	182.46	39.34	9.13	0.00	0.00	230.93	11/15/2022	
MCKEE BIRDIE W MRS	2023		F	405.21	46.25	17.87	0.00	0.00	469.33	10/02/2023	
MCKEE BIRDIE W MRS	2023		S	405.21	46.25	17.87	28.00	20.00	517.33	11/15/2023	
MCKEE BIRDIE W MRS	2024		F	410.42	0.00	17.83	0.00	0.00	428.25	09/30/2024	
MCKEE BIRDIE W MRS	2024		S	410.42	0.00	17.83	0.00	0.00	428.25	11/15/2024	
GRAND TOTAL DUE									6,239.46		
15 030 01 074 4200 PARK PLACE CIR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS BERNICE AMANDA	2023		S	433.36	49.46	19.27	28.00	75.00	605.09	11/15/2023	
JONES DEBORAH M	2024		F	438.47	0.00	19.22	0.00	0.00	457.69	09/30/2024	
JONES DEBORAH M	2024		S	438.47	0.00	19.22	0.00	0.00	457.69	11/15/2024	
GRAND TOTAL DUE									1,520.47		
15 030 02 002 4044 WEELAUNEE RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FALLS ROBERT L	2023		S	95.98	10.95	4.69	18.00	20.00	149.62	11/15/2023	
GRAND TOTAL DUE									149.62		
15 030 02 009 4030 WEELAUNEE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SREBRO REAL ESTATE LLC	2024		F	1,049.43	0.00	0.00	0.00	0.00	1,049.43	02/17/2025	
SREBRO REAL ESTATE LLC	2024		S	1,049.43	0.00	0.00	0.00	0.00	1,049.43	02/17/2025	
GRAND TOTAL DUE									2,098.86		
15 030 02 014 3970 WEELAUNEE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FREEMAN DAVID	2024		F	403.52	0.00	17.48	0.00	0.00	421.00	09/30/2024	
FREEMAN DAVID	2024		S	403.52	0.00	17.48	0.00	0.00	421.00	11/15/2024	
GRAND TOTAL DUE									842.00		
15 030 02 095 4231 ENGLISH VALLEY DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NATHAN GLORIA	2024		H1 F	344.13	0.00	0.00	0.00	0.00	344.13	02/17/2025	
NATHAN GLORIA	2024		H1 S	344.13	0.00	0.00	0.00	0.00	344.13	02/17/2025	
GRAND TOTAL DUE									688.26		
15 030 06 023 3916 ENGLISH VALLEY DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCGILL KEVIN A ORRS	2024		H1 S	2,317.08	0.00	113.16	0.00	0.00	2,430.24	11/15/2024	
GRAND TOTAL DUE									2,430.24		
15 031 01 002 4041 DOGWOOD FARM RD 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REAL ESTATE GENIUS INC	2024		F	1,108.86	0.00	55.44	0.00	0.00	1,164.30	09/30/2024	
REAL ESTATE GENIUS INC	2024		S	1,108.86	0.00	55.44	0.00	0.00	1,164.30	11/15/2024	
GRAND TOTAL DUE									2,328.60		
15 031 01 017 0 DOGWOOD FARM RD 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRONTLINE DEVELOPMENT GF	2023		F	653.35	74.57	32.67	0.00	0.00	760.59	10/02/2023	
FRONTLINE DEVELOPMENT GF	2023		S	653.35	74.57	32.67	28.00	20.00	808.59	11/15/2023	
FRONTLINE DEVELOPMENT GF	2024		F	775.94	0.00	38.80	0.00	0.00	814.74	09/30/2024	
FRONTLINE DEVELOPMENT GF	2024		S	775.94	0.00	38.80	0.00	0.00	814.74	11/15/2024	
GRAND TOTAL DUE									3,198.66		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 031 01 033	4171	SWEET WATER PKWY 302									
SWEET WATER RECREATION	2023		F	153.24	17.49	7.66	0.00	0.00	178.39	10/02/2023	
SWEET WATER RECREATION	2023		S	153.23	17.49	7.66	28.00	20.00	226.38	11/15/2023	
SWEET WATER RECREATION	2024		F	147.04	0.00	7.35	0.00	0.00	154.39	09/30/2024	
SWEET WATER RECREATION	2024		S	147.03	0.00	7.35	0.00	0.00	154.38	11/15/2024	
GRAND TOTAL DUE									713.54		
15 031 01 035	4366	SMITHSON CREEK DR 30									
MOTT GARRY D	2024		H1F F	2,241.88	0.00	109.40	0.00	0.00	2,351.28	09/30/2024	
MOTT GARRY D	2024		H1F S	2,241.88	0.00	109.40	0.00	0.00	2,351.28	11/15/2024	
GRAND TOTAL DUE									4,702.56		
15 031 01 116	4135	ROLLING BANKS LN 302									
THORNTON THEODORE	2024		H4F S	561.20	0.00	25.37	0.00	0.00	586.57	11/15/2024	
GRAND TOTAL DUE									586.57		
15 031 01 119	4122	ROLLING BANKS LN 302									
SWC HOLDINGS LLC	2023		S	170.17	19.43	8.39	28.00	20.00	245.99	11/15/2023	
GRAND TOTAL DUE									245.99		
15 031 01 147	5345	KNIGHTS LNDG 30294									
CLEMONS RHONDA N	2023		H1 F	263.69	5.05	13.18	0.00	0.00	281.92	11/25/2024	
CLEMONS RHONDA N	2023		H1 S	263.69	5.05	13.18	0.00	0.00	281.92	11/25/2024	
GRAND TOTAL DUE									563.84		
15 031 01 157	5368	KNIGHTS LNDG 30294 1									
COVERSON JIMMY ESTATE PF	2024		F	3,175.33	0.00	156.07	0.00	0.00	3,331.40	09/30/2024	
COVERSON JIMMY ESTATE PF	2024		S	3,175.33	0.00	156.07	0.00	0.00	3,331.40	11/15/2024	
GRAND TOTAL DUE									6,662.80		
15 031 01 170	3874	ENGLISH VALLEY DR 30									
JACKSON CHARLENE B	2024		H4F F	147.36	0.00	4.67	0.00	0.00	152.03	09/30/2024	
JACKSON CHARLENE B	2024		H4F S	147.36	0.00	4.67	0.00	0.00	152.03	11/15/2024	
GRAND TOTAL DUE									304.06		
15 031 01 197	3995	ENGLISH VALLEY DR 30									
SHERMAN ROBERT	2024		F	3,159.60	0.00	155.29	0.00	0.00	3,314.89	09/30/2024	
SHERMAN ROBERT	2024		S	3,159.60	0.00	155.29	0.00	0.00	3,314.89	11/15/2024	
GRAND TOTAL DUE									6,629.78		
15 031 01 206	0	MOSSEY DR 30038									
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511 F	52.11	30.13	2.61	0.00	0.00	84.85	10/02/2017	
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511 S	52.11	30.13	2.61	30.50	20.00	135.35	11/15/2017	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547 F	52.11	26.22	2.61	0.00	0.00	80.94	10/01/2018	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547 S	52.11	26.22	2.61	30.50	20.00	131.44	11/15/2018	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395 F	52.11	21.79	2.61	0.00	0.00	76.51	09/30/2019	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395 S	52.11	21.79	2.61	30.50	20.00	127.01	11/15/2019	
DOGWOOD FARMS DEVELOPMEN	2020		F	52.11	17.75	2.61	0.00	0.00	72.47	09/30/2020	
DOGWOOD FARMS DEVELOPMEN	2020		S	52.11	17.75	2.61	28.00	20.00	120.47	11/16/2020	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330 F	52.11	14.49	2.61	0.00	0.00	69.21	09/30/2021	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330 S	52.11	14.49	2.61	28.00	499.94	597.15	11/15/2021	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252 F	52.11	11.23	2.61	0.00	0.00	65.95	09/30/2022	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252 S	52.11	11.23	2.61	28.00	20.00	113.95	11/15/2022	
DOGWOOD FARMS DEVELOPMEN	2023		F	52.11	5.95	2.61	0.00	0.00	60.67	10/02/2023	
DOGWOOD FARMS DEVELOPMEN	2023		S	52.11	5.95	2.61	28.00	20.00	108.67	11/15/2023	
DOGWOOD FARMS DEVELOPMEN	2024		F	52.11	0.00	2.61	0.00	0.00	54.72	09/30/2024	
DOGWOOD FARMS DEVELOPMEN	2024		S	52.11	0.00	2.61	0.00	0.00	54.72	11/15/2024	
GRAND TOTAL DUE									1,954.08		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 031 01 215 4541 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	F	45.90	26.54	2.30	0.00	0.00	74.74	10/02/2017
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	S	45.90	26.54	2.30	20.50	20.00	115.24	11/15/2017
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	F	45.90	23.09	2.30	0.00	0.00	71.29	10/01/2018
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	S	45.90	23.09	2.30	20.50	20.00	111.79	11/15/2018
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	F	45.90	19.19	2.30	0.00	0.00	67.39	09/30/2019
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	S	45.90	19.19	2.30	20.50	20.00	107.89	11/15/2019
DOGWOOD FARMS DEVELOPMEN	2020			F	45.90	15.63	2.30	0.00	0.00	63.83	09/30/2020
DOGWOOD FARMS DEVELOPMEN	2020			S	45.90	15.63	2.30	18.00	20.00	101.83	11/16/2020
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	F	45.90	12.77	2.30	0.00	0.00	60.97	09/30/2021
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	S	45.90	12.77	2.30	18.00	75.00	153.97	11/15/2021
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	F	45.90	9.90	2.30	0.00	0.00	58.10	09/30/2022
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	S	45.90	9.90	2.30	18.00	20.00	96.10	11/15/2022
DOGWOOD FARMS DEVELOPMEN	2023			F	45.90	5.24	2.30	0.00	0.00	53.44	10/02/2023
DOGWOOD FARMS DEVELOPMEN	2023			S	45.90	5.24	2.30	18.00	20.00	91.44	11/15/2023
DOGWOOD FARMS DEVELOPMEN	2024			F	45.90	0.00	2.30	0.00	0.00	48.20	09/30/2024
DOGWOOD FARMS DEVELOPMEN	2024			S	45.90	0.00	2.30	0.00	0.00	48.20	11/15/2024
GRAND TOTAL DUE									1,324.42		
15 031 02 004 4851 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRINITY BAPTIST CHURCH	2019			S	418.76	175.10	0.00	0.00	0.00	593.86	11/15/2019
TRINITY BAPTIST CHURCH	2020			F	229.00	78.00	0.00	0.00	0.00	307.00	09/30/2020
TRINITY BAPTIST CHURCH	2020			S	532.80	181.49	0.00	0.00	0.00	714.29	11/16/2020
TRINITY BAPTIST CHURCH	2021			F	368.95	102.61	0.00	0.00	0.00	471.56	09/30/2021
TRINITY BAPTIST CHURCH	2021			S	532.80	148.18	0.00	0.00	0.00	680.98	11/15/2021
TRINITY BAPTIST CHURCH	2022			F	532.80	114.87	0.00	0.00	0.00	647.67	09/30/2022
TRINITY BAPTIST CHURCH	2022			S	532.80	114.87	0.00	0.00	0.00	647.67	11/15/2022
TRINITY BAPTIST CHURCH	2024			F	1,198.80	0.00	0.00	0.00	0.00	1,198.80	09/30/2024
TRINITY BAPTIST CHURCH	2024			S	1,198.80	0.00	0.00	0.00	0.00	1,198.80	11/15/2024
GRAND TOTAL DUE									6,460.63		
15 031 02 005 4282 RIVER POINTE PL 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON JAMES	2024		H1F S		2,470.19	0.00	121.01	0.00	0.00	2,591.20	11/15/2024
GRAND TOTAL DUE									2,591.20		
15 031 03 022 4453 BLACK WATER CV 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TABSON PALACESTINE	2024		S		3,204.25	0.00	157.52	0.00	0.00	3,361.77	11/15/2024
GRAND TOTAL DUE									3,361.77		
15 031 04 015 4204 STILL WATER PT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JBC LAND LIMITED LIABILI	2023			F	667.88	76.23	18.76	0.00	0.00	762.87	10/02/2023
JBC LAND LIMITED LIABILI	2023			S	667.88	76.23	18.76	28.00	20.00	810.87	11/15/2023
JBC LAND LIMITED LIABILI	2024			F	703.65	0.00	18.72	0.00	0.00	722.37	09/30/2024
JBC LAND LIMITED LIABILI	2024			S	703.65	0.00	18.72	0.00	0.00	722.37	11/15/2024
GRAND TOTAL DUE									3,018.48		
15 031 08 001 3925 SWEET WATER PKWY 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOORE LEON C JR	2024		H1F S		2,119.74	0.00	103.30	0.00	0.00	2,223.04	11/15/2024
GRAND TOTAL DUE									2,223.04		
15 031 12 021 4532 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARK JANA	2024		H1F F		3,114.66	0.00	153.04	0.00	0.00	3,267.70	09/30/2024
CLARK JANA	2024		H1F S		3,114.66	0.00	153.04	0.00	0.00	3,267.70	11/15/2024
GRAND TOTAL DUE									6,535.40		
15 031 12 025 4516 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NYANKOJO ELIAS	2023		H1F F		284.30	5.45	14.22	0.00	0.00	303.97	11/25/2024
NYANKOJO ELIAS	2023		H1F S		284.30	5.45	14.22	0.00	0.00	303.97	11/25/2024
GRAND TOTAL DUE									607.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 031 13 004		4608 MOSSEY DR 30038		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
GLOBAL REAL ESTATE LLC	2023		F	374.70	42.76	18.74	0.00	0.00	436.20	10/02/2023	
GLOBAL REAL ESTATE LLC	2023		S	374.70	42.76	18.74	28.00	20.00	484.20	11/15/2023	
GLOBAL REAL ESTATE LLC	2024		F	373.90	0.00	18.70	0.00	0.00	392.60	09/30/2024	
GLOBAL REAL ESTATE LLC	2024		S	373.90	0.00	18.70	0.00	0.00	392.60	11/15/2024	
GRAND TOTAL DUE									1,705.60		
15 032 01 144		4690 BRANDI BAY 30038		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SCOTT CAMERON L	2024		H1F F	1,882.32	0.00	91.42	0.00	0.00	1,973.74	09/30/2024	
SCOTT CAMERON L	2024		H1F S	1,882.32	0.00	91.42	0.00	0.00	1,973.74	11/15/2024	
GRAND TOTAL DUE									3,947.48		
15 032 01 148		4671 BRANDI BAY 30038		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SFR INVESEMENTS V BORRC	2024		F	378.66	0.00	0.00	0.00	0.00	378.66	02/17/2025	
SFR INVESETMENTS V BORRC	2024		S	378.66	0.00	0.00	0.00	0.00	378.66	02/17/2025	
GRAND TOTAL DUE									757.32		
15 032 03 005		4169 DOGWOOD FARM RD 3003		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DOGWOOD FARM DEVELOPMENT	2017		F	290.11	167.72	14.51	0.00	0.00	472.34	10/02/2017	
DOGWOOD FARM DEVELOPMENT	2017		S	290.11	167.72	14.51	30.50	20.00	522.84	11/15/2017	
DOGWOOD FARM DEVELOPMENT	2018		F	289.46	145.63	14.47	0.00	0.00	449.56	10/01/2018	
DOGWOOD FARM DEVELOPMENT	2018		S	289.46	145.63	14.47	30.50	20.00	500.06	11/15/2018	
DOGWOOD FARM DEVELOPMENT	2019		F	288.80	120.76	14.44	0.00	0.00	424.00	09/30/2019	
DOGWOOD FARM DEVELOPMENT	2019		S	288.80	120.76	14.44	30.50	20.00	474.50	11/15/2019	
DOGWOOD FARM DEVELOPMENT	2020		F	288.80	98.37	14.44	0.00	0.00	401.61	09/30/2020	
DOGWOOD FARM DEVELOPMENT	2020		S	288.80	98.37	14.44	28.00	20.00	449.61	11/16/2020	
DOGWOOD FARM DEVELOPMENT	2021		F	288.80	80.32	14.44	0.00	0.00	383.56	09/30/2021	
DOGWOOD FARM DEVELOPMENT	2021		S	288.80	80.32	14.44	28.00	20.00	431.56	11/15/2021	
DOGWOOD FARM DEVELOPMENT	2022		F	288.79	62.26	14.44	0.00	0.00	365.49	09/30/2022	
DOGWOOD FARM DEVELOPMENT	2022		S	288.79	62.26	14.44	28.00	20.00	413.49	11/15/2022	
DOGWOOD FARM DEVELOPMENT	2023		F	288.14	32.89	14.41	0.00	0.00	335.44	10/02/2023	
DOGWOOD FARM DEVELOPMENT	2023		S	288.14	32.89	14.41	28.00	20.00	383.44	11/15/2023	
DOGWOOD FARM DEVELOPMENT	2024		F	287.48	0.00	14.37	0.00	0.00	301.85	09/30/2024	
DOGWOOD FARM DEVELOPMENT	2024		S	287.48	0.00	14.37	0.00	0.00	301.85	11/15/2024	
GRAND TOTAL DUE									6,611.20		
15 032 06 009		3996 RIVERMIST CT 30038		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DUZIER MELVIN KEITH	2024		H1F F	1,628.10	0.00	78.71	0.00	0.00	1,706.81	09/30/2024	
DUZIER MELVIN KEITH	2024		H1F S	1,628.10	0.00	78.71	0.00	0.00	1,706.81	11/15/2024	
GRAND TOTAL DUE									3,413.62		
15 032 06 019		4056 RIVERMIST CT 30038 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
COLBERT BREON J	2023		H1F F	743.90	84.90	34.95	0.00	0.00	863.75	10/02/2023	
COLBERT BREON J	2023		H1F S	793.97	90.62	37.30	28.00	20.00	969.89	11/15/2023	
COLBERT BREON J	2024		H1F F	1,289.02	0.00	61.76	0.00	0.00	1,350.78	09/30/2024	
COLBERT BREON J	2024		H1F S	1,289.02	0.00	61.76	0.00	0.00	1,350.78	11/15/2024	
GRAND TOTAL DUE									4,535.20		
15 032 06 057		4138 DONNA WAY 30038 3699		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
IKAIDDI SARAH ANTHONY	2023		F	983.15	112.20	48.37	0.00	0.00	1,143.72	10/02/2023	
IKAIDDI SARAH ANTHONY	2023		S	2,985.70	340.76	146.89	0.00	0.00	3,473.35	11/15/2023	
IKAIDDI SARAH ANTHONY	2024		H1F F	2,182.62	0.00	106.44	0.00	0.00	2,289.06	09/30/2024	
IKAIDDI SARAH ANTHONY	2024		H1F S	2,182.62	0.00	106.44	0.00	0.00	2,289.06	11/15/2024	
GRAND TOTAL DUE									9,195.19		
15 033 01 058		3788 WOODYHILL DR 30038 3		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
MICK CROSS ATLANTA LLC	2024		F	2,562.81	0.00	125.45	0.00	0.00	2,688.26	09/30/2024	
MICK CROSS ATLANTA LLC	2024		S	2,562.81	0.00	125.45	0.00	0.00	2,688.26	11/15/2024	
GRAND TOTAL DUE									5,376.52		
15 033 01 093		3899 RAIDERS RIDGE DR 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
WILLIAMS VICTORIA A	2024		H1F F	1,460.56	0.00	70.33	0.00	0.00	1,530.89	09/30/2024	
WILLIAMS VICTORIA A	2024		H1F S	1,460.56	0.00	70.33	0.00	0.00	1,530.89	11/15/2024	
GRAND TOTAL DUE									3,061.78		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 01 097	3867	RAIDERS RIDGE DR 300									
LOUIE SAND AND GRAVEL LI	2024		S	1,204.43	0.00	58.88	0.00	0.00	1,263.31	11/15/2024	
									1,263.31		
15 033 02 016	3828	CUMBERLAND CT 30038									
JONES MICHELLE LENNARD	2024		F	240.85	0.00	12.04	0.00	0.00	252.89	09/30/2024	
JONES MICHELLE LENNARD	2024		S	240.85	0.00	12.04	0.00	0.00	252.89	11/15/2024	
									505.78		
15 033 02 024	4724	GREEN WAY 30038 3619									
ROBINSON LARRY	2024		S	266.36	0.00	13.32	0.00	0.00	279.68	11/15/2024	
									279.68		
15 033 02 028	4764	GREEN WAY 30038 3619									
ABBASI SHAHLA	2023		F	143.24	16.35	7.16	0.00	0.00	166.75	10/02/2023	
ABBASI SHAHLA	2023		S	143.24	16.35	7.16	28.00	20.00	214.75	11/15/2023	
ABBASI SHAHLA	2024		F	266.36	0.00	13.32	0.00	0.00	279.68	09/30/2024	
ABBASI SHAHLA	2024		S	266.36	0.00	13.32	0.00	0.00	279.68	11/15/2024	
									940.86		
15 033 02 029	4772	GREEN WAY 30038 3619									
MURPHY DEXTER	2024		S	265.72	0.00	13.29	0.00	0.00	279.01	11/15/2024	
									279.01		
15 033 03 016	4501	RIPPLEWOOD DR 30038									
AXOM ENTERPRISES LLC	2024		F	2,803.73	0.00	137.49	0.00	0.00	2,941.22	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	2,803.73	0.00	137.49	0.00	0.00	2,941.22	11/15/2024	
									5,882.44		
15 033 03 023	3868	ADDISON GLEN WAY 300									
BANKS CECIL CLAY JR	2024		H1F F	2,382.36	0.00	0.00	0.00	0.00	2,382.36	09/30/2024	
BANKS CECIL CLAY JR	2024		H1F S	2,382.36	0.00	0.00	0.00	0.00	2,382.36	11/15/2024	
									4,764.72		
15 033 03 042	3827	ADDISON GLEN WAY 300									
EDWARDS REAL ESTATE AND	2023		F	60.39	6.89	3.02	0.00	0.00	70.30	10/02/2023	
EDWARDS REAL ESTATE AND	2023		S	60.39	6.89	3.02	28.00	20.00	118.30	11/15/2023	
EDWARDS REAL ESTATE AND	2024		F	60.39	0.00	3.02	0.00	0.00	63.41	09/30/2024	
EDWARDS REAL ESTATE AND	2024		S	60.39	0.00	3.02	0.00	0.00	63.41	11/15/2024	
									315.42		
15 033 03 043	3905	ADDISON GLEN WAY 300									
EDWARDS REAL ESTATE AND	2017	1978-0006	F	62.70	36.25	3.14	0.00	0.00	102.09	10/02/2017	DO
EDWARDS REAL ESTATE AND	2017	1978-0006	S	62.70	36.25	3.14	30.50	123.68	256.27	11/15/2017	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	F	62.70	31.54	3.14	0.00	0.00	97.38	10/01/2018	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	S	62.70	31.54	3.14	30.50	20.00	147.88	11/15/2018	DO
EDWARDS REAL ESTATE AND	2019	2264-0095	F	62.70	26.22	3.14	0.00	0.00	92.06	09/30/2019	
EDWARDS REAL ESTATE AND	2019	2264-0095	S	62.70	26.22	3.14	30.50	20.00	142.56	11/15/2019	
EDWARDS REAL ESTATE AND	2020		F	62.70	21.36	3.14	0.00	0.00	87.20	09/30/2020	
EDWARDS REAL ESTATE AND	2020		S	62.70	21.36	3.14	28.00	20.00	135.20	11/16/2020	
EDWARDS REAL ESTATE AND	2021	2451-0345	F	62.70	17.44	3.14	0.00	0.00	83.28	09/30/2021	
EDWARDS REAL ESTATE AND	2021	2451-0345	S	62.70	17.44	3.14	28.00	414.96	526.24	11/15/2021	
EDWARDS REAL ESTATE AND	2022	2580-0270	F	62.70	13.52	3.14	0.00	0.00	79.36	09/30/2022	
EDWARDS REAL ESTATE AND	2022	2580-0270	S	62.70	13.52	3.14	28.00	489.47	596.83	11/15/2022	
EDWARDS REAL ESTATE AND	2023		F	62.70	7.16	3.14	0.00	0.00	73.00	10/02/2023	
EDWARDS REAL ESTATE AND	2023		S	62.70	7.16	3.14	28.00	20.00	121.00	11/15/2023	
EDWARDS REAL ESTATE AND	2024		F	62.70	0.00	3.14	0.00	0.00	65.84	09/30/2024	
EDWARDS REAL ESTATE AND	2024		S	62.70	0.00	3.14	0.00	0.00	65.84	11/15/2024	
									2,672.03		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 04 003	3790	SNAPPFINGER RD 30038									
RANDOLPH SHIRLEY C	2024	H4F	F	228.22	0.00	8.71	0.00	0.00	236.93	09/30/2024	
RANDOLPH SHIRLEY C	2024	H4F	S	228.22	0.00	8.71	0.00	0.00	236.93	11/15/2024	
GRAND TOTAL DUE									473.86		
15 033 04 007	3787	CUMBERLAND WAY 30038									
LEE BRANDON TEREZ	2024		F	2,323.41	0.00	113.48	0.00	0.00	2,436.89	09/30/2024	
LEE BRANDON TEREZ	2024		S	2,323.41	0.00	113.48	0.00	0.00	2,436.89	11/15/2024	
GRAND TOTAL DUE									4,873.78		
15 033 04 016	4740	CUMBERLAND GREEN DR									
LUCKY NATHANIA PROPERTY	2024		S	124.41	0.00	6.09	0.00	0.00	130.50	11/15/2024	
GRAND TOTAL DUE									130.50		
15 033 05 005	3900	SNAPPFINGER RD 30038									
GASPAR STEVENSON	2024		S	140.57	0.00	6.90	0.00	0.00	147.47	11/15/2024	
GRAND TOTAL DUE									147.47		
15 033 06 013	3783	RAIDERS RIDGE DR 300									
HAMPTON PHILLIP ANTHONY	2023	H5F	F	30.34	3.46	1.16	0.00	0.00	34.96	10/02/2023	
HAMPTON PHILLIP ANTHONY	2023	H5F	S	203.90	23.27	7.80	28.00	20.00	282.97	11/15/2023	
HAMPTON PHILLIP ANTHONY	2024	H5F	F	138.61	0.00	5.34	0.00	0.00	143.95	09/30/2024	
HAMPTON PHILLIP ANTHONY	2024	H5F	S	234.90	0.00	9.05	0.00	0.00	243.95	11/15/2024	
GRAND TOTAL DUE									705.83		
15 033 06 023	3760	SPRING GARDEN LN 300									
STYLES JOHN E	2024	H1F	S	1,237.60	0.00	59.19	0.00	0.00	1,296.79	11/15/2024	
GRAND TOTAL DUE									1,296.79		
15 033 06 035	4608	HIGH GATE LN 30038 3									
HUGGINS OLIVE	2024		F	2,083.15	0.00	101.46	0.00	0.00	2,184.61	09/30/2024	
HUGGINS OLIVE	2024		S	2,083.15	0.00	101.46	0.00	0.00	2,184.61	11/15/2024	
GRAND TOTAL DUE									4,369.22		
15 033 07 006	3824	RAIDERS RIDGE DR 300									
BRATHWAITE ERNEST F	2024	H4F	S	20.49	0.00	0.91	0.00	0.00	21.40	11/15/2024	
GRAND TOTAL DUE									21.40		
15 033 07 013	3845	SNAPPFINGER RD 30038									
LOS LLC	2024		F	1,539.68	0.00	74.29	0.00	0.00	1,613.97	09/30/2024	
LOS LLC	2024		S	1,539.68	0.00	74.29	0.00	0.00	1,613.97	11/15/2024	
GRAND TOTAL DUE									3,227.94		
15 033 07 015	3815	SNAPPFINGER RD 30038									
CLARKE IVOR GEORGE	2023		F	2,073.98	236.70	101.30	0.00	0.00	2,411.98	10/02/2023	
CLARKE IVOR GEORGE	2023		S	2,073.98	236.70	101.30	28.00	20.00	2,459.98	11/15/2023	
CLARKE IVOR GEORGE	2024	H4F	F	124.95	0.00	5.69	0.00	0.00	130.64	09/30/2024	
CLARKE IVOR GEORGE	2024	H4F	S	603.18	0.00	27.46	0.00	0.00	630.64	11/15/2024	
GRAND TOTAL DUE									5,633.24		
15 033 08 007	3743	SPRING GARDEN LN 300									
BOYD LEE	2024	H1F	F	1,502.02	0.00	72.41	0.00	0.00	1,574.43	09/30/2024	
BOYD LEE	2024	H1F	S	1,502.02	0.00	72.41	0.00	0.00	1,574.43	11/15/2024	
GRAND TOTAL DUE									3,148.86		
15 033 08 013	3766	HOLLOW OAK LN 30038									
MINCEY WILLIAM C	2023	H1F	S	1,221.19	128.69	59.01	28.00	20.00	1,456.89	02/03/2024	
MINCEY WILLIAM C	2024	H1F	F	1,744.32	0.00	84.52	0.00	0.00	1,828.84	09/30/2024	
MINCEY WILLIAM C	2024	H1F	S	1,744.32	0.00	84.52	0.00	0.00	1,828.84	11/15/2024	
GRAND TOTAL DUE									5,114.57		
15 033 09 030	4668	RAIDERS RIDGE CT 300									
RUPERT DUREA D	2024	H1F	F	1,952.45	0.00	94.93	0.00	0.00	2,047.38	09/30/2024	
RUPERT DUREA D	2024	H1F	S	1,952.45	0.00	94.93	0.00	0.00	2,047.38	11/15/2024	
GRAND TOTAL DUE									4,094.76		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 09 039	3743	SNAPFINGER RD 30038									
MCCARTHY OWEN S	2024		F	1,626.18	0.00	78.61	0.00	0.00	1,704.79	09/30/2024	
MCCARTHY OWEN S	2024		S	1,626.18	0.00	78.61	0.00	0.00	1,704.79	11/15/2024	
GRAND TOTAL DUE									3,409.58		
15 033 10 018	3690	WOODYHILL DR 30038									
MENDES PHILOMENA	2024		H1 F	1,796.18	0.00	87.26	0.00	0.00	1,883.44	09/30/2024	
MENDES PHILOMENA	2024		H1 S	1,901.08	0.00	92.36	0.00	0.00	1,993.44	11/15/2024	
GRAND TOTAL DUE									3,876.88		
15 033 11 026	3695	WOODYHILL DR 30038									
PATTERSON CHRISTOPHER L	2024		H1F F	1,707.68	0.00	82.69	0.00	0.00	1,790.37	09/30/2024	
PATTERSON CHRISTOPHER L	2024		H1F S	1,707.68	0.00	82.69	0.00	0.00	1,790.37	11/15/2024	
GRAND TOTAL DUE									3,580.74		
15 034 01 004	3897	LEHIGH LAURAL CT 300									
BRISCO DELANEY	2024		F	403.52	0.00	17.48	0.00	0.00	421.00	09/30/2024	
BRISCO DELANEY	2024		S	403.52	0.00	17.48	0.00	0.00	421.00	11/15/2024	
GRAND TOTAL DUE									842.00		
15 034 01 007	4426	R OLD LAKE DR 30034									
ROBINSION G	2017		1978-0019 F	141.09	81.57	7.05	0.00	0.00	229.71	10/02/2017	DO
ROBINSION G	2017		1978-0019 S	141.09	81.57	7.05	30.50	20.00	280.21	11/15/2017	DO
ROBINSION G	2018		2134-0025 F	140.77	70.82	7.04	0.00	0.00	218.63	10/01/2018	
ROBINSION G	2018		2134-0025 S	140.77	70.82	7.04	30.50	20.00	269.13	11/15/2018	
ROBINSION G	2019		2264-0104 F	140.45	58.73	7.02	0.00	0.00	206.20	09/30/2019	
ROBINSION G	2019		2264-0104 S	140.45	58.73	7.02	30.50	481.66	718.36	11/15/2019	
ROBINSION G	2020		2372-0425 F	140.45	47.84	7.02	0.00	0.00	195.31	09/30/2020	
ROBINSION G	2020		2372-0425 S	140.45	47.84	7.02	28.00	113.98	337.29	11/16/2020	
ROBINSION G	2021		2447-0256 F	140.45	39.06	7.02	0.00	0.00	186.53	09/30/2021	
ROBINSION G	2021		2447-0256 S	140.45	39.06	7.02	28.00	20.00	234.53	11/15/2021	
ROBINSION G	2022		2580-0281 F	140.45	30.28	7.02	0.00	0.00	177.75	09/30/2022	
ROBINSION G	2022		2580-0281 S	140.45	30.28	7.02	28.00	20.00	225.75	11/15/2022	
ROBINSION G	2023		F	140.14	15.99	7.01	0.00	0.00	163.14	10/02/2023	
ROBINSION G	2023		S	140.14	15.99	7.01	28.00	20.00	211.14	11/15/2023	
ROBINSION G	2024		F	166.02	0.00	8.30	0.00	0.00	174.32	09/30/2024	
ROBINSION G	2024		S	166.02	0.00	8.30	0.00	0.00	174.32	11/15/2024	
GRAND TOTAL DUE									4,002.32		
15 034 01 012	3768	DOGWOOD FARM RD 3003									
JONES EDDIE L SR	2024		H5F F	231.50	0.00	8.88	0.00	0.00	240.38	09/30/2024	
JONES EDDIE L SR	2024		H5F S	231.50	0.00	8.88	0.00	0.00	240.38	11/15/2024	
GRAND TOTAL DUE									480.76		
15 034 01 062	4490	OLD LAKE DR 30034 64									
BISHOP PAULA W	2024		H4F S	394.15	0.00	17.01	0.00	0.00	411.16	11/15/2024	
GRAND TOTAL DUE									411.16		
15 034 01 066	4514	OLD LAKE DR 30034									
FYR SFR BORROWER LLC	2024		F	354.69	0.00	0.00	0.00	0.00	354.69	02/17/2025	
FYR SFR BORROWER LLC	2024		S	354.69	0.00	0.00	0.00	0.00	354.69	02/17/2025	
GRAND TOTAL DUE									709.38		
15 034 01 072	4560	OLD LAKE DR 30034 64									
H AND H MOUNTAIN VILLAGE	2024		F	2,550.63	0.00	124.84	0.00	0.00	2,675.47	09/30/2024	
H AND H MOUNTAIN VILLAGE	2024		S	2,550.63	0.00	124.84	0.00	0.00	2,675.47	11/15/2024	
GRAND TOTAL DUE									5,350.94		
15 034 01 077	4230	SOUTHVALE DR 30034 6									
EVANS KORY C	2024		H1F S	1,257.12	0.00	60.16	0.00	0.00	1,317.28	11/15/2024	
GRAND TOTAL DUE									1,317.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 034 01 089	4204	SOUTHVALE DR 30034	6								
YAMASA CO LTD	2024		F	311.69	0.00	0.00	0.00	0.00	311.69	02/17/2025	
YAMASA CO LTD	2024		S	311.69	0.00	0.00	0.00	0.00	311.69	02/17/2025	
GRAND TOTAL DUE									623.38		
15 034 01 106	3817	BRENEAU CT 30034									
HILL AVIS RODERICK	2024		F	430.52	0.00	0.00	0.00	0.00	430.52	01/30/2025	
HILL AVIS RODERICK	2024		S	430.52	0.00	0.00	0.00	0.00	430.52	01/30/2025	
GRAND TOTAL DUE									861.04		
15 034 01 107	3811	BRENEAU CT 30034	645								
EVERSLEY FRANK A	2024		H1F S	2,152.91	0.00	104.95	0.00	0.00	2,257.86	11/15/2024	
GRAND TOTAL DUE									2,257.86		
15 034 01 254	3828	GLEN PARK DR 30038									
HUGHES-PIPER DEBRA D	2024		H3F S	48.96	0.00	2.33	0.00	0.00	51.29	11/15/2024	
GRAND TOTAL DUE									51.29		
15 034 01 255	3827	GLEN PARK DR 30038									
WALKER LOUKISHA	2024		H1F F	154.09	0.00	7.58	0.00	0.00	161.67	09/30/2024	
WALKER LOUKISHA	2024		H1F S	3,287.15	0.00	161.67	0.00	0.00	3,448.82	11/15/2024	
GRAND TOTAL DUE									3,610.49		
15 034 01 266	4283	MEADOW VISTA DR 3003									
BLAISE DUMRSAIS JR	2024		H1F F	3,225.82	0.00	158.61	0.00	0.00	3,384.43	09/30/2024	
BLAISE DUMRSAIS JR	2024		H1F S	3,225.82	0.00	158.61	0.00	0.00	3,384.43	11/15/2024	
GRAND TOTAL DUE									6,768.86		
15 034 01 273	4509	MEADOW VISTA TRCE 30									
SINGLETON KENNETH N	2024		H1F F	3,925.79	0.00	193.60	0.00	0.00	4,119.39	09/30/2024	
SINGLETON KENNETH N	2024		H1F S	3,925.79	0.00	193.60	0.00	0.00	4,119.39	11/15/2024	
GRAND TOTAL DUE									8,238.78		
15 034 01 289	3795	GLEN PARK DR 30038									
SECOND MEADOW VISTA DR I	2024		S	5,279.98	0.00	261.31	0.00	0.00	5,541.29	11/15/2024	
GRAND TOTAL DUE									5,541.29		
15 034 01 299	4380	MEADOW VISTA DR 3003									
FOWLER VINOLA	2024		S	5,312.94	0.00	262.96	0.00	0.00	5,575.90	11/15/2024	
GRAND TOTAL DUE									5,575.90		
15 034 02 010	3869	DOGWOOD FARM RD 3003									
REAL ESTATE GENIUS INC	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
REAL ESTATE GENIUS INC	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									734.00		
15 034 03 034	4384	SOUTHVALE DR 30034	6								
LEVY RICHARD A	2024		F	2,315.41	0.00	113.08	0.00	0.00	2,428.49	09/30/2024	
LEVY RICHARD A	2024		S	2,315.41	0.00	113.08	0.00	0.00	2,428.49	11/15/2024	
GRAND TOTAL DUE									4,856.98		
15 034 04 051	4495	OLD LAKE DR 30034	64								
MINUS JACQUELINE A	2024		F	2,398.16	0.00	117.21	0.00	0.00	2,515.37	09/30/2024	
MINUS JACQUELINE A	2024		S	2,398.16	0.00	117.21	0.00	0.00	2,515.37	11/15/2024	
GRAND TOTAL DUE									5,030.74		
15 034 04 054	4463	OLD LAKE DR 30034	64								
MENJOR FRANCIS	2024		S	948.67	0.00	46.42	0.00	0.00	995.09	11/15/2024	
GRAND TOTAL DUE									995.09		
15 034 04 058	4381	SOUTHVALE DR 30034	6								
HOLLEY TRACY D	2024		H1F S	1,335.03	0.00	64.33	0.00	0.00	1,399.36	11/15/2024	
GRAND TOTAL DUE									1,399.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 034 05 034	3765	BERDON LN 30034	6441								
CARTER HATTIE D	2024	H4F S		426.39	0.00	18.62	0.00	0.00	445.01	11/15/2024	
									445.01		
15 034 06 001	3793	DOGWOOD FARM RD 3003									
JOSTEL LANE LLC	2024	F		3,235.73	0.00	159.09	0.00	0.00	3,394.82	09/30/2024	
JOSTEL LANE LLC	2024	S		3,235.73	0.00	159.09	0.00	0.00	3,394.82	11/15/2024	
									6,789.64		
15 034 06 010	4273	BUCKNELL DR 30034	60								
JACKSON WINIFRED L	2023	H3F F		501.18	57.20	22.66	0.00	0.00	581.04	10/02/2023	
JACKSON WINIFRED L	2023	H3F S		501.20	57.20	22.67	28.00	20.00	629.07	11/15/2023	
JACKSON WINIFRED L	2024	H3F F		613.51	0.00	27.98	0.00	0.00	641.49	09/30/2024	
JACKSON WINIFRED L	2024	H3F S		613.51	0.00	27.98	0.00	0.00	641.49	11/15/2024	
									2,493.09		
15 034 06 013	4257	BUCKNELL DR 30034	60								
CHILDS ISHMAEL C	2024	S		3,183.05	0.00	156.46	0.00	0.00	3,339.51	11/15/2024	
									3,339.51		
15 034 06 014	4251	BUCKNELL DR 30034	60								
MORRIS BETTY	2024	H3F S		297.25	0.00	12.17	0.00	0.00	309.42	11/15/2024	
									309.42		
15 034 07 019	3956	MEADOWBROOK TRL 3003									
FOLEY MONIQUE	2023	H1F S		42.21	0.81	2.11	0.00	0.00	45.13	11/25/2024	
									45.13		
15 035 01 019	4274	NEWCOMB RD 30034									
DEKALB COUNTY	2017	F		21.40	12.37	1.07	0.00	0.00	34.84	10/02/2017	DC
DEKALB COUNTY	2017	S		21.40	12.37	1.07	20.50	20.00	75.34	11/15/2017	DC
DEKALB COUNTY	2018	F		21.40	10.77	1.07	0.00	0.00	33.24	10/01/2018	DC
DEKALB COUNTY	2018	S		21.40	10.77	1.07	0.00	0.00	33.24	11/15/2018	DC
DEKALB COUNTY	2019	F		21.40	8.95	1.07	0.00	0.00	31.42	09/30/2019	DC
DEKALB COUNTY	2019	S		21.40	8.95	1.07	0.00	0.00	31.42	11/15/2019	DC
									239.50		
15 035 01 037	4196	BUCKNELL DR 30034	60								
LAVAL NATHAN	2024	H9F S		18.12	0.00	0.79	0.00	0.00	18.91	11/15/2024	
									18.91		
15 035 01 045	4231	ABILENE CT 30034									
ELLIS VURNELLA M	2024	F		603.19	0.00	29.46	0.00	0.00	632.65	09/30/2024	
ELLIS VURNELLA M	2024	S		2,319.38	0.00	113.27	0.00	0.00	2,432.65	11/15/2024	
									3,065.30		
15 035 01 051	4208	ABILENE CT 30034	602								
BRYANT JOANNE BEMBRY	2024	H1F S		1,393.00	0.00	66.96	0.00	0.00	1,459.96	11/15/2024	
									1,459.96		
15 035 01 054	3868	PRENTISS DR 30034	60								
BAF ASSETS 2 LLC	2024	F		321.12	0.00	0.00	0.00	0.00	321.12	02/17/2025	
BAF ASSETS 2 LLC	2024	S		321.12	0.00	0.00	0.00	0.00	321.12	02/17/2025	
									642.24		
15 035 01 062	4231	NEWCOMB RD 30034	604								
STEPHENS ALLYSON D	2023	H1 S		855.14	97.60	41.47	15.09	10.79	1,020.09	11/15/2023	
STEPHENS ALLYSON D	2024	H3F F		765.52	0.00	35.58	0.00	0.00	801.10	09/30/2024	
STEPHENS ALLYSON D	2024	H3F S		765.52	0.00	35.58	0.00	0.00	801.10	11/15/2024	
									2,622.29		
15 035 01 063	4239	NEWCOMB RD 30034	604								
BARNETT WILLIAM C	2024	H1F F		1,412.40	0.00	67.93	0.00	0.00	1,480.33	09/30/2024	
BARNETT WILLIAM C	2024	H1F S		1,412.40	0.00	67.93	0.00	0.00	1,480.33	11/15/2024	
									2,960.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 035 01 101	4173	LEHIGH BLVD 30034 60									
HICKS SYLVESTER	2024	H4F F		463.64	0.00	20.49	0.00	0.00	484.13	09/30/2024	
HICKS SYLVESTER	2024	H4F S		463.64	0.00	20.49	0.00	0.00	484.13	11/15/2024	
						GRAND TOTAL DUE			968.26		
15 035 01 142	3861	RADCLIFFE BLVD 30034									
MNSF T3 SPE LLC	2024	F		104.21	0.00	5.09	0.00	0.00	109.30	09/30/2024	
MNSF T3 SPE LLC	2024	S		2,239.81	0.00	109.30	0.00	0.00	2,349.11	11/15/2024	
						GRAND TOTAL DUE			2,458.41		
15 035 01 145	3864	RADCLIFFE BLVD 30034									
WILLIAMS SHIRLEY	2024	H9F F		564.46	0.00	25.53	0.00	0.00	589.99	09/30/2024	
WILLIAMS SHIRLEY	2024	H9F S		564.46	0.00	25.53	0.00	0.00	589.99	11/15/2024	
						GRAND TOTAL DUE			1,179.98		
15 035 01 149	3832	RADCLIFFE BLVD 30034									
WOODS ELAINE S	2024	S		2,751.21	0.00	134.87	0.00	0.00	2,886.08	11/15/2024	
						GRAND TOTAL DUE			2,886.08		
15 035 01 161	4150	MARIST CT 30034 6007									
RAINEY RUSSELL	2024	H1F F		1,481.94	0.00	71.40	0.00	0.00	1,553.34	09/30/2024	
RAINEY RUSSELL	2024	H1F S		1,481.94	0.00	71.40	0.00	0.00	1,553.34	11/15/2024	
						GRAND TOTAL DUE			3,106.68		
15 035 01 162	3935	VALPARISO CIR 30034									
NORTON ERIC S	2024	H1 S		1,793.12	0.00	86.96	0.00	0.00	1,880.08	11/15/2024	
						GRAND TOTAL DUE			1,880.08		
15 035 02 010	3721	MANHATTAN DR 30034 6									
WHEELER NATHANIAL	2024	H4F S		426.74	0.00	18.64	0.00	0.00	445.38	11/15/2024	
						GRAND TOTAL DUE			445.38		
15 035 02 016	4108	LEHIGH BLVD 30034 60									
KENDRICK CAROLYN	2024	H4F F		228.50	0.00	8.73	0.00	0.00	237.23	09/30/2024	
KENDRICK CAROLYN	2024	H4F S		228.50	0.00	8.73	0.00	0.00	237.23	11/15/2024	
						GRAND TOTAL DUE			474.46		
15 035 03 003	3711	RADCLIFFE BLVD 30034									
TRULY MEMORIAL LLC	2024	S		922.35	0.00	44.99	0.00	0.00	967.34	11/15/2024	
						GRAND TOTAL DUE			967.34		
15 035 03 007	3678	CONCORDIA RD 30034 5									
TERRELL WILLIE	2024	S		2,493.28	0.00	121.97	0.00	0.00	2,615.25	11/15/2024	
						GRAND TOTAL DUE			2,615.25		
15 035 05 001	3692	MANHATTAN DR 30034 6									
CORDIA GEORGIA 2 LLC	2023	F		620.06	5.94	31.00	0.00	0.00	657.00	12/23/2024	
CORDIA GEORGIA 2 LLC	2023	S		620.06	5.94	31.00	0.00	0.00	657.00	12/23/2024	
CORDIA GEORGIA 2 LLC	2024	S		382.72	0.00	18.73	0.00	0.00	401.45	11/15/2024	
						GRAND TOTAL DUE			1,715.45		
15 035 05 002	3700	MANHATTAN DR 30034 6									
WILLIAMS STEPHANIE A	2023	F		517.60	4.96	25.88	0.00	0.00	548.44	12/23/2024	
WILLIAMS STEPHANIE A	2023	S		517.60	4.96	25.88	0.00	0.00	548.44	12/23/2024	
						GRAND TOTAL DUE			1,096.88		
15 035 05 020	3759	STANFORD CIR 30034 6									
A2 INVESTMENTS LLC	2023	F		956.38	36.65	47.82	0.00	0.00	1,040.85	09/05/2024	
A2 INVESTMENTS LLC	2023	S		956.38	36.65	47.82	0.00	0.00	1,040.85	09/05/2024	
A2 INVESTMENTS LLC	2024	F		2,803.87	0.00	137.50	0.00	0.00	2,941.37	09/30/2024	
A2 INVESTMENTS LLC	2024	S		2,803.87	0.00	137.50	0.00	0.00	2,941.37	11/15/2024	
						GRAND TOTAL DUE			7,964.44		

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15 035 06 002	3733	STANFORD	CIR 30034 6								
LOVE DONALD	2024		H4F F	402.80	0.00	17.45	0.00	0.00	420.25	09/30/2024	
LOVE DONALD	2024		H4F S	402.80	0.00	17.45	0.00	0.00	420.25	11/15/2024	
						GRAND TOTAL DUE			840.50		
15 035 07 009	3778	STANFORD	CIR 30034 6								
MILLS ESSIE MAE HER ESTP	2023	2685-0427	S	663.95	75.77	32.58	7.22	176.82	956.34	11/15/2023	
						GRAND TOTAL DUE			956.34		
15 035 08 003	4048	LEHIGH BLVD	30034 60								
MAUNULA GAIL	2024		S	1,982.10	0.00	96.41	0.00	0.00	2,078.51	11/15/2024	
						GRAND TOTAL DUE			2,078.51		
15 035 09 004	4073	LEHIGH BLVD	30034 60								
TERRELL ARIEL	2022	2580-0300	H1F F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
TERRELL ARIEL	2022	2580-0300	H1F S	658.17	141.89	31.71	14.09	367.91	1,213.77	11/15/2022	
TERRELL ARIEL	2023		H1F F	1,295.84	147.90	62.40	0.00	0.00	1,506.14	10/02/2023	
TERRELL ARIEL	2023		H1F S	1,295.86	147.90	62.40	28.00	20.00	1,554.16	11/15/2023	
TERRELL ARIEL	2024		H1F F	1,617.58	0.00	78.18	0.00	0.00	1,695.76	09/30/2024	
TERRELL ARIEL	2024		H1F S	1,617.58	0.00	78.18	0.00	0.00	1,695.76	11/15/2024	
						GRAND TOTAL DUE			7,694.76		
15 035 09 009	3714	VALPARISO	CIR 30034								
JACKSON NETTIE W	2024		H1F F	1,375.78	0.00	66.09	0.00	0.00	1,441.87	09/30/2024	
JACKSON NETTIE W	2024		H1F S	1,375.78	0.00	66.09	0.00	0.00	1,441.87	11/15/2024	
						GRAND TOTAL DUE			2,883.74		
15 035 10 005	3751	RADCLIFFE BLVD	30034								
CROSLAND DWAYNE	2024		H1 S	542.06	0.00	26.39	0.00	0.00	568.45	11/15/2024	
						GRAND TOTAL DUE			568.45		
15 035 10 011	4088	FARAGUT WAY	30034 60								
CHAMBERS OTEAM	2024		H4F S	435.75	0.00	19.09	0.00	0.00	454.84	11/15/2024	
						GRAND TOTAL DUE			454.84		
15 035 11 005	3848	VALPARISO	CIR 30034								
ELMORE JOHN W HIS ESTATE	2024		H1 F	1,835.39	0.00	89.07	0.00	0.00	1,924.46	09/30/2024	
ELMORE JOHN W HIS ESTATE	2024		H1 S	1,835.39	0.00	89.07	0.00	0.00	1,924.46	11/15/2024	
						GRAND TOTAL DUE			3,848.92		
15 035 12 001	3774	RADCLIFFE BLVD	30034								
DUNLAP MARK L	2024		H1F S	1,421.12	0.00	68.36	0.00	0.00	1,489.48	11/15/2024	
						GRAND TOTAL DUE			1,489.48		
15 036 01 052	3918	DALHOUISE LN	30034 5								
PLOT USA HS 00016 LLC	2024		F	2,287.17	0.00	111.66	0.00	0.00	2,398.83	09/30/2024	
PLOT USA HS 00016 LLC	2024		S	2,287.17	0.00	111.66	0.00	0.00	2,398.83	11/15/2024	
						GRAND TOTAL DUE			4,797.66		
15 036 01 053	3910	DALHOUISE LN	30034 5								
HOWARD DONALD L HIS ESTP	2023		H1F F	1,127.14	128.64	53.96	0.00	0.00	1,309.74	10/02/2023	
HOWARD DONALD L HIS ESTP	2023		H1F S	1,127.16	128.64	53.96	28.00	113.98	1,451.74	11/15/2023	
HOWARD DONALD L HIS ESTP	2024		H1F F	1,469.32	0.00	70.77	0.00	0.00	1,540.09	09/30/2024	
HOWARD DONALD L HIS ESTP	2024		H1F S	1,469.32	0.00	70.77	0.00	0.00	1,540.09	11/15/2024	
						GRAND TOTAL DUE			5,841.66		
15 036 01 061	3943	DALHOUISE LN	30034 5								
YOUNGER WILLIE B	2024		F	2,004.55	0.00	97.53	0.00	0.00	2,102.08	09/30/2024	
YOUNGER WILLIE B	2024		S	2,004.55	0.00	97.53	0.00	0.00	2,102.08	11/15/2024	
						GRAND TOTAL DUE			4,204.16		
15 036 01 065	3818	SKIDMORE DR	30034								
RNS MANAGEMENT LLC	2024		S	2,458.89	0.00	120.25	0.00	0.00	2,579.14	11/15/2024	
						GRAND TOTAL DUE			2,579.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 036 04 019	4042	FLAKES MILL RD 30034									
CLAYTON DEREK	2024	H1F F		1,302.36	0.00	62.42	0.00	0.00	1,364.78	09/30/2024	
CLAYTON DEREK	2024	H1F S		1,302.36	0.00	62.42	0.00	0.00	1,364.78	11/15/2024	
						GRAND TOTAL DUE			2,729.56		
15 036 05 002	3760	WAKE FOREST RD 30034									
HARDNETT AMAND R SR	2024	H1F F		1,642.94	0.00	79.45	0.00	0.00	1,722.39	09/30/2024	
HARDNETT AMAND R SR	2024	H1F S		1,642.94	0.00	79.45	0.00	0.00	1,722.39	11/15/2024	
						GRAND TOTAL DUE			3,444.78		
15 036 05 006	3792	WAKE FOREST RD 30034									
HAWKINS CHASLYN	2024	H1F F		1,465.63	0.00	70.59	0.00	0.00	1,536.22	09/30/2024	
HAWKINS CHASLYN	2024	H1F S		1,465.63	0.00	70.59	0.00	0.00	1,536.22	11/15/2024	
						GRAND TOTAL DUE			3,072.44		
15 036 06 002	4017	FLAKES MILL RD 30034									
CORDIA GEORGIA 2 LLC	2023		F	615.12	5.89	30.76	0.00	0.00	651.77	12/23/2024	
CORDIA GEORGIA 2 LLC	2023		S	615.12	5.89	30.76	0.00	0.00	651.77	12/23/2024	
CORDIA GEORGIA 2 LLC	2024		S	288.98	0.00	14.12	0.00	0.00	303.10	11/15/2024	
						GRAND TOTAL DUE			1,606.64		
15 036 06 033	3980	MCGILL DR 30034 5824									
DACOSTA ANNETTE L	2024		F	2,386.92	0.00	116.64	0.00	0.00	2,503.56	09/30/2024	
DACOSTA ANNETTE L	2024		S	2,387.42	0.00	116.68	0.00	0.00	2,504.10	11/15/2024	
						GRAND TOTAL DUE			5,007.66		
15 036 06 041	3888	MCGILL LN 30034 5826									
GARDNER CLERRENCE	2023	H1 F		280.83	5.38	14.04	0.00	0.00	300.25	11/25/2024	
GARDNER CLERRENCE	2023	H1 S		280.83	5.38	14.04	0.00	0.00	300.25	11/25/2024	
GARDNER CLERRENCE	2024	H1 S		28.97	0.00	1.41	0.00	0.00	30.38	11/15/2024	
						GRAND TOTAL DUE			630.88		
15 036 07 007	3755	HOLY CROSS DR 30034									
SMALLS MARCIA V	2024		F	2,534.12	0.00	124.01	0.00	0.00	2,658.13	09/30/2024	
SMALLS MARCIA V	2024		S	2,534.11	0.00	124.01	0.00	0.00	2,658.12	11/15/2024	
						GRAND TOTAL DUE			5,316.25		
15 036 09 020	3800	LOYOLA WAY 30034									
LINDSAY CHRISTINA JOY	2023	H1F S		11.86	1.25	0.59	0.00	0.00	13.70	02/03/2024	
						GRAND TOTAL DUE			13.70		
15 036 09 048	3803	BROOKSIDE PKWY 30034									
LESTER WILLIAMS CAROLYN	2024	H1F S		2,288.32	0.00	111.72	0.00	0.00	2,400.04	11/15/2024	
						GRAND TOTAL DUE			2,400.04		
15 036 10 022	3809	BROWN DR 30034 5811									
BLACKWOOD BIN F	2024	H1S F		249.44	0.00	0.00	0.00	0.00	249.44	02/17/2025	
BLACKWOOD BIN F	2024	H1S S		249.44	0.00	0.00	0.00	0.00	249.44	02/17/2025	
						GRAND TOTAL DUE			498.88		
15 037 01 074	3898	HOLY CROSS DR 30034									
DAVENPORT CURTIS	2024	H1 S		1,357.88	0.00	66.19	0.00	0.00	1,424.07	11/15/2024	
						GRAND TOTAL DUE			1,424.07		
15 037 01 077	3876	HOLY CROSS DR 30034									
BIDDLES WILLIE	2024	H10F F		233.00	0.00	8.96	0.00	0.00	241.96	09/30/2024	
BIDDLES WILLIE	2024	H10F S		233.00	0.00	8.96	0.00	0.00	241.96	11/15/2024	
						GRAND TOTAL DUE			483.92		
15 037 01 093	3699	HOFSTRA CT 30034 561									
JONES TAYLOR CEDRELLA C	2024		F	2,834.03	0.00	139.01	0.00	0.00	2,973.04	09/30/2024	
JONES TAYLOR CEDRELLA C	2024		S	2,834.03	0.00	139.01	0.00	0.00	2,973.04	11/15/2024	
						GRAND TOTAL DUE			5,946.08		

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15 037 01 100	3664	HOFSTRA CT 30034 561									
LEWIS GRACE G	2024	H1 F		2,196.96	0.00	107.15	0.00	0.00	2,304.11	09/30/2024	
LEWIS GRACE G	2024	H1 S		2,196.96	0.00	107.15	0.00	0.00	2,304.11	11/15/2024	
						GRAND TOTAL DUE			4,608.22		
15 037 01 107	3690	HOFSTRA CT 30034 561									
GLENN MARLOWE E	2024	H1F F		83.92	0.00	4.07	0.00	0.00	87.99	09/30/2024	
GLENN MARLOWE E	2024	H1F S		1,813.70	0.00	87.99	0.00	0.00	1,901.69	11/15/2024	
						GRAND TOTAL DUE			1,989.68		
15 037 01 147	3730	SETON HALL DR 30034									
TUCKER DELGARDO L	2024	H1F S		1,720.19	0.00	83.32	0.00	0.00	1,803.51	11/15/2024	
						GRAND TOTAL DUE			1,803.51		
15 037 01 155	3544	RIVERCHASE DR 30034									
WILLIAMS ROOSEVELT	2024	H3F S		20.96	0.00	0.94	0.00	0.00	21.90	11/15/2024	
						GRAND TOTAL DUE			21.90		
15 037 01 163	3593	RIVERCHASE DR 30034									
BELCHER NETTIE L	2024	H4F F		263.80	0.00	10.49	0.00	0.00	274.29	09/30/2024	
BELCHER NETTIE L	2024	H4F S		263.80	0.00	10.49	0.00	0.00	274.29	11/15/2024	
						GRAND TOTAL DUE			548.58		
15 037 01 174	3609	RIVERCHASE CT 30034									
STODGHILL FREDERICK A	2024	H1 S		1,049.32	0.00	50.68	0.00	0.00	1,100.00	11/15/2024	
						GRAND TOTAL DUE			1,100.00		
15 037 01 180	3569	RIVERCHASE DR 30034									
DARDEN ANGELA	2024	H1F S		827.36	0.00	39.79	0.00	0.00	867.15	11/15/2024	
						GRAND TOTAL DUE			867.15		
15 037 01 183	3543	RIVERCHASE DR 30034									
ROGERS MICHELE L	2024	H1F F		166.12	0.00	0.00	0.00	0.00	166.12	01/15/2025	
ROGERS MICHELE L	2024	H1F S		1,404.05	0.00	0.00	0.00	0.00	1,404.05	01/15/2025	
						GRAND TOTAL DUE			1,570.17		
15 037 01 199	3898	CREEK SHOALS LN 3029									
CUTTER JANET S	2024	F		2,097.50	0.00	102.18	0.00	0.00	2,199.68	09/30/2024	
CUTTER JANET S	2024	S		2,097.50	0.00	102.18	0.00	0.00	2,199.68	11/15/2024	
						GRAND TOTAL DUE			4,399.36		
15 037 01 220	3689	RIVER HTS 30294 4253									
BRHANE TEMESGEN HAILE	2023	H1 F		257.19	4.93	12.86	0.00	0.00	274.98	11/25/2024	
BRHANE TEMESGEN HAILE	2023	H1 S		257.19	4.93	12.86	0.00	0.00	274.98	11/25/2024	
BRHANE TEMESGEN HAILE	2024	H1 S		197.34	0.00	9.57	0.00	0.00	206.91	11/15/2024	
						GRAND TOTAL DUE			756.87		
15 037 01 228	3636	RIVER HTS 30294 4253									
EGBUNA RHONDA	2023	S		19.90	0.38	1.00	0.00	0.00	21.28	11/25/2024	
						GRAND TOTAL DUE			21.28		
15 037 03 051	3808	HOLY CROSS CT 30034									
WISNER JESSICA RENEE	2024	H1F F		1,395.92	0.00	67.10	0.00	0.00	1,463.02	09/30/2024	
WISNER JESSICA RENEE	2024	H1F S		1,395.92	0.00	67.10	0.00	0.00	1,463.02	11/15/2024	
						GRAND TOTAL DUE			2,926.04		
15 037 03 053	3811	HOLY CROSS CT 30034									
POLK PHILIP	2024	H1 F		1,954.06	0.00	95.01	0.00	0.00	2,049.07	09/30/2024	
POLK PHILIP	2024	H1 S		1,954.06	0.00	95.01	0.00	0.00	2,049.07	11/15/2024	
						GRAND TOTAL DUE			4,098.14		
15 037 05 001	3531	RIVERVIEW CLUB DR 30									
WADLEY JAMES	2024	H4 F		805.94	0.00	37.60	0.00	0.00	843.54	09/30/2024	
WADLEY JAMES	2024	H4 S		805.94	0.00	37.60	0.00	0.00	843.54	11/15/2024	
						GRAND TOTAL DUE			1,687.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 038 01 005	3535 RIVER RD 30034										
DR HORTON INC	2024		F	1,640.82	0.00	79.34	0.00	0.00	1,720.16	09/30/2024	
DR HORTON INC	2024		S	1,640.82	0.00	79.34	0.00	0.00	1,720.16	11/15/2024	
						GRAND TOTAL DUE			3,440.32		
15 038 01 010	3429 RIVER RD 30034 4810										
RILEY WELL PROPERTIES LI	2023		S	43.91	5.02	2.09	18.00	20.00	89.02	11/15/2023	
RILEY WELL PROPERTIES LI	2024		S	11.20	0.00	0.54	0.00	0.00	11.74	11/15/2024	
						GRAND TOTAL DUE			100.76		
15 038 01 040	3457 RIVERVIEW CHASE WAY										
FIELDS ELRON M	2024		H3F F	800.38	0.00	37.32	0.00	0.00	837.70	09/30/2024	
FIELDS ELRON M	2024		H3F S	800.38	0.00	37.32	0.00	0.00	837.70	11/15/2024	
						GRAND TOTAL DUE			1,675.40		
15 038 01 095	3749 SYCAMORE BND 30034										
WYNDHAM FALLS HOMEOWNERS	2024		F	367.52	0.00	18.38	0.00	0.00	385.90	09/30/2024	
WYNDHAM FALLS HOMEOWNERS	2024		S	367.52	0.00	18.38	0.00	0.00	385.90	11/15/2024	
						GRAND TOTAL DUE			771.80		
15 038 01 096	3743 SYCAMORE BND 30034										
WYNDHAM FALLS HOMEOWNERS	2024		F	367.52	0.00	18.38	0.00	0.00	385.90	09/30/2024	
WYNDHAM FALLS HOMEOWNERS	2024		S	367.52	0.00	18.38	0.00	0.00	385.90	11/15/2024	
						GRAND TOTAL DUE			771.80		
15 038 01 097	3737 SYCAMORE BND 30034										
WYNDHAM FALLS HOMEOWNERS	2024		F	367.52	0.00	18.38	0.00	0.00	385.90	09/30/2024	
WYNDHAM FALLS HOMEOWNERS	2024		S	367.52	0.00	18.38	0.00	0.00	385.90	11/15/2024	
						GRAND TOTAL DUE			771.80		
15 038 01 104	3673 SYCAMORE BND 30034										
EDWARDS KINGSTON ANTHONY	2024		F	3,499.09	0.00	172.26	0.00	0.00	3,671.35	09/30/2024	
EDWARDS KINGSTON ANTHONY	2024		S	3,499.09	0.00	172.26	0.00	0.00	3,671.35	11/15/2024	
						GRAND TOTAL DUE			7,342.70		
15 038 01 174	3616 SYCAMORE BND 30034										
VO THI THUY LAN	2024		H1F S	130.44	0.00	6.52	0.00	260.87	397.83	11/15/2024	RM
						GRAND TOTAL DUE			397.83		
15 038 01 179	3650 SYCAMORE BND 30034										
ADAMS RANDOLPH	2023		H1S S	1,960.94	223.80	98.05	28.00	20.00	2,330.79	11/15/2023	
ADAMS RANDOLPH	2024		H1S F	2,135.02	0.00	106.76	0.00	0.00	2,241.78	09/30/2024	
ADAMS RANDOLPH	2024		H1S S	2,135.02	0.00	106.76	0.00	0.00	2,241.78	11/15/2024	
						GRAND TOTAL DUE			6,814.35		
15 038 01 184	3698 SYCAMORE BND 30034										
WYNDHAM FALLS HOMEOWNERS	2024		F	195.48	0.00	0.00	0.00	0.00	195.48	09/30/2024	
WYNDHAM FALLS HOMEOWNERS	2024		S	195.48	0.00	0.00	0.00	0.00	195.48	11/15/2024	
						GRAND TOTAL DUE			390.96		
15 038 01 195	3487 SYCAMORE BND 30034										
ALLEN MARCUS M	2024		H1F S	554.24	0.00	0.00	0.00	0.00	554.24	01/15/2025	
						GRAND TOTAL DUE			554.24		
15 038 01 203	3428 SYCAMORE BND 30034										
KNOX DANIQUA	2023		H1F F	202.87	3.89	10.14	0.00	0.00	216.90	11/25/2024	
KNOX DANIQUA	2023		H1F S	202.87	3.89	10.14	0.00	0.00	216.90	11/25/2024	
KNOX DANIQUA	2024		H1F S	52.17	0.00	2.61	0.00	0.00	54.78	11/15/2024	
						GRAND TOTAL DUE			488.58		
15 038 01 238	3201 ALLISON CIR 30034										
EXIL MINELVA D	2023		F	362.64	6.95	18.13	0.00	0.00	387.72	11/25/2024	
EXIL MINELVA D	2023		S	362.64	6.95	18.13	0.00	0.00	387.72	11/25/2024	
EXIL MINELVA D	2024		S	68.14	0.00	3.41	0.00	0.00	71.55	11/15/2024	
						GRAND TOTAL DUE			846.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 038 03 013	3673 RIVERCHASE TER 30034										
WINFREY MICHAEL	2024	H1F S		1,274.97	0.00	61.05	0.00	0.00	1,336.02	11/15/2024	
GRAND TOTAL DUE									1,336.02		
15 038 04 004	3726 RIVERCHASE TER 30034										
BARNARD RAPHAEL S	2023	H9 S		639.05	72.93	29.56	28.00	20.00	789.54	11/15/2023	
BARNARD RAPHAEL S	2024	H9 F		732.43	0.00	33.93	0.00	0.00	766.36	09/30/2024	
BARNARD RAPHAEL S	2024	H9 S		732.43	0.00	33.93	0.00	0.00	766.36	11/15/2024	
GRAND TOTAL DUE									2,322.26		
15 039 01 007	3892 LANDGRAF CV 30034 47										
GRANITE CAPITAL GROUP IN	2017	1978-0080	F	135.20	78.16	6.76	0.00	0.00	220.12	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1978-0080	S	135.20	78.16	6.76	30.50	20.00	270.62	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2134-0076	F	134.94	67.89	6.74	0.00	0.00	209.57	10/01/2018	
GRANITE CAPITAL GROUP IN	2018	2134-0076	S	134.94	67.89	6.74	30.50	20.00	260.07	11/15/2018	
GRANITE CAPITAL GROUP IN	2019	2264-0162	F	197.01	82.38	9.85	0.00	0.00	289.24	09/30/2019	
GRANITE CAPITAL GROUP IN	2019	2264-0162	S	197.01	82.38	9.85	30.50	20.00	339.74	11/15/2019	
GRANITE CAPITAL GROUP IN	2020	2359-0073	F	223.36	76.09	11.17	0.00	0.00	310.62	09/30/2020	
GRANITE CAPITAL GROUP IN	2020	2359-0073	S	223.36	76.09	11.17	28.00	20.00	358.62	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2447-0260	F	223.35	62.12	11.17	0.00	0.00	296.64	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2447-0260	S	223.35	62.12	11.17	28.00	710.56	1,035.20	11/15/2021	
GRANITE CAPITAL GROUP IN	2022	2580-0316	F	223.35	48.15	11.17	0.00	0.00	282.67	09/30/2022	
GRANITE CAPITAL GROUP IN	2022	2580-0316	S	223.35	48.15	11.17	28.00	20.00	330.67	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		F	371.76	42.43	18.59	0.00	0.00	432.78	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S	371.76	42.43	18.59	28.00	20.00	480.78	11/15/2023	
GRANITE CAPITAL GROUP IN	2024		F	370.97	0.00	18.55	0.00	0.00	389.52	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	370.97	0.00	18.55	0.00	0.00	389.52	11/15/2024	
GRAND TOTAL DUE									5,896.38		
15 039 01 014	3928 LANDGRAF CV 30034										
DEKALB COUNTY	2017		F	113.75	65.76	5.69	0.00	0.00	185.20	10/02/2017	DC
DEKALB COUNTY	2017		S	113.75	65.76	5.69	0.00	0.00	185.20	11/15/2017	DC
DEKALB COUNTY	2018		F	113.49	57.10	5.67	0.00	0.00	176.26	10/01/2018	DC
DEKALB COUNTY	2018		S	113.49	57.10	5.67	0.00	0.00	176.26	11/15/2018	DC
DEKALB COUNTY	2019		F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	DC
DEKALB COUNTY	2019		S	175.56	73.41	8.78	0.00	0.00	257.75	11/15/2019	DC
DEKALB COUNTY	2020		F	201.91	68.78	10.10	0.00	0.00	280.79	09/30/2020	DC
DEKALB COUNTY	2020		S	201.91	68.78	10.10	0.00	0.00	280.79	11/16/2020	DC
DEKALB COUNTY	2021		F	201.90	56.15	10.10	0.00	0.00	268.15	09/30/2021	
DEKALB COUNTY	2021		S	201.90	56.15	10.10	0.00	0.00	268.15	11/15/2021	
GRAND TOTAL DUE									2,336.30		
15 039 01 031	3745 RIVERSIDE PKWY 30034										
2480 HILLSIDE AVE LLC	2024		F	1,299.26	0.00	62.27	0.00	0.00	1,361.53	09/30/2024	
2480 HILLSIDE AVE LLC	2024		S	1,299.25	0.00	62.27	0.00	0.00	1,361.52	11/15/2024	
GRAND TOTAL DUE									2,723.05		
15 039 01 034	3729 RIVERSIDE PKWY 30034										
YAMASA CO LTD	2024		F	332.91	0.00	0.00	0.00	0.00	332.91	01/15/2025	
YAMASA CO LTD	2024		S	332.91	0.00	0.00	0.00	0.00	332.91	01/15/2025	
GRAND TOTAL DUE									665.82		
15 039 01 146	3271 DEER PAUSE LN 30034										
YAMASA CO LTD	2024		F	323.87	0.00	0.00	0.00	0.00	323.87	01/15/2025	
YAMASA CO LTD	2024		S	323.87	0.00	0.00	0.00	0.00	323.87	01/15/2025	
GRAND TOTAL DUE									647.74		
15 039 01 242	3721 CRESS WAY DR 30034 6										
I AND G SFR II BORROWER	2024		F	381.68	0.00	0.00	0.00	0.00	381.68	01/15/2025	
I AND G SFR II BORROWER	2024		S	381.68	0.00	0.00	0.00	0.00	381.68	01/15/2025	
GRAND TOTAL DUE									763.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 01 252	3716	CRESS WAY DR	30034 6								
RKO INVESTMENTS LLC	2024		S	2,519.20	0.00	123.27	0.00	0.00	2,642.47	11/15/2024	
GRAND TOTAL DUE									2,642.47		
15 039 01 276	4145	RIVERBANK CT	30034								
BRIDGE SFR IV SEED BORRC	2024		F	104.06	0.00	5.08	0.00	0.00	109.14	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,236.63	0.00	109.14	0.00	0.00	2,345.77	11/15/2024	
GRAND TOTAL DUE									2,454.91		
15 039 01 356	3239	RIVER RUN TRL	30034								
WRIGHT CHRISTOPHER	2024		H1F F	1,477.44	0.00	71.18	0.00	0.00	1,548.62	09/30/2024	
WRIGHT CHRISTOPHER	2024		H1F S	1,477.44	0.00	71.18	0.00	0.00	1,548.62	11/15/2024	
GRAND TOTAL DUE									3,097.24		
15 039 01 380	3321	RIVER RUN TRL	30034								
DOZIER DEVELOPMENT CO LI	2017	1978-0082	F	35.40	20.47	1.77	0.00	0.00	57.64	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017	1978-0082	S	35.40	20.47	1.77	20.50	20.00	98.14	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018	2134-0079	F	35.40	17.81	1.77	0.00	0.00	54.98	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	2134-0079	S	35.40	17.81	1.77	20.50	58.98	134.46	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	F	35.40	14.80	1.77	0.00	0.00	51.97	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	S	35.40	14.80	1.77	20.50	58.98	131.45	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	F	35.40	12.06	1.77	0.00	0.00	49.23	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	S	35.40	12.06	1.77	18.00	349.00	416.23	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	F	35.40	9.85	1.77	0.00	0.00	47.02	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	S	35.40	9.85	1.77	18.00	511.78	576.80	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	F	35.40	7.63	1.77	0.00	0.00	44.80	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	S	35.40	7.63	1.77	18.00	113.98	176.78	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	35.40	4.04	1.77	0.00	0.00	41.21	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	35.40	4.04	1.77	18.00	20.00	79.21	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	35.40	0.00	1.77	0.00	0.00	37.17	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	35.40	0.00	1.77	0.00	0.00	37.17	11/15/2024	
GRAND TOTAL DUE									2,034.26		
15 039 01 381	3327	RIVER RUN TRL	30034								
DEKALB COUNTY	2017		F	756.78	437.50	36.64	0.00	0.00	1,230.92	10/02/2017	DC
DEKALB COUNTY	2017		S	756.78	437.50	36.64	0.00	0.00	1,230.92	11/15/2017	DC
DEKALB COUNTY	2018		F	834.05	284.10	41.70	0.00	0.00	1,159.85	01/03/2021	DC
DEKALB COUNTY	2018		S	834.05	284.10	41.70	0.00	0.00	1,159.85	01/03/2021	DC
DEKALB COUNTY	2019		F	1,032.29	351.63	51.61	0.00	0.00	1,435.53	01/03/2021	DC
DEKALB COUNTY	2019		S	1,032.29	351.63	51.61	0.00	0.00	1,435.53	01/03/2021	DC
DEKALB COUNTY	2020		F	1,132.38	385.72	56.62	0.00	0.00	1,574.72	01/03/2021	DC
DEKALB COUNTY	2020		S	1,132.38	385.72	56.62	0.00	0.00	1,574.72	01/03/2021	DC
GRAND TOTAL DUE									10,802.04		
15 039 01 427	3991	RIVERSIDE PKWY	30034								
WILLIAMS LATORA	2024		S	2,669.21	0.00	130.79	0.00	0.00	2,800.00	11/15/2024	
GRAND TOTAL DUE									2,800.00		
15 039 01 435	3949	RIVERSIDE PKWY	30034								
VICTORIOUS FAMILY TRUST	2024		F	2,343.99	0.00	114.50	0.00	0.00	2,458.49	09/30/2024	
VICTORIOUS FAMILY TRUST	2024		S	2,343.99	0.00	114.50	0.00	0.00	2,458.49	11/15/2024	
GRAND TOTAL DUE									4,916.98		
15 039 01 444	3903	RIVERSIDE PKWY	30034								
ELLIS REFINANCE PORTFOLI	2024		S	10.48	0.00	0.51	0.00	0.00	10.99	11/15/2024	
GRAND TOTAL DUE									10.99		
15 039 02 002	3712	RIVERSIDE PKWY	30034								
AHMED ABDI	2024		S	74.27	0.00	3.62	0.00	0.00	77.89	11/15/2024	
GRAND TOTAL DUE									77.89		

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15 039 02 041	3732	SANDY SHOALS LN 3003									
MNSF II WI LLC	2024		F	106.90	0.00	5.22	0.00	0.00	112.12	09/30/2024	
MNSF II WI LLC	2024		S	2,296.29	0.00	112.12	0.00	0.00	2,408.41	11/15/2024	
									2,520.53		
15 039 02 044	3746	SANDY SHOALS LN 3003									
CLARK VERDIE JR	2019	2264-0170	H1F S	53.09	22.21	2.59	1.88	1.23	81.00	11/15/2019	13
CLARK VERDIE JR	2020	2359-0081	H1F F	899.04	306.25	43.76	0.00	0.00	1,249.05	09/30/2020	13
CLARK VERDIE JR	2020	2359-0081	H1F S	899.04	306.25	43.76	28.00	20.00	1,297.05	11/16/2020	13
CLARK VERDIE JR	2022	2580-0326	H1F F	1,003.28	216.30	49.21	0.00	0.00	1,268.79	09/30/2022	
CLARK VERDIE JR	2022	2580-0326	H1F S	1,262.19	272.12	61.91	28.00	20.00	1,644.22	11/15/2022	
CLARK VERDIE JR	2023	2680-0045	H1F F	1,088.94	124.28	52.05	0.00	0.00	1,265.27	10/02/2023	
CLARK VERDIE JR	2023	2680-0045	H1F S	1,088.96	124.28	52.05	28.00	20.00	1,313.29	11/15/2023	
CLARK VERDIE JR	2024		H3F F	455.76	0.00	20.09	0.00	0.00	475.85	09/30/2024	
CLARK VERDIE JR	2024		H3F S	455.76	0.00	20.09	0.00	0.00	475.85	11/15/2024	
									9,070.37		
15 039 03 001	3692	LANDGRAF CV 30034 69									
JOHNSON FAMILY REVOCABLE	2024		F	1,337.91	0.00	65.26	0.00	0.00	1,403.17	09/30/2024	
JOHNSON FAMILY REVOCABLE	2024		S	2,215.11	0.00	108.06	0.00	0.00	2,323.17	11/15/2024	
									3,726.34		
15 039 03 028	3241	DEER PAUSE LN 30034									
DEAN EMMA	2024		S	603.70	0.00	29.45	0.00	0.00	633.15	11/15/2024	
									633.15		
15 039 03 033	3217	DEER PAUSE LN 30034									
MCCAR DEVELOPMENT CORP	2017	1978-0088	F	124.79	72.14	6.24	0.00	0.00	203.17	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1978-0088	S	124.79	72.14	6.24	30.50	20.00	253.67	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2134-0086	F	124.53	62.65	6.22	0.00	0.00	193.40	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2134-0086	S	124.53	62.65	6.22	30.50	20.00	243.90	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2264-0174	F	186.60	78.03	9.33	0.00	0.00	273.96	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2264-0174	S	186.60	78.03	9.33	30.50	20.00	324.46	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2359-0084	F	212.95	72.54	10.65	0.00	0.00	296.14	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2359-0084	S	212.95	72.54	10.65	28.00	20.00	344.14	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2447-0262	F	212.94	59.22	10.65	0.00	0.00	282.81	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2447-0262	S	212.94	59.22	10.65	28.00	58.98	369.79	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2580-0327	F	212.94	45.91	10.65	0.00	0.00	269.50	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2580-0327	S	212.94	45.91	10.65	28.00	20.00	317.50	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	361.35	41.24	18.07	0.00	0.00	420.66	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	361.35	41.24	18.07	28.00	20.00	468.66	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	360.56	0.00	18.03	0.00	0.00	378.59	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	360.56	0.00	18.03	0.00	0.00	378.59	11/15/2024	
									5,018.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 03 034 3213 DEER PAUSE LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCAR DEVELOPMENT CORP	2017		1978-0089 F	122.26	70.68	6.12	0.00	0.00	199.06	10/02/2017	
MCCAR DEVELOPMENT CORP	2017		1978-0089 S	122.26	70.68	6.12	30.50	20.00	249.56	11/15/2017	
MCCAR DEVELOPMENT CORP	2018		2134-0087 F	122.00	61.38	6.10	0.00	0.00	189.48	10/01/2018	
MCCAR DEVELOPMENT CORP	2018		2134-0087 S	122.00	61.38	6.10	30.50	20.00	239.98	11/15/2018	
MCCAR DEVELOPMENT CORP	2019		2264-0175 F	184.07	76.97	9.21	0.00	0.00	270.25	09/30/2019	
MCCAR DEVELOPMENT CORP	2019		2264-0175 S	184.07	76.97	9.21	30.50	20.00	320.75	11/15/2019	
MCCAR DEVELOPMENT CORP	2020		2359-0085 F	210.42	71.68	10.53	0.00	0.00	292.63	09/30/2020	
MCCAR DEVELOPMENT CORP	2020		2359-0085 S	210.42	71.68	10.53	28.00	20.00	340.63	11/16/2020	
MCCAR DEVELOPMENT CORP	2021		2447-0263 F	210.41	58.52	10.53	0.00	0.00	279.46	09/30/2021	
MCCAR DEVELOPMENT CORP	2021		2447-0263 S	210.41	58.52	10.53	28.00	58.98	366.44	11/15/2021	
MCCAR DEVELOPMENT CORP	2022		2580-0328 F	210.41	45.36	10.53	0.00	0.00	266.30	09/30/2022	
MCCAR DEVELOPMENT CORP	2022		2580-0328 S	210.41	45.36	10.53	28.00	20.00	314.30	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	358.82	40.95	17.95	0.00	0.00	417.72	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	358.82	40.95	17.95	28.00	20.00	465.72	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	358.03	0.00	17.91	0.00	0.00	375.94	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	358.03	0.00	17.91	0.00	0.00	375.94	11/15/2024	
GRAND TOTAL DUE									4,964.16		
15 039 04 007 3297 LANDGRAF CLOSE 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAF I LLC	2024		F	288.22	0.00	0.00	0.00	0.00	288.22	01/15/2025	
BAF I LLC	2024		S	288.22	0.00	0.00	0.00	0.00	288.22	01/15/2025	
GRAND TOTAL DUE									576.44		
15 039 06 015 3800 LANDGRAF CV 30034 47 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RKO INVESTMENTS LLC	2024		S	2,341.44	0.00	114.38	0.00	0.00	2,455.82	11/15/2024	
GRAND TOTAL DUE									2,455.82		
15 039 06 053 4131 CONLEY POND CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DONALDSON HASSAN F	2024		F	2,258.82	0.00	110.25	0.00	0.00	2,369.07	09/30/2024	
DONALDSON HASSAN F	2024		S	2,258.82	0.00	110.25	0.00	0.00	2,369.07	11/15/2024	
GRAND TOTAL DUE									4,738.14		
15 039 06 072 3322 RIVER RUN TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS WINFORD	2024		F	332.05	0.00	16.60	0.00	0.00	348.65	09/30/2024	
WILLIAMS WINFORD	2024		S	332.05	0.00	16.60	0.00	0.00	348.65	11/15/2024	
GRAND TOTAL DUE									697.30		
15 039 06 100 3985 CRESS WAY RUN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON JACQUELYN	2024		S	105.70	0.00	5.16	0.00	0.00	110.86	11/15/2024	
GRAND TOTAL DUE									110.86		
15 039 06 105 4009 CRESS WAY RUN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
I AND G SFR II BORROWER	2024		F	290.97	0.00	0.00	0.00	0.00	290.97	01/15/2025	
I AND G SFR II BORROWER	2024		S	290.97	0.00	0.00	0.00	0.00	290.97	01/15/2025	
GRAND TOTAL DUE									581.94		
15 039 07 018 3111 LEYLAND CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRIDGE SFR IV SEED BORRC	2024		F	107.52	0.00	5.26	0.00	0.00	112.78	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,309.40	0.00	112.78	0.00	0.00	2,422.18	11/15/2024	
GRAND TOTAL DUE									2,534.96		
15 039 07 048 3822 LEYLAND DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BISPHAM ANTHONY	2024		H1F F	1,685.99	0.00	81.61	0.00	0.00	1,767.60	09/30/2024	
BISPHAM ANTHONY	2024		H1F S	1,685.99	0.00	81.61	0.00	0.00	1,767.60	11/15/2024	
GRAND TOTAL DUE									3,535.20		
15 039 07 052 3844 LEYLAND DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PROGRESS RESIDENTIAL BOF	2024		F	312.21	0.00	0.00	0.00	0.00	312.21	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	312.21	0.00	0.00	0.00	0.00	312.21	01/15/2025	
GRAND TOTAL DUE									624.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 040 01 003	3012 RIVER RD 30034 4709										
BROWN CALVIN	2023		F	2,424.31	276.69	118.82	0.00	0.00	2,819.82	10/02/2023	
BROWN CALVIN	2023		S	2,424.31	276.69	118.82	28.00	113.98	2,961.80	11/15/2023	
BROWN CALVIN	2024		F	2,284.16	0.00	111.51	0.00	0.00	2,395.67	09/30/2024	
BROWN CALVIN	2024		S	2,284.16	0.00	111.51	0.00	0.00	2,395.67	11/15/2024	
									10,572.96		
15 040 02 141	3916 CONLEY DOWNS LN 3003										
YOUNG ROBBIEL	2024		H1F F	169.88	0.00	0.00	0.00	0.00	169.88	02/14/2025	
									169.88		
15 040 02 142	3920 CONLEY DOWNS LN 3003										
SLEIGHMON EDNA	2024		H3F S	353.00	0.00	14.98	0.00	0.00	367.98	11/15/2024	
									367.98		
15 040 02 151	3945 CONLEY DOWNS LN 3003										
BATTLE-MEADOWS CYNTHIA	2024		H1 F	1,671.94	0.00	80.90	0.00	0.00	1,752.84	09/30/2024	
BATTLE-MEADOWS CYNTHIA	2024		H1 S	1,671.94	0.00	80.90	0.00	0.00	1,752.84	11/15/2024	
									3,505.68		
15 040 02 155	3853 LAURENHILL LN 30034										
MCNEAL GCOBY	2024		H3F S	442.96	0.00	19.45	0.00	0.00	462.41	11/15/2024	
									462.41		
15 040 02 157	3724 RIVER RIDGE CT 30034										
ALPINE HERITAGE HOMES LI	2023		S	6.86	0.78	0.30	18.00	20.00	45.94	11/15/2023	
ALPINE HERITAGE HOMES LI	2024		F	1,440.98	0.00	69.35	0.00	0.00	1,510.33	09/30/2024	
ALPINE HERITAGE HOMES LI	2024		S	1,440.98	0.00	69.35	0.00	0.00	1,510.33	11/15/2024	
									3,066.60		
15 040 02 163	2933 RIVERWALK CV 30034 6										
MILE HIGH TL BORROWER 1	2024		F	361.88	0.00	0.00	0.00	0.00	361.88	01/15/2025	
MILE HIGH TL BORROWER 1	2024		S	361.88	0.00	0.00	0.00	0.00	361.88	01/15/2025	
									723.76		
15 040 02 200	2960 PATTY HOLW 30034 691										
THRASH LADONALD MARRESE	2024		H1F S	288.30	0.00	13.88	0.00	0.00	302.18	11/15/2024	
									302.18		
15 040 02 208	3005 PATTY HOLW 30034										
QUINN ZETT	2017		F	154.71	89.43	7.74	0.00	0.00	251.88	10/02/2017	DO
QUINN ZETT	2017		S	154.71	89.43	7.74	30.50	419.04	701.42	11/15/2017	DO
QUINN ZETT	2018		F	154.40	77.68	7.72	0.00	0.00	239.80	10/01/2018	
QUINN ZETT	2018		S	154.40	77.68	7.72	30.50	20.00	290.30	11/15/2018	
QUINN ZETT	2019		F	154.09	64.43	7.71	0.00	0.00	226.23	09/30/2019	
QUINN ZETT	2019		S	154.09	64.43	7.71	30.50	58.98	315.71	11/15/2019	
QUINN ZETT	2020		F	190.95	65.04	9.55	0.00	0.00	265.54	09/30/2020	
QUINN ZETT	2020		S	190.95	65.04	9.55	28.00	113.98	407.52	11/16/2020	
QUINN ZETT	2021		F	190.96	53.11	9.55	0.00	0.00	253.62	09/30/2021	
QUINN ZETT	2021		S	190.96	53.11	9.55	28.00	20.00	301.62	11/15/2021	
QUINN ZETT	2022		F	190.95	41.17	9.55	0.00	0.00	241.67	09/30/2022	
QUINN ZETT	2022		S	190.95	41.17	9.55	28.00	20.00	289.67	11/15/2022	
QUINN ZETT	2023		F	190.56	21.75	9.53	0.00	0.00	221.84	10/02/2023	
QUINN ZETT	2023		S	190.56	21.75	9.53	28.00	20.00	269.84	11/15/2023	
QUINN ZETT	2024		F	363.18	0.00	18.16	0.00	0.00	381.34	09/30/2024	
QUINN ZETT	2024		S	363.18	0.00	18.16	0.00	0.00	381.34	11/15/2024	
									5,039.34		
15 040 02 223	3813 RIVER RIDGE CT 30034										
DIALLO HABIB	2024		S	1,610.31	0.00	78.73	0.00	0.00	1,689.04	11/15/2024	
									1,689.04		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 040 02 241	2914 RIVER RIDGE HL 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SCOTT SHAWN	2024		S	2,539.70	0.00	124.29	0.00	0.00	2,663.99	11/15/2024	
						GRAND TOTAL DUE			2,663.99		
15 040 02 282	2858 RIVER RIDGE HL 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GILBERT VLADIMIR	2024		H1F F	1,441.79	0.00	69.39	0.00	0.00	1,511.18	09/30/2024	
GILBERT VLADIMIR	2024		H1F S	1,441.79	0.00	69.39	0.00	0.00	1,511.18	11/15/2024	
						GRAND TOTAL DUE			3,022.36		
15 040 02 301	3760 CONLEY DOWNS DR 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NEGUS MAIMOUNA	2024		H1F S	138.20	0.00	6.64	0.00	0.00	144.84	11/15/2024	
						GRAND TOTAL DUE			144.84		
15 040 02 323	2864 RIVER CLOSE DR 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ALTO ASSET COMPANY 1 LLC	2024		F	341.57	0.00	0.00	0.00	0.00	341.57	01/15/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	341.57	0.00	0.00	0.00	0.00	341.57	01/15/2025	
						GRAND TOTAL DUE			683.14		
15 040 03 002	3691 RIVER RIDGE CT 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
OLUNLADE BESSIELEE	2024		H1F F	1,524.48	0.00	73.53	0.00	0.00	1,598.01	09/30/2024	
OLUNLADE BESSIELEE	2024		H1F S	1,524.48	0.00	73.53	0.00	0.00	1,598.01	11/15/2024	
						GRAND TOTAL DUE			3,196.02		
15 040 05 014	3022 KENVILLE LN 30034 47				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BRADLEY TISHA TAMICE	2024		H1F F	1,333.68	0.00	63.99	0.00	0.00	1,397.67	09/30/2024	
BRADLEY TISHA TAMICE	2024		H1F S	1,333.68	0.00	63.99	0.00	0.00	1,397.67	11/15/2024	
						GRAND TOTAL DUE			2,795.34		
15 040 05 015	3018 KENVILLE LN 30034 47				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JOHNSON BEVERLEY D	2024		F	2,413.48	0.00	117.98	0.00	0.00	2,531.46	09/30/2024	
JOHNSON BEVERLEY D	2024		S	2,413.48	0.00	117.98	0.00	0.00	2,531.46	11/15/2024	
						GRAND TOTAL DUE			5,062.92		
15 040 05 021	2992 KENVILLE LN 30034 47				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
THE AUDREY LORAIN HINDS	2024		S	1,884.83	0.00	91.55	0.00	0.00	1,976.38	11/15/2024	
						GRAND TOTAL DUE			1,976.38		
15 040 05 027	2972 KENVILLE LN 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FYR SFR BORROWER LLC	2024		F	306.19	0.00	0.00	0.00	0.00	306.19	01/15/2025	
FYR SFR BORROWER LLC	2024		S	306.19	0.00	0.00	0.00	0.00	306.19	01/15/2025	
						GRAND TOTAL DUE			612.38		
15 040 06 003	3768 RESTON LN 30034 4767				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HALL JANIE RAY	2024		F	1,962.60	0.00	95.44	0.00	0.00	2,058.04	09/30/2024	
HALL JANIE RAY	2024		S	1,962.60	0.00	95.44	0.00	0.00	2,058.04	11/15/2024	
						GRAND TOTAL DUE			4,116.08		
15 041 01 008	3898 PANTHERSVILLE RD 302				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PIPPENS ANGELA C	2024		F	2,123.38	0.00	103.47	0.00	0.00	2,226.85	09/30/2024	
PIPPENS ANGELA C	2024		S	2,123.38	0.00	103.47	0.00	0.00	2,226.85	11/15/2024	
						GRAND TOTAL DUE			4,453.70		
15 041 01 025	2752 JAGUAR DR 30294 1206				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ART OF LIVING LLC THE	2024		F	1,796.39	0.00	87.12	0.00	0.00	1,883.51	09/30/2024	
ART OF LIVING LLC THE	2024		S	1,796.39	0.00	87.12	0.00	0.00	1,883.51	11/15/2024	
						GRAND TOTAL DUE			3,767.02		
15 041 01 033	2761 JAGUAR DR 30294 1206				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JORDAN ANGELA DENEEN	2024		H1F F	1,133.29	0.00	53.97	0.00	0.00	1,187.26	09/30/2024	
JORDAN ANGELA DENEEN	2024		H1F S	1,133.29	0.00	53.97	0.00	0.00	1,187.26	11/15/2024	
						GRAND TOTAL DUE			2,374.52		
15 041 01 064	3895 MONARCH CT 30294 121				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STOKES WILLETTE	2023		S	1,695.50	193.50	82.58	25.62	18.30	2,015.50	11/15/2023	
STOKES WILLETTE	2024		F	1,803.57	0.00	87.48	0.00	0.00	1,891.05	09/30/2024	
STOKES WILLETTE	2024		S	1,803.57	0.00	87.48	0.00	0.00	1,891.05	11/15/2024	
						GRAND TOTAL DUE			5,797.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 041 01 071	2725 MONARCH DR 30294	121									
SFR INVESTMENTS V BORROW	2024		F	224.12	0.00	0.00	0.00	0.00	224.12	01/15/2025	
SFR INVESTMENTS V BORROW	2024		S	224.12	0.00	0.00	0.00	0.00	224.12	01/15/2025	
GRAND TOTAL DUE									448.24		
15 041 01 178	3891 CEDAR TRACE LN 30294										
MONTGOMERY STREET HOMES	2024		F	41.94	0.00	2.10	0.00	0.00	44.04	09/30/2024	
MONTGOMERY STREET HOMES	2024		S	41.94	0.00	2.10	0.00	0.00	44.04	11/15/2024	
GRAND TOTAL DUE									88.08		
15 041 02 007	3917 PANTHERSVILLE RD 302										
MONTFORT CLAUDIA R	2024		F	402.83	0.00	20.14	0.00	0.00	422.97	09/30/2024	
MONTFORT CLAUDIA R	2024		S	402.83	0.00	20.14	0.00	0.00	422.97	11/15/2024	
GRAND TOTAL DUE									845.94		
15 041 02 018	3901 PANTHERSVILLE RD 302										
3901 LLC	2023		F	535.21	61.08	24.37	0.00	0.00	620.66	10/02/2023	
3901 LLC	2023		S	535.21	61.08	24.37	28.00	20.00	668.66	11/15/2023	
3901 LLC	2024		F	565.39	0.00	25.57	0.00	0.00	590.96	09/30/2024	
3901 LLC	2024		S	565.39	0.00	25.57	0.00	0.00	590.96	11/15/2024	
GRAND TOTAL DUE									2,471.24		
15 041 08 015	1769 SOAPSTONE CT 30034	6									
RHODES DIEGO V	2024		F	1,739.66	0.00	84.29	0.00	0.00	1,823.95	09/30/2024	
RHODES DIEGO V	2024		S	1,739.66	0.00	84.29	0.00	0.00	1,823.95	11/15/2024	
GRAND TOTAL DUE									3,647.90		
15 041 08 016	1771 SOAPSTONE CT 30034	6									
DAVIS EDWIN	2024		S	1,739.66	0.00	84.29	0.00	0.00	1,823.95	11/15/2024	
GRAND TOTAL DUE									1,823.95		
15 041 08 024	3736 SOAPSTONE RD 30034										
ELLIS TASHA	2024		F	1,784.22	0.00	86.52	0.00	0.00	1,870.74	09/30/2024	
ELLIS TASHA	2024		S	1,784.22	0.00	86.52	0.00	0.00	1,870.74	11/15/2024	
GRAND TOTAL DUE									3,741.48		
15 042 01 003	3879 PANTHERSVILLE RD 302										
WU JAMES S	2023		S	57.06	1.09	2.85	0.00	0.00	61.00	11/25/2024	
GRAND TOTAL DUE									61.00		
15 042 01 013	2604 TOLLIVER DR 30294										
BURGESS DAMON B	2024		F	1,929.19	0.00	93.77	0.00	0.00	2,022.96	09/30/2024	
BURGESS DAMON B	2024		S	1,929.19	0.00	93.77	0.00	0.00	2,022.96	11/15/2024	
GRAND TOTAL DUE									4,045.92		
15 042 01 016	2624 TOLLIVER DR 30294	12									
LOREDO JACQUELINE	2024		H1F S	1,248.21	0.00	59.72	0.00	0.00	1,307.93	11/15/2024	
GRAND TOTAL DUE									1,307.93		
15 042 01 018	2638 TOLLIVER DR 30294	12									
MEARS LENUE	2024		F	503.39	0.00	24.24	0.00	0.00	527.63	09/30/2024	
MEARS LENUE	2024		S	1,457.45	0.00	70.18	0.00	0.00	1,527.63	11/15/2024	
GRAND TOTAL DUE									2,055.26		
15 042 01 028	3903 R PANTHERSVILLE RD R										
CASKEY GEORGE WINSLOW	2024		F	211.46	0.00	10.57	0.00	0.00	222.03	09/30/2024	
CASKEY GEORGE WINSLOW	2024		S	211.46	0.00	10.57	0.00	0.00	222.03	11/15/2024	
GRAND TOTAL DUE									444.06		
15 042 01 066	2577 WATERCREST CT 30294										
ALTO ASSET COMPANY 1 LLC	2024		F	381.28	0.00	0.00	0.00	0.00	381.28	01/15/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	381.28	0.00	0.00	0.00	0.00	381.28	01/15/2025	
GRAND TOTAL DUE									762.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 042 01 069	3804 RIVER LAKE SHR 30294										
MATTHEWS RENITTA F	2024	H1 F		1,884.44	0.00	91.53	0.00	0.00	1,975.97	09/30/2024	
MATTHEWS RENITTA F	2024	H1 S		1,884.44	0.00	91.53	0.00	0.00	1,975.97	11/15/2024	
						GRAND TOTAL DUE			3,951.94		
15 042 01 111	2581 RIVERWOOD SPG 30294										
CARNEGIE SAMMY L	2024	H1F S		975.43	0.00	46.82	0.00	0.00	1,022.25	11/15/2024	
						GRAND TOTAL DUE			1,022.25		
15 042 01 124	2505 RIVERWOOD SPG 30294										
STEELE PATRICIA	2024	H1F F		1,258.75	0.00	60.24	0.00	0.00	1,318.99	09/30/2024	
STEELE PATRICIA	2024	H1F S		1,258.75	0.00	60.24	0.00	0.00	1,318.99	11/15/2024	
						GRAND TOTAL DUE			2,637.98		
15 042 01 126	2495 RIVERWOOD SPG 30294										
ESQUARED PROPERTIES INC	2024	F		2,815.43	0.00	0.00	0.00	0.00	2,815.43	01/15/2025	
ESQUARED PROPERTIES INC	2024	S		2,815.43	0.00	0.00	0.00	0.00	2,815.43	01/15/2025	
						GRAND TOTAL DUE			5,630.86		
15 042 01 245	2416 TOLLIVER HILLS LN 30										
ALTO ASSET COMPANY 1 LLC	2024	F		427.17	0.00	0.00	0.00	0.00	427.17	01/15/2025	
ALTO ASSET COMPANY 1 LLC	2024	S		427.17	0.00	0.00	0.00	0.00	427.17	01/15/2025	
						GRAND TOTAL DUE			854.34		
15 042 01 247	2402 TOLLIVER HILLS LN 30										
FORBES VERNON	2024	H1F F		1,895.84	0.00	92.10	0.00	0.00	1,987.94	09/30/2024	
FORBES VERNON	2024	H1F S		1,895.84	0.00	92.10	0.00	0.00	1,987.94	11/15/2024	
						GRAND TOTAL DUE			3,975.88		
15 042 01 257	2350 TOLLIVER HILLS LN 30										
STICKLAND CHALANDRA N	2024	H1F F		1,459.50	0.00	70.28	0.00	0.00	1,529.78	09/30/2024	
STICKLAND CHALANDRA N	2024	H1F S		1,459.50	0.00	70.28	0.00	0.00	1,529.78	11/15/2024	
						GRAND TOTAL DUE			3,059.56		
15 042 01 262	2363 TOLLIVER HILLS LN 30										
LAWYER KARAN M	2024	H1F F		615.78	0.00	29.76	0.00	0.00	645.54	09/30/2024	
LAWYER KARAN M	2024	H1F S		1,615.78	0.00	78.10	0.00	0.00	1,693.88	11/15/2024	
						GRAND TOTAL DUE			2,339.42		
15 042 01 301	2326 TOLLIVER PL 30294										
TLVR2326 LLC	2024	S		2,521.21	0.00	123.37	0.00	0.00	2,644.58	11/15/2024	
						GRAND TOTAL DUE			2,644.58		
15 042 03 002	2633 TOLLIVER DR 30294 12										
WESLEY EUGENE	2024	S		133.86	0.00	6.70	0.00	0.00	140.56	11/15/2024	
						GRAND TOTAL DUE			140.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 042 05 001	2617 RIVER RD 30294										
BROAD RIVER DEVELOPMENT	2017	F		693.98	401.20	34.70	0.00	0.00	1,129.88	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	S		693.98	401.20	34.70	30.50	508.58	1,668.96	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	F		692.41	348.36	34.62	0.00	0.00	1,075.39	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	S		692.41	348.36	34.62	30.50	0.00	1,105.89	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	F		690.83	288.87	34.54	0.00	0.00	1,014.24	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	S		690.83	288.87	34.54	30.50	0.00	1,044.74	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	F		690.83	235.32	34.54	0.00	0.00	960.69	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	S		690.83	235.32	34.54	28.00	*****	2,309.28	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	F		331.81	92.28	16.59	0.00	0.00	440.68	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	S		331.81	92.28	16.59	0.00	0.00	440.68	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	F		331.81	71.53	16.59	0.00	0.00	419.93	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	S		331.81	71.53	16.59	28.00	*****	1,483.45	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	F	2715-0417	331.06	37.78	16.55	0.00	0.00	385.39	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	S	2715-0417	331.06	37.78	16.55	28.00	20.00	433.39	11/15/2023	
BROAD RIVER DEVELOPMENT	2024	F		376.61	0.00	18.83	0.00	0.00	395.44	09/30/2024	
BROAD RIVER DEVELOPMENT	2024	S		376.61	0.00	18.83	0.00	0.00	395.44	11/15/2024	
GRAND TOTAL DUE									14,703.47		
15 042 05 020	3779 RIVER LAKE SHR 30294										
LEWIS MITCHELL IRREVOCAF	2023	H3DF F	2715-0419	96.22	10.98	2.41	0.00	0.00	109.61	10/02/2023	
LEWIS MITCHELL IRREVOCAF	2023	H3DF S	2715-0419	96.24	10.99	2.41	28.00	20.00	157.64	11/15/2023	
LEWIS MITCHELL IRREVOCAF	2024	H3DF F		193.58	0.00	6.98	0.00	0.00	200.56	09/30/2024	
LEWIS MITCHELL IRREVOCAF	2024	H3DF S		193.58	0.00	6.98	0.00	0.00	200.56	11/15/2024	
GRAND TOTAL DUE									668.37		
15 042 05 039	3730 CASEYS CV 30294 1273										
BRIDGE SFR IV SEED BORRC	2024	F		117.56	0.00	5.75	0.00	0.00	123.31	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024	S		2,520.08	0.00	123.31	0.00	0.00	2,643.39	11/15/2024	
GRAND TOTAL DUE									2,766.70		
15 042 05 045	2506 KRIS XING 30294 6207										
STAMP LOUIS	2024	S		2,652.90	0.00	129.95	0.00	0.00	2,782.85	11/15/2024	
GRAND TOTAL DUE									2,782.85		
15 042 05 072	3704 CASEYS CV 30294										
PHAM NICOLE	2024	F		2,768.69	0.00	135.74	0.00	0.00	2,904.43	09/30/2024	
PHAM NICOLE	2024	S		2,768.69	0.00	135.74	0.00	0.00	2,904.43	11/15/2024	
GRAND TOTAL DUE									5,808.86		
15 043 02 035	2521 ROCKKNOLL DR 30288 1										
TERRELL VICKEY CHARLES	2024	H1F F		1,430.74	0.00	68.84	0.00	0.00	1,499.58	09/30/2024	
TERRELL VICKEY CHARLES	2024	H1F S		1,430.74	0.00	68.84	0.00	0.00	1,499.58	11/15/2024	
GRAND TOTAL DUE									2,999.16		
15 043 02 042	2473 ROCKKNOLL DR 30288										
RESPRESS SHAMEKA	2024	H1F F		1,300.96	0.00	62.35	0.00	0.00	1,363.31	09/30/2024	
RESPRESS SHAMEKA	2024	H1F S		1,300.96	0.00	62.35	0.00	0.00	1,363.31	11/15/2024	
GRAND TOTAL DUE									2,726.62		
15 043 02 082	2311 BLUE GRANITE CT 3028										
MATHEWS SHANNON	2024	H1F F		1,120.47	0.00	53.33	0.00	0.00	1,173.80	09/30/2024	
MATHEWS SHANNON	2024	H1F S		1,120.47	0.00	53.33	0.00	0.00	1,173.80	11/15/2024	
GRAND TOTAL DUE									2,347.60		
15 043 02 089	2312 ROLLING ROCK DR 3028										
SIMS HARVEY E	2024	H4F F		586.76	0.00	26.64	0.00	0.00	613.40	09/30/2024	
SIMS HARVEY E	2024	H4F S		586.76	0.00	26.64	0.00	0.00	613.40	11/15/2024	
GRAND TOTAL DUE									1,226.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 090	2320	ROLLING ROCK DR 3028									
TD PROPERTY INVESTMENT I 2023			S	0.00	0.00	0.00	0.00	47.76	47.76	11/15/2023	
TD PROPERTY INVESTMENT I 2024			F	1,908.44	0.00	92.73	0.00	0.00	2,001.17	09/30/2024	
TD PROPERTY INVESTMENT I 2024			S	1,908.44	0.00	92.73	0.00	0.00	2,001.17	11/15/2024	
GRAND TOTAL DUE									4,050.10		
15 043 02 091	2328	ROLLING ROCK DR 3028									
GRIFFIN CHRISTINA RENEE 2024			H1F F	1,081.78	0.00	51.39	0.00	0.00	1,133.17	09/30/2024	
GRIFFIN CHRISTINA RENEE 2024			H1F S	1,081.78	0.00	51.39	0.00	0.00	1,133.17	11/15/2024	
GRAND TOTAL DUE									2,266.34		
15 043 02 093	3858	ROLLING PL 30288 146									
DEKALB REGIONAL LAND BAN 2024			F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB REGIONAL LAND BAN 2024			S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 043 02 108	3840	ROCK LANE CT 30288									
LEWIS CHARLES F JR 2024			S	6.51	0.00	0.33	0.00	0.00	6.84	11/15/2024	
GRAND TOTAL DUE									6.84		
15 043 02 132	3841	ROLLING PL 30288 146									
TIGER PAW PROPERTIES LLC 2024			F	2,689.61	0.00	131.79	0.00	0.00	2,821.40	09/30/2024	
TIGER PAW PROPERTIES LLC 2024			S	2,689.61	0.00	131.79	0.00	0.00	2,821.40	11/15/2024	
GRAND TOTAL DUE									5,642.80		
15 043 02 149	3723	ROLLING PL 30288 148									
ATLANTA IMMO LLC 2024			S	2,673.87	0.00	131.00	0.00	0.00	2,804.87	11/15/2024	
GRAND TOTAL DUE									2,804.87		
15 043 02 187	3786	ROCK HOLLOW CT 30288									
WRIGHT CYNTHIA A TRUST 2024			S	2,186.47	0.00	106.63	0.00	0.00	2,293.10	11/15/2024	
GRAND TOTAL DUE									2,293.10		
15 043 02 194	2331	ROCK HOLLOW DR 30288									
CARTER LAWANNA FAY 2024			H1F F	1,120.50	0.00	53.33	0.00	0.00	1,173.83	09/30/2024	
CARTER LAWANNA FAY 2024			H1F S	1,120.50	0.00	53.33	0.00	0.00	1,173.83	11/15/2024	
GRAND TOTAL DUE									2,347.66		
15 043 02 239	2339	CARRINGTON DR 30294									
STEPHENS SOLOMON 2024			H4F S	546.26	0.00	24.62	0.00	0.00	570.88	11/15/2024	
GRAND TOTAL DUE									570.88		
15 043 02 244	2299	CARRINGTON DR 30294									
SNEED DEREK A 2024			H1F S	97.56	0.00	4.74	0.00	0.00	102.30	11/15/2024	
GRAND TOTAL DUE									102.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 043 02 261	3695	MICAH CT	30294								
						TAX DISTRICT:	04	UNINCORPORATED			
BROAD RIVER DEVELOPMENT	2017	1978-0142	F	37.92	21.92	1.90	0.00	0.00	61.74	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0142	S	37.92	21.92	1.90	20.50	350.42	432.66	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0142	F	37.83	19.03	1.89	0.00	0.00	58.75	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0142	S	37.83	19.03	1.89	20.50	20.00	99.25	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0237	F	37.74	15.78	1.89	0.00	0.00	55.41	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0237	S	37.74	15.78	1.89	20.50	20.00	95.91	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0139	F	37.74	12.86	1.89	0.00	0.00	52.49	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0139	S	37.74	12.86	1.89	18.00	20.00	90.49	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0269	F	37.75	10.50	1.89	0.00	0.00	50.14	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0269	S	37.75	10.50	1.89	18.00	20.00	88.14	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0126	F	37.75	8.14	1.89	0.00	0.00	47.78	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0126	S	37.75	8.14	1.89	18.00	20.00	85.78	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0457	F	37.66	4.30	1.88	0.00	0.00	43.84	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0457	S	37.66	4.30	1.88	18.00	20.00	81.84	11/15/2023	
BROAD RIVER DEVELOPMENT	2024		F	37.57	0.00	1.88	0.00	0.00	39.45	09/30/2024	
BROAD RIVER DEVELOPMENT	2024		S	37.57	0.00	1.88	0.00	0.00	39.45	11/15/2024	
GRAND TOTAL DUE									1,423.12		
15 043 02 271	3844	MISTY LK	30294 1129								
						TAX DISTRICT:	04	UNINCORPORATED			
ABE HOLDINGS LLC	2022	2590-0127	F	334.59	72.14	16.73	0.00	0.00	423.46	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0127	S	334.59	72.14	16.73	28.00	113.98	565.44	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0458	F	377.67	43.10	18.89	0.00	0.00	439.66	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0458	S	377.67	43.10	18.89	28.00	20.00	487.66	11/15/2023	
ABE HOLDINGS LLC	2024		F	376.88	0.00	18.85	0.00	0.00	395.73	09/30/2024	
ABE HOLDINGS LLC	2024		S	376.88	0.00	18.85	0.00	0.00	395.73	11/15/2024	
GRAND TOTAL DUE									2,707.68		
15 043 02 272	3852	MISTY LK	30294 1129								
						TAX DISTRICT:	04	UNINCORPORATED			
ABE HOLDINGS LLC	2022	2590-0128	F	334.88	72.20	16.74	0.00	0.00	423.82	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0128	S	334.87	72.20	16.74	28.00	113.98	565.79	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0459	F	377.96	43.14	18.90	0.00	0.00	440.00	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0459	S	377.95	43.13	18.90	28.00	20.00	487.98	11/15/2023	
ABE HOLDINGS LLC	2024		F	377.17	0.00	18.86	0.00	0.00	396.03	09/30/2024	
ABE HOLDINGS LLC	2024		S	377.16	0.00	18.86	0.00	0.00	396.02	11/15/2024	
GRAND TOTAL DUE									2,709.64		
15 043 02 273	3860	MISTY LK	30294 1129								
						TAX DISTRICT:	04	UNINCORPORATED			
ABE HOLDINGS LLC	2022	2590-0129	F	335.73	72.38	16.79	0.00	0.00	424.90	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0129	S	335.73	72.38	16.79	28.00	113.98	566.88	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0460	F	378.81	43.23	18.95	0.00	0.00	440.99	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0460	S	378.81	43.23	18.95	28.00	20.00	488.99	11/15/2023	
ABE HOLDINGS LLC	2024		F	378.02	0.00	18.91	0.00	0.00	396.93	09/30/2024	
ABE HOLDINGS LLC	2024		S	378.02	0.00	18.91	0.00	0.00	396.93	11/15/2024	
GRAND TOTAL DUE									2,715.62		
15 043 02 282	2282	SAGE PL	30294								
						TAX DISTRICT:	04	UNINCORPORATED			
DEKALB COUNTY	2017		F	387.43	223.98	19.38	0.00	0.00	630.79	10/02/2017	DC
DEKALB COUNTY	2017		S	387.43	223.98	19.38	30.50	20.00	681.29	11/15/2017	DC
DEKALB COUNTY	2018		F	19.72	9.92	0.99	0.00	0.00	30.63	10/01/2018	DC
DEKALB COUNTY	2018		S	19.72	9.92	0.99	0.00	0.00	30.63	11/15/2018	DC
DEKALB COUNTY	2019		F	385.76	161.31	19.29	0.00	0.00	566.36	09/30/2019	DC
DEKALB COUNTY	2019		S	385.76	161.31	19.29	0.00	0.00	566.36	11/15/2019	DC
DEKALB COUNTY	2020		F	366.04	124.68	18.30	0.00	0.00	509.02	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	124.68	18.30	0.00	0.00	509.02	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	101.80	18.30	0.00	0.00	486.15	09/30/2021	
DEKALB COUNTY	2021		S	366.05	101.80	18.30	0.00	0.00	486.15	11/15/2021	
GRAND TOTAL DUE									4,496.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 283	2286	SAGE PL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STEPHENS SOLOMON	2024		F	423.58	0.00	18.48	0.00	0.00	442.06	09/30/2024	
STEPHENS SOLOMON	2024		S	423.58	0.00	18.48	0.00	0.00	442.06	11/15/2024	
						GRAND TOTAL DUE			884.12		
15 043 02 284	2287	SAGE PL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	363.31	210.03	18.17	0.00	0.00	591.51	10/02/2017	DO
DEKALB COUNTY	2017		S	363.31	210.03	18.17	0.00	0.00	591.51	11/15/2017	DO
DEKALB COUNTY	2018		F	362.47	182.36	18.12	0.00	0.00	562.95	10/01/2018	DO
DEKALB COUNTY	2018		S	362.47	182.36	18.12	0.00	0.00	562.95	11/15/2018	DO
DEKALB COUNTY	2019		F	361.66	151.23	18.08	0.00	0.00	530.97	09/30/2019	DO
DEKALB COUNTY	2019		S	361.66	151.23	18.08	0.00	0.00	530.97	11/15/2019	DO
DEKALB COUNTY	2020		F	366.04	124.68	18.30	0.00	0.00	509.02	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	124.68	18.30	0.00	0.00	509.02	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	101.80	18.30	0.00	0.00	486.15	09/30/2021	
DEKALB COUNTY	2021		S	366.05	101.80	18.30	0.00	0.00	486.15	11/15/2021	
						GRAND TOTAL DUE			5,361.20		
15 043 02 287	2257	SAGE PL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHERMAN ROBERT N	2024		F	3,212.54	0.00	157.93	0.00	0.00	3,370.47	09/30/2024	
SHERMAN ROBERT N	2024		S	3,212.54	0.00	157.93	0.00	0.00	3,370.47	11/15/2024	
						GRAND TOTAL DUE			6,740.94		
15 043 02 313	3689	MICAH CT 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROAD RIVER DEVELOPMENT	2017	1978-0148	F	229.27	132.54	11.46	0.00	0.00	373.27	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0148	S	229.27	132.54	11.46	30.50	528.58	932.35	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0146	F	228.75	115.09	11.44	0.00	0.00	355.28	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0146	S	228.75	115.09	11.44	30.50	20.00	405.78	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0246	F	228.23	95.43	11.41	0.00	0.00	335.07	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0246	S	228.23	95.43	11.41	30.50	20.00	385.57	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0153	F	228.23	77.74	11.41	0.00	0.00	317.38	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0153	S	228.23	77.74	11.41	28.00	20.00	365.38	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0270	F	228.23	63.47	11.41	0.00	0.00	303.11	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0270	S	228.23	63.47	11.41	28.00	20.00	351.11	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0132	F	228.23	49.20	11.41	0.00	0.00	288.84	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0132	S	228.23	49.20	11.41	28.00	20.00	336.84	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0462	F	262.74	29.99	13.14	0.00	0.00	305.87	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0462	S	262.74	29.99	13.14	28.00	20.00	353.87	11/15/2023	
BROAD RIVER DEVELOPMENT	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
BROAD RIVER DEVELOPMENT	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
						GRAND TOTAL DUE			6,327.22		
15 043 02 324	3619	TALONEGA TRL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
RAISE SAIDGE LLC	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			352.32		
15 043 02 325	3625	TALONEGA TRL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
RAISE SAIDGE LLC	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			352.32		
15 043 02 329	3649	TALONEGA TRL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
RAISE SAIDGE LLC	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			352.32		
15 043 02 330	3665	TALONEGA TRL 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2024		F	234.17	0.00	11.71	0.00	0.00	245.88	09/30/2024	
RAISE SAIDGE LLC	2024		S	234.17	0.00	11.71	0.00	0.00	245.88	11/15/2024	
						GRAND TOTAL DUE			491.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 337	3906	MICAH LN 30294									
CPI AMHERST SFR PROGRAM	2024		F	366.07	0.00	0.00	0.00	0.00	366.07	01/15/2025	
CPI AMHERST SFR PROGRAM	2024		S	366.07	0.00	0.00	0.00	0.00	366.07	01/15/2025	
GRAND TOTAL DUE									732.14		
15 043 02 351	3857	MICAH LN 30294									
WILLIAMS ROLAND J	2024		S	2,734.04	0.00	134.00	0.00	0.00	2,868.04	11/15/2024	
GRAND TOTAL DUE									2,868.04		
15 043 02 369	3874	MICAH LN 30294									
EVANS KAMILAH	2023	2680-0047	H1F F	244.51	27.91	11.77	0.00	0.00	284.19	10/02/2023	
EVANS KAMILAH	2023	2680-0047	H1F S	1,276.97	145.74	61.46	28.00	20.00	1,532.17	11/15/2023	
EVANS KAMILAH	2024		H1F F	1,552.87	0.00	74.95	0.00	0.00	1,627.82	09/30/2024	
EVANS KAMILAH	2024		H1F S	1,552.87	0.00	74.95	0.00	0.00	1,627.82	11/15/2024	
GRAND TOTAL DUE									5,072.00		
15 043 04 002	3923	ROCKCREST CT 30288 1									
PEACOCK DELLA P	2024		H3IF F	392.58	0.00	16.93	0.00	0.00	409.51	09/30/2024	
PEACOCK DELLA P	2024		H3IF S	392.58	0.00	16.93	0.00	0.00	409.51	11/15/2024	
GRAND TOTAL DUE									819.02		
15 043 04 016	3908	ROLLING PL 30288 145									
CROWLEY BERNARD	2024		H4F S	592.33	0.00	26.92	0.00	30.00	649.25	11/15/2024	NS
GRAND TOTAL DUE									649.25		
15 043 04 017	3916	ROLLING PL 30288 145									
CARMICHAEL JUANITA	2024		H5F S	228.10	0.00	0.00	0.00	0.00	228.10	11/15/2024	
GRAND TOTAL DUE									228.10		
15 043 05 004	3889	ROLLING PL 30288									
VANGUARD RECEIVABLES INC	2023	2715-0466	F	2.64	0.30	0.13	0.00	0.00	3.07	10/02/2023	
VANGUARD RECEIVABLES INC	2023	2715-0466	S	2.64	0.30	0.13	18.00	20.00	41.07	11/15/2023	
VANGUARD RECEIVABLES INC	2024		F	2.62	0.00	0.13	0.00	0.00	2.75	09/30/2024	
VANGUARD RECEIVABLES INC	2024		S	2.62	0.00	0.13	0.00	0.00	2.75	11/15/2024	
GRAND TOTAL DUE									49.64		
15 043 05 010	3882	BLUE GRANITE WAY 302									
KING BARBARA GAIL	2019	2264-0249	F	240.78	100.68	10.84	0.00	0.00	352.30	09/30/2019	
KING BARBARA GAIL	2019	2264-0249	S	240.78	100.68	10.84	30.50	244.90	627.70	11/15/2019	
KING BARBARA GAIL	2020	2359-0157	F	332.07	113.11	15.41	0.00	0.00	460.59	09/30/2020	
KING BARBARA GAIL	2020	2359-0157	S	332.07	113.11	15.41	28.00	443.57	932.16	11/16/2020	
KING BARBARA GAIL	2021	2462-0018	F	332.06	92.34	15.41	0.00	0.00	439.81	09/30/2021	
KING BARBARA GAIL	2021	2462-0018	S	332.06	92.34	15.41	28.00	837.83	1,305.64	11/15/2021	
KING BARBARA GAIL	2022		F	332.06	71.59	15.41	0.00	0.00	419.06	09/30/2022	
KING BARBARA GAIL	2022		S	332.06	71.59	15.41	0.00	0.00	419.06	11/15/2022	
KING BARBARA GAIL	2023	2715-0467	F	443.24	50.59	19.77	0.00	0.00	513.60	10/02/2023	
KING BARBARA GAIL	2023	2715-0467	S	443.24	50.59	19.77	28.00	20.00	561.60	11/15/2023	
KING BARBARA GAIL	2024		F	473.64	0.00	20.99	0.00	0.00	494.63	09/30/2024	
KING BARBARA GAIL	2024		S	473.64	0.00	20.99	0.00	0.00	494.63	11/15/2024	
GRAND TOTAL DUE									7,020.78		
15 043 06 167	2312	ROLLING ROCK CT 3028									
BRIDGE SFR IV SEED BORRC	2024		F	97.16	0.00	4.74	0.00	0.00	101.90	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,091.93	0.00	101.90	0.00	0.00	2,193.83	11/15/2024	
GRAND TOTAL DUE									2,295.73		
15 043 07 002	3756	LISA DR 30294 1008									
STRADFORD TED L	2024		H1F S	1,282.35	0.00	61.42	0.00	0.00	1,343.77	11/15/2024	
GRAND TOTAL DUE									1,343.77		
15 043 09 019	3825	LISA DR 30294									
CAMPBELL SAMUEL AUGUTUS	2024		F	374.03	0.00	18.71	0.00	0.00	392.74	09/30/2024	
CAMPBELL SAMUEL AUGUTUS	2024		S	374.03	0.00	18.71	0.00	0.00	392.74	11/15/2024	
GRAND TOTAL DUE									785.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 09 025	3911	MISTY LK 30294	1164								
JOSTEL LANE LLC	2024		F	2,941.01	0.00	144.35	0.00	0.00	3,085.36	09/30/2024	
JOSTEL LANE LLC	2024		S	2,941.00	0.00	144.35	0.00	0.00	3,085.35	11/15/2024	
						GRAND TOTAL DUE			6,170.71		
15 043 09 035	2099	BRENTWOOD CV 30294									
KENFACK JOSEPH WILLIAM	2020	2359-0159	F	381.15	129.83	19.06	0.00	0.00	530.04	09/30/2020	
KENFACK JOSEPH WILLIAM	2020	2359-0159	S	381.14	129.82	19.06	28.00	982.40	1,540.42	11/16/2020	
KENFACK JOSEPH WILLIAM F	2021		F	381.16	106.00	19.06	0.00	0.00	506.22	09/30/2021	
KENFACK JOSEPH WILLIAM F	2021		S	381.15	106.00	19.06	0.00	0.00	506.21	11/15/2021	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	F	322.34	69.50	16.12	0.00	0.00	407.96	09/30/2022	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	S	322.33	69.50	16.12	28.00	20.00	455.95	11/15/2022	
KENFACK JOSEPH WILLIAM F	2023	2715-0492	F	365.42	41.70	18.28	0.00	0.00	425.40	10/02/2023	
KENFACK JOSEPH WILLIAM F	2023	2715-0492	S	365.41	41.70	18.28	28.00	20.00	473.39	11/15/2023	
KENFACK JOSEPH WILLIAM F	2024		F	364.63	0.00	18.24	0.00	0.00	382.87	09/30/2024	
KENFACK JOSEPH WILLIAM F	2024		S	364.62	0.00	18.24	0.00	0.00	382.86	11/15/2024	
						GRAND TOTAL DUE			5,611.32		
15 044 01 002	2811	BOULDERCREST RD SE 3									
FIRST MOUNT PLEASANT BAF	2024		S	3,673.46	0.00	183.67	0.00	0.00	3,857.13	11/15/2024	
						GRAND TOTAL DUE			3,857.13		
15 044 02 001	2957	BOULDERCREST RD 3029									
JOHN JETTER PLUMBING LLC	2024		F	333.80	0.00	16.69	0.00	0.00	350.49	09/30/2024	
JOHN JETTER PLUMBING LLC	2024		S	333.80	0.00	16.69	0.00	0.00	350.49	11/15/2024	
						GRAND TOTAL DUE			700.98		
15 044 02 008	1934	BOULDER HILLS DR 302									
THOMPSON JESSIE WILL JR	2024		F	93.30	0.00	4.67	0.00	0.00	97.97	09/30/2024	
THOMPSON JESSIE WILL JR	2024		S	93.30	0.00	4.67	0.00	0.00	97.97	11/15/2024	
						GRAND TOTAL DUE			195.94		
15 044 02 010	1956	BOULDER HILLS DR 302									
LESLIE TIMOTHY LAMAR JR	2024		F	116.08	0.00	5.80	0.00	0.00	121.88	09/30/2024	
LESLIE TIMOTHY LAMAR JR	2024		S	116.08	0.00	5.80	0.00	0.00	121.88	11/15/2024	
						GRAND TOTAL DUE			243.76		
15 044 02 011	1962	BOULDER HILLS DR 302									
JOHN JETTER PLUMBING LLC	2024		F	358.92	0.00	17.95	0.00	0.00	376.87	09/30/2024	
JOHN JETTER PLUMBING LLC	2024		S	358.92	0.00	17.95	0.00	0.00	376.87	11/15/2024	
						GRAND TOTAL DUE			753.74		
15 044 03 008	2987	BOULDERCREST RD 3029									
AMBERY NORMA KRINETSKY	2024		F	356.51	0.00	17.83	0.00	0.00	374.34	09/30/2024	
AMBERY NORMA KRINETSKY	2024		S	356.51	0.00	17.83	0.00	0.00	374.34	11/15/2024	
						GRAND TOTAL DUE			748.68		
15 044 03 016	2194	BOULDER FOREST DR 30									
CRAWFORD THAILLA	2024		F	409.63	0.00	20.48	0.00	0.00	430.11	09/30/2024	
CRAWFORD THAILLA	2024		S	409.63	0.00	20.48	0.00	0.00	430.11	11/15/2024	
						GRAND TOTAL DUE			860.22		
15 044 06 006	3128	BOULDERCREST RD 3029									
CORDIA GEORGIA 2 LLC	2023		F	413.38	35.64	20.67	0.00	0.00	469.69	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	413.38	35.64	20.67	28.00	75.00	572.69	04/05/2024	
						GRAND TOTAL DUE			1,042.38		
15 044 06 008	2073	FLOWERWOOD TRL 30294									
SIBIR AQUEELAH Z	2024		H1F S	1,148.60	0.00	54.74	0.00	0.00	1,203.34	11/15/2024	
						GRAND TOTAL DUE			1,203.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 06 010 3104 BOULDERCREST RD 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES OKAY ESTATE ADM F	2017		1978-0162 F	561.25	324.46	26.87	0.00	0.00	912.58	10/02/2017	
HAYNES OKAY ESTATE ADM F	2017		1978-0162 S	561.25	324.46	26.87	30.50	20.00	963.08	11/15/2017	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 F	693.18	348.74	33.46	0.00	0.00	1,075.38	10/01/2018	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 S	693.18	348.74	33.46	30.50	20.00	1,125.88	11/15/2018	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 F	648.07	270.99	31.21	0.00	0.00	950.27	09/30/2019	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 S	648.07	270.99	31.21	30.50	504.70	1,485.47	11/15/2019	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 F	752.52	256.33	36.43	0.00	0.00	1,045.28	09/30/2020	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 S	752.52	256.33	36.43	28.00	408.98	1,482.26	11/16/2020	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 F	755.16	210.01	36.56	0.00	0.00	1,001.73	09/30/2021	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 S	755.16	210.01	36.56	28.00	582.86	1,612.59	11/15/2021	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 F	1,078.20	232.45	52.72	0.00	0.00	1,363.37	09/30/2022	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 S	1,078.20	232.45	52.72	28.00	20.00	1,411.37	11/15/2022	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 F	1,241.09	141.65	59.66	0.00	0.00	1,442.40	10/02/2023	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 S	1,241.09	141.65	59.66	28.00	20.00	1,490.40	11/15/2023	
HAYNES OKAY ESTATE ADM F	2024		F	1,183.17	0.00	56.46	0.00	0.00	1,239.63	09/30/2024	
HAYNES OKAY ESTATE ADM F	2024		S	1,183.17	0.00	56.46	0.00	0.00	1,239.63	11/15/2024	
GRAND TOTAL DUE									19,841.32		
15 044 06 013 2083 FLOWERWOOD TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLS JAMES T	2024		H4F S	120.08	0.00	4.27	0.00	0.00	124.35	11/15/2024	
GRAND TOTAL DUE									124.35		
15 044 07 010 3850 MARTIN DR 30294 1033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PLACE OF ENLIGHTENMENT I	2024		F	948.08	0.00	47.40	0.00	0.00	995.48	09/30/2024	
PLACE OF ENLIGHTENMENT I	2024		S	948.08	0.00	47.40	0.00	0.00	995.48	11/15/2024	
GRAND TOTAL DUE									1,990.96		
15 044 08 040 3756 MARTIN DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYES ERIN MICHELLE	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
HAYES ERIN MICHELLE	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									734.00		
15 044 09 023 2015 OLD RIVER RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LENCREROT CANDICE	2024		H1F F	810.56	0.00	37.83	0.00	0.00	848.39	09/30/2024	
LENCREROT CANDICE	2024		H1F S	810.56	0.00	37.83	0.00	0.00	848.39	11/15/2024	
GRAND TOTAL DUE									1,696.78		
15 044 09 041 2024 OLD RIVER RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS WILLIS	2024		S	261.26	0.00	0.00	0.00	0.00	261.26	01/15/2025	
GRAND TOTAL DUE									261.26		
15 044 11 001 3690 TELSTAR DR 30294 110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALI ABDUL RASHEED	2024		H4F S	69.00	0.00	0.75	0.00	0.00	69.75	11/15/2024	
GRAND TOTAL DUE									69.75		
15 044 11 002 3696 TELSTAR DR 30294 110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES ANTOINETTE GREEN	2024		F	1,568.80	0.00	75.75	0.00	0.00	1,644.55	09/30/2024	
JONES ANTOINETTE GREEN	2024		S	1,568.80	0.00	75.75	0.00	0.00	1,644.55	11/15/2024	
GRAND TOTAL DUE									3,289.10		
15 044 12 004 2156 RIVER RD 30294 1037 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALSTON MICHAEL	2024		F	1,930.35	0.00	93.82	0.00	0.00	2,024.17	09/30/2024	
ALSTON MICHAEL	2024		S	1,930.35	0.00	93.82	0.00	0.00	2,024.17	11/15/2024	
GRAND TOTAL DUE									4,048.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 13 019	3825 MOORE RD 30294										
LURIE TERRI	2022	2590-0160	F	353.75	76.26	17.69	0.00	0.00	447.70	09/30/2022	
LURIE TERRI	2022	2590-0160	S	353.75	76.26	17.69	28.00	408.40	884.10	11/15/2022	
LURIE TERRI	2023	2715-0501	F	402.87	45.98	20.14	0.00	0.00	468.99	10/02/2023	
LURIE TERRI	2023	2715-0501	S	402.87	45.98	20.14	28.00	20.00	516.99	11/15/2023	
LURIE TERRI	2024		F	401.96	0.00	20.10	0.00	0.00	422.06	09/30/2024	
LURIE TERRI	2024		S	401.96	0.00	20.10	0.00	0.00	422.06	11/15/2024	
									3,161.90		
15 045 02 005	3915 MOORE RD 30294 1059										
WINDSOR TRUST	2024		F	1,870.85	0.00	90.85	0.00	0.00	1,961.70	09/30/2024	
WINDSOR TRUST	2024		S	1,870.85	0.00	90.85	0.00	0.00	1,961.70	11/15/2024	
									3,923.40		
15 045 02 009	3900 W SIDE PL 30294										
MONARCH INC	2024		S	3,169.90	0.00	155.80	0.00	0.00	3,325.70	11/15/2024	
									3,325.70		
15 045 02 042	2277 BOULDER RUN TRL 3029										
HIGHTOWER PHYLLIS	2024		H3DF S	761.45	0.00	35.38	0.00	0.00	796.83	11/15/2024	
									796.83		
15 045 02 045	3824 BOULDER KNOLL CT 302										
HUNT CHARLES RUFUS	2024		H1F F	1,866.33	0.00	90.62	0.00	0.00	1,956.95	09/30/2024	
HUNT CHARLES RUFUS	2024		H1F S	1,866.33	0.00	90.62	0.00	0.00	1,956.95	11/15/2024	
									3,913.90		
15 045 02 051	2241 BOULDER RUN TRL 3029										
HARTSFIELD VIVIAN	2024		H4F F	717.00	0.00	0.00	0.00	0.00	717.00	01/15/2025	
HARTSFIELD VIVIAN	2024		H4F S	717.00	0.00	0.00	0.00	0.00	717.00	01/15/2025	
									1,434.00		
15 045 02 138	1998 BOULDER GATE DR 3029										
RICHARDSON EVELYN	2024		H4F S	499.76	0.00	22.29	0.00	0.00	522.05	11/15/2024	
									522.05		
15 045 02 146	2050 BOULDER GATE DR 3029										
ROBERTS TERRI PATRICE	2024		H1F F	1,620.52	0.00	78.33	0.00	0.00	1,698.85	09/30/2024	
ROBERTS TERRI PATRICE	2024		H1F S	1,620.52	0.00	78.33	0.00	0.00	1,698.85	11/15/2024	
									3,397.70		
15 045 02 165	2121 BOULDER GATE DR 3029										
DEKALB COUNTY	2017		F	798.04	461.35	39.90	0.00	0.00	1,299.29	10/02/2017	DO
DEKALB COUNTY	2017		S	798.04	461.35	39.90	0.00	0.00	1,299.29	11/15/2017	DO
DEKALB COUNTY	2018		F	796.22	400.59	39.81	0.00	0.00	1,236.62	10/01/2018	DO
DEKALB COUNTY	2018		S	796.22	400.59	39.81	0.00	0.00	1,236.62	11/15/2018	DO
DEKALB COUNTY	2019		F	794.41	332.18	39.72	0.00	0.00	1,166.31	09/30/2019	DO
DEKALB COUNTY	2019		S	794.41	332.18	39.72	0.00	0.00	1,166.31	11/15/2019	DO
DEKALB COUNTY	2020		F	635.53	216.48	31.78	0.00	0.00	883.79	09/30/2020	DC
DEKALB COUNTY	2020		S	635.53	216.48	31.78	0.00	0.00	883.79	11/16/2020	DC
DEKALB COUNTY	2021		F	408.18	113.52	20.41	0.00	0.00	542.11	09/30/2021	
DEKALB COUNTY	2021		S	408.18	113.52	20.41	0.00	0.00	542.11	11/15/2021	
									10,256.24		
15 045 02 185	3634 BOULDER RUN RD 30294										
CARZO JORDANIE	2022	2590-0164	F	330.06	71.16	16.50	0.00	0.00	417.72	09/30/2022	
CARZO JORDANIE	2022	2590-0164	S	330.06	71.16	16.50	28.00	113.98	559.70	11/15/2022	
CARZO JORDANIE	2023	2715-0505	F	329.30	37.58	16.47	0.00	0.00	383.35	10/02/2023	
CARZO JORDANIE	2023	2715-0505	S	329.30	37.58	16.47	28.00	20.00	431.35	11/15/2023	
CARZO JORDANIE	2024		F	328.55	0.00	16.43	0.00	0.00	344.98	09/30/2024	
CARZO JORDANIE	2024		S	328.55	0.00	16.43	0.00	0.00	344.98	11/15/2024	
									2,482.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 045 02 186	1734	HENRICO RD 30288	122								
MOHAMMED RODERICK ABID	2022	2590-0165 H1 S		13.17	2.84	0.64	18.00	20.00	54.65	11/15/2022	
GRAND TOTAL DUE									54.65		
15 045 02 187	1756	HENRICO RD 30288	122								
HINJI INC	2024		F	857.20	0.00	42.86	0.00	0.00	900.06	09/30/2024	
HINJI INC	2024		S	857.20	0.00	42.86	0.00	0.00	900.06	11/15/2024	
GRAND TOTAL DUE									1,800.12		
15 045 02 188	1772	HENRICO RD 30288	122								
HINJI INC	2024		F	512.06	0.00	25.60	0.00	0.00	537.66	09/30/2024	
HINJI INC	2024		S	512.06	0.00	25.60	0.00	0.00	537.66	11/15/2024	
GRAND TOTAL DUE									1,075.32		
15 045 02 189	3901	W SIDE PL 30294									
HINJI INC	2024		F	265.63	0.00	13.28	0.00	0.00	278.91	09/30/2024	
HINJI INC	2024		S	265.63	0.00	13.28	0.00	0.00	278.91	11/15/2024	
GRAND TOTAL DUE									557.82		
15 045 02 192	3917	W SIDE PL 30294									
MONARCH INC	2024		S	975.15	0.00	48.76	0.00	0.00	1,023.91	11/15/2024	
GRAND TOTAL DUE									1,023.91		
15 045 02 193	3891	W SIDE PL 30294									
MONARCH INC	2024		S	2,198.50	0.00	107.23	0.00	0.00	2,305.73	11/15/2024	
GRAND TOTAL DUE									2,305.73		
15 045 02 194	3893	W SIDE PL 30294	1045								
MONARCH INC	2024		S	2,210.31	0.00	107.82	0.00	0.00	2,318.13	11/15/2024	
GRAND TOTAL DUE									2,318.13		
15 046 01 001	1680	R HENRICO RD 30288									
MONARCH INC	2024		S	1,919.36	0.00	95.97	0.00	0.00	2,015.33	11/15/2024	
GRAND TOTAL DUE									2,015.33		
15 046 01 005	1700	HENRICO RD 30288									
MONARCH INC	2024		F	1,867.74	0.00	93.39	0.00	0.00	1,961.13	09/30/2024	
MONARCH INC	2024		S	1,867.74	0.00	93.39	0.00	0.00	1,961.13	11/15/2024	
GRAND TOTAL DUE									3,922.26		
15 046 01 006	1690	R HENRICO RD 30288									
MONARCH INC	2024		F	1,580.71	0.00	79.04	0.00	0.00	1,659.75	09/30/2024	
MONARCH INC	2024		S	1,580.71	0.00	79.04	0.00	0.00	1,659.75	11/15/2024	
GRAND TOTAL DUE									3,319.50		
15 046 03 002	1610	HENRICO RD 30288									
GEORGIA UNITED HAULING I	2024		F	512.70	0.00	25.64	0.00	0.00	538.34	09/30/2024	
GEORGIA UNITED HAULING I	2024		S	512.70	0.00	25.64	0.00	0.00	538.34	11/15/2024	
GRAND TOTAL DUE									1,076.68		
15 047 02 003	1357	HENRICO RD 30288	100								
LONG ROBERT EDWARD	2023		H3IF F	53.89	6.15	0.29	0.00	0.00	60.33	10/02/2023	
LONG ROBERT EDWARD	2023		H3IF S	53.89	6.15	0.29	18.00	20.00	98.33	11/15/2023	
GRAND TOTAL DUE									158.66		
15 047 02 003	1357	HENRICO RD 30288	100								
LONG ELLEN VICTORIA	2024		H3IF F	19.07	0.00	0.57	0.00	0.00	19.64	09/30/2024	
LONG ELLEN VICTORIA	2024		H3IF S	135.22	0.00	4.06	0.00	0.00	139.28	11/15/2024	
GRAND TOTAL DUE									158.92		
15 047 02 004	1349	HENRICO RD 30288									
FELDER CLARENCE JR	2023	2715-0508	F	646.75	30.98	32.34	0.00	0.00	710.07	08/16/2024	
FELDER CLARENCE JR	2023	2715-0508	S	646.73	30.98	32.34	0.00	0.00	710.05	08/16/2024	
GRAND TOTAL DUE									1,420.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 047 02 004											
1349 HENRICO RD 30288 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
FELDER CLARENCE JR	2024		F	719.84	0.00	33.29	0.00	0.00	753.13	09/30/2024	
FELDER CLARENCE JR	2024		S	719.84	0.00	33.29	0.00	0.00	753.13	11/15/2024	
GRAND TOTAL DUE									1,506.26		
15 047 02 005											
1341 HENRICO RD 30288 TAX DISTRICT: S11T5 METRO SOUTH CID/04 TAD5 DUE DATE: CODE:											
SNYDER JACK M JR	2024		F	670.65	0.00	13.63	0.00	0.00	684.28	09/30/2024	
SNYDER JACK M JR	2024		S	670.65	0.00	13.63	0.00	0.00	684.28	11/15/2024	
GRAND TOTAL DUE									1,368.56		
15 047 02 006											
1319 HENRICO RD 30288 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
WILLIAMS TONY K	2024		H1F S	281.79	0.00	12.98	0.00	0.00	294.77	11/15/2024	
GRAND TOTAL DUE									294.77		
15 047 02 017											
1331 HENRICO RD 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAYMOND J PITTS INC	2023		2715-0510 S	6.88	0.79	0.34	18.00	20.00	46.01	11/15/2023	
GRAND TOTAL DUE									46.01		
15 047 02 017											
1331 HENRICO RD 30288 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
RAYMOND J PITTS INC	2024		F	137.19	0.00	6.86	0.00	0.00	144.05	09/30/2024	
RAYMOND J PITTS INC	2024		S	137.19	0.00	6.86	0.00	0.00	144.05	11/15/2024	
GRAND TOTAL DUE									288.10		
15 049 01 006											
2647 MORELAND AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS & ASSOCIATES LI	2021		2462-0040 S	29.37	8.17	1.20	0.19	0.13	39.06	11/15/2021	
WILLIAMS & ASSOCIATES LI	2023		2715-0511 S	342.13	39.05	13.89	28.00	20.00	443.07	11/15/2023	
GRAND TOTAL DUE									482.13		
15 052 01 003											
0 BOULDERCREST RD SE REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINFERT DAVID M IRA N724	2017		1978-0183 F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	
LINFERT DAVID M IRA N724	2017		1978-0183 S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	
LINFERT DAVID M IRA N724	2018		2134-0176 F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
LINFERT DAVID M IRA N724	2018		2134-0176 S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
LINFERT DAVID M IRA N724	2019		2264-0279 F	5.27	2.20	0.26	0.00	0.00	7.73	09/30/2019	
LINFERT DAVID M IRA N724	2019		2264-0279 S	5.27	2.20	0.26	20.50	20.00	48.23	11/15/2019	
LINFERT DAVID M IRA N724	2020		2359-0185 F	5.26	1.79	0.26	0.00	0.00	7.31	09/30/2020	
LINFERT DAVID M IRA N724	2020		2359-0185 S	5.26	1.79	0.26	18.00	20.00	45.31	11/16/2020	
LINFERT DAVID M IRA N724	2021		2462-0041 F	5.27	1.47	0.26	0.00	0.00	7.00	09/30/2021	
LINFERT DAVID M IRA N724	2021		2462-0041 S	5.27	1.47	0.26	18.00	373.98	398.98	11/15/2021	
LINFERT DAVID M IRA N724	2022		2590-0171 F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
LINFERT DAVID M IRA N724	2022		2590-0171 S	5.27	1.14	0.26	18.00	20.00	44.67	11/15/2022	
LINFERT DAVID M IRA N724	2023		2715-0512 F	7.01	0.80	0.35	0.00	0.00	8.16	10/02/2023	
LINFERT DAVID M IRA N724	2023		2715-0512 S	7.01	0.80	0.35	18.00	20.00	46.16	11/15/2023	
LINFERT DAVID M IRA N724	2024		F	8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
LINFERT DAVID M IRA N724	2024		S	8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
GRAND TOTAL DUE									753.20		
15 053 01 013											
2054 POWHATAN RD 30294 10 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH CARLAS Y	2024		H1F F	1,227.59	0.00	58.68	0.00	0.00	1,286.27	09/30/2024	
SMITH CARLAS Y	2024		H1F S	1,227.59	0.00	58.68	0.00	0.00	1,286.27	11/15/2024	
GRAND TOTAL DUE									2,572.54		
15 053 01 036											
3617 TELSTAR DR 30294 114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB HOLDINGS TWENTYFC	2024		S	1,960.38	0.00	95.32	0.00	0.00	2,055.70	11/15/2024	
GRAND TOTAL DUE									2,055.70		
15 053 01 059											
3564 ORBIT CT 30294 1110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RESICAP GEORGIA OWNER II	2024		F	198.93	0.00	0.00	0.00	0.00	198.93	01/15/2025	
RESICAP GEORGIA OWNER II	2024		S	198.93	0.00	0.00	0.00	0.00	198.93	01/15/2025	
GRAND TOTAL DUE									397.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 053 01 065	3575	SATELLITE BLVD 30294									
SIMMONS JENNIFER	2024	H1F	F	818.74	0.00	38.37	0.00	0.00	857.11	09/30/2024	
SIMMONS JENNIFER	2024	H1F	S	858.74	0.00	40.24	0.00	0.00	898.98	11/15/2024	
						GRAND TOTAL DUE			1,756.09		
15 053 02 001	3658	TELSTAR DR 30294 110									
FAIRFAX LORAINÉ	2023		F	244.86	4.69	12.24	0.00	0.00	261.79	11/25/2024	
FAIRFAX LORAINÉ	2023		S	244.86	4.69	12.24	0.00	0.00	261.79	11/25/2024	
FAIRFAX LORAINÉ	2024		F	162.26	0.00	7.89	0.00	0.00	170.15	09/30/2024	
FAIRFAX LORAINÉ	2024		S	1,862.26	0.00	90.42	0.00	0.00	1,952.68	11/15/2024	
						GRAND TOTAL DUE			2,646.41		
15 053 02 005	3675	ASTRONAUT DR 30294 1									
COUTAIN ANDREW TYRONE	2024	H1S	F	842.59	0.00	0.00	0.00	0.00	842.59	09/30/2024	
COUTAIN ANDREW TYRONE	2024	H1S	S	842.59	0.00	0.00	0.00	0.00	842.59	11/15/2024	
						GRAND TOTAL DUE			1,685.18		
15 053 04 011	2677	R BOULDERCREST RD 30									
TURNER RD CHURCH OF CHRI	2024		F	2.62	0.00	0.13	0.00	0.00	2.75	09/30/2024	
TURNER RD CHURCH OF CHRI	2024		S	2.62	0.00	0.13	0.00	0.00	2.75	11/15/2024	
						GRAND TOTAL DUE			5.50		
15 053 06 003	3612	TELSTAR DR 30294									
JORDAN TINA	2024		F	533.33	0.00	23.97	0.00	0.00	557.30	09/30/2024	
JORDAN TINA	2024		S	533.33	0.00	23.97	0.00	0.00	557.30	11/15/2024	
						GRAND TOTAL DUE			1,114.60		
15 053 06 006	3634	TELSTAR DR 30294 114									
MCLEAN DONNA	2024	H3F	F	368.00	0.00	16.28	0.00	0.00	384.28	09/30/2024	
MCLEAN DONNA	2024	H3F	S	468.17	0.00	20.71	0.00	0.00	488.88	11/15/2024	
						GRAND TOTAL DUE			873.16		
15 053 07 006	2710	BOULDERCREST RD 3031									
ZAINA PROPERTIES LLC	2024		F	30,079.35	0.00	1,447.54	0.00	0.00	31,526.89	09/30/2024	
ZAINA PROPERTIES LLC	2024		S	30,079.35	0.00	1,447.54	0.00	0.00	31,526.89	11/15/2024	
						GRAND TOTAL DUE			63,053.78		
15 053 07 008	2690	BOULDERCREST RD 3031									
ZUBAIR BROTHERS INC	2024		F	15,899.23	0.00	774.71	0.00	0.00	16,673.94	09/30/2024	
ZUBAIR BROTHERS INC	2024		S	15,899.23	0.00	774.71	0.00	0.00	16,673.94	11/15/2024	
						GRAND TOTAL DUE			33,347.88		
15 053 08 013	3641	BOULDER RIDGE CT 302									
CROMWELL SANDRA	2022	H1F	S	297.60	54.79	14.68	28.00	20.00	415.07	05/14/2023	
						GRAND TOTAL DUE			415.07		
15 053 10 001	3601	BOULDER RIDGE TER 30									
DORSEY JENNIFER L HER ES	2024	H1F	F	1,528.56	0.00	73.73	0.00	0.00	1,602.29	09/30/2024	
DORSEY JENNIFER L HER ES	2024	H1F	S	1,528.56	0.00	73.73	0.00	0.00	1,602.29	11/15/2024	
						GRAND TOTAL DUE			3,204.58		
15 053 10 007	3593	BOULDER RIDGE TER 30									
HOME SFR BORROWER LLC	2024		F	285.47	0.00	0.00	0.00	0.00	285.47	01/15/2025	
HOME SFR BORROWER LLC	2024		S	285.47	0.00	0.00	0.00	0.00	285.47	01/15/2025	
						GRAND TOTAL DUE			570.94		
15 053 11 015	3443	SUGAR CREEK CV 30294									
WELLS CHEKENA RENEE	2022	2590-0182	H1F S	219.17	47.25	10.63	7.84	31.93	316.82	11/15/2022	
WELLS CHEKENA RENEE	2023	2715-0521	H1F F	752.45	85.88	35.22	0.00	0.00	873.55	10/02/2023	
WELLS CHEKENA RENEE	2023	2715-0521	H1F S	752.47	85.88	35.23	28.00	20.00	921.58	11/15/2023	
WELLS CHEKENA RENEE	2024		H1F F	1,089.96	0.00	51.80	0.00	0.00	1,141.76	09/30/2024	
WELLS CHEKENA RENEE	2024		H1F S	1,089.96	0.00	51.80	0.00	0.00	1,141.76	11/15/2024	
						GRAND TOTAL DUE			4,395.47		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 053 11 016											
3444 SUGAR CREEK CV 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON MICHELLE K	2024	H1F	F	1,252.47	0.00	59.93	0.00	0.00	1,312.40	09/30/2024	
ANDERSON MICHELLE K	2024	H1F	S	1,252.46	0.00	59.93	0.00	0.00	1,312.39	11/15/2024	
GRAND TOTAL DUE									2,624.79		
15 053 11 018											
3440 SUGAR CREEK CV 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SABIR EMANUEL B	2024		S	1,952.97	0.00	94.96	0.00	0.00	2,047.93	11/15/2024	
GRAND TOTAL DUE									2,047.93		
15 054 01 090											
3507 WEATHERED WOOD DR 30						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KINDER ARTHUR P JR	2024	H1	S	1,545.17	0.00	74.56	0.00	0.00	1,619.73	11/15/2024	
GRAND TOTAL DUE									1,619.73		
15 054 01 098											
3518 SANTA LETA DR 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOWER FINANCIAL LLC	2018	2134-0190	F	31.20	15.70	1.56	0.00	0.00	48.46	10/01/2018	
TOWER FINANCIAL LLC	2018	2134-0190	S	31.20	15.70	1.56	20.50	20.00	88.96	11/15/2018	
TOWER FINANCIAL LLC	2019	2264-0300	F	31.17	13.04	1.56	0.00	0.00	45.77	09/30/2019	
TOWER FINANCIAL LLC	2019	2264-0300	S	31.17	13.04	1.56	20.50	280.82	347.09	11/15/2019	
TOWER FINANCIAL LLC	2020	2359-0201	F	31.17	10.62	1.56	0.00	0.00	43.35	09/30/2020	
TOWER FINANCIAL LLC	2020	2359-0201	S	31.17	10.62	1.56	18.00	469.70	531.05	11/16/2020	
TOWER FINANCIAL LLC	2021	2462-0054	F	31.17	8.67	1.56	0.00	0.00	41.40	09/30/2021	
TOWER FINANCIAL LLC	2021	2462-0054	S	31.17	8.67	1.56	18.00	426.86	486.26	11/15/2021	
TOWER FINANCIAL LLC	2022	2590-0185	F	33.80	7.29	1.69	0.00	0.00	42.78	09/30/2022	
TOWER FINANCIAL LLC	2022	2590-0185	S	33.80	7.29	1.69	18.00	20.00	80.78	11/15/2022	
TOWER FINANCIAL LLC	2023	2715-0523	F	35.52	4.05	1.78	0.00	0.00	41.35	10/02/2023	
TOWER FINANCIAL LLC	2023	2715-0523	S	35.52	4.05	1.78	18.00	20.00	79.35	11/15/2023	
TOWER FINANCIAL LLC	2024		F	35.48	0.00	1.77	0.00	0.00	37.25	09/30/2024	
TOWER FINANCIAL LLC	2024		S	35.48	0.00	1.77	0.00	0.00	37.25	11/15/2024	
GRAND TOTAL DUE									1,951.10		
15 054 01 112											
3117 ORBIT CIR 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCALES YVONNE C HER EST#	2024		F	1,858.39	0.00	90.22	0.00	0.00	1,948.61	09/30/2024	
SCALES YVONNE C HER EST#	2024		S	1,858.39	0.00	90.22	0.00	0.00	1,948.61	11/15/2024	
GRAND TOTAL DUE									3,897.22		
15 054 01 113											
3124 ORBIT CIR 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCALES YVONNE C HER EST#	2017	1978-0197	F	174.76	101.03	8.74	0.00	0.00	284.53	10/02/2017	
SCALES YVONNE C HER EST#	2017	1978-0197	S	174.76	101.03	8.74	30.50	448.78	763.81	11/15/2017	
SCALES YVONNE C HER EST#	2018	2134-0192	F	174.40	87.75	8.72	0.00	0.00	270.87	10/01/2018	
SCALES YVONNE C HER EST#	2018	2134-0192	S	174.40	87.75	8.72	30.50	503.68	805.05	11/15/2018	
SCALES YVONNE C HER EST#	2019	2264-0302	F	174.05	72.78	8.70	0.00	0.00	255.53	09/30/2019	
SCALES YVONNE C HER EST#	2019	2264-0302	S	174.05	72.78	8.70	30.50	20.00	306.03	11/15/2019	
SCALES YVONNE C HER EST#	2020	2359-0203	F	174.05	59.28	8.70	0.00	0.00	242.03	09/30/2020	
SCALES YVONNE C HER EST#	2020	2359-0203	S	174.05	59.28	8.70	28.00	20.00	290.03	11/16/2020	
SCALES YVONNE C HER EST#	2021	2447-0273	F	174.93	48.65	8.75	0.00	0.00	232.33	09/30/2021	
SCALES YVONNE C HER EST#	2021	2447-0273	S	174.93	48.65	8.75	28.00	20.00	280.33	11/15/2021	
SCALES YVONNE C HER EST#	2022	2590-0187	F	279.38	60.23	13.97	0.00	0.00	353.58	09/30/2022	
SCALES YVONNE C HER EST#	2022	2590-0187	S	279.38	60.23	13.97	28.00	20.00	401.58	11/15/2022	
SCALES YVONNE C HER EST#	2023	2715-0524	F	278.79	31.82	13.94	0.00	0.00	324.55	10/02/2023	
SCALES YVONNE C HER EST#	2023	2715-0524	S	278.79	31.82	13.94	28.00	20.00	372.55	11/15/2023	
SCALES YVONNE C HER EST#	2024		F	278.19	0.00	13.91	0.00	0.00	292.10	09/30/2024	
SCALES YVONNE C HER EST#	2024		S	278.19	0.00	13.91	0.00	0.00	292.10	11/15/2024	
GRAND TOTAL DUE									5,767.00		
15 054 01 120											
2166 SATELLITE WAY 30294						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
2166 SATELLITE WAY LLC	2024		S	1,650.31	0.00	79.82	0.00	0.00	1,730.13	11/15/2024	
GRAND TOTAL DUE									1,730.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 054 01 129	2425 DEER SPRINGS DR 3029										
HARDY TRACEY J	2023	H1 F		2,038.03	232.60	99.51	0.00	0.00	2,370.14	10/02/2023	
HARDY TRACEY J	2023	H1 S		2,038.05	232.60	99.51	28.00	75.00	2,473.16	11/15/2023	
BULLOCK SEBRINA DENISE I	2024	F		3,159.12	0.00	155.27	0.00	0.00	3,314.39	09/30/2024	
BULLOCK SEBRINA DENISE I	2024	S		3,159.12	0.00	155.27	0.00	0.00	3,314.39	11/15/2024	
GRAND TOTAL DUE									11,472.08		
15 054 01 135	2367 DEER SPRINGS DR 3029										
TAYLOR JEFFERY A	2024	H1F F		1,976.86	0.00	96.15	0.00	0.00	2,073.01	09/30/2024	
TAYLOR JEFFERY A	2024	H1F S		1,976.85	0.00	96.15	0.00	0.00	2,073.00	11/15/2024	
GRAND TOTAL DUE									4,146.01		
15 054 01 162	3690 DEER SPRINGS TRL 302										
HOOSIER CURTIS	2024	H1F S		2,372.43	0.00	115.93	0.00	0.00	2,488.36	11/15/2024	
GRAND TOTAL DUE									2,488.36		
15 054 01 175	3668 DEER SPRINGS PKWY 30										
JONES GWEN DENNIS	2023	H1F F		314.37	6.02	15.72	0.00	0.00	336.11	11/25/2024	
JONES GWEN DENNIS	2023	H1F S		314.37	6.02	15.72	0.00	0.00	336.11	11/25/2024	
JONES GWEN DENNIS	2024	H1F S		82.82	0.00	4.03	0.00	0.00	86.85	11/15/2024	
GRAND TOTAL DUE									759.07		
15 054 01 183	2433 DEER SPRINGS CT 3029										
ALLEN ROWAN G	2024	H1F S		2,013.60	0.00	97.98	0.00	0.00	2,111.58	11/15/2024	
GRAND TOTAL DUE									2,111.58		
15 054 02 009	2339 RIVER RD 30294 1127										
REEVES SONYA LAVERNE	2024	H1F S		629.62	0.00	30.39	0.00	0.00	660.01	11/15/2024	
GRAND TOTAL DUE									660.01		
15 054 02 013	2461 RIVER RD 30294 3546										
TREGLIA ALICIA	2024	H1F S		1,008.90	0.00	47.75	0.00	0.00	1,056.65	11/15/2024	
GRAND TOTAL DUE									1,056.65		
15 054 02 014	2331 RIVER RD 30294 1127										
HYNDS JOHN I	2024	H4F F		331.69	0.00	13.89	0.00	0.00	345.58	09/30/2024	
HYNDS JOHN I	2024	H4F S		331.69	0.00	13.89	0.00	0.00	345.58	11/15/2024	
GRAND TOTAL DUE									691.16		
15 054 02 025	2285 RIVER RD 30294										
HATCHER GLEN D MRS	2024	F		69.91	0.00	3.50	0.00	0.00	73.41	09/30/2024	
HATCHER GLEN D MRS	2024	S		69.91	0.00	3.50	0.00	0.00	73.41	11/15/2024	
GRAND TOTAL DUE									146.82		
15 054 03 029	3002 ORBIT CIR 30294 1114										
NORRINGTON DEBORAH E	2024	H1 F		1,073.75	0.00	50.99	0.00	0.00	1,124.74	09/30/2024	
NORRINGTON DEBORAH E	2024	H1 S		1,073.75	0.00	50.99	0.00	0.00	1,124.74	11/15/2024	
GRAND TOTAL DUE									2,249.48		
15 054 04 005	3541 WEATHERED WOOD DR 30										
DIXON DEBORAH E	2024	F		2,187.69	0.00	106.69	0.00	0.00	2,294.38	09/30/2024	
DIXON DEBORAH E	2024	S		2,187.69	0.00	106.69	0.00	0.00	2,294.38	11/15/2024	
GRAND TOTAL DUE									4,588.76		
15 054 04 006	3533 WEATHERED WOOD DR 30										
STEED NETTINE	2024	F		1,893.48	0.00	0.00	0.00	0.00	1,893.48	09/30/2024	
STEED NETTINE	2024	S		1,893.48	0.00	0.00	0.00	0.00	1,893.48	11/15/2024	
GRAND TOTAL DUE									3,786.96		
15 054 06 029	3716 SATELLITE BLVD 30294										
PINACAS NIKOS E	2024	H1F F		1,419.06	0.00	0.00	0.00	0.00	1,419.06	09/30/2024	
PINACAS NIKOS E	2024	H1F S		1,419.06	0.00	0.00	0.00	0.00	1,419.06	11/15/2024	
GRAND TOTAL DUE									2,838.12		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 054 06 030	3719	SATELLITE BLVD 30294									
SHORTER DARRYL KEITH	2024		F	375.83	0.00	16.09	0.00	0.00	391.92	09/30/2024	
SHORTER DARRYL KEITH	2024		S	375.83	0.00	16.09	0.00	0.00	391.92	11/15/2024	
						GRAND TOTAL DUE			783.84		
15 054 06 031	3713	SATELLITE BLVD 30294									
SHORTER DARRYL KEITH	2024		H3IF F	275.95	0.00	11.10	0.00	0.00	287.05	09/30/2024	
SHORTER DARRYL KEITH	2024		H3IF S	275.95	0.00	11.10	0.00	0.00	287.05	11/15/2024	
						GRAND TOTAL DUE			574.10		
15 054 06 032	3707	SATELLITE BLVD 30294									
R AND M RENTAL PROPERTIF	2024		F	2,040.51	0.00	0.00	0.00	0.00	2,040.51	09/30/2024	
R AND M RENTAL PROPERTIF	2024		S	2,040.51	0.00	0.00	0.00	0.00	2,040.51	11/15/2024	
						GRAND TOTAL DUE			4,081.02		
15 054 06 055	3061	ORBIT CIR 30294 1119									
WILLIAMS ARTHUR JOE	2024		F	733.11	0.00	35.48	0.00	0.00	768.59	09/30/2024	
WILLIAMS ARTHUR JOE	2024		S	1,686.94	0.00	81.65	0.00	0.00	1,768.59	11/15/2024	
						GRAND TOTAL DUE			2,537.18		
15 054 06 062	3655	SANTA LETA DR 30294									
JONES CHANTELLE	2024		F	1,915.72	0.00	93.09	0.00	0.00	2,008.81	09/30/2024	
JONES CHANTELLE	2024		S	1,915.72	0.00	93.09	0.00	0.00	2,008.81	11/15/2024	
						GRAND TOTAL DUE			4,017.62		
15 055 01 006	2640	RIVER RD 30294									
NEW BEGINNING INVESTMENT	2024		F	1,353.52	0.00	67.68	0.00	0.00	1,421.20	09/30/2024	
NEW BEGINNING INVESTMENT	2024		S	1,353.52	0.00	67.68	0.00	0.00	1,421.20	11/15/2024	
						GRAND TOTAL DUE			2,842.40		
15 055 01 014	3623	RIVER HILLS CT 30294									
PHELPS VERONICA YVETTE	2024		F	2,174.58	0.00	106.04	0.00	0.00	2,280.62	09/30/2024	
PHELPS VERONICA YVETTE	2024		S	2,174.58	0.00	106.04	0.00	0.00	2,280.62	11/15/2024	
						GRAND TOTAL DUE			4,561.24		
15 055 01 015	3615	RIVER HILLS CT 30294									
ADAMS LONNIE SR	2024		H4F F	33.99	0.00	1.51	0.00	0.00	35.50	09/30/2024	
ADAMS LONNIE SR	2024		H4F S	464.50	0.00	20.53	0.00	0.00	485.03	11/15/2024	
						GRAND TOTAL DUE			520.53		
15 055 01 033	2588	RIVER RD 30294 1260									
THOMPSON RONALD S	2024		F	290.97	0.00	14.55	0.00	0.00	305.52	09/30/2024	
THOMPSON RONALD S	2024		S	290.97	0.00	14.55	0.00	0.00	305.52	11/15/2024	
						GRAND TOTAL DUE			611.04		
15 055 01 037	2680	RIVER RD 30294									
2680 LLC	2023		F	1,852.02	211.37	92.60	0.00	0.00	2,155.99	10/02/2023	
2680 LLC	2023		S	1,885.60	215.20	94.28	0.00	0.00	2,195.08	11/15/2023	
2680 LLC	2024		F	1,874.31	0.00	93.72	0.00	0.00	1,968.03	09/30/2024	
2680 LLC	2024		S	1,874.31	0.00	93.72	0.00	0.00	1,968.03	11/15/2024	
						GRAND TOTAL DUE			8,287.13		
15 056 01 003	3711	PANTHERSVILLE RD 300									
KIDS LIKE ME CHILDCARE &	2024		F	1,107.78	0.00	36.22	0.00	0.00	1,144.00	09/30/2024	
KIDS LIKE ME CHILDCARE &	2024		S	1,107.78	0.00	36.22	0.00	0.00	1,144.00	11/15/2024	
						GRAND TOTAL DUE			2,288.00		
15 056 01 022	2728	ROVENA CT 30034 3813									
MARTIN ANITA	2024		F	1,456.27	0.00	70.12	0.00	0.00	1,526.39	09/30/2024	
MARTIN ANITA	2024		S	1,456.27	0.00	70.12	0.00	0.00	1,526.39	11/15/2024	
						GRAND TOTAL DUE			3,052.78		
15 056 01 023	2722	ROVENA CT 30034 3813									
MARTIN ANITA	2024		H1F F	1,383.72	0.00	66.49	0.00	0.00	1,450.21	09/30/2024	
MARTIN ANITA	2024		H1F S	1,383.72	0.00	66.49	0.00	0.00	1,450.21	11/15/2024	
						GRAND TOTAL DUE			2,900.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 056 01 034	2658	ROVENA CT 30034	3810								
FREEMAN ARTHUR L	2024		H1F F	1,201.76	0.00	57.39	0.00	0.00	1,259.15	09/30/2024	
FREEMAN ARTHUR L	2024		H1F S	1,201.76	0.00	57.39	0.00	0.00	1,259.15	11/15/2024	
						GRAND TOTAL DUE			2,518.30		
15 056 01 037	2667	ROVENA CT 30034									
BASS TAMMIE Y	2024		H1F F	704.97	0.00	33.33	0.00	0.00	738.30	09/30/2024	
BASS TAMMIE Y	2024		H1F S	991.42	0.00	46.88	0.00	0.00	1,038.30	11/15/2024	
						GRAND TOTAL DUE			1,776.60		
15 056 01 045	2723	ROVENA CT 30034	3811								
ALEXANDER MICHAEL	2024		F	1,755.98	0.00	85.10	0.00	0.00	1,841.08	09/30/2024	
ALEXANDER MICHAEL	2024		S	1,755.98	0.00	85.10	0.00	0.00	1,841.08	11/15/2024	
						GRAND TOTAL DUE			3,682.16		
15 056 01 047	2735	ROVENA CT 30034	3811								
DORSEY EUGENE E	2024		F	1,701.60	0.00	82.39	0.00	0.00	1,783.99	09/30/2024	
DORSEY EUGENE E	2024		S	1,701.60	0.00	82.39	0.00	0.00	1,783.99	11/15/2024	
						GRAND TOTAL DUE			3,567.98		
15 056 01 050	2757	ROVENA CT 30034	3811								
NACISSE LLLP	2024		F	2,021.81	0.00	98.40	0.00	0.00	2,120.21	09/30/2024	
NACISSE LLLP	2024		S	2,021.81	0.00	98.40	0.00	0.00	2,120.21	11/15/2024	
						GRAND TOTAL DUE			4,240.42		
15 056 01 053	2775	ROVENA CT 30034									
SMITH JANICE R	2024		F	68.43	0.00	3.42	0.00	0.00	71.85	09/30/2024	
SMITH JANICE R	2024		S	68.43	0.00	3.42	0.00	0.00	71.85	11/15/2024	
						GRAND TOTAL DUE			143.70		
15 056 01 072	2716	RIVER TREE DR 30034									
DIVVY HOMES WAREHOUSE II	2024		S	120.58	0.00	5.92	0.00	0.00	126.50	11/15/2024	
						GRAND TOTAL DUE			126.50		
15 056 01 075	2738	RIVER TREE DR 30034									
BRIGHTWELL ROBIN C	2024		H1F F	1,593.55	0.00	76.98	0.00	0.00	1,670.53	09/30/2024	
BRIGHTWELL ROBIN C	2024		H1F S	1,593.54	0.00	76.98	0.00	0.00	1,670.52	11/15/2024	
						GRAND TOTAL DUE			3,341.05		
15 056 01 078	2756	RIVER TREE DR 30034									
YAMASA CO LTD	2024		F	286.56	0.00	0.00	0.00	0.00	286.56	02/17/2025	
YAMASA CO LTD	2024		S	286.56	0.00	0.00	0.00	0.00	286.56	02/17/2025	
						GRAND TOTAL DUE			573.12		
15 056 01 080	2689	RIVER TREE DR 30034									
KELLY RALPH B	2024		H1 F	2,036.59	0.00	99.13	0.00	0.00	2,135.72	09/30/2024	
KELLY RALPH B	2024		H1 S	2,036.59	0.00	99.13	0.00	0.00	2,135.72	11/15/2024	
						GRAND TOTAL DUE			4,271.44		
15 056 01 084	3572	RIVER BIRCH TRL 3003									
CLEVELAND CHARLES	2024		H9F S	20.91	0.00	0.95	0.00	0.00	21.86	11/15/2024	
						GRAND TOTAL DUE			21.86		
15 056 01 106	2692	RIVER TREE DR 30034									
HOLLIS RHONDA	2024		H1F F	1,424.11	0.00	68.51	0.00	0.00	1,492.62	09/30/2024	
HOLLIS RHONDA	2024		H1F S	1,424.11	0.00	68.51	0.00	0.00	1,492.62	11/15/2024	
						GRAND TOTAL DUE			2,985.24		
15 056 01 111	3530	WILLOW TREE TRCE 300									
DO WELL LLC	2024		F	2,698.28	0.00	132.22	0.00	0.00	2,830.50	09/30/2024	
DO WELL LLC	2024		S	2,698.27	0.00	132.22	0.00	0.00	2,830.49	11/15/2024	
						GRAND TOTAL DUE			5,660.99		
15 056 01 129	3511	WILLOW TREE TRCE 300									
PICKETT JACQUELINE	2024		F	3,011.42	0.00	147.88	0.00	0.00	3,159.30	09/30/2024	
PICKETT JACQUELINE	2024		S	3,011.41	0.00	147.88	0.00	0.00	3,159.29	11/15/2024	
						GRAND TOTAL DUE			6,318.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 056 01 133	2697	ROVENA CT 30034									
AGUDO LUNA HUGO	2024		F	61.17	0.00	3.06	0.00	0.00	64.23	09/30/2024	
AGUDO LUNA HUGO	2024		S	61.17	0.00	3.06	0.00	0.00	64.23	11/15/2024	
GRAND TOTAL DUE									128.46		
15 056 01 134	2695	ROVENA CT 30034									
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
15 056 01 150	3748	SUMMIT TRCE 30034									
JOHNSON AZI E	2024		H1F F	1,635.10	0.00	79.06	0.00	0.00	1,714.16	09/30/2024	
JOHNSON AZI E	2024		H1F S	1,635.10	0.00	79.06	0.00	0.00	1,714.16	11/15/2024	
GRAND TOTAL DUE									3,428.32		
15 056 01 181	3632	SUMMIT PNES 30034 38									
TAYLOR DEBORAH A	2024		S	2,828.57	0.00	138.73	0.00	0.00	2,967.30	11/15/2024	
GRAND TOTAL DUE									2,967.30		
15 056 01 194	2672	RIVER SUMMIT LN 3003									
PAULIN WYLENE	2024		H1 S	961.97	0.00	46.71	0.00	0.00	1,008.68	11/15/2024	
GRAND TOTAL DUE									1,008.68		
15 056 02 066	2755	GREEN MARSH CT 30034									
OZIM EUGENE	2024		H1F S	60.45	0.00	2.90	0.00	0.00	63.35	11/15/2024	
GRAND TOTAL DUE									63.35		
15 056 03 003	2868	GREEN MARSH CT 30034									
RYAN VIVIAN C LIVING TRU	2024		S	19.78	0.00	0.96	0.00	0.00	20.74	11/15/2024	
GRAND TOTAL DUE									20.74		
15 057 01 005	3593	OAKVALE RD 30034 470									
BOYD R D JR	2024		H1S F	32.20	0.00	1.53	0.00	0.00	33.73	09/30/2024	
BOYD R D JR	2024		H1S S	1,034.69	0.00	49.04	0.00	0.00	1,083.73	11/15/2024	
GRAND TOTAL DUE									1,117.46		
15 057 01 006	3605	OAKVALE RD 30034									
HILL ROBERT L	2024		H1F F	353.17	0.00	16.93	0.00	0.00	370.10	09/30/2024	
HILL ROBERT L	2024		H1F S	1,307.42	0.00	62.68	0.00	0.00	1,370.10	11/15/2024	
GRAND TOTAL DUE									1,740.20		
15 057 01 010	3677	OAKVALE RD 30034									
ROSS KEITH	2024		H1F F	147.94	0.00	7.00	0.00	0.00	154.94	09/30/2024	
ROSS KEITH	2024		H1F S	1,007.27	0.00	47.67	0.00	0.00	1,054.94	11/15/2024	
GRAND TOTAL DUE									1,209.88		
15 057 01 012	3727	R OAKVALE RD 30034									
BROWN CALVIN	2023	2716-0001	F	468.55	53.48	23.43	0.00	0.00	545.46	10/02/2023	
BROWN CALVIN	2023	2716-0001	S	468.55	53.48	23.43	28.00	20.00	593.46	11/15/2023	
BROWN CALVIN	2024		F	467.48	0.00	23.37	0.00	0.00	490.85	09/30/2024	
BROWN CALVIN	2024		S	467.48	0.00	23.37	0.00	0.00	490.85	11/15/2024	
GRAND TOTAL DUE									2,120.62		
15 057 01 043	2915	OAKVALE FALLS DR 300									
KIM MAXMILLIAN SUN	2024		F	2,516.53	0.00	123.13	0.00	0.00	2,639.66	09/30/2024	
KIM MAXMILLIAN SUN	2024		S	2,516.53	0.00	123.13	0.00	0.00	2,639.66	11/15/2024	
GRAND TOTAL DUE									5,279.32		
15 057 01 051	2875	OAKVALE FALLS DR 300									
WHEELER-HOWARD TAMEKA	2024		H1F F	1,553.44	0.00	74.98	0.00	0.00	1,628.42	09/30/2024	
WHEELER-HOWARD TAMEKA	2024		H1F S	1,553.44	0.00	74.98	0.00	0.00	1,628.42	11/15/2024	
GRAND TOTAL DUE									3,256.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 01 086	2931 DUNCAN PL 30034 6991										
DAVIS EVELYN M	2024	H1F	F	1,142.05	0.00	55.07	0.00	0.00	1,197.12	09/30/2024	
DAVIS EVELYN M	2024	H1F	S	1,523.64	0.00	73.49	0.00	0.00	1,597.13	11/15/2024	
						GRAND TOTAL DUE			2,794.25		
15 057 02 028	3069 OAKVALE HTS 30034 47										
HOME SFR BORROWER IV LLC	2024		F	927.10	0.00	46.36	0.00	0.00	973.46	09/30/2024	
HOME SFR BORROWER IV LLC	2024		S	927.10	0.00	46.36	0.00	0.00	973.46	11/15/2024	
						GRAND TOTAL DUE			1,946.92		
15 057 02 058	3557 BROAD OAK CT 30034 4										
HENRY KELA Y	2024		F	2,007.80	0.00	97.70	0.00	0.00	2,105.50	09/30/2024	
HENRY KELA Y	2024		S	2,007.80	0.00	97.70	0.00	0.00	2,105.50	11/15/2024	
						GRAND TOTAL DUE			4,211.00		
15 057 04 002	3049 OAKVALE HTS 30034 47										
JG HOMES LLC	2024		S	1,783.76	0.00	86.49	0.00	0.00	1,870.25	11/15/2024	
						GRAND TOTAL DUE			1,870.25		
15 057 04 025	3067 RIVER OAK RD 30034										
GARR SAMUEL J II	2024	H1F	F	1,658.39	0.00	80.22	0.00	0.00	1,738.61	09/30/2024	
GARR SAMUEL J II	2024	H1F	S	1,658.39	0.00	80.22	0.00	0.00	1,738.61	11/15/2024	
						GRAND TOTAL DUE			3,477.22		
15 057 04 057	3648 SUGAR MAPLE ST 30034										
GRIFFIN BABBETTE	2024	H4F	F	289.50	0.00	11.78	0.00	0.00	301.28	09/30/2024	
GRIFFIN BABBETTE	2024	H4F	S	289.50	0.00	11.78	0.00	0.00	301.28	11/15/2024	
						GRAND TOTAL DUE			602.56		
15 057 04 062	3678 SUGAR MAPLE ST 30034										
HODRICK MIA	2024	H1F	S	1,550.94	0.00	74.85	0.00	0.00	1,625.79	11/15/2024	
						GRAND TOTAL DUE			1,625.79		
15 057 05 002	3105 RIVER OAK RD 30034 6										
2018 3 IH BORROWER LP	2024		S	276.12	0.00	13.53	0.00	0.00	289.65	11/15/2024	
						GRAND TOTAL DUE			289.65		
15 057 07 004	3554 PANTHERSVILLE RD 300										
KEMPSON TAYVUAN	2024		F	1,087.79	0.00	53.04	0.00	0.00	1,140.83	09/30/2024	
KEMPSON TAYVUAN	2024		S	1,087.79	0.00	53.04	0.00	0.00	1,140.83	11/15/2024	
						GRAND TOTAL DUE			2,281.66		
15 057 07 005	3556 PANTHERSVILLE RD 300										
POTHANG HOLDINGS LLC	2024		F	842.25	0.00	40.76	0.00	0.00	883.01	09/30/2024	
POTHANG HOLDINGS LLC	2024		S	842.25	0.00	40.76	0.00	0.00	883.01	11/15/2024	
						GRAND TOTAL DUE			1,766.02		
15 057 07 007	3575 OAKVALE RD 101 30034										
SRE DND HOLDINGS LLC	2024		F	1,087.79	0.00	53.04	0.00	0.00	1,140.83	09/30/2024	
SRE DND HOLDINGS LLC	2024		S	1,087.79	0.00	53.04	0.00	0.00	1,140.83	11/15/2024	
						GRAND TOTAL DUE			2,281.66		
15 057 07 013	3575 OAKVALE RD 107 30034										
WILSHIRE 7 LLC	2021 2462-0088		S	22.70	6.31	1.09	1.93	391.72	423.75	11/15/2021	
WILSHIRE 7 LLC	2022		S	8.45	1.82	0.41	0.00	0.00	10.68	01/16/2023	
ATLANTA PARTNER INVESTME	2023 2716-0032		F	488.17	55.72	23.21	0.00	0.00	567.10	10/02/2023	
ATLANTA PARTNER INVESTME	2023 2716-0032		S	488.17	55.72	23.21	28.00	20.00	615.10	11/15/2023	
ATLANTA PARTNER INVESTME	2024		F	1,087.79	0.00	53.04	0.00	0.00	1,140.83	09/30/2024	
ATLANTA PARTNER INVESTME	2024		S	1,087.79	0.00	53.04	0.00	0.00	1,140.83	11/15/2024	
						GRAND TOTAL DUE			3,898.29		
15 057 07 021	3575 OAKVALE RD 303 30034										
XU ZHAOMEI	2024		F	1,087.79	0.00	53.04	0.00	0.00	1,140.83	09/30/2024	
XU ZHAOMEI	2024		S	1,087.79	0.00	53.04	0.00	0.00	1,140.83	11/15/2024	
						GRAND TOTAL DUE			2,281.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 032	3575	OAKVALE RD 404	30034								
HOLLYWOOD 60 LLC	2020	2359-0236	F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
HOLLYWOOD 60 LLC	2020	2359-0236	S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
HOLLYWOOD 60 LLC	2022		F	500.06	107.81	24.40	0.00	0.00	632.27	01/16/2023	
HOLLYWOOD 60 LLC	2022		S	500.06	107.81	24.40	0.00	0.00	632.27	01/16/2023	
LOKAL LLC	2023		F	637.06	72.71	30.65	0.00	0.00	740.42	10/02/2023	
LOKAL LLC	2023		S	637.06	72.71	30.65	0.00	0.00	740.42	11/15/2023	
LOKAL LLC	2024		F	1,064.20	0.00	51.86	0.00	0.00	1,116.06	09/30/2024	
LOKAL LLC	2024		S	1,064.20	0.00	51.86	0.00	0.00	1,116.06	11/15/2024	
GRAND TOTAL DUE									5,009.68		
15 057 07 036	3575	OAKVALE RD 406	30034								
BOYD AND SONS MANAGEMENT	2024		F	49.45	0.00	2.41	0.00	0.00	51.86	09/30/2024	
BOYD AND SONS MANAGEMENT	2024		S	1,064.20	0.00	51.86	0.00	0.00	1,116.06	11/15/2024	
GRAND TOTAL DUE									1,167.92		
15 057 07 047	3575	OAKVALE RD 501	30034								
TROUP GWENDOLYN ANITA	2024		H1F F	505.62	0.00	23.93	0.00	0.00	529.55	09/30/2024	
TROUP GWENDOLYN ANITA	2024		H1F S	505.62	0.00	23.93	0.00	0.00	529.55	11/15/2024	
GRAND TOTAL DUE									1,059.10		
15 057 07 055	3575	OAKVALE RD 601	30034								
OGLE EYE INVESTMENTS LLC	2024		F	909.54	0.00	0.00	0.00	0.00	909.54	01/30/2025	
OGLE EYE INVESTMENTS LLC	2024		S	909.54	0.00	0.00	0.00	0.00	909.54	01/30/2025	
GRAND TOTAL DUE									1,819.08		
15 057 07 063	3575	OAKVALE RD 609	30034								
MADUKA OLUBUSOLA	2024		F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
MADUKA OLUBUSOLA	2024		S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
GRAND TOTAL DUE									1,907.34		
15 057 07 064	3575	OAKVALE RD 610	30034								
SMITH CANDACE MONAE	2024		F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
SMITH CANDACE MONAE	2024		S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
GRAND TOTAL DUE									1,907.34		
15 057 07 068	3575	OAKVALE RD 704	30034								
ANI ABIGAIL ABOISE	2024		F	846.63	0.00	40.98	0.00	0.00	887.61	09/30/2024	
ANI ABIGAIL ABOISE	2024		S	846.63	0.00	40.98	0.00	0.00	887.61	11/15/2024	
GRAND TOTAL DUE									1,775.22		
15 057 07 072	3575	OAKVALE RD 708	30034								
3575 OAKVALE ROAD UNIT 7	2024		S	572.25	0.00	27.26	0.00	0.00	599.51	11/15/2024	
GRAND TOTAL DUE									599.51		
15 057 07 073	3575	OAKVALE RD 709	30034								
CHICAGO EQUITIES LLC	2024		F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
CHICAGO EQUITIES LLC	2024		S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
GRAND TOTAL DUE									1,907.34		
15 057 07 075	3575	OAKVALE RD 801	30034								
CHICAGO EQUITIES LLC	2024		F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
CHICAGO EQUITIES LLC	2024		S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
GRAND TOTAL DUE									1,907.34		
15 057 07 076	3575	OAKVALE RD 802	30034								
BOYD AND SONS MANAGEMENT	2024		F	42.09	0.00	2.04	0.00	0.00	44.13	09/30/2024	
BOYD AND SONS MANAGEMENT	2024		S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
GRAND TOTAL DUE									997.80		
15 057 07 079	3575	OAKVALE RD 805	30034								
OUR PLACE INC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
OUR PLACE INC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
OUR PLACE INC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
OUR PLACE INC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									107.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 083	3575 OAKVALE RD 809 30034										
CROSS COUNTRY HOLDINGS F 2024			F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
CROSS COUNTRY HOLDINGS F 2024			S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
						GRAND TOTAL DUE			1,907.34		
15 057 07 084	3575 OAKVALE RD 810 30034										
CROSS COUNTRY HOLDINGS F 2021	2462-0095		F	278.85	77.55	13.34	0.00	0.00	369.74	09/30/2021	
CROSS COUNTRY HOLDINGS F 2021	2462-0095		S	278.85	77.55	13.34	28.00	75.00	472.74	11/15/2021	
CROSS COUNTRY HOLDINGS F 2022	2590-0229		F	443.88	95.70	21.59	0.00	0.00	561.17	09/30/2022	
CROSS COUNTRY HOLDINGS F 2022	2590-0229		S	443.88	95.70	21.59	28.00	20.00	609.17	11/15/2022	
CROSS COUNTRY HOLDINGS F 2023	2716-0037		F	570.51	65.11	27.33	0.00	0.00	662.95	10/02/2023	
CROSS COUNTRY HOLDINGS F 2023	2716-0037		S	570.51	65.11	27.33	28.00	20.00	710.95	11/15/2023	
CROSS COUNTRY HOLDINGS F 2024			F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
CROSS COUNTRY HOLDINGS F 2024			S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
						GRAND TOTAL DUE			5,294.06		
15 057 07 085	3575 OAKVALE RD 901 30034										
HOLLYWOOD 32 LLC 2024			F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
HOLLYWOOD 32 LLC 2024			S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
						GRAND TOTAL DUE			1,907.34		
15 057 07 086	3575 OAKVALE RD 902 30034										
SANDSTONE GROUP OF ATLAN 2017	1996-0157		F	265.96	152.09	12.70	0.00	0.00	430.75	02/03/2018	DO
SANDSTONE GROUP OF ATLAN 2017	1996-0157		S	265.96	152.09	12.70	30.50	20.00	481.25	02/03/2018	DO
SANDSTONE GROUP OF ATLAN 2018	2134-0256		F	479.17	241.08	23.36	0.00	0.00	743.61	10/01/2018	
SANDSTONE GROUP OF ATLAN 2018	2134-0256		S	479.17	241.08	23.36	30.50	499.88	1,273.99	11/15/2018	
SANDSTONE GROUP OF ATLAN 2019	2264-0355		F	380.68	154.26	18.43	0.00	0.00	553.37	03/26/2020	
SANDSTONE GROUP OF ATLAN 2019	2264-0355		S	380.68	154.26	18.43	30.50	20.00	603.87	03/26/2020	
SANDSTONE GROUP OF ATLAN 2020	2359-0249		F	241.11	80.87	11.46	0.00	0.00	333.44	07/05/2021	
SANDSTONE GROUP OF ATLAN 2020	2359-0249		S	241.11	80.87	11.46	28.00	20.00	381.44	07/05/2021	
SANDSTONE GROUP OF ATLAN 2021	2680-0141		F	241.11	67.06	11.46	0.00	0.00	319.63	09/30/2021	
SANDSTONE GROUP OF ATLAN 2021	2680-0141		S	241.11	67.06	11.46	28.00	20.00	367.63	11/15/2021	
SANDSTONE GROUP OF ATLAN 2022	2680-0142		F	241.11	51.98	11.46	0.00	0.00	304.55	01/24/2023	
SANDSTONE GROUP OF ATLAN 2022	2680-0142		S	241.11	51.98	11.46	28.00	20.00	352.55	01/24/2023	
SANDSTONE GROUP OF ATLAN 2023	2680-0143		F	714.14	81.51	34.51	0.00	0.00	830.16	10/02/2023	
SANDSTONE GROUP OF ATLAN 2023	2680-0143		S	714.14	81.51	34.51	28.00	20.00	878.16	11/15/2023	
SANDSTONE GROUP OF ATLAN 2024			F	892.06	0.00	43.25	0.00	0.00	935.31	09/30/2024	
SANDSTONE GROUP OF ATLAN 2024			S	892.06	0.00	43.25	0.00	0.00	935.31	11/15/2024	
						GRAND TOTAL DUE			9,725.02		
15 057 07 088	3575 OAKVALE RD 912 30034										
HOLLYWOOD 31 LLC 2024			F	892.06	0.00	43.25	0.00	0.00	935.31	09/30/2024	
HOLLYWOOD 31 LLC 2024			S	892.06	0.00	43.25	0.00	0.00	935.31	11/15/2024	
						GRAND TOTAL DUE			1,870.62		
15 057 07 089	3575 OAKVALE RD 903 30034										
JOHNSON MICHAEL R 2024			F	909.54	0.00	44.13	0.00	0.00	953.67	09/30/2024	
JOHNSON MICHAEL R 2024			S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
						GRAND TOTAL DUE			1,907.34		
15 057 07 092	3575 OAKVALE RD 914 30034										
CHICAGO EQUITIES LLC 2024			S	708.07	0.00	34.33	0.00	0.00	742.40	11/15/2024	
						GRAND TOTAL DUE			742.40		
15 057 07 093	3575 OAKVALE RD 905 30034										
BOYD AND SONS MANAGEMENT 2024			F	42.09	0.00	2.04	0.00	0.00	44.13	09/30/2024	
BOYD AND SONS MANAGEMENT 2024			S	909.54	0.00	44.13	0.00	0.00	953.67	11/15/2024	
						GRAND TOTAL DUE			997.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 102	3575	OAKVALE RD 910	30034								
WHARTON JOHN	2017	1978-0242	F	265.96	153.76	12.70	0.00	0.00	432.42	10/02/2017	DO
WHARTON JOHN	2017	1978-0242	S	265.96	153.76	12.70	30.50	20.00	482.92	11/15/2017	DO
WHARTON JOHN	2018	2134-0263	F	479.17	241.08	23.36	0.00	0.00	743.61	10/01/2018	
WHARTON JOHN	2018	2134-0263	S	479.17	241.08	23.36	30.50	379.00	1,153.11	11/15/2018	
WHARTON JOHN	2019	2264-0357	F	380.68	159.18	18.43	0.00	0.00	558.29	09/30/2019	
WHARTON JOHN	2019	2264-0357	S	380.68	159.18	18.43	30.50	20.00	608.79	11/15/2019	
WHARTON JOHN	2020	2359-0255	F	426.32	145.22	20.72	0.00	0.00	592.26	09/30/2020	
WHARTON JOHN	2020	2359-0255	S	426.32	145.22	20.72	28.00	20.00	640.26	11/16/2020	
WHARTON JOHN	2021	2462-0098	F	278.85	77.55	13.34	0.00	0.00	369.74	09/30/2021	
WHARTON JOHN	2021	2462-0098	S	278.85	77.55	13.34	28.00	456.84	854.58	11/15/2021	
WHARTON JOHN	2022	2590-0233	F	443.88	95.70	21.59	0.00	0.00	561.17	09/30/2022	
WHARTON JOHN	2022	2590-0233	S	443.88	95.70	21.59	28.00	20.00	609.17	11/15/2022	
WHARTON JOHN	2023	2680-0144	F	570.51	65.11	27.33	0.00	0.00	662.95	10/02/2023	
WHARTON JOHN	2023	2680-0144	S	570.51	65.11	27.33	28.00	20.00	710.95	11/15/2023	
WHARTON JOHN	2024		F	892.06	0.00	43.25	0.00	0.00	935.31	09/30/2024	
WHARTON JOHN	2024		S	892.06	0.00	43.25	0.00	0.00	935.31	11/15/2024	
						GRAND TOTAL DUE			10,850.84		
15 057 07 105	3575	OAKVALE RD 1001	3003								
TAYLOR LARRY D	2024		F	892.06	0.00	43.25	0.00	0.00	935.31	09/30/2024	
TAYLOR LARRY D	2024		S	892.06	0.00	43.25	0.00	0.00	935.31	11/15/2024	
						GRAND TOTAL DUE			1,870.62		
15 057 07 118	3575	OAKVALE RD 1104	3003								
KNOX CHARLES DAVID	2024		F	1,064.20	0.00	51.86	0.00	0.00	1,116.06	09/30/2024	
KNOX CHARLES DAVID	2024		S	1,064.20	0.00	51.86	0.00	0.00	1,116.06	11/15/2024	
						GRAND TOTAL DUE			2,232.12		
15 058 01 006	3582	WELLHAUN RD 30034									
REAL EQUITY LLC	2024		F	546.13	0.00	27.31	0.00	0.00	573.44	09/30/2024	
REAL EQUITY LLC	2024		S	546.13	0.00	27.31	0.00	0.00	573.44	11/15/2024	
						GRAND TOTAL DUE			1,146.88		
15 058 01 012	3600	WELLHAUN RD 30034	48								
REAL EQUITY LLC	2024		F	1,449.52	0.00	69.78	0.00	0.00	1,519.30	09/30/2024	
REAL EQUITY LLC	2024		S	1,449.52	0.00	69.78	0.00	0.00	1,519.30	11/15/2024	
						GRAND TOTAL DUE			3,038.60		
15 058 01 016	3810	WALDROP RD 30034	483								
THE REDEEMED CHRISTIAN C	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
THE REDEEMED CHRISTIAN C	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 058 01 018	3322	RIVER RD 30034									
REFRESHING CHURCH OF GOI	2017		F	194.40	112.38	0.00	0.00	0.00	306.78	10/02/2017	
REFRESHING CHURCH OF GOI	2017		S	194.40	112.38	0.00	0.00	0.00	306.78	11/15/2017	
REFRESHING CHURCH OF GOI	2018		F	194.40	97.80	0.00	0.00	0.00	292.20	10/01/2018	
REFRESHING CHURCH OF GOI	2018		S	194.40	97.80	0.00	0.00	0.00	292.20	11/15/2018	
REFRESHING CHURCH OF GOI	2019		F	194.40	81.29	0.00	0.00	0.00	275.69	09/30/2019	
REFRESHING CHURCH OF GOI	2019		S	194.40	81.29	0.00	0.00	0.00	275.69	11/15/2019	
REFRESHING CHURCH OF GOI	2020		F	194.40	66.22	0.00	0.00	0.00	260.62	09/30/2020	
REFRESHING CHURCH OF GOI	2020		S	194.40	66.22	0.00	0.00	0.00	260.62	11/16/2020	
REFRESHING CHURCH OF GOI	2021		F	194.40	54.06	0.00	0.00	0.00	248.46	09/30/2021	
REFRESHING CHURCH OF GOI	2021		S	194.40	54.06	0.00	0.00	0.00	248.46	11/15/2021	
REFRESHING CHURCH OF GOI	2022		F	194.40	41.91	0.00	0.00	0.00	236.31	09/30/2022	
REFRESHING CHURCH OF GOI	2022		S	194.40	41.91	0.00	0.00	0.00	236.31	11/15/2022	
REFRESHING CHURCH OF GOI	2023		F	388.80	44.37	0.00	0.00	0.00	433.17	10/02/2023	
REFRESHING CHURCH OF GOI	2023		S	388.80	44.37	0.00	0.00	0.00	433.17	11/15/2023	
REFRESHING CHURCH OF GOI	2024		F	437.40	0.00	0.00	0.00	0.00	437.40	09/30/2024	
REFRESHING CHURCH OF GOI	2024		S	437.40	0.00	0.00	0.00	0.00	437.40	11/15/2024	
						GRAND TOTAL DUE			4,981.26		

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15 058 01 021	3662	WELLHAUN RD 30034 48									
DUNN A LLC	2024		F	2,772.68	0.00	135.94	0.00	0.00	2,908.62	09/30/2024	
DUNN A LLC	2024		S	2,772.68	0.00	135.94	0.00	0.00	2,908.62	11/15/2024	
						GRAND TOTAL DUE			5,817.24		
15 058 02 024	3148	KINGS GLEN DR 30034									
RESICAP GEORGIA OWNER LI	2023		F	316.34	3.03	15.82	0.00	0.00	335.19	12/23/2024	
RESICAP GEORGIA OWNER LI	2023		S	316.34	3.03	15.82	0.00	0.00	335.19	12/23/2024	
						GRAND TOTAL DUE			670.38		
15 058 02 025	3140	KINGS GLEN DR 30034									
RESIDENTIAL HOME BUYER P	2024		F	326.24	0.00	0.00	0.00	0.00	326.24	01/15/2025	
RESIDENTIAL HOME BUYER P	2024		S	326.24	0.00	0.00	0.00	0.00	326.24	01/15/2025	
						GRAND TOTAL DUE			652.48		
15 058 02 027	3126	KINGS GLEN DR 30034									
BANKS SAMMY L	2024		H1 S	409.88	0.00	19.82	0.00	0.00	429.70	11/15/2024	
						GRAND TOTAL DUE			429.70		
15 058 02 062	3132	KINGS GLEN TRL 30034									
WOODS RODNEY B	2023		F	229.46	4.40	11.47	0.00	0.00	245.33	11/25/2024	
WOODS RODNEY B	2023		S	229.46	4.40	11.47	0.00	0.00	245.33	11/25/2024	
						GRAND TOTAL DUE			490.66		
15 058 03 017	3139	RED OAK TRL 30034									
CHIN ANTONIA S	2024		H1F S	143.69	0.00	7.01	0.00	0.00	150.70	11/15/2024	
						GRAND TOTAL DUE			150.70		
15 058 03 047	3187	KINGS GLEN DR 30034									
WOODWARD THERON EDWIN HI	2024		H1F F	453.72	0.00	21.81	0.00	0.00	475.53	09/30/2024	
WOODWARD THERON EDWIN HI	2024		H1F S	1,398.31	0.00	67.22	0.00	0.00	1,465.53	11/15/2024	
						GRAND TOTAL DUE			1,941.06		
15 058 03 053	3763	WALDROP RD 30034 482									
JOHNSON GEORGE E JR	2024		H4F F	217.33	0.00	8.17	0.00	0.00	225.50	09/30/2024	
JOHNSON GEORGE E JR	2024		H4F S	217.33	0.00	8.17	0.00	0.00	225.50	11/15/2024	
						GRAND TOTAL DUE			451.00		
15 058 03 054	3767	WALDROP RD 30034									
JOHNSON GEORGE E	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
JOHNSON GEORGE E	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
						GRAND TOTAL DUE			917.50		
15 058 05 002	3492	BLAZING PINE PATH 30									
LEWIS CARRIE	2024		H1F S	344.59	0.00	15.88	0.00	0.00	360.47	11/15/2024	
						GRAND TOTAL DUE			360.47		
15 058 05 003	3490	BLAZING PINE PATH 30									
MAGEE ALI R	2023	2716-0009	F	628.57	71.74	30.23	0.00	0.00	730.54	10/02/2023	
MAGEE ALI R	2023	2716-0009	S	628.57	71.74	30.23	28.00	20.00	778.54	11/15/2023	
MAGEE ALI R	2024		F	833.74	0.00	40.34	0.00	0.00	874.08	09/30/2024	
MAGEE ALI R	2024		S	833.74	0.00	40.34	0.00	0.00	874.08	11/15/2024	
						GRAND TOTAL DUE			3,257.24		
15 058 05 007	3484	B BLAZING PINE PATH									
GILLESPIE LULA JEAN	2023	2716-0010	S	80.13	9.15	3.86	18.00	20.00	131.14	11/15/2023	
GILLESPIE LULA JEAN	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
GILLESPIE LULA JEAN	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
						GRAND TOTAL DUE			1,675.62		

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15 058 05 008	3482 A	BLAZING PINE PATH									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAREK PROPERTY LLC	2018		F	357.42	179.82	17.28	0.00	0.00	554.52	10/01/2018	
TAREK PROPERTY LLC	2018		S	357.42	179.82	17.28	0.00	0.00	554.52	11/15/2018	
CORTEZ YONI ALEXIS HERNANDEZ	2019		F	356.92	149.24	17.25	0.00	0.00	523.41	09/30/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2019		S	356.92	149.24	17.25	0.00	0.00	523.41	11/15/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2020		F	390.29	132.94	18.92	0.00	0.00	542.15	09/30/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2020		S	390.29	132.94	18.92	0.00	0.00	542.15	11/16/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2021		F	480.70	133.69	23.44	0.00	0.00	637.83	09/30/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2021		S	480.70	133.69	23.44	0.00	0.00	637.83	11/15/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2022		F	573.75	120.71	28.09	0.00	0.00	722.55	02/15/2023	
CORTEZ YONI ALEXIS HERNANDEZ	2022		S	573.75	120.71	28.09	0.00	0.00	722.55	02/15/2023	
TRUONG LONG H	2023		F	647.82	73.93	31.20	0.00	0.00	752.95	10/02/2023	
TRUONG LONG H	2023		S	647.82	73.93	31.20	0.00	0.00	752.95	11/15/2023	
TRUONG LONG H	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
TRUONG LONG H	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
						GRAND TOTAL DUE			9,011.30		
15 058 05 009	3482	BLAZING PINE PATH B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES LAWRENCE	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
JONES LAWRENCE	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
						GRAND TOTAL DUE			1,544.48		
15 058 05 012	3465	BLAZING PINE PATH 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YEBOAH KWAME	2024		H1F F	364.28	0.00	16.87	0.00	0.00	381.15	09/30/2024	
YEBOAH KWAME	2024		H1F S	364.28	0.00	16.87	0.00	0.00	381.15	11/15/2024	
						GRAND TOTAL DUE			762.30		
15 058 05 014	3469	BLAZING PINE PATH 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WOODYARD LEBARON	2024		F	919.37	0.00	44.62	0.00	0.00	963.99	09/30/2024	
WOODYARD LEBARON	2024		S	919.37	0.00	44.62	0.00	0.00	963.99	11/15/2024	
						GRAND TOTAL DUE			1,927.98		
15 058 05 016	3258	BLAZING PINE KNL 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLAIR TINA R	2017	1978-0253	F	249.44	144.21	11.88	0.00	0.00	405.53	10/02/2017	
BLAIR TINA R	2017	1978-0253	S	249.44	144.21	11.88	30.50	20.00	456.03	11/15/2017	
BLAIR TINA R	2018	2134-0276	F	374.13	188.23	18.11	0.00	0.00	580.47	10/01/2018	
BLAIR TINA R	2018	2134-0276	S	374.13	188.23	18.11	30.50	20.00	630.97	11/15/2018	
BLAIR TINA R	2019	2264-0370	F	373.61	156.22	18.09	0.00	0.00	547.92	09/30/2019	
BLAIR TINA R	2019	2264-0370	S	373.61	156.22	18.09	30.50	20.00	598.42	11/15/2019	
BLAIR TINA R	2020	2359-0264	F	334.98	114.10	16.15	0.00	0.00	465.23	09/30/2020	
BLAIR TINA R	2020	2359-0264	S	334.98	114.10	16.15	28.00	20.00	513.23	11/16/2020	
BLAIR TINA R	2021	2447-0278	F	432.42	120.26	21.03	0.00	0.00	573.71	09/30/2021	
BLAIR TINA R	2021	2447-0278	S	432.42	120.26	21.03	28.00	582.86	1,184.57	11/15/2021	
BLAIR TINA R	2022	2590-0247	F	563.21	121.43	27.57	0.00	0.00	712.21	09/30/2022	
BLAIR TINA R	2022	2590-0247	S	563.21	121.43	27.57	28.00	20.00	760.21	11/15/2022	
BLAIR TINA R	2023	2680-0145	F	661.84	75.53	31.90	0.00	0.00	769.27	10/02/2023	
BLAIR TINA R	2023	2680-0145	S	661.84	75.53	31.90	28.00	20.00	817.27	11/15/2023	
BLAIR TINA R	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
BLAIR TINA R	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
						GRAND TOTAL DUE			10,669.60		
15 058 05 018	3262	BLAZING PINE KNL 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LARYSSA RAMOND HOLDINGS	2024		F	833.74	0.00	40.34	0.00	0.00	874.08	09/30/2024	
LARYSSA RAMOND HOLDINGS	2024		S	833.74	0.00	40.34	0.00	0.00	874.08	11/15/2024	
						GRAND TOTAL DUE			1,748.16		

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15 058 05 019	3264	BLAZING PINE KNL 300									
OUR FAMILY TRUST	2022	2590-0248	S	590.43	127.30	28.93	28.00	113.98	888.64	11/15/2022	
OUR FAMILY TRUST	2023	2716-0014	F	625.05	71.34	30.06	0.00	0.00	726.45	10/02/2023	
OUR FAMILY TRUST	2023	2716-0014	S	625.05	71.34	30.06	28.00	20.00	774.45	11/15/2023	
OUR FAMILY TRUST	2024		F	833.74	0.00	40.34	0.00	0.00	874.08	09/30/2024	
OUR FAMILY TRUST	2024		S	833.74	0.00	40.34	0.00	0.00	874.08	11/15/2024	
GRAND TOTAL DUE									4,137.70		
15 058 05 022	3270	BLAZING PINE KNL 300									
RUELAS JONATHAN	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
RUELAS JONATHAN	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 05 024	3272	B BLAZING PINE KNL E									
CIPRIAN ARIDIA	2024		F	649.37	0.00	31.12	0.00	0.00	680.49	09/30/2024	
CIPRIAN ARIDIA	2024		S	649.37	0.00	31.12	0.00	0.00	680.49	11/15/2024	
GRAND TOTAL DUE									1,360.98		
15 058 05 029	3279	BLAZING PINE KNL 300									
RUELAS JONATHAN	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
RUELAS JONATHAN	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 05 030	3281	A BLAZING PINE KNL A									
HOWARD HARLAN R	2018	2264-0373	F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
HOWARD HARLAN R	2018	2264-0373	S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
PARRISH BRANDON	2019	2264-0374	F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
PARRISH BRANDON	2019	2264-0374	S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
PARRISH BRANDON	2020	2359-0271	F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
PARRISH BRANDON	2020	2359-0271	S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
PARRISH BRANDON	2021		F	480.70	133.69	23.44	0.00	0.00	637.83	09/30/2021	
PARRISH BRANDON	2021		S	480.70	133.69	23.44	0.00	0.00	637.83	11/15/2021	
PARRISH BRANDON	2022		F	573.75	123.70	28.09	0.00	0.00	725.54	09/30/2022	
PARRISH BRANDON	2022		S	573.75	123.70	28.09	0.00	0.00	725.54	11/15/2022	
PARRISH BRANDON	2023		F	647.82	73.93	31.20	0.00	0.00	752.95	10/02/2023	
PARRISH BRANDON	2023		S	647.82	73.93	31.20	0.00	0.00	752.95	11/15/2023	
PARRISH BRANDON	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
PARRISH BRANDON	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									5,879.42		
15 058 05 032	3283	A BLAZING PINE KNL A									
HARVESTING HOMESTEADS LI	2022	2590-0253	F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
HARVESTING HOMESTEADS LI	2022	2590-0253	S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
HARVESTING HOMESTEADS LI	2023		F	647.82	73.93	31.20	0.00	0.00	752.95	10/02/2023	
HARVESTING HOMESTEADS LI	2023		S	647.82	73.93	31.20	0.00	0.00	752.95	11/15/2023	
NEW MOUNTAINS ACQUISITIC	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
NEW MOUNTAINS ACQUISITIC	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									3,079.56		
15 058 05 035	3289	BLAZING PINE KNL A 3									
HARDING LEROY	2022	2590-0254	F	539.51	116.32	26.38	0.00	0.00	682.21	09/30/2022	
HARDING LEROY	2022	2590-0254	S	539.51	116.32	26.38	28.00	113.98	824.19	11/15/2022	
HARDING LEROY	2023	2716-0017	F	646.95	73.84	31.15	0.00	0.00	751.94	10/02/2023	
HARDING LEROY	2023	2716-0017	S	646.95	73.84	31.15	28.00	20.00	799.94	11/15/2023	
HARDING LEROY	2024		F	790.05	0.00	38.16	0.00	0.00	828.21	09/30/2024	
HARDING LEROY	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									4,714.70		
15 058 05 037	3291	BLAZING PINE KNL 300									
KELLY JOSEPH JR	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
KELLY JOSEPH JR	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 038	3293	BLAZING PINE KNL 300									
MILLER LYDIA	2024		S	889.66	0.00	43.14	0.00	0.00	932.80	11/15/2024	
GRAND TOTAL DUE									932.80		
15 058 05 039	3295	BLAZING PINE KNL A 3									
JENKINS MAKEIVA	2024		F	790.05	0.00	38.16	0.00	0.00	828.21	09/30/2024	
JENKINS MAKEIVA	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,656.42		
15 058 06 001	3526	SLEEPING FAWN KNL A									
BANKS ERICA M	2024		F	790.05	0.00	38.16	0.00	0.00	828.21	09/30/2024	
BANKS ERICA M	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,656.42		
15 058 06 002	3524	SLEEPING FAWN KNL 30									
SABER HOLDINGS LLC	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
SABER HOLDINGS LLC	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 06 003	3522	SLEEPING FAWN KNL 30									
KAYDEEZ BNB LLC	2023	2716-0020	S	2.60	0.30	0.13	0.11	0.23	3.37	11/15/2023	
KAYDEEZ BNB LLC	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
KAYDEEZ BNB LLC	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,657.93		
15 058 06 004	3520	SLEEPING FAWN KNL A									
BANKS ERICA	2024		F	602.05	0.00	29.07	0.00	0.00	631.12	09/30/2024	
BANKS ERICA	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,459.33		
15 058 06 006	3516	SLEEPING FAWN KNL A									
CRAWFORD ULYSSES	2017	1978-0263	F	242.39	140.13	11.52	0.00	0.00	394.04	10/02/2017	
CRAWFORD ULYSSES	2017	1978-0263	S	242.39	140.13	11.52	30.50	0.00	424.54	11/15/2017	
CRAWFORD ULYSSES	2018	2134-0285	F	353.89	178.05	17.10	0.00	0.00	549.04	10/01/2018	
CRAWFORD ULYSSES	2018	2134-0285	S	353.89	178.05	17.10	30.50	0.00	579.54	11/15/2018	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	F	353.42	147.78	17.08	0.00	0.00	518.28	09/30/2019	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	S	353.42	147.78	17.08	30.50	0.00	548.78	11/15/2019	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	F	363.95	123.97	17.60	0.00	0.00	505.52	09/30/2020	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	S	363.95	123.97	17.60	28.00	*****	1,540.35	11/16/2020	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	F	446.47	124.17	21.73	0.00	0.00	592.37	09/30/2021	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	S	446.47	124.17	21.73	28.00	20.00	640.37	11/15/2021	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	F	573.75	123.70	28.09	0.00	0.00	725.54	09/30/2022	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	S	573.75	123.70	28.09	28.00	20.00	773.54	11/15/2022	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	F	647.82	73.93	31.20	0.00	0.00	752.95	10/02/2023	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	S	647.82	73.93	31.20	28.00	20.00	800.95	11/15/2023	
CRAWFORD ULYSSES HIS EST	2024		F	736.75	0.00	35.49	0.00	0.00	772.24	09/30/2024	
CRAWFORD ULYSSES HIS EST	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									10,890.29		
15 058 06 010	3508	SLEEPING FAWN KNL 30									
JOCA PROPERTIES LLC	2024		F	821.70	0.00	39.75	0.00	0.00	861.45	09/30/2024	
JOCA PROPERTIES LLC	2024		S	833.74	0.00	40.34	0.00	0.00	874.08	11/15/2024	
GRAND TOTAL DUE									1,735.53		
15 058 06 011	3506	SLEEPING FAWN KNL 30									
SUPERIOR CLEANOUTS INC	2024		F	708.78	0.00	34.09	0.00	0.00	742.87	09/30/2024	
SUPERIOR CLEANOUTS INC	2024		S	708.78	0.00	34.09	0.00	0.00	742.87	11/15/2024	
GRAND TOTAL DUE									1,485.74		
15 058 06 012	3504	SLEEPING FAWN KNL 30									
DANNER JACQUELINE WILLIAMS	2024		F	754.23	0.00	36.37	0.00	0.00	790.60	09/30/2024	
DANNER JACQUELINE WILLIAMS	2024		S	754.23	0.00	36.37	0.00	0.00	790.60	11/15/2024	
GRAND TOTAL DUE									1,581.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 06 013	3502	SLEEPING FAWN KNL 30									
ISLANDMAN INVESTMENTS LI	2024		F	813.63	0.00	39.34	0.00	0.00	852.97	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	813.63	0.00	39.34	0.00	0.00	852.97	11/15/2024	
GRAND TOTAL DUE									1,705.94		
15 058 06 016	3496	SLEEPING FAWN KNL 30									
PRESTIGE HOME REMODELING	2024		F	755.10	0.00	36.41	0.00	0.00	791.51	09/30/2024	
PRESTIGE HOME REMODELING	2024		S	755.10	0.00	36.41	0.00	0.00	791.51	11/15/2024	
GRAND TOTAL DUE									1,583.02		
15 058 06 020	3462	BLAZING PINE PATH 30									
RASHEED OMAR	2024		F	789.17	0.00	38.11	0.00	0.00	827.28	09/30/2024	
RASHEED OMAR	2024		S	789.17	0.00	38.11	0.00	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 06 021	3526	SLEEPING FAWN KNL B									
BANKS ERICA	2024		F	790.05	0.00	38.16	0.00	0.00	828.21	09/30/2024	
BANKS ERICA	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,656.42		
15 058 06 023	3516	B SLEEPING FAWN KNL									
ELLIS VIRGINIA	2024		H1 F	415.60	0.00	19.44	0.00	0.00	435.04	09/30/2024	
ELLIS VIRGINIA	2024		H1 S	415.60	0.00	19.44	0.00	0.00	435.04	11/15/2024	
GRAND TOTAL DUE									870.08		
15 058 06 024	3514	B SLEEPING FAWN KNL									
EAMES-WILLIAMS KATHY	2024		H1 F	415.60	0.00	19.44	0.00	0.00	435.04	09/30/2024	
EAMES-WILLIAMS KATHY	2024		H1 S	415.60	0.00	19.44	0.00	0.00	435.04	11/15/2024	
GRAND TOTAL DUE									870.08		
15 058 07 002	3422	BLAZING PINE PATH A									
REID MIRANDA DANIELE	2024		F	735.97	0.00	35.45	0.00	0.00	771.42	09/30/2024	
REID MIRANDA DANIELE	2024		S	736.75	0.00	35.49	0.00	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									1,543.66		
15 058 07 003	3424	A BLAZING PINE PATH									
WHITLOW SHARON L	2024		H1F S	365.45	0.00	16.93	0.00	0.00	382.38	11/15/2024	
GRAND TOTAL DUE									382.38		
15 058 07 007	3432	BLAZING PINE PATH 30									
OPALPEEPS LLC	2024		F	755.97	0.00	36.45	0.00	0.00	792.42	09/30/2024	
OPALPEEPS LLC	2024		S	755.97	0.00	36.45	0.00	0.00	792.42	11/15/2024	
GRAND TOTAL DUE									1,584.84		
15 058 07 009	3436	A BLAZING PINE PATH									
JOHNSON RODERICK	2024		F	790.05	0.00	38.16	0.00	0.00	828.21	09/30/2024	
JOHNSON RODERICK	2024		S	790.05	0.00	38.16	0.00	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,656.42		
15 058 07 010	3438	BLAZING PINE PATH 30									
HENDRICKS FLOYD R	2024		S	36.36	0.00	1.75	0.00	0.00	38.11	11/15/2024	
GRAND TOTAL DUE									38.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 058 07 014	3446 A	BLAZING PINE PATH		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SIR PROPERTIES INC	2017		2088-0179	F	244.15	141.15	11.61	0.00	396.91	10/02/2017	DO
SIR PROPERTIES INC	2017		2088-0179	S	244.15	141.15	11.61	30.50	447.41	11/15/2017	DO
SIR PROPERTIES INC	2018		2134-0298	F	357.42	179.82	17.28	0.00	554.52	10/01/2018	DO
SIR PROPERTIES INC	2018		2134-0298	S	357.42	179.82	17.28	30.50	605.02	11/15/2018	DO
SIR PROPERTIES INC	2019		2264-0386	F	356.92	149.24	17.25	0.00	523.41	09/30/2019	
SIR PROPERTIES INC	2019		2264-0386	S	356.92	149.24	17.25	30.50	612.89	11/15/2019	
SIR PROPERTIES INC	2020		2359-0285	F	390.29	132.94	18.92	0.00	542.15	09/30/2020	
SIR PROPERTIES INC	2020		2359-0285	S	390.29	132.94	18.92	28.00	669.40	1,239.55	11/16/2020
SIR PROPERTIES INC	2021		2447-0280	F	480.70	133.69	23.44	0.00	637.83	09/30/2021	
SIR PROPERTIES INC	2021		2447-0280	S	480.70	133.69	23.44	28.00	685.83	11/15/2021	
SIR PROPERTIES INC	2022		2590-0273	F	573.75	123.70	28.09	0.00	725.54	09/30/2022	
SIR PROPERTIES INC	2022		2590-0273	S	573.75	123.70	28.09	28.00	773.54	11/15/2022	
SIR PROPERTIES INC	2023		2680-0146	F	647.82	73.93	31.20	0.00	752.95	10/02/2023	
SIR PROPERTIES INC	2023		2680-0146	S	647.82	73.93	31.20	28.00	800.95	11/15/2023	
SIR PROPERTIES INC	2024			F	736.75	0.00	35.49	0.00	772.24	09/30/2024	
SIR PROPERTIES INC	2024			S	736.75	0.00	35.49	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									10,842.98		
15 058 07 016	3450	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BURNETT TRENA	2024			F	447.43	0.00	21.61	0.00	469.04	09/30/2024	
BURNETT TRENA	2024			S	789.17	0.00	38.11	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,296.32		
15 058 07 017	3452	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GLASGOW DOREEN	2024			F	789.17	0.00	38.11	0.00	827.28	09/30/2024	
GLASGOW DOREEN	2024			S	789.17	0.00	38.11	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 07 018	3454	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DREAM CHASING REALTY LLC	2024			F	789.17	0.00	38.11	0.00	827.28	09/30/2024	
DREAM CHASING REALTY LLC	2024			S	789.17	0.00	38.11	0.00	827.28	11/15/2024	
GRAND TOTAL DUE									1,654.56		
15 058 07 019	3456	BLAZING PINE PATH B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRIFFIN TOMMIE JAMES	2024			F	649.37	0.00	31.12	0.00	680.49	09/30/2024	
GRIFFIN TOMMIE JAMES	2024			S	649.37	0.00	31.12	0.00	680.49	11/15/2024	
GRAND TOTAL DUE									1,360.98		
15 058 07 026	3459	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BELL MAJOR SR	2024			S	919.37	0.00	44.62	0.00	963.99	11/15/2024	
GRAND TOTAL DUE									963.99		
15 058 07 031	3442	BLAZING PINE PATH B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RECTOR LESLIE E	2023			S	31.15	3.55	1.50	0.00	36.20	11/15/2023	
PENTAGON SERVICES INC	2024			F	790.05	0.00	38.16	0.00	828.21	09/30/2024	
PENTAGON SERVICES INC	2024			S	790.05	0.00	38.16	0.00	828.21	11/15/2024	
GRAND TOTAL DUE									1,692.62		
15 058 07 033	3448	BLAZING PINE PATH B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RASHEED OMAR	2024			F	736.75	0.00	35.49	0.00	772.24	09/30/2024	
RASHEED OMAR	2024			S	736.75	0.00	35.49	0.00	772.24	11/15/2024	
GRAND TOTAL DUE									1,544.48		
15 058 07 034	3458 B	BLAZING PINE PATH		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HENDRICKS FLOYD R	2024			S	29.70	0.00	1.42	0.00	31.12	11/15/2024	
GRAND TOTAL DUE									31.12		
15 058 08 034	3473	KINGSWOOD RUN 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SOWELL DONALD HIS ESTATE	2023		2716-0048	S	1,489.10	169.94	72.06	28.00	1,779.10	11/15/2023	
SOWELL DONALD HIS ESTATE	2024			F	1,657.91	0.00	80.20	0.00	1,738.11	09/30/2024	
SOWELL DONALD HIS ESTATE	2024			S	1,657.91	0.00	80.20	0.00	1,738.11	11/15/2024	
GRAND TOTAL DUE									5,255.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 08 041	3493	KINGSWOOD RUN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CBPIC GA OWNER I LLC	2024		F	258.34	0.00	0.00	0.00	0.00	258.34	01/15/2025	
CBPIC GA OWNER I LLC	2024		S	258.34	0.00	0.00	0.00	0.00	258.34	01/15/2025	
						GRAND TOTAL DUE			516.68		
15 058 08 042	3495	KINGSWOOD RUN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ISHAKON PROPERTIES LLC	2024		F	1,796.27	0.00	87.12	0.00	0.00	1,883.39	09/30/2024	
ISHAKON PROPERTIES LLC	2024		S	1,796.27	0.00	87.12	0.00	0.00	1,883.39	11/15/2024	
						GRAND TOTAL DUE			3,766.78		
15 058 08 045	3509	KINGSWOOD RUN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CLARKE JUDITH TRUST	2024		S	1,952.97	0.00	94.96	0.00	0.00	2,047.93	11/15/2024	
						GRAND TOTAL DUE			2,047.93		
15 058 08 048	3517	KINGSWOOD RUN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITTINGTON ANDREA L	2021	2462-0135	H1F S	189.94	52.83	9.07	9.97	127.50	389.31	11/15/2021	
						GRAND TOTAL DUE			389.31		
15 058 08 096	3200	KINGSWOOD GLN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRISON DERRICK	2024		F	1,737.16	0.00	84.16	0.00	0.00	1,821.32	09/30/2024	
HARRISON DERRICK	2024		S	1,737.16	0.00	84.16	0.00	0.00	1,821.32	11/15/2024	
						GRAND TOTAL DUE			3,642.64		
15 058 08 103	3173	KINGSWOOD GLN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RASHEED OMAR J	2024		F	2,045.60	0.00	99.59	0.00	0.00	2,145.19	09/30/2024	
RASHEED OMAR J	2024		S	2,045.60	0.00	99.59	0.00	0.00	2,145.19	11/15/2024	
						GRAND TOTAL DUE			4,290.38		
15 058 08 110	3191	KINGSWOOD GLN 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAYFIELD TASHA T	2024		H1F F	864.65	0.00	40.54	0.00	0.00	905.19	09/30/2024	
MAYFIELD TASHA T	2024		H1F S	864.65	0.00	40.54	0.00	0.00	905.19	11/15/2024	
						GRAND TOTAL DUE			1,810.38		
15 058 08 116	3203	KINGSWOOD PL 30034 6									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RASHEED OMAR J	2024		F	1,657.64	0.00	80.19	0.00	0.00	1,737.83	09/30/2024	
RASHEED OMAR J	2024		S	1,657.64	0.00	80.19	0.00	0.00	1,737.83	11/15/2024	
						GRAND TOTAL DUE			3,475.66		
15 059 01 018	3369	WALDROP HILLS CT 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2590-0283	F	113.24	24.41	5.66	0.00	0.00	143.31	09/30/2022	
BARKS DESIGN LLC	2022	2590-0283	S	113.24	24.41	5.66	28.00	20.00	191.31	11/15/2022	
BARKS DESIGN LLC	2023	2716-0052	F	112.99	12.90	5.65	0.00	0.00	131.54	10/02/2023	
BARKS DESIGN LLC	2023	2716-0052	S	112.99	12.90	5.65	28.00	20.00	179.54	11/15/2023	
BARKS DESIGN LLC	2024		F	112.72	0.00	5.64	0.00	0.00	118.36	09/30/2024	
BARKS DESIGN LLC	2024		S	112.72	0.00	5.64	0.00	0.00	118.36	11/15/2024	
						GRAND TOTAL DUE			882.42		
15 059 01 029	3637	WELLHAUN RD 30034 48									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DAGOSTINO PAUL S	2024		F	1,851.52	0.00	89.88	0.00	0.00	1,941.40	09/30/2024	
DAGOSTINO PAUL S	2024		S	1,851.52	0.00	89.88	0.00	0.00	1,941.40	11/15/2024	
						GRAND TOTAL DUE			3,882.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 059 01 031	3462 RIVER RD 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	S	6.15	2.57	0.31	20.50	58.98	88.51	11/15/2019	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	F	6.14	2.09	0.31	0.00	0.00	8.54	09/30/2020	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	S	6.14	2.09	0.31	18.00	20.00	46.54	11/16/2020	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	F	6.15	1.71	0.31	0.00	0.00	8.17	09/30/2021	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	S	6.15	1.71	0.31	18.00	75.00	101.17	11/15/2021	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	F	21.95	4.73	1.10	0.00	0.00	27.78	09/30/2022	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	S	21.95	4.73	1.10	18.00	454.60	500.38	11/15/2022	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	F	21.90	2.50	1.10	0.00	0.00	25.50	10/02/2023	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	S	21.90	2.50	1.10	18.00	20.00	63.50	11/15/2023	
CRESCENT MOUNTAIN PROPEF	2024		F	21.85	0.00	1.09	0.00	0.00	22.94	09/30/2024	
CRESCENT MOUNTAIN PROPEF	2024		S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
						GRAND TOTAL DUE			1,045.22		
15 059 01 052	3440 JESSICA RUN 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
JONES VINCENT DEAN	2024		H1F F	1,470.19	0.00	70.82	0.00	0.00	1,541.01	09/30/2024	
JONES VINCENT DEAN	2024		H1F S	1,470.18	0.00	70.82	0.00	0.00	1,541.00	11/15/2024	
						GRAND TOTAL DUE			3,082.01		
15 059 01 087	3713 PATTI PKWY 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LANGFORD LORI J	2024		H1F F	1,621.37	0.00	78.37	0.00	0.00	1,699.74	09/30/2024	
LANGFORD LORI J	2024		H1F S	1,621.36	0.00	78.37	0.00	0.00	1,699.73	11/15/2024	
						GRAND TOTAL DUE			3,399.47		
15 059 01 105	3785 WALDROP HILLS DR 300										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
US SFE ASSET COMPANY 2 I	2024		F	335.41	0.00	0.00	0.00	0.00	335.41	01/15/2025	
US SFE ASSET COMPANY 2 I	2024		S	335.41	0.00	0.00	0.00	0.00	335.41	01/15/2025	
						GRAND TOTAL DUE			670.82		
15 059 01 129	4135 WALDROP HILLS TER 30										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
2018 3 IH BORROWER LP	2024		S	536.52	0.00	26.30	0.00	0.00	562.82	11/15/2024	
						GRAND TOTAL DUE			562.82		
15 059 01 133	4163 WALDROP HILLS TER 30										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
YAMASA CO LTD	2024		F	220.72	0.00	0.00	0.00	0.00	220.72	01/15/2025	
YAMASA CO LTD	2024		S	220.72	0.00	0.00	0.00	0.00	220.72	01/15/2025	
						GRAND TOTAL DUE			441.44		
15 059 01 154	4230 WALDROP HILLS TER 30										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
FORMIDABLE GROUP LLC	2024		F	2,495.38	0.00	122.07	0.00	0.00	2,617.45	09/30/2024	
FORMIDABLE GROUP LLC	2024		S	2,495.38	0.00	122.07	0.00	0.00	2,617.45	11/15/2024	
						GRAND TOTAL DUE			5,234.90		
15 059 01 182	3567 PATTI PKWY 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PERRIMAN PHILLIP	2024		H1F F	1,531.12	0.00	73.86	0.00	0.00	1,604.98	09/30/2024	
PERRIMAN PHILLIP	2024		H1F S	1,531.11	0.00	73.86	0.00	0.00	1,604.97	11/15/2024	
						GRAND TOTAL DUE			3,209.95		
15 059 01 188	3525 PATTI PKWY 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
POPLAR SPRINGS COMMUNITY	2024		F	51.87	0.00	2.59	0.00	0.00	54.46	09/30/2024	
POPLAR SPRINGS COMMUNITY	2024		S	51.87	0.00	2.59	0.00	0.00	54.46	11/15/2024	
						GRAND TOTAL DUE			108.92		
15 059 02 003	3489 WALDROP RD 30034										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DUBLIN ALFORD	2024		F	2,157.45	0.00	105.18	0.00	0.00	2,262.63	09/30/2024	
DUBLIN ALFORD	2024		S	2,157.45	0.00	105.18	0.00	0.00	2,262.63	11/15/2024	
						GRAND TOTAL DUE			4,525.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 059 03 012	3746	WALDROP CREEK CT 300									
DENNISON ANGELA C	2024	H1F S		1,219.40	0.00	58.28	0.00	0.00	1,277.68	11/15/2024	
GRAND TOTAL DUE									1,277.68		
15 059 03 022	3392	WALDROP CREEK TRL 30									
CAREYGERALDINE FAMILY TF 2024		F		2,498.90	0.00	122.25	0.00	0.00	2,621.15	09/30/2024	
CAREYGERALDINE FAMILY TF 2024		S		2,498.90	0.00	122.25	0.00	0.00	2,621.15	11/15/2024	
GRAND TOTAL DUE									5,242.30		
15 059 03 025	3728	WALDROP HILLS DR 300									
RKO INVESTMENTS LLC	2024	S		2,828.30	0.00	138.72	0.00	0.00	2,967.02	11/15/2024	
GRAND TOTAL DUE									2,967.02		
15 059 03 028	3560	WALDROP RD 30034									
YAMASA CO LTD	2024	F		235.99	0.00	0.00	0.00	0.00	235.99	01/15/2025	
YAMASA CO LTD	2024	S		235.99	0.00	0.00	0.00	0.00	235.99	01/15/2025	
GRAND TOTAL DUE									471.98		
15 059 03 032	3510	WALDROP RD 30034 481									
RSH GWINNETT REALTY PART 2024		H1 F		1,340.05	0.00	0.00	0.00	0.00	1,340.05	01/30/2025	
RSH GWINNETT REALTY PART 2024		H1 S		1,340.05	0.00	0.00	0.00	0.00	1,340.05	01/30/2025	
GRAND TOTAL DUE									2,680.10		
15 059 03 039	3495	ROBIN POINT DR 30034									
STIRRED UP MINISTRIES IN 2024		F		382.55	0.00	16.43	0.00	0.00	398.98	09/30/2024	
STIRRED UP MINISTRIES IN 2024		S		382.55	0.00	16.43	0.00	0.00	398.98	11/15/2024	
GRAND TOTAL DUE									797.96		
15 059 03 055	3532	WALDROP RD 30034 481									
HUNT RONALD S	2024	F		200.98	0.00	10.05	0.00	0.00	211.03	09/30/2024	
HUNT RONALD S	2024	S		200.98	0.00	10.05	0.00	0.00	211.03	11/15/2024	
GRAND TOTAL DUE									422.06		
15 059 04 005	3810	WALDROP HILLS DR 300									
THOMAS VILMA M SEPARATE 2023		F		343.27	6.58	17.16	0.00	0.00	367.01	11/25/2024	
THOMAS VILMA M SEPARATE 2023		S		343.27	6.58	17.16	0.00	0.00	367.01	11/25/2024	
GRAND TOTAL DUE									734.02		
15 059 04 016	3451	WALDROP CREEK TRL 30									
THOMPSON CAROL D	2024	H1F F		1,459.83	0.00	0.00	0.00	0.00	1,459.83	09/30/2024	
THOMPSON CAROL D	2024	H1F S		1,459.83	0.00	0.00	0.00	0.00	1,459.83	11/15/2024	
GRAND TOTAL DUE									2,919.66		
15 059 04 019	3433	WALDROP CREEK TRL 30									
OCHULO NGOZI	2024	F		273.63	0.00	0.00	0.00	0.00	273.63	02/17/2025	
OCHULO NGOZI	2024	S		273.63	0.00	0.00	0.00	0.00	273.63	02/17/2025	
GRAND TOTAL DUE									547.26		
15 059 04 023	3409	WALDROP CREEK TRL 30									
YOUNGE COLIN G	2024	H1S F		1,523.50	0.00	73.48	0.00	0.00	1,596.98	09/30/2024	
YOUNGE COLIN G	2024	H1S S		1,523.50	0.00	73.48	0.00	0.00	1,596.98	11/15/2024	
GRAND TOTAL DUE									3,193.96		
15 060 01 035	3826	BRANDEIS WAY 30034 5									
BIVINS VERONICA L	2024	H1F F		1,659.74	0.00	80.29	0.00	0.00	1,740.03	09/30/2024	
BIVINS VERONICA L	2024	H1F S		1,659.74	0.00	80.29	0.00	0.00	1,740.03	11/15/2024	
GRAND TOTAL DUE									3,480.06		
15 060 01 045	3539	CHERRY RIDGE TRL 300									
NEWMAN GERALDINE	2024	H4F F		599.94	0.00	27.30	0.00	0.00	627.24	09/30/2024	
NEWMAN GERALDINE	2024	H4F S		599.93	0.00	27.30	0.00	0.00	627.23	11/15/2024	
GRAND TOTAL DUE									1,254.47		
15 060 01 105	3457	CHAPEL PARK DR 30034									
LE SAGE LLC	2024	F		196.61	0.00	9.83	0.00	0.00	206.44	09/30/2024	
LE SAGE LLC	2024	S		196.61	0.00	9.83	0.00	0.00	206.44	11/15/2024	
GRAND TOTAL DUE									412.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 060 01 136	3800	CHERRY RIDGE BLVD 30									
BOLIVAR SYBIL	2024	H4F	F	421.49	0.00	18.38	0.00	0.00	439.87	09/30/2024	
BOLIVAR SYBIL	2024	H4F	S	421.49	0.00	18.38	0.00	0.00	439.87	11/15/2024	
GRAND TOTAL DUE									879.74		
15 060 01 165	4012	WALDROP HILLS DR 300									
CF KL ASSETS 2019 1 LLC	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	04/05/2024	
GRAND TOTAL DUE									38.00		
15 060 01 175	4264	WALDROP HILLS TER 30									
TRUE NORTH BORROWER GEOFF	2024		F	319.02	0.00	0.00	0.00	0.00	319.02	01/15/2025	
TRUE NORTH BORROWER GEOFF	2024		S	319.02	0.00	0.00	0.00	0.00	319.02	01/15/2025	
GRAND TOTAL DUE									638.04		
15 060 02 002	3566	CHERRY RIDGE BLVD 30									
CHERRY RIDGE HOMEOWNERS	2024		F	151.94	0.00	4.90	0.00	0.00	156.84	09/30/2024	
CHERRY RIDGE HOMEOWNERS	2024		S	151.94	0.00	4.90	0.00	0.00	156.84	11/15/2024	
GRAND TOTAL DUE									313.68		
15 060 02 007	3571	CHERRY RIDGE BLVD 30									
CHERRY RIDGE HOMEOWNERS	2024		F	113.30	0.00	2.97	0.00	0.00	116.27	09/30/2024	
CHERRY RIDGE HOMEOWNERS	2024		S	113.29	0.00	2.96	0.00	0.00	116.25	11/15/2024	
GRAND TOTAL DUE									232.52		
15 060 03 022	3576	CHERRY RIDGE DR 3003									
BAILEY SAMMIE LEO	2024	H4F	F	628.22	0.00	28.72	0.00	0.00	656.94	09/30/2024	
BAILEY SAMMIE LEO	2024	H4F	S	628.22	0.00	28.72	0.00	0.00	656.94	11/15/2024	
GRAND TOTAL DUE									1,313.88		
15 060 03 023	3568	CHERRY RIDGE DR 3003									
MILLER JAMES M	2024	H1F	F	1,842.88	0.00	89.45	0.00	0.00	1,932.33	09/30/2024	
MILLER JAMES M	2024	H1F	S	1,842.87	0.00	89.45	0.00	0.00	1,932.32	11/15/2024	
GRAND TOTAL DUE									3,864.65		
15 060 05 008	3548	WALDROP RIDGE LN 300									
RIVERS ALONZA	2023	H1F	S	9.84	0.66	0.49	0.00	0.00	10.99	06/20/2024	
GRAND TOTAL DUE									10.99		
15 060 05 009	3554	WALDROP RIDGE LN 300									
MILLER DERRICK O	2024	H1	F	1,825.52	0.00	88.58	0.00	0.00	1,914.10	09/30/2024	
MILLER DERRICK O	2024	H1	S	1,825.52	0.00	88.58	0.00	0.00	1,914.10	11/15/2024	
GRAND TOTAL DUE									3,828.20		
15 060 05 023	4119	WALDROP HILLS DR 300									
RKO INVESTMENTS LLC	2024		S	2,269.07	0.00	110.76	0.00	0.00	2,379.83	11/15/2024	
GRAND TOTAL DUE									2,379.83		
15 060 05 024	4107	WALDROP HILLS DR 300									
FAVORS KAMARIA I	2024	H1	F	1,624.45	0.00	78.53	0.00	0.00	1,702.98	09/30/2024	
FAVORS KAMARIA I	2024	H1	S	1,624.45	0.00	78.53	0.00	0.00	1,702.98	11/15/2024	
GRAND TOTAL DUE									3,405.96		
15 060 05 035	4009	WALDROP HILLS DR 300									
SEVEN POINTS BORROWER LI	2024		F	334.22	0.00	0.00	0.00	0.00	334.22	01/15/2025	
SEVEN POINTS BORROWER LI	2024		S	334.22	0.00	0.00	0.00	0.00	334.22	01/15/2025	
GRAND TOTAL DUE									668.44		
15 060 06 010	3471	SHEPHERDS PATH 30034									
JACKSON LA TRECIA W	2024		S	408.40	0.00	19.86	0.00	0.00	428.26	11/15/2024	
GRAND TOTAL DUE									428.26		
15 060 06 016	3481	SHEPHERDS PATH 30034									
BRYAN SHAKEMA	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
GRAND TOTAL DUE									1,033.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 060 06 018	3485	SHEPHERDS PATH 30034									
NASAJPOUR HABIB DAVID	2024		F	894.69	0.00	43.38	0.00	0.00	938.07	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	894.69	0.00	43.38	0.00	0.00	938.07	11/15/2024	
GRAND TOTAL DUE									1,876.14		
15 060 06 021	3491	SHEPHERDS PATH 30034									
NASAJPOUR HABIB DAVID	2024		F	894.69	0.00	43.38	0.00	0.00	938.07	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	894.69	0.00	43.38	0.00	0.00	938.07	11/15/2024	
GRAND TOTAL DUE									1,876.14		
15 060 06 024	3506	SHEPHERDS PATH 30034									
RODRIGUEZ CARLOS EDGAR	2024		F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
RODRIGUEZ CARLOS EDGAR	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
GRAND TOTAL DUE									2,066.96		
15 060 06 034	3526	SHEPHERDS PATH 30034									
KIHARA ALICE	2024		F	880.90	0.00	42.72	0.00	0.00	923.62	09/30/2024	
KIHARA ALICE	2024		S	894.69	0.00	43.38	0.00	0.00	938.07	11/15/2024	
GRAND TOTAL DUE									1,861.69		
15 060 06 040	3507	SHEPHERDS PATH 30034									
JONES RENEE DENISE	2024		F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
JONES RENEE DENISE	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
GRAND TOTAL DUE									2,066.96		
15 060 06 041	3509	SHEPHERDS PATH 30034									
MORIN AYISHAH	2024		H1F F	453.38	0.00	21.32	0.00	0.00	474.70	09/30/2024	
MORIN AYISHAH	2024		H1F S	453.38	0.00	21.32	0.00	0.00	474.70	11/15/2024	
GRAND TOTAL DUE									949.40		
15 060 06 042	3511	SHEPHERDS PATH 30034									
SHUKRUN BARAK	2023		F	239.11	16.03	11.96	0.00	0.00	267.10	06/20/2024	
SHUKRUN BARAK	2023		S	239.11	16.03	11.96	28.00	75.00	370.10	06/20/2024	
SHUKRUN BARAK	2024		F	795.95	0.00	38.45	0.00	0.00	834.40	09/30/2024	
SHUKRUN BARAK	2024		S	795.95	0.00	38.45	0.00	0.00	834.40	11/15/2024	
GRAND TOTAL DUE									2,306.00		
15 060 06 043	3513	SHEPHERDS PATH 30034									
ISLANDMAN INVESTMENTS LI	2024		F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
GRAND TOTAL DUE									2,066.96		
15 060 06 053	3606	SHEPHERDS PATH 30034									
STEPHENS TERRY G	2024		F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
STEPHENS TERRY G	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
GRAND TOTAL DUE									2,066.96		
15 060 06 066	3602	SHEPHERDS PATH 30034									
TWIN CRIBS LLC	2024		F	471.85	0.00	0.00	0.00	0.00	471.85	02/17/2025	
TWIN CRIBS LLC	2024		S	471.85	0.00	0.00	0.00	0.00	471.85	02/17/2025	
GRAND TOTAL DUE									943.70		
15 060 06 069	3607	SHEPHERDS PATH 30034									
ST REDEVELOPMENT GROUP I	2024		F	93.97	0.00	0.00	0.00	0.00	93.97	02/17/2025	
ST REDEVELOPMENT GROUP I	2024		S	93.97	0.00	0.00	0.00	0.00	93.97	02/17/2025	
GRAND TOTAL DUE									187.94		
15 060 06 073	3615	SHEPHERDS PATH 30034									
BURKS PIPER R	2024		H1 F	571.40	0.00	27.22	0.00	0.00	598.62	09/30/2024	
BURKS PIPER R	2024		H1 S	571.40	0.00	27.22	0.00	0.00	598.62	11/15/2024	
GRAND TOTAL DUE									1,197.24		
15 061 01 017	4920	FLAT SHOALS PKWY 300									
SCGVI FLAT SHOALS LLC	2024		S	36,504.90	0.00	1,760.45	0.00	0.00	38,265.35	11/15/2024	
GRAND TOTAL DUE									38,265.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 02 035	3651	PLATINA PARK CT 3003									
SEABORN ALFREDA G	2023	2716-0075	H1F S	233.41	26.64	11.06	28.00	75.00	374.11	11/15/2023	
SEABORN ALFREDA G	2024		H3F F	380.87	0.00	16.35	0.00	0.00	397.22	09/30/2024	
SEABORN ALFREDA G	2024		H3F S	380.87	0.00	16.35	0.00	0.00	397.22	11/15/2024	
						GRAND TOTAL DUE			1,168.55		
15 061 02 078	3555	LEHIGH WAY 30034									
JENNINGS JARANICE	2024		H1F S	1,334.20	0.00	64.02	0.00	0.00	1,398.22	11/15/2024	
						GRAND TOTAL DUE			1,398.22		
15 061 02 098	3635	DIAMOND CIR 30034 57									
MAYERS FLORA	2024		S	2,260.90	0.00	110.36	0.00	0.00	2,371.26	11/15/2024	
						GRAND TOTAL DUE			2,371.26		
15 061 02 115	3632	DIAMOND CIR 30034 57									
JJB REVOCABLE TRUST	2024		S	2,244.32	0.00	109.52	0.00	0.00	2,353.84	11/15/2024	
						GRAND TOTAL DUE			2,353.84		
15 061 02 125	3643	SILVER SPRINGS CT 30									
WILSON ERIC LEE	2024		H1F F	1,387.94	0.00	66.70	0.00	0.00	1,454.64	09/30/2024	
WILSON ERIC LEE	2024		H1F S	1,387.94	0.00	66.70	0.00	0.00	1,454.64	11/15/2024	
						GRAND TOTAL DUE			2,909.28		
15 061 02 134	3661	SILVER SPRINGS CT 30									
JOHNSON SHIRLEY	2023	2716-0080	H1F S	4.78	0.55	0.23	28.00	20.00	53.56	11/15/2023	
						GRAND TOTAL DUE			53.56		
15 061 02 136	3665	SILVER SPRINGS CT 30									
AKINYELE AKINTUNDE	2024		S	2,332.19	0.00	113.91	0.00	0.00	2,446.10	11/15/2024	
						GRAND TOTAL DUE			2,446.10		
15 061 02 177	3427	LEHIGH WAY 30034 573									
BLACKBURN AUDREY	2024		H3F S	273.28	0.00	11.64	0.00	0.00	284.92	11/15/2024	
						GRAND TOTAL DUE			284.92		
15 061 02 212	3895	KINGSBROOK BLVD 3003									
DUKE CHESTER	2021		S	18.16	1.03	0.89	0.00	0.00	20.08	07/15/2024	
DUKE CHESTER	2022		S	40.14	2.30	1.99	0.00	0.00	44.43	07/15/2024	
DUKE CHESTER	2023		S	45.10	2.58	2.22	0.00	0.00	49.90	07/15/2024	
						GRAND TOTAL DUE			114.41		
15 061 02 227	4011	KINGSBROOK BLVD 3003									
SIMS YUSONDA	2024		H1F S	1,823.38	0.00	89.05	0.00	0.00	1,912.43	11/15/2024	
						GRAND TOTAL DUE			1,912.43		
15 061 02 230	3632	SAPPHIRE CT 30034 57									
CATO DONALD	2024		H1F F	1,141.28	0.00	54.37	0.00	0.00	1,195.65	09/30/2024	
CATO DONALD	2024		H1F S	1,141.28	0.00	54.37	0.00	0.00	1,195.65	11/15/2024	
						GRAND TOTAL DUE			2,391.30		
15 061 02 235	3643	SAPPHIRE CT 30034									
MINES MARGARET STEPHANIE	2024		H1F F	58.09	0.00	2.79	0.00	0.00	60.88	09/30/2024	
MINES MARGARET STEPHANIE	2024		H1F S	1,431.49	0.00	68.88	0.00	0.00	1,500.37	11/15/2024	
						GRAND TOTAL DUE			1,561.25		
15 061 02 238	3655	SAPPHIRE CT 30034									
BRIDGE SFR IV SEED BORRC	2024		F	101.34	0.00	4.95	0.00	0.00	106.29	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,179.61	0.00	106.29	0.00	0.00	2,285.90	11/15/2024	
						GRAND TOTAL DUE			2,392.19		
15 061 02 247	3695	SAPPHIRE CT 30034 57									
DC RENOVATIONS AND INVES	2024		F	2,406.25	0.00	117.62	0.00	0.00	2,523.87	09/30/2024	
DC RENOVATIONS AND INVES	2024		S	2,406.25	0.00	117.62	0.00	0.00	2,523.87	11/15/2024	
						GRAND TOTAL DUE			5,047.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 02 271	3661	SAPPHIRE CT	30034								
CHAPEL HILL INC	2017	1978-0533	F	3.53	2.04	0.18	0.00	0.00	5.75	10/02/2017	
CHAPEL HILL INC	2017	1978-0533	S	3.53	2.04	0.18	20.50	20.00	46.25	11/15/2017	
CHAPEL HILL INC	2018	2134-0355	F	3.52	1.77	0.18	0.00	0.00	5.47	10/01/2018	
CHAPEL HILL INC	2018	2134-0355	S	3.52	1.77	0.18	20.50	20.00	45.97	11/15/2018	
CHAPEL HILL INC	2019	2264-0442	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
CHAPEL HILL INC	2019	2264-0442	S	6.15	2.57	0.31	20.50	20.00	49.53	11/15/2019	
CHAPEL HILL INC	2020	2359-0331	F	6.14	2.09	0.31	0.00	0.00	8.54	09/30/2020	
CHAPEL HILL INC	2020	2359-0331	S	6.14	2.09	0.31	18.00	20.00	46.54	11/16/2020	
CHAPEL HILL INC	2021	2462-0166	F	6.15	1.71	0.31	0.00	0.00	8.17	09/30/2021	
CHAPEL HILL INC	2021	2462-0166	S	6.15	1.71	0.31	18.00	373.98	400.15	11/15/2021	
CHAPEL HILL INC	2022	2590-0326	F	6.15	1.33	0.31	0.00	0.00	7.79	09/30/2022	
CHAPEL HILL INC	2022	2590-0326	S	6.15	1.33	0.31	18.00	422.76	448.55	11/15/2022	
CHAPEL HILL INC	2023	2716-0084	F	13.15	1.50	0.66	0.00	0.00	15.31	10/02/2023	
CHAPEL HILL INC	2023	2716-0084	S	13.15	1.50	0.66	18.00	20.00	53.31	11/15/2023	
CHAPEL HILL INC	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
CHAPEL HILL INC	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
									1,177.90		
15 061 04 012	3684	BELMONT ABBEY DR	300								
H & M MARKETING AND MGMT	2024		F	0.38	0.00	0.02	0.00	0.00	0.40	09/30/2024	
H & M MARKETING AND MGMT	2024		S	2,752.37	0.00	134.93	0.00	0.00	2,887.30	11/15/2024	
									2,887.70		
15 061 05 015	3688	BRANDEIS CT	30034 55								
MERRIWEATHER ROBERT C JF	2024		H1F F	1,662.49	0.00	80.43	0.00	0.00	1,742.92	09/30/2024	
MERRIWEATHER ROBERT C JF	2024		H1F S	1,662.49	0.00	80.43	0.00	0.00	1,742.92	11/15/2024	
									3,485.84		
15 061 06 017	3663	BRANDEIS CT	30034 55								
JONES OSMOND	2024		H1F S	69.54	0.00	3.35	0.00	0.00	72.89	11/15/2024	
									72.89		
15 061 06 018	3673	BRANDEIS CT	30034 55								
LYNNWOOD J HENRY	2024		H1F F	1,540.06	0.00	74.31	0.00	0.00	1,614.37	09/30/2024	
LYNNWOOD J HENRY	2024		H1F S	1,540.05	0.00	74.31	0.00	0.00	1,614.36	11/15/2024	
									3,228.73		
15 061 08 025	3663	BROWN DR	30034 5527								
JONES DIANE	2024		F	2,740.30	0.00	134.65	0.00	0.00	2,874.95	09/30/2024	
JONES DIANE	2024		S	3,125.06	0.00	153.55	0.00	0.00	3,278.61	11/15/2024	
									6,153.56		
15 061 09 004	3459	LANTERN TREE LN	3003								
MITCHELL GARY	2024		H1 F	1,693.75	0.00	82.00	0.00	0.00	1,775.75	09/30/2024	
MITCHELL GARY	2024		H1 S	1,693.75	0.00	82.00	0.00	0.00	1,775.75	11/15/2024	
									3,551.50		
15 061 11 019	3610	SPRING TRCE	30034 55								
ONEAL LINDA A	2024		S	274.14	0.00	13.33	0.00	27.42	314.89	11/15/2024	RM
									314.89		
15 061 11 029	3630	SPRING TRCE	30034 55								
FUGER JEROME DAVID	2024		F	974.74	0.00	47.37	0.00	0.00	1,022.11	09/30/2024	
FUGER JEROME DAVID	2024		S	1,928.37	0.00	93.73	0.00	0.00	2,022.10	11/15/2024	
									3,044.21		
15 061 11 038	3631	SPRING TRCE	30034								
CURTIS THOMAS LISA BETTI	2024		S	1,835.27	0.00	89.07	0.00	0.00	1,924.34	11/15/2024	
									1,924.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 12 010	3679	HARVEST DR	30034 553								
JENKINS MARIA S	2024	H1F	F	14.82	0.00	0.71	0.00	0.00	15.53	09/30/2024	
JENKINS MARIA S	2024	H1F	S	1,110.98	0.00	52.85	0.00	0.00	1,163.83	11/15/2024	
						GRAND TOTAL DUE			1,179.36		
15 061 12 033	3751	HARVEST DR	30034 553								
FRANCIS VOLROY	2024	H3DF	F	419.64	0.00	18.28	0.00	0.00	437.92	09/30/2024	
FRANCIS VOLROY	2024	H3DF	S	419.64	0.00	18.28	0.00	0.00	437.92	11/15/2024	
						GRAND TOTAL DUE			875.84		
15 061 12 119	3650	WOODLAND CV	30034								
HAMNER KELVIN	2024		F	2,155.12	0.00	105.05	0.00	0.00	2,260.17	09/30/2024	
HAMNER KELVIN	2024		S	2,155.92	0.00	105.10	0.00	0.00	2,261.02	11/15/2024	
						GRAND TOTAL DUE			4,521.19		
15 061 13 014	3513	BRYCEWOOD DR	30034								
ABDULMALIK AIDA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
15 061 13 015	3515	BRYCEWOOD DR	30034								
NTSIBA MAMPILA RUTH	2024	H1F	S	785.01	0.00	37.69	0.00	0.00	822.70	11/15/2024	
						GRAND TOTAL DUE			822.70		
15 061 13 038	3577	BRYCEWOOD DR	30034								
LU JUNQING	2024		F	2,323.20	0.00	116.17	0.00	0.00	2,439.37	09/30/2024	
LU JUNQING	2024		S	2,323.20	0.00	116.17	0.00	0.00	2,439.37	11/15/2024	
						GRAND TOTAL DUE			4,878.74		
15 061 13 102	4051	KINGSBROOK BLVD	3003								
LI XIAOHONG	2024		S	40.24	0.00	2.02	0.00	0.00	42.26	11/15/2024	
						GRAND TOTAL DUE			42.26		
15 061 13 110	4003	BRYCE MANOR LN	30034								
DESAI ANU	2024		F	2,249.43	0.00	0.00	0.00	0.00	2,249.43	01/30/2025	
DESAI ANU	2024		S	2,249.43	0.00	0.00	0.00	0.00	2,249.43	01/30/2025	
						GRAND TOTAL DUE			4,498.86		
15 062 01 002	5184	FLAT SHOALS PKWY	300								
THOMPSON BENNIE	2024		F	1,450.54	0.00	69.83	0.00	0.00	1,520.37	09/30/2024	
THOMPSON BENNIE	2024		S	1,450.54	0.00	69.83	0.00	0.00	1,520.37	11/15/2024	
						GRAND TOTAL DUE			3,040.74		
15 062 01 006	5186	R FLAT SHOALS PKWY	3								
THOMPSON BENNIE F HIS ES	2019	2264-0456	F	10.53	4.40	0.53	0.00	0.00	15.46	09/30/2019	
THOMPSON BENNIE F HIS ES	2019	2264-0456	S	10.53	4.40	0.53	20.50	20.00	55.96	11/15/2019	
THOMPSON BENNIE F HIS ES	2020	2359-0343	F	10.54	3.59	0.53	0.00	0.00	14.66	09/30/2020	
THOMPSON BENNIE F HIS ES	2020	2359-0343	S	10.54	3.59	0.53	18.00	20.00	52.66	11/16/2020	
THOMPSON BENNIE F HIS ES	2021	2462-0179	F	10.53	2.93	0.53	0.00	0.00	13.99	09/30/2021	
THOMPSON BENNIE F HIS ES	2021	2462-0179	S	10.53	2.93	0.53	18.00	20.00	51.99	11/15/2021	
THOMPSON BENNIE F HIS ES	2022	2590-0337	F	10.54	2.27	0.53	0.00	0.00	13.34	09/30/2022	
THOMPSON BENNIE F HIS ES	2022	2590-0337	S	10.54	2.27	0.53	18.00	75.00	106.34	11/15/2022	
THOMPSON BENNIE F HIS ES	2023	2716-0099	F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
THOMPSON BENNIE F HIS ES	2023	2716-0099	S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
THOMPSON BENNIE F HIS ES	2024		F	10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
THOMPSON BENNIE F HIS ES	2024		S	10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
						GRAND TOTAL DUE			408.90		
15 062 01 013	4079	CHAPEL MILL BND	3003								
MCDONALD KAYE A	2024	H1F	F	1,773.12	0.00	85.96	0.00	0.00	1,859.08	09/30/2024	
MCDONALD KAYE A	2024	H1F	S	1,773.12	0.00	85.96	0.00	0.00	1,859.08	11/15/2024	
						GRAND TOTAL DUE			3,718.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 062 01 052	4136	CHAPEL MILL	BND 3003								
BANKS ANNIE E	2022	2590-0338	H1F F	1,195.63	257.76	58.71	0.00	0.00	1,512.10	09/30/2022	
BANKS ANNIE E	2022	2590-0338	H1F S	1,329.28	286.58	65.27	28.00	20.00	1,729.13	11/15/2022	
BANKS ANNIE E	2023	2685-0449	H1F F	1,165.84	133.06	55.90	0.00	0.00	1,354.80	10/02/2023	
BANKS ANNIE E	2023	2685-0449	H1F S	1,165.86	133.06	55.90	28.00	20.00	1,402.82	11/15/2023	
BANKS ANNIE E	2024		H1F F	1,477.04	0.00	71.16	0.00	0.00	1,548.20	09/30/2024	
BANKS ANNIE E	2024		H1F S	1,477.04	0.00	71.16	0.00	0.00	1,548.20	11/15/2024	
						GRAND TOTAL DUE			9,095.25		
15 062 01 061	4076	WINTERSWEET	DR 30034								
ALLEN STANLEY	2024		H1F F	1,672.97	0.00	80.95	0.00	0.00	1,753.92	09/30/2024	
ALLEN STANLEY	2024		H1F S	1,672.97	0.00	80.95	0.00	0.00	1,753.92	11/15/2024	
						GRAND TOTAL DUE			3,507.84		
15 062 02 032	4164	PEPPERDINE	DR 30034								
HARTMAN MARSHALL	2024		H4F S	410.72	0.00	17.84	0.00	0.00	428.56	11/15/2024	
						GRAND TOTAL DUE			428.56		
15 062 03 011	3625	RADCLIFFE BLVD	30034								
MCDONNELL EDWARD A HIS F	2024		F	2,157.02	0.00	105.20	0.00	0.00	2,262.22	09/30/2024	
MCDONNELL EDWARD A HIS F	2024		S	2,194.55	0.00	107.03	0.00	0.00	2,301.58	11/15/2024	
						GRAND TOTAL DUE			4,563.80		
15 062 03 039	4110	MARQUETTE CT	30034 5								
EVANS YVONNE	2024		H1S S	1,370.01	0.00	65.81	0.00	0.00	1,435.82	11/15/2024	
						GRAND TOTAL DUE			1,435.82		
15 062 03 045	3614	CONCORDIA RD	30034 5								
LOTT CARRIE HER ESTATE F	2024		H4F S	9.18	0.00	0.38	0.00	0.00	9.56	11/15/2024	
						GRAND TOTAL DUE			9.56		
15 062 03 054	3644	CONCORDIA RD	30034 5								
NEWSUM CHARLES S	2024		H1F F	1,456.13	0.00	70.11	0.00	0.00	1,526.24	09/30/2024	
NEWSUM CHARLES S	2024		H1F S	1,456.13	0.00	70.11	0.00	0.00	1,526.24	11/15/2024	
						GRAND TOTAL DUE			3,052.48		
15 062 04 009	3672	RADCLIFFE BLVD	30034								
ATLANTIC INVESTMENT VENI	2024		F	2,402.42	0.00	117.43	0.00	0.00	2,519.85	09/30/2024	
ATLANTIC INVESTMENT VENI	2024		S	2,402.42	0.00	117.43	0.00	0.00	2,519.85	11/15/2024	
						GRAND TOTAL DUE			5,039.70		
15 062 05 034	3657	TUFTS RUN	30034 6122								
CORDIA GEORGIA 2 LLC	2023		F	888.05	8.51	44.40	0.00	0.00	940.96	12/23/2024	
CORDIA GEORGIA 2 LLC	2023		S	888.05	8.51	44.40	0.00	0.00	940.96	12/23/2024	
CORDIA GEORGIA 2 LLC	2024		S	297.10	0.00	14.56	0.00	0.00	311.66	11/15/2024	
						GRAND TOTAL DUE			2,193.58		
15 062 05 037	3622	MANHATTAN DR	30034 6								
MCCAULEY JOHN EDGAR	2024		H4F F	368.77	0.00	0.00	0.00	0.00	368.77	01/30/2025	
MCCAULEY JOHN EDGAR	2024		H4F S	368.77	0.00	0.00	0.00	0.00	368.77	01/30/2025	
						GRAND TOTAL DUE			737.54		
15 062 06 006	3643	STANFORD CIR	30034 6								
TRANS AM SFE II LLC	2024		F	323.09	0.00	0.00	0.00	0.00	323.09	02/17/2025	
TRANS AM SFE II LLC	2024		S	323.09	0.00	0.00	0.00	0.00	323.09	02/17/2025	
						GRAND TOTAL DUE			646.18		
15 062 07 032	4092	PEPPERDINE DR	30034								
CHIPERE BRIAN	2024		F	2,439.42	0.00	119.28	0.00	0.00	2,558.70	09/30/2024	
CHIPERE BRIAN	2024		S	2,439.42	0.00	119.28	0.00	0.00	2,558.70	11/15/2024	
						GRAND TOTAL DUE			5,117.40		
15 062 07 043	3611	CONCORDIA RD	30034								
BAF ASSETS 2 LLC	2024		F	310.76	0.00	0.00	0.00	0.00	310.76	02/17/2025	
BAF ASSETS 2 LLC	2024		S	310.76	0.00	0.00	0.00	0.00	310.76	02/17/2025	
						GRAND TOTAL DUE			621.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 062 10 007	3654	STANFORD CIR	30034								
FKH SFR PROP CO D LP	2024		F	2,371.94	0.00	0.00	0.00	0.00	2,371.94	09/30/2024	
FKH SFR PROP CO D LP	2024		S	2,371.94	0.00	0.00	0.00	0.00	2,371.94	11/15/2024	
									4,743.88		
15 062 10 015	3550	MANHATTAN DR	30034 6								
JAMISON ALLEN	2024		F	2,424.68	0.00	0.00	0.00	0.00	2,424.68	09/30/2024	
JAMISON ALLEN	2024		S	2,424.68	0.00	0.00	0.00	0.00	2,424.68	11/15/2024	
									4,849.36		
15 062 10 018	3671	DOGWOOD FARM RD	3003								
CLEMENTS MARY L	2024		H4F S	12.89	0.00	0.54	0.00	0.00	13.43	11/15/2024	
									13.43		
15 062 10 019	3679	DOGWOOD FARM RD	3003								
THOMPSON JO ANN	2024		S	1,376.95	0.00	67.51	0.00	0.00	1,444.46	11/15/2024	
									1,444.46		
15 063 01 041	4277	DOGWOOD FARMS DR	300								
WILLIAMS DAVID L	2024		H4F F	292.35	0.00	11.92	0.00	0.00	304.27	09/30/2024	
WILLIAMS DAVID L	2024		H4F S	292.35	0.00	11.92	0.00	0.00	304.27	11/15/2024	
									608.54		
15 063 01 057	4381	DOGWOOD FARMS DR	300								
BRIDGE SFR IV SEED BORRC	2024		F	102.21	0.00	4.99	0.00	0.00	107.20	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,197.91	0.00	107.20	0.00	0.00	2,305.11	11/15/2024	
									2,412.31		
15 063 01 068	3682	TARRAGON DR	30034 62								
CASTILLO ERICK A	2024		H1F F	1,198.19	0.00	57.21	0.00	0.00	1,255.40	09/30/2024	
CASTILLO ERICK A	2024		H1F S	1,198.19	0.00	57.21	0.00	0.00	1,255.40	11/15/2024	
									2,510.80		
15 063 01 070	3666	TARRAGON DR	30034 62								
MORTON JOYCE	2024		H1S F	197.80	0.00	9.45	0.00	0.00	207.25	09/30/2024	
MORTON JOYCE	2024		H1S S	1,197.80	0.00	57.20	0.00	0.00	1,255.00	11/15/2024	
									1,462.25		
15 063 01 071	3658	TARRAGON DR	30034								
WHITE EDDIE L	2024		F	2,220.28	0.00	108.32	0.00	0.00	2,328.60	09/30/2024	NS
WHITE EDDIE L	2024		S	2,220.28	0.00	108.32	0.00	227.44	2,556.04	11/15/2024	NS
									4,884.64		
15 063 01 072	3644	TARRAGON DR	30034 62								
CORDIA GEORGIA 2 LLC	2023		F	320.54	3.07	16.03	0.00	0.00	339.64	12/23/2024	
CORDIA GEORGIA 2 LLC	2023		S	320.54	3.07	16.03	0.00	0.00	339.64	12/23/2024	
CORDIA GEORGIA 2 LLC	2024		S	304.08	0.00	14.85	0.00	0.00	318.93	11/15/2024	
									998.21		
15 063 01 085	4527	DOGWOOD FARMS DR	300								
NOWELS JONATHAN	2024		F	1,629.58	0.00	78.78	0.00	0.00	1,708.36	09/30/2024	
NOWELS JONATHAN	2024		S	1,629.58	0.00	78.78	0.00	0.00	1,708.36	11/15/2024	
									3,416.72		
15 063 01 086	4535	DOGWOOD FARMS DR	300								
MIMS THOMAS E JR	2024		H1 F	1,678.73	0.00	81.24	0.00	0.00	1,759.97	09/30/2024	
MIMS THOMAS E JR	2024		H1 S	1,678.73	0.00	81.24	0.00	0.00	1,759.97	11/15/2024	
									3,519.94		
15 063 02 009	4548	DOGWOOD FARMS DR	300								
SOWELL LYDIA E	2024		H1F F	1,530.74	0.00	73.84	0.00	0.00	1,604.58	09/30/2024	
SOWELL LYDIA E	2024		H1F S	1,530.74	0.00	73.84	0.00	0.00	1,604.58	11/15/2024	
									3,209.16		
15 063 02 011	4458	TARRAGON LN	30034 63								
RIDDOCK HERON PORTER TRU	2023		F	1,353.09	12.96	67.65	0.00	0.00	1,433.70	12/23/2024	
RIDDOCK HERON PORTER TRU	2023		S	1,353.09	12.96	67.65	0.00	0.00	1,433.70	12/23/2024	
									2,867.40		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 063 02 016	4418	TARRAGON LN	30034 63								
HALL BASIL BERNARD HIS F	2024		H1F F	1,492.37	0.00	71.92	0.00	0.00	1,564.29	09/30/2024	
HALL BASIL BERNARD HIS F	2024		H1F S	1,492.37	0.00	71.92	0.00	0.00	1,564.29	11/15/2024	
GRAND TOTAL DUE									3,128.58		
15 063 04 001	3588	TARRAGON DR	30034 62								
JAMES DAISY REGINA	2024		H1F F	1,460.93	0.00	70.35	0.00	0.00	1,531.28	09/30/2024	
JAMES DAISY REGINA	2024		H1F S	1,460.93	0.00	70.35	0.00	0.00	1,531.28	11/15/2024	
GRAND TOTAL DUE									3,062.56		
15 063 04 002	4415	TARRAGON LN	30034 63								
PITTMAN ZONYA	2024		H3F S	448.04	0.00	19.71	0.00	0.00	467.75	11/15/2024	
GRAND TOTAL DUE									467.75		
15 063 04 003	4423	TARRAGON LN	30034 63								
BRIDGE SFR IV SEED BORRC	2024		F	116.73	0.00	5.71	0.00	0.00	122.44	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,502.63	0.00	122.44	0.00	0.00	2,625.07	11/15/2024	
GRAND TOTAL DUE									2,747.51		
15 063 04 014	4422	BLACKBIRCH LN	30034								
MCCRARY HATTIE	2024		H4F F	234.39	0.00	9.02	0.00	0.00	243.41	09/30/2024	
MCCRARY HATTIE	2024		H4F S	234.39	0.00	9.02	0.00	0.00	243.41	11/15/2024	
GRAND TOTAL DUE									486.82		
15 063 05 004	4429	BLACKBIRCH LN	30034								
HILL OSCAR L JR	2024		H1 F	67.77	0.00	3.27	0.00	0.00	71.04	09/30/2024	
HILL OSCAR L JR	2024		H1 S	1,478.63	0.00	71.24	0.00	0.00	1,549.87	11/15/2024	
GRAND TOTAL DUE									1,620.91		
15 063 05 011	4454	DOGWOOD FARMS DR	300								
BROOKS DONNA	2024		H1F S	700.00	0.00	33.60	0.00	0.00	733.60	11/15/2024	
GRAND TOTAL DUE									733.60		
15 063 06 056	3565	TARRAGON DR	30034 62								
COFIELD VALENCIA	2024		H9F S	274.39	0.00	12.09	0.00	0.00	286.48	11/15/2024	
GRAND TOTAL DUE									286.48		
15 063 06 066	3485	TARRAGON DR	30034								
STAR 2021 SFR2 BORROWER	2024		F	289.28	0.00	0.00	0.00	0.00	289.28	02/17/2025	
STAR 2021 SFR2 BORROWER	2024		S	289.28	0.00	0.00	0.00	0.00	289.28	02/17/2025	
GRAND TOTAL DUE									578.56		
15 063 06 067	3477	TARRAGON DR	30034 62								
STAR 2022 SFR3 BORROWER	2024		F	320.72	0.00	0.00	0.00	0.00	320.72	02/17/2025	
STAR 2022 SFR3 BORROWER	2024		S	320.72	0.00	0.00	0.00	0.00	320.72	02/17/2025	
GRAND TOTAL DUE									641.44		
15 063 06 074	3454	DOGWOOD FARM RD	3003								
KING OF GLORY CHRISTIAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
KING OF GLORY CHRISTIAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 063 06 093	4466	OAKLEAF CV	30034 624								
BARNES JOANNE M	2023	2716-0146	H4F F	89.61	10.23	2.08	0.00	0.00	101.92	10/02/2023	
BARNES JOANNE M	2023	2716-0146	H4F S	89.63	10.23	2.08	28.00	20.00	149.94	11/15/2023	
BARNES JOANNE M	2024		H4F F	187.75	0.00	6.69	0.00	0.00	194.44	09/30/2024	
BARNES JOANNE M	2024		H4F S	187.75	0.00	6.69	0.00	0.00	194.44	11/15/2024	
GRAND TOTAL DUE									640.74		
15 063 06 133	4398	MAGNOLIA PATH	30034								
PUCKETT SAMUEL B	2024		H3F F	555.10	0.00	25.06	0.00	0.00	580.16	09/30/2024	
PUCKETT SAMUEL B	2024		H3F S	555.10	0.00	25.06	0.00	0.00	580.16	11/15/2024	
GRAND TOTAL DUE									1,160.32		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 063 08 034	3492	HOLLOW TREE DR	30034								
SFR XII ATL OWNER 3 LP	2024		F	461.50	0.00	0.00	0.00	0.00	461.50	02/17/2025	
SFR XII ATL OWNER 3 LP	2024		S	461.50	0.00	0.00	0.00	0.00	461.50	02/17/2025	
GRAND TOTAL DUE									923.00		
15 064 01 066	4528	NEWCASTLE CIR	30038								
JONES AMIE D	2024		H4F F	20.25	0.00	0.90	0.00	0.00	21.15	09/30/2024	
JONES AMIE D	2024		H4F S	476.54	0.00	21.14	0.00	0.00	497.68	11/15/2024	
GRAND TOTAL DUE									518.83		
15 064 01 110	3724	EAGLES BEEK CIR	3003								
CHADWORTH HOMES INC	2022	2590-0356	S	170.28	36.71	8.52	18.11	335.25	568.87	11/15/2022	
CHADWORTH HOMES INC	2023	2716-0150	F	262.75	29.99	13.14	0.00	0.00	305.88	10/02/2023	
CHADWORTH HOMES INC	2023	2716-0150	S	262.75	29.99	13.14	28.00	20.00	353.88	11/15/2023	
CHADWORTH HOMES INC	2024		F	388.95	0.00	19.45	0.00	0.00	408.40	09/30/2024	
CHADWORTH HOMES INC	2024		S	388.95	0.00	19.45	0.00	0.00	408.40	11/15/2024	
GRAND TOTAL DUE									2,045.43		
15 064 02 002	3500	SNAPPFINGER RD	30038								
RAY OF HOPE CHRISTIAN CF	2024		F	148.28	0.00	7.41	0.00	0.00	155.69	09/30/2024	
RAY OF HOPE CHRISTIAN CF	2024		S	148.28	0.00	7.41	0.00	0.00	155.69	11/15/2024	
GRAND TOTAL DUE									311.38		
15 064 03 001	4581	NEWCASTLE CIR	30038								
LOVE NORA JIMMIE	2024		H4 S	30.83	0.00	1.42	0.00	0.00	32.25	11/15/2024	
GRAND TOTAL DUE									32.25		
15 064 03 008	4655	NEWCASTLE CIR	30038								
GAITHER PERRY VERNATIA	2023		F	736.08	7.05	36.80	0.00	0.00	779.93	12/09/2024	
GAITHER PERRY VERNATIA	2023		S	1,263.92	12.11	63.20	0.00	0.00	1,339.23	12/09/2024	
GAITHER PERRY VERNATIA	2024		F	904.51	0.00	45.23	0.00	0.00	949.74	09/30/2024	
GAITHER PERRY VERNATIA	2024		S	1,095.49	0.00	54.77	0.00	0.00	1,150.26	11/15/2024	
GRAND TOTAL DUE									4,219.16		
15 064 04 008	4575	SHANNONDALE LN	30038								
GOODMAN BOGHLER ALICIA	2024		F	2,218.66	0.00	108.24	0.00	0.00	2,326.90	09/30/2024	
GOODMAN BOGHLER ALICIA	2024		S	2,218.66	0.00	108.24	0.00	0.00	2,326.90	11/15/2024	
GRAND TOTAL DUE									4,653.80		
15 064 04 023	4411	NEWCASTLE CIR	30038								
CARTER DONNA R	2024		H10F F	245.00	0.00	9.56	0.00	0.00	254.56	09/30/2024	
CARTER DONNA R	2024		H10F S	245.00	0.00	9.56	0.00	0.00	254.56	11/15/2024	
GRAND TOTAL DUE									509.12		
15 064 05 012	4300	NEWCASTLE CIR	30038								
STEVENSON EDDIE	2024		H1F S	1,467.06	0.00	70.66	0.00	0.00	1,537.72	11/15/2024	
GRAND TOTAL DUE									1,537.72		
15 064 05 020	3683	SNAPPFINGER RD	30038								
RATLIFF DEANGELO M	2024		H1 F	1,695.12	0.00	82.06	0.00	0.00	1,777.18	09/30/2024	
RATLIFF DEANGELO M	2024		H1 S	1,695.12	0.00	82.06	0.00	0.00	1,777.18	11/15/2024	
GRAND TOTAL DUE									3,554.36		
15 064 06 010	4752	EAGLES RIDGE LOOP	30								
MCCALLA ALICIA	2024		H1F F	2,334.83	0.00	114.05	0.00	0.00	2,448.88	09/30/2024	
MCCALLA ALICIA	2024		H1F S	2,334.83	0.00	114.05	0.00	0.00	2,448.88	11/15/2024	
GRAND TOTAL DUE									4,897.76		
15 064 09 014	4831	EAGLES RIDGE LOOP	30								
MEERTINS CONRAD C	2024		H1F F	2,619.07	0.00	128.26	0.00	0.00	2,747.33	09/30/2024	
MEERTINS CONRAD C	2024		H1F S	2,619.07	0.00	128.26	0.00	0.00	2,747.33	11/15/2024	
GRAND TOTAL DUE									5,494.66		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 064 09 052	3530	EAGLE RISE	30038								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ECHM DEVELOPMENT	2017	1979-0021	F	101.72	58.80	3.89	0.00	0.00	164.41	10/02/2017	DO
ECHM DEVELOPMENT	2017	1979-0021	S	101.72	58.80	3.89	30.50	20.00	214.91	11/15/2017	DO
ECHM DEVELOPMENT	2018	2134-0393	F	101.72	51.17	3.89	0.00	0.00	156.78	10/01/2018	
ECHM DEVELOPMENT	2018	2134-0393	S	101.72	51.17	3.89	30.50	20.00	207.28	11/15/2018	
ECHM DEVELOPMENT	2019	2264-0490	F	101.72	42.54	3.89	0.00	0.00	148.15	09/30/2019	
ECHM DEVELOPMENT	2019	2264-0490	S	101.72	42.54	3.89	30.50	91.84	270.49	11/15/2019	
ECHM DEVELOPMENT	2020	2359-0366	F	101.72	34.65	3.89	0.00	0.00	140.26	09/30/2020	
ECHM DEVELOPMENT	2020	2359-0366	S	101.72	34.65	3.89	28.00	320.52	488.78	11/16/2020	
ECHM DEVELOPMENT	2021	2462-0213	F	101.72	28.28	3.89	0.00	0.00	133.89	09/30/2021	
ECHM DEVELOPMENT	2021	2462-0213	S	101.72	28.28	3.89	28.00	447.77	609.66	11/15/2021	
ECHM DEVELOPMENT	2022	2590-0364	F	101.72	21.93	3.89	0.00	0.00	127.54	09/30/2022	
ECHM DEVELOPMENT	2022	2590-0364	S	101.72	21.93	3.89	28.00	20.00	175.54	11/15/2022	
ECHM DEVELOPMENT	2023	2716-0159	F	125.72	14.35	3.89	0.00	0.00	143.96	10/02/2023	
ECHM DEVELOPMENT	2023	2716-0159	S	125.72	14.35	3.89	28.00	20.00	191.96	11/15/2023	
ECHM DEVELOPMENT	2024		F	131.72	0.00	3.89	0.00	0.00	135.61	09/30/2024	
ECHM DEVELOPMENT	2024		S	131.72	0.00	3.89	0.00	0.00	135.61	11/15/2024	
GRAND TOTAL DUE									3,444.83		
15 065 01 006	4964	CLEVELAND RD	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
WARREN STEPHEN	2024		F	231.73	0.00	11.59	0.00	0.00	243.32	09/30/2024	
WARREN STEPHEN	2024		S	231.73	0.00	11.59	0.00	0.00	243.32	11/15/2024	
GRAND TOTAL DUE									486.64		
15 065 01 008	4710	CLEVELAND RD	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
WILLIAMSON BRET A	2020	2359-0367	F	2.66	0.91	0.14	0.00	0.00	3.71	09/30/2020	
WILLIAMSON BRET A	2020	2359-0367	S	95.12	32.40	4.76	18.00	240.92	391.20	11/16/2020	
WILLIAMSON BRET A	2021	2462-0214	F	95.88	26.66	4.79	0.00	0.00	127.33	09/30/2021	
WILLIAMSON BRET A	2021	2462-0214	S	95.88	26.66	4.79	28.00	381.94	537.27	11/15/2021	
WILLIAMSON BRET A	2022	2590-0365	F	94.71	20.42	4.74	0.00	0.00	119.87	09/30/2022	
WILLIAMSON BRET A	2022	2590-0365	S	94.71	20.42	4.74	28.00	20.00	167.87	11/15/2022	
WILLIAMSON BRET A	2023	2716-0161	F	226.91	25.89	11.35	0.00	0.00	264.15	10/02/2023	
WILLIAMSON BRET A	2023	2716-0161	S	226.91	25.89	11.35	28.00	20.00	312.15	11/15/2023	
WILLIAMSON BRET A	2024		F	227.77	0.00	11.39	0.00	0.00	239.16	09/30/2024	
WILLIAMSON BRET A	2024		S	227.77	0.00	11.39	0.00	0.00	239.16	11/15/2024	
GRAND TOTAL DUE									2,401.87		
15 065 01 022	3293	GOLDENCHAIN DR	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
LESTER JOHNSON NATICHA	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
LESTER JOHNSON NATICHA	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 065 01 031	3230	SNAPPFINGER RD	30034								
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
SIASIM SNAPPFINGER KLLC	2023		F	2,075.59	39.77	103.78	0.00	0.00	2,219.14	11/25/2024	
SIASIM SNAPPFINGER KLLC	2023		S	2,075.59	39.77	103.78	0.00	0.00	2,219.14	11/25/2024	
SIASIM SNAPPFINGER KLLC	2024		F	9,001.83	0.00	450.09	0.00	0.00	9,451.92	09/30/2024	
SIASIM SNAPPFINGER KLLC	2024		S	9,001.83	0.00	450.09	0.00	0.00	9,451.92	11/15/2024	
GRAND TOTAL DUE									23,342.12		
15 065 01 035	3236	SNAPPFINGER RD	30034								
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
SIASIM SNAPPFINGER LLC	2024		F	2,412.96	0.00	106.50	0.00	0.00	2,519.46	09/30/2024	
SIASIM SNAPPFINGER LLC	2024		S	2,412.96	0.00	106.50	0.00	0.00	2,519.46	11/15/2024	
GRAND TOTAL DUE									5,038.92		
15 065 01 036	3220	SNAPPFINGER RD	30034								
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
RAW PROPERTIES INC	2023		F	830.29	94.76	28.07	0.00	0.00	953.12	10/02/2023	
RAW PROPERTIES INC	2023		S	830.29	94.76	28.07	28.00	75.00	1,056.12	11/15/2023	
JONES DAISY A	2024		F	1,936.55	0.00	81.71	0.00	0.00	2,018.26	09/30/2024	
JONES DAISY A	2024		S	1,936.55	0.00	81.71	0.00	0.00	2,018.26	11/15/2024	
GRAND TOTAL DUE									6,045.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 065 01 037	3234	SNAPPFINGER RD 30034									
SIASIM SNAPPFINGER LLC	2024		F	675.34	0.00	27.31	0.00	0.00	702.65	09/30/2024	
SIASIM SNAPPFINGER LLC	2024		S	675.34	0.00	27.31	0.00	0.00	702.65	11/15/2024	
GRAND TOTAL DUE									1,405.30		
15 065 02 002	5548	FLAT SHOALS PKWY 300									
U S REAL ESTATE PROPERTI	2024		F	2,742.98	0.00	130.94	0.00	0.00	2,873.92	09/30/2024	
U S REAL ESTATE PROPERTI	2024		S	2,742.98	0.00	130.94	0.00	0.00	2,873.92	11/15/2024	
GRAND TOTAL DUE									5,747.84		
15 065 02 005	5526	FLAT SHOALS PKWY 300									
TLB HOLDINGS LLC	2024		S	4,544.42	0.00	214.77	0.00	0.00	4,759.19	11/15/2024	
GRAND TOTAL DUE									4,759.19		
15 065 03 003	3367	SNAPPFINGER RD 30038									
G C FRITZ'S CONSTRUCTION	2024		F	1,813.17	0.00	87.96	0.00	0.00	1,901.13	09/30/2024	
G C FRITZ'S CONSTRUCTION	2024		S	1,813.17	0.00	87.96	0.00	0.00	1,901.13	11/15/2024	
GRAND TOTAL DUE									3,802.26		
15 065 03 019	4511	JACKYBELL TRL 30034									
BENJAMIN DEBBIE TAZMARR	2024		F	93.78	0.00	4.57	0.00	0.00	98.35	09/30/2024	
BENJAMIN DEBBIE TAZMARR	2024		S	2,077.19	0.00	101.16	0.00	0.00	2,178.35	11/15/2024	
GRAND TOTAL DUE									2,276.70		
15 065 03 024	3391	R SNAPPFINGER RD 3003									
WADE BLAISE CANDACE MICF	2024		F	13.98	0.00	0.70	0.00	0.00	14.68	09/30/2024	
WADE BLAISE CANDACE MICF	2024		S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024	
GRAND TOTAL DUE									29.36		
15 065 03 037	4603	JACKYBELL TRL 30034									
NARCISSE LAURENT E	2024		H1F F	1,272.73	0.00	60.94	0.00	0.00	1,333.67	09/30/2024	
NARCISSE LAURENT E	2024		H1F S	1,272.73	0.00	60.94	0.00	0.00	1,333.67	11/15/2024	
GRAND TOTAL DUE									2,667.34		
15 065 03 040	4629	JACKYBELL TRL 30034									
OGUNTOYE JOSEPH A	2024		H1F F	1,389.16	0.00	66.76	0.00	0.00	1,455.92	09/30/2024	
OGUNTOYE JOSEPH A	2024		H1F S	1,389.16	0.00	66.76	0.00	0.00	1,455.92	11/15/2024	
GRAND TOTAL DUE									2,911.84		
15 065 04 001	4739	CLEVELAND RD 30038									
SWIFT MATTIE	2024		F	500.06	0.00	25.00	0.00	0.00	525.06	09/30/2024	
SWIFT MATTIE	2024		S	500.06	0.00	25.00	0.00	0.00	525.06	11/15/2024	
GRAND TOTAL DUE									1,050.12		
15 065 04 005	3466	SNAPPFINGER RD 30038									
BAILEY LARRY	2024		H4F S	438.46	0.00	19.23	0.00	0.00	457.69	11/15/2024	
GRAND TOTAL DUE									457.69		
15 065 04 007	3376	SNAPPFINGER RD 30038									
KHAN UMAR	2024		S	213.57	0.00	10.17	0.00	0.00	223.74	11/15/2024	
GRAND TOTAL DUE									223.74		
15 065 04 021	3316	SNAPPFINGER RD 30038									
SEA 111 LLC	2023		F	10,157.02	1,159.22	486.43	0.00	0.00	11,802.67	10/02/2023	
SEA 111 LLC	2023		S	36,188.71	4,130.22	1,733.12	0.00	0.00	42,052.05	11/15/2023	
SEA 111 LLC	2024		S	17,602.90	0.00	831.86	0.00	0.00	18,434.76	11/15/2024	
GRAND TOTAL DUE									72,289.48		
15 065 05 011	3296	GOLDENCHAIN DR 30038									
FYR SFR BORROWER LLC	2024		F	776.88	0.00	0.00	0.00	0.00	776.88	02/17/2025	
FYR SFR BORROWER LLC	2024		S	776.88	0.00	0.00	0.00	0.00	776.88	02/17/2025	
GRAND TOTAL DUE									1,553.76		
15 065 08 001	4508	SHADY LEAF LN 30034									
REID BERNICE U	2024		H4F F	425.31	0.00	18.57	0.00	0.00	443.88	09/30/2024	
REID BERNICE U	2024		H4F S	425.31	0.00	18.57	0.00	0.00	443.88	11/15/2024	
GRAND TOTAL DUE									887.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 065 08 008	4632	JACKYBELL TRL 30034									
HAYES DONALD RAY	2024	H4F S		471.73	0.00	20.89	0.00	0.00	492.62	11/15/2024	
GRAND TOTAL DUE									492.62		
15 065 09 005	4512	JACKYBELL TRL 30034									
CLAYBORN TERRY	2024	H1F S		1,184.34	0.00	56.52	0.00	0.00	1,240.86	11/15/2024	
GRAND TOTAL DUE									1,240.86		
15 065 09 019	3399	SNOWDEN CT 30034 634									
GARDNER FILBERT	2024	H1S F		731.51	0.00	35.22	0.00	0.00	766.73	09/30/2024	
GARDNER FILBERT	2024	H1S S		1,464.51	0.00	70.53	0.00	0.00	1,535.04	11/15/2024	
GRAND TOTAL DUE									2,301.77		
15 065 09 020	3403	SNOWDEN CT 30034 634									
WALTON JANICE	2023	H1F F		275.30	5.27	13.77	0.00	0.00	294.34	11/25/2024	
WALTON JANICE	2023	H1F S		275.30	5.27	13.77	0.00	0.00	294.34	11/25/2024	
GRAND TOTAL DUE									588.68		
15 066 01 007	5426	FLAT SHOALS PKWY 300									
MJK INVESTMENTS LLC	2024		F	1,636.67	0.00	79.14	0.00	0.00	1,715.81	09/30/2024	
MJK INVESTMENTS LLC	2024		S	1,636.67	0.00	79.14	0.00	0.00	1,715.81	11/15/2024	
GRAND TOTAL DUE									3,431.62		
15 066 01 010	5392	FLAT SHOALS PKWY 300									
C G INVESTMENT PROPERTIE	2024		F	1,707.45	0.00	82.68	0.00	0.00	1,790.13	09/30/2024	
C G INVESTMENT PROPERTIE	2024		S	1,707.45	0.00	82.68	0.00	0.00	1,790.13	11/15/2024	
GRAND TOTAL DUE									3,580.26		
15 066 01 011	5384	FLAT SHOALS PKWY 300									
MAJESTY INC	2022	2590-0370	F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
MAJESTY INC	2022	2590-0370	S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
MAJESTY INC	2023		F	2,071.35	236.40	101.17	0.00	0.00	2,408.92	10/02/2023	
MAJESTY INC	2023		S	2,071.35	236.40	101.17	0.00	0.00	2,408.92	11/15/2023	
MAJESTY INC	2024		F	2,376.78	0.00	116.14	0.00	0.00	2,492.92	09/30/2024	
MAJESTY INC	2024		S	2,376.78	0.00	116.14	0.00	0.00	2,492.92	11/15/2024	
GRAND TOTAL DUE									9,862.02		
15 066 01 012	5370	FLAT SHOALS PKWY 300									
MAJESTY INC	2024		F	334.66	0.00	16.73	0.00	0.00	351.39	09/30/2024	
MAJESTY INC	2024		S	334.66	0.00	16.73	0.00	0.00	351.39	11/15/2024	
GRAND TOTAL DUE									702.78		
15 066 01 016	5376	FLAT SHOALS PKWY 300									
HINDS RONALD	2024	H1F F		679.03	0.00	31.26	0.00	0.00	710.29	09/30/2024	
HINDS RONALD	2024	H1F S		679.03	0.00	31.26	0.00	0.00	710.29	11/15/2024	
GRAND TOTAL DUE									1,420.58		
15 066 01 036	4249	WINDSOR CASTLE WAY 3									
LONG RAY C	2024	H1F F		1,731.90	0.00	83.90	0.00	0.00	1,815.80	09/30/2024	
LONG RAY C	2024	H1F S		1,731.90	0.00	83.90	0.00	0.00	1,815.80	11/15/2024	
GRAND TOTAL DUE									3,631.60		
15 066 01 046	3412	KELLEY CHAPEL RD 300									
KELLYS CHAPEL UNITED MET	2024		F	1,047.60	0.00	0.00	0.00	0.00	1,047.60	09/30/2024	
KELLYS CHAPEL UNITED MET	2024		S	1,047.60	0.00	0.00	0.00	0.00	1,047.60	11/15/2024	
GRAND TOTAL DUE									2,095.20		
15 066 01 051	3347	LUXEMBOURG CIR 30034									
HOUSTON SAMUEL B	2024	H1 F		1,916.27	0.00	93.12	0.00	0.00	2,009.39	09/30/2024	
HOUSTON SAMUEL B	2024	H1 S		1,916.27	0.00	93.12	0.00	0.00	2,009.39	11/15/2024	
GRAND TOTAL DUE									4,018.78		
15 066 01 062	5378	FLAT SHOALS PKWY 300									
MAJESTY INC	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
MAJESTY INC	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
GRAND TOTAL DUE									330.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 066 01 084	3391	STEEPLE WAY 30034									
ZUBER KECIA L	2022		S	1,929.12	18.49	95.83	0.00	0.00	2,043.44	12/09/2024	
ZUBER KECIA L	2023		S	2,839.00	27.21	139.99	0.00	0.00	3,006.20	12/09/2024	
ZUBER KECIA L	2024		S	1,135.61	0.00	55.82	0.00	0.00	1,191.43	11/15/2024	
GRAND TOTAL DUE									6,241.07		
15 066 02 032	3400	TARRAGON DR 30034									
BELL-DANIEL BETTYE J	2024		S	101.94	0.00	4.98	0.00	0.00	106.92	11/15/2024	
GRAND TOTAL DUE									106.92		
15 066 08 008	3424	HOLLOW TREE DR 30034									
KAKOLESHA OLA M	2024		H4F F	501.95	0.00	22.40	0.00	0.00	524.35	09/30/2024	
KAKOLESHA OLA M	2024		H4F S	501.95	0.00	22.40	0.00	0.00	524.35	11/15/2024	
GRAND TOTAL DUE									1,048.70		
15 066 08 013	3409	LITTLE BETH CT 30034									
WEAVER LIGERRETT RENARD	2024		H1F S	382.90	0.00	18.43	0.00	0.00	401.33	11/15/2024	
GRAND TOTAL DUE									401.33		
15 066 08 016	3408	LITTLE BETH CT 30034									
GANTT JESSE E	2021	2462-0226	S	13.79	3.84	0.68	18.00	20.00	56.31	11/15/2021	
GRAND TOTAL DUE									56.31		
15 066 09 002	5365	FLAT SHOALS PKWY 300									
ATLANTA MUSLIM JAMAT INC	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
ATLANTA MUSLIM JAMAT INC	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
15 066 09 006	5285	FLAT SHOALS PKWY 300									
FLAT SHOALS DEKALB 5285	2024		F	7,761.62	0.00	315.45	0.00	0.00	8,077.07	09/30/2024	
FLAT SHOALS DEKALB 5285	2024		S	7,761.62	0.00	315.45	0.00	0.00	8,077.07	11/15/2024	
GRAND TOTAL DUE									16,154.14		
15 066 09 033	3397	TARRAGON DR 30034									
BLANDON CHERYL R	2023		F	861.80	16.51	43.09	0.00	0.00	921.40	11/25/2024	
BLANDON CHERYL R	2023		S	861.80	16.51	43.09	0.00	0.00	921.40	11/25/2024	
GRAND TOTAL DUE									1,842.80		
15 066 09 039	3401	DOGWOOD PL 30034 623									
CURTIS CONNIE	2024		F	2,837.73	0.00	139.19	0.00	0.00	2,976.92	09/30/2024	
CURTIS CONNIE	2024		S	2,837.73	0.00	139.19	0.00	0.00	2,976.92	11/15/2024	
GRAND TOTAL DUE									5,953.84		
15 066 09 056	4325	DOGWOOD TRL 30034									
MURRAY CODY B JR	2024		F	2,548.60	0.00	124.74	0.00	0.00	2,673.34	09/30/2024	
MURRAY CODY B JR	2024		S	2,548.60	0.00	124.74	0.00	0.00	2,673.34	11/15/2024	
GRAND TOTAL DUE									5,346.68		
15 067 01 015	4119	DUNMORE RD 30034 532									
WILLIAMS RYAN L	2024		F	2,479.78	0.00	121.29	0.00	0.00	2,601.07	09/30/2024	
WILLIAMS RYAN L	2024		S	2,479.78	0.00	121.29	0.00	0.00	2,601.07	11/15/2024	
GRAND TOTAL DUE									5,202.14		
15 067 01 028	4174	WINDSOR CASTLE WAY 3									
FORD ANTHONY L	2024		H1F F	1,467.41	0.00	70.68	0.00	0.00	1,538.09	09/30/2024	RM
FORD ANTHONY L	2024		H1F S	1,467.41	0.00	70.68	0.00	0.00	1,538.09	11/15/2024	RM
GRAND TOTAL DUE									3,076.18		
15 067 04 034	3386	WINDSOR CASTLE CT 30									
HUBBARD LIVING TRUST	2022	2590-0385	H1F F	1,044.05	225.09	51.01	0.00	0.00	1,320.15	09/30/2022	
HUBBARD LIVING TRUST	2022	2590-0385	H1F S	1,044.05	225.09	51.01	28.00	113.98	1,462.13	11/15/2022	
HUBBARD LIVING TRUST	2023	2685-0457	H1F F	1,224.76	139.79	58.84	0.00	0.00	1,423.39	10/02/2023	
HUBBARD LIVING TRUST	2023	2685-0457	H1F S	1,224.78	139.79	58.84	28.00	20.00	1,471.41	11/15/2023	
HUBBARD LIVING TRUST	2024		H1F F	1,514.90	0.00	73.05	0.00	0.00	1,587.95	09/30/2024	
HUBBARD LIVING TRUST	2024		H1F S	1,514.90	0.00	73.05	0.00	0.00	1,587.95	11/15/2024	
GRAND TOTAL DUE									8,852.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 067 04 076	3994	PINEHURST VALLEY DR									
BRIDGE SFR IV SEED BORRC	2024		F	111.87	0.00	5.47	0.00	0.00	117.34	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,400.77	0.00	117.34	0.00	0.00	2,518.11	11/15/2024	
GRAND TOTAL DUE									2,635.45		
15 067 04 077	4002	PINEHURST VALLEY DR									
GETER SHABRA B	2024		H1F F	194.73	0.00	0.00	0.00	0.00	194.73	02/17/2025	
GETER SHABRA B	2024		H1F S	194.73	0.00	0.00	0.00	0.00	194.73	02/17/2025	
GRAND TOTAL DUE									389.46		
15 067 04 090	4003	VERACRUZ DR 30034 51									
INFINITE SOLUTIONS LLC	2024		F	254.17	0.00	12.71	0.00	0.00	266.88	09/30/2024	
INFINITE SOLUTIONS LLC	2024		S	254.17	0.00	12.71	0.00	0.00	266.88	11/15/2024	
GRAND TOTAL DUE									533.76		
15 067 04 094	3981	VERACRUZ DR 30034									
LAUGHNER KATHERINE KLEIN	2021	2462-0233	S	5.30	1.47	0.27	18.00	20.00	45.04	11/15/2021	
LAUGHNER KATHERINE KLEIN	2022	2590-0387	S	5.30	1.14	0.27	18.00	75.00	99.71	11/15/2022	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	F	243.30	27.77	12.17	0.00	0.00	283.24	10/02/2023	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	S	243.30	27.77	12.17	28.00	20.00	331.24	11/15/2023	
LAUGHNER KATHERINE KLEIN	2024		F	242.81	0.00	12.15	0.00	0.00	254.96	09/30/2024	
LAUGHNER KATHERINE KLEIN	2024		S	242.81	0.00	12.15	0.00	0.00	254.96	11/15/2024	
GRAND TOTAL DUE									1,269.15		
15 067 04 096	4130	PINEHURST VALLEY DR									
CAMERON MARJORIE A	2023		H1F S	367.46	7.04	17.96	0.00	0.00	392.46	11/25/2024	
CAMERON MARJORIE TRUST	2024		H1F S	14.19	0.00	0.68	0.00	0.00	14.87	11/15/2024	
GRAND TOTAL DUE									407.33		
15 067 04 097	4122	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024		S	292.14	0.00	14.61	0.00	0.00	306.75	11/15/2024	
GRAND TOTAL DUE									306.75		
15 067 04 098	4114	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024		S	292.14	0.00	14.61	0.00	0.00	306.75	11/15/2024	
GRAND TOTAL DUE									306.75		
15 067 04 099	4106	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024		S	292.14	0.00	14.61	0.00	0.00	306.75	11/15/2024	
GRAND TOTAL DUE									306.75		
15 067 05 079	4167	HAPSBURG CT 30034 53									
ARMSTEAD MILDRED	2024		H4F S	510.40	0.00	22.83	0.00	0.00	533.23	11/15/2024	
GRAND TOTAL DUE									533.23		
15 067 05 088	4208	HAPSBURG CT 30034 53									
BILAL MUQTASID	2024		H1 F	1,926.86	0.00	93.65	0.00	0.00	2,020.51	09/30/2024	
BILAL MUQTASID	2024		H1 S	1,926.86	0.00	93.65	0.00	0.00	2,020.51	11/15/2024	
GRAND TOTAL DUE									4,041.02		
15 067 05 101	4193	PORT CHESTER WAY 300									
MULLUALEM ALEM Y G	2024		S	1,995.68	0.00	97.44	0.00	0.00	2,093.12	11/15/2024	
GRAND TOTAL DUE									2,093.12		
15 067 05 104	4217	PORT CHESTER WAY 300									
TAYLOR DEBORAH R	2024		H4F S	547.01	0.00	24.66	0.00	0.00	571.67	11/15/2024	
GRAND TOTAL DUE									571.67		
15 067 05 119	4133	TATTERSHALL DR 30034									
THOMAS BLOSSOM L	2024		H4F S	559.82	0.00	25.54	0.00	0.00	585.36	11/15/2024	
GRAND TOTAL DUE									585.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 067 05 121	4153	TATTERSHALL DR 30034									
CANADA GAILA	2023	H1F F		14.92	0.57	0.75	0.00	0.00	16.24	09/05/2024	
CANADA GAILA	2023	H1F S		686.30	26.30	34.32	0.00	0.00	746.92	09/05/2024	
CANADA GAILA	2024	H9F F		31.41	0.00	1.46	0.00	0.00	32.87	09/30/2024	
CANADA GAILA	2024	H9F S		711.38	0.00	32.87	0.00	0.00	744.25	11/15/2024	
									1,540.28		
15 067 09 006	4020	VERACRUZ DR 30034 51									
PORTER MANZIE G	2024	S		121.71	0.00	5.96	0.00	0.00	127.67	11/15/2024	
									127.67		
15 067 13 004	3433	LANTERN TREE LN 3003									
RESICAP GEORGIA OWNER II	2023	F		323.16	3.10	16.16	0.00	0.00	342.42	12/23/2024	
RESICAP GEORGIA OWNER II	2023	S		323.16	3.10	16.16	0.00	0.00	342.42	12/23/2024	
									684.84		
15 068 01 009	3435	WESLEY CHAPEL RD 300									
DEKALB COUNTY	2017	F		125.41	72.50	5.07	0.00	0.00	202.98	10/02/2017	DC
DEKALB COUNTY	2017	S		125.41	72.50	5.07	0.00	0.00	202.98	11/15/2017	DC
									405.96		
15 068 01 031	3513	WESLEY CHAPEL RD 300									
GREATER TRAVELERS REST F	2019	F		132.00	55.20	0.00	0.00	0.00	187.20	09/30/2019	
GREATER TRAVELERS REST F	2019	S		132.00	55.20	0.00	0.00	0.00	187.20	11/15/2019	
GREATER TRAVELERS REST F	2020	F		132.00	44.96	0.00	0.00	0.00	176.96	09/30/2020	
GREATER TRAVELERS REST F	2020	S		132.00	44.96	0.00	0.00	0.00	176.96	11/16/2020	
GREATER TRAVELERS REST F	2021	F		132.00	36.71	0.00	0.00	0.00	168.71	09/30/2021	
GREATER TRAVELERS REST F	2021	S		132.00	36.71	0.00	0.00	0.00	168.71	11/15/2021	
GREATER TRAVELERS REST F	2022	F		132.00	28.46	0.00	0.00	0.00	160.46	09/30/2022	
GREATER TRAVELERS REST F	2022	S		132.00	28.46	0.00	0.00	0.00	160.46	11/15/2022	
GREATER TRAVELERS REST F	2023	F		264.00	30.13	0.00	0.00	0.00	294.13	10/02/2023	
GREATER TRAVELERS REST F	2023	S		264.00	30.13	0.00	0.00	0.00	294.13	11/15/2023	
GREATER TRAVELERS REST F	2024	F		297.00	0.00	0.00	0.00	0.00	297.00	09/30/2024	
GREATER TRAVELERS REST F	2024	S		297.00	0.00	0.00	0.00	0.00	297.00	11/15/2024	
									2,568.92		
15 068 01 036	3879	POINTE BLEUE DR 3003									
BEKELE TEKLU	2024	H7F F		1,316.75	0.00	63.14	0.00	0.00	1,379.89	09/30/2024	
BEKELE TEKLU	2024	H7F S		1,316.75	0.00	63.14	0.00	0.00	1,379.89	11/15/2024	
									2,759.78		
15 068 01 037	3873	POINTE BLEUE DR 3003									
PARKS BEVERLY ANN	2024	F		1,045.89	0.00	49.60	0.00	0.00	1,095.49	09/30/2024	
PARKS BEVERLY ANN	2024	S		1,045.89	0.00	49.60	0.00	0.00	1,095.49	11/15/2024	
									2,190.98		
15 068 01 040	3849	POINTE BLEUE DR 3003									
NIX JAMES E	2024	H4F S		20.24	0.00	0.90	0.00	0.00	21.14	11/15/2024	
									21.14		
15 068 01 048	3315	RENOIR CT 30034 5181									
HAGAN JAMES	2024	H4F F		502.09	0.00	22.41	0.00	0.00	524.50	09/30/2024	
HAGAN JAMES	2024	H4F S		502.09	0.00	22.41	0.00	0.00	524.50	11/15/2024	
									1,049.00		
15 068 01 063	3509	WESLEY CHAPEL RD 300									
SPORTZ CENTER ACADEMY IN	2024	F		3,390.63	0.00	169.53	0.00	0.00	3,560.16	09/30/2024	
SPORTZ CENTER ACADEMY IN	2024	S		3,390.63	0.00	169.53	0.00	0.00	3,560.16	11/15/2024	
									7,120.32		
15 068 01 065	3525	WESLEY CHAPEL RD 300									
LARRY ROBINSON REVOCABLE	2024	F		7,164.53	0.00	306.79	0.00	0.00	7,471.32	09/30/2024	
LARRY ROBINSON REVOCABLE	2024	S		7,164.53	0.00	306.79	0.00	0.00	7,471.32	11/15/2024	
									14,942.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 01 069	4760	FLAT SHOALS PKWY 300									
SMITHCO INVESTMENTS LLC	2024		F	883.21	0.00	44.16	0.00	0.00	927.37	09/30/2024	
SMITHCO INVESTMENTS LLC	2024		S	11,359.40	0.00	567.97	0.00	0.00	11,927.37	11/15/2024	
						GRAND TOTAL DUE			12,854.74		
15 068 01 070	4746	FLAT SHOALS PKWY 300									
HUDSON HOLDING COMPANY	2024		S	667.68	0.00	33.38	0.00	33.38	734.44	11/15/2024	NS
						GRAND TOTAL DUE			734.44		
15 068 02 011	3549	PINEHURST CV 30034 5									
TILLMAN SHELIA A	2019		H1F F	710.79	297.22	34.34	0.00	0.00	1,042.35	09/30/2019	
TILLMAN SHELIA A	2019		H1F S	710.79	297.22	34.34	28.00	20.00	1,090.35	11/15/2019	
TILLMAN SHELIA A	2020	2359-0399	H1F F	915.75	311.93	44.59	0.00	0.00	1,272.27	09/30/2020	
TILLMAN SHELIA A	2020	2359-0399	H1F S	915.75	311.93	44.59	28.00	409.00	1,709.27	11/16/2020	
TILLMAN SHELIA A	2023	2685-0460	H1F S	1,027.83	117.31	49.00	28.00	20.00	1,242.14	11/15/2023	
TILLMAN SHELIA A	2024		H1F F	1,365.99	0.00	65.60	0.00	0.00	1,431.59	09/30/2024	
TILLMAN SHELIA A	2024		H1F S	1,365.99	0.00	65.60	0.00	0.00	1,431.59	11/15/2024	
						GRAND TOTAL DUE			9,219.56		
15 068 02 021	4000	PINEHURST PL 30034 5									
BOSTON MARCHELL	2024		F	2,831.93	0.00	138.90	0.00	0.00	2,970.83	09/30/2024	
BOSTON MARCHELL	2024		S	2,831.93	0.00	138.90	0.00	0.00	2,970.83	11/15/2024	
						GRAND TOTAL DUE			5,941.66		
15 068 02 022	3992	PINEHURST PL 30034 5									
GRUBBS WILLIAM F II	2024		H4F F	494.78	0.00	22.04	0.00	0.00	516.82	09/30/2024	
GRUBBS WILLIAM F II	2024		H4F S	494.78	0.00	22.04	0.00	0.00	516.82	11/15/2024	
						GRAND TOTAL DUE			1,033.64		
15 068 02 025	3962	PINEHURST PL 30034									
WILSON MURPHEY INVESTMEN	2024		F	2,648.17	0.00	129.71	0.00	0.00	2,777.88	09/30/2024	
WILSON MURPHEY INVESTMEN	2024		S	2,648.17	0.00	129.71	0.00	0.00	2,777.88	11/15/2024	
						GRAND TOTAL DUE			5,555.76		
15 068 02 048	3962	WINTERSWEET DR 30034									
RS RENTAL I LLC	2024		S	332.02	0.00	16.23	0.00	0.00	348.25	11/15/2024	
						GRAND TOTAL DUE			348.25		
15 068 02 070	4009	BIRCHWOOD CV 30034									
RNS MANAGEMENT LLC	2023		F	389.73	3.73	19.49	0.00	0.00	412.95	12/23/2024	
RNS MANAGEMENT LLC	2023		S	389.73	3.73	19.49	0.00	0.00	412.95	12/23/2024	
RNS MANAGEMENT LLC	2024		S	31.48	0.00	1.54	0.00	0.00	33.02	11/15/2024	
						GRAND TOTAL DUE			858.92		
15 068 03 001	4709	FLAT SHOALS PKWY 300									
GLENN BIRCHELL J	2024		F	13.98	0.00	0.70	0.00	0.00	14.68	09/30/2024	
GLENN BIRCHELL J	2024		S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024	
						GRAND TOTAL DUE			29.36		
15 068 04 016	3949	VERACRUZ DR 30034 51									
NUCKLES MICHAEL E	2024		H1 S	1,919.83	0.00	93.30	0.00	0.00	2,013.13	11/15/2024	
						GRAND TOTAL DUE			2,013.13		
15 068 04 017	3941	VERACRUZ DR 30034 51									
TERRY ELIZABETH HUDSON	2024		H9F F	20.37	0.00	0.94	0.00	0.00	21.31	09/30/2024	
TERRY ELIZABETH HUDSON	2024		H9F S	689.51	0.00	31.79	0.00	0.00	721.30	11/15/2024	
						GRAND TOTAL DUE			742.61		
15 068 07 001	3900	VERACRUZ DR 30034 51									
VICTORIAN VETA Z	2024		H4F S	450.26	0.00	19.82	0.00	0.00	470.08	11/15/2024	
						GRAND TOTAL DUE			470.08		
15 068 07 008	3400	R WESLEY CHAPEL RD 3									
AGUEY-ZINSOU NAOMI	2024		F	170.40	0.00	8.52	0.00	0.00	178.92	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		S	170.40	0.00	8.52	0.00	0.00	178.92	11/15/2024	
						GRAND TOTAL DUE			357.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 07 009	3406	WESLEY CHAPEL RD 300									
AGUEY-ZINSOU NAOMI	2024		F	255.93	0.00	12.80	0.00	0.00	268.73	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		S	255.93	0.00	12.80	0.00	0.00	268.73	11/15/2024	
						GRAND TOTAL DUE			537.46		
15 068 07 010	3392	WESLEY CHAPEL RD 300									
AGUEY-ZINSOU NAOMI	2024		F	2,289.73	0.00	111.79	0.00	0.00	2,401.52	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		S	2,289.73	0.00	111.79	0.00	0.00	2,401.52	11/15/2024	
						GRAND TOTAL DUE			4,803.04		
15 068 07 011	3396	WESLEY CHAPEL RD 300									
AGUEY-ZINSOU NAOMI	2024		H1 F	2,243.94	0.00	109.50	0.00	0.00	2,353.44	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		H1 S	2,243.94	0.00	109.50	0.00	0.00	2,353.44	11/15/2024	
						GRAND TOTAL DUE			4,706.88		
15 068 08 005	3925	WINTERSWEET DR 30034									
AYODELE BAMIDELE SAMUEL	2023		F	2,100.34	239.71	103.16	0.00	0.00	2,443.21	10/02/2023	
AYODELE BAMIDELE SAMUEL	2023		S	2,707.78	309.04	132.99	0.00	0.00	3,149.81	11/15/2023	
AYODELE BAMIDELE SAMUEL	2024		H1F F	1,941.03	0.00	94.36	0.00	0.00	2,035.39	09/30/2024	
AYODELE BAMIDELE SAMUEL	2024		H1F S	1,941.03	0.00	94.36	0.00	0.00	2,035.39	11/15/2024	
						GRAND TOTAL DUE			9,663.80		
15 069 01 014	4602	FLAT SHOALS PKWY 300									
HD INVESTMENTS NET LLC	2024		F	893.07	0.00	41.96	0.00	0.00	935.03	09/30/2024	
HD INVESTMENTS NET LLC	2024		S	893.07	0.00	41.96	0.00	0.00	935.03	11/15/2024	
						GRAND TOTAL DUE			1,870.06		
15 069 01 015	4618	FLAT SHOALS PKWY 300									
HD INVESTMENTS NET LLC	2024		F	561.90	0.00	25.40	0.00	0.00	587.30	09/30/2024	
HD INVESTMENTS NET LLC	2024		S	561.90	0.00	25.40	0.00	0.00	587.30	11/15/2024	
						GRAND TOTAL DUE			1,174.60		
15 069 01 027	3557	IDLE CREEK DR 30034									
MURRAY DALETHIAN	2024		H1F F	1,355.53	0.00	65.08	0.00	0.00	1,420.61	09/30/2024	
MURRAY DALETHIAN	2024		H1F S	1,355.53	0.00	65.08	0.00	0.00	1,420.61	11/15/2024	
						GRAND TOTAL DUE			2,841.22		
15 069 01 029	3575	IDLE CREEK DR 30034									
PETERS WILLIAM T III	2024		S	2,353.76	0.00	114.99	0.00	0.00	2,468.75	11/15/2024	
						GRAND TOTAL DUE			2,468.75		
15 069 01 036	3275	IDLE CREEK CT 30034									
JOSEPH ASHLEY TITUS	2024		F	1,105.36	0.00	0.00	0.00	0.00	1,105.36	01/15/2025	
JOSEPH ASHLEY TITUS	2024		S	1,105.36	0.00	0.00	0.00	0.00	1,105.36	01/15/2025	
						GRAND TOTAL DUE			2,210.72		
15 069 01 061	3533	MOONLIGHT CT 30034									
RAISE SAIDGE LLC	2024		F	253.67	0.00	12.68	0.00	0.00	266.35	09/30/2024	
RAISE SAIDGE LLC	2024		S	253.67	0.00	12.68	0.00	0.00	266.35	11/15/2024	
						GRAND TOTAL DUE			532.70		
15 069 01 086	3291	IDLE CREEK LN 30034									
TWYMAN FLORENCE M	2024		S	2,386.98	0.00	116.71	0.00	0.00	2,503.69	11/15/2024	
						GRAND TOTAL DUE			2,503.69		
15 069 01 089	3580	IDLE CREEK DR 30034									
WOOD MEGAN E	2024		H1F S	549.12	0.00	26.48	0.00	0.00	575.60	11/15/2024	
						GRAND TOTAL DUE			575.60		
15 069 01 103	3340	IDLE CREEK WAY 30034									
ZACHARY ANNE L	2024		H1 F	1,750.35	0.00	84.82	0.00	0.00	1,835.17	09/30/2024	
ZACHARY ANNE L	2024		H1 S	1,750.35	0.00	84.82	0.00	0.00	1,835.17	11/15/2024	
						GRAND TOTAL DUE			3,670.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 069 01 114	3259	CREEKWAY LN 30034	49								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALTON FAROL JEAN	2024		F	2,528.01	0.00	123.71	0.00	0.00	2,651.72	09/30/2024	
WALTON FAROL JEAN	2024		S	2,528.01	0.00	123.71	0.00	0.00	2,651.72	11/15/2024	
						GRAND TOTAL DUE			5,303.44		
15 069 01 129	3688	IDLE CREEK DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JG HOMES II LLC	2024		S	1,790.95	0.00	86.85	0.00	0.00	1,877.80	11/15/2024	
						GRAND TOTAL DUE			1,877.80		
15 069 01 146	3352	CREEKWAY DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GONSENHEIM IRREVOCABLE T 2023			F	303.03	5.81	15.15	0.00	0.00	323.99	11/25/2024	
GONSENHEIM IRREVOCABLE T 2023			S	303.03	5.81	15.15	0.00	0.00	323.99	11/25/2024	
						GRAND TOTAL DUE			647.98		
15 069 01 152	3310	CREEKWAY DR 30034	49								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GARRETT GILCHRIST N	2024		H4F F	451.99	0.00	19.90	0.00	0.00	471.89	09/30/2024	
GARRETT GILCHRIST N	2024		H4F S	451.99	0.00	19.90	0.00	0.00	471.89	11/15/2024	
						GRAND TOTAL DUE			943.78		
15 069 01 156	4650	FLAT SHOALS PKWY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GREATER TRAVELERS REST F 2020			F	1,717.07	584.89	0.00	0.00	0.00	2,301.96	09/30/2020	
GREATER TRAVELERS REST F 2020			S	5,707.51	1,944.15	0.00	0.00	0.00	7,651.66	11/16/2020	
GREATER TRAVELERS REST F 2021			F	5,926.99	1,648.36	0.00	0.00	0.00	7,575.35	09/30/2021	
GREATER TRAVELERS REST F 2021			S	8,136.00	2,262.70	0.00	0.00	0.00	10,398.70	11/15/2021	
GREATER TRAVELERS REST F 2022			F	8,136.00	1,754.04	0.00	0.00	0.00	9,890.04	09/30/2022	NS
GREATER TRAVELERS REST F 2022			S	8,136.00	1,754.04	0.00	0.00	100.00	9,990.04	11/15/2022	NS
GREATER TRAVELERS REST F 2023			F	16,272.00	1,857.12	0.00	0.00	0.00	18,129.12	10/02/2023	
GREATER TRAVELERS REST F 2023			S	16,272.00	1,857.12	0.00	0.00	0.00	18,129.12	11/15/2023	
GREATER TRAVELERS REST F 2024			F	18,306.00	0.00	0.00	0.00	0.00	18,306.00	09/30/2024	
GREATER TRAVELERS REST F 2024			S	18,306.00	0.00	0.00	0.00	0.00	18,306.00	11/15/2024	
						GRAND TOTAL DUE			120,677.99		
15 069 02 008	4603	FLAT SHOALS PKWY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS DEBRA L	2024		H3DF F	188.18	0.00	6.71	0.00	0.00	194.89	09/30/2024	
HARRIS DEBRA L	2024		H3DF S	188.18	0.00	6.71	0.00	0.00	194.89	11/15/2024	
						GRAND TOTAL DUE			389.78		
15 069 02 026	3443	CHAPEL PARK DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RNS MANAGEMENT LLC	2023		F	330.17	3.16	16.51	0.00	0.00	349.84	12/23/2024	
RNS MANAGEMENT LLC	2023		S	330.17	3.16	16.51	0.00	0.00	349.84	12/23/2024	
						GRAND TOTAL DUE			699.68		
15 069 02 048	4679	HANCOCK DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW 2022	2590-0404		F	65.48	14.11	3.28	0.00	0.00	82.87	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022	2590-0404		S	65.48	14.11	3.28	28.00	113.98	224.85	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023	2716-0189		F	65.36	7.46	3.27	0.00	0.00	76.09	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023	2716-0189		S	65.36	7.46	3.27	28.00	20.00	124.09	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW 2024			F	109.79	0.00	5.49	0.00	0.00	115.28	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW 2024			S	109.79	0.00	5.49	0.00	0.00	115.28	11/15/2024	
						GRAND TOTAL DUE			738.46		
15 069 02 049	3407	HANCOCK VW 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW 2022	2590-0405		F	125.43	27.04	6.27	0.00	0.00	158.74	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022	2590-0405		S	125.42	27.04	6.27	28.00	113.98	300.71	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023	2716-0190		F	125.19	14.28	6.26	0.00	0.00	145.73	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023	2716-0190		S	125.18	14.28	6.26	28.00	20.00	193.72	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW 2024			F	207.96	0.00	10.40	0.00	0.00	218.36	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW 2024			S	207.95	0.00	10.40	0.00	0.00	218.35	11/15/2024	
						GRAND TOTAL DUE			1,235.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 069 02 050	3521	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	F	146.97	31.68	7.35	0.00	0.00	186.00	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	S	146.97	31.68	7.35	28.00	113.98	327.98	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0191	F	146.65	16.73	7.34	0.00	0.00	170.72	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0191	S	146.65	16.73	7.34	28.00	20.00	218.72	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	260.80	0.00	13.04	0.00	0.00	273.84	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	260.80	0.00	13.04	0.00	0.00	273.84	11/15/2024	
GRAND TOTAL DUE									1,451.10		
15 069 02 051	3486	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	S	3.52	0.76	0.18	18.00	113.98	136.44	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0192	F	3.50	0.40	0.18	0.00	0.00	4.08	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0192	S	3.50	0.40	0.18	18.00	20.00	42.08	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024	
GRAND TOTAL DUE									199.92		
15 069 02 052	3458	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	F	589.10	127.01	29.46	0.00	0.00	745.57	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	S	589.10	127.01	29.46	28.00	113.98	887.55	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	F	587.89	67.09	29.40	0.00	0.00	684.38	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	S	587.89	67.09	29.40	28.00	20.00	732.38	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	1,003.49	0.00	50.18	0.00	0.00	1,053.67	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	1,003.49	0.00	50.18	0.00	0.00	1,053.67	11/15/2024	
GRAND TOTAL DUE									5,157.22		
15 069 02 092	3592	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TRAN HIEU DUONG	2024		F	3,286.44	0.00	164.32	0.00	0.00	3,450.76	09/30/2024	
TRAN HIEU DUONG	2024		S	3,286.44	0.00	164.32	0.00	0.00	3,450.76	11/15/2024	
GRAND TOTAL DUE									6,901.52		
15 069 02 111	3474	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KING MADISON	2024		S	490.50	0.00	24.53	0.00	0.00	515.03	11/15/2024	
GRAND TOTAL DUE									515.03		
15 069 03 027	3525	MOONLIGHT TRL	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOCKHART QUINTIN L	2024		H1F F	1,584.42	0.00	76.53	0.00	0.00	1,660.95	09/30/2024	
LOCKHART QUINTIN L	2024		H1F S	1,584.42	0.00	76.53	0.00	0.00	1,660.95	11/15/2024	
GRAND TOTAL DUE									3,321.90		
15 070 01 005	3279	BORING RD	30034 4905								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EBOMAH HENRY	2023		F	479.49	9.19	23.97	0.00	0.00	512.65	11/25/2024	
EBOMAH HENRY	2023		S	479.49	9.19	23.97	0.00	0.00	512.65	11/25/2024	
EBOMAH HENRY	2024		S	105.72	0.00	5.20	0.00	0.00	110.92	11/15/2024	
GRAND TOTAL DUE									1,136.22		
15 070 01 010	4402	FLAT SHOALS PKWY	300								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LASSITER PROPERTIES INC	2024		F	480.12	0.00	24.01	0.00	0.00	504.13	09/30/2024	
LASSITER PROPERTIES INC	2024		S	480.12	0.00	24.01	0.00	0.00	504.13	11/15/2024	
GRAND TOTAL DUE									1,008.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 01 024				3317 BORING RD 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
BORN PRESTON W	2020		2359-0425 F	43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
BORN PRESTON W	2020		2359-0425 S	43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
BORN PRESTON W	2021		2462-0264 F	100.07	27.83	5.00	0.00	0.00	132.90	09/30/2021	
BORN PRESTON W	2021		2462-0264 S	100.07	27.83	5.00	28.00	381.94	542.84	11/15/2021	
BORN PRESTON W	2022		2590-0410 F	100.07	21.57	5.00	0.00	0.00	126.64	09/30/2022	
BORN PRESTON W	2022		2590-0410 S	100.07	21.57	5.00	28.00	20.00	174.64	11/15/2022	
BORN PRESTON W	2023		2716-0196 F	99.84	11.39	4.99	0.00	0.00	116.22	10/02/2023	
BORN PRESTON W	2023		2716-0196 S	99.84	11.39	4.99	28.00	20.00	164.22	11/15/2023	
BORN PRESTON W	2024		F	99.61	0.00	4.98	0.00	0.00	104.59	09/30/2024	
BORN PRESTON W	2024		S	99.61	0.00	4.98	0.00	0.00	104.59	11/15/2024	
GRAND TOTAL DUE									1,626.70		
15 070 02 006				3446 WALDROP RD 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
RNB 2017 LLC	2024		F	1,461.04	0.00	70.36	0.00	0.00	1,531.40	09/30/2024	
RNB 2017 LLC	2024		S	1,461.04	0.00	70.36	0.00	0.00	1,531.40	11/15/2024	
GRAND TOTAL DUE									3,062.80		
15 070 03 001				4415 FLAT SHOALS PKWY 300	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
RNB 2017 LLC	2024		F	3,354.15	0.00	164.47	0.00	0.00	3,518.62	09/30/2024	
RNB 2017 LLC	2024		S	3,354.15	0.00	164.47	0.00	0.00	3,518.62	11/15/2024	
GRAND TOTAL DUE									7,037.24		
15 070 03 012				4257 FLAT SHOALS PKWY 300	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
JUBOORI WALEED AL	2024		F	1,663.72	0.00	81.09	0.00	0.00	1,744.81	09/30/2024	
JUBOORI WALEED AL	2024		S	2,140.48	0.00	104.33	0.00	0.00	2,244.81	11/15/2024	
GRAND TOTAL DUE									3,989.62		
15 070 03 013				4239 FLAT SHOALS PKWY 300	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
GODS TRUE WORSHIPPERS CF	2024		F	237.60	0.00	0.00	0.00	0.00	237.60	09/30/2024	
GODS TRUE WORSHIPPERS CF	2024		S	237.60	0.00	0.00	0.00	0.00	237.60	11/15/2024	
GRAND TOTAL DUE									475.20		
15 070 03 014				4397 FLAT SHOALS PKWY 300	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
CRUICKSHANK LIVING TRUST	2024		F	998.80	0.00	47.25	0.00	0.00	1,046.05	09/30/2024	
CRUICKSHANK LIVING TRUST	2024		S	998.80	0.00	47.25	0.00	0.00	1,046.05	11/15/2024	
GRAND TOTAL DUE									2,092.10		
15 070 03 031				3393 HERRINGWOOD CT 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
TOLSON JOHNNIE C	2021		F	455.96	8.74	22.80	0.00	0.00	487.50	11/15/2024	
TOLSON JOHNNIE C	2021		S	455.96	8.74	22.80	0.00	0.00	487.50	11/15/2024	
TOLSON JOHNNIE C	2022		F	575.49	11.03	28.77	0.00	0.00	615.29	11/15/2024	
TOLSON JOHNNIE C	2022		S	575.49	11.03	28.77	0.00	0.00	615.29	11/15/2024	
TOLSON JOHNNIE C	2023		F	1,072.96	20.56	53.65	0.00	0.00	1,147.17	11/15/2024	
TOLSON JOHNNIE C	2023		S	1,072.94	20.56	53.65	0.00	0.00	1,147.15	11/15/2024	
TOLSON JOHNNIE C	2024		S	1,912.98	0.00	93.39	0.00	0.00	2,006.37	11/15/2024	
GRAND TOTAL DUE									6,506.27		
15 070 03 034				3300 VISTAWOOD CT 30034 4	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
ROBERTSON BENJAMIN H	2024		H4F F	293.19	0.00	11.96	0.00	0.00	305.15	09/30/2024	
ROBERTSON BENJAMIN H	2024		H4F S	293.19	0.00	11.96	0.00	0.00	305.15	11/15/2024	
GRAND TOTAL DUE									610.30		
15 070 03 036				3377 HERRINGWOOD CT 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
BIVINS FANNIE M	2024		H1F S	1,250.54	0.00	59.83	0.00	0.00	1,310.37	11/15/2024	
GRAND TOTAL DUE									1,310.37		
15 070 03 042				4211 FLAT SHOALS PKWY 300	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
GODS TRUE WORSHIPPERS CF	2024		F	210.60	0.00	0.00	0.00	0.00	210.60	09/30/2024	
GODS TRUE WORSHIPPERS CF	2024		S	210.60	0.00	0.00	0.00	0.00	210.60	11/15/2024	
GRAND TOTAL DUE									421.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 04 012	4210	FLAT SHOALS PKWY	300								
REID DEBROAH	2023		S	1,194.45	136.32	58.26	17.09	12.20	1,418.32	11/15/2023	
REID DEBROAH	2024		F	1,912.79	0.00	92.94	0.00	0.00	2,005.73	09/30/2024	
REID DEBROAH	2024		S	1,912.79	0.00	92.94	0.00	0.00	2,005.73	11/15/2024	
GRAND TOTAL DUE									5,429.78		
15 070 04 014	3284	BORING RD 30034	4904								
ODUKOYA JANET IBIDUNKE	2023		H3DF F	430.82	49.16	19.15	0.00	0.00	499.13	10/02/2023	
ODUKOYA JANET IBIDUNKE	2023		H3DF S	430.84	49.17	19.15	28.00	75.00	602.16	11/15/2023	
TRI CITY REAL ESTATE LLC	2024		F	1,586.26	0.00	76.62	0.00	0.00	1,662.88	09/30/2024	
TRI CITY REAL ESTATE LLC	2024		S	1,586.26	0.00	76.62	0.00	0.00	1,662.88	11/15/2024	
GRAND TOTAL DUE									4,427.05		
15 070 04 018	4212	FLAT SHOALS PKWY	300								
REID DEBROAH	2024		F	193.11	0.00	9.66	0.00	0.00	202.77	09/30/2024	
REID DEBROAH	2024		S	193.11	0.00	9.66	0.00	0.00	202.77	11/15/2024	
GRAND TOTAL DUE									405.54		
15 070 04 023	3252	BORING RD 30034	4904								
DEKALB COUNTY	2017		S	12.05	6.96	0.56	0.00	0.00	19.57	11/15/2017	DC
GRAND TOTAL DUE									19.57		
15 070 04 024	3230	BORING RD 30034									
GEORGIA DEPT OF TRANSP	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
GEORGIA DEPT OF TRANSP	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GEORGIA DEPT OF TRANSP	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									467.08		
15 070 04 045	3416	KINGFISHER CT 30034									
BODDIE CHRISTINE	2024		H1F F	835.12	0.00	0.00	0.00	0.00	835.12	02/17/2025	
BODDIE CHRISTINE	2024		H1F S	835.12	0.00	0.00	0.00	0.00	835.12	02/17/2025	
GRAND TOTAL DUE									1,670.24		
15 070 04 048	4348	FLAT SHOALS PKWY	300								
LACY BONITA	2023	2716-0223	F	125.43	14.32	6.27	0.00	0.00	146.02	10/02/2023	NS
LACY BONITA	2023	2716-0223	S	168.16	19.19	8.41	28.00	35.00	258.76	11/15/2023	NS
LACY BONITA	2024		F	188.74	0.00	0.00	0.00	0.00	188.74	09/30/2024	
LACY BONITA	2024		S	188.74	0.00	0.00	0.00	0.00	188.74	11/15/2024	
GRAND TOTAL DUE									782.26		
15 070 04 049	3300	BORING RD 30034	4906								
BALDWIN KEITH	2024		F	624.15	0.00	28.51	0.00	0.00	652.66	09/30/2024	
BALDWIN KEITH	2024		S	624.15	0.00	28.51	0.00	0.00	652.66	11/15/2024	
GRAND TOTAL DUE									1,305.32		
15 070 06 008	3381	BORING RD 30034	4964								
THOMAS ANNIE L	2024		H1F F	1,397.28	0.00	67.17	0.00	0.00	1,464.45	09/30/2024	
THOMAS ANNIE L	2024		H1F S	1,397.28	0.00	67.17	0.00	0.00	1,464.45	11/15/2024	
GRAND TOTAL DUE									2,928.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 02 002	4184	FLAT SHOALS PKWY	300								
TALTON E I	2017	1978-0278	F	153.43	88.70	7.67	0.00	0.00	249.80	10/02/2017	DO
TALTON E I	2017	1978-0278	S	153.43	88.70	7.67	30.50	20.00	300.30	11/15/2017	DO
TALTON E I	2018	2134-0473	F	153.08	77.02	7.65	0.00	0.00	237.75	10/01/2018	
TALTON E I	2018	2134-0473	S	153.08	77.02	7.65	30.50	20.00	288.25	11/15/2018	
TALTON E I	2019	2270-0463	F	351.12	146.82	17.56	0.00	0.00	515.50	09/30/2019	
TALTON E I	2019	2270-0463	S	351.12	146.82	17.56	30.50	370.16	916.16	11/15/2019	
TALTON E I	2020	2359-0432	F	351.12	119.60	17.56	0.00	0.00	488.28	09/30/2020	
TALTON E I	2020	2359-0432	S	351.12	119.60	17.56	28.00	20.00	536.28	11/16/2020	
TALTON E I	2021	2447-0282	F	351.13	97.65	17.56	0.00	0.00	466.34	09/30/2021	
TALTON E I	2021	2447-0282	S	351.13	97.65	17.56	28.00	20.00	514.34	11/15/2021	
TALTON E I	2022	2590-0418	F	351.12	75.70	17.56	0.00	0.00	444.38	09/30/2022	
TALTON E I	2022	2590-0418	S	351.12	75.70	17.56	28.00	20.00	492.38	11/15/2022	
TALTON E I	2023	2685-0464	F	350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
TALTON E I	2023	2685-0464	S	350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
TALTON E I	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
TALTON E I	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
									7,047.38		
15 071 03 022	3820	WALDROP LN	30034								
HAYWOOD IQWE	2024		F	2,106.26	0.00	102.62	0.00	0.00	2,208.88	09/30/2024	
HAYWOOD IQWE	2024		S	2,106.26	0.00	102.62	0.00	0.00	2,208.88	11/15/2024	
									4,417.76		
15 071 03 067	3799	WALDROP LN	30034 678								
J3 AND ME HOLDINGS LLC	2024		F	2,106.26	0.00	102.62	0.00	0.00	2,208.88	09/30/2024	
J3 AND ME HOLDINGS LLC	2024		S	2,106.26	0.00	102.62	0.00	0.00	2,208.88	11/15/2024	
									4,417.76		
15 071 03 085	3849	WALDROP LN	30034 678								
AMBE NIBA POLYCARP	2024		S	2,095.08	0.00	102.06	0.00	0.00	2,197.14	11/15/2024	
									2,197.14		
15 071 03 093	3145	KINGSWOOD GLN	30034								
KINGSLEY SEGUN	2024		F	2,100.37	0.00	102.33	0.00	0.00	2,202.70	09/30/2024	
KINGSLEY SEGUN	2024		S	2,100.37	0.00	102.33	0.00	0.00	2,202.70	11/15/2024	
									4,405.40		
15 071 04 002	3410	WALDROP TRL	30034 67								
OTI CHIMA N	2024		F	2,100.14	0.00	102.31	0.00	0.00	2,202.45	09/30/2024	
OTI CHIMA N	2024		S	2,100.14	0.00	102.31	0.00	0.00	2,202.45	11/15/2024	
									4,404.90		
15 071 04 045	3331	WALDROP TRL	30034								
REYNOLDS DONALD LEONALDC	2024		H1F F	1,251.92	0.00	59.90	0.00	0.00	1,311.82	09/30/2024	
REYNOLDS DONALD LEONALDC	2024		H1F S	1,251.92	0.00	59.90	0.00	0.00	1,311.82	11/15/2024	
									2,623.64		
15 071 04 053	3353	WALDROP TRL	30034 67								
BATES SEAN	2024		H1F S	1,127.11	0.00	53.66	0.00	0.00	1,180.77	11/15/2024	
									1,180.77		
15 071 04 057	3066	WALDROP CIR	30034 67								
WACA INVESTMENTS GROUP I	2023		F	430.01	16.48	21.50	0.00	0.00	467.99	09/05/2024	
WACA INVESTMENTS GROUP I	2023		S	430.01	16.48	21.50	0.00	0.00	467.99	09/05/2024	
									935.98		
15 071 04 063	3054	WALDROP CIR	30034 67								
ABDULMELIK ABDULLAHI	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 04 086	3557	WALDROP	TRL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1978-0288	F		314.64	181.89	14.53	0.00	0.00	511.06	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0288	S		314.64	181.89	14.53	30.50	20.00	561.56	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0481	F		314.64	158.29	14.53	0.00	0.00	487.46	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0481	S		314.64	158.29	14.53	30.50	20.00	537.96	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0476	F		314.64	131.57	14.53	0.00	0.00	460.74	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0476	S		314.64	131.57	14.53	30.50	20.00	511.24	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0441	F		314.64	107.18	14.53	0.00	0.00	436.35	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0441	S		314.64	107.18	14.53	28.00	20.00	484.35	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0280	F		314.64	87.50	14.53	0.00	0.00	416.67	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0280	S		314.64	87.50	14.53	28.00	20.00	464.67	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0423	F		314.64	67.83	14.53	0.00	0.00	397.00	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0423	S		314.64	67.83	14.53	28.00	20.00	445.00	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2685-0465	F		338.64	38.65	14.53	0.00	0.00	391.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2685-0465	S		338.64	38.65	14.53	28.00	20.00	439.82	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		344.64	0.00	14.53	0.00	0.00	359.17	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		344.64	0.00	14.53	0.00	0.00	359.17	11/15/2024	
GRAND TOTAL DUE									7,264.04		
15 071 04 087	3414	WALDROP	TRL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1978-0289	F		71.68	41.44	3.58	0.00	0.00	116.70	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0289	S		71.68	41.44	3.58	30.50	20.00	167.20	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0482	F		71.68	36.06	3.58	0.00	0.00	111.32	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0482	S		71.68	36.06	3.58	30.50	20.00	161.82	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0477	F		71.68	29.97	3.58	0.00	0.00	105.23	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0477	S		71.68	29.97	3.58	30.50	20.00	155.73	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0442	F		71.68	24.42	3.58	0.00	0.00	99.68	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0442	S		71.68	24.42	3.58	28.00	20.00	147.68	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0281	F		71.68	19.93	3.58	0.00	0.00	95.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0281	S		71.68	19.93	3.58	28.00	20.00	143.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0424	F		71.68	15.45	3.58	0.00	0.00	90.71	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0424	S		71.68	15.45	3.58	28.00	20.00	138.71	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2716-0229	F		71.68	8.18	3.58	0.00	0.00	83.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2716-0229	S		71.68	8.18	3.58	28.00	20.00	131.44	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		71.68	0.00	3.58	0.00	0.00	75.26	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		71.68	0.00	3.58	0.00	0.00	75.26	11/15/2024	
GRAND TOTAL DUE									1,898.56		
15 071 05 003	1103	WALDROP	PL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RODRIGUEZ JOSE L	2024		S	990.80	0.00	48.19	0.00	0.00	1,038.99	11/15/2024	
GRAND TOTAL DUE									1,038.99		
15 071 05 011	1303	WALDROP	PL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WEBB SHIREE	2024		F	990.80	0.00	48.19	0.00	0.00	1,038.99	09/30/2024	
WEBB SHIREE	2024		S	990.80	0.00	48.19	0.00	0.00	1,038.99	11/15/2024	
GRAND TOTAL DUE									2,077.98		
15 071 05 034	3302	WALDROP	PL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UFERE ALOYSIUS	2024		H1F F	473.33	0.00	22.32	0.00	0.00	495.65	09/30/2024	
UFERE ALOYSIUS	2024		H1F S	473.33	0.00	22.32	0.00	0.00	495.65	11/15/2024	
GRAND TOTAL DUE									991.30		
15 071 05 035	3303	WALDROP	PL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PETERSON ROBERT E	2024		H1F F	498.49	0.00	23.58	0.00	0.00	522.07	09/30/2024	
PETERSON ROBERT E	2024		H1F S	500.57	0.00	23.68	0.00	0.00	524.25	11/15/2024	
GRAND TOTAL DUE									1,046.32		
15 071 06 002	4102	WALDROP	PL 30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GARCIA RANDEL H	2024		F	1,034.50	0.00	50.38	0.00	0.00	1,084.88	09/30/2024	
GARCIA RANDEL H	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
GRAND TOTAL DUE									2,169.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 06 011	4303	WALDROP PL	30034								
ZINYONGO JACOB	2021	2462-0290	S	26.91	7.48	1.32	18.00	20.00	73.71	11/15/2021	
OUTLAW SHADONNA	2022	2590-0431	F	627.34	135.25	30.77	0.00	0.00	793.36	09/30/2022	
OUTLAW SHADONNA	2022	2590-0431	S	627.34	135.25	30.77	28.00	113.98	935.34	11/15/2022	
OUTLAW SHADONNA	2023	2716-0234	F	915.56	104.49	44.58	0.00	0.00	1,064.63	10/02/2023	
OUTLAW SHADONNA	2023	2716-0234	S	915.56	104.49	44.58	28.00	20.00	1,112.63	11/15/2023	
OUTLAW SHADONNA	2024		F	1,034.50	0.00	50.38	0.00	0.00	1,084.88	09/30/2024	
OUTLAW SHADONNA	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
									6,149.43		
15 071 06 016	5104	WALDROP PL	30034								
BENJAMIN-BENNERSON JULIA	2023	H1F	F	193.91	22.13	8.50	0.00	0.00	224.54	10/02/2023	
BENJAMIN-BENNERSON JULIA	2023	H1F	S	193.93	22.13	8.50	28.00	75.00	327.56	11/15/2023	
LOPEZ JOHNNY JOE	2024		F	975.96	0.00	47.45	0.00	0.00	1,023.41	09/30/2024	
LOPEZ JOHNNY JOE	2024		S	975.96	0.00	47.45	0.00	0.00	1,023.41	11/15/2024	
									2,598.92		
15 071 06 024	5304	WALDROP PL	30034								
SMITH KASEY E	2024		F	1,034.50	0.00	50.38	0.00	0.00	1,084.88	09/30/2024	
SMITH KASEY E	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
									2,169.76		
15 071 07 038	3451	WALDROP TRL	30034								
LAMBERT ALTHEA	2024		S	2,084.22	0.00	101.51	0.00	0.00	2,185.73	11/15/2024	
									2,185.73		
15 071 07 078	3553	WALDROP TRL	30034								
DOZIER DEVELOPMENT CO LI	2017	1978-0297	F	154.62	89.39	7.74	0.00	0.00	251.75	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017	1978-0297	S	154.62	89.39	7.74	30.50	20.00	302.25	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018	100-	F	154.62	77.79	7.74	0.00	0.00	240.15	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	100-	S	154.62	77.79	7.74	30.50	58.98	329.63	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	F	154.62	64.65	7.74	0.00	0.00	227.01	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	S	154.62	64.65	7.74	30.50	345.54	603.05	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	F	154.62	52.66	7.74	0.00	0.00	215.02	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	S	154.62	52.66	7.74	28.00	512.69	755.71	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	F	154.62	43.00	7.74	0.00	0.00	205.36	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	S	154.62	43.00	7.74	28.00	20.00	253.36	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	F	154.62	33.34	7.74	0.00	0.00	195.70	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	S	154.62	33.34	7.74	28.00	20.00	243.70	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	F	154.62	17.64	7.74	0.00	0.00	180.00	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	S	154.62	17.64	7.74	28.00	20.00	228.00	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	179.62	0.00	8.99	0.00	0.00	188.61	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	179.62	0.00	8.99	0.00	0.00	188.61	11/15/2024	
									4,607.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 07 092											
3530 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2017		1978-0298	F	89.88	51.96	4.49	0.00	0.00	146.33	10/02/2017
DOZIER DEVELOPMENT CO LI	2017		1978-0298	S	89.88	51.96	4.49	30.50	20.00	196.83	11/15/2017
DOZIER DEVELOPMENT CO LI	2018		2148-102	F	89.88	45.22	4.49	0.00	0.00	139.59	10/01/2018
DOZIER DEVELOPMENT CO LI	2018		2148-102	S	89.88	45.22	4.49	30.50	58.98	229.07	11/15/2018
DOZIER DEVELOPMENT CO LI	2019		2270-0488	F	89.88	37.58	4.49	0.00	0.00	131.95	09/30/2019
DOZIER DEVELOPMENT CO LI	2019		2270-0488	S	89.88	37.58	4.49	30.50	263.16	425.61	11/15/2019
DOZIER DEVELOPMENT CO LI	2020		2359-0457	F	89.88	30.62	4.49	0.00	0.00	124.99	09/30/2020
DOZIER DEVELOPMENT CO LI	2020		2359-0457	S	89.88	30.62	4.49	28.00	20.00	172.99	11/16/2020
DOZIER DEVELOPMENT CO LI	2021		2462-0295	F	89.88	25.00	4.49	0.00	0.00	119.37	09/30/2021
DOZIER DEVELOPMENT CO LI	2021		2462-0295	S	89.88	25.00	4.49	28.00	20.00	167.37	11/15/2021
DOZIER DEVELOPMENT CO LI	2022		2590-0435	F	89.88	19.38	4.49	0.00	0.00	113.75	09/30/2022
DOZIER DEVELOPMENT CO LI	2022		2590-0435	S	89.88	19.38	4.49	28.00	20.00	161.75	11/15/2022
DOZIER DEVELOPMENT CO LI	2023		2716-0236	F	89.88	10.26	4.49	0.00	0.00	104.63	10/02/2023
DOZIER DEVELOPMENT CO LI	2023		2716-0236	S	89.88	10.26	4.49	28.00	20.00	152.63	11/15/2023
DOZIER DEVELOPMENT CO LI	2024			F	89.88	0.00	4.49	0.00	0.00	94.37	09/30/2024
DOZIER DEVELOPMENT CO LI	2024			S	89.88	0.00	4.49	0.00	0.00	94.37	11/15/2024
GRAND TOTAL DUE									2,575.60		
15 071 07 102											
3505 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURGESS ANTOINETTE ADELE	2024			F	1,948.72	0.00	94.73	0.00	0.00	2,043.45	09/30/2024
BURGESS ANTOINETTE ADELE	2024			S	1,948.72	0.00	94.73	0.00	0.00	2,043.45	11/15/2024
GRAND TOTAL DUE									4,086.90		
15 071 07 108											
3517 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN STEPHANIE	2024			F	2,107.34	0.00	102.67	0.00	0.00	2,210.01	09/30/2024
BROWN STEPHANIE	2024			S	2,107.34	0.00	102.67	0.00	0.00	2,210.01	11/15/2024
GRAND TOTAL DUE									4,420.02		
15 071 07 122											
3910 WALDROP LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YANG ZHENYONG	2024			S	1,824.39	0.00	88.52	0.00	0.00	1,912.91	11/15/2024
GRAND TOTAL DUE									1,912.91		
15 071 07 138											
3539 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2017		1978-0300	F	20.44	11.82	1.02	0.00	0.00	33.28	10/02/2017
DOZIER DEVELOPMENT CO LI	2017		1978-0300	S	20.44	11.82	1.02	20.50	20.00	73.78	11/15/2017
DOZIER DEVELOPMENT CO LI	2018		2148-104	F	20.44	10.28	1.02	0.00	0.00	31.74	10/01/2018
DOZIER DEVELOPMENT CO LI	2018		2148-104	S	20.44	10.28	1.02	20.50	58.98	111.22	11/15/2018
DOZIER DEVELOPMENT CO LI	2019		2270-0490	F	20.44	8.55	1.02	0.00	0.00	30.01	09/30/2019
DOZIER DEVELOPMENT CO LI	2019		2270-0490	S	20.44	8.55	1.02	20.50	58.98	109.49	11/15/2019
DOZIER DEVELOPMENT CO LI	2020		2359-0459	F	20.44	6.96	1.02	0.00	0.00	28.42	09/30/2020
DOZIER DEVELOPMENT CO LI	2020		2359-0459	S	20.44	6.96	1.02	18.00	392.26	438.68	11/16/2020
DOZIER DEVELOPMENT CO LI	2021		2462-0298	F	20.44	5.68	1.02	0.00	0.00	27.14	09/30/2021
DOZIER DEVELOPMENT CO LI	2021		2462-0298	S	20.44	5.68	1.02	18.00	20.00	65.14	11/15/2021
DOZIER DEVELOPMENT CO LI	2022		2590-0438	F	20.44	4.41	1.02	0.00	0.00	25.87	09/30/2022
DOZIER DEVELOPMENT CO LI	2022		2590-0438	S	20.44	4.41	1.02	18.00	20.00	63.87	11/15/2022
DOZIER DEVELOPMENT CO LI	2023		2716-0238	F	20.44	2.33	1.02	0.00	0.00	23.79	10/02/2023
DOZIER DEVELOPMENT CO LI	2023		2716-0238	S	20.44	2.33	1.02	18.00	20.00	61.79	11/15/2023
DOZIER DEVELOPMENT CO LI	2024			F	20.44	0.00	1.02	0.00	0.00	21.46	09/30/2024
DOZIER DEVELOPMENT CO LI	2024			S	20.44	0.00	1.02	0.00	0.00	21.46	11/15/2024
GRAND TOTAL DUE									1,167.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 01 008	3312	COLONIAL PKWY 30034									
PERIMETER EAST INDUSTRIAL	2020		2359-0460	F	74.61	25.41	3.73	0.00	103.75	09/30/2020	
PERIMETER EAST INDUSTRIAL	2020		2359-0460	S	74.61	25.41	3.73	28.00	585.53	11/16/2020	
PERIMETER EAST INDUSTRIAL	2021		2462-0300	F	74.62	20.75	3.73	0.00	99.10	09/30/2021	
PERIMETER EAST INDUSTRIAL	2021		2462-0300	S	74.62	20.75	3.73	28.00	202.10	11/15/2021	
PERIMETER EAST INDUSTRIAL	2022		2590-0439	F	74.62	16.09	3.73	0.00	94.44	09/30/2022	
PERIMETER EAST INDUSTRIAL	2022		2590-0439	S	74.62	16.09	3.73	28.00	142.44	11/15/2022	
PERIMETER EAST INDUSTRIAL	2023		2716-0239	F	74.45	8.50	3.72	0.00	86.67	10/02/2023	
PERIMETER EAST INDUSTRIAL	2023		2716-0239	S	74.45	8.50	3.72	28.00	134.67	11/15/2023	
PERIMETER EAST INDUSTRIAL	2024			F	74.28	0.00	3.71	0.00	77.99	09/30/2024	
PERIMETER EAST INDUSTRIAL	2024			S	74.28	0.00	3.71	0.00	77.99	11/15/2024	
GRAND TOTAL DUE									1,604.68		
15 072 01 012	3316	COLONIAL PKWY 30034									
PERIMETER EAST PROPERTY	2024			F	19.23	0.00	0.96	0.00	20.19	09/30/2024	
PERIMETER EAST PROPERTY	2024			S	19.23	0.00	0.96	0.00	20.19	11/15/2024	
GRAND TOTAL DUE									40.38		
15 072 02 001	6101	WALDROP PL 30034									
LOKAL LLC	2024			F	994.50	0.00	48.43	0.00	1,042.93	09/30/2024	
LOKAL LLC	2024			S	1,034.50	0.00	50.38	0.00	1,084.88	11/15/2024	
GRAND TOTAL DUE									2,127.81		
15 072 02 010	6302	WALDROP PL 30034									
PALMER GLOBAL MARKETING	2024			F	1,192.00	0.00	58.26	0.00	1,250.26	09/30/2024	
PALMER GLOBAL MARKETING	2024			S	1,192.00	0.00	58.26	0.00	1,250.26	11/15/2024	
GRAND TOTAL DUE									2,500.52		
15 072 02 012	6304	WALDROP PL 30034									
KIGHT APRIL	2024			F	916.52	0.00	44.48	0.00	961.00	09/30/2024	
KIGHT APRIL	2024			S	916.52	0.00	44.48	0.00	961.00	11/15/2024	
GRAND TOTAL DUE									1,922.00		
15 072 02 014	7102	WALDROP PL 30034									
DECOURCEY ELIJAH MARCELL	2024			F	1,045.85	0.00	50.94	0.00	1,096.79	09/30/2024	
DECOURCEY ELIJAH MARCELL	2024			S	1,045.85	0.00	50.94	0.00	1,096.79	11/15/2024	
GRAND TOTAL DUE									2,193.58		
15 072 02 017	7201	WALDROP PL 30034									
KIM MICHELLE MEEJA	2024			S	50.94	0.00	2.48	0.00	53.42	11/15/2024	
GRAND TOTAL DUE									53.42		
15 072 02 018	7202	WALDROP PL 30034									
KIM MICHELLE	2024			S	50.94	0.00	2.48	0.00	53.42	11/15/2024	
GRAND TOTAL DUE									53.42		
15 072 02 019	7203	WALDROP PL 30034									
GA WALDROP LLC	2023			F	113.50	7.61	5.68	0.00	126.79	06/20/2024	
GA WALDROP LLC	2023			S	113.50	7.61	5.68	0.00	126.79	06/20/2024	
GA WALDROP LLC	2024			F	900.80	0.00	43.69	0.00	944.49	09/30/2024	
GA WALDROP LLC	2024			S	900.80	0.00	43.69	0.00	944.49	11/15/2024	
GRAND TOTAL DUE									2,142.56		
15 072 02 020	7204	WALDROP PL 30034									
GA WALDROP LLC	2024			F	921.78	0.00	44.74	0.00	966.52	09/30/2024	
GA WALDROP LLC	2024			S	921.78	0.00	44.74	0.00	966.52	11/15/2024	
GRAND TOTAL DUE									1,933.04		
15 072 02 021	7301	WALDROP PL 30034									
WYATT MONIQUE	2024			F	1,045.85	0.00	50.94	0.00	1,096.79	09/30/2024	
WYATT MONIQUE	2024			S	1,045.85	0.00	50.94	0.00	1,096.79	11/15/2024	
GRAND TOTAL DUE									2,193.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 02 027	8103	WALDROP PL 30034									
KIM MICHELLE	2024		S	50.94	0.00	2.48	0.00	0.00	53.42	11/15/2024	
GRAND TOTAL DUE									53.42		
15 072 02 032	8204	WALDROP PL 30034									
WENDELL PRUDE LIVING TRU	2024		F	1,045.85	0.00	50.94	0.00	0.00	1,096.79	09/30/2024	
WENDELL PRUDE LIVING TRU	2024		S	1,045.85	0.00	50.94	0.00	0.00	1,096.79	11/15/2024	
GRAND TOTAL DUE									2,193.58		
15 072 02 033	8301	WALDROP PL 30034									
KIM MICHELLE	2021	2462-0311	S	26.86	7.47	1.31	18.00	75.00	128.64	11/15/2021	
KIM MICHELLE	2024		S	50.94	0.00	2.48	0.00	0.00	53.42	11/15/2024	
GRAND TOTAL DUE									182.06		
15 072 02 048	9304	WALDROP PL 30034									
HOLLYWOOD 82 LLC	2024		F	1,045.85	0.00	50.94	0.00	0.00	1,096.79	09/30/2024	
HOLLYWOOD 82 LLC	2024		S	1,045.85	0.00	50.94	0.00	0.00	1,096.79	11/15/2024	
GRAND TOTAL DUE									2,193.58		
15 072 02 058	10302	WALDROP PL 30034									
EDGEMOOR MANAGEMENT LLC	2024		S	1,044.10	0.00	50.86	0.00	0.00	1,094.96	11/15/2024	
GRAND TOTAL DUE									1,094.96		
15 072 02 059	10303	WALDROP PL 30034									
ALLERS LLC	2024		F	1,044.10	0.00	50.86	0.00	0.00	1,094.96	09/30/2024	
ALLERS LLC	2024		S	1,044.10	0.00	50.86	0.00	0.00	1,094.96	11/15/2024	
GRAND TOTAL DUE									2,189.92		
15 072 02 069	11301	WALDROP PL 30034									
PITTS VANLANCIA	2024		H1F F	496.51	0.00	23.48	0.00	0.00	519.99	09/30/2024	
PITTS VANLANCIA	2024		H1F S	496.51	0.00	23.48	0.00	0.00	519.99	11/15/2024	
GRAND TOTAL DUE									1,039.98		
15 072 02 076	12104	WALDROP PL 30034									
SHARMA GEETALI	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
GRAND TOTAL DUE									1,084.88		
15 072 02 079	12203	WALDROP PL 30034									
SHARMA KRISHAN	2024		S	1,192.00	0.00	58.26	0.00	0.00	1,250.26	11/15/2024	
GRAND TOTAL DUE									1,250.26		
15 072 02 081	12301	WALDROP PL 30034									
PALMER ANTHONY	2024		F	1,192.00	0.00	58.26	0.00	0.00	1,250.26	09/30/2024	
PALMER ANTHONY	2024		S	1,192.00	0.00	58.26	0.00	0.00	1,250.26	11/15/2024	
GRAND TOTAL DUE									2,500.52		
15 072 02 085	1100	WALDROP PL 30034									
WALDROP PARTNERSHIP LLC	2017		F	98.04	56.06	4.30	0.00	0.00	158.40	02/15/2018	
WALDROP PARTNERSHIP LLC	2017		S	144.50	82.63	6.63	30.50	0.00	264.26	02/15/2018	
WALDROP PARTNERSHIP LLC	2018		F	144.50	72.70	6.63	0.00	0.00	223.83	10/01/2018	
WALDROP PARTNERSHIP LLC	2018		S	144.50	72.70	6.63	30.50	95.72	350.05	11/15/2018	
WALDROP PARTNERSHIP LLC	2019		F	144.50	60.42	6.63	0.00	0.00	211.55	09/30/2019	
WALDROP PARTNERSHIP LLC	2019		S	144.50	60.42	6.63	28.00	0.00	239.55	11/15/2019	
WALDROP PARTNERSHIP LLC	2020		F	144.50	49.22	6.63	0.00	0.00	200.35	09/30/2020	
WALDROP PARTNERSHIP LLC	2020		S	144.50	49.22	6.63	28.00	0.00	228.35	11/16/2020	
WALDROP PARTNERSHIP LLC	2021		F	144.50	40.19	6.63	0.00	0.00	191.32	09/30/2021	
WALDROP PARTNERSHIP LLC	2021		S	144.50	40.19	6.63	28.00	441.58	660.90	11/15/2021	
WALDROP PARTNERSHIP LLC	2022	2590-0449	F	144.50	31.16	6.63	0.00	0.00	182.29	09/30/2022	
WALDROP PARTNERSHIP LLC	2022	2590-0449	S	144.50	31.16	6.63	0.00	93.98	276.27	11/15/2022	
WALDROP PARK CONDOMINIUM	2023	2716-0209	F	156.50	17.86	6.63	0.00	0.00	180.99	10/02/2023	
WALDROP PARK CONDOMINIUM	2023	2716-0209	S	156.50	17.86	6.63	28.00	20.00	228.99	11/15/2023	
WALDROP PARK CONDOMINIUM	2024		F	184.50	0.00	7.88	0.00	0.00	192.38	09/30/2024	
WALDROP PARK CONDOMINIUM	2024		S	184.50	0.00	7.88	0.00	0.00	192.38	11/15/2024	
GRAND TOTAL DUE									3,981.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 03 002	13102	WALDROP CV 30034									
SHAKESPEARE PHILLIP	2024		F	1,034.50	0.00	50.38	0.00	0.00	1,084.88	09/30/2024	
SHAKESPEARE PHILLIP	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
						GRAND TOTAL DUE			2,169.76		
15 072 03 011	13303	WALDROP CV 30034									
A TO Z SALES AND INVESTM	2024		F	976.96	0.00	47.57	0.00	0.00	1,024.53	09/30/2024	
A TO Z SALES AND INVESTM	2024		S	1,034.50	0.00	50.38	0.00	0.00	1,084.88	11/15/2024	
						GRAND TOTAL DUE			2,109.41		
15 072 03 014	14102	WALDROP CV 30034									
AQUISITION YENOM	2022	2590-0450	F	627.34	135.25	30.77	0.00	0.00	793.36	09/30/2022	
AQUISITION YENOM	2022	2590-0450	S	627.34	135.25	30.77	28.00	113.98	935.34	11/15/2022	
AQUISITION YENOM	2023	2716-0211	F	915.56	104.49	44.58	0.00	0.00	1,064.63	10/02/2023	
AQUISITION YENOM	2023	2716-0211	S	915.56	104.49	44.58	28.00	20.00	1,112.63	11/15/2023	
AQUISITION YENOM	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
AQUISITION YENOM	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			6,086.72		
15 072 03 028	15104	WALDROP CV 30034									
KIDS TIME OF BOULDERCRES	2024		F	91.89	0.00	0.00	0.00	0.00	91.89	02/17/2025	
KIDS TIME OF BOULDERCRES	2024		S	91.89	0.00	0.00	0.00	0.00	91.89	02/17/2025	
						GRAND TOTAL DUE			183.78		
15 072 03 035	15303	WALDROP CV 30034									
BOSTICK GREGORY C	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
BOSTICK GREGORY C	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			2,180.76		
15 072 03 042	16202	WALDROP CV 30034									
SMITH MCKNIGHT CAROLYN	2024		S	746.71	0.00	35.99	0.00	0.00	782.70	11/15/2024	
						GRAND TOTAL DUE			782.70		
15 072 03 045	16301	WALDROP CV 30034									
ADAMS NICOLE	2024		S	1,043.23	0.00	50.81	0.00	0.00	1,094.04	11/15/2024	
						GRAND TOTAL DUE			1,094.04		
15 072 03 047	16303	WALDROP CV 30034									
GA WALDROP LLC	2024		F	900.80	0.00	43.69	0.00	0.00	944.49	09/30/2024	
GA WALDROP LLC	2024		S	900.80	0.00	43.69	0.00	0.00	944.49	11/15/2024	
						GRAND TOTAL DUE			1,888.98		
15 072 03 048	16304	WALDROP CV 30034									
ZAM ZAM HOMES LLC	2024		S	50.81	0.00	2.47	0.00	0.00	53.28	11/15/2024	
						GRAND TOTAL DUE			53.28		
15 072 03 052	17104	WALDROP CV 30034									
WEBB SHIREE	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
WEBB SHIREE	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			2,180.76		
15 072 03 058	17302	WALDROP CV 30034									
17302 WALDROP COVE LLC	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
17302 WALDROP COVE LLC	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			2,180.76		
15 072 03 060	17304	WALDROP CV 30034									
TALUKDAR LIAM	2024		F	900.80	0.00	43.69	0.00	0.00	944.49	09/30/2024	
TALUKDAR LIAM	2024		S	900.80	0.00	43.69	0.00	0.00	944.49	11/15/2024	
						GRAND TOTAL DUE			1,888.98		
15 072 03 062	18102	WALDROP CV 30034									
GAME ELITE LLC	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
GAME ELITE LLC	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			2,180.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 03 068	18204	WALDROP CV 30034									
ELLISON CLINTON	2024		F	1,039.74	0.00	50.64	0.00	0.00	1,090.38	09/30/2024	
ELLISON CLINTON	2024		S	1,039.74	0.00	50.64	0.00	0.00	1,090.38	11/15/2024	
						GRAND TOTAL DUE			2,180.76		
15 072 03 071	18303	WALDROP CV 30034									
EQUITABLE PROPERTY LLC	2024		F	975.96	0.00	47.45	0.00	0.00	1,023.41	09/30/2024	
EQUITABLE PROPERTY LLC	2024		S	975.96	0.00	47.45	0.00	0.00	1,023.41	11/15/2024	
						GRAND TOTAL DUE			2,046.82		
15 072 03 072	18304	WALDROP CV 30034									
OBASARE KERI ANNE	2024		H1F F	692.86	0.00	33.30	0.00	0.00	726.16	09/30/2024	
OBASARE KERI ANNE	2024		H1F S	692.86	0.00	33.30	0.00	0.00	726.16	11/15/2024	
						GRAND TOTAL DUE			1,452.32		
15 072 03 081	19301	WALDROP CV 30034									
KIM MICHELLE M	2024		S	48.41	0.00	2.36	0.00	0.00	50.77	11/15/2024	
						GRAND TOTAL DUE			50.77		
15 072 03 082	19302	WALDROP CV 30034									
72 GOLDEN WAY LLC	2024		F	990.80	0.00	0.00	0.00	0.00	990.80	09/30/2024	
72 GOLDEN WAY LLC	2024		S	990.80	0.00	0.00	0.00	0.00	990.80	11/15/2024	
						GRAND TOTAL DUE			1,981.60		
15 074 01 001	2425	R WILDCAT RD 30034									
REGENTS UNIVERSITY SYSTE	2023		F	1,012.80	115.59	0.00	0.00	0.00	1,128.39	10/02/2023	
REGENTS UNIVERSITY SYSTE	2023		S	1,012.80	115.59	0.00	0.00	0.00	1,128.39	11/15/2023	
REGENTS UNIVERSITY SYSTE	2024		F	1,139.40	0.00	0.00	0.00	0.00	1,139.40	09/30/2024	
REGENTS UNIVERSITY SYSTE	2024		S	1,139.40	0.00	0.00	0.00	0.00	1,139.40	11/15/2024	
						GRAND TOTAL DUE			4,535.58		
15 074 01 002	2429	CLIFTON SPRINGS MNR									
BUCHANAN C W	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
BUCHANAN C W	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
BUCHANAN C W	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
BUCHANAN C W	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
BUCHANAN C W	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
BUCHANAN C W	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
BUCHANAN C W	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
BUCHANAN C W	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
BUCHANAN C W	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
BUCHANAN C W	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
BUCHANAN C W	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
BUCHANAN C W	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
BUCHANAN C W	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
BUCHANAN C W	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
						GRAND TOTAL DUE			506.96		
15 074 01 002	2429	CLIFTON SPRINGS MNR									
BUCHANAN C W	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
BUCHANAN C W	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 074 01 005	2451	WILDCAT RD 30034									
BOARD OF REGENTS OF THE	2024		F	21.60	0.00	0.00	0.00	0.00	21.60	09/30/2024	
BOARD OF REGENTS OF THE	2024		S	21.60	0.00	0.00	0.00	0.00	21.60	11/15/2024	
						GRAND TOTAL DUE			43.20		
15 074 01 006	2401	WILDCAT RD 30034									
BOARD OF REGENTS OF THE	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
BOARD OF REGENTS OF THE	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
						GRAND TOTAL DUE			86.40		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 074 01 020	2486	WILD SPRINGS CT 3003									
MINOR ANDREA	2024	H1F F		1,722.89	0.00	83.45	0.00	0.00	1,806.34	09/30/2024	
MINOR ANDREA	2024	H1F S		1,722.89	0.00	83.45	0.00	0.00	1,806.34	11/15/2024	
GRAND TOTAL DUE									3,612.68		
15 074 01 027	2428	WILD SPRINGS CT 3003									
LAY PRECIOUS	2024	H1F S		1,751.42	0.00	84.88	0.00	0.00	1,836.30	11/15/2024	
GRAND TOTAL DUE									1,836.30		
15 074 01 038	2518	ROYAL FARM CT 30034									
BRIDGE SFR IV SEED BORRC	2024	F		134.82	0.00	6.61	0.00	0.00	141.43	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024	S		2,882.45	0.00	141.43	0.00	0.00	3,023.88	11/15/2024	
GRAND TOTAL DUE									3,165.31		
15 076 01 002	2594	BOULDERCREST RD 3031									
DEPARTMENT OF TRANSPORT	2022	2590-0461 F		225.60	48.64	0.00	0.00	0.00	274.24	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2590-0461 S		225.60	48.64	0.00	0.00	0.00	274.24	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	F		451.20	51.50	0.00	0.00	0.00	502.70	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		451.20	51.50	0.00	0.00	0.00	502.70	11/15/2023	
DEPARTMENT OF TRANSPORT	2024	F		507.60	0.00	0.00	0.00	0.00	507.60	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	S		507.60	0.00	0.00	0.00	0.00	507.60	11/15/2024	
GRAND TOTAL DUE									2,569.08		
15 076 01 012	2584	BOULDERCREST RD SE 3									
JIN & JIN INC	2024	F		10,633.74	0.00	517.38	0.00	0.00	11,151.12	09/30/2024	
JIN & JIN INC	2024	S		10,633.74	0.00	517.38	0.00	0.00	11,151.12	11/15/2024	
GRAND TOTAL DUE									22,302.24		
15 076 01 016	3303	SUGAR CREEK FALLS AV									
MAHAMADOU DUKURAY	2024	H1F F		306.83	0.00	14.73	0.00	0.00	321.56	09/30/2024	
MAHAMADOU DUKURAY	2024	H1F S		1,356.44	0.00	65.13	0.00	0.00	1,421.57	11/15/2024	
GRAND TOTAL DUE									1,743.13		
15 076 01 038	1961	OAK TERRACE DR 30316									
DEPARTMENT OF TRANSPORT	2022	S		16.23	3.50	0.00	0.00	0.00	19.73	11/15/2022	
GRAND TOTAL DUE									19.73		
15 076 01 039	1955	OAK TERRACE DR 30316									
OGUNYEMI ELIZABETH	2021	2462-0336 F		1,561.47	434.26	76.88	0.00	0.00	2,072.61	09/30/2021	
OGUNYEMI ELIZABETH	2021	2462-0336 S		1,561.47	434.26	76.88	28.00	366.40	2,467.01	11/15/2021	
OGUNYEMI ELIZABETH	2022	2590-0464 F		2,146.96	462.86	106.15	0.00	0.00	2,715.97	09/30/2022	
OGUNYEMI ELIZABETH	2022	2590-0464 S		2,146.96	462.86	106.15	28.00	20.00	2,763.97	11/15/2022	
OGUNYEMI ELIZABETH	2023	2680-0154 F		2,198.88	250.96	107.55	0.00	0.00	2,557.39	10/02/2023	
OGUNYEMI ELIZABETH	2023	2680-0154 S		2,198.88	250.96	107.55	28.00	20.00	2,605.39	11/15/2023	
OGUNYEMI ELIZABETH	2024	F		2,643.86	0.00	129.50	0.00	0.00	2,773.36	09/30/2024	
OGUNYEMI ELIZABETH	2024	S		2,643.86	0.00	129.50	0.00	0.00	2,773.36	11/15/2024	
GRAND TOTAL DUE									20,729.06		
15 076 01 040	1949	OAK TERRACE DR 30316									
SUTTON SABRINA FAY IND	2021	2462-0337 H1F F		1,020.03	283.68	49.81	0.00	0.00	1,353.52	09/30/2021	
SUTTON SABRINA FAY IND	2021	2462-0337 H1F S		1,020.03	283.68	49.81	28.00	274.56	1,656.08	11/15/2021	
SUTTON SABRINA FAY IND	2022	2590-0465 H1F F		1,352.32	291.55	66.42	0.00	0.00	1,710.29	09/30/2022	
SUTTON SABRINA FAY IND	2022	2590-0465 H1F S		1,352.32	291.55	66.42	28.00	20.00	1,758.29	11/15/2022	
SUTTON SABRINA FAY IND	2023	2680-0155 H1F F		982.24	112.11	46.72	0.00	0.00	1,141.07	10/02/2023	
SUTTON SABRINA FAY IND	2023	2680-0155 H1F S		982.26	112.11	46.72	28.00	20.00	1,189.09	11/15/2023	
SUTTON SABRINA FAY IND	2024	H1F F		1,344.92	0.00	64.55	0.00	0.00	1,409.47	09/30/2024	
SUTTON SABRINA FAY IND	2024	H1F S		1,344.92	0.00	64.55	0.00	0.00	1,409.47	11/15/2024	
GRAND TOTAL DUE									11,627.28		
15 076 01 041	1945	OAK TERRACE DR 30316									
DEPARTMENT OF TRANSPORT	2024	F		2,159.24	0.00	105.27	0.00	0.00	2,264.51	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	S		2,159.24	0.00	105.27	0.00	0.00	2,264.51	11/15/2024	
GRAND TOTAL DUE									4,529.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 076 01 049	3263 RIVER LN 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BURRELL PHYLLIS	2024	H1F S		1,354.31	0.00	65.02	0.00	0.00	1,419.33	11/15/2024	
GRAND TOTAL DUE									1,419.33		
15 076 01 056	2146 FOREST RIDGE RD 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
RICH JORDAN M JR	2024	H1F S		1,388.50	0.00	66.73	0.00	0.00	1,455.23	11/15/2024	
GRAND TOTAL DUE									1,455.23		
15 076 01 062	3306 PINE GROVE CIR 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WILCOX KENYARDA S	2024	F		2,832.93	0.00	138.96	0.00	0.00	2,971.89	09/30/2024	
WILCOX KENYARDA S	2024	S		2,832.93	0.00	138.96	0.00	0.00	2,971.89	11/15/2024	
GRAND TOTAL DUE									5,943.78		
15 076 01 068	2608 BOULDERCREST RD SE 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DEPARTMENT OF TRANSPORT	2023	F		226.56	25.86	0.00	0.00	0.00	252.42	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		226.56	25.86	0.00	0.00	0.00	252.42	11/15/2023	
DEPARTMENT OF TRANSPORT	2024	F		254.88	0.00	0.00	0.00	0.00	254.88	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	S		254.88	0.00	0.00	0.00	0.00	254.88	11/15/2024	
GRAND TOTAL DUE									1,014.60		
15 076 02 005	2704 BOULDERCREST RD SE 3				TAX DISTRICT: T504		TAD #5 SOUTHWEST DEKALB			DUE DATE: CODE:	
GENUINE PARTS COMPANY	2024	S		73,806.13	0.00	3,057.43	0.00	0.00	76,863.56	11/15/2024	
GRAND TOTAL DUE									76,863.56		
15 077 01 003	2579 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JOINT DEVELOPMENT AUTHOF	2021	F		66,497.96	8,171.27	3,324.90	0.00	0.00	77,994.13	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		66,497.96	8,171.27	3,324.90	0.00	0.00	77,994.13	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023	S		41,839.38	400.83	2,024.86	0.00	0.00	44,265.07	12/09/2024	
GRAND TOTAL DUE									200,253.33		
15 077 01 016	70 BOULDERCREST LN A 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JOINT DEVELOPMENT AUTHOF	2021	F		54,953.14	6,752.64	2,747.66	0.00	0.00	64,453.44	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		54,953.14	6,752.64	2,747.66	28.00	20.00	64,501.44	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023	S		34,625.66	2,322.00	1,675.58	28.00	75.00	38,726.24	06/20/2024	
GRAND TOTAL DUE									167,681.12		
15 077 01 018	2525 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JOINT DEVELOPMENT AUTHOF	2021	F		352.88	43.36	17.64	0.00	0.00	413.88	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		352.88	43.36	17.64	28.00	20.00	461.88	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	F		123.51	15.18	6.18	0.00	0.00	144.87	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	S		123.51	15.18	6.18	28.00	75.00	247.87	12/04/2023	
GRAND TOTAL DUE									1,268.50		
15 077 01 019	26 BOULDERCREST LN 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JOINT DEVELOPMENT AUTHOF	2021	F		1,368.71	168.19	68.44	0.00	0.00	1,605.34	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		1,368.71	168.19	68.44	28.00	20.00	1,653.34	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	F		479.07	58.87	23.95	0.00	0.00	561.89	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	S		479.07	58.87	23.95	28.00	75.00	664.89	12/04/2023	
GRAND TOTAL DUE									4,485.46		
15 077 01 020	28 BOULDERCREST LN 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JOINT DEVELOPMENT AUTHOF	2023	S		28,854.80	276.43	1,396.32	0.00	0.00	30,527.55	12/09/2024	
GRAND TOTAL DUE									30,527.55		
15 077 03 012	2619 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
A TO Z MANAGEMENT LLC	2019	2270-0526	S	103.95	43.47	5.20	6.06	147.21	305.89	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2359-0503	S	523.18	178.21	26.16	28.00	463.90	1,219.45	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2462-0339	F	523.17	145.50	26.16	0.00	0.00	694.83	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2462-0339	S	523.17	145.50	26.16	28.00	*****	1,729.61	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2686-0118	F	523.17	112.79	26.16	0.00	0.00	662.12	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2686-0118	S	523.17	112.79	26.16	28.00	20.00	710.12	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2686-0119	F	626.20	71.47	31.31	0.00	0.00	728.98	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2686-0119	S	626.20	71.47	31.31	28.00	20.00	776.98	11/15/2023	
GRAND TOTAL DUE									6,827.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 03 012	2619	BOULDERCREST RD 3031									
A TO Z MANAGEMENT LLC	2024		F	624.77	0.00	31.24	0.00	0.00	656.01	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	624.77	0.00	31.24	0.00	0.00	656.01	11/15/2024	
GRAND TOTAL DUE									1,312.02		
15 077 03 015	2633	BOULDERCREST RD 3031									
DEKALB COUNTY	2017		F	85.54	33.56	4.28	0.00	0.00	123.38	05/15/2020	
DEKALB COUNTY	2017		S	85.54	33.56	4.28	28.00	20.00	171.38	05/15/2020	
DEKALB COUNTY	2018		F	85.35	33.48	4.27	0.00	0.00	123.10	05/15/2020	
DEKALB COUNTY	2018		S	85.35	33.48	4.27	28.00	20.00	171.10	05/15/2020	
DEKALB COUNTY	2019		F	85.14	33.40	4.26	0.00	0.00	122.80	05/15/2020	
DEKALB COUNTY	2019		S	85.14	33.40	4.26	28.00	20.00	170.80	05/15/2020	
GRAND TOTAL DUE									882.56		
15 077 03 024	1775	CONTINENTAL WAY 3031									
HOLLINGSWORTH CAPITAL PA	2024		S	124,739.10	0.00	5,709.11	0.00	0.00	130,448.21	11/15/2024	
GRAND TOTAL DUE									130,448.21		
15 077 04 002	1997	WHITEHALL FOREST CT									
AIR CARE AND REPAIR LLC	2024		F	563.80	0.00	26.93	0.00	0.00	590.73	09/30/2024	
AIR CARE AND REPAIR LLC	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									1,223.37		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2017	1978-0330	F	385.91	223.10	18.70	0.00	0.00	627.71	10/02/2017	DO
JACKSON CURTIS B	2017	1978-0330	S	385.91	223.10	18.70	30.50	0.00	658.21	11/15/2017	DO
JACKSON CURTIS B	2018	2148-160	F	351.64	176.92	16.98	0.00	0.00	545.54	10/01/2018	DO
JACKSON CURTIS B	2018	2148-160	S	351.64	176.92	16.98	30.50	775.81	1,351.85	11/15/2018	DO
JACKSON CURTIS B	2019	2270-0528	F	222.73	93.13	10.54	0.00	0.00	326.40	09/30/2019	
JACKSON CURTIS B	2019	2270-0528	S	222.73	93.13	10.54	30.50	58.98	415.88	11/15/2019	
JACKSON CURTIS B	2020	2359-0505	F	296.46	100.98	14.22	0.00	0.00	411.66	09/30/2020	
JACKSON CURTIS B	2020	2359-0505	S	296.46	100.98	14.22	28.00	20.00	459.66	11/16/2020	
JACKSON CURTIS B	2021	2447-0283	F	296.46	82.45	14.22	0.00	0.00	393.13	09/30/2021	
JACKSON CURTIS B	2021	2447-0283	S	296.46	82.45	14.22	28.00	20.00	441.13	11/15/2021	
JACKSON CURTIS B	2022	2590-0468	F	326.30	70.35	15.72	0.00	0.00	412.37	09/30/2022	
JACKSON CURTIS B	2022	2590-0468	S	326.30	70.35	15.72	28.00	20.00	460.37	11/15/2022	
JACKSON CURTIS B	2023	2680-0156	F	666.04	76.02	32.10	0.00	0.00	774.16	10/02/2023	
JACKSON CURTIS B	2023	2680-0156	S	666.04	76.02	32.10	28.00	20.00	822.16	11/15/2023	
GRAND TOTAL DUE									8,100.23		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2024		F	603.80	0.00	28.84	0.00	0.00	632.64	09/30/2024	
JACKSON CURTIS B	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									1,265.28		
15 077 04 004	1993	WHITEHALL FOREST CT									
OLA REAL ESTATE AND PROF	2024		F	513.79	0.00	24.34	0.00	0.00	538.13	09/30/2024	
OLA REAL ESTATE AND PROF	2024		S	513.79	0.00	24.34	0.00	0.00	538.13	11/15/2024	
GRAND TOTAL DUE									1,076.26		
15 077 04 005	1995	WHITEHALL FOREST CT									
WALKER DARIE	2024		F	603.80	0.00	28.84	0.00	0.00	632.64	09/30/2024	
WALKER DARIE	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									1,265.28		
15 077 04 009	1983	WHITEHALL FOREST CT									
RUX HELEN	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
GRAND TOTAL DUE									771.17		
15 077 04 012	1973	WHITEHALL FOREST CT									
RENOVATIONS4LESS LLC	2024		S	596.81	0.00	28.49	0.00	0.00	625.30	11/15/2024	
GRAND TOTAL DUE									625.30		

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15 077 04 015	1971	WHITEHALL FOREST CT									
ADENIJI OLUWASEUN	2024		F	589.81	0.00	0.00	0.00	0.00	589.81	09/30/2024	
ADENIJI OLUWASEUN	2024		S	589.81	0.00	0.00	0.00	0.00	589.81	11/15/2024	
									1,179.62		
15 077 04 016	1965	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2024		F	735.73	0.00	35.44	0.00	0.00	771.17	09/30/2024	
HBCU PROPERTIES LLC	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
									1,542.34		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2022		F	288.24	30.37	14.41	0.00	0.00	333.02	02/16/2024	WO/NS
PICKETT MARLON	2022		S	288.20	30.37	14.38	0.00	0.00	332.95	02/16/2024	WO/NS
									665.97		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2024		F	735.73	0.00	35.44	0.00	0.00	771.17	09/30/2024	
PICKETT MARLON	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
									1,542.34		
15 077 04 023	1951	WHITEHALL FOREST CT									
MCCOLLORS WAYNE	2024		F	595.05	0.00	28.40	0.00	0.00	623.45	09/30/2024	
MCCOLLORS WAYNE	2024		S	595.05	0.00	28.40	0.00	0.00	623.45	11/15/2024	
									1,246.90		
15 077 04 024	1945	WHITEHALL FOREST CT									
RUCKER WALTER C	2024		F	595.05	0.00	28.40	0.00	0.00	623.45	09/30/2024	
RUCKER WALTER C	2024		S	595.05	0.00	28.40	0.00	0.00	623.45	11/15/2024	
									1,246.90		
15 077 04 025	1947	WHITEHALL FOREST CT									
OWENS BEULAH	2024		S	634.38	0.00	30.37	0.00	0.00	664.75	11/15/2024	
									664.75		
15 077 04 026	1941	WHITEHALL FOREST CT									
MIMS JOY E HER ESTATE PF	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
MIMS JOY E HER ESTATE PF	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
									1,524.00		
15 077 04 027	1939	WHITEHALL FOREST CT									
HARRY AND FAYES INC	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
HARRY AND FAYES INC	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
									1,524.00		
15 077 04 029	1935	WHITEHALL FOREST CT									
GOBER ERICA	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
GOBER ERICA	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
									1,524.00		
15 077 04 034	1799	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2024		F	595.05	0.00	28.40	0.00	0.00	623.45	09/30/2024	
NEW MOUNTAINS ACQUISITIC	2024		S	595.05	0.00	28.40	0.00	0.00	623.45	11/15/2024	
									1,246.90		
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0474	F	89.23	19.24	4.38	0.00	0.00	112.85	09/30/2022	
ALLEN CASHEDA	2022	2590-0474	S	646.71	139.43	31.74	28.00	20.00	865.88	11/15/2022	
ALLEN CASHEDA	2023	2716-0250	F	776.38	88.61	37.62	0.00	0.00	902.61	10/02/2023	
ALLEN CASHEDA	2023	2716-0250	S	776.38	88.61	37.62	28.00	20.00	950.61	11/15/2023	
									2,831.95		
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2024		H1F F	206.73	0.00	8.99	0.00	0.00	215.72	09/30/2024	
ALLEN CASHEDA	2024		H1F S	206.73	0.00	8.99	0.00	0.00	215.72	11/15/2024	
									431.44		

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15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0475	F	172.29	37.14	8.44	0.00	0.00	217.87	09/30/2022	
ALLEN CASHEDA	2022	2590-0475	S	601.94	129.78	29.50	28.00	20.00	809.22	11/15/2022	
ALLEN CASHEDA	2023	2716-0251	F	793.02	90.51	38.45	0.00	0.00	921.98	10/02/2023	
ALLEN CASHEDA	2023	2716-0251	S	793.02	90.51	38.45	28.00	20.00	969.98	11/15/2023	
GRAND TOTAL DUE									2,919.05		
15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2024		F	596.81	0.00	28.49	0.00	0.00	625.30	09/30/2024	
ALLEN CASHEDA	2024		S	596.81	0.00	28.49	0.00	0.00	625.30	11/15/2024	
GRAND TOTAL DUE									1,250.60		
15 077 04 038	1791	WHITEHALL FOREST CT									
ROCK BOTTOM FORWARD INC	2024		F	735.73	0.00	35.44	0.00	0.00	771.17	09/30/2024	
ROCK BOTTOM FORWARD INC	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
GRAND TOTAL DUE									1,542.34		
15 077 04 039	1789	WHITEHALL FOREST CT									
ON THE PAVE HOMES LLC	2024		S	347.77	0.00	16.04	0.00	0.00	363.81	11/15/2024	
GRAND TOTAL DUE									363.81		
15 077 04 040	1787	WHITEHALL FOREST CT									
WILLIAMS ERICA M	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
WILLIAMS ERICA M	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 043	1781	WHITEHALL FOREST CT									
GARRETT ROBERT	2024		F	735.73	0.00	35.44	0.00	0.00	771.17	09/30/2024	
GARRETT ROBERT	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
GRAND TOTAL DUE									1,542.34		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2023	2716-0253 H1F	F	21.97	2.50	0.74	0.00	0.00	25.21	10/02/2023	
MAJOR NZINGHA	2023	2716-0253 H1F	S	73.85	8.43	2.49	28.00	20.00	132.77	11/15/2023	
GRAND TOTAL DUE									157.98		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2024		H1F F	310.55	0.00	14.18	0.00	0.00	324.73	09/30/2024	
MAJOR NZINGHA	2024		H1F S	310.55	0.00	14.18	0.00	0.00	324.73	11/15/2024	
GRAND TOTAL DUE									649.46		
15 077 04 049	1767	WHITEHALL FOREST CT									
PARKER RANDI	2024		F	634.38	0.00	30.37	0.00	0.00	664.75	09/30/2024	NS
PARKER RANDI	2024		S	634.38	0.00	30.37	0.00	64.96	729.71	11/15/2024	NS
GRAND TOTAL DUE									1,394.46		
15 077 04 050	1765	WHITEHALL FOREST CT									
PUGH BETTY FREEMAN	2024		F	595.05	0.00	0.00	0.00	0.00	595.05	09/30/2024	
PUGH BETTY FREEMAN	2024		S	595.05	0.00	0.00	0.00	0.00	595.05	11/15/2024	
GRAND TOTAL DUE									1,190.10		
15 077 04 051	1763	WHITEHALL FOREST CT									
PUGH BETTY FREEMAN	2024		F	595.05	0.00	0.00	0.00	0.00	595.05	09/30/2024	
PUGH BETTY FREEMAN	2024		S	595.05	0.00	0.00	0.00	0.00	595.05	11/15/2024	
GRAND TOTAL DUE									1,190.10		
15 077 04 055	1753	WHITEHALL FOREST CT									
MOBLEY GREGORY L	2024		H1 S	33.10	0.00	1.54	0.00	0.00	34.64	11/15/2024	
GRAND TOTAL DUE									34.64		
15 077 04 058	1747	WHITEHALL FOREST CT									
CARR MINNIE P	2022	2590-0478 H7I	F	56.96	12.29	2.25	0.00	0.00	71.50	09/30/2022	
CARR MINNIE P	2022	2590-0478 H7I	S	56.96	12.29	2.25	18.00	75.00	164.50	11/15/2022	
CARR MINNIE P	2023	2716-0254 H7I	F	68.09	7.77	2.20	0.00	0.00	78.06	10/02/2023	
CARR MINNIE P	2023	2716-0254 H7I	S	68.11	7.78	2.21	28.00	20.00	126.10	11/15/2023	
GRAND TOTAL DUE									440.16		

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15 077 04 058	1747	WHITEHALL FOREST CT									
CARR MINNIE P	2024	H7I F		259.05	0.00	11.60	0.00	0.00	270.65	09/30/2024	
CARR MINNIE P	2024	H7I S		259.05	0.00	11.60	0.00	0.00	270.65	11/15/2024	
GRAND TOTAL DUE									541.30		
15 077 04 059	1743	WHITEHALL FOREST CT									
JONES DEWITT	2022	F		268.56	57.90	12.83	0.00	0.00	339.29	09/30/2022	
JONES DEWITT	2022	S		269.26	58.06	12.86	0.00	0.00	340.18	11/15/2022	
JONES DEWITT	2023	2716-0255 F		779.90	89.01	37.80	0.00	0.00	906.71	10/02/2023	
JONES DEWITT	2023	2716-0255 S		779.90	89.01	37.80	28.00	415.22	1,349.93	11/15/2023	
GRAND TOTAL DUE									2,936.11		
15 077 04 059	1743	WHITEHALL FOREST CT									
JONES DEWITT	2024	F		634.38	0.00	30.37	0.00	0.00	664.75	09/30/2024	
JONES DEWITT	2024	S		634.38	0.00	30.37	0.00	0.00	664.75	11/15/2024	
GRAND TOTAL DUE									1,329.50		
15 077 04 060	1737	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022	S		341.23	71.78	16.46	28.00	20.00	477.47	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0256 F		120.58	13.77	4.83	0.00	0.00	139.18	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0256 S		120.58	13.77	4.83	28.00	20.00	187.18	11/15/2023	
GRAND TOTAL DUE									803.83		
15 077 04 060	1737	WHITEHALL FOREST CT									
AHMED AHMED JAFAR	2024	F		152.04	0.00	6.25	0.00	0.00	158.29	09/30/2024	
AHMED AHMED JAFAR	2024	S		152.04	0.00	6.25	0.00	0.00	158.29	11/15/2024	
GRAND TOTAL DUE									316.58		
15 077 04 061	1739	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022	S		335.97	70.67	16.20	28.00	20.00	470.84	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0257 F		119.27	13.62	4.76	0.00	0.00	137.65	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0257 S		119.27	13.62	4.76	28.00	20.00	185.65	11/15/2023	
GRAND TOTAL DUE									794.14		
15 077 04 061	1739	WHITEHALL FOREST CT									
AHMED AHMED JAFAR	2024	F		152.04	0.00	6.25	0.00	0.00	158.29	09/30/2024	
AHMED AHMED JAFAR	2024	S		152.04	0.00	6.25	0.00	0.00	158.29	11/15/2024	
GRAND TOTAL DUE									316.58		
15 077 04 062	1741	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022	S		314.02	66.05	15.10	28.00	20.00	443.17	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0258 F		113.53	12.96	4.48	0.00	0.00	130.97	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0258 S		113.53	12.96	4.48	28.00	20.00	178.97	11/15/2023	
GRAND TOTAL DUE									753.11		
15 077 04 062	1741	WHITEHALL FOREST CT									
AHMED AHMED JAFAR	2024	F		152.04	0.00	6.25	0.00	0.00	158.29	09/30/2024	
AHMED AHMED JAFAR	2024	S		152.04	0.00	6.25	0.00	0.00	158.29	11/15/2024	
GRAND TOTAL DUE									316.58		
15 077 04 063	1923	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2024	F		727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
HBCU PROPERTIES LLC	2024	S		727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 064	1921	WHITEHALL FOREST CT									
TAYLOR ISSAC JR	2023	S		1,352.65	154.38	66.43	0.00	0.00	1,573.46	11/15/2023	
GRAND TOTAL DUE									1,573.46		
15 077 04 064	1921	WHITEHALL FOREST CT									
ROBERTS JOHNATHAN	2024	F		827.49	0.00	40.02	0.00	0.00	867.51	09/30/2024	
ROBERTS JOHNATHAN	2024	S		827.49	0.00	40.02	0.00	0.00	867.51	11/15/2024	
GRAND TOTAL DUE									1,735.02		

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15 077 04 065	1919	WHITEHALL FOREST CT									
SHACHEY PROPERTIES LLC	2024		F	735.73	0.00	35.44	0.00	0.00	771.17	09/30/2024	
SHACHEY PROPERTIES LLC	2024		S	735.73	0.00	35.44	0.00	0.00	771.17	11/15/2024	
GRAND TOTAL DUE									1,542.34		
15 077 04 069	1911	WHITEHALL FOREST CT									
WHITEHAL FOREST COURT TF	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
WHITEHAL FOREST COURT TF	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 071	1897	WHITEHALL FOREST CT									
HAMILTON DARION	2024		H1F F	351.19	0.00	16.21	0.00	0.00	367.40	09/30/2024	
HAMILTON DARION	2024		H1F S	351.19	0.00	16.21	0.00	0.00	367.40	11/15/2024	
GRAND TOTAL DUE									734.80		
15 077 04 072	1899	WHITEHALL FOREST CT									
GET EXCITED LLC	2024		F	718.26	0.00	34.56	0.00	0.00	752.82	09/30/2024	
GET EXCITED LLC	2024		S	718.26	0.00	34.56	0.00	0.00	752.82	11/15/2024	
GRAND TOTAL DUE									1,505.64		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2023	2716-0262	F	745.73	85.11	36.09	0.00	0.00	866.93	10/02/2023	
WHITEHALL FOREST EAST	2023	2716-0262	S	745.73	85.11	36.09	28.00	411.34	1,306.27	11/15/2023	
GRAND TOTAL DUE									2,173.20		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2024		F	718.26	0.00	34.56	0.00	0.00	752.82	09/30/2024	
WHITEHALL FOREST EAST	2024		S	718.26	0.00	34.56	0.00	0.00	752.82	11/15/2024	
GRAND TOTAL DUE									1,505.64		
15 077 04 079	1887	WHITEHALL FOREST CT									
TENNANT DELORES	2024		S	20.96	0.00	1.00	0.00	0.00	21.96	11/15/2024	
GRAND TOTAL DUE									21.96		
15 077 04 082	1877	WHITEHALL FOREST CT									
FORD STARR	2023		F	81.42	9.29	3.90	0.00	0.00	94.61	10/02/2023	
FORD STARR	2023		S	546.92	62.42	26.15	28.00	75.00	738.49	11/15/2023	
GRAND TOTAL DUE									833.10		
15 077 04 084	1873	WHITEHALL FOREST CT									
BREEDING WILLIAM JAMES	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
BREEDING WILLIAM JAMES	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 085	1871	WHITEHALL FOREST CT									
GRANT CECIL C	2024		F	241.08	0.00	0.00	0.00	0.00	241.08	02/17/2025	
GRANT CECIL C	2024		S	718.26	0.00	0.00	0.00	0.00	718.26	02/17/2025	
GRAND TOTAL DUE									959.34		
15 077 04 088	1863	WHITEHALL FOREST CT									
THE WHITEHALL HOME GROUF	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
THE WHITEHALL HOME GROUF	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 090	1859	WHITEHALL FOREST CT									
TITAN PROPERTIES LLC	2024		F	718.26	0.00	34.56	0.00	0.00	752.82	09/30/2024	
TITAN PROPERTIES LLC	2024		S	718.26	0.00	34.56	0.00	0.00	752.82	11/15/2024	
GRAND TOTAL DUE									1,505.64		
15 077 04 092	1855	WHITEHALL FOREST CT									
RAOOF ZUBIER	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									762.00		
15 077 04 094	1847	WHITEHALL FOREST CT									
JUANLOR MULLEN LLC	2024		F	603.80	0.00	0.00	0.00	0.00	603.80	09/30/2024	
JUANLOR MULLEN LLC	2024		S	603.80	0.00	0.00	0.00	0.00	603.80	11/15/2024	
GRAND TOTAL DUE									1,207.60		

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15 077 04 097	1843	WHITEHALL FOREST CT									
TITAN PROPERTIES LLC	2024		F	27.53	0.00	1.31	0.00	0.00	28.84	09/30/2024	
TITAN PROPERTIES LLC	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									661.48		
15 077 04 098	1829	WHITEHALL FOREST CT									
WHITEHALL F 1829 LLC	2023		F	769.38	87.81	37.27	0.00	0.00	894.46	10/02/2023	
WHITEHALL F 1829 LLC	2023		S	769.38	87.81	37.27	28.00	75.00	997.46	11/15/2023	
GRAND TOTAL DUE									1,891.92		
15 077 04 098	1829	WHITEHALL FOREST CT									
FEATHERS CRYSTAL	2024		F	727.00	0.00	35.00	0.00	0.00	762.00	09/30/2024	
FEATHERS CRYSTAL	2024		S	727.00	0.00	35.00	0.00	0.00	762.00	11/15/2024	
GRAND TOTAL DUE									1,524.00		
15 077 04 099	1827	WHITEHALL FOREST CT									
TEIXEIRA GUILLERMO E	2024		F	718.26	0.00	34.56	0.00	0.00	752.82	09/30/2024	
TEIXEIRA GUILLERMO E	2024		S	718.26	0.00	34.56	0.00	0.00	752.82	11/15/2024	
GRAND TOTAL DUE									1,505.64		
15 077 04 101	1823	WHITEHALL FOREST CT									
DUCHENE JOSSELINE	2023		H1F F	32.65	3.73	0.43	0.00	0.00	36.81	10/02/2023	
DUCHENE JOSSELINE	2023		H1F S	32.65	3.73	0.43	0.00	0.00	36.81	11/15/2023	
GRAND TOTAL DUE									73.62		
15 077 04 102	1819	WHITEHALL FOREST CT									
COLLIER JEANESCIA	2024		H1F F	258.56	0.00	11.58	0.00	0.00	270.14	09/30/2024	
COLLIER JEANESCIA	2024		H1F S	258.56	0.00	11.58	0.00	0.00	270.14	11/15/2024	
GRAND TOTAL DUE									540.28		
15 077 04 103	1817	WHITEHALL FOREST CT									
WINTERS MICHAEL D II	2023		F	666.04	76.02	32.10	0.00	0.00	774.16	10/02/2023	
WINTERS MICHAEL D II	2023		S	666.04	76.02	32.10	28.00	75.00	877.16	11/15/2023	
GRAND TOTAL DUE									1,651.32		
15 077 04 103	1817	WHITEHALL FOREST CT									
AVILA CARLOS	2024		F	603.80	0.00	28.84	0.00	0.00	632.64	09/30/2024	
AVILA CARLOS	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									1,265.28		
15 077 04 104	1815	WHITEHALL FOREST CT									
SMITH DONALD	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									632.64		
15 077 04 105	1813	WHITEHALL FOREST CT									
BENJAMIN KAYDIA	2024		F	603.80	0.00	28.84	0.00	0.00	632.64	09/30/2024	
BENJAMIN KAYDIA	2024		S	603.80	0.00	28.84	0.00	0.00	632.64	11/15/2024	
GRAND TOTAL DUE									1,265.28		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2021	2462-0365	F	296.46	82.45	14.22	0.00	0.00	393.13	09/30/2021	
RAMSEY EARL T	2021	2462-0365	S	296.46	82.45	14.22	28.00	389.90	811.03	11/15/2021	
RAMSEY EARL T	2022	2590-0485	F	67.36	12.40	2.77	0.00	0.00	82.53	05/14/2023	
RAMSEY EARL T	2022	2590-0485	S	67.36	12.40	2.77	28.00	20.00	130.53	05/14/2023	
GRAND TOTAL DUE									1,417.22		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2024		F	517.28	0.00	24.51	0.00	0.00	541.79	09/30/2024	
RAMSEY EARL T	2024		S	517.28	0.00	24.51	0.00	0.00	541.79	11/15/2024	
GRAND TOTAL DUE									1,083.58		
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2022		F	67.36	14.53	2.77	0.00	0.00	84.66	09/30/2022	
CAMPBELL LARRY L	2022		S	67.36	14.53	2.77	28.00	20.00	132.66	11/15/2022	
CAMPBELL LARRY L	2023	2716-0268	F	171.21	19.54	7.36	0.00	0.00	198.11	10/02/2023	
CAMPBELL LARRY L	2023	2716-0268	S	171.21	19.54	7.36	28.00	20.00	246.11	11/15/2023	
GRAND TOTAL DUE									661.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2024		F	517.28	0.00	24.51	0.00	0.00	541.79	09/30/2024	
CAMPBELL LARRY L	2024		S	517.28	0.00	24.51	0.00	0.00	541.79	11/15/2024	
GRAND TOTAL DUE									1,083.58		
15 079 01 001	1377	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2023		F	614.40	70.12	0.00	0.00	0.00	684.52	10/02/2023	
GEORGIA STATE OF	2023		S	614.40	70.12	0.00	0.00	0.00	684.52	11/15/2023	
GRAND TOTAL DUE									1,369.04		
15 079 01 001	1377	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024		F	691.20	0.00	0.00	0.00	0.00	691.20	09/30/2024	
GEORGIA STATE OF	2024		S	691.20	0.00	0.00	0.00	0.00	691.20	11/15/2024	
GRAND TOTAL DUE									1,382.40		
15 079 01 005	1301	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024		F	6,231.60	0.00	0.00	0.00	0.00	6,231.60	09/30/2024	
GEORGIA STATE OF	2024		S	6,231.60	0.00	0.00	0.00	0.00	6,231.60	11/15/2024	
GRAND TOTAL DUE									12,463.20		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2022		S	202.84	43.73	0.00	0.00	0.00	246.57	11/15/2022	
GRAND TOTAL DUE									246.57		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024		F	486.00	0.00	0.00	0.00	0.00	486.00	09/30/2024	
GEORGIA STATE OF	2024		S	486.00	0.00	0.00	0.00	0.00	486.00	11/15/2024	
GRAND TOTAL DUE									972.00		
15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2023		S	34.63	3.95	0.00	0.00	0.00	38.58	11/15/2023	
GRAND TOTAL DUE									38.58		
15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024		F	291.60	0.00	0.00	0.00	0.00	291.60	09/30/2024	
GEORGIA STATE OF	2024		S	291.60	0.00	0.00	0.00	0.00	291.60	11/15/2024	
GRAND TOTAL DUE									583.20		
15 080 01 004	2505	MORELAND AVE SE 3031									
RIGHT TOUCH FRAMING LLC	2024		F	2,176.65	0.00	98.30	0.00	0.00	2,274.95	09/30/2024	
RIGHT TOUCH FRAMING LLC	2024		S	2,176.65	0.00	98.30	0.00	0.00	2,274.95	11/15/2024	
GRAND TOTAL DUE									4,549.90		
15 080 02 008	3360	ALMAND RD 30316									
MOSELEY COLE	2024		F	1,555.40	0.00	75.08	0.00	0.00	1,630.48	09/30/2024	
MOSELEY COLE	2024		S	1,555.40	0.00	75.08	0.00	0.00	1,630.48	11/15/2024	
GRAND TOTAL DUE									3,260.96		
15 080 02 009	3376	ALMAND RD SE 30316 4									
DAVIS ADOLPH	2024		H1F F	799.33	0.00	37.27	0.00	0.00	836.60	09/30/2024	
DAVIS ADOLPH	2024		H1F S	799.33	0.00	37.27	0.00	0.00	836.60	11/15/2024	
GRAND TOTAL DUE									1,673.20		
15 080 02 026	3428	ALMAND RD 30316 4526									
HURTADO EUGENIO	2024		F	1,965.22	0.00	95.57	0.00	0.00	2,060.79	09/30/2024	
HURTADO EUGENIO	2024		S	1,965.22	0.00	95.57	0.00	0.00	2,060.79	11/15/2024	
GRAND TOTAL DUE									4,121.58		
15 080 02 028	3445	ALMAND RD SE 30316									
VARGAS FELIPE	2022	2590-0492	F	1,128.23	243.24	55.22	0.00	0.00	1,426.69	09/30/2022	
VARGAS FELIPE	2022	2590-0492	S	1,128.23	243.24	55.22	28.00	113.98	1,568.67	11/15/2022	
VARGAS FELIPE	2023	2686-0120	F	1,313.79	149.94	63.29	0.00	0.00	1,527.02	10/02/2023	
VARGAS FELIPE	2023	2686-0120	S	1,313.79	149.94	63.29	28.00	20.00	1,575.02	11/15/2023	
GRAND TOTAL DUE									6,097.40		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 02 028	3445	ALMAND RD SE 30316									
VARGAS FELIPE	2024		F	1,370.16	0.00	65.81	0.00	0.00	1,435.97	09/30/2024	
VARGAS FELIPE	2024		S	1,370.16	0.00	65.81	0.00	0.00	1,435.97	11/15/2024	
GRAND TOTAL DUE									2,871.94		
15 080 02 033	3411	ALMAND RD SE 30316 4									
CARRERAS OSCAR CARRERAS	2024		F	1,829.78	0.00	88.79	0.00	0.00	1,918.57	09/30/2024	
CARRERAS OSCAR CARRERAS	2024		S	1,829.78	0.00	88.79	0.00	0.00	1,918.57	11/15/2024	
GRAND TOTAL DUE									3,837.14		
15 080 02 038	3387	ALMAND RD SE 30316 4									
SMITH ANDREA L	2024		H1F F	1,087.48	0.00	51.68	0.00	0.00	1,139.16	09/30/2024	
SMITH ANDREA L	2024		H1F S	1,087.48	0.00	51.68	0.00	0.00	1,139.16	11/15/2024	
GRAND TOTAL DUE									2,278.32		
15 080 02 042	3369	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2024		H1 F	1,026.08	0.00	48.61	0.00	0.00	1,074.69	09/30/2024	
BAGLEY KENNETH	2024		H1 S	1,026.08	0.00	48.61	0.00	0.00	1,074.69	11/15/2024	
GRAND TOTAL DUE									2,149.38		
15 080 02 043	3363	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2024		F	362.63	0.00	18.13	0.00	0.00	380.76	09/30/2024	
BAGLEY KENNETH	2024		S	362.63	0.00	18.13	0.00	0.00	380.76	11/15/2024	
GRAND TOTAL DUE									761.52		
15 080 02 048	1081	FLEETWOOD DR 30316									
CEMETERY	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
CEMETERY	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
CEMETERY	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
CEMETERY	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
CEMETERY	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
CEMETERY	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
CEMETERY	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
CEMETERY	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
CEMETERY	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
CEMETERY	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
CEMETERY	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
CEMETERY	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
CEMETERY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
CEMETERY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
GRAND TOTAL DUE									253.52		
15 080 02 048	1081	FLEETWOOD DR 30316									
CEMETERY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
CEMETERY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
GAY LENARD	2022		F	295.83	54.47	14.79	0.00	0.00	365.09	05/14/2023	
GAY LENARD	2022		S	295.83	54.47	14.79	28.00	20.00	413.09	05/14/2023	
GAY LENARD	2023	2716-0273	F	412.48	47.08	19.14	0.00	0.00	478.70	10/02/2023	
GAY LENARD	2023	2716-0273	S	412.48	47.08	19.14	28.00	20.00	526.70	11/15/2023	
GRAND TOTAL DUE									1,783.58		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
GAY LENARD	2024		F	415.33	0.00	19.09	0.00	0.00	434.42	09/30/2024	
GAY LENARD	2024		S	415.33	0.00	19.09	0.00	0.00	434.42	11/15/2024	
GRAND TOTAL DUE									868.84		
15 080 02 069	3384	ALMAND RD 30316 4570									
M AND W REAL ESTATE HOLL	2023		F	5,636.22	53.99	281.81	0.00	0.00	5,972.02	12/23/2024	
M AND W REAL ESTATE HOLL	2023		S	5,636.22	53.99	281.81	0.00	0.00	5,972.02	12/23/2024	
GRAND TOTAL DUE									11,944.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 02 072	3322	FAYETTEVILLE RD 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
OBRIEN JIM	2024		F	8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
OBRIEN JIM	2024		S	8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
GRAND TOTAL DUE									18.36		
15 080 02 075	3429	SUNNYHILL DR SE 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
CHAVEZ CESAR	2024		S	2,063.08	0.00	100.46	0.00	0.00	2,163.54	11/15/2024	
GRAND TOTAL DUE									2,163.54		
15 080 02 077	3421	ALMAND RD 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2022	2590-0494	F	38.40	8.28	0.00	0.00	0.00	46.68	09/30/2022	
NASSAU INVESTMENT GROUP	2022	2590-0494	S	103.03	22.21	3.23	1.13	32.98	162.58	11/15/2022	
NASSAU INVESTMENT GROUP	2023	2686-0121	F	2,171.10	247.79	104.72	0.00	0.00	2,523.61	10/02/2023	
NASSAU INVESTMENT GROUP	2023	2686-0121	S	2,171.10	247.79	104.72	28.00	20.00	2,571.61	11/15/2023	
GRAND TOTAL DUE									5,304.48		
15 080 02 077	3421	ALMAND RD 30316				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2024		F	2,278.98	0.00	109.63	0.00	0.00	2,388.61	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	2,278.98	0.00	109.63	0.00	0.00	2,388.61	11/15/2024	
GRAND TOTAL DUE									4,777.22		
15 080 05 002	3298	FAYETTEVILLE RD 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
ZX14 LLC	2024		F	657.81	0.00	19.66	0.00	0.00	677.47	09/30/2024	
ZX14 LLC	2024		S	657.81	0.00	19.66	0.00	0.00	677.47	11/15/2024	
GRAND TOTAL DUE									1,354.94		
15 080 05 009	1224	FLEETWOOD DR SE 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
CHIN AUTO GROUP INC	2024		S	1,508.89	0.00	70.77	0.00	0.00	1,579.66	11/15/2024	
GRAND TOTAL DUE									1,579.66		
15 080 05 010	1192	FLEETWOOD DR 30316 4				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
RPM TRUST	2024		F	1,798.99	0.00	87.31	0.00	0.00	1,886.30	09/30/2024	
RPM TRUST	2024		S	1,798.99	0.00	87.31	0.00	0.00	1,886.30	11/15/2024	
GRAND TOTAL DUE									3,772.60		
15 080 06 001	3300	WOODSTOCK RD SE 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
VERTEX HOLDINGS LLC	2024		F	765.11	0.00	38.26	0.00	0.00	803.37	09/30/2024	
VERTEX HOLDINGS LLC	2024		S	765.11	0.00	38.26	0.00	0.00	803.37	11/15/2024	
GRAND TOTAL DUE									1,606.74		
15 080 06 002	3308	WOODSTOCK RD SE 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
VERTEX HOLDINGS LLC	2024		F	1,737.63	0.00	84.19	0.00	0.00	1,821.82	09/30/2024	
VERTEX HOLDINGS LLC	2024		S	1,737.63	0.00	84.19	0.00	0.00	1,821.82	11/15/2024	
GRAND TOTAL DUE									3,643.64		
15 080 06 003	3318	WOODSTOCK RD 30316 4				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
ICGOREN TARIK	2024		F	2,232.53	0.00	108.93	0.00	0.00	2,341.46	09/30/2024	
ICGOREN TARIK	2024		S	2,232.53	0.00	108.93	0.00	0.00	2,341.46	11/15/2024	
GRAND TOTAL DUE									4,682.92		
15 080 06 004	3287	FAYETTEVILLE RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARDISTER ANTHONY	2023		F	608.26	69.42	27.49	0.00	0.00	705.17	10/02/2023	
ARDISTER ANTHONY	2023		S	1,152.21	131.50	52.07	0.00	0.00	1,335.78	11/15/2023	
GRAND TOTAL DUE									2,040.95		
15 080 06 004	3287	FAYETTEVILLE RD SE 3				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
ARDISTER ANTHONY	2024		F	968.83	0.00	42.20	0.00	0.00	1,011.03	09/30/2024	
ARDISTER ANTHONY	2024		S	968.83	0.00	42.20	0.00	0.00	1,011.03	11/15/2024	
GRAND TOTAL DUE									2,022.06		
15 080 06 005	3255	FAYETTEVILLE RD 3031				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
HAYNES CLIFFORD	2024		F	219.23	0.00	9.61	0.00	0.00	228.84	09/30/2024	
HAYNES CLIFFORD	2024		S	219.23	0.00	9.61	0.00	0.00	228.84	11/15/2024	
GRAND TOTAL DUE									457.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 07 005	2414 MORELAND AVE 30315										
ICGOREN NURI	2024		F	7,332.36	0.00	342.29	0.00	0.00	7,674.65	09/30/2024	
ICGOREN NURI	2024		S	7,332.36	0.00	342.29	0.00	0.00	7,674.65	11/15/2024	
						GRAND TOTAL DUE			15,349.30		
15 080 07 011	3309 WOODSTOCK RD SE 3031										
ICGOREN TARIK	2024		F	2,039.15	0.00	99.26	0.00	0.00	2,138.41	09/30/2024	
ICGOREN TARIK	2024		S	2,039.15	0.00	99.26	0.00	0.00	2,138.41	11/15/2024	
						GRAND TOTAL DUE			4,276.82		
15 080 07 012	3301 WOODSTOCK RD 30316 4										
VERTEX HOLDINGS LLC	2024		F	1,733.03	0.00	85.31	0.00	0.00	1,818.34	09/30/2024	
VERTEX HOLDINGS LLC	2024		S	1,733.03	0.00	85.31	0.00	0.00	1,818.34	11/15/2024	
						GRAND TOTAL DUE			3,636.68		
15 080 07 015	3317 WOODSTOCK RD SE 3031										
HENRY THOMAS TABERNACLE	2024		F	48.60	0.00	0.00	0.00	0.00	48.60	09/30/2024	
HENRY THOMAS TABERNACLE	2024		S	48.60	0.00	0.00	0.00	0.00	48.60	11/15/2024	
						GRAND TOTAL DUE			97.20		
15 080 07 016	3307 WOODSTOCK RD 30315										
DESMIN SCOTT	2024		F	34.08	0.00	1.70	0.00	0.00	35.78	09/30/2024	
DESMIN SCOTT	2024		S	34.08	0.00	1.70	0.00	0.00	35.78	11/15/2024	
						GRAND TOTAL DUE			71.56		
15 080 08 004	2486 MORELAND AVE 30316 5										
4A REALTY GROUP INC	2024		F	2,283.16	0.00	104.45	0.00	0.00	2,387.61	09/30/2024	
4A REALTY GROUP INC	2024		S	2,285.15	0.00	104.54	0.00	0.00	2,389.69	11/15/2024	
						GRAND TOTAL DUE			4,777.30		
15 080 08 005	2496 MORELAND AVE 30315										
RZI PROPERTIES LLC	2024		F	1,098.00	0.00	48.69	0.00	0.00	1,146.69	09/30/2024	
RZI PROPERTIES LLC	2024		S	1,098.00	0.00	48.69	0.00	0.00	1,146.69	11/15/2024	
						GRAND TOTAL DUE			2,293.38		
15 080 08 006	3381 FAYETTEVILLE RD SE 3										
HILLS AUTOMOTIVE AND ACC	2024		F	274.62	0.00	13.73	0.00	0.00	288.35	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024		S	274.62	0.00	13.73	0.00	0.00	288.35	11/15/2024	
						GRAND TOTAL DUE			576.70		
15 080 08 010	3333 FAYETTEVILLE RD 3031										
OBRIEN JAMES R	2024		F	1,147.40	0.00	56.38	0.00	0.00	1,203.78	09/30/2024	
OBRIEN JAMES R	2024		S	1,147.40	0.00	56.38	0.00	0.00	1,203.78	11/15/2024	
						GRAND TOTAL DUE			2,407.56		
15 080 08 011	3327 FAYETTEVILLE RD SE 3										
HURTADO MAURICIO	2022 2590-0509		F	119.63	25.79	5.98	0.00	0.00	151.40	09/30/2022	
HURTADO MAURICIO	2022 2590-0509		S	130.80	28.20	6.54	28.00	20.00	213.54	11/15/2022	
HURTADO MAURICIO	2023 2716-0281		F	157.65	17.99	7.88	0.00	0.00	183.52	10/02/2023	
HURTADO MAURICIO	2023 2716-0281		S	157.65	17.99	7.88	28.00	20.00	231.52	11/15/2023	
						GRAND TOTAL DUE			779.98		
15 080 08 011	3327 FAYETTEVILLE RD SE 3										
HURTADO MAURICIO	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
HURTADO MAURICIO	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
						GRAND TOTAL DUE			330.30		
15 080 08 012	3319 FAYETTEVILLE RD SE 3										
CHAPEL OF FAITH BAPTIST	2021		F	16.80	4.67	0.00	0.00	0.00	21.47	09/30/2021	
CHAPEL OF FAITH BAPTIST	2021		S	16.80	4.67	0.00	0.00	0.00	21.47	11/15/2021	
CHAPEL OF FAITH BAPTIST	2023		F	33.60	3.83	0.00	0.00	0.00	37.43	10/02/2023	
CHAPEL OF FAITH BAPTIST	2023		S	33.60	3.83	0.00	0.00	0.00	37.43	11/15/2023	
						GRAND TOTAL DUE			117.80		
15 080 08 012	3319 FAYETTEVILLE RD SE 3										
CHAPEL OF FAITH BAPTIST	2024		F	37.80	0.00	0.00	0.00	0.00	37.80	09/30/2024	
CHAPEL OF FAITH BAPTIST	2024		S	37.80	0.00	0.00	0.00	0.00	37.80	11/15/2024	
						GRAND TOTAL DUE			75.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 08 015	2524	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2024		F	102.97	0.00	3.80	0.00	0.00	106.77	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024		S	102.97	0.00	3.80	0.00	0.00	106.77	11/15/2024	
GRAND TOTAL DUE									213.54		
15 080 08 016	2510	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2024		F	203.79	0.00	8.57	0.00	0.00	212.36	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024		S	203.79	0.00	8.57	0.00	0.00	212.36	11/15/2024	
GRAND TOTAL DUE									424.72		
15 080 09 001	1223	CONSTITUTION RD SE 3									
BURNETT CURTIS DEON	2019		S	0.00	0.00	89.45	0.00	0.00	89.45	04/20/2020	
GRAND TOTAL DUE									89.45		
15 081 01 002	2010	MORELAND AVE 30316 3									
HAE SUE LOGISTICS LLC	2024		F	598.75	0.00	26.97	0.00	0.00	625.72	09/30/2024	
HAE SUE LOGISTICS LLC	2024		S	598.75	0.00	26.97	0.00	0.00	625.72	11/15/2024	
GRAND TOTAL DUE									1,251.44		
15 081 01 007	1032	HILLCREST DR 30316 4									
METRO CAPITAL INVESTMENT	2023		F	355.02	6.80	17.75	0.00	0.00	379.57	11/25/2024	
METRO CAPITAL INVESTMENT	2023		S	355.02	6.80	17.75	0.00	0.00	379.57	11/25/2024	
GRAND TOTAL DUE									759.14		
15 081 01 009	1054	HILLCREST DR 30316 4									
BUXBAUM INGRID	2024		F	1,571.29	0.00	75.87	0.00	0.00	1,647.16	09/30/2024	
BUXBAUM INGRID	2024		S	1,571.29	0.00	75.87	0.00	0.00	1,647.16	11/15/2024	
GRAND TOTAL DUE									3,294.32		
15 081 01 012	1084	HILLCREST DR SE 3031									
SHAY WINKLER CATLIN	2023		S	224.74	25.65	10.86	0.00	0.00	261.25	11/15/2023	
SHAY WINKLER CATLIN	2024		H1F F	1,053.19	0.00	49.96	0.00	0.00	1,103.15	09/30/2024	
SHAY WINKLER CATLIN	2024		H1F S	1,053.19	0.00	49.96	0.00	0.00	1,103.15	11/15/2024	
GRAND TOTAL DUE									2,467.55		
15 081 01 013	1092	HILLCREST DR 30316									
GARDEN PROPERTY RESTORAI	2024		F	1,669.17	0.00	80.76	0.00	0.00	1,749.93	09/30/2024	
GARDEN PROPERTY RESTORAI	2024		S	1,669.17	0.00	80.76	0.00	0.00	1,749.93	11/15/2024	
GRAND TOTAL DUE									3,499.86		
15 081 01 015	1112	HILLCREST DR SE 3031									
BLAKENSHIP MARGIE S HER	2023	2716-0284	H4F F	196.68	22.45	7.44	0.00	0.00	226.57	10/02/2023	
BLAKENSHIP MARGIE S HER	2023	2716-0284	H4F S	196.68	22.45	7.44	28.00	113.98	368.55	11/15/2023	
BLAKENSHIP MARGIE S HER	2024		H4F F	309.29	0.00	12.77	0.00	0.00	322.06	09/30/2024	
BLAKENSHIP MARGIE S HER	2024		H4F S	309.29	0.00	12.77	0.00	0.00	322.06	11/15/2024	
GRAND TOTAL DUE									1,239.24		
15 081 02 001	1071	HILLCREST DR SE 3031									
EVANS WENDY	2024		F	296.62	0.00	14.83	0.00	0.00	311.45	09/30/2024	
EVANS WENDY	2024		S	296.62	0.00	14.83	0.00	0.00	311.45	11/15/2024	
GRAND TOTAL DUE									622.90		
15 081 02 002	1067	HILLCREST DR SE 3031									
EVANS WENDY	2024		H1 F	941.08	0.00	44.36	0.00	0.00	985.44	09/30/2024	
EVANS WENDY	2024		H1 S	941.08	0.00	44.36	0.00	0.00	985.44	11/15/2024	
GRAND TOTAL DUE									1,970.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 02 007	1035 HILLCREST DR SE 3031										
PIERCE ANNIE JAY HER EST	2021		F	75.84	21.09	3.79	0.00	0.00	100.72	09/30/2021	
PIERCE ANNIE JAY HER EST	2021		S	75.84	21.09	3.79	28.00	20.00	148.72	11/15/2021	
PIERCE ANNIE JAY HER EST	2022		F	297.92	64.23	14.90	0.00	0.00	377.05	09/30/2022	
PIERCE ANNIE JAY HER EST	2022		S	297.92	64.23	14.90	28.00	365.98	771.03	11/15/2022	
PIERCE ANNIE JAY HER EST	2023		F	297.26	33.92	14.86	0.00	0.00	346.04	10/02/2023	
PIERCE ANNIE JAY HER EST	2023		S	297.26	33.92	14.86	28.00	20.00	394.04	11/15/2023	
PIERCE ANNIE JAY HER EST	2024		F	296.62	0.00	14.83	0.00	0.00	311.45	09/30/2024	
PIERCE ANNIE JAY HER EST	2024		S	296.62	0.00	14.83	0.00	0.00	311.45	11/15/2024	
GRAND TOTAL DUE									2,760.50		
15 081 02 014	1024 PLUMA DR SE 30316										
DREAM OF SUNSHINE LLC	2020		F	458.11	156.04	22.31	0.00	0.00	636.46	09/30/2020	
DREAM OF SUNSHINE LLC	2020		S	458.11	156.04	22.31	0.00	0.00	636.46	11/16/2020	
DREAM OF SUNSHINE LLC	2021		F	458.10	127.41	22.31	0.00	0.00	607.82	09/30/2021	
DREAM OF SUNSHINE LLC	2021		S	458.10	127.41	22.31	0.00	0.00	607.82	11/15/2021	
DREAM OF SUNSHINE LLC	2022		F	458.11	98.77	22.31	0.00	0.00	579.19	09/30/2022	
DREAM OF SUNSHINE LLC	2022		S	458.11	98.77	22.31	0.00	0.00	579.19	11/15/2022	
DREAM OF SUNSHINE LLC	2023	2716-0288	F	766.03	87.42	37.10	0.00	0.00	890.55	10/02/2023	
DREAM OF SUNSHINE LLC	2023	2716-0288	S	766.03	87.42	37.10	28.00	413.64	1,332.19	11/15/2023	
GRAND TOTAL DUE									5,869.68		
15 081 02 014	1024 PLUMA DR SE 30316										
DREAM OF SUNSHINE LLC	2024		F	767.40	0.00	37.02	0.00	0.00	804.42	09/30/2024	
DREAM OF SUNSHINE LLC	2024		S	767.40	0.00	37.02	0.00	0.00	804.42	11/15/2024	
GRAND TOTAL DUE									1,608.84		
15 081 02 015	1034 PLUMA DR SE 30316										
MEADOWS CHARLENE E	2024		F	391.85	0.00	19.59	0.00	0.00	411.44	09/30/2024	
MEADOWS CHARLENE E	2024		S	391.85	0.00	19.59	0.00	0.00	411.44	11/15/2024	
GRAND TOTAL DUE									822.88		
15 081 02 017	1044 PLUMA DR SE 30316										
SALMERON ARTURO	2024		H1F F	1,028.02	0.00	48.71	0.00	0.00	1,076.73	09/30/2024	
SALMERON ARTURO	2024		H1F S	1,028.02	0.00	48.71	0.00	0.00	1,076.73	11/15/2024	
GRAND TOTAL DUE									2,153.46		
15 081 02 020	1054 PLUMA DR SE 30316										
LENE LENE PARTNERS LLC	2024		F	391.85	0.00	19.59	0.00	0.00	411.44	09/30/2024	
LENE LENE PARTNERS LLC	2024		S	391.85	0.00	19.59	0.00	0.00	411.44	11/15/2024	
GRAND TOTAL DUE									822.88		
15 081 02 041	1091 HILLCREST DR SE 3031										
LAUNCHPAD REAL ESTATE IN	2024		F	1,707.36	0.00	0.00	0.00	0.00	1,707.36	09/30/2024	
LAUNCHPAD REAL ESTATE IN	2024		S	1,707.36	0.00	0.00	0.00	0.00	1,707.36	11/15/2024	
GRAND TOTAL DUE									3,414.72		
15 081 02 042	1087 HILLCREST DR SE 3031										
AHMED J AHMED REAL ESTAI	2024		F	964.23	0.00	45.52	0.00	0.00	1,009.75	09/30/2024	
AHMED J AHMED REAL ESTAI	2024		S	964.23	0.00	45.52	0.00	0.00	1,009.75	11/15/2024	
GRAND TOTAL DUE									2,019.50		
15 081 03 003	2170 MORELAND AVE SE 3031										
PARRISH GEORGE ELLERO RE	2024		F	2,971.14	0.00	126.96	0.00	0.00	3,098.10	09/30/2024	
PARRISH GEORGE ELLERO RE	2024		S	2,971.14	0.00	126.96	0.00	0.00	3,098.10	11/15/2024	
GRAND TOTAL DUE									6,196.20		
15 081 03 015	1025 PLUMA DR SE 30316 45										
EATON JOHN	2024		H1 F	300.97	0.00	14.02	0.00	0.00	314.99	09/30/2024	
EATON JOHN	2024		H1 S	792.07	0.00	36.91	0.00	0.00	828.98	11/15/2024	
GRAND TOTAL DUE									1,143.97		
15 081 03 022	1042 KEY RD 30316 4508										
ABDULAHE DAWID A	2024		F	1,255.20	0.00	60.07	0.00	0.00	1,315.27	09/30/2024	
ABDULAHE DAWID A	2024		S	1,255.20	0.00	60.07	0.00	0.00	1,315.27	11/15/2024	
GRAND TOTAL DUE									2,630.54		

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15 081 04 006	3135	LOCKE DR 30316 4514									
SUMMERVILLE JACOB	2024		H1F F	594.64	0.00	27.04	0.00	0.00	621.68	09/30/2024	
SUMMERVILLE JACOB	2024		H1F S	594.64	0.00	27.04	0.00	0.00	621.68	11/15/2024	
						GRAND TOTAL DUE			1,243.36		
15 081 04 011	1087	KEY RD SE 30316 4507									
CAMPBELL RICHARD	2024		F	1,948.26	0.00	94.72	0.00	0.00	2,042.98	09/30/2024	
CAMPBELL RICHARD	2024		S	1,948.26	0.00	94.72	0.00	0.00	2,042.98	11/15/2024	
						GRAND TOTAL DUE			4,085.96		
15 081 04 012	1083	KEY RD 30316									
ZX14 LLC	2024		F	1,139.99	0.00	54.30	0.00	0.00	1,194.29	09/30/2024	
ZX14 LLC	2024		S	1,139.99	0.00	54.30	0.00	0.00	1,194.29	11/15/2024	
						GRAND TOTAL DUE			2,388.58		
15 081 04 013	1079	KEY RD SE 30316									
EMILY VICKIE M	2024		H4F F	11.14	0.00	0.46	0.00	0.00	11.60	09/30/2024	
EMILY VICKIE M	2024		H4F S	299.32	0.00	12.27	0.00	0.00	311.59	11/15/2024	
						GRAND TOTAL DUE			323.19		
15 081 04 025	3153	CHARITY DR 30316 452									
SPIVEY MARCQUES R	2024		S	133.66	0.00	6.56	0.00	0.00	140.22	11/15/2024	
						GRAND TOTAL DUE			140.22		
15 081 04 036	3145	LOCKE DR 30316 4514									
ALLIED PROPERTY GROUP LI	2024		F	49.14	0.00	2.34	0.00	0.00	51.48	09/30/2024	
ALLIED PROPERTY GROUP LI	2024		S	1,083.55	0.00	51.48	0.00	0.00	1,135.03	11/15/2024	
						GRAND TOTAL DUE			1,186.51		
15 081 04 037	3139	LOCKE DR 30316 4514									
TORRES SALAZAR MONIQUE J	2024		H1F F	1,273.61	0.00	62.07	0.00	0.00	1,335.68	09/30/2024	
TORRES SALAZAR MONIQUE J	2024		H1F S	1,273.61	0.00	62.07	0.00	0.00	1,335.68	11/15/2024	
						GRAND TOTAL DUE			2,671.36		
15 081 04 042	3130	LOCKE DR SE 30316									
NWANJOKU CYRIL O	2024		F	3,446.11	0.00	108.05	0.00	0.00	3,554.16	09/30/2024	
NWANJOKU CYRIL O	2024		S	3,446.11	0.00	108.05	0.00	0.00	3,554.16	11/15/2024	
						GRAND TOTAL DUE			7,108.32		
15 081 06 002	3233	WOODSTOCK RD SE 3031									
ZX14 LLC	2024		F	991.70	0.00	46.89	0.00	0.00	1,038.59	09/30/2024	
ZX14 LLC	2024		S	991.70	0.00	46.89	0.00	0.00	1,038.59	11/15/2024	
						GRAND TOTAL DUE			2,077.18		
15 081 06 003	3219	WOODSTOCK RD SE 3031									
ZX14 LLC	2024		F	295.88	0.00	4.99	0.00	0.00	300.87	09/30/2024	
ZX14 LLC	2024		S	295.88	0.00	4.99	0.00	0.00	300.87	11/15/2024	
						GRAND TOTAL DUE			601.74		
15 081 07 001	3269	WOODSTOCK RD 30316 4									
ROHDA CALVIN L	2024		S	1,050.00	0.00	0.00	0.00	*****	28,122.25	01/03/2025	
						GRAND TOTAL DUE			28,122.25		
15 081 08 009	1206	CONSTITUTION RD SE 3									
BLACKHALL REAL ESTATE PF	2024		S	270.45	0.00	12.17	0.00	0.00	282.62	11/15/2024	
						GRAND TOTAL DUE			282.62		
15 081 09 001	1173	KEY RD SE 30316 4564									
DEKALB REGIONAL LAND BAN	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DEKALB REGIONAL LAND BAN	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
DEKALB REGIONAL LAND BAN	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
DEKALB REGIONAL LAND BAN	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
DEKALB REGIONAL LAND BAN	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
DEKALB REGIONAL LAND BAN	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
						GRAND TOTAL DUE			215.96		

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15 081 09 001	1173	KEY RD SE 30316	4564								
BEAR ASSETS LLC	2024		F	1,245.86	0.00	59.59	0.00	0.00	1,305.45	09/30/2024	
BEAR ASSETS LLC	2024		S	1,245.86	0.00	59.59	0.00	0.00	1,305.45	11/15/2024	
						GRAND TOTAL DUE			2,610.90		
15 081 09 002	1167	KEY RD SE 30316	4564								
KAA INVESTMENTS INC	2024		F	1,450.92	0.00	0.00	0.00	0.00	1,450.92	09/30/2024	
KAA INVESTMENTS INC	2024		S	1,450.92	0.00	0.00	0.00	0.00	1,450.92	11/15/2024	
						GRAND TOTAL DUE			2,901.84		
15 081 09 012	3128	CHARITY DR 30316	453								
COHRAN CRYSTAL J	2024		S	63.76	0.00	3.06	0.00	0.00	66.82	11/15/2024	
						GRAND TOTAL DUE			66.82		
15 081 11 001	1159	HILLCREST DR 30316	4								
BUXBAUM INGRID	2024		F	582.95	0.00	26.45	0.00	0.00	609.40	09/30/2024	
BUXBAUM INGRID	2024		S	582.95	0.00	26.45	0.00	0.00	609.40	11/15/2024	
						GRAND TOTAL DUE			1,218.80		
15 081 11 002	3008	HAROLD AVE 30316									
SINGH RAJIB	2024		S	1,933.28	0.00	93.97	0.00	0.00	2,027.25	11/15/2024	
						GRAND TOTAL DUE			2,027.25		
15 081 11 004	3016	HAROLD AVE SE 30316									
RECOVERING ASSETS LLC	2024		F	1,609.10	0.00	77.76	0.00	0.00	1,686.86	09/30/2024	
RECOVERING ASSETS LLC	2024		S	1,609.10	0.00	77.76	0.00	0.00	1,686.86	11/15/2024	
						GRAND TOTAL DUE			3,373.72		
15 081 11 011	3048	HAROLD AVE 30316	455								
SPEAF1 LLC	2022		F	632.90	24.25	31.65	0.00	0.00	688.80	09/05/2024	
SPEAF1 LLC	2022		S	632.90	24.25	31.65	0.00	0.00	688.80	09/05/2024	
						GRAND TOTAL DUE			1,377.60		
15 081 11 014	1165	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2024		S	380.98	0.00	19.05	0.00	0.00	400.03	11/15/2024	
						GRAND TOTAL DUE			400.03		
15 081 11 016	3072	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2024		S	258.16	0.00	12.91	0.00	0.00	271.07	11/15/2024	
						GRAND TOTAL DUE			271.07		
15 081 11 017	3076	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2024		S	258.16	0.00	12.91	0.00	0.00	271.07	11/15/2024	
						GRAND TOTAL DUE			271.07		
15 081 11 021	1172	KEY RD SE 30316	4558								
DEUTSCHE BANK TRUST COME	2021	2462-0419	F	13.02	3.62	0.65	0.00	0.00	17.29	09/30/2021	
DEUTSCHE BANK TRUST COME	2021	2462-0419	S	13.02	3.62	0.65	18.00	20.00	55.29	11/15/2021	
DEUTSCHE BANK TRUST COME	2022	2590-0535	F	36.73	7.92	1.84	0.00	0.00	46.49	09/30/2022	
DEUTSCHE BANK TRUST COME	2022	2590-0535	S	36.73	7.92	1.84	18.00	75.00	139.49	11/15/2022	
DEUTSCHE BANK TRUST COME	2023	2716-0299	F	36.65	4.18	1.83	0.00	0.00	42.66	10/02/2023	
DEUTSCHE BANK TRUST COME	2023	2716-0299	S	36.65	4.18	1.83	18.00	20.00	80.66	11/15/2023	
DEUTSCHE BANK TRUST COME	2024		F	36.58	0.00	1.83	0.00	0.00	38.41	09/30/2024	
DEUTSCHE BANK TRUST COME	2024		S	36.58	0.00	1.83	0.00	0.00	38.41	11/15/2024	
						GRAND TOTAL DUE			458.70		
15 081 11 025	1208	KEY RD SE 30316									
HOPKINS WILLIAM	2024		S	470.38	0.00	23.52	0.00	0.00	493.90	11/15/2024	
						GRAND TOTAL DUE			493.90		
15 081 11 030	3029	WOODHAM WAY SE 30316									
GONZALEZ ELEAZER G	2024		H1F F	1,018.99	0.00	48.25	0.00	0.00	1,067.24	09/30/2024	
GONZALEZ ELEAZER G	2024		H1F S	1,018.99	0.00	48.25	0.00	0.00	1,067.24	11/15/2024	
						GRAND TOTAL DUE			2,134.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 11 036	1171	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2024		S	191.36	0.00	9.57	0.00	0.00	200.93	11/15/2024	
GRAND TOTAL DUE									200.93		
15 081 12 003	1135	DOBBS DR SE 30316									
BUXBAUM INGRID	2024		F	1,095.30	0.00	52.07	0.00	0.00	1,147.37	09/30/2024	
BUXBAUM INGRID	2024		S	1,095.30	0.00	52.07	0.00	0.00	1,147.37	11/15/2024	
GRAND TOTAL DUE									2,294.74		
15 081 12 006	1123	DOBBS DR 30316 4501									
KIND SIR LLC	2024		F	391.85	0.00	0.00	0.00	0.00	391.85	01/30/2025	
KIND SIR LLC	2024		S	391.85	0.00	0.00	0.00	0.00	391.85	01/30/2025	
GRAND TOTAL DUE									783.70		
15 081 12 007	1119	DOBBS DR 30316 4501									
KIND SIR LLC	2024		F	399.85	0.00	0.00	0.00	0.00	399.85	01/30/2025	
KIND SIR LLC	2024		S	399.85	0.00	0.00	0.00	0.00	399.85	01/30/2025	
GRAND TOTAL DUE									799.70		
15 081 13 018	3067	MELROSE AVE 30316 45									
WEST ERNEST HIS EST PERS	2021	2462-0426	S	40.23	11.19	2.01	8.55	6.11	68.09	11/15/2021	
WEST ERNEST HIS EST PERS	2022	2590-0537	F	575.84	124.15	28.79	0.00	0.00	728.78	09/30/2022	
WEST ERNEST HIS EST PERS	2022	2590-0537	S	575.84	124.15	28.79	28.00	113.98	870.76	11/15/2022	
WEST ERNEST HIS EST PERS	2023	2716-0305	F	574.52	65.57	28.73	0.00	0.00	668.82	10/02/2023	
WEST ERNEST HIS EST PERS	2023	2716-0305	S	574.52	65.57	28.73	28.00	20.00	716.82	11/15/2023	
GRAND TOTAL DUE									3,053.27		
15 081 13 018	3067	MELROSE AVE 30316 45									
WEST ERNEST HIS EST PERS	2024		F	573.22	0.00	28.66	0.00	0.00	601.88	09/30/2024	
WEST ERNEST HIS EST PERS	2024		S	573.22	0.00	28.66	0.00	0.00	601.88	11/15/2024	
GRAND TOTAL DUE									1,203.76		
15 081 15 010	1122	DOBBS DR 30316									
WK WEALTH SOLUTIONS INC	2024		F	920.54	0.00	43.33	0.00	0.00	963.87	09/30/2024	
WK WEALTH SOLUTIONS INC	2024		S	920.54	0.00	43.33	0.00	0.00	963.87	11/15/2024	
GRAND TOTAL DUE									1,927.74		
15 081 16 012	1126	PLUMA DR SE 30316									
RATTLER INVESTMENT GROUF	2024		F	671.13	0.00	30.86	0.00	0.00	701.99	09/30/2024	
RATTLER INVESTMENT GROUF	2024		S	671.13	0.00	30.86	0.00	0.00	701.99	11/15/2024	
GRAND TOTAL DUE									1,403.98		
15 081 16 014	1134	PLUMA DR SE 30316 45									
DEKALB COUNTY	2017		F	263.67	152.43	13.18	0.00	0.00	429.28	10/02/2017	DO
DEKALB COUNTY	2017		S	263.67	152.43	13.18	0.00	0.00	429.28	11/15/2017	DO
DEKALB COUNTY	2018		F	369.77	186.03	17.29	0.00	0.00	573.09	10/01/2018	DO
DEKALB COUNTY	2018		S	369.77	186.03	17.29	0.00	0.00	573.09	11/15/2018	DO
DEKALB COUNTY	2019		F	444.47	185.86	21.02	0.00	0.00	651.35	09/30/2019	DO
DEKALB COUNTY	2019		S	444.47	185.86	21.02	0.00	0.00	651.35	11/15/2019	DO
DEKALB COUNTY	2020		F	460.27	156.79	21.81	0.00	0.00	638.87	09/30/2020	DO
DEKALB COUNTY	2020		S	460.27	156.79	21.81	0.00	0.00	638.87	11/16/2020	DO
GRAND TOTAL DUE									4,585.18		
15 081 16 016	1142	PLUMA DR SE 30316 45									
RICHARDS KENNETH D	2024		H4F F	374.11	0.00	16.01	0.00	0.00	390.12	09/30/2024	
RICHARDS KENNETH D	2024		H4F S	374.11	0.00	16.01	0.00	0.00	390.12	11/15/2024	
GRAND TOTAL DUE									780.24		
15 082 01 001	561	KEY RD SE 30316									
ATLANTA CITY OF	2023		S	191.27	21.83	0.00	0.00	0.00	213.10	11/15/2023	
ATLANTA CITY OF	2024		F	5,421.60	0.00	0.00	0.00	0.00	5,421.60	09/30/2024	
ATLANTA CITY OF	2024		S	5,421.60	0.00	0.00	0.00	0.00	5,421.60	11/15/2024	
GRAND TOTAL DUE									11,056.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 083 01 013	2179	BOULDERCREST RD 3031									
OLD FOURTH GROUP LLC	2024		F	40,500.98	0.00	1,952.42	0.00	0.00	42,453.40	09/30/2024	
OLD FOURTH GROUP LLC	2024		S	40,500.98	0.00	1,952.42	0.00	0.00	42,453.40	11/15/2024	
						GRAND TOTAL DUE			84,906.80		
15 084 01 011	2280	BOULDERCREST RD SE 3									
EVANS ARTIS	2024		H1 F	1,224.99	0.00	58.55	0.00	0.00	1,283.54	09/30/2024	
EVANS ARTIS	2024		H1 S	1,224.99	0.00	58.55	0.00	0.00	1,283.54	11/15/2024	
						GRAND TOTAL DUE			2,567.08		
15 084 01 037	3007	WILL ROGERS PL SE 30									
CARTER XAVIER	2024		H1F F	1,207.28	0.00	57.67	0.00	0.00	1,264.95	09/30/2024	
CARTER XAVIER	2024		H1F S	1,207.28	0.00	57.67	0.00	0.00	1,264.95	11/15/2024	
						GRAND TOTAL DUE			2,529.90		
15 084 01 040	3023	WILL ROGERS PL SE 30									
GIBBONS WILLIAM K	2024		S	2,177.70	0.00	106.19	0.00	0.00	2,283.89	11/15/2024	
						GRAND TOTAL DUE			2,283.89		
15 084 01 046	3059	WILL ROGERS PL 30316									
STOVALL SHUREE	2024		F	2,867.13	0.00	140.66	0.00	0.00	3,007.79	09/30/2024	
STOVALL SHUREE	2024		S	2,867.13	0.00	140.66	0.00	0.00	3,007.79	11/15/2024	
						GRAND TOTAL DUE			6,015.58		
15 084 01 104	1815	ROLLINGWOOD DR SE 30									
PUYAT R JOEL	2024		S	88.41	0.00	4.29	0.00	0.00	92.70	11/15/2024	
						GRAND TOTAL DUE			92.70		
15 084 01 150	1893	ROLLINGWOOD DR 30316									
NEWMARK ERIN	2024		F	687.66	0.00	31.68	0.00	0.00	719.34	09/30/2024	
NEWMARK ERIN	2024		S	687.66	0.00	31.68	0.00	0.00	719.34	11/15/2024	
						GRAND TOTAL DUE			1,438.68		
15 084 01 154	1869	ROLLINGWOOD DR 30316									
THOMPSON ELLA	2024		H1F S	1,934.95	0.00	94.05	0.00	0.00	2,029.00	11/15/2024	
						GRAND TOTAL DUE			2,029.00		
15 084 01 179	3140	CHERRY VALLEY DR SE									
TURNER LENORA	2024		H4F F	377.22	0.00	16.17	0.00	0.00	393.39	09/30/2024	
TURNER LENORA	2024		H4F S	377.22	0.00	16.17	0.00	0.00	393.39	11/15/2024	
						GRAND TOTAL DUE			786.78		
15 084 01 188	3204	CHERRY VALLEY DR 303									
3204 CHERRY VALLEY LLC	2024		F	2,036.75	0.00	99.14	0.00	0.00	2,135.89	09/30/2024	
3204 CHERRY VALLEY LLC	2024		S	2,036.75	0.00	99.14	0.00	0.00	2,135.89	11/15/2024	
						GRAND TOTAL DUE			4,271.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 084 01 215 3039 R WILL ROGERS PL 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARDEN N W HIS ESTATE PF	2017	1978-0427	F	31.75	18.35	1.59	0.00	0.00	51.69	10/02/2017	
PARDEN N W HIS ESTATE PF	2017	1978-0427	S	31.75	18.35	1.59	20.50	20.00	92.19	11/15/2017	
PARDEN N W HIS ESTATE PF	2018	2148-259	F	31.68	15.94	1.58	0.00	0.00	49.20	10/01/2018	
PARDEN N W HIS ESTATE PF	2018	2148-259	S	31.68	15.94	1.58	20.50	20.00	89.70	11/15/2018	
PARDEN N W HIS ESTATE PF	2019	2271-0075	F	31.61	13.22	1.58	0.00	0.00	46.41	09/30/2019	
PARDEN N W HIS ESTATE PF	2019	2271-0075	S	31.61	13.22	1.58	20.50	20.00	86.91	11/15/2019	
PARDEN N W HIS ESTATE PF	2020	2364-0353	F	31.61	10.77	1.58	0.00	0.00	43.96	09/30/2020	
PARDEN N W HIS ESTATE PF	2020	2364-0353	S	31.61	10.77	1.58	18.00	20.00	81.96	11/16/2020	
PARDEN N W HIS ESTATE PF	2021	2447-0285	F	31.60	8.79	1.58	0.00	0.00	41.97	09/30/2021	
PARDEN N W HIS ESTATE PF	2021	2447-0285	S	31.60	8.79	1.58	18.00	20.00	79.97	11/15/2021	
PARDEN N W HIS ESTATE PF	2022	2590-0548	F	31.61	6.81	1.58	0.00	0.00	40.00	09/30/2022	
PARDEN N W HIS ESTATE PF	2022	2590-0548	S	31.61	6.81	1.58	18.00	383.02	441.02	11/15/2022	
PARDEN N W HIS ESTATE PF	2023	2716-0317	F	31.53	3.60	1.58	0.00	0.00	36.71	10/02/2023	
PARDEN N W HIS ESTATE PF	2023	2716-0317	S	31.53	3.60	1.58	18.00	20.00	74.71	11/15/2023	
PARDEN N W HIS ESTATE PF	2024		F	61.17	0.00	3.06	0.00	0.00	64.23	09/30/2024	
PARDEN N W HIS ESTATE PF	2024		S	61.17	0.00	3.06	0.00	0.00	64.23	11/15/2024	
GRAND TOTAL DUE									1,384.86		
15 084 01 216 1909 R ROLLINGWOOD DR 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROADNAX TONIA	2023	2716-0318	F	20.14	2.30	1.01	0.00	0.00	23.45	10/02/2023	
BROADNAX TONIA	2023	2716-0318	S	20.14	2.30	1.01	18.00	20.00	61.45	11/15/2023	
BROADNAX TONIA	2024		F	40.20	0.00	2.01	0.00	0.00	42.21	09/30/2024	
BROADNAX TONIA	2024		S	40.20	0.00	2.01	0.00	0.00	42.21	11/15/2024	
GRAND TOTAL DUE									169.32		
15 084 01 217 3033 R ROLLINGWOOD DR 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WALLACE MARCUS	2024		F	55.06	0.00	2.75	0.00	0.00	57.81	09/30/2024	
WALLACE MARCUS	2024		S	55.06	0.00	2.75	0.00	0.00	57.81	11/15/2024	
GRAND TOTAL DUE									115.62		
15 084 02 018 1784 CONSTITUTION RD 3031 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
LEE SHEILA ANN	2024		H3DF F	225.14	0.00	8.56	0.00	0.00	233.70	09/30/2024	
LEE SHEILA ANN	2024		H3DF S	225.14	0.00	8.56	0.00	0.00	233.70	11/15/2024	
GRAND TOTAL DUE									467.40		
15 084 03 010 3101 ROLLINGWOOD LN 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAFFLES CV LLC	2024		F	77.95	0.00	3.77	0.00	0.00	81.72	09/30/2024	
RAFFLES CV LLC	2024		S	1,688.22	0.00	81.72	0.00	0.00	1,769.94	11/15/2024	
GRAND TOTAL DUE									1,851.66		
15 084 04 021 3167 BOYCE CT 30316 4833 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILKINS AFI T	2024		H1F F	1,639.32	0.00	79.27	0.00	0.00	1,718.59	09/30/2024	
WILKINS AFI T	2024		H1F S	1,639.32	0.00	79.27	0.00	0.00	1,718.59	11/15/2024	
GRAND TOTAL DUE									3,437.18		
15 084 05 097 3046 ROLLINGWOOD CT SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON ALMA	2023	2716-0322	H1 S	9.05	1.04	0.44	0.23	39.15	49.91	11/15/2023	
JOHNSON ALMA	2024		H1 F	1,535.92	0.00	74.10	0.00	0.00	1,610.02	09/30/2024	
JOHNSON ALMA	2024		H1 S	1,535.92	0.00	74.10	0.00	0.00	1,610.02	11/15/2024	
GRAND TOTAL DUE									3,269.95		
15 084 05 108 3033 ROLLINGWOOD CT SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARDEMAN JULIUS N	2024		H4F S	183.81	0.00	6.49	0.00	0.00	190.30	11/15/2024	
GRAND TOTAL DUE									190.30		
15 084 05 116 3055 PINE MANOR CT SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTIN BILLIE	2024		H4F F	330.61	0.00	13.84	0.00	0.00	344.45	09/30/2024	
MARTIN BILLIE	2024		H4F S	330.61	0.00	13.84	0.00	0.00	344.45	11/15/2024	
GRAND TOTAL DUE									688.90		
15 084 05 121 3021 PINE MANOR CT SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NEAL BRENDA	2024		H4F S	14.13	0.00	0.59	0.00	0.00	14.72	11/15/2024	
GRAND TOTAL DUE									14.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 084 05 131	1872	ROLLINGWOOD DR SE 30									
BOSTON LUCY	2023	2716-0325	S	48.95	5.58	2.39	18.00	20.00	94.92	11/15/2023	
BOSTON LUCY	2024		F	2,199.43	0.00	107.28	0.00	0.00	2,306.71	09/30/2024	
BOSTON LUCY	2024		S	2,199.43	0.00	107.28	0.00	0.00	2,306.71	11/15/2024	
GRAND TOTAL DUE									4,708.34		
15 084 06 021	1928	APACHE TRL SE 30316									
JAMES AMY	2024		F	1,966.24	0.00	95.62	0.00	0.00	2,061.86	09/30/2024	
JAMES AMY	2024		S	1,966.24	0.00	95.62	0.00	0.00	2,061.86	11/15/2024	
GRAND TOTAL DUE									4,123.72		
15 085 01 011	3143	CLIFTON CHURCH RD SE									
COLLINS NATHANIEL	2024		H4F S	17.94	0.00	0.77	0.00	0.00	18.71	11/15/2024	
GRAND TOTAL DUE									18.71		
15 085 01 067	1976	CANDACE LN SE 30316									
HODGES MELVIN JAMES JR	2024		S	2,156.11	0.00	105.11	0.00	0.00	2,261.22	11/15/2024	
GRAND TOTAL DUE									2,261.22		
15 085 01 068	1966	CANDACE LN SE 30316									
TAYLOR SHAUNTA DANIEL	2023	2686-0123	F	788.41	89.98	38.57	0.00	0.00	916.96	10/02/2023	
TAYLOR SHAUNTA DANIEL	2023	2686-0123	S	2,217.10	253.04	108.46	28.00	645.82	3,252.42	11/15/2023	
TAYLOR SHAUNTA DANIEL	2024		F	2,347.47	0.00	114.68	0.00	0.00	2,462.15	09/30/2024	
TAYLOR SHAUNTA DANIEL	2024		S	2,347.47	0.00	114.68	0.00	0.00	2,462.15	11/15/2024	
GRAND TOTAL DUE									9,093.68		
15 085 01 081	3042	COTTONWOOD DR 30316									
FYR SFR BORROWER LLC	2024		F	2,491.39	0.00	0.00	0.00	0.00	2,491.39	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,491.39	0.00	0.00	0.00	0.00	2,491.39	11/15/2024	
GRAND TOTAL DUE									4,982.78		
15 085 02 007	3206	CLIFTON CHURCH RD SE									
COPELAND REGINALD	2024		H1F S	1,339.77	0.00	64.29	0.00	0.00	1,404.06	11/15/2024	
GRAND TOTAL DUE									1,404.06		
15 085 02 018	2116	CANAAN CT SE 30316 4									
PATTERSON REAL ESTATE GF	2024		S	418.40	0.00	20.92	0.00	0.00	439.32	11/15/2024	
GRAND TOTAL DUE									439.32		
15 085 02 021	2136	CANAAN CT SE 30316 4									
CHC INVESTMENT LLC	2024		F	202.85	0.00	10.14	0.00	0.00	212.99	09/30/2024	
CHC INVESTMENT LLC	2024		S	202.85	0.00	10.14	0.00	0.00	212.99	11/15/2024	
GRAND TOTAL DUE									425.98		
15 085 02 032	2150	CANAAN CT 30316									
REVELATION REI INC	2024		S	92.78	0.00	4.64	0.00	0.00	97.42	11/15/2024	
GRAND TOTAL DUE									97.42		
15 085 02 033	2066	SUGAR CREEK FALLS DR									
FAVORS STEVEN BERNARD	2024		H1F F	1,345.37	0.00	64.57	0.00	0.00	1,409.94	09/30/2024	
FAVORS STEVEN BERNARD	2024		H1F S	1,345.37	0.00	64.57	0.00	0.00	1,409.94	11/15/2024	
GRAND TOTAL DUE									2,819.88		
15 085 02 044	2127	SUGAR CREEK FALLS DR									
MILES BARBARA S	2024		H4F S	18.31	0.00	0.80	0.00	0.00	19.11	11/15/2024	
GRAND TOTAL DUE									19.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 085 02 056	3236	CLIFTON CHURCH RD 30									
BOULDERCREST DEVELOPMENT	2017	1978-0439	F	95.10	54.98	4.76	0.00	0.00	154.84	10/02/2017	DO
BOULDERCREST DEVELOPMENT	2017	1978-0439	S	95.10	54.98	4.76	30.50	20.00	205.34	11/15/2017	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	F	280.54	141.14	14.03	0.00	0.00	435.71	10/01/2018	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	S	280.54	141.14	14.03	30.50	58.98	525.19	11/15/2018	DO
BOULDERCREST DEVELOPMENT	2019	2271-0089	F	279.92	117.05	14.00	0.00	0.00	410.97	09/30/2019	
BOULDERCREST DEVELOPMENT	2019	2271-0089	S	279.92	117.05	14.00	30.50	58.98	500.45	11/15/2019	
BOULDERCREST DEVELOPMENT	2020	2364-0364	F	279.92	95.35	14.00	0.00	0.00	389.27	09/30/2020	
BOULDERCREST DEVELOPMENT	2020	2364-0364	S	279.92	95.35	14.00	28.00	20.00	437.27	11/16/2020	
BOULDERCREST DEVELOPMENT	2021	2447-0286	F	279.92	77.85	14.00	0.00	0.00	371.77	09/30/2021	
BOULDERCREST DEVELOPMENT	2021	2447-0286	S	279.92	77.85	14.00	28.00	20.00	419.77	11/15/2021	
BOULDERCREST DEVELOPMENT	2022	2591-0004	F	285.19	61.48	14.26	0.00	0.00	360.93	09/30/2022	
BOULDERCREST DEVELOPMENT	2022	2591-0004	S	285.19	61.48	14.26	28.00	20.00	408.93	11/15/2022	
BOULDERCREST DEVELOPMENT	2023	2716-0327	F	413.30	47.17	20.67	0.00	0.00	481.14	10/02/2023	
BOULDERCREST DEVELOPMENT	2023	2716-0327	S	413.30	47.17	20.67	28.00	20.00	529.14	11/15/2023	
BOULDERCREST DEVELOPMENT	2024		F	412.37	0.00	20.62	0.00	0.00	432.99	09/30/2024	
BOULDERCREST DEVELOPMENT	2024		S	412.37	0.00	20.62	0.00	0.00	432.99	11/15/2024	
GRAND TOTAL DUE									6,496.70		
15 085 02 074	3294	SUGAR CREEK TRCE SE									
JOCHIMSEN LOUISE F	2023		S	42.35	3.65	2.12	0.00	0.00	48.12	04/05/2024	
GRAND TOTAL DUE									48.12		
15 085 02 083	3265	SUGAR CREEK TRCE 303									
DEKALB HOLDINGS THREE LI	2024		S	117.39	0.00	5.74	0.00	0.00	123.13	11/15/2024	
GRAND TOTAL DUE									123.13		
15 085 02 086	3251	SUGAR CREEK TRCE 303									
PJ DENNIS03 LLC	2024		F	2,197.80	0.00	107.20	0.00	0.00	2,305.00	09/30/2024	
PJ DENNIS03 LLC	2024		S	2,197.80	0.00	107.20	0.00	0.00	2,305.00	11/15/2024	
GRAND TOTAL DUE									4,610.00		
15 085 02 087	3247	SUGAR CREEK TRCE 303									
KWODE FESTUS OBRUCHE	2024		H1F F	1,436.25	0.00	69.12	0.00	0.00	1,505.37	09/30/2024	
KWODE FESTUS OBRUCHE	2024		H1F S	1,436.25	0.00	69.12	0.00	0.00	1,505.37	11/15/2024	
GRAND TOTAL DUE									3,010.74		
15 085 04 015	2984	HORSE SHOE DR SE 303									
THOMAS JR ARCHIE HIS EST	2024		F	2,158.48	0.00	105.23	0.00	0.00	2,263.71	09/30/2024	
THOMAS JR ARCHIE HIS EST	2024		S	2,158.48	0.00	105.23	0.00	0.00	2,263.71	11/15/2024	
GRAND TOTAL DUE									4,527.42		
15 085 04 016	2976	HORSE SHOE DR SE 303									
JESTER SHUN RAMON	2024		H1F F	1,378.73	0.00	66.24	0.00	0.00	1,444.97	09/30/2024	
JESTER SHUN RAMON	2024		H1F S	1,378.73	0.00	66.24	0.00	0.00	1,444.97	11/15/2024	
GRAND TOTAL DUE									2,889.94		
15 085 04 023	2016	RODEO CT 30316 4918									
WU IRENE LIVING TRUST	2024		S	1,724.83	0.00	83.55	0.00	0.00	1,808.38	11/15/2024	
GRAND TOTAL DUE									1,808.38		
15 085 04 030	2029	RODEO CT 30316									
MATTHEWS II LAWRENCE S	2024		H1F S	177.11	0.00	8.49	0.00	17.71	203.31	11/15/2024	RM
GRAND TOTAL DUE									203.31		
15 085 05 003	2064	MESA DR SE 30316 491									
LAWYER ERNESTINE	2024		H4F F	207.13	0.00	7.66	0.00	0.00	214.79	09/30/2024	
LAWYER ERNESTINE	2024		H4F S	207.13	0.00	7.66	0.00	0.00	214.79	11/15/2024	
GRAND TOTAL DUE									429.58		
15 085 05 010	2022	MESA DR SE 30316 491									
HERMAN RACHEL	2024		H1F F	726.31	0.00	0.00	0.00	0.00	726.31	02/17/2025	
HERMAN RACHEL	2024		H1F S	726.31	0.00	0.00	0.00	0.00	726.31	02/17/2025	
GRAND TOTAL DUE									1,452.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 05 019	2033	SOMBRERO WAY SE 3031									
BROWN FAITH	2024	H4F F		379.11	0.00	0.00	0.00	0.00	379.11	01/30/2025	
BROWN FAITH	2024	H4F S		379.11	0.00	0.00	0.00	0.00	379.11	01/30/2025	
GRAND TOTAL DUE									758.22		
15 085 06 010	2050	SOMBRERO WAY 30316 4									
JOHN AND FLORRE HUNTER I	2024	H4F S		226.50	0.00	8.63	0.00	0.00	235.13	11/15/2024	
GRAND TOTAL DUE									235.13		
15 085 06 013	2996	CORRAL DR SE 30316 4									
JORDAN EVELYN L	2024	H3IF F		241.47	0.00	9.37	0.00	0.00	250.84	09/30/2024	
JORDAN EVELYN L	2024	H3IF S		241.47	0.00	9.37	0.00	0.00	250.84	11/15/2024	
GRAND TOTAL DUE									501.68		
15 085 07 004	2036	FARGO PL SE 30316 49									
RICHARD HOUSE LLC	2024	F		1,602.74	0.00	77.44	0.00	0.00	1,680.18	09/30/2024	
RICHARD HOUSE LLC	2024	S		1,602.74	0.00	77.44	0.00	0.00	1,680.18	11/15/2024	
GRAND TOTAL DUE									3,360.36		
15 085 07 011	1998	FARGO PL SE 30316 49									
HESED ROCK LLC	2024	F		2,155.64	0.00	105.09	0.00	0.00	2,260.73	09/30/2024	
HESED ROCK LLC	2024	S		2,155.64	0.00	105.09	0.00	0.00	2,260.73	11/15/2024	
GRAND TOTAL DUE									4,521.46		
15 085 08 001	3133	COTTONWOOD DR 30316									
DUNN JOHN OLIVER JR	2024	S		2,129.38	0.00	103.77	0.00	0.00	2,233.15	11/15/2024	
GRAND TOTAL DUE									2,233.15		
15 085 09 005	3024	HORSE SHOE DR SE 303									
KEITH JOYCE HARRIS	2024	H4F S		368.51	0.00	15.73	0.00	0.00	384.24	11/15/2024	
GRAND TOTAL DUE									384.24		
15 085 09 010	3037	STIRRUP LN 30316 492									
SPENCER JANSSEN IVORY	2024	F		1,970.39	0.00	95.82	0.00	0.00	2,066.21	09/30/2024	
SPENCER JANSSEN IVORY	2024	S		1,970.39	0.00	95.82	0.00	0.00	2,066.21	11/15/2024	
GRAND TOTAL DUE									4,132.42		
15 085 09 014	3061	STIRRUP LN 30316 492									
FYR SFR BORROWER LLC	2024	F		179.12	0.00	0.00	0.00	0.00	179.12	02/17/2025	
FYR SFR BORROWER LLC	2024	S		179.12	0.00	0.00	0.00	0.00	179.12	02/17/2025	
GRAND TOTAL DUE									358.24		
15 085 10 012	3059	HORSE SHOE DR 30316									
BUENA VISTA CAPITAL INC	2024	F		55.05	0.00	0.00	0.00	0.00	55.05	02/17/2025	
BUENA VISTA CAPITAL INC	2024	S		55.05	0.00	0.00	0.00	0.00	55.05	02/17/2025	
GRAND TOTAL DUE									110.10		
15 085 11 019	3219	CLIFTON CHURCH RD SE 2716-0337									
MARSHALL MORRIS G	2023	H1F S		82.36	9.40	3.92	28.00	20.00	143.68	11/15/2023	
MARSHALL MORRIS G	2024	H1F F		1,336.38	0.00	64.12	0.00	0.00	1,400.50	09/30/2024	
MARSHALL MORRIS G	2024	H1F S		1,336.38	0.00	64.12	0.00	0.00	1,400.50	11/15/2024	
GRAND TOTAL DUE									2,944.68		
15 085 11 029	3303	CLIFTON CHURCH RD SE									
NEXLEVEL HOMES LLC	2024	F		2,722.61	0.00	133.44	0.00	0.00	2,856.05	09/30/2024	
NEXLEVEL HOMES LLC	2024	S		2,722.61	0.00	133.44	0.00	0.00	2,856.05	11/15/2024	
GRAND TOTAL DUE									5,712.10		
15 085 11 053	3256	CANDACE DR SE 30316									
TOLSON JOHN F	2024	F		2,533.84	0.00	124.00	0.00	0.00	2,657.84	09/30/2024	
TOLSON JOHN F	2024	S		2,533.84	0.00	124.00	0.00	0.00	2,657.84	11/15/2024	
GRAND TOTAL DUE									5,315.68		
15 085 13 002	3269	CANDACE WAY SE 30316									
CRAWFORD EDDIE	2024	H1 F		1,203.20	0.00	58.06	0.00	0.00	1,261.26	09/30/2024	
CRAWFORD EDDIE	2024	H1 S		1,546.30	0.00	74.62	0.00	0.00	1,620.92	11/15/2024	
GRAND TOTAL DUE									2,882.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 14 005	3261	CANDACE DR SE 30316									
BIGELOW ARTHUR	2024		F	2,267.33	0.00	110.67	0.00	0.00	2,378.00	09/30/2024	
BIGELOW ARTHUR	2024		S	2,267.33	0.00	110.67	0.00	0.00	2,378.00	11/15/2024	
						GRAND TOTAL DUE			4,756.00		
15 085 14 014	1939	CANDACE LN 30316 493									
FYR SFR BORROWER LLC	2024		F	2,900.96	0.00	142.35	0.00	0.00	3,043.31	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,900.96	0.00	142.35	0.00	0.00	3,043.31	11/15/2024	
						GRAND TOTAL DUE			6,086.62		
15 085 15 002	3239	SUGAR CREEK FALLS AV									
MOORE KIMBERLEY	2024		F	2,389.58	0.00	116.78	0.00	0.00	2,506.36	09/30/2024	
MOORE KIMBERLEY	2024		S	2,389.58	0.00	116.78	0.00	0.00	2,506.36	11/15/2024	
						GRAND TOTAL DUE			5,012.72		
15 086 01 007	2414	CLIFTON SPRINGS RD 3									
DECATUR MISSION APOSTOLI	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DECATUR MISSION APOSTOLI	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 086 01 027	2402	CLIFTON SPRINGS RD 3									
CLIFTON SPRINGS LAND TRU	2024		F	2,002.79	0.00	97.44	0.00	0.00	2,100.23	09/30/2024	
CLIFTON SPRINGS LAND TRU	2024		S	2,002.79	0.00	97.44	0.00	0.00	2,100.23	11/15/2024	
						GRAND TOTAL DUE			4,200.46		
15 086 01 031	2989	TARIAN WAY 30034									
AKINYELE AKINTUNDE	2024		S	2,591.69	0.00	126.89	0.00	0.00	2,718.58	11/15/2024	
						GRAND TOTAL DUE			2,718.58		
15 086 03 002	2407	CLIFTON SPRINGS MNR									
WALKER DOROTHY L	2024		H1F S	1,222.99	0.00	58.45	0.00	0.00	1,281.44	11/15/2024	
						GRAND TOTAL DUE			1,281.44		
15 086 03 005	2389	CLIFTON SPRINGS MNR									
LOVELACE JOHN D	2024		H1F S	1,298.66	0.00	62.24	0.00	0.00	1,360.90	11/15/2024	
						GRAND TOTAL DUE			1,360.90		
15 086 03 007	2377	CLIFTON SPRINGS MNR									
2377 CLIFTON SPRINGS MAN	2023		S	242.63	4.65	12.13	0.00	0.00	259.41	11/25/2024	
						GRAND TOTAL DUE			259.41		
15 086 03 026	2257	CLIFTON SPRINGS MNR									
DENT HORACE L	2024		F	2,031.16	0.00	98.86	0.00	0.00	2,130.02	09/30/2024	
DENT HORACE L	2024		S	2,031.16	0.00	98.86	0.00	0.00	2,130.02	11/15/2024	
						GRAND TOTAL DUE			4,260.04		
15 086 03 032	2509	CLIFTON SPRINGS RD 3									
TAYLOR EUGENE	2024		H1F F	831.13	0.00	38.86	0.00	0.00	869.99	09/30/2024	
TAYLOR EUGENE	2024		H1F S	831.13	0.00	38.86	0.00	0.00	869.99	11/15/2024	
						GRAND TOTAL DUE			1,739.98		
15 086 04 008	3211	BUNNY LN 30034 3726									
GILROY PAUL	2024		F	1,673.15	0.00	80.96	0.00	0.00	1,754.11	09/30/2024	
GILROY PAUL	2024		S	1,673.15	0.00	80.96	0.00	0.00	1,754.11	11/15/2024	
						GRAND TOTAL DUE			3,508.22		
15 086 05 002	2189	CLIFTON SPRINGS WAY									
BELLSOUTH	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
BELLSOUTH	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
BELLSOUTH	2020		F	5.15	1.75	0.00	0.00	0.00	6.90	09/30/2020	
BELLSOUTH	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
						GRAND TOTAL DUE			107.16		
15 086 05 019	2371	CLIFTON SPRINGS RD 3									
HOWARD MICHAEL	2024		H3D S	365.13	0.00	16.87	0.00	0.00	382.00	11/15/2024	
						GRAND TOTAL DUE			382.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 086 05 086	3093	WESLOCK CIR	30034 29								
LAKLAK LLC	2024		F	2,233.12	0.00	108.96	0.00	0.00	2,342.08	09/30/2024	
LAKLAK LLC	2024		S	2,233.12	0.00	108.96	0.00	0.00	2,342.08	11/15/2024	
						GRAND TOTAL DUE			4,684.16		
15 086 05 091	3063	WESLOCK CIR	30034 29								
DOZIER CLEVELAND LEE	2024		H4F S	406.36	0.00	17.84	0.00	0.00	424.20	11/15/2024	
						GRAND TOTAL DUE			424.20		
15 086 05 096	3033	WESLOCK CIR	30034 29								
HANSON ESTHER M	2024		H4F F	165.31	0.00	7.33	0.00	0.00	172.64	09/30/2024	
HANSON ESTHER M	2024		H4F S	475.74	0.00	21.09	0.00	0.00	496.83	11/15/2024	
						GRAND TOTAL DUE			669.47		
15 086 05 098	3021	WESLOCK CIR	30034 29								
CAREY ROBERT E JR	2021	2462-0465	H1F S	380.97	105.95	18.56	11.46	169.44	686.38	11/15/2021	
CAREY ROBERT E JR	2022	2591-0022	H1F F	939.82	202.61	45.80	0.00	0.00	1,188.23	09/30/2022	
CAREY ROBERT E JR	2022	2591-0022	H1F S	939.82	202.61	45.80	28.00	20.00	1,236.23	11/15/2022	
CAREY ROBERT E JR	2023	2716-0346	H1F F	835.70	95.38	39.39	0.00	0.00	970.47	10/02/2023	
CAREY ROBERT E JR	2023	2716-0346	H1F S	835.70	95.38	39.39	28.00	20.00	1,018.47	11/15/2023	
CAREY ROBERT E JR	2024		H1F F	1,251.27	0.00	59.87	0.00	0.00	1,311.14	09/30/2024	
CAREY ROBERT E JR	2024		H1F S	1,251.27	0.00	59.87	0.00	0.00	1,311.14	11/15/2024	
						GRAND TOTAL DUE			7,722.06		
15 086 06 011	2318	CLIFTON SPRINGS MNR									
STRICKLAND FARRIS P	2024		S	2,187.63	0.00	106.69	0.00	0.00	2,294.32	11/15/2024	
						GRAND TOTAL DUE			2,294.32		
15 086 07 011	2295	CLIFTON SPRINGS RD 3									
JOHNSON LILLIE W	2024		H1 F	1,611.58	0.00	77.88	0.00	0.00	1,689.46	09/30/2024	
JOHNSON LILLIE W	2024		H1 S	1,611.58	0.00	77.88	0.00	0.00	1,689.46	11/15/2024	
						GRAND TOTAL DUE			3,378.92		
15 086 07 020	3313	WESLOCK CIR	30034								
HONAKER RICHARD	2024		S	1,211.21	0.00	58.45	0.00	0.00	1,269.66	11/15/2024	
						GRAND TOTAL DUE			1,269.66		
15 086 08 012	3144	WESLOCK CIR	30034 29								
MAYFIELD ROY M	2024		H4F F	383.38	0.00	16.47	0.00	0.00	399.85	09/30/2024	
MAYFIELD ROY M	2024		H4F S	383.38	0.00	16.47	0.00	0.00	399.85	11/15/2024	
						GRAND TOTAL DUE			799.70		
15 086 08 014	3082	CORBIN AVE	30034 294								
STINSON CHRISTOPHER	2023	2716-0348	H1F F	940.69	107.36	44.64	0.00	0.00	1,092.69	10/02/2023	
STINSON CHRISTOPHER	2023	2716-0348	H1F S	940.71	107.36	44.64	28.00	20.00	1,140.71	11/15/2023	
STINSON CHRISTOPHER	2024		H1F F	1,255.34	0.00	60.07	0.00	0.00	1,315.41	09/30/2024	
STINSON CHRISTOPHER	2024		H1F S	1,255.34	0.00	60.07	0.00	0.00	1,315.41	11/15/2024	
						GRAND TOTAL DUE			4,864.22		
15 086 09 006	3278	WESLOCK CIR	30034 29								
MCCALLA MELISSA	2024		S	2,661.87	0.00	130.42	0.00	0.00	2,792.29	11/15/2024	
						GRAND TOTAL DUE			2,792.29		
15 086 09 011	3071	CORBIN AVE	30034 294								
LOCKHART WALTER T	2024		H4F S	21.72	0.00	0.97	0.00	0.00	22.69	11/15/2024	
						GRAND TOTAL DUE			22.69		
15 086 10 001	2550	CLIFTON SPRINGS RD 3									
NEW LIFE INTERNATIONAL F	2024		F	1,887.36	0.00	94.37	0.00	0.00	1,981.73	09/30/2024	
NEW LIFE INTERNATIONAL F	2024		S	1,887.36	0.00	94.37	0.00	0.00	1,981.73	11/15/2024	
						GRAND TOTAL DUE			3,963.46		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 087 01 011	3129	CLIFTON SPRINGS CT 3									
LESLIE OTIS M	2024	H3DF F		437.07	0.00	13.75	0.00	0.00	450.82	09/30/2024	
LESLIE OTIS M	2024	H3DF S		437.07	0.00	13.75	0.00	0.00	450.82	11/15/2024	
						GRAND TOTAL DUE			901.64		
15 087 01 021	3097	KINGS BAY DR 30034									
MCCOY CAROLS	2024	F		1,036.31	0.00	50.86	0.00	0.00	1,087.17	09/30/2024	
MCCOY CAROLS	2024	S		2,942.74	0.00	144.44	0.00	0.00	3,087.18	11/15/2024	
						GRAND TOTAL DUE			4,174.35		
15 087 01 039	3232	KINGS BAY CIR 30034									
OSBY ASHLEY	2024	H1F F		1,806.50	0.00	87.63	0.00	0.00	1,894.13	09/30/2024	
OSBY ASHLEY	2024	H1F S		1,806.50	0.00	87.63	0.00	0.00	1,894.13	11/15/2024	
						GRAND TOTAL DUE			3,788.26		
15 087 01 042	3256	KINGS BAY CIR 30034									
IH3 PROPERTY GEORGIA LP	2024	S		552.24	0.00	27.14	0.00	0.00	579.38	11/15/2024	
						GRAND TOTAL DUE			579.38		
15 087 02 001	2627	CLIFTON SPRINGS RD 3									
SMITH ALFRED Q	2024	H4F S		18.46	0.00	0.80	0.00	0.00	19.26	11/15/2024	
						GRAND TOTAL DUE			19.26		
15 087 02 002	2635	CLIFTON SPRINGS RD 3									
PALMER TAIRI	2024	H1F S		1,106.25	0.00	52.62	0.00	0.00	1,158.87	11/15/2024	
						GRAND TOTAL DUE			1,158.87		
15 087 02 006	2661	CLIFTON SPRINGS RD 3									
MOORE GARY E	2024	H1F F		1,203.43	0.00	57.48	0.00	0.00	1,260.91	09/30/2024	
MOORE GARY E	2024	H1F S		1,203.43	0.00	57.48	0.00	0.00	1,260.91	11/15/2024	
						GRAND TOTAL DUE			2,521.82		
15 087 02 023	3206	PINE SPRINGS MNR 300									
LEONARD ANGELYN L	2024	H3DF F		422.69	0.00	18.44	0.00	0.00	441.13	09/30/2024	
LEONARD ANGELYN L	2024	H3DF S		422.69	0.00	18.44	0.00	0.00	441.13	11/15/2024	
						GRAND TOTAL DUE			882.26		
15 087 03 006	2509	PINE BRANCH WAY 3003									
STINSON ANTHONY	2024	H1F F		929.76	0.00	44.49	0.00	0.00	974.25	09/30/2024	
STINSON ANTHONY	2024	H1F S		1,254.23	0.00	60.02	0.00	0.00	1,314.25	11/15/2024	
						GRAND TOTAL DUE			2,288.50		
15 087 04 001	2691	CLIFTON SPRINGS RD 3									
LOPEZ RICARDO	2024	F		2,234.87	0.00	109.05	0.00	0.00	2,343.92	09/30/2024	
LOPEZ RICARDO	2024	S		2,234.87	0.00	109.05	0.00	0.00	2,343.92	11/15/2024	
						GRAND TOTAL DUE			4,687.84		
15 087 04 012	2513	CLIFTON SPRINGS MNR									
ELLISON ELLA	2024	F		2,109.54	0.00	102.78	0.00	0.00	2,212.32	09/30/2024	
ELLISON ELLA	2024	S		2,109.54	0.00	102.78	0.00	0.00	2,212.32	11/15/2024	
						GRAND TOTAL DUE			4,424.64		
15 087 04 057	3239	CLIFTON FARM DR 3003									
HOUSTON CALVIN	2024	H1F S		1,731.24	0.00	83.86	0.00	0.00	1,815.10	11/15/2024	
						GRAND TOTAL DUE			1,815.10		
15 087 05 032	3005	BATTLE FORREST DR 30									
BERRY MICHAEL	2023	S		30.09	3.43	1.46	0.47	39.32	74.77	11/15/2023	
						GRAND TOTAL DUE			74.77		
15 087 05 056	2576	APPOMATTOX DR 30034									
PHILLIP ROSEMARY BRADFOF	2024	H1F F		1,244.52	0.00	59.53	0.00	0.00	1,304.05	09/30/2024	
PHILLIP ROSEMARY BRADFOF	2024	H1F S		1,244.52	0.00	59.53	0.00	0.00	1,304.05	11/15/2024	
						GRAND TOTAL DUE			2,608.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 087 05 061	2968	APPOMATTOX WAY 30034									
MINCEY CARL HIS ESTATE F	2024		F	2,284.13	0.00	111.51	0.00	0.00	2,395.64	09/30/2024	
MINCEY CARL HIS ESTATE F	2024		S	2,284.13	0.00	111.51	0.00	0.00	2,395.64	11/15/2024	
						GRAND TOTAL DUE			4,791.28		
15 087 05 076	2663	MCGLYNN DR 30034 283									
LEE BERTHA MAE	2024		H4F F	347.71	0.00	14.69	0.00	0.00	362.40	09/30/2024	
LEE BERTHA MAE	2024		H4F S	347.71	0.00	14.69	0.00	0.00	362.40	11/15/2024	
						GRAND TOTAL DUE			724.80		
15 087 06 018	3221	PINE SPRINGS MNR 300									
AXOM ENTERPRISES LLC	2024		F	2,482.54	0.00	121.43	0.00	0.00	2,603.97	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	2,482.54	0.00	121.43	0.00	0.00	2,603.97	11/15/2024	
						GRAND TOTAL DUE			5,207.94		
15 087 06 020	2437	PINE SPRINGS CT 3003									
ALLEN CAESAR SR	2024		H1S F	1,343.04	0.00	64.46	0.00	0.00	1,407.50	09/30/2024	
ALLEN CAESAR SR	2024		H1S S	1,343.04	0.00	64.46	0.00	0.00	1,407.50	11/15/2024	
						GRAND TOTAL DUE			2,815.00		
15 087 06 022	2427	PINE SPRINGS CT 3003									
DOWDELL BARBARA HER EST	2024		F	1,957.40	0.00	0.00	0.00	0.00	1,957.40	02/14/2025	
DOWDELL BARBARA HER EST	2024		S	1,957.40	0.00	0.00	0.00	0.00	1,957.40	02/14/2025	
						GRAND TOTAL DUE			3,914.80		
15 087 06 039	2593	CLIFTON SPRINGS RD 3									
2593 CLIFTON SPRINGS RO	2024		F	2,928.70	0.00	0.00	0.00	0.00	2,928.70	02/17/2025	
2593 CLIFTON SPRINGS RO	2024		S	2,928.70	0.00	0.00	0.00	0.00	2,928.70	02/17/2025	
						GRAND TOTAL DUE			5,857.40		
15 087 07 018	2544	APPOMATTOX DR 30034									
THORNTON NATHANIEL	2024		F	2,443.33	0.00	119.47	0.00	0.00	2,562.80	09/30/2024	
THORNTON NATHANIEL	2024		S	2,443.33	0.00	119.47	0.00	0.00	2,562.80	11/15/2024	
						GRAND TOTAL DUE			5,125.60		
15 087 08 002	3408	CLIFTON FARM DR 3003									
MCRAE MICHAEL L	2024		F	2,875.50	0.00	141.08	0.00	0.00	3,016.58	09/30/2024	
MCRAE MICHAEL L	2024		S	2,875.50	0.00	141.08	0.00	0.00	3,016.58	11/15/2024	
						GRAND TOTAL DUE			6,033.16		
15 087 08 007	3344	CLIFTON FARM DR 3003									
DEKALB COUNTY	2017		F	166.66	96.35	8.33	0.00	0.00	271.34	10/02/2017	DO
DEKALB COUNTY	2017		S	166.66	96.35	8.33	0.00	0.00	271.34	11/15/2017	DO
DEKALB COUNTY	2018		F	190.28	95.73	8.31	0.00	0.00	294.32	10/01/2018	DO
DEKALB COUNTY	2018		S	190.28	95.73	8.31	0.00	0.00	294.32	11/15/2018	DO
DEKALB COUNTY	2019		F	189.91	79.42	8.30	0.00	0.00	277.63	09/30/2019	DO
DEKALB COUNTY	2019		S	189.91	79.42	8.30	0.00	0.00	277.63	11/15/2019	DO
DEKALB COUNTY	2020		F	274.18	93.40	12.51	0.00	0.00	380.09	09/30/2020	DC
DEKALB COUNTY	2020		S	274.18	93.40	12.51	0.00	0.00	380.09	11/16/2020	DC
						GRAND TOTAL DUE			2,446.76		
15 087 09 009	3090	KINGS BAY DR 30034									
MCNEIL BARBARA	2024		H3F F	532.21	0.00	23.92	0.00	0.00	556.13	09/30/2024	
MCNEIL BARBARA	2024		H3F S	532.21	0.00	23.92	0.00	0.00	556.13	11/15/2024	
						GRAND TOTAL DUE			1,112.26		
15 087 09 010	3175	KINGS BAY CIR 30034									
MNSF II W1 LLC	2024		F	126.73	0.00	6.21	0.00	0.00	132.94	09/30/2024	
MNSF II W1 LLC	2024		S	2,712.71	0.00	132.94	0.00	0.00	2,845.65	11/15/2024	
						GRAND TOTAL DUE			2,978.59		
15 087 09 011	3183	KINGS BAY CIR 30034									
MORRIS FAMILY IRREVOCABI	2024		H1F F	1,769.88	0.00	85.80	0.00	0.00	1,855.68	09/30/2024	
MORRIS FAMILY IRREVOCABI	2024		H1F S	1,769.88	0.00	85.80	0.00	0.00	1,855.68	11/15/2024	
						GRAND TOTAL DUE			3,711.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 088 02 004	3129	PANTHERSVILLE RD 300									
DEPARTMENT OF BEHAVIORAL	2017		F	237.60	137.36	0.00	0.00	0.00	374.96	10/02/2017	
DEPARTMENT OF BEHAVIORAL	2017		S	237.60	137.36	0.00	0.00	0.00	374.96	11/15/2017	
DEPARTMENT OF BEHAVIORAL	2018		F	237.60	119.54	0.00	0.00	0.00	357.14	10/01/2018	
DEPARTMENT OF BEHAVIORAL	2018		S	237.60	119.54	0.00	0.00	0.00	357.14	11/15/2018	
DEPARTMENT OF BEHAVIORAL	2019		F	237.60	99.35	0.00	0.00	0.00	336.95	09/30/2019	
DEPARTMENT OF BEHAVIORAL	2019		S	237.60	99.35	0.00	0.00	0.00	336.95	11/15/2019	
DEPARTMENT OF BEHAVIORAL	2020		F	237.60	80.93	0.00	0.00	0.00	318.53	09/30/2020	
DEPARTMENT OF BEHAVIORAL	2020		S	237.60	80.93	0.00	0.00	0.00	318.53	11/16/2020	
DEPARTMENT OF BEHAVIORAL	2022		F	237.60	51.22	0.00	0.00	0.00	288.82	09/30/2022	
DEPARTMENT OF BEHAVIORAL	2022		S	237.60	51.22	0.00	0.00	0.00	288.82	11/15/2022	
DEPARTMENT OF BEHAVIORAL	2023		F	475.20	54.23	0.00	0.00	0.00	529.43	10/02/2023	
DEPARTMENT OF BEHAVIORAL	2023		S	475.20	54.23	0.00	0.00	0.00	529.43	11/15/2023	
DEPARTMENT OF BEHAVIORAL	2024		F	534.60	0.00	0.00	0.00	0.00	534.60	09/30/2024	
DEPARTMENT OF BEHAVIORAL	2024		S	534.60	0.00	0.00	0.00	0.00	534.60	11/15/2024	
GRAND TOTAL DUE									5,480.86		
15 089 01 003	3811	FLAT SHOALS PKWY 300									
CROWN ASSETS LLC	2023		F	2,491.53	284.36	116.66	0.00	0.00	2,892.55	10/02/2023	
CROWN ASSETS LLC	2023		S	2,491.53	284.36	116.66	28.00	75.00	2,995.55	11/15/2023	
INTERNATIONAL MANAGEMENT	2024		F	2,820.58	0.00	132.12	0.00	0.00	2,952.70	09/30/2024	
INTERNATIONAL MANAGEMENT	2024		S	2,820.58	0.00	132.12	0.00	0.00	2,952.70	11/15/2024	
GRAND TOTAL DUE									11,793.50		
15 089 01 007	3801	FLAT SHOALS PKWY 300									
GX HOLDING LLC	2023		S	1,089.96	41.77	54.50	0.00	0.00	1,186.23	09/05/2024	
GRAND TOTAL DUE									1,186.23		
15 089 01 026	3130	PANTHERSVILLE RD 300									
NWOYE AMECHI	2024		F	3,367.48	0.00	158.11	0.00	0.00	3,525.59	09/30/2024	
NWOYE AMECHI	2024		S	3,367.48	0.00	158.11	0.00	0.00	3,525.59	11/15/2024	
GRAND TOTAL DUE									7,051.18		
15 089 02 005	3796	FLAT SHOALS PKWY 300									
RAMIREZ RAMIREZ PEDRO	2024		S	52.87	0.00	2.22	0.00	0.00	55.09	11/15/2024	
GRAND TOTAL DUE									55.09		
15 089 04 004	3069	CLIFTON SPRINGS RD 3									
CENTRE OF PANOLA COSMETI	2024		F	4,962.68	0.00	232.80	0.00	0.00	5,195.48	09/30/2024	
CENTRE OF PANOLA COSMETI	2024		S	4,962.68	0.00	232.80	0.00	0.00	5,195.48	11/15/2024	
GRAND TOTAL DUE									10,390.96		
15 089 05 023	3075	PANTHERS TRCE 30034									
GU WINSTON	2024		S	1,279.95	0.00	61.30	0.00	0.00	1,341.25	11/15/2024	
GRAND TOTAL DUE									1,341.25		
15 089 05 024	3079	PANTHERS TRCE 30034									
DWIGHT LAKEEM	2024		H1 F	1,198.05	0.00	57.20	0.00	0.00	1,255.25	09/30/2024	
DWIGHT LAKEEM	2024		H1 S	1,198.05	0.00	57.20	0.00	0.00	1,255.25	11/15/2024	
GRAND TOTAL DUE									2,510.50		
15 089 05 062	3102	PANTHERS TRCE 30034									
BOZEMAN TRAVIS	2024		F	1,790.24	0.00	86.81	0.00	0.00	1,877.05	09/30/2024	
BOZEMAN TRAVIS	2024		S	1,790.24	0.00	86.81	0.00	0.00	1,877.05	11/15/2024	
GRAND TOTAL DUE									3,754.10		
15 089 05 070	3192	PANTHERS TRCE 30034									
CHIEFTAN ATLANTA LP	2022		S	188.64	34.74	9.34	28.00	20.00	280.72	05/14/2023	
GRAND TOTAL DUE									280.72		
15 090 01 006	4055	FLAT SHOALS PKWY 300									
SIMMONS STEPHANIE L	2024		S	1,627.50	0.00	77.24	0.00	0.00	1,704.74	11/15/2024	
GRAND TOTAL DUE									1,704.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 01 019	4113	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIS TREVOR	2024		F	1,987.76	0.00	85.81	0.00	0.00	2,073.57	09/30/2024	
WILLIS TREVOR	2024		S	1,987.76	0.00	85.81	0.00	0.00	2,073.57	11/15/2024	
GRAND TOTAL DUE									4,147.14		
15 090 01 020	3975	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUMPHREYS FUND I REIT LI	2023		S	4,685.21	179.54	234.26	0.00	0.00	5,099.01	09/05/2024	
GRAND TOTAL DUE									5,099.01		
15 090 02 003	4022	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	391.20	84.34	0.00	0.00	0.00	475.54	09/30/2022	
DEKALB COUNTY	2022		S	391.20	84.34	0.00	0.00	0.00	475.54	11/15/2022	
GRAND TOTAL DUE									951.08		
15 090 02 007	4106	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRINGTON LAND LLC	2022	2592-0498	F	351.12	75.70	17.56	0.00	0.00	444.38	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0498	S	351.12	75.70	17.56	28.00	440.15	912.53	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0369	F	350.31	39.98	17.52	0.00	0.00	407.81	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0369	S	350.31	39.98	17.52	28.00	20.00	455.81	11/15/2023	
CARRINGTON LAND LLC	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
CARRINGTON LAND LLC	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									2,954.53		
15 090 02 013	4186	FLAT SHOALS RD 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAIR MARKET VALUE LLC	2024		F	83.01	0.00	4.15	0.00	0.00	87.16	09/30/2024	
FAIR MARKET VALUE LLC	2024		S	83.01	0.00	4.15	0.00	0.00	87.16	11/15/2024	
GRAND TOTAL DUE									174.32		
15 090 02 014	4154	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRINGTON LAND LLC	2022	2592-0499	F	235.25	50.72	11.76	0.00	0.00	297.73	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0499	S	235.25	50.72	11.76	28.00	785.03	1,110.76	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0371	S	22.36	2.55	1.12	18.00	20.00	64.03	11/15/2023	
CARRINGTON LAND LLC	2024		F	234.17	0.00	11.71	0.00	0.00	245.88	09/30/2024	
CARRINGTON LAND LLC	2024		S	234.17	0.00	11.71	0.00	0.00	245.88	11/15/2024	
GRAND TOTAL DUE									1,964.28		
15 090 02 015	4144	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRINGTON LAND LLC	2022	2592-0500	F	328.30	70.78	16.42	0.00	0.00	415.50	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0500	S	328.30	70.78	16.42	28.00	792.36	1,235.86	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0372	S	31.20	3.56	1.56	18.00	20.00	74.32	11/15/2023	
CARRINGTON LAND LLC	2024		F	326.80	0.00	16.34	0.00	0.00	343.14	09/30/2024	
CARRINGTON LAND LLC	2024		S	326.80	0.00	16.34	0.00	0.00	343.14	11/15/2024	
GRAND TOTAL DUE									2,411.96		
15 090 02 016	4108	FLAT SHOALS PKWY 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRINGTON LAND LLC	2022	2592-0501	F	377.46	138.16	56.61	0.00	0.00	572.23	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0501	S	377.46	138.16	56.61	28.00	800.74	1,400.97	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0373	F	376.60	42.98	18.83	0.00	0.00	438.41	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0373	S	376.60	42.98	18.83	28.00	20.00	486.41	11/15/2023	
CARRINGTON LAND LLC	2024		F	375.74	0.00	18.79	0.00	0.00	394.53	09/30/2024	
CARRINGTON LAND LLC	2024		S	375.74	0.00	18.79	0.00	0.00	394.53	11/15/2024	
GRAND TOTAL DUE									3,687.08		
15 090 02 089	3237	CEDAR CREST WAY 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHAVIT BOAZ	2024		S	148.45	0.00	7.41	0.00	0.00	155.86	11/15/2024	
GRAND TOTAL DUE									155.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 03 009	3355	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KINGDOM BUILDERS COVENAN	2017		F	378.48	218.80	0.00	0.00	0.00	597.28	10/02/2017	
KINGDOM BUILDERS COVENAN	2017		S	378.48	218.80	0.00	0.00	0.00	597.28	11/15/2017	
POWER OF FAITH FAMILY WC	2018		F	378.48	190.42	0.00	0.00	0.00	568.90	10/01/2018	
POWER OF FAITH FAMILY WC	2018		S	378.48	190.42	0.00	0.00	0.00	568.90	11/15/2018	
POWER OF FAITH FAMILY WC	2019		F	378.48	158.26	0.00	0.00	0.00	536.74	09/30/2019	
POWER OF FAITH FAMILY WC	2019		S	378.48	158.26	0.00	0.00	0.00	536.74	11/15/2019	
POWER OF FAITH FAMILY WC	2020		F	378.48	128.92	0.00	0.00	0.00	507.40	09/30/2020	
POWER OF FAITH FAMILY WC	2020		S	378.48	128.92	0.00	0.00	0.00	507.40	11/16/2020	
POWER OF FAITH FAMILY WC	2021		F	378.48	105.26	0.00	0.00	0.00	483.74	09/30/2021	
POWER OF FAITH FAMILY WC	2021		S	378.48	105.26	0.00	0.00	0.00	483.74	11/15/2021	
POWER OF FAITH FAMILY WC	2022		F	378.48	81.60	0.00	0.00	0.00	460.08	09/30/2022	
POWER OF FAITH FAMILY WC	2022		S	378.48	81.60	0.00	0.00	0.00	460.08	11/15/2022	
POWER OF FAITH FAMILY WC	2023		F	756.96	86.39	0.00	0.00	0.00	843.35	10/02/2023	
POWER OF FAITH FAMILY WC	2023		S	756.96	86.39	0.00	0.00	0.00	843.35	11/15/2023	
POWER OF FAITH FAMILY WC	2024		F	851.58	0.00	0.00	0.00	0.00	851.58	09/30/2024	
POWER OF FAITH FAMILY WC	2024		S	851.58	0.00	0.00	0.00	0.00	851.58	11/15/2024	
GRAND TOTAL DUE									9,698.14		
15 090 03 010	3375	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2017		F	561.90	324.84	26.90	0.00	0.00	913.64	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017		S	561.90	324.84	26.90	30.50	20.00	964.14	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018		F	560.68	282.08	26.83	0.00	0.00	869.59	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018		S	560.68	282.08	26.83	30.50	544.50	1,444.59	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019		F	559.46	233.94	26.77	0.00	0.00	820.17	09/30/2019	DO
A TO Z MANAGEMENT LLC	2019		S	559.46	233.94	26.77	30.50	408.98	1,259.65	11/15/2019	DO
A TO Z MANAGEMENT LLC	2020		F	559.46	190.57	26.77	0.00	0.00	776.80	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	559.46	190.57	26.77	28.00	616.14	1,420.94	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	261.89	72.83	11.89	0.00	0.00	346.61	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	261.89	72.83	11.89	28.00	20.00	394.61	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	261.89	56.46	11.89	0.00	0.00	330.24	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	261.89	56.46	11.89	28.00	20.00	378.24	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	285.35	32.57	11.87	0.00	0.00	329.79	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	285.35	32.57	11.87	28.00	20.00	377.79	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	280.32	0.00	11.32	0.00	0.00	291.64	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	280.32	0.00	11.32	0.00	0.00	291.64	11/15/2024	
GRAND TOTAL DUE									11,210.08		
15 090 03 034	2868	VINING RIDGE TER 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BERESFORD NEIL	2024		H1F F	992.63	0.00	46.93	0.00	0.00	1,039.56	09/30/2024	
BERESFORD NEIL	2024		H1F S	992.63	0.00	46.93	0.00	0.00	1,039.56	11/15/2024	
GRAND TOTAL DUE									2,079.12		
15 090 03 036	3926	FLAT SHOALS PKWY 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GEORGIA GENERAL BK LLC	2024		F	2,651.68	0.00	0.00	0.00	0.00	2,651.68	01/15/2025	
GEORGIA GENERAL BK LLC	2024		S	2,651.68	0.00	0.00	0.00	0.00	2,651.68	01/15/2025	
GRAND TOTAL DUE									5,303.36		
15 090 04 002	3945	FLAT SHOALS PKWY 300									
				TAX DISTRICT:	S6	EAST METRO CID				DUE DATE:	CODE:
AQUA SPLASH LLC	2024		S	33,668.78	0.00	1,648.72	0.00	0.00	35,317.50	11/15/2024	
GRAND TOTAL DUE									35,317.50		
15 090 05 008	3186	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
COLBOURNE IRVIN	2024		S	683.64	0.00	33.34	0.00	0.00	716.98	11/15/2024	
GRAND TOTAL DUE									716.98		
15 090 05 012	3194	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MORDECAI DEBORAH	2024		F	1,072.28	0.00	52.27	0.00	0.00	1,124.55	09/30/2024	
MORDECAI DEBORAH	2024		S	1,072.28	0.00	52.27	0.00	0.00	1,124.55	11/15/2024	
GRAND TOTAL DUE									2,249.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 05 015	3200	QUINCE TREE LN 30034									
PORTER CHERONAE	2024	H1F F		597.80	0.00	28.55	0.00	0.00	626.35	09/30/2024	
PORTER CHERONAE	2024	H1F S		597.80	0.00	28.55	0.00	0.00	626.35	11/15/2024	
						GRAND TOTAL DUE			1,252.70		
15 090 05 020	3210	QUINCE TREE LN 30034									
LYLES JANICE E	2024	F		1,245.29	0.00	60.92	0.00	0.00	1,306.21	09/30/2024	
LYLES JANICE E	2024	S		1,245.29	0.00	60.92	0.00	0.00	1,306.21	11/15/2024	
						GRAND TOTAL DUE			2,612.42		
15 090 05 022	3163	QUINCE TREE LN 30034									
PHILLIPS SAMANTHA	2024	S		589.94	0.00	0.00	0.00	0.00	589.94	02/17/2025	
						GRAND TOTAL DUE			589.94		
15 090 05 025	3169	QUINCE TREE LN 30034									
HODGES TRACY S	2024	F		1,245.29	0.00	60.92	0.00	0.00	1,306.21	09/30/2024	
HODGES TRACY S	2024	S		1,245.29	0.00	60.92	0.00	0.00	1,306.21	11/15/2024	
						GRAND TOTAL DUE			2,612.42		
15 090 05 027	3173	QUINCE TREE LN 30034									
MAGEE DENNIS O II	2023	H1F F		161.25	18.40	6.87	0.00	0.00	186.52	10/02/2023	
MAGEE DENNIS O II	2023	H1F S		161.25	18.40	6.87	0.00	0.00	186.52	11/15/2023	
MAGEE DENNIS O II	2024	H1F F		585.72	0.00	27.94	0.00	0.00	613.66	09/30/2024	
MAGEE DENNIS O II	2024	H1F S		585.72	0.00	27.94	0.00	0.00	613.66	11/15/2024	
						GRAND TOTAL DUE			1,600.36		
15 090 05 029	3177	QUINCE TREE LN 30034									
TEMPLE BARBARA L	2024	S		901.78	0.00	0.00	0.00	0.00	901.78	01/15/2025	
						GRAND TOTAL DUE			901.78		
15 090 05 030	3197	QUINCE TREE LN 30034									
MORDECAI DEBORAH R	2024	F		1,104.61	0.00	53.89	0.00	0.00	1,158.50	09/30/2024	
MORDECAI DEBORAH R	2024	S		1,104.61	0.00	53.89	0.00	0.00	1,158.50	11/15/2024	
						GRAND TOTAL DUE			2,317.00		
15 090 05 031	3199	QUINCE TREE LN 30034									
COLBOURNE RICKEY	2024	F		1,245.29	0.00	60.92	0.00	0.00	1,306.21	09/30/2024	
COLBOURNE RICKEY	2024	S		1,245.29	0.00	60.92	0.00	0.00	1,306.21	11/15/2024	
						GRAND TOTAL DUE			2,612.42		
15 090 05 036	3209	QUINCE TREE LN 30034									
MCCLINTOCK MERI	2024	H1 F		807.73	0.00	39.04	0.00	0.00	846.77	09/30/2024	
MCCLINTOCK MERI	2024	H1 S		807.73	0.00	39.04	0.00	0.00	846.77	11/15/2024	
						GRAND TOTAL DUE			1,693.54		
15 090 05 038	3194	NECTARINE CIR 30034									
MADUKA EMMANUEL	2024	H1F F		536.82	0.00	25.50	0.00	0.00	562.32	09/30/2024	
MADUKA EMMANUEL	2024	H1F S		536.82	0.00	25.50	0.00	0.00	562.32	11/15/2024	
						GRAND TOTAL DUE			1,124.64		
15 090 05 041	3188	NECTARINE CIR 30034									
FOSTER LATONYA NANI	2024	S		1,117.72	0.00	54.54	0.00	0.00	1,172.26	11/15/2024	
						GRAND TOTAL DUE			1,172.26		
15 090 05 044	3182	NECTARINE CIR 30034									
NEGA TEGEST	2024	S		1,245.29	0.00	60.92	0.00	0.00	1,306.21	11/15/2024	
						GRAND TOTAL DUE			1,306.21		
15 090 05 045	3180	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2024	F		1,104.61	0.00	53.89	0.00	0.00	1,158.50	09/30/2024	
NICHOLS PATRICIA A	2024	S		1,104.61	0.00	53.89	0.00	0.00	1,158.50	11/15/2024	
						GRAND TOTAL DUE			2,317.00		
15 090 05 048	3174	NECTARINE CIR 30034									
GONZALEZ MAURICE	2024	F		1,117.72	0.00	54.54	0.00	0.00	1,172.26	09/30/2024	
GONZALEZ MAURICE	2024	S		1,117.72	0.00	54.54	0.00	0.00	1,172.26	11/15/2024	
						GRAND TOTAL DUE			2,344.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 05 051	3168	NECTARINE CIR 30034									
MALONE COLLIN	2024	H1F F		545.94	0.00	25.95	0.00	0.00	571.89	09/30/2024	
MALONE COLLIN	2024	H1F S		545.94	0.00	25.95	0.00	0.00	571.89	11/15/2024	
GRAND TOTAL DUE									1,143.78		
15 090 05 052	3166	NECTARINE CIR 30034									
JAMMEH ELIMAN E	2024	H3DF F		185.53	0.00	7.93	0.00	0.00	193.46	09/30/2024	
JAMMEH ELIMAN E	2024	H3DF S		185.53	0.00	7.93	0.00	0.00	193.46	11/15/2024	
GRAND TOTAL DUE									386.92		
15 090 06 014	3158	OLIVE TREE CT 30034									
PATEL NISHMA SHAHIL	2024	S		818.88	0.00	39.60	0.00	0.00	858.48	11/15/2024	
GRAND TOTAL DUE									858.48		
15 090 06 019	3262	STRAWBERRY LN 30034									
MADUKA EMMANUEL	2024	F		1,101.12	0.00	53.71	0.00	0.00	1,154.83	09/30/2024	
MADUKA EMMANUEL	2024	S		1,101.12	0.00	53.71	0.00	0.00	1,154.83	11/15/2024	
GRAND TOTAL DUE									2,309.66		
15 090 06 029	3238	STRAWBERRY LN 30034									
GRANT HENRY	2020	2364-0423 S		25.51	8.69	1.25	1.28	7.66	44.39	11/16/2020	
GREEN DEMETRA R	2021	F		627.29	174.46	30.77	0.00	0.00	832.52	01/28/2022	
GREEN DEMETRA R	2021	S		627.29	174.46	30.77	0.00	0.00	832.52	01/28/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515 F		755.46	162.88	37.18	0.00	0.00	955.52	09/30/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515 S		755.46	162.88	37.18	28.00	20.00	1,003.52	11/15/2022	
PARVENU SEMINAL GA LLC	2023	2716-0381 F		675.85	77.13	32.60	0.00	0.00	785.58	10/02/2023	
PARVENU SEMINAL GA LLC	2023	2716-0381 S		675.85	77.13	32.60	28.00	20.00	833.58	11/15/2023	
PARVENU SEMINAL GA LLC	2024	F		1,242.68	0.00	60.79	0.00	0.00	1,303.47	09/30/2024	
PARVENU SEMINAL GA LLC	2024	S		1,242.68	0.00	60.79	0.00	0.00	1,303.47	11/15/2024	
GRAND TOTAL DUE									7,894.57		
15 090 06 030	3236	STRAWBERRY LN 30034									
BANKS MEIKA	2024	F		1,114.23	0.00	54.37	0.00	0.00	1,168.60	09/30/2024	
BANKS MEIKA	2024	S		1,114.23	0.00	54.37	0.00	0.00	1,168.60	11/15/2024	
GRAND TOTAL DUE									2,337.20		
15 090 06 033	3230	STRAWBERRY LN 30034									
MORDECAI MICHAEL M HIS F	2024	F		1,242.68	0.00	60.79	0.00	0.00	1,303.47	09/30/2024	
MORDECAI MICHAEL M HIS F	2024	S		1,242.68	0.00	60.79	0.00	0.00	1,303.47	11/15/2024	
GRAND TOTAL DUE									2,606.94		
15 090 06 037	3233	STRAWBERRY LN 30034									
ZAM ZAM HOMES LLC	2024	F		1,242.68	0.00	0.00	0.00	0.00	1,242.68	01/30/2025	
ZAM ZAM HOMES LLC	2024	S		1,242.68	0.00	0.00	0.00	0.00	1,242.68	01/30/2025	
GRAND TOTAL DUE									2,485.36		
15 090 06 039	3229	STRAWBERRY LN 30034									
DREAM ILLUMINATION FOUN	2024	F		1,114.23	0.00	54.37	0.00	0.00	1,168.60	09/30/2024	
DREAM ILLUMINATION FOUN	2024	S		1,114.23	0.00	54.37	0.00	0.00	1,168.60	11/15/2024	
GRAND TOTAL DUE									2,337.20		
15 090 06 047	3150	NECTARINE CIR 30034									
DTS REAL ESTATE INVESTME	2024	F		1,295.98	0.00	63.45	0.00	0.00	1,359.43	09/30/2024	
DTS REAL ESTATE INVESTME	2024	S		1,295.98	0.00	63.45	0.00	0.00	1,359.43	11/15/2024	
GRAND TOTAL DUE									2,718.86		
15 090 07 001	3155	TANGERINE CT 30034 4									
PRESTIGE HOME REMODELING	2024	F		1,101.12	0.00	53.71	0.00	0.00	1,154.83	09/30/2024	
PRESTIGE HOME REMODELING	2024	S		1,101.12	0.00	53.71	0.00	0.00	1,154.83	11/15/2024	
GRAND TOTAL DUE									2,309.66		
15 090 07 008	3158	TANGERINE CT 30034									
BREB NOR LEIGHTON	2024	F		1,242.68	0.00	60.79	0.00	0.00	1,303.47	09/30/2024	
BREB NOR LEIGHTON	2024	S		1,242.68	0.00	60.79	0.00	0.00	1,303.47	11/15/2024	
GRAND TOTAL DUE									2,606.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 07 010	3162	TANGERINE CT 30034									
MILLENDER CARLDRIC EURON	2024		F	1,124.71	0.00	54.89	0.00	0.00	1,179.60	09/30/2024	
MILLENDER CARLDRIC EURON	2024		S	1,124.71	0.00	54.89	0.00	0.00	1,179.60	11/15/2024	
						GRAND TOTAL DUE			2,359.20		
15 090 07 013	3155	CITRUS CT 30034									
RODRIGUEZ MARTA GRANDA I	2024		F	1,101.12	0.00	53.71	0.00	0.00	1,154.83	09/30/2024	
RODRIGUEZ MARTA GRANDA I	2024		S	1,101.12	0.00	53.71	0.00	0.00	1,154.83	11/15/2024	
						GRAND TOTAL DUE			2,309.66		
15 090 07 016	3161	CITRUS CT 30034 4143									
WHEELER SHANTERIA	2024		H1F F	684.68	0.00	32.89	0.00	0.00	717.57	09/30/2024	
WHEELER SHANTERIA	2024		H1F S	684.68	0.00	32.89	0.00	0.00	717.57	11/15/2024	
						GRAND TOTAL DUE			1,435.14		
15 090 08 052	2758	VINING RIDGE TER 300									
DTS REAL ESTATE INVESTME	2024		F	1,695.96	0.00	83.45	0.00	0.00	1,779.41	09/30/2024	
DTS REAL ESTATE INVESTME	2024		S	1,695.96	0.00	83.45	0.00	0.00	1,779.41	11/15/2024	
						GRAND TOTAL DUE			3,558.82		
15 090 08 055	2727	VINING RIDGE TER 300									
MASSAM MARLON	2024		F	1,676.74	0.00	82.49	0.00	0.00	1,759.23	09/30/2024	
MASSAM MARLON	2024		S	1,676.74	0.00	82.49	0.00	0.00	1,759.23	11/15/2024	
						GRAND TOTAL DUE			3,518.46		
15 090 08 075	2787	VINING RIDGE TER 300									
HENDERSON LENETTA	2024		F	1,804.31	0.00	88.87	0.00	0.00	1,893.18	09/30/2024	
HENDERSON LENETTA	2024		S	1,804.31	0.00	88.87	0.00	0.00	1,893.18	11/15/2024	
						GRAND TOTAL DUE			3,786.36		
15 090 08 082	2938	VINING RIDGE TER 300									
MATHAN SANJAY	2024		S	85.72	0.00	4.22	0.00	0.00	89.94	11/15/2024	
						GRAND TOTAL DUE			89.94		
15 090 08 098	2902	VINING RIDGE TER 300									
PERDUM JEROME JR	2024		H1F F	1,229.87	0.00	60.15	0.00	0.00	1,290.02	09/30/2024	
PERDUM JEROME JR	2024		H1F S	1,229.87	0.00	60.15	0.00	0.00	1,290.02	11/15/2024	
						GRAND TOTAL DUE			2,580.04		
15 090 08 099	2904	VINING RIDGE TER 300									
DTS REAL ESTATE INVESTME	2024		F	1,741.40	0.00	85.72	0.00	0.00	1,827.12	09/30/2024	
DTS REAL ESTATE INVESTME	2024		S	1,741.40	0.00	85.72	0.00	0.00	1,827.12	11/15/2024	
						GRAND TOTAL DUE			3,654.24		
15 090 08 106	2918	VINING RIDGE TER 300									
KATTO INVESTMENTS LLC	2024		F	1,704.69	0.00	83.88	0.00	0.00	1,788.57	09/30/2024	
KATTO INVESTMENTS LLC	2024		S	1,704.69	0.00	83.88	0.00	0.00	1,788.57	11/15/2024	
						GRAND TOTAL DUE			3,577.14		
15 090 09 020	2805	VINING RIDGE TER 300									
MELTHAN LLC	2024		F	1,804.31	0.00	88.87	0.00	0.00	1,893.18	09/30/2024	
MELTHAN LLC	2024		S	1,804.31	0.00	88.87	0.00	0.00	1,893.18	11/15/2024	
						GRAND TOTAL DUE			3,786.36		
15 090 09 022	2809	VINING RIDGE TER 300									
HAMNER KELVIN	2024		F	1,801.69	0.00	88.73	0.00	0.00	1,890.42	09/30/2024	
HAMNER KELVIN	2024		S	1,801.69	0.00	88.73	0.00	0.00	1,890.42	11/15/2024	
						GRAND TOTAL DUE			3,780.84		
15 090 09 027	2885	VINING RIDGE TER 300									
HENDERSON LENETTA	2024		F	1,904.14	0.00	93.86	0.00	0.00	1,998.00	09/30/2024	
HENDERSON LENETTA	2024		S	1,904.14	0.00	93.86	0.00	0.00	1,998.00	11/15/2024	
						GRAND TOTAL DUE			3,996.00		
15 090 09 030	2891	VINING RIDGE TER 300									
DTS REAL ESTATE INVESTME	2024		F	1,904.14	0.00	93.86	0.00	0.00	1,998.00	09/30/2024	
DTS REAL ESTATE INVESTME	2024		S	1,904.14	0.00	93.86	0.00	0.00	1,998.00	11/15/2024	
						GRAND TOTAL DUE			3,996.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 09 056	2832 VINING RIDGE TER 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
SFR ATLANTA LLC	2024		S	1,709.07	0.00	0.00	0.00	0.00	1,709.07		
GRAND TOTAL DUE									1,709.07		
15 090 09 063	2823 VINING RIDGE TER 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
GU WINSTON HUA	2024		S	1,833.06	0.00	88.95	0.00	0.00	1,922.01		
GRAND TOTAL DUE									1,922.01		
15 091 01 003	3091 COLUMBIA DR 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2017	CODE:
BELVEDERE ENTERPRISES IN	2017 1979-0170		F	153.43	88.70	7.67	0.00	0.00	249.80		
BELVEDERE ENTERPRISES IN	2017 1979-0170		S	153.43	88.70	7.67	30.50	20.00	300.30		11/15/2017
BELVEDERE ENTERPRISES IN	2018 2148-355		F	153.08	77.02	7.65	0.00	0.00	237.75		10/01/2018
BELVEDERE ENTERPRISES IN	2018 2148-355		S	153.08	77.02	7.65	30.50	20.00	288.25		11/15/2018
BELVEDERE ENTERPRISES IN	2019 2271-0188		F	351.12	146.82	17.56	0.00	0.00	515.50		09/30/2019
BELVEDERE ENTERPRISES IN	2019 2271-0188		S	351.12	146.82	17.56	30.50	20.00	566.00		11/15/2019
BELVEDERE ENTERPRISES IN	2020 2364-0438		F	351.12	119.60	17.56	0.00	0.00	488.28		09/30/2020
BELVEDERE ENTERPRISES IN	2020 2364-0438		S	351.12	119.60	17.56	28.00	20.00	536.28		11/16/2020
BELVEDERE ENTERPRISES IN	2021		F	351.13	97.65	17.56	0.00	0.00	466.34		09/30/2021
BELVEDERE ENTERPRISES IN	2021		S	351.13	97.65	17.56	28.00	20.00	514.34		11/15/2021
BELVEDERE ENTERPRISES IN	2022 2592-0525		F	351.12	75.70	17.56	0.00	0.00	444.38		09/30/2022
BELVEDERE ENTERPRISES IN	2022 2592-0525		S	351.12	75.70	17.56	28.00	655.22	1,127.60		11/15/2022
BELVEDERE ENTERPRISES IN	2023 2686-0129		F	350.31	39.98	17.52	0.00	0.00	407.81		10/02/2023
BELVEDERE ENTERPRISES IN	2023 2686-0129		S	350.31	39.98	17.52	28.00	20.00	455.81		11/15/2023
BELVEDERE ENTERPRISES IN	2024		F	349.52	0.00	17.48	0.00	0.00	367.00		09/30/2024
BELVEDERE ENTERPRISES IN	2024		S	349.52	0.00	17.48	0.00	0.00	367.00		11/15/2024
GRAND TOTAL DUE									7,332.44		
15 091 01 009	3420 PHEASANT CT 30034 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
SCOTT LENORA BROWN	2024		H4F S	565.85	0.00	25.60	0.00	0.00	591.45		
GRAND TOTAL DUE									591.45		
15 091 01 011	3233 KINGFISHER DR 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
EVANS NATALIE A	2024		H1F F	1,466.47	0.00	70.63	0.00	0.00	1,537.10		
EVANS NATALIE A	2024		H1F S	1,466.47	0.00	70.63	0.00	0.00	1,537.10		11/15/2024
GRAND TOTAL DUE									3,074.20		
15 091 01 029	3187 KINGFISHER DR 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
BROWN BENJAMIN JR	2024		H1F S	674.67	0.00	32.30	0.00	0.00	706.97		
GRAND TOTAL DUE									706.97		
15 091 01 057	3403 GREY POINT CV 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
DICKERSON WILLIAM	2024		H4F F	630.20	0.00	28.82	0.00	0.00	659.02		
DICKERSON WILLIAM	2024		H4F S	630.20	0.00	28.82	0.00	0.00	659.02		11/15/2024
GRAND TOTAL DUE									1,318.04		
15 091 01 086	3095 ALBATROSS LN 30034 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
PACE SHANNON L	2024		H1F F	1,427.24	0.00	68.67	0.00	0.00	1,495.91		
PACE SHANNON L	2024		H1F S	1,427.24	0.00	68.67	0.00	0.00	1,495.91		11/15/2024
GRAND TOTAL DUE									2,991.82		
15 091 01 093	3159 ALBATROSS LN 30034 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
COPER JR JOE	2024		S	2,294.31	0.00	112.07	0.00	0.00	2,406.38		
GRAND TOTAL DUE									2,406.38		
15 091 01 101	3168 QUAIL CT 30034 4224				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
MCKINNEY JAMES	2024		S	683.61	0.00	33.48	0.00	0.00	717.09		
GRAND TOTAL DUE									717.09		
15 091 01 110	3151 QUAIL CT 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
CARTER VICTOR	2024		F	230.25	0.00	11.52	0.00	0.00	241.77		
CARTER VICTOR	2024		S	230.25	0.00	11.52	0.00	0.00	241.77		11/15/2024
GRAND TOTAL DUE									483.54		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 01 119	3053	ALBATROSS LN 30034	4								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANTHONY SANDY L	2024	H4F	F	350.03	0.00	14.81	0.00	0.00	364.84	09/30/2024	
ANTHONY SANDY L	2024	H4F	S	350.03	0.00	14.81	0.00	0.00	364.84	11/15/2024	
						GRAND TOTAL DUE			729.68		
15 091 01 125	3007	ALBATROSS LN 30034	4								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WANG YAO	2024	H1F	S	2,052.04	0.00	99.91	0.00	0.00	2,151.95	11/15/2024	
						GRAND TOTAL DUE			2,151.95		
15 091 01 149	3701	COLUMBIA DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNIVERSAL CONSTRUCTION C	2024		F	168.65	0.00	8.43	0.00	0.00	177.08	09/30/2024	
UNIVERSAL CONSTRUCTION C	2024		S	168.65	0.00	8.43	0.00	0.00	177.08	11/15/2024	
						GRAND TOTAL DUE			354.16		
15 091 01 200	2987	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES ANEATA L	2024	H3F	F	590.96	0.00	26.85	0.00	0.00	617.81	09/30/2024	
JONES ANEATA L	2024	H3F	S	590.95	0.00	26.85	0.00	0.00	617.80	11/15/2024	
						GRAND TOTAL DUE			1,235.61		
15 091 01 208	3016	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3016 CASCADE MANOR DR L#	2019	2271-0197	F	121.20	50.68	6.06	0.00	0.00	177.94	09/30/2019	
3016 CASCADE MANOR DR L#	2019	2271-0197	S	121.20	50.68	6.06	30.50	91.84	300.28	11/15/2019	
3016 CASCADE MANOR DR L#	2020	2364-0448	F	208.11	70.89	10.41	0.00	0.00	289.41	09/30/2020	
3016 CASCADE MANOR DR L#	2020	2364-0448	S	208.11	70.89	10.41	28.00	344.40	661.81	11/16/2020	
3016 CASCADE MANOR DR L#	2021	2462-0514	F	208.10	57.88	10.41	0.00	0.00	276.39	09/30/2021	
3016 CASCADE MANOR DR L#	2021	2462-0514	S	208.10	57.88	10.41	28.00	512.66	817.05	11/15/2021	
3016 CASCADE MANOR DR L#	2022	2592-0530	F	287.11	61.90	14.36	0.00	0.00	363.37	09/30/2022	
3016 CASCADE MANOR DR L#	2022	2592-0530	S	287.11	61.90	14.36	28.00	20.00	411.37	11/15/2022	
3016 CASCADE MANOR DR L#	2023	2716-0393	F	286.48	32.70	14.32	0.00	0.00	333.50	10/02/2023	
3016 CASCADE MANOR DR L#	2023	2716-0393	S	286.48	32.70	14.32	28.00	20.00	381.50	11/15/2023	
3016 CASCADE MANOR DR L#	2024		F	285.85	0.00	14.29	0.00	0.00	300.14	09/30/2024	
3016 CASCADE MANOR DR L#	2024		S	285.85	0.00	14.29	0.00	0.00	300.14	11/15/2024	
						GRAND TOTAL DUE			4,612.90		
15 091 01 210	3006	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS TANESHA	2024	H1S	F	1,448.89	0.00	69.75	0.00	0.00	1,518.64	09/30/2024	
WILLIAMS TANESHA	2024	H1S	S	1,448.88	0.00	69.75	0.00	0.00	1,518.63	11/15/2024	
						GRAND TOTAL DUE			3,037.27		
15 091 01 213	2992	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CPI AMHERST SFR PROGRAM	2024		F	324.52	0.00	0.00	0.00	0.00	324.52	01/15/2025	
CPI AMHERST SFR PROGRAM	2024		S	324.52	0.00	0.00	0.00	0.00	324.52	01/15/2025	
						GRAND TOTAL DUE			649.04		
15 091 01 225	2994	TRIBUTARY WAY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YAMASA CO LTD	2024		F	353.76	0.00	0.00	0.00	0.00	353.76	01/15/2025	
YAMASA CO LTD	2024		S	353.76	0.00	0.00	0.00	0.00	353.76	01/15/2025	
						GRAND TOTAL DUE			707.52		
15 091 01 251	3045	RAPIDS DR 30034 3263									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUCHANAN SHOMARI	2024		F	2,399.26	0.00	117.27	0.00	0.00	2,516.53	09/30/2024	
BUCHANAN SHOMARI	2024		S	2,399.26	0.00	117.27	0.00	0.00	2,516.53	11/15/2024	
						GRAND TOTAL DUE			5,033.06		
15 091 01 255	3024	RAPIDS DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TRUE NORTH PROPERTY OWNE	2024		F	292.02	0.00	0.00	0.00	0.00	292.02	01/15/2025	
TRUE NORTH PROPERTY OWNE	2024		S	292.02	0.00	0.00	0.00	0.00	292.02	01/15/2025	
						GRAND TOTAL DUE			584.04		
15 091 01 318	3183	SPRINGSIDE RDG 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRIDGE SFR IV SEED BORRC	2024		F	119.29	0.00	5.84	0.00	0.00	125.13	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,556.46	0.00	125.13	0.00	0.00	2,681.59	11/15/2024	
						GRAND TOTAL DUE			2,806.72		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 02 001	3255	PHEASANT DR 30034	44								
MARTIN JASMINE NICOLE	2024		F	2,404.11	0.00	117.51	0.00	0.00	2,521.62	09/30/2024	
MARTIN JASMINE NICOLE	2024		S	2,404.11	0.00	117.51	0.00	0.00	2,521.62	11/15/2024	
						GRAND TOTAL DUE			5,043.24		
15 091 02 003	3481	PHEASANT CT 30034									
HARRISON HANANIAH E	2024		F	105.26	0.00	5.14	0.00	0.00	110.40	09/30/2024	
HARRISON HANANIAH E	2024		S	2,261.83	0.00	110.40	0.00	0.00	2,372.23	11/15/2024	
						GRAND TOTAL DUE			2,482.63		
15 091 03 016	3178	KINGFISHER DR 30034									
GREEN LANITA	2023		S	7.81	0.67	0.39	18.00	20.00	46.87	04/05/2024	
						GRAND TOTAL DUE			46.87		
15 091 03 021	3209	WARBLER CT 30034									
MNSF II W1 LLC	2024		F	115.70	0.00	5.66	0.00	0.00	121.36	09/30/2024	
MNSF II W1 LLC	2024		S	2,480.98	0.00	121.36	0.00	0.00	2,602.34	11/15/2024	
						GRAND TOTAL DUE			2,723.70		
15 091 03 023	3221	WARBLER CT 30034	422								
MCCANTS NATALIE D	2024		F	2,135.06	0.00	104.06	0.00	0.00	2,239.12	09/30/2024	
MCCANTS NATALIE D	2024		S	2,135.06	0.00	104.06	0.00	0.00	2,239.12	11/15/2024	
						GRAND TOTAL DUE			4,478.24		
15 091 03 031	3229	PHEASANT DR 30034									
DUHART ANDRE	2024		F	549.83	0.00	24.80	0.00	0.00	574.63	09/30/2024	
DUHART ANDRE	2024		S	549.83	0.00	24.80	0.00	0.00	574.63	11/15/2024	
						GRAND TOTAL DUE			1,149.26		
15 091 04 005	3216	PHEASANT DR 30034	44								
BURGESS REALTY COMPANY I	2024		F	2,603.01	0.00	127.46	0.00	0.00	2,730.47	09/30/2024	
BURGESS REALTY COMPANY I	2024		S	2,603.01	0.00	127.46	0.00	0.00	2,730.47	11/15/2024	
						GRAND TOTAL DUE			5,460.94		
15 091 05 002	3178	ALBATROSS LN 30034	4								
TAYLOR ERIC	2024		H1F S	1,500.60	0.00	72.34	0.00	0.00	1,572.94	11/15/2024	
						GRAND TOTAL DUE			1,572.94		
15 091 05 010	3032	ALBATROSS LN 30034	4								
CLAY LUTHER JR	2024		H4F F	326.36	0.00	13.63	0.00	0.00	339.99	09/30/2024	
CLAY LUTHER JR	2024		H4F S	326.36	0.00	13.63	0.00	0.00	339.99	11/15/2024	
						GRAND TOTAL DUE			679.98		
15 091 05 015	2996	ALBATROSS LN 30034									
TEKA ABATE YILMA	2023	2716-0399	H1F S	41.74	4.77	1.98	28.00	20.00	96.49	11/15/2023	
						GRAND TOTAL DUE			96.49		
15 091 06 005	3150	PHEASANT DR 30034	44								
SIMS ASHLI	2022	2592-0536	H1F S	712.79	153.68	34.81	19.52	79.43	1,000.23	11/15/2022	13
SIMS ASHLI	2024		H1F F	1,102.27	0.00	52.85	0.00	0.00	1,155.12	09/30/2024	
SIMS ASHLI	2024		H1F S	1,314.77	0.00	63.05	0.00	0.00	1,377.82	11/15/2024	
						GRAND TOTAL DUE			3,533.17		
15 091 06 015	3088	PHEASANT DR 30034	43								
GORDON WILLIAM G	2024		S	2,477.18	0.00	121.17	0.00	0.00	2,598.35	11/15/2024	
						GRAND TOTAL DUE			2,598.35		
15 091 08 009	3049	SPRINGSIDE RUN 30034									
JONES TERRI EDWARDS	2024		H1F F	416.51	0.00	19.22	0.00	0.00	435.73	09/30/2024	
JONES TERRI EDWARDS	2024		H1F S	703.26	0.00	32.47	0.00	0.00	735.73	11/15/2024	
						GRAND TOTAL DUE			1,171.46		
15 091 08 014	3059	SPRINGSIDE RUN 30034									
SIELIVAN HOLDINGS LLC	2024		F	249.90	0.00	0.00	0.00	0.00	249.90	02/17/2025	
SIELIVAN HOLDINGS LLC	2024		S	249.90	0.00	0.00	0.00	0.00	249.90	02/17/2025	
						GRAND TOTAL DUE			499.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 08 029	3044	SPRINGSIDE RUN	30034								
JONES EDDIE JR	2024		S	467.04	0.00	22.74	0.00	0.00	489.78	11/15/2024	
GRAND TOTAL DUE									489.78		
15 092 01 042	3113	E CHAPEL CIR	30034 4								
SALMERON PABLO	2024		F	2,430.61	0.00	118.84	0.00	0.00	2,549.45	09/30/2024	
SALMERON PABLO	2024		S	2,430.61	0.00	118.84	0.00	0.00	2,549.45	11/15/2024	
GRAND TOTAL DUE									5,098.90		
15 092 01 046	3137	E CHAPEL CIR	30034 4								
HANKERSON GAIL	2024		H1 F	1,787.64	0.00	86.69	0.00	0.00	1,874.33	09/30/2024	
HANKERSON GAIL	2024		H1 S	1,787.64	0.00	86.69	0.00	0.00	1,874.33	11/15/2024	
GRAND TOTAL DUE									3,748.66		
15 092 01 050	3165	E CHAPEL CIR	30034 4								
OPENDOOR PROPERTY TRUST	2023	2719-0098	S	124.80	14.24	6.12	28.00	20.00	193.16	11/15/2023	
FONBAH JONATHAN	2024		F	2,363.32	0.00	115.47	0.00	0.00	2,478.79	09/30/2024	
FONBAH JONATHAN	2024		S	2,363.32	0.00	115.47	0.00	0.00	2,478.79	11/15/2024	
GRAND TOTAL DUE									5,150.74		
15 092 01 081	3029	BLUE GRASS LN	30034								
MITCHELL RAHMELL	2024		H1F F	1,262.39	0.00	60.42	0.00	0.00	1,322.81	09/30/2024	
MITCHELL RAHMELL	2024		H1F S	1,262.39	0.00	60.42	0.00	0.00	1,322.81	11/15/2024	
GRAND TOTAL DUE									2,645.62		
15 092 01 092	3632	BORING RD	30034								
MHB INVESTMENT GROUP	2024		F	383.52	0.00	19.18	0.00	0.00	402.70	09/30/2024	
MHB INVESTMENT GROUP	2024		S	383.52	0.00	19.18	0.00	0.00	402.70	11/15/2024	
GRAND TOTAL DUE									805.40		
15 092 01 132	3001	COLUMBIA TRL	30034 3								
MCCLUSKY R MRS	2024		H4F F	313.18	0.00	12.96	0.00	0.00	326.14	09/30/2024	
MCCLUSKY R MRS	2024		H4F S	313.18	0.00	12.96	0.00	0.00	326.14	11/15/2024	
GRAND TOTAL DUE									652.28		
15 092 01 143	3017	BORING RIDGE DR	3003								
MURRAY CODY B	2024		H1S F	1,285.94	0.00	61.60	0.00	0.00	1,347.54	09/30/2024	
MURRAY CODY B	2024		H1S S	1,285.94	0.00	61.60	0.00	0.00	1,347.54	11/15/2024	
GRAND TOTAL DUE									2,695.08		
15 092 01 157	3584	LYNVIEW CT E	30034 4								
LINCOLN INVESTMENT TRUST	2024		H3DF S	19.89	0.00	0.87	0.00	0.00	20.76	11/15/2024	
GRAND TOTAL DUE									20.76		
15 092 01 167	2911	BORING RIDGE DR	3003								
MOSS CAROLYN B	2024		H1S S	1,424.96	0.00	68.55	0.00	0.00	1,493.51	11/15/2024	
GRAND TOTAL DUE									1,493.51		
15 092 01 179	3507	LYNVIEW CT W	30034 4								
WALDON SHADY A	2024		H1F S	1,378.45	0.00	66.23	0.00	0.00	1,444.68	11/15/2024	
GRAND TOTAL DUE									1,444.68		
15 092 01 188	3117	BORING WAY	30034								
INTEGRITY REALTY INC	2024		F	216.23	0.00	10.81	0.00	0.00	227.04	09/30/2024	
INTEGRITY REALTY INC	2024		S	216.23	0.00	10.81	0.00	0.00	227.04	11/15/2024	
GRAND TOTAL DUE									454.08		
15 092 01 189	3074	KERR DR	30034 4435								
BARBER CALVIN LEON	2024		H4F S	434.53	0.00	19.03	0.00	0.00	453.56	11/15/2024	
GRAND TOTAL DUE									453.56		
15 092 02 046	3072	ROBINDALE RD	30034 4								
SMITH TIMOTHY	2024		H4F F	6.10	0.00	0.25	0.00	0.00	6.35	09/30/2024	
SMITH TIMOTHY	2024		H4F S	303.85	0.00	12.50	0.00	0.00	316.35	11/15/2024	
GRAND TOTAL DUE									322.70		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 02 047	3082	ROBINDALE RD 30034 4									
ROBINSON BARBARA J	2024		F	2,264.76	0.00	110.54	0.00	0.00	2,375.30	09/30/2024	
ROBINSON BARBARA J	2024		S	2,264.76	0.00	110.54	0.00	0.00	2,375.30	11/15/2024	
						GRAND TOTAL DUE			4,750.60		
15 092 03 037	3567	WARBLER DR 30034 444									
SMITH LINDA	2024		H4F F	461.41	0.00	20.38	0.00	0.00	481.79	09/30/2024	
SMITH LINDA	2024		H4F S	461.41	0.00	20.38	0.00	0.00	481.79	11/15/2024	
						GRAND TOTAL DUE			963.58		
15 092 05 014	3669	BORING RD 30034 4411									
HUMPHREY RACHAEL PHILLIF	2024		H1F F	1,194.30	0.00	57.02	0.00	0.00	1,251.32	09/30/2024	
HUMPHREY RACHAEL PHILLIF	2024		H1F S	1,194.30	0.00	57.02	0.00	0.00	1,251.32	11/15/2024	
						GRAND TOTAL DUE			2,502.64		
15 092 05 031	3727	ROBINDALE CT 30034 4									
DUKURAY EBRAHIMA	2024		F	1,599.01	0.00	77.79	0.00	0.00	1,676.80	09/30/2024	
DUKURAY EBRAHIMA	2024		S	1,999.52	0.00	97.28	0.00	0.00	2,096.80	11/15/2024	
						GRAND TOTAL DUE			3,773.60		
15 092 07 006	3263	HUNT WOOD DR 30034									
HUGHES JERRY L	2024		H1F S	19.00	0.00	0.90	0.00	0.00	19.90	11/15/2024	
						GRAND TOTAL DUE			19.90		
15 092 11 011	3046	CHAFFEY CIR 30034 43									
OAKVIEW TOWNHOMES INC	2024		F	2,246.73	0.00	109.64	0.00	0.00	2,356.37	09/30/2024	
OAKVIEW TOWNHOMES INC	2024		S	2,246.73	0.00	109.64	0.00	0.00	2,356.37	11/15/2024	
						GRAND TOTAL DUE			4,712.74		
15 092 12 069	3007	COLUMBIA CV 30034 43									
ROCK SOLID PROPERTIES LI	2024		F	2,406.01	0.00	117.61	0.00	0.00	2,523.62	09/30/2024	
ROCK SOLID PROPERTIES LI	2024		S	2,406.01	0.00	117.61	0.00	0.00	2,523.62	11/15/2024	
						GRAND TOTAL DUE			5,047.24		
15 092 12 072	3699	COLUMBIA PKWY 30034									
RECESSION PROOF PARTNERS	2023		F	2,004.29	228.75	97.82	0.00	0.00	2,330.86	10/02/2023	
RECESSION PROOF PARTNERS	2023		S	2,004.29	228.75	97.82	28.00	113.98	2,472.84	11/15/2023	
RECESSION PROOF PARTNERS	2024		F	2,228.63	0.00	108.74	0.00	0.00	2,337.37	09/30/2024	
RECESSION PROOF PARTNERS	2024		S	2,228.63	0.00	108.74	0.00	0.00	2,337.37	11/15/2024	
						GRAND TOTAL DUE			9,478.44		
15 092 12 073	3689	COLUMBIA PKWY 30034									
COLE ERNESTINE P	2024		H1F F	1,661.32	0.00	80.37	0.00	0.00	1,741.69	09/30/2024	
COLE ERNESTINE P	2024		H1F S	1,661.32	0.00	80.37	0.00	0.00	1,741.69	11/15/2024	
						GRAND TOTAL DUE			3,483.38		
15 092 12 077	3024	DONAVAN WAY 30034									
LOGAN ONETHIA W	2024		F	2,589.77	0.00	126.79	0.00	0.00	2,716.56	09/30/2024	
LOGAN ONETHIA W	2024		S	2,589.77	0.00	126.79	0.00	0.00	2,716.56	11/15/2024	
						GRAND TOTAL DUE			5,433.12		
15 092 13 110	3550	COLUMBIA PKWY 30034									
SMITH GREGORY	2024		H1F S	1,380.35	0.00	66.61	0.00	0.00	1,446.96	11/15/2024	
						GRAND TOTAL DUE			1,446.96		
15 092 15 010	3587	BORING RD 30034 4407									
MIMS RHONDA DANIEL	2024		H1F S	1,602.61	0.00	77.44	0.00	0.00	1,680.05	11/15/2024	
						GRAND TOTAL DUE			1,680.05		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 15 011 3575 BORING RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MIDDLETON HERBERT	2020		S	0.00	0.00	0.00	0.00	110.00	110.00	11/16/2020	
MIDDLETON HERBERT	2021		F	90.32	25.12	4.52	0.00	0.00	119.96	09/30/2021	
MIDDLETON HERBERT	2021		S	90.32	25.12	4.52	28.00	445.62	593.58	11/15/2021	
MIDDLETON HERBERT HIS ES	2022		F	269.39	58.08	13.47	0.00	0.00	340.94	09/30/2022	
MIDDLETON HERBERT HIS ES	2022		S	269.39	58.08	13.47	28.00	531.23	900.17	11/15/2022	
MIDDLETON HERBERT HIS ES	2023		F	268.82	30.68	13.44	0.00	0.00	312.94	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		S	268.82	30.68	13.44	28.00	20.00	360.94	11/15/2023	
MIDDLETON HERBERT HIS ES	2024		F	268.27	0.00	13.41	0.00	0.00	281.68	09/30/2024	
MIDDLETON HERBERT HIS ES	2024		S	268.27	0.00	13.41	0.00	0.00	281.68	11/15/2024	
GRAND TOTAL DUE									3,301.89		
15 092 15 023 3684 BIG SPRINGS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAIG KEVIN E	2024		F	1,341.83	0.00	65.54	0.00	0.00	1,407.37	09/30/2024	
CRAIG KEVIN E	2024		S	2,341.83	0.00	114.40	0.00	0.00	2,456.23	11/15/2024	
GRAND TOTAL DUE									3,863.60		
15 092 17 028 3249 FARM LAND CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME FIX AND INVESTMENT	2024		F	517.33	0.00	0.00	0.00	0.00	517.33	02/17/2025	
HOME FIX AND INVESTMENT	2024		S	517.33	0.00	0.00	0.00	0.00	517.33	02/17/2025	
GRAND TOTAL DUE									1,034.66		
15 092 17 029 3241 FARM LAND CT 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLT NORRIS	2024		H1F F	1,436.78	0.00	69.14	0.00	0.00	1,505.92	09/30/2024	
HOLT NORRIS	2024		H1F S	1,436.78	0.00	69.14	0.00	0.00	1,505.92	11/15/2024	
GRAND TOTAL DUE									3,011.84		
15 092 17 031 3225 FARM LAND CT 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLE DEBRA S	2024		F	1,883.40	0.00	91.48	0.00	0.00	1,974.88	09/30/2024	NS
ROLLE DEBRA S	2024		S	1,883.40	0.00	91.48	0.00	192.91	2,167.79	11/15/2024	NS
GRAND TOTAL DUE									4,142.67		
15 093 01 184 3215 WAKEFIELD DR 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CUMMINGS MARY M	2024		H1F F	1,443.15	0.00	69.46	0.00	0.00	1,512.61	09/30/2024	
CUMMINGS MARY M	2024		H1F S	1,443.15	0.00	69.46	0.00	0.00	1,512.61	11/15/2024	
GRAND TOTAL DUE									3,025.22		
15 093 01 187 3189 WAKEFIELD DR 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WASHINGTON TROY S	2024		H1F S	1,341.49	0.00	64.38	0.00	0.00	1,405.87	11/15/2024	
GRAND TOTAL DUE									1,405.87		
15 093 01 205 3944 APPLETON CT 30034 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN EMMA JEAN	2023		H1 F	1,356.75	154.85	65.44	0.00	0.00	1,577.04	10/02/2023	
GRIFFIN EMMA JEAN	2023		H1 S	1,356.77	154.85	65.44	28.00	20.00	1,625.06	11/15/2023	
GRIFFIN EMMA JEAN	2024		H4F F	678.81	0.00	31.25	0.00	0.00	710.06	09/30/2024	
GRIFFIN EMMA JEAN	2024		H4F S	678.81	0.00	31.25	0.00	0.00	710.06	11/15/2024	
GRAND TOTAL DUE									4,622.22		
15 093 01 218 3345 WAKEFIELD DR 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMPSON CLARENCIE C	2024		H1 F	1,812.47	0.00	87.93	0.00	0.00	1,900.40	09/30/2024	
THOMPSON CLARENCIE C	2024		H1 S	1,812.47	0.00	87.93	0.00	0.00	1,900.40	11/15/2024	
GRAND TOTAL DUE									3,800.80		
15 093 01 220 3365 WAKEFIELD DR 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUFFMAN BARBARA C	2024		H4F F	295.01	0.00	12.06	0.00	0.00	307.07	09/30/2024	
HUFFMAN BARBARA C	2024		H4F S	295.01	0.00	12.06	0.00	0.00	307.07	11/15/2024	
GRAND TOTAL DUE									614.14		
15 093 01 235 3118 JUNE APPLE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CULBERSON VIOLA	2024		H9F S	450.63	0.00	19.84	0.00	0.00	470.47	11/15/2024	
GRAND TOTAL DUE									470.47		
15 093 01 239 3086 JUNE APPLE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JONNIE	2024		H1F F	1,615.07	0.00	78.06	0.00	0.00	1,693.13	09/30/2024	
TAYLOR JONNIE	2024		H1F S	1,615.07	0.00	78.06	0.00	0.00	1,693.13	11/15/2024	
GRAND TOTAL DUE									3,386.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 02 017	3980	CHERU DR 30034	5161								
BUSH SYLVIA HER ESTATE F	2022	2593-0016	H1 F	1,598.84	344.69	78.75	0.00	0.00	2,022.28	09/30/2022	
BUSH SYLVIA HER ESTATE F	2022	2593-0016	H1 S	1,598.84	344.69	78.75	28.00	75.00	2,125.28	11/15/2022	
BUSH SYLVIA HER ESTATE F	2023		H1 F	1,586.35	181.05	76.92	0.00	0.00	1,844.32	10/02/2023	
BUSH SYLVIA HER ESTATE F	2023		H1 S	1,586.37	181.05	76.92	0.00	0.00	1,844.34	11/15/2023	
BUSH FREDDY LEON	2024		H1 F	1,996.29	0.00	97.12	0.00	0.00	2,093.41	09/30/2024	
BUSH FREDDY LEON	2024		H1 S	1,996.29	0.00	97.12	0.00	0.00	2,093.41	11/15/2024	
GRAND TOTAL DUE									12,023.04		
15 093 02 022	3999	CHERU DR 30034	5160								
DAY WILLIAM J JR	2024		F	2,510.11	0.00	122.81	0.00	0.00	2,632.92	09/30/2024	
DAY WILLIAM J JR	2024		S	2,510.11	0.00	122.81	0.00	0.00	2,632.92	11/15/2024	
GRAND TOTAL DUE									5,265.84		
15 093 02 023	3991	CHERU DR 30034	5160								
SFR XII ATL OWNER 2 LP	2024		S	106.58	0.00	5.22	0.00	0.00	111.80	11/15/2024	
GRAND TOTAL DUE									111.80		
15 093 02 029	3950	VERACRUZ CT 30034	51								
LASTER REALITY	2024		F	1,818.18	0.00	88.21	0.00	0.00	1,906.39	09/30/2024	
LASTER REALITY	2024		S	1,818.18	0.00	88.21	0.00	0.00	1,906.39	11/15/2024	
GRAND TOTAL DUE									3,812.78		
15 093 02 033	3388	WESLEY CHAPEL RD 300									
AGUEY-ZINSOU NAOMI	2024		F	258.33	0.00	12.92	0.00	0.00	271.25	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		S	258.33	0.00	12.92	0.00	0.00	271.25	11/15/2024	
GRAND TOTAL DUE									542.50		
15 093 03 002	3876	BORING RD 30034									
PAYNE NINA HEYWARD FAMILI	2024		S	3,184.75	0.00	156.54	0.00	159.24	3,500.53	11/15/2024	NS
GRAND TOTAL DUE									3,500.53		
15 093 03 023	2938	HAMPTON PL 30034	341								
ROLLE CLIFFORD A	2024		H4F F	749.41	0.00	34.77	0.00	0.00	784.18	09/30/2024	NS
ROLLE CLIFFORD A	2024		H4F S	749.41	0.00	34.77	0.00	76.68	860.86	11/15/2024	NS
GRAND TOTAL DUE									1,645.04		
15 093 03 030	2947	HAMPTON PL 30034	345								
OUTLAW PRENNIS L	2024		H1 S	1,153.25	0.00	56.15	0.00	0.00	1,209.40	11/15/2024	
GRAND TOTAL DUE									1,209.40		
15 093 04 001	3056	CRABAPPLE DR 30034	4								
HARDY JESSE JR	2024		H1 S	1,591.49	0.00	76.87	0.00	0.00	1,668.36	11/15/2024	
GRAND TOTAL DUE									1,668.36		
15 093 05 005	3056	CRABAPPLE CIR 30034									
WILLIAMS LETTICA ANN	2024		H1F F	1,246.12	0.00	59.61	0.00	0.00	1,305.73	09/30/2024	
WILLIAMS LETTICA ANN	2024		H1F S	1,246.12	0.00	59.61	0.00	0.00	1,305.73	11/15/2024	
GRAND TOTAL DUE									2,611.46		
15 093 05 013	2988	CRABAPPLE CIR 30034									
WEST RONALD E	2024		H3IF F	479.48	0.00	21.28	0.00	0.00	500.76	09/30/2024	
WEST RONALD E	2024		H3IF S	479.48	0.00	21.28	0.00	0.00	500.76	11/15/2024	
GRAND TOTAL DUE									1,001.52		
15 093 05 020	2928	CRABAPPLE CIR 30034									
HIGGINS PAULA A	2024		S	2,033.33	0.00	99.25	0.00	0.00	2,132.58	11/15/2024	
GRAND TOTAL DUE									2,132.58		
15 093 05 028	4023	BORING RD 30034	4551								
MADDI MURALI KRISHNA	2024		F	46.31	0.00	2.32	0.00	0.00	48.63	09/30/2024	
MADDI MURALI KRISHNA	2024		S	46.31	0.00	2.32	0.00	0.00	48.63	11/15/2024	
GRAND TOTAL DUE									97.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 07 002	3999	CRABAPPLE LN 30034 4									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CLEMONS LARRY	2024	H3F F		259.83	0.00	10.30	0.00	0.00	270.13	09/30/2024	
CLEMONS LARRY	2024	H3F S		259.83	0.00	10.30	0.00	0.00	270.13	11/15/2024	
						GRAND TOTAL DUE			540.26		
15 093 07 003	4007	CRABAPPLE LN 30034 4									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
WRIGHT ALPHONSO	2024	H1F S		400.00	0.00	0.00	0.00	0.00	400.00	02/14/2025	
						GRAND TOTAL DUE			400.00		
15 093 07 006	3181	WESLEY CHAPEL RD 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
U S HOUSING & URBAN DEV	2017		F	104.94	60.67	5.25	0.00	0.00	170.86	10/02/2017	
U S HOUSING & URBAN DEV	2017		S	104.94	60.67	5.25	30.50	0.00	201.36	11/15/2017	
U S HOUSING & URBAN DEV	2018		F	104.70	52.68	5.24	0.00	0.00	162.62	10/01/2018	
U S HOUSING & URBAN DEV	2018		S	104.70	52.68	5.24	30.50	275.38	468.50	11/15/2018	
U S HOUSING & URBAN DEV	2019		F	104.45	43.68	5.22	0.00	0.00	153.35	09/30/2019	
U S HOUSING & URBAN DEV	2019		S	104.45	43.68	5.22	30.50	351.47	535.32	11/15/2019	
U S HOUSING & URBAN DEV	2020		F	104.46	35.58	5.22	0.00	0.00	145.26	09/30/2020	
U S HOUSING & URBAN DEV	2020		S	104.46	35.58	5.22	28.00	507.99	681.25	11/16/2020	
U S HOUSING & URBAN DEV	2021		F	104.46	29.05	5.22	0.00	0.00	138.73	09/30/2021	
U S HOUSING & URBAN DEV	2021		S	104.46	29.05	5.22	28.00	907.83	1,074.56	11/15/2021	
U S HOUSING & URBAN DEV	2022		F	175.56	37.85	8.78	0.00	0.00	222.19	09/30/2022	
U S HOUSING & URBAN DEV	2022		S	175.56	37.85	8.78	0.00	0.00	222.19	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0127	F	262.74	29.99	13.14	0.00	0.00	305.87	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0127	S	262.74	29.99	13.14	28.00	20.00	353.87	11/15/2023	
U S HOUSING & URBAN DEV	2024		F	262.14	0.00	13.11	0.00	0.00	275.25	09/30/2024	
U S HOUSING & URBAN DEV	2024		S	262.14	0.00	13.11	0.00	0.00	275.25	11/15/2024	
						GRAND TOTAL DUE			5,386.43		
15 093 07 013	4015	CRABAPPLE LN 30034									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
U S HOUSING & URBAN DEV	2017	1979-0223	F	46.63	26.96	2.33	0.00	0.00	75.92	10/02/2017	
U S HOUSING & URBAN DEV	2017	1979-0223	S	46.63	26.96	2.33	20.50	0.00	96.42	11/15/2017	
U S HOUSING & URBAN DEV	2018	2148-407	F	46.55	23.42	2.33	0.00	0.00	72.30	10/01/2018	
U S HOUSING & URBAN DEV	2018	2148-407	S	46.55	23.42	2.33	20.50	213.27	306.07	11/15/2018	
U S HOUSING & URBAN DEV	2019	2271-0254	F	46.46	19.42	2.32	0.00	0.00	68.20	09/30/2019	
U S HOUSING & URBAN DEV	2019	2271-0254	S	46.46	19.42	2.32	20.50	288.11	376.81	11/15/2019	
U S HOUSING & URBAN DEV	2020	2364-0495	F	46.46	15.83	2.32	0.00	0.00	64.61	09/30/2020	
U S HOUSING & URBAN DEV	2020	2364-0495	S	46.46	15.83	2.32	18.00	411.64	494.25	11/16/2020	
U S HOUSING & URBAN DEV	2021	2447-0302	F	46.47	12.92	2.32	0.00	0.00	61.71	09/30/2021	
U S HOUSING & URBAN DEV	2021	2447-0302	S	46.47	12.92	2.32	18.00	388.82	468.53	11/15/2021	
U S HOUSING & URBAN DEV	2022	2593-0021	F	71.05	15.32	3.55	0.00	0.00	89.92	09/30/2022	
U S HOUSING & URBAN DEV	2022	2593-0021	S	71.05	15.32	3.55	28.00	113.98	231.90	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0128	F	101.57	11.60	5.08	0.00	0.00	118.25	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0128	S	101.57	11.60	5.08	28.00	20.00	166.25	11/15/2023	
U S HOUSING & URBAN DEV	2024		F	101.35	0.00	5.07	0.00	0.00	106.42	09/30/2024	
U S HOUSING & URBAN DEV	2024		S	101.35	0.00	5.07	0.00	0.00	106.42	11/15/2024	
						GRAND TOTAL DUE			2,903.98		
15 093 08 017	3088	BRIARLEAF DR 30034 4									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
ELIE MARGARITA E	2024	H3DF F		337.64	0.00	14.18	0.00	0.00	351.82	09/30/2024	
ELIE MARGARITA E	2024	H3DF S		337.64	0.00	14.18	0.00	0.00	351.82	11/15/2024	
						GRAND TOTAL DUE			703.64		
15 093 08 021	3984	APPLETON CT 30034 45									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
STEPHENS CONSTRUCTION AN	2024		F	72.84	0.00	3.51	0.00	0.00	76.35	09/30/2024	
STEPHENS CONSTRUCTION AN	2024		S	1,580.93	0.00	76.35	0.00	0.00	1,657.28	11/15/2024	
						GRAND TOTAL DUE			1,733.63		
15 093 08 028	3043	CRABAPPLE DR 30034 4									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BARROTT SUSIE	2024	H4F S		295.56	0.00	12.08	0.00	0.00	307.64	11/15/2024	
						GRAND TOTAL DUE			307.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 09 147	3198	CHERU CT 30034	5113								
LONG HUBERT	2024	H4	F	693.51	0.00	31.98	0.00	0.00	725.49	09/30/2024	
LONG HUBERT	2024	H4	S	693.51	0.00	31.98	0.00	0.00	725.49	11/15/2024	
						GRAND TOTAL DUE			1,450.98		
15 093 09 162	3233	WESLEY CHAPEL RD 300									
REID MIRANDA D	2024		F	2,123.14	0.00	103.47	0.00	0.00	2,226.61	09/30/2024	
REID MIRANDA D	2024		S	2,130.89	0.00	103.85	0.00	0.00	2,234.74	11/15/2024	
						GRAND TOTAL DUE			4,461.35		
15 093 09 179	3190	WAKEFIELD DR 30034	4								
WARNER CARLTON A	2024		F	2,335.36	0.00	114.07	0.00	0.00	2,449.43	09/30/2024	
WARNER CARLTON A	2024		S	2,335.36	0.00	114.07	0.00	0.00	2,449.43	11/15/2024	
						GRAND TOTAL DUE			4,898.86		
15 093 09 225	3175	HARVEST CV 30034	516								
HAROLD NANCY J	2024	H3I	F	693.01	0.00	31.96	0.00	0.00	724.97	09/30/2024	
HAROLD NANCY J	2024	H3I	S	693.00	0.00	31.96	0.00	0.00	724.96	11/15/2024	
						GRAND TOTAL DUE			1,449.93		
15 093 10 005	3905	BORING RD 30034									
3 BUILDERS LLC	2024		F	498.64	0.00	0.00	0.00	0.00	498.64	02/17/2025	
3 BUILDERS LLC	2024		S	498.64	0.00	0.00	0.00	0.00	498.64	02/17/2025	
						GRAND TOTAL DUE			997.28		
15 093 10 021	3883	BORING RD 30034									
PAYNE NINA HEYWARD FAMILI	2024		S	1,612.20	0.00	77.92	0.00	87.13	1,777.25	11/15/2024	NS
						GRAND TOTAL DUE			1,777.25		
15 093 10 104	3023	JUNE APPLE DR 30034									
ABBOTT GAYLE T	2024	H1F	S	811.81	0.00	38.76	0.00	0.00	850.57	11/15/2024	
						GRAND TOTAL DUE			850.57		
15 093 11 010	3762	BIRCHBRIAR CT 30034									
TURMAN ANNE S	2024	H4F	F	627.31	0.00	28.68	0.00	0.00	655.99	09/30/2024	
TURMAN ANNE S	2024	H4F	S	627.31	0.00	28.68	0.00	0.00	655.99	11/15/2024	
						GRAND TOTAL DUE			1,311.98		
15 093 11 027	3809	WHITE ASH CT 30034	4								
STEPHENS EDDIE JR	2024	H4F	F	359.40	0.00	15.28	0.00	0.00	374.68	09/30/2024	
STEPHENS EDDIE JR	2024	H4F	S	359.40	0.00	15.28	0.00	0.00	374.68	11/15/2024	
						GRAND TOTAL DUE			749.36		
15 093 11 039	3818	BUTTERNUT DR 30034	4								
SKYVIEW ACQUISITIONS GRC	2024		S	293.60	0.00	14.39	0.00	0.00	307.99	11/15/2024	
						GRAND TOTAL DUE			307.99		
15 093 11 043	3809	BUTTERNUT DR 30034	4								
SFR XII NM ATL OWNER 1 I	2024		S	445.62	0.00	21.87	0.00	0.00	467.49	11/15/2024	
						GRAND TOTAL DUE			467.49		
15 093 11 061	3847	TAWNY BIRCH CT 30034									
GRIFFIN ALISA	2021		S	1,073.78	30.86	53.16	0.00	0.00	1,157.80	09/30/2024	
GRIFFIN ALISA	2022		S	1,270.40	36.51	63.03	0.00	0.00	1,369.94	09/30/2024	
GRIFFIN ALISA	2023		S	2,144.60	61.64	105.74	0.00	0.00	2,311.98	09/30/2024	
GRIFFIN ALISA	2024		F	2,767.02	0.00	135.66	0.00	0.00	2,902.68	09/30/2024	
GRIFFIN ALISA	2024		S	2,767.02	0.00	135.66	0.00	0.00	2,902.68	11/15/2024	
						GRAND TOTAL DUE			10,645.08		
15 093 11 069	3246	BAXBERRY CT 30034									
YOUNGER DEREK H	2024		S	169.33	0.00	8.46	0.00	0.00	177.79	11/15/2024	
						GRAND TOTAL DUE			177.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 11 082											
JETT FRANKLIN B	2024		F	2,347.72	0.00	114.69	0.00	0.00	2,462.41	09/30/2024	
JETT FRANKLIN B	2024		S	2,347.72	0.00	114.69	0.00	0.00	2,462.41	11/15/2024	
GRAND TOTAL DUE									4,924.82		
15 093 11 099											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARVESTER WOODS DEKALB I	2017	1979-0235	F	109.56	63.34	5.48	0.00	0.00	178.38	10/02/2017	DO
HARVESTER WOODS DEKALB I	2017	1979-0235	S	109.56	63.34	5.48	30.50	20.00	228.88	11/15/2017	DO
HARVESTER WOODS DEKALB I	2018	2148-419	F	287.08	144.43	14.36	0.00	0.00	445.87	10/01/2018	DO
HARVESTER WOODS DEKALB I	2018	2148-419	S	287.08	144.43	14.36	30.50	58.98	535.35	11/15/2018	DO
HARVESTER WOODS DEKALB I	2019	2271-0268	F	286.48	119.80	14.33	0.00	0.00	420.61	09/30/2019	
HARVESTER WOODS DEKALB I	2019	2271-0268	S	286.48	119.80	14.33	30.50	58.98	510.09	11/15/2019	
HARVESTER WOODS DEKALB I	2020	2364-0506	F	286.48	97.58	14.33	0.00	0.00	398.39	09/30/2020	
HARVESTER WOODS DEKALB I	2020	2364-0506	S	286.48	97.58	14.33	28.00	20.00	446.39	11/16/2020	
HARVESTER WOODS DEKALB I	2021	2447-0303	F	286.48	79.68	14.33	0.00	0.00	380.49	09/30/2021	
HARVESTER WOODS DEKALB I	2021	2447-0303	S	286.48	79.68	14.33	28.00	20.00	428.49	11/15/2021	
HARVESTER WOODS DEKALB I	2022	2593-0029	F	286.49	61.77	14.33	0.00	0.00	362.59	09/30/2022	
HARVESTER WOODS DEKALB I	2022	2593-0029	S	286.49	61.77	14.33	28.00	20.00	410.59	11/15/2022	
HARVESTER WOODS DEKALB I	2023	2719-0141	F	285.88	32.63	14.30	0.00	0.00	332.81	10/02/2023	
HARVESTER WOODS DEKALB I	2023	2719-0141	S	285.88	32.63	14.30	28.00	20.00	380.81	11/15/2023	
HARVESTER WOODS DEKALB I	2024		F	285.28	0.00	14.27	0.00	0.00	299.55	09/30/2024	
HARVESTER WOODS DEKALB I	2024		S	285.28	0.00	14.27	0.00	0.00	299.55	11/15/2024	
GRAND TOTAL DUE									6,058.84		
15 093 11 100											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS ALBERT LEE	2024		S	285.28	0.00	14.27	0.00	0.00	299.55	11/15/2024	
GRAND TOTAL DUE									299.55		
15 093 11 101											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FOY MARIEL LADON	2024		F	285.28	0.00	0.00	0.00	0.00	285.28	09/30/2024	
FOY MARIEL LADON	2024		S	285.28	0.00	0.00	0.00	0.00	285.28	11/15/2024	
GRAND TOTAL DUE									570.56		
15 093 12 008											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GILBERT JODY RAY	2023		H1F F	244.12	2.34	12.21	0.00	0.00	258.67	12/23/2024	
GILBERT JODY RAY	2023		H1F S	244.12	2.34	12.21	0.00	0.00	258.67	12/23/2024	
GILBERT JODY RAY	2024		H1F S	83.28	0.00	4.06	0.00	0.00	87.34	11/15/2024	
GRAND TOTAL DUE									604.68		
15 094 01 014											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR TERRIBIAN S	2024		H1F F	1,447.48	0.00	69.68	0.00	0.00	1,517.16	09/30/2024	
TAYLOR TERRIBIAN S	2024		H1F S	1,447.48	0.00	69.68	0.00	0.00	1,517.16	11/15/2024	
GRAND TOTAL DUE									3,034.32		
15 094 01 019											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STANLEY BOBBY	2023		F	2,352.21	268.46	115.22	0.00	0.00	2,735.89	10/02/2023	
STANLEY BOBBY	2023		S	2,352.21	268.46	115.22	28.00	75.00	2,838.89	11/15/2023	
KIMBALL HOMES LLC	2024		F	2,388.80	0.00	116.75	0.00	0.00	2,505.55	09/30/2024	
KIMBALL HOMES LLC	2024		S	2,388.80	0.00	116.75	0.00	0.00	2,505.55	11/15/2024	
GRAND TOTAL DUE									10,585.88		
15 094 01 033											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NILES WILLIE	2024		F	2,483.37	0.00	121.47	0.00	0.00	2,604.84	09/30/2024	
NILES WILLIE	2024		S	2,483.37	0.00	121.47	0.00	0.00	2,604.84	11/15/2024	
GRAND TOTAL DUE									5,209.68		
15 094 01 064											
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS CHRISTINE L	2024		H1F F	1,472.49	0.00	70.93	0.00	0.00	1,543.42	09/30/2024	
DAVIS CHRISTINE L	2024		H1F S	1,472.49	0.00	70.93	0.00	0.00	1,543.42	11/15/2024	
GRAND TOTAL DUE									3,086.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 094 01 066	3207	GEORGIAN WOODS	CIR 3								
WILSON FAYE LEE	2024	H1	F	296.01	0.00	0.00	0.00	0.00	296.01	02/17/2025	
WILSON FAYE LEE	2024	H1	S	296.01	0.00	0.00	0.00	0.00	296.01	02/17/2025	
GRAND TOTAL DUE									592.02		
15 094 01 122	3337	GEORGIAN WOODS	CIR 3								
PATTERSON JO BROOKS	2024	H1	F	1,862.00	0.00	90.41	0.00	0.00	1,952.41	09/30/2024	
PATTERSON JO BROOKS	2024	H1	S	1,862.00	0.00	90.41	0.00	0.00	1,952.41	11/15/2024	
GRAND TOTAL DUE									3,904.82		
15 094 01 126	3195	GEORGIAN WOODS	CIR 3								
CANADY BONITA	2024	H1F	S	2,358.90	0.00	117.95	0.00	0.00	2,476.85	11/15/2024	
GRAND TOTAL DUE									2,476.85		
15 094 02 043	4171	LIFFEY LN	30034 3525								
JOLLEY PAMFILA HER ESTAT	2024	H9F	F	509.48	0.00	22.78	0.00	0.00	532.26	09/30/2024	
JOLLEY PAMFILA HER ESTAT	2024	H9F	S	509.48	0.00	22.78	0.00	0.00	532.26	11/15/2024	
GRAND TOTAL DUE									1,064.52		
15 094 02 047	4235	HARVEST HILL CT	3003								
MCCOY LAWRENCE J	2024	H1F	F	2,227.93	0.00	108.70	0.00	0.00	2,336.63	09/30/2024	
MCCOY LAWRENCE J	2024	H1F	S	2,227.93	0.00	108.70	0.00	0.00	2,336.63	11/15/2024	
GRAND TOTAL DUE									4,673.26		
15 094 02 081	3185	SHERWOOD OAKS CT	300								
WHITE MARK	2024	H6F	F	1,012.63	0.00	49.24	0.00	0.00	1,061.87	09/30/2024	
WHITE MARK	2024	H6F	S	1,966.25	0.00	95.62	0.00	0.00	2,061.87	11/15/2024	
GRAND TOTAL DUE									3,123.74		
15 094 02 118	3093	ROBINWOOD TRL	30034								
BRIDGE SFR IV SEED BORRC	2024		F	112.14	0.00	5.48	0.00	0.00	117.62	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,406.25	0.00	117.62	0.00	0.00	2,523.87	11/15/2024	
GRAND TOTAL DUE									2,641.49		
15 094 02 120	3107	ROBINWOOD TRL	30034								
EVANS G YVONNE	2024	H1F	S	2,147.65	0.00	104.69	0.00	0.00	2,252.34	11/15/2024	
GRAND TOTAL DUE									2,252.34		
15 094 02 151	4184	ARCHER TRL	30034 357								
NASHEED RICHARD	2024		S	319.16	0.00	13.26	0.00	0.00	332.42	11/15/2024	
GRAND TOTAL DUE									332.42		
15 094 04 009	4132	LIFFEY LN	30034								
ASH HORACE	2024		F	2,389.90	0.00	116.80	0.00	0.00	2,506.70	09/30/2024	
ASH HORACE	2024		S	2,389.90	0.00	116.80	0.00	0.00	2,506.70	11/15/2024	
GRAND TOTAL DUE									5,013.40		
15 094 04 026	4212	LIFFEY LN	30034 3526								
HARDY YIRON K	2023	H1	F	548.60	10.51	27.43	0.00	0.00	586.54	11/25/2024	
HARDY YIRON K	2023	H1	S	548.60	10.51	27.43	0.00	0.00	586.54	11/25/2024	
HARDY YIRON K	2024	H1	S	145.55	0.00	7.07	0.00	0.00	152.62	11/15/2024	
GRAND TOTAL DUE									1,325.70		
15 094 04 072	2599	AUTUMN LAKE LN	30034								
BURVICK CATRENA	2024	H1	F	1,270.86	0.00	62.19	0.00	0.00	1,333.05	09/30/2024	
BURVICK CATRENA	2024	H1	S	2,520.86	0.00	123.35	0.00	0.00	2,644.21	11/15/2024	
GRAND TOTAL DUE									3,977.26		
15 094 06 017	3179	BEAVER FALLS CT	3003								
GORDON MARCIA	2024	H1F	F	2,024.42	0.00	98.53	0.00	0.00	2,122.95	09/30/2024	
GORDON MARCIA	2024	H1F	S	2,024.42	0.00	98.53	0.00	0.00	2,122.95	11/15/2024	
GRAND TOTAL DUE									4,245.90		
15 094 06 021	3280	GEORGIAN WOODS	CIR 3								
WHITE MARLENE	2024	H4F	F	267.87	0.00	10.70	0.00	0.00	278.57	09/30/2024	
WHITE MARLENE	2024	H4F	S	267.87	0.00	10.70	0.00	0.00	278.57	11/15/2024	
GRAND TOTAL DUE									557.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 094 06 033	4108	CASA LOMA DR	30034 5								
DYE KYLE WESLEY	2024		F	2,889.60	0.00	141.79	0.00	0.00	3,031.39	09/30/2024	
DYE KYLE WESLEY	2024		S	2,889.60	0.00	141.79	0.00	0.00	3,031.39	11/15/2024	
						GRAND TOTAL DUE			6,062.78		
15 094 07 023	3195	KELLEY CHAPEL RD	300								
CAWTHON BERNICE	2024		H4F F	438.36	0.00	19.22	0.00	0.00	457.58	09/30/2024	
CAWTHON BERNICE	2024		H4F S	438.36	0.00	19.22	0.00	0.00	457.58	11/15/2024	
						GRAND TOTAL DUE			915.16		
15 094 09 001	3249	WYNDHAM PARK WAY	300								
HOLMES PATRICIA	2024		H5F S	495.16	0.00	22.06	0.00	0.00	517.22	11/15/2024	
						GRAND TOTAL DUE			517.22		
15 094 09 013	4138	WYNDHAM PARK CIR	300								
ASHFORD GLENDA K	2024		H1 S	2,118.20	0.00	103.22	0.00	0.00	2,221.42	11/15/2024	
						GRAND TOTAL DUE			2,221.42		
15 094 10 011	3236	WYNDHAM PARK WAY	300								
DEAN ETHEL M	2023	2719-0156	H9F S	21.96	2.51	1.00	28.00	20.00	73.47	11/15/2023	
						GRAND TOTAL DUE			73.47		
15 095 01 005	2939	SNAPPFINGER RD	30034								
2939 SNAPPFINGER ROAD LLC	2024		F	12,643.40	0.00	543.35	0.00	0.00	13,186.75	09/30/2024	
2939 SNAPPFINGER ROAD LLC	2024		S	12,643.40	0.00	543.35	0.00	0.00	13,186.75	11/15/2024	
						GRAND TOTAL DUE			26,373.50		
15 095 01 017	4312	HARVEST HILL CT	3003								
SAMUEL DANDRE	2024		H1F F	1,432.27	0.00	68.92	0.00	0.00	1,501.19	09/30/2024	
SAMUEL DANDRE	2024		H1F S	1,432.27	0.00	68.92	0.00	0.00	1,501.19	11/15/2024	
						GRAND TOTAL DUE			3,002.38		
15 095 01 026	4305	HARVEST HILL CT	3003								
KERNS JAMES OTIS	2024		H10F F	233.50	0.00	8.98	0.00	0.00	242.48	09/30/2024	
KERNS JAMES OTIS	2024		H10F S	233.50	0.00	8.98	0.00	0.00	242.48	11/15/2024	
						GRAND TOTAL DUE			484.96		
15 095 01 050	4335	GREENVALE DR	30034 3								
MOSTELLER SAMUEL F	2024		H1F S	1,415.28	0.00	68.07	0.00	0.00	1,483.35	11/15/2024	
						GRAND TOTAL DUE			1,483.35		
15 095 01 053	4307	GREENVALE DR	30034 3								
CHAMPION ROBERT	2024		H1S S	85.05	0.00	4.12	0.00	0.00	89.17	11/15/2024	
						GRAND TOTAL DUE			89.17		
15 095 01 103	3262	LUXEMBOURG CT	30034								
MALONE RAYMOND LOUIS	2024		H1F F	1,539.92	0.00	74.30	0.00	0.00	1,614.22	09/30/2024	
MALONE RAYMOND LOUIS	2024		H1F S	1,539.92	0.00	74.30	0.00	0.00	1,614.22	11/15/2024	
						GRAND TOTAL DUE			3,228.44		
15 095 01 162	3103	SNAPPFINGER LN	30034								
JOHNSON SHELTON	2024		F	2,746.31	0.00	134.63	0.00	0.00	2,880.94	09/30/2024	
JOHNSON SHELTON	2024		S	2,746.31	0.00	134.63	0.00	0.00	2,880.94	11/15/2024	
						GRAND TOTAL DUE			5,761.88		
15 095 01 192	4295	SEBRING WALK	30034 2								
WRIGHT SAMUEL J	2024		F	2,649.31	0.00	129.77	0.00	0.00	2,779.08	09/30/2024	
WRIGHT SAMUEL J	2024		S	2,649.31	0.00	129.77	0.00	0.00	2,779.08	11/15/2024	
						GRAND TOTAL DUE			5,558.16		
15 095 01 201	3079	WESLEY BND	30034 364								
COWAN CLUNIS T	2024		H4F S	16.06	0.00	0.70	0.00	0.00	16.76	11/15/2024	
						GRAND TOTAL DUE			16.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 205	3049 WESLEY BND	30034 364									
APPLING JOHNNY W	2024	H1F S		1,661.08	0.00	80.36	0.00	0.00	1,741.44	11/15/2024	
GRAND TOTAL DUE									1,741.44		
15 095 01 220	4372 WESLEY WAY	30034 364									
PERRY ANTHONY	2024	H1F S		1,684.63	0.00	81.54	0.00	0.00	1,766.17	11/15/2024	
GRAND TOTAL DUE									1,766.17		
15 095 01 234	4279 SEBRING WALK	30034									
WILSON CHARLOTTE R	2024	F		518.17	0.00	25.91	0.00	0.00	544.08	09/30/2024	
WILSON CHARLOTTE R	2024	S		518.17	0.00	25.91	0.00	0.00	544.08	11/15/2024	
GRAND TOTAL DUE									1,088.16		
15 095 01 249	4444 HORSESHOE CT SE	3003									
FALLIN HENRY L	2024	H1S S		1,714.90	0.00	83.06	0.00	0.00	1,797.96	11/15/2024	
GRAND TOTAL DUE									1,797.96		
15 095 01 262	4377 HORSESHOE CT SE	3003									
PHILLIPS LUNA	2024	H4F F		694.86	0.00	0.00	0.00	0.00	694.86	02/07/2025	
PHILLIPS LUNA	2024	H4F S		694.86	0.00	0.00	0.00	0.00	694.86	02/07/2025	
GRAND TOTAL DUE									1,389.72		
15 095 01 265	4357 HORSESHOE CT SE	3003									
HOUCHEM AGNES	2024	F		2,296.67	0.00	112.14	0.00	0.00	2,408.81	09/30/2024	
HOUCHEM AGNES	2024	S		2,296.67	0.00	112.14	0.00	0.00	2,408.81	11/15/2024	
GRAND TOTAL DUE									4,817.62		
15 095 01 300	3229 GREENVALE WAY	30034									
VAUGHN CRAIG E	2024	H1 S		1,775.21	0.00	86.07	0.00	0.00	1,861.28	11/15/2024	
GRAND TOTAL DUE									1,861.28		
15 095 01 313	3296 WYNDHAM PARK LN	3003									
DEKALB COUNTY	2017	F		195.62	113.09	9.78	0.00	0.00	318.49	10/02/2017	DC
DEKALB COUNTY	2017	S		195.61	113.09	9.78	30.50	20.00	368.98	11/15/2017	DC
DEKALB COUNTY	2018	F		29.84	15.01	1.49	0.00	0.00	46.34	10/01/2018	DC
DEKALB COUNTY	2018	S		29.83	15.01	1.49	0.00	0.00	46.33	11/15/2018	DC
DEKALB COUNTY	2019	F		29.84	12.48	1.49	0.00	0.00	43.81	09/30/2019	DC
DEKALB COUNTY	2019	S		29.83	12.47	1.49	0.00	0.00	43.79	11/15/2019	DC
DEKALB COUNTY	2020	F		29.84	6.59	1.49	0.00	0.00	37.92	12/02/2022	
DEKALB COUNTY	2020	S		29.83	6.59	1.49	0.00	0.00	37.91	12/02/2022	
DEKALB COUNTY	2021	F		29.84	6.59	1.49	0.00	0.00	37.92	12/02/2022	
DEKALB COUNTY	2021	S		29.83	6.59	1.49	0.00	0.00	37.91	12/02/2022	
DEKALB COUNTY	2022	2593-0041 F		29.84	6.43	1.49	0.00	0.00	37.76	09/30/2022	
DEKALB COUNTY	2022	2593-0041 S		29.83	6.43	1.49	18.00	20.00	75.75	11/15/2022	
GRAND TOTAL DUE									1,132.91		
15 095 01 314	3300 WYNDHAM PARK LN	3003									
DEKALB COUNTY	2017	F		182.36	105.43	9.12	0.00	0.00	296.91	10/02/2017	DC
DEKALB COUNTY	2017	S		182.35	105.42	9.12	30.50	20.00	347.39	11/15/2017	DC
DEKALB COUNTY	2018	F		16.58	8.34	0.83	0.00	0.00	25.75	10/01/2018	DC
DEKALB COUNTY	2018	S		16.57	8.34	0.83	0.00	0.00	25.74	11/15/2018	DC
DEKALB COUNTY	2019	F		16.58	6.93	0.83	0.00	0.00	24.34	09/30/2019	DC
DEKALB COUNTY	2019	S		16.57	6.93	0.83	0.00	0.00	24.33	11/15/2019	DC
DEKALB COUNTY	2020	F		165.03	56.21	8.25	0.00	0.00	229.49	01/03/2021	
DEKALB COUNTY	2020	S		165.03	56.21	8.25	0.00	0.00	229.49	01/03/2021	
DEKALB COUNTY	2021	F		165.03	45.90	8.25	0.00	0.00	219.18	09/30/2021	
DEKALB COUNTY	2021	S		165.03	45.90	8.25	0.00	0.00	219.18	11/15/2021	
GRAND TOTAL DUE									1,641.80		
15 095 01 317	3297 WYNDHAM PARK LN	3003									
SHEPHEARD SHARNN	2024	H1F F		2,115.83	0.00	103.10	0.00	0.00	2,218.93	09/30/2024	
SHEPHEARD SHARNN	2024	H1F S		2,115.83	0.00	103.10	0.00	0.00	2,218.93	11/15/2024	
GRAND TOTAL DUE									4,437.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 332	4280	WYNDHAM PARK DR 3003									
LAMAR CAROL	2023	H1 F		534.91	5.12	26.75	0.00	0.00	566.78	12/23/2024	
LAMAR CAROL	2023	H1 S		534.91	5.12	26.75	0.00	0.00	566.78	12/23/2024	
						GRAND TOTAL DUE			1,133.56		
15 095 01 348	4260	WYNDHAM PARK CIR 300									
SELASSIE AMA	2024	H1F F		1,966.01	0.00	95.61	0.00	0.00	2,061.62	09/30/2024	
SELASSIE AMA	2024	H1F S		1,966.01	0.00	95.61	0.00	0.00	2,061.62	11/15/2024	
						GRAND TOTAL DUE			4,123.24		
15 095 01 368	4273	WYNDHAM PARK CIR 300									
MARDELL BROWN FAMILY TRU	2024	H4F S		594.47	0.00	27.03	0.00	0.00	621.50	11/15/2024	
						GRAND TOTAL DUE			621.50		
15 095 01 394	4595	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 395	4587	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 396	4579	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 397	4570	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 398	4578	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 399	4586	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 01 400	4594	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	F		240.30	0.00	12.02	0.00	0.00	252.32	09/30/2024	
GRC DEVELOPEMENT LLC	2024	S		240.30	0.00	12.02	0.00	0.00	252.32	11/15/2024	
						GRAND TOTAL DUE			504.64		
15 095 02 005	2888	SNAPPINGER RD 30034									
BROWN JOHN W	2024	S		27.00	0.00	1.35	0.00	0.00	28.35	11/15/2024	
						GRAND TOTAL DUE			28.35		
15 095 02 011	2946	SNAPPINGER RD 30034									
WILLIAMS KARL	2024	F		247.28	0.00	12.36	0.00	0.00	259.64	09/30/2024	
WILLIAMS KARL	2024	S		247.28	0.00	12.36	0.00	0.00	259.64	11/15/2024	
						GRAND TOTAL DUE			519.28		
15 095 05 021	2970	SEBRING CT 30034 248									
BOWENS GAIL W	2024	H1F F		1,601.60	0.00	77.39	0.00	0.00	1,678.99	09/30/2024	
BOWENS GAIL W	2024	H1F S		1,601.60	0.00	77.39	0.00	0.00	1,678.99	11/15/2024	
						GRAND TOTAL DUE			3,357.98		
15 095 05 022	2964	SEBRING CT 30034 248									
DUPREE WILLENE	2024	S		2,582.74	0.00	126.44	0.00	0.00	2,709.18	11/15/2024	
						GRAND TOTAL DUE			2,709.18		

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15 095 05 031	4248	SEBRING WALK 30034									
IRUKE AJUMOBI	2024	H1F	F	1,683.89	0.00	81.50	0.00	0.00	1,765.39	09/30/2024	
IRUKE AJUMOBI	2024	H1F	S	1,683.89	0.00	81.50	0.00	0.00	1,765.39	11/15/2024	
GRAND TOTAL DUE									3,530.78		
15 095 05 035	2985	HARLOW LN 30034 2404									
COPENNY BOBBY	2024	H4F	F	360.20	0.00	15.32	0.00	0.00	375.52	09/30/2024	
COPENNY BOBBY	2024	H4F	S	360.20	0.00	15.32	0.00	0.00	375.52	11/15/2024	
GRAND TOTAL DUE									751.04		
15 096 01 001	4678	THOMPSON MILL RD 300									
KRD LLC	2024		F	576.83	0.00	28.84	0.00	0.00	605.67	09/30/2024	
KRD LLC	2024		S	576.83	0.00	28.84	0.00	0.00	605.67	11/15/2024	
GRAND TOTAL DUE									1,211.34		
15 096 02 009	3138	SNAPFINGER RD 30034									
RAW PROPERTIES INC	2023		F	499.20	56.97	0.00	0.00	0.00	556.17	10/02/2023	
RAW PROPERTIES INC	2023		S	499.20	56.97	0.00	0.00	0.00	556.17	11/15/2023	
RAW PROPERTIES INC	2024		F	561.60	0.00	0.00	0.00	0.00	561.60	09/30/2024	
RAW PROPERTIES INC	2024		S	561.60	0.00	0.00	0.00	0.00	561.60	11/15/2024	
GRAND TOTAL DUE									2,235.54		
15 096 02 019	3052	RIDERS TRL 30034									
KIMBROUGH LISA WEBB	2024		F	106.20	0.00	5.32	0.00	0.00	111.52	09/30/2024	
KIMBROUGH LISA WEBB	2024		S	106.20	0.00	5.32	0.00	0.00	111.52	11/15/2024	
GRAND TOTAL DUE									223.04		
15 096 02 021	3034	RIDERS TRL 30034									
HARRIS PAULA N	2024		F	2,310.52	0.00	112.84	0.00	0.00	2,423.36	09/30/2024	
HARRIS PAULA N	2024		S	2,310.52	0.00	112.84	0.00	0.00	2,423.36	11/15/2024	
GRAND TOTAL DUE									4,846.72		
15 096 02 025	2994	RIDERS TRL 30034									
BONGO ALI BEN HIS ESTATE	2021		F	459.96	127.92	22.63	0.00	0.00	610.51	09/30/2021	
BONGO ALI BEN HIS ESTATE	2021		S	1,461.55	406.47	71.89	28.00	20.00	1,987.91	11/15/2021	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	F	1,777.55	383.22	87.69	0.00	0.00	2,248.46	09/30/2022	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	S	1,777.55	383.22	87.69	28.00	75.00	2,351.46	11/15/2022	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	F	2,284.89	260.77	111.85	0.00	0.00	2,657.51	10/02/2023	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	S	2,284.89	260.77	111.85	28.00	20.00	2,705.51	11/15/2023	
BONGO ALI BEN HIS ESTATE	2024		F	2,245.63	0.00	109.59	0.00	0.00	2,355.22	09/30/2024	
BONGO ALI BEN HIS ESTATE	2024		S	2,245.63	0.00	109.59	0.00	0.00	2,355.22	11/15/2024	
GRAND TOTAL DUE									17,271.80		
15 096 02 033	3092	RIDERS TRL 30034 360									
MITCHELL DEBORAH	2024	H1F	F	1,972.04	0.00	95.91	0.00	0.00	2,067.95	09/30/2024	
MITCHELL DEBORAH	2024	H1F	S	1,972.04	0.00	95.91	0.00	0.00	2,067.95	11/15/2024	
GRAND TOTAL DUE									4,135.90		
15 096 02 036	3124	RIDERS TRL 30034 360									
SOME GREGOIRE	2024	H1F	S	1,859.08	0.00	90.26	0.00	0.00	1,949.34	11/15/2024	
GRAND TOTAL DUE									1,949.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 042	3180	RIDERS TRL 30034	360								
DEPARTMENT OF TRANSPORT#	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DEPARTMENT OF TRANSPORT#	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
DEPARTMENT OF TRANSPORT#	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
DEPARTMENT OF TRANSPORT#	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
DEPARTMENT OF TRANSPORT#	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
DEPARTMENT OF TRANSPORT#	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
DEPARTMENT OF TRANSPORT#	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
DEPARTMENT OF TRANSPORT#	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
DEPARTMENT OF TRANSPORT#	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
DEPARTMENT OF TRANSPORT#	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
DEPARTMENT OF TRANSPORT#	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
									400.00		
15 096 02 063	3213	GOLDENCHAIN DR 30038									
BUGGS TONYA A	2024		H3F F	511.38	0.00	22.87	0.00	0.00	534.25	09/30/2024	
BUGGS TONYA A	2024		H3F S	511.38	0.00	22.87	0.00	0.00	534.25	11/15/2024	
									1,068.50		
15 096 02 071	3148	R SNAPPFINGER RD REAR									
RAW PROPERTIES INC	2023		F	436.80	49.85	0.00	0.00	0.00	486.65	10/02/2023	
RAW PROPERTIES INC	2023		S	436.80	49.85	0.00	0.00	0.00	486.65	11/15/2023	
RAW PROPERTIES INC	2024		F	491.40	0.00	0.00	0.00	0.00	491.40	09/30/2024	
RAW PROPERTIES INC	2024		S	491.40	0.00	0.00	0.00	0.00	491.40	11/15/2024	
									1,956.10		
15 096 02 103	4670	LIONSHEAD CIR 30038									
JACKSON FREDDIE	2024		H1S S	484.35	0.00	23.76	0.00	0.00	508.11	11/15/2024	
									508.11		
15 096 02 121	3137	NORTHCHESTER PL 3003									
DAVIS CECIL HIS ESTATE F	2017	1979-0266	F	283.92	164.13	14.20	0.00	0.00	462.25	10/02/2017	
DAVIS CECIL HIS ESTATE F	2017	1979-0266	S	283.92	164.13	14.20	30.50	20.00	512.75	11/15/2017	
DAVIS CECIL HIS ESTATE F	2018	2148-450	F	283.32	142.54	14.17	0.00	0.00	440.03	10/01/2018	
DAVIS CECIL HIS ESTATE F	2018	2148-450	S	283.32	142.54	14.17	30.50	20.00	490.53	11/15/2018	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	F	282.72	118.22	14.14	0.00	0.00	415.08	09/30/2019	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	S	282.72	118.22	14.14	30.50	20.00	465.58	11/15/2019	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	F	284.52	96.91	14.23	0.00	0.00	395.66	09/30/2020	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	S	284.52	96.91	14.23	28.00	440.82	864.48	11/16/2020	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	F	287.18	79.87	14.36	0.00	0.00	381.41	09/30/2021	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	S	287.18	79.87	14.36	28.00	58.98	468.39	11/15/2021	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	F	283.08	61.03	14.16	0.00	0.00	358.27	09/30/2022	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	S	283.08	61.03	14.16	28.00	20.00	406.27	11/15/2022	
DAVIS CECIL HIS ESTATE F	2023	2686-0138	F	284.65	32.49	14.23	0.00	0.00	331.37	10/02/2023	
DAVIS CECIL HIS ESTATE F	2023	2686-0138	S	284.65	32.49	14.23	28.00	20.00	379.37	11/15/2023	
DAVIS CECIL HIS ESTATE F	2024		F	285.74	0.00	14.29	0.00	0.00	300.03	09/30/2024	
DAVIS CECIL HIS ESTATE F	2024		S	285.74	0.00	14.29	0.00	0.00	300.03	11/15/2024	
									6,971.50		
15 096 02 126	3132	MEADOW GLADE CT 3003									
WILBURG ABEID K	2024		H1F F	57.90	0.00	2.83	0.00	0.00	60.73	09/30/2024	
WILBURG ABEID K	2024		H1F S	2,482.73	0.00	121.45	0.00	0.00	2,604.18	11/15/2024	
									2,664.91		
15 096 02 142	4683	THOMPSON MILL RD 300									
SAGIR MARIAM	2024		F	69.93	0.00	0.00	0.00	0.00	69.93	02/17/2025	
SAGIR MARIAM	2024		S	69.93	0.00	0.00	0.00	0.00	69.93	02/17/2025	
									139.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 145	4695	THOMPSON MILL RD 300									
OGUNDEPO MARYAM	2022		F	192.91	41.59	9.65	0.00	0.00	244.15	09/30/2022	
OGUNDEPO MARYAM	2022		S	421.03	90.77	21.05	0.00	0.00	532.85	11/15/2022	
OGUNDEPO MARYAM	2024		F	506.08	0.00	25.30	0.00	0.00	531.38	09/30/2024	
OGUNDEPO MARYAM	2024		S	506.08	0.00	25.30	0.00	0.00	531.38	11/15/2024	
									GRAND TOTAL DUE	1,839.76	
15 096 02 148	4573	BEECH VALLEY LN 3003									
CRAFT HOME BUILDERS LLC	2024		S	8.39	0.00	0.42	0.00	0.00	8.81	11/15/2024	
									GRAND TOTAL DUE	8.81	
15 096 03 005	3063	SNAPPINGER RD 30034									
AXOM ENTERPRISES LLC	2024		F	2,592.86	0.00	129.65	0.00	0.00	2,722.51	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	2,592.86	0.00	129.65	0.00	0.00	2,722.51	11/15/2024	
									GRAND TOTAL DUE	5,445.02	
15 096 03 009	3089	SNAPPINGER RD 30034									
PRO CUTTERS LAWNSCAPES I	2024		F	3,899.85	0.00	182.84	0.00	0.00	4,082.69	09/30/2024	
PRO CUTTERS LAWNSCAPES I	2024		S	3,899.85	0.00	182.84	0.00	0.00	4,082.69	11/15/2024	
									GRAND TOTAL DUE	8,165.38	
15 096 04 004	4505	THOMPSON MILL RD 300									
FIRSTCAP FINANCIAL LLC	2023	2719-0211	F	74.45	8.50	3.72	0.00	0.00	86.67	10/02/2023	
FIRSTCAP FINANCIAL LLC	2023	2719-0211	S	74.45	8.50	3.72	28.00	75.00	189.67	11/15/2023	
FIRSTCAP FINANCIAL LLC	2024		F	74.28	0.00	3.71	0.00	0.00	77.99	09/30/2024	
FIRSTCAP FINANCIAL LLC	2024		S	74.28	0.00	3.71	0.00	0.00	77.99	11/15/2024	
									GRAND TOTAL DUE	432.32	
15 096 04 006	3000	SNAPPINGER RD 30034									
SOLOMON TAMMARA	2024		H1F F	1,127.25	0.00	53.67	0.00	0.00	1,180.92	09/30/2024	
SOLOMON TAMMARA	2024		H1F S	1,127.25	0.00	53.67	0.00	0.00	1,180.92	11/15/2024	
									GRAND TOTAL DUE	2,361.84	
15 096 04 033	4504	SLEEPY HOLLOW CT 300									
HJHGROUP LLC	2024		S	2,315.03	0.00	113.06	0.00	0.00	2,428.09	11/15/2024	
									GRAND TOTAL DUE	2,428.09	
15 096 08 011	3230	GOLDENCHAIN DR 30038									
BICARIE TOUSSAINT	2024		F	2,495.54	0.00	122.08	0.00	0.00	2,617.62	09/30/2024	
BICARIE TOUSSAINT	2024		S	2,495.54	0.00	122.08	0.00	0.00	2,617.62	11/15/2024	
									GRAND TOTAL DUE	5,235.24	
15 096 10 019	4575	LIONSHEAD CIR 30038									
TILSON TYNESHA RENEE	2024		F	4,275.15	0.00	211.07	0.00	0.00	4,486.22	09/30/2024	
TILSON TYNESHA RENEE	2024		S	4,275.14	0.00	211.07	0.00	0.00	4,486.21	11/15/2024	
									GRAND TOTAL DUE	8,972.43	
15 097 01 025	4550	WONDER VALLEY TRL 30									
SIMMONS MYRON D	2024		H1F S	998.31	0.00	47.87	0.00	0.00	1,046.18	11/15/2024	
									GRAND TOTAL DUE	1,046.18	
15 097 01 060	4699	HUNTSMAN BND 30034 2									
RAFFLES CV LLC	2024		F	77.78	0.00	3.77	0.00	0.00	81.55	09/30/2024	
RAFFLES CV LLC	2024		S	1,684.63	0.00	81.54	0.00	0.00	1,766.17	11/15/2024	
									GRAND TOTAL DUE	1,847.72	
15 097 01 064	4669	HUNTSMAN BND 30034									
MIHALIC PATRICK	2024		F	257.30	0.00	12.87	0.00	0.00	270.17	09/30/2024	
MIHALIC PATRICK	2024		S	257.30	0.00	12.87	0.00	0.00	270.17	11/15/2024	
									GRAND TOTAL DUE	540.34	
15 097 04 004	4732	HUNTSMAN BND 30034 2									
PATTERSON RUSSELL	2024		H1F F	1,470.40	0.00	70.83	0.00	0.00	1,541.23	09/30/2024	
PATTERSON RUSSELL	2024		H1F S	1,470.40	0.00	70.83	0.00	0.00	1,541.23	11/15/2024	
									GRAND TOTAL DUE	3,082.46	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 097 04 011	4678	HUNTSMAN BND	30034 2								
KARTWE JACOB	2024		S	2,202.21	0.00	107.42	0.00	0.00	2,309.63	11/15/2024	
									2,309.63		
15 097 05 008	2944	THOMPSON CIR	30034								
TINCH DANIEL	2024		F	2,029.88	0.00	98.80	0.00	0.00	2,128.68	09/30/2024	
TINCH DANIEL	2024		S	2,029.88	0.00	98.80	0.00	0.00	2,128.68	11/15/2024	
									4,257.36		
15 097 05 012	4560	THOMPSON MILL RD	300								
PATTON DOROTHY L EST PEF	2024		F	2,827.32	0.00	138.67	0.00	0.00	2,965.99	09/30/2024	
PATTON DOROTHY L EST PEF	2024		S	2,827.32	0.00	138.67	0.00	0.00	2,965.99	11/15/2024	
									5,931.98		
15 097 05 029	4577	WONDER VALLEY TRL	30								
MOODY WILLIE J JR	2024		H1 F	1,667.59	0.00	80.69	0.00	0.00	1,748.28	09/30/2024	
MOODY WILLIE J JR	2024		H1 S	1,667.59	0.00	80.69	0.00	0.00	1,748.28	11/15/2024	
									3,496.56		
15 097 05 032	4605	WONDER VALLEY TRL	30								
WALTON MARILYN A	2024		H1 F	1,688.84	0.00	81.75	0.00	0.00	1,770.59	09/30/2024	
WALTON MARILYN A	2024		H1 S	1,688.84	0.00	81.75	0.00	0.00	1,770.59	11/15/2024	
									3,541.18		
15 097 05 036	4647	WONDER VALLEY TRL	30								
MANN S LORI A	2024		F	109.81	0.00	5.37	0.00	0.00	115.18	09/30/2024	
MANN S LORI A	2024		S	2,357.48	0.00	115.18	0.00	0.00	2,472.66	11/15/2024	
									2,587.84		
15 097 06 001	4692	WONDER VALLEY TRL	30								
WORLEY BETTY T	2024		H4F F	340.32	0.00	14.32	0.00	0.00	354.64	09/30/2024	
WORLEY BETTY T	2024		H4F S	340.32	0.00	14.32	0.00	0.00	354.64	11/15/2024	
									709.28		
15 097 06 006	4703	JAKES TRL	30034 2510								
MILES DARLENE	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	04/05/2024	
									48.00		
15 097 06 012	4753	JAKES TRL	30034 2510								
GOSS TONJA	2024		H1F F	1,391.48	0.00	66.88	0.00	0.00	1,458.36	09/30/2024	
GOSS TONJA	2024		H1F S	1,391.48	0.00	66.88	0.00	0.00	1,458.36	11/15/2024	
									2,916.72		
15 098 01 005	2622	SNAPFINGER RD	30034								
SALT AND LIGHT TRUTH CEN	2022		F	74.40	16.04	0.00	0.00	0.00	90.44	09/30/2022	
SALT AND LIGHT TRUTH CEN	2022		S	74.40	16.04	0.00	0.00	0.00	90.44	11/15/2022	
SALT AND LIGHT TRUTH CEN	2023		F	148.80	16.98	0.00	0.00	0.00	165.78	10/02/2023	
SALT AND LIGHT TRUTH CEN	2023		S	148.80	16.98	0.00	0.00	0.00	165.78	11/15/2023	
SALT AND LIGHT TRUTH CEN	2024		F	167.40	0.00	0.00	0.00	0.00	167.40	09/30/2024	
SALT AND LIGHT TRUTH CEN	2024		S	167.40	0.00	0.00	0.00	0.00	167.40	11/15/2024	
									847.24		
15 098 02 003	2663	SNAPFINGER RD	30034								
ANGLADE KENOL	2024		S	523.46	0.00	23.48	0.00	0.00	546.94	11/15/2024	
									546.94		
15 098 02 004	2681	SNAPFINGER RD	30034								
RDBS LLC	2024		F	482.84	0.00	21.44	0.00	0.00	504.28	09/30/2024	
RDBS LLC	2024		S	482.84	0.00	21.44	0.00	0.00	504.28	11/15/2024	
									1,008.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 02 005	2705	SNAPFINGER RD 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GEORGIA DOT	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
GEORGIA DOT	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
GEORGIA DOT	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
GEORGIA DOT	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
GEORGIA DOT	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GEORGIA DOT	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GEORGIA DOT	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GEORGIA DOT	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GEORGIA DOT	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GEORGIA DOT	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GEORGIA DOT	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GEORGIA DOT	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GEORGIA DOT	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
GEORGIA DOT	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
GEORGIA DOT	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GEORGIA DOT	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
15 098 02 007	2868	PLEASANT WOOD DR 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RAY OF HOPE CHRISTIAN CF	2024		S	7.14	0.00	0.36	0.00	0.00	7.50	11/15/2024	
GRAND TOTAL DUE									7.50		
15 098 02 010	2795	SNAPFINGER RD 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MOORE JR DARRYL VIRGENE	2022	2593-0063	S	570.17	27.31	28.51	0.00	0.00	625.99	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	F	1,084.99	51.97	54.25	0.00	0.00	1,191.21	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	S	1,167.89	55.95	58.29	0.00	0.00	1,282.13	08/16/2024	
MOORE JR DARRYL VIRGENE	2024		F	1,986.52	0.00	96.63	0.00	0.00	2,083.15	09/30/2024	
MOORE JR DARRYL VIRGENE	2024		S	1,986.52	0.00	96.63	0.00	0.00	2,083.15	11/15/2024	
GRAND TOTAL DUE									7,265.63		
15 098 02 019	2801	SNAPFINGER RD 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RAY OF HOPE CHRISTIAN CF	2024		S	22.10	0.00	1.10	0.00	0.00	23.20	11/15/2024	
GRAND TOTAL DUE									23.20		
15 098 02 020	4426	STERLING FOREST DR 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KONG NYALONIE CHARIAT	2024		F	351.76	0.00	14.89	0.00	0.00	366.65	09/30/2024	
KONG NYALONIE CHARIAT	2024		S	351.76	0.00	14.89	0.00	0.00	366.65	11/15/2024	
GRAND TOTAL DUE									733.30		
15 098 02 063	0	SNAPFINGER RD 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WHITE ELZY B	2018	2148-467	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
WHITE ELZY B	2018	2148-467	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
WHITE ELZY B	2019	2271-0318	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
WHITE ELZY B	2019	2271-0318	S	8.78	3.67	0.44	20.50	67.96	101.35	11/15/2019	
WHITE ELZY B	2020	2365-0002	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
WHITE ELZY B	2020	2365-0002	S	8.78	2.99	0.44	18.00	192.96	223.17	11/16/2020	
WHITE ELZY B	2021	2465-0509	F	8.78	2.44	0.44	0.00	0.00	11.66	09/30/2021	
WHITE ELZY B	2021	2465-0509	S	8.78	2.44	0.44	18.00	373.98	403.64	11/15/2021	
WHITE ELZY B	2022	2593-0065	F	8.78	1.89	0.44	0.00	0.00	11.11	09/30/2022	
WHITE ELZY B	2022	2593-0065	S	8.78	1.89	0.44	18.00	377.32	406.43	11/15/2022	
WHITE ELZY B	2023	2719-0229	F	24.52	2.80	1.23	0.00	0.00	28.55	10/02/2023	
WHITE ELZY B	2023	2719-0229	S	24.52	2.80	1.23	18.00	20.00	66.55	11/15/2023	
WHITE ELZY B	2024		F	24.48	0.00	1.22	0.00	0.00	25.70	09/30/2024	
WHITE ELZY B	2024		S	24.48	0.00	1.22	0.00	0.00	25.70	11/15/2024	
GRAND TOTAL DUE									1,396.80		
15 098 03 021	2900	PEBBLE DR 30034 2413		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SMITH ZACK	2024	H1F	F	1,483.56	0.00	71.48	0.00	0.00	1,555.04	09/30/2024	
SMITH ZACK	2024	H1F	S	1,483.56	0.00	71.48	0.00	0.00	1,555.04	11/15/2024	
GRAND TOTAL DUE									3,110.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 03 024											
2862 SNAPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ORION INVESTMENTS LLC	2024		F	1,895.31	0.00	92.07	0.00	0.00	1,987.38	09/30/2024	
ORION INVESTMENTS LLC	2024		S	1,895.31	0.00	92.07	0.00	0.00	1,987.38	11/15/2024	
GRAND TOTAL DUE									3,974.76		
15 098 03 025											
2862 SNAPFINGER RD SIDE 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2024		F	243.46	0.00	12.17	0.00	0.00	255.63	09/30/2024	
IKNER CLAUDE	2024		S	243.46	0.00	12.17	0.00	0.00	255.63	11/15/2024	
GRAND TOTAL DUE									511.26		
15 098 03 032											
4440 R THOMPSON MILL RD R				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2017	1979-0283	S	38.98	22.53	1.95	19.28	403.69	486.43	11/15/2017	13
IKNER CLAUDE	2018	2148-471	F	41.35	20.80	2.07	0.00	0.00	64.22	10/01/2018	13
IKNER CLAUDE	2018	2148-471	S	41.35	20.80	2.07	20.50	20.00	104.72	11/15/2018	13
IKNER CLAUDE	2019	2271-0322	F	41.26	17.25	2.06	0.00	0.00	60.57	09/30/2019	13
IKNER CLAUDE	2019	2271-0322	S	41.26	17.25	2.06	20.50	354.05	435.12	11/15/2019	13
IKNER CLAUDE	2020	2365-0005	F	41.26	14.05	2.06	0.00	0.00	57.37	09/30/2020	13
IKNER CLAUDE	2020	2365-0005	S	41.26	14.05	2.06	18.00	579.89	655.26	11/16/2020	13
IKNER CLAUDE	2021	2447-0307	F	41.26	11.47	2.06	0.00	0.00	54.79	09/30/2021	13
IKNER CLAUDE	2021	2447-0307	S	41.26	11.47	2.06	18.00	20.00	92.79	11/15/2021	13
IKNER CLAUDE	2022	2593-0068	F	41.26	8.90	2.06	0.00	0.00	52.22	09/30/2022	13
IKNER CLAUDE	2022	2593-0068	S	41.26	8.90	2.06	18.00	20.00	90.22	11/15/2022	13
IKNER CLAUDE	2023	2719-0230	F	108.61	12.40	5.43	0.00	0.00	126.44	10/02/2023	13
IKNER CLAUDE	2023	2719-0230	S	108.61	12.40	5.43	28.00	20.00	174.44	11/15/2023	13
IKNER CLAUDE	2024		F	108.35	0.00	5.42	0.00	0.00	113.77	09/30/2024	
IKNER CLAUDE	2024		S	108.35	0.00	5.42	0.00	0.00	113.77	11/15/2024	
GRAND TOTAL DUE									2,682.13		
15 098 03 038											
4426 THOMPSON MILL RD 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
PHILLIPS JILL BENNETT	2023	2719-0231	F	271.65	31.01	13.58	0.00	0.00	316.24	10/02/2023	
PHILLIPS JILL BENNETT	2023	2719-0231	S	271.65	31.01	13.58	28.00	113.98	458.22	11/15/2023	
PHILLIPS JILL BENNETT	2024		F	271.10	0.00	13.56	0.00	0.00	284.66	09/30/2024	
PHILLIPS JILL BENNETT	2024		S	271.10	0.00	13.56	0.00	0.00	284.66	11/15/2024	
GRAND TOTAL DUE									1,343.78		
15 098 03 042											
4515 WONDER VALLEY TRL 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
HOME SFR BORROWER IV LLC	2024		F	277.73	0.00	0.00	0.00	0.00	277.73	01/15/2025	
HOME SFR BORROWER IV LLC	2024		S	277.73	0.00	0.00	0.00	0.00	277.73	01/15/2025	
GRAND TOTAL DUE									555.46		
15 098 03 045											
2884 THOMPSON CIR 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ARMANI DONTAE PROPERTY M	2024		F	240.30	0.00	0.00	0.00	0.00	240.30	01/30/2025	
ARMANI DONTAE PROPERTY M	2024		S	240.30	0.00	0.00	0.00	0.00	240.30	01/30/2025	
GRAND TOTAL DUE									480.60		
15 098 03 047											
2864 SNAPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2024		H3F F	293.16	0.00	11.96	0.00	0.00	305.12	09/30/2024	
IKNER CLAUDE	2024		H3F S	293.16	0.00	11.96	0.00	0.00	305.12	11/15/2024	
GRAND TOTAL DUE									610.24		
15 098 05 014											
2750 SNAPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
NEW BIRTH MISSIONARY BAF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
NEW BIRTH MISSIONARY BAF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 098 05 016											
2814 SNAPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BROWN CALVIN	2022	2593-0069	F	206.43	44.51	10.21	0.00	0.00	261.15	09/30/2022	13
BROWN CALVIN	2022	2593-0069	S	2,194.54	473.13	108.53	28.00	113.98	2,918.18	11/15/2022	13
BROWN CALVIN	2023	2680-0167	F	2,739.70	312.68	134.59	0.00	0.00	3,186.97	10/02/2023	
BROWN CALVIN	2023	2680-0167	S	2,739.70	312.68	134.59	28.00	20.00	3,234.97	11/15/2023	
BROWN CALVIN	2024		F	2,587.03	0.00	126.95	0.00	0.00	2,713.98	09/30/2024	
BROWN CALVIN	2024		S	2,911.09	0.00	142.86	0.00	0.00	3,053.95	11/15/2024	
GRAND TOTAL DUE									15,369.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 06 003	2844	TREADWAY DR 30034									
GLENN PATRICIA DENISE	2024	H1 F		1,575.66	0.00	76.09	0.00	0.00	1,651.75	09/30/2024	
GLENN PATRICIA DENISE	2024	H1 S		1,575.66	0.00	76.09	0.00	0.00	1,651.75	11/15/2024	
GRAND TOTAL DUE									3,303.50		
15 098 06 013	2726	SNAPPFINGER RD 30034									
MIDDLETON NATHANIEL J SF	2024	F		488.18	0.00	21.71	0.00	0.00	509.89	09/30/2024	
MIDDLETON NATHANIEL J SF	2024	S		488.18	0.00	21.71	0.00	0.00	509.89	11/15/2024	
GRAND TOTAL DUE									1,019.78		
15 098 06 025	2829	PEBBLE DR 30034 2412									
MURRAY JAMES C	2024	H4F F		442.90	0.00	19.45	0.00	0.00	462.35	09/30/2024	
MURRAY JAMES C	2024	H4F S		442.90	0.00	19.45	0.00	0.00	462.35	11/15/2024	
GRAND TOTAL DUE									924.70		
15 098 06 030	4436	R HUNTSMAN BND 30034									
EQUITY TRUST CO CUSTODIA	2017	2148-473 F		31.75	18.35	1.59	0.00	0.00	51.69	10/02/2017	DO
EQUITY TRUST CO CUSTODIA	2017	2148-473 S		31.75	18.35	1.59	20.50	20.00	92.19	11/15/2017	DO
BARKS DESIGN LLC	2018	2148-474 F		43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	DO
BARKS DESIGN LLC	2018	2148-474 S		43.99	22.13	2.20	20.50	456.23	545.05	11/15/2018	DO
BARKS DESIGN LLC	2019	2271-0325 F		43.89	18.35	2.19	0.00	0.00	64.43	09/30/2019	
BARKS DESIGN LLC	2019	2271-0325 S		43.89	18.35	2.19	20.50	433.54	518.47	11/15/2019	
BARKS DESIGN LLC	2020	2365-0009 F		43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
BARKS DESIGN LLC	2020	2365-0009 S		43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
BARKS DESIGN LLC	2021	2447-0308 F		43.89	12.21	2.19	0.00	0.00	58.29	09/30/2021	
BARKS DESIGN LLC	2021	2447-0308 S		43.89	12.21	2.19	18.00	20.00	96.29	11/15/2021	
BARKS DESIGN LLC	2022	2593-0072 F		43.90	9.46	2.20	0.00	0.00	55.56	09/30/2022	
BARKS DESIGN LLC	2022	2593-0072 S		43.90	9.46	2.20	18.00	20.00	93.56	11/15/2022	
BARKS DESIGN LLC	2023	2719-0233 F		120.86	13.79	6.04	0.00	0.00	140.69	10/02/2023	
BARKS DESIGN LLC	2023	2719-0233 S		120.86	13.79	6.04	28.00	20.00	188.69	11/15/2023	
BARKS DESIGN LLC	2024	F		120.59	0.00	6.03	0.00	0.00	126.62	09/30/2024	
BARKS DESIGN LLC	2024	S		120.59	0.00	6.03	0.00	0.00	126.62	11/15/2024	
GRAND TOTAL DUE									2,386.53		
15 098 08 007	4771	HUNTSMAN BND 30034 2									
WARDRICK LONNIE A	2024	H1 S		28.61	0.00	1.39	0.00	0.00	30.00	11/15/2024	
GRAND TOTAL DUE									30.00		
15 098 09 016	4470	HUNTSMAN BND 30034 2									
SHJ PROPERTIES LLC	2024	F		2,131.53	0.00	103.88	0.00	0.00	2,235.41	09/30/2024	
SHJ PROPERTIES LLC	2024	S		2,131.53	0.00	103.88	0.00	0.00	2,235.41	11/15/2024	
GRAND TOTAL DUE									4,470.82		
15 098 09 019	4770	HUNTSMAN BND 30034									
RAY CHARLES H	2024	F		216.70	0.00	10.84	0.00	0.00	227.54	09/30/2024	
RAY CHARLES H	2024	S		216.70	0.00	10.84	0.00	0.00	227.54	11/15/2024	
GRAND TOTAL DUE									455.08		
15 098 10 042	4381	STERLING FOREST DR 3									
WILLIAMS DONALD	2024	F		2,718.86	0.00	133.25	0.00	0.00	2,852.11	09/30/2024	
WILLIAMS DONALD	2024	S		2,718.86	0.00	133.25	0.00	0.00	2,852.11	11/15/2024	
GRAND TOTAL DUE									5,704.22		
15 098 11 002	4410	STERLING FOREST DR 3									
MARTIN ERIC M	2024	F		2,294.15	0.00	112.01	0.00	0.00	2,406.16	09/30/2024	
MARTIN ERIC M	2024	S		2,294.15	0.00	112.01	0.00	0.00	2,406.16	11/15/2024	
GRAND TOTAL DUE									4,812.32		
15 098 11 003	4400	STERLING FOREST DR 3									
LITTLE MARGUERITE C	2024	H6F F		201.30	0.00	0.00	0.00	0.00	201.30	02/17/2025	
LITTLE MARGUERITE C	2024	H6F S		201.30	0.00	0.00	0.00	0.00	201.30	02/17/2025	
GRAND TOTAL DUE									402.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 11 004	4390	STERLING FOREST DR 3									
TINSLEY JAMES MARSHALL	2024	H4F	F	252.95	0.00	9.95	0.00	0.00	262.90	09/30/2024	
TINSLEY JAMES MARSHALL	2024	H4F	S	252.95	0.00	9.95	0.00	0.00	262.90	11/15/2024	
GRAND TOTAL DUE									525.80		
15 099 02 008	2785	AUTUMN LAKE LN 30034									
ANDERSON DARRELL	2023	2719-0237	H1 S	123.01	14.05	6.04	28.00	20.00	191.10	11/15/2023	
ANDERSON DARRELL	2024		H1 F	2,991.15	0.00	146.87	0.00	0.00	3,138.02	09/30/2024	
ANDERSON DARRELL	2024		H1 S	2,991.15	0.00	146.87	0.00	0.00	3,138.02	11/15/2024	
GRAND TOTAL DUE									6,467.14		
15 099 02 035	2753	AUTUMN LAKE LN 30034									
BECKLES ANDRE NOLAN	2024		H4F S	994.26	0.00	47.02	0.00	0.00	1,041.28	11/15/2024	
GRAND TOTAL DUE									1,041.28		
15 099 03 003	2901	WESLEY CHAPEL RD 300									
BEULAH CHURCH OF CHRIST	2024		F	988.20	0.00	0.00	0.00	0.00	988.20	09/30/2024	
BEULAH CHURCH OF CHRIST	2024		S	988.20	0.00	0.00	0.00	0.00	988.20	11/15/2024	
GRAND TOTAL DUE									1,976.40		
15 099 03 005	2905	WESLEY CHAPEL RD 300									
BEULAH CHURCH OF CHRIST	2024		F	194.40	0.00	0.00	0.00	0.00	194.40	09/30/2024	
BEULAH CHURCH OF CHRIST	2024		S	194.40	0.00	0.00	0.00	0.00	194.40	11/15/2024	
GRAND TOTAL DUE									388.80		
15 099 06 037	4238	LAKE VIEW PT 30034 3									
SIMMON KATHARINE R	2023		F	3,509.17	235.33	173.07	0.00	0.00	3,917.57	06/20/2024	
SIMMON KATHARINE R	2023		S	3,509.17	235.33	173.07	0.00	0.00	3,917.57	06/20/2024	
SIMMON KATHARINE R	2024		F	3,532.66	0.00	173.94	0.00	0.00	3,706.60	09/30/2024	
SIMMON KATHARINE R	2024		S	3,532.66	0.00	173.94	0.00	0.00	3,706.60	11/15/2024	
GRAND TOTAL DUE									15,248.34		
15 099 06 040	4237	LAKE VIEW PT 30034 3									
COLLINS REGINALD	2024		H1F F	2,564.72	0.00	125.55	0.00	0.00	2,690.27	09/30/2024	
COLLINS REGINALD	2024		H1F S	2,564.72	0.00	125.55	0.00	0.00	2,690.27	11/15/2024	
GRAND TOTAL DUE									5,380.54		
15 099 06 042	2642	AUTUMN LAKE LN 30034									
WILSON SHEENA L	2023		H1 F	772.28	0.00	0.00	0.00	0.00	772.28	01/15/2025	
WILSON SHEENA L	2023		H1 S	772.28	0.00	0.00	0.00	0.00	772.28	01/15/2025	
GRAND TOTAL DUE									1,544.56		
15 099 06 050	2914	ARBOR PL 30034									
HAMNER KELVIN	2024		H1 F	2,787.57	0.00	136.68	0.00	0.00	2,924.25	09/30/2024	
HAMNER KELVIN	2024		H1 S	2,787.57	0.00	136.68	0.00	0.00	2,924.25	11/15/2024	
GRAND TOTAL DUE									5,848.50		
15 099 06 080	4160	OXFORD CROSSING DR 3									
MATTOX CYNTHIA LEE	2023		H1F F	618.16	0.00	0.00	0.00	0.00	618.16	01/15/2025	
MATTOX CYNTHIA LEE	2023		H1F S	618.16	0.00	0.00	0.00	0.00	618.16	01/15/2025	
GRAND TOTAL DUE									1,236.32		
15 099 08 014	2942	CHAPEL RIDGE CIR 300									
PORTER FELICA	2023		H1F F	471.09	4.51	23.55	0.00	0.00	499.15	12/23/2024	
PORTER FELICA	2023		H1F S	471.09	4.51	23.55	0.00	0.00	499.15	12/23/2024	
GRAND TOTAL DUE									998.30		
15 100 01 013	2980	COCKLEBUR RD 30034 3									
BURNETT GRACE	2024		H4F S	381.68	0.00	16.40	0.00	0.00	398.08	11/15/2024	
GRAND TOTAL DUE									398.08		
15 100 01 020	3951	AMBAGE LN 30034 2231									
MC DYNASTY LLC	2024		S	126.49	0.00	6.20	0.00	0.00	132.69	11/15/2024	
GRAND TOTAL DUE									132.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 100 01 057	2933	CHUKAR TRL 30034	340								
MARIE C MOFFITT TRUST	2024	H1F S		79.63	0.00	3.85	0.00	0.00	83.48	11/15/2024	
GRAND TOTAL DUE									83.48		
15 100 01 068	2892	LEISURE WOODS LN 300									
SANTIAGO DAVID J	2023	H1F S		311.34	2.98	15.27	0.00	0.00	329.59	12/23/2024	
GRAND TOTAL DUE									329.59		
15 100 01 075	3883	GRAND PINES DR 30034									
SMITH MABLE	2024	F		2,469.81	0.00	120.80	0.00	0.00	2,590.61	09/30/2024	
SMITH MABLE	2024	S		2,469.81	0.00	120.80	0.00	0.00	2,590.61	11/15/2024	
GRAND TOTAL DUE									5,181.22		
15 100 01 078	2898	GRAND PINES CT 30034									
POWELL HENRY	2024	H4F F		402.64	0.00	17.44	0.00	0.00	420.08	09/30/2024	
POWELL HENRY	2024	H4F S		402.64	0.00	17.44	0.00	0.00	420.08	11/15/2024	
GRAND TOTAL DUE									840.16		
15 100 01 083	3871	GRAND PINES DR 30034									
GOSIER WILSON E	2024	H1F F		1,864.84	0.00	90.55	0.00	0.00	1,955.39	09/30/2024	
GOSIER WILSON E	2024	H1F S		1,864.84	0.00	90.55	0.00	0.00	1,955.39	11/15/2024	
GRAND TOTAL DUE									3,910.78		
15 100 01 109	3903	LEISURE SPRINGS DR 3									
BAUGH JOHNNY L	2024	H1F S		334.33	0.00	16.04	0.00	0.00	350.37	11/15/2024	
GRAND TOTAL DUE									350.37		
15 100 01 111	3919	LEISURE SPRINGS DR 3									
ENTERPRISING SERVICES	2024	F		2,219.15	0.00	0.00	0.00	0.00	2,219.15	01/30/2025	
ENTERPRISING SERVICES	2024	S		2,219.15	0.00	0.00	0.00	0.00	2,219.15	01/30/2025	
GRAND TOTAL DUE									4,438.30		
15 100 01 145	2889	SUNSET CT 30034	3451								
PITTMAN BRENDA E	2024	H3DF F		240.82	0.00	9.34	0.00	0.00	250.16	09/30/2024	
PITTMAN BRENDA E	2024	H3DF S		240.82	0.00	9.34	0.00	0.00	250.16	11/15/2024	
GRAND TOTAL DUE									500.32		
15 100 01 155	2922	SUNSET CT 30034									
NEW CREATIONS ENTERPRISE	2024	S		24.38	0.00	1.19	0.00	0.00	25.57	11/15/2024	
GRAND TOTAL DUE									25.57		
15 100 03 004	3810	LEISURE WOODS DR 300									
ALLEN JANICE R	2024	H1F F		1,620.56	0.00	78.33	0.00	0.00	1,698.89	09/30/2024	
ALLEN JANICE R	2024	H1F S		1,620.56	0.00	78.33	0.00	0.00	1,698.89	11/15/2024	
GRAND TOTAL DUE									3,397.78		
15 100 03 010	3864	LEISURE WOODS DR 300									
STEWART WILLIAM R III	2024	H3F S		474.22	0.00	21.02	0.00	0.00	495.24	11/15/2024	
GRAND TOTAL DUE									495.24		
15 100 05 002	4010	BORING RD 30034	4555								
MCGARY AJA N	2023	H1F S		39.71	4.54	1.88	1.31	0.94	48.38	11/15/2023	
GRAND TOTAL DUE									48.38		
15 100 06 004	2801	LEISURE WOODS LN 300									
HINTON FLOYD	2024	H4F S		527.84	0.00	23.70	0.00	0.00	551.54	11/15/2024	
GRAND TOTAL DUE									551.54		
15 100 06 005	2807	LEISURE WOODS LN 300									
MOSES JONA MARIE	2023	H1 F		1,268.38	144.76	61.37	0.00	0.00	1,474.51	10/02/2023	
MOSES JONA MARIE	2023	H1 S		1,487.05	169.71	71.96	28.00	113.98	1,870.70	11/15/2023	
MOSES JONA MARIE EST PEF	2024	H1 F		1,841.78	0.00	89.39	0.00	0.00	1,931.17	09/30/2024	
MOSES JONA MARIE EST PEF	2024	H1 S		1,841.78	0.00	89.39	0.00	0.00	1,931.17	11/15/2024	
GRAND TOTAL DUE									7,207.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 100 06 008											
2831 LEISURE WOODS LN 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KOLTER MICHAEL JAMES	2022		2593-0086 F	632.31	30.29	31.62	0.00	0.00	694.22	08/16/2024	
KOLTER MICHAEL JAMES	2022		2593-0086 S	966.90	46.31	48.20	3.62	2.58	1,067.61	08/16/2024	
KOLTER MICHAEL JAMES	2023		2719-0260 F	1,198.00	57.38	59.90	0.00	0.00	1,315.28	08/16/2024	
KOLTER MICHAEL JAMES	2023		2719-0260 S	1,197.98	57.38	59.90	0.00	0.00	1,315.26	08/16/2024	
KOLTER MICHAEL JAMES	2024		F	2,215.03	0.00	108.06	0.00	0.00	2,323.09	09/30/2024	
KOLTER MICHAEL JAMES	2024		S	2,215.03	0.00	108.06	0.00	0.00	2,323.09	11/15/2024	
GRAND TOTAL DUE									9,038.55		
15 100 06 014											
2879 LEISURE WOODS LN 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BERRY BENTON SHIRLEY J	2024		H4F F	422.34	0.00	18.42	0.00	0.00	440.76	09/30/2024	
BERRY BENTON SHIRLEY J	2024		H4F S	422.34	0.00	18.42	0.00	0.00	440.76	11/15/2024	
GRAND TOTAL DUE									881.52		
15 100 06 023											
2874 COCKLEBUR COVE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ENTERPRISING SERVICES	2023		F	2,472.71	282.21	121.24	0.00	0.00	2,876.16	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,472.71	282.21	121.24	28.00	75.00	2,979.16	11/15/2023	
ATLANTIC INVESTMENT VENT	2024		F	2,713.46	0.00	132.98	0.00	0.00	2,846.44	09/30/2024	
ATLANTIC INVESTMENT VENT	2024		S	2,713.46	0.00	132.98	0.00	0.00	2,846.44	11/15/2024	
GRAND TOTAL DUE									11,548.20		
15 100 08 126											
3961 LEISURE WOODS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANKLIN ALMA R	2024		H1F S	78.70	0.00	3.81	0.00	0.00	82.51	11/15/2024	
GRAND TOTAL DUE									82.51		
15 101 01 005											
3632 FRED A CT 30034 2006 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FERNANDES TYISHA	2024		F	139.53	0.00	6.98	0.00	0.00	146.51	09/30/2024	
FERNANDES TYISHA	2024		S	139.53	0.00	6.98	0.00	0.00	146.51	11/15/2024	
GRAND TOTAL DUE									293.02		
15 101 01 010											
3575 CALUMET RD 30034 212 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARDSON MARJORIE RAE	2024		H4F S	315.89	0.00	13.10	0.00	0.00	328.99	11/15/2024	
GRAND TOTAL DUE									328.99		
15 101 01 071											
3558 GREENTREE FARMS DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REED LEOLA FAITH	2024		H4F F	439.87	0.00	19.30	0.00	0.00	459.17	09/30/2024	
REED LEOLA FAITH	2024		H4F S	439.87	0.00	19.30	0.00	0.00	459.17	11/15/2024	
GRAND TOTAL DUE									918.34		
15 101 01 096											
2901 BLUE GRASS LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MIZZELL FRANCES R	2024		H1F F	69.11	0.00	3.46	0.00	0.00	72.57	09/30/2024	
MIZZELL FRANCES R	2024		H1F S	1,914.69	0.00	93.04	0.00	0.00	2,007.73	11/15/2024	
GRAND TOTAL DUE									2,080.30		
15 101 04 008											
3739 CITATION DR 30034 21 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CALLOWAY SHIRLEY	2022		H1F S	637.94	117.47	31.59	28.00	20.00	835.00	05/14/2023	
GRAND TOTAL DUE									835.00		
15 101 04 016											
3774 ARISTIDES LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURRELL EPHRAIM REVOC TF	2024		H3I F	532.85	0.00	23.94	0.00	0.00	556.79	09/30/2024	
BURRELL EPHRAIM REVOC TF	2024		H3I S	532.85	0.00	23.94	0.00	0.00	556.79	11/15/2024	
GRAND TOTAL DUE									1,113.58		
15 101 05 012											
3590 GREENTREE FARMS DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEWIS WILLIE T	2024		H5 S	424.24	0.00	18.52	0.00	0.00	442.76	11/15/2024	
GRAND TOTAL DUE									442.76		
15 101 05 014											
2830 BLUE GRASS LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BANKS MARY L	2024		H4F S	509.23	0.00	22.77	0.00	0.00	532.00	11/15/2024	
GRAND TOTAL DUE									532.00		
15 101 05 021											
3675 CALUMET RD 30034 212 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURNETTE ULYSSES C	2024		H1F S	1,623.02	0.00	78.46	0.00	85.07	1,786.55	11/15/2024	NS
GRAND TOTAL DUE									1,786.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 05 026	3711 CALUMET RD	30034 213									
LEON AUBREY	2024	H1F F		1,832.46	0.00	88.93	0.00	0.00	1,921.39	09/30/2024	
LEON AUBREY	2024	H1F S		1,832.46	0.00	88.93	0.00	0.00	1,921.39	11/15/2024	
GRAND TOTAL DUE									3,842.78		
15 101 05 038	3737 ARISTIDES LN	30034 3									
WILTSHIRE HELEN H HER ES	2022	S		1,464.91	14.03	72.53	16.76	216.16	1,784.39	12/30/2024	
WILTSHIRE HELEN H HER ES	2023	F		1,957.25	18.75	97.86	0.00	0.00	2,073.86	12/30/2024	
WILTSHIRE HELEN H HER ES	2023	S		1,957.23	18.75	97.86	0.00	0.00	2,073.84	12/30/2024	
WILTSHIRE HELEN H HER ES	2024	F		1,453.01	0.00	72.65	0.00	0.00	1,525.66	09/30/2024	
WILTSHIRE HELEN H HER ES	2024	S		2,381.95	0.00	116.40	0.00	0.00	2,498.35	11/15/2024	
GRAND TOTAL DUE									9,956.10		
15 101 06 006	3780 PREAKNESS DR	30034 3									
LASTER ROGER L	2023	2719-0272 H4F S		13.22	1.50	0.58	28.00	20.00	63.30	11/15/2023	
GRAND TOTAL DUE									63.30		
15 101 06 036	3629 GREENTREE FARMS DR	3									
CELISTE SANDERS SPECIAL	2024	F		2,720.08	0.00	133.31	0.00	0.00	2,853.39	09/30/2024	
CELISTE SANDERS SPECIAL	2024	S		2,720.08	0.00	133.31	0.00	0.00	2,853.39	11/15/2024	
GRAND TOTAL DUE									5,706.78		
15 101 06 039	3605 GREENTREE FARMS DR	3									
DUVALL WILLIAM BRADLEY I	2024	F		2,727.95	0.00	133.70	0.00	0.00	2,861.65	09/30/2024	
DUVALL WILLIAM BRADLEY I	2024	S		2,727.95	0.00	133.70	0.00	0.00	2,861.65	11/15/2024	
GRAND TOTAL DUE									5,723.30		
15 101 06 042	3752 PREAKNESS DR	30034 3									
CALHOUN LINDA J	2024	H4F F		281.08	0.00	11.35	0.00	0.00	292.43	09/30/2024	
CALHOUN LINDA J	2024	H4F S		281.08	0.00	11.35	0.00	0.00	292.43	11/15/2024	
GRAND TOTAL DUE									584.86		
15 101 06 051	3674 PREAKNESS DR	30034									
LAING DWIGHT A	2017	1979-0309 F		114.08	65.95	5.70	0.00	0.00	185.73	10/02/2017	DO
LAING DWIGHT A	2017	1979-0309 S		114.08	65.95	5.70	30.50	20.00	236.23	11/15/2017	DO
LAING DWIGHT A	2018	2148-497 F		113.86	57.28	5.69	0.00	0.00	176.83	10/01/2018	DO
LAING DWIGHT A	2018	2148-497 S		113.86	57.28	5.69	30.50	555.64	762.97	11/15/2018	DO
LAING DWIGHT A	2019	2271-0346 F		113.66	47.52	5.68	0.00	0.00	166.86	09/30/2019	
LAING DWIGHT A	2019	2271-0346 S		113.66	47.52	5.68	30.50	419.63	616.99	11/15/2019	
LAING DWIGHT A	2020	2365-0037 F		113.65	38.72	5.68	0.00	0.00	158.05	09/30/2020	
LAING DWIGHT A	2020	2365-0037 S		113.65	38.72	5.68	28.00	707.14	893.19	11/16/2020	
LAING DWIGHT A	2021	2447-0313 F		113.65	31.61	5.68	0.00	0.00	150.94	09/30/2021	
LAING DWIGHT A	2021	2447-0313 S		113.65	31.61	5.68	28.00	20.00	198.94	11/15/2021	
LAING DWIGHT A	2022	2593-0098 F		113.65	24.50	5.68	0.00	0.00	143.83	09/30/2022	
LAING DWIGHT A	2022	2593-0098 S		113.65	24.50	5.68	28.00	20.00	191.83	11/15/2022	
LAING DWIGHT A	2023	2719-0275 F		230.80	26.34	11.54	0.00	0.00	268.68	10/02/2023	
LAING DWIGHT A	2023	2719-0275 S		230.80	26.34	11.54	28.00	20.00	316.68	11/15/2023	
LAING DWIGHT A	2024	F		230.31	0.00	11.52	0.00	0.00	241.83	09/30/2024	
LAING DWIGHT A	2024	S		230.31	0.00	11.52	0.00	0.00	241.83	11/15/2024	
GRAND TOTAL DUE									4,951.41		
15 101 07 005	3600 PREAKNESS DR	30034 3									
CORBETT DEWEY NELSON HIS	2024	H1 S		89.24	0.00	4.34	0.00	0.00	93.58	11/15/2024	
GRAND TOTAL DUE									93.58		
15 101 07 007	3584 PREAKNESS DR	30034 3									
JARRETT-THORPE CYNTHIA	2024	S		2,601.99	0.00	127.40	0.00	0.00	2,729.39	11/15/2024	
GRAND TOTAL DUE									2,729.39		
15 101 07 013	3607 PADDOCK DR	30034 333									
HODGE RICKIE	2024	H3F F		554.67	0.00	0.00	0.00	0.00	554.67	09/30/2024	
HODGE RICKIE	2024	H3F S		554.67	0.00	0.00	0.00	0.00	554.67	11/15/2024	
GRAND TOTAL DUE									1,109.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 08 011	2933	COCKLEBUR	TRL 30034								
DANIEL BENNETT CHERYL S	2024	H1	F	1,971.36	0.00	95.88	0.00	0.00	2,067.24	09/30/2024	
DANIEL BENNETT CHERYL S	2024	H1	S	1,971.36	0.00	95.88	0.00	0.00	2,067.24	11/15/2024	
						GRAND TOTAL DUE			4,134.48		
15 101 08 018	3725	PREAKNESS DR	30034 3								
HILL KERRY B	2024	H3DF	F	492.43	0.00	21.93	0.00	0.00	514.36	09/30/2024	
HILL KERRY B	2024	H3DF	S	492.43	0.00	21.93	0.00	0.00	514.36	11/15/2024	
						GRAND TOTAL DUE			1,028.72		
15 101 08 028	3643	PREAKNESS DR	30034 3								
MILLIGAN NORA	2024		S	3,127.28	0.00	153.67	0.00	0.00	3,280.95	11/15/2024	
						GRAND TOTAL DUE			3,280.95		
15 101 08 035	3587	PREAKNESS DR	30034 3								
MARTIN JOSEPH H EST PERS	2024		F	3,017.18	0.00	148.16	0.00	0.00	3,165.34	09/30/2024	
MARTIN JOSEPH H EST PERS	2024		S	3,017.18	0.00	148.16	0.00	0.00	3,165.34	11/15/2024	
						GRAND TOTAL DUE			6,330.68		
15 101 09 008	3734	CITATION DR	30034 21								
LEWIS KEITH	2024	H1	F	1,725.23	0.00	83.57	0.00	0.00	1,808.80	09/30/2024	
LEWIS KEITH	2024	H1	S	1,725.23	0.00	83.57	0.00	0.00	1,808.80	11/15/2024	
						GRAND TOTAL DUE			3,617.60		
15 101 09 018	3775	TREE BARK TRL	30034								
RHONE CATRICE	2023	2686-0146	S	621.56	70.94	30.44	7.44	30.30	760.68	11/15/2023	
RHONE CATRICE	2024		F	2,427.89	0.00	118.70	0.00	0.00	2,546.59	09/30/2024	
RHONE CATRICE	2024		S	2,427.89	0.00	118.70	0.00	0.00	2,546.59	11/15/2024	
						GRAND TOTAL DUE			5,853.86		
15 101 10 002	3691	TREE BARK TRL	30034								
TREE BARK HOLDINGS LLC	2024		F	2,082.21	0.00	101.42	0.00	0.00	2,183.63	09/30/2024	
TREE BARK HOLDINGS LLC	2024		S	2,082.21	0.00	101.42	0.00	0.00	2,183.63	11/15/2024	
						GRAND TOTAL DUE			4,367.26		
15 101 10 003	3683	TREE BARK TRL	30034								
MCKENZIE LLOYD B	2024		F	2,503.38	0.00	122.47	0.00	0.00	2,625.85	09/30/2024	
MCKENZIE LLOYD B	2024		S	2,503.38	0.00	122.47	0.00	0.00	2,625.85	11/15/2024	
						GRAND TOTAL DUE			5,251.70		
15 101 11 004	3676	TREE BARK TRL	30034								
CANNON MARY A	2024	H3F	S	562.18	0.00	25.41	0.00	0.00	587.59	11/15/2024	
						GRAND TOTAL DUE			587.59		
15 102 01 002	2800	IDLEWILD RD	30034 32								
DELIVERANCE LIFE TABERN ^A	2017		F	81.60	47.17	0.00	0.00	0.00	128.77	10/02/2017	
DELIVERANCE LIFE TABERN ^A	2017		S	81.60	47.17	0.00	0.00	0.00	128.77	11/15/2017	
DELIVERANCE LIFE TABERN ^A	2018		F	81.60	41.05	0.00	0.00	0.00	122.65	10/01/2018	
DELIVERANCE LIFE TABERN ^A	2018		S	81.60	41.05	0.00	0.00	0.00	122.65	11/15/2018	
DELIVERANCE LIFE TABERN ^A	2019		F	81.60	34.12	0.00	0.00	0.00	115.72	09/30/2019	
DELIVERANCE LIFE TABERN ^A	2019		S	81.60	34.12	0.00	0.00	0.00	115.72	11/15/2019	
DELIVERANCE LIFE TABERN ^A	2020		F	81.60	27.80	0.00	0.00	0.00	109.40	09/30/2020	
DELIVERANCE LIFE TABERN ^A	2020		S	81.60	27.80	0.00	0.00	0.00	109.40	11/16/2020	
DELIVERANCE LIFE TABERN ^A	2021		F	81.60	22.69	0.00	0.00	0.00	104.29	09/30/2021	
DELIVERANCE LIFE TABERN ^A	2021		S	81.60	22.69	0.00	0.00	0.00	104.29	11/15/2021	
DELIVERANCE LIFE TABERN ^A	2022		F	81.60	17.59	0.00	0.00	0.00	99.19	09/30/2022	
DELIVERANCE LIFE TABERN ^A	2022		S	81.60	17.59	0.00	0.00	0.00	99.19	11/15/2022	
DELIVERANCE LIFE TABERN ^A	2023		F	163.20	18.63	0.00	0.00	0.00	181.83	10/02/2023	
DELIVERANCE LIFE TABERN ^A	2023		S	163.20	18.63	0.00	0.00	0.00	181.83	11/15/2023	
DELIVERANCE LIFE TABERN ^A	2024		F	183.60	0.00	0.00	0.00	0.00	183.60	09/30/2024	
DELIVERANCE LIFE TABERN ^A	2024		S	183.60	0.00	0.00	0.00	0.00	183.60	11/15/2024	
						GRAND TOTAL DUE			2,090.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 01 025	2830	KNOLLVIEW DR 30034									
G AND M PROPERTY HOLDING	2024		F	2,185.56	0.00	106.58	0.00	0.00	2,292.14	09/30/2024	
G AND M PROPERTY HOLDING	2024		S	2,185.56	0.00	106.58	0.00	0.00	2,292.14	11/15/2024	
GRAND TOTAL DUE									4,584.28		
15 102 01 029	2854	KNOLLVIEW DR 30034 3									
2854KD DEUTSCHE ALT LANI	2024		F	1,712.96	0.00	82.95	0.00	0.00	1,795.91	09/30/2024	
2854KD DEUTSCHE ALT LANI	2024		S	1,712.96	0.00	82.95	0.00	0.00	1,795.91	11/15/2024	
GRAND TOTAL DUE									3,591.82		
15 102 01 035	3547	HAZY CT 30034 3204									
WILSON ROBERT FORREST JF	2024		H1F S	324.56	0.00	15.48	0.00	0.00	340.04	11/15/2024	
GRAND TOTAL DUE									340.04		
15 102 01 058	2807	KNOLLVIEW DR 30034 3									
WRIGHT HOWARD J HIS ESTA	2024		S	2,326.99	0.00	113.65	0.00	0.00	2,440.64	11/15/2024	
GRAND TOTAL DUE									2,440.64		
15 102 01 066	2945	PHEASANT DR 30034 32									
JENKINS GERONIA	2024		H4F S	669.13	0.00	30.76	0.00	0.00	699.89	11/15/2024	
GRAND TOTAL DUE									699.89		
15 102 01 076	2944	PHEASANT DR 30034 32									
HICKS OMAR LEWIS	2024		H5F F	474.56	0.00	21.03	0.00	0.00	495.59	09/30/2024	
HICKS OMAR LEWIS	2024		H5F S	474.56	0.00	21.03	0.00	0.00	495.59	11/15/2024	
GRAND TOTAL DUE									991.18		
15 102 01 077	2952	PHEASANT DR 30034 32									
HARRIS CHAYLA A	2024		S	2,468.68	0.00	120.74	0.00	0.00	2,589.42	11/15/2024	SP
GRAND TOTAL DUE									2,589.42		
15 102 01 080	3549	R HAZY CT 30034									
HENSLEE SARA C HER ESTAI	2017	1979-0313	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
HENSLEE SARA C HER ESTAI	2017	1979-0313	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
HENSLEE SARA C HER ESTAI	2018	2148-506	F	25.52	12.84	1.28	0.00	0.00	39.64	10/01/2018	
HENSLEE SARA C HER ESTAI	2018	2148-506	S	25.52	12.84	1.28	20.50	20.00	80.14	11/15/2018	
HENSLEE SARA C HER ESTAI	2019	2271-0357	F	25.45	10.64	1.27	0.00	0.00	37.36	09/30/2019	
HENSLEE SARA C HER ESTAI	2019	2271-0357	S	25.45	10.64	1.27	20.50	58.98	116.84	11/15/2019	
HENSLEE SARA C HER ESTAI	2020	2365-0044	F	25.45	8.67	1.27	0.00	0.00	35.39	09/30/2020	
HENSLEE SARA C HER ESTAI	2020	2365-0044	S	25.45	8.67	1.27	18.00	20.00	73.39	11/16/2020	
HENSLEE SARA C HER ESTAI	2021	2447-0314	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
HENSLEE SARA C HER ESTAI	2021	2447-0314	S	25.46	7.08	1.27	18.00	398.78	450.59	11/15/2021	
HENSLEE SARA C HER ESTAI	2022	2593-0110	F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
HENSLEE SARA C HER ESTAI	2022	2593-0110	S	25.46	5.49	1.27	18.00	20.00	70.22	11/15/2022	
HENSLEE SARA C HER ESTAI	2023	2719-0288	F	25.40	2.90	1.27	0.00	0.00	29.57	10/02/2023	
HENSLEE SARA C HER ESTAI	2023	2719-0288	S	25.40	2.90	1.27	18.00	20.00	67.57	11/15/2023	
HENSLEE SARA C HER ESTAI	2024		F	25.35	0.00	1.27	0.00	0.00	26.62	09/30/2024	
HENSLEE SARA C HER ESTAI	2024		S	25.35	0.00	1.27	0.00	0.00	26.62	11/15/2024	
GRAND TOTAL DUE									1,243.78		
15 102 01 090	2681	KNOLLBERRY LN 30034									
AKINTADE MICHAEL	2024		S	2,256.36	0.00	110.12	0.00	0.00	2,366.48	11/15/2024	
GRAND TOTAL DUE									2,366.48		
15 102 01 098	2704	KNOLLBERRY LN 30034									
MORGAN DERRICK	2024		H1F F	1,320.43	0.00	63.33	0.00	0.00	1,383.76	09/30/2024	
MORGAN DERRICK	2024		H1F S	1,320.43	0.00	63.33	0.00	0.00	1,383.76	11/15/2024	
GRAND TOTAL DUE									2,767.52		
15 102 01 112	3451	NEWBERRY DOWNS LN 30									
MJK INVESTMENTS LLC	2024		S	97.84	0.00	4.78	0.00	0.00	102.62	11/15/2024	
GRAND TOTAL DUE									102.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 01 146	2733	KNOLLBERRY LN 30034									
JOHNSON MARVALEEN	2024	H1F S		1,115.66	0.00	53.79	0.00	0.00	1,169.45	11/15/2024	
GRAND TOTAL DUE									1,169.45		
15 102 01 164	2831	KNOLLBERRY LN 30034									
OLOGUNDUDU ADEDAYO	2024	H3F F		361.01	0.00	15.36	0.00	0.00	376.37	09/30/2024	
OLOGUNDUDU ADEDAYO	2024	H3F S		361.01	0.00	15.36	0.00	0.00	376.37	11/15/2024	
GRAND TOTAL DUE									752.74		
15 102 02 013	2824	TRALYN CT 30034 1835									
THOMPSON LISA DEANN	2024	F		1,498.16	0.00	72.21	0.00	0.00	1,570.37	09/30/2024	
THOMPSON LISA DEANN	2024	S		1,498.16	0.00	72.21	0.00	0.00	1,570.37	11/15/2024	
GRAND TOTAL DUE									3,140.74		
15 102 02 018	2816	COLUMBIA DR 30034 31									
SMITH BENJAMIN	2024	H1F F		1,261.88	0.00	60.40	0.00	0.00	1,322.28	09/30/2024	
SMITH BENJAMIN	2024	H1F S		1,261.88	0.00	60.40	0.00	0.00	1,322.28	11/15/2024	
GRAND TOTAL DUE									2,644.56		
15 102 02 024	2767	STARDUST CT 30034 18									
GONSENHEIM IRREVOCABLE T	2023	F		352.07	6.75	17.60	0.00	0.00	376.42	11/25/2024	
GONSENHEIM IRREVOCABLE T	2023	S		352.07	6.75	17.60	0.00	0.00	376.42	11/25/2024	
GRAND TOTAL DUE									752.84		
15 102 02 029	2784	STARDUST CT 30034									
SADRAN SAME	2017	1979-0319	F	93.62	54.13	4.69	0.00	0.00	152.44	10/02/2017	DO
SADRAN SAME	2017	1979-0319	S	93.62	54.13	4.69	30.50	20.00	202.94	11/15/2017	DO
SADRAN SAME	2018	1248-513	F	93.44	47.01	4.68	0.00	0.00	145.13	10/01/2018	
SADRAN SAME	2018	1248-513	S	93.44	47.01	4.68	30.50	20.00	195.63	11/15/2018	
SADRAN SAME	2019	2271-0363	F	93.25	39.00	4.67	0.00	0.00	136.92	09/30/2019	
SADRAN SAME	2019	2271-0363	S	93.25	39.00	4.67	30.50	58.98	226.40	11/15/2019	
SADRAN SAME	2020	2365-0049	F	144.17	49.11	7.21	0.00	0.00	200.49	09/30/2020	
SADRAN SAME	2020	2365-0049	S	144.17	49.11	7.21	28.00	20.00	248.49	11/16/2020	
SADRAN SAME	2021	2447-0315	F	144.18	40.10	7.21	0.00	0.00	191.49	09/30/2021	
SADRAN SAME	2021	2447-0315	S	144.18	40.10	7.21	28.00	514.91	734.40	11/15/2021	
SADRAN SAME	2022		F	144.17	31.08	7.21	0.00	0.00	182.46	09/30/2022	
SADRAN SAME	2022		S	144.17	31.08	7.21	0.00	0.00	182.46	11/15/2022	
SADRAN SAME	2023	2719-0293	F	143.86	16.42	7.20	0.00	0.00	167.48	10/02/2023	
SADRAN SAME	2023	2719-0293	S	143.86	16.42	7.20	28.00	20.00	215.48	11/15/2023	
SADRAN SAME	2024		F	143.57	0.00	7.18	0.00	0.00	150.75	09/30/2024	
SADRAN SAME	2024		S	143.57	0.00	7.18	0.00	0.00	150.75	11/15/2024	
GRAND TOTAL DUE									3,483.71		
15 102 02 030	2762	STARDUST CIR 30034									
DELIVERANCE LIFE TABERN#	2017	1979-0320	F	18.53	10.71	0.93	0.00	0.00	30.17	10/02/2017	DO
DELIVERANCE LIFE TABERN#	2017	1979-0320	S	18.53	10.71	0.93	20.50	20.00	70.67	11/15/2017	DO
DELIVERANCE LIFE TABERN#	2018	514-	F	18.48	9.30	0.92	0.00	0.00	28.70	10/01/2018	DO
DELIVERANCE LIFE TABERN#	2018	514-	S	18.48	9.30	0.92	20.50	20.00	69.20	11/15/2018	DO
DELIVERANCE LIFE TABERN#	2019	2271-0364	F	18.44	7.71	0.92	0.00	0.00	27.07	09/30/2019	
DELIVERANCE LIFE TABERN#	2019	2271-0364	S	18.44	7.71	0.92	20.50	20.00	67.57	11/15/2019	
DELIVERANCE LIFE TABERN#	2020	2365-0050	F	18.44	6.28	0.92	0.00	0.00	25.64	09/30/2020	
DELIVERANCE LIFE TABERN#	2020	2365-0050	S	18.44	6.28	0.92	18.00	514.60	558.24	11/16/2020	
DELIVERANCE LIFE TABERN#	2021	2447-0316	F	18.44	5.13	0.92	0.00	0.00	24.49	09/30/2021	
DELIVERANCE LIFE TABERN#	2021	2447-0316	S	18.44	5.13	0.92	18.00	20.00	62.49	11/15/2021	
DELIVERANCE LIFE TABERN#	2022	2593-0115	F	18.44	3.98	0.92	0.00	0.00	23.34	09/30/2022	
DELIVERANCE LIFE TABERN#	2022	2593-0115	S	18.44	3.98	0.92	18.00	466.86	508.20	11/15/2022	
DELIVERANCE LIFE TABERN#	2023	2719-0294	F	18.40	2.10	0.92	0.00	0.00	21.42	10/02/2023	
DELIVERANCE LIFE TABERN#	2023	2719-0294	S	18.40	2.10	0.92	18.00	20.00	59.42	11/15/2023	
DELIVERANCE LIFE TABERN#	2024		F	18.36	0.00	0.92	0.00	0.00	19.28	09/30/2024	
DELIVERANCE LIFE TABERN#	2024		S	18.36	0.00	0.92	0.00	0.00	19.28	11/15/2024	
GRAND TOTAL DUE									1,615.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 04 001											
2922 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELL CAROLYN LAVON	2022	2593-0116	H3DF S	60.19	12.98	2.74	6.37	96.20	178.48	11/15/2022	
BELL CAROLYN LAVON	2023	2719-0295	H3DF F	189.41	21.62	7.07	0.00	0.00	218.10	10/02/2023	
BELL CAROLYN LAVON	2023	2719-0295	H3DF S	189.43	21.62	7.07	28.00	20.00	266.12	11/15/2023	
BELL CAROLYN LAVON	2024		H3DF F	284.08	0.00	11.50	0.00	0.00	295.58	09/30/2024	
BELL CAROLYN LAVON	2024		H3DF S	284.08	0.00	11.50	0.00	0.00	295.58	11/15/2024	
GRAND TOTAL DUE									1,253.86		
15 102 04 003											
3462 NEWBERRY DOWNS LN 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAGAYA SMARTRESI F1 FUNI	2024		S	2,759.05	0.00	0.00	0.00	0.00	2,759.05	11/15/2024	
GRAND TOTAL DUE									2,759.05		
15 102 04 020											
2816 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SYLLA MOUSSA	2024		F	2,170.06	0.00	105.81	0.00	0.00	2,275.87	09/30/2024	
SYLLA MOUSSA	2024		S	2,170.06	0.00	105.81	0.00	0.00	2,275.87	11/15/2024	
GRAND TOTAL DUE									4,551.74		
15 102 04 044											
3489 NEWBERRY TRL 30034 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER LLC	2024		F	609.91	0.00	30.50	0.00	0.00	640.41	09/30/2024	
HOME SFR BORROWER LLC	2024		S	609.91	0.00	30.50	0.00	0.00	640.41	11/15/2024	
GRAND TOTAL DUE									1,280.82		
15 103 01 002											
3110 LUMBY CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CIG EDGEWATER VISTA LLC	2023		S	193,989.70	0.00	0.00	0.00	0.00	193,989.70	01/10/2025	
GRAND TOTAL DUE									193,989.70		
15 104 01 001											
2861 CANDLER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PANTHERSVILLE CEMETERY	2017		F	81.60	47.17	0.00	0.00	0.00	128.77	10/02/2017	
PANTHERSVILLE CEMETERY	2017		S	81.60	47.17	0.00	0.00	0.00	128.77	11/15/2017	
PANTHERSVILLE CEMETERY	2018		F	81.60	41.05	0.00	0.00	0.00	122.65	10/01/2018	
PANTHERSVILLE CEMETERY	2018		S	81.60	41.05	0.00	0.00	0.00	122.65	11/15/2018	
PANTHERSVILLE CEMETERY	2019		F	81.60	34.12	0.00	0.00	0.00	115.72	09/30/2019	
PANTHERSVILLE CEMETERY	2019		S	81.60	34.12	0.00	0.00	0.00	115.72	11/15/2019	
PANTHERSVILLE CEMETERY	2020		F	81.60	27.80	0.00	0.00	0.00	109.40	09/30/2020	
PANTHERSVILLE CEMETERY	2020		S	81.60	27.80	0.00	0.00	0.00	109.40	11/16/2020	
PANTHERSVILLE CEMETERY	2021		F	81.60	22.69	0.00	0.00	0.00	104.29	09/30/2021	
PANTHERSVILLE CEMETERY	2021		S	81.60	22.69	0.00	0.00	0.00	104.29	11/15/2021	
PANTHERSVILLE CEMETERY	2022		F	81.60	17.59	0.00	0.00	0.00	99.19	09/30/2022	
PANTHERSVILLE CEMETERY	2022		S	81.60	17.59	0.00	0.00	0.00	99.19	11/15/2022	
PANTHERSVILLE CEMETERY	2023		F	163.20	18.63	0.00	0.00	0.00	181.83	10/02/2023	
PANTHERSVILLE CEMETERY	2023		S	163.20	18.63	0.00	0.00	0.00	181.83	11/15/2023	
GRAND TOTAL DUE									1,723.70		
15 104 01 001											
2861 CANDLER RD 30034 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
PANTHERSVILLE CEMETERY	2024		F	183.60	0.00	0.00	0.00	0.00	183.60	09/30/2024	
PANTHERSVILLE CEMETERY	2024		S	183.60	0.00	0.00	0.00	0.00	183.60	11/15/2024	
GRAND TOTAL DUE									367.20		
15 104 02 004											
3522 FLAT SHOALS RD 30034 TAX DISTRICT: S6T5 E METRO CID/04 TAD5 DUE DATE: CODE:											
LAU REAL ESTATE LLC	2024		F	2,907.17	0.00	136.99	0.00	0.00	3,044.16	09/30/2024	
LAU REAL ESTATE LLC	2024		S	2,907.17	0.00	136.99	0.00	0.00	3,044.16	11/15/2024	
GRAND TOTAL DUE									6,088.32		
15 104 02 005											
3530 FLAT SHOALS RD 30034 TAX DISTRICT: S6T5 E METRO CID/04 TAD5 DUE DATE: CODE:											
PC CENTER LLC	2024		F	4,584.97	0.00	216.83	0.00	0.00	4,801.80	09/30/2024	
PC CENTER LLC	2024		S	4,584.97	0.00	216.83	0.00	0.00	4,801.80	11/15/2024	
GRAND TOTAL DUE									9,603.60		
15 104 03 002											
3541 5 FLAT SHOALS RD 300 TAX DISTRICT: S6T5 E METRO CID/04 TAD5 DUE DATE: CODE:											
MCDONALDS CORP 010/0106	2024		F	849.46	0.00	41.67	0.00	0.00	891.13	09/30/2024	
MCDONALDS CORP 010/0106	2024		S	36,336.21	0.00	1,782.25	0.00	0.00	38,118.46	11/15/2024	
GRAND TOTAL DUE									39,009.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 104 03 005	2929	PANTHERSVILLE RD 300									
2929 ATLANTA HOLDINGS LI	2024		F	267,388.00	0.00	12,670.10	0.00	0.00	280,058.10	09/30/2024	
2929 ATLANTA HOLDINGS LI	2024		S	267,388.00	0.00	12,670.10	0.00	0.00	280,058.10	11/15/2024	
									GRAND TOTAL DUE	560,116.20	
15 104 03 009	2867	PANTHERSVILLE RD 300									
DECATUR LOFTS LLC	2024		S	78,072.59	0.00	3,801.03	0.00	0.00	81,873.62	11/15/2024	
									GRAND TOTAL DUE	81,873.62	
15 104 04 005	3701	FLAT SHOALS RD 30034									
DEPARTMENT OF TRANSPORT	2022	2593-0124	F	223.20	41.10	0.00	0.00	0.00	264.30	05/14/2023	
DEPARTMENT OF TRANSPORT	2022	2593-0124	S	223.20	41.10	0.00	28.00	20.00	312.30	05/14/2023	
DEPARTMENT OF TRANSPORT	2023		F	446.40	50.95	0.00	0.00	0.00	497.35	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	446.40	50.95	0.00	0.00	0.00	497.35	11/15/2023	
									GRAND TOTAL DUE	1,571.30	
15 104 06 002	2924	WARREN RD 30034									
STRAIGHT LIFE TABERNACLE	2024		F	302.40	0.00	0.00	0.00	0.00	302.40	09/30/2024	
STRAIGHT LIFE TABERNACLE	2024		S	302.40	0.00	0.00	0.00	0.00	302.40	11/15/2024	
									GRAND TOTAL DUE	604.80	
15 105 01 004	2882	NORGATE LN 30034									
ELLIS REFINANCE PORTFOLI	2024		S	2,062.16	0.00	0.00	0.00	0.00	2,062.16	01/15/2025	
									GRAND TOTAL DUE	2,062.16	
15 105 01 012	2866	NORGATE CT 30034 284									
ALLEN PAUL A	2024		H5WS S	227.50	0.00	8.68	0.00	0.00	236.18	11/15/2024	
									GRAND TOTAL DUE	236.18	
15 105 01 018	2902	NORGATE CT 30034 285									
TERSYLBRAN INC	2024		S	1,856.99	0.00	90.15	0.00	0.00	1,947.14	11/15/2024	
									GRAND TOTAL DUE	1,947.14	
15 105 01 036	3315	FLAT SHOALS RD 30034									
MOODY-JACKSON JANICE D	2024		S	856.68	0.00	41.51	0.00	0.00	898.19	11/15/2024	
									GRAND TOTAL DUE	898.19	
15 105 01 038	3391	FLAT SHOALS RD 30034									
ALLEGRE POINT SENIOR	2023		S	14.31	1.63	0.00	0.00	0.00	15.94	11/15/2023	
									GRAND TOTAL DUE	15.94	
15 105 01 038	3391	FLAT SHOALS RD 30034									
ALLEGRE POINT SENIOR	2024		F	1,809.00	0.00	0.00	0.00	0.00	1,809.00	09/30/2024	
ALLEGRE POINT SENIOR	2024		S	1,809.00	0.00	0.00	0.00	0.00	1,809.00	11/15/2024	
									GRAND TOTAL DUE	3,618.00	
15 105 01 043	3379	FLAT SHOALS RD 30034									
ASPEN EQUITY HOLDINGS LI	2024		S	94,452.52	0.00	0.00	0.00	0.00	94,452.52	01/23/2025	
									GRAND TOTAL DUE	94,452.52	
15 105 01 050	2699	ELKHORN DR 30034 281									
GREER RUBY D	2024		F	1,954.00	0.00	95.01	0.00	0.00	2,049.01	09/30/2024	
GREER RUBY D	2024		S	1,954.00	0.00	95.01	0.00	0.00	2,049.01	11/15/2024	
									GRAND TOTAL DUE	4,098.02	
15 105 01 052	2711	ELKHORN DR 30034 282									
BRAZIL GLINTON	2024		H1F F	1,149.26	0.00	54.77	0.00	0.00	1,204.03	09/30/2024	
BRAZIL GLINTON	2024		H1F S	1,149.26	0.00	54.77	0.00	0.00	1,204.03	11/15/2024	
									GRAND TOTAL DUE	2,408.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 105 01 068	2834	ELKHORN DR 30034	282								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2022		F	722.42	27.68	36.12	0.00	0.00	786.22	09/05/2024	
ELLIS REFINANCE PORTFOLI	2022		S	722.42	27.68	36.12	0.00	0.00	786.22	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		F	720.79	27.62	36.04	0.00	0.00	784.45	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	720.79	27.62	36.04	0.00	0.00	784.45	09/05/2024	
GRAND TOTAL DUE									3,141.34		
15 105 01 069	2839	ELKHORN DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MERRITT WILLIAM S HIS ES	2023		F	57.91	6.61	2.90	0.00	0.00	67.42	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	57.91	6.61	2.90	0.00	0.00	67.42	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	57.83	0.00	0.00	0.00	0.00	57.83	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	57.83	0.00	0.00	0.00	0.00	57.83	11/15/2024	
GRAND TOTAL DUE									250.50		
15 105 01 070	2783	ELKHORN DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
RIVERO ANDERSON DENNYS	2018	2148-531	F	262.18	131.91	13.11	0.00	0.00	407.20	10/01/2018	DO
RIVERO ANDERSON DENNYS	2018	2148-531	S	262.18	131.91	13.11	30.50	143.48	581.18	11/15/2018	DO
RIVERO ANDERSON DENNYS	2019	2365-0060	F	261.58	109.38	13.08	0.00	0.00	384.04	09/30/2019	
RIVERO ANDERSON DENNYS	2019	2365-0060	S	261.58	109.38	13.08	28.00	0.00	412.04	11/15/2019	
RIVERO ANDERSON DENNYS	2020	2365-0061	F	261.58	89.10	13.08	0.00	0.00	363.76	09/30/2020	
RIVERO ANDERSON DENNYS	2020	2365-0061	S	261.58	89.10	13.08	28.00	470.92	862.68	11/16/2020	
RIVERO ANDERSON DENNYS	2021	2466-0001	F	261.59	72.75	13.08	0.00	0.00	347.42	09/30/2021	
RIVERO ANDERSON DENNYS	2021	2466-0001	S	261.59	72.75	13.08	28.00	571.00	946.42	11/15/2021	
RIVERO ANDERSON DENNYS	2022	2593-0128	F	261.58	56.39	13.08	0.00	0.00	331.05	09/30/2022	
RIVERO ANDERSON DENNYS	2022	2593-0128	S	261.58	56.39	13.08	28.00	20.00	379.05	11/15/2022	
RIVERO ANDERSON DENNYS	2023	2719-0296	F	260.99	29.79	13.05	0.00	0.00	303.83	10/02/2023	
RIVERO ANDERSON DENNYS	2023	2719-0296	S	260.99	29.79	13.05	28.00	20.00	351.83	11/15/2023	
RIVERO ANDERSON DENNYS	2024		F	440.40	0.00	22.02	0.00	0.00	462.42	09/30/2024	
RIVERO ANDERSON DENNYS	2024		S	440.40	0.00	22.02	0.00	0.00	462.42	11/15/2024	
GRAND TOTAL DUE									6,595.34		
15 105 01 077	2833	ELKHORN DR REAR 3003									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GNAKADJA TONA EZECHIEL P	2024		F	102.24	0.00	5.11	0.00	0.00	107.35	09/30/2024	
GNAKADJA TONA EZECHIEL P	2024		S	102.24	0.00	5.11	0.00	0.00	107.35	11/15/2024	
GRAND TOTAL DUE									214.70		
15 105 01 078	3463	FLAT SHOALS RD 30034									
				TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB				DUE DATE:	CODE:
NEW VISION OF FAITH MINI	2024		F	275.40	0.00	0.00	0.00	0.00	275.40	09/30/2024	
NEW VISION OF FAITH MINI	2024		S	275.40	0.00	0.00	0.00	0.00	275.40	11/15/2024	
GRAND TOTAL DUE									550.80		
15 105 02 007	3402	FLAT SHOALS RD 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
S N PROPERTIES LLC	2023	2680-0171	F	2,191.26	83.97	109.56	0.00	0.00	2,384.79	09/05/2024	
S N PROPERTIES LLC	2023	2680-0171	S	2,191.26	83.97	109.56	0.00	232.18	2,616.97	09/05/2024	
GRAND TOTAL DUE									5,001.76		
15 105 02 007	3402	FLAT SHOALS RD 30034									
				TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB				DUE DATE:	CODE:
S N PROPERTIES LLC	2024		F	22,976.78	0.00	1,118.46	0.00	0.00	24,095.24	09/30/2024	NS
S N PROPERTIES LLC	2024		S	22,976.78	0.00	1,118.46	0.00	131.37	24,226.61	11/15/2024	NS
GRAND TOTAL DUE									48,321.85		
15 105 02 008	3322	FLAT SHOALS RD 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LENE LENE PARTNERS LLC	2024		F	353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024	
LENE LENE PARTNERS LLC	2024		S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
GRAND TOTAL DUE									743.16		
15 105 03 010	2722	BRADMOOR WAY 30034 2									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
JJ AND T MANAGEMENT LLC	2024		F	1,724.34	0.00	83.52	0.00	0.00	1,807.86	09/30/2024	
JJ AND T MANAGEMENT LLC	2024		S	1,724.34	0.00	83.52	0.00	0.00	1,807.86	11/15/2024	
GRAND TOTAL DUE									3,615.72		
15 105 03 013	2906	BRADMOOR CT 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SYLLA MIRIAM MARTHA	2024		F	1,463.98	0.00	70.50	0.00	0.00	1,534.48	09/30/2024	
SYLLA MIRIAM MARTHA	2024		S	1,463.98	0.00	70.50	0.00	0.00	1,534.48	11/15/2024	
GRAND TOTAL DUE									3,068.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 105 03 014	2900 BRADMOOR CT 30034 28										
PREMIER PROPERTY MANAGEM	2024		F	2,493.45	0.00	121.98	0.00	0.00	2,615.43	09/30/2024	
PREMIER PROPERTY MANAGEM	2024		S	2,493.45	0.00	121.98	0.00	0.00	2,615.43	11/15/2024	
									5,230.86		
15 105 03 024	2902 GWENDON TER 30034 28										
TYLER BERNICE	2023 2719-0299	H4F	S	232.60	26.54	9.24	28.00	75.00	371.38	11/15/2023	
TYLER BERNICE	2024	H4F	F	355.47	0.00	15.08	0.00	0.00	370.55	09/30/2024	
TYLER BERNICE	2024	H4F	S	355.47	0.00	15.08	0.00	0.00	370.55	11/15/2024	
									1,112.48		
15 105 03 029	2872 GWENDON TER 30034										
RUFF CARMEN	2024	H1F	S	60.69	0.00	2.91	0.00	0.00	63.60	11/15/2024	
									63.60		
15 105 05 029	2695 BRADMOOR WAY 30034										
SANDERS HELEN	2023 2719-0300	H4F	S	226.97	25.90	8.95	28.00	75.00	364.82	11/15/2023	
SANDERS HELEN	2024	H4F	F	349.93	0.00	14.80	0.00	0.00	364.73	09/30/2024	
SANDERS HELEN	2024	H4F	S	349.93	0.00	14.80	0.00	0.00	364.73	11/15/2024	
									1,094.28		
15 105 06 018	2807 HILLSIDE WAY 30034										
STAFFORD ERNEST L JR	2024	H1F	F	1,340.00	0.00	64.31	0.00	0.00	1,404.31	09/30/2024	
STAFFORD ERNEST L JR	2024	H1F	S	1,340.00	0.00	64.31	0.00	0.00	1,404.31	11/15/2024	
									2,808.62		
15 105 06 041	2800 HILLSIDE HOLW 30034										
HILLSIDE HOLLOW LLC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
HILLSIDE HOLLOW LLC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
									54.00		
15 106 01 059	2613 BULL RUN DR 30034										
MUHAMMAD MARYAM K	2024	H1F	S	1,201.02	0.00	57.36	0.00	0.00	1,258.38	11/15/2024	
									1,258.38		
15 106 01 121	2595 LAURICE CT 30034 272										
BLEDSON JUANITA R	2024	H1	F	548.44	0.00	26.47	0.00	0.00	574.91	09/30/2024	
BLEDSON JUANITA R	2024	H1	S	1,554.81	0.00	75.05	0.00	0.00	1,629.86	11/15/2024	
									2,204.77		
15 106 01 127	2594 LAURICE CT 30034										
BROWN JAMES P	2024		F	2,328.12	0.00	113.71	0.00	0.00	2,441.83	09/30/2024	
BROWN JAMES P	2024		S	2,328.12	0.00	113.71	0.00	0.00	2,441.83	11/15/2024	
									4,883.66		
15 106 01 137	2595 COHASSETT CT 30034 2										
BROWN OLIVER C	2024		F	817.52	0.00	39.88	0.00	0.00	857.40	09/30/2024	
BROWN OLIVER C	2024		S	2,217.52	0.00	108.18	0.00	0.00	2,325.70	11/15/2024	
									3,183.10		
15 106 01 138	2589 COHASSETT CT 30034 2										
GILLISPIE ANDREW	2024	H4F	F	437.02	0.00	19.16	0.00	0.00	456.18	09/30/2024	
GILLISPIE ANDREW	2024	H4F	S	437.02	0.00	19.16	0.00	0.00	456.18	11/15/2024	
									912.36		
15 106 01 143	2612 COHASSETT CT 30034										
COOK BLOUNT MELODY	2024	H1F	F	1,380.80	0.00	66.35	0.00	0.00	1,447.15	09/30/2024	
COOK BLOUNT MELODY	2024	H1F	S	1,380.80	0.00	66.35	0.00	0.00	1,447.15	11/15/2024	
									2,894.30		
15 106 01 165	2910 LLOYD RD 30034 2729										
COFFEN ESSEX J	2024	H4F	F	387.81	0.00	16.70	0.00	0.00	404.51	09/30/2024	
COFFEN ESSEX J	2024	H4F	S	387.81	0.00	16.70	0.00	0.00	404.51	11/15/2024	
									809.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 01 184	2594	ELKHORN DR 30034									
EDWARDS ALVIA N	2022		S	33.03	7.12	1.62	0.52	0.37	42.66	11/15/2022	
EDWARDS ALVIA N	2023		F	2,050.45	234.02	100.13	0.00	0.00	2,384.60	10/02/2023	
EDWARDS ALVIA N	2023		S	2,050.45	234.02	100.13	28.00	20.00	2,432.60	11/15/2023	
EDWARDS ALVIA N	2024		F	2,068.48	0.00	100.73	0.00	0.00	2,169.21	09/30/2024	
EDWARDS ALVIA N	2024		S	2,068.48	0.00	100.73	0.00	0.00	2,169.21	11/15/2024	
									9,198.28		
15 106 02 016	3073	FLAT SHOALS RD 30034									
THOMPSON CHRISTINE G	2024		S	409.45	0.00	20.47	0.00	0.00	429.92	11/15/2024	
									429.92		
15 106 02 019	2466	SHILOH DR 30034									
JACKSON ALBERT LEWIS	2024		H1F F	1,122.51	0.00	53.43	0.00	0.00	1,175.94	09/30/2024	
JACKSON ALBERT LEWIS	2024		H1F S	1,122.51	0.00	53.43	0.00	0.00	1,175.94	11/15/2024	
									2,351.88		
15 106 02 031	2538	SHILOH DR 30034 2742									
WOOLEY ALVIN	2024		H1 F	1,320.01	0.00	63.31	0.00	0.00	1,383.32	09/30/2024	
WOOLEY ALVIN	2024		H1 S	1,320.01	0.00	63.31	0.00	0.00	1,383.32	11/15/2024	
									2,766.64		
15 106 03 006	2442	MANASSAS LN 30034 26									
CHATMAN NICOLAS	2024		H1F F	1,304.91	0.00	62.55	0.00	0.00	1,367.46	09/30/2024	
CHATMAN NICOLAS	2024		H1F S	1,304.91	0.00	62.55	0.00	0.00	1,367.46	11/15/2024	
									2,734.92		
15 106 04 015	2632	BULL RUN DR 30034 28									
TANKS JAMES I	2024		H3I F	662.66	0.00	30.44	0.00	0.00	693.10	09/30/2024	
TANKS JAMES I	2024		H3I S	662.66	0.00	30.44	0.00	0.00	693.10	11/15/2024	
									1,386.20		
15 106 04 019	2660	BULL RUN DR 30034 28									
DAVIS FREDDIE	2024		H1F F	1,173.06	0.00	55.96	0.00	0.00	1,229.02	09/30/2024	
DAVIS FREDDIE	2024		H1F S	1,173.06	0.00	55.96	0.00	0.00	1,229.02	11/15/2024	
									2,458.04		
15 106 04 025	2803	NORGATE LN 30034									
EZ RESTORATION HOMES INC	2024		F	1,555.74	0.00	75.09	0.00	0.00	1,630.83	09/30/2024	
EZ RESTORATION HOMES INC	2024		S	1,555.74	0.00	75.09	0.00	0.00	1,630.83	11/15/2024	
									3,261.66		
15 106 05 010	2866	PORT ROYAL LN 30034									
BANKS WILLIAM	2024		H4F S	36.83	0.00	1.59	0.00	0.00	38.42	11/15/2024	
									38.42		
15 106 05 016	2861	PORT ROYAL LN 30034									
TO THONG QUOC	2024		F	2,319.43	0.00	113.28	0.00	0.00	2,432.71	09/30/2024	
TO THONG QUOC	2024		S	2,319.43	0.00	113.28	0.00	0.00	2,432.71	11/15/2024	
									4,865.42		
15 106 05 018	2871	PORT ROYAL LN 30034									
REAVES RUTH	2024		H4F F	375.73	0.00	16.09	0.00	0.00	391.82	09/30/2024	
REAVES RUTH	2024		H4F S	375.73	0.00	16.09	0.00	0.00	391.82	11/15/2024	
									783.64		
15 106 05 021	2891	PORT ROYAL LN 30034									
DUDLEY CHRISTOPHER B II	2024		F	2,043.87	0.00	99.50	0.00	0.00	2,143.37	09/30/2024	
DUDLEY CHRISTOPHER B II	2024		S	2,043.87	0.00	99.50	0.00	0.00	2,143.37	11/15/2024	
									4,286.74		
15 106 05 022	2899	PORT ROYAL LN 30034									
DICKERSON HELEN	2023		H4F S	45.28	5.17	1.67	28.00	20.00	100.12	11/15/2023	
									100.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 10 008	2529	SHILOH DR 30034	2745								
MNSF II WI LLC	2024		F	99.72	0.00	4.87	0.00	0.00	104.59	09/30/2024	
MNSF II WI LLC	2024		S	2,145.69	0.00	104.59	0.00	0.00	2,250.28	11/15/2024	
						GRAND TOTAL DUE			2,354.87		
15 106 10 017	2505	SHILOH DR 30034	2743								
GRANT LARRY	2024		F	2,111.29	0.00	0.00	0.00	0.00	2,111.29	01/30/2025	
GRANT LARRY	2024		S	2,111.29	0.00	0.00	0.00	0.00	2,111.29	01/30/2025	
						GRAND TOTAL DUE			4,222.58		
15 106 10 020	2830	PETERSBURG CT 30034									
DEED CO LLC	2024		F	2,128.20	0.00	103.72	0.00	0.00	2,231.92	09/30/2024	
DEED CO LLC	2024		S	2,128.20	0.00	103.72	0.00	0.00	2,231.92	11/15/2024	
						GRAND TOTAL DUE			4,463.84		
15 106 10 021	2834	PETERSBURG CT 30034									
DIXON SYLVIA ANN HER EST	2024		H4F F	349.32	0.00	14.77	0.00	0.00	364.09	09/30/2024	
DIXON SYLVIA ANN HER EST	2024		H4F S	349.32	0.00	14.77	0.00	0.00	364.09	11/15/2024	
						GRAND TOTAL DUE			728.18		
15 106 10 029	2465	SHILOH DR 30034	2739								
WOOD CAROLE S	2024		S	713.87	0.00	34.83	0.00	0.00	748.70	11/15/2024	
						GRAND TOTAL DUE			748.70		
15 106 10 041	2514	BULL RUN DR 30034	27								
TOYLAND INVESTMENTS	2024		F	1,871.66	0.00	90.89	0.00	0.00	1,962.55	09/30/2024	
TOYLAND INVESTMENTS	2024		S	1,871.66	0.00	90.89	0.00	0.00	1,962.55	11/15/2024	
						GRAND TOTAL DUE			3,925.10		
15 106 11 002	2895	LLOYD RD 30034	2747								
WOODHOUSE SHACQUEL	2024		H1F S	276.40	0.00	0.00	0.00	0.00	276.40	01/15/2025	
						GRAND TOTAL DUE			276.40		
15 106 11 004	2541	BULL RUN DR 30034	27								
FARAWAY SG LLC	2024		S	3,045.78	0.00	149.59	0.00	0.00	3,195.37	11/15/2024	
						GRAND TOTAL DUE			3,195.37		
15 106 11 011	2888	BATTLE FORREST DR 30									
BROOKS ROSA L	2024		H4F S	532.76	0.00	23.94	0.00	0.00	556.70	11/15/2024	
						GRAND TOTAL DUE			556.70		
15 106 11 039	2953	LLOYD RD 30034									
CLACK EDNA L	2024		S	1,907.62	0.00	93.10	0.00	0.00	2,000.72	11/15/2024	
						GRAND TOTAL DUE			2,000.72		
15 106 11 049	2931	LLOYD RD 30034	2730								
BAUGH YOLANDA	2024		H1F F	956.89	0.00	45.99	0.00	0.00	1,002.88	09/30/2024	
BAUGH YOLANDA	2024		H1F S	1,386.26	0.00	66.62	0.00	0.00	1,452.88	11/15/2024	
						GRAND TOTAL DUE			2,455.76		
15 106 11 053	2907	LLOYD RD 30034	2730								
PADRON GERARDO A	2024		H1F S	946.98	0.00	45.61	0.00	0.00	992.59	11/15/2024	
						GRAND TOTAL DUE			992.59		
15 106 12 001	3278	FLAT SHOALS RD 30034									
BROWN RUDOLPH HIS ESTATE	2024		F	809.18	0.00	37.76	0.00	0.00	846.94	09/30/2024	
BROWN RUDOLPH HIS ESTATE	2024		S	809.18	0.00	37.76	0.00	0.00	846.94	11/15/2024	
						GRAND TOTAL DUE			1,693.88		
15 106 13 001	2944	GWENDON TER 30034	28								
HYDE REBECCA D	2024		F	2,016.30	0.00	0.00	0.00	0.00	2,016.30	09/30/2024	
HYDE REBECCA D	2024		S	2,016.30	0.00	0.00	0.00	0.00	2,016.30	11/15/2024	
						GRAND TOTAL DUE			4,032.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 14 108	2876	COHASSETT LN 30034 2									
REED MARY L	2024		F	1,487.52	0.00	71.68	0.00	0.00	1,559.20	09/30/2024	
REED MARY L	2024		S	1,487.52	0.00	71.68	0.00	0.00	1,559.20	11/15/2024	
						GRAND TOTAL DUE			3,118.40		
15 106 14 109	2882	COHASSETT LN 30034 2									
REED MARY L	2024		H1F F	1,370.43	0.00	65.83	0.00	0.00	1,436.26	09/30/2024	
REED MARY L	2024		H1F S	1,370.43	0.00	65.83	0.00	0.00	1,436.26	11/15/2024	
						GRAND TOTAL DUE			2,872.52		
15 106 14 110	2888	COHASSETT LN 30034 2									
REED MARY LEE	2024		F	1,611.60	0.00	77.89	0.00	0.00	1,689.49	09/30/2024	
REED MARY LEE	2024		S	1,611.60	0.00	77.89	0.00	0.00	1,689.49	11/15/2024	
						GRAND TOTAL DUE			3,378.98		
15 106 14 182	2932	COHASSETT LN 30034									
SWINT STEVE EDWARD	2024		S	109.06	0.00	5.31	0.00	0.00	114.37	11/15/2024	
						GRAND TOTAL DUE			114.37		
15 106 15 155	2565	ELKHORN DR 30034 272									
BRYANT FELICIA ANN	2024		H3F F	256.93	0.00	10.15	0.00	0.00	267.08	09/30/2024	
BRYANT FELICIA ANN	2024		H3F S	256.93	0.00	10.15	0.00	0.00	267.08	11/15/2024	
						GRAND TOTAL DUE			534.16		
15 106 16 176	2631	ELKHORN DR 30034 281									
THRASH GILBERT SHEPPARD	2024		H9F S	487.36	0.00	21.67	0.00	0.00	509.03	11/15/2024	
						GRAND TOTAL DUE			509.03		
15 106 16 184	2583	ELKHORN DR 30034									
ATLANTA LANDSIGHT LLC	2019	2271-0412	F	19.21	8.03	0.96	0.00	0.00	28.20	09/30/2019	
ATLANTA LANDSIGHT LLC	2019	2271-0412	S	19.21	8.03	0.96	20.50	139.60	188.30	11/15/2019	
ATLANTA LANDSIGHT LLC	2020	2365-0094	F	19.20	6.54	0.96	0.00	0.00	26.70	09/30/2020	
ATLANTA LANDSIGHT LLC	2020	2365-0094	S	19.20	6.54	0.96	18.00	20.00	64.70	11/16/2020	
ATLANTA LANDSIGHT LLC	2021	2466-0026	F	19.21	5.35	0.96	0.00	0.00	25.52	09/30/2021	
ATLANTA LANDSIGHT LLC	2021	2466-0026	S	19.21	5.35	0.96	18.00	429.70	473.22	11/15/2021	
ATLANTA LANDSIGHT LLC	2022	2593-0156	F	19.20	4.14	0.96	0.00	0.00	24.30	09/30/2022	
ATLANTA LANDSIGHT LLC	2022	2593-0156	S	19.20	4.14	0.96	18.00	20.00	62.30	11/15/2022	
ATLANTA LANDSIGHT LLC	2023	2719-0321	F	19.16	2.19	0.96	0.00	0.00	22.31	10/02/2023	
ATLANTA LANDSIGHT LLC	2023	2719-0321	S	19.16	2.19	0.96	18.00	20.00	60.31	11/15/2023	
ATLANTA LANDSIGHT LLC	2024		F	29.62	0.00	1.48	0.00	0.00	31.10	09/30/2024	
ATLANTA LANDSIGHT LLC	2024		S	29.62	0.00	1.48	0.00	0.00	31.10	11/15/2024	
						GRAND TOTAL DUE			1,038.06		
15 107 01 001	2999	FLAT SHOALS RD 30034									
TABERNACLE OF FAITH CHRI	2024		F	469.80	0.00	0.00	0.00	0.00	469.80	09/30/2024	
TABERNACLE OF FAITH CHRI	2024		S	469.80	0.00	0.00	0.00	0.00	469.80	11/15/2024	
						GRAND TOTAL DUE			939.60		
15 107 01 079	2850	ALAMEDA TRL 30034 26									
FERRELL JU JOSE	2024		F	169.14	0.00	8.46	0.00	0.00	177.60	09/30/2024	
FERRELL JU JOSE	2024		S	169.14	0.00	8.46	0.00	0.00	177.60	11/15/2024	
						GRAND TOTAL DUE			355.20		
15 107 01 099	2908	R ALAMEDA TRL 30034									
SMITH DEBBIE	2024		F	128.45	0.00	6.42	0.00	0.00	134.87	09/30/2024	
SMITH DEBBIE	2024		S	128.45	0.00	6.42	0.00	0.00	134.87	11/15/2024	
						GRAND TOTAL DUE			269.74		
15 107 01 101	2877	HERMOSA DR 30034									
KING M L JR CENTER NONVI	2024		S	28.78	0.00	1.44	0.00	0.00	30.22	11/15/2024	
						GRAND TOTAL DUE			30.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 106	2407	MANASSAS LN 30034 26									
PRICE BLANCHE STARR	2024	H3F F		350.01	0.00	14.81	0.00	0.00	364.82	09/30/2024	
PRICE BLANCHE STARR	2024	H3F S		350.01	0.00	14.81	0.00	0.00	364.82	11/15/2024	
GRAND TOTAL DUE									729.64		
15 107 01 110	2379	MANASSAS LN 30034 26									
FREEMAN HARVEY D	2024	H1S F		166.31	0.00	0.00	0.00	0.00	166.31	02/17/2025	
FREEMAN HARVEY D	2024	H1S S		166.33	0.00	0.00	0.00	0.00	166.33	02/17/2025	
GRAND TOTAL DUE									332.64		
15 107 01 113	2355	MANASSAS LN 30034 26									
HOLY UNION CHRISTIAN CHU	2019	2365-0097 S		28.90	12.09	1.24	4.89	3.49	50.61	11/15/2019	
HOLY UNION CHRISTIAN CHU	2020	2365-0098 F		165.50	56.38	7.08	0.00	0.00	228.96	09/30/2020	
HOLY UNION CHRISTIAN CHU	2020	2365-0098 S		165.50	56.38	7.08	28.00	20.00	276.96	11/16/2020	
HOLY UNION CHRISTIAN CHU	2021	F		165.50	46.02	7.08	0.00	0.00	218.60	09/30/2021	
HOLY UNION CHRISTIAN CHU	2021	S		165.50	46.02	7.08	0.00	0.00	218.60	11/15/2021	
HOLY UNION CHRISTIAN CHU	2022	2593-0157 F		165.50	35.68	7.08	0.00	0.00	208.26	09/30/2022	
HOLY UNION CHRISTIAN CHU	2022	2593-0157 S		165.50	35.68	7.08	28.00	20.00	256.26	11/15/2022	
HOLY UNION CHRISTIAN CHU	2023	2719-0324 F		261.00	29.79	10.65	0.00	0.00	301.44	10/02/2023	
HOLY UNION CHRISTIAN CHU	2023	2719-0324 S		261.00	29.79	10.65	28.00	20.00	349.44	11/15/2023	
HOLY UNION CHRISTIAN CHU	2024	F		267.00	0.00	10.65	0.00	0.00	277.65	09/30/2024	
HOLY UNION CHRISTIAN CHU	2024	S		267.00	0.00	10.65	0.00	0.00	277.65	11/15/2024	
GRAND TOTAL DUE									2,664.43		
15 107 01 121	2409	TARIAN DR 30034									
TREE COWBOY PRODUCTIONS	2024	F		97.69	0.00	2.18	0.00	0.00	99.87	09/30/2024	
TREE COWBOY PRODUCTIONS	2024	S		97.69	0.00	2.18	0.00	0.00	99.87	11/15/2024	
GRAND TOTAL DUE									199.74		
15 107 01 157	2889	HERMOSA DR 30034									
KING M L JR CENTER NONVI	2024	S		10.00	0.00	0.50	0.00	0.00	10.50	11/15/2024	
GRAND TOTAL DUE									10.50		
15 107 01 166	2422	AURIE DR 30034									
WALKER KEVIN R	2024	F		449.80	0.00	22.49	0.00	0.00	472.29	09/30/2024	
WALKER KEVIN R	2024	S		449.80	0.00	22.49	0.00	0.00	472.29	11/15/2024	
GRAND TOTAL DUE									944.58		
15 107 01 169	2423	AURIE DR 30034									
RODRIGUEZ JOSE I	2023	F		230.34	26.29	11.52	0.00	0.00	268.15	10/02/2023	
RODRIGUEZ JOSE I	2023	S		230.34	26.29	11.52	28.00	75.00	371.15	11/15/2023	
MASKAYA ROYAL PROPERTIES	2024	F		233.31	0.00	11.67	0.00	0.00	244.98	09/30/2024	
MASKAYA ROYAL PROPERTIES	2024	S		233.31	0.00	11.67	0.00	0.00	244.98	11/15/2024	
GRAND TOTAL DUE									1,129.26		
15 107 01 186	2890	TIPANY CT 30034 2629									
GARZA THELMA	2024	H1F F		1,100.42	0.00	52.33	0.00	0.00	1,152.75	09/30/2024	
GARZA THELMA	2024	H1F S		1,100.42	0.00	52.33	0.00	0.00	1,152.75	11/15/2024	
GRAND TOTAL DUE									2,305.50		
15 107 01 194	2890	BIANCA CT 30034 2617									
ANTHONY TEXANNA E	2023	H1 F		1,407.60	160.65	67.99	0.00	0.00	1,636.24	10/02/2023	
ANTHONY TEXANNA E	2023	H1 S		1,407.62	160.65	67.99	0.00	0.00	1,636.26	11/15/2023	
ANTHONY TEXANNA E	2024	H1 F		1,624.00	0.00	78.51	0.00	0.00	1,702.51	09/30/2024	
ANTHONY TEXANNA E	2024	H1 S		1,624.00	0.00	78.51	0.00	0.00	1,702.51	11/15/2024	
GRAND TOTAL DUE									6,677.52		
15 107 01 199	2885	VERNA CT 30034									
SCHMEISSER MICHAEL	2024	F		2,375.93	0.00	116.10	0.00	0.00	2,492.03	09/30/2024	
SCHMEISSER MICHAEL	2024	S		2,375.93	0.00	116.10	0.00	0.00	2,492.03	11/15/2024	
GRAND TOTAL DUE									4,984.06		
15 107 01 201	2873	VERNA CT 30034									
PRINTUP HORACE	2024	S		77.92	0.00	0.00	0.00	0.00	77.92	01/15/2025	
GRAND TOTAL DUE									77.92		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 208	2352	VERNA DR 30034	2653								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAJOR GLORIA DEAN	2024		H3F F	475.53	0.00	21.08	0.00	0.00	496.61	09/30/2024	
MAJOR GLORIA DEAN	2024		H3F S	475.53	0.00	21.08	0.00	0.00	496.61	11/15/2024	
						GRAND TOTAL DUE			993.22		
15 107 01 209	2360	VERNA DR 30034	2653								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCCRAY VALERIE	2024		F	1,793.60	0.00	86.99	0.00	0.00	1,880.59	09/30/2024	
MCCRAY VALERIE	2024		S	1,793.60	0.00	86.99	0.00	0.00	1,880.59	11/15/2024	
						GRAND TOTAL DUE			3,761.18		
15 107 01 218	2876	ALAMEDA TRL 30034	26								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SWEET CARSON L	2024		H1F F	457.60	0.00	0.00	0.00	0.00	457.60	02/17/2025	
SWEET CARSON L	2024		H1F S	457.60	0.00	0.00	0.00	0.00	457.60	02/17/2025	
						GRAND TOTAL DUE			915.20		
15 107 01 222	2859	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PERDUE JEREMIAH	2024		H1F F	3,039.59	0.00	149.29	0.00	0.00	3,188.88	09/30/2024	
PERDUE JEREMIAH	2024		H1F S	3,039.58	0.00	149.29	0.00	0.00	3,188.87	11/15/2024	
						GRAND TOTAL DUE			6,377.75		
15 107 01 223	2865	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AKINYELE AKINTUNDE	2024		S	578.36	0.00	28.92	0.00	0.00	607.28	11/15/2024	
						GRAND TOTAL DUE			607.28		
15 107 01 231	2931	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PERDUE SECURITY INC	2024		F	633.51	0.00	31.68	0.00	0.00	665.19	09/30/2024	
PERDUE SECURITY INC	2024		S	633.50	0.00	31.68	0.00	0.00	665.18	11/15/2024	
						GRAND TOTAL DUE			1,330.37		
15 107 01 232	2935	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PERDUE SECURITY INC	2024		F	633.51	0.00	31.68	0.00	0.00	665.19	09/30/2024	
PERDUE SECURITY INC	2024		S	633.50	0.00	31.68	0.00	0.00	665.18	11/15/2024	
						GRAND TOTAL DUE			1,330.37		
15 107 01 233	2930	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PERDUE SECURITY INC	2024		F	634.16	0.00	31.71	0.00	0.00	665.87	09/30/2024	
PERDUE SECURITY INC	2024		S	634.15	0.00	31.71	0.00	0.00	665.86	11/15/2024	
						GRAND TOTAL DUE			1,331.73		
15 107 01 238	2906	BATTLECREST DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHARPE KENNETH	2023	2719-0330	H3F S	240.56	27.46	11.31	8.40	116.48	404.21	11/15/2023	
SHARPE KENNETH	2024		H3F F	560.16	0.00	26.34	0.00	0.00	586.50	09/30/2024	
SHARPE KENNETH	2024		H3F S	903.99	0.00	42.51	0.00	0.00	946.50	11/15/2024	
						GRAND TOTAL DUE			1,937.21		
15 107 01 244	2868	VERNA CT 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GENSIS OF DEKALB INC	2017	1979-0371	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	
GENSIS OF DEKALB INC	2017	1979-0371	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	
GENSIS OF DEKALB INC	2018	2149-38	F	30.80	15.50	1.54	0.00	0.00	47.84	10/01/2018	
GENSIS OF DEKALB INC	2018	2149-38	S	30.80	15.50	1.54	20.50	273.68	342.02	11/15/2018	
GENSIS OF DEKALB INC	2019	2271-0425	F	30.73	12.85	1.54	0.00	0.00	45.12	09/30/2019	
GENSIS OF DEKALB INC	2019	2271-0425	S	30.73	12.85	1.54	20.50	20.00	85.62	11/15/2019	
GENSIS OF DEKALB INC	2020	2365-0107	F	30.73	10.47	1.54	0.00	0.00	42.74	09/30/2020	
GENSIS OF DEKALB INC	2020	2365-0107	S	30.73	10.47	1.54	18.00	20.00	80.74	11/16/2020	
GENSIS OF DEKALB INC	2021	2447-0319	F	30.73	8.55	1.54	0.00	0.00	40.82	09/30/2021	
GENSIS OF DEKALB INC	2021	2447-0319	S	30.73	8.55	1.54	18.00	20.00	78.82	11/15/2021	
GENSIS OF DEKALB INC	2022	2593-0168	F	30.73	6.63	1.54	0.00	0.00	38.90	09/30/2022	
GENSIS OF DEKALB INC	2022	2593-0168	S	30.73	6.63	1.54	18.00	113.98	170.88	11/15/2022	
GENSIS OF DEKALB INC	2023	2719-0331	F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
GENSIS OF DEKALB INC	2023	2719-0331	S	30.65	3.50	1.53	18.00	20.00	73.68	11/15/2023	
GENSIS OF DEKALB INC	2024		F	51.56	0.00	2.58	0.00	0.00	54.14	09/30/2024	
GENSIS OF DEKALB INC	2024		S	51.56	0.00	2.58	0.00	0.00	54.14	11/15/2024	
						GRAND TOTAL DUE			1,254.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 03 002	2851	CLIFTON CHURCH RD SE									
ESPERICUETA MACARIO	2024	H1F F		1,367.88	0.00	65.70	0.00	0.00	1,433.58	09/30/2024	
ESPERICUETA MACARIO	2024	H1F S		1,367.88	0.00	65.70	0.00	0.00	1,433.58	11/15/2024	
GRAND TOTAL DUE									2,867.16		
15 107 03 020	2845	CLIFTON CHURCH RD SE									
SANTILLAN DELFINA	2024	F		34.08	0.00	1.70	0.00	0.00	35.78	09/30/2024	
SANTILLAN DELFINA	2024	S		34.08	0.00	1.70	0.00	0.00	35.78	11/15/2024	
GRAND TOTAL DUE									71.56		
15 107 03 022	2863	CLIFTON CHURCH RD 30									
SANTILLAN DELFINA	2024	F		235.06	0.00	11.75	0.00	0.00	246.81	09/30/2024	
SANTILLAN DELFINA	2024	S		235.06	0.00	11.75	0.00	0.00	246.81	11/15/2024	
GRAND TOTAL DUE									493.62		
15 107 04 004	2799	HERMOSA DR 30034 262									
BURSE WALLACE L SR	2024	H1 F		1,611.11	0.00	77.86	0.00	0.00	1,688.97	09/30/2024	
BURSE WALLACE L SR	2024	H1 S		1,611.11	0.00	77.86	0.00	0.00	1,688.97	11/15/2024	
GRAND TOTAL DUE									3,377.94		
15 107 04 009	2807	ALAMEDA TRL 30034 26									
JOHNSON CHARLES E	2024	F		2,474.95	0.00	121.29	0.00	0.00	2,596.24	09/30/2024	
JOHNSON CHARLES E	2024	S		2,724.95	0.00	133.55	0.00	0.00	2,858.50	11/15/2024	
GRAND TOTAL DUE									5,454.74		
15 107 04 010	2815	ALAMEDA TRL 30034 26									
KING ELLA B HER EST ADMI	2024	H1 F		2,192.82	0.00	106.95	0.00	0.00	2,299.77	09/30/2024	
KING ELLA B HER EST ADMI	2024	H1 S		2,192.82	0.00	106.95	0.00	0.00	2,299.77	11/15/2024	
GRAND TOTAL DUE									4,599.54		
15 107 04 013	2845	ALAMEDA TRL 30034 26									
DAVIS STEPHEN MICHAEL	2024	H1F F		1,049.51	0.00	50.49	0.00	0.00	1,100.00	09/30/2024	
DAVIS STEPHEN MICHAEL	2024	H1F S		1,429.17	0.00	68.76	0.00	0.00	1,497.93	11/15/2024	
GRAND TOTAL DUE									2,597.93		
15 107 04 019	2903	ALAMEDA TRL 30034 26									
LOVE BARBARA A	2024	H4F S		405.08	0.00	17.56	0.00	0.00	422.64	11/15/2024	
GRAND TOTAL DUE									422.64		
15 107 05 003	2802	BATTLECREST DR 30034									
SAYCO EQUITY FUND LP	2024	S		2,086.07	0.00	101.61	0.00	0.00	2,187.68	11/15/2024	
GRAND TOTAL DUE									2,187.68		
15 107 05 027	3045	FLAT SHOALS RD 30349									
TREE COWBOY PRODUCTIONS	2024	F		1,360.55	0.00	65.33	0.00	0.00	1,425.88	09/30/2024	
TREE COWBOY PRODUCTIONS	2024	S		1,360.55	0.00	65.33	0.00	0.00	1,425.88	11/15/2024	
GRAND TOTAL DUE									2,851.76		
15 107 06 001	2243	TARIAN DR 30034 2939									
HARRISON WILEY	2024	H1F F		1,257.05	0.00	60.16	0.00	0.00	1,317.21	09/30/2024	
HARRISON WILEY	2024	H1F S		1,257.05	0.00	60.16	0.00	0.00	1,317.21	11/15/2024	
GRAND TOTAL DUE									2,634.42		
15 107 06 002	2253	TARIAN DR 30034 2939									
HUDSON ARCELIOUS	2024	H1 F		1,606.97	0.00	77.65	0.00	0.00	1,684.62	09/30/2024	
HUDSON ARCELIOUS	2024	H1 S		1,606.97	0.00	77.65	0.00	0.00	1,684.62	11/15/2024	
GRAND TOTAL DUE									3,369.24		
15 107 06 013	2325	TARIAN DR 30034 2941									
JACKSON HOWARD	2024	F		663.73	0.00	0.00	0.00	0.00	663.73	02/17/2025	
JACKSON HOWARD	2024	S		663.73	0.00	0.00	0.00	0.00	663.73	02/17/2025	
GRAND TOTAL DUE									1,327.46		
15 107 06 019	2365	TARIAN DR 30034 2941									
TERRY LARRY	2024	F		1,334.82	0.00	65.18	0.00	0.00	1,400.00	09/30/2024	
TERRY LARRY	2024	S		2,295.79	0.00	112.09	0.00	0.00	2,407.88	11/15/2024	
GRAND TOTAL DUE									3,807.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 107 07 003	2843	FLAT SHOALS RD 30034									
ST TIMOTHYS EPISCOPAL CE	2024		S	75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
GRAND TOTAL DUE									75.60		
15 107 07 008	2838	CLIFTON CHURCH RD 30									
GPS CONSTRUCTION COMPANY	2024		F	2,059.59	0.00	100.28	0.00	0.00	2,159.87	09/30/2024	
GPS CONSTRUCTION COMPANY	2024		S	2,059.59	0.00	100.28	0.00	0.00	2,159.87	11/15/2024	
GRAND TOTAL DUE									4,319.74		
15 107 07 012	2892	CLIFTON CHURCH RD 30									
MCMILLIAN ANDREW P	2024		H1F F	1,075.14	0.00	51.06	0.00	0.00	1,126.20	09/30/2024	
MCMILLIAN ANDREW P	2024		H1F S	1,076.00	0.00	51.11	0.00	0.00	1,127.11	11/15/2024	
GRAND TOTAL DUE									2,253.31		
15 107 07 034	2787	ALAMEDA TRL 30034 26									
RAZAVI NIKOO	2024		H1F F	1,124.71	0.00	53.54	0.00	0.00	1,178.25	09/30/2024	
RAZAVI NIKOO	2024		H1F S	1,124.71	0.00	53.54	0.00	0.00	1,178.25	11/15/2024	
GRAND TOTAL DUE									2,356.50		
15 107 07 049	2812	HERMOSA DR 30034 262									
FOSTER DONALD E	2024		F	2,848.32	0.00	139.72	0.00	0.00	2,988.04	09/30/2024	
FOSTER DONALD E	2024		S	2,848.32	0.00	139.72	0.00	0.00	2,988.04	11/15/2024	
GRAND TOTAL DUE									5,976.08		
15 107 07 075	2925	AURIE CT 30034 2611									
ALLEN AARON JR	2024		H4F F	373.63	0.00	15.99	0.00	0.00	389.62	09/30/2024	
ALLEN AARON JR	2024		H4F S	373.63	0.00	15.99	0.00	0.00	389.62	11/15/2024	
GRAND TOTAL DUE									779.24		
15 107 07 093	2890	HERMOSA DR 30034 262									
MORRISON BEATRICE S	2024		H4F F	345.04	0.00	14.56	0.00	0.00	359.60	09/30/2024	
MORRISON BEATRICE S	2024		H4F S	345.04	0.00	14.56	0.00	0.00	359.60	11/15/2024	
GRAND TOTAL DUE									719.20		
15 107 07 123	2876	HERMOSA DR 30034									
KING M L JR CENTER NONVI	2024		S	19.44	0.00	0.97	0.00	0.00	20.41	11/15/2024	
GRAND TOTAL DUE									20.41		
15 107 07 124	2882	HERMOSA DR 30034									
KING M L JR CENTER NONVI	2024		S	10.35	0.00	0.52	0.00	0.00	10.87	11/15/2024	
GRAND TOTAL DUE									10.87		
15 107 08 011	2329	VERNA DR 30034 2640									
ELLIS ROSALIND	2024		S	2,444.33	0.00	119.52	0.00	0.00	2,563.85	11/15/2024	
GRAND TOTAL DUE									2,563.85		
15 107 08 015	2357	VERNA DR 30034 2640									
WILLIAMS DENNISE A	2024		H1F S	1,433.70	0.00	68.99	0.00	0.00	1,502.69	11/15/2024	
GRAND TOTAL DUE									1,502.69		
15 107 08 020	2397	VERNA DR 30034 2640									
MCELROY JERRY RYAN	2024		H1F S	72.20	0.00	3.49	0.00	0.00	75.69	11/15/2024	
GRAND TOTAL DUE									75.69		
15 107 09 021	2374	TARIAN DR 30034 2942									
ECHOLS TAMMIE L	2024		H1F F	1,271.98	0.00	60.90	0.00	0.00	1,332.88	09/30/2024	
ECHOLS TAMMIE L	2024		H1F S	1,271.98	0.00	60.90	0.00	0.00	1,332.88	11/15/2024	
GRAND TOTAL DUE									2,665.76		
15 107 09 028	2381	AURIE DR 30034 2906									
SUTTON MICHAEL EARL	2024		F	2,419.78	0.00	118.33	0.00	0.00	2,538.11	09/30/2024	
SUTTON MICHAEL EARL	2024		S	2,457.42	0.00	120.18	0.00	0.00	2,577.60	11/15/2024	
GRAND TOTAL DUE									5,115.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 09 032	2353	AURIE DR 30034									
COCKBURN DEXTER	2024	H3DF F		88.81	0.00	1.74	0.00	0.00	90.55	09/30/2024	
COCKBURN DEXTER	2024	H3DF S		88.81	0.00	1.74	0.00	0.00	90.55	11/15/2024	
GRAND TOTAL DUE									181.10		
15 107 09 035	2337	AURIE DR 30034 2906									
JOHNSON BURNES LEON JR	2024	S		2,392.78	0.00	116.94	0.00	0.00	2,509.72	11/15/2024	
GRAND TOTAL DUE									2,509.72		
15 107 09 037	2325	AURIE DR 30034 2906									
ZANDERS THURMOND H	2024	H4F F		464.47	0.00	20.53	0.00	0.00	485.00	09/30/2024	
ZANDERS THURMOND H	2024	H4F S		464.47	0.00	20.53	0.00	0.00	485.00	11/15/2024	
GRAND TOTAL DUE									970.00		
15 107 09 040	2307	AURIE DR 30034									
CHATMAN COURTNEY T	2024	F		2,324.62	0.00	113.54	0.00	0.00	2,438.16	09/30/2024	
CHATMAN COURTNEY T	2024	S		2,324.62	0.00	113.54	0.00	0.00	2,438.16	11/15/2024	
GRAND TOTAL DUE									4,876.32		
15 107 09 046	2269	AURIE DR 30034 2902									
STOKES MARY JOHNSON	2024	S		2,444.33	0.00	119.52	0.00	0.00	2,563.85	11/15/2024	
GRAND TOTAL DUE									2,563.85		
15 107 09 052	2233	AURIE DR 30034 2902									
ODUM BRIAN LEROY	2024	H4F S		247.72	0.00	9.69	0.00	0.00	257.41	11/15/2024	
GRAND TOTAL DUE									257.41		
15 108 01 014	2947	REVEILLE CIR SE 3031									
LOVE FLOYD R	2024	H6F F		1,019.37	0.00	48.27	0.00	0.00	1,067.64	09/30/2024	
LOVE FLOYD R	2024	H6F S		1,019.37	0.00	48.27	0.00	0.00	1,067.64	11/15/2024	
GRAND TOTAL DUE									2,135.28		
15 108 01 016	2935	REVEILLE CIR SE 3031									
BRADFIELD WANDA F	2024	H1F F		1,366.64	0.00	65.64	0.00	0.00	1,432.28	09/30/2024	
BRADFIELD WANDA F	2024	H1F S		1,366.64	0.00	65.64	0.00	0.00	1,432.28	11/15/2024	
GRAND TOTAL DUE									2,864.56		
15 108 01 021	2899	REVEILLE CIR SE 3031									
KEMPSON ETHEL	2021	2686-0155 H1F F		808.20	224.76	39.22	0.00	0.00	1,072.18	09/30/2021	
KEMPSON ETHEL	2021	2686-0155 H1F S		808.20	224.76	39.22	28.00	20.00	1,120.18	11/15/2021	
KEMPSON ETHEL	2022	2593-0179 H1F F		927.69	200.00	45.19	0.00	0.00	1,172.88	09/30/2022	
KEMPSON ETHEL	2022	2593-0179 H1F S		927.69	200.00	45.19	28.00	20.00	1,220.88	11/15/2022	
KEMPSON ETHEL	2023	2686-0156 H1F F		767.51	87.60	35.98	0.00	0.00	891.09	10/02/2023	
KEMPSON ETHEL	2023	2686-0156 H1F S		767.53	87.60	35.98	28.00	20.00	939.11	11/15/2023	
KEMPSON ETHEL	2024	H9F F		381.48	0.00	16.38	0.00	0.00	397.86	09/30/2024	
KEMPSON ETHEL	2024	H9F S		381.48	0.00	16.38	0.00	0.00	397.86	11/15/2024	
GRAND TOTAL DUE									7,212.04		
15 108 01 030	2841	REVEILLE CIR SE 3031									
FORD LARRY	2024	F		1,999.45	0.00	97.28	0.00	0.00	2,096.73	09/30/2024	
FORD LARRY	2024	S		1,999.45	0.00	97.28	0.00	0.00	2,096.73	11/15/2024	
GRAND TOTAL DUE									4,193.46		
15 108 02 010	2892	HORSE SHOE DR SE 303									
MNSF II W1 LLC	2024	F		100.59	0.00	4.91	0.00	0.00	105.50	09/30/2024	
MNSF II W1 LLC	2024	S		2,163.92	0.00	105.50	0.00	0.00	2,269.42	11/15/2024	
GRAND TOTAL DUE									2,374.92		
15 108 02 012	2906	HORSE SHOE DR SE 303									
SHAW DEWAYNE SEVILLE JR	2024	F		2,010.25	0.00	97.83	0.00	0.00	2,108.08	09/30/2024	
SHAW DEWAYNE SEVILLE JR	2024	S		2,017.12	0.00	98.16	0.00	0.00	2,115.28	11/15/2024	
GRAND TOTAL DUE									4,223.36		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 02 014	2918	HORSE SHOE DR	30316								
MERRITT WILLIAM S HIS ES	2017			16.97	9.81	0.85	0.00	0.00	27.63	10/02/2017	
MERRITT WILLIAM S HIS ES	2017			16.97	9.81	0.85	20.50	20.00	68.13	11/15/2017	
MERRITT WILLIAM S HIS ES	2018			22.24	11.19	1.11	0.00	0.00	34.54	10/01/2018	
MERRITT WILLIAM S HIS ES	2018			22.24	11.19	1.11	20.50	20.00	75.04	11/15/2018	
MERRITT WILLIAM S HIS ES	2019			22.23	9.30	1.11	0.00	0.00	32.64	09/30/2019	
MERRITT WILLIAM S HIS ES	2019			22.23	9.30	1.11	20.50	20.00	73.14	11/15/2019	
MERRITT WILLIAM S HIS ES	2020			22.23	7.57	1.11	0.00	0.00	30.91	09/30/2020	
MERRITT WILLIAM S HIS ES	2020			22.23	7.57	1.11	18.00	20.00	68.91	11/16/2020	
MERRITT WILLIAM S HIS ES	2021			22.22	6.18	1.11	0.00	0.00	29.51	09/30/2021	
MERRITT WILLIAM S HIS ES	2021			22.22	6.18	1.11	18.00	75.00	122.51	11/15/2021	
MERRITT WILLIAM S HIS ES	2022			22.23	4.80	1.11	0.00	0.00	28.14	09/30/2022	
MERRITT WILLIAM S HIS ES	2022			22.23	4.80	1.11	18.00	525.42	571.56	11/15/2022	
MERRITT WILLIAM S HIS ES	2023			23.09	2.63	1.15	0.00	0.00	26.87	10/02/2023	
MERRITT WILLIAM S HIS ES	2023			23.09	2.63	1.15	18.00	20.00	64.87	11/15/2023	
LEE TREE ENTERPRISES LLC	2024			27.43	0.00	1.37	0.00	0.00	28.80	09/30/2024	
LEE TREE ENTERPRISES LLC	2024			27.43	0.00	1.37	0.00	0.00	28.80	11/15/2024	
GRAND TOTAL DUE									1,312.00		
15 108 02 041	1956	WEE KIRK RD	30316								
CINDRELL HARRY IRA	2024			2,394.05	0.00	117.01	0.00	0.00	2,511.06	09/30/2024	
CINDRELL HARRY IRA	2024			2,394.05	0.00	117.01	0.00	0.00	2,511.06	11/15/2024	
GRAND TOTAL DUE									5,022.12		
15 108 03 012	2873	GRESHAM RD SE	30316								
ZX14 LLC	2024			1,558.31	0.00	75.22	0.00	0.00	1,633.53	09/30/2024	
ZX14 LLC	2024			1,558.31	0.00	75.22	0.00	0.00	1,633.53	11/15/2024	
GRAND TOTAL DUE									3,267.06		
15 108 03 016	2899	GRESHAM RD	30316 436								
RS RENTAL II LLC	2024			2,383.04	0.00	116.46	0.00	0.00	2,499.50	09/30/2024	
RS RENTAL II LLC	2024			2,383.04	0.00	116.46	0.00	0.00	2,499.50	11/15/2024	
GRAND TOTAL DUE									4,999.00		
15 108 03 017	2905	GRESHAM RD	30316								
THE DAVID & JOYCE TAYLOF	2024			2,017.79	0.00	98.19	0.00	0.00	2,115.98	09/30/2024	
THE DAVID & JOYCE TAYLOF	2024			2,017.79	0.00	98.19	0.00	0.00	2,115.98	11/15/2024	
GRAND TOTAL DUE									4,231.96		
15 108 03 019	2917	GRESHAM RD SE	30316								
SMITH STEPHEN J	2024			2,002.93	0.00	97.45	0.00	0.00	2,100.38	09/30/2024	
SMITH STEPHEN J	2024			2,002.93	0.00	97.45	0.00	0.00	2,100.38	11/15/2024	
GRAND TOTAL DUE									4,200.76		
15 108 03 026	2930	CLOVERLEAF DR SE	303								
PHARR WANDA G	2024		H1F F	1,194.70	0.00	57.04	0.00	0.00	1,251.74	09/30/2024	
PHARR WANDA G	2024		H1F S	1,194.70	0.00	57.04	0.00	0.00	1,251.74	11/15/2024	
GRAND TOTAL DUE									2,503.48		
15 108 04 005	2825	GRESHAM RD SE	30316								
LUCAS TEMPLE TRUE CHRUCF	2023			1,335.79	152.46	64.98	0.00	0.00	1,553.23	10/02/2023	
LUCAS TEMPLE TRUE CHRUCF	2023			1,765.81	201.53	85.90	28.00	75.00	2,156.24	11/15/2023	
ELIAZAIRE GARDEL BENZ	2024			2,138.38	0.00	104.22	0.00	0.00	2,242.60	09/30/2024	
ELIAZAIRE GARDEL BENZ	2024			2,138.38	0.00	104.22	0.00	0.00	2,242.60	11/15/2024	
GRAND TOTAL DUE									8,194.67		
15 108 04 012	2822	HORSE SHOE DR	30316								
BAWLDGUY NOTE INVESTMENT	2024			2,056.02	0.00	100.11	0.00	0.00	2,156.13	11/15/2024	
GRAND TOTAL DUE									2,156.13		
15 108 04 016	2798	HORSE SHOE DR SE	303								
MURPHY BARRY	2024			2,030.03	0.00	98.81	0.00	0.00	2,128.84	11/15/2024	
GRAND TOTAL DUE									2,128.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 09 002	1963	WEE KIRK RD SE	30316								
MARSHALL PROPERTY HOLDIN	2024		F	2,645.17	0.00	129.56	0.00	0.00	2,774.73	09/30/2024	
MARSHALL PROPERTY HOLDIN	2024		S	2,645.17	0.00	129.56	0.00	0.00	2,774.73	11/15/2024	
						GRAND TOTAL DUE			5,549.46		
15 108 10 003	2898	GRESHAM RD SE	30316								
NASIR REALTY GROUP LLC	2024		F	1,999.45	0.00	97.28	0.00	0.00	2,096.73	09/30/2024	
NASIR REALTY GROUP LLC	2024		S	1,999.45	0.00	97.28	0.00	0.00	2,096.73	11/15/2024	
						GRAND TOTAL DUE			4,193.46		
15 108 10 006	2845	ZANE GREY DR SE	3031								
BROWN JOHNNY L	2024		H1F F	1,755.65	0.00	85.09	0.00	0.00	1,840.74	09/30/2024	
BROWN JOHNNY L	2024		H1F S	1,755.65	0.00	85.09	0.00	0.00	1,840.74	11/15/2024	
						GRAND TOTAL DUE			3,681.48		
15 108 10 032	2946	GRESHAM RD SE	30316								
RNT ENTERPRISES INC	2024		F	3,548.68	0.00	165.28	0.00	0.00	3,713.96	09/30/2024	
RNT ENTERPRISES INC	2024		S	3,548.68	0.00	165.28	0.00	0.00	3,713.96	11/15/2024	
						GRAND TOTAL DUE			7,427.92		
15 108 10 033	2958	GRESHAM RD SE	30316								
RNT ENTERPRISES INC	2024		F	2,268.42	0.00	110.73	0.00	0.00	2,379.15	09/30/2024	
RNT ENTERPRISES INC	2024		S	2,268.42	0.00	110.73	0.00	0.00	2,379.15	11/15/2024	
						GRAND TOTAL DUE			4,758.30		
15 108 10 046	2905	MEADOWVIEW DR SE	303								
WRIGHT ROBERT	2024		F	573.11	0.00	28.66	0.00	0.00	601.77	09/30/2024	
WRIGHT ROBERT	2024		S	573.11	0.00	28.66	0.00	0.00	601.77	11/15/2024	
						GRAND TOTAL DUE			1,203.54		
15 108 10 078	2847	ZANE GREY DR	30316								
BROWN JOHNNY L	2024		F	4.11	0.00	0.21	0.00	0.00	4.32	09/30/2024	
BROWN JOHNNY L	2024		S	138.06	0.00	6.90	0.00	0.00	144.96	11/15/2024	
						GRAND TOTAL DUE			149.28		
15 108 12 001	2777	MEADOWVIEW DR SE	303								
KELLEM JAMES	2024		H4F F	334.80	0.00	14.05	0.00	0.00	348.85	09/30/2024	
KELLEM JAMES	2024		H4F S	334.80	0.00	14.05	0.00	0.00	348.85	11/15/2024	
						GRAND TOTAL DUE			697.70		
15 108 12 011	2837	MEADOWVIEW DR SE	303								
CANNON VERLENE	2023		F	1,587.49	181.18	77.26	0.00	0.00	1,845.93	10/02/2023	
CANNON VERLENE	2023		S	1,806.10	206.13	87.91	28.00	584.92	2,713.06	11/15/2023	
CANNON VERLENE ESTATE PF	2024		F	1,871.00	0.00	90.86	0.00	0.00	1,961.86	09/30/2024	
CANNON VERLENE ESTATE PF	2024		S	1,871.00	0.00	90.86	0.00	0.00	1,961.86	11/15/2024	
						GRAND TOTAL DUE			8,482.71		
15 108 12 025	2046	YUKON CT	30316 4314								
TERSYLBRAN INC	2024		S	2,552.33	0.00	124.92	0.00	0.00	2,677.25	11/15/2024	
						GRAND TOTAL DUE			2,677.25		
15 108 13 004	2852	REVEILLE CIR SE	3031								
SOUTHWEST DIVERSIFIED LI	2024		F	2,033.90	0.00	99.00	0.00	0.00	2,132.90	09/30/2024	
SOUTHWEST DIVERSIFIED LI	2024		S	2,033.90	0.00	99.00	0.00	0.00	2,132.90	11/15/2024	
						GRAND TOTAL DUE			4,265.80		
15 108 13 007	2872	REVEILLE CIR SE	3031								
MATTHEWS MILEY	2024		H3F F	15.13	0.00	0.65	0.00	0.00	15.78	09/30/2024	
MATTHEWS MILEY	2024		H3F S	374.74	0.00	16.04	0.00	0.00	390.78	11/15/2024	
						GRAND TOTAL DUE			406.56		
15 108 13 015	2924	REVEILLE CIR SE	3031								
RICHARDSON CHARLENE	2024		H4F S	392.45	0.00	16.93	0.00	0.00	409.38	11/15/2024	
						GRAND TOTAL DUE			409.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 14 007	2785	BELLEAU LN 30316									
LEWIS GAIL	2024		S	415.06	0.00	20.75	0.00	0.00	435.81	11/15/2024	
									435.81		
15 108 14 012	2794	BELLEAU LN SE 30316									
MOSLEY BERNICE D	2024		H4F F	242.06	0.00	0.00	0.00	0.00	242.06	09/30/2024	
MOSLEY BERNICE D	2024		H4F S	242.06	0.00	0.00	0.00	0.00	242.06	11/15/2024	
									484.12		
15 108 14 021	2850	BELLEAU LN 30316 435									
KHAN TEHMINA	2024		F	2,096.43	0.00	0.00	0.00	0.00	2,096.43	01/15/2025	
KHAN TEHMINA	2024		S	2,096.43	0.00	0.00	0.00	0.00	2,096.43	01/15/2025	
									4,192.86		
15 108 14 029	2906	BELLEAU LN 30316									
HOME SFR BORROWER IV LLC	2024		F	373.12	0.00	0.00	0.00	0.00	373.12	01/15/2025	
HOME SFR BORROWER IV LLC	2024		S	373.12	0.00	0.00	0.00	0.00	373.12	01/15/2025	
									746.24		
15 108 14 031	2918	BELLEAU LN SE 30316									
LEWIS GREEN PRYOR JR	2024		F	1,907.69	0.00	92.69	0.00	0.00	2,000.38	09/30/2024	
LEWIS GREEN PRYOR JR	2024		S	1,907.69	0.00	92.69	0.00	0.00	2,000.38	11/15/2024	
									4,000.76		
15 108 14 044	2788	MEADOWVIEW DR SE 303									
SUTTON BRENDA L	2024		H4F F	373.70	0.00	15.99	0.00	0.00	389.69	09/30/2024	
SUTTON BRENDA L	2024		H4F S	373.70	0.00	15.99	0.00	0.00	389.69	11/15/2024	
									779.38		
15 108 14 055	2088	SHOALS WAY 30034 103									
MILLING MICHAEL S	2024		H1F F	1,328.48	0.00	63.73	0.00	0.00	1,392.21	09/30/2024	
MILLING MICHAEL S	2024		H1F S	1,328.48	0.00	63.73	0.00	0.00	1,392.21	11/15/2024	
									2,784.42		
15 108 15 062	3001	MEADOWVIEW DR SE 303									
MAXWELL REGINALD	2024		S	2,049.26	0.00	99.77	0.00	0.00	2,149.03	11/15/2024	
									2,149.03		
15 108 15 071	2059	HALLMARK CT SE 30316									
HARDIN JAMES	2023	2719-0364	H4F F	229.79	26.23	9.09	0.00	0.00	265.11	10/02/2023	
HARDIN JAMES	2023	2719-0364	H4F S	229.81	26.23	9.10	28.00	168.98	462.12	11/15/2023	
HARDIN JAMES	2024		H4F F	352.55	0.00	14.93	0.00	0.00	367.48	09/30/2024	
HARDIN JAMES	2024		H4F S	352.55	0.00	14.93	0.00	0.00	367.48	11/15/2024	
									1,462.19		
15 109 01 012	1704	BOULDERVIEW DR 30316									
BLEUHAUS PROPERTIES INC	2024		F	166.02	0.00	8.30	0.00	0.00	174.32	09/30/2024	
BLEUHAUS PROPERTIES INC	2024		S	166.02	0.00	8.30	0.00	0.00	174.32	11/15/2024	
									348.64		
15 109 01 042	1731	BOULDERVIEW DR 30316									
BURDETTE BERNICE	2024		H1F S	1,240.98	0.00	59.35	0.00	0.00	1,300.33	11/15/2024	
									1,300.33		
15 109 01 046	1707	BOULDERVIEW DR SE 30									
ROSEBERRY 112 REAL ESTAI	2024		F	2,528.73	0.00	123.74	0.00	0.00	2,652.47	09/30/2024	
ROSEBERRY 112 REAL ESTAI	2024		S	2,528.73	0.00	123.74	0.00	0.00	2,652.47	11/15/2024	
									5,304.94		
15 109 01 048	1706	BOULDERVIEW DR 30316									
BLEUHAUS PROPERTIES INC	2024		F	169.44	0.00	8.47	0.00	0.00	177.91	09/30/2024	
BLEUHAUS PROPERTIES INC	2024		S	169.44	0.00	8.47	0.00	0.00	177.91	11/15/2024	
									355.82		
15 109 01 057	1762	BOULDERVIEW DR 30316									
FERRIER BRITTA C	2024		H1F S	448.34	0.00	0.00	0.00	0.00	448.34	01/15/2025	
									448.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 01 063	2801	HIDDEN FOREST CT SE									
RYDER ROBERT L	2024		F	1,858.28	0.00	90.22	0.00	0.00	1,948.50	09/30/2024	
RYDER ROBERT L	2024		S	1,858.28	0.00	90.22	0.00	0.00	1,948.50	11/15/2024	
						GRAND TOTAL DUE			3,897.00		
15 109 01 071	2802	HIDDEN FOREST CT SE									
ELLISON SIR CLAUDE II	2024		H4F S	361.38	0.00	15.37	0.00	0.00	376.75	11/15/2024	
						GRAND TOTAL DUE			376.75		
15 109 01 077	1710	R BOULDERVIEW DR 303									
SNIPE THERESA G	2023		2719-0366 F	55.19	6.30	2.76	0.00	0.00	64.25	10/02/2023	
SNIPE THERESA G	2023		2719-0366 S	55.19	6.30	2.76	28.00	20.00	112.25	11/15/2023	
SNIPE THERESA G	2024		F	107.48	0.00	5.37	0.00	0.00	112.85	09/30/2024	
SNIPE THERESA G	2024		S	107.48	0.00	5.37	0.00	0.00	112.85	11/15/2024	
						GRAND TOTAL DUE			402.20		
15 109 01 078	1705	R BOULDERVIEW DR 303									
BLEUHAUS PROPERTIES INC	2024		F	13.61	0.00	0.68	0.00	0.00	14.29	09/30/2024	
BLEUHAUS PROPERTIES INC	2024		S	13.61	0.00	0.68	0.00	0.00	14.29	11/15/2024	
						GRAND TOTAL DUE			28.58		
15 109 01 088	1752	MARY LOU LN SE 30316									
RUTLEDGE KWONIA	2022		2593-0192 S	29.88	6.44	1.48	0.35	8.47	46.62	11/15/2022	
RUTLEDGE KWONIA	2023		H1F F	1,596.83	182.25	77.45	0.00	0.00	1,856.53	10/02/2023	
RUTLEDGE KWONIA	2023		H1F S	1,596.85	182.25	77.45	28.00	20.00	1,904.55	11/15/2023	
RUTLEDGE KWONIA	2024		H1F F	2,141.48	0.00	104.38	0.00	0.00	2,245.86	09/30/2024	
RUTLEDGE KWONIA	2024		H1F S	2,141.48	0.00	104.38	0.00	0.00	2,245.86	11/15/2024	
						GRAND TOTAL DUE			8,299.42		
15 109 01 092	1720	MARY LOU LN SE 30316									
ROSENKRANS ELI MARK B	2024		H1F F	2,003.96	0.00	0.00	0.00	0.00	2,003.96	09/30/2024	
ROSENKRANS ELI MARK B	2024		H1F S	2,003.96	0.00	0.00	0.00	0.00	2,003.96	11/15/2024	
						GRAND TOTAL DUE			4,007.92		
15 109 02 011	1921	BOULDERVIEW DR SE 30									
GORDON CANDACE MICHELLE	2024		F	2,083.95	0.00	101.50	0.00	0.00	2,185.45	09/30/2024	
GORDON CANDACE MICHELLE	2024		S	2,083.95	0.00	101.50	0.00	0.00	2,185.45	11/15/2024	
						GRAND TOTAL DUE			4,370.90		
15 109 02 013	1911	BOULDERVIEW DR 30316									
FLANAGAN CHANTRISS L	2024		H1F F	2,060.06	0.00	100.31	0.00	0.00	2,160.37	09/30/2024	
FLANAGAN CHANTRISS L	2024		H1F S	2,060.06	0.00	100.31	0.00	0.00	2,160.37	11/15/2024	
						GRAND TOTAL DUE			4,320.74		
15 109 02 017	1895	BOULDERVIEW DR SE 30									
BEASLEY RONALD	2024		F	2,011.42	0.00	97.88	0.00	0.00	2,109.30	09/30/2024	
BEASLEY RONALD	2024		S	2,011.42	0.00	97.88	0.00	0.00	2,109.30	11/15/2024	
						GRAND TOTAL DUE			4,218.60		
15 109 02 022	1867	BOULDERVIEW DR SE 30									
MCGHEE GWENITA AVONTA	2024		H1F S	65.36	0.00	3.14	0.00	0.00	68.50	11/15/2024	
						GRAND TOTAL DUE			68.50		
15 109 02 040	1866	MARY LOU LN SE 30316									
WINFREY LEATRICE B	2024		H9F S	20.58	0.00	0.91	0.00	0.00	21.49	11/15/2024	
						GRAND TOTAL DUE			21.49		
15 109 02 043	1888	MARY LOU LN SE 30316									
JACOBS JOHNNY A	2024		H4F F	290.14	0.00	11.82	0.00	0.00	301.96	09/30/2024	
JACOBS JOHNNY A	2024		H4F S	290.14	0.00	11.82	0.00	0.00	301.96	11/15/2024	
						GRAND TOTAL DUE			603.92		
15 109 03 002	1936	BOULDERVIEW DR 30316									
FYR SFR BORROWER LLC	2024		F	275.90	0.00	0.00	0.00	0.00	275.90	01/15/2025	
FYR SFR BORROWER LLC	2024		S	275.90	0.00	0.00	0.00	0.00	275.90	01/15/2025	
						GRAND TOTAL DUE			551.80		

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15 109 03 003	1932	BOULDERVIEW DR SE 30									
SAXON SCOTT	2024		S	1,993.95	0.00	97.00	0.00	0.00	2,090.95	11/15/2024	
GRAND TOTAL DUE									2,090.95		
15 109 03 017	1852	BOULDERVIEW DR SE 30									
KING BARBARA O	2024		F	564.50	0.00	28.23	0.00	0.00	592.73	09/30/2024	
KING BARBARA O	2024		S	564.50	0.00	28.23	0.00	0.00	592.73	11/15/2024	
GRAND TOTAL DUE									1,185.46		
15 109 03 018	1846	BOULDERVIEW DR SE 30									
KING BARBARA O	2024		H4F F	246.60	0.00	9.64	0.00	0.00	256.24	09/30/2024	
KING BARBARA O	2024		H4F S	246.60	0.00	9.64	0.00	0.00	256.24	11/15/2024	
GRAND TOTAL DUE									512.48		
15 109 03 021	2830	ROLLINGWOOD LN 30316									
SHEPARD REMEKA	2024		F	1,909.11	0.00	92.76	0.00	0.00	2,001.87	09/30/2024	
SHEPARD REMEKA	2024		S	1,909.11	0.00	92.76	0.00	0.00	2,001.87	11/15/2024	
GRAND TOTAL DUE									4,003.74		
15 109 03 027	2796	ROLLINGWOOD LN SE 30									
BLEUHAUS PROPERTIES INC	2024		F	1,969.33	0.00	95.77	0.00	0.00	2,065.10	09/30/2024	
BLEUHAUS PROPERTIES INC	2024		S	1,969.33	0.00	95.77	0.00	0.00	2,065.10	11/15/2024	
GRAND TOTAL DUE									4,130.20		
15 109 03 029	2784	ROLLINGWOOD LN SE 30									
ORDER CONSTRUCTION INC	2017	1979-0424	F	104.66	60.50	5.23	0.00	0.00	170.39	10/02/2017	DO
ORDER CONSTRUCTION INC	2017	1979-0424	S	104.66	60.50	5.23	30.50	20.00	220.89	11/15/2017	DO
ORDER CONSTRUCTION INC	2018	2142-0179	F	354.33	178.26	17.72	0.00	0.00	550.31	10/01/2018	
ORDER CONSTRUCTION INC	2018	2142-0179	S	354.33	178.26	17.72	30.50	20.00	600.81	11/15/2018	
ORDER CONSTRUCTION INC	2019	2271-0483	F	353.57	147.84	17.68	0.00	0.00	519.09	09/30/2019	
ORDER CONSTRUCTION INC	2019	2271-0483	S	353.57	147.84	17.68	30.50	58.98	608.57	11/15/2019	
ORDER CONSTRUCTION INC	2020	2365-0159	F	353.57	120.43	17.68	0.00	0.00	491.68	09/30/2020	
ORDER CONSTRUCTION INC	2020	2365-0159	S	353.57	120.43	17.68	28.00	20.00	539.68	11/16/2020	
ORDER CONSTRUCTION INC	2021	2447-0322	F	353.57	98.33	17.68	0.00	0.00	469.58	09/30/2021	
ORDER CONSTRUCTION INC	2021	2447-0322	S	353.57	98.33	17.68	28.00	20.00	517.58	11/15/2021	
ORDER CONSTRUCTION INC	2022	2593-0195	F	353.57	76.22	17.68	0.00	0.00	447.47	09/30/2022	
ORDER CONSTRUCTION INC	2022	2593-0195	S	353.57	76.22	17.68	28.00	20.00	495.47	11/15/2022	
ORDER CONSTRUCTION INC	2023	2686-0159	F	392.21	44.76	19.61	0.00	0.00	456.58	10/02/2023	
ORDER CONSTRUCTION INC	2023	2686-0159	S	392.21	44.76	19.61	28.00	20.00	504.58	11/15/2023	
ORDER CONSTRUCTION INC	2024		F	601.08	0.00	30.05	0.00	0.00	631.13	09/30/2024	
ORDER CONSTRUCTION INC	2024		S	601.08	0.00	30.05	0.00	0.00	631.13	11/15/2024	
GRAND TOTAL DUE									7,854.94		
15 109 03 034	1894	SAHARA DR SE 30316 4									
VIEIRA JOAO CARLOS	2024		S	2,146.12	0.00	104.61	0.00	0.00	2,250.73	11/15/2024	
GRAND TOTAL DUE									2,250.73		
15 109 03 050	1905	SAHARA DR SE 30316 4									
BLEUHAUS PROPERTIES C CC	2024		F	2,504.90	0.00	122.55	0.00	0.00	2,627.45	09/30/2024	
BLEUHAUS PROPERTIES C CC	2024		S	2,504.90	0.00	122.55	0.00	0.00	2,627.45	11/15/2024	
GRAND TOTAL DUE									5,254.90		
15 109 05 001	1944	WEE KIRK RD SE 30316									
RENDER ROBERT LEE	2024		H4F S	168.27	0.00	5.71	0.00	0.00	173.98	11/15/2024	
GRAND TOTAL DUE									173.98		
15 109 05 002	1936	WEE KIRK RD SE 30316									
LANGSTON F H JR	2024		H9F F	348.50	0.00	14.73	0.00	0.00	363.23	09/30/2024	
LANGSTON F H JR	2024		H9F S	348.50	0.00	14.73	0.00	0.00	363.23	11/15/2024	
GRAND TOTAL DUE									726.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 05 006	2826 R	WEE KIRK RD	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROLLING ACRES INC	2017	1979-0427	F	21.35	12.34	1.07	0.00	0.00	34.76	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0427	S	21.35	12.34	1.07	20.50	20.00	75.26	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0180	F	21.32	10.73	1.07	0.00	0.00	33.12	10/01/2018	
ROLLING ACRES INC	2018	2142-0180	S	21.32	10.73	1.07	20.50	20.00	73.62	11/15/2018	
ROLLING ACRES INC	2019	2271-0484	F	21.29	8.90	1.06	0.00	0.00	31.25	09/30/2019	
ROLLING ACRES INC	2019	2271-0484	S	21.29	8.90	1.06	20.50	280.82	332.57	11/15/2019	
ROLLING ACRES INC	2020	2365-0162	F	21.29	7.26	1.06	0.00	0.00	29.61	09/30/2020	
ROLLING ACRES INC	2020	2365-0162	S	21.29	7.26	1.06	18.00	491.43	539.04	11/16/2020	
ROLLING ACRES INC	2021	2466-0076	F	21.29	5.92	1.06	0.00	0.00	28.27	09/30/2021	
ROLLING ACRES INC	2021	2466-0076	S	21.29	5.92	1.06	18.00	20.00	66.27	11/15/2021	
ROLLING ACRES INC	2022	2593-0197	F	21.29	4.59	1.06	0.00	0.00	26.94	09/30/2022	
ROLLING ACRES INC	2022	2593-0197	S	21.29	4.59	1.06	18.00	547.54	592.48	11/15/2022	
ROLLING ACRES INC	2023	2719-0372	F	21.27	2.43	1.06	0.00	0.00	24.76	10/02/2023	
ROLLING ACRES INC	2023	2719-0372	S	21.27	2.43	1.06	18.00	20.00	62.76	11/15/2023	
ROLLING ACRES INC	2024		F	33.48	0.00	1.67	0.00	0.00	35.15	09/30/2024	
ROLLING ACRES INC	2024		S	33.48	0.00	1.67	0.00	0.00	35.15	11/15/2024	
						GRAND TOTAL DUE			2,021.01		
15 109 05 013	1916	CARIBAEA TRL SE	3031								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TEAM MCB INVESTMENTS ANI	2023	2719-0373	F	178.77	20.40	8.94	0.00	0.00	208.11	10/02/2023	
TEAM MCB INVESTMENTS ANI	2023	2719-0373	S	178.77	20.40	8.94	28.00	168.98	405.09	11/15/2023	
TEAM MCB INVESTMENTS ANI	2024		F	266.67	0.00	13.33	0.00	0.00	280.00	09/30/2024	
TEAM MCB INVESTMENTS ANI	2024		S	266.67	0.00	13.33	0.00	0.00	280.00	11/15/2024	
						GRAND TOTAL DUE			1,173.20		
15 109 06 031	1890	WEE KIRK RD SE	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RTG COMMERCIAL LLC	2024		F	2,003.67	0.00	97.49	0.00	0.00	2,101.16	09/30/2024	
RTG COMMERCIAL LLC	2024		S	2,003.67	0.00	97.49	0.00	0.00	2,101.16	11/15/2024	
						GRAND TOTAL DUE			4,202.32		
15 109 06 035	1864	WEE KIRK RD SE	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRANKLIN JOSEPHINE	2024		H4F F	308.13	0.00	12.71	0.00	0.00	320.84	09/30/2024	
FRANKLIN JOSEPHINE	2024		H4F S	308.13	0.00	12.71	0.00	0.00	320.84	11/15/2024	
						GRAND TOTAL DUE			641.68		
15 109 06 045	2821 R	STANLEY WAY	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROLLING ACRES INC	2017	1979-0428	F	31.88	18.43	1.59	0.00	0.00	51.90	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0428	S	31.88	18.43	1.59	20.50	20.00	92.40	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0182	F	31.83	16.01	1.59	0.00	0.00	49.43	10/01/2018	
ROLLING ACRES INC	2018	2142-0182	S	31.83	16.01	1.59	20.50	20.00	89.93	11/15/2018	
ROLLING ACRES INC	2019	2271-0486	F	31.80	13.30	1.59	0.00	0.00	46.69	09/30/2019	
ROLLING ACRES INC	2019	2271-0486	S	31.80	13.30	1.59	20.50	282.77	349.96	11/15/2019	
ROLLING ACRES INC	2020	2365-0166	F	31.80	10.83	1.59	0.00	0.00	44.22	09/30/2020	
ROLLING ACRES INC	2020	2365-0166	S	31.80	10.83	1.59	18.00	508.93	571.15	11/16/2020	
ROLLING ACRES INC	2021	2466-0079	F	31.81	8.85	1.59	0.00	0.00	42.25	09/30/2021	
ROLLING ACRES INC	2021	2466-0079	S	31.81	8.85	1.59	18.00	20.00	80.25	11/15/2021	
ROLLING ACRES INC	2022	2593-0200	F	31.80	6.86	1.59	0.00	0.00	40.25	09/30/2022	
ROLLING ACRES INC	2022	2593-0200	S	31.80	6.86	1.59	18.00	566.30	624.55	11/15/2022	
ROLLING ACRES INC	2023	2719-0377	F	31.76	3.63	1.59	0.00	0.00	36.98	10/02/2023	
ROLLING ACRES INC	2023	2719-0377	S	31.76	3.63	1.59	18.00	20.00	74.98	11/15/2023	
ROLLING ACRES INC	2024		F	46.58	0.00	2.33	0.00	0.00	48.91	09/30/2024	
ROLLING ACRES INC	2024		S	46.58	0.00	2.33	0.00	0.00	48.91	11/15/2024	
						GRAND TOTAL DUE			2,292.76		
15 109 06 050	1875	CARIBAEA TRL SE	3031								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLAYTON BURTON JR	2024		H4F F	488.67	0.00	21.74	0.00	0.00	510.41	09/30/2024	
CLAYTON BURTON JR	2024		H4F S	488.67	0.00	21.74	0.00	0.00	510.41	11/15/2024	
						GRAND TOTAL DUE			1,020.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 06 051	1869	CARIBAEA	TRL SE 3031								
WILLIAMS PRUDENCE L	2024	H1F	F	1,560.79	0.00	75.34	0.00	0.00	1,636.13	09/30/2024	
WILLIAMS PRUDENCE L	2024	H1F	S	1,560.79	0.00	75.34	0.00	0.00	1,636.13	11/15/2024	
GRAND TOTAL DUE									3,272.26		
15 109 06 057	1819	CARIBAEA	TRL SE 3031								
WOODS CONNIE F	2024	H1	F	1,763.34	0.00	85.47	0.00	0.00	1,848.81	09/30/2024	
WOODS CONNIE F	2024	H1	S	1,763.34	0.00	85.47	0.00	0.00	1,848.81	11/15/2024	
GRAND TOTAL DUE									3,697.62		
15 109 06 059	1807	CARIBAEA	TRL SE 3031								
LESTER MATTIE	2024		S	1,902.71	0.00	93.14	0.00	0.00	1,995.85	11/15/2024	
GRAND TOTAL DUE									1,995.85		
15 109 07 013	1939	WEE KIRK RD SE 30316									
MORENO ORTEGA VALENTIN	2024		S	95.52	0.00	4.64	0.00	0.00	100.16	11/15/2024	
GRAND TOTAL DUE									100.16		
15 109 08 001	1801	MARY LOU LN 30316 42									
PEPINO INVESTMENTS LLC	2024		F	2,015.76	0.00	98.10	0.00	0.00	2,113.86	09/30/2024	
PEPINO INVESTMENTS LLC	2024		S	2,015.76	0.00	98.10	0.00	0.00	2,113.86	11/15/2024	
GRAND TOTAL DUE									4,227.72		
15 109 08 017	1780	WEE KIRK RD SE 30316									
BRUCE VIRGINIA KATHRYN	2024	H9F	F	319.74	0.00	13.29	0.00	0.00	333.03	09/30/2024	
BRUCE VIRGINIA KATHRYN	2024	H9F	S	319.74	0.00	13.29	0.00	0.00	333.03	11/15/2024	
GRAND TOTAL DUE									666.06		
15 109 08 022	1750	WEE KIRK RD SE 30316									
TREHERNE MARY B	2024	H4F	F	251.49	0.00	9.88	0.00	0.00	261.37	09/30/2024	
TREHERNE MARY B	2024	H4F	S	251.49	0.00	9.88	0.00	0.00	261.37	11/15/2024	
GRAND TOTAL DUE									522.74		
15 109 08 028	2917	R ROLLINGWOOD LN 303									
MELTON E T JR	2020	2365-0172	F	3.52	1.20	0.18	0.00	0.00	4.90	09/30/2020	
MELTON E T JR	2020	2365-0172	S	3.52	1.20	0.18	18.00	20.00	42.90	11/16/2020	
MELTON E T JR	2021	2466-0086	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021	
MELTON E T JR	2021	2466-0086	S	3.52	0.98	0.18	18.00	20.00	42.68	11/15/2021	
MELTON E T JR	2022	2593-0204	F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
MELTON E T JR	2022	2593-0204	S	3.52	0.76	0.18	18.00	75.00	97.46	11/15/2022	
MELTON E T JR	2023	2719-0382	F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
MELTON E T JR	2023	2719-0382	S	4.39	0.50	0.22	18.00	20.00	43.11	11/15/2023	
MELTON E T JR	2024		F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
MELTON E T JR	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
GRAND TOTAL DUE									256.32		
15 109 08 029	1751	MARY LOU LN 30316 42									
DOUGLAS MEGAN DAUGHERTY	2023	H1F	F	100.65	8.68	5.03	0.00	0.00	114.36	04/05/2024	
DOUGLAS MEGAN DAUGHERTY	2023	H1F	S	100.65	8.68	5.03	28.00	75.00	217.36	04/05/2024	
GRAND TOTAL DUE									331.72		
15 109 08 037	1738	W CARIBAEA TRL SE 30									
BROWN TOMMIE K	2024	H4F	F	332.28	0.00	13.91	0.00	0.00	346.19	09/30/2024	
BROWN TOMMIE K	2024	H4F	S	332.28	0.00	13.91	0.00	0.00	346.19	11/15/2024	
GRAND TOTAL DUE									692.38		
15 109 08 043	1702	W CARIBAEA TRL SE 30									
JENKINS BEVERLY C	2024	H4F	S	460.39	0.00	20.32	0.00	0.00	480.71	11/15/2024	
GRAND TOTAL DUE									480.71		
15 109 08 048	1672	W CARIBAEA TRL SE 30									
CANTY ANNIE PARHAM	2024	H4F	S	11.51	0.00	0.52	0.00	0.00	12.03	11/15/2024	
GRAND TOTAL DUE									12.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 08 049	1666	W CARIBAEA TRL SE 30									
OGUNTOYE FELIX ADEOTI	2024		F	2,416.49	0.00	118.13	0.00	0.00	2,534.62	09/30/2024	
OGUNTOYE FELIX ADEOTI	2024		S	2,416.49	0.00	118.13	0.00	0.00	2,534.62	11/15/2024	
						GRAND TOTAL DUE			5,069.24		
15 109 08 061	1731	W CARIBAEA TRL SE 30									
ANDREWS PAUL D	2024		H4F F	458.87	0.00	20.25	0.00	0.00	479.12	09/30/2024	
ANDREWS PAUL D	2024		H4F S	458.87	0.00	20.25	0.00	0.00	479.12	11/15/2024	
						GRAND TOTAL DUE			958.24		
15 109 08 088	1717	RONDON CT SE 30316 4									
CCHF3 HOLDINGS LLC	2024		S	2,114.30	0.00	103.02	0.00	0.00	2,217.32	11/15/2024	
						GRAND TOTAL DUE			2,217.32		
15 109 08 094	1721	WEE KIRK RD SE 30316									
THOMPSON VALARIE BENNING	2024		F	1,983.48	0.00	96.48	0.00	0.00	2,079.96	09/30/2024	
THOMPSON VALARIE BENNING	2024		S	1,983.47	0.00	96.48	0.00	0.00	2,079.95	11/15/2024	
						GRAND TOTAL DUE			4,159.91		
15 109 08 102	1679	WEE KIRK RD SE 30316									
MINTER LEROY JR	2024		F	394.08	0.00	0.00	0.00	0.00	394.08	02/17/2025	
MINTER LEROY JR	2024		S	394.08	0.00	0.00	0.00	0.00	394.08	02/17/2025	
						GRAND TOTAL DUE			788.16		
15 109 08 110	1708	WEE KIRK RD SE 30316									
TOPS ROBERTA	2024		H1F F	1,149.83	0.00	0.00	0.00	0.00	1,149.83	02/17/2025	
TOPS ROBERTA	2024		H1F S	1,260.83	0.00	0.00	0.00	0.00	1,260.83	02/17/2025	
						GRAND TOTAL DUE			2,410.66		
15 109 09 001	2975	ROLLINGWOOD LN SE 30									
SPAULDING MALCOLM	2024		F	1,899.69	0.00	0.00	0.00	0.00	1,899.69	09/30/2024	
SPAULDING MALCOLM	2024		S	1,899.69	0.00	0.00	0.00	0.00	1,899.69	11/15/2024	
						GRAND TOTAL DUE			3,799.38		
15 109 10 020	1849	MARY LOU LN 30316 42									
DIRIE OSMAN	2024		F	909.70	0.00	0.00	0.00	0.00	909.70	09/30/2024	
DIRIE OSMAN	2024		S	909.70	0.00	0.00	0.00	0.00	909.70	11/15/2024	
						GRAND TOTAL DUE			1,819.40		
15 110 03 014	1649	BOULDER WALK DR 3031									
COLLINS MARGARET	2024		H1F S	868.14	0.00	42.56	0.00	0.00	910.70	11/15/2024	
						GRAND TOTAL DUE			910.70		
15 110 03 037	1563	BOULDER WALK DR 3031									
YANG XIU QIN	2024		S	493.68	0.00	24.38	0.00	0.00	518.06	11/15/2024	
						GRAND TOTAL DUE			518.06		
15 110 04 006	1659	MARY LOU LN 30316									
GBL SERENDIPITY LLC	2024		F	119.71	0.00	5.99	0.00	0.00	125.70	09/30/2024	
GBL SERENDIPITY LLC	2024		S	119.71	0.00	5.99	0.00	0.00	125.70	11/15/2024	
						GRAND TOTAL DUE			251.40		
15 110 04 007	1661	MARY LOU LN 30316 42									
GBL SERENDIPITY LLC	2024		F	427.28	0.00	21.37	0.00	0.00	448.65	09/30/2024	
GBL SERENDIPITY LLC	2024		S	427.28	0.00	21.37	0.00	0.00	448.65	11/15/2024	
						GRAND TOTAL DUE			897.30		
15 111 01 005	1510	KEY RD 30316									
ATLANTA CITY OF	2023		F	10,991.04	1,254.41	0.00	0.00	0.00	12,245.45	10/02/2023	
ATLANTA CITY OF	2023		S	10,991.04	1,254.41	0.00	0.00	0.00	12,245.45	11/15/2023	
						GRAND TOTAL DUE			24,490.90		
15 112 01 002	2000	MORELAND AVE SE 3031									
LYTE FREDERICK P TRUSTEE	2024		S	430.54	0.00	10.93	0.00	0.00	441.47	11/15/2024	
						GRAND TOTAL DUE			441.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 112 01 006	1980	MORELAND AVE SE 3031									
LYTE FREDERICK P TRUSTEE	2024		S	258.33	0.00	6.11	0.00	0.00	264.44	11/15/2024	
GRAND TOTAL DUE									264.44		
15 112 01 009	1984	MORELAND AVE 30316									
LYTE FREDERICK P TRUSTEE	2024		S	129.41	0.00	6.14	0.00	0.00	135.55	11/15/2024	
GRAND TOTAL DUE									135.55		
15 113 01 013	2518	DONZI LN SE 30316									
ATLANTA UNIVERSITY INC	2023	2719-0388	S	70.75	8.07	3.54	3.14	2.25	87.75	11/15/2023	
ATLANTA UNIVERSITY INC	2024		F	12,572.24	0.00	628.61	0.00	0.00	13,200.85	09/30/2024	
ATLANTA UNIVERSITY INC	2024		S	12,572.24	0.00	628.61	0.00	0.00	13,200.85	11/15/2024	
GRAND TOTAL DUE									26,489.45		
15 113 01 023	1280	MORELAND AVE 30316									
FD RETAIL PROPERTIES LLC	2023	2719-0389	S	14.02	1.60	0.70	18.00	20.00	54.32	11/15/2023	
FD RETAIL PROPERTIES LLC	2024		A	1,288.06	24.93	0.00	0.00	0.00	1,312.99	11/15/2024	
FD RETAIL PROPERTIES LLC	2024		F	142.20	0.00	7.11	0.00	0.00	149.31	09/30/2024	
FD RETAIL PROPERTIES LLC	2024		S	142.20	0.00	7.11	0.00	0.00	149.31	11/15/2024	
GRAND TOTAL DUE									1,665.93		
15 113 01 025	1263	CUSTER AVE 30316									
EA HOMES ASSETS LP	2024		A	1,226.08	23.68	0.00	0.00	0.00	1,249.76	11/15/2024	
GRAND TOTAL DUE									1,249.76		
15 114 01 003	1663	BOULDERCREST RD 3031									
FAITH COVENANT CHURCH OF	2024		F	923.40	0.00	0.00	0.00	0.00	923.40	09/30/2024	
FAITH COVENANT CHURCH OF	2024		S	923.40	0.00	0.00	0.00	0.00	923.40	11/15/2024	
GRAND TOTAL DUE									1,846.80		
15 114 01 005	1679	BOULDERCREST RD SE 3									
BUTLER ERIC	2024		F	769.82	0.00	38.49	0.00	0.00	808.31	09/30/2024	
BUTLER ERIC	2024		S	769.82	0.00	38.49	0.00	0.00	808.31	11/15/2024	
GRAND TOTAL DUE									1,616.62		
15 114 01 012	1435	TOWN COUNTRY DR SE 3									
KEY BENNY FRANK	2024		F	2,259.64	0.00	110.29	0.00	0.00	2,369.93	09/30/2024	
KEY BENNY FRANK	2024		S	2,259.64	0.00	110.29	0.00	0.00	2,369.93	11/15/2024	
GRAND TOTAL DUE									4,739.86		
15 114 01 027	1415	TOWN COUNTRY DR SE 3									
LEE GEORGE LAQUINTON JR	2024		H1F F	1,456.87	0.00	70.15	0.00	0.00	1,527.02	09/30/2024	
LEE GEORGE LAQUINTON JR	2024		H1F S	1,456.87	0.00	70.15	0.00	0.00	1,527.02	11/15/2024	
GRAND TOTAL DUE									3,054.04		
15 114 01 028	1409	TOWN COUNTRY DR SE 3									
LEE GEORGE L	2024		F	2,441.58	0.00	119.38	0.00	0.00	2,560.96	09/30/2024	
LEE GEORGE L	2024		S	2,441.58	0.00	119.38	0.00	0.00	2,560.96	11/15/2024	
GRAND TOTAL DUE									5,121.92		
15 114 01 079	2648	CRESTDALE CIR 30316									
YERNENI RAMESH	2024		F	2,281.42	0.00	111.38	0.00	0.00	2,392.80	09/30/2024	
YERNENI RAMESH	2024		S	2,281.42	0.00	111.38	0.00	0.00	2,392.80	11/15/2024	
GRAND TOTAL DUE									4,785.60		
15 114 01 087	2681	CRESTDALE CIR SE 303									
ELLISON JAMES EST PERS F	2024		F	2,253.60	0.00	109.99	0.00	0.00	2,363.59	09/30/2024	
ELLISON JAMES EST PERS F	2024		S	2,253.60	0.00	109.99	0.00	0.00	2,363.59	11/15/2024	
GRAND TOTAL DUE									4,727.18		
15 114 01 111	2617	HATFIELD CIR 30316 3									
COHEN HEATHER E	2024		H1F F	236.13	0.00	0.00	0.00	0.00	236.13	02/17/2025	
COHEN HEATHER E	2024		H1F S	236.13	0.00	0.00	0.00	0.00	236.13	02/17/2025	
GRAND TOTAL DUE									472.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 01 112	2613	LEWFIELD CIR 30316									
COX SHANNA N	2024	H1F F		1,469.85	0.00	70.80	0.00	0.00	1,540.65	09/30/2024	
COX SHANNA N	2024	H1F S		1,469.85	0.00	70.80	0.00	0.00	1,540.65	11/15/2024	
						GRAND TOTAL DUE			3,081.30		
15 114 01 166	2476	CRESTDALE CIR SE 303									
GOUET CALVIN	2024	S		73.30	0.00	3.59	0.00	0.00	76.89	11/15/2024	
						GRAND TOTAL DUE			76.89		
15 114 01 169	2500	CRESTDALE CIR SE 303									
STOCKS GRENELL WINIFRED	2024	H1F S		761.88	0.00	36.74	0.00	0.00	798.62	11/15/2024	
						GRAND TOTAL DUE			798.62		
15 114 01 174	1331	TOWN COUNTRY DR 3031									
ARCHER THOMAS	2024	H1F F		1,354.61	0.00	65.04	0.00	0.00	1,419.65	09/30/2024	
ARCHER THOMAS	2024	H1F S		1,354.61	0.00	65.04	0.00	0.00	1,419.65	11/15/2024	
						GRAND TOTAL DUE			2,839.30		
15 114 01 190	2575	LEWFIELD CIR SE 3031									
AMERIZAM INC	2024	S		626.54	0.00	31.33	0.00	0.00	657.87	11/15/2024	
						GRAND TOTAL DUE			657.87		
15 114 01 194	2549	LEWFIELD CIR SE 3031									
WILLIAMS ELLA A	2024	H4F S		313.15	0.00	12.96	0.00	0.00	326.11	11/15/2024	
						GRAND TOTAL DUE			326.11		
15 114 02 009	1396	TOWN COUNTRY DR SE 3									
GEORGE WANDA ANN	2024	H1F F		1,292.23	0.00	61.92	0.00	0.00	1,354.15	09/30/2024	
GEORGE WANDA ANN	2024	H1F S		1,292.23	0.00	61.92	0.00	0.00	1,354.15	11/15/2024	
						GRAND TOTAL DUE			2,708.30		
15 114 03 013	2613	CRESTDALE CIR 30316									
ADJUSTED CAPITAL LLC	2017	1979-0453 F		220.59	127.52	9.83	0.00	0.00	357.94	10/02/2017	
ADJUSTED CAPITAL LLC	2017	1979-0453 S		220.59	127.52	9.83	30.50	20.00	408.44	11/15/2017	
ADJUSTED CAPITAL LLC	2018	2142-0208 F		651.60	327.82	31.39	0.00	0.00	1,010.81	10/01/2018	
ADJUSTED CAPITAL LLC	2018	2142-0208 S		651.60	327.82	31.39	30.50	20.00	1,061.31	11/15/2018	
ADJUSTED CAPITAL LLC	2019	2271-0513 F		650.52	272.01	31.33	0.00	0.00	953.86	09/30/2019	
ADJUSTED CAPITAL LLC	2019	2271-0513 S		650.52	272.01	31.33	30.50	20.00	1,004.36	11/15/2019	
ADJUSTED CAPITAL LLC	2020	2365-0192 F		650.53	221.59	31.33	0.00	0.00	903.45	09/30/2020	
ADJUSTED CAPITAL LLC	2020	2365-0192 S		650.53	221.59	31.33	28.00	20.00	951.45	11/16/2020	
ADJUSTED CAPITAL LLC	2021	2447-0323 F		650.51	180.91	31.33	0.00	0.00	862.75	09/30/2021	
ADJUSTED CAPITAL LLC	2021	2447-0323 S		650.51	180.91	31.33	28.00	773.90	1,664.65	11/15/2021	
ADJUSTED CAPITAL LLC	2022	2593-0215 F		658.41	141.94	31.73	0.00	0.00	832.08	09/30/2022	
ADJUSTED CAPITAL LLC	2022	2593-0215 S		658.41	141.94	31.73	28.00	20.00	880.08	11/15/2022	
ADJUSTED CAPITAL LLC	2023	2680-0174 F		753.14	85.95	35.26	0.00	0.00	874.35	10/02/2023	
ADJUSTED CAPITAL LLC	2023	2680-0174 S		753.14	85.95	35.26	28.00	20.00	922.35	11/15/2023	
ADJUSTED CAPITAL LLC	2024	F		782.87	0.00	36.45	0.00	0.00	819.32	09/30/2024	
ADJUSTED CAPITAL LLC	2024	S		782.87	0.00	36.45	0.00	0.00	819.32	11/15/2024	
						GRAND TOTAL DUE			14,326.52		
15 114 03 014	2619	CRESTDALE CIR SE 303									
BALLARD DEIRDRE RENEE	2024	H1F S		1,334.74	0.00	64.04	0.00	0.00	1,398.78	11/15/2024	
						GRAND TOTAL DUE			1,398.78		
15 114 03 037	2532	HATFIELD CIR SE 3031									
PULLINS EDWARD L	2024	H4F S		71.21	0.00	3.00	0.00	0.00	74.21	11/15/2024	
						GRAND TOTAL DUE			74.21		
15 114 04 001	1482	TOWN COUNTRY DR SE 3									
BAKER WILLIE C	2024	H1 F		1,847.83	0.00	89.70	0.00	0.00	1,937.53	09/30/2024	
BAKER WILLIE C	2024	H1 S		1,847.83	0.00	89.70	0.00	0.00	1,937.53	11/15/2024	
						GRAND TOTAL DUE			3,875.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 05 018	1404	CERRO VISTA DR SE 30									
DAVENPORT JARED L	2023	2719-0399	S	522.97	59.68	25.58	7.14	29.09	644.46	11/15/2023	
DAVENPORT JARED L	2024		H1F F	1,694.82	0.00	82.05	0.00	0.00	1,776.87	09/30/2024	
DAVENPORT JARED L	2024		H1F S	1,694.82	0.00	82.05	0.00	0.00	1,776.87	11/15/2024	
GRAND TOTAL DUE									4,198.20		
15 114 05 021	1422	CERRO VISTA DR SE 30									
MOORE JANET WILSON	2024		H9F F	344.93	0.00	14.55	0.00	0.00	359.48	09/30/2024	
MOORE JANET WILSON	2024		H9F S	344.93	0.00	14.55	0.00	0.00	359.48	11/15/2024	
GRAND TOTAL DUE									718.96		
15 114 05 037	1356	CERRO VISTA DR SE 30									
KRAEMER JOHN JODAN	2024		F	2,446.70	0.00	119.64	0.00	0.00	2,566.34	09/30/2024	
KRAEMER JOHN JODAN	2024		S	2,446.70	0.00	119.64	0.00	0.00	2,566.34	11/15/2024	
GRAND TOTAL DUE									5,132.68		
15 114 05 042	1386	CERRO VISTA DR SE 30									
COX ESSIE A	2024		H3F F	383.75	0.00	16.49	0.00	0.00	400.24	09/30/2024	
COX ESSIE A	2024		H3F S	383.75	0.00	16.49	0.00	0.00	400.24	11/15/2024	
GRAND TOTAL DUE									800.48		
15 114 05 150	2373	CRESTDALE CIR SE 303									
HOLLOMON ANGELES R	2024		F	2,368.19	0.00	115.71	0.00	0.00	2,483.90	09/30/2024	
HOLLOMON ANGELES R	2024		S	2,368.19	0.00	115.71	0.00	0.00	2,483.90	11/15/2024	
GRAND TOTAL DUE									4,967.80		
15 114 05 207	1427	TIMMS CIR 30316 3429									
THESE BOXES LLC	2024		F	2,390.70	0.00	116.84	0.00	0.00	2,507.54	09/30/2024	
THESE BOXES LLC	2024		S	2,390.70	0.00	116.84	0.00	0.00	2,507.54	11/15/2024	
GRAND TOTAL DUE									5,015.08		
15 114 06 156	2447	CRESTDALE CIR SE 303									
FAIR MARKET VALUE LLC	2024		F	1,236.37	0.00	59.12	0.00	0.00	1,295.49	09/30/2024	
FAIR MARKET VALUE LLC	2024		S	1,236.37	0.00	59.12	0.00	0.00	1,295.49	11/15/2024	
GRAND TOTAL DUE									2,590.98		
15 114 06 157	2441	CRESTDALE CIR SE 303									
ALPHABET MICHAEL	2024		H4F S	300.00	0.00	13.33	0.00	0.00	313.33	11/15/2024	
GRAND TOTAL DUE									313.33		
15 114 06 165	2443	R CRESTDALE CIR 3031									
FAIR MARKET VALUE LLC	2024		F	152.92	0.00	7.65	0.00	0.00	160.57	09/30/2024	
FAIR MARKET VALUE LLC	2024		S	152.92	0.00	7.65	0.00	0.00	160.57	11/15/2024	
GRAND TOTAL DUE									321.14		
15 114 06 169	2445	R CRESTDALE CIR 3031									
FAIR MARKET VALUE LLC	2024		F	152.92	0.00	7.65	0.00	0.00	160.57	09/30/2024	
FAIR MARKET VALUE LLC	2024		S	152.92	0.00	7.65	0.00	0.00	160.57	11/15/2024	
GRAND TOTAL DUE									321.14		
15 114 06 211	1469	BOULDERCREST RD 3031									
DEKALB COUNTY	2019		F	379.20	158.56	18.96	0.00	0.00	556.72	09/30/2019	DC
DEKALB COUNTY	2019		S	379.20	158.56	18.96	0.00	0.00	556.72	11/15/2019	DC
DEKALB COUNTY	2020		F	379.21	129.17	18.96	0.00	0.00	527.34	09/30/2020	DC
DEKALB COUNTY	2020		S	379.21	129.17	18.96	0.00	0.00	527.34	11/16/2020	DC
DEKALB COUNTY	2021		F	379.21	105.46	18.96	0.00	0.00	503.63	09/30/2021	
DEKALB COUNTY	2021		S	379.21	105.46	18.96	0.00	0.00	503.63	11/15/2021	
GRAND TOTAL DUE									3,175.38		
15 114 07 006	2561	HATFIELD CIR SE 3031									
JONES ALFONSO	2024		H4F F	13.78	0.00	0.58	0.00	0.00	14.36	09/30/2024	
JONES ALFONSO	2024		H4F S	341.11	0.00	14.36	0.00	0.00	355.47	11/15/2024	
GRAND TOTAL DUE									369.83		
15 114 07 018	2562	LEWFIELD CIR SE 3031									
AMERIZAM INC	2024		S	2,326.38	0.00	113.62	0.00	0.00	2,440.00	11/15/2024	
GRAND TOTAL DUE									2,440.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 07 023	2528	LEWFIELD CIR SE 3031									
ORE PROPERTIES LLC	2024		S	227.16	0.00	11.11	0.00	0.00	238.27	11/15/2024	
									238.27		
15 114 08 005	1484	TIMMS CIR SE 30316 3									
FLOYD WILLIE E	2024		H4F F	356.27	0.00	15.12	0.00	0.00	371.39	09/30/2024	
FLOYD WILLIE E	2024		H4F S	356.27	0.00	15.12	0.00	0.00	371.39	11/15/2024	
									742.78		
15 114 08 008	1463	FOXHALL LN SE 30316									
RAWLS ROSILAND	2024		H4F F	354.22	0.00	15.02	0.00	0.00	369.24	09/30/2024	
RAWLS ROSILAND	2024		H4F S	354.22	0.00	15.02	0.00	0.00	369.24	11/15/2024	
									738.48		
15 114 08 022	1420	TIMMS CIR SE 30316 3									
JALLOH ALPHA	2024		H1F S	770.68	0.00	0.00	0.00	0.00	770.68	01/15/2025	
									770.68		
15 114 08 025	1440	TIMMS CIR SE 30316 3									
SMITH DEXTER A	2024		F	2,143.62	0.00	104.49	0.00	0.00	2,248.11	09/30/2024	
SMITH DEXTER A	2024		S	2,143.62	0.00	104.49	0.00	0.00	2,248.11	11/15/2024	
									4,496.22		
15 114 10 001	1420	FOXHALL LN SE 14 303									
CHANDLER JIMMY R	2024		H1F F	536.08	0.00	0.00	0.00	0.00	536.08	09/30/2024	
CHANDLER JIMMY R	2024		H1F S	536.08	0.00	0.00	0.00	0.00	536.08	11/15/2024	
									1,072.16		
15 114 10 010	1418	FOXHALL LN SE 7 3031									
BILLINGSLEA KALI	2024		S	1,124.50	0.00	54.88	0.00	0.00	1,179.38	11/15/2024	
									1,179.38		
15 114 10 012	1418	FOXHALL LN SE 1 3031									
MCDOWELL ARIEL	2024		H1F F	715.99	0.00	34.45	0.00	0.00	750.44	09/30/2024	
MCDOWELL ARIEL	2024		H1F S	715.99	0.00	34.45	0.00	0.00	750.44	11/15/2024	
									1,500.88		
15 114 10 028	1414	FOXHALL LN SE 2 3031									
GRACIE DEVELOPMENT LLC	2024		S	26.74	0.00	1.27	0.00	0.00	28.01	11/15/2024	
									28.01		
15 114 10 044	1414	FOXHALL LN SE 12 303									
LOCK DEBORA	2024		F	1,268.67	0.00	62.08	0.00	0.00	1,330.75	09/30/2024	
LOCK DEBORA	2024		S	1,268.67	0.00	62.08	0.00	0.00	1,330.75	11/15/2024	
									2,661.50		
15 114 10 045	1416	FOXHALL LN SE 3 3031									
WILLIAMS IDRIS	2024		F	1,268.67	0.00	62.08	0.00	0.00	1,330.75	09/30/2024	
WILLIAMS IDRIS	2024		S	1,268.67	0.00	62.08	0.00	0.00	1,330.75	11/15/2024	
									2,661.50		
15 114 10 049	1416	FOXHALL LN SE 5 3031									
BANYARD RONNIE JR	2024		H1F F	535.73	0.00	25.44	0.00	0.00	561.17	09/30/2024	
BANYARD RONNIE JR	2024		H1F S	535.94	0.00	25.45	0.00	0.00	561.39	11/15/2024	
									1,122.56		
15 114 10 065	1410	FOXHALL LN SE 5 3031									
CARLSON JEFF	2023		F	1,582.05	180.56	77.90	0.00	0.00	1,840.51	10/02/2023	
CARLSON JEFF	2023		S	1,582.05	180.56	77.90	0.00	0.00	1,840.51	11/15/2023	
SMITH TIFFANY	2024		F	1,294.01	0.00	63.35	0.00	0.00	1,357.36	09/30/2024	
SMITH TIFFANY	2024		S	1,294.01	0.00	63.35	0.00	0.00	1,357.36	11/15/2024	
									6,395.74		
15 114 10 093	1420	FOXHALL LN SE 3 3031									
CAPORALE SILVIO M	2024		H1F F	678.53	0.00	32.58	0.00	0.00	711.11	09/30/2024	
CAPORALE SILVIO M	2024		H1F S	678.53	0.00	32.58	0.00	0.00	711.11	11/15/2024	
									1,422.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 01 023	2021	BRANNEN RD SE 30316									
WIGGS CHARLES D	2024	H1	F	1,618.98	0.00	78.25	0.00	0.00	1,697.23	09/30/2024	
WIGGS CHARLES D	2024	H1	S	1,618.98	0.00	78.25	0.00	0.00	1,697.23	11/15/2024	
GRAND TOTAL DUE									3,394.46		
15 115 01 046	2641	ROCKCLIFF RD SE 3031									
WARE LOUISE	2024		F	2,363.55	0.00	115.48	0.00	0.00	2,479.03	09/30/2024	
WARE LOUISE	2024		S	2,363.55	0.00	115.48	0.00	0.00	2,479.03	11/15/2024	
GRAND TOTAL DUE									4,958.06		
15 115 01 060	1656	ROCKCLIFF PL 30316 4									
DUNN JOHN OLIVER JR	2024		S	2,095.42	0.00	102.08	0.00	0.00	2,197.50	11/15/2024	
GRAND TOTAL DUE									2,197.50		
15 115 01 064	1641	ROCKCLIFF PL SE 3031									
TILLMON JOHN D	2024		S	117.06	0.00	5.73	0.00	0.00	122.79	11/15/2024	
GRAND TOTAL DUE									122.79		
15 115 01 066	2035	ROCKCLIFF PL SE 3031									
HIGHT M MICHELLE	2022	2593-0227	S	13.20	2.85	0.66	18.00	20.00	54.71	11/15/2022	
HIGHT M MICHELLE	2023	2719-0412	F	118.27	13.50	5.91	0.00	0.00	137.68	10/02/2023	
HIGHT M MICHELLE	2023	2719-0412	S	578.04	65.97	28.90	28.00	20.00	720.91	11/15/2023	
HIGHT M MICHELLE	2024		F	664.09	0.00	33.20	0.00	0.00	697.29	09/30/2024	
HIGHT M MICHELLE	2024		S	664.09	0.00	33.20	0.00	0.00	697.29	11/15/2024	
GRAND TOTAL DUE									2,307.88		
15 115 01 071	2717	ROCKCLIFF RD 30316									
FYR SFR BORROWER LLC	2024		S	75.11	0.00	0.00	0.00	0.00	75.11	01/30/2025	
GRAND TOTAL DUE									75.11		
15 115 01 072	1491	BOULDERWOODS DR SE 3									
WILLIAMS TOMMIE LEE	2024	H4F	S	423.78	0.00	18.49	0.00	0.00	442.27	11/15/2024	
GRAND TOTAL DUE									442.27		
15 115 01 103	1570	BOULDERWOODS DR 3031									
WILLIAMS CASEY	2024	H1F	S	511.92	0.00	0.00	0.00	0.00	511.92	01/15/2025	
GRAND TOTAL DUE									511.92		
15 115 01 106	1558	BOULDERWOODS DR SE 3									
MCCUNE CEDRIC T	2024		F	735.04	0.00	35.58	0.00	0.00	770.62	09/30/2024	
MCCUNE CEDRIC T	2024		S	1,688.88	0.00	81.74	0.00	0.00	1,770.62	11/15/2024	
GRAND TOTAL DUE									2,541.24		
15 115 01 109	1536	BOULDERWOODS DR 3031									
BOVAIN MELVIN E	2024		F	2,287.65	0.00	111.69	0.00	0.00	2,399.34	09/30/2024	
BOVAIN MELVIN E	2024		S	2,287.65	0.00	111.69	0.00	0.00	2,399.34	11/15/2024	
GRAND TOTAL DUE									4,798.68		
15 115 01 123	2059	BRANNEN RD SE 30316									
DOTSON MARY R	2024	H4F	F	201.20	0.00	7.36	0.00	0.00	208.56	09/30/2024	
DOTSON MARY R	2024	H4F	S	201.20	0.00	7.36	0.00	0.00	208.56	11/15/2024	
GRAND TOTAL DUE									417.12		
15 115 01 138	2715	R ROCKCLIFF RD 30316									
HARRIS RICHARD J	2023	2719-0417	F	15.76	1.80	0.79	0.00	0.00	18.35	10/02/2023	
HARRIS RICHARD J	2023	2719-0417	S	15.76	1.80	0.79	18.00	20.00	56.35	11/15/2023	
HARRIS RICHARD J	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
HARRIS RICHARD J	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
GRAND TOTAL DUE									138.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 115 01 140	2043	R	BRANNEN RD 30316									
BURTON COREY	2017		1979-0480	F	63.49	36.70	3.17	0.00	0.00	103.36	10/02/2017	DO
BURTON COREY	2017		1979-0480	S	63.49	36.70	3.17	30.50	139.60	273.46	11/15/2017	DO
BURTON COREY	2018		2142-0234	F	63.35	31.87	3.17	0.00	0.00	98.39	10/01/2018	DO
BURTON COREY	2018		2142-0234	S	63.35	31.87	3.17	30.50	20.00	148.89	11/15/2018	DO
BURTON COREY	2019		2271-0545	F	63.20	26.43	3.16	0.00	0.00	92.79	09/30/2019	
BURTON COREY	2019		2271-0545	S	63.20	26.43	3.16	30.50	20.00	143.29	11/15/2019	
BURTON COREY	2020		2365-0208	F	63.20	21.53	3.16	0.00	0.00	87.89	09/30/2020	
BURTON COREY	2020		2365-0208	S	63.20	21.53	3.16	28.00	20.00	135.89	11/16/2020	
BURTON COREY	2021		2466-0115	F	63.21	17.58	3.16	0.00	0.00	83.95	09/30/2021	
BURTON COREY	2021		2466-0115	S	63.21	17.58	3.16	28.00	431.11	543.06	11/15/2021	
BURTON COREY	2022		2593-0229	F	63.21	13.63	3.16	0.00	0.00	80.00	09/30/2022	
BURTON COREY	2022		2593-0229	S	63.21	13.63	3.16	28.00	20.00	128.00	11/15/2022	
BURTON COREY	2023		2719-0418	F	63.06	7.20	3.15	0.00	0.00	73.41	10/02/2023	
BURTON COREY	2023		2719-0418	S	63.06	7.20	3.15	28.00	20.00	121.41	11/15/2023	
BURTON COREY	2024			F	122.33	0.00	6.12	0.00	0.00	128.45	09/30/2024	
BURTON COREY	2024			S	122.33	0.00	6.12	0.00	0.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,370.69			
15 115 01 152	1542		CLIFTON DOWNS DR SE									
HILL JUANITA B	2024			S	120.68	0.00	5.91	0.00	0.00	126.59	11/15/2024	
GRAND TOTAL DUE									126.59			
15 115 01 182	2635		CLIFTON RUN PL SE 30									
GHOLAMREZA TAVAKOLIAN	2022		2593-0231	F	467.59	100.81	23.38	0.00	0.00	591.78	09/30/2022	
GHOLAMREZA TAVAKOLIAN	2022		2593-0231	S	467.59	100.81	23.38	28.00	20.00	639.78	11/15/2022	
GHOLAMREZA TAVAKOLIAN	2023		2719-0421	F	169.66	17.88	8.48	0.00	0.00	196.02	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2023		2719-0421	S	169.66	17.88	8.48	28.00	20.00	244.02	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2024			F	169.32	0.00	8.47	0.00	0.00	177.79	09/30/2024	
GHOLAMREZA TAVAKOLIAN	2024			S	169.32	0.00	8.47	0.00	0.00	177.79	11/15/2024	
GRAND TOTAL DUE									2,027.18			
15 115 01 189	1617		CLIFTON DOWNS DR SE									
WILLIAMSON LUCY M	2024			H4F S	350.40	0.00	14.83	0.00	0.00	365.23	11/15/2024	
GRAND TOTAL DUE									365.23			
15 115 01 195	1589		CLIFTON DOWNS DR SE									
ANDREWS NOVELLA	2024			H1F F	1,374.89	0.00	66.05	0.00	0.00	1,440.94	09/30/2024	
ANDREWS NOVELLA	2024			H1F S	1,374.89	0.00	66.05	0.00	0.00	1,440.94	11/15/2024	
GRAND TOTAL DUE									2,881.88			
15 115 01 197	1579		CLIFTON DOWNS DR SE									
FOX GREGORY	2024			H1 S	1,711.84	0.00	82.90	0.00	0.00	1,794.74	11/15/2024	
GRAND TOTAL DUE									1,794.74			
15 115 01 204	1545		CLIFTON DOWNS DR SE									
WILSON MICHAEL A	2024			F	2,481.40	0.00	121.38	0.00	0.00	2,602.78	09/30/2024	
WILSON MICHAEL A	2024			S	2,481.40	0.00	121.38	0.00	0.00	2,602.78	11/15/2024	
GRAND TOTAL DUE									5,205.56			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 01 214	1639 R	ROCKCLIFF PL	30316								
GENERAL IMPROVEMENT CORF	2017	1979-0482	F	15.88	9.18	0.79	0.00	0.00	25.85	10/02/2017	DO
GENERAL IMPROVEMENT CORF	2017	1979-0482	S	15.88	9.18	0.79	20.50	20.00	66.35	11/15/2017	DO
GENERAL IMPROVEMENT CORF	2018	2142-0236	F	15.83	7.96	0.79	0.00	0.00	24.58	10/01/2018	
GENERAL IMPROVEMENT CORF	2018	2142-0236	S	15.83	7.96	0.79	20.50	20.00	65.08	11/15/2018	
GENERAL IMPROVEMENT CORF	2019	2271-0548	F	15.81	6.61	0.79	0.00	0.00	23.21	09/30/2019	
GENERAL IMPROVEMENT CORF	2019	2271-0548	S	15.81	6.61	0.79	20.50	280.82	324.53	11/15/2019	
GENERAL IMPROVEMENT CORF	2020	2365-0212	F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
GENERAL IMPROVEMENT CORF	2020	2365-0212	S	15.80	5.38	0.79	18.00	505.65	545.62	11/16/2020	
GENERAL IMPROVEMENT CORF	2021	2447-0324	F	15.81	4.40	0.79	0.00	0.00	21.00	09/30/2021	
GENERAL IMPROVEMENT CORF	2021	2447-0324	S	15.81	4.40	0.79	18.00	20.00	59.00	11/15/2021	
GENERAL IMPROVEMENT CORF	2022	2593-0232	F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
GENERAL IMPROVEMENT CORF	2022	2593-0232	S	15.80	3.41	0.79	18.00	461.68	499.68	11/15/2022	
GENERAL IMPROVEMENT CORF	2023	2719-0424	F	15.76	1.80	0.79	0.00	0.00	18.35	10/02/2023	
GENERAL IMPROVEMENT CORF	2023	2719-0424	S	15.76	1.80	0.79	18.00	20.00	56.35	11/15/2023	
GENERAL IMPROVEMENT CORF	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
GENERAL IMPROVEMENT CORF	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
GRAND TOTAL DUE									1,835.79		
15 115 01 286	2956	SILVER HILL TER	3031								
STEVENS BERECIA M	2024		H1F S	3,175.49	0.00	158.78	0.00	0.00	3,334.27	11/15/2024	
GRAND TOTAL DUE									3,334.27		
15 115 01 307	3096	SILVER HILL TER	3031								
CALDWELL EBONE MALIKA	2024		S	4,457.74	0.00	220.20	0.00	0.00	4,677.94	11/15/2024	
GRAND TOTAL DUE									4,677.94		
15 115 01 320	3168	SILVER HILL TER	3031								
EASTSIDE WALK COMMUNITY	2023		F	287.04	32.76	0.00	0.00	0.00	319.80	10/02/2023	
EASTSIDE WALK COMMUNITY	2023		S	287.04	32.76	0.00	0.00	0.00	319.80	11/15/2023	
EASTSIDE WALK COMMUNITY	2024		F	322.92	0.00	0.00	0.00	0.00	322.92	09/30/2024	
EASTSIDE WALK COMMUNITY	2024		S	322.92	0.00	0.00	0.00	0.00	322.92	11/15/2024	
GRAND TOTAL DUE									1,285.44		
15 115 01 323	1396	SUGARMILL OAKS AVE	3								
JONES MARVIN P III	2024		F	5,740.68	0.00	0.00	0.00	0.00	5,740.68	09/30/2024	
JONES MARVIN P III	2024		S	5,740.68	0.00	0.00	0.00	0.00	5,740.68	11/15/2024	
GRAND TOTAL DUE									11,481.36		
15 115 05 026	1379	GATES DR	30316 4067								
NEOPHYTE VENTURES LLC	2024		F	2,950.86	0.00	144.85	0.00	0.00	3,095.71	09/30/2024	
NEOPHYTE VENTURES LLC	2024		S	2,950.86	0.00	144.85	0.00	0.00	3,095.71	11/15/2024	
GRAND TOTAL DUE									6,191.42		
15 115 05 029	1701	BOULDERCREST RD	3031								
GATES AT BOLDRCRST UT OW	2023		F	566.40	64.64	0.00	0.00	0.00	631.04	10/02/2023	
GATES AT BOLDRCRST UT OW	2023		S	566.40	64.64	0.00	0.00	0.00	631.04	11/15/2023	
GATES AT BOLDRCRST UT OW	2024		F	637.20	0.00	0.00	0.00	0.00	637.20	09/30/2024	
GATES AT BOLDRCRST UT OW	2024		S	637.20	0.00	0.00	0.00	0.00	637.20	11/15/2024	
GRAND TOTAL DUE									2,536.48		
15 115 05 032	1517	GATES CIR	30316								
GRANT JULIE H	2024		S	2,874.84	0.00	141.05	0.00	0.00	3,015.89	11/15/2024	
GRAND TOTAL DUE									3,015.89		
15 115 05 043	1449	GATES CIR	30316								
QUINN CYNTHIA	2024		H4F F	191.80	0.00	8.26	0.00	0.00	200.06	09/30/2024	
QUINN CYNTHIA	2024		H4F S	387.67	0.00	16.69	0.00	0.00	404.36	11/15/2024	
GRAND TOTAL DUE									604.42		
15 115 06 017	1356	GATES CIR	30316 4092								
GEBRE SADOR G	2023		H1F S	5.67	0.22	0.28	0.00	0.00	6.17	09/05/2024	
GRAND TOTAL DUE									6.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 01 005	2519	WELLAND AVE SE	30316								
ROHDA CALVIN L	2024		F	1,592.11	0.00	76.91	0.00	0.00	1,669.02	09/30/2024	
ROHDA CALVIN L	2024		S	1,592.11	0.00	76.91	0.00	0.00	1,669.02	11/15/2024	
						GRAND TOTAL DUE			3,338.04		
15 116 01 006	2511	WELLAND AVE SE	30316								
MILLS HENRY	2024		F	1,275.63	0.00	62.24	0.00	0.00	1,337.87	09/30/2024	
MILLS HENRY	2024		S	2,229.11	0.00	108.76	0.00	0.00	2,337.87	11/15/2024	
						GRAND TOTAL DUE			3,675.74		
15 116 01 021	2578	BOULDER RD SE	30316								
HARRIS JAMES O	2024		F	2,458.51	0.00	120.23	0.00	0.00	2,578.74	09/30/2024	
HARRIS JAMES O	2024		S	2,458.51	0.00	120.23	0.00	0.00	2,578.74	11/15/2024	
						GRAND TOTAL DUE			5,157.48		
15 116 01 023	2579	WELLAND AVE	30316								
FRONTLINE RESPONSE INTEF	2024		F	415.80	0.00	0.00	0.00	0.00	415.80	09/30/2024	
FRONTLINE RESPONSE INTEF	2024		S	415.80	0.00	0.00	0.00	0.00	415.80	11/15/2024	
						GRAND TOTAL DUE			831.60		
15 116 01 044	1676	FLINTWOOD DR SE	3031								
WOODS J D	2024		H4F F	516.29	0.00	23.12	0.00	0.00	539.41	09/30/2024	
WOODS J D	2024		H4F S	516.29	0.00	23.12	0.00	0.00	539.41	11/15/2024	
						GRAND TOTAL DUE			1,078.82		
15 116 01 047	1656	FLINTWOOD DR SE	3031								
COWINS NATHANIEL	2024		H4F S	362.81	0.00	15.45	0.00	0.00	378.26	11/15/2024	
						GRAND TOTAL DUE			378.26		
15 116 01 058	1594	FLINTWOOD DR	30316								
LEMMONS VASHUN	2024		H1F F	968.24	0.00	45.72	0.00	0.00	1,013.96	09/30/2024	
LEMMONS VASHUN	2024		H1F S	968.24	0.00	45.72	0.00	0.00	1,013.96	11/15/2024	
						GRAND TOTAL DUE			2,027.92		
15 116 01 059	1588	FLINTWOOD DR SE	3031								
WHITE BENNIE	2024		H1F S	1,291.07	0.00	61.86	0.00	0.00	1,352.93	11/15/2024	
						GRAND TOTAL DUE			1,352.93		
15 116 01 063	2585	GRESHAM RD SE	30316								
FRONTLINE RESPONSE INTEF	2024		F	804.60	0.00	0.00	0.00	0.00	804.60	09/30/2024	
FRONTLINE RESPONSE INTEF	2024		S	804.60	0.00	0.00	0.00	0.00	804.60	11/15/2024	
						GRAND TOTAL DUE			1,609.20		
15 116 01 065	2595	GRESHAM RD SE	30316								
UPWARD MOBILITY INVESTME	2024		F	1,957.22	0.00	86.52	0.00	0.00	2,043.74	09/30/2024	
UPWARD MOBILITY INVESTME	2024		S	1,957.22	0.00	86.52	0.00	0.00	2,043.74	11/15/2024	
						GRAND TOTAL DUE			4,087.48		
15 116 01 069	2590	BOULDER RD	30316								
BASS LENA BURTON	2024		F	614.19	0.00	29.36	0.00	0.00	643.55	09/30/2024	
BASS LENA BURTON	2024		S	614.19	0.00	29.36	0.00	0.00	643.55	11/15/2024	
						GRAND TOTAL DUE			1,287.10		
15 116 01 076	2541	WELLAND AVE SE	30316								
HARVEY JOE	2023		F	372.42	14.27	18.62	0.00	0.00	405.31	09/05/2024	
HARVEY JOE	2023		S	372.42	14.27	18.62	0.00	0.00	405.31	09/05/2024	
HARVEY JOE	2024		F	5,891.69	0.00	287.85	0.00	0.00	6,179.54	09/30/2024	
HARVEY JOE	2024		S	6,845.11	0.00	334.43	0.00	0.00	7,179.54	11/15/2024	
						GRAND TOTAL DUE			14,169.70		
15 116 02 006	2757	GRESHAM RD	30316								
HAYNES NJEMILE	2024		H1F F	1,447.80	0.00	69.70	0.00	0.00	1,517.50	09/30/2024	
HAYNES NJEMILE	2024		H1F S	1,447.80	0.00	69.70	0.00	0.00	1,517.50	11/15/2024	
						GRAND TOTAL DUE			3,035.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 02 007	2765	GRESHAM RD SE 30316									
DEVEAUX DIN	2024		F	1,822.42	0.00	88.43	0.00	0.00	1,910.85	09/30/2024	
DEVEAUX DIN	2024		S	1,822.42	0.00	88.43	0.00	0.00	1,910.85	11/15/2024	
						GRAND TOTAL DUE			3,821.70		
15 116 02 008	2771	GRESHAM RD SE 30316									
PARKER EDWARD EUGENE	2024		H9F F	367.03	0.00	15.66	0.00	0.00	382.69	09/30/2024	
PARKER EDWARD EUGENE	2024		H9F S	367.03	0.00	15.66	0.00	0.00	382.69	11/15/2024	
						GRAND TOTAL DUE			765.38		
15 116 02 013	2014	YELLOW FINCH TRL 303									
COMPTON DANIEL	2024		H1F S	2,060.59	0.00	103.04	0.00	0.00	2,163.63	11/15/2024	
						GRAND TOTAL DUE			2,163.63		
15 116 02 024	1996	YELLOW FINCH TRL 303									
KHAN HAIDER ZEB	2024		S	960.98	0.00	48.05	0.00	0.00	1,009.03	11/15/2024	
						GRAND TOTAL DUE			1,009.03		
15 116 02 033	1919	FLINTWOOD DR SE 3031									
ALBRITTEN MADIE ESTATE F	2024		F	1,874.15	0.00	91.01	0.00	0.00	1,965.16	09/30/2024	
ALBRITTEN MADIE ESTATE F	2024		S	1,874.15	0.00	91.01	0.00	0.00	1,965.16	11/15/2024	
						GRAND TOTAL DUE			3,930.32		
15 116 02 034	1913	FLINTWOOD DR SE 3031									
JONSON PAULETTE HER EST#	2021	2686-0167	H1F S	322.69	89.74	15.66	28.00	20.00	476.09	11/15/2021	
JONSON PAULETTE HER EST#	2022	2593-0243	H1F F	981.64	211.64	47.89	0.00	0.00	1,241.17	09/30/2022	
JONSON PAULETTE HER EST#	2022	2593-0243	H1F S	981.64	211.64	47.89	28.00	20.00	1,289.17	11/15/2022	
JONSON PAULETTE HER EST#	2023	2686-0068	H1F F	850.39	97.06	40.12	0.00	0.00	987.57	10/02/2023	
JONSON PAULETTE HER EST#	2023	2686-0068	H1F S	850.41	97.06	40.13	28.00	75.00	1,090.60	11/15/2023	
JONSON PAULETTE HER EST#	2024		H1F F	1,253.74	0.00	59.99	0.00	0.00	1,313.73	09/30/2024	
JONSON PAULETTE HER EST#	2024		H1F S	1,253.74	0.00	59.99	0.00	0.00	1,313.73	11/15/2024	
						GRAND TOTAL DUE			7,712.06		
15 116 02 042	2680	ROLLINGWOOD LN 30316									
GINSBERG CRAIG B	2024		F	1,980.09	0.00	96.31	0.00	0.00	2,076.40	09/30/2024	
GINSBERG CRAIG B	2024		S	1,980.09	0.00	96.31	0.00	0.00	2,076.40	11/15/2024	
						GRAND TOTAL DUE			4,152.80		
15 116 02 046	2702	ROLLINGWOOD LN 30316									
FYR SFR BORROWER LLC	2024		F	521.64	0.00	0.00	0.00	0.00	521.64	01/15/2025	
FYR SFR BORROWER LLC	2024		S	521.64	0.00	0.00	0.00	0.00	521.64	01/15/2025	
						GRAND TOTAL DUE			1,043.28		
15 116 02 059	1982	BOULDERVIEW DR SE 30									
22 ARTS LLC	2024		S	119.42	0.00	5.84	0.00	0.00	125.26	11/15/2024	
						GRAND TOTAL DUE			125.26		
15 116 02 071	2773	PASCO LN SE 30316 42									
ROBINSON WILLIAMS TRACY	2024		F	346.02	0.00	0.00	0.00	0.00	346.02	02/17/2025	
ROBINSON WILLIAMS TRACY	2024		S	444.91	0.00	0.00	0.00	0.00	444.91	02/17/2025	
						GRAND TOTAL DUE			790.93		
15 116 02 074	1943	YELLOW FINCH TRL 303									
KHAN HAIDER ZEB	2024		F	1,144.73	0.00	57.24	0.00	0.00	1,201.97	09/30/2024	
KHAN HAIDER ZEB	2024		S	1,144.72	0.00	57.24	0.00	0.00	1,201.96	11/15/2024	
						GRAND TOTAL DUE			2,403.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 02 079	2760 R ROLLINGWOOD LN 303										
A TO Z MANAGEMENT LLC	2018		F	263.94	132.79	13.20	0.00	0.00	409.93	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	263.94	132.79	13.20	30.50	296.74	737.17	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	263.34	110.12	13.17	0.00	0.00	386.63	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	263.34	110.12	13.17	30.50	424.57	841.70	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	263.34	89.70	13.17	0.00	0.00	366.21	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	263.34	89.70	13.17	28.00	452.01	846.22	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	263.34	73.24	13.17	0.00	0.00	349.75	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	263.34	73.24	13.17	28.00	641.60	1,019.35	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	263.35	56.78	13.17	0.00	0.00	333.30	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	263.35	56.78	13.17	28.00	20.00	381.30	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	294.27	33.59	14.71	0.00	0.00	342.57	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	294.27	33.59	14.71	28.00	20.00	390.57	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	458.75	0.00	22.94	0.00	0.00	481.69	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	458.75	0.00	22.94	0.00	0.00	481.69	11/15/2024	
									7,368.08		
15 116 02 081	2731 PASCO LN 30316										
LOUIS RON ST	2024		F	79.52	0.00	3.98	0.00	0.00	83.50	09/30/2024	
LOUIS RON ST	2024		S	79.52	0.00	3.98	0.00	0.00	83.50	11/15/2024	
									167.00		
15 116 03 004	2047 BOULDERVIEW DR SE 30										
JOHNSON GEORGE E	2024	H1	F	1,518.80	0.00	0.00	0.00	0.00	1,518.80	01/30/2025	
JOHNSON GEORGE E	2024	H1	S	1,518.80	0.00	0.00	0.00	0.00	1,518.80	01/30/2025	
									3,037.60		
15 116 06 004	1859 VICKI LN SE 30316 41										
BROWN LINDA W	2024		F	2,234.49	0.00	109.03	0.00	0.00	2,343.52	09/30/2024	
BROWN LINDA W	2024		S	2,234.49	0.00	109.03	0.00	0.00	2,343.52	11/15/2024	
									4,687.04		
15 116 06 027	1990 FLINTWOOD DR SE 3031										
JOHNSON LEARNING CENTER	2024		F	2,347.96	0.00	0.00	0.00	0.00	2,347.96	09/30/2024	
JOHNSON LEARNING CENTER	2024		S	2,347.96	0.00	0.00	0.00	0.00	2,347.96	11/15/2024	
									4,695.92		
15 116 06 034	1928 FLINTWOOD DR SE 3031										
REESE SHIRLEY	2023	H4F	F	70.22	8.01	2.93	0.00	0.00	81.16	10/02/2023	
REESE SHIRLEY	2023	H4F	S	293.93	33.54	12.30	0.00	0.00	339.77	11/15/2023	
REESE SHIRLEY	2024	H4F	F	414.39	0.00	18.02	0.00	0.00	432.41	09/30/2024	
REESE SHIRLEY	2024	H4F	S	414.39	0.00	18.02	0.00	0.00	432.41	11/15/2024	
									1,285.75		
15 116 06 035	1924 FLINTWOOD DR SE 3031										
FITCH MARVIN F SR	2024	H1F	S	1,034.47	0.00	49.03	0.00	0.00	1,083.50	11/15/2024	
									1,083.50		
15 116 06 038	1906 FLINTWOOD DR SE 3031										
MCCRAY EDDIE F	2024	H1F	S	1,201.06	0.00	57.36	0.00	0.00	1,258.42	11/15/2024	
									1,258.42		
15 116 06 040	1896 FLINTWOOD DR SE 3031										
MITCHELL DEBORAH ANN	2024	H1F	F	178.47	0.00	0.00	0.00	0.00	178.47	02/17/2025	
MITCHELL DEBORAH ANN	2024	H1F	S	178.47	0.00	0.00	0.00	0.00	178.47	02/17/2025	
									356.94		
15 116 07 005	1876 ARKOSE DR SE 30316 4										
ELLISON LARRY	2024	H4F	F	322.61	0.00	13.44	0.00	0.00	336.05	09/30/2024	
ELLISON LARRY	2024	H4F	S	322.61	0.00	13.44	0.00	0.00	336.05	11/15/2024	
									672.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 07 011	1838	ARKOSE DR SE 30316 4									
ROBERSON HENRY	2023	2719-0442	H3IF F	120.23	13.72	3.61	0.00	0.00	137.56	10/02/2023	
ROBERSON HENRY	2023	2719-0442	H3IF S	120.25	13.73	3.61	28.00	20.00	185.59	11/15/2023	
ROBERSON HENRY	2024		H3IF F	216.72	0.00	8.14	0.00	0.00	224.86	09/30/2024	
ROBERSON HENRY	2024		H3IF S	216.72	0.00	8.14	0.00	0.00	224.86	11/15/2024	
GRAND TOTAL DUE									772.87		
15 116 07 018	1796	ARKOSE DR 30316 4112									
KEA TARA L	2024		H1F F	38.66	0.00	0.00	0.00	0.00	38.66	01/30/2025	
KEA TARA L	2024		H1F S	1,673.55	0.00	0.00	0.00	0.00	1,673.55	01/30/2025	
GRAND TOTAL DUE									1,712.21		
15 116 07 027	2550	FLAGSTONE DR SE 3031									
BROWN RUBY LEE	2024		H4F S	476.94	0.00	21.15	0.00	0.00	498.09	11/15/2024	
GRAND TOTAL DUE									498.09		
15 116 07 030	2117	BRANNEN RD SE 30316									
RSV PROPERTIES LLC	2024		F	2,238.72	0.00	109.24	0.00	0.00	2,347.96	09/30/2024	
RSV PROPERTIES LLC	2024		S	2,238.72	0.00	109.24	0.00	0.00	2,347.96	11/15/2024	
GRAND TOTAL DUE									4,695.92		
15 116 07 041	2177	BRANNEN RD SE 30316									
BROWN TRAZZIA TREKESSA	2024		H1F S	752.48	0.00	36.09	0.00	0.00	788.57	11/15/2024	
GRAND TOTAL DUE									788.57		
15 116 08 003	1569	FLINTWOOD DR SE 3031									
CHATMAN DOROTHY D	2023	2719-0443	H3F F	114.40	13.06	3.32	0.00	0.00	130.78	10/02/2023	
CHATMAN DOROTHY D	2023	2719-0443	H3F S	114.42	13.06	3.32	28.00	20.00	178.80	11/15/2023	
CHATMAN DOROTHY D	2024		H3F F	211.10	0.00	7.86	0.00	0.00	218.96	09/30/2024	
CHATMAN DOROTHY D	2024		H3F S	211.10	0.00	7.86	0.00	0.00	218.96	11/15/2024	
GRAND TOTAL DUE									747.50		
15 116 08 035	1757	FLINTWOOD DR 30316 4									
TERSYLBRAN INC	2024		S	2,212.50	0.00	107.93	0.00	0.00	2,320.43	11/15/2024	
GRAND TOTAL DUE									2,320.43		
15 116 08 051	2758	FLAGSTONE DR SE 3031									
JAGERS TERRY	2024		F	2,151.33	0.00	104.87	0.00	0.00	2,256.20	09/30/2024	
JAGERS TERRY	2024		S	2,151.33	0.00	104.87	0.00	0.00	2,256.20	11/15/2024	
GRAND TOTAL DUE									4,512.40		
15 116 08 054	2740	FLAGSTONE DR SE 3031									
IRP REO II LLC	2024		F	2,449.30	0.00	0.00	0.00	0.00	2,449.30	09/30/2024	
IRP REO II LLC	2024		S	2,449.30	0.00	0.00	0.00	0.00	2,449.30	11/15/2024	
GRAND TOTAL DUE									4,898.60		
15 116 08 061	2684	FLAGSTONE DR SE 3031									
BOLTON FOSTER JR	2024		H1F F	1,245.09	0.00	59.56	0.00	0.00	1,304.65	09/30/2024	
BOLTON FOSTER JR	2024		H1F S	1,245.09	0.00	59.56	0.00	0.00	1,304.65	11/15/2024	
GRAND TOTAL DUE									2,609.30		
15 116 08 064	2660	FLAGSTONE DR SE 3031									
SMITH WILLIE G	2024		H1S F	1,346.47	0.00	0.00	0.00	0.00	1,346.47	09/30/2024	
SMITH WILLIE G	2024		H1S S	1,346.47	0.00	0.00	0.00	0.00	1,346.47	11/15/2024	
GRAND TOTAL DUE									2,692.94		
15 116 08 071	2620	FLAGSTONE DR SE 3031									
STEPHENS KENDALL L	2024		F	2,447.56	0.00	119.68	0.00	0.00	2,567.24	09/30/2024	
STEPHENS KENDALL L	2024		S	2,447.56	0.00	119.68	0.00	0.00	2,567.24	11/15/2024	
GRAND TOTAL DUE									5,134.48		
15 116 08 076	2588	FLAGSTONE DR SE 3031									
THOMAS REGINA	2024		H4F S	29.09	0.00	1.23	0.00	0.00	30.32	11/15/2024	
GRAND TOTAL DUE									30.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 08 092	1815	ARKOSE DR SE 30316 4									
GOLIATH INVESTMENTS LLC	2023	2719-0448	S	84.45	9.63	4.11	18.00	20.00	136.19	11/15/2023	
GOLIATH INVESTMENTS LLC	2024		F	2,264.05	0.00	110.51	0.00	0.00	2,374.56	09/30/2024	
GOLIATH INVESTMENTS LLC	2024		S	2,264.05	0.00	110.51	0.00	0.00	2,374.56	11/15/2024	
GRAND TOTAL DUE									4,885.31		
15 116 08 103	1687	FLINTWOOD DR SE 3031									
FRANKLIN MICHAEL D	2024		F	699.04	0.00	34.95	0.00	0.00	733.99	09/30/2024	
FRANKLIN MICHAEL D	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
GRAND TOTAL DUE									1,467.98		
15 116 09 001	1845	FLINTWOOD DR SE 3031									
FRANKLIN JAMES E JR	2024		F	2,244.73	0.00	109.54	0.00	0.00	2,354.27	09/30/2024	NS
FRANKLIN JAMES E JR	2024		S	2,244.73	0.00	109.54	0.00	60.00	2,414.27	11/15/2024	NS
GRAND TOTAL DUE									4,768.54		
15 116 09 002	1853	FLINTWOOD DR SE 3031									
CLARK RICHARD S II	2024		H3F F	412.86	0.00	17.95	0.00	0.00	430.81	09/30/2024	
CLARK RICHARD S II	2024		H3F S	412.86	0.00	17.95	0.00	0.00	430.81	11/15/2024	
GRAND TOTAL DUE									861.62		
15 116 09 020	2788	ROCKCLIFF RD SE 3031									
ALLISON ZACHARY A	2024		F	2,300.03	0.00	112.31	0.00	0.00	2,412.34	09/30/2024	
ALLISON ZACHARY A	2024		S	2,300.03	0.00	112.31	0.00	0.00	2,412.34	11/15/2024	
GRAND TOTAL DUE									4,824.68		
15 116 09 025	2756	ROCKCLIFF RD SE 3031									
ROUNSAVILLE SHERRIE	2024		S	2,310.04	0.00	112.80	0.00	0.00	2,422.84	11/15/2024	
GRAND TOTAL DUE									2,422.84		
15 116 09 032	2692	ROCKCLIFF RD SE 3031									
ROUNSAVILLE SHERRIE	2024		F	2,820.70	0.00	138.34	0.00	0.00	2,959.04	09/30/2024	
ROUNSAVILLE SHERRIE	2024		S	2,820.70	0.00	138.34	0.00	0.00	2,959.04	11/15/2024	
GRAND TOTAL DUE									5,918.08		
15 116 09 033	2684	ROCKCLIFF RD 30316 4									
LOPEZ JOSEPH	2023		F	629.69	71.87	31.48	0.00	0.00	733.04	10/02/2023	
LOPEZ JOSEPH	2023		S	629.69	71.87	31.48	28.00	75.00	836.04	11/15/2023	
TNT DEVELOPERS INC	2024		F	720.04	0.00	36.00	0.00	0.00	756.04	09/30/2024	
TNT DEVELOPERS INC	2024		S	720.04	0.00	36.00	0.00	0.00	756.04	11/15/2024	
GRAND TOTAL DUE									3,081.16		
15 116 09 036	2664	ROCKCLIFF RD SE 3031									
MARTIN TOMMY E HIS ESTAI	2017	1979-0520	S	179.57	103.81	8.75	5.93	3.89	301.95	11/15/2017	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	F	1,044.27	525.38	51.02	0.00	0.00	1,620.67	10/01/2018	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	S	1,044.27	525.38	51.02	30.50	20.00	1,671.17	11/15/2018	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	F	1,272.25	531.99	62.42	0.00	0.00	1,866.66	09/30/2019	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	S	1,272.25	531.99	62.42	30.50	20.00	1,917.16	11/15/2019	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	F	1,216.96	414.54	59.65	0.00	0.00	1,691.15	09/30/2020	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	S	1,216.96	414.54	59.65	28.00	20.00	1,739.15	11/16/2020	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F F	960.62	267.15	46.84	0.00	0.00	1,274.61	01/28/2022	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F S	960.62	267.15	46.84	28.00	20.00	1,322.61	01/28/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F F	1,091.40	235.29	53.38	0.00	0.00	1,380.07	09/30/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F S	1,091.40	235.29	53.38	28.00	20.00	1,428.07	11/15/2022	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F F	906.09	103.41	42.91	0.00	0.00	1,052.41	10/02/2023	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F S	906.11	103.41	42.91	28.00	20.00	1,100.43	11/15/2023	
MARTIN JASMINE NICOLE	2024		H1F F	1,413.31	0.00	67.97	0.00	0.00	1,481.28	09/30/2024	
MARTIN JASMINE NICOLE	2024		H1F S	1,413.31	0.00	67.97	0.00	0.00	1,481.28	11/15/2024	
GRAND TOTAL DUE									21,328.67		
15 116 09 047	2584	ROCKCLIFF RD SE 3031									
CLINKSCALES JAMES ALLEN	2024		F	2,235.37	0.00	109.07	0.00	0.00	2,344.44	09/30/2024	
CLINKSCALES JAMES ALLEN	2024		S	2,235.37	0.00	109.07	0.00	0.00	2,344.44	11/15/2024	
GRAND TOTAL DUE									4,688.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 048	2578	ROCKCLIFF RD	30316 4								
TERSYLBRAN INC	2024		S	2,088.57	0.00	101.73	0.00	0.00	2,190.30	11/15/2024	
									2,190.30		
15 116 09 059	2555	FLAGSTONE DR SE	3031								
DUNCAN THELONIOUS	2022	2593-0264	H1F F	217.75	46.94	10.63	0.00	0.00	275.32	09/30/2022	
DUNCAN THELONIOUS	2022	2593-0264	H1F S	1,012.25	218.23	49.42	28.00	113.98	1,421.88	11/15/2022	
DUNCAN THELONIOUS	2023	2719-0454	H1F F	961.97	109.79	45.70	0.00	0.00	1,117.46	10/02/2023	
DUNCAN THELONIOUS	2023	2719-0454	H1F S	961.99	109.79	45.70	28.00	20.00	1,165.48	11/15/2023	
DUNCAN THELONIOUS	2024		H1F F	1,354.38	0.00	65.02	0.00	0.00	1,419.40	09/30/2024	
DUNCAN THELONIOUS	2024		H1F S	1,354.38	0.00	65.02	0.00	0.00	1,419.40	11/15/2024	
									6,818.94		
15 116 09 065	2593	FLAGSTONE DR SE	3031								
KIM EUNA	2024		F	629.13	0.00	31.46	0.00	0.00	660.59	09/30/2024	
KIM EUNA	2024		S	629.13	0.00	31.46	0.00	0.00	660.59	11/15/2024	
									1,321.18		
15 116 09 070	2625	FLAGSTONE DR SE	3031								
DEMONS KENNETH	2024		H4F F	223.69	0.00	9.54	0.00	0.00	233.23	09/30/2024	
DEMONS KENNETH	2024		H4F S	367.56	0.00	15.68	0.00	0.00	383.24	11/15/2024	
									616.47		
15 116 09 072	2635	FLAGSTONE DR SE	3031								
HEARD ROBERT EST PERS RE	2024		F	2,271.93	0.00	110.90	0.00	0.00	2,382.83	09/30/2024	
HEARD ROBERT EST PERS RE	2024		S	2,271.93	0.00	110.90	0.00	0.00	2,382.83	11/15/2024	
									4,765.66		
15 116 09 075	2653	FLAGSTONE DR SE	3031								
TURN KEY HOME INVESTMENT	2024		F	1,985.32	0.00	96.57	0.00	0.00	2,081.89	09/30/2024	
TURN KEY HOME INVESTMENT	2024		S	1,985.32	0.00	96.57	0.00	0.00	2,081.89	11/15/2024	
									4,163.78		
15 116 09 078	2673	FLAGSTONE DR SE	3031								
MARSHALL MONROE JR	2021		S	14.13	3.93	0.69	18.00	20.00	56.75	01/28/2022	
KEEP IT COOL LLC	2024		F	2,272.80	0.00	110.95	0.00	0.00	2,383.75	09/30/2024	
KEEP IT COOL LLC	2024		S	2,272.80	0.00	110.95	0.00	0.00	2,383.75	11/15/2024	
									4,824.25		
15 116 09 098	2789	FLAGSTONE DR SE	3031								
BELLATOR PHRONT GROUP IN	2021	2466-0145	S	269.15	74.85	13.46	24.53	485.10	867.09	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	66.24	15.36	0.00	0.00	388.83	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	66.24	15.36	0.00	0.00	388.83	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0457	F	608.69	69.47	30.43	0.00	0.00	708.59	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0457	S	608.69	69.47	30.43	28.00	20.00	756.59	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	699.04	0.00	34.95	0.00	0.00	733.99	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
									4,577.91		
15 116 09 099	2795	FLAGSTONE DR SE	3031								
BELLATOR PHRONT GROUP IN	2021	2466-0146	S	269.08	74.83	13.45	24.52	484.98	866.86	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	66.24	15.36	0.00	0.00	388.83	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	66.24	15.36	0.00	0.00	388.83	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0458	F	608.69	69.47	30.43	0.00	0.00	708.59	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0458	S	608.69	69.47	30.43	28.00	20.00	756.59	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	699.04	0.00	34.95	0.00	0.00	733.99	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
									4,577.68		
15 116 09 100	2799	FLAGSTONE DR	30316 4								
CALK EVERARDE	2024		H1F F	615.47	0.00	0.00	0.00	0.00	615.47	02/17/2025	
CALK EVERARDE	2024		H1F S	615.47	0.00	0.00	0.00	0.00	615.47	02/17/2025	
									1,230.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 103											
2608 ROCKCLIFF RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SEEK JOHNSON REAL ESTATE	2024		F	3,154.83	0.00	155.05	0.00	0.00	3,309.88	09/30/2024	
SEEK JOHNSON REAL ESTATE	2024		S	3,154.83	0.00	155.05	0.00	0.00	3,309.88	11/15/2024	
GRAND TOTAL DUE									6,619.76		
15 116 09 104											
2733 FLAGSTONE DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FAPOHUNDA SAMUEL	2024		F	699.04	0.00	34.95	0.00	0.00	733.99	09/30/2024	
FAPOHUNDA SAMUEL	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
GRAND TOTAL DUE									1,467.98		
15 116 10 002											
2635 ROLLINGWOOD LN SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BYRD RAYMOND HIS ESTATE	2024		H1 F	1,048.17	0.00	49.71	0.00	0.00	1,097.88	09/30/2024	
BYRD RAYMOND HIS ESTATE	2024		H1 S	1,048.17	0.00	49.71	0.00	0.00	1,097.88	11/15/2024	
GRAND TOTAL DUE									2,195.76		
15 116 10 003											
2639 ROLLINGWOOD LN SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VICTORY CONTRACTORS AND	2024		F	2,153.98	0.00	105.00	0.00	0.00	2,258.98	09/30/2024	
VICTORY CONTRACTORS AND	2024		S	2,153.98	0.00	105.00	0.00	0.00	2,258.98	11/15/2024	
GRAND TOTAL DUE									4,517.96		
15 116 10 004											
2645 ROLLINGWOOD LN SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATKINSON GEORGE N HIS ES	2024		H4F F	394.75	0.00	17.04	0.00	0.00	411.79	09/30/2024	
ATKINSON GEORGE N HIS ES	2024		H4F S	394.75	0.00	17.04	0.00	0.00	411.79	11/15/2024	
GRAND TOTAL DUE									823.58		
15 116 10 015											
2713 ROLLINGWOOD LN SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BREWER JO ANN	2024		H3IF F	277.19	0.00	11.16	0.00	0.00	288.35	09/30/2024	
BREWER JO ANN	2024		H3IF S	277.19	0.00	11.16	0.00	0.00	288.35	11/15/2024	
GRAND TOTAL DUE									576.70		
15 116 10 063											
2767 ROLLINGWOOD LN 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STOWE ALLEN J HIS ESTATE	2017	1979-0529	F	31.75	18.35	1.59	0.00	0.00	51.69	10/02/2017	DO
STOWE ALLEN J HIS ESTATE	2017	1979-0529	S	31.75	18.35	1.59	20.50	0.00	72.19	11/15/2017	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	F	31.68	15.94	1.58	0.00	0.00	49.20	10/01/2018	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	S	31.68	15.94	1.58	20.50	0.00	69.70	11/15/2018	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	F	31.61	13.22	1.58	0.00	0.00	46.41	09/30/2019	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	S	31.61	13.22	1.58	20.50	263.77	330.68	11/15/2019	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	F	31.61	10.77	1.58	0.00	0.00	43.96	09/30/2020	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	S	31.61	10.77	1.58	18.00	0.00	61.96	11/16/2020	DO
STOWE ALLEN J HIS ESTATE	2021	2466-0151	F	31.60	8.79	1.58	0.00	0.00	41.97	09/30/2021	
STOWE ALLEN J HIS ESTATE	2021	2466-0151	S	31.60	8.79	1.58	18.00	0.00	59.97	11/15/2021	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	F	31.61	6.81	1.58	0.00	0.00	40.00	09/30/2022	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	S	31.61	6.81	1.58	18.00	690.47	748.47	11/15/2022	
STOWE ALLEN J HIS ESTATE	2023		F	31.53	3.60	1.58	0.00	0.00	36.71	10/02/2023	
STOWE ALLEN J HIS ESTATE	2023		S	31.53	3.60	1.58	0.00	0.00	36.71	11/15/2023	
STOWE ALLEN J HIS ESTATE	2024		F	61.17	0.00	3.06	0.00	0.00	64.23	09/30/2024	
STOWE ALLEN J HIS ESTATE	2024		S	61.17	0.00	3.06	0.00	0.00	64.23	11/15/2024	
GRAND TOTAL DUE									1,818.08		
15 116 11 005											
2265 BRANNEN RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOCKHART WALTER T	2024		F	3,424.28	0.00	150.15	0.00	0.00	3,574.43	09/30/2024	
LOCKHART WALTER T	2024		S	3,424.28	0.00	150.15	0.00	0.00	3,574.43	11/15/2024	
GRAND TOTAL DUE									7,148.86		
15 116 11 008											
2555 GRESHAM RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIGGS JOHNNIE MAE	2024		F	790.32	0.00	33.86	0.00	0.00	824.18	09/30/2024	
GRIGGS JOHNNIE MAE	2024		S	2,790.32	0.00	119.54	0.00	0.00	2,909.86	11/15/2024	
GRAND TOTAL DUE									3,734.04		
15 117 01 002											
2505 BRANNEN RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTA GAS LIGHT COMPAN	2024		F	1,269.00	0.00	0.00	0.00	0.00	1,269.00	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	1,269.00	0.00	0.00	0.00	0.00	1,269.00	11/15/2024	
GRAND TOTAL DUE									2,538.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 01 007	2375	BRANNEN RD SE 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	81.00	0.00	0.00	0.00	0.00	81.00	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	81.00	0.00	0.00	0.00	0.00	81.00	11/15/2024	
GRAND TOTAL DUE									162.00		
15 117 01 016	2564	GRESHAM RD SE 30316									
BIGELOW'S BAR & GRILL IN	2024		S	3,867.87	0.00	173.14	0.00	0.00	4,041.01	11/15/2024	
GRAND TOTAL DUE									4,041.01		
15 117 01 022	2652	GRESHAM RD 30316									
2652 GRESHAM RD SE ATLAN	2024		F	2,725.20	0.00	136.26	0.00	0.00	2,861.46	09/30/2024	
2652 GRESHAM RD SE ATLAN	2024		S	2,725.20	0.00	136.26	0.00	0.00	2,861.46	11/15/2024	
GRAND TOTAL DUE									5,722.92		
15 117 01 028	2687	FLAT SHOALS RD 30034									
DEKALB COUNTY	2019		S	994.26	415.75	49.21	0.00	0.00	1,459.22	11/15/2019	DC
DEKALB COUNTY	2020		F	2,390.56	814.30	118.33	0.00	0.00	3,323.19	09/30/2020	DC
DEKALB COUNTY	2020		S	2,390.56	814.30	118.33	0.00	0.00	3,323.19	11/16/2020	DC
GRAND TOTAL DUE									8,105.60		
15 117 01 030	2667	FLAT SHOALS RD 30034									
LANE RICHARD	2024		S	740.10	0.00	37.01	0.00	0.00	777.11	11/15/2024	
GRAND TOTAL DUE									777.11		
15 117 01 031	2659	FLAT SHOALS RD 30034									
HULSE DANE	2022		F	393.51	84.84	18.48	0.00	0.00	496.83	01/16/2023	
HULSE DANE	2022		S	393.51	84.84	18.48	28.00	20.00	544.83	01/16/2023	
SENUTT LLC	2023	2719-0466	F	875.89	99.96	41.40	0.00	0.00	1,017.25	10/02/2023	
SENUTT LLC	2023	2719-0466	S	875.89	99.96	41.40	28.00	20.00	1,065.25	11/15/2023	
SENUTT LLC	2024		F	905.30	0.00	42.57	0.00	0.00	947.87	09/30/2024	
SENUTT LLC	2024		S	905.30	0.00	42.57	0.00	0.00	947.87	11/15/2024	
GRAND TOTAL DUE									5,019.90		
15 117 01 037	2613	FLAT SHOALS RD 30034									
MAJOR MACK	2024		F	1,692.60	0.00	81.94	0.00	0.00	1,774.54	09/30/2024	
MAJOR MACK	2024		S	1,692.60	0.00	81.94	0.00	0.00	1,774.54	11/15/2024	
GRAND TOTAL DUE									3,549.08		
15 117 01 042	2071	W FLAT SHOALS TER 30									
LOWE DWIGHT	2024		S	1,512.61	0.00	72.94	0.00	0.00	1,585.55	11/15/2024	
GRAND TOTAL DUE									1,585.55		
15 117 01 063	2704	GRESHAM RD SE 30316									
HUNTER GUSSIE MAE HER ES	2024		F	1,833.02	0.00	88.96	0.00	0.00	1,921.98	09/30/2024	
HUNTER GUSSIE MAE HER ES	2024		S	1,833.02	0.00	88.96	0.00	0.00	1,921.98	11/15/2024	
GRAND TOTAL DUE									3,843.96		
15 117 01 070	2686	LARKSPUR DR SE 30316									
STERKINS JOHN W	2024		F	893.30	0.00	43.57	0.00	0.00	936.87	09/30/2024	
STERKINS JOHN W	2024		S	2,193.30	0.00	106.97	0.00	0.00	2,300.27	11/15/2024	
GRAND TOTAL DUE									3,237.14		
15 117 01 104	2690	GRESHAM RD SE 30316									
INITIATIVE FOR AFFORDABI	2024		S	59.58	0.00	2.86	0.00	0.00	62.44	11/15/2024	
GRAND TOTAL DUE									62.44		
15 117 01 113	2549	FLAT SHOALS RD 30034									
REID B REID ENTERPRISES	2024		F	2,884.08	0.00	127.46	0.00	0.00	3,011.54	09/30/2024	
REID B REID ENTERPRISES	2024		S	2,884.08	0.00	127.46	0.00	0.00	3,011.54	11/15/2024	
GRAND TOTAL DUE									6,023.08		
15 117 01 115	2425	BRANNEN RD SE 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	491.40	0.00	0.00	0.00	0.00	491.40	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	491.40	0.00	0.00	0.00	0.00	491.40	11/15/2024	
GRAND TOTAL DUE									982.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 01 116	2397	BRANNEN RD 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	1,182.60	0.00	0.00	0.00	0.00	1,182.60	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	1,182.60	0.00	0.00	0.00	0.00	1,182.60	11/15/2024	
									2,365.20		
15 117 01 124	2339	R BRANNEN RD SE REAR									
M ENTERTAINMENT AND CONS	2024		F	9,962.48	0.00	487.86	0.00	0.00	10,450.34	09/30/2024	
M ENTERTAINMENT AND CONS	2024		S	9,962.48	0.00	487.86	0.00	0.00	10,450.34	11/15/2024	
									20,900.68		
15 117 01 125	2536	R GRESHAM RD 30316									
M ENTERTAINMENT AND CONS	2024		F	31.75	0.00	1.59	0.00	0.00	33.34	09/30/2024	
M ENTERTAINMENT AND CONS	2024		S	31.75	0.00	1.59	0.00	0.00	33.34	11/15/2024	
									66.68		
15 117 01 139	2117	TWIN CT 30034 1080									
HENDERSON EDDIE L	2024		H4F F	669.26	0.00	30.77	0.00	0.00	700.03	09/30/2024	
HENDERSON EDDIE L	2024		H4F S	669.26	0.00	30.77	0.00	0.00	700.03	11/15/2024	
									1,400.06		
15 117 01 150	2083	TWIN CT 30034									
MCCORD SHIRLEY A ESTATE	2024		H1 S	803.42	0.00	39.04	0.00	0.00	842.46	11/15/2024	
									842.46		
15 117 01 156	2753	ROCKDALE DR 30034									
TYSON JESSIE J EST, ADMI	2024		H3F S	236.45	0.00	9.12	0.00	0.00	245.57	11/15/2024	
									245.57		
15 117 03 007	2145	REXFORD DR 30034 104									
WILLIS SANDRA L	2024		H1F F	120.19	0.00	0.00	0.00	0.00	120.19	02/17/2025	
WILLIS SANDRA L	2024		H1F S	120.19	0.00	0.00	0.00	0.00	120.19	02/17/2025	
									240.38		
15 117 03 009	2133	REXFORD DR 30034 104									
HAMPTON LEGACY TWO LLC	2024		S	162.45	0.00	7.88	0.00	0.00	170.33	11/15/2024	
									170.33		
15 117 03 013	2111	REXFORD DR 30034 104									
RZI PROPERTIES LLC	2017	1980-0002	F	257.68	148.97	11.69	0.00	0.00	418.34	10/02/2017	
RZI PROPERTIES LLC	2017	1980-0002	S	257.68	148.97	11.69	30.50	20.00	468.84	11/15/2017	
RZI PROPERTIES LLC	2018	2142-0311	F	257.48	129.53	11.68	0.00	0.00	398.69	10/01/2018	
RZI PROPERTIES LLC	2018	2142-0311	S	257.48	129.53	11.68	30.50	20.00	449.19	11/15/2018	
RZI PROPERTIES LLC	2019	2366-0027	F	365.25	150.37	17.07	0.00	0.00	532.69	02/22/2020	
RZI PROPERTIES LLC	2019	2366-0027	S	365.25	150.37	17.07	28.00	20.00	580.69	02/22/2020	
RZI PROPERTIES LLC	2020	2366-0028	F	365.25	124.42	17.07	0.00	0.00	506.74	09/30/2020	
RZI PROPERTIES LLC	2020	2366-0028	S	365.25	124.42	17.07	28.00	20.00	554.74	11/16/2020	
RZI PROPERTIES LLC	2021	2686-0074	F	365.25	101.58	17.07	0.00	0.00	483.90	09/30/2021	
RZI PROPERTIES LLC	2021	2686-0074	S	365.25	101.58	17.07	28.00	20.00	531.90	11/15/2021	
RZI PROPERTIES LLC	2022	2593-0280	F	391.59	75.54	18.38	0.00	0.00	485.51	04/21/2023	
RZI PROPERTIES LLC	2022	2593-0280	S	391.59	75.54	18.38	28.00	20.00	533.51	04/21/2023	
RZI PROPERTIES LLC	2023	2686-0075	F	415.09	47.37	18.36	0.00	0.00	480.82	10/02/2023	
RZI PROPERTIES LLC	2023	2686-0075	S	415.09	47.37	18.36	28.00	20.00	528.82	11/15/2023	
RZI PROPERTIES LLC	2024		F	445.57	0.00	19.58	0.00	0.00	465.15	09/30/2024	
RZI PROPERTIES LLC	2024		S	445.57	0.00	19.58	0.00	0.00	465.15	11/15/2024	
									7,884.68		
15 117 04 002	2180	REXFORD DR 30034 104									
SADDLER FRANKLIN D	2024		H4F F	178.97	0.00	6.25	0.00	0.00	185.22	09/30/2024	
SADDLER FRANKLIN D	2024		H4F S	178.97	0.00	6.25	0.00	0.00	185.22	11/15/2024	
									370.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 04 003	2174	REXFORD DR 30034	104								
BONNIE MITCHELL	2024		F	1,476.65	0.00	71.14	0.00	0.00	1,547.79	09/30/2024	
BONNIE MITCHELL	2024		S	1,476.65	0.00	71.14	0.00	0.00	1,547.79	11/15/2024	
						GRAND TOTAL DUE			3,095.58		
15 117 05 007	2151	DORIS DR 30034	1013								
LESLIE MARYRINE DAVIS	2024		H1F F	1,118.54	0.00	53.23	0.00	0.00	1,171.77	09/30/2024	
LESLIE MARYRINE DAVIS	2024		H1F S	1,118.54	0.00	53.23	0.00	0.00	1,171.77	11/15/2024	
						GRAND TOTAL DUE			2,343.54		
15 117 05 008	2145	DORIS DR 30034	1013								
BATES GERALDINE	2024		H4F S	200.00	0.00	8.32	0.00	0.00	208.32	11/15/2024	
						GRAND TOTAL DUE			208.32		
15 117 06 009	2668	FLAT SHOALS RD 30034									
HAYNES JESSIE	2022		F	1,253.75	270.30	61.49	0.00	0.00	1,585.54	09/30/2022	
HAYNES JESSIE	2022		S	1,253.75	270.30	61.49	0.00	0.00	1,585.54	11/15/2022	
HAYNES JESSIE	2023	2719-0475	S	528.08	45.53	24.09	28.00	168.98	794.68	04/05/2024	
HAYNES JESSIE	2024		F	648.40	0.00	29.73	0.00	0.00	678.13	09/30/2024	
HAYNES JESSIE	2024		S	648.40	0.00	29.73	0.00	0.00	678.13	11/15/2024	
						GRAND TOTAL DUE			5,322.02		
15 117 06 030	2678	FLAT SHOALS RD 30034									
HAYNES ALEXIS C	2024		F	490.90	0.00	21.85	0.00	0.00	512.75	09/30/2024	
HAYNES ALEXIS C	2024		S	490.90	0.00	21.85	0.00	0.00	512.75	11/15/2024	
						GRAND TOTAL DUE			1,025.50		
15 117 07 008	2043	PARKER RANCH RD SE 3									
GOODE FLOYD G EST PERS F	2023	2719-0477	H1 S	505.48	57.68	23.87	16.37	43.86	647.26	11/15/2023	
GOODE FLOYD G EST PERS F	2024		H1 F	1,177.77	0.00	56.57	0.00	0.00	1,234.34	09/30/2024	
GOODE FLOYD G EST PERS F	2024		H1 S	1,370.90	0.00	65.85	0.00	0.00	1,436.75	11/15/2024	
						GRAND TOTAL DUE			3,318.35		
15 117 07 011	2061	PARKER RANCH RD 3031									
KARTWE JACOB	2024		S	2,077.95	0.00	101.20	0.00	0.00	2,179.15	11/15/2024	
						GRAND TOTAL DUE			2,179.15		
15 117 07 012	2063	PARKER RANCH RD 3031									
KARTWE BETTY M HER ESTAI	2024		S	63.86	0.00	3.19	0.00	0.00	67.05	11/15/2024	
						GRAND TOTAL DUE			67.05		
15 117 09 003	2784	OXFORD DR 30034	1029								
STEPHENS ALGIE L	2024		H4F F	398.69	0.00	17.24	0.00	0.00	415.93	09/30/2024	
STEPHENS ALGIE L	2024		H4F S	398.69	0.00	17.24	0.00	0.00	415.93	11/15/2024	
						GRAND TOTAL DUE			831.86		
15 117 10 011	2755	FLAT SHOALS RD 30034									
JACKSON THOMPSON FELICIA	2024		H1F F	959.15	0.00	45.26	0.00	0.00	1,004.41	09/30/2024	
JACKSON THOMPSON FELICIA	2024		H1F S	959.15	0.00	45.26	0.00	0.00	1,004.41	11/15/2024	
						GRAND TOTAL DUE			2,008.82		
15 118 01 022	2607	DAWN DR 30032	6355								
HARRIS WILLIAM	2024		H1S F	1,468.03	0.00	70.71	0.00	0.00	1,538.74	09/30/2024	
HARRIS WILLIAM	2024		H1S S	1,468.03	0.00	70.71	0.00	0.00	1,538.74	11/15/2024	
						GRAND TOTAL DUE			3,077.48		
15 118 02 005	2701	WHITES MILL RD 30034									
ELAM JOHNNY	2023		S	268.46	30.63	13.02	28.00	75.00	415.11	11/15/2023	
FRANCO ASSETS INC	2024		F	2,437.42	0.00	119.18	0.00	0.00	2,556.60	09/30/2024	
FRANCO ASSETS INC	2024		S	2,437.42	0.00	119.18	0.00	0.00	2,556.60	11/15/2024	
						GRAND TOTAL DUE			5,528.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 02 007	2663	WHITES MILL RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDENBERRY LLC	2017	1980-0015	F	11.46	6.63	0.57	0.00	0.00	18.66	10/02/2017	DO
BRANDENBERRY LLC	2017	1980-0015	S	11.46	6.63	0.57	20.50	20.00	59.16	11/15/2017	DO
BRANDENBERRY LLC	2018	2142-0319	F	11.44	5.76	0.57	0.00	0.00	17.77	10/01/2018	
BRANDENBERRY LLC	2018	2142-0319	S	11.44	5.76	0.57	20.50	20.00	58.27	11/15/2018	
BRANDENBERRY LLC	2019	2272-0083	F	11.42	4.78	0.57	0.00	0.00	16.77	09/30/2019	
BRANDENBERRY LLC	2019	2272-0083	S	11.42	4.78	0.57	20.50	280.82	318.09	11/15/2019	
BRANDENBERRY LLC	2020	2366-0038	F	11.41	3.89	0.57	0.00	0.00	15.87	09/30/2020	
BRANDENBERRY LLC	2020	2366-0038	S	11.41	3.89	0.57	18.00	504.29	538.16	11/16/2020	
BRANDENBERRY LLC	2021	2447-0330	F	11.42	3.18	0.57	0.00	0.00	15.17	09/30/2021	
BRANDENBERRY LLC	2021	2447-0330	S	11.42	3.18	0.57	18.00	20.00	53.17	11/15/2021	
BRANDENBERRY LLC	2022	2593-0285	F	11.41	2.46	0.57	0.00	0.00	14.44	09/30/2022	
BRANDENBERRY LLC	2022	2593-0285	S	11.41	2.46	0.57	18.00	20.00	52.44	11/15/2022	
BRANDENBERRY LLC	2023	2719-0481	F	11.39	1.30	0.57	0.00	0.00	13.26	10/02/2023	
BRANDENBERRY LLC	2023	2719-0481	S	11.39	1.30	0.57	18.00	20.00	51.26	11/15/2023	
BRANDENBERRY LLC	2024		F	109.23	0.00	5.46	0.00	0.00	114.69	09/30/2024	
BRANDENBERRY LLC	2024		S	109.23	0.00	5.46	0.00	0.00	114.69	11/15/2024	
						GRAND TOTAL DUE			1,471.87		
15 118 02 059	2199	ACELIA CT	30034 1001								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GIBSON DONALD E	2024		H1 F	1,496.48	0.00	72.13	0.00	0.00	1,568.61	09/30/2024	
GIBSON DONALD E	2024		H1 S	1,496.48	0.00	72.13	0.00	0.00	1,568.61	11/15/2024	
						GRAND TOTAL DUE			3,137.22		
15 118 02 076	2284	DORIS DR	30034 1025								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEARMAN JOSEPH A JR	2024		F	373.41	0.00	18.67	0.00	0.00	392.08	09/30/2024	
PEARMAN JOSEPH A JR	2024		S	373.41	0.00	18.67	0.00	0.00	392.08	11/15/2024	
						GRAND TOTAL DUE			784.16		
15 118 02 079	2610	SHERLOCK DR	30034 10								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE JOYCE	2024		H3DF F	246.77	0.00	9.64	0.00	0.00	256.41	09/30/2024	
WALLACE JOYCE	2024		H3DF S	246.77	0.00	9.64	0.00	0.00	256.41	11/15/2024	
						GRAND TOTAL DUE			512.82		
15 118 02 081	2246	CASHER CT	30034 1005								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKS TRACIE	2024		H1F S	1,426.84	0.00	68.65	0.00	74.10	1,569.59	11/15/2024	NS
						GRAND TOTAL DUE			1,569.59		
15 118 02 087	2280	CASHER CT	30034 1005								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON SANDRA	2024		H4F F	371.00	0.00	15.86	0.00	0.00	386.86	09/30/2024	
JACKSON SANDRA	2024		H4F S	371.00	0.00	15.86	0.00	0.00	386.86	11/15/2024	
						GRAND TOTAL DUE			773.72		
15 118 02 092	2255	CASHER CT	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FEARS SAMUEL	2024		H4F F	385.17	0.00	16.56	0.00	0.00	401.73	09/30/2024	
FEARS SAMUEL	2024		H4F S	385.17	0.00	16.56	0.00	0.00	401.73	11/15/2024	
						GRAND TOTAL DUE			803.46		
15 118 02 096	2642	SHERLOCK DR	30034 10								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BACON DIANE E	2023		H1F F	453.13	4.34	22.66	0.00	0.00	480.13	12/23/2024	
BACON DIANE E	2023		H1F S	453.13	4.34	22.66	0.00	0.00	480.13	12/23/2024	
						GRAND TOTAL DUE			960.26		
15 118 02 155	2637	WHITES MILL CT	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROSSER JEANNETTE ROBERTS	2024		H4F F	390.48	0.00	16.83	0.00	0.00	407.31	09/30/2024	
ROSSER JEANNETTE ROBERTS	2024		H4F S	390.48	0.00	16.83	0.00	0.00	407.31	11/15/2024	
						GRAND TOTAL DUE			814.62		
15 118 02 158	2630	WHITES MILL CT	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CASE BRIDGET N	2024		F	15.65	0.00	0.67	0.00	0.00	16.32	09/30/2024	
CASE BRIDGET N	2024		S	380.25	0.00	16.32	0.00	0.00	396.57	11/15/2024	
						GRAND TOTAL DUE			412.89		

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15 118 02 162	2648	WHITES MILL CT	30034								
STEPHENS ANTHONY DEWAYNE	2024	H1 F		1,481.00	0.00	71.36	0.00	0.00	1,552.36	09/30/2024	
STEPHENS ANTHONY DEWAYNE	2024	H1 S		1,481.00	0.00	71.36	0.00	0.00	1,552.36	11/15/2024	
						GRAND TOTAL DUE			3,104.72		
15 118 02 168	2686	WHITES MILL CT	30034								
ROWE BERTHA L	2024	H4F F		238.62	0.00	9.23	0.00	0.00	247.85	09/30/2024	
ROWE BERTHA L	2024	H4F S		238.62	0.00	9.23	0.00	0.00	247.85	11/15/2024	
						GRAND TOTAL DUE			495.70		
15 118 02 224	2628	BRANDENBERRY DR	3003								
WALKER DARLENE V	2023	H1 F		279.39	10.71	13.97	0.00	0.00	304.07	09/05/2024	
WALKER DARLENE V	2023	H1 S		279.39	10.71	13.97	0.00	0.00	304.07	09/05/2024	
						GRAND TOTAL DUE			608.14		
15 118 04 008	2920	FLAT SHOALS RD	30034								
RAZAVI NIKOO	2024		F	1,983.86	0.00	96.50	0.00	0.00	2,080.36	09/30/2024	
RAZAVI NIKOO	2024		S	1,983.86	0.00	96.50	0.00	0.00	2,080.36	11/15/2024	
						GRAND TOTAL DUE			4,160.72		
15 118 04 010	2756	WHITES MILL RD	30034								
BOATWRIGHT ANTHONY	2024	H4F S		4.22	0.00	0.13	0.00	0.00	4.35	11/15/2024	
						GRAND TOTAL DUE			4.35		
15 118 05 003	2722	NORMA CIR	30034								
SADE & CO	2024		F	513.80	0.00	25.69	0.00	0.00	539.49	09/30/2024	
SADE & CO	2024		S	513.80	0.00	25.69	0.00	0.00	539.49	11/15/2024	
						GRAND TOTAL DUE			1,078.98		
15 118 05 014	2982	FLAT SHOALS RD	30034								
BROWN HOLDING GROUP LLC	2024	H1F F		2,434.14	0.00	119.01	0.00	0.00	2,553.15	09/30/2024	
BROWN HOLDING GROUP LLC	2024	H1F S		2,434.14	0.00	119.01	0.00	0.00	2,553.15	11/15/2024	
						GRAND TOTAL DUE			5,106.30		
15 118 05 019	3048	FLAT SHOALS RD	30034								
TREE COWBOY PRODUCTIONS	2024		F	262.14	0.00	13.11	0.00	0.00	275.25	09/30/2024	
TREE COWBOY PRODUCTIONS	2024		S	262.14	0.00	13.11	0.00	0.00	275.25	11/15/2024	
						GRAND TOTAL DUE			550.50		
15 118 05 022	2698	WHITES MILL RD	30034								
ELAM JOHNNY	2023	2719-0496	F	3.50	0.40	0.18	0.00	0.00	4.08	10/02/2023	
ELAM JOHNNY	2023	2719-0496	S	3.50	0.40	0.18	18.00	75.00	97.08	11/15/2023	
ELAM JOHNNY	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
ELAM JOHNNY	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
						GRAND TOTAL DUE			165.38		
15 118 06 001	2566	WHITES MILL RD	30034								
OLIVER FORREST APARTMENT	2024		F	94,201.10	0.00	4,565.61	0.00	0.00	98,766.71	09/30/2024	
OLIVER FORREST APARTMENT	2024		S	94,201.10	0.00	4,565.61	0.00	0.00	98,766.71	11/15/2024	
						GRAND TOTAL DUE			197,533.42		
15 118 06 010	2360	MILLS BND	30034 1105								
STEPHENS LOREEN	2024	H1F F		1,218.87	0.00	58.25	0.00	0.00	1,277.12	09/30/2024	
STEPHENS LOREEN	2024	H1F S		1,218.87	0.00	58.25	0.00	0.00	1,277.12	11/15/2024	
						GRAND TOTAL DUE			2,554.24		
15 118 06 020	2406	MILLS BND	30034 1108								
MNSF II W1 LLC	2024		F	96.19	0.00	4.69	0.00	0.00	100.88	09/30/2024	
MNSF II W1 LLC	2024		S	2,071.59	0.00	100.88	0.00	0.00	2,172.47	11/15/2024	
						GRAND TOTAL DUE			2,273.35		
15 118 06 029	2391	MILLS BND	30034								
TACORONTI RUDOLPH	2024		F	11.35	0.00	0.57	0.00	0.00	11.92	09/30/2024	
TACORONTI RUDOLPH	2024		S	311.35	0.00	15.57	0.00	0.00	326.92	11/15/2024	
						GRAND TOTAL DUE			338.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 06 047	2423	WHITES RDG 30034 111									
MADDOX ALICE LEVON REVOC	2024	H4F S		12.13	0.00	0.49	0.00	0.00	12.62	11/15/2024	
									12.62		
									12.62		
15 118 06 049	2370	WHITES RDG 30034 111									
ANTHONY LUTHER JR	2023	2719-0499 H4F S		3.92	0.45	0.16	0.42	0.30	5.25	11/15/2023	
									5.25		
									5.25		
15 118 06 072	2460	HIGHCOURT DR 30034									
NCRC HIGHLANDS AT FLAT S	2024	F		882.54	0.00	44.13	0.00	0.00	926.67	09/30/2024	
NCRC HIGHLANDS AT FLAT S	2024	S		882.54	0.00	44.13	0.00	0.00	926.67	11/15/2024	
									1,853.34		
									1,853.34		
15 118 06 083	2691	EAGLES CREST LN 3003									
NCRC HIGHLANDS AT FLAT S	2024	F		882.54	0.00	44.13	0.00	0.00	926.67	09/30/2024	
NCRC HIGHLANDS AT FLAT S	2024	S		882.54	0.00	44.13	0.00	0.00	926.67	11/15/2024	
									1,853.34		
									1,853.34		
15 118 06 101	2464	MILLS BND 30034									
NCRC HIGHLANDS AT FLAT S	2023	S		28.83	3.29	1.44	0.00	0.00	33.56	11/15/2023	
									33.56		
									33.56		
15 118 06 102	2458	MILLS BND 30034									
LAMBERT STACY N	2024	F		4,316.79	0.00	215.84	0.00	0.00	4,532.63	09/30/2024	
LAMBERT STACY N	2024	S		4,316.79	0.00	215.84	0.00	0.00	4,532.63	11/15/2024	
									9,065.26		
									9,065.26		
15 118 08 006	2604	DAWN DR 30032 6354									
STEPHENS LEE	2024	H1F F		1,260.85	0.00	60.35	0.00	0.00	1,321.20	09/30/2024	
STEPHENS LEE	2024	H1F S		1,260.85	0.00	60.35	0.00	0.00	1,321.20	11/15/2024	
									2,642.40		
									2,642.40		
15 118 09 002	2303	OAKRIDGE CT 30032 63									
SMILEY NATHANIEL	2023	F		2,393.66	273.19	117.29	0.00	0.00	2,784.14	10/02/2023	
SMILEY NATHANIEL	2023	S		2,393.66	273.19	117.29	28.00	75.00	2,887.14	11/15/2023	
ASHLEY ROSE INVESTMENTS	2024	F		2,414.40	0.00	118.03	0.00	0.00	2,532.43	09/30/2024	
ASHLEY ROSE INVESTMENTS	2024	S		2,414.40	0.00	118.03	0.00	0.00	2,532.43	11/15/2024	
									10,736.14		
									10,736.14		
15 118 09 007	2339	OAKRIDGE CT 30032 63									
BREWER RODERICK G EST PF	2024	H4F F		404.76	0.00	17.54	0.00	0.00	422.30	09/30/2024	
BREWER RODERICK G EST PF	2024	H4F S		404.76	0.00	17.54	0.00	0.00	422.30	11/15/2024	
									844.60		
									844.60		
15 118 10 015	2212	CLANTON TER 30034									
2212 CLANTON TERRACE LLC	2024	F		2,256.49	0.00	110.13	0.00	0.00	2,366.62	09/30/2024	
2212 CLANTON TERRACE LLC	2024	S		2,256.49	0.00	110.13	0.00	0.00	2,366.62	11/15/2024	
									4,733.24		
									4,733.24		
15 118 11 010	2607	CASHER DR 30034 1010									
BEASLEY SAMUEL C	2024	H1 S		1,628.59	0.00	78.73	0.00	0.00	1,707.32	11/15/2024	
									1,707.32		
									1,707.32		
15 118 11 026	2691	SHERLOCK DR 30034									
DAVIS JAMES	2024	H1F F		1,411.63	0.00	67.89	0.00	0.00	1,479.52	09/30/2024	
DAVIS JAMES	2024	H1F S		1,411.63	0.00	67.89	0.00	0.00	1,479.52	11/15/2024	
									2,959.04		
									2,959.04		
15 118 11 031	2721	SHERLOCK DR 30034 10									
GRAVES JORDAN	2024	H1F S		505.86	0.00	24.56	0.00	0.00	530.42	11/15/2024	
									530.42		
									530.42		
15 118 11 036	2780	FLAT SHOALS RD 30034									
RK ENTERPRISES GROUP INC	2024	F		2,102.40	0.00	102.43	0.00	0.00	2,204.83	09/30/2024	
RK ENTERPRISES GROUP INC	2024	S		2,102.40	0.00	102.43	0.00	0.00	2,204.83	11/15/2024	
									4,409.66		
									4,409.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 11 043	2661	CASHER DR 30034	1010								
GEORGE AARON A EST PERS	2024		F	2,275.29	0.00	111.07	0.00	0.00	2,386.36	09/30/2024	
GEORGE AARON A EST PERS	2024		S	2,275.29	0.00	111.07	0.00	0.00	2,386.36	11/15/2024	
						GRAND TOTAL DUE			4,772.72		
15 118 11 054	2760	FLAT SHOALS RD 30034									
RK ENTERPRISES GROUP INC	2024		F	2,835.52	0.00	139.08	0.00	0.00	2,974.60	09/30/2024	
RK ENTERPRISES GROUP INC	2024		S	2,835.52	0.00	139.08	0.00	0.00	2,974.60	11/15/2024	
						GRAND TOTAL DUE			5,949.20		
15 118 12 011	2704	TERRATIM LN 30034	10								
HOME AND CREDIT PROS LLC	2024		H1 F	1,513.38	0.00	0.00	0.00	0.00	1,513.38	09/30/2024	
HOME AND CREDIT PROS LLC	2024		H1 S	1,513.38	0.00	0.00	0.00	0.00	1,513.38	11/15/2024	
						GRAND TOTAL DUE			3,026.76		
15 118 12 013	2692	TERRATIM LN 30034									
ODUTOLA OLUWADAMILOLA DF	2024		F	439.09	0.00	0.00	0.00	0.00	439.09	02/17/2025	
ODUTOLA OLUWADAMILOLA DF	2024		S	439.09	0.00	0.00	0.00	0.00	439.09	02/17/2025	
						GRAND TOTAL DUE			878.18		
15 118 12 018	2685	WHITES MILL CT 30034									
TRICON SFR 2020 2 BORROW	2024		F	2,094.30	0.00	102.02	0.00	0.00	2,196.32	09/30/2024	
TRICON SFR 2020 2 BORROW	2024		S	2,094.30	0.00	102.02	0.00	0.00	2,196.32	11/15/2024	
						GRAND TOTAL DUE			4,392.64		
15 118 12 022	2709	WHITES MILL CT 30034									
LOWMAN SOL C	2024		F	56.15	0.00	2.74	0.00	0.00	58.89	09/30/2024	
LOWMAN SOL C	2024		S	2,409.43	0.00	117.78	0.00	0.00	2,527.21	11/15/2024	
						GRAND TOTAL DUE			2,586.10		
15 118 12 024	2721	WHITES MILL CT 30034									
ANDREWS VICKY RENAY	2024		H5F F	191.94	0.00	7.30	0.00	0.00	199.24	09/30/2024	
ANDREWS VICKY RENAY	2024		H5F S	225.90	0.00	8.60	0.00	0.00	234.50	11/15/2024	
						GRAND TOTAL DUE			433.74		
15 118 12 027	2739	WHITES MILL CT 30034									
ROBINSON SARAH	2024		S	2,212.50	0.00	107.93	0.00	0.00	2,320.43	11/15/2024	
						GRAND TOTAL DUE			2,320.43		
15 119 01 069	2458	CORNER SHOALS DR 300									
JACKSON WILL H JR	2024		S	800.00	0.00	38.87	0.00	0.00	838.87	11/15/2024	
						GRAND TOTAL DUE			838.87		
15 119 01 087	2499	CORNER SHOALS DR 300									
LOPEZ LILLIE	2024		H3F F	239.25	0.00	9.27	0.00	0.00	248.52	09/30/2024	
LOPEZ LILLIE	2024		H3F S	239.25	0.00	9.27	0.00	0.00	248.52	11/15/2024	
						GRAND TOTAL DUE			497.04		
15 119 01 098	2480	SHADY SHOALS CT 3003									
THOMAS TIFFANY DONIELLE	2024		H1F F	1,157.62	0.00	55.19	0.00	0.00	1,212.81	09/30/2024	
THOMAS TIFFANY DONIELLE	2024		H1F S	1,157.62	0.00	55.19	0.00	0.00	1,212.81	11/15/2024	
						GRAND TOTAL DUE			2,425.62		
15 119 01 158	2608	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF	2024		S	1,129.82	0.00	56.49	0.00	0.00	1,186.31	11/15/2024	
						GRAND TOTAL DUE			1,186.31		
15 119 01 159	2610	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF	2024		S	1,183.82	0.00	56.49	0.00	0.00	1,240.31	11/15/2024	
						GRAND TOTAL DUE			1,240.31		
15 119 01 160	2614	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF	2024		S	1,236.25	0.00	59.11	0.00	0.00	1,295.36	11/15/2024	
						GRAND TOTAL DUE			1,295.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 01 161	2613	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 162	2611	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 163	2609	MILLS COMMONS DR 300									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 164	2360	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 165	2362	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 166	2364	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 167	2366	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 168	2368	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 169	2370	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 170	2361	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 171	2363	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 172	2365	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 173	2367	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 174	2369	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		
15 119 01 175	2371	ADAIR TRCE 30034									
PEACHTREE BUILDING GROUF 2024		S		655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
									688.12		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 02 002	2477	WHITES MILL RD	30032								
AMANDA FLIPPER AME CHURC	2024		F	361.80	0.00	0.00	0.00	0.00	361.80	09/30/2024	
AMANDA FLIPPER AME CHURC	2024		S	361.80	0.00	0.00	0.00	0.00	361.80	11/15/2024	
									723.60		
15 119 02 030	2503	WHITES MILL RD	30032								
BAILEY PERNICE COLLINS	2024		H4 F	677.75	0.00	31.19	0.00	0.00	708.94	09/30/2024	
BAILEY PERNICE COLLINS	2024		H4 S	677.75	0.00	31.19	0.00	0.00	708.94	11/15/2024	
									1,417.88		
15 119 02 032	2531	WHITES MILL RD	30032								
GUAY JOSEPH	2023		F	621.69	29.78	31.08	0.00	0.00	682.55	08/02/2024	
GUAY JOSEPH	2023		S	676.09	32.38	33.80	0.00	0.00	742.27	08/02/2024	
									1,424.82		
15 119 04 012	2520	LLOYD RD	30032 6449								
2520 LLOYD ROAD LAND TRU	2023		F	515.84	4.94	25.79	0.00	0.00	546.57	12/23/2024	
2520 LLOYD ROAD LAND TRU	2023		S	515.84	4.94	25.79	0.00	0.00	546.57	12/23/2024	
2520 LLOYD ROAD LAND TRU	2024		S	2,098.89	0.00	102.34	0.00	0.00	2,201.23	11/15/2024	
									3,294.37		
15 119 04 015	2543	KELLY LAKE RD	30032								
GORDON LURLINE	2024		F	1,670.29	0.00	80.82	0.00	0.00	1,751.11	09/30/2024	
GORDON LURLINE	2024		S	1,670.29	0.00	80.82	0.00	0.00	1,751.11	11/15/2024	
									3,502.22		
15 119 04 019	2591	9 KELLY LAKE RD	3003								
NEWTON LURLINE	2024		F	2,830.01	0.00	138.80	0.00	0.00	2,968.81	09/30/2024	
NEWTON LURLINE	2024		S	2,830.01	0.00	138.80	0.00	0.00	2,968.81	11/15/2024	
									5,937.62		
15 119 04 022	2527	KELLY LAKE RD	30032								
ROWLAND JANIE M	2024		H4F F	266.59	0.00	10.63	0.00	0.00	277.22	09/30/2024	
ROWLAND JANIE M	2024		H4F S	266.59	0.00	10.63	0.00	0.00	277.22	11/15/2024	
									554.44		
15 119 04 029	2511	CANDLER WOODS DR	300								
MILLER MARGIE E	2024		H4F S	187.89	0.00	6.69	0.00	0.00	194.58	11/15/2024	
									194.58		
15 119 04 032	2529	CANDLER WOODS DR	300								
WRIGHT GLORIA J	2024		H4F F	342.74	0.00	14.44	0.00	0.00	357.18	09/30/2024	
WRIGHT GLORIA J	2024		H4F S	342.74	0.00	14.44	0.00	0.00	357.18	11/15/2024	
									714.36		
15 119 04 045	2670	CANDLER WOODS CT	300								
GEORGIA RENTAL PROPERTIE	2023	2719-0516	F	592.08	5.67	29.60	0.00	0.00	627.35	12/23/2024	
GEORGIA RENTAL PROPERTIE	2023	2719-0516	S	592.08	5.67	29.60	0.00	0.00	627.35	12/23/2024	
									1,254.70		
15 119 04 046	2667	CANDLER WOODS CT	300								
CHILDS ERICA	2021		H1F F	250.55	69.69	12.13	0.00	0.00	332.37	09/30/2021	PL
CHILDS ERICA	2021		H1F S	750.98	208.85	36.35	28.00	20.00	1,044.18	11/15/2021	PL
CHILDS ERICA	2022	2593-0307	H1F S	1,030.71	222.21	50.47	24.88	470.99	1,799.26	11/15/2022	PL
CHILDS ERICA	2023	2686-0080	H1F F	1,003.75	114.55	47.79	0.00	0.00	1,166.09	10/02/2023	
CHILDS ERICA	2023	2686-0080	H1F S	1,003.75	114.55	47.79	28.00	20.00	1,214.09	11/15/2023	
CHILDS ERICA	2024		H1F F	1,230.04	0.00	58.81	0.00	0.00	1,288.85	09/30/2024	
CHILDS ERICA	2024		H1F S	1,230.04	0.00	58.81	0.00	0.00	1,288.85	11/15/2024	
									8,133.69		
15 119 04 056	2632	CANDLER WOODS DR	300								
JARRETT VERTONIA	2024		H3F F	79.97	0.00	3.53	0.00	0.00	83.50	09/30/2024	
JARRETT VERTONIA	2024		H3F S	463.04	0.00	20.46	0.00	0.00	483.50	11/15/2024	
									567.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 05 006	2623	PRESTON DR 30034	134								
PRATT MARY ANN	2024	H4F	F	451.09	0.00	19.86	0.00	0.00	470.95	09/30/2024	
PRATT MARY ANN	2024	H4F	S	451.09	0.00	19.86	0.00	0.00	470.95	11/15/2024	
						GRAND TOTAL DUE			941.90		
15 119 05 010	2647	PRESTON DR 30034	134								
WILLIAMS DORIS	2024	H4F	S	430.16	0.00	18.81	0.00	0.00	448.97	11/15/2024	
						GRAND TOTAL DUE			448.97		
15 119 05 011	2653	PRESTON DR 30034	134								
EATON BRADLEY WAYNE	2024	H1F	S	689.44	0.00	0.00	0.00	0.00	689.44	01/15/2025	
						GRAND TOTAL DUE			689.44		
15 119 07 002	3256	FLAT SHOALS RD 30034									
SLAUGHTER BERNARD D	2024	H1F	S	970.24	0.00	45.82	0.00	0.00	1,016.06	11/15/2024	
						GRAND TOTAL DUE			1,016.06		
15 119 07 019	2575	WILLIAMSBURG DR 3003									
ECHOLS ERNEST MELVIN	2024		F	2,362.95	0.00	0.00	0.00	0.00	2,362.95	09/30/2024	
ECHOLS ERNEST MELVIN	2024		S	2,362.95	0.00	0.00	0.00	0.00	2,362.95	11/15/2024	
						GRAND TOTAL DUE			4,725.90		
15 119 07 028	2629	WILLIAMSBURG DR 3003									
JACKSON EDWARD	2024	H5S	S	226.50	0.00	8.63	0.00	0.00	235.13	11/15/2024	
						GRAND TOTAL DUE			235.13		
15 119 08 003	2565	CAVALIER DR 30034	13								
BUNNYCOW LLC	2024		F	2,065.73	0.00	100.59	0.00	0.00	2,166.32	09/30/2024	
BUNNYCOW LLC	2024		S	2,065.73	0.00	100.59	0.00	0.00	2,166.32	11/15/2024	
						GRAND TOTAL DUE			4,332.64		
15 119 08 008	2689	JAMESTOWN WAY 30034									
HAL ENTERPRISE LLC	2024		F	2,788.14	0.00	136.71	0.00	0.00	2,924.85	09/30/2024	
HAL ENTERPRISE LLC	2024		S	2,788.14	0.00	136.71	0.00	0.00	2,924.85	11/15/2024	
						GRAND TOTAL DUE			5,849.70		
15 119 08 009	2695	JAMESTOWN WAY 30034									
INFINITE BIG INVESTMENTS	2024		F	2,501.87	0.00	122.40	0.00	0.00	2,624.27	09/30/2024	
INFINITE BIG INVESTMENTS	2024		S	2,501.87	0.00	122.40	0.00	0.00	2,624.27	11/15/2024	
						GRAND TOTAL DUE			5,248.54		
15 119 08 022	2686	LLOYD RD 30034	1214								
BLALOCK BERTHA M	2017	1980-0052	F	640.14	370.06	30.81	0.00	0.00	1,041.01	10/02/2017	
BLALOCK BERTHA M	2017	1980-0052	S	640.14	370.06	30.81	30.50	20.00	1,091.51	11/15/2017	
BLALOCK BERTHA M	2018	2142-0366	F	785.12	395.00	38.06	0.00	0.00	1,218.18	10/01/2018	
BLALOCK BERTHA M	2018	2142-0366	S	785.12	395.00	38.06	30.50	20.00	1,268.68	11/15/2018	
BLALOCK BERTHA M	2019	2272-0125	F	1,076.03	449.94	52.61	0.00	0.00	1,578.58	09/30/2019	
BLALOCK BERTHA M	2019	2272-0125	S	1,076.03	449.94	52.61	30.50	20.00	1,629.08	11/15/2019	
BLALOCK BERTHA M	2020	2366-0081	F	1,187.52	404.51	58.18	0.00	0.00	1,650.21	09/30/2020	
BLALOCK BERTHA M	2020	2366-0081	S	1,187.52	404.51	58.18	28.00	20.00	1,698.21	11/16/2020	
BLALOCK BERTHA M	2021	2680-0181	F	1,130.46	314.39	55.33	0.00	0.00	1,500.18	09/30/2021	
BLALOCK BERTHA M	2021	2680-0181	S	1,130.46	314.39	55.33	28.00	20.00	1,548.18	11/15/2021	
BLALOCK BERTHA M	2022	2593-0311	F	1,392.92	300.30	68.45	0.00	0.00	1,761.67	09/30/2022	
BLALOCK BERTHA M	2022	2593-0311	S	1,392.92	300.30	68.45	28.00	20.00	1,809.67	11/15/2022	
BLALOCK BERTHA M	2023	2680-0182	F	2,046.46	233.56	99.93	0.00	0.00	2,379.95	10/02/2023	
BLALOCK BERTHA M	2023	2680-0182	S	2,046.46	233.56	99.93	28.00	20.00	2,427.95	11/15/2023	
BLALOCK BERTHA M	2024		F	2,052.27	0.00	99.92	0.00	0.00	2,152.19	09/30/2024	
BLALOCK BERTHA M	2024		S	2,052.27	0.00	99.92	0.00	0.00	2,152.19	11/15/2024	
						GRAND TOTAL DUE			26,907.44		
15 119 09 007	2607	CAVALIER DR 30034	13								
ANDERSON BETTY JEAN	2024	H4F	F	211.01	0.00	7.85	0.00	0.00	218.86	09/30/2024	NS
ANDERSON BETTY JEAN	2024	H4F	S	211.01	0.00	7.85	0.00	30.00	248.86	11/15/2024	NS
						GRAND TOTAL DUE			467.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 09 009	2619	CAVALIER DR 30034	13								
2619 CAVALIER LLC	2024		F	2,344.59	0.00	114.53	0.00	0.00	2,459.12	09/30/2024	
2619 CAVALIER LLC	2024		S	2,344.59	0.00	114.53	0.00	0.00	2,459.12	11/15/2024	
						GRAND TOTAL DUE			4,918.24		
15 119 09 016	2644	PRESTON DR 30034	134								
RIVERS LEE ARTHUR	2024		F	2,383.77	0.00	0.00	0.00	0.00	2,383.77	09/30/2024	
RIVERS LEE ARTHUR	2024		S	2,383.77	0.00	0.00	0.00	0.00	2,383.77	11/15/2024	
						GRAND TOTAL DUE			4,767.54		
15 119 10 008	2562	CANDLER WOODS DR 300									
TWIN CRIBS II LLC	2024		S	315.87	0.00	15.27	0.00	0.00	331.14	11/15/2024	
						GRAND TOTAL DUE			331.14		
15 119 10 013	2522	CANDLER WOODS DR 300									
BRICKER GEORGE EDWARD	2024		F	2,704.61	0.00	132.54	0.00	0.00	2,837.15	09/30/2024	
BRICKER GEORGE EDWARD	2024		S	2,704.61	0.00	132.54	0.00	0.00	2,837.15	11/15/2024	
						GRAND TOTAL DUE			5,674.30		
15 119 11 019	2504	CORNER SHOALS DR 300									
RIBI LLC	2024		S	109.75	0.00	5.36	0.00	0.00	115.11	11/15/2024	
						GRAND TOTAL DUE			115.11		
15 119 11 021	2516	CORNER SHOALS DR 300									
SCOTT SHINEKA	2024		F	1,875.24	0.00	91.07	0.00	0.00	1,966.31	09/30/2024	
SCOTT SHINEKA	2024		S	1,875.24	0.00	91.07	0.00	0.00	1,966.31	11/15/2024	
						GRAND TOTAL DUE			3,932.62		
15 119 11 023	2528	CORNER SHOALS DR 300									
GRANT BRIDGET	2024		H4F F	517.95	0.00	23.20	0.00	0.00	541.15	09/30/2024	
GRANT BRIDGET	2024		H4F S	517.95	0.00	23.20	0.00	0.00	541.15	11/15/2024	
						GRAND TOTAL DUE			1,082.30		
15 119 11 025	2542	CORNER SHOALS DR 300									
PRUITT JUDY C	2017	2142-0367	H1F F	344.71	199.28	16.04	0.00	0.00	560.03	10/02/2017	
PRUITT JUDY C	2017	2142-0367	H1F S	344.71	199.28	16.04	30.50	20.00	610.53	11/15/2017	
PRUITT ROY MITCHELL	2018	2142-0368	F	893.06	449.30	43.46	0.00	0.00	1,385.82	10/01/2018	
PRUITT ROY MITCHELL	2018	2142-0368	S	893.06	449.30	43.46	30.50	20.00	1,436.32	11/15/2018	
PRUITT ROY MITCHELL	2019	2272-0131	F	1,072.27	448.37	52.42	0.00	0.00	1,573.06	09/30/2019	
PRUITT ROY MITCHELL	2019	2272-0131	S	1,072.27	448.37	52.42	30.50	20.00	1,623.56	11/15/2019	
PRUITT ROY MITCHELL	2020	2366-0089	F	1,201.30	409.20	58.87	0.00	0.00	1,669.37	09/30/2020	
PRUITT ROY MITCHELL	2020	2366-0089	S	1,201.30	409.20	58.87	28.00	20.00	1,717.37	11/16/2020	
PRUITT ROY MITCHELL	2021	2680-0183	F	1,325.07	368.51	65.06	0.00	0.00	1,758.64	09/30/2021	
PRUITT ROY MITCHELL	2021	2680-0183	S	1,325.07	368.51	65.06	28.00	20.00	1,806.64	11/15/2021	
PRUITT ROY MITCHELL	2022	2593-0312	F	1,756.96	378.79	86.65	0.00	0.00	2,222.40	09/30/2022	
PRUITT ROY MITCHELL	2022	2593-0312	S	1,756.96	378.79	86.65	28.00	20.00	2,270.40	11/15/2022	
PRUITT ROY MITCHELL	2023	2680-0184	H4F F	395.66	45.16	17.39	0.00	0.00	458.21	10/02/2023	
PRUITT ROY MITCHELL	2023	2680-0184	H4F S	395.68	45.16	17.39	28.00	20.00	506.23	11/15/2023	
PRUITT ROY MITCHELL	2024		H4F F	548.66	0.00	24.74	0.00	0.00	573.40	09/30/2024	
PRUITT ROY MITCHELL	2024		H4F S	548.66	0.00	24.74	0.00	0.00	573.40	11/15/2024	
						GRAND TOTAL DUE			20,745.38		
15 119 12 005	2416	DEEP SHOALS CIR 3003									
HAM ALVIN L	2024		H1 F	1,137.24	0.00	54.17	0.00	0.00	1,191.41	09/30/2024	
HAM ALVIN L	2024		H1 S	1,137.24	0.00	54.17	0.00	0.00	1,191.41	11/15/2024	
						GRAND TOTAL DUE			2,382.82		
15 120 02 017	2688	CAVALIER DR 30034	13								
POUNDS JAMES EST PERS RE	2023	2719-0523	H4F F	345.23	39.40	14.87	0.00	0.00	399.50	10/02/2023	
POUNDS JAMES EST PERS RE	2023	2719-0523	H4F S	345.25	39.40	14.87	28.00	75.00	502.52	11/15/2023	
POUNDS JAMES EST PERS RE	2024		H4F F	463.84	0.00	20.50	0.00	0.00	484.34	09/30/2024	
POUNDS JAMES EST PERS RE	2024		H4F S	463.84	0.00	20.50	0.00	0.00	484.34	11/15/2024	
						GRAND TOTAL DUE			1,870.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 120 02 021	2720	CAVALIER DR 30034	13								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KEPHART JR RICHARD	2024		F	2,316.63	0.00	113.14	0.00	0.00	2,429.77	09/30/2024	
KEPHART JR RICHARD	2024		S	2,316.63	0.00	113.14	0.00	0.00	2,429.77	11/15/2024	
						GRAND TOTAL DUE			4,859.54		
15 120 02 035	2734	CAVALIER WAY 30034	1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH CHARLES G	2024		H3F F	400.02	0.00	17.31	0.00	0.00	417.33	09/30/2024	
SMITH CHARLES G	2024		H3F S	400.02	0.00	17.31	0.00	0.00	417.33	11/15/2024	
						GRAND TOTAL DUE			834.66		
15 120 02 039	2719	CAVALIER WAY 30034	1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SIMS JERMIKO	2024		F	1,992.46	0.00	96.93	0.00	0.00	2,089.39	09/30/2024	
SIMS JERMIKO	2024		S	1,992.46	0.00	96.93	0.00	0.00	2,089.39	11/15/2024	
						GRAND TOTAL DUE			4,178.78		
15 120 02 044	2684	PRESTON DR 30034	130								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMILANSKI BEN FURMAN	2024		F	2,012.90	0.00	0.00	0.00	0.00	2,012.90	09/30/2024	
SMILANSKI BEN FURMAN	2024		S	2,012.90	0.00	0.00	0.00	0.00	2,012.90	11/15/2024	
						GRAND TOTAL DUE			4,025.80		
15 120 02 074	2761	WILLIAMSBURG DR 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KEELS ALBERT	2024		H5F F	228.10	0.00	8.71	0.00	0.00	236.81	09/30/2024	
KEELS ALBERT	2024		H5F S	228.10	0.00	8.71	0.00	0.00	236.81	11/15/2024	
						GRAND TOTAL DUE			473.62		
15 120 02 075	2755	WILLIAMSBURG DR 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TINCH VANARA	2024		H3F F	392.74	0.00	16.94	0.00	0.00	409.68	09/30/2024	
TINCH VANARA	2024		H3F S	392.74	0.00	16.94	0.00	0.00	409.68	11/15/2024	
						GRAND TOTAL DUE			819.36		
15 120 02 090	2855	CANDLER RD 30034									
					TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB			DUE DATE:	CODE:
HIGHSHORE MEDICAL CENTEF	2024		S	15,019.88	0.00	716.82	0.00	0.00	15,736.70	11/15/2024	
						GRAND TOTAL DUE			15,736.70		
15 120 02 091	2677	H F SHEPHERD DR 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEVETO SAM L	2024		F	457.01	0.00	22.85	0.00	0.00	479.86	09/30/2024	
LEVETO SAM L	2024		S	457.01	0.00	22.85	0.00	0.00	479.86	11/15/2024	
						GRAND TOTAL DUE			959.72		
15 120 03 004	2690	WILLIAMSBURG DR 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS ALETHIA	2023		S	1,267.33	144.64	61.84	28.00	75.00	1,576.81	11/15/2023	
BARACUDA PROPERTIES INC	2024		F	3,528.48	0.00	173.73	0.00	0.00	3,702.21	09/30/2024	
BARACUDA PROPERTIES INC	2024		S	3,528.48	0.00	173.73	0.00	0.00	3,702.21	11/15/2024	
						GRAND TOTAL DUE			8,981.23		
15 120 04 004	2757	WILLIAMSBURG WAY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COLLINS ROBERT L	2024		H4F F	273.84	0.00	11.00	0.00	0.00	284.84	09/30/2024	
COLLINS ROBERT L	2024		H4F S	273.84	0.00	11.00	0.00	0.00	284.84	11/15/2024	
						GRAND TOTAL DUE			569.68		
15 120 05 001	2743	CAVALIER DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARBE ASSETS LLC	2024		S	2,279.98	0.00	111.30	0.00	0.00	2,391.28	11/15/2024	
						GRAND TOTAL DUE			2,391.28		
15 120 05 008	2744	WILLIAMSBURG WAY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORNWALL-FRANCIS DONABEI	2024		H1 F	792.33	0.00	0.00	0.00	0.00	792.33	02/17/2025	
CORNWALL-FRANCIS DONABEI	2024		H1 S	792.33	0.00	0.00	0.00	0.00	792.33	02/17/2025	
						GRAND TOTAL DUE			1,584.66		
15 121 02 001	2942	EMBER DR 30034									
					TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB			DUE DATE:	CODE:
GUSTAVIA VILLAGE LLC	2024		F	17,999.93	0.00	779.04	0.00	0.00	18,778.97	09/30/2024	
GUSTAVIA VILLAGE LLC	2024		S	17,999.93	0.00	779.04	0.00	0.00	18,778.97	11/15/2024	
						GRAND TOTAL DUE			37,557.94		
15 121 02 002	3000	EMBER DR 30034	1502								
					TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB			DUE DATE:	CODE:
LAKESHORE TRUST INC	2024		F	254,164.70	0.00	12,303.24	0.00	0.00	266,467.94	09/30/2024	
LAKESHORE TRUST INC	2024		S	254,164.70	0.00	12,303.24	0.00	0.00	266,467.94	11/15/2024	
						GRAND TOTAL DUE			532,935.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 02 016 2900 EMBER DR 30034 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
BABS MOTORS INC	2024		F	15,677.99	0.00	750.42	0.00	0.00	16,428.41	09/30/2024	
BABS MOTORS INC	2024		S	15,677.99	0.00	750.42	0.00	0.00	16,428.41	11/15/2024	
GRAND TOTAL DUE									32,856.82		
15 121 02 030 2962 EMBER DR 30034 1610 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
IP 2 LLC	2024		F	18,227.60	0.00	830.11	0.00	0.00	19,057.71	09/30/2024	
IP 2 LLC	2024		S	18,227.60	0.00	830.11	0.00	0.00	19,057.71	11/15/2024	
GRAND TOTAL DUE									38,115.42		
15 121 02 035 2988 RAINBOW DR 30034 161 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
RAINBOW DRIVE PROPERTIES	2024		F	4,535.42	0.00	214.08	0.00	0.00	4,749.50	09/30/2024	
RAINBOW DRIVE PROPERTIES	2024		S	4,535.42	0.00	214.08	0.00	0.00	4,749.50	11/15/2024	
GRAND TOTAL DUE									9,499.00		
15 121 02 039 2612 RAINBOW WAY 30034 14 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
JEROME ROGERS LIVING TRU	2024		F	167.40	0.00	0.00	0.00	0.00	167.40	09/30/2024	
JEROME ROGERS LIVING TRU	2024		S	167.40	0.00	0.00	0.00	0.00	167.40	11/15/2024	
GRAND TOTAL DUE									334.80		
15 121 02 041 3003 EMBER DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BLK NOVA LLC	2017	1980-0067	F	1,299.38	751.19	63.05	0.00	0.00	2,113.62	10/02/2017	
BLK NOVA LLC	2017	1980-0067	S	1,299.38	751.19	63.05	30.50	20.00	2,164.12	11/15/2017	
BLK NOVA LLC	2018	2142-0381	F	1,296.52	652.29	62.91	0.00	0.00	2,011.72	10/01/2018	
BLK NOVA LLC	2018	2142-0381	S	1,296.52	652.29	62.91	30.50	624.10	2,666.32	11/15/2018	
BLK NOVA LLC	2019	2272-0143	F	1,293.66	540.95	62.76	0.00	0.00	1,897.37	09/30/2019	
BLK NOVA LLC	2019	2272-0143	S	1,293.66	540.95	62.76	30.50	762.61	2,690.48	11/15/2019	
BLK NOVA LLC	2020	2366-0101	F	1,293.66	440.66	62.76	0.00	0.00	1,797.08	09/30/2020	
BLK NOVA LLC	2020	2366-0101	S	1,293.66	440.66	62.76	28.00	735.54	2,560.62	11/16/2020	
BLK NOVA LLC	2021	2447-0335	F	1,293.66	359.78	62.76	0.00	0.00	1,716.20	09/30/2021	
BLK NOVA LLC	2021	2447-0335	S	1,293.66	359.78	62.76	28.00	837.58	2,581.78	11/15/2021	
BLK NOVA LLC	2022	2593-0320	F	1,293.66	278.90	62.76	0.00	0.00	1,635.32	09/30/2022	
BLK NOVA LLC	2022	2593-0320	S	1,293.66	278.90	62.76	28.00	20.00	1,683.32	11/15/2022	
BLK NOVA LLC	2023	2680-0332	F	1,580.55	180.39	75.19	0.00	0.00	1,836.13	10/02/2023	
BLK NOVA LLC	2023	2680-0332	S	1,580.55	180.39	75.19	28.00	20.00	1,884.13	11/15/2023	
GRAND TOTAL DUE									29,238.21		
15 121 02 041 3003 EMBER DR 30034 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
BLK NOVA LLC	2024		F	1,586.72	0.00	75.02	0.00	0.00	1,661.74	09/30/2024	
BLK NOVA LLC	2024		S	1,586.72	0.00	75.02	0.00	0.00	1,661.74	11/15/2024	
GRAND TOTAL DUE									3,323.48		
15 121 03 015 2983 RAINBOW DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CANDLER POINT LLC	2017	1980-0068	F	1,828.86	1,057.28	91.44	0.00	0.00	2,977.58	10/02/2017	
CANDLER POINT LLC	2017	1980-0068	S	1,828.86	1,057.28	91.44	30.50	20.00	3,028.08	11/15/2017	
CANDLER POINT LLC	2018	2142-0382	F	1,824.71	918.03	91.24	0.00	0.00	2,833.98	10/01/2018	
CANDLER POINT LLC	2018	2142-0382	S	1,824.71	918.03	91.24	30.50	20.00	2,884.48	11/15/2018	
CANDLER POINT LLC	2019	2272-0144	F	1,820.56	761.27	91.03	0.00	0.00	2,672.86	09/30/2019	
CANDLER POINT LLC	2019	2272-0144	S	1,820.56	761.27	91.03	30.50	20.00	2,723.36	11/15/2019	
CANDLER POINT LLC	2020	2366-0102	F	1,820.56	620.14	91.03	0.00	0.00	2,531.73	09/30/2020	
CANDLER POINT LLC	2020	2366-0102	S	1,820.56	620.14	91.03	28.00	20.00	2,579.73	11/16/2020	
CANDLER POINT LLC	2021	2466-0213	F	1,820.56	506.32	91.03	0.00	0.00	2,417.91	09/30/2021	
CANDLER POINT LLC	2021	2466-0213	S	1,820.56	506.32	91.03	28.00	*****	3,574.51	11/15/2021	
CANDLER POINT LLC	2022	2680-0333	F	1,820.56	392.49	91.03	0.00	0.00	2,304.08	09/30/2022	
CANDLER POINT LLC	2022	2680-0333	S	1,820.56	392.49	91.03	28.00	20.00	2,352.08	11/15/2022	
CANDLER POINT LLC	2023	2680-0334	F	2,180.75	248.89	109.04	0.00	0.00	2,538.68	10/02/2023	
CANDLER POINT LLC	2023	2680-0334	S	2,180.75	248.89	109.04	28.00	20.00	2,586.68	11/15/2023	
GRAND TOTAL DUE									38,005.74		
15 121 03 015 2983 RAINBOW DR 30034 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
CANDLER POINT LLC	2024		F	2,175.76	0.00	108.79	0.00	0.00	2,284.55	09/30/2024	
CANDLER POINT LLC	2024		S	2,175.76	0.00	108.79	0.00	0.00	2,284.55	11/15/2024	
GRAND TOTAL DUE									4,569.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 05 012	1538	FAIRLAKE DR 30034	16								
FRAZIER JAMES E	2023		S	38.02	1.46	1.90	0.00	0.00	41.38	09/05/2024	
GRAND TOTAL DUE									41.38		
15 121 06 008	2975	S RAINBOW DR 30034									
COLLISION PROPERTY HOLDI	2024		F	4,146.75	0.00	174.67	0.00	0.00	4,321.42	09/30/2024	
COLLISION PROPERTY HOLDI	2024		S	4,146.75	0.00	174.67	0.00	0.00	4,321.42	11/15/2024	
GRAND TOTAL DUE									8,642.84		
15 121 06 011	1537	FAIRLAKE DR 30034									
COLLISION PROPERTY HOLDI	2023	2719-0528	S	57.10	6.52	1.90	18.00	20.00	103.52	11/15/2023	
GRAND TOTAL DUE									103.52		
15 121 06 011	1537	FAIRLAKE DR 30034									
COLLISION PROPERTY HOLDI	2024		F	918.15	0.00	29.44	0.00	0.00	947.59	09/30/2024	
COLLISION PROPERTY HOLDI	2024		S	918.15	0.00	29.44	0.00	0.00	947.59	11/15/2024	
GRAND TOTAL DUE									1,895.18		
15 121 07 020	2594	CANDLER RD 30034	140								
FARM GROUP LLC	2024		S	355.23	0.00	16.71	0.00	0.00	371.94	11/15/2024	
GRAND TOTAL DUE									371.94		
15 121 09 012	1525	EASTERN SUNRISE LN	3								
NEWGOLD INVESTMENTS LLC	2024		F	2,129.20	0.00	103.77	0.00	0.00	2,232.97	09/30/2024	
NEWGOLD INVESTMENTS LLC	2024		S	2,129.20	0.00	103.77	0.00	0.00	2,232.97	11/15/2024	
GRAND TOTAL DUE									4,465.94		
15 121 09 015	1531	EASTERN SUNRISE LN	3								
OMERDIN ABDURAHMAN A	2024		S	2,071.53	0.00	100.89	0.00	0.00	2,172.42	11/15/2024	
GRAND TOTAL DUE									2,172.42		
15 121 09 035	1573	EASTERN SUNRISE LN	3								
FINN ADAM C	2024		F	2,150.11	0.00	104.81	0.00	0.00	2,254.92	09/30/2024	
FINN ADAM C	2024		S	2,150.11	0.00	104.81	0.00	0.00	2,254.92	11/15/2024	
GRAND TOTAL DUE									4,509.84		
15 121 09 048	1566	EASTERN SUNRISE LN	3								
JAIN ANUBHAV	2024		F	2,041.43	0.00	99.37	0.00	0.00	2,140.80	09/30/2024	
JAIN ANUBHAV	2024		S	2,041.42	0.00	99.37	0.00	0.00	2,140.79	11/15/2024	
GRAND TOTAL DUE									4,281.59		
15 121 09 094	1499	EASTERN SUNRISE LN	3								
SUNRISE PARK HOMEOWNERS	2017	1980-0076	F	4.69	2.71	0.23	0.00	0.00	7.63	10/02/2017	
SUNRISE PARK HOMEOWNERS	2017	1980-0076	S	4.69	2.71	0.23	20.50	20.00	48.13	11/15/2017	
SUNRISE PARK HOMEOWNERS	2018	2142-0387	F	4.69	2.36	0.23	0.00	0.00	7.28	10/01/2018	
SUNRISE PARK HOMEOWNERS	2018	2142-0387	S	4.69	2.36	0.23	20.50	20.00	47.78	11/15/2018	
SUNRISE PARK HOMEOWNERS	2019	2272-0152	F	4.69	1.96	0.23	0.00	0.00	6.88	09/30/2019	
SUNRISE PARK HOMEOWNERS	2019	2272-0152	S	4.69	1.96	0.23	20.50	20.00	47.38	11/15/2019	
SUNRISE PARK HOMEOWNERS	2020	2366-0110	F	4.69	1.60	0.23	0.00	0.00	6.52	09/30/2020	
SUNRISE PARK HOMEOWNERS	2020	2366-0110	S	4.69	1.60	0.23	18.00	20.00	44.52	11/16/2020	
SUNRISE PARK HOMEOWNERS	2021	2466-0220	F	4.69	1.30	0.23	0.00	0.00	6.22	09/30/2021	
SUNRISE PARK HOMEOWNERS	2021	2466-0220	S	4.69	1.30	0.23	18.00	342.86	367.08	11/15/2021	
SUNRISE PARK HOMEOWNERS	2022	2593-0324	F	4.69	1.01	0.23	0.00	0.00	5.93	09/30/2022	
SUNRISE PARK HOMEOWNERS	2022	2593-0324	S	4.69	1.01	0.23	18.00	113.98	137.91	11/15/2022	
SUNRISE PARK HOMEOWNERS	2023	2719-0532	F	4.69	0.54	0.23	0.00	0.00	5.46	10/02/2023	
SUNRISE PARK HOMEOWNERS	2023	2719-0532	S	4.69	0.54	0.23	18.00	20.00	43.46	11/15/2023	
SUNRISE PARK HOMEOWNERS	2024		F	4.69	0.00	0.23	0.00	0.00	4.92	09/30/2024	
SUNRISE PARK HOMEOWNERS	2024		S	4.69	0.00	0.23	0.00	0.00	4.92	11/15/2024	
GRAND TOTAL DUE									792.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 09 100	2998	EASTERN SUNRISE LN 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUNRISE PARK HOMEOWNERS	2017		1980-0077	F	41.21	23.82	2.06	0.00	0.00	67.09	10/02/2017
SUNRISE PARK HOMEOWNERS	2017		1980-0077	S	41.20	23.82	2.06	20.50	20.00	107.58	11/15/2017
SUNRISE PARK HOMEOWNERS	2018		2142-0388	F	41.21	20.73	2.06	0.00	0.00	64.00	10/01/2018
SUNRISE PARK HOMEOWNERS	2018		2142-0388	S	41.20	20.73	2.06	20.50	20.00	104.49	11/15/2018
SUNRISE PARK HOMEOWNERS	2019		2272-0153	F	41.21	17.23	2.06	0.00	0.00	60.50	09/30/2019
SUNRISE PARK HOMEOWNERS	2019		2272-0153	S	41.20	17.23	2.06	20.50	20.00	100.99	11/15/2019
SUNRISE PARK HOMEOWNERS	2020		2366-0111	F	41.21	14.04	2.06	0.00	0.00	57.31	09/30/2020
SUNRISE PARK HOMEOWNERS	2020		2366-0111	S	41.20	14.03	2.06	18.00	20.00	95.29	11/16/2020
SUNRISE PARK HOMEOWNERS	2021		2466-0221	F	41.21	11.46	2.06	0.00	0.00	54.73	09/30/2021
SUNRISE PARK HOMEOWNERS	2021		2466-0221	S	41.20	11.46	2.06	18.00	370.39	443.11	11/15/2021
SUNRISE PARK HOMEOWNERS	2022		2593-0325	F	41.21	8.88	2.06	0.00	0.00	52.15	09/30/2022
SUNRISE PARK HOMEOWNERS	2022		2593-0325	S	41.20	8.88	2.06	18.00	113.98	184.12	11/15/2022
SUNRISE PARK HOMEOWNERS	2023		2719-0533	F	41.21	4.70	2.06	0.00	0.00	47.97	10/02/2023
SUNRISE PARK HOMEOWNERS	2023		2719-0533	S	41.20	4.70	2.06	18.00	20.00	85.96	11/15/2023
SUNRISE PARK HOMEOWNERS	2024			F	41.21	0.00	2.06	0.00	0.00	43.27	09/30/2024
SUNRISE PARK HOMEOWNERS	2024			S	41.20	0.00	2.06	0.00	0.00	43.26	11/15/2024
GRAND TOTAL DUE									1,611.82		
15 122 01 007	3248	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREEN FOREST COMMUNITY I	2018			S	7.19	3.62	0.00	0.00	0.00	10.81	11/15/2018
GRAND TOTAL DUE									10.81		
15 122 01 016	2501	COLUMBIA DR 30034 17									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIASIM COLUMBIA LLC	2023			F	5,530.85	105.97	276.54	0.00	0.00	5,913.36	11/25/2024
SIASIM COLUMBIA LLC	2023			S	5,530.85	105.97	276.54	0.00	0.00	5,913.36	11/25/2024
SIASIM COLUMBIA LLC	2024			F	13,485.00	0.00	655.35	0.00	0.00	14,140.35	09/30/2024
SIASIM COLUMBIA LLC	2024			S	13,485.00	0.00	655.35	0.00	0.00	14,140.35	11/15/2024
GRAND TOTAL DUE									40,107.42		
15 122 01 020	3248	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREENFOREST BAPTIST CHUR	2024			S	302.40	0.00	0.00	0.00	0.00	302.40	11/15/2024
GRAND TOTAL DUE									302.40		
15 122 02 007	3181	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEVELOPMENT AUTH OF DEKA	2017			F	1,441.20	833.17	0.00	0.00	0.00	2,274.37	10/02/2017
DEVELOPMENT AUTH OF DEKA	2017			S	1,441.20	833.17	0.00	0.00	0.00	2,274.37	11/15/2017
DEVELOPMENT AUTH OF DEKA	2018			F	1,441.20	725.08	0.00	0.00	0.00	2,166.28	10/01/2018
DEVELOPMENT AUTH OF DEKA	2018			S	1,441.20	725.08	0.00	0.00	0.00	2,166.28	11/15/2018
DEVELOPMENT AUTH OF DEKA	2019			F	1,441.20	602.64	0.00	0.00	0.00	2,043.84	09/30/2019
DEVELOPMENT AUTH OF DEKA	2019			S	1,441.20	602.64	0.00	0.00	0.00	2,043.84	11/15/2019
DEVELOPMENT AUTH OF DEKA	2020			F	1,441.20	490.92	0.00	0.00	0.00	1,932.12	09/30/2020
DEVELOPMENT AUTH OF DEKA	2020			S	1,441.20	490.92	0.00	0.00	0.00	1,932.12	11/16/2020
DEVELOPMENT AUTH OF DEKA	2021			F	1,441.20	400.81	0.00	0.00	0.00	1,842.01	09/30/2021
DEVELOPMENT AUTH OF DEKA	2021			S	1,441.20	400.81	0.00	0.00	0.00	1,842.01	11/15/2021
DEVELOPMENT AUTH OF DEKA	2022			F	1,441.20	310.71	0.00	0.00	0.00	1,751.91	09/30/2022
DEVELOPMENT AUTH OF DEKA	2022			S	1,441.20	310.71	0.00	0.00	0.00	1,751.91	11/15/2022
DEVELOPMENT AUTH OF DEKA	2023			F	2,882.40	328.97	0.00	0.00	0.00	3,211.37	10/02/2023
DEVELOPMENT AUTH OF DEKA	2023			S	2,882.40	328.97	0.00	0.00	0.00	3,211.37	11/15/2023
GRAND TOTAL DUE									30,443.80		
15 122 02 007	3181	RAINBOW DR 30034									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
DEVELOPMENT AUTH OF DEKA	2024			F	3,242.70	0.00	0.00	0.00	0.00	3,242.70	09/30/2024
DEVELOPMENT AUTH OF DEKA	2024			S	3,242.70	0.00	0.00	0.00	0.00	3,242.70	11/15/2024
GRAND TOTAL DUE									6,485.40		
15 122 02 015	2673	DA VINCI BLVD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WYATT JANICE E	2024			S	2,323.20	0.00	113.47	0.00	0.00	2,436.67	11/15/2024
GRAND TOTAL DUE									2,436.67		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 02 039	3145	MARCELLO CT	30034 31								
GILZEANE EFFIE E	2024		H1F F	1,383.48	0.00	66.48	0.00	0.00	1,449.96	09/30/2024	
GILZEANE EFFIE E	2024		H1F S	1,383.48	0.00	66.48	0.00	0.00	1,449.96	11/15/2024	
						GRAND TOTAL DUE			2,899.92		
15 122 02 049	2923	DA VINCI BLVD	30034								
PHUONG AND MINDY INVESTM	2023		F	793.47	15.20	39.67	0.00	0.00	848.34	11/25/2024	
PHUONG AND MINDY INVESTM	2023		S	793.47	15.20	39.67	0.00	0.00	848.34	11/25/2024	
PHUONG AND MINDY INVESTM	2024		S	34.94	0.00	1.73	0.00	0.00	36.67	11/15/2024	
						GRAND TOTAL DUE			1,733.35		
15 122 02 073	2842	DA VINCI BLVD	30034								
LEE JUSTIN	2024		H1F F	1,704.38	0.00	82.52	0.00	0.00	1,786.90	09/30/2024	
LEE JUSTIN	2024		H1F S	1,704.38	0.00	82.52	0.00	0.00	1,786.90	11/15/2024	
						GRAND TOTAL DUE			3,573.80		
15 122 02 074	2836	DA VINCI BLVD	30034								
SIMMONS KURT HADYN	2024		S	3,010.84	0.00	147.85	0.00	0.00	3,158.69	11/15/2024	
						GRAND TOTAL DUE			3,158.69		
15 122 02 077	2822	DA VINCI BLVD	30034								
HIXON RODERICK P	2024		H1F S	1,747.92	0.00	84.70	0.00	0.00	1,832.62	11/15/2024	
						GRAND TOTAL DUE			1,832.62		
15 122 02 089	2723	DA VINCI CRES	30034								
LIM KIM MI H	2024		S	131.24	0.00	6.44	0.00	0.00	137.68	11/15/2024	
						GRAND TOTAL DUE			137.68		
15 122 02 109	2666	DA VINCI BLVD	30034								
DARIEN TIMOTHY	2024		H1F F	1,465.98	0.00	70.60	0.00	0.00	1,536.58	09/30/2024	
DARIEN TIMOTHY	2024		H1F S	1,465.98	0.00	70.60	0.00	0.00	1,536.58	11/15/2024	
						GRAND TOTAL DUE			3,073.16		
15 122 03 001	3300	RAINBOW DR	30034								
REYNOLDS PATSY BRIDGES	2024		H4F S	532.85	0.00	23.94	0.00	0.00	556.79	11/15/2024	
						GRAND TOTAL DUE			556.79		
15 122 03 004	3312	RAINBOW DR	30034								
WYTHIE PROPERTIES LLC	2024		F	255.15	0.00	12.76	0.00	0.00	267.91	09/30/2024	
WYTHIE PROPERTIES LLC	2024		S	255.15	0.00	12.76	0.00	0.00	267.91	11/15/2024	
						GRAND TOTAL DUE			535.82		
15 122 04 001	3121	RAINBOW DR	30034								
MATHIS JACK	2020	2366-0118	F	38.62	13.16	1.93	0.00	0.00	53.71	09/30/2020	
MATHIS JACK	2020	2366-0118	S	38.62	13.16	1.93	18.00	20.00	91.71	11/16/2020	
MATHIS JACK	2021	2466-0224	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
MATHIS JACK	2021	2466-0224	S	38.63	10.74	1.93	18.00	20.00	89.30	11/15/2021	
MATHIS JACK	2022	2593-0328	F	38.63	8.33	1.93	0.00	0.00	48.89	09/30/2022	
MATHIS JACK	2022	2593-0328	S	38.63	8.33	1.93	18.00	390.92	457.81	11/15/2022	
MATHIS JACK	2023	2719-0538	F	38.54	4.40	1.93	0.00	0.00	44.87	10/02/2023	
MATHIS JACK	2023	2719-0538	S	38.54	4.40	1.93	18.00	20.00	82.87	11/15/2023	
MATHIS JACK	2024		F	38.45	0.00	1.92	0.00	0.00	40.37	09/30/2024	
MATHIS JACK	2024		S	38.45	0.00	1.92	0.00	0.00	40.37	11/15/2024	
						GRAND TOTAL DUE			1,001.20		
15 122 06 004	3297	ABBEYWOOD DR	30034								
PORTER CHANDRA LACHELLE	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
PORTER CHANDRA LACHELLE	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 006	3294	ABBEYWOOD DR	30034 1								
DALEY MICHAEL	2024		F	1,120.13	0.00	0.00	0.00	0.00	1,120.13	09/30/2024	
DALEY MICHAEL	2024		S	1,120.13	0.00	0.00	0.00	0.00	1,120.13	11/15/2024	
						GRAND TOTAL DUE			2,240.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 010	3291	ABBEYWOOD DR 30034									
PHILIPS TAWANDA	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
PHILIPS TAWANDA	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 017	3284	ABBEYWOOD DR 30034 1									
BATTLE PALACE NANNETTE	2024		S	1,002.13	0.00	48.87	0.00	0.00	1,051.00	11/15/2024	
						GRAND TOTAL DUE			1,051.00		
15 122 06 023	3277	ABBEYWOOD DR 30034									
MCRAE TRESKLE C	2024		H1F F	475.23	0.00	22.41	0.00	0.00	497.64	09/30/2024	
MCRAE TRESKLE C	2024		H1F S	475.23	0.00	22.41	0.00	0.00	497.64	11/15/2024	
						GRAND TOTAL DUE			995.28		
15 122 06 025	3275	ABBEYWOOD DR 30034 1									
VFK INVESTMENTS LLC	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
VFK INVESTMENTS LLC	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 033	3267	ABBEYWOOD DR 30034 1									
EAN MS LIEW BEE	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
EAN MS LIEW BEE	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 035	3264	ABBEYWOOD DR 30034 1									
NIX DEVYN D	2024		H1F S	497.71	0.00	23.54	0.00	0.00	521.25	11/15/2024	
						GRAND TOTAL DUE			521.25		
15 122 06 036	3263	ABBEYWOOD DR 30034									
MITCHEM VONDA	2024		H1F F	543.54	0.00	25.83	0.00	0.00	569.37	09/30/2024	
MITCHEM VONDA	2024		H1F S	543.54	0.00	25.83	0.00	0.00	569.37	11/15/2024	
						GRAND TOTAL DUE			1,138.74		
15 122 06 038	3260	ABBEYWOOD DR 30034 1									
BURTON GLENDA MARIE	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
BURTON GLENDA MARIE	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 040	3258	ABBEYWOOD DR 30034 1									
ARCHER MARTHA H	2024		H1F F	479.77	0.00	22.64	0.00	0.00	502.41	09/30/2024	
ARCHER MARTHA H	2024		H1F S	479.77	0.00	22.64	0.00	0.00	502.41	11/15/2024	
						GRAND TOTAL DUE			1,004.82		
15 122 06 047	3251	ABBEYWOOD DR 30034 1									
TOUSSAINT PAMELA	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
TOUSSAINT PAMELA	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
15 122 06 051	3239	ABBEYWOOD DR 30034									
WHITE EDDIE L	2024		F	1,400.62	0.00	68.68	0.00	0.00	1,469.30	09/30/2024	NS
WHITE EDDIE L	2024		S	1,400.62	0.00	68.68	0.00	143.50	1,612.80	11/15/2024	NS
						GRAND TOTAL DUE			3,082.10		
15 122 06 052	3238	ABBEYWOOD DR 30034									
CHERRY ANTHONY	2024		F	712.06	0.00	34.25	0.00	0.00	746.31	09/30/2024	
CHERRY ANTHONY	2024		S	712.06	0.00	34.25	0.00	0.00	746.31	11/15/2024	
						GRAND TOTAL DUE			1,492.62		
15 122 06 055	3235	ABBEYWOOD DR 30034 1									
COBB THOMIKA	2022		H1F F	217.25	46.84	10.26	0.00	0.00	274.35	01/16/2023	
COBB THOMIKA	2022		H1F S	217.25	46.84	10.26	28.00	20.00	322.35	01/16/2023	
IN JEREMY WE TRUST	2023	2719-0544	F	969.87	110.69	47.29	0.00	0.00	1,127.85	10/02/2023	
IN JEREMY WE TRUST	2023	2719-0544	S	969.87	110.69	47.29	28.00	20.00	1,175.85	11/15/2023	
IN JEREMY WE TRUST	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
IN JEREMY WE TRUST	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			5,204.08		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 059	3247	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
SANFORD NAKIA S	2023	2719-0545	H1F S	173.72	19.83	7.49	28.00	75.00	304.04	11/15/2023	
SANFORD NAKIA S	2024		H1F F	478.91	0.00	22.60	0.00	0.00	501.51	09/30/2024	
SANFORD NAKIA S	2024		H1F S	478.91	0.00	22.60	0.00	0.00	501.51	11/15/2024	
GRAND TOTAL DUE									1,307.06		
15 122 06 062	3244	ABBEYWOOD DR 30034 1									
TAX DISTRICT: 04 UNINCORPORATED											
LUTCHMAN HOLLIS L	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
LUTCHMAN HOLLIS L	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
GRAND TOTAL DUE									2,303.68		
15 122 06 067	3231	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
ONE LOVE AUTOBROKERS LLC	2023	2719-0547	S	412.92	47.13	19.96	15.94	308.00	803.95	11/15/2023	
ONE LOVE AUTOBROKERS LLC	2024		F	941.86	0.00	45.74	0.00	0.00	987.60	09/30/2024	
ONE LOVE AUTOBROKERS LLC	2024		S	941.86	0.00	45.74	0.00	0.00	987.60	11/15/2024	
GRAND TOTAL DUE									2,779.15		
15 122 06 079	3209	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
RUSTAYEE DOST MOHAMAD	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
RUSTAYEE DOST MOHAMAD	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
GRAND TOTAL DUE									2,303.68		
15 122 06 081	3207	ABBEYWOOD DR 30034 1									
TAX DISTRICT: 04 UNINCORPORATED											
BIRDSONG DWAYNE	2022	2593-0338	F	672.99	145.09	33.05	0.00	0.00	851.13	09/30/2022	
BIRDSONG DWAYNE	2022	2593-0338	S	672.99	145.09	33.05	28.00	113.98	993.11	11/15/2022	
BIRDSONG DWAYNE	2023	2719-0550	F	969.87	110.69	47.29	0.00	0.00	1,127.85	10/02/2023	
BIRDSONG DWAYNE	2023	2719-0550	S	969.87	110.69	47.29	28.00	20.00	1,175.85	11/15/2023	
BIRDSONG DWAYNE	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
BIRDSONG DWAYNE	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
GRAND TOTAL DUE									6,451.62		
15 122 06 082	3206	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
WHATLEY STAPLES TINA MAF	2024		F	2.08	0.00	0.10	0.00	0.00	2.18	09/30/2024	
WHATLEY STAPLES TINA MAF	2024		S	1,049.34	0.00	51.12	0.00	0.00	1,100.46	11/15/2024	
GRAND TOTAL DUE									1,102.64		
15 122 06 086	3202	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
SWAIN SHIRLENE	2024		H3F F	28.50	0.00	0.08	0.00	0.00	28.58	09/30/2024	
SWAIN SHIRLENE	2024		H3F S	28.50	0.00	0.08	0.00	0.00	28.58	11/15/2024	
GRAND TOTAL DUE									57.16		
15 122 06 087	3201	ABBEYWOOD DR 30034 1									
TAX DISTRICT: 04 UNINCORPORATED											
MITCHELL PATRICIA BEBLEY	2024		S	543.80	0.00	26.40	0.00	0.00	570.20	11/15/2024	
GRAND TOTAL DUE									570.20		
15 122 06 088	3198	ABBEYWOOD DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
SMART GREG M HIS ESTATE	2024		F	901.68	0.00	43.73	0.00	0.00	945.41	09/30/2024	
SMART GREG M HIS ESTATE	2024		S	901.68	0.00	43.73	0.00	0.00	945.41	11/15/2024	
GRAND TOTAL DUE									1,890.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 092	3194	ABBEYWOOD DR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANDERSON JOHN	2017	1980-0094	F	142.50	82.38	6.53	0.00	0.00	231.41	10/02/2017	
SANDERSON JOHN	2017	1980-0094	S	142.50	82.38	6.53	30.50	20.00	281.91	11/15/2017	
SANDERSON JOHN	2018	2142-0403	F	219.63	110.50	10.38	0.00	0.00	340.51	10/01/2018	
SANDERSON JOHN	2018	2142-0403	S	219.63	110.50	10.38	30.50	20.00	391.01	11/15/2018	
SANDERSON JOHN	2019	2272-0182	F	256.91	107.43	12.25	0.00	0.00	376.59	09/30/2019	
SANDERSON JOHN	2019	2272-0182	S	256.91	107.43	12.25	30.50	20.00	427.09	11/15/2019	
SANDERSON JOHN	2020	2366-0139	F	277.10	94.39	13.26	0.00	0.00	384.75	09/30/2020	
SANDERSON JOHN	2020	2366-0139	S	277.10	94.39	13.26	28.00	674.71	1,087.46	11/16/2020	
SANDERSON JOHN	2021		F	462.32	128.58	22.52	0.00	0.00	613.42	09/30/2021	
SANDERSON JOHN	2021		S	462.32	128.58	22.52	0.00	0.00	613.42	11/15/2021	
HOME SAVERS ATLANTA LLC	2022	2593-0340	F	498.30	107.43	24.32	0.00	0.00	630.05	09/30/2022	
HOME SAVERS ATLANTA LLC	2022	2593-0340	S	498.30	107.43	24.32	28.00	20.00	678.05	11/15/2022	
HOME SAVERS ATLANTA LLC	2023		F	710.63	81.11	34.33	0.00	0.00	826.07	10/02/2023	
HOME SAVERS ATLANTA LLC	2023		S	710.63	81.11	34.33	0.00	0.00	826.07	11/15/2023	
						GRAND TOTAL DUE			7,707.81		
15 122 06 099	3189	ABBEYWOOD DR	30034 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HODGES MICHELLE	2023	2720-0002	S	983.88	112.29	47.99	28.00	168.98	1,341.14	11/15/2023	
HODGES MICHELLE	2024		F	1,157.70	0.00	56.54	0.00	0.00	1,214.24	09/30/2024	
HODGES MICHELLE	2024		S	1,157.70	0.00	56.54	0.00	0.00	1,214.24	11/15/2024	
						GRAND TOTAL DUE			3,769.62		
15 122 06 101	3187	ABBEYWOOD DR	30034 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIMMONS ERIC	2024		F	1,315.20	0.00	64.42	0.00	0.00	1,379.62	09/30/2024	
SIMMONS ERIC	2024		S	1,315.20	0.00	64.42	0.00	0.00	1,379.62	11/15/2024	
						GRAND TOTAL DUE			2,759.24		
15 122 06 104	3182	ABBEYWOOD DR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AGUEY NAOMI	2024		F	1,120.13	0.00	54.66	0.00	0.00	1,174.79	09/30/2024	
AGUEY NAOMI	2024		S	1,120.13	0.00	54.66	0.00	0.00	1,174.79	11/15/2024	
						GRAND TOTAL DUE			2,349.58		
15 122 06 106	3181	ABBEYWOOD DR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GARRETT WILLIE R	2024		F	49.43	0.00	2.41	0.00	0.00	51.84	09/30/2024	
GARRETT WILLIE R	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			1,203.68		
15 123 01 010	3505	STARDUST CIR	30034 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOBER ERICA	2024		H1F F	1,259.75	0.00	60.30	0.00	0.00	1,320.05	09/30/2024	
GOBER ERICA	2024		H1F S	1,259.75	0.00	60.30	0.00	0.00	1,320.05	11/15/2024	
						GRAND TOTAL DUE			2,640.10		
15 123 01 021	2688	COLUMBIA DR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROYAL FLUSH AUTO LLC	2023		F	833.93	95.18	39.31	0.00	0.00	968.42	10/02/2023	
ROYAL FLUSH AUTO LLC	2023		S	833.93	95.18	39.31	28.00	75.00	1,071.42	11/15/2023	
BMS REAL ESTATE HOLDINGS	2024		F	2,136.67	0.00	104.14	0.00	0.00	2,240.81	09/30/2024	
BMS REAL ESTATE HOLDINGS	2024		S	2,136.67	0.00	104.14	0.00	0.00	2,240.81	11/15/2024	
						GRAND TOTAL DUE			6,521.46		
15 123 02 006	3396	STARDUST CIR	30034 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PALMA PATRICK	2024		S	109.01	0.00	5.32	0.00	0.00	114.33	11/15/2024	
						GRAND TOTAL DUE			114.33		
15 123 02 008	2672	COLUMBIA DR	30034 31								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARNEY MICHAEL SR	2024		F	236.31	0.00	0.00	0.00	0.00	236.31	01/15/2025	
BARNEY MICHAEL SR	2024		S	236.31	0.00	0.00	0.00	0.00	236.31	01/15/2025	
						GRAND TOTAL DUE			472.62		
15 123 02 048	3449	COMET CIR	30034 1805								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEEMS ROGER M	2024		H4F S	416.33	0.00	18.12	0.00	0.00	434.45	11/15/2024	
						GRAND TOTAL DUE			434.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 02 059	3363	COMET CIR 30034	1802								
STEVENS WILLIAM	2024		S	1,798.04	0.00	87.71	0.00	0.00	1,885.75	11/15/2024	
									1,885.75		
15 123 02 060	3421	RAINBOW DR 30034	180								
PEARMAN CHARLES SR	2024		H4F S	833.02	0.00	39.09	0.00	0.00	872.11	11/15/2024	
									872.11		
15 123 03 009	3490	RAINBOW DR 30034									
HINES MILDRED	2023		F	954.63	100.60	47.73	0.00	0.00	1,102.96	02/03/2024	
HINES MILDRED	2023		S	954.63	100.60	47.73	28.00	75.00	1,205.96	02/03/2024	
									2,308.92		
15 123 03 070	3532	KINGSBROOKE CT 30034									
KNOWLEDGE CREATIVE LLC	2024		F	21.58	0.00	1.08	0.00	0.00	22.66	09/30/2024	
KNOWLEDGE CREATIVE LLC	2024		S	21.58	0.00	1.08	0.00	0.00	22.66	11/15/2024	
									45.32		
15 123 03 086	2493	CHARLESTON TER 30034									
MNSF II WI LLC	2024		F	114.13	0.00	5.58	0.00	0.00	119.71	09/30/2024	
MNSF II WI LLC	2024		S	2,448.00	0.00	119.71	0.00	0.00	2,567.71	11/15/2024	
									2,687.42		
15 123 03 092	2465	CHARLESTON TER 30034									
ALVES ANN MARIE	2024		H3F F	1.23	0.00	0.05	0.00	0.00	1.28	09/30/2024	
ALVES ANN MARIE	2024		H3F S	528.85	0.00	23.75	0.00	0.00	552.60	11/15/2024	
									553.88		
15 123 03 097	2506	CHARLESTON TER 30034									
BENRBIA FATIHA	2024		H1F S	255.48	0.00	10.08	0.00	0.00	265.56	11/15/2024	
									265.56		
15 123 03 144	3512	CHARLESTON CT 30034									
MCMURRAY BOBBIE N	2024		H4F F	414.12	0.00	18.01	0.00	0.00	432.13	09/30/2024	
MCMURRAY BOBBIE N	2024		H4F S	414.12	0.00	18.01	0.00	0.00	432.13	11/15/2024	
									864.26		
15 123 03 164	2544	GREENVILLE WAY 30034									
AFFLICK GREGORY J	2024		H1 F	199.94	0.00	0.00	0.00	0.00	199.94	01/15/2025	
AFFLICK GREGORY J	2024		H1 S	199.94	0.00	0.00	0.00	0.00	199.94	01/15/2025	
									399.88		
15 123 03 186	3533	KINGSBROOKE CT 30034									
BOCK HOMES INC	2017	1980-0109	F	10.58	6.12	0.53	0.00	0.00	17.23	10/02/2017	
BOCK HOMES INC	2017	1980-0109	S	10.58	6.12	0.53	20.50	20.00	57.73	11/15/2017	
BOCK HOMES INC	2018	2142-0415	F	10.56	5.31	0.53	0.00	0.00	16.40	10/01/2018	
BOCK HOMES INC	2018	2142-0415	S	10.56	5.31	0.53	20.50	20.00	56.90	11/15/2018	
BOCK HOMES INC	2019	2272-0193	F	10.53	4.40	0.53	0.00	0.00	15.46	09/30/2019	
BOCK HOMES INC	2019	2272-0193	S	10.53	4.40	0.53	20.50	20.00	55.96	11/15/2019	
BOCK HOMES INC	2020	2366-0152	F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
BOCK HOMES INC	2020	2366-0152	S	14.05	4.79	0.70	18.00	20.00	57.54	11/16/2020	
BOCK HOMES INC	2021	2466-0251	F	14.05	3.91	0.70	0.00	0.00	18.66	09/30/2021	
BOCK HOMES INC	2021	2466-0251	S	14.05	3.91	0.70	18.00	373.98	410.64	11/15/2021	
BOCK HOMES INC	2022	2593-0357	F	14.04	3.03	0.70	0.00	0.00	17.77	09/30/2022	
BOCK HOMES INC	2022	2593-0357	S	14.04	3.03	0.70	18.00	495.38	531.15	11/15/2022	
BOCK HOMES INC	2023	2720-0011	F	14.02	1.60	0.70	0.00	0.00	16.32	10/02/2023	
BOCK HOMES INC	2023	2720-0011	S	14.02	1.60	0.70	18.00	20.00	54.32	11/15/2023	
BOCK HOMES INC	2024		F	13.98	0.00	0.70	0.00	0.00	14.68	09/30/2024	
BOCK HOMES INC	2024		S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024	
									1,374.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 03 187 3532 KINGSBROOKE CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVID BOCK HOMES L P	2017		1980-0110 F	10.58	6.12	0.53	0.00	0.00	17.23	10/02/2017	
DAVID BOCK HOMES L P	2017		1980-0110 S	10.58	6.12	0.53	20.50	20.00	57.73	11/15/2017	
DAVID BOCK HOMES L P	2018		2142-0416 F	10.56	5.31	0.53	0.00	0.00	16.40	10/01/2018	
DAVID BOCK HOMES L P	2018		2142-0416 S	10.56	5.31	0.53	20.50	20.00	56.90	11/15/2018	
DAVID BOCK HOMES L P	2019		2272-0194 F	10.53	4.40	0.53	0.00	0.00	15.46	09/30/2019	
DAVID BOCK HOMES L P	2019		2272-0194 S	10.53	4.40	0.53	20.50	20.00	55.96	11/15/2019	
DAVID BOCK HOMES L P	2020		2366-0153 F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
DAVID BOCK HOMES L P	2020		2366-0153 S	14.05	4.79	0.70	18.00	20.00	57.54	11/16/2020	
DAVID BOCK HOMES L P	2021		2466-0252 F	14.05	3.91	0.70	0.00	0.00	18.66	09/30/2021	
DAVID BOCK HOMES L P	2021		2466-0252 S	14.05	3.91	0.70	18.00	373.98	410.64	11/15/2021	
DAVID BOCK HOMES L P	2022		2593-0358 F	14.04	3.03	0.70	0.00	0.00	17.77	09/30/2022	
DAVID BOCK HOMES L P	2022		2593-0358 S	14.04	3.03	0.70	18.00	543.93	579.70	11/15/2022	
DAVID BOCK HOMES L P	2023		2720-0012 F	14.02	1.60	0.70	0.00	0.00	16.32	10/02/2023	
DAVID BOCK HOMES L P	2023		2720-0012 S	14.02	1.60	0.70	18.00	20.00	54.32	11/15/2023	
DAVID BOCK HOMES L P	2024		F	13.98	0.00	0.70	0.00	0.00	14.68	09/30/2024	
DAVID BOCK HOMES L P	2024		S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024	
GRAND TOTAL DUE									1,423.53		
15 123 04 001 3554 RAINBOW DR 30034 181 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3554 RAINBOW LLC	2024		S	609.23	0.00	30.46	0.00	0.00	639.69	11/15/2024	
GRAND TOTAL DUE									639.69		
15 123 04 002 3566 RAINBOW DR 30034 181 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3554 RAINBOW LLC	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
GRAND TOTAL DUE									733.99		
15 123 06 003 2701 KNOLLVIEW DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAY BENNIE E	2024		S	141.96	0.00	6.92	0.00	0.00	148.88	11/15/2024	
GRAND TOTAL DUE									148.88		
15 123 06 028 2764 IDLEWILD RD 30034 32 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOODS CANDICE C	2024		H1F F	1,146.20	0.00	54.61	0.00	0.00	1,200.81	09/30/2024	
WOODS CANDICE C	2024		H1F S	1,146.20	0.00	54.61	0.00	0.00	1,200.81	11/15/2024	
GRAND TOTAL DUE									2,401.62		
15 123 07 010 2714 KNOLLVIEW DR 30034 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BODDIE FLOSSIE	2024		H4F F	392.08	0.00	16.91	0.00	0.00	408.99	09/30/2024	
BODDIE FLOSSIE	2024		H4F S	392.08	0.00	16.91	0.00	0.00	408.99	11/15/2024	
GRAND TOTAL DUE									817.98		
15 123 08 007 3514 KNOLLVIEW CT 30034 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STRICKLAND B MICHELLE	2024		H1 F	1,544.59	0.00	74.53	0.00	0.00	1,619.12	09/30/2024	
STRICKLAND B MICHELLE	2024		H1 S	1,544.59	0.00	74.53	0.00	0.00	1,619.12	11/15/2024	
GRAND TOTAL DUE									3,238.24		
15 123 10 003 2639 VENUS WAY 30034 1812 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH MICHELE L	2024		H1F F	1,481.11	0.00	71.36	0.00	0.00	1,552.47	09/30/2024	
SMITH MICHELE L	2024		H1F S	1,481.11	0.00	71.36	0.00	0.00	1,552.47	11/15/2024	
GRAND TOTAL DUE									3,104.94		
15 123 12 004 2712 NEPTUNE PL 30034 181 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON GLORIA	2024		H4F S	425.73	0.00	18.60	0.00	0.00	444.33	11/15/2024	
GRAND TOTAL DUE									444.33		
15 123 13 010 3481 KINGSBROOKE WAY 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTT FRANCINE R	2024		S	1,985.45	0.00	96.58	0.00	0.00	2,082.03	11/15/2024	
GRAND TOTAL DUE									2,082.03		
15 124 01 006 3701 RAINBOW DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
J MONTGOMERY ENTERPRISE	2024		F	533.02	0.00	26.65	0.00	0.00	559.67	09/30/2024	
J MONTGOMERY ENTERPRISE	2024		S	533.02	0.00	26.65	0.00	0.00	559.67	11/15/2024	
GRAND TOTAL DUE									1,119.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 01 012	2700	RAINBOW FOREST DR 30									
STEWART LINDA	2024		H3DF F	523.75	0.00	23.49	0.00	0.00	547.24	09/30/2024	
STEWART LINDA	2024		H3DF S	523.75	0.00	23.49	0.00	0.00	547.24	11/15/2024	
GRAND TOTAL DUE									1,094.48		
15 124 01 016	2734	RAINBOW FOREST DR 30									
MARK AND CAMPBELL PROPEF	2023		S	1,004.55	19.25	50.23	0.00	0.00	1,074.03	11/25/2024	
GRAND TOTAL DUE									1,074.03		
15 124 01 062	2768	RAINBOW FOREST DR 30									
FAULKNER JEANNETTE	2024		F	2,227.50	0.00	108.68	0.00	0.00	2,336.18	09/30/2024	
FAULKNER JEANNETTE	2024		S	2,227.50	0.00	108.68	0.00	0.00	2,336.18	11/15/2024	
GRAND TOTAL DUE									4,672.36		
15 124 01 099	3487	CALUMET RD 30034									
PHOENIX LEROY	2024		H4F F	449.91	0.00	19.80	0.00	0.00	469.71	09/30/2024	
PHOENIX LEROY	2024		H4F S	449.91	0.00	19.80	0.00	0.00	469.71	11/15/2024	
GRAND TOTAL DUE									939.42		
15 124 02 013	2671	KINGS PARK CIR 30034									
DAVIS TARSHA R	2024		H1F F	1,884.60	0.00	91.54	0.00	0.00	1,976.14	09/30/2024	
DAVIS TARSHA R	2024		H1F S	1,884.60	0.00	91.54	0.00	0.00	1,976.14	11/15/2024	
GRAND TOTAL DUE									3,952.28		
15 124 02 029	2547	KINGS PARK CIR 30034									
SMITH JAMES E SR	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
SMITH JAMES E SR	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
GRAND TOTAL DUE									192.68		
15 124 02 035	2585	KINGS PARK CIR 30034									
PHILLIPS ANGELINA	2024		H1F S	1,167.30	0.00	55.67	0.00	0.00	1,222.97	11/15/2024	
GRAND TOTAL DUE									1,222.97		
15 124 02 079	3705	RAINOVER DR 30034									
LUCAS LUKINTE	2023		F	403.56	3.87	20.18	0.00	0.00	427.61	12/23/2024	
LUCAS LUKINTE	2023		S	403.56	3.87	20.18	0.00	0.00	427.61	12/23/2024	
LUCAS LUKINTE	2024		F	88.26	0.00	4.41	0.00	0.00	92.67	09/30/2024	
LUCAS LUKINTE	2024		S	2,914.42	0.00	143.03	0.00	0.00	3,057.45	11/15/2024	
GRAND TOTAL DUE									4,005.34		
15 124 02 091	3756	LEPRECHAUN DR 30034									
LEE HENRY	2024		H9F F	872.65	0.00	40.94	0.00	0.00	913.59	09/30/2024	
LEE HENRY	2024		H9F S	872.65	0.00	40.94	0.00	0.00	913.59	11/15/2024	
GRAND TOTAL DUE									1,827.18		
15 124 02 094	3740	LEPRECHAUN DR 30034									
SKEETE SEAN A	2024		H1F S	1,262.91	0.00	61.36	0.00	0.00	1,324.27	11/15/2024	
GRAND TOTAL DUE									1,324.27		
15 124 03 014	2716	KINGS PARK CIR 30034									
OGUNJOBI TENI OLA	2023		H1F S	334.60	6.42	16.35	0.00	0.00	357.37	11/25/2024	
GRAND TOTAL DUE									357.37		
15 124 03 017	3621	KINGS PARK WAY 30034									
THOMAS SILVEA	2024		F	2,996.69	0.00	147.14	0.00	0.00	3,143.83	09/30/2024	
THOMAS SILVEA	2024		S	2,996.69	0.00	147.14	0.00	0.00	3,143.83	11/15/2024	
GRAND TOTAL DUE									6,287.66		
15 124 03 019	3635	KINGS PARK WAY 30034									
SIMS LUCIOUS IV	2024		H1F S	1,207.81	0.00	58.31	0.00	0.00	1,266.12	11/15/2024	
GRAND TOTAL DUE									1,266.12		
15 124 04 012	2697	RAINBOW FOREST DR 30									
LOGAN ONETHIA W	2024		F	2,280.43	0.00	111.33	0.00	0.00	2,391.76	09/30/2024	
LOGAN ONETHIA W	2024		S	2,280.43	0.00	111.33	0.00	0.00	2,391.76	11/15/2024	
GRAND TOTAL DUE									4,783.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 04 027	2696	AQUAMIST DR	30034 19								
WOODARD CACILLA	2024	H1F F		1,512.78	0.00	72.94	0.00	0.00	1,585.72	09/30/2024	
WOODARD CACILLA	2024	H1F S		1,512.78	0.00	72.94	0.00	0.00	1,585.72	11/15/2024	
						GRAND TOTAL DUE			3,171.44		
15 124 09 003	2668	KINGS PARK CIR	30034								
DOI JIMMY	2024	H9F F		536.12	0.00	24.11	0.00	0.00	560.23	09/30/2024	
DOI JIMMY	2024	H9F S		536.12	0.00	24.11	0.00	0.00	560.23	11/15/2024	
						GRAND TOTAL DUE			1,120.46		
15 124 09 006	2624	KINGS PARK CIR	30034								
BARTHOLOMEW ROBERT	2024	H4F S		576.43	0.00	26.13	0.00	0.00	602.56	11/15/2024	
						GRAND TOTAL DUE			602.56		
15 124 09 013	2460	KINGS PARK CIR	30034								
SHAND BARBARA	2024	S		2,500.19	0.00	122.53	0.00	0.00	2,622.72	11/15/2024	
						GRAND TOTAL DUE			2,622.72		
15 124 09 017	3666	KINGS PARK WAY	30034								
WILLIAMS JACYNA	2024	H1F F		1,682.85	0.00	81.45	0.00	0.00	1,764.30	09/30/2024	
WILLIAMS JACYNA	2024	H1F S		1,682.85	0.00	81.45	0.00	0.00	1,764.30	11/15/2024	
						GRAND TOTAL DUE			3,528.60		
15 124 10 009	2696	ARCARO CT	30034								
TURNER ANGELA	2024	S		2,573.80	0.00	126.00	0.00	0.00	2,699.80	11/15/2024	
						GRAND TOTAL DUE			2,699.80		
15 124 10 011	2680	ARCARO CT	30034 2101								
MANN'S LOUIS	2024	H3IF F		569.43	0.00	25.78	0.00	0.00	595.21	09/30/2024	
MANN'S LOUIS	2024	H3IF S		569.43	0.00	25.78	0.00	0.00	595.21	11/15/2024	
						GRAND TOTAL DUE			1,190.42		
15 124 10 017	3760	WHIRLWAY DR	30034 2								
MARK PERTULA	2020	2366-0172 H1F S		1,146.39	390.50	56.40	21.62	15.44	1,630.35	11/16/2020	
MARK PERTULA	2021	2466-0268 H1F F		1,416.20	393.86	69.62	0.00	0.00	1,879.68	09/30/2021	
MARK PERTULA	2021	2466-0268 H1F S		1,416.20	393.86	69.62	28.00	716.64	2,624.32	11/15/2021	
MARK PERTULA	2022	2593-0375 H1F F		1,650.17	355.76	81.32	0.00	0.00	2,087.25	09/30/2022	
MARK PERTULA	2022	2593-0375 H1F S		1,650.17	355.76	81.32	28.00	20.00	2,135.25	11/15/2022	
MARK PERTULA	2023	2680-0336 H1F F		1,761.26	201.02	85.67	0.00	0.00	2,047.95	10/02/2023	
MARK PERTULA	2023	2680-0336 H1F S		1,761.28	201.02	85.67	28.00	20.00	2,095.97	11/15/2023	
MARK PERTULA	2024	H1F F		1,983.47	0.00	96.48	0.00	0.00	2,079.95	09/30/2024	
MARK PERTULA	2024	H1F S		1,983.47	0.00	96.48	0.00	0.00	2,079.95	11/15/2024	
						GRAND TOTAL DUE			18,660.67		
15 124 11 008	3757	CHATEAUGUAY DR	30034								
DORSEY JOYCE	2022	2593-0377 F		68.53	14.77	3.43	0.00	0.00	86.73	09/30/2022	
DORSEY JOYCE	2022	2593-0377 S		68.53	14.77	3.43	28.00	75.00	189.73	11/15/2022	
DORSEY JOYCE	2023	2720-0028 F		127.10	14.51	6.36	0.00	0.00	147.97	10/02/2023	
DORSEY JOYCE	2023	2720-0028 S		127.10	14.51	6.36	28.00	20.00	195.97	11/15/2023	
DORSEY JOYCE	2024	F		126.85	0.00	6.34	0.00	0.00	133.19	09/30/2024	
DORSEY JOYCE	2024	S		126.85	0.00	6.34	0.00	0.00	133.19	11/15/2024	
						GRAND TOTAL DUE			886.78		
15 124 11 012	3723	CHATEAUGUAY DR	30034								
BLACK LINE LLC	2024	F		3,063.88	0.00	150.50	0.00	0.00	3,214.38	09/30/2024	
BLACK LINE LLC	2024	S		3,063.88	0.00	150.50	0.00	0.00	3,214.38	11/15/2024	
						GRAND TOTAL DUE			6,428.76		
15 124 12 009	3706	CHATEAUGUAY DR	30034								
RANDOLPH CURTIS	2024	H1F F		2,111.70	0.00	102.89	0.00	0.00	2,214.59	09/30/2024	
RANDOLPH CURTIS	2024	H1F S		2,111.70	0.00	102.89	0.00	0.00	2,214.59	11/15/2024	
						GRAND TOTAL DUE			4,429.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 12 025	3749	WHIRLAWAY DR 30034 2									
NGUYEN BERNARD	2024		S	103.58	0.00	5.06	0.00	0.00	108.64	11/15/2024	
									108.64		
									108.64		
15 125 01 004	3951	SNAPPINGER PKWY 3003									
FRIENDSHIP FOUNDATION IN	2024		S	83,998.30	0.00	4,052.23	0.00	0.00	88,050.53	11/15/2024	
									88,050.53		
									88,050.53		
15 125 02 075	2610	BRIGHT CT 30034 2245									
MOSES IRMA JEAN	2023	2720-0032	H1F S	52.94	6.05	2.52	28.00	20.00	109.51	11/15/2023	
MOSES IRMA JEAN	2024		H1F F	1,328.87	0.00	63.75	0.00	0.00	1,392.62	09/30/2024	
MOSES IRMA JEAN	2024		H1F S	1,328.87	0.00	63.75	0.00	0.00	1,392.62	11/15/2024	
									2,894.75		
									2,894.75		
15 125 02 089	2621	RAINWATER CT 30034 2									
DADE JOANN	2024		H9F S	15.65	0.00	0.68	0.00	0.00	16.33	11/15/2024	
									16.33		
									16.33		
15 125 02 092	2634	RAINWATER CT 30034 2									
CARSWELL JAMES	2024		S	108.79	0.00	5.32	0.00	0.00	114.11	11/15/2024	
									114.11		
									114.11		
15 125 02 093	2630	RAINWATER CT 30034 2									
GIBBS GARY F	2024		F	2,462.10	0.00	120.41	0.00	0.00	2,582.51	09/30/2024	
GIBBS GARY F	2024		S	2,462.10	0.00	120.41	0.00	0.00	2,582.51	11/15/2024	
									5,165.02		
									5,165.02		
15 125 02 111	2597	SHADOWBROOK DR 30034									
LOVE JOHNNIE M	2023		F	1,190.69	135.90	58.23	0.00	0.00	1,384.82	10/02/2023	
LOVE JOHNNIE M	2023		S	2,190.69	250.02	107.14	28.00	75.00	2,650.85	11/15/2023	
LOVE LAVON	2024		H4F F	649.31	0.00	29.77	0.00	0.00	679.08	09/30/2024	
LOVE LAVON	2024		H4F S	649.31	0.00	29.77	0.00	0.00	679.08	11/15/2024	
									5,393.83		
									5,393.83		
15 125 02 172	2561	RAINOVER CT 30034 22									
ELIZIVER PROPERTY US ONE	2024		S	2,638.93	0.00	129.25	0.00	0.00	2,768.18	11/15/2024	
									2,768.18		
									2,768.18		
15 125 02 188	2558	TREASURE CT 30034 22									
KELLY RASHEEN	2024		H1F F	1,503.24	0.00	72.47	0.00	0.00	1,575.71	09/30/2024	
KELLY RASHEEN	2024		H1F S	1,503.24	0.00	72.47	0.00	0.00	1,575.71	11/15/2024	
									3,151.42		
									3,151.42		
15 125 02 200	2565	LAVENDER CT 30034 22									
BITTAYE DENISE MCDONALD	2024		H4F S	461.99	0.00	20.40	0.00	0.00	482.39	11/15/2024	
									482.39		
									482.39		
15 125 02 210	2559	RAINDROP CT 30034									
SISTRUNK BRANDON	2024		H1F F	1,537.12	0.00	74.17	0.00	0.00	1,611.29	09/30/2024	
SISTRUNK BRANDON	2024		H1F S	1,537.12	0.00	74.17	0.00	0.00	1,611.29	11/15/2024	
									3,222.58		
									3,222.58		
15 125 02 214	2586	RAINBOW CREEK DR 300									
WILLIAMS RUTHIE	2024		H1F F	1,527.89	0.00	73.70	0.00	0.00	1,601.59	09/30/2024	
WILLIAMS RUTHIE	2024		H1F S	1,527.89	0.00	73.70	0.00	0.00	1,601.59	11/15/2024	
									3,203.18		
									3,203.18		
15 125 02 221	2553	RAINBOW CREEK DR 300									
LAING DWIGHT A	2024		H1 F	2,182.07	0.00	106.41	0.00	0.00	2,288.48	09/30/2024	
LAING DWIGHT A	2024		H1 S	2,182.07	0.00	106.41	0.00	0.00	2,288.48	11/15/2024	
									4,576.96		
									4,576.96		
15 125 03 001	2692	COCKLEBUR RD 30034									
WALKER ROBERT DAVIS	2024		F	2,381.97	0.00	0.00	0.00	0.00	2,381.97	09/30/2024	
WALKER ROBERT DAVIS	2024		S	2,381.97	0.00	0.00	0.00	0.00	2,381.97	11/15/2024	
									4,763.94		
									4,763.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 03 003	2706	COCKLEBUR RD	30034 2								
LYLE MONIQUE	2024		F	2,412.26	0.00	117.92	0.00	0.00	2,530.18	09/30/2024	
LYLE MONIQUE	2024		S	2,412.26	0.00	117.92	0.00	0.00	2,530.18	11/15/2024	
						GRAND TOTAL DUE			5,060.36		
15 125 03 008	2756	COCKLEBUR RD	30034 2								
KINSEY JAMES E HIS EST F	2024		F	1,943.79	0.00	0.00	0.00	0.00	1,943.79	02/14/2025	
KINSEY JAMES E HIS EST F	2024		S	2,431.25	0.00	0.00	0.00	0.00	2,431.25	02/14/2025	
						GRAND TOTAL DUE			4,375.04		
15 125 03 015	2746	HILSON CMNS	30034								
HILSON CHRISTINE	2024		S	2,756.06	0.00	136.24	0.00	0.00	2,892.30	11/15/2024	
						GRAND TOTAL DUE			2,892.30		
15 125 03 016	2756	HILSON CMNS	30034								
HILSON KERI	2024		S	4,629.36	0.00	228.78	0.00	0.00	4,858.14	11/15/2024	
						GRAND TOTAL DUE			4,858.14		
15 125 03 029	2849	SLUMBER TRL	30034 22								
WOODS JERRY	2023	2720-0040	H1F S	260.74	4.99	12.46	6.80	27.69	312.68	11/25/2024	
WOODS JERRY	2024		H1F F	1,392.60	0.00	66.94	0.00	0.00	1,459.54	09/30/2024	
WOODS JERRY	2024		H1F S	1,392.60	0.00	66.94	0.00	0.00	1,459.54	11/15/2024	
						GRAND TOTAL DUE			3,231.76		
15 125 04 001	4033	SHADOWBROOK PL	30034								
WALKER FANNIE L	2024		H4F F	278.34	0.00	11.22	0.00	0.00	289.56	09/30/2024	
WALKER FANNIE L	2024		H4F S	278.34	0.00	11.22	0.00	0.00	289.56	11/15/2024	
						GRAND TOTAL DUE			579.12		
15 125 04 004	4066	RAINBOW DR	30034 222								
KELSEY MELVIN H	2023	2720-0043	H5F S	16.69	1.90	0.79	28.00	20.00	67.38	11/15/2023	
						GRAND TOTAL DUE			67.38		
15 125 04 005	2668	SHADOWBROOK DR	30034								
KELSEY MELVIN H	2023	2720-0044	S	36.03	4.11	1.76	18.00	20.00	79.90	11/15/2023	
						GRAND TOTAL DUE			79.90		
15 125 05 014	4013	RAINBOW DR	30034								
SHUMP SHUMP ENT LLC	2024		F	2,392.20	0.00	116.92	0.00	0.00	2,509.12	09/30/2024	
SHUMP SHUMP ENT LLC	2024		S	2,392.20	0.00	116.92	0.00	0.00	2,509.12	11/15/2024	
						GRAND TOTAL DUE			5,018.24		
15 125 05 018	4071	RAINBOW DR	30034 222								
YOUNG ANSLEY JR	2024		H4 F	747.66	0.00	0.00	0.00	0.00	747.66	09/30/2024	
YOUNG ANSLEY JR	2024		H4 S	747.66	0.00	0.00	0.00	0.00	747.66	11/15/2024	
						GRAND TOTAL DUE			1,495.32		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 125 05 020	2749	KELLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017		1980-0140	F	63.24	36.55	1.96	0.00	0.00	101.75	10/02/2017 DO
UNKNOWN OWNER	2017		1980-0140	S	63.24	36.55	1.96	20.50	20.00	142.25	11/15/2017 DO
UNKNOWN OWNER	2018		2142-0448	F	63.20	31.79	1.96	0.00	0.00	96.95	10/01/2018
UNKNOWN OWNER	2018		2142-0448	S	63.20	31.79	1.96	20.50	330.72	448.17	11/15/2018
UNKNOWN OWNER	2019		2466-0276	F	63.17	26.42	1.96	0.00	0.00	91.55	09/30/2019 DO
UNKNOWN OWNER	2019		2466-0276	S	63.17	26.42	1.96	18.00	20.00	129.55	11/15/2019 DO
UNKNOWN OWNER	2020		2366-0186	F	63.17	21.53	1.96	0.00	0.00	86.66	09/30/2020
UNKNOWN OWNER	2020		2366-0186	S	63.17	21.53	1.96	18.00	314.57	419.23	11/16/2020
UNKNOWN OWNER	2021		2466-0277	F	63.17	17.56	1.96	0.00	0.00	82.69	09/30/2021
UNKNOWN OWNER	2021		2466-0277	S	63.17	17.56	1.96	18.00	532.24	632.93	11/15/2021
UNKNOWN OWNER	2022		2593-0385	F	63.17	13.62	1.96	0.00	0.00	78.75	09/30/2022
UNKNOWN OWNER	2022		2593-0385	S	63.17	13.62	1.96	18.00	20.00	116.75	11/15/2022
UNKNOWN OWNER	2023		2720-0046	F	95.02	10.85	2.35	0.00	0.00	108.22	10/02/2023
UNKNOWN OWNER	2023		2720-0046	S	95.02	10.85	2.35	18.00	20.00	146.22	11/15/2023
UNKNOWN OWNER	2024			F	100.98	0.00	2.35	0.00	0.00	103.33	09/30/2024
UNKNOWN OWNER	2024			S	100.98	0.00	2.35	0.00	0.00	103.33	11/15/2024
						GRAND TOTAL DUE				2,888.33	
15 125 08 002	2665	CLOUD LN 30034 2257									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INGRAM LEVONNA R	2023			H1F F	178.95	3.43	8.95	0.00	0.00	191.33	11/25/2024
INGRAM LEVONNA R	2023			H1F S	217.39	4.17	10.87	0.00	0.00	232.43	11/25/2024
						GRAND TOTAL DUE				423.76	
15 125 08 008	2597	CLOUD LN 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FALLING WATER INVESTMENT	2017		1980-0141	F	53.79	31.10	2.69	0.00	0.00	87.58	10/02/2017 DO
FALLING WATER INVESTMENT	2017		1980-0141	S	53.79	31.10	2.69	30.50	20.00	138.08	11/15/2017 DO
FALLING WATER INVESTMENT	2018		2142-0449	F	53.67	27.00	2.68	0.00	0.00	83.35	10/01/2018
FALLING WATER INVESTMENT	2018		2142-0449	S	53.67	27.00	2.68	30.50	20.00	133.85	11/15/2018
FALLING WATER INVESTMENT	2019		2272-0216	F	193.12	80.75	9.66	0.00	0.00	283.53	09/30/2019
FALLING WATER INVESTMENT	2019		2272-0216	S	193.12	80.75	9.66	30.50	20.00	334.03	11/15/2019
FALLING WATER INVESTMENT	2020		2366-0188	F	193.12	65.78	9.66	0.00	0.00	268.56	09/30/2020
FALLING WATER INVESTMENT	2020		2366-0188	S	193.12	65.78	9.66	28.00	20.00	316.56	11/16/2020
FALLING WATER INVESTMENT	2021		2447-0338	F	193.12	53.71	9.66	0.00	0.00	256.49	09/30/2021
FALLING WATER INVESTMENT	2021		2447-0338	S	193.12	53.71	9.66	28.00	20.00	304.49	11/15/2021
FALLING WATER INVESTMENT	2022		2593-0386	F	193.11	41.63	9.66	0.00	0.00	244.40	09/30/2022
FALLING WATER INVESTMENT	2022		2593-0386	S	193.11	41.63	9.66	28.00	20.00	292.40	11/15/2022
FALLING WATER INVESTMENT	2023		2720-0049	F	262.74	29.99	13.14	0.00	0.00	305.87	10/02/2023
FALLING WATER INVESTMENT	2023		2720-0049	S	262.74	29.99	13.14	28.00	20.00	353.87	11/15/2023
FALLING WATER INVESTMENT	2024			F	262.14	0.00	13.11	0.00	0.00	275.25	09/30/2024
FALLING WATER INVESTMENT	2024			S	262.14	0.00	13.11	0.00	0.00	275.25	11/15/2024
						GRAND TOTAL DUE				3,953.56	
15 125 08 009	2591	CLOUD LN 30034 2255									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CATAMOUNT PROPERTIES	201		2024	H1 S	85.11	0.00	4.13	0.00	0.00	89.24	11/15/2024
						GRAND TOTAL DUE				89.24	
15 125 08 013	3789	RAINOVER DR 30034 21									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATKINS JOANN	2024			S	2,711.44	0.00	132.88	0.00	0.00	2,844.32	11/15/2024
						GRAND TOTAL DUE				2,844.32	
15 125 11 035	2650	CLOUD LN 30034 2258									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DANIEL ALICE Y	2024			H1F F	1,487.61	0.00	71.69	0.00	0.00	1,559.30	09/30/2024
DANIEL ALICE Y	2024			H1F S	1,487.61	0.00	71.69	0.00	0.00	1,559.30	11/15/2024
						GRAND TOTAL DUE				3,118.60	
15 125 11 049	3847	RAINOVER DR 30034 22									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MILLENDER CALVIN	2024			H1F F	1,747.06	0.00	84.66	0.00	0.00	1,831.72	09/30/2024
MILLENDER CALVIN	2024			H1F S	1,747.06	0.00	84.66	0.00	0.00	1,831.72	11/15/2024
						GRAND TOTAL DUE				3,663.44	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 11 050	3855	RAINOVER DR 30034 22									
RESICAP GEORGIA OWNER II	2024		F	401.07	0.00	0.00	0.00	0.00	401.07	02/17/2025	
RESICAP GEORGIA OWNER II	2024		S	401.07	0.00	0.00	0.00	0.00	401.07	02/17/2025	
GRAND TOTAL DUE									802.14		
15 125 11 051	3863	RAINOVER DR 30034 22									
SCOTT RHONDA R	2024		H1 F	1,811.67	0.00	87.89	0.00	0.00	1,899.56	09/30/2024	
SCOTT RHONDA R	2024		H1 S	1,811.67	0.00	87.89	0.00	0.00	1,899.56	11/15/2024	
GRAND TOTAL DUE									3,799.12		
15 125 11 072	3943	SHADOWBROOK PL 30034									
WIMES GAIL D	2024		H4F S	458.13	0.00	20.21	0.00	0.00	478.34	11/15/2024	
GRAND TOTAL DUE									478.34		
15 126 02 007	2565	WESLEY CHAPEL RD 300									
CAPELLA HOSPITALITY LLC	2024		F	10,600.43	0.00	430.72	0.00	0.00	11,031.15	09/30/2024	
CAPELLA HOSPITALITY LLC	2024		S	10,600.43	0.00	430.72	0.00	0.00	11,031.15	11/15/2024	
GRAND TOTAL DUE									22,062.30		
15 126 02 013	4203	SNAPPINGER WOODS DR									
LOROQUET MIRELLE	2024		F	2,786.25	0.00	115.82	0.00	0.00	2,902.07	09/30/2024	
LOROQUET MIRELLE	2024		S	2,786.25	0.00	115.82	0.00	0.00	2,902.07	11/15/2024	
GRAND TOTAL DUE									5,804.14		
15 126 02 015	4171	SNAPPINGER RD SIDE 3									
HILL CHARLES S M D	2024		F	231.80	0.00	10.27	0.00	0.00	242.07	09/30/2024	
HILL CHARLES S M D	2024		S	231.80	0.00	10.27	0.00	0.00	242.07	11/15/2024	
GRAND TOTAL DUE									484.14		
15 126 02 017	4209	SNAPPINGER RD 30035									
CAPELLA HOSPITALITY LLC	2024		F	159.68	0.00	7.98	0.00	0.00	167.66	09/30/2024	
CAPELLA HOSPITALITY LLC	2024		S	159.68	0.00	7.98	0.00	0.00	167.66	11/15/2024	
GRAND TOTAL DUE									335.32		
15 126 02 027	4205	SNAPPINGER WOODS DR									
BAY BUSINESS PROPERTIES	2024		F	631.89	0.00	24.47	0.00	0.00	656.36	09/30/2024	
BAY BUSINESS PROPERTIES	2024		S	631.89	0.00	24.47	0.00	0.00	656.36	11/15/2024	
GRAND TOTAL DUE									1,312.72		
15 126 04 005	2570	E WESLEY CHAPEL WAY									
AMERICAN PROPERTIES WEST	2022		F	658.35	141.93	32.92	0.00	0.00	833.20	09/30/2022	
AMERICAN PROPERTIES WEST	2022		S	658.35	141.93	32.92	28.00	113.98	975.18	11/15/2022	
AMERICAN PROPERTIES WEST	2023		F	656.85	74.97	32.84	0.00	0.00	764.66	10/02/2023	
AMERICAN PROPERTIES WEST	2023		S	656.85	74.97	32.84	28.00	20.00	812.66	11/15/2023	
AMERICAN PROPERTIES WEST	2024		F	655.35	0.00	32.77	0.00	0.00	688.12	09/30/2024	
AMERICAN PROPERTIES WEST	2024		S	655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
GRAND TOTAL DUE									4,761.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 05 002	2576	KELLEY CHAPEL RD 300									
FALLING WATER INVESTMENT	2017	1980-0149	F	16.75	9.68	0.84	0.00	0.00	27.27	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1980-0149	S	16.75	9.68	0.84	20.50	20.00	67.77	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2142-0461	F	16.72	8.41	0.84	0.00	0.00	25.97	10/01/2018	
FALLING WATER INVESTMENT	2018	2142-0461	S	16.72	8.41	0.84	20.50	20.00	66.47	11/15/2018	
FALLING WATER INVESTMENT	2019	2272-0223	F	16.68	6.97	0.83	0.00	0.00	24.48	09/30/2019	
FALLING WATER INVESTMENT	2019	2272-0223	S	16.68	6.97	0.83	20.50	280.82	325.80	11/15/2019	
FALLING WATER INVESTMENT	2020	2366-0199	F	16.68	5.68	0.83	0.00	0.00	23.19	09/30/2020	
FALLING WATER INVESTMENT	2020	2366-0199	S	16.68	5.68	0.83	18.00	524.70	565.89	11/16/2020	
FALLING WATER INVESTMENT	2021	2447-0339	F	16.68	4.64	0.83	0.00	0.00	22.15	09/30/2021	
FALLING WATER INVESTMENT	2021	2447-0339	S	16.68	4.64	0.83	18.00	20.00	60.15	11/15/2021	
FALLING WATER INVESTMENT	2022	2593-0393	F	16.68	3.60	0.83	0.00	0.00	21.11	09/30/2022	
FALLING WATER INVESTMENT	2022	2593-0393	S	16.68	3.60	0.83	18.00	113.98	153.09	11/15/2022	
FALLING WATER INVESTMENT	2023	2720-0058	F	26.27	3.00	1.31	0.00	0.00	30.58	10/02/2023	
FALLING WATER INVESTMENT	2023	2720-0058	S	26.27	3.00	1.31	18.00	20.00	68.58	11/15/2023	
FALLING WATER INVESTMENT	2024		F	26.22	0.00	1.31	0.00	0.00	27.53	09/30/2024	
FALLING WATER INVESTMENT	2024		S	26.22	0.00	1.31	0.00	0.00	27.53	11/15/2024	
GRAND TOTAL DUE									1,537.56		
15 126 05 008	4156	RAINBOW DR 30034 222									
BROWN PROPERTY MANAGEMEN	2024		F	3,060.87	0.00	150.35	0.00	0.00	3,211.22	09/30/2024	
BROWN PROPERTY MANAGEMEN	2024		S	3,060.87	0.00	150.35	0.00	0.00	3,211.22	11/15/2024	
GRAND TOTAL DUE									6,422.44		
15 126 05 009	4148	RAINBOW DR 30034 222									
MCDAY NEISHA	2024		F	860.42	0.00	0.00	0.00	0.00	860.42	09/30/2024	
MCDAY NEISHA	2024		S	860.42	0.00	0.00	0.00	0.00	860.42	11/15/2024	
GRAND TOTAL DUE									1,720.84		
15 126 06 003	2641	WESLEY CHAPEL RD 300									
RA-HER LLC	2023		F	3,140.99	358.48	137.37	0.00	0.00	3,636.84	10/02/2023	
RA-HER LLC	2023		S	3,140.99	358.48	137.37	28.00	75.00	3,739.84	11/15/2023	
WESLEY CHAPEL PROPERTIES	2024		F	6,384.64	0.00	297.09	0.00	0.00	6,681.73	09/30/2024	
WESLEY CHAPEL PROPERTIES	2024		S	6,384.64	0.00	297.09	0.00	0.00	6,681.73	11/15/2024	
GRAND TOTAL DUE									20,740.14		
15 126 06 006	2645	WESLEY CHAPEL RD 300									
WESLEY CHAPEL PROPERTIES	2022		S	3,619.64	780.36	177.44	11.65	8.32	4,597.41	11/15/2022	
WESLEY CHAPEL PROPERTIES	2023	2680-0339	S	10,789.04	0.00	0.00	22.23	*****	13,397.11	01/15/2025	NS
WESLEY CHAPEL PROPERTIES	2024		F	15,067.61	0.00	734.21	0.00	0.00	15,801.82	09/30/2024	
WESLEY CHAPEL PROPERTIES	2024		S	15,067.61	0.00	734.21	0.00	0.00	15,801.82	11/15/2024	
GRAND TOTAL DUE									49,598.16		
15 126 06 012	2675	WESLEY CHAPEL RD 300									
GIA LINH ENTERPRISE LLC	2024		F	8,077.49	0.00	378.22	0.00	0.00	8,455.71	09/30/2024	
GIA LINH ENTERPRISE LLC	2024		S	8,077.49	0.00	378.22	0.00	0.00	8,455.71	11/15/2024	
GRAND TOTAL DUE									16,911.42		
15 126 06 013	4103	WESLEY CLUB DR 30034									
WESLEY CLUB LLC	2024		S	13,178.64	0.00	627.40	0.00	0.00	13,806.04	11/15/2024	
GRAND TOTAL DUE									13,806.04		
15 126 07 002	2636	WESLEY CHAPEL RD 300									
MCDONALDS REAL ESTATE CC	2024		F	30,447.54	0.00	1,501.32	0.00	0.00	31,948.86	09/30/2024	
MCDONALDS REAL ESTATE CC	2024		S	30,447.54	0.00	1,501.32	0.00	0.00	31,948.86	11/15/2024	
GRAND TOTAL DUE									63,897.72		
15 126 07 004	2621	OLD WESLEY CHAPEL RD									
MCDONALDS REAL ESTATE CC	2024		F	5,149.83	0.00	249.93	0.00	0.00	5,399.76	09/30/2024	
MCDONALDS REAL ESTATE CC	2024		S	5,149.83	0.00	249.93	0.00	0.00	5,399.76	11/15/2024	
GRAND TOTAL DUE									10,799.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 08 001	2642	OLD WESLEY CHAPEL RI									
DONAUSTIN INC	2024		F	686.34	0.00	0.00	0.00	0.00	686.34	09/30/2024	
DONAUSTIN INC	2024		S	686.34	0.00	0.00	0.00	0.00	686.34	11/15/2024	
GRAND TOTAL DUE									1,372.68		
15 126 08 002	2624	OLD WESLEY CHAPEL RI									
KILGORE SONJA M	2024		F	538.46	0.00	0.00	0.00	0.00	538.46	01/16/2025	
KILGORE SONJA M	2024		S	1,182.78	0.00	0.00	0.00	0.00	1,182.78	01/16/2025	
GRAND TOTAL DUE									1,721.24		
15 126 08 003	2616	OLD WESLEY CHAPEL RI									
DESFILIA LLC	2024		S	1,368.33	0.00	59.40	0.00	0.00	1,427.73	11/15/2024	
GRAND TOTAL DUE									1,427.73		
15 126 09 003	2642	WESLEY CHAPEL RD 300									
DONAUSTIN INC	2024		F	1,708.62	0.00	0.00	0.00	0.00	1,708.62	09/30/2024	
DONAUSTIN INC	2024		S	1,708.62	0.00	0.00	0.00	0.00	1,708.62	11/15/2024	
GRAND TOTAL DUE									3,417.24		
15 126 09 004	2634	OLD WESLEY CHAPEL RI									
DONAUSTIN INC	2024		F	905.55	0.00	0.00	0.00	0.00	905.55	09/30/2024	
DONAUSTIN INC	2024		S	905.55	0.00	0.00	0.00	0.00	905.55	11/15/2024	
GRAND TOTAL DUE									1,811.10		
15 126 09 005	2644	OLD WESLEY CHAPEL RI									
DONAUSTIN INC	2024		F	3,127.87	0.00	0.00	0.00	0.00	3,127.87	09/30/2024	
DONAUSTIN INC	2024		S	3,127.87	0.00	0.00	0.00	0.00	3,127.87	11/15/2024	
GRAND TOTAL DUE									6,255.74		
15 126 09 006	2613	PLEASANT WOOD DR 300									
DONAUSTIN INC	2024		F	400.09	0.00	0.00	0.00	0.00	400.09	09/30/2024	
DONAUSTIN INC	2024		S	400.09	0.00	0.00	0.00	0.00	400.09	11/15/2024	
GRAND TOTAL DUE									800.18		
15 126 09 007	2625	PLEASANT WOOD DR 300									
SPRINGBOARD REAL ESTATE	2017	1980-0154	F	616.00	356.11	30.32	0.00	0.00	1,002.43	10/02/2017	
SPRINGBOARD REAL ESTATE	2017	1980-0154	S	616.00	356.11	30.32	30.50	938.81	1,971.74	11/15/2017	
SPRINGBOARD REAL ESTATE	2018	2142-0465	F	614.66	309.24	30.25	0.00	0.00	954.15	10/01/2018	DO
SPRINGBOARD REAL ESTATE	2018	2142-0465	S	614.66	309.24	30.25	30.50	574.50	1,559.15	11/15/2018	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	F	613.35	256.47	30.19	0.00	0.00	900.01	09/30/2019	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	S	613.35	256.47	30.19	28.00	20.00	948.01	11/15/2019	DO
SPRINGBOARD REAL ESTATE	2020	2366-0202	F	613.35	208.92	30.19	0.00	0.00	852.46	09/30/2020	
SPRINGBOARD REAL ESTATE	2020	2366-0202	S	613.35	208.92	30.19	28.00	20.00	900.46	11/16/2020	
SPRINGBOARD REAL ESTATE	2021	2447-0341	F	667.76	185.71	32.91	0.00	0.00	886.38	09/30/2021	
SPRINGBOARD REAL ESTATE	2021	2447-0341	S	667.76	185.71	32.91	28.00	20.00	934.38	11/15/2021	
SPRINGBOARD REAL ESTATE	2022	2593-0395	F	667.76	143.96	32.91	0.00	0.00	844.63	09/30/2022	
SPRINGBOARD REAL ESTATE	2022	2593-0395	S	667.76	143.96	32.91	28.00	20.00	892.63	11/15/2022	
SPRINGBOARD REAL ESTATE	2023	2686-0091	F	675.91	77.14	32.84	0.00	0.00	785.89	10/02/2023	
SPRINGBOARD REAL ESTATE	2023	2686-0091	S	675.91	77.14	32.84	28.00	20.00	833.89	11/15/2023	
SPRINGBOARD REAL ESTATE	2024		F	676.85	0.00	32.76	0.00	0.00	709.61	09/30/2024	
SPRINGBOARD REAL ESTATE	2024		S	676.85	0.00	32.76	0.00	0.00	709.61	11/15/2024	
GRAND TOTAL DUE									15,685.43		
15 126 10 001	2740	WESLEY CHAPEL RD 300									
GRIMAUD HOLDINGS LLC	2024		F	3,929.90	0.00	180.27	0.00	0.00	4,110.17	09/30/2024	
GRIMAUD HOLDINGS LLC	2024		S	3,929.90	0.00	180.27	0.00	0.00	4,110.17	11/15/2024	
GRAND TOTAL DUE									8,220.34		
15 126 10 007	4219	E SIDE DR 30034									
GORDON ARTHUR	2024		H1F S	792.96	0.00	28.31	0.00	0.00	821.27	11/15/2024	
GRAND TOTAL DUE									821.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 10 025	2700 R	WESLEY CHAPEL RD 3									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
GOLDEN GLIDE SKATING RIN	2024		F	1,857.87	0.00	92.89	0.00	0.00	1,950.76	09/30/2024	
GOLDEN GLIDE SKATING RIN	2024		S	1,857.87	0.00	92.89	0.00	0.00	1,950.76	11/15/2024	
									GRAND TOTAL DUE	3,901.52	
15 126 10 029	2750	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
GOLDEN GLIDE SKATING RIN	2024		F	8,895.41	0.00	382.05	0.00	0.00	9,277.46	09/30/2024	
GOLDEN GLIDE SKATING RIN	2024		S	8,895.41	0.00	382.05	0.00	0.00	9,277.46	11/15/2024	
									GRAND TOTAL DUE	18,554.92	
15 126 12 006	4129	RAINBOW DR 30034 222									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SNOWDEN CASSIEOPPIA	2024		H1F F	287.33	0.00	0.00	0.00	0.00	287.33	01/15/2025	
SNOWDEN CASSIEOPPIA	2024		H1F S	287.33	0.00	0.00	0.00	0.00	287.33	01/15/2025	
									GRAND TOTAL DUE	574.66	
15 127 01 003	2630	PLEASANT WOOD DR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PC WESLEY CHAPEL LAND LI	2023		2720-0063 S	55.81	6.37	2.79	18.00	20.00	102.97	11/15/2023	
									GRAND TOTAL DUE	102.97	
15 127 01 055	4409	PLEASANT FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROOMFIELD ANTEZ	2024		H1F F	1,177.48	0.00	56.18	0.00	0.00	1,233.66	09/30/2024	
BROOMFIELD ANTEZ	2024		H1F S	1,177.48	0.00	56.18	0.00	0.00	1,233.66	11/15/2024	
									GRAND TOTAL DUE	2,467.32	
15 127 01 057	4397	PLEASANT FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUNSHINE PROPERTY GROUP	2024		F	2,215.28	0.00	108.07	0.00	0.00	2,323.35	09/30/2024	
SUNSHINE PROPERTY GROUP	2024		S	2,215.28	0.00	108.07	0.00	0.00	2,323.35	11/15/2024	
									GRAND TOTAL DUE	4,646.70	
15 127 01 062	2703	TREADWAY DR 30034 25									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHATLEY PHYLLIS M	2024		H1F F	492.84	0.00	0.00	0.00	0.00	492.84	02/17/2025	
WHATLEY PHYLLIS M	2024		H1F S	492.84	0.00	0.00	0.00	0.00	492.84	02/17/2025	
									GRAND TOTAL DUE	985.68	
15 127 01 098	4360	PLEASANT FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FREEMAN JOANN SYBIL	2024		H4F F	363.60	0.00	15.49	0.00	0.00	379.09	09/30/2024	
FREEMAN JOANN SYBIL	2024		H4F S	363.60	0.00	15.49	0.00	0.00	379.09	11/15/2024	
									GRAND TOTAL DUE	758.18	
15 127 01 100	4374	PLEASANT FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CALHOUN RASHAD D	2024		F	2,042.56	0.00	99.46	0.00	0.00	2,142.02	09/30/2024	
CALHOUN RASHAD D	2024		S	2,063.48	0.00	100.48	0.00	0.00	2,163.96	11/15/2024	
									GRAND TOTAL DUE	4,305.98	
15 127 01 104	2610	PLEASANT WOOD DR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KELLEY W B JR	2017		1980-0161 F	15.88	9.18	0.79	0.00	0.00	25.85	10/02/2017	
KELLEY W B JR	2017		1980-0161 S	15.88	9.18	0.79	20.50	20.00	66.35	11/15/2017	
KELLEY W B JR	2018		2142-0469 F	15.83	7.96	0.79	0.00	0.00	24.58	10/01/2018	
KELLEY W B JR	2018		2142-0469 S	15.83	7.96	0.79	20.50	20.00	65.08	11/15/2018	
KELLEY W B JR	2019		2272-0233 F	15.81	6.61	0.79	0.00	0.00	23.21	09/30/2019	
KELLEY W B JR	2019		2272-0233 S	15.81	6.61	0.79	20.50	275.37	319.08	11/15/2019	
KELLEY W B JR	2020		2366-0206 F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
KELLEY W B JR	2020		2366-0206 S	15.80	5.38	0.79	18.00	413.90	453.87	11/16/2020	
KELLEY W B JR	2021		2466-0285 F	15.81	4.40	0.79	0.00	0.00	21.00	09/30/2021	
KELLEY W B JR	2021		2466-0285 S	15.81	4.40	0.79	18.00	452.86	491.86	11/15/2021	
KELLEY W B JR	2022		2593-0401 F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
KELLEY W B JR	2022		2593-0401 S	15.80	3.41	0.79	18.00	113.98	151.98	11/15/2022	
KELLEY W B JR	2023		2720-0068 F	41.16	4.70	2.06	0.00	0.00	47.92	10/02/2023	
KELLEY W B JR	2023		2720-0068 S	41.16	4.70	2.06	18.00	20.00	85.92	11/15/2023	
KELLEY W B JR	2024		F	41.06	0.00	2.05	0.00	0.00	43.11	09/30/2024	
KELLEY W B JR	2024		S	41.06	0.00	2.05	0.00	0.00	43.11	11/15/2024	
									GRAND TOTAL DUE	1,904.89	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 01 156	2653	AXEL RDG 30034									
D R HORTON INC	2024		F	600.13	0.00	27.31	0.00	0.00	627.44	09/30/2024	
D R HORTON INC	2024		S	600.13	0.00	27.31	0.00	0.00	627.44	11/15/2024	
						GRAND TOTAL DUE			1,254.88		
15 127 01 158	2657	AXEL RDG 30034									
D R HORTON INC	2024		F	600.13	0.00	27.31	0.00	0.00	627.44	09/30/2024	
D R HORTON INC	2024		S	600.13	0.00	27.31	0.00	0.00	627.44	11/15/2024	
						GRAND TOTAL DUE			1,254.88		
15 127 02 004	4300	SNAPFINGER WOODS DR									
1ST PLACE DECATUR HOSPII	2024		F	19,448.80	0.00	855.80	0.00	0.00	20,304.60	09/30/2024	
1ST PLACE DECATUR HOSPII	2024		S	19,448.80	0.00	855.80	0.00	0.00	20,304.60	11/15/2024	
						GRAND TOTAL DUE			40,609.20		
15 127 02 019	4459	PRINCETON TER 30035									
PREMIER PMR PROPERTIES I	2024		F	768.95	0.00	0.00	0.00	0.00	768.95	02/17/2025	
PREMIER PMR PROPERTIES I	2024		S	768.95	0.00	0.00	0.00	0.00	768.95	02/17/2025	
						GRAND TOTAL DUE			1,537.90		
15 127 02 020	4463	PRINCETON TER 30035									
SYLVESTER JOAN G	2024		H4F S	421.82	0.00	18.40	0.00	0.00	440.22	11/15/2024	
						GRAND TOTAL DUE			440.22		
15 127 02 042	4387	WESTCHESTER CT 30035									
BRANCH WARDELL	2024		H1 F	1,545.52	0.00	74.58	0.00	0.00	1,620.10	09/30/2024	
BRANCH WARDELL	2024		H1 S	1,545.52	0.00	74.58	0.00	0.00	1,620.10	11/15/2024	
						GRAND TOTAL DUE			3,240.20		
15 127 03 005	2734	PLEASANT WOOD DR 300									
DEKALB COUNTY	2024		S	86.19	0.00	4.17	0.00	0.00	90.36	11/15/2024	
						GRAND TOTAL DUE			90.36		
15 127 03 008	2760	PLEASANT WOOD DR 300									
CARMACK DELMAR	2024		F	1,428.46	0.00	67.10	0.00	0.00	1,495.56	09/30/2024	
CARMACK DELMAR	2024		S	1,428.46	0.00	67.10	0.00	0.00	1,495.56	11/15/2024	
						GRAND TOTAL DUE			2,991.12		
15 127 03 037	4347	PLEASANT FOREST DR 3									
KEY RONALD J	2024		H3F F	391.36	0.00	16.87	0.00	0.00	408.23	09/30/2024	
KEY RONALD J	2024		H3F S	391.36	0.00	16.87	0.00	0.00	408.23	11/15/2024	
						GRAND TOTAL DUE			816.46		
15 127 03 045	2705	EASTWIND DR 30034 24									
WILLIAMS ALTA YVONNE	2024		H4F S	378.47	0.00	16.22	0.00	0.00	394.69	11/15/2024	
						GRAND TOTAL DUE			394.69		
15 127 06 005	4511	RALEIGH DR 30034 251									
HOME SFR BORROWER LLC	2024		F	649.23	0.00	0.00	0.00	0.00	649.23	02/17/2025	
HOME SFR BORROWER LLC	2024		S	649.23	0.00	0.00	0.00	0.00	649.23	02/17/2025	
						GRAND TOTAL DUE			1,298.46		
15 127 08 003	4532	GOLF VISTA CIR 30035									
LAWRENCE ADRIAN	2024		F	1,459.88	0.00	0.00	0.00	0.00	1,459.88	09/30/2024	
LAWRENCE ADRIAN	2024		S	1,459.88	0.00	0.00	0.00	0.00	1,459.88	11/15/2024	
						GRAND TOTAL DUE			2,919.76		
15 127 08 004	4530	GOLF VISTA CIR 30035									
GRIFFITH DARRIN	2024		H5F S	220.63	0.00	8.35	0.00	0.00	228.98	11/15/2024	
						GRAND TOTAL DUE			228.98		
15 127 08 009	4516	GOLF VISTA CIR 30035									
ZAMAN AKTHER LLC	2024		F	143.30	0.00	0.00	0.00	0.00	143.30	02/17/2025	
ZAMAN AKTHER LLC	2024		S	143.30	0.00	0.00	0.00	0.00	143.30	02/17/2025	
						GRAND TOTAL DUE			286.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 010	4514	GOLF VISTA CIR	30035								
ZAMAN AKTHER LLC	2024		F	282.22	0.00	0.00	0.00	0.00	282.22	02/17/2025	
ZAMAN AKTHER LLC	2024		S	282.22	0.00	0.00	0.00	0.00	282.22	02/17/2025	
GRAND TOTAL DUE									564.44		
15 127 08 011	4512	GOLF VISTA CIR	30035								
ZAMAN AKTHER LLC	2024		F	328.55	0.00	0.00	0.00	0.00	328.55	02/17/2025	
ZAMAN AKTHER LLC	2024		S	328.55	0.00	0.00	0.00	0.00	328.55	02/17/2025	
GRAND TOTAL DUE									657.10		
15 127 08 012	4510	GOLF VISTA CIR	30035								
ZAMAN AKTHER LLC	2024		F	283.99	0.00	0.00	0.00	0.00	283.99	02/17/2025	
ZAMAN AKTHER LLC	2024		S	283.99	0.00	0.00	0.00	0.00	283.99	02/17/2025	
GRAND TOTAL DUE									567.98		
15 127 08 013	4508	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
15 127 08 014	4528	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.77	0.00	0.00	0.00	7.57	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.77	0.00	0.00	0.00	7.57	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	2.41	0.00	0.00	0.00	7.21	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	2.41	0.00	0.00	0.00	7.21	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	2.01	0.00	0.00	0.00	6.81	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	2.01	0.00	0.00	0.00	6.81	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.64	0.00	0.00	0.00	6.44	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.64	0.00	0.00	0.00	6.44	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	1.33	0.00	0.00	0.00	6.13	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	1.33	0.00	0.00	0.00	6.13	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	1.03	0.00	0.00	0.00	5.83	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	1.03	0.00	0.00	0.00	5.83	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	1.10	0.00	0.00	0.00	10.70	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	1.10	0.00	0.00	0.00	10.70	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									122.98		
15 127 08 016	4500	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 017	4554	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
15 127 08 022	4564	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									21.60		
15 127 08 025	4570	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
TAYLOR VICTOR	2024		S	70.17	0.00	3.38	0.00	0.00	73.55	11/15/2024	
GRAND TOTAL DUE									73.55		
15 127 08 032	4584	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									21.60		
15 127 08 037	4594	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SGT HOMEOWNERS ASSOCIATI	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
GRAND TOTAL DUE									32.40		
15 127 08 040	4602	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
HOUSTON YOLONDA	2024		F	1,338.57	0.00	64.23	0.00	0.00	1,402.80	09/30/2024	
HOUSTON YOLONDA	2024		S	1,338.57	0.00	64.23	0.00	0.00	1,402.80	11/15/2024	
GRAND TOTAL DUE									2,805.60		
15 127 08 041	4604	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SEMAJ INVESTMENTS 1013 I	2024		F	1,168.10	0.00	55.71	0.00	0.00	1,223.81	09/30/2024	
SEMAJ INVESTMENTS 1013 I	2024		S	1,168.10	0.00	55.71	0.00	0.00	1,223.81	11/15/2024	
GRAND TOTAL DUE									2,447.62		
15 127 08 043	4607	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SGT HOMEOWNERS ASSOCIATI	2024		F	59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
GRAND TOTAL DUE									118.80		
15 127 08 062	4485	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
CHUNG JEFFREY	2024	H1F	S	684.65	0.00	31.54	0.00	0.00	716.19	11/15/2024	
GRAND TOTAL DUE									716.19		
15 127 08 080	4435	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
SHARMA KRISHAN KUMAR	2024		S	1,338.06	0.00	64.21	0.00	0.00	1,402.27	11/15/2024	
GRAND TOTAL DUE									1,402.27		
15 127 08 092	4442	GOLF VISTA CIR	30035								
TAX DISTRICT: 04 UNINCORPORATED											
LAWRENCE KENYA L	2024		S	1,327.35	0.00	63.67	0.00	0.00	1,391.02	11/15/2024	
GRAND TOTAL DUE									1,391.02		

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15 128 02 008	2591	TREADWAY DR 30034	25								
KOBITEL PROPERTIES LLC	2024		S	2,382.80	0.00	116.45	0.00	0.00	2,499.25	11/15/2024	
									2,499.25		
15 129 01 017	2477	MARSH RABBIT BND 300									
JONES SHELBY CHERESE	2022	2593-0419	H1F S	334.21	72.05	16.44	6.37	17.05	446.12	11/15/2022	
JONES SHELBY CHERESE	2023		H1F F	1,399.33	159.70	67.57	0.00	0.00	1,626.60	10/02/2023	
JONES SHELBY CHERESE	2023		H1F S	1,399.35	159.71	67.57	28.00	20.00	1,674.63	11/15/2023	
JONES SHELBY CHERESE	2024		H1F F	1,808.53	0.00	87.73	0.00	0.00	1,896.26	09/30/2024	
JONES SHELBY CHERESE	2024		H1F S	1,808.53	0.00	87.73	0.00	0.00	1,896.26	11/15/2024	
									7,539.87		
15 129 01 064	4828	GALLEON XING 30035									
GLASS LAURA A	2023		H1F F	224.47	23.65	11.22	0.00	0.00	259.34	02/03/2024	
GLASS LAURA A	2023		H1F S	224.47	23.65	11.22	28.00	75.00	362.34	02/03/2024	
									621.68		
15 129 02 015	4713	GALLEON XING 30035									
SERVIN SELENE	2024		S	2,713.59	0.00	132.98	0.00	0.00	2,846.57	11/15/2024	
									2,846.57		
15 129 03 011	4952	GALLEON XING 30035	3								
JENKINS LAMONICA	2023	2686-0095	H1F F	782.89	89.35	37.69	0.00	0.00	909.93	10/02/2023	
JENKINS LAMONICA	2023	2686-0095	H1F S	1,293.76	147.66	62.29	28.00	620.31	2,152.02	11/15/2023	
JENKINS LAMONICA	2024		H1F F	1,694.96	0.00	82.05	0.00	0.00	1,777.01	09/30/2024	
JENKINS LAMONICA	2024		H1F S	1,694.96	0.00	82.05	0.00	0.00	1,777.01	11/15/2024	
									6,615.97		
15 129 03 013	4968	GALLEON XING 30035									
LESLIE CHRISTOPHER D	2024		H1F F	2,066.87	0.00	100.65	0.00	0.00	2,167.52	09/30/2024	
LESLIE CHRISTOPHER D	2024		H1F S	2,066.87	0.00	100.65	0.00	0.00	2,167.52	11/15/2024	
									4,335.04		
15 129 03 025	5064	GALLEON XING 30035									
TRAN PROPERTIES LLC	2024		F	2,930.29	0.00	143.82	0.00	0.00	3,074.11	09/30/2024	
TRAN PROPERTIES LLC	2024		S	2,930.29	0.00	143.82	0.00	0.00	3,074.11	11/15/2024	
									6,148.22		
15 129 03 037	5180	GALLEON XING 30035									
WATSON SHERYL	2024		F	2,912.82	0.00	142.95	0.00	0.00	3,055.77	09/30/2024	
WATSON SHERYL	2024		S	2,912.82	0.00	142.95	0.00	0.00	3,055.77	11/15/2024	
									6,111.54		
15 130 01 043	4500	RIVERWOOD FOREST CT									
ROWSEY HENRY	2024		H4 F	639.39	0.00	29.27	0.00	0.00	668.66	09/30/2024	
ROWSEY HENRY	2024		H4 S	639.39	0.00	29.27	0.00	0.00	668.66	11/15/2024	
									1,337.32		
15 130 01 045	4486	RIVERWOOD FOREST CT									
HAZELL EDMOND	2024		F	2,803.10	0.00	137.46	0.00	0.00	2,940.56	09/30/2024	
HAZELL EDMOND	2024		S	2,803.10	0.00	137.46	0.00	0.00	2,940.56	11/15/2024	
									5,881.12		
15 130 01 052	4503	RIVERWOOD FOREST CT									
WITHERSPOON JAMES G	2024		H1 F	233.90	0.00	0.00	0.00	0.00	233.90	02/17/2025	
WITHERSPOON JAMES G	2024		H1 S	233.90	0.00	0.00	0.00	0.00	233.90	02/17/2025	
									467.80		
15 130 01 081	4472	R RIVERWOOD FOREST C									
KING WILLIAM E	2024		F	6.99	0.00	0.35	0.00	0.00	7.34	09/30/2024	
KING WILLIAM E	2024		S	6.99	0.00	0.35	0.00	0.00	7.34	11/15/2024	
									14.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 130 01 082	2370	S	HAIRSTON RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
JOHNSON KEITH	2017		1980-0184	F	72.61	41.97	3.63	0.00	0.00	118.21	10/02/2017	DO
JOHNSON KEITH	2017		1980-0184	S	72.61	41.97	3.63	30.50	352.75	501.46	11/15/2017	DO
JOHNSON KEITH HIS ESTATE	2018		2142-0497	F	72.55	36.50	3.63	0.00	0.00	112.68	10/01/2018	DO
JOHNSON KEITH HIS ESTATE	2018		2142-0497	S	72.55	36.50	3.63	30.50	20.00	163.18	11/15/2018	DO
JOHNSON KEITH HIS ESTATE	2019		2272-0258	F	72.51	30.32	3.63	0.00	0.00	106.46	09/30/2019	
JOHNSON KEITH HIS ESTATE	2019		2272-0258	S	72.51	30.32	3.63	30.50	58.98	195.94	11/15/2019	
JOHNSON KEITH HIS ESTATE	2020		2366-0225	F	80.41	27.39	4.02	0.00	0.00	111.82	09/30/2020	
JOHNSON KEITH HIS ESTATE	2020		2366-0225	S	80.41	27.39	4.02	28.00	20.00	159.82	11/16/2020	
JOHNSON KEITH HIS ESTATE	2021		2447-0342	F	80.40	22.36	4.02	0.00	0.00	106.78	09/30/2021	
JOHNSON KEITH HIS ESTATE	2021		2447-0342	S	80.40	22.36	4.02	28.00	20.00	154.78	11/15/2021	
JOHNSON KEITH HIS ESTATE	2022		2593-0428	F	80.41	17.33	4.02	0.00	0.00	101.76	09/30/2022	
JOHNSON KEITH HIS ESTATE	2022		2593-0428	S	80.41	17.33	4.02	28.00	442.05	571.81	11/15/2022	
JOHNSON KEITH HIS ESTATE	2023		2720-0081	F	80.33	9.17	4.02	0.00	0.00	93.52	10/02/2023	
JOHNSON KEITH HIS ESTATE	2023		2720-0081	S	80.33	9.17	4.02	28.00	20.00	141.52	11/15/2023	
JOHNSON KEITH HIS ESTATE	2024			F	80.26	0.00	4.01	0.00	0.00	84.27	09/30/2024	
JOHNSON KEITH HIS ESTATE	2024			S	80.26	0.00	4.01	0.00	0.00	84.27	11/15/2024	
							GRAND TOTAL DUE			2,808.28		
15 130 01 088	2309		PEBBLE ROCK W 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
DOKES EDMONIERS	2024			H4F F	368.08	0.00	15.71	0.00	0.00	383.79	09/30/2024	
DOKES EDMONIERS	2024			H4F S	368.08	0.00	15.71	0.00	0.00	383.79	11/15/2024	
							GRAND TOTAL DUE			767.58		
15 130 01 092	2316		PEBBLE ROCK W 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
DAVIS THOMAS JEFFERSON T	2024			H4F F	504.94	0.00	22.55	0.00	0.00	527.49	09/30/2024	
DAVIS THOMAS JEFFERSON T	2024			H4F S	504.94	0.00	22.55	0.00	0.00	527.49	11/15/2024	
							GRAND TOTAL DUE			1,054.98		
15 130 01 098	2327		PEBBLE ROCK WAY 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
JOHNSON VERONA F	2024			H4F F	481.49	0.00	21.38	0.00	0.00	502.87	09/30/2024	
JOHNSON VERONA F	2024			H4F S	481.49	0.00	21.38	0.00	0.00	502.87	11/15/2024	
							GRAND TOTAL DUE			1,005.74		
15 130 01 099	2335		PEBBLE ROCK WAY 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
BOONE REGINALD	2024			H1F S	466.61	0.00	22.51	0.00	0.00	489.12	11/15/2024	
							GRAND TOTAL DUE			489.12		
15 130 02 002	2580		S HAIRSTON RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
ARK FAMILY COUNSELING CF	2024			F	2,009.78	0.00	97.79	0.00	0.00	2,107.57	09/30/2024	
ARK FAMILY COUNSELING CF	2024			S	2,009.78	0.00	97.79	0.00	0.00	2,107.57	11/15/2024	
							GRAND TOTAL DUE			4,215.14		
15 130 02 049	2417		WINSHIRE DR 30035 42									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SMITH MICHELLE M	2023			H1F F	322.64	3.09	16.13	0.00	0.00	341.86	12/23/2024	
SMITH MICHELLE M	2023			H1F S	322.64	3.09	16.13	0.00	0.00	341.86	12/23/2024	
							GRAND TOTAL DUE			683.72		
15 130 02 094	4427		WELLINGTON TER 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
STANLEY STEVEN J	2024			H3F F	488.05	0.00	21.71	0.00	0.00	509.76	09/30/2024	
STANLEY STEVEN J	2024			H3F S	488.05	0.00	21.71	0.00	0.00	509.76	11/15/2024	
							GRAND TOTAL DUE			1,019.52		
15 130 02 104	4408		WELLINGTON TER 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
HIGHTOWER PORTIA	2024			H1F S	1,441.60	0.00	69.39	0.00	0.00	1,510.99	11/15/2024	
							GRAND TOTAL DUE			1,510.99		
15 130 02 108	4376		NEW SNAPFINGER WOODS									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
ALEXANDER MATTHEW	2024			F	380.98	0.00	19.05	0.00	0.00	400.03	09/30/2024	
ALEXANDER MATTHEW	2024			S	380.98	0.00	19.05	0.00	0.00	400.03	11/15/2024	
							GRAND TOTAL DUE			800.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 04 002											
2448 S HAIRSTON RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCCRAY CECIL LAMAR	2022	2686-0098	F	1,973.55	425.48	97.48	0.00	0.00	2,496.51	01/16/2023	
MCCRAY CECIL LAMAR	2022	2686-0098	S	1,973.55	425.48	97.48	28.00	20.00	2,544.51	01/16/2023	
RARIS HOUSE LLC	2023	2686-0099	F	443.24	50.59	19.77	0.00	0.00	513.60	10/02/2023	
RARIS HOUSE LLC	2023	2686-0099	S	443.24	50.59	19.77	28.00	20.00	561.60	11/15/2023	
RARIS HOUSE LLC	2024		F	473.64	0.00	20.99	0.00	0.00	494.63	09/30/2024	
RARIS HOUSE LLC	2024		S	473.64	0.00	20.99	0.00	0.00	494.63	11/15/2024	
GRAND TOTAL DUE									7,105.48		
15 130 04 014											
2464 WINSHIRE DR 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HAKAMI ENTERPRISE INC	2024		F	137.96	0.00	6.90	0.00	0.00	144.86	09/30/2024	
HAKAMI ENTERPRISE INC	2024		S	137.96	0.00	6.90	0.00	0.00	144.86	11/15/2024	
GRAND TOTAL DUE									289.72		
15 130 04 015											
2474 WINSHIRE DR 30035 42				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HAKAMI ENTERPRISE INC	2024		F	151.07	0.00	7.55	0.00	0.00	158.62	09/30/2024	
HAKAMI ENTERPRISE INC	2024		S	151.07	0.00	7.55	0.00	0.00	158.62	11/15/2024	
GRAND TOTAL DUE									317.24		
15 130 04 022											
4413 DORSET CT 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LARSON LINDA REBECCA	2024		S	991.73	0.00	48.60	0.00	0.00	1,040.33	11/15/2024	
GRAND TOTAL DUE									1,040.33		
15 130 04 023											
4412 DORSET CT 30035 4208				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ROSEBERRY JAMES EST PERS	2024		H1F S	1,675.60	0.00	81.09	0.00	0.00	1,756.69	11/15/2024	
GRAND TOTAL DUE									1,756.69		
15 130 04 026											
2391 STATLER DR 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COOKE RALPH B	2024		F	2,573.29	0.00	125.97	0.00	0.00	2,699.26	09/30/2024	
COOKE RALPH B	2024		S	2,573.29	0.00	125.97	0.00	0.00	2,699.26	11/15/2024	
GRAND TOTAL DUE									5,398.52		
15 130 05 040											
2222 RIVERBROOK CT 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRAMBILA JUAN C DAVILA	2017		F	404.19	233.66	19.01	0.00	0.00	656.86	10/02/2017	
BRAMBILA JUAN C DAVILA	2017		S	404.19	233.66	19.01	30.50	20.00	707.36	11/15/2017	
BRAMBILA JUAN C DAVILA	2018		F	403.70	203.10	18.99	0.00	0.00	625.79	10/01/2018	
BRAMBILA JUAN C DAVILA	2018		S	403.70	203.10	18.99	30.50	20.00	676.29	11/15/2018	
BRAMBILA JUAN C DAVILA	2019	2272-0271	F	403.19	168.60	18.96	0.00	0.00	590.75	09/30/2019	
BRAMBILA JUAN C DAVILA	2019	2272-0271	S	403.19	168.60	18.96	30.50	472.86	1,094.11	11/15/2019	
BRAMBILA JUAN C DAVILA	2020	2366-0243	F	403.19	137.34	18.96	0.00	0.00	559.49	09/30/2020	
BRAMBILA JUAN C DAVILA	2020	2366-0243	S	403.19	137.34	18.96	28.00	20.00	607.49	11/16/2020	
BRAMBILA JUAN C DAVILA	2021	2447-0343	F	403.18	112.12	18.96	0.00	0.00	534.26	09/30/2021	
BRAMBILA JUAN C DAVILA	2021	2447-0343	S	403.18	112.12	18.96	28.00	20.00	582.26	11/15/2021	
BRAMBILA JUAN C DAVILA	2022	2593-0437	F	403.19	86.92	18.96	0.00	0.00	509.07	09/30/2022	
BRAMBILA JUAN C DAVILA	2022	2593-0437	S	403.19	86.92	18.96	28.00	20.00	557.07	11/15/2022	
BRAMBILA JUAN C DAVILA	2023	2680-0342	F	426.69	48.70	18.94	0.00	0.00	494.33	10/02/2023	
BRAMBILA JUAN C DAVILA	2023	2680-0342	S	426.69	48.70	18.94	28.00	20.00	542.33	11/15/2023	
BRAMBILA JUAN C DAVILA	2024		F	457.17	0.00	20.16	0.00	0.00	477.33	09/30/2024	
BRAMBILA JUAN C DAVILA	2024		S	457.17	0.00	20.16	0.00	0.00	477.33	11/15/2024	
GRAND TOTAL DUE									9,692.12		
15 130 06 072											
4557 DORSET CIR 30035 420				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MULLIS BETTY JO UPCHURCH	2024		H4F F	475.32	0.00	21.07	0.00	0.00	496.39	09/30/2024	
MULLIS BETTY JO UPCHURCH	2024		H4F S	475.32	0.00	21.07	0.00	0.00	496.39	11/15/2024	
GRAND TOTAL DUE									992.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 130 06 080	4479	DORSET CIR	30035 420								
ONEAL HOWARD	2017	1980-0194	F	82.08	47.45	4.10	0.00	0.00	133.63	10/02/2017	DO
ONEAL HOWARD	2017	1980-0194	S	82.08	47.45	4.10	30.50	20.00	184.13	11/15/2017	DO
ONEAL HOWARD	2018	2142-0509	F	81.95	41.23	4.10	0.00	0.00	127.28	10/01/2018	DO
ONEAL HOWARD	2018	2142-0509	S	81.95	41.23	4.10	30.50	58.98	216.76	11/15/2018	DO
ONEAL HOWARD	2019	2272-0272	F	81.81	34.21	4.09	0.00	0.00	120.11	09/30/2019	
ONEAL HOWARD	2019	2272-0272	S	81.81	34.21	4.09	30.50	58.98	209.59	11/15/2019	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	F	81.81	27.86	4.09	0.00	0.00	113.76	09/30/2020	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	S	81.81	27.86	4.09	28.00	20.00	161.76	11/16/2020	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	F	81.81	22.76	4.09	0.00	0.00	108.66	09/30/2021	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	S	81.81	22.76	4.09	28.00	501.36	638.02	11/15/2021	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	F	81.82	17.64	4.09	0.00	0.00	103.55	09/30/2022	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	S	81.82	17.64	4.09	28.00	20.00	151.55	11/15/2022	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	F	101.82	11.62	5.09	0.00	0.00	118.53	10/02/2023	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	S	101.82	11.62	5.09	28.00	20.00	166.53	11/15/2023	
CROWNS EMPIRE MANAGEMENT	2024		F	101.64	0.00	5.08	0.00	0.00	106.72	09/30/2024	
CROWNS EMPIRE MANAGEMENT	2024		S	101.64	0.00	5.08	0.00	0.00	106.72	11/15/2024	
GRAND TOTAL DUE									2,767.30		
15 130 07 012	4415	RIVERWOOD CIR	30035								
COUSART JIMMY D	2023		H1F F	996.68	113.75	47.44	0.00	0.00	1,157.87	10/02/2023	
COUSART JIMMY D	2023		H1F S	996.70	113.75	47.44	0.00	0.00	1,157.89	11/15/2023	
COUSART JIMMY D	2024		H4F S	396.54	0.00	17.63	0.00	0.00	414.17	11/15/2024	
GRAND TOTAL DUE									2,729.93		
15 130 07 017	4568	RIVERWOOD CIR	30035								
CONOLLY BEATRICE C	2024		H1 F	1,585.09	0.00	76.56	0.00	0.00	1,661.65	09/30/2024	
CONOLLY BEATRICE C	2024		H1 S	1,585.09	0.00	76.56	0.00	0.00	1,661.65	11/15/2024	
GRAND TOTAL DUE									3,323.30		
15 130 08 016	2404	S HAIRSTON RD	30035								
LAWRENCE KEISHA	2024		F	443.65	0.00	19.63	0.00	0.00	463.28	09/30/2024	
LAWRENCE KEISHA	2024		S	467.43	0.00	20.68	0.00	0.00	488.11	11/15/2024	
GRAND TOTAL DUE									951.39		
15 130 08 075	4544	DORSET CIR	30035								
DEKALB COUNTY	2017		F	49.39	16.82	2.47	0.00	0.00	68.68	01/03/2021	
DEKALB COUNTY	2017		S	49.39	16.82	2.47	18.00	20.00	106.68	01/03/2021	
DEKALB COUNTY	2018		F	49.27	16.78	2.46	0.00	0.00	68.51	01/03/2021	
DEKALB COUNTY	2018		S	49.27	16.78	2.46	18.00	20.00	106.51	01/03/2021	
DEKALB COUNTY	2019		F	49.16	16.75	2.46	0.00	0.00	68.37	01/03/2021	
DEKALB COUNTY	2019		S	49.16	16.75	2.46	18.00	20.00	106.37	01/03/2021	
DEKALB COUNTY	2020		F	49.15	16.74	2.46	0.00	0.00	68.35	01/03/2021	
DEKALB COUNTY	2020		S	49.15	16.74	2.46	18.00	20.00	106.35	01/03/2021	
GRAND TOTAL DUE									699.82		
15 130 08 089	2311	BERMUDA RUN CT	30035								
BELIZE O4	2024		S	1,740.71	0.00	84.34	0.00	0.00	1,825.05	11/15/2024	
GRAND TOTAL DUE									1,825.05		
15 130 09 007	2434	WEDGEWOOD CT	30035								
AMERICAN DREAM INVESTMEN	2023		F	538.62	20.64	26.93	0.00	0.00	586.19	09/05/2024	
AMERICAN DREAM INVESTMEN	2023		S	538.62	20.64	26.93	0.00	0.00	586.19	09/05/2024	
GRAND TOTAL DUE									1,172.38		
15 130 09 013	2449	STRATFORD CT	30035								
ROBERTS KELSEY	2024		F	2,152.96	0.00	104.95	0.00	0.00	2,257.91	09/30/2024	
ROBERTS KELSEY	2024		S	2,152.96	0.00	104.95	0.00	0.00	2,257.91	11/15/2024	
GRAND TOTAL DUE									4,515.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 09 064	4469	DORSET DR 30035	4211								
ECTOR JOHN T	2024	H1F	F	1,370.36	0.00	65.82	0.00	0.00	1,436.18	09/30/2024	
ECTOR JOHN T	2024	H1F	S	1,370.36	0.00	65.82	0.00	0.00	1,436.18	11/15/2024	
						GRAND TOTAL DUE			2,872.36		
15 130 09 071	4527	DORSET DR 30035	4204								
CAPE REI LLC	2024		S	36.96	0.00	1.81	0.00	0.00	38.77	11/15/2024	
						GRAND TOTAL DUE			38.77		
15 130 11 005	4517	YORKDALE DR 30035	42								
INVESTOR REAL ESTATE LLC	2023		F	398.48	15.27	19.92	0.00	0.00	433.67	09/05/2024	
INVESTOR REAL ESTATE LLC	2023		S	398.48	15.27	19.92	0.00	0.00	433.67	09/05/2024	
						GRAND TOTAL DUE			867.34		
15 131 01 005	2467	WESLEY CHAPEL RD 300									
NS INVESTORS LLC	2024		S	539.22	0.00	25.75	0.00	0.00	564.97	11/15/2024	
						GRAND TOTAL DUE			564.97		
15 131 01 042	4158	TIFFANY DR 30035	332								
COOLEY FRANK RAY JR	2024		F	2,376.58	0.00	116.13	0.00	0.00	2,492.71	09/30/2024	
COOLEY FRANK RAY JR	2024		S	2,376.58	0.00	116.13	0.00	0.00	2,492.71	11/15/2024	
						GRAND TOTAL DUE			4,985.42		
15 131 01 077	4138	SNAPPINGER WOODS DR									
NIRO HOLDING LLC	2024		F	3,263.56	0.00	149.41	0.00	0.00	3,412.97	09/30/2024	
NIRO HOLDING LLC	2024		S	3,263.56	0.00	149.41	0.00	0.00	3,412.97	11/15/2024	
						GRAND TOTAL DUE			6,825.94		
15 131 01 111	2326	GREENWAY DR 30035	27								
DEKALB COUNTY	2017		F	561.71	234.88	28.09	0.00	0.00	824.68	01/28/2020	DO
DEKALB COUNTY	2017		S	561.71	234.88	28.09	0.00	0.00	824.68	01/28/2020	DO
DEKALB COUNTY	2018		F	584.44	244.39	28.02	0.00	0.00	856.85	01/28/2020	DO
DEKALB COUNTY	2018		S	584.44	244.39	28.02	0.00	0.00	856.85	01/28/2020	DO
DEKALB COUNTY	2019		F	583.17	243.86	27.96	0.00	0.00	854.99	01/28/2020	DO
DEKALB COUNTY	2019		S	583.17	243.86	27.96	0.00	0.00	854.99	01/28/2020	DO
DEKALB COUNTY	2020		F	583.16	198.65	27.96	0.00	0.00	809.77	09/30/2020	DC
DEKALB COUNTY	2020		S	583.16	198.65	27.96	0.00	0.00	809.77	11/16/2020	DC
						GRAND TOTAL DUE			6,692.58		
15 131 01 113	2312	GREENWAY DR 30035									
MORO SE HYON	2017	1980-0199	F	25.94	15.00	1.30	0.00	0.00	42.24	10/02/2017	
MORO SE HYON	2017	1980-0199	S	25.94	15.00	1.30	20.50	20.00	82.74	11/15/2017	
MORO SE HYON	2018	2142-0513	F	25.92	13.04	1.30	0.00	0.00	40.26	10/01/2018	
MORO SE HYON	2018	2142-0513	S	25.92	13.04	1.30	20.50	20.00	80.76	11/15/2018	
MORO SE HYON	2019	2272-0281	F	31.17	13.04	1.56	0.00	0.00	45.77	09/30/2019	
MORO SE HYON	2019	2272-0281	S	31.17	13.04	1.56	20.50	319.80	386.07	11/15/2019	
MORO SE HYON	2020	2366-0253	F	40.83	13.91	2.04	0.00	0.00	56.78	09/30/2020	
MORO SE HYON	2020	2366-0253	S	40.83	13.91	2.04	18.00	465.34	540.12	11/16/2020	
MORO SE HYON	2021	2466-0315	F	40.82	11.36	2.04	0.00	0.00	54.22	09/30/2021	
MORO SE HYON	2021	2466-0315	S	40.82	11.36	2.04	18.00	494.04	566.26	11/15/2021	
MORO SE HYON	2022	2593-0446	F	40.83	8.80	2.04	0.00	0.00	51.67	09/30/2022	
MORO SE HYON	2022	2593-0446	S	40.83	8.80	2.04	18.00	113.98	183.65	11/15/2022	
MORO SE HYON	2023	2720-0098	F	40.77	4.65	2.04	0.00	0.00	47.46	10/02/2023	
MORO SE HYON	2023	2720-0098	S	40.77	4.65	2.04	18.00	20.00	85.46	11/15/2023	
MORO SE HYON	2024		F	40.73	0.00	2.04	0.00	0.00	42.77	09/30/2024	
MORO SE HYON	2024		S	40.73	0.00	2.04	0.00	0.00	42.77	11/15/2024	
						GRAND TOTAL DUE			2,349.00		
15 131 01 132	4178	SNAPPINGER WOODS DR									
EARL & CAROLYN GLEN FOUN	2024		F	205.20	0.00	0.00	0.00	0.00	205.20	09/30/2024	
EARL & CAROLYN GLEN FOUN	2024		S	205.20	0.00	0.00	0.00	0.00	205.20	11/15/2024	
						GRAND TOTAL DUE			410.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 01 192	4260	WESLEY HALL DR 30035									
FLANDERS LISA P	2024	H1F F		1,316.70	0.00	0.00	0.00	0.00	1,316.70	09/30/2024	
FLANDERS LISA P	2024	H1F S		1,316.70	0.00	0.00	0.00	0.00	1,316.70	11/15/2024	
									2,633.40		
15 131 05 006	2379	DEER PASS WAY 30035									
MOHAMED NOOR	2024	F		2,064.97	0.00	100.55	0.00	0.00	2,165.52	09/30/2024	
MOHAMED NOOR	2024	S		2,064.97	0.00	100.55	0.00	0.00	2,165.52	11/15/2024	
									4,331.04		
15 131 08 021	4080	EMERALD LAKE DR 3003									
RUTH HOUSE LLC	2024	S		83.02	0.00	4.02	0.00	0.00	87.04	11/15/2024	
									87.04		
15 131 08 032	2347	GREENWAY DR 30035 27									
BUNNYCOW LLC	2024	F		2,473.20	0.00	120.97	0.00	0.00	2,594.17	09/30/2024	
BUNNYCOW LLC	2024	S		2,473.20	0.00	120.97	0.00	0.00	2,594.17	11/15/2024	
									5,188.34		
15 131 10 010	2402	TIFFANY CIR 30035 33									
FYR SFR TRS LLC	2024	F		2,372.78	0.00	0.00	0.00	0.00	2,372.78	09/30/2024	
FYR SFR TRS LLC	2024	S		2,372.78	0.00	0.00	0.00	0.00	2,372.78	11/15/2024	
									4,745.56		
15 131 10 047	4081	SNAPPINGER WAY 30035									
GRAHAM LEEONIE F	2024	H4F F		237.39	0.00	9.17	0.00	0.00	246.56	09/30/2024	
GRAHAM LEEONIE F	2024	H4F S		237.39	0.00	9.17	0.00	0.00	246.56	11/15/2024	
									493.12		
15 131 13 015	2163	WINGFOOT PL 30035 28									
NEAL YUSEF R	2024	F		2,448.48	0.00	119.73	0.00	0.00	2,568.21	09/30/2024	
NEAL YUSEF R	2024	S		2,448.48	0.00	119.73	0.00	0.00	2,568.21	11/15/2024	
									5,136.42		
15 131 14 006	4225	WESLEY HALL LN 30035									
MILES BARBARA	2024	H4F S		20.51	0.00	0.91	0.00	0.00	21.42	11/15/2024	
									21.42		
15 131 14 009	4213	WESLEY HALL LN 30035									
GRAY SHAREKA	2024	H1F F		1,265.69	0.00	60.59	0.00	0.00	1,326.28	09/30/2024	
GRAY SHAREKA	2024	H1F S		1,265.69	0.00	60.59	0.00	0.00	1,326.28	11/15/2024	
									2,652.56		
15 131 14 040	4244	WESLEY HALL CT 30035									
CEP HOLDINGS B LLC	2024	F		742.73	0.00	0.00	0.00	0.00	742.73	02/17/2025	
CEP HOLDINGS B LLC	2024	S		742.73	0.00	0.00	0.00	0.00	742.73	02/17/2025	
									1,485.46		
15 131 14 053	2248	WINGFOOT PL 30035									
MAYNARD ZARIA	2024	H1F S		512.40	0.00	0.00	0.00	0.00	512.40	01/15/2025	
									512.40		
15 131 15 003	2371	WINGFOOT PL 30035 28									
OZONU AGATHA	2024	F		1,922.96	0.00	0.00	0.00	0.00	1,922.96	09/30/2024	
OZONU AGATHA	2024	S		1,922.96	0.00	0.00	0.00	0.00	1,922.96	11/15/2024	
									3,845.92		
15 131 15 012	2347	WINGFOOT PL 30035 28									
ROBINSON JASMINE MARTIN	2024	F		1,897.54	0.00	92.18	0.00	0.00	1,989.72	09/30/2024	
ROBINSON JASMINE MARTIN	2024	S		1,897.54	0.00	92.18	0.00	0.00	1,989.72	11/15/2024	
									3,979.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 15 031	4193	WINGFOOT CT 30035 28									
SHARMA MADAN MOHAN	2022		F	220.71	47.58	9.84	0.00	0.00	278.13	01/16/2023	
SHARMA MADAN MOHAN	2022		S	220.71	47.58	9.84	28.00	20.00	326.13	01/16/2023	
WARD CRYSTAL	2023	2720-0105	F	270.55	30.88	11.13	0.00	0.00	312.56	10/02/2023	
WARD CRYSTAL	2023	2720-0105	S	270.55	30.88	11.13	28.00	20.00	360.56	11/15/2023	
WARD CRYSTAL	2024		F	757.52	0.00	35.18	0.00	0.00	792.70	09/30/2024	
WARD CRYSTAL	2024		S	757.52	0.00	35.18	0.00	0.00	792.70	11/15/2024	
						GRAND TOTAL DUE			2,862.78		
15 131 15 044	4202	WINGFOOT CT 30035 28									
HEDRU BERAKI	2023		H6F S	5.13	0.54	0.26	0.00	0.00	5.93	02/03/2024	
						GRAND TOTAL DUE			5.93		
15 131 15 052	2319	WINGFOOT PL 30035 28									
HOME SFR BORROWER IV LLC	2024		F	1,939.14	0.00	94.26	0.00	0.00	2,033.40	09/30/2024	
HOME SFR BORROWER IV LLC	2024		S	1,939.14	0.00	94.26	0.00	0.00	2,033.40	11/15/2024	
						GRAND TOTAL DUE			4,066.80		
15 131 15 078	2316	WINGFOOT PL 30035 28									
GS SOULTIONS LLC	2024		F	242.34	0.00	0.00	0.00	0.00	242.34	02/17/2025	
GS SOULTIONS LLC	2024		S	242.34	0.00	0.00	0.00	0.00	242.34	02/17/2025	
						GRAND TOTAL DUE			484.68		
15 131 15 091	2358	WINGFOOT PL 30035 28									
RICHARD CORA E	2024		F	1,846.39	0.00	89.62	0.00	0.00	1,936.01	09/30/2024	
RICHARD CORA E	2024		S	1,846.39	0.00	89.62	0.00	0.00	1,936.01	11/15/2024	
						GRAND TOTAL DUE			3,872.02		
15 131 15 096	2376	WINGFOOT PL 30035									
LIFESTYLE COMMUNITIES IN	2017	1980-0213	F	38.06	22.01	1.90	0.00	0.00	61.97	10/02/2017	DO
LIFESTYLE COMMUNITIES IN	2017	1980-0213	S	38.06	22.01	1.90	20.50	20.00	102.47	11/15/2017	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	F	38.00	19.12	1.90	0.00	0.00	59.02	10/01/2018	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	S	38.00	19.12	1.90	20.50	20.00	99.52	11/15/2018	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	F	77.44	32.38	3.87	0.00	0.00	113.69	09/30/2019	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	S	77.44	32.38	3.87	30.50	58.98	203.17	11/15/2019	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	F	77.45	26.38	3.87	0.00	0.00	107.70	09/30/2020	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	S	77.45	26.38	3.87	28.00	20.00	155.70	11/16/2020	DO
LIFESTYLE COMMUNITIES IN	2021	2466-0327	F	77.44	21.54	3.87	0.00	0.00	102.85	09/30/2021	
LIFESTYLE COMMUNITIES IN	2021	2466-0327	S	77.44	21.54	3.87	28.00	20.00	150.85	11/15/2021	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	F	77.44	16.69	3.87	0.00	0.00	98.00	09/30/2022	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	S	77.44	16.69	3.87	28.00	470.12	596.12	11/15/2022	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	F	230.55	26.31	11.53	0.00	0.00	268.39	10/02/2023	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	S	230.55	26.31	11.53	28.00	20.00	316.39	11/15/2023	
LIFESTYLE COMMUNITIES IN	2024		F	230.05	0.00	11.50	0.00	0.00	241.55	09/30/2024	
LIFESTYLE COMMUNITIES IN	2024		S	230.05	0.00	11.50	0.00	0.00	241.55	11/15/2024	
						GRAND TOTAL DUE			2,918.94		
15 132 01 005	2131	SNAPPINGER RD 30035									
INDIAN CREEK NEW TESTAME	2024		F	135.00	0.00	0.00	0.00	0.00	135.00	09/30/2024	
INDIAN CREEK NEW TESTAME	2024		S	135.00	0.00	0.00	0.00	0.00	135.00	11/15/2024	
						GRAND TOTAL DUE			270.00		
15 132 02 025	2380	EMERALD FALLS DR 300									
RUCKER KENNETH ESTATE PF	2024		F	2,124.12	0.00	103.51	0.00	0.00	2,227.63	09/30/2024	
RUCKER KENNETH ESTATE PF	2024		S	2,124.12	0.00	103.51	0.00	0.00	2,227.63	11/15/2024	
						GRAND TOTAL DUE			4,455.26		
15 132 02 052	3945	EMERALD SPRINGS CT 3									
EVANS MARVA L	2024		H1F S	1,338.91	0.00	64.25	0.00	0.00	1,403.16	11/15/2024	
						GRAND TOTAL DUE			1,403.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 132 03 001	2058	SNAPPFINGER RD 30035									
CAY ENTERPRISE LLC	2024		F	1,951.47	0.00	94.88	0.00	0.00	2,046.35	09/30/2024	
CAY ENTERPRISE LLC	2024		S	1,951.47	0.00	94.88	0.00	0.00	2,046.35	11/15/2024	
						GRAND TOTAL DUE			4,092.70		
15 132 03 005	2084	SNAPPFINGER RD 30035									
WIESENFELD TIFFANI	2023		H1F F	171.79	11.52	8.59	0.00	0.00	191.90	06/20/2024	
WIESENFELD TIFFANI	2023		H1F S	171.79	11.52	8.59	28.00	75.00	294.90	06/20/2024	
						GRAND TOTAL DUE			486.80		
15 132 03 027	2397	TIFFANY PL 30035 333									
BOLICK AND COMPANY	2023	2720-0108	S	30.55	3.49	1.49	18.00	20.00	73.53	11/15/2023	
						GRAND TOTAL DUE			73.53		
15 132 06 006	2322	EMERALD LAKE CT 3003									
LOVELOCK JUNIOR	2024		H1 S	66.93	0.00	3.22	0.00	0.00	70.15	11/15/2024	
						GRAND TOTAL DUE			70.15		
15 132 06 012	2331	EMERALD LAKE CT 3003									
BUTTS SOZINETTE M	2024		H1 S	1,511.37	0.00	72.87	0.00	0.00	1,584.24	11/15/2024	
						GRAND TOTAL DUE			1,584.24		
15 132 06 028	4027	GREEN HAWK TRL 30035									
MCDUFFIE DEBORAH MARIE	2024		H1 F	1,520.43	0.00	73.33	0.00	0.00	1,593.76	09/30/2024	
MCDUFFIE DEBORAH MARIE	2024		H1 S	1,520.43	0.00	73.33	0.00	0.00	1,593.76	11/15/2024	
						GRAND TOTAL DUE			3,187.52		
15 132 06 031	2279	GREEN HAWK CT 30035									
JG HOMES II LLC	2024		S	1,661.29	0.00	80.37	0.00	0.00	1,741.66	11/15/2024	
						GRAND TOTAL DUE			1,741.66		
15 132 07 015	4036	GREENSTONE CT 30035									
RAMOS BERTHA	2024		F	2,135.14	0.00	104.06	0.00	0.00	2,239.20	09/30/2024	
RAMOS BERTHA	2024		S	2,135.14	0.00	104.06	0.00	0.00	2,239.20	11/15/2024	
						GRAND TOTAL DUE			4,478.40		
15 132 07 016	4046	GREENSTONE CT 30035									
TURNIPSEED WADE J FAMILY	2024		F	2,173.66	0.00	0.00	0.00	0.00	2,173.66	01/30/2025	
TURNIPSEED WADE J FAMILY	2024		S	2,173.66	0.00	0.00	0.00	0.00	2,173.66	01/30/2025	
						GRAND TOTAL DUE			4,347.32		
15 132 07 025	4043	GREENSTONE CT 30035									
BAKER WILLIAM C	2023	2720-0112	H4F S	196.44	22.41	7.43	28.00	75.00	329.28	11/15/2023	
						GRAND TOTAL DUE			329.28		
15 132 07 037	4051	SNAPPFINGER WAY 30035									
LOGAN ONETHIA	2024		F	1,875.36	0.00	91.07	0.00	0.00	1,966.43	09/30/2024	
LOGAN ONETHIA	2024		S	1,875.36	0.00	91.07	0.00	0.00	1,966.43	11/15/2024	
						GRAND TOTAL DUE			3,932.86		
15 132 07 044	4011	SNAPPFINGER WAY 30035									
MATTHEWS JOHN D	2023	2720-0113	H4F S	38.47	4.40	1.62	3.56	2.54	50.59	11/15/2023	
MATTHEWS JOHN D	2024		H4F F	422.99	0.00	0.00	0.00	0.00	422.99	09/30/2024	
MATTHEWS JOHN D	2024		H4F S	422.99	0.00	0.00	0.00	0.00	422.99	11/15/2024	
						GRAND TOTAL DUE			896.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 132 07 048		3985 SNAPFINGER WAY 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	82.90	28.24	4.15	0.00	0.00	115.29	01/03/2021	
DEKALB COUNTY	2017		S	82.90	28.24	4.15	28.00	20.00	163.29	01/03/2021	
DEKALB COUNTY	2018		F	82.70	28.17	4.14	0.00	0.00	115.01	01/03/2021	
DEKALB COUNTY	2018		S	82.70	28.17	4.14	28.00	20.00	163.01	01/03/2021	
DEKALB COUNTY	2019		F	82.51	28.11	4.13	0.00	0.00	114.75	01/03/2021	
DEKALB COUNTY	2019		S	82.51	28.11	4.13	28.00	20.00	162.75	01/03/2021	
DEKALB COUNTY	2020		F	82.52	28.11	4.13	0.00	0.00	114.76	01/03/2021	
DEKALB COUNTY	2020		S	82.52	28.11	4.13	28.00	20.00	162.76	01/03/2021	
GRAND TOTAL DUE									1,111.62		
15 132 09 006		4028 GREEN HAWK TRL 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LATHAM ROBERT B	2017		F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
LATHAM ROBERT B	2017		S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
LATHAM ROBERT B	2018		F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
LATHAM ROBERT B	2018		S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
LATHAM ROBERT B	2019		F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
LATHAM ROBERT B	2019		S	4.39	1.84	0.22	20.50	264.90	291.85	11/15/2019	
LATHAM ROBERT B	2020		F	7.03	2.39	0.35	0.00	0.00	9.77	09/30/2020	
LATHAM ROBERT B	2020		S	7.03	2.39	0.35	18.00	381.94	409.71	11/16/2020	
LATHAM ROBERT B	2021		F	7.02	1.95	0.35	0.00	0.00	9.32	09/30/2021	
LATHAM ROBERT B	2021		S	7.02	1.95	0.35	18.00	75.00	102.32	11/15/2021	
LATHAM ROBERT B	2022		F	7.03	1.52	0.35	0.00	0.00	8.90	09/30/2022	
LATHAM ROBERT B	2022		S	7.03	1.52	0.35	18.00	400.78	427.68	11/15/2022	
LATHAM ROBERT B	2023		F	7.01	0.80	0.35	0.00	0.00	8.16	10/02/2023	
LATHAM ROBERT B	2023		S	7.01	0.80	0.35	18.00	20.00	46.16	11/15/2023	
LATHAM ROBERT B	2024		F	6.99	0.00	0.35	0.00	0.00	7.34	09/30/2024	
LATHAM ROBERT B	2024		S	6.99	0.00	0.35	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE									1,432.82		
15 132 10 008		2311 EMERALD CASTLE DR 30		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHEALEY AUDREY	2024		H1F F	210.93	0.00	10.07	0.00	0.00	221.00	09/30/2024	
SHEALEY AUDREY	2024		H1F S	1,165.42	0.00	55.58	0.00	0.00	1,221.00	11/15/2024	
GRAND TOTAL DUE									1,442.00		
15 132 10 012		2285 EMERALD CASTLE DR 30		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHAFEI NABIL	2023		H1F F	1,274.44	145.45	61.33	0.00	0.00	1,481.22	10/02/2023	
SHAFEI NABIL	2023		H1F S	1,274.44	145.45	61.33	28.00	75.00	1,584.24	11/15/2023	
BORING MARK ANDREW	2024		F	2,498.45	0.00	122.23	0.00	0.00	2,620.68	09/30/2024	
BORING MARK ANDREW	2024		S	2,498.45	0.00	122.23	0.00	0.00	2,620.68	11/15/2024	
GRAND TOTAL DUE									8,306.82		
15 133 01 008		3549 SPRINGRUN DR 30032 6		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHEATS GERALDINE	2022		H1 S	107.83	23.24	5.31	1.85	41.93	180.16	11/15/2022	
SHEATS GERALDINE	2023		H4F F	565.23	64.51	25.87	0.00	0.00	655.61	10/02/2023	
SHEATS GERALDINE	2023		H4F S	565.25	64.51	25.87	28.00	20.00	703.63	11/15/2023	
SHEATS GERALDINE	2024		H4F F	675.98	0.00	31.10	0.00	0.00	707.08	09/30/2024	
SHEATS GERALDINE	2024		H4F S	675.98	0.00	31.10	0.00	0.00	707.08	11/15/2024	
GRAND TOTAL DUE									2,953.56		
15 133 01 013		3587 SPRINGRUN DR 30032 6		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PRUITT MYRTIS HER ESTATE	2023		H4F F	308.48	35.20	13.03	0.00	0.00	356.71	10/02/2023	
PRUITT MYRTIS HER ESTATE	2023		H4F S	308.50	35.21	13.03	28.00	113.98	498.72	11/15/2023	
PRUITT MYRTIS HER ESTATE	2024		H4F F	428.64	0.00	18.74	0.00	0.00	447.38	09/30/2024	
PRUITT MYRTIS HER ESTATE	2024		H4F S	428.64	0.00	18.74	0.00	0.00	447.38	11/15/2024	
GRAND TOTAL DUE									1,750.19		
15 133 01 031		3586 SPRINGSIDE DR 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WALKER HAROLD L	2024		H1F S	2,034.38	0.00	99.02	0.00	0.00	2,133.40	11/15/2024	
GRAND TOTAL DUE									2,133.40		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 133 01 056	3707	STERLING RIDGE CT 30									
					TAX DISTRICT:	04	UNINCORPORATED				
TOVIEKU BARBARA	2024	H1F	F	1,629.83	0.00	78.80	0.00	0.00	1,708.63	09/30/2024	
TOVIEKU BARBARA	2024	H1F	S	1,629.83	0.00	78.80	0.00	0.00	1,708.63	11/15/2024	
						GRAND TOTAL DUE			3,417.26		
15 133 01 077	3657	STERLING RIDGE WAY 3									
					TAX DISTRICT:	04	UNINCORPORATED				
BURDETTE LARRY F SR	2024	H4F	F	416.86	0.00	18.15	0.00	0.00	435.01	09/30/2024	
BURDETTE LARRY F SR	2024	H4F	S	416.86	0.00	18.15	0.00	0.00	435.01	11/15/2024	
						GRAND TOTAL DUE			870.02		
15 133 01 082	2324	MARYLAND CT 30032 61									
					TAX DISTRICT:	04	UNINCORPORATED				
ORE PROPERTIES LLC	2024		S	192.28	0.00	9.36	0.00	0.00	201.64	11/15/2024	
						GRAND TOTAL DUE			201.64		
15 133 01 084	2336	MARYLAND CT 30032 61									
					TAX DISTRICT:	04	UNINCORPORATED				
RIVAS STEPHON A	2024	H1F	F	585.36	0.00	28.23	0.00	0.00	613.59	09/30/2024	
RIVAS STEPHON A	2024	H1F	S	1,539.33	0.00	74.27	0.00	0.00	1,613.60	11/15/2024	
						GRAND TOTAL DUE			2,227.19		
15 133 01 098	2332	CHEVY CHASE LN 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
MIDULLA NICHOLAS GIUSEPF	2024		F	3,245.86	0.00	159.60	0.00	0.00	3,405.46	09/30/2024	
MIDULLA NICHOLAS GIUSEPF	2024		S	3,245.86	0.00	159.60	0.00	0.00	3,405.46	11/15/2024	
						GRAND TOTAL DUE			6,810.92		
15 133 01 120	2255	CHEVY CHASE LN 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
STONE NATALIE	2024		S	170.40	0.00	8.52	0.00	0.00	178.92	11/15/2024	
						GRAND TOTAL DUE			178.92		
15 133 01 121	2325	R CHEVY CHASE LN REA									
					TAX DISTRICT:	04	UNINCORPORATED				
MOORE CHARLES E	2022	2593-0474	F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
MOORE CHARLES E	2022	2593-0474	S	5.27	1.14	0.26	18.00	20.00	44.67	11/15/2022	
MOORE CHARLES E	2023	2720-0123	F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
MOORE CHARLES E	2023	2720-0123	S	5.26	0.60	0.26	18.00	20.00	44.12	11/15/2023	
MOORE CHARLES E	2024		F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024	
MOORE CHARLES E	2024		S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024	
						GRAND TOTAL DUE			114.44		
15 133 01 123	3553	WOODS DR 30032 7230									
					TAX DISTRICT:	04	UNINCORPORATED				
EDMONDS NANCY	2024	H4F	F	330.28	0.00	13.82	0.00	0.00	344.10	09/30/2024	
EDMONDS NANCY	2024	H4F	S	330.28	0.00	13.82	0.00	0.00	344.10	11/15/2024	
						GRAND TOTAL DUE			688.20		
15 133 01 143	3641	COBB CREEK CT 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
IRON MAIDEN GA 01 LLC	2024		F	292.75	0.00	14.64	0.00	0.00	307.39	09/30/2024	
IRON MAIDEN GA 01 LLC	2024		S	292.75	0.00	14.64	0.00	0.00	307.39	11/15/2024	
						GRAND TOTAL DUE			614.78		
15 133 01 153	2309	TROUTDALE DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
IRON MAIDEN GA 01 LLC	2024		S	26.55	0.00	1.33	0.00	0.00	27.88	11/15/2024	
						GRAND TOTAL DUE			27.88		
15 133 01 155	2300	TROUTDALE DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
IRON MAIDEN GA 01 LLC	2024		F	242.05	0.00	12.10	0.00	0.00	254.15	09/30/2024	
IRON MAIDEN GA 01 LLC	2024		S	242.05	0.00	12.10	0.00	0.00	254.15	11/15/2024	
						GRAND TOTAL DUE			508.30		
15 133 01 156	2288	TROUTDALE DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
IRON MAIDEN GA 01 LLC	2024		F	257.77	0.00	12.89	0.00	0.00	270.66	09/30/2024	
IRON MAIDEN GA 01 LLC	2024		S	257.77	0.00	12.89	0.00	0.00	270.66	11/15/2024	
						GRAND TOTAL DUE			541.32		
15 133 01 157	2262	R MARYLAND CT 30032									
					TAX DISTRICT:	04	UNINCORPORATED				
IRON MAIDEN GA 01 LLC	2024		F	257.77	0.00	0.00	0.00	0.00	257.77	01/30/2025	
IRON MAIDEN GA 01 LLC	2024		S	257.77	0.00	0.00	0.00	0.00	257.77	01/30/2025	
						GRAND TOTAL DUE			515.54		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 133 01 158	2263 R MARYLAND CT 30032										
IRON MAIDEN GA 01 LLC	2024		F	268.26	0.00	13.41	0.00	0.00	281.67	09/30/2024	
IRON MAIDEN GA 01 LLC	2024		S	268.26	0.00	13.41	0.00	0.00	281.67	11/15/2024	
						GRAND TOTAL DUE			563.34		
15 133 02 011	2298 TITAN RIDGE DR 30035										
LANE DAVID	2024		F	33.65	0.00	1.64	0.00	0.00	35.29	09/30/2024	
LANE DAVID	2024		S	1,824.06	0.00	88.51	0.00	0.00	1,912.57	11/15/2024	
						GRAND TOTAL DUE			1,947.86		
15 133 02 012	2304 TITAN RIDGE DR 30035										
LATHAM KAYTHLEEN S	2024		H1F S	47.04	0.00	2.24	0.00	0.00	49.28	11/15/2024	
						GRAND TOTAL DUE			49.28		
15 133 02 028	2301 TROY COVE RD 30035 3										
SARATHI HOMES LLC	2024		F	1,554.68	0.00	75.04	0.00	0.00	1,629.72	09/30/2024	
SARATHI HOMES LLC	2024		S	1,554.68	0.00	75.04	0.00	0.00	1,629.72	11/15/2024	
						GRAND TOTAL DUE			3,259.44		
15 133 03 010	3600 SPRINGRUN DR 30032 6										
ATKINS DONIELLE	2024		H4F S	304.96	0.00	12.55	0.00	0.00	317.51	11/15/2024	
						GRAND TOTAL DUE			317.51		
15 133 03 016	2362 SPRINGRUN CT 30032 6										
OLMSTED US III LLC	2024		F	3,270.79	0.00	160.84	0.00	0.00	3,431.63	09/30/2024	
OLMSTED US III LLC	2024		S	3,270.79	0.00	160.84	0.00	0.00	3,431.63	11/15/2024	
						GRAND TOTAL DUE			6,863.26		
15 133 05 006	3668 STERLING RIDGE WAY 3										
WARD WILLIE	2024		H3F F	541.77	0.00	24.39	0.00	0.00	566.16	09/30/2024	
WARD WILLIE	2024		H3F S	541.77	0.00	24.39	0.00	0.00	566.16	11/15/2024	
						GRAND TOTAL DUE			1,132.32		
15 134 01 002	2328 COLUMBIA DR 30032 68										
DIRTY HOMES LLC	2024		F	1,565.89	0.00	75.60	0.00	0.00	1,641.49	09/30/2024	
DIRTY HOMES LLC	2024		S	1,565.89	0.00	75.60	0.00	0.00	1,641.49	11/15/2024	
						GRAND TOTAL DUE			3,282.98		
15 134 01 013	3444 SPRING VALLEY RD 300										
BROWN RAYMOND	2024		H3DF S	19.20	0.00	0.85	0.00	0.00	20.05	11/15/2024	
						GRAND TOTAL DUE			20.05		
15 134 01 019	3500 SPRING VALLEY RD 300										
SCOTT FRANCES	2024		H4F S	445.85	0.00	19.59	0.00	0.00	465.44	11/15/2024	
						GRAND TOTAL DUE			465.44		
15 134 01 021	3468 SPRING VALLEY RD 300										
STOKES MARVIN M	2024		F	2,587.29	0.00	126.67	0.00	0.00	2,713.96	09/30/2024	
STOKES MARVIN M	2024		S	2,587.29	0.00	126.67	0.00	0.00	2,713.96	11/15/2024	
						GRAND TOTAL DUE			5,427.92		
15 134 01 023	3508 SPRING VALLEY RD 300										
3508 SPRING VALLEY LAND	2024		F	3,068.20	0.00	150.72	0.00	0.00	3,218.92	09/30/2024	
3508 SPRING VALLEY LAND	2024		S	3,068.20	0.00	150.72	0.00	0.00	3,218.92	11/15/2024	
						GRAND TOTAL DUE			6,437.84		
15 134 01 025	3524 SPRING VALLEY RD 300										
WALLEN STACEY	2024		H1F F	1,879.65	0.00	91.29	0.00	0.00	1,970.94	09/30/2024	
WALLEN STACEY	2024		H1F S	1,879.65	0.00	91.29	0.00	0.00	1,970.94	11/15/2024	
						GRAND TOTAL DUE			3,941.88		
15 134 01 054	3469 FINESSE DR 30032										
PARAISON WILKEN	2024		F	575.83	0.00	28.79	0.00	0.00	604.62	09/30/2024	
PARAISON WILKEN	2024		S	575.83	0.00	28.79	0.00	0.00	604.62	11/15/2024	
						GRAND TOTAL DUE			1,209.24		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 01 077	3402	COLUMBIA CT	30032 72								
SANFORD BRANDON KENNEDY	2024		F	165.29	0.00	8.09	0.00	0.00	173.38	09/30/2024	
SANFORD BRANDON KENNEDY	2024		S	2,548.64	0.00	124.74	0.00	0.00	2,673.38	11/15/2024	
GRAND TOTAL DUE									2,846.76		
15 134 01 078	3408	COLUMBIA CT	30032 72								
WASH DARRYL	2024		F	2,116.11	0.00	0.00	0.00	0.00	2,116.11	09/30/2024	
WASH DARRYL	2024		S	2,116.11	0.00	0.00	0.00	0.00	2,116.11	11/15/2024	
GRAND TOTAL DUE									4,232.22		
15 134 01 081	3430	COLUMBIA CT	30032 72								
FELDER LUCIUS JR	2024		H4F S	491.12	0.00	21.86	0.00	0.00	512.98	11/15/2024	
GRAND TOTAL DUE									512.98		
15 134 01 084	3450	COLUMBIA CT	30032 72								
BOWDEN CHRISTINE PATRICI	2024		H4F F	63.40	0.00	0.47	0.00	0.00	63.87	09/30/2024	
BOWDEN CHRISTINE PATRICI	2024		H4F S	63.40	0.00	0.47	0.00	0.00	63.87	11/15/2024	
GRAND TOTAL DUE									127.74		
15 134 02 021	3438	SPRINGSIDE DR	30032								
AHNEST REALTY LLC	2024		S	2,113.75	0.00	102.99	0.00	0.00	2,216.74	11/15/2024	
GRAND TOTAL DUE									2,216.74		
15 134 02 025	2311	SPRINGSIDE LN	30032								
BENTON DOROTHY L	2024		H3IF F	503.32	0.00	22.47	0.00	0.00	525.79	09/30/2024	
BENTON DOROTHY L	2024		H3IF S	503.32	0.00	22.47	0.00	0.00	525.79	11/15/2024	
GRAND TOTAL DUE									1,051.58		
15 134 03 001	2366	COLUMBIA DR	30032 68								
JEX AMY I	2023		F	459.80	52.48	22.99	0.00	0.00	535.27	10/02/2023	
JEX AMY I	2023		S	459.80	52.48	22.99	28.00	75.00	638.27	11/15/2023	
REAL ESTATE CAPITAL EXCF	2024		F	699.04	0.00	34.95	0.00	0.00	733.99	09/30/2024	
REAL ESTATE CAPITAL EXCF	2024		S	699.04	0.00	34.95	0.00	0.00	733.99	11/15/2024	
GRAND TOTAL DUE									2,641.52		
15 134 03 002	2358	COLUMBIA DR	30032 68								
REAL ESTATE CAPITAL EXCF	2024		F	2,971.56	0.00	145.88	0.00	0.00	3,117.44	09/30/2024	
REAL ESTATE CAPITAL EXCF	2024		S	2,971.56	0.00	145.88	0.00	0.00	3,117.44	11/15/2024	
GRAND TOTAL DUE									6,234.88		
15 134 03 036	2316	CRESTKNOLL CIR	30032								
WILLIS MYLES	2024		F	417.50	0.00	0.00	0.00	0.00	417.50	02/17/2025	
WILLIS MYLES	2024		S	417.50	0.00	0.00	0.00	0.00	417.50	02/17/2025	
GRAND TOTAL DUE									835.00		
15 134 03 040	2434	COLUMBIA DR	30032								
CORDES ROGER L SR HIS ES	2018	2143-0015	F	7.92	3.98	0.40	0.00	0.00	12.30	10/01/2018	
CORDES ROGER L SR HIS ES	2018	2143-0015	S	7.92	3.98	0.40	20.50	20.00	52.80	11/15/2018	
CORDES ROGER L SR HIS ES	2019	2272-0332	F	7.90	3.30	0.40	0.00	0.00	11.60	09/30/2019	
CORDES ROGER L SR HIS ES	2019	2272-0332	S	7.90	3.30	0.40	20.50	75.92	108.02	11/15/2019	
CORDES ROGER L SR HIS ES	2020	2366-0297	F	7.90	2.69	0.40	0.00	0.00	10.99	09/30/2020	
CORDES ROGER L SR HIS ES	2020	2366-0297	S	7.90	2.69	0.40	18.00	240.92	269.91	11/16/2020	
CORDES ROGER L SR HIS ES	2021	2466-0347	F	7.90	2.20	0.40	0.00	0.00	10.50	09/30/2021	
CORDES ROGER L SR HIS ES	2021	2466-0347	S	7.90	2.20	0.40	18.00	373.98	402.48	11/15/2021	
CORDES ROGER L SR HIS ES	2022	2593-0483	F	7.91	1.71	0.40	0.00	0.00	10.02	09/30/2022	
CORDES ROGER L SR HIS ES	2022	2593-0483	S	7.91	1.71	0.40	18.00	20.00	48.02	11/15/2022	
CORDES ROGER L SR HIS ES	2023	2720-0136	F	7.89	0.90	0.39	0.00	0.00	9.18	10/02/2023	
CORDES ROGER L SR HIS ES	2023	2720-0136	S	7.89	0.90	0.39	18.00	20.00	47.18	11/15/2023	
CORDES ROGER L SR HIS ES	2024		F	7.87	0.00	0.39	0.00	0.00	8.26	09/30/2024	
CORDES ROGER L SR HIS ES	2024		S	7.87	0.00	0.39	0.00	0.00	8.26	11/15/2024	
GRAND TOTAL DUE									1,009.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 03 042 2426 COLUMBIA DR 30032 68 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
2426 COLUMBIA DRIVE LLC	2024		F	2,719.38	0.00	129.76	0.00	0.00	2,849.14	09/30/2024	
2426 COLUMBIA DRIVE LLC	2024		S	2,719.38	0.00	129.76	0.00	0.00	2,849.14	11/15/2024	
GRAND TOTAL DUE									5,698.28		
15 134 03 047 3465 SPRINGRUN DR 30032 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CULP BARBARA D	2024	H1S	S	354.68	0.00	17.20	0.00	0.00	371.88	11/15/2024	
GRAND TOTAL DUE									371.88		
15 134 03 055 3523 R SPRINGRUN DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCHULTE VINCENT F EST PE 2017	1980-0244		F	33.70	19.48	0.49	0.00	0.00	53.67	10/02/2017	DO
SCHULTE VINCENT F EST PE 2017	1980-0244		S	33.70	19.48	0.49	20.50	20.00	94.17	11/15/2017	DO
SCHULTE VINCENT F EST PE 2018	2143-0016		F	33.68	16.94	0.48	0.00	0.00	51.10	10/01/2018	DO
SCHULTE VINCENT F EST PE 2018	2143-0016		S	33.68	16.94	0.48	20.50	20.00	91.60	11/15/2018	DO
SCHULTE VINCENT F EST PE 2019	2272-0333		F	55.61	23.26	1.58	0.00	0.00	80.45	09/30/2019	
SCHULTE VINCENT F EST PE 2019	2272-0333		S	55.61	23.26	1.58	20.50	58.98	159.93	11/15/2019	
SCHULTE VINCENT F EST PE 2020	2366-0298		F	55.61	18.95	1.58	0.00	0.00	76.14	09/30/2020	
SCHULTE VINCENT F EST PE 2020	2366-0298		S	55.61	18.95	1.58	18.00	20.00	114.14	11/16/2020	
SCHULTE VINCENT F EST PE 2021	2447-0352		F	55.60	15.46	1.58	0.00	0.00	72.64	09/30/2021	
SCHULTE VINCENT F EST PE 2021	2447-0352		S	55.60	15.46	1.58	18.00	20.00	110.64	11/15/2021	
SCHULTE VINCENT F EST PE 2022	2593-0486		F	55.61	11.98	1.58	0.00	0.00	69.17	09/30/2022	
SCHULTE VINCENT F EST PE 2022	2593-0486		S	55.61	11.98	1.58	18.00	403.76	490.93	11/15/2022	
SCHULTE VINCENT F EST PE 2023	2720-0137		F	94.42	10.78	2.32	0.00	0.00	107.52	10/02/2023	
SCHULTE VINCENT F EST PE 2023	2720-0137		S	94.42	10.78	2.32	18.00	20.00	145.52	11/15/2023	
SCHULTE VINCENT F EST PE 2024			F	116.92	0.00	3.15	0.00	0.00	120.07	09/30/2024	
SCHULTE VINCENT F EST PE 2024			S	116.92	0.00	3.15	0.00	0.00	120.07	11/15/2024	
GRAND TOTAL DUE									1,957.76		
15 134 03 056 3531 R SPRINGRUN DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCHULTE VINCENT F EST PE 2017	1980-0245		F	33.70	19.48	0.49	0.00	0.00	53.67	10/02/2017	DO
SCHULTE VINCENT F EST PE 2017	1980-0245		S	33.70	19.48	0.49	20.50	20.00	94.17	11/15/2017	DO
SCHULTE VINCENT F EST PE 2018	2143-0017		F	33.68	16.94	0.48	0.00	0.00	51.10	10/01/2018	DO
SCHULTE VINCENT F EST PE 2018	2143-0017		S	33.68	16.94	0.48	20.50	20.00	91.60	11/15/2018	DO
SCHULTE VINCENT F EST PE 2019	2272-0334		F	55.61	23.26	1.58	0.00	0.00	80.45	09/30/2019	
SCHULTE VINCENT F EST PE 2019	2272-0334		S	55.61	23.26	1.58	20.50	58.98	159.93	11/15/2019	
SCHULTE VINCENT F EST PE 2020	2366-0299		F	55.61	18.95	1.58	0.00	0.00	76.14	09/30/2020	
SCHULTE VINCENT F EST PE 2020	2366-0299		S	55.61	18.95	1.58	18.00	20.00	114.14	11/16/2020	
SCHULTE VINCENT F EST PE 2021	2447-0353		F	55.60	15.46	1.58	0.00	0.00	72.64	09/30/2021	
SCHULTE VINCENT F EST PE 2021	2447-0353		S	55.60	15.46	1.58	18.00	20.00	110.64	11/15/2021	
SCHULTE VINCENT F EST PE 2022	2593-0487		F	55.61	11.98	1.58	0.00	0.00	69.17	09/30/2022	
SCHULTE VINCENT F EST PE 2022	2593-0487		S	55.61	11.98	1.58	18.00	407.75	494.92	11/15/2022	
SCHULTE VINCENT F EST PE 2023	2720-0138		F	94.42	10.78	2.32	0.00	0.00	107.52	10/02/2023	
SCHULTE VINCENT F EST PE 2023	2720-0138		S	94.42	10.78	2.32	18.00	20.00	145.52	11/15/2023	
SCHULTE VINCENT F EST PE 2024			F	116.92	0.00	3.15	0.00	0.00	120.07	09/30/2024	
SCHULTE VINCENT F EST PE 2024			S	116.92	0.00	3.15	0.00	0.00	120.07	11/15/2024	
GRAND TOTAL DUE									1,961.75		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 03 057	3541 R	SPRINGRUN DR	30032								
SCHULTE VINCENT F EST PF	2017	1980-0246	F	33.70	19.48	0.49	0.00	0.00	53.67	10/02/2017	DO
SCHULTE VINCENT F EST PF	2017	1980-0246	S	33.70	19.48	0.49	20.50	328.28	402.45	11/15/2017	DO
SCHULTE VINCENT F EST PF	2018	2143-0018	F	33.68	16.94	0.48	0.00	0.00	51.10	10/01/2018	DO
SCHULTE VINCENT F EST PF	2018	2143-0018	S	33.68	16.94	0.48	20.50	20.00	91.60	11/15/2018	DO
SCHULTE VINCENT F EST PF	2019	2272-0335	F	55.61	23.26	1.58	0.00	0.00	80.45	09/30/2019	DO
SCHULTE VINCENT F EST PF	2019	2272-0335	S	55.61	23.26	1.58	20.50	238.33	339.28	11/15/2019	DO
SCHULTE VINCENT F EST PF	2020	2366-0300	F	55.61	18.95	1.58	0.00	0.00	76.14	09/30/2020	
SCHULTE VINCENT F EST PF	2020	2366-0300	S	55.61	18.95	1.58	18.00	113.98	208.12	11/16/2020	
SCHULTE VINCENT F EST PF	2021	2447-0354	F	55.60	15.46	1.58	0.00	0.00	72.64	09/30/2021	
SCHULTE VINCENT F EST PF	2021	2447-0354	S	55.60	15.46	1.58	18.00	470.72	561.36	11/15/2021	
SCHULTE VINCENT F EST PF	2022		F	55.61	11.98	1.58	0.00	0.00	69.17	09/30/2022	
SCHULTE VINCENT F EST PF	2022		S	55.61	11.98	1.58	0.00	0.00	69.17	11/15/2022	
SCHULTE VINCENT F EST PF	2023	2720-0139	F	94.42	10.78	2.32	0.00	0.00	107.52	10/02/2023	
SCHULTE VINCENT F EST PF	2023	2720-0139	S	94.42	10.78	2.32	18.00	20.00	145.52	11/15/2023	
SCHULTE VINCENT F EST PF	2024		F	116.92	0.00	3.15	0.00	0.00	120.07	09/30/2024	
SCHULTE VINCENT F EST PF	2024		S	116.92	0.00	3.15	0.00	0.00	120.07	11/15/2024	
GRAND TOTAL DUE									2,568.33		
15 134 06 011	2323	VALLEYSIDE DR	30032								
AMEY CARL	2024	H4F	S	318.48	0.00	13.22	0.00	0.00	331.70	11/15/2024	
GRAND TOTAL DUE									331.70		
15 134 07 002	2264	COLUMBIA DR	30032								
RIDDOK TRUST	2024		S	616.02	0.00	0.00	0.00	0.00	616.02	01/15/2025	
GRAND TOTAL DUE									616.02		
15 134 07 004	3406	FINESSE DR	30032 721								
BUTLER MATTIE EVELYN	2024	H4F	S	316.42	0.00	13.12	0.00	0.00	329.54	11/15/2024	
GRAND TOTAL DUE									329.54		
15 134 07 010	3446	FINESSE DR	30032 721								
OKAVIEW TOWNHOMES INC	2024		F	2,267.83	0.00	110.70	0.00	0.00	2,378.53	09/30/2024	
OKAVIEW TOWNHOMES INC	2024		S	2,267.83	0.00	110.70	0.00	0.00	2,378.53	11/15/2024	
GRAND TOTAL DUE									4,757.06		
15 134 07 020	3520	FINESSE DR	30032 721								
BROWN CLIFFORD	2024	H4F	F	21.02	0.00	0.94	0.00	0.00	21.96	09/30/2024	
BROWN CLIFFORD	2024	H4F	S	493.03	0.00	21.96	0.00	0.00	514.99	11/15/2024	
GRAND TOTAL DUE									536.95		
15 134 07 021	3526	FINESSE DR	30032 721								
WILLIAMS ANDREW L	2023		F	350.45	30.22	17.52	0.00	0.00	398.19	04/05/2024	
WILLIAMS ANDREW L	2023		S	424.75	36.62	21.24	28.00	75.00	585.61	04/05/2024	
GRAND TOTAL DUE									983.80		
15 134 08 002	2332	VALLEYSIDE DR	30032								
DAVIS ANELLA W	2024	H4F	F	492.06	0.00	21.91	0.00	0.00	513.97	09/30/2024	
DAVIS ANELLA W	2024	H4F	S	492.06	0.00	21.91	0.00	0.00	513.97	11/15/2024	
GRAND TOTAL DUE									1,027.94		
15 134 08 009	2274	VALLEYSIDE DR	30032								
NELMS MARVIN	2024	H1F	S	83.21	0.00	4.04	0.00	0.00	87.25	11/15/2024	
GRAND TOTAL DUE									87.25		
15 134 09 011	2394	CRESTKNOLL CIR	30032								
GRIER KATHLEEN BORDERS	2024	H3F	F	804.33	0.00	37.52	0.00	0.00	841.85	09/30/2024	
GRIER KATHLEEN BORDERS	2024	H3F	S	804.33	0.00	37.52	0.00	0.00	841.85	11/15/2024	
GRAND TOTAL DUE									1,683.70		
15 134 11 008	2249	CRESTKNOLL CIR	30032								
ROOKS LUCY B	2024	H1	S	2,314.77	0.00	113.04	0.00	0.00	2,427.81	11/15/2024	
GRAND TOTAL DUE									2,427.81		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 11 011	3508	SPRINGRUN DR 30032 6									
JOHNSON ERIC KEITH SR	2024		S	1,976.98	0.00	97.05	0.00	0.00	2,074.03	11/15/2024	
									2,074.03		
15 134 11 012	3500	SPRINGRUN DR 30032 6									
CLARK QUINCY PRESTON	2024		H1F S	1,061.62	0.00	0.00	0.00	0.00	1,061.62	01/15/2025	
									1,061.62		
15 134 12 003	3305	YORK PL 30032									
SCOTT CYNTHIA W	2024		F	1,586.95	0.00	78.00	0.00	0.00	1,664.95	09/30/2024	
SCOTT CYNTHIA W	2024		S	1,586.95	0.00	78.00	0.00	0.00	1,664.95	11/15/2024	
									3,329.90		
15 134 12 005	3309	YORK PL 30032									
YOUNG ALLAN	2024		F	1,661.22	0.00	81.72	0.00	0.00	1,742.94	09/30/2024	
YOUNG ALLAN	2024		S	1,661.22	0.00	81.72	0.00	0.00	1,742.94	11/15/2024	
									3,485.88		
15 134 12 019	3337	YORK PL 30032 6863									
CHOPO PATRICIA D	2024		H1 S	1,071.16	0.00	52.21	0.00	0.00	1,123.37	11/15/2024	
									1,123.37		
15 134 12 026	3351	YORK PL 30032 6865									
MEANS LESLIE	2024		H1F F	787.00	0.00	38.01	0.00	0.00	825.01	09/30/2024	
MEANS LESLIE	2024		H1F S	787.00	0.00	38.01	0.00	0.00	825.01	11/15/2024	
									1,650.02		
15 134 12 027	3353	YORK PL 30032 6865									
SMARR BARBARA J	2024		H31F F	298.58	0.00	13.58	0.00	0.00	312.16	09/30/2024	
SMARR BARBARA J	2024		H31F S	298.58	0.00	13.58	0.00	0.00	312.16	11/15/2024	
									624.32		
15 134 12 034	3367	YORK PL 30032 6865									
DILLON DARLENE M	2024		H1F F	1,027.73	0.00	50.04	0.00	0.00	1,077.77	09/30/2024	
DILLON DARLENE M	2024		H1F S	1,027.73	0.00	50.04	0.00	0.00	1,077.77	11/15/2024	
									2,155.54		
15 134 12 035	3369	YORK PL 30032 6865									
MUDREP LLC	2024		F	1,530.15	0.00	75.16	0.00	0.00	1,605.31	09/30/2024	
MUDREP LLC	2024		S	1,530.15	0.00	75.16	0.00	0.00	1,605.31	11/15/2024	
									3,210.62		
15 134 12 038	3364	YORK PL 30032 6862									
HINES AUDREY RENEE	2024		H1F F	819.34	0.00	39.62	0.00	0.00	858.96	09/30/2024	
HINES AUDREY RENEE	2024		H1F S	819.34	0.00	39.62	0.00	0.00	858.96	11/15/2024	
									1,717.92		
15 134 12 063	3314	YORK PL 30032 6848									
LOCKYER INVESTMENT CORP	2024		S	1,586.95	0.00	78.00	0.00	0.00	1,664.95	11/15/2024	
									1,664.95		
15 134 12 068	3304	YORK PL 30032									
SHUMATE VALENTINO R REVC	2024		F	1,180.63	0.00	57.69	0.00	0.00	1,238.32	09/30/2024	
SHUMATE VALENTINO R REVC	2024		S	1,180.63	0.00	57.69	0.00	0.00	1,238.32	11/15/2024	
									2,476.64		
15 134 12 069	3302	YORK PL 30032 6854									
SAWYER MELVIN	2024		S	703.98	0.00	0.00	0.00	0.00	703.98	11/15/2024	
									703.98		
15 135 01 002	3229	COLUMBIA WOODS DR 30									
DANIEL GEORGIA M	2024		H9F F	551.94	0.00	24.91	0.00	0.00	576.85	09/30/2024	
DANIEL GEORGIA M	2024		H9F S	551.94	0.00	24.91	0.00	0.00	576.85	11/15/2024	
									1,153.70		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 01 008	3198	EDGEMONT WAY 30032 5									
J SQUARED HOLDINGS LLC	2024		S	2,418.27	0.00	118.22	0.00	0.00	2,536.49	11/15/2024	
									2,536.49		
15 135 02 001	3095	GAY DR 30032									
NILES GEORGETT	2024		F	2,260.80	0.00	110.35	0.00	0.00	2,371.15	09/30/2024	
NILES GEORGETT	2024		S	2,260.80	0.00	110.35	0.00	0.00	2,371.15	11/15/2024	
									4,742.30		
15 135 02 006	2331	GREEN FORREST DR 300									
RAMOS BERTHA C	2024		F	1,582.64	0.00	76.44	0.00	0.00	1,659.08	09/30/2024	
RAMOS BERTHA C	2024		S	1,582.64	0.00	76.44	0.00	0.00	1,659.08	11/15/2024	
									3,318.16		
15 135 02 007	2325	GREEN FORREST DR 300									
WILLIAMS AMILEE	2023	2720-0147 H4F S		10.15	1.16	0.41	28.00	20.00	59.72	11/15/2023	
									59.72		
15 135 02 011	3199	GAY DR 30032 7115									
HARTSFIELD AARON	2023	2720-0148 H1F S		567.07	64.72	27.00	15.80	273.54	948.13	11/15/2023	
HARTSFIELD AARON	2024		H1F F	1,261.56	0.00	60.38	0.00	0.00	1,321.94	09/30/2024	
HARTSFIELD AARON	2024		H1F S	1,261.56	0.00	60.38	0.00	0.00	1,321.94	11/15/2024	
									3,592.01		
15 135 02 013	3185	GAY DR 30032 7115									
KERIC ALMA	2024		H1F S	317.58	0.00	0.00	0.00	0.00	317.58	01/15/2025	
									317.58		
15 135 02 014	3179	GAY DR 30032									
COLEY DENISE	2024		H1F F	1,347.26	0.00	64.67	0.00	0.00	1,411.93	09/30/2024	
COLEY DENISE	2024		H1F S	1,347.26	0.00	64.67	0.00	0.00	1,411.93	11/15/2024	
									2,823.86		
15 135 02 018	3155	GAY DR 30032 7115									
MORRISON GAIL	2024		H3S S	378.63	0.00	16.24	0.00	0.00	394.87	11/15/2024	
									394.87		
15 135 03 018	3190	GAY DR 30032 7135									
LONG JACQUELYN	2024		H1F F	1,348.14	0.00	64.71	0.00	0.00	1,412.85	09/30/2024	
LONG JACQUELYN	2024		H1F S	1,348.14	0.00	64.71	0.00	0.00	1,412.85	11/15/2024	
									2,825.70		
15 135 06 088	2260	PONTE VEDRA CT 30032									
ALI DURIYA	2024		H1F S	1,543.01	0.00	74.46	0.00	0.00	1,617.47	11/15/2024	
									1,617.47		
15 135 06 091	2280	PONTE VEDRA CT 30032									
LESTAGE ANTHONY	2023		H1F S	626.50	71.51	30.03	15.13	310.28	1,053.45	11/15/2023	
LESTAGE ANTHONY	2024		H1F F	1,501.61	0.00	72.39	0.00	0.00	1,574.00	09/30/2024	
LESTAGE ANTHONY	2024		H1F S	1,501.61	0.00	72.39	0.00	0.00	1,574.00	11/15/2024	
									4,201.45		
15 135 06 098	2270	DEL RAY CT 30032 715									
GWINN JEFF JR	2023		H1 F	1,466.22	167.34	70.92	0.00	0.00	1,704.48	10/02/2023	
GWINN JEFF JR	2023		H1 S	1,466.24	167.34	70.92	28.00	20.00	1,752.50	11/15/2023	
GWINN JEFF JR	2024		H1 F	1,732.95	0.00	83.95	0.00	0.00	1,816.90	09/30/2024	
GWINN JEFF JR	2024		H1 S	1,732.95	0.00	83.95	0.00	0.00	1,816.90	11/15/2024	
									7,090.78		
15 135 07 012	2372	GREEN FORREST DR 300									
STEWART HAYLEY	2024		F	3,536.45	0.00	174.13	0.00	0.00	3,710.58	09/30/2024	
STEWART HAYLEY	2024		S	3,536.45	0.00	174.13	0.00	0.00	3,710.58	11/15/2024	
									7,421.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 07 092	2275	SARATOGA DR	30032 71								
BOYD SELITA S	2024		H1F F	203.68	0.00	10.18	0.00	0.00	213.86	09/30/2024	
BOYD SELITA S	2024		H1F S	203.68	0.00	10.18	0.00	0.00	213.86	11/15/2024	
						GRAND TOTAL DUE			427.72		
15 135 08 001	2324	GLENROCK DR	30032 67								
MORGAN RUPERT	2024		H1F F	333.59	0.00	0.00	0.00	0.00	333.59	02/17/2025	
MORGAN RUPERT	2024		H1F S	333.59	0.00	0.00	0.00	0.00	333.59	02/17/2025	
						GRAND TOTAL DUE			667.18		
15 135 08 014	2369	COLUMBIA WOODS CT	30								
MCDOWELL BETTY	2024		H4F F	505.39	0.00	22.57	0.00	0.00	527.96	09/30/2024	
MCDOWELL BETTY	2024		H4F S	505.39	0.00	22.57	0.00	0.00	527.96	11/15/2024	
						GRAND TOTAL DUE			1,055.92		
15 135 09 014	3349	TONEY DR	30032 6722								
BARNES BELINDA GAIL	2024		F	2,470.68	0.00	120.84	0.00	0.00	2,591.52	09/30/2024	
BARNES BELINDA GAIL	2024		S	2,470.68	0.00	120.84	0.00	0.00	2,591.52	11/15/2024	
						GRAND TOTAL DUE			5,183.04		
15 135 10 008	3372	TONEY DR	30032								
THOMAS LARRY DAVID SR	2024		S	102.23	0.00	4.99	0.00	0.00	107.22	11/15/2024	
						GRAND TOTAL DUE			107.22		
15 135 10 037	3295	CASA LINDA DR	30032								
JACKSON NONA BELL SMITH	2024		H4F S	259.37	0.00	10.27	0.00	0.00	269.64	11/15/2024	
						GRAND TOTAL DUE			269.64		
15 135 10 045	3343	CASA LINDA DR	30032								
WHITE CELIA M	2024		H3F F	337.34	0.00	14.17	0.00	0.00	351.51	09/30/2024	
WHITE CELIA M	2024		H3F S	337.34	0.00	14.17	0.00	0.00	351.51	11/15/2024	
						GRAND TOTAL DUE			703.02		
15 135 10 051	2367	COLUMBIA DR	30032								
HILL CARLTON N	2024		S	580.20	0.00	29.01	0.00	0.00	609.21	11/15/2024	
						GRAND TOTAL DUE			609.21		
15 135 11 004	2491	COLUMBIA DR	30034								
HILSON CHRISTINE	2024		S	960.36	0.00	46.58	0.00	0.00	1,006.94	11/15/2024	
						GRAND TOTAL DUE			1,006.94		
15 135 12 042	3164	COLUMBIA WOODS DR	30								
BROOKS ESSIE	2024		H4F F	403.49	0.00	17.48	0.00	0.00	420.97	09/30/2024	
BROOKS ESSIE	2024		H4F S	403.49	0.00	17.48	0.00	0.00	420.97	11/15/2024	
						GRAND TOTAL DUE			841.94		
15 135 12 043	3158	COLUMBIA WOODS DR	30								
BENTON RUFUS	2024		H1F S	340.46	0.00	0.00	0.00	0.00	340.46	01/15/2025	
						GRAND TOTAL DUE			340.46		
15 135 12 045	3146	COLUMBIA WOODS DR	30								
WILLIS THOMAS H	2024		H4F F	67.75	0.00	3.03	0.00	0.00	70.78	09/30/2024	
WILLIS THOMAS H	2024		H4F S	508.07	0.00	22.71	0.00	0.00	530.78	11/15/2024	
						GRAND TOTAL DUE			601.56		
15 135 12 063	3193	THRASHER CIR	30032								
STEPHENS DEBORAH A	2024		F	2,575.42	0.00	126.08	0.00	0.00	2,701.50	09/30/2024	
STEPHENS DEBORAH A	2024		S	2,575.42	0.00	126.08	0.00	0.00	2,701.50	11/15/2024	
						GRAND TOTAL DUE			5,403.00		
15 135 12 070	3151	THRASHER CIR	30032								
MUNNINGS GARRISON	2024		H1F S	1,570.59	0.00	75.84	0.00	0.00	1,646.43	11/15/2024	
						GRAND TOTAL DUE			1,646.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 12 121	3166	COLUMBIA WOODS DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KELLY MORRIS G HIS ESTATE	2017	1980-0272	F	8.42	4.87	0.42	0.00	0.00	13.71	10/02/2017	
KELLY MORRIS G HIS ESTATE	2017	1980-0272	S	8.42	4.87	0.42	20.50	58.98	93.19	11/15/2017	
KELLY MORRIS G HIS ESTATE	2018	2143-0053	F	8.41	4.23	0.42	0.00	0.00	13.06	10/01/2018	
KELLY MORRIS G HIS ESTATE	2018	2143-0053	S	8.41	4.23	0.42	20.50	20.00	53.56	11/15/2018	
KELLY MORRIS G HIS ESTATE	2019	2272-0364	F	25.95	10.85	1.30	0.00	0.00	38.10	09/30/2019	
KELLY MORRIS G HIS ESTATE	2019	2272-0364	S	25.95	10.85	1.30	20.50	20.00	78.60	11/15/2019	
KELLY MORRIS G HIS ESTATE	2020	2366-0334	F	25.95	8.84	1.30	0.00	0.00	36.09	09/30/2020	
KELLY MORRIS G HIS ESTATE	2020	2366-0334	S	25.95	8.84	1.30	18.00	20.00	74.09	11/16/2020	
KELLY MORRIS G HIS ESTATE	2021	2466-0372	F	25.95	7.21	1.30	0.00	0.00	34.46	09/30/2021	
KELLY MORRIS G HIS ESTATE	2021	2466-0372	S	25.95	7.21	1.30	18.00	390.92	443.38	11/15/2021	
KELLY MORRIS G HIS ESTATE	2022	2593-0508	F	25.95	5.59	1.30	0.00	0.00	32.84	09/30/2022	
KELLY MORRIS G HIS ESTATE	2022	2593-0508	S	25.95	5.59	1.30	18.00	392.49	443.33	11/15/2022	
KELLY MORRIS G HIS ESTATE	2023	2720-0154	F	28.52	3.26	1.43	0.00	0.00	33.21	10/02/2023	
KELLY MORRIS G HIS ESTATE	2023	2720-0154	S	28.52	3.26	1.43	18.00	20.00	71.21	11/15/2023	
KELLY MORRIS G HIS ESTATE	2024		F	28.48	0.00	1.42	0.00	0.00	29.90	09/30/2024	
KELLY MORRIS G HIS ESTATE	2024		S	28.48	0.00	1.42	0.00	0.00	29.90	11/15/2024	
						GRAND TOTAL DUE			1,518.63		
15 135 13 013	2457	GLENROCK DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMART BOX INC	2021	2466-0373	F	363.35	101.06	18.17	0.00	0.00	482.58	09/30/2021	
SMART BOX INC	2021	2466-0373	S	367.13	102.10	18.36	28.00	424.59	940.18	11/15/2021	
SMART BOX INC	2022	2593-0509	F	367.12	79.15	18.36	0.00	0.00	464.63	09/30/2022	
SMART BOX INC	2022	2593-0509	S	367.12	79.15	18.36	28.00	20.00	512.63	11/15/2022	
SMART BOX INC	2023	2720-0155	F	410.99	46.91	20.55	0.00	0.00	478.45	10/02/2023	
SMART BOX INC	2023	2720-0155	S	410.99	46.91	20.55	28.00	20.00	526.45	11/15/2023	
SMART BOX INC	2024		F	410.09	0.00	20.50	0.00	0.00	430.59	09/30/2024	
SMART BOX INC	2024		S	410.09	0.00	20.50	0.00	0.00	430.59	11/15/2024	
						GRAND TOTAL DUE			4,266.10		
15 135 13 014	2467	GLENROCK DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUTTON IRREVOCABLE LAND	2023	2720-0156	S	5.22	0.60	0.27	18.00	20.00	44.09	11/15/2023	
DUTTON IRREVOCABLE LAND	2024		F	314.35	0.00	15.72	0.00	0.00	330.07	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		S	314.35	0.00	15.72	0.00	0.00	330.07	11/15/2024	
						GRAND TOTAL DUE			704.23		
15 135 13 019	2497	GLENROCK DR 30032 58									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES VIVIAN M	2024		F	2,513.88	0.00	0.00	0.00	0.00	2,513.88	09/30/2024	
JONES VIVIAN M	2024		S	2,513.88	0.00	0.00	0.00	0.00	2,513.88	11/15/2024	
						GRAND TOTAL DUE			5,027.76		
15 135 13 024	2465	GLENROCK DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUTTON IRREVOCABLE LAND	2024		F	29.48	0.00	1.47	0.00	0.00	30.95	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		S	29.48	0.00	1.47	0.00	0.00	30.95	11/15/2024	
						GRAND TOTAL DUE			61.90		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 13 025	3161	COLUMBIA WOODS DR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KELLY MORRIS G HIS ESTATE	2017	1980-0276	F	8.42	4.87	0.42	0.00	0.00	13.71	10/02/2017	
KELLY MORRIS G HIS ESTATE	2017	1980-0276	S	8.42	4.87	0.42	20.50	58.98	93.19	11/15/2017	
KELLY MORRIS G HIS ESTATE	2018	2143-0057	F	8.41	4.23	0.42	0.00	0.00	13.06	10/01/2018	
KELLY MORRIS G HIS ESTATE	2018	2143-0057	S	8.41	4.23	0.42	20.50	20.00	53.56	11/15/2018	
KELLY MORRIS G HIS ESTATE	2019	2272-0368	F	25.95	10.85	1.30	0.00	0.00	38.10	09/30/2019	
KELLY MORRIS G HIS ESTATE	2019	2272-0368	S	25.95	10.85	1.30	20.50	20.00	78.60	11/15/2019	
KELLY MORRIS G HIS ESTATE	2020	2366-0337	F	25.95	8.84	1.30	0.00	0.00	36.09	09/30/2020	
KELLY MORRIS G HIS ESTATE	2020	2366-0337	S	25.95	8.84	1.30	18.00	20.00	74.09	11/16/2020	
KELLY MORRIS G HIS ESTATE	2021	2466-0375	F	25.95	7.21	1.30	0.00	0.00	34.46	09/30/2021	
KELLY MORRIS G HIS ESTATE	2021	2466-0375	S	25.95	7.21	1.30	18.00	390.92	443.38	11/15/2021	
KELLY MORRIS G HIS ESTATE	2022	2593-0511	F	25.95	5.59	1.30	0.00	0.00	32.84	09/30/2022	
KELLY MORRIS G HIS ESTATE	2022	2593-0511	S	25.95	5.59	1.30	18.00	20.00	70.84	11/15/2022	
KELLY MORRIS G HIS ESTATE	2023	2720-0158	F	28.52	3.26	1.43	0.00	0.00	33.21	10/02/2023	
KELLY MORRIS G HIS ESTATE	2023	2720-0158	S	28.52	3.26	1.43	18.00	20.00	71.21	11/15/2023	
KELLY MORRIS G HIS ESTATE	2024		F	28.48	0.00	1.42	0.00	0.00	29.90	09/30/2024	
KELLY MORRIS G HIS ESTATE	2024		S	28.48	0.00	1.42	0.00	0.00	29.90	11/15/2024	
GRAND TOTAL DUE									1,146.14		
15 135 14 002	2386	GLENROCK DR 30032 58									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ACCELERATED GROWTH HOMES	2024		F	433.55	0.00	21.68	0.00	0.00	455.23	09/30/2024	
ACCELERATED GROWTH HOMES	2024		S	433.55	0.00	21.68	0.00	0.00	455.23	11/15/2024	
GRAND TOTAL DUE									910.46		
15 135 14 004	2400	GLENROCK DR 30032 58									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ELDER LEE OTIS	2024		H4F S	13.28	0.00	0.56	0.00	0.00	13.84	11/15/2024	
GRAND TOTAL DUE									13.84		
15 135 14 012	2450	GLENROCK DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUTTON IRREVOCABLE LAND	2023	2720-0161	S	6.82	0.78	0.34	18.00	20.00	45.94	11/15/2023	
DUTTON IRREVOCABLE LAND	2024		F	411.09	0.00	20.55	0.00	0.00	431.64	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		S	411.09	0.00	20.55	0.00	0.00	431.64	11/15/2024	
GRAND TOTAL DUE									909.22		
15 135 14 013	2458	GLENROCK DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUTTON IRREVOCABLE LAND	2023	2720-0162	S	5.19	0.59	0.26	18.00	20.00	44.04	11/15/2023	
DUTTON IRREVOCABLE LAND	2024		F	312.15	0.00	15.61	0.00	0.00	327.76	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		S	312.15	0.00	15.61	0.00	0.00	327.76	11/15/2024	
GRAND TOTAL DUE									699.56		
15 135 14 017	2482	GLENROCK DR 30032 58									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ELDER ERIC R	2024		H1F F	1,342.75	0.00	64.44	0.00	0.00	1,407.19	09/30/2024	
ELDER ERIC R	2024		H1F S	1,342.75	0.00	64.44	0.00	0.00	1,407.19	11/15/2024	
GRAND TOTAL DUE									2,814.38		
15 135 14 039	2545	GLENROCK DR 30032 58									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAMP FORREST	2024		H1F F	1,486.57	0.00	71.64	0.00	0.00	1,558.21	09/30/2024	
CAMP FORREST	2024		H1F S	1,486.57	0.00	71.64	0.00	0.00	1,558.21	11/15/2024	
GRAND TOTAL DUE									3,116.42		
15 135 14 040	2451	GLENDALE DR 30032 58									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BRITTIAN KYERA	2024		F	2,668.17	0.00	130.72	0.00	0.00	2,798.89	09/30/2024	
BRITTIAN KYERA	2024		S	2,668.17	0.00	130.72	0.00	0.00	2,798.89	11/15/2024	
GRAND TOTAL DUE									5,597.78		
15 135 14 047	2425	COLUMBIA DR 30032 68									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIASIM KRISHNA LLC	2023		F	5,734.74	109.88	286.74	0.00	0.00	6,131.36	11/25/2024	
SIASIM KRISHNA LLC	2023		S	5,734.74	109.88	286.74	0.00	0.00	6,131.36	11/25/2024	
SIASIM KRISHNA LLC	2024		F	18,316.64	0.00	897.74	0.00	0.00	19,214.38	09/30/2024	
SIASIM KRISHNA LLC	2024		S	18,316.64	0.00	897.74	0.00	0.00	19,214.38	11/15/2024	
GRAND TOTAL DUE									50,691.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 14 048 2452 GLENROCK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUTTON IRREVOCABLE LAND	2024		F	28.48	0.00	1.42	0.00	0.00	29.90	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		S	28.48	0.00	1.42	0.00	0.00	29.90	11/15/2024	
GRAND TOTAL DUE									59.80		
15 136 01 004 2528 CANDLER RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PFS GROUP LLC	2021	2466-0378	S	282.68	78.62	14.13	4.15	73.52	453.10	11/15/2021	
PFS GROUP LLC	2022	2593-0512	F	1,906.58	411.04	95.33	0.00	0.00	2,412.95	09/30/2022	
PFS GROUP LLC	2022	2593-0512	S	1,906.58	411.04	95.33	28.00	20.00	2,460.95	11/15/2022	
PFS GROUP LLC	2023	2680-0345	F	1,435.44	163.83	71.77	0.00	0.00	1,671.04	10/02/2023	
PFS GROUP LLC	2023	2680-0345	S	1,435.44	163.83	71.77	28.00	20.00	1,719.04	11/15/2023	
GRAND TOTAL DUE									8,717.08		
15 136 01 004 2528 CANDLER RD 30032 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
PFS GROUP LLC	2024		F	1,432.16	0.00	71.61	0.00	0.00	1,503.77	09/30/2024	
PFS GROUP LLC	2024		S	1,432.16	0.00	71.61	0.00	0.00	1,503.77	11/15/2024	
GRAND TOTAL DUE									3,007.54		
15 136 01 009 2652 MIRIAM LN 30032 5731 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIGGINS PAMELA R	2023		H1F F	124.64	4.78	6.23	0.00	0.00	135.65	09/05/2024	
WIGGINS PAMELA R	2023		H1F S	124.64	4.78	6.23	0.00	0.00	135.65	09/05/2024	
GRAND TOTAL DUE									271.30		
15 136 01 014 2622 MIRIAM LN 30032 5731 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
M AND E GONZALEZ EXPERT	2024		F	3,716.46	0.00	183.13	0.00	0.00	3,899.59	09/30/2024	
M AND E GONZALEZ EXPERT	2024		S	3,716.46	0.00	183.13	0.00	0.00	3,899.59	11/15/2024	
GRAND TOTAL DUE									7,799.18		
15 136 01 018 2598 MIRIAM LN 30032 5731 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAIN TIFFANY N	2024		H1F F	1,694.42	0.00	82.03	0.00	0.00	1,776.45	09/30/2024	
CAIN TIFFANY N	2024		H1F S	1,694.42	0.00	82.03	0.00	0.00	1,776.45	11/15/2024	
GRAND TOTAL DUE									3,552.90		
15 136 01 086 3021 THRASHER CIR 30032 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEWIS OLIVE E	2024		H4F S	493.43	0.00	21.98	0.00	0.00	515.41	11/15/2024	
GRAND TOTAL DUE									515.41		
15 136 01 088 3033 THRASHER CIR 30032 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDREWS LEROY H HIS ESTF	2024		H1F F	1,691.41	0.00	81.93	0.00	0.00	1,773.34	09/30/2024	
ANDREWS LEROY H HIS ESTF	2024		H1F S	1,730.39	0.00	83.82	0.00	0.00	1,814.21	11/15/2024	
GRAND TOTAL DUE									3,587.55		
15 136 01 101 3039 R THRASHER CIR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BECHTOLD MELISSA ANDREWS	2021	2466-0381	S	35.11	9.76	1.76	18.00	20.00	84.63	11/15/2021	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	F	35.11	7.57	1.76	0.00	0.00	44.44	09/30/2022	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	S	35.11	7.57	1.76	18.00	75.00	137.44	11/15/2022	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	S	39.41	4.50	1.97	18.00	20.00	83.88	11/15/2023	
BECHTOLD MELISSA ANDREWS	2024		F	39.32	0.00	1.97	0.00	0.00	41.29	09/30/2024	
BECHTOLD MELISSA ANDREWS	2024		S	39.32	0.00	1.97	0.00	0.00	41.29	11/15/2024	
GRAND TOTAL DUE									478.85		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 136 01 102	3049 R	THRASHER CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KING CLYDE E HIS ESTATE	2017	1980-0282	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	DO
KING CLYDE E HIS ESTATE	2017	1980-0282	S	4.42	2.56	0.22	20.50	91.84	119.54	11/15/2017	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	DO
KING CLYDE E HIS ESTATE	2019	2272-0379	F	21.95	9.18	1.10	0.00	0.00	32.23	09/30/2019	
KING CLYDE E HIS ESTATE	2019	2272-0379	S	21.95	9.18	1.10	20.50	20.00	72.73	11/15/2019	
KING CLYDE E HIS ESTATE	2020	2366-0345	F	21.95	7.48	1.10	0.00	0.00	30.53	09/30/2020	
KING CLYDE E HIS ESTATE	2020	2366-0345	S	21.95	7.48	1.10	18.00	20.00	68.53	11/16/2020	
KING CLYDE E HIS ESTATE	2021	2466-0382	F	21.95	6.10	1.10	0.00	0.00	29.15	09/30/2021	
KING CLYDE E HIS ESTATE	2021	2466-0382	S	21.95	6.10	1.10	18.00	381.94	429.09	11/15/2021	
KING CLYDE E HIS ESTATE	2022	2593-0517	F	21.95	4.73	1.10	0.00	0.00	27.78	09/30/2022	
KING CLYDE E HIS ESTATE	2022	2593-0517	S	21.95	4.73	1.10	18.00	406.23	452.01	11/15/2022	
KING CLYDE E HIS ESTATE	2023	2720-0169	F	24.52	2.80	1.23	0.00	0.00	28.55	10/02/2023	
KING CLYDE E HIS ESTATE	2023	2720-0169	S	24.52	2.80	1.23	18.00	20.00	66.55	11/15/2023	
KING CLYDE E HIS ESTATE	2024		F	24.48	0.00	1.22	0.00	0.00	25.70	09/30/2024	
KING CLYDE E HIS ESTATE	2024		S	24.48	0.00	1.22	0.00	0.00	25.70	11/15/2024	
GRAND TOTAL DUE									1,469.49		
15 136 01 109	3025 R	THRASHER CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREENE PHRISTAL R HER ES	2017	1980-0284	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
GREENE PHRISTAL R HER ES	2017	1980-0284	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
GREENE PHRISTAL R HER ES	2018	2143-0065	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
GREENE PHRISTAL R HER ES	2018	2143-0065	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
GREENE PHRISTAL R HER ES	2019	2272-0381	F	43.89	18.35	2.19	0.00	0.00	64.43	09/30/2019	
GREENE PHRISTAL R HER ES	2019	2272-0381	S	43.89	18.35	2.19	20.50	20.00	104.93	11/15/2019	
GREENE PHRISTAL R HER ES	2020	2366-0347	F	43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
GREENE PHRISTAL R HER ES	2020	2366-0347	S	43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
GREENE PHRISTAL R HER ES	2021	2466-0384	F	43.89	12.21	2.19	0.00	0.00	58.29	09/30/2021	
GREENE PHRISTAL R HER ES	2021	2466-0384	S	43.89	12.21	2.19	18.00	397.29	473.58	11/15/2021	
GREENE PHRISTAL R HER ES	2022	2593-0519	F	43.90	9.46	2.20	0.00	0.00	55.56	09/30/2022	
GREENE PHRISTAL R HER ES	2022	2593-0519	S	43.90	9.46	2.20	18.00	113.98	187.54	11/15/2022	
GREENE PHRISTAL R HER ES	2023	2720-0170	F	49.05	5.60	2.45	0.00	0.00	57.10	10/02/2023	
GREENE PHRISTAL R HER ES	2023	2720-0170	S	49.05	5.60	2.45	18.00	20.00	95.10	11/15/2023	
GREENE PHRISTAL R HER ES	2024		F	48.93	0.00	2.45	0.00	0.00	51.38	09/30/2024	
GREENE PHRISTAL R HER ES	2024		S	48.93	0.00	2.45	0.00	0.00	51.38	11/15/2024	
GRAND TOTAL DUE									1,496.41		
15 136 02 017	2958	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEWIS STEPHEN M	2024		H1F F	94.52	0.00	4.50	0.00	0.00	99.02	09/30/2024	
LEWIS STEPHEN M	2024		H1F S	1,094.52	0.00	52.03	0.00	0.00	1,146.55	11/15/2024	
GRAND TOTAL DUE									1,245.57		
15 136 02 030	3021	TONEY DR	30032 5755								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CROSS ONEITA LYNN	2024		F	2,237.44	0.00	109.18	0.00	0.00	2,346.62	09/30/2024	
CROSS ONEITA LYNN	2024		S	2,237.44	0.00	109.18	0.00	0.00	2,346.62	11/15/2024	
GRAND TOTAL DUE									4,693.24		
15 136 02 041	2955	TONEY DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROWE RAYMOND V	2024		F	1,611.50	0.00	78.49	0.00	0.00	1,689.99	09/30/2024	
ROWE RAYMOND V	2024		S	2,089.45	0.00	101.78	0.00	0.00	2,191.23	11/15/2024	
GRAND TOTAL DUE									3,881.22		
15 136 04 001	2932	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRICON SFR 2020 2 BORROW	2023		F	1,623.27	185.27	78.77	0.00	0.00	1,887.31	10/02/2023	
TRICON SFR 2020 2 BORROW	2023		S	1,623.27	185.27	78.77	28.00	75.00	1,990.31	11/15/2023	
EL GATO REAL ESTATE CORP	2024		F	2,392.89	0.00	116.95	0.00	0.00	2,509.84	09/30/2024	
EL GATO REAL ESTATE CORP	2024		S	2,392.89	0.00	116.95	0.00	0.00	2,509.84	11/15/2024	
GRAND TOTAL DUE									8,897.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 04 002	2920	VALLEY RIDGE DR 3003									
KING FRANKLIN R	2024	H3F	S	509.98	0.00	22.83	0.00	0.00	532.81	11/15/2024	
GRAND TOTAL DUE									532.81		
15 136 04 005	2902	VALLEY RIDGE DR 3003									
CHANNEL MARY LENORA BARN	2024	H4F	F	540.42	0.00	24.34	0.00	0.00	564.76	09/30/2024	
CHANNEL MARY LENORA BARN	2024	H4F	S	546.12	0.00	24.61	0.00	0.00	570.73	11/15/2024	
GRAND TOTAL DUE									1,135.49		
15 136 04 008	2899	LYNDA PL 30032 5759									
HINES SONJA J	2024	H1	F	1,328.43	0.00	63.73	0.00	0.00	1,392.16	09/30/2024	
HINES SONJA J	2024	H1	S	1,328.43	0.00	63.73	0.00	0.00	1,392.16	11/15/2024	
GRAND TOTAL DUE									2,784.32		
15 136 05 002	2917	VALLEY RIDGE DR 3003									
BROWNING JACQUELINE	2024	H4F	F	321.96	0.00	13.40	0.00	0.00	335.36	09/30/2024	
BROWNING JACQUELINE	2024	H4F	S	321.96	0.00	13.40	0.00	0.00	335.36	11/15/2024	
GRAND TOTAL DUE									670.72		
15 136 05 011	2985	VALLEY RIDGE DR 3003									
ROSS LEONARD	2024		F	2,487.66	0.00	121.69	0.00	0.00	2,609.35	09/30/2024	
ROSS LEONARD	2024		S	2,487.66	0.00	121.69	0.00	0.00	2,609.35	11/15/2024	
GRAND TOTAL DUE									5,218.70		
15 136 05 012	2587	MIRIAM LN 30032 5730									
THOMAS ANGELA	2024	H1F	F	1,105.22	0.00	52.57	0.00	0.00	1,157.79	09/30/2024	
THOMAS ANGELA	2024	H1F	S	1,105.22	0.00	52.57	0.00	0.00	1,157.79	11/15/2024	
GRAND TOTAL DUE									2,315.58		
15 136 05 025	2899	VALLEY RIDGE DR 3003									
ROBERTS RUBY HILL	2024	H4F	F	280.04	0.00	12.55	0.00	0.00	292.59	09/30/2024	
ROBERTS RUBY HILL	2024	H4F	S	519.32	0.00	23.27	0.00	0.00	542.59	11/15/2024	
GRAND TOTAL DUE									835.18		
15 136 08 005	2373	GLENDALE DR 30032 58									
HB2 ALTERNATIVE HOLDINGS	2024		F	2,280.86	0.00	0.00	0.00	0.00	2,280.86	09/30/2024	
HB2 ALTERNATIVE HOLDINGS	2024		S	2,280.86	0.00	0.00	0.00	0.00	2,280.86	11/15/2024	
GRAND TOTAL DUE									4,561.72		
15 136 09 012	2982	TONEY DR 30032 5752									
ALMANZA ESPERANZA	2024		F	2,950.14	0.00	0.00	0.00	0.00	2,950.14	09/30/2024	
ALMANZA ESPERANZA	2024		S	2,950.14	0.00	0.00	0.00	0.00	2,950.14	11/15/2024	
GRAND TOTAL DUE									5,900.28		
15 136 09 015	2964	TONEY DR 30032									
FOWLER NAKITA LASHEER	2024	H1F	F	1,189.69	0.00	56.79	0.00	0.00	1,246.48	09/30/2024	
FOWLER NAKITA LASHEER	2024	H1F	S	1,189.69	0.00	56.79	0.00	0.00	1,246.48	11/15/2024	
GRAND TOTAL DUE									2,492.96		
15 136 09 020	2930	TONEY DR 30032 5752									
WHITE KNIGHT PROPERTIES	2024		F	2,235.75	0.00	109.09	0.00	0.00	2,344.84	09/30/2024	
WHITE KNIGHT PROPERTIES	2024		S	2,235.75	0.00	109.09	0.00	0.00	2,344.84	11/15/2024	
GRAND TOTAL DUE									4,689.68		
15 136 09 023	2910	TONEY DR 30032 5752									
SMITH KELISHA MARCIA	2024	H1F	S	1,168.81	0.00	55.74	0.00	0.00	1,224.55	11/15/2024	
GRAND TOTAL DUE									1,224.55		
15 136 09 024	2904	TONEY DR 30032									
ANAM NURUL	2021	2466-0396	S	64.41	17.91	3.16	18.00	75.00	178.48	11/15/2021	
ANAM NURUL	2023	2720-0179	F	1,078.13	113.61	53.91	0.00	0.00	1,245.65	02/03/2024	
ANAM NURUL	2023	2720-0179	S	2,474.59	260.77	121.33	28.00	20.00	2,904.69	02/03/2024	
ANAM NURUL	2024		F	2,500.38	0.00	122.32	0.00	0.00	2,622.70	09/30/2024	
ANAM NURUL	2024		S	2,500.38	0.00	122.32	0.00	0.00	2,622.70	11/15/2024	
GRAND TOTAL DUE									9,574.22		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 11 010	2468	MIRIAM LN 30032	5722								
AGUEY-ZINSOU NAOMI	2024		F	2,972.85	0.00	145.95	0.00	0.00	3,118.80	09/30/2024	
AGUEY-ZINSOU NAOMI	2024		S	2,972.85	0.00	145.95	0.00	0.00	3,118.80	11/15/2024	
						GRAND TOTAL DUE			6,237.60		
15 136 11 012	2257	R GLENDALE DR 30032									
DEKALB COUNTY	2017		F	35.28	12.02	1.76	0.00	0.00	49.06	01/03/2021	
DEKALB COUNTY	2017		S	35.28	12.02	1.76	0.00	0.00	49.06	01/03/2021	
DEKALB COUNTY	2018		F	59.20	20.17	1.76	0.00	0.00	81.13	01/03/2021	
DEKALB COUNTY	2018		S	59.20	20.17	1.76	0.00	0.00	81.13	01/03/2021	
DEKALB COUNTY	2019		F	59.12	20.14	1.76	0.00	0.00	81.02	01/03/2021	
DEKALB COUNTY	2019		S	59.12	20.14	1.76	0.00	0.00	81.02	01/03/2021	
DEKALB COUNTY	2020		F	59.13	20.15	1.76	0.00	0.00	81.04	01/03/2021	
DEKALB COUNTY	2020		S	59.13	20.15	1.76	0.00	0.00	81.04	01/03/2021	
						GRAND TOTAL DUE			584.50		
15 136 11 025	2435	GREEN FORREST DR 300									
WILLIAMS ERNEST JR	2024		H4F F	266.02	0.00	12.28	0.00	0.00	278.30	09/30/2024	
WILLIAMS ERNEST JR	2024		H4F S	696.18	0.00	32.12	0.00	0.00	728.30	11/15/2024	
						GRAND TOTAL DUE			1,006.60		
15 137 01 009	2404	CANDLER RD 30032	640								
C D KNOX SECOND FAMILY	2024		F	1,847.42	0.00	87.51	0.00	0.00	1,934.93	09/30/2024	
C D KNOX SECOND FAMILY	2024		S	1,847.42	0.00	87.51	0.00	0.00	1,934.93	11/15/2024	
						GRAND TOTAL DUE			3,869.86		
15 137 01 013	2694	MIRIAM LN 30032	5731								
JEAN PIERRE O	2024		S	116.94	0.00	5.72	0.00	0.00	122.66	11/15/2024	
						GRAND TOTAL DUE			122.66		
15 137 01 015	2682	MIRIAM LN 30032	5731								
MASSAN AND NATION LLC	2024		F	2,161.97	0.00	105.40	0.00	0.00	2,267.37	09/30/2024	
MASSAN AND NATION LLC	2024		S	2,161.97	0.00	105.40	0.00	0.00	2,267.37	11/15/2024	
						GRAND TOTAL DUE			4,534.74		
15 137 01 033	2450	CANDLER RD 30032	573								
TAREK REAL ESTATES LLC	2024		F	12,352.27	0.00	591.69	0.00	0.00	12,943.96	09/30/2024	
TAREK REAL ESTATES LLC	2024		S	12,352.27	0.00	591.69	0.00	0.00	12,943.96	11/15/2024	
						GRAND TOTAL DUE			25,887.92		
15 137 02 010	2581	CANDLER RD 30032									
B XQUISIT LLC	2024		S	2,265.11	0.00	97.87	0.00	0.00	2,362.98	11/15/2024	
						GRAND TOTAL DUE			2,362.98		
15 137 03 006	2423	2 CANDLER RD 30032									
2425 CANDLER LLC	2024		S	62,698.96	0.00	0.00	0.00	0.00	62,698.96	02/14/2025	
						GRAND TOTAL DUE			62,698.96		
15 137 03 011	2469	OUSLEY CT 30032	6460								
FINNEY DARRYL L	2024		H1F F	1,150.36	0.00	54.83	0.00	0.00	1,205.19	09/30/2024	
FINNEY DARRYL L	2024		H1F S	1,150.36	0.00	54.83	0.00	0.00	1,205.19	11/15/2024	
						GRAND TOTAL DUE			2,410.38		
15 137 03 021	2409	OUSLEY CT 30032									
SHANNON SHAMEKA	2024		H1F S	705.82	0.00	33.71	0.00	0.00	739.53	11/15/2024	
						GRAND TOTAL DUE			739.53		
15 137 03 022	2427	2 CANDLER RD 30032									
PYE LEON G	2024		F	1,528.19	0.00	72.09	0.00	0.00	1,600.28	09/30/2024	
PYE LEON G	2024		S	1,528.19	0.00	72.09	0.00	0.00	1,600.28	11/15/2024	
						GRAND TOTAL DUE			3,200.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 137 03 024	2724	KELLY LAKE RD 30032									
AG DEVELOPMENT GROUP LLC	2023		F	6,120.04	698.48	303.61	0.00	0.00	7,122.13	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023		S	6,120.04	698.48	303.61	28.00	75.00	7,225.13	11/15/2023	
AANAGA LLC	2024		F	4,721.96	0.00	233.40	0.00	0.00	4,955.36	09/30/2024	
AANAGA LLC	2024		S	4,721.96	0.00	233.40	0.00	0.00	4,955.36	11/15/2024	
GRAND TOTAL DUE									24,257.98		
15 137 03 035	2473	OUSLEY CT 30032									
ATLANTA HOUSE BUYER INC	2017		F	37.19	21.50	1.86	0.00	0.00	60.55	10/02/2017	
ATLANTA HOUSE BUYER INC	2017		S	37.19	21.50	1.86	20.50	20.00	101.05	11/15/2017	
ATLANTA HOUSE BUYER INC	2018		F	37.13	18.68	1.86	0.00	0.00	57.67	10/01/2018	
ATLANTA HOUSE BUYER INC	2018		S	37.13	18.68	1.86	20.50	20.00	98.17	11/15/2018	
ATLANTA HOUSE BUYER INC	2019		F	37.08	15.51	1.86	0.00	0.00	54.45	09/30/2019	
ATLANTA HOUSE BUYER INC	2019		S	37.08	15.51	1.86	20.50	20.00	94.95	11/15/2019	
ATLANTA HOUSE BUYER INC	2020		F	144.17	49.11	7.21	0.00	0.00	200.49	09/30/2020	
ATLANTA HOUSE BUYER INC	2020		S	144.17	49.11	7.21	28.00	20.00	248.49	11/16/2020	
ATLANTA HOUSE BUYER INC	2021		F	144.18	40.10	7.21	0.00	0.00	191.49	09/30/2021	
ATLANTA HOUSE BUYER INC	2021		S	144.18	40.10	7.21	28.00	740.61	960.10	11/15/2021	
ATLANTA HOUSE BUYER INC	2022		F	144.17	31.08	7.21	0.00	0.00	182.46	09/30/2022	
ATLANTA HOUSE BUYER INC	2022		S	144.17	31.08	7.21	0.00	0.00	182.46	11/15/2022	
ATLANTA HOUSE BUYER INC	2023		F	383.84	43.81	19.20	0.00	0.00	446.85	10/02/2023	
ATLANTA HOUSE BUYER INC	2023		S	383.84	43.81	19.20	28.00	20.00	494.85	11/15/2023	
ATLANTA HOUSE BUYER INC	2024		F	403.97	0.00	20.20	0.00	0.00	424.17	09/30/2024	
ATLANTA HOUSE BUYER INC	2024		S	403.97	0.00	20.20	0.00	0.00	424.17	11/15/2024	
GRAND TOTAL DUE									4,222.37		
15 137 05 005	2801	TONEY DR 30032 5748									
OLIVER RUBY L	2024		H1F S	55.30	0.00	2.64	0.00	0.00	57.94	11/15/2024	
GRAND TOTAL DUE									57.94		
15 137 07 004	2882	TONEY DR 30032 5749									
JACKSON LEROY	2024		F	2,045.15	0.00	99.56	0.00	0.00	2,144.71	09/30/2024	
JACKSON LEROY	2024		S	2,045.15	0.00	99.56	0.00	0.00	2,144.71	11/15/2024	
GRAND TOTAL DUE									4,289.42		
15 137 08 001	2308	CANDLER RD 30032 640									
JOHNSON HERMAN	2024		F	2,464.64	0.00	117.83	0.00	0.00	2,582.47	09/30/2024	
JOHNSON HERMAN	2024		S	2,464.64	0.00	117.83	0.00	0.00	2,582.47	11/15/2024	
GRAND TOTAL DUE									5,164.94		
15 137 09 009	2300	AMBER WAY 30032 6441									
BARNETTE MARTHA J	2023		H4F F	248.43	28.35	10.03	0.00	0.00	286.81	10/02/2023	
BARNETTE MARTHA J	2023		H4F S	248.45	28.36	10.03	28.00	168.98	483.82	11/15/2023	
BARNETTE MARTHA J	2024		H4F F	371.07	0.00	15.86	0.00	0.00	386.93	09/30/2024	
BARNETTE MARTHA J	2024		H4F S	371.07	0.00	15.86	0.00	0.00	386.93	11/15/2024	
GRAND TOTAL DUE									1,544.49		
15 137 09 015	2430	OUSLEY CT 30032 6461									
CARTER AKEERA T	2024		H1F F	1,297.30	0.00	62.19	0.00	0.00	1,359.49	09/30/2024	
CARTER AKEERA T	2024		H1F S	1,310.86	0.00	62.85	0.00	0.00	1,373.71	11/15/2024	
GRAND TOTAL DUE									2,733.20		
15 137 09 019	2456	OUSLEY CT 30032 6461									
PASS JOHNNY FRANK EST PE	2024		F	1,960.51	0.00	95.34	0.00	0.00	2,055.85	09/30/2024	
PASS JOHNNY FRANK EST PE	2024		S	1,960.51	0.00	95.34	0.00	0.00	2,055.85	11/15/2024	
GRAND TOTAL DUE									4,111.70		
15 137 09 021	2468	OUSLEY CT 30032 6461									
HENDERSON WILLA	2024		H3DF F	575.30	0.00	26.08	0.00	0.00	601.38	09/30/2024	
HENDERSON WILLA	2024		H3DF S	575.30	0.00	26.08	0.00	0.00	601.38	11/15/2024	
GRAND TOTAL DUE									1,202.76		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 137 09 025	2383	CANDLER RD 30032	640								
ROBERTS RACHEL	2024		F	770.78	0.00	35.84	0.00	0.00	806.62	09/30/2024	
ROBERTS RACHEL	2024		S	770.78	0.00	35.84	0.00	0.00	806.62	11/15/2024	
						GRAND TOTAL DUE			1,613.24		
15 137 09 031	2304	R AMBER WAY 30032									
NRT INVESTMENTS LLC	2019	2272-0413	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019	
NRT INVESTMENTS LLC	2019	2272-0413	S	21.07	8.81	1.05	20.50	20.00	71.43	11/15/2019	
NRT INVESTMENTS LLC	2020	2366-0374	F	110.60	37.67	5.53	0.00	0.00	153.80	09/30/2020	
NRT INVESTMENTS LLC	2020	2366-0374	S	110.60	37.67	5.53	28.00	397.86	579.66	11/16/2020	
NRT INVESTMENTS LLC	2021	2466-0411	F	110.60	30.76	5.53	0.00	0.00	146.89	09/30/2021	
NRT INVESTMENTS LLC	2021	2466-0411	S	110.60	30.76	5.53	28.00	801.37	976.26	11/15/2021	
NRT INVESTMENTS LLC	2022		F	110.61	23.85	5.53	0.00	0.00	139.99	09/30/2022	
NRT INVESTMENTS LLC	2022		S	110.61	23.85	5.53	0.00	0.00	139.99	11/15/2022	
NRT INVESTMENTS LLC	2023	2720-0193	F	311.80	35.59	15.59	0.00	0.00	362.98	10/02/2023	
NRT INVESTMENTS LLC	2023	2720-0193	S	311.80	35.59	15.59	28.00	20.00	410.98	11/15/2023	
NRT INVESTMENTS LLC	2024		F	328.55	0.00	16.43	0.00	0.00	344.98	09/30/2024	
NRT INVESTMENTS LLC	2024		S	328.55	0.00	16.43	0.00	0.00	344.98	11/15/2024	
						GRAND TOTAL DUE			3,702.87		
15 137 09 037	2321	CANDLER RD 30032									
SOUTH ATLANTIC CONFERENC	2024		F	2,467.80	0.00	0.00	TAD #5	SOUTHWEST DEKALB	2,467.80	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	2,467.80	0.00	0.00	0.00	0.00	2,467.80	11/15/2024	
						GRAND TOTAL DUE			4,935.60		
15 137 12 018	2890	VALLEY RIDGE DR 3003									
SMITH EDDIE P JR	2024		H1 F	1,173.46	0.00	55.98	0.00	0.00	1,229.44	09/30/2024	
SMITH EDDIE P JR	2024		H1 S	1,173.46	0.00	55.98	0.00	0.00	1,229.44	11/15/2024	
						GRAND TOTAL DUE			2,458.88		
15 137 14 003	2451	LA FORTUNE DR 30032									
DEAL NATHANIEL	2024		H1F F	1,469.12	0.00	70.77	0.00	0.00	1,539.89	09/30/2024	
DEAL NATHANIEL	2024		H1F S	1,469.12	0.00	70.77	0.00	0.00	1,539.89	11/15/2024	
						GRAND TOTAL DUE			3,079.78		
15 137 15 027	2520	CANDLER RD 30032									
OLIVER CAPITAL GROUP LLC	2022		F	16,444.13	3,545.19	783.81	0.00	0.00	20,773.13	01/16/2023	
OLIVER CAPITAL GROUP LLC	2022		S	16,444.13	3,545.19	783.81	28.00	20.00	20,821.13	01/16/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	F	17,176.41	1,960.34	782.02	0.00	0.00	19,918.77	10/02/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	S	17,176.41	1,960.34	782.02	28.00	535.82	20,482.59	11/15/2023	
						GRAND TOTAL DUE			81,995.62		
15 137 15 027	2520	CANDLER RD 30032									
OLIVER MANORS APARTMENTS	2024		F	17,332.69	0.00	780.23	0.00	0.00	18,112.92	09/30/2024	
OLIVER MANORS APARTMENTS	2024		S	17,332.69	0.00	780.23	0.00	0.00	18,112.92	11/15/2024	
						GRAND TOTAL DUE			36,225.84		
15 138 03 002	2174	WHITES MILL RD 30032									
TRIPPLET JIMMY	2023		F	872.29	16.71	43.61	0.00	0.00	932.61	11/25/2024	
TRIPPLET JIMMY	2023		S	872.29	16.71	43.61	0.00	0.00	932.61	11/25/2024	
MIDGE LLC	2024		F	1,929.41	0.00	93.78	0.00	0.00	2,023.19	09/30/2024	
MIDGE LLC	2024		S	1,929.41	0.00	93.78	0.00	0.00	2,023.19	11/15/2024	
						GRAND TOTAL DUE			5,911.60		
15 138 04 007	2371	OUSLEY CT 30032	6457								
THOMPSON MANSFIELD	2024		H4F F	238.30	0.00	9.22	0.00	0.00	247.52	09/30/2024	
THOMPSON MANSFIELD	2024		H4F S	238.30	0.00	9.22	0.00	0.00	247.52	11/15/2024	
						GRAND TOTAL DUE			495.04		
15 138 04 011	2349	OUSLEY CT 30032	6457								
COMFORT AND LODGING LLC	2024		F	1,428.65	0.00	68.74	0.00	0.00	1,497.39	09/30/2024	
COMFORT AND LODGING LLC	2024		S	1,428.65	0.00	68.74	0.00	0.00	1,497.39	11/15/2024	
						GRAND TOTAL DUE			2,994.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 04 012	2345	OUSLEY CT 30032	6457								
DAVIS ANITA	2024		F	2,091.33	0.00	101.88	0.00	0.00	2,193.21	09/30/2024	
DAVIS ANITA	2024		S	2,091.33	0.00	101.88	0.00	0.00	2,193.21	11/15/2024	
						GRAND TOTAL DUE			4,386.42		
15 138 04 013	2341	OUSLEY CT 30032	6457								
CLARK CATHERINE	2024		H4F S	176.48	0.00	6.13	0.00	0.00	182.61	11/15/2024	
						GRAND TOTAL DUE			182.61		
15 138 04 019	2246	WHITES MILL RD 30032									
CRAWFORD EVAN	2024		F	2,070.07	0.00	100.81	0.00	0.00	2,170.88	09/30/2024	
CRAWFORD EVAN	2024		S	2,070.07	0.00	100.81	0.00	0.00	2,170.88	11/15/2024	
						GRAND TOTAL DUE			4,341.76		
15 138 05 001	2677	KELLY LAKE RD 30032									
GILLEY DAN E	2024		H3DF S	19.26	0.00	0.85	0.00	0.00	20.11	11/15/2024	
						GRAND TOTAL DUE			20.11		
15 138 05 007	2645	KELLY LAKE RD 30032									
BROWN REGINALD B	2024		H4F F	315.90	0.00	13.10	0.00	0.00	329.00	09/30/2024	
BROWN REGINALD B	2024		H4F S	315.90	0.00	13.10	0.00	0.00	329.00	11/15/2024	
						GRAND TOTAL DUE			658.00		
15 138 05 008	2663	KELLY LAKE RD 30032									
PRATT JEROME	2024		F	1,089.35	0.00	54.47	0.00	0.00	1,143.82	09/30/2024	
PRATT JEROME	2024		S	1,089.35	0.00	54.47	0.00	0.00	1,143.82	11/15/2024	
						GRAND TOTAL DUE			2,287.64		
15 138 06 033	2524	WHITES MILL LN 30032									
SIMS MARIE JEANETTE	2024		H1 S	717.46	0.00	34.74	0.00	0.00	752.20	11/15/2024	
						GRAND TOTAL DUE			752.20		
15 138 06 038	2494	WHITES MILL LN 30032									
MARILYN DAVIS REVOCABLE	2024		H3DF F	267.38	0.00	10.67	0.00	0.00	278.05	09/30/2024	
MARILYN DAVIS REVOCABLE	2024		H3DF S	267.38	0.00	10.67	0.00	0.00	278.05	11/15/2024	
						GRAND TOTAL DUE			556.10		
15 138 06 059	2473	BRENTFORD PL 30032	5								
WINFREY EDDIE JR	2024		H4F F	428.17	0.00	18.71	0.00	0.00	446.88	09/30/2024	
WINFREY EDDIE JR	2024		H4F S	428.17	0.00	18.71	0.00	0.00	446.88	11/15/2024	
						GRAND TOTAL DUE			893.76		
15 138 06 069	2360	S EIFFEL CT 30032	56								
ROBLETO NICOLLE	2024		H1F S	2,033.79	0.00	98.99	0.00	0.00	2,132.78	11/15/2024	
						GRAND TOTAL DUE			2,132.78		
15 138 06 086	2557	R BRENTFORD PL 30032									
STUBBS SEIGFRIED	2017	1980-0330	F	31.75	18.35	1.59	0.00	0.00	51.69	10/02/2017	
STUBBS SEIGFRIED	2017	1980-0330	S	31.75	18.35	1.59	20.50	20.00	92.19	11/15/2017	
STUBBS SEIGFRIED	2018	2143-0376	F	31.68	15.94	1.58	0.00	0.00	49.20	10/01/2018	
STUBBS SEIGFRIED	2018	2143-0376	S	31.68	15.94	1.58	20.50	20.00	89.70	11/15/2018	
STUBBS SEIGFRIED	2019	2272-0423	F	31.61	13.22	1.58	0.00	0.00	46.41	09/30/2019	
STUBBS SEIGFRIED	2019	2272-0423	S	31.61	13.22	1.58	20.50	58.98	125.89	11/15/2019	
STUBBS SEIGFRIED	2020	2366-0384	F	171.17	58.31	8.56	0.00	0.00	238.04	09/30/2020	
STUBBS SEIGFRIED	2020	2366-0384	S	171.17	58.31	8.56	28.00	20.00	286.04	11/16/2020	
STUBBS SEIGFRIED	2021	2466-0421	F	171.17	47.60	8.56	0.00	0.00	227.33	09/30/2021	
STUBBS SEIGFRIED	2021	2466-0421	S	171.17	47.60	8.56	28.00	440.84	696.17	11/15/2021	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	F	171.17	36.90	8.56	0.00	0.00	216.63	09/30/2022	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	S	171.17	36.90	8.56	28.00	20.00	264.63	11/15/2022	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	F	482.57	55.08	24.13	0.00	0.00	561.78	10/02/2023	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	S	482.57	55.08	24.13	28.00	20.00	609.78	11/15/2023	
STUBBS SEIGFRIED EST PEF	2024		F	508.56	0.00	25.43	0.00	0.00	533.99	09/30/2024	
STUBBS SEIGFRIED EST PEF	2024		S	508.56	0.00	25.43	0.00	0.00	533.99	11/15/2024	
						GRAND TOTAL DUE			4,623.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 06 090	2315	WHITES MILL RD	30032								
LIVING WATER CHRISTIAN F	2024		F	454.50	0.00	7.88	0.00	0.00	462.38	09/30/2024	
LIVING WATER CHRISTIAN F	2024		S	454.50	0.00	7.88	0.00	0.00	462.38	11/15/2024	
GRAND TOTAL DUE									924.76		
15 138 06 092	2509	BRENTFORD PL	30032								
LIVING WATER CHRISTIAN F	2024		F	304.08	0.00	15.20	0.00	0.00	319.28	09/30/2024	
LIVING WATER CHRISTIAN F	2024		S	304.08	0.00	15.20	0.00	0.00	319.28	11/15/2024	
GRAND TOTAL DUE									638.56		
15 138 07 015	2667	YALE TER	30032								
GONZALEZ RODRIGUEZ CARLC	2024		H1F F	2,220.19	0.00	0.00	0.00	0.00	2,220.19	09/30/2024	
GONZALEZ RODRIGUEZ CARLC	2024		H1F S	2,220.19	0.00	0.00	0.00	0.00	2,220.19	11/15/2024	
GRAND TOTAL DUE									4,440.38		
15 138 07 016	2673	YALE TER	30032								
NICHOLAS AARON CLAYTOR F	2024		H1F F	280.34	0.00	0.00	0.00	0.00	280.34	02/17/2025	
NICHOLAS AARON CLAYTOR F	2024		H1F S	280.34	0.00	0.00	0.00	0.00	280.34	02/17/2025	
GRAND TOTAL DUE									560.68		
15 138 07 042	2429	KELLY LAKE DR	30032								
PUTMON SEDRICK GERARD	2023		F	371.33	7.11	18.57	0.00	0.00	397.01	11/25/2024	
PUTMON SEDRICK GERARD	2023		S	371.33	7.11	18.57	0.00	0.00	397.01	11/25/2024	
GRAND TOTAL DUE									794.02		
15 138 07 053	2213	OAK VILLAGE WAY	3003								
LEANER HALL DAWN M	2024		H1F F	236.58	0.00	0.00	0.00	0.00	236.58	02/17/2025	
LEANER HALL DAWN M	2024		H1F S	236.58	0.00	0.00	0.00	0.00	236.58	02/17/2025	
GRAND TOTAL DUE									473.16		
15 138 07 059	2726	OAK VILLAGE	TRL 3003								
MATTIACCIO PASQUALE	2024		H1F F	139.01	0.00	0.00	0.00	0.00	139.01	02/17/2025	
MATTIACCIO PASQUALE	2024		H1F S	139.01	0.00	0.00	0.00	0.00	139.01	02/17/2025	
GRAND TOTAL DUE									278.02		
15 138 07 076	2703	OAK VILLAGE	TRL 3003								
WINNIE ADAM	2024		H1F S	2,657.20	0.00	130.17	0.00	0.00	2,787.37	11/15/2024	
GRAND TOTAL DUE									2,787.37		
15 138 08 007	2478	TYLER WAY	30032 5637								
YOUNGBLOOD SHARON	2024		H4F S	373.70	0.00	15.99	0.00	0.00	389.69	11/15/2024	
GRAND TOTAL DUE									389.69		
15 138 08 011	2502	TYLER WAY	30032								
BENARD PROPERTIES LLC	2024		F	2,349.84	0.00	114.80	0.00	0.00	2,464.64	09/30/2024	
BENARD PROPERTIES LLC	2024		S	2,349.84	0.00	114.80	0.00	0.00	2,464.64	11/15/2024	
GRAND TOTAL DUE									4,929.28		
15 138 09 006	2377	FONTAINE CIR	30032 5								
MARKS VENUS	2024		F	2,000.14	0.00	97.31	0.00	0.00	2,097.45	09/30/2024	
MARKS VENUS	2024		S	2,000.14	0.00	97.31	0.00	0.00	2,097.45	11/15/2024	
GRAND TOTAL DUE									4,194.90		
15 138 09 007	2371	FONTAINE CIR	30032 5								
MCCOY LAVERNE	2024		H1F F	1,231.03	0.00	58.86	0.00	0.00	1,289.89	09/30/2024	
MCCOY LAVERNE	2024		H1F S	1,231.03	0.00	58.86	0.00	0.00	1,289.89	11/15/2024	
GRAND TOTAL DUE									2,579.78		
15 138 09 008	2365	FONTAINE CIR	30032								
SAWYER MARIGNA CAROLYN	2024		H1F S	1,604.70	0.00	77.54	0.00	0.00	1,682.24	11/15/2024	
GRAND TOTAL DUE									1,682.24		
15 138 10 004	2233	WHITES MILL RD	30032								
CHOWDHURY MOHAMMED	2024		F	508.56	0.00	25.43	0.00	0.00	533.99	09/30/2024	
CHOWDHURY MOHAMMED	2024		S	508.56	0.00	25.43	0.00	0.00	533.99	11/15/2024	
GRAND TOTAL DUE									1,067.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 10 011	2324	BELMONT DR 30032									
2324 BELMONT DRIVE LLC	2024		F	2,322.75	0.00	113.44	0.00	0.00	2,436.19	09/30/2024	
2324 BELMONT DRIVE LLC	2024		S	2,322.75	0.00	113.44	0.00	0.00	2,436.19	11/15/2024	
						GRAND TOTAL DUE			4,872.38		
15 138 10 020	2282	BELMONT DR 30032 561									
QUICKFLIPZNOW LLC	2024		S	29.13	0.00	1.43	0.00	0.00	30.56	11/15/2024	
						GRAND TOTAL DUE			30.56		
15 138 10 024	2294	BELMONT DR 30032 561									
LEE ROBERT JR	2024		S	2,057.11	0.00	100.16	0.00	0.00	2,157.27	11/15/2024	
						GRAND TOTAL DUE			2,157.27		
15 138 10 033	2298	LANCER RD 30032 5626									
FRANCIS BARBARA	2024		F	2,407.16	0.00	117.66	0.00	0.00	2,524.82	09/30/2024	
FRANCIS BARBARA	2024		S	2,407.16	0.00	117.66	0.00	0.00	2,524.82	11/15/2024	
						GRAND TOTAL DUE			5,049.64		
15 138 10 034	2292	LANCER RD 30032									
SIMMONS JAMELL	2024		H1F F	1,515.43	0.00	73.08	0.00	0.00	1,588.51	09/30/2024	
SIMMONS JAMELL	2024		H1F S	1,515.43	0.00	73.08	0.00	0.00	1,588.51	11/15/2024	
						GRAND TOTAL DUE			3,177.02		
15 138 10 047	2574	BRENTFORD PL 30032									
ECHOLS BONIFACE	2024		F	2,134.53	0.00	104.34	0.00	0.00	2,238.87	09/30/2024	
ECHOLS BONIFACE	2024		S	2,425.21	0.00	118.57	0.00	0.00	2,543.78	11/15/2024	
						GRAND TOTAL DUE			4,782.65		
15 138 10 053	2247	WHITES MILL RD 30032									
GILLING JAY	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
GILLING JAY	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
						GRAND TOTAL DUE			137.64		
15 138 11 009	2467	WHITES MILL LN 30032									
FINNEY RAHMANA	2024		H1F F	1,597.63	0.00	77.19	0.00	0.00	1,674.82	09/30/2024	
FINNEY RAHMANA	2024		H1F S	1,597.63	0.00	77.19	0.00	0.00	1,674.82	11/15/2024	
						GRAND TOTAL DUE			3,349.64		
15 138 11 018	2369	WHITES MILL RD 30032									
FLATONE LLC	2024		S	2,612.79	0.00	127.94	0.00	0.00	2,740.73	11/15/2024	
						GRAND TOTAL DUE			2,740.73		
15 138 11 021	2523	JENAY CT 30032 6369									
JACKSON THOMAS	2024		S	143.14	0.00	7.03	0.00	0.00	150.17	11/15/2024	
						GRAND TOTAL DUE			150.17		
15 138 11 022	2515	JENAY CT 30032 6369									
EF MORTGAGE LLC	2024		F	2,439.50	0.00	119.28	0.00	0.00	2,558.78	09/30/2024	
EF MORTGAGE LLC	2024		S	2,439.50	0.00	119.28	0.00	0.00	2,558.78	11/15/2024	
						GRAND TOTAL DUE			5,117.56		
15 138 11 026	2491	JENAY CT 30032 6367									
DAWSON WILLIE L	2024		H1 F	1,558.61	0.00	75.24	0.00	0.00	1,633.85	09/30/2024	
DAWSON WILLIE L	2024		H1 S	1,558.61	0.00	75.24	0.00	0.00	1,633.85	11/15/2024	
						GRAND TOTAL DUE			3,267.70		
15 138 11 028	2479	JENAY CT 30032 6367									
HOLT BASIL K	2024		H4F F	201.18	0.00	7.36	0.00	0.00	208.54	09/30/2024	
HOLT BASIL K	2024		H4F S	201.18	0.00	7.36	0.00	0.00	208.54	11/15/2024	
						GRAND TOTAL DUE			417.08		
15 138 11 034	2474	JENAY CT 30032									
ORE PROPERTIES LLC	2024		S	212.41	0.00	10.37	0.00	0.00	222.78	11/15/2024	
						GRAND TOTAL DUE			222.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 12 032	2670	KELLY LAKE RD 30032									
WOODARD DAVID LEE	2024		S	2,458.18	0.00	120.21	0.00	0.00	2,578.39	11/15/2024	
GRAND TOTAL DUE										2,578.39	
15 138 13 021	2402	FONTAINE CIR 30032 5									
BRANTLEY GRADY	2024		F	2,339.59	0.00	114.28	0.00	0.00	2,453.87	09/30/2024	
BRANTLEY GRADY	2024		S	2,339.59	0.00	114.28	0.00	0.00	2,453.87	11/15/2024	
GRAND TOTAL DUE										4,907.74	
15 138 13 024	2388	FONTAINE CIR 30032 5									
SHEELY AGNES WILKERSON	2024		H4F F	263.33	0.00	10.47	0.00	0.00	273.80	09/30/2024	
SHEELY AGNES WILKERSON	2024		H4F S	263.33	0.00	10.47	0.00	0.00	273.80	11/15/2024	
GRAND TOTAL DUE										547.60	
15 138 13 026	2372	FONTAINE CIR 30032									
FEARS ANDREW D HIS ESTAT	2017		S	24.64	14.24	1.23	19.75	88.46	148.32	11/15/2017	
FEARS ANDREW D HIS ESTAT	2018	2143-0390	F	59.88	30.13	2.99	0.00	0.00	93.00	10/01/2018	
FEARS ANDREW D HIS ESTAT	2018	2143-0390	S	59.88	30.13	2.99	30.50	20.00	143.50	11/15/2018	
FEARS ANDREW D HIS ESTAT	2019	2272-0440	F	59.77	24.99	2.99	0.00	0.00	87.75	09/30/2019	
FEARS ANDREW D HIS ESTAT	2019	2272-0440	S	59.77	24.99	2.99	30.50	107.76	226.01	11/15/2019	
FEARS ANDREW D HIS ESTAT	2020	2366-0397	F	59.77	20.36	2.99	0.00	0.00	83.12	09/30/2020	
FEARS ANDREW D HIS ESTAT	2020	2366-0397	S	59.77	20.36	2.99	28.00	272.76	383.88	11/16/2020	
FEARS ANDREW D HIS ESTAT	2021	2466-0440	F	59.77	16.62	2.99	0.00	0.00	79.38	09/30/2021	
FEARS ANDREW D HIS ESTAT	2021	2466-0440	S	59.77	16.62	2.99	28.00	420.95	528.33	11/15/2021	
FEARS ANDREW D HIS ESTAT	2022	2594-0008	F	59.77	12.88	2.99	0.00	0.00	75.64	09/30/2022	
FEARS ANDREW D HIS ESTAT	2022	2594-0008	S	59.77	12.88	2.99	28.00	20.00	123.64	11/15/2022	
FEARS ANDREW D HIS ESTAT	2023	2720-0216	F	92.08	10.51	4.60	0.00	0.00	107.19	10/02/2023	
FEARS ANDREW D HIS ESTAT	2023	2720-0216	S	92.08	10.51	4.60	28.00	20.00	155.19	11/15/2023	
FEARS ANDREW D HIS ESTAT	2024		F	108.50	0.00	5.43	0.00	0.00	113.93	09/30/2024	
FEARS ANDREW D HIS ESTAT	2024		S	108.50	0.00	5.43	0.00	0.00	113.93	11/15/2024	
GRAND TOTAL DUE										2,462.81	
15 138 13 030	2346	FONTAINE CIR 30032 5									
WILSON DONALD STEVEN	2024		S	118.25	0.00	5.79	0.00	0.00	124.04	11/15/2024	
GRAND TOTAL DUE										124.04	
15 138 13 047	2319	R BELMONT DR 30032									
CONNECTING IDEAS LLC	2019	2272-0442	F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
CONNECTING IDEAS LLC	2019	2272-0442	S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
CONNECTING IDEAS LLC	2020	2366-0398	F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
CONNECTING IDEAS LLC	2020	2366-0398	S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
CONNECTING IDEAS LLC	2021	2466-0441	F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
CONNECTING IDEAS LLC	2021	2466-0441	S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
CONNECTING IDEAS LLC	2022		F	89.84	19.36	3.29	0.00	0.00	112.49	09/30/2022	
CONNECTING IDEAS LLC	2022		S	89.84	19.36	3.29	0.00	0.00	112.49	11/15/2022	
ROBERTS RUTH	2023		F	160.99	18.38	5.65	0.00	0.00	185.02	10/02/2023	
ROBERTS RUTH	2023		S	160.99	18.38	5.65	0.00	0.00	185.02	11/15/2023	
ROBERTS RUTH	2024		F	191.19	0.00	6.86	0.00	0.00	198.05	09/30/2024	
ROBERTS RUTH	2024		S	191.19	0.00	6.86	0.00	0.00	198.05	11/15/2024	
GRAND TOTAL DUE										1,184.90	
15 138 13 051	2490	BRENTFORD PL 30032									
HSM SOLUTIONS PLUS LLC	2024		F	1,458.22	0.00	70.22	0.00	0.00	1,528.44	09/30/2024	
HSM SOLUTIONS PLUS LLC	2024		S	1,458.22	0.00	70.22	0.00	0.00	1,528.44	11/15/2024	
GRAND TOTAL DUE										3,056.88	
15 138 13 052	2349	R BELMONT DR 30032 5									
HSM SOLUTIONS PLUS LLC	2024		F	2,681.73	0.00	131.39	0.00	0.00	2,813.12	09/30/2024	
HSM SOLUTIONS PLUS LLC	2024		S	2,681.73	0.00	131.39	0.00	0.00	2,813.12	11/15/2024	
GRAND TOTAL DUE										5,626.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 13 065	2516	BRENTFORD PL 30032 5									
LYNCH CLARENCE L	2024	H4F F		415.48	0.00	18.08	0.00	0.00	433.56	09/30/2024	
LYNCH CLARENCE L	2024	H4F S		415.48	0.00	18.08	0.00	0.00	433.56	11/15/2024	
GRAND TOTAL DUE									867.12		
15 138 13 072	2314	N EIFFEL CT 30032									
DEKALB COUNTY	2017	F		69.66	23.73	3.48	0.00	0.00	96.87	01/03/2021	
DEKALB COUNTY	2017	S		69.66	23.73	3.48	0.00	0.00	96.87	01/03/2021	
DEKALB COUNTY	2018	F		69.51	23.68	3.48	0.00	0.00	96.67	01/03/2021	
DEKALB COUNTY	2018	S		69.51	23.68	3.48	0.00	0.00	96.67	01/03/2021	
DEKALB COUNTY	2019	F		69.35	23.62	3.47	0.00	0.00	96.44	01/03/2021	
DEKALB COUNTY	2019	S		69.35	23.62	3.47	0.00	0.00	96.44	01/03/2021	
DEKALB COUNTY	2020	F		69.35	23.62	3.47	0.00	0.00	96.44	01/03/2021	
DEKALB COUNTY	2020	S		69.35	23.62	3.47	0.00	0.00	96.44	01/03/2021	
GRAND TOTAL DUE									772.84		
15 138 13 073	2310	N EIFFEL CT 30032									
DEKALB COUNTY	2017	F		69.66	40.27	3.48	0.00	0.00	113.41	01/02/2018	
DEKALB COUNTY	2017	S		69.66	40.27	3.48	0.00	0.00	113.41	01/02/2018	
DEKALB COUNTY	2018	F		69.51	34.97	3.48	0.00	0.00	107.96	01/02/2019	
DEKALB COUNTY	2018	S		69.51	34.97	3.48	0.00	0.00	107.96	01/02/2019	
DEKALB COUNTY	2019	F		69.35	29.00	3.47	0.00	0.00	101.82	01/02/2020	
DEKALB COUNTY	2019	S		69.35	29.00	3.47	0.00	0.00	101.82	01/02/2020	
DEKALB COUNTY	2020	F		69.35	23.62	3.47	0.00	0.00	96.44	01/02/2020	
DEKALB COUNTY	2020	S		69.35	23.62	3.47	0.00	0.00	96.44	01/02/2020	
GRAND TOTAL DUE									839.26		
15 138 13 077	2323	N EIFFEL CT 30032 56									
WILKINSON JOHNNY F SR	2024	H1 S		81.17	0.00	3.93	0.00	0.00	85.10	11/15/2024	
GRAND TOTAL DUE									85.10		
15 139 01 006	2373	DAWN DR 30032 6344									
ELAM BEATRICE N	2024	H6F F		1,445.22	0.00	69.57	0.00	0.00	1,514.79	09/30/2024	
ELAM BEATRICE N	2024	H6F S		1,445.22	0.00	69.57	0.00	0.00	1,514.79	11/15/2024	
GRAND TOTAL DUE									3,029.58		
15 139 01 012	2429	DAWN DR 30032 6346									
DAVENPORT LILLIE MAE	2024	H1F F		1,519.33	0.00	73.27	0.00	0.00	1,592.60	09/30/2024	
DAVENPORT LILLIE MAE	2024	H1F S		1,519.33	0.00	73.27	0.00	0.00	1,592.60	11/15/2024	
GRAND TOTAL DUE									3,185.20		
15 139 02 003	0	TILSON RD 30032									
ALLGOOD MANOR INC	2017	1980-0354 F		15.88	9.18	0.79	0.00	0.00	25.85	10/02/2017	
ALLGOOD MANOR INC	2017	1980-0354 S		15.88	9.18	0.79	20.50	20.00	66.35	11/15/2017	
ALLGOOD MANOR INC	2018	2143-0398 F		105.57	53.11	5.28	0.00	0.00	163.96	10/01/2018	
ALLGOOD MANOR INC	2018	2143-0398 S		105.57	53.11	5.28	30.50	20.00	214.46	11/15/2018	
ALLGOOD MANOR INC	2019	2272-0446 F		105.34	44.05	5.27	0.00	0.00	154.66	09/30/2019	
ALLGOOD MANOR INC	2019	2272-0446 S		105.34	44.05	5.27	30.50	295.53	480.69	11/15/2019	
ALLGOOD MANOR INC	2020	2366-0405 F		105.34	35.88	5.27	0.00	0.00	146.49	09/30/2020	
ALLGOOD MANOR INC	2020	2366-0405 S		105.34	35.88	5.27	28.00	113.98	288.47	11/16/2020	
ALLGOOD MANOR INC	2021	2447-0356 F		105.34	29.30	5.27	0.00	0.00	139.91	09/30/2021	
ALLGOOD MANOR INC	2021	2447-0356 S		105.34	29.30	5.27	28.00	20.00	187.91	11/15/2021	
ALLGOOD MANOR INC	2022	2594-0011 F		105.33	22.71	5.27	0.00	0.00	133.31	09/30/2022	
ALLGOOD MANOR INC	2022	2594-0011 S		105.33	22.71	5.27	28.00	20.00	181.31	11/15/2022	
ALLGOOD MANOR INC	2023	2720-0221 F		222.45	25.39	11.12	0.00	0.00	258.96	10/02/2023	
ALLGOOD MANOR INC	2023	2720-0221 S		222.45	25.39	11.12	28.00	20.00	306.96	11/15/2023	
ALLGOOD MANOR INC	2024	F		228.94	0.00	11.45	0.00	0.00	240.39	09/30/2024	
ALLGOOD MANOR INC	2024	S		228.94	0.00	11.45	0.00	0.00	240.39	11/15/2024	
GRAND TOTAL DUE									3,230.07		

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15 139 02 005	2339	TILSON CIR 30032	544								
TILRICH LLC	2024		F	358.09	0.00	0.00	0.00	0.00	358.09	02/17/2025	
TILRICH LLC	2024		S	358.09	0.00	0.00	0.00	0.00	358.09	02/17/2025	
GRAND TOTAL DUE									716.18		
15 139 02 008	2323	TILSON CIR 30032									
WEBB DARRELL A	2023		F	2,569.67	293.28	126.09	0.00	0.00	2,989.04	10/02/2023	
WEBB DARRELL A	2023		S	2,569.67	293.28	126.09	28.00	75.00	3,092.04	11/15/2023	
LEXR AND CO LLC	2024		F	3,760.02	0.00	185.31	0.00	0.00	3,945.33	09/30/2024	
LEXR AND CO LLC	2024		S	3,760.02	0.00	185.31	0.00	0.00	3,945.33	11/15/2024	
GRAND TOTAL DUE									13,971.74		
15 139 02 009	2319	TILSON CIR 30032									
JOSAPHAT GLEEN	2024		H1F F	1,369.88	0.00	65.80	0.00	0.00	1,435.68	09/30/2024	
JOSAPHAT GLEEN	2024		H1F S	1,369.88	0.00	65.80	0.00	0.00	1,435.68	11/15/2024	
GRAND TOTAL DUE									2,871.36		
15 139 02 011	2305	TILSON CIR 30032	544								
SMITH AGNES	2024		H6F F	1,800.79	0.00	87.34	0.00	0.00	1,888.13	09/30/2024	
SMITH AGNES	2024		H6F S	1,800.79	0.00	87.34	0.00	0.00	1,888.13	11/15/2024	
GRAND TOTAL DUE									3,776.26		
15 139 03 023	2374	CRANBROOKE DR 30032									
JOHNSON CARMERON M	2023	2720-0224	H3DF F	156.11	17.82	5.41	0.00	0.00	179.34	10/02/2023	
JOHNSON CARMERON M	2023	2720-0224	H3DF S	156.13	17.82	5.41	28.00	75.00	282.36	11/15/2023	
JOHNSON CARMERON M	2024		H3DF F	251.82	0.00	9.89	0.00	0.00	261.71	09/30/2024	
JOHNSON CARMERON M	2024		H3DF S	251.82	0.00	9.89	0.00	0.00	261.71	11/15/2024	
GRAND TOTAL DUE									985.12		
15 139 05 001	2336	FAIR LN 30032	6358								
STONE TEAM LLC	2024		F	2,302.53	0.00	112.43	0.00	0.00	2,414.96	09/30/2024	
STONE TEAM LLC	2024		S	2,302.53	0.00	112.43	0.00	0.00	2,414.96	11/15/2024	
GRAND TOTAL DUE									4,829.92		
15 139 05 007	2387	CRANBROOKE DR 30032									
MINT LEAF HOMES LLC	2024		F	563.75	0.00	28.19	0.00	0.00	591.94	09/30/2024	
MINT LEAF HOMES LLC	2024		S	563.75	0.00	28.19	0.00	0.00	591.94	11/15/2024	
GRAND TOTAL DUE									1,183.88		
15 139 05 011	2411	CRANBROOKE DR 30032									
DAVIS RALPH D EST PERS F	2024		F	2,240.61	0.00	109.34	0.00	0.00	2,349.95	09/30/2024	
DAVIS RALPH D EST PERS F	2024		S	2,240.61	0.00	109.34	0.00	0.00	2,349.95	11/15/2024	
GRAND TOTAL DUE									4,699.90		
15 139 05 014	2319	STARLINE DR 30032	63								
ATLANTA QUALITY RENTALS	2023		F	254.07	9.74	12.70	0.00	0.00	276.51	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	254.07	9.74	12.70	0.00	0.00	276.51	09/05/2024	
GRAND TOTAL DUE									553.02		
15 139 05 016	2410	FAIR LN 30032	6360								
UNITED INDUSTRIAL SUPPLI	2024		F	602.75	0.00	27.44	0.00	0.00	630.19	09/30/2024	
UNITED INDUSTRIAL SUPPLI	2024		S	602.75	0.00	27.44	0.00	0.00	630.19	11/15/2024	
GRAND TOTAL DUE									1,260.38		
15 139 05 017	2404	FAIR LN 30032	6360								
CORNETT CHRISTOPHER SCOT	2024		F	2,142.75	0.00	104.44	0.00	0.00	2,247.19	09/30/2024	
CORNETT CHRISTOPHER SCOT	2024		S	2,142.75	0.00	104.44	0.00	0.00	2,247.19	11/15/2024	
GRAND TOTAL DUE									4,494.38		
15 139 06 004	2406	TILSON RD 30032	5445								
OLMSTED USIII LLC	2024		F	3,645.20	0.00	179.57	0.00	0.00	3,824.77	09/30/2024	
OLMSTED USIII LLC	2024		S	3,645.20	0.00	179.57	0.00	0.00	3,824.77	11/15/2024	
GRAND TOTAL DUE									7,649.54		
15 139 06 010	2358	TILSON RD 30032	6322								
2358 TILSON ROAD LAND TF	2024		F	2,138.63	0.00	0.00	0.00	0.00	2,138.63	09/30/2024	
2358 TILSON ROAD LAND TF	2024		S	2,138.63	0.00	0.00	0.00	0.00	2,138.63	11/15/2024	
GRAND TOTAL DUE									4,277.26		

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15 139 06 018	2320	TILSON CIR	30032 544								
FLETCHER GLORIA H	2023	H9F	F	238.09	27.18	9.50	0.00	0.00	274.77	10/02/2023	
FLETCHER GLORIA H	2023	H9F	S	238.11	27.18	9.51	28.00	75.00	377.80	11/15/2023	
FLETCHER JAMES A	2024	H9F	F	332.18	0.00	13.91	0.00	0.00	346.09	09/30/2024	
FLETCHER JAMES A	2024	H9F	S	332.18	0.00	13.91	0.00	0.00	346.09	11/15/2024	
GRAND TOTAL DUE									1,344.75		
15 139 06 019	2304	TILSON CIR	30032 544								
HARRIS MADISON	2024		F	2,374.10	0.00	116.01	0.00	0.00	2,490.11	09/30/2024	
HARRIS MADISON	2024		S	2,374.10	0.00	116.01	0.00	0.00	2,490.11	11/15/2024	
GRAND TOTAL DUE									4,980.22		
15 139 06 021	2284	TILSON CIR	30032 544								
DEKALB COUNTY	2017		F	40.00	23.12	2.00	0.00	0.00	65.12	10/02/2017	DC
DEKALB COUNTY	2017		S	40.00	23.12	2.00	20.50	20.00	105.62	11/15/2017	DC
DEKALB COUNTY	2018		F	40.00	20.12	2.00	0.00	0.00	62.12	10/01/2018	DC
DEKALB COUNTY	2018		S	40.00	20.12	2.00	0.00	0.00	62.12	11/15/2018	DC
DEKALB COUNTY	2019		F	40.00	16.73	2.00	0.00	0.00	58.73	09/30/2019	DC
DEKALB COUNTY	2019		S	40.00	16.73	2.00	0.00	0.00	58.73	11/15/2019	DC
GRAND TOTAL DUE									412.44		
15 139 07 019	2332	DAWN DR	30032 6361								
DEKALB 2332 DAWN DR TRUS	2024		F	2,427.98	0.00	118.70	0.00	0.00	2,546.68	09/30/2024	
DEKALB 2332 DAWN DR TRUS	2024		S	2,427.98	0.00	118.70	0.00	0.00	2,546.68	11/15/2024	
GRAND TOTAL DUE									5,093.36		
15 139 07 024	2370	DAWN DR	30032 6343								
SHABAZZ RICHARD A	2024		H4F F	347.90	0.00	14.70	0.00	0.00	362.60	09/30/2024	
SHABAZZ RICHARD A	2024		H4F S	347.90	0.00	14.70	0.00	0.00	362.60	11/15/2024	
GRAND TOTAL DUE									725.20		
15 139 07 029	2398	SUMMERLAND DR	30032								
LANEY CAROLYN	2024		H4F S	347.96	0.00	14.70	0.00	0.00	362.66	11/15/2024	
GRAND TOTAL DUE									362.66		
15 139 07 039	2390	DAWN DR	30032 6343								
RAVINDER GULATI INVESTME	2024		F	2,311.39	0.00	112.87	0.00	0.00	2,424.26	09/30/2024	
RAVINDER GULATI INVESTME	2024		S	2,311.39	0.00	112.87	0.00	0.00	2,424.26	11/15/2024	
GRAND TOTAL DUE									4,848.52		
15 139 07 053	2366	R SUMMERLAND DR	3003								
BLALOCK MARY L	2023		F	153.27	0.00	0.00	0.00	0.00	153.27	01/15/2025	
BLALOCK MARY L	2023		S	153.27	0.00	0.00	0.00	0.00	153.27	01/15/2025	
GRAND TOTAL DUE									306.54		
15 139 07 059	2416	R SUMMERLAND DR	REAR								
JONES SAMMY GORDON EST F	2017	1980-0359	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	
JONES SAMMY GORDON EST F	2017	1980-0359	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	
JONES SAMMY GORDON EST F	2018	2143-0408	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	
JONES SAMMY GORDON EST F	2018	2143-0408	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	
JONES SAMMY GORDON EST F	2019	2272-0457	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
JONES SAMMY GORDON EST F	2019	2272-0457	S	6.15	2.57	0.31	20.50	20.00	49.53	11/15/2019	
JONES SAMMY GORDON EST F	2020	2366-0416	F	31.61	10.77	1.58	0.00	0.00	43.96	09/30/2020	
JONES SAMMY GORDON EST F	2020	2366-0416	S	31.61	10.77	1.58	18.00	20.00	81.96	11/16/2020	
JONES SAMMY GORDON EST F	2021	2447-0357	F	31.60	8.79	1.58	0.00	0.00	41.97	09/30/2021	
JONES SAMMY GORDON EST F	2021	2447-0357	S	31.60	8.79	1.58	18.00	20.00	79.97	11/15/2021	
JONES SAMMY GORDON EST F	2022	2594-0018	F	31.61	6.81	1.58	0.00	0.00	40.00	09/30/2022	
JONES SAMMY GORDON EST F	2022	2594-0018	S	31.61	6.81	1.58	18.00	410.07	468.07	11/15/2022	
JONES SAMMY GORDON EST F	2023	2720-0230	F	89.33	10.20	4.47	0.00	0.00	104.00	10/02/2023	
JONES SAMMY GORDON EST F	2023	2720-0230	S	89.33	10.20	4.47	28.00	20.00	152.00	11/15/2023	
JONES SAMMY GORDON EST F	2024		F	93.50	0.00	4.68	0.00	0.00	98.18	09/30/2024	
JONES SAMMY GORDON EST F	2024		S	93.50	0.00	4.68	0.00	0.00	98.18	11/15/2024	
GRAND TOTAL DUE									1,387.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 08 002	2545	DAWN DR 30032 6352									
MEADOWS EVELYN WATTS	2024	H1F S		1,000.00	0.00	48.45	0.00	0.00	1,048.45	11/15/2024	
									1,048.45		
15 139 08 032	2389	PARKLAND DR 30032 62									
GALINIS LINDSEY	2024	S		131.15	0.00	6.44	0.00	0.00	137.59	11/15/2024	
									137.59		
15 139 08 040	2451	PARKLAND DR 30032 62									
CROCKER SONJA L	2024	H1F F		908.92	0.00	44.25	0.00	0.00	953.17	09/30/2024	
CROCKER SONJA L	2024	H1F S		2,053.20	0.00	99.97	0.00	0.00	2,153.17	11/15/2024	
									3,106.34		
15 139 08 041	2445	PARKLAND DR 30032 62									
BELSER YVONNE H	2024	H4F F		353.46	0.00	14.97	0.00	0.00	368.43	09/30/2024	
BELSER YVONNE H	2024	H4F S		353.46	0.00	14.97	0.00	0.00	368.43	11/15/2024	
									736.86		
15 139 08 052	2293	WALLINGFORD DR 30032									
EVANS PATRICIA WOODWARD	2024	H3F S		461.45	0.00	20.38	0.00	0.00	481.83	11/15/2024	
									481.83		
15 139 08 053	2299	WALLINGFORD DR 30032									
BARBER RACHEL	2024	F		351.89	0.00	17.59	0.00	0.00	369.48	09/30/2024	
BARBER RACHEL	2024	S		351.89	0.00	17.59	0.00	0.00	369.48	11/15/2024	
									738.96		
15 139 08 076	2305	HAVERFORD DR 30032									
FRANKLIN TOM EST PERS RE	2017	1980-0364	F	67.62	39.09	3.38	0.00	0.00	110.09	10/02/2017	DO
FRANKLIN TOM EST PERS RE	2017	1980-0364	S	67.62	39.09	3.38	30.50	20.00	160.59	11/15/2017	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	F	371.92	187.11	18.60	0.00	0.00	577.63	10/01/2018	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	S	371.92	187.11	18.60	30.50	20.00	628.13	11/15/2018	DO
FRANKLIN TOM EST PERS RE	2019	2272-0460	F	371.12	155.18	18.56	0.00	0.00	544.86	09/30/2019	
FRANKLIN TOM EST PERS RE	2019	2272-0460	S	371.12	155.18	18.56	30.50	58.98	634.34	11/15/2019	
FRANKLIN TOM EST PERS RE	2020	2366-0418	F	371.12	126.41	18.56	0.00	0.00	516.09	09/30/2020	
FRANKLIN TOM EST PERS RE	2020	2366-0418	S	371.12	126.41	18.56	28.00	569.51	1,113.60	11/16/2020	
FRANKLIN TOM EST PERS RE	2021	2447-0358	F	371.13	103.21	18.56	0.00	0.00	492.90	09/30/2021	
FRANKLIN TOM EST PERS RE	2021	2447-0358	S	371.13	103.21	18.56	28.00	20.00	540.90	11/15/2021	
FRANKLIN TOM EST PERS RE	2022	2594-0022	F	371.12	80.01	18.56	0.00	0.00	469.69	09/30/2022	
FRANKLIN TOM EST PERS RE	2022	2594-0022	S	371.12	80.01	18.56	28.00	20.00	517.69	11/15/2022	
FRANKLIN TOM EST PERS RE	2023	2680-0350	F	696.11	79.44	34.81	0.00	0.00	810.36	10/02/2023	
FRANKLIN TOM EST PERS RE	2023	2680-0350	S	696.11	79.44	34.81	28.00	20.00	858.36	11/15/2023	
FRANKLIN TOM EST PERS RE	2024		F	694.58	0.00	34.73	0.00	0.00	729.31	09/30/2024	
FRANKLIN TOM EST PERS RE	2024		S	694.58	0.00	34.73	0.00	0.00	729.31	11/15/2024	
									9,433.85		
15 139 08 098	2459	HAVERFORD WAY 30032									
LAING DWIGHT	2024	F		560.01	0.00	28.00	0.00	0.00	588.01	09/30/2024	
LAING DWIGHT	2024	S		560.01	0.00	28.00	0.00	0.00	588.01	11/15/2024	
									1,176.02		
15 139 09 003	2496	DAWN DR 30032 6347									
PAIGE VALERIE REVERE	2024	H1F F		1,765.98	0.00	85.60	0.00	0.00	1,851.58	09/30/2024	
PAIGE VALERIE REVERE	2024	H1F S		1,765.98	0.00	85.60	0.00	0.00	1,851.58	11/15/2024	
									3,703.16		
15 139 12 001	2418	WHITES MILL LN 30032									
BARNES WILLIE JAMES III	2024	H3F S		491.73	0.00	21.89	0.00	0.00	513.62	11/15/2024	
									513.62		
15 139 12 005	2366	WHITES MILL LN 30032									
STOKES MARY JOHNSON	2024	S		2,373.71	0.00	115.99	0.00	0.00	2,489.70	11/15/2024	
									2,489.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 13 005	2191	WALLINGFORD DR	30032								
WILSON RICHARD	2024	H1 S		1,477.97	0.00	71.20	0.00	0.00	1,549.17	11/15/2024	
									1,549.17		
15 139 13 019	2404	PARKLAND DR	30032 62								
BUTLER MABLE HER ESTATE	2024	H4 S		707.88	0.00	32.70	0.00	0.00	740.58	11/15/2024	
									740.58		
15 139 14 020	2358	DAWN CT	30032 6317								
KAY JAY 1 HOLDINGS LLC	2022		F	327.41	48.83	16.37	0.00	0.00	392.61	09/13/2023	
KAY JAY 1 HOLDINGS LLC	2022		S	327.41	48.83	16.37	28.00	75.00	495.61	09/13/2023	
									888.22		
15 140 01 008	2401	2ND AVE	30032								
VSP2 HOMES 1 LLC	2024		F	2,675.25	0.00	131.07	0.00	0.00	2,806.32	09/30/2024	
VSP2 HOMES 1 LLC	2024		S	2,675.25	0.00	131.07	0.00	0.00	2,806.32	11/15/2024	
									5,612.64		
15 140 01 018	1954	TIMBERWOOD TRCE	3003								
ALLEN NATHAN	2024		H1F F	2,792.59	0.00	136.94	0.00	0.00	2,929.53	09/30/2024	
ALLEN NATHAN	2024		H1F S	2,792.59	0.00	136.94	0.00	0.00	2,929.53	11/15/2024	
									5,859.06		
15 140 01 046	2411	2ND AVE	30032								
PIERCY THOMAS P	2024		H5F S	677.48	0.00	0.00	0.00	0.00	677.48	01/15/2025	
									677.48		
15 140 03 003	2153	TILSON RD	30032 6216								
BROOKS ALDEAN	2024		H1F F	2,053.95	0.00	100.00	0.00	0.00	2,153.95	09/30/2024	
BROOKS ALDEAN	2024		H1F S	2,053.95	0.00	100.00	0.00	0.00	2,153.95	11/15/2024	
									4,307.90		
15 140 03 004	2139	TILSON RD	30032 6216								
REID BECKIE SUE ESTATE	2024		H1F F	1,225.58	0.00	58.58	0.00	0.00	1,284.16	09/30/2024	
REID BECKIE SUE ESTATE	2024		H1F S	1,225.58	0.00	58.58	0.00	0.00	1,284.16	11/15/2024	
									2,568.32		
15 140 03 013	2424	FLAT SHOALS RD	30032								
JONES COLLIER	2024		F	762.87	0.00	35.45	0.00	0.00	798.32	09/30/2024	
JONES COLLIER	2024		S	762.87	0.00	35.45	0.00	0.00	798.32	11/15/2024	
									1,596.64		
15 140 03 022	2063	TILSON RD	30032 6214								
JAMES MAGELENE	2024		F	2,272.94	0.00	110.95	0.00	0.00	2,383.89	09/30/2024	
JAMES MAGELENE	2024		S	2,272.94	0.00	110.95	0.00	0.00	2,383.89	11/15/2024	
									4,767.78		
15 140 03 024	2051	TILSON RD	30032 6214								
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S F	519.63	144.52	25.22	0.00	0.00	689.37	09/30/2021	
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S S	816.60	227.10	39.64	28.00	20.00	1,131.34	11/15/2021	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S F	854.85	184.29	41.55	0.00	0.00	1,080.69	09/30/2022	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S S	854.85	184.29	41.55	28.00	20.00	1,128.69	11/15/2022	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S F	769.55	87.83	36.08	0.00	0.00	893.46	10/02/2023	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S S	769.55	87.83	36.08	28.00	20.00	941.46	11/15/2023	
TAYLOR OCTAVIA EVANS	2024		H1S F	950.36	0.00	44.82	0.00	0.00	995.18	09/30/2024	
TAYLOR OCTAVIA EVANS	2024		H1S S	950.36	0.00	44.82	0.00	0.00	995.18	11/15/2024	
									7,855.37		
15 140 03 078	2123	OAK KNOB DR	30032 62								
TILSON FOREST HOMEOWNERS	2023	2720-0244	S	287.26	32.78	14.36	28.00	168.98	531.38	11/15/2023	
TILSON FOREST HOMEOWNERS	2024		F	308.45	0.00	15.42	0.00	0.00	323.87	09/30/2024	
TILSON FOREST HOMEOWNERS	2024		S	308.45	0.00	15.42	0.00	0.00	323.87	11/15/2024	
									1,179.12		

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OWNER NAME	TAX YEAR	EAST DR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 04 005	2035	EAST DR 30032 5301										
HARPER BENNIE	2024		H4F S		250.00	0.00	9.80	0.00	0.00	259.80	11/15/2024	
GRAND TOTAL DUE											259.80	
15 140 04 017	2158	TILSON RD 30032 6215										
JATO ACQUISITIONS LLC	2024		F		2,126.89	0.00	103.65	0.00	0.00	2,230.54	09/30/2024	
JATO ACQUISITIONS LLC	2024		S		2,126.89	0.00	103.65	0.00	0.00	2,230.54	11/15/2024	
GRAND TOTAL DUE											4,461.08	
15 140 04 058	2128	TILSON RD 30032										
GREATER WHITE ROCK BAPTI	2024		S		507.60	0.00	0.00	0.00	0.00	507.60	11/15/2024	
GRAND TOTAL DUE											507.60	
15 140 06 001	2342	SCOTTY CIR 30032										
SANDERS JOHN JR HIS EST#	2017	1980-0383	F		41.24	23.84	2.06	0.00	0.00	67.14	10/02/2017	
SANDERS JOHN JR HIS EST#	2017	1980-0383	S		41.24	23.84	2.06	20.50	436.40	524.04	11/15/2017	
SANDERS JOHN JR HIS EST#	2018	2143-0429	F		54.40	27.37	2.72	0.00	0.00	84.49	10/01/2018	
SANDERS JOHN JR HIS EST#	2018	2143-0429	S		54.40	27.37	2.72	30.50	20.00	134.99	11/15/2018	
SANDERS JOHN JR HIS EST#	2019	2272-0475	F		54.34	22.72	2.72	0.00	0.00	79.78	09/30/2019	
SANDERS JOHN JR HIS EST#	2019	2272-0475	S		54.34	22.72	2.72	30.50	20.00	130.28	11/15/2019	
SANDERS JOHN JR HIS EST#	2020	2366-0431	F		54.34	18.51	2.72	0.00	0.00	75.57	09/30/2020	
SANDERS JOHN JR HIS EST#	2020	2366-0431	S		54.34	18.51	2.72	28.00	20.00	123.57	11/16/2020	
SANDERS JOHN JR HIS EST#	2021	2447-0359	F		54.34	15.12	2.72	0.00	0.00	72.18	09/30/2021	
SANDERS JOHN JR HIS EST#	2021	2447-0359	S		54.34	15.12	2.72	28.00	20.00	120.18	11/15/2021	
SANDERS JOHN JR HIS EST#	2022	2594-0029	F		54.34	11.72	2.72	0.00	0.00	68.78	09/30/2022	
SANDERS JOHN JR HIS EST#	2022	2594-0029	S		54.34	11.72	2.72	28.00	113.98	210.76	11/15/2022	
SANDERS JOHN JR HIS EST#	2023	2720-0246	F		205.80	23.49	10.29	0.00	0.00	239.58	10/02/2023	
SANDERS JOHN JR HIS EST#	2023	2720-0246	S		205.80	23.49	10.29	28.00	20.00	287.58	11/15/2023	
SANDERS JOHN JR HIS EST#	2024		F		208.01	0.00	10.40	0.00	0.00	218.41	09/30/2024	
SANDERS JOHN JR HIS EST#	2024		S		208.01	0.00	10.40	0.00	0.00	218.41	11/15/2024	
GRAND TOTAL DUE											2,655.74	
15 140 06 008	2308	MARK TRL 30032 5358										
ROCKYMORE ALFRED	2024		H1 F		1,525.52	0.00	73.58	0.00	0.00	1,599.10	09/30/2024	
ROCKYMORE ALFRED	2024		H1 S		1,525.52	0.00	73.58	0.00	0.00	1,599.10	11/15/2024	
GRAND TOTAL DUE											3,198.20	
15 140 06 010	2298	MARK TRL 30032 5355										
TORTUGA I LLC	2024		F		2,312.83	0.00	0.00	0.00	0.00	2,312.83	09/30/2024	
TORTUGA I LLC	2024		S		2,312.83	0.00	0.00	0.00	0.00	2,312.83	11/15/2024	
GRAND TOTAL DUE											4,625.66	
15 140 07 002	2339	MARK TRL 30032 5359										
WRIGHT TOMIKA RACHELLE	2024		H4F F		180.03	0.00	6.30	0.00	0.00	186.33	09/30/2024	
WRIGHT TOMIKA RACHELLE	2024		H4F S		180.03	0.00	6.30	0.00	0.00	186.33	11/15/2024	
GRAND TOTAL DUE											372.66	
15 140 07 011	2289	MARK TRL 30032 5357										
OPENDOOR PROPERTY TRUST	2023		F		206.90	1.98	10.35	0.00	0.00	219.23	12/23/2024	
OPENDOOR PROPERTY TRUST	2023		S		206.90	1.98	10.35	0.00	0.00	219.23	12/23/2024	
GRAND TOTAL DUE											438.46	
15 140 07 013	2277	MARK TRL 30032										
HOLLINGSWORTH JOSEPH SCC	2024		H1F F		138.52	0.00	0.00	0.00	0.00	138.52	02/17/2025	
HOLLINGSWORTH JOSEPH SCC	2024		H1F S		138.52	0.00	0.00	0.00	0.00	138.52	02/17/2025	
GRAND TOTAL DUE											277.04	
15 140 08 013	2091	EAST DR 30032 5304										
SINCE 1994 LLC	2024		F		2,118.38	0.00	103.22	0.00	0.00	2,221.60	09/30/2024	
SINCE 1994 LLC	2024		S		2,118.38	0.00	103.22	0.00	0.00	2,221.60	11/15/2024	
GRAND TOTAL DUE											4,443.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 01 001	2124	FLAT SHOALS RD	30316								
BILLIONAIRES CONSTRUCTIC	2024		F	3,569.16	0.00	175.76	0.00	0.00	3,744.92	09/30/2024	
BILLIONAIRES CONSTRUCTIC	2024		S	3,569.16	0.00	175.76	0.00	0.00	3,744.92	11/15/2024	
						GRAND TOTAL DUE			7,489.84		
15 141 01 024	1904	SHAWN WAYNE CT	30316								
REDDICK ALTON	2024		S	2,016.69	0.00	98.25	0.00	0.00	2,114.94	11/15/2024	
						GRAND TOTAL DUE			2,114.94		
15 141 01 057	2120	SOMERSET PL	30316								
GRIER MARK O	2024		H1F S	528.16	0.00	25.89	0.00	0.00	554.05	11/15/2024	
						GRAND TOTAL DUE			554.05		
15 141 01 083	2150	SHROPSHIRE LN	30316								
NCHAMA BIENVENIDO ENGONC	2024		F	4,209.31	0.00	210.47	0.00	0.00	4,419.78	09/30/2024	
NCHAMA BIENVENIDO ENGONC	2024		S	4,209.31	0.00	210.47	0.00	0.00	4,419.78	11/15/2024	
						GRAND TOTAL DUE			8,839.56		
15 141 02 032	2240	BRANNEN RD SE	30316								
HUNTER JALISA	2024		H1F F	328.74	0.00	0.00	0.00	0.00	328.74	02/17/2025	
HUNTER JALISA	2024		H1F S	328.74	0.00	0.00	0.00	0.00	328.74	02/17/2025	
						GRAND TOTAL DUE			657.48		
15 141 02 059	2106	BRANNEN RD SE	30316								
DAVIS SHAINA	2024		H1 F	1,610.23	0.00	77.82	0.00	0.00	1,688.05	09/30/2024	
DAVIS SHAINA	2024		H1 S	1,610.23	0.00	77.82	0.00	0.00	1,688.05	11/15/2024	
						GRAND TOTAL DUE			3,376.10		
15 141 02 153	1806	STONEY CREEK DR	3031								
BELLATOR PHRONT GROUP IN	2021	2466-0469	S	1,115.96	310.36	55.80	27.99	831.83	2,341.94	11/15/2021	
BELLATOR PHRONT GROUP IN	2022	2680-0353	F	1,116.45	240.70	55.82	0.00	0.00	1,412.97	09/30/2022	
BELLATOR PHRONT GROUP IN	2022	2680-0353	S	1,116.45	240.70	55.82	28.00	20.00	1,460.97	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2680-0354	F	1,120.08	127.83	56.00	0.00	0.00	1,303.91	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2680-0354	S	1,120.08	127.83	56.00	28.00	20.00	1,351.91	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	1,117.57	0.00	55.88	0.00	0.00	1,173.45	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	1,117.57	0.00	55.88	0.00	0.00	1,173.45	11/15/2024	
						GRAND TOTAL DUE			10,218.60		
15 141 03 019	2223	FLAT SHOALS RD	30316								
COLUMBIA RESIDENTIAL LLC	2023	2720-0274	F	59.56	6.80	2.98	0.00	0.00	69.34	10/02/2023	
COLUMBIA RESIDENTIAL LLC	2023	2720-0274	S	59.56	6.80	2.98	28.00	20.00	117.34	11/15/2023	
COLUMBIA RESIDENTIAL LLC	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
COLUMBIA RESIDENTIAL LLC	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
						GRAND TOTAL DUE			311.46		
15 141 03 024	2345	FLAT SHOALS RD SE	30								
ALACRITY HOLDINGS I LLC	2024		F	9,593.99	0.00	463.77	0.00	0.00	10,057.76	09/30/2024	
ALACRITY HOLDINGS I LLC	2024		S	9,593.99	0.00	463.77	0.00	0.00	10,057.76	11/15/2024	
						GRAND TOTAL DUE			20,115.52		
15 141 03 026	2217	FLAT SHOALS RD	30316								
JONES BILLIE J	2024		H1F F	1,251.60	0.00	59.89	0.00	0.00	1,311.49	09/30/2024	
JONES BILLIE J	2024		H1F S	1,251.60	0.00	59.89	0.00	0.00	1,311.49	11/15/2024	
						GRAND TOTAL DUE			2,622.98		
15 141 03 029	2348	WOODCASTLE LN	30316								
PSTONE QOF LLC	2024		F	701.38	0.00	32.37	0.00	0.00	733.75	09/30/2024	
PSTONE QOF LLC	2024		S	701.38	0.00	32.37	0.00	0.00	733.75	11/15/2024	
						GRAND TOTAL DUE			1,467.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 035	2379	WOODCASTLE LN SE 303									
BROWN EDNA M	2021	2466-0472	H1F S	187.55	45.32	9.17	5.88	58.66	306.58	08/26/2022	
BROWN EDNA M	2022	2594-0038	H1F F	892.36	192.39	43.66	0.00	0.00	1,128.41	09/30/2022	
BROWN EDNA M	2022	2594-0038	H1F S	892.36	192.39	43.66	28.00	20.00	1,176.41	11/15/2022	
BROWN EDNA M	2023	2720-0276	H1F F	603.34	68.85	28.25	0.00	0.00	700.44	10/02/2023	
BROWN EDNA M	2023	2720-0276	H1F S	603.36	68.86	28.25	28.00	20.00	748.47	11/15/2023	
BROWN EDNA M	2024		H1F F	1,169.07	0.00	56.30	0.00	0.00	1,225.37	09/30/2024	
BROWN EDNA M	2024		H1F S	1,169.07	0.00	56.30	0.00	0.00	1,225.37	11/15/2024	
GRAND TOTAL DUE									6,511.05		
15 141 03 047	2527	CASTELLAN DR 30316									
COLUMBIA MRA PARK CITY F	2019	2272-0487	F	1.18	0.47	0.00	0.00	0.00	1.65	04/18/2020	
COLUMBIA MRA PARK CITY F	2019	2272-0487	S	24.00	9.57	0.00	30.50	113.98	178.05	04/18/2020	
GRAND TOTAL DUE									179.70		
15 141 03 057	2300	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,289.03	0.00	161.76	0.00	0.00	3,450.79	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,289.03	0.00	161.76	0.00	0.00	3,450.79	11/15/2024	
GRAND TOTAL DUE									6,901.58		
15 141 03 058	2304	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,287.28	0.00	161.67	0.00	0.00	3,448.95	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,287.28	0.00	161.67	0.00	0.00	3,448.95	11/15/2024	
GRAND TOTAL DUE									6,897.90		
15 141 03 059	2308	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,247.96	0.00	159.70	0.00	0.00	3,407.66	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,247.96	0.00	159.70	0.00	0.00	3,407.66	11/15/2024	
GRAND TOTAL DUE									6,815.32		
15 141 03 060	2312	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,287.28	0.00	161.67	0.00	0.00	3,448.95	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,287.28	0.00	161.67	0.00	0.00	3,448.95	11/15/2024	
GRAND TOTAL DUE									6,897.90		
15 141 03 061	2316	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,289.03	0.00	161.76	0.00	0.00	3,450.79	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,289.03	0.00	161.76	0.00	0.00	3,450.79	11/15/2024	
GRAND TOTAL DUE									6,901.58		
15 141 03 062	2320	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,289.03	0.00	161.76	0.00	0.00	3,450.79	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,289.03	0.00	161.76	0.00	0.00	3,450.79	11/15/2024	
GRAND TOTAL DUE									6,901.58		
15 141 03 063	2324	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,247.96	0.00	159.70	0.00	0.00	3,407.66	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,247.96	0.00	159.70	0.00	0.00	3,407.66	11/15/2024	
GRAND TOTAL DUE									6,815.32		
15 141 03 064	2330	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,287.28	0.00	161.67	0.00	0.00	3,448.95	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,287.28	0.00	161.67	0.00	0.00	3,448.95	11/15/2024	
GRAND TOTAL DUE									6,897.90		
15 141 03 065	2334	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	3,289.03	0.00	161.76	0.00	0.00	3,450.79	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	3,289.03	0.00	161.76	0.00	0.00	3,450.79	11/15/2024	
GRAND TOTAL DUE									6,901.58		
15 141 03 066	2338	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
COLUMBIA MRA PARK CITY F	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE									734.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 067	2342	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2024			F	2,939.68	0.00	146.99	0.00	0.00	3,086.67	09/30/2024	
COLUMBIA MRA PARK CITY F 2024			S	2,939.68	0.00	146.99	0.00	0.00	3,086.67	11/15/2024	
						GRAND TOTAL DUE			6,173.34		
15 141 03 068	2346	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2024			F	2,939.68	0.00	146.99	0.00	0.00	3,086.67	09/30/2024	
COLUMBIA MRA PARK CITY F 2024			S	2,939.68	0.00	146.99	0.00	0.00	3,086.67	11/15/2024	
						GRAND TOTAL DUE			6,173.34		
15 141 03 069	2350	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2024			F	2,939.68	0.00	146.99	0.00	0.00	3,086.67	09/30/2024	
COLUMBIA MRA PARK CITY F 2024			S	2,939.68	0.00	146.99	0.00	0.00	3,086.67	11/15/2024	
						GRAND TOTAL DUE			6,173.34		
15 141 03 070	2354	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2024			F	2,939.68	0.00	146.99	0.00	0.00	3,086.67	09/30/2024	
COLUMBIA MRA PARK CITY F 2024			S	2,939.68	0.00	146.99	0.00	0.00	3,086.67	11/15/2024	
						GRAND TOTAL DUE			6,173.34		
15 141 03 071	2358	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2024			F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
COLUMBIA MRA PARK CITY F 2024			S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
						GRAND TOTAL DUE			734.00		
15 141 03 107	2383	CASTLE KEEP WAY 3031									
168 ESTATE LLC 2024			S	2,953.66	0.00	147.69	0.00	0.00	3,101.35	11/15/2024	
						GRAND TOTAL DUE			3,101.35		
15 141 04 042	1825	STONEWAY CREEK DR 3031									
GALLOWAY SHAJUAN M 2024			H1F S	588.48	0.00	29.18	0.00	0.00	617.66	11/15/2024	
						GRAND TOTAL DUE			617.66		
15 141 05 003	2029	SHAWN WAYNE CIR 3031									
ACLOQUE REGINALD J 2024			S	1,929.52	0.00	94.12	0.00	0.00	2,023.64	11/15/2024	
						GRAND TOTAL DUE			2,023.64		
15 141 05 017	1981	SHAWN WAYNE CIR 3031									
ROLLING RIDGE HOA INC 2024			F	58.40	0.00	2.92	0.00	0.00	61.32	09/30/2024	
ROLLING RIDGE HOA INC 2024			S	58.40	0.00	2.92	0.00	0.00	61.32	11/15/2024	
						GRAND TOTAL DUE			122.64		
15 141 05 038	1931	SHAWN WAYNE CIR 3031									
WALKER JARROD J 2022	2594-0058	H1F F		876.67	189.00	42.64	0.00	0.00	1,108.31	09/30/2022	
WALKER JARROD J 2022	2594-0058	H1F S		876.67	189.00	42.64	28.00	20.00	1,156.31	11/15/2022	
WALKER JARROD J 2023	2720-0285	H1F F		845.94	96.55	39.90	0.00	0.00	982.39	10/02/2023	
WALKER JARROD J 2023	2720-0285	H1F S		845.96	96.55	39.90	28.00	20.00	1,030.41	11/15/2023	
WALKER JARROD J 2024		H1F F		1,225.27	0.00	58.57	0.00	0.00	1,283.84	09/30/2024	
WALKER JARROD J 2024		H1F S		1,225.27	0.00	58.57	0.00	0.00	1,283.84	11/15/2024	
						GRAND TOTAL DUE			6,845.10		
15 141 05 041	1925	SHAWN WAYNE CIR 3031									
OLOWOSELU OLUKAYODE 2024			F	1,988.98	0.00	96.75	0.00	0.00	2,085.73	09/30/2024	
OLOWOSELU OLUKAYODE 2024			S	1,988.98	0.00	96.75	0.00	0.00	2,085.73	11/15/2024	
						GRAND TOTAL DUE			4,171.46		
15 141 05 075	1922	SHAWN WAYNE CIR 3031									
BOWMAN LUKE DELOVE 2024			H1F F	1,321.49	0.00	63.38	0.00	0.00	1,384.87	09/30/2024	
BOWMAN LUKE DELOVE 2024			H1F S	1,321.49	0.00	63.38	0.00	0.00	1,384.87	11/15/2024	
						GRAND TOTAL DUE			2,769.74		
15 141 06 013	2272	LEICESTER WAY 30316									
HILL JESSICA L 2024			H1F F	1,585.82	0.00	76.60	0.00	0.00	1,662.42	09/30/2024	
HILL JESSICA L 2024			H1F S	1,585.82	0.00	76.60	0.00	0.00	1,662.42	11/15/2024	
						GRAND TOTAL DUE			3,324.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 06 020	1834	NORTHUMBERLAND WAY 3									
SUNTRUST MORTGAGE INC	2023		S	20.16	1.16	1.00	18.00	20.00	60.32	07/08/2024	
GRAND TOTAL DUE									60.32		
15 141 06 055	2228	LEICESTER WAY 30316									
FORTS CHANETA N	2024		H1 F	228.54	0.00	0.00	0.00	0.00	228.54	02/17/2025	
FORTS CHANETA N	2024		H1 S	228.54	0.00	0.00	0.00	0.00	228.54	02/17/2025	
GRAND TOTAL DUE									457.08		
15 141 06 065	2221	LEICESTER WAY 30316									
RUSSELL EDRIC A SR	2024		H1F F	227.78	0.00	0.00	0.00	0.00	227.78	02/17/2025	
RUSSELL EDRIC A SR	2024		H1F S	227.78	0.00	0.00	0.00	0.00	227.78	02/17/2025	
GRAND TOTAL DUE									455.56		
15 141 06 083	2263	LEICESTER WAY 30316									
513 INVESTMENTS LLC	2024		F	2,666.88	0.00	130.65	0.00	0.00	2,797.53	09/30/2024	
513 INVESTMENTS LLC	2024		S	2,666.88	0.00	130.65	0.00	0.00	2,797.53	11/15/2024	
GRAND TOTAL DUE									5,595.06		
15 141 06 104	1866	SOUTHAMPTON LN 3031									
OLAJUWON JAWAN	2024		H1F F	2,067.53	0.00	0.00	0.00	0.00	2,067.53	01/30/2025	
OLAJUWON JAWAN	2024		H1F S	2,067.53	0.00	0.00	0.00	0.00	2,067.53	01/30/2025	
GRAND TOTAL DUE									4,135.06		
15 141 06 110	1863	SOUTHAMPTON LN 3031									
WOLDE AMELEWORK G	2023		F	406.19	7.78	20.31	0.00	0.00	434.28	11/25/2024	
WOLDE AMELEWORK G	2023		S	406.19	7.78	20.31	0.00	0.00	434.28	11/25/2024	
GRAND TOTAL DUE									868.56		
15 142 01 004	1116	R FAYETTEVILLE RD 30									
OGUNMAKIN GBOLABO	2024		F	469.41	0.00	23.47	0.00	0.00	492.88	09/30/2024	
OGUNMAKIN GBOLABO	2024		S	469.41	0.00	23.47	0.00	0.00	492.88	11/15/2024	
GRAND TOTAL DUE									985.76		
15 142 01 006	1122	FAYETTEVILLE RD 3031									
SALTER MARCUS G	2024		F	661.47	0.00	33.07	0.00	0.00	694.54	09/30/2024	
SALTER MARCUS G	2024		S	661.47	0.00	33.07	0.00	0.00	694.54	11/15/2024	
GRAND TOTAL DUE									1,389.08		
15 142 01 008	1134	R FAYETTEVILLE RD 30									
COWINS JANIE MAE	2024		F	547.70	0.00	24.69	0.00	0.00	572.39	09/30/2024	
COWINS JANIE MAE	2024		S	547.70	0.00	24.69	0.00	0.00	572.39	11/15/2024	
GRAND TOTAL DUE									1,144.78		
15 142 01 011	1824	BRANNEN RD SE 30316									
DEKALB 1824 MINISTRY TRU	2024		F	2,521.39	0.00	123.37	0.00	0.00	2,644.76	09/30/2024	
DEKALB 1824 MINISTRY TRU	2024		S	2,521.39	0.00	123.37	0.00	0.00	2,644.76	11/15/2024	
GRAND TOTAL DUE									5,289.52		
15 142 01 041	1653	CECILIA DR 30316 361									
CLARK CATHERINE LEE	2024		H1F S	594.86	0.00	0.00	0.00	0.00	594.86	01/15/2025	
GRAND TOTAL DUE									594.86		
15 142 01 048	1613	CECILIA DR SE 30316									
TOP ROPE CONTRACTING LLC	2024		F	1,504.62	0.00	72.54	0.00	0.00	1,577.16	09/30/2024	
TOP ROPE CONTRACTING LLC	2024		S	1,504.62	0.00	72.54	0.00	0.00	1,577.16	11/15/2024	
GRAND TOTAL DUE									3,154.32		
15 142 01 056	1964	BRANNEN RD SE 30316									
WADDELL LAURA FITZGERALD	2024		H9F F	550.76	0.00	24.84	0.00	0.00	575.60	09/30/2024	
WADDELL LAURA FITZGERALD	2024		H9F S	550.76	0.00	24.84	0.00	0.00	575.60	11/15/2024	
GRAND TOTAL DUE									1,151.20		
15 142 01 071	2457	ROCKCLIFF RD 30316									
STEPHENS GERTRUDE	2024		LDF F	159.88	0.00	7.99	0.00	0.00	167.87	09/30/2024	
STEPHENS GERTRUDE	2024		LDF S	350.36	0.00	17.52	0.00	0.00	367.88	11/15/2024	
GRAND TOTAL DUE									535.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 01 084	2429	BOULDERCLIFF WAY 303									
JONES JAMES W HIS ESTATE	2024		F	2,528.96	0.00	123.75	0.00	0.00	2,652.71	09/30/2024	
JONES JAMES W HIS ESTATE	2024		S	2,528.96	0.00	123.75	0.00	0.00	2,652.71	11/15/2024	
						GRAND TOTAL DUE			5,305.42		
15 142 01 094	1960	BRANNEN RD 30316									
JONES JAMES W HER ESTATE	2024		F	96.12	0.00	4.81	0.00	0.00	100.93	09/30/2024	
JONES JAMES W HER ESTATE	2024		S	96.12	0.00	4.81	0.00	0.00	100.93	11/15/2024	
						GRAND TOTAL DUE			201.86		
15 142 02 010	1894	BRANNEN RD 30316 365									
ANDERSON CALVIN JR	2024		H1F F	1,116.87	0.00	53.15	0.00	0.00	1,170.02	09/30/2024	
ANDERSON CALVIN JR	2024		H1F S	1,116.87	0.00	53.15	0.00	0.00	1,170.02	11/15/2024	
						GRAND TOTAL DUE			2,340.04		
15 142 02 030	1716	CECILIA DR SE 30316									
IVORY JOANN T HER ESTATE	2024		F	2,380.79	0.00	116.34	0.00	0.00	2,497.13	09/30/2024	
IVORY JOANN T HER ESTATE	2024		S	2,380.79	0.00	116.34	0.00	0.00	2,497.13	11/15/2024	
						GRAND TOTAL DUE			4,994.26		
15 142 03 018	1881	BRANNEN RD SE 30316									
JACKSON CEDERIC	2024		H4F S	448.28	0.00	19.72	0.00	0.00	468.00	11/15/2024	
						GRAND TOTAL DUE			468.00		
15 142 03 028	1815	R BRANNEN RD REAR 30									
STOCKS KELLY LEE	2023		F	151.52	5.81	7.58	0.00	0.00	164.91	09/05/2024	
STOCKS KELLY LEE	2023		S	151.52	5.81	7.58	0.00	0.00	164.91	09/05/2024	
						GRAND TOTAL DUE			329.82		
15 142 03 030	1400	BOULDERCREST RD SE 3									
SK HOME INVESTMENT LLC	2024		F	910.54	0.00	0.00	0.00	0.00	910.54	09/30/2024	
SK HOME INVESTMENT LLC	2024		S	910.54	0.00	0.00	0.00	0.00	910.54	11/15/2024	
						GRAND TOTAL DUE			1,821.08		
15 142 03 033	1424	BOULDERCREST RD SE 3									
CARTER GARY L	2024		S	1,163.99	0.00	54.42	0.00	0.00	1,218.41	11/15/2024	
						GRAND TOTAL DUE			1,218.41		
15 142 06 008	2426	ROCKCLIFF RD SE 3031									
CLARK RUBY ANN ESTATE	2024		F	2,450.55	0.00	119.83	0.00	0.00	2,570.38	09/30/2024	
CLARK RUBY ANN ESTATE	2024		S	2,450.55	0.00	119.83	0.00	0.00	2,570.38	11/15/2024	
						GRAND TOTAL DUE			5,140.76		
15 142 07 014	1686	BOULDERCLIFF CT SE 3									
BRADFORD CLARA B	2024		H4F F	5.20	0.00	0.22	0.00	0.00	5.42	09/30/2024	
BRADFORD CLARA B	2024		H4F S	376.51	0.00	16.13	0.00	0.00	392.64	11/15/2024	
						GRAND TOTAL DUE			398.06		
15 142 07 016	2394	BOULDERCLIFF WAY 303									
FYR SFR BORROWER LLC	2024		F	1,627.93	0.00	0.00	0.00	0.00	1,627.93	01/30/2025	
FYR SFR BORROWER LLC	2024		S	1,627.93	0.00	0.00	0.00	0.00	1,627.93	01/30/2025	
						GRAND TOTAL DUE			3,255.86		
15 142 08 010	1933	BRANNEN RD SE 30316									
WEST ROMALUS JR	2024		H3F F	404.21	0.00	17.52	0.00	0.00	421.73	09/30/2024	
WEST ROMALUS JR	2024		H3F S	404.21	0.00	17.52	0.00	0.00	421.73	11/15/2024	
						GRAND TOTAL DUE			843.46		
15 142 08 011	1927	BRANNEN RD SE 30316									
WILLIAMS MICHAEL DAVID	2024		H1F S	679.76	0.00	0.00	0.00	0.00	679.76	01/15/2025	
						GRAND TOTAL DUE			679.76		
15 142 08 027	1539	CECILIA DR SE 30316									
COMMUNITY BIBLE CHAPEL I	2024		S	84.05	0.00	2.59	0.00	0.00	86.64	11/15/2024	
						GRAND TOTAL DUE			86.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 09 001	1251	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2017	1996-0160	A	600.73	351.17	120.14	0.00	0.00	1,072.04	12/15/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	F	0.79	0.46	0.04	0.00	0.00	1.29	10/02/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	S	0.79	0.46	0.04	30.50	77.96	109.75	11/15/2017	WO
GUSTER DOROTHY DEAN	2018	2166-0305	A	601.57	303.15	120.31	0.00	0.00	1,025.03	01/15/2019	WO
GUSTER DOROTHY DEAN	2018	2166-0305	F	0.85	0.43	0.04	0.00	0.00	1.32	10/01/2018	WO
GUSTER DOROTHY DEAN	2018	2166-0305	S	0.85	0.43	0.04	30.50	0.00	31.82	11/15/2018	WO
GUSTER DOROTHY DEAN	2019	2366-0457	A	827.03	358.22	165.41	0.00	0.00	1,350.66	11/15/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	F	0.83	0.35	0.04	0.00	0.00	1.22	09/30/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	S	0.83	0.35	0.04	28.00	0.00	29.22	11/15/2019	
GUSTER DOROTHY DEAN	2020	2366-0458	A	925.46	321.98	185.09	0.00	0.00	1,432.53	12/15/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	F	4.56	1.55	0.23	0.00	0.00	6.34	09/30/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	S	4.56	1.55	0.23	28.00	699.33	733.67	11/16/2020	
GUSTER DOROTHY DEAN	2021	2466-0491	A	562.48	162.76	112.50	0.00	0.00	837.74	11/15/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	F	4.16	1.16	0.21	0.00	0.00	5.53	09/30/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	S	4.16	1.16	0.21	28.00	637.86	671.39	11/15/2021	
GUSTER DOROTHY DEAN	2022	2594-0074	A	62.46	14.17	12.49	0.00	0.00	89.12	11/15/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	F	4.17	0.90	0.21	0.00	0.00	5.28	09/30/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	S	4.17	0.90	0.21	18.00	20.00	43.28	11/15/2022	
GUSTER DOROTHY DEAN	2023	2680-0356	A	64.12	8.49	9.62	0.00	0.00	82.23	11/15/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	F	4.41	0.50	0.22	0.00	0.00	5.13	10/02/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	S	4.41	0.50	0.22	18.00	20.00	43.13	11/15/2023	
GUSTER DOROTHY DEAN	2024		A	64.18	1.23	0.00	0.00	0.00	65.41	11/15/2024	
GUSTER DOROTHY DEAN	2024		F	4.61	0.00	0.23	0.00	0.00	4.84	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	4.61	0.00	0.23	0.00	0.00	4.84	11/15/2024	
GRAND TOTAL DUE									7,652.81		
15 142 09 002	1241	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BERRY SAMAZIE J	2024		A	5,330.89	105.78	0.00	0.00	0.00	5,436.67	11/15/2024	
BERRY SAMAZIE J	2024		F	724.15	0.00	36.21	0.00	0.00	760.36	09/30/2024	
BERRY SAMAZIE J	2024		S	724.15	0.00	36.21	0.00	0.00	760.36	11/15/2024	
GRAND TOTAL DUE									6,957.39		
15 142 09 004	1221	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ANDERSON RAYLANDA HEAD I	2024		H1F A	3,000.00	59.16	0.00	0.00	0.00	3,059.16	11/15/2024	
GRAND TOTAL DUE									3,059.16		
15 142 09 009	1175	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STOCKTON DERRICK IRREVOC	2024		H1F A	2,090.60	40.97	0.00	0.00	0.00	2,131.57	11/15/2024	
GRAND TOTAL DUE									2,131.57		
15 142 09 012	1161	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GOODWIN GRADY W	2024		H6F A	2,108.64	41.33	0.00	0.00	0.00	2,149.97	11/15/2024	
GRAND TOTAL DUE									2,149.97		
15 142 09 014	1118	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FAYETTEVILLE ROAD FAMILY	2024		A	5,716.89	113.50	0.00	0.00	0.00	5,830.39	11/15/2024	
GRAND TOTAL DUE									5,830.39		
15 142 09 015	1122	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SALTER MARCUS G	2024		H1F A	5,514.53	109.46	0.00	0.00	0.00	5,623.99	11/15/2024	
GRAND TOTAL DUE									5,623.99		
15 142 09 017	1136	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COWINS JANIE MAE	2024		H6F A	485.34	9.30	0.00	0.00	0.00	494.64	11/15/2024	
GRAND TOTAL DUE									494.64		
15 142 09 031	1240	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MOON JAMES	2024		H1F A	2,077.51	40.70	0.00	0.00	0.00	2,118.21	11/15/2024	
GRAND TOTAL DUE									2,118.21		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 09 032	1246	FAYETTEVILLE RD SE 3			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
BEAMON SHARITA R	2023		A	4,601.69	182.39	230.09	0.00	0.00	5,014.17	09/05/2024	
BEAMON SHARITA R	2024		A	5,052.53	100.21	0.00	0.00	0.00	5,152.74	11/15/2024	
						GRAND TOTAL DUE			10,166.91		
15 142 09 033	1256	FAYETTEVILLE RD SE 3			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
404 ATL BUSINESS LLC	2024		A	1,841.52	35.99	0.00	0.00	0.00	1,877.51	11/15/2024	
404 ATL BUSINESS LLC	2024		F	560.11	0.00	28.01	0.00	0.00	588.12	09/30/2024	
404 ATL BUSINESS LLC	2024		S	560.11	0.00	28.01	0.00	0.00	588.12	11/15/2024	
						GRAND TOTAL DUE			3,053.75		
15 142 09 038	1157	FAYETTEVILLE RD SE 3			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TRINH QUYNH N	2024		H1F A	519.56	0.00	0.00	0.00	0.00	519.56	01/15/2025	
						GRAND TOTAL DUE			519.56		
15 142 09 040	1139	FAYETTEVILLE RD SE 3			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD ASSET VENTURE	2024		A	6,543.01	130.04	0.00	0.00	0.00	6,673.05	11/15/2024	
RUTHERFORD ASSET VENTURE	2024		S	908.98	0.00	45.45	0.00	0.00	954.43	11/15/2024	
						GRAND TOTAL DUE			7,627.48		
15 142 10 026	2317	CHARLESTON POINTE 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IDEALITY GROUP LLC	2024		F	2,908.06	0.00	142.71	0.00	0.00	3,050.77	09/30/2024	
IDEALITY GROUP LLC	2024		S	2,908.06	0.00	142.71	0.00	0.00	3,050.77	11/15/2024	
						GRAND TOTAL DUE			6,101.54		
15 142 10 043	1627	CHARLESTON WALK 3031			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GODLEY TENISHA	2023		H1F S	700.42	26.84	34.38	0.00	0.00	761.64	09/05/2024	
						GRAND TOTAL DUE			761.64		
15 142 11 001	2333	CHARLESTON POINTE 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON JEFFREY C	2023		H1F F	385.60	7.39	19.28	0.00	0.00	412.27	11/25/2024	
ANDERSON JEFFREY C	2023		H1F S	385.60	7.39	19.28	0.00	0.00	412.27	11/25/2024	
ANDERSON JEFFREY C	2024		H1F S	173.90	0.00	8.45	0.00	0.00	182.35	11/15/2024	
						GRAND TOTAL DUE			1,006.89		
15 142 11 010	2369	CHARLESTON POINTE 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UJAMAA ENTERPRISES LLC	2024		F	2,955.23	0.00	145.07	0.00	0.00	3,100.30	09/30/2024	
UJAMAA ENTERPRISES LLC	2024		S	2,955.23	0.00	145.07	0.00	0.00	3,100.30	11/15/2024	
						GRAND TOTAL DUE			6,200.60		
15 142 11 023	2435	CHARLESTON POINTE CT			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FINGERHOOD SHEILA	2024		H1F F	1,087.31	0.00	52.99	0.00	0.00	1,140.30	09/30/2024	
FINGERHOOD SHEILA	2024		H1F S	2,132.39	0.00	103.92	0.00	0.00	2,236.31	11/15/2024	
						GRAND TOTAL DUE			3,376.61		
15 142 11 037	2408	CHARLESTON POINTE CT			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OWNERS OF CHARLESTON POI	2024		F	56.73	0.00	2.84	0.00	0.00	59.57	09/30/2024	
OWNERS OF CHARLESTON POI	2024		S	56.73	0.00	2.84	0.00	0.00	59.57	11/15/2024	
						GRAND TOTAL DUE			119.14		
15 143 01 021	1328	SARGENT AVE SE 30316			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS SARAH M	2024		H1F S	1,089.82	0.00	52.64	0.00	0.00	1,142.46	11/15/2024	
						GRAND TOTAL DUE			1,142.46		
15 143 01 023	1342	SARGENT AVE 30316			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EASTLAND HEIGHTS BAPTIST	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
EASTLAND HEIGHTS BAPTIST	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 143 01 026	2355	YOUNG ST SE 30316 34			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ELBA GEORGE	2024		F	1,763.04	0.00	85.46	0.00	0.00	1,848.50	09/30/2024	
ELBA GEORGE	2024		S	1,763.04	0.00	85.46	0.00	0.00	1,848.50	11/15/2024	
						GRAND TOTAL DUE			3,697.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 01 044	1611	WAINWRIGHT DR	30316								
	2023		F	2,769.22	316.05	136.07	0.00	0.00	3,221.34	10/02/2023	
	2023		S	2,769.22	316.05	136.07	28.00	75.00	3,324.34	11/15/2023	
	2024		F	2,442.22	0.00	119.42	0.00	0.00	2,561.64	09/30/2024	
	2024		S	2,442.22	0.00	119.42	0.00	0.00	2,561.64	11/15/2024	
GRAND TOTAL DUE									11,668.96		
15 143 01 047	1354	ORANGE BLOSSOM TER	3								
	2024		S	5,956.55	0.00	297.83	0.00	0.00	6,254.38	11/15/2024	
GRAND TOTAL DUE									6,254.38		
15 143 01 052	1547	WAINWRIGHT DR SE	303								
	2024		H3DF F	438.75	0.00	19.24	0.00	0.00	457.99	09/30/2024	
	2024		H3DF S	438.75	0.00	19.24	0.00	0.00	457.99	11/15/2024	
GRAND TOTAL DUE									915.98		
15 143 01 053	1539	WAINWRIGHT DR SE	303								
	2024		H9F S	472.67	0.00	20.94	0.00	0.00	493.61	11/15/2024	
GRAND TOTAL DUE									493.61		
15 143 01 111	1408	SMITH ST SE	30316 27								
	2024		H4 F	648.55	0.00	29.73	0.00	0.00	678.28	09/30/2024	
	2024		H4 S	648.55	0.00	29.73	0.00	0.00	678.28	11/15/2024	
GRAND TOTAL DUE									1,356.56		
15 143 01 114	2345	CLOVERDALE DR SE	303								
	2024		F	3,726.95	0.00	183.65	0.00	0.00	3,910.60	09/30/2024	
	2024		S	3,726.95	0.00	183.65	0.00	0.00	3,910.60	11/15/2024	
GRAND TOTAL DUE									7,821.20		
15 143 01 116	2357	CLOVERDALE DR SE	303								
	2023	2720-0265	H4F S	23.49	2.69	1.06	28.00	20.00	75.24	11/15/2023	
	2024		F	2,611.98	0.00	127.90	0.00	0.00	2,739.88	09/30/2024	
	2024		S	2,611.98	0.00	127.90	0.00	0.00	2,739.88	11/15/2024	
GRAND TOTAL DUE									5,555.00		
15 143 01 124	2350	CLOVERDALE DR SE	303								
	2024		H10F F	226.50	0.00	8.63	0.00	0.00	235.13	09/30/2024	
	2024		H10F S	226.50	0.00	8.63	0.00	0.00	235.13	11/15/2024	
GRAND TOTAL DUE									470.26		
15 143 01 126	1371	ORANGE BLOSSOM TER	3								
	2023		F	68.97	5.95	3.45	0.00	0.00	78.37	04/05/2024	
	2023		S	68.97	5.95	3.45	28.00	20.00	126.37	04/05/2024	
	2024		H1F S	24.77	0.00	1.12	0.00	0.00	25.89	11/15/2024	
GRAND TOTAL DUE									230.63		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 143 01 132	1362	SMITH ST 30316								TAX DISTRICT: 04 UNINCORPORATED	
HIGHTOWER A J	2017	1980-0428	F	37.92	21.92	1.90	0.00	0.00	61.74	10/02/2017	DO
HIGHTOWER A J	2017	1980-0428	S	37.92	21.92	1.90	20.50	20.00	102.24	11/15/2017	DO
HIGHTOWER A J	2018	2143-0475	F	37.83	19.03	1.89	0.00	0.00	58.75	10/01/2018	DO
HIGHTOWER A J	2018	2143-0475	S	37.83	19.03	1.89	20.50	20.00	99.25	11/15/2018	DO
HIGHTOWER A J	2019	2272-0544	F	37.74	15.78	1.89	0.00	0.00	55.41	09/30/2019	DO
HIGHTOWER A J	2019	2272-0544	S	37.74	15.78	1.89	20.50	20.00	95.91	11/15/2019	DO
HIGHTOWER A J	2020	2366-0471	F	151.85	51.72	7.59	0.00	0.00	211.16	09/30/2020	
HIGHTOWER A J	2020	2366-0471	S	151.85	51.72	7.59	28.00	444.87	684.03	11/16/2020	
HIGHTOWER A J	2021	2447-0361	F	151.86	42.23	7.59	0.00	0.00	201.68	09/30/2021	
HIGHTOWER A J	2021	2447-0361	S	151.86	42.23	7.59	28.00	505.69	735.37	11/15/2021	
HIGHTOWER A J	2022		F	151.86	32.74	7.59	0.00	0.00	192.19	09/30/2022	
HIGHTOWER A J	2022		S	151.86	32.74	7.59	0.00	0.00	192.19	11/15/2022	
HIGHTOWER A J HIS ESTATE	2023	2720-0266	F	151.51	17.29	7.58	0.00	0.00	176.38	10/02/2023	
HIGHTOWER A J HIS ESTATE	2023	2720-0266	S	151.51	17.29	7.58	28.00	20.00	224.38	11/15/2023	
HIGHTOWER A J HIS ESTATE	2024		F	151.17	0.00	7.56	0.00	0.00	158.73	09/30/2024	
HIGHTOWER A J HIS ESTATE	2024		S	151.17	0.00	7.56	0.00	0.00	158.73	11/15/2024	
GRAND TOTAL DUE									3,408.14		
15 143 01 133	1374	R SMITH ST 30316								TAX DISTRICT: 04 UNINCORPORATED	
GIBSON M F JR	2017	1980-0429	F	37.92	21.92	1.90	0.00	0.00	61.74	10/02/2017	
GIBSON M F JR	2017	1980-0429	S	37.92	21.92	1.90	20.50	20.00	102.24	11/15/2017	
GIBSON M F JR	2018	2143-0476	F	37.83	19.03	1.89	0.00	0.00	58.75	10/01/2018	
GIBSON M F JR	2018	2143-0476	S	37.83	19.03	1.89	20.50	20.00	99.25	11/15/2018	
GIBSON M F JR	2019	2272-0545	F	37.74	15.78	1.89	0.00	0.00	55.41	09/30/2019	
GIBSON M F JR	2019	2272-0545	S	37.74	15.78	1.89	20.50	20.00	95.91	11/15/2019	
GIBSON M F JR	2020	2366-0472	F	151.85	51.72	7.59	0.00	0.00	211.16	09/30/2020	
GIBSON M F JR	2020	2366-0472	S	151.85	51.72	7.59	28.00	20.00	259.16	11/16/2020	
GIBSON M F JR	2021	2447-0362	F	65.84	18.31	3.29	0.00	0.00	87.44	09/30/2021	
GIBSON M F JR	2021	2447-0362	S	65.84	18.31	3.29	28.00	20.00	135.44	11/15/2021	
GIBSON M F JR	2022	2594-0097	F	65.84	14.19	3.29	0.00	0.00	83.32	09/30/2022	
GIBSON M F JR	2022	2594-0097	S	65.84	14.19	3.29	28.00	20.00	131.32	11/15/2022	
GIBSON M F JR	2023	2720-0267	F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
GIBSON M F JR	2023	2720-0267	S	65.69	7.50	3.28	28.00	20.00	124.47	11/15/2023	
GIBSON M F JR	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
GIBSON M F JR	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
GRAND TOTAL DUE									1,719.72		
15 143 01 149	1395	ORANGE BLOSSOM TER 3								TAX DISTRICT: 04 UNINCORPORATED	
LIPTAK JAYE	2024	H1F S		1,084.52	0.00	0.00	0.00	0.00	1,084.52	01/15/2025	
GRAND TOTAL DUE									1,084.52		
15 143 01 179	1378	SMITH ST SE 30316 27								TAX DISTRICT: 04 UNINCORPORATED	
STIX AND STONES HOMES LI	2020	2366-0473	F	65.85	22.43	3.29	0.00	0.00	91.57	09/30/2020	
STIX AND STONES HOMES LI	2020	2366-0473	S	65.85	22.43	3.29	28.00	20.00	139.57	11/16/2020	
STIX AND STONES HOMES LI	2021	2466-0504	F	65.84	18.31	3.29	0.00	0.00	87.44	09/30/2021	
STIX AND STONES HOMES LI	2021	2466-0504	S	65.84	18.31	3.29	28.00	381.94	497.38	11/15/2021	
STIX AND STONES HOMES LI	2022	2594-0098	F	65.84	14.19	3.29	0.00	0.00	83.32	09/30/2022	
STIX AND STONES HOMES LI	2022	2594-0098	S	65.84	14.19	3.29	28.00	20.00	131.32	11/15/2022	
STIX AND STONES HOMES LI	2023	2720-0269	F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
STIX AND STONES HOMES LI	2023	2720-0269	S	65.69	7.50	3.28	28.00	20.00	124.47	11/15/2023	
STIX AND STONES HOMES LI	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
STIX AND STONES HOMES LI	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
GRAND TOTAL DUE									1,369.18		
15 143 02 012	2469	GLYNN DR SE 30316								TAX DISTRICT: 04 UNINCORPORATED	
LYM HOLDINGS LLC	2024		F	112.90	0.00	0.00	0.00	0.00	112.90	01/15/2025	
LYM HOLDINGS LLC	2024		S	2,138.26	0.00	0.00	0.00	0.00	2,138.26	01/15/2025	
GRAND TOTAL DUE									2,251.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 06 004	1313 EMERALD AVE SE 30316										
WHITE EDDIE M	2024		F	1,272.19	0.00	62.34	0.00	0.00	1,334.53	09/30/2024	
WHITE EDDIE M	2024		S	2,702.12	0.00	132.42	0.00	0.00	2,834.54	11/15/2024	
GRAND TOTAL DUE									4,169.07		
15 143 07 007	1331 DIAMOND AVE SE 30316										
RARE OPPORTUNITY INVESTM	2024		F	7,716.64	0.00	0.00	0.00	0.00	7,716.64	09/30/2024	
RARE OPPORTUNITY INVESTM	2024		S	7,716.63	0.00	0.00	0.00	0.00	7,716.63	11/15/2024	
GRAND TOTAL DUE									15,433.27		
15 143 07 016	1318 EMERALD AVE SE 30316										
HOLT WILLIAM H	2024		H4F F	470.03	0.00	20.81	0.00	0.00	490.84	09/30/2024	
HOLT WILLIAM H	2024		H4F S	470.03	0.00	20.81	0.00	0.00	490.84	11/15/2024	
GRAND TOTAL DUE									981.68		
15 143 08 002	1505 EASTLAND RD 30316 34										
REIV PROPERTY VIII LLC	2024		F	2,132.09	0.00	103.91	0.00	0.00	2,236.00	09/30/2024	
REIV PROPERTY VIII LLC	2024		S	2,132.09	0.00	103.91	0.00	0.00	2,236.00	11/15/2024	
GRAND TOTAL DUE									4,472.00		
15 143 08 004	1525 EASTLAND RD SE 30316										
ROSS WILLIAM C JR	2024		S	863.49	0.00	41.88	0.00	0.00	905.37	11/15/2024	
GRAND TOTAL DUE									905.37		
15 143 08 015	1310 DIAMOND AVE SE 30316										
JEROME MARTIN J	2024		H1F S	1,117.86	0.00	0.00	0.00	0.00	1,117.86	01/15/2025	
GRAND TOTAL DUE									1,117.86		
15 143 08 021	2455 HAZEL DR SE 30316 34										
TYSON JACK	2024		H1 S	840.57	0.00	40.66	0.00	0.00	881.23	11/15/2024	
GRAND TOTAL DUE									881.23		
15 143 09 010	1387 EMERALD AVE SE 30316										
DEKALB COUNTY	2017		F	37.03	12.61	1.85	0.00	0.00	51.49	01/03/2021	
DEKALB COUNTY	2017		S	37.03	12.61	1.85	18.00	20.00	89.49	01/03/2021	
DEKALB COUNTY	2018		F	36.95	12.59	1.85	0.00	0.00	51.39	01/03/2021	
DEKALB COUNTY	2018		S	36.95	12.59	1.85	18.00	20.00	89.39	01/03/2021	
DEKALB COUNTY	2019		F	36.87	12.56	1.84	0.00	0.00	51.27	01/03/2021	
DEKALB COUNTY	2019		S	36.87	12.56	1.84	18.00	20.00	89.27	01/03/2021	
DEKALB COUNTY	2020		F	36.86	12.56	1.84	0.00	0.00	51.26	01/03/2021	
DEKALB COUNTY	2020		S	36.86	12.56	1.84	18.00	20.00	89.26	01/03/2021	
GRAND TOTAL DUE									562.82		
15 143 10 011	1398 EMERALD AVE SE 30316										
LENARD BEVERLY	2024		H3F F	527.37	0.00	23.67	0.00	0.00	551.04	09/30/2024	
LENARD BEVERLY	2024		H3F S	527.37	0.00	23.67	0.00	0.00	551.04	11/15/2024	
GRAND TOTAL DUE									1,102.08		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 143 11 018	1591 R	EASTLAND RD 30316									
										TAX DISTRICT: 04	UNINCORPORATED
WRIGHT INEZ	2017	1980-0435	F	27.37	15.82	1.37	0.00	0.00	44.56	10/02/2017	
WRIGHT INEZ	2017	1980-0435	S	27.37	15.82	1.37	20.50	20.00	85.06	11/15/2017	
WRIGHT INEZ	2018	2143-0488	F	27.32	13.75	1.37	0.00	0.00	42.44	10/01/2018	
WRIGHT INEZ	2018	2143-0488	S	27.32	13.75	1.37	20.50	20.00	82.94	11/15/2018	
WRIGHT INEZ	2019	2273-0005	F	27.26	11.40	1.36	0.00	0.00	40.02	09/30/2019	
WRIGHT INEZ	2019	2273-0005	S	27.26	11.40	1.36	20.50	272.86	333.38	11/15/2019	
WRIGHT INEZ	2020	2366-0480	F	64.13	21.84	3.21	0.00	0.00	89.18	09/30/2020	
WRIGHT INEZ	2020	2366-0480	S	64.13	21.84	3.21	28.00	401.30	518.48	11/16/2020	
WRIGHT INEZ	2021	2466-0511	F	64.14	17.83	3.21	0.00	0.00	85.18	09/30/2021	
WRIGHT INEZ	2021	2466-0511	S	64.14	17.83	3.21	28.00	390.24	503.42	11/15/2021	
WRIGHT INEZ	2022	2594-0102	F	64.14	13.83	3.21	0.00	0.00	81.18	09/30/2022	
WRIGHT INEZ	2022	2594-0102	S	64.14	13.83	3.21	28.00	113.98	223.16	11/15/2022	
WRIGHT INEZ	2023	2720-0293	F	71.89	8.21	3.59	0.00	0.00	83.69	10/02/2023	
WRIGHT INEZ	2023	2720-0293	S	71.89	8.21	3.59	28.00	20.00	131.69	11/15/2023	
WRIGHT INEZ	2024		F	71.74	0.00	3.59	0.00	0.00	75.33	09/30/2024	
WRIGHT INEZ	2024		S	71.74	0.00	3.59	0.00	0.00	75.33	11/15/2024	
GRAND TOTAL DUE									2,495.04		
15 143 12 005	1419	BOULDERCREST RD 3031									
										TAX DISTRICT: 04	UNINCORPORATED
MASON TIFFANY C	2024		H1F F	2,559.07	0.00	125.26	0.00	0.00	2,684.33	09/30/2024	
MASON TIFFANY C	2024		H1F S	2,559.07	0.00	125.26	0.00	0.00	2,684.33	11/15/2024	
GRAND TOTAL DUE									5,368.66		
15 143 12 006	1411	BOULDERCREST RD SE 3									
										TAX DISTRICT: 04	UNINCORPORATED
NAVRANG PETROZONE LLC	2024		F	13,512.14	0.00	665.62	0.00	0.00	14,177.76	09/30/2024	
NAVRANG PETROZONE LLC	2024		S	13,512.14	0.00	665.62	0.00	0.00	14,177.76	11/15/2024	
GRAND TOTAL DUE									28,355.52		
15 143 12 008	1663	EASTLAND RD 30316									
										TAX DISTRICT: 04	UNINCORPORATED
1663 EASTLAND LLC	2023		F	2,598.19	296.53	127.51	0.00	0.00	3,022.23	10/02/2023	
1663 EASTLAND LLC	2023		S	2,598.19	296.53	127.51	28.00	75.00	3,125.23	11/15/2023	
INNOVA CONSTRUCTION LLC	2024		F	2,564.33	0.00	125.52	0.00	0.00	2,689.85	09/30/2024	
INNOVA CONSTRUCTION LLC	2024		S	2,564.33	0.00	125.52	0.00	0.00	2,689.85	11/15/2024	
GRAND TOTAL DUE									11,527.16		
15 143 12 015	2450	LAKE DR 30316									
										TAX DISTRICT: 04	UNINCORPORATED
D LEE DEVELOPMENTS INC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
D LEE DEVELOPMENTS INC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
15 143 13 019	2388	YOUNG ST 30316 3462									
										TAX DISTRICT: 04	UNINCORPORATED
DUDENHOEFFER DONALD	2024		H1F F	1,636.68	0.00	79.14	0.00	0.00	1,715.82	09/30/2024	
DUDENHOEFFER DONALD	2024		H1F S	1,636.68	0.00	79.14	0.00	0.00	1,715.82	11/15/2024	
GRAND TOTAL DUE									3,431.64		
15 143 13 023	1572	EASTLAND RD 30316 34									
										TAX DISTRICT: 04	UNINCORPORATED
CHEPMAN MYLLAN INC	2023	2680-0358	F	4,216.50	481.24	199.31	0.00	0.00	4,897.05	10/02/2023	
CHEPMAN MYLLAN INC	2023	2680-0358	S	4,216.50	481.24	199.31	28.00	519.90	5,444.95	11/15/2023	
CHEPMAN MYLLAN INC	2024		F	4,236.30	0.00	198.86	0.00	0.00	4,435.16	09/30/2024	
CHEPMAN MYLLAN INC	2024		S	4,236.30	0.00	198.86	0.00	0.00	4,435.16	11/15/2024	
GRAND TOTAL DUE									19,212.32		
15 143 13 024	1600	EASTLAND RD SE 30316									
										TAX DISTRICT: 04	UNINCORPORATED
NEW COVENANT CHURCH OF P	2024		F	702.00	0.00	0.00	0.00	0.00	702.00	09/30/2024	
NEW COVENANT CHURCH OF P	2024		S	702.00	0.00	0.00	0.00	0.00	702.00	11/15/2024	
GRAND TOTAL DUE									1,404.00		
15 143 13 044	1642	FORD ST 30316									
										TAX DISTRICT: 04	UNINCORPORATED
JENKINS CURTIS C	2024		F	621.28	0.00	31.06	0.00	0.00	652.34	09/30/2024	
JENKINS CURTIS C	2024		S	621.28	0.00	31.06	0.00	0.00	652.34	11/15/2024	
GRAND TOTAL DUE									1,304.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 15 025	1406	SARGENT AVE 30316 34									
MACKAY REBECCA	2024		H1F F	307.59	0.00	0.00	0.00	0.00	307.59	02/17/2025	
MACKAY REBECCA	2024		H1F S	307.59	0.00	0.00	0.00	0.00	307.59	02/17/2025	
GRAND TOTAL DUE									615.18		
15 143 16 007	1315	SARGENT AVE SE 30316									
VENNEMAN KRISTINA K	2024		H1F S	798.56	0.00	0.00	0.00	0.00	798.56	01/15/2025	
GRAND TOTAL DUE									798.56		
15 143 16 022	1540	EASTLAND RD 30316 34									
CHAPPLE RAPE THOMAS	2024		F	4,218.55	0.00	208.23	0.00	0.00	4,426.78	09/30/2024	
CHAPPLE RAPE THOMAS	2024		S	4,218.55	0.00	208.23	0.00	0.00	4,426.78	11/15/2024	
GRAND TOTAL DUE									8,853.56		
15 143 16 026	2405	YOUNG ST 30316 3435									
KETCHUM PATTIE G	2023		F	276.65	5.30	13.83	0.00	0.00	295.78	11/25/2024	
KETCHUM PATTIE G	2023		S	276.65	5.30	13.83	0.00	0.00	295.78	11/25/2024	
GRAND TOTAL DUE									591.56		
15 143 18 001	2304	WILLOWDALE CIR SE 30									
GUTHRIE JOHNNIE W EST PE	2024		S	1,310.69	0.00	64.58	0.00	0.00	1,375.27	11/15/2024	
GRAND TOTAL DUE									1,375.27		
15 143 18 006	1286	ELMHURST CIR SE 3031									
WALTON LOUISE B	2024		H9F F	645.01	0.00	29.56	0.00	0.00	674.57	09/30/2024	
WALTON LOUISE B	2024		H9F S	645.01	0.00	29.56	0.00	0.00	674.57	11/15/2024	
GRAND TOTAL DUE									1,349.14		
15 143 19 027	1325	PARC BENCH RD 30316									
BROCK BUILT HOMES LLC	2024		S	3,502.19	0.00	175.11	0.00	0.00	3,677.30	11/15/2024	
GRAND TOTAL DUE									3,677.30		
15 143 19 061	2452	MEADOW AVE 30316 343									
MENGISTU BETELHEM	2024		H1F S	3,149.10	0.00	154.76	0.00	0.00	3,303.86	11/15/2024	
GRAND TOTAL DUE									3,303.86		
15 143 20 006	1190	BOULDERCREST RD 3031									
KENNEDY MARY MORGAN	2023		H1F A	551.86	58.16	82.78	0.00	0.00	692.80	02/03/2024	
GRAND TOTAL DUE									692.80		
15 143 20 010	1222	BOULDERCREST RD SE 3									
GERARD GEOVING J	2024		H1F A	2,340.29	45.97	0.00	0.00	0.00	2,386.26	11/15/2024	
GRAND TOTAL DUE									2,386.26		
15 143 20 015	1266	BOULDERCREST RD SE 3									
BRYANT FRED L MRS	2022	2594-0108	A	705.89	160.12	141.18	0.00	0.00	1,007.19	11/15/2022	
BRYANT FRED L MRS	2022	2594-0108	S	20.82	4.49	1.04	28.00	411.62	465.97	11/15/2022	
BRYANT FRED L MRS	2023	2720-0298	A	711.55	94.24	106.73	0.00	0.00	912.52	11/15/2023	
BRYANT FRED L MRS	2023	2720-0298	F	21.67	2.47	1.08	0.00	0.00	25.22	10/02/2023	
BRYANT FRED L MRS	2023	2720-0298	S	21.67	2.47	1.08	28.00	20.00	73.22	11/15/2023	
BRYANT FRED L MRS	2024		A	730.41	13.99	0.00	0.00	0.00	744.40	11/15/2024	
BRYANT FRED L MRS	2024		F	22.61	0.00	1.13	0.00	0.00	23.74	09/30/2024	
BRYANT FRED L MRS	2024		S	22.61	0.00	1.13	0.00	0.00	23.74	11/15/2024	
GRAND TOTAL DUE									3,276.00		
15 143 20 029	1195	BOULDERCREST RD SE 3									
WALKER JOYCE TURNER CHEF	2024		H6F A	2,893.42	57.03	0.00	0.00	0.00	2,950.45	11/15/2024	
GRAND TOTAL DUE									2,950.45		
15 143 20 035	1257	BOULDERCREST DR SE 3									
JENKINS CURTIS C	2024		A	4,968.85	98.54	0.00	0.00	0.00	5,067.39	11/15/2024	
JENKINS CURTIS C	2024		F	668.93	0.00	33.45	0.00	0.00	702.38	09/30/2024	
JENKINS CURTIS C	2024		S	668.93	0.00	33.45	0.00	0.00	702.38	11/15/2024	
GRAND TOTAL DUE									6,472.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 21 081	1254	CARBON CT	30319								
RH LOT HOME BUILDERS INC	2021	2466-0522	F	2,717.67	755.81	135.88	0.00	0.00	3,609.36	09/30/2021	
RH LOT HOME BUILDERS INC	2021	2466-0522	S	2,717.67	755.81	135.88	28.00	787.09	4,424.45	11/15/2021	
									8,033.81		
15 143 21 130	2111	GORMAN GRV	30316								
CAMPBELL LATOYA R	2024	H1F	F	2,200.66	0.00	107.34	0.00	0.00	2,308.00	09/30/2024	
CAMPBELL LATOYA R	2024	H1F	S	2,200.66	0.00	107.34	0.00	0.00	2,308.00	11/15/2024	
									4,616.00		
15 143 21 144	2120	GORMAN GRV	30316								
PERRIN GERALDINE	2023	H1F	S	619.16	70.66	30.05	10.61	7.58	738.06	11/15/2023	
PERRIN GERALDINE	2024	H1F	F	2,043.20	0.00	99.47	0.00	0.00	2,142.67	09/30/2024	
PERRIN GERALDINE	2024	H1F	S	2,043.20	0.00	99.47	0.00	0.00	2,142.67	11/15/2024	
									5,023.40		
15 144 01 050	1324	EASTLAND RD	30316								
LURIE TERI	2021	2466-0526	F	26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021	
LURIE TERI	2021	2466-0526	S	26.34	7.33	1.32	18.00	20.00	72.99	11/15/2021	
LURIE TERI	2022	2594-0112	F	26.34	5.68	1.32	0.00	0.00	33.34	09/30/2022	
LURIE TERI	2022	2594-0112	S	26.34	5.68	1.32	18.00	75.00	126.34	11/15/2022	
LURIE TERI	2023	2720-0304	F	26.27	3.00	1.31	0.00	0.00	30.58	10/02/2023	
LURIE TERI	2023	2720-0304	S	26.27	3.00	1.31	18.00	20.00	68.58	11/15/2023	
LURIE TERI	2024		F	26.22	0.00	1.31	0.00	0.00	27.53	09/30/2024	
LURIE TERI	2024		S	26.22	0.00	1.31	0.00	0.00	27.53	11/15/2024	
									421.88		
15 144 01 051	1234	EASTLAND RD SE	30316								
DEKALB COUNTY	2017		F	447.96	258.97	22.40	0.00	0.00	729.33	10/02/2017	DC
DEKALB COUNTY	2017		S	447.96	258.97	22.40	30.50	20.00	779.83	11/15/2017	DC
									1,509.16		
15 144 01 053	1202	MORELAND AVE SE	3031								
GEORGIA CASH AMERICA INC	2023		F	3,003.12	0.00	0.00	0.00	0.00	3,003.12	02/17/2025	
GEORGIA CASH AMERICA INC	2023		S	3,003.12	0.00	0.00	0.00	0.00	3,003.12	02/17/2025	
									6,006.24		
15 144 02 015	1263	EASTLAND RD SE	30316								
BELCHER JAMES	2024		S	858.32	0.00	42.06	0.00	0.00	900.38	11/15/2024	
									900.38		
15 144 02 018	1251	EASTLAND RD SE	30316								
WILLIAMS CHARLIE M	2024		H3DF S	334.09	0.00	14.00	0.00	0.00	348.09	11/15/2024	
									348.09		
15 144 02 029	1224	LYNBYN LN SE	30316 3								
SIMS ANNIE BELL	2023	2720-0305	S	4.83	0.54	0.23	0.95	1.06	7.61	11/15/2023	
									7.61		
15 144 02 030	1230	LYNBYN LN SE	30316 3								
ALLEN MCARTHUR	2024		H3F F	436.88	0.00	19.15	0.00	0.00	456.03	09/30/2024	
ALLEN MCARTHUR	2024		H3F S	436.88	0.00	19.15	0.00	0.00	456.03	11/15/2024	
									912.06		
15 144 02 031	1236	LYNBYN LN	30316								
ALLEN MCARTHUR	2024		F	341.28	0.00	17.06	0.00	0.00	358.34	09/30/2024	
ALLEN MCARTHUR	2024		S	341.28	0.00	17.06	0.00	0.00	358.34	11/15/2024	
									716.68		
15 144 02 034	1266	LYNBYN LN SE	30316 3								
THOMAS ANNETTE LOUISE	2023	2720-0308	H1F S	26.17	2.99	1.26	1.92	1.37	33.71	11/15/2023	
THOMAS ANNETTE LOUISE	2024		H1F F	1,461.65	0.00	70.39	0.00	0.00	1,532.04	09/30/2024	
THOMAS ANNETTE LOUISE	2024		H1F S	1,461.65	0.00	70.39	0.00	0.00	1,532.04	11/15/2024	
									3,097.79		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 144 02 041												
1090 STONE QUARRY RD SE 3				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
METROPOLITAN HOME BUILDE	2017		1980-0459	F	68.93	39.85	3.09	0.00	0.00	111.87	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017		1980-0459	S	68.93	39.85	3.09	30.50	357.56	499.93	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018		2143-0509	F	68.78	34.60	3.08	0.00	0.00	106.46	10/01/2018	
METROPOLITAN HOME BUILDE	2018		2143-0509	S	68.78	34.60	3.08	30.50	20.00	156.96	11/15/2018	
METROPOLITAN HOME BUILDE	2019		2273-0026	F	68.64	28.70	3.07	0.00	0.00	100.41	09/30/2019	
METROPOLITAN HOME BUILDE	2019		2273-0026	S	68.64	28.70	3.07	30.50	58.98	189.89	11/15/2019	
METROPOLITAN HOME BUILDE	2020		2366-0500	F	68.64	23.38	3.07	0.00	0.00	95.09	09/30/2020	
METROPOLITAN HOME BUILDE	2020		2366-0500	S	68.64	23.38	3.07	28.00	20.00	143.09	11/16/2020	
METROPOLITAN HOME BUILDE	2021		2447-0363	F	68.65	19.09	3.07	0.00	0.00	90.81	09/30/2021	
METROPOLITAN HOME BUILDE	2021		2447-0363	S	68.65	19.09	3.07	28.00	20.00	138.81	11/15/2021	
METROPOLITAN HOME BUILDE	2022		2594-0114	F	68.65	14.80	3.07	0.00	0.00	86.52	09/30/2022	
METROPOLITAN HOME BUILDE	2022		2594-0114	S	68.65	14.80	3.07	28.00	113.98	228.50	11/15/2022	
METROPOLITAN HOME BUILDE	2023		2720-0309	F	81.84	9.34	3.37	0.00	0.00	94.55	10/02/2023	
METROPOLITAN HOME BUILDE	2023		2720-0309	S	81.84	9.34	3.37	28.00	20.00	142.55	11/15/2023	
METROPOLITAN HOME BUILDE	2024			F	83.48	0.00	3.36	0.00	0.00	86.84	09/30/2024	
METROPOLITAN HOME BUILDE	2024			S	83.48	0.00	3.36	0.00	0.00	86.84	11/15/2024	
GRAND TOTAL DUE									2,359.12			
15 144 02 042												
1106 STONE QUARRY RD SE 3				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
METROPOLITAN HOME BUILDE	2017		1980-0460	F	39.83	23.02	1.63	0.00	0.00	64.48	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017		1980-0460	S	39.83	23.02	1.63	20.50	327.01	411.99	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018		2143-0510	F	39.76	20.00	1.63	0.00	0.00	61.39	10/01/2018	
METROPOLITAN HOME BUILDE	2018		2143-0510	S	39.76	20.00	1.63	20.50	20.00	101.89	11/15/2018	
METROPOLITAN HOME BUILDE	2019		2273-0027	F	39.68	16.59	1.62	0.00	0.00	57.89	09/30/2019	
METROPOLITAN HOME BUILDE	2019		2273-0027	S	39.68	16.59	1.62	20.50	58.98	137.37	11/15/2019	
METROPOLITAN HOME BUILDE	2020		2366-0501	F	39.68	13.51	1.62	0.00	0.00	54.81	09/30/2020	
METROPOLITAN HOME BUILDE	2020		2366-0501	S	39.68	13.51	1.62	18.00	20.00	92.81	11/16/2020	
METROPOLITAN HOME BUILDE	2021		2447-0364	F	39.68	11.03	1.62	0.00	0.00	52.33	09/30/2021	
METROPOLITAN HOME BUILDE	2021		2447-0364	S	39.68	11.03	1.62	18.00	20.00	90.33	11/15/2021	
METROPOLITAN HOME BUILDE	2022		2594-0115	F	39.68	8.55	1.62	0.00	0.00	49.85	09/30/2022	
METROPOLITAN HOME BUILDE	2022		2594-0115	S	39.68	8.55	1.62	18.00	113.98	181.83	11/15/2022	
METROPOLITAN HOME BUILDE	2023		2720-0310	F	46.81	5.34	1.62	0.00	0.00	53.77	10/02/2023	
METROPOLITAN HOME BUILDE	2023		2720-0310	S	46.81	5.34	1.62	18.00	20.00	91.77	11/15/2023	
METROPOLITAN HOME BUILDE	2024			F	48.53	0.00	1.62	0.00	0.00	50.15	09/30/2024	
METROPOLITAN HOME BUILDE	2024			S	48.53	0.00	1.62	0.00	0.00	50.15	11/15/2024	
GRAND TOTAL DUE									1,602.81			
15 144 02 050												
1257 LYNWYN LN SE 30316 3				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
CHAMPION AUDREY R	2024	H5F	F	225.50	0.00	8.58	0.00	0.00	234.08	09/30/2024		
CHAMPION AUDREY R	2024	H5F	S	225.50	0.00	8.58	0.00	0.00	234.08	11/15/2024		
GRAND TOTAL DUE									468.16			
15 144 02 058												
1225 LYNWYN LN SE 30316 3				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
GRIGGS JOHNNIE MAE	2024	H4F	S	533.23	0.00	23.97	0.00	0.00	557.20	11/15/2024		
GRAND TOTAL DUE									557.20			
15 144 02 064												
1233 LYNWYN LN 30316 3203				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
DAVIS ALPHONSIO	2024	H4F	S	522.34	0.00	23.42	0.00	0.00	545.76	11/15/2024		
GRAND TOTAL DUE									545.76			
15 144 03 007												
1323 SKYHAVEN RD SE 30316				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
TRIMBLE ERNEST	2024		F	1,873.76	0.00	91.00	0.00	0.00	1,964.76	09/30/2024		
TRIMBLE ERNEST	2024		S	1,873.76	0.00	91.00	0.00	0.00	1,964.76	11/15/2024		
GRAND TOTAL DUE									3,929.52			
15 144 03 010												
2288 RIPPLEWATER DR 30316				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
GRASSESCHL KRISTEN	2024	H3DF	S	524.63	0.00	23.54	0.00	0.00	548.17	11/15/2024		
GRAND TOTAL DUE									548.17			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 03 020	2368	RIPPLEWATER DR SE 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROOTS REAL ESTATE INVSTM	2024		F	483.12	0.00	0.00	0.00	0.00	483.12	02/17/2025	
ROOTS REAL ESTATE INVSTM	2024		S	483.12	0.00	0.00	0.00	0.00	483.12	02/17/2025	
GRAND TOTAL DUE									966.24		
15 144 03 029	1397	SKYHAVEN RD SE 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BELL AND BIRD INVESTMENT	2024		F	3,237.77	0.00	159.20	0.00	0.00	3,396.97	09/30/2024	
BELL AND BIRD INVESTMENT	2024		S	3,237.77	0.00	159.20	0.00	0.00	3,396.97	11/15/2024	
GRAND TOTAL DUE									6,793.94		
15 144 03 044	1185	POWELL CT SE 30316 2				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUDSON CAROLYN YVONNE (E	2024		H1F F	2,405.67	0.00	117.59	0.00	0.00	2,523.26	09/30/2024	
HUDSON CAROLYN YVONNE (E	2024		H1F S	2,405.67	0.00	117.59	0.00	0.00	2,523.26	11/15/2024	
GRAND TOTAL DUE									5,046.52		
15 144 03 048	1149	POWELL CT SE 30316 2				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIMBLE ERNEST	2024		F	3,882.13	0.00	191.42	0.00	0.00	4,073.55	09/30/2024	
TRIMBLE ERNEST	2024		S	3,882.13	0.00	191.42	0.00	0.00	4,073.55	11/15/2024	
GRAND TOTAL DUE									8,147.10		
15 144 03 051	1136	POWELL CT SE 30316 2				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIMBLE ERNEST	2024		F	3,769.17	0.00	185.77	0.00	0.00	3,954.94	09/30/2024	
TRIMBLE ERNEST	2024		S	3,769.17	0.00	185.77	0.00	0.00	3,954.94	11/15/2024	
GRAND TOTAL DUE									7,909.88		
15 144 03 071	1134	VERANDAH LN 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARR ROGER	2024		H1F F	3,610.71	0.00	177.84	0.00	0.00	3,788.55	09/30/2024	
CARR ROGER	2024		H1F S	3,610.71	0.00	177.84	0.00	0.00	3,788.55	11/15/2024	
GRAND TOTAL DUE									7,577.10		
15 144 04 001	1107	STONE QUARRY RD 3031				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	160.49	52.16	8.02	0.00	0.00	220.67	04/16/2021	
DEKALB COUNTY	2017		S	160.49	52.16	8.02	0.00	0.00	220.67	04/16/2021	
DEKALB COUNTY	2018		F	160.13	52.04	8.01	0.00	0.00	220.18	04/16/2021	
DEKALB COUNTY	2018		S	160.13	52.04	8.01	0.00	0.00	220.18	04/16/2021	
DEKALB COUNTY	2019		F	159.76	51.92	7.99	0.00	0.00	219.67	04/16/2021	
DEKALB COUNTY	2019		S	159.76	51.92	7.99	0.00	0.00	219.67	04/16/2021	
DEKALB COUNTY	2020		F	159.76	51.92	7.99	0.00	0.00	219.67	04/16/2021	
DEKALB COUNTY	2020		S	159.76	51.92	7.99	0.00	0.00	219.67	04/16/2021	
DEKALB COUNTY	2021		F	159.76	44.43	7.99	0.00	0.00	212.18	09/30/2021	
DEKALB COUNTY	2021		S	159.76	44.43	7.99	0.00	0.00	212.18	11/15/2021	
GRAND TOTAL DUE									2,184.74		
15 144 06 009	1301	CUSTER AVE 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ZX14 LLC	2023		2720-0317 S	94.45	10.78	4.72	18.00	20.00	147.95	11/15/2023	
ZX14 LLC	2024		F	182.63	0.00	9.13	0.00	0.00	191.76	09/30/2024	
ZX14 LLC	2024		S	182.63	0.00	9.13	0.00	0.00	191.76	11/15/2024	
GRAND TOTAL DUE									531.47		
15 144 07 001	1130	MORELAND AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PARSI FAMILY TRUST	2024		A	3,239.44	0.00	0.00	0.00	0.00	3,239.44	01/15/2025	
PARSI FAMILY TRUST	2024		F	493.99	0.00	0.00	0.00	0.00	493.99	01/15/2025	
PARSI FAMILY TRUST	2024		S	493.99	0.00	0.00	0.00	0.00	493.99	01/15/2025	
GRAND TOTAL DUE									4,227.42		
15 144 07 003	0	MORELAND AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
1160 MORELAND AVE SE LLC	2024		A	1,216.88	23.50	0.00	0.00	0.00	1,240.38	11/15/2024	
GRAND TOTAL DUE									1,240.38		
15 144 07 004	1182	MORELAND AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
1160 MORELAND AVE SE LLC	2024		A	3,225.24	63.67	0.00	0.00	0.00	3,288.91	11/15/2024	
GRAND TOTAL DUE									3,288.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 08 009	2556 VILLAGE CREEK LNDG 3										
BOZE LESLEY R	2024		F	3,352.03	0.00	166.26	0.00	0.00	3,518.29	09/30/2024	
BOZE LESLEY R	2024		S	3,352.03	0.00	166.26	0.00	0.00	3,518.29	11/15/2024	
						GRAND TOTAL DUE			7,036.58		
15 144 08 023	1411 VILLAGE CREEK CIR 30										
HAWKINS BRADFORD L	2024		H1F F	1,926.26	0.00	94.97	0.00	0.00	2,021.23	09/30/2024	
HAWKINS BRADFORD L	2024		H1F S	1,926.26	0.00	94.97	0.00	0.00	2,021.23	11/15/2024	
						GRAND TOTAL DUE			4,042.46		
15 144 09 030	1297 JANDRAS CIR 30316										
MINION CHIQUITA J	2024		H1F F	1,689.46	0.00	83.12	0.00	0.00	1,772.58	09/30/2024	
MINION CHIQUITA J	2024		H1F S	1,689.46	0.00	83.12	0.00	0.00	1,772.58	11/15/2024	
						GRAND TOTAL DUE			3,545.16		
15 144 09 060	1292 JANDRAS LN 30316										
ROBBS JAMILA N	2024		H1F F	1,754.30	0.00	86.37	0.00	0.00	1,840.67	09/30/2024	
ROBBS JAMILA N	2024		H1F S	1,754.30	0.00	86.37	0.00	0.00	1,840.67	11/15/2024	
						GRAND TOTAL DUE			3,681.34		
15 144 09 062	1296 JANDRAS LN 30316										
MURRAY NICOLA ANDREA	2023		H1F F	296.90	0.00	0.00	0.00	0.00	296.90	01/15/2025	
MURRAY NICOLA ANDREA	2023		H1F S	296.90	0.00	0.00	0.00	0.00	296.90	01/15/2025	
						GRAND TOTAL DUE			593.80		
15 144 09 063	1298 JANDRAS LN 30316										
SIMMONS TIERRA	2023		H1F F	262.43	0.00	0.00	0.00	0.00	262.43	01/15/2025	
SIMMONS TIERRA	2023		H1F S	262.43	0.00	0.00	0.00	0.00	262.43	01/15/2025	
						GRAND TOTAL DUE			524.86		
15 144 09 099	2335 MASON DR 30316										
MASON FLATS DEVELOPMENT	2024		S	399.03	0.00	19.95	0.00	0.00	418.98	11/15/2024	
						GRAND TOTAL DUE			418.98		
15 145 01 012	1206 STONYBROOK DR SE 303										
GAY ROBERT L	2024		H4F F	357.22	0.00	15.17	0.00	0.00	372.39	09/30/2024	
GAY ROBERT L	2024		H4F S	357.22	0.00	15.17	0.00	0.00	372.39	11/15/2024	
						GRAND TOTAL DUE			744.78		
15 145 01 014	1214 STONYBROOK DR 30316										
TRIPLETT JESSE	2024		H1F F	3,261.80	0.00	160.40	0.00	0.00	3,422.20	09/30/2024	
TRIPLETT JESSE	2024		H1F S	3,261.80	0.00	160.40	0.00	0.00	3,422.20	11/15/2024	
						GRAND TOTAL DUE			6,844.40		
15 145 01 050	845 R BROWNWOOD AVE 30316										
ATLANTA 830 CRE 017 LLC	2024		F	54.17	0.00	2.71	0.00	0.00	56.88	09/30/2024	
ATLANTA 830 CRE 017 LLC	2024		S	54.17	0.00	2.71	0.00	0.00	56.88	11/15/2024	
						GRAND TOTAL DUE			113.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 01 051 887 R GRESHAM AVE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WYATT JOHN L JR	2017	1980-0472	F	21.17	12.24	1.06	0.00	0.00	34.47	10/02/2017	DO
WYATT JOHN L JR	2017	1980-0472	S	21.17	12.24	1.06	20.50	20.00	74.97	11/15/2017	DO
WYATT JOHN L JR	2018	2143-0525	F	21.12	10.63	1.06	0.00	0.00	32.81	10/01/2018	
WYATT JOHN L JR	2018	2143-0525	S	21.12	10.63	1.06	20.50	20.00	73.31	11/15/2018	
WYATT JOHN L JR	2019	2273-0154	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019	
WYATT JOHN L JR	2019	2273-0154	S	21.07	8.81	1.05	20.50	58.98	110.41	11/15/2019	
WYATT JOHN L JR	2020	2366-0516	F	57.93	19.73	2.90	0.00	0.00	80.56	09/30/2020	
WYATT JOHN L JR	2020	2366-0516	S	57.93	19.73	2.90	28.00	398.76	507.32	11/16/2020	
WYATT JOHN L JR	2021	2447-0366	F	57.94	16.11	2.90	0.00	0.00	76.95	09/30/2021	
WYATT JOHN L JR	2021	2447-0366	S	57.94	16.11	2.90	28.00	20.00	124.95	11/15/2021	
WYATT JOHN L JR	2022	2594-0127	F	57.94	12.49	2.90	0.00	0.00	73.33	09/30/2022	
WYATT JOHN L JR	2022	2594-0127	S	57.94	12.49	2.90	28.00	113.98	215.31	11/15/2022	
WYATT JOHN L JR	2023	2720-0324	F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
WYATT JOHN L JR	2023	2720-0324	S	65.69	7.50	3.28	28.00	20.00	124.47	11/15/2023	
WYATT JOHN L JR	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
WYATT JOHN L JR	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
GRAND TOTAL DUE									1,773.90		
15 145 02 003 1215 STONYBROOK DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHITNEY DAVID R	2024		S	726.14	0.00	0.00	0.00	0.00	726.14	01/15/2025	
GRAND TOTAL DUE									726.14		
15 145 02 004 1219 STONYBROOK DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HELLER HARRY R	2024		H1F F	1,883.48	0.00	91.48	0.00	0.00	1,974.96	09/30/2024	
HELLER HARRY R	2024		H1F S	1,883.48	0.00	91.48	0.00	0.00	1,974.96	11/15/2024	
GRAND TOTAL DUE									3,949.92		
15 145 02 008 1235 STONYBROOK DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRISON VERSIE ANN HALL	2024		H3IF S	410.45	0.00	17.83	0.00	0.00	428.28	11/15/2024	NS
GRAND TOTAL DUE									428.28		
15 145 02 014 1222 LYNDALE DR 30316 264 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
PEDRICK FIGUEROA KATHRYN	2020		H1F A	1,252.25	471.54	250.45	0.00	0.00	1,974.24	12/15/2020	
PEDRICK FIGUEROA KATHRYN	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,022.24		
15 145 02 017 1210 LYNDALE DR SE 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
GRIER KATHERINE	2024		H1F A	6,570.27	65.29	0.00	0.00	0.00	6,635.56	12/23/2024	
GRAND TOTAL DUE									6,635.56		
15 145 02 018 1206 LYNDALE DR SE 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
CLOUSE BRENT	2024		A	780.58	0.00	0.00	0.00	0.00	780.58	02/17/2025	
CLOUSE BRENT	2024		F	124.57	0.00	0.00	0.00	0.00	124.57	02/17/2025	
CLOUSE BRENT	2024		S	124.57	0.00	0.00	0.00	0.00	124.57	02/17/2025	
GRAND TOTAL DUE									1,029.72		
15 145 03 010 1242 BEECHVIEW DR SE 3031 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
PES LUCIE	2022		H1F A	683.88	114.52	136.78	0.00	0.00	935.18	07/16/2023	
GRAND TOTAL DUE									935.18		
15 145 03 015 1215 LYNDALE DR SE 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
MCGLORY DAVID ALLEN	2024		A	3,205.77	0.00	0.00	0.00	0.00	3,205.77	12/31/2024	
MCGLORY DAVID ALLEN	2024		F	418.68	0.00	0.00	0.00	0.00	418.68	09/30/2024	
MCGLORY DAVID ALLEN	2024		S	418.68	0.00	0.00	0.00	0.00	418.68	11/15/2024	
GRAND TOTAL DUE									4,043.13		
15 145 04 005 917 STOKESWOOD AVE SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BADER BRIAN	2024		H1F S	2,816.92	0.00	0.00	0.00	0.00	2,816.92	01/30/2025	
GRAND TOTAL DUE									2,816.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 04 010	943 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
943 STOKESWOOD AVENUE LI 2024		S		1,127.98	0.00	0.00	0.00	0.00	1,127.98	01/15/2025	
GRAND TOTAL DUE									1,127.98		
15 145 04 011	951 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GREENWAY LINTON LEWIS 2023	2720-0328	S		63.41	7.24	3.14	18.00	20.00	111.79	11/15/2023	
GREENWAY LINTON LEWIS 2024		F		3,882.24	0.00	191.42	0.00	0.00	4,073.66	09/30/2024	
GREENWAY LINTON LEWIS 2024		S		3,882.24	0.00	191.42	0.00	0.00	4,073.66	11/15/2024	
GRAND TOTAL DUE									8,259.11		
15 145 04 014	965 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TURNER INEZ HER ESTATE F 2024		F		3,731.31	0.00	183.87	0.00	0.00	3,915.18	09/30/2024	
TURNER INEZ HER ESTATE F 2024		S		3,731.31	0.00	183.87	0.00	0.00	3,915.18	11/15/2024	
GRAND TOTAL DUE									7,830.36		
15 145 04 034	960 GRESHAM AVE SE 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MILLER DANIEL 2024		H1F	F	358.81	0.00	0.00	0.00	0.00	358.81	01/15/2025	
MILLER DANIEL 2024		H1F	S	3,367.93	0.00	0.00	0.00	0.00	3,367.93	01/15/2025	
GRAND TOTAL DUE									3,726.74		
15 145 06 024	848 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
HOLT THELMA 2024		H4F	F	420.85	0.00	18.34	0.00	0.00	439.19	09/30/2024	
HOLT THELMA 2024		H4F	S	420.85	0.00	18.34	0.00	0.00	439.19	11/15/2024	
GRAND TOTAL DUE									878.38		
15 145 07 002	1155 OAKFIELD DR SE 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WORTHAM GLENDA H 2024		H1F	S	1,691.44	0.00	82.76	0.00	0.00	1,774.20	11/15/2024	
GRAND TOTAL DUE									1,774.20		
15 145 07 010	2077 EDMORE DR SE 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GEBBA ABBAS SHORKY 2023		H1F	S	26.49	2.79	1.31	0.00	0.00	30.59	02/03/2024	
GEBBA ABBAS SHORKY 2024		H1F	S	173.12	0.00	8.52	0.00	0.00	181.64	11/15/2024	
GRAND TOTAL DUE									212.23		
15 145 09 007	1215 OAKFIELD DR SE 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TURNER ELIZABETH RACKLEY 2024		H4F	F	539.18	0.00	24.27	0.00	0.00	563.45	09/30/2024	
TURNER ELIZABETH RACKLEY 2024		H4F	S	541.10	0.00	24.36	0.00	0.00	565.46	11/15/2024	
GRAND TOTAL DUE									1,128.91		
15 145 10 009	1188 OAKFIELD DR SE 30316				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
KING DIANNE A 2024		H4F	F	513.51	0.00	22.98	0.00	0.00	536.49	09/30/2024	
KING DIANNE A 2024		H4F	S	513.51	0.00	22.98	0.00	0.00	536.49	11/15/2024	
GRAND TOTAL DUE									1,072.98		
15 145 10 015	1222 OAKFIELD DR 30316 38				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WEISS CAMILLE 2024		H1F	F	2,323.68	0.00	113.49	0.00	0.00	2,437.17	09/30/2024	
WEISS CAMILLE 2024		H1F	S	2,323.68	0.00	113.49	0.00	0.00	2,437.17	11/15/2024	
GRAND TOTAL DUE									4,874.34		
15 145 10 020	1254 OAKFIELD DR SE 30316				TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE: CODE:	
HARRIS DANIEL VAUGHN JR 2024		H1F	A	4,623.11	91.62	0.00	0.00	0.00	4,714.73	11/15/2024	
GRAND TOTAL DUE									4,714.73		
15 145 13 001	1119 GREENLEAF RD SE 3031				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
AUSTIN HORACE 2024		S		1,455.70	0.00	71.65	0.00	0.00	1,527.35	11/15/2024	
GRAND TOTAL DUE									1,527.35		
15 145 13 020	974 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TRIMBLE ERNEST 2024		F		2,717.45	0.00	133.18	0.00	0.00	2,850.63	09/30/2024	
TRIMBLE ERNEST 2024		S		2,717.45	0.00	133.18	0.00	0.00	2,850.63	11/15/2024	
GRAND TOTAL DUE									5,701.26		
15 145 13 028	932 STOKESWOOD AVE SE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BING JAMES LUTHER HIS ES 2024		F		3,209.91	0.00	157.80	0.00	0.00	3,367.71	09/30/2024	
BING JAMES LUTHER HIS ES 2024		S		3,209.91	0.00	157.80	0.00	0.00	3,367.71	11/15/2024	
GRAND TOTAL DUE									6,735.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 14 016 2191 EDGEMORE DR 30316 26 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRISON JOHNNY F	2024		H4F F	478.43	0.00	21.22	0.00	0.00	499.65	09/30/2024	
HARRISON JOHNNY F	2024		H4F S	478.43	0.00	21.22	0.00	0.00	499.65	11/15/2024	
GRAND TOTAL DUE									999.30		
15 145 14 021 966 SHADOWRIDGE DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REDMOND WILLIAM E JR	2024		F	4,302.65	0.00	212.44	0.00	0.00	4,515.09	09/30/2024	
REDMOND WILLIAM E JR	2024		S	4,302.65	0.00	212.44	0.00	0.00	4,515.09	11/15/2024	
GRAND TOTAL DUE									9,030.18		
15 145 14 029 924 SHADOWRIDGE DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARRISH GEORGE ELLERO RF	2024		H10F F	225.50	0.00	8.58	0.00	0.00	234.08	09/30/2024	
PARRISH GEORGE ELLERO RF	2024		H10F S	225.50	0.00	8.58	0.00	0.00	234.08	11/15/2024	
GRAND TOTAL DUE									468.16		
15 145 15 038 1001 GRESHAM AVE SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANEY WAYNE C	2024		H4 F	889.84	0.00	41.80	0.00	0.00	931.64	09/30/2024	
LANEY WAYNE C	2024		H4 S	889.84	0.00	41.80	0.00	0.00	931.64	11/15/2024	
GRAND TOTAL DUE									1,863.28		
15 145 15 043 963 GRESHAM AVE SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENITEZ LILLIE KATE	2024		H4F F	591.15	0.00	26.86	0.00	0.00	618.01	09/30/2024	
BENITEZ LILLIE KATE	2024		H4F S	591.15	0.00	26.86	0.00	0.00	618.01	11/15/2024	
GRAND TOTAL DUE									1,236.02		
15 145 15 044 1239 BEECHVIEW DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNKNOWN OWNER	2017		1980-0487 F	117.16	67.73	5.86	0.00	0.00	190.75	10/02/2017	DO
UNKNOWN OWNER	2017		1980-0487 S	117.16	67.73	5.86	30.50	20.00	241.25	11/15/2017	DO
UNKNOWN OWNER	2018		2143-0537 F	116.94	58.84	5.85	0.00	0.00	181.63	10/01/2018	
UNKNOWN OWNER	2018		2143-0537 S	116.94	58.84	5.85	30.50	366.00	578.13	11/15/2018	
UNKNOWN OWNER	2019		2273-0169 F	116.71	48.80	5.84	0.00	0.00	171.35	09/30/2019	
UNKNOWN OWNER	2019		2273-0169 S	116.71	48.80	5.84	30.50	418.09	619.94	11/15/2019	
UNKNOWN OWNER	2020		2366-0531 F	288.77	98.37	14.44	0.00	0.00	401.58	09/30/2020	
UNKNOWN OWNER	2020		2366-0531 S	288.77	98.37	14.44	28.00	425.89	855.47	11/16/2020	
UNKNOWN OWNER	2021		2467-0001 F	288.77	80.31	14.44	0.00	0.00	383.52	09/30/2021	
UNKNOWN OWNER	2021		2467-0001 S	288.77	80.31	14.44	28.00	833.85	1,245.37	11/15/2021	
UNKNOWN OWNER	2022		2594-0136 F	288.77	62.26	14.44	0.00	0.00	365.47	09/30/2022	
UNKNOWN OWNER	2022		2594-0136 S	288.77	62.26	14.44	28.00	58.98	452.45	11/15/2022	
UNKNOWN OWNER	2023		2720-0342 F	324.06	36.98	16.20	0.00	0.00	377.24	10/02/2023	
UNKNOWN OWNER	2023		2720-0342 S	324.06	36.98	16.20	28.00	20.00	425.24	11/15/2023	
UNKNOWN OWNER	2024		F	323.35	0.00	16.17	0.00	0.00	339.52	09/30/2024	
UNKNOWN OWNER	2024		S	323.35	0.00	16.17	0.00	0.00	339.52	11/15/2024	
GRAND TOTAL DUE									7,168.43		
15 145 15 051 1215 BEECHVIEW DR 30316 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLDEN TRACY LYNN	2024		S	973.06	0.00	0.00	0.00	0.00	973.06	01/15/2025	
GRAND TOTAL DUE									973.06		
15 145 15 054 1078 MORELAND AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STONE CREEK DEVELOPMENT	2024		F	1,987.31	0.00	99.37	0.00	0.00	2,086.68	09/30/2024	
STONE CREEK DEVELOPMENT	2024		S	1,987.31	0.00	99.37	0.00	0.00	2,086.68	11/15/2024	
GRAND TOTAL DUE									4,173.36		
15 145 15 056 1256 SKYHAVEN RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAVASIN ANTHONY P	2024		H1F S	86.97	0.00	4.22	0.00	0.00	91.19	11/15/2024	
GRAND TOTAL DUE									91.19		
15 145 15 094 955 GRESHAM AVE 30316 267 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENITEZ LILLIE KATE	2024		F	967.25	0.00	0.00	0.00	0.00	967.25	09/30/2024	
BENITEZ LILLIE KATE	2024		S	967.25	0.00	0.00	0.00	0.00	967.25	11/15/2024	
GRAND TOTAL DUE									1,934.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 15 099	1058	MORELAND AVE SE REAR									
BROWN STEPHEN J	2024		S	465.73	0.00	23.29	0.00	0.00	489.02	11/15/2024	
									489.02		
15 145 15 106	1069	SHADOWRIDGE DR 30316									
MAINL DOMINIK R	2024		H1F F	3,922.23	0.00	193.42	0.00	0.00	4,115.65	09/30/2024	
MAINL DOMINIK R	2024		H1F S	3,922.23	0.00	193.42	0.00	0.00	4,115.65	11/15/2024	
									8,231.30		
15 145 15 107	1063	SHADOWRIDGE DR 30316									
RATNER ROBERT	2024		H1F S	648.20	0.00	31.93	0.00	0.00	680.13	11/15/2024	
									680.13		
15 145 16 009	1219	HILLWOOD CT SE 30316									
REID DEBORAH ANN	2024		H4F F	576.89	0.00	26.15	0.00	0.00	603.04	09/30/2024	
REID DEBORAH ANN	2024		H4F S	576.89	0.00	26.15	0.00	0.00	603.04	11/15/2024	
									1,206.08		
15 145 17 006	1201	GREENLEAF RD SE 3031									
MCGUIRE ANNIE RUTH	2024		H4F S	446.72	0.00	19.64	0.00	0.00	466.36	11/15/2024	
									466.36		
15 145 17 010	2128	EDGEMORE DR SE 30316									
BISHOP STEPHEN D JR	2024		H1F S	1,717.84	0.00	84.42	0.00	0.00	1,802.26	11/15/2024	
									1,802.26		
15 145 17 031	2151	CEDARBROOK CT SE 303									
ROSS RHONDA RENAE	2024		S	3,598.65	0.00	177.24	0.00	0.00	3,775.89	11/15/2024	
									3,775.89		
15 145 17 053	2154	CEDARBROOK CT 30316									
MEDIOUS MICHELLE A	2022	2594-0141	S	0.00	11.67	8.78	0.00	0.00	20.45	11/15/2022	
MEDIOUS MICHELLE A	2024		F	174.76	0.00	8.74	0.00	0.00	183.50	09/30/2024	
MEDIOUS MICHELLE A	2024		S	174.76	0.00	8.74	0.00	0.00	183.50	11/15/2024	
									387.45		
15 145 18 003	820	MORELAND AVE SE 30316									
CUNNINGHAM DONNA RUTH	2024		H1F A	243.49	4.66	0.00	0.00	0.00	248.15	11/15/2024	
									248.15		
15 145 18 017	908	MORELAND AVE 30316 26									
COLLEGE PARK LOTS LLC	2023	2720-0348	A	146.30	19.38	21.95	0.00	0.00	187.63	11/15/2023	
COLLEGE PARK LOTS LLC	2023	2720-0348	S	74.05	8.45	3.70	28.00	75.00	189.20	11/15/2023	
									376.83		
15 145 18 023	948	MORELAND AVE SE 30316									
FANNING SHARON L	2024		H6DF A	2,382.86	46.81	0.00	0.00	0.00	2,429.67	11/15/2024	
									2,429.67		
15 145 18 033	1014	MORELAND AVE 30316 2									
MCPETERS SANDRA	2021		A	668.34	189.91	133.67	0.00	0.00	991.92	12/22/2021	
BARRON BRIAN K	2022	2594-0142	H1F A	2,189.57	536.12	437.92	0.00	0.00	3,163.61	11/15/2022	
BARRON BRIAN K	2022	2594-0142	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
BARRON BRIAN K	2023	2720-0350	H1F A	1,918.08	261.00	287.71	0.00	0.00	2,466.79	11/15/2023	
BARRON BRIAN K	2023	2720-0350	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BARRON BRIAN K	2024		H1F A	2,282.71	44.81	0.00	0.00	0.00	2,327.52	11/15/2024	
									9,045.84		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 18 037	0 R	MORELAND AVE SE REAR									
VENABLE C A	2017	1980-0497	A	831.76	486.22	166.35	0.00	0.00	1,484.33	12/15/2017	
VENABLE C A	2017	1980-0497	F	7.10	4.10	0.36	0.00	0.00	11.56	10/02/2017	
VENABLE C A	2017	1980-0497	S	7.10	4.10	0.36	30.50	20.00	62.06	11/15/2017	
VENABLE C A	2018	2143-0547	A	839.18	422.89	167.84	0.00	0.00	1,429.91	01/15/2019	
VENABLE C A	2018	2143-0547	F	7.70	3.87	0.39	0.00	0.00	11.96	10/01/2018	
VENABLE C A	2018	2143-0547	S	7.70	3.87	0.39	30.50	20.00	62.46	11/15/2018	
VENABLE C A	2019	2273-0180	A	1,292.56	614.52	258.52	0.00	0.00	2,165.60	11/15/2019	
VENABLE C A	2019	2273-0180	F	7.42	3.10	0.37	0.00	0.00	10.89	09/30/2019	
VENABLE C A	2019	2273-0180	S	7.42	3.10	0.37	30.50	20.00	61.39	11/15/2019	
VENABLE C A	2020	2366-0542	A	1,482.38	584.28	296.48	0.00	0.00	2,363.14	12/15/2020	
VENABLE C A	2020	2366-0542	F	13.67	4.66	0.68	0.00	0.00	19.01	09/30/2020	
VENABLE C A	2020	2366-0542	S	13.67	4.66	0.68	28.00	20.00	67.01	11/16/2020	
VENABLE C A	2021	2467-0008	A	619.42	179.24	123.88	0.00	0.00	922.54	11/15/2021	
VENABLE C A	2021	2467-0008	F	12.49	3.47	0.62	0.00	0.00	16.58	09/30/2021	
VENABLE C A	2021	2467-0008	S	12.49	3.47	0.62	28.00	921.64	966.22	11/15/2021	
VENABLE C A ESTATE PERS	2022	2680-0365	A	119.34	27.07	23.87	0.00	0.00	170.28	11/15/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	F	12.50	2.69	0.63	0.00	0.00	15.82	09/30/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	S	12.50	2.69	0.63	28.00	20.00	63.82	11/15/2022	
VENABLE C A ESTATE PERS	2023	2680-0366	A	120.40	15.94	18.06	0.00	0.00	154.40	11/15/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	F	12.66	1.44	0.63	0.00	0.00	14.73	10/02/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	S	12.66	1.44	0.63	28.00	20.00	62.73	11/15/2023	
VENABLE C A ESTATE PERS	2024		A	120.58	2.31	0.00	0.00	0.00	122.89	11/15/2024	
VENABLE C A ESTATE PERS	2024		F	13.21	0.00	0.66	0.00	0.00	13.87	09/30/2024	
VENABLE C A ESTATE PERS	2024		S	13.21	0.00	0.66	0.00	0.00	13.87	11/15/2024	
GRAND TOTAL DUE									10,287.07		
15 145 18 041	0 MORELAND AVE SE 30316										
STONE CREEK DEVELOPMENT	2024		A	1,839.98	35.95	0.00	0.00	0.00	1,875.93	11/15/2024	
STONE CREEK DEVELOPMENT	2024		S	220.04	0.00	11.00	0.00	0.00	231.04	11/15/2024	
GRAND TOTAL DUE									2,106.97		
15 145 18 042	1094 MORELAND AVE SE 3031										
BROWN STEPHEN J	2024		A	790.54	15.15	0.00	0.00	0.00	805.69	11/15/2024	
BROWN STEPHEN J	2024		S	60.01	0.00	3.00	0.00	0.00	63.01	11/15/2024	
GRAND TOTAL DUE									868.70		
15 145 18 044	1108 MORELAND AVE SE 3031										
COX LOUIS MICHAEL REVOC	2023		A	4.72	0.62	0.71	0.00	0.00	6.05	11/15/2023	
COX LOUIS MICHAEL REVOC	2024		A	8,353.08	166.22	0.00	0.00	0.00	8,519.30	11/15/2024	
COX LOUIS MICHAEL REVOC	2024		F	1,213.25	0.00	60.66	0.00	0.00	1,273.91	09/30/2024	
COX LOUIS MICHAEL REVOC	2024		S	1,213.25	0.00	60.66	0.00	0.00	1,273.91	11/15/2024	
GRAND TOTAL DUE									11,073.17		
15 145 18 045	1120 MORELAND AVE SE 3031										
MELISSA H COX REVOCABLE	2024		A	409.28	7.84	0.00	0.00	0.00	417.12	11/15/2024	
MELISSA H COX REVOCABLE	2024		S	62.41	0.00	3.12	0.00	0.00	65.53	11/15/2024	
GRAND TOTAL DUE									482.65		
15 145 18 046	1058 MORELAND AVE SE 30316										
BROWN STEPHEN J	2024		A	2,111.54	41.39	0.00	0.00	0.00	2,152.93	11/15/2024	
BROWN STEPHEN J	2024		S	261.45	0.00	13.07	0.00	0.00	274.52	11/15/2024	
GRAND TOTAL DUE									2,427.45		
15 146 01 014	2205 STOCKBRIDGE DR SE 30										
SUPER PAINTING GROUP LLC	2024		F	2,852.90	0.00	139.95	0.00	0.00	2,992.85	09/30/2024	
SUPER PAINTING GROUP LLC	2024		S	2,852.90	0.00	139.95	0.00	0.00	2,992.85	11/15/2024	
GRAND TOTAL DUE									5,985.70		
15 146 01 017	2181 STOCKBRIDGE DR SE 30										
THOMPSON SAWANA	2024		H1F F	1,493.84	0.00	72.00	0.00	0.00	1,565.84	09/30/2024	
THOMPSON SAWANA	2024		H1F S	1,493.84	0.00	72.00	0.00	0.00	1,565.84	11/15/2024	
GRAND TOTAL DUE									3,131.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 01 047	2136	CLOVERDALE DR SE 303									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BLACKMON ANNIE T	2024		F	2,498.01	0.00	122.97	0.00	0.00	2,620.98	09/30/2024	
BLACKMON ANNIE T	2024		S	3,498.01	0.00	172.21	0.00	0.00	3,670.22	11/15/2024	
						GRAND TOTAL DUE			6,291.20		
15 146 01 048	2142	CLOVERDALE DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NAK GLOBAL LLC	2024		F	4,583.27	0.00	226.47	0.00	0.00	4,809.74	09/30/2024	
NAK GLOBAL LLC	2024		S	4,583.27	0.00	226.47	0.00	0.00	4,809.74	11/15/2024	
						GRAND TOTAL DUE			9,619.48		
15 146 01 072	2260	CLOVERDALE DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
UNKNOWN OWNER	2017	1980-0499	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
UNKNOWN OWNER	2017	1980-0499	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
UNKNOWN OWNER	2018	2143-0549	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
UNKNOWN OWNER	2018	2143-0549	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
UNKNOWN OWNER	2019	2273-0182	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
UNKNOWN OWNER	2019	2273-0182	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
UNKNOWN OWNER	2020	2366-0545	F	65.85	22.43	3.29	0.00	0.00	91.57	09/30/2020	
UNKNOWN OWNER	2020	2366-0545	S	65.85	22.43	3.29	28.00	20.00	139.57	11/16/2020	
UNKNOWN OWNER	2021	2467-0014	F	65.84	18.31	3.29	0.00	0.00	87.44	09/30/2021	
UNKNOWN OWNER	2021	2467-0014	S	65.84	18.31	3.29	28.00	721.56	837.00	11/15/2021	
UNKNOWN OWNER	2022	2594-0148	F	65.84	14.19	3.29	0.00	0.00	83.32	09/30/2022	
UNKNOWN OWNER	2022	2594-0148	S	65.84	14.19	3.29	28.00	58.98	170.30	11/15/2022	
UNKNOWN OWNER	2023	2720-0352	F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
UNKNOWN OWNER	2023	2720-0352	S	65.69	7.50	3.28	28.00	20.00	124.47	11/15/2023	
UNKNOWN OWNER	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
UNKNOWN OWNER	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
						GRAND TOTAL DUE			2,032.88		
15 146 04 018	2178	CAVANAUGH AVE 30316									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
L AND P PROPERTY PARTNEF	2024		F	2,514.62	0.00	123.03	0.00	0.00	2,637.65	09/30/2024	
L AND P PROPERTY PARTNEF	2024		S	2,514.62	0.00	123.03	0.00	0.00	2,637.65	11/15/2024	
						GRAND TOTAL DUE			5,275.30		
15 146 04 025	1301	BLACK OAK DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
FORRESTER H H	2017	1980-0503	F	21.17	12.24	1.06	0.00	0.00	34.47	10/02/2017	
FORRESTER H H	2017	1980-0503	S	21.17	12.24	1.06	20.50	20.00	74.97	11/15/2017	
FORRESTER H H	2018	2144-0001	F	21.12	10.63	1.06	0.00	0.00	32.81	10/01/2018	
FORRESTER H H	2018	2144-0001	S	21.12	10.63	1.06	20.50	20.00	73.31	11/15/2018	
FORRESTER H H	2019	2273-0185	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019	
FORRESTER H H	2019	2273-0185	S	21.07	8.81	1.05	20.50	264.90	316.33	11/15/2019	
FORRESTER H H	2020	2366-0549	F	79.00	26.91	3.95	0.00	0.00	109.86	09/30/2020	
FORRESTER H H	2020	2366-0549	S	79.00	26.91	3.95	28.00	445.98	583.84	11/16/2020	
FORRESTER H H	2021	2467-0017	F	79.00	21.97	3.95	0.00	0.00	104.92	09/30/2021	
FORRESTER H H	2021	2467-0017	S	79.00	21.97	3.95	28.00	391.10	524.02	11/15/2021	
FORRESTER H H	2022	2594-0150	F	79.00	17.03	3.95	0.00	0.00	99.98	09/30/2022	
FORRESTER H H	2022	2594-0150	S	79.00	17.03	3.95	28.00	113.98	241.96	11/15/2022	
FORRESTER H H	2023	2720-0354	F	78.82	9.00	3.94	0.00	0.00	91.76	10/02/2023	
FORRESTER H H	2023	2720-0354	S	78.82	9.00	3.94	28.00	20.00	139.76	11/15/2023	
FORRESTER H H	2024		F	78.64	0.00	3.93	0.00	0.00	82.57	09/30/2024	
FORRESTER H H	2024		S	78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
						GRAND TOTAL DUE			2,624.06		
15 146 04 038	1370	WILLOW PL SE 30316 2									
						TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: CODE:
HAY JEREMY	2024	H1F	A	47.13	0.90	0.00	0.00	0.00	48.03	11/15/2024	
						GRAND TOTAL DUE			48.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 04 049	1331 WILLOW PL 30316										
BUNNYCOW LLC	2024		A	2,692.87	53.02	0.00	0.00	0.00	2,745.89	11/15/2024	
BUNNYCOW LLC	2024		F	336.83	0.00	16.84	0.00	0.00	353.67	09/30/2024	
BUNNYCOW LLC	2024		S	336.83	0.00	16.84	0.00	0.00	353.67	11/15/2024	
GRAND TOTAL DUE									3,453.23		
15 146 04 052	1344 WILLOW PL 30316										
ZEN HOUSE WILLOW PL LLC	2023		A	2,436.97	333.64	365.55	0.00	0.00	3,136.16	11/15/2023	
ZEN HOUSE WILLOW PL LLC	2024		A	2,692.87	53.02	0.00	0.00	0.00	2,745.89	11/15/2024	
ZEN HOUSE WILLOW PL LLC	2024		F	336.83	0.00	16.84	0.00	0.00	353.67	09/30/2024	
ZEN HOUSE WILLOW PL LLC	2024		S	336.83	0.00	16.84	0.00	0.00	353.67	11/15/2024	
GRAND TOTAL DUE									6,589.39		
15 146 06 020	2105 CAVANAUGH AVE SE 303										
TRIMBLE ERNEST	2024		F	1,759.15	0.00	85.26	0.00	0.00	1,844.41	09/30/2024	
TRIMBLE ERNEST	2024		S	1,759.15	0.00	85.26	0.00	0.00	1,844.41	11/15/2024	
GRAND TOTAL DUE									3,688.82		
15 146 06 021	2101 CAVANAUGH AVE SE 303										
BITNER HUBERT PIOTR	2023		H1F S	290.59	5.57	14.53	0.00	0.00	310.69	11/25/2024	
GRAND TOTAL DUE									310.69		
15 146 07 005	2096 CAVANAUGH AVE SE 303										
HILL FRANKLIN	2024		F	588.72	0.00	28.41	0.00	0.00	617.13	09/30/2024	
HILL FRANKLIN	2024		S	1,542.69	0.00	74.44	0.00	0.00	1,617.13	11/15/2024	
GRAND TOTAL DUE									2,234.26		
15 146 07 017	895 BOULDERCREST RD SE RE										
PARKWOOD LIVING LLC	2024		F	493.70	0.00	24.69	0.00	0.00	518.39	09/30/2024	
PARKWOOD LIVING LLC	2024		S	493.70	0.00	24.69	0.00	0.00	518.39	11/15/2024	
GRAND TOTAL DUE									1,036.78		
15 146 07 018	891 BOULDERCREST RD REAR										
PARKWOOD LIVING LLC	2024		F	1,493.37	0.00	71.97	0.00	0.00	1,565.34	09/30/2024	
PARKWOOD LIVING LLC	2024		S	1,493.37	0.00	71.97	0.00	0.00	1,565.34	11/15/2024	
GRAND TOTAL DUE									3,130.68		
15 146 07 026	889 R BOULDERCREST RD REA										
DORSEY SHERRY	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
DORSEY SHERRY	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
GRAND TOTAL DUE									27.54		
15 146 08 003	777 FLAT SHOALS AVE 30316										
MEADOWS WILLIAM C	2024		S	13.73	0.00	0.69	0.00	0.00	14.42	11/15/2024	
GRAND TOTAL DUE									14.42		
15 146 08 005	767 FLAT SHOALS RD 30349										
BARGE SHERMAN S	2017		F	7.06	4.08	0.35	0.00	0.00	11.49	01/29/2018	
BARGE SHERMAN S	2017		S	7.06	4.08	0.35	20.50	20.00	51.99	01/29/2018	
BARGE SHERMAN S	2018	2144-0010	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
BARGE SHERMAN S	2018	2144-0010	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
BARGE SHERMAN S	2019	2273-0192	F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019	
BARGE SHERMAN S	2019	2273-0192	S	7.03	2.94	0.35	20.50	58.98	89.80	11/15/2019	
BARGE SHERMAN S	2020	2367-0010	F	19.31	6.58	0.97	0.00	0.00	26.86	09/30/2020	
BARGE SHERMAN S	2020	2367-0010	S	19.31	6.58	0.97	18.00	413.78	458.64	11/16/2020	
BARGE SHERMAN S	2021	2447-0370	F	19.31	5.37	0.97	0.00	0.00	25.65	09/30/2021	
BARGE SHERMAN S	2021	2447-0370	S	19.31	5.37	0.97	18.00	20.00	63.65	11/15/2021	
BARGE SHERMAN S	2022	2594-0159	F	19.31	4.16	0.97	0.00	0.00	24.44	09/30/2022	
BARGE SHERMAN S	2022	2594-0159	S	19.31	4.16	0.97	18.00	20.00	62.44	11/15/2022	
BARGE SHERMAN S	2023	2720-0358	F	21.90	2.50	1.10	0.00	0.00	25.50	10/02/2023	
BARGE SHERMAN S	2023	2720-0358	S	21.90	2.50	1.10	18.00	20.00	63.50	11/15/2023	
BARGE SHERMAN S	2024		F	21.85	0.00	1.09	0.00	0.00	22.94	09/30/2024	
BARGE SHERMAN S	2024		S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									1,022.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 09 002	2151	CLOVERDALE DR SE 303									
LOPEZ MARCOS O	2024	H1F S		200.00	0.00	9.80	0.00	0.00	209.80	11/15/2024	
GRAND TOTAL DUE									209.80		
15 146 09 005	2173	CLOVERDALE DR SE 303									
CAMP LOUISE R	2024	H4F F		16.36	0.00	0.71	0.00	0.00	17.07	09/30/2024	
CAMP LOUISE R	2024	H4F S		395.19	0.00	17.06	0.00	0.00	412.25	11/15/2024	
GRAND TOTAL DUE									429.32		
15 146 09 019	2259	CLOVERDALE DR SE 303									
MORRIS ANDREW CHARLES	2024	H4F F		453.73	0.00	19.99	0.00	0.00	473.72	09/30/2024	
MORRIS ANDREW CHARLES	2024	H4F S		453.73	0.00	19.99	0.00	0.00	473.72	11/15/2024	
GRAND TOTAL DUE									947.44		
15 146 09 024	2219 R	CLOVERDALE DR 3031									
UNKNOWN OWNER	2017	1980-0507	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
UNKNOWN OWNER	2017	1980-0507	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
UNKNOWN OWNER	2018	2144-0011	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
UNKNOWN OWNER	2018	2144-0011	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
UNKNOWN OWNER	2019	2273-0193	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
UNKNOWN OWNER	2019	2273-0193	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
UNKNOWN OWNER	2020	2367-0011	F	48.28	16.45	2.41	0.00	0.00	67.14	09/30/2020	
UNKNOWN OWNER	2020	2367-0011	S	48.28	16.45	2.41	18.00	20.00	105.14	11/16/2020	
UNKNOWN OWNER	2021	2467-0027	F	48.28	13.43	2.41	0.00	0.00	64.12	09/30/2021	
UNKNOWN OWNER	2021	2467-0027	S	48.28	13.43	2.41	18.00	698.58	780.70	11/15/2021	
UNKNOWN OWNER	2022	2594-0160	F	48.28	10.41	2.41	0.00	0.00	61.10	09/30/2022	
UNKNOWN OWNER	2022	2594-0160	S	48.28	10.41	2.41	18.00	58.98	138.08	11/15/2022	
UNKNOWN OWNER	2023	2720-0360	F	54.31	6.20	2.72	0.00	0.00	63.23	10/02/2023	
UNKNOWN OWNER	2023	2720-0360	S	54.31	6.20	2.72	28.00	20.00	111.23	11/15/2023	
UNKNOWN OWNER	2024		F	54.17	0.00	2.71	0.00	0.00	56.88	09/30/2024	
UNKNOWN OWNER	2024		S	54.17	0.00	2.71	0.00	0.00	56.88	11/15/2024	
GRAND TOTAL DUE									1,789.60		
15 146 09 026	2261 R	CLOVERDALE DR 3031									
MORRIS ANDREW CHARLES	2023	2720-0361	S	65.69	7.50	3.28	18.00	50.00	144.47	11/15/2023	NS
MORRIS ANDREW CHARLES	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
MORRIS ANDREW CHARLES	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
GRAND TOTAL DUE									282.11		
15 146 09 027	2195 R	CLOVERDALE DR 3031									
UNKNOWN OWNER	2017	1980-0508	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
UNKNOWN OWNER	2017	1980-0508	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
UNKNOWN OWNER	2018	2144-0012	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
UNKNOWN OWNER	2018	2144-0012	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
UNKNOWN OWNER	2019	2273-0194	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
UNKNOWN OWNER	2019	2273-0194	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
UNKNOWN OWNER	2020	2367-0012	F	48.28	16.45	2.41	0.00	0.00	67.14	09/30/2020	
UNKNOWN OWNER	2020	2367-0012	S	48.28	16.45	2.41	18.00	20.00	105.14	11/16/2020	
UNKNOWN OWNER	2021	2467-0028	F	48.28	13.43	2.41	0.00	0.00	64.12	09/30/2021	
UNKNOWN OWNER	2021	2467-0028	S	48.28	13.43	2.41	18.00	673.18	755.30	11/15/2021	
UNKNOWN OWNER	2022	2594-0161	F	48.28	10.41	2.41	0.00	0.00	61.10	09/30/2022	
UNKNOWN OWNER	2022	2594-0161	S	48.28	10.41	2.41	18.00	58.98	138.08	11/15/2022	
UNKNOWN OWNER	2023	2720-0362	F	54.31	6.20	2.72	0.00	0.00	63.23	10/02/2023	
UNKNOWN OWNER	2023	2720-0362	S	54.31	6.20	2.72	28.00	20.00	111.23	11/15/2023	
UNKNOWN OWNER	2024		F	54.17	0.00	2.71	0.00	0.00	56.88	09/30/2024	
UNKNOWN OWNER	2024		S	54.17	0.00	2.71	0.00	0.00	56.88	11/15/2024	
GRAND TOTAL DUE									1,764.20		
15 146 10 009	846	FLAT SHOALS WAY SE 30									
JONES GWENDOLYN B	2024	H6F A		1,360.04	26.36	0.00	ATLANTA	0.00	1,386.40	11/15/2024	
GRAND TOTAL DUE									1,386.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 10 014	839 CLIFTON RD S 2024	30316 21			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
SMITH CHARNELL	2024	A		7,063.77	140.43	0.00	0.00	0.00	7,204.20	11/15/2024	
SMITH CHARNELL	2024	F		988.40	0.00	49.42	0.00	0.00	1,037.82	09/30/2024	
SMITH CHARNELL	2024	S		988.40	0.00	49.42	0.00	0.00	1,037.82	11/15/2024	
GRAND TOTAL DUE									9,279.84		
15 146 10 022	1600 FLAT SHOALS AVE 2024	3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
INSPIRE MINISTRY INTERNA	2024	A		1,052.90	20.22	0.00	0.00	0.00	1,073.12	11/15/2024	
INSPIRE MINISTRY INTERNA	2024	F		100.02	0.00	5.00	0.00	0.00	105.02	09/30/2024	
INSPIRE MINISTRY INTERNA	2024	S		100.02	0.00	5.00	0.00	0.00	105.02	11/15/2024	
GRAND TOTAL DUE									1,283.16		
15 146 10 031	1656 FLAT SHOALS AVE 2024	3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
TULIP INVESTMENT GROUP I	2024	A		3,559.97	70.36	0.00	0.00	0.00	3,630.33	11/15/2024	
GRAND TOTAL DUE									3,630.33		
15 146 10 038	1696 FLAT SHOALS AVE SE 3 2024	H1F A			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
PHILATRE PAUL RICARDO	2024	A		1,456.65	28.29	0.00	0.00	0.00	1,484.94	11/15/2024	
GRAND TOTAL DUE									1,484.94		
15 146 10 059	1691 FLAT SHOALS AVE 2022	3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/13/2023	CODE:
IH3 PROPERTY GEORGIA LP	2022	A		102.24	15.33	20.45	0.00	0.00	138.02	09/13/2023	
IH3 PROPERTY GEORGIA LP	2024	A		5,336.13	105.88	0.00	0.00	0.00	5,442.01	11/15/2024	
IH3 PROPERTY GEORGIA LP	2024	F		724.95	0.00	36.25	0.00	0.00	761.20	09/30/2024	
IH3 PROPERTY GEORGIA LP	2024	S		724.95	0.00	36.25	0.00	0.00	761.20	11/15/2024	
GRAND TOTAL DUE									7,102.43		
15 146 10 071	924 BOULDERCREST RD 2024	30316			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
GORDON CANDACE MICHELLE	2024	A		1,070.32	20.56	0.00	0.00	0.00	1,090.88	11/15/2024	
GORDON CANDACE MICHELLE	2024	F		158.03	0.00	7.90	0.00	0.00	165.93	09/30/2024	
GORDON CANDACE MICHELLE	2024	S		158.03	0.00	7.90	0.00	0.00	165.93	11/15/2024	
GRAND TOTAL DUE									1,422.74		
15 146 10 072	930 BOULDERCREST RD SE 30 2024	30			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
GORDON CANDACE MICHELLE	2024	A		1,441.56	27.99	0.00	0.00	0.00	1,469.55	11/15/2024	
GORDON CANDACE MICHELLE	2024	F		214.65	0.00	10.73	0.00	0.00	225.38	09/30/2024	
GORDON CANDACE MICHELLE	2024	S		214.65	0.00	10.73	0.00	0.00	225.38	11/15/2024	
GRAND TOTAL DUE									1,920.31		
15 146 10 076	967 BOULDERCREST RD 2024	30316			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
PITSIKOULIS ALEXANDER	2024	A		255.70	4.90	0.00	0.00	0.00	260.60	11/15/2024	
PITSIKOULIS ALEXANDER	2024	F		33.81	0.00	1.69	0.00	0.00	35.50	09/30/2024	
PITSIKOULIS ALEXANDER	2024	S		33.81	0.00	1.69	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									331.60		
15 146 10 105	1739 FLAT SHOALS AVE 2024	3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 01/15/2025	CODE:
MILLEDGE DORIS	2024	A		755.06	0.00	0.00	0.00	0.00	755.06	01/15/2025	
MILLEDGE DORIS	2024	F		115.14	0.00	0.00	0.00	0.00	115.14	01/15/2025	
MILLEDGE DORIS	2024	S		115.14	0.00	0.00	0.00	0.00	115.14	01/15/2025	
GRAND TOTAL DUE									985.34		
15 146 10 132	881 PAOLI AVE SE 2024	30316 22			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
ROBINSON NELLIE M	2024	H1F A		32.30	0.62	0.00	0.00	0.00	32.92	11/15/2024	
GRAND TOTAL DUE									32.92		
15 146 10 136	1751 FLAT SHOALS AVE 2023	3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
BARKLEY CHERYL	2023	H1 A		2,968.86	408.10	445.32	0.00	0.00	3,822.28	11/15/2023	
BARKLEY CHERYL	2023	H1 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BARKLEY CHERYL	2024	H1F A		3,106.33	61.28	0.00	0.00	0.00	3,167.61	11/15/2024	
GRAND TOTAL DUE									7,037.89		
15 146 10 161	925 BOULDERCREST RD SE 30 2024	30			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
NEW BEGINNING MISSIONARY	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 11 007	1708	PIPER CIR SE 30316 2									
LAMB KATHRYN A	2024	H1F A		3,311.03	65.37	0.00	0.00	0.00	3,376.40	11/15/2024	
GRAND TOTAL DUE									3,376.40		
15 146 11 010	1726	PIPER CIR SE 30316 2									
OBRIEN JAMES III	2023	H1F A		361.14	24.22	36.11	0.00	0.00	421.47	06/20/2024	
OBRIEN JAMES III	2024	H1F A		3,260.99	64.38	0.00	0.00	0.00	3,325.37	11/15/2024	
GRAND TOTAL DUE									3,746.84		
15 146 11 018	1768	PIPER CIR SE 30316 2									
LSF9 MASTER PARTICIPATIC	2024	A		6,128.47	121.73	0.00	0.00	0.00	6,250.20	11/15/2024	
LSF9 MASTER PARTICIPATIC	2024	S		845.77	0.00	42.29	0.00	0.00	888.06	11/15/2024	
GRAND TOTAL DUE									7,138.26		
15 146 12 002	832	FLAT SHOALS AVE 30316									
ORIGINAL BABY PROPERTIES	2024	A		3,336.59	65.89	0.00	0.00	0.00	3,402.48	11/15/2024	
ORIGINAL BABY PROPERTIES	2024	F		364.68	0.00	18.23	0.00	0.00	382.91	09/30/2024	
ORIGINAL BABY PROPERTIES	2024	S		364.68	0.00	18.23	0.00	0.00	382.91	11/15/2024	
GRAND TOTAL DUE									4,168.30		
15 146 12 003	836	FLAT SHOALS AVE 30316									
ORIGINAL BABY PROPERTIES	2024	A		1,044.10	20.04	0.00	0.00	0.00	1,064.14	11/15/2024	
ORIGINAL BABY PROPERTIES	2024	F		154.03	0.00	7.70	0.00	0.00	161.73	09/30/2024	
ORIGINAL BABY PROPERTIES	2024	S		154.03	0.00	7.70	0.00	0.00	161.73	11/15/2024	
GRAND TOTAL DUE									1,387.60		
15 146 12 004	848	FLAT SHOALS AVE 30316									
ORIGINAL BABY PROPERTIES	2024	A		899.80	17.24	0.00	0.00	0.00	917.04	11/15/2024	
GRAND TOTAL DUE									917.04		
15 146 12 005	854	FLAT SHOALS AVE 30316									
ORIGINAL BABY PROPERTIES	2024	A		449.48	8.62	0.00	0.00	0.00	458.10	11/15/2024	
ORIGINAL BABY PROPERTIES	2024	F		8.00	0.00	0.40	0.00	0.00	8.40	09/30/2024	
ORIGINAL BABY PROPERTIES	2024	S		8.00	0.00	0.40	0.00	0.00	8.40	11/15/2024	
GRAND TOTAL DUE									474.90		
15 146 12 006	820	FLAT SHOALS AVE 30316									
TOLL SOUTHEAST LP COMPAN	2024	A		1,510.55	29.37	0.00	0.00	0.00	1,539.92	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024	S		86.22	0.00	4.31	0.00	0.00	90.53	11/15/2024	
GRAND TOTAL DUE									1,630.45		
15 146 12 011	805	MAYNARD TER SE 30316									
GLANTON PHYLLIS L	2024	H1F A		1,239.93	23.96	0.00	0.00	0.00	1,263.89	11/15/2024	
GRAND TOTAL DUE									1,263.89		
15 146 12 013	820	FLAT SHOALS AVE SE RE									
TOLL SOUTHEAST LP COMPAN	2024	A		539.04	10.33	0.00	0.00	0.00	549.37	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024	S		77.02	0.00	3.85	0.00	0.00	80.87	11/15/2024	
GRAND TOTAL DUE									630.24		
15 146 12 014	820	FLAT SHOALS AVE SIDE									
TOLL SOUTHEAST LP COMPAN	2024	A		1,087.21	20.90	0.00	0.00	0.00	1,108.11	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024	S		77.02	0.00	3.85	0.00	0.00	80.87	11/15/2024	
GRAND TOTAL DUE									1,188.98		
15 146 12 019	2032	R CLOVERDALE DR REAR									
MCCALL KENT VICTORIA	2023	2720-0369	A	178.00	23.57	26.70	0.00	0.00	228.27	11/15/2023	
MCCALL KENT VICTORIA	2023	2720-0369	F	21.10	2.41	1.06	0.00	0.00	24.57	10/02/2023	
MCCALL KENT VICTORIA	2023	2720-0369	S	21.10	2.41	1.06	28.00	75.00	127.57	11/15/2023	
MCCALL KENT VICTORIA	2024		A	178.30	3.41	0.00	0.00	0.00	181.71	11/15/2024	
MCCALL KENT VICTORIA	2024		F	22.01	0.00	1.10	0.00	0.00	23.11	09/30/2024	
MCCALL KENT VICTORIA	2024		S	22.01	0.00	1.10	0.00	0.00	23.11	11/15/2024	
GRAND TOTAL DUE									608.34		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 12 029	895 BOULDERCREST RD SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PARKWOOD LIVING LLC	2024		A	3,279.23	64.74	0.00	0.00	0.00	3,343.97	11/15/2024	
PARKWOOD LIVING LLC	2024		F	411.28	0.00	20.56	0.00	0.00	431.84	09/30/2024	
PARKWOOD LIVING LLC	2024		S	411.28	0.00	20.56	0.00	0.00	431.84	11/15/2024	
GRAND TOTAL DUE									4,207.65		
15 146 12 030	893 BOULDERCREST RD SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PARKWOOD LIVING LLC	2024		A	3,646.55	72.09	0.00	0.00	0.00	3,718.64	11/15/2024	
PARKWOOD LIVING LLC	2024		F	467.30	0.00	23.37	0.00	0.00	490.67	09/30/2024	
PARKWOOD LIVING LLC	2024		S	467.30	0.00	23.37	0.00	0.00	490.67	11/15/2024	
GRAND TOTAL DUE									4,699.98		
15 146 12 031	891 BOULDERCREST RD 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PARKWOOD LIIVING LLC	2024		A	1,648.67	32.13	0.00	0.00	0.00	1,680.80	11/15/2024	
PARKWOOD LIIVING LLC	2024		F	162.64	0.00	8.13	0.00	0.00	170.77	09/30/2024	
PARKWOOD LIIVING LLC	2024		S	162.64	0.00	8.13	0.00	0.00	170.77	11/15/2024	
GRAND TOTAL DUE									2,022.34		
15 146 12 033	887 BOULDERCREST DR 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
DORSEY SHERRY	2024		A	1,281.16	24.78	0.00	0.00	0.00	1,305.94	11/15/2024	
DORSEY SHERRY	2024		F	134.83	0.00	6.74	0.00	0.00	141.57	09/30/2024	
DORSEY SHERRY	2024		S	134.83	0.00	6.74	0.00	0.00	141.57	11/15/2024	
GRAND TOTAL DUE									1,589.08		
15 146 12 035	873 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LIQUID CAPITAL II LLC	2024		A	2,010.52	39.37	0.00	0.00	0.00	2,049.89	11/15/2024	
GRAND TOTAL DUE									2,049.89		
15 146 12 037	872 CAVANAUGH AVE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MOORE JEFF	2024		A	806.28	15.45	0.00	0.00	0.00	821.73	11/15/2024	
GRAND TOTAL DUE									821.73		
15 146 12 049	0 CAVANAUGH AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
STEPHENS BRIAN	2024		A	996.33	19.09	0.00	0.00	0.00	1,015.42	11/15/2024	
GRAND TOTAL DUE									1,015.42		
15 147 01 002	2039 HILBURN DR SE 30316				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
PIPER TINA	2023		H1F F	316.65	12.13	15.83	0.00	0.00	344.61	09/05/2024	
PIPER TINA	2023		H1F S	316.65	12.13	15.83	0.00	0.00	344.61	09/05/2024	
GRAND TOTAL DUE									689.22		
15 147 01 017	2040 BRAEBURN CIR SE 3031				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
DEBRE TSION K M ETHIOP C	2023		F	177.60	20.27	0.00	0.00	0.00	197.87	10/02/2023	
DEBRE TSION K M ETHIOP C	2023		S	177.60	20.27	0.00	0.00	0.00	197.87	11/15/2023	
DEBRE TSION K M ETHIOP C	2024		F	199.80	0.00	0.00	0.00	0.00	199.80	09/30/2024	
DEBRE TSION K M ETHIOP C	2024		S	199.80	0.00	0.00	0.00	0.00	199.80	11/15/2024	
GRAND TOTAL DUE									795.34		
15 147 03 004	2028 HILBURN DR SE 30316				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
WALKER LEE OWEN	2023	2685-0481	F	2,921.74	333.46	143.69	0.00	0.00	3,398.89	10/02/2023	
WALKER LEE OWEN	2023	2685-0481	S	2,921.74	333.46	143.69	28.00	589.90	4,016.79	11/15/2023	
WALKER LEE OWEN	2024		F	2,860.01	0.00	140.31	0.00	0.00	3,000.32	09/30/2024	
WALKER LEE OWEN	2024		S	2,860.01	0.00	140.31	0.00	0.00	3,000.32	11/15/2024	
GRAND TOTAL DUE									13,416.32		
15 147 03 017	2019 SETTLE CIR 30316 224				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
AZPOWERDOGSLLC	2024		S	3,678.41	0.00	181.23	0.00	0.00	3,859.64	11/15/2024	
GRAND TOTAL DUE									3,859.64		
15 147 05 001	2054 FLAT SHOALS RD SE 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
MURRAY SHIRLEY M	2024		H4F F	131.39	0.00	3.87	0.00	0.00	135.26	09/30/2024	
MURRAY SHIRLEY M	2024		H4F S	131.39	0.00	3.87	0.00	0.00	135.26	11/15/2024	
GRAND TOTAL DUE									270.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 05 054											
2109 GARDEN PL 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLINGHAM ANITRA LAKEEC	2023		F	529.41	10.14	26.47	0.00	0.00	566.02	11/25/2024	
WILLINGHAM ANITRA LAKEEC	2023		S	529.41	10.14	26.47	0.00	0.00	566.02	11/25/2024	
GRAND TOTAL DUE									1,132.04		
15 147 06 001											
2051 FLAT SHOALS RD SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HIGHLANDS AT EAST ATLANT	2021		F	86,382.54	21,323.53	4,319.13	0.00	0.00	112,025.20	06/30/2022	
HIGHLANDS AT EAST ATLANT	2021		S	86,382.54	21,323.53	4,319.13	28.00	20.00	112,073.20	06/30/2022	
GRAND TOTAL DUE									224,098.40		
15 147 06 002											
2031 FLAT SHOALS RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS AND ALSTON LLC	2024		S	785.84	0.00	39.29	0.00	0.00	825.13	11/15/2024	
GRAND TOTAL DUE									825.13		
15 147 08 002											
1988 FLAT SHOALS AVE SE 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DEVI 1988 FLAT SHOALS LI	2024		A	17,069.98	0.00	0.00	0.00	0.00	17,069.98	01/15/2025	
DEVI 1988 FLAT SHOALS LI	2024		F	381.38	0.00	0.00	0.00	0.00	381.38	01/15/2025	
DEVI 1988 FLAT SHOALS LI	2024		S	2,542.51	0.00	0.00	0.00	0.00	2,542.51	01/15/2025	
GRAND TOTAL DUE									19,993.87		
15 147 08 007											
1950 FLAT SHOALS RD 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BILES ROBBIE HOOD ESTATE	2017	1996-0174	A	502.40	293.69	100.48	0.00	0.00	896.57	12/15/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	F	0.20	0.12	0.01	0.00	0.00	0.33	10/02/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	S	0.20	0.12	0.01	30.50	20.00	50.83	11/15/2017	DO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	A	502.34	253.15	100.47	0.00	0.00	855.96	01/15/2019	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	F	0.21	0.11	0.01	0.00	0.00	0.33	10/01/2018	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	S	0.21	0.11	0.01	30.50	393.64	424.47	11/15/2018	WO
BILES ROBBIE HOOD ESTATE	2019		A	1,174.31	541.22	234.86	0.00	0.00	1,950.39	11/15/2019	
BILES ROBBIE HOOD ESTATE	2019		F	0.20	0.08	0.01	0.00	0.00	0.29	09/30/2019	
BILES ROBBIE HOOD ESTATE	2019		S	0.20	0.08	0.01	28.00	20.00	48.29	11/15/2019	
BILES ROBBIE HOOD ESTATE	2020		A	1,398.30	543.08	279.66	0.00	0.00	2,221.04	12/15/2020	
BILES ROBBIE HOOD ESTATE	2020		F	0.20	0.07	0.01	0.00	0.00	0.28	09/30/2020	
BILES ROBBIE HOOD ESTATE	2020		S	0.20	0.07	0.01	28.00	20.00	48.28	11/16/2020	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	A	1,398.30	440.72	279.66	0.00	0.00	2,118.68	11/15/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	F	0.19	0.05	0.01	0.00	0.00	0.25	09/30/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	S	0.19	0.05	0.01	28.00	75.00	103.25	11/15/2021	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	A	398.30	90.35	79.66	0.00	0.00	568.31	11/15/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	F	0.19	0.04	0.01	0.00	0.00	0.24	09/30/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	S	0.19	0.04	0.01	28.00	20.00	48.24	11/15/2022	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	A	402.24	53.28	60.34	0.00	0.00	515.86	11/15/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	F	0.77	0.09	0.04	0.00	0.00	0.90	10/02/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	S	0.77	0.09	0.04	28.00	20.00	48.90	11/15/2023	
BILES ROBBIE HOOD ESTATE	2024		A	402.24	7.71	0.00	0.00	0.00	409.95	11/15/2024	
BILES ROBBIE HOOD ESTATE	2024		F	0.80	0.00	0.04	0.00	0.00	0.84	09/30/2024	
BILES ROBBIE HOOD ESTATE	2024		S	0.80	0.00	0.04	0.00	0.00	0.84	11/15/2024	
GRAND TOTAL DUE									10,313.32		
15 147 08 010											
1909 FLAT SHOALS RD SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RUSSELL NADEAN	2024		H1 A	4,235.61	83.88	0.00	0.00	0.00	4,319.49	11/15/2024	
GRAND TOTAL DUE									4,319.49		
15 147 08 020											
1056 FAYETTEVILLE RD 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOUSING AUTHORITY OF THE	2024		A	397.00	7.61	0.00	0.00	0.00	404.61	11/15/2024	
GRAND TOTAL DUE									404.61		
15 147 08 024											
2000 FLAT SHOALS AVE SE 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
OM SAI ENTERPRISE INC	2024		A	14,536.90	289.89	0.00	0.00	0.00	14,826.79	11/15/2024	
OM SAI ENTERPRISE INC	2024		F	2,156.24	0.00	107.81	0.00	0.00	2,264.05	09/30/2024	
OM SAI ENTERPRISE INC	2024		S	2,156.24	0.00	107.81	0.00	0.00	2,264.05	11/15/2024	
GRAND TOTAL DUE									19,354.89		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	FLAT	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 08 025	2010	FLAT	SHOALS AVE SE 3									
OM SAI ENTERPRISE INC	2024		A		1,203.76	23.23	0.00	0.00	0.00	1,226.99	11/15/2024	
OM SAI ENTERPRISE INC	2024		F		123.03	0.00	6.15	0.00	0.00	129.18	09/30/2024	
OM SAI ENTERPRISE INC	2024		S		123.03	0.00	6.15	0.00	0.00	129.18	11/15/2024	
GRAND TOTAL DUE										1,485.35		
15 147 09 031	1085	FAYETTEVILLE RD SE 3										
LOWE CATHERINE EST PERS	2023		H1F A		2,087.76	284.74	313.16	0.00	0.00	2,685.66	11/15/2023	
LOWE CATHERINE EST PERS	2023		H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
LOWE CATHERINE EST PERS	2024		H1F A		2,417.53	47.51	0.00	0.00	0.00	2,465.04	11/15/2024	
GRAND TOTAL DUE										5,198.70		
15 147 09 044	1130	HILBURN DR SE 30316										
HILL FRANKLIN	2024		H6F A		943.31	18.08	0.00	0.00	0.00	961.39	11/15/2024	
GRAND TOTAL DUE										961.39		
15 147 09 046	1142	HILBURN DR SE 30316										
GROOM PATRICIA C	2024		H6D A		2,752.26	54.21	0.00	0.00	0.00	2,806.47	11/15/2024	
GRAND TOTAL DUE										2,806.47		
15 147 09 053	1891	MONTVALLO TER 30316										
DORSEY SHERRY	2024		H1F A		4,366.05	86.48	0.00	0.00	0.00	4,452.53	11/15/2024	
GRAND TOTAL DUE										4,452.53		
15 147 09 058	1890	MONTVALLO TER SE 303										
BRINSON DAHL M	2023		H1F A		759.56	36.38	75.96	0.00	0.00	871.90	08/19/2024	
GRAND TOTAL DUE										871.90		
15 147 09 063	1047	HILBURN DR SE 30316										
USHER PATRICIA ANN ESTAI	2024		H1F A		414.38	0.00	0.00	0.00	0.00	414.38	02/17/2025	
GRAND TOTAL DUE										414.38		
15 147 09 068	1001	HILBURN DR 30316 280										
2018 2 IH BORROWER LP	2024		A		65.37	1.25	0.00	0.00	0.00	66.62	11/15/2024	
GRAND TOTAL DUE										66.62		
15 147 09 078	0 0	FLAT SHOALS RD 30316										
ATLANTA BOARD OF EDUCATI	2023	2720-0379	A		529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
ATLANTA BOARD OF EDUCATI	2023	2720-0379	S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
ATLANTA BOARD OF EDUCATI	2024		A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE										1,379.87		
15 147 09 114	1108	MCKENNA PL 30316										
FERNANDERS ANTHONY	2024		H1F A		4,208.23	83.33	0.00	0.00	0.00	4,291.56	11/15/2024	
GRAND TOTAL DUE										4,291.56		
15 147 10 001	810	CLIFTON RD S 30316										
MY STREET LC	2024		A		9,225.63	183.68	0.00	0.00	0.00	9,409.31	11/15/2024	
GRAND TOTAL DUE										9,409.31		
15 147 10 006	842	CLIFTON RD S 30316										
REACHELL GILBERT	2024		H6F A		1,774.90	34.66	0.00	0.00	0.00	1,809.56	11/15/2024	
GRAND TOTAL DUE										1,809.56		
15 148 01 003	951	FAYETTEVILLE RD 30316										
WAAJID OMAR H	2024		F		920.72	0.00	46.04	0.00	0.00	966.76	09/30/2024	
WAAJID OMAR H	2024		S		1,492.14	0.00	74.61	0.00	0.00	1,566.75	11/15/2024	
GRAND TOTAL DUE										2,533.51		
15 148 01 006	887	FAYETTEVILLE RD SE 30										
KIERAN BRENDAN	2024		F		4,447.11	0.00	219.66	0.00	0.00	4,666.77	09/30/2024	
KIERAN BRENDAN	2024		S		4,447.11	0.00	219.66	0.00	0.00	4,666.77	11/15/2024	
GRAND TOTAL DUE										9,333.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 01 017	2062	BENCAL DR 30316	2926								
TERSYLBRAN INC	2024		S	2,505.13	0.00	122.56	0.00	0.00	2,627.69	11/15/2024	
									2,627.69		
15 148 01 021	977	FAYETTEVILLE RD SE 30									
JOHNSON IRIS H	2024		H1F F	1,407.43	0.00	67.68	0.00	0.00	1,475.11	09/30/2024	
JOHNSON IRIS H	2024		H1F S	1,407.43	0.00	67.68	0.00	0.00	1,475.11	11/15/2024	
									2,950.22		
15 148 01 023	975	FAYETTEVILLE RD SE 30									
ECHOLS RUSSELL	2024	ECHOLS S	S	1,551.07	0.00	76.66	0.00	0.00	1,627.73	11/15/2024	
									1,627.73		
15 148 02 001	880	FAYETTEVILLE RD SE 30									
HILL JANELLA ELISE	2024		H1 F	1,943.07	0.00	94.46	0.00	0.00	2,037.53	09/30/2024	
HILL JANELLA ELISE	2024		H1 S	1,943.07	0.00	94.46	0.00	0.00	2,037.53	11/15/2024	
									4,075.06		
15 148 02 002	890	FAYETTEVILLE RD 30316									
TUKES JOHNNY D	2024		H4F S	725.46	0.00	33.58	0.00	0.00	759.04	11/15/2024	
									759.04		
15 148 02 010	982	FAYETTEVILLE RD 30316									
SMITH DWONNA D	2024		H1F F	1,056.07	0.00	50.11	0.00	0.00	1,106.18	09/30/2024	
SMITH DWONNA D	2024		H1F S	1,056.07	0.00	50.11	0.00	0.00	1,106.18	11/15/2024	
									2,212.36		
15 148 02 020	1795	FAY ST SE 30316	2904								
HAMBRICK CYNTHIA E	2024		H1F S	1,553.83	0.00	75.00	0.00	0.00	1,628.83	11/15/2024	
									1,628.83		
15 148 02 022	1779	FAY ST SE 30316	2904								
SMITH JEROME	2024		H4F F	358.45	0.00	17.93	0.00	0.00	376.38	09/30/2024	
SMITH JEROME	2024		H4F S	358.45	0.00	17.93	0.00	0.00	376.38	11/15/2024	
									752.76		
15 148 02 026	1708	PINE TRL 30316	2919								
CHRIS 180 SUPPORT ORGANI	2024		F	236.50	0.00	9.13	0.00	0.00	245.63	09/30/2024	
CHRIS 180 SUPPORT ORGANI	2024		S	236.50	0.00	9.13	0.00	0.00	245.63	11/15/2024	
									491.26		
15 148 02 028	1730	PINE TRL SE 30316									
CHRIS 180 SUPPORT ORGANI	2023	2720-0388	S	7.88	0.90	0.30	18.00	20.00	47.08	11/15/2023	
CHRIS 180 SUPPORT ORGANI	2024		F	236.50	0.00	9.13	0.00	0.00	245.63	09/30/2024	
CHRIS 180 SUPPORT ORGANI	2024		S	236.50	0.00	9.13	0.00	0.00	245.63	11/15/2024	
									538.34		
15 148 02 029	1748	PINE TRL SE 30316	29								
CHRIS 180 SUPPORT ORGANI	2023	2720-0389	S	9.76	1.12	0.40	18.00	20.00	49.28	11/15/2023	
CHRIS 180 SUPPORT ORGANI	2024		F	274.10	0.00	11.01	0.00	0.00	285.11	09/30/2024	
CHRIS 180 SUPPORT ORGANI	2024		S	274.10	0.00	11.01	0.00	0.00	285.11	11/15/2024	
									619.50		
15 148 02 041	1734	VALENCIA RD 30032	52								
RENDER CECIL B	2024		H3F F	379.18	0.00	16.27	0.00	0.00	395.45	09/30/2024	
RENDER CECIL B	2024		H3F S	379.18	0.00	16.27	0.00	0.00	395.45	11/15/2024	
									790.90		
15 148 02 071	1906	LONGDALE DR 30032	52								
ATLANTA QUALITY RENTALS	2023		F	221.98	4.25	11.10	0.00	0.00	237.33	11/25/2024	
ATLANTA QUALITY RENTALS	2023		S	221.98	4.25	11.10	0.00	0.00	237.33	11/25/2024	
									474.66		
15 148 02 079	1949	CAMELLIA DR 30032	52								
HART PHILLIP JAMES	2024		H1F S	1,120.51	0.00	54.31	0.00	0.00	1,174.82	11/15/2024	
									1,174.82		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 02 086	1913	CAMELLIA DR 30032	52								
ORE PROPERTIES	2024		S	76.53	0.00	3.70	0.00	0.00	80.23	11/15/2024	
									80.23		
									80.23		
15 148 02 100	2214	LILAC LN 30032	5240								
ALEXANDER FLORA B	2024		H4F F	189.34	0.00	6.77	0.00	0.00	196.11	09/30/2024	
ALEXANDER FLORA B	2024		H4F S	189.34	0.00	6.77	0.00	0.00	196.11	11/15/2024	
									392.22		
									392.22		
15 148 02 113	2177	LILAC LN 30032	5226								
CHRISTOPHER ROBERT L	2024		H1 F	1,429.86	0.00	68.80	0.00	0.00	1,498.66	09/30/2024	
CHRISTOPHER ROBERT L	2024		H1 S	1,429.86	0.00	68.80	0.00	0.00	1,498.66	11/15/2024	
									2,997.32		
									2,997.32		
15 148 02 118	1873	CAMELLIA DR 30032									
WHITE EDDIE L	2023		F	240.80	2.31	12.04	0.00	0.00	255.15	12/23/2024	
WHITE EDDIE L	2023		S	240.80	2.31	12.04	0.00	0.00	255.15	12/23/2024	
WHITE EDDIE L	2024		F	1,826.17	0.00	88.61	0.00	0.00	1,914.78	09/30/2024	
WHITE EDDIE L	2024		S	1,826.17	0.00	88.61	0.00	0.00	1,914.78	11/15/2024	
									4,339.86		
									4,339.86		
15 148 02 121	1857	CAMELLIA DR 30032	52								
JOHNSON EMMA LIZZIE	2024		H4F S	371.71	0.00	15.93	0.00	0.00	387.64	11/15/2024	
									387.64		
									387.64		
15 148 02 124	1841	CAMELLIA DR 30032	52								
IMMERSIVE ESCAPE COLLECT	2024		F	3,471.54	0.00	170.88	0.00	0.00	3,642.42	09/30/2024	
IMMERSIVE ESCAPE COLLECT	2024		S	3,471.54	0.00	170.88	0.00	0.00	3,642.42	11/15/2024	
									7,284.84		
									7,284.84		
15 148 02 137	1882	CAMELLIA DR 30032	52								
HP GEORGIA I LLC	2024		F	3,531.50	0.00	0.00	0.00	0.00	3,531.50	01/30/2025	
HP GEORGIA I LLC	2024		S	3,531.50	0.00	0.00	0.00	0.00	3,531.50	01/30/2025	
									7,063.00		
									7,063.00		
15 148 02 141	2085	LILAC LN 30032									
HAMILTON SID	2024		H1F F	1,079.92	0.00	51.30	0.00	0.00	1,131.22	09/30/2024	
HAMILTON SID	2024		H1F S	1,079.92	0.00	51.30	0.00	0.00	1,131.22	11/15/2024	
									2,262.44		
									2,262.44		
15 148 02 143	2073	LILAC LN 30032									
PRINTUP HORACE	2024		S	75.86	0.00	3.79	0.00	0.00	79.65	11/15/2024	
									79.65		
									79.65		
15 148 02 153	2019	LILAC LN 30032	5221								
HASSAN MARILYN	2024		H4F F	303.40	0.00	12.48	0.00	0.00	315.88	09/30/2024	
HASSAN MARILYN	2024		H4F S	303.40	0.00	12.48	0.00	0.00	315.88	11/15/2024	
									631.76		
									631.76		
15 148 02 158	1995	LILAC LN 30032									
JOHNSON JUANITA	2024		H1F F	956.34	0.00	45.12	0.00	0.00	1,001.46	09/30/2024	
JOHNSON JUANITA	2024		H1F S	956.34	0.00	45.12	0.00	0.00	1,001.46	11/15/2024	
									2,002.92		
									2,002.92		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 02 175	2069	LILAC LN 30032									
SWINKS ANN L HER EST PEF	2020	2367-0049	F	26.34	7.33	1.32	0.00	0.00	34.99	01/12/2022	
SWINKS ANN L HER EST PEF	2020	2367-0049	S	26.34	7.33	1.32	18.00	20.00	72.99	01/12/2022	
SWINKS ANN L HER EST PEF	2021		F	184.56	51.32	9.23	0.00	0.00	245.11	09/30/2021	
SWINKS ANN L HER EST PEF	2021		S	184.56	51.32	9.23	28.00	381.94	655.05	11/15/2021	
SWINKS ANN L HER EST PEF	2022		F	184.56	39.79	9.23	0.00	0.00	233.58	09/30/2022	
SWINKS ANN L HER EST PEF	2022		S	184.56	39.79	9.23	0.00	0.00	233.58	11/15/2022	
SWINKS ANN L HER EST PEF	2023	2720-0398	F	184.16	21.02	9.21	0.00	0.00	214.39	10/02/2023	
SWINKS ANN L HER EST PEF	2023	2720-0398	S	184.16	21.02	9.21	28.00	20.00	262.39	11/15/2023	
SWINKS ANN L HER EST PEF	2024		F	285.12	0.00	0.00	0.00	0.00	285.12	01/30/2025	
SWINKS ANN L HER EST PEF	2024		S	285.12	0.00	0.00	0.00	0.00	285.12	01/30/2025	
GRAND TOTAL DUE									2,522.32		
15 148 03 014	1923	DONNA PL 30032 5213									
KEMP MARGARET A	2024		H1F S	374.73	0.00	17.67	0.00	0.00	392.40	11/15/2024	
GRAND TOTAL DUE									392.40		
15 148 03 016	1911	DONNA PL 30032									
NUCKLES RICKY S	2024		F	1,853.86	0.00	90.00	0.00	0.00	1,943.86	09/30/2024	
NUCKLES RICKY S	2024		S	1,853.86	0.00	90.00	0.00	0.00	1,943.86	11/15/2024	
GRAND TOTAL DUE									3,887.72		
15 148 04 018	2065	E LILAC LN 30032 522									
FICUS DEVELOPMENT INC	2024		S	1,851.64	0.00	89.89	0.00	0.00	1,941.53	11/15/2024	
GRAND TOTAL DUE									1,941.53		
15 148 05 001	2102	E LILAC LN 30032 523									
GOMEZ MILTON	2024		H1F F	1,117.99	0.00	53.20	0.00	0.00	1,171.19	09/30/2024	
GOMEZ MILTON	2024		H1F S	1,117.99	0.00	53.20	0.00	0.00	1,171.19	11/15/2024	
GRAND TOTAL DUE									2,342.38		
15 148 06 009	2221	MADORA PL 30032 5247									
FRIEND MARLENE	2024		H1F F	1,185.07	0.00	56.56	0.00	0.00	1,241.63	09/30/2024	
FRIEND MARLENE	2024		H1F S	1,185.07	0.00	56.56	0.00	0.00	1,241.63	11/15/2024	
GRAND TOTAL DUE									2,483.26		
15 148 06 019	1769	VALENCIA RD 30032 52									
SAJJAD SYED ALI	2024		S	2,214.17	0.00	108.02	0.00	0.00	2,322.19	11/15/2024	
GRAND TOTAL DUE									2,322.19		
15 148 07 002	1939	LONGDALE DR 30032 52									
JACKSON ROBERTA	2024		H4F S	199.10	0.00	8.60	0.00	0.00	207.70	11/15/2024	
GRAND TOTAL DUE									207.70		
15 148 07 008	1911	LONGDALE DR 30032									
SCOTT JIMMIE LEE	2024		H3F F	267.83	0.00	10.70	0.00	0.00	278.53	09/30/2024	
SCOTT JIMMIE LEE	2024		H3F S	267.83	0.00	10.70	0.00	0.00	278.53	11/15/2024	
GRAND TOTAL DUE									557.06		
15 148 07 011	1897	LONGDALE DR 30032 52									
WARD JAMES V	2024		H4F S	20.06	0.00	0.89	0.00	0.00	20.95	11/15/2024	
GRAND TOTAL DUE									20.95		
15 148 07 017	1863	LONGDALE DR 30032 52									
CHRISTIAN MARK C	2024		H1F F	1,312.93	0.00	62.96	0.00	0.00	1,375.89	09/30/2024	
CHRISTIAN MARK C	2024		H1F S	1,312.93	0.00	62.96	0.00	0.00	1,375.89	11/15/2024	
GRAND TOTAL DUE									2,751.78		
15 148 07 021	1843	LONGDALE DR 30032									
ROBIN R BRETHERAUER IRA 15	2024		F	2,000.32	0.00	97.33	0.00	0.00	2,097.65	09/30/2024	
ROBIN R BRETHERAUER IRA 15	2024		S	2,000.32	0.00	97.33	0.00	0.00	2,097.65	11/15/2024	
GRAND TOTAL DUE									4,195.30		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 08 004	2091	BENCAL DR SE 30316									
GOODWIN TEASHIA ADKINS	2024		F	2,580.52	0.00	126.33	0.00	0.00	2,706.85	09/30/2024	
GOODWIN TEASHIA ADKINS	2024		S	2,580.52	0.00	126.33	0.00	0.00	2,706.85	11/15/2024	
						GRAND TOTAL DUE			5,413.70		
15 148 08 012	2045	BENCAL DR SE 30316 2									
ROHDE TYMON P	2023		H1F F	203.60	1.95	10.18	0.00	0.00	215.73	12/23/2024	
ROHDE TYMON P	2023		H1F S	203.60	1.95	10.18	0.00	0.00	215.73	12/23/2024	
						GRAND TOTAL DUE			431.46		
15 148 08 021	2069	BENCAL DR 30316									
GRAY HALLIE A JR	2024		F	903.16	0.00	45.16	0.00	0.00	948.32	09/30/2024	
GRAY HALLIE A JR	2024		S	903.16	0.00	45.16	0.00	0.00	948.32	11/15/2024	
						GRAND TOTAL DUE			1,896.64		
15 148 09 007	1903	VALENCIA RD 30032 52									
DAVIS ELIZABETH	2023		H4F F	208.63	23.81	8.04	0.00	0.00	240.48	10/02/2023	
DAVIS ELIZABETH	2023		H4F S	208.65	23.82	8.04	28.00	75.00	343.51	11/15/2023	
THRIVEWELL LIVING SC LLC	2024		F	1,614.01	0.00	0.00	0.00	0.00	1,614.01	01/30/2025	
THRIVEWELL LIVING SC LLC	2024		S	2,079.01	0.00	0.00	0.00	0.00	2,079.01	01/30/2025	
						GRAND TOTAL DUE			4,277.01		
15 148 09 013	1902	JOSEPH CT 30032 5217									
ROBINSON MARY	2024		H4F F	305.23	0.00	0.00	0.00	0.00	305.23	09/30/2024	
ROBINSON MARY	2024		H4F S	305.23	0.00	0.00	0.00	0.00	305.23	11/15/2024	
						GRAND TOTAL DUE			610.46		
15 148 10 012	2230	MADORA PL 30032 5246									
BARNES WILLIAM	2024		H4F F	449.05	0.00	19.76	0.00	0.00	468.81	09/30/2024	
BARNES WILLIAM	2024		H4F S	449.05	0.00	19.76	0.00	0.00	468.81	11/15/2024	
						GRAND TOTAL DUE			937.62		
15 148 10 016	1843	VALENCIA RD 30032									
KING M L JR CENTER NONVI	2024		S	46.76	0.00	2.33	0.00	0.00	49.09	11/15/2024	
						GRAND TOTAL DUE			49.09		
15 148 10 030	1869	JOSEPH CT 30032									
LEWIS GREEN P JR	2024		F	2,165.13	0.00	105.57	0.00	0.00	2,270.70	09/30/2024	
LEWIS GREEN P JR	2024		S	2,165.13	0.00	105.57	0.00	0.00	2,270.70	11/15/2024	
						GRAND TOTAL DUE			4,541.40		
15 148 10 035	1633	VALENCIA RD 30032									
GEORGIA RENTAL PROPERTIE	2024		F	394.09	0.00	0.00	0.00	0.00	394.09	01/15/2025	
GEORGIA RENTAL PROPERTIE	2024		S	394.09	0.00	0.00	0.00	0.00	394.09	01/15/2025	
						GRAND TOTAL DUE			788.18		
15 148 12 006	1917	JOSEPH CT 30032 5219									
SIMS WILLIAM H	2024		H1F S	848.11	0.00	40.68	0.00	0.00	888.79	11/15/2024	
						GRAND TOTAL DUE			888.79		
15 148 14 001	2063	FLAT SHOALS RD SE 30									
FAITH DELIVERANCE TEMPLE	2024		S	280.80	0.00	0.00	0.00	0.00	280.80	11/15/2024	
						GRAND TOTAL DUE			280.80		
15 149 02 006	2115	2ND AVE 30032									
BURNEY WAYMON JR	2024		S	87.00	0.00	4.22	0.00	0.00	91.22	11/15/2024	
						GRAND TOTAL DUE			91.22		
15 149 03 015	1978	ETHEL LN 30032 5207									
JOHNSON SEABORN	2024		H4F F	188.88	0.00	6.75	0.00	0.00	195.63	09/30/2024	
JOHNSON SEABORN	2024		H4F S	188.88	0.00	6.75	0.00	0.00	195.63	11/15/2024	
						GRAND TOTAL DUE			391.26		

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PENALTY/INTEREST DATE

12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 003	2141	GARDEN CIR 30032									
TENNEY BOBBYE	2023	2720-0412	S	159.21	18.17	7.96	13.00	221.89	420.23	11/15/2023	
TENNEY BOBBYE	2024		F	346.50	0.00	17.33	0.00	0.00	363.83	09/30/2024	
TENNEY BOBBYE	2024		S	346.50	0.00	17.33	0.00	0.00	363.83	11/15/2024	
GRAND TOTAL DUE									1,147.89		
15 149 04 004	2137	GARDEN CIR 30032 531									
TENNEY BOBBYE	2023	2720-0413	S	145.96	16.66	7.30	11.11	193.25	374.28	11/15/2023	
TENNEY BOBBYE	2024		F	372.13	0.00	18.61	0.00	0.00	390.74	09/30/2024	
TENNEY BOBBYE	2024		S	372.13	0.00	18.61	0.00	0.00	390.74	11/15/2024	
GRAND TOTAL DUE									1,155.76		
15 149 04 005	2131	GARDEN CIR 30032 531									
TENNEY MATSUE SCOTT	2023	2720-0414 H1F S		361.17	41.23	17.23	9.59	150.63	579.85	11/15/2023	
TENNEY MATSUE SCOTT	2024		H1F F	1,373.89	0.00	66.00	0.00	0.00	1,439.89	09/30/2024	
TENNEY MATSUE SCOTT	2024		H1F S	1,373.89	0.00	66.00	0.00	0.00	1,439.89	11/15/2024	
GRAND TOTAL DUE									3,459.63		
15 149 04 008	2119	GARDEN CIR 30032 531									
SPEARS JUSTIN E	2024		H1F F	1,150.18	0.00	54.81	0.00	0.00	1,204.99	09/30/2024	
SPEARS JUSTIN E	2024		H1F S	1,150.18	0.00	54.81	0.00	0.00	1,204.99	11/15/2024	
GRAND TOTAL DUE									2,409.98		
15 149 04 011	2103	GARDEN CIR 30032 531									
WILLIAMSON BRODICK	2024		H1F F	1,185.40	0.00	56.58	0.00	0.00	1,241.98	09/30/2024	
WILLIAMSON BRODICK	2024		H1F S	1,185.40	0.00	56.58	0.00	0.00	1,241.98	11/15/2024	
GRAND TOTAL DUE									2,483.96		
15 149 04 018	2067	GARDEN CIR 30032 531									
GRIMES DAVID	2024		H1F S	422.52	0.00	20.08	0.00	0.00	442.60	11/15/2024	
GRAND TOTAL DUE									442.60		
15 149 04 028	2106	JUANITA ST 30032 531									
DUPREE AUJENA	2024		H1F F	1,115.77	0.00	53.09	0.00	0.00	1,168.86	09/30/2024	
DUPREE AUJENA	2024		H1F S	1,115.77	0.00	53.09	0.00	0.00	1,168.86	11/15/2024	
GRAND TOTAL DUE									2,337.72		
15 149 04 035	2146	JUANITA ST 30032 531									
STEWART LAWRENCE C EST F	2024		F	2,180.10	0.00	106.31	0.00	0.00	2,286.41	09/30/2024	
STEWART LAWRENCE C EST F	2024		S	2,180.10	0.00	106.31	0.00	0.00	2,286.41	11/15/2024	
GRAND TOTAL DUE									4,572.82		
15 149 04 044	2200	JUANITA ST 30032 532									
FAVORS THERON	2023		H4 F	405.79	46.32	17.89	0.00	0.00	470.00	10/02/2023	
FAVORS THERON	2023		H4 S	405.81	46.32	17.90	28.00	75.00	573.03	11/15/2023	
ALL N REAL ESTATE HOLDIN	2024		F	2,189.29	0.00	106.77	0.00	0.00	2,296.06	09/30/2024	
ALL N REAL ESTATE HOLDIN	2024		S	2,189.29	0.00	106.77	0.00	0.00	2,296.06	11/15/2024	
GRAND TOTAL DUE									5,635.15		
15 149 04 053	2146	TRAILWOOD RD 30032									
JENKINS MARCUS	2023		H1F F	901.81	102.93	42.70	0.00	0.00	1,047.44	10/02/2023	
JENKINS MARCUS	2023		H1F S	901.83	102.93	42.70	28.00	75.00	1,150.46	11/15/2023	
DRM CREST INVESTMENTS LI	2024		F	2,291.43	0.00	111.88	0.00	0.00	2,403.31	09/30/2024	
DRM CREST INVESTMENTS LI	2024		S	2,291.43	0.00	111.88	0.00	0.00	2,403.31	11/15/2024	
GRAND TOTAL DUE									7,004.52		
15 149 04 085	2102	MARK TRL 30032 5351									
JOHNSON MILTON HIS ESTAI	2024		H3DF F	219.69	0.00	8.28	0.00	0.00	227.97	09/30/2024	
JOHNSON MILTON HIS ESTAI	2024		H3DF S	219.69	0.00	8.28	0.00	0.00	227.97	11/15/2024	
GRAND TOTAL DUE									455.94		
15 149 04 086	2096	MARK TRL 30032 5349									
JOHNSON MILTON HIS ESTAI	2024		F	444.79	0.00	22.24	0.00	0.00	467.03	09/30/2024	
JOHNSON MILTON HIS ESTAI	2024		S	444.79	0.00	22.24	0.00	0.00	467.03	11/15/2024	
GRAND TOTAL DUE									934.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 094	2066	MARK TRL 30032	5349								
STEFFENSON DANE	2024		F	1,953.50	0.00	94.98	0.00	0.00	2,048.48	09/30/2024	
STEFFENSON DANE	2024		S	1,953.50	0.00	94.98	0.00	0.00	2,048.48	11/15/2024	
						GRAND TOTAL DUE			4,096.96		
15 149 04 102	2026	MARK TRL 30032	5349								
CARLISLE LELA CAROLYN BU	2024		H4F F	394.10	0.00	17.01	0.00	0.00	411.11	09/30/2024	
CARLISLE LELA CAROLYN BU	2024		H4F S	394.10	0.00	17.01	0.00	0.00	411.11	11/15/2024	
						GRAND TOTAL DUE			822.22		
15 149 04 109	1992	MARK TRL 30032	5347								
HARDEN ANDREW	2024		F	1,979.37	0.00	96.51	0.00	0.00	2,075.88	09/30/2024	
HARDEN ANDREW	2024		S	2,170.08	0.00	105.81	0.00	0.00	2,275.89	11/15/2024	
						GRAND TOTAL DUE			4,351.77		
15 149 04 114	1970	MARK TRL 30032	5347								
COPELIN SARA GREEN HER E	2024		H1F F	1,306.92	0.00	62.65	0.00	0.00	1,369.57	09/30/2024	
COPELIN SARA GREEN HER E	2024		H1F S	1,306.92	0.00	62.65	0.00	0.00	1,369.57	11/15/2024	
						GRAND TOTAL DUE			2,739.14		
15 149 04 128	2177	MCAFFEE RD 30032	3966								
IRVIN EDWARD W	2023	2720-0423	S	71.27	8.14	3.49	18.00	20.00	120.90	11/15/2023	
IRVIN EDWARD W	2024		F	2,112.16	0.00	102.91	0.00	0.00	2,215.07	09/30/2024	
IRVIN EDWARD W	2024		S	2,112.16	0.00	102.91	0.00	0.00	2,215.07	11/15/2024	
						GRAND TOTAL DUE			4,551.04		
15 149 04 130	2030	ROCKHAVEN DR 30032	5								
DERRICHO EDGAR N DERRIC	2024		H1S F	1,233.80	0.00	59.03	0.00	0.00	1,292.83	09/30/2024	
DERRICHO EDGAR N DERRIC	2024		H1S S	1,250.67	0.00	59.84	0.00	0.00	1,310.51	11/15/2024	
						GRAND TOTAL DUE			2,603.34		
15 149 04 138	2075	ROCKHAVEN DR 30032	5								
HILL FRED	2024		H4F F	392.22	0.00	16.92	0.00	0.00	409.14	09/30/2024	
HILL FRED	2024		H4F S	392.22	0.00	16.92	0.00	0.00	409.14	11/15/2024	
						GRAND TOTAL DUE			818.28		
15 149 04 140	2061	ROCKHAVEN DR 30032									
HTE HOUSING LLC	2024		S	2,410.34	0.00	117.82	0.00	0.00	2,528.16	11/15/2024	
						GRAND TOTAL DUE			2,528.16		
15 149 04 144	2129	ROCKHAVEN CIR 30032									
TATUM AISHAH TRUST	2022	2594-0210	F	32.34	6.97	1.62	0.00	0.00	40.93	09/30/2022	
TATUM AISHAH TRUST	2022	2594-0210	S	32.34	6.97	1.62	18.00	75.00	133.93	11/15/2022	
TATUM AISHAH TRUST	2023	2720-0425	F	183.80	20.97	9.19	0.00	0.00	213.96	10/02/2023	
TATUM AISHAH TRUST	2023	2720-0425	S	183.80	20.97	9.19	28.00	20.00	261.96	11/15/2023	
TATUM AISHAH TRUST	2024		F	186.01	0.00	9.30	0.00	0.00	195.31	09/30/2024	
TATUM AISHAH TRUST	2024		S	186.01	0.00	9.30	0.00	0.00	195.31	11/15/2024	
						GRAND TOTAL DUE			1,041.40		
15 149 04 145	2083	ROCKHAVEN DR 30032									
WILLIAMS ANNETTE P	2023	2720-0426	S	201.05	22.94	10.06	9.08	61.49	304.62	11/15/2023	
WILLIAMS ANNETTE P	2024		F	618.54	0.00	30.93	0.00	0.00	649.47	09/30/2024	
WILLIAMS ANNETTE P	2024		S	618.54	0.00	30.93	0.00	0.00	649.47	11/15/2024	
						GRAND TOTAL DUE			1,603.56		
15 149 04 149	2081	ROCKHAVEN DR 30032	5								
WALTON KESIA NICOLE	2024		H1F F	1,664.36	0.00	80.52	0.00	0.00	1,744.88	09/30/2024	
WALTON KESIA NICOLE	2024		H1F S	1,664.36	0.00	80.52	0.00	0.00	1,744.88	11/15/2024	
						GRAND TOTAL DUE			3,489.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 150											
		2127 ROCKHAVEN CIR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
TAYLOR TERRY R ESTATE PF	2017		1981-0018 F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
TAYLOR TERRY R ESTATE PF	2017		1981-0018 S	2.64	1.53	0.13	20.50	75.92	100.72	11/15/2017	
TAYLOR TERRY R ESTATE PF	2020		2367-0073 F	5.26	1.79	0.26	0.00	0.00	7.31	09/30/2020	
TAYLOR TERRY R ESTATE PF	2020		2367-0073 S	5.26	1.79	0.26	18.00	200.92	226.23	11/16/2020	
TAYLOR TERRY R ESTATE PF	2021		2467-0106 F	5.27	1.47	0.26	0.00	0.00	7.00	09/30/2021	
TAYLOR TERRY R ESTATE PF	2021		2467-0106 S	5.27	1.47	0.26	18.00	373.98	398.98	11/15/2021	
TAYLOR TERRY R ESTATE PF	2022		2594-0213 F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
TAYLOR TERRY R ESTATE PF	2022		2594-0213 S	5.27	1.14	0.26	18.00	408.70	433.37	11/15/2022	
TAYLOR TERRY R ESTATE PF	2023		2720-0428 F	35.91	4.10	1.80	0.00	0.00	41.81	10/02/2023	
TAYLOR TERRY R ESTATE PF	2023		2720-0428 S	35.91	4.10	1.80	18.00	20.00	79.81	11/15/2023	
TAYLOR TERRY R ESTATE PF	2024		F	35.83	0.00	1.79	0.00	0.00	37.62	09/30/2024	
TAYLOR TERRY R ESTATE PF	2024		S	35.83	0.00	1.79	0.00	0.00	37.62	11/15/2024	
GRAND TOTAL DUE									1,381.44		
15 149 04 160											
		2032 JUANITA ST 30032 531				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
ROBINSON CARDELL N	2024		S	1,144.22	0.00	55.78	0.00	0.00	1,200.00	11/15/2024	
GRAND TOTAL DUE									1,200.00		
15 149 04 162											
		2042 JUANITA ST 30032 531				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
POINTER TOI	2024		F	1,921.42	0.00	93.38	0.00	0.00	2,014.80	09/30/2024	
POINTER TOI	2024		S	1,921.42	0.00	93.38	0.00	0.00	2,014.80	11/15/2024	
GRAND TOTAL DUE									4,029.60		
15 149 04 170											
		0 ROCKHAVEN CIR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
COGAR REX E	2017		1981-0021 F	18.30	10.58	0.92	0.00	0.00	29.80	10/02/2017	
COGAR REX E	2017		1981-0021 S	18.30	10.58	0.92	20.50	20.00	70.30	11/15/2017	
COGAR REX E	2018		2144-0087 F	23.56	11.85	1.18	0.00	0.00	36.59	10/01/2018	
COGAR REX E	2018		2144-0087 S	23.56	11.85	1.18	20.50	20.00	77.09	11/15/2018	
COGAR REX E	2019		2273-0280 F	23.53	9.84	1.18	0.00	0.00	34.55	09/30/2019	
COGAR REX E	2019		2273-0280 S	23.53	9.84	1.18	20.50	20.00	75.05	11/15/2019	
COGAR REX E	2020		2367-0075 F	23.54	8.02	1.18	0.00	0.00	32.74	09/30/2020	
COGAR REX E	2020		2367-0075 S	23.54	8.02	1.18	18.00	20.00	70.74	11/16/2020	
COGAR REX E	2021		2467-0110 F	23.53	6.55	1.18	0.00	0.00	31.26	09/30/2021	
COGAR REX E	2021		2467-0110 S	23.53	6.55	1.18	18.00	382.96	432.22	11/15/2021	
COGAR REX E	2022		2594-0215 F	23.54	5.07	1.18	0.00	0.00	29.79	09/30/2022	
COGAR REX E	2022		2594-0215 S	23.54	5.07	1.18	18.00	113.98	161.77	11/15/2022	
COGAR REX E	2023		2720-0430 F	83.95	9.58	4.20	0.00	0.00	97.73	10/02/2023	
COGAR REX E	2023		2720-0430 S	83.95	9.58	4.20	28.00	20.00	145.73	11/15/2023	
COGAR REX E	2024		F	84.66	0.00	4.23	0.00	0.00	88.89	09/30/2024	
COGAR REX E	2024		S	84.66	0.00	4.23	0.00	0.00	88.89	11/15/2024	
GRAND TOTAL DUE									1,503.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 171	2154	ROCKHAVEN CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COGAR REX E	2017	1981-0022	F	6.64	3.84	0.33	0.00	0.00	10.81	10/02/2017	
COGAR REX E	2017	1981-0022	S	6.64	3.84	0.33	20.50	20.00	51.31	11/15/2017	
COGAR REX E	2018	2144-0088	F	9.27	4.66	0.46	0.00	0.00	14.39	10/01/2018	
COGAR REX E	2018	2144-0088	S	9.27	4.66	0.46	20.50	20.00	54.89	11/15/2018	
COGAR REX E	2019	2273-0281	F	9.27	3.87	0.46	0.00	0.00	13.60	09/30/2019	
COGAR REX E	2019	2273-0281	S	9.27	3.87	0.46	20.50	20.00	54.10	11/15/2019	
COGAR REX E	2020	2367-0076	F	9.26	3.15	0.46	0.00	0.00	12.87	09/30/2020	
COGAR REX E	2020	2367-0076	S	9.26	3.15	0.46	18.00	20.00	50.87	11/16/2020	
COGAR REX E	2021	2467-0111	F	9.27	2.58	0.46	0.00	0.00	12.31	09/30/2021	
COGAR REX E	2021	2467-0111	S	9.27	2.58	0.46	18.00	382.96	413.27	11/15/2021	
COGAR REX E	2022	2594-0216	F	9.27	2.00	0.46	0.00	0.00	11.73	09/30/2022	
COGAR REX E	2022	2594-0216	S	9.27	2.00	0.46	18.00	113.98	143.71	11/15/2022	
COGAR REX E	2023	2720-0431	F	39.91	4.56	2.00	0.00	0.00	46.47	10/02/2023	
COGAR REX E	2023	2720-0431	S	39.91	4.56	2.00	18.00	20.00	84.47	11/15/2023	
COGAR REX E	2024		F	39.83	0.00	1.99	0.00	0.00	41.82	09/30/2024	
COGAR REX E	2024		S	39.83	0.00	1.99	0.00	0.00	41.82	11/15/2024	
						GRAND TOTAL DUE			1,058.44		
15 149 05 012	1962	LONGDALE DR	30032 52								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HENDRIX BETTY A	2022	2594-0217	H4F S	2.73	0.59	0.13	0.20	0.15	3.80	11/15/2022	
HENDRIX BETTY A	2024		H4F F	417.60	0.00	18.19	0.00	0.00	435.79	09/30/2024	
HENDRIX BETTY A	2024		H4F S	417.60	0.00	18.19	0.00	0.00	435.79	11/15/2024	
						GRAND TOTAL DUE			875.38		
15 149 06 011	1997	LONGDALE DR	30032 52								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THURMAN KATIE J HER ESTP	2024		H4F F	385.12	0.00	16.57	0.00	0.00	401.69	09/30/2024	
THURMAN KATIE J HER ESTP	2024		H4F S	387.24	0.00	16.67	0.00	0.00	403.91	11/15/2024	
						GRAND TOTAL DUE			805.60		
15 149 06 015	1977	LONGDALE DR	30032 52								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROOKS JOHN L II	2024		H4F F	352.00	0.00	14.91	0.00	0.00	366.91	09/30/2024	
BROOKS JOHN L II	2024		H4F S	352.00	0.00	14.91	0.00	0.00	366.91	11/15/2024	
						GRAND TOTAL DUE			733.82		
15 149 07 005	2190	2ND AVE	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUDLEY LEVON PATRICK	2024		F	2,499.01	0.00	122.26	0.00	0.00	2,621.27	09/30/2024	
DUDLEY LEVON PATRICK	2024		S	2,499.01	0.00	122.26	0.00	0.00	2,621.27	11/15/2024	
						GRAND TOTAL DUE			5,242.54		
15 149 07 007	2042	TRAILWOOD RD	30032 5								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAVES LIGE J EST PERS F	2024		F	2,109.56	0.00	102.79	0.00	0.00	2,212.35	09/30/2024	
GRAVES LIGE J EST PERS F	2024		S	2,109.56	0.00	102.79	0.00	0.00	2,212.35	11/15/2024	
						GRAND TOTAL DUE			4,424.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 07 033	2124 R	2ND ST 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
AKINS C E MRS	2017	1981-0030	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
AKINS C E MRS	2017	1981-0030	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
AKINS C E MRS	2018	2144-0092	F	33.43	16.82	1.67	0.00	0.00	51.92	10/01/2018	
AKINS C E MRS	2018	2144-0092	S	33.43	16.82	1.67	20.50	20.00	92.42	11/15/2018	
AKINS C E MRS	2019	2273-0286	F	33.36	13.95	1.67	0.00	0.00	48.98	09/30/2019	
AKINS C E MRS	2019	2273-0286	S	33.36	13.95	1.67	20.50	272.86	342.34	11/15/2019	
AKINS C E MRS	2020	2367-0079	F	33.36	11.36	1.67	0.00	0.00	46.39	09/30/2020	
AKINS C E MRS	2020	2367-0079	S	33.36	11.36	1.67	18.00	394.82	459.21	11/16/2020	
AKINS C E MRS	2021	2467-0117	F	33.36	9.28	1.67	0.00	0.00	44.31	09/30/2021	
AKINS C E MRS	2021	2467-0117	S	33.36	9.28	1.67	18.00	435.15	497.46	11/15/2021	
AKINS C E MRS	2022	2594-0219	F	33.35	7.19	1.67	0.00	0.00	42.21	09/30/2022	
AKINS C E MRS	2022	2594-0219	S	33.35	7.19	1.67	18.00	113.98	174.19	11/15/2022	
AKINS C E MRS	2023	2720-0439	F	226.84	25.89	11.34	0.00	0.00	264.07	10/02/2023	
AKINS C E MRS	2023	2720-0439	S	226.84	25.89	11.34	28.00	20.00	312.07	11/15/2023	
AKINS C E MRS	2024		F	229.81	0.00	11.49	0.00	0.00	241.30	09/30/2024	
AKINS C E MRS	2024		S	229.81	0.00	11.49	0.00	0.00	241.30	11/15/2024	
GRAND TOTAL DUE									2,956.07		
15 149 07 036	2183	TRAILWOOD RD 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
REYES GUITIERREZ JOSUE J	2021	2467-0118	S	21.34	5.93	1.07	8.25	9.17	45.76	11/15/2021	
REYES GUITIERREZ JOSUE J	2023	2720-0440	F	319.67	36.48	15.98	0.00	0.00	372.13	10/02/2023	
REYES GUITIERREZ JOSUE J	2023	2720-0440	S	319.67	36.48	15.98	28.00	20.00	420.13	11/15/2023	
REYES GUITIERREZ JOSUE J	2024		F	323.30	0.00	16.17	0.00	0.00	339.47	09/30/2024	
REYES GUITIERREZ JOSUE J	2024		S	323.30	0.00	16.17	0.00	0.00	339.47	11/15/2024	
GRAND TOTAL DUE									1,516.96		
15 149 09 009	2003	MCAFFEE RD 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAVES BARBARA A	2023		F	867.79	99.04	42.36	0.00	0.00	1,009.19	10/02/2023	
GRAVES BARBARA A	2023		S	2,017.79	230.29	98.49	28.00	75.00	2,449.57	11/15/2023	
GRAVES JESSE C	2024		F	2,053.38	0.00	99.97	0.00	0.00	2,153.35	09/30/2024	
GRAVES JESSE C	2024		S	2,053.38	0.00	99.97	0.00	0.00	2,153.35	11/15/2024	
GRAND TOTAL DUE									7,765.46		
15 149 09 026	2004 R	GARDEN CIR REAR 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRIFFIN WESLEY D	2017	1981-0032	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	
GRIFFIN WESLEY D	2017	1981-0032	S	12.35	7.14	0.62	20.50	20.00	60.61	11/15/2017	
GRIFFIN WESLEY D	2018	2144-0095	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	
GRIFFIN WESLEY D	2018	2144-0095	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	
GRIFFIN WESLEY D	2019	2273-0287	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	
GRIFFIN WESLEY D	2019	2273-0287	S	12.29	5.14	0.61	20.50	274.82	313.36	11/15/2019	
GRIFFIN WESLEY D	2020	2367-0080	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
GRIFFIN WESLEY D	2020	2367-0080	S	17.55	5.98	0.88	18.00	413.82	456.23	11/16/2020	
GRIFFIN WESLEY D	2021	2467-0121	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
GRIFFIN WESLEY D	2021	2467-0121	S	17.56	4.88	0.88	18.00	452.87	494.19	11/15/2021	
GRIFFIN WESLEY D	2022	2594-0220	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
GRIFFIN WESLEY D	2022	2594-0220	S	17.56	3.79	0.88	18.00	113.98	154.21	11/15/2022	
GRIFFIN WESLEY D	2023	2720-0441	F	81.45	9.30	4.07	0.00	0.00	94.82	10/02/2023	
GRIFFIN WESLEY D	2023	2720-0441	S	81.45	9.30	4.07	28.00	20.00	142.82	11/15/2023	
GRIFFIN WESLEY D	2024		F	81.27	0.00	4.06	0.00	0.00	85.33	09/30/2024	
GRIFFIN WESLEY D	2024		S	81.27	0.00	4.06	0.00	0.00	85.33	11/15/2024	
GRAND TOTAL DUE									2,073.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 09 027											
2006 R GARDEN CIR REAR 30				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRIFFIN WESLEY D ADMINIS	2017	1981-0033	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	
GRIFFFIN WESLEY D ADMINIS	2017	1981-0033	S	12.35	7.14	0.62	20.50	20.00	60.61	11/15/2017	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	S	12.29	5.14	0.61	20.50	83.88	122.42	11/15/2019	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	S	17.55	5.98	0.88	18.00	264.80	307.21	11/16/2020	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	S	17.56	4.88	0.88	18.00	337.60	378.92	11/15/2021	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	S	17.56	3.79	0.88	18.00	113.98	154.21	11/15/2022	
GRIFFFIN WESLEY D ADMINIS	2023	2720-0442	F	81.45	9.30	4.07	0.00	0.00	94.82	10/02/2023	
GRIFFFIN WESLEY D ADMINIS	2023	2720-0442	S	81.45	9.30	4.07	28.00	20.00	142.82	11/15/2023	
GRIFFFIN WESLEY D ADMINIS	2024		F	81.27	0.00	4.06	0.00	0.00	85.33	09/30/2024	
GRIFFFIN WESLEY D ADMINIS	2024		S	81.27	0.00	4.06	0.00	0.00	85.33	11/15/2024	
GRAND TOTAL DUE									1,618.56		
15 149 09 028											
2060 2ND AVE 30032				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOWE APPLE SKYY YUKIO	2024		F	3,471.65	0.00	170.89	0.00	0.00	3,642.54	09/30/2024	
LOWE APPLE SKYY YUKIO	2024		S	3,471.65	0.00	170.89	0.00	0.00	3,642.54	11/15/2024	
GRAND TOTAL DUE									7,285.08		
15 149 10 010											
2071 MCAFEE RD 30032 3968				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HEALING HEARTS OF FAMILI	2024		F	224.50	0.00	8.53	0.00	0.00	233.03	09/30/2024	
HEALING HEARTS OF FAMILI	2024		S	224.50	0.00	8.53	0.00	0.00	233.03	11/15/2024	
GRAND TOTAL DUE									466.06		
15 149 10 012											
2067 DELPHINE WAY 30032 5				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAWYER KATHLEEN	2024	H1F	F	337.55	0.00	0.00	0.00	0.00	337.55	02/17/2025	
SAWYER KATHLEEN	2024	H1F	S	337.55	0.00	0.00	0.00	0.00	337.55	02/17/2025	
GRAND TOTAL DUE									675.10		
15 149 11 002											
1999 VALENCIA RD 30032 52				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REDDING LINDA H	2024	H1	F	1,808.89	0.00	87.75	0.00	0.00	1,896.64	09/30/2024	
REDDING LINDA H	2024	H1	S	1,808.89	0.00	87.75	0.00	0.00	1,896.64	11/15/2024	
GRAND TOTAL DUE									3,793.28		
15 149 11 003											
1991 VALENCIA RD 30032 52				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BILLINGSLEY GEORGE W	2024	H4F	S	16.84	0.00	0.73	0.00	0.00	17.57	11/15/2024	
GRAND TOTAL DUE									17.57		
15 149 11 011											
1970 CAPRI DR 30032				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON EDWARD	2023		F	2,066.35	235.84	100.93	0.00	0.00	2,403.12	10/02/2023	
JOHNSON EDWARD	2023		S	2,066.35	235.84	100.93	28.00	75.00	2,506.12	11/15/2023	
CARLTON BERRY AND ASSOCI	2024		F	3,862.55	0.00	190.44	0.00	0.00	4,052.99	09/30/2024	
CARLTON BERRY AND ASSOCI	2024		S	3,862.55	0.00	190.44	0.00	0.00	4,052.99	11/15/2024	
GRAND TOTAL DUE									13,015.22		
15 149 11 012											
1976 CAPRI DR 30032				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SNOW REALTY HOLDINGS LLC	2024		F	2,444.38	0.00	119.53	0.00	0.00	2,563.91	09/30/2024	
SNOW REALTY HOLDINGS LLC	2024		S	2,444.38	0.00	119.53	0.00	0.00	2,563.91	11/15/2024	
GRAND TOTAL DUE									5,127.82		
15 149 12 017											
1962 JOSEPH CT 30032 5220				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NEWTOWN REBUILDERS LLC	2024		F	2,414.14	0.00	118.02	0.00	0.00	2,532.16	09/30/2024	
NEWTOWN REBUILDERS LLC	2024		S	2,414.14	0.00	118.02	0.00	0.00	2,532.16	11/15/2024	
GRAND TOTAL DUE									5,064.32		
15 149 13 010											
2036 E CAMELLIA DR 30032				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MAVEN INTERNATIONAL LLC	2024		F	2,106.67	0.00	102.64	0.00	0.00	2,209.31	09/30/2024	
MAVEN INTERNATIONAL LLC	2024		S	2,106.67	0.00	102.64	0.00	0.00	2,209.31	11/15/2024	
GRAND TOTAL DUE									4,418.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 13 024	2059	JUANITA ST 30032	531								
STOVALL RUTH	2024	H9F	F	405.16	0.00	17.56	0.00	0.00	422.72	09/30/2024	
STOVALL RUTH	2024	H9F	S	405.16	0.00	17.56	0.00	0.00	422.72	11/15/2024	
						GRAND TOTAL DUE			845.44		
15 149 13 034	2005	JUANITA ST 30032	531								
MOORE BRENDA J	2024	H4F	F	185.13	0.00	6.56	0.00	0.00	191.69	09/30/2024	
MOORE BRENDA J	2024	H4F	S	185.13	0.00	6.56	0.00	0.00	191.69	11/15/2024	
						GRAND TOTAL DUE			383.38		
15 149 14 050	2057	TRAILWOOD RD 30032	5								
WILLIAMS VIRGINIA	2024		F	602.46	0.00	30.13	0.00	0.00	632.59	09/30/2024	
WILLIAMS VIRGINIA	2024		S	602.46	0.00	30.13	0.00	0.00	632.59	11/15/2024	
						GRAND TOTAL DUE			1,265.18		
15 149 14 059	2237	SCOTTY CIR 30032	536								
SANDOVAL DYLAN	2024		S	2,479.60	0.00	121.87	0.00	0.00	2,601.47	11/15/2024	
						GRAND TOTAL DUE			2,601.47		
15 149 14 062	2223	SCOTTY CIR 30032	536								
KEY LARRY D	2024		H1F S	833.63	0.00	40.42	0.00	0.00	874.05	11/15/2024	
						GRAND TOTAL DUE			874.05		
15 149 14 064	2228	SCOTTY CIR 30032	536								
TONEY ROBERT SHELTON JR	2024		F	2,654.78	0.00	130.04	0.00	0.00	2,784.82	09/30/2024	
TONEY ROBERT SHELTON JR	2024		S	2,654.78	0.00	130.04	0.00	0.00	2,784.82	11/15/2024	
						GRAND TOTAL DUE			5,569.64		
15 149 14 067	2246	SCOTTY CIR 30032	536								
SIMS CLINTON F	2024		H1F F	1,564.51	0.00	75.53	0.00	0.00	1,640.04	09/30/2024	
SIMS CLINTON F	2024		H1F S	1,564.51	0.00	75.53	0.00	0.00	1,640.04	11/15/2024	
						GRAND TOTAL DUE			3,280.08		
15 149 15 022	1999	MARK TRL 30032	5348								
GORDON KAREN MICHELLE	2023		H1F F	437.01	29.31	21.85	0.00	0.00	488.17	06/20/2024	
GORDON KAREN MICHELLE	2023		H1F S	437.01	29.31	21.85	28.00	75.00	591.17	06/20/2024	
						GRAND TOTAL DUE			1,079.34		
15 149 17 065	2218	MARK TRL 30032	5355								
QUIET LEVERAGE TRUST	2024		F	1,268.65	0.00	61.90	0.00	0.00	1,330.55	09/30/2024	
QUIET LEVERAGE TRUST	2024		S	2,222.13	0.00	108.41	0.00	0.00	2,330.54	11/15/2024	
						GRAND TOTAL DUE			3,661.09		
15 150 02 005	2385	MCAFFEE RD 30032									
STARKS JOHN THOMAS	2024		F	249.43	0.00	12.47	0.00	0.00	261.90	09/30/2024	
STARKS JOHN THOMAS	2024		S	249.43	0.00	12.47	0.00	0.00	261.90	11/15/2024	
						GRAND TOTAL DUE			523.80		
15 150 02 006	2377	MCAFFEE RD 30032	4060								
STARKS VANESSIA ATKINSON	2024		F	470.01	0.00	23.50	0.00	0.00	493.51	09/30/2024	
STARKS VANESSIA ATKINSON	2024		S	470.01	0.00	23.50	0.00	0.00	493.51	11/15/2024	
						GRAND TOTAL DUE			987.02		
15 150 02 014	2026	KEHELEY DR 30032									
KING EDDIE JR	2024		F	2,431.85	0.00	118.90	0.00	0.00	2,550.75	09/30/2024	
KING EDDIE JR	2024		S	2,431.85	0.00	118.90	0.00	0.00	2,550.75	11/15/2024	
						GRAND TOTAL DUE			5,101.50		
15 150 02 027	2130	KEHELEY DR 30032									
MANIGO JR JOSEPH E	2024		F	2,589.79	0.00	126.79	0.00	0.00	2,716.58	09/30/2024	
MANIGO JR JOSEPH E	2024		S	2,589.79	0.00	126.79	0.00	0.00	2,716.58	11/15/2024	
						GRAND TOTAL DUE			5,433.16		
15 150 02 029	2134	WINDELL DR 30032									
2134 WINDELL DRIVE LLC	2024		F	1,729.31	0.00	83.77	0.00	0.00	1,813.08	09/30/2024	
2134 WINDELL DRIVE LLC	2024		S	1,729.31	0.00	83.77	0.00	0.00	1,813.08	11/15/2024	
						GRAND TOTAL DUE			3,626.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 02 042 2260 CRESTA DR 30032 5415 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MATHIS CARRIE BELL	2021	2467-0129	H1 S	46.54	12.94	2.28	2.10	304.61	368.47	11/15/2021	
MATHIS CARRIE BELL	2022	2594-0231	H1 F	1,366.84	294.68	67.15	0.00	0.00	1,728.67	09/30/2022	
MATHIS CARRIE BELL	2022	2594-0231	H1 S	1,366.84	294.68	67.15	28.00	20.00	1,776.67	11/15/2022	
MATHIS CARRIE BELL	2023	2680-0372	H1 F	1,452.26	165.75	70.22	0.00	0.00	1,688.23	10/02/2023	
MATHIS CARRIE BELL	2023	2680-0372	H1 S	1,452.28	165.75	70.22	28.00	20.00	1,736.25	11/15/2023	
MATHIS CARRIE BELL	2024		H1 F	1,810.16	0.00	87.81	0.00	0.00	1,897.97	09/30/2024	
MATHIS CARRIE BELL	2024		H1 S	1,810.16	0.00	87.81	0.00	0.00	1,897.97	11/15/2024	
GRAND TOTAL DUE									11,094.23		
15 150 02 059 2386 CRESTA DR 30032 5417 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HEATH VIVIAN COMBS	2024		H3F F	383.52	0.00	0.00	0.00	0.00	383.52	01/30/2025	
HEATH VIVIAN COMBS	2024		H3F S	383.52	0.00	0.00	0.00	0.00	383.52	01/30/2025	
GRAND TOTAL DUE									767.04		
15 150 02 062 2408 CRESTA DR 30032 5419 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WALTON ESSIE MILDRED	2024		H1 F	1,583.78	0.00	76.49	0.00	0.00	1,660.27	09/30/2024	
WALTON ESSIE MILDRED	2024		H1 S	1,583.78	0.00	76.49	0.00	0.00	1,660.27	11/15/2024	
GRAND TOTAL DUE									3,320.54		
15 150 02 069 2026 COLLIER CIR E 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STIX AND STONES HOMES LI	2018	2273-0517	F	112.62	56.66	5.63	0.00	0.00	174.91	10/01/2018	
STIX AND STONES HOMES LI	2018	2273-0517	S	112.62	56.66	5.63	30.50	20.00	225.41	11/15/2018	
BLAK BILT LLC	2019	2273-0518	F	112.47	47.03	5.62	0.00	0.00	165.12	09/30/2019	
BLAK BILT LLC	2019	2273-0518	S	112.47	47.03	5.62	30.50	123.68	319.30	11/15/2019	
BLAK BILT LLC	2020	2367-0098	F	144.07	49.08	7.20	0.00	0.00	200.35	09/30/2020	
BLAK BILT LLC	2020	2367-0098	S	144.07	49.08	7.20	28.00	280.72	509.07	11/16/2020	
BLAK BILT LLC	2021	2467-0130	F	144.07	40.07	7.20	0.00	0.00	191.34	09/30/2021	
BLAK BILT LLC	2021	2467-0130	S	144.07	40.07	7.20	28.00	706.76	926.10	11/15/2021	
BLAK BILT LLC	2022		F	144.07	31.06	7.20	0.00	0.00	182.33	09/30/2022	
BLAK BILT LLC	2022		S	144.07	31.06	7.20	0.00	0.00	182.33	11/15/2022	
BLAK BILT LLC	2023	2720-0451	F	509.05	58.10	25.45	0.00	0.00	592.60	10/02/2023	
BLAK BILT LLC	2023	2720-0451	S	509.05	58.10	25.45	28.00	20.00	640.60	11/15/2023	
BLAK BILT LLC	2024		F	507.99	0.00	25.40	0.00	0.00	533.39	09/30/2024	
BLAK BILT LLC	2024		S	507.99	0.00	25.40	0.00	0.00	533.39	11/15/2024	
GRAND TOTAL DUE									5,376.24		
15 150 02 074 2316 CRESTA DR 30032 5417 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHITING TRACEY Y	2024		F	2,834.93	0.00	139.05	0.00	0.00	2,973.98	09/30/2024	
WHITING TRACEY Y	2024		S	2,834.93	0.00	139.05	0.00	0.00	2,973.98	11/15/2024	
GRAND TOTAL DUE									5,947.96		
15 150 02 082 2383 MCAFFEE RD 30032 4060 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STARKS JOHN THOMAS	2024		F	1,409.48	0.00	67.78	0.00	0.00	1,477.26	09/30/2024	
STARKS JOHN THOMAS	2024		S	1,409.48	0.00	67.78	0.00	0.00	1,477.26	11/15/2024	
GRAND TOTAL DUE									2,954.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 02 083	2356	CRESTA DR 30032									
GRADING INC	2017	1981-0059	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	
GRADING INC	2017	1981-0059	S	12.35	7.14	0.62	20.50	344.50	385.11	11/15/2017	
GRADING INC	2018	2144-0114	F	80.94	40.72	4.05	0.00	0.00	125.71	10/01/2018	
GRADING INC	2018	2144-0114	S	80.94	40.72	4.05	30.50	20.00	176.21	11/15/2018	
GRADING INC	2019	2273-0520	F	80.75	33.77	4.04	0.00	0.00	118.56	09/30/2019	
GRADING INC	2019	2273-0520	S	80.75	33.77	4.04	30.50	20.00	169.06	11/15/2019	
GRADING INC	2020	2367-0100	F	80.75	27.51	4.04	0.00	0.00	112.30	09/30/2020	
GRADING INC	2020	2367-0100	S	80.75	27.51	4.04	28.00	20.00	160.30	11/16/2020	
GRADING INC	2021	2447-0374	F	80.76	22.46	4.04	0.00	0.00	107.26	09/30/2021	
GRADING INC	2021	2447-0374	S	80.76	22.46	4.04	28.00	20.00	155.26	11/15/2021	
GRADING INC	2022	2594-0238	F	80.76	17.41	4.04	0.00	0.00	102.21	09/30/2022	
GRADING INC	2022	2594-0238	S	80.76	17.41	4.04	28.00	20.00	150.21	11/15/2022	
GRADING INC	2023	2720-0453	F	169.91	19.39	8.50	0.00	0.00	197.80	10/02/2023	
GRADING INC	2023	2720-0453	S	169.91	19.39	8.50	28.00	20.00	245.80	11/15/2023	
GRADING INC	2024		F	175.64	0.00	8.78	0.00	0.00	184.42	09/30/2024	
GRADING INC	2024		S	175.64	0.00	8.78	0.00	0.00	184.42	11/15/2024	
GRAND TOTAL DUE									2,594.74		
15 150 02 086	2435	MCAFFEE RD 30032									
TERRELL JAMES H	2024		S	113.41	0.00	5.54	0.00	0.00	118.95	11/15/2024	
GRAND TOTAL DUE									118.95		
15 150 03 001	2160	KEHELEY DR 30032 542									
BAILEY KATHRYN E	2024		H4F F	250.27	0.00	9.81	0.00	0.00	260.08	09/30/2024	
BAILEY KATHRYN E	2024		H4F S	250.27	0.00	9.81	0.00	0.00	260.08	11/15/2024	
GRAND TOTAL DUE									520.16		
15 150 05 003	2235	ALPHA DR 30032 5403									
HINTON LARRY FAMILY TRUS	2024		H3F F	381.08	0.00	16.36	0.00	0.00	397.44	09/30/2024	
HINTON LARRY FAMILY TRUS	2024		H3F S	381.08	0.00	16.36	0.00	0.00	397.44	11/15/2024	
GRAND TOTAL DUE									794.88		
15 150 05 007	2259	ALPHA DR 30032									
MAJOR CHRISTYN E	2023		S	278.06	31.73	13.72	28.00	75.00	426.51	11/15/2023	
GRAND TOTAL DUE									426.51		
15 150 06 007	2267	MELODY LN 30032									
JOIRANCA INVESTMENTS USA	2024		S	3,409.63	0.00	167.79	0.00	0.00	3,577.42	11/15/2024	
GRAND TOTAL DUE									3,577.42		
15 150 06 010	2285	MELODY LN 30032 5428									
GRESHAM BETTY JEAN	2024		F	1,934.62	0.00	94.08	0.00	0.00	2,028.70	09/30/2024	
GRESHAM BETTY JEAN	2024		S	1,971.12	0.00	95.86	0.00	0.00	2,066.98	11/15/2024	
GRAND TOTAL DUE									4,095.68		
15 150 07 002	2026	REBECCA LN 30032 543									
EMOSTAH LLC	2024		S	2,233.61	0.00	108.99	0.00	0.00	2,342.60	11/15/2024	
GRAND TOTAL DUE									2,342.60		
15 150 08 007	2043	REBECCA LN 30032 543									
ARMISTEAD PAMELA	2024		F	2,212.91	0.00	107.95	0.00	0.00	2,320.86	09/30/2024	
ARMISTEAD PAMELA	2024		S	2,212.91	0.00	107.95	0.00	0.00	2,320.86	11/15/2024	
GRAND TOTAL DUE									4,641.72		
15 150 09 006	2047	CONNIE LN 30032 5344									
PETERSON MELVIN	2024		H4F F	430.01	0.00	18.81	0.00	0.00	448.82	09/30/2024	
PETERSON MELVIN	2024		H4F S	430.01	0.00	18.81	0.00	0.00	448.82	11/15/2024	
GRAND TOTAL DUE									897.64		
15 150 10 001	2175	STARLINE DR 30032 56									
LEE EDITH	2024		S	2,075.46	0.00	101.08	0.00	0.00	2,176.54	11/15/2024	
GRAND TOTAL DUE									2,176.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 10 008	2229	STARLINE DR	30032 56								
DAVIS PEGGY DURRAH	2024		H4F F	384.94	0.00	16.55	0.00	0.00	401.49	09/30/2024	
DAVIS PEGGY DURRAH	2024		H4F S	384.94	0.00	16.55	0.00	0.00	401.49	11/15/2024	
GRAND TOTAL DUE									802.98		
15 150 10 011	2404	HOPEWELL LN	30032 63								
LAWRENCE JAMES R HIS EST	2024		F	1,535.34	0.00	74.96	0.00	0.00	1,610.30	09/30/2024	
LAWRENCE JAMES R HIS EST	2024		S	2,283.28	0.00	111.47	0.00	0.00	2,394.75	11/15/2024	
GRAND TOTAL DUE									4,005.05		
15 150 11 006	2387	HOPEWELL LN	30032 63								
NASSAU AISHAH	2021	2467-0140	S	6.32	1.76	0.31	0.16	1.87	10.42	11/15/2021	
NASSAU AISHAH	2022	2594-0247	F	1,186.24	255.74	58.12	0.00	0.00	1,500.10	09/30/2022	
NASSAU AISHAH	2022	2594-0247	S	1,186.24	255.74	58.12	28.00	20.00	1,548.10	11/15/2022	
NASSAU AISHAH	2023	2720-0462	F	885.64	101.08	41.89	0.00	0.00	1,028.61	10/02/2023	
NASSAU AISHAH	2023	2720-0462	S	885.64	101.08	41.89	28.00	20.00	1,076.61	11/15/2023	
NASSAU AISHAH	2024		F	1,077.58	0.00	51.18	0.00	0.00	1,128.76	09/30/2024	
NASSAU AISHAH	2024		S	1,077.58	0.00	51.18	0.00	0.00	1,128.76	11/15/2024	
GRAND TOTAL DUE									7,421.36		
15 150 11 008	2399	HOPEWELL LN	30032 63								
GUIDRY KENNEY	2024		S	957.01	0.00	45.16	0.00	0.00	1,002.17	11/15/2024	
GRAND TOTAL DUE									1,002.17		
15 150 11 010	2411	HOPEWELL LN	30032 63								
BURLEY DORIS M	2024		H1F F	1,432.41	0.00	68.93	0.00	0.00	1,501.34	09/30/2024	
BURLEY DORIS M	2024		H1F S	1,432.41	0.00	68.93	0.00	0.00	1,501.34	11/15/2024	
GRAND TOTAL DUE									3,002.68		
15 150 13 002	2180	TILSON CIR	30032 543								
LOWE LATRICIA D	2024		H1F F	1,186.25	0.00	56.62	0.00	0.00	1,242.87	09/30/2024	
LOWE LATRICIA D	2024		H1F S	1,186.25	0.00	56.62	0.00	0.00	1,242.87	11/15/2024	
GRAND TOTAL DUE									2,485.74		
15 150 14 011	2337	PINEWOOD DR	30032 54								
HUNTER CHANNON	2023		H1F S	13.93	1.59	0.66	0.00	0.00	16.18	11/15/2023	
HAVARD HOLDINGS LLC	2024		F	111.85	0.00	5.47	0.00	0.00	117.32	09/30/2024	
HAVARD HOLDINGS LLC	2024		S	2,400.41	0.00	117.33	0.00	0.00	2,517.74	11/15/2024	
GRAND TOTAL DUE									2,651.24		
15 150 14 012	2288	LULLWOOD TRL	30032								
ATLANTA QUALITY RENTALS	2023		S	6.54	0.44	0.33	0.00	0.00	7.31	06/20/2024	
GRAND TOTAL DUE									7.31		
15 150 14 022	2189	PINEWOOD DR	30032 53								
WORMLEY RONALD	2024		H1F F	1,970.15	0.00	0.00	0.00	0.00	1,970.15	02/17/2025	
WORMLEY RONALD	2024		H1F S	1,970.15	0.00	0.00	0.00	0.00	1,970.15	02/17/2025	
GRAND TOTAL DUE									3,940.30		
15 150 14 023	0	PINEWOOD DR	30032								
WORMLEY RONALD	2024		F	656.71	0.00	32.84	0.00	0.00	689.55	09/30/2024	
WORMLEY RONALD	2024		S	656.71	0.00	32.84	0.00	0.00	689.55	11/15/2024	
GRAND TOTAL DUE									1,379.10		
15 150 14 025	2211	PINEWOOD DR	30032 54								
JOHNSON WILLIAM C HIS ES	2024		F	2,298.32	0.00	112.48	0.00	0.00	2,410.80	09/30/2024	
JOHNSON WILLIAM C HIS ES	2024		S	2,548.32	0.00	124.72	0.00	0.00	2,673.04	11/15/2024	
GRAND TOTAL DUE									5,083.84		
15 150 14 027	2223	PINEWOOD DR	30032 54								
COX EUGENE	2023		H1F F	175.66	11.78	8.78	0.00	0.00	196.22	06/20/2024	
COX EUGENE	2023		H1F S	175.66	11.78	8.78	28.00	75.00	299.22	06/20/2024	
COX EUGENE	2024		H1F F	1,441.28	0.00	69.37	0.00	0.00	1,510.65	09/30/2024	
COX EUGENE	2024		H1F S	1,441.28	0.00	69.37	0.00	0.00	1,510.65	11/15/2024	
GRAND TOTAL DUE									3,516.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 14 030	2245	PINWOOD DR 30032									
GRETZKY GA LLC	2024		F	2,644.56	0.00	129.53	0.00	0.00	2,774.09	09/30/2024	
GRETZKY GA LLC	2024		S	2,644.56	0.00	129.53	0.00	0.00	2,774.09	11/15/2024	
GRAND TOTAL DUE									5,548.18		
15 150 15 001	2454	TILSON RD 30032 5412									
BELLE AGNES HELEN	2024		H1F F	1,088.22	0.00	51.72	0.00	0.00	1,139.94	09/30/2024	
BELLE AGNES HELEN	2024		H1F S	1,088.22	0.00	51.72	0.00	0.00	1,139.94	11/15/2024	
GRAND TOTAL DUE									2,279.88		
15 150 15 003	2428	TILSON RD 30032 5412									
MIHRETEAB GHEBREMESKEL Y	2024		S	2,569.02	0.00	125.76	0.00	0.00	2,694.78	11/15/2024	
GRAND TOTAL DUE									2,694.78		
15 150 15 004	2187	TILSON CIR 30032 544									
CHAPMAN FREDDIE ROY	2024		F	2,253.60	0.00	109.99	0.00	0.00	2,363.59	09/30/2024	
CHAPMAN FREDDIE ROY	2024		S	2,253.60	0.00	109.99	0.00	0.00	2,363.59	11/15/2024	
GRAND TOTAL DUE									4,727.18		
15 150 15 009	2346	PINWOOD DR 30032 54									
DORSEY MATTIE L	2023	2720-0466	H3DF S	23.53	2.69	0.93	2.98	12.89	43.02	11/15/2023	
DORSEY MATTIE L	2024		H3DF F	344.55	0.00	14.53	0.00	0.00	359.08	09/30/2024	
DORSEY MATTIE L	2024		H3DF S	344.55	0.00	14.53	0.00	0.00	359.08	11/15/2024	
GRAND TOTAL DUE									761.18		
15 150 15 031	2122	BIXLER CIR 30032 540									
KELLY LONNIE L JR	2024		H1F F	1,349.99	0.00	64.80	0.00	0.00	1,414.79	09/30/2024	
KELLY LONNIE L JR	2024		H1F S	1,349.99	0.00	64.80	0.00	0.00	1,414.79	11/15/2024	
GRAND TOTAL DUE									2,829.58		
15 150 15 033	2134	BIXLER CIR 30032 540									
SCOTT SARA C	2022	2594-0252	H3F S	3.82	0.82	0.18	5.25	73.19	83.26	11/15/2022	NS
SCOTT SARA C	2023	2720-0468	H3F S	15.83	1.81	0.61	28.00	20.00	66.25	11/15/2023	
SCOTT SARA C	2024		H3F F	335.83	0.00	14.10	0.00	0.00	349.93	09/30/2024	
SCOTT SARA C	2024		H3F S	335.83	0.00	14.10	0.00	0.00	349.93	11/15/2024	
GRAND TOTAL DUE									849.37		
15 150 16 003	2399	CRESTA DR 30032 5418									
TATE CHRISTOPHER ONEAL	2020	2367-0121	H1F S	359.57	122.48	17.37	14.27	10.19	523.88	11/16/2020	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F F	926.27	257.60	45.12	0.00	0.00	1,228.99	09/30/2021	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F S	926.27	257.60	45.12	28.00	693.58	1,950.57	11/15/2021	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F F	989.90	213.41	48.30	0.00	0.00	1,251.61	09/30/2022	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F S	989.90	213.41	48.30	28.00	20.00	1,299.61	11/15/2022	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F F	918.03	104.78	43.51	0.00	0.00	1,066.32	10/02/2023	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F S	918.03	104.78	43.51	28.00	20.00	1,114.32	11/15/2023	
TATE CHRISTOPHER ONEAL	2024		H1F F	1,309.21	0.00	62.77	0.00	0.00	1,371.98	09/30/2024	
TATE CHRISTOPHER ONEAL	2024		H1F S	1,309.21	0.00	62.77	0.00	0.00	1,371.98	11/15/2024	
GRAND TOTAL DUE									11,179.26		
15 150 16 005	2385	CRESTA DR 30032									
REAVES SELIBA	2024		H1F F	1,486.97	0.00	71.65	0.00	0.00	1,558.62	09/30/2024	
REAVES SELIBA	2024		H1F S	1,486.97	0.00	71.65	0.00	0.00	1,558.62	11/15/2024	
GRAND TOTAL DUE									3,117.24		
15 150 16 006	2371	CRESTA DR 30032 5418									
FYR SFR BORROWER LLC	2024		F	2,223.46	0.00	0.00	0.00	0.00	2,223.46	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,223.46	0.00	0.00	0.00	0.00	2,223.46	11/15/2024	
GRAND TOTAL DUE									4,446.92		
15 150 16 022	2272	COLLIER DR 30032 540									
RUTH MARTHA	2024		H1 S	1,840.48	0.00	89.33	0.00	0.00	1,929.81	11/15/2024	
GRAND TOTAL DUE									1,929.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 16 030	2347	CRESTA DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRADING INC	2017	1981-0084	F	13.24	7.65	0.66	0.00	0.00	21.55	10/02/2017	DO
GRADING INC	2017	1981-0084	S	13.24	7.65	0.66	20.50	344.50	386.55	11/15/2017	DO
GRADING INC	2018	2144-0137	F	87.98	44.26	4.40	0.00	0.00	136.64	10/01/2018	DO
GRADING INC	2018	2144-0137	S	87.98	44.26	4.40	30.50	20.00	187.14	11/15/2018	DO
GRADING INC	2019	2273-0542	F	87.78	36.71	4.39	0.00	0.00	128.88	09/30/2019	DO
GRADING INC	2019	2273-0542	S	87.78	36.71	4.39	30.50	20.00	179.38	11/15/2019	DO
GRADING INC	2020	2367-0125	F	87.79	29.90	4.39	0.00	0.00	122.08	09/30/2020	
GRADING INC	2020	2367-0125	S	87.79	29.90	4.39	28.00	461.37	611.45	11/16/2020	
GRADING INC	2021	2447-0375	F	87.78	24.41	4.39	0.00	0.00	116.58	09/30/2021	
GRADING INC	2021	2447-0375	S	87.78	24.41	4.39	28.00	20.00	164.58	11/15/2021	
GRADING INC	2022	2594-0257	F	87.78	18.92	4.39	0.00	0.00	111.09	09/30/2022	
GRADING INC	2022	2594-0257	S	87.78	18.92	4.39	28.00	20.00	159.09	11/15/2022	
GRADING INC	2023	2720-0472	F	184.79	21.09	9.24	0.00	0.00	215.12	10/02/2023	
GRADING INC	2023	2720-0472	S	184.79	21.09	9.24	28.00	20.00	263.12	11/15/2023	
GRADING INC	2024		F	190.49	0.00	9.52	0.00	0.00	200.01	09/30/2024	
GRADING INC	2024		S	190.49	0.00	9.52	0.00	0.00	200.01	11/15/2024	
						GRAND TOTAL DUE			3,203.27		
15 150 17 007	2057	BIXLER CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHY ADRIAN HERNANDA	2024		S	2,425.37	0.00	118.57	0.00	0.00	2,543.94	11/15/2024	
						GRAND TOTAL DUE			2,543.94		
15 151 01 041	2112	BIRKDALE TER 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAIN TARA E	2024		H1F F	309.36	0.00	0.00	0.00	0.00	309.36	02/17/2025	
JAIN TARA E	2024		H1F S	309.36	0.00	0.00	0.00	0.00	309.36	02/17/2025	
						GRAND TOTAL DUE			618.72		
15 151 02 002	2202	GREYSTONE WAY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RINGFIELD ZARANESHA	2024		F	2,108.01	0.00	102.71	0.00	0.00	2,210.72	09/30/2024	
RINGFIELD ZARANESHA	2024		S	2,108.01	0.00	102.71	0.00	0.00	2,210.72	11/15/2024	
						GRAND TOTAL DUE			4,421.44		
15 151 02 003	2196	GREYSTONE WAY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN DOROTHY I	2024		H4F F	246.70	0.00	9.64	0.00	0.00	256.34	09/30/2024	
BROWN DOROTHY I	2024		H4F S	246.70	0.00	9.64	0.00	0.00	256.34	11/15/2024	
						GRAND TOTAL DUE			512.68		
15 151 02 014	2525	BRENTWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JENMAR ENTERPRISES INC	2024		F	1,479.40	0.00	71.28	0.00	0.00	1,550.68	09/30/2024	
JENMAR ENTERPRISES INC	2024		S	1,479.40	0.00	71.28	0.00	0.00	1,550.68	11/15/2024	
						GRAND TOTAL DUE			3,101.36		
15 151 02 018	2191	KNOLL DR 30032 5543									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUDGE BESSIE LEE	2024		H4F S	168.39	0.00	5.72	0.00	0.00	174.11	11/15/2024	
						GRAND TOTAL DUE			174.11		
15 151 02 021	2209	KNOLL DR 30032 5545									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN EMMA JEAN	2024		H4F F	385.77	0.00	16.59	0.00	0.00	402.36	09/30/2024	
MARTIN EMMA JEAN	2024		H4F S	385.77	0.00	16.59	0.00	0.00	402.36	11/15/2024	
						GRAND TOTAL DUE			804.72		
15 151 03 014	2257	OUSLEY CT 30032 6452									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOORE TASHA LASHON	2024		H1F F	1,208.73	0.00	57.75	0.00	0.00	1,266.48	09/30/2024	
MOORE TASHA LASHON	2024		H1F S	1,208.73	0.00	57.75	0.00	0.00	1,266.48	11/15/2024	
						GRAND TOTAL DUE			2,532.96		
15 151 03 021	2293	OUSLEY CT 30032 6452									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MATTHEWS WILLIS JAMES	2023	2720-0475	H4F S	64.66	7.38	1.34	28.00	20.00	121.38	11/15/2023	
MATTHEWS WILLIS JAMES	2024		H4F F	139.14	0.00	4.26	0.00	0.00	143.40	09/30/2024	
MATTHEWS WILLIS JAMES	2024		H4F S	139.14	0.00	4.26	0.00	0.00	143.40	11/15/2024	
						GRAND TOTAL DUE			408.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 04 013	2059	CANDLER RD 30032	550								
JENKINS THOMAS JR	2024		F	1,734.12	0.00	74.45	0.00	0.00	1,808.57	09/30/2024	
JENKINS THOMAS JR	2024		S	1,734.12	0.00	74.45	0.00	0.00	1,808.57	11/15/2024	
						GRAND TOTAL DUE			3,617.14		
15 151 04 017	2051	CANDLER RD 30032									
DIV TAX VENTURE II LLC	2017	1981-0096	F	911.18	526.76	45.56	0.00	0.00	1,483.50	10/02/2017	
DIV TAX VENTURE II LLC	2017	1981-0096	S	911.18	526.76	45.56	30.50	20.00	1,534.00	11/15/2017	
DIV TAX VENTURE II LLC	2018	2144-0146	F	909.16	457.41	45.46	0.00	0.00	1,412.03	10/01/2018	
DIV TAX VENTURE II LLC	2018	2144-0146	S	909.16	457.41	45.46	30.50	20.00	1,462.53	11/15/2018	
DIV TAX VENTURE II LLC	2019	2274-0002	F	907.13	379.32	45.36	0.00	0.00	1,331.81	09/30/2019	
DIV TAX VENTURE II LLC	2019	2274-0002	S	907.13	379.32	45.36	30.50	20.00	1,382.31	11/15/2019	
DIV TAX VENTURE II LLC	2020	2367-0133	F	907.14	309.00	45.36	0.00	0.00	1,261.50	09/30/2020	
DIV TAX VENTURE II LLC	2020	2367-0133	S	907.14	309.00	45.36	28.00	75.00	1,364.50	11/16/2020	
DIV TAX VENTURE II LLC	2021	2680-0374	F	907.13	252.28	45.36	0.00	0.00	1,204.77	09/30/2021	
DIV TAX VENTURE II LLC	2021	2680-0374	S	907.13	252.28	45.36	28.00	20.00	1,252.77	11/15/2021	
DIV TAX VENTURE II LLC	2022	2594-0264	F	907.14	195.57	45.36	0.00	0.00	1,148.07	09/30/2022	
DIV TAX VENTURE II LLC	2022	2594-0264	S	907.14	195.57	45.36	28.00	20.00	1,196.07	11/15/2022	
DIV TAX VENTURE II LLC	2023	2680-0375	F	994.44	113.50	49.72	0.00	0.00	1,157.66	10/02/2023	
DIV TAX VENTURE II LLC	2023	2680-0375	S	994.44	113.50	49.72	28.00	20.00	1,205.66	11/15/2023	
DIV TAX VENTURE II LLC	2024		F	992.21	0.00	49.61	0.00	0.00	1,041.82	09/30/2024	
DIV TAX VENTURE II LLC	2024		S	992.21	0.00	49.61	0.00	0.00	1,041.82	11/15/2024	
						GRAND TOTAL DUE			20,480.82		
15 151 04 027	2776	TILSON RD 30032	5506								
OGLETREE LATASHA	2024		H1F S	1,492.77	0.00	71.94	0.00	0.00	1,564.71	11/15/2024	
						GRAND TOTAL DUE			1,564.71		
15 151 05 020	2070	CANDLER RD 30032	550								
HOPKINS FAMILY PROPERTIE	2023		F	2,753.50	105.51	137.68	0.00	0.00	2,996.69	09/05/2024	
HOPKINS FAMILY PROPERTIE	2023		S	2,753.50	105.51	137.68	0.00	0.00	2,996.69	09/05/2024	
						GRAND TOTAL DUE			5,993.38		
15 151 07 038	2450	FONTAINE CIR 30032	5								
ANTHONY WILLIE L	2024		H9F F	447.72	0.00	19.69	0.00	0.00	467.41	09/30/2024	
ANTHONY WILLIE L	2024		H9F S	447.72	0.00	19.69	0.00	0.00	467.41	11/15/2024	
						GRAND TOTAL DUE			934.82		
15 151 07 067	2301	NOLAN DR 30032									
ATLANTA CITY HOLDINGS LI	2023	2720-0478	S	45.85	5.24	2.29	18.00	35.00	106.38	11/15/2023	RM
ATLANTA CITY HOLDINGS LI	2024		F	890.94	0.00	44.54	0.00	0.00	935.48	09/30/2024	
ATLANTA CITY HOLDINGS LI	2024		S	890.94	0.00	44.54	0.00	0.00	935.48	11/15/2024	
						GRAND TOTAL DUE			1,977.34		
15 151 07 073	2267	NOLAN DR 30032									
ATLANTA CITY HOLDINGS LI	2023	2720-0479	S	22.73	2.59	1.14	18.00	43.87	88.33	11/15/2023	RM
ATLANTA CITY HOLDINGS LI	2024		F	453.40	0.00	22.68	0.00	0.00	476.08	09/30/2024	
ATLANTA CITY HOLDINGS LI	2024		S	453.40	0.00	22.68	0.00	0.00	476.08	11/15/2024	
						GRAND TOTAL DUE			1,040.49		
15 151 09 008	2137	3 CANDLER RD 30032									
ASTYANAX HODGES 4TH ACT	2024		F	1,626.30	0.00	67.55	0.00	0.00	1,693.85	09/30/2024	
ASTYANAX HODGES 4TH ACT	2024		S	1,626.30	0.00	67.55	0.00	0.00	1,693.85	11/15/2024	
						GRAND TOTAL DUE			3,387.70		
15 151 09 011	2570	BRENTWOOD RD 30032	5								
FOLORUNSO GINA	2024		H1F F	911.74	0.00	42.89	0.00	0.00	954.63	09/30/2024	
FOLORUNSO GINA	2024		H1F S	911.74	0.00	42.89	0.00	0.00	954.63	11/15/2024	
						GRAND TOTAL DUE			1,909.26		
15 151 09 013	2190	KNOLL DR 30032	5544								
LANDERS SMITH GISELE	2024		F	2,158.21	0.00	105.22	0.00	0.00	2,263.43	09/30/2024	
LANDERS SMITH GISELE	2024		S	2,158.21	0.00	105.22	0.00	0.00	2,263.43	11/15/2024	
						GRAND TOTAL DUE			4,526.86		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 09 016	2208	KNOLL DR 30032									
ALFRED CAPITAL INVESTMEN	2024		F	1,951.11	0.00	94.86	0.00	0.00	2,045.97	09/30/2024	
ALFRED CAPITAL INVESTMEN	2024		S	1,951.11	0.00	94.86	0.00	0.00	2,045.97	11/15/2024	
						GRAND TOTAL DUE			4,091.94		
15 151 09 017	2576	HABERSHAM DR 30032 5									
JACKSON MATTIE KATE	2024		S	73.58	0.00	3.60	0.00	0.00	77.18	11/15/2024	
						GRAND TOTAL DUE			77.18		
15 151 09 034	2757	TILSON RD 30032 5504									
KARTWE JACOB	2024		S	1,682.99	0.00	81.45	0.00	0.00	1,764.44	11/15/2024	
						GRAND TOTAL DUE			1,764.44		
15 151 09 048	2592	HABERSHAM DR 30032 5									
COMFICO LLC	2024		F	688.41	0.00	31.73	0.00	0.00	720.14	09/30/2024	
COMFICO LLC	2024		S	688.41	0.00	31.73	0.00	0.00	720.14	11/15/2024	
						GRAND TOTAL DUE			1,440.28		
15 151 09 052	2141	CANDLER RD 30032									
PEEK JAMES F JR	2021	2467-0167	F	79.20	22.03	0.00	0.00	0.00	101.23	09/30/2021	
PEEK JAMES F JR	2021	2467-0167	S	79.20	22.03	0.00	0.00	0.00	101.23	11/15/2021	
PEEK JAMES F JR	2022		F	1,432.77	308.89	67.68	0.00	0.00	1,809.34	09/30/2022	
PEEK JAMES F JR	2022		S	1,432.77	308.89	67.68	0.00	0.00	1,809.34	11/15/2022	
PEEK JAMES F JR HIS EST#	2023		F	1,508.89	172.21	67.52	0.00	0.00	1,748.62	10/02/2023	
PEEK JAMES F JR HIS EST#	2023		S	1,508.89	172.21	67.52	0.00	0.00	1,748.62	11/15/2023	
PEEK JAMES F JR HIS EST#	2024		F	1,525.60	0.00	67.37	0.00	0.00	1,592.97	09/30/2024	
PEEK JAMES F JR HIS EST#	2024		S	1,525.60	0.00	67.37	0.00	0.00	1,592.97	11/15/2024	
						GRAND TOTAL DUE			10,504.32		
15 151 09 060	403	BRENTWOOD RD 30032									
SECHLER CONRAD J JR	2024		S	100.50	0.00	5.03	0.00	0.00	105.53	11/15/2024	
						GRAND TOTAL DUE			105.53		
15 151 09 063	2077	WHITES MILL RD 30032									
RUCKER LATONIA R HER EST	2023		H1F F	61.14	6.97	2.93	0.00	0.00	71.04	01/26/2024	
RUCKER LATONIA R HER EST	2023		H1F S	1,149.09	131.15	55.06	0.00	0.00	1,335.30	01/26/2024	
RUCKER LATONIA R HER EST	2024		H1F F	1,502.85	0.00	72.45	0.00	0.00	1,575.30	09/30/2024	
RUCKER LATONIA R HER EST	2024		H1F S	1,502.85	0.00	72.45	0.00	0.00	1,575.30	11/15/2024	
						GRAND TOTAL DUE			4,556.94		
15 151 09 065	2711	TILSON RD 30032									
SECHLER C J JR	2024		S	227.19	0.00	11.36	0.00	0.00	238.55	11/15/2024	
						GRAND TOTAL DUE			238.55		
15 151 09 074	2687	TILSON RD 30032 5605									
WELCH EDWARD EST PERS RE	2024		F	1,983.46	0.00	96.48	0.00	0.00	2,079.94	09/30/2024	
WELCH EDWARD EST PERS RE	2024		S	1,983.46	0.00	96.48	0.00	0.00	2,079.94	11/15/2024	
						GRAND TOTAL DUE			4,159.88		
15 151 09 078	2665	TILSON RD 30032 5605									
WILSON MARY E HER EST PF	2023	2720-0483	H1F F	877.75	100.17	41.49	0.00	0.00	1,019.41	10/02/2023	
WILSON MARY E HER EST PF	2023	2720-0483	H1F S	877.77	100.18	41.49	28.00	20.00	1,067.44	11/15/2023	
WILSON MARY E HER EST PF	2024		H1F F	1,116.55	0.00	53.13	0.00	0.00	1,169.68	09/30/2024	
WILSON MARY E HER EST PF	2024		H1F S	1,116.55	0.00	53.13	0.00	0.00	1,169.68	11/15/2024	
						GRAND TOTAL DUE			4,426.21		
15 151 09 083	2631	TILSON RD 30032									
THX HOLDINGS LLC	2024		S	2,795.24	0.00	137.07	0.00	0.00	2,932.31	11/15/2024	
						GRAND TOTAL DUE			2,932.31		
15 151 09 094	2516	BRENTWOOD CT 30032									
MALCOM FELIX EARL	2024		H3F S	333.11	0.00	14.15	0.00	0.00	347.26	11/15/2024	
						GRAND TOTAL DUE			347.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 09 099	2546	BRENTWOOD CT	30032								
LAW FLORENCE DEMETRICE	2021	2467-0172	H1F F	1,292.11	359.35	63.41	0.00	0.00	1,714.87	09/30/2021	PO
LAW FLORENCE DEMETRICE	2021	2467-0172	H1F S	1,292.11	359.35	63.41	28.00	353.85	2,096.72	11/15/2021	PO
LAW FLORENCE DEMETRICE	2022	2594-0272	H1F F	1,483.60	319.85	72.99	0.00	0.00	1,876.44	09/30/2022	PO
LAW FLORENCE DEMETRICE	2022	2594-0272	H1F S	1,483.60	319.85	72.99	28.00	20.00	1,924.44	11/15/2022	PO
LAW FLORENCE DEMETRICE	2023	2680-0376	H1F F	927.12	105.81	43.96	0.00	0.00	1,076.89	10/02/2023	PO
LAW FLORENCE DEMETRICE	2023	2680-0376	H1F S	927.14	105.81	43.96	28.00	20.00	1,124.91	11/15/2023	PO
LAW FLORENCE DEMETRICE	2024		H1F F	1,479.76	0.00	71.29	0.00	0.00	1,551.05	09/30/2024	
LAW FLORENCE DEMETRICE	2024		H1F S	1,479.76	0.00	71.29	0.00	0.00	1,551.05	11/15/2024	
GRAND TOTAL DUE									12,916.37		
15 151 09 101	2705	TILSON RD	30032 5509								
EAST ATLANTA CHURCH OF C	2024		F	199.80	0.00	0.00	0.00	0.00	199.80	09/30/2024	
EAST ATLANTA CHURCH OF C	2024		S	199.80	0.00	0.00	0.00	0.00	199.80	11/15/2024	
GRAND TOTAL DUE									399.60		
15 151 09 115	2538	BRENTWOOD RD	30032 5								
PROMISE HOMES BORROWER I	2023		F	444.01	29.78	22.20	0.00	0.00	495.99	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	444.01	29.78	22.20	0.00	0.00	495.99	06/20/2024	
GRAND TOTAL DUE									991.98		
15 151 09 118	2520	BRENTWOOD RD	30032								
MIRA LLC	2024		F	2,238.73	0.00	109.24	0.00	0.00	2,347.97	09/30/2024	
MIRA LLC	2024		S	2,238.73	0.00	109.24	0.00	0.00	2,347.97	11/15/2024	
GRAND TOTAL DUE									4,695.94		
15 151 09 124	2201	GREYSTONE WAY	30032								
J R C II RE LLC	2024		S	66.46	0.00	3.20	0.00	0.00	69.66	11/15/2024	
GRAND TOTAL DUE									69.66		
15 151 09 125	2197	GREYSTONE WAY	30032								
HOLLINS LATOYA	2024		H1 F	492.56	0.00	23.04	0.00	0.00	515.60	09/30/2024	
HOLLINS LATOYA	2024		H1 S	831.41	0.00	38.88	0.00	0.00	870.29	11/15/2024	
GRAND TOTAL DUE									1,385.89		
15 151 10 002	2467	FONTAINE CIR	30032 5								
MCCLARY PAUL L	2024		H1 F	1,780.87	0.00	86.35	0.00	0.00	1,867.22	09/30/2024	
MCCLARY PAUL L	2024		H1 S	1,780.87	0.00	86.35	0.00	0.00	1,867.22	11/15/2024	
GRAND TOTAL DUE									3,734.44		
15 151 10 005	2485	FONTAINE CIR	30032 5								
KING KIMBERLY DENISE	2024		H1F F	1,168.62	0.00	55.74	0.00	0.00	1,224.36	09/30/2024	
KING KIMBERLY DENISE	2024		H1F S	1,168.62	0.00	55.74	0.00	0.00	1,224.36	11/15/2024	
GRAND TOTAL DUE									2,448.72		
15 151 10 007	2497	FONTAINE CIR	30032 5								
WYNN HILTON JR	2024		H4F S	214.69	0.00	8.03	0.00	0.00	222.72	11/15/2024	
GRAND TOTAL DUE									222.72		
15 151 10 013	2537	FONTAINE CIR	30032 5								
DAVIS JOHNNY L	2024		F	678.06	0.00	0.00	0.00	0.00	678.06	02/17/2025	
DAVIS JOHNNY L	2024		S	678.06	0.00	0.00	0.00	0.00	678.06	02/17/2025	
GRAND TOTAL DUE									1,356.12		
15 151 10 015	2549	FONTAINE CIR	30032 5								
LEE AND WODI LLC	2024		F	3,292.46	0.00	161.92	0.00	0.00	3,454.38	09/30/2024	
LEE AND WODI LLC	2024		S	3,292.46	0.00	161.92	0.00	0.00	3,454.38	11/15/2024	
GRAND TOTAL DUE									6,908.76		
15 151 10 018	2505	FONTAINE CIR	30032 5								
SMITH CRAIG SR	2024		F	2,496.78	0.00	122.14	0.00	0.00	2,618.92	09/30/2024	
SMITH CRAIG SR	2024		S	2,496.78	0.00	122.14	0.00	0.00	2,618.92	11/15/2024	
GRAND TOTAL DUE									5,237.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 01 003	2199	CANDLER RD 30032	556								
CHANDLER REAL ESTATE LLC	2024		F	7,447.16	0.00	357.78	0.00	0.00	7,804.94	09/30/2024	
CHANDLER REAL ESTATE LLC	2024		S	7,447.16	0.00	357.78	0.00	0.00	7,804.94	11/15/2024	
						GRAND TOTAL DUE			15,609.88		
15 152 02 006	2699	ELLEN WAY 30032	6446								
GEORGIA RENTAL PROPERTIE	2023		F	782.10	7.49	39.11	0.00	0.00	828.70	12/23/2024	
GEORGIA RENTAL PROPERTIE	2023		S	782.10	7.49	39.11	0.00	0.00	828.70	12/23/2024	
						GRAND TOTAL DUE			1,657.40		
15 152 03 008	2057	CASTLEGATE TER 30032									
HILL BRENDA	2024		H4F S	9.76	0.00	0.39	0.00	0.00	10.15	11/15/2024	
						GRAND TOTAL DUE			10.15		
15 152 03 025	2767	MCAFAEE RD 30032									
MCAFAEE LAND TRUST	2024		F	1,798.34	0.00	87.22	0.00	0.00	1,885.56	09/30/2024	
MCAFAEE LAND TRUST	2024		S	1,798.34	0.00	87.22	0.00	0.00	1,885.56	11/15/2024	
						GRAND TOTAL DUE			3,771.12		
15 152 03 045	2732	WEDGEWOOD TER 30032									
ROBINSON IVERY	2024		F	427.53	0.00	20.57	0.00	0.00	448.10	09/30/2024	
ROBINSON IVERY	2024		S	1,439.98	0.00	69.30	0.00	0.00	1,509.28	11/15/2024	
						GRAND TOTAL DUE			1,957.38		
15 152 03 051	2702	WEDGEWOOD TER 30032									
JOYNER JAMES	2024		F	3,730.90	0.00	183.85	0.00	0.00	3,914.75	09/30/2024	
JOYNER JAMES	2024		S	3,730.90	0.00	183.85	0.00	0.00	3,914.75	11/15/2024	
						GRAND TOTAL DUE			7,829.50		
15 152 03 062	2053	NETTIE CT 30032									
MERLOS MARIA CELIA GUTIE	2024		F	3,389.73	0.00	166.79	0.00	0.00	3,556.52	09/30/2024	
MERLOS MARIA CELIA GUTIE	2024		S	3,389.73	0.00	166.79	0.00	0.00	3,556.52	11/15/2024	
						GRAND TOTAL DUE			7,113.04		
15 152 03 068	2066	NETTIE CT 30032	5507								
BLP PROPERTY MANAGEMENT	2024		F	3,291.86	0.00	161.89	0.00	0.00	3,453.75	09/30/2024	
BLP PROPERTY MANAGEMENT	2024		S	3,291.86	0.00	161.89	0.00	0.00	3,453.75	11/15/2024	
						GRAND TOTAL DUE			6,907.50		
15 152 04 003	2771	WEDGEWOOD TER 30032									
BATTLE FREDDIE DANIELS	2024		H4F F	341.75	0.00	14.39	0.00	0.00	356.14	09/30/2024	
BATTLE FREDDIE DANIELS	2024		H4F S	341.75	0.00	14.39	0.00	0.00	356.14	11/15/2024	
						GRAND TOTAL DUE			712.28		
15 152 05 023	2790	OAKLAND TER 30032	55								
WOODS JIMMY LEON	2023		S	948.94	108.30	46.25	14.06	273.97	1,391.52	11/15/2023	
WOODS JIMMY LEON	2024		H1F F	1,392.43	0.00	66.93	0.00	0.00	1,459.36	09/30/2024	
WOODS JIMMY LEON	2024		H1F S	1,392.43	0.00	66.93	0.00	0.00	1,459.36	11/15/2024	
						GRAND TOTAL DUE			4,310.24		
15 152 05 024	2796	OAKLAND TER 30032									
GINSBERG CRAIG	2024		F	1,850.52	0.00	89.83	0.00	0.00	1,940.35	09/30/2024	
GINSBERG CRAIG	2024		S	1,850.52	0.00	89.83	0.00	0.00	1,940.35	11/15/2024	
						GRAND TOTAL DUE			3,880.70		
15 152 05 025	2111	DELLWOOD PL 30032	55								
DIX JOHN	2024		H4F S	378.32	0.00	16.22	0.00	0.00	394.54	11/15/2024	
						GRAND TOTAL DUE			394.54		
15 152 05 026	2105	DELLWOOD PL 30032	55								
WILLIS COPELAND ZAKIYA M	2024		H3F F	362.87	0.00	15.45	0.00	0.00	378.32	09/30/2024	
WILLIS COPELAND ZAKIYA M	2024		H3F S	362.87	0.00	15.45	0.00	0.00	378.32	11/15/2024	
						GRAND TOTAL DUE			756.64		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 05 031	2081	DELLWOOD PL 30032 55									
BARNETTE WILLIE DUPREE I	2023	2720-0494 H4 F		259.44	29.61	10.57	0.00	0.00	299.62	10/02/2023	
BARNETTE WILLIE DUPREE I	2023	2720-0494 H4 S		259.46	29.61	10.57	28.00	168.98	496.62	11/15/2023	
BARNETTE WILLIE DUPREE I	2024	H4 F		380.00	0.00	16.30	0.00	0.00	396.30	09/30/2024	
BARNETTE WILLIE DUPREE I	2024	H4 S		380.00	0.00	16.30	0.00	0.00	396.30	11/15/2024	
GRAND TOTAL DUE									1,588.84		
15 152 06 011	2054	DELLWOOD PL 30032 55									
THOMAS JOYERICA	2023	2720-0495 H1F S		90.18	10.29	4.23	3.29	8.81	116.80	11/15/2023	
THOMAS JOYERICA	2024	H1F F		1,176.39	0.00	56.12	0.00	0.00	1,232.51	09/30/2024	
THOMAS JOYERICA	2024	H1F S		1,176.39	0.00	56.12	0.00	0.00	1,232.51	11/15/2024	
GRAND TOTAL DUE									2,581.82		
15 152 06 025	2111	HOLLY HILL DR 30032									
JACK OF ALL TRADES ENTEF	2024	F		2,122.69	0.00	103.44	0.00	0.00	2,226.13	09/30/2024	
JACK OF ALL TRADES ENTEF	2024	S		2,122.69	0.00	103.44	0.00	0.00	2,226.13	11/15/2024	
GRAND TOTAL DUE									4,452.26		
15 152 07 012	2072	HOLLY HILL DR 30032									
PURVIS EVELYN	2024	H4F S		7.43	0.00	0.27	0.00	0.00	7.70	11/15/2024	
GRAND TOTAL DUE									7.70		
15 152 07 015	2086	HOLLY HILL DR 30032									
100 PROOF HOLDINGS LLC	2024	F		1,937.16	0.00	94.16	0.00	0.00	2,031.32	09/30/2024	
100 PROOF HOLDINGS LLC	2024	S		1,937.16	0.00	94.16	0.00	0.00	2,031.32	11/15/2024	
GRAND TOTAL DUE									4,062.64		
15 152 07 020	2112	HOLLY HILL DR 30032									
REINEKE KYLE	2024	H1F S		580.66	0.00	0.00	0.00	0.00	580.66	01/16/2025	
GRAND TOTAL DUE									580.66		
15 152 07 026	2228	MIRIAM LN 30032 5550									
TAYLOR KEYANBA	2024	H1F F		2,577.90	0.00	126.20	0.00	0.00	2,704.10	09/30/2024	
TAYLOR KEYANBA	2024	H1F S		2,577.90	0.00	126.20	0.00	0.00	2,704.10	11/15/2024	
GRAND TOTAL DUE									5,408.20		
15 152 07 028	2131	SEAVEY DR 30032 5530									
COUCH FANNIE K	2024	H1F F		1,189.76	0.00	56.79	0.00	0.00	1,246.55	09/30/2024	
COUCH FANNIE K	2024	H1F S		1,189.76	0.00	56.79	0.00	0.00	1,246.55	11/15/2024	
GRAND TOTAL DUE									2,493.10		
15 152 07 040	2059	SEAVEY DR 30032 5528									
HUGHES SHARON MICHELLE	2022	2594-0288 H1F S		99.23	21.40	4.88	2.02	39.46	166.99	11/15/2022	
HUGHES SHARON MICHELLE	2023	H1F F		1,307.99	149.28	63.00	0.00	0.00	1,520.27	10/02/2023	
HUGHES SHARON MICHELLE	2023	H1F S		1,307.99	149.28	63.00	28.00	20.00	1,568.27	11/15/2023	
HUGHES SHARON MICHELLE	2024	H1F F		1,711.30	0.00	82.87	0.00	0.00	1,794.17	09/30/2024	
HUGHES SHARON MICHELLE	2024	H1F S		1,711.30	0.00	82.87	0.00	0.00	1,794.17	11/15/2024	
GRAND TOTAL DUE									6,843.87		
15 152 08 011	2123	HOLLY HILL DR 30032									
WILLIAMS JIMMIE LEE	2024	F		1,787.71	0.00	86.69	0.00	0.00	1,874.40	09/30/2024	
WILLIAMS JIMMIE LEE	2024	S		1,787.71	0.00	86.69	0.00	0.00	1,874.40	11/15/2024	
GRAND TOTAL DUE									3,748.80		
15 152 08 012	2829	OAKLAND TER 30032									
WILLIAMS JIMMIE L	2024	F		1,836.55	0.00	89.13	0.00	0.00	1,925.68	09/30/2024	
WILLIAMS JIMMIE L	2024	S		1,836.55	0.00	89.13	0.00	0.00	1,925.68	11/15/2024	
GRAND TOTAL DUE									3,851.36		
15 152 08 019	2791	OAKLAND TER 30032 55									
DOWNIE ALFREDA	2024	F		236.31	0.00	0.00	0.00	0.00	236.31	02/17/2025	
DOWNIE ALFREDA	2024	S		236.31	0.00	0.00	0.00	0.00	236.31	02/17/2025	
GRAND TOTAL DUE									472.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 08 020	2124	MIRIAM LN 30032 5565									
HOLMES SARA ELIZABETH	2024	H1F S		313.00	0.00	0.00	0.00	0.00	313.00	01/15/2025	
GRAND TOTAL DUE									313.00		
15 152 09 005	2198	HOLLY HILL DR 30032									
WILLIAMS JIMMIE LEE	2024	F		1,669.90	0.00	80.80	0.00	0.00	1,750.70	09/30/2024	
WILLIAMS JIMMIE LEE	2024	S		1,669.90	0.00	80.80	0.00	0.00	1,750.70	11/15/2024	
GRAND TOTAL DUE									3,501.40		
15 152 09 016	2253	MIRIAM LN 30032 5555									
SMITH CYNTHIA	2024	F		1,618.13	0.00	78.21	0.00	0.00	1,696.34	09/30/2024	
SMITH CYNTHIA	2024	S		1,618.13	0.00	78.21	0.00	0.00	1,696.34	11/15/2024	
GRAND TOTAL DUE									3,392.68		
15 152 10 007	2188	SHARON WAY 30032									
D BUTTERFLY LLC	2024	S		2,617.75	0.00	128.19	0.00	0.00	2,745.94	11/15/2024	
GRAND TOTAL DUE									2,745.94		
15 152 11 023	2235	SHARON WAY 30032 576									
SMITH DOROTHY WHITE	2024	H3F F		425.17	0.00	18.56	0.00	0.00	443.73	09/30/2024	
SMITH DOROTHY WHITE	2024	H3F S		425.17	0.00	18.56	0.00	0.00	443.73	11/15/2024	
GRAND TOTAL DUE									887.46		
15 152 11 030	2228	CANDLER RD 30032									
OUSLEY UNITED METHODIST	2024	F		59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
OUSLEY UNITED METHODIST	2024	S		59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
GRAND TOTAL DUE									118.80		
15 152 12 009	2704	ELLEN WAY 30032 6447									
MATHIS BILLY L	2024	F		1,804.09	0.00	87.51	0.00	0.00	1,891.60	09/30/2024	
MATHIS BILLY L	2024	S		1,804.09	0.00	87.51	0.00	0.00	1,891.60	11/15/2024	
GRAND TOTAL DUE									3,783.20		
15 152 12 013	2257	CANDLER RD 30032 642									
MONTAGUE FRANKLIN D EST	2024	F		893.73	0.00	41.99	0.00	0.00	935.72	09/30/2024	
MONTAGUE FRANKLIN D EST	2024	S		893.73	0.00	41.99	0.00	0.00	935.72	11/15/2024	
GRAND TOTAL DUE									1,871.44		
15 152 12 019	2243	4 CANDLER RD 30032									
FALCOM HOMES AND INVESTM	2024	F		343.12	0.00	16.37	0.00	0.00	359.49	09/30/2024	
FALCOM HOMES AND INVESTM	2024	S		1,297.58	0.00	61.91	0.00	0.00	1,359.49	11/15/2024	
GRAND TOTAL DUE									1,718.98		
15 152 13 016	2116	SEAVEY DR 30032 5531									
TERSYLBRAN INC	2024	S		2,640.56	0.00	129.33	0.00	0.00	2,769.89	11/15/2024	
GRAND TOTAL DUE									2,769.89		
15 152 13 023	2264	MIRIAM LN 30032 5551									
RIVERS JOHN	2024	F		1,940.77	0.00	94.34	0.00	0.00	2,035.11	09/30/2024	
RIVERS JOHN	2024	S		1,940.77	0.00	94.34	0.00	0.00	2,035.11	11/15/2024	
GRAND TOTAL DUE									4,070.22		
15 153 01 024	2153	GLENDALE DR 30032 58									
2153 GLENDALE DRIVE LLC	2024	F		2,169.98	0.00	105.81	0.00	0.00	2,275.79	09/30/2024	
2153 GLENDALE DRIVE LLC	2024	S		2,169.98	0.00	105.81	0.00	0.00	2,275.79	11/15/2024	
GRAND TOTAL DUE									4,551.58		
15 153 01 041	2939	MCAFEE RD 30032 4925									
PRIME VALLEY VENTURES LI	2024	S		2,598.82	0.00	127.25	0.00	0.00	2,726.07	11/15/2024	
GRAND TOTAL DUE									2,726.07		
15 153 01 056	3075	GLENDALE CT 30032 58									
WILEY GLORIA T	2024	F		2,336.88	0.00	114.15	0.00	0.00	2,451.03	09/30/2024	
WILEY GLORIA T	2024	S		2,336.88	0.00	114.15	0.00	0.00	2,451.03	11/15/2024	
GRAND TOTAL DUE									4,902.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 01 060	2241	GLLENDALE DR 30032 58									
ROBERSON WILLIE LOUIS ES	2024		H3F S	29.78	0.00	1.32	0.00	0.00	31.10	11/15/2024	
GRAND TOTAL DUE									31.10		
15 153 01 061	2247	GLLENDALE DR 30032 58									
BROWN WENDOLYN F	2024		H6F F	1,661.81	0.00	80.40	0.00	0.00	1,742.21	09/30/2024	
BROWN WENDOLYN F	2024		H6F S	1,661.81	0.00	80.40	0.00	0.00	1,742.21	11/15/2024	
GRAND TOTAL DUE									3,484.42		
15 153 01 075	2103	NICHOLS LN 30032 583									
BENNETT TIRRELL C	2024		H1 F	1,587.50	0.00	76.68	0.00	0.00	1,664.18	09/30/2024	
BENNETT TIRRELL C	2024		H1 S	1,587.50	0.00	76.68	0.00	0.00	1,664.18	11/15/2024	
GRAND TOTAL DUE									3,328.36		
15 153 01 077	2115	NICHOLS LN 30032 583									
WRIGHT CHRISTOPHER JR	2024		H1F F	1,156.23	0.00	55.12	0.00	0.00	1,211.35	09/30/2024	
WRIGHT CHRISTOPHER JR	2024		H1F S	1,156.23	0.00	55.12	0.00	0.00	1,211.35	11/15/2024	
GRAND TOTAL DUE									2,422.70		
15 153 01 079	2127	NICHOLS LN 30032 583									
PARADISE HOME REMODELING	2023		F	1,036.02	118.24	49.41	0.00	0.00	1,203.67	10/02/2023	
PARADISE HOME REMODELING	2023		S	1,036.02	118.24	49.41	28.00	75.00	1,306.67	11/15/2023	
RUIZ MANUEL	2024		F	967.23	0.00	45.67	0.00	0.00	1,012.90	09/30/2024	
RUIZ MANUEL	2024		S	967.23	0.00	45.67	0.00	0.00	1,012.90	11/15/2024	
GRAND TOTAL DUE									4,536.14		
15 153 01 080	2917	MCAFEE RD 30032									
4 GUY ENTERPRISE LLC	2024		F	2,420.05	0.00	118.31	0.00	0.00	2,538.36	09/30/2024	
4 GUY ENTERPRISE LLC	2024		S	2,420.05	0.00	118.31	0.00	0.00	2,538.36	11/15/2024	
GRAND TOTAL DUE									5,076.72		
15 153 01 104	2374	MIRIAM LN 30032 5721									
MARCUS ERIC	2024		H1F F	1,476.49	0.00	71.13	0.00	0.00	1,547.62	09/30/2024	
MARCUS ERIC	2024		H1F S	1,476.49	0.00	71.13	0.00	0.00	1,547.62	11/15/2024	
GRAND TOTAL DUE									3,095.24		
15 153 01 129	2002	YUCCA DR 30032 5837									
WOODS BERTHA ESTATE PERS	2024		F	664.87	0.00	33.24	0.00	0.00	698.11	09/30/2024	
WOODS BERTHA ESTATE PERS	2024		S	664.87	0.00	33.24	0.00	0.00	698.11	11/15/2024	
GRAND TOTAL DUE									1,396.22		
15 153 01 134	2038	YUCCA DR 30032 5837									
GRAY LIZZIE EVELYN	2024		H4F S	408.24	0.00	17.72	0.00	0.00	425.96	11/15/2024	
GRAND TOTAL DUE									425.96		
15 153 01 135	2044	YUCCA DR 30032 5837									
SHIRLEY D	2024		F	2,615.91	0.00	128.10	0.00	0.00	2,744.01	09/30/2024	
SHIRLEY D	2024		S	2,615.91	0.00	128.10	0.00	0.00	2,744.01	11/15/2024	
GRAND TOTAL DUE									5,488.02		
15 153 01 159	2917	KATHERINE VALLEY RD									
MARKHAM JONATHAN	2024		F	39.32	0.00	0.00	0.00	0.00	39.32	01/15/2025	
MARKHAM JONATHAN	2024		S	39.32	0.00	0.00	0.00	0.00	39.32	01/15/2025	
GRAND TOTAL DUE									78.64		
15 153 01 176	3044	KATHERINE VALLEY RD									
SMITH BOBBY	2024		H4F F	361.22	0.00	15.37	0.00	0.00	376.59	09/30/2024	
SMITH BOBBY	2024		H4F S	361.22	0.00	15.37	0.00	0.00	376.59	11/15/2024	
GRAND TOTAL DUE									753.18		
15 153 01 178	3062	KATHERINE VALLEY RD									
RAMOS BERTHA	2024		F	2,116.58	0.00	103.13	0.00	0.00	2,219.71	09/30/2024	
RAMOS BERTHA	2024		S	2,116.58	0.00	103.13	0.00	0.00	2,219.71	11/15/2024	
GRAND TOTAL DUE									4,439.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 01 191	2983	KATHERINE VALLEY RD									
PTITTMAN MARGARET L	2024	H4F S		390.22	0.00	16.82	0.00	0.00	407.04	11/15/2024	
GRAND TOTAL DUE									407.04		
15 153 01 192	3003	R KATHERINE VALLEY R									
BROWN CHARLES B	2024	F		103.11	0.00	5.16	0.00	0.00	108.27	09/30/2024	
BROWN CHARLES B	2024	S		103.11	0.00	5.16	0.00	0.00	108.27	11/15/2024	
GRAND TOTAL DUE									216.54		
15 153 01 198	2933	MCAFFEE RD 30032 4925									
WILLIAMS LUCILLE	2024	H4F S		369.95	0.00	15.80	0.00	0.00	385.75	11/15/2024	
GRAND TOTAL DUE									385.75		
15 153 01 202	2998	MIRIAM CT 30032 5719									
BONEH BROTHERS LLC	2024	F		540.88	0.00	27.04	0.00	0.00	567.92	09/30/2024	
BONEH BROTHERS LLC	2024	S		540.88	0.00	27.04	0.00	0.00	567.92	11/15/2024	
GRAND TOTAL DUE									1,135.84		
15 153 02 018	2112	GLENDALE DR 30032 58									
GRIFFIN HEATHER LORENA F	2024	F		235.51	0.00	0.00	0.00	0.00	235.51	01/15/2025	
GRIFFIN HEATHER LORENA F	2024	S		235.51	0.00	0.00	0.00	0.00	235.51	01/15/2025	
GRAND TOTAL DUE									471.02		
15 153 02 030	2180	GLENDALE DR 30032 58									
BRUCE CAROL D	2023	2720-0513 H5F F		206.00	23.51	7.91	0.00	0.00	237.42	10/02/2023	
BRUCE CAROL D	2023	2720-0513 H5F S		206.00	23.51	7.91	0.00	0.00	237.42	11/15/2023	
BRUCE CAROL D	2024	H5F F		237.00	0.00	9.16	0.00	0.00	246.16	09/30/2024	
BRUCE CAROL D	2024	H5F S		237.00	0.00	9.16	0.00	0.00	246.16	11/15/2024	
GRAND TOTAL DUE									967.16		
15 153 02 034	2212	GLENDALE DR 30032									
FYR SFR TRS LLC	2024	F		2,581.40	0.00	126.38	0.00	0.00	2,707.78	09/30/2024	
FYR SFR TRS LLC	2024	S		2,581.40	0.00	126.38	0.00	0.00	2,707.78	11/15/2024	
GRAND TOTAL DUE									5,415.56		
15 153 02 037	2228	GLENDALE DR 30032 58									
WEEKS STANLEY	2024	S		2,216.41	0.00	108.13	0.00	0.00	2,324.54	11/15/2024	
GRAND TOTAL DUE									2,324.54		
15 153 02 038	2234	GLENDALE DR 30032 58									
DUNTON BESSIE LEE HER ES	2024	H1F S		1,300.16	0.00	62.32	0.00	0.00	1,362.48	11/15/2024	
GRAND TOTAL DUE									1,362.48		
15 153 03 014	2349	MIRIAM LN 30032 5720									
ZIEGLER TEAREA	2024	H1F F		2,747.00	0.00	134.66	0.00	0.00	2,881.66	09/30/2024	
ZIEGLER TEAREA	2024	H1F S		2,747.00	0.00	134.66	0.00	0.00	2,881.66	11/15/2024	
GRAND TOTAL DUE									5,763.32		
15 153 03 017	2379	MIRIAM LN 30032 5720									
TOOMBS WILLIAM JR	2024	H1F F		1,383.99	0.00	66.54	0.00	0.00	1,450.53	09/30/2024	
TOOMBS WILLIAM JR	2024	H1F S		1,403.32	0.00	67.47	0.00	0.00	1,470.79	11/15/2024	
GRAND TOTAL DUE									2,921.32		
15 153 03 022	2986	EDNA LN 30032									
GROGAN HORACE N	2024	H1 S		1,982.60	0.00	96.44	0.00	0.00	2,079.04	11/15/2024	
GRAND TOTAL DUE									2,079.04		
15 153 03 030	2938	EDNA LN 30032 5701									
MCGRUDER THERESA R	2023	H1F F		292.99	11.23	14.65	0.00	0.00	318.87	09/05/2024	
MCGRUDER THERESA R	2023	H1F S		292.99	11.23	14.65	0.00	0.00	318.87	09/05/2024	
GRAND TOTAL DUE									637.74		
15 153 04 021	2423	MIRIAM LN 30032 5724									
WHITE BENNIE L EST PERS	2024	F		1,616.67	0.00	78.13	0.00	0.00	1,694.80	09/30/2024	
WHITE BENNIE L EST PERS	2024	S		1,616.67	0.00	78.13	0.00	0.00	1,694.80	11/15/2024	
GRAND TOTAL DUE									3,389.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 04 042	2986	GENA DR 30032	5707								
JEWSOME PATRICIA WALKER	2024	H1F S		88.38	0.00	4.29	0.00	0.00	92.67	11/15/2024	
									92.67		
									92.67		
15 153 06 004	2063	YUCCA DR 30032	5838								
LIVINGSTON DORIS	2024	H4F F		179.06	0.00	6.25	0.00	0.00	185.31	09/30/2024	
LIVINGSTON DORIS	2024	H4F S		179.06	0.00	6.25	0.00	0.00	185.31	11/15/2024	
									370.62		
									370.62		
15 154 01 019	3221	SANDUSKY DR 30032									
CHAMPION ROBERT GERALD I	2024	S		86.31	0.00	4.18	0.00	0.00	90.49	11/15/2024	
									90.49		
									90.49		
15 154 01 022	3205	SANDUSKY DR 30032	59								
WILLIAMS LIZZIE	2024	F		317.48	0.00	15.39	0.00	0.00	332.87	09/30/2024	
WILLIAMS LIZZIE	2024	S		1,771.26	0.00	85.87	0.00	0.00	1,857.13	11/15/2024	
									2,190.00		
									2,190.00		
15 154 02 024	3216	SANDUSKY DR 30032									
SMALL HUB INVESTMENT LLC	2024	F		1,018.50	0.00	49.51	0.00	0.00	1,068.01	09/30/2024	
SMALL HUB INVESTMENT LLC	2024	S		1,939.90	0.00	94.30	0.00	0.00	2,034.20	11/15/2024	
									3,102.21		
									3,102.21		
15 154 02 034	3160	SANDUSKY DR 30032	59								
MONTGOMERY WILLIAM C	2024	F		1,729.31	0.00	83.77	0.00	0.00	1,813.08	09/30/2024	
MONTGOMERY WILLIAM C	2024	S		1,729.31	0.00	83.77	0.00	0.00	1,813.08	11/15/2024	
									3,626.16		
									3,626.16		
15 154 02 037	3144	SANDUSKY DR 30032	59								
SHEETS JEFFERSON C	2024	H1F F		1,095.51	0.00	52.08	0.00	0.00	1,147.59	09/30/2024	
SHEETS JEFFERSON C	2024	H1F S		1,095.51	0.00	52.08	0.00	0.00	1,147.59	11/15/2024	
									2,295.18		
									2,295.18		
15 154 02 038	3138	SANDUSKY DR 30032	59								
MOORE CAMELLIA A	2024	H6F S		1,004.84	0.00	47.55	0.00	0.00	1,052.39	11/15/2024	
									1,052.39		
									1,052.39		
15 154 02 039	2038	ROSEWOOD RD 30032	59								
FLIPPED BY ROYAL LLC	2024	F		1,994.21	0.00	97.02	0.00	0.00	2,091.23	09/30/2024	
FLIPPED BY ROYAL LLC	2024	S		1,994.21	0.00	97.02	0.00	0.00	2,091.23	11/15/2024	
									4,182.46		
									4,182.46		
15 154 03 007	2049	ROSEWOOD RD 30032	71								
CHATMAN JULIA ELAINE	2024	F		1,721.45	0.00	83.38	0.00	0.00	1,804.83	09/30/2024	
CHATMAN JULIA ELAINE	2024	S		1,721.45	0.00	83.38	0.00	0.00	1,804.83	11/15/2024	
									3,609.66		
									3,609.66		
15 154 03 017	2105	ROSEWOOD RD 30032	71								
NEW LEGACY REAL ESTATE I	2024	S		103.04	0.00	5.01	0.00	0.00	108.05	11/15/2024	
									108.05		
									108.05		
15 154 03 032	2201	ROSEWOOD RD 30032	71								
SMALL HUB INVESTMENT GRC	2024	F		1,067.98	0.00	52.01	0.00	0.00	1,119.99	09/30/2024	
SMALL HUB INVESTMENT GRC	2024	S		2,084.95	0.00	101.55	0.00	0.00	2,186.50	11/15/2024	
									3,306.49		
									3,306.49		
15 154 04 003	3145	SANDUSKY DR 30032	59								
GOMEZ MAURICIO FRANCO	2024	S		1,811.71	0.00	87.89	0.00	0.00	1,899.60	11/15/2024	
									1,899.60		
									1,899.60		
15 154 04 005	2064	ROSEWOOD RD 30032	71								
BULL ELIZABETH	2024	H1F S		2,257.50	0.00	0.00	0.00	0.00	2,257.50	01/15/2025	
									2,257.50		
									2,257.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 04 011	2100	ROSEWOOD RD	30032 71								
CARTER ANDREA R	2024		H1 F	1,325.74	0.00	63.59	0.00	0.00	1,389.33	09/30/2024	
CARTER ANDREA R	2024		H1 S	1,325.74	0.00	63.59	0.00	0.00	1,389.33	11/15/2024	
						GRAND TOTAL DUE			2,778.66		
15 154 04 034	2117	BARBARA LN	30032								
SMALL HUB INVESTMENTS LI	2024		F	1,600.00	0.00	77.78	0.00	0.00	1,677.78	09/30/2024	
SMALL HUB INVESTMENTS LI	2024		S	1,951.26	0.00	94.87	0.00	0.00	2,046.13	11/15/2024	
						GRAND TOTAL DUE			3,723.91		
15 154 04 035	2111	BARBARA LN	30032 591								
BATTLE JERRY	2024		H4F S	372.05	0.00	15.91	0.00	0.00	387.96	11/15/2024	
						GRAND TOTAL DUE			387.96		
15 154 05 016	2218	ROSEWOOD RD	30032 71								
MAIFELD STUART R	2024		H4F F	586.05	0.00	26.61	0.00	0.00	612.66	09/30/2024	
MAIFELD STUART R	2024		H4F S	586.05	0.00	26.61	0.00	0.00	612.66	11/15/2024	
						GRAND TOTAL DUE			1,225.32		
15 154 05 017	2214	ROSEWOOD RD	30032 71								
ELEPHANT PROPERTIES GA I	2024		S	1,540.88	0.00	74.35	0.00	0.00	1,615.23	11/15/2024	
						GRAND TOTAL DUE			1,615.23		
15 154 07 018	2210	BARBARA LN	30032 710								
LLANO MELISSA	2024		F	1,523.35	0.00	73.47	0.00	0.00	1,596.82	09/30/2024	
LLANO MELISSA	2024		S	1,523.35	0.00	73.47	0.00	0.00	1,596.82	11/15/2024	
						GRAND TOTAL DUE			3,193.64		
15 154 07 021	2192	BARBARA LN	30032								
HBR HOME BUILDERS LLC	2024		F	1,794.85	0.00	87.05	0.00	0.00	1,881.90	09/30/2024	
HBR HOME BUILDERS LLC	2024		S	1,794.85	0.00	87.05	0.00	0.00	1,881.90	11/15/2024	
						GRAND TOTAL DUE			3,763.80		
15 154 08 023	2065	GREEN FORREST DR	300								
WILKERSON JAMES H	2024		H1S F	1,381.27	0.00	66.37	0.00	0.00	1,447.64	09/30/2024	
WILKERSON JAMES H	2024		H1S S	1,381.27	0.00	66.37	0.00	0.00	1,447.64	11/15/2024	
						GRAND TOTAL DUE			2,895.28		
15 154 08 044	2144	BARBARA LN	30032								
GIVENS TERRY	2024		F	1,967.37	0.00	95.67	0.00	0.00	2,063.04	09/30/2024	
GIVENS TERRY	2024		S	1,967.86	0.00	95.70	0.00	0.00	2,063.56	11/15/2024	
						GRAND TOTAL DUE			4,126.60		
15 154 09 002	2137	COLUMBIA DR	30032 72								
GORDON WILLIE O	2024		S	1,292.36	0.00	63.09	0.00	0.00	1,355.45	11/15/2024	
						GRAND TOTAL DUE			1,355.45		
15 154 10 001	2249	COLLEEN CT	30032 715								
OAKVIEW TOWNHOMES INC	2024		F	2,286.13	0.00	111.61	0.00	0.00	2,397.74	09/30/2024	
OAKVIEW TOWNHOMES INC	2024		S	2,286.13	0.00	111.61	0.00	0.00	2,397.74	11/15/2024	
						GRAND TOTAL DUE			4,795.48		
15 154 11 009	2324	SHAMROCK DR	30032 71								
CLEVELAND JULIA ANN	2024		H1F F	1,668.57	0.00	80.73	0.00	0.00	1,749.30	09/30/2024	
CLEVELAND JULIA ANN	2024		H1F S	1,668.57	0.00	80.73	0.00	0.00	1,749.30	11/15/2024	
						GRAND TOTAL DUE			3,498.60		
15 154 11 015	2288	SHAMROCK DR	30032 71								
OAKVIEW TOWNHOMES INC	2024		F	2,390.90	0.00	116.85	0.00	0.00	2,507.75	09/30/2024	
OAKVIEW TOWNHOMES INC	2024		S	2,390.90	0.00	116.85	0.00	0.00	2,507.75	11/15/2024	
						GRAND TOTAL DUE			5,015.50		
15 154 11 020	2218	KILARNEY RD	30032 71								
JONES LOUISE	2024		H3F S	19.92	0.00	0.87	0.00	0.00	20.79	11/15/2024	
						GRAND TOTAL DUE			20.79		

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15 154 11 029	3309	DUBLIN DR 30032	7116								
BROWN ANDREDA	2024	H4F S		421.91	0.00	18.40	0.00	0.00	440.31	11/15/2024	
									440.31		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 006	3261	MCAFEED RD 30032	5915								
MR. FIXER UPPER LLC	2024	F		1,614.55	0.00	78.03	0.00	0.00	1,692.58	09/30/2024	
MR. FIXER UPPER LLC	2024	S		1,614.55	0.00	78.03	0.00	0.00	1,692.58	11/15/2024	
									3,385.16		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 007	3253	MCAFEED RD 30032	5915								
MR. FIXER UPPER LLC	2024	F		1,596.91	0.00	77.15	0.00	0.00	1,674.06	09/30/2024	
MR. FIXER UPPER LLC	2024	S		1,596.91	0.00	77.15	0.00	0.00	1,674.06	11/15/2024	
									3,348.12		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 013	2046	SHAMROCK DR 30032	59								
JOHNSON MARJORIE HUDGINS	2024	H9F F		435.99	0.00	19.10	0.00	0.00	455.09	09/30/2024	
JOHNSON MARJORIE HUDGINS	2024	H9F S		435.99	0.00	19.10	0.00	0.00	455.09	11/15/2024	
									910.18		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 016	2064	SHAMROCK DR 30032	59								
PROVITT PROPERTIES LLC	2024	F		2,536.71	0.00	124.14	0.00	0.00	2,660.85	09/30/2024	
PROVITT PROPERTIES LLC	2024	S		2,536.71	0.00	124.14	0.00	0.00	2,660.85	11/15/2024	
									5,321.70		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 036	3346	IRISH LN 30032	5922								
BISHOP MICHAEL L	2024	H1F F		1,318.81	0.00	63.25	0.00	0.00	1,382.06	09/30/2024	
BISHOP MICHAEL L	2024	H1F S		1,318.81	0.00	63.25	0.00	0.00	1,382.06	11/15/2024	
									2,764.12		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 12 045	3301	MCAFEED RD 30032									
WHITEHALL HOMES INC	2017	F		24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
WHITEHALL HOMES INC	2017	S		24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
WHITEHALL HOMES INC	2018	F		24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
WHITEHALL HOMES INC	2018	S		24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
WHITEHALL HOMES INC	2019	F		24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
WHITEHALL HOMES INC	2019	S		24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
WHITEHALL HOMES INC	2020	F		24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
WHITEHALL HOMES INC	2020	S		24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
WHITEHALL HOMES INC	2021	F		24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
WHITEHALL HOMES INC	2021	S		24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
WHITEHALL HOMES INC	2022	F		24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
WHITEHALL HOMES INC	2022	S		24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
WHITEHALL HOMES INC	2023	F		48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
WHITEHALL HOMES INC	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
WHITEHALL HOMES INC	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
WHITEHALL HOMES INC	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									614.96		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 13 043	2222	GREEN FORREST DR 300									
ARDEMEH AND AGUILAR HOLL	2024	F		2,304.72	0.00	112.54	0.00	0.00	2,417.26	09/30/2024	
ARDEMEH AND AGUILAR HOLL	2024	S		2,304.72	0.00	112.54	0.00	0.00	2,417.26	11/15/2024	
									4,834.52		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 14 022	2196	SHAMROCK DR 30032	71								
WHITE IVA LEE HER ESTATE	2024	S		2,686.25	0.00	131.62	0.00	0.00	2,817.87	11/15/2024	
									2,817.87		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											
15 154 14 024	2184	SHAMROCK DR 30032	71								
WILSON DORIS ANITA	2024	H4F F		459.30	0.00	20.27	0.00	0.00	479.57	09/30/2024	
WILSON DORIS ANITA	2024	H4F S		459.30	0.00	20.27	0.00	0.00	479.57	11/15/2024	
									959.14		
TAX DISTRICT: 04 UNINCORPORATED											
DUE DATE: CODE:											
GRAND TOTAL DUE											

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15 154 14 025	2178	SHAMROCK DR	30032 71								
COMPOUND PROPERTY GROUP	2024		F	3,369.55	0.00	165.78	0.00	0.00	3,535.33	09/30/2024	
COMPOUND PROPERTY GROUP	2024		S	3,369.55	0.00	165.78	0.00	0.00	3,535.33	11/15/2024	
						GRAND TOTAL DUE			7,070.66		
15 154 14 035	2124	SHAMROCK DR	30032 71								
WILSON WILLIE E	2024		H4F F	360.94	0.00	15.35	0.00	0.00	376.29	09/30/2024	
WILSON WILLIE E	2024		H4F S	360.94	0.00	15.35	0.00	0.00	376.29	11/15/2024	
						GRAND TOTAL DUE			752.58		
15 154 16 001	2398	SHAMROCK DR	30032 71								
OAKVIEW TOWNHOMES INC	2024		F	2,657.31	0.00	130.18	0.00	0.00	2,787.49	09/30/2024	
OAKVIEW TOWNHOMES INC	2024		S	2,657.31	0.00	130.18	0.00	0.00	2,787.49	11/15/2024	
						GRAND TOTAL DUE			5,574.98		
15 154 16 002	2404	SHAMROCK DR	30032 71								
BROWN BARBARA A	2024		H1F F	1,276.60	0.00	61.14	0.00	0.00	1,337.74	09/30/2024	
BROWN BARBARA A	2024		H1F S	1,276.60	0.00	61.14	0.00	0.00	1,337.74	11/15/2024	
						GRAND TOTAL DUE			2,675.48		
15 154 16 019	2170	GALWAY LN	30032								
KELLEY ALBERTA EST PERS	2024		S	1,324.30	0.00	64.58	0.00	0.00	1,388.88	11/15/2024	
						GRAND TOTAL DUE			1,388.88		
15 154 17 005	2022	OAK PARK LN	30032								
TOKETAYO LLC	2024		F	1,434.91	0.00	70.40	0.00	0.00	1,505.31	09/30/2024	
TOKETAYO LLC	2024		S	1,434.91	0.00	70.40	0.00	0.00	1,505.31	11/15/2024	
						GRAND TOTAL DUE			3,010.62		
15 154 17 006	2024	OAK PARK LN	30032 59								
HOME SFR BORROWER IV LLC	2024		F	40.15	0.00	1.94	0.00	0.00	42.09	09/30/2024	
HOME SFR BORROWER IV LLC	2024		S	868.68	0.00	42.09	0.00	0.00	910.77	11/15/2024	
						GRAND TOTAL DUE			952.86		
15 154 17 014	2019	OAK PARK LN	30032								
ARNOLD JACQUELINE	2024		H4F F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
ARNOLD JACQUELINE	2024		H4F S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			54.00		
15 154 17 018	2011	OAK PARK LN	30032 59								
BUNNYCOW LLC	2024		F	1,626.27	0.00	79.97	0.00	0.00	1,706.24	09/30/2024	
BUNNYCOW LLC	2024		S	1,626.27	0.00	79.97	0.00	0.00	1,706.24	11/15/2024	
						GRAND TOTAL DUE			3,412.48		
15 154 17 022	2027	OAK PARK LN	30032								
SHARPE DAWN	2024		F	1,582.58	0.00	77.78	0.00	0.00	1,660.36	09/30/2024	
SHARPE DAWN	2024		S	1,582.58	0.00	77.78	0.00	0.00	1,660.36	11/15/2024	
						GRAND TOTAL DUE			3,320.72		
15 154 17 029	2043	OAK PARK LN	30032								
ARNOLD TARA	2024		F	1,602.68	0.00	78.79	0.00	0.00	1,681.47	09/30/2024	
ARNOLD TARA	2024		S	1,602.68	0.00	78.79	0.00	0.00	1,681.47	11/15/2024	
						GRAND TOTAL DUE			3,362.94		
15 154 17 030	2045	OAK PARK LN	30032								
ROCK BRIAN L	2024		H1F F	930.95	0.00	45.20	0.00	0.00	976.15	09/30/2024	
ROCK BRIAN L	2024		H1F S	930.95	0.00	45.20	0.00	0.00	976.15	11/15/2024	
						GRAND TOTAL DUE			1,952.30		
15 154 17 035	2052	OAK PARK LN	30032								
WEATHERSBY RAYMOND	2024		H4F F	250.43	0.00	11.18	0.00	0.00	261.61	09/30/2024	
WEATHERSBY RAYMOND	2024		H4F S	250.43	0.00	11.18	0.00	0.00	261.61	11/15/2024	
						GRAND TOTAL DUE			523.22		
15 154 17 037	2056	OAK PARK LN	30032 59								
ABJUL-HAKEEM FATIMA F	2024		F	1,566.86	0.00	77.00	0.00	0.00	1,643.86	09/30/2024	
ABJUL-HAKEEM FATIMA F	2024		S	1,566.86	0.00	77.00	0.00	0.00	1,643.86	11/15/2024	
						GRAND TOTAL DUE			3,287.72		

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15 154 17 040	2090	OAK PARK LN 30032 59									
GAPROP1 LLC	2024		F	1,714.53	0.00	84.38	0.00	0.00	1,798.91	09/30/2024	
GAPROP1 LLC	2024		S	1,714.53	0.00	84.38	0.00	0.00	1,798.91	11/15/2024	
						GRAND TOTAL DUE			3,597.82		
15 154 17 049	2072	OAK PARK LN 30032 59									
LOVETT GERECK	2023		F	813.73	92.86	39.78	0.00	0.00	946.37	10/02/2023	13
LOVETT GERECK	2023		S	1,076.09	122.81	52.61	28.00	20.00	1,299.51	11/15/2023	13
LOVETT GERECK	2024		F	1,614.04	0.00	79.36	0.00	0.00	1,693.40	09/30/2024	
LOVETT GERECK	2024		S	1,614.04	0.00	79.36	0.00	0.00	1,693.40	11/15/2024	
						GRAND TOTAL DUE			5,632.68		
15 154 17 052	2064	OAK PARK LN 30032									
REHOBOTH GROUP ATLANTA I	2024		F	1,602.68	0.00	78.79	0.00	0.00	1,681.47	09/30/2024	
REHOBOTH GROUP ATLANTA I	2024		S	1,602.68	0.00	78.79	0.00	0.00	1,681.47	11/15/2024	
						GRAND TOTAL DUE			3,362.94		
15 154 18 022	3286	SHEFFIELD CIR 30032									
GRAVES MARCIA E	2024		F	2,681.83	0.00	132.75	0.00	0.00	2,814.58	09/30/2024	
GRAVES MARCIA E	2024		S	2,681.83	0.00	132.75	0.00	0.00	2,814.58	11/15/2024	
						GRAND TOTAL DUE			5,629.16		
15 154 18 038	3250	BOROGROVE WAY 30032									
TODD DESHIKA	2024		H1F F	1,745.45	0.00	84.58	0.00	0.00	1,830.03	09/30/2024	
TODD DESHIKA	2024		H1F S	1,745.45	0.00	84.58	0.00	0.00	1,830.03	11/15/2024	
						GRAND TOTAL DUE			3,660.06		
15 154 18 042	3246	BOROGROVE WAY 30032									
WHITEHALLE HOMES INC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
WHITEHALLE HOMES INC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
WHITEHALLE HOMES INC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
WHITEHALLE HOMES INC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
WHITEHALLE HOMES INC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
WHITEHALLE HOMES INC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
WHITEHALLE HOMES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
WHITEHALLE HOMES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
WHITEHALLE HOMES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
WHITEHALLE HOMES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
WHITEHALLE HOMES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
WHITEHALLE HOMES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
WHITEHALLE HOMES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
WHITEHALLE HOMES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
WHITEHALLE HOMES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
WHITEHALLE HOMES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			614.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 154 18 046	3074	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
WHITEHALL HOMES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
WHITEHALL HOMES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
15 154 18 051	3075	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
WHITEHALL HOMES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
WHITEHALL HOMES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
15 154 18 056	3232	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BENNETT PAMELA	2024		H1F F	1,548.60	0.00	74.74	0.00	0.00	1,623.34	09/30/2024	
BENNETT PAMELA	2024		H1F S	1,548.60	0.00	74.74	0.00	0.00	1,623.34	11/15/2024	
GRAND TOTAL DUE									3,246.68		
15 154 18 068	3063	MOMERATH CT 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCCARTY LASHAWN	2024		F	2,703.58	0.00	132.48	0.00	0.00	2,836.06	09/30/2024	
MCCARTY LASHAWN	2024		S	2,703.58	0.00	132.48	0.00	0.00	2,836.06	11/15/2024	
GRAND TOTAL DUE									5,672.12		
15 155 01 009	3394	WOODS DR 30032 7224									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVER PEGGY J	2024		H1F S	1,593.13	0.00	76.97	0.00	0.00	1,670.10	11/15/2024	
GRAND TOTAL DUE									1,670.10		
15 155 01 043	3537	OREGON TRL 30032 602									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EQUITY TRUST COMPANY	2024		F	2,417.39	0.00	118.18	0.00	0.00	2,535.57	09/30/2024	
EQUITY TRUST COMPANY	2024		S	2,417.39	0.00	118.18	0.00	0.00	2,535.57	11/15/2024	
GRAND TOTAL DUE									5,071.14		
15 155 01 047	3513	OREGON TRL 30032 602									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MILLER SANDRA Y	2024		H1F F	1,595.72	0.00	77.10	0.00	0.00	1,672.82	09/30/2024	
MILLER SANDRA Y	2024		H1F S	1,595.72	0.00	77.10	0.00	0.00	1,672.82	11/15/2024	
GRAND TOTAL DUE									3,345.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 01 062	3429	OREGON TRL	30032 602								
POPE VERONICA ENGLISH HF	2022		F	1,953.64	205.87	96.49	0.00	0.00	2,256.00	02/23/2024	
POPE VERONICA ENGLISH HF	2022		S	1,953.64	205.87	96.49	0.00	0.00	2,256.00	02/23/2024	
POPE VERONICA ENGLISH HF	2023	2720-544	F	2,424.65	255.51	118.84	0.00	0.00	2,799.00	02/23/2024	
POPE VERONICA ENGLISH HF	2023	2720-544	S	2,424.65	255.51	118.84	28.00	75.00	2,902.00	02/23/2024	
POPE VERONICA ENGLISH HF	2024		F	2,462.82	0.00	120.45	0.00	0.00	2,583.27	09/30/2024	
POPE VERONICA ENGLISH HF	2024		S	2,462.82	0.00	120.45	0.00	0.00	2,583.27	11/15/2024	
						GRAND TOTAL DUE			15,379.54		
15 155 02 008	3469	SPRING CIR	30032 722								
FYR SFR BORROWER LLC	2024		F	2,403.16	0.00	0.00	0.00	0.00	2,403.16	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,403.16	0.00	0.00	0.00	0.00	2,403.16	11/15/2024	
						GRAND TOTAL DUE			4,806.32		
15 155 04 001	2249	COLUMBIA DR	30032								
BARBARA JOHNSON WADE REV	2024		S	145.95	0.00	7.01	0.00	0.00	152.96	11/15/2024	
						GRAND TOTAL DUE			152.96		
15 155 04 005	2167	COLUMBIA DR	30032 72								
MORELAND ROBERT	2024		H1F S	1,221.10	0.00	58.48	0.00	0.00	1,279.58	11/15/2024	
						GRAND TOTAL DUE			1,279.58		
15 155 04 009	2175	COLUMBIA DR	30032 72								
DUMAS WANDA RENAE	2024		H1S S	1,327.30	0.00	63.67	0.00	0.00	1,390.97	11/15/2024	
						GRAND TOTAL DUE			1,390.97		
15 155 04 010	2159	COLUMBIA DR	30032 72								
LUTALO PHYLLIS A	2024		F	1,912.42	0.00	93.85	0.00	0.00	2,006.27	09/30/2024	
LUTALO PHYLLIS A	2024		S	2,912.42	0.00	142.93	0.00	0.00	3,055.35	11/15/2024	
						GRAND TOTAL DUE			5,061.62		
15 155 04 012	2255	COLUMBIA DR	30032								
AUGUSTIN GABRIEL	2022		F	1,173.87	253.07	57.50	0.00	0.00	1,484.44	01/16/2023	
AUGUSTIN GABRIEL	2022		S	1,173.87	253.07	57.50	28.00	773.04	2,285.48	01/16/2023	
RARIS HOUSE LLC	2023		F	1,625.56	185.52	78.88	0.00	0.00	1,889.96	10/02/2023	
RARIS HOUSE LLC	2023		S	1,625.56	185.52	78.88	0.00	0.00	1,889.96	11/15/2023	
RARIS HOUSE LLC	2024		F	1,903.18	0.00	92.46	0.00	0.00	1,995.64	09/30/2024	
RARIS HOUSE LLC	2024		S	1,903.18	0.00	92.46	0.00	0.00	1,995.64	11/15/2024	
						GRAND TOTAL DUE			11,541.12		
15 155 04 013	2237	COLUMBIA DR	30032								
BARBARA JOHNSON WADE REV	2024		S	1,448.39	0.00	64.05	0.00	0.00	1,512.44	11/15/2024	
						GRAND TOTAL DUE			1,512.44		
15 155 05 007	3499	WOODS DR	30032 7230								
CLIU LLC	2024		F	2,705.50	0.00	0.00	0.00	0.00	2,705.50	09/30/2024	
CLIU LLC	2024		S	2,705.50	0.00	0.00	0.00	0.00	2,705.50	11/15/2024	
						GRAND TOTAL DUE			5,411.00		
15 155 06 002	3377	HOMERA PL	30032 6002								
THOMPSON LEONIE HER ESTP	2024		H1F F	1,271.67	0.00	60.89	0.00	0.00	1,332.56	09/30/2024	
THOMPSON LEONIE HER ESTP	2024		H1F S	1,271.67	0.00	60.89	0.00	0.00	1,332.56	11/15/2024	
						GRAND TOTAL DUE			2,665.12		
15 155 06 011	3433	HOMERA PL	30032 6004								
LAVIGNO GROUP INC	2024		F	2,138.78	0.00	104.24	0.00	0.00	2,243.02	09/30/2024	
LAVIGNO GROUP INC	2024		S	2,138.78	0.00	104.24	0.00	0.00	2,243.02	11/15/2024	
						GRAND TOTAL DUE			4,486.04		
15 155 06 015	3414	HYLAND DR	30032 6007								
DEED CO LLC	2024		F	2,203.04	0.00	107.46	0.00	0.00	2,310.50	09/30/2024	
DEED CO LLC	2024		S	2,203.04	0.00	107.46	0.00	0.00	2,310.50	11/15/2024	
						GRAND TOTAL DUE			4,621.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 07 011	3432	HOMERA PL 30032	6003								
HIGGINS HUNTER DODD HART	2024	H1F	F	1,646.71	0.00	0.00	0.00	0.00	1,646.71	09/30/2024	
HIGGINS HUNTER DODD HART	2024	H1F	S	1,646.71	0.00	0.00	0.00	0.00	1,646.71	11/15/2024	
						GRAND TOTAL DUE			3,293.42		
15 155 08 003	3485	HYLAND DR 30032									
ISADORE WILFRED	2024		S	1,072.05	0.00	52.27	0.00	0.00	1,124.32	11/15/2024	
						GRAND TOTAL DUE			1,124.32		
15 155 08 013	3427	HYLAND DR 30032	6008								
SMITH CHARLES R	2024	H3F	S	227.91	0.00	9.91	0.00	0.00	237.82	11/15/2024	
						GRAND TOTAL DUE			237.82		
15 155 08 036	2173	OREGON CT 30032	6021								
NEWKIRT WILLIE R	2024	H4F	S	430.36	0.00	18.83	0.00	0.00	449.19	11/15/2024	
						GRAND TOTAL DUE			449.19		
15 155 08 051	2113	TWIN FALLS RD 30032									
SOLOMON ODELL	2024	H4F	F	478.97	0.00	21.25	0.00	0.00	500.22	09/30/2024	
SOLOMON ODELL	2024	H4F	S	478.97	0.00	21.25	0.00	0.00	500.22	11/15/2024	
						GRAND TOTAL DUE			1,000.44		
15 155 08 058	2071	TWIN FALLS RD 30032									
NORMAN MARION A EST PERS	2024	H1	F	1,767.39	0.00	85.67	0.00	0.00	1,853.06	09/30/2024	
NORMAN MARION A EST PERS	2024	H1	S	1,767.39	0.00	85.67	0.00	0.00	1,853.06	11/15/2024	
						GRAND TOTAL DUE			3,706.12		
15 155 10 007	2094	TROUTDALE DR 30032									
MILLS IMMANUEL	2024		F	2,376.93	0.00	116.15	0.00	0.00	2,493.08	09/30/2024	
MILLS IMMANUEL	2024		S	2,376.93	0.00	116.15	0.00	0.00	2,493.08	11/15/2024	
						GRAND TOTAL DUE			4,986.16		
15 155 10 012	2089	WILLAMETTE WAY 30032									
SMITH EVELYN P	2024	H4F	S	375.42	0.00	16.43	0.00	0.00	391.85	11/15/2024	
						GRAND TOTAL DUE			391.85		
15 155 11 007	3506	CROWN POINT PL 30032									
O ZION LLC	2024		S	119.25	0.00	5.84	0.00	0.00	125.09	11/15/2024	
						GRAND TOTAL DUE			125.09		
15 155 11 017	3493	TWIN FALLS CT 30032									
HOLLAND SUSIE	2023		F	2,862.57	326.70	140.73	0.00	0.00	3,330.00	10/02/2023	
HOLLAND SUSIE	2023		S	2,862.57	326.70	140.73	0.00	0.00	3,330.00	11/15/2023	
THOMPSON YOLANDA YVETTE	2024		F	2,882.22	0.00	141.42	0.00	0.00	3,023.64	09/30/2024	
THOMPSON YOLANDA YVETTE	2024		S	2,882.22	0.00	141.42	0.00	0.00	3,023.64	11/15/2024	
						GRAND TOTAL DUE			12,707.28		
15 155 11 023	2002	TWIN FALLS RD 30032									
HELEN LLC	2024		F	2,649.21	0.00	129.77	0.00	0.00	2,778.98	09/30/2024	
HELEN LLC	2024		S	2,649.21	0.00	129.77	0.00	0.00	2,778.98	11/15/2024	
						GRAND TOTAL DUE			5,557.96		
15 155 11 027	1974	TWIN FALLS RD 30032									
GAYLE PAUL A	2024	H1F	F	1,691.21	0.00	81.87	0.00	0.00	1,773.08	09/30/2024	
GAYLE PAUL A	2024	H1F	S	1,691.21	0.00	81.87	0.00	0.00	1,773.08	11/15/2024	
						GRAND TOTAL DUE			3,546.16		
15 156 01 009	2125	AUSTIN DR 30032									
FRANCO PABLO A	2024		F	545.25	0.00	27.26	0.00	0.00	572.51	09/30/2024	
FRANCO PABLO A	2024		S	545.25	0.00	27.26	0.00	0.00	572.51	11/15/2024	
						GRAND TOTAL DUE			1,145.02		
15 156 01 010	1702	SNAPPINGER RD 30032									
NAJARIAN CAPITAL LLC	2024		F	1,325.50	0.00	0.00	0.00	0.00	1,325.50	01/30/2025	
NAJARIAN CAPITAL LLC	2024		S	1,325.50	0.00	0.00	0.00	0.00	1,325.50	01/30/2025	
						GRAND TOTAL DUE			2,651.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 01 019	2022	CHERRYBROOK DR 30032									
PEEKS PAUL RICHARD	2017	1981-0218 H1F F		472.28	273.02	22.42	0.00	0.00	767.72	10/02/2017	
PEEKS PAUL RICHARD	2017	1981-0218 H1F S		472.28	273.02	22.42	30.50	20.00	818.22	11/15/2017	
PEEKS PAUL RICHARD	2018	2144-0273 H1F F		21.93	11.03	1.04	0.00	0.00	34.00	10/01/2018	
PEEKS PAUL RICHARD	2018	2144-0273 H1F S		483.23	243.11	22.97	30.50	20.00	799.81	11/15/2018	
PEEKS PAUL RICHARD	2019	2274-0157 H1F F		568.73	237.81	27.24	0.00	0.00	833.78	09/30/2019	
PEEKS PAUL RICHARD	2019	2274-0157 H1F S		568.73	237.81	27.24	30.50	20.00	884.28	11/15/2019	
PEEKS PAUL RICHARD	2020	2367-0260 H1F F		628.64	214.14	30.24	0.00	0.00	873.02	09/30/2020	
PEEKS PAUL RICHARD	2020	2367-0260 H1F S		628.64	214.14	30.24	28.00	629.90	1,530.92	11/16/2020	
PEEKS PAUL RICHARD	2021	2680-0380 H1F F		692.14	192.49	33.41	0.00	0.00	918.04	09/30/2021	
PEEKS PAUL RICHARD	2021	2680-0380 H1F S		692.14	192.49	33.41	28.00	20.00	966.04	11/15/2021	
PEEKS PAUL RICHARD	2022	2594-0343 H1F F		753.92	162.53	36.50	0.00	0.00	952.95	09/30/2022	
PEEKS PAUL RICHARD	2022	2594-0343 H1F S		753.92	162.53	36.50	28.00	20.00	1,000.95	11/15/2022	
PEEKS PAUL RICHARD	2023	2680-0381 H1F F		734.66	83.84	34.34	0.00	0.00	852.84	10/02/2023	
PEEKS PAUL RICHARD	2023	2680-0381 H1F S		734.66	83.84	34.34	28.00	20.00	900.84	11/15/2023	
PEEKS PAUL RICHARD	2024			1,136.31	0.00	54.12	0.00	0.00	1,190.43	09/30/2024	
PEEKS PAUL RICHARD	2024			1,136.31	0.00	54.12	0.00	0.00	1,190.43	11/15/2024	
GRAND TOTAL DUE									14,514.27		
15 156 01 020	2028	CHERRYBROOK DR 30032									
MEADOWS KOREY	2024			1,502.60	0.00	72.44	0.00	0.00	1,575.04	09/30/2024	
MEADOWS KOREY	2024			1,502.60	0.00	72.44	0.00	0.00	1,575.04	11/15/2024	
GRAND TOTAL DUE									3,150.08		
15 156 02 013	2196	TROUTDALE DR 30032 6									
WILLIAMS DEBRA ANN	2024			1,866.79	0.00	90.64	0.00	0.00	1,957.43	09/30/2024	
WILLIAMS DEBRA ANN	2024			1,866.79	0.00	90.64	0.00	0.00	1,957.43	11/15/2024	
GRAND TOTAL DUE									3,914.86		
15 156 02 032	1665	SNAPFINGER RD 30032									
MERRITT WILLIAM S HIS ES	2021	2467-0245 F		14.92	4.15	0.75	0.00	0.00	19.82	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2467-0245 S		14.92	4.15	0.75	18.00	75.00	112.82	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2594-0344 F		14.04	3.03	0.70	0.00	0.00	17.77	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2594-0344 S		14.04	3.03	0.70	18.00	20.00	55.77	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2721-0011 F		15.76	1.80	0.79	0.00	0.00	18.35	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2721-0011 S		15.76	1.80	0.79	18.00	20.00	56.35	11/15/2023	
MERRITT WILLIAM S HIS ES	2024			17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
MERRITT WILLIAM S HIS ES	2024			17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
GRAND TOTAL DUE									317.58		
15 156 02 068	2105	ROLLING VIEW DR 3003									
KERR-LEWIS JENNIFER D	2024			18.86	0.00	0.83	0.00	0.00	19.69	11/15/2024	
GRAND TOTAL DUE									19.69		
15 156 02 137	2187	CHEVY CHASE LN 30032									
DVT HOLDINGS LLC	2024			2,247.50	0.00	109.68	0.00	0.00	2,357.18	09/30/2024	
DVT HOLDINGS LLC	2024			2,247.50	0.00	109.68	0.00	0.00	2,357.18	11/15/2024	
GRAND TOTAL DUE									4,714.36		
15 156 02 197	2247	CHEVY CHASE LN 30032									
STONE NATALIE ANN	2024			113.60	0.00	5.68	0.00	0.00	119.28	11/15/2024	
GRAND TOTAL DUE									119.28		
15 156 02 199	3600	WOODS DR 30032 7219									
JOHNSON KIM D	2023	2721-0013 S		119.09	13.60	5.84	28.00	20.00	186.53	11/15/2023	
GRAND TOTAL DUE									186.53		
15 156 02 213	2182	COBB CREEK DR 30032									
SANFORD BRANDON KENNEDY	2024			1,337.84	0.00	64.20	0.00	0.00	1,402.04	09/30/2024	
SANFORD BRANDON KENNEDY	2024			1,337.84	0.00	64.20	0.00	0.00	1,402.04	11/15/2024	
GRAND TOTAL DUE									2,804.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 02 230	2141	ROLLING VIEW DR 3003									
LEWIS GEOFFREY M	2024		S	23.81	0.00	1.19	0.00	0.00	25.00	11/15/2024	
GRAND TOTAL DUE									25.00		
15 156 05 003	1755	SNAPPINGER RD 30032									
HUNNICUTT JOHN	2024		F	2,735.35	0.00	134.07	0.00	0.00	2,869.42	09/30/2024	
HUNNICUTT JOHN	2024		S	2,735.35	0.00	134.07	0.00	0.00	2,869.42	11/15/2024	
GRAND TOTAL DUE									5,738.84		
15 156 05 008	1685	SNAPPINGER RD 30032									
HICKS FREDDIE G	2024		F	463.29	0.00	23.16	0.00	0.00	486.45	09/30/2024	
HICKS FREDDIE G	2024		S	463.29	0.00	23.16	0.00	0.00	486.45	11/15/2024	
GRAND TOTAL DUE									972.90		
15 156 05 010	3750	GREENTREE DR 30032									
HICKS FREDDIE G	2024		F	216.70	0.00	10.84	0.00	0.00	227.54	09/30/2024	
HICKS FREDDIE G	2024		S	216.70	0.00	10.84	0.00	0.00	227.54	11/15/2024	
GRAND TOTAL DUE									455.08		
15 156 06 007	3735	GREENTREE DR 30032 6									
WALKER H KRISTOFFER	2024		H1F F	1,825.80	0.00	88.60	0.00	0.00	1,914.40	09/30/2024	
WALKER H KRISTOFFER	2024		H1F S	1,825.80	0.00	88.60	0.00	0.00	1,914.40	11/15/2024	
GRAND TOTAL DUE									3,828.80		
15 156 08 029	3549	OREGON TRL 30032 602									
NEWBY RANDOLPH EST PERS	2024		H6F F	1,165.46	0.00	55.58	0.00	0.00	1,221.04	09/30/2024	
NEWBY RANDOLPH EST PERS	2024		H6F S	1,165.46	0.00	55.58	0.00	0.00	1,221.04	11/15/2024	
GRAND TOTAL DUE									2,442.08		
15 156 09 012	2174	CHEVY CHASE LN 30032									
WILLIAMS HAROLD SEAN	2024		H1F S	450.82	0.00	0.00	0.00	0.00	450.82	01/15/2025	
GRAND TOTAL DUE									450.82		
15 156 10 007	2125	ROYAL FOX WAY 30032									
SORRELLS TRACEY L	2024		H1 F	139.11	0.00	6.72	0.00	0.00	145.83	09/30/2024	
SORRELLS TRACEY L	2024		H1 S	1,570.02	0.00	75.81	0.00	0.00	1,645.83	11/15/2024	
GRAND TOTAL DUE									1,791.66		
15 156 12 022	3707	OREGON TRL 30032 603									
GRIFFIN JERRY	2023	2721-0023	H4F F	233.60	26.66	9.29	0.00	0.00	269.55	10/02/2023	
GRIFFIN JERRY	2023	2721-0023	H4F S	233.62	26.67	9.29	28.00	168.98	466.56	11/15/2023	
GRIFFIN JERRY	2024		H4F F	356.87	0.00	15.15	0.00	0.00	372.02	09/30/2024	
GRIFFIN JERRY	2024		H4F S	356.87	0.00	15.15	0.00	0.00	372.02	11/15/2024	
GRAND TOTAL DUE									1,480.15		
15 156 12 031	3635	OREGON TRL 30032 603									
ROAN JOHN O	2024		H4F F	303.64	0.00	12.49	0.00	0.00	316.13	09/30/2024	
ROAN JOHN O	2024		H4F S	303.64	0.00	12.49	0.00	0.00	316.13	11/15/2024	
GRAND TOTAL DUE									632.26		
15 156 12 043	3599	CROWN POINT CT 30032									
ROBINSON CHARLES JR	2024		H1F S	1,539.76	0.00	74.30	0.00	0.00	1,614.06	11/15/2024	
GRAND TOTAL DUE									1,614.06		
15 156 13 005	2139	WILLAMETTE WAY 30032									
BAILEY CLARK	2024		S	3,006.94	0.00	147.65	0.00	0.00	3,154.59	11/15/2024	
GRAND TOTAL DUE									3,154.59		
15 156 13 006	2145	WILLAMETTE WAY 30032									
WILLIAMS TERESA MARIE	2024		F	2,680.61	0.00	131.34	0.00	0.00	2,811.95	09/30/2024	
WILLIAMS TERESA MARIE	2024		S	2,680.61	0.00	131.34	0.00	0.00	2,811.95	11/15/2024	
GRAND TOTAL DUE									5,623.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 14 008	3753 R	ELKRIDGE DR 30032									
ROYALL ACKERMAN INC	2017	1981-0231	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	DO
ROYALL ACKERMAN INC	2017	1981-0231	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	DO
ROYALL ACKERMAN INC	2018	2144-0293	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	DO
ROYALL ACKERMAN INC	2018	2144-0293	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	DO
ROYALL ACKERMAN INC	2019	2274-0168	F	21.95	9.18	1.10	0.00	0.00	32.23	09/30/2019	DO
ROYALL ACKERMAN INC	2019	2274-0168	S	21.95	9.18	1.10	20.50	58.98	111.71	11/15/2019	DO
ROYALL ACKERMAN INC	2020	2367-0272	F	21.95	7.48	1.10	0.00	0.00	30.53	09/30/2020	
ROYALL ACKERMAN INC	2020	2367-0272	S	21.95	7.48	1.10	18.00	113.98	162.51	11/16/2020	
ROYALL ACKERMAN INC	2021	2447-0379	F	21.95	6.10	1.10	0.00	0.00	29.15	09/30/2021	
ROYALL ACKERMAN INC	2021	2447-0379	S	21.95	6.10	1.10	18.00	483.12	530.27	11/15/2021	
ROYALL ACKERMAN INC	2022	2594-0351	F	23.71	5.11	1.19	0.00	0.00	30.01	09/30/2022	
ROYALL ACKERMAN INC	2022	2594-0351	S	23.71	5.11	1.19	18.00	20.00	68.01	11/15/2022	
ROYALL ACKERMAN INC	2023	2721-0024	F	25.40	2.90	1.27	0.00	0.00	29.57	10/02/2023	
ROYALL ACKERMAN INC	2023	2721-0024	S	25.40	2.90	1.27	18.00	20.00	67.57	11/15/2023	
ROYALL ACKERMAN INC	2024		F	28.83	0.00	1.44	0.00	0.00	30.27	09/30/2024	
ROYALL ACKERMAN INC	2024		S	28.83	0.00	1.44	0.00	0.00	30.27	11/15/2024	
GRAND TOTAL DUE									1,272.32		
15 156 16 005	2056	CHESTNUT HILL CIR 30									
HACKNEY MONICA J TIGNER	2024		H4F F	446.85	0.00	19.65	0.00	0.00	466.50	09/30/2024	
HACKNEY MONICA J TIGNER	2024		H4F S	446.85	0.00	19.65	0.00	0.00	466.50	11/15/2024	
GRAND TOTAL DUE									933.00		
15 156 16 007	3622	BROADVIEW CT 30032 6									
WILLIAMS LESHENIA	2024		H1F S	390.74	0.00	0.00	0.00	0.00	390.74	01/15/2025	
GRAND TOTAL DUE									390.74		
15 156 16 012	3664	BROADVIEW CT 30032 6									
ATL DREAM PROPERTIES GRC	2024		S	2,348.98	0.00	114.75	0.00	0.00	2,463.73	11/15/2024	
GRAND TOTAL DUE									2,463.73		
15 156 16 022	2096	ROYAL FOX WAY 30032									
KING BEVERLY	2024		F	2,656.20	0.00	130.12	0.00	0.00	2,786.32	09/30/2024	
KING BEVERLY	2024		S	2,656.20	0.00	130.12	0.00	0.00	2,786.32	11/15/2024	
GRAND TOTAL DUE									5,572.64		
15 156 16 027	1535	SNAPPINGER RD 30032									
SUNSHINE TRUST	2024		F	3,762.63	0.00	185.44	0.00	0.00	3,948.07	09/30/2024	
SUNSHINE TRUST	2024		S	3,762.63	0.00	185.44	0.00	0.00	3,948.07	11/15/2024	
GRAND TOTAL DUE									7,896.14		
15 156 16 031	2270	CHESTNUT HILL CIR 30									
RAVINDER GULATI LLC	2024		F	2,768.90	0.00	135.76	0.00	0.00	2,904.66	09/30/2024	
RAVINDER GULATI LLC	2024		S	2,768.90	0.00	135.76	0.00	0.00	2,904.66	11/15/2024	
GRAND TOTAL DUE									5,809.32		
15 156 17 004	2019	CHESTNUT HILL CIR 30									
DEKALB ESTATES LLC	2024		F	2,167.54	0.00	0.00	0.00	0.00	2,167.54	09/30/2024	
DEKALB ESTATES LLC	2024		S	2,167.54	0.00	0.00	0.00	0.00	2,167.54	11/15/2024	
GRAND TOTAL DUE									4,335.08		
15 156 17 005	2027	CHESTNUT HILL CIR 30									
SWANSON ALICE	2024		H1 F	1,767.34	0.00	85.67	0.00	0.00	1,853.01	09/30/2024	
SWANSON ALICE	2024		H1 S	1,767.34	0.00	85.67	0.00	0.00	1,853.01	11/15/2024	
GRAND TOTAL DUE									3,706.02		
15 156 18 003	3721	ELKRIDGE DR 30032									
MORDECAI DEBORAH R	2024		F	2,328.25	0.00	113.72	0.00	0.00	2,441.97	09/30/2024	
MORDECAI DEBORAH R	2024		S	2,328.25	0.00	113.72	0.00	0.00	2,441.97	11/15/2024	
GRAND TOTAL DUE									4,883.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 18 005	3707	ELKRIDGE DR	30032 61								
POOL QUINCY	2023	H1F	S	1,002.37	114.40	48.11	0.00	0.00	1,164.88	11/15/2023	
POOL QUINCY	2024	H1F	F	1,499.22	0.00	72.27	0.00	0.00	1,571.49	09/30/2024	
POOL QUINCY	2024	H1F	S	1,499.22	0.00	72.27	0.00	0.00	1,571.49	11/15/2024	
GRAND TOTAL DUE									4,307.86		
15 156 19 023	3743	GLEN MORA DR	30032 5								
ARNOLD WILLIAM H	2022	2594-0358	H1 F	1,012.75	218.34	49.44	0.00	0.00	1,280.53	09/30/2022	
ARNOLD WILLIAM H	2022	2594-0358	H1 S	1,012.75	218.34	49.44	28.00	113.98	1,422.51	11/15/2022	
ARNOLD WILLIAM H	2023	2721-0031	H1 F	969.80	110.68	46.10	0.00	0.00	1,126.58	10/02/2023	
ARNOLD WILLIAM H	2023	2721-0031	H1 S	969.82	110.68	46.10	28.00	20.00	1,174.60	11/15/2023	
ARNOLD WILLIAM H	2024		H1 F	1,283.08	0.00	61.46	0.00	0.00	1,344.54	09/30/2024	
ARNOLD WILLIAM H	2024		H1 S	1,283.08	0.00	61.46	0.00	0.00	1,344.54	11/15/2024	
GRAND TOTAL DUE									7,693.30		
15 157 01 014	3826	EASTERWOOD CT	30032								
SNOW GLENDA	2024		H9F F	527.83	0.00	23.70	0.00	0.00	551.53	09/30/2024	
SNOW GLENDA	2024		H9F S	527.83	0.00	23.70	0.00	0.00	551.53	11/15/2024	
GRAND TOTAL DUE									1,103.06		
15 157 01 018	3878	EASTERWOOD CT	30032								
STALLWORTH ROOSEVELT III	2024		H1 F	1,259.54	0.00	60.28	0.00	0.00	1,319.82	09/30/2024	
STALLWORTH ROOSEVELT III	2024		H1 S	1,259.54	0.00	60.28	0.00	0.00	1,319.82	11/15/2024	
GRAND TOTAL DUE									2,639.64		
15 157 01 028	3851	EASTERWOOD CT	30032								
DENNIS WILLIE G	2024		F	661.47	0.00	33.07	0.00	0.00	694.54	09/30/2024	
DENNIS WILLIE G	2024		S	661.47	0.00	33.07	0.00	0.00	694.54	11/15/2024	
GRAND TOTAL DUE									1,389.08		
15 157 02 015	4073	NORTHSTRAND DR	30035								
RAMIREZ HONORIO CRUZ	2023	2721-0035	H1F S	43.50	4.97	2.06	28.00	20.00	98.53	11/15/2023	
GRAND TOTAL DUE									98.53		
15 157 02 037	4219	NORTHSTRAND DR	30035								
FLANNAGAN IVORY C	2024		H4F F	175.34	0.00	7.60	0.00	0.00	182.94	09/30/2024	
FLANNAGAN IVORY C	2024		H4F S	405.37	0.00	17.57	0.00	0.00	422.94	11/15/2024	
GRAND TOTAL DUE									605.88		
15 157 02 039	3929	WEDGEFIELD CIR	30035								
TWIN CRIBS II LLC	2024		S	117.70	0.00	5.68	0.00	0.00	123.38	11/15/2024	
GRAND TOTAL DUE									123.38		
15 157 02 051	2096	HILTON DR	30035 2319								
AKRIDGE HENTON	2024		H4F F	191.72	0.00	8.50	0.00	0.00	200.22	09/30/2024	
AKRIDGE HENTON	2024		H4F S	478.97	0.00	21.25	0.00	0.00	500.22	11/15/2024	
GRAND TOTAL DUE									700.44		
15 157 02 056	3900	HILTON CT	30035 2317								
RS RENTAL I LLC	2024		S	39.92	0.00	1.95	0.00	0.00	41.87	11/15/2024	
GRAND TOTAL DUE									41.87		
15 157 02 059	3881	HILTON CT	30035								
YEHUDA HANNAH	2024		S	1,000.00	0.00	48.72	0.00	0.00	1,048.72	11/15/2024	
GRAND TOTAL DUE									1,048.72		
15 157 02 143	3882	BRESSLER CIR	30035								
MCFARLIN MILTON	2023		S	438.70	8.41	21.94	0.00	0.00	469.05	11/25/2024	
MCFARLIN MILTON	2024		F	286.74	0.00	13.88	0.00	0.00	300.62	09/30/2024	
MCFARLIN MILTON	2024		S	1,686.74	0.00	81.64	0.00	0.00	1,768.38	11/15/2024	
GRAND TOTAL DUE									2,538.05		
15 157 02 145	3868	BRESSLER CIR	30035 2								
ENGLISH VALERIE L	2024		H1 S	1,601.62	0.00	77.39	0.00	0.00	1,679.01	11/15/2024	
GRAND TOTAL DUE									1,679.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 02 163	2252	NEWGATE DR 30035	236								
CANTY WASHINGTON	2024	H1 F		1,476.65	0.00	71.14	0.00	0.00	1,547.79	09/30/2024	
CANTY WASHINGTON	2024	H1 S		1,476.65	0.00	71.14	0.00	0.00	1,547.79	11/15/2024	
						GRAND TOTAL DUE			3,095.58		
15 157 03 003	3842	WEDGEFIELD CIR 30035									
PRECISION INTELLIGENCE I	2024	F		2,219.03	0.00	108.26	0.00	0.00	2,327.29	09/30/2024	
PRECISION INTELLIGENCE I	2024	S		2,219.03	0.00	108.26	0.00	0.00	2,327.29	11/15/2024	
						GRAND TOTAL DUE			4,654.58		
15 157 03 015	2061	BLUFFTON WAY 30035	2								
WILLIAMS MARY S	2024	H4F F		225.57	0.00	8.58	0.00	0.00	234.15	09/30/2024	
WILLIAMS MARY S	2024	H4F S		225.57	0.00	8.58	0.00	0.00	234.15	11/15/2024	
						GRAND TOTAL DUE			468.30		
15 157 03 017	3913	BLUFFTON CT 30035	23								
HORNE JOHN L	2024	H4F F		365.89	0.00	15.60	0.00	0.00	381.49	09/30/2024	
HORNE JOHN L	2024	H4F S		365.89	0.00	15.60	0.00	0.00	381.49	11/15/2024	
						GRAND TOTAL DUE			762.98		
15 157 04 006	3861	WEDGEFIELD CIR 30035									
WEATHERSPOON J L	2024	S		2,077.10	0.00	101.17	0.00	0.00	2,178.27	11/15/2024	
						GRAND TOTAL DUE			2,178.27		
15 157 06 056	2300	EMERALD FALLS DR 300									
DAVIS JOHN EDWARD	2024	H4F S		390.49	0.00	16.83	0.00	0.00	407.32	11/15/2024	
						GRAND TOTAL DUE			407.32		
15 157 06 062	3949	EMERALD NORTH CIR 30									
CLAYTON CARLTON	2024	H1F F		680.42	0.00	32.63	0.00	0.00	713.05	09/30/2024	
CLAYTON CARLTON	2024	H1F S		1,318.97	0.00	63.25	0.00	0.00	1,382.22	11/15/2024	
						GRAND TOTAL DUE			2,095.27		
15 157 06 066	3973	EMERALD NORTH CIR 30									
EASON RONALD	2024	H5F F		226.50	0.00	8.63	0.00	0.00	235.13	09/30/2024	
EASON RONALD	2024	H5F S		226.50	0.00	8.63	0.00	0.00	235.13	11/15/2024	
						GRAND TOTAL DUE			470.26		
15 157 07 024	1977	COPPERFIELD CIR 3003									
MCLAUGHLIN WILLIAM A	2024	H1F F		1,307.54	0.00	62.69	0.00	0.00	1,370.23	09/30/2024	
MCLAUGHLIN WILLIAM A	2024	H1F S		1,307.54	0.00	62.69	0.00	0.00	1,370.23	11/15/2024	
						GRAND TOTAL DUE			2,740.46		
15 157 08 004	2012	COPPERFIELD CIR 3003									
HICKS TYRONE P JR	2024	F		2,058.37	0.00	100.23	0.00	0.00	2,158.60	09/30/2024	
HICKS TYRONE P JR	2024	S		2,058.37	0.00	100.23	0.00	0.00	2,158.60	11/15/2024	
						GRAND TOTAL DUE			4,317.20		
15 157 08 011	1962	COPPERFIELD CIR 3003									
MNSF II W1 LLC	2024	F		97.11	0.00	4.74	0.00	0.00	101.85	09/30/2024	
MNSF II W1 LLC	2024	S		2,090.58	0.00	101.84	0.00	0.00	2,192.42	11/15/2024	
						GRAND TOTAL DUE			2,294.27		
15 157 08 013	1928	COPPERFIELD CIR 3003									
KELSEY LAVERNE S	2024	H1F S		1,311.04	0.00	62.86	0.00	0.00	1,373.90	11/15/2024	
						GRAND TOTAL DUE			1,373.90		
15 157 08 017	4006	MAPLEWOOD DR 30035	2								
SCOTT IRENE	2024	H3F F		414.90	0.00	18.06	0.00	0.00	432.96	09/30/2024	
SCOTT IRENE	2024	H3F S		414.90	0.00	18.06	0.00	0.00	432.96	11/15/2024	
						GRAND TOTAL DUE			865.92		
15 157 08 019	3992	MAPLEWOOD DR 30035	2								
MCKAY BRAD	2024	S		100.80	0.00	4.91	0.00	0.00	105.71	11/15/2024	
						GRAND TOTAL DUE			105.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 09 006	2189	HILTON DR 30035	2325								
TAYLOR ELBERTA TERRY	2024	H5F	F	225.10	0.00	8.56	0.00	0.00	233.66	09/30/2024	
TAYLOR ELBERTA TERRY	2024	H5F	S	225.10	0.00	8.56	0.00	0.00	233.66	11/15/2024	
GRAND TOTAL DUE									467.32		
15 157 09 016	2125	HILTON DR 30035									
MOORER DOROTHY	2024	H1F	F	1,081.15	0.00	51.36	0.00	0.00	1,132.51	09/30/2024	
MOORER DOROTHY	2024	H1F	S	1,081.15	0.00	51.36	0.00	0.00	1,132.51	11/15/2024	
GRAND TOTAL DUE									2,265.02		
15 157 10 013	3923	BRESSLER CIR 30035	2								
BROCK JOVITA	2024		F	2,095.25	0.00	102.07	0.00	0.00	2,197.32	09/30/2024	
BROCK JOVITA	2024		S	2,095.25	0.00	102.07	0.00	0.00	2,197.32	11/15/2024	
GRAND TOTAL DUE									4,394.64		
15 157 10 016	3908	NORTHSTRAND DR 30035									
BROWN PENNY	2023	H1F	S	346.54	6.64	17.33	0.00	0.00	370.51	11/25/2024	
BROWN PENNY	2024	H1F	F	411.84	0.00	0.00	0.00	0.00	411.84	02/17/2025	
BROWN PENNY	2024	H1F	S	1,150.73	0.00	0.00	0.00	0.00	1,150.73	02/17/2025	
GRAND TOTAL DUE									1,933.08		
15 157 10 017	3902	NORTHSTRAND DR 30035									
LANDERS FAYE W	2024	H6F	F	1,251.29	0.00	59.87	0.00	0.00	1,311.16	09/30/2024	
LANDERS FAYE W	2024	H6F	S	1,251.29	0.00	59.87	0.00	0.00	1,311.16	11/15/2024	
GRAND TOTAL DUE									2,622.32		
15 157 10 019	3892	NORTHSTRAND DR 30035									
PRIDE JACQUELINE HER EST	2019	2274-0190	S	783.71	327.70	38.50	17.36	188.36	1,355.63	11/15/2019	
PRIDE JACQUELINE HER EST	2020	2367-0297	F	1,202.91	409.75	58.95	0.00	0.00	1,671.61	09/30/2020	
PRIDE JACQUELINE HER EST	2020	2367-0297	S	1,202.91	409.75	58.95	28.00	464.90	2,164.51	11/16/2020	
PRIDE JACQUELINE HER EST	2021	2467-0280	F	1,160.78	322.82	56.84	0.00	0.00	1,540.44	09/30/2021	
PRIDE JACQUELINE HER EST	2021	2467-0280	S	1,160.78	322.82	56.84	28.00	613.98	2,182.42	11/15/2021	
PRIDE JACQUELINE HER EST	2022	2594-0371	F	1,199.41	258.58	58.78	0.00	0.00	1,516.77	09/30/2022	
PRIDE JACQUELINE HER EST	2022	2594-0371	S	1,199.41	258.58	58.78	28.00	20.00	1,564.77	11/15/2022	
PRIDE JACQUELINE HER EST	2023	2685-0499	F	1,822.74	208.03	88.74	0.00	0.00	2,119.51	10/02/2023	
PRIDE JACQUELINE HER EST	2023	2685-0499	S	1,822.74	208.03	88.74	28.00	20.00	2,167.51	11/15/2023	
PRIDE JACQUELINE HER EST	2024		F	2,087.70	0.00	101.69	0.00	0.00	2,189.39	09/30/2024	
PRIDE JACQUELINE HER EST	2024		S	2,087.70	0.00	101.69	0.00	0.00	2,189.39	11/15/2024	
GRAND TOTAL DUE									20,661.95		
15 157 11 003	3845	EMERALD NORTH DR 300									
PITTMAN HELEN Y	2024	H4F	S	580.97	0.00	26.35	0.00	0.00	607.32	11/15/2024	
GRAND TOTAL DUE									607.32		
15 157 13 040	3974	EMERALD NORTH CIR 30									
HILL RAY	2024	H9F	F	281.65	0.00	11.38	0.00	0.00	293.03	09/30/2024	
HILL RAY	2024	H9F	S	281.65	0.00	11.38	0.00	0.00	293.03	11/15/2024	
GRAND TOTAL DUE									586.06		
15 157 16 030	2068	BLUFFTON WAY 30035									
SAUNDERS UTUNDEE D	2024	H1F	S	1,111.88	0.00	52.90	0.00	0.00	1,164.78	11/15/2024	
GRAND TOTAL DUE									1,164.78		
15 157 16 106	3967	MAPLEWOOD DR 30035	2								
DUFF LINDA J	2024	H1F	S	50.27	0.00	2.39	0.00	0.00	52.66	11/15/2024	
GRAND TOTAL DUE									52.66		
15 157 16 114	3999	MAPLEWOOD DR 30035									
RAINEY EDWARD LEE JR	2024		S	1,897.39	0.00	92.18	0.00	0.00	1,989.57	11/15/2024	
GRAND TOTAL DUE									1,989.57		
15 157 16 116	4021	MAPLEWOOD DR 30035	2								
BRIDGE SFR IV SEED BORRC	2024		F	93.45	0.00	4.55	0.00	0.00	98.00	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,013.80	0.00	98.00	0.00	0.00	2,111.80	11/15/2024	
GRAND TOTAL DUE									2,209.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 16 118	2229	SQUIRE CT 30035	2380								
DRIVER MARY ANN	2024	H4F	F	202.75	0.00	7.44	0.00	0.00	210.19	09/30/2024	
DRIVER MARY ANN	2024	H4F	S	202.75	0.00	7.44	0.00	0.00	210.19	11/15/2024	
GRAND TOTAL DUE									420.38		
15 157 17 052	3972	EMERALD NORTH DR 300									
AWMG LLC	2024		F	1,233.91	0.00	59.00	0.00	0.00	1,292.91	09/30/2024	
AWMG LLC	2024		S	1,233.91	0.00	59.00	0.00	0.00	1,292.91	11/15/2024	
GRAND TOTAL DUE									2,585.82		
15 157 18 012	4034	NORTHSTRAND DR 30035									
BRADFORD ROBBIE	2024	H4F	F	287.97	0.00	11.70	0.00	0.00	299.67	09/30/2024	
BRADFORD ROBBIE	2024	H4F	S	287.97	0.00	11.70	0.00	0.00	299.67	11/15/2024	
GRAND TOTAL DUE									599.34		
15 157 18 016	4120	NORTHSTRAND DR 30035									
GUTIERREZ MARIA	2024		S	610.14	0.00	29.64	0.00	0.00	639.78	11/15/2024	
GRAND TOTAL DUE									639.78		
15 157 18 021	4150	NORTHSTRAND DR 30035									
PHILLIPS JOHN	2024	H4F	S	437.68	0.00	19.19	0.00	0.00	456.87	11/15/2024	
GRAND TOTAL DUE									456.87		
15 157 18 028	4200	NORTHSTRAND DR 30035									
HAYNESWORTH JANICE MARIE	2024	H1F	F	1,141.60	0.00	54.39	0.00	0.00	1,195.99	09/30/2024	
HAYNESWORTH JANICE MARIE	2024	H1F	S	1,141.60	0.00	54.39	0.00	0.00	1,195.99	11/15/2024	
GRAND TOTAL DUE									2,391.98		
15 157 21 001	2084	EASTERWOOD TER 30032									
CREATE HOMES LLC	2023		S	12.85	1.47	0.64	0.00	0.00	14.96	11/15/2023	
PB EMPIRE LLC	2024		F	576.54	0.00	0.00	0.00	0.00	576.54	09/30/2024	
PB EMPIRE LLC	2024		S	576.53	0.00	0.00	0.00	0.00	576.53	11/15/2024	
GRAND TOTAL DUE									1,168.03		
15 157 21 003	2072	EASTERWOOD TER 30032									
CREATE HOMES LLC	2023		F	685.55	78.25	34.28	0.00	0.00	798.08	10/02/2023	
CREATE HOMES LLC	2023		S	685.55	78.25	34.28	28.00	75.00	901.08	11/15/2023	
MUKENDI LILO M	2024		F	552.09	0.00	27.61	0.00	0.00	579.70	09/30/2024	
MUKENDI LILO M	2024		S	552.09	0.00	27.61	0.00	0.00	579.70	11/15/2024	
GRAND TOTAL DUE									2,858.56		
15 158 01 010	4150	MAPLEWOOD DR 30035									
ASHLAND HOMES LLC	2022	2594-0376	F	464.44	100.12	22.03	0.00	0.00	586.59	09/30/2022	
ASHLAND HOMES LLC	2022	2594-0376	S	464.44	100.12	22.03	28.00	404.52	1,019.11	11/15/2022	
ASHLAND HOMES LLC	2023	2721-0068	F	487.86	55.69	22.00	0.00	0.00	565.55	10/02/2023	
ASHLAND HOMES LLC	2023	2721-0068	S	487.86	55.69	22.00	28.00	20.00	613.55	11/15/2023	
ASHLAND HOMES LLC	2024		F	518.28	0.00	23.22	0.00	0.00	541.50	09/30/2024	
ASHLAND HOMES LLC	2024		S	518.28	0.00	23.22	0.00	0.00	541.50	11/15/2024	
GRAND TOTAL DUE									3,867.80		
15 158 01 031	4064	MAPLEWOOD DR 30035	2								
FRANKLIN ELLA VAN	2023	2721-0069	H4F	162.37	18.53	6.29	21.35	15.25	223.79	11/15/2023	
FRANKLIN ELLA VAN	2024		H4F	306.71	0.00	12.65	0.00	0.00	319.36	09/30/2024	
FRANKLIN ELLA VAN	2024		H4F	306.71	0.00	12.65	0.00	0.00	319.36	11/15/2024	
GRAND TOTAL DUE									862.51		
15 158 01 032	2025	LINDSEY LN 30035	193								
JOHNSON CRYSTAL D	2024		H4F	262.03	0.00	10.41	0.00	0.00	272.44	11/15/2024	
GRAND TOTAL DUE									272.44		
15 158 01 040	4120	MAPLEWOOD DR 30035									
HERRING BENJAMIN	2024		F	556.78	0.00	27.84	0.00	0.00	584.62	09/30/2024	
HERRING BENJAMIN	2024		S	556.78	0.00	27.84	0.00	0.00	584.62	11/15/2024	
GRAND TOTAL DUE									1,169.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 01 045	2018	MAPLEWOOD	TRL 30035								
GRAHAM LEONARD	2024	H1F S		200.00	0.00	9.53	0.00	0.00	209.53	11/15/2024	
GRAND TOTAL DUE									209.53		
15 158 02 005	4127	MAPLEWOOD	DR 30035 2								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 006	4139	MAPLEWOOD	DR 30035								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 007	4147	MAPLEWOOD	DR 30035								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 008	4163	MAPLEWOOD	DR 30035 2								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 009	4173	MAPLEWOOD	DR 30035 2								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 051	4149	MAPLEWOOD	DR 30035 2								
MAPLEWOOD MAREIS LLC	2024	F		610.78	0.00	27.84	0.00	0.00	638.62	09/30/2024	
MAPLEWOOD MAREIS LLC	2024	S		610.78	0.00	27.84	0.00	0.00	638.62	11/15/2024	
GRAND TOTAL DUE									1,277.24		
15 158 02 059	4121	MAPLEWOOD	DR 30035 2								
HORNE J B JR	2024	F		1,936.55	0.00	94.14	0.00	0.00	2,030.69	09/30/2024	
HORNE J B JR	2024	S		1,936.55	0.00	94.14	0.00	0.00	2,030.69	11/15/2024	
GRAND TOTAL DUE									4,061.38		
15 158 02 090	2421	NEWGATE	DR 30035 241								
LAMAR REBECCA S	2024	H1F F		1,044.15	0.00	49.52	0.00	0.00	1,093.67	09/30/2024	
LAMAR REBECCA S	2024	H1F S		1,044.15	0.00	49.52	0.00	0.00	1,093.67	11/15/2024	
GRAND TOTAL DUE									2,187.34		
15 158 02 186	2319	NEWGATE	DR 30035 242								
PARSON YULANDA	2024	F		1,816.95	0.00	88.16	0.00	0.00	1,905.11	09/30/2024	
PARSON YULANDA	2024	S		1,816.95	0.00	88.16	0.00	0.00	1,905.11	11/15/2024	
GRAND TOTAL DUE									3,810.22		
15 158 02 211	2109	TREEHAVEN	CT 30035								
HARRIS LYLE VINCENT	2024	S		757.42	0.00	0.00	0.00	0.00	757.42	01/15/2025	
GRAND TOTAL DUE									757.42		
15 158 03 005	4251	CANBY LN	30035 2408								
SEIFU SERAFIM	2024	F		1,557.96	0.00	0.00	0.00	0.00	1,557.96	09/30/2024	
SEIFU SERAFIM	2024	S		1,557.96	0.00	0.00	0.00	0.00	1,557.96	11/15/2024	
GRAND TOTAL DUE									3,115.92		
15 158 03 011	4215	CANBY LN	30035 2408								
CORDIA GEORGIA 2 LLC	2023	F		825.87	71.21	41.29	0.00	0.00	938.37	04/05/2024	
CORDIA GEORGIA 2 LLC	2023	S		825.87	71.21	41.29	28.00	75.00	1,041.37	04/05/2024	
GRAND TOTAL DUE									1,979.74		
15 158 04 013	4087	EMERALD NORTH	DR 300								
PHOENIX RISING CENTER FC	2023	F		471.17	9.03	23.56	0.00	0.00	503.76	11/25/2024	
PHOENIX RISING CENTER FC	2023	S		471.17	9.03	23.56	0.00	0.00	503.76	11/25/2024	
GRAND TOTAL DUE									1,007.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 05 001	2332 DEER PASS WAY 30035										
DAVIS IVORY JR	2024		F	1,897.33	0.00	92.17	0.00	0.00	1,989.50	09/30/2024	
DAVIS IVORY JR	2024		S	1,897.33	0.00	92.17	0.00	0.00	1,989.50	11/15/2024	
						GRAND TOTAL DUE			3,979.00		
15 158 05 005	4115 EMERALD NORTH DR 300										
ELLIS REFINANCE PORTFOLI	2024		S	135.50	0.00	6.46	0.00	0.00	141.96	11/15/2024	
						GRAND TOTAL DUE			141.96		
15 158 07 020	4157 CANBY LN 30035 2405										
VARGAS MARCELA	2024		F	1,492.17	0.00	71.91	0.00	0.00	1,564.08	09/30/2024	
VARGAS MARCELA	2024		S	1,492.17	0.00	71.91	0.00	0.00	1,564.08	11/15/2024	
						GRAND TOTAL DUE			3,128.16		
15 158 07 024	4133 CANBY LN 30035 2405										
WILLIAMSON CLARA PEYTON	2024		H1F S	892.03	0.00	41.91	0.00	0.00	933.94	11/15/2024	
						GRAND TOTAL DUE			933.94		
15 158 07 034	4071 CANBY LN 30035 2402										
MCCLENTON JOHNNY E JR	2024		S	1,442.76	0.00	69.44	0.00	0.00	1,512.20	11/15/2024	
						GRAND TOTAL DUE			1,512.20		
15 158 07 046	4148 EMERALD NORTH DR 300										
CLARK WILLIE J	2020	2418-0208	H1F F	695.77	236.99	33.76	0.00	0.00	966.52	01/25/2021	
CLARK WILLIE J	2020	2418-0208	H1F S	800.90	272.81	38.85	28.00	20.00	1,160.56	01/25/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F F	817.53	227.36	39.68	0.00	0.00	1,084.57	09/30/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F S	817.53	227.36	39.68	28.00	75.00	1,187.57	11/15/2021	
CLARK WILLIE FRANK	2022	2594-0382	H1F F	857.15	184.79	41.66	0.00	0.00	1,083.60	09/30/2022	
CLARK WILLIE FRANK	2022	2594-0382	H1F S	857.15	184.79	41.66	28.00	20.00	1,131.60	11/15/2022	
CLARK WILLIE FRANK	2023	2721-0072	H4F F	266.56	30.43	10.93	0.00	0.00	307.92	10/02/2023	
CLARK WILLIE FRANK	2023	2721-0072	H4F S	266.58	30.43	10.93	28.00	20.00	355.94	11/15/2023	
CLARK WILLIE FRANK	2024		H4F F	388.11	0.00	16.71	0.00	0.00	404.82	09/30/2024	
CLARK WILLIE FRANK	2024		H4F S	388.11	0.00	16.71	0.00	0.00	404.82	11/15/2024	
						GRAND TOTAL DUE			8,087.92		
15 158 07 055	4094 EMERALD NORTH DR 300										
LEWIS LIZZIE	2024		H4F F	213.31	0.00	7.97	0.00	0.00	221.28	09/30/2024	
LEWIS LIZZIE	2024		H4F S	213.31	0.00	7.97	0.00	0.00	221.28	11/15/2024	
						GRAND TOTAL DUE			442.56		
15 158 11 040	4120 CANBY LN 30035 2403										
COX NATHAN JUNIOR	2024		H1 F	1,237.14	0.00	59.16	0.00	0.00	1,296.30	09/30/2024	
COX NATHAN JUNIOR	2024		H1 S	1,237.14	0.00	59.16	0.00	0.00	1,296.30	11/15/2024	
						GRAND TOTAL DUE			2,592.60		
15 158 11 048	4070 CANBY LN 30035 2401										
PAYNE JAMES	2024		H1F S	879.62	0.00	41.29	0.00	0.00	920.91	11/15/2024	
						GRAND TOTAL DUE			920.91		
15 158 11 049	4064 CANBY LN 30035 2401										
DANIELS KEVIN	2024		H1F F	742.31	0.00	34.42	0.00	0.00	776.73	09/30/2024	
DANIELS KEVIN	2024		H1F S	742.31	0.00	34.42	0.00	0.00	776.73	11/15/2024	
						GRAND TOTAL DUE			1,553.46		
15 158 11 183	2232 LESLIE BROOK DR 3003										
ROBINSON VELISA R	2024		H1F F	363.20	0.00	0.00	0.00	0.00	363.20	02/17/2025	
ROBINSON VELISA R	2024		H1F S	363.20	0.00	0.00	0.00	0.00	363.20	02/17/2025	
						GRAND TOTAL DUE			726.40		
15 158 11 184	2226 LESLIE BROOK DR 3003										
BEBE HAIR BRAIDING	2024		F	1,726.93	0.00	83.66	0.00	0.00	1,810.59	09/30/2024	
BEBE HAIR BRAIDING	2024		S	1,726.93	0.00	83.66	0.00	0.00	1,810.59	11/15/2024	
						GRAND TOTAL DUE			3,621.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 11 193	2166	LESLIE BROOK DR 3003									
SMITH DAVID J	2024	H4F F		216.95	0.00	8.15	0.00	0.00	225.10	09/30/2024	
SMITH DAVID J	2024	H4F S		216.95	0.00	8.15	0.00	0.00	225.10	11/15/2024	
						GRAND TOTAL DUE			450.20		
15 158 12 003	4202	CANBY LN 30035 2407									
MAZYCK DONNELL	2024	F		1,446.66	0.00	69.64	0.00	0.00	1,516.30	09/30/2024	
MAZYCK DONNELL	2024	S		1,446.66	0.00	69.64	0.00	0.00	1,516.30	11/15/2024	
						GRAND TOTAL DUE			3,032.60		
15 158 12 008	4232	CANBY LN 30035 2407									
MOSS MELODIE L	2024	S		888.62	0.00	43.01	0.00	0.00	931.63	11/15/2024	
						GRAND TOTAL DUE			931.63		
15 158 12 009	4238	CANBY LN 30035 2407									
AUSTIN ANNIE R	2024	H4F S		305.22	0.00	12.57	0.00	0.00	317.79	11/15/2024	
						GRAND TOTAL DUE			317.79		
15 158 12 020	2456	LESLIE BROOK DR 3003									
DAVIS MELVIN	2023	2721-0081 H1F F		680.21	77.63	31.62	0.00	0.00	789.46	10/02/2023	
DAVIS MELVIN	2023	2721-0081 H1F S		680.21	77.63	31.62	28.00	113.98	931.44	11/15/2023	
DAVIS MELVIN	2024	H4F F		287.20	0.00	11.67	0.00	0.00	298.87	09/30/2024	
DAVIS MELVIN	2024	H4F S		287.20	0.00	11.67	0.00	0.00	298.87	11/15/2024	
						GRAND TOTAL DUE			2,318.64		
15 159 01 005	2152	WESLEY CHAPEL RD 300									
ALT ENTERPRISES INC	2024	S		1,288.92	0.00	61.75	0.00	0.00	1,350.67	11/15/2024	
						GRAND TOTAL DUE			1,350.67		
15 159 01 018	2118	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2024	F		2,088.35	0.00	101.72	0.00	0.00	2,190.07	09/30/2024	
DIVAS AND GRASS LLC	2024	S		2,088.35	0.00	101.72	0.00	0.00	2,190.07	11/15/2024	
						GRAND TOTAL DUE			4,380.14		
15 159 01 019	2126	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2024	F		2,155.85	0.00	105.10	0.00	0.00	2,260.95	09/30/2024	
DIVAS AND GRASS LLC	2024	S		2,155.85	0.00	105.10	0.00	0.00	2,260.95	11/15/2024	
						GRAND TOTAL DUE			4,521.90		
15 159 01 100	4365	LANGDON DR 30035 290									
JAMES KYESHA ANN	2024	H1F S		952.84	0.00	45.21	0.00	0.00	998.05	11/15/2024	
						GRAND TOTAL DUE			998.05		
15 159 01 165	4355	CROSS LN 30035									
LEE MARION	2024	H1 S		1,478.38	0.00	71.89	0.00	0.00	1,550.27	11/15/2024	
						GRAND TOTAL DUE			1,550.27		
15 159 01 190	4306	WESLEY MEADOWS DR 30									
WADE THESIA D	2024	H1F F		1,628.50	0.00	78.73	0.00	0.00	1,707.23	09/30/2024	
WADE THESIA D	2024	H1F S		1,628.50	0.00	78.73	0.00	0.00	1,707.23	11/15/2024	
						GRAND TOTAL DUE			3,414.46		
15 159 01 201	4394	WESLEY MEADOWS DR 30									
PRESCOTT DEZERINE	2024	H4F S		486.03	0.00	21.61	0.00	0.00	507.64	11/15/2024	
						GRAND TOTAL DUE			507.64		
15 159 01 205	4422	WESLEY MEADOWS DR 30									
BRIGHT ANGELA C	2024	S		2,720.18	0.00	133.31	0.00	0.00	2,853.49	11/15/2024	
						GRAND TOTAL DUE			2,853.49		
15 159 02 006	4325	ALDERGATE DR 30035 2									
WRIGHT EDDIE	2024	H4F F		201.74	0.00	7.39	0.00	0.00	209.13	09/30/2024	
WRIGHT EDDIE	2024	H4F S		201.74	0.00	7.39	0.00	0.00	209.13	11/15/2024	
						GRAND TOTAL DUE			418.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 02 016	2102	WESLEY CHAPEL RD 300									
BAHDURAI GHEBRE Z	2024		S	1,720.71	0.00	83.34	0.00	0.00	1,804.05	11/15/2024	
									1,804.05		
15 159 02 018	2058	WESLEY CHAPEL RD 300									
BAHDURAI GHEBRE Z	2023		F	846.02	32.42	42.30	0.00	0.00	920.74	09/05/2024	
BAHDURAI GHEBRE Z	2023		S	846.02	32.42	42.30	0.00	0.00	920.74	09/05/2024	
BAHDURAI GHEBRE Z	2024		F	1,836.92	0.00	89.15	0.00	0.00	1,926.07	09/30/2024	
BAHDURAI GHEBRE Z	2024		S	1,836.92	0.00	89.15	0.00	0.00	1,926.07	11/15/2024	
									5,693.62		
15 159 02 021	2080	WESLEY CHAPEL RD 300									
PAYTON HENRY	2024		S	2,209.62	0.00	107.79	0.00	0.00	2,317.41	11/15/2024	
									2,317.41		
15 159 03 002	4301	LANGDON DR 30035 290									
WILMOT RETA J	2024		F	2,119.13	0.00	103.26	0.00	0.00	2,222.39	09/30/2024	
WILMOT RETA J	2024		S	2,119.13	0.00	103.26	0.00	0.00	2,222.39	11/15/2024	
									4,444.78		
15 159 03 003	4307	LANGDON DR 30035									
JESSIE MORGAN MASON TRUS	2024		F	2,217.00	0.00	108.16	0.00	0.00	2,325.16	09/30/2024	
JESSIE MORGAN MASON TRUS	2024		S	2,217.00	0.00	108.16	0.00	0.00	2,325.16	11/15/2024	
									4,650.32		
15 159 04 002	4318	ALDERGATE DR 30035									
BAHDURAI GHEBRE Z	2024		S	1,667.91	0.00	80.71	0.00	0.00	1,748.62	11/15/2024	
									1,748.62		
15 159 04 010	4378	ALDERGATE DR 30035 2									
WILLIAMS JAMES R	2024		S	1,935.43	0.00	94.08	0.00	0.00	2,029.51	11/15/2024	
									2,029.51		
15 159 04 033	4427	JOHN WESLEY DR 30035									
HUBBARD MARIO A REVOCABI	2024		S	3,216.98	0.00	158.15	0.00	0.00	3,375.13	11/15/2024	
									3,375.13		
15 159 04 034	4431	JOHN WESLEY DR 30035									
ADVANTA IRA ADMINISTRATI	2024		F	2,772.61	0.00	135.94	0.00	0.00	2,908.55	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		S	2,772.61	0.00	135.94	0.00	0.00	2,908.55	11/15/2024	
									5,817.10		
15 159 04 039	4465	TUDOR CASTLE DR 3003									
DAVIS KEITH BERNARD REVC	2024		F	2,955.23	0.00	145.07	0.00	0.00	3,100.30	09/30/2024	
DAVIS KEITH BERNARD REVC	2024		S	2,955.23	0.00	145.07	0.00	0.00	3,100.30	11/15/2024	
									6,200.60		
15 159 07 138	2215	TUDOR CASTLE WAY 300									
FIRST CAPITAL TRUST FBO	2024		H1F S	1,442.80	0.00	69.45	0.00	0.00	1,512.25	11/15/2024	
									1,512.25		
15 159 07 139	2207	TUDOR CASTLE WAY 300									
GLANTON THOMAS WILBURN	2024		F	2,599.75	0.00	127.29	0.00	0.00	2,727.04	09/30/2024	
GLANTON THOMAS WILBURN	2024		S	2,599.75	0.00	127.29	0.00	0.00	2,727.04	11/15/2024	
									5,454.08		
15 159 07 152	4324	BUCKINGHAM CIR 30035									
WARD ANNIE RUTH	2024		H4F F	557.10	0.00	25.16	0.00	0.00	582.26	09/30/2024	
WARD ANNIE RUTH	2024		H4F S	557.10	0.00	25.16	0.00	0.00	582.26	11/15/2024	
									1,164.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 07 155	4354	BUCKINGHAM CIR	30035								
DOZIER CLARENCE L EST PF	2017	1981-0307	F	10.54	6.09	0.53	0.00	0.00	17.16	10/02/2017	
DOZIER CLARENCE L EST PF	2017	1981-0307	S	10.54	6.09	0.53	20.50	20.00	57.66	11/15/2017	
DOZIER CLARENCE L EST PF	2018	2144-0363	F	10.52	5.29	0.53	0.00	0.00	16.34	10/01/2018	
DOZIER CLARENCE L EST PF	2018	2144-0363	S	10.52	5.29	0.53	20.50	20.00	56.84	11/15/2018	
DOZIER CLARENCE L EST PF	2019	2274-0237	F	10.50	4.39	0.53	0.00	0.00	15.42	09/30/2019	
DOZIER CLARENCE L EST PF	2019	2274-0237	S	10.50	4.39	0.53	20.50	20.00	55.92	11/15/2019	
DOZIER CLARENCE L EST PF	2020	2367-0336	F	10.50	3.58	0.53	0.00	0.00	14.61	09/30/2020	
DOZIER CLARENCE L EST PF	2020	2367-0336	S	10.50	3.58	0.53	18.00	20.00	52.61	11/16/2020	
DOZIER CLARENCE L EST PF	2021	2447-0384	F	10.50	2.92	0.53	0.00	0.00	13.95	09/30/2021	
DOZIER CLARENCE L EST PF	2021	2447-0384	S	10.50	2.92	0.53	18.00	20.00	51.95	11/15/2021	
DOZIER CLARENCE L EST PF	2022	2594-0404	F	10.51	2.27	0.53	0.00	0.00	13.31	09/30/2022	
DOZIER CLARENCE L EST PF	2022	2594-0404	S	10.51	2.27	0.53	18.00	350.92	382.23	11/15/2022	
DOZIER CLARENCE L EST PF	2023	2721-0091	F	18.36	2.10	0.92	0.00	0.00	21.38	10/02/2023	
DOZIER CLARENCE L EST PF	2023	2721-0091	S	18.36	2.10	0.92	18.00	20.00	59.38	11/15/2023	
DOZIER CLARENCE L EST PF	2024		F	18.32	0.00	0.92	0.00	0.00	19.24	09/30/2024	
DOZIER CLARENCE L EST PF	2024		S	18.32	0.00	0.92	0.00	0.00	19.24	11/15/2024	
GRAND TOTAL DUE									867.24		
15 159 08 006	4514	BUCKINGHAM CIR	30035								
FYR SFR BORROWER LLC	2024		F	277.81	0.00	0.00	0.00	0.00	277.81	02/17/2025	
FYR SFR BORROWER LLC	2024		S	277.81	0.00	0.00	0.00	0.00	277.81	02/17/2025	
GRAND TOTAL DUE									555.62		
15 159 08 014	4500	DOVER CASTLE CT	3003								
NEWCHURCH GERALDINE	2024		F	2,634.48	0.00	129.03	0.00	0.00	2,763.51	09/30/2024	
NEWCHURCH GERALDINE	2024		S	2,634.48	0.00	129.03	0.00	0.00	2,763.51	11/15/2024	
GRAND TOTAL DUE									5,527.02		
15 159 09 001	2042	WESLEY CHAPEL RD	300								
CLAUSELL JAMES A	2024		H1F F	136.02	0.00	0.00	0.00	0.00	136.02	02/17/2025	
CLAUSELL JAMES A	2024		H1F S	136.02	0.00	0.00	0.00	0.00	136.02	02/17/2025	
GRAND TOTAL DUE									272.04		
15 159 09 005	4326	JOHN WESLEY DR	30035								
MINTER MAGGIE M	2024		H4F F	266.76	0.00	10.64	0.00	0.00	277.40	09/30/2024	
MINTER MAGGIE M	2024		H4F S	266.76	0.00	10.64	0.00	0.00	277.40	11/15/2024	
GRAND TOTAL DUE									554.80		
15 159 09 010	4382	JOHN WESLEY DR	30035								
SMALL HUB INVESTMENT GRC	2024		F	1,600.00	0.00	77.90	0.00	0.00	1,677.90	09/30/2024	
SMALL HUB INVESTMENT GRC	2024		S	2,053.16	0.00	99.96	0.00	0.00	2,153.12	11/15/2024	
GRAND TOTAL DUE									3,831.02		
15 159 09 044	4452	JOHN WESLEY DR	30035								
HINDS SHIRLEY BOWENS	2024		H4F F	16.47	0.00	0.72	0.00	0.00	17.19	09/30/2024	
HINDS SHIRLEY BOWENS	2024		H4F S	397.70	0.00	17.19	0.00	0.00	414.89	11/15/2024	
GRAND TOTAL DUE									432.08		
15 159 09 062	2040	TUDOR CASTLE CIR	300								
KJR INVESTMENTS	2024		F	2,611.75	0.00	127.89	0.00	0.00	2,739.64	09/30/2024	
KJR INVESTMENTS	2024		S	2,611.75	0.00	127.89	0.00	0.00	2,739.64	11/15/2024	
GRAND TOTAL DUE									5,479.28		
15 159 09 066	2072	TUDOR CASTLE CIR	300								
HALL ROBERT SR	2023	2721-0096	F	477.44	54.49	21.48	0.00	0.00	553.41	10/02/2023	
HALL ROBERT SR	2023	2721-0096	S	477.44	54.49	21.48	28.00	168.98	750.39	11/15/2023	
HALL ROBERT SR	2024		F	507.84	0.00	22.70	0.00	0.00	530.54	09/30/2024	
HALL ROBERT SR	2024		S	507.84	0.00	22.70	0.00	0.00	530.54	11/15/2024	
GRAND TOTAL DUE									2,364.88		
15 159 09 069	4356	JOHN WESLEY DR	30035								
QUINTANER J CONCEPCION	2024		F	166.02	0.00	8.30	0.00	0.00	174.32	09/30/2024	
QUINTANER J CONCEPCION	2024		S	166.02	0.00	8.30	0.00	0.00	174.32	11/15/2024	
GRAND TOTAL DUE									348.64		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 10 010	4479	JOHN WESLEY DR 30035									
MOORE AARON	2024	H3F F		592.06	0.00	26.91	0.00	0.00	618.97	09/30/2024	
MOORE AARON	2024	H3F S		592.06	0.00	26.91	0.00	0.00	618.97	11/15/2024	
GRAND TOTAL DUE									1,237.94		
15 159 10 018	4502	TUDOR CASTLE DR 3003									
PARHAM TAMMIE	2024	H1F S		1,544.40	0.00	74.86	0.00	0.00	1,619.26	11/15/2024	
GRAND TOTAL DUE									1,619.26		
15 160 01 006	2087	HAIRSTON CREEK PKWY									
JACOB HERNE	2024	H1F F		1,850.38	0.00	89.82	0.00	0.00	1,940.20	09/30/2024	
JACOB HERNE	2024	H1F S		1,850.38	0.00	89.82	0.00	0.00	1,940.20	11/15/2024	
GRAND TOTAL DUE									3,880.40		
15 160 01 026	2029	RESTING CREEK DR 300									
MONTGOMERY ANTHONY T	2024	H1F F		1,775.15	0.00	86.06	0.00	0.00	1,861.21	09/30/2024	
MONTGOMERY ANTHONY T	2024	H1F S		1,775.15	0.00	86.06	0.00	0.00	1,861.21	11/15/2024	
GRAND TOTAL DUE									3,722.42		
15 160 02 038	4690	REDBRANCH DR 30035 2									
MALONE JOHN	2024	H1F F		1,818.61	0.00	88.24	0.00	0.00	1,906.85	09/30/2024	
MALONE JOHN	2024	H1F S		1,818.61	0.00	88.24	0.00	0.00	1,906.85	11/15/2024	
GRAND TOTAL DUE									3,813.70		
15 160 02 068	2462	WATERS RUN 30035									
POTEAU JEAN-PIERRE	2024	H1F S		1,870.81	0.00	90.85	0.00	0.00	1,961.66	11/15/2024	
GRAND TOTAL DUE									1,961.66		
15 160 02 092	2321	HIGHBANK CT 30035									
BARKSDALE ZENOBIA	2024	H3F F		501.53	0.00	22.38	0.00	0.00	523.91	09/30/2024	
BARKSDALE ZENOBIA	2024	H3F S		501.53	0.00	22.38	0.00	0.00	523.91	11/15/2024	
GRAND TOTAL DUE									1,047.82		
15 160 02 099	2309	QUICKWATER CT 30035									
WU SAM ZHAO	2024	H1F S		104.16	0.00	5.07	0.00	0.00	109.23	11/15/2024	
GRAND TOTAL DUE									109.23		
15 160 03 004	2261	S HAIRSTON RD 30035									
HUBBARD MARIO ANTWAN	2024	F		2,000.00	0.00	97.88	0.00	0.00	2,097.88	09/30/2024	
HUBBARD MARIO ANTWAN	2024	S		2,546.20	0.00	124.62	0.00	0.00	2,670.82	11/15/2024	
GRAND TOTAL DUE									4,768.70		
15 160 05 001	4544	DOVER CASTLE DR 3003									
BANKS CLARENCE J	2024	F		2,905.15	0.00	142.57	0.00	0.00	3,047.72	09/30/2024	
BANKS CLARENCE J	2024	S		2,905.15	0.00	142.57	0.00	0.00	3,047.72	11/15/2024	
GRAND TOTAL DUE									6,095.44		
15 160 05 004	4557	TUDOR CASTLE DR 3003									
CRAIG TRACY	2024	H1F F		1,374.66	0.00	66.12	0.00	0.00	1,440.78	09/30/2024	
CRAIG TRACY	2024	H1F S		1,415.60	0.00	68.09	0.00	0.00	1,483.69	11/15/2024	
GRAND TOTAL DUE									2,924.47		
15 160 06 008	2100	TUDOR CASTLE CIR 300									
YOUNG UMEKA	2024	H1F F		65.54	0.00	3.15	0.00	0.00	68.69	09/30/2024	
YOUNG UMEKA	2024	H1F S		1,427.62	0.00	68.69	0.00	0.00	1,496.31	11/15/2024	
GRAND TOTAL DUE									1,565.00		
15 160 08 010	2251	SWIFT CURRENT DR 300									
BROWN MERIA S	2024	S		3,295.54	0.00	162.08	0.00	0.00	3,457.62	11/15/2024	
GRAND TOTAL DUE									3,457.62		
15 160 09 002	2324	WATERS RUN 30035 253									
MILLER LARRIS C	2024	H1 S		2,111.26	0.00	102.87	0.00	0.00	2,214.13	11/15/2024	
GRAND TOTAL DUE									2,214.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 160 09 004	2344	WATERS RUN	30035 253								
WELAH DEBORAH YELEGOIYEF	2024		H1F F	1,875.14	0.00	91.06	0.00	0.00	1,966.20	09/30/2024	
WELAH DEBORAH YELEGOIYEF	2024		H1F S	1,875.14	0.00	91.06	0.00	0.00	1,966.20	11/15/2024	
						GRAND TOTAL DUE			3,932.40		
15 160 09 014	4699	SNAP CREEK LN	30035								
WRIGHT LAFONDRA J	2024		F	3,109.81	0.00	152.80	0.00	0.00	3,262.61	09/30/2024	
WRIGHT LAFONDRA J	2024		S	3,109.81	0.00	152.80	0.00	0.00	3,262.61	11/15/2024	
						GRAND TOTAL DUE			6,525.22		
15 160 12 016	2224	EAGLES NEST CIR	3003								
BROWN DELROY R JR	2024		H1 S	1,177.61	0.00	57.39	0.00	0.00	1,235.00	11/15/2024	
						GRAND TOTAL DUE			1,235.00		
15 161 01 002	1985	S HAIRSTON RD	30088								
BARCENAS YURIDIA	2024		S	1,558.12	0.00	75.51	0.00	0.00	1,633.63	11/15/2024	
						GRAND TOTAL DUE			1,633.63		
15 161 01 005	5386	COVINGTON HWY	30035								
THE PEP BOYS MANNY MOE &	2024		F	2,449.09	0.00	105.34	0.00	0.00	2,554.43	09/30/2024	
THE PEP BOYS MANNY MOE &	2024		S	2,449.09	0.00	105.34	0.00	0.00	2,554.43	11/15/2024	
						GRAND TOTAL DUE			5,108.86		
15 161 01 010	5344	COVINGTON HWY	30035								
OSIBODU OMOBOLA	2024		F	3,070.70	0.00	147.42	0.00	0.00	3,218.12	09/30/2024	
OSIBODU OMOBOLA	2024		S	10,704.24	0.00	513.88	0.00	0.00	11,218.12	11/15/2024	
						GRAND TOTAL DUE			14,436.24		
15 161 01 011	5338	COVINGTON HWY	30035								
SOLID ROCK MISSIONARY B&B	2024		F	0.20	0.00	0.00	0.00	0.00	0.20	09/30/2024	
SOLID ROCK MISSIONARY B&B	2024		S	464.40	0.00	0.00	0.00	0.00	464.40	11/15/2024	
						GRAND TOTAL DUE			464.60		
15 161 01 028	2035	S HAIRSTON RD	30035								
JOFFE DEKALB 2 LLC	2024		S	1,116.33	0.00	37.27	0.00	0.00	1,153.60	11/15/2024	
						GRAND TOTAL DUE			1,153.60		
15 161 02 003	5193	COVINGTON HWY	30035								
MORLEY-BALL JOYCE	2023		S	3.82	0.26	0.19	0.00	0.00	4.27	06/20/2024	
						GRAND TOTAL DUE			4.27		
15 161 02 004	5203	COVINGTON HWY	30035								
HARRIS JOHNNY	2024		S	1,159.58	0.00	55.28	0.00	0.00	1,214.86	11/15/2024	
						GRAND TOTAL DUE			1,214.86		
15 161 02 006	5211	COVINGTON HWY	30035								
HARRIS JOHNNY	2024		S	2,201.15	0.00	107.36	0.00	0.00	2,308.51	11/15/2024	
						GRAND TOTAL DUE			2,308.51		
15 161 03 039	1829	BROADWAY ST	30035								
JANU HOLDINGS 3 LLC	2024		F	2,299.01	0.00	112.26	0.00	0.00	2,411.27	09/30/2024	
JANU HOLDINGS 3 LLC	2024		S	2,299.01	0.00	112.26	0.00	0.00	2,411.27	11/15/2024	
						GRAND TOTAL DUE			4,822.54		
15 161 03 043	1819	BROADWAY ST	30035								
MCDYESS GLORIA J	2024		F	2,299.01	0.00	112.26	0.00	0.00	2,411.27	09/30/2024	
MCDYESS GLORIA J	2024		S	2,299.01	0.00	112.26	0.00	0.00	2,411.27	11/15/2024	
						GRAND TOTAL DUE			4,822.54		
15 161 03 047	1811	BROADWAY ST	30035 22								
RANGER CLAUDE	2024		F	2,299.01	0.00	112.26	0.00	0.00	2,411.27	09/30/2024	
RANGER CLAUDE	2024		S	2,299.01	0.00	112.26	0.00	0.00	2,411.27	11/15/2024	
						GRAND TOTAL DUE			4,822.54		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 161 03 090	2089	MANHATTAN PKWY 30035									
MEUYOU VIVIANE K	2024	H1F	F	1,224.61	0.00	58.54	0.00	0.00	1,283.15	09/30/2024	
MEUYOU VIVIANE K	2024	H1F	S	1,224.61	0.00	58.54	0.00	0.00	1,283.15	11/15/2024	
						GRAND TOTAL DUE			2,566.30		
15 161 03 124	4610	GRAND CENTRAL PKWY 3									
JANU HOLDINGS 1 LLC	2024		F	2,313.87	0.00	113.00	0.00	0.00	2,426.87	09/30/2024	
JANU HOLDINGS 1 LLC	2024		S	2,313.87	0.00	113.00	0.00	0.00	2,426.87	11/15/2024	
						GRAND TOTAL DUE			4,853.74		
15 161 03 142	4652	GRAND CENTRAL PKWY 3									
KARIM OLAYINKA ADEBAYO	2024		F	1,229.01	0.00	60.11	0.00	0.00	1,289.12	09/30/2024	
KARIM OLAYINKA ADEBAYO	2024		S	2,479.01	0.00	121.26	0.00	0.00	2,600.27	11/15/2024	
						GRAND TOTAL DUE			3,889.39		
15 161 03 156	2007	MANHATTAN PKWY 30035									
FANFAN MONIQUE A	2024	H1F	F	1,472.79	0.00	70.94	0.00	0.00	1,543.73	09/30/2024	
FANFAN MONIQUE A	2024	H1F	S	1,472.79	0.00	70.94	0.00	0.00	1,543.73	11/15/2024	
						GRAND TOTAL DUE			3,087.46		
15 161 03 181	1947	MANHATTAN PKWY 30035									
TOP RANK LLC	2024		S	96.33	0.00	4.69	0.00	0.00	101.02	11/15/2024	
						GRAND TOTAL DUE			101.02		
15 161 03 228	4726	SAINT JAMES WAY 3003									
TEJANI MUKESH R	2024		S	2,291.15	0.00	111.86	0.00	0.00	2,403.01	11/15/2024	
						GRAND TOTAL DUE			2,403.01		
15 161 03 237	4695	SAINT JAMES WAY 3003									
SHDAIDAE BLANCHE	2024		F	2,467.66	0.00	120.69	0.00	0.00	2,588.35	09/30/2024	
SHDAIDAE BLANCHE	2024		S	2,467.66	0.00	120.69	0.00	0.00	2,588.35	11/15/2024	
						GRAND TOTAL DUE			5,176.70		
15 161 03 282	2066	MANHATTAN PKWY 30035									
NILE INNOVATIONS	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
15 162 01 002	1853	MCLAIN LN 30035									
LEONARD LAUETA	2024		F	1,703.24	0.00	82.47	0.00	0.00	1,785.71	09/30/2024	
LEONARD LAUETA	2024		S	1,703.24	0.00	82.47	0.00	0.00	1,785.71	11/15/2024	
						GRAND TOTAL DUE			3,571.42		
15 162 01 008	4918	COVINGTON HWY 30035									
4918 COVINGTON HWY LLC	2024		S	19,580.77	0.00	889.97	0.00	*****	21,472.30	11/15/2024	NS
						GRAND TOTAL DUE			21,472.30		
15 162 02 015	4982	COVINGTON HWY 30035									
GARCIA JOHNNY	2024		S	96.39	0.00	4.68	0.00	0.00	101.07	11/15/2024	
						GRAND TOTAL DUE			101.07		
15 162 02 016	1887	GLENHAVEN CIR 30035									
WEST CHRISTIAN ALEXANDEF	2024		S	1,786.87	0.00	86.65	0.00	0.00	1,873.52	11/15/2024	
						GRAND TOTAL DUE			1,873.52		
15 162 03 001	1864	GLENHAVEN CIR 30035									
TRAPPIER GERALD	2023	2721-0117	H1F S	206.02	23.51	9.62	21.46	70.33	330.94	11/15/2023	
TRAPPIER GERALD	2024		H1F F	1,021.07	0.00	48.36	0.00	0.00	1,069.43	09/30/2024	
TRAPPIER GERALD	2024		H1F S	1,021.07	0.00	48.36	0.00	0.00	1,069.43	11/15/2024	
						GRAND TOTAL DUE			2,469.80		
15 162 03 004	4409	HIGHLAND RD 30035 17									
BORGES HOME FLIPPING LLC	2024		F	1,843.53	0.00	89.48	0.00	0.00	1,933.01	09/30/2024	
BORGES HOME FLIPPING LLC	2024		S	1,843.53	0.00	89.48	0.00	0.00	1,933.01	11/15/2024	
						GRAND TOTAL DUE			3,866.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 162 03 007	4439	HIGHLAND RD 30035	17								
KINGDOM REALTY LLC	2024		F	1,636.58	0.00	79.13	0.00	0.00	1,715.71	09/30/2024	
KINGDOM REALTY LLC	2024		S	1,636.58	0.00	79.13	0.00	0.00	1,715.71	11/15/2024	
						GRAND TOTAL DUE			3,431.42		
15 162 03 014	5070	COVINGTON HWY 30035									
HAMMERING HOMES NV LLC	2024		F	1,456.60	0.00	69.86	0.00	0.00	1,526.46	09/30/2024	
HAMMERING HOMES NV LLC	2024		S	1,456.60	0.00	69.86	0.00	0.00	1,526.46	11/15/2024	
						GRAND TOTAL DUE			3,052.92		
15 162 03 016	5094	COVINGTON HWY 30035									
JIMMY ROSE AND ASSOCIATE	2024		F	1,752.88	0.00	84.95	0.00	0.00	1,837.83	09/30/2024	
JIMMY ROSE AND ASSOCIATE	2024		S	1,752.88	0.00	84.95	0.00	0.00	1,837.83	11/15/2024	
						GRAND TOTAL DUE			3,675.66		
15 162 03 017	4515	HIGHLAND RD 30035									
DELAWALLA YASMIN	2024		S	210.29	0.00	10.51	0.00	0.00	220.80	11/15/2024	
						GRAND TOTAL DUE			220.80		
15 162 03 018	5160	COVINGTON HWY 30035									
HERNANDEZ YURIDIA BARCEN	2024		F	1,529.15	0.00	76.46	0.00	0.00	1,605.61	09/30/2024	
HERNANDEZ YURIDIA BARCEN	2024		S	1,529.15	0.00	76.46	0.00	0.00	1,605.61	11/15/2024	
						GRAND TOTAL DUE			3,211.22		
15 162 03 025	1880	GLENHAVEN CIR 30035									
MCGOUIRK JERRY	2019	2274-0270	F	141.14	59.01	7.06	0.00	0.00	207.21	09/30/2019	
MCGOUIRK JERRY	2019	2274-0270	S	141.14	59.01	7.06	30.50	75.92	313.63	11/15/2019	
MCGOUIRK JERRY	2020	2367-0361	F	141.13	48.07	7.06	0.00	0.00	196.26	09/30/2020	
MCGOUIRK JERRY	2020	2367-0361	S	141.13	48.07	7.06	28.00	256.84	481.10	11/16/2020	
MCGOUIRK JERRY	2021	2467-0449	F	141.14	39.25	7.06	0.00	0.00	187.45	09/30/2021	
MCGOUIRK JERRY	2021	2467-0449	S	141.14	39.25	7.06	28.00	364.23	579.68	11/15/2021	
MCGOUIRK JERRY	2022	2594-0434	F	141.14	30.43	7.06	0.00	0.00	178.63	09/30/2022	
MCGOUIRK JERRY	2022	2594-0434	S	141.14	30.43	7.06	28.00	20.00	226.63	11/15/2022	
MCGOUIRK JERRY	2023	2721-0119	F	140.86	16.07	7.04	0.00	0.00	163.97	10/02/2023	
MCGOUIRK JERRY	2023	2721-0119	S	140.86	16.07	7.04	28.00	20.00	211.97	11/15/2023	
MCGOUIRK JERRY	2024		F	140.59	0.00	7.03	0.00	0.00	147.62	09/30/2024	
MCGOUIRK JERRY	2024		S	140.59	0.00	7.03	0.00	0.00	147.62	11/15/2024	
						GRAND TOTAL DUE			3,041.77		
15 162 04 009	5003	COVINGTON HWY 30035									
LIZARRAGA ROJAS GALINDO	2024		F	452.62	0.00	22.63	0.00	0.00	475.25	09/30/2024	
LIZARRAGA ROJAS GALINDO	2024		S	452.62	0.00	22.63	0.00	0.00	475.25	11/15/2024	
						GRAND TOTAL DUE			950.50		
15 162 04 010	4971	COVINGTON HWY 30035									
CANTRELL BARBARA J	2024		F	3,284.22	0.00	154.77	0.00	0.00	3,438.99	09/30/2024	
CANTRELL BARBARA J	2024		S	3,284.22	0.00	154.77	0.00	0.00	3,438.99	11/15/2024	
						GRAND TOTAL DUE			6,877.98		
15 162 04 014	1948	WESLEY CHAPEL RD 300									
NDEM NKOYO D MS	2024		F	3,906.66	0.00	191.01	0.00	0.00	4,097.67	09/30/2024	
NDEM NKOYO D MS	2024		S	3,906.66	0.00	191.01	0.00	0.00	4,097.67	11/15/2024	
						GRAND TOTAL DUE			8,195.34		
15 162 04 021	4362	GREGORY RD 30035	213								
CRUZ MARISOL	2024		F	1,786.09	0.00	86.61	0.00	0.00	1,872.70	09/30/2024	
CRUZ MARISOL	2024		S	1,786.09	0.00	86.61	0.00	0.00	1,872.70	11/15/2024	
						GRAND TOTAL DUE			3,745.40		
15 162 04 028	4322	GREGORY RD 30035									
J2XA MANAGEMENT LLC	2024		F	2,174.44	0.00	106.04	0.00	0.00	2,280.48	09/30/2024	
J2XA MANAGEMENT LLC	2024		S	2,189.78	0.00	106.79	0.00	0.00	2,296.57	11/15/2024	
						GRAND TOTAL DUE			4,577.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 162 04 032	4354	GREGORY RD 30035 213									
LEADERS REALTY INC	2024		F	1,638.41	0.00	79.23	0.00	0.00	1,717.64	09/30/2024	
LEADERS REALTY INC	2024		S	1,638.41	0.00	79.23	0.00	0.00	1,717.64	11/15/2024	
						GRAND TOTAL DUE			3,435.28		
15 162 04 033	4995	COVINGTON HWY 30035									
LIZARRAGA ROJAS GALINDO	2024		F	1,551.91	0.00	74.90	0.00	0.00	1,626.81	09/30/2024	
LIZARRAGA ROJAS GALINDO	2024		S	1,551.91	0.00	74.90	0.00	0.00	1,626.81	11/15/2024	
						GRAND TOTAL DUE			3,253.62		
15 162 04 035	4953	COVINGTON HWY 30035									
NDEM JACK U	2024		F	2,250.91	0.00	112.55	0.00	0.00	2,363.46	09/30/2024	
NDEM JACK U	2024		S	2,250.91	0.00	112.55	0.00	0.00	2,363.46	11/15/2024	
						GRAND TOTAL DUE			4,726.92		
15 162 05 013	5129	COVINGTON HWY 30035									
EGBE JOHN EMUMWEN	2024		S	1,276.23	0.00	62.19	0.00	0.00	1,338.42	11/15/2024	
						GRAND TOTAL DUE			1,338.42		
15 162 05 021	5107	COVINGTON HWY 30035									
5107 COVINGTON HIGHWAY I	2024		S	1,486.38	0.00	71.62	0.00	0.00	1,558.00	11/15/2024	
						GRAND TOTAL DUE			1,558.00		
15 162 06 016	4353	GREGORY RD 30035									
CLARKE ORAL	2023	2721-0121	F	95.46	10.89	4.77	0.00	0.00	111.12	10/02/2023	
CLARKE ORAL	2023	2721-0121	S	95.46	10.89	4.77	28.00	75.00	214.12	11/15/2023	
CLARKE ORAL	2024		F	275.25	0.00	13.76	0.00	0.00	289.01	09/30/2024	
CLARKE ORAL	2024		S	275.25	0.00	13.76	0.00	0.00	289.01	11/15/2024	
						GRAND TOTAL DUE			903.26		
15 163 01 002	4856	COVINGTON HWY 30035									
PAUL FAMILY PARTNERSHIP	2024		F	6,653.81	0.00	278.96	0.00	0.00	6,932.77	09/30/2024	
PAUL FAMILY PARTNERSHIP	2024		S	6,653.81	0.00	278.96	0.00	0.00	6,932.77	11/15/2024	
						GRAND TOTAL DUE			13,865.54		
15 163 01 003	4872	COVINGTON HWY 30035									
PAUL FAMILY PARTNERSHIP	2024		F	1,209.58	0.00	48.06	0.00	0.00	1,257.64	09/30/2024	
PAUL FAMILY PARTNERSHIP	2024		S	1,209.58	0.00	48.06	0.00	0.00	1,257.64	11/15/2024	
						GRAND TOTAL DUE			2,515.28		
15 163 02 005	4147	BRENDA DR 30035 1942									
CCHF3 HOLDINGS LLC	2024		S	1,972.10	0.00	95.91	0.00	0.00	2,068.01	11/15/2024	
						GRAND TOTAL DUE			2,068.01		
15 163 02 011	4103	BRENDA DR 30035 1942									
HLC PROPERTIES FLIP LLC	2024		F	1,511.64	0.00	0.00	0.00	0.00	1,511.64	09/30/2024	
HLC PROPERTIES FLIP LLC	2024		S	1,511.64	0.00	0.00	0.00	0.00	1,511.64	11/15/2024	
						GRAND TOTAL DUE			3,023.28		
15 163 02 014	4250	LINDSEY DR 30035 192									
SMITH DONALD	2024		H1F S	1,071.41	0.00	50.88	0.00	0.00	1,122.29	11/15/2024	
						GRAND TOTAL DUE			1,122.29		
15 163 02 023	4244	LINDSEY DR 30035 190									
HERB REALTY LLC	2024		F	1,762.15	0.00	0.00	0.00	0.00	1,762.15	09/30/2024	
HERB REALTY LLC	2024		S	1,762.15	0.00	0.00	0.00	0.00	1,762.15	11/15/2024	
						GRAND TOTAL DUE			3,524.30		
15 163 03 003	4241	HANES DR 30035 1946									
FULCHER BRENDA	2024		H4F F	261.06	0.00	10.36	0.00	0.00	271.42	09/30/2024	
FULCHER BRENDA	2024		H4F S	261.06	0.00	10.36	0.00	0.00	271.42	11/15/2024	
						GRAND TOTAL DUE			542.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 03 008	4215	HANES DR 30035	1946								
GUZMAN MITCHEL	2021		S	741.82	28.42	36.15	0.00	0.00	806.39	09/13/2024	
GUZMAN MITCHEL	2022		F	495.43	18.98	24.77	0.00	0.00	539.18	09/13/2024	
GUZMAN MITCHEL	2022		S	495.43	18.98	24.77	0.00	0.00	539.18	09/13/2024	
GUZMAN MITCHEL	2023		F	999.79	38.31	49.99	0.00	0.00	1,088.09	09/13/2024	
GUZMAN MITCHEL	2023		S	999.79	38.31	49.99	0.00	0.00	1,088.09	09/13/2024	
GRAND TOTAL DUE									4,060.93		
15 163 03 009	4211	HANES DR 30035	1946								
BOHLES CHARLENE C	2024		H4F S	319.61	0.00	13.29	0.00	0.00	332.90	11/15/2024	
GRAND TOTAL DUE									332.90		
15 163 03 015	4179	HANES DR 30035									
TOBAR INVESTMENTS LLC	2024		F	1,834.92	0.00	89.05	0.00	0.00	1,923.97	09/30/2024	
TOBAR INVESTMENTS LLC	2024		S	1,834.92	0.00	89.05	0.00	0.00	1,923.97	11/15/2024	
GRAND TOTAL DUE									3,847.94		
15 163 03 019	4159	HANES DR 30035	1944								
COLEMAN LARRY N	2022	2594-0444	H4F F	177.44	38.25	7.68	0.00	0.00	223.37	09/30/2022	
COLEMAN LARRY N	2022	2594-0444	H4F S	177.44	38.25	7.68	28.00	335.00	586.37	11/15/2022	
COLEMAN LARRY N	2023		H4F F	193.83	22.12	7.30	0.00	0.00	223.25	10/02/2023	
COLEMAN LARRY N	2023		H4F S	193.83	22.12	7.30	0.00	0.00	223.25	11/15/2023	
COLEMAN LARRY N EST PERS	2024		H4F F	232.07	0.00	8.91	0.00	0.00	240.98	09/30/2024	
COLEMAN LARRY N EST PERS	2024		H4F S	232.07	0.00	8.91	0.00	0.00	240.98	11/15/2024	
GRAND TOTAL DUE									1,738.20		
15 163 03 031	4144	BRENDA DR 30035	1941								
STALLINGS FAMILY TRUST	2024		S	2,303.93	0.00	112.50	0.00	0.00	2,416.43	11/15/2024	
GRAND TOTAL DUE									2,416.43		
15 163 03 032	4148	BRENDA DR 30035	1941								
CC ATL II LLC	2024		S	1,689.86	0.00	81.80	0.00	0.00	1,771.66	11/15/2024	
GRAND TOTAL DUE									1,771.66		
15 163 03 034	4158	BRENDA DR 30035	1941								
AIRALL SONJA	2024		F	1,612.10	0.00	77.91	0.00	0.00	1,690.01	09/30/2024	
AIRALL SONJA	2024		S	1,612.10	0.00	77.91	0.00	0.00	1,690.01	11/15/2024	
GRAND TOTAL DUE									3,380.02		
15 163 03 039	1943	WESLEY CHAPEL RD 300									
EAT RIGHT CARIBBEAN REST	2024		F	2,546.00	0.00	123.25	0.00	0.00	2,669.25	09/30/2024	
EAT RIGHT CARIBBEAN REST	2024		S	2,546.00	0.00	123.25	0.00	0.00	2,669.25	11/15/2024	
GRAND TOTAL DUE									5,338.50		
15 163 03 046	4243	HANES DR 30035	1946								
FULCHER BRENDA	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
FULCHER BRENDA	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
GRAND TOTAL DUE									64.22		
15 163 04 031	1975	OAK VALLEY RD 30035									
OAK VALLEY LAND TRUST	2024		F	1,498.76	0.00	72.24	0.00	0.00	1,571.00	09/30/2024	
OAK VALLEY LAND TRUST	2024		S	1,498.76	0.00	72.24	0.00	0.00	1,571.00	11/15/2024	
GRAND TOTAL DUE									3,142.00		
15 163 04 040	1919	OAK VALLEY RD 30035									
THOMPSON ANTHONY J	2024		F	1,508.45	0.00	72.73	0.00	0.00	1,581.18	09/30/2024	
THOMPSON ANTHONY J	2024		S	1,508.45	0.00	72.73	0.00	0.00	1,581.18	11/15/2024	
GRAND TOTAL DUE									3,162.36		
15 163 04 049	1865	OAK VALLEY RD 30035									
WILLIAMS VIRGINIA ANN	2024		F	1,729.43	0.00	0.00	0.00	0.00	1,729.43	09/30/2024	
WILLIAMS VIRGINIA ANN	2024		S	1,729.43	0.00	0.00	0.00	0.00	1,729.43	11/15/2024	
GRAND TOTAL DUE									3,458.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 04 050	4835	GLENWOOD RD SE	30035								
LNO HOMES LLC	2023		F	698.02	26.75	34.90	0.00	0.00	759.67	09/05/2024	
LNO HOMES LLC	2023		S	698.02	26.75	34.90	0.00	0.00	759.67	09/05/2024	
						GRAND TOTAL DUE			1,519.34		
15 163 04 051	4829	GLENWOOD RD SE	30035								
FRANCIS BARBARA	2024		F	1,737.16	0.00	84.16	0.00	0.00	1,821.32	09/30/2024	
FRANCIS BARBARA	2024		S	1,737.16	0.00	84.16	0.00	0.00	1,821.32	11/15/2024	
						GRAND TOTAL DUE			3,642.64		
15 163 04 080	4128	LINDSEY DR	30035 192								
KIRKPATRICK CALLIE M	2024		H4F S	364.00	0.00	15.51	0.00	0.00	379.51	11/15/2024	
						GRAND TOTAL DUE			379.51		
15 163 04 089	1932	JANET LN	30035 1949								
AWIA GROUP LLC	2024		F	1,902.58	0.00	92.43	0.00	0.00	1,995.01	09/30/2024	
AWIA GROUP LLC	2024		S	1,902.58	0.00	92.43	0.00	0.00	1,995.01	11/15/2024	
						GRAND TOTAL DUE			3,990.02		
15 163 04 108	4076	E GLADE CT	30035 190								
SHENKER GERTA	2024		F	2,173.41	0.00	105.98	0.00	0.00	2,279.39	09/30/2024	
SHENKER GERTA	2024		S	2,173.41	0.00	105.98	0.00	0.00	2,279.39	11/15/2024	
						GRAND TOTAL DUE			4,558.78		
15 163 04 119	4094	THETFORD CT	30035 19								
AKINYELE AKINTUNDE	2024		S	1,718.94	0.00	83.25	0.00	0.00	1,802.19	11/15/2024	
						GRAND TOTAL DUE			1,802.19		
15 163 04 122	4077	THETFORD CT	30035 19								
CARSON LUETRICIA	2024		H4F S	206.83	0.00	8.75	0.00	0.00	215.58	11/15/2024	
						GRAND TOTAL DUE			215.58		
15 163 04 123	4002	LINDSEY DR	30035 191								
CAMPBELL JAMES	2024		F	2,173.45	0.00	105.98	0.00	0.00	2,279.43	09/30/2024	
CAMPBELL JAMES	2024		S	2,173.45	0.00	105.98	0.00	0.00	2,279.43	11/15/2024	
						GRAND TOTAL DUE			4,558.86		
15 163 04 127	4088	VALE CT	30035								
NET SMART REALTY CORP	2024		F	2,138.37	0.00	104.22	0.00	0.00	2,242.59	09/30/2024	
NET SMART REALTY CORP	2024		S	2,138.37	0.00	104.22	0.00	0.00	2,242.59	11/15/2024	
						GRAND TOTAL DUE			4,485.18		
15 163 04 132	4036	LINDSEY DR	30035 193								
MARSHALL YVONNE A	2024		H1F F	27.49	0.00	1.32	0.00	0.00	28.81	09/30/2024	
MARSHALL YVONNE A	2024		H1F S	1,220.48	0.00	58.33	0.00	0.00	1,278.81	11/15/2024	
						GRAND TOTAL DUE			1,307.62		
15 163 04 163	4819	GLENWOOD RD	30035								
PENTAGON PARTNERS LLC	2024		F	530.22	0.00	23.81	0.00	0.00	554.03	09/30/2024	
PENTAGON PARTNERS LLC	2024		S	530.22	0.00	23.81	0.00	0.00	554.03	11/15/2024	
						GRAND TOTAL DUE			1,108.06		
15 163 05 001	4162	LINDSEY DR	30035								
GELILA FINANCIAL LLC	2024		S	1,053.11	0.00	49.96	0.00	0.00	1,103.07	11/15/2024	
						GRAND TOTAL DUE			1,103.07		
15 163 05 006	4156	HANES DR	30035								
GONSENHEIM FAMILY TRUST	2023		F	775.08	29.70	38.75	0.00	0.00	843.53	09/05/2024	
GONSENHEIM FAMILY TRUST	2023		S	775.08	29.70	38.75	0.00	0.00	843.53	09/05/2024	
						GRAND TOTAL DUE			1,687.06		
15 163 05 017	4212	HANES DR	30035 1945								
VARGAS CARMEN SANCHEZ	2024		H4F S	624.40	0.00	28.53	0.00	0.00	652.93	11/15/2024	
						GRAND TOTAL DUE			652.93		

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15 163 05 020	4228	HANES DR 30035	1945								
BERNARD MARGUERITA	2024		F	1,851.52	0.00	89.88	0.00	0.00	1,941.40	09/30/2024	
BERNARD MARGUERITA	2024		S	1,851.52	0.00	89.88	0.00	0.00	1,941.40	11/15/2024	
									3,882.80		
15 163 05 025	4873	COVINGTON HWY 30035									
BAJUNAID AISHAH	2024		F	628.68	0.00	0.00	0.00	0.00	628.68	09/30/2024	
BAJUNAID AISHAH	2024		S	628.68	0.00	0.00	0.00	0.00	628.68	11/15/2024	
									1,257.36		
15 163 05 036	4164	SHERWOOD AVE 30035	1								
MURRAY HICKS SHAREEN	2024		H4F F	147.25	0.00	4.66	0.00	0.00	151.91	09/30/2024	
MURRAY HICKS SHAREEN	2024		H4F S	147.25	0.00	4.66	0.00	0.00	151.91	11/15/2024	
									303.82		
15 163 06 005	1864	SELWYN DR 30035									
HWJ LLC	2024		F	1,776.63	0.00	86.14	0.00	0.00	1,862.77	09/30/2024	
HWJ LLC	2024		S	1,776.63	0.00	86.14	0.00	0.00	1,862.77	11/15/2024	
									3,725.54		
15 163 06 009	1888	SELWYN DR 30035	1956								
BILLINGSLEA MICHAEL	2024		F	2,069.35	0.00	100.77	0.00	0.00	2,170.12	09/30/2024	
BILLINGSLEA MICHAEL	2024		S	2,069.35	0.00	100.77	0.00	0.00	2,170.12	11/15/2024	
									4,340.24		
15 163 06 019	1907	CLARKE LN 30035									
LEJ HOMES SOLUTIONS LLC	2024		F	1,701.48	0.00	82.38	0.00	0.00	1,783.86	09/30/2024	
LEJ HOMES SOLUTIONS LLC	2024		S	1,701.48	0.00	82.38	0.00	0.00	1,783.86	11/15/2024	
									3,567.72		
15 163 06 025	1871	CLARKE LN 30035	1961								
CONNER GERALDINE S	2024		F	1,740.80	0.00	84.35	0.00	0.00	1,825.15	09/30/2024	
CONNER GERALDINE S	2024		S	1,740.80	0.00	84.35	0.00	0.00	1,825.15	11/15/2024	
									3,650.30		
15 163 07 023	1943	SELWYN DR 30035									
OSEI-KWASI EVA L	2023		F	862.68	8.26	43.13	0.00	0.00	914.07	12/23/2024	
OSEI-KWASI EVA L	2023		S	862.68	8.26	43.13	0.00	0.00	914.07	12/23/2024	
OSEI-KWASI EVA L	2024		S	1,634.69	0.00	79.24	0.00	0.00	1,713.93	11/15/2024	
									3,542.07		
15 163 07 036	1865	SELWYN DR 30035	1957								
WILSON ORETHA C	2020	2367-0388	H4F S	11.07	3.78	0.47	1.90	19.13	36.35	11/16/2020	
WILSON ORETHA C	2021	2467-0468	H4F F	161.31	44.86	6.87	0.00	0.00	213.04	09/30/2021	
WILSON ORETHA C	2021	2467-0468	H4F S	161.31	44.86	6.87	28.00	373.98	615.02	11/15/2021	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F F	190.13	40.98	8.31	0.00	0.00	239.42	09/30/2022	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F S	190.13	40.98	8.31	28.00	20.00	287.42	11/15/2022	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F F	115.78	13.21	3.39	0.00	0.00	132.38	10/02/2023	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F S	115.80	13.22	3.39	28.00	20.00	180.41	11/15/2023	
WILSON ORETHA C ESTATE F	2024		F	1,807.86	0.00	87.69	0.00	0.00	1,895.55	09/30/2024	
WILSON ORETHA C ESTATE F	2024		S	1,807.86	0.00	87.69	0.00	0.00	1,895.55	11/15/2024	
									5,495.14		
15 163 08 007	3973	LINDSEY DR 30035	191								
LUCAS IRA MARIA	2024		H1F S	1,388.01	0.00	66.71	0.00	0.00	1,454.72	11/15/2024	
									1,454.72		
15 163 08 015	4021	LINDSEY DR 30035	191								
HILL ROBERT W JR	2024		H1F F	1,327.96	0.00	63.70	0.00	0.00	1,391.66	09/30/2024	
HILL ROBERT W JR	2024		H1F S	1,327.96	0.00	63.70	0.00	0.00	1,391.66	11/15/2024	
									2,783.32		
15 163 09 001	2009	WESLEY CHAPEL RD 300									
DESTINATION TOTAL FITNES	2024		S	2,753.65	0.00	135.68	0.00	0.00	2,889.33	11/15/2024	
									2,889.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 09 002	2001	WESLEY CHAPEL RD 300									
ALDRIDGE W L JR REV LIV	2024		S	1,136.47	0.00	0.00	0.00	0.00	1,136.47	11/15/2024	
GRAND TOTAL DUE									1,136.47		
15 163 09 015	4209	LINDSEY DR 30035 192									
THORNTON JEFFERY	2023	2721-0128	H1F F	455.91	52.03	20.40	0.00	0.00	528.34	10/02/2023	
THORNTON JEFFERY	2023	2721-0128	H1F S	455.91	52.03	20.40	28.00	168.98	725.32	11/15/2023	
THORNTON JEFFERY	2024		H1F F	768.34	0.00	35.72	0.00	0.00	804.06	09/30/2024	
THORNTON JEFFERY	2024		H1F S	768.34	0.00	35.72	0.00	0.00	804.06	11/15/2024	
GRAND TOTAL DUE									2,861.78		
15 164 01 029	1988	AUSTIN DR 30032 5119									
BETHESDA TEMPLE APOSTOLI	2024		F	14.44	0.00	0.46	0.00	0.00	14.90	09/30/2024	
BETHESDA TEMPLE APOSTOLI	2024		S	470.77	0.00	14.90	0.00	0.00	485.67	11/15/2024	
GRAND TOTAL DUE									500.57		
15 164 01 047	3840	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 048	3842	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 049	3844	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 050	3846	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 051	3848	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 052	3850	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 053	3852	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 054	3854	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 055	3855	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 056	3853	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		

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15 164 01 057	3851	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 058	3849	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 059	3847	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 060	3845	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 061	3843	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 062	3841	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 063	3837	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 064	3835	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 065	3833	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 066	3831	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 067	3829	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 068	3827	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 069	3825	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
15 164 01 070	3823	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
SKYVIEW PARQUE LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 02 004											
4615 GLENWOOD RD 30035 18				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
NEW LAYORS PROPERTIES LI	2024		F	1,310.70	0.00	65.54	0.00	0.00	1,376.24	09/30/2024	
NEW LAYORS PROPERTIES LI	2024		S	1,310.70	0.00	65.54	0.00	0.00	1,376.24	11/15/2024	
GRAND TOTAL DUE									2,752.48		
15 164 02 010											
1916 GLENFAIR RD 30035				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
SMART PLACE ADULT AND CF	2017		F	225.60	130.42	0.00	0.00	0.00	356.02	10/02/2017	
SMART PLACE ADULT AND CF	2017		S	225.60	130.42	0.00	0.00	0.00	356.02	11/15/2017	
SMART PLACE ADULT AND CF	2018		F	225.60	113.50	0.00	0.00	0.00	339.10	10/01/2018	
SMART PLACE ADULT AND CF	2018		S	225.60	113.50	0.00	0.00	0.00	339.10	11/15/2018	
SMART PLACE ADULT AND CF	2019		F	225.60	94.33	0.00	0.00	0.00	319.93	09/30/2019	
SMART PLACE ADULT AND CF	2019		S	225.60	94.33	0.00	0.00	0.00	319.93	11/15/2019	
SMART PLACE ADULT AND CF	2020		F	225.60	76.85	0.00	0.00	0.00	302.45	09/30/2020	
SMART PLACE ADULT AND CF	2020		S	225.60	76.85	0.00	0.00	0.00	302.45	11/16/2020	
SMART PLACE ADULT AND CF	2021		F	225.60	62.74	0.00	0.00	0.00	288.34	09/30/2021	
SMART PLACE ADULT AND CF	2021		S	225.60	62.74	0.00	0.00	0.00	288.34	11/15/2021	
SMART PLACE ADULT AND CF	2022		F	225.60	48.64	0.00	0.00	0.00	274.24	09/30/2022	
SMART PLACE ADULT AND CF	2022		S	225.60	48.64	0.00	0.00	0.00	274.24	11/15/2022	
SMART PLACE ADULT AND CF	2023		F	451.20	51.50	0.00	0.00	0.00	502.70	10/02/2023	
SMART PLACE ADULT AND CF	2023		S	451.20	51.50	0.00	0.00	0.00	502.70	11/15/2023	
SMART PLACE ADULT AND CF	2024		F	507.60	0.00	0.00	0.00	0.00	507.60	09/30/2024	
SMART PLACE ADULT AND CF	2024		S	507.60	0.00	0.00	0.00	0.00	507.60	11/15/2024	
GRAND TOTAL DUE									5,780.76		
15 164 02 013											
1860 GLENFAIR RD 30035 18				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
TEMPLE OF FAITH APOSTOLI	2022		F	182.40	39.32	0.00	0.00	0.00	221.72	09/30/2022	
TEMPLE OF FAITH APOSTOLI	2022		S	182.40	39.32	0.00	0.00	0.00	221.72	11/15/2022	
TEMPLE OF FAITH APOSTOLI	2023		F	364.80	41.63	0.00	0.00	0.00	406.43	10/02/2023	
TEMPLE OF FAITH APOSTOLI	2023		S	364.80	41.63	0.00	0.00	0.00	406.43	11/15/2023	
TEMPLE OF FAITH APOSTOLI	2024		F	410.40	0.00	0.00	0.00	0.00	410.40	09/30/2024	
TEMPLE OF FAITH APOSTOLI	2024		S	410.40	0.00	0.00	0.00	0.00	410.40	11/15/2024	
GRAND TOTAL DUE									2,077.10		
15 164 02 015											
4685 R GLENWOOD AVE SE 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
TRINITY MEMORIAL CEMETEF	2017		F	16.80	9.71	0.00	0.00	0.00	26.51	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	16.80	9.71	0.00	0.00	0.00	26.51	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	16.80	8.45	0.00	0.00	0.00	25.25	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	16.80	8.45	0.00	0.00	0.00	25.25	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	16.80	7.02	0.00	0.00	0.00	23.82	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	16.80	7.02	0.00	0.00	0.00	23.82	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	16.80	5.72	0.00	0.00	0.00	22.52	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	16.80	5.72	0.00	0.00	0.00	22.52	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	16.80	4.67	0.00	0.00	0.00	21.47	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	16.80	4.67	0.00	0.00	0.00	21.47	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	16.80	3.62	0.00	0.00	0.00	20.42	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	16.80	3.62	0.00	0.00	0.00	20.42	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	33.60	3.83	0.00	0.00	0.00	37.43	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	33.60	3.83	0.00	0.00	0.00	37.43	11/15/2023	
TRINITY MEMORIAL CEMETEF	2024		F	37.80	0.00	0.00	0.00	0.00	37.80	09/30/2024	
TRINITY MEMORIAL CEMETEF	2024		S	37.80	0.00	0.00	0.00	0.00	37.80	11/15/2024	
GRAND TOTAL DUE									430.44		
15 164 02 025											
1995 GLENWOOD DOWNS DR 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
CYNTHIA A WRIGHT INVESTM	2024		S	2,353.36	0.00	114.98	0.00	0.00	2,468.34	11/15/2024	
GRAND TOTAL DUE									2,468.34		
15 164 02 034											
1976 GLENWOOD DOWNS DR 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
PIERCE ESTHER M	2024		S	2,203.36	0.00	107.48	0.00	0.00	2,310.84	11/15/2024	
GRAND TOTAL DUE									2,310.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 02 036	1966	GLENWOOD DOWNS DR 30									
GORDON SHAVON G	2024		H1F F	1,274.24	0.00	61.02	0.00	0.00	1,335.26	09/30/2024	
GORDON SHAVON G	2024		H1F S	1,274.24	0.00	61.02	0.00	0.00	1,335.26	11/15/2024	
						GRAND TOTAL DUE			2,670.52		
15 164 02 082	2127	GLENWOOD DOWNS DR 30									
DAVIS GEORGE L	2024		H1F F	1,753.93	0.00	85.00	0.00	0.00	1,838.93	09/30/2024	
DAVIS GEORGE L	2024		H1F S	1,753.93	0.00	85.00	0.00	0.00	1,838.93	11/15/2024	
						GRAND TOTAL DUE			3,677.86		
15 164 02 089	2171	GLENWOOD DOWNS DR 30									
HARDEN LORETTA R	2024		F	1,002.66	0.00	48.87	0.00	0.00	1,051.53	09/30/2024	
HARDEN LORETTA R	2024		S	2,146.88	0.00	104.65	0.00	0.00	2,251.53	11/15/2024	
						GRAND TOTAL DUE			3,303.06		
15 164 02 117	2054	GLENWOOD DOWNS DR 30									
BRIDGE SFR IV SEED BORRC	2024		F	111.85	0.00	5.47	0.00	0.00	117.32	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,400.27	0.00	117.32	0.00	0.00	2,517.59	11/15/2024	
						GRAND TOTAL DUE			2,634.91		
15 164 02 118	2050	GLENWOOD DOWNS DR 30									
MCFARLAND RONNIE	2024		H1F S	1,012.16	0.00	48.38	0.00	0.00	1,060.54	11/15/2024	
						GRAND TOTAL DUE			1,060.54		
15 165 01 005	1979	AUSTIN DR 30032 5120									
BETHESDA TEMPLE APOSTOLI	2024		F	1,679.40	0.00	0.00	0.00	0.00	1,679.40	09/30/2024	
BETHESDA TEMPLE APOSTOLI	2024		S	1,679.40	0.00	0.00	0.00	0.00	1,679.40	11/15/2024	
						GRAND TOTAL DUE			3,358.80		
15 165 01 010	1933	AUSTIN DR 30032									
PEOPLES MARY A	2023		F	209.32	4.01	10.47	0.00	0.00	223.80	11/25/2024	
PEOPLES MARY A	2023		S	609.30	11.67	30.47	0.00	0.00	651.44	11/25/2024	
						GRAND TOTAL DUE			875.24		
15 165 01 020	4451	GLENWOOD RD SE 30032									
SLAM MECHANICAL LLC	2024		S	2,556.63	0.00	123.51	0.00	0.00	2,680.14	11/15/2024	
						GRAND TOTAL DUE			2,680.14		
15 165 01 058	1906	GLEN ECHO DR 30032 5									
BELIZE 04 LLC	2024		F	810.02	0.00	0.00	0.00	0.00	810.02	02/17/2025	
BELIZE 04 LLC	2024		S	810.02	0.00	0.00	0.00	0.00	810.02	02/17/2025	
						GRAND TOTAL DUE			1,620.04		
15 165 01 073	1894	GLEN ECHO DR 30032 5									
GAINES MORRIS	2024		S	506.87	0.00	25.34	0.00	0.00	532.21	11/15/2024	
						GRAND TOTAL DUE			532.21		
15 165 01 074	1900	GLEN ECHO DR 30032 5									
GAINES MORRIS	2024		S	506.47	0.00	25.32	0.00	0.00	531.79	11/15/2024	
						GRAND TOTAL DUE			531.79		
15 165 01 077	1915	GLEN MORA CT 30032 5									
JUNKER JULES X	2023		F	44.67	0.43	2.23	0.00	0.00	47.33	12/23/2024	
JUNKER JULES X	2023		S	44.67	0.43	2.23	0.00	0.00	47.33	12/23/2024	
JUNKER JULES X	2024		F	541.00	0.00	24.36	0.00	0.00	565.36	09/30/2024	
JUNKER JULES X	2024		S	541.00	0.00	24.36	0.00	0.00	565.36	11/15/2024	
						GRAND TOTAL DUE			1,225.38		
15 165 01 088	3654	GLEN MORA DR 30032 5									
WRIGHT GLADYS C	2024		H4F F	265.49	0.00	10.57	0.00	0.00	276.06	09/30/2024	
WRIGHT GLADYS C	2024		H4F S	265.49	0.00	10.57	0.00	0.00	276.06	11/15/2024	
						GRAND TOTAL DUE			552.12		
15 165 01 100	3726	GLEN MORA DR 30032									
LE SAGE LLC	2024		F	380.80	0.00	16.34	0.00	0.00	397.14	09/30/2024	
LE SAGE LLC	2024		S	380.80	0.00	16.34	0.00	0.00	397.14	11/15/2024	
						GRAND TOTAL DUE			794.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 01 109 4421 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NUCENCO COMMERCIAL PROPE	2024		F	10,122.35	0.00	0.00	0.00	0.00	10,122.35	01/30/2025	
NUCENCO COMMERCIAL PROPE	2024		S	10,122.35	0.00	0.00	0.00	0.00	10,122.35	01/30/2025	
GRAND TOTAL DUE									20,244.70		
15 165 01 115 4375 R GLENWOOD AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AUSTIN D E JR HIS ESTATE	2017	1981-0401	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	DO
AUSTIN D E JR HIS ESTATE	2017	1981-0401	S	8.82	5.10	0.44	20.50	312.66	347.52	11/15/2017	DO
AUSTIN D E JR HIS ESTATE	2018	2144-0450	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	DO
AUSTIN D E JR HIS ESTATE	2018	2144-0450	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	DO
AUSTIN D E JR HIS ESTATE	2019	2274-0341	F	13.17	5.51	0.66	0.00	0.00	19.34	09/30/2019	
AUSTIN D E JR HIS ESTATE	2019	2274-0341	S	13.17	5.51	0.66	20.50	58.98	98.82	11/15/2019	
AUSTIN D E JR HIS ESTATE	2020	2367-0423	F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
AUSTIN D E JR HIS ESTATE	2020	2367-0423	S	13.17	4.49	0.66	18.00	20.00	56.32	11/16/2020	
AUSTIN D E JR HIS ESTATE	2021	2467-0499	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
AUSTIN D E JR HIS ESTATE	2021	2467-0499	S	13.17	3.66	0.66	18.00	20.00	55.49	11/15/2021	
AUSTIN D E JR HIS ESTATE	2022	2594-0481	F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
AUSTIN D E JR HIS ESTATE	2022	2594-0481	S	13.17	2.84	0.66	18.00	367.53	402.20	11/15/2022	
AUSTIN D E JR HIS ESTATE	2023	2721-0135	F	25.40	2.90	1.27	0.00	0.00	29.57	10/02/2023	
AUSTIN D E JR HIS ESTATE	2023	2721-0135	S	25.40	2.90	1.27	18.00	20.00	67.57	11/15/2023	
AUSTIN D E JR HIS ESTATE	2024		F	27.09	0.00	1.35	0.00	0.00	28.44	09/30/2024	
AUSTIN D E JR HIS ESTATE	2024		S	27.09	0.00	1.35	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									1,268.39		
15 165 01 117 1969 AUSTIN DR 30032 5120 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BETHESDA TEMPLE APOSTOLI	2024		F	25.96	0.00	1.30	0.00	0.00	27.26	09/30/2024	
BETHESDA TEMPLE APOSTOLI	2024		S	545.25	0.00	27.26	0.00	0.00	572.51	11/15/2024	
GRAND TOTAL DUE									599.77		
15 165 02 009 1931 GLENMAR DR 30032 514 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JAMES RUSTIN EST	2018	2144-0452	F	511.23	257.20	24.83	0.00	0.00	793.26	10/01/2018	
TAYLOR JAMES RUSTIN EST	2018	2144-0452	S	837.50	421.35	40.68	30.50	20.00	1,350.03	11/15/2018	
TAYLOR JAMES RUSTIN EST	2019	2274-0342	F	1,006.28	420.77	49.12	0.00	0.00	1,476.17	09/30/2019	
TAYLOR JAMES RUSTIN EST	2019	2274-0342	S	1,006.28	420.77	49.12	30.50	20.00	1,526.67	11/15/2019	
TAYLOR JAMES RUSTIN EST	2020	2367-0425	F	1,160.78	395.40	56.84	0.00	0.00	1,613.02	09/30/2020	
TAYLOR JAMES RUSTIN EST	2020	2367-0425	S	1,160.78	395.40	56.84	28.00	629.90	2,270.92	11/16/2020	
TAYLOR JAMES RUSTIN EST	2021	2680-0388	F	1,312.64	365.05	64.44	0.00	0.00	1,742.13	09/30/2021	
TAYLOR JAMES RUSTIN EST	2021	2680-0388	S	1,312.64	365.05	64.44	28.00	20.00	1,790.13	11/15/2021	
TAYLOR JAMES RUSTIN EST	2022	2594-0482	F	1,389.01	299.45	68.26	0.00	0.00	1,756.72	09/30/2022	
TAYLOR JAMES RUSTIN EST	2022	2594-0482	S	1,389.01	299.45	68.26	28.00	20.00	1,804.72	11/15/2022	
TAYLOR JAMES RUSTIN EST	2023	2680-0389	F	1,582.76	180.64	76.74	0.00	0.00	1,840.14	10/02/2023	
TAYLOR JAMES RUSTIN EST	2023	2680-0389	S	1,582.76	180.64	76.74	28.00	20.00	1,888.14	11/15/2023	
TAYLOR JAMES RUSTIN EST	2024		F	1,988.96	0.00	96.75	0.00	0.00	2,085.71	09/30/2024	
TAYLOR JAMES RUSTIN EST	2024		S	1,988.96	0.00	96.75	0.00	0.00	2,085.71	11/15/2024	
GRAND TOTAL DUE									24,023.47		
15 165 02 013 1907 GLENMAR DR 30032 514 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STANDARD HOLDINGS LLC	2024		F	592.44	0.00	0.00	0.00	0.00	592.44	01/15/2025	
STANDARD HOLDINGS LLC	2024		S	1,963.62	0.00	0.00	0.00	0.00	1,963.62	01/15/2025	
GRAND TOTAL DUE									2,556.06		
15 165 02 022 1853 GLENMAR DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER CASEY	2024		F	174.20	0.00	7.36	0.00	0.00	181.56	09/30/2024	
CARTER CASEY	2024		S	174.20	0.00	7.36	0.00	0.00	181.56	11/15/2024	
GRAND TOTAL DUE									363.12		
15 165 02 023 1847 GLENMAR DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GLENMAR GROUP LLC	2024		F	697.35	0.00	34.87	0.00	0.00	732.22	09/30/2024	
GLENMAR GROUP LLC	2024		S	697.35	0.00	34.87	0.00	0.00	732.22	11/15/2024	
GRAND TOTAL DUE									1,464.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 04 001	1985	GLEN ECHO DR 30032									
KEE DYNAMICS REALTY LLC	2024		F	2,527.11	0.00	123.66	0.00	0.00	2,650.77	09/30/2024	
KEE DYNAMICS REALTY LLC	2024		S	2,527.11	0.00	123.66	0.00	0.00	2,650.77	11/15/2024	
						GRAND TOTAL DUE			5,301.54		
15 165 04 002	1988	GLENMAR DR 30032 514									
GUNN RALPH EDWARD	2024		F	2,030.28	0.00	0.00	0.00	0.00	2,030.28	01/30/2025	
GUNN RALPH EDWARD	2024		S	2,030.28	0.00	0.00	0.00	0.00	2,030.28	01/30/2025	
						GRAND TOTAL DUE			4,060.56		
15 165 04 003	1978	GLENMAR DR 30032 514									
TURNER BILLIE RUTH	2024		H4F F	250.10	0.00	9.81	0.00	0.00	259.91	09/30/2024	
TURNER BILLIE RUTH	2024		H4F S	250.10	0.00	9.81	0.00	0.00	259.91	11/15/2024	
						GRAND TOTAL DUE			519.82		
15 165 04 007	1948	GLENMAR DR 30032 514									
MOORE WILLIAM CLYDE	2024		S	1,772.26	0.00	85.92	0.00	0.00	1,858.18	11/15/2024	
						GRAND TOTAL DUE			1,858.18		
15 165 04 028	1933	GLEN ECHO DR 30032									
DUNAHOO DID IT LLC	2024		F	1,799.34	0.00	87.27	0.00	0.00	1,886.61	09/30/2024	
DUNAHOO DID IT LLC	2024		S	1,799.34	0.00	87.27	0.00	0.00	1,886.61	11/15/2024	
						GRAND TOTAL DUE			3,773.22		
15 165 05 004	3608	GLEN FALLS DR 30032									
BENNETT MARK	2022		S	926.30	26.62	45.72	0.00	0.00	998.64	09/30/2024	
BENNETT MARK	2023	2721-0140	S	1,676.17	48.17	81.78	0.00	0.00	1,806.12	09/30/2024	
BENNETT MARK	2024		F	89.68	0.00	4.37	0.00	0.00	94.05	09/30/2024	
BENNETT MARK	2024		S	1,934.78	0.00	94.04	0.00	0.00	2,028.82	11/15/2024	
						GRAND TOTAL DUE			4,927.63		
15 165 05 017	3711	GLEN MORA DR 30032 5									
FERGUSON PROJECT DEVELOP	2024		F	1,970.67	0.00	95.83	0.00	0.00	2,066.50	09/30/2024	
FERGUSON PROJECT DEVELOP	2024		S	1,970.67	0.00	95.83	0.00	0.00	2,066.50	11/15/2024	
						GRAND TOTAL DUE			4,133.00		
15 165 05 025	3647	GLEN MORA DR 30032 5									
HILL EARNEST JR	2024		H1F F	1,204.63	0.00	57.54	0.00	0.00	1,262.17	09/30/2024	
HILL EARNEST JR	2024		H1F S	1,204.63	0.00	57.54	0.00	0.00	1,262.17	11/15/2024	
						GRAND TOTAL DUE			2,524.34		
15 165 05 027	3635	GLEN MORA DR 30032 5									
HUNTER EMMA M	2024		H3IF F	391.16	0.00	16.86	0.00	0.00	408.02	09/30/2024	
HUNTER EMMA M	2024		H3IF S	391.16	0.00	16.86	0.00	0.00	408.02	11/15/2024	
						GRAND TOTAL DUE			816.04		
15 165 05 028	3627	GLEN MORA DR 30032 5									
DELANEY CHARLIE H	2024		F	1,616.37	0.00	78.12	0.00	0.00	1,694.49	09/30/2024	
DELANEY CHARLIE H	2024		S	1,616.37	0.00	78.12	0.00	0.00	1,694.49	11/15/2024	
						GRAND TOTAL DUE			3,388.98		
15 165 06 008	3647	GLEN FALLS DR 30032									
FENWICK SUSAN SMITH	2024		H1F F	304.51	0.00	0.00	0.00	0.00	304.51	02/17/2025	
FENWICK SUSAN SMITH	2024		H1F S	304.51	0.00	0.00	0.00	0.00	304.51	02/17/2025	
						GRAND TOTAL DUE			609.02		
15 165 06 011	3667	GLEN FALLS DR 30032									
ORE PROPERTIES LLC	2024		S	158.98	0.00	7.70	0.00	0.00	166.68	11/15/2024	
						GRAND TOTAL DUE			166.68		
15 165 06 018	3709	GLEN FALLS DR 30032									
WRIGHT RACHEL A	2024		H1F F	1,122.68	0.00	53.44	0.00	0.00	1,176.12	09/30/2024	
WRIGHT RACHEL A	2024		H1F S	1,122.68	0.00	53.44	0.00	0.00	1,176.12	11/15/2024	
						GRAND TOTAL DUE			2,352.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 06 020	1526	SNAPFINGER RD 30032									
JONES MARYNELL	2024	H3DF	S	7.30	0.00	0.27	0.00	0.00	7.57	11/15/2024	
									7.57		
GRAND TOTAL DUE											
15 165 07 018	3865	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023	F		417.60	47.66	0.00	0.00	0.00	465.26	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023	S		417.60	47.66	0.00	0.00	0.00	465.26	11/15/2023	
AUSTIN PARK CONDOMINIUM	2024	F		469.80	0.00	0.00	0.00	0.00	469.80	09/30/2024	
AUSTIN PARK CONDOMINIUM	2024	S		469.80	0.00	0.00	0.00	0.00	469.80	11/15/2024	
									1,870.12		
GRAND TOTAL DUE											
15 165 07 019	3854	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023	F		134.40	15.34	0.00	0.00	0.00	149.74	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023	S		134.40	15.34	0.00	0.00	0.00	149.74	11/15/2023	
AUSTIN PARK CONDOMINIUM	2024	F		151.20	0.00	0.00	0.00	0.00	151.20	09/30/2024	
AUSTIN PARK CONDOMINIUM	2024	S		151.20	0.00	0.00	0.00	0.00	151.20	11/15/2024	
									601.88		
GRAND TOTAL DUE											
15 165 07 020	3867	AUSTIN PARK LN 30032									
OLD PEACHTREE CONSTRUCTI	2017	F		26.40	15.26	0.00	0.00	0.00	41.66	10/02/2017	
OLD PEACHTREE CONSTRUCTI	2017	S		26.40	15.26	0.00	0.00	0.00	41.66	11/15/2017	
OLD PEACHTREE CONSTRUCTI	2019	F		26.40	11.04	0.00	0.00	0.00	37.44	09/30/2019	
OLD PEACHTREE CONSTRUCTI	2019	S		26.40	11.04	0.00	0.00	0.00	37.44	11/15/2019	
OLD PEACHTREE CONSTRUCTI	2022	F		26.40	5.69	0.00	0.00	0.00	32.09	09/30/2022	
OLD PEACHTREE CONSTRUCTI	2022	S		26.40	5.69	0.00	0.00	0.00	32.09	11/15/2022	
OLD PEACHTREE CONSTRUCTI	2023	F		52.80	6.03	0.00	0.00	0.00	58.83	10/02/2023	
OLD PEACHTREE CONSTRUCTI	2023	S		52.80	6.03	0.00	0.00	0.00	58.83	11/15/2023	
OLD PEACHTREE CONSTRUCTI	2024	F		59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
OLD PEACHTREE CONSTRUCTI	2024	S		59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
									458.84		
GRAND TOTAL DUE											
15 165 07 037	3810	AUSTIN PARK LN 30032									
EQUITY TRUST COMPANY FBC	2024	F		1,856.66	0.00	90.13	0.00	0.00	1,946.79	09/30/2024	
EQUITY TRUST COMPANY FBC	2024	S		1,856.66	0.00	90.13	0.00	0.00	1,946.79	11/15/2024	
									3,893.58		
GRAND TOTAL DUE											
15 165 07 042	3820	AUSTIN PARK LN 30032									
BROWN VERETTA	2023	F		752.31	28.83	37.62	0.00	0.00	818.76	09/05/2024	
BROWN VERETTA	2023	S		752.31	28.83	37.62	0.00	0.00	818.76	09/05/2024	
									1,637.52		
GRAND TOTAL DUE											
15 165 07 044	3824	AUSTIN PARK LN 30032									
DOYLE TANYA	2024	H1F	S	937.65	0.00	44.18	0.00	0.00	981.83	11/15/2024	
									981.83		
GRAND TOTAL DUE											
15 165 07 053	2027	AUSTIN PARK CIR 3003									
PAYTON KIANA	2024	F		1,757.91	0.00	85.20	0.00	0.00	1,843.11	09/30/2024	
PAYTON KIANA	2024	S		1,757.91	0.00	85.20	0.00	0.00	1,843.11	11/15/2024	
									3,686.22		
GRAND TOTAL DUE											
15 165 07 092	3870	AUSTIN PARK LN 30032									
PRYOR CLAUDINE	2024	H1F	F	936.69	0.00	44.13	0.00	0.00	980.82	09/30/2024	
PRYOR CLAUDINE	2024	H1F	S	936.69	0.00	44.13	0.00	0.00	980.82	11/15/2024	
									1,961.64		
GRAND TOTAL DUE											
15 165 07 098	3807	AUSTIN PARK LN 30032									
TUCKER ARLENTHEYA	2023	2721-0148	S	32.59	3.72	1.59	0.46	1.87	40.23	11/15/2023	
TUCKER ARLENTHEYA	2024	F		1,909.95	0.00	92.80	0.00	0.00	2,002.75	09/30/2024	
TUCKER ARLENTHEYA	2024	S		1,909.95	0.00	92.80	0.00	0.00	2,002.75	11/15/2024	
									4,045.73		
GRAND TOTAL DUE											
15 165 07 112	3800	AUSTIN PARK LN 30032									
CARR EVANGELINE	2024	F		1,909.95	0.00	92.80	0.00	0.00	2,002.75	09/30/2024	
CARR EVANGELINE	2024	S		1,909.95	0.00	92.80	0.00	0.00	2,002.75	11/15/2024	
									4,005.50		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 166 01 009	1928	COLUMBIA DR	30032 59								
BROOMFIELD ANTEZ	2024		F	1,630.55	0.00	78.83	0.00	0.00	1,709.38	09/30/2024	
BROOMFIELD ANTEZ	2024		S	1,630.55	0.00	78.83	0.00	0.00	1,709.38	11/15/2024	
						GRAND TOTAL DUE			3,418.76		
15 166 01 013	1358	SNAPPFINGER RD	30032								
THE WORD OF TRUTH CHRIST	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
THE WORD OF TRUTH CHRIST	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			438.76		
15 166 01 021	1889	LA MESA LN	30032 476								
VOLFMAN DAN	2024		F	1,995.95	0.00	97.10	0.00	0.00	2,093.05	09/30/2024	
VOLFMAN DAN	2024		S	1,995.95	0.00	97.10	0.00	0.00	2,093.05	11/15/2024	
						GRAND TOTAL DUE			4,186.10		
15 166 01 030	1945	LA MESA LN	30032								
A TIR ENTERPRISE LLC	2024		F	1,744.29	0.00	84.52	0.00	0.00	1,828.81	09/30/2024	
A TIR ENTERPRISE LLC	2024		S	1,744.29	0.00	84.52	0.00	0.00	1,828.81	11/15/2024	
						GRAND TOTAL DUE			3,657.62		
15 166 01 033	1402	SNAPPFINGER RD	30032								
FANNING ALVIN	2024		H1F S	50.60	0.00	2.41	0.00	0.00	53.01	11/15/2024	
						GRAND TOTAL DUE			53.01		
15 166 01 035	4161	GLENWOOD RD	30032 47								
HISRON LLC	2024		F	4,317.00	0.00	131.07	0.00	0.00	4,448.07	09/30/2024	
HISRON LLC	2024		S	4,317.00	0.00	131.07	0.00	0.00	4,448.07	11/15/2024	
						GRAND TOTAL DUE			8,896.14		
15 166 01 064	3447	SPRINGLAKE DR	30032								
CHEELEY ANNIE L HER ESTF	2023	2721-0149	H3IF F	158.86	18.13	5.60	0.00	0.00	182.59	10/02/2023	
CHEELEY ANNIE L HER ESTF	2023	2721-0149	H3IF S	162.63	18.56	5.73	28.00	75.00	289.92	11/15/2023	
CHEELEY ANNIE L HER ESTF	2024		H3IF F	258.08	0.00	10.20	0.00	0.00	268.28	09/30/2024	
CHEELEY ANNIE L HER ESTF	2024		H3IF S	258.08	0.00	10.20	0.00	0.00	268.28	11/15/2024	
						GRAND TOTAL DUE			1,009.07		
15 166 01 082	1308	SNAPPFINGER RD	30032								
PEAK ERNESTINE	2024		F	262.09	0.00	0.00	0.00	0.00	262.09	01/15/2025	
PEAK ERNESTINE	2024		S	262.09	0.00	0.00	0.00	0.00	262.09	01/15/2025	
						GRAND TOTAL DUE			524.18		
15 166 01 085	4195	GLENWOOD RD	30032 47								
MUCHE ABEBE	2024		S	1,495.95	0.00	37.27	0.00	0.00	1,533.22	11/15/2024	
						GRAND TOTAL DUE			1,533.22		
15 166 01 109	3459	R ELGIN DR	30032								
SCOTT SUSANNAH ELIZABETH	2024		F	354.77	0.00	17.74	0.00	0.00	372.51	09/30/2024	
SCOTT SUSANNAH ELIZABETH	2024		S	354.77	0.00	17.74	0.00	0.00	372.51	11/15/2024	
						GRAND TOTAL DUE			745.02		
15 166 01 111	1380	SNAPPFINGER RD	30032								
WORD OF TRUTH CHRISTIAN	2022		S	5.18	1.12	0.00	0.00	0.00	6.30	11/15/2022	
WORD OF TRUTH CHRISTIAN	2024		F	680.40	0.00	0.00	0.00	0.00	680.40	09/30/2024	
WORD OF TRUTH CHRISTIAN	2024		S	680.40	0.00	0.00	0.00	0.00	680.40	11/15/2024	
						GRAND TOTAL DUE			1,367.10		
15 166 02 006	3507	HYLAND DR	30032 6010								
SFR XII ATL OWNER 1 LP	2024		F	304.09	0.00	0.00	0.00	0.00	304.09	02/17/2025	
SFR XII ATL OWNER 1 LP	2024		S	304.09	0.00	0.00	0.00	0.00	304.09	02/17/2025	
						GRAND TOTAL DUE			608.18		
15 166 06 002	1836	CINDY DR	30032								
AM GROUP INVESTORS LLC	2024		F	1,842.43	0.00	89.43	0.00	0.00	1,931.86	09/30/2024	
AM GROUP INVESTORS LLC	2024		S	1,842.43	0.00	89.43	0.00	0.00	1,931.86	11/15/2024	
						GRAND TOTAL DUE			3,863.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 166 06 003	1840	CINDY DR 30032									
ASHER PETER	2024		S	100.00	0.00	4.86	0.00	0.00	104.86	11/15/2024	
GRAND TOTAL DUE									104.86		
15 166 06 012	1894	CINDY DR 30032 5121									
PROMISE HOMES BORROWER I 2023			F	452.80	30.36	22.64	0.00	0.00	505.80	06/20/2024	
PROMISE HOMES BORROWER I 2023			S	452.80	30.36	22.64	0.00	0.00	505.80	06/20/2024	
GRAND TOTAL DUE									1,011.60		
15 166 06 014	1908	CINDY DR 30032									
DUHART ANDRE	2024		H1F F	1,078.74	0.00	51.24	0.00	0.00	1,129.98	09/30/2024	
DUHART ANDRE	2024		H1F S	1,078.74	0.00	51.24	0.00	0.00	1,129.98	11/15/2024	
GRAND TOTAL DUE									2,259.96		
15 166 06 018	1932	CINDY DR 30032 5123									
HOLDER GAIL DIANNE	2024		F	2,092.94	0.00	101.95	0.00	0.00	2,194.89	09/30/2024	
HOLDER GAIL DIANNE	2024		S	2,092.94	0.00	101.95	0.00	0.00	2,194.89	11/15/2024	
GRAND TOTAL DUE									4,389.78		
15 166 07 008	3417	ELGIN DR 30032									
POPE SONIA	2023	2721-0154	H1F S	3.83	0.44	0.17	0.19	0.79	5.42	11/15/2023	
POPE SONIA	2024		H1F F	1,066.34	0.00	50.62	0.00	0.00	1,116.96	09/30/2024	
POPE SONIA	2024		H1F S	1,066.34	0.00	50.62	0.00	0.00	1,116.96	11/15/2024	
GRAND TOTAL DUE									2,239.34		
15 166 07 017	3404	SPRINGLAKE DR 30032									
RAFFLES CV LLC	2022		S	12.25	1.83	0.61	0.00	0.00	14.69	09/13/2023	
GRAND TOTAL DUE									14.69		
15 166 08 009	1882	LA MESA LN 30032 514									
CASEY KENYA DENEE	2024		H1F F	199.33	0.00	0.00	0.00	0.00	199.33	02/17/2025	
CASEY KENYA DENEE	2024		H1F S	199.33	0.00	0.00	0.00	0.00	199.33	02/17/2025	
GRAND TOTAL DUE									398.66		
15 166 08 013	1858	LA MESA LN 30032 514									
SHEPHERD BRYAN KRISTOFEF	2024		H1F S	1,790.41	0.00	86.83	0.00	0.00	1,877.24	11/15/2024	
GRAND TOTAL DUE									1,877.24		
15 166 08 023	1877	CINDY DR 30032 5122									
ROBINSON JACQUELYN L	2024		F	2,256.35	0.00	110.12	0.00	0.00	2,366.47	09/30/2024	
ROBINSON JACQUELYN L	2024		S	2,256.35	0.00	110.12	0.00	0.00	2,366.47	11/15/2024	
GRAND TOTAL DUE									4,732.94		
15 166 08 040	1426	SNAPPFINGER RD 30032									
DREISER JOHN PHILIP	2022	2594-0501	H3F F	197.09	42.49	8.65	0.00	0.00	248.23	09/30/2022	
DREISER JOHN PHILIP	2022	2594-0501	H3F S	197.09	42.49	8.65	28.00	382.96	659.19	11/15/2022	
DREISER JOHN PHILIP	2023	2721-0155	H3F F	122.48	13.98	3.72	0.00	0.00	140.18	10/02/2023	
DREISER JOHN PHILIP	2023	2721-0155	H3F S	122.50	13.98	3.73	28.00	20.00	188.21	11/15/2023	
DREISER JOHN PHILIP	2024		H3F F	218.88	0.00	8.24	0.00	0.00	227.12	09/30/2024	
DREISER JOHN PHILIP	2024		H3F S	218.88	0.00	8.24	0.00	0.00	227.12	11/15/2024	
GRAND TOTAL DUE									1,690.05		
15 166 08 047	1938	LA MESA LN 30032									
STEWART GRETCHEN	2024		S	987.40	0.00	0.00	0.00	0.00	987.40	01/15/2025	
GRAND TOTAL DUE									987.40		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 166 08 048 0 LA MESA LN 30032 5148 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF F	2.76	0.77	0.14	0.00	0.00	3.67	09/30/2021	
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF S	2.76	0.77	0.14	18.00	20.00	41.67	11/15/2021	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF F	2.76	0.60	0.14	0.00	0.00	3.50	09/30/2022	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF S	2.76	0.60	0.14	18.00	75.00	96.50	11/15/2022	
CERBERUS SFR HOLDINGS V	2023	2721-0156	LDF F	5.47	0.62	0.27	0.00	0.00	6.36	10/02/2023	
CERBERUS SFR HOLDINGS V	2023	2721-0156	LDF S	5.47	0.62	0.27	18.00	20.00	44.36	11/15/2023	
CERBERUS SFR HOLDINGS V	2024		LDF F	5.39	0.00	0.27	0.00	0.00	5.66	09/30/2024	
CERBERUS SFR HOLDINGS V	2024		LDF S	5.39	0.00	0.27	0.00	0.00	5.66	11/15/2024	
GRAND TOTAL DUE									207.38		
15 167 01 007 3891 GLENWOOD RD SE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
T AND Z PLAZA INC	2023	2680-0390	F	1,864.58	71.45	93.23	0.00	0.00	2,029.26	09/05/2024	
T AND Z PLAZA INC	2023	2680-0390	S	1,923.17	73.69	95.76	0.47	293.77	2,386.86	09/05/2024	
T AND Z PLAZA INC	2024		F	5,373.97	0.00	241.70	0.00	0.00	5,615.67	09/30/2024	
T AND Z PLAZA INC	2024		S	5,373.97	0.00	241.70	0.00	0.00	5,615.67	11/15/2024	
GRAND TOTAL DUE									15,647.46		
15 167 01 013 1867 SHAMROCK DR 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB FULTON PROPERTIES	2024		F	1,873.49	0.00	90.98	0.00	0.00	1,964.47	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	1,873.49	0.00	90.98	0.00	0.00	1,964.47	11/15/2024	
GRAND TOTAL DUE									3,928.94		
15 167 01 017 1889 SHAMROCK DR 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFEN CRAIG L	2023	2721-0157	H1F S	397.28	45.34	18.57	15.05	256.52	732.76	11/15/2023	
GRIFFEN CRAIG L	2024		H1F F	1,168.93	0.00	55.75	0.00	0.00	1,224.68	09/30/2024	
GRIFFEN CRAIG L	2024		H1F S	1,168.93	0.00	55.75	0.00	0.00	1,224.68	11/15/2024	
GRAND TOTAL DUE									3,182.12		
15 167 01 019 1899 SHAMROCK DR 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORAL CAPITAL LLC	2024		S	1,922.41	0.00	93.43	0.00	0.00	2,015.84	11/15/2024	
GRAND TOTAL DUE									2,015.84		
15 167 01 027 1863 ROSEWOOD RD 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRIPLETT SARAH MARIE	2023		H1F F	189.59	16.35	9.48	0.00	0.00	215.42	04/05/2024	
TRIPLETT SARAH MARIE	2023		H1F S	189.59	16.35	9.48	28.00	75.00	318.42	04/05/2024	
GRAND TOTAL DUE									533.84		
15 167 01 036 3885 GLENWOOD RD SE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALLEN ROY	2024		F	1,706.44	0.00	70.47	0.00	0.00	1,776.91	09/30/2024	
ALLEN ROY	2024		S	1,706.44	0.00	70.47	0.00	0.00	1,776.91	11/15/2024	
GRAND TOTAL DUE									3,553.82		
15 167 01 039 1835 ROSEWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADVANTAGE SOLUTIONS GROU	2023	2721-0158	F	104.22	11.90	2.81	0.00	0.00	118.93	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023	2721-0158	S	104.22	11.90	2.81	28.00	75.00	221.93	11/15/2023	
ADVANTAGE SOLUTIONS GROU	2024		F	110.10	0.00	2.81	0.00	0.00	112.91	09/30/2024	
ADVANTAGE SOLUTIONS GROU	2024		S	110.10	0.00	2.81	0.00	0.00	112.91	11/15/2024	
GRAND TOTAL DUE									566.68		
15 167 02 021 1958 ROSEWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCKENNEY AUSTIN	2024		F	2,619.99	0.00	128.30	0.00	0.00	2,748.29	09/30/2024	
MCKENNEY AUSTIN	2024		S	2,619.99	0.00	128.30	0.00	0.00	2,748.29	11/15/2024	
GRAND TOTAL DUE									5,496.58		
15 167 02 023 1968 ROSEWOOD RD 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN ALFRED E	2024		H4F F	157.75	0.00	5.19	0.00	0.00	162.94	09/30/2024	
BROWN ALFRED E	2024		H4F S	157.75	0.00	5.19	0.00	0.00	162.94	11/15/2024	
GRAND TOTAL DUE									325.88		
15 167 03 002 3285 GLENCO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAWSON PARKER INVESTMENT	2024		F	1,805.71	0.00	87.59	0.00	0.00	1,893.30	09/30/2024	
LAWSON PARKER INVESTMENT	2024		S	1,805.71	0.00	87.59	0.00	0.00	1,893.30	11/15/2024	
GRAND TOTAL DUE									3,786.60		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 04 013											
4001 GLENWOOD RD SE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GW PROPERTY INVESTMENTS	2024		F	1,963.11	0.00	85.20	0.00	0.00	2,048.31	09/30/2024	
GW PROPERTY INVESTMENTS	2024		S	1,963.11	0.00	85.20	0.00	0.00	2,048.31	11/15/2024	
GRAND TOTAL DUE									4,096.62		
15 167 05 010											
1827 COLUMBIA DR D 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NYA HOLDINGS LLC	2023		F	6,106.66	696.95	282.53	0.00	0.00	7,086.14	10/02/2023	
NYA HOLDINGS LLC	2023		S	6,106.66	696.95	282.53	0.00	0.00	7,086.14	11/15/2023	
NYA HOLDINGS LLC	2024		F	6,150.76	0.00	281.89	0.00	0.00	6,432.65	09/30/2024	
NYA HOLDINGS LLC	2024		S	6,150.76	0.00	281.89	0.00	0.00	6,432.65	11/15/2024	
GRAND TOTAL DUE									27,037.58		
15 167 05 012											
4019 GLENWOOD RD 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WD ROBINSON ENTERPRISE I	2024		F	3,185.45	0.00	141.99	0.00	0.00	3,327.44	09/30/2024	
WD ROBINSON ENTERPRISE I	2024		S	3,185.45	0.00	141.99	0.00	0.00	3,327.44	11/15/2024	
GRAND TOTAL DUE									6,654.88		
15 167 05 014											
1842 PINEDALE PL 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BELLSOUTH	2017		S	39.11	22.61	0.00	0.00	0.00	61.72	11/15/2017	
BELLSOUTH	2024		F	118.80	0.00	0.00	0.00	0.00	118.80	09/30/2024	
BELLSOUTH	2024		S	118.80	0.00	0.00	0.00	0.00	118.80	11/15/2024	
GRAND TOTAL DUE									299.32		
15 167 05 019											
1870 PINEDALE PL 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WICKER LARRY THOMAS	2024		H1 F	1,211.56	0.00	57.88	0.00	0.00	1,269.44	09/30/2024	
WICKER LARRY THOMAS	2024		H1 S	1,211.56	0.00	57.88	0.00	0.00	1,269.44	11/15/2024	
GRAND TOTAL DUE									2,538.88		
15 167 05 030											
1934 PINEDALE PL 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DANNEMAN HOMES LLC	2023		S	74.47	8.50	3.61	0.00	0.00	86.58	11/15/2023	
PINEDALE REAL ESTATE HOI	2024		F	1,788.85	0.00	86.75	0.00	0.00	1,875.60	09/30/2024	
PINEDALE REAL ESTATE HOI	2024		S	1,788.85	0.00	86.75	0.00	0.00	1,875.60	11/15/2024	
GRAND TOTAL DUE									3,837.78		
15 167 05 038											
1984 PINEDALE PL 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COMMUNITY RENEWAL AND RE	2017		1981-0430 F	70.55	40.79	3.53	0.00	0.00	114.87	10/02/2017	DO
COMMUNITY RENEWAL AND RE	2017		1981-0430 S	70.55	40.79	3.53	30.50	20.00	165.37	11/15/2017	DO
COMMUNITY RENEWAL AND RE	2018		2144-0483 F	263.94	132.79	13.20	0.00	0.00	409.93	10/01/2018	
COMMUNITY RENEWAL AND RE	2018		2144-0483 S	263.94	132.79	13.20	30.50	336.91	777.34	11/15/2018	
COMMUNITY RENEWAL AND RE	2019		2274-0369 F	263.34	110.12	13.17	0.00	0.00	386.63	09/30/2019	
COMMUNITY RENEWAL AND RE	2019		2274-0369 S	263.34	110.12	13.17	30.50	20.00	437.13	11/15/2019	
COMMUNITY RENEWAL AND RE	2020		2367-0455 F	263.34	89.70	13.17	0.00	0.00	366.21	09/30/2020	
COMMUNITY RENEWAL AND RE	2020		2367-0455 S	263.34	89.70	13.17	28.00	20.00	414.21	11/16/2020	
COMMUNITY RENEWAL AND RE	2021		2447-0391 F	122.89	27.77	6.14	0.00	0.00	156.80	11/03/2022	
COMMUNITY RENEWAL AND RE	2021		2447-0391 S	122.89	27.77	6.14	28.00	20.00	204.80	11/03/2022	
COMMUNITY RENEWAL AND RE	2024		F	214.08	0.00	10.70	0.00	0.00	224.78	09/30/2024	
COMMUNITY RENEWAL AND RE	2024		S	214.08	0.00	10.70	0.00	0.00	224.78	11/15/2024	
GRAND TOTAL DUE									3,882.85		
15 167 05 052											
4047 GLENWOOD RD 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SREE RAM INC	2024		F	8,814.65	0.00	426.15	0.00	0.00	9,240.80	09/30/2024	
SREE RAM INC	2024		S	8,814.65	0.00	426.15	0.00	0.00	9,240.80	11/15/2024	
GRAND TOTAL DUE									18,481.60		
15 167 05 059											
1847 COLUMBIA DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BELLSOUTH	2017		S	280.80	162.33	0.00	0.00	0.00	443.13	11/15/2017	
BELLSOUTH	2019		F	280.80	117.42	0.00	0.00	0.00	398.22	09/30/2019	
BELLSOUTH	2019		S	280.80	117.42	0.00	0.00	0.00	398.22	11/15/2019	
BELLSOUTH	2020		S	7.60	2.59	0.00	0.00	0.00	10.19	11/16/2020	
BELLSOUTH	2024		F	631.80	0.00	0.00	0.00	0.00	631.80	09/30/2024	
BELLSOUTH	2024		S	631.80	0.00	0.00	0.00	0.00	631.80	11/15/2024	
GRAND TOTAL DUE									2,513.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 06 005	3222 MCAFEE RD	30032	5957								
GOTELL ELIZABETH	2024	H4F	F	269.67	0.00	10.78	0.00	0.00	280.45	09/30/2024	
GOTELL ELIZABETH	2024	H4F	S	269.67	0.00	10.78	0.00	0.00	280.45	11/15/2024	
GRAND TOTAL DUE									560.90		
15 167 06 008	1993 SHAMROCK DR	30032	70								
BROWN SHELIA E	2024	H4F	F	454.45	0.00	20.03	0.00	0.00	474.48	09/30/2024	
BROWN SHELIA E	2024	H4F	S	454.45	0.00	20.03	0.00	0.00	474.48	11/15/2024	
GRAND TOTAL DUE									948.96		
15 167 06 012	1967 SHAMROCK DR	30032	70								
DEKALB FULTON PROPERTIES	2024		F	1,717.96	0.00	83.20	0.00	0.00	1,801.16	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	1,717.96	0.00	83.20	0.00	0.00	1,801.16	11/15/2024	
GRAND TOTAL DUE									3,602.32		
15 167 06 017	1974 BANDERA DR	30032	701								
BURGESS VIRGINIA HER EST	2024	H1	S	1,299.18	0.00	62.26	0.00	0.00	1,361.44	11/15/2024	
GRAND TOTAL DUE									1,361.44		
15 167 07 007	1974 LAUREL LN	30032	7050								
HARDRICK ALFRED W	2024		S	2,457.46	0.00	120.18	0.00	0.00	2,577.64	11/15/2024	
GRAND TOTAL DUE									2,577.64		
15 167 07 015	1882 ROSEWOOD RD	30032	70								
COUSINS CEDRIC L	2024	H1F	F	1,062.68	0.00	0.00	0.00	0.00	1,062.68	01/30/2025	
COUSINS CEDRIC L	2024	H1F	S	1,062.68	0.00	0.00	0.00	0.00	1,062.68	01/30/2025	
GRAND TOTAL DUE									2,125.36		
15 167 07 018	1866 ROSEWOOD RD	30032	70								
1112 CANAL ST LLC	2024		S	340.18	0.00	0.00	0.00	0.00	340.18	01/15/2025	
GRAND TOTAL DUE									340.18		
15 167 07 039	3182 MCAFEE RD	30032									
ROBINSON CLAUDETTE D	2024		F	447.76	0.00	21.82	0.00	0.00	469.58	09/30/2024	
ROBINSON CLAUDETTE D	2024		S	2,092.02	0.00	101.91	0.00	0.00	2,193.93	11/15/2024	
GRAND TOTAL DUE									2,663.51		
15 167 08 006	1978 SHAMROCK DR	30032									
PENSADO FRANK HIS ESTATE	2017	1981-0437	F	24.63	14.24	1.23	0.00	0.00	40.10	10/02/2017	
PENSADO FRANK HIS ESTATE	2017	1981-0437	S	24.63	14.24	1.23	20.50	20.00	80.60	11/15/2017	
PENSADO FRANK HIS ESTATE	2018	2144-0490	F	72.99	36.72	3.65	0.00	0.00	113.36	10/01/2018	
PENSADO FRANK HIS ESTATE	2018	2144-0490	S	72.99	36.72	3.65	30.50	20.00	163.86	11/15/2018	
PENSADO FRANK HIS ESTATE	2019	2274-0376	F	72.84	30.46	3.64	0.00	0.00	106.94	09/30/2019	
PENSADO FRANK HIS ESTATE	2019	2274-0376	S	72.84	30.46	3.64	30.50	58.98	196.42	11/15/2019	
PENSADO FRANK HIS ESTATE	2020	2367-0462	F	72.85	24.81	3.64	0.00	0.00	101.30	09/30/2020	
PENSADO FRANK HIS ESTATE	2020	2367-0462	S	72.85	24.81	3.64	28.00	20.00	149.30	11/16/2020	
PENSADO FRANK HIS ESTATE	2021	2467-0525	F	84.25	23.43	4.21	0.00	0.00	111.89	09/30/2021	
PENSADO FRANK HIS ESTATE	2021	2467-0525	S	84.25	23.43	4.21	28.00	440.06	579.95	11/15/2021	
PENSADO FRANK HIS ESTATE	2022	2594-0516	F	84.25	18.16	4.21	0.00	0.00	106.62	09/30/2022	
PENSADO FRANK HIS ESTATE	2022	2594-0516	S	84.25	18.16	4.21	28.00	113.98	248.60	11/15/2022	
PENSADO FRANK HIS ESTATE	2023	2721-0168	F	141.00	16.09	7.05	0.00	0.00	164.14	10/02/2023	
PENSADO FRANK HIS ESTATE	2023	2721-0168	S	141.00	16.09	7.05	28.00	20.00	212.14	11/15/2023	
PENSADO FRANK HIS ESTATE	2024		F	140.70	0.00	7.04	0.00	0.00	147.74	09/30/2024	
PENSADO FRANK HIS ESTATE	2024		S	140.70	0.00	7.04	0.00	0.00	147.74	11/15/2024	
GRAND TOTAL DUE									2,670.70		
15 167 08 008	1964 SHAMROCK DR	30032	70								
JAN PHELPS IRA	2024		F	1,938.40	0.00	94.23	0.00	0.00	2,032.63	09/30/2024	
JAN PHELPS IRA	2024		S	1,938.40	0.00	94.23	0.00	0.00	2,032.63	11/15/2024	
GRAND TOTAL DUE									4,065.26		
15 167 08 011	1946 SHAMROCK DR	30032	70								
MY RENTAL HOME LLC	2024		S	1,732.81	0.00	83.95	0.00	0.00	1,816.76	11/15/2024	
GRAND TOTAL DUE									1,816.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 08 018	1788	ROSEWOOD RD 30032 70									
WALKER DEBORAH STILLWELI	2024		F	1,791.48	0.00	0.00	0.00	0.00	1,791.48	09/30/2024	
WALKER DEBORAH STILLWELI	2024		S	1,791.48	0.00	0.00	0.00	0.00	1,791.48	11/15/2024	
GRAND TOTAL DUE									3,582.96		
15 167 08 027	2005	S COLUMBIA PL 30032									
EPISCOPAL CHURCH OF THE	2024		S	718.20	0.00	0.00	0.00	0.00	718.20	11/15/2024	
GRAND TOTAL DUE									718.20		
15 167 09 009	1941	PINEDALE PL 30032 59									
CLARK DARRYL A	2024		H3DF F	414.27	0.00	18.02	0.00	0.00	432.29	09/30/2024	
CLARK DARRYL A	2024		H3DF S	414.27	0.00	18.02	0.00	0.00	432.29	11/15/2024	
GRAND TOTAL DUE									864.58		
15 167 09 010	1935	PINEDALE PL 30032 59									
FACEY LAXENAL	2024		F	2,090.31	0.00	101.82	0.00	0.00	2,192.13	09/30/2024	
FACEY LAXENAL	2024		S	2,090.31	0.00	101.82	0.00	0.00	2,192.13	11/15/2024	
GRAND TOTAL DUE									4,384.26		
15 167 09 012	1921	PINEDALE PL 30032									
REED ANNIE R	2024		H4F F	348.38	0.00	14.72	0.00	0.00	363.10	09/30/2024	
REED ANNIE R	2024		H4F S	348.38	0.00	14.72	0.00	0.00	363.10	11/15/2024	
GRAND TOTAL DUE									726.20		
15 167 09 020	1898	S COLUMBIA PL 30032									
PINEDE ELAINE R	2024		H1F S	1,050.15	0.00	49.83	0.00	0.00	1,099.98	11/15/2024	
GRAND TOTAL DUE									1,099.98		
15 167 09 021	1902	S COLUMBIA PL 30032									
NAJARIAN CAPITAL LLC	2024		F	1,005.95	0.00	47.61	0.00	0.00	1,053.56	09/30/2024	
NAJARIAN CAPITAL LLC	2024		S	1,005.95	0.00	47.61	0.00	0.00	1,053.56	11/15/2024	
GRAND TOTAL DUE									2,107.12		
15 167 09 027	1936	S COLUMBIA PL 30032									
RICHARDSON JACKIE	2024		S	1,942.91	0.00	94.46	0.00	0.00	2,037.37	11/15/2024	
GRAND TOTAL DUE									2,037.37		
15 167 09 036	3302	MCAFEE RD 30032									
DT HOWARD ENTERPRISES LI	2024		F	2,598.87	0.00	127.25	0.00	0.00	2,726.12	09/30/2024	
DT HOWARD ENTERPRISES LI	2024		S	2,598.87	0.00	127.25	0.00	0.00	2,726.12	11/15/2024	
GRAND TOTAL DUE									5,452.24		
15 167 10 009	1884	SHAMROCK DR 30032 70									
MESA VERDE ASSETS LLC	2023		F	2,582.81	294.78	126.75	0.00	0.00	3,004.34	10/02/2023	
MESA VERDE ASSETS LLC	2023		S	2,582.81	294.78	126.75	28.00	75.00	3,107.34	11/15/2023	
GURUSAMY ARUMUGAM	2024		F	2,322.62	0.00	113.44	0.00	0.00	2,436.06	09/30/2024	
GURUSAMY ARUMUGAM	2024		S	2,322.62	0.00	113.44	0.00	0.00	2,436.06	11/15/2024	
GRAND TOTAL DUE									10,983.80		
15 167 10 017	3261	GLENCO DR 30032 7047									
JENKINS KATHERLEEN DUNLAF	2024		H3F F	200.00	0.00	8.66	0.00	0.00	208.66	09/30/2024	
JENKINS KATHERLEEN DUNLAF	2024		H3F S	404.73	0.00	17.54	0.00	0.00	422.27	11/15/2024	
GRAND TOTAL DUE									630.93		
15 167 10 018	3255	GLENCO DR 30032 3611									
GEORGIA RENTAL PROPERTIE	2024		F	463.99	0.00	0.00	0.00	0.00	463.99	01/15/2025	
GEORGIA RENTAL PROPERTIE	2024		S	463.99	0.00	0.00	0.00	0.00	463.99	01/15/2025	
GRAND TOTAL DUE									927.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 10 026	3296	GLENCO DR 30032 3612									
MCALLISTER ROBERT	2020		S	363.62	123.85	17.79	9.16	154.69	669.11	11/16/2020	
MCALLISTER ROBERT	2021		F	1,185.24	329.62	58.07	0.00	0.00	1,572.93	09/30/2021	
MCALLISTER ROBERT	2021		S	1,185.24	329.62	58.07	28.00	645.82	2,246.75	11/15/2021	
MCALLISTER ROBERT	2022		F	1,337.98	288.46	65.70	0.00	0.00	1,692.14	09/30/2022	
MCALLISTER ROBERT	2022		S	1,337.98	288.46	65.70	28.00	20.00	1,740.14	11/15/2022	
MCALLISTER ROBERT	2023		F	1,594.03	181.93	77.31	0.00	0.00	1,853.27	10/02/2023	
MCALLISTER ROBERT	2023		S	1,594.03	181.93	77.31	28.00	20.00	1,901.27	11/15/2023	
MCALLISTER ROBERT	2024		F	1,798.34	0.00	87.22	0.00	0.00	1,885.56	09/30/2024	
MCALLISTER ROBERT	2024		S	1,798.34	0.00	87.22	0.00	0.00	1,885.56	11/15/2024	
									15,446.73		
15 167 10 031	1849	S COLUMBIA PL 30032									
KEEP CHANGE FLIP LLC	2024		F	2,709.21	0.00	132.77	0.00	0.00	2,841.98	09/30/2024	
KEEP CHANGE FLIP LLC	2024		S	2,709.21	0.00	132.77	0.00	0.00	2,841.98	11/15/2024	
									5,683.96		
15 167 10 037	3937	GLENWOOD RD 30032									
FWELO EAST APARTMENTS LI	2024		F	40,504.10	0.00	1,944.21	0.00	0.00	42,448.31	09/30/2024	
FWELO EAST APARTMENTS LI	2024		S	40,504.10	0.00	1,944.21	0.00	0.00	42,448.31	11/15/2024	
									84,896.62		
15 167 11 024	1887	DERRILL DR 30032 700									
PEACHCREST MANAGEMENT LI	2024		S	342.70	0.00	0.00	0.00	0.00	342.70	01/15/2025	
									342.70		
15 167 11 025	1893	DERRILL DR 30032 700									
MASON SHARIAN	2024		H3F F	507.04	0.00	22.66	0.00	0.00	529.70	09/30/2024	
MASON SHARIAN	2024		H3F S	507.04	0.00	22.66	0.00	0.00	529.70	11/15/2024	
									1,059.40		
15 167 11 031	1883	ROSEWOOD RD 30032 70									
MARKS DEVORIS	2022		S	1,174.28	22.50	57.92	0.00	0.00	1,254.70	11/15/2024	
MARKS DEVORIS	2023		F	299.39	5.74	14.97	0.00	0.00	320.10	11/15/2024	
MARKS DEVORIS	2023		S	1,484.43	28.44	71.83	0.00	0.00	1,584.70	11/15/2024	
MARKS DEVORIS	2024		S	1,777.30	0.00	86.61	0.00	0.00	1,863.91	11/15/2024	
									5,023.41		
15 167 11 032	1889	ROSEWOOD RD 30032 70									
PARIS GEORGE W	2024		H4F F	378.54	0.00	16.23	0.00	0.00	394.77	09/30/2024	
PARIS GEORGE W	2024		H4F S	378.54	0.00	16.23	0.00	0.00	394.77	11/15/2024	
									789.54		
15 167 11 040	1933	ROSEWOOD RD 30032 70									
THOMAS RUBY J	2024		H4F F	443.91	0.00	19.50	0.00	0.00	463.41	09/30/2024	
THOMAS RUBY J	2024		H4F S	443.91	0.00	19.50	0.00	0.00	463.41	11/15/2024	
									926.82		
15 167 11 041	1937	ROSEWOOD RD 30032 70									
TYLER VIOLA	2023		S	1,793.92	204.74	87.37	28.00	113.98	2,228.01	11/15/2023	
TYLER VIOLA	2024		F	1,956.38	0.00	95.12	0.00	0.00	2,051.50	09/30/2024	
TYLER VIOLA	2024		S	1,956.38	0.00	95.12	0.00	0.00	2,051.50	11/15/2024	
									6,331.01		
15 167 11 056	3837	GLENWOOD RD SE 30032									
3843 GLENWOOD LLC	2024		F	1,058.38	0.00	48.06	0.00	0.00	1,106.44	09/30/2024	
3843 GLENWOOD LLC	2024		S	1,058.38	0.00	48.06	0.00	0.00	1,106.44	11/15/2024	
									2,212.88		
15 167 11 061	3843	GLENWOOD RD 30032									
3843 GLENWOOD LLC	2024		F	8,766.50	0.00	398.37	0.00	0.00	9,164.87	09/30/2024	
3843 GLENWOOD LLC	2024		S	8,766.50	0.00	398.37	0.00	0.00	9,164.87	11/15/2024	
									18,329.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 11 063	1860	FARRIS DR 30032	7019								
ARCHIBONG NATALYN M	2024		F	2,033.67	0.00	98.99	0.00	0.00	2,132.66	09/30/2024	
ARCHIBONG NATALYN M	2024		S	2,033.67	0.00	98.99	0.00	0.00	2,132.66	11/15/2024	
						GRAND TOTAL DUE			4,265.32		
15 167 11 075	1953	FARRIS DR 30032	7022								
WILLIAMS JUDITH B	2023	2721-0182	H4F S	12.72	1.45	0.54	28.00	20.00	62.71	11/15/2023	
WILLIAMS JUDITH B	2024		H4F F	432.85	0.00	18.95	0.00	0.00	451.80	09/30/2024	
WILLIAMS JUDITH B	2024		H4F S	432.85	0.00	18.95	0.00	0.00	451.80	11/15/2024	
						GRAND TOTAL DUE			966.31		
15 167 11 083	1905	FARRIS DR 30032	7022								
SMITH LILLIE D	2024		H4F F	425.72	0.00	18.59	0.00	0.00	444.31	09/30/2024	
SMITH LILLIE D	2024		H4F S	425.72	0.00	18.59	0.00	0.00	444.31	11/15/2024	
						GRAND TOTAL DUE			888.62		
15 167 12 002	1990	FARRIS DR 30032	7021								
JOHNSON ANN GALE	2024		H4F S	444.62	0.00	19.54	0.00	0.00	464.16	11/15/2024	
						GRAND TOTAL DUE			464.16		
15 168 01 018	1915	MEADOW LN 30032	4278								
JEFFERY BETTY A	2024		H3F F	468.06	0.00	20.71	0.00	0.00	488.77	09/30/2024	
JEFFERY BETTY A	2024		H3F S	468.06	0.00	20.71	0.00	0.00	488.77	11/15/2024	
						GRAND TOTAL DUE			977.54		
15 168 01 032	1837	MEADOW LN 30032	4465								
THORNTON ANNIE MAE	2024		H4F F	261.65	0.00	10.38	0.00	0.00	272.03	09/30/2024	
THORNTON ANNIE MAE	2024		H4F S	261.65	0.00	10.38	0.00	0.00	272.03	11/15/2024	
						GRAND TOTAL DUE			544.06		
15 168 02 008	1981	PORTER PL 30032	4940								
HILL FRANKLIN	2024		F	314.39	0.00	15.05	0.00	0.00	329.44	09/30/2024	
HILL FRANKLIN	2024		S	1,268.70	0.00	60.74	0.00	0.00	1,329.44	11/15/2024	
						GRAND TOTAL DUE			1,658.88		
15 168 02 013	1966	MEADOW LN 30032	4931								
CLEMENTS KERCHELLE T	2024		F	1,706.36	0.00	82.62	0.00	0.00	1,788.98	09/30/2024	
CLEMENTS KERCHELLE T	2024		S	1,706.36	0.00	82.62	0.00	0.00	1,788.98	11/15/2024	
						GRAND TOTAL DUE			3,577.96		
15 168 03 007	1836	MEADOW LN 30032									
CHEETO HOLDINGS LLC	2023		F	1,811.35	206.73	88.17	0.00	0.00	2,106.25	10/02/2023	
CHEETO HOLDINGS LLC	2023		S	1,811.35	206.73	88.17	28.00	75.00	2,209.25	11/15/2023	
PEACHTREE RE INVESTMENTS	2024		F	2,908.20	0.00	142.72	0.00	0.00	3,050.92	09/30/2024	
PEACHTREE RE INVESTMENTS	2024		S	2,908.20	0.00	142.72	0.00	0.00	3,050.92	11/15/2024	
						GRAND TOTAL DUE			10,417.34		
15 168 03 065	1947	CRESTMORE DR 30032									
GAP INVESTORS	2024		S	174.93	0.00	0.00	0.00	0.00	174.93	01/15/2025	
						GRAND TOTAL DUE			174.93		
15 168 03 073	1909	WILDWOOD DR 30032	49								
THOMAS JOANN	2024		H4F F	313.56	0.00	12.98	0.00	0.00	326.54	09/30/2024	
THOMAS JOANN	2024		H4F S	313.56	0.00	12.98	0.00	0.00	326.54	11/15/2024	
						GRAND TOTAL DUE			653.08		
15 168 03 093	1966	CREEKSIDE CT 30032									
TDH HOLDINGS LLC	2024		F	352.14	0.00	0.00	0.00	0.00	352.14	02/17/2025	
TDH HOLDINGS LLC	2024		S	352.14	0.00	0.00	0.00	0.00	352.14	02/17/2025	
						GRAND TOTAL DUE			704.28		
15 168 03 095	1978	CREEKSIDE CT 30032	4								
RUP HOLDINGS LLC	2024		S	1,772.24	0.00	85.92	0.00	0.00	1,858.16	11/15/2024	
						GRAND TOTAL DUE			1,858.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 03 108	1899	CREEKSIDE CT 30032 4									
RAFFLES CV LLC	2024		S	25.51	0.00	1.24	0.00	0.00	26.75	11/15/2024	
									26.75		
15 168 03 112	1875	CREEKSIDE CT 30032									
UPSHAW DELORES W	2024		F	2,366.96	0.00	115.65	0.00	0.00	2,482.61	09/30/2024	
UPSHAW DELORES W	2024		S	2,366.96	0.00	115.65	0.00	0.00	2,482.61	11/15/2024	
									4,965.22		
15 168 03 129	1964	SHANNON RIDGE CT 300									
ATTECK CYNTHIA P	2024		H4F S	316.95	0.00	13.15	0.00	0.00	330.10	11/15/2024	
									330.10		
15 168 05 018	1914	GLENDALE DR 30032 49									
YOHANNES HADINNET	2024		H1F S	331.20	0.00	0.00	0.00	0.00	331.20	01/15/2025	
									331.20		
15 168 06 008	1903	GLENDALE DR 30032 49									
BAILEY ALICE M	2024		H1S F	494.81	0.00	23.44	0.00	0.00	518.25	09/30/2024	
BAILEY ALICE M	2024		H1S S	1,019.93	0.00	48.30	0.00	0.00	1,068.23	11/15/2024	
									1,586.48		
15 168 06 011	1919	GLENDALE DR 30032									
GARCIA JOHNNY	2024		F	84.74	0.00	4.11	0.00	0.00	88.85	09/30/2024	
GARCIA JOHNNY	2024		S	1,830.93	0.00	88.85	0.00	0.00	1,919.78	11/15/2024	
									2,008.63		
15 168 06 017	1936	WILDWOOD DR 30032 49									
ANDERSON DORIS	2024		H3F S	566.22	0.00	25.62	0.00	0.00	591.84	11/15/2024	
									591.84		
15 168 06 018	1928	WILDWOOD DR 30032									
1928 WILDWOOD LLC	2024		F	1,622.34	0.00	78.42	0.00	0.00	1,700.76	09/30/2024	
1928 WILDWOOD LLC	2024		S	1,622.34	0.00	78.42	0.00	0.00	1,700.76	11/15/2024	
									3,401.52		
15 168 06 023	1894	WILDWOOD DR 30032 49									
KROME ANN EVANS	2024		H3F S	230.39	0.00	8.88	0.00	0.00	239.27	11/15/2024	
									239.27		
15 168 07 003	3719	GLENWOOD RD 30032 49									
CHILES ADRIENNE	2024		F	1,561.52	0.00	0.00	0.00	0.00	1,561.52	09/30/2024	
CHILES ADRIENNE	2024		S	1,561.52	0.00	0.00	0.00	0.00	1,561.52	11/15/2024	
									3,123.04		
15 168 07 006	1827	RIDGELAND DR 30032									
COLLINS DOUGLAS C	2024		F	1,848.03	0.00	89.71	0.00	0.00	1,937.74	09/30/2024	
COLLINS DOUGLAS C	2024		S	1,848.03	0.00	89.71	0.00	0.00	1,937.74	11/15/2024	
									3,875.48		
15 168 07 009	1847	RIDGELAND DR 30032 4									
2800 LLC	2024		F	2,270.19	0.00	110.81	0.00	0.00	2,381.00	09/30/2024	
2800 LLC	2024		S	2,270.19	0.00	110.81	0.00	0.00	2,381.00	11/15/2024	
									4,762.00		
15 168 07 016	1892	HILLSDALE DR 30032 4									
HOLLONBECK SCOT	2024		S	600.00	0.00	29.05	0.00	0.00	629.05	11/15/2024	
									629.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 09 005	1979	CREEKSIDE CT 30032 4									
DRUMMER SUSIE M HER EST#	2022		F	516.87	111.44	25.45	0.00	0.00	653.76	09/30/2022	
DRUMMER SUSIE M HER EST#	2022		S	1,598.81	344.68	78.75	0.00	0.00	2,022.24	11/15/2022	
DRUMMER SUSIE M HER EST#	2023		H1F F	919.95	104.99	43.60	0.00	0.00	1,068.54	10/02/2023	
DRUMMER SUSIE M HER EST#	2023		H1F S	919.97	104.99	43.60	0.00	0.00	1,068.56	11/15/2023	
DRUMMER SUSIE M HER EST#	2024		F	1,904.19	0.00	92.51	0.00	0.00	1,996.70	09/30/2024	
DRUMMER SUSIE M HER EST#	2024		S	1,904.19	0.00	92.51	0.00	0.00	1,996.70	11/15/2024	
GRAND TOTAL DUE									8,806.50		
15 168 09 007	1967	CREEKSIDE CT 30032 4									
MURRAIN VIVIAN	2024		H1 F	1,286.12	0.00	61.61	0.00	0.00	1,347.73	09/30/2024	
MURRAIN VIVIAN	2024		H1 S	1,286.12	0.00	61.61	0.00	0.00	1,347.73	11/15/2024	
GRAND TOTAL DUE									2,695.46		
15 168 09 012	1986	PORTER PL 30032 4939									
GRIFFIETH CONNIE	2024		F	1,657.53	0.00	80.18	0.00	0.00	1,737.71	09/30/2024	
GRIFFIETH CONNIE	2024		S	1,657.53	0.00	80.18	0.00	0.00	1,737.71	11/15/2024	
GRAND TOTAL DUE									3,475.42		
15 168 09 015	2946	MCAFEE RD 30032 4934									
STEWART GWENDOLYN CARSWF	2024		H3F F	451.07	0.00	19.86	0.00	0.00	470.93	09/30/2024	
STEWART GWENDOLYN CARSWF	2024		H3F S	451.07	0.00	19.86	0.00	0.00	470.93	11/15/2024	
GRAND TOTAL DUE									941.86		
15 169 01 003	3537 4	GLENWOOD RD SE 300									
PARK 35 OWNER LLC	2024		S	40,607.20	0.00	1,922.36	0.00	0.00	42,529.56	11/15/2024	
GRAND TOTAL DUE									42,529.56		
15 169 01 005	3491	GLENWOOD RD SE 30032									
PARK 35 OWNER LLC	2024		S	93,396.56	0.00	4,421.43	0.00	0.00	97,817.99	11/15/2024	
GRAND TOTAL DUE									97,817.99		
15 169 01 006	3471	GLENWOOD RD SE 30032									
NORTHWEST YOUTH POWER EF	2024		F	3,752.31	0.00	170.61	0.00	0.00	3,922.92	09/30/2024	
NORTHWEST YOUTH POWER EF	2024		S	3,752.31	0.00	170.61	0.00	0.00	3,922.92	11/15/2024	
GRAND TOTAL DUE									7,845.84		
15 169 01 007	3463	GLENWOOD RD SE 30032									
NORTHWEST YOUTH POWER EF	2024		F	1,058.11	0.00	36.14	0.00	0.00	1,094.25	09/30/2024	
NORTHWEST YOUTH POWER EF	2024		S	1,058.11	0.00	36.14	0.00	0.00	1,094.25	11/15/2024	
GRAND TOTAL DUE									2,188.50		
15 169 01 012	3449	GLENWOOD RD 30032									
HAROLD ROBERT	2024		F	284.90	0.00	11.55	0.00	0.00	296.45	09/30/2024	
HAROLD ROBERT	2024		S	284.90	0.00	11.55	0.00	0.00	296.45	11/15/2024	
GRAND TOTAL DUE									592.90		
15 169 01 015	3437	GLENWOOD RD SE 30032									
KING SALLY	2024		H1 F	1,548.91	0.00	74.75	0.00	0.00	1,623.66	09/30/2024	
KING SALLY	2024		H1 S	1,548.91	0.00	74.75	0.00	0.00	1,623.66	11/15/2024	
GRAND TOTAL DUE									3,247.32		
15 169 01 043	1985	DON JUAN LN 30032 42									
JACKSON WILMA	2022	2594-0534	H1F F	918.04	169.04	44.71	0.00	0.00	1,131.79	05/14/2023	
JACKSON WILMA	2022	2594-0534	H1F S	918.04	169.04	44.71	28.00	113.98	1,273.77	05/14/2023	
JACKSON WILMA	2023	2721-0193	H1F F	634.22	72.38	29.32	0.00	0.00	735.92	10/02/2023	
JACKSON WILMA	2023	2721-0193	H1F S	634.24	72.38	29.32	28.00	20.00	783.94	11/15/2023	
JACKSON WILMA	2024		H1F F	960.49	0.00	45.33	0.00	0.00	1,005.82	09/30/2024	
JACKSON WILMA	2024		H1F S	960.49	0.00	45.33	0.00	0.00	1,005.82	11/15/2024	
GRAND TOTAL DUE									5,937.06		
15 169 01 048	1957	DON JUAN LN 30032 42									
NIX OLIVIA SNIDER	2023		S	29.33	3.35	1.43	0.00	0.00	34.11	11/15/2023	
DEED CO LLC	2024		F	1,873.36	0.00	90.97	0.00	0.00	1,964.33	09/30/2024	
DEED CO LLC	2024		S	1,873.36	0.00	90.97	0.00	0.00	1,964.33	11/15/2024	
GRAND TOTAL DUE									3,962.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 052	1937	DON JUAN LN 30032									
GURVIN TARAMMEYA YAYEL	2024		H1F S	1,240.14	0.00	59.31	0.00	0.00	1,299.45	11/15/2024	
									1,299.45		
15 169 01 117	2810	MCAFFEE RD 30032 4244									
WARE MARY	2024		H4F F	569.14	0.00	25.76	0.00	0.00	594.90	09/30/2024	
WARE MARY	2024		H4F S	569.14	0.00	25.76	0.00	0.00	594.90	11/15/2024	
									1,189.80		
15 169 01 134	2855	LONG WAY 30032 4229									
BULLARD WILLIE B	2024		H1F F	1,063.41	0.00	50.48	0.00	0.00	1,113.89	09/30/2024	
BULLARD WILLIE B	2024		H1F S	1,063.41	0.00	50.48	0.00	0.00	1,113.89	11/15/2024	
									2,227.78		
15 169 01 136	2847	LONG WAY 30032 4229									
MALCOM RYAN	2023	2721-0197	H1F S	187.07	21.35	8.83	6.05	55.19	278.49	11/15/2023	
MALCOM RYAN	2024		H1F F	930.67	0.00	43.84	0.00	0.00	974.51	09/30/2024	
MALCOM RYAN	2024		H1F S	930.67	0.00	43.84	0.00	0.00	974.51	11/15/2024	
									2,227.51		
15 169 01 142	2870	LONG WAY 30032 4226									
COURVOISIER LINDA	2024		S	2,517.61	0.00	123.19	0.00	0.00	2,640.80	11/15/2024	
									2,640.80		
15 169 01 146	2855	MITCHELL DR 30032 42									
FYR SFR BORROWER LLC	2024		F	2,048.13	0.00	0.00	0.00	0.00	2,048.13	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,048.13	0.00	0.00	0.00	0.00	2,048.13	11/15/2024	
									4,096.26		
15 169 01 158	1936	LONG DR 30032 4227									
ATLANTA QUALITY RENTALS	2023		S	3.10	0.21	0.16	0.00	0.00	3.47	06/20/2024	
									3.47		
15 169 01 166	1980	LONG DR 30032									
FRANCOIS ALFRED J	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
									48.00		
15 169 01 185	2814	MITCHELL PL 30032 42									
WALKER TERESA	2024		H1 S	1,249.70	0.00	59.79	0.00	0.00	1,309.49	11/15/2024	
									1,309.49		
15 169 01 190	2805	LONG WAY 30032 4229									
BULLARD WILLIE BEN JR	2024		F	1,797.53	0.00	87.18	0.00	0.00	1,884.71	09/30/2024	
BULLARD WILLIE BEN JR	2024		S	1,797.53	0.00	87.18	0.00	0.00	1,884.71	11/15/2024	
									3,769.42		
15 169 01 191	2809	LONG WAY 30032 4229									
ATLANTA QUALITY RENTALS	2023		F	251.35	9.63	12.57	0.00	0.00	273.55	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	251.35	9.63	12.57	0.00	0.00	273.55	09/05/2024	
									547.10		
15 169 01 199	2818	LONG WAY 30032 4226									
REESE CYNTHIA	2024		F	848.23	0.00	41.17	0.00	0.00	889.40	09/30/2024	
REESE CYNTHIA	2024		S	1,848.23	0.00	89.72	0.00	0.00	1,937.95	11/15/2024	
									2,827.35		
15 169 01 202	2804	LONG WAY 30032 4226									
BIG HOUSE INVESTORS LLC	2024		F	1,890.17	0.00	91.81	0.00	0.00	1,981.98	09/30/2024	
BIG HOUSE INVESTORS LLC	2024		S	1,890.17	0.00	91.81	0.00	0.00	1,981.98	11/15/2024	
									3,963.96		
15 169 01 206	2809	MITCHELL DR 30032 42									
ATLANTA QUALITY RENTALS	2023		S	3.26	0.22	0.16	0.00	0.00	3.64	06/20/2024	
									3.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 209	2825 MITCHELL DR 30032										
MONTOUCHET LUCAS FORREST	2024	H1F	F	452.28	0.00	0.00	0.00	0.00	452.28	02/17/2025	
MONTOUCHET LUCAS FORREST	2024	H1F	S	452.28	0.00	0.00	0.00	0.00	452.28	02/17/2025	
GRAND TOTAL DUE									904.56		
15 169 01 230	2794 MITCHELL DR 30032										
SEXIUS REAL ESTATE CO LI	2024		F	1,843.03	0.00	89.46	0.00	0.00	1,932.49	09/30/2024	
SEXIUS REAL ESTATE CO LI	2024		S	1,843.03	0.00	89.46	0.00	0.00	1,932.49	11/15/2024	
GRAND TOTAL DUE									3,864.98		
15 169 01 243	1903 LONG DR 30032 4228										
WEST RICHARD J	2024	H4F	S	155.20	0.00	5.06	0.00	0.00	160.26	11/15/2024	
GRAND TOTAL DUE									160.26		
15 169 01 249	1867 LONG DR 30032 4406										
CRAWFORM MICHAEL	2024	H1F	F	1,719.86	0.00	83.30	0.00	0.00	1,803.16	09/30/2024	
CRAWFORM MICHAEL	2024	H1F	S	1,719.86	0.00	83.30	0.00	0.00	1,803.16	11/15/2024	
GRAND TOTAL DUE									3,606.32		
15 169 01 260	1902 LONG DR 30032 4227										
REID CAMILLA J	2024	H1F	F	1,075.79	0.00	51.09	0.00	0.00	1,126.88	09/30/2024	
REID CAMILLA J	2024	H1F	S	1,075.79	0.00	51.09	0.00	0.00	1,126.88	11/15/2024	
GRAND TOTAL DUE									2,253.76		
15 169 01 275	3547 5 GLENWOOD RD SE 300										
TI GLENWOOD ROAD LLC	2024		S	6,157.84	0.00	297.09	0.00	0.00	6,454.93	11/15/2024	
GRAND TOTAL DUE									6,454.93		
15 169 01 277	2831 LONG WAY 30032										
DGH RENTAL PROPERTIES LI	2024		S	2,085.11	0.00	101.56	0.00	0.00	2,186.67	11/15/2024	
GRAND TOTAL DUE									2,186.67		
15 169 01 287	1863 DON JUAN LN 30032 44										
JAMES RICHARD III	2024		F	2,711.59	0.00	132.88	0.00	0.00	2,844.47	09/30/2024	
JAMES RICHARD III	2024		S	2,711.59	0.00	132.88	0.00	0.00	2,844.47	11/15/2024	
GRAND TOTAL DUE									5,688.94		
15 169 01 295	3555 R GLENWOOD RD 30032										
INTOWN CONSULTING GROUP	2019 2274-0436		F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019	
INTOWN CONSULTING GROUP	2019 2274-0436		S	7.03	2.94	0.35	20.50	20.00	50.82	11/15/2019	
MCGINNIS AMANDA	2021 2468-0011		F	21.95	6.10	1.10	0.00	0.00	29.15	09/30/2021	
MCGINNIS AMANDA	2021 2468-0011		S	21.95	6.10	1.10	18.00	20.00	67.15	11/15/2021	
MCGINNIS AMANDA	2022 2594-0543		F	21.95	4.73	1.10	0.00	0.00	27.78	09/30/2022	
MCGINNIS AMANDA	2022 2594-0543		S	21.95	4.73	1.10	18.00	75.00	120.78	11/15/2022	
MCGINNIS AMANDA	2023		F	41.16	4.70	2.06	0.00	0.00	47.92	10/02/2023	
MCGINNIS AMANDA	2023		S	41.16	4.70	2.06	0.00	0.00	47.92	11/15/2023	
SMILEY KAREN	2024		F	41.06	0.00	2.05	0.00	0.00	43.11	09/30/2024	
SMILEY KAREN	2024		S	41.06	0.00	2.05	0.00	0.00	43.11	11/15/2024	
GRAND TOTAL DUE									488.06		
15 169 01 296	2847 MITCHELL PL 30032										
ATLANTA QUALITY RENTALS	2023		S	3.76	0.25	0.19	0.00	0.00	4.20	06/20/2024	
GRAND TOTAL DUE									4.20		
15 169 01 303	2746 CLAIRE TER 30032										
M JOHNSON FAMILY REVOCAL	2024		F	1,972.98	0.00	95.95	0.00	0.00	2,068.93	09/30/2024	
M JOHNSON FAMILY REVOCAL	2024		S	1,972.98	0.00	95.95	0.00	0.00	2,068.93	11/15/2024	
GRAND TOTAL DUE									4,137.86		
15 169 01 306	1910 WILLA WAY 30032 4272										
ORE PROPERTIES LLC	2024		S	173.93	0.00	8.45	0.00	0.00	182.38	11/15/2024	
GRAND TOTAL DUE									182.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 310	2779	CLAIRE TER	30032 440								
HARRIS DEMERY HIS EST PF	2024	H1	F	1,357.02	0.00	65.16	0.00	0.00	1,422.18	09/30/2024	
HARRIS DEMERY HIS EST PF	2024	H1	S	1,357.02	0.00	65.16	0.00	0.00	1,422.18	11/15/2024	
						GRAND TOTAL DUE			2,844.36		
15 169 01 314	3475	GLENWOOD RD SE	30032								
PARK 35 OWNER LLC	2024		S	20,303.60	0.00	961.18	0.00	0.00	21,264.78	11/15/2024	
						GRAND TOTAL DUE			21,264.78		
15 169 01 315	3475	GLENWOOD RD	30032								
GLENWOOD DRIVE PARTNERS	2019	2274-0439	F	57.94	24.23	2.90	0.00	0.00	85.07	09/30/2019	
GLENWOOD DRIVE PARTNERS	2019	2274-0439	S	57.94	24.23	2.90	30.50	280.82	396.39	11/15/2019	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	F	57.93	19.73	2.90	0.00	0.00	80.56	09/30/2020	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	S	57.93	19.73	2.90	28.00	429.70	538.26	11/16/2020	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	F	57.94	16.11	2.90	0.00	0.00	76.95	09/30/2021	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	S	57.94	16.11	2.90	28.00	477.92	582.87	11/15/2021	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	F	57.94	12.49	2.90	0.00	0.00	73.33	09/30/2022	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	S	57.94	12.49	2.90	28.00	113.98	215.31	11/15/2022	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	F	57.80	6.60	2.89	0.00	0.00	67.29	10/02/2023	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	S	57.80	6.60	2.89	28.00	20.00	115.29	11/15/2023	
GLENWOOD DRIVE PARTNERS	2024		F	57.67	0.00	2.88	0.00	0.00	60.55	09/30/2024	
GLENWOOD DRIVE PARTNERS	2024		S	57.67	0.00	2.88	0.00	0.00	60.55	11/15/2024	
						GRAND TOTAL DUE			2,352.42		
15 169 01 317	3445	CRESCENT DR	30032								
KELL C Z	2017	1981-0494	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
KELL C Z	2017	1981-0494	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
KELL C Z	2018	2144-0543	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
KELL C Z	2018	2144-0543	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
KELL C Z	2019	2274-0440	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
KELL C Z	2019	2274-0440	S	8.78	3.67	0.44	20.50	264.90	298.29	11/15/2019	
KELL C Z	2020	2367-0521	F	47.40	16.15	2.37	0.00	0.00	65.92	09/30/2020	
KELL C Z	2020	2367-0521	S	47.40	16.15	2.37	18.00	397.86	481.78	11/16/2020	
KELL C Z	2021	2468-0014	F	47.40	13.18	2.37	0.00	0.00	62.95	09/30/2021	
KELL C Z	2021	2468-0014	S	47.40	13.18	2.37	18.00	413.51	494.46	11/15/2021	
KELL C Z	2022	2594-0549	F	47.40	10.22	2.37	0.00	0.00	59.99	09/30/2022	
KELL C Z	2022	2594-0549	S	47.40	10.22	2.37	18.00	113.98	191.97	11/15/2022	
KELL C Z	2023	2721-0285	F	47.30	5.40	2.37	0.00	0.00	55.07	10/02/2023	
KELL C Z	2023	2721-0285	S	47.30	5.40	2.37	18.00	20.00	93.07	11/15/2023	
KELL C Z	2024		F	47.18	0.00	2.36	0.00	0.00	49.54	09/30/2024	
KELL C Z	2024		S	47.18	0.00	2.36	0.00	0.00	49.54	11/15/2024	
						GRAND TOTAL DUE			2,052.53		
15 169 02 060	1930	DON JUAN LN	30032								
SAYLOR BARBARA J	2024		F	492.81	0.00	0.00	0.00	0.00	492.81	02/17/2025	
SAYLOR BARBARA J	2024		S	492.81	0.00	0.00	0.00	0.00	492.81	02/17/2025	
						GRAND TOTAL DUE			985.62		
15 169 02 067	1968	DON JUAN LN	30032 42								
SNEED JOE JR	2024	H4F	F	277.68	0.00	11.19	0.00	0.00	288.87	09/30/2024	
SNEED JOE JR	2024	H4F	S	277.68	0.00	11.19	0.00	0.00	288.87	11/15/2024	
						GRAND TOTAL DUE			577.74		
15 169 02 091	1943	WILLA WAY	30032 4273								
LITTLE ANTONIO	2024	H1F	F	829.49	0.00	39.63	0.00	0.00	869.12	09/30/2024	
LITTLE ANTONIO	2024	H1F	S	1,211.26	0.00	57.87	0.00	0.00	1,269.13	11/15/2024	
						GRAND TOTAL DUE			2,138.25		
15 169 02 092	1937	WILLA WAY	30032 4273								
SANDERS GENEVA HER ESTAI	2024	H4F	F	160.29	0.00	5.31	0.00	0.00	165.60	09/30/2024	
SANDERS GENEVA HER ESTAI	2024	H4F	S	160.29	0.00	5.31	0.00	0.00	165.60	11/15/2024	
						GRAND TOTAL DUE			331.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 02 279	1919	R	WILLA WAY REAR 300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAY L W	2017		1981-0499 F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
GRAY L W	2017		1981-0499 S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
GRAY L W	2018		2144-0548 F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
GRAY L W	2018		2144-0548 S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
GRAY L W	2019		2274-0446 F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
GRAY L W	2019		2274-0446 S	78.12	32.67	3.91	30.50	83.88	229.08	11/15/2019	
GRAY L W	2020		2367-0525 F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
GRAY L W	2020		2367-0525 S	78.13	26.61	3.91	28.00	272.76	409.41	11/16/2020	
GRAY L W	2021		2468-0018 F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
GRAY L W	2021		2468-0018 S	90.42	25.15	4.52	28.00	373.15	521.24	11/15/2021	
GRAY L W	2022		2595-0003 F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
GRAY L W	2022		2595-0003 S	90.42	19.49	4.52	28.00	113.98	256.41	11/15/2022	
GRAY L W	2023		2721-0288 F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
GRAY L W	2023		2721-0288 S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
GRAY L W	2024			167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
GRAY L W	2024			167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			3,066.13		
15 169 02 282	2729		CLAIRE TER 30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARROLL LILLIE	2023		2721-0290 H4F F	104.01	11.87	2.80	0.00	0.00	118.68	10/02/2023	
CARROLL LILLIE	2023		2721-0290 H4F S	104.03	11.88	2.80	28.00	20.00	166.71	11/15/2023	
CARROLL LILLIE	2024			201.73	0.00	7.39	0.00	0.00	209.12	09/30/2024	
CARROLL LILLIE	2024			201.73	0.00	7.39	0.00	0.00	209.12	11/15/2024	
						GRAND TOTAL DUE			703.63		
15 169 02 286	1958	R	DON JUAN LN REAR 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PRICE RAYMOND N	2017		1981-0500 F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	DO
PRICE RAYMOND N	2017		1981-0500 S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	DO
PRICE RAYMOND N	2018		2144-0550 F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
PRICE RAYMOND N	2018		2144-0550 S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
PRICE RAYMOND N	2019		2274-0447 F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
PRICE RAYMOND N	2019		2274-0447 S	78.12	32.67	3.91	30.50	271.28	416.48	11/15/2019	
PRICE RAYMOND N	2020		2367-0527 F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
PRICE RAYMOND N	2020		2367-0527 S	78.13	26.61	3.91	28.00	461.69	598.34	11/16/2020	
PRICE RAYMOND N	2021		2447-0397 F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
PRICE RAYMOND N	2021		2447-0397 S	90.42	25.15	4.52	28.00	20.00	168.09	11/15/2021	
PRICE RAYMOND N	2022		2595-0005 F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
PRICE RAYMOND N	2022		2595-0005 S	90.42	19.49	4.52	28.00	20.00	162.43	11/15/2022	
PRICE RAYMOND N	2023		2721-0291 F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
PRICE RAYMOND N	2023		2721-0291 S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
PRICE RAYMOND N	2024			167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
PRICE RAYMOND N	2024			167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
						GRAND TOTAL DUE			2,995.33		
15 169 02 289	2743		CLAIRE TER 30032 440								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MYERS RONALD F	2024			133.18	0.00	6.33	0.00	0.00	139.51	09/30/2024	
MYERS RONALD F	2024			1,087.80	0.00	51.70	0.00	0.00	1,139.50	11/15/2024	
						GRAND TOTAL DUE			1,279.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 169 02 294	1909 R	WILLA WAY REAR	300								
						TAX DISTRICT:	04	UNINCORPORATED			
A AND S PLUS 4 INVESTMEN	2018		F	13.20	6.45	0.66	0.00	0.00	20.31	03/13/2019	
A AND S PLUS 4 INVESTMEN	2018		S	13.20	6.45	0.66	18.00	20.00	58.31	03/13/2019	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	F	67.60	23.03	3.38	0.00	0.00	94.01	09/30/2020	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	S	67.60	23.03	3.38	28.00	557.26	679.27	11/16/2020	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	F	244.03	67.87	12.20	0.00	0.00	324.10	09/30/2021	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	S	244.03	67.87	12.20	28.00	825.63	1,177.73	11/15/2021	
A AND S PLUS 4 INVESTMEN	2022		F	244.03	44.93	12.20	0.00	0.00	301.16	05/14/2023	
A AND S PLUS 4 INVESTMEN	2022		S	244.03	44.93	12.20	0.00	0.00	301.16	05/14/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	F	243.47	27.79	12.17	0.00	0.00	283.43	10/02/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	S	243.47	27.79	12.17	28.00	20.00	331.43	11/15/2023	
A AND S PLUS 4 INVESTMEN	2024		F	242.93	0.00	12.15	0.00	0.00	255.08	09/30/2024	
A AND S PLUS 4 INVESTMEN	2024		S	242.93	0.00	12.15	0.00	0.00	255.08	11/15/2024	
GRAND TOTAL DUE									4,081.07		
15 169 02 296	1951 R	WILLA WAY REAR	300								
						TAX DISTRICT:	04	UNINCORPORATED			
GOODRUM ROSA MAE	2017		F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
GOODRUM ROSA MAE	2017		S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
GOODRUM ROSA MAE	2018		F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
GOODRUM ROSA MAE	2018		S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
GOODRUM ROSA MAE	2019		F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
GOODRUM ROSA MAE	2019		S	78.12	32.67	3.91	30.50	75.92	221.12	11/15/2019	
GOODRUM ROSA MAE	2020		F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
GOODRUM ROSA MAE	2020		S	78.13	26.61	3.91	28.00	248.88	385.53	11/16/2020	
GOODRUM ROSA MAE	2021		F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
GOODRUM ROSA MAE	2021		S	90.42	25.15	4.52	28.00	363.20	511.29	11/15/2021	
GOODRUM ROSA MAE	2022	2595-0006	F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
GOODRUM ROSA MAE	2022	2595-0006	S	90.42	19.49	4.52	28.00	113.98	256.41	11/15/2022	
GOODRUM ROSA MAE	2023	2721-0293	F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
GOODRUM ROSA MAE	2023	2721-0293	S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
GOODRUM ROSA MAE	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
GOODRUM ROSA MAE	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
GRAND TOTAL DUE									3,024.34		
15 169 02 297	1932 R	DON JUAN LN REAR	3								
						TAX DISTRICT:	04	UNINCORPORATED			
GILES T E JR	2017	1981-0502	F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
GILES T E JR	2017	1981-0502	S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
GILES T E JR	2018	2145-0002	F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
GILES T E JR	2018	2145-0002	S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
GILES T E JR	2019	2274-0449	F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
GILES T E JR	2019	2274-0449	S	78.12	32.67	3.91	30.50	20.00	165.20	11/15/2019	
GILES T E JR	2020	2367-0531	F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
GILES T E JR	2020	2367-0531	S	78.13	26.61	3.91	28.00	20.00	156.65	11/16/2020	
GILES T E JR	2021	2468-0021	F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
GILES T E JR	2021	2468-0021	S	90.42	25.15	4.52	28.00	75.00	223.09	11/15/2021	
GILES T E JR	2022	2595-0007	F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
GILES T E JR	2022	2595-0007	S	90.42	19.49	4.52	28.00	20.00	162.43	11/15/2022	
GILES T E JR	2023	2721-0294	F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
GILES T E JR	2023	2721-0294	S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
GILES T E JR	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
GILES T E JR	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
GRAND TOTAL DUE									2,357.36		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 02 298	1933 R	WILLA WAY REAR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GILES T E JR	2017	1981-0503	F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
GILES T E JR	2017	1981-0503	S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
GILES T E JR	2018	2145-0003	F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
GILES T E JR	2018	2145-0003	S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
GILES T E JR	2019	2274-0450	F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
GILES T E JR	2019	2274-0450	S	78.12	32.67	3.91	30.50	20.00	165.20	11/15/2019	
GILES T E JR	2020	2367-0532	F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
GILES T E JR	2020	2367-0532	S	78.13	26.61	3.91	28.00	20.00	156.65	11/16/2020	
GILES T E JR	2021	2468-0022	F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
GILES T E JR	2021	2468-0022	S	90.42	25.15	4.52	28.00	75.00	223.09	11/15/2021	
GILES T E JR	2022	2595-0008	F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
GILES T E JR	2022	2595-0008	S	90.42	19.49	4.52	28.00	20.00	162.43	11/15/2022	
GILES T E JR	2023	2721-0295	F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
GILES T E JR	2023	2721-0295	S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
GILES T E JR	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
GILES T E JR	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
GRAND TOTAL DUE									2,357.36		
15 169 02 299	1925	WILLA WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FARRIER KENNETH N	2017	1981-0504	F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
FARRIER KENNETH N	2017	1981-0504	S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
FARRIER KENNETH N	2018	2145-0004	F	78.31	39.40	3.92	0.00	0.00	121.63	10/01/2018	
FARRIER KENNETH N	2018	2145-0004	S	78.31	39.40	3.92	30.50	20.00	172.13	11/15/2018	
FARRIER KENNETH N	2019	2274-0451	F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
FARRIER KENNETH N	2019	2274-0451	S	78.12	32.67	3.91	30.50	83.88	229.08	11/15/2019	
FARRIER KENNETH N	2020	2367-0533	F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
FARRIER KENNETH N	2020	2367-0533	S	78.13	26.61	3.91	28.00	264.80	401.45	11/16/2020	
FARRIER KENNETH N	2021	2468-0023	F	90.42	25.15	4.52	0.00	0.00	120.09	09/30/2021	
FARRIER KENNETH N	2021	2468-0023	S	90.42	25.15	4.52	28.00	372.75	520.84	11/15/2021	
FARRIER KENNETH N	2022	2595-0009	F	90.42	19.49	4.52	0.00	0.00	114.43	09/30/2022	
FARRIER KENNETH N	2022	2595-0009	S	90.42	19.49	4.52	28.00	113.98	256.41	11/15/2022	
FARRIER KENNETH N	2023	2721-0296	F	168.16	19.19	8.41	0.00	0.00	195.76	10/02/2023	
FARRIER KENNETH N	2023	2721-0296	S	168.16	19.19	8.41	28.00	20.00	243.76	11/15/2023	
FARRIER KENNETH N	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
FARRIER KENNETH N	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
GRAND TOTAL DUE									3,057.77		
15 170 01 005	3139	GLENWOOD RD 30032 42									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ZX14 LLC	2024		F	747.64	0.00	34.95	0.00	0.00	782.59	09/30/2024	
ZX14 LLC	2024		S	747.64	0.00	34.95	0.00	0.00	782.59	11/15/2024	
GRAND TOTAL DUE									1,565.18		
15 170 01 017	2450	LYNN IRIS DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PCZ RENTAL LLC	2024		F	187.03	0.00	0.00	0.00	0.00	187.03	02/17/2025	
PCZ RENTAL LLC	2024		S	2,181.44	0.00	0.00	0.00	0.00	2,181.44	02/17/2025	
GRAND TOTAL DUE									2,368.47		
15 170 01 020	2438	LYNN IRIS DR 30032 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	2,198.04	0.00	107.21	0.00	0.00	2,305.25	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,198.04	0.00	107.21	0.00	0.00	2,305.25	11/15/2024	
GRAND TOTAL DUE									4,610.50		
15 170 02 005	2431	LYNN IRIS DR 30032 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAKER WILLIAM JR	2023		S	37.40	4.27	1.83	0.00	0.00	43.50	11/15/2023	
NDM INVESTMENTS LLC	2024		F	6,126.64	0.00	0.00	0.00	0.00	6,126.64	01/30/2025	
NDM INVESTMENTS LLC	2024		S	6,126.64	0.00	0.00	0.00	0.00	6,126.64	01/30/2025	
GRAND TOTAL DUE									12,296.78		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 02 021	2460	CRESTVIEW AVE 30032									
REGENT ELEVEN THIRTY FOU	2024		F	5,231.47	0.00	261.57	0.00	0.00	5,493.04	09/30/2024	
REGENT ELEVEN THIRTY FOU	2024		S	5,231.47	0.00	261.57	0.00	0.00	5,493.04	11/15/2024	
						GRAND TOTAL DUE			10,986.08		
15 170 02 026	2442	CRESTVIEW AVE 30032									
HARRIS CHRISTINE	2024		H1F S	1,422.39	0.00	68.42	0.00	0.00	1,490.81	11/15/2024	
						GRAND TOTAL DUE			1,490.81		
15 170 02 028	2434	CRESTVIEW AVE 30032									
STELLA L LLC	2023		F	648.10	24.84	32.41	0.00	0.00	705.35	09/05/2024	
STELLA L LLC	2023		S	648.10	24.84	32.41	0.00	0.00	705.35	09/05/2024	
						GRAND TOTAL DUE			1,410.70		
15 170 03 003	2423	CRESTVIEW AVE 30032									
REGENT ELEVENTHIRTYFOUR	2024		F	1,399.34	0.00	69.97	0.00	0.00	1,469.31	09/30/2024	
REGENT ELEVENTHIRTYFOUR	2024		S	1,399.34	0.00	69.97	0.00	0.00	1,469.31	11/15/2024	
						GRAND TOTAL DUE			2,938.62		
15 170 03 007	2439	CRESTVIEW AVE 30032									
USHER ALTON	2024		F	916.59	0.00	0.00	0.00	0.00	916.59	02/17/2025	
USHER ALTON	2024		S	1,870.36	0.00	0.00	0.00	0.00	1,870.36	02/17/2025	
						GRAND TOTAL DUE			2,786.95		
15 170 03 010	2451	CRESTVIEW AVE 30032									
IN TOWN HOLDINGS GROUP E	2024		F	360.88	0.00	0.00	0.00	0.00	360.88	02/17/2025	
IN TOWN HOLDINGS GROUP E	2024		S	360.88	0.00	0.00	0.00	0.00	360.88	02/17/2025	
						GRAND TOTAL DUE			721.76		
15 170 03 015	2471	CRESTVIEW AVE 30032									
PAGAYA SMARTRESI F1 FUNI	2024		F	3,943.02	0.00	0.00	0.00	0.00	3,943.02	09/30/2024	
PAGAYA SMARTRESI F1 FUNI	2024		S	3,943.02	0.00	0.00	0.00	0.00	3,943.02	11/15/2024	
						GRAND TOTAL DUE			7,886.04		
15 170 03 020	2480	HILLSIDE AVE 30032 4									
SNODGRASS MARY K	2024		H3F F	370.15	0.00	15.82	0.00	0.00	385.97	09/30/2024	
SNODGRASS MARY K	2024		H3F S	370.15	0.00	15.82	0.00	0.00	385.97	11/15/2024	
						GRAND TOTAL DUE			771.94		
15 170 03 038	1880	HOOPER ST 30032 4132									
WILLIAMSON BOBBY L	2024		H4F S	232.36	0.00	9.59	0.00	0.00	241.95	11/15/2024	
						GRAND TOTAL DUE			241.95		
15 170 05 031	2505	MELLVILLE AVE 30032									
JORDAN MICAH	2024		H1F F	1,214.34	0.00	58.02	0.00	0.00	1,272.36	09/30/2024	
JORDAN MICAH	2024		H1F S	1,214.34	0.00	58.02	0.00	0.00	1,272.36	11/15/2024	
						GRAND TOTAL DUE			2,544.72		
15 170 05 041	2449	MELLVILLE AVE 30032									
HIGH GEORGE W JR	2024		H1F F	1,612.08	0.00	77.91	0.00	0.00	1,689.99	09/30/2024	
HIGH GEORGE W JR	2024		H1F S	1,612.08	0.00	77.91	0.00	0.00	1,689.99	11/15/2024	
						GRAND TOTAL DUE			3,379.98		
15 170 05 044	1994	NORMAL ST 30032 4120									
BAILEY MUSTAFA J	2024		H1F F	1,319.23	0.00	63.27	0.00	0.00	1,382.50	09/30/2024	
BAILEY MUSTAFA J	2024		H1F S	1,319.23	0.00	63.27	0.00	0.00	1,382.50	11/15/2024	
						GRAND TOTAL DUE			2,765.00		
15 170 05 053	2536	MCAFEE RD 30032 4161									
YEH DONALD	2024		F	2,658.05	0.00	130.20	0.00	0.00	2,788.25	09/30/2024	
YEH DONALD	2024		S	2,658.05	0.00	130.20	0.00	0.00	2,788.25	11/15/2024	
						GRAND TOTAL DUE			5,576.50		
15 170 05 057	2498	MCAFEE RD 30032									
THE MARCINA DARCEL LIVIN	2024		H1F S	584.30	0.00	0.00	0.00	0.00	584.30	02/17/2025	
						GRAND TOTAL DUE			584.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 06 002	2635 NORTHVIEW AVE 30032										
WINGO MARGARET	2024	H4F	F	217.91	0.00	8.20	0.00	0.00	226.11	09/30/2024	
WINGO MARGARET	2024	H4F	S	217.91	0.00	8.20	0.00	0.00	226.11	11/15/2024	
						GRAND TOTAL DUE			452.22		
15 170 06 015	2577 NORTHVIEW AVE 30032										
MITCHELL META	2024	H4F	F	407.40	0.00	17.68	0.00	0.00	425.08	09/30/2024	
MITCHELL META	2024	H4F	S	407.40	0.00	17.68	0.00	0.00	425.08	11/15/2024	
						GRAND TOTAL DUE			850.16		
15 170 06 026	2644 MCAFEE RD 30032										
2644 MCAFEE LLC	2024		S	6,527.04	0.00	311.77	0.00	0.00	6,838.81	11/15/2024	
						GRAND TOTAL DUE			6,838.81		
15 170 06 032	1995 WILLA DR 30032 4269										
CAMP DONNA LYNN	2024	H1F	F	1,182.89	0.00	56.45	0.00	0.00	1,239.34	09/30/2024	
CAMP DONNA LYNN	2024	H1F	S	1,182.89	0.00	56.45	0.00	0.00	1,239.34	11/15/2024	
						GRAND TOTAL DUE			2,478.68		
15 170 06 046	1943 MERLE CIR 30032 4251										
WATKINS EVELYN L	2024	H1S	F	1,325.65	0.00	63.59	0.00	0.00	1,389.24	09/30/2024	
WATKINS EVELYN L	2024	H1S	S	1,325.65	0.00	63.59	0.00	0.00	1,389.24	11/15/2024	
						GRAND TOTAL DUE			2,778.48		
15 170 06 048	1933 MERLE CIR 30032 4251										
CLARK RICOUS	2024		F	963.73	0.00	45.49	0.00	0.00	1,009.22	09/30/2024	
CLARK RICOUS	2024		S	963.73	0.00	45.49	0.00	0.00	1,009.22	11/15/2024	
						GRAND TOTAL DUE			2,018.44		
15 170 08 020	1904 STOCKTON ST 30032										
STOCKTON APTS LLC	2023		F	1,008.03	9.66	50.40	0.00	0.00	1,068.09	12/23/2024	
STOCKTON APTS LLC	2023		S	1,008.03	9.66	50.40	0.00	0.00	1,068.09	12/23/2024	
						GRAND TOTAL DUE			2,136.18		
15 170 08 021	1896 STOCKTON ST 30032										
STOCKTON APTS LLC	2023		F	2,524.05	24.18	126.20	0.00	0.00	2,674.43	12/23/2024	
STOCKTON APTS LLC	2023		S	2,524.05	24.18	126.20	0.00	0.00	2,674.43	12/23/2024	
						GRAND TOTAL DUE			5,348.86		
15 170 09 003	2588 NORTHVIEW AVE 30032										
HOUSTON RACHEL	2024	H1F	S	1,235.46	0.00	59.08	0.00	0.00	1,294.54	11/15/2024	
						GRAND TOTAL DUE			1,294.54		
15 170 09 005	2580 NORTHVIEW AVE 30032										
FRANKLIN RALPH	2023	2721-0209	H3IF	4.53	0.52	0.19	0.43	0.30	5.97	11/15/2023	
FRANKLIN RALPH	2024		H3IF	417.51	0.00	18.18	0.00	0.00	435.69	09/30/2024	
FRANKLIN RALPH	2024		H3IF	417.51	0.00	18.18	0.00	0.00	435.69	11/15/2024	
						GRAND TOTAL DUE			877.35		
15 170 09 010	1890 EASTFIELD ST 30032										
GUTTMAN JOSHUA ISSAC	2024	H1F	S	146.52	0.00	7.19	0.00	0.00	153.71	11/15/2024	
						GRAND TOTAL DUE			153.71		
15 170 09 013	1883 STOCKTON ST 30032										
GREEN BETTY	2024		S	445.15	0.00	22.26	0.00	0.00	467.41	11/15/2024	
						GRAND TOTAL DUE			467.41		
15 170 10 005	1892 CANDLER RD 30032										
PATRONIS JOHN GEORGE REV	2024		F	1,224.05	0.00	60.12	0.00	0.00	1,284.17	09/30/2024	
PATRONIS JOHN GEORGE REV	2024		S	1,224.05	0.00	60.12	0.00	0.00	1,284.17	11/15/2024	
						GRAND TOTAL DUE			2,568.34		
15 170 10 007	1876 CANDLER RD 30032										
GEORGE WALTER III	2024		F	1,797.17	0.00	83.11	0.00	0.00	1,880.28	09/30/2024	
GEORGE WALTER III	2024		S	1,797.17	0.00	83.11	0.00	0.00	1,880.28	11/15/2024	
						GRAND TOTAL DUE			3,760.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 10 010	2541	GLENVALLEY DR 30032									
ANGEL ZONE ACADEMY INCOF	2024		F	3,123.65	0.00	143.49	0.00	0.00	3,267.14	09/30/2024	
ANGEL ZONE ACADEMY INCOF	2024		S	3,123.65	0.00	143.49	0.00	0.00	3,267.14	11/15/2024	
						GRAND TOTAL DUE			6,534.28		
15 170 10 016	1890	CANDLER RD 30032 415									
PATRONIS JOHN GEORGE REV	2024		F	4,124.30	0.00	182.19	0.00	0.00	4,306.49	09/30/2024	
PATRONIS JOHN GEORGE REV	2024		S	4,124.30	0.00	182.19	0.00	0.00	4,306.49	11/15/2024	
						GRAND TOTAL DUE			8,612.98		
15 170 11 011	2478	MELLVILLE AVE 30032									
CARTER WILLIE R	2024		H4F S	190.01	0.00	7.94	0.00	0.00	197.95	11/15/2024	
						GRAND TOTAL DUE			197.95		
15 170 11 030	2501	HILLSIDE AVE 30032 4									
VANBRUNT THOMAS LEE	2023		F	1,190.22	11.40	59.51	0.00	0.00	1,261.13	12/23/2024	
VANBRUNT THOMAS LEE	2023		S	1,190.22	11.40	59.51	0.00	0.00	1,261.13	12/23/2024	
VANBRUNT THOMAS LEE	2024		F	1,187.50	0.00	0.00	0.00	0.00	1,187.50	02/17/2025	
VANBRUNT THOMAS LEE	2024		S	1,187.50	0.00	0.00	0.00	0.00	1,187.50	02/17/2025	
						GRAND TOTAL DUE			4,897.26		
15 170 11 040	1921	CANNON ST 30032 4112									
BODDIE JANIE	2024		H4F F	332.93	0.00	0.00	0.00	0.00	332.93	09/30/2024	
BODDIE JANIE	2024		H4F S	332.93	0.00	0.00	0.00	0.00	332.93	11/15/2024	
						GRAND TOTAL DUE			665.86		
15 170 11 041	1915	CANNON ST 30032 4112									
HILL JASON	2024		H1F F	992.85	0.00	46.95	0.00	0.00	1,039.80	09/30/2024	
HILL JASON	2024		H1F S	992.85	0.00	46.95	0.00	0.00	1,039.80	11/15/2024	
						GRAND TOTAL DUE			2,079.60		
15 170 11 054	1881	CANDLER RD 30032									
SCF RC FUNDING I LLC	2022		S	164.63	31.75	8.23	28.00	20.00	252.61	04/14/2023	
						GRAND TOTAL DUE			252.61		
15 170 12 009	1835	CANDLER RD 30032 416									
AFTER DARK EXHAUST AND F	2024		S	1,572.10	0.00	75.25	0.00	0.00	1,647.35	11/15/2024	
						GRAND TOTAL DUE			1,647.35		
15 170 12 013	1888	CANNON ST 30032 4108									
HILL CARNETTE HARRIS	2024		H4F F	304.52	0.00	12.54	0.00	0.00	317.06	09/30/2024	
HILL CARNETTE HARRIS	2024		H4F S	304.52	0.00	12.54	0.00	0.00	317.06	11/15/2024	
						GRAND TOTAL DUE			634.12		
15 170 12 018	1868	CANNON ST 30032									
TURKETT ANNA D W	2024		H1F F	170.11	0.00	0.00	0.00	0.00	170.11	02/17/2025	
TURKETT ANNA D W	2024		H1F S	170.11	0.00	0.00	0.00	0.00	170.11	02/17/2025	
						GRAND TOTAL DUE			340.22		
15 170 12 019	1862	CANNON ST 30032 4108									
MATEEN MARILYN	2024		H4F F	422.31	0.00	18.42	0.00	0.00	440.73	09/30/2024	
MATEEN MARILYN	2024		H4F S	422.31	0.00	18.42	0.00	0.00	440.73	11/15/2024	
						GRAND TOTAL DUE			881.46		
15 170 12 020	1858	CANNON ST 30032 4108									
ELLIS REFINANCE PORTFOLI	2024		S	159.36	0.00	7.71	0.00	0.00	167.07	11/15/2024	
						GRAND TOTAL DUE			167.07		
15 170 12 022	1850	CANNON ST 30032 4108									
STELLA K LLC	2023		F	875.80	33.56	43.79	0.00	0.00	953.15	09/05/2024	
STELLA K LLC	2023		S	875.80	33.56	43.79	0.00	0.00	953.15	09/05/2024	
						GRAND TOTAL DUE			1,906.30		
15 170 12 023	1846	CANNON ST 30032 4108									
WILLIAMS DENICE H	2024		H3DF S	252.47	0.00	10.31	0.00	0.00	262.78	11/15/2024	
						GRAND TOTAL DUE			262.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 13 053											
2628 GLENVALLEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN HALL SANDRA	2024		F	290.11	0.00	14.51	0.00	0.00	304.62	09/30/2024	
BROWN HALL SANDRA	2024		S	290.11	0.00	14.51	0.00	0.00	304.62	11/15/2024	
GRAND TOTAL DUE									609.24		
15 170 13 054											
2630 GLENVALLEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL BROWN SANDRA	2024		F	151.05	0.00	7.55	0.00	0.00	158.60	09/30/2024	
HALL BROWN SANDRA	2024		S	151.05	0.00	7.55	0.00	0.00	158.60	11/15/2024	
GRAND TOTAL DUE									317.20		
15 170 13 062											
2620 R GLENVALLEY DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN HALL SANDRA	2024		F	261.27	0.00	13.06	0.00	0.00	274.33	09/30/2024	
BROWN HALL SANDRA	2024		S	261.27	0.00	13.06	0.00	0.00	274.33	11/15/2024	
GRAND TOTAL DUE									548.66		
15 170 13 069											
2734 GLENVALLEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLUMBIA GLEN ESTATES LI	2024		F	268.69	0.00	0.00	0.00	0.00	268.69	01/15/2025	
COLUMBIA GLEN ESTATES LI	2024		S	268.69	0.00	0.00	0.00	0.00	268.69	01/15/2025	
GRAND TOTAL DUE									537.38		
15 170 13 075											
2766 GLENVALLEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARDSON WILLIAM R	2024		H4F F	367.81	0.00	15.70	0.00	0.00	383.51	09/30/2024	
RICHARDSON WILLIAM R	2024		H4F S	367.81	0.00	15.70	0.00	0.00	383.51	11/15/2024	
GRAND TOTAL DUE									767.02		
15 170 13 084											
2806 GLENVALLEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZACHERY JOHNNIE MAE B	2024		H1F F	1,236.23	0.00	59.12	0.00	0.00	1,295.35	09/30/2024	
ZACHERY JOHNNIE MAE B	2024		H1F S	1,236.23	0.00	59.12	0.00	0.00	1,295.35	11/15/2024	
GRAND TOTAL DUE									2,590.70		
15 170 13 097											
2618 R GLENVALLEY DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NTW HOMES LLC	2019		S	60.57	25.33	3.03	20.50	280.82	390.25	11/15/2019	
NTW HOMES LLC	2020		F	60.57	20.63	3.03	0.00	0.00	84.23	09/30/2020	
NTW HOMES LLC	2020		S	60.57	20.63	3.03	28.00	413.78	526.01	11/16/2020	
NTW HOMES LLC	2021		F	70.23	19.53	3.51	0.00	0.00	93.27	09/30/2021	
NTW HOMES LLC	2021		S	70.23	19.53	3.51	28.00	449.78	571.05	11/15/2021	
NTW HOMES LLC	2022		F	70.23	15.14	3.51	0.00	0.00	88.88	09/30/2022	
NTW HOMES LLC	2022		S	70.23	15.14	3.51	28.00	113.98	230.86	11/15/2022	
NTW HOMES LLC	2023		F	130.50	14.89	6.53	0.00	0.00	151.92	10/02/2023	
NTW HOMES LLC	2023		S	130.50	14.89	6.53	28.00	20.00	199.92	11/15/2023	
NTW HOMES LLC	2024		F	130.20	0.00	6.51	0.00	0.00	136.71	09/30/2024	
NTW HOMES LLC	2024		S	130.20	0.00	6.51	0.00	0.00	136.71	11/15/2024	
GRAND TOTAL DUE									2,609.81		
15 170 13 123											
1854 R GLENHILL PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLE DARIAN F	2024		F	98.94	0.00	4.95	0.00	0.00	103.89	09/30/2024	
ROLLE DARIAN F	2024		S	98.94	0.00	4.95	0.00	0.00	103.89	11/15/2024	
GRAND TOTAL DUE									207.78		
15 170 14 012											
3351 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MONEY TREE PLAZA LLC	2023		F	668.67	25.62	33.43	0.00	0.00	727.72	09/05/2024	
MONEY TREE PLAZA LLC	2023		S	668.67	25.62	33.43	0.00	0.00	727.72	09/05/2024	
MONEY TREE PLAZA LLC	2024		F	5,306.24	0.00	222.38	0.00	0.00	5,528.62	09/30/2024	
MONEY TREE PLAZA LLC	2024		S	5,306.24	0.00	222.38	0.00	0.00	5,528.62	11/15/2024	
GRAND TOTAL DUE									12,512.68		
15 170 14 020											
3311 GLENWOOD RD SE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEYOND BLESSED LLC	2024		F	2,329.83	0.00	103.00	0.00	0.00	2,432.83	09/30/2024	
BEYOND BLESSED LLC	2024		S	2,329.83	0.00	103.00	0.00	0.00	2,432.83	11/15/2024	
GRAND TOTAL DUE									4,865.66		
15 170 15 009											
2652 NORTHVIEW AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPIKES MARVIN ADOLPH	2024		H4F F	163.32	0.00	6.91	0.00	0.00	170.23	09/30/2024	
SPIKES MARVIN ADOLPH	2024		H4F S	349.89	0.00	14.80	0.00	0.00	364.69	11/15/2024	
GRAND TOTAL DUE									534.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 15 010	2656 NORTHVIEW AVE 30032										
97 CAPITAL LLC	2024		F	890.40	0.00	0.00	0.00	0.00	890.40	01/15/2025	
97 CAPITAL LLC	2024		S	890.40	0.00	0.00	0.00	0.00	890.40	01/15/2025	
									1,780.80		
15 171 02 003	536 PARKER AVE 30032 3965										
EAS INVESTMENT GROUP LLC	2024		F	1,610.84	0.00	77.85	0.00	0.00	1,688.69	09/30/2024	
EAS INVESTMENT GROUP LLC	2024		S	1,610.84	0.00	77.85	0.00	0.00	1,688.69	11/15/2024	
									3,377.38		
15 171 02 010	564 PARKER AVE 30032 3965										
24 GROUP LLC	2023 2721-0218		S	94.71	10.82	4.61	18.00	20.00	148.14	11/15/2023	
24 GROUP LLC	2024		F	2,103.67	0.00	0.00	0.00	0.00	2,103.67	02/17/2025	
24 GROUP LLC	2024		S	2,103.67	0.00	0.00	0.00	0.00	2,103.67	02/17/2025	
									4,355.48		
15 171 02 014	577 DANIEL AVE SE 30032										
58D INVESTMENTS LLC	2024		S	2,046.87	0.00	99.65	0.00	0.00	2,146.52	11/15/2024	
									2,146.52		
15 171 02 015	573 DANIEL AVE SE 30032										
BEASLEY RONALD	2024		F	2,113.28	0.00	102.97	0.00	0.00	2,216.25	09/30/2024	
BEASLEY RONALD	2024		S	2,113.28	0.00	102.97	0.00	0.00	2,216.25	11/15/2024	
									4,432.50		
15 171 02 022	541 DANIEL AVE 30032										
773 STONEBRIDGE RUN TRUS	2023		F	564.88	5.41	28.24	0.00	0.00	598.53	12/23/2024	
773 STONEBRIDGE RUN TRUS	2023		S	564.88	5.41	28.24	0.00	0.00	598.53	12/23/2024	
									1,197.06		
15 171 02 023	537 DANIEL AVE SE 30032										
HILL-FERGUSON JOEANN	2024		H1 S	1,742.18	0.00	84.41	0.00	0.00	1,826.59	11/15/2024	
									1,826.59		
15 171 02 024	531 DANIEL AVE SE 30032										
STRIEPE BRYANNON	2023		H1F S	708.72	13.58	34.97	0.00	0.00	757.27	11/25/2024	
									757.27		
15 171 02 026	565 DANIEL AVE SE 30032										
HARRIS VALARIE P	2024		H3F F	619.83	0.00	28.30	0.00	0.00	648.13	09/30/2024	
HARRIS VALARIE P	2024		H3F S	619.83	0.00	28.30	0.00	0.00	648.13	11/15/2024	
									1,296.26		
15 171 03 005	602 PARKER AVE 30032										
CLARK FRANCES M	2024		H4F S	348.89	0.00	14.74	0.00	0.00	363.63	11/15/2024	
									363.63		
15 171 03 022	599 DANIEL AVE SE 30032										
FIVE STAR LUXURY AUTO DE	2024		F	2,147.14	0.00	104.66	0.00	0.00	2,251.80	09/30/2024	
FIVE STAR LUXURY AUTO DE	2024		S	2,147.14	0.00	104.66	0.00	0.00	2,251.80	11/15/2024	
									4,503.60		
15 171 03 024	589 DANIEL AVE SE 30032										
WARD COLUMBUS JR	2024		H1F F	1,331.07	0.00	63.86	0.00	0.00	1,394.93	09/30/2024	
WARD COLUMBUS JR	2024		H1F S	1,331.07	0.00	63.86	0.00	0.00	1,394.93	11/15/2024	
									2,789.86		
15 171 04 006	660 PARKER AVE 30032										
BIKINI BOTTOM INVESTMENT	2024		F	7,760.81	0.00	385.34	0.00	0.00	8,146.15	09/30/2024	
BIKINI BOTTOM INVESTMENT	2024		S	7,760.81	0.00	385.34	0.00	0.00	8,146.15	11/15/2024	
									16,292.30		
15 171 04 013	694 PARKER AVE 30032										
DOEPKE JOSHUA	2024		H1F F	201.39	0.00	0.00	0.00	0.00	201.39	02/17/2025	
DOEPKE JOSHUA	2024		H1F S	201.39	0.00	0.00	0.00	0.00	201.39	02/17/2025	
									402.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 04 021	677 DANIEL AVE 30032 3953										
SAMAAD YASEEN ABDUL	2024	H1F	F	1,871.38	0.00	90.87	0.00	0.00	1,962.25	09/30/2024	
SAMAAD YASEEN ABDUL	2024	H1F	S	1,871.38	0.00	90.87	0.00	0.00	1,962.25	11/15/2024	
GRAND TOTAL DUE									3,924.50		
15 171 04 031	2199 HILLCREST AVE NE 300										
2199 HILLCREST AVENUE LA	2024		F	695.55	0.00	0.00	0.00	0.00	695.55	02/17/2025	
2199 HILLCREST AVENUE LA	2024		S	695.55	0.00	0.00	0.00	0.00	695.55	02/17/2025	
GRAND TOTAL DUE									1,391.10		
15 171 05 015	689 QUILLIAN AVE 30032 40										
THE GONSENHEIM TRUST	2023		F	429.15	4.11	21.46	0.00	0.00	454.72	12/23/2024	
THE GONSENHEIM TRUST	2023		S	429.15	4.11	21.46	0.00	0.00	454.72	12/23/2024	
THE GONSENHEIM TRUST	2024		F	428.15	0.00	0.00	0.00	0.00	428.15	02/17/2025	
THE GONSENHEIM TRUST	2024		S	428.15	0.00	0.00	0.00	0.00	428.15	02/17/2025	
GRAND TOTAL DUE									1,765.74		
15 171 06 004	626 DANIEL AVE 30032 4042										
MCGAHEE ANNETTE	2024		F	2,101.93	0.00	102.40	0.00	0.00	2,204.33	09/30/2024	
MCGAHEE ANNETTE	2024		S	2,101.93	0.00	102.40	0.00	0.00	2,204.33	11/15/2024	
GRAND TOTAL DUE									4,408.66		
15 171 06 015	2239 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRI	2024		F	704.27	0.00	35.21	0.00	0.00	739.48	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024		S	704.27	0.00	35.21	0.00	0.00	739.48	11/15/2024	
GRAND TOTAL DUE									1,478.96		
15 171 06 016	2235 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRI	2024		F	704.07	0.00	35.20	0.00	0.00	739.27	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024		S	704.07	0.00	35.20	0.00	0.00	739.27	11/15/2024	
GRAND TOTAL DUE									1,478.54		
15 171 07 008	2238 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRI	2024		F	1,181.38	0.00	59.07	0.00	0.00	1,240.45	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024		S	1,181.38	0.00	59.07	0.00	0.00	1,240.45	11/15/2024	
GRAND TOTAL DUE									2,480.90		
15 171 07 011	599 QUILLIAN AVE 30032										
WE BUY AND RESELL HOMES	2024		F	2,523.35	0.00	123.48	0.00	0.00	2,646.83	09/30/2024	
WE BUY AND RESELL HOMES	2024		S	2,523.35	0.00	123.48	0.00	0.00	2,646.83	11/15/2024	
GRAND TOTAL DUE									5,293.66		
15 171 08 001	560 DANIEL AVE SE 30032										
MILLS DORIS VAUGHN HER E	2024		F	2,142.99	0.00	0.00	0.00	0.00	2,142.99	09/30/2024	
MILLS DORIS VAUGHN HER E	2024		S	2,142.99	0.00	0.00	0.00	0.00	2,142.99	11/15/2024	
GRAND TOTAL DUE									4,285.98		
15 171 08 004	572 DANIEL AVE SE 30032										
BAPTIST LINDA	2024		F	196.70	0.00	0.00	0.00	0.00	196.70	02/17/2025	
BAPTIST LINDA	2024		S	196.70	0.00	0.00	0.00	0.00	196.70	02/17/2025	
GRAND TOTAL DUE									393.40		
15 171 09 004	536 DANIEL AVE 30032 4038										
WALKER WILLIE C JR	2024		S	2,059.97	0.00	100.30	0.00	0.00	2,160.27	11/15/2024	
GRAND TOTAL DUE									2,160.27		
15 171 09 019	2239 DEKALB DR 30032										
AUSTIN VENETIA	2021	2468-0054	S	0.00	0.00	0.00	21.55	15.39	36.94	11/15/2021	
AUSTIN VENETIA	2023	2721-0227	F	1,253.27	143.04	62.66	0.00	0.00	1,458.97	10/02/2023	
AUSTIN VENETIA	2023	2721-0227	S	1,253.27	143.04	62.66	28.00	20.00	1,506.97	11/15/2023	
AUSTIN VENETIA	2024		F	1,250.41	0.00	62.52	0.00	0.00	1,312.93	09/30/2024	
AUSTIN VENETIA	2024		S	1,250.41	0.00	62.52	0.00	0.00	1,312.93	11/15/2024	
GRAND TOTAL DUE									5,628.74		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 09 020	2235 DEKALB DR 30032										
RILEY TAMMY D	2023	2721-0228	S	187.31	21.38	9.37	7.53	182.62	408.21	11/15/2023	
RILEY TAMMY D	2024		F	694.67	0.00	34.73	0.00	0.00	729.40	09/30/2024	
RILEY TAMMY D	2024		S	694.67	0.00	34.73	0.00	0.00	729.40	11/15/2024	
GRAND TOTAL DUE									1,867.01		
15 171 10 002	2234 DEKALB DR 30032										
SYCAMORE PARTNERS LLC	2023	2721-0229	F	48.12	5.49	2.41	0.00	0.00	56.02	10/02/2023	
SYCAMORE PARTNERS LLC	2023	2721-0229	S	48.12	5.49	2.41	28.00	549.49	633.51	11/15/2023	
SYCAMORE PARTNERS LLC	2024		A	895.69	17.16	0.00	0.00	0.00	912.85	11/15/2024	
SYCAMORE PARTNERS LLC	2024		F	50.04	0.00	2.50	0.00	0.00	52.54	09/30/2024	
SYCAMORE PARTNERS LLC	2024		S	50.04	0.00	2.50	0.00	0.00	52.54	11/15/2024	
GRAND TOTAL DUE									1,707.46		
15 171 10 004	513 QUILLIAN AVE 30032										
SYCAMORE PARTNERS LLC	2024		A	3,579.63	70.74	0.00	0.00	0.00	3,650.37	11/15/2024	
SYCAMORE PARTNERS LLC	2024		F	478.34	0.00	23.92	0.00	0.00	502.26	09/30/2024	
SYCAMORE PARTNERS LLC	2024		S	478.34	0.00	23.92	0.00	0.00	502.26	11/15/2024	
GRAND TOTAL DUE									4,654.89		
15 171 11 002	530 QUILLIAN AVE 30032										
STEWART RACHEL MONIQUE	2023	H1F	A	714.22	13.68	35.71	0.00	0.00	763.61	11/25/2024	
GRAND TOTAL DUE									763.61		
15 171 11 007	570 QUILLIAN AVE 30032 40										
GAITHER JANET	2023		F	712.02	13.64	35.60	0.00	0.00	761.26	11/25/2024	
GAITHER JANET	2023		S	712.02	13.64	35.60	0.00	0.00	761.26	11/25/2024	
GRAND TOTAL DUE									1,522.52		
15 171 11 009	584 QUILLIAN AVE 30032 40										
BRYANT GUSSIE MAE	2024	H9F	F	597.59	0.00	27.19	0.00	0.00	624.78	09/30/2024	
BRYANT GUSSIE MAE	2024	H9F	S	597.59	0.00	27.19	0.00	0.00	624.78	11/15/2024	
GRAND TOTAL DUE									1,249.56		
15 171 11 012	2270 HILLSIDE AVE 30032 4										
JONES ROBERT D	2023	2698-0342	F	367.85	7.05	18.39	0.00	0.00	393.29	11/25/2024	
JONES ROBERT D	2023	2698-0342	S	706.24	13.53	34.86	5.35	109.10	869.08	11/25/2024	
JONES ROBERT D HIS ESTAI	2024		F	2,165.79	0.00	105.60	0.00	0.00	2,271.39	09/30/2024	
JONES ROBERT D HIS ESTAI	2024		S	2,165.79	0.00	105.60	0.00	0.00	2,271.39	11/15/2024	
GRAND TOTAL DUE									5,805.15		
15 171 11 022	535 ROSEMONT DR SE 30032										
DENT JANICE L	2024	H4F	F	473.91	0.00	21.00	0.00	0.00	494.91	09/30/2024	
DENT JANICE L	2024	H4F	S	473.91	0.00	21.00	0.00	0.00	494.91	11/15/2024	
GRAND TOTAL DUE									989.82		
15 171 11 025	525 ROSEMONT DR 30032 400										
FORTS WILBUR SR	2024	H4F	F	634.24	0.00	29.02	0.00	0.00	663.26	09/30/2024	
FORTS WILBUR SR	2024	H4F	S	634.24	0.00	29.02	0.00	0.00	663.26	11/15/2024	
GRAND TOTAL DUE									1,326.52		
15 171 11 032	526 ROSEMONT DR 30032										
ALEX JERAMIS	2023	H1F	S	874.14	16.76	43.30	0.00	0.00	934.20	11/25/2024	
GRAND TOTAL DUE									934.20		
15 171 11 035	538 ROSEMONT DR SE 30032										
KEITH CALVIN	2024	H4F	F	603.54	0.00	27.48	0.00	0.00	631.02	09/30/2024	
KEITH CALVIN	2024	H4F	S	603.54	0.00	27.48	0.00	0.00	631.02	11/15/2024	
GRAND TOTAL DUE									1,262.04		
15 171 11 038	550 ROSEMONT DR 30032 400										
HOKE PERRY	2024		F	264.37	0.00	0.00	0.00	0.00	264.37	02/17/2025	
HOKE PERRY	2024		S	264.37	0.00	0.00	0.00	0.00	264.37	02/17/2025	
GRAND TOTAL DUE									528.74		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 11 040	535 ALLENDALE DR 30032										
KMRS PROPERTIES LLC	2022		F	391.12	82.29	19.56	0.00	0.00	492.97	02/15/2023	
KMRS PROPERTIES LLC	2022		S	391.12	82.29	19.56	28.00	20.00	540.97	02/15/2023	
ELIZAIRE GARDEL	2023	2721-0234	F	736.26	84.03	36.81	0.00	0.00	857.10	10/02/2023	
ELIZAIRE GARDEL	2023	2721-0234	S	736.26	84.03	36.81	28.00	20.00	905.10	11/15/2023	
ELIZAIRE GARDEL	2024		F	734.67	0.00	36.73	0.00	0.00	771.40	09/30/2024	
ELIZAIRE GARDEL	2024		S	734.67	0.00	36.73	0.00	0.00	771.40	11/15/2024	
GRAND TOTAL DUE									4,338.94		
15 171 11 055	517 R ALLENDALE DR 30032										
NELSON MARSHALL D HIS ES	2017	1982-0007	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	DO
NELSON MARSHALL D HIS ES	2017	1982-0007	S	12.35	7.14	0.62	20.50	296.74	337.35	11/15/2017	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	DO
NELSON MARSHALL D HIS ES	2019	2274-0517	F	12.28	5.13	0.61	0.00	0.00	18.02	09/30/2019	
NELSON MARSHALL D HIS ES	2019	2274-0517	S	12.28	5.13	0.61	20.50	20.00	58.52	11/15/2019	
NELSON MARSHALL D HIS ES	2020	2368-0032	F	140.45	47.84	7.02	0.00	0.00	195.31	09/30/2020	
NELSON MARSHALL D HIS ES	2020	2368-0032	S	140.45	47.84	7.02	28.00	409.21	632.52	11/16/2020	
NELSON MARSHALL D HIS ES	2021	2468-0061	F	140.45	39.06	7.02	0.00	0.00	186.53	09/30/2021	
NELSON MARSHALL D HIS ES	2021	2468-0061	S	140.45	39.06	7.02	28.00	738.66	953.19	11/15/2021	
NELSON MARSHALL D HIS ES	2022		F	140.45	30.28	7.02	0.00	0.00	177.75	09/30/2022	
NELSON MARSHALL D HIS ES	2022		S	140.45	30.28	7.02	0.00	0.00	177.75	11/15/2022	
NELSON MARSHALL D HIS ES	2023	2721-0235	F	278.51	31.79	13.93	0.00	0.00	324.23	10/02/2023	
NELSON MARSHALL D HIS ES	2023	2721-0235	S	278.51	31.79	13.93	28.00	20.00	372.23	11/15/2023	
NELSON MARSHALL D HIS ES	2024		F	277.87	0.00	13.89	0.00	0.00	291.76	09/30/2024	
NELSON MARSHALL D HIS ES	2024		S	277.87	0.00	13.89	0.00	0.00	291.76	11/15/2024	
GRAND TOTAL DUE									4,115.81		
15 171 11 056	511 ALLENDALE DR 30032										
JORDAN JIMMY	2024		F	72.91	0.00	3.65	0.00	0.00	76.56	09/30/2024	
JORDAN JIMMY	2024		S	72.91	0.00	3.65	0.00	0.00	76.56	11/15/2024	
GRAND TOTAL DUE									153.12		
15 171 11 060	564 QUILLIAN AVE 30032 40										
WOODARD JOYCE C ESTATE F	2023	2698-0343	H1 F	1,275.80	145.61	61.92	0.00	0.00	1,483.33	10/02/2023	
WOODARD JOYCE C ESTATE F	2023	2698-0343	H1 S	1,632.46	186.32	79.23	28.00	75.00	2,001.01	11/15/2023	
WOODARD JOYCE C ESTATE F	2024		H1 F	1,907.60	0.00	92.69	0.00	0.00	2,000.29	09/30/2024	
WOODARD JOYCE C ESTATE F	2024		H1 S	1,907.60	0.00	92.69	0.00	0.00	2,000.29	11/15/2024	
GRAND TOTAL DUE									7,484.92		
15 171 12 005	2351 HILLSIDE AVE 30032										
THE GONSENHEIM IRREVOCAF	2023		F	592.91	5.68	29.65	0.00	0.00	628.24	12/23/2024	
THE GONSENHEIM IRREVOCAF	2023		S	592.91	5.68	29.65	0.00	0.00	628.24	12/23/2024	
GRAND TOTAL DUE									1,256.48		
15 171 12 030	2328 MARION CIR 30032 405										
WILLIAMS GLENDA	2024		H1F S	318.64	0.00	0.00	0.00	0.00	318.64	02/17/2025	
GRAND TOTAL DUE									318.64		
15 171 12 035	2352 MARION CIR 30032										
SCALETY JAMES THOMAS	2023		H1F F	336.50	6.45	16.83	0.00	0.00	359.78	11/25/2024	
SCALETY JAMES THOMAS	2023		H1F S	336.50	6.45	16.83	0.00	0.00	359.78	11/25/2024	
GRAND TOTAL DUE									719.56		
15 171 12 046	2416 MARION CIR 30032 405										
MOSES VANESSA L	2024		H1 F	435.36	0.00	21.02	0.00	0.00	456.38	09/30/2024	
MOSES VANESSA L	2024		H1 S	1,580.07	0.00	76.31	0.00	0.00	1,656.38	11/15/2024	
GRAND TOTAL DUE									2,112.76		
15 171 12 056	1965 STANTON ST 30032 415										
CHANDLER JOSEPHINE M	2024		H4F F	539.02	0.00	24.26	0.00	0.00	563.28	09/30/2024	
CHANDLER JOSEPHINE M	2024		H4F S	539.02	0.00	24.26	0.00	0.00	563.28	11/15/2024	
GRAND TOTAL DUE									1,126.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 12 059 1953 STANTON ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RILEY TAMMY D	2023		S	140.58	16.05	7.03	9.29	199.94	372.89	11/15/2023	
RILEY TAMMY D	2024		F	422.80	0.00	21.14	0.00	0.00	443.94	09/30/2024	
RILEY TAMMY D	2024		S	422.80	0.00	21.14	0.00	0.00	443.94	11/15/2024	
GRAND TOTAL DUE									1,260.77		
15 171 12 060 1951 STANTON ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RILEY TAMMY D	2021		S	3.45	0.96	0.18	0.45	3.97	9.01	11/15/2021	
RILEY TAMMY D	2022		F	208.49	44.94	10.43	0.00	0.00	263.86	09/30/2022	
RILEY TAMMY D	2022		S	216.67	46.71	10.83	28.00	20.00	322.21	11/15/2022	
RILEY TAMMY D	2023		F	423.76	48.36	21.19	0.00	0.00	493.31	10/02/2023	
RILEY TAMMY D	2023		S	423.76	48.36	21.19	28.00	20.00	541.31	11/15/2023	
RILEY TAMMY D	2024		F	422.80	0.00	21.14	0.00	0.00	443.94	09/30/2024	
RILEY TAMMY D	2024		S	422.80	0.00	21.14	0.00	0.00	443.94	11/15/2024	
GRAND TOTAL DUE									2,517.58		
15 171 12 063 1947 STANTON ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHIARAVALLOTI SARANYA	2024		F	422.80	0.00	21.14	0.00	0.00	443.94	09/30/2024	
CHIARAVALLOTI SARANYA	2024		S	422.80	0.00	21.14	0.00	0.00	443.94	11/15/2024	
GRAND TOTAL DUE									887.88		
15 171 12 064 1945 STANTON ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHIARAVALLOTI SARANYA	2024		F	424.00	0.00	21.20	0.00	0.00	445.20	09/30/2024	
CHIARAVALLOTI SARANYA	2024		S	424.00	0.00	21.20	0.00	0.00	445.20	11/15/2024	
GRAND TOTAL DUE									890.40		
15 171 14 001 2425 MELLVILLE AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ACCESS ABILITY LLC	2024		S	29.79	0.00	1.49	0.00	0.00	31.28	11/15/2024	
GRAND TOTAL DUE									31.28		
15 171 15 009 1968 HOOPER ST 30032 4137 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AUBAINE REAL ESTATE CAPI	2024		F	1,610.84	0.00	77.85	0.00	0.00	1,688.69	09/30/2024	
AUBAINE REAL ESTATE CAPI	2024		S	1,610.84	0.00	77.85	0.00	0.00	1,688.69	11/15/2024	
GRAND TOTAL DUE									3,377.38		
15 171 16 011 1966 STANTON ST 30032 415 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCMULLAN FREEDMAN JENNA	2024		H1F F	277.97	0.00	0.00	0.00	0.00	277.97	02/17/2025	
MCMULLAN FREEDMAN JENNA	2024		H1F S	277.97	0.00	0.00	0.00	0.00	277.97	02/17/2025	
GRAND TOTAL DUE									555.94		
15 171 17 013 1917 HOOPER ST 30032 4135 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KINNEBREW PHILLIP W	2024		H3IF F	456.62	0.00	20.14	0.00	0.00	476.76	09/30/2024	
KINNEBREW PHILLIP W	2024		H3IF S	456.62	0.00	20.14	0.00	0.00	476.76	11/15/2024	
GRAND TOTAL DUE									953.52		
15 171 18 001 2437 HILLSIDE AVE 30032 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOUSE ROOT LLC	2024		F	2,266.25	0.00	110.62	0.00	0.00	2,376.87	09/30/2024	
HOUSE ROOT LLC	2024		S	2,266.25	0.00	110.62	0.00	0.00	2,376.87	11/15/2024	
GRAND TOTAL DUE									4,753.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 171 18 010											
		2422 ELLDALE AVE	30032	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CORNERSTONE ELITE LLC	2017	1982-0017	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	DO
CORNERSTONE ELITE LLC	2017	1982-0017	S	12.35	7.14	0.62	20.50	20.00	60.61	11/15/2017	DO
CORNERSTONE ELITE LLC	2018	2145-0072	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	DO
CORNERSTONE ELITE LLC	2018	2145-0072	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	DO
CORNERSTONE ELITE LLC	2019	2274-0523	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	DO
CORNERSTONE ELITE LLC	2019	2274-0523	S	12.29	5.14	0.61	20.50	20.00	58.54	11/15/2019	DO
CORNERSTONE ELITE LLC	2020	2368-0040	F	70.22	23.92	3.51	0.00	0.00	97.65	09/30/2020	
CORNERSTONE ELITE LLC	2020	2368-0040	S	70.22	23.92	3.51	28.00	477.66	603.31	11/16/2020	
CORNERSTONE ELITE LLC	2021	2447-0400	F	70.23	19.53	3.51	0.00	0.00	93.27	09/30/2021	
CORNERSTONE ELITE LLC	2021	2447-0400	S	70.23	19.53	3.51	28.00	20.00	141.27	11/15/2021	
CORNERSTONE ELITE LLC	2022	2595-0046	F	70.23	15.14	3.51	0.00	0.00	88.88	09/30/2022	
CORNERSTONE ELITE LLC	2022	2595-0046	S	70.23	15.14	3.51	28.00	20.00	136.88	11/15/2022	
CORNERSTONE ELITE LLC	2023	2721-0246	F	139.25	15.89	6.96	0.00	0.00	162.10	10/02/2023	
CORNERSTONE ELITE LLC	2023	2721-0246	S	139.25	15.89	6.96	28.00	20.00	210.10	11/15/2023	
CORNERSTONE ELITE LLC	2024		F	138.94	0.00	6.95	0.00	0.00	145.89	09/30/2024	
CORNERSTONE ELITE LLC	2024		S	138.94	0.00	6.95	0.00	0.00	145.89	11/15/2024	
GRAND TOTAL DUE									2,061.32		
15 171 18 011											
		2426 ELLDALE AVE	30032	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CORNERSTONE ELITE LLC	2017	1982-0018	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	DO
CORNERSTONE ELITE LLC	2017	1982-0018	S	12.35	7.14	0.62	20.50	20.00	60.61	11/15/2017	DO
CORNERSTONE ELITE LLC	2018	2145-0073	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	DO
CORNERSTONE ELITE LLC	2018	2145-0073	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	DO
CORNERSTONE ELITE LLC	2019	2274-0524	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	DO
CORNERSTONE ELITE LLC	2019	2274-0524	S	12.29	5.14	0.61	20.50	20.00	58.54	11/15/2019	DO
CORNERSTONE ELITE LLC	2020	2368-0041	F	70.22	23.92	3.51	0.00	0.00	97.65	09/30/2020	
CORNERSTONE ELITE LLC	2020	2368-0041	S	70.22	23.92	3.51	28.00	477.66	603.31	11/16/2020	
CORNERSTONE ELITE LLC	2021	2447-0401	F	70.23	19.53	3.51	0.00	0.00	93.27	09/30/2021	
CORNERSTONE ELITE LLC	2021	2447-0401	S	70.23	19.53	3.51	28.00	20.00	141.27	11/15/2021	
CORNERSTONE ELITE LLC	2022	2595-0047	F	70.23	15.14	3.51	0.00	0.00	88.88	09/30/2022	
CORNERSTONE ELITE LLC	2022	2595-0047	S	70.23	15.14	3.51	28.00	20.00	136.88	11/15/2022	
CORNERSTONE ELITE LLC	2023	2721-0247	F	139.25	15.89	6.96	0.00	0.00	162.10	10/02/2023	
CORNERSTONE ELITE LLC	2023	2721-0247	S	139.25	15.89	6.96	28.00	20.00	210.10	11/15/2023	
CORNERSTONE ELITE LLC	2024		F	138.94	0.00	6.95	0.00	0.00	145.89	09/30/2024	
CORNERSTONE ELITE LLC	2024		S	138.94	0.00	6.95	0.00	0.00	145.89	11/15/2024	
GRAND TOTAL DUE									2,061.32		
15 171 20 002											
		2361 LYNN IRIS DR	30032 4	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
MONCO INVESTMENTS LLC	2024		F	7,737.38	0.00	384.17	0.00	0.00	8,121.55	09/30/2024	
MONCO INVESTMENTS LLC	2024		S	7,737.38	0.00	384.17	0.00	0.00	8,121.55	11/15/2024	
GRAND TOTAL DUE									16,243.10		
15 171 20 018											
		1885 STANTON ST	30032 405	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HARRIS TENESHIA	2024		H1F F	1,363.55	0.00	65.48	0.00	0.00	1,429.03	09/30/2024	
HARRIS TENESHIA	2024		H1F S	1,363.55	0.00	65.48	0.00	0.00	1,429.03	11/15/2024	
GRAND TOTAL DUE									2,858.06		
15 171 20 024											
		1861 STANTON ST	30032 405	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ALLEN CARRIE L HER ESTAI	2024		H4F F	296.15	0.00	12.11	0.00	0.00	308.26	09/30/2024	
ALLEN CARRIE L HER ESTAI	2024		H4F S	296.15	0.00	12.11	0.00	0.00	308.26	11/15/2024	
GRAND TOTAL DUE									616.52		
15 171 20 026											
		1853 STANTON ST	30032 405	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ALFORD FATUM HUSSEIN	2024		F	1,610.84	0.00	77.85	0.00	0.00	1,688.69	09/30/2024	
ALFORD FATUM HUSSEIN	2024		S	1,610.84	0.00	77.85	0.00	0.00	1,688.69	11/15/2024	
GRAND TOTAL DUE									3,377.38		
15 171 21 004											
		2803 GLENWOOD RD	30032 40	TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CARZO JORDANIE	2024		F	1,431.29	0.00	0.00	0.00	0.00	1,431.29	09/30/2024	
CARZO JORDANIE	2024		S	1,431.29	0.00	0.00	0.00	0.00	1,431.29	11/15/2024	
GRAND TOTAL DUE									2,862.58		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 171 21 007	508 ALLENDALE DR 30032 40										
PRINCE ALEXANDER	2024	H1F S		1,002.71	0.00	48.79	0.00	0.00	1,051.50	11/15/2024	
									1,051.50		
15 171 21 025	561 ASHBURTON AVE 30032 4										
DYNAMIC GUEST LLC	2024	F		2,276.18	0.00	111.11	0.00	0.00	2,387.29	09/30/2024	
DYNAMIC GUEST LLC	2024	S		2,276.18	0.00	111.11	0.00	0.00	2,387.29	11/15/2024	
									4,774.58		
15 171 21 030	535 ASHBURTON AVE 30032 4										
CORRA LINDA REVOCABLE LI 2023		H1F F		250.94	4.81	12.55	0.00	0.00	268.30	11/25/2024	
CORRA LINDA REVOCABLE LI 2023		H1F S		250.94	4.81	12.55	0.00	0.00	268.30	11/25/2024	
CORRA LINDA REVOCABLE LI 2024		H1F F		116.23	0.00	5.81	0.00	0.00	122.04	09/30/2024	
CORRA LINDA REVOCABLE LI 2024		H1F S		116.23	0.00	5.81	0.00	0.00	122.04	11/15/2024	
									780.68		
15 171 22 003	2883 GLENWOOD AVE SE 3031										
LIGON MORRIS L	2024	H1F S		625.74	0.00	29.66	0.00	0.00	655.40	11/15/2024	
									655.40		
15 171 22 010	2925 GLENWOOD AVE SE 3031										
DACOSTA LINCOLN	2024	F		1,090.12	0.00	54.51	0.00	0.00	1,144.63	09/30/2024	
DACOSTA LINCOLN	2024	S		1,111.48	0.00	55.57	0.00	0.00	1,167.05	11/15/2024	
									2,311.68		
15 171 22 015	2957 GLENWOOD AVE SE 3031										
MT TABOR MISSIONARY BAPI 2017		F		52.80	30.52	0.00	0.00	0.00	83.32	10/02/2017	
MT TABOR MISSIONARY BAPI 2017		S		52.80	30.52	0.00	0.00	0.00	83.32	11/15/2017	
MT TABOR MISSIONARY BAPI 2018		F		52.80	26.56	0.00	0.00	0.00	79.36	10/01/2018	
MT TABOR MISSIONARY BAPI 2018		S		52.80	26.56	0.00	0.00	0.00	79.36	11/15/2018	
MT TABOR MISSIONARY BAPI 2019		F		52.80	22.08	0.00	0.00	0.00	74.88	09/30/2019	
MT TABOR MISSIONARY BAPI 2019		S		52.80	22.08	0.00	0.00	0.00	74.88	11/15/2019	
MT TABOR MISSIONARY BAPI 2022		F		52.80	11.38	0.00	0.00	0.00	64.18	09/30/2022	
MT TABOR MISSIONARY BAPI 2022		S		52.80	11.38	0.00	0.00	0.00	64.18	11/15/2022	
MT TABOR MISSIONARY BAPI 2024		F		118.80	0.00	0.00	0.00	0.00	118.80	09/30/2024	
MT TABOR MISSIONARY BAPI 2024		S		118.80	0.00	0.00	0.00	0.00	118.80	11/15/2024	
									841.08		
15 171 22 021	2414 LYNN IRIS DR 30032 4										
BOWE CECIL	2024	F		2,144.74	0.00	104.54	0.00	0.00	2,249.28	09/30/2024	
BOWE CECIL	2024	S		2,144.74	0.00	104.54	0.00	0.00	2,249.28	11/15/2024	
									4,498.56		
15 171 22 024	2402 LYNN IRIS DR 30032 4										
JOHN BENNETT GROUP LLC	2024	F		2,127.26	0.00	103.67	0.00	0.00	2,230.93	09/30/2024	
JOHN BENNETT GROUP LLC	2024	S		2,127.26	0.00	103.67	0.00	0.00	2,230.93	11/15/2024	
									4,461.86		
15 171 23 002	2272 MCAFEE RD 30032										
MURRAY CODY B	2024	F		2,123.64	0.00	103.49	0.00	0.00	2,227.13	09/30/2024	
MURRAY CODY B	2024	S		2,123.64	0.00	103.49	0.00	0.00	2,227.13	11/15/2024	
									4,454.26		
15 171 23 008	1979 W LAKESIDE DR 30032										
PEAVY LARRY ALTON JR	2024	H1F S		1,385.58	0.00	0.00	0.00	0.00	1,385.58	11/15/2024	
									1,385.58		
15 171 23 020	646 QUILLIAN AVE 30032										
KINSEY SANDRA	2024	H4F S		207.23	0.00	7.67	0.00	0.00	214.90	11/15/2024	
									214.90		
15 171 23 027	678 QUILLIAN AVE 30032 40										
OLIVER MONTA JR EST PERS	2024	H4F F		637.19	0.00	29.17	0.00	0.00	666.36	09/30/2024	
OLIVER MONTA JR EST PERS	2024	H4F S		637.19	0.00	29.17	0.00	0.00	666.36	11/15/2024	
									1,332.72		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 23 028	682 QUILLIAN AVE 30032 40										
HERZI ADAN	2023	H1F	F	214.36	2.05	10.72	0.00	0.00	227.13	12/23/2024	
HERZI ADAN	2023	H1F	S	214.36	2.05	10.72	0.00	0.00	227.13	12/23/2024	
						GRAND TOTAL DUE			454.26		
15 171 24 001	2008 E LAKESIDE DR 30032										
HILL SHERRY M	2024	H4F	F	450.50	0.00	19.83	0.00	0.00	470.33	09/30/2024	
HILL SHERRY M	2024	H4F	S	450.50	0.00	19.83	0.00	0.00	470.33	11/15/2024	
						GRAND TOTAL DUE			940.66		
15 171 24 005	1990 E LAKESIDE DR 30032										
BROWN MILTON	2024	H1F	F	4,637.14	0.00	229.16	0.00	0.00	4,866.30	09/30/2024	
BROWN MILTON	2024	H1F	S	4,637.14	0.00	229.16	0.00	0.00	4,866.30	11/15/2024	
						GRAND TOTAL DUE			9,732.60		
15 171 24 020	2411 MARION CIR 30032 405										
WILLIAMS CLARENCE	2024	H4F	S	254.25	0.00	10.01	0.00	0.00	264.26	11/15/2024	
						GRAND TOTAL DUE			264.26		
15 172 01 001	1806 2ND AVE 30032 4058										
MK ENERGY LLC	2024		S	292.41	0.00	13.86	0.00	0.00	306.27	11/15/2024	
						GRAND TOTAL DUE			306.27		
15 172 01 007	1996 SWAZEY DR 30032										
ARTHAM REALTY LLC	2024		F	1,424.10	0.00	68.51	0.00	0.00	1,492.61	09/30/2024	
ARTHAM REALTY LLC	2024		S	1,424.10	0.00	68.51	0.00	0.00	1,492.61	11/15/2024	
						GRAND TOTAL DUE			2,985.22		
15 172 08 018	2064 MARCO DR 30032 3936										
REEVES WANDA S	2024	H1F	S	1,128.99	0.00	53.75	0.00	0.00	1,182.74	11/15/2024	
						GRAND TOTAL DUE			1,182.74		
15 172 08 022	2047 COGAR DR 30032 3926										
ORE PROPERTIES LLC	2024		S	277.84	0.00	13.65	0.00	0.00	291.49	11/15/2024	
						GRAND TOTAL DUE			291.49		
15 172 08 027	2019 COGAR DR 30032										
FORD DEMETRA	2024		S	2,434.88	0.00	119.05	0.00	0.00	2,553.93	11/15/2024	
						GRAND TOTAL DUE			2,553.93		
15 172 08 030	2003 COGAR DR 30032										
HORGAN MATTHEW P	2024	H1F	F	91.70	0.00	0.00	0.00	0.00	91.70	02/17/2025	
HORGAN MATTHEW P	2024	H1F	S	91.70	0.00	0.00	0.00	0.00	91.70	02/17/2025	
						GRAND TOTAL DUE			183.40		
15 172 09 001	1982 2ND AVE 30032 3959										
VYNISE MEMORIAL TRUST	2024		S	4,936.60	0.00	244.34	0.00	0.00	5,180.94	11/15/2024	
						GRAND TOTAL DUE			5,180.94		
15 172 09 010	2006 MCAFEE RD 30032 3943										
BROWN AZZIE LEE	2024	H4F	F	453.42	0.00	19.98	0.00	0.00	473.40	09/30/2024	
BROWN AZZIE LEE	2024	H4F	S	453.42	0.00	19.98	0.00	0.00	473.40	11/15/2024	
						GRAND TOTAL DUE			946.80		
15 172 09 036	1989 MARCO DR 30032 3935										
JONES FRANK	2024	H4F	F	273.95	0.00	11.00	0.00	0.00	284.95	09/30/2024	
JONES FRANK	2024	H4F	S	273.95	0.00	11.00	0.00	0.00	284.95	11/15/2024	
						GRAND TOTAL DUE			569.90		
15 172 10 001	1932 DELPHINE DR 30032 39										
HARPER WILLIE EVA	2024	H4F	F	519.51	0.00	23.28	0.00	0.00	542.79	09/30/2024	
HARPER WILLIE EVA	2024	H4F	S	519.51	0.00	23.28	0.00	0.00	542.79	11/15/2024	
						GRAND TOTAL DUE			1,085.58		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 10 034	2011	WEST STARMOUNT WAY 3									
MACON JH SAPIR LLC	2024		F	2,006.30	0.00	97.62	0.00	0.00	2,103.92	09/30/2024	
MACON JH SAPIR LLC	2024		S	2,006.30	0.00	97.62	0.00	0.00	2,103.92	11/15/2024	
						GRAND TOTAL DUE			4,207.84		
15 172 10 043	1949	WEST STARMOUNT WAY 3									
ELDER WILLIE E	2024		H4F F	335.86	0.00	14.10	0.00	0.00	349.96	09/30/2024	
ELDER WILLIE E	2024		H4F S	335.86	0.00	14.10	0.00	0.00	349.96	11/15/2024	
						GRAND TOTAL DUE			699.92		
15 172 10 049	2009	WEST STARMOUNT WAY 3									
PARROTT DELYNN	2023		F	887.19	34.00	44.36	0.00	0.00	965.55	09/05/2024	
PARROTT DELYNN	2023		S	887.19	34.00	44.36	0.00	0.00	965.55	09/05/2024	
PARROTT DELYNN	2024		F	885.16	0.00	44.26	0.00	0.00	929.42	09/30/2024	
PARROTT DELYNN	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
						GRAND TOTAL DUE			3,789.94		
15 172 11 001	1904	2ND AVE 30032									
PROFUSION ENTERPRISE INC	2020	2368-0059	F	21.60	7.36	0.00	0.00	0.00	28.96	09/30/2020	
PROFUSION ENTERPRISE INC	2020	2368-0059	S	21.60	7.36	0.00	0.00	0.00	28.96	11/16/2020	
PROFUSION ENTERPRISE INC	2021	2468-0088	F	21.60	6.01	0.00	0.00	0.00	27.61	09/30/2021	
PROFUSION ENTERPRISE INC	2021	2468-0088	S	21.60	6.01	0.00	0.00	0.00	27.61	11/15/2021	
PROFUSION ENTERPRISE INC	2022		F	212.05	45.72	9.52	0.00	0.00	267.29	09/30/2022	
PROFUSION ENTERPRISE INC	2022		S	212.05	45.72	9.52	0.00	0.00	267.29	11/15/2022	
SMITH DEBBIE	2023		F	233.34	26.63	9.51	0.00	0.00	269.48	10/02/2023	
SMITH DEBBIE	2023		S	233.34	26.63	9.51	0.00	0.00	269.48	11/15/2023	
PROFUSION ENTERPRISE INC	2024		F	238.41	0.00	9.49	0.00	0.00	247.90	09/30/2024	
PROFUSION ENTERPRISE INC	2024		S	238.41	0.00	9.49	0.00	0.00	247.90	11/15/2024	
						GRAND TOTAL DUE			1,682.48		
15 172 11 008	2014	COGAR DR 30032 3925									
FORD DEMETRA D	2024		H1F S	1,366.26	0.00	65.61	0.00	0.00	1,431.87	11/15/2024	
						GRAND TOTAL DUE			1,431.87		
15 172 11 022	2108	BARBERRIE LN 30032 3									
JENKINS KARTEAU O	2024		H1F F	227.00	0.00	10.75	0.00	0.00	237.75	09/30/2024	
JENKINS KARTEAU O	2024		H1F S	1,014.56	0.00	48.03	0.00	0.00	1,062.59	11/15/2024	
						GRAND TOTAL DUE			1,300.34		
15 172 11 037	1824	DELPHINE DR 30032									
BURGESS RICHARD	2024		H1F S	717.59	0.00	34.88	0.00	0.00	752.47	11/15/2024	
						GRAND TOTAL DUE			752.47		
15 172 11 047	1888	DELPHINE DR 30032 39									
RMX LLC	2024		F	2,492.34	0.00	121.92	0.00	0.00	2,614.26	09/30/2024	
RMX LLC	2024		S	2,492.34	0.00	121.92	0.00	0.00	2,614.26	11/15/2024	
						GRAND TOTAL DUE			5,228.52		
15 172 11 053	1881	BURNING TREE DR 3003									
JACKSON DHARMA D	2024		H1F F	1,228.87	0.00	58.75	0.00	0.00	1,287.62	09/30/2024	
JACKSON DHARMA D	2024		H1F S	1,228.87	0.00	58.75	0.00	0.00	1,287.62	11/15/2024	
						GRAND TOTAL DUE			2,575.24		
15 172 11 057	1864	BURNING TREE DR 3003									
PANION DANNY JR	2024		H1F S	1,394.79	0.00	67.06	0.00	0.00	1,461.85	11/15/2024	
						GRAND TOTAL DUE			1,461.85		
15 172 11 060	1882	BURNING TREE DR 3003									
WCR ENTERPRISES INC	2024		F	2,680.13	0.00	131.31	0.00	0.00	2,811.44	09/30/2024	
WCR ENTERPRISES INC	2024		S	2,680.13	0.00	131.31	0.00	0.00	2,811.44	11/15/2024	
						GRAND TOTAL DUE			5,622.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 11 062											
1887 DELPHINE DR 30032 39 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TEVO PRICE LLC	2023		F	615.69	5.90	30.78	0.00	0.00	652.37	12/23/2024	
TEVO PRICE LLC	2023		S	615.69	5.90	30.78	0.00	0.00	652.37	12/23/2024	
GRAND TOTAL DUE									1,304.74		
15 172 11 068											
1845 DELPHINE DR 30032 39 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KASSAP SUSANNE	2022	2595-0065	F	3,376.35	727.90	167.62	0.00	0.00	4,271.87	09/30/2022	PO
KASSAP SUSANNE	2022	2595-0065	S	3,376.35	727.90	167.62	28.00	113.98	4,413.85	11/15/2022	PO
KASSAP SUSANNE	2023	2680-0400	F	3,016.45	344.27	148.43	0.00	0.00	3,509.15	10/02/2023	
KASSAP SUSANNE	2023	2680-0400	S	3,016.45	344.27	148.43	28.00	20.00	3,557.15	11/15/2023	
KASSAP SUSANNE	2024		F	3,546.94	0.00	174.65	0.00	0.00	3,721.59	09/30/2024	
KASSAP SUSANNE	2024		S	3,546.94	0.00	174.65	0.00	0.00	3,721.59	11/15/2024	
GRAND TOTAL DUE									23,195.20		
15 172 11 070											
1837 DELPHINE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERRITT WILLIAM S HIS ES	2017	1982-0051	F	32.70	18.90	1.64	0.00	0.00	53.24	10/02/2017	DO
MERRITT WILLIAM S HIS ES	2017	1982-0051	S	32.70	18.90	1.64	20.50	20.00	93.74	11/15/2017	DO
MERRITT WILLIAM S HIS ES	2018	2145-0106	F	32.68	16.44	1.63	0.00	0.00	50.75	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2145-0106	S	32.68	16.44	1.63	20.50	296.74	367.99	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2275-0009	F	32.64	13.65	1.63	0.00	0.00	47.92	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2275-0009	S	32.64	13.65	1.63	20.50	350.68	419.10	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2368-0067	F	88.82	30.26	4.44	0.00	0.00	123.52	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2368-0067	S	88.82	30.26	4.44	28.00	20.00	171.52	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2447-0402	F	88.83	24.70	4.44	0.00	0.00	117.97	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2447-0402	S	88.83	24.70	4.44	28.00	20.00	165.97	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2595-0066	F	90.58	19.53	4.53	0.00	0.00	114.64	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2595-0066	S	90.58	19.53	4.53	28.00	20.00	162.64	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2721-0269	F	107.06	12.22	5.35	0.00	0.00	124.63	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2721-0269	S	107.06	12.22	5.35	28.00	20.00	172.63	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	106.85	0.00	5.34	0.00	0.00	112.19	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	106.85	0.00	5.34	0.00	0.00	112.19	11/15/2024	
GRAND TOTAL DUE									2,410.64		
15 172 11 085											
1964 BARBERRIE LN 30032 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREEN QUINCY	2024		H1F F	1,603.39	0.00	77.47	0.00	0.00	1,680.86	09/30/2024	
GREEN QUINCY	2024		H1F S	1,603.39	0.00	77.47	0.00	0.00	1,680.86	11/15/2024	
GRAND TOTAL DUE									3,361.72		
15 172 11 090											
1973 BARBERRIE LN 30032 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SULLIVAN JAMAL	2023	2721-0270	H1F S	843.60	96.28	40.15	23.77	389.27	1,393.07	11/15/2023	
SULLIVAN JAMAL	2024		H1F S	1,378.02	0.00	66.21	0.00	0.00	1,444.23	11/15/2024	
GRAND TOTAL DUE									2,837.30		
15 172 11 098											
559 PARKER AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WAGES N R	2017	1982-0055	F	3.77	2.18	0.19	0.00	0.00	6.14	10/02/2017	
WAGES N R	2017	1982-0055	S	3.77	2.18	0.19	20.50	20.00	46.64	11/15/2017	
WAGES N R	2018	2145-0107	F	3.76	1.90	0.19	0.00	0.00	5.85	10/01/2018	
WAGES N R	2018	2145-0107	S	3.76	1.90	0.19	20.50	20.00	46.35	11/15/2018	
WAGES N R	2019	2275-0013	F	3.76	1.58	0.19	0.00	0.00	5.53	09/30/2019	
WAGES N R	2019	2275-0013	S	3.76	1.58	0.19	20.50	20.00	46.03	11/15/2019	
WAGES N R	2020	2368-0069	F	16.05	5.47	0.80	0.00	0.00	22.32	09/30/2020	
WAGES N R	2020	2368-0069	S	16.05	5.47	0.80	18.00	20.00	60.32	11/16/2020	
WAGES N R	2021	2468-0095	F	16.05	4.47	0.80	0.00	0.00	21.32	09/30/2021	
WAGES N R	2021	2468-0095	S	16.05	4.47	0.80	18.00	373.98	413.30	11/15/2021	
WAGES N R HIS ESTATE PEF	2022	2595-0068	F	16.04	3.46	0.80	0.00	0.00	20.30	09/30/2022	
WAGES N R HIS ESTATE PEF	2022	2595-0068	S	16.04	3.46	0.80	18.00	358.88	397.18	11/15/2022	
WAGES N R HIS ESTATE PEF	2023	2721-0271	F	30.03	3.43	1.50	0.00	0.00	34.96	10/02/2023	
WAGES N R HIS ESTATE PEF	2023	2721-0271	S	30.03	3.43	1.50	18.00	20.00	72.96	11/15/2023	
WAGES N R HIS ESTATE PEF	2024		F	29.97	0.00	1.50	0.00	0.00	31.47	09/30/2024	
WAGES N R HIS ESTATE PEF	2024		S	29.97	0.00	1.50	0.00	0.00	31.47	11/15/2024	
GRAND TOTAL DUE									1,262.14		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 03 002											
1718 TERRY MILL RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OCA ENTERPRISES LLC	2024		F	2,634.44	0.00	129.03	0.00	0.00	2,763.47	09/30/2024	
OCA ENTERPRISES LLC	2024		S	2,634.44	0.00	129.03	0.00	0.00	2,763.47	11/15/2024	
GRAND TOTAL DUE									5,526.94		
15 173 04 009											
773 FAYETTEVILLE RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NASIR RASHEEDAH	2024		H4F F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
NASIR RASHEEDAH	2024		H4F S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 173 04 020											
1797 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ONEIL BROWN I SERTONIUS	2024		F	2,576.77	0.00	126.14	0.00	0.00	2,702.91	09/30/2024	
ONEIL BROWN I SERTONIUS	2024		S	2,576.77	0.00	126.14	0.00	0.00	2,702.91	11/15/2024	
GRAND TOTAL DUE									5,405.82		
15 173 04 025											
1771 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUMAS WILLIE KATE	2024		H4F F	292.67	0.00	11.93	0.00	0.00	304.60	09/30/2024	
DUMAS WILLIE KATE	2024		H4F S	292.67	0.00	11.93	0.00	0.00	304.60	11/15/2024	
GRAND TOTAL DUE									609.20		
15 173 04 046											
1955 BENCAL DR SE 30316 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RASHEED NAZEEH MUHSIN	2024		F	2,660.03	0.00	130.31	0.00	0.00	2,790.34	09/30/2024	
RASHEED NAZEEH MUHSIN	2024		S	2,660.03	0.00	130.31	0.00	0.00	2,790.34	11/15/2024	
GRAND TOTAL DUE									5,580.68		
15 173 04 064											
1776 FAYETTEVILLE CT SE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANIEL RENEE MARLIN	2024		F	2,909.70	0.00	142.79	0.00	0.00	3,052.49	09/30/2024	
DANIEL RENEE MARLIN	2024		S	2,909.70	0.00	142.79	0.00	0.00	3,052.49	11/15/2024	
GRAND TOTAL DUE									6,104.98		
15 173 04 071											
1751 FAYETTEVILLE CT 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADVANTAGE SOLUTIONS GROU	2024		F	221.07	0.00	11.05	0.00	0.00	232.12	09/30/2024	
ADVANTAGE SOLUTIONS GROU	2024		S	221.07	0.00	11.05	0.00	0.00	232.12	11/15/2024	
GRAND TOTAL DUE									464.24		
15 173 04 073											
0 R BENCAL DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIMBERLY CLARENCE LEE	2017		1982-0277 F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
WIMBERLY CLARENCE LEE	2017		1982-0277 S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
WIMBERLY CLARENCE LEE	2018		2145-0124 F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
WIMBERLY CLARENCE LEE	2018		2145-0124 S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
WIMBERLY CLARENCE LEE	2019		2275-0036 F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
WIMBERLY CLARENCE LEE	2019		2275-0036 S	8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
WIMBERLY CLARENCE LEE	2020		2368-0093 F	42.13	14.35	2.11	0.00	0.00	58.59	09/30/2020	
WIMBERLY CLARENCE LEE	2020		2368-0093 S	42.13	14.35	2.11	18.00	20.00	96.59	11/16/2020	
WIMBERLY CLARENCE LEE	2021		2447-0404 F	42.14	11.72	2.11	0.00	0.00	55.97	09/30/2021	
WIMBERLY CLARENCE LEE	2021		2447-0404 S	42.14	11.72	2.11	18.00	20.00	93.97	11/15/2021	
WIMBERLY CLARENCE LEE	2022		2595-0088 F	43.01	9.27	2.15	0.00	0.00	54.43	09/30/2022	
WIMBERLY CLARENCE LEE	2022		2595-0088 S	43.01	9.27	2.15	18.00	399.10	471.53	11/15/2022	
WIMBERLY CLARENCE LEE	2023		2721-0306 F	53.42	6.10	2.67	0.00	0.00	62.19	10/02/2023	
WIMBERLY CLARENCE LEE	2023		2721-0306 S	53.42	6.10	2.67	28.00	20.00	110.19	11/15/2023	
WIMBERLY CLARENCE LEE	2024		F	53.30	0.00	2.67	0.00	0.00	55.97	09/30/2024	
WIMBERLY CLARENCE LEE	2024		S	53.30	0.00	2.67	0.00	0.00	55.97	11/15/2024	
GRAND TOTAL DUE									1,318.74		
15 173 05 002											
1989 TERRY MILL RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RESOLUTIONS TEAM LLC	2024		F	1,260.06	0.00	60.31	0.00	0.00	1,320.37	09/30/2024	
RESOLUTIONS TEAM LLC	2024		S	1,260.06	0.00	60.31	0.00	0.00	1,320.37	11/15/2024	
GRAND TOTAL DUE									2,640.74		
15 173 05 007											
1907 GRANDVIEW CIR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KINNEY MAMIE J	2024		H9F F	453.57	0.00	19.99	0.00	0.00	473.56	09/30/2024	
KINNEY MAMIE J	2024		H9F S	453.57	0.00	19.99	0.00	0.00	473.56	11/15/2024	
GRAND TOTAL DUE									947.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 06 005	1886	GRANDVIEW CIR SE 303									
SLATON DEBORAH W	2024	H1F	F	1,515.06	0.00	73.06	0.00	0.00	1,588.12	09/30/2024	
SLATON DEBORAH W	2024	H1F	S	1,515.06	0.00	73.06	0.00	0.00	1,588.12	11/15/2024	
GRAND TOTAL DUE									3,176.24		
15 173 06 015	1945	TERRY MILL RD SE 303									
COLUMBUS MARY N HER EST	2021	2468-0113	H4 F	395.93	110.11	18.60	0.00	0.00	524.64	09/30/2021	
COLUMBUS MARY N HER EST	2021	2468-0113	H4 S	395.93	110.11	18.60	28.00	380.09	932.73	11/15/2021	
COLUMBUS MARY N HER EST	2022	2595-0090	H4 F	439.04	94.65	20.76	0.00	0.00	554.45	09/30/2022	
COLUMBUS MARY N HER EST	2022	2595-0090	H4 S	439.04	94.65	20.76	28.00	20.00	602.45	11/15/2022	
COLUMBUS MARY N HER EST	2023	2721-0310	H4 F	394.54	45.04	17.33	0.00	0.00	456.91	10/02/2023	
COLUMBUS MARY N HER EST	2023	2721-0310	H4 S	394.56	45.04	17.33	28.00	20.00	504.93	11/15/2023	
COLUMBUS MARY N HER EST	2024		H4 F	539.78	0.00	24.29	0.00	0.00	564.07	09/30/2024	
COLUMBUS MARY N HER EST	2024		H4 S	539.78	0.00	24.29	0.00	0.00	564.07	11/15/2024	
GRAND TOTAL DUE									4,704.25		
15 173 07 012	604	FAYETTEVILLE RD 30316									
JIHAD MUHAMMAD	2024		S	186.12	0.00	9.31	0.00	0.00	195.43	11/15/2024	
GRAND TOTAL DUE									195.43		
15 173 07 013	610	FAYETTEVILLE RD SE 30									
SELASSIE TAMRAT	2024		H4F F	537.80	0.00	24.20	0.00	0.00	562.00	09/30/2024	
SELASSIE TAMRAT	2024		H4F S	537.80	0.00	24.20	0.00	0.00	562.00	11/15/2024	
GRAND TOTAL DUE									1,124.00		
15 173 07 014	680	FAYETTEVILLE RD SE 30									
ADDISON KATIE M	2024		H1F F	1,625.08	0.00	78.56	0.00	0.00	1,703.64	09/30/2024	
ADDISON KATIE M	2024		H1F S	1,625.08	0.00	78.56	0.00	0.00	1,703.64	11/15/2024	
GRAND TOTAL DUE									3,407.28		
15 173 07 017	696	FAYETTEVILLE RD SE 30									
HUBBARD PORTER	2024		H9F F	595.13	0.00	27.06	0.00	0.00	622.19	09/30/2024	
HUBBARD PORTER	2024		H9F S	595.13	0.00	27.06	0.00	0.00	622.19	11/15/2024	
GRAND TOTAL DUE									1,244.38		
15 173 07 028	754	FAYETTEVILLE RD 30316									
E-KHOURY ENTERPRISE LLC	2024		F	2,448.32	0.00	119.72	0.00	0.00	2,568.04	09/30/2024	
E-KHOURY ENTERPRISE LLC	2024		S	2,448.32	0.00	119.72	0.00	0.00	2,568.04	11/15/2024	
GRAND TOTAL DUE									5,136.08		
15 173 07 041	1952	TERRY MILL RD SE 303									
CRITICAL PROCESS TRUST	2024		F	2,307.63	0.00	112.69	0.00	0.00	2,420.32	09/30/2024	
CRITICAL PROCESS TRUST	2024		S	2,307.63	0.00	112.69	0.00	0.00	2,420.32	11/15/2024	
GRAND TOTAL DUE									4,840.64		
15 173 08 015	1794	DONNALEE AVE SE 3031									
GOODE JESSE	2024		H4F F	367.03	0.00	15.65	0.00	0.00	382.68	09/30/2024	
GOODE JESSE	2024		H4F S	367.03	0.00	15.65	0.00	0.00	382.68	11/15/2024	
GRAND TOTAL DUE									765.36		
15 173 08 018	1812	DONNALEE AVE SE 3031									
COLE GEORGE	2024		F	2,679.88	0.00	131.30	0.00	0.00	2,811.18	09/30/2024	
COLE GEORGE	2024		S	2,679.88	0.00	131.30	0.00	0.00	2,811.18	11/15/2024	
GRAND TOTAL DUE									5,622.36		
15 173 08 025	1797	PENNINGTON PL SE 303									
HARRIS WILLIE CARL	2024		H4F F	261.54	0.00	10.38	0.00	0.00	271.92	09/30/2024	
HARRIS WILLIE CARL	2024		H4F S	261.54	0.00	10.38	0.00	0.00	271.92	11/15/2024	
GRAND TOTAL DUE									543.84		
15 173 08 026	1791	PENNINGTON PL SE 303									
BAILEY WILLIE B	2024		H4F F	249.87	0.00	9.79	0.00	0.00	259.66	09/30/2024	
BAILEY WILLIE B	2024		H4F S	249.87	0.00	9.79	0.00	0.00	259.66	11/15/2024	
GRAND TOTAL DUE									519.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 08 049	1894	LOMITA RD SE 30316									
PREMIER INNOVATIVE CONST	2024		F	2,296.28	0.00	112.12	0.00	0.00	2,408.40	09/30/2024	
PREMIER INNOVATIVE CONST	2024		S	2,296.28	0.00	112.12	0.00	0.00	2,408.40	11/15/2024	
						GRAND TOTAL DUE			4,816.80		
15 173 08 057	1934	LOMITA RD SE 30316 2									
DELANEY JAMES H	2024		H9F F	517.43	0.00	23.18	0.00	0.00	540.61	09/30/2024	
DELANEY JAMES H	2024		H9F S	517.43	0.00	23.18	0.00	0.00	540.61	11/15/2024	
						GRAND TOTAL DUE			1,081.22		
15 173 08 062	1762	TERRY MILL RD SE 303									
HARRIS SNELSON JOANN HEF	2024		F	2,321.26	0.00	113.37	0.00	0.00	2,434.63	09/30/2024	
HARRIS SNELSON JOANN HEF	2024		S	2,321.26	0.00	113.37	0.00	0.00	2,434.63	11/15/2024	
						GRAND TOTAL DUE			4,869.26		
15 173 08 063	1768	TERRY MILL RD SE 303									
SCOTT ANNIE LOIS HER EST	2024		F	2,275.30	0.00	111.07	0.00	0.00	2,386.37	09/30/2024	
SCOTT ANNIE LOIS HER EST	2024		S	2,275.30	0.00	111.07	0.00	0.00	2,386.37	11/15/2024	
						GRAND TOTAL DUE			4,772.74		
15 173 08 064	1772	TERRY MILL RD SE 303									
GONSENHEIM IRREVOCABLE 1	2023		F	305.66	11.71	15.28	0.00	0.00	332.65	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	305.66	11.71	15.28	0.00	0.00	332.65	09/05/2024	
						GRAND TOTAL DUE			665.30		
15 173 08 078	1892	IONA DR SE 30316									
LANE ALICIA HOLT	2024		H3DF F	637.10	0.00	29.16	0.00	0.00	666.26	09/30/2024	
LANE ALICIA HOLT	2024		H3DF S	637.10	0.00	29.16	0.00	0.00	666.26	11/15/2024	
						GRAND TOTAL DUE			1,332.52		
15 173 08 086	1826	TERRY MILL RD SE 303									
33H DIVERSIFIED FUND V I	2024		S	2,734.06	0.00	134.01	0.00	0.00	2,868.07	11/15/2024	
						GRAND TOTAL DUE			2,868.07		
15 173 09 005	1785	DONNALEE AVE SE 3031									
PATTERSON PATRICIA HER E	2023	2721-0318	H3F F	257.35	29.37	10.47	0.00	0.00	297.19	10/02/2023	
PATTERSON PATRICIA HER E	2023	2721-0318	H3F S	257.37	29.37	10.47	28.00	168.98	494.19	11/15/2023	
PATTERSON PATRICIA HER E	2024		H3F F	349.26	0.00	14.76	0.00	0.00	364.02	09/30/2024	
PATTERSON PATRICIA HER E	2024		H3F S	349.26	0.00	14.76	0.00	0.00	364.02	11/15/2024	
						GRAND TOTAL DUE			1,519.42		
15 173 09 006	1791	DONNALEE AVE SE 3031									
PAVLICHEK NICHOLAS	2024		H1F S	77.45	0.00	0.00	0.00	0.00	77.45	11/15/2024	
						GRAND TOTAL DUE			77.45		
15 173 10 004	1982	BENCAL DR SE 30316 2									
GRANT THOMAS P	2024		H4F F	529.05	0.00	23.76	0.00	0.00	552.81	09/30/2024	
GRANT THOMAS P	2024		H4F S	529.05	0.00	23.76	0.00	0.00	552.81	11/15/2024	
						GRAND TOTAL DUE			1,105.62		
15 173 10 006	2000	BENCAL DR 30316 2926									
TERSYLBRAN INC	2024		S	2,481.23	0.00	121.37	0.00	0.00	2,602.60	11/15/2024	
						GRAND TOTAL DUE			2,602.60		
15 173 10 007	2008	BENCAL DR SE 30316 2									
CANTY LINDA D	2024		H4F F	455.33	0.00	20.07	0.00	0.00	475.40	09/30/2024	
CANTY LINDA D	2024		H4F S	455.33	0.00	20.07	0.00	0.00	475.40	11/15/2024	
						GRAND TOTAL DUE			950.80		
15 174 01 006	1687	TERRY MILL RD 30316									
SMALL HUB INVESTMENT GRC	2024		F	618.06	0.00	29.94	0.00	0.00	648.00	09/30/2024	
SMALL HUB INVESTMENT GRC	2024		S	1,730.93	0.00	83.85	0.00	0.00	1,814.78	11/15/2024	
						GRAND TOTAL DUE			2,462.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 01 020	1611	TERRY MILL RD	30316								
STARACE LAURA L	2024	H1F	F	200.36	0.00	0.00	0.00	0.00	200.36	01/15/2025	
STARACE LAURA L	2024	H1F	S	1,731.78	0.00	0.00	0.00	0.00	1,731.78	01/15/2025	
									1,932.14		
15 174 02 003	1594	BRAEBURN CIR	30316								
MCWILLIAMS CEMETERY	2021		A	479.42	138.72	95.88	0.00	0.00	714.02	11/15/2021	
MCWILLIAMS CEMETERY	2022	2595-0101	A	529.63	120.14	105.93	0.00	0.00	755.70	11/15/2022	
MCWILLIAMS CEMETERY	2022	2595-0101	S	0.00	0.00	0.00	28.00	398.88	426.88	11/15/2022	
MCWILLIAMS CEMETERY	2023	2721-0321	A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
MCWILLIAMS CEMETERY	2023	2721-0321	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
MCWILLIAMS CEMETERY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									3,182.49		
15 174 02 014	706 R	CLIFTON RD S	30316								
GARGIULO CASEY	2024		F	31.46	0.00	1.57	0.00	0.00	33.03	09/30/2024	
GARGIULO CASEY	2024		S	31.46	0.00	1.57	0.00	0.00	33.03	11/15/2024	
									66.06		
15 174 02 016	716 R	CLIFTON RD S	30316								
GARY KATIE RUTH HER EST	2022	2595-0103	A	679.91	154.23	135.99	0.00	0.00	970.13	11/15/2022	
GARY KATIE RUTH HER EST	2022	2595-0103	S	20.06	4.32	1.00	27.64	486.88	539.90	11/15/2022	
GARY KATIE RUTH HER EST	2023	2721-0322	A	719.41	95.28	107.91	0.00	0.00	922.60	11/15/2023	
GARY KATIE RUTH HER EST	2023	2721-0322	F	23.96	2.73	1.20	0.00	0.00	27.89	10/02/2023	
GARY KATIE RUTH HER EST	2023	2721-0322	S	23.96	2.73	1.20	28.00	20.00	75.89	11/15/2023	
GARY KATIE RUTH HER EST	2024		A	759.27	14.54	0.00	0.00	0.00	773.81	11/15/2024	
GARY KATIE RUTH HER EST	2024		F	28.26	0.00	1.41	0.00	0.00	29.67	09/30/2024	
GARY KATIE RUTH HER EST	2024		S	28.26	0.00	1.41	0.00	0.00	29.67	11/15/2024	
									3,369.56		
15 174 02 017	722	CLIFTON RD S	30316								
TRICKEY BENJAMIN	2024		A	759.27	14.54	0.00	0.00	0.00	773.81	11/15/2024	
TRICKEY BENJAMIN	2024		F	28.26	0.00	1.41	0.00	0.00	29.67	09/30/2024	
TRICKEY BENJAMIN	2024		S	28.26	0.00	1.41	0.00	0.00	29.67	11/15/2024	
									833.15		
15 174 02 018	730 R	CLIFTON RD S	30316								
THOMASON SEAN	2024		A	759.27	0.00	0.00	0.00	0.00	759.27	12/31/2024	
THOMASON SEAN	2024		F	28.26	0.00	0.00	0.00	0.00	28.26	09/30/2024	
THOMASON SEAN	2024		S	28.26	0.00	0.00	0.00	0.00	28.26	11/15/2024	
									815.79		
15 174 03 002	1845	BRAEBURN CIR	30316								
ZERTUCHE JESUS FERNANDO	2024	H1F	A	6,017.73	119.51	0.00	0.00	0.00	6,137.24	11/15/2024	
									6,137.24		
15 174 04 015	1970	NASH AVE SE	30316 22								
DERBY RICHARD	2020	H1F	A	806.61	280.63	161.32	0.00	0.00	1,248.56	12/15/2020	
DERBY RICHARD	2020	H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
DERBY RICHARD	2024	H1F	A	13.31	0.25	0.00	0.00	0.00	13.56	11/15/2024	
									1,310.12		
15 174 04 024	2011	BRAEBURN CIR SE	3031								
BIALUSKI MARK Z REVOCABI	2024	H1F	A	6,624.39	131.66	0.00	0.00	0.00	6,756.05	11/15/2024	
									6,756.05		
15 174 04 028	1946	NASH AVE SE	30316 22								
STOVALL MARY ELLEN TRUST	2024		A	2,544.66	50.05	0.00	0.00	0.00	2,594.71	11/15/2024	
									2,594.71		
15 174 04 032	1991	BRAEBURN CIR SE	3031								
MAYO CHRISTINE R	2023	H1F	A	644.56	24.70	32.23	0.00	0.00	701.49	09/05/2024	
									701.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 04 037	1965	BRAEBURN CIR 30316									
SEARES JESSICA A	2024	H1F A		5,525.27	109.67	0.00	0.00	0.00	5,634.94	11/15/2024	
GRAND TOTAL DUE									5,634.94		
15 174 05 010	1620	TERRY MILL RD SE 303									
HARKNESS POLLY ANN	2024	H4F S		252.34	0.00	11.41	0.00	0.00	263.75	11/15/2024	
GRAND TOTAL DUE									263.75		
15 174 06 007	1821	LOMITA RD SE 30316 2									
HOOKS ISLEY DANTE	2024	F		2,388.41	0.00	116.73	0.00	0.00	2,505.14	09/30/2024	
HOOKS ISLEY DANTE	2024	S		2,388.41	0.00	116.73	0.00	0.00	2,505.14	11/15/2024	
GRAND TOTAL DUE									5,010.28		
15 174 07 001	1966	BRAEBURN CIR SE 3031									
NORRIS DEVELOPMENT GROUF	2019	2275-0062 A		129.36	56.03	25.87	0.00	0.00	211.26	11/15/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062 F		21.81	9.12	1.09	0.00	0.00	32.02	09/30/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062 S		21.81	9.12	1.09	30.50	280.82	343.34	11/15/2019	
NORRIS DEVELOPMENT GROUF	2020	2368-0116 A		97.02	33.76	19.40	0.00	0.00	150.18	12/15/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116 F		16.38	5.58	0.82	0.00	0.00	22.78	09/30/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116 S		16.38	5.58	0.82	28.00	421.74	472.52	11/16/2020	
ENCLAVE AT SYLVESTER CIF	2021	A		504.10	143.24	100.82	0.00	0.00	748.16	12/05/2021	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108 A		5.81	1.32	1.16	0.00	0.00	8.29	11/15/2022	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									2,026.55		
15 174 08 002	1842	WINTHROP DR 30316									
GLOBAL PROFESSIONAL DEV	2017	1982-0308 F		116.52	67.36	5.83	0.00	0.00	189.71	10/02/2017	DO
GLOBAL PROFESSIONAL DEV	2017	1982-0308 S		116.52	67.36	5.83	30.50	404.83	625.04	11/15/2017	DO
GLOBAL PROFESSIONAL DEV	2018	2145-0157 F		206.04	103.66	10.30	0.00	0.00	320.00	10/01/2018	
GLOBAL PROFESSIONAL DEV	2018	2145-0157 S		206.04	103.66	10.30	30.50	20.00	370.50	11/15/2018	
GLOBAL PROFESSIONAL DEV	2019	2275-0063 F		205.62	85.98	10.28	0.00	0.00	301.88	09/30/2019	
GLOBAL PROFESSIONAL DEV	2019	2275-0063 S		205.62	85.98	10.28	30.50	58.98	391.36	11/15/2019	
GLOBAL PROFESSIONAL DEV	2020	2368-0117 F		648.02	220.73	32.40	0.00	0.00	901.15	09/30/2020	
GLOBAL PROFESSIONAL DEV	2020	2368-0117 S		648.02	220.73	32.40	28.00	20.00	949.15	11/16/2020	
GLOBAL PROFESSIONAL DEV	2021	2447-0407 F		648.02	180.22	32.40	0.00	0.00	860.64	09/30/2021	
GLOBAL PROFESSIONAL DEV	2021	2447-0407 S		648.02	180.22	32.40	28.00	20.00	908.64	11/15/2021	
GLOBAL PROFESSIONAL DEV	2022	2595-0109 F		657.68	141.79	32.88	0.00	0.00	832.35	09/30/2022	
GLOBAL PROFESSIONAL DEV	2022	2595-0109 S		657.68	141.79	32.88	28.00	20.00	880.35	11/15/2022	
GLOBAL PROFESSIONAL DEV	2023	2680-0402 F		764.82	87.29	38.24	0.00	0.00	890.35	10/02/2023	
GLOBAL PROFESSIONAL DEV	2023	2680-0402 S		764.82	87.29	38.24	28.00	20.00	938.35	11/15/2023	
GLOBAL PROFESSIONAL DEV	2024	F		866.21	0.00	43.31	0.00	0.00	909.52	09/30/2024	
GLOBAL PROFESSIONAL DEV	2024	S		866.21	0.00	43.31	0.00	0.00	909.52	11/15/2024	
GRAND TOTAL DUE									11,178.51		
15 174 08 010	1892	WINTHROP DR SE 30316									
MCLOUD CHRIS T	2024	H1F S		1,472.36	0.00	71.64	0.00	0.00	1,544.00	11/15/2024	
GRAND TOTAL DUE									1,544.00		
15 174 08 034	672	CLIFTON RD S 30316 22									
BRUMELL GEORGE W	2024	F		448.26	0.00	22.41	0.00	0.00	470.67	09/30/2024	
BRUMELL GEORGE W	2024	S		448.26	0.00	22.41	0.00	0.00	470.67	11/15/2024	
GRAND TOTAL DUE									941.34		
15 174 08 037	656	CLIFTON RD S 30316									
DANIELS KEVIN	2024	F		407.89	0.00	17.69	0.00	0.00	425.58	09/30/2024	
DANIELS KEVIN	2024	S		407.89	0.00	17.69	0.00	0.00	425.58	11/15/2024	
GRAND TOTAL DUE									851.16		
15 174 08 039	1903	WINTHROP DR SE 30316									
OISHEI LAURIE	2023	H1F F		440.76	16.89	22.04	0.00	0.00	479.69	09/05/2024	
OISHEI LAURIE	2023	H1F S		440.76	16.89	22.04	0.00	0.00	479.69	09/05/2024	
GRAND TOTAL DUE									959.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 174 08 064	1855	WINTHROP DR 30316									
MCCULLOUGH ARLESIA RUSSE	2024		F	885.16	0.00	44.26	0.00	0.00	929.42	09/30/2024	
MCCULLOUGH ARLESIA RUSSE	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
GRAND TOTAL DUE									1,858.84		
15 174 08 065	1857	WINTHROP DR 30316									
DECATUR BONDING CO	2017	1982-0314	F	139.33	80.55	6.97	0.00	0.00	226.85	10/02/2017	DO
DECATUR BONDING CO	2017	1982-0314	S	139.33	80.55	6.97	30.50	20.00	277.35	11/15/2017	DO
DECATUR BONDING CO	2018	2145-0164	F	139.01	69.94	6.95	0.00	0.00	215.90	10/01/2018	
DECATUR BONDING CO	2018	2145-0164	S	139.01	69.94	6.95	30.50	20.00	266.40	11/15/2018	
DECATUR BONDING CO	2019	2275-0069	F	138.70	58.00	6.94	0.00	0.00	203.64	09/30/2019	
DECATUR BONDING CO	2019	2275-0069	S	138.70	58.00	6.94	30.50	91.84	325.98	11/15/2019	
DECATUR BONDING CO	2020	2368-0121	F	138.70	47.25	6.94	0.00	0.00	192.89	09/30/2020	
DECATUR BONDING CO	2020	2368-0121	S	138.70	47.25	6.94	28.00	75.00	295.89	11/16/2020	
DECATUR BONDING CO	2021	2468-0133	F	138.69	38.57	6.93	0.00	0.00	184.19	09/30/2021	
DECATUR BONDING CO	2021	2468-0133	S	138.69	38.57	6.93	28.00	737.15	949.34	11/15/2021	
DECATUR BONDING CO	2022		F	138.70	29.90	6.94	0.00	0.00	175.54	09/30/2022	
DECATUR BONDING CO	2022		S	138.70	29.90	6.94	0.00	0.00	175.54	11/15/2022	
DECATUR BONDING CO	2023	2721-0329	F	138.38	15.79	6.92	0.00	0.00	161.09	10/02/2023	
DECATUR BONDING CO	2023	2721-0329	S	138.38	15.79	6.92	28.00	20.00	209.09	11/15/2023	
DECATUR BONDING CO	2024		F	138.06	0.00	6.90	0.00	0.00	144.96	09/30/2024	
DECATUR BONDING CO	2024		S	138.06	0.00	6.90	0.00	0.00	144.96	11/15/2024	
GRAND TOTAL DUE									4,149.61		
15 174 08 067	694 R	CLIFTON RD S 30316									
NATE'S MOBILE CELEBRITY	2024		A	759.27	14.54	0.00	0.00	0.00	773.81	11/15/2024	
NATE'S MOBILE CELEBRITY	2024		F	28.26	0.00	1.41	0.00	0.00	29.67	09/30/2024	
NATE'S MOBILE CELEBRITY	2024		S	28.26	0.00	1.41	0.00	0.00	29.67	11/15/2024	
GRAND TOTAL DUE									833.15		
15 174 08 068	690 R	CLIFTON RD S 30316									
UNKNOWN OWNER	2017	1982-0316	F	14.10	8.15	0.71	0.00	0.00	22.96	10/02/2017	DO
UNKNOWN OWNER	2017	1982-0316	S	14.10	8.15	0.71	20.50	296.74	340.20	11/15/2017	DO
UNKNOWN OWNER	2018	2145-0165	S	14.08	7.08	0.70	20.50	388.79	431.15	11/15/2018	DO
UNKNOWN OWNER	2019	2468-0135	F	14.04	5.87	0.70	0.00	0.00	20.61	09/30/2019	DO
UNKNOWN OWNER	2019	2468-0135	S	14.04	5.87	0.70	18.00	20.00	58.61	11/15/2019	DO
UNKNOWN OWNER	2020	2368-0123	F	87.79	29.90	4.39	0.00	0.00	122.08	09/30/2020	
UNKNOWN OWNER	2020	2368-0123	S	87.79	29.90	4.39	28.00	20.00	170.08	11/16/2020	
UNKNOWN OWNER	2021	2468-0136	F	87.78	24.41	4.39	0.00	0.00	116.58	09/30/2021	
UNKNOWN OWNER	2021	2468-0136	S	87.78	24.41	4.39	28.00	695.42	840.00	11/15/2021	
UNKNOWN OWNER	2022	2595-0113	F	89.54	19.30	4.48	0.00	0.00	113.32	09/30/2022	
UNKNOWN OWNER	2022	2595-0113	S	89.54	19.30	4.48	28.00	58.98	200.30	11/15/2022	
UNKNOWN OWNER	2023	2721-0330	F	104.21	11.89	5.21	0.00	0.00	121.31	10/02/2023	
UNKNOWN OWNER	2023	2721-0330	S	104.21	11.89	5.21	28.00	20.00	169.31	11/15/2023	
UNKNOWN OWNER	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
UNKNOWN OWNER	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE									2,974.23		
15 174 08 071	646 R	CLIFTON RD S 30316									
GRUM STEPHEN EDWARD	2023	2721-0331	F	69.02	7.88	1.05	0.00	0.00	77.95	10/02/2023	
GRUM STEPHEN EDWARD	2023	2721-0331	S	69.02	7.88	1.05	18.00	20.00	115.95	11/15/2023	
GRUM STEPHEN EDWARD	2024		F	77.60	0.00	1.18	0.00	0.00	78.78	09/30/2024	
GRUM STEPHEN EDWARD	2024		S	77.60	0.00	1.18	0.00	0.00	78.78	11/15/2024	
GRAND TOTAL DUE									351.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 08 078	1806	BRAEBURN CIR	30316								
COLLAZO AMY M	2017	1982-0318	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
COLLAZO AMY M	2017	1982-0318	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
COLLAZO AMY M	2018	2145-0167	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
COLLAZO AMY M	2018	2145-0167	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
COLLAZO AMY M	2019	2275-0071	F	2.63	1.10	0.13	0.00	0.00	3.86	09/30/2019	
COLLAZO AMY M	2019	2275-0071	S	2.63	1.10	0.13	20.50	264.90	289.26	11/15/2019	
COLLAZO AMY M	2020	2368-0124	F	0.87	0.11	0.04	0.00	0.00	1.02	12/21/2023	
COLLAZO AMY M	2020	2368-0124	S	0.87	0.11	0.04	18.00	429.90	448.92	12/21/2023	
COLLAZO AMY M	2021	2468-0138	F	0.88	0.11	0.04	0.00	0.00	1.03	12/21/2023	
COLLAZO AMY M	2021	2468-0138	S	0.88	0.11	0.04	18.00	397.65	416.68	12/21/2023	
COLLAZO AMY M	2022	2595-0115	F	0.88	0.11	0.04	0.00	0.00	1.03	12/21/2023	
COLLAZO AMY M	2022	2595-0115	S	0.88	0.11	0.04	18.00	113.98	133.01	12/21/2023	
									1,392.63		
15 174 08 083	1816	BRAEBURN CIR	30316								
KNAB GREGORY B	2024		H1F A	27.79	0.53	0.00	0.00	0.00	28.32	11/15/2024	
									28.32		
15 175 01 007	530	CLIFTON ST SE	30316								
POWELL BAPTIST CHURCH BY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									558.67		
15 175 01 010	554	CLIFTON ST SE	30316								
JOHNSON HATTIE B	2024		H1 A	2,732.27	53.80	0.00	0.00	0.00	2,786.07	11/15/2024	
									2,786.07		
15 175 01 029	612	CLIFTON RD S	30316 21								
MCCULLOUGH ARLESIA RUSSE	2024		A	6,507.21	129.31	0.00	0.00	0.00	6,636.52	11/15/2024	
MCCULLOUGH ARLESIA RUSSE	2024		F	848.17	0.00	42.41	0.00	0.00	890.58	09/30/2024	
MCCULLOUGH ARLESIA RUSSE	2024		S	848.17	0.00	42.41	0.00	0.00	890.58	11/15/2024	
									8,417.68		
15 175 01 035	650	CLIFTON RD S	30316								
AO TRONG	2021		A	3,520.50	173.93	352.05	0.00	0.00	4,046.48	08/19/2024	
AO TRONG	2022		A	3,682.46	182.02	368.24	0.00	0.00	4,232.72	08/19/2024	
AO TRONG	2023		A	5,023.51	249.07	502.35	0.00	0.00	5,774.93	08/19/2024	
AO TRONG	2024		A	7,344.51	146.05	0.00	0.00	0.00	7,490.56	11/15/2024	
									21,544.69		
15 175 01 036	654	CLIFTON RD S	30316								
DANIELS KEVIN HIS ESTATE	2024		H1F A	3,552.19	70.21	0.00	0.00	0.00	3,622.40	11/15/2024	
									3,622.40		
15 175 01 040	1685	GLENWOOD AVE SE	3031								
EVANS WILLIE	2024		H1F A	3,113.25	61.42	0.00	0.00	0.00	3,174.67	11/15/2024	
									3,174.67		
15 175 01 054	1628	MAY AVE SE	30316 211								
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F A	1,691.64	229.29	253.75	0.00	0.00	2,174.68	11/15/2023	
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
OTEAL SLOAN REVOCABLE LI	2024		H6F A	2,247.84	44.12	0.00	0.00	0.00	2,291.96	11/15/2024	
									4,608.62		
15 175 01 055	1634	MAY AVE SE	30316 211								
POWELL BIGSBY FLORIE LEE	2024		A	5,275.79	104.68	0.00	0.00	0.00	5,380.47	11/15/2024	
POWELL BIGSBY FLORIE LEE	2024		F	715.75	0.00	35.79	0.00	0.00	751.54	09/30/2024	
POWELL BIGSBY FLORIE LEE	2024		S	715.75	0.00	35.79	0.00	0.00	751.54	11/15/2024	
									6,883.55		
15 175 01 074	1639	MAY AVE	30316 2111								
GIRDHARI CHANDRA	2024		H1F A	3,261.41	64.38	0.00	0.00	0.00	3,325.79	11/15/2024	
									3,325.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 01 102	1639 NEWTON AVE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
BRUEMMER AMANDA QQQQQQ	2024	H1F A		4,245.19	84.05	0.00	0.00	0.00	4,329.24	11/15/2024	
									4,329.24		
15 175 01 103	1635 NEWTON AVE SE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
BATTLE COLUMBIA	2024	H6DF A		1,560.94	30.38	0.00	0.00	0.00	1,591.32	11/15/2024	
									1,591.32		
15 175 01 125	1683 VAN EPPS ST SE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
PARKS LOURINE T EST PERS	2024	H1F A		2,822.41	55.61	0.00	0.00	0.00	2,878.02	11/15/2024	
									2,878.02		
15 175 01 184	1761 GLENAIRE CT SE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
HENRY TANISHA	2024	H1F A		6,149.63	0.00	0.00	0.00	0.00	6,149.63	01/15/2025	
									6,149.63		
15 175 01 194	1788 GLENAIRE CT SE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
CICERO ETHAN	2023	H1F A		778.22	29.82	38.91	0.00	0.00	846.95	09/05/2024	
									846.95		
15 175 02 003	714 CLIFTON RD S 30316				TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE: CODE:	
GARY KATIE RUTH ESTATE F	2024		A	4,568.73	90.53	0.00	0.00	0.00	4,659.26	11/15/2024	
GARY KATIE RUTH ESTATE F	2024		F	629.29	0.00	31.46	0.00	0.00	660.75	09/30/2024	
GARY KATIE RUTH ESTATE F	2024		S	636.19	0.00	31.81	0.00	0.00	668.00	11/15/2024	
									5,988.01		
15 175 02 008	788 CLIFTON RD S 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
CEMETERY	2021		A	479.42	138.72	95.88	0.00	0.00	714.02	11/15/2021	
CEMETERY	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									762.02		
15 175 02 015	692 CLIFTON RD S 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
DEKALB COUNTY	2017		A	321.70	188.06	64.34	0.00	0.00	574.10	12/15/2017	DC
DEKALB COUNTY	2017		F	58.77	33.98	2.94	0.00	0.00	95.69	10/02/2017	DC
DEKALB COUNTY	2017		S	58.77	33.98	2.94	0.00	0.00	95.69	11/15/2017	DC
DEKALB COUNTY	2019		A	385.50	161.52	77.10	0.00	0.00	624.12	01/01/2020	DC
DEKALB COUNTY	2019		F	61.47	25.70	3.07	0.00	0.00	90.24	09/30/2019	DC
DEKALB COUNTY	2019		S	61.47	25.70	3.07	0.00	0.00	90.24	11/15/2019	DC
DEKALB COUNTY	2020		A	711.48	247.54	142.30	0.00	0.00	1,101.32	12/15/2020	DC
DEKALB COUNTY	2020		F	113.98	38.83	5.70	0.00	0.00	158.51	09/30/2020	DC
DEKALB COUNTY	2020		S	113.98	38.83	5.70	0.00	0.00	158.51	11/16/2020	DC
DEKALB COUNTY	2021		A	1,245.86	382.78	249.17	0.00	0.00	1,877.81	11/15/2021	
DEKALB COUNTY	2021		F	104.10	28.95	5.21	0.00	0.00	138.26	09/30/2021	
DEKALB COUNTY	2021		S	104.10	28.95	5.21	0.00	0.00	138.26	11/15/2021	
DEKALB COUNTY	2023	2721-0342	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
DEKALB COUNTY	2023	2721-0342	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									5,783.02		
15 175 02 023	674 ORA AVE SE 30316 2146				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
WARE JASON C	2024	H1F A		3,323.11	65.62	0.00	0.00	0.00	3,388.73	11/15/2024	
									3,388.73		
15 175 02 028	665 ORA AVE SE 30316 2159				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
BYMES FRED D	2024	H1 A		2,749.11	54.14	0.00	0.00	0.00	2,803.25	11/15/2024	
									2,803.25		
15 175 02 035	1667 VAN VLECK AVE SE 303				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
WRIGHT BARBARA JEAN	2024	H61F A		1,548.10	30.11	0.00	0.00	0.00	1,578.21	11/15/2024	
									1,578.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 02 038	1651 VAN VLECK AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
K CHANEY LLC	2024		A	899.80	17.24	0.00	0.00	0.00	917.04	11/15/2024	
K CHANEY LLC	2024		F	132.03	0.00	6.60	0.00	0.00	138.63	09/30/2024	
K CHANEY LLC	2024		S	132.03	0.00	6.60	0.00	0.00	138.63	11/15/2024	
						GRAND TOTAL DUE			1,194.30		
15 175 02 039	1645 VAN VLECK AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ERNEST DANIEL M	2024		H1F A	3,851.79	76.20	0.00	0.00	0.00	3,927.99	11/15/2024	
						GRAND TOTAL DUE			3,927.99		
15 175 02 081	1716 CECILE AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MANN MIRIAM G	2024		H61F A	4.73	0.09	0.00	0.00	0.00	4.82	11/15/2024	
						GRAND TOTAL DUE			4.82		
15 175 02 102	1673 BRAEBURN DR SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
YATES CLAYTON C	2024		A	223.93	4.29	0.00	0.00	11.20	239.42	11/15/2024	NS
YATES CLAYTON C	2024		S	31.42	0.00	1.57	0.00	0.00	32.99	11/15/2024	NS
						GRAND TOTAL DUE			272.41		
15 175 02 138	1677 CECILE AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MATALLANA CAPITAL LLC	2023		A	1,473.94	198.81	221.09	0.00	0.00	1,893.84	11/15/2023	
MATALLANA CAPITAL LLC	2023		F	210.94	24.07	10.55	0.00	0.00	245.56	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	210.94	24.07	10.55	0.00	0.00	245.56	11/15/2023	
MATALLANA CAPITAL LLC	2024		A	1,476.98	28.70	0.00	0.00	0.00	1,505.68	11/15/2024	
MATALLANA CAPITAL LLC	2024		F	220.04	0.00	11.00	0.00	0.00	231.04	09/30/2024	
MATALLANA CAPITAL LLC	2024		S	220.04	0.00	11.00	0.00	0.00	231.04	11/15/2024	
						GRAND TOTAL DUE			4,352.72		
15 175 02 147	1609 CECILE AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
FRAZIER FABIAN L	2024		H1 A	2,729.67	53.76	0.00	0.00	0.00	2,783.43	11/15/2024	
						GRAND TOTAL DUE			2,783.43		
15 175 02 148	1626 JOBETH AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MORROW PATRICIA LEIGH	2024		H1F A	4,805.37	95.28	0.00	0.00	0.00	4,900.65	11/15/2024	
						GRAND TOTAL DUE			4,900.65		
15 175 02 160	1732 JOBETH AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ATLANTA CITY OF	2021		A	9.44	2.73	1.89	0.00	0.00	14.06	11/15/2021	
ATLANTA CITY OF	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
						GRAND TOTAL DUE			572.73		
15 175 02 164	1671 JOBETH AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BURGESS CHARLIE	2024		H6F A	1,592.82	31.03	0.00	0.00	0.00	1,623.85	11/15/2024	
						GRAND TOTAL DUE			1,623.85		
15 175 02 169	12 JOBETH AVE 30316 2141				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CJ7 PROPERTIES LLC	2024		A	1,116.24	0.00	0.00	0.00	0.00	1,116.24	01/30/2025	
CJ7 PROPERTIES LLC	2024		F	165.04	0.00	0.00	0.00	0.00	165.04	01/30/2025	
CJ7 PROPERTIES LLC	2024		S	165.04	0.00	0.00	0.00	0.00	165.04	01/30/2025	
						GRAND TOTAL DUE			1,446.32		
15 175 02 177	778 MAYNARD TER SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
NP 82 LLC	2024		A	4,922.93	97.61	0.00	0.00	0.00	5,020.54	11/15/2024	
NP 82 LLC	2024		F	661.93	0.00	33.10	0.00	0.00	695.03	09/30/2024	
NP 82 LLC	2024		S	661.93	0.00	33.10	0.00	0.00	695.03	11/15/2024	
						GRAND TOTAL DUE			6,410.60		
15 175 03 039	661 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MCRAE LEWIS C	2024		H6F A	2,353.76	46.23	0.00	0.00	0.00	2,399.99	11/15/2024	
						GRAND TOTAL DUE			2,399.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 175 03 049	737 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PRUITT JAMES L	2024		A	3,953.51	78.23	0.00	0.00	0.00	4,031.74	11/15/2024	
PRUITT JAMES L	2024		F	514.11	0.00	25.71	0.00	0.00	539.82	09/30/2024	
PRUITT JAMES L	2024		S	514.11	0.00	25.71	0.00	0.00	539.82	11/15/2024	
									5,111.38		
15 175 03 054	709 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CAPPS EMILY D	2024		A	756.55	14.49	0.00	0.00	0.00	771.04	11/15/2024	
									771.04		
15 175 03 064	770 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MURPHEY WILLIAM S	2023 2721-0353		S	31.47	3.59	1.57	18.00	20.00	74.63	11/15/2023	
MURPHEY WILLIAM S	2024		S	31.93	0.00	1.60	0.00	0.00	33.53	11/15/2024	
									108.16		
15 175 03 069	811 FLAT SHOALS AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BROOKS ANDREA	2023 2721-0354	H6F	A	1,382.47	186.01	207.37	0.00	0.00	1,775.85	11/15/2023	
BROOKS ANDREA	2023 2721-0354	H6F	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
BROOKS ANDREA	2024	H6F	A	2,569.40	0.00	0.00	0.00	0.00	2,569.40	01/15/2025	
									4,487.23		
15 175 03 084	731 PASLEY AVE SE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CALHOUN ECCLESIAN	2024		H1F A	3,914.41	77.45	0.00	0.00	0.00	3,991.86	11/15/2024	
									3,991.86		
15 175 03 104	789 MAYNARD TER 30316 210				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
789 MAYNARD TERRACE LANI	2024		A	4,433.63	87.84	0.00	0.00	0.00	4,521.47	11/15/2024	
									4,521.47		
15 175 03 109	761 MAYNARD TER SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
WHITE EDDIE L	2024		F	619.12	0.00	30.96	0.00	0.00	650.08	09/30/2024	NS
WHITE EDDIE L	2024		S	619.12	0.00	30.96	0.00	63.46	713.54	11/15/2024	NS
									1,363.62		
15 175 03 113	737 MAYNARD TER SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
58D INVESTMENTS LLC	2024		A	5,106.57	101.31	0.00	0.00	0.00	5,207.88	11/15/2024	
									5,207.88		
15 175 04 003	1591 GLENWOOD AVE 30316 1				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HERNANDEZ HECTOR G	2024		H1F A	4,216.43	83.48	0.00	0.00	0.00	4,299.91	11/15/2024	
									4,299.91		
15 175 04 007	1555 GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MACDONALD ROBERT	2024		H1F A	4,279.21	84.73	0.00	0.00	0.00	4,363.94	11/15/2024	
									4,363.94		
15 175 04 008	1551 GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MCGHEE LOUISE HER ESTATE	2024		H1F A	2,992.03	59.00	0.00	0.00	0.00	3,051.03	11/15/2024	
									3,051.03		
15 175 04 029	530 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ARCHIBONG NATALYN	2024		H6F A	2,796.62	55.10	0.00	0.00	0.00	2,851.72	11/15/2024	
									2,851.72		
15 175 04 033	1494 MAY AVE SE 30316 205				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CLEMENTS SHIRLEY A	2024		H6F A	3,006.40	59.29	0.00	0.00	0.00	3,065.69	11/15/2024	
									3,065.69		
15 175 04 037	1526 MAY AVE SE 30316 211				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
FIELDS ROSETTA G	2024		H1F A	3,661.63	72.39	0.00	0.00	0.00	3,734.02	11/15/2024	
									3,734.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 04 041	533 BLAKE AVE SE 2024	30316 20									
ROOFTOP ACQUISITIONS INC	2024	A		5,460.77	108.38	0.00	0.00	0.00	5,569.15	11/15/2024	
ROOFTOP ACQUISITIONS INC	2024	F		743.95	0.00	37.20	0.00	0.00	781.15	09/30/2024	
ROOFTOP ACQUISITIONS INC	2024	S		743.95	0.00	37.20	0.00	0.00	781.15	11/15/2024	
GRAND TOTAL DUE									7,131.45		
15 175 04 043	587 BLAKE AVE NE 2024	30316									
HINESMAN ELOISE	2024	A		5,732.31	113.79	0.00	0.00	0.00	5,846.10	11/15/2024	
HINESMAN ELOISE	2024	S		785.36	0.00	39.27	0.00	0.00	824.63	11/15/2024	
GRAND TOTAL DUE									6,670.73		
15 175 04 044	581 BLAKE AVE 2024	30316									
RAINEY GLORIA J	2024	A		1,476.98	28.70	0.00	0.00	0.00	1,505.68	11/15/2024	
RAINEY GLORIA J	2024	S		220.04	0.00	11.00	0.00	0.00	231.04	11/15/2024	
GRAND TOTAL DUE									1,736.72		
15 175 04 069	1559 MAY AVE SE 2024	30316 216									
LUTTERY SAMANTHIA LAVETT	2024	H1F A		3,275.41	64.67	0.00	0.00	0.00	3,340.08	11/15/2024	
GRAND TOTAL DUE									3,340.08		
15 175 04 074	1546 NEWTON AVE SE 2024	30316									
FAVORS GROVER W JR	2024	H6I A		1,909.86	37.36	0.00	0.00	0.00	1,947.22	11/15/2024	
GRAND TOTAL DUE									1,947.22		
15 175 04 084	1601 NEWTON AVE SE 2024	30316									
BELL DEREK D	2024	A		3,852.92	76.23	0.00	0.00	0.00	3,929.15	11/15/2024	
GRAND TOTAL DUE									3,929.15		
15 175 04 085	1591 NEWTON AVE SE 2023	30316									
HIGHTOWER WILLIE LEE EST	2023	2698-0361 A		3,626.69	500.20	544.00	0.00	0.00	4,670.89	11/15/2023	
HIGHTOWER WILLIE LEE EST	2023	2698-0361 S		0.00	0.00	0.00	28.00	611.24	639.24	11/15/2023	
HIGHTOWER WILLIE LEE EST	2024	A		4,962.27	98.40	0.00	0.00	0.00	5,060.67	11/15/2024	
HIGHTOWER WILLIE LEE EST	2024	F		667.94	0.00	33.40	0.00	0.00	701.34	09/30/2024	
HIGHTOWER WILLIE LEE EST	2024	S		667.94	0.00	33.40	0.00	0.00	701.34	11/15/2024	
GRAND TOTAL DUE									11,773.48		
15 175 04 087	1579 NEWTON AVE 2024	30316 211									
WILLIAMS JOHN HENRY	2024	H1 A		3,249.73	64.15	0.00	0.00	0.00	3,313.88	11/15/2024	
GRAND TOTAL DUE									3,313.88		
15 175 04 094	1537 NEWTON AVE SE 2024	30316									
TOLBERT THELMA	2024	H6I A		901.68	17.28	0.00	0.00	0.00	918.96	11/15/2024	
GRAND TOTAL DUE									918.96		
15 175 04 098	1505 NEWTON AVE SE 2024	30316									
WILKINSON ALFRED	2024	H1 A		2,905.61	57.27	0.00	0.00	0.00	2,962.88	11/15/2024	
GRAND TOTAL DUE									2,962.88		
15 175 04 105	1518 VAN EPPS ST SE 2024	30316									
NELSON CALLIE	2024	H6F A		1,098.52	21.12	0.00	0.00	0.00	1,119.64	11/15/2024	
GRAND TOTAL DUE									1,119.64		
15 175 04 129	617 BLAKE AVE SE 2024	30316 20									
GOODMAN JOYCE ANN EST PF	2024	H6F A		3,317.10	65.52	0.00	0.00	0.00	3,382.62	11/15/2024	
GRAND TOTAL DUE									3,382.62		
15 175 04 140	1533 VAN EPPS ST SE 2024	30316									
HARRIS WILLIE B JR	2024	H1 A		3,308.51	65.33	0.00	0.00	0.00	3,373.84	11/15/2024	
GRAND TOTAL DUE									3,373.84		
15 175 04 143	1519 VAN EPPS ST SE 2024	30316									
WEEMS ANITA G	2024	H6F A		1,381.30	26.79	0.00	0.00	0.00	1,408.09	11/15/2024	
GRAND TOTAL DUE									1,408.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 04 148	1530	VAN VLECK AVE SE 303									
GREENE MELANEE	2024	H1S	A	2,983.35	58.83	0.00	0.00	0.00	3,042.18	11/15/2024	
GRAND TOTAL DUE									3,042.18		
15 176 01 005	1427	GLENWOOD AVE 30316 2									
NASH REGINALD	2017	1982-0351	H1F A	1,827.39	1,287.84	365.48	0.00	0.00	3,480.71	12/15/2017	
NASH REGINALD	2017	1982-0351	H1F F	134.49	77.75	6.72	0.00	0.00	218.96	10/02/2017	
NASH REGINALD	2017	1982-0351	H1F S	134.49	77.75	6.72	30.50	20.00	269.46	11/15/2017	
NASH REGINALD	2018	2145-0191	H1F A	2,737.25	1,754.76	547.45	0.00	0.00	5,039.46	01/15/2019	
NASH REGINALD	2018	2145-0191	H1F F	44.24	22.26	2.21	0.00	0.00	68.71	10/01/2018	
NASH REGINALD	2018	2145-0191	H1F S	44.24	22.26	2.21	30.50	20.00	119.21	11/15/2018	
NASH REGINALD	2019	2275-0092	H1F A	2,167.93	1,157.26	433.58	0.00	0.00	3,758.77	11/15/2019	
NASH REGINALD	2019	2275-0092	H1F F	11.68	4.88	0.58	0.00	0.00	17.14	09/30/2019	
NASH REGINALD	2019	2275-0092	H1F S	11.68	4.88	0.58	30.50	20.00	67.64	11/15/2019	
NASH REGINALD	2020	2368-0142	H1F A	1,946.01	811.47	389.20	0.00	0.00	3,146.68	12/15/2020	
NASH REGINALD	2020	2368-0142	H1F F	22.68	7.73	1.13	0.00	0.00	31.54	09/30/2020	
NASH REGINALD	2020	2368-0142	H1F S	22.68	7.73	1.13	28.00	20.00	79.54	11/16/2020	
NASH REGINALD	2021	2680-0404	H1F A	2,227.13	755.67	445.42	0.00	0.00	3,428.22	11/15/2021	
NASH REGINALD	2021	2680-0404	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
NASH REGINALD	2022	2595-0141	H1F A	2,512.89	620.19	502.58	0.00	0.00	3,635.66	11/15/2022	
NASH REGINALD	2022	2595-0141	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
NASH REGINALD	2023	2680-0405	H1F A	2,684.24	368.26	402.63	0.00	0.00	3,455.13	11/15/2023	
NASH REGINALD	2023	2680-0405	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
NASH REGINALD	2024		H1F A	3,305.29	65.28	0.00	0.00	0.00	3,370.57	11/15/2024	
GRAND TOTAL DUE									30,331.40		
15 176 01 009	1407	GLENWOOD AVE 30316 2									
RUSSELL AVA	2023		A	898.00	34.41	44.90	0.00	0.00	977.31	09/05/2024	
RUSSELL AVA	2023		F	131.55	5.04	6.58	0.00	0.00	143.17	09/05/2024	
RUSSELL AVA	2023		S	131.55	5.04	6.58	0.00	0.00	143.17	09/05/2024	
RUSSELL AVA	2024		A	3,822.33	75.61	0.00	0.00	0.00	3,897.94	11/15/2024	
RUSSELL AVA	2024		F	494.10	0.00	24.71	0.00	0.00	518.81	09/30/2024	
RUSSELL AVA	2024		S	494.10	0.00	24.71	0.00	0.00	518.81	11/15/2024	
GRAND TOTAL DUE									6,199.21		
15 176 01 040	1349	GLENWOOD AVE SE 3031									
ORIGINAL BABY PROPERTIES	2024		A	1,249.68	24.16	0.00	0.00	0.00	1,273.84	11/15/2024	
ORIGINAL BABY PROPERTIES	2024		F	130.03	0.00	6.50	0.00	0.00	136.53	09/30/2024	
ORIGINAL BABY PROPERTIES	2024		S	130.03	0.00	6.50	0.00	0.00	136.53	11/15/2024	
GRAND TOTAL DUE									1,546.90		
15 176 01 041	1343	GLENWOOD AVE SE 3031									
ORIGINAL BABY PROPERTIES	2024		A	15,807.84	315.32	0.00	0.00	0.00	16,123.16	11/15/2024	
ORIGINAL BABY PROPERTIES	2024		S	1,350.04	0.00	67.50	0.00	0.00	1,417.54	11/15/2024	
GRAND TOTAL DUE									17,540.70		
15 176 01 044	1321	GLENWOOD AVE SE 3031									
IRONSIDE EAST ATLANTA LI	2020		A	2,397.00	1,032.45	479.40	0.00	0.00	3,908.85	12/15/2020	
IRONSIDE EAST ATLANTA LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
IRONSIDE EAST ATLANTA LI	2021		A	2,397.00	781.86	479.40	0.00	0.00	3,658.26	01/28/2022	
GRAND TOTAL DUE									7,615.11		
15 176 01 054	543	FLAT SHOALS AVE SE 30									
ASHER ABE	2024		A	3,282.96	64.82	0.00	0.00	0.00	3,347.78	11/15/2024	
GRAND TOTAL DUE									3,347.78		
15 176 01 055	551	FLAT SHOALS AVE SE 30									
ASHER ABE	2024		A	4,535.74	89.88	0.00	0.00	0.00	4,625.62	11/15/2024	
GRAND TOTAL DUE									4,625.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 176 01 061	598 STOKESWOOD AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BLASH WILLIS ESTATE	2024	H1S A		167.25	3.21	0.00	0.00	0.00	170.46	11/15/2024	
									GRAND TOTAL DUE		170.46
15 176 01 073	585 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SELLERS ANNIE	2024	H6IF A		2,112.98	41.42	0.00	0.00	0.00	2,154.40	11/15/2024	
									GRAND TOTAL DUE		2,154.40
15 176 01 074	583 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
WALTON STANLEY D II	2024	H1F A		3,904.47	77.26	0.00	0.00	0.00	3,981.73	11/15/2024	
									GRAND TOTAL DUE		3,981.73
15 176 01 085	1375 MAY AVE SE 30316 200				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
WIRT EMILY	2024	H1F A		4,440.51	87.98	0.00	0.00	0.00	4,528.49	11/15/2024	
									GRAND TOTAL DUE		4,528.49
15 176 01 087	1365 MAY AVE 30316 2007				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LYMAN JONATHAN F	2024	H1F A		6,253.41	124.23	0.00	0.00	0.00	6,377.64	11/15/2024	
									GRAND TOTAL DUE		6,377.64
15 176 01 088	564 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ELDER SIMONIA G	2024		A	3,815.54	75.47	0.00	0.00	0.00	3,891.01	11/15/2024	
ELDER SIMONIA G	2024		F	521.31	0.00	26.07	0.00	0.00	547.38	09/30/2024	
ELDER SIMONIA G	2024		S	521.31	0.00	26.07	0.00	0.00	547.38	11/15/2024	
									GRAND TOTAL DUE		4,985.77
15 176 01 089	570 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
TAKACS KATHERINE	2023		F	1,139.82	10.92	56.99	0.00	0.00	1,207.73	12/13/2024	
TAKACS KATHERINE	2024		A	9,099.69	181.15	0.00	0.00	0.00	9,280.84	11/15/2024	
									GRAND TOTAL DUE		10,488.57
15 176 01 103	1443 MAY AVE SE 30316 200				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BURLEY DANNY	2024	H1 A		723.93	13.88	0.00	0.00	0.00	737.81	11/15/2024	
									GRAND TOTAL DUE		737.81
15 176 01 131	620 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
STOKS DYSEN	2024	H1F A		1,178.84	0.00	0.00	0.00	0.00	1,178.84	01/15/2025	
									GRAND TOTAL DUE		1,178.84
15 176 01 157	1414 VAN VLECK AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
VERDEN BERNICE	2023	2698-0366	H6IF S	0.00	0.00	0.00	2.21	8.98	11.19	11/15/2023	NS
VERDEN BERNICE	2024		H6IF A	2,402.04	47.20	0.00	0.00	0.00	2,449.24	11/15/2024	
									GRAND TOTAL DUE		2,460.43
15 176 01 166	668 STOKESWOOD AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
C M COCHRAN PROPERTIES I	2023		A	3.05	0.38	0.46	0.00	0.00	3.89	12/19/2023	
									GRAND TOTAL DUE		3.89
15 176 01 173	1346 MILTON PL SE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
JENKINS MAURICE E JR	2024		A	5,139.37	101.95	0.00	0.00	0.00	5,241.32	11/15/2024	
JENKINS MAURICE E JR	2024		F	694.94	0.00	34.75	0.00	0.00	729.69	09/30/2024	
JENKINS MAURICE E JR	2024		S	694.94	0.00	34.75	0.00	0.00	729.69	11/15/2024	
									GRAND TOTAL DUE		6,700.70
15 176 01 200	0 EASTGATE CT 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LAMMERTS SEAN	2024		A	150.76	2.89	0.00	0.00	0.00	153.65	11/15/2024	
									GRAND TOTAL DUE		153.65
15 176 01 205	1368 EASTGATE CT SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LEONARD VICKI J	2023		H1F A	565.14	21.66	28.26	0.00	0.00	615.06	09/05/2024	
									GRAND TOTAL DUE		615.06

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 01 223 STITES IV JOHN	2024		1317 GLENWOOD AVE 30316 2 H1F A	6,612.18	131.41	0.00	0.00	0.00	6,743.59	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	6,743.59	
15 176 01 240 HICKEY SHAWN THOMAS	2023		534 FLAT SHOALS AVE SE LC H1F A	840.50	16.10	42.03	0.00	0.00	898.63	11/25/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/25/2024	CODE:
									GRAND TOTAL DUE	898.63	
15 176 01 245 MAGRAW JOSEPH ANDES	2023		1350 MAY AVE UNIT 5 30316 H1F A	864.80	16.57	43.24	0.00	0.00	924.61	11/25/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/25/2024	CODE:
									GRAND TOTAL DUE	924.61	
15 176 02 001 JEMI PROPERTIES INC	2024		1439 VAN VLECK AVE SE 303 A	5,589.31	110.95	0.00	0.00	0.00	5,700.26	11/15/2024	
JEMI PROPERTIES INC	2024		S	38.18	0.00	1.91	0.00	0.00	40.09	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	5,740.35	
15 176 02 007 EL AMIN SANDRA ADILAH	2024		686 FLAT SHOALS AVE SE 30 H1S A	6,120.81	121.59	0.00	0.00	0.00	6,242.40	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	6,242.40	
15 176 02 010 BYRD BRANDON J	2024		720 FLAT SHOALS AVE 30316 H1F A	7,193.21	143.03	0.00	0.00	0.00	7,336.24	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	7,336.24	
15 176 02 019 KASTELIC JOHN W	2023		715 FLAT SHOALS AVE SE 30 H1F A	754.40	7.23	37.72	0.00	0.00	799.35	12/23/2024	
KASTELIC JOHN W	2024		H1F A	12,694.61	126.52	0.00	0.00	0.00	12,821.13	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
									GRAND TOTAL DUE	13,620.48	
15 176 02 034 TULIP INVESTMENT GROUP I	2024		1318 ORMEWOOD AVE SE 3031 A	3,612.43	71.41	0.00	0.00	0.00	3,683.84	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	3,683.84	
15 176 02 035 AMEY ESTELLA REVOCABLE I	2024		1320 ORMEWOOD AVE SE 3031 H6I A	1,198.38	23.12	0.00	0.00	0.00	1,221.50	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	1,221.50	
15 176 02 038 FELICIANO EDWARD J	2019		1334 ORMEWOOD AVE SE 3031 H1F S	0.00	0.00	0.00	18.00	20.00	38.00	03/30/2020	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 03/30/2020	CODE:
									GRAND TOTAL DUE	38.00	
15 176 02 074 ATLANTA CITY OF GA	2024		770 SHADOWRIDGE DR 30316 A	17,441.60	347.99	0.00	0.00	0.00	17,789.59	11/15/2024	
ATLANTA CITY OF GA	2024		F	2,654.53	0.00	132.73	0.00	0.00	2,787.26	09/30/2024	
ATLANTA CITY OF GA	2024		S	2,654.53	0.00	132.73	0.00	0.00	2,787.26	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	23,364.11	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 176 02 087	756 6			SHADOWRIDGE DR SE 3								
MORRIS & BOYD & ASSOCIAT	2017		A	1982-0365	402.70	235.41	80.54	0.00	0.00	718.65	12/15/2017	
MORRIS & BOYD & ASSOCIAT	2017		F	1982-0365	58.77	33.98	2.94	0.00	0.00	95.69	10/02/2017	
MORRIS & BOYD & ASSOCIAT	2017		S	1982-0365	58.77	33.98	2.94	30.50	494.69	620.88	11/15/2017	
MORRIS & BOYD & ASSOCIAT	2018		A	2145-0203	464.08	233.87	92.82	0.00	0.00	790.77	01/15/2019	
MORRIS & BOYD & ASSOCIAT	2018		F	2145-0203	63.72	32.06	3.19	0.00	0.00	98.97	10/01/2018	
MORRIS & BOYD & ASSOCIAT	2018		S	2145-0203	63.72	32.06	3.19	30.50	20.00	149.47	11/15/2018	
MORRIS & BOYD & ASSOCIAT	2019		A	2275-0111	806.25	349.23	161.25	0.00	0.00	1,316.73	11/15/2019	
MORRIS & BOYD & ASSOCIAT	2019		F	2275-0111	61.47	25.70	3.07	0.00	0.00	90.24	09/30/2019	
MORRIS & BOYD & ASSOCIAT	2019		S	2275-0111	61.47	25.70	3.07	30.50	20.00	140.74	11/15/2019	
MORRIS & BOYD & ASSOCIAT	2020		A	2368-0153	1,245.48	468.20	249.10	0.00	0.00	1,962.78	12/15/2020	
MORRIS & BOYD & ASSOCIAT	2020		F	2368-0153	113.98	38.83	5.70	0.00	0.00	158.51	09/30/2020	
MORRIS & BOYD & ASSOCIAT	2020		S	2368-0153	113.98	38.83	5.70	28.00	805.02	991.53	11/16/2020	
MORRIS & BOYD & ASSOCIAT	2021		A	2680-0409	1,245.86	382.78	249.17	0.00	0.00	1,877.81	11/15/2021	
MORRIS & BOYD & ASSOCIAT	2021		F	2680-0409	104.10	28.95	5.21	0.00	0.00	138.26	09/30/2021	
MORRIS & BOYD & ASSOCIAT	2021		S	2680-0409	104.10	28.95	5.21	28.00	20.00	186.26	11/15/2021	
MORRIS & BOYD & ASSOCIAT	2022		A	2595-0149	745.24	169.05	149.05	0.00	0.00	1,063.34	11/15/2022	
MORRIS & BOYD & ASSOCIAT	2022		F	2595-0149	104.11	22.45	5.21	0.00	0.00	131.77	09/30/2022	
MORRIS & BOYD & ASSOCIAT	2022		S	2595-0149	104.11	22.45	5.21	28.00	20.00	179.77	11/15/2022	
MORRIS & BOYD & ASSOCIAT	2023		A	2680-0410	753.98	99.87	113.10	0.00	0.00	966.95	11/15/2023	
MORRIS & BOYD & ASSOCIAT	2023		F	2680-0410	105.47	12.04	5.27	0.00	0.00	122.78	10/02/2023	
MORRIS & BOYD & ASSOCIAT	2023		S	2680-0410	105.47	12.04	5.27	28.00	20.00	170.78	11/15/2023	
MORRIS & BOYD & ASSOCIAT	2024		A		755.50	14.47	0.00	0.00	0.00	769.97	11/15/2024	
MORRIS & BOYD & ASSOCIAT	2024		F		110.02	0.00	5.50	0.00	0.00	115.52	09/30/2024	
MORRIS & BOYD & ASSOCIAT	2024		S		110.02	0.00	5.50	0.00	0.00	115.52	11/15/2024	
GRAND TOTAL DUE										12,973.69		
15 176 03 042	689			GRESHAM AVE 30316								
VIENS LAURA JEAN	2024		H1F	A	64.05	1.23	0.00	0.00	0.00	65.28	11/15/2024	
GRAND TOTAL DUE										65.28		
15 176 03 048	688			MORELAND AVE SE 30316								
WYCZALKOWSKI CHRISTOPHEF	2024		A		4,358.85	86.33	0.00	0.00	0.00	4,445.18	11/15/2024	
WYCZALKOWSKI CHRISTOPHEF	2024		F		575.92	0.00	28.80	0.00	0.00	604.72	09/30/2024	
WYCZALKOWSKI CHRISTOPHEF	2024		S		575.92	0.00	28.80	0.00	0.00	604.72	11/15/2024	
GRAND TOTAL DUE										5,654.62		
15 176 03 051	706			MORELAND AVE 30316 38								
706 MORELAND AVE LLC	2024		A		677.46	0.00	0.00	0.00	0.00	677.46	01/15/2025	
706 MORELAND AVE LLC	2024		F		103.31	0.00	0.00	0.00	0.00	103.31	01/15/2025	
706 MORELAND AVE LLC	2024		S		103.31	0.00	0.00	0.00	0.00	103.31	01/15/2025	
GRAND TOTAL DUE										884.08		
15 176 03 067	762			MORELAND AVE SE 30316								
SHIELDS JEFFREY L	2023		H1F	A	522.14	20.01	26.11	0.00	0.00	568.26	09/05/2024	
GRAND TOTAL DUE										568.26		
15 176 03 090	1217			GRACEWOOD AVE SE 303								
CHASE DANIELLE ELISE	2023		A		6.70	0.13	0.34	0.00	0.00	7.17	11/25/2024	
GRAND TOTAL DUE										7.17		
15 176 03 122	772			GRESHAM AVE 30316 383								
PICCHETTI ALISON	2024		H1F	A	3,860.99	76.37	0.00	0.00	0.00	3,937.36	11/15/2024	
GRAND TOTAL DUE										3,937.36		
15 176 03 123	778			GRESHAM AVE SE 30316								
MIDYETTE PAYNE HUMPHREY	2024		H1F	A	544.04	0.00	0.00	0.00	0.00	544.04	02/17/2025	
GRAND TOTAL DUE										544.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 04 001	1279	GLENWOOD AVE SE 3031									
ASHER FLAT SHOALS GLENWC	2024		A	12,990.28	258.97	0.00	0.00	0.00	13,249.25	11/15/2024	
GRAND TOTAL DUE									13,249.25		
15 176 04 004	1280	PORTLAND AVE SE 3031									
KABANI BAHADUR H	2022		A	572.86	85.91	114.57	0.00	0.00	773.34	09/13/2023	
KABANI BAHADUR H	2022		F	83.85	12.50	4.19	0.00	0.00	100.54	09/13/2023	
KABANI BAHADUR H	2022		S	83.85	12.50	4.19	0.00	0.00	100.54	09/13/2023	
KABANI BAHADUR H	2023		A	2,678.66	341.93	401.80	0.00	0.00	3,422.39	12/19/2023	
KABANI BAHADUR H	2023		F	334.24	38.15	16.71	0.00	0.00	389.10	10/02/2023	
KABANI BAHADUR H	2023		S	334.24	38.15	16.71	0.00	0.00	389.10	11/15/2023	
CATALYST STUDIOZ ENTERPF	2024		A	2,683.46	52.83	0.00	0.00	0.00	2,736.29	11/15/2024	
CATALYST STUDIOZ ENTERPF	2024		F	348.67	0.00	17.43	0.00	0.00	366.10	09/30/2024	
CATALYST STUDIOZ ENTERPF	2024		S	348.67	0.00	17.43	0.00	0.00	366.10	11/15/2024	
GRAND TOTAL DUE									8,643.50		
15 176 04 009	533	FLAT SHOALS AVE SE 30									
ASHER FLAT SHOALS GLENWC	2024		A	1,833.42	35.83	0.00	0.00	0.00	1,869.25	11/15/2024	
GRAND TOTAL DUE									1,869.25		
15 176 04 010	517	FLAT SHOALS AVE SE 30									
ASHER FLAT SHOALS GLENWC	2024		A	6,096.78	121.10	0.00	0.00	0.00	6,217.88	11/15/2024	
GRAND TOTAL DUE									6,217.88		
15 176 04 026	1237	GLENWOOD AVE SE 3031									
NOVA EQUITY LLC	2024		S	20.00	0.00	1.00	0.00	0.00	21.00	11/15/2024	
GRAND TOTAL DUE									21.00		
15 176 04 040	584	MORELAND AVE 30316 19									
HENDRICK BRICE A	2024		A	5,175.94	102.69	0.00	0.00	0.00	5,278.63	11/15/2024	
HENDRICK BRICE A	2024		F	616.93	0.00	30.85	0.00	0.00	647.78	09/30/2024	
HENDRICK BRICE A	2024		S	616.93	0.00	30.85	0.00	0.00	647.78	11/15/2024	
GRAND TOTAL DUE									6,574.19		
15 176 04 053	628	MORELAND AVE 30316 38									
HILL TERRI CADE	2024		A	3,189.67	62.95	0.00	0.00	0.00	3,252.62	11/15/2024	
HILL TERRI CADE	2024		F	342.27	0.00	17.11	0.00	0.00	359.38	09/30/2024	
HILL TERRI CADE	2024		S	342.27	0.00	17.11	0.00	0.00	359.38	11/15/2024	
GRAND TOTAL DUE									3,971.38		
15 176 04 070	649	BROWNWOOD AVE SE 3031									
CORBIN JENNIFER CATHERIN	2023	2698-0369	H1F A	113.22	15.00	16.99	0.00	0.00	145.21	11/15/2023	
ROM HOLDINGS LLC	2024		A	5,173.47	102.63	0.00	0.00	0.00	5,276.10	11/15/2024	
ROM HOLDINGS LLC	2024		F	700.14	0.00	35.01	0.00	0.00	735.15	09/30/2024	
ROM HOLDINGS LLC	2024		S	700.14	0.00	35.01	0.00	0.00	735.15	11/15/2024	
GRAND TOTAL DUE									6,891.61		
15 176 04 082	653	GRESHAM AVE SE 30316									
KEITH BERNARD	2023	2721-0384	H1 A	9.34	1.24	1.40	0.00	0.00	11.98	11/15/2023	
KEITH BERNARD	2023	2721-0384	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KEITH BERNARD	2024		H1 A	3,145.77	62.07	0.00	0.00	0.00	3,207.84	11/15/2024	
GRAND TOTAL DUE									3,267.82		
15 176 04 095	659	STOKESWOOD AVE 30316									
ARDEL STEPHANIE	2024		A	899.80	17.24	0.00	0.00	0.00	917.04	11/15/2024	
ARDEL STEPHANIE	2024		F	132.03	0.00	6.60	0.00	0.00	138.63	09/30/2024	
ARDEL STEPHANIE	2024		S	132.03	0.00	6.60	0.00	0.00	138.63	11/15/2024	
GRAND TOTAL DUE									1,194.30		
15 176 04 096	655	STOKESWOOD AVE SE 303									
RYAN STEPHANIE M	2024		H1 A	9.12	0.17	0.00	0.00	0.00	9.29	11/15/2024	
GRAND TOTAL DUE									9.29		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 05 010	575 FLAT SHOALS AVE 8 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
DUNCAN ARIEL	2024	H1F A		1,853.73	36.23	0.00	0.00	0.00	1,889.96	11/15/2024	
GRAND TOTAL DUE									1,889.96		
15 176 05 013	575 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
EAST VILLAGE FLATS CONDC 2019		A		432.70	187.42	86.54	0.00	0.00	706.66	11/15/2019	
EAST VILLAGE FLATS CONDC 2019		S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GRAND TOTAL DUE									754.66		
15 176 06 010	0 MORELAND AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
752 MORELAND LLC	2018 2166-0368	S		0.00	0.00	0.00	19.48	12.77	32.25	11/15/2018	
752 MORELAND REDEVELOPME 2020		A		534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
752 MORELAND REDEVELOPME 2020		S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									906.84		
15 177 01 009	273 MONUMENT AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JACKSON HOLSEY	2024	H6F A		17.28	0.33	0.00	0.00	0.00	17.61	11/15/2024	
GRAND TOTAL DUE									17.61		
15 177 01 010	267 MONUMENT AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
GRA ENTERPRISES LLC	2024	A		100.50	1.93	0.00	0.00	0.00	102.43	11/15/2024	
GRA ENTERPRISES LLC	2024	S		139.56	0.00	6.98	0.00	0.00	146.54	11/15/2024	
GRAND TOTAL DUE									248.97		
15 177 01 027	278 PATTERSON AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
IH3 PROPERTY GEORGIA L F 2024		A		4,828.47	95.73	0.00	0.00	0.00	4,924.20	11/15/2024	
IH3 PROPERTY GEORGIA L F 2024		F		647.53	0.00	32.38	0.00	0.00	679.91	09/30/2024	
IH3 PROPERTY GEORGIA L F 2024		S		647.53	0.00	32.38	0.00	0.00	679.91	11/15/2024	
GRAND TOTAL DUE									6,284.02		
15 177 01 038	233 MEMORIAL TER 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WALKER PARK HOMEOWNERS P 2024		A		582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									593.32		
15 177 01 047	252 HAAS AVE SE 30316 163				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ADVANTA IRA ADMINSTRATIC 2024		A		1,934.80	37.86	0.00	0.00	0.00	1,972.66	11/15/2024	
ADVANTA IRA ADMINSTRATIC 2024		F		289.86	0.00	14.49	0.00	0.00	304.35	09/30/2024	
ADVANTA IRA ADMINSTRATIC 2024		S		289.86	0.00	14.49	0.00	0.00	304.35	11/15/2024	
GRAND TOTAL DUE									2,581.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 01 054	284 HAAS AVE 30316											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
FREE GEORGE E MRS	2017		1996-0207	A	48.52	28.36	9.71	0.00	0.00	86.59	12/15/2017	DO
FREE GEORGE E MRS	2017		1996-0207	F	0.59	0.34	0.03	0.00	0.00	0.96	10/02/2017	DO
FREE GEORGE E MRS	2017		1996-0207	S	0.59	0.34	0.03	20.50	107.76	129.22	11/15/2017	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	A	49.14	24.76	9.83	0.00	0.00	83.73	01/15/2019	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	F	0.65	0.33	0.03	0.00	0.00	1.01	10/01/2018	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	S	0.65	0.33	0.03	20.50	20.00	41.51	11/15/2018	DO
FREE GEORGE E MRS HER ES	2019			A	415.70	180.06	83.14	0.00	0.00	678.90	11/15/2019	
FREE GEORGE E MRS HER ES	2019			F	0.62	0.26	0.03	0.00	0.00	0.91	09/30/2019	
FREE GEORGE E MRS HER ES	2019			S	0.62	0.26	0.03	28.00	20.00	48.91	11/15/2019	
FREE GEORGE E MRS HER ES	2020			A	537.88	187.14	107.58	0.00	0.00	832.60	12/15/2020	
FREE GEORGE E MRS HER ES	2020			F	0.62	0.21	0.03	0.00	0.00	0.86	09/30/2020	
FREE GEORGE E MRS HER ES	2020			S	0.62	0.21	0.03	28.00	20.00	48.86	11/16/2020	
FREE GEORGE E MRS HER ES	2021		2468-0195	A	537.90	155.65	107.58	0.00	0.00	801.13	11/15/2021	
FREE GEORGE E MRS HER ES	2021		2468-0195	F	0.56	0.16	0.03	0.00	0.00	0.75	09/30/2021	
FREE GEORGE E MRS HER ES	2021		2468-0195	S	0.56	0.16	0.03	28.00	614.85	643.60	11/15/2021	
FREE GEORGE E MRS HER ES	2022			A	567.51	128.73	113.51	0.00	0.00	809.75	11/15/2022	
FREE GEORGE E MRS HER ES	2022			F	0.57	0.12	0.03	0.00	0.00	0.72	09/30/2022	
FREE GEORGE E MRS HER ES	2022			S	0.57	0.12	0.03	0.00	0.00	0.72	11/15/2022	
FREE GEORGE E MRS HER ES	2023		2721-0387	A	579.35	76.73	86.90	0.00	0.00	742.98	11/15/2023	
FREE GEORGE E MRS HER ES	2023		2721-0387	F	2.30	0.26	0.12	0.00	0.00	2.68	10/02/2023	
FREE GEORGE E MRS HER ES	2023		2721-0387	S	2.30	0.26	0.12	28.00	20.00	50.68	11/15/2023	
FREE GEORGE E MRS HER ES	2024			A	597.91	11.45	0.00	0.00	0.00	609.36	11/15/2024	
FREE GEORGE E MRS HER ES	2024			F	2.40	0.00	0.12	0.00	0.00	2.52	09/30/2024	
FREE GEORGE E MRS HER ES	2024			S	2.40	0.00	0.12	0.00	0.00	2.52	11/15/2024	
										GRAND TOTAL DUE	5,621.47	
15 177 01 063	241 PATTERSON AVE SE 3031											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
LEITCH MEGAN E	2023			H1F A	765.26	7.33	38.26	0.00	0.00	810.85	12/23/2024	
LEITCH MEGAN E	2024			H1F A	2,248.75	44.14	0.00	0.00	0.00	2,292.89	11/15/2024	
										GRAND TOTAL DUE	3,103.74	
15 177 01 069	1338 MCPHERSON AVE SE 303											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
SMITH BARBARA A	2024			H1F A	3,121.25	61.59	0.00	0.00	0.00	3,182.84	11/15/2024	
										GRAND TOTAL DUE	3,182.84	
15 177 01 072	1354 MCPHERSON AVE SE 303											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
FULLING SMITH JENNIFER	2024			H1F A	8,897.23	177.10	0.00	0.00	0.00	9,074.33	11/15/2024	
										GRAND TOTAL DUE	9,074.33	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 01 075	1344 R	MCPHERSON AVE	3031								
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
TOMMY R YOUNG INC	2017	1982-0381	A	115.24	67.37	23.05	0.00	0.00	205.66	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0381	F	4.54	2.62	0.23	0.00	0.00	7.39	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0381	S	4.54	2.62	0.23	30.50	20.00	57.89	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0216	A	119.96	60.45	23.99	0.00	0.00	204.40	01/15/2019	
TOMMY R YOUNG INC	2018	2145-0216	F	4.92	2.48	0.25	0.00	0.00	7.65	10/01/2018	
TOMMY R YOUNG INC	2018	2145-0216	S	4.92	2.48	0.25	30.50	20.00	58.15	11/15/2018	
TOMMY R YOUNG INC	2019	2275-0119	A	452.86	196.15	90.57	0.00	0.00	739.58	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0119	F	4.74	1.98	0.24	0.00	0.00	6.96	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0119	S	4.74	1.98	0.24	30.50	20.00	57.46	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0165	A	598.68	208.29	119.74	0.00	0.00	926.71	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0165	F	10.36	3.53	0.52	0.00	0.00	14.41	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0165	S	10.36	3.53	0.52	28.00	20.00	62.41	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0411	A	598.72	173.25	119.74	0.00	0.00	891.71	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0411	F	9.46	2.63	0.47	0.00	0.00	12.56	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0411	S	9.46	2.63	0.47	28.00	20.00	60.56	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0159	A	101.24	22.96	20.25	0.00	0.00	144.45	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0159	F	9.85	2.12	0.49	0.00	0.00	12.46	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0159	S	9.85	2.12	0.49	28.00	20.00	60.46	11/15/2022	
TOMMY R YOUNG INC	2023	2721-0391	A	141.36	18.72	21.20	0.00	0.00	181.28	11/15/2023	
TOMMY R YOUNG INC	2023	2721-0391	F	15.73	1.80	0.79	0.00	0.00	18.32	10/02/2023	
TOMMY R YOUNG INC	2023	2721-0391	S	15.73	1.80	0.79	28.00	20.00	66.32	11/15/2023	
TOMMY R YOUNG INC	2024		A	141.58	2.71	0.00	0.00	0.00	144.29	11/15/2024	
TOMMY R YOUNG INC	2024		F	16.41	0.00	0.82	0.00	0.00	17.23	09/30/2024	
TOMMY R YOUNG INC	2024		S	16.41	0.00	0.82	0.00	0.00	17.23	11/15/2024	
GRAND TOTAL DUE									3,975.54		
15 177 01 078	1364 MCPHERSON AVE	30316									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
EDWARDS TONIA MARGARET	2023		H1F A	1,402.40	13.60	70.12	0.00	0.00	1,486.12	12/23/2024	
EDWARDS TONIA MARGARET	2024		H1F A	9,745.69	194.09	0.00	0.00	0.00	9,939.78	11/15/2024	
GRAND TOTAL DUE									11,425.90		
15 177 01 098	305 MONUMENT AVE	SE 30316									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
GRISWOLD BEN	2024		H1F A	3,332.23	65.81	0.00	0.00	0.00	3,398.04	11/15/2024	
GRAND TOTAL DUE									3,398.04		
15 177 01 103	316 MONUMENT AVE	SE 30316									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
DAVIS THELMA	2024		H6F A	1,492.20	29.01	0.00	0.00	0.00	1,521.21	11/15/2024	
GRAND TOTAL DUE									1,521.21		
15 177 01 110	319 E SIDE AVE	SE 30316	1								
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
JOHNSON GEORGE ADAMS	2024		H1F A	2,972.81	58.62	0.00	0.00	0.00	3,031.43	11/15/2024	
GRAND TOTAL DUE									3,031.43		
15 177 01 119	1365 MEMORIAL DR	UNIT 17									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
ALLEN KANDICE	2024		H1F A	3,702.97	73.23	0.00	0.00	0.00	3,776.20	11/15/2024	
GRAND TOTAL DUE									3,776.20		
15 177 02 009	386 HAAS AVE	SE 30316	167								
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
BOUVETTE DAVID	2023		H1F A	519.06	9.95	25.95	0.00	0.00	554.96	11/25/2024	
GRAND TOTAL DUE									554.96		
15 177 02 017	1337 MCPHERSON AVE	SE 303									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
ALLEN SHERLEY	2024		H6F A	2,049.42	40.15	0.00	0.00	0.00	2,089.57	11/15/2024	
GRAND TOTAL DUE									2,089.57		
15 177 02 018	1341 MCPHERSON AVE	SE 303									
				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:	
HART MARY I	2024		H1F A	1,730.00	33.76	0.00	0.00	0.00	1,763.76	11/15/2024	
GRAND TOTAL DUE									1,763.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 02 037	1378	METROPOLITAN AVE SE			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CASTLIN HOMES LLC	2024		A	901.78	17.28	0.00	0.00	0.00	919.06	11/15/2024	
GRAND TOTAL DUE									919.06		
15 177 02 038	1376	METROPOLITAN AVE SE			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
EVANS KAREN L	2024		H1 A	1,344.37	26.05	0.00	0.00	0.00	1,370.42	11/15/2024	
GRAND TOTAL DUE									1,370.42		
15 177 02 043	378	PATTERSON AVE SE 3031			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ELLINGTON T NAN	2024		A	5,316.47	105.49	0.00	0.00	0.00	5,421.96	11/15/2024	
ELLINGTON T NAN	2024		F	721.95	0.00	36.10	0.00	0.00	758.05	09/30/2024	
ELLINGTON T NAN	2024		S	721.95	0.00	36.10	0.00	0.00	758.05	11/15/2024	
GRAND TOTAL DUE									6,938.06		
15 177 02 050	1397	MCPHERSON AVE SE 303			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RAHMAN BASIL A	2023		A	538.02	5.15	26.90	0.00	0.00	570.07	12/23/2024	
RAHMAN BASIL A	2023		F	78.81	0.75	3.94	0.00	0.00	83.50	12/23/2024	
RAHMAN BASIL A	2023		S	78.81	0.75	3.94	0.00	0.00	83.50	12/23/2024	
RAHMAN BASIL A	2024		A	4,976.71	49.36	0.00	0.00	0.00	5,026.07	12/23/2024	
RAHMAN BASIL A	2024		S	54.00	0.00	2.70	0.00	0.00	56.70	11/15/2024	
GRAND TOTAL DUE									5,819.84		
15 177 02 060	1438	METROPOLITAN AVE 303			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SKY LOVE LLC	2024		A	5,649.67	112.16	0.00	0.00	0.00	5,761.83	11/15/2024	
SKY LOVE LLC	2024		F	772.76	0.00	38.64	0.00	0.00	811.40	09/30/2024	
SKY LOVE LLC	2024		S	772.76	0.00	38.64	0.00	0.00	811.40	11/15/2024	
GRAND TOTAL DUE									7,384.63		
15 177 02 080	378	MONUMENT AVE SE 30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WILLIS SARAH EST PERS RF	2024		A	5,870.03	116.56	0.00	0.00	0.00	5,986.59	11/15/2024	
WILLIS SARAH EST PERS RF	2024		F	806.37	0.00	40.32	0.00	0.00	846.69	09/30/2024	
WILLIS SARAH EST PERS RF	2024		S	806.37	0.00	40.32	0.00	0.00	846.69	11/15/2024	
GRAND TOTAL DUE									7,679.97		
15 177 02 081	1448	GLENWOOD AVE SE 3031			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FULLER SADIE BELLE	2024		A	40.75	0.78	0.00	0.00	0.00	41.53	11/15/2024	
FULLER SADIE BELLE	2024		S	25.96	0.00	1.30	0.00	0.00	27.26	11/15/2024	
GRAND TOTAL DUE									68.79		
15 177 02 082	1440	GLENWOOD AVE 30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FULLER SADIE BELLE	2024		A	21.11	0.41	0.00	0.00	0.00	21.52	11/15/2024	
FULLER SADIE BELLE	2024		S	15.53	0.00	0.78	0.00	0.00	16.31	11/15/2024	
GRAND TOTAL DUE									37.83		
15 177 02 088	484	MONUMENT AVE SE 30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
BRETT WILLIAM	2021		H1 A	3.23	0.68	0.65	0.00	0.00	4.56	02/03/2023	
BRETT WILLIAM	2023		H1 A	881.94	76.04	132.29	0.00	0.00	1,090.27	04/05/2024	
GRAND TOTAL DUE									1,094.83		
15 177 02 092	460	MONUMENT AVE SE 30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
AMOTH NATHAN G	2024		A	927.97	0.00	0.00	0.00	0.00	927.97	01/30/2025	
GRAND TOTAL DUE									927.97		
15 177 02 099	1439	METROPOLITAN AVE 303			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CLARK JOBY L	2023		H1F A	10.00	1.05	1.50	0.00	0.00	12.55	02/03/2024	
GRAND TOTAL DUE									12.55		
15 177 02 101	1449	METROPOLITAN AVE SE			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ROBINSON GLENDA MICHELLE	2024		A	4,532.01	89.80	0.00	0.00	0.00	4,621.81	11/15/2024	
ROBINSON GLENDA MICHELLE	2024		F	602.32	0.00	30.12	0.00	0.00	632.44	09/30/2024	
ROBINSON GLENDA MICHELLE	2024		S	602.32	0.00	30.12	0.00	0.00	632.44	11/15/2024	
GRAND TOTAL DUE									5,886.69		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 02 108	487 E SIDE AVE	30316									
ALDINGER STACY	2024	H1F A		6,595.87	0.00	0.00	0.00	0.00	6,595.87	02/17/2025	
									6,595.87		
15 177 02 135	469 MONUMENT AVE	30316									
WILCOX WILLIAM HIS ESTAT	2017	1982-0388	A	275.88	161.28	55.18	0.00	0.00	492.34	12/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2017	1982-0388	F	36.28	20.97	1.81	0.00	0.00	59.06	10/02/2017	DO
WILCOX WILLIAM HIS ESTAT	2017	1982-0388	S	36.28	20.97	1.81	30.50	0.00	89.56	11/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2018	2145-0221	A	313.80	158.13	62.76	0.00	0.00	534.69	01/15/2019	
WILCOX WILLIAM HIS ESTAT	2018	2145-0221	F	39.34	19.79	1.97	0.00	0.00	61.10	10/01/2018	
WILCOX WILLIAM HIS ESTAT	2018	2145-0221	S	39.34	19.79	1.97	30.50	0.00	91.60	11/15/2018	
WILCOX WILLIAM HIS ESTAT	2019	2275-0124	A	657.85	284.94	131.57	0.00	0.00	1,074.36	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2019	2275-0124	F	37.95	15.87	1.90	0.00	0.00	55.72	09/30/2019	
WILCOX WILLIAM HIS ESTAT	2019	2275-0124	S	37.95	15.87	1.90	30.50	38.98	125.20	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2020	2368-0176	A	1,051.44	373.12	210.29	0.00	0.00	1,634.85	12/15/2020	
WILCOX WILLIAM HIS ESTAT	2020	2368-0176	F	82.90	28.24	4.15	0.00	0.00	115.29	09/30/2020	
WILCOX WILLIAM HIS ESTAT	2020	2368-0176	S	82.90	28.24	4.15	28.00	669.44	812.73	11/16/2020	
WILCOX WILLIAM HIS ESTAT	2021	2447-0413	A	1,051.72	309.00	210.34	0.00	0.00	1,571.06	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2021	2447-0413	F	75.71	21.06	3.79	0.00	0.00	100.56	09/30/2021	
WILCOX WILLIAM HIS ESTAT	2021	2447-0413	S	75.71	21.06	3.79	28.00	614.70	743.26	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2022	2595-0171	A	574.54	130.33	114.91	0.00	0.00	819.78	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2022	2595-0171	F	79.12	17.06	3.96	0.00	0.00	100.14	09/30/2022	
WILCOX WILLIAM HIS ESTAT	2022	2595-0171	S	79.12	17.06	3.96	28.00	20.00	148.14	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2023	2721-0402	A	887.50	117.55	133.13	0.00	0.00	1,138.18	11/15/2023	
WILCOX WILLIAM HIS ESTAT	2023	2721-0402	F	125.03	14.27	6.25	0.00	0.00	145.55	10/02/2023	
WILCOX WILLIAM HIS ESTAT	2023	2721-0402	S	125.03	14.27	6.25	28.00	20.00	193.55	11/15/2023	
WILCOX WILLIAM HIS ESTAT	2024		A	889.30	17.04	0.00	0.00	0.00	906.34	11/15/2024	
WILCOX WILLIAM HIS ESTAT	2024		F	130.43	0.00	6.52	0.00	0.00	136.95	09/30/2024	
WILCOX WILLIAM HIS ESTAT	2024		S	130.43	0.00	6.52	0.00	0.00	136.95	11/15/2024	
									11,286.96		
15 177 02 137	483 MONUMENT AVE SE	30316									
ATLANTA CITY OF	2023		A	412.37	54.63	61.85	0.00	0.00	528.85	11/15/2023	
									528.85		
15 177 02 145	1332 GLENWOOD AVE	30316 2									
SOULSHINE EAST ATLANTA I	2024		A	10,472.94	208.62	0.00	0.00	0.00	10,681.56	11/15/2024	
SOULSHINE EAST ATLANTA I	2024		S	1,536.51	0.00	76.83	0.00	0.00	1,613.34	11/15/2024	
									12,294.90		
15 177 03 018	1222 GLENWOOD AVE	30316									
BRANAN TOWERS LLC	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									558.67		
15 177 03 026	1206 METROPOLITAN AVE SE										
A BETTER VIEW LLC	2024		A	1,097.98	21.12	0.00	0.00	0.00	1,119.10	11/15/2024	
									1,119.10		
15 177 03 027	431 FLAT SHOALS AVE SE	30									
CITY OF ATLANTA	2022	2595-0174	A	529.63	120.14	105.93	0.00	0.00	755.70	11/15/2022	
CITY OF ATLANTA	2022	2595-0174	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
CITY OF ATLANTA	2023	2721-0404	A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
CITY OF ATLANTA	2023	2721-0404	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
CITY OF ATLANTA	2024		A	1,096.34	21.09	0.00	0.00	0.00	1,117.43	11/15/2024	
									2,703.35		
15 177 03 028	425 FLAT SHOALS AVE SE	30									
A BETTER VIEW LLC	2024		A	3,700.43	73.17	0.00	0.00	0.00	3,773.60	11/15/2024	
									3,773.60		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 03 029	419	FLAT SHOALS AVE SE 30									
MEADOWS WILLIAM C	2023		A	1,019.14	39.09	50.96	0.00	0.00	1,109.19	09/05/2024	
GRAND TOTAL DUE									1,109.19		
15 177 03 043	1261	MCPHERSON AVE SE 303									
BRODSKY ELVIRA	2024		A	4,793.05	95.03	0.00	0.00	0.00	4,888.08	11/15/2024	
BRODSKY ELVIRA	2024		F	642.13	0.00	32.11	0.00	0.00	674.24	09/30/2024	
BRODSKY ELVIRA	2024		S	642.13	0.00	32.11	0.00	0.00	674.24	11/15/2024	
GRAND TOTAL DUE									6,236.56		
15 177 03 053	416	FLAT SHOALS AVE 30316									
RAINES FAMILY TRUST	2024		A	3,311.82	65.39	0.00	0.00	0.00	3,377.21	11/15/2024	
RAINES FAMILY TRUST	2024		F	444.49	0.00	22.22	0.00	0.00	466.71	09/30/2024	
RAINES FAMILY TRUST	2024		S	444.49	0.00	22.22	0.00	0.00	466.71	11/15/2024	
GRAND TOTAL DUE									4,310.63		
15 177 03 058	1254	OAK GROVE AVE 30316									
VAUGHN SAMANTHA H	2023		A	1,055.02	0.00	0.00	0.00	0.00	1,055.02	01/15/2025	
VAUGHN SAMANTHA H	2023		F	154.55	0.00	0.00	0.00	0.00	154.55	01/15/2025	
VAUGHN SAMANTHA H	2023		S	154.55	0.00	0.00	0.00	0.00	154.55	01/15/2025	
VAUGHN SAMANTHA H	2024		H1F A	5,899.93	117.16	0.00	0.00	0.00	6,017.09	11/15/2024	
GRAND TOTAL DUE									7,381.21		
15 177 03 069	1306	OAK GROVE AVE SE 303									
EVANGELISTA THOMAS	2024		H1F A	4,312.81	85.41	0.00	0.00	0.00	4,398.22	11/15/2024	
GRAND TOTAL DUE									4,398.22		
15 177 03 073	1221	2 MCPHERSON AVE SE 3									
ALLISON ADAM	2024		A	5,255.96	104.28	0.00	0.00	0.00	5,360.24	11/15/2024	
ALLISON ADAM	2024		S	629.13	0.00	31.46	0.00	0.00	660.59	11/15/2024	
GRAND TOTAL DUE									6,020.83		
15 177 03 074	1228	OAK GROVE AVE SE 303									
DESJARDINS JOHN M	2023		H1F A	810.16	15.52	40.51	0.00	0.00	866.19	11/25/2024	
GRAND TOTAL DUE									866.19		
15 177 03 116	441	HAAS AVE SE 30316 165									
VAN LAAN SANDAR J	2023		H1F A	509.76	0.00	0.00	0.00	0.00	509.76	01/15/2025	
VAN LAAN SANDAR J	2024		H1F A	4,720.97	93.58	0.00	0.00	0.00	4,814.55	11/15/2024	
GRAND TOTAL DUE									5,324.31		
15 177 03 126	492	FLAT SHOALS AVE 30316									
ASHER ABRAHAM	2024		A	8,815.97	175.48	0.00	0.00	0.00	8,991.45	11/15/2024	
GRAND TOTAL DUE									8,991.45		
15 177 03 127	494	FLAT SHOALS AVE 30316									
ASHER ABRAHAM	2024		A	14,826.80	295.69	0.00	0.00	0.00	15,122.49	11/15/2024	
GRAND TOTAL DUE									15,122.49		
15 177 03 132	1308	GLENWOOD AVE SE 3031									
ASHER ABE	2024		A	1,341.50	25.99	0.00	0.00	0.00	1,367.49	11/15/2024	
GRAND TOTAL DUE									1,367.49		
15 177 03 133	1314	GLENWOOD AVE SE 3031									
3L REALTY LLC	2024		A	11,172.12	222.60	0.00	0.00	0.00	11,394.72	11/15/2024	
3L REALTY LLC	2024		F	1,643.13	0.00	82.16	0.00	0.00	1,725.29	09/30/2024	
3L REALTY LLC	2024		S	1,643.13	0.00	82.16	0.00	0.00	1,725.29	11/15/2024	
GRAND TOTAL DUE									14,845.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 03 143	1257	METROPOLITAN AVE 303										
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
FLAT SHOALS LAND HOLDING	2017		1982-0400	A	135.53	79.23	27.11	0.00	0.00	241.87	12/15/2017	DO
FLAT SHOALS LAND HOLDING	2017		1982-0400	F	7.30	4.22	0.37	0.00	0.00	11.89	10/02/2017	DO
FLAT SHOALS LAND HOLDING	2017		1982-0400	S	7.30	4.22	0.37	30.50	20.00	62.39	11/15/2017	DO
FLAT SHOALS LAND HOLDING	2018		2145-0228	A	133.17	67.11	26.64	0.00	0.00	226.92	01/15/2019	
FLAT SHOALS LAND HOLDING	2018		2145-0228	F	7.91	3.98	0.40	0.00	0.00	12.29	10/01/2018	
FLAT SHOALS LAND HOLDING	2018		2145-0228	S	7.91	3.98	0.40	30.50	20.00	62.79	11/15/2018	
FLAT SHOALS LAND HOLDING	2019		2275-0128	A	1,207.78	561.97	241.56	0.00	0.00	2,011.31	11/15/2019	
FLAT SHOALS LAND HOLDING	2019		2275-0128	F	7.63	3.19	0.38	0.00	0.00	11.20	09/30/2019	
FLAT SHOALS LAND HOLDING	2019		2275-0128	S	7.63	3.19	0.38	30.50	58.98	100.68	11/15/2019	
FLAT SHOALS LAND HOLDING	2020		2368-0184	A	1,444.88	565.91	288.98	0.00	0.00	2,299.77	12/15/2020	
FLAT SHOALS LAND HOLDING	2020		2368-0184	F	7.66	2.61	0.38	0.00	0.00	10.65	09/30/2020	
FLAT SHOALS LAND HOLDING	2020		2368-0184	S	7.66	2.61	0.38	28.00	20.00	58.65	11/16/2020	
FLAT SHOALS LAND HOLDING	2021		2447-0415	A	1,444.90	458.42	288.98	0.00	0.00	2,192.30	11/15/2021	
FLAT SHOALS LAND HOLDING	2021		2447-0415	F	7.00	1.95	0.35	0.00	0.00	9.30	09/30/2021	
FLAT SHOALS LAND HOLDING	2021		2447-0415	S	7.00	1.95	0.35	28.00	20.00	57.30	11/15/2021	
FLAT SHOALS LAND HOLDING	2022		2595-0177	A	444.84	100.91	88.97	0.00	0.00	634.72	11/15/2022	
FLAT SHOALS LAND HOLDING	2022		2595-0177	F	7.00	1.51	0.35	0.00	0.00	8.86	09/30/2022	
FLAT SHOALS LAND HOLDING	2022		2595-0177	S	7.00	1.51	0.35	28.00	20.00	56.86	11/15/2022	
FLAT SHOALS LAND HOLDING	2023		2680-0415	A	445.44	59.01	66.82	0.00	0.00	571.27	11/15/2023	
FLAT SHOALS LAND HOLDING	2023		2680-0415	F	7.10	0.81	0.36	0.00	0.00	8.27	10/02/2023	
FLAT SHOALS LAND HOLDING	2023		2680-0415	S	7.10	0.81	0.36	28.00	20.00	56.27	11/15/2023	
FLAT SHOALS LAND HOLDING	2024			A	445.54	8.54	0.00	0.00	0.00	454.08	11/15/2024	
FLAT SHOALS LAND HOLDING	2024			F	7.40	0.00	0.37	0.00	0.00	7.77	09/30/2024	
FLAT SHOALS LAND HOLDING	2024			S	7.40	0.00	0.37	0.00	0.00	7.77	11/15/2024	
GRAND TOTAL DUE									9,175.18			
15 177 04 011	1260	TRENTON ST SE 30316										
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
WILLIS LOUISE HER ESTATE	2024		H1F	A	4,310.45	85.38	0.00	0.00	0.00	4,395.83	11/15/2024	
GRAND TOTAL DUE									4,395.83			
15 177 04 013	1248	TRENTON ST SE 30316										
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
MEGAN GILES LLC	2024			A	3,288.43	64.93	0.00	0.00	0.00	3,353.36	11/15/2024	
MEGAN GILES LLC	2024			F	412.69	0.00	20.63	0.00	0.00	433.32	09/30/2024	
MEGAN GILES LLC	2024			S	412.69	0.00	20.63	0.00	0.00	433.32	11/15/2024	
GRAND TOTAL DUE									4,220.00			

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PENALTY/INTEREST DATE

12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 020	1206	TRENTON ST SE 30316									
TRENTON TRUST	2017	1982-0403	A	98.28	57.45	19.66	0.00	0.00	175.39	12/15/2017	DO
TRENTON TRUST	2017	1982-0403	F	3.15	1.82	0.16	0.00	0.00	5.13	10/02/2017	DO
TRENTON TRUST	2017	1982-0403	S	3.15	1.82	0.16	30.50	20.00	55.63	11/15/2017	DO
TRENTON TRUST	2018	2145-0231	A	101.56	51.18	20.31	0.00	0.00	173.05	01/15/2019	
TRENTON TRUST	2018	2145-0231	F	3.42	1.72	0.17	0.00	0.00	5.31	10/01/2018	
TRENTON TRUST	2018	2145-0231	S	3.42	1.72	0.17	30.50	20.00	55.81	11/15/2018	
TRENTON TRUST	2019	2275-0132	A	441.45	191.22	88.29	0.00	0.00	720.96	11/15/2019	
TRENTON TRUST	2019	2275-0132	F	3.29	1.38	0.16	0.00	0.00	4.83	09/30/2019	
TRENTON TRUST	2019	2275-0132	S	3.29	1.38	0.16	30.50	330.07	365.40	11/15/2019	
TRENTON TRUST	2020	2368-0186	A	554.70	192.99	110.94	0.00	0.00	858.63	12/15/2020	
TRENTON TRUST	2020	2368-0186	F	3.31	1.13	0.17	0.00	0.00	4.61	09/30/2020	
TRENTON TRUST	2020	2368-0186	S	3.31	1.13	0.17	28.00	523.89	556.50	11/16/2020	
TRENTON TRUST	2021	2468-0218	A	554.70	160.51	110.94	0.00	0.00	826.15	11/15/2021	
TRENTON TRUST	2021	2468-0218	F	3.03	0.84	0.15	0.00	0.00	4.02	09/30/2021	
TRENTON TRUST	2021	2468-0218	S	3.03	0.84	0.15	28.00	75.00	107.02	11/15/2021	
TRENTON TRUST	2022	2595-0180	A	584.31	132.54	116.87	0.00	0.00	833.72	11/15/2022	
TRENTON TRUST	2022	2595-0180	F	3.03	0.65	0.15	0.00	0.00	3.83	09/30/2022	
TRENTON TRUST	2022	2595-0180	S	3.03	0.65	0.15	28.00	20.00	51.83	11/15/2022	
TRENTON TRUST	2023	2721-0406	A	643.49	85.23	96.52	0.00	0.00	825.24	11/15/2023	
TRENTON TRUST	2023	2721-0406	F	11.70	1.34	0.59	0.00	0.00	13.63	10/02/2023	
TRENTON TRUST	2023	2721-0406	S	11.70	1.34	0.59	28.00	20.00	61.63	11/15/2023	
TRENTON TRUST	2024		A	114.02	2.18	0.00	0.00	0.00	116.20	11/15/2024	
TRENTON TRUST	2024		F	12.20	0.00	0.61	0.00	0.00	12.81	09/30/2024	
TRENTON TRUST	2024		S	12.20	0.00	0.61	0.00	0.00	12.81	11/15/2024	
GRAND TOTAL DUE									5,850.14		
15 177 04 022	1196	PARKER ST 30316									
ALADIN NILOFER	2017		A	102.60	59.98	20.52	0.00	0.00	183.10	12/15/2017	DO
ALADIN NILOFER	2017		F	3.94	2.28	0.20	0.00	0.00	6.42	10/02/2017	DO
ALADIN NILOFER	2017		S	3.94	2.28	0.20	30.50	20.00	56.92	11/15/2017	DO
ALADIN NILOFER	2018		A	106.70	53.77	21.34	0.00	0.00	181.81	01/15/2019	DO
ALADIN NILOFER	2018		F	4.28	2.15	0.21	0.00	0.00	6.64	10/01/2018	DO
ALADIN NILOFER	2018		S	4.28	2.15	0.21	30.50	20.00	57.14	11/15/2018	DO
ALADIN NILOFER	2019		A	446.63	193.46	89.33	0.00	0.00	729.42	11/15/2019	DO
ALADIN NILOFER	2019		F	4.12	1.72	0.21	0.00	0.00	6.05	09/30/2019	DO
ALADIN NILOFER	2019		S	4.12	1.72	0.21	30.50	306.08	342.63	11/15/2019	DO
ALADIN NILOFER	2020	2368-0187	A	559.88	194.79	111.98	0.00	0.00	866.65	12/15/2020	
ALADIN NILOFER	2020	2368-0187	F	4.14	1.41	0.21	0.00	0.00	5.76	09/30/2020	
ALADIN NILOFER	2020	2368-0187	S	4.14	1.41	0.21	28.00	474.95	508.71	11/16/2020	
ALADIN NILOFER	2021	2447-0416	A	559.88	162.01	111.98	0.00	0.00	833.87	11/15/2021	
ALADIN NILOFER	2021	2447-0416	F	3.79	1.05	0.19	0.00	0.00	5.03	09/30/2021	
ALADIN NILOFER	2021	2447-0416	S	3.79	1.05	0.19	28.00	20.00	53.03	11/15/2021	
ALADIN NILOFER	2022	2595-0181	A	59.86	13.58	11.97	0.00	0.00	85.41	11/15/2022	
ALADIN NILOFER	2022	2595-0181	F	3.79	0.82	0.19	0.00	0.00	4.80	09/30/2022	
ALADIN NILOFER	2022	2595-0181	S	3.79	0.82	0.19	18.00	20.00	42.80	11/15/2022	
ALADIN NILOFER	2023	2721-0407	A	60.18	7.97	9.03	0.00	0.00	77.18	11/15/2023	
ALADIN NILOFER	2023	2721-0407	F	3.84	0.44	0.19	0.00	0.00	4.47	10/02/2023	
ALADIN NILOFER	2023	2721-0407	S	3.84	0.44	0.19	18.00	20.00	42.47	11/15/2023	
ALADIN NILOFER	2024		A	60.24	1.15	0.00	0.00	0.00	61.39	11/15/2024	
ALADIN NILOFER	2024		F	4.00	0.00	0.20	0.00	0.00	4.20	09/30/2024	
ALADIN NILOFER	2024		S	4.00	0.00	0.20	0.00	0.00	4.20	11/15/2024	
GRAND TOTAL DUE									4,170.10		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 04 023	1194	TRENTON ST SE 30316									
HOWELL EDWARD L	2017	1996-0217	A	10.80	6.31	2.16	0.00	0.00	19.27	12/15/2017	WO
HOWELL EDWARD L	2017	1996-0217	F	1.98	1.14	0.10	0.00	0.00	3.22	10/02/2017	WO
HOWELL EDWARD L	2017	1996-0217	S	1.98	1.14	0.10	20.50	20.00	43.72	11/15/2017	WO
HOWELL EDWARD L	2018	2166-0382	A	12.86	6.48	2.57	0.00	0.00	21.91	01/15/2019	WO
HOWELL EDWARD L	2018	2166-0382	F	2.14	1.08	0.11	0.00	0.00	3.33	10/01/2018	WO
HOWELL EDWARD L	2018	2166-0382	S	2.14	1.08	0.11	20.50	20.00	43.83	11/15/2018	WO
HOWELL EDWARD L	2019		A	421.94	182.76	84.39	0.00	0.00	689.09	11/15/2019	
HOWELL EDWARD L	2019		F	2.06	0.86	0.10	0.00	0.00	3.02	09/30/2019	
HOWELL EDWARD L	2019		S	2.06	0.86	0.10	28.00	20.00	51.02	11/15/2019	
HOWELL EDWARD L	2020		A	546.94	190.29	109.39	0.00	0.00	846.62	12/15/2020	
HOWELL EDWARD L	2020		F	2.08	0.71	0.10	0.00	0.00	2.89	09/30/2020	
HOWELL EDWARD L	2020		S	2.08	0.71	0.10	28.00	20.00	50.89	11/16/2020	
HOWELL EDWARD L	2021	2468-0219	A	546.94	158.26	109.39	0.00	0.00	814.59	11/15/2021	
HOWELL EDWARD L	2021	2468-0219	F	1.89	0.53	0.09	0.00	0.00	2.51	09/30/2021	
HOWELL EDWARD L	2021	2468-0219	S	1.89	0.53	0.09	28.00	642.82	673.33	11/15/2021	
HOWELL EDWARD L	2022		A	576.57	130.79	115.32	0.00	0.00	822.68	11/15/2022	
HOWELL EDWARD L	2022		F	1.90	0.41	0.10	0.00	0.00	2.41	09/30/2022	
HOWELL EDWARD L	2022		S	1.90	0.41	0.10	0.00	0.00	2.41	11/15/2022	
HOWELL EDWARD L	2023	2721-0408	A	610.77	80.89	91.61	0.00	0.00	783.27	11/15/2023	
HOWELL EDWARD L	2023	2721-0408	F	6.91	0.79	0.35	0.00	0.00	8.05	10/02/2023	
HOWELL EDWARD L	2023	2721-0408	S	6.91	0.79	0.35	28.00	20.00	56.05	11/15/2023	
HOWELL EDWARD L	2024		A	81.24	1.56	0.00	0.00	0.00	82.80	11/15/2024	
HOWELL EDWARD L	2024		F	7.20	0.00	0.36	0.00	0.00	7.56	09/30/2024	
HOWELL EDWARD L	2024		S	7.20	0.00	0.36	0.00	0.00	7.56	11/15/2024	
GRAND TOTAL DUE									5,042.03		
15 177 04 024	244	MORELAND AVE SE 30316									
DEKALB COUNTY	2023	2721-0409	A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
DEKALB COUNTY	2023	2721-0409	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									821.20		
15 177 04 026	271	HAAS AVE SE 30316 162									
BUILDING BROTHERS LLC	2024		A	3,288.43	64.93	0.00	0.00	0.00	3,353.36	11/15/2024	
BUILDING BROTHERS LLC	2024		F	412.69	0.00	20.63	0.00	0.00	433.32	09/30/2024	
BUILDING BROTHERS LLC	2024		S	412.69	0.00	20.63	0.00	0.00	433.32	11/15/2024	
GRAND TOTAL DUE									4,220.00		
15 177 04 035	1307	MEMORIAL DR SE 30317									
OPTIMA REAL ESTATE GROUF	2024		A	503.64	9.65	0.00	0.00	0.00	513.29	11/15/2024	
OPTIMA REAL ESTATE GROUF	2024		F	71.62	0.00	3.58	0.00	0.00	75.20	09/30/2024	
OPTIMA REAL ESTATE GROUF	2024		S	71.62	0.00	3.58	0.00	0.00	75.20	11/15/2024	
GRAND TOTAL DUE									663.69		
15 177 04 036	1295	MEMORIAL DR 30317									
RZI PROPERTIES LLC	2024		A	1,762.79	34.41	0.00	0.00	0.00	1,797.20	11/15/2024	
RZI PROPERTIES LLC	2024		F	180.04	0.00	9.00	0.00	0.00	189.04	09/30/2024	
RZI PROPERTIES LLC	2024		S	180.04	0.00	9.00	0.00	0.00	189.04	11/15/2024	
GRAND TOTAL DUE									2,175.28		
15 177 04 037	1291	MEMORIAL DR 30317									
RZI PROPERTIES LLC	2024		A	3,360.40	66.37	0.00	0.00	0.00	3,426.77	11/15/2024	
RZI PROPERTIES LLC	2024		F	340.07	0.00	17.00	0.00	0.00	357.07	09/30/2024	
RZI PROPERTIES LLC	2024		S	340.07	0.00	17.00	0.00	0.00	357.07	11/15/2024	
GRAND TOTAL DUE									4,140.91		
15 177 04 039	1281	MEMORIAL DR SE 30317									
RZI PROPERTIES LLC	2024		A	2,812.23	55.40	0.00	0.00	0.00	2,867.63	11/15/2024	
RZI PROPERTIES LLC	2024		F	340.07	0.00	17.00	0.00	0.00	357.07	09/30/2024	
RZI PROPERTIES LLC	2024		S	340.07	0.00	17.00	0.00	0.00	357.07	11/15/2024	
GRAND TOTAL DUE									3,581.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 040	1283	TRENTON ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GERARD AILEEN	2023		A	1,390.20	26.96	69.51	0.00	0.00	1,486.67	11/25/2024	
GERARD AILEEN	2023		F	203.65	3.90	10.18	0.00	0.00	217.73	11/25/2024	
GERARD AILEEN	2023		S	203.65	3.90	10.18	0.00	0.00	217.73	11/25/2024	
GERARD AILEEN	2024		A	4,747.93	94.12	0.00	0.00	0.00	4,842.05	11/15/2024	
GERARD AILEEN	2024		S	205.70	0.00	10.29	0.00	0.00	215.99	11/15/2024	
GRAND TOTAL DUE									6,980.17		
15 177 04 045	1259	TRENTON ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STEVENS DAVID KARL	2024		H1S A	2,048.02	40.13	0.00	0.00	0.00	2,088.15	11/15/2024	
GRAND TOTAL DUE									2,088.15		
15 177 04 053	1219	TRENTON ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHARPTON THELMA M MRS	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
SHARPTON THELMA M MRS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHARPTON THELMA M MRS	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
SHARPTON THELMA M MRS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 177 04 057	1226	LANGLEY ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TOMMY R YOUNG INC	2017	1982-0408	A	226.00	132.12	45.20	0.00	0.00	403.32	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0408	F	13.60	7.86	0.68	0.00	0.00	22.14	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0408	S	13.60	7.86	0.68	30.50	571.49	624.13	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0238	A	240.20	121.04	48.04	0.00	0.00	409.28	01/15/2019	DO
TOMMY R YOUNG INC	2018	2145-0238	F	14.76	7.43	0.74	0.00	0.00	22.93	10/01/2018	DO
TOMMY R YOUNG INC	2018	2145-0238	S	14.76	7.43	0.74	30.50	58.98	112.41	11/15/2018	DO
TOMMY R YOUNG INC	2019	2275-0138	A	527.64	228.54	105.53	0.00	0.00	861.71	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0138	F	14.24	5.95	0.71	0.00	0.00	20.90	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0138	S	14.24	5.95	0.71	30.50	20.00	71.40	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0196	A	728.04	253.30	145.61	0.00	0.00	1,126.95	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0196	F	31.09	10.59	1.55	0.00	0.00	43.23	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0196	S	31.09	10.59	1.55	28.00	20.00	91.23	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0417	A	728.14	210.70	145.63	0.00	0.00	1,084.47	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0417	F	28.40	7.90	1.42	0.00	0.00	37.72	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0417	S	28.40	7.90	1.42	28.00	20.00	85.72	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0189	A	237.04	53.77	47.41	0.00	0.00	338.22	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0189	F	29.72	6.41	1.49	0.00	0.00	37.62	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0189	S	29.72	6.41	1.49	28.00	20.00	85.62	11/15/2022	
TOMMY R YOUNG INC	2023	2721-0411	A	354.72	46.98	53.21	0.00	0.00	454.91	11/15/2023	
TOMMY R YOUNG INC	2023	2721-0411	F	46.98	5.36	2.35	0.00	0.00	54.69	10/02/2023	
TOMMY R YOUNG INC	2023	2721-0411	S	46.98	5.36	2.35	28.00	20.00	102.69	11/15/2023	
TOMMY R YOUNG INC	2024		A	355.40	6.81	0.00	0.00	0.00	362.21	11/15/2024	
TOMMY R YOUNG INC	2024		F	49.01	0.00	2.45	0.00	0.00	51.46	09/30/2024	
TOMMY R YOUNG INC	2024		S	49.01	0.00	2.45	0.00	0.00	51.46	11/15/2024	
GRAND TOTAL DUE									6,556.42		
15 177 04 060	336	TRILBY ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WILSON DAISY H HER ESTAI	2024		H61F A	1,644.70	32.06	0.00	0.00	0.00	1,676.76	11/15/2024	
GRAND TOTAL DUE									1,676.76		
15 177 04 065	1234	MCPHERSON AVE SE 303				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAWTHON THARYL	2024		H6F A	2,819.64	55.55	0.00	0.00	0.00	2,875.19	11/15/2024	
GRAND TOTAL DUE									2,875.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 068	1240	MCPHERSON AVE 30316				TAX DISTRICT: 61	ATLANTA				
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	148.98	87.09	29.80	0.00	0.00	265.87	12/15/2017	
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	27.22	15.74	1.36	0.00	0.00	44.32	10/02/2017	
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	27.22	15.74	1.36	30.50	359.81	434.63	11/15/2017	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	177.40	89.40	35.48	0.00	0.00	302.28	01/15/2019	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	29.51	14.85	1.48	0.00	0.00	45.84	10/01/2018	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	29.51	14.85	1.48	30.50	20.00	96.34	11/15/2018	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	587.52	254.48	117.50	0.00	0.00	959.50	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	28.47	11.90	1.42	0.00	0.00	41.79	09/30/2019	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	28.47	11.90	1.42	30.50	20.00	92.29	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	922.08	320.81	184.42	0.00	0.00	1,427.31	12/15/2020	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	62.17	21.18	3.11	0.00	0.00	86.46	09/30/2020	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	62.17	21.18	3.11	28.00	20.00	134.46	11/16/2020	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	922.28	266.87	184.46	0.00	0.00	1,373.61	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	56.79	15.79	2.84	0.00	0.00	75.42	09/30/2021	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	56.79	15.79	2.84	28.00	646.54	749.96	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	440.06	99.82	88.01	0.00	0.00	627.89	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	59.44	12.81	2.97	0.00	0.00	75.22	09/30/2022	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	59.44	12.81	2.97	28.00	20.00	123.22	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	640.12	84.79	96.02	0.00	0.00	820.93	11/15/2023	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	93.77	10.70	4.69	0.00	0.00	109.16	10/02/2023	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	93.77	10.70	4.69	28.00	20.00	157.16	11/15/2023	
ZOTTI CHARLOTTE B HER ES	2024			675.48	12.94	0.00	0.00	0.00	688.42	11/15/2024	
ZOTTI CHARLOTTE B HER ES	2024			97.82	0.00	4.89	0.00	0.00	102.71	09/30/2024	
ZOTTI CHARLOTTE B HER ES	2024			97.82	0.00	4.89	0.00	0.00	102.71	11/15/2024	
GRAND TOTAL DUE									8,937.50		
15 177 04 075	1286	MCPHERSON AVE 30316				TAX DISTRICT: 61	ATLANTA				
GIANNAKAKIS JAMES	2022		H1F A	782.16	117.29	156.43	0.00	0.00	1,055.88	09/13/2023	
GRAND TOTAL DUE									1,055.88		
15 177 04 080	307	HAAS AVE 30316 1603				TAX DISTRICT: 61	ATLANTA				
WINTER JOHN C	2024		H1F A	3,300.69	65.17	0.00	0.00	0.00	3,365.86	11/15/2024	
GRAND TOTAL DUE									3,365.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 04 084		354 FLAT SHOALS AVE SE 30		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
PURE CHURCH OF JESUS CHF	2017	1982-0411	A	566.34	331.06	113.27	0.00	0.00	1,010.67	12/15/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	F	4.54	2.62	0.23	0.00	0.00	7.39	10/02/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	S	4.54	2.62	0.23	30.50	20.00	57.89	11/15/2017	
PURE CHURCH OF JESUS CHF	2018	2145-0240	A	571.06	287.78	114.21	0.00	0.00	973.05	01/15/2019	
PURE CHURCH OF JESUS CHF	2018	2145-0240	F	4.92	2.48	0.25	0.00	0.00	7.65	10/01/2018	
PURE CHURCH OF JESUS CHF	2018	2145-0240	S	4.92	2.48	0.25	30.50	20.00	58.15	11/15/2018	
PURE CHURCH OF JESUS CHF	2019	2275-0140	A	1,212.89	565.14	242.58	0.00	0.00	2,020.61	11/15/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	F	4.74	1.98	0.24	0.00	0.00	6.96	09/30/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	S	4.74	1.98	0.24	30.50	20.00	57.46	11/15/2019	
PURE CHURCH OF JESUS CHF	2020	2368-0198	A	1,461.68	574.15	292.34	0.00	0.00	2,328.17	12/15/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	F	10.36	3.53	0.52	0.00	0.00	14.41	09/30/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	S	10.36	3.53	0.52	28.00	20.00	62.41	11/16/2020	
PURE CHURCH OF JESUS CHF	2021	2447-0419	A	598.72	173.25	119.74	0.00	0.00	891.71	11/15/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	F	9.46	2.63	0.47	0.00	0.00	12.56	09/30/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	S	9.46	2.63	0.47	28.00	614.70	655.26	11/15/2021	
PURE CHURCH OF JESUS CHF	2022	2595-0194	A	630.87	143.10	126.18	0.00	0.00	900.15	11/15/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	F	9.85	2.12	0.49	0.00	0.00	12.46	09/30/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	S	9.85	2.12	0.49	28.00	20.00	60.46	11/15/2022	
PURE CHURCH OF JESUS CHF	2023	2680-0416	A	670.99	88.87	100.64	0.00	0.00	860.50	11/15/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	F	15.73	1.80	0.79	0.00	0.00	18.32	10/02/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	S	15.73	1.80	0.79	28.00	20.00	66.32	11/15/2023	
PURE CHURCH OF JESUS CHF	2024		A	689.75	13.21	0.00	0.00	0.00	702.96	11/15/2024	
PURE CHURCH OF JESUS CHF	2024		F	16.41	0.00	0.82	0.00	0.00	17.23	09/30/2024	
PURE CHURCH OF JESUS CHF	2024		S	16.41	0.00	0.82	0.00	0.00	17.23	11/15/2024	
GRAND TOTAL DUE									10,819.98		
15 177 04 089		1212 MCPHERSON AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ROGERS RUKIA	2024		A	4,337.92	85.91	0.00	0.00	0.00	4,423.83	11/15/2024	
GRAND TOTAL DUE									4,423.83		
15 177 04 092		335 TRILBY ST SE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
STRICKLAND J C	2017	1982-0412	A	460.61	269.26	92.12	0.00	0.00	821.99	12/15/2017	
STRICKLAND J C	2017	1982-0412	F	4.54	2.62	0.23	0.00	0.00	7.39	10/02/2017	
STRICKLAND J C	2017	1982-0412	S	4.54	2.62	0.23	30.50	20.00	57.89	11/15/2017	
STRICKLAND J C	2018	2145-0242	A	465.33	234.50	93.06	0.00	0.00	792.89	01/15/2019	
STRICKLAND J C	2018	2145-0242	F	4.92	2.48	0.25	0.00	0.00	7.65	10/01/2018	
STRICKLAND J C	2018	2145-0242	S	4.92	2.48	0.25	30.50	20.00	58.15	11/15/2018	
STRICKLAND J C	2019	2275-0141	A	440.41	190.76	88.08	0.00	0.00	719.25	11/15/2019	
STRICKLAND J C	2019	2275-0141	F	4.74	1.98	0.24	0.00	0.00	6.96	09/30/2019	
STRICKLAND J C	2019	2275-0141	S	4.74	1.98	0.24	30.50	20.00	57.46	11/15/2019	
STRICKLAND J C	2020	2368-0200	A	598.68	208.29	119.74	0.00	0.00	926.71	12/15/2020	
STRICKLAND J C	2020	2368-0200	F	10.36	3.53	0.52	0.00	0.00	14.41	09/30/2020	
STRICKLAND J C	2020	2368-0200	S	10.36	3.53	0.52	28.00	20.00	62.41	11/16/2020	
STRICKLAND J C	2021	2468-0229	A	598.72	173.25	119.74	0.00	0.00	891.71	11/15/2021	
STRICKLAND J C	2021	2468-0229	F	9.46	2.63	0.47	0.00	0.00	12.56	09/30/2021	
STRICKLAND J C	2021	2468-0229	S	9.46	2.63	0.47	28.00	716.74	757.30	11/15/2021	
STRICKLAND J C	2022		A	630.87	143.10	126.18	0.00	0.00	900.15	11/15/2022	
STRICKLAND J C	2022		F	9.85	2.12	0.49	0.00	0.00	12.46	09/30/2022	
STRICKLAND J C	2022		S	9.85	2.12	0.49	0.00	0.00	12.46	11/15/2022	
STRICKLAND J C	2023	2721-0416	A	670.99	88.87	100.64	0.00	0.00	860.50	11/15/2023	
STRICKLAND J C	2023	2721-0416	F	15.73	1.80	0.79	0.00	0.00	18.32	10/02/2023	
STRICKLAND J C	2023	2721-0416	S	15.73	1.80	0.79	28.00	20.00	66.32	11/15/2023	
STRICKLAND J C	2024		A	689.75	13.21	0.00	0.00	0.00	702.96	11/15/2024	
STRICKLAND J C	2024		F	16.41	0.00	0.82	0.00	0.00	17.23	09/30/2024	
STRICKLAND J C	2024		S	16.41	0.00	0.82	0.00	0.00	17.23	11/15/2024	
GRAND TOTAL DUE									7,802.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 01 007	277 CLIFTON ST SE	30317									
277 CLIFTON LLC	2024	S		2,700.54	0.00	135.03	0.00	0.00	2,835.57	11/15/2024	
GRAND TOTAL DUE									2,835.57		
15 178 01 008	1670 MARBUT AVE SE	30316									
MDQ CONSTRUCTIONS INC	2024	A		2,721.71	53.60	0.00	0.00	0.00	2,775.31	11/15/2024	
MDQ CONSTRUCTIONS INC	2024	F		326.27	0.00	16.31	0.00	0.00	342.58	09/30/2024	
MDQ CONSTRUCTIONS INC	2024	S		326.27	0.00	16.31	0.00	0.00	342.58	11/15/2024	
GRAND TOTAL DUE									3,460.47		
15 178 01 009	374 MAYNARD TER SE	30316									
PLUMBERS & STEAMFITTERS	2024	A		161.03	3.09	0.00	0.00	0.00	164.12	11/15/2024	RM
PLUMBERS & STEAMFITTERS	2024	F		2,425.89	0.00	121.29	0.00	0.00	2,547.18	09/30/2024	RM
PLUMBERS & STEAMFITTERS	2024	S		2,425.89	0.00	121.29	0.00	242.59	2,789.77	11/15/2024	RM
GRAND TOTAL DUE									5,501.07		
15 178 01 010	1630 MARBUT AVE	30317									
COMRIE GEM	2017	1982-0413	A	623.58	364.52	124.71	0.00	0.00	1,112.81	12/15/2017	DO
COMRIE GEM	2017	1982-0413	F	29.78	17.22	1.49	0.00	0.00	48.49	10/02/2017	DO
COMRIE GEM	2017	1982-0413	S	29.78	17.22	1.49	30.50	20.00	98.99	11/15/2017	DO
COMRIE GEM	2018	2145-0243	A	613.94	309.38	122.78	0.00	0.00	1,046.10	01/15/2019	DO
COMRIE GEM	2018	2145-0243	F	32.29	16.25	1.61	0.00	0.00	50.15	10/01/2018	DO
COMRIE GEM	2018	2145-0243	S	32.29	16.25	1.61	30.50	20.00	100.65	11/15/2018	DO
COMRIE GEM	2019	2275-0146	A	977.46	423.38	195.49	0.00	0.00	1,596.33	11/15/2019	
COMRIE GEM	2019	2275-0146	F	31.15	13.03	1.56	0.00	0.00	45.74	09/30/2019	
COMRIE GEM	2019	2275-0146	S	31.15	13.03	1.56	30.50	58.98	135.22	11/15/2019	
COMRIE GEM	2020	2368-0203	A	1,092.34	393.16	218.47	0.00	0.00	1,703.97	12/15/2020	
COMRIE GEM	2020	2368-0203	F	31.29	10.66	1.56	0.00	0.00	43.51	09/30/2020	
COMRIE GEM	2020	2368-0203	S	31.29	10.66	1.56	28.00	20.00	91.51	11/16/2020	
COMRIE GEM	2021	2447-0420	A	1,092.44	324.50	218.49	0.00	0.00	1,635.43	11/15/2021	
COMRIE GEM	2021	2447-0420	F	28.58	7.95	1.43	0.00	0.00	37.96	09/30/2021	
COMRIE GEM	2021	2447-0420	S	28.58	7.95	1.43	28.00	20.00	85.96	11/15/2021	
COMRIE GEM	2022	2595-0196	A	1,121.91	258.54	224.39	0.00	0.00	1,604.84	11/15/2022	
COMRIE GEM	2022	2595-0196	F	28.59	6.16	1.43	0.00	0.00	36.18	09/30/2022	
COMRIE GEM	2022	2595-0196	S	28.59	6.16	1.43	28.00	20.00	84.18	11/15/2022	
COMRIE GEM	2023	2680-0418	A	1,124.31	149.86	168.64	0.00	0.00	1,442.81	11/15/2023	
COMRIE GEM	2023	2680-0418	F	28.96	3.31	1.45	0.00	0.00	33.72	10/02/2023	
COMRIE GEM	2023	2680-0418	S	28.96	3.31	1.45	28.00	20.00	81.72	11/15/2023	
COMRIE GEM	2024		A	1,143.27	22.03	0.00	0.00	0.00	1,165.30	11/15/2024	
COMRIE GEM	2024		F	30.21	0.00	1.51	0.00	0.00	31.72	09/30/2024	
COMRIE GEM	2024		S	30.21	0.00	1.51	0.00	0.00	31.72	11/15/2024	
GRAND TOTAL DUE									12,345.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 02 004	381 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KAJE LLC	2017	1982-0414	A	690.32	403.55	138.06	0.00	0.00	1,231.93	12/15/2017	
KAJE LLC	2017	1982-0414	F	19.13	11.06	0.96	0.00	0.00	31.15	10/02/2017	
KAJE LLC	2017	1982-0414	S	19.13	11.06	0.96	30.50	20.00	81.65	11/15/2017	
KAJE LLC	2018	2145-0244	A	710.30	357.94	142.06	0.00	0.00	1,210.30	01/15/2019	
KAJE LLC	2018	2145-0244	F	20.74	10.43	1.04	0.00	0.00	32.21	10/01/2018	
KAJE LLC	2018	2145-0244	S	20.74	10.43	1.04	30.50	20.00	82.71	11/15/2018	
KAJE LLC	2019	2275-0147	A	573.58	248.44	114.72	0.00	0.00	936.74	11/15/2019	
KAJE LLC	2019	2275-0147	F	20.01	8.37	1.00	0.00	0.00	29.38	09/30/2019	
KAJE LLC	2019	2275-0147	S	20.01	8.37	1.00	30.50	20.00	79.88	11/15/2019	
KAJE LLC	2020	2368-0204	A	805.66	280.31	161.13	0.00	0.00	1,247.10	12/15/2020	
KAJE LLC	2020	2368-0204	F	43.52	14.82	2.18	0.00	0.00	60.52	09/30/2020	
KAJE LLC	2020	2368-0204	S	43.52	14.82	2.18	28.00	20.00	108.52	11/16/2020	
KAJE LLC	2021	2447-0421	A	805.80	233.17	161.16	0.00	0.00	1,200.13	11/15/2021	
KAJE LLC	2021	2447-0421	F	39.75	11.05	1.99	0.00	0.00	52.79	09/30/2021	
KAJE LLC	2021	2447-0421	S	39.75	11.05	1.99	28.00	757.98	838.77	11/15/2021	
KAJE LLC	2022	2595-0197	A	848.13	192.39	169.63	0.00	0.00	1,210.15	11/15/2022	
KAJE LLC	2022	2595-0197	F	41.64	8.98	2.08	0.00	0.00	52.70	09/30/2022	
KAJE LLC	2022	2595-0197	S	41.64	8.98	2.08	28.00	20.00	100.70	11/15/2022	
KAJE LLC	2023	2680-0419	A	1,012.63	134.23	151.89	0.00	0.00	1,298.75	11/15/2023	
KAJE LLC	2023	2680-0419	F	65.78	7.51	3.29	0.00	0.00	76.58	10/02/2023	
KAJE LLC	2023	2680-0419	S	65.78	7.51	3.29	28.00	20.00	124.58	11/15/2023	
KAJE LLC	2024		A	1,032.11	19.80	0.00	0.00	0.00	1,051.91	11/15/2024	
KAJE LLC	2024		F	68.62	0.00	3.43	0.00	0.00	72.05	09/30/2024	
KAJE LLC	2024		S	68.62	0.00	3.43	0.00	0.00	72.05	11/15/2024	
GRAND TOTAL DUE									11,283.25		
15 178 02 016	464 GREENCOVE LN SE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PAUL VALERIE J	2024		H1F A	2,811.03	55.38	0.00	0.00	0.00	2,866.41	11/15/2024	
GRAND TOTAL DUE									2,866.41		
15 178 02 024	509 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RIVERS LEONA V	2024		A	3,349.84	66.17	0.00	0.00	0.00	3,416.01	11/15/2024	
GRAND TOTAL DUE									3,416.01		
15 178 02 025	505 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TURNER JOHNETTA L	2019		H1F S	3.42	1.04	0.17	0.00	0.00	4.63	08/16/2021	
TURNER JOHNETTA L	2022		H1F A	652.72	97.88	130.54	0.00	0.00	881.14	09/13/2023	
GRAND TOTAL DUE									885.77		
15 178 02 040	403 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ADDAE ALFRED	2024		A	14,323.29	285.63	0.00	0.00	0.00	14,608.92	11/15/2024	
ADDAE ALFRED	2024		F	2,095.42	0.00	104.77	0.00	0.00	2,200.19	09/30/2024	
ADDAE ALFRED	2024		S	2,095.42	0.00	104.77	0.00	0.00	2,200.19	11/15/2024	
GRAND TOTAL DUE									19,009.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 02 042	387	CLIFTON ST SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
CGP MANAGEMENT AND ASSOC	2019	2468-0234	A	592.69	256.72	118.53	0.00	0.00	967.94	11/15/2019	
CGP MANAGEMENT AND ASSOC	2019	2468-0234	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	A	922.28	266.87	184.46	0.00	0.00	1,373.61	11/15/2021	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	S	0.00	0.00	0.00	28.00	443.38	471.38	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	A	969.69	219.96	193.94	0.00	0.00	1,383.59	11/15/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	F	59.44	12.81	2.97	0.00	0.00	75.22	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	S	59.44	12.81	2.97	28.00	20.00	123.22	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	A	1,203.75	160.99	180.56	0.00	0.00	1,545.30	11/15/2023	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	F	93.77	10.70	4.69	0.00	0.00	109.16	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	S	93.77	10.70	4.69	28.00	20.00	157.16	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		A	1,223.65	23.62	0.00	0.00	0.00	1,247.27	11/15/2024	
CGP MANAGEMENT AND ASSOC	2024		F	97.82	0.00	4.89	0.00	0.00	102.71	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	97.82	0.00	4.89	0.00	0.00	102.71	11/15/2024	
						GRAND TOTAL DUE			7,707.27		
15 178 02 044	1645	MARBUT AVE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
BAMIDELE KOLA	2024		A	1,117.39	21.50	0.00	0.00	0.00	1,138.89	11/15/2024	
BAMIDELE KOLA	2024		F	81.62	0.00	4.08	0.00	0.00	85.70	09/30/2024	
BAMIDELE KOLA	2024		S	81.62	0.00	4.08	0.00	0.00	85.70	11/15/2024	
						GRAND TOTAL DUE			1,310.29		
15 178 02 046	404	MAYNARD TER SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ACOSTA NICOLE PILAR	2024		A	672.14	12.88	0.00	0.00	0.00	685.02	11/15/2024	
						GRAND TOTAL DUE			685.02		
15 178 02 052	448	MAYNARD TER SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
RAY WALTER W	2024	H6F	A	387.46	0.00	0.00	0.00	0.00	387.46	02/17/2025	
						GRAND TOTAL DUE			387.46		
15 178 02 055	468	MAYNARD TER 30316 171									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
THURMAN THOMAS	2024	H1F	A	3,454.45	34.12	0.00	0.00	0.00	3,488.57	12/23/2024	
						GRAND TOTAL DUE			3,488.57		
15 178 02 058	488	MAYNARD TER SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
CARTER WILLIAM C	2024	H6F	A	1,981.23	38.79	0.00	0.00	0.00	2,020.02	11/15/2024	
						GRAND TOTAL DUE			2,020.02		
15 178 02 063	1646	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
TONEY EMMA R	2024	H6F	A	369.00	7.06	0.00	0.00	0.00	376.06	11/15/2024	
						GRAND TOTAL DUE			376.06		
15 178 02 068	479	GREENCOVE LN SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ANDREWS MARK	2024	H1F	A	2,562.93	50.42	0.00	0.00	0.00	2,613.35	11/15/2024	
						GRAND TOTAL DUE			2,613.35		
15 178 03 005	428	MCWILLIAMS AVE SE 303									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
VELILLA KENDRA	2024	H1F	A	4,114.03	81.44	0.00	0.00	0.00	4,195.47	11/15/2024	
						GRAND TOTAL DUE			4,195.47		
15 178 03 018	1602	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
WALK/ONE ENTERPRISE INC	2024		A	2,023.20	39.62	0.00	0.00	0.00	2,062.82	11/15/2024	
						GRAND TOTAL DUE			2,062.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 035	1535	MARBUT AVE	30316								
CARTER KARL	2021	2468-0238	A	1,687.20	550.50	337.44	0.00	0.00	2,575.14	11/15/2021	
CARTER KARL	2021	2468-0238	F	168.65	46.90	8.43	0.00	0.00	223.98	09/30/2021	
CARTER KARL	2021	2468-0238	S	168.65	46.90	8.43	28.00	430.10	682.08	11/15/2021	
CARTER KARL	2023	2698-0379	A	2,465.67	337.66	369.85	0.00	0.00	3,173.18	11/15/2023	
CARTER KARL	2023	2698-0379	F	278.63	31.80	13.93	0.00	0.00	324.36	10/02/2023	
CARTER KARL	2023	2698-0379	S	278.63	31.80	13.93	28.00	20.00	372.36	11/15/2023	
CARTER KARL	2024		A	2,488.23	48.93	0.00	0.00	0.00	2,537.16	11/15/2024	
CARTER KARL	2024		F	290.66	0.00	14.53	0.00	0.00	305.19	09/30/2024	
CARTER KARL	2024		S	290.66	0.00	14.53	0.00	0.00	305.19	11/15/2024	
									10,498.64		
15 178 03 040	411	MCWILLIAMS AVE SE	303								
PALASKI AMANDA LYNN	2024		A	981.60	18.80	0.00	0.00	0.00	1,000.40	11/15/2024	
									1,000.40		
15 178 03 045	1521	MARBUT AVE	30316 175								
NOLAN NICHOLAS	2024		H1F A	3,770.43	37.29	0.00	0.00	0.00	3,807.72	12/23/2024	
									3,807.72		
15 178 03 047	1513	MARBUT AVE SE	30316								
FORE TROY HOWARD III	2023		A	1,124.46	10.82	56.22	0.00	0.00	1,191.50	12/23/2024	
FORE TROY HOWARD III	2023		F	164.72	1.58	8.24	0.00	0.00	174.54	12/23/2024	
FORE TROY HOWARD III	2023		S	164.72	1.58	8.24	0.00	0.00	174.54	12/23/2024	
FORE TROY HOWARD III	2024		A	7,654.09	152.24	0.00	0.00	0.00	7,806.33	11/15/2024	
									9,346.91		
15 178 03 053	435	PASLEY AVE	30316								
RUTHERFORD OTIS LEE JR	2017	1982-0421	A	125.96	73.64	25.19	0.00	0.00	224.79	12/15/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	F	9.08	5.25	0.45	0.00	0.00	14.78	10/02/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	S	9.08	5.25	0.45	30.50	20.00	65.28	11/15/2017	
RUTHERFORD OTIS LEE JR	2018	2145-0249	A	135.44	68.25	27.09	0.00	0.00	230.78	01/15/2019	
RUTHERFORD OTIS LEE JR	2018	2145-0249	F	9.83	4.95	0.49	0.00	0.00	15.27	10/01/2018	
RUTHERFORD OTIS LEE JR	2018	2145-0249	S	9.83	4.95	0.49	30.50	20.00	65.77	11/15/2018	
RUTHERFORD OTIS LEE JR	2019	2275-0154	A	479.08	207.51	95.82	0.00	0.00	782.41	11/15/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	F	9.49	3.97	0.47	0.00	0.00	13.93	09/30/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	S	9.49	3.97	0.47	30.50	20.00	64.43	11/15/2019	
RUTHERFORD OTIS LEE JR	2020	2368-0210	A	663.36	230.80	132.67	0.00	0.00	1,026.83	12/15/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	F	20.73	7.06	1.04	0.00	0.00	28.83	09/30/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	S	20.73	7.06	1.04	28.00	20.00	76.83	11/16/2020	
RUTHERFORD OTIS LEE JR	2021	2447-0422	A	663.44	191.97	132.69	0.00	0.00	988.10	11/15/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	F	18.92	5.26	0.95	0.00	0.00	25.13	09/30/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	S	18.92	5.26	0.95	28.00	20.00	73.13	11/15/2021	
RUTHERFORD OTIS LEE JR	2022	2595-0204	A	169.78	38.51	33.96	0.00	0.00	242.25	11/15/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	F	19.88	4.29	0.99	0.00	0.00	25.16	09/30/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	S	19.88	4.29	0.99	28.00	20.00	73.16	11/15/2022	
RUTHERFORD OTIS LEE JR	2023	2721-0423	A	247.38	32.76	37.11	0.00	0.00	317.25	11/15/2023	
RUTHERFORD OTIS LEE JR	2023	2721-0423	F	31.26	3.57	1.56	0.00	0.00	36.39	10/02/2023	
RUTHERFORD OTIS LEE JR	2023	2721-0423	S	31.26	3.57	1.56	28.00	20.00	84.39	11/15/2023	
RUTHERFORD OTIS LEE JR	2024		A	247.84	4.75	0.00	0.00	0.00	252.59	11/15/2024	
RUTHERFORD OTIS LEE JR	2024		F	32.61	0.00	1.63	0.00	0.00	34.24	09/30/2024	
RUTHERFORD OTIS LEE JR	2024		S	32.61	0.00	1.63	0.00	0.00	34.24	11/15/2024	
									4,795.96		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 03 054		429 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR F	2017		1982-0422	49.66	29.03	9.93	0.00	0.00	88.62	12/15/2017	
RUTHERFORD OTIS LEE JR F	2017		1982-0422	9.08	5.25	0.45	0.00	0.00	14.78	10/02/2017	
RUTHERFORD OTIS LEE JR F	2017		1982-0422	9.08	5.25	0.45	20.50	20.00	55.28	11/15/2017	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	59.14	29.80	11.83	0.00	0.00	100.77	01/15/2019	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	9.83	4.95	0.49	0.00	0.00	15.27	10/01/2018	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	9.83	4.95	0.49	20.50	20.00	55.77	11/15/2018	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	468.50	202.93	93.70	0.00	0.00	765.13	11/15/2019	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	9.49	3.97	0.47	0.00	0.00	13.93	09/30/2019	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	9.49	3.97	0.47	30.50	20.00	64.43	11/15/2019	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	663.36	230.80	132.67	0.00	0.00	1,026.83	12/15/2020	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	20.73	7.06	1.04	0.00	0.00	28.83	09/30/2020	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	20.73	7.06	1.04	28.00	20.00	76.83	11/16/2020	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	663.44	191.97	132.69	0.00	0.00	988.10	11/15/2021	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	18.92	5.26	0.95	0.00	0.00	25.13	09/30/2021	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	18.92	5.26	0.95	28.00	515.73	568.86	11/15/2021	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	699.41	158.65	139.89	0.00	0.00	997.95	11/15/2022	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	19.88	4.29	0.99	0.00	0.00	25.16	09/30/2022	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	19.88	4.29	0.99	28.00	20.00	73.16	11/15/2022	
RUTHERFORD OTIS LEE JR F	2023		2721-0424	777.01	102.91	116.55	0.00	0.00	996.47	11/15/2023	
RUTHERFORD OTIS LEE JR F	2023		2721-0424	31.26	3.57	1.56	0.00	0.00	36.39	10/02/2023	
RUTHERFORD OTIS LEE JR F	2023		2721-0424	31.26	3.57	1.56	28.00	20.00	84.39	11/15/2023	
RUTHERFORD OTIS LEE JR F	2024			796.01	15.25	0.00	0.00	0.00	811.26	11/15/2024	
RUTHERFORD OTIS LEE JR F	2024			32.61	0.00	1.63	0.00	0.00	34.24	09/30/2024	
RUTHERFORD OTIS LEE JR F	2024			32.61	0.00	1.63	0.00	0.00	34.24	11/15/2024	
GRAND TOTAL DUE									6,981.82		
15 178 03 055		423 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR	2017		1982-0423	126.90	74.19	25.38	0.00	0.00	226.47	12/15/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423	9.08	5.25	0.45	0.00	0.00	14.78	10/02/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423	9.08	5.25	0.45	30.50	20.00	65.28	11/15/2017	
RUTHERFORD OTIS LEE JR	2018		2145-0251	136.38	68.72	27.28	0.00	0.00	232.38	01/15/2019	
RUTHERFORD OTIS LEE JR	2018		2145-0251	9.83	4.95	0.49	0.00	0.00	15.27	10/01/2018	
RUTHERFORD OTIS LEE JR	2018		2145-0251	9.83	4.95	0.49	30.50	20.00	65.77	11/15/2018	
RUTHERFORD OTIS LEE JR	2019		2275-0156	479.31	207.61	95.86	0.00	0.00	782.78	11/15/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156	9.49	3.97	0.47	0.00	0.00	13.93	09/30/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156	9.49	3.97	0.47	30.50	20.00	64.43	11/15/2019	
RUTHERFORD OTIS LEE JR	2020		2368-0212	663.36	230.80	132.67	0.00	0.00	1,026.83	12/15/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212	20.73	7.06	1.04	0.00	0.00	28.83	09/30/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212	20.73	7.06	1.04	28.00	20.00	76.83	11/16/2020	
RUTHERFORD OTIS LEE JR	2021		2447-0423	663.44	191.97	132.69	0.00	0.00	988.10	11/15/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423	18.92	5.26	0.95	0.00	0.00	25.13	09/30/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423	18.92	5.26	0.95	28.00	551.63	604.76	11/15/2021	
RUTHERFORD OTIS LEE JR	2022		2595-0206	699.41	158.65	139.89	0.00	0.00	997.95	11/15/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206	19.88	4.29	0.99	0.00	0.00	25.16	09/30/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206	19.88	4.29	0.99	28.00	20.00	73.16	11/15/2022	
RUTHERFORD OTIS LEE JR	2023		2721-0425	777.01	102.91	116.55	0.00	0.00	996.47	11/15/2023	
RUTHERFORD OTIS LEE JR	2023		2721-0425	31.26	3.57	1.56	0.00	0.00	36.39	10/02/2023	
RUTHERFORD OTIS LEE JR	2023		2721-0425	31.26	3.57	1.56	28.00	20.00	84.39	11/15/2023	
RUTHERFORD OTIS LEE JR	2024			796.01	15.25	0.00	0.00	0.00	811.26	11/15/2024	
RUTHERFORD OTIS LEE JR	2024			32.61	0.00	1.63	0.00	0.00	34.24	09/30/2024	
RUTHERFORD OTIS LEE JR	2024			32.61	0.00	1.63	0.00	0.00	34.24	11/15/2024	
GRAND TOTAL DUE									7,324.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 056	417 PASLEY AVE 30316										
RATTLER INVESTMENT GROUF	2023		2721-0426	247.38	32.76	37.11	0.00	0.00	317.25	11/15/2023	
RATTLER INVESTMENT GROUF	2023		2721-0426	31.26	3.57	1.56	0.00	0.00	36.39	10/02/2023	
RATTLER INVESTMENT GROUF	2023		2721-0426	31.26	3.57	1.56	28.00	168.98	233.37	11/15/2023	
RATTLER INVESTMENT GROUF	2024			247.84	4.75	0.00	0.00	0.00	252.59	11/15/2024	
RATTLER INVESTMENT GROUF	2024			32.61	0.00	1.63	0.00	0.00	34.24	09/30/2024	
RATTLER INVESTMENT GROUF	2024			32.61	0.00	1.63	0.00	0.00	34.24	11/15/2024	
GRAND TOTAL DUE									908.08		
15 178 03 079	1485 METROPOLITAN AVE 303										
1485 METROPOLITAN AVE LI	2024			224.32	4.30	0.00	0.00	0.00	228.62	11/15/2024	
1485 METROPOLITAN AVE LI	2024			34.21	0.00	1.71	0.00	0.00	35.92	09/30/2024	
1485 METROPOLITAN AVE LI	2024			34.21	0.00	1.71	0.00	0.00	35.92	11/15/2024	
GRAND TOTAL DUE									300.46		
15 178 03 080	1475 METROPOLITAN AVE 303										
1485 METROPOLITAN AVE LI	2024			224.32	4.30	0.00	0.00	0.00	228.62	11/15/2024	
1485 METROPOLITAN AVE LI	2024			34.21	0.00	1.71	0.00	0.00	35.92	09/30/2024	
1485 METROPOLITAN AVE LI	2024			34.21	0.00	1.71	0.00	0.00	35.92	11/15/2024	
GRAND TOTAL DUE									300.46		
15 178 03 098	1486 GLENWOOD AVE SE 3031										
CARTER STEPHANIE C	2023		2680-0420	36.01	4.77	5.40	0.00	0.00	46.18	11/15/2023	
GRAND TOTAL DUE									46.18		
15 178 03 100	511 BLAKE AVE NE 30316										
ST JUDES RECOVERY CENTER	2024			582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									593.32		
15 178 03 103	485 BLAKE AVE SE 30316 17										
JENKINS MARY FRANCES HEF	2023		2698-0380	4,653.07	643.90	697.96	0.00	0.00	5,994.93	11/15/2023	
JENKINS MARY FRANCES HEF	2023		2698-0380	342.61	39.10	17.13	23.09	99.71	521.64	11/15/2023	
JENKINS MARY FRANCES	2024			4,995.07	99.06	0.00	0.00	0.00	5,094.13	11/15/2024	
JENKINS MARY FRANCES	2024			172.94	0.00	8.65	0.00	0.00	181.59	09/30/2024	
JENKINS MARY FRANCES	2024			672.94	0.00	33.65	0.00	0.00	706.59	11/15/2024	
GRAND TOTAL DUE									12,498.88		
15 178 03 109	451 BLAKE AVE 30316 1769										
ALLISON ZACHARY	2024		H1F A	5,302.09	105.20	0.00	0.00	0.00	5,407.29	11/15/2024	
GRAND TOTAL DUE									5,407.29		
15 178 03 116	458 BLAKE AVE 30316 1720										
TAYLOR ERICA	2024		H1F A	6,136.79	60.94	0.00	0.00	0.00	6,197.73	12/23/2024	
GRAND TOTAL DUE									6,197.73		
15 178 03 120	482 BLAKE AVE SE 30316 17										
KANTER STEVEN	2023		H1F A	616.12	5.90	30.81	0.00	0.00	652.83	12/23/2024	
GRAND TOTAL DUE									652.83		
15 178 03 143	478 PASLEY AVE 30316 1732										
VARGHESE MANOJ	2024		H1F A	6,369.81	126.55	0.00	0.00	0.00	6,496.36	11/15/2024	
GRAND TOTAL DUE									6,496.36		
15 178 03 158	445 MCWILLIAMS AVE SE 303										
HOCKEY DONNA	2023		2721-0428	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									38.00		
15 178 04 009	234 LAMON AVE SE 30316 16										
CLARK DEMETRICE LATRISH	2024		H1F A	3,366.39	66.49	0.00	0.00	0.00	3,432.88	11/15/2024	
GRAND TOTAL DUE									3,432.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 04 013	274 GRABILL AVE 30316										
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		
15 178 04 017	275 GRABILL AVE 30316										
CORNERSTONE CAPITAL ADVI 2017	1982-0431		A	236.04	137.99	47.21	0.00	0.00	421.24	12/15/2017	DO
CORNERSTONE CAPITAL ADVI 2017	1982-0431		F	2.56	1.48	0.13	0.00	0.00	4.17	10/02/2017	DO
CORNERSTONE CAPITAL ADVI 2017	1982-0431		S	2.56	1.48	0.13	30.50	20.00	54.67	11/15/2017	DO
CORNERSTONE CAPITAL ADVI 2018	2145-0258		A	238.72	120.30	47.74	0.00	0.00	406.76	01/15/2019	DO
CORNERSTONE CAPITAL ADVI 2018	2145-0258		F	2.78	1.40	0.14	0.00	0.00	4.32	10/01/2018	DO
CORNERSTONE CAPITAL ADVI 2018	2145-0258		S	2.78	1.40	0.14	30.50	20.00	54.82	11/15/2018	DO
CORNERSTONE CAPITAL ADVI 2019	2275-0160		A	472.82	204.81	94.56	0.00	0.00	772.19	11/15/2019	
CORNERSTONE CAPITAL ADVI 2019	2275-0160		F	2.68	1.12	0.13	0.00	0.00	3.93	09/30/2019	
CORNERSTONE CAPITAL ADVI 2019	2275-0160		S	2.68	1.12	0.13	30.50	58.98	93.41	11/15/2019	
CORNERSTONE CAPITAL ADVI 2020	2368-0215		A	550.82	191.64	110.16	0.00	0.00	852.62	12/15/2020	
CORNERSTONE CAPITAL ADVI 2020	2368-0215		F	2.69	0.92	0.13	0.00	0.00	3.74	09/30/2020	
CORNERSTONE CAPITAL ADVI 2020	2368-0215		S	2.69	0.92	0.13	28.00	20.00	51.74	11/16/2020	
CORNERSTONE CAPITAL ADVI 2021	2447-0425		A	550.82	159.39	110.16	0.00	0.00	820.37	11/15/2021	
CORNERSTONE CAPITAL ADVI 2021	2447-0425		F	2.47	0.69	0.12	0.00	0.00	3.28	09/30/2021	
CORNERSTONE CAPITAL ADVI 2021	2447-0425		S	2.47	0.69	0.12	28.00	20.00	51.28	11/15/2021	
CORNERSTONE CAPITAL ADVI 2022	2595-0209		A	50.82	11.53	10.16	0.00	0.00	72.51	11/15/2022	
CORNERSTONE CAPITAL ADVI 2022	2595-0209		F	2.46	0.53	0.12	0.00	0.00	3.11	09/30/2022	
CORNERSTONE CAPITAL ADVI 2022	2595-0209		S	2.46	0.53	0.12	18.00	20.00	41.11	11/15/2022	
CORNERSTONE CAPITAL ADVI 2023	2721-0430		A	51.02	6.75	7.65	0.00	0.00	65.42	11/15/2023	
CORNERSTONE CAPITAL ADVI 2023	2721-0430		F	2.50	0.29	0.13	0.00	0.00	2.92	10/02/2023	
CORNERSTONE CAPITAL ADVI 2023	2721-0430		S	2.50	0.29	0.13	18.00	20.00	40.92	11/15/2023	
CORNERSTONE CAPITAL ADVI 2024			A	51.06	0.98	0.00	0.00	0.00	52.04	11/15/2024	
CORNERSTONE CAPITAL ADVI 2024			F	2.60	0.00	0.13	0.00	0.00	2.73	09/30/2024	
CORNERSTONE CAPITAL ADVI 2024			S	2.60	0.00	0.13	0.00	0.00	2.73	11/15/2024	
GRAND TOTAL DUE									3,882.03		
15 178 04 030	1491 MEMORIAL DR 30317 18										
FNBVW-5 LLC	2024		A	2,470.02	48.56	0.00	0.00	0.00	2,518.58	11/15/2024	
FNBVW-5 LLC	2024		F	371.48	0.00	18.57	0.00	0.00	390.05	09/30/2024	
FNBVW-5 LLC	2024		S	371.48	0.00	18.57	0.00	0.00	390.05	11/15/2024	
GRAND TOTAL DUE									3,298.68		
15 178 04 034	1471 MEMORIAL DR 30316										
PARK SOLUTIONS LLC	2024		A	1,305.14	0.00	0.00	0.00	0.00	1,305.14	01/30/2025	
PARK SOLUTIONS LLC	2024		F	193.84	0.00	0.00	0.00	0.00	193.84	01/30/2025	
PARK SOLUTIONS LLC	2024		S	193.84	0.00	0.00	0.00	0.00	193.84	01/30/2025	
GRAND TOTAL DUE									1,692.82		
15 178 04 042	264 E SIDE AVE 30316 1628										
AGAPE 2 POWER LLC	2024		A	7,038.85	139.94	0.00	0.00	0.00	7,178.79	11/15/2024	
AGAPE 2 POWER LLC	2024		F	984.60	0.00	49.23	0.00	0.00	1,033.83	09/30/2024	
AGAPE 2 POWER LLC	2024		S	984.60	0.00	49.23	0.00	0.00	1,033.83	11/15/2024	
GRAND TOTAL DUE									9,246.45		
15 178 04 051	1466 MCPHERSON AVE 30316										
LULKIN MARC PHILLIP	2023		H1F A	740.94	7.10	37.05	0.00	0.00	785.09	12/23/2024	
GRAND TOTAL DUE									785.09		
15 178 04 055	1484 MCPHERSON AVE 30316										
MAKHMALBAF ALI	2024		A	128.56	1.23	0.00	0.00	0.00	129.79	12/23/2024	
GRAND TOTAL DUE									129.79		
15 178 04 057	325 LAMON AVE SE 30316 17										
JOHN A DRILLOT IRREVOCAE	2024		S	82.93	0.00	4.15	0.00	0.00	87.08	11/15/2024	
GRAND TOTAL DUE									87.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 04 096	1576	MCPHERSON AVE SE 303									
LOCKETT CERRONE G	2023	H1F A		1,476.04	14.34	73.80	0.00	0.00	1,564.18	12/23/2024	
LOCKETT CERRONE G	2024	H1F A		7,321.89	72.79	0.00	0.00	0.00	7,394.68	12/23/2024	
						GRAND TOTAL DUE			8,958.86		
15 178 04 102	1485	MCPHERSON AVE SE 303									
EDWARDS FANNIE	2024	H1F A		2,667.55	52.51	0.00	0.00	0.00	2,720.06	11/15/2024	
						GRAND TOTAL DUE			2,720.06		
15 178 04 141	1579	MCPHERSON AVE SE 303									
WJM2 LLC	2023	A		1,105.08	10.63	55.25	0.00	0.00	1,170.96	12/23/2024	
WJM2 LLC	2023	F		161.89	1.55	8.09	0.00	0.00	171.53	12/23/2024	
WJM2 LLC	2023	S		161.89	1.55	8.09	0.00	0.00	171.53	12/23/2024	
WJM2 LLC	2024	A		7,964.99	79.23	0.00	0.00	0.00	8,044.22	12/23/2024	
WJM2 LLC	2024	F		1,125.83	0.00	56.29	0.00	0.00	1,182.12	09/30/2024	
WJM2 LLC	2024	S		1,125.83	0.00	56.29	0.00	0.00	1,182.12	11/15/2024	
						GRAND TOTAL DUE			11,922.48		
15 178 04 142	1599	MCPHERSON AVE 30316									
DEPARTMENT OF TRANSPORT	2023	2721-0435	A	563.63	74.65	84.54	0.00	0.00	722.82	11/17/2023	
DEPARTMENT OF TRANSPORT	2023	2721-0435	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
						GRAND TOTAL DUE			1,458.12		
15 178 05 010	241	MAYNARD TER 10 30317									
IMADE KRISTEN HUBBARD	2024	H1F A		3,710.92	73.38	0.00	0.00	0.00	3,784.30	11/15/2024	
						GRAND TOTAL DUE			3,784.30		
15 178 05 025	241	MAYNARD TER 25 30317									
MAYNARD TERRACE LOFT TOW	2023	2721-0436	S	0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,834.02		
15 178 05 026	241	MAYNARD TER 26 30317									
MAYNARD TERRACE LOFT TOW	2023	2721-0437	S	0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,834.02		
15 178 05 027	241	MAYNARD TER 27 30317									
MAYNARD TERRACE LOFT TOW	2023	2721-0438	S	0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,834.02		
15 178 05 036	241	MAYNARD TER 36 30317									
MAYNARD TERRACE LOFT TOW	2023	2721-0439	S	0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,834.02		
15 178 05 037	241	MAYNARD TER 37 30317									
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,352.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 05 038	241	MAYNARD TER 38	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 178 05 039	241	MAYNARD TER 39	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 178 05 044	241	MAYNARD TER 44	30317								
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,352.44		
15 178 05 045	241	MAYNARD TER 45	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 178 05 046	241	MAYNARD TER 46	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 178 05 047	241	MAYNARD TER 47	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 178 05 048	241	MAYNARD TER 48	30317								
MAYNARD TERRACE LOFT TOW	2023			0.00	0.00	0.00	28.00	453.58	481.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024			1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024			150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 179 02 018	467	S HOWARD ST SE	30317								
PROLIFIC SPENDTHRIFT TRU	2024			4,075.21	0.00	0.00	0.00	0.00	4,075.21	09/30/2024	
PROLIFIC SPENDTHRIFT TRU	2024			4,075.21	0.00	0.00	0.00	0.00	4,075.21	11/15/2024	
GRAND TOTAL DUE									8,150.42		
15 179 03 012	1694	FAIRWAY HILL DR SE 3									
ANDERSON DUNDRE LUSHAWN	2024			2,738.96	0.00	0.00	0.00	0.00	2,738.96	09/30/2024	
ANDERSON DUNDRE LUSHAWN	2024			2,738.96	0.00	0.00	0.00	0.00	2,738.96	11/15/2024	
GRAND TOTAL DUE									5,477.92		
15 179 03 025	1754	FAIRWAY HILL DR	3031								
OLMEDO FERMIN RUTH ANGEI	2024			3,434.72	0.00	169.04	0.00	0.00	3,603.76	09/30/2024	
OLMEDO FERMIN RUTH ANGEI	2024			3,434.72	0.00	169.04	0.00	0.00	3,603.76	11/15/2024	
GRAND TOTAL DUE									7,207.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 03 029	1772	FAIRWAY HILL DR SE 3									
CHANEY DARLENE	2024	H1F S		1,697.46	0.00	82.18	0.00	0.00	1,779.64	11/15/2024	
GRAND TOTAL DUE									1,779.64		
15 179 03 033	394 S HOWARD ST SE 30317										
CLARK RUENELLA ANN	2021	2468-0257 H1F S		188.14	52.32	9.20	4.79	3.42	257.87	11/15/2021	
CLARK RUENELLA ANN	2022	2595-0220 H1F F		1,104.75	238.17	54.04	0.00	0.00	1,396.96	09/30/2022	
CLARK RUENELLA ANN	2022	2595-0220 H1F S		1,104.75	238.17	54.04	28.00	20.00	1,444.96	11/15/2022	
CLARK RUENELLA ANN	2023	2684-0484 H1F F		941.58	107.46	44.68	0.00	0.00	1,093.72	10/02/2023	
CLARK RUENELLA ANN	2023	2684-0484 H1F S		941.60	107.46	44.69	28.00	20.00	1,141.75	11/15/2023	
CLARK RUENELLA ANN	2024	H1F F		1,299.45	0.00	62.28	0.00	0.00	1,361.73	09/30/2024	
CLARK RUENELLA ANN	2024	H1F S		1,299.45	0.00	62.28	0.00	0.00	1,361.73	11/15/2024	
GRAND TOTAL DUE									8,058.72		
15 179 03 046	1924 GLENWOOD AVE 30317 2										
PLH LOGISTICS LLC	2024	F		3,890.21	0.00	191.82	0.00	0.00	4,082.03	09/30/2024	
PLH LOGISTICS LLC	2024	S		3,890.21	0.00	191.82	0.00	0.00	4,082.03	11/15/2024	
GRAND TOTAL DUE									8,164.06		
15 179 03 047	1936 GLENWOOD AVE 30317 2										
PLH HOMES LLC	2024	F		1,184.91	0.00	56.55	0.00	0.00	1,241.46	09/30/2024	
PLH HOMES LLC	2024	S		1,184.91	0.00	56.55	0.00	0.00	1,241.46	11/15/2024	
GRAND TOTAL DUE									2,482.92		
15 179 04 002	366 S HOWARD ST SE 30317										
KOVA REAL ESTATE LLC	2023	S		2,919.49	333.20	143.58	28.00	75.00	3,499.27	11/15/2023	
AUSTIN PATTY	2024	F		3,090.21	0.00	151.82	0.00	0.00	3,242.03	09/30/2024	
AUSTIN PATTY	2024	S		3,090.21	0.00	151.82	0.00	0.00	3,242.03	11/15/2024	
GRAND TOTAL DUE									9,983.33		
15 179 04 022	1779 FAIRWAY HILL DR SE 3										
SMITH JIMMY ALLEN	2024	H4F S		146.55	0.00	5.98	0.00	0.00	152.53	11/15/2024	
GRAND TOTAL DUE									152.53		
15 179 04 024	384 S HOWARD ST SE 30317										
WAITS MATTIE D	2024	H4F F		303.78	0.00	12.49	0.00	0.00	316.27	09/30/2024	
WAITS MATTIE D	2024	H4F S		303.78	0.00	12.49	0.00	0.00	316.27	11/15/2024	
GRAND TOTAL DUE									632.54		
15 179 05 011	1650 EASTPORT TER 30317 2										
BERGMANN LAWRENCE E	2024	F		2,316.26	0.00	113.12	0.00	0.00	2,429.38	09/30/2024	
BERGMANN LAWRENCE E	2024	S		2,316.26	0.00	113.12	0.00	0.00	2,429.38	11/15/2024	
GRAND TOTAL DUE									4,858.76		
15 179 05 015	1701 FAIRWAY HILL DR SE 3										
MWS GLOBAL GROUP LLC	2024	F		3,348.72	0.00	0.00	0.00	0.00	3,348.72	09/30/2024	
MWS GLOBAL GROUP LLC	2024	S		3,348.72	0.00	0.00	0.00	0.00	3,348.72	11/15/2024	
GRAND TOTAL DUE									6,697.44		
15 179 05 024	1667 GLENCOVE AVE SE 3031										
THORNTON JACQUELINE	2024	H4F F		422.26	0.00	18.42	0.00	0.00	440.68	09/30/2024	
THORNTON JACQUELINE	2024	H4F S		422.26	0.00	18.42	0.00	0.00	440.68	11/15/2024	
GRAND TOTAL DUE									881.36		
15 179 06 006	383 S HOWARD ST SE 30317										
GRAY SHAWN M	2024	S		3,039.76	0.00	149.29	0.00	0.00	3,189.05	11/15/2024	
GRAND TOTAL DUE									3,189.05		
15 179 06 010	357 S HOWARD ST 30317 241										
PERRIMON ROBERT LEE	2024	H1F F		1,800.85	0.00	87.35	0.00	0.00	1,888.20	09/30/2024	
PERRIMON ROBERT LEE	2024	H1F S		1,800.85	0.00	87.35	0.00	0.00	1,888.20	11/15/2024	
GRAND TOTAL DUE									3,776.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 06 023	261 S HOWARD ST SE 30317										
REYNOLDS ETHELIN EDWARDS	2024	H1F	F	1,888.85	0.00	91.75	0.00	0.00	1,980.60	09/30/2024	
REYNOLDS ETHELIN EDWARDS	2024	H1F	S	1,888.85	0.00	91.75	0.00	0.00	1,980.60	11/15/2024	
						GRAND TOTAL DUE			3,961.20		
15 179 06 025	1977 MEMORIAL DR 30317 23										
ALVAREZ DOUGLAS	2023	H1F	F	318.97	21.39	15.95	0.00	0.00	356.31	06/20/2024	
ALVAREZ DOUGLAS	2023	H1F	S	318.97	21.39	15.95	0.00	0.00	356.31	06/20/2024	
						GRAND TOTAL DUE			712.62		
15 179 06 028	236 ELEANOR ST 30317 2305										
CLINKSALES JUDY	2024	H3F	S	424.74	0.00	18.54	0.00	0.00	443.28	11/15/2024	
						GRAND TOTAL DUE			443.28		
15 179 06 030	248 ELEANOR ST SE 30317										
ROBERTS HANNAH L	2024	H1F	F	1,797.72	0.00	87.19	0.00	0.00	1,884.91	09/30/2024	
ROBERTS HANNAH L	2024	H1F	S	1,797.72	0.00	87.19	0.00	0.00	1,884.91	11/15/2024	
						GRAND TOTAL DUE			3,769.82		
15 179 06 047	338 ELEANOR ST SE 30317 2										
LETT KACIE	2023	H1F	F	157.39	3.02	7.87	0.00	0.00	168.28	11/25/2024	
LETT KACIE	2023	H1F	S	157.39	3.02	7.87	0.00	0.00	168.28	11/25/2024	
						GRAND TOTAL DUE			336.56		
15 179 06 052	362 ELEANOR ST SE 30317 2										
MUENCH ANYLTHA TORRES	2023		F	825.80	31.64	41.29	0.00	0.00	898.73	09/05/2024	
MUENCH ANYLTHA TORRES	2023		S	825.80	31.64	41.29	0.00	0.00	898.73	09/05/2024	
						GRAND TOTAL DUE			1,797.46		
15 179 06 057	371 S HOWARD ST SE 30317										
HEATH LAURA HER ESTATE F	2024	H4F	S	282.16	0.00	11.41	0.00	0.00	293.57	11/15/2024	
						GRAND TOTAL DUE			293.57		
15 179 07 001	344 WILKINSON DR SE 30317										
CRAIG MICHAEL	2024	H4F	F	602.08	0.00	27.41	0.00	0.00	629.49	09/30/2024	
CRAIG MICHAEL	2024	H4F	S	602.08	0.00	27.41	0.00	0.00	629.49	11/15/2024	
						GRAND TOTAL DUE			1,258.98		
15 179 07 032	284 WARREN ST SE 30317										
LEONARD LELAND W	2024		F	2,630.21	0.00	128.82	0.00	0.00	2,759.03	09/30/2024	
LEONARD LELAND W	2024		S	2,630.21	0.00	128.82	0.00	0.00	2,759.03	11/15/2024	
						GRAND TOTAL DUE			5,518.06		
15 179 08 004	308 WILKINSON DR 30317 23										
ABEBE CHALI	2024	H1F	F	1,497.62	0.00	72.19	0.00	0.00	1,569.81	09/30/2024	
ABEBE CHALI	2024	H1F	S	1,497.62	0.00	72.19	0.00	0.00	1,569.81	11/15/2024	
						GRAND TOTAL DUE			3,139.62		
15 179 08 007	326 WILKINSON DR 30317										
KTIP 1 LLC	2023		F	667.37	6.39	33.37	0.00	0.00	707.13	12/23/2024	
KTIP 1 LLC	2023		S	667.37	6.39	33.37	0.00	0.00	707.13	12/23/2024	
						GRAND TOTAL DUE			1,414.26		
15 179 08 009	311 WARREN ST SE 30317 23										
GREESON HELEN NASON HER	2024		S	2,938.59	0.00	144.24	0.00	0.00	3,082.83	11/15/2024	
						GRAND TOTAL DUE			3,082.83		
15 179 09 007	1591 LIBERTY AVE SE 30317										
THORN NATHANIEL	2023	H1F	F	654.53	25.08	32.73	0.00	0.00	712.34	09/05/2024	
THORN NATHANIEL	2023	H1F	S	654.53	25.08	32.73	0.00	0.00	712.34	09/05/2024	
						GRAND TOTAL DUE			1,424.68		
15 179 10 003	1891 MEMORIAL DR 30317										
SABITA EMTERPRISE INC	2024		F	836.27	0.00	32.90	0.00	0.00	869.17	09/30/2024	
SABITA EMTERPRISE INC	2024		S	836.27	0.00	32.90	0.00	0.00	869.17	11/15/2024	
						GRAND TOTAL DUE			1,738.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 10 005	1895	MEMORIAL DR SE	30317								
SABITA ENTERPRISE INC	2024		F	2,042.22	0.00	92.93	0.00	0.00	2,135.15	09/30/2024	
SABITA ENTERPRISE INC	2024		S	2,042.22	0.00	92.93	0.00	0.00	2,135.15	11/15/2024	
						GRAND TOTAL DUE			4,270.30		
15 179 10 013	1594	LIBERTY AVE SE	30317								
MATTHEWS SHIRLEY	2024		H3F F	369.60	0.00	15.78	0.00	0.00	385.38	09/30/2024	
MATTHEWS SHIRLEY	2024		H3F S	369.60	0.00	15.78	0.00	0.00	385.38	11/15/2024	
						GRAND TOTAL DUE			770.76		
15 179 10 023	1885	MEMORIAL DR SE	30317								
SABITA ENTERPRISE INC	2024		F	2,095.04	0.00	92.88	0.00	0.00	2,187.92	09/30/2024	
SABITA ENTERPRISE INC	2024		S	2,095.04	0.00	92.88	0.00	0.00	2,187.92	11/15/2024	
						GRAND TOTAL DUE			4,375.84		
15 179 11 017	1672	GLENCOVE AVE	30317								
BAKER HAMILTON REID	2023		S	31.37	2.10	1.57	0.00	0.00	35.04	06/20/2024	
						GRAND TOTAL DUE			35.04		
15 179 11 056	1637	TF SCULLY DR	30317 2								
BURTON CHELSEA ELIZABETH	2023		H1F F	478.15	9.16	23.91	0.00	0.00	511.22	11/25/2024	
BURTON CHELSEA ELIZABETH	2023		H1F S	478.15	9.16	23.91	0.00	0.00	511.22	11/25/2024	
						GRAND TOTAL DUE			1,022.44		
15 180 02 024	330	E LAKE BLVD	30317								
EAST LAKE FOUNDATION INC	2024		DAEL A	25,558.34	510.33	0.00	0.00	0.00	26,068.67	11/15/2024	
EAST LAKE FOUNDATION INC	2024		DAEL F	3,897.46	0.00	194.87	0.00	0.00	4,092.33	09/30/2024	
EAST LAKE FOUNDATION INC	2024		DAEL S	3,897.46	0.00	194.87	0.00	0.00	4,092.33	11/15/2024	
						GRAND TOTAL DUE			34,253.33		
15 180 03 003	2315	GLENWOOD AVE	30316 2								
SATINDER LLC	2024		A	13,808.84	275.34	0.00	0.00	0.00	14,084.18	11/15/2024	
SATINDER LLC	2024		F	2,045.21	0.00	102.26	0.00	0.00	2,147.47	09/30/2024	
SATINDER LLC	2024		S	2,045.21	0.00	102.26	0.00	0.00	2,147.47	11/15/2024	
						GRAND TOTAL DUE			18,379.12		
15 180 03 004	2309	GLENWOOD AVE SE	3031								
SATINDER LLC	2024		A	1,041.10	19.98	0.00	0.00	0.00	1,061.08	11/15/2024	
SATINDER LLC	2024		F	98.22	0.00	4.91	0.00	0.00	103.13	09/30/2024	
SATINDER LLC	2024		S	98.22	0.00	4.91	0.00	0.00	103.13	11/15/2024	
						GRAND TOTAL DUE			1,267.34		
15 180 03 005	2305	GLENWOOD AVE SE	3031								
SATINDER LLC	2024		A	1,041.10	19.98	0.00	0.00	0.00	1,061.08	11/15/2024	
SATINDER LLC	2024		F	98.22	0.00	4.91	0.00	0.00	103.13	09/30/2024	
SATINDER LLC	2024		S	98.22	0.00	4.91	0.00	0.00	103.13	11/15/2024	
						GRAND TOTAL DUE			1,267.34		
15 180 03 006	2299	GLENWOOD AVE SE	3031								
SATINDER LLC	2024		A	1,041.10	19.98	0.00	0.00	0.00	1,061.08	11/15/2024	
SATINDER LLC	2024		F	98.22	0.00	4.91	0.00	0.00	103.13	09/30/2024	
SATINDER LLC	2024		S	98.22	0.00	4.91	0.00	0.00	103.13	11/15/2024	
						GRAND TOTAL DUE			1,267.34		
15 180 03 022	2306	MEMORIAL DR	30317								
EAST LAKE FOUNDATION INC	2024		DAEL A	50,584.18	1,010.84	0.00	0.00	0.00	51,595.02	11/15/2024	
EAST LAKE FOUNDATION INC	2024		DAEL F	7,713.72	0.00	385.69	0.00	0.00	8,099.41	09/30/2024	
EAST LAKE FOUNDATION INC	2024		DAEL S	7,713.72	0.00	385.69	0.00	0.00	8,099.41	11/15/2024	
						GRAND TOTAL DUE			67,793.84		
15 180 04 004	2087	GLENWOOD AVE SE	3031								
EARLY GERTRUDE R EST PEF	2024		A	3,352.69	66.20	0.00	0.00	0.00	3,418.89	11/15/2024	
EARLY GERTRUDE R EST PEF	2024		F	422.49	0.00	21.12	0.00	0.00	443.61	09/30/2024	
EARLY GERTRUDE R EST PEF	2024		S	422.49	0.00	21.12	0.00	0.00	443.61	11/15/2024	
						GRAND TOTAL DUE			4,306.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 180 04 015	2179 GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: 12/23/2024	CODE:
TELLEZ ESTEBAN	2023		A	965.48	9.25	48.27	0.00	0.00	1,023.00	12/23/2024	
TELLEZ ESTEBAN	2023		F	141.44	1.35	7.07	0.00	0.00	149.86	12/23/2024	
TELLEZ ESTEBAN	2023		S	141.44	1.35	7.07	0.00	0.00	149.86	12/23/2024	
TELLEZ ESTEBAN	2024		H1F A	5,312.43	105.41	0.00	0.00	0.00	5,417.84	11/15/2024	
GRAND TOTAL DUE									6,740.56		
15 181 02 004	236 E LAKE DR SE 30317 33				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
LEE ELIZABETH	2024		H6F A	1,790.74	34.98	0.00	0.00	0.00	1,825.72	11/15/2024	
GRAND TOTAL DUE									1,825.72		
15 181 02 029	2508 ALSTON DR SE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
POWELL SHELLY H	2023	2721-0463	A	8.37	1.11	1.25	0.00	0.00	10.73	11/15/2023	
POWELL SHELLY H	2023	2721-0463	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
POWELL SHELLY H	2024		A	9,306.97	185.31	0.00	0.00	0.00	9,492.28	11/15/2024	
POWELL SHELLY H	2024		F	1,330.47	0.00	66.52	0.00	0.00	1,396.99	09/30/2024	
POWELL SHELLY H	2024		S	1,330.47	0.00	66.52	0.00	0.00	1,396.99	11/15/2024	
GRAND TOTAL DUE									12,334.99		
15 181 02 048	0 CLUB PL 30317 3322				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
AGNEW BRUNE FAMILY REVOC	2024		A	13.12	0.25	0.00	0.00	0.00	13.37	11/15/2024	
GRAND TOTAL DUE									13.37		
15 181 04 023	2383 GLENWOOD AVE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
ANA DEVELOPMENTS LLC	2024		A	227.65	4.36	0.00	0.00	0.00	232.01	11/15/2024	
GRAND TOTAL DUE									232.01		
15 181 04 024	2371 GLENWOOD AVE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/17/2025	CODE:
MK ENERGY LLC	2024		A	5,672.32	0.00	0.00	0.00	0.00	5,672.32	02/17/2025	
MK ENERGY LLC	2024		F	346.71	0.00	0.00	0.00	0.00	346.71	02/17/2025	
MK ENERGY LLC	2024		S	346.71	0.00	0.00	0.00	0.00	346.71	02/17/2025	
GRAND TOTAL DUE									6,365.74		
15 181 05 014	229 CARTER AVE SE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
AWANI ANTHONY K	2024		H6F A	3,200.00	63.17	0.00	0.00	0.00	3,263.17	11/15/2024	
GRAND TOTAL DUE									3,263.17		
15 181 05 040	217 3RD AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
E KHOURY ENTERPRISE LLC	2023	2680-0425	A	3,236.62	287.51	485.50	0.00	0.00	4,009.63	04/05/2024	
E KHOURY ENTERPRISE LLC	2024		A	4,669.73	92.55	0.00	0.00	0.00	4,762.28	11/15/2024	
E KHOURY ENTERPRISE LLC	2024		F	623.33	0.00	31.17	0.00	0.00	654.50	09/30/2024	
E KHOURY ENTERPRISE LLC	2024		S	623.33	0.00	31.17	0.00	0.00	654.50	11/15/2024	
GRAND TOTAL DUE									10,080.91		
15 181 05 041	224 2ND AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 12/31/2024	CODE:
FNBVW 5 LLC	2024		A	1,243.48	0.00	0.00	0.00	0.00	1,243.48	12/31/2024	
FNBVW 5 LLC	2024		F	184.44	0.00	0.00	0.00	0.00	184.44	09/30/2024	
FNBVW 5 LLC	2024		S	184.44	0.00	0.00	0.00	0.00	184.44	11/15/2024	
GRAND TOTAL DUE									1,612.36		
15 181 05 042	228 2ND AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
HARRISON JAMES L	2024		H1S A	4,373.92	86.63	0.00	0.00	0.00	4,460.55	11/15/2024	
GRAND TOTAL DUE									4,460.55		
15 181 05 048	255 3RD AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
BULLOCK MARK T	2024		A	1,280.22	24.77	0.00	0.00	0.00	1,304.99	11/15/2024	
BULLOCK MARK T	2024		F	190.04	0.00	9.50	0.00	0.00	199.54	09/30/2024	
BULLOCK MARK T	2024		S	190.04	0.00	9.50	0.00	0.00	199.54	11/15/2024	
GRAND TOTAL DUE									1,704.07		
15 182 01 001	240 CANDLER RD SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
ST PHILIP AME CHURCH INC	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 01 011	240 R CANDLER RD SE REAR										
ST PHILIP A M E CHURCH I	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		
15 182 01 013	280 CANDLER RD SE 30317										
SAINTE PHILIP AFRICAN MET	2024		A	6,069.22	120.54	0.00	0.00	0.00	6,189.76	11/15/2024	
SAINTE PHILIP AFRICAN MET	2024		F	864.98	0.00	43.25	0.00	0.00	908.23	09/30/2024	
SAINTE PHILIP AFRICAN MET	2024		S	864.98	0.00	43.25	0.00	0.00	908.23	11/15/2024	
GRAND TOTAL DUE									8,006.22		
15 182 01 014	2851 MEMORIAL DR SE 30317										
GREISSLAND MICHELLE	2024		H1F A	53.93	1.03	0.00	0.00	0.00	54.96	11/15/2024	
GRAND TOTAL DUE									54.96		
15 182 01 015	232 OAKRIDGE AVE SE 30317										
BETHEA PAMELA JANE	2024		H6F A	2,598.96	51.14	0.00	0.00	0.00	2,650.10	11/15/2024	
GRAND TOTAL DUE									2,650.10		
15 182 01 023	2882 ALSTON DR SE 30317 3										
KIM HYEJIN	2023		H1F A	1,332.84	25.82	66.64	0.00	0.00	1,425.30	11/25/2024	
GRAND TOTAL DUE									1,425.30		
15 182 01 027	2904 ALSTON DR SE 30317 3										
A AND S INVESTMENT ENTEF	2024		A	1,075.20	20.67	0.00	0.00	0.00	1,095.87	11/15/2024	
A AND S INVESTMENT ENTEF	2024		F	103.42	0.00	5.17	0.00	0.00	108.59	09/30/2024	
A AND S INVESTMENT ENTEF	2024		S	103.42	0.00	5.17	0.00	0.00	108.59	11/15/2024	
GRAND TOTAL DUE									1,313.05		
15 182 01 029	279 CANDLER RD SE 30317										
A AND S INVESTMENT ENTEF	2024		A	3,369.54	66.55	0.00	0.00	0.00	3,436.09	11/15/2024	
A AND S INVESTMENT ENTEF	2024		F	453.29	0.00	22.66	0.00	0.00	475.95	09/30/2024	
A AND S INVESTMENT ENTEF	2024		S	453.29	0.00	22.66	0.00	0.00	475.95	11/15/2024	
GRAND TOTAL DUE									4,387.99		
15 182 01 034	235 CANDLER RD SE 30317										
COLEMAN LANCE	2024		H1F A	2,347.13	46.10	0.00	0.00	0.00	2,393.23	11/15/2024	
GRAND TOTAL DUE									2,393.23		
15 182 01 037	2877 MEMORIAL DR SE 30317										
KENDRICK BERYLENE D	2024		H61F A	1,204.62	23.25	0.00	0.00	0.00	1,227.87	11/15/2024	
GRAND TOTAL DUE									1,227.87		
15 182 01 038	2871 MEMORIAL DR 30317										
TAYLOR CO LLC	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		
15 182 01 041	240 SPENCE AVE 30317										
BRACKEN MANDY	2024		A	1,828.39	0.00	0.00	0.00	0.00	1,828.39	01/30/2025	
BRACKEN MANDY	2024		F	190.04	0.00	0.00	0.00	0.00	190.04	01/30/2025	
BRACKEN MANDY	2024		S	190.04	0.00	0.00	0.00	0.00	190.04	01/30/2025	
GRAND TOTAL DUE									2,208.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 02 012	359 CANDLER RD SE 30317										
MOVEMENT FOR CHRIST	2017	1996-0229	A	46.62	27.26	9.33	0.00	0.00	83.21	12/15/2017	
MOVEMENT FOR CHRIST	2017	1996-0229	S	0.00	0.00	0.00	20.50	264.90	285.40	11/15/2017	
MOVEMENT FOR CHRIST	2018	2166-0411	A	81.00	40.82	16.20	0.00	0.00	138.02	01/15/2019	
MOVEMENT FOR CHRIST	2018	2166-0411	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
MOVEMENT FOR CHRIST	2019		A	63.29	27.41	12.66	0.00	0.00	103.36	11/15/2019	
MOVEMENT FOR CHRIST	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
MOVEMENT FOR CHRIST	2020		A	400.00	139.17	80.00	0.00	0.00	619.17	12/15/2020	
MOVEMENT FOR CHRIST	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
MOVEMENT FOR CHRIST	2021		A	400.00	115.74	80.00	0.00	0.00	595.74	11/15/2021	
GRAND TOTAL DUE									1,951.40		
15 182 02 013	349 CANDLER RD SE 30317 3										
PHILLIPS HARVEY	2024		A	2,947.16	58.11	0.00	0.00	0.00	3,005.27	11/15/2024	
PHILLIPS HARVEY	2024		F	388.88	0.00	19.44	0.00	0.00	408.32	09/30/2024	
PHILLIPS HARVEY	2024		S	388.88	0.00	19.44	0.00	0.00	408.32	11/15/2024	
GRAND TOTAL DUE									3,821.91		
15 182 02 025	386 HOOPER ST 30317 3415										
SHARK CLUB LOGISTICS LLC	2024		A	4,512.33	89.40	0.00	0.00	0.00	4,601.73	11/15/2024	
SHARK CLUB LOGISTICS LLC	2024		F	599.32	0.00	29.97	0.00	0.00	629.29	09/30/2024	
SHARK CLUB LOGISTICS LLC	2024		S	599.32	0.00	29.97	0.00	0.00	629.29	11/15/2024	
GRAND TOTAL DUE									5,860.31		
15 182 02 026	390 HOOPER ST SE 30317 34										
KRISHNASWAMY SUJATHA	2023		H1F A	782.66	15.00	39.13	0.00	0.00	836.79	11/25/2024	
GRAND TOTAL DUE									836.79		
15 182 02 030	379 MORGAN PL SE 30317 34										
DERINKOK OZGECAN KOCAK	2024		S	114.53	0.00	5.73	0.00	0.00	120.26	11/15/2024	
GRAND TOTAL DUE									120.26		
15 182 02 034	355 MORGAN PL SE 30317 34										
FARMER ARTHUR J	2024		H61F A	1,269.92	24.55	0.00	0.00	0.00	1,294.47	11/15/2024	
GRAND TOTAL DUE									1,294.47		
15 182 02 038	339 MORGAN PL 30317										
VICTOR WARREN PROPERTIES	2022		A	6,706.15	1,710.44	1,341.23	0.00	0.00	9,757.82	11/15/2022	
VICTOR WARREN PROPERTIES	2022		F	899.08	193.83	44.95	0.00	0.00	1,137.86	09/30/2022	
VICTOR WARREN PROPERTIES	2022		S	899.08	193.83	44.95	28.00	20.00	1,185.86	11/15/2022	
VICTOR WARREN PROPERTIES	2023	2680-0431	A	10,556.85	1,470.43	1,583.52	0.00	0.00	13,610.80	11/15/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	F	1,463.90	167.07	73.20	0.00	0.00	1,704.17	10/02/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	S	1,463.90	167.07	73.20	28.00	527.86	2,260.03	11/15/2023	
VICTOR WARREN PROPERTIES	2024		A	10,343.27	206.02	0.00	0.00	0.00	10,549.29	11/15/2024	
VICTOR WARREN PROPERTIES	2024		F	1,488.50	0.00	74.43	0.00	0.00	1,562.93	09/30/2024	
VICTOR WARREN PROPERTIES	2024		S	1,488.50	0.00	74.43	0.00	0.00	1,562.93	11/15/2024	
GRAND TOTAL DUE									43,331.69		
15 182 02 039	335 MORGAN PL SE 30317 34										
BOLDEN ROBERT T	2024		A	41.11	0.79	0.00	0.00	0.00	41.90	11/15/2024	
GRAND TOTAL DUE									41.90		
15 182 02 045	386 ASHBURTON AVE SE 3031										
STEWART DIAMOND	2024		A	4,234.23	83.84	0.00	0.00	0.00	4,318.07	11/15/2024	
STEWART DIAMOND	2024		F	556.91	0.00	27.85	0.00	0.00	584.76	09/30/2024	
STEWART DIAMOND	2024		S	556.91	0.00	27.85	0.00	0.00	584.76	11/15/2024	
GRAND TOTAL DUE									5,487.59		
15 182 02 055	385 HOOPER ST SE 30317 34										
REED WILLIE L HIS ESTATE	2024		H1F A	606.25	11.61	0.00	0.00	0.00	617.86	11/15/2024	
GRAND TOTAL DUE									617.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 02 071 JONES LARRY LEE	2024		395 ASHBURTON AVE SE 3031 H6F A	1,447.24	28.10	0.00	0.00	0.00	1,475.34	11/15/2024	
GRAND TOTAL DUE										1,475.34	
15 182 02 074 CLOWERS RUBY	2024		375 ASHBURTON AVE SE 3031 H6IF A	653.37	12.52	0.00	0.00	0.00	665.89	11/15/2024	
GRAND TOTAL DUE										665.89	
15 182 02 083 JONESTELLER TRINA	2024		439 ASHBURTON AVE SE 3031 H1F A	4,285.85	42.45	0.00	0.00	0.00	4,328.30	12/23/2024	
GRAND TOTAL DUE										4,328.30	
15 182 02 093 KNIGHT LIVING TRUST	2024		483 ASHBURTON AVE 30317 A	13,388.21	266.92	0.00	0.00	0.00	13,655.13	11/15/2024	
GRAND TOTAL DUE										13,655.13	
15 182 02 094 2870 DAWS AVENUE LLLP 2870 DAWS AVENUE LLLP 2870 DAWS AVENUE LLLP	2024 2024 2024		2870 DAWS AVE 30317 A F S	5,193.32 786.76 786.76	103.03 0.00 0.00	0.00 39.34 39.34	0.00 0.00 0.00	0.00 0.00 0.00	5,296.35 826.10 826.10	11/15/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										6,948.55	
15 182 02 100 HOOVER FRANCES ELEANORE	2023		450 ASHBURTON AVE SE 3031 H1F A	359.72	6.89	17.99	0.00	0.00	384.60	11/25/2024	
GRAND TOTAL DUE										384.60	
15 182 02 101 MASON SARAH A MASON SARAH A MASON SARAH A	2024 2024 2024		430 ASHBURTON AVE 30317 A F S	869.62 127.43 127.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	869.62 127.43 127.43	01/30/2025 01/30/2025 01/30/2025	
GRAND TOTAL DUE										1,124.48	
15 182 02 105 RODGERS NATHANIEL RODGERS NATHANIEL RODGERS NATHANIEL	2024 2024 2024		2894 SALMON AVE 30317 A F S	956.03 57.01 57.01	18.31 0.00 0.00	0.00 2.85 2.85	0.00 0.00 0.00	0.00 0.00 0.00	974.34 59.86 59.86	11/15/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,094.06	
15 182 02 114 RICHARDS ALLISON D	2023		419 HOOPER ST SE 30317 34 H1F A	498.56	9.55	24.93	0.00	0.00	533.04	11/25/2024	
GRAND TOTAL DUE										533.04	
15 182 02 116 HARDWICK GERALDINE	2024		409 HOOPER ST 30317 A	2,000.00	39.16	0.00	0.00	0.00	2,039.16	11/15/2024	
GRAND TOTAL DUE										2,039.16	
15 182 02 144 MCCANTS ELIZABETH	2024		2865 SALMON AVE SE 30317 H6F A	827.66	15.86	0.00	0.00	0.00	843.52	11/15/2024	
GRAND TOTAL DUE										843.52	
15 182 02 146 MCIVER ANTHONY	2024		486 ASHBURTON AVE 30317 3 H1F A	3,520.79	69.58	0.00	0.00	0.00	3,590.37	11/15/2024	
GRAND TOTAL DUE										3,590.37	
15 182 02 149 SOL DEVELOPMENT LLC	2024		2892 GLENWOOD AVE SE 3031 A	1,685.35	32.87	0.00	0.00	0.00	1,718.22	11/15/2024	
GRAND TOTAL DUE										1,718.22	
15 182 02 158 SOUTHERN HISTORICAL IN T SOUTHERN HISTORICAL IN T SOUTHERN HISTORICAL IN T	2024 2024 2024		2911 SALMON AVE 30317 A F S	5,632.61 770.15 770.15	111.82 0.00 0.00	0.00 38.51 38.51	0.00 0.00 0.00	0.00 0.00 0.00	5,744.43 808.66 808.66	11/15/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										7,361.75	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 182 02 174	2936	GLENWOOD AVE	30317								
SHRUM COREY A	2024	H1F	A	7,121.29	141.57	0.00	0.00	0.00	7,262.86	11/15/2024	
									7,262.86		
15 182 02 180	453 R	MORGAN PL	30317								
GRACEY VANESSA ANN	2020	2368-0263	A	1,051.44	373.12	210.29	0.00	0.00	1,634.85	12/15/2020	
GRACEY VANESSA ANN	2020	2368-0263	F	82.90	28.24	4.15	0.00	0.00	115.29	09/30/2020	
GRACEY VANESSA ANN	2020	2368-0263	S	82.90	28.24	4.15	28.00	483.11	626.40	11/16/2020	
GRACEY VANESSA ANN	2021		A	1,051.72	297.56	210.34	0.00	0.00	1,559.62	01/28/2022	
GRACEY VANESSA ANN	2021		F	75.71	21.06	3.79	0.00	0.00	100.56	01/28/2022	
GRACEY VANESSA ANN	2021		S	75.71	21.06	3.79	0.00	0.00	100.56	01/28/2022	
GRACEY VANESSA ANN ESTAT	2022	2595-0256	A	551.26	125.05	110.25	0.00	0.00	786.56	11/15/2022	
GRACEY VANESSA ANN ESTAT	2022	2595-0256	F	75.72	16.32	3.79	0.00	0.00	95.83	09/30/2022	
GRACEY VANESSA ANN ESTAT	2022	2595-0256	S	75.72	16.32	3.79	28.00	20.00	143.83	11/15/2022	
GRACEY VANESSA ANN ESTAT	2023	2721-0482	A	1,074.70	142.92	161.21	0.00	0.00	1,378.83	11/15/2023	
GRACEY VANESSA ANN ESTAT	2023	2721-0482	F	152.45	17.40	7.62	0.00	0.00	177.47	10/02/2023	
GRACEY VANESSA ANN ESTAT	2023	2721-0482	S	152.45	17.40	7.62	28.00	20.00	225.47	11/15/2023	
GRACEY VANESSA ANN ESTAT	2024		A	1,076.88	20.70	0.00	0.00	0.00	1,097.58	11/15/2024	
GRACEY VANESSA ANN ESTAT	2024		F	159.03	0.00	7.95	0.00	0.00	166.98	09/30/2024	
GRACEY VANESSA ANN ESTAT	2024		S	159.03	0.00	7.95	0.00	0.00	166.98	11/15/2024	
									8,376.81		
15 182 03 014	2691	GLENWOOD AVE SE	3031								
MILLS HENRY	2024		A	4,091.53	80.99	0.00	0.00	0.00	4,172.52	11/15/2024	
									4,172.52		
15 182 03 016	506	DANIEL AVE	30317								
DAVISFOUR D4 LEGACY PART	2024		A	4,003.35	79.21	0.00	0.00	0.00	4,082.56	11/15/2024	
DAVISFOUR D4 LEGACY PART	2024		F	521.71	0.00	26.09	0.00	0.00	547.80	09/30/2024	
DAVISFOUR D4 LEGACY PART	2024		S	521.71	0.00	26.09	0.00	0.00	547.80	11/15/2024	
									5,178.16		
15 182 03 018	516 R	DANIEL AVE SE REAR									
FRANCIS DEBORAH J	2022	2595-0259	A	427.12	96.89	85.42	0.00	0.00	609.43	11/15/2022	
FRANCIS DEBORAH J	2022	2595-0259	S	0.00	0.00	0.00	28.00	486.44	514.44	11/15/2022	
ARAMINTA EVALUATION GROU	2023	2721-0484	A	397.94	52.71	59.69	0.00	0.00	510.34	11/15/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	F	58.30	6.65	2.92	0.00	0.00	67.87	10/02/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	S	58.30	6.65	2.92	28.00	20.00	115.87	11/15/2023	
ARAMINTA EVALUATION GROU	2024		A	432.78	8.29	0.00	0.00	0.00	441.07	11/15/2024	
ARAMINTA EVALUATION GROU	2024		F	60.81	0.00	3.04	0.00	0.00	63.85	09/30/2024	
ARAMINTA EVALUATION GROU	2024		S	60.81	0.00	3.04	0.00	0.00	63.85	11/15/2024	
									2,386.72		
15 182 03 019	2711 R	GLENWOOD AVE REAR									
SYCAMORE PARTNERS LLC	2023	2721-0485	F	45.83	5.23	2.29	0.00	0.00	53.35	10/02/2023	
SYCAMORE PARTNERS LLC	2023	2721-0485	S	45.83	5.23	2.29	28.00	525.42	606.77	11/15/2023	
SYCAMORE PARTNERS LLC	2024		A	313.52	6.01	0.00	0.00	0.00	319.53	11/15/2024	
SYCAMORE PARTNERS LLC	2024		F	47.81	0.00	2.39	0.00	0.00	50.20	09/30/2024	
SYCAMORE PARTNERS LLC	2024		S	47.81	0.00	2.39	0.00	0.00	50.20	11/15/2024	
									1,080.05		
15 182 03 020	511	QUILLIAN AVE SE	30032								
SYCAMORE PARTNERS LLC	2024		A	3,510.13	69.37	0.00	0.00	0.00	3,579.50	11/15/2024	
SYCAMORE PARTNERS LLC	2024		F	446.49	0.00	22.32	0.00	0.00	468.81	09/30/2024	
SYCAMORE PARTNERS LLC	2024		S	446.49	0.00	22.32	0.00	0.00	468.81	11/15/2024	
									4,517.12		
15 182 03 029	502	QUILLIAN AVE SE	30032								
ANDERSON MATTIE C	2024	H6IF	A	605.18	11.60	0.00	0.00	0.00	616.78	11/15/2024	
									616.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 04 003 BLAKE DOROTHY W	2024	232 DANIEL AVE H6IF A	30317	34.15	0.66	0.00	0.00	0.00	34.81	11/15/2024	
GRAND TOTAL DUE										34.81	
15 182 04 009 SIMMON SOLOMON S	2023	2714 ALSTON DR A	30317	219.78	4.21	10.99	0.00	0.00	234.98	11/25/2024	
GRAND TOTAL DUE										234.98	
15 182 04 024 ROSS NATHANIEL S	2024	2770 ALSTON DR SE H6F A	30317 3	814.90	15.61	0.00	0.00	0.00	830.51	11/15/2024	
GRAND TOTAL DUE										830.51	
15 182 04 031 RENJIFO CAROLINA A	2024	233 SPENCE AVE SE H1F A	30317 3	4,901.83	48.59	0.00	0.00	0.00	4,950.42	12/23/2024	
GRAND TOTAL DUE										4,950.42	
15 183 01 001 SAINT PHILIP AFRICAN MET SAINT PHILIP AFRICAN MET	2024 2024	2963 MEMORIAL DR F S	30032	611.28 611.28	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	611.28 611.28	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,222.56	
15 183 01 006 ST PHILIP A M E CHURCH I ST PHILIP A M E CHURCH I	2024 2024	1607 RICHARD ALLEN DR F S	300	1,629.72 1,629.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,629.72 1,629.72	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,259.44	
15 183 02 005 KING MARIE KING MARIE	2024 2024	312 CANDLER RD SE H1F F H1F S	30032	1,987.02 1,987.02	0.00 0.00	93.69 93.69	0.00 0.00	0.00 0.00	2,080.71 2,080.71	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,161.42	
15 183 02 006 HAYNES JESSE HAYNES JESSE HAYNES JESSE HAYNES JESSE HAYNES JESSE	2022 2023 2023 2024 2024	338 CANDLER RD SE H1F S 2680-0193 H1F F 2680-0193 H1F S H1F F H1F S	30317 3	441.79 1,519.86 1,519.88 1,966.62 1,966.62	95.25 173.46 173.46 0.00 0.00	21.57 71.68 71.68 93.48 93.48	6.74 0.00 28.00 0.00 0.00	4.81 0.00 471.94 0.00 0.00	570.16 1,765.00 2,264.96 2,060.10 2,060.10	11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										8,720.32	
15 183 02 007 SHINE MARGIE J SHINE MARGIE J	2024 2024	346 CANDLER RD H1F F H1F S	30317 3434	1,842.42 1,842.42	0.00 0.00	89.16 89.16	0.00 0.00	0.00 0.00	1,931.58 1,931.58	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,863.16	
15 183 05 001 ADAMS JONATHAN ADAMS JONATHAN	2024 2024	1683 CANDLER RD F S	30032	2,468.93 2,468.93	0.00 0.00	121.56 121.56	0.00 0.00	0.00 0.00	2,590.49 2,590.49	09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,180.98	
15 183 06 008 ANDERSON EDWARD F ANDERSON EDWARD F	2024 2024	3136 4 GLENWOOD RD SE F S	300	57.33 1,255.48	0.00 0.00	2.74 60.07	0.00 0.00	0.00 0.00	60.07 1,315.55	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,375.62	
15 183 06 011 PACE DARREL PACE DARREL	2024 2024	3128 GLENWOOD RD SE F S	30032	620.42 871.65	0.00 0.00	30.44 42.77	0.00 0.00	0.00 0.00	650.86 914.42	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,565.28	
15 183 07 003 USHER QUEEN A	2024	464 MORGAN PL H4F S	30032 3250	458.84	0.00	20.25	0.00	0.00	479.09	11/15/2024	
GRAND TOTAL DUE										479.09	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 08 013	2506	EASTWOOD DR	30032 32								
BUTLER DONALD	2024		F	2,099.30	0.00	102.27	0.00	0.00	2,201.57	09/30/2024	
BUTLER DONALD	2024		S	2,099.30	0.00	102.27	0.00	0.00	2,201.57	11/15/2024	
						GRAND TOTAL DUE			4,403.14		
15 183 09 002	1760	ALEXANDER DR	30032 3								
HUDSON BRENDA	2024		H4F F	358.36	0.00	15.22	0.00	0.00	373.58	09/30/2024	
HUDSON BRENDA	2024		H4F S	358.36	0.00	15.22	0.00	0.00	373.58	11/15/2024	
						GRAND TOTAL DUE			747.16		
15 183 09 007	1790	ALEXANDER DR	30032 3								
WHITEHEAD CURTIS S	2024		F	2,469.35	0.00	120.77	0.00	0.00	2,590.12	09/30/2024	
WHITEHEAD CURTIS S	2024		S	2,469.35	0.00	120.77	0.00	0.00	2,590.12	11/15/2024	
						GRAND TOTAL DUE			5,180.24		
15 183 09 010	3200	GLENWOOD AVE SE	3003								
GHAZIPURA MOHAMMED Z	2023		F	259.22	17.38	12.96	0.00	0.00	289.56	06/20/2024	
GHAZIPURA MOHAMMED Z	2023		S	259.22	17.38	12.96	0.00	0.00	289.56	06/20/2024	
GHAZIPURA MOHAMMED Z	2024		F	258.67	0.00	12.93	0.00	0.00	271.60	09/30/2024	
GHAZIPURA MOHAMMED Z	2024		S	258.67	0.00	12.93	0.00	0.00	271.60	11/15/2024	
						GRAND TOTAL DUE			1,122.32		
15 183 09 011	3204	GLENWOOD RD	30032 32								
GHAZIPURA MOHAMMED Z	2023		F	284.52	19.08	14.23	0.00	0.00	317.83	06/20/2024	
GHAZIPURA MOHAMMED Z	2023		S	338.77	22.72	16.94	0.00	0.00	378.43	06/20/2024	
GHAZIPURA MOHAMMED Z	2024		F	338.04	0.00	16.90	0.00	0.00	354.94	09/30/2024	
GHAZIPURA MOHAMMED Z	2024		S	338.04	0.00	16.90	0.00	0.00	354.94	11/15/2024	
						GRAND TOTAL DUE			1,406.14		
15 183 09 013	3212	GLENWOOD AVE	30032 3								
SMITHWORKS IRON AND DESI	2024		S	78.28	0.00	3.47	0.00	0.00	81.75	11/15/2024	
						GRAND TOTAL DUE			81.75		
15 183 10 006	3260	GLENWOOD AVE SE	3003								
SMITHWORKS IRON AND DESI	2024		S	94.71	0.00	4.54	0.00	0.00	99.25	11/15/2024	
						GRAND TOTAL DUE			99.25		
15 183 10 010	3290	GLENWOOD RD SE	30032								
AUSTIN JIMMY	2024		F	1,950.29	0.00	94.54	0.00	0.00	2,044.83	09/30/2024	
AUSTIN JIMMY	2024		S	1,950.29	0.00	94.54	0.00	0.00	2,044.83	11/15/2024	
						GRAND TOTAL DUE			4,089.66		
15 183 10 012	1793	OLD HICKORY ST	30032								
KAYL HOLDINGS LLC	2024		F	1,391.92	0.00	66.90	0.00	0.00	1,458.82	09/30/2024	
KAYL HOLDINGS LLC	2024		S	1,391.92	0.00	66.90	0.00	0.00	1,458.82	11/15/2024	
						GRAND TOTAL DUE			2,917.64		
15 183 10 020	3230	GLENWOOD RD	30032								
SMITHWORKS IRON AND DESI	2024		S	44.38	0.00	2.22	0.00	0.00	46.60	11/15/2024	
						GRAND TOTAL DUE			46.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 10 022	0 JOYCE AVE 30032 3240			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KERR MATTHEW	2018		F	29.91	14.41	1.50	0.00	0.00	45.82	04/07/2019	
KERR MATTHEW	2018		S	29.91	14.41	1.50	20.50	20.00	86.32	04/07/2019	
KERR MATTHEW	2019	2275-0235	F	29.84	12.48	1.49	0.00	0.00	43.81	09/30/2019	
KERR MATTHEW	2019	2275-0235	S	29.84	12.48	1.49	20.50	264.90	329.21	11/15/2019	
KERR MATTHEW	2020	2368-0274	F	29.85	10.17	1.49	0.00	0.00	41.51	09/30/2020	
KERR MATTHEW	2020	2368-0274	S	29.85	10.17	1.49	18.00	381.94	441.45	11/16/2020	
KERR MATTHEW	2021	2468-0347	F	29.85	8.30	1.49	0.00	0.00	39.64	09/30/2021	
KERR MATTHEW	2021	2468-0347	S	29.85	8.30	1.49	18.00	402.08	459.72	11/15/2021	
KERR MATTHEW	2022	2595-0273	F	29.85	6.44	1.49	0.00	0.00	37.78	09/30/2022	
KERR MATTHEW	2022	2595-0273	S	29.85	6.44	1.49	18.00	113.98	169.76	11/15/2022	
KERR MATTHEW	2023	2721-0493	F	29.78	3.40	1.49	0.00	0.00	34.67	10/02/2023	
KERR MATTHEW	2023	2721-0493	S	29.78	3.40	1.49	18.00	20.00	72.67	11/15/2023	
KERR MATTHEW	2024		F	35.83	0.00	1.79	0.00	0.00	37.62	09/30/2024	
KERR MATTHEW	2024		S	35.83	0.00	1.79	0.00	0.00	37.62	11/15/2024	
GRAND TOTAL DUE									1,877.60		
15 183 11 005	2641 JOYCE AVE 30032 4341			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OUR PLACE INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
OUR PLACE INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
OUR PLACE INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
OUR PLACE INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
OUR PLACE INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
OUR PLACE INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									276.30		
15 183 11 006	2633 JOYCE AVE 30032			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JOHNSON CHRISTOPHER T	2024		S	2,715.72	0.00	133.09	0.00	0.00	2,848.81	11/15/2024	
GRAND TOTAL DUE									2,848.81		
15 183 11 009	3300 GLENWOOD RD 30032			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GEORGE MATTIE R	2024		F	2,326.80	0.00	113.64	0.00	0.00	2,440.44	09/30/2024	
GEORGE MATTIE R	2024		S	2,326.80	0.00	113.64	0.00	0.00	2,440.44	11/15/2024	
GRAND TOTAL DUE									4,880.88		
15 183 12 010	2624 JOYCE AVE 30032 4348			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SMITH IRIS YEVETTE	2024		F	2,437.83	0.00	119.20	0.00	0.00	2,557.03	09/30/2024	
SMITH IRIS YEVETTE	2024		S	2,437.83	0.00	119.20	0.00	0.00	2,557.03	11/15/2024	
GRAND TOTAL DUE									5,114.06		
15 183 12 012	2642 JOYCE AVE 30032 4348			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DHAESELEER GILBERT LOUIS	2024		F	2,546.20	0.00	124.62	0.00	0.00	2,670.82	09/30/2024	
DHAESELEER GILBERT LOUIS	2024		S	2,546.20	0.00	124.62	0.00	0.00	2,670.82	11/15/2024	
GRAND TOTAL DUE									5,341.64		
15 183 12 018	2680 JOYCE AVE 30032 4348			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLARK CLEO C	2024		F	2,084.43	0.00	101.53	0.00	0.00	2,185.96	09/30/2024	
CLARK CLEO C	2024		S	2,084.43	0.00	101.53	0.00	0.00	2,185.96	11/15/2024	
GRAND TOTAL DUE									4,371.92		
15 183 12 019	1767 LINE ST 30032 4336			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RAJANI SHAMSUDIN	2024		F	2,231.87	0.00	108.90	0.00	0.00	2,340.77	09/30/2024	
RAJANI SHAMSUDIN	2024		S	2,231.87	0.00	108.90	0.00	0.00	2,340.77	11/15/2024	
GRAND TOTAL DUE									4,681.54		
15 183 13 002	2603 EASTWOOD DR 30032 43			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GREEN MICHAEL	2024		F	304.11	0.00	0.00	0.00	0.00	304.11	02/17/2025	
GREEN MICHAEL	2024		S	304.11	0.00	0.00	0.00	0.00	304.11	02/17/2025	
GRAND TOTAL DUE									608.22		
15 183 13 003	2599 EASTWOOD DR 30032			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAR RAZ	2024		F	2,393.13	0.00	116.96	0.00	0.00	2,510.09	09/30/2024	
DAR RAZ	2024		S	2,393.13	0.00	116.96	0.00	0.00	2,510.09	11/15/2024	
GRAND TOTAL DUE									5,020.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 14 001 HEFLIN DONEL	1738 2024	ELLINGTON ST H1 S	30032 3	1,583.77	0.00	76.49	0.00	0.00	1,660.26	11/15/2024	
									1,660.26		
15 183 14 006 LINDSEY ANNETTE M LINDSEY ANNETTE M	2544 2024 2024	EASTWOOD DR H1F F H1F S	30032 32	1,279.27 1,279.27	0.00 0.00	61.27 61.27	0.00 0.00	0.00 0.00	1,340.54 1,340.54	09/30/2024 11/15/2024	
									2,681.08		
15 183 14 015 2594 EASTWOOD LLC	2594 2024	EASTWOOD DR S	30032	653.60	0.00	0.00	0.00	0.00	653.60	01/15/2025	
									653.60		
15 183 17 008 CHATMAN EDDIE LEE	2553 2024	WHITE OAK DR H1 S	30032 3	1,573.33	0.00	75.98	0.00	0.00	1,649.31	11/15/2024	
									1,649.31		
15 183 17 009 CHATMAN EDDIE	2545 2024	WHITE OAK DR S	30032 3	105.95	0.00	5.18	0.00	0.00	111.13	11/15/2024	
									111.13		
15 183 17 015 MCCOY PEGGY HER ESTATE F MCCOY PEGGY HER ESTATE F	1716 2024 2024	ELLINGTON ST H3DF F H3DF S	30032 3	515.76 515.76	0.00 0.00	23.09 23.09	0.00 0.00	0.00 0.00	538.85 538.85	09/30/2024 11/15/2024	
									1,077.70		
15 183 17 018 VISTA INNOVATIONS GROUP VISTA INNOVATIONS GROUP	2528 2024 2024	AMELIA AVE F S	30032 321	3,016.80 3,016.80	0.00 0.00	148.15 148.15	0.00 0.00	0.00 0.00	3,164.95 3,164.95	09/30/2024 11/15/2024	
									6,329.90		
15 183 17 032 TAVAKOLIAN GHOLAMREZA TAVAKOLIAN GHOLAMREZA TAVAKOLIAN GHOLAMREZA TAVAKOLIAN GHOLAMREZA TAVAKOLIAN GHOLAMREZA TAVAKOLIAN GHOLAMREZA	2570 2018 2018 2023 2023 2024 2024	AMELIA AVE 2166-0423 2166-0423 F S F F S	30032	27.04 27.04 10.51 10.51 37.38 37.38	13.41 13.41 0.70 0.70 0.00 0.00	1.35 1.35 0.53 0.53 1.87 1.87	0.00 20.50 0.00 0.00 0.00 0.00	0.00 224.90 0.00 0.00 0.00 0.00	41.80 287.20 11.74 11.74 39.25 39.25	02/01/2019 02/01/2019 06/20/2024 06/20/2024 09/30/2024 11/15/2024	DO DO
									430.98		
15 183 17 033 TAFFE ESTATES LLC TAFFE ESTATES LLC	2598 2024 2024	AMELIA AVE F S	30032	337.99 337.99	0.00 0.00	14.20 14.20	0.00 0.00	0.00 0.00	352.19 352.19	09/30/2024 11/15/2024	
									704.38		
15 183 18 005 VANONI DAVID	3055 2024	ALSTON DR H1F S	30032	647.32	0.00	0.00	0.00	0.00	647.32	01/15/2025	
									647.32		
15 183 18 009 LASTER WILLIE F JR LASTER WILLIE F JR	3037 2024 2024	ALSTON DR H3DF F H3DF S	30032 3262	648.55 648.55	0.00 0.00	29.73 29.73	0.00 0.00	0.00 0.00	678.28 678.28	09/30/2024 11/15/2024	
									1,356.56		
15 183 18 019 MILNER E KEITH MILNER E KEITH	2502 2024 2024	WHITE OAK DR F S	30032 3	2,126.65 2,126.65	0.00 0.00	103.64 103.64	0.00 0.00	0.00 0.00	2,230.29 2,230.29	09/30/2024 11/15/2024	
									4,460.58		
15 183 18 031 HILLS THOMAS J	3017 2024	ALSTON DR SE H1F S	30032	105.92	0.00	5.17	0.00	0.00	111.09	11/15/2024	
									111.09		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 18 032	2542	WHITE OAK DR 30032 3									
CHATMAN EDDIE L	2024		S	153.45	0.00	7.55	0.00	0.00	161.00	11/15/2024	
									161.00		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 19 001	3139	ALSTON DR SE 30032									
JOHN BENNETT GROUP LLC	2024		F	2,403.77	0.00	117.49	0.00	0.00	2,521.26	09/30/2024	
JOHN BENNETT GROUP LLC	2024		S	2,403.77	0.00	117.49	0.00	0.00	2,521.26	11/15/2024	
									5,042.52		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 20 008	1668	DELANO DR 30032 3304									
WENDT JORDAN A	2024		F	535.28	0.00	0.00	0.00	0.00	535.28	02/17/2025	
WENDT JORDAN A	2024		S	535.28	0.00	0.00	0.00	0.00	535.28	02/17/2025	
									1,070.56		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 22 024	3114	ALSTON DR SE 30032									
TAYLOR ROBERT	2024		F	910.02	0.00	45.50	0.00	0.00	955.52	09/30/2024	
TAYLOR ROBERT	2024		S	910.02	0.00	45.50	0.00	0.00	955.52	11/15/2024	
									1,911.04		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 22 035	2569	DUSTY LN 30032 3271									
DUSTY LANE PROPERTIES LI	2024		F	830.11	0.00	0.00	0.00	0.00	830.11	02/17/2025	
DUSTY LANE PROPERTIES LI	2024		S	830.11	0.00	0.00	0.00	0.00	830.11	02/17/2025	
									1,660.22		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 22 037	2589	DUSTY LN 30032									
HART BRITTON J	2024		F	23.23	0.00	1.05	0.00	0.00	24.28	09/30/2024	
HART BRITTON J	2024		S	539.44	0.00	24.28	0.00	0.00	563.72	11/15/2024	
									588.00		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 22 043	2591	DUSTY LN 30032									
SAARLAS KRISTIN NICHOLSC	2023		H1F F	54.51	2.09	2.73	0.00	0.00	59.33	09/05/2024	
SAARLAS KRISTIN NICHOLSC	2023		H1F S	54.51	2.09	2.73	0.00	0.00	59.33	09/05/2024	
									118.66		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 023	3027	MEMORIAL DR 30032									
CORDER VILA	2024		F	1,405.53	0.00	66.50	0.00	0.00	1,472.03	09/30/2024	
CORDER VILA	2024		S	1,405.53	0.00	66.50	0.00	0.00	1,472.03	11/15/2024	
									2,944.06		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 024	3021	MEMORIAL DR SE 30032									
3021 MEMORIAL DR LLC	2024		F	6,671.10	0.00	325.19	0.00	0.00	6,996.29	09/30/2024	
3021 MEMORIAL DR LLC	2024		S	6,671.10	0.00	325.19	0.00	0.00	6,996.29	11/15/2024	
									13,992.58		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 026	3015	MEMORIAL DR SE 30032									
WILLIAMS WILETHA HAMILTC	2024		F	971.63	0.00	42.64	0.00	0.00	1,014.27	09/30/2024	
WILLIAMS WILETHA HAMILTC	2024		S	971.63	0.00	42.64	0.00	0.00	1,014.27	11/15/2024	
									2,028.54		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 027	3009	MEMORIAL DR SE 30317									
TENDER TOUCH HOME HEALTH	2024		F	456.15	0.00	14.71	0.00	0.00	470.86	09/30/2024	
TENDER TOUCH HOME HEALTH	2024		S	456.15	0.00	14.71	0.00	0.00	470.86	11/15/2024	
									941.72		
TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 028	3007	MEMORIAL DR SE 30317									
TENDER TOUCH HOME HEALTH	2024		F	2,035.60	0.00	94.22	0.00	0.00	2,129.82	09/30/2024	
TENDER TOUCH HOME HEALTH	2024		S	2,035.60	0.00	94.22	0.00	0.00	2,129.82	11/15/2024	
									4,259.64		
TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
GRAND TOTAL DUE											
15 183 24 032	1610	RICHARD ALLEN DR 300									
ST PHILIP A M E CHURCH I	2024		F	2,341.44	0.00	0.00	0.00	0.00	2,341.44	09/30/2024	
ST PHILIP A M E CHURCH I	2024		S	2,341.44	0.00	0.00	0.00	0.00	2,341.44	11/15/2024	
									4,682.88		
TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAND TOTAL DUE											

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 24 036	2553 R	ROSE CIR	30032								
ALLS VIVIAN V HER ESTATE	2017	1982-0113	F	69.95	40.44	3.50	0.00	0.00	113.89	10/02/2017	
ALLS VIVIAN V HER ESTATE	2017	1982-0113	S	69.95	40.44	3.50	30.50	20.00	164.39	11/15/2017	
ALLS VIVIAN V HER ESTATE	2018	2145-0338	F	125.35	63.07	6.27	0.00	0.00	194.69	10/01/2018	
ALLS VIVIAN V HER ESTATE	2018	2145-0338	S	125.35	63.07	6.27	30.50	20.00	245.19	11/15/2018	
ALLS VIVIAN V HER ESTATE	2019	2275-0258	F	125.20	52.36	6.26	0.00	0.00	183.82	09/30/2019	
ALLS VIVIAN V HER ESTATE	2019	2275-0258	S	125.20	52.36	6.26	30.50	20.00	234.32	11/15/2019	
ALLS VIVIAN V HER ESTATE	2020	2368-0291	F	125.20	42.65	6.26	0.00	0.00	174.11	09/30/2020	
ALLS VIVIAN V HER ESTATE	2020	2368-0291	S	125.20	42.65	6.26	28.00	20.00	222.11	11/16/2020	
ALLS VIVIAN V HER ESTATE	2021	2447-0426	F	145.38	40.43	7.27	0.00	0.00	193.08	09/30/2021	
ALLS VIVIAN V HER ESTATE	2021	2447-0426	S	145.38	40.43	7.27	28.00	498.30	719.38	11/15/2021	
ALLS VIVIAN V HER ESTATE	2022	2595-0286	F	145.38	31.34	7.27	0.00	0.00	183.99	09/30/2022	
ALLS VIVIAN V HER ESTATE	2022	2595-0286	S	145.38	31.34	7.27	28.00	20.00	231.99	11/15/2022	
ALLS VIVIAN V HER ESTATE	2023	2721-0500	F	160.95	18.37	8.05	0.00	0.00	187.37	10/02/2023	
ALLS VIVIAN V HER ESTATE	2023	2721-0500	S	160.95	18.37	8.05	28.00	20.00	235.37	11/15/2023	
ALLS VIVIAN V HER ESTATE	2024		F	173.81	0.00	8.69	0.00	0.00	182.50	09/30/2024	
ALLS VIVIAN V HER ESTATE	2024		S	173.81	0.00	8.69	0.00	0.00	182.50	11/15/2024	
GRAND TOTAL DUE									3,648.70		
15 183 24 037	3030 ALSTON DR SE	30032									
JOSEPH STEPHANIE R	2024		F	2,079.20	0.00	101.27	0.00	0.00	2,180.47	09/30/2024	
JOSEPH STEPHANIE R	2024		S	2,079.20	0.00	101.27	0.00	0.00	2,180.47	11/15/2024	
GRAND TOTAL DUE									4,360.94		
15 183 24 046	2504 ROSE CIR	30032									
BUENA VISTA CAPITAL INC	2024		F	32.77	0.00	0.00	0.00	0.00	32.77	02/17/2025	
BUENA VISTA CAPITAL INC	2024		S	32.77	0.00	0.00	0.00	0.00	32.77	02/17/2025	
GRAND TOTAL DUE									65.54		
15 183 24 048	2545 R ROSE CIR	30032									
ABEL REALTY CORPORATION	2017		F	22.93	13.26	1.15	0.00	0.00	37.34	10/02/2017	
ABEL REALTY CORPORATION	2017		S	22.93	13.26	1.15	20.50	20.00	77.84	11/15/2017	
ABEL REALTY CORPORATION	2018		F	126.69	63.74	6.33	0.00	0.00	196.76	10/01/2018	
ABEL REALTY CORPORATION	2018		S	126.69	63.74	6.33	30.50	20.00	247.26	11/15/2018	
ABEL REALTY CORPORATION	2019		F	126.39	52.85	6.32	0.00	0.00	185.56	09/30/2019	
ABEL REALTY CORPORATION	2019		S	126.39	52.85	6.32	30.50	20.00	236.06	11/15/2019	
ABEL REALTY CORPORATION	2020		F	126.41	43.06	6.32	0.00	0.00	175.79	09/30/2020	
ABEL REALTY CORPORATION	2020		S	126.41	43.06	6.32	28.00	20.00	223.79	11/16/2020	
ABEL REALTY CORPORATION	2021		F	165.03	45.90	8.25	0.00	0.00	219.18	09/30/2021	
ABEL REALTY CORPORATION	2021		S	165.03	45.90	8.25	28.00	*****	1,266.69	11/15/2021	
ABEL REALTY CORPORATION	2022		F	165.03	35.58	8.25	0.00	0.00	208.86	09/30/2022	
ABEL REALTY CORPORATION	2022		S	165.03	35.58	8.25	0.00	55.00	263.86	11/15/2022	
ABEL REALTY CORPORATION	2023	2721-0501	F	194.43	22.19	9.72	0.00	0.00	226.34	10/02/2023	
ABEL REALTY CORPORATION	2023	2721-0501	S	194.43	22.19	9.72	28.00	20.00	274.34	11/15/2023	
ABEL REALTY CORPORATION	2024		F	218.45	0.00	10.92	0.00	0.00	229.37	09/30/2024	
ABEL REALTY CORPORATION	2024		S	218.45	0.00	10.92	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									4,298.41		
15 183 24 053	2509 ROSE CIR	30032 3546									
SANFORD FERRARD	2024		F	678.62	0.00	33.93	0.00	0.00	712.55	09/30/2024	
SANFORD FERRARD	2024		S	681.57	0.00	34.08	0.00	0.00	715.65	11/15/2024	
GRAND TOTAL DUE									1,428.20		
15 183 26 004	1778 CANDLER RD	30032									
CANDLER RD 1770 LLC	2024		F	3,034.30	0.00	148.75	0.00	0.00	3,183.05	09/30/2024	
CANDLER RD 1770 LLC	2024		S	3,034.30	0.00	148.75	0.00	0.00	3,183.05	11/15/2024	
GRAND TOTAL DUE									6,366.10		
15 183 26 005	3178 GLENWOOD RD	30032 32									
JONES JAMES	2023	2721-0503 H4F	S	150.92	17.23	5.71	23.79	151.84	349.49	11/15/2023	
GRAND TOTAL DUE									349.49		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 26 006	3182	GLENWOOD RD SE 30032									
3182 GLENWOOD LLC	2024		F	6,320.30	0.00	312.23	0.00	0.00	6,632.53	09/30/2024	
3182 GLENWOOD LLC	2024		S	6,570.30	0.00	324.58	0.00	0.00	6,894.88	11/15/2024	
GRAND TOTAL DUE									13,527.41		
15 183 26 008	3190	GLENWOOD AVE SE 3003									
HONG HYUNG JA	2024		S	180.20	0.00	8.85	0.00	0.00	189.05	11/15/2024	
GRAND TOTAL DUE									189.05		
15 183 26 009	3192	GLENWOOD RD 30032									
HONG HYUNG JA	2024		S	171.94	0.00	8.52	0.00	0.00	180.46	11/15/2024	
GRAND TOTAL DUE									180.46		
15 183 26 010	3196	GLENWOOD AVE SE 3003									
LIVING THE DREAM REALTY	2024		F	1,663.22	0.00	82.08	0.00	0.00	1,745.30	09/30/2024	
LIVING THE DREAM REALTY	2024		S	1,663.22	0.00	82.08	0.00	0.00	1,745.30	11/15/2024	
GRAND TOTAL DUE									3,490.60		
15 183 26 011	3198	GLENWOOD AVE SE 3003									
LIVING THE DREAM REALTY	2024		F	1,663.22	0.00	82.08	0.00	0.00	1,745.30	09/30/2024	
LIVING THE DREAM REALTY	2024		S	1,663.22	0.00	82.08	0.00	0.00	1,745.30	11/15/2024	
GRAND TOTAL DUE									3,490.60		
15 183 26 012	1805	ALEXANDER DR 30032									
DUNN T D JR EST	2017	1982-0121	F	21.70	12.55	0.49	0.00	0.00	34.74	10/02/2017	DO
DUNN T D JR EST	2017	1982-0121	S	21.70	12.55	0.49	20.50	20.00	75.24	11/15/2017	DO
DUNN T D JR EST	2018	2145-0347	F	21.68	10.91	0.48	0.00	0.00	33.07	10/01/2018	
DUNN T D JR EST	2018	2145-0347	S	21.68	10.91	0.48	20.50	20.00	73.57	11/15/2018	
DUNN T D JR EST	2019	2275-0267	F	21.66	9.06	0.48	0.00	0.00	31.20	09/30/2019	
DUNN T D JR EST	2019	2275-0267	S	21.66	9.06	0.48	20.50	264.90	316.60	11/15/2019	
DUNN T D JR EST	2020	2368-0296	F	21.66	7.38	0.48	0.00	0.00	29.52	09/30/2020	
DUNN T D JR EST	2020	2368-0296	S	21.66	7.38	0.48	18.00	444.18	491.70	11/16/2020	
DUNN T D JR EST	2021	2447-0427	F	21.66	6.03	0.48	0.00	0.00	28.17	09/30/2021	
DUNN T D JR EST	2021	2447-0427	S	21.66	6.03	0.48	18.00	20.00	66.17	11/15/2021	
DUNN T D JR EST	2022	2595-0291	F	21.66	4.67	0.48	0.00	0.00	26.81	09/30/2022	
DUNN T D JR EST	2022	2595-0291	S	21.66	4.67	0.48	18.00	429.76	474.57	11/15/2022	
DUNN T D JR EST	2023	2721-0504	F	33.64	3.84	0.48	0.00	0.00	37.96	10/02/2023	
DUNN T D JR EST	2023	2721-0504	S	33.64	3.84	0.48	18.00	20.00	75.96	11/15/2023	
DUNN T D JR EST	2024		F	36.61	0.00	0.48	0.00	0.00	37.09	09/30/2024	
DUNN T D JR EST	2024		S	36.61	0.00	0.48	0.00	0.00	37.09	11/15/2024	
GRAND TOTAL DUE									1,869.46		
15 183 26 013	1795	ALEXANDER DR 30032									
LIVING THE DREAM REALTY	2024		F	116.70	0.00	4.49	0.00	0.00	121.19	09/30/2024	
LIVING THE DREAM REALTY	2024		S	116.70	0.00	4.49	0.00	0.00	121.19	11/15/2024	
GRAND TOTAL DUE									242.38		
15 183 26 016	1809	R ALEXANDER DR 30032									
LIVING THE DREAM REALTY	2024		F	38.21	0.00	0.56	0.00	0.00	38.77	09/30/2024	
LIVING THE DREAM REALTY	2024		S	38.21	0.00	0.56	0.00	0.00	38.77	11/15/2024	
GRAND TOTAL DUE									77.54		
15 183 26 017	1770	CANDLER RD 30032									
CANDLER RD 1770 LLC	2024		F	1,502.32	0.00	72.69	0.00	0.00	1,575.01	09/30/2024	
CANDLER RD 1770 LLC	2024		S	1,502.32	0.00	72.69	0.00	0.00	1,575.01	11/15/2024	
GRAND TOTAL DUE									3,150.02		
15 184 01 021	1639	CARTER RD 30032 3502									
MARABLE GARY L	2024		H1F S	1,167.02	0.00	55.66	0.00	0.00	1,222.68	11/15/2024	
GRAND TOTAL DUE									1,222.68		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 01 022	1633	CARTER RD 30032	3502								
WILCHER SUSIE LEE	2023	H4F	F	65.39	7.46	0.87	0.00	0.00	73.72	10/02/2023	
WILCHER SUSIE LEE	2023	H4F	S	65.39	7.46	0.87	18.00	20.00	111.72	11/15/2023	
KELLY TERRY	2024		F	1,815.05	0.00	88.05	0.00	0.00	1,903.10	09/30/2024	
KELLY TERRY	2024		S	1,815.05	0.00	88.05	0.00	0.00	1,903.10	11/15/2024	
									3,991.64		
15 184 01 026	1609	CARTER RD 30032	3502								
RECESSION PROOF PARTNERS	2024		S	2,680.60	0.00	0.00	0.00	0.00	2,680.60	11/15/2024	
									2,680.60		
15 184 01 029	1593	CARTER RD 30032	3569								
LAMPLEY-THOMPSON INDIA	2024		F	1,980.22	0.00	96.32	0.00	0.00	2,076.54	09/30/2024	
LAMPLEY-THOMPSON INDIA	2024		S	1,980.22	0.00	96.32	0.00	0.00	2,076.54	11/15/2024	
									4,153.08		
15 184 01 047	2766	WHITE OAK DR 30032	4								
CHANGE CENTER MINISTRIES	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHANGE CENTER MINISTRIES	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
15 184 01 049	2744	WHITE OAK DR 30032									
FAINSHTEIN ALEXANDER B	2024		F	694.07	0.00	34.71	0.00	0.00	728.78	09/30/2024	
FAINSHTEIN ALEXANDER B	2024		S	694.07	0.00	34.71	0.00	0.00	728.78	11/15/2024	
									1,457.56		
15 184 01 060	2826	WHITE OAK DR 30032									
OWENS CHERYL	2024		H1F S	2,382.05	0.00	116.41	0.00	0.00	2,498.46	11/15/2024	
									2,498.46		
15 184 01 080	1717	CARTER RD 30032	3505								
SMITH JANET COPELAND	2024		H3IF S	353.97	0.00	15.83	0.00	0.00	369.80	11/15/2024	
									369.80		
15 184 01 081	1723	CARTER RD 30032									
AUGUSTINE JED ALEXANDER	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
									48.00		
15 184 01 099	1615	MELANIE CT 30032									
DEKALB COUNTY	2019		F	1,959.73	819.46	96.79	0.00	0.00	2,875.98	09/30/2019	DC
DEKALB COUNTY	2019		S	1,959.73	819.46	96.79	0.00	0.00	2,875.98	11/15/2019	DC
DEKALB COUNTY	2020		F	375.12	127.78	17.56	0.00	0.00	520.46	09/30/2020	DC
DEKALB COUNTY	2020		S	375.12	127.78	17.56	0.00	0.00	520.46	11/16/2020	DC
DEKALB COUNTY	2021		F	375.13	104.32	17.56	0.00	0.00	497.01	09/30/2021	
DEKALB COUNTY	2021		S	375.13	104.32	17.56	0.00	0.00	497.01	11/15/2021	
									7,786.90		
15 184 02 009	2721	WHITE OAK DR 30032	4								
2721 WHITE OAK LLC	2024		S	27,786.78	0.00	0.00	0.00	0.00	27,786.78	01/30/2025	
									27,786.78		
15 184 02 023	1697	THOMAS ST 30032	4327								
COTTAGES AT SHOAL CREEK	2024		F	541.75	0.00	27.09	0.00	0.00	568.84	09/30/2024	
COTTAGES AT SHOAL CREEK	2024		S	541.75	0.00	27.09	0.00	0.00	568.84	11/15/2024	
									1,137.68		
15 184 02 024	1695	THOMAS ST 30032	4327								
COTTAGES AT SHOAL CREEK	2024		F	541.75	0.00	27.09	0.00	0.00	568.84	09/30/2024	
COTTAGES AT SHOAL CREEK	2024		S	541.75	0.00	27.09	0.00	0.00	568.84	11/15/2024	
									1,137.68		
15 184 02 025	1693	THOMAS ST 30032	4327								
COTTAGES AT SHOAL CREEK	2024		F	541.75	0.00	27.09	0.00	0.00	568.84	09/30/2024	
COTTAGES AT SHOAL CREEK	2024		S	541.75	0.00	27.09	0.00	0.00	568.84	11/15/2024	
									1,137.68		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 03 016	2732	EASTWOOD DR	30032 43								
MERRITT TOBY J	2024		H1F S	459.35	0.00	21.98	0.00	0.00	481.33	11/15/2024	
									481.33		
15 184 03 019	2719	AMELIA AVE	30032 430								
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 F	581.68	243.24	28.40	0.00	0.00	853.32	09/30/2019	
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 S	1,006.89	421.03	49.15	30.50	0.00	1,507.57	11/15/2019	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 F	867.56	295.52	42.18	0.00	0.00	1,205.26	09/30/2020	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 S	867.56	295.52	42.18	28.00	*****	2,297.07	11/16/2020	
JORDAN LAVERNE OXENDINE	2021	2684-0489	H1 F	1,092.40	303.80	53.43	0.00	0.00	1,449.63	09/30/2021	
JORDAN LAVERNE OXENDINE	2021	2684-0489	H1 S	1,092.40	303.80	53.43	28.00	20.00	1,497.63	11/15/2021	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 F	1,221.08	263.26	59.86	0.00	0.00	1,544.20	09/30/2022	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 S	1,221.08	263.26	59.86	28.00	20.00	1,592.20	11/15/2022	
JORDAN LAVERNE OXENDINE	2023	2684-0490	H1 F	1,013.94	115.72	48.30	0.00	0.00	1,177.96	10/02/2023	
JORDAN LAVERNE OXENDINE	2023	2684-0490	H1 S	1,013.96	115.72	48.30	28.00	20.00	1,225.98	11/15/2023	
JORDAN LAVERNE OXENDINE	2024		H1 F	1,542.07	0.00	74.41	0.00	0.00	1,616.48	09/30/2024	
JORDAN LAVERNE OXENDINE	2024		H1 S	1,542.07	0.00	74.41	0.00	0.00	1,616.48	11/15/2024	
									17,583.78		
15 184 03 022	2722	EASTWOOD DR	30032								
DEKALB COUNTY	2017		F	70.55	40.79	3.53	0.00	0.00	114.87	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	40.79	3.53	30.50	20.00	165.37	11/15/2017	DC
									280.24		
15 184 04 002	2743	EASTWOOD DR	30032 43								
CHARLES ANJULA	2024		H3F F	522.62	0.00	0.00	0.00	0.00	522.62	09/30/2024	
CHARLES ANJULA	2024		H3F S	522.62	0.00	0.00	0.00	0.00	522.62	11/15/2024	
									1,045.24		
15 184 04 019	2736	JOYCE AVE	30032								
FYR SFR TRS LLC	2024		F	2,408.00	0.00	117.71	0.00	0.00	2,525.71	09/30/2024	
FYR SFR TRS LLC	2024		S	2,408.00	0.00	117.71	0.00	0.00	2,525.71	11/15/2024	
									5,051.42		
15 184 05 004	2733	JOYCE AVE	30032 4319								
HINTON MARY LOU	2020	2368-0306	H4F S	10.85	3.69	0.49	18.00	20.00	53.03	11/16/2020	
HINTON MARY LOU	2023	2721-0512	H4F F	186.17	21.25	6.91	0.00	0.00	214.33	10/02/2023	
HINTON MARY LOU	2023	2721-0512	H4F S	186.19	21.25	6.91	28.00	20.00	262.35	11/15/2023	
HINTON MARY LOU	2024		H4F F	280.65	0.00	11.33	0.00	0.00	291.98	09/30/2024	
HINTON MARY LOU	2024		H4F S	280.65	0.00	11.33	0.00	0.00	291.98	11/15/2024	
									1,113.67		
15 184 05 007	2719	JOYCE AVE	30032								
HACKLER MADISON	2024		H1F F	2,546.08	0.00	124.61	0.00	0.00	2,670.69	09/30/2024	
HACKLER MADISON	2024		H1F S	2,546.08	0.00	124.61	0.00	0.00	2,670.69	11/15/2024	
									5,341.38		
15 184 05 008	2711	JOYCE AVE	30032 4319								
LUMPKIN WILLIE S	2023	2721-0513	H4F F	203.95	23.27	7.80	0.00	0.00	235.02	10/02/2023	
LUMPKIN WILLIE S	2023	2721-0513	H4F S	203.95	23.27	7.80	28.00	168.98	432.00	11/15/2023	
LUMPKIN WILLIE S	2024		H4F F	309.32	0.00	12.77	0.00	0.00	322.09	09/30/2024	
LUMPKIN WILLIE S	2024		H4F S	309.32	0.00	12.77	0.00	0.00	322.09	11/15/2024	
									1,311.20		
15 184 05 015	3400	GLENWOOD AVE	30032								
COLLUM M E EST PERS REP	2024		F	62.92	0.00	3.15	0.00	0.00	66.07	09/30/2024	
COLLUM M E EST PERS REP	2024		S	62.92	0.00	3.15	0.00	0.00	66.07	11/15/2024	
									132.14		
15 184 05 016	3404	GLENWOOD RD SE	30032								
HOKE PERRY B	2024		F	899.88	0.00	43.44	0.00	0.00	943.32	09/30/2024	
HOKE PERRY B	2024		S	1,567.64	0.00	75.69	0.00	0.00	1,643.33	11/15/2024	
									2,586.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 06 019	1709	WELIKA DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
TEYSA INVESTORS LLC	2024		F	4,534.75	0.00	224.04	0.00	0.00	4,758.79	09/30/2024	
TEYSA INVESTORS LLC	2024		S	4,534.75	0.00	224.04	0.00	0.00	4,758.79	11/15/2024	
						GRAND TOTAL DUE			9,517.58		
15 184 06 022	2798	AMELIA AVE 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
DEKALB COUNTY	2017		F	70.55	40.79	3.53	0.00	0.00	114.87	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	40.79	3.53	30.50	20.00	165.37	11/15/2017	DC
						GRAND TOTAL DUE			280.24		
15 184 06 031	2777	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	225.30	0.00	0.00	0.00	0.00	225.30	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	225.30	0.00	0.00	0.00	0.00	225.30	02/17/2025	
						GRAND TOTAL DUE			450.60		
15 184 06 032	2781	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	225.30	0.00	0.00	0.00	0.00	225.30	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	225.30	0.00	0.00	0.00	0.00	225.30	02/17/2025	
						GRAND TOTAL DUE			450.60		
15 184 06 033	2787	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
						GRAND TOTAL DUE			454.56		
15 184 06 034	2791	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
						GRAND TOTAL DUE			454.56		
15 184 06 035	2797	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	227.28	0.00	0.00	0.00	0.00	227.28	02/17/2025	
						GRAND TOTAL DUE			454.56		
15 184 06 036	2801	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	229.24	0.00	0.00	0.00	0.00	229.24	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	229.24	0.00	0.00	0.00	0.00	229.24	02/17/2025	
						GRAND TOTAL DUE			458.48		
15 184 06 037	2807	WHITE OAK DR 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
WHITE OAK CROSSING LLC	2023		F	229.24	0.00	0.00	0.00	0.00	229.24	02/17/2025	
WHITE OAK CROSSING LLC	2023		S	229.24	0.00	0.00	0.00	0.00	229.24	02/17/2025	
						GRAND TOTAL DUE			458.48		
15 184 07 010	2760	EASTWOOD DR 30032 43									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
INGRAM JOHN MICHAEL	2024		H3DF F	446.20	0.00	19.62	0.00	0.00	465.82	09/30/2024	
INGRAM JOHN MICHAEL	2024		H3DF S	446.20	0.00	19.62	0.00	0.00	465.82	11/15/2024	
						GRAND TOTAL DUE			931.64		
15 184 08 004	2801	EASTWOOD DR 30032 43									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
ROBINSON SCARLETT E	2024		S	2,222.89	0.00	108.45	0.00	0.00	2,331.34	11/15/2024	
						GRAND TOTAL DUE			2,331.34		
15 184 08 020	2804	JOYCE AVE 30032 4362									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
MCGREGOR KIRSTEN N	2024		H1F S	6.82	0.00	0.33	0.00	0.00	7.15	11/15/2024	
						GRAND TOTAL DUE			7.15		
15 184 08 023	2818	JOYCE AVE 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
THOMAS JERRY WILLIE	2024		H1F F	1,197.71	0.00	57.19	0.00	0.00	1,254.90	09/30/2024	
THOMAS JERRY WILLIE	2024		H1F S	1,197.71	0.00	57.19	0.00	0.00	1,254.90	11/15/2024	
						GRAND TOTAL DUE			2,509.80		
15 184 09 022	3470	GLENWOOD RD 30032									
					TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:
VB ONE LLC	2024		F	2,144.35	0.00	0.00	0.00	0.00	2,144.35	09/30/2024	
VB ONE LLC	2024		S	2,144.35	0.00	0.00	0.00	0.00	2,144.35	11/15/2024	
						GRAND TOTAL DUE			4,288.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 11 004	2869	EASTWOOD DR 2871	300								
DBK TURN KEY PROPERTIES	2024		S	874.04	0.00	42.96	0.00	0.00	917.00	11/15/2024	
									917.00		
15 184 11 020	2886	JOYCE AVE 30032									
HAVARD HOLDINGS LLC	2024		F	1,667.03	0.00	80.66	0.00	0.00	1,747.69	09/30/2024	
HAVARD HOLDINGS LLC	2024		S	1,667.03	0.00	80.66	0.00	0.00	1,747.69	11/15/2024	
									3,495.38		
15 184 12 017	2895	AMELIA AVE 30032	431								
FOUNDATION PROPERTIES LI	2023		F	606.93	69.27	30.35	0.00	0.00	706.55	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	606.93	69.27	30.35	0.00	0.00	706.55	11/15/2023	
REAL EQUITY GROUP LLC	2024		F	681.57	0.00	34.08	0.00	0.00	715.65	09/30/2024	
REAL EQUITY GROUP LLC	2024		S	681.57	0.00	34.08	0.00	0.00	715.65	11/15/2024	
									2,844.40		
15 184 13 001	2897	WHITE OAK DR 30032									
TATUM BEVERLY DANIEL	2024		S	5,101.95	0.00	252.40	0.00	0.00	5,354.35	11/15/2024	
									5,354.35		
15 184 13 002	2889	WHITE OAK DR 30032									
PRIME VALLEY VENTURES LI	2024		S	2,905.28	0.00	142.57	0.00	0.00	3,047.85	11/15/2024	
									3,047.85		
15 184 13 006	2869	WHITE OAK DR 30032	4								
MONDAY GRACE	2024		H3F F	590.82	0.00	26.85	0.00	0.00	617.67	09/30/2024	
MONDAY GRACE	2024		H3F S	590.82	0.00	26.85	0.00	0.00	617.67	11/15/2024	
									1,235.34		
15 184 13 009	1700	WELIKA DR 30032	4349								
POWELL KAREN L	2023		F	655.97	25.14	32.80	0.00	0.00	713.91	09/05/2024	
POWELL KAREN L	2023		S	655.97	25.14	32.80	0.00	0.00	713.91	09/05/2024	
									1,427.82		
15 184 13 012	2852	AMELIA AVE 30032	430								
EVANS VIRGINIA LOWE	2024		S	408.10	0.00	19.99	0.00	0.00	428.09	11/15/2024	
									428.09		
15 184 13 013	2860	AMELIA AVE 30032	430								
SKA REALTY SERVICES LLC	2024		F	2,227.26	0.00	108.67	0.00	0.00	2,335.93	09/30/2024	
SKA REALTY SERVICES LLC	2024		S	2,227.26	0.00	108.67	0.00	0.00	2,335.93	11/15/2024	
									4,671.86		
15 184 13 025	2882	AMELIA AVE 30032	434								
FOUNDATION PROPERTIES LI	2023		F	550.01	62.77	27.50	0.00	0.00	640.28	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	550.01	62.77	27.50	0.00	0.00	640.28	11/15/2023	
REAL EQUITY GROUP LLC	2024		F	900.02	0.00	45.00	0.00	0.00	945.02	09/30/2024	
REAL EQUITY GROUP LLC	2024		S	900.02	0.00	45.00	0.00	0.00	945.02	11/15/2024	
									3,170.60		
15 184 14 005	1625	LINDA DR 30032									
THOMPSON DEMOND	2024		F	2,582.80	0.00	126.44	0.00	0.00	2,709.24	09/30/2024	
THOMPSON DEMOND	2024		S	2,582.80	0.00	126.44	0.00	0.00	2,709.24	11/15/2024	
									5,418.48		
15 184 15 003	2813	SANTA BARBARA DR 300									
2813 SANTA BARBARA DRIVE	2024		F	2,113.78	0.00	102.99	0.00	0.00	2,216.77	09/30/2024	
2813 SANTA BARBARA DRIVE	2024		S	2,113.78	0.00	102.99	0.00	0.00	2,216.77	11/15/2024	
									4,433.54		
15 184 15 011	1609	STANFORD WAY 30032	3								
RAFFLES CV LLC	2022		S	24.99	3.73	1.25	0.00	0.00	29.97	09/13/2023	
									29.97		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 16 001	2903	SANTA BARBARA DR 300									
DEKALB FULTON PROPERTIES	2024		F	2,219.28	0.00	108.27	0.00	0.00	2,327.55	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	2,219.28	0.00	108.27	0.00	0.00	2,327.55	11/15/2024	
						GRAND TOTAL DUE			4,655.10		
15 184 16 007	2866	SANTA MONICA DR 3003									
WILKERSON GLADYS HER EST	2024		F	2,456.98	0.00	120.15	0.00	0.00	2,577.13	09/30/2024	
WILKERSON GLADYS HER EST	2024		S	2,456.98	0.00	120.15	0.00	0.00	2,577.13	11/15/2024	
						GRAND TOTAL DUE			5,154.26		
15 184 17 019	2812	SANTA BARBARA DR 300									
SMITH JUDITH BUFFINGTON	2024		H1 F	1,436.92	0.00	69.15	0.00	0.00	1,506.07	09/30/2024	
SMITH JUDITH BUFFINGTON	2024		H1 S	1,436.92	0.00	69.15	0.00	0.00	1,506.07	11/15/2024	
						GRAND TOTAL DUE			3,012.14		
15 184 17 022	2830	SANTA BARBARA DR 300									
SMITH VALERIA M	2024		H1F F	1,217.86	0.00	58.20	0.00	0.00	1,276.06	09/30/2024	
SMITH VALERIA M	2024		H1F S	1,217.86	0.00	58.20	0.00	0.00	1,276.06	11/15/2024	
						GRAND TOTAL DUE			2,552.12		
15 184 17 026	2852	SANTA BARBARA DR 300									
GASAWAY RUBY M EST PERS	2022		F	721.45	0.00	0.00	0.00	0.00	721.45	02/14/2025	
GASAWAY RUBY M EST PERS	2022		S	1,673.30	0.00	0.00	28.00	75.00	1,776.30	02/14/2025	
GASAWAY RUBY M EST PERS	2023	2721-0520	F	1,380.47	0.00	0.00	0.00	0.00	1,380.47	02/14/2025	
GASAWAY RUBY M EST PERS	2023	2721-0520	S	2,043.31	0.00	0.00	0.00	0.00	2,043.31	02/14/2025	
GASAWAY RUBY M EST PERS	2024		F	1,432.99	0.00	0.00	0.00	0.00	1,432.99	02/14/2025	
GASAWAY RUBY M EST PERS	2024		S	2,337.48	0.00	0.00	0.00	0.00	2,337.48	02/14/2025	
						GRAND TOTAL DUE			9,692.00		
15 184 17 027	2858	SANTA BARBARA DR 300									
LOGAN ONETHIA W	2024		F	2,759.80	0.00	135.30	0.00	0.00	2,895.10	09/30/2024	
LOGAN ONETHIA W	2024		S	2,759.80	0.00	135.30	0.00	0.00	2,895.10	11/15/2024	
						GRAND TOTAL DUE			5,790.20		
15 184 19 017	1620	LINE CIR 30032 3363									
BOUADOU KERIDAH M	2024		F	2,635.03	0.00	126.35	0.00	0.00	2,761.38	09/30/2024	
BOUADOU KERIDAH M	2024		S	2,635.03	0.00	126.35	0.00	0.00	2,761.38	11/15/2024	
						GRAND TOTAL DUE			5,522.76		
15 184 20 056	2815	WHITE OAK LN 30032									
INBAVAZHVU ARUN K	2024		F	3,635.23	0.00	181.77	0.00	0.00	3,817.00	09/30/2024	
INBAVAZHVU ARUN K	2024		S	3,635.23	0.00	181.77	0.00	0.00	3,817.00	11/15/2024	
						GRAND TOTAL DUE			7,634.00		
15 185 01 010	1735	CAPISTRANA PL 30032									
GOODEN WILLIE FRANK	2023	2698-0397	F	1,166.36	133.11	56.89	0.00	0.00	1,356.36	10/02/2023	
GOODEN WILLIE FRANK	2023	2698-0397	S	1,969.75	224.81	96.09	28.00	20.00	2,338.65	11/15/2023	
GOODEN WILLIE FRANK	2024		F	2,243.11	0.00	109.46	0.00	0.00	2,352.57	09/30/2024	
GOODEN WILLIE FRANK	2024		S	2,243.11	0.00	109.46	0.00	0.00	2,352.57	11/15/2024	
						GRAND TOTAL DUE			8,400.15		
15 185 01 018	2987	SAN JOSE DR 30032 45									
ARCIDIACONO HORACIO	2024		F	289.54	0.00	0.00	0.00	0.00	289.54	02/17/2025	
ARCIDIACONO HORACIO	2024		S	289.54	0.00	0.00	0.00	0.00	289.54	02/17/2025	
						GRAND TOTAL DUE			579.08		
15 185 01 026	1769	SANTA CRUZ DR 30032									
SOUTHERN HISTORICAL IN T	2024		F	2,293.79	0.00	111.99	0.00	0.00	2,405.78	09/30/2024	
SOUTHERN HISTORICAL IN T	2024		S	2,293.79	0.00	111.99	0.00	0.00	2,405.78	11/15/2024	
						GRAND TOTAL DUE			4,811.56		
15 185 03 012	1809	SAN GABRIEL AVE 3003									
A AND J LUXURY HOME DEVE	2024		F	2,090.19	0.00	101.81	0.00	0.00	2,192.00	09/30/2024	
A AND J LUXURY HOME DEVE	2024		S	2,090.19	0.00	101.81	0.00	0.00	2,192.00	11/15/2024	
						GRAND TOTAL DUE			4,384.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 03 020	1763	SAN GABRIEL AVE 3003									
EMS REAL ESTATE MANAGEME	2024		F	2,395.15	0.00	117.06	0.00	0.00	2,512.21	09/30/2024	
EMS REAL ESTATE MANAGEME	2024		S	2,395.15	0.00	117.06	0.00	0.00	2,512.21	11/15/2024	
GRAND TOTAL DUE									5,024.42		
15 185 03 039	3004	DEL MONICO DR 30032									
FENNEL LUCELYN E HER ES	2024		H1F F	1,197.53	0.00	57.18	0.00	0.00	1,254.71	09/30/2024	
FENNEL LUCELYN E HER ES	2024		H1F S	1,197.53	0.00	57.18	0.00	0.00	1,254.71	11/15/2024	
GRAND TOTAL DUE									2,509.42		
15 185 03 115	3101	SAN JOSE DR 30032 45									
JOHNSON DREXELL	2024		F	2,582.76	0.00	126.44	0.00	0.00	2,709.20	09/30/2024	
JOHNSON DREXELL	2024		S	2,582.76	0.00	126.44	0.00	0.00	2,709.20	11/15/2024	
GRAND TOTAL DUE									5,418.40		
15 185 03 146	3111	DEL MONICO DR 30032									
BROWN OLLIE J	2024		F	2,214.25	0.00	108.02	0.00	0.00	2,322.27	09/30/2024	
BROWN OLLIE J	2024		S	2,214.25	0.00	108.02	0.00	0.00	2,322.27	11/15/2024	
GRAND TOTAL DUE									4,644.54		
15 185 04 015	3048	SANTA MONICA DR 3003									
KARTWE JACOB	2024		S	2,596.99	0.00	127.15	0.00	0.00	2,724.14	11/15/2024	
GRAND TOTAL DUE									2,724.14		
15 185 04 034	3049	SAN JUAN DR 30032									
HOUSES AND HOMES USA LLC	2024		F	2,128.64	0.00	103.74	0.00	0.00	2,232.38	09/30/2024	
HOUSES AND HOMES USA LLC	2024		S	2,128.64	0.00	103.74	0.00	0.00	2,232.38	11/15/2024	
GRAND TOTAL DUE									4,464.76		
15 185 04 035	3043	SAN JUAN DR 30032 36									
CHRISTOPHER CARAGHER ROI	2024		F	1,883.10	0.00	91.46	0.00	0.00	1,974.56	09/30/2024	
CHRISTOPHER CARAGHER ROI	2024		S	1,883.10	0.00	91.46	0.00	0.00	1,974.56	11/15/2024	
GRAND TOTAL DUE									3,949.12		
15 185 04 041	3011	SAN JUAN DR 30032									
MR WONDERFUL REVOCABLE I	2024		S	1,868.84	0.00	90.76	0.00	0.00	1,959.60	11/15/2024	
GRAND TOTAL DUE									1,959.60		
15 185 04 045	2987	SAN JUAN DR 30032 35									
NCHINDA EUGENE	2024		F	1,868.37	0.00	90.72	0.00	0.00	1,959.09	09/30/2024	
NCHINDA EUGENE	2024		S	1,868.37	0.00	90.72	0.00	0.00	1,959.09	11/15/2024	
GRAND TOTAL DUE									3,918.18		
15 185 05 004	1580	BELVA AVE 30032									
LAUREN PARC CONDO HOMEOW	2024		F	602.32	0.00	30.12	0.00	0.00	632.44	09/30/2024	
LAUREN PARC CONDO HOMEOW	2024		S	602.32	0.00	30.12	0.00	0.00	632.44	11/15/2024	
GRAND TOTAL DUE									1,264.88		
15 185 05 007	3076	SAN JUAN DR 30032 36									
GLOVER C JEAN	2024		H1F S	198.59	0.00	9.49	0.00	0.00	208.08	11/15/2024	
GRAND TOTAL DUE									208.08		
15 185 06 002	1604	SAN GABRIEL AVE 3003									
LINDSEY SYLVESTER JR	2023	2721-0523	H1S F	902.07	102.95	42.71	0.00	0.00	1,047.73	10/02/2023	
LINDSEY SYLVESTER JR	2023	2721-0523	H1S S	902.09	102.96	42.71	28.00	544.90	1,620.66	11/15/2023	
LINDSEY SYLVESTER JR HIS	2024		H1S F	1,273.29	0.00	60.97	0.00	0.00	1,334.26	09/30/2024	
LINDSEY SYLVESTER JR HIS	2024		H1S S	1,273.29	0.00	60.97	0.00	0.00	1,334.26	11/15/2024	
GRAND TOTAL DUE									5,336.91		
15 185 06 007	2983	PASADENA DR 30032 35									
MORRIS MARY B	2024		H4F S	287.19	0.00	11.66	0.00	0.00	298.85	11/15/2024	
GRAND TOTAL DUE									298.85		
15 185 06 008	2989	PASADENA DR 30032 35									
GOBLE EVELYN FAY	2024		H1F F	1,378.32	0.00	0.00	0.00	0.00	1,378.32	09/30/2024	
GOBLE EVELYN FAY	2024		H1F S	1,378.32	0.00	0.00	0.00	0.00	1,378.32	11/15/2024	
GRAND TOTAL DUE									2,756.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 08 018 2890 SANTA MONICA DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB FULTON PROPERTIES	2024		F	2,266.71	0.00	110.64	0.00	0.00	2,377.35	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	2,266.71	0.00	110.64	0.00	0.00	2,377.35	11/15/2024	
GRAND TOTAL DUE									4,754.70		
15 185 08 019 2902 SANTA MONICA DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAIL C RANDALL HIS ESTAI	2017	1982-0164	F	993.05	574.09	48.46	0.00	0.00	1,615.60	10/02/2017	DO
CAIL C RANDALL HIS ESTAI	2017	1982-0164	S	993.05	574.09	48.46	30.50	20.00	1,666.10	11/15/2017	DO
CAIL C RANDALL HIS ESTAI	2018	2145-0393	F	1,143.40	575.25	55.98	0.00	0.00	1,774.63	10/01/2018	
CAIL C RANDALL HIS ESTAI	2018	2145-0393	S	1,143.40	575.25	55.98	30.50	20.00	1,825.13	11/15/2018	
CAIL C RANDALL HIS ESTAI	2019	2275-0320	F	457.39	191.25	21.67	0.00	0.00	670.31	09/30/2019	
CAIL C RANDALL HIS ESTAI	2019	2275-0320	S	457.39	191.25	21.67	30.50	20.00	720.81	11/15/2019	
CAIL C RANDALL HIS ESTAI	2020	2368-0342	F	457.39	155.80	21.67	0.00	0.00	634.86	09/30/2020	
CAIL C RANDALL HIS ESTAI	2020	2368-0342	S	457.39	155.80	21.67	28.00	20.00	682.86	11/16/2020	
CAIL C RANDALL HIS ESTAI	2021	2447-0434	F	457.40	127.20	21.68	0.00	0.00	606.28	09/30/2021	
CAIL C RANDALL HIS ESTAI	2021	2447-0434	S	457.40	127.20	21.68	28.00	630.62	1,264.90	11/15/2021	
CAIL C RANDALL HIS ESTAI	2022	2595-0321	F	457.40	98.61	21.68	0.00	0.00	577.69	09/30/2022	
CAIL C RANDALL HIS ESTAI	2022	2595-0321	S	457.40	98.61	21.68	28.00	20.00	625.69	11/15/2022	
CAIL C RANDALL HIS ESTAI	2023	2684-0496	F	859.11	98.05	40.56	0.00	0.00	997.72	10/02/2023	
CAIL C RANDALL HIS ESTAI	2023	2684-0496	S	859.11	98.05	40.56	28.00	20.00	1,045.72	11/15/2023	
CAIL C RANDALL HIS ESTAI	2024		F	1,017.92	0.00	48.20	0.00	0.00	1,066.12	09/30/2024	
CAIL C RANDALL HIS ESTAI	2024		S	1,017.92	0.00	48.20	0.00	0.00	1,066.12	11/15/2024	
GRAND TOTAL DUE									16,840.54		
15 185 09 011 1665 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON VALERIE T	2024		F	1,524.84	0.00	73.55	0.00	0.00	1,598.39	09/30/2024	
ROBINSON VALERIE T	2024		S	1,524.84	0.00	73.55	0.00	0.00	1,598.39	11/15/2024	
GRAND TOTAL DUE									3,196.78		
15 185 09 018 1697 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MULLINS RUSSELL B	2017	1982-0165	F	8.06	4.66	0.40	0.00	0.00	13.12	10/02/2017	
MULLINS RUSSELL B	2017	1982-0165	S	8.06	4.66	0.40	20.50	20.00	53.62	11/15/2017	
MULLINS RUSSELL B	2018	2145-0396	F	15.08	7.58	0.75	0.00	0.00	23.41	10/01/2018	
MULLINS RUSSELL B	2018	2145-0396	S	15.08	7.58	0.75	20.50	20.00	63.91	11/15/2018	
MULLINS RUSSELL B	2019	2275-0323	F	15.04	6.29	0.75	0.00	0.00	22.08	09/30/2019	
MULLINS RUSSELL B	2019	2275-0323	S	15.04	6.29	0.75	20.50	58.98	101.56	11/15/2019	
MULLINS RUSSELL B	2020	2368-0343	F	15.05	5.13	0.75	0.00	0.00	20.93	09/30/2020	
MULLINS RUSSELL B	2020	2368-0343	S	15.05	5.13	0.75	18.00	113.98	152.91	11/16/2020	
MULLINS RUSSELL B	2021	2447-0435	F	15.05	4.19	0.75	0.00	0.00	19.99	09/30/2021	
MULLINS RUSSELL B	2021	2447-0435	S	15.05	4.19	0.75	18.00	462.46	500.45	11/15/2021	
MULLINS RUSSELL B	2022	2595-0322	F	15.04	3.25	0.75	0.00	0.00	19.04	09/30/2022	
MULLINS RUSSELL B	2022	2595-0322	S	15.04	3.25	0.75	18.00	20.00	57.04	11/15/2022	
MULLINS RUSSELL B	2023	2721-0525	F	34.29	3.91	1.71	0.00	0.00	39.91	10/02/2023	
MULLINS RUSSELL B	2023	2721-0525	S	34.29	3.91	1.71	18.00	20.00	77.91	11/15/2023	
MULLINS RUSSELL B	2024		F	40.32	0.00	2.02	0.00	0.00	42.34	09/30/2024	
MULLINS RUSSELL B	2024		S	40.32	0.00	2.02	0.00	0.00	42.34	11/15/2024	
GRAND TOTAL DUE									1,250.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 09 020 2945 R SANTA MONICA DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELVEDERE PARK INC	2017		F	4.80	2.77	0.00	0.00	0.00	7.57	10/02/2017	
BELVEDERE PARK INC	2017		S	4.80	2.77	0.00	0.00	0.00	7.57	11/15/2017	
BELVEDERE PARK INC	2018		F	4.80	2.41	0.00	0.00	0.00	7.21	10/01/2018	
BELVEDERE PARK INC	2018		S	4.80	2.41	0.00	0.00	0.00	7.21	11/15/2018	
BELVEDERE PARK INC	2019		F	4.80	2.01	0.00	0.00	0.00	6.81	09/30/2019	
BELVEDERE PARK INC	2019		S	4.80	2.01	0.00	0.00	0.00	6.81	11/15/2019	
BELVEDERE PARK INC	2020		F	4.80	1.64	0.00	0.00	0.00	6.44	09/30/2020	
BELVEDERE PARK INC	2020		S	4.80	1.64	0.00	0.00	0.00	6.44	11/16/2020	
BELVEDERE PARK INC	2021		F	4.80	1.33	0.00	0.00	0.00	6.13	09/30/2021	
BELVEDERE PARK INC	2021		S	4.80	1.33	0.00	0.00	0.00	6.13	11/15/2021	
BELVEDERE PARK INC	2022		F	4.80	1.03	0.00	0.00	0.00	5.83	09/30/2022	
BELVEDERE PARK INC	2022		S	4.80	1.03	0.00	0.00	0.00	5.83	11/15/2022	
BELVEDERE PARK INC	2023		F	9.60	1.10	0.00	0.00	0.00	10.70	10/02/2023	
BELVEDERE PARK INC	2023		S	9.60	1.10	0.00	0.00	0.00	10.70	11/15/2023	
BELVEDERE PARK INC	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
BELVEDERE PARK INC	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									122.98		
15 185 11 004 1824 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THORPE VERA K	2024		H4F F	539.93	0.00	24.30	0.00	0.00	564.23	09/30/2024	
THORPE VERA K	2024		H4F S	539.93	0.00	24.30	0.00	0.00	564.23	11/15/2024	
GRAND TOTAL DUE									1,128.46		
15 185 11 006 1836 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BONNER JAMES L	2024		H1F S	1,215.67	0.00	58.60	0.00	0.00	1,274.27	11/15/2024	
GRAND TOTAL DUE									1,274.27		
15 185 12 005 3071 DEL MONICO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB FULTON PROPERTIES	2024		F	2,203.18	0.00	107.46	0.00	0.00	2,310.64	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	2,203.18	0.00	107.46	0.00	0.00	2,310.64	11/15/2024	
GRAND TOTAL DUE									4,621.28		
15 185 12 012 3031 DEL MONICO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
J A POLLARD FAMILY REVOC	2024		H1F F	2,427.55	0.00	118.68	0.00	0.00	2,546.23	09/30/2024	
J A POLLARD FAMILY REVOC	2024		H1F S	2,427.55	0.00	118.68	0.00	0.00	2,546.23	11/15/2024	
GRAND TOTAL DUE									5,092.46		
15 185 12 029 2986 SAN JOSE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN JOHNNY H	2024		F	1,913.69	0.00	92.99	0.00	0.00	2,006.68	09/30/2024	
BROWN JOHNNY H	2024		S	1,913.69	0.00	92.99	0.00	0.00	2,006.68	11/15/2024	
GRAND TOTAL DUE									4,013.36		
15 185 12 043 3066 SAN JOSE DR 30032 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MANER AALISSA	2024		H1F F	1,127.34	0.00	53.67	0.00	0.00	1,181.01	09/30/2024	
MANER AALISSA	2024		H1F S	1,127.34	0.00	53.67	0.00	0.00	1,181.01	11/15/2024	
GRAND TOTAL DUE									2,362.02		
15 185 13 018 3064 LAUREN PARC RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DIDAS SHERRI	2024		H1F S	1,722.66	0.00	84.79	0.00	0.00	1,807.45	11/15/2024	
GRAND TOTAL DUE									1,807.45		
15 185 13 039 3018 LAUREN PARC RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AVENT JOSHUA H	2024		H1F F	1,565.92	0.00	76.95	0.00	0.00	1,642.87	09/30/2024	
AVENT JOSHUA H	2024		H1F S	1,565.92	0.00	76.95	0.00	0.00	1,642.87	11/15/2024	
GRAND TOTAL DUE									3,285.74		
15 185 13 070 3071 LAUREN PARC RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KIMBIO STEVE L	2024		H1F F	63.06	0.00	3.09	0.00	0.00	66.15	09/30/2024	
KIMBIO STEVE L	2024		H1F S	1,350.02	0.00	66.15	0.00	0.00	1,416.17	11/15/2024	
GRAND TOTAL DUE									1,482.32		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 01 013	1463	COLUMBIA DR	30032 36								
RAILEY AUGUSTUS WALTER J	2024		H4F F	271.59	0.00	10.88	0.00	0.00	282.47	09/30/2024	
RAILEY AUGUSTUS WALTER J	2024		H4F S	271.59	0.00	10.88	0.00	0.00	282.47	11/15/2024	
						GRAND TOTAL DUE			564.94		
15 186 03 002	3990	GLENWOOD RD	30032 36								
TATE TYRONE	2024		F	3,387.83	0.00	160.21	0.00	0.00	3,548.04	09/30/2024	
TATE TYRONE	2024		S	3,387.83	0.00	160.21	0.00	0.00	3,548.04	11/15/2024	
						GRAND TOTAL DUE			7,096.08		
15 186 03 006	4022	GLENWOOD RD SE	30032								
4022 GLENWOOD RD LAND TF	2024		F	2,198.50	0.00	90.76	0.00	0.00	2,289.26	09/30/2024	
4022 GLENWOOD RD LAND TF	2024		S	2,198.50	0.00	90.76	0.00	0.00	2,289.26	11/15/2024	
						GRAND TOTAL DUE			4,578.52		
15 186 03 017	1679	COLUMBIA DR	30032 46								
PEACE LUTHERAN CHURCH OF	2024		F	270.00	0.00	0.00	0.00	0.00	270.00	09/30/2024	
PEACE LUTHERAN CHURCH OF	2024		S	270.00	0.00	0.00	0.00	0.00	270.00	11/15/2024	
						GRAND TOTAL DUE			540.00		
15 186 03 028	1737	COLUMBIA DR	30032 46								
REBIRTH CHURCH OF ATLANT	2024		F	151.20	0.00	0.00	0.00	0.00	151.20	09/30/2024	
REBIRTH CHURCH OF ATLANT	2024		S	151.20	0.00	0.00	0.00	0.00	151.20	11/15/2024	
						GRAND TOTAL DUE			302.40		
15 186 04 009	1532	COLUMBIA CIR	30032 4								
KERR MORRIS	2024		S	983.45	0.00	46.89	0.00	0.00	1,030.34	11/15/2024	
						GRAND TOTAL DUE			1,030.34		
15 186 04 013	1554	COLUMBIA CIR	30032								
JEWEL BOX DEVELOPMENT PA	2023	2721-0533	S	29.71	3.40	1.44	18.00	20.00	72.55	11/15/2023	
JEWEL BOX DEVELOPMENT PA	2024		F	1,876.38	0.00	91.12	0.00	0.00	1,967.50	09/30/2024	
JEWEL BOX DEVELOPMENT PA	2024		S	1,876.38	0.00	91.12	0.00	0.00	1,967.50	11/15/2024	
						GRAND TOTAL DUE			4,007.55		
15 186 04 015	1564	COLUMBIA CIR	30032 4								
NICHOLS TOMIKA	2024		F	861.23	0.00	40.37	0.00	0.00	901.60	09/30/2024	
NICHOLS TOMIKA	2024		S	861.23	0.00	40.37	0.00	0.00	901.60	11/15/2024	
						GRAND TOTAL DUE			1,803.20		
15 186 04 019	1588	COLUMBIA CIR	30032 4								
HARPER LUTHER	2024		H3DF S	10.97	0.00	0.44	0.00	0.00	11.41	11/15/2024	
						GRAND TOTAL DUE			11.41		
15 186 04 028	1484	COLUMBIA DR	30032 36								
KOVA REAL ESTATE LLC	2024		F	436.25	0.00	0.00	0.00	0.00	436.25	09/30/2024	
KOVA REAL ESTATE LLC	2024		S	436.25	0.00	0.00	0.00	0.00	436.25	11/15/2024	
						GRAND TOTAL DUE			872.50		
15 186 04 029	1520	COLUMBIA CIR	30032 3								
KOVA REAL ESTATE LLC	2023	2721-0535	F	63.94	7.30	3.20	0.00	0.00	74.44	10/02/2023	
KOVA REAL ESTATE LLC	2023	2721-0535	S	63.94	7.30	3.20	28.00	20.00	122.44	11/15/2023	
KOVA REAL ESTATE LLC	2024		F	63.80	0.00	0.00	0.00	0.00	63.80	09/30/2024	
KOVA REAL ESTATE LLC	2024		S	63.80	0.00	0.00	0.00	0.00	63.80	11/15/2024	
						GRAND TOTAL DUE			324.48		
15 186 05 005	1616	COLUMBIA DR	30032								
NEW FAITH CHRISTIAN CHUF	2024		F	1,673.65	0.00	80.99	0.00	0.00	1,754.64	09/30/2024	
NEW FAITH CHRISTIAN CHUF	2024		S	1,673.65	0.00	80.99	0.00	0.00	1,754.64	11/15/2024	
						GRAND TOTAL DUE			3,509.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 05 006	1624	COLUMBIA DR	30032 46								
CHARITY BAPTIST CHURCH	2021		S	103.41	28.76	0.00	0.00	0.00	132.17	11/15/2021	
CHARITY BAPTIST CHURCH	2023		F	240.00	27.39	0.00	0.00	0.00	267.39	10/02/2023	
CHARITY BAPTIST CHURCH	2023		S	240.00	27.39	0.00	0.00	0.00	267.39	11/15/2023	
CHARITY BAPTIST CHURCH	2024		F	270.00	0.00	0.00	0.00	0.00	270.00	09/30/2024	
CHARITY BAPTIST CHURCH	2024		S	270.00	0.00	0.00	0.00	0.00	270.00	11/15/2024	
GRAND TOTAL DUE									1,206.95		
15 186 05 017	1639	N COLUMBIA PL	30032								
CALIFF ASHER	2024		H1F F	656.21	0.00	30.74	0.00	0.00	686.95	09/30/2024	
CALIFF ASHER	2024		H1F S	859.38	0.00	40.27	0.00	0.00	899.65	11/15/2024	
GRAND TOTAL DUE									1,586.60		
15 186 05 026	1551	N COLUMBIA PL	30032								
MAYFIELD BRANDY SHAW	2024		F	1,540.45	0.00	74.33	0.00	0.00	1,614.78	09/30/2024	
MAYFIELD BRANDY SHAW	2024		S	1,540.45	0.00	74.33	0.00	0.00	1,614.78	11/15/2024	
GRAND TOTAL DUE									3,229.56		
15 186 05 029	1537	N COLUMBIA PL	30032								
JEWEL BOX DEVELOPMENT PA	2024		F	1,916.30	0.00	93.12	0.00	0.00	2,009.42	09/30/2024	
JEWEL BOX DEVELOPMENT PA	2024		S	1,916.30	0.00	93.12	0.00	0.00	2,009.42	11/15/2024	
GRAND TOTAL DUE									4,018.84		
15 186 05 043	1640	COLUMBIA DR	30032 46								
SCOTT THEODORE ADONIS	2024		F	2,366.95	0.00	115.66	0.00	0.00	2,482.61	09/30/2024	
SCOTT THEODORE ADONIS	2024		S	2,366.95	0.00	115.66	0.00	0.00	2,482.61	11/15/2024	
GRAND TOTAL DUE									4,965.22		
15 186 05 045	1608	COLUMBIA DR	30032 46								
STEVENS FRANKIE	2024		F	2,063.95	0.00	100.50	0.00	0.00	2,164.45	09/30/2024	
STEVENS FRANKIE	2024		S	2,063.95	0.00	100.50	0.00	0.00	2,164.45	11/15/2024	
GRAND TOTAL DUE									4,328.90		
15 186 06 017	1583	COLUMBIA CIR	30032 4								
JOHN LEGACY LLC	2024		F	1,949.95	0.00	94.80	0.00	0.00	2,044.75	09/30/2024	
JOHN LEGACY LLC	2024		S	1,949.95	0.00	94.80	0.00	0.00	2,044.75	11/15/2024	
GRAND TOTAL DUE									4,089.50		
15 186 09 007	1764	LYNN LN	30032								
HARGROVE XAVIER E	2024		H1F S	1,053.70	0.00	49.99	0.00	0.00	1,103.69	11/15/2024	
GRAND TOTAL DUE									1,103.69		
15 186 09 016	3946	GLENWOOD RD	30032								
TIMS AUTO PAINT AND BODY	2024		S	97.51	0.00	4.04	0.00	0.00	101.55	11/15/2024	
GRAND TOTAL DUE									101.55		
15 186 09 018	3964	GLENWOOD RD	30032								
TIMS AUTO PAINT AND BODY	2024		S	94.42	0.00	4.10	0.00	0.00	98.52	11/15/2024	
GRAND TOTAL DUE									98.52		
15 186 09 024	1755	S COLUMBIA PL	30032								
CUBY IRISH	2024		F	1,034.52	0.00	49.03	0.00	0.00	1,083.55	09/30/2024	
CUBY IRISH	2024		S	1,034.52	0.00	49.03	0.00	0.00	1,083.55	11/15/2024	
GRAND TOTAL DUE									2,167.10		
15 186 09 028	1771	MCKENZIE DR	30032								
DAROVEC JOHN DAVID	2020		S	5.14	1.46	0.26	18.00	113.98	138.84	12/05/2021	
GRAND TOTAL DUE									138.84		
15 186 09 040	1707	MCKENZIE DR	30032								
FYR SFR BORROWER LLC	2024		F	2,174.83	0.00	106.05	0.00	0.00	2,280.88	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,174.83	0.00	106.05	0.00	0.00	2,280.88	11/15/2024	
GRAND TOTAL DUE									4,561.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 09 060	3914	GLENWOOD RD 30032									
ELITE EXCURSIONS LLC	2024		F	1,089.82	0.00	48.82	0.00	0.00	1,138.64	09/30/2024	
ELITE EXCURSIONS LLC	2024		S	1,089.82	0.00	48.82	0.00	0.00	1,138.64	11/15/2024	
GRAND TOTAL DUE									2,277.28		
15 186 09 063	3958	GLENWOOD AVE 30032 7									
TIMS AUTO PAINT AND BODY	2024		S	54.24	0.00	2.30	0.00	0.00	56.54	11/15/2024	
GRAND TOTAL DUE									56.54		
15 186 10 025	1637	COLUMBIA DR 30032 46									
VAND GROUP LLC	2024		F	2,533.55	0.00	123.99	0.00	0.00	2,657.54	09/30/2024	
VAND GROUP LLC	2024		S	2,533.55	0.00	123.99	0.00	0.00	2,657.54	11/15/2024	
GRAND TOTAL DUE									5,315.08		
15 186 11 013	1689	N PEACHCREST RD 3003									
BROWN BARBARA	2024		F	867.63	0.00	40.69	0.00	0.00	908.32	09/30/2024	
BROWN BARBARA	2024		S	867.63	0.00	40.69	0.00	0.00	908.32	11/15/2024	
GRAND TOTAL DUE									1,816.64		
15 186 11 018	1688	COLUMBIA DR 30032									
LEAHING CLIVE EVERTON	2022		F	162.20	34.97	8.11	0.00	0.00	205.28	09/30/2022	
LEAHING CLIVE EVERTON	2022		S	162.20	34.97	8.11	28.00	446.64	679.92	11/15/2022	
LEAHING CLIVE EVERTON	2023		F	161.97	18.49	8.10	0.00	0.00	188.56	10/02/2023	
LEAHING CLIVE EVERTON	2023		S	161.97	18.49	8.10	28.00	20.00	236.56	11/15/2023	
LEAHING CLIVE EVERTON	2024		F	161.74	0.00	8.09	0.00	0.00	169.83	09/30/2024	
LEAHING CLIVE EVERTON	2024		S	161.74	0.00	8.09	0.00	0.00	169.83	11/15/2024	
GRAND TOTAL DUE									1,649.98		
15 186 11 028	1617	PEACHCREST RD 30032									
THOMAS KRISTINA N	2024		H1F S	691.88	0.00	0.00	0.00	0.00	691.88	02/17/2025	
GRAND TOTAL DUE									691.88		
15 186 11 029	1625	PEACHCREST RD 30032									
YELIGAR SAMANTHA	2023		H1F F	231.23	4.43	11.56	0.00	0.00	247.22	11/25/2024	
YELIGAR SAMANTHA	2023		H1F S	231.23	4.43	11.56	0.00	0.00	247.22	11/25/2024	
GRAND TOTAL DUE									494.44		
15 186 11 030	1633	PEACHCREST RD 30032									
JONES AMY R	2024		H1F F	292.20	0.00	0.00	0.00	0.00	292.20	02/17/2025	
JONES AMY R	2024		H1F S	292.20	0.00	0.00	0.00	0.00	292.20	02/17/2025	
GRAND TOTAL DUE									584.40		
15 186 11 033	3200	COLUMBIA OAKS WAY 30									
NORTH COLUMBIA INVESTMEN	2024		F	132.83	0.00	6.64	0.00	0.00	139.47	09/30/2024	
NORTH COLUMBIA INVESTMEN	2024		S	132.83	0.00	6.64	0.00	0.00	139.47	11/15/2024	
GRAND TOTAL DUE									278.94		
15 186 11 040	1631	PEACHCREST RD 30032									
PROPERTY REPOSITION LLC	2024		F	636.13	0.00	31.81	0.00	0.00	667.94	09/30/2024	
PROPERTY REPOSITION LLC	2024		S	636.13	0.00	31.81	0.00	0.00	667.94	11/15/2024	
GRAND TOTAL DUE									1,335.88		
15 186 12 010	1773	PARKHILL DR 30032 45									
DEKALB COUNTY	2017		F	274.24	158.54	13.71	0.00	0.00	446.49	10/02/2017	DC
DEKALB COUNTY	2017		S	274.24	158.54	13.71	0.00	0.00	446.49	11/15/2017	DC
DEKALB COUNTY	2018		F	273.62	137.66	13.68	0.00	0.00	424.96	10/01/2018	DC
DEKALB COUNTY	2018		S	273.62	137.66	13.68	0.00	0.00	424.96	11/15/2018	DC
DEKALB COUNTY	2019		F	273.00	114.15	13.65	0.00	0.00	400.80	09/30/2019	DC
DEKALB COUNTY	2019		S	273.00	114.15	13.65	0.00	0.00	400.80	11/15/2019	DC
DEKALB COUNTY	2020		F	273.00	92.99	13.65	0.00	0.00	379.64	09/30/2020	DC
DEKALB COUNTY	2020		S	273.00	92.99	13.65	0.00	0.00	379.64	11/16/2020	DC
DEKALB COUNTY	2021		F	416.95	115.96	20.85	0.00	0.00	553.76	09/30/2021	
DEKALB COUNTY	2021		S	416.95	115.96	20.85	0.00	0.00	553.76	11/15/2021	
GRAND TOTAL DUE									4,411.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 14 006	1618	CREEK POND CV 30032									
SEABROOKS ALVEO R	2024	H1 F		1,409.19	0.00	67.77	0.00	0.00	1,476.96	09/30/2024	
SEABROOKS ALVEO R	2024	H1 S		1,409.19	0.00	67.77	0.00	0.00	1,476.96	11/15/2024	
GRAND TOTAL DUE									2,953.92		
15 186 15 120	1773	DERRILL DR 30032									
FREEMAN VERONICA	2023	2721-0548 H1F S		490.58	55.99	22.83	19.74	390.55	979.69	11/15/2023	
FREEMAN VERONICA	2024	H1F F		1,074.01	0.00	51.01	0.00	0.00	1,125.02	09/30/2024	
FREEMAN VERONICA	2024	H1F S		1,074.01	0.00	51.01	0.00	0.00	1,125.02	11/15/2024	
GRAND TOTAL DUE									3,229.73		
15 186 15 121	1777	DERRILL DR 30032 465									
DENSON ROBIN	2024	H1F F		1,163.57	0.00	55.48	0.00	0.00	1,219.05	09/30/2024	
DENSON ROBIN	2024	H1F S		1,163.57	0.00	55.48	0.00	0.00	1,219.05	11/15/2024	
GRAND TOTAL DUE									2,438.10		
15 186 15 124	3850	- GLENWOOD RD 30032									
SKYLAND HOLDINGS LLC	2024		F	9,862.38	0.00	446.95	0.00	0.00	10,309.33	09/30/2024	
SKYLAND HOLDINGS LLC	2024		S	9,862.38	0.00	446.95	0.00	0.00	10,309.33	11/15/2024	
GRAND TOTAL DUE									20,618.66		
15 186 16 129	1766	DERRILL DR 30032 465									
COLBERT ASHLI B	2024	H1F F		2,123.42	0.00	103.48	0.00	0.00	2,226.90	09/30/2024	
COLBERT ASHLI B	2024	H1F S		2,123.42	0.00	103.48	0.00	0.00	2,226.90	11/15/2024	
GRAND TOTAL DUE									4,453.80		
15 186 17 087	1777	THOMAS TER 30032 463									
JACKSON BETTY JOYCE	2024	H4F F		319.31	0.00	13.27	0.00	0.00	332.58	09/30/2024	
JACKSON BETTY JOYCE	2024	H4F S		319.31	0.00	13.27	0.00	0.00	332.58	11/15/2024	
GRAND TOTAL DUE									665.16		
15 186 17 104	1703	DERRILL DR 30032									
DEVEAUX DIN	2024		F	2,214.75	0.00	108.04	0.00	0.00	2,322.79	09/30/2024	
DEVEAUX DIN	2024		S	2,214.75	0.00	108.04	0.00	0.00	2,322.79	11/15/2024	
GRAND TOTAL DUE									4,645.58		
15 186 17 151	1707	IVY GLENN RD 30032 4									
AMERICAN RESIDENTIAL LEA	2024		S	945.02	0.00	46.50	0.00	0.00	991.52	11/15/2024	
GRAND TOTAL DUE									991.52		
15 187 01 036	3408	PHILLIP CIR 30032									
HOME GOOD GREEN LLC	2024		F	73.80	0.00	0.00	0.00	0.00	73.80	01/30/2025	
HOME GOOD GREEN LLC	2024		S	1,601.03	0.00	0.00	0.00	0.00	1,601.03	01/30/2025	
GRAND TOTAL DUE									1,674.83		
15 187 01 041	3387	PHILLIP CIR 30032									
ENNIS WILLIAM J	2024		H4F S	613.38	0.00	27.97	0.00	0.00	641.35	11/15/2024	
GRAND TOTAL DUE									641.35		
15 187 01 043	3377	PHILLIP CIR 30032 47									
HIGHER UP INVESTMENTS LI	2024		F	1,242.48	0.00	59.43	0.00	0.00	1,301.91	09/30/2024	
HIGHER UP INVESTMENTS LI	2024		S	1,242.48	0.00	59.43	0.00	0.00	1,301.91	11/15/2024	
GRAND TOTAL DUE									2,603.82		
15 187 01 060	3396	MISTY VALLEY RD 3003									
WALKER BRENSON	2023		H1 S	11.73	1.34	0.54	0.00	0.00	13.61	11/15/2023	
INVESTMENTS OF GAINESVII	2024		F	117.40	0.00	5.75	0.00	0.00	123.15	09/30/2024	
INVESTMENTS OF GAINESVII	2024		S	2,516.73	0.00	123.14	0.00	0.00	2,639.87	11/15/2024	
GRAND TOTAL DUE									2,776.63		
15 187 01 070	3500	SHERRYDALE LN 30032									
SALVATION ARMY	2024		F	1,085.40	0.00	0.00	0.00	0.00	1,085.40	09/30/2024	
SALVATION ARMY	2024		S	1,085.40	0.00	0.00	0.00	0.00	1,085.40	11/15/2024	
GRAND TOTAL DUE									2,170.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 01 075	3348	MISTY VALLEY RD 3003									
JONES CYRUS JOVAN	2024		F	2,166.33	0.00	105.62	0.00	0.00	2,271.95	09/30/2024	
JONES CYRUS JOVAN	2024		S	2,166.33	0.00	105.62	0.00	0.00	2,271.95	11/15/2024	
						GRAND TOTAL DUE			4,543.90		
15 187 01 093	3524	BROOKFIELD LN 30032									
HOME SFR BORROWER IV LLC	2024		F	2,058.64	0.00	0.00	0.00	0.00	2,058.64	09/30/2024	
HOME SFR BORROWER IV LLC	2024		S	2,058.64	0.00	0.00	0.00	0.00	2,058.64	11/15/2024	
						GRAND TOTAL DUE			4,117.28		
15 187 01 094	3530	BROOKFIELD LN 30032									
PERSAUD GANGA	2022	2595-0466	H1 F	1,083.30	233.55	52.97	0.00	0.00	1,369.82	09/30/2022	
PERSAUD GANGA	2022	2595-0466	H1 S	1,083.30	233.55	52.97	28.00	113.98	1,511.80	11/15/2022	
PERSAUD GANGA	2023	2684-0502	H1 F	1,221.15	139.37	58.66	0.00	0.00	1,419.18	10/02/2023	
PERSAUD GANGA	2023	2684-0502	H1 S	1,221.17	139.37	58.66	28.00	20.00	1,467.20	11/15/2023	
PERSAUD GANGA	2024		H1 F	1,728.00	0.00	83.71	0.00	0.00	1,811.71	09/30/2024	
PERSAUD GANGA	2024		H1 S	1,728.00	0.00	83.71	0.00	0.00	1,811.71	11/15/2024	
						GRAND TOTAL DUE			9,391.42		
15 187 01 100	3566	BROOKFIELD LN 30032									
WRIGHT DANIEL A	2024		H3F F	331.93	0.00	13.90	0.00	0.00	345.83	09/30/2024	
WRIGHT DANIEL A	2024		H3F S	331.93	0.00	13.90	0.00	0.00	345.83	11/15/2024	
						GRAND TOTAL DUE			691.66		
15 187 01 107	3522	SHERRYDALE LN 30032									
SALVATION ARMY	2024		F	200.98	0.00	10.05	0.00	0.00	211.03	09/30/2024	
SALVATION ARMY	2024		S	200.98	0.00	10.05	0.00	0.00	211.03	11/15/2024	
						GRAND TOTAL DUE			422.06		
15 187 01 108	3496	SHERRYDALE LN 30032									
SALVATION ARMY	2024		F	165.94	0.00	6.95	0.00	0.00	172.89	09/30/2024	
SALVATION ARMY	2024		S	165.94	0.00	6.95	0.00	0.00	172.89	11/15/2024	
						GRAND TOTAL DUE			345.78		
15 187 01 191	1583	PEACHCREST CV 30032									
BOLTON LADENA	2024		H1F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
BOLTON LADENA	2024		H1F S	1,463.60	0.00	70.49	0.00	0.00	1,534.09	11/15/2024	
						GRAND TOTAL DUE			1,534.10		
15 187 01 209	3508	SWEETGUM LN 30032 30									
TIGER PAW PROPERTIES LLC	2024		F	2,293.96	0.00	112.00	0.00	0.00	2,405.96	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,293.95	0.00	112.00	0.00	0.00	2,405.95	11/15/2024	
						GRAND TOTAL DUE			4,811.91		
15 187 01 221	1618	SWEETGUM HL 30032 30									
TATUM BEVERLY DANIEL	2024		S	1,907.63	0.00	92.69	0.00	0.00	2,000.32	11/15/2024	
						GRAND TOTAL DUE			2,000.32		
15 187 01 227	3536	SWEETGUM LN 30032 30									
MCCALL MICHELLE	2024		F	2,214.69	0.00	108.04	0.00	0.00	2,322.73	09/30/2024	
MCCALL MICHELLE	2024		S	2,214.69	0.00	108.04	0.00	0.00	2,322.73	11/15/2024	
						GRAND TOTAL DUE			4,645.46		
15 187 01 230	3554	SWEETGUM LN 30032 30									
ELLIS REFINANCE PORTFOLI	2024		S	458.31	0.00	22.13	0.00	0.00	480.44	11/15/2024	
						GRAND TOTAL DUE			480.44		
15 187 01 234	3572	SWEETGUM LN 30032 30									
ROWAN IVORY RAY	2024		H1F F	1,413.94	0.00	68.01	0.00	0.00	1,481.95	09/30/2024	
ROWAN IVORY RAY	2024		H1F S	1,413.94	0.00	68.01	0.00	0.00	1,481.95	11/15/2024	
						GRAND TOTAL DUE			2,963.90		
15 187 01 263	1683	COBBS CREEK LN 30032									
ELLIS REFINANCE PORTFOLI	2024		S	874.17	0.00	42.24	0.00	0.00	916.41	11/15/2024	
						GRAND TOTAL DUE			916.41		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 01 268	3362	PEACHCREST TRCE	3003								
PEACHCREST TRACE HOMEOWN	2019		S	3.33	1.39	0.00	0.00	0.00	4.72	11/15/2019	
GRAND TOTAL DUE									4.72		
15 187 02 011	3490	PRIMROSE PL	30032 47								
BE NICE PROPERTIES INC	2024		F	2,514.98	0.00	123.05	0.00	0.00	2,638.03	09/30/2024	
BE NICE PROPERTIES INC	2024		S	2,514.98	0.00	123.05	0.00	0.00	2,638.03	11/15/2024	
GRAND TOTAL DUE									5,276.06		
15 187 05 005	3401	GLENSFORD DR	30032 4								
TAYLOR ELMO JR	2024		H1F F	1,543.70	0.00	66.66	0.00	0.00	1,610.36	09/30/2024	
TAYLOR ELMO JR	2024		H1F S	1,543.70	0.00	66.66	0.00	0.00	1,610.36	11/15/2024	
GRAND TOTAL DUE									3,220.72		
15 187 05 018	4192	GLENWOOD RD SE	30032								
RUBY RYBYRO ENTERPRISES	2023		F	165.63	1.59	8.28	0.00	0.00	175.50	12/23/2024	
RUBY RYBYRO ENTERPRISES	2023		S	165.63	1.59	8.28	0.00	0.00	175.50	12/23/2024	
GRAND TOTAL DUE									351.00		
15 187 05 026	3505	GLENSFORD DR	30032 4								
ST AMOUR PATRICK E	2024		H1F S	65.64	0.00	3.16	0.00	0.00	68.80	11/15/2024	
GRAND TOTAL DUE									68.80		
15 187 05 065	1772	COLUMBIA DR	30032 46								
DEBRE HAILE KIDUS GEBRIE	2024		F	2,219.40	0.00	0.00	0.00	0.00	2,219.40	09/30/2024	
DEBRE HAILE KIDUS GEBRIE	2024		S	2,219.40	0.00	0.00	0.00	0.00	2,219.40	11/15/2024	
GRAND TOTAL DUE									4,438.80		
15 187 06 017	3494	MISTY VALLEY RD	3003								
BERCAIL LLC	2024		F	1,987.21	0.00	96.67	0.00	0.00	2,083.88	09/30/2024	
BERCAIL LLC	2024		S	1,987.21	0.00	96.67	0.00	0.00	2,083.88	11/15/2024	
GRAND TOTAL DUE									4,167.76		
15 187 06 027	3417	BROOKFIELD LN	30032								
TUTMAN CATHY M	2024		H3F F	518.26	0.00	23.22	0.00	0.00	541.48	09/30/2024	
TUTMAN CATHY M	2024		H3F S	518.26	0.00	23.22	0.00	0.00	541.48	11/15/2024	
GRAND TOTAL DUE									1,082.96		
15 187 06 031	3479	BROOKFIELD LN	30032								
DEKALB COUNTY	2017		F	162.25	55.27	8.11	0.00	0.00	225.63	01/03/2021	
DEKALB COUNTY	2017		S	162.25	55.27	8.11	28.00	20.00	273.63	01/03/2021	
DEKALB COUNTY	2018		F	161.89	55.14	8.09	0.00	0.00	225.12	01/03/2021	
DEKALB COUNTY	2018		S	161.89	55.14	8.09	28.00	20.00	273.12	01/03/2021	
DEKALB COUNTY	2019		F	161.52	55.02	8.08	0.00	0.00	224.62	01/03/2021	
DEKALB COUNTY	2019		S	161.52	55.02	8.08	28.00	20.00	272.62	01/03/2021	
DEKALB COUNTY	2020		F	161.52	55.02	8.08	0.00	0.00	224.62	01/03/2021	
DEKALB COUNTY	2020		S	161.52	55.02	8.08	28.00	20.00	272.62	01/03/2021	
GRAND TOTAL DUE									1,991.98		
15 187 07 015	3385	COLUMBIA TRCE	30032								
DARDEN FAMILY LIVING TRU	2024		S	100.00	0.00	4.87	0.00	0.00	104.87	11/15/2024	
GRAND TOTAL DUE									104.87		
15 187 07 016	3387	COLUMBIA TRCE	30032								
WESTER ENTERPRISES LLC	2024		F	1,050.44	0.00	51.18	0.00	0.00	1,101.62	09/30/2024	
WESTER ENTERPRISES LLC	2024		S	1,050.44	0.00	51.18	0.00	0.00	1,101.62	11/15/2024	
GRAND TOTAL DUE									2,203.24		
15 187 07 031	3409	COBBS FERRY DR	30032								
TAYLOR-FAULKNER JEANETTE	2024		F	1,050.44	0.00	51.18	0.00	0.00	1,101.62	09/30/2024	
TAYLOR-FAULKNER JEANETTE	2024		S	1,050.44	0.00	51.18	0.00	0.00	1,101.62	11/15/2024	
GRAND TOTAL DUE									2,203.24		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	COBBS FERRY DR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 187 07 034	3415	COBBS FERRY DR 30032										
SIMS DONNIE R	2024		H1	F	657.48	0.00	31.53	0.00	0.00	689.01	09/30/2024	
SIMS DONNIE R	2024		H1	S	657.48	0.00	31.53	0.00	0.00	689.01	11/15/2024	
							GRAND TOTAL DUE			1,378.02		
15 187 07 041	3430	COBBS FERRY DR 30032										
LIMRA PROPERTIES LLC	2024			S	1,050.44	0.00	51.18	0.00	0.00	1,101.62	11/15/2024	
							GRAND TOTAL DUE			1,101.62		
15 187 07 051	3449	COBBS FERRY DR 30032										
CALAMAN SELMA	2024		H4F	F	284.37	0.00	12.87	0.00	0.00	297.24	09/30/2024	
CALAMAN SELMA	2024		H4F	S	284.37	0.00	12.87	0.00	0.00	297.24	11/15/2024	
							GRAND TOTAL DUE			594.48		
15 187 07 053	3453	COBBS FERRY DR 30032										
RODRIGUEZ JOSE LORENZO	2024			S	1,074.02	0.00	52.36	0.00	0.00	1,126.38	11/15/2024	
							GRAND TOTAL DUE			1,126.38		
15 187 07 069	3489	COBBS FERRY DR 30032										
KNOX VANESSA ADRIENNE	2024		H1F	F	520.21	0.00	24.67	0.00	0.00	544.88	09/30/2024	
KNOX VANESSA ADRIENNE	2024		H1F	S	520.21	0.00	24.67	0.00	0.00	544.88	11/15/2024	
							GRAND TOTAL DUE			1,089.76		
15 188 01 011	1673	HOLLYHOCK TER 30032										
IH2 PROPERTY GEORGIA L F	2024			F	1,844.03	0.00	0.00	0.00	0.00	1,844.03	09/30/2024	
IH2 PROPERTY GEORGIA L F	2024			S	1,844.03	0.00	0.00	0.00	0.00	1,844.03	11/15/2024	
							GRAND TOTAL DUE			3,688.06		
15 188 01 012	1679	HOLLYHOCK TER 30032										
FYR SFR BORROWER LLC	2024			F	1,545.19	0.00	0.00	0.00	0.00	1,545.19	09/30/2024	
FYR SFR BORROWER LLC	2024			S	1,545.19	0.00	0.00	0.00	0.00	1,545.19	11/15/2024	
							GRAND TOTAL DUE			3,090.38		
15 188 01 018	3644	TULIP DR 30032										
PELAYO ELVIA	2017			F	541.85	313.24	25.90	0.00	0.00	880.99	10/02/2017	
PELAYO ELVIA	2017			S	541.85	313.24	25.90	0.00	0.00	880.99	11/15/2017	
PELAYO ELVIA	2018			F	261.23	131.42	11.87	0.00	0.00	404.52	10/01/2018	
PELAYO ELVIA	2018			S	261.23	131.42	11.87	0.00	0.00	404.52	11/15/2018	
PELAYO ELVIA	2019			F	522.62	218.53	24.94	0.00	0.00	766.09	09/30/2019	
PELAYO ELVIA	2019			S	522.62	218.53	24.94	0.00	0.00	766.09	11/15/2019	
PELAYO ELVIA	2020			F	522.62	178.02	24.94	0.00	0.00	725.58	09/30/2020	
PELAYO ELVIA	2020			S	522.62	178.02	24.94	0.00	0.00	725.58	11/16/2020	
PELAYO ELVIA	2021			F	522.63	145.34	24.94	0.00	0.00	692.91	09/30/2021	
PELAYO ELVIA	2021			S	522.63	145.34	24.94	0.00	0.00	692.91	11/15/2021	
PELAYO ELVIA	2022			F	522.62	112.67	24.94	0.00	0.00	660.23	09/30/2022	
PELAYO ELVIA	2022			S	522.62	112.67	24.94	0.00	0.00	660.23	11/15/2022	
PELAYO ELVIA	2023			F	653.54	74.59	30.28	0.00	0.00	758.41	10/02/2023	
PELAYO ELVIA	2023			S	653.54	74.59	30.28	0.00	0.00	758.41	11/15/2023	
PELAYO ELVIA	2024			F	1,100.30	0.00	52.32	0.00	0.00	1,152.62	09/30/2024	
PELAYO ELVIA	2024			S	1,100.30	0.00	52.32	0.00	0.00	1,152.62	11/15/2024	
							GRAND TOTAL DUE			12,082.70		
15 188 01 025	3519	LARKSPUR TER 30032										
WIMES DWIGHT H	2024		H3F	F	92.92	0.00	1.95	0.00	0.00	94.87	09/30/2024	
WIMES DWIGHT H	2024		H3F	S	92.92	0.00	1.95	0.00	0.00	94.87	11/15/2024	
							GRAND TOTAL DUE			189.74		
15 188 01 049	3497	LARKSPUR TER 30032 4										
FRANCESCHI PATRINA	2024			S	106.24	0.00	5.18	0.00	0.00	111.42	11/15/2024	
							GRAND TOTAL DUE			111.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 188 01 054	3595	BROOKCREST	CIR 30032								
TOMLINSON RICHARD	2024		F	1,671.15	0.00	80.86	0.00	0.00	1,752.01	09/30/2024	
TOMLINSON RICHARD	2024		S	1,671.15	0.00	80.86	0.00	0.00	1,752.01	11/15/2024	
						GRAND TOTAL DUE			3,504.02		
15 188 01 058	3621	BROOKCREST	CIR 30032								
COLLIER WILLIE	2024		H4F S	396.45	0.00	17.13	0.00	0.00	413.58	11/15/2024	
						GRAND TOTAL DUE			413.58		
15 188 01 075	3503	LARKSPUR	TER 30032 4								
MELSON JAMES	2024		H1S F	1,547.05	0.00	74.66	0.00	0.00	1,621.71	09/30/2024	
MELSON JAMES	2024		H1S S	1,547.05	0.00	74.66	0.00	0.00	1,621.71	11/15/2024	
						GRAND TOTAL DUE			3,243.42		
15 188 01 088	1669	LIBERTY VLY	30032 48								
VINSON ONITA	2024		H1F F	1,148.33	0.00	0.00	0.00	0.00	1,148.33	09/30/2024	
VINSON ONITA	2024		H1F S	1,148.33	0.00	0.00	0.00	0.00	1,148.33	11/15/2024	
						GRAND TOTAL DUE			2,296.66		
15 188 01 093	1692	LIBERTY VLY	30032								
IRENELIBERTY LLC	2024		F	1,577.91	0.00	76.20	0.00	0.00	1,654.11	09/30/2024	
IRENELIBERTY LLC	2024		S	1,577.91	0.00	76.20	0.00	0.00	1,654.11	11/15/2024	
						GRAND TOTAL DUE			3,308.22		
15 188 01 094	1684	LIBERTY VLY	30032								
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
15 188 01 098	1660	LIBERTY VLY	30032								
SHARIF MOHAMMAD AMIN BIN	2024		F	1,672.86	0.00	80.95	0.00	0.00	1,753.81	09/30/2024	
SHARIF MOHAMMAD AMIN BIN	2024		S	1,672.86	0.00	80.95	0.00	0.00	1,753.81	11/15/2024	
						GRAND TOTAL DUE			3,507.62		
15 188 02 053	3477	TULIP DR	30032 3853								
BLUE RENTAL LLC	2024		F	2,332.36	0.00	113.92	0.00	0.00	2,446.28	09/30/2024	
BLUE RENTAL LLC	2024		S	2,332.36	0.00	113.92	0.00	0.00	2,446.28	11/15/2024	
						GRAND TOTAL DUE			4,892.56		
15 188 02 054	3471	TULIP DR	30032 3853								
TULIP HOUSE LLC	2024		S	20.00	0.00	0.98	0.00	0.00	20.98	11/15/2024	
						GRAND TOTAL DUE			20.98		
15 188 03 010	1753	AUSTIN DR	30032 4804								
BUTTS AL LEE	2022	2595-0477	H1F S	40.65	8.76	1.99	0.82	8.64	60.86	11/15/2022	
BUTTS AL LEE	2023	2698-0410	H1F F	1,279.53	146.03	61.58	0.00	0.00	1,487.14	10/02/2023	
BUTTS AL LEE	2023	2698-0410	H1F S	1,279.55	146.03	61.58	28.00	20.00	1,535.16	11/15/2023	
BUTTS AL LEE	2024		H1F F	1,534.31	0.00	74.31	0.00	0.00	1,608.62	09/30/2024	
BUTTS AL LEE	2024		H1F S	1,725.08	0.00	83.56	0.00	0.00	1,808.64	11/15/2024	
						GRAND TOTAL DUE			6,500.42		
15 188 03 017	1739	AUSTIN DR	30032 4804								
BROWN JR LARRY L	2024		F	2,577.42	0.00	126.18	0.00	0.00	2,703.60	09/30/2024	
BROWN JR LARRY L	2024		S	2,577.42	0.00	126.18	0.00	0.00	2,703.60	11/15/2024	
						GRAND TOTAL DUE			5,407.20		
15 188 03 021	1625	AUSTIN DR	30032 4802								
CONNECTED REAL ESTATE GF	2023		F	1,615.06	184.33	78.36	0.00	0.00	1,877.75	10/02/2023	
CONNECTED REAL ESTATE GF	2023		S	1,615.06	184.33	78.36	0.00	0.00	1,877.75	11/15/2023	
CONNECTED REAL ESTATE GF	2024		F	1,790.46	0.00	86.83	0.00	0.00	1,877.29	09/30/2024	
CONNECTED REAL ESTATE GF	2024		S	1,790.46	0.00	86.83	0.00	0.00	1,877.29	11/15/2024	
						GRAND TOTAL DUE			7,510.08		
15 188 03 037	3757	BROOKCREST	CIR 30032								
REDDA ABRAHAM B	2024		H1F F	1,176.29	0.00	56.12	0.00	0.00	1,232.41	09/30/2024	
REDDA ABRAHAM B	2024		H1F S	1,176.29	0.00	56.12	0.00	0.00	1,232.41	11/15/2024	
						GRAND TOTAL DUE			2,464.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 03 062											
1625 FREEDOM VLY 30032 48 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WAGNER REGINALD B	2024	H1 F		1,225.68	0.00	58.59	0.00	0.00	1,284.27	09/30/2024	
WAGNER REGINALD B	2024	H1 S		1,225.68	0.00	58.59	0.00	0.00	1,284.27	11/15/2024	
GRAND TOTAL DUE									2,568.54		
15 188 03 065											
1632 FREEDOM VLY 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAJOR INVESTMENT PROPERT	2023	F		268.86	5.15	13.44	0.00	0.00	287.45	11/25/2024	
MAJOR INVESTMENT PROPERT	2023	S		268.86	5.15	13.44	0.00	0.00	287.45	11/25/2024	
GRAND TOTAL DUE									574.90		
15 188 03 073											
1680 FREEDOM VLY 30032 48 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON CATHY D	2024	H3F F		483.94	0.00	21.50	0.00	0.00	505.44	09/30/2024	
JOHNSON CATHY D	2024	H3F S		483.94	0.00	21.50	0.00	0.00	505.44	11/15/2024	
GRAND TOTAL DUE									1,010.88		
15 188 04 003											
3773 LARKSPUR TER 30032 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NONYANE MARGARET N	2024	H5F F		226.50	0.00	8.63	0.00	0.00	235.13	09/30/2024	
NONYANE MARGARET N	2024	H5F S		226.50	0.00	8.63	0.00	0.00	235.13	11/15/2024	
GRAND TOTAL DUE									470.26		
15 188 04 009											
4446 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GILROY PAUL	2024	F		988.18	0.00	48.06	0.00	0.00	1,036.24	09/30/2024	
GILROY PAUL	2024	S		988.18	0.00	48.06	0.00	0.00	1,036.24	11/15/2024	
GRAND TOTAL DUE									2,072.48		
15 188 04 014											
1805 AUSTIN DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REDFEARN ROBERT L	2017	1982-0233 F		352.41	203.73	16.66	0.00	0.00	572.80	10/02/2017	
REDFEARN ROBERT L	2017	1982-0233 S		352.41	203.73	16.66	30.50	20.00	623.30	11/15/2017	
REDFEARN ROBERT L	2018	2145-0470 F		351.69	176.94	16.62	0.00	0.00	545.25	10/01/2018	
REDFEARN ROBERT L	2018	2145-0470 S		351.69	176.94	16.62	30.50	20.00	595.75	11/15/2018	
REDFEARN ROBERT L	2019	2275-0414 F		350.97	146.76	16.59	0.00	0.00	514.32	09/30/2019	
REDFEARN ROBERT L	2019	2275-0414 S		350.97	146.76	16.59	30.50	20.00	564.82	11/15/2019	
REDFEARN ROBERT L	2020	2368-0412 F		350.98	119.56	16.59	0.00	0.00	487.13	09/30/2020	
REDFEARN ROBERT L	2020	2368-0412 S		350.98	119.56	16.59	28.00	20.00	535.13	11/16/2020	
REDFEARN ROBERT L	2021	2468-0440 F		350.96	97.60	16.59	0.00	0.00	465.15	09/30/2021	
REDFEARN ROBERT L	2021	2468-0440 S		350.96	97.60	16.59	28.00	20.00	513.15	11/15/2021	
REDFEARN ROBERT L	2022	2595-0482 F		350.97	75.67	16.59	0.00	0.00	443.23	09/30/2022	
REDFEARN ROBERT L	2022	2595-0482 S		350.97	75.67	16.59	28.00	20.00	491.23	11/15/2022	
REDFEARN ROBERT L	2023	2680-0206 F		369.45	42.16	16.55	0.00	0.00	428.16	10/02/2023	
REDFEARN ROBERT L	2023	2680-0206 S		369.45	42.16	16.55	28.00	20.00	476.16	11/15/2023	
REDFEARN ROBERT L	2024	F		373.52	0.00	16.52	0.00	0.00	390.04	09/30/2024	
REDFEARN ROBERT L	2024	S		373.52	0.00	16.52	0.00	0.00	390.04	11/15/2024	
GRAND TOTAL DUE									8,035.66		
15 188 04 015											
4468 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
H AND H FAMILY REALTY LI	2024	S		99.30	0.00	4.35	0.00	0.00	103.65	11/15/2024	
GRAND TOTAL DUE									103.65		
15 188 05 004											
4384 GLENWOOD PKWY 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRANE ROBERT M	2024	H4F S		644.90	0.00	29.55	0.00	0.00	674.45	11/15/2024	
GRAND TOTAL DUE									674.45		
15 188 05 005											
4378 GLENWOOD PKWY 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024	F		2,100.05	0.00	102.31	0.00	0.00	2,202.36	09/30/2024	
FYR SFR BORROWER LLC	2024	S		2,100.05	0.00	102.31	0.00	0.00	2,202.36	11/15/2024	
GRAND TOTAL DUE									4,404.72		
15 188 05 020											
3637 LARKSPUR TER 30032 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAFFLES CV LLC	2022	F		182.23	27.18	9.11	0.00	0.00	218.52	09/13/2023	
RAFFLES CV LLC	2022	S		182.23	27.18	9.11	28.00	75.00	321.52	09/13/2023	
GRAND TOTAL DUE									540.04		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 05 031	3711	LARKSPUR TER	30032 4								
ONEIL WILLIAM E	2024		H1 F	148.23	0.00	0.00	0.00	0.00	148.23	02/17/2025	
ONEIL WILLIAM E	2024		H1 S	148.23	0.00	0.00	0.00	0.00	148.23	02/17/2025	
									296.46		
15 188 06 009	3706	LARKSPUR TER	30032 4								
OLMSTED US IV LLC	2024		F	2,210.66	0.00	107.84	0.00	0.00	2,318.50	09/30/2024	
OLMSTED US IV LLC	2024		S	2,210.66	0.00	107.84	0.00	0.00	2,318.50	11/15/2024	
									4,637.00		
15 188 06 015	3664	LARKSPUR TER	30032 4								
GILBERT THYTRONE	2024		H1F F	988.97	0.00	46.75	0.00	0.00	1,035.72	09/30/2024	
GILBERT THYTRONE	2024		H1F S	988.97	0.00	46.75	0.00	0.00	1,035.72	11/15/2024	
									2,071.44		
15 188 06 036	3717	DAISY DR	30032								
THE RMCD INVESTORS	2024		F	2,107.80	0.00	0.00	0.00	0.00	2,107.80	01/30/2025	
THE RMCD INVESTORS	2024		S	2,107.80	0.00	0.00	0.00	0.00	2,107.80	01/30/2025	
									4,215.60		
15 188 07 007	3712	DAISY DR	30032 4843								
LAVIGNO GROUP INC	2024		F	1,937.40	0.00	94.18	0.00	0.00	2,031.58	09/30/2024	
LAVIGNO GROUP INC	2024		S	1,937.40	0.00	94.18	0.00	0.00	2,031.58	11/15/2024	
									4,063.16		
15 188 07 010	3696	DAISY DR	30032 4814								
BRINSON JEFFERY	2024		H1F S	427.34	0.00	20.40	0.00	0.00	447.74	11/15/2024	
									447.74		
15 188 07 012	3682	DAISY DR	30032 4814								
GOODRUM JOSH	2024		F	1,972.48	0.00	95.93	0.00	0.00	2,068.41	09/30/2024	
GOODRUM JOSH	2024		S	1,972.48	0.00	95.93	0.00	0.00	2,068.41	11/15/2024	
									4,136.82		
15 188 07 023	3701	TULIP DR	30032								
JOSEPHS GARFIELD	2024		H1F F	1,257.93	0.00	60.20	0.00	0.00	1,318.13	09/30/2024	
JOSEPHS GARFIELD	2024		H1F S	1,257.93	0.00	60.20	0.00	0.00	1,318.13	11/15/2024	
									2,636.26		
15 188 08 007	1684	HOLLYHOCK TER	30032								
BELL EDWARD R	2024		F	1,917.94	0.00	93.20	0.00	0.00	2,011.14	09/30/2024	
BELL EDWARD R	2024		S	1,917.94	0.00	93.20	0.00	0.00	2,011.14	11/15/2024	
									4,022.28		
15 188 08 009	1666	HOLLYHOCK TER	30032								
JOHNSON REGINALD A	2024		H1 F	1,391.72	0.00	66.89	0.00	0.00	1,458.61	09/30/2024	
JOHNSON REGINALD A	2024		H1 S	1,391.72	0.00	66.89	0.00	0.00	1,458.61	11/15/2024	
									2,917.22		
15 188 09 004	1733	HOLLYHOCK TER	30032								
MARTIN FREDDIE A	2023		F	1,522.09	173.71	73.71	0.00	0.00	1,769.51	10/02/2023	
MARTIN FREDDIE A	2023		S	1,522.09	173.71	73.71	28.00	75.00	1,872.51	11/15/2023	
POEMA DESIGN LLC	2024		F	2,076.97	0.00	101.15	0.00	0.00	2,178.12	09/30/2024	
POEMA DESIGN LLC	2024		S	2,076.97	0.00	101.15	0.00	0.00	2,178.12	11/15/2024	
									7,998.26		
15 188 09 021	3619	TULIP DR	30032								
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
15 188 11 005	1587	HOLLYHOCK TER	30032								
HENDERSON RICHEL L	2024		H1F F	1,272.99	0.00	60.95	0.00	0.00	1,333.94	09/30/2024	
HENDERSON RICHEL L	2024		H1F S	1,272.99	0.00	60.95	0.00	0.00	1,333.94	11/15/2024	
									2,667.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 11 007	1597	HOLLYHOCK TER	30032								
PRATT JEROME	2024		F	1,779.25	0.00	86.27	0.00	0.00	1,865.52	09/30/2024	
PRATT JEROME	2024		S	1,779.25	0.00	86.27	0.00	0.00	1,865.52	11/15/2024	
						GRAND TOTAL DUE			3,731.04		
15 188 11 009	1609	HOLLYHOCK TER	30032								
MORRISSEY DANIEL	2024		H1F S	391.70	0.00	0.00	0.00	0.00	391.70	01/15/2025	
						GRAND TOTAL DUE			391.70		
15 188 11 018	1807	W AUSTIN RD	30032 48								
ALPA PROPERTY SERVICES I	2024		F	2,851.40	0.00	139.88	0.00	0.00	2,991.28	09/30/2024	
ALPA PROPERTY SERVICES I	2024		S	2,851.40	0.00	139.88	0.00	0.00	2,991.28	11/15/2024	
						GRAND TOTAL DUE			5,982.56		
15 188 11 019	1813	W AUSTIN RD	30032								
DEKALB REGIONAL LAND BAN	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
DEKALB REGIONAL LAND BAN	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
DEKALB REGIONAL LAND BAN	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB REGIONAL LAND BAN	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			292.04		
15 188 11 020	1819	W AUSTIN RD	30032 48								
TANKER MAXINE D	2024		H3DF F	252.95	0.00	9.95	0.00	0.00	262.90	09/30/2024	
TANKER MAXINE D	2024		H3DF S	252.95	0.00	9.95	0.00	0.00	262.90	11/15/2024	
						GRAND TOTAL DUE			525.80		
15 188 12 013	3589	BARRINGTON PL	30032								
CCHF3 HOLDINGS LLC	2024		S	2,066.08	0.00	100.61	0.00	0.00	2,166.69	11/15/2024	
						GRAND TOTAL DUE			2,166.69		
15 188 13 012	3658	BROOKCREST CIR	30032								
WHITE CHERYL S HER ESTAI	2024		F	1,852.80	0.00	89.95	0.00	0.00	1,942.75	09/30/2024	
WHITE CHERYL S HER ESTAI	2024		S	1,852.80	0.00	89.95	0.00	0.00	1,942.75	11/15/2024	
						GRAND TOTAL DUE			3,885.50		
15 188 13 015	3686	BROOKCREST CIR	30032								
HUGHES VAN LEC MCWHORTEF	2024		H4F F	373.92	0.00	16.00	0.00	0.00	389.92	09/30/2024	
HUGHES VAN LEC MCWHORTEF	2024		H4F S	373.92	0.00	16.00	0.00	0.00	389.92	11/15/2024	
						GRAND TOTAL DUE			779.84		
15 188 13 016	3694	BROOKCREST CIR	30032								
SKEEPS OB LLC	2024		S	2,959.43	0.00	145.28	0.00	0.00	3,104.71	11/15/2024	
						GRAND TOTAL DUE			3,104.71		
15 188 14 008	1618	GILSTON CT	30032 382								
GRANT JOHN E	2023	2722-0036	H4F S	167.50	19.12	6.81	18.25	13.04	224.72	11/15/2023	
GRANT JOHN E	2024		H4F F	378.92	0.00	16.25	0.00	0.00	395.17	09/30/2024	
GRANT JOHN E	2024		H4F S	378.92	0.00	16.25	0.00	0.00	395.17	11/15/2024	
						GRAND TOTAL DUE			1,015.06		
15 188 14 017	3768	BROOKCREST CIR	30032								
CLARK LISA	2023	2722-0037	H1 S	385.15	43.96	17.92	15.67	236.98	699.68	11/15/2023	
CLARK LISA	2024		H1 F	1,438.92	0.00	69.25	0.00	0.00	1,508.17	09/30/2024	
CLARK LISA	2024		H1 S	1,438.92	0.00	69.25	0.00	0.00	1,508.17	11/15/2024	
						GRAND TOTAL DUE			3,716.02		
15 188 14 023	1588	W AUSTIN RD	30032 38								
MORRIS EMMA C	2024		H3F F	256.06	0.00	10.11	0.00	0.00	266.17	09/30/2024	
MORRIS EMMA C	2024		H3F S	256.06	0.00	10.11	0.00	0.00	266.17	11/15/2024	
						GRAND TOTAL DUE			532.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 15 033	3591 HILLSBOROUGH LN 3003										
REID WILLIE III	2024	H4F	F	519.53	0.00	23.28	0.00	0.00	542.81	09/30/2024	
REID WILLIE III	2024	H4F	S	519.53	0.00	23.28	0.00	0.00	542.81	11/15/2024	
						GRAND TOTAL DUE			1,085.62		
15 188 18 011	4015 BROOKCREST CIR 30032										
GRIFFIN DOROTHY	2024		F	2,314.64	0.00	113.04	0.00	0.00	2,427.68	09/30/2024	
GRIFFIN DOROTHY	2024		S	2,314.64	0.00	113.04	0.00	0.00	2,427.68	11/15/2024	
						GRAND TOTAL DUE			4,855.36		
15 188 18 018	3632 SHERRYDALE LN 30032										
TRUITT MARY L	2024	H4F	F	400.29	0.00	17.32	0.00	0.00	417.61	09/30/2024	
TRUITT MARY L	2024	H4F	S	400.29	0.00	17.32	0.00	0.00	417.61	11/15/2024	
						GRAND TOTAL DUE			835.22		
15 188 19 008	1580 HAMPSHIRE PL 30032 3										
JOHNSON CAROLYN	2024	H3F	F	182.75	0.00	0.00	0.00	0.00	182.75	09/30/2024	
JOHNSON CAROLYN	2024	H3F	S	182.75	0.00	0.00	0.00	0.00	182.75	11/15/2024	
						GRAND TOTAL DUE			365.50		
15 188 19 009	1583 W AUSTIN RD 30032 38										
STUDGEON WARDRELLA J	2024	H9F	S	421.45	0.00	18.54	0.00	0.00	439.99	11/15/2024	
						GRAND TOTAL DUE			439.99		
15 189 01 069	1718 ATHERTON DR 30035 16										
WALKER SAMMIE L	2024	H1	S	1,326.08	0.00	63.61	0.00	0.00	1,389.69	11/15/2024	
						GRAND TOTAL DUE			1,389.69		
15 189 01 077	1770 ATHERTON DR 30035 16										
WALKER WILLIAM G	2023	H1F	S	10.73	1.24	0.49	0.44	0.31	13.21	11/15/2023	
SALUDA LANDS AND INVESTM	2024		F	1,268.95	0.00	60.75	0.00	0.00	1,329.70	09/30/2024	
SALUDA LANDS AND INVESTM	2024		S	1,268.95	0.00	60.75	0.00	0.00	1,329.70	11/15/2024	
						GRAND TOTAL DUE			2,672.61		
15 189 01 100	1687 DERWIN BROWN DR 3003										
RICHARDS PHINETTA IRREVC	2024		F	2,447.75	0.00	119.69	0.00	0.00	2,567.44	09/30/2024	
RICHARDS PHINETTA IRREVC	2024		S	2,447.75	0.00	119.69	0.00	0.00	2,567.44	11/15/2024	
						GRAND TOTAL DUE			5,134.88		
15 189 01 102	1671 DERWIN BROWN DR 3003										
NELMS MARVIN C	2024		S	119.16	0.00	5.84	0.00	0.00	125.00	11/15/2024	
						GRAND TOTAL DUE			125.00		
15 189 01 103	1654 DERWIN BROWN DR 3003										
SHOWALTER HAROLD	2023		F	1,011.55	9.69	50.58	0.00	0.00	1,071.82	12/23/2024	
SHOWALTER HAROLD	2023		S	1,011.55	9.69	50.58	0.00	0.00	1,071.82	12/23/2024	
						GRAND TOTAL DUE			2,143.64		
15 189 01 104	1660 DERWIN BROWN DR 3003										
ST PAUL DAISY MAE	2024	H3F	S	409.38	0.00	17.77	0.00	0.00	427.15	11/15/2024	
						GRAND TOTAL DUE			427.15		
15 189 02 011	4022 MOFFAT CT 30035 1669										
MACK-STANSBERRY SHEKILA	2024	H1F	F	1,006.72	0.00	47.64	0.00	0.00	1,054.36	09/30/2024	
MACK-STANSBERRY SHEKILA	2024	H1F	S	1,006.72	0.00	47.64	0.00	0.00	1,054.36	11/15/2024	
						GRAND TOTAL DUE			2,108.72		
15 189 02 018	1787 ATHERTON DR 30035 16										
SNOOK BRIAN K	2023	H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
15 189 02 019	1795 ATHERTON DR 30035 16										
BURTON CATHERINE	2024		F	419.64	0.00	20.49	0.00	0.00	440.13	09/30/2024	
BURTON CATHERINE	2024		S	2,326.50	0.00	113.63	0.00	0.00	2,440.13	11/15/2024	
						GRAND TOTAL DUE			2,880.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 02 035	4718	GLENWOOD RD	30035 16								
PALMER VENCOTTE	2024		H1F F	1,129.14	0.00	53.76	0.00	0.00	1,182.90	09/30/2024	
PALMER VENCOTTE	2024		H1F S	1,129.54	0.00	53.78	0.00	0.00	1,183.32	11/15/2024	
						GRAND TOTAL DUE			2,366.22		
15 189 02 037	4706	GLENWOOD RD	30035 16								
SAMPSON ROBIN	2024		F	1,775.60	0.00	86.09	0.00	0.00	1,861.69	09/30/2024	
SAMPSON ROBIN	2024		S	1,775.60	0.00	86.09	0.00	0.00	1,861.69	11/15/2024	
						GRAND TOTAL DUE			3,723.38		
15 189 02 052	1790	MEADOWGLADES DR	3003								
THRASHER WILLIE FRED	2023		H61F F	122.37	8.21	6.12	0.00	0.00	136.70	06/20/2024	
THRASHER WILLIE FRED	2023		H61F S	122.37	8.21	6.12	28.00	75.00	239.70	06/20/2024	
						GRAND TOTAL DUE			376.40		
15 189 03 013	3975	KIRKSFORD DR	30035								
EQUITY TRUST COMPANY CUS	2024		F	1,828.17	0.00	88.71	0.00	0.00	1,916.88	09/30/2024	
EQUITY TRUST COMPANY CUS	2024		S	1,828.17	0.00	88.71	0.00	0.00	1,916.88	11/15/2024	
						GRAND TOTAL DUE			3,833.76		
15 189 03 019	1745	WOODSLOE DR	30035								
BELIZE 04	2024		F	1,402.72	0.00	68.31	0.00	0.00	1,471.03	09/30/2024	
BELIZE 04	2024		S	2,070.22	0.00	100.82	0.00	0.00	2,171.04	11/15/2024	
						GRAND TOTAL DUE			3,642.07		
15 189 04 008	1691	ATHERTON DR	30035 13								
ABBOTT CHARLES M JR	2024		S	209.87	0.00	10.22	0.00	0.00	220.09	11/15/2024	
						GRAND TOTAL DUE			220.09		
15 189 05 017	1667	ATHERTON CIR	30035 1								
SKYLOTT PROPERTIES LLC	2024		F	1,109.73	0.00	0.00	0.00	0.00	1,109.73	01/15/2025	
SKYLOTT PROPERTIES LLC	2024		S	1,109.73	0.00	0.00	0.00	0.00	1,109.73	01/15/2025	
						GRAND TOTAL DUE			2,219.46		
15 189 05 021	1695	ATHERTON CIR	30035								
WORLEY JOSEPH ROBERT	2023	2722-0051	S	102.87	11.75	5.03	28.00	20.00	167.65	11/15/2023	
WORLEY JOSEPH ROBERT	2024		F	2,308.40	0.00	112.73	0.00	0.00	2,421.13	09/30/2024	
WORLEY JOSEPH ROBERT	2024		S	2,308.40	0.00	112.73	0.00	0.00	2,421.13	11/15/2024	
						GRAND TOTAL DUE			5,009.91		
15 189 05 026	1705	ATHERTON DR	30035 16								
DAWSON CLIFFORD B JR	2024		F	1,970.76	0.00	0.00	0.00	0.00	1,970.76	09/30/2024	
DAWSON CLIFFORD B JR	2024		S	1,970.76	0.00	0.00	0.00	0.00	1,970.76	11/15/2024	
						GRAND TOTAL DUE			3,941.52		
15 189 06 015	1749	CAMPERDOWN CIR	30035								
BIBIANO ALVARO	2024		S	2,152.38	0.00	104.92	0.00	0.00	2,257.30	11/15/2024	
						GRAND TOTAL DUE			2,257.30		
15 189 07 031	1770	AUSTIN DR	30032 4803								
TM DESIGN AND REMODELING	2024		F	1,312.75	0.00	64.24	0.00	0.00	1,376.99	09/30/2024	
TM DESIGN AND REMODELING	2024		S	2,534.03	0.00	124.01	0.00	0.00	2,658.04	11/15/2024	
						GRAND TOTAL DUE			4,035.03		
15 189 08 012	4530	GLENWOOD RD SE	30032								
PETROLEUM REALTY II LLC	2023		F	1,637.65	31.38	81.88	0.00	0.00	1,750.91	11/25/2024	
PETROLEUM REALTY II LLC	2023		S	1,637.65	31.38	81.88	0.00	0.00	1,750.91	11/25/2024	
						GRAND TOTAL DUE			3,501.82		
15 189 08 030	1688	DANRICH DR	30032 481								
NORWOOD NADEAN	2023		S	133.45	15.23	6.56	28.00	20.00	203.24	11/15/2023	
NORWOOD NADEAN	2024		F	2,830.28	0.00	138.82	0.00	0.00	2,969.10	09/30/2024	
NORWOOD NADEAN	2024		S	2,830.28	0.00	138.82	0.00	0.00	2,969.10	11/15/2024	
						GRAND TOTAL DUE			6,141.44		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 08 036	1606	AUSTIN DR	30032								
UNITED STATES OF AMERICA	2020		F	1,349.66	459.73	0.00	0.00	0.00	1,809.39	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,521.84	518.38	0.00	0.00	0.00	2,040.22	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,521.84	423.24	0.00	0.00	0.00	1,945.08	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,521.84	423.24	0.00	0.00	0.00	1,945.08	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,521.84	328.09	0.00	0.00	0.00	1,849.93	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,521.84	328.09	0.00	0.00	0.00	1,849.93	11/15/2022	
UNITED STATES OF AMERICA	2023		F	3,043.68	347.38	0.00	0.00	0.00	3,391.06	10/02/2023	
UNITED STATES OF AMERICA	2023		S	3,043.68	347.38	0.00	0.00	0.00	3,391.06	11/15/2023	
UNITED STATES OF AMERICA	2024		F	3,424.14	0.00	0.00	0.00	0.00	3,424.14	09/30/2024	
UNITED STATES OF AMERICA	2024		S	3,424.14	0.00	0.00	0.00	0.00	3,424.14	11/15/2024	
GRAND TOTAL DUE									25,070.03		
15 189 08 037	1701	COREY BLVD	30032								
COVENANT BAPTIST CHURCH	2024		F	1,028.46	0.00	51.42	0.00	0.00	1,079.88	09/30/2024	
COVENANT BAPTIST CHURCH	2024		S	1,028.46	0.00	51.42	0.00	0.00	1,079.88	11/15/2024	
GRAND TOTAL DUE									2,159.76		
15 189 08 038	1630	AUSTIN DR	30032								
UNITED STATES OF AMERICA	2020		F	1,049.11	357.36	0.00	0.00	0.00	1,406.47	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,212.00	412.84	0.00	0.00	0.00	1,624.84	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,212.00	337.07	0.00	0.00	0.00	1,549.07	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,212.00	337.07	0.00	0.00	0.00	1,549.07	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,212.00	261.30	0.00	0.00	0.00	1,473.30	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,212.00	261.30	0.00	0.00	0.00	1,473.30	11/15/2022	
UNITED STATES OF AMERICA	2023		F	2,424.00	276.65	0.00	0.00	0.00	2,700.65	10/02/2023	
UNITED STATES OF AMERICA	2023		S	2,424.00	276.65	0.00	0.00	0.00	2,700.65	11/15/2023	
UNITED STATES OF AMERICA	2024		F	2,727.00	0.00	0.00	0.00	0.00	2,727.00	09/30/2024	
UNITED STATES OF AMERICA	2024		S	2,727.00	0.00	0.00	0.00	0.00	2,727.00	11/15/2024	
GRAND TOTAL DUE									19,931.35		
15 189 08 040	1700	COREY BLVD	30032								
COVENANT BAPTIST CHURCH	2017		F	1,651.68	954.85	0.00	0.00	0.00	2,606.53	10/02/2017	
COVENANT BAPTIST CHURCH	2017		S	1,651.68	954.85	0.00	0.00	0.00	2,606.53	11/15/2017	
COVENANT BAPTIST CHURCH	2018		F	1,651.68	830.98	0.00	0.00	0.00	2,482.66	10/01/2018	
COVENANT BAPTIST CHURCH	2018		S	1,651.68	830.98	0.00	0.00	0.00	2,482.66	11/15/2018	
COVENANT BAPTIST CHURCH	2019		F	1,651.68	690.65	0.00	0.00	0.00	2,342.33	09/30/2019	
COVENANT BAPTIST CHURCH	2019		S	1,651.68	690.65	0.00	0.00	0.00	2,342.33	11/15/2019	
COVENANT BAPTIST CHURCH	2020		F	1,651.68	562.61	0.00	0.00	0.00	2,214.29	09/30/2020	
COVENANT BAPTIST CHURCH	2020		S	1,651.68	562.61	0.00	0.00	0.00	2,214.29	11/16/2020	
COVENANT BAPTIST CHURCH	2021		F	1,651.68	459.35	0.00	0.00	0.00	2,111.03	09/30/2021	
COVENANT BAPTIST CHURCH	2021		S	1,651.68	459.35	0.00	0.00	0.00	2,111.03	11/15/2021	
COVENANT BAPTIST CHURCH	2022		F	1,651.68	356.09	0.00	0.00	0.00	2,007.77	09/30/2022	
COVENANT BAPTIST CHURCH	2022		S	1,651.68	356.09	0.00	0.00	0.00	2,007.77	11/15/2022	
COVENANT BAPTIST CHURCH	2023		F	3,303.36	377.01	0.00	0.00	0.00	3,680.37	10/02/2023	
COVENANT BAPTIST CHURCH	2023		S	3,303.36	377.01	0.00	0.00	0.00	3,680.37	11/15/2023	
COVENANT BAPTIST CHURCH	2024		F	3,716.28	0.00	0.00	0.00	0.00	3,716.28	09/30/2024	
COVENANT BAPTIST CHURCH	2024		S	3,716.28	0.00	0.00	0.00	0.00	3,716.28	11/15/2024	
GRAND TOTAL DUE									42,322.52		
15 189 09 002	105	GLEN ACRES CT	30035 1								
BUNNYCOW LLC	2024		F	1,815.01	0.00	89.41	0.00	0.00	1,904.42	09/30/2024	
BUNNYCOW LLC	2024		S	1,815.01	0.00	89.41	0.00	0.00	1,904.42	11/15/2024	
GRAND TOTAL DUE									3,808.84		
15 189 09 006	102	GLEN ACRES CT	30035 1								
WRIGHT JANICE	2024		F	1,641.90	0.00	80.76	0.00	0.00	1,722.66	09/30/2024	
WRIGHT JANICE	2024		S	1,655.98	0.00	81.45	0.00	0.00	1,737.43	11/15/2024	
GRAND TOTAL DUE									3,460.09		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 09 007	123 GLEN ACRES CT 30035 1										
RICE LYNN DENISE HER EST	2023	2698-0414	F	1,422.04	162.30	69.91	0.00	0.00	1,654.25	10/02/2023	
RICE LYNN DENISE HER EST	2023	2698-0414	S	1,422.04	162.30	69.91	28.00	563.58	2,245.83	11/15/2023	
RICE LYNN DENISE HER EST	2024		F	1,539.77	0.00	75.64	0.00	0.00	1,615.41	09/30/2024	
RICE LYNN DENISE HER EST	2024		S	1,539.77	0.00	75.64	0.00	0.00	1,615.41	11/15/2024	
									7,130.90		
15 189 09 016	112 GLEN ACRES CT 30035 1										
PAGE LINDA R	2024		H4F S	95.64	0.00	4.36	0.00	0.00	100.00	11/15/2024	
									100.00		
15 189 09 017	113 GLEN ACRES CT 30035 1										
MCCOY CALVIN	2024		H1F F	182.10	0.00	8.85	0.00	0.00	190.95	09/30/2024	
MCCOY CALVIN	2024		H1F S	945.04	0.00	45.91	0.00	0.00	990.95	11/15/2024	
									1,181.90		
15 189 09 024	122 GLEN ACRES CT 30035 1										
J MALI HOLDINGS LLC	2024		F	1,539.77	0.00	75.64	0.00	0.00	1,615.41	09/30/2024	
J MALI HOLDINGS LLC	2024		S	1,539.77	0.00	75.64	0.00	0.00	1,615.41	11/15/2024	
									3,230.82		
15 189 09 029	148 GLEN ACRES CT 30035 1										
ONEAL ROGER K HIS ESTATE	2023	2722-0058	H1 F	708.39	80.85	34.22	0.00	0.00	823.46	10/02/2023	
ONEAL ROGER K HIS ESTATE	2023	2722-0058	H1 S	708.41	80.85	34.23	28.00	113.98	965.47	11/15/2023	
ONEAL ROGER K HIS ESTATE	2024		H1 F	1,115.64	0.00	54.44	0.00	0.00	1,170.08	09/30/2024	
ONEAL ROGER K HIS ESTATE	2024		H1 S	1,115.64	0.00	54.44	0.00	0.00	1,170.08	11/15/2024	
									4,129.09		
15 189 09 031	150 GLEN ACRES CT 30035										
CONNOR JOHNSON LISA	2024		H1F S	779.41	0.00	37.63	0.00	0.00	817.04	11/15/2024	
									817.04		
15 189 09 032	151 GLEN ACRES CT 30035 1										
SIMMONS CHELSEA D	2024		H1 S	1,115.64	0.00	54.44	0.00	0.00	1,170.08	11/15/2024	
									1,170.08		
15 189 09 038	157 GLEN ACRES CT 30035										
BOWEN-BROWN SABRIENA L	2024		F	1,644.62	0.00	80.89	0.00	0.00	1,725.51	09/30/2024	
BOWEN-BROWN SABRIENA L	2024		S	1,644.62	0.00	80.89	0.00	0.00	1,725.51	11/15/2024	
									3,451.02		
15 189 09 041	160 GLEN ACRES CT 30035 1										
HINDS CECIL O	2024		H1F F	5.72	0.00	0.28	0.00	0.00	6.00	09/30/2024	
HINDS CECIL O	2024		H1F S	809.88	0.00	39.15	0.00	0.00	849.03	11/15/2024	
									855.03		
15 189 10 008	4092 DAHLGREEN WAY 30032										
WALKER KAREEM G	2024		H1F F	71.42	0.00	3.44	0.00	0.00	74.86	09/30/2024	
WALKER KAREEM G	2024		H1F S	1,551.09	0.00	74.86	0.00	0.00	1,625.95	11/15/2024	
									1,700.81		
15 189 10 036	1640 AUSTIN MEADOWS DR 30										
GARRETT DRITEASHA	2024		H1F F	1,578.51	0.00	76.25	0.00	0.00	1,654.76	09/30/2024	
GARRETT DRITEASHA	2024		H1F S	1,588.58	0.00	76.73	0.00	0.00	1,665.31	11/15/2024	
									3,320.07		
15 189 10 037	1638 AUSTIN MEADOWS DR 30										
GARRETT DRITUS	2024		H1F F	1,353.34	0.00	64.97	0.00	0.00	1,418.31	09/30/2024	
GARRETT DRITUS	2024		H1F S	1,353.34	0.00	64.97	0.00	0.00	1,418.31	11/15/2024	
									2,836.62		
15 189 10 086	3965 FIREOAK DR 30032										
GRAVES JENNIFER	2024		H1F F	1,562.52	0.00	75.43	0.00	0.00	1,637.95	09/30/2024	
GRAVES JENNIFER	2024		H1F S	1,562.52	0.00	75.43	0.00	0.00	1,637.95	11/15/2024	
									3,275.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 10 089	3949	FIREOAK DR 30032									
PUGH NYREE A	2024	H1F S		813.25	0.00	40.67	0.00	0.00	853.92	11/15/2024	
									853.92		
15 189 10 104	1617	AUSTIN MEADOWS DR 30									
ADVANTA IRA ADMINISTRATI	2024	F		2,868.73	0.00	140.74	0.00	0.00	3,009.47	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024	S		2,868.73	0.00	140.74	0.00	0.00	3,009.47	11/15/2024	
									6,018.94		
15 189 10 131	4032	FIREOAK DR 30032									
MMB DEVELOPMENT TWO LP	2017	F		108.96	62.99	0.00	0.00	0.00	171.95	10/02/2017	
MMB DEVELOPMENT TWO LP	2017	S		108.96	62.99	0.00	0.00	0.00	171.95	11/15/2017	
MMB DEVELOPMENT TWO LP	2018	F		108.96	54.82	0.00	0.00	0.00	163.78	10/01/2018	
MMB DEVELOPMENT TWO LP	2018	S		108.96	54.82	0.00	0.00	0.00	163.78	11/15/2018	
MMB DEVELOPMENT TWO LP	2019	F		108.96	45.56	0.00	0.00	0.00	154.52	09/30/2019	
MMB DEVELOPMENT TWO LP	2019	S		108.96	45.56	0.00	0.00	0.00	154.52	11/15/2019	
MMB DEVELOPMENT TWO LP	2020	F		108.96	37.12	0.00	0.00	0.00	146.08	09/30/2020	
MMB DEVELOPMENT TWO LP	2020	S		108.96	37.12	0.00	0.00	0.00	146.08	11/16/2020	
MMB DEVELOPMENT TWO LP	2021	F		108.96	30.30	0.00	0.00	0.00	139.26	09/30/2021	
MMB DEVELOPMENT TWO LP	2021	S		108.96	30.30	0.00	0.00	0.00	139.26	11/15/2021	
MMB DEVELOPMENT TWO LP	2022	F		108.96	23.49	0.00	0.00	0.00	132.45	09/30/2022	
MMB DEVELOPMENT TWO LP	2022	S		108.96	23.49	0.00	0.00	0.00	132.45	11/15/2022	
MMB DEVELOPMENT TWO LP	2023	F		217.92	24.87	0.00	0.00	0.00	242.79	10/02/2023	
MMB DEVELOPMENT TWO LP	2023	S		217.92	24.87	0.00	0.00	0.00	242.79	11/15/2023	
MMB DEVELOPMENT TWO LP	2024	F		245.16	0.00	0.00	0.00	0.00	245.16	09/30/2024	
MMB DEVELOPMENT TWO LP	2024	S		245.16	0.00	0.00	0.00	0.00	245.16	11/15/2024	
									2,791.98		
15 190 01 014	4862	GLENWOOD RD 30035 16									
GLENHAVEN METHODIST CHUF	2023	S		220.21	25.13	0.00	0.00	0.00	245.34	11/15/2023	
GLENHAVEN METHODIST CHUF	2024	F		459.00	0.00	0.00	0.00	0.00	459.00	09/30/2024	
GLENHAVEN METHODIST CHUF	2024	S		459.00	0.00	0.00	0.00	0.00	459.00	11/15/2024	
									1,163.34		
15 190 01 021	1806	ELAINE DR 30035 1614									
J AND E EFFICIENCY HOMES	2024	F		1,612.10	0.00	77.91	0.00	0.00	1,690.01	09/30/2024	
J AND E EFFICIENCY HOMES	2024	S		1,612.10	0.00	77.91	0.00	0.00	1,690.01	11/15/2024	
									3,380.02		
15 190 01 024	1790	ELAINE DR 30035 1612									
DOMINGUEZ PENNIEL	2024	F		1,590.26	0.00	76.82	0.00	0.00	1,667.08	09/30/2024	
DOMINGUEZ PENNIEL	2024	S		1,590.26	0.00	76.82	0.00	0.00	1,667.08	11/15/2024	
									3,334.16		
15 190 01 028	1770	ELAINE DR 30035 1612									
CUFFIE KENYA	2024	H1F S		26.18	0.00	1.23	0.00	0.00	27.41	11/15/2024	
									27.41		
15 190 01 032	4134	BURGESS DR 30035									
COMRIE GEM	2024	F		1,629.30	0.00	78.77	0.00	0.00	1,708.07	09/30/2024	
COMRIE GEM	2024	S		1,629.30	0.00	78.77	0.00	0.00	1,708.07	11/15/2024	
									3,416.14		
15 190 01 055	1813	LEE ST 30035 1662									
CORTEZ ROCIO L	2024	H1F F		1,165.55	0.00	55.58	0.00	0.00	1,221.13	09/30/2024	
CORTEZ ROCIO L	2024	H1F S		1,165.55	0.00	55.58	0.00	0.00	1,221.13	11/15/2024	
									2,442.26		
15 190 01 068	1691	LEE ST 30035 1656									
FRANCKLIN MICHAEL	2024	F		1,696.09	0.00	82.11	0.00	0.00	1,778.20	09/30/2024	
FRANCKLIN MICHAEL	2024	S		1,696.09	0.00	82.11	0.00	0.00	1,778.20	11/15/2024	
									3,556.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 01 074	1696	LEE ST 30035 1655									
ZACHARY MARVIN D	2024	H1	F	1,638.95	0.00	79.25	0.00	0.00	1,718.20	09/30/2024	
ZACHARY MARVIN D	2024	H1	S	1,638.95	0.00	79.25	0.00	0.00	1,718.20	11/15/2024	
						GRAND TOTAL DUE			3,436.40		
15 190 01 086	4667	COVINGTON HWY 30035									
JORDAN CHRISTINA	2024		F	1,222.49	0.00	58.43	0.00	0.00	1,280.92	09/30/2024	
JORDAN CHRISTINA	2024		S	1,222.49	0.00	58.43	0.00	0.00	1,280.92	11/15/2024	
						GRAND TOTAL DUE			2,561.84		
15 190 01 090	4503	COVINGTON HWY 30035									
GROUP OF DEAUX DEVE CORP	2024		F	3,667.85	0.00	179.89	0.00	0.00	3,847.74	09/30/2024	
GROUP OF DEAUX DEVE CORP	2024		S	3,667.85	0.00	179.89	0.00	0.00	3,847.74	11/15/2024	
						GRAND TOTAL DUE			7,695.48		
15 190 01 101	1747	LEE ST 30035									
SOUTHERN PARS LLC	2017	1982-0490	F	82.90	47.93	4.15	0.00	0.00	134.98	10/02/2017	DO
SOUTHERN PARS LLC	2017	1982-0490	S	82.90	47.93	4.15	30.50	20.00	185.48	11/15/2017	DO
SOUTHERN PARS LLC	2018	2145-0525	F	82.70	41.61	4.14	0.00	0.00	128.45	10/01/2018	
SOUTHERN PARS LLC	2018	2145-0525	S	82.70	41.61	4.14	30.50	20.00	178.95	11/15/2018	
SOUTHERN PARS LLC	2019	2275-0479	F	82.51	34.50	4.13	0.00	0.00	121.14	09/30/2019	
SOUTHERN PARS LLC	2019	2275-0479	S	82.51	34.50	4.13	30.50	390.53	542.17	11/15/2019	
SOUTHERN PARS LLC	2020	2368-0465	F	82.52	28.11	4.13	0.00	0.00	114.76	09/30/2020	
SOUTHERN PARS LLC	2020	2368-0465	S	82.52	28.11	4.13	28.00	591.13	733.89	11/16/2020	
SOUTHERN PARS LLC	2021	2447-0439	F	82.52	22.95	4.13	0.00	0.00	109.60	09/30/2021	
SOUTHERN PARS LLC	2021	2447-0439	S	82.52	22.95	4.13	28.00	20.00	157.60	11/15/2021	
SOUTHERN PARS LLC	2022	2595-0522	F	250.18	53.94	12.51	0.00	0.00	316.63	09/30/2022	
SOUTHERN PARS LLC	2022	2595-0522	S	250.18	53.94	12.51	28.00	20.00	364.63	11/15/2022	
SOUTHERN PARS LLC	2023	2722-0066	F	291.64	33.28	14.58	0.00	0.00	339.50	10/02/2023	
SOUTHERN PARS LLC	2023	2722-0066	S	291.64	33.28	14.58	28.00	20.00	387.50	11/15/2023	
SOUTHERN PARS LLC	2024		F	290.97	0.00	14.55	0.00	0.00	305.52	09/30/2024	
SOUTHERN PARS LLC	2024		S	290.97	0.00	14.55	0.00	0.00	305.52	11/15/2024	
						GRAND TOTAL DUE			4,426.32		
15 190 01 102	4165	BURGESS DR 30035									
QUALPERF LLC	2022		S	36.99	7.97	1.85	0.00	0.00	46.81	11/15/2022	
QUALPERF LLC	2023	2722-0067	F	50.79	5.80	2.54	0.00	0.00	59.13	10/02/2023	
QUALPERF LLC	2023	2722-0067	S	50.79	5.80	2.54	28.00	20.00	107.13	11/15/2023	
QUALPERF LLC	2024		F	50.68	0.00	2.53	0.00	0.00	53.21	09/30/2024	
QUALPERF LLC	2024		S	50.68	0.00	2.53	0.00	0.00	53.21	11/15/2024	
						GRAND TOTAL DUE			319.49		
15 190 02 014	4140	MERCER RD 30035									
KING BIMBO	2017	1982-0493	F	98.76	57.09	4.94	0.00	0.00	160.79	10/02/2017	DO
KING BIMBO	2017	1982-0493	S	98.76	57.09	4.94	30.50	20.00	211.29	11/15/2017	DO
KING BIMBO	2018	2145-0529	F	98.54	49.58	4.93	0.00	0.00	153.05	10/01/2018	DO
KING BIMBO	2018	2145-0529	S	98.54	49.58	4.93	30.50	20.00	203.55	11/15/2018	DO
KING BIMBO	2019	2275-0482	F	98.32	41.11	4.92	0.00	0.00	144.35	09/30/2019	DO
KING BIMBO	2019	2275-0482	S	98.32	41.11	4.92	30.50	20.00	194.85	11/15/2019	DO
KING BIMBO	2020	2368-0467	F	98.33	33.49	4.92	0.00	0.00	136.74	09/30/2020	
KING BIMBO	2020	2368-0467	S	98.33	33.49	4.92	28.00	459.41	624.15	11/16/2020	
KING BIMBO	2021	2447-0441	F	98.31	27.34	4.92	0.00	0.00	130.57	09/30/2021	
KING BIMBO	2021	2447-0441	S	98.31	27.34	4.92	28.00	20.00	178.57	11/15/2021	
KING BIMBO	2022	2595-0524	F	98.32	21.20	4.92	0.00	0.00	124.44	09/30/2022	
KING BIMBO	2022	2595-0524	S	98.32	21.20	4.92	28.00	113.98	266.42	11/15/2022	
KING BIMBO	2023	2722-0069	F	118.24	13.49	5.91	0.00	0.00	137.64	10/02/2023	
KING BIMBO	2023	2722-0069	S	118.24	13.49	5.91	28.00	20.00	185.64	11/15/2023	
KING BIMBO	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
KING BIMBO	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			3,099.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 03 007	4257 R	HIDDEN VALLEY RD 3									
LOTT RONALD	2024		F	320.20	0.00	16.01	0.00	0.00	336.21	09/30/2024	
LOTT RONALD	2024		S	320.20	0.00	16.01	0.00	0.00	336.21	11/15/2024	
						GRAND TOTAL DUE			672.42		
15 190 03 020	4244	GLENHAVEN DR 30035 1									
VEGA ALEJANDRO	2024		S	1,662.18	0.00	80.42	0.00	0.00	1,742.60	11/15/2024	
						GRAND TOTAL DUE			1,742.60		
15 190 03 021	4252	GLENHAVEN DR 30035 1									
VEGA ALEJANDRO	2024		F	2,209.18	0.00	107.77	0.00	0.00	2,316.95	09/30/2024	
VEGA ALEJANDRO	2024		S	2,209.18	0.00	107.77	0.00	0.00	2,316.95	11/15/2024	
						GRAND TOTAL DUE			4,633.90		
15 190 03 022	4260	GLENHAVEN DR 30035									
SANCHEZ DANIEL SR	2024		F	1,588.78	0.00	76.75	0.00	0.00	1,665.53	09/30/2024	
SANCHEZ DANIEL SR	2024		S	1,588.78	0.00	76.75	0.00	0.00	1,665.53	11/15/2024	
						GRAND TOTAL DUE			3,331.06		
15 190 04 002	4279	GLENHAVEN DR 30035 1									
BONILLA JOSE	2024		F	2,137.28	0.00	104.17	0.00	0.00	2,241.45	09/30/2024	
BONILLA JOSE	2024		S	2,137.28	0.00	104.17	0.00	0.00	2,241.45	11/15/2024	
						GRAND TOTAL DUE			4,482.90		
15 190 05 017	4806	COVINGTON HWY 30035									
PAUL FAMILY PARTNERSHIP	2024		F	3,500.61	0.00	150.73	0.00	0.00	3,651.34	09/30/2024	
PAUL FAMILY PARTNERSHIP	2024		S	3,500.61	0.00	150.73	0.00	0.00	3,651.34	11/15/2024	
						GRAND TOTAL DUE			7,302.68		
15 190 05 018	4814 R	COVINGTON HWY 3003									
CAREY PAUL INC	2024		F	364.38	0.00	18.22	0.00	0.00	382.60	09/30/2024	
CAREY PAUL INC	2024		S	364.38	0.00	18.22	0.00	0.00	382.60	11/15/2024	
						GRAND TOTAL DUE			765.20		
15 190 05 019	4790	COVINGTON HWY 30035									
PAUL FAMILY PARTNERSHIP	2024		F	6,265.88	0.00	200.97	0.00	0.00	6,466.85	09/30/2024	
PAUL FAMILY PARTNERSHIP	2024		S	6,265.88	0.00	200.97	0.00	0.00	6,466.85	11/15/2024	
						GRAND TOTAL DUE			12,933.70		
15 190 06 014	1770	LEDO AVE 30035									
J AND E EFFICIENCY HOMES	2024		F	1,603.37	0.00	77.47	0.00	0.00	1,680.84	09/30/2024	
J AND E EFFICIENCY HOMES	2024		S	1,603.37	0.00	77.47	0.00	0.00	1,680.84	11/15/2024	
						GRAND TOTAL DUE			3,361.68		
15 190 06 020	1802	LEDO AVE 30035 1653									
WILLOW TREE HOMES LLC	2024		F	1,549.18	0.00	0.00	0.00	0.00	1,549.18	09/30/2024	
WILLOW TREE HOMES LLC	2024		S	1,549.18	0.00	0.00	0.00	0.00	1,549.18	11/15/2024	
						GRAND TOTAL DUE			3,098.36		
15 190 06 023	1816	LEDO AVE 30035									
ZEES BARBARA TRUST	2024		S	70.95	0.00	3.42	0.00	0.00	74.37	11/15/2024	
						GRAND TOTAL DUE			74.37		
15 190 06 024	1822	LEDO AVE 30035 1653									
COLLINS ANGELA M	2024		F	1,645.30	0.00	79.57	0.00	0.00	1,724.87	09/30/2024	
COLLINS ANGELA M	2024		S	1,645.30	0.00	79.57	0.00	0.00	1,724.87	11/15/2024	
						GRAND TOTAL DUE			3,449.74		
15 190 08 004	4223	WELBRON DR 30035 144									
AHEE OLGA P	2024		F	1,657.49	0.00	80.18	0.00	0.00	1,737.67	09/30/2024	
AHEE OLGA P	2024		S	1,657.49	0.00	80.18	0.00	0.00	1,737.67	11/15/2024	
						GRAND TOTAL DUE			3,475.34		
15 191 01 013	1698	HIGHLAND PL 30035									
CORDIA GEORGIA 2 LLC	2023		F	721.65	62.22	36.08	0.00	0.00	819.95	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	721.65	62.22	36.08	28.00	75.00	922.95	04/05/2024	
						GRAND TOTAL DUE			1,742.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 034	4445	WOODHAVEN DR 30035 1									
TORA AVODA LLC	2024		F	1,920.86	0.00	93.35	0.00	0.00	2,014.21	09/30/2024	
TORA AVODA LLC	2024		S	1,920.86	0.00	93.35	0.00	0.00	2,014.21	11/15/2024	
GRAND TOTAL DUE									4,028.42		
15 191 01 037	1802	HIGHLAND PL 30035 17									
WILLIS MARION	2024		S	953.60	0.00	46.39	0.00	0.00	999.99	11/15/2024	
GRAND TOTAL DUE									999.99		
15 191 01 038	1740	HIGHLAND PL 30035									
JAMAL MICHAEL ZAKI ANWAF	2024		F	203.13	0.00	10.16	0.00	0.00	213.29	09/30/2024	
JAMAL MICHAEL ZAKI ANWAF	2024		S	203.13	0.00	10.16	0.00	0.00	213.29	11/15/2024	
GRAND TOTAL DUE									426.58		
15 191 01 064	4458	MARK ANTHONY CT 3003									
ANDERSON TRINA YVETTE	2024		H1F F	1,306.63	0.00	62.64	0.00	0.00	1,369.27	09/30/2024	
ANDERSON TRINA YVETTE	2024		H1F S	1,306.63	0.00	62.64	0.00	0.00	1,369.27	11/15/2024	
GRAND TOTAL DUE									2,738.54		
15 191 01 072	4433	MARK ANTHONY CT 3003									
FRANKLIN EDWIN	2024		F	153.20	0.00	7.66	0.00	0.00	160.86	09/30/2024	
FRANKLIN EDWIN	2024		S	153.20	0.00	7.66	0.00	0.00	160.86	11/15/2024	
GRAND TOTAL DUE									321.72		
15 191 01 085	4453	GLENHAVEN DR 30035 1									
JESSIE MAY WHITE IRREVOC	2024		H4F S	328.83	0.00	13.75	0.00	0.00	342.58	11/15/2024	
GRAND TOTAL DUE									342.58		
15 191 01 100	1730	HIGHLAND PL 30035 17									
WATERS BUBBER	2024		H5F S	231.50	0.00	8.88	0.00	0.00	240.38	11/15/2024	
GRAND TOTAL DUE									240.38		
15 191 01 108	4380	CEDAR RIDGE TRL 3008									
HANSEN BRUCE T	2022	2595-0538	H1F F	1,106.37	238.52	54.12	0.00	0.00	1,399.01	09/30/2022	
HANSEN BRUCE T	2022	2595-0538	H1F S	1,106.37	238.52	54.12	28.00	113.98	1,540.99	11/15/2022	
HANSEN BRUCE T	2023	2722-0075	H1F F	1,040.03	118.70	49.61	0.00	0.00	1,208.34	10/02/2023	
HANSEN BRUCE T	2023	2722-0075	H1F S	1,040.05	118.70	49.61	28.00	20.00	1,256.36	11/15/2023	
HANSEN BRUCE T	2024		H1F F	1,361.07	0.00	65.36	0.00	0.00	1,426.43	09/30/2024	
HANSEN BRUCE T	2024		H1F S	1,361.07	0.00	65.36	0.00	0.00	1,426.43	11/15/2024	
GRAND TOTAL DUE									8,257.56		
15 191 01 117	4322	CEDAR RIDGE TRL 3008									
BIG ROCK POND LLC	2017	1982-0509	F	44.09	25.49	2.20	0.00	0.00	71.78	10/02/2017	
BIG ROCK POND LLC	2017	1982-0509	S	44.09	25.49	2.20	20.50	20.00	112.28	11/15/2017	
BIG ROCK POND LLC	2018	2145-0543	F	43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	
BIG ROCK POND LLC	2018	2145-0543	S	43.99	22.13	2.20	20.50	20.00	108.82	11/15/2018	
BIG ROCK POND LLC	2019	2275-0497	F	43.89	18.35	2.19	0.00	0.00	64.43	09/30/2019	
BIG ROCK POND LLC	2019	2275-0497	S	43.89	18.35	2.19	20.50	20.00	104.93	11/15/2019	
BIG ROCK POND LLC	2020	2368-0485	F	43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
BIG ROCK POND LLC	2020	2368-0485	S	43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
BIG ROCK POND LLC	2021	2468-0511	F	43.89	12.21	2.19	0.00	0.00	58.29	09/30/2021	
BIG ROCK POND LLC	2021	2468-0511	S	43.89	12.21	2.19	18.00	414.50	490.79	11/15/2021	
BIG ROCK POND LLC	2022	2595-0539	F	87.78	18.92	4.39	0.00	0.00	111.09	09/30/2022	
BIG ROCK POND LLC	2022	2595-0539	S	87.78	18.92	4.39	28.00	20.00	159.09	11/15/2022	
BIG ROCK POND LLC	2023	2722-0076	F	122.61	13.99	6.13	0.00	0.00	142.73	10/02/2023	
BIG ROCK POND LLC	2023	2722-0076	S	122.61	13.99	6.13	28.00	20.00	190.73	11/15/2023	
BIG ROCK POND LLC	2024		F	122.33	0.00	6.12	0.00	0.00	128.45	09/30/2024	
BIG ROCK POND LLC	2024		S	122.33	0.00	6.12	0.00	0.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,100.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 118	4316	CEDAR RIDGE	TRL 3008								
BIG ROCK POND LLC	2017	1982-0510	F	44.09	25.49	2.20	0.00	0.00	71.78	10/02/2017	
BIG ROCK POND LLC	2017	1982-0510	S	44.09	25.49	2.20	20.50	20.00	112.28	11/15/2017	
BIG ROCK POND LLC	2018	2145-0544	F	43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	
BIG ROCK POND LLC	2018	2145-0544	S	43.99	22.13	2.20	20.50	20.00	108.82	11/15/2018	
BIG ROCK POND LLC	2019	2275-0498	F	43.89	18.35	2.19	0.00	0.00	64.43	09/30/2019	
BIG ROCK POND LLC	2019	2275-0498	S	43.89	18.35	2.19	20.50	20.00	104.93	11/15/2019	
BIG ROCK POND LLC	2020	2368-0486	F	43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
BIG ROCK POND LLC	2020	2368-0486	S	43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
BIG ROCK POND LLC	2021	2468-0512	F	43.89	12.21	2.19	0.00	0.00	58.29	09/30/2021	
BIG ROCK POND LLC	2021	2468-0512	S	43.89	12.21	2.19	18.00	414.50	490.79	11/15/2021	
BIG ROCK POND LLC	2022	2595-0540	F	87.78	18.92	4.39	0.00	0.00	111.09	09/30/2022	
BIG ROCK POND LLC	2022	2595-0540	S	87.78	18.92	4.39	28.00	20.00	159.09	11/15/2022	
BIG ROCK POND LLC	2023	2722-0077	F	122.61	13.99	6.13	0.00	0.00	142.73	10/02/2023	
BIG ROCK POND LLC	2023	2722-0077	S	122.61	13.99	6.13	28.00	20.00	190.73	11/15/2023	
BIG ROCK POND LLC	2024		F	122.33	0.00	6.12	0.00	0.00	128.45	09/30/2024	
BIG ROCK POND LLC	2024		S	122.33	0.00	6.12	0.00	0.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,100.24		
15 191 01 122	4542	DENISE DR	30035 1407								
GOMEZ CESAR	2024		S	2,068.95	0.00	100.75	0.00	0.00	2,169.70	11/15/2024	
GRAND TOTAL DUE									2,169.70		
15 191 01 124	4526	DENISE DR	30035 1407								
THOMAS CLOVIS	2024		F	2,138.63	0.00	104.24	0.00	0.00	2,242.87	09/30/2024	
THOMAS CLOVIS	2024		S	2,138.63	0.00	104.24	0.00	0.00	2,242.87	11/15/2024	
GRAND TOTAL DUE									4,485.74		
15 191 01 125	4518	DENISE DR	30035								
COBB DWIGHT	2024		F	110.78	0.00	5.54	0.00	0.00	116.32	09/30/2024	
COBB DWIGHT	2024		S	110.78	0.00	5.54	0.00	0.00	116.32	11/15/2024	
GRAND TOTAL DUE									232.64		
15 191 01 135	4448	DENISE DR	30035 1405								
MJK INVESTMENTS LLC	2024		F	2,253.10	0.00	109.96	0.00	0.00	2,363.06	09/30/2024	
MJK INVESTMENTS LLC	2024		S	2,253.10	0.00	109.96	0.00	0.00	2,363.06	11/15/2024	
GRAND TOTAL DUE									4,726.12		
15 191 01 137	4436	DENISE DR	30035 1405								
BEASLEY JOHN G	2024		F	1,947.27	0.00	94.67	0.00	0.00	2,041.94	09/30/2024	
BEASLEY JOHN G	2024		S	1,947.27	0.00	94.67	0.00	0.00	2,041.94	11/15/2024	
GRAND TOTAL DUE									4,083.88		
15 191 01 140	4414	DENISE DR	30035 1405								
GARDNER SARAH	2022	2595-0542	F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GARDNER SARAH	2022	2595-0542	S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GARDNER SARAH	2023		F	1,868.00	213.19	91.01	0.00	0.00	2,172.20	10/02/2023	
GARDNER SARAH	2023		S	1,868.00	213.19	91.01	0.00	0.00	2,172.20	11/15/2023	
GARDNER SARAH	2024		F	1,938.00	0.00	94.21	0.00	0.00	2,032.21	09/30/2024	
GARDNER SARAH	2024		S	1,938.00	0.00	94.21	0.00	0.00	2,032.21	11/15/2024	
GRAND TOTAL DUE									8,467.16		
15 191 01 150	4512	DENISE DR	30035								
GATEWAY FAMILY WORSHIP C	2024		F	31.46	0.00	1.57	0.00	0.00	33.03	09/30/2024	
GATEWAY FAMILY WORSHIP C	2024		S	31.46	0.00	1.57	0.00	0.00	33.03	11/15/2024	
GRAND TOTAL DUE									66.06		
15 191 01 162	4370	RAVEN VALLEY CT	3003								
FYR SFR BORROWER LLC	2024		F	1,879.45	0.00	0.00	0.00	0.00	1,879.45	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,879.45	0.00	0.00	0.00	0.00	1,879.45	11/15/2024	
GRAND TOTAL DUE									3,758.90		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 168	4409	RAVEN VALLEY CT 3003									
KING IRA W	2024	H1F	F	1,232.85	0.00	58.95	0.00	0.00	1,291.80	09/30/2024	
KING IRA W	2024	H1F	S	1,232.85	0.00	58.95	0.00	0.00	1,291.80	11/15/2024	
GRAND TOTAL DUE									2,583.60		
15 191 01 174	4434	RAVEN VALLEY CT 3003									
PEREZ FEDERICO GARCIA	2024		F	2,028.67	0.00	98.74	0.00	0.00	2,127.41	09/30/2024	
PEREZ FEDERICO GARCIA	2024		S	2,028.67	0.00	98.74	0.00	0.00	2,127.41	11/15/2024	
GRAND TOTAL DUE									4,254.82		
15 191 01 185	4348	R CEDAR RIDGE TRL 30									
BENEFIELD C E	2023	2722-0080	F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
BENEFIELD C E	2023	2722-0080	S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
BENEFIELD C E	2024		F	6.99	0.00	0.35	0.00	0.00	7.34	09/30/2024	
BENEFIELD C E	2024		S	6.99	0.00	0.35	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE									77.16		
15 191 02 007	1805	GLENHAVEN CIR 30035									
MILLER DEMOCO J	2023	2722-0081	H1F F	259.37	29.60	12.20	0.00	0.00	301.17	10/02/2023	
MILLER DEMOCO J	2023	2722-0081	H1F S	809.62	92.40	38.09	28.00	20.00	988.11	11/15/2023	
MILLER DEMOCO J	2024		H1F F	1,056.65	0.00	50.14	0.00	0.00	1,106.79	09/30/2024	
MILLER DEMOCO J	2024		H1F S	1,056.65	0.00	50.14	0.00	0.00	1,106.79	11/15/2024	
GRAND TOTAL DUE									3,502.86		
15 191 02 020	1836	MCLAIN LN 30035 1747									
ELLIS REFINANCE PORTFOLI	2024		S	585.18	0.00	28.35	0.00	0.00	613.53	11/15/2024	
GRAND TOTAL DUE									613.53		
15 191 02 022	1803	GLENHAVEN CIR 30035									
MILLER DEMOCO J	2021	2468-0519	S	25.42	7.07	1.27	11.58	332.29	377.63	11/15/2021	
MILLER DEMOCO J	2022	2595-0548	F	39.51	8.52	1.98	0.00	0.00	50.01	09/30/2022	
MILLER DEMOCO J	2022	2595-0548	S	39.51	8.52	1.98	18.00	20.00	88.01	11/15/2022	
MILLER DEMOCO J	2023	2722-0082	F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
MILLER DEMOCO J	2023	2722-0082	S	39.41	4.50	1.97	18.00	20.00	83.88	11/15/2023	
MILLER DEMOCO J	2024		F	32.33	0.00	1.62	0.00	0.00	33.95	09/30/2024	
MILLER DEMOCO J	2024		S	32.33	0.00	1.62	0.00	0.00	33.95	11/15/2024	
GRAND TOTAL DUE									713.31		
15 191 03 004	1770	GLENHAVEN CIR 30035									
CALACHIJ ESTEBAN	2024		H1F F	858.21	0.00	40.22	0.00	0.00	898.43	09/30/2024	
CALACHIJ ESTEBAN	2024		H1F S	858.21	0.00	40.22	0.00	0.00	898.43	11/15/2024	
GRAND TOTAL DUE									1,796.86		
15 191 03 005	1778	GLENHAVEN CIR 30035									
NOTTINGHAM TERRY L	2022	2595-0549	H1F S	205.94	44.40	9.99	28.00	75.00	363.33	11/15/2022	
NOTTINGHAM TERRY L	2023	2722-0084	H1F F	670.95	76.57	31.15	0.00	0.00	778.67	10/02/2023	
NOTTINGHAM TERRY L	2023	2722-0084	H1F S	670.97	76.57	31.15	28.00	20.00	826.69	11/15/2023	
NOTTINGHAM TERRY L	2024		H1F F	1,061.75	0.00	50.39	0.00	0.00	1,112.14	09/30/2024	
NOTTINGHAM TERRY L	2024		H1F S	1,061.75	0.00	50.39	0.00	0.00	1,112.14	11/15/2024	
GRAND TOTAL DUE									4,192.97		
15 191 03 011	1828	GLENHAVEN CIR 30035									
TRUJILLO LOYZA JESSICA M	2024		F	1,599.87	0.00	77.30	0.00	0.00	1,677.17	09/30/2024	
TRUJILLO LOYZA JESSICA M	2024		S	1,599.87	0.00	77.30	0.00	0.00	1,677.17	11/15/2024	
GRAND TOTAL DUE									3,354.34		
15 191 03 012	1836	GLENHAVEN CIR 30035									
MERRITT TONY OLIVER	2024		H1F F	718.65	0.00	34.16	0.00	0.00	752.81	09/30/2024	
MERRITT TONY OLIVER	2024		H1F S	1,100.49	0.00	52.33	0.00	0.00	1,152.82	11/15/2024	
GRAND TOTAL DUE									1,905.63		
15 191 03 016	4402	HIGHLAND RD 30035 17									
TORA AVODA LLC	2024		F	2,065.13	0.00	100.56	0.00	0.00	2,165.69	09/30/2024	
TORA AVODA LLC	2024		S	2,065.13	0.00	100.56	0.00	0.00	2,165.69	11/15/2024	
GRAND TOTAL DUE									4,331.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 03 017 1837 HIGHLAND PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRANSPORT BODY INC	2024		F	2,152.99	0.00	104.95	0.00	0.00	2,257.94	09/30/2024	
TRANSPORT BODY INC	2024		S	2,152.99	0.00	104.95	0.00	0.00	2,257.94	11/15/2024	
GRAND TOTAL DUE									4,515.88		
15 191 03 018 1829 HIGHLAND PL 30035 17 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VEGA ALEJANDRO	2024		S	1,744.05	0.00	84.51	0.00	0.00	1,828.56	11/15/2024	
GRAND TOTAL DUE									1,828.56		
15 191 03 045 4400 HIGHLAND RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COOK JOHN D	2017		F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	DO
COOK JOHN D	2017		S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	DO
COOK JOHN D	2018		F	14.08	7.08	0.70	0.00	0.00	21.86	10/01/2018	
COOK JOHN D	2018		S	14.08	7.08	0.70	20.50	20.00	62.36	11/15/2018	
COOK JOHN D	2019		F	14.04	5.87	0.70	0.00	0.00	20.61	09/30/2019	
COOK JOHN D	2019		S	14.04	5.87	0.70	20.50	264.90	306.01	11/15/2019	
COOK JOHN D	2020		F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
COOK JOHN D	2020		S	14.05	4.79	0.70	18.00	434.91	472.45	11/16/2020	
COOK JOHN D	2021		F	14.05	3.91	0.70	0.00	0.00	18.66	09/30/2021	
COOK JOHN D	2021		S	14.05	3.91	0.70	18.00	20.00	56.66	11/15/2021	
COOK JOHN D	2022		F	14.04	3.03	0.70	0.00	0.00	17.77	09/30/2022	
COOK JOHN D	2022		S	14.04	3.03	0.70	18.00	363.82	399.59	11/15/2022	
COOK JOHN D	2023		F	24.52	2.80	1.23	0.00	0.00	28.55	10/02/2023	
COOK JOHN D	2023		S	24.52	2.80	1.23	18.00	20.00	66.55	11/15/2023	
COOK JOHN D	2024		F	24.48	0.00	1.22	0.00	0.00	25.70	09/30/2024	
COOK JOHN D	2024		S	24.48	0.00	1.22	0.00	0.00	25.70	11/15/2024	
GRAND TOTAL DUE									1,602.63		
15 191 04 001 1845 MCLAIN LN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPEAF1 LLC	2023		S	15.14	1.74	0.75	18.00	20.00	55.63	11/15/2023	
SPEAF1 LLC	2024		S	407.08	0.00	19.77	0.00	0.00	426.85	11/15/2024	
GRAND TOTAL DUE									482.48		
15 191 04 022 4345 CHRISTINE CT 30035 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PHILLIPS BERNICE W	2024		F	2,171.08	0.00	105.86	0.00	0.00	2,276.94	09/30/2024	
PHILLIPS BERNICE W	2024		S	2,171.08	0.00	105.86	0.00	0.00	2,276.94	11/15/2024	
GRAND TOTAL DUE									4,553.88		
15 191 04 035 0 GLENHAVEN CIR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOUTH DEKALB BUILDERS IN	2017		F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017		S	7.94	4.59	0.40	20.50	170.93	204.36	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018		F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018		S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019		F	13.17	5.51	0.66	0.00	0.00	19.34	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019		S	13.17	5.51	0.66	20.50	20.00	59.84	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020		F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020		S	13.17	4.49	0.66	18.00	20.00	56.32	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021		F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021		S	13.17	3.66	0.66	18.00	398.58	434.07	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022		F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022		S	13.17	2.84	0.66	18.00	113.98	148.65	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023		F	13.15	1.50	0.66	0.00	0.00	15.31	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023		S	13.15	1.50	0.66	18.00	20.00	53.31	11/15/2023	
SOUTH DEKALB BUILDERS IN	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
SOUTH DEKALB BUILDERS IN	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
GRAND TOTAL DUE									1,165.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 04 037 4320 CHRISTINE CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOUTH DEKALB BUILDERS IN	2017		F	11.46	6.63	0.57	0.00	0.00	18.66	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017		S	11.46	6.63	0.57	20.50	176.62	215.78	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018		F	20.24	10.18	1.01	0.00	0.00	31.43	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018		S	20.24	10.18	1.01	20.50	0.00	51.93	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019		F	20.19	8.44	1.01	0.00	0.00	29.64	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019		S	20.19	8.44	1.01	20.50	0.00	50.14	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020		F	20.19	6.88	1.01	0.00	0.00	28.08	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020		S	20.19	6.88	1.01	18.00	0.00	46.08	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021		F	20.19	5.62	1.01	0.00	0.00	26.82	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021		S	20.19	5.62	1.01	18.00	493.42	538.24	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022		F	20.19	4.35	1.01	0.00	0.00	25.55	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022		S	20.19	4.35	1.01	18.00	487.42	530.97	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	F	20.14	2.30	1.01	0.00	0.00	23.45	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	S	20.14	2.30	1.01	18.00	20.00	61.45	11/15/2023	
SOUTH DEKALB BUILDERS IN	2024		F	20.11	0.00	1.01	0.00	0.00	21.12	09/30/2024	
SOUTH DEKALB BUILDERS IN	2024		S	20.11	0.00	1.01	0.00	0.00	21.12	11/15/2024	
GRAND TOTAL DUE									1,720.46		
15 191 04 064 4315 GLENHAVEN DR 30035 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANKLIN CHERYL	2024		F	2,679.92	0.00	131.31	0.00	0.00	2,811.23	09/30/2024	
FRANKLIN CHERYL	2024		S	2,679.92	0.00	131.31	0.00	0.00	2,811.23	11/15/2024	
GRAND TOTAL DUE									5,622.46		
15 191 06 041 4400 GLENHAVEN DR 30035 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAING DWIGHT	2024		F	1,898.78	0.00	92.25	0.00	0.00	1,991.03	09/30/2024	
LAING DWIGHT	2024		S	1,898.78	0.00	92.25	0.00	0.00	1,991.03	11/15/2024	
GRAND TOTAL DUE									3,982.06		
15 191 06 056 4400 R GLENHAVEN DR REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAING DWIGHT	2024		F	85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
LAING DWIGHT	2024		S	85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
GRAND TOTAL DUE									179.82		
15 191 06 077 4438 GLENHAVEN DR 30035 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AMMONS DIANE SUSAN WALL	2023		F	333.43	12.78	16.67	0.00	0.00	362.88	09/05/2024	
AMMONS DIANE SUSAN WALL	2023		S	333.43	12.78	16.67	0.00	0.00	362.88	09/05/2024	
GRAND TOTAL DUE									725.76		
15 191 06 089 1751 R HIGHLAND CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KNOWLEDGE CREATIVE LLC	2024		F	20.37	0.00	1.02	0.00	0.00	21.39	09/30/2024	
KNOWLEDGE CREATIVE LLC	2024		S	20.37	0.00	1.02	0.00	0.00	21.39	11/15/2024	
GRAND TOTAL DUE									42.78		
15 191 06 092 1754 HIGHLAND CT 30035 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEST GEORGIA	2024		H9F F	435.46	0.00	19.08	0.00	0.00	454.54	09/30/2024	
WEST GEORGIA	2024		H9F S	435.46	0.00	19.08	0.00	0.00	454.54	11/15/2024	
GRAND TOTAL DUE									909.08		
15 191 06 109 4357 DENISE DR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HICKS ROBERT C	2024		F	2,032.45	0.00	98.93	0.00	0.00	2,131.38	09/30/2024	
HICKS ROBERT C	2024		S	2,032.45	0.00	98.93	0.00	0.00	2,131.38	11/15/2024	
GRAND TOTAL DUE									4,262.76		
15 191 06 111 4373 DENISE DR 30035 1404 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLSON MICHAEL A	2024		F	333.35	0.00	13.97	0.00	0.00	347.32	09/30/2024	
COLSON MICHAEL A	2024		S	333.35	0.00	13.97	0.00	0.00	347.32	11/15/2024	
GRAND TOTAL DUE									694.64		
15 191 06 131 4511 DENISE DR 30035 1408 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUFFIN CASSANDRA D	2024		H1F S	1,239.40	0.00	59.28	0.00	0.00	1,298.68	11/15/2024	
GRAND TOTAL DUE									1,298.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 01 011	1769 S HAIRSTON RD 30083										
FRANKLIN DAREN J	2024		F	1,922.40	0.00	93.43	0.00	0.00	2,015.83	09/30/2024	
FRANKLIN DAREN J	2024		S	1,922.40	0.00	93.43	0.00	0.00	2,015.83	11/15/2024	
						GRAND TOTAL DUE			4,031.66		
15 192 01 027	4547 BIRCH RIDGE TRL 3008										
JAMA EDIL	2024		F	2,302.50	0.00	112.43	0.00	0.00	2,414.93	09/30/2024	
JAMA EDIL	2024		S	2,302.50	0.00	112.43	0.00	0.00	2,414.93	11/15/2024	
						GRAND TOTAL DUE			4,829.86		
15 192 01 044	4624 ELM RIDGE CT 30083 5										
FYR SFR BORROWER LLC	2024		F	288.36	0.00	0.00	0.00	0.00	288.36	01/15/2025	
FYR SFR BORROWER LLC	2024		S	288.36	0.00	0.00	0.00	0.00	288.36	01/15/2025	
						GRAND TOTAL DUE			576.72		
15 192 01 050	4645 ELM RIDGE CT 30083 5										
MCDANIEL ANITA	2024		F	2,352.31	0.00	114.92	0.00	0.00	2,467.23	09/30/2024	
MCDANIEL ANITA	2024		S	2,352.31	0.00	114.92	0.00	0.00	2,467.23	11/15/2024	
						GRAND TOTAL DUE			4,934.46		
15 192 01 054	1586 ELM RIDGE WAY 30083										
DAVIS CEDRIC	2024		F	2,487.75	0.00	0.00	0.00	0.00	2,487.75	01/30/2025	
DAVIS CEDRIC	2024		S	2,487.75	0.00	0.00	0.00	0.00	2,487.75	01/30/2025	
						GRAND TOTAL DUE			4,975.50		
15 192 01 065	1625 ELM RIDGE WAY 30083										
ROCK BOTTOM FORWARD INC	2024		F	2,416.98	0.00	118.15	0.00	0.00	2,535.13	09/30/2024	
ROCK BOTTOM FORWARD INC	2024		S	2,416.98	0.00	118.15	0.00	0.00	2,535.13	11/15/2024	
						GRAND TOTAL DUE			5,070.26		
15 192 01 072	1569 ELM RIDGE WAY 30083										
CHILDS MATTIE S	2024		S	2,146.09	0.00	104.61	0.00	0.00	2,250.70	11/15/2024	
						GRAND TOTAL DUE			2,250.70		
15 192 01 075	4603 BIRCH RIDGE TRL 3008										
JOHNSON ANNETTE E	2024		H1 F	1,493.67	0.00	0.00	0.00	0.00	1,493.67	01/15/2025	
JOHNSON ANNETTE E	2024		H1 S	1,493.67	0.00	0.00	0.00	0.00	1,493.67	01/15/2025	
						GRAND TOTAL DUE			2,987.34		
15 192 01 076	4595 BIRCH RIDGE TRL 3008										
SMITH JR ERIC ONEIL	2023		S	29.66	1.14	1.48	0.00	0.00	32.28	09/05/2024	
						GRAND TOTAL DUE			32.28		
15 192 01 080	4193 CEDAR RIDGE TRL 3008										
DARBY MICHAEL	2024		H1F F	1,467.58	0.00	70.68	0.00	0.00	1,538.26	09/30/2024	
DARBY MICHAEL	2024		H1F S	1,467.58	0.00	70.68	0.00	0.00	1,538.26	11/15/2024	
						GRAND TOTAL DUE			3,076.52		
15 192 01 091	4105 CEDAR RIDGE TRL 3008										
TELLEZ BERNARA	2024		S	2,420.48	0.00	118.33	0.00	0.00	2,538.81	11/15/2024	
						GRAND TOTAL DUE			2,538.81		
15 192 01 107	4732 BIG VALLEY RD 30083										
BEASLEY LOTTIE	2024		H4F F	332.93	0.00	13.95	0.00	0.00	346.88	09/30/2024	
BEASLEY LOTTIE	2024		H4F S	332.93	0.00	13.95	0.00	0.00	346.88	11/15/2024	
						GRAND TOTAL DUE			693.76		
15 192 01 132	4059 BIG VALLEY TRL 30083										
FYR SFR BORROWER LLC	2024		F	199.31	0.00	0.00	0.00	0.00	199.31	02/17/2025	
FYR SFR BORROWER LLC	2024		S	199.31	0.00	0.00	0.00	0.00	199.31	02/17/2025	
						GRAND TOTAL DUE			398.62		
15 192 02 004	1754 S HAIRSTON RD 30088										
LEE NICHOLAS	2024		F	856.37	0.00	40.12	0.00	0.00	896.49	09/30/2024	
LEE NICHOLAS	2024		S	856.37	0.00	40.12	0.00	0.00	896.49	11/15/2024	
						GRAND TOTAL DUE			1,792.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 02 005 1758 S HAIRSTON RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JP MORGAN CHASE BANK NA	2017		1982-0539 F	56.43	32.62	2.82	0.00	0.00	91.87	10/02/2017	
JP MORGAN CHASE BANK NA	2017		1982-0539 S	56.43	32.62	2.82	30.50	20.00	142.37	11/15/2017	
JP MORGAN CHASE BANK NA	2018		2146-0025 F	56.31	28.33	2.82	0.00	0.00	87.46	10/01/2018	
JP MORGAN CHASE BANK NA	2018		2146-0025 S	56.31	28.33	2.82	30.50	20.00	137.96	11/15/2018	
JP MORGAN CHASE BANK NA	2019		2275-0533 F	56.18	23.49	2.81	0.00	0.00	82.48	09/30/2019	
JP MORGAN CHASE BANK NA	2019		2275-0533 S	56.18	23.49	2.81	30.50	20.00	132.98	11/15/2019	
JP MORGAN CHASE BANK NA	2020		2368-0511 F	56.18	19.14	2.81	0.00	0.00	78.13	09/30/2020	
JP MORGAN CHASE BANK NA	2020		2368-0511 S	56.18	19.14	2.81	28.00	20.00	126.13	11/16/2020	
JP MORGAN CHASE BANK NA	2021		2468-0538 F	56.18	15.62	2.81	0.00	0.00	74.61	09/30/2021	
JP MORGAN CHASE BANK NA	2021		2468-0538 S	56.18	15.62	2.81	28.00	362.55	465.16	11/15/2021	
JP MORGAN CHASE BANK NA	2022		2596-0016 F	237.01	51.10	11.85	0.00	0.00	299.96	09/30/2022	
JP MORGAN CHASE BANK NA	2022		2596-0016 S	237.01	51.10	11.85	28.00	20.00	347.96	11/15/2022	
JP MORGAN CHASE BANK NA	2023		2722-0098 F	236.47	26.99	11.82	0.00	0.00	275.28	10/02/2023	
JP MORGAN CHASE BANK NA	2023		2722-0098 S	236.47	26.99	11.82	28.00	20.00	323.28	11/15/2023	
JP MORGAN CHASE BANK NA	2024		F	235.93	0.00	11.80	0.00	0.00	247.73	09/30/2024	
JP MORGAN CHASE BANK NA	2024		S	235.93	0.00	11.80	0.00	0.00	247.73	11/15/2024	
GRAND TOTAL DUE									3,161.09		
15 192 02 030 1672 DEVON CT 30088 3627 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROODE DAWN	2024		H1F F	1,442.81	0.00	69.45	0.00	0.00	1,512.26	09/30/2024	
ROODE DAWN	2024		H1F S	1,442.81	0.00	69.45	0.00	0.00	1,512.26	11/15/2024	
GRAND TOTAL DUE									3,024.52		
15 192 04 003 4708 MANLY CT 30088 3623 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR WALTER C TRUST	2024		H4F F	468.52	0.00	20.73	0.00	0.00	489.25	09/30/2024	
TAYLOR WALTER C TRUST	2024		H4F S	468.52	0.00	20.73	0.00	0.00	489.25	11/15/2024	
GRAND TOTAL DUE									978.50		
15 192 05 013 4550 CYPRESS RIDGE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAURIUS LAURENISE	2023		H1F S	87.66	10.01	4.16	18.00	20.00	139.83	11/15/2023	
GRAND TOTAL DUE									139.83		
15 192 06 098 4190 CEDAR RIDGE TRL 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEORGIA SENTHANG BAPTIST	2024		F	664.20	0.00	0.00	0.00	0.00	664.20	09/30/2024	
GEORGIA SENTHANG BAPTIST	2024		S	664.20	0.00	0.00	0.00	0.00	664.20	11/15/2024	
GRAND TOTAL DUE									1,328.40		
15 192 06 110 4658 BIG VALLEY CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRANTLEY CANEIL	2017		1982-0544 F	763.18	441.20	36.96	0.00	0.00	1,241.34	10/02/2017	
BRANTLEY CANEIL	2017		1982-0544 S	763.18	441.20	36.96	30.50	0.00	1,271.84	11/15/2017	
BRANTLEY CANEIL	2018		2146-0031 F	843.62	424.43	40.99	0.00	0.00	1,309.04	10/01/2018	
BRANTLEY CANEIL	2018		2146-0031 S	843.62	424.43	40.99	30.50	0.00	1,339.54	11/15/2018	
BRANTLEY CANEIL	2019		2275-0538 F	990.41	414.14	48.33	0.00	0.00	1,452.88	09/30/2019	
BRANTLEY CANEIL	2019		2275-0538 S	990.41	414.14	48.33	30.50	0.00	1,483.38	11/15/2019	
BRANTLEY CANEIL	2020		2368-0516 F	1,051.85	358.29	51.40	0.00	0.00	1,461.54	09/30/2020	
BRANTLEY CANEIL	2020		2368-0516 S	1,051.85	358.29	51.40	28.00	*****	2,771.48	11/16/2020	
BRANTLEY CANEIL	2021		2680-0208 F	997.43	277.39	48.68	0.00	0.00	1,323.50	09/30/2021	
BRANTLEY CANEIL	2021		2680-0208 S	997.43	277.39	48.68	28.00	20.00	1,371.50	11/15/2021	
BRANTLEY CANEIL	2022		2596-0021 F	375.95	81.05	17.60	0.00	0.00	474.60	09/30/2022	
BRANTLEY CANEIL	2022		2596-0021 S	375.95	81.05	17.60	28.00	20.00	522.60	11/15/2022	
BRANTLEY CANEIL	2023		2680-0209 F	399.45	45.59	17.58	0.00	0.00	462.62	10/02/2023	
BRANTLEY CANEIL	2023		2680-0209 S	399.45	45.59	17.58	28.00	20.00	510.62	11/15/2023	
BRANTLEY CANEIL	2024		F	429.95	0.00	18.80	0.00	0.00	448.75	09/30/2024	
BRANTLEY CANEIL	2024		S	429.95	0.00	18.80	0.00	0.00	448.75	11/15/2024	
GRAND TOTAL DUE									17,893.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 06 117	4657	BIG VALLEY CT 30083									
HEARD DENORRIS	2023		S	4.38	0.50	0.14	0.00	0.00	5.02	11/15/2023	
HEARD DENORRIS	2024		F	272.45	0.00	10.92	0.00	0.00	283.37	09/30/2024	
HEARD DENORRIS	2024		S	272.45	0.00	10.92	0.00	0.00	283.37	11/15/2024	
GRAND TOTAL DUE									571.76		
15 192 06 118	4665	BIG VALLEY CT 30083									
ATKINS JESSE W	2023	2722-0100 H4F	F	61.05	6.97	0.65	0.00	0.00	68.67	10/02/2023	
ATKINS JESSE W	2023	2722-0100 H4F	S	61.07	6.97	0.65	28.00	20.00	116.69	11/15/2023	
ATKINS JESSE W	2024		H4F F	159.71	0.00	5.29	0.00	0.00	165.00	09/30/2024	
ATKINS JESSE W	2024		H4F S	159.71	0.00	5.29	0.00	0.00	165.00	11/15/2024	
GRAND TOTAL DUE									515.36		
15 192 06 119	4673	BIG VALLEY CT 30083									
OUTLER FREDDRACEE	2022	2596-0022 H3DF	S	11.04	2.38	0.46	18.00	20.00	51.88	11/15/2022	
GRAND TOTAL DUE									51.88		
15 192 06 149	1783	BIG VALLEY LN 30083									
FYR SFR BORROWER LLC	2024		F	202.28	0.00	0.00	0.00	0.00	202.28	02/17/2025	
FYR SFR BORROWER LLC	2024		S	202.28	0.00	0.00	0.00	0.00	202.28	02/17/2025	
GRAND TOTAL DUE									404.56		
15 192 06 150	1775	BIG VALLEY LN 30083									
FLOWERS MART C II	2024		H1F S	1,161.16	0.00	55.36	0.00	0.00	1,216.52	11/15/2024	
GRAND TOTAL DUE									1,216.52		
15 192 06 152	1759	BIG VALLEY LN 30083									
SAID HUSSEN	2024		H1F S	1,299.24	0.00	62.27	0.00	0.00	1,361.51	11/15/2024	
GRAND TOTAL DUE									1,361.51		
15 192 06 159	0	BIG VALLEY WAY 30083									
CEU STEVEN THAN	2024		F	381.90	0.00	16.40	0.00	0.00	398.30	09/30/2024	
CEU STEVEN THAN	2024		S	381.90	0.00	16.40	0.00	0.00	398.30	11/15/2024	
GRAND TOTAL DUE									796.60		
15 192 06 161	1749	BIG VALLEY WAY 30083									
MNSF II W1 LLC	2024		F	89.01	0.00	4.33	0.00	0.00	93.34	09/30/2024	
MNSF II W1 LLC	2024		S	1,920.66	0.00	93.34	0.00	0.00	2,014.00	11/15/2024	
GRAND TOTAL DUE									2,107.34		
15 192 06 162	4679	BIG VALLEY RD 30083									
CLARKE JOHNNIE E	2024		S	2,004.18	0.00	97.51	0.00	0.00	2,101.69	11/15/2024	
GRAND TOTAL DUE									2,101.69		
15 193 01 011	1507	S HAIRSTON RD 30083									
OUT THE MUD REAL ESTATE	2022	2596-0028	F	1,122.08	241.91	54.91	0.00	0.00	1,418.90	09/30/2022	
OUT THE MUD REAL ESTATE	2022	2596-0028	S	1,122.08	241.91	54.91	28.00	113.98	1,560.88	11/15/2022	
OUT THE MUD REAL ESTATE	2023	2684-0511	F	2,174.70	248.20	106.34	0.00	0.00	2,529.24	10/02/2023	
OUT THE MUD REAL ESTATE	2023	2684-0511	S	2,174.70	248.20	106.34	28.00	20.00	2,577.24	11/15/2023	
OUT THE MUD REAL ESTATE	2024		F	2,200.28	0.00	107.32	0.00	0.00	2,307.60	09/30/2024	
OUT THE MUD REAL ESTATE	2024		S	2,200.28	0.00	107.32	0.00	0.00	2,307.60	11/15/2024	
GRAND TOTAL DUE									12,701.46		
15 193 01 015	4666	CEDAR RIDGE TRL 3008									
COLBERT RUBY	2024		H1F F	1,097.97	0.00	52.20	0.00	0.00	1,150.17	09/30/2024	
COLBERT RUBY	2024		H1F S	1,097.97	0.00	52.20	0.00	0.00	1,150.17	11/15/2024	
GRAND TOTAL DUE									2,300.34		
15 193 01 057	4735	MERCER RD 30083 5535									
GRIFFIN PAULA	2024		H1 S	88.08	0.00	4.27	0.00	0.00	92.35	11/15/2024	
GRAND TOTAL DUE									92.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 02 020	4792	FIELDGREEN DR 30088									
MICHELLE LORENZO JACINTC	2024		F	2,934.42	0.00	144.02	0.00	0.00	3,078.44	09/30/2024	
MICHELLE LORENZO JACINTC	2024		S	2,934.42	0.00	144.02	0.00	0.00	3,078.44	11/15/2024	
						GRAND TOTAL DUE			6,156.88		
15 193 02 028	4733	WHITE OAK TRL 30088									
THORTON MARGIE L	2024		H4F S	270.68	0.00	11.59	0.00	0.00	282.27	11/15/2024	
						GRAND TOTAL DUE			282.27		
15 193 03 008	4665	CEDAR RIDGE TRL 3008									
BORRERO RENE	2023	2698-0426	H1F F	1,064.76	121.52	50.84	0.00	0.00	1,237.12	10/02/2023	
BORRERO RENE	2023	2698-0426	H1F S	1,064.78	121.52	50.84	28.00	20.00	1,285.14	11/15/2023	
BORRERO RENE	2024		H1F F	1,393.71	0.00	66.99	0.00	0.00	1,460.70	09/30/2024	
BORRERO RENE	2024		H1F S	1,393.71	0.00	66.99	0.00	0.00	1,460.70	11/15/2024	
						GRAND TOTAL DUE			5,443.66		
15 193 03 016	1498	SPRUCE RIDGE WAY 300									
MCCALLA MICHAEL	2024		H1 S	966.50	0.00	46.96	0.00	0.00	1,013.46	11/15/2024	
						GRAND TOTAL DUE			1,013.46		
15 193 03 029	1502	BIRCH RIDGE CT 30083									
PENDER MICKEY J	2024		H4F F	367.78	0.00	15.69	0.00	0.00	383.47	09/30/2024	
PENDER MICKEY J	2024		H4F S	367.78	0.00	15.69	0.00	0.00	383.47	11/15/2024	
						GRAND TOTAL DUE			766.94		
15 193 03 035	1545	S HAIRSTON RD 30083									
BELLSOUTH	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
BELLSOUTH	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
BELLSOUTH	2020		F	5.15	1.75	0.00	0.00	0.00	6.90	09/30/2020	
BELLSOUTH	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
BELLSOUTH	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
BELLSOUTH	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			215.16		
15 193 04 004	1477	SPRUCE RIDGE WAY 300									
PHILIPS EVELYN FAULKNER	2024		H4F F	358.27	0.00	15.22	0.00	0.00	373.49	09/30/2024	
PHILIPS EVELYN FAULKNER	2024		H4F S	358.27	0.00	15.22	0.00	0.00	373.49	11/15/2024	
						GRAND TOTAL DUE			746.98		
15 193 04 009	1513	SPRUCE RIDGE WAY 300									
MOHAMED SUSAN	2024		F	637.00	0.00	0.00	0.00	0.00	637.00	02/17/2025	
MOHAMED SUSAN	2024		S	2,067.45	0.00	0.00	0.00	0.00	2,067.45	02/17/2025	
						GRAND TOTAL DUE			2,704.45		
15 193 04 015	1540	WALNUT RIDGE CT 3008									
BRIDGE SFR IV SEED BORRC	2024		F	100.24	0.00	4.89	0.00	0.00	105.13	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,156.58	0.00	105.13	0.00	0.00	2,261.71	11/15/2024	
						GRAND TOTAL DUE			2,366.84		
15 193 04 018	1516	WALNUT RIDGE CT 3008									
LEE MICHAEL	2024		H1F F	1,265.44	0.00	60.58	0.00	0.00	1,326.02	09/30/2024	
LEE MICHAEL	2024		H1F S	1,265.44	0.00	60.58	0.00	0.00	1,326.02	11/15/2024	
						GRAND TOTAL DUE			2,652.04		
15 193 04 022	1511	WALNUT RIDGE CT 3008									
BROWN ANITA NEAL	2024		H1F S	42.10	0.00	1.98	0.00	0.00	44.08	11/15/2024	
						GRAND TOTAL DUE			44.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 04 026	1541	WALNUT RIDGE CT 3008									
RAVARIERE AKIM	2017	1983-0006	S	248.88	132.99	11.32	0.00	0.00	393.19	08/12/2018	
RAVARIERE AKIM	2018	2146-0041	F	265.60	44.26	12.09	0.00	0.00	321.95	07/03/2023	
RAVARIERE AKIM	2018	2146-0041	S	265.60	44.26	12.09	30.50	480.82	833.27	07/03/2023	
RAVARIERE AKIM	2019	2276-0002	F	265.35	110.96	12.07	0.00	0.00	388.38	09/30/2019	
RAVARIERE AKIM	2019	2276-0002	S	265.35	110.96	12.07	30.50	58.98	477.86	11/15/2019	
RAVARIERE AKIM	2020	2368-0526	F	265.36	90.39	12.07	0.00	0.00	367.82	09/30/2020	
RAVARIERE AKIM	2020	2368-0526	S	265.36	90.39	12.07	28.00	20.00	415.82	11/16/2020	
RAVARIERE AKIM	2021	2447-0447	F	265.35	73.79	12.07	0.00	0.00	351.21	09/30/2021	
RAVARIERE AKIM	2021	2447-0447	S	265.35	73.79	12.07	28.00	598.78	977.99	11/15/2021	
RAVARIERE AKIM	2022	2596-0035	F	375.95	81.05	17.60	0.00	0.00	474.60	09/30/2022	
RAVARIERE AKIM	2022	2596-0035	S	375.95	81.05	17.60	28.00	20.00	522.60	11/15/2022	
RAVARIERE AKIM	2023	2722-0109	F	487.04	55.59	21.96	0.00	0.00	564.59	10/02/2023	
RAVARIERE AKIM	2023	2722-0109	S	487.04	55.59	21.96	28.00	20.00	612.59	11/15/2023	
RAVARIERE AKIM	2024		F	517.33	0.00	23.17	0.00	0.00	540.50	09/30/2024	
RAVARIERE AKIM	2024		S	517.33	0.00	23.17	0.00	0.00	540.50	11/15/2024	
GRAND TOTAL DUE									7,782.87		
15 193 04 051	1437	CEDAR RIDGE WAY 3008									
MNSF II ACQUISITIONS LLC	2024		F	103.78	0.00	5.07	0.00	0.00	108.85	09/30/2024	
MNSF II ACQUISITIONS LLC	2024		S	2,230.85	0.00	108.85	0.00	0.00	2,339.70	11/15/2024	
GRAND TOTAL DUE									2,448.55		
15 193 04 055	1461	CEDAR RIDGE WAY 3008									
MNSF T3 SPE LLC	2024		F	101.36	0.00	4.95	0.00	0.00	106.31	09/30/2024	
MNSF T3 SPE LLC	2024		S	2,180.17	0.00	106.31	0.00	0.00	2,286.48	11/15/2024	
GRAND TOTAL DUE									2,392.79		
15 193 04 062	1460	CEDAR RIDGE WAY 3008									
SHERRIL ROBBYE	2024		F	2,145.22	0.00	104.57	0.00	0.00	2,249.79	09/30/2024	
SHERRIL ROBBYE	2024		S	2,145.22	0.00	104.57	0.00	0.00	2,249.79	11/15/2024	
GRAND TOTAL DUE									4,499.58		
15 193 04 065	4581	CEDAR RIDGE TRL 3008									
MNSF II W1 LLC	2024		F	96.71	0.00	4.71	0.00	0.00	101.42	09/30/2024	
MNSF II W1 LLC	2024		S	2,082.30	0.00	101.42	0.00	0.00	2,183.72	11/15/2024	
GRAND TOTAL DUE									2,285.14		
15 193 05 036	4631	BIRCH RIDGE TRL 3008									
DAUGHTERY CHARLES E	2024		H1F F	1,372.75	0.00	65.94	0.00	0.00	1,438.69	09/30/2024	
DAUGHTERY CHARLES E	2024		H1F S	1,372.75	0.00	65.94	0.00	0.00	1,438.69	11/15/2024	
GRAND TOTAL DUE									2,877.38		
15 193 05 044	4701	BIRCH RIDGE TRL 3008									
BRIDGE SFR IV SEED BORRC	2024		F	108.23	0.00	5.29	0.00	0.00	113.52	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,324.34	0.00	113.52	0.00	0.00	2,437.86	11/15/2024	
GRAND TOTAL DUE									2,551.38		
15 193 05 049	1553	SPRUCE RIDGE CT 3008									
GORDON VALERIE	2024		H8F S	1,138.64	0.00	54.24	0.00	0.00	1,192.88	11/15/2024	
GRAND TOTAL DUE									1,192.88		
15 193 05 052	1607	S HAIRSTON RD 30083									
CROWDER ARETHA	2021		H1F F	939.82	261.37	45.79	0.00	0.00	1,246.98	09/30/2021	
CROWDER ARETHA	2021		H1F S	941.86	261.94	45.90	28.00	20.00	1,297.70	11/15/2021	
CROWDER ARETHA	2022	2596-0037	H1F F	1,132.43	244.14	55.43	0.00	0.00	1,432.00	09/30/2022	
CROWDER ARETHA	2022	2596-0037	H1F S	1,132.43	244.14	55.43	28.00	113.98	1,573.98	11/15/2022	
CROWDER ARETHA	2023	2680-0211	H1F F	1,094.21	124.88	52.32	0.00	0.00	1,271.41	10/02/2023	
CROWDER ARETHA	2023	2680-0211	H1F S	1,094.21	124.88	52.32	28.00	20.00	1,319.41	11/15/2023	
CROWDER ARETHA	2024		H1F F	1,462.77	0.00	70.44	0.00	0.00	1,533.21	09/30/2024	
CROWDER ARETHA	2024		H1F S	1,462.77	0.00	70.44	0.00	0.00	1,533.21	11/15/2024	
GRAND TOTAL DUE									11,207.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 06 008	1407 S HAIRSTON RD 30083										
DEKALB GROUP HOMES INC	2024		F	286.20	0.00	0.00	0.00	0.00	286.20	09/30/2024	
DEKALB GROUP HOMES INC	2024		S	286.20	0.00	0.00	0.00	0.00	286.20	11/15/2024	
GRAND TOTAL DUE									572.40		
15 193 06 055	1462 WENDOVER CT 30083 55										
PAULA L HAND	2024		H1F F	1,604.10	0.00	77.51	0.00	0.00	1,681.61	09/30/2024	
PAULA L HAND	2024		H1F S	1,604.10	0.00	77.51	0.00	0.00	1,681.61	11/15/2024	
GRAND TOTAL DUE									3,363.22		
15 193 06 086	4754 BEXLEY DR 30083 5522										
GARNET SEAN	2023		H1F F	244.97	9.39	12.25	0.00	0.00	266.61	09/05/2024	
GARNET SEAN	2023		H1F S	244.97	9.39	12.25	0.00	0.00	266.61	09/05/2024	
GRAND TOTAL DUE									533.22		
15 193 06 088	4770 BEXLEY DR 30083 5522										
ALI VERA ALLEN	2024		H4F S	477.92	0.00	21.20	0.00	0.00	499.12	11/15/2024	
GRAND TOTAL DUE									499.12		
15 193 07 001	4682 WEYBURN LN 30083										
GULDENSCHUH JOEL F	2024		F	2,679.38	0.00	131.28	0.00	0.00	2,810.66	09/30/2024	
GULDENSCHUH JOEL F	2024		S	2,679.38	0.00	131.28	0.00	0.00	2,810.66	11/15/2024	
GRAND TOTAL DUE									5,621.32		
15 193 07 021	4653 WENDOVER DR 30083 55										
GOLDEN JIMMY	2024		H4F F	644.04	0.00	29.51	0.00	0.00	673.55	09/30/2024	
GOLDEN JIMMY	2024		H4F S	644.04	0.00	29.51	0.00	0.00	673.55	11/15/2024	
GRAND TOTAL DUE									1,347.10		
15 193 07 023	4665 WENDOVER DR 30083 55										
WEAVER PRISCILLA	2024		H1F F	1,750.73	0.00	84.84	0.00	0.00	1,835.57	09/30/2024	
WEAVER PRISCILLA	2024		H1F S	1,750.73	0.00	84.84	0.00	0.00	1,835.57	11/15/2024	
GRAND TOTAL DUE									3,671.14		
15 193 08 012	4603 WEYBURN LN 30083 554										
ANDWELE ANDIN	2024		H1 F	972.55	0.00	45.94	0.00	0.00	1,018.49	09/30/2024	
ANDWELE ANDIN	2024		H1 S	972.55	0.00	45.94	0.00	0.00	1,018.49	11/15/2024	
GRAND TOTAL DUE									2,036.98		
15 193 09 004	1608 AUTUMN HURST TRL 300										
MEDOWS VERNA H	2024		H5F F	229.50	0.00	8.78	0.00	0.00	238.28	09/30/2024	
MEDOWS VERNA H	2024		H5F S	229.50	0.00	8.78	0.00	0.00	238.28	11/15/2024	
GRAND TOTAL DUE									476.56		
15 193 09 007	1621 AUTUMN HURST TRL 300										
JOINER JACOB EDWIN JR	2023	2722-0119	H4F S	12.72	1.45	0.55	28.00	20.00	62.72	11/15/2023	
JOINER JACOB EDWIN JR	2024		H4F F	485.82	0.00	21.59	0.00	0.00	507.41	09/30/2024	
JOINER JACOB EDWIN JR	2024		H4F S	485.82	0.00	21.59	0.00	0.00	507.41	11/15/2024	
GRAND TOTAL DUE									1,077.54		
15 193 12 003	4725 WHITE OAK PATH 30088										
EHULE YVONNE	2024		S	1,814.89	0.00	88.36	0.00	0.00	1,903.25	11/15/2024	
GRAND TOTAL DUE									1,903.25		
15 193 12 004	4731 WHITE OAK PATH 30088										
ELLIS REFINANCE PORTFOLI	2024		S	94.15	0.00	4.52	0.00	0.00	98.67	11/15/2024	
GRAND TOTAL DUE									98.67		
15 193 13 020	4770 WHITE OAK PATH 30088										
JAZAA HOLDINGS LLC	2024		S	1,996.43	0.00	97.13	0.00	0.00	2,093.56	11/15/2024	
GRAND TOTAL DUE									2,093.56		
15 193 14 029	1634 CANBERRA DR 30088 36										
JONES TITUS	2024		F	2,202.03	0.00	107.41	0.00	0.00	2,309.44	09/30/2024	
JONES TITUS	2024		S	2,202.03	0.00	107.41	0.00	0.00	2,309.44	11/15/2024	
GRAND TOTAL DUE									4,618.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 02 005	4319 R	MERCER RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESTORATION MINISTRIES C 2020			S	27.79	9.47	0.00	0.00	0.00	37.26	11/16/2020	
RESTORATION MINISTRIES C 2021			F	86.40	24.03	0.00	0.00	0.00	110.43	09/30/2021	
RESTORATION MINISTRIES C 2021			S	86.40	24.03	0.00	0.00	0.00	110.43	11/15/2021	
RESTORATION MINISTRIES C 2022			F	86.40	18.63	0.00	0.00	0.00	105.03	09/30/2022	
RESTORATION MINISTRIES C 2022			S	86.40	18.63	0.00	0.00	0.00	105.03	11/15/2022	
RESTORATION MINISTRIES C 2023			F	172.80	19.72	0.00	0.00	0.00	192.52	10/02/2023	
RESTORATION MINISTRIES C 2023			S	172.80	19.72	0.00	0.00	0.00	192.52	11/15/2023	
RESTORATION MINISTRIES C 2024			F	194.40	0.00	0.00	0.00	0.00	194.40	09/30/2024	
RESTORATION MINISTRIES C 2024			S	194.40	0.00	0.00	0.00	0.00	194.40	11/15/2024	
									1,242.02		
15 194 02 006	4311	MERCER RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESTORATION MINISTRIES C 2023			S	13.98	1.60	0.00	0.00	0.00	15.58	11/15/2023	
RESTORATION MINISTRIES C 2024			F	453.60	0.00	0.00	0.00	0.00	453.60	09/30/2024	
RESTORATION MINISTRIES C 2024			S	453.60	0.00	0.00	0.00	0.00	453.60	11/15/2024	
									922.78		
15 194 02 007	1507	PINE GLEN CIR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COOPER SANDRA 2023			H1 F	206.23	13.83	10.31	0.00	0.00	230.37	06/20/2024	
COOPER SANDRA 2023			H1 S	206.23	13.83	10.31	28.00	75.00	333.37	06/20/2024	
									563.74		
15 194 03 007	1521	MERCER WAY 30035 152									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALL JEAN M 2024			H1 F	1,487.78	0.00	71.69	0.00	0.00	1,559.47	09/30/2024	
WALL JEAN M 2024			H1 S	1,487.78	0.00	71.69	0.00	0.00	1,559.47	11/15/2024	
									3,118.94		
15 194 03 009	1533	MERCER WAY 30035 152									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEACHCREST MANAGEMENT LI 2024			S	1,815.21	0.00	88.07	0.00	0.00	1,903.28	11/15/2024	
									1,903.28		
15 194 05 004	4472	MALIBU DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MENJOR FRANCIS 2024			F	2,078.95	0.00	101.25	0.00	0.00	2,180.20	09/30/2024	
MENJOR FRANCIS 2024			S	2,078.95	0.00	101.25	0.00	0.00	2,180.20	11/15/2024	
									4,360.40		
15 194 05 006	4460	MALIBU DR 30035 1505									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC 2023			F	202.89	21.38	10.14	0.00	0.00	234.41	02/03/2024	
CORDIA GEORGIA 2 LLC 2023			S	202.89	21.38	10.14	28.00	75.00	337.41	02/03/2024	
									571.82		
15 194 05 013	4416	MALIBU DR 30035 1505									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
APRICOT KC FARMS LLC 2024			F	1,931.55	0.00	93.88	0.00	0.00	2,025.43	09/30/2024	
APRICOT KC FARMS LLC 2024			S	1,931.55	0.00	93.88	0.00	0.00	2,025.43	11/15/2024	
									4,050.86		
15 194 06 002	1487	COLONY EAST CIR 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUNNYCOW LLC 2024			F	2,063.50	0.00	100.48	0.00	0.00	2,163.98	09/30/2024	
BUNNYCOW LLC 2024			S	2,063.50	0.00	100.48	0.00	0.00	2,163.98	11/15/2024	
									4,327.96		
15 194 07 013	1546	COLONY EAST CIR 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRIDGE SFR IV SEED BORRC 2024			F	95.92	0.00	4.68	0.00	0.00	100.60	09/30/2024	
BRIDGE SFR IV SEED BORRC 2024			S	2,065.97	0.00	100.60	0.00	0.00	2,166.57	11/15/2024	
									2,267.17		
15 194 07 015	1558	COLONY EAST CIR 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUNCAN CHARLES C 2024			F	1,936.53	0.00	94.13	0.00	0.00	2,030.66	09/30/2024	
DUNCAN CHARLES C 2024			S	1,936.53	0.00	94.13	0.00	0.00	2,030.66	11/15/2024	
									4,061.32		
15 194 07 020	4346	RUSTIC WOOD CT 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HALL ERVIN HIS ESTATE PF 2024			F	2,223.32	0.00	108.47	0.00	0.00	2,331.79	09/30/2024	
HALL ERVIN HIS ESTATE PF 2024			S	2,223.32	0.00	108.47	0.00	0.00	2,331.79	11/15/2024	
									4,663.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 09 006	1446	WALNUT RIDGE WAY 300									
ABDUL-MATEEN DAARINA F	2024	H4F	F	418.80	0.00	18.25	0.00	0.00	437.05	09/30/2024	
ABDUL-MATEEN DAARINA F	2024	H4F	S	418.80	0.00	18.25	0.00	0.00	437.05	11/15/2024	
						GRAND TOTAL DUE			874.10		
15 194 10 119	1517	COLONY EAST CIR 3008									
BURT LALLIE C	2023	2722-0128	H4F F	251.18	28.67	10.16	0.00	0.00	290.01	10/02/2023	
BURT LALLIE C	2023	2722-0128	H4F S	251.20	28.67	10.17	28.00	168.98	487.02	11/15/2023	
BURT LALLIE C	2024		H4F F	373.32	0.00	15.97	0.00	0.00	389.29	09/30/2024	
BURT LALLIE C	2024		H4F S	373.32	0.00	15.97	0.00	0.00	389.29	11/15/2024	
						GRAND TOTAL DUE			1,555.61		
15 194 10 131	4372	MERCER RD 30035 1514									
SMALL HUB INVESTMENT GRC	2024		F	731.57	0.00	35.44	0.00	0.00	767.01	09/30/2024	
SMALL HUB INVESTMENT GRC	2024		S	1,735.74	0.00	84.09	0.00	0.00	1,819.83	11/15/2024	
						GRAND TOTAL DUE			2,586.84		
15 194 11 012	1388	RED CEDAR TRL 30083									
WILSON MELANIE E	2024		H3DF F	267.51	0.00	10.68	0.00	0.00	278.19	09/30/2024	
WILSON MELANIE E	2024		H3DF S	267.51	0.00	10.68	0.00	0.00	278.19	11/15/2024	
						GRAND TOTAL DUE			556.38		
15 194 12 006	1590	ALLGOOD RD 30083									
MLTRAJECTORIES LLC	2023		S	1,030.81	39.50	51.54	0.00	0.00	1,121.85	09/05/2024	
MLTRAJECTORIES LLC	2024		S	2,396.00	0.00	117.11	0.00	0.00	2,513.11	11/15/2024	
						GRAND TOTAL DUE			3,634.96		
15 194 12 010	1360	CYPRESS RIDGE CIR 30									
SKYLOTT REALTY LLC	2024		F	786.42	0.00	0.00	0.00	0.00	786.42	01/15/2025	
SKYLOTT REALTY LLC	2024		S	786.42	0.00	0.00	0.00	0.00	786.42	01/15/2025	
						GRAND TOTAL DUE			1,572.84		
15 194 12 011	1354	CYPRESS RIDGE CIR 30									
COOK VERONICA	2024		H1F F	1,371.01	0.00	65.86	0.00	0.00	1,436.87	09/30/2024	
COOK VERONICA	2024		H1F S	1,371.01	0.00	65.86	0.00	0.00	1,436.87	11/15/2024	
						GRAND TOTAL DUE			2,873.74		
15 194 12 016	1371	CYPRESS RIDGE CIR 30									
BOAL BOBBY SNOW	2018	2146-0068	F	22.01	11.07	1.10	0.00	0.00	34.18	10/01/2018	
BOAL BOBBY SNOW	2018	2146-0068	S	22.01	11.07	1.10	20.50	20.00	74.68	11/15/2018	
BOAL BOBBY SNOW	2019	2276-0028	F	21.95	9.18	1.10	0.00	0.00	32.23	09/30/2019	
BOAL BOBBY SNOW	2019	2276-0028	S	21.95	9.18	1.10	20.50	75.92	128.65	11/15/2019	
BOAL BOBBY SNOW	2020	2369-0003	F	21.95	7.48	1.10	0.00	0.00	30.53	09/30/2020	
BOAL BOBBY SNOW	2020	2369-0003	S	21.95	7.48	1.10	18.00	240.92	289.45	11/16/2020	
BOAL BOBBY SNOW	2021	2469-0019	F	98.31	27.34	4.92	0.00	0.00	130.57	09/30/2021	
BOAL BOBBY SNOW	2021	2469-0019	S	98.31	27.34	4.92	28.00	334.90	493.47	11/15/2021	
BOAL BOBBY SNOW	2022	2596-0055	F	197.51	42.58	9.88	0.00	0.00	249.97	09/30/2022	
BOAL BOBBY SNOW	2022	2596-0055	S	197.51	42.58	9.88	28.00	20.00	297.97	11/15/2022	
BOAL BOBBY SNOW	2023	2722-0132	F	275.88	31.49	13.79	0.00	0.00	321.16	10/02/2023	
BOAL BOBBY SNOW	2023	2722-0132	S	275.88	31.49	13.79	28.00	20.00	369.16	11/15/2023	
BOAL BOBBY SNOW	2024		F	275.25	0.00	13.76	0.00	0.00	289.01	09/30/2024	
BOAL BOBBY SNOW	2024		S	275.25	0.00	13.76	0.00	0.00	289.01	11/15/2024	
						GRAND TOTAL DUE			3,030.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 001	4350 R	CARROLLWOOD DR 300									
MCELHANNON EDWIN L HIS F 2017	2092-144	F		37.03	21.41	1.85	0.00	0.00	60.29	10/02/2017	DO
MCELHANNON EDWIN L HIS F 2017	2092-144	S		37.03	21.41	1.85	20.50	312.66	393.45	11/15/2017	DO
MCELHANNON EDWIN L HIS F 2018	2146-0071	F		36.95	18.59	1.85	0.00	0.00	57.39	10/01/2018	DO
MCELHANNON EDWIN L HIS F 2018	2146-0071	S		36.95	18.59	1.85	20.50	20.00	97.89	11/15/2018	DO
MCELHANNON EDWIN L HIS F 2019	2276-0030	F		36.87	15.42	1.84	0.00	0.00	54.13	09/30/2019	
MCELHANNON EDWIN L HIS F 2019	2276-0030	S		36.87	15.42	1.84	20.50	289.31	363.94	11/15/2019	
MCELHANNON EDWIN L HIS F 2020	2369-0005	F		36.86	12.56	1.84	0.00	0.00	51.26	09/30/2020	
MCELHANNON EDWIN L HIS F 2020	2369-0005	S		36.86	12.56	1.84	18.00	428.08	497.34	11/16/2020	
MCELHANNON EDWIN L HIS F 2021	2469-0021	F		36.87	10.25	1.84	0.00	0.00	48.96	09/30/2021	
MCELHANNON EDWIN L HIS F 2021	2469-0021	S		36.87	10.25	1.84	18.00	478.89	545.85	11/15/2021	
MCELHANNON EDWIN L HIS F 2022	2596-0057	F		36.87	7.95	1.84	0.00	0.00	46.66	09/30/2022	
MCELHANNON EDWIN L HIS F 2022	2596-0057	S		36.87	7.95	1.84	18.00	113.98	178.64	11/15/2022	
MCELHANNON EDWIN L HIS F 2023	2722-0135	F		36.79	4.20	1.84	0.00	0.00	42.83	10/02/2023	
MCELHANNON EDWIN L HIS F 2023	2722-0135	S		36.79	4.20	1.84	18.00	20.00	80.83	11/15/2023	
MCELHANNON EDWIN L HIS F 2024		F		46.31	0.00	2.32	0.00	0.00	48.63	09/30/2024	
MCELHANNON EDWIN L HIS F 2024		S		46.31	0.00	2.32	0.00	0.00	48.63	11/15/2024	
GRAND TOTAL DUE									2,616.72		
15 194 14 049	1387 HIGH MEADOW DR 30083										
DEMOLAY FOUNDATION OF GE 2024		F		120.23	0.00	6.01	0.00	0.00	126.24	09/30/2024	
DEMOLAY FOUNDATION OF GE 2024		S		120.23	0.00	6.01	0.00	0.00	126.24	11/15/2024	
GRAND TOTAL DUE									252.48		
15 194 14 059	1423 HIGH MEADOW DR 30083										
GADSON THELMA 2024		H1 F		1,607.63	0.00	77.69	0.00	0.00	1,685.32	09/30/2024	
GADSON THELMA 2024		H1 S		1,607.63	0.00	77.69	0.00	0.00	1,685.32	11/15/2024	
GRAND TOTAL DUE									3,370.64		
15 194 14 066	1489 HIGH MEADOW DR 30083										
HENDERSON KENYON 2024		H1F S		1,191.85	0.00	56.90	0.00	0.00	1,248.75	11/15/2024	
GRAND TOTAL DUE									1,248.75		
15 194 14 070	1525 HIGH MEADOW DR 30083										
CARTER KIMBERLY ROGERS 2024		F		188.28	0.00	9.41	0.00	0.00	197.69	09/30/2024	
CARTER KIMBERLY ROGERS 2024		S		188.28	0.00	9.41	0.00	0.00	197.69	11/15/2024	
GRAND TOTAL DUE									395.38		
15 194 14 083	4441 CYPRESS RIDGE LN 300										
JABE ALEX 2024		H1F F		1,314.37	0.00	63.02	0.00	0.00	1,377.39	09/30/2024	
JABE ALEX 2024		H1F S		1,314.37	0.00	63.02	0.00	0.00	1,377.39	11/15/2024	
GRAND TOTAL DUE									2,754.78		
15 194 14 084	4433 CYPRESS RIDGE LN 300										
TYSON LAURIE MICHELLE 2024		F		2,133.86	0.00	0.00	0.00	0.00	2,133.86	02/17/2025	
TYSON LAURIE MICHELLE 2024		S		2,133.86	0.00	0.00	0.00	0.00	2,133.86	02/17/2025	
GRAND TOTAL DUE									4,267.72		
15 194 14 088	1442 RED CEDAR TRL 30083										
BRIDGE SFR IV SEED BORRC 2024		F		98.79	0.00	4.82	0.00	0.00	103.61	09/30/2024	
BRIDGE SFR IV SEED BORRC 2024		S		2,126.00	0.00	103.61	0.00	0.00	2,229.61	11/15/2024	
GRAND TOTAL DUE									2,333.22		
15 194 14 118	1345 RED CEDAR TRL 30083										
WALKER JACQUELYN 2024		H1F F		1,139.49	0.00	54.28	0.00	0.00	1,193.77	09/30/2024	
WALKER JACQUELYN 2024		H1F S		1,139.49	0.00	54.28	0.00	0.00	1,193.77	11/15/2024	
GRAND TOTAL DUE									2,387.54		
15 194 14 120	4439 R COLONY EAST DR 300										
DEMOLAY FOUNDATION OF GE 2024		F		87.38	0.00	4.37	0.00	0.00	91.75	09/30/2024	
DEMOLAY FOUNDATION OF GE 2024		S		87.38	0.00	4.37	0.00	0.00	91.75	11/15/2024	
GRAND TOTAL DUE									183.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 125											
4535 MERCER RD 30083 5531				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
HJHGROUP LLC	2024		F	1,800.00	0.00	87.89	0.00	0.00	1,887.89	09/30/2024	
HJHGROUP LLC	2024		S	2,299.28	0.00	112.27	0.00	0.00	2,411.55	11/15/2024	
GRAND TOTAL DUE									4,299.44		
15 194 14 129											
1419 ELM RIDGE DR 30083 5				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
LYONS MICHELE	2021	2469-0026	H1F S	13.19	3.67	0.64	18.00	20.00	55.50	11/15/2021	
LYONS MICHELE	2023	2722-0141	H1F F	1,005.60	114.77	47.89	0.00	0.00	1,168.26	10/02/2023	
LYONS MICHELE	2023	2722-0141	H1F S	1,005.62	114.77	47.89	28.00	20.00	1,216.28	11/15/2023	
LYONS MICHELE	2024		H1F F	1,357.78	0.00	65.19	0.00	0.00	1,422.97	09/30/2024	
LYONS MICHELE	2024		H1F S	1,357.78	0.00	65.19	0.00	0.00	1,422.97	11/15/2024	
GRAND TOTAL DUE									5,285.98		
15 194 14 133											
4510 CEDAR RIDGE TRL 3008				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
HENLEY AURELIA LIVING TF	2024		H1F F	1,150.04	0.00	54.81	0.00	0.00	1,204.85	09/30/2024	
HENLEY AURELIA LIVING TF	2024		H1F S	1,150.04	0.00	54.81	0.00	0.00	1,204.85	11/15/2024	
GRAND TOTAL DUE									2,409.70		
15 194 14 135											
4498 CEDAR RIDGE TRL 3008				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
SHARP TRUDY L	2018	2146-0081	H1F S	443.60	223.18	21.19	25.04	121.32	834.33	11/15/2018	
SHARP TRUDY L	2019	2276-0039	H1F F	637.26	266.46	30.82	0.00	0.00	934.54	09/30/2019	
SHARP TRUDY L	2019	2276-0039	H1F S	729.59	305.08	35.28	30.50	20.00	1,120.45	11/15/2019	
SHARP TRUDY L	2020	2369-0009	H1F S	491.72	167.49	23.75	19.48	13.92	716.36	11/16/2020	
SHARP TRUDY L	2021	2469-0028	H1F S	611.07	169.95	29.56	23.35	520.75	1,354.68	11/15/2021	
SHARP TRUDY L	2022	2596-0063	H1F F	1,032.61	222.62	50.44	0.00	0.00	1,305.67	09/30/2022	
SHARP TRUDY L	2022	2596-0063	H1F S	1,032.61	222.62	50.44	28.00	20.00	1,353.67	11/15/2022	
SHARP TRUDY L	2023	2680-0212	H1F F	941.35	107.44	44.67	0.00	0.00	1,093.46	10/02/2023	
SHARP TRUDY L	2023	2680-0212	H1F S	941.37	107.44	44.67	28.00	20.00	1,141.48	11/15/2023	
SHARP TRUDY L	2024		H1F F	1,317.93	0.00	63.20	0.00	0.00	1,381.13	09/30/2024	
SHARP TRUDY L	2024		H1F S	1,317.93	0.00	63.20	0.00	0.00	1,381.13	11/15/2024	
GRAND TOTAL DUE									12,616.90		
15 194 14 163											
4439 MALIBU DR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
TREJO ROMERO JHOAN R	2024		S	2,810.21	0.00	137.82	0.00	0.00	2,948.03	11/15/2024	
GRAND TOTAL DUE									2,948.03		
15 194 14 169											
4463 MALIBU DR 30035 1507				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
NUNES ELIZABETH F	2024		H1F F	417.66	0.00	0.00	0.00	0.00	417.66	01/15/2025	
NUNES ELIZABETH F	2024		H1F S	1,130.21	0.00	0.00	0.00	0.00	1,130.21	01/15/2025	
GRAND TOTAL DUE									1,547.87		
15 195 01 020											
1419 CHEDWORTH PL 30083 5				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
STAR-GUINDO ATUNJI	2022		H3F F	380.50	82.03	17.83	0.00	0.00	480.36	01/16/2023	
STAR-GUINDO ATUNJI	2022		H3F S	380.50	82.03	17.83	28.00	20.00	528.36	01/16/2023	
COAST RECYCLING INC	2023	2722-0146	F	2,157.09	246.19	105.46	0.00	0.00	2,508.74	10/02/2023	
COAST RECYCLING INC	2023	2722-0146	S	2,157.09	246.19	105.46	28.00	20.00	2,556.74	11/15/2023	
COAST RECYCLING INC	2024		F	2,399.43	0.00	117.28	0.00	0.00	2,516.71	09/30/2024	
COAST RECYCLING INC	2024		S	2,399.43	0.00	117.28	0.00	0.00	2,516.71	11/15/2024	
GRAND TOTAL DUE									11,107.62		
15 195 01 031											
4104 CHEDWORTH WAY 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
STEPHENS SABRINA M	2024		H1F F	1,322.55	0.00	63.43	0.00	0.00	1,385.98	09/30/2024	
STEPHENS SABRINA M	2024		H1F S	1,322.55	0.00	63.43	0.00	0.00	1,385.98	11/15/2024	
GRAND TOTAL DUE									2,771.96		
15 195 02 004											
4440 COVINGTON HWY 30035				TAX DISTRICT: S6		EAST METRO CID			DUE DATE: CODE:		
KAJIM DESMOND	2024		F	2,685.45	0.00	131.57	0.00	0.00	2,817.02	09/30/2024	
KAJIM DESMOND	2024		S	2,685.45	0.00	131.57	0.00	0.00	2,817.02	11/15/2024	
GRAND TOTAL DUE									5,634.04		
15 195 02 028											
4454 COVINGTON HWY 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
CONDELLCARE C3 LLC	2024		F	5,206.57	0.00	244.13	0.00	0.00	5,450.70	09/30/2024	
CONDELLCARE C3 LLC	2024		S	5,206.57	0.00	244.13	0.00	0.00	5,450.70	11/15/2024	
GRAND TOTAL DUE									10,901.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 02 030	1651 S INDIAN CREEK DR 30										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SINGH AVTAR	2017	1983-0055	F	456.33	263.81	21.62	0.00	0.00	741.76	10/02/2017	DO
SINGH AVTAR	2017	1983-0055	S	456.33	263.81	21.62	30.50	524.50	1,296.76	11/15/2017	DO
SINGH AVTAR	2018	2146-0091	F	676.22	340.21	32.61	0.00	0.00	1,049.04	10/01/2018	DO
SINGH AVTAR	2018	2146-0091	S	676.22	340.21	32.61	30.50	0.00	1,079.54	11/15/2018	DO
SINGH AVTAR	2019	2276-0051	F	674.77	282.16	32.54	0.00	0.00	989.47	09/30/2019	
SINGH AVTAR	2019	2276-0051	S	674.77	282.16	32.54	30.50	38.98	1,058.95	11/15/2019	
SINGH AVTAR	2020	2369-0017	F	550.12	187.39	26.31	0.00	0.00	763.82	09/30/2020	
SINGH AVTAR	2020	2369-0017	S	550.12	187.39	26.31	28.00	0.00	791.82	11/16/2020	
SINGH AVTAR	2021	2469-0038	F	550.13	152.99	26.31	0.00	0.00	729.43	09/30/2021	
SINGH AVTAR	2021	2469-0038	S	550.13	152.99	26.31	28.00	882.57	1,640.00	11/15/2021	
SINGH AVTAR	2023	2680-0214	F	572.97	65.39	26.25	0.00	0.00	664.61	10/02/2023	
SINGH AVTAR	2023	2680-0214	S	572.97	65.39	26.25	28.00	20.00	712.61	11/15/2023	
SINGH AVTAR	2024		F	394.30	0.00	17.02	0.00	0.00	411.32	09/30/2024	
SINGH AVTAR	2024		S	394.30	0.00	17.02	0.00	0.00	411.32	11/15/2024	
						GRAND TOTAL DUE			12,340.45		
15 195 02 036	3985 INCA CT 30083 5424										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
BURKS TERRY J	2024		H1S F	1,628.81	0.00	78.75	0.00	0.00	1,707.56	09/30/2024	
BURKS TERRY J	2024		H1S S	1,628.81	0.00	78.75	0.00	0.00	1,707.56	11/15/2024	
						GRAND TOTAL DUE			3,415.12		
15 195 03 002	4445 COVINGTON HWY 30035										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
KAITEUR LEASING LLC	2024		F	917.49	0.00	45.87	0.00	0.00	963.36	09/30/2024	
KAITEUR LEASING LLC	2024		S	917.49	0.00	45.87	0.00	0.00	963.36	11/15/2024	
						GRAND TOTAL DUE			1,926.72		
15 195 04 058	4167 COLONY EAST DR 30083										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SWANN WILLIE	2024		H1F F	1,370.18	0.00	65.81	0.00	0.00	1,435.99	09/30/2024	
SWANN WILLIE	2024		H1F S	1,370.18	0.00	65.81	0.00	0.00	1,435.99	11/15/2024	
						GRAND TOTAL DUE			2,871.98		
15 195 04 061	4148 INDIAN FOREST RD 300										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
WHEELER DENISE	2024		S	2,121.19	0.00	103.36	0.00	0.00	2,224.55	11/15/2024	
						GRAND TOTAL DUE			2,224.55		
15 195 04 065	4176 INDIAN FOREST RD 300										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
TORA AVODA LLC	2024		F	2,217.40	0.00	108.18	0.00	0.00	2,325.58	09/30/2024	
TORA AVODA LLC	2024		S	2,217.40	0.00	108.18	0.00	0.00	2,325.58	11/15/2024	
						GRAND TOTAL DUE			4,651.16		
15 195 04 114	1440 COLONY HILL CT 30083										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
WILSON MARY ELIZABETH	2024		H4F S	339.05	0.00	14.67	0.00	0.00	353.72	11/15/2024	
						GRAND TOTAL DUE			353.72		
15 195 04 152	1385 BRONZE LEAF CT 30083										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
TRULY MEMORIAL LLC	2024		S	1,146.09	0.00	56.20	0.00	0.00	1,202.29	11/15/2024	
						GRAND TOTAL DUE			1,202.29		
15 195 04 165	1391 COLONY EAST CIR 3008										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
FREEMAN THADDEUS J	2024		H1 S	246.54	0.00	11.88	0.00	0.00	258.42	11/15/2024	
						GRAND TOTAL DUE			258.42		
15 195 04 166	1399 COLONY EAST CIR 3008										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SALMERON PABLO	2024		F	2,090.59	0.00	101.83	0.00	0.00	2,192.42	09/30/2024	
SALMERON PABLO	2024		S	2,090.59	0.00	101.83	0.00	0.00	2,192.42	11/15/2024	
						GRAND TOTAL DUE			4,384.84		
15 195 04 176	4242 INDIAN FOREST RD 300										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GEMEDA RUKIA TIBESSO	2024		H1F S	1,413.68	0.00	67.99	0.00	0.00	1,481.67	11/15/2024	
						GRAND TOTAL DUE			1,481.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 04 179	4224	INDIAN FOREST RD 300									
BEATTY CHRISTOPHER A	2024		F	1,903.10	0.00	92.46	0.00	0.00	1,995.56	09/30/2024	
BEATTY CHRISTOPHER A	2024		S	1,903.10	0.00	92.46	0.00	0.00	1,995.56	11/15/2024	
						GRAND TOTAL DUE			3,991.12		
15 195 05 009	4292	HIDDEN VALLEY RD 300									
CATALAN AMELIA	2024		H1F F	2,088.95	0.00	101.75	0.00	0.00	2,190.70	09/30/2024	
CATALAN AMELIA	2024		H1F S	2,088.95	0.00	101.75	0.00	0.00	2,190.70	11/15/2024	
						GRAND TOTAL DUE			4,381.40		
15 195 05 017	4285	MERCER RD 30035 1434									
LENDORA PROPERTIES LLC	2024		S	2,258.92	0.00	110.25	0.00	0.00	2,369.17	11/15/2024	
						GRAND TOTAL DUE			2,369.17		
15 195 06 034	4168	COLONY EAST DR 30083									
JONES VINCENT L	2024		F	2,355.73	0.00	115.09	0.00	0.00	2,470.82	09/30/2024	
JONES VINCENT L	2024		S	2,355.73	0.00	115.09	0.00	0.00	2,470.82	11/15/2024	
						GRAND TOTAL DUE			4,941.64		
15 195 06 102	4258	COLONY EAST DR 30083									
BRENT BARBARA TERESA	2024		H1F F	1,124.84	0.00	53.55	0.00	0.00	1,178.39	09/30/2024	
BRENT BARBARA TERESA	2024		H1F S	1,124.84	0.00	53.55	0.00	0.00	1,178.39	11/15/2024	
						GRAND TOTAL DUE			2,356.78		
15 195 06 143	4407	CARROLLWOOD DR 30083									
TATE TONYA	2023		H1F S	750.07	85.61	35.14	0.00	0.00	870.82	11/15/2023	
TATE TONYA	2024		H1F F	1,180.36	0.00	56.32	0.00	0.00	1,236.68	09/30/2024	
TATE TONYA	2024		H1F S	1,180.36	0.00	56.32	0.00	0.00	1,236.68	11/15/2024	
						GRAND TOTAL DUE			3,344.18		
15 195 08 004	4155	INDIAN FOREST RD 300									
FUTRAL FAMILY REVOCABLE	2024		S	2,433.85	0.00	119.00	0.00	0.00	2,552.85	11/15/2024	
						GRAND TOTAL DUE			2,552.85		
15 195 08 029	1464	INDIAN FOREST CT 300									
MOORE WILLIAM T	2024		H1F S	1,253.36	0.00	59.97	0.00	0.00	1,313.33	11/15/2024	
						GRAND TOTAL DUE			1,313.33		
15 195 08 036	4468	COVINGTON HWY 30035									
LIGHT MISSION PENTECOSTA	2024		F	91.80	0.00	0.00	0.00	0.00	91.80	09/30/2024	
LIGHT MISSION PENTECOSTA	2024		S	91.80	0.00	0.00	0.00	0.00	91.80	11/15/2024	
						GRAND TOTAL DUE			183.60		
15 195 08 040	4524	COVINGTON HWY 30035									
STOCK UP LLC	2024		F	3,444.52	0.00	158.19	0.00	0.00	3,602.71	09/30/2024	
STOCK UP LLC	2024		S	3,444.52	0.00	158.19	0.00	0.00	3,602.71	11/15/2024	
						GRAND TOTAL DUE			7,205.42		
15 195 08 049	4226	MERCER RD 30035									
IDAUL ADAME FIGUEROA	2023		F	708.53	27.15	35.43	0.00	0.00	771.11	09/05/2024	
IDAUL ADAME FIGUEROA	2023		S	708.53	27.15	35.43	0.00	0.00	771.11	09/05/2024	
IDAUL ADAME FIGUEROA	2024		F	1,954.63	0.00	95.04	0.00	0.00	2,049.67	09/30/2024	
IDAUL ADAME FIGUEROA	2024		S	1,954.63	0.00	95.04	0.00	0.00	2,049.67	11/15/2024	
						GRAND TOTAL DUE			5,641.56		
15 195 08 063	1523	INDIAN FOREST TRL 30									
ESUNRISOMI LLC	2023	2722-0159	S	35.40	4.04	1.73	18.00	20.00	79.17	11/15/2023	
ESUNRISOMI LLC	2024		F	2,294.54	0.00	112.03	0.00	0.00	2,406.57	09/30/2024	
ESUNRISOMI LLC	2024		S	2,294.54	0.00	112.03	0.00	0.00	2,406.57	11/15/2024	
						GRAND TOTAL DUE			4,892.31		
15 195 08 075	1451	INDIAN FOREST TRL 30									
WILLIAMS TORRENCE D	2024		H1F F	127.74	0.00	0.00	0.00	0.00	127.74	01/15/2025	
WILLIAMS TORRENCE D	2024		H1F S	127.74	0.00	0.00	0.00	0.00	127.74	01/15/2025	
						GRAND TOTAL DUE			255.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 08 078	4518	COVINGTON HWY 30035									
STOCK UP LLC	2024		F	4,472.63	0.00	215.80	0.00	0.00	4,688.43	09/30/2024	
STOCK UP LLC	2024		S	4,472.63	0.00	215.80	0.00	0.00	4,688.43	11/15/2024	
						GRAND TOTAL DUE			9,376.86		
15 195 08 079	4510	COVINGTON HWY 30035									
BOSWELL QUENTIN	2024		H1F F	1,223.61	0.00	58.49	0.00	0.00	1,282.10	09/30/2024	
BOSWELL QUENTIN	2024		H1F S	1,223.61	0.00	58.49	0.00	0.00	1,282.10	11/15/2024	
						GRAND TOTAL DUE			2,564.20		
15 195 08 080	4528	COVINGTON HWY 30035									
STOCK UP LLC	2024		F	894.15	0.00	34.18	0.00	0.00	928.33	09/30/2024	
STOCK UP LLC	2024		S	894.15	0.00	34.18	0.00	0.00	928.33	11/15/2024	
						GRAND TOTAL DUE			1,856.66		
15 195 08 083	4298	MERCER RD 30035									
ASHFORDSAMUELS LLC	2024		F	1,025.19	0.00	49.86	0.00	0.00	1,075.05	09/30/2024	
ASHFORDSAMUELS LLC	2024		S	1,978.80	0.00	96.25	0.00	0.00	2,075.05	11/15/2024	
						GRAND TOTAL DUE			3,150.10		
15 195 08 087	4160	ALDEN PARK DR 30035									
BAKER ANGELA J	2024		H5F F	167.30	0.00	8.37	0.00	0.00	175.67	09/30/2024	
BAKER ANGELA J	2024		H5F S	167.30	0.00	8.37	0.00	0.00	175.67	11/15/2024	
						GRAND TOTAL DUE			351.34		
15 195 09 014	4255	INDIAN FOREST RD 300									
GEBREKIRSTOS SOLOMON G	2024		H4F F	435.02	0.00	19.06	0.00	0.00	454.08	09/30/2024	
GEBREKIRSTOS SOLOMON G	2024		H4F S	435.02	0.00	19.06	0.00	0.00	454.08	11/15/2024	
						GRAND TOTAL DUE			908.16		
15 195 09 016	4269	INDIAN FOREST RD 300									
WOOD JOHN NEAL	2024		H31F F	451.17	0.00	0.00	0.00	0.00	451.17	01/30/2025	
WOOD JOHN NEAL	2024		H31F S	451.17	0.00	0.00	0.00	0.00	451.17	01/30/2025	
						GRAND TOTAL DUE			902.34		
15 196 01 002	4274	COVINGTON HWY 30035									
JONES WILLIAM B	2024		S	3,123.94	0.00	134.33	0.00	0.00	3,258.27	11/15/2024	
						GRAND TOTAL DUE			3,258.27		
15 196 01 006	4041	INDIAN CREEK CIR 300									
UGUMADU CHINONYEREM	2024		F	1,687.53	0.00	81.68	0.00	0.00	1,769.21	09/30/2024	
UGUMADU CHINONYEREM	2024		S	1,687.53	0.00	81.68	0.00	0.00	1,769.21	11/15/2024	
						GRAND TOTAL DUE			3,538.42		
15 196 01 007	4065	INDIAN CREEK CIR 300									
GECKO PROPERTIES LLC	2024		F	2,091.82	0.00	101.90	0.00	0.00	2,193.72	09/30/2024	
GECKO PROPERTIES LLC	2024		S	2,091.82	0.00	101.90	0.00	0.00	2,193.72	11/15/2024	
						GRAND TOTAL DUE			4,387.44		
15 196 01 009	4042	INDIAN CREEK CIR 300									
CHINEME CHRISTIAN U	2024		F	1,494.24	0.00	72.02	0.00	0.00	1,566.26	09/30/2024	
CHINEME CHRISTIAN U	2024		S	1,494.24	0.00	72.02	0.00	0.00	1,566.26	11/15/2024	
						GRAND TOTAL DUE			3,132.52		
15 196 01 024	3969	W HILDA CIR 30035 11									
REYES MARINA D	2024		F	2,070.60	0.00	100.84	0.00	0.00	2,171.44	09/30/2024	
REYES MARINA D	2024		S	2,070.60	0.00	100.84	0.00	0.00	2,171.44	11/15/2024	
						GRAND TOTAL DUE			4,342.88		
15 196 01 037	4432	W INDIAN CREEK CIR 3									
COMRIE COPELAND	2024		F	104.85	0.00	5.24	0.00	0.00	110.09	09/30/2024	
COMRIE COPELAND	2024		S	104.85	0.00	5.24	0.00	0.00	110.09	11/15/2024	
						GRAND TOTAL DUE			220.18		
15 196 01 038	4422	W INDIAN CREEK CIR 3									
FINDLAY SHERMAN	2024		F	438.69	0.00	19.24	0.00	0.00	457.93	09/30/2024	
FINDLAY SHERMAN	2024		S	438.69	0.00	19.24	0.00	0.00	457.93	11/15/2024	
						GRAND TOTAL DUE			915.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 039	4412 W INDIAN CREEK CIR 3										
PRITCHETT TAMMY	2024		F	174.76	0.00	8.74	0.00	0.00	183.50	09/30/2024	
PRITCHETT TAMMY	2024		S	174.76	0.00	8.74	0.00	0.00	183.50	11/15/2024	
									367.00		
15 196 01 045	3977 PHYLIS PL 30035										
MOORE BRUCE E	2017	1983-0076	F	21.68	12.53	1.08	0.00	0.00	35.29	10/02/2017	
MOORE BRUCE E	2017	1983-0076	S	21.68	12.53	1.08	20.50	20.00	75.79	11/15/2017	
MOORE BRUCE E	2018	2146-0113	F	21.69	10.91	1.08	0.00	0.00	33.68	10/01/2018	
MOORE BRUCE E	2018	2146-0113	S	21.69	10.91	1.08	20.50	20.00	74.18	11/15/2018	
MOORE BRUCE E	2019	2276-0073	F	21.67	9.06	1.08	0.00	0.00	31.81	09/30/2019	
MOORE BRUCE E	2019	2276-0073	S	21.67	9.06	1.08	20.50	20.00	72.31	11/15/2019	
MOORE BRUCE E	2020	2369-0047	F	21.67	7.39	1.08	0.00	0.00	30.14	09/30/2020	
MOORE BRUCE E	2020	2369-0047	S	21.67	7.39	1.08	18.00	20.00	68.14	11/16/2020	
MOORE BRUCE E	2021	2469-0060	F	21.68	6.02	1.08	0.00	0.00	28.78	09/30/2021	
MOORE BRUCE E	2021	2469-0060	S	21.68	6.02	1.08	18.00	381.94	428.72	11/15/2021	
MOORE BRUCE E	2022	2596-0080	F	21.68	4.67	1.08	0.00	0.00	27.43	09/30/2022	
MOORE BRUCE E	2022	2596-0080	S	21.68	4.67	1.08	18.00	405.48	450.91	11/15/2022	
MOORE BRUCE E	2023	2722-0167	F	239.75	27.36	11.99	0.00	0.00	279.10	10/02/2023	
MOORE BRUCE E	2023	2722-0167	S	239.75	27.36	11.99	28.00	20.00	327.10	11/15/2023	
MOORE BRUCE E	2024		F	239.25	0.00	11.96	0.00	0.00	251.21	09/30/2024	
MOORE BRUCE E	2024		S	239.25	0.00	11.96	0.00	0.00	251.21	11/15/2024	
									2,465.80		
15 196 01 046	3983 PHYLIS PL 30035 1124										
DORSEY RICHARD L	2024		H1S F	1,298.97	0.00	62.25	0.00	0.00	1,361.22	09/30/2024	
DORSEY RICHARD L	2024		H1S S	1,298.97	0.00	62.25	0.00	0.00	1,361.22	11/15/2024	
									2,722.44		
15 196 01 049	4011 PHYLIS PL 30035 1125										
REESE DIANTHA J	2023	2722-0169	H1F S	329.61	37.62	15.59	10.37	183.14	576.33	11/15/2023	
REESE DIANTHA J	2024		H1F F	1,046.55	0.00	49.63	0.00	0.00	1,096.18	09/30/2024	
REESE DIANTHA J	2024		H1F S	1,046.55	0.00	49.63	0.00	0.00	1,096.18	11/15/2024	
									2,768.69		
15 196 01 057	3970 PHYLIS PL 30035 1123										
BOGLE DONNA J	2024		H1F F	1,446.33	0.00	69.62	0.00	0.00	1,515.95	09/30/2024	
BOGLE DONNA J	2024		H1F S	1,446.33	0.00	69.62	0.00	0.00	1,515.95	11/15/2024	
									3,031.90		
15 196 01 063	4006 W HILDA CIR 30035 11										
GONZALEZ MORENO JOSE	2024		F	1,672.67	0.00	80.94	0.00	0.00	1,753.61	09/30/2024	
GONZALEZ MORENO JOSE	2024		S	1,672.67	0.00	80.94	0.00	0.00	1,753.61	11/15/2024	
									3,507.22		
15 196 01 079	4336 COVINGTON HWY 30035										
WU JONNY T H	2024		S	7,654.50	0.00	0.00	0.00	0.00	7,654.50	01/15/2025	
									7,654.50		
15 196 01 081	4384 COVINGTON HWY 30035										
WILLIAM ODION P	2024		F	2,297.08	0.00	91.09	0.00	0.00	2,388.17	09/30/2024	
WILLIAM ODION P	2024		S	2,297.08	0.00	91.09	0.00	0.00	2,388.17	11/15/2024	
									4,776.34		
15 196 01 083	4406 COVINGTON HWY 30035										
UGWUMADU CHINONYEREM S	2024		F	2,367.51	0.00	111.36	0.00	0.00	2,478.87	09/30/2024	
UGWUMADU CHINONYEREM S	2024		S	2,367.51	0.00	111.36	0.00	0.00	2,478.87	11/15/2024	
									4,957.74		
15 196 01 084	4414 COVINGTON HWY 30035										
CHINEME CHRISTIAN U	2024		F	2,087.58	0.00	98.71	0.00	0.00	2,186.29	09/30/2024	
CHINEME CHRISTIAN U	2024		S	2,087.58	0.00	98.71	0.00	0.00	2,186.29	11/15/2024	
									4,372.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 196 01 093	4344 W INDIAN CREEK CIR 3										
WELDON D E	2017	1983-0082	F	12.35	7.14	0.62	0.00	0.00	20.11	10/02/2017	
WELDON D E	2017	1983-0082	S	12.35	7.14	0.62	20.50	20.00	60.61	11/15/2017	
WELDON D E	2018	2146-0118	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	
WELDON D E	2018	2146-0118	S	12.32	6.20	0.62	20.50	20.00	59.64	11/15/2018	
WELDON D E	2019	2276-0079	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	
WELDON D E	2019	2276-0079	S	12.29	5.14	0.61	20.50	20.00	58.54	11/15/2019	
WELDON D E	2020	2369-0052	F	12.29	4.19	0.61	0.00	0.00	17.09	09/30/2020	
WELDON D E	2020	2369-0052	S	12.29	4.19	0.61	18.00	20.00	55.09	11/16/2020	
WELDON D E	2021	2469-0065	F	12.29	3.42	0.61	0.00	0.00	16.32	09/30/2021	
WELDON D E	2021	2469-0065	S	12.29	3.42	0.61	18.00	373.98	408.30	11/15/2021	
WELDON D E	2022	2596-0086	F	35.11	7.57	1.76	0.00	0.00	44.44	09/30/2022	
WELDON D E	2022	2596-0086	S	35.11	7.57	1.76	18.00	400.19	462.63	11/15/2022	
WELDON D E	2023	2722-0172	F	35.04	4.00	1.75	0.00	0.00	40.79	10/02/2023	
WELDON D E	2023	2722-0172	S	35.04	4.00	1.75	18.00	20.00	78.79	11/15/2023	
WELDON D E	2024		F	34.95	0.00	1.75	0.00	0.00	36.70	09/30/2024	
WELDON D E	2024		S	34.95	0.00	1.75	0.00	0.00	36.70	11/15/2024	
									1,432.93		
15 196 03 013	4393 COVINGTON HWY 30035										
JONES AUGUSTA	2024		F	1,091.76	0.00	52.43	0.00	0.00	1,144.19	09/30/2024	
JONES AUGUSTA	2024		S	1,091.76	0.00	52.43	0.00	0.00	1,144.19	11/15/2024	
									2,288.38		
15 196 03 021	4319 COVINGTON HWY 30035										
4319 COVINGTON HWY LLC	2024		F	19,063.60	0.00	873.80	0.00	0.00	19,937.40	09/30/2024	
4319 COVINGTON HWY LLC	2024		S	19,063.60	0.00	873.80	0.00	0.00	19,937.40	11/15/2024	
									39,874.80		
15 196 03 023	1550 AGAPE WAY 30035										
ADA 108 LLC	2024		F	14,646.73	0.00	682.66	0.00	0.00	15,329.39	09/30/2024	
ADA 108 LLC	2024		S	14,646.73	0.00	682.66	0.00	0.00	15,329.39	11/15/2024	
									30,658.78		
15 196 03 109	1657 VERNON BLVD 30035										
CHELIKANI KIRAN K	2024		S	135.45	0.00	6.77	0.00	0.00	142.22	11/15/2024	
									142.22		
15 196 05 011	3971 E HILDA CIR 30035										
SMITH NIGEL	2024		F	2,253.25	0.00	109.97	0.00	0.00	2,363.22	09/30/2024	
SMITH NIGEL	2024		S	2,253.25	0.00	109.97	0.00	0.00	2,363.22	11/15/2024	
									4,726.44		
15 196 06 002	1382 RUTH PL 30035 1129										
ADVANTA IRA ADMINISTRATI	2024		F	76.40	0.00	3.70	0.00	0.00	80.10	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		S	1,655.77	0.00	80.09	0.00	0.00	1,735.86	11/15/2024	
									1,815.96		
15 196 06 009	1359 MARGARETTE DR 30035										
SAWYER SUSAN FOWLER	2024		S	1,132.63	0.00	55.06	0.00	0.00	1,187.69	11/15/2024	
									1,187.69		
15 196 07 004	1407 RUTH PL 30035 1130										
EVANS DARLENE D	2024		F	1,877.24	0.00	0.00	0.00	0.00	1,877.24	01/30/2025	
EVANS DARLENE D	2024		S	1,877.24	0.00	0.00	0.00	0.00	1,877.24	01/30/2025	
									3,754.48		
15 196 09 003	1546 AUSTIN DR REAR 30032										
FAIR MARKET VALUE LLC	2024		F	61.17	0.00	3.06	0.00	0.00	64.23	09/30/2024	
FAIR MARKET VALUE LLC	2024		S	61.17	0.00	3.06	0.00	0.00	64.23	11/15/2024	
									128.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 10 001	4124	COVINGTON HWY 30032									
ES PROPERTY INVESTMENTS	2024		F	5,808.11	0.00	0.00	0.00	0.00	5,808.11	09/30/2024	
ES PROPERTY INVESTMENTS	2024		S	5,808.11	0.00	0.00	0.00	0.00	5,808.11	11/15/2024	
GRAND TOTAL DUE									11,616.22		
15 197 01 001	3559	SHERRYDALE LN 30032									
ODONNELL SHAUN PATRICK	2023		F	265.37	30.29	13.27	0.00	0.00	308.93	10/02/2023	
ODONNELL SHAUN PATRICK	2023		S	265.37	30.29	13.27	28.00	75.00	411.93	11/15/2023	
TOPAZ PRISM LLC	2024		F	1,901.39	0.00	95.07	0.00	0.00	1,996.46	09/30/2024	
TOPAZ PRISM LLC	2024		S	1,901.39	0.00	95.07	0.00	0.00	1,996.46	11/15/2024	
GRAND TOTAL DUE									4,713.78		
15 197 01 059	1349	WESTON DR 30032 2546									
KHABEER FRAZIER FREDDRA	2024		H1F F	1,471.64	0.00	70.89	0.00	0.00	1,542.53	09/30/2024	
KHABEER FRAZIER FREDDRA	2024		H1F S	1,471.64	0.00	70.89	0.00	0.00	1,542.53	11/15/2024	
GRAND TOTAL DUE									3,085.06		
15 197 01 062	1329	WESTON DR 30032 2546									
ROUSE JOHN CHRISTOPHER	2024		H9F F	503.10	0.00	22.47	0.00	0.00	525.57	09/30/2024	
ROUSE JOHN CHRISTOPHER	2024		H9F S	503.10	0.00	22.47	0.00	0.00	525.57	11/15/2024	
GRAND TOTAL DUE									1,051.14		
15 197 01 095	3347	TULIP DR 30032 3850									
ASHELAND GROUP LLC	2024		F	1,150.54	0.00	57.53	0.00	0.00	1,208.07	09/30/2024	
ASHELAND GROUP LLC	2024		S	1,150.54	0.00	57.53	0.00	0.00	1,208.07	11/15/2024	
GRAND TOTAL DUE									2,416.14		
15 197 01 107	3482	TURNER HEIGHTS DR 30									
GRAY BETTY A	2024		H4F F	489.06	0.00	21.76	0.00	0.00	510.82	09/30/2024	
GRAY BETTY A	2024		H4F S	489.06	0.00	21.76	0.00	0.00	510.82	11/15/2024	
GRAND TOTAL DUE									1,021.64		
15 197 01 112	3514	TURNER HEIGHTS DR 30									
AUSTIN JAMES D EST PERS	2023		F	1,981.75	226.18	96.69	0.00	0.00	2,304.62	10/02/2023	
AUSTIN JAMES D EST PERS	2023		S	1,981.75	226.18	96.69	0.00	0.00	2,304.62	11/15/2023	
AUSTIN MARY LOUISE	2024		F	2,452.57	0.00	119.93	0.00	0.00	2,572.50	09/30/2024	
AUSTIN MARY LOUISE	2024		S	2,452.57	0.00	119.93	0.00	0.00	2,572.50	11/15/2024	
GRAND TOTAL DUE									9,754.24		
15 197 01 132	1466	COBB BRANCH DR 30032									
VANDAM AMBER L	2024		H1F S	1,420.48	0.00	68.33	0.00	0.00	1,488.81	11/15/2024	
GRAND TOTAL DUE									1,488.81		
15 197 02 013	1467	AUSTIN DR 30032 3842									
RIDGWAY JOHN E	2024		H1F F	1,033.38	0.00	0.00	0.00	0.00	1,033.38	01/30/2025	
RIDGWAY JOHN E	2024		H1F S	1,033.38	0.00	0.00	0.00	0.00	1,033.38	01/30/2025	
GRAND TOTAL DUE									2,066.76		
15 197 02 014	1457	AUSTIN DR 30032 3842									
BRODERICK FRANK	2024		F	1,301.13	0.00	0.00	0.00	0.00	1,301.13	09/30/2024	
BRODERICK FRANK	2024		S	1,301.13	0.00	0.00	0.00	0.00	1,301.13	11/15/2024	
GRAND TOTAL DUE									2,602.26		
15 197 02 024	1467	THOMPSON PL 30032 31									
FYR SFR BORROWER LLC	2024		F	1,993.46	0.00	96.98	0.00	0.00	2,090.44	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,993.46	0.00	96.98	0.00	0.00	2,090.44	11/15/2024	
GRAND TOTAL DUE									4,180.88		
15 197 02 027	3761	ALDEA DR 30032									
LUCUS LINDA	2024		H8F F	1,234.60	0.00	59.04	0.00	0.00	1,293.64	09/30/2024	
LUCUS LINDA	2024		H8F S	1,234.60	0.00	59.04	0.00	0.00	1,293.64	11/15/2024	
GRAND TOTAL DUE									2,587.28		
15 197 02 028	3765	ALDEA DR 30032 3160									
FELTON JOYCE	2024		F	2,491.25	0.00	121.87	0.00	0.00	2,613.12	09/30/2024	
FELTON JOYCE	2024		S	2,491.25	0.00	121.87	0.00	0.00	2,613.12	11/15/2024	
GRAND TOTAL DUE									5,226.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 02 030	1490	THOMPSON PL 30032 31									
ROBINSON YVETTE R	2024	H1 S		1,249.90	0.00	60.35	0.00	0.00	1,310.25	11/15/2024	
GRAND TOTAL DUE									1,310.25		
15 197 02 031	1473	THOMPSON PL 30032									
HOOD JACQUELINE B	2024	H4F S		209.31	0.00	8.39	0.00	0.00	217.70	11/15/2024	
GRAND TOTAL DUE									217.70		
15 197 02 036	1489	R THOMPSON PL 30032									
YOUNG ERA ESTEL	2017	1983-0215	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
YOUNG ERA ESTEL	2017	1983-0215	S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
YOUNG ERA ESTEL	2018	2146-0249	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
YOUNG ERA ESTEL	2018	2146-0249	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
YOUNG ERA ESTEL	2019	2276-0096	F	17.55	7.34	0.88	0.00	0.00	25.77	09/30/2019	
YOUNG ERA ESTEL	2019	2276-0096	S	17.55	7.34	0.88	20.50	264.90	311.17	11/15/2019	
YOUNG ERA ESTEL	2020	2369-0067	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
YOUNG ERA ESTEL	2020	2369-0067	S	17.55	5.98	0.88	18.00	445.82	488.23	11/16/2020	
YOUNG ERA ESTEL	2021	2469-0084	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
YOUNG ERA ESTEL	2021	2469-0084	S	17.56	4.88	0.88	18.00	400.71	442.03	11/15/2021	
YOUNG ERA ESTEL	2022	2596-0100	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
YOUNG ERA ESTEL	2022	2596-0100	S	17.56	3.79	0.88	18.00	20.00	60.23	11/15/2022	
YOUNG ERA ESTEL	2023	2722-0181	F	35.04	4.00	1.75	0.00	0.00	40.79	10/02/2023	
YOUNG ERA ESTEL	2023	2722-0181	S	35.04	4.00	1.75	18.00	20.00	78.79	11/15/2023	
YOUNG ERA ESTEL	2024		F	56.80	0.00	2.84	0.00	0.00	59.64	09/30/2024	
YOUNG ERA ESTEL	2024		S	56.80	0.00	2.84	0.00	0.00	59.64	11/15/2024	
GRAND TOTAL DUE									1,745.35		
15 197 04 001	1399	AUSTIN DR 30032 3847									
HAND OF THE LORD INTERN	2024	F		1,485.00	0.00	0.00	0.00	0.00	1,485.00	09/30/2024	
HAND OF THE LORD INTERN	2024	S		1,485.00	0.00	0.00	0.00	0.00	1,485.00	11/15/2024	
GRAND TOTAL DUE									2,970.00		
15 197 07 006	3758	TURNER HEIGHTS DR 30									
FRANCIS JAMIE	2024	F		1,559.06	0.00	75.26	0.00	0.00	1,634.32	09/30/2024	
FRANCIS JAMIE	2024	S		1,559.06	0.00	75.26	0.00	0.00	1,634.32	11/15/2024	
GRAND TOTAL DUE									3,268.64		
15 197 07 010	3711	LOREN DR 30032 3122									
KEETON BENJAMIN M	2024	F		1,946.87	0.00	94.65	0.00	0.00	2,041.52	09/30/2024	
KEETON BENJAMIN M	2024	S		1,946.87	0.00	94.65	0.00	0.00	2,041.52	11/15/2024	
GRAND TOTAL DUE									4,083.04		
15 197 11 005	1464	JANMAR DR 30032									
WILLIAMS ROLAND V	2024	F		2,556.90	0.00	125.15	0.00	0.00	2,682.05	09/30/2024	
WILLIAMS ROLAND V	2024	S		2,556.90	0.00	125.15	0.00	0.00	2,682.05	11/15/2024	
GRAND TOTAL DUE									5,364.10		
15 197 12 004	3687	ALDEA DR 30032 3166									
DENT HORACE SR	2024	H9F S		17.11	0.00	0.75	0.00	0.00	17.86	11/15/2024	
GRAND TOTAL DUE									17.86		
15 197 12 012	3199	TULIP DR 30032									
HOLLIDAY OSCAR L JR	2024	F		2,593.63	0.00	126.98	0.00	0.00	2,720.61	09/30/2024	
HOLLIDAY OSCAR L JR	2024	S		2,593.63	0.00	126.98	0.00	0.00	2,720.61	11/15/2024	
GRAND TOTAL DUE									5,441.22		
15 197 12 013	3205	TULIP DR 30032									
HOLLIDAY OSCAR L JR	2024	F		2,593.23	0.00	126.96	0.00	0.00	2,720.19	09/30/2024	
HOLLIDAY OSCAR L JR	2024	S		2,593.23	0.00	126.96	0.00	0.00	2,720.19	11/15/2024	
GRAND TOTAL DUE									5,440.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 12 015	3217 TULIP DR 30032										
HOLLIDAY OSCAR L JR	2024		F	2,593.23	0.00	126.96	0.00	0.00	2,720.19	09/30/2024	
HOLLIDAY OSCAR L JR	2024		S	2,593.23	0.00	126.96	0.00	0.00	2,720.19	11/15/2024	
						GRAND TOTAL DUE			5,440.38		
15 197 12 016	3223 TULIP DR 30032										
HOLLIDAY OSCAR L JR	2024		F	2,613.32	0.00	127.97	0.00	0.00	2,741.29	09/30/2024	
HOLLIDAY OSCAR L JR	2024		S	2,613.32	0.00	127.97	0.00	0.00	2,741.29	11/15/2024	
						GRAND TOTAL DUE			5,482.58		
15 197 12 020	3251 TULIP DR 30032 3874										
SKEEPS OB LLC	2024		S	2,260.80	0.00	110.34	0.00	0.00	2,371.14	11/15/2024	
						GRAND TOTAL DUE			2,371.14		
15 197 12 022	3265 TULIP DR 30032 3874										
GILNER BOBBY R	2024		H4F S	407.86	0.00	17.70	0.00	0.00	425.56	11/15/2024	
						GRAND TOTAL DUE			425.56		
15 197 12 023	1502 TULIP PL 30032 3148										
ESPADRON REBIE	2024		H1F F	1,116.83	0.00	53.15	0.00	0.00	1,169.98	09/30/2024	
ESPADRON REBIE	2024		H1F S	1,116.83	0.00	53.15	0.00	0.00	1,169.98	11/15/2024	
						GRAND TOTAL DUE			2,339.96		
15 197 12 028	1462 6 TULIP PL 30032										
EDWARDS ANTHONY GEORGE	2024		S	1,946.72	0.00	94.64	0.00	0.00	2,041.36	11/15/2024	
						GRAND TOTAL DUE			2,041.36		
15 197 12 034	3691 W AUSTIN CT 30032 38										
TUCKER SMITH XANTHE	2024		H1F S	1,936.83	0.00	94.14	0.00	0.00	2,030.97	11/15/2024	
						GRAND TOTAL DUE			2,030.97		
15 197 12 036	3677 W AUSTIN CT 30032										
HOLLIDAY OSCAR	2024		F	2,516.97	0.00	123.15	0.00	0.00	2,640.12	09/30/2024	
HOLLIDAY OSCAR	2024		S	2,516.97	0.00	123.15	0.00	0.00	2,640.12	11/15/2024	
						GRAND TOTAL DUE			5,280.24		
15 197 12 043	3690 9 W AUSTIN CT 30032										
HOLLIDAY OSCAR JR	2024		F	2,704.11	0.00	132.51	0.00	0.00	2,836.62	09/30/2024	
HOLLIDAY OSCAR JR	2024		S	2,704.11	0.00	132.51	0.00	0.00	2,836.62	11/15/2024	
						GRAND TOTAL DUE			5,673.24		
15 197 13 002	3616 MECKLINBURG PL 30032										
DAROVEC JOHN DAVID	2020		S	4.42	1.25	0.22	0.00	0.00	5.89	12/05/2021	
						GRAND TOTAL DUE			5.89		
15 197 14 013	3603 MECKLINBURG PL 30032										
SCIG FUND I LLC	2024		F	2,113.37	0.00	102.97	0.00	0.00	2,216.34	09/30/2024	
SCIG FUND I LLC	2024		S	2,113.37	0.00	102.97	0.00	0.00	2,216.34	11/15/2024	
						GRAND TOTAL DUE			4,432.68		
15 197 16 002	3613 TURNER HEIGHTS DR 30										
JOHNSON BETTY	2023	2722-0186	H3F S	13.76	1.56	0.59	28.00	20.00	63.91	11/15/2023	
JOHNSON BETTY	2024		H3F F	454.30	0.00	20.02	0.00	0.00	474.32	09/30/2024	
JOHNSON BETTY	2024		H3F S	454.30	0.00	20.02	0.00	0.00	474.32	11/15/2024	
						GRAND TOTAL DUE			1,012.55		
15 197 17 002	1434 CORNWALL RD 30032 31										
PERSON VINCENT E	2024		H1 F	1,850.50	0.00	89.83	0.00	0.00	1,940.33	09/30/2024	
PERSON VINCENT E	2024		H1 S	1,850.50	0.00	89.83	0.00	0.00	1,940.33	11/15/2024	
						GRAND TOTAL DUE			3,880.66		
15 197 17 015	1360 CORNWALL RD 30032 31										
LAVIGNO WATSON	2024		F	2,347.94	0.00	114.70	0.00	0.00	2,462.64	09/30/2024	
LAVIGNO WATSON	2024		S	2,347.94	0.00	114.70	0.00	0.00	2,462.64	11/15/2024	
						GRAND TOTAL DUE			4,925.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 17 043	3644	ALDEA DR 30032	3155								
PLATE PAUL L	2024	H4F S		64.84	0.00	2.98	0.00	0.00	67.82	11/15/2024	
									67.82		
15 197 18 002	4101	COVINGTON HWY 30032									
H S MANAGEMENT COMPANY I	2024	F		11,133.12	0.00	535.60	0.00	0.00	11,668.72	09/30/2024	
H S MANAGEMENT COMPANY I	2024	S		11,133.12	0.00	535.60	0.00	0.00	11,668.72	11/15/2024	
									23,337.44		
15 198 01 004	1407	PEACHCREST RD 30032									
DEKALB COUNTY	2017	F		382.01	220.84	17.90	0.00	0.00	620.75	10/02/2017	DC
DEKALB COUNTY	2017	S		382.01	220.84	17.90	0.00	0.00	620.75	11/15/2017	DC
									1,241.50		
15 198 01 005	1383	PEACHCREST RD 30032									
POSS DONALD A HIS ESTATE	2024	H4F F		273.66	0.00	10.99	0.00	0.00	284.65	09/30/2024	
POSS DONALD A HIS ESTATE	2024	H4F S		273.66	0.00	10.99	0.00	0.00	284.65	11/15/2024	
									569.30		
15 198 02 005	3406	JACKSON DR 30032	303								
FRAZIER LAURA	2023	F		1,716.65	195.92	83.44	0.00	0.00	1,996.01	10/02/2023	
FRAZIER LAURA	2023	S		1,716.65	195.92	83.44	28.00	75.00	2,099.01	11/15/2023	
JARQUIN JOSE A	2024	F		2,421.35	0.00	118.37	0.00	0.00	2,539.72	09/30/2024	
JARQUIN JOSE A	2024	S		2,421.35	0.00	118.37	0.00	0.00	2,539.72	11/15/2024	
									9,174.46		
15 198 02 012	3397	MAPLEHURST DR 30032									
JONES LAWRENCE DONELL	2024	H1F F		1,269.91	0.00	60.80	0.00	0.00	1,330.71	09/30/2024	
JONES LAWRENCE DONELL	2024	H1F S		1,269.91	0.00	60.80	0.00	0.00	1,330.71	11/15/2024	
									2,661.42		
15 198 03 003	3477	JACKSON DR 30032									
GROUNDFLOOR PROPERTIES C	2024	F		2,370.66	0.00	0.00	0.00	0.00	2,370.66	09/30/2024	
GROUNDFLOOR PROPERTIES C	2024	S		2,370.66	0.00	0.00	0.00	0.00	2,370.66	11/15/2024	
									4,741.32		
15 198 03 014	1514	PEACHCREST RD 30032									
BARROW WILLIE	2024	H4F F		247.28	0.00	9.66	0.00	0.00	256.94	09/30/2024	
BARROW WILLIE	2024	H4F S		247.28	0.00	9.66	0.00	0.00	256.94	11/15/2024	
									513.88		
15 198 04 010	3435	MAPLEHURST DR 30032									
FIRST MT LLC	2024	F		1,727.43	0.00	83.68	0.00	0.00	1,811.11	09/30/2024	
FIRST MT LLC	2024	S		1,727.43	0.00	83.68	0.00	0.00	1,811.11	11/15/2024	
									3,622.22		
15 198 05 018	3516	ORCHARD CIR 30032	25								
ROBERSON THALMUS A	2024	H1 F		1,172.01	0.00	55.91	0.00	0.00	1,227.92	09/30/2024	
ROBERSON THALMUS A	2024	H1 S		1,172.01	0.00	55.91	0.00	0.00	1,227.92	11/15/2024	
									2,455.84		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 05 021	3528	ORCHARD	CIR	30032 25								
LYLE HOYT R	2017	1983-0244	F		596.30	344.73	28.62	0.00	0.00	969.65	10/02/2017	
LYLE HOYT R	2017	1983-0244	S		596.30	344.73	28.62	30.50	0.00	1,000.15	11/15/2017	
LYLE HOYT R	2018	2146-0278	F		275.07	138.38	12.56	0.00	0.00	426.01	10/01/2018	
LYLE HOYT R	2018	2146-0278	S		275.07	138.38	12.56	30.50	0.00	456.51	11/15/2018	
LYLE HOYT R	2019	2276-0128	F		523.26	218.80	24.97	0.00	0.00	767.03	09/30/2019	
LYLE HOYT R	2019	2276-0128	S		523.26	218.80	24.97	30.50	0.00	797.53	11/15/2019	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	F		523.26	178.24	24.97	0.00	0.00	726.47	09/30/2020	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	S		523.26	178.24	24.97	28.00	*****	1,858.23	11/16/2020	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	F		522.38	145.28	24.92	0.00	0.00	692.58	09/30/2021	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	S		522.38	145.28	24.92	28.00	20.00	740.58	11/15/2021	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	F		522.38	112.62	24.92	0.00	0.00	659.92	09/30/2022	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	S		522.38	112.62	24.92	28.00	20.00	707.92	11/15/2022	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	F		779.41	88.95	36.58	0.00	0.00	904.94	10/02/2023	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	S		779.41	88.95	36.58	28.00	20.00	952.94	11/15/2023	
LYLE HOYT R HIS ESTATE F	2024		F		1,079.08	0.00	51.26	0.00	0.00	1,130.34	09/30/2024	
LYLE HOYT R HIS ESTATE F	2024		S		1,079.08	0.00	51.26	0.00	0.00	1,130.34	11/15/2024	
GRAND TOTAL DUE										13,921.14		
15 198 05 023	3538	ORCHARD	CIR	30032 25								
WESTBROOK KEVIN NEAL	2024		H1F	S	1,098.00	0.00	52.21	0.00	0.00	1,150.21	11/15/2024	
GRAND TOTAL DUE										1,150.21		
15 198 05 029	3566	ORCHARD	CIR	30032 25								
FYR SFR TRS LLC	2024		F		1,896.95	0.00	92.15	0.00	0.00	1,989.10	09/30/2024	
FYR SFR TRS LLC	2024		S		1,896.95	0.00	92.15	0.00	0.00	1,989.10	11/15/2024	
GRAND TOTAL DUE										3,978.20		
15 198 05 033	3586	ORCHARD	CIR	30032 25								
HARRIS WALTER	2024		S		900.00	0.00	43.62	0.00	0.00	943.62	11/15/2024	
GRAND TOTAL DUE										943.62		
15 198 05 051	3476	MARYVALE	DR	30032 30								
D AGOSTINO PAUL S	2024		F		1,856.26	0.00	90.16	0.00	0.00	1,946.42	09/30/2024	
D AGOSTINO PAUL S	2024		S		1,887.72	0.00	91.69	0.00	0.00	1,979.41	11/15/2024	
GRAND TOTAL DUE										3,925.83		
15 198 05 065	3556	MARYVALE	DR	30032 30								
SCOTT SHAARON A	2024		H3DF	F	359.36	0.00	15.35	0.00	0.00	374.71	09/30/2024	
SCOTT SHAARON A	2024		H3DF	S	369.60	0.00	15.79	0.00	0.00	385.39	11/15/2024	
GRAND TOTAL DUE										760.10		
15 198 06 009	3453	ORCHARD	CIR	30032								
DASHER H INVESTMENTS LLC	2024		F		1,580.77	0.00	76.34	0.00	0.00	1,657.11	09/30/2024	
DASHER H INVESTMENTS LLC	2024		S		1,580.77	0.00	76.34	0.00	0.00	1,657.11	11/15/2024	
GRAND TOTAL DUE										3,314.22		
15 198 06 015	3485	ORCHARD	CIR	30032 25								
BUNNYCOW LLC	2024		F		1,706.47	0.00	82.63	0.00	0.00	1,789.10	09/30/2024	
BUNNYCOW LLC	2024		S		1,706.47	0.00	82.63	0.00	0.00	1,789.10	11/15/2024	
GRAND TOTAL DUE										3,578.20		
15 198 06 022	3537	ORCHARD	CIR	30032 25								
BFA LLC	2024		F		2,211.83	0.00	0.00	0.00	0.00	2,211.83	09/30/2024	
BFA LLC	2024		S		2,211.83	0.00	0.00	0.00	0.00	2,211.83	11/15/2024	
GRAND TOTAL DUE										4,423.66		
15 198 07 008	3485	MARYVALE	DR	30032 30								
MATOS ELMER	2023		H1F	F	222.45	14.92	11.12	0.00	0.00	248.49	06/20/2024	
MATOS ELMER	2023		H1F	S	222.45	14.92	11.12	28.00	75.00	351.49	06/20/2024	
GRAND TOTAL DUE										599.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 07 013	3453	MARYVALE DR 30032 30									
HEATH ROLAND E	2024	H3DF S		7.99	0.00	0.30	0.00	0.00	8.29	11/15/2024	
									8.29		
									GRAND TOTAL DUE		
15 198 08 002	1433	MEADOWLARK DR 30032									
SMITH MICHAEL C	2024	F		1,777.38	0.00	0.00	0.00	0.00	1,777.38	09/30/2024	
SMITH MICHAEL C	2024	S		1,777.38	0.00	0.00	0.00	0.00	1,777.38	11/15/2024	
									3,554.76		
									GRAND TOTAL DUE		
15 198 08 007	3513	MARYVALE DR 30032 30									
DURDEN VERONA C	2024	H4F S		373.38	0.00	15.97	0.00	0.00	389.35	11/15/2024	
									389.35		
									GRAND TOTAL DUE		
15 198 08 011	1432	JOY LN 30032 3007									
CARSWELL JAMES R II	2024	S		82.15	0.00	3.98	0.00	0.00	86.13	11/15/2024	
									86.13		
									GRAND TOTAL DUE		
15 198 09 006	1409	COBB BRANCH DR 30032									
CARSWELL JAMES II	2024	S		83.79	0.00	4.06	0.00	0.00	87.85	11/15/2024	
									87.85		
									GRAND TOTAL DUE		
15 198 09 007	1408	MEADOWLARK DR 30032									
LOGAN ONETHIA	2024	F		1,811.45	0.00	87.88	0.00	0.00	1,899.33	09/30/2024	
LOGAN ONETHIA	2024	S		1,811.45	0.00	87.88	0.00	0.00	1,899.33	11/15/2024	
									3,798.66		
									GRAND TOTAL DUE		
15 198 09 008	1414	MEADOWLARK DR 30032									
SMITH LOUANE	2024	F		1,776.50	0.00	0.00	0.00	0.00	1,776.50	01/30/2025	
SMITH LOUANE	2024	S		1,776.50	0.00	0.00	0.00	0.00	1,776.50	01/30/2025	
									3,553.00		
									GRAND TOTAL DUE		
15 198 10 027	1496	MEADOWLARK DR 30032									
TORA AVODA LLC	2024	F		2,333.11	0.00	113.96	0.00	0.00	2,447.07	09/30/2024	
TORA AVODA LLC	2024	S		2,333.11	0.00	113.96	0.00	0.00	2,447.07	11/15/2024	
									4,894.14		
									GRAND TOTAL DUE		
15 198 10 028	1490	MEADOWLARK DR 30032									
WP HOMES 76 DEB LLC	2023	F		664.74	70.05	33.24	0.00	0.00	768.03	02/03/2024	
WP HOMES 76 DEB LLC	2023	S		664.74	70.05	33.24	28.00	75.00	871.03	02/03/2024	
BARBA MARTINEZ MARIO OMP	2024	F		2,583.76	0.00	126.49	0.00	0.00	2,710.25	09/30/2024	
BARBA MARTINEZ MARIO OMP	2024	S		2,583.76	0.00	126.49	0.00	0.00	2,710.25	11/15/2024	
									7,059.56		
									GRAND TOTAL DUE		
15 198 13 013	3419	PINEHILL DR 30032 30									
RAFFLES CV LLC	2024	F		89.48	0.00	4.36	0.00	0.00	93.84	09/30/2024	
RAFFLES CV LLC	2024	S		1,930.41	0.00	93.83	0.00	0.00	2,024.24	11/15/2024	
									2,118.08		
									GRAND TOTAL DUE		
15 198 13 020	3406	LONGLEAF DR 30032									
MY RENTAL HOME LLC	2024	S		2,243.61	0.00	109.49	0.00	0.00	2,353.10	11/15/2024	
									2,353.10		
									GRAND TOTAL DUE		
15 198 13 023	3424	LONGLEAF DR 30032 30									
WILLIAMS KENNETH	2024	H1F F		1,531.39	0.00	73.87	0.00	0.00	1,605.26	09/30/2024	
WILLIAMS KENNETH	2024	H1F S		1,531.39	0.00	73.87	0.00	0.00	1,605.26	11/15/2024	
									3,210.52		
									GRAND TOTAL DUE		
15 198 14 002	3485	LONGLEAF DR 30032 30									
DRAMSTAD MELISSA	2022	2596-0120 H1F F		785.11	169.26	38.06	0.00	0.00	992.43	09/30/2022	
DRAMSTAD MELISSA	2022	2596-0120 H1F S		785.11	169.26	38.06	28.00	113.98	1,134.41	11/15/2022	
DRAMSTAD MELISSA	2023	2722-0206 H1F F		714.00	81.49	33.31	0.00	0.00	828.80	10/02/2023	
DRAMSTAD MELISSA	2023	2722-0206 H1F S		714.00	81.49	33.31	28.00	20.00	876.80	11/15/2023	
DRAMSTAD MELISSA	2024	H1F F		1,142.71	0.00	54.44	0.00	0.00	1,197.15	09/30/2024	
DRAMSTAD MELISSA	2024	H1F S		1,142.71	0.00	54.44	0.00	0.00	1,197.15	11/15/2024	
									6,226.74		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 14 003	3479	LONGLEAF DR	30032 30								
DEKALB COUNTY	2017		F	376.72	217.78	17.64	0.00	0.00	612.14	10/02/2017	DO
DEKALB COUNTY	2017		S	376.72	217.78	17.64	0.00	0.00	612.14	11/15/2017	DO
DEKALB COUNTY	2018		F	559.80	281.64	26.79	0.00	0.00	868.23	10/01/2018	DO
DEKALB COUNTY	2018		S	559.80	281.64	26.79	0.00	0.00	868.23	11/15/2018	DO
DEKALB COUNTY	2019		F	419.01	156.26	19.75	0.00	0.00	595.02	08/21/2020	DO
DEKALB COUNTY	2019		S	419.01	156.26	19.75	0.00	0.00	595.02	08/21/2020	DO
DEKALB COUNTY	2020		F	419.02	142.74	19.75	0.00	0.00	581.51	09/30/2020	DC
DEKALB COUNTY	2020		S	419.02	142.74	19.75	0.00	0.00	581.51	11/16/2020	DC
GRAND TOTAL DUE									5,313.80		
15 198 14 004	3473	LONGLEAF DR	30032 30								
REISENWITZ EDWARD F JR	2023	2722-0207	H3F F	65.23	7.44	0.86	0.00	0.00	73.53	10/02/2023	
REISENWITZ EDWARD F JR	2023	2722-0207	H3F S	65.23	7.44	0.86	18.00	20.00	111.53	11/15/2023	
REISENWITZ EDWARD F JR	2024		H3F F	71.17	0.00	0.86	0.00	0.00	72.03	09/30/2024	
REISENWITZ EDWARD F JR	2024		H3F S	71.17	0.00	0.86	0.00	0.00	72.03	11/15/2024	
GRAND TOTAL DUE									329.12		
15 198 16 002	1454	MEADOWLARK DR	30032								
DAVIS LAKETA	2022	2596-0122	H1F F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DAVIS LAKETA	2022	2596-0122	H1F S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
DAVIS LAKETA	2023		H1F F	1,218.48	139.06	58.53	0.00	0.00	1,416.07	10/02/2023	
DAVIS LAKETA	2023		H1F S	1,218.50	139.06	58.53	0.00	0.00	1,416.09	11/15/2023	
DAVIS LAKETA	2024		H1F F	1,673.33	0.00	80.97	0.00	0.00	1,754.30	09/30/2024	
DAVIS LAKETA	2024		H1F S	1,673.33	0.00	80.97	0.00	0.00	1,754.30	11/15/2024	
GRAND TOTAL DUE									6,399.10		
15 198 17 009	3524	JACKSON DR	30032								
WACKERMAN JESSICA	2023		H1F F	160.40	3.07	8.02	0.00	0.00	171.49	11/25/2024	
WACKERMAN JESSICA	2023		H1F S	160.40	3.07	8.02	0.00	0.00	171.49	11/25/2024	
GRAND TOTAL DUE									342.98		
15 198 17 012	3523	COBB CT	30032								
GONSENHEIM IRREVOCABLE 1	2023		F	314.40	12.05	15.72	0.00	0.00	342.17	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	314.40	12.05	15.72	0.00	0.00	342.17	09/05/2024	
GRAND TOTAL DUE									684.34		
15 199 01 002	1347	MIDLAWN DR	30032								
VH MANAGEMENT LLC	2024		S	706.13	0.00	32.61	0.00	0.00	738.74	11/15/2024	
GRAND TOTAL DUE									738.74		
15 199 03 008	3176	LEELAND RD	30032 283								
HARMON THAJURA	2024		H1 S	1,636.43	0.00	79.13	0.00	0.00	1,715.56	11/15/2024	
GRAND TOTAL DUE									1,715.56		
15 199 03 016	1385	MIDLAWN DR	30032 284								
HUHN ELISABETH M	2024		S	1,977.52	0.00	96.18	0.00	0.00	2,073.70	11/15/2024	
GRAND TOTAL DUE									2,073.70		
15 199 04 002	1344	MIDLAWN DR	30032 284								
PILGREEN ALEX BLAKE	2024		H1F F	2,293.17	0.00	111.96	0.00	0.00	2,405.13	09/30/2024	
PILGREEN ALEX BLAKE	2024		H1F S	2,293.17	0.00	111.96	0.00	0.00	2,405.13	11/15/2024	
GRAND TOTAL DUE									4,810.26		
15 199 04 003	1354	MIDLAWN DR	30032 283								
ADVANTA IRA ADMINISTRATI	2024		F	1,840.03	0.00	89.31	0.00	0.00	1,929.34	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		S	1,840.03	0.00	89.31	0.00	0.00	1,929.34	11/15/2024	
GRAND TOTAL DUE									3,858.68		
15 199 04 011	1432	MIDLAWN DR	30032								
1432 MIDLAWN DRIVE LAND	2024		F	1,264.70	0.00	60.54	0.00	0.00	1,325.24	09/30/2024	
1432 MIDLAWN DRIVE LAND	2024		S	1,264.70	0.00	60.54	0.00	0.00	1,325.24	11/15/2024	
GRAND TOTAL DUE									2,650.48		

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15 199 04 028	3113	LEELAND RD 30032									
THORNBURGH CAROL E FAMILI	2024		F	1,660.43	0.00	80.33	0.00	0.00	1,740.76	09/30/2024	
THORNBURGH CAROL E FAMILI	2024		S	1,660.43	0.00	80.33	0.00	0.00	1,740.76	11/15/2024	
						GRAND TOTAL DUE			3,481.52		
15 199 04 083	3300	ROBIN RD 30032 3722									
MARTINEZ HUGO	2024		S	1,942.74	0.00	94.67	0.00	0.00	2,037.41	11/15/2024	
						GRAND TOTAL DUE			2,037.41		
15 199 04 092	3270	BOBOLINK DR 30032 37									
3270 BOBOLINK DR LLC	2022		S	421.88	81.37	20.91	28.00	20.00	572.16	03/31/2023	
						GRAND TOTAL DUE			572.16		
15 199 04 100	3226	BOBOLINK DR 30032 37									
WILLIAMS ROSALYN V	2024		H4F F	471.23	0.00	20.87	0.00	0.00	492.10	09/30/2024	
WILLIAMS ROSALYN V	2024		H4F S	471.23	0.00	20.87	0.00	0.00	492.10	11/15/2024	
						GRAND TOTAL DUE			984.20		
15 199 04 106	3192	BOBOLINK DR 30032 37									
BUCKLES JOANN	2024		H4F S	239.38	0.00	10.53	0.00	0.00	249.91	11/15/2024	
						GRAND TOTAL DUE			249.91		
15 199 04 107	3186	BOBOLINK DR 30032 37									
WINDSOR DEVELOPMENT GROU	2024		F	2,168.23	0.00	105.72	0.00	0.00	2,273.95	09/30/2024	
WINDSOR DEVELOPMENT GROU	2024		S	2,168.23	0.00	105.72	0.00	0.00	2,273.95	11/15/2024	
						GRAND TOTAL DUE			4,547.90		
15 199 04 117	1412	COLUMBIA DR 30032 36									
TURNER COREY	2024		F	1,913.83	0.00	93.00	0.00	0.00	2,006.83	09/30/2024	
TURNER COREY	2024		S	1,920.06	0.00	93.31	0.00	0.00	2,013.37	11/15/2024	
						GRAND TOTAL DUE			4,020.20		
15 199 04 136	3225	CANARY CT 30032									
CANARY LAND TRUST	2024		F	1,753.78	0.00	84.99	0.00	0.00	1,838.77	09/30/2024	
CANARY LAND TRUST	2024		S	1,753.78	0.00	84.99	0.00	0.00	1,838.77	11/15/2024	
						GRAND TOTAL DUE			3,677.54		
15 199 04 138	3235	CANARY CT 30032 3717									
EQUITY TRUST COMPANY CUS	2024		F	2,299.90	0.00	112.30	0.00	0.00	2,412.20	09/30/2024	
EQUITY TRUST COMPANY CUS	2024		S	2,299.90	0.00	112.30	0.00	0.00	2,412.20	11/15/2024	
						GRAND TOTAL DUE			4,824.40		
15 199 04 142	3305	ALVERADO WAY 30032									
FOSTER JOHN A HIS ESTATE	2017	1983-0276	F	16.64	9.62	0.83	0.00	0.00	27.09	10/02/2017	
FOSTER JOHN A HIS ESTATE	2017	1983-0276	S	16.64	9.62	0.83	20.50	280.82	328.41	11/15/2017	
FOSTER JOHN A HIS ESTATE	2019	2276-0155	F	26.28	10.98	1.31	0.00	0.00	38.57	09/30/2019	
FOSTER JOHN A HIS ESTATE	2019	2276-0155	S	26.28	10.98	1.31	20.50	20.00	79.07	11/15/2019	
FOSTER JOHN A HIS ESTATE	2020	2369-0101	F	26.29	8.96	1.31	0.00	0.00	36.56	09/30/2020	
FOSTER JOHN A HIS ESTATE	2020	2369-0101	S	26.29	8.96	1.31	18.00	20.00	74.56	11/16/2020	
FOSTER JOHN A HIS ESTATE	2021	2469-0116	F	26.29	7.31	1.31	0.00	0.00	34.91	09/30/2021	
FOSTER JOHN A HIS ESTATE	2021	2469-0116	S	26.29	7.31	1.31	18.00	390.92	443.83	11/15/2021	
FOSTER JOHN A HIS ESTATE	2022	2596-0135	F	26.29	5.67	1.31	0.00	0.00	33.27	09/30/2022	
FOSTER JOHN A HIS ESTATE	2022	2596-0135	S	26.29	5.67	1.31	18.00	113.98	165.25	11/15/2022	
FOSTER JOHN A HIS ESTATE	2023	2722-0215	F	31.52	3.60	1.58	0.00	0.00	36.70	10/02/2023	
FOSTER JOHN A HIS ESTATE	2023	2722-0215	S	31.52	3.60	1.58	18.00	20.00	74.70	11/15/2023	
FOSTER JOHN A HIS ESTATE	2024		F	37.60	0.00	1.88	0.00	0.00	39.48	09/30/2024	
FOSTER JOHN A HIS ESTATE	2024		S	37.60	0.00	1.88	0.00	0.00	39.48	11/15/2024	
						GRAND TOTAL DUE			1,451.88		
15 199 04 146	3279	PINEHILL DR 30032									
JEWEL BOX DEVELOPMENT PA	2024		F	2,833.78	0.00	138.99	0.00	0.00	2,972.77	09/30/2024	
JEWEL BOX DEVELOPMENT PA	2024		S	2,833.78	0.00	138.99	0.00	0.00	2,972.77	11/15/2024	
						GRAND TOTAL DUE			5,945.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 149	3261	PINEHILL DR 30032 28									
GOLDSTEIN ANDREW KENNETH	2024		S	1,944.39	0.00	94.52	0.00	0.00	2,038.91	11/15/2024	
GRAND TOTAL DUE									2,038.91		
15 199 04 178	3247	MIDWAY RD 30032 2825									
GETHSEMANE TEMPLE AFFILI	2023		F	120.00	13.70	0.00	0.00	0.00	133.70	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023		S	120.00	13.70	0.00	0.00	0.00	133.70	11/15/2023	
GETHSEMANE TEMPLE AFFILI	2024		F	135.00	0.00	0.00	0.00	0.00	135.00	09/30/2024	
GETHSEMANE TEMPLE AFFILI	2024		S	135.00	0.00	0.00	0.00	0.00	135.00	11/15/2024	
GRAND TOTAL DUE									537.40		
15 199 04 193	3237	MIDWAY RD 30032 2819									
GETHSEMANE TEMPLE AFFILI	2021	2469-0122	F	311.87	86.73	14.40	0.00	0.00	413.00	09/30/2021	
GETHSEMANE TEMPLE AFFILI	2021	2469-0122	S	311.87	86.73	14.40	28.00	397.86	838.86	11/15/2021	
GETHSEMANE TEMPLE AFFILI	2022	2596-0141	F	311.88	67.24	14.40	0.00	0.00	393.52	09/30/2022	
GETHSEMANE TEMPLE AFFILI	2022	2596-0141	S	311.88	67.24	14.40	28.00	20.00	441.52	11/15/2022	
GETHSEMANE TEMPLE AFFILI	2023	2722-0222	F	410.84	46.89	18.15	0.00	0.00	475.88	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023	2722-0222	S	410.84	46.89	18.15	28.00	20.00	523.88	11/15/2023	
GETHSEMANE TEMPLE AFFILI	2024		F	501.61	0.00	22.39	0.00	0.00	524.00	09/30/2024	
GETHSEMANE TEMPLE AFFILI	2024		S	501.61	0.00	22.39	0.00	0.00	524.00	11/15/2024	
GRAND TOTAL DUE									4,134.66		
15 199 05 016	1420	ALVERADO WAY 30032 2									
RED ROBIN LLC	2024		F	2,068.87	0.00	100.75	0.00	0.00	2,169.62	09/30/2024	
RED ROBIN LLC	2024		S	2,068.87	0.00	100.75	0.00	0.00	2,169.62	11/15/2024	
GRAND TOTAL DUE									4,339.24		
15 199 05 035	1348	ALVERADO WAY 30032 2									
BILLINGS LAKISHA	2024		H1F F	2,004.85	0.00	97.55	0.00	0.00	2,102.40	09/30/2024	
BILLINGS LAKISHA	2024		H1F S	2,004.85	0.00	97.55	0.00	0.00	2,102.40	11/15/2024	
GRAND TOTAL DUE									4,204.80		
15 199 07 011	1456	ALVERADO WAY 30032 2									
NELSON WAYNE	2024		F	2,122.04	0.00	103.41	0.00	0.00	2,225.45	09/30/2024	
NELSON WAYNE	2024		S	2,122.04	0.00	103.41	0.00	0.00	2,225.45	11/15/2024	
GRAND TOTAL DUE									4,450.90		
15 199 08 004	3149	BOBOLINK DR 30032 37									
WINES BOBBY J JR	2024		H3DF F	339.65	0.00	14.29	0.00	0.00	353.94	09/30/2024	
WINES BOBBY J JR	2024		H3DF S	339.65	0.00	14.29	0.00	0.00	353.94	11/15/2024	
GRAND TOTAL DUE									707.88		
15 199 08 027	3257	BOBOLINK DR 30032 37									
DEKALB FULTON PROPERTIES	2024		F	1,853.65	0.00	89.99	0.00	0.00	1,943.64	09/30/2024	
DEKALB FULTON PROPERTIES	2024		S	1,853.65	0.00	89.99	0.00	0.00	1,943.64	11/15/2024	
GRAND TOTAL DUE									3,887.28		
15 199 08 028	3261	BOBOLINK DR 30032 37									
DAVIS GAIL	2024		H1F S	713.70	0.00	0.00	0.00	0.00	713.70	01/15/2025	
GRAND TOTAL DUE									713.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 08 035 0 BOBOLINK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FBO LI RICHARD	2017	2447-0449	F	104.88	60.63	5.25	0.00	0.00	170.76	10/02/2017	DO
FBO LI RICHARD	2017	2447-0449	S	104.88	60.63	5.25	28.00	20.00	218.76	11/15/2017	DO
BARKS DESIGN LLC	2019	2276-0170	F	316.99	132.55	15.85	0.00	0.00	465.39	09/30/2019	
BARKS DESIGN LLC	2019	2276-0170	S	316.99	132.55	15.85	30.50	352.32	848.21	11/15/2019	
BARKS DESIGN LLC	2021	2447-0450	F	317.00	88.16	15.86	0.00	0.00	421.02	09/30/2021	
BARKS DESIGN LLC	2021	2447-0450	S	317.00	88.16	15.86	28.00	20.00	469.02	11/15/2021	
BARKS DESIGN LLC	2022	2596-0145	F	332.80	71.75	16.65	0.00	0.00	421.20	09/30/2022	
BARKS DESIGN LLC	2022	2596-0145	S	332.80	71.75	16.65	28.00	20.00	469.20	11/15/2022	
BARKS DESIGN LLC	2023	2722-0224	F	546.69	62.39	27.34	0.00	0.00	636.42	10/02/2023	
BARKS DESIGN LLC	2023	2722-0224	S	546.69	62.39	27.34	28.00	20.00	684.42	11/15/2023	
BARKS DESIGN LLC	2024		F	545.52	0.00	27.28	0.00	0.00	572.80	09/30/2024	
BARKS DESIGN LLC	2024		S	545.52	0.00	27.28	0.00	0.00	572.80	11/15/2024	
GRAND TOTAL DUE									5,950.00		
15 199 08 047 1454 COLUMBIA DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JENKINS SYLVIA	2024		S	93.60	0.00	4.55	0.00	0.00	98.15	11/15/2024	
GRAND TOTAL DUE									98.15		
15 199 09 001 3191 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL GREGORY WAYNE	2024		H1F F	1,103.38	0.00	52.48	0.00	0.00	1,155.86	09/30/2024	
HALL GREGORY WAYNE	2024		H1F S	1,103.38	0.00	52.48	0.00	0.00	1,155.86	11/15/2024	
GRAND TOTAL DUE									2,311.72		
15 199 09 012 1568 TANAGER CIR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES DIANE R	2024		F	1,522.08	0.00	73.83	0.00	0.00	1,595.91	09/30/2024	
JONES DIANE R	2024		S	1,804.10	0.00	87.52	0.00	0.00	1,891.62	11/15/2024	
GRAND TOTAL DUE									3,487.53		
15 199 10 001 1386 COLUMBIA DR 30032 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH CECIL D	2024		H1S F	1,232.63	0.00	0.00	0.00	0.00	1,232.63	01/30/2025	
SMITH CECIL D	2024		H1S S	1,232.63	0.00	0.00	0.00	0.00	1,232.63	01/30/2025	
GRAND TOTAL DUE									2,465.26		
15 199 10 004 1362 COLUMBIA DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIBBS ROSE	2024		H5F F	245.50	0.00	9.58	0.00	0.00	255.08	09/30/2024	
GIBBS ROSE	2024		H5F S	245.50	0.00	9.58	0.00	0.00	255.08	11/15/2024	
GRAND TOTAL DUE									510.16		
15 199 10 016 3179 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEPHENS CONSTRUCTION AN	2024		F	3,642.06	0.00	179.41	0.00	0.00	3,821.47	09/30/2024	
STEPHENS CONSTRUCTION AN	2024		S	3,642.06	0.00	179.41	0.00	0.00	3,821.47	11/15/2024	
GRAND TOTAL DUE									7,642.94		
15 199 10 028 3247 BLUEBIRD LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SANTIZO EDY A	2024		F	2,355.83	0.00	115.10	0.00	0.00	2,470.93	09/30/2024	
SANTIZO EDY A	2024		S	2,355.83	0.00	115.10	0.00	0.00	2,470.93	11/15/2024	
GRAND TOTAL DUE									4,941.86		
15 199 10 050 3140 CANARY CT 30032 3714 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WINDHAM ODELL	2024		S	1,664.65	0.00	80.54	0.00	0.00	1,745.19	11/15/2024	
GRAND TOTAL DUE									1,745.19		
15 199 11 035 3179 ROBIN RD 30032 3719 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMBRIDGE MITFORD HIS ES	2024		F	1,755.53	0.00	85.08	0.00	0.00	1,840.61	09/30/2024	
CAMBRIDGE MITFORD HIS ES	2024		S	1,755.53	0.00	85.08	0.00	0.00	1,840.61	11/15/2024	
GRAND TOTAL DUE									3,681.22		
15 199 13 002 1552 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NCHINDA EUGENE E	2024		F	1,676.28	0.00	81.12	0.00	0.00	1,757.40	09/30/2024	
NCHINDA EUGENE E	2024		S	1,676.28	0.00	81.12	0.00	0.00	1,757.40	11/15/2024	
GRAND TOTAL DUE									3,514.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 14 003	3244	PINEHILL DR 30032 28									
HOLLOWAY RICHARD	2024	H1F S		1,307.97	0.00	62.70	0.00	0.00	1,370.67	11/15/2024	
GRAND TOTAL DUE									1,370.67		
15 199 15 007	3178	PINEHILL DR 30032									
3178 PINE HILL DRIVE LAN	2024	F		1,243.60	0.00	59.49	0.00	0.00	1,303.09	09/30/2024	
3178 PINE HILL DRIVE LAN	2024	S		1,243.60	0.00	59.49	0.00	0.00	1,303.09	11/15/2024	
GRAND TOTAL DUE									2,606.18		
15 200 02 019	2948	BELVEDERE LN 30032 2									
NCHINDA EUGENE	2024	F		2,301.13	0.00	112.36	0.00	0.00	2,413.49	09/30/2024	
NCHINDA EUGENE	2024	S		2,301.13	0.00	112.36	0.00	0.00	2,413.49	11/15/2024	
GRAND TOTAL DUE									4,826.98		
15 200 02 021	2936	BELVEDERE LN 30032 2									
TRUEWAY PROPERTIES LLC	2024	F		1,667.67	0.00	80.69	0.00	0.00	1,748.36	09/30/2024	
TRUEWAY PROPERTIES LLC	2024	S		1,667.67	0.00	80.69	0.00	0.00	1,748.36	11/15/2024	
GRAND TOTAL DUE									3,496.72		
15 200 02 033	3048	BELVEDERE LN 30032									
HALL GWENDOLYN B	2017	1983-0302	F	52.58	30.40	2.63	0.00	0.00	85.61	10/02/2017	
HALL GWENDOLYN B	2017	1983-0302	S	52.58	30.40	2.63	30.50	20.00	136.11	11/15/2017	
HALL GWENDOLYN B	2018	2146-0328	F	52.47	26.40	2.62	0.00	0.00	81.49	10/01/2018	
HALL GWENDOLYN B	2018	2146-0328	S	52.47	26.40	2.62	30.50	20.00	131.99	11/15/2018	
HALL GWENDOLYN B	2019	2276-0187	F	52.38	21.90	2.62	0.00	0.00	76.90	09/30/2019	
HALL GWENDOLYN B	2019	2276-0187	S	52.38	21.90	2.62	30.50	20.00	127.40	11/15/2019	
HALL GWENDOLYN B	2020	2369-0125	F	52.38	17.84	2.62	0.00	0.00	72.84	09/30/2020	
HALL GWENDOLYN B	2020	2369-0125	S	52.38	17.84	2.62	28.00	20.00	120.84	11/16/2020	
HALL GWENDOLYN B	2021	2447-0452	F	52.38	14.57	2.62	0.00	0.00	69.57	09/30/2021	
HALL GWENDOLYN B	2021	2447-0452	S	52.38	14.57	2.62	28.00	20.00	117.57	11/15/2021	
HALL GWENDOLYN B	2022	2596-0154	F	52.38	11.30	2.62	0.00	0.00	66.30	09/30/2022	
HALL GWENDOLYN B	2022	2596-0154	S	52.38	11.30	2.62	28.00	20.00	114.30	11/15/2022	
HALL GWENDOLYN B	2023	2722-0231	F	52.28	5.97	2.61	0.00	0.00	60.86	10/02/2023	
HALL GWENDOLYN B	2023	2722-0231	S	52.28	5.97	2.61	28.00	20.00	108.86	11/15/2023	
HALL GWENDOLYN B	2024		F	52.20	0.00	2.61	0.00	0.00	54.81	09/30/2024	
HALL GWENDOLYN B	2024		S	52.20	0.00	2.61	0.00	0.00	54.81	11/15/2024	
GRAND TOTAL DUE									1,480.26		
15 200 04 006	3069	HAMILTON RD 30032 28									
NICHOLS LESLIE M	2024	H1 F		1,640.76	0.00	79.34	0.00	0.00	1,720.10	09/30/2024	
NICHOLS LESLIE M	2024	H1 S		1,640.76	0.00	79.34	0.00	0.00	1,720.10	11/15/2024	
GRAND TOTAL DUE									3,440.20		
15 200 04 009	3041	HAMILTON RD 30032 28									
ALLIANCE ENTERPRISE GROU	2024	F		604.84	0.00	30.25	0.00	0.00	635.09	09/30/2024	
ALLIANCE ENTERPRISE GROU	2024	S		604.84	0.00	30.25	0.00	0.00	635.09	11/15/2024	
GRAND TOTAL DUE									1,270.18		
15 200 05 004	3080	HAMILTON RD 30032 28									
WRIGHT DANTE	2024	F		2,721.07	0.00	133.36	0.00	0.00	2,854.43	09/30/2024	
WRIGHT DANTE	2024	S		2,721.07	0.00	133.36	0.00	0.00	2,854.43	11/15/2024	
GRAND TOTAL DUE									5,708.86		
15 200 05 008	3054	HAMILTON RD 30032									
IJP HOLDINGS LLC	2024	F		1,041.97	0.00	38.60	0.00	0.00	1,080.57	09/30/2024	
IJP HOLDINGS LLC	2024	S		1,041.97	0.00	38.60	0.00	0.00	1,080.57	11/15/2024	
GRAND TOTAL DUE									2,161.14		
15 200 05 014	3059	MIDWAY RD 30032									
TAYLOR LEROY R	2024	F		1,209.17	0.00	57.76	0.00	0.00	1,266.93	09/30/2024	
TAYLOR LEROY R	2024	S		1,209.17	0.00	57.76	0.00	0.00	1,266.93	11/15/2024	
GRAND TOTAL DUE									2,533.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 06 022	2984	LAGUNA DR 30032 3548									
BRADSHAW GEORGE	2024		S	2,162.44	0.00	105.43	0.00	0.00	2,267.87	11/15/2024	
									2,267.87		
15 200 07 012	3030	MONTEREY DR 30032 36									
SIMMONS JACQUELYN D	2024		H4F F	389.52	0.00	16.78	0.00	0.00	406.30	09/30/2024	
SIMMONS JACQUELYN D	2024		H4F S	389.52	0.00	16.78	0.00	0.00	406.30	11/15/2024	
									812.60		
15 200 07 023	2997	CATALINA DR 30032 35									
THRASHER LESSIE M HER ES	2024		F	1,999.05	0.00	97.26	0.00	0.00	2,096.31	09/30/2024	
THRASHER LESSIE M HER ES	2024		S	1,999.05	0.00	97.26	0.00	0.00	2,096.31	11/15/2024	
									4,192.62		
15 200 07 024	2991	CATALINA DR 30032 35									
WILLIAMS ROBERT E SR	2024		H1 S	1,412.60	0.00	67.94	0.00	0.00	1,480.54	11/15/2024	
									1,480.54		
15 200 07 026	2981	CATALINA DR 30032 35									
GRIFFIN CANDACE	2024		S	1,829.53	0.00	88.78	0.00	0.00	1,918.31	11/15/2024	
									1,918.31		
15 200 08 020	3006	CATALINA DR 30032 36									
HILL WILLIE MAE	2024		H4F F	370.71	0.00	15.84	0.00	0.00	386.55	09/30/2024	
HILL WILLIE MAE	2024		H4F S	370.71	0.00	15.84	0.00	0.00	386.55	11/15/2024	
									773.10		
15 200 08 025	2980	CATALINA DR 30032 35									
HUDSON JESSIE BELLE	2024		H4F S	207.37	0.00	0.00	0.00	0.00	207.37	11/15/2024	
									207.37		
15 200 09 007	2945	BELVEDERE LN 30032 2									
FYR SFR BORROWER LLC	2024		F	2,457.83	0.00	0.00	0.00	0.00	2,457.83	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,457.83	0.00	0.00	0.00	0.00	2,457.83	11/15/2024	
									4,915.66		
15 200 10 007	2949	LAGUNA DR 30032 3527									
EARLS CLARA ANN	2024		H4F F	309.72	0.00	0.00	0.00	0.00	309.72	01/30/2025	
EARLS CLARA ANN	2024		H4F S	309.72	0.00	0.00	0.00	0.00	309.72	01/30/2025	
									619.44		
15 200 10 014	2924	CATALINA DR 30032									
WEBB CHARLOTTE	2024		S	2,090.42	0.00	101.83	0.00	0.00	2,192.25	11/15/2024	
									2,192.25		
15 200 11 006	2945	CATALINA DR 30032									
MURPH DOG HOLDINGS LLC	2024		F	1,843.90	0.00	0.00	0.00	0.00	1,843.90	01/30/2025	
MURPH DOG HOLDINGS LLC	2024		S	1,843.90	0.00	0.00	0.00	0.00	1,843.90	01/30/2025	
									3,687.80		
15 200 11 013	2926	MONTEREY DR 30032									
PAYNE BRAXTON C HIS ESTP	2024		H1 F	1,666.20	0.00	80.62	0.00	0.00	1,746.82	09/30/2024	
PAYNE BRAXTON C HIS ESTP	2024		H1 S	1,666.20	0.00	80.62	0.00	0.00	1,746.82	11/15/2024	
									3,493.64		
15 200 12 006	2937	MONTEREY DR 30032									
MULLINGS BRETT	2023	2722-0237	F	382.58	43.66	19.13	0.00	0.00	445.37	10/02/2023	
MULLINGS BRETT	2023	2722-0237	S	382.58	43.66	19.13	28.00	168.98	642.35	11/15/2023	
MULLINGS BRETT	2024		F	452.53	0.00	22.63	0.00	0.00	475.16	09/30/2024	
MULLINGS BRETT	2024		S	452.53	0.00	22.63	0.00	0.00	475.16	11/15/2024	
									2,038.04		
15 200 13 008	3005	MONTEREY DR 30032 36									
BATEMAN ANNE S	2024		H4 F	516.71	0.00	23.14	0.00	0.00	539.85	09/30/2024	
BATEMAN ANNE S	2024		H4 S	516.71	0.00	23.14	0.00	0.00	539.85	11/15/2024	
									1,079.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 14 005	3083	BELVEDERE LN	30032								
MERRITT WILLIAM S HIS ES	2017	1983-0316	F	25.77	14.89	1.29	0.00	0.00	41.95	10/02/2017	
MERRITT WILLIAM S HIS ES	2017	1983-0316	S	25.77	14.89	1.29	20.50	20.00	82.45	11/15/2017	
MERRITT WILLIAM S HIS ES	2018	2146-0343	F	25.76	12.96	1.29	0.00	0.00	40.01	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2146-0343	S	25.76	12.96	1.29	20.50	20.00	80.51	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2276-0199	F	25.76	10.78	1.29	0.00	0.00	37.83	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2276-0199	S	25.76	10.78	1.29	20.50	20.00	78.33	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2369-0136	F	38.05	12.97	1.90	0.00	0.00	52.92	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2369-0136	S	38.05	12.97	1.90	18.00	20.00	90.92	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2469-0139	F	38.05	10.58	1.90	0.00	0.00	50.53	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2469-0139	S	38.05	10.58	1.90	18.00	75.00	143.53	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2596-0157	F	38.04	8.20	1.90	0.00	0.00	48.14	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2596-0157	S	38.04	8.20	1.90	18.00	525.10	591.24	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2722-0239	F	38.02	4.34	1.90	0.00	0.00	44.26	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2722-0239	S	38.02	4.34	1.90	18.00	20.00	82.26	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	51.09	0.00	2.55	0.00	0.00	53.64	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	51.09	0.00	2.55	0.00	0.00	53.64	11/15/2024	
GRAND TOTAL DUE									1,572.16		
15 200 14 006	1478	BELVA AVE	30032 3604								
LOUISIUS FEDNER J	2024		H3F S	290.68	0.00	12.73	0.00	0.00	303.41	11/15/2024	
GRAND TOTAL DUE									303.41		
15 200 14 009	1496	BELVA AVE	30032 3604								
THOMAS WILLIE B	2024		F	2,021.03	0.00	0.00	0.00	0.00	2,021.03	09/30/2024	
THOMAS WILLIE B	2024		S	2,021.03	0.00	0.00	0.00	0.00	2,021.03	11/15/2024	
GRAND TOTAL DUE									4,042.06		
15 200 14 010	1502	BELVA AVE	30032 3606								
PASS ERIC CORNELIUS	2023	2722-0252	H1F S	186.64	21.31	8.82	6.07	24.71	247.55	11/15/2023	PL
PASS ERIC CORNELIUS	2024		H1F F	1,368.87	0.00	65.75	0.00	0.00	1,434.62	09/30/2024	
PASS ERIC CORNELIUS	2024		H1F S	1,368.87	0.00	65.75	0.00	0.00	1,434.62	11/15/2024	
GRAND TOTAL DUE									3,116.79		
15 200 15 014	3112	BLUEBIRD LN	30032								
LEGACY PROPERTY INVESTME	2024		F	1,643.10	0.00	79.46	0.00	0.00	1,722.56	09/30/2024	
LEGACY PROPERTY INVESTME	2024		S	1,643.10	0.00	79.46	0.00	0.00	1,722.56	11/15/2024	
GRAND TOTAL DUE									3,445.12		
15 201 01 003	1503	CONWAY RD	30030 4563								
PAUL ROBERT H	2024		H1F F	1,559.18	0.00	75.26	0.00	0.00	1,634.44	09/30/2024	
PAUL ROBERT H	2024		H1F S	1,559.18	0.00	75.26	0.00	0.00	1,634.44	11/15/2024	
GRAND TOTAL DUE									3,268.88		
15 201 02 008	1388	CONWAY RD	30030 4560								
ROBBOY ROBIN M	2024		H1 F	1,843.81	0.00	89.50	0.00	0.00	1,933.31	09/30/2024	
ROBBOY ROBIN M	2024		H1 S	1,843.81	0.00	89.50	0.00	0.00	1,933.31	11/15/2024	
GRAND TOTAL DUE									3,866.62		
15 201 02 022	3232	MEMORIAL DR	30030								
GAIA COUNSELING LLC	2024		S	3,633.06	0.00	179.77	0.00	0.00	3,812.83	11/15/2024	
GRAND TOTAL DUE									3,812.83		
15 201 02 063	1397	THOMAS RD	30030								
GEOMATRIX LLC	2024		F	6,477.48	0.00	0.00	0.00	0.00	6,477.48	09/30/2024	
GEOMATRIX LLC	2024		S	6,477.48	0.00	0.00	0.00	0.00	6,477.48	11/15/2024	
GRAND TOTAL DUE									12,954.96		
15 201 03 019	3290	MEMORIAL DR	30030								
CAMSHIRE SERVICES LLC	2024		S	7,088.26	0.00	0.00	0.00	0.00	7,088.26	02/12/2025	
GRAND TOTAL DUE									7,088.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 03 047	1462	THOMAS RD 30030	4623								
GIBBS ERIN R	2024	H1F	F	430.60	0.00	0.00	0.00	0.00	430.60	02/17/2025	
GIBBS ERIN R	2024	H1F	S	430.60	0.00	0.00	0.00	0.00	430.60	02/17/2025	
GRAND TOTAL DUE									861.20		
15 201 03 049	1474	THOMAS RD 30030	4623								
GRAVES ERWIN CHARLES HIS	2017	1983-0323	H4F S	351.63	203.28	16.51	27.22	47.85	646.49	04/02/2018	NS
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F F	387.73	195.07	18.19	0.00	0.00	600.99	10/01/2018	
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F S	387.73	195.07	18.19	30.50	20.00	651.49	11/15/2018	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F F	369.44	154.48	17.27	0.00	0.00	541.19	09/30/2019	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F S	369.44	154.48	17.27	30.50	20.00	591.69	11/15/2019	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F F	312.56	106.46	14.70	0.00	0.00	433.72	09/30/2020	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F S	408.06	139.00	19.20	28.00	20.00	614.26	11/16/2020	
GRAVES ERWIN CHARLES HIS	2021		H4F F	407.51	113.33	19.18	0.00	0.00	540.02	09/30/2021	
GRAVES ERWIN CHARLES HIS	2021		H4F S	407.51	113.33	19.18	0.00	0.00	540.02	11/15/2021	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F F	407.52	87.85	19.18	0.00	0.00	514.55	09/30/2022	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F S	407.52	87.85	19.18	28.00	20.00	562.55	11/15/2022	
GRAVES ERWIN CHARLES HIS	2023	2722-0257	H4F F	330.80	37.75	14.14	0.00	0.00	382.69	10/02/2023	
GRAVES ERWIN CHARLES HIS	2023	2722-0257	H4F S	330.82	37.76	14.14	28.00	20.00	430.72	11/15/2023	
GRAVES ERWIN CHARLES HIS	2024		H4F F	420.04	0.00	18.30	0.00	0.00	438.34	09/30/2024	
GRAVES ERWIN CHARLES HIS	2024		H4F S	420.04	0.00	18.30	0.00	0.00	438.34	11/15/2024	
GRAND TOTAL DUE									7,927.06		
15 201 04 023	1441	RUPERT RD 30030									
2018 3 IH BORROWER LP	2024		F	3,435.13	0.00	0.00	0.00	0.00	3,435.13	09/30/2024	
2018 3 IH BORROWER LP	2024		S	3,435.13	0.00	0.00	0.00	0.00	3,435.13	11/15/2024	
GRAND TOTAL DUE									6,870.26		
15 201 04 027	0	RUPERT RD 30030	4633								
CAMPBELL JOHN CHRISTOPHE	2023		F	698.10	79.67	34.91	0.00	0.00	812.68	10/02/2023	
CAMPBELL JOHN CHRISTOPHE	2023		S	698.10	79.67	34.91	28.00	75.00	915.68	11/15/2023	
SAMADI DAUD	2024		F	1,343.20	0.00	67.17	0.00	0.00	1,410.37	09/30/2024	
SAMADI DAUD	2024		S	1,343.20	0.00	67.17	0.00	0.00	1,410.37	11/15/2024	
GRAND TOTAL DUE									4,549.10		
15 201 04 034	1353	RUPERT RD 30030	4631								
PRYOR KENNETH	2024		S	3,340.90	0.00	164.35	0.00	0.00	3,505.25	11/15/2024	
GRAND TOTAL DUE									3,505.25		
15 201 05 001	3201	MEMORIAL DR 30032									
BURKETT CHRISTY	2024		S	369.18	0.00	17.38	0.00	0.00	386.56	11/15/2024	
GRAND TOTAL DUE									386.56		
15 201 05 012	3213	MEMORIAL DR 30032									
GAIA COUNSELING LLC	2024		S	855.49	0.00	42.77	0.00	0.00	898.26	11/15/2024	
GRAND TOTAL DUE									898.26		
15 201 05 014	3207	MEMORIAL DR 30032									
SMSANDERS LLC	2023	2722-0259	F	209.03	23.85	10.45	0.00	0.00	243.33	10/02/2023	
SMSANDERS LLC	2023	2722-0259	S	209.03	23.85	10.45	28.00	168.98	440.31	11/15/2023	
SMSANDERS LLC	2024		F	208.63	0.00	10.43	0.00	0.00	219.06	09/30/2024	
SMSANDERS LLC	2024		S	208.63	0.00	10.43	0.00	0.00	219.06	11/15/2024	
GRAND TOTAL DUE									1,121.76		
15 201 07 004	3245	MEMORIAL DR 30032									
VALOR TOWER INC	2021		F	175.65	44.27	8.78	0.00	0.00	228.70	06/04/2022	
VALOR TOWER INC	2021		S	175.65	44.27	8.78	0.00	0.00	228.70	06/04/2022	
GRAND TOTAL DUE									457.40		
15 201 08 018	1547	CARTER RD 30032									
WASHINGTON DODE N	2023		H1F S	8.18	0.55	0.41	18.00	20.00	47.14	06/20/2024	
WASHINGTON DODE N	2024		H1F S	109.22	0.00	5.33	0.00	0.00	114.55	11/15/2024	
GRAND TOTAL DUE									161.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 09 010	1524	CARTER RD 30032	3401								
ZIPS PROP LLC	2024		F	1,689.49	0.00	81.78	0.00	0.00	1,771.27	09/30/2024	
ZIPS PROP LLC	2024		S	1,689.49	0.00	81.78	0.00	0.00	1,771.27	11/15/2024	
						GRAND TOTAL DUE			3,542.54		
15 201 09 035	1503	RUPERT RD 30032									
BUSTINZA MARIA JESUS	2024		F	2,655.31	0.00	130.08	0.00	0.00	2,785.39	09/30/2024	
BUSTINZA MARIA JESUS	2024		S	2,655.31	0.00	130.08	0.00	0.00	2,785.39	11/15/2024	
						GRAND TOTAL DUE			5,570.78		
15 201 10 011	2902	LAGUNA DR 30032	3526								
SIMON HOLLIS O	2024		H4F F	392.59	0.00	16.93	0.00	0.00	409.52	09/30/2024	
SIMON HOLLIS O	2024		H4F S	392.59	0.00	16.93	0.00	0.00	409.52	11/15/2024	
						GRAND TOTAL DUE			819.04		
15 201 10 019	2858	LAGUNA DR 30032	3524								
CALDWELL HELEN HER ESTAI	2024		H3IF F	426.91	0.00	18.65	0.00	0.00	445.56	09/30/2024	
CALDWELL HELEN HER ESTAI	2024		H3IF S	426.91	0.00	18.65	0.00	0.00	445.56	11/15/2024	
						GRAND TOTAL DUE			891.12		
15 201 11 010	3357	MEMORIAL DR 30032									
A AND R CONSTRUCTION COM	2024		S	965.48	0.00	28.83	0.00	0.00	994.31	11/15/2024	
						GRAND TOTAL DUE			994.31		
15 201 11 015	3393	MEMORIAL DR 30032									
LIGHTHOUSE PROPERTIES GF	2023	2722-0262	S	113.01	12.90	4.71	18.00	20.00	168.62	11/15/2023	
						GRAND TOTAL DUE			168.62		
15 201 12 024	1428	RUPERT RD 30030									
DAGOSTINO PAUL S	2024		F	2,880.76	0.00	141.35	0.00	0.00	3,022.11	09/30/2024	
DAGOSTINO PAUL S	2024		S	2,880.76	0.00	141.35	0.00	0.00	3,022.11	11/15/2024	
						GRAND TOTAL DUE			6,044.22		
15 201 12 025	3354	MEMORIAL DR 30032									
H AND H FAMILY REALTY LI	2024		S	199.36	0.00	8.90	0.00	0.00	208.26	11/15/2024	
						GRAND TOTAL DUE			208.26		
15 201 12 031	3372	MEMORIAL DR 30032									
FABRIC JOINT LLC	2024		S	5,591.47	0.00	249.88	0.00	0.00	5,841.35	11/15/2024	
						GRAND TOTAL DUE			5,841.35		
15 201 13 011	1402	RUPERT RD 30030	4632								
CARLISI NICHOLAS JOHN	2024		H1F F	1,829.26	0.00	0.00	0.00	0.00	1,829.26	02/17/2025	
CARLISI NICHOLAS JOHN	2024		H1F S	1,829.26	0.00	0.00	0.00	0.00	1,829.26	02/17/2025	
						GRAND TOTAL DUE			3,658.52		
15 201 13 016	1377	DOROTHY DR 30030	462								
RICE APRIL JEAN	2024		F	3,462.18	0.00	0.00	0.00	0.00	3,462.18	01/30/2025	
RICE APRIL JEAN	2024		S	3,462.18	0.00	0.00	0.00	0.00	3,462.18	01/30/2025	
						GRAND TOTAL DUE			6,924.36		
15 201 14 011	2881	LAGUNA DR 30032	3525								
DENNIS MARIE	2024		H4F F	225.50	0.00	8.58	0.00	0.00	234.08	09/30/2024	
DENNIS MARIE	2024		H4F S	225.50	0.00	8.58	0.00	0.00	234.08	11/15/2024	
						GRAND TOTAL DUE			468.16		
15 201 14 014	2897	LAGUNA DR 30032									
WHITNER CARION	2024		H1F F	1,207.39	0.00	57.67	0.00	0.00	1,265.06	09/30/2024	
WHITNER CARION	2024		H1F S	1,207.39	0.00	57.67	0.00	0.00	1,265.06	11/15/2024	
						GRAND TOTAL DUE			2,530.12		
15 201 14 022	2868	CATALINA DR 30032	35								
LOMNICK JOHN JR HIS ESTP	2024		F	1,847.27	0.00	89.67	0.00	0.00	1,936.94	09/30/2024	
LOMNICK JOHN JR HIS ESTP	2024		S	1,847.27	0.00	89.67	0.00	0.00	1,936.94	11/15/2024	
						GRAND TOTAL DUE			3,873.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 14 026	2846	CATALINA DR	30032								
PITTS KELIX J	2024		F	1,824.56	0.00	88.53	0.00	0.00	1,913.09	09/30/2024	
PITTS KELIX J	2024		S	1,824.56	0.00	88.53	0.00	0.00	1,913.09	11/15/2024	
						GRAND TOTAL DUE			3,826.18		
15 201 15 001	2822	MONTEREY DR	30032 35								
JACKSON ALISA	2024		H1F F	1,107.41	0.00	52.68	0.00	0.00	1,160.09	09/30/2024	
JACKSON ALISA	2024		H1F S	1,107.41	0.00	52.68	0.00	0.00	1,160.09	11/15/2024	
						GRAND TOTAL DUE			2,320.18		
15 201 15 003	2834	MONTEREY DR	30032 35								
FARLEY MARY	2024		S	477.30	0.00	23.16	0.00	0.00	500.46	11/15/2024	
						GRAND TOTAL DUE			500.46		
15 201 16 008	2863	MONTEREY DR	30032								
GARTRELL PROPERTIES LLC	2024		S	2,333.11	0.00	113.96	0.00	0.00	2,447.07	11/15/2024	
						GRAND TOTAL DUE			2,447.07		
15 202 01 008	1379	DEERWOOD DR	30030 45								
ENGLISH THOMAS H	2017	1983-0340	F	103.96	60.09	4.00	0.00	0.00	168.05	10/02/2017	DO
ENGLISH THOMAS H	2017	1983-0340	S	103.96	60.09	4.00	30.50	20.00	218.55	11/15/2017	DO
ENGLISH THOMAS H	2018	2146-0369	F	103.83	52.23	3.99	0.00	0.00	160.05	10/01/2018	DO
ENGLISH THOMAS H	2018	2146-0369	S	103.83	52.23	3.99	30.50	58.98	249.53	11/15/2018	DO
ENGLISH THOMAS H	2019	2276-0227	F	184.45	77.13	8.02	0.00	0.00	269.60	09/30/2019	
ENGLISH THOMAS H	2019	2276-0227	S	184.45	77.13	8.02	30.50	347.50	647.60	11/15/2019	
ENGLISH THOMAS H	2020	2369-0158	F	184.45	62.83	8.02	0.00	0.00	255.30	09/30/2020	
ENGLISH THOMAS H	2020	2369-0158	S	184.45	62.83	8.02	28.00	516.23	799.53	11/16/2020	
ENGLISH THOMAS H	2021	2447-0454	F	184.45	51.29	8.02	0.00	0.00	243.76	09/30/2021	
ENGLISH THOMAS H	2021	2447-0454	S	184.45	51.29	8.02	28.00	20.00	291.76	11/15/2021	
ENGLISH THOMAS H	2022	2596-0172	F	184.45	39.76	8.02	0.00	0.00	232.23	09/30/2022	
ENGLISH THOMAS H	2022	2596-0172	S	184.45	39.76	8.02	28.00	20.00	280.23	11/15/2022	
ENGLISH THOMAS H	2023	2722-0266	F	223.90	25.55	8.80	0.00	0.00	258.25	10/02/2023	
ENGLISH THOMAS H	2023	2722-0266	S	223.90	25.55	8.80	28.00	20.00	306.25	11/15/2023	
ENGLISH THOMAS H	2024		F	283.71	0.00	11.49	0.00	0.00	295.20	09/30/2024	
ENGLISH THOMAS H	2024		S	283.71	0.00	11.49	0.00	0.00	295.20	11/15/2024	
						GRAND TOTAL DUE			4,971.09		
15 202 01 010	1371	DEERWOOD DR	30030 45								
MARET DEXTER L HIS ESTAI	2017	1983-0341	F	63.99	36.99	2.00	0.00	0.00	102.98	10/02/2017	
MARET DEXTER L HIS ESTAI	2017	1983-0341	S	63.99	36.99	2.00	20.50	20.00	143.48	11/15/2017	
MARET DEXTER L HIS ESTAI	2018	2146-0370	F	63.91	32.15	2.00	0.00	0.00	98.06	10/01/2018	
MARET DEXTER L HIS ESTAI	2018	2146-0370	S	63.91	32.15	2.00	20.50	20.00	138.56	11/15/2018	
MARET DEXTER L HIS ESTAI	2019	2276-0228	F	104.23	43.59	4.01	0.00	0.00	151.83	09/30/2019	
MARET DEXTER L HIS ESTAI	2019	2276-0228	S	104.23	43.59	4.01	30.50	20.00	202.33	11/15/2019	
MARET DEXTER L HIS ESTAI	2020	2369-0159	F	104.22	35.51	4.01	0.00	0.00	143.74	09/30/2020	
MARET DEXTER L HIS ESTAI	2020	2369-0159	S	104.22	35.51	4.01	28.00	20.00	191.74	11/16/2020	
MARET DEXTER L HIS ESTAI	2021	2447-0455	F	104.23	28.98	4.01	0.00	0.00	137.22	09/30/2021	
MARET DEXTER L HIS ESTAI	2021	2447-0455	S	104.23	28.98	4.01	28.00	58.98	224.20	11/15/2021	
MARET DEXTER L HIS ESTAI	2022	2596-0173	F	104.23	22.47	4.01	0.00	0.00	130.71	09/30/2022	
MARET DEXTER L HIS ESTAI	2022	2596-0173	S	104.23	22.47	4.01	28.00	20.00	178.71	11/15/2022	
MARET DEXTER L HIS ESTAI	2023	2722-0267	F	135.95	15.52	4.40	0.00	0.00	155.87	10/02/2023	
MARET DEXTER L HIS ESTAI	2023	2722-0267	S	135.95	15.52	4.40	28.00	20.00	203.87	11/15/2023	
MARET DEXTER L HIS ESTAI	2024		F	168.85	0.00	5.74	0.00	0.00	174.59	09/30/2024	
MARET DEXTER L HIS ESTAI	2024		S	168.85	0.00	5.74	0.00	0.00	174.59	11/15/2024	
						GRAND TOTAL DUE			2,552.48		
15 202 02 002	1352	DEERWOOD DR	30030 45								
POHL JUTIMA	2024		H1F F	3,546.16	0.00	174.61	0.00	0.00	3,720.77	09/30/2024	
POHL JUTIMA	2024		H1F S	3,546.16	0.00	174.61	0.00	0.00	3,720.77	11/15/2024	
						GRAND TOTAL DUE			7,441.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 02 003											
JCP HOMES LLC	2024		F	2,683.25	0.00	131.47	0.00	0.00	2,814.72	09/30/2024	
JCP HOMES LLC	2024		S	2,683.25	0.00	131.47	0.00	0.00	2,814.72	11/15/2024	
GRAND TOTAL DUE									5,629.44		
15 202 02 017											
SHETH FALGUNI	2024	H1F	F	514.80	0.00	0.00	0.00	0.00	514.80	01/15/2025	
SHETH FALGUNI	2024	H1F	S	514.80	0.00	0.00	0.00	0.00	514.80	01/15/2025	
GRAND TOTAL DUE									1,029.60		
15 202 03 019											
TAVAKOLIAN GHOLAMREZA	2017	1983-0345	F	24.46	14.15	1.22	0.00	0.00	39.83	10/02/2017	
TAVAKOLIAN GHOLAMREZA	2017	1983-0345	S	24.46	14.15	1.22	20.50	20.00	80.33	11/15/2017	
TAVAKOLIAN GHOLAMREZA	2018	2146-0375	F	24.44	12.30	1.22	0.00	0.00	37.96	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2146-0375	S	24.44	12.30	1.22	20.50	20.00	78.46	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2276-0230	F	39.33	16.45	1.97	0.00	0.00	57.75	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019	2276-0230	S	39.33	16.45	1.97	20.50	20.00	98.25	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020	2369-0162	F	39.34	13.40	1.97	0.00	0.00	54.71	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2369-0162	S	39.34	13.40	1.97	18.00	20.00	92.71	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2447-0456	F	39.34	10.95	1.97	0.00	0.00	52.26	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2447-0456	S	39.34	10.95	1.97	18.00	447.09	517.35	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022	2596-0177	F	39.34	8.48	1.97	0.00	0.00	49.79	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2596-0177	S	39.34	8.48	1.97	18.00	20.00	87.79	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2722-0269	F	41.90	4.78	2.10	0.00	0.00	48.78	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2722-0269	S	41.90	4.78	2.10	18.00	20.00	86.78	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	52.32	0.00	2.62	0.00	0.00	54.94	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	52.32	0.00	2.62	0.00	0.00	54.94	11/15/2024	
GRAND TOTAL DUE									1,492.63		
15 202 03 020											
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	F	24.46	14.15	1.22	0.00	0.00	39.83	10/02/2017	DO
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	S	24.46	14.15	1.22	20.50	20.00	80.33	11/15/2017	DO
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	F	24.44	12.30	1.22	0.00	0.00	37.96	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	S	24.44	12.30	1.22	20.50	292.13	350.59	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	F	39.34	16.45	1.97	0.00	0.00	57.76	09/30/2019	DO
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	S	39.34	16.45	1.97	18.00	20.00	95.76	11/15/2019	DO
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	F	39.34	13.40	1.97	0.00	0.00	54.71	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	S	39.34	13.40	1.97	18.00	20.00	92.71	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	F	39.34	10.95	1.97	0.00	0.00	52.26	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	S	39.34	10.95	1.97	18.00	454.85	525.11	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	F	39.34	8.48	1.97	0.00	0.00	49.79	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	S	39.34	8.48	1.97	18.00	20.00	87.79	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2722-0270	F	41.90	4.78	2.10	0.00	0.00	48.78	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2722-0270	S	41.90	4.78	2.10	18.00	20.00	86.78	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	52.32	0.00	2.62	0.00	0.00	54.94	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	52.32	0.00	2.62	0.00	0.00	54.94	11/15/2024	
GRAND TOTAL DUE									1,770.04		
15 202 03 037											
BRUCKMAN ADAM	2024	H1F	S	630.24	0.00	0.00	0.00	0.00	630.24	01/15/2025	
GRAND TOTAL DUE									630.24		
15 202 03 039											
WILKINSON KANDY	2024	H1F	S	659.86	0.00	32.31	0.00	0.00	692.17	11/15/2024	
GRAND TOTAL DUE									692.17		
15 202 03 068											
ARNOW AND THOMAS INC	2024		F	2,778.49	0.00	136.23	0.00	0.00	2,914.72	09/30/2024	
ARNOW AND THOMAS INC	2024		S	2,778.49	0.00	136.23	0.00	0.00	2,914.72	11/15/2024	
GRAND TOTAL DUE									5,829.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 03 083	1423 R DEERWOOD DR 30030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ONE FAMILY REALTY GROUP	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
						GRAND TOTAL DUE			27.54		
15 202 03 087	3148 MEMORIAL DR 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE:
KRISHAV LLC	2023		S	3,121.92	356.30	152.23	0.00	0.00	3,630.45	11/15/2023	
KRISHAV LLC	2024		F	9,301.15	0.00	452.10	0.00	0.00	9,753.25	09/30/2024	
KRISHAV LLC	2024		S	9,301.15	0.00	452.10	0.00	0.00	9,753.25	11/15/2024	
						GRAND TOTAL DUE			23,136.95		
15 202 03 088	521 OLDFIELD RD 30030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
KRISHAV LLC	2024		F	20.11	0.00	1.01	0.00	0.00	21.12	09/30/2024	
KRISHAV LLC	2024		S	20.11	0.00	1.01	0.00	0.00	21.12	11/15/2024	
						GRAND TOTAL DUE			42.24		
15 202 03 100	3076 MEMORIAL DR 30317 35				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/17/2025	CODE:
MDS PROPERTY HOLDINGS LI	2024		F	56,742.52	0.00	0.00	0.00	0.00	56,742.52	02/17/2025	
MDS PROPERTY HOLDINGS LI	2024		S	56,742.52	0.00	0.00	0.00	0.00	56,742.52	02/17/2025	
						GRAND TOTAL DUE			113,485.04		
15 202 03 113	3155 MEMORIAL DR 30030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
KRISHAV LLC	2024		F	134.64	0.00	5.11	0.00	0.00	139.75	09/30/2024	
KRISHAV LLC	2024		S	134.64	0.00	5.11	0.00	0.00	139.75	11/15/2024	
						GRAND TOTAL DUE			279.50		
15 202 04 003	2545 SAINT PATRICK ST SE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
COLLINS NATHANIEL	2024		H1F F	1,391.11	0.00	66.86	0.00	0.00	1,457.97	09/30/2024	
COLLINS NATHANIEL	2024		H1F S	1,391.11	0.00	66.86	0.00	0.00	1,457.97	11/15/2024	
						GRAND TOTAL DUE			2,915.94		
15 202 04 009	2631 PATRICK CT SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
CJ SIGNATURE SERVICES LI	2024		F	3,253.98	0.00	160.00	0.00	0.00	3,413.98	09/30/2024	
CJ SIGNATURE SERVICES LI	2024		S	3,253.98	0.00	160.00	0.00	0.00	3,413.98	11/15/2024	
						GRAND TOTAL DUE			6,827.96		
15 202 05 002	2517 SAINT PATRICK ST 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
STRICKLAND HOUSE GA LLC	2024		F	2,887.73	0.00	141.69	0.00	0.00	3,029.42	09/30/2024	
STRICKLAND HOUSE GA LLC	2024		S	2,887.73	0.00	141.69	0.00	0.00	3,029.42	11/15/2024	
						GRAND TOTAL DUE			6,058.84		
15 202 05 006	1504 HARVEST LN SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
WOMACK ALTHEA D	2024		H5F S	27.84	0.00	1.27	0.00	0.00	29.11	11/15/2024	
						GRAND TOTAL DUE			29.11		
15 202 06 004	1531 HARVEST LN SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
MORTON GINA	2024		H1F F	1,930.63	0.00	93.84	0.00	0.00	2,024.47	09/30/2024	
MORTON GINA	2024		H1F S	1,930.63	0.00	93.84	0.00	0.00	2,024.47	11/15/2024	
						GRAND TOTAL DUE			4,048.94		
15 202 06 005	1523 HARVEST LN 30317 301				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 01/15/2025	CODE:
JONES SAMUEL A	2024		H1F S	550.12	0.00	0.00	0.00	0.00	550.12	01/15/2025	
						GRAND TOTAL DUE			550.12		
15 202 06 019	2443 SAINT PATRICK ST 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
HAYWARD DELORES DELL EST	2024		F	3,242.61	0.00	159.44	0.00	0.00	3,402.05	09/30/2024	
HAYWARD DELORES DELL EST	2024		S	3,242.61	0.00	159.44	0.00	0.00	3,402.05	11/15/2024	
						GRAND TOTAL DUE			6,804.10		
15 202 08 015	1530 N ELLINGTON ST 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
GALLO CONTRACTING LLC	2024		F	3,282.80	0.00	161.45	0.00	0.00	3,444.25	09/30/2024	
GALLO CONTRACTING LLC	2024		S	3,282.80	0.00	161.45	0.00	0.00	3,444.25	11/15/2024	
						GRAND TOTAL DUE			6,888.50		
15 202 08 021	2978 MEMORIAL DR SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
SMART MANAGEMENT LLC	2024		F	1,145.19	0.00	53.75	0.00	0.00	1,198.94	09/30/2024	
SMART MANAGEMENT LLC	2024		S	1,145.19	0.00	53.75	0.00	0.00	1,198.94	11/15/2024	
						GRAND TOTAL DUE			2,397.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 08 032 1552 N ELLINGTON ST SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAH REAL ESTATE HOLDINGS	2024		F	4,262.35	0.00	210.42	0.00	0.00	4,472.77	09/30/2024	
SAH REAL ESTATE HOLDINGS	2024		S	4,262.35	0.00	210.42	0.00	0.00	4,472.77	11/15/2024	
GRAND TOTAL DUE									8,945.54		
15 202 08 034 3030 MEMORIAL DR SE 30317 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURNHAM RUSSELL E	2024		S	157.46	0.00	7.75	0.00	0.00	165.21	11/15/2024	
GRAND TOTAL DUE									165.21		
15 202 09 001 2655 APPIAN WAY 30030 458 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAY DAVID BURRIS	2023		H1F F	428.53	16.42	21.43	0.00	0.00	466.38	09/05/2024	
RAY DAVID BURRIS	2023		H1F S	428.53	16.42	21.43	0.00	0.00	466.38	09/05/2024	
GRAND TOTAL DUE									932.76		
15 202 09 009 1406 OLDFIELD RD 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHEELER EDWARD	2024		H3F S	539.70	0.00	24.30	0.00	0.00	564.00	11/15/2024	
GRAND TOTAL DUE									564.00		
15 202 09 012 1432 OLDFIELD RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JENNINGS ANNIE LOU	2024		H4F F	337.38	0.00	14.17	0.00	0.00	351.55	09/30/2024	
JENNINGS ANNIE LOU	2024		H4F S	337.38	0.00	14.17	0.00	0.00	351.55	11/15/2024	
GRAND TOTAL DUE									703.10		
15 202 12 012 1501 WOODFERN DR 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAMBRICK BRENDA G	2024		H1F F	1,908.00	0.00	92.71	0.00	0.00	2,000.71	09/30/2024	
HAMBRICK BRENDA G	2024		H1F S	1,908.00	0.00	92.71	0.00	0.00	2,000.71	11/15/2024	
GRAND TOTAL DUE									4,001.42		
15 202 12 044 1586 OLDFIELD RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RED HAIR INVESTMENT GROU	2017		1983-0506 F	92.60	53.53	4.63	0.00	0.00	150.76	10/02/2017	DO
RED HAIR INVESTMENT GROU	2017		1983-0506 S	92.60	53.53	4.63	30.50	20.00	201.26	11/15/2017	DO
RED HAIR INVESTMENT GROU	2018		2146-0394 F	92.39	46.48	4.62	0.00	0.00	143.49	10/01/2018	DO
RED HAIR INVESTMENT GROU	2018		2146-0394 S	92.39	46.48	4.62	30.50	340.30	514.29	11/15/2018	DO
RED HAIR INVESTMENT GROU	2019		2276-0259 F	92.18	38.55	4.61	0.00	0.00	135.34	09/30/2019	
RED HAIR INVESTMENT GROU	2019		2276-0259 S	92.18	38.55	4.61	30.50	361.19	527.03	11/15/2019	
RED HAIR INVESTMENT GROU	2020		2369-0177 F	92.18	31.40	4.61	0.00	0.00	128.19	09/30/2020	
RED HAIR INVESTMENT GROU	2020		2369-0177 S	92.18	31.40	4.61	28.00	528.14	684.33	11/16/2020	
RED HAIR INVESTMENT GROU	2021		F	92.17	25.63	4.61	0.00	0.00	122.41	01/28/2022	
RED HAIR INVESTMENT GROU	2021		S	92.17	25.63	4.61	0.00	0.00	122.41	01/28/2022	
BFG BLUE SKY LLC	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
BFG BLUE SKY LLC	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
GRAND TOTAL DUE									2,922.19		
15 202 12 046 1646 OLDFIELD RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KRISHAV LLC	2024		F	43.69	0.00	2.18	0.00	0.00	45.87	09/30/2024	
KRISHAV LLC	2024		S	43.69	0.00	2.18	0.00	0.00	45.87	11/15/2024	
GRAND TOTAL DUE									91.74		
15 202 13 023 203 W DEARBORN CIR 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
KUDZU CAPITAL LLC	2018		2146-0395 F	22.21	11.17	1.11	0.00	0.00	34.49	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0395 S	22.21	11.17	1.11	20.50	248.78	303.77	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0261 F	21.29	8.90	1.06	0.00	0.00	31.25	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0261 S	21.29	8.90	1.06	20.50	208.98	260.73	11/15/2019	
GRAND TOTAL DUE									630.24		
15 202 13 027 219 W DEARBORN CIR 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
KUDZU CAPITAL LLC	2018		2146-0396 F	22.21	11.17	1.11	0.00	0.00	34.49	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0396 S	22.21	11.17	1.11	20.50	248.78	303.77	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0262 F	21.29	8.90	1.06	0.00	0.00	31.25	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0262 S	21.29	8.90	1.06	20.50	208.98	260.73	11/15/2019	
GRAND TOTAL DUE									630.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 028	223 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0397	F	22.21	11.17	1.11	0.00	0.00	34.49	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0397	S	22.21	11.17	1.11	20.50	248.78	303.77	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0263	F	21.29	8.90	1.06	0.00	0.00	31.25	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0263	S	21.29	8.90	1.06	20.50	208.98	260.73	11/15/2019	
GRAND TOTAL DUE									630.24		
15 202 13 029	227 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0398	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0398	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0264	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0264	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 030	231 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0399	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0399	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0265	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0265	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 031	235 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0400	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0400	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0266	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0266	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 032	239 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0401	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0401	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0267	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0267	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 033	243 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0402	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0402	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0268	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0268	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 034	247 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0403	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0403	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0269	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0269	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 035	251 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0404	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0404	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0270	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0270	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		
15 202 13 036	255 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0405	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0405	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0271	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0271	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
GRAND TOTAL DUE									614.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 037	259 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0406	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0406	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0272	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0272	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
									614.96		
15 202 13 038	263 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0407	F	19.62	9.87	0.98	0.00	0.00	30.47	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0407	S	19.62	9.87	0.98	20.50	248.78	299.75	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0273	F	18.82	7.87	0.94	0.00	0.00	27.63	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0273	S	18.82	7.87	0.94	20.50	208.98	257.11	11/15/2019	
									614.96		
15 202 13 039	526 CHEVELLE LN 30030 447										
KUDZU CAPITAL LLC	2018	2146-0408	F	45.50	22.89	2.28	0.00	0.00	70.67	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0408	S	45.50	22.89	2.28	20.50	248.78	339.95	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0274	F	43.62	18.24	2.18	0.00	0.00	64.04	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0274	S	43.62	18.24	2.18	20.50	208.98	293.52	11/15/2019	
									768.18		
15 202 13 051	472 E PHARR RD 30030 4426										
MALONE CHRISTOPHER J	2024		F	3,409.99	0.00	170.50	0.00	0.00	3,580.49	09/30/2024	
MALONE CHRISTOPHER J	2024		S	3,409.99	0.00	170.50	0.00	0.00	3,580.49	11/15/2024	
									7,160.98		
15 202 13 058	444 E PHARR RD 30030 4426										
TERRELL MYRTIS L	2024	H6I	F	4.16	0.00	0.21	0.00	0.00	4.37	09/30/2024	
TERRELL MYRTIS L	2024	H6I	S	4.16	0.00	0.21	0.00	0.00	4.37	11/15/2024	
									8.74		
15 202 13 092	460 CHEVELLE LN 30030 446										
HALL CANDACE	2024		F	928.70	0.00	46.44	0.00	0.00	975.14	09/30/2024	
HALL CANDACE	2024		S	928.70	0.00	46.44	0.00	0.00	975.14	11/15/2024	
									1,950.28		
15 202 13 103	602 CHEVELLE LN 30030										
KUDZU CAPITAL LLC	2018	2146-0409	F	39.03	19.64	1.95	0.00	0.00	60.62	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0409	S	39.03	19.64	1.95	20.50	256.74	337.86	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0277	F	37.41	15.64	1.87	0.00	0.00	54.92	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0277	S	37.41	15.64	1.87	20.50	208.98	284.40	11/15/2019	
									737.80		
15 202 13 104	606 CHEVELLE LN 30030										
KUDZU CAPITAL LLC	2018	2146-0410	F	39.03	19.64	1.95	0.00	0.00	60.62	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0410	S	39.03	19.64	1.95	20.50	248.78	329.90	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0278	F	37.41	15.64	1.87	0.00	0.00	54.92	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0278	S	37.41	15.64	1.87	20.50	208.98	284.40	11/15/2019	
									729.84		
15 202 13 105	610 CHEVELLE LN 30030										
ONE FAMILY REALTY GROUP	2024		F	4.62	0.00	0.23	0.00	0.00	4.85	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	4.62	0.00	0.23	0.00	0.00	4.85	11/15/2024	
									9.70		
15 202 13 108	622 CHEVELLE LN 30030										
ONE FAMILY REALTY GROUP	2024		F	4.62	0.00	0.23	0.00	0.00	4.85	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	4.62	0.00	0.23	0.00	0.00	4.85	11/15/2024	
									9.70		
15 202 13 109	626 CHEVELLE LN 30030										
FOUNTAINVIEW HOLDINGS L	2024		F	16.66	0.00	0.00	0.00	0.00	16.66	02/17/2025	
FOUNTAINVIEW HOLDINGS L	2024		S	16.66	0.00	0.00	0.00	0.00	16.66	02/17/2025	
									33.32		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 111	634 CHEVELLE LN 30030										
ONE FAMILY REALTY GROUP	2023		F	2.89	0.33	0.14	0.00	0.00	3.36	10/02/2023	
ONE FAMILY REALTY GROUP	2023		S	2.89	0.33	0.14	18.00	20.00	41.36	11/15/2023	
ONE FAMILY REALTY GROUP	2024		F	4.62	0.00	0.23	0.00	0.00	4.85	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	4.62	0.00	0.23	0.00	0.00	4.85	11/15/2024	
GRAND TOTAL DUE									54.42		
15 202 13 112	636 CHEVELLE LN 30030										
WALDROP L F	2017		F	5.97	3.45	0.30	0.00	0.00	9.72	10/02/2017	
WALDROP L F	2017		S	5.97	3.45	0.30	20.50	20.00	50.22	11/15/2017	
WALDROP L F	2018		F	6.47	3.26	0.32	0.00	0.00	10.05	10/01/2018	
WALDROP L F	2018		S	6.47	3.26	0.32	20.50	20.00	50.55	11/15/2018	
WALDROP L F	2019		F	6.20	2.59	0.31	0.00	0.00	9.10	09/30/2019	
WALDROP L F	2019		S	6.20	2.59	0.31	20.50	20.00	49.60	11/15/2019	
WALDROP L F	2020		F	6.24	2.13	0.31	0.00	0.00	8.68	09/30/2020	
WALDROP L F	2020		S	6.24	2.13	0.31	18.00	20.00	46.68	11/16/2020	
WALDROP L F	2021		F	5.71	1.59	0.29	0.00	0.00	7.59	09/30/2021	
WALDROP L F	2021		S	5.71	1.59	0.29	18.00	373.98	399.57	11/15/2021	
WALDROP L F	2022		F	11.59	2.50	0.58	0.00	0.00	14.67	09/30/2022	
WALDROP L F	2022		S	11.59	2.50	0.58	18.00	75.00	107.67	11/15/2022	
WALDROP L F	2023		F	14.06	1.60	0.70	0.00	0.00	16.36	10/02/2023	
WALDROP L F	2023		S	14.06	1.60	0.70	18.00	20.00	54.36	11/15/2023	
WALDROP L F	2024		F	22.89	0.00	1.14	0.00	0.00	24.03	09/30/2024	
WALDROP L F	2024		S	22.89	0.00	1.14	0.00	0.00	24.03	11/15/2024	
GRAND TOTAL DUE									882.88		
15 203 01 017	249 GARLAND AVE 30030 494										
HOLLAND EMILY	2024		H1F F	7.79	0.00	0.00	0.00	0.00	7.79	01/15/2025	
HOLLAND EMILY	2024		H1F S	7.79	0.00	0.00	0.00	0.00	7.79	01/15/2025	
GRAND TOTAL DUE									15.58		
15 203 01 122	102 LENORE PL 30030										
SCHNEIDER FAMILY REVOC	2024		H1F F	3.07	0.00	0.00	0.00	0.00	3.07	09/30/2024	
SCHNEIDER FAMILY REVOC	2024		H1F S	3.07	0.00	0.00	0.00	0.00	3.07	11/15/2024	
GRAND TOTAL DUE									6.14		
15 203 02 019	22 CANDLER RD NE 30317										
SMART GROWTH DEVELOPMENT	2024		A	11,089.69	220.95	0.00	0.00	0.00	11,310.64	11/15/2024	
GRAND TOTAL DUE									11,310.64		
15 203 02 021	34 CANDLER RD NE 30317										
34 CANDLER ROAD LLC	2024		A	11,866.27	236.48	0.00	0.00	0.00	12,102.75	11/15/2024	
GRAND TOTAL DUE									12,102.75		
15 203 02 044	2827 PHARR RD NE 30317 29										
WILLIAMS CARRIE C	2024		H1F A	700.19	13.41	0.00	0.00	0.00	713.60	11/15/2024	
GRAND TOTAL DUE									713.60		
15 203 02 056	39 SPENCE AVE NE 30317 29										
LUCZYNSKI KEVIN A	2024		H1F A	6,967.73	138.51	0.00	0.00	0.00	7,106.24	11/15/2024	
GRAND TOTAL DUE									7,106.24		
15 203 02 066	2808 HOSEA L WILLIAMS DR										
GA CAPITAL HOMES LLC	2024		A	11,233.99	223.85	0.00	0.00	0.00	11,457.84	11/15/2024	
GA CAPITAL HOMES LLC	2024		F	1,624.33	0.00	81.22	0.00	0.00	1,705.55	09/30/2024	
GA CAPITAL HOMES LLC	2024		S	1,624.33	0.00	81.22	0.00	0.00	1,705.55	11/15/2024	
GRAND TOTAL DUE									14,868.94		
15 203 02 077	48 OAKRIDGE AVE NE 30317										
BOOKER REENA	2024		H1F A	10,974.35	218.64	0.00	0.00	0.00	11,192.99	11/15/2024	
GRAND TOTAL DUE									11,192.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 002	2114 TUPELO ST SE	30317									
PRIGA LLC	2024	A		388.20	7.44	0.00	0.00	0.00	395.64	11/15/2024	
PRIGA LLC	2024	F		54.01	0.00	2.70	0.00	0.00	56.71	09/30/2024	
PRIGA LLC	2024	S		54.01	0.00	2.70	0.00	0.00	56.71	11/15/2024	
									509.06		
15 203 03 005	172 CANDLER RD SE	30317									
CHATORIA CO INC	2024	A		2,552.66	50.21	0.00	0.00	0.00	2,602.87	11/15/2024	
CHATORIA CO INC	2024	F		384.08	0.00	19.20	0.00	0.00	403.28	09/30/2024	
CHATORIA CO INC	2024	S		384.08	0.00	19.20	0.00	0.00	403.28	11/15/2024	
									3,409.43		
15 203 03 010	2930 MEMORIAL DR	30317									
2936 SELF STORAGE LLC	2024	A		1,914.76	37.45	0.00	0.00	0.00	1,952.21	11/15/2024	
2936 SELF STORAGE LLC	2024	F		231.45	0.00	11.57	0.00	0.00	243.02	09/30/2024	
2936 SELF STORAGE LLC	2024	S		231.45	0.00	11.57	0.00	0.00	243.02	11/15/2024	
									2,438.25		
15 203 03 022	120 CANDLER RD SE	30317									
MOLDEN GREGORY B	2024	H1F A		2,554.51	50.24	0.00	0.00	0.00	2,604.75	11/15/2024	
									2,604.75		
15 203 03 042	1836 CANDLER RD SE	30317									
ATHLON CAPITAL LLC	2024	A		10,357.88	206.31	0.00	0.00	0.00	10,564.19	11/15/2024	
									10,564.19		
15 203 03 048	0 CANDLER RD SE	30317									
MAHER NICHOLAS B	2023	A		642.72	12.31	32.14	0.00	0.00	687.17	11/25/2024	
MAHER NICHOLAS B	2023	F		94.16	1.80	4.71	0.00	0.00	100.67	11/25/2024	
MAHER NICHOLAS B	2023	S		94.16	1.80	4.71	0.00	0.00	100.67	11/25/2024	
									888.51		
15 203 03 060	100 OAKRIDGE AVE SE	30317									
WILLIAMS JOANNE	2024	H1 A		1,645.51	32.07	0.00	0.00	0.00	1,677.58	11/15/2024	
									1,677.58		
15 203 03 063	0 OAKRIDGE AVE SE	30317									
KEEPING FAITH IN THE COM	2024	A		230.78	4.42	0.00	0.00	0.00	235.20	11/15/2024	
KEEPING FAITH IN THE COM	2024	F		30.01	0.00	1.50	0.00	0.00	31.51	09/30/2024	
KEEPING FAITH IN THE COM	2024	S		30.01	0.00	1.50	0.00	0.00	31.51	11/15/2024	
									298.22		
15 203 03 071	2823 HOSEA L WILLIAMS DR										
FREEHILL DEMAREST MAUREE	2024	H1F A		5,224.89	103.66	0.00	0.00	0.00	5,328.55	11/15/2024	
									5,328.55		
15 203 03 079	44 SPENCE AVE SE	30317									
WEARN JAMES POWELL JR	2024	H1F A		8,229.63	163.75	0.00	0.00	0.00	8,393.38	11/15/2024	
									8,393.38		
15 203 03 085	0 SPENCE AVE	30317									
HUDSON PLACE HOMEOWNERS	2017	1996-0251	A	476.19	278.37	95.24	0.00	0.00	849.80	12/15/2017	
HUDSON PLACE HOMEOWNERS	2018		A	476.19	239.97	95.24	0.00	0.00	811.40	01/15/2019	
									1,661.20		
15 203 03 100	65 OAKRIDGE AVE SE	30317									
BUTLER BONNIE ROBERTS	2024	H6F A		2,880.09	56.77	0.00	0.00	0.00	2,936.86	11/15/2024	
									2,936.86		
15 203 03 107	86 HUDSON PL	30317									
KUHLENBECK ADAM S	2023	H1F A		8.49	0.41	0.85	0.00	0.00	9.75	08/26/2024	
									9.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 116	0	SPENCE AVE SE REAR 3031									
WEARN JAMES POWELL JR	2024		A	19.68	0.38	0.00	0.00	0.00	20.06	11/15/2024	
GRAND TOTAL DUE									20.06		
15 203 03 117	0	R SPENCE AVE SE REAR 30									
DEKALB COUNTY	2023		A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
DEKALB COUNTY	2023		S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									1,379.87		
15 203 03 118	60	R SPENCE AVE SE REAR 3									
KEENEY DAVID	2023		A	92.92	12.30	13.94	0.00	0.00	119.16	11/15/2023	
KEENEY DAVID	2023		F	8.63	0.98	0.43	0.00	0.00	10.04	10/02/2023	
KEENEY DAVID	2023		S	8.63	0.98	0.43	28.00	20.00	58.04	11/15/2023	
KEENEY DAVID	2024		A	641.21	12.28	0.00	0.00	0.00	653.49	11/15/2024	
KEENEY DAVID	2024		F	9.00	0.00	0.45	0.00	0.00	9.45	09/30/2024	
KEENEY DAVID	2024		S	9.00	0.00	0.45	0.00	0.00	9.45	11/15/2024	
GRAND TOTAL DUE									859.63		
15 203 03 125	0	SPENCE AVE SE 30317 292									
DEKALB COUNTY	2023		A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
DEKALB COUNTY	2023		S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									1,379.87		
15 203 03 131	2837	TUPELO ST 30317									
HORTON MACK PHILLIP	2024		H1F A	6,034.87	119.86	0.00	0.00	0.00	6,154.73	11/15/2024	
GRAND TOTAL DUE									6,154.73		
15 203 03 142	2781	TUPELO ST SE 30317 2									
MONROE MICHAEL E	2024		H1F A	1,971.58	38.60	0.00	0.00	0.00	2,010.18	11/15/2024	
GRAND TOTAL DUE									2,010.18		
15 203 03 149	2806	MEMORIAL DR 30317 33									
COLE JESSE M	2022		H1F S	0.00	0.00	0.00	13.70	64.79	78.49	11/15/2022	
GRAND TOTAL DUE									78.49		
15 203 03 164	161	CANDLER RD SE 30317 3									
GARRIOTT JEREMY	2023		H1F A	817.20	15.66	40.86	0.00	0.00	873.72	11/25/2024	
GRAND TOTAL DUE									873.72		
15 203 03 166	149	CANDLER RD SE 30317 3									
STYLES FREDDIE	2024		A	5,210.21	103.38	0.00	0.00	0.00	5,313.59	11/15/2024	
STYLES FREDDIE	2024		F	705.75	0.00	35.29	0.00	0.00	741.04	09/30/2024	
STYLES FREDDIE	2024		S	705.75	0.00	35.29	0.00	0.00	741.04	11/15/2024	
GRAND TOTAL DUE									6,795.67		
15 203 04 001	2759	TUPELO ST SE 30317 2									
CLARK ROBERT	2024		H1F A	10,267.25	204.50	0.00	0.00	0.00	10,471.75	11/15/2024	
GRAND TOTAL DUE									10,471.75		
15 203 04 046	2750	TUPELO ST SE 30317 2									
CARTER BLANCHE	2024		H1F A	2,280.00	44.77	0.00	0.00	0.00	2,324.77	11/15/2024	
GRAND TOTAL DUE									2,324.77		
15 203 04 051	103	SPENCE AVE SE 30317 2									
ADAMS CONNOR CAROL SUE	2024		A	25.20	0.48	0.00	0.00	0.00	25.68	11/15/2024	
GRAND TOTAL DUE									25.68		
15 203 04 058	2737	HOSEA L WILLIAMS DR									
NOLAN NALERIE R	2024		H1F A	3,673.15	72.62	0.00	0.00	0.00	3,745.77	11/15/2024	
GRAND TOTAL DUE									3,745.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 04 061 WILSON S T	2723 2024	HOSEA L H6 A	WILLIAMS DR A	1,943.29	38.02	0.00	0.00	0.00	1,981.31	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	1,981.31	
15 203 04 072 EDWARDS JOHNNIE B EDWARDS JOHNNIE B	2738 2023 2023	ARBOR AVE SE 2722-0305 H6IF 2722-0305 H6IF	2 A S	38.44 0.00	5.09 0.00	5.77 0.00	0.00 28.00	0.00 20.00	49.30 48.00	11/15/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	97.30	
15 203 04 077 BOYDSTON CORY J	2766 2024	ARBOR AVE SE A	30317 2 A	8,434.61	167.86	0.00	0.00	0.00	8,602.47	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	8,602.47	
15 203 04 080 KANKA JAROSLAV	2642 2024	ARBOR AVE SE H1F A	30317 2 A	516.60	0.00	0.00	0.00	0.00	516.60	01/15/2025	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 01/15/2025	CODE:
									GRAND TOTAL DUE	516.60	
15 203 04 095 SLAWIENSKI MELANIE	2679 2024	HOSEA L H1F A	WILLIAMS DR A	3,209.89	63.35	0.00	0.00	0.00	3,273.24	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	3,273.24	
15 203 04 098 SATTERWHITE WILLIE T	2665 2024	HOSEA L H6F A	WILLIAMS DR A	1,355.20	26.26	0.00	0.00	0.00	1,381.46	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	1,381.46	
15 203 04 115 LEARY LIZZIE HER EST ADM	2696 2024	TUPELO ST SE H6DF A	30317 2 A	1,630.48	31.77	0.00	0.00	0.00	1,662.25	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	1,662.25	
15 203 04 128 KNIGHT EMERSON EST PERS	2652 2024	MEMORIAL DR SE A	30317 A	2,085.94	40.88	0.00	0.00	0.00	2,126.82	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	2,126.82	
15 203 04 135 HARRIS NICOLE	2688 2024	MEMORIAL DR SE A	30317 A	11,909.57	237.34	0.00	0.00	0.00	12,146.91	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	12,146.91	
15 203 04 136 UPSHAW LOLA	2696 2024	MEMORIAL DR SE A	30317 A	4,812.73	95.42	0.00	0.00	0.00	4,908.15	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	4,908.15	
15 203 05 002 WARE CHARLES WARE CHARLES	2654 2023 2024	KNOX ST H1F A H1F A	30317 2832 A A	524.02 5,321.57	5.02 52.80	26.20 0.00	0.00 0.00	0.00 0.00	555.24 5,374.37	12/23/2024 12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
									GRAND TOTAL DUE	5,929.61	
15 203 05 018 MT ZION BAPTIST CHURCH	2667 2024	PHARR RD A	30317 A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	593.32	
15 203 05 020 BARNETTE ANNIS BARNETTE ANNIS BARNETTE ANNIS	2647 2024 2024 2024	PHARR RD NE A F S	30317 28 A F S	5,034.43 678.94 678.94	99.86 0.00 0.00	0.00 33.95 33.95	0.00 0.00 0.00	0.00 0.00 0.00	5,134.29 712.89 712.89	11/15/2024 09/30/2024 11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	6,560.07	
15 203 05 025 PAPAYA PARTNERS LLC PAPAYA PARTNERS LLC PAPAYA PARTNERS LLC	2668 2024 2024 2024	HOSEA L A F S	WILLIAMS DR A F S	5,774.29 791.76 791.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,774.29 791.76 791.76	12/31/2024 09/30/2024 11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/31/2024	CODE:
									GRAND TOTAL DUE	7,357.81	

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15 203 05 028	2689	KNOX ST NE 30317 283									
CLEAVES SHIRLEY T	2024	H6F A		1,346.00	26.06	0.00	0.00	0.00	1,372.06	11/15/2024	
									1,372.06		
15 203 05 029	2685	KNOX ST NE 30317 283									
HANNAH HENRY	2023	2722-0313 H6IF A		1,929.50	262.59	289.42	0.00	0.00	2,481.51	11/15/2023	
HANNAH HENRY	2023	2722-0313 H6IF S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
HANNAH HENRY	2024	H6IF A		2,424.42	47.65	0.00	0.00	0.00	2,472.07	11/15/2024	
									5,095.56		
15 203 05 038	2720	HOSEA L WILLIAMS DR									
CAIL BENNIE	2024	H6F A		951.12	18.22	0.00	0.00	0.00	969.34	11/15/2024	
									969.34		
15 203 05 041	2750	HOSEA L WILLIAMS DR									
PERSON BELINDA L	2023	2722-0315 H6F A		70.41	9.33	10.56	0.00	0.00	90.30	11/15/2023	
PERSON BELINDA L	2023	2722-0315 H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
PERSON BELINDA L	2024	H6F A		2,127.56	41.72	0.00	0.00	0.00	2,169.28	11/15/2024	
									2,307.58		
15 203 05 075	25	DANIEL AVE SE 30317 29									
GROSS JONATHAN T	2024	H1F A		10,038.67	199.93	0.00	0.00	0.00	10,238.60	11/15/2024	
									10,238.60		
15 203 05 078	2717	PHARR RD 30317									
KHALIYFAT JALIYL	2024	H1F A		3,460.65	68.37	0.00	0.00	0.00	3,529.02	11/15/2024	
									3,529.02		
15 203 05 089	48	LANNON AVE 30317 2930									
CHRISTIE CLAIRE E	2023	H1F A		804.54	7.71	40.23	0.00	0.00	852.48	12/23/2024	
CHRISTIE CLAIRE E	2024	H1F A		2,845.61	56.07	0.00	0.00	0.00	2,901.68	11/15/2024	
									3,754.16		
15 204 01 014	232	4TH AVE 30030									
TRAHAN QUINN E	2024	H1F F		4.66	0.00	0.00	0.00	0.00	4.66	09/30/2024	
TRAHAN QUINN E	2024	H1F S		4.66	0.00	0.00	0.00	0.00	4.66	11/15/2024	
									9.32		
15 204 02 008	1531	OAKVIEW RD 30030 423									
BUCKNER LILLIE M HER EST	2024	F		62.86	0.00	3.14	0.00	0.00	66.00	09/30/2024	
BUCKNER LILLIE M HER EST	2024	S		62.86	0.00	3.14	0.00	0.00	66.00	11/15/2024	
									132.00		
15 204 02 009	1529	OAKVIEW RD 30030									
MISSION BUILDERS LLC	2024	F		3,787.22	0.00	189.36	0.00	0.00	3,976.58	09/30/2024	
MISSION BUILDERS LLC	2024	S		3,787.22	0.00	189.36	0.00	0.00	3,976.58	11/15/2024	
									7,953.16		
15 204 02 072	1408	OAKVIEW RD 30030 422									
BRANK SUN RIM	2024	F		134.98	0.00	0.00	0.00	0.00	134.98	02/17/2025	
BRANK SUN RIM	2024	S		134.98	0.00	0.00	0.00	0.00	134.98	02/17/2025	
									269.96		
15 204 03 015	2530	HOSEA L WILLIAMS DR									
STRINE BRENTON ASHLEY	2024	H1F A		4,217.55	83.51	0.00	0.00	0.00	4,301.06	11/15/2024	
									4,301.06		
15 204 03 027	18	E LAKE DR NE 30317 280									
ROSS JOHN T	2024	H6IF A		3,038.74	59.94	0.00	0.00	0.00	3,098.68	11/15/2024	
									3,098.68		
15 204 03 037	2555	KNOX ST NE 30317 282									
WARE GLADYS LYNCH	2024	H5F A		582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
									593.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 03 068	54 E LAKE DR NE 30317 284										
SEWELL GLOVER B	2024		A	4,866.51	96.49	0.00	0.00	0.00	4,963.00	11/15/2024	
SEWELL GLOVER B	2024		F	653.33	0.00	32.67	0.00	0.00	686.00	09/30/2024	
SEWELL GLOVER B	2024		S	653.33	0.00	32.67	0.00	0.00	686.00	11/15/2024	
GRAND TOTAL DUE									6,335.00		
15 204 03 091	85 E LAKE DR NE 30317 284										
MCELHANEY OSCAR	2024		A	4,382.45	0.00	0.00	0.00	0.00	4,382.45	01/30/2025	
MCELHANEY OSCAR	2024		F	579.52	0.00	0.00	0.00	0.00	579.52	01/30/2025	
MCELHANEY OSCAR	2024		S	579.52	0.00	0.00	0.00	0.00	579.52	01/30/2025	
GRAND TOTAL DUE									5,541.49		
15 204 04 008	2618 MEMORIAL DR 30317 33										
GEORGIA VENTURE INVESTME	2024		A	6,313.28	125.42	0.00	0.00	0.00	6,438.70	11/15/2024	
GEORGIA VENTURE INVESTME	2024		F	790.36	0.00	39.52	0.00	0.00	829.88	09/30/2024	
GEORGIA VENTURE INVESTME	2024		S	790.36	0.00	39.52	0.00	0.00	829.88	11/15/2024	
GRAND TOTAL DUE									8,098.46		
15 204 04 009	2626 MEMORIAL DR SE 30317										
STONE TEAM LLC	2024		A	2,086.42	0.00	0.00	0.00	0.00	2,086.42	12/31/2024	
GRAND TOTAL DUE									2,086.42		
15 204 04 019	0 E LAKE DR SE 30317										
JOHNSON BARBARA	2024		A	16.41	0.31	0.00	0.00	0.00	16.72	11/15/2024	
GRAND TOTAL DUE									16.72		
15 204 04 020	20 E LAKE DR SE 30317 291										
JOHNSON BARBARA	2024		H1F A	942.97	18.07	0.00	0.00	0.00	961.04	11/15/2024	
GRAND TOTAL DUE									961.04		
15 204 04 024	2632 ARBOR AVE SE 30317 2										
FRANKLIN CANDICE COLEMAN	2024		H1F A	6,598.75	131.14	0.00	0.00	0.00	6,729.89	11/15/2024	
GRAND TOTAL DUE									6,729.89		
15 204 04 058	65 ROSECLAIR DR SE 30317										
MCPHAIL JOHNNIE PRICE	2024		A	5,344.01	106.04	0.00	0.00	0.00	5,450.05	11/15/2024	
MCPHAIL JOHNNIE PRICE	2024		F	726.15	0.00	36.31	0.00	0.00	762.46	09/30/2024	
MCPHAIL JOHNNIE PRICE	2024		S	726.15	0.00	36.31	0.00	0.00	762.46	11/15/2024	
GRAND TOTAL DUE									6,974.97		
15 204 04 060	47 ROSECLAIR DR 30317 281										
TZOREF LINDA LIVING TRUS	2024		H1F A	8,619.93	171.57	0.00	0.00	0.00	8,791.50	11/15/2024	
GRAND TOTAL DUE									8,791.50		
15 204 04 061	39 ROSECLAIR DR 30317 281										
QUEEN VICTORIA ANNE	2023		H1F A	540.16	10.35	27.01	0.00	0.00	577.52	11/25/2024	
GRAND TOTAL DUE									577.52		
15 204 04 063	2565 HOSEA L WILLIAMS DR										
HUDSON VALENCIA	2024		H1F A	3,257.69	64.31	0.00	0.00	0.00	3,322.00	11/15/2024	
GRAND TOTAL DUE									3,322.00		
15 204 04 066	2545 HOSEA L WILLIAMS DR										
KILPATRICK MARY A	2024		H6DF A	2,063.92	40.44	0.00	0.00	0.00	2,104.36	11/15/2024	
GRAND TOTAL DUE									2,104.36		
15 204 04 077	40 CARTER AVE SE 30317 28										
WHATLEY ROBERT J	2024		H6F A	1,718.02	33.52	0.00	0.00	0.00	1,751.54	11/15/2024	
GRAND TOTAL DUE									1,751.54		
15 204 04 080	70 CARTER AVE 30317 2802										
JEFFERSON MARCUS IAN	2024		H1F A	3,564.01	70.44	0.00	0.00	0.00	3,634.45	11/15/2024	
GRAND TOTAL DUE									3,634.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 04 085	110 CARTER AVE SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
HOLT MICHAEL G	2024		A	5,816.25	0.00	0.00	0.00	0.00	5,816.25	01/30/2025	
HOLT MICHAEL G	2024		F	798.16	0.00	0.00	0.00	0.00	798.16	01/30/2025	
HOLT MICHAEL G	2024		S	798.16	0.00	0.00	0.00	0.00	798.16	01/30/2025	
									7,412.57		
15 204 04 095	2552 TILSON DR 30317				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
SMITH CURINE HODGE	2024		H6F A	2,793.63	55.03	0.00	0.00	0.00	2,848.66	11/15/2024	
									2,848.66		
15 204 04 096	2556 TILSON DR SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
TURNER SHIRLEY	2024		A	1,371.49	26.59	0.00	0.00	0.00	1,398.08	11/15/2024	
									1,398.08		
15 204 04 097	2560 TILSON DR SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
FLORENCE WILLIAM	2024		H6F A	1,407.42	27.30	0.00	0.00	0.00	1,434.72	11/15/2024	
									1,434.72		
15 204 04 098	115 WILLOWOOD CIR SE 3031				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
THOMPSON SHARON	2024		A	721.71	13.84	0.00	0.00	0.00	735.55	11/15/2024	
									735.55		
15 204 04 104	67 WILLOWOOD CIR SE 30317				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
ROBINSON VIONIA	2024		H1S A	881.78	16.90	0.00	0.00	0.00	898.68	11/15/2024	
									898.68		
15 204 04 105	59 WILLOWOOD CIR SE 30317				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
MATTA SAMEER D	2022		A	2,918.24	0.00	0.00	0.00	0.00	2,918.24	01/20/2025	
MATTA SAMEER D	2023		A	2,339.05	0.00	0.00	0.00	0.00	2,339.05	01/20/2025	
MATTA SAMEER D	2023		F	849.31	0.00	0.00	0.00	0.00	849.31	01/20/2025	
MATTA SAMEER D	2023		S	849.31	0.00	0.00	0.00	0.00	849.31	01/20/2025	
MATTA SAMEER D	2024		A	3,182.22	0.00	0.00	0.00	0.00	3,182.22	01/20/2025	
									10,138.13		
15 204 04 107	41 WILLOWOOD CIR SE 30317				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
JOHNSON JADINE	2023		H1F A	198.44	3.80	9.92	0.00	0.00	212.16	11/25/2024	
									212.16		
15 204 04 109	2535 HOSEA L WILLIAMS DR				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
HUFF ELOISE	2024		H6IF A	2,263.10	44.42	0.00	0.00	0.00	2,307.52	11/15/2024	
									2,307.52		
15 204 04 111	2523 HOSEA L WILLIAMS DR				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
KEMP MARY ALICE	2024		H6F A	100.32	1.92	0.00	0.00	0.00	102.24	11/15/2024	
									102.24		
15 204 04 121	2557 TILSON DR SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
SHEPARD RALPH BRANDON JF	2023 2722-0323		H6IF A	718.32	27.53	35.92	0.00	0.00	781.77	09/05/2024	
SHEPARD RALPH BRANDON JF	2024		H6IF A	3,318.20	65.54	0.00	0.00	0.00	3,383.74	11/15/2024	
									4,165.51		
15 204 04 126	2527 TILSON DR SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
REID ROSA HARRIS	2023 2722-0324		H6IF A	19.68	2.61	2.96	0.00	0.00	25.25	11/15/2023	
REID ROSA HARRIS	2023 2722-0324		H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
REID ROSA HARRIS	2024		H6IF A	2,621.40	51.59	0.00	0.00	0.00	2,672.99	11/15/2024	
									2,746.24		
15 204 04 128	160 CARTER AVE SE 30317 2				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
MCPHAIL PAUL H	2024		H6F A	2,045.94	40.08	0.00	0.00	0.00	2,086.02	11/15/2024	
									2,086.02		
15 204 05 001	2454 6 MEMORIAL DR SE 303				TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
2454 MEMORIAL DRIVE LLC	2024		A	8,739.07	173.94	0.00	0.00	0.00	8,913.01	11/15/2024	
									8,913.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 05 006 TINGLE EDNITA	2490 MEMORIAL DR 2024	30317 33 H1F A		5,178.39	102.74	0.00	0.00	0.00	5,281.13	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	5,281.13	
15 204 05 022 FREEMAN ROSA L	71 CARTER AVE SE 2024	30317 28 H6IF A		2,638.14	51.94	0.00	0.00	0.00	2,690.08	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	2,690.08	
15 204 05 025 HARRIS CATHERINE	43 CARTER AVE SE 2024	30317 28 A		5,082.95	100.84	0.00	0.00	0.00	5,183.79	11/15/2024	
HARRIS CATHERINE	2024	F		686.34	0.00	34.32	0.00	0.00	720.66	09/30/2024	
HARRIS CATHERINE	2024	S		686.34	0.00	34.32	0.00	0.00	720.66	11/15/2024	
									GRAND TOTAL DUE	6,625.11	
15 204 05 041 GERARD GEOVING	156 4TH AVE SE 2024	30317 2724 A		8,330.99	165.78	0.00	0.00	0.00	8,496.77	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	8,496.77	
15 204 05 044 USA INVESTMENTS LLC	180 4TH AVE SE 2024	30317 2724 A		17,028.21	339.72	0.00	0.00	0.00	17,367.93	11/15/2024	
USA INVESTMENTS LLC	2024	F		2,507.90	0.00	125.40	0.00	0.00	2,633.30	09/30/2024	
USA INVESTMENTS LLC	2024	S		2,507.90	0.00	125.40	0.00	0.00	2,633.30	11/15/2024	
									GRAND TOTAL DUE	22,634.53	
15 204 05 048 WEINTRAUB MATTHEW	2449 HOSEA L WILLIAMS DR 2024	H1F A		7,327.49	72.85	0.00	0.00	0.00	7,400.34	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
									GRAND TOTAL DUE	7,400.34	
15 204 05 059 REPASS LEEANN	3 3RD AVE SE 2024	30317 A		2,058.10	40.32	0.00	0.00	0.00	2,098.42	11/15/2024	
REPASS LEEANN	2024	F		308.66	0.00	15.43	0.00	0.00	324.09	09/30/2024	
REPASS LEEANN	2024	S		308.66	0.00	15.43	0.00	0.00	324.09	11/15/2024	
									GRAND TOTAL DUE	2,746.60	
15 204 05 062 DROMGOOLE AHMAD	2395 HOSEA L WILLIAMS DR 2023	H1F A		712.88	6.83	35.64	0.00	0.00	755.35	12/23/2024	
DROMGOOLE AHMAD	2024	H1F A		8,678.63	86.38	0.00	0.00	0.00	8,765.01	12/23/2024	
									GRAND TOTAL DUE	9,520.36	
15 204 05 078 DUNBAR PHILLIP	138 2ND AVE SE 2024	30317 2714 H1F A		10,989.53	218.97	0.00	0.00	0.00	11,208.50	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	11,208.50	
15 204 05 079 DAVIS RICHARD SR	142 2ND AVE SE 2024	30317 H1F A		13.44	0.26	0.00	0.00	0.00	13.70	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	13.70	

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15 204 05 086	2 COTTAGE GROVE AVE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PARK SOLUTIONS LLC	2017	1984-0005	A	791.45	462.66	158.29	0.00	0.00	1,412.40	12/15/2017	DO
PARK SOLUTIONS LLC	2017	1984-0005	F	48.31	27.93	2.42	0.00	0.00	78.66	10/02/2017	DO
PARK SOLUTIONS LLC	2017	1984-0005	S	48.31	27.93	2.42	30.50	496.74	605.90	11/15/2017	DO
PARK SOLUTIONS LLC	2018	2146-0450	A	841.91	424.27	168.38	0.00	0.00	1,434.56	01/15/2019	
PARK SOLUTIONS LLC	2018	2146-0450	F	52.38	26.35	2.62	0.00	0.00	81.35	10/01/2018	
PARK SOLUTIONS LLC	2018	2146-0450	S	52.38	26.35	2.62	30.50	20.00	131.85	11/15/2018	
PARK SOLUTIONS LLC	2019	2276-0311	A	1,067.30	474.87	213.46	0.00	0.00	1,755.63	11/15/2019	
PARK SOLUTIONS LLC	2019	2276-0311	F	101.08	42.27	5.05	0.00	0.00	148.40	09/30/2019	
PARK SOLUTIONS LLC	2019	2276-0311	S	101.08	42.27	5.05	30.50	20.00	198.90	11/15/2019	
PARK SOLUTIONS LLC	2020	2369-0211	A	1,167.86	430.17	233.57	0.00	0.00	1,831.60	12/15/2020	
PARK SOLUTIONS LLC	2020	2369-0211	F	101.55	34.59	5.08	0.00	0.00	141.22	09/30/2020	
PARK SOLUTIONS LLC	2020	2369-0211	S	101.55	34.59	5.08	28.00	20.00	189.22	11/16/2020	
PARK SOLUTIONS LLC	2021	2447-0461	A	1,168.20	353.28	233.64	0.00	0.00	1,755.12	11/15/2021	
PARK SOLUTIONS LLC	2021	2447-0461	F	92.75	25.79	4.64	0.00	0.00	123.18	09/30/2021	
PARK SOLUTIONS LLC	2021	2447-0461	S	92.75	25.79	4.64	28.00	694.30	845.48	11/15/2021	
PARK SOLUTIONS LLC	2022	2596-0219	A	2,216.29	543.07	443.26	0.00	0.00	3,202.62	11/15/2022	
PARK SOLUTIONS LLC	2022	2596-0219	F	241.90	52.15	12.10	0.00	0.00	306.15	09/30/2022	
PARK SOLUTIONS LLC	2022	2596-0219	S	241.90	52.15	12.10	28.00	20.00	354.15	11/15/2022	
PARK SOLUTIONS LLC	2023	2678-0470	A	2,086.05	284.51	312.90	0.00	0.00	2,683.46	11/15/2023	
PARK SOLUTIONS LLC	2023	2678-0470	F	223.02	25.45	11.15	0.00	0.00	259.62	10/02/2023	
PARK SOLUTIONS LLC	2023	2678-0470	S	223.02	25.45	11.15	28.00	20.00	307.62	11/15/2023	
PARK SOLUTIONS LLC	2024		A	2,107.81	41.32	0.00	0.00	0.00	2,149.13	11/15/2024	
PARK SOLUTIONS LLC	2024		F	232.65	0.00	11.63	0.00	0.00	244.28	09/30/2024	
PARK SOLUTIONS LLC	2024		S	232.65	0.00	11.63	0.00	0.00	244.28	11/15/2024	
GRAND TOTAL DUE									20,484.78		
15 204 05 088	129 2ND AVE SE 30317 2713					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BALLARD ROBERT G	2024		H1F A	621.40	5.95	0.00	0.00	0.00	627.35	12/23/2024	
GRAND TOTAL DUE									627.35		
15 204 05 101	191 2ND AVE SE 30030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MADDOX LAMAR	2024		H1F A	2,958.73	58.34	0.00	0.00	0.00	3,017.07	11/15/2024	
GRAND TOTAL DUE									3,017.07		
15 204 05 108	191 3RD AVE SE 30317 2705					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CHEN MIKAEL	2024		H1F A	6,584.53	130.87	0.00	0.00	0.00	6,715.40	11/15/2024	
GRAND TOTAL DUE									6,715.40		
15 204 05 113	172 2ND AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NOLAN ALFONZO	2024		H6F A	1,637.48	31.90	0.00	0.00	0.00	1,669.38	11/15/2024	
GRAND TOTAL DUE									1,669.38		
15 204 05 118	0 2ND AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BAUER REINA	2024		A	2,058.10	40.32	0.00	0.00	0.00	2,098.42	11/15/2024	
BAUER REINA	2024		F	308.66	0.00	15.43	0.00	0.00	324.09	09/30/2024	
BAUER REINA	2024		S	308.66	0.00	15.43	0.00	0.00	324.09	11/15/2024	
GRAND TOTAL DUE									2,746.60		
15 204 05 136	2424 MEMORIAL DR SE UNIT					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMITH ADRIANNE	2024		A	1,118.63	21.53	0.00	0.00	0.00	1,140.16	11/15/2024	
GRAND TOTAL DUE									1,140.16		
15 204 06 005	2480 HOSEA L WILLIAMS DR					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HORNER BRIAN WILLIAM	2023		H1F A	1,083.06	10.41	54.15	0.00	0.00	1,147.62	12/23/2024	
HORNER BRIAN WILLIAM	2024		H1F A	8,704.45	86.62	0.00	0.00	0.00	8,791.07	12/23/2024	
GRAND TOTAL DUE									9,938.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 06 017	2420 HOSEA L WILLIAMS DR										
SZADEK TROY	2023	H1F	A	2,112.68	20.71	105.63	0.00	0.00	2,239.02	12/23/2024	
SZADEK TROY	2024	H1F	A	7,799.97	0.00	0.00	0.00	0.00	7,799.97	02/17/2025	
						GRAND TOTAL DUE			10,038.99		
15 204 06 030	32 4TH AVE NE REAR 30317										
CARRIGAN STEPHEN D	2024		A	1,017.86	19.52	0.00	0.00	0.00	1,037.38	11/15/2024	
CARRIGAN STEPHEN D	2024		F	150.03	0.00	7.50	0.00	0.00	157.53	09/30/2024	
CARRIGAN STEPHEN D	2024		S	150.03	0.00	7.50	0.00	0.00	157.53	11/15/2024	
						GRAND TOTAL DUE			1,352.44		
15 204 06 041	32 3RD AVE NE 30317 2702										
WILLIAMS SALLY R	2024	H1F	A	5,601.85	0.00	0.00	0.00	0.00	5,601.85	02/17/2025	
						GRAND TOTAL DUE			5,601.85		
15 204 06 043	27 2ND AVE NE 30317 2620										
JONES DARRELL ANDRE	2024	H1F	A	2,975.73	58.67	0.00	0.00	0.00	3,034.40	11/15/2024	
						GRAND TOTAL DUE			3,034.40		
15 204 06 051	28 2ND AVE NE 30317 2621										
HARRIS ANN F	2023	H1F	A	1,531.76	29.80	76.59	0.00	0.00	1,638.15	11/25/2024	
						GRAND TOTAL DUE			1,638.15		
15 204 07 002	2635 COLGAN CT 30317										
SMITH BRANDI MEGAN	2024	H1F	A	283.68	0.00	0.00	0.00	0.00	283.68	02/17/2025	
						GRAND TOTAL DUE			283.68		
15 204 07 003	2637 COLGAN CT 30317										
BRADLEY LAUREN	2024	H1F	A	286.14	0.00	0.00	0.00	0.00	286.14	02/17/2025	
						GRAND TOTAL DUE			286.14		
15 204 07 007	2645 COLGAN CT 30317										
SPRAYBERRY STEPHEN JR	2024	H1F	A	286.14	0.00	0.00	0.00	0.00	286.14	02/17/2025	
						GRAND TOTAL DUE			286.14		
15 204 07 021	2672 COLGAN CT 30317										
BALDWIN DAVID	2024	H1F	A	307.04	0.00	0.00	0.00	0.00	307.04	02/17/2025	
						GRAND TOTAL DUE			307.04		
15 205 01 012	2286 1ST AVE NE 30317 143										
TANKS WILLIE C HIS ESTAI	2024	H6F	A	1,095.30	21.06	0.00	0.00	0.00	1,116.36	11/15/2024	
						GRAND TOTAL DUE			1,116.36		
15 205 01 014	2300 1ST AVE 30317										
MERRITT WILLIAM HIS ESTAI	2021		A	1,601.78	495.59	320.36	0.00	0.00	2,417.73	01/28/2022	
						GRAND TOTAL DUE			2,417.73		
15 205 01 021	2326 1ST AVE NE 30317 143										
JACOBS CLIFFORD JR ESTAI	2024	H6IF	A	1,114.30	21.45	0.00	0.00	0.00	1,135.75	11/15/2024	
						GRAND TOTAL DUE			1,135.75		
15 205 01 035	351 2ND AVE 30317 2600										
GIGGLE DOROTHY W HER EST	2024		A	4,917.67	97.51	0.00	0.00	0.00	5,015.18	11/15/2024	
GIGGLE DOROTHY W HER EST	2024		F	661.13	0.00	33.06	0.00	0.00	694.19	09/30/2024	
GIGGLE DOROTHY W HER EST	2024		S	661.13	0.00	33.06	0.00	0.00	694.19	11/15/2024	
						GRAND TOTAL DUE			6,403.56		
15 205 01 064	2251 1ST AVE NE 30317 142										
HOWELL GRADY	2024	H6I	A	1,226.12	23.69	0.00	0.00	0.00	1,249.81	11/15/2024	
						GRAND TOTAL DUE			1,249.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 01 083	65	ROCKYFORD RD	30317 133								
MCCARTER DANIEL	2023		H1F A	947.92	9.08	47.40	0.00	0.00	1,004.40	12/23/2024	
MCCARTER DANIEL	2024		H1F A	7,523.85	74.81	0.00	0.00	0.00	7,598.66	12/23/2024	
						GRAND TOTAL DUE			8,603.06		
15 205 01 102	35	ROCKYFORD RD NE	30317								
WILSON EVON	2024		H6F A	3,325.56	65.68	0.00	0.00	0.00	3,391.24	11/15/2024	
						GRAND TOTAL DUE			3,391.24		
15 205 01 117	0	LAKEVIEW DR NE	30317								
WILSON EVON	2023		A	183.28	3.51	9.16	0.00	0.00	195.95	11/25/2024	
WILSON EVON	2023		F	26.85	0.51	1.34	0.00	0.00	28.70	11/25/2024	
WILSON EVON	2023		S	26.85	0.51	1.34	0.00	0.00	28.70	11/25/2024	
WILSON EVON	2024		A	490.52	9.40	0.00	0.00	0.00	499.92	11/15/2024	
WILSON EVON	2024		F	69.61	0.00	3.48	0.00	0.00	73.09	09/30/2024	
WILSON EVON	2024		S	69.61	0.00	3.48	0.00	0.00	73.09	11/15/2024	
						GRAND TOTAL DUE			899.45		
15 205 01 123	40	LAKEVIEW DR NE	30317 2								
MK INVESTMENTS LLC	2024		A	5,442.39	108.01	0.00	0.00	0.00	5,550.40	11/15/2024	
						GRAND TOTAL DUE			5,550.40		
15 205 01 128	2245	RIDGEDALE RD NE	3031								
WILLIAMS CHERYL LYNN	2023		H1F A	541.20	10.37	27.06	0.00	0.00	578.63	11/25/2024	
						GRAND TOTAL DUE			578.63		
15 205 01 129	0	RIDGEDALE RD NE	30317								
STRICKLAND FRANK D	2024		A	1,038.84	19.94	0.00	0.00	0.00	1,058.78	11/15/2024	
STRICKLAND FRANK D	2024		S	153.23	0.00	7.66	0.00	0.00	160.89	11/15/2024	
						GRAND TOTAL DUE			1,219.67		
15 205 01 130	2235	RIDGEDALE RD	30317 2								
NR DEED LLC	2022	2596-0228	A	119.34	27.07	23.87	0.00	0.00	170.28	11/15/2022	
NR DEED LLC	2022	2596-0228	F	12.50	2.69	0.63	0.00	0.00	15.82	09/30/2022	
NR DEED LLC	2022	2596-0228	S	12.50	2.69	0.63	28.00	75.00	118.82	11/15/2022	
BEN HILL LLC	2023	2722-0338	A	197.64	26.18	29.65	0.00	0.00	253.47	11/15/2023	
BEN HILL LLC	2023	2722-0338	F	23.98	2.74	1.20	0.00	0.00	27.92	10/02/2023	
BEN HILL LLC	2023	2722-0338	S	23.98	2.74	1.20	28.00	20.00	75.92	11/15/2023	
BEN HILL LLC	2024		A	197.98	3.79	0.00	0.00	0.00	201.77	11/15/2024	
BEN HILL LLC	2024		F	25.01	0.00	1.25	0.00	0.00	26.26	09/30/2024	
BEN HILL LLC	2024		S	25.01	0.00	1.25	0.00	0.00	26.26	11/15/2024	
						GRAND TOTAL DUE			916.52		
15 205 01 144	2284	OAKVIEW RD	30317								
JAMES DANIEL ROBERT	2023		H1F A	1,635.90	31.88	81.80	0.00	0.00	1,749.58	11/25/2024	
JAMES DANIEL ROBERT	2024		H1F A	112.87	2.16	0.00	0.00	0.00	115.03	11/15/2024	
						GRAND TOTAL DUE			1,864.61		
15 205 01 193	2310	HOSEA L WILLIAMS DR									
109 DRIFTWOOD PLACE LLC	2024		A	8,273.27	164.63	0.00	0.00	0.00	8,437.90	11/15/2024	
109 DRIFTWOOD PLACE LLC	2024		F	1,172.84	0.00	58.64	0.00	0.00	1,231.48	09/30/2024	
109 DRIFTWOOD PLACE LLC	2024		S	1,172.84	0.00	58.64	0.00	0.00	1,231.48	11/15/2024	
						GRAND TOTAL DUE			10,900.86		
15 205 01 197	16	1ST AVE NE	30317 2647								
DONOVAN JENNIFER LYNN	2023		A	734.38	7.04	36.72	0.00	0.00	778.14	12/23/2024	
DONOVAN JENNIFER LYNN	2023		F	107.57	1.03	5.38	0.00	0.00	113.98	12/23/2024	
DONOVAN JENNIFER LYNN	2023		S	107.57	1.03	5.38	0.00	0.00	113.98	12/23/2024	
DONOVAN JENNIFER LYNN	2024		A	4,437.55	87.92	0.00	0.00	0.00	4,525.47	11/15/2024	
						GRAND TOTAL DUE			5,531.57		
15 205 01 201	2326	HOSEA L WILLIAMS DR									
CANNING MATTHEW H	2024		H1F A	4,894.81	97.05	0.00	0.00	0.00	4,991.86	11/15/2024	
						GRAND TOTAL DUE			4,991.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 02 012	100 1ST AVE SE 30317 2732				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
SPENCER LOVE HOMES LLC	2024		A	1,415.90	0.00	0.00	0.00	0.00	1,415.90	12/31/2024	
GRAND TOTAL DUE									1,415.90		
15 205 02 016	2319 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
NIELSEN KEITH	2024		H1F A	2,393.18	47.04	0.00	0.00	0.00	2,440.22	11/15/2024	
GRAND TOTAL DUE									2,440.22		
15 205 02 043	2254 OAKVIEW RD 30317 265				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
MORRIS ALICE MAE ESTATE	2024		A	4,455.72	88.28	0.00	0.00	0.00	4,544.00	11/15/2024	
MORRIS ALICE MAE ESTATE	2024		F	618.92	0.00	30.95	0.00	0.00	649.87	09/30/2024	
MORRIS ALICE MAE ESTATE	2024		S	618.92	0.00	30.95	0.00	0.00	649.87	11/15/2024	
GRAND TOTAL DUE									5,843.74		
15 205 02 047	2247 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
MORRIS ALICE MAE ESTATE	2024		A	2,064.15	40.45	0.00	0.00	0.00	2,104.60	11/15/2024	
MORRIS ALICE MAE ESTATE	2024		F	170.63	0.00	8.53	0.00	0.00	179.16	09/30/2024	
MORRIS ALICE MAE ESTATE	2024		S	170.63	0.00	8.53	0.00	0.00	179.16	11/15/2024	
GRAND TOTAL DUE									2,462.92		
15 205 02 052	9 LAKEVIEW DR SE 30317 26				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
1SF INVESTMENTS LLC	2024		A	5,000.31	0.00	0.00	0.00	0.00	5,000.31	12/31/2024	
GRAND TOTAL DUE									5,000.31		
15 205 02 059	2191 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
HUGHES R DALE	2024		H1F A	3,998.83	79.14	0.00	0.00	0.00	4,077.97	11/15/2024	
GRAND TOTAL DUE									4,077.97		
15 205 02 062	36 ROCKYFORD RD SE 30317				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
GERARD GEOVING	2024		A	2,636.45	51.89	0.00	0.00	0.00	2,688.34	11/15/2024	
GRAND TOTAL DUE									2,688.34		
15 205 02 063	2230 OAKVIEW RD SE 30317				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
DEKALB COUNTY	2017		A	107.96	63.11	21.59	0.00	0.00	192.66	12/15/2017	DC
DEKALB COUNTY	2017		F	19.72	11.40	0.99	0.00	0.00	32.11	10/02/2017	DC
DEKALB COUNTY	2017		S	19.72	11.40	0.99	30.50	20.00	82.61	11/15/2017	DC
GRAND TOTAL DUE									307.38		
15 205 02 087	147 E LAKE TER SE 30317 2				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
WILL AND GAB INVESTMENTS	2024		A	4,517.57	89.51	0.00	0.00	0.00	4,607.08	11/15/2024	
GRAND TOTAL DUE									4,607.08		
15 205 02 088	139 E LAKE TER SE 30317 2				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
NEJAD IRENE	2023		A	1,039.50	9.98	51.98	0.00	0.00	1,101.46	12/23/2024	
NEJAD IRENE	2023		F	152.28	1.46	7.61	0.00	0.00	161.35	12/23/2024	
NEJAD IRENE	2023		S	152.28	1.46	7.61	0.00	0.00	161.35	12/23/2024	
NEJAD IRENE	2024		A	7,526.85	74.84	0.00	0.00	0.00	7,601.69	12/23/2024	
NEJAD IRENE	2024		S	317.70	0.00	15.89	0.00	0.00	333.59	11/15/2024	
GRAND TOTAL DUE									9,359.44		
15 205 02 099	198 WATSON CIR 30317				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
TOLLIVER JORDAN LEE	2024		H1F A	6,030.67	59.88	0.00	0.00	0.00	6,090.55	12/23/2024	
GRAND TOTAL DUE									6,090.55		
15 205 02 100	208 WATSON CIR SE 30317 2				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
BWIG LLC	2024		A	4,618.59	91.52	0.00	0.00	0.00	4,710.11	11/15/2024	
BWIG LLC	2024		F	615.53	0.00	30.78	0.00	0.00	646.31	09/30/2024	
BWIG LLC	2024		S	615.53	0.00	30.78	0.00	0.00	646.31	11/15/2024	
GRAND TOTAL DUE									6,002.73		
15 205 02 107	2285 COTTAGE GROVE AVE SE				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
JELKS KENYATTA LORENZO S	2024		A	9,653.27	192.23	0.00	0.00	0.00	9,845.50	11/15/2024	
JELKS KENYATTA LORENZO S	2024		S	1,383.28	0.00	69.16	0.00	0.00	1,452.44	11/15/2024	
GRAND TOTAL DUE									11,297.94		

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15 205 02 108	2279	COTTAGE GROVE AVE SE									
JELKS KENYATTA LORENZO S	2024		A	5,883.15	116.82	0.00	0.00	0.00	5,999.97	11/15/2024	
JELKS KENYATTA LORENZO S	2024		F	808.36	0.00	40.42	0.00	0.00	848.78	09/30/2024	
JELKS KENYATTA LORENZO S	2024		S	808.36	0.00	40.42	0.00	0.00	848.78	11/15/2024	
GRAND TOTAL DUE									7,697.53		
15 205 02 112	2272	SUTTON ST SE 30317 2									
SAUERHOEFER MARK A	2024		H1F A	2,362.49	23.21	0.00	0.00	0.00	2,385.70	12/23/2024	
GRAND TOTAL DUE									2,385.70		
15 205 02 114	2278	8 SUTTON ST SE 30317									
SLKN LLC	2024		A	5,619.32	0.00	0.00	0.00	0.00	5,619.32	02/17/2025	
SLKN LLC	2024		F	684.54	0.00	0.00	0.00	0.00	684.54	02/17/2025	
SLKN LLC	2024		S	684.54	0.00	0.00	0.00	0.00	684.54	02/17/2025	
GRAND TOTAL DUE									6,988.40		
15 205 02 138	2246	MEMORIAL DR 30317									
MMG CAPITAL LLC	2021		2469-0244 S	8.93	2.48	0.45	18.00	194.84	224.70	11/15/2021	
GRAND TOTAL DUE									224.70		
15 205 02 164	0 R 1ST AVE NE 30317										
FUNDERBURKE J E	2021		2469-0248 A	611.66	176.99	122.33	0.00	0.00	910.98	11/15/2021	
FUNDERBURKE J E	2021		2469-0248 F	11.36	3.16	0.57	0.00	0.00	15.09	09/30/2021	
FUNDERBURKE J E	2021		2469-0248 S	11.36	3.16	0.57	28.00	334.90	377.99	11/15/2021	
FUNDERBURKE J E	2022		2596-0234 A	237.04	53.77	47.41	0.00	0.00	338.22	11/15/2022	
FUNDERBURKE J E	2022		2596-0234 F	29.72	6.41	1.49	0.00	0.00	37.62	09/30/2022	
FUNDERBURKE J E	2022		2596-0234 S	29.72	6.41	1.49	28.00	20.00	85.62	11/15/2022	
FUNDERBURKE J E	2023		2722-0351 A	185.88	24.62	27.88	0.00	0.00	238.38	11/15/2023	
FUNDERBURKE J E	2023		2722-0351 F	27.23	3.11	1.36	0.00	0.00	31.70	10/02/2023	
FUNDERBURKE J E	2023		2722-0351 S	27.23	3.11	1.36	28.00	20.00	79.70	11/15/2023	
FUNDERBURKE J E	2024		A	220.28	4.22	0.00	0.00	0.00	224.50	11/15/2024	
FUNDERBURKE J E	2024		F	28.41	0.00	1.42	0.00	0.00	29.83	09/30/2024	
FUNDERBURKE J E	2024		S	28.41	0.00	1.42	0.00	0.00	29.83	11/15/2024	
GRAND TOTAL DUE									2,399.46		
15 205 02 177	2341	ROVER CT 30317 2734									
CAUGHMAN BRUCE E JR	2023		H1F A	756.78	7.25	37.84	0.00	0.00	801.87	12/23/2024	
CAUGHMAN BRUCE E JR	2024		H1F A	7,468.69	148.55	0.00	0.00	0.00	7,617.24	11/15/2024	
GRAND TOTAL DUE									8,419.11		
15 205 02 188	2345	ROVER CT 30317 2734									
THOMAS MARCUS A	2024		A	8,737.63	173.90	0.00	0.00	0.00	8,911.53	11/15/2024	
THOMAS MARCUS A	2024		F	1,243.65	0.00	62.18	0.00	0.00	1,305.83	09/30/2024	
THOMAS MARCUS A	2024		S	1,243.65	0.00	62.18	0.00	0.00	1,305.83	11/15/2024	
GRAND TOTAL DUE									11,523.19		
15 205 02 189	2349	ROVER CT 30317 2734									
MCDANIEL KEVIN	2024		A	915.40	17.54	0.00	0.00	0.00	932.94	11/15/2024	
GRAND TOTAL DUE									932.94		
15 205 02 193	2365	ROVER CT 30317 2734									
GRAY DENISHA N	2023		H1F A	529.63	55.81	79.44	0.00	0.00	664.88	02/26/2024	
GRAND TOTAL DUE									664.88		
15 205 02 202	2244	MEMORIAL DR 30317									
JB DEVELOPMENT PARTNERS	2024		A	6,600.86	131.18	0.00	0.00	0.00	6,732.04	11/15/2024	
GRAND TOTAL DUE									6,732.04		
15 205 02 203	194	EAST LAKE TER 30317									
JB DEVELOPMENT PARTNERS	2024		A	9,109.02	181.35	0.00	0.00	0.00	9,290.37	11/15/2024	
JB DEVELOPMENT PARTNERS	2024		F	1,383.88	0.00	69.19	0.00	0.00	1,453.07	09/30/2024	
JB DEVELOPMENT PARTNERS	2024		S	1,383.88	0.00	69.19	0.00	0.00	1,453.07	11/15/2024	
GRAND TOTAL DUE									12,196.51		

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15 205 02 004	192 EAST LAKE TER	30317									
JDW DEVELOPMENT LLC	2024		A	6,600.86	131.18	0.00	0.00	0.00	6,732.04	11/15/2024	
JDW DEVELOPMENT LLC	2024		F	1,001.40	0.00	50.07	0.00	0.00	1,051.47	09/30/2024	
JDW DEVELOPMENT LLC	2024		S	1,001.40	0.00	50.07	0.00	0.00	1,051.47	11/15/2024	
GRAND TOTAL DUE									8,834.98		
15 205 03 002	2175 HOSEA L WILLIAMS DR										
LOFTON SHARON M	2023		A	6,150.61	793.28	922.59	0.00	0.00	7,866.48	12/19/2023	
LOFTON SHARON M	2023		F	818.43	93.41	40.92	0.00	0.00	952.76	10/02/2023	
LOFTON SHARON M	2023		S	818.43	93.41	40.92	0.00	0.00	952.76	11/15/2023	
KINGDOM REALTY LLC	2024		A	8,039.75	159.96	0.00	0.00	0.00	8,199.71	11/15/2024	
KINGDOM REALTY LLC	2024		F	1,137.23	0.00	56.86	0.00	0.00	1,194.09	09/30/2024	
KINGDOM REALTY LLC	2024		S	1,137.23	0.00	56.86	0.00	0.00	1,194.09	11/15/2024	
GRAND TOTAL DUE									20,359.89		
15 205 03 010	46 BATES AVE SE	30317									
STONE DAVID D	2023		H1F A	1,220.16	47.13	61.01	0.00	0.00	1,328.30	09/05/2024	
GRAND TOTAL DUE									1,328.30		
15 205 03 022	33 ROCKYFORD RD	30317	264								
WHITE ANGELA Y	2024		A	4,808.79	95.33	0.00	0.00	0.00	4,904.12	11/15/2024	
WHITE ANGELA Y	2024		S	644.53	0.00	32.23	0.00	0.00	676.76	11/15/2024	
GRAND TOTAL DUE									5,580.88		
15 205 03 052	0 R DOUGLAS ST SE REAR	30									
LE SAGE LLC	2024		A	308.18	5.90	0.00	0.00	0.00	314.08	11/15/2024	
LE SAGE LLC	2024		F	41.81	0.00	2.09	0.00	0.00	43.90	09/30/2024	
LE SAGE LLC	2024		S	41.81	0.00	2.09	0.00	0.00	43.90	11/15/2024	
GRAND TOTAL DUE									401.88		
15 205 03 059	199 DOUGLAS ST	30317	2625								
RICKERT SAMUEL THOMAS	2023		A	1,041.86	20.00	52.09	0.00	0.00	1,113.95	11/25/2024	
RICKERT SAMUEL THOMAS	2023		F	152.62	2.92	7.63	0.00	0.00	163.17	11/25/2024	
RICKERT SAMUEL THOMAS	2023		S	152.62	2.92	7.63	0.00	0.00	163.17	11/25/2024	
GRAND TOTAL DUE									1,440.29		
15 205 03 069	125 DOUGLAS ST SE	30317	2								
VRZAL MATTHEW D	2023		H1F A	843.16	8.08	42.16	0.00	0.00	893.40	12/23/2024	
VRZAL MATTHEW D	2024		H1F A	7,292.99	72.51	0.00	0.00	0.00	7,365.50	12/23/2024	
GRAND TOTAL DUE									8,258.90		
15 205 03 071	153 DOUGLAS ST SE	30317	2								
DAVIS ANNIE GRACE	2024		A	1,591.10	30.98	0.00	0.00	0.00	1,622.08	11/15/2024	
DAVIS ANNIE GRACE	2024		F	237.45	0.00	11.87	0.00	0.00	249.32	09/30/2024	
DAVIS ANNIE GRACE	2024		S	237.45	0.00	11.87	0.00	0.00	249.32	11/15/2024	
GRAND TOTAL DUE									2,120.72		
15 205 03 072	2161 OAKVIEW RD	30317									
CROSS RODNEY	2023		H1F A	1,910.52	18.69	95.53	0.00	0.00	2,024.74	12/23/2024	
CROSS RODNEY	2024		H1F A	14,700.03	146.58	0.00	0.00	0.00	14,846.61	12/23/2024	
GRAND TOTAL DUE									16,871.35		
15 205 03 080	2119 OAKVIEW RD	30317									
CUMMINGS RAYMOND REVOC&E	2024		H1F A	7,420.87	0.00	0.00	0.00	0.00	7,420.87	01/15/2025	
GRAND TOTAL DUE									7,420.87		
15 205 03 088	174 DOUGLAS ST SE	30317	2								
BANKS ROBERT L	2023	2722-0354	H6F A	6.33	0.84	0.95	0.00	0.00	8.12	11/15/2023	
BANKS ROBERT L	2023	2722-0354	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BANKS ROBERT L	2024		H6F A	2,251.70	44.21	0.00	0.00	0.00	2,295.91	11/15/2024	
GRAND TOTAL DUE									2,352.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 03 105	2180	MEMORIAL DR	30317 26								
CONNELL JEROME F	2024		A	5,543.41	110.04	0.00	0.00	0.00	5,653.45	11/15/2024	
CONNELL JEROME F	2024		F	756.55	0.00	37.83	0.00	0.00	794.38	09/30/2024	
CONNELL JEROME F	2024		S	756.55	0.00	37.83	0.00	0.00	794.38	11/15/2024	
GRAND TOTAL DUE									7,242.21		
15 205 03 110	0	MEMORIAL DR SE	30317 26								
CHRENCIK JAMES J	2024		H1F A	3,763.81	74.44	0.00	0.00	0.00	3,838.25	11/15/2024	
GRAND TOTAL DUE									3,838.25		
15 205 04 011	75	BATES AVE NE	30317 134								
HOUSES AND HOMES USA LLC	2024		A	5,829.37	115.74	0.00	0.00	0.00	5,945.11	11/15/2024	
HOUSES AND HOMES USA LLC	2024		F	800.16	0.00	40.01	0.00	0.00	840.17	09/30/2024	
HOUSES AND HOMES USA LLC	2024		S	800.16	0.00	40.01	0.00	0.00	840.17	11/15/2024	
GRAND TOTAL DUE									7,625.45		
15 205 04 027	2137	DELANO DR	30317 1311								
MIDGLEY CLAIRE	2023		H1F A	733.08	7.02	36.65	0.00	0.00	776.75	12/23/2024	
MIDGLEY CLAIRE	2024		H1F A	5,890.29	116.96	0.00	0.00	0.00	6,007.25	11/15/2024	
GRAND TOTAL DUE									6,784.00		
15 205 04 037	2108	RIDGEDALE RD NE	3031								
HUGHES JOHN FRED	2024		H1 A	4,416.03	87.48	0.00	0.00	0.00	4,503.51	11/15/2024	
GRAND TOTAL DUE									4,503.51		
15 205 04 040	2124	RIDGEDALE RD NE	3031								
SCOTT LARRY	2024		H1 A	1,186.84	22.88	0.00	0.00	0.00	1,209.72	11/15/2024	
GRAND TOTAL DUE									1,209.72		
15 205 04 054	2079	DELANO DR NE	30317 1								
MCLAIN BERTA MAE PRESTON	2024		H61F A	2,021.16	39.58	0.00	0.00	0.00	2,060.74	11/15/2024	
GRAND TOTAL DUE									2,060.74		
15 205 04 060	87	NORWOOD AVE	30317								
WEEMAN JOSHUA RYAN	2023		H1F A	866.74	8.30	43.34	0.00	0.00	918.38	12/23/2024	
WEEMAN JOSHUA RYAN	2024		H1F A	7,759.15	77.18	0.00	0.00	0.00	7,836.33	12/23/2024	
GRAND TOTAL DUE									8,754.71		
15 205 04 069	2086	RIDGEDALE RD NE	3031								
HEATH VALARIE	2024		H6DF A	3,182.18	62.79	0.00	0.00	0.00	3,244.97	11/15/2024	
GRAND TOTAL DUE									3,244.97		
15 205 04 076	2099	RIDGEDALE RD NE	3031								
FISHER KATHERINE M	2024		H1F A	4,882.77	96.82	0.00	0.00	0.00	4,979.59	11/15/2024	
GRAND TOTAL DUE									4,979.59		
15 205 04 085	2070	DUNWOODY ST NE	30317								
MAXEY JOHN	2024		A	5,607.67	111.32	0.00	0.00	0.00	5,718.99	11/15/2024	
MAXEY JOHN	2024		F	766.36	0.00	38.32	0.00	0.00	804.68	09/30/2024	
MAXEY JOHN	2024		S	766.36	0.00	38.32	0.00	0.00	804.68	11/15/2024	
GRAND TOTAL DUE									7,328.35		
15 205 04 089	2088	DUNWOODY ST NE	30317								
WELDAY DAVID P	2023		H1F A	718.92	6.89	35.95	0.00	0.00	761.76	12/23/2024	
WELDAY DAVID P	2024		H1F A	5,658.95	112.35	0.00	0.00	0.00	5,771.30	11/15/2024	
GRAND TOTAL DUE									6,533.06		
15 205 04 090	2092	DUNWOODY ST	30317 12								
LANDRY MATTHEW	2024		A	8,157.83	162.32	0.00	0.00	0.00	8,320.15	11/15/2024	
LANDRY MATTHEW	2024		F	1,155.24	0.00	57.76	0.00	0.00	1,213.00	09/30/2024	
LANDRY MATTHEW	2024		S	1,155.24	0.00	57.76	0.00	0.00	1,213.00	11/15/2024	
GRAND TOTAL DUE									10,746.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 04 097	2073	DUNWOODY ST NE 30317									
COLBERT J HAROLD	2024	H6I A		2,403.44	47.23	0.00	0.00	0.00	2,450.67	11/15/2024	
GRAND TOTAL DUE									2,450.67		
15 205 04 112	2113	RIDGEDALE RD 30317									
TOOTELL HEATHER	2023	H1F A		793.76	7.60	39.69	0.00	0.00	841.05	12/23/2024	
TOOTELL HEATHER	2024	H1F A		7,601.37	75.60	0.00	0.00	0.00	7,676.97	12/23/2024	
GRAND TOTAL DUE									8,518.02		
15 205 04 121	2112	HOSEA L WILLIAMS DR									
MARTINEZ ENCARNACION	2021	A		4,289.72	127.43	214.48	0.00	0.00	4,631.63	09/30/2024	
MARTINEZ JUAN	2022	A		4,713.93	140.16	235.71	0.00	0.00	5,089.80	09/30/2024	
MARTINEZ JUAN	2023	A		5,341.07	158.97	267.05	0.00	0.00	5,767.09	09/30/2024	
MARTINEZ JUAN	2024	A		3,271.11	64.58	0.00	0.00	0.00	3,335.69	11/15/2024	
MARTINEZ JUAN	2024	F		1,331.27	0.00	66.56	0.00	0.00	1,397.83	09/30/2024	
MARTINEZ JUAN	2024	S		1,331.27	0.00	66.56	0.00	0.00	1,397.83	11/15/2024	
GRAND TOTAL DUE									21,619.87		
15 205 04 132	28	BATES AVE SE 30317									
CHANDLER LUCY O	2024	H6F A		916.63	17.56	0.00	0.00	0.00	934.19	11/15/2024	
GRAND TOTAL DUE									934.19		
15 206 01 030	110	HOWARD ST NE 30317									
PENTECOSTAL CHURCH OF GC	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									558.67		
15 206 01 037	1909	DELANO DR NE 30317 1									
MOON EVELYN	2024	H6I A		1,110.44	21.37	0.00	0.00	0.00	1,131.81	11/15/2024	
GRAND TOTAL DUE									1,131.81		
15 206 01 040	0	WARREN ST NE 30317									
SKEEN JOSH M	2024	A		182.34	3.49	0.00	0.00	0.00	185.83	11/15/2024	
SKEEN JOSH M	2024	F		27.81	0.00	1.39	0.00	0.00	29.20	09/30/2024	
SKEEN JOSH M	2024	S		27.81	0.00	1.39	0.00	0.00	29.20	11/15/2024	
GRAND TOTAL DUE									244.23		
15 206 01 044	1884	HOSEA L WILLIAMS DR									
WILLIAMS JIMMY L	2024	A		6,716.15	133.48	0.00	0.00	0.00	6,849.63	11/15/2024	
WILLIAMS JIMMY L	2024	F		935.39	0.00	46.77	0.00	0.00	982.16	09/30/2024	
WILLIAMS JIMMY L	2024	S		935.39	0.00	46.77	0.00	0.00	982.16	11/15/2024	
GRAND TOTAL DUE									8,813.95		
15 206 01 052	1919	HALLMAN ST NE 30317									
MILLER FANNIE MAE	2024	H6DF A		1,742.99	34.02	0.00	0.00	0.00	1,777.01	11/15/2024	
GRAND TOTAL DUE									1,777.01		
15 206 01 082	0	HOSEA L WILLIAMS DR 303									
CONSTRUCTOR GENERAL INC	2019	A		409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
CONSTRUCTOR GENERAL INC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONSTRUCTOR GENERAL INC	2020	A		534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
CONSTRUCTOR GENERAL INC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 206 01 087	65	HOWARD ST NE 30317 114									
JENKINS HELEN M	2024	H6F A		2,418.10	47.52	0.00	0.00	0.00	2,465.62	11/15/2024	
GRAND TOTAL DUE									2,465.62		
15 206 01 095	80	KIRKWOOD RD NE 30317 1									
SKILLMAN BRENDA J	2024	A		6,514.13	129.45	0.00	0.00	0.00	6,643.58	11/15/2024	
SKILLMAN BRENDA J	2024	F		904.59	0.00	45.23	0.00	0.00	949.82	09/30/2024	
SKILLMAN BRENDA J	2024	S		904.59	0.00	45.23	0.00	0.00	949.82	11/15/2024	
GRAND TOTAL DUE									8,543.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 01 100	44	WARREN ST 30317 2202									
HUDSON MICHELLE LYNNE	2023	H1F A		910.20	34.88	45.51	0.00	0.00	990.59	09/05/2024	
GRAND TOTAL DUE									990.59		
15 206 01 107	1939	HOSEA L WILLIAMS DR									
SL WILLIAMS LLC	2024	A		6,561.14	130.38	0.00	0.00	0.00	6,691.52	11/15/2024	
GRAND TOTAL DUE									6,691.52		
15 206 01 114	1970	HOSEA L WILLIAMS DR									
STOCKS JAMES HINES SR RF	2024	A		8,318.96	165.54	0.00	0.00	0.00	8,484.50	11/15/2024	
STOCKS JAMES HINES SR RF	2024	F		1,208.04	0.00	60.40	0.00	0.00	1,268.44	09/30/2024	
STOCKS JAMES HINES SR RF	2024	S		1,208.04	0.00	60.40	0.00	0.00	1,268.44	11/15/2024	
GRAND TOTAL DUE									11,021.38		
15 206 01 115	1976	HOSEA L WILLIAMS DR									
STOCKS JAMES H SR	2024	A		4,210.42	83.36	0.00	0.00	0.00	4,293.78	11/15/2024	
STOCKS JAMES H SR	2024	F		581.52	0.00	29.08	0.00	0.00	610.60	09/30/2024	
STOCKS JAMES H SR	2024	S		581.52	0.00	29.08	0.00	0.00	610.60	11/15/2024	
GRAND TOTAL DUE									5,514.98		
15 206 01 118	1998	HOSEA L WILLIAMS DR									
CURRENCY SERVICES INTER	2024	A		3,731.08	0.00	0.00	0.00	0.00	3,731.08	02/17/2025	
CURRENCY SERVICES INTER	2024	F		568.97	0.00	0.00	0.00	0.00	568.97	02/17/2025	
CURRENCY SERVICES INTER	2024	S		568.97	0.00	0.00	0.00	0.00	568.97	02/17/2025	
GRAND TOTAL DUE									4,869.02		
15 206 01 123	20	KIRKWOOD RD 30317									
BERRIS ROBERT AARON	2024	H1F A		13,968.11	278.52	0.00	0.00	0.00	14,246.63	11/15/2024	
GRAND TOTAL DUE									14,246.63		
15 206 01 126	38	KIRKWOOD RD 30317 1102									
TRIGG JAMES A	2023	H1F A		1,588.34	15.46	79.42	0.00	0.00	1,683.22	12/23/2024	
TRIGG JAMES A	2024	H1F A		8,876.91	176.69	0.00	0.00	0.00	9,053.60	11/15/2024	
GRAND TOTAL DUE									10,736.82		
15 206 01 132	47	KIRKWOOD RD NE 30317 1									
JILES WILLIAM HARBIN	2023	2722-0371 H6F A		257.30	2.46	12.87	0.00	0.00	272.63	12/23/2024	
JILES WILLIAM HARBIN	2024	H6F A		1,808.16	17.66	0.00	0.00	0.00	1,825.82	12/23/2024	
GRAND TOTAL DUE									2,098.45		
15 206 01 155	2048	HOSEA L WILLIAMS DR									
2048 HOSEA KIRKWOOD LLC	2024	A		14,375.43	286.66	0.00	0.00	0.00	14,662.09	11/15/2024	
2048 HOSEA KIRKWOOD LLC	2024	S		1,936.19	0.00	96.81	0.00	0.00	2,033.00	11/15/2024	
GRAND TOTAL DUE									16,695.09		
15 206 02 015	66	HOWARD ST SE 30317									
DRALUCK HARRIET R	2023	A		1,672.94	32.62	83.65	0.00	0.00	1,789.21	11/25/2024	
DRALUCK HARRIET R	2023	F		245.06	4.70	12.25	0.00	0.00	262.01	11/25/2024	
DRALUCK HARRIET R	2023	S		245.06	4.70	12.25	0.00	0.00	262.01	11/25/2024	
GRAND TOTAL DUE									2,313.23		
15 206 02 023	2006	BIXBY ST SE 30317 23									
DENSLEY WARREN	2024	H1F A		3,987.59	78.90	0.00	0.00	0.00	4,066.49	11/15/2024	
GRAND TOTAL DUE									4,066.49		
15 206 02 028	140	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T	2024	A		4,219.79	83.56	0.00	0.00	0.00	4,303.35	11/15/2024	
SOUTHEAST ATLANTA LAND T	2024	F		554.72	0.00	27.74	0.00	0.00	582.46	09/30/2024	
SOUTHEAST ATLANTA LAND T	2024	S		554.72	0.00	27.74	0.00	0.00	582.46	11/15/2024	
GRAND TOTAL DUE									5,468.27		
15 206 02 029	148	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T	2024	A		4,219.79	83.56	0.00	0.00	0.00	4,303.35	11/15/2024	
SOUTHEAST ATLANTA LAND T	2024	F		554.72	0.00	27.74	0.00	0.00	582.46	09/30/2024	
SOUTHEAST ATLANTA LAND T	2024	S		554.72	0.00	27.74	0.00	0.00	582.46	11/15/2024	
GRAND TOTAL DUE									5,468.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 02 047	1986	MEMORIAL DR SE 30317									
BASH LIMITED LLC	2024		A	8,376.89	166.69	0.00	0.00	0.00	8,543.58	11/15/2024	
GRAND TOTAL DUE									8,543.58		
15 206 02 071	2007	OAKVIEW RD SE 30317									
ATLANTA CITY OF	2024		A	1,096.34	21.09	0.00	0.00	0.00	1,117.43	11/15/2024	
GRAND TOTAL DUE									1,117.43		
15 206 02 078	150	BIXBY TER SE 30317 23									
ALLISON ADAM	2024		A	4,219.79	83.56	0.00	0.00	0.00	4,303.35	11/15/2024	
ALLISON ADAM	2024		F	554.72	0.00	27.74	0.00	0.00	582.46	09/30/2024	
ALLISON ADAM	2024		S	554.72	0.00	27.74	0.00	0.00	582.46	11/15/2024	
GRAND TOTAL DUE									5,468.27		
15 206 02 082	2005	BIXBY ST SE 30317 23									
BUTLER LISA MARIE	2024		H1F A	1,583.83	30.83	0.00	0.00	0.00	1,614.66	11/15/2024	
GRAND TOTAL DUE									1,614.66		
15 206 02 098	113	HOWARD ST 30317 1140									
BARBER BRIAN	2023		A	1,333.90	64.60	133.39	0.00	0.00	1,531.89	08/12/2024	
GRAND TOTAL DUE									1,531.89		
15 206 02 110	0	DOYLE ST 30317									
GRANITE CAPITAL GROUP IN	2017	1996-0299	A	48.00	28.07	9.60	0.00	0.00	85.67	12/15/2017	DO
GRANITE CAPITAL GROUP IN	2017	1996-0299	F	1.19	0.69	0.06	0.00	0.00	1.94	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1996-0299	S	1.19	0.69	0.06	20.50	107.56	130.00	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2166-0486	A	49.24	24.81	9.84	0.00	0.00	83.89	01/15/2019	WO
GRANITE CAPITAL GROUP IN	2018	2166-0486	F	1.28	0.64	0.06	0.00	0.00	1.98	10/01/2018	WO
GRANITE CAPITAL GROUP IN	2018	2166-0486	S	1.28	0.64	0.06	20.50	20.00	42.48	11/15/2018	WO
GRANITE CAPITAL GROUP IN	2019		A	418.64	181.33	83.73	0.00	0.00	683.70	11/15/2019	
GRANITE CAPITAL GROUP IN	2019		F	1.24	0.52	0.06	0.00	0.00	1.82	09/30/2019	
GRANITE CAPITAL GROUP IN	2019		S	1.24	0.52	0.06	28.00	20.00	49.82	11/15/2019	
GRANITE CAPITAL GROUP IN	2020		A	541.76	188.49	108.35	0.00	0.00	838.60	12/15/2020	
GRANITE CAPITAL GROUP IN	2020		F	1.24	0.42	0.06	0.00	0.00	1.72	09/30/2020	
GRANITE CAPITAL GROUP IN	2020		S	1.24	0.42	0.06	28.00	20.00	49.72	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2469-0281	A	541.76	156.77	108.35	0.00	0.00	806.88	11/15/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281	F	1.14	0.32	0.06	0.00	0.00	1.52	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281	S	1.14	0.32	0.06	28.00	450.59	480.11	11/15/2021	
GRANITE CAPITAL GROUP IN	2022		A	41.76	9.47	8.35	0.00	0.00	59.58	11/15/2022	
GRANITE CAPITAL GROUP IN	2022		F	1.14	0.25	0.06	0.00	0.00	1.45	09/30/2022	
GRANITE CAPITAL GROUP IN	2022		S	1.14	0.25	0.06	0.00	0.00	1.45	11/15/2022	
GRANITE CAPITAL GROUP IN	2023	2722-0418	A	65.42	8.66	9.81	0.00	0.00	83.89	11/15/2023	
GRANITE CAPITAL GROUP IN	2023	2722-0418	F	4.60	0.52	0.23	0.00	0.00	5.35	10/02/2023	
GRANITE CAPITAL GROUP IN	2023	2722-0418	S	4.60	0.52	0.23	18.00	20.00	43.35	11/15/2023	
GRANITE CAPITAL GROUP IN	2024		A	65.48	1.25	0.00	0.00	0.00	66.73	11/15/2024	
GRANITE CAPITAL GROUP IN	2024		F	4.81	0.00	0.24	0.00	0.00	5.05	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	4.81	0.00	0.24	0.00	0.00	5.05	11/15/2024	
GRAND TOTAL DUE									3,531.75		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 02 115	0 DOYLE ST 30317											
							TAX DISTRICT:	61	ATLANTA			
CORNERSTONE CAPITAL ADVI 2017	1984-0060		A		676.03	395.20	135.21	0.00	0.00	1,206.44	12/15/2017	DO
CORNERSTONE CAPITAL ADVI 2017	1984-0060		F		31.36	18.13	1.57	0.00	0.00	51.06	10/02/2017	DO
CORNERSTONE CAPITAL ADVI 2017	1984-0060		S		31.36	18.13	1.57	30.50	20.00	101.56	11/15/2017	DO
CORNERSTONE CAPITAL ADVI 2018	2146-0492		A		708.81	357.20	141.76	0.00	0.00	1,207.77	01/15/2019	DO
CORNERSTONE CAPITAL ADVI 2018	2146-0492		F		34.00	17.11	1.70	0.00	0.00	52.81	10/01/2018	DO
CORNERSTONE CAPITAL ADVI 2018	2146-0492		S		34.00	17.11	1.70	30.50	20.00	103.31	11/15/2018	DO
CORNERSTONE CAPITAL ADVI 2019	2276-0359		A		633.50	274.40	126.70	0.00	0.00	1,034.60	11/15/2019	
CORNERSTONE CAPITAL ADVI 2019	2276-0359		F		32.79	13.71	1.64	0.00	0.00	48.14	09/30/2019	
CORNERSTONE CAPITAL ADVI 2019	2276-0359		S		32.79	13.71	1.64	30.50	58.98	137.62	11/15/2019	
CORNERSTONE CAPITAL ADVI 2020	2369-0249		A		739.70	257.36	147.94	0.00	0.00	1,145.00	12/15/2020	
CORNERSTONE CAPITAL ADVI 2020	2369-0249		F		32.95	11.22	1.65	0.00	0.00	45.82	09/30/2020	
CORNERSTONE CAPITAL ADVI 2020	2369-0249		S		32.95	11.22	1.65	28.00	20.00	93.82	11/16/2020	
CORNERSTONE CAPITAL ADVI 2021	2447-0463		A		739.80	214.07	147.96	0.00	0.00	1,101.83	11/15/2021	
CORNERSTONE CAPITAL ADVI 2021	2447-0463		F		30.10	8.37	1.51	0.00	0.00	39.98	09/30/2021	
CORNERSTONE CAPITAL ADVI 2021	2447-0463		S		30.10	8.37	1.51	28.00	20.00	87.98	11/15/2021	
CORNERSTONE CAPITAL ADVI 2022	2596-0252		A		239.62	54.35	47.92	0.00	0.00	341.89	11/15/2022	
CORNERSTONE CAPITAL ADVI 2022	2596-0252		F		30.10	6.49	1.51	0.00	0.00	38.10	09/30/2022	
CORNERSTONE CAPITAL ADVI 2022	2596-0252		S		30.10	6.49	1.51	28.00	20.00	86.10	11/15/2022	
CORNERSTONE CAPITAL ADVI 2023	2678-0478		A		825.98	109.41	123.90	0.00	0.00	1,059.29	11/15/2023	
CORNERSTONE CAPITAL ADVI 2023	2678-0478		F		116.02	13.24	5.80	0.00	0.00	135.06	10/02/2023	
CORNERSTONE CAPITAL ADVI 2023	2678-0478		S		116.02	13.24	5.80	28.00	20.00	183.06	11/15/2023	
CORNERSTONE CAPITAL ADVI 2024			A		827.64	15.86	0.00	0.00	0.00	843.50	11/15/2024	
CORNERSTONE CAPITAL ADVI 2024			F		121.03	0.00	6.05	0.00	0.00	127.08	09/30/2024	
CORNERSTONE CAPITAL ADVI 2024			S		121.03	0.00	6.05	0.00	0.00	127.08	11/15/2024	
GRAND TOTAL DUE										9,398.90		
15 206 02 121	156 WARREN ST SE 30317 22											
							TAX DISTRICT:	61	ATLANTA			
BOWMAN BOBBY E 2024			H6F A		1,886.30	36.90	0.00	0.00	0.00	1,923.20	11/15/2024	
GRAND TOTAL DUE										1,923.20		
15 206 02 122	162 WARREN ST SE 30317											
							TAX DISTRICT:	61	ATLANTA			
CROWELL JACQUELYN 2024			H1F A		51.03	0.98	0.00	0.00	0.00	52.01	11/15/2024	
GRAND TOTAL DUE										52.01		
15 206 02 139	163 CAMPBELL ST 30317 221											
							TAX DISTRICT:	61	ATLANTA			
MADDISON KAREEM AZIZ 2024			H1F A		9,832.87	195.83	0.00	0.00	0.00	10,028.70	11/15/2024	
GRAND TOTAL DUE										10,028.70		
15 206 02 158	1930 MEMORIAL DR SE 30317											
							TAX DISTRICT:	61	ATLANTA			
MUNDY ALEXANDER JR 2024			H6I A		2,124.34	41.65	0.00	0.00	0.00	2,165.99	11/15/2024	
GRAND TOTAL DUE										2,165.99		
15 206 02 175	160 ELEANOR ST 30317											
							TAX DISTRICT:	61	ATLANTA			
MARRIOTT RICHARD 2024			H1F A		8,134.98	80.94	0.00	0.00	0.00	8,215.92	12/23/2024	
GRAND TOTAL DUE										8,215.92		
15 206 02 201	142 4 PALATKA ST SE 30317											
							TAX DISTRICT:	61	ATLANTA			
MCGOVERN MICHAEL F 2024			H1F A		5,081.21	100.79	0.00	0.00	0.00	5,182.00	11/15/2024	
GRAND TOTAL DUE										5,182.00		
15 206 02 210	200 PALATKA ST 30317											
							TAX DISTRICT:	61	ATLANTA			
YORK CASSY 2024			H1F A		5,555.47	110.27	0.00	0.00	0.00	5,665.74	11/15/2024	
GRAND TOTAL DUE										5,665.74		
15 206 02 240	186 COLOR CIR SE 30317 25											
							TAX DISTRICT:	61	ATLANTA			
MAGEL DYLAN 2023			H1F A		850.82	16.30	42.54	0.00	0.00	909.66	11/25/2024	
GRAND TOTAL DUE										909.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 02 254	183	COLOR CIR SE 30317 25									
BROCK KAYCEE J	2024		H1F A	4,464.54	88.45	0.00	0.00	0.00	4,552.99	11/15/2024	
GRAND TOTAL DUE									4,552.99		
15 206 02 282	170	COLOR CIR SE 30317 25									
PAINT BOX 1 ATLANTA LLC	2024		A	5,718.04	113.52	0.00	0.00	0.00	5,831.56	11/15/2024	
PAINT BOX 1 ATLANTA LLC	2024		F	866.78	0.00	43.34	0.00	0.00	910.12	09/30/2024	
PAINT BOX 1 ATLANTA LLC	2024		S	866.78	0.00	43.34	0.00	0.00	910.12	11/15/2024	
GRAND TOTAL DUE									7,651.80		
15 206 02 296	0	COLOR CIR SE 30317 2505									
EA HOMES LP	2023	2722-0424	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
EA HOMES LP	2023	2722-0424	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
EA HOMES LP	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
GRAND TOTAL DUE									116.25		
15 206 03 005	106	DEARBORN ST 30317 220									
AORE RESTORATION LLC	2024		A	5,286.29	104.89	0.00	0.00	0.00	5,391.18	11/15/2024	
AORE RESTORATION LLC	2024		F	717.35	0.00	35.87	0.00	0.00	753.22	09/30/2024	
AORE RESTORATION LLC	2024		S	717.35	0.00	35.87	0.00	0.00	753.22	11/15/2024	
GRAND TOTAL DUE									6,897.62		
15 206 03 009	124	DEARBORN ST SE 30317									
BILLINGS ROBERT	2024		H1F A	1,287.52	24.92	0.00	0.00	0.00	1,312.44	11/15/2024	
GRAND TOTAL DUE									1,312.44		
15 206 03 025	76	ROGERS ST SE 30317									
KOLI MICA INGE	2024		A	4,874.39	96.63	0.00	0.00	0.00	4,971.02	11/15/2024	
KOLI MICA INGE	2024		S	654.54	0.00	32.73	0.00	0.00	687.27	11/15/2024	
GRAND TOTAL DUE									5,658.29		
15 206 03 028	92	ROGERS ST SE 30317 103									
VASS BENJAMIN D	2022		A	868.30	83.18	130.25	0.00	0.00	1,081.73	03/01/2024	
VASS BENJAMIN D	2023		A	4,279.45	423.76	641.92	0.00	0.00	5,345.13	03/01/2024	
GRAND TOTAL DUE									6,426.86		
15 206 03 032	0	DEARBORN ST SE 30317									
CARLTON ROY HIS ESTATE F	2017	1996-0302	A	91.80	53.66	18.36	0.00	0.00	163.82	12/15/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	F	1.98	1.14	0.10	0.00	0.00	3.22	10/02/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	S	1.98	1.14	0.10	20.50	58.98	82.70	11/15/2017	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	A	93.86	47.30	18.77	0.00	0.00	159.93	01/15/2019	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	F	2.14	1.08	0.11	0.00	0.00	3.33	10/01/2018	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	S	2.14	1.08	0.11	20.50	20.00	43.83	11/15/2018	WO
CARLTON ROY HIS ESTATE F	2019		A	433.69	187.85	86.74	0.00	0.00	708.28	11/15/2019	
CARLTON ROY HIS ESTATE F	2019		F	2.06	0.86	0.10	0.00	0.00	3.02	09/30/2019	
CARLTON ROY HIS ESTATE F	2019		S	2.06	0.86	0.10	28.00	20.00	51.02	11/15/2019	
CARLTON ROY HIS ESTATE F	2020		A	546.94	190.29	109.39	0.00	0.00	846.62	12/15/2020	
CARLTON ROY HIS ESTATE F	2020		F	2.08	0.71	0.10	0.00	0.00	2.89	09/30/2020	
CARLTON ROY HIS ESTATE F	2020		S	2.08	0.71	0.10	28.00	20.00	50.89	11/16/2020	
CARLTON ROY HIS ESTATE F	2021	2469-0289	A	546.94	158.26	109.39	0.00	0.00	814.59	11/15/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	F	1.89	0.53	0.09	0.00	0.00	2.51	09/30/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	S	1.89	0.53	0.09	28.00	683.71	714.22	11/15/2021	
CARLTON ROY HIS ESTATE F	2022		A	46.94	10.65	9.39	0.00	0.00	66.98	11/15/2022	
CARLTON ROY HIS ESTATE F	2022		F	1.90	0.41	0.10	0.00	0.00	2.41	09/30/2022	
CARLTON ROY HIS ESTATE F	2022		S	1.90	0.41	0.10	0.00	0.00	2.41	11/15/2022	
CARLTON ROY HIS ESTATE F	2023	2722-0427	A	81.14	10.74	12.17	0.00	0.00	104.05	11/15/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	F	6.91	0.79	0.35	0.00	0.00	8.05	10/02/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	S	6.91	0.79	0.35	18.00	20.00	46.05	11/15/2023	
CARLTON ROY HIS ESTATE F	2024		A	81.24	1.56	0.00	0.00	0.00	82.80	11/15/2024	
CARLTON ROY HIS ESTATE F	2024		F	7.20	0.00	0.36	0.00	0.00	7.56	09/30/2024	
CARLTON ROY HIS ESTATE F	2024		S	7.20	0.00	0.36	0.00	0.00	7.56	11/15/2024	
GRAND TOTAL DUE									3,978.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 03 046 PALUCH JESSE	82 2024	CLAY ST NE 30317 H1F A		9,476.05	188.69	0.00	0.00	0.00	9,664.74	11/15/2024	
GRAND TOTAL DUE										9,664.74	
15 206 03 059 OKUN SARAH	83 2024	ROGERS ST SE 30317 H1F A		4,239.65	83.96	0.00	0.00	0.00	4,323.61	11/15/2024	
GRAND TOTAL DUE										4,323.61	
15 206 03 060 BRUNEAU ELIA CRAWFORD	79 2024	ROGERS ST SE 30317 102 H1F A		5,200.77	103.19	0.00	0.00	0.00	5,303.96	11/15/2024	
GRAND TOTAL DUE										5,303.96	
15 206 03 062 LOVE PATRICIA A	71 2024	ROGERS ST SE 30317 H6F A		1,260.59	24.37	0.00	0.00	0.00	1,284.96	11/15/2024	
GRAND TOTAL DUE										1,284.96	
15 206 03 067 LOVE VICTORIA	140 2024	CLAY ST NE 30317 1029 A		5,370.25	106.56	0.00	0.00	0.00	5,476.81	11/15/2024	
GRAND TOTAL DUE										5,476.81	
15 206 03 071 CITY OF ATLANTA GEORGIA CITY OF ATLANTA GEORGIA CITY OF ATLANTA GEORGIA	145 2024 2024 2024	DEARBORN ST SE 30317 A F S		3,830.19 495.30 495.30	75.76 0.00 0.00	0.00 24.77 24.77	0.00 0.00 0.00	0.00 0.00 0.00	3,905.95 520.07 520.07	11/15/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,946.09	
15 206 03 072 CITY OF ATLANTA GEORGIA CITY OF ATLANTA GEORGIA CITY OF ATLANTA GEORGIA	123 2024 2024 2024	DEARBORN ST 30317 220 A F S		14,114.69 2,063.62 2,063.62	281.46 0.00 0.00	0.00 103.18 103.18	0.00 0.00 0.00	0.00 0.00 0.00	14,396.15 2,166.80 2,166.80	11/15/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										18,729.75	
15 206 03 079 GEUKA DIRIKI	184 2024	CLAY ST SE 30317 H1F A		7,905.71	157.27	0.00	0.00	0.00	8,062.98	11/15/2024	
GRAND TOTAL DUE										8,062.98	
15 206 03 092 CITY OF ATLANTA THE CITY OF ATLANTA THE CITY OF ATLANTA THE CITY OF ATLANTA THE	133 2021 2023 2023 2024	DEARBORN ST 30317 A 2722-0431 A S A		483.96 34.00 0.00 34.00	140.04 4.50 0.00 0.65	96.79 5.10 0.00 0.00	0.00 0.00 18.00 0.00	0.00 0.00 20.00 0.00	720.79 43.60 38.00 34.65	11/15/2021 11/15/2023 11/15/2023 11/15/2024	
GRAND TOTAL DUE										837.04	
15 206 03 099 ATLANTA CITY OF ATLANTA CITY OF	1801 2023 2024	DIXIE ST 30317 2109 A A		12.64 548.17	1.67 10.50	1.90 0.00	0.00 0.00	0.00 0.00	16.21 558.67	11/15/2023 11/15/2024	
GRAND TOTAL DUE										574.88	
15 206 03 136 LIU ELLIS	1850 2024	MEMORIAL DR 30317 21 A		5,669.18	112.54	0.00	0.00	0.00	5,781.72	11/15/2024	
GRAND TOTAL DUE										5,781.72	
15 206 03 147 JONES STANFORD TAYLOR	147 2024	WARREN ST 30317 H1F A		4,926.75	97.70	0.00	0.00	0.00	5,024.45	11/15/2024	
GRAND TOTAL DUE										5,024.45	
15 206 03 151 ATLANTA CITY OF ATLANTA CITY OF	177 2024 2024	REAR DEARBORN ST 3031 A S		431.48 6.55	8.27 0.00	0.00 0.33	0.00 0.00	0.00 0.00	439.75 6.88	11/15/2024 11/15/2024	
GRAND TOTAL DUE										446.63	
15 206 03 155 BISHOP STEPHANIE N	198 2024	CLAY ST SE D 30317 H1F A		2,465.19	48.46	0.00	0.00	0.00	2,513.65	11/15/2024	
GRAND TOTAL DUE										2,513.65	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 03 170	1836 MEMORIAL DR SE UNIT				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HUGHES ANDREW T	2024	H1F A		5,532.00	109.80	0.00	0.00	0.00	5,641.80	11/15/2024	
GRAND TOTAL DUE									5,641.80		
15 206 04 010	78 WARREN ST REAR 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HEARD GLADYS A	2024	A		672.84	12.89	0.00	0.00	0.00	685.73	11/15/2024	
HEARD GLADYS A	2024	F		97.42	0.00	4.87	0.00	0.00	102.29	09/30/2024	
HEARD GLADYS A	2024	S		97.42	0.00	4.87	0.00	0.00	102.29	11/15/2024	
GRAND TOTAL DUE									890.31		
15 206 04 015	98 WARREN ST NE 30317 100				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BROWN JULIA MAE COLLINS	2024	H61F A		3,104.26	61.24	0.00	0.00	0.00	3,165.50	11/15/2024	
GRAND TOTAL DUE									3,165.50		
15 206 04 017	61 CLAY ST NE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
PINKNEY WILLIAM E SR	2024	A		2,910.03	57.37	0.00	0.00	0.00	2,967.40	11/15/2024	
PINKNEY WILLIAM E SR	2024	F		251.45	0.00	12.57	0.00	0.00	264.02	09/30/2024	
PINKNEY WILLIAM E SR	2024	S		502.90	0.00	25.15	0.00	0.00	528.05	11/15/2024	
GRAND TOTAL DUE									3,759.47		
15 206 04 018	61 CLAY ST NE SIDE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
PINKNEY WILLIAM E SR	2024	A		323.61	6.20	0.00	0.00	0.00	329.81	11/15/2024	
PINKNEY WILLIAM E SR	2024	F		30.31	0.00	1.52	0.00	0.00	31.83	09/30/2024	
PINKNEY WILLIAM E SR	2024	S		60.61	0.00	3.03	0.00	0.00	63.64	11/15/2024	
GRAND TOTAL DUE									425.28		
15 206 04 049	63 ROGERS ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HAUTE FLAT LLC	2024	A		351.46	6.73	0.00	0.00	0.00	358.19	11/15/2024	
HAUTE FLAT LLC	2024	F		48.41	0.00	2.42	0.00	0.00	50.83	09/30/2024	
HAUTE FLAT LLC	2024	S		48.41	0.00	2.42	0.00	0.00	50.83	11/15/2024	
GRAND TOTAL DUE									459.85		
15 206 04 052	55 ROGERS ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MADDUX RACHAEL LAUREN	2024	A		1,151.83	22.19	0.00	0.00	0.00	1,174.02	11/15/2024	
GRAND TOTAL DUE									1,174.02		
15 206 04 060	1771 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HORNE EVA	2023	A		5,294.51	681.99	794.17	0.00	0.00	6,770.67	12/19/2023	
HORNE EVA	2023	F		693.02	79.09	34.65	0.00	0.00	806.76	10/02/2023	
HORNE EVA	2023	S		693.02	79.09	34.65	0.00	0.00	806.76	11/15/2023	
MOJO REAL ESTATE HOLDING	2024	A		5,227.25	103.71	0.00	0.00	0.00	5,330.96	11/15/2024	
MOJO REAL ESTATE HOLDING	2024	F		708.34	0.00	35.42	0.00	0.00	743.76	09/30/2024	
MOJO REAL ESTATE HOLDING	2024	S		708.34	0.00	35.42	0.00	0.00	743.76	11/15/2024	
GRAND TOTAL DUE									15,202.67		
15 206 04 066	30 ROGERS ST SE 30317 223				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RAINEY KENDRA J	2024	H1F A		30.00	0.57	0.00	0.00	0.00	30.57	11/15/2024	RM
GRAND TOTAL DUE									30.57		
15 206 04 071	64 ROGERS ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
EDWARDS IDELLA	2023	A		5,176.69	666.68	776.50	0.00	67.58	6,687.45	12/19/2023	SP
EDWARDS IDELLA	2023	F		675.76	77.12	33.79	0.00	0.00	786.67	10/02/2023	SP
EDWARDS IDELLA	2023	S		675.76	77.12	33.79	0.00	0.00	786.67	11/15/2023	SP
PARKERS INVESTORS NETWOF	2024	A		4,899.31	97.14	0.00	0.00	0.00	4,996.45	11/15/2024	
PARKERS INVESTORS NETWOF	2024	F		658.33	0.00	32.92	0.00	0.00	691.25	09/30/2024	
PARKERS INVESTORS NETWOF	2024	S		658.33	0.00	32.92	0.00	0.00	691.25	11/15/2024	
GRAND TOTAL DUE									14,639.74		
15 206 04 088	49 WARREN ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MCCAULEY ABIGAIL	2024	H1F A		7,814.15	155.43	0.00	0.00	0.00	7,969.58	11/15/2024	
GRAND TOTAL DUE									7,969.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 05 016	2023	OAKVIEW RD 222	30317								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
INTEGRITY LENDING GROUP	2024		A	2,721.88	53.60	0.00	0.00	0.00	2,775.48	11/15/2024	
INTEGRITY LENDING GROUP	2024		F	409.88	0.00	20.49	0.00	0.00	430.37	09/30/2024	
INTEGRITY LENDING GROUP	2024		S	409.88	0.00	20.49	0.00	0.00	430.37	11/15/2024	
									GRAND TOTAL DUE	3,636.22	
15 206 05 018	2023	OAKVIEW RD 224	30317								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
BROHAMMER KARL M	2024		A	2,721.88	53.60	0.00	0.00	0.00	2,775.48	11/15/2024	
BROHAMMER KARL M	2024		F	409.88	0.00	20.49	0.00	0.00	430.37	09/30/2024	
BROHAMMER KARL M	2024		S	409.88	0.00	20.49	0.00	0.00	430.37	11/15/2024	
									GRAND TOTAL DUE	3,636.22	
15 206 05 033	0	OAKVIEW RD	30317								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HTG 2023OVR LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,590.55	
15 206 05 034	0	OAKVIEW RD	30317								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HTG 2023OVR LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,590.55	
15 206 05 035	0	OAKVIEW RD	30317								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HTG 2023OVR LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,590.55	
15 206 06 010	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
VPL LLC	2024		A	4,030.70	79.77	0.00	0.00	0.00	4,110.47	11/15/2024	
VPL LLC	2024		F	554.11	0.00	27.71	0.00	0.00	581.82	09/30/2024	
VPL LLC	2024		S	554.11	0.00	27.71	0.00	0.00	581.82	11/15/2024	
									GRAND TOTAL DUE	5,274.11	
15 206 06 014	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
LEEDS DAVID	2023	2722-0378	A	113.82	15.08	17.08	0.00	0.00	145.98	11/15/2023	
LEEDS DAVID	2023	2722-0378	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									GRAND TOTAL DUE	193.98	
15 206 06 024	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
NORTH BOB	2024		A	4,996.16	99.08	0.00	0.00	0.00	5,095.24	11/15/2024	
NORTH BOB	2024		F	701.34	0.00	35.07	0.00	0.00	736.41	09/30/2024	
NORTH BOB	2024		S	701.34	0.00	35.07	0.00	0.00	736.41	11/15/2024	
									GRAND TOTAL DUE	6,568.06	
15 206 06 027	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DYBA JASON	2024		H1F A	4,275.92	84.68	0.00	0.00	0.00	4,360.60	11/15/2024	
									GRAND TOTAL DUE	4,360.60	
15 206 06 032	0	HOSEA L WILLIAMS DR	303								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
KIRKWOOD STATION LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
KIRKWOOD STATION LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKWOOD STATION LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
KIRKWOOD STATION LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,590.55	
15 207 01 005	33	CLIFTON ST NE	30317 20								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
LIAM HOMES HOLDINGS LLC	2024		A	20.63	0.40	0.00	0.00	0.00	21.03	11/15/2024	
									GRAND TOTAL DUE	21.03	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 008 0 CLIFTON ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FUNDERBURKE J E	2019	A		424.29	183.78	84.86	0.00	0.00	692.93	11/15/2019	
FUNDERBURKE J E	2019	F		2.06	0.86	0.10	0.00	0.00	3.02	09/30/2019	
FUNDERBURKE J E	2019	S		2.06	0.86	0.10	28.00	20.00	51.02	11/15/2019	
FUNDERBURKE J E	2020	A		546.94	190.29	109.39	0.00	0.00	846.62	12/15/2020	
FUNDERBURKE J E	2020	F		2.08	0.71	0.10	0.00	0.00	2.89	09/30/2020	
FUNDERBURKE J E	2020	S		2.08	0.71	0.10	28.00	20.00	50.89	11/16/2020	
FUNDERBURKE J E	2021	A	2469-0302	546.94	158.26	109.39	0.00	0.00	814.59	11/15/2021	
FUNDERBURKE J E	2021	F	2469-0302	1.89	0.53	0.09	0.00	0.00	2.51	09/30/2021	
FUNDERBURKE J E	2021	S	2469-0302	1.89	0.53	0.09	28.00	334.90	365.41	11/15/2021	
FUNDERBURKE J E	2022	A	2596-0273	46.94	10.65	9.39	0.00	0.00	66.98	11/15/2022	
FUNDERBURKE J E	2022	F	2596-0273	1.90	0.41	0.10	0.00	0.00	2.41	09/30/2022	
FUNDERBURKE J E	2022	S	2596-0273	1.90	0.41	0.10	18.00	20.00	40.41	11/15/2022	
FUNDERBURKE J E	2023	A	2722-0380	81.14	10.74	12.17	0.00	0.00	104.05	11/15/2023	
FUNDERBURKE J E	2023	F	2722-0380	6.91	0.79	0.35	0.00	0.00	8.05	10/02/2023	
FUNDERBURKE J E	2023	S	2722-0380	6.91	0.79	0.35	18.00	20.00	46.05	11/15/2023	
FUNDERBURKE J E	2024	A		81.24	1.56	0.00	0.00	0.00	82.80	11/15/2024	
FUNDERBURKE J E	2024	F		7.20	0.00	0.36	0.00	0.00	7.56	09/30/2024	
FUNDERBURKE J E	2024	S		7.20	0.00	0.36	0.00	0.00	7.56	11/15/2024	
GRAND TOTAL DUE									3,195.75		
15 207 01 017 32 CLAY ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOLT LOTTIE B ESTATE PEF	2022	A	H6DF	854.34	193.80	170.87	0.00	0.00	1,219.01	11/15/2022	
HOLT LOTTIE B ESTATE PEF	2023	A	H6DF	1,611.32	218.05	241.69	0.00	0.00	2,071.06	11/15/2023	
HOLT LOTTIE B ESTATE PEF	2023	S	H6DF	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
HOLT LOTTIE B ESTATE PEF	2024	A	H6DF	1,942.94	38.01	0.00	0.00	0.00	1,980.95	11/15/2024	
GRAND TOTAL DUE									5,319.02		
15 207 01 025 64 CLAY ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
THOMPSON COLIN J	2024	A		12,801.57	127.59	0.00	0.00	0.00	12,929.16	12/23/2024	
GRAND TOTAL DUE									12,929.16		
15 207 01 036 37 WYMAN ST NE 30317 2005 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
OKEY STEPHEN	2024	A		13,373.55	266.64	0.00	0.00	0.00	13,640.19	11/15/2024	
OKEY STEPHEN	2024	F		1,950.59	0.00	97.53	0.00	0.00	2,048.12	09/30/2024	
OKEY STEPHEN	2024	S		1,950.59	0.00	97.53	0.00	0.00	2,048.12	11/15/2024	
GRAND TOTAL DUE									17,736.43		
15 207 01 050 0 CLIFTON ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CEMETERY	2017	A		63.00	36.83	12.60	0.00	0.00	112.43	12/15/2017	DO
CEMETERY	2017	S		0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
CEMETERY	2018	A	2166-0501	63.00	31.75	12.60	0.00	0.00	107.35	01/15/2019	
CEMETERY	2018	S	2166-0501	0.00	0.00	0.00	20.50	420.92	441.42	11/15/2018	
CEMETERY	2019	A		479.42	207.66	95.88	0.00	0.00	782.96	11/15/2019	
CEMETERY	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CEMETERY	2020	A		479.42	166.80	95.88	0.00	0.00	742.10	12/15/2020	
CEMETERY	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CEMETERY	2021	A		479.42	138.72	95.88	0.00	0.00	714.02	11/15/2021	
GRAND TOTAL DUE									3,036.78		
15 207 01 071 18 WYMAN ST NE 30317 2006 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
REI CONCORD CO LLC	2023	A		5,565.49	717.23	834.82	0.00	0.00	7,117.54	12/19/2023	
REI CONCORD CO LLC	2023	F		732.72	83.63	36.64	0.00	0.00	852.99	10/02/2023	
REI CONCORD CO LLC	2023	S		732.72	83.63	36.64	0.00	0.00	852.99	11/15/2023	
FANTASTIC 0 LLC	2024	A		4,714.35	93.45	0.00	0.00	0.00	4,807.80	11/15/2024	
FANTASTIC 0 LLC	2024	F		630.13	0.00	31.51	0.00	0.00	661.64	09/30/2024	
FANTASTIC 0 LLC	2024	S		630.13	0.00	31.51	0.00	0.00	661.64	11/15/2024	
GRAND TOTAL DUE									14,954.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 094 DZNTS LLC	19 2024		CLAY ST SE 30317 A	9.23	0.18	0.00	0.00	0.00	9.41	11/15/2024	
									9.41		
									9.41		
15 207 01 095 DZNTS LLC	9 2024		CLAY ST SE 1 30317 2140 A	163.62	3.14	0.00	0.00	0.00	166.76	11/15/2024	
									166.76		
									166.76		
15 207 01 100 ADUSUMILLI SRINIVAS ADUSUMILLI SRINIVAS ADUSUMILLI SRINIVAS	1699 2024 2024 2024		HOSEA L WILLIAMS DR A F S	6,637.91 923.45 923.45	131.92 0.00 0.00	0.00 46.17 46.17	0.00 0.00 0.00	0.00 0.00 0.00	6,769.83 969.62 969.62	11/15/2024 09/30/2024 11/15/2024	
									8,709.07		
									8,709.07		
15 207 01 107 SPROSS MATTHEW COLTON	26 2024		WYMAN ST SE 30317 H1F A	8,234.53	163.86	0.00	0.00	0.00	8,398.39	11/15/2024	
									8,398.39		
									8,398.39		
15 207 01 113 HARRIS WILLIE B	58 2024		WYMAN ST SE 30317 2008 H6I A	1,099.06	21.14	0.00	0.00	0.00	1,120.20	11/15/2024	
									1,120.20		
									1,120.20		
15 207 01 114 JACKSON BOBBY	59 2024		CLIFTON ST SE 30317 H6F A	2,232.44	43.81	0.00	0.00	0.00	2,276.25	11/15/2024	
									2,276.25		
									2,276.25		
15 207 01 123 CLARKE ROLAND JAMES	18 2024		WYMAN ST SE 30317 2008 H1F A	4,251.87	84.20	0.00	0.00	0.00	4,336.07	11/15/2024	
									4,336.07		
									4,336.07		
15 207 01 124 1655 HOSEA L WILLIAMS DF 1655 HOSEA L WILLIAMS DF 1655 HOSEA L WILLIAMS DF 1655 HOSEA L WILLIAMS DF	1655 2023 2023 2023 2024		HOSEA L WILLIAMS DR A F S A	1,042.24 152.68 152.68 9,511.81	10.00 1.46 1.46 94.71	52.11 7.63 7.63 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,104.35 161.77 161.77 9,606.52	12/23/2024 12/23/2024 12/23/2024 12/23/2024	
									11,034.41		
									11,034.41		
15 207 01 133 CHAMPION WILLIAM R	1595 2024		WOODBINE AVE SE 3031 H6F A	3,614.82	71.45	0.00	0.00	0.00	3,686.27	11/15/2024	
									3,686.27		
									3,686.27		
15 207 01 134 GATES GREGORY E GATES GREGORY E GATES GREGORY E	1626 2024 2024 2024		STANWOOD AVE SE 3031 A F S	5,336.13 724.95 724.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,336.13 724.95 724.95	12/31/2024 09/30/2024 11/15/2024	
									6,786.03		
									6,786.03		
15 207 01 140 OGLETREE REATRICE	29 2024		WYMAN ST SE 30317 2007 H1F A	1,482.25	28.80	0.00	0.00	0.00	1,511.05	11/15/2024	
									1,511.05		
									1,511.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 154	0 PAXON ST SE 30317			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
WALTON W M	2017	1996-0315	A	91.80	53.66	18.36	0.00	0.00	163.82	12/15/2017	DO
WALTON W M	2017	1996-0315	F	1.98	1.14	0.10	0.00	0.00	3.22	10/02/2017	DO
WALTON W M	2017	1996-0315	S	1.98	1.14	0.10	20.50	107.76	131.48	11/15/2017	DO
WALTON W M	2018	2166-0508	A	93.86	47.30	18.77	0.00	0.00	159.93	01/15/2019	DO
WALTON W M	2018	2166-0508	F	2.14	1.08	0.11	0.00	0.00	3.33	10/01/2018	DO
WALTON W M	2018	2166-0508	S	2.14	1.08	0.11	20.50	20.00	43.83	11/15/2018	DO
WALTON W M	2019		A	433.69	187.85	86.74	0.00	0.00	708.28	11/15/2019	
WALTON W M	2019		F	2.06	0.86	0.10	0.00	0.00	3.02	09/30/2019	
WALTON W M	2019		S	2.06	0.86	0.10	28.00	20.00	51.02	11/15/2019	
WALTON W M	2020		A	546.94	190.29	109.39	0.00	0.00	846.62	12/15/2020	
WALTON W M	2020		F	2.08	0.71	0.10	0.00	0.00	2.89	09/30/2020	
WALTON W M	2020		S	2.08	0.71	0.10	28.00	20.00	50.89	11/16/2020	
WALTON W M	2021	2469-0307	A	546.94	158.26	109.39	0.00	0.00	814.59	11/15/2021	
WALTON W M	2021	2469-0307	F	1.89	0.53	0.09	0.00	0.00	2.51	09/30/2021	
WALTON W M	2021	2469-0307	S	1.89	0.53	0.09	28.00	465.51	496.02	11/15/2021	
WALTON W M	2022		A	46.94	10.65	9.39	0.00	0.00	66.98	11/15/2022	
WALTON W M	2022		F	1.90	0.41	0.10	0.00	0.00	2.41	09/30/2022	
WALTON W M	2022		S	1.90	0.41	0.10	0.00	0.00	2.41	11/15/2022	
WALTON W M	2023	2722-0386	A	81.14	10.74	12.17	0.00	0.00	104.05	11/15/2023	
WALTON W M	2023	2722-0386	F	6.91	0.79	0.35	0.00	0.00	8.05	10/02/2023	
WALTON W M	2023	2722-0386	S	6.91	0.79	0.35	18.00	20.00	46.05	11/15/2023	
WALTON W M	2024		A	81.24	1.56	0.00	0.00	0.00	82.80	11/15/2024	
WALTON W M	2024		F	7.20	0.00	0.36	0.00	0.00	7.56	09/30/2024	
WALTON W M	2024		S	7.20	0.00	0.36	0.00	0.00	7.56	11/15/2024	
				GRAND TOTAL DUE						3,809.32	
15 207 02 020	137 CLAY ST NE 30317 2015			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
REECE JORDAN SCOTT	2023		H1F A	532.70	5.10	26.64	0.00	0.00	564.44	12/23/2024	
REECE JORDAN SCOTT	2024		H1F A	4,462.15	88.41	0.00	0.00	0.00	4,550.56	11/15/2024	
				GRAND TOTAL DUE						5,115.00	
15 207 02 043	1723 MEMORIAL DR 30317			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
CARZO JORDANIE	2024		A	2,170.77	42.58	0.00	0.00	0.00	2,213.35	11/15/2024	
CARZO JORDANIE	2024		F	242.25	0.00	12.11	0.00	0.00	254.36	09/30/2024	
CARZO JORDANIE	2024		S	242.25	0.00	12.11	0.00	0.00	254.36	11/15/2024	
				GRAND TOTAL DUE						2,722.07	
15 207 02 048	183 CLAY ST NE 30317			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
CORNETT KATHLEEN SUZANNE	2023		H1F A	797.04	30.54	39.85	0.00	0.00	867.43	09/05/2024	
				GRAND TOTAL DUE						867.43	
15 207 02 059	1674 MEMORIAL DR SE 30317			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
JOHNSON FALANDA	2024		A	8,173.36	162.63	0.00	0.00	0.00	8,335.99	11/15/2024	
JOHNSON FALANDA	2024		F	1,185.84	0.00	59.29	0.00	0.00	1,245.13	09/30/2024	
JOHNSON FALANDA	2024		S	1,185.84	0.00	59.29	0.00	0.00	1,245.13	11/15/2024	
				GRAND TOTAL DUE						10,826.25	
15 207 02 060	1684 MEMORIAL DR 30317 21			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
JOHNSON FALANDA	2024		A	2,613.94	51.44	0.00	0.00	0.00	2,665.38	11/15/2024	
JOHNSON FALANDA	2024		F	338.07	0.00	16.90	0.00	0.00	354.97	09/30/2024	
JOHNSON FALANDA	2024		S	338.07	0.00	16.90	0.00	0.00	354.97	11/15/2024	
				GRAND TOTAL DUE						3,375.32	
15 207 02 061	1690 MEMORIAL DR 30317 21			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
JOHNSON FALANDA	2024		H1F A	600.94	11.52	0.00	0.00	0.00	612.46	11/15/2024	
				GRAND TOTAL DUE						612.46	
15 207 02 064	195 CLIFTON ST SE 30317			TAX DISTRICT:			61	ATLANTA			DUE DATE: CODE:
CHAMBERS ANDREW	2024		A	3,177.85	62.71	0.00	0.00	0.00	3,240.56	11/15/2024	
				GRAND TOTAL DUE						3,240.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 02 075	82 WYMAN ST 30317 2040				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JOHNSON SEDRIC LANARD	2024	H1F A		3,092.89	61.02	0.00	0.00	0.00	3,153.91	11/15/2024	
GRAND TOTAL DUE									3,153.91		
15 207 02 088	1674 DIXIE ST SE 30317 20				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MERCK SAMANTHA	2024	H1F A		6,837.23	135.91	0.00	0.00	0.00	6,973.14	11/15/2024	
GRAND TOTAL DUE									6,973.14		
15 207 02 098	107 CLIFTON ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BAILEY LEOLA MRS	2024	H6IF A		1,987.70	38.91	0.00	0.00	0.00	2,026.61	11/15/2024	NS
BAILEY LEOLA MRS	2024	H6IF S		0.00	0.00	0.00	0.00	99.39	99.39	11/15/2024	NS
GRAND TOTAL DUE									2,126.00		
15 207 03 005	1595 PAXON ST 30317 1925				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
STRATER ADAM	2023	H1F A		666.54	6.39	33.33	0.00	0.00	706.26	12/23/2024	
STRATER ADAM	2024	H1F A		5,051.57	100.19	0.00	0.00	0.00	5,151.76	11/15/2024	
GRAND TOTAL DUE									5,858.02		
15 207 03 009	1567 PAXON ST SE 30317 19				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
TURNER TIMOTHY M	2024	A		5,451.57	0.00	0.00	0.00	0.00	5,451.57	12/31/2024	
TURNER TIMOTHY M	2024	F		742.55	0.00	0.00	0.00	0.00	742.55	09/30/2024	
TURNER TIMOTHY M	2024	S		742.55	0.00	0.00	0.00	0.00	742.55	11/15/2024	
GRAND TOTAL DUE									6,936.67		
15 207 03 010	1563 PAXON ST SE 30317 19				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HIGHER LIVING DEVELOPMEN	2024	A		5,603.75	111.24	0.00	0.00	0.00	5,714.99	11/15/2024	
HIGHER LIVING DEVELOPMEN	2024	F		765.76	0.00	38.29	0.00	0.00	804.05	09/30/2024	
HIGHER LIVING DEVELOPMEN	2024	S		765.76	0.00	38.29	0.00	0.00	804.05	11/15/2024	
GRAND TOTAL DUE									7,323.09		
15 207 03 014	1536 ALDER CT 30317 1916				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BLACK REGINA	2024	H1F A		2,598.71	51.13	0.00	0.00	0.00	2,649.84	11/15/2024	
GRAND TOTAL DUE									2,649.84		
15 207 03 027	1602 ALDER CT 30317 1918				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WILTSE LINDA	2023	H6F A		584.36	22.39	29.22	0.00	0.00	635.97	09/05/2024	
GRAND TOTAL DUE									635.97		
15 207 03 047	136 WOODBINE CIR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
GEORGE MARGARET MERCER F	2024	A		4,097.79	81.11	0.00	0.00	0.00	4,178.90	11/15/2024	
GEORGE MARGARET MERCER F	2024	F		536.11	0.00	26.81	0.00	0.00	562.92	09/30/2024	
GEORGE MARGARET MERCER F	2024	S		536.11	0.00	26.81	0.00	0.00	562.92	11/15/2024	
GRAND TOTAL DUE									5,304.74		
15 207 03 053	166 WOODBINE CIR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BURNS GREGORY	2023	H1F A		508.60	19.49	25.43	0.00	0.00	553.52	09/05/2024	
GRAND TOTAL DUE									553.52		
15 207 03 063	1586 MEMORIAL DR 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VOGT INC	2024	A		7,055.70	140.27	0.00	0.00	0.00	7,195.97	11/15/2024	
VOGT INC	2024	F		765.41	0.00	38.27	0.00	0.00	803.68	09/30/2024	
VOGT INC	2024	S		1,015.41	0.00	50.77	0.00	0.00	1,066.18	11/15/2024	
GRAND TOTAL DUE									9,065.83		
15 207 03 064	1580 DIXIE ST SE 14 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
STATUS: HOME INC	2024	A		14,564.44	290.44	0.00	0.00	0.00	14,854.88	11/15/2024	
GRAND TOTAL DUE									14,854.88		
15 207 03 072	1627 ALDER CT 30317 1917				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BAESEL STUART OLIVER JR	2023	H1F A		564.98	10.83	28.25	0.00	0.00	604.06	11/25/2024	
GRAND TOTAL DUE									604.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 03 086	1557 ALDER CT SE 30317 19										
MWS GLOBAL GROUP LLC	2024		A	12,810.77	0.00	0.00	0.00	0.00	12,810.77	12/31/2024	
MWS GLOBAL GROUP LLC	2024		F	1,864.78	0.00	0.00	0.00	0.00	1,864.78	09/30/2024	
MWS GLOBAL GROUP LLC	2024		S	1,864.78	0.00	0.00	0.00	0.00	1,864.78	11/15/2024	
									GRAND TOTAL DUE	16,540.33	
15 207 03 129	1504 STONE GATE LN SE 303										
DAVIS LETILITA	2024		H1F A	718.50	13.77	0.00	0.00	0.00	732.27	11/15/2024	
									GRAND TOTAL DUE	732.27	
15 207 03 130	0 MEMORIAL DR 30317										
STONE GATE COTTAGES	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									GRAND TOTAL DUE	34.65	
15 207 03 132	1529 STONE GATE LN SE 303										
BRUBAKER KACY L	2024		H1F A	836.90	16.03	0.00	0.00	0.00	852.93	11/15/2024	
									GRAND TOTAL DUE	852.93	
15 207 03 134	1525 STONE GATE LN SE 303										
LUTHER THOMAS	2024		H1F A	722.38	13.84	0.00	0.00	0.00	736.22	11/15/2024	
									GRAND TOTAL DUE	736.22	
15 207 03 138	1517 STONE GATE LN SE 303										
SMITH CHELDA	2024		A	2,678.58	52.74	0.00	0.00	0.00	2,731.32	11/15/2024	
SMITH CHELDA	2024		F	403.28	0.00	20.16	0.00	0.00	423.44	09/30/2024	
SMITH CHELDA	2024		S	403.28	0.00	20.16	0.00	0.00	423.44	11/15/2024	
									GRAND TOTAL DUE	3,578.20	
15 207 03 147	1602 MEMORIAL DR 30317 20										
STONE GATE COTTAGES	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									GRAND TOTAL DUE	34.65	
15 207 03 164	0 MEMORIAL DR 30317										
STONE GATE ASSOCIATION I	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									GRAND TOTAL DUE	34.65	
15 207 03 167	1487 WOODBINE AVE 30317 1										
LINDEMANN STEPHANIE A	2023		H1F A	596.44	5.71	29.82	0.00	0.00	631.97	12/23/2024	
									GRAND TOTAL DUE	631.97	
15 207 04 003	1483 HARDEE ST NE 30307 2										
BRAY JESSIE BELL	2024		A	2,902.93	57.21	0.00	0.00	0.00	2,960.14	11/15/2024	
									GRAND TOTAL DUE	2,960.14	
15 207 04 004	1477 HARDEE ST NE 30307 2										
ORION DEVELOPMENT LLC	2024		S	15.08	0.00	0.75	0.00	0.00	15.83	11/15/2024	
									GRAND TOTAL DUE	15.83	
15 207 04 009	49 MONTGOMERY ST 30307										
LUXE HOME PROPERTIES LLC	2024		A	12,388.37	246.93	0.00	0.00	0.00	12,635.30	11/15/2024	
LUXE HOME PROPERTIES LLC	2024		F	1,800.36	0.00	90.02	0.00	0.00	1,890.38	09/30/2024	
LUXE HOME PROPERTIES LLC	2024		S	1,800.36	0.00	90.02	0.00	0.00	1,890.38	11/15/2024	
									GRAND TOTAL DUE	16,416.06	
15 207 04 013	31 MONTGOMERY ST NE 30307										
H AND I REAL ESTATE INC	2024		A	60.30	1.16	0.00	0.00	0.00	61.46	11/15/2024	
									GRAND TOTAL DUE	61.46	
15 207 04 021	10 MAYSON AVE NE 30317 19										
ORION DEVELOPMENT LLC	2024		A	21.88	0.43	0.00	0.00	0.00	22.31	11/15/2024	
									GRAND TOTAL DUE	22.31	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 207 04 025	28	MAYSON AVE NE 30317 19									
ORION DEVELOPMENT LLC	2024		A	22.70	0.44	0.00	0.00	0.00	23.14	11/15/2024	
ORION DEVELOPMENT LLC	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
ORION DEVELOPMENT LLC	2024		S	301.66	0.00	15.08	0.00	0.00	316.74	11/15/2024	
GRAND TOTAL DUE									339.89		
15 207 04 028	40	MAYSON AVE 30317									
TINETTI MICHAEL	2024		H1F A	4,354.61	86.25	0.00	0.00	0.00	4,440.86	11/15/2024	
GRAND TOTAL DUE									4,440.86		
15 207 04 039	0	HOSEA L WILLIAMS DR NE									
NEUHAUS BELLA	2023		A	4.50	0.17	0.23	0.00	0.00	4.90	09/05/2024	
NEUHAUS BELLA	2023		S	1.32	0.05	0.07	0.00	0.00	1.44	09/05/2024	
NEUHAUS BELLA	2024		A	286.96	5.50	0.00	0.00	0.00	292.46	11/15/2024	
GRAND TOTAL DUE									298.80		
15 207 04 040	0	HOSEA L WILLIAMS DR NE									
NEUHAUS BELLA	2023		A	4.50	0.17	0.23	0.00	0.00	4.90	09/05/2024	
NEUHAUS BELLA	2023		S	1.32	0.05	0.07	0.00	0.00	1.44	09/05/2024	
NEUHAUS BELLA	2024		A	291.12	5.58	0.00	0.00	0.00	296.70	11/15/2024	
GRAND TOTAL DUE									303.04		
15 207 04 041	0	HOSEA L WILLIAMS DR NE									
NEUHAUS BELLA	2023		A	4.50	0.17	0.23	0.00	0.00	4.90	09/05/2024	
NEUHAUS BELLA	2023		S	1.32	0.05	0.07	0.00	0.00	1.44	09/05/2024	
NEUHAUS BELLA	2024		A	291.12	5.58	0.00	0.00	0.00	296.70	11/15/2024	
GRAND TOTAL DUE									303.04		
15 207 04 042	0	HOSEA L WILLIAMS DR NE									
NEUHAUS BELLA	2023		A	5.81	0.22	0.29	0.00	0.00	6.32	09/05/2024	
NEUHAUS BELLA	2024		A	291.12	5.58	0.00	0.00	0.00	296.70	11/15/2024	
GRAND TOTAL DUE									303.02		
15 207 04 044	0	MONTGOMERY ST SE 30317									
NEUHAUS BELLA	2024		A	142.88	2.74	0.00	0.00	0.00	145.62	11/15/2024	
GRAND TOTAL DUE									145.62		
15 207 04 057	66	MONTGOMERY ST SE 30317									
PHARR LARVESTER	2024		F	851.17	0.00	42.56	0.00	0.00	893.73	09/30/2024	
PHARR LARVESTER	2024		S	851.17	0.00	42.56	0.00	0.00	893.73	11/15/2024	
GRAND TOTAL DUE									1,787.46		
15 207 04 066	1482	WOODBINE AVE SE 3031									
ARKO TIMOTHY JOSEPH	2023		A	3,310.56	65.37	165.53	0.00	0.00	3,541.46	11/25/2024	
ARKO TIMOTHY JOSEPH	2023		F	484.96	9.29	24.25	0.00	0.00	518.50	11/25/2024	
ARKO TIMOTHY JOSEPH	2023		S	484.96	9.29	24.25	0.00	0.00	518.50	11/25/2024	
GRAND TOTAL DUE									4,578.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 207 04 090	0 ANNISTON AVE SE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CUNNINGHAM BESSIE MAE	2017	1984-0100	A	493.47	288.47	98.70	0.00	0.00	880.64	12/15/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	F	3.15	1.82	0.16	0.00	0.00	5.13	10/02/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	S	3.15	1.82	0.16	30.50	20.00	55.63	11/15/2017	
CUNNINGHAM BESSIE MAE	2018	2146-0541	A	514.77	259.41	102.96	0.00	0.00	877.14	01/15/2019	
CUNNINGHAM BESSIE MAE	2018	2146-0541	F	6.41	3.22	0.32	0.00	0.00	9.95	10/01/2018	
CUNNINGHAM BESSIE MAE	2018	2146-0541	S	6.41	3.22	0.32	30.50	20.00	60.45	11/15/2018	
CUNNINGHAM BESSIE MAE	2019	2276-0410	A	459.57	199.06	91.91	0.00	0.00	750.54	11/15/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	F	6.18	2.58	0.31	0.00	0.00	9.07	09/30/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	S	6.18	2.58	0.31	30.50	20.00	59.57	11/15/2019	
CUNNINGHAM BESSIE MAE	2020	2369-0290	A	572.82	199.30	114.56	0.00	0.00	886.68	12/15/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	F	6.21	2.12	0.31	0.00	0.00	8.64	09/30/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	S	6.21	2.12	0.31	28.00	20.00	56.64	11/16/2020	
CUNNINGHAM BESSIE MAE	2021	2469-0330	A	572.84	165.76	114.57	0.00	0.00	853.17	11/15/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	F	5.68	1.58	0.28	0.00	0.00	7.54	09/30/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	S	5.68	1.58	0.28	28.00	645.82	681.36	11/15/2021	
CUNNINGHAM BESSIE MAE	2022	2596-0296	A	74.08	16.80	14.82	0.00	0.00	105.70	11/15/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	F	5.87	1.27	0.29	0.00	0.00	7.43	09/30/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	S	5.87	1.27	0.29	18.00	20.00	45.43	11/15/2022	
CUNNINGHAM BESSIE MAE	2023	2722-0440	A	92.92	12.30	13.94	0.00	0.00	119.16	11/15/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	F	8.63	0.98	0.43	0.00	0.00	10.04	10/02/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	S	8.63	0.98	0.43	28.00	20.00	58.04	11/15/2023	
CUNNINGHAM BESSIE MAE	2024		A	93.04	1.78	0.00	0.00	0.00	94.82	11/15/2024	
CUNNINGHAM BESSIE MAE	2024		F	9.00	0.00	0.45	0.00	0.00	9.45	09/30/2024	
CUNNINGHAM BESSIE MAE	2024		S	9.00	0.00	0.45	0.00	0.00	9.45	11/15/2024	
						GRAND TOTAL DUE			5,661.67		
15 207 04 127	53 MAYSON AVE 30317 1923				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MAYSON AVENUE COOPERATIV	2024		A	6,158.65	122.34	0.00	0.00	0.00	6,280.99	11/15/2024	
						GRAND TOTAL DUE			6,280.99		
15 207 04 142	15 MAYSON AVE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
LAOUROS IOANNIS	2024		H6DF S	0.00	0.00	0.00	0.00	100.00	100.00	11/15/2024	NS
						GRAND TOTAL DUE			100.00		
15 208 01 011	27 ABERDEEN ST NE 30307 2				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ROBINSON JULIUS	2024		H6F A	1,396.66	27.09	0.00	0.00	0.00	1,423.75	11/15/2024	
						GRAND TOTAL DUE			1,423.75		
15 208 01 028	56 WHITEFOORD AVE NE 3030				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HEINRICH GREG JOSEPH	2023		H1F A	3.48	0.30	0.52	0.00	0.00	4.30	04/05/2024	
						GRAND TOTAL DUE			4.30		
15 208 01 030	1369 HARDEE ST NE 30307 2				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FUNK DEBORAH	2024		H1F A	7,549.83	75.09	0.00	0.00	0.00	7,624.92	12/23/2024	
						GRAND TOTAL DUE			7,624.92		
15 208 01 032	1359 HARDEE ST NE 30307 2				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
POULOS DANIEL	2024		A	1,102.72	21.22	0.00	0.00	0.00	1,123.94	11/15/2024	
						GRAND TOTAL DUE			1,123.94		
15 208 01 037	35 LESLIE ST NE 30307 272				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WHALEY ANDREW HOWARD	2024		A	8,430.67	167.78	0.00	0.00	0.00	8,598.45	11/15/2024	
WHALEY ANDREW HOWARD	2024		F	1,196.84	0.00	59.84	0.00	0.00	1,256.68	09/30/2024	
WHALEY ANDREW HOWARD	2024		S	1,196.84	0.00	59.84	0.00	0.00	1,256.68	11/15/2024	
						GRAND TOTAL DUE			11,111.81		
15 208 01 048	24 WHITEFOORD AVE NE 3030				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FLEMING DORIS C	2024		H1 A	2,866.53	56.49	0.00	0.00	0.00	2,923.02	11/15/2024	
						GRAND TOTAL DUE			2,923.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 01 051	40 WHITEFOORD AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ACUFF DENISE	2023	H1F A		555.70	21.29	27.79	0.00	0.00	604.78	09/05/2024	
									604.78		
									604.78		
15 208 01 057	1407 HARDEE ST NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SHEPPARD GERALD	2024	A		1,265.91	24.48	0.00	0.00	0.00	1,290.39	11/15/2024	
									1,290.39		
									1,290.39		
15 208 01 058	63 WHITEFOORD AVE NE 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BYRD CAROLE	2024	H6DF A		1,006.12	19.29	0.00	0.00	0.00	1,025.41	11/15/2024	
									1,025.41		
									1,025.41		
15 208 01 064	29 WHITEFOORD AVE NE 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
TAI BRANDON	2024	A		9,414.53	0.00	0.00	0.00	0.00	9,414.53	12/31/2024	
TAI BRANDON	2024	F		1,346.87	0.00	0.00	0.00	0.00	1,346.87	09/30/2024	
TAI BRANDON	2024	S		1,346.87	0.00	0.00	0.00	0.00	1,346.87	11/15/2024	
									12,108.27		
									12,108.27		
15 208 01 076	1439 HARDEE ST NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HICKS JEFFREY	2023	H1F A		872.48	33.43	43.62	0.00	0.00	949.53	09/05/2024	
HICKS JEFFREY	2024	H1F A		2,553.11	50.22	0.00	0.00	0.00	2,603.33	11/15/2024	
									3,552.86		
									3,552.86		
15 208 01 081	37 HUTCHINSON ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MAYSON AVENUE COOPERATIV	2020	A		19,721.27	1,377.55	1,972.13	0.00	0.00	23,070.95	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	A		29,768.44	2,080.85	2,976.84	0.00	0.00	34,826.13	06/20/2024	
MAYSON AVENUE COOPERATIV	2022	S		1,819.93	122.04	91.00	28.00	75.00	2,135.97	06/20/2024	
									60,033.05		
									60,033.05		
15 208 01 091	12 MONTGOMERY ST NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BURLEY DONALD F	2024	H6F A		1,235.94	23.88	0.00	0.00	0.00	1,259.82	11/15/2024	
									1,259.82		
									1,259.82		
15 208 01 102	1333 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CALLAHAN WILLIAM HARRISS	2023	H1F A		916.76	35.13	45.84	0.00	0.00	997.73	09/05/2024	
									997.73		
									997.73		
15 208 01 112	1340 GEORGE W BRUMLEY WAY				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RAND JOSHUA D	2023	A		1,145.42	11.03	57.27	0.00	0.00	1,213.72	12/23/2024	
RAND JOSHUA D	2023	F		167.79	1.61	8.39	0.00	0.00	177.79	12/23/2024	
RAND JOSHUA D	2023	S		167.79	1.61	8.39	0.00	0.00	177.79	12/23/2024	
RAND JOSHUA D	2024	A		5,088.21	50.44	0.00	0.00	0.00	5,138.65	12/23/2024	
RAND JOSHUA D	2024	S		133.24	0.00	6.66	0.00	0.00	139.90	11/15/2024	
									6,847.85		
									6,847.85		
15 208 01 114	0 GEORGE W BRUMLEY WAY 30				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CLEMMONS THOMAS	2024	A		463.81	8.89	0.00	0.00	0.00	472.70	11/15/2024	
									472.70		
									472.70		
15 208 01 118	1319 GEORGE W BRUMLEY WAY				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
GOBER LARRY D	2024	H1F A		2,655.01	52.26	0.00	0.00	0.00	2,707.27	11/15/2024	
									2,707.27		
									2,707.27		
15 208 01 131	1352 WYLIE ST SE 30317 17				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
EVANS PAUL EST PERS REP	2024	H6IF A		2,601.32	51.18	0.00	0.00	0.00	2,652.50	11/15/2024	
									2,652.50		
									2,652.50		
15 208 01 144	1401 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MERIDIAN EDUCATION RESOU	2024	A		397.00	7.61	0.00	0.00	0.00	404.61	11/15/2024	
									404.61		
									404.61		
15 208 01 147	38 WHITEFOORD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
COLQUITT EVELYN R	2024	H6DF A		3,170.02	62.57	0.00	0.00	0.00	3,232.59	11/15/2024	
									3,232.59		
									3,232.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 01 172	21	VINSON DR 30317	1709								
HARRY CINDRELL	2023	2722-0449	A	5.15	0.68	0.76	0.00	0.00	6.59	11/15/2023	
HARRY CINDRELL	2023	2722-0449	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
HARRY CINDRELL	2024		A	6,532.51	129.82	0.00	0.00	0.00	6,662.33	11/15/2024	
HARRY CINDRELL	2024		F	907.38	0.00	45.37	0.00	0.00	952.75	09/30/2024	
HARRY CINDRELL	2024		S	907.38	0.00	45.37	0.00	0.00	952.75	11/15/2024	
GRAND TOTAL DUE									8,612.42		
15 208 01 182	38	VINSON DR SE 30317	171								
SHANKS ABBIE HOLLIS	2024		A	502.41	9.63	0.00	0.00	0.00	512.04	11/15/2024	
GRAND TOTAL DUE									512.04		
15 208 01 184	48	VINSON DR SE 30317	171								
DAVID JULES ETIENNE	2024		H1F A	8,034.21	159.85	0.00	0.00	0.00	8,194.06	11/15/2024	
GRAND TOTAL DUE									8,194.06		
15 208 01 185	52	VINSON DR SE 30317	171								
MITCHELL JACK HIS ESTATE	2024		H6F A	1,463.24	28.43	0.00	0.00	0.00	1,491.67	11/15/2024	
GRAND TOTAL DUE									1,491.67		
15 208 02 009	1411	MERIDIAN ST SE 30317									
HARRIS ROSE M	2024		H1 A	3,889.05	76.94	0.00	0.00	0.00	3,965.99	11/15/2024	
GRAND TOTAL DUE									3,965.99		
15 208 02 014	114	WHITEFOORD AVE SE 303									
LARSON TAMI L	2023		A	128.31	4.92	6.42	0.00	0.00	139.65	09/05/2024	
GRAND TOTAL DUE									139.65		
15 208 02 016	124	WHITEFOORD AVE SE 303									
CREW LEOLA TURNER KARE	2024		H6F A	1,293.42	25.01	0.00	0.00	0.00	1,318.43	11/15/2024	
GRAND TOTAL DUE									1,318.43		
15 208 02 018	132	WHITEFOORD AVE SE 303									
JACKSON EDWARD	2024		A	1,737.66	33.91	0.00	0.00	0.00	1,771.57	11/15/2024	
JACKSON EDWARD	2024		F	204.45	0.00	10.22	0.00	0.00	214.67	09/30/2024	
JACKSON EDWARD	2024		S	204.45	0.00	10.22	0.00	0.00	214.67	11/15/2024	
GRAND TOTAL DUE									2,200.91		
15 208 02 032	73	WHITEFOORD AVE SE 3031									
MWS GLOBAL GROUP LLC	2024		A	8,186.67	0.00	0.00	0.00	0.00	8,186.67	12/31/2024	
MWS GLOBAL GROUP LLC	2024		F	1,159.63	0.00	0.00	0.00	0.00	1,159.63	09/30/2024	
MWS GLOBAL GROUP LLC	2024		S	1,159.63	0.00	0.00	0.00	0.00	1,159.63	11/15/2024	
GRAND TOTAL DUE									10,505.93		
15 208 02 053	123	WHITEFOORD AVE 30317									
PATEL UNAL ASHWIN	2023		H1F A	670.14	6.42	33.51	0.00	0.00	710.07	12/23/2024	
PATEL UNAL ASHWIN	2024		H1F A	7,066.67	140.49	0.00	0.00	0.00	7,207.16	11/15/2024	
GRAND TOTAL DUE									7,917.23		
15 208 02 054	117	WHITEFOORD AVE SE 303									
SANDERS BETHANY	2023		H1F A	891.34	8.54	44.57	0.00	0.00	944.45	12/23/2024	
SANDERS BETHANY	2024		H1F A	3,593.11	35.52	0.00	0.00	0.00	3,628.63	12/23/2024	
GRAND TOTAL DUE									4,573.08		
15 208 02 059	1315	WYLIE ST 30317	1752								
SHARPE MALIA E	2024		A	1,890.03	36.96	0.00	0.00	0.00	1,926.99	11/15/2024	
SHARPE MALIA E	2024		F	199.44	0.00	9.97	0.00	0.00	209.41	09/30/2024	
SHARPE MALIA E	2024		S	199.44	0.00	9.97	0.00	0.00	209.41	11/15/2024	
GRAND TOTAL DUE									2,345.81		
15 208 02 060	0	ERICSON ST SE 30316									
SHARPE MALIA E	2024		A	8,390.18	166.96	0.00	0.00	0.00	8,557.14	11/15/2024	
SHARPE MALIA E	2024		F	1,274.26	0.00	63.71	0.00	0.00	1,337.97	09/30/2024	
SHARPE MALIA E	2024		S	1,274.26	0.00	63.71	0.00	0.00	1,337.97	11/15/2024	
GRAND TOTAL DUE									11,233.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 02 074	1330	ARKWRIGHT PL SE 3031									
AU KEVIN	2023		A	946.42	18.13	47.32	0.00	0.00	1,011.87	11/25/2024	
AU KEVIN	2023		F	138.64	2.66	6.93	0.00	0.00	148.23	11/25/2024	
AU KEVIN	2023		S	138.64	2.66	6.93	0.00	0.00	148.23	11/25/2024	
GRAND TOTAL DUE									1,308.33		
15 208 02 079	1374	ARKWRIGHT PL SE 3031									
KYSER MELANIE	2024		A	3,647.49	72.12	0.00	0.00	0.00	3,719.61	11/15/2024	
KYSER MELANIE	2024		F	412.08	0.00	20.60	0.00	0.00	432.68	09/30/2024	
KYSER MELANIE	2024		S	412.08	0.00	20.60	0.00	0.00	432.68	11/15/2024	
GRAND TOTAL DUE									4,584.97		
15 208 02 081	131	LESLIE ST 30317									
RAINES ALAN	2024		A	1,083.44	20.83	0.00	0.00	0.00	1,104.27	11/15/2024	
RAINES ALAN	2024		F	160.03	0.00	8.00	0.00	0.00	168.03	09/30/2024	
RAINES ALAN	2024		S	160.03	0.00	8.00	0.00	0.00	168.03	11/15/2024	
GRAND TOTAL DUE									1,440.33		
15 208 02 085	123	LESLIE ST 30317									
THR GEORGIA L P	2024		A	53.80	1.03	0.00	0.00	0.00	54.83	11/15/2024	
GRAND TOTAL DUE									54.83		
15 208 02 093	89	LESLIE ST SE 30317 173									
DENSLEY MARY E	2024		H6IF A	1,637.10	31.90	0.00	0.00	0.00	1,669.00	11/15/2024	
DENSLEY MARY E	2024		H6IF F	10.20	0.00	0.51	0.00	0.00	10.71	09/30/2024	
DENSLEY MARY E	2024		H6IF S	10.20	0.00	0.51	0.00	0.00	10.71	11/15/2024	
GRAND TOTAL DUE									1,690.42		
15 208 02 105	0	MEMORIAL DR 30316									
RZI PROPERTIES LLC	2024		A	192.74	3.69	0.00	0.00	0.00	196.43	11/15/2024	
RZI PROPERTIES LLC	2024		F	24.21	0.00	1.21	0.00	0.00	25.42	09/30/2024	
RZI PROPERTIES LLC	2024		S	24.21	0.00	1.21	0.00	0.00	25.42	11/15/2024	
GRAND TOTAL DUE									247.27		
15 208 02 114	191	WHITEFOORD AVE SE 303									
YESIBUY LLC	2024		A	5,113.13	101.43	0.00	0.00	0.00	5,214.56	11/15/2024	
YESIBUY LLC	2024		F	690.94	0.00	34.55	0.00	0.00	725.49	09/30/2024	
YESIBUY LLC	2024		S	690.94	0.00	34.55	0.00	0.00	725.49	11/15/2024	
GRAND TOTAL DUE									6,665.54		
15 208 02 119	159	WHITEFOORD AVE SE 303									
WELLBOURNE DEVELOPMENT I	2024		A	27,433.20	547.82	0.00	0.00	0.00	27,981.02	11/15/2024	NS
WELLBOURNE DEVELOPMENT I	2024		S	0.00	0.00	0.00	0.00	*****	1,371.65	11/15/2024	NS
GRAND TOTAL DUE									29,352.67		
15 208 02 129	2109	VAUGHN ST 30316									
VERDUM HOLDINGS LLC	2023		A	1,320.80	25.58	66.04	0.00	0.00	1,412.42	11/25/2024	
GRAND TOTAL DUE									1,412.42		
15 208 02 130	1450	VAUGHN ST 30317									
VERDUM HOLDINGS LLC	2023		A	1,127.08	21.70	56.35	0.00	0.00	1,205.13	11/25/2024	
GRAND TOTAL DUE									1,205.13		
15 208 02 151	1413	VAUGHN ST SE 30317 1									
GRAVITAS INVESTMENTS LLC	2024		A	3,288.43	0.00	0.00	0.00	0.00	3,288.43	12/31/2024	
GRAVITAS INVESTMENTS LLC	2024		F	412.69	0.00	0.00	0.00	0.00	412.69	09/30/2024	
GRAVITAS INVESTMENTS LLC	2024		S	412.69	0.00	0.00	0.00	0.00	412.69	11/15/2024	
GRAND TOTAL DUE									4,113.81		
15 208 02 165	1426	MEMORIAL DR SE 30317									
WEST ZACHARY	2023		H1F A	530.94	20.35	26.55	0.00	0.00	577.84	09/05/2024	
GRAND TOTAL DUE									577.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 208 02 169	1450	MEMORIAL DR 30317									
1450 MEMORIAL LLC	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
									593.32		
									593.32		
15 208 02 177	1436	WALKER PL SE 30317									
1450 MEMORIAL LLC	2023		A	4,194.14	579.64	629.12	0.00	0.00	5,402.90	11/15/2023	
									5,402.90		
									5,402.90		
15 208 02 183	1450	WALKER PL SE 30317									
AZIZ SHAMS SALIM	2024		A	6,473.47	128.63	0.00	0.00	0.00	6,602.10	11/15/2024	
									6,602.10		
									6,602.10		
15 208 02 187	1445	WALKER PL SE 30317									
1450 MEMORIAL LLC	2024		A	7,374.67	146.66	0.00	0.00	0.00	7,521.33	11/15/2024	
1450 MEMORIAL LLC	2024		F	1,035.81	0.00	51.79	0.00	0.00	1,087.60	09/30/2024	
1450 MEMORIAL LLC	2024		S	1,035.81	0.00	51.79	0.00	0.00	1,087.60	11/15/2024	
									9,696.53		
									9,696.53		
15 208 03 022	0	COLMER AVE SE 30316									
SOUTHFACE HOUSING DEVELC	2024		F	271.66	0.00	13.58	0.00	0.00	285.24	09/30/2024	
SOUTHFACE HOUSING DEVELC	2024		S	271.66	0.00	13.58	0.00	0.00	285.24	11/15/2024	
									570.48		
									570.48		
15 208 03 039	88	BATTLEFIELD AVE SE 303									
GIST BEVERLY	2024		H6F A	1,371.88	26.59	0.00	0.00	0.00	1,398.47	11/15/2024	
									1,398.47		
									1,398.47		
15 208 03 046	126	BATTLEFIELD AVE SE 30									
JOHNSON SAMUEL L	2023		H1F A	724.56	13.88	36.23	0.00	0.00	774.67	11/25/2024	
									774.67		
									774.67		
15 208 03 066	106	VANNOY ST 30317									
YAMADA KEVIN ANDREW	2023		H1F A	1,167.74	11.26	58.39	0.00	0.00	1,237.39	12/23/2024	
YAMADA KEVIN ANDREW	2024		H1F A	7,458.03	148.32	0.00	0.00	0.00	7,606.35	11/15/2024	
									8,843.74		
									8,843.74		
15 208 03 081	153	DAHLGREN ST SE 30317									
GRIGGS JOHNNY LEE III	2024		H1F A	2,267.55	44.51	0.00	0.00	0.00	2,312.06	11/15/2024	
									2,312.06		
									2,312.06		
15 208 03 093	97	DAHLGREN ST SE 30317 1									
WHITE GREGORY D	2024		H1F A	3,354.77	66.26	0.00	0.00	0.00	3,421.03	11/15/2024	
									3,421.03		
									3,421.03		
15 208 03 110	132	DAHLGREN ST SE 30317									
HOLLOMAN JOHNNIE M	2024		A	1,702.64	33.21	0.00	0.00	0.00	1,735.85	11/15/2024	
									1,735.85		
									1,735.85		
15 208 03 111	0	DAHLGREN ST SE 30317 16									
EDWARDS MATTIE ESTATE PF	2024		A	1,360.24	26.36	0.00	0.00	0.00	1,386.60	11/15/2024	
									1,386.60		
									1,386.60		
15 208 03 128	101	ERICSON ST 30317 1615									
JONES ASHLEE	2024		H1F A	2,888.05	56.93	0.00	0.00	0.00	2,944.98	11/15/2024	
									2,944.98		
									2,944.98		
15 208 03 131	89	ERICSON ST SE 30317 16									
ANDERSON AND STONE LLC	2024		A	2,614.42	51.45	0.00	0.00	0.00	2,665.87	11/15/2024	
ANDERSON AND STONE LLC	2024		F	398.68	0.00	19.93	0.00	0.00	418.61	09/30/2024	
ANDERSON AND STONE LLC	2024		S	398.68	0.00	19.93	0.00	0.00	418.61	11/15/2024	
									3,503.09		
									3,503.09		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 208 03 145	1211 MERLIN AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
RIDLEY SAMUEL	2024	H1F A		1,737.00	33.90	0.00	0.00	0.00	1,770.90	11/15/2024	
GRAND TOTAL DUE									1,770.90		
15 208 03 150	147 VANNOY ST SE 30317 16				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
JAMES MELISSA	2024	H6F A		299.87	5.75	0.00	0.00	0.00	305.62	11/15/2024	
GRAND TOTAL DUE									305.62		
15 208 03 171	1209 ARKWRIGHT PL 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HYABUSA LLC	2024		A	3,064.09	60.45	0.00	0.00	0.00	3,124.54	11/15/2024	
HYABUSA LLC	2024		F	378.48	0.00	18.92	0.00	0.00	397.40	09/30/2024	
HYABUSA LLC	2024		S	378.48	0.00	18.92	0.00	0.00	397.40	11/15/2024	
GRAND TOTAL DUE									3,919.34		
15 208 03 173	1208 MEMORIAL DR SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ZX14 LLC	2024		A	1,375.81	26.67	0.00	0.00	0.00	1,402.48	11/15/2024	
ZX14 LLC	2024		F	121.03	0.00	6.05	0.00	0.00	127.08	09/30/2024	
ZX14 LLC	2024		S	121.03	0.00	6.05	0.00	0.00	127.08	11/15/2024	
GRAND TOTAL DUE									1,656.64		
15 208 03 175	1220 MEMORIAL DR 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MEMORIAL DRIVE VENTURES	2024		A	827.64	15.86	0.00	0.00	0.00	843.50	11/15/2024	
MEMORIAL DRIVE VENTURES	2024		F	121.03	0.00	6.05	0.00	0.00	127.08	09/30/2024	
MEMORIAL DRIVE VENTURES	2024		S	121.03	0.00	6.05	0.00	0.00	127.08	11/15/2024	
GRAND TOTAL DUE									1,097.66		
15 208 03 176	1224 MEMORIAL DR SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MEMORIAL DRIVE VENTURES	2024		A	827.64	15.86	0.00	0.00	0.00	843.50	11/15/2024	
MEMORIAL DRIVE VENTURES	2024		F	121.03	0.00	6.05	0.00	0.00	127.08	09/30/2024	
MEMORIAL DRIVE VENTURES	2024		S	121.03	0.00	6.05	0.00	0.00	127.08	11/15/2024	
GRAND TOTAL DUE									1,097.66		
15 208 03 178	1238 MEMORIAL DR SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LIAM HOMES HOLDINGS LLC	2024		A	4,094.02	81.04	0.00	0.00	0.00	4,175.06	11/15/2024	
LIAM HOMES HOLDINGS LLC	2024		F	619.12	0.00	30.96	0.00	0.00	650.08	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024		S	619.12	0.00	30.96	0.00	0.00	650.08	11/15/2024	
GRAND TOTAL DUE									5,475.22		
15 208 03 193	181 ERICSON ST SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
KIMM KEVIN	2024	H1F A		7,904.93	157.26	0.00	0.00	0.00	8,062.19	11/15/2024	
GRAND TOTAL DUE									8,062.19		
15 208 03 206	1288 DAHLGREN LN 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PETERS TERRY I	2024		A	7,840.54	155.97	0.00	0.00	0.00	7,996.51	11/15/2024	
GRAND TOTAL DUE									7,996.51		
15 208 03 230	1300 MEMORIAL DR UNIT 1 3				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BOTCHEY KWABENA A	2024		A	8,790.61	174.96	0.00	0.00	0.00	8,965.57	11/15/2024	
GRAND TOTAL DUE									8,965.57		
15 208 04 005	55 MORELAND AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ARMAGHAN AREZOO	2024	H1F A		5,828.87	115.73	0.00	0.00	0.00	5,944.60	11/15/2024	
GRAND TOTAL DUE									5,944.60		
15 208 04 012	21 MORELAND AVE 30316 133				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HYDE-NANCE REGINA	2024		A	5,199.71	103.16	0.00	0.00	0.00	5,302.87	11/15/2024	
GRAND TOTAL DUE									5,302.87		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 023	34	SCREVEN AVE NE 30307									
HAIRSTON TANYA	2023		A	988.86	18.95	49.44	0.00	0.00	1,057.25	11/25/2024	
HAIRSTON TANYA	2023		F	144.86	2.78	7.24	0.00	0.00	154.88	11/25/2024	
HAIRSTON TANYA	2023		S	144.86	2.78	7.24	0.00	0.00	154.88	11/25/2024	
HAIRSTON TANYA	2024		A	7,188.41	142.93	0.00	0.00	0.00	7,331.34	11/15/2024	
HAIRSTON TANYA	2024		S	24.00	0.00	1.20	0.00	0.00	25.20	11/15/2024	
GRAND TOTAL DUE									8,723.55		
15 208 04 029	1261	HARDEE ST NE 30307 2									
JENKINS MAURICE E JR	2024		A	4,988.51	98.93	0.00	0.00	0.00	5,087.44	11/15/2024	
JENKINS MAURICE E JR	2024		F	671.94	0.00	33.60	0.00	0.00	705.54	09/30/2024	
JENKINS MAURICE E JR	2024		S	671.94	0.00	33.60	0.00	0.00	705.54	11/15/2024	
GRAND TOTAL DUE									6,498.52		
15 208 04 042	1210	HOSEA L WILLIAMS DR									
PHANHSAVATH SENG	2024		H1F A	3,155.75	62.27	0.00	0.00	0.00	3,218.02	11/15/2024	
GRAND TOTAL DUE									3,218.02		
15 208 04 054	20	SANDERSON ST NE 30307									
DELK AUSTIN ALAN	2024		H1F A	7,793.13	77.51	0.00	0.00	0.00	7,870.64	12/23/2024	
GRAND TOTAL DUE									7,870.64		
15 208 04 055	24	SANDERSON ST 30307									
CODY FLETCHER	2024		H5F A	804.11	15.40	0.00	0.00	0.00	819.51	11/15/2024	
GRAND TOTAL DUE									819.51		
15 208 04 057	34	SANDERSON ST NE 30307									
MITCHELL DAVID D	2024		A	5,065.89	100.48	0.00	0.00	0.00	5,166.37	11/15/2024	
GRAND TOTAL DUE									5,166.37		
15 208 04 058	40	SANDERSON ST NE 30307									
HOOKS GLORIA	2024		H6F A	1,585.98	30.88	0.00	0.00	0.00	1,616.86	11/15/2024	
GRAND TOTAL DUE									1,616.86		
15 208 04 065	15	SCREVEN AVE NE 30307									
MILLER LORI MICHELLE	2023	2698-0472	H1 A	433.34	57.41	65.01	0.00	0.00	555.76	11/15/2023	
MILLER LORI MICHELLE	2024		H1 A	2,445.67	48.07	0.00	0.00	0.00	2,493.74	11/15/2024	
GRAND TOTAL DUE									3,049.50		
15 208 04 066	1303	HARDEE ST NE 30307 2									
KELLY DAISY WATTS HER ES	2024		A	5,084.29	100.86	0.00	0.00	0.00	5,185.15	11/15/2024	
KELLY DAISY WATTS HER ES	2024		F	686.54	0.00	34.33	0.00	0.00	720.87	09/30/2024	
KELLY DAISY WATTS HER ES	2024		S	686.54	0.00	34.33	0.00	0.00	720.87	11/15/2024	
GRAND TOTAL DUE									6,626.89		
15 208 04 092	0	HOSEA L WILLIAMS DR NE									
STF75 LLC	2024		A	680.57	13.04	0.00	0.00	0.00	693.61	11/15/2024	
STF75 LLC	2024		F	15.01	0.00	0.75	0.00	0.00	15.76	09/30/2024	
STF75 LLC	2024		S	15.01	0.00	0.75	0.00	0.00	15.76	11/15/2024	
GRAND TOTAL DUE									725.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 092	1303	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STF75 LLC	2017		A	526.83	307.97	105.37	0.00	0.00	940.17	12/15/2017	
STF75 LLC	2017		F	5.12	2.96	0.26	0.00	0.00	8.34	10/02/2017	
STF75 LLC	2017		S	5.12	2.96	0.26	30.50	0.00	38.84	11/15/2017	
STF75 LLC	2018		A	563.03	283.73	112.61	0.00	0.00	959.37	01/15/2019	
STF75 LLC	2018		F	10.70	5.38	0.54	0.00	0.00	16.62	10/01/2018	
STF75 LLC	2018		S	10.70	5.38	0.54	30.50	0.00	47.12	11/15/2018	
STF75 LLC	2019		A	491.07	212.71	98.22	0.00	0.00	802.00	11/15/2019	
STF75 LLC	2019		F	10.32	4.32	0.52	0.00	0.00	15.16	09/30/2019	
STF75 LLC	2019		S	10.32	4.32	0.52	30.50	0.00	45.66	11/15/2019	
STF75 LLC	2020		A	598.68	208.29	119.74	0.00	0.00	926.71	12/15/2020	
STF75 LLC	2020		F	10.36	3.53	0.52	0.00	0.00	14.41	09/30/2020	
STF75 LLC	2020		S	10.36	3.53	0.52	28.00	0.00	42.41	11/16/2020	
STF75 LLC	2021		A	598.72	173.25	119.74	0.00	0.00	891.71	11/15/2021	
STF75 LLC	2021		F	9.46	2.63	0.47	0.00	0.00	12.56	09/30/2021	
STF75 LLC	2021		S	9.46	2.63	0.47	28.00	851.48	892.04	11/15/2021	
STF75 LLC	2022		A	630.87	143.10	126.18	0.00	0.00	900.15	11/15/2022	
STF75 LLC	2022		F	9.85	2.12	0.49	0.00	0.00	12.46	09/30/2022	
STF75 LLC	2022		S	9.85	2.12	0.49	28.00	905.03	945.49	11/15/2022	
STF75 LLC	2023	2722-0476	A	661.81	87.65	99.27	0.00	0.00	848.73	11/15/2023	
STF75 LLC	2023	2722-0476	F	14.39	1.64	0.72	0.00	0.00	16.75	10/02/2023	
STF75 LLC	2023	2722-0476	S	14.39	1.64	0.72	28.00	20.00	64.75	11/15/2023	
GRAND TOTAL DUE									8,441.45		
15 208 04 096	1285	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LOCKETT LOZIE	2024		H1F A	1,496.37	29.11	0.00	0.00	0.00	1,525.48	11/15/2024	
GRAND TOTAL DUE									1,525.48		
15 208 04 100	1265	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BURCH WILLIAM B III	2023		H1F A	2,083.62	20.42	104.18	0.00	0.00	2,208.22	12/23/2024	
BURCH WILLIAM B III	2024		H1F A	8,028.29	79.87	0.00	0.00	0.00	8,108.16	12/23/2024	
GRAND TOTAL DUE									10,316.38		
15 208 04 103	1237	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LE SU T	2023	2678-0491	A	1,655.94	64.56	82.80	0.00	0.00	1,803.30	09/05/2024	
LE SU T	2023	2678-0491	F	242.58	9.30	12.13	0.00	0.00	264.01	09/05/2024	
LE SU T	2023	2678-0491	S	242.58	9.30	12.13	0.00	0.00	264.01	09/05/2024	
LE SU T	2024		A	9,385.35	186.87	0.00	0.00	0.00	9,572.22	11/15/2024	
LE SU T	2024		F	1,175.24	0.00	58.76	0.00	0.00	1,234.00	09/30/2024	
LE SU T	2024		S	1,175.24	0.00	58.76	0.00	0.00	1,234.00	11/15/2024	
GRAND TOTAL DUE									14,371.54		
15 208 04 108	0	HOSEA L WILLIAMS DR NE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STEPHEN MATT JEFFREY	2023		H1F A	715.86	6.86	35.79	0.00	0.00	758.51	12/23/2024	
STEPHEN MATT JEFFREY	2024		H1F A	7,514.81	74.72	0.00	0.00	0.00	7,589.53	12/23/2024	
GRAND TOTAL DUE									8,348.04		
15 208 04 115	24	MORELAND AVE SE 30316				TAX DISTRICT: 61S	ATL BELTLINE SSD			DUE DATE:	CODE:
IMANI NIA	2024		A	6,970.27	138.56	0.00	0.00	0.00	7,108.83	11/15/2024	
IMANI NIA	2024		F	865.98	0.00	43.30	0.00	0.00	909.28	09/30/2024	
IMANI NIA	2024		S	865.98	0.00	43.30	0.00	0.00	909.28	11/15/2024	
GRAND TOTAL DUE									8,927.39		
15 208 04 118	1194	WYLIE ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ROW ON WYLIE TOWNHOME AS	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									593.32		
15 208 04 130	1268	WYLIE ST SE 30317 16				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PALM COAST GEROGIA LLC	2021	2469-0376	S	0.00	0.00	0.00	0.00	79.60	79.60	11/15/2021	
GRAND TOTAL DUE									79.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 134 ABERCROMBIE GAIL B	1302 WYLIE ST SE 2024	30317 17 H6F A		1,643.70	32.04	0.00	0.00	0.00	1,675.74	11/15/2024	
									1,675.74		
15 208 04 137 RANCHOD AND REVA LLC	46 MORELAND AVE SE 2024	30316 A		1,584.22	30.85	0.00	0.00	0.00	1,615.07	11/15/2024	
									1,615.07		
15 208 04 138 RANCHOD AND REVA LLC	50 MORELAND AVE SE 2024	30316 A		5,070.68	100.57	0.00	0.00	0.00	5,171.25	11/15/2024	
									5,171.25		
15 208 04 143 BIGELOW THOMAS BIGELOW THOMAS BIGELOW THOMAS	76 MORELAND AVE SE 2024 2024 2024	30316 A F S		6,629.57 922.19 922.19	131.75 0.00 0.00	0.00 46.11 46.11	0.00 0.00 0.00	0.00 0.00 0.00	6,761.32 968.30 968.30	11/15/2024 09/30/2024 11/15/2024	
									8,697.92		
15 208 04 147 WYATT WANDA PORTER	79 MORTIMER ST SE 2024	30317 1 A		553.51	10.61	0.00	0.00	0.00	564.12	11/15/2024	
									564.12		
15 208 04 156 HAY GRAHAM	1237 WYLIE ST 2024	30317 H1F A		4,919.09	97.54	0.00	0.00	0.00	5,016.63	11/15/2024	
									5,016.63		
15 208 04 170 ABAD NEETU S	1234 COLMER AVE 2023	30317 161 H1F A		836.02	8.01	41.80	0.00	0.00	885.83	12/23/2024	
									885.83		
15 208 04 171 O LEARY COLIN	1238 COLMER AVE 2024	30317 161 H1F A		4,924.73	97.66	0.00	0.00	0.00	5,022.39	11/15/2024	
									5,022.39		
15 208 04 178 YAZBAK LAUREN YAZBAK LAUREN	1286 WYLIE ST 2023 2024	30317 1634 H1F A H1F A		627.02 8,265.85	6.01 82.25	31.35 0.00	0.00 0.00	0.00 0.00	664.38 8,348.10	12/23/2024 12/23/2024	
									9,012.48		
15 208 04 205 SWARTWOUT BENJAMIN	20 BECKER PL NW 2024	30307 271 H1F A		6,336.48	125.89	0.00	0.00	0.00	6,462.37	11/15/2024	
									6,462.37		
15 208 04 223 A AND A SE BROTHERS INC	42 BECKER PL NW 2024	30307 271 A		8,319.32	165.55	0.00	0.00	0.00	8,484.87	11/15/2024	
									8,484.87		
15 208 04 224 A AND A SE BROTHERS INC	40 BECKER PL NW 2024	30307 271 A		8,901.78	177.19	0.00	0.00	0.00	9,078.97	11/15/2024	
									9,078.97		
15 208 05 009 MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES MORELAND LOFT TOWNHOMES	110 MORELAND AVE SE 2017 1996-0358 2017 1996-0358 2018 2167-0001 2018 2167-0001 2019 2019 2020 2020	30316 A S A S A S S		62.20 0.00 62.20 0.00 416.05 0.00 534.00 0.00	36.36 0.00 31.34 0.00 180.21 0.00 185.79 0.00	12.44 0.00 12.44 0.00 83.21 0.00 106.80 0.00	0.00 20.50 0.00 20.50 0.00 28.00 0.00 28.00	0.00 20.00 0.00 516.64 0.00 20.00 0.00 20.00	111.00 40.50 105.98 537.14 679.47 48.00 826.59 48.00	12/15/2017 11/15/2017 01/15/2019 11/15/2018 11/15/2019 11/15/2019 12/15/2020 11/16/2020	
									2,396.68		

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15 208 06 009 0 MORELAND AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CONVERGE REAL ESTATE LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
CONVERGE REAL ESTATE LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONVERGE REAL ESTATE LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
CONVERGE REAL ESTATE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 209 01 001 331 OAKDALE RD NE 30307 2 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GEORGE MARGO RUTH	2024		F	17.80	0.00	0.00	0.00	0.00	17.80	02/11/2025	
GEORGE MARGO RUTH	2024		S	17.80	0.00	0.00	0.00	0.00	17.80	02/11/2025	
GRAND TOTAL DUE									35.60		
15 209 01 056 1433 3 MCLENDON AVE NE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILLIAMS BUELAH	2024		H1F A	6,830.61	135.78	0.00	0.00	0.00	6,966.39	11/15/2024	
GRAND TOTAL DUE									6,966.39		
15 209 01 067 1365 MCLENDON AVE NE 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SMITH TAYLOR	2024		A	9,030.17	179.75	0.00	0.00	0.00	9,209.92	11/15/2024	
SMITH TAYLOR	2024		F	1,288.26	0.00	64.41	0.00	0.00	1,352.67	09/30/2024	
SMITH TAYLOR	2024		S	1,288.26	0.00	64.41	0.00	0.00	1,352.67	11/15/2024	
GRAND TOTAL DUE									11,915.26		
15 209 01 073 351 FERGUSON ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FULMER H DAVID III	2023		2722-0487 H1F A	9.39	1.25	1.41	0.00	0.00	12.05	11/15/2023	
FULMER H DAVID III	2023		2722-0487 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									60.05		
15 209 01 075 1364 IVERSON ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ROSENZWEIG ANDREW	2024		A	8,159.01	0.00	0.00	0.00	0.00	8,159.01	01/15/2025	
GRAND TOTAL DUE									8,159.01		
15 209 01 081 352 OAKDALE RD 30307 2070 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MCGRATH MATTHEW R	2023		H1F A	1,077.36	20.71	53.87	0.00	0.00	1,151.94	11/25/2024	
GRAND TOTAL DUE									1,151.94		
15 209 01 082 358 OAKDALE RD NE 30307 2 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FERRIS HAROLD AARON	2023		A	1,612.74	31.41	80.64	0.00	0.00	1,724.79	11/25/2024	
FERRIS HAROLD AARON	2023		F	236.25	4.53	11.81	0.00	0.00	252.59	11/25/2024	
FERRIS HAROLD AARON	2023		S	236.25	4.53	11.81	0.00	0.00	252.59	11/25/2024	
GRAND TOTAL DUE									2,229.97		
15 209 01 130 1360 LA FRANCE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RUBICON COPIA LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
RUBICON COPIA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RUBICON COPIA LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
RUBICON COPIA LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 209 01 155 1360 LA FRANCE ST 102 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VILLINGER JAHI	2024		H1F A	4,759.67	94.37	0.00	0.00	0.00	4,854.04	11/15/2024	
GRAND TOTAL DUE									4,854.04		
15 209 01 166 1388 LA FRANCE ST UNIT 5 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JOHNSON ARIYANNE COLSTON	2024		A	11,203.98	223.24	0.00	0.00	0.00	11,427.22	11/15/2024	
JOHNSON ARIYANNE COLSTON	2024		F	1,703.34	0.00	85.17	0.00	0.00	1,788.51	09/30/2024	
JOHNSON ARIYANNE COLSTON	2024		S	1,703.34	0.00	85.17	0.00	0.00	1,788.51	11/15/2024	
GRAND TOTAL DUE									15,004.24		
15 209 02 001 1453 WATSON ST 30307 2847 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
S AND M HOLDINGS LLC	2024		S	6.96	0.00	0.35	0.00	0.00	7.31	11/15/2024	
GRAND TOTAL DUE									7.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 005		0 MACKLONE ST NE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RILEY TAMMY D	2021	2469-0382	S	4.89	1.36	0.24	24.91	72.79	104.19	11/15/2021	
RILEY TAMMY D	2023	2722-0490	A	71.96	9.53	10.79	0.00	0.00	92.28	11/15/2023	
RILEY TAMMY D	2023	2722-0490	F	5.56	0.63	0.28	0.00	0.00	6.47	10/02/2023	
RILEY TAMMY D	2023	2722-0490	S	5.56	0.63	0.28	18.00	20.00	44.47	11/15/2023	
RILEY TAMMY D	2024		A	72.04	1.38	0.00	0.00	0.00	73.42	11/15/2024	
RILEY TAMMY D	2024		F	5.81	0.00	0.29	0.00	0.00	6.10	09/30/2024	
RILEY TAMMY D	2024		S	5.81	0.00	0.29	0.00	0.00	6.10	11/15/2024	
GRAND TOTAL DUE									333.03		
15 209 02 007		1448 MACKLONE ST NE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HILL CALVIN LAMAR	2024		A	5,359.75	106.35	0.00	0.00	0.00	5,466.10	11/15/2024	
HILL CALVIN LAMAR	2024		F	728.55	0.00	36.43	0.00	0.00	764.98	09/30/2024	
HILL CALVIN LAMAR	2024		S	728.55	0.00	36.43	0.00	0.00	764.98	11/15/2024	
GRAND TOTAL DUE									6,996.06		
15 209 02 008		1456 5 MACKLONE ST NE 303		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ORION DEVELOPMENT LLC	2024		F	96.62	0.00	4.83	0.00	0.00	101.45	09/30/2024	
ORION DEVELOPMENT LLC	2024		S	96.62	0.00	4.83	0.00	0.00	101.45	11/15/2024	
GRAND TOTAL DUE									202.90		
15 209 02 016		1445 MACKLONE ST 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
GRIER ANDRE	2024		H6DF A	6,358.24	126.32	0.00	0.00	0.00	6,484.56	11/15/2024	
GRAND TOTAL DUE									6,484.56		
15 209 02 029		1462 HARDEE ST NE 30307 2		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
GA PREMIER RENOVATIONS I	2024		A	9,258.41	184.33	0.00	0.00	0.00	9,442.74	11/15/2024	
GA PREMIER RENOVATIONS I	2024		F	1,323.07	0.00	66.15	0.00	0.00	1,389.22	09/30/2024	
GA PREMIER RENOVATIONS I	2024		S	1,323.07	0.00	66.15	0.00	0.00	1,389.22	11/15/2024	
GRAND TOTAL DUE									12,221.18		
15 209 02 030		1464 HARDEE ST NE 30307 2		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SHEPPARD GERALD	2024		A	627.68	12.02	0.00	0.00	0.00	639.70	11/15/2024	
GRAND TOTAL DUE									639.70		
15 209 02 033		1457 5 CHIPLEY ST NE 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2018		A	853.58	291.46	170.72	0.00	0.00	1,315.76	01/03/2021	DO
DEKALB COUNTY	2018		F	141.99	48.37	7.10	0.00	0.00	197.46	01/03/2021	DO
DEKALB COUNTY	2018		S	141.99	48.37	7.10	0.00	0.00	197.46	01/03/2021	DO
DEKALB COUNTY	2019		A	858.96	293.30	171.79	0.00	0.00	1,324.05	01/03/2021	DO
DEKALB COUNTY	2019		F	136.96	46.65	6.85	0.00	0.00	190.46	01/03/2021	DO
DEKALB COUNTY	2019		S	136.96	46.65	6.85	0.00	0.00	190.46	01/03/2021	DO
DEKALB COUNTY	2020		A	2,037.42	839.42	407.48	0.00	0.00	3,284.32	01/03/2021	
DEKALB COUNTY	2020		F	326.41	111.19	16.32	0.00	0.00	453.92	01/03/2021	
DEKALB COUNTY	2020		S	326.41	111.19	16.32	0.00	0.00	453.92	01/03/2021	
DEKALB COUNTY	2021		A	2,572.50	886.91	514.50	0.00	0.00	3,973.91	11/15/2021	
DEKALB COUNTY	2021		F	298.11	82.91	14.91	0.00	0.00	395.93	09/30/2021	
DEKALB COUNTY	2021		S	298.11	82.91	14.91	0.00	0.00	395.93	11/15/2021	
DEKALB COUNTY	2023	2722-0493	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
DEKALB COUNTY	2023	2722-0493	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									13,013.85		
15 209 02 038		133 HUTCHINSON ST NE 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HERITAGE MANAGEMENT LLC	2024		A	1,739.19	33.95	0.00	0.00	0.00	1,773.14	11/15/2024	
GRAND TOTAL DUE									1,773.14		
15 209 02 040		125 2 HUTCHINSON ST NE 30		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ORION DEVELOPMENT LLC	2024		S	10.68	0.00	0.53	0.00	0.00	11.21	11/15/2024	
GRAND TOTAL DUE									11.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 042	1438 WATSON ST NE 30307 2										
ORION DEVELOPMENT LLC	2024		S	13.15	0.00	0.66	0.00	0.00	13.81	11/15/2024	
GRAND TOTAL DUE									13.81		
15 209 02 050	235 LOWRY ST NE 30307 283										
STARK CHRISTOPHER ERNEST	2023		H1F A	741.44	7.10	37.07	0.00	0.00	785.61	12/23/2024	
STARK CHRISTOPHER ERNEST	2024		H1F A	5,966.13	118.49	0.00	0.00	0.00	6,084.62	11/15/2024	
GRAND TOTAL DUE									6,870.23		
15 209 02 058	175 LOWRY ST 30307										
MAYSON AVENUE COOPERATIV	2023		PE40 A	6,180.79	429.73	618.08	0.00	0.00	7,228.60	06/20/2024	
GRAND TOTAL DUE									7,228.60		
15 209 02 070	157 HUTCHINSON ST NE 3030										
PACIFIC HIGHLAND INVESTM	2024		A	7,071.48	140.59	0.00	0.00	0.00	7,212.07	11/15/2024	
PACIFIC HIGHLAND INVESTM	2024		F	905.99	0.00	45.30	0.00	0.00	951.29	09/30/2024	
PACIFIC HIGHLAND INVESTM	2024		S	905.99	0.00	45.30	0.00	0.00	951.29	11/15/2024	
GRAND TOTAL DUE									9,114.65		
15 209 02 073	139 HUTCHINSON ST NE 3030										
CEELUX GROUP INC	2024		A	2,897.51	57.11	0.00	0.00	0.00	2,954.62	11/15/2024	
CEELUX GROUP INC	2024		F	353.07	0.00	17.65	0.00	0.00	370.72	09/30/2024	
CEELUX GROUP INC	2024		S	353.07	0.00	17.65	0.00	0.00	370.72	11/15/2024	
GRAND TOTAL DUE									3,696.06		
15 209 02 076	1450 CHIPLEY ST NE 30307										
WHITE EDDIE L	2024		F	628.93	0.00	31.45	0.00	0.00	660.38	09/30/2024	NS
WHITE EDDIE L	2024		S	628.93	0.00	31.45	0.00	64.46	724.84	11/15/2024	NS
GRAND TOTAL DUE									1,385.22		
15 209 02 080	196 LOWRY ST NE 30307 282										
SHEPPARD JEFFERY D	2023		A	763.18	14.62	38.16	0.00	0.00	815.96	11/25/2024	
SHEPPARD JEFFERY D	2023		F	111.79	2.14	5.59	0.00	0.00	119.52	11/25/2024	
SHEPPARD JEFFERY D	2023		S	111.79	2.14	5.59	0.00	0.00	119.52	11/25/2024	
GRAND TOTAL DUE									1,055.00		
15 209 02 091	236 LOWRY ST NE 30307 283										
KHANI DARA	2023		A	57.95	2.22	2.90	0.00	0.00	63.07	09/05/2024	
GRAND TOTAL DUE									63.07		
15 209 02 093	1423 LA FRANCE ST NE 3030										
ISRAEL MECIA	2024		H1F A	6,072.59	120.62	0.00	0.00	0.00	6,193.21	11/15/2024	
GRAND TOTAL DUE									6,193.21		
15 209 02 104	201 WHITEFOORD AVE NE 303										
LOWE CHARLES R	2022	2596-0338	H6F A	6.52	1.47	1.30	0.00	0.00	9.29	11/15/2022	
LOWE CHARLES R	2022	2596-0338	H6F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									47.29		
15 209 02 117	129 WHITEFOORD AVE NE 303										
GEOFFROY MICHAEL G	2024		A	9,564.07	190.45	0.00	0.00	0.00	9,754.52	11/15/2024	
GEOFFROY MICHAEL G	2024		F	1,369.67	0.00	68.48	0.00	0.00	1,438.15	09/30/2024	
GEOFFROY MICHAEL G	2024		S	1,369.67	0.00	68.48	0.00	0.00	1,438.15	11/15/2024	
GRAND TOTAL DUE									12,630.82		
15 209 02 123	99 WHITEFOORD AVE NE 3030										
MIDDLEBROOK LELIA	2024		H6DF A	1,835.79	35.88	0.00	0.00	0.00	1,871.67	11/15/2024	
GRAND TOTAL DUE									1,871.67		
15 209 02 125	89 WHITEFOORD AVE NE 3030										
HIGHTOWER RONALD	2024		H6F A	3,501.52	69.19	0.00	0.00	0.00	3,570.71	11/15/2024	
GRAND TOTAL DUE									3,570.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 145	150 HUTCHINSON ST 30307										
MAYSON AVENUE COOPERATIV	2020	PE40 A		29,786.62	2,082.12	2,978.66	0.00	0.00	34,847.40	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 A		32,993.26	2,306.59	3,299.33	0.00	0.00	38,599.18	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 F		4,825.05	323.57	241.25	0.00	0.00	5,389.87	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 S		4,825.05	323.57	241.25	0.00	0.00	5,389.87	06/20/2024	
									84,226.32		
15 209 02 157	85 WHITEFOORD AVE NE 3030										
STRUGGS CYNTHIA	2024	H6F A		985.34	18.88	0.00	0.00	0.00	1,004.22	11/15/2024	
									1,004.22		
15 209 02 159	71 WHITEFOORD AVE NE 3030										
MADDOX MELVIN	2024	H6DF A		1,500.00	29.17	0.00	0.00	0.00	1,529.17	11/15/2024	
									1,529.17		
15 209 02 162	1387 LA FRANCE ST NE 3030										
RAY WILLIE JR	2024	H6F A		1,662.50	32.41	0.00	0.00	0.00	1,694.91	11/15/2024	
									1,694.91		
15 209 02 164	1377 LA FRANCE ST 30307 2										
PIERCE EVELINA MARGARET	2024	H1F A		6,694.59	133.06	0.00	0.00	0.00	6,827.65	11/15/2024	
									6,827.65		
15 209 02 193	133 FLORA AVE 30307										
FROLET ELOISE	2023	H1F A		804.28	7.71	40.21	0.00	0.00	852.20	12/23/2024	
FROLET ELOISE	2024	H1F A		6,418.29	63.77	0.00	0.00	0.00	6,482.06	12/23/2024	
									7,334.26		
15 209 02 197	109 FLORA AVE NE 30307 27										
SLUSS NATHAN G	2024	A		4,196.19	83.09	0.00	0.00	0.00	4,279.28	11/15/2024	
SLUSS NATHAN G	2024	F		551.11	0.00	27.56	0.00	0.00	578.67	09/30/2024	
SLUSS NATHAN G	2024	S		551.11	0.00	27.56	0.00	0.00	578.67	11/15/2024	
									5,436.62		
15 209 02 205	134 WHITEFOORD AVE 30307										
ABBAS FIZZA	2024	H1F A		8,802.89	0.00	0.00	0.00	0.00	8,802.89	02/17/2025	
									8,802.89		
15 209 02 235	70 WHITEFOORD AVE NE 3030										
WILLIAMS RENA	2024	H1F A		707.59	13.56	0.00	0.00	0.00	721.15	11/15/2024	
									721.15		
15 209 02 241	1358 HARDEE ST 30307										
GREEN JEWEL L	2024	H1F A		7,627.71	151.73	0.00	0.00	0.00	7,779.44	11/15/2024	
									7,779.44		
15 209 02 261	0 LA FRANCE ST 30307 2764										
LA FRANCE FARMHOUSE LLC	2024	A		34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									34.65		
15 209 02 262	202 LA FRANCE WALK NE 303										
ROSE SUMMER K	2023	H1F A		634.16	6.08	31.71	0.00	0.00	671.95	12/23/2024	
ROSE SUMMER K	2024	H1F A		5,704.52	113.25	0.00	0.00	0.00	5,817.77	11/15/2024	
									6,489.72		
15 209 02 283	239 LOWRY ST NE UNIT B 30										
EVANS SONYA	2024	A		10,508.57	209.34	0.00	0.00	0.00	10,717.91	11/15/2024	
EVANS SONYA	2024	F		1,513.71	0.00	75.69	0.00	0.00	1,589.40	09/30/2024	
EVANS SONYA	2024	S		1,513.71	0.00	75.69	0.00	0.00	1,589.40	11/15/2024	
									13,896.71		
15 209 02 286	94 WHITEFOORD AVE NE UNIT										
SPENCER LOVE HOMES LLC	2024	A		8,519.51	0.00	0.00	0.00	0.00	8,519.51	02/07/2025	
									8,519.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 209 02 290	1365 FINLEY ST UNIT B 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SPENCER LOVE HOMES LLC	2024		A	10,357.98	103.16	0.00	0.00	0.00	10,461.14	12/23/2024	
SPENCER LOVE HOMES LLC	2024		F	1,579.52	0.00	78.98	0.00	0.00	1,658.50	09/30/2024	
SPENCER LOVE HOMES LLC	2024		S	1,579.52	0.00	78.98	0.00	0.00	1,658.50	11/15/2024	
						GRAND TOTAL DUE			13,778.14		
15 209 02 291	1371 FINLEY ST B 30307 28				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
NUTTER JOSEPH W	2024		H1F A	9,020.54	0.00	0.00	0.00	0.00	9,020.54	02/07/2025	
						GRAND TOTAL DUE			9,020.54		
15 209 03 030	1286 HARDEE ST NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
JACKSON WILLIE L SR	2024		A	5,431.89	107.80	0.00	0.00	0.00	5,539.69	11/15/2024	
						GRAND TOTAL DUE			5,539.69		
15 209 03 046	132 FLORA AVE NE 30307 27				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SM PROPERTY INVESTMENTS	2024		A	5,018.69	99.53	0.00	0.00	0.00	5,118.22	11/15/2024	
SM PROPERTY INVESTMENTS	2024		F	676.54	0.00	33.83	0.00	0.00	710.37	09/30/2024	
SM PROPERTY INVESTMENTS	2024		S	676.54	0.00	33.83	0.00	0.00	710.37	11/15/2024	
						GRAND TOTAL DUE			6,538.96		
15 209 03 047	136 FLORA AVE NE 30307 27				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
COOK GEOEY	2024		H1F A	3,544.79	70.05	0.00	0.00	0.00	3,614.84	11/15/2024	
						GRAND TOTAL DUE			3,614.84		
15 209 03 050	158 FLORA AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
KULSTAD JAMES P	2024		H6F A	4,097.88	81.11	0.00	0.00	0.00	4,178.99	11/15/2024	
						GRAND TOTAL DUE			4,178.99		
15 209 03 076	191 MARION PL NE 30307 27				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HUFF GEORGE WILLIAM	2024		H1F A	4,638.98	91.94	0.00	0.00	0.00	4,730.92	11/15/2024	
						GRAND TOTAL DUE			4,730.92		
15 209 03 089	1228 HARDEE ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HARDEE STATION HOA INC	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
						GRAND TOTAL DUE			34.65		
15 209 03 094	1262 HARDEE ST 30307 2720				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SHOEMAKE WILLIE C	2024		H6F A	3,487.32	68.92	0.00	0.00	0.00	3,556.24	11/15/2024	
						GRAND TOTAL DUE			3,556.24		
15 209 03 150	214 MARION PL 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
GEORGE VERNE JR	2023		H1F A	696.80	13.35	34.84	0.00	0.00	744.99	11/25/2024	
						GRAND TOTAL DUE			744.99		
15 209 03 156	0 CAROLINE ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
DMPS BUILDERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
						GRAND TOTAL DUE			1,494.55		
15 209 03 157	0 MARION PL 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
DMPS BUILDERS LLC	2019		A	83.23	36.05	16.64	0.00	0.00	135.92	11/15/2019	
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
						GRAND TOTAL DUE			1,010.51		
15 209 03 159	1290 MARION PL 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MARION PLACE HOMEOWNERS	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
						GRAND TOTAL DUE			593.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 03 160											
0 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2017		2088-0217 A	160.90	94.06	32.18	0.00	0.00	287.14	12/15/2017	DO
DMPS BUILDERS LLC	2017		2088-0217 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	DO
DMPS BUILDERS LLC	2018		2167-0014 A	160.90	81.08	32.18	0.00	0.00	274.16	01/15/2019	
DMPS BUILDERS LLC	2018		2167-0014 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DMPS BUILDERS LLC	2019		A	440.73	190.90	88.15	0.00	0.00	719.78	11/15/2019	
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
DMPS BUILDERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,304.67		
15 209 03 161											
0 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
GRAND TOTAL DUE									38.00		
15 209 03 165											
186 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MATTHEWS TYLER	2023		H1F A	521.40	9.99	26.07	0.00	0.00	557.46	11/25/2024	
GRAND TOTAL DUE									557.46		
15 209 04 003											
0 LA FRANCE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LA FRANCE STREET STATION	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									593.32		
15 209 04 013											
1288 DEKALB AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ATLANTA CITY OF	2023		A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
ATLANTA CITY OF	2024		A	1,644.51	32.05	0.00	0.00	0.00	1,676.56	11/15/2024	
GRAND TOTAL DUE									2,355.78		
15 209 04 040											
299 CANDLER ST 30307 2031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KREISMAN DANIEL	2024		A	14,844.07	296.03	0.00	0.00	0.00	15,140.10	11/15/2024	
KREISMAN DANIEL	2024		S	2,174.84	0.00	108.74	0.00	0.00	2,283.58	11/15/2024	
GRAND TOTAL DUE									17,423.68		
15 209 04 057											
343 STERLING ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
STERLING MARQUEE INVESTM	2024		A	14,792.91	0.00	0.00	0.00	0.00	14,792.91	12/31/2024	
STERLING MARQUEE INVESTM	2024		F	2,167.04	0.00	0.00	0.00	0.00	2,167.04	09/30/2024	
STERLING MARQUEE INVESTM	2024		S	2,167.04	0.00	0.00	0.00	0.00	2,167.04	11/15/2024	
GRAND TOTAL DUE									19,126.99		
15 209 04 088											
1304 IVERSON ST 30307 205 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
TELLIS STEPHEN M	2023		H1F A	1,439.92	13.98	72.00	0.00	0.00	1,525.90	12/23/2024	
TELLIS STEPHEN M	2024		H1F A	8,719.84	173.55	0.00	0.00	0.00	8,893.39	11/15/2024	
GRAND TOTAL DUE									10,419.29		
15 209 04 090											
1314 IVERSON ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HERSH SARAH LINDSAY	2023		H1F A	1,048.78	10.07	52.44	0.00	0.00	1,111.29	12/23/2024	
HERSH SARAH LINDSAY	2024		H1F A	6,218.27	61.76	0.00	0.00	0.00	6,280.03	12/23/2024	
GRAND TOTAL DUE									7,391.32		
15 209 04 095											
352 STERLING ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ALONSO JOSE E	2024		H1S A	3,246.42	64.08	0.00	0.00	0.00	3,310.50	11/15/2024	
GRAND TOTAL DUE									3,310.50		
15 209 04 128											
269 ELMIRA PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PATTISON MYRNA LOY	2024		H1F A	7,449.65	148.15	0.00	0.00	0.00	7,597.80	11/15/2024	
GRAND TOTAL DUE									7,597.80		
15 209 04 149											
340 CANDLER ST NE 30307 2 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ANDERSON BEATRICE H	2024		H6F A	3,919.24	77.56	0.00	0.00	0.00	3,996.80	11/15/2024	
GRAND TOTAL DUE									3,996.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 164	1215	MCLENDON AVE	30307 2								
KEY JOHN	2024		A	10,853.57	216.23	0.00	0.00	0.00	11,069.80	11/15/2024	
KEY JOHN	2024		F	1,566.32	0.00	78.32	0.00	0.00	1,644.64	09/30/2024	
KEY JOHN	2024		S	1,566.32	0.00	78.32	0.00	0.00	1,644.64	11/15/2024	
GRAND TOTAL DUE									14,359.08		
15 209 04 165	1211	MCLENDON AVE NE	3030								
STOCKS KELLY LEE	2023	2722-0508	H1F A	833.94	15.98	41.70	0.00	0.00	891.62	11/25/2024	
STOCKS KELLY LEE	2024		H1F A	6,770.95	134.58	0.00	0.00	0.00	6,905.53	11/15/2024	
GRAND TOTAL DUE									7,797.15		
15 209 04 182	299	JOSEPHINE ST NE	30307								
WEIDMAN GEORGE III LIVIN	2024		A	51.81	0.99	0.00	0.00	0.00	52.80	11/15/2024	
WEIDMAN GEORGE III LIVIN	2024		S	35.78	0.00	1.79	0.00	0.00	37.57	11/15/2024	
GRAND TOTAL DUE									90.37		
15 209 04 185	287	JOSEPHINE ST NE	30307								
BHAGAVATI JAYA DEVI	2024		H1 A	4,562.53	90.41	0.00	0.00	0.00	4,652.94	11/15/2024	
GRAND TOTAL DUE									4,652.94		
15 209 04 189	269	JOSEPHINE ST	30307 20								
JOHNSON DAVID CHARLES J	2023		H1F A	1,107.82	21.32	55.39	0.00	0.00	1,184.53	11/25/2024	
GRAND TOTAL DUE									1,184.53		
15 209 04 198	1238	DEKALB AVE	30307 202								
1238 DEKALB AVENUE LLC	2024		A	174.32	3.34	0.00	0.00	0.00	177.66	11/15/2024	
GRAND TOTAL DUE									177.66		
15 209 04 201	264	ELMIRA PL NE	30307 20								
ALLISON ADAM THOMAS	2024		A	7,858.56	156.32	0.00	0.00	0.00	8,014.88	11/15/2024	
ALLISON ADAM THOMAS	2024		F	1,026.01	0.00	51.30	0.00	0.00	1,077.31	09/30/2024	
ALLISON ADAM THOMAS	2024		S	1,026.01	0.00	51.30	0.00	0.00	1,077.31	11/15/2024	
GRAND TOTAL DUE									10,169.50		
15 209 04 225	245	MORELAND AVE SE	30316								
MOODY CHARLES A	2017	1984-0162	A	190.04	111.09	38.01	0.00	0.00	339.14	12/15/2017	
MOODY CHARLES A	2017	1984-0162	F	19.92	11.52	1.00	0.00	0.00	32.44	10/02/2017	
MOODY CHARLES A	2017	1984-0162	S	19.92	11.52	1.00	30.50	20.00	82.94	11/15/2017	
MOODY CHARLES A	2018	2147-0051	A	210.84	106.25	42.17	0.00	0.00	359.26	01/15/2019	
MOODY CHARLES A	2018	2147-0051	F	21.60	10.87	1.08	0.00	0.00	33.55	10/01/2018	
MOODY CHARLES A	2018	2147-0051	S	21.60	10.87	1.08	30.50	20.00	84.05	11/15/2018	
MOODY CHARLES A	2019	2276-0461	A	551.41	238.84	110.28	0.00	0.00	900.53	11/15/2019	
MOODY CHARLES A	2019	2276-0461	F	20.83	8.71	1.04	0.00	0.00	30.58	09/30/2019	
MOODY CHARLES A	2019	2276-0461	S	20.83	8.71	1.04	30.50	20.00	81.08	11/15/2019	
MOODY CHARLES A	2020	2369-0350	A	664.66	231.25	132.93	0.00	0.00	1,028.84	12/15/2020	
MOODY CHARLES A	2020	2369-0350	F	20.93	7.13	1.05	0.00	0.00	29.11	09/30/2020	
MOODY CHARLES A	2020	2369-0350	S	20.93	7.13	1.05	28.00	20.00	77.11	11/16/2020	
MOODY CHARLES A	2021	2447-0478	A	664.72	192.35	132.94	0.00	0.00	990.01	11/15/2021	
MOODY CHARLES A	2021	2447-0478	F	19.12	5.32	0.96	0.00	0.00	25.40	09/30/2021	
MOODY CHARLES A	2021	2447-0478	S	19.12	5.32	0.96	28.00	562.92	616.32	11/15/2021	
MOODY CHARLES A	2022	2596-0351	A	164.62	37.34	32.92	0.00	0.00	234.88	11/15/2022	
MOODY CHARLES A	2022	2596-0351	F	19.12	4.12	0.96	0.00	0.00	24.20	09/30/2022	
MOODY CHARLES A	2022	2596-0351	S	19.12	4.12	0.96	28.00	20.00	72.20	11/15/2022	
MOODY CHARLES A	2023	2722-0509	A	166.22	22.01	24.93	0.00	0.00	213.16	11/15/2023	
MOODY CHARLES A	2023	2722-0509	F	19.37	2.21	0.97	0.00	0.00	22.55	10/02/2023	
MOODY CHARLES A	2023	2722-0509	S	19.37	2.21	0.97	28.00	20.00	70.55	11/15/2023	
MOODY CHARLES A	2024		A	166.50	3.19	0.00	0.00	0.00	169.69	11/15/2024	
MOODY CHARLES A	2024		F	20.20	0.00	1.01	0.00	0.00	21.21	09/30/2024	
MOODY CHARLES A	2024		S	20.20	0.00	1.01	0.00	0.00	21.21	11/15/2024	
GRAND TOTAL DUE									5,560.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 257	352	JOSEPHINE ST NE 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SYBERS GRETA J	2023		A	1,374.48	26.65	68.72	0.00	0.00	1,469.85	11/25/2024	
GRAND TOTAL DUE									1,469.85		
15 209 04 264	1195	MCLENDON AVE NE 3030			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SCOTT STEVEN	2023		H1F A	1,144.64	11.03	57.23	0.00	0.00	1,212.90	12/23/2024	
SCOTT STEVEN	2024		H1F A	10,546.69	105.05	0.00	0.00	0.00	10,651.74	12/23/2024	
GRAND TOTAL DUE									11,864.64		
15 209 04 265	1189	MCLENDON AVE 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RTB LLC	2018	2167-0021	A	105.44	53.13	21.09	0.00	0.00	179.66	01/15/2019	
RTB LLC	2018	2167-0021	S	0.00	0.00	0.00	30.50	208.98	239.48	11/15/2018	
RTB LLC	2019		A	426.86	184.89	85.37	0.00	0.00	697.12	11/15/2019	
RTB LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RTB LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
RTB LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,038.85		
15 209 04 292	1300	DEKALB AVE 132 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JDS 1300, LLC	2024		A	6,162.74	122.42	0.00	0.00	0.00	6,285.16	11/15/2024	
JDS 1300, LLC	2024		F	934.59	0.00	46.73	0.00	0.00	981.32	09/30/2024	
JDS 1300, LLC	2024		S	934.59	0.00	46.73	0.00	0.00	981.32	11/15/2024	
GRAND TOTAL DUE									8,247.80		
15 209 04 293	1300	DEKALB AVE 133 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CONROD MATTHEW JAMES	2024		H1F A	3,299.16	65.14	0.00	0.00	0.00	3,364.30	11/15/2024	
GRAND TOTAL DUE									3,364.30		
15 209 05 007	1258	DEKALB AVE 113 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JACOB SHAWN	2024		H1F A	4,689.12	92.95	0.00	0.00	0.00	4,782.07	11/15/2024	
GRAND TOTAL DUE									4,782.07		
15 209 05 021	0	DEKALB AVE 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CANDLER VILLAGE TOWNHOME	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
CANDLER VILLAGE TOWNHOME	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CANDLER VILLAGE TOWNHOME	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
CANDLER VILLAGE TOWNHOME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 209 06 008	1221	CAROLINE ST 208 3030			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HEFFLEY MARK	2024		A	4,373.44	86.62	0.00	0.00	0.00	4,460.06	11/15/2024	
GRAND TOTAL DUE									4,460.06		
15 209 06 016	1221	CAROLINE ST 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SEMBLER FAMILY PARTNERSE	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 209 06 033	1253	CAROLINE ST 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SEMBLER FAMILY PARTNERSE	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 209 07 011	1261	CAROLINE ST 111 3030			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
PROLIFIC SPENDTHRIFT TRU	2024		A	4,677.78	92.71	0.00	0.00	0.00	4,770.49	11/15/2024	
PROLIFIC SPENDTHRIFT TRU	2024		F	708.14	0.00	35.41	0.00	0.00	743.55	09/30/2024	
PROLIFIC SPENDTHRIFT TRU	2024		S	708.14	0.00	35.41	0.00	0.00	743.55	11/15/2024	
GRAND TOTAL DUE									6,257.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 07 022	1261	CAROLINE ST	205 3030								
ELLINGTON JOHN E	2022		A	2,510.78	0.00	0.00	0.00	0.00	2,510.78	01/20/2025	
ELLINGTON JOHN E	2023		A	3,322.11	0.00	0.00	0.00	0.00	3,322.11	01/20/2025	
ELLINGTON JOHN E	2024		A	2,845.54	0.00	0.00	0.00	0.00	2,845.54	01/20/2025	
GRAND TOTAL DUE									8,678.43		
15 209 07 023	1261	CAROLINE ST	206 3030								
STOKES TY J	2024		H1F A	2,651.40	52.18	0.00	0.00	0.00	2,703.58	11/15/2024	
GRAND TOTAL DUE									2,703.58		
15 209 07 028	1261	CAROLINE ST	211 3030								
KHAN FAIZA	2024		S	31.36	0.00	1.57	0.00	0.00	32.93	11/15/2024	
GRAND TOTAL DUE									32.93		
15 209 07 029	1261	CAROLINE ST	212 3030								
FRANKLIN SHIRLETHIA V	2024		A	4,238.32	83.93	0.00	0.00	0.00	4,322.25	11/15/2024	
FRANKLIN SHIRLETHIA V	2024		F	641.13	0.00	32.06	0.00	0.00	673.19	09/30/2024	
FRANKLIN SHIRLETHIA V	2024		S	641.13	0.00	32.06	0.00	0.00	673.19	11/15/2024	
GRAND TOTAL DUE									5,668.63		
15 209 07 038	1261	CAROLINE ST	221 3030								
ROLLINS ROBIN	2024		H1F A	1,691.08	32.98	0.00	0.00	0.00	1,724.06	11/15/2024	
GRAND TOTAL DUE									1,724.06		
15 209 07 042	0	CAROLINE ST	30307								
EDGEWOOD SHOE FACTORY LI	2017		S	0.00	0.00	0.00	0.00	86.84	86.84	11/15/2017	
EDGEWOOD SHOE FACTORY LI	2019		A	456.00	197.52	91.20	0.00	0.00	744.72	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
EDGEWOOD SHOE FACTORY LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,754.15		
15 209 08 015	373	MORELAND AVE	207 3030								
LOUCKS WALKER ELLIOTT	2023	2698-0477	A	14.05	1.86	2.11	0.00	0.00	18.02	11/15/2023	
GRAND TOTAL DUE									18.02		
15 209 08 025	371	MORELAND AVE	30307								
SHIVA MANAGEMENT LLC	2017	1996-0368	A	99.80	58.34	19.96	0.00	0.00	178.10	12/15/2017	
SHIVA MANAGEMENT LLC	2017	1996-0368	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
SHIVA MANAGEMENT LLC	2018	2167-0026	A	99.80	50.29	19.96	0.00	0.00	170.05	01/15/2019	
SHIVA MANAGEMENT LLC	2018	2167-0026	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
SHIVA MANAGEMENT LLC	2019		A	425.45	184.28	85.09	0.00	0.00	694.82	11/15/2019	
SHIVA MANAGEMENT LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHIVA MANAGEMENT LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
SHIVA MANAGEMENT LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,046.56		
15 210 01 028	330	ARIZONA AVE NE	30307								
TICHENOR MATTHEW	2023		H1F A	1,129.10	10.87	56.46	0.00	0.00	1,196.43	12/23/2024	
TICHENOR MATTHEW	2024		H1F A	11,631.62	115.89	0.00	0.00	0.00	11,747.51	12/23/2024	
GRAND TOTAL DUE									12,943.94		
15 210 01 032	1735	ADOLPHUS ST NE	30307								
DURHAM LISA M	2024		H1F A	118.55	2.27	0.00	0.00	0.00	120.82	11/15/2024	
GRAND TOTAL DUE									120.82		
15 210 01 108	365	BROOKS AVE NE	30307 2								
SIMPSON CHARLES ROBERT J	2023		H1F A	923.98	8.85	46.20	0.00	0.00	979.03	12/23/2024	
SIMPSON CHARLES ROBERT J	2024		H1F A	7,214.47	143.45	0.00	0.00	0.00	7,357.92	11/15/2024	
GRAND TOTAL DUE									8,336.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 01 109	361 BROOKS AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EMORY EUGENE	2024		A	8,315.23	165.47	0.00	0.00	0.00	8,480.70	11/15/2024	
EMORY EUGENE	2024		F	1,179.24	0.00	58.96	0.00	0.00	1,238.20	09/30/2024	
EMORY EUGENE	2024		S	1,179.24	0.00	58.96	0.00	0.00	1,238.20	11/15/2024	
GRAND TOTAL DUE									10,957.10		
15 210 01 120	1660 DEKALB AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CANDLER LOFTS LLC	2023 2722-0461		A	228.49	30.27	34.27	0.00	0.00	293.03	11/15/2023	
CANDLER LOFTS LLC	2023 2722-0461		S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									396.03		
15 210 01 138	0 GLENDALE AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ELVIN JOHN H	2024		A	8.56	0.16	0.00	0.00	0.00	8.72	11/15/2024	
GRAND TOTAL DUE									8.72		
15 210 01 142	357 GLENDALE AVE 30307 21					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KRIEGER BENJAMIN	2024		H1F A	7,993.25	159.02	0.00	0.00	0.00	8,152.27	11/15/2024	
GRAND TOTAL DUE									8,152.27		
15 210 01 153	1618 DEKALB AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KEGHER GROUP INC	2024		A	5,549.76	110.16	0.00	0.00	0.00	5,659.92	11/15/2024	
GRAND TOTAL DUE									5,659.92		
15 210 01 157	320 BROOKS AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STOGNER RANCE J	2023		A	2,497.66	49.11	124.88	0.00	0.00	2,671.65	11/25/2024	
STOGNER RANCE J	2023		F	365.88	7.01	18.29	0.00	0.00	391.18	11/25/2024	
STOGNER RANCE J	2023		S	365.88	7.01	18.29	0.00	0.00	391.18	11/25/2024	
GRAND TOTAL DUE									3,454.01		
15 210 01 169	1619 MCLENDON AVE NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MECHLOWITZ LESLIE	2024		A	10,420.67	207.57	0.00	0.00	0.00	10,628.24	11/15/2024	
MECHLOWITZ LESLIE	2024		F	1,500.30	0.00	75.02	0.00	0.00	1,575.32	09/30/2024	
MECHLOWITZ LESLIE	2024		S	1,500.30	0.00	75.02	0.00	0.00	1,575.32	11/15/2024	
GRAND TOTAL DUE									13,778.88		
15 210 02 005	0 R WOODBINE AVE SE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PACIFIC & SOUTHERN CO IN	2024		F	153.03	0.00	7.65	0.00	0.00	160.68	09/30/2024	
PACIFIC & SOUTHERN CO IN	2024		S	153.03	0.00	7.65	0.00	0.00	160.68	11/15/2024	
GRAND TOTAL DUE									321.36		
15 210 02 006	0 WOODBINE AVE SE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PACIFIC & SOUTHERN CO IN	2024		F	324.07	0.00	16.20	0.00	0.00	340.27	09/30/2024	
PACIFIC & SOUTHERN CO IN	2024		S	324.07	0.00	16.20	0.00	0.00	340.27	11/15/2024	
GRAND TOTAL DUE									680.54		
15 210 02 008	110 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PACIFIC & SOUTHERN CO IN	2024		F	1,742.95	0.00	87.15	0.00	0.00	1,830.10	09/30/2024	
PACIFIC & SOUTHERN CO IN	2024		S	1,742.95	0.00	87.15	0.00	0.00	1,830.10	11/15/2024	
GRAND TOTAL DUE									3,660.20		
15 210 02 019	130 ARIZONA AVE COMM 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AZ2 LLC	2018 2167-0027		A	466.79	235.23	93.36	0.00	0.00	795.38	01/15/2019	
AZ2 LLC	2018 2167-0027		S	0.00	0.00	0.00	30.50	327.56	358.06	11/15/2018	
AZ2 LLC	2019		A	482.56	209.02	96.51	0.00	0.00	788.09	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	487.81	169.72	97.56	0.00	0.00	755.09	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
AZ2 LLC	2021 2469-0416		A	487.81	141.15	97.56	0.00	0.00	726.52	11/15/2021	
AZ2 LLC	2021 2469-0416		S	0.00	0.00	0.00	28.00	360.58	388.58	11/15/2021	
AZ2 LLC	2022 2596-0362		A	8.21	1.86	1.64	0.00	0.00	11.71	11/15/2022	
AZ2 LLC	2022 2596-0362		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
AZ2 LLC	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									4,560.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 02 022											
0 ROGERS AVE NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ARIZONA PARTNERS LLC	2021	2469-0417	A	534.00	154.52	106.80	0.00	0.00	795.32	11/15/2021	
ARIZONA PARTNERS LLC	2021	2469-0417	S	0.00	0.00	0.00	28.00	373.98	401.98	11/15/2021	
ARIZONA PARTNERS LLC	2022	2596-0363	A	34.00	7.71	6.80	0.00	0.00	48.51	11/15/2022	
ARIZONA PARTNERS LLC	2022	2596-0363	S	0.00	0.00	0.00	18.00	113.98	131.98	11/15/2022	
ARIZONA PARTNERS LLC	2023	2722-0465	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
ARIZONA PARTNERS LLC	2023	2722-0465	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
ARIZONA PARTNERS LLC	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
GRAND TOTAL DUE									3,084.59		
15 210 02 024											
130 ARIZONA AVE 105 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
BIRCH INVESTMENTS LLC	2024		A	4,407.56	87.32	0.00	0.00	0.00	4,494.88	11/15/2024	
BIRCH INVESTMENTS LLC	2024		F	666.94	0.00	33.35	0.00	0.00	700.29	09/30/2024	
BIRCH INVESTMENTS LLC	2024		S	666.94	0.00	33.35	0.00	0.00	700.29	11/15/2024	
GRAND TOTAL DUE									5,895.46		
15 210 02 032											
130 ARIZONA AVE 113 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
KIFLU AMANUEL	2024		H1F A	2,382.74	23.41	0.00	0.00	0.00	2,406.15	12/23/2024	
GRAND TOTAL DUE									2,406.15		
15 210 02 090											
0 ARIZONA AVE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
AZ2 LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 210 03 001											
1470 HARDEE ST NE 30307 2				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
IRELAND SEAN S	2024		A	6,285.72	124.86	0.00	0.00	0.00	6,410.58	11/15/2024	
GRAND TOTAL DUE									6,410.58		
15 210 03 008											
100 MAYSON AVE 30307 2800				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
S AND M HOLDINGS LLC	2024		A	0.60	0.01	0.00	0.00	0.00	0.61	11/15/2024	
S AND M HOLDINGS LLC	2024		S	3.87	0.00	0.19	0.00	0.00	4.06	11/15/2024	
GRAND TOTAL DUE									4.67		
15 210 03 009											
0 WATSON ST 30307 2800				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
S AND M RETIREMENT LLC	2024		S	11.61	0.00	0.58	0.00	0.00	12.19	11/15/2024	
GRAND TOTAL DUE									12.19		
15 210 03 011											
100 MAYSON AVE NE 30307 2				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
ORION CITY BUILDERS LLC	2024		A	5.53	0.11	0.00	0.00	0.00	5.64	11/15/2024	
GRAND TOTAL DUE									5.64		
15 210 03 017											
130 MAYSON AVE NE 30307 2				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
MAYSON AVENUE COOPERATIV	2020		PE40 S	0.02	0.01	0.00	0.00	0.00	0.03	11/16/2020	
MAYSON AVENUE COOPERATIV	2021		PE40 A	6,020.44	418.49	602.04	0.00	0.00	7,040.97	06/20/2024	
MAYSON AVENUE COOPERATIV	2021		PE40 S	331.87	22.26	16.59	0.00	0.00	370.72	06/20/2024	
GRAND TOTAL DUE									7,411.72		
15 210 03 031											
144 MAYSON AVE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:
MAYSON AVENUE COOPERATIV	2021		A	10,034.06	699.44	1,003.41	0.00	0.00	11,736.91	06/20/2024	
MAYSON AVENUE COOPERATIV	2021		S	553.24	37.10	27.66	0.00	0.00	618.00	06/20/2024	
GRAND TOTAL DUE									12,354.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 03 047	232 MAYSON AVE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
WINSTON RICHARD	2023		A	1,197.76	11.56	59.89	0.00	0.00	1,269.21	12/23/2024	
WINSTON RICHARD	2023		F	175.46	1.68	8.77	0.00	0.00	185.91	12/23/2024	
WINSTON RICHARD	2023		S	175.46	1.68	8.77	0.00	0.00	185.91	12/23/2024	
WINSTON RICHARD	2024		A	5,035.58	99.87	0.00	0.00	0.00	5,135.45	11/15/2024	
GRAND TOTAL DUE									6,776.48		
15 210 03 056	1463 LA FRANCE ST 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
1463 LAFRANCE LLC	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									593.32		
15 210 03 067	183 MAYSON AVE NE 30307 2			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SMITH CHAPEL A M E CHURC	2021		A	400.00	115.74	80.00	0.00	0.00	595.74	11/15/2021	
SMITH CHAPEL A M E CHURC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									643.74		
15 210 03 069	178 WESLEY AVE NE 30307 2			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ORION CITY BUILDERS LLC	2024		A	22.86	0.44	0.00	0.00	0.00	23.30	11/15/2024	
ORION CITY BUILDERS LLC	2024		S	16.81	0.00	0.84	0.00	0.00	17.65	11/15/2024	
GRAND TOTAL DUE									40.95		
15 210 03 092	75 MAYSON AVE NE 30307 28			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
GODFREYS REAL ESTATE DEV	2024		A	4,166.03	0.00	0.00	0.00	0.00	4,166.03	12/31/2024	
GODFREYS REAL ESTATE DEV	2024		F	546.51	0.00	0.00	0.00	0.00	546.51	09/30/2024	
GODFREYS REAL ESTATE DEV	2024		S	546.51	0.00	0.00	0.00	0.00	546.51	11/15/2024	
GRAND TOTAL DUE									5,259.05		
15 210 03 108	94 WESLEY AVE NE 30307 28			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SCRUGGS EFFORT IRREVOCAE	2024		H1S A	2,449.77	48.16	0.00	0.00	0.00	2,497.93	11/15/2024	
GRAND TOTAL DUE									2,497.93		
15 210 03 109	100 WESLEY AVE NE 30307 2			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2022	2596-0370	A	529.63	120.14	105.93	0.00	0.00	755.70	11/15/2022	
DEKALB COUNTY	2022	2596-0370	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
DEKALB COUNTY	2023	2722-0468	A	529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
DEKALB COUNTY	2023	2722-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
DEKALB COUNTY	2024		A	548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									2,183.57		
15 210 03 110	104 WESLEY AVE NE 30307 2			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
MCGILL BRENDA GAYLE HER	2024		A	115.34	2.21	0.00	0.00	0.00	117.55	11/15/2024	
MCGILL BRENDA GAYLE HER	2024		F	12.40	0.00	0.62	0.00	0.00	13.02	09/30/2024	
MCGILL BRENDA GAYLE HER	2024		S	12.40	0.00	0.62	0.00	0.00	13.02	11/15/2024	
GRAND TOTAL DUE									143.59		
15 210 03 113	114 2 WESLEY AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ORION DEVELOPMENT LLC	2024		S	23.22	0.00	1.16	0.00	0.00	24.38	11/15/2024	
GRAND TOTAL DUE									24.38		
15 210 03 126	1558 FOOTE ST NE 30307 28			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
TUCKER CHARLES	2023		H6D A	1,129.58	150.60	169.44	0.00	0.00	1,449.62	11/15/2023	
HOLLAND VICTAVIUS	2024		A	4,648.75	92.14	0.00	0.00	0.00	4,740.89	11/15/2024	
HOLLAND VICTAVIUS	2024		F	620.12	0.00	31.01	0.00	0.00	651.13	09/30/2024	
HOLLAND VICTAVIUS	2024		S	620.12	0.00	31.01	0.00	0.00	651.13	11/15/2024	
GRAND TOTAL DUE									7,492.77		
15 210 03 127	1564 FOOTE ST NE 30307 28			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
FIRA OZ BUSINESS II LLC	2023		A	628.34	12.04	31.42	0.00	0.00	671.80	11/25/2024	
FIRA OZ BUSINESS II LLC	2024		A	801.36	0.00	0.00	0.00	0.00	801.36	01/15/2025	
GRAND TOTAL DUE									1,473.16		
15 210 03 131	1590 FOOTE ST NE 30307 28			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SCOTT JANICE	2023		H6DF A	686.34	13.15	34.32	0.00	0.00	733.81	11/25/2024	
SCOTT JANICE	2024		H6DF A	885.54	16.97	0.00	0.00	0.00	902.51	11/15/2024	
GRAND TOTAL DUE									1,636.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 03 135	1577 NEW ST NE 30307 2845					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BANKS DEMETRIUS	2024		A	5,269.23	0.00	0.00	0.00	0.00	5,269.23	12/31/2024	
BANKS DEMETRIUS	2024		F	714.75	0.00	0.00	0.00	0.00	714.75	09/30/2024	
BANKS DEMETRIUS	2024		S	714.75	0.00	0.00	0.00	0.00	714.75	11/15/2024	
GRAND TOTAL DUE									6,698.73		
15 210 03 136	1573 NEW ST NE 30307 2845					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TRITCH AARON	2023		H1F A	351.00	3.36	17.55	0.00	0.00	371.91	12/23/2024	
TRITCH AARON	2024		H1F A	4,117.25	81.50	0.00	0.00	0.00	4,198.75	11/15/2024	
GRAND TOTAL DUE									4,570.66		
15 210 03 152	235 MAYSON AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
URBANEDGE ATL LLC	2024		A	8,904.77	177.25	0.00	0.00	0.00	9,082.02	11/15/2024	
URBANEDGE ATL LLC	2024		F	1,269.14	0.00	63.46	0.00	0.00	1,332.60	09/30/2024	
URBANEDGE ATL LLC	2024		S	1,269.14	0.00	63.46	0.00	0.00	1,332.60	11/15/2024	
GRAND TOTAL DUE									11,747.22		
15 210 03 155	219 MAYSON AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PAGE BURNESTINE J	2024		A	4,862.59	96.41	0.00	0.00	0.00	4,959.00	11/15/2024	
PAGE BURNESTINE J	2024		S	652.73	0.00	32.64	0.00	0.00	685.37	11/15/2024	
GRAND TOTAL DUE									5,644.37		
15 210 03 159	1577 LA FRANCE ST NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TOLL SOUTHEAST LP COMPAN	2024		A	12,945.68	258.08	0.00	0.00	0.00	13,203.76	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,913.59	0.00	95.68	0.00	0.00	2,009.27	11/15/2024	
GRAND TOTAL DUE									15,213.03		
15 210 03 169	1574 NEW ST NE 30307 2846					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORION DEVELOPMENT LLC	2024		S	15.47	0.00	0.77	0.00	0.00	16.24	11/15/2024	
GRAND TOTAL DUE									16.24		
15 210 03 172	0 NEW ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AUSTIN SR MONTEZ E	2024		A	1,658.02	32.32	0.00	0.00	0.00	1,690.34	11/15/2024	
AUSTIN SR MONTEZ E	2024		F	247.65	0.00	12.38	0.00	0.00	260.03	09/30/2024	
AUSTIN SR MONTEZ E	2024		S	247.65	0.00	12.38	0.00	0.00	260.03	11/15/2024	
GRAND TOTAL DUE									2,210.40		
15 210 03 191	126 MARONA ST NE 30307 28					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NARROW GATE HOMES LLC	2024		A	5,992.03	119.00	0.00	0.00	0.00	6,111.03	11/15/2024	
NARROW GATE HOMES LLC	2024		F	824.97	0.00	41.25	0.00	0.00	866.22	09/30/2024	
NARROW GATE HOMES LLC	2024		S	824.97	0.00	41.25	0.00	0.00	866.22	11/15/2024	
GRAND TOTAL DUE									7,843.47		
15 210 03 210	133 WESLEY AVE 30307 2851					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WILLIAMS KEITH B	2024		A	3,895.79	77.09	0.00	0.00	0.00	3,972.88	11/15/2024	
GRAND TOTAL DUE									3,972.88		
15 210 03 211	137 WESLEY AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GRIMES L FRANCES	2024		H6F A	1,588.10	30.92	0.00	0.00	0.00	1,619.02	11/15/2024	
GRAND TOTAL DUE									1,619.02		
15 210 04 016	1590 DEKALB AVE 30307 216					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GLENDALE CORNER LLC	2024		A	7,360.04	146.36	0.00	0.00	0.00	7,506.40	11/15/2024	
GLENDALE CORNER LLC	2024		F	1,061.81	0.00	53.09	0.00	0.00	1,114.90	09/30/2024	
GLENDALE CORNER LLC	2024		S	1,061.81	0.00	53.09	0.00	0.00	1,114.90	11/15/2024	
GRAND TOTAL DUE									9,736.20		
15 210 04 024	1595 MCLENDON AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCNAUGHTON RORY	2023		A	1,405.90	27.28	70.30	0.00	0.00	1,503.48	11/25/2024	
MCNAUGHTON RORY	2023		F	205.95	3.95	10.30	0.00	0.00	220.20	11/25/2024	
MCNAUGHTON RORY	2023		S	205.95	3.95	10.30	0.00	0.00	220.20	11/25/2024	
GRAND TOTAL DUE									1,943.88		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 04 062	375 CANDLER PARK DR	30307									
GORDON BRIAN M	2023	H1F A		1,862.60	127.44	186.26	0.00	0.00	2,176.30	06/20/2024	
GORDON BRIAN M	2024	H1F A		18,186.13	362.89	0.00	0.00	0.00	18,549.02	11/15/2024	
						GRAND TOTAL DUE			20,725.32		
15 210 04 074	1516 IVERSON ST NE	30307									
WALKER RUBY LEE	2024	H6DF A		3,211.50	63.39	0.00	0.00	0.00	3,274.89	11/15/2024	
						GRAND TOTAL DUE			3,274.89		
15 210 04 080	376 MELL AVE	30307									
SCALES BRIAN	2024	H1F A		12,939.95	257.97	0.00	0.00	0.00	13,197.92	11/15/2024	
						GRAND TOTAL DUE			13,197.92		
15 210 04 114	1507 IVERSON ST NE	30307									
OZER JEFFREY	2023	H1F A		9,114.80	1,268.53	1,367.22	0.00	0.00	11,750.55	11/15/2023	
BRISCOE SHARYN P	2024	A		15,367.47	306.50	0.00	0.00	0.00	15,673.97	11/15/2024	
BRISCOE SHARYN P	2024	F		2,254.66	0.00	112.73	0.00	0.00	2,367.39	09/30/2024	
BRISCOE SHARYN P	2024	S		2,254.66	0.00	112.73	0.00	0.00	2,367.39	11/15/2024	
						GRAND TOTAL DUE			32,159.30		
15 210 04 115	1501 IVERSON ST NE	30307									
SILVERMAN RACHEL	2023	H1F A		1,016.40	9.74	50.82	0.00	0.00	1,076.96	12/23/2024	
SILVERMAN RACHEL	2024	H1F A		10,742.91	214.02	0.00	0.00	0.00	10,956.93	11/15/2024	
						GRAND TOTAL DUE			12,033.89		
15 210 04 125	0 MAYSON AVE NE	30307									
GEORGIA RAILROAD BANKING	2018	A		69.72	35.13	13.94	0.00	0.00	118.79	01/15/2019	
GEORGIA RAILROAD BANKING	2018	S		0.00	0.00	0.00	20.50	0.00	20.50	11/15/2018	
GEORGIA RAILROAD BANKING	2019	A		1,174.46	541.30	234.89	0.00	0.00	1,950.65	11/15/2019	
GEORGIA RAILROAD BANKING	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GEORGIA RAILROAD BANKING	2020	A		1,397.00	542.45	279.40	0.00	0.00	2,218.85	12/15/2020	
GEORGIA RAILROAD BANKING	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GEORGIA RAILROAD BANKING	2021	A		1,397.00	440.22	279.40	0.00	0.00	2,116.62	11/15/2021	
GEORGIA RAILROAD BANKING	2021	S		0.00	0.00	0.00	28.00	373.42	401.42	11/15/2021	
GEORGIA RAILROAD BANKING	2022	A	2596-0379	397.00	90.06	79.40	0.00	0.00	566.46	11/15/2022	
GEORGIA RAILROAD BANKING	2022	S	2596-0379	0.00	0.00	0.00	28.00	930.20	958.20	11/15/2022	
GEORGIA RAILROAD BANKING	2023	A	2722-0520	397.00	52.59	59.55	0.00	0.00	509.14	11/15/2023	
GEORGIA RAILROAD BANKING	2023	S	2722-0520	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GEORGIA RAILROAD BANKING	2024	A		397.00	7.61	0.00	0.00	0.00	404.61	11/15/2024	
						GRAND TOTAL DUE			9,409.24		
15 210 04 127	1524 IVERSON ST NE	30307									
FORGE NICHOLAS	2024	H1F A		12,078.53	240.73	0.00	0.00	0.00	12,319.26	11/15/2024	
						GRAND TOTAL DUE			12,319.26		
15 210 05 014	195 ARIZONA AVE	114 30307									
OPPERT MARYDALE CAUBLE	2024	H1F A		2,460.20	48.36	0.00	0.00	0.00	2,508.56	11/15/2024	
						GRAND TOTAL DUE			2,508.56		
15 210 05 052	195 ARIZONA AVE	152 30307									
CARTER CHRISTOPHER D	2023	H1F A		528.04	20.23	26.40	0.00	0.00	574.67	09/05/2024	
						GRAND TOTAL DUE			574.67		
15 210 05 066	195 ARIZONA AVE	166 30307									
PISZKO PAUL	2024	A		4,482.32	88.81	0.00	0.00	0.00	4,571.13	11/15/2024	
						GRAND TOTAL DUE			4,571.13		
15 210 05 067	195 ARIZONA AVE	167 30307									
MAGEE JEROME	2024	H1F A		3,704.90	73.26	0.00	0.00	0.00	3,778.16	11/15/2024	
						GRAND TOTAL DUE			3,778.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 210 05 108	195 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,590.55		
15 210 05 109	195 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,590.55		
15 210 05 110	0 ARIZONA AVE NE 30307 22					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,590.55		
15 210 05 114	195 ARIZONA AVE B 4 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ZONAGRAPH LLC	2024		A	5,172.32	102.61	0.00	0.00	0.00	5,274.93	11/15/2024	SP
ZONAGRAPH LLC	2024		F	37.31	0.00	1.87	0.00	0.00	39.18	09/30/2024	SP
ZONAGRAPH LLC	2024		S	783.56	0.00	39.18	0.00	258.62	1,081.36	11/15/2024	SP
						GRAND TOTAL DUE			6,395.47		
15 210 05 117	0 ARIZONA AVE NE 30307 22					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,590.55		
15 210 06 025	284 CARLYLE PARK DR 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KNETTELL JAMES	2023		H1F A	5.80	0.22	0.29	0.00	0.00	6.31	09/05/2024	
						GRAND TOTAL DUE			6.31		
15 210 06 031	272 CARLYLE PARK DR 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DING WEIRONG	2023		A	740.64	28.38	37.03	0.00	0.00	806.05	09/05/2024	
DING WEIRONG	2023		F	108.50	4.16	5.43	0.00	0.00	118.09	09/05/2024	
DING WEIRONG	2023		S	108.50	4.16	5.43	0.00	0.00	118.09	09/05/2024	
						GRAND TOTAL DUE			1,042.23		
15 210 06 070	324 CARLYLE PARK DR 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HAN BENJAMIN	2024		A	5,064.76	50.22	0.00	0.00	0.00	5,114.98	12/20/2024	
HAN BENJAMIN	2024		F	767.16	0.00	38.36	0.00	0.00	805.52	09/30/2024	
HAN BENJAMIN	2024		S	767.16	0.00	38.36	0.00	0.00	805.52	11/15/2024	
						GRAND TOTAL DUE			6,726.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 06 073	340	CARLYLE PARK DR	30307								
LA FRANCE PARTNERS LLC	2017	1996-0386	A	39.00	22.80	7.80	0.00	0.00	69.60	12/15/2017	
LA FRANCE PARTNERS LLC	2017	1996-0386	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
LA FRANCE PARTNERS LLC	2018	2167-0046	A	39.00	19.65	7.80	0.00	0.00	66.45	01/15/2019	
LA FRANCE PARTNERS LLC	2018	2167-0046	S	0.00	0.00	0.00	20.50	248.98	269.48	11/15/2018	
LA FRANCE PARTNERS LLC	2019		A	87.93	38.09	17.59	0.00	0.00	143.61	11/15/2019	
LA FRANCE PARTNERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
LA FRANCE PARTNERS LLC	2020		A	104.23	36.26	20.85	0.00	0.00	161.34	12/15/2020	
LA FRANCE PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	A	34.00	7.71	6.80	0.00	0.00	48.51	11/15/2022	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
CARLYLE PARK HOMEOWNERS	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
GRAND TOTAL DUE									1,039.74		
15 210 07 001	1661	LA FRANCE ST 201	303								
SED PROPERTIES LLC	2024		A	374.26	0.00	0.00	0.00	0.00	374.26	02/17/2025	
SED PROPERTIES LLC	2024		F	57.07	0.00	0.00	0.00	0.00	57.07	02/17/2025	
SED PROPERTIES LLC	2024		S	57.07	0.00	0.00	0.00	0.00	57.07	02/17/2025	
GRAND TOTAL DUE									488.40		
15 210 07 010	1661	LA FRANCE ST 210	303								
PATEL BHAVINI Y	2024		H1 A	2,416.58	47.49	0.00	0.00	0.00	2,464.07	11/15/2024	
GRAND TOTAL DUE									2,464.07		
15 210 07 011	1661	LA FRANCE ST 211	303								
CLUNAN BRENT	2024		H1F A	2,397.70	47.12	0.00	0.00	0.00	2,444.82	11/15/2024	
GRAND TOTAL DUE									2,444.82		
15 210 07 020	1661	LA FRANCE ST 220	303								
WREDE BARBARA B	2023		H1F A	4.61	0.18	0.23	0.00	0.00	5.02	09/05/2024	
GRAND TOTAL DUE									5.02		
15 210 07 024	1661	LA FRANCE ST 224	303								
CUSHING PAUL CUSHING DE	2024		H1F A	4,155.94	82.28	0.00	0.00	0.00	4,238.22	11/15/2024	
GRAND TOTAL DUE									4,238.22		
15 210 07 025	1661	LA FRANCE ST 225	303								
LEE LISA FAMILY TRUST	2024		A	5,615.72	0.00	0.00	0.00	0.00	5,615.72	02/17/2025	
LEE LISA FAMILY TRUST	2024		F	103.53	0.00	0.00	0.00	0.00	103.53	02/17/2025	
LEE LISA FAMILY TRUST	2024		S	103.53	0.00	0.00	0.00	0.00	103.53	02/17/2025	
GRAND TOTAL DUE									5,822.78		
15 210 07 045	1661	LA FRANCE ST 317	303								
ROBINSON JODY ALLISON	2024		H1F A	398.68	0.00	0.00	0.00	0.00	398.68	02/17/2025	
GRAND TOTAL DUE									398.68		
15 210 07 052	1661	LA FRANCE ST 324	303								
BERIWAL SUSHIL	2024		H1F A	4,500.66	89.17	0.00	0.00	0.00	4,589.83	11/15/2024	
GRAND TOTAL DUE									4,589.83		
15 210 07 081	1661	LA FRANCE ST 425	303								
CANNIZZARO CHRISTOPHER	2024		H1F A	3,079.32	60.75	0.00	0.00	0.00	3,140.07	11/15/2024	
GRAND TOTAL DUE									3,140.07		
15 210 07 084	1661	LA FRANCE ST 501	303								
COMMUNITY LOFT BUILDERS	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 07 085	1661 LA FRANCE ST 502 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
COMMUNITY LOFT BUILDERS	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 210 07 086	0 LA FRANCE ST COMM 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
COMMUNITY LOFT BUILDERS	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 210 07 094	0 LA FRANCE ST COMM 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
COMMUNITY LOFT BUILDERS	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,590.55		
15 211 01 013	313 GORDON AVE NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
EMERSON PATRICIA G	2024		H6IF A	4,118.62	81.54	0.00	0.00	0.00	4,200.16	11/15/2024	
GRAND TOTAL DUE									4,200.16		
15 211 01 015	305 GORDON AVE NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LIAM HOMES HOLDINGS LLC	2024		A	7,542.57	150.01	0.00	0.00	0.00	7,692.58	11/15/2024	
LIAM HOMES HOLDINGS LLC	2024		F	1,061.41	0.00	53.07	0.00	0.00	1,114.48	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024		S	1,061.41	0.00	53.07	0.00	0.00	1,114.48	11/15/2024	
GRAND TOTAL DUE									9,921.54		
15 211 01 019	2038 DEKALB AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
STUCKEY ETHEL STEPHANIE	2023 2699-0366		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
STUCKEY ETHEL STEPHANIE	2024		H1F A	5,580.59	110.77	0.00	0.00	0.00	5,691.36	11/15/2024	
GRAND TOTAL DUE									5,739.36		
15 211 01 048	0 MCLENDON AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LAKE CLAIRE PARTNERS LP	2019		A	421.46	182.55	84.29	0.00	0.00	688.30	11/15/2019	
LAKE CLAIRE PARTNERS LP	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
LAKE CLAIRE PARTNERS LP	2020		A	541.76	188.49	108.35	0.00	0.00	838.60	12/15/2020	
LAKE CLAIRE PARTNERS LP	2020		F	1.24	0.42	0.06	0.00	0.00	1.72	09/30/2020	
LAKE CLAIRE PARTNERS LP	2020		S	1.24	0.42	0.06	28.00	20.00	49.72	11/16/2020	
LAKE CLAIRE PARTNERS LP	2021 2469-0449		A	540.48	156.40	108.10	0.00	0.00	804.98	11/15/2021	
LAKE CLAIRE PARTNERS LP	2021 2469-0449		F	0.95	0.26	0.05	0.00	0.00	1.26	09/30/2021	
LAKE CLAIRE PARTNERS LP	2021 2469-0449		S	0.95	0.26	0.05	28.00	373.98	403.24	11/15/2021	
LAKE CLAIRE PARTNERS LP	2022 2596-0384		A	40.48	9.18	8.10	0.00	0.00	57.76	11/15/2022	
LAKE CLAIRE PARTNERS LP	2022 2596-0384		F	0.95	0.20	0.05	0.00	0.00	1.20	09/30/2022	
LAKE CLAIRE PARTNERS LP	2022 2596-0384		S	0.95	0.20	0.05	18.00	113.98	133.18	11/15/2022	
LAKE CLAIRE PARTNERS LP	2023 2722-0529		A	40.56	4.27	6.08	0.00	0.00	50.91	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023 2722-0529		F	0.96	0.10	0.05	0.00	0.00	1.11	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023 2722-0529		S	0.96	0.10	0.05	18.00	20.00	39.11	02/26/2024	
LAKE CLAIRE PARTNERS LP	2024		A	40.56	0.78	0.00	0.00	0.00	41.34	11/15/2024	
LAKE CLAIRE PARTNERS LP	2024		F	1.00	0.00	0.05	0.00	0.00	1.05	09/30/2024	
LAKE CLAIRE PARTNERS LP	2024		S	1.00	0.00	0.05	0.00	0.00	1.05	11/15/2024	
GRAND TOTAL DUE									3,162.53		
15 211 01 049	289 GORDON AVE NE 30307 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BENEFIELD STEPHANIE STUC	2024		A	7,096.57	141.09	0.00	0.00	0.00	7,237.66	11/15/2024	
BENEFIELD STEPHANIE STUC	2024		F	993.40	0.00	49.67	0.00	0.00	1,043.07	09/30/2024	
BENEFIELD STEPHANIE STUC	2024		S	993.40	0.00	49.67	0.00	0.00	1,043.07	11/15/2024	
GRAND TOTAL DUE									9,323.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 01 051	1933	MCLENDON AVE B 30307									
LAUTERBACH CHRISTIANE	2024	H6F A		1,491.66	0.00	0.00	0.00	0.00	1,491.66	02/17/2025	
GRAND TOTAL DUE									1,491.66		
15 211 01 052	1933	MCLENDON AVE C 30307									
CLAUSEN JANICE F SEPARAT	2024	H1F A		479.78	0.00	0.00	0.00	0.00	479.78	02/17/2025	
GRAND TOTAL DUE									479.78		
15 211 01 056	297	OXFORD PL NE 30307 23									
HEYDT COLIN	2023	H1F A		1,212.04	23.40	60.60	0.00	0.00	1,296.04	11/25/2024	
GRAND TOTAL DUE									1,296.04		
15 211 01 062	292	GORDON AVE 30307 2314									
GORDON STREET TOWNHOMES	2022	2596-0385	A	397.00	90.06	79.40	0.00	0.00	566.46	11/15/2022	
GORDON STREET TOWNHOMES	2022	2596-0385	S	0.00	0.00	0.00	28.00	422.76	450.76	11/15/2022	
GORDON STREET TOWNHOMES	2023	2722-0530	A	397.00	52.59	59.55	0.00	0.00	509.14	11/15/2023	
GORDON STREET TOWNHOMES	2023	2722-0530	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GORDON STREET TOWNHOMES	2024		A	397.00	7.61	0.00	0.00	0.00	404.61	11/15/2024	
GRAND TOTAL DUE									1,978.97		
15 211 01 099	2028	PRESLEY WAY NE 30317									
WINKLER LAUREN E	2024	H1F A		6,424.85	63.83	0.00	0.00	0.00	6,488.68	12/23/2024	
GRAND TOTAL DUE									6,488.68		
15 211 01 110	255	SOUTHERLAND TER 106 3									
WILSON JOHNNY	2024		A	1,062.61	20.42	0.00	0.00	0.00	1,083.03	11/15/2024	
GRAND TOTAL DUE									1,083.03		
15 211 01 111	255	SOUTHERLAND TER 107 3									
BROWN DAVID ANTHONY	2024	H1F A		5,672.77	112.60	0.00	0.00	0.00	5,785.37	11/15/2024	
GRAND TOTAL DUE									5,785.37		
15 211 01 113	255	SOUTHERLAND TER 201 3									
FASHINA JEANNE	2024		A	38.83	0.74	0.00	0.00	0.00	39.57	11/15/2024	
GRAND TOTAL DUE									39.57		
15 211 01 121	255	DEKALB AVE 30307									
ACADIA HOMES AND NEIGHBC	2017	1996-0389	A	222.00	129.78	44.40	0.00	0.00	396.18	12/11/2017	
ACADIA HOMES AND NEIGHBC	2017	1996-0389	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	A	222.00	111.87	44.40	0.00	0.00	378.27	01/15/2019	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	S	0.00	0.00	0.00	30.50	516.54	547.04	11/15/2018	
ACADIA HOMES AND NEIGHBC	2019		A	456.00	197.52	91.20	0.00	0.00	744.72	11/15/2019	
ACADIA HOMES AND NEIGHBC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ACADIA HOMES AND NEIGHBC	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
ACADIA HOMES AND NEIGHBC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									3,039.30		
15 211 02 016	2056	EMERY PL NE 30317 12									
WHEELER RONNIE	2024	H6DF A		951.58	18.23	0.00	0.00	0.00	969.81	11/15/2024	
GRAND TOTAL DUE									969.81		
15 211 02 034	211	KIRKWOOD RD 30317 115									
FRIENDS GROUP INC	2024		A	1,900.38	37.17	0.00	0.00	0.00	1,937.55	11/15/2024	
GRAND TOTAL DUE									1,937.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 035	0 R KIRKWOOD RD NE 30317										
DEKALB COUNTY	2018		A	24.44	7.96	4.89	0.00	0.00	37.29	04/16/2021	
DEKALB COUNTY	2018		F	4.06	1.32	0.20	0.00	0.00	5.58	04/16/2021	
DEKALB COUNTY	2018		S	4.06	1.32	0.20	0.00	0.00	5.58	04/16/2021	
DEKALB COUNTY	2019		A	24.58	8.01	4.92	0.00	0.00	37.51	04/16/2021	
DEKALB COUNTY	2019		F	3.92	1.27	0.20	0.00	0.00	5.39	04/16/2021	
DEKALB COUNTY	2019		S	3.92	1.27	0.20	0.00	0.00	5.39	04/16/2021	
DEKALB COUNTY	2020		A	24.58	8.01	4.92	0.00	0.00	37.51	04/16/2021	
DEKALB COUNTY	2020		F	3.94	1.28	0.20	0.00	0.00	5.42	04/16/2021	
DEKALB COUNTY	2020		S	3.94	1.28	0.20	0.00	0.00	5.42	04/16/2021	
DEKALB COUNTY	2021		A	558.60	161.64	111.72	0.00	0.00	831.96	11/15/2021	
DEKALB COUNTY	2021		F	3.59	1.00	0.18	0.00	0.00	4.77	09/30/2021	
DEKALB COUNTY	2021		S	3.59	1.00	0.18	0.00	0.00	4.77	11/15/2021	
DEKALB COUNTY	2023	2723-0006	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
DEKALB COUNTY	2023	2723-0006	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
DEKALB COUNTY	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
GRAND TOTAL DUE									1,102.84		
15 211 02 048	2045 EMERY PL 30317										
WETZEL JOSEPH A II	2024		H1F A	7,818.07	155.51	0.00	0.00	0.00	7,973.58	11/15/2024	
GRAND TOTAL DUE									7,973.58		
15 211 02 051	2029 EMERY PL 30317 1220										
DAVIS ASHLEY GIBBS	2024		A	6,616.45	131.50	0.00	0.00	0.00	6,747.95	11/15/2024	
GRAND TOTAL DUE									6,747.95		
15 211 02 087	128 HOWARD ST NE 30317 11										
WHITE FRANK N	2024		H1F A	10,213.77	101.72	0.00	0.00	0.00	10,315.49	12/23/2024	
GRAND TOTAL DUE									10,315.49		
15 211 02 101	176 HOWARD ST 30317 1143										
TOWNSEND JONATHAN TRAVIS	2023		H1F A	2,012.28	19.70	100.61	0.00	0.00	2,132.59	12/23/2024	
TOWNSEND JONATHAN TRAVIS	2024		H1F A	13,100.49	130.57	0.00	0.00	0.00	13,231.06	12/23/2024	
GRAND TOTAL DUE									15,363.65		
15 211 02 123	0 LOCUST ST NE 30317										
THOMAS ALBERT LEE	2024		A	70.74	1.35	0.00	0.00	0.00	72.09	11/15/2024	
THOMAS ALBERT LEE	2024		S	5.61	0.00	0.28	0.00	0.00	5.89	11/15/2024	
GRAND TOTAL DUE									77.98		
15 211 02 126	175 LOCUST ST NE 30317 10										
DENSON PEPPER	2024		A	4,356.67	86.29	0.00	0.00	0.00	4,442.96	11/15/2024	
GRAND TOTAL DUE									4,442.96		
15 211 02 133	1942 TROTTI ST NE 30317 1										
BROUGHTON TONY J	2024		A	5,479.13	108.74	0.00	0.00	0.00	5,587.87	11/15/2024	
BROUGHTON TONY J	2024		F	746.75	0.00	37.34	0.00	0.00	784.09	09/30/2024	
BROUGHTON TONY J	2024		S	746.75	0.00	37.34	0.00	0.00	784.09	11/15/2024	
GRAND TOTAL DUE									7,156.05		
15 211 02 144	1979 COLLEGE AVE 30317 12										
JIGS REAL ESTATE HOLDING	2024		A	27,181.17	542.79	0.00	0.00	0.00	27,723.96	11/15/2024	
JIGS REAL ESTATE HOLDING	2024		F	4,000.80	0.00	200.04	0.00	0.00	4,200.84	09/30/2024	
JIGS REAL ESTATE HOLDING	2024		S	4,000.80	0.00	200.04	0.00	0.00	4,200.84	11/15/2024	
GRAND TOTAL DUE									36,125.64		
15 211 02 158	195 HOWARD ST NE 30317 11										
GERBERDING KYLE T	2023		A	480.92	63.70	72.14	0.00	0.00	616.76	11/15/2023	
GRAND TOTAL DUE									616.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 166	2002	WARLICK PL 30317 111									
EVANS JESSE	2020	H1F A		5.16	1.80	1.04	0.00	0.00	8.00	12/15/2020	
EVANS JESSE	2020	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
									46.00		
15 211 02 174	2024	264 KIRKWOOD RD NE 30317									
STOVALL DEBRA ANNETTE	2024	H1F A		4,481.69	88.80	0.00	0.00	0.00	4,570.49	11/15/2024	
									4,570.49		
15 211 02 178	2024	0 R HOWARD ST NE REAR 303									
STRONG KATHERINE	2024	A		197.98	3.79	0.00	0.00	0.00	201.77	11/15/2024	
									201.77		
15 211 03 004	2023	225 WARREN ST NE 30317 10									
BELL DAVID	2023	H1F A		1,786.78	34.90	89.34	0.00	0.00	1,911.02	11/25/2024	
									1,911.02		
15 211 03 020	2024	161 WARREN ST NE 30317 10									
BRAY JESSIE BELLE	2024	H61F A		900.95	17.26	0.00	0.00	0.00	918.21	11/15/2024	
									918.21		
15 211 03 035	2024	190 LOCUST ST 30317 1011									
JALAL LIVING TRUST	2024	H1F A		7,928.15	157.71	0.00	0.00	0.00	8,085.86	11/15/2024	
									8,085.86		
15 211 03 038	2024	208 LOCUST ST NE 30317 10									
ZELLNER CHARLOTTE DELORI	2024	H6F A		1,279.44	24.74	0.00	0.00	0.00	1,304.18	11/15/2024	
									1,304.18		
15 211 03 055	2024	121 WARREN ST 30317 1027									
CRISTA LOUISE GILBERT RF	2024	A		8,458.21	168.33	0.00	0.00	0.00	8,626.54	11/15/2024	
									8,626.54		
15 211 03 068	2024	150 WARREN ST NE 30317 10									
BEE BOSTICK NORA ISSAAC	2024	H6F A		1,294.84	25.05	0.00	0.00	0.00	1,319.89	11/15/2024	
									1,319.89		
15 211 03 069	2024	156 WARREN ST NE 30317									
FITZPATRICK ELAINE	2024	H6DF A		4,405.64	87.27	0.00	0.00	0.00	4,492.91	11/15/2024	
									4,492.91		
15 211 03 080	2023	200 WARREN ST NE 30317 10									
ADAMS WILLIAM	2023	H1F A		2,137.74	41.91	106.89	0.00	0.00	2,286.54	11/25/2024	
									2,286.54		
15 211 03 091	2023	1764 WADE AVE NE 30317 21									
DOWN TO THE STUDS LLC	2023	A		59.87	4.01	5.99	0.00	0.00	69.87	06/20/2024	
DOWN TO THE STUDS LLC	2024	S		20.00	0.00	1.00	0.00	0.00	21.00	11/15/2024	
									90.87		
15 211 03 094	2024	88 ROGERS ST NE 30317									
FRAZIER DYLAN ALEXANDER	2024	H1F A		7,595.28	151.06	0.00	0.00	0.00	7,746.34	11/15/2024	
									7,746.34		
15 211 03 101	2024	140 ROGERS ST NE 30317									
MATTUS KENT R	2024	A		990.31	18.97	0.00	0.00	0.00	1,009.28	11/15/2024	
									1,009.28		
15 211 03 111	2024	146 ROGERS ST NE 30317									
MATTUS KENT R	2024	H1F A		2,339.88	45.96	0.00	0.00	0.00	2,385.84	11/15/2024	
									2,385.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 03 150	128	ROGERS ST NE 30307	22								
PULLMAN FLATS PARKING LI	2024		A	14,059.86	280.36	0.00	0.00	0.00	14,340.22	11/15/2024	
PULLMAN FLATS PARKING LI	2024		F	2,144.03	0.00	107.20	0.00	0.00	2,251.23	09/30/2024	
PULLMAN FLATS PARKING LI	2024		S	2,144.03	0.00	107.20	0.00	0.00	2,251.23	11/15/2024	
GRAND TOTAL DUE									18,842.68		
15 211 03 153	112	ROGERS ST NE UNIT 203									
HEMPHILL TRUMAIN JARELE	2024		A	4,460.02	88.36	0.00	0.00	0.00	4,548.38	11/15/2024	
GRAND TOTAL DUE									4,548.38		
15 211 03 155	112	ROGERS ST NE UNIT 205									
PUGH JEFFERY D	2024		A	4,755.16	94.27	0.00	0.00	0.00	4,849.43	11/15/2024	
GRAND TOTAL DUE									4,849.43		
15 211 03 169	112	ROGERS ST NE UNIT 308									
BUI VAN	2024		H1F A	3,280.00	64.76	0.00	0.00	0.00	3,344.76	11/15/2024	
GRAND TOTAL DUE									3,344.76		
15 211 03 173	112	ROGERS ST NE UNIT 401									
LEGENORD DANIEL	2024		A	2,984.24	58.84	0.00	0.00	0.00	3,043.08	11/15/2024	
LEGENORD DANIEL	2024		F	449.89	0.00	22.49	0.00	0.00	472.38	09/30/2024	
LEGENORD DANIEL	2024		S	449.89	0.00	22.49	0.00	0.00	472.38	11/15/2024	
GRAND TOTAL DUE									3,987.84		
15 211 03 179	112	ROGERS ST NE UNIT 407									
JOIRANCA INVESTMENTS USA	2024		A	5,411.06	107.38	0.00	0.00	0.00	5,518.44	11/15/2024	
JOIRANCA INVESTMENTS USA	2024		S	819.96	0.00	41.00	0.00	0.00	860.96	11/15/2024	
GRAND TOTAL DUE									6,379.40		
15 211 03 182	112	ROGERS ST NE UNIT 410									
WONT YOU BE MY NEIGHBOR	2023		A	4,184.98	537.75	627.75	0.00	0.00	5,350.48	12/19/2023	
WONT YOU BE MY NEIGHBOR	2023		F	608.07	69.40	30.40	0.00	0.00	707.87	10/02/2023	
WONT YOU BE MY NEIGHBOR	2023		S	608.07	69.40	30.40	0.00	0.00	707.87	11/15/2023	
BENJAMIN FARMER	2024		H1F A	2,367.24	46.50	0.00	0.00	0.00	2,413.74	11/15/2024	
GRAND TOTAL DUE									9,179.96		
15 211 03 189	112	ROGERS ST NE UNIT 503									
CORMIER PAUL ANTHONY	2024		A	4,374.76	86.65	0.00	0.00	0.00	4,461.41	11/15/2024	
GRAND TOTAL DUE									4,461.41		
15 211 03 199	112	ROGERS ST NE UNIT 513									
SHATA YASMEEN MOUSHIR	2024		H1F A	779.81	14.94	0.00	0.00	0.00	794.75	11/15/2024	
GRAND TOTAL DUE									794.75		
15 211 03 205	112	ROGERS ST NE UNIT 605									
WONT YOU BE MY NEIGHBOR	2024		A	6,764.84	134.46	0.00	0.00	0.00	6,899.30	11/15/2024	
GRAND TOTAL DUE									6,899.30		
15 211 04 004	290	SOUTHERLAND TER NE 30									
HAYER MARCELINE D	2024		A	1,564.98	30.47	0.00	0.00	0.00	1,595.45	11/15/2024	
GRAND TOTAL DUE									1,595.45		
15 211 04 011	346	SOUTHERLAND TER NE 30									
CONNELL JEROME F JR	2024		H1 A	9,011.15	179.38	0.00	0.00	0.00	9,190.53	11/15/2024	
GRAND TOTAL DUE									9,190.53		
15 211 04 025	1841	MCLENDON AVE NE 3030									
YONAS ILANA GRAETZ	2023		H1F A	1,529.20	14.87	76.46	0.00	0.00	1,620.53	12/23/2024	
GRAND TOTAL DUE									1,620.53		

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15 211 04 044	333 MATHEWS AVE NE A 3030										
LONG DEREK ROBERT	2024		A	7,941.37	0.00	0.00	0.00	0.00	7,941.37	01/30/2025	
LONG DEREK ROBERT	2024		F	1,122.23	0.00	0.00	0.00	0.00	1,122.23	01/30/2025	
LONG DEREK ROBERT	2024		S	1,122.23	0.00	0.00	0.00	0.00	1,122.23	01/30/2025	
GRAND TOTAL DUE									10,185.83		
15 211 04 046	309 MATHEWS AVE NE 30307										
CLEMMONS TOM	2023		A	997.50	19.11	49.88	0.00	0.00	1,066.49	11/25/2024	
CLEMMONS TOM	2023		F	146.12	2.80	7.31	0.00	0.00	156.23	11/25/2024	
CLEMMONS TOM	2023		S	146.12	2.80	7.31	0.00	0.00	156.23	11/25/2024	
GRAND TOTAL DUE									1,378.95		
15 211 04 047	303 MATHEWS AVE NE 30307										
CLEMMONS TOM	2023		A	101.52	1.95	5.08	0.00	0.00	108.55	11/25/2024	
CLEMMONS TOM	2023		F	14.87	0.28	0.74	0.00	0.00	15.89	11/25/2024	
CLEMMONS TOM	2023		S	14.87	0.28	0.74	0.00	0.00	15.89	11/25/2024	
GRAND TOTAL DUE									140.33		
15 211 04 138	1879 GORDON MNR 30307 232										
LIPPLE CLIFTON PALMER	2020		S	0.00	0.00	0.00	10.78	11.97	22.75	11/16/2020	
GRAND TOTAL DUE									22.75		
15 211 04 162	1808 NEW YORK AVE NE 3030										
SLOAN STEVEN	2023		A	1,038.72	9.97	51.94	0.00	0.00	1,100.63	12/23/2024	
SLOAN STEVEN	2023		F	152.16	1.46	7.61	0.00	0.00	161.23	12/23/2024	
SLOAN STEVEN	2023		S	152.16	1.46	7.61	0.00	0.00	161.23	12/23/2024	
SLOAN STEVEN	2024		H1F A	5,143.23	102.03	0.00	0.00	0.00	5,245.26	11/15/2024	
GRAND TOTAL DUE									6,668.35		
15 211 04 170	0 CASSON ST 30307										
NEOTERRA LLC	2019		A	1,147.00	524.28	229.40	0.00	0.00	1,900.68	11/15/2019	
NEOTERRA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
NEOTERRA LLC	2020		A	1,397.00	542.45	279.40	0.00	0.00	2,218.85	12/15/2020	
GRAND TOTAL DUE									4,167.53		
15 211 04 174	1836 DEKALB AVE 30307 230										
1836 DEKALB AVE LLC	2024		A	10,461.18	208.39	0.00	0.00	0.00	10,669.57	11/15/2024	
GRAND TOTAL DUE									10,669.57		
15 211 04 176	1844 5 DEKALB AVE NE 3030										
BAXTER DOUGLAS S	2024		S	17.06	0.00	0.85	0.00	0.00	17.91	11/15/2024	
GRAND TOTAL DUE									17.91		
15 211 04 201	1786 DEKALB AVE 30307										
KEARNS CHRIS	2023		H1F A	1,054.52	20.25	52.73	0.00	0.00	1,127.50	11/25/2024	
GRAND TOTAL DUE									1,127.50		
15 211 04 204	1794 DEKALB AVE 30307										
SHAW PAUL A III	2024		H1F A	6,172.35	122.61	0.00	0.00	0.00	6,294.96	11/15/2024	
GRAND TOTAL DUE									6,294.96		
15 211 04 216	246 CONNECTICUT AVE 30307										
BEHIZADEH NADIA	2023		A	7.32	0.28	0.37	0.00	0.00	7.97	09/05/2024	
GRAND TOTAL DUE									7.97		
15 211 04 227	265 ARIZONA AVE NE 30307										
ARIZONA AVENUE COMMONS I	2024		A	945.17	18.11	0.00	0.00	0.00	963.28	11/15/2024	
GRAND TOTAL DUE									963.28		
15 211 04 234	290 CONNECTICUT AVE NE 30										
SPORLEDER MATTHEW J	2023		H1F A	971.12	65.12	97.11	0.00	0.00	1,133.35	06/20/2024	
GRAND TOTAL DUE									1,133.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 04 235	296	CONNECTICUT AVE NE 30									
SMITH TINA MARDEAN	2022	2596-0405	H1F A	3,102.77	773.56	620.56	0.00	0.00	4,496.89	11/15/2022	
SMITH TINA MARDEAN	2023	2678-0510	H1F A	4,695.00	325.72	469.50	0.00	0.00	5,490.22	06/20/2024	
SMITH TINA MARDEAN	2023	2678-0510	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SMITH TINA MARDEAN	2024		H1F A	5,277.03	104.70	0.00	0.00	0.00	5,381.73	11/15/2024	
									15,416.84		
15 211 04 264	1778	DELAWARE AVE NE 3030									
DAMON ELIZABETH L	2024		H6F A	4,591.32	90.98	0.00	0.00	0.00	4,682.30	11/15/2024	
									4,682.30		
15 211 04 268	1800	DELAWARE AVE 30307 2									
ZAMOR FRANK	2023		H1F A	9.20	0.79	1.38	0.00	0.00	11.37	04/05/2024	
									11.37		
15 211 04 274	1779	MCLENDON AVE NE 3030									
MANNING R HALLEY	2024		S	55.01	0.00	2.75	0.00	0.00	57.76	11/15/2024	
									57.76		
15 211 04 310	260	COLEBROOK ST NE 30307									
SCHREINER ROBERT MICHAEL	2024		H1F A	8,002.48	159.21	0.00	0.00	0.00	8,161.69	11/15/2024	
									8,161.69		
15 211 04 314	268	COLEBROOK ST NE 30307									
NIKOLOVA TANYA M	2024		H1F A	8,094.28	161.05	0.00	0.00	0.00	8,255.33	11/15/2024	
									8,255.33		
15 211 04 315	270	COLEBROOK ST NE 30307									
LUXE PROPERTIES INC	2023	2722-0539	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0539	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									171.25		
15 211 04 326	248	COLEBROOK ST NE 30307									
EQUITY TRUST COMPANY CUS	2024		A	6,090.58	120.97	0.00	0.00	0.00	6,211.55	11/15/2024	
EQUITY TRUST COMPANY CUS	2024		F	923.59	0.00	46.18	0.00	0.00	969.77	09/30/2024	
EQUITY TRUST COMPANY CUS	2024		S	923.59	0.00	46.18	0.00	0.00	969.77	11/15/2024	
									8,151.09		
15 211 04 340	230	COLEBROOK ST NE 30307									
DARCH LUKE	2024		A	7,319.74	145.56	0.00	0.00	0.00	7,465.30	11/15/2024	
DARCH LUKE	2024		S	1,111.02	0.00	55.55	0.00	0.00	1,166.57	11/15/2024	
									8,631.87		
15 211 04 352	1910	DEKALB AVE 30307									
LUXE PROPERTIES INC	2023	2722-0541	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0541	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									171.25		
15 211 04 353	247	HAMPTON TER 30307									
LUXE PROPERTIES INC	2023	2722-0542	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0542	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									171.25		
15 211 04 354	1759	NEW YORK AVE NE UNIT									
PERLMUTTER EVAN ROSS	2024		H1F A	11,416.91	227.49	0.00	0.00	0.00	11,644.40	11/15/2024	
									11,644.40		
15 211 05 002	291	OXFORD PL 2 30307									
BURGESS JAMES V III	2024		A	419.90	0.00	0.00	0.00	0.00	419.90	02/17/2025	
BURGESS JAMES V III	2024		F	64.03	0.00	0.00	0.00	0.00	64.03	02/17/2025	
BURGESS JAMES V III	2024		S	64.03	0.00	0.00	0.00	0.00	64.03	02/17/2025	
									547.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 05 008	285 OXFORD PL 4 30307										
BURGESS JAMES VANCE III	2024		A	230.34	0.00	0.00	0.00	0.00	230.34	02/17/2025	
BURGESS JAMES VANCE III	2024		F	35.13	0.00	0.00	0.00	0.00	35.13	02/17/2025	
BURGESS JAMES VANCE III	2024		S	35.13	0.00	0.00	0.00	0.00	35.13	02/17/2025	
GRAND TOTAL DUE									300.60		
15 211 06 007	138 KIRKWOOD RD 7 30317										
UNZICKER KRISTIN M	2024		H1F A	2,855.26	56.26	0.00	0.00	0.00	2,911.52	11/15/2024	
GRAND TOTAL DUE									2,911.52		
15 211 06 017	138 KIRKWOOD RD 17 30317										
BURKS ERIN D	2023		H1F A	550.22	36.90	55.02	0.00	0.00	642.14	06/20/2024	
GRAND TOTAL DUE									642.14		
15 211 07 021	1876 GORDON MNR 30307										
HADGRAFT CARMEN	2024		H1F A	5,149.95	102.16	0.00	0.00	0.00	5,252.11	11/15/2024	
GRAND TOTAL DUE									5,252.11		
15 211 07 029	1882 GORDON MNR 30307										
ADAMSON ROBERT DANIEL JF	2023		A	821.22	15.73	41.06	0.00	0.00	878.01	11/25/2024	
ADAMSON ROBERT DANIEL JF	2023		F	120.30	2.30	6.02	0.00	0.00	128.62	11/25/2024	
ADAMSON ROBERT DANIEL JF	2023		S	120.30	2.30	6.02	0.00	0.00	128.62	11/25/2024	
ADAMSON ROBERT DANIEL JF	2024		A	5,592.17	111.01	0.00	0.00	0.00	5,703.18	11/15/2024	
ADAMSON ROBERT DANIEL JF	2024		F	763.99	0.00	38.20	0.00	0.00	802.19	09/30/2024	
ADAMSON ROBERT DANIEL JF	2024		S	763.99	0.00	38.20	0.00	0.00	802.19	11/15/2024	
GRAND TOTAL DUE									8,442.81		
15 211 08 028	190 KIRKWOOD RD G4 30317										
190 KIRKWOOD LLC	2024		A	11.99	0.23	0.00	0.00	0.00	12.22	11/15/2024	
GRAND TOTAL DUE									12.22		
15 212 01 024	253 E LAKE DR 30030 3527										
KOCH ROBERT E JR	2024		F	315.06	0.00	0.00	0.00	0.00	315.06	02/17/2025	
KOCH ROBERT E JR	2024		S	315.06	0.00	0.00	0.00	0.00	315.06	02/17/2025	
GRAND TOTAL DUE									630.12		
15 212 01 043	218 WINTER AVE 30030 3569										
EMANUEL WILLIAM M	2024		F	532.32	0.00	0.00	0.00	0.00	532.32	02/17/2025	
EMANUEL WILLIAM M	2024		S	532.32	0.00	0.00	0.00	0.00	532.32	02/17/2025	
GRAND TOTAL DUE									1,064.64		
15 212 01 086	255 R MELLRICH AVE NE REA										
NORMAN RACHAEL	2024		F	14.06	0.00	0.70	0.00	0.00	14.76	09/30/2024	
NORMAN RACHAEL	2024		S	14.06	0.00	0.70	0.00	0.00	14.76	11/15/2024	
GRAND TOTAL DUE									29.52		
15 212 01 165	238 MADISON AVE 30030 354										
DAVIDSON-LEGHORN RACHEL	2024		H1 F	3.92	0.00	0.20	0.00	0.00	4.12	09/30/2024	
DAVIDSON-LEGHORN RACHEL	2024		H1 S	3.92	0.00	0.20	0.00	0.00	4.12	11/15/2024	
GRAND TOTAL DUE									8.24		
15 212 01 179	319 2ND AVE 30030 3512										
WHITFIELD LEA C	2023	2722-0543	H1 F	3.57	0.41	0.18	0.00	0.00	4.16	10/02/2023	
WHITFIELD LEA C	2023	2722-0543	H1 S	3.57	0.41	0.18	18.00	20.00	42.16	11/15/2023	
WHITFIELD LEA C	2024		H1 F	3.69	0.00	0.18	0.00	0.00	3.87	09/30/2024	
WHITFIELD LEA C	2024		H1 S	3.69	0.00	0.18	0.00	0.00	3.87	11/15/2024	
GRAND TOTAL DUE									54.06		
15 212 01 204	195 R MELLRICH AVE NE REA										
GATES DOUGLAS KEVIN	2024		F	6.43	0.00	0.00	0.00	0.00	6.43	01/30/2025	
GATES DOUGLAS KEVIN	2024		S	6.43	0.00	0.00	0.00	0.00	6.43	01/30/2025	
GRAND TOTAL DUE									12.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 01 207	179 R MELLRICH AVE NE REA										
BOGGS ANDREW JAMES	2024		F	6.43	0.00	0.32	0.00	0.00	6.75	09/30/2024	
BOGGS ANDREW JAMES	2024		S	6.43	0.00	0.32	0.00	0.00	6.75	11/15/2024	
						GRAND TOTAL DUE			13.50		
15 212 01 221	108 PARK PL 103 30030 354										
TOLL SOUTHEAST LP COMPAN	2024		F	587.94	0.00	29.40	0.00	0.00	617.34	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	587.94	0.00	29.40	0.00	0.00	617.34	11/15/2024	
						GRAND TOTAL DUE			1,234.68		
15 212 01 222	108 PARK PL UNIT 104 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	890.95	0.00	44.55	0.00	0.00	935.50	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	890.95	0.00	44.55	0.00	0.00	935.50	11/15/2024	
						GRAND TOTAL DUE			1,871.00		
15 212 01 223	108 PARK PL 105 30030 354										
TOLL SOUTHEAST LP COMPAN	2024		F	569.67	0.00	28.48	0.00	0.00	598.15	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	569.67	0.00	28.48	0.00	0.00	598.15	11/15/2024	
						GRAND TOTAL DUE			1,196.30		
15 212 01 225	108 PARK PL UNIT 107 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	593.77	0.00	29.69	0.00	0.00	623.46	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	593.77	0.00	29.69	0.00	0.00	623.46	11/15/2024	
						GRAND TOTAL DUE			1,246.92		
15 212 01 231	108 PARK PL UNIT 203 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	706.42	0.00	35.32	0.00	0.00	741.74	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	706.42	0.00	35.32	0.00	0.00	741.74	11/15/2024	
						GRAND TOTAL DUE			1,483.48		
15 212 01 233	108 PARK PL UNIT 205 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	610.43	0.00	30.52	0.00	0.00	640.95	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	610.43	0.00	30.52	0.00	0.00	640.95	11/15/2024	
						GRAND TOTAL DUE			1,281.90		
15 212 01 238	108 PARK PL UNIT 210 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	821.28	0.00	0.00	0.00	0.00	821.28	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	821.28	0.00	0.00	0.00	0.00	821.28	11/15/2024	
						GRAND TOTAL DUE			1,642.56		
15 212 01 240	108 PARK PL UNIT 212 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	821.28	0.00	0.00	0.00	0.00	821.28	01/30/2025	
TOLL SOUTHEAST LP COMPAN	2024		S	821.28	0.00	0.00	0.00	0.00	821.28	01/30/2025	
						GRAND TOTAL DUE			1,642.56		
15 212 01 241	108 PARK PL UNIT 214 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	1,005.41	0.00	50.27	0.00	0.00	1,055.68	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,005.41	0.00	50.27	0.00	0.00	1,055.68	11/15/2024	
						GRAND TOTAL DUE			2,111.36		
15 212 01 242	108 PARK PL UNIT 303 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	982.52	0.00	49.13	0.00	0.00	1,031.65	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	982.52	0.00	49.13	0.00	0.00	1,031.65	11/15/2024	
						GRAND TOTAL DUE			2,063.30		
15 212 01 243	108 PARK PL UNIT 304 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	911.83	0.00	45.59	0.00	0.00	957.42	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	911.83	0.00	45.59	0.00	0.00	957.42	11/15/2024	
						GRAND TOTAL DUE			1,914.84		
15 212 01 246	108 PARK PL UNIT 307 3003										
STEVENSON STUART	2024		F	671.08	0.00	33.55	0.00	0.00	704.63	09/30/2024	
STEVENSON STUART	2024		S	671.08	0.00	33.55	0.00	0.00	704.63	11/15/2024	
						GRAND TOTAL DUE			1,409.26		
15 212 01 250	108 PARK PL UNIT 311 3003										
TOLL SOUTHEAST LP COMPAN	2024		F	57.10	0.00	2.86	0.00	0.00	59.96	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	998.98	0.00	49.95	0.00	0.00	1,048.93	11/15/2024	
						GRAND TOTAL DUE			1,108.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 01 252	108 PARK PL UNIT 2024	314 3003									
TOLL SOUTHEAST LP COMPAN	2024	F		1,005.41	0.00	50.27	0.00	0.00	1,055.68	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	S		1,005.41	0.00	50.27	0.00	0.00	1,055.68	11/15/2024	
GRAND TOTAL DUE									2,111.36		
15 212 02 001	279 MELLRICH AVE NE 2024	30317									
BACHMAN HOLLY PHARO	2024	H1F A		38.75	0.74	0.00	0.00	0.00	39.49	11/15/2024	
GRAND TOTAL DUE									39.49		
15 212 02 007	255 MELLRICH AVE NE 2024	30317									
NORMAN RACHAEL	2024	H1F A		2,737.51	53.92	0.00	0.00	0.00	2,791.43	11/15/2024	
GRAND TOTAL DUE									2,791.43		
15 212 02 016	327 LELAND TER NE 2024	30317	1								
NETTLES MARY ELIZABETH	2024	H6F A		1,232.54	23.82	0.00	0.00	0.00	1,256.36	11/15/2024	
GRAND TOTAL DUE									1,256.36		
15 212 02 038	225 WINTER AVE NE 2024	30317	1								
SHANK JESSIE MAE	2024	H6F A		42.51	0.82	0.00	0.00	0.00	43.33	11/15/2024	
GRAND TOTAL DUE									43.33		
15 212 02 075	304 LELAND TER NE 2024	30317	1								
FERRELL JOYCE	2024	H6F A		342.85	6.56	0.00	0.00	0.00	349.41	11/15/2024	
GRAND TOTAL DUE									349.41		
15 212 02 100	365 CLIFFORD AVE 2023	30317	13								
SAWYER SARINA	2023	H1F A		1,308.72	12.67	65.44	0.00	0.00	1,386.83	12/23/2024	
SAWYER SARINA	2024	H1F A		8,788.55	87.48	0.00	0.00	0.00	8,876.03	12/23/2024	
GRAND TOTAL DUE									10,262.86		
15 212 02 101	357 CLIFFORD AVE NE 2023	30317									
COSTNER RANDALL I	2023	A		14.78	1.56	2.22	0.00	0.00	18.56	02/03/2024	
GRAND TOTAL DUE									18.56		
15 212 02 116	286 SISSON AVE NE 2023	30317	1								
NORTH AMERICAN INVESTMEN	2023	A		24.70	3.06	3.71	0.00	0.00	31.47	12/19/2023	
GROUND FLOOR PROPERTIES C	2024	A		3,958.75	78.32	0.00	0.00	0.00	4,037.07	11/15/2024	
GROUND FLOOR PROPERTIES C	2024	F		514.91	0.00	25.75	0.00	0.00	540.66	09/30/2024	
GROUND FLOOR PROPERTIES C	2024	S		514.91	0.00	25.75	0.00	0.00	540.66	11/15/2024	
GRAND TOTAL DUE									5,149.86		
15 212 02 117	290 SISSON AVE 2024	30317	1440								
REILY ROSA	2024	H6F A		2,726.98	53.71	0.00	0.00	0.00	2,780.69	11/15/2024	
GRAND TOTAL DUE									2,780.69		
15 212 02 135	372 SISSON AVE NE 2024	30317	1								
GA PREMIER RENOVATIONS	2024	A		12,297.85	0.00	0.00	0.00	0.00	12,297.85	12/31/2024	
GA PREMIER RENOVATIONS	2024	F		1,786.56	0.00	0.00	0.00	0.00	1,786.56	09/30/2024	
GA PREMIER RENOVATIONS	2024	S		1,786.56	0.00	0.00	0.00	0.00	1,786.56	11/15/2024	
GRAND TOTAL DUE									15,870.97		
15 212 02 145	349 MURRAY HILL AVE NE 2024	30									
JEFFERSON HENRY GRADY	2024	H1 A		2,118.65	41.55	0.00	0.00	0.00	2,160.20	11/15/2024	
GRAND TOTAL DUE									2,160.20		
15 212 02 168	269 MURRAY HILL AVE NE 2024	30									
BACCHUS SARA P	2024	H1F A		6,220.43	61.78	0.00	0.00	0.00	6,282.21	12/23/2024	
GRAND TOTAL DUE									6,282.21		
15 212 02 174	260 SISSON AVE 2023	30317	1422								
MOORHOUSE SEAN	2023	A		1,355.06	13.13	67.75	0.00	0.00	1,435.94	12/23/2024	
MOORHOUSE SEAN	2023	F		198.50	1.90	9.93	0.00	0.00	210.33	12/23/2024	
MOORHOUSE SEAN	2023	S		198.50	1.90	9.93	0.00	0.00	210.33	12/23/2024	
GRAND TOTAL DUE									1,856.60		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 02 189	2249 WISTERIA WAY 30317 1					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SIMMONS JOSEPHINE	2020	H6I A		6,887.41	3,232.75	1,377.48	0.00	0.00	11,497.64	12/15/2020	
SIMMONS JOSEPHINE	2020	H6I S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
SIMMONS JOSEPHINE	2021 2469-0487	H6I A		7,801.21	2,873.81	1,560.24	0.00	0.00	12,235.26	11/15/2021	
SIMMONS JOSEPHINE	2021 2469-0487	H6I S		0.00	0.00	0.00	28.00	448.88	476.88	11/15/2021	
SIMMONS JOSEPHINE	2022 2596-0413	H6I A		8,086.18	2,069.25	1,617.24	0.00	0.00	11,772.67	11/15/2022	
SIMMONS JOSEPHINE	2022 2596-0413	H6I S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
SIMMONS JOSEPHINE	2023 2678-0513	H6I A		9,690.58	1,349.14	1,453.58	0.00	0.00	12,493.30	11/15/2023	
SIMMONS JOSEPHINE	2023 2678-0513	H6I S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SIMMONS JOSEPHINE	2024	H6I A		10,169.60	202.54	0.00	0.00	0.00	10,372.14	11/15/2024	
GRAND TOTAL DUE									58,991.89		
15 212 02 197	263 SISSON AVE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MANGAL JED PETER	2024	H1F A		13,901.47	0.00	0.00	0.00	0.00	13,901.47	01/15/2025	
GRAND TOTAL DUE									13,901.47		
15 212 03 006	127 MELLRICH AVE NE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COLLIER BRENDA	2024	H1F A		2,440.43	47.97	0.00	0.00	0.00	2,488.40	11/15/2024	
GRAND TOTAL DUE									2,488.40		
15 212 03 014	203 MELLRICH AVE NE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARMICHAEL CLAUDE	2024	H6IF A		347.40	6.65	0.00	0.00	0.00	354.05	11/15/2024	
GRAND TOTAL DUE									354.05		
15 212 03 016	195 MELLRICH AVE NE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GATES DOUGLAS KEVIN	2024	A		5,564.39	0.00	0.00	0.00	0.00	5,564.39	01/30/2025	
GATES DOUGLAS KEVIN	2024	F		36.18	0.00	0.00	0.00	0.00	36.18	01/30/2025	
GATES DOUGLAS KEVIN	2024	S		759.75	0.00	0.00	0.00	0.00	759.75	01/30/2025	
GRAND TOTAL DUE									6,360.32		
15 212 03 018	185 MELLRICH AVE 30317 14					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DRALUCK ROSS L	2023	H1F A		730.50	14.00	36.53	0.00	0.00	781.03	11/25/2024	
GRAND TOTAL DUE									781.03		
15 212 03 019	179 MELLRICH AVE NE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BOGGS ANDREW JAMES	2024	A		11,691.81	233.01	0.00	0.00	0.00	11,924.82	11/15/2024	
BOGGS ANDREW JAMES	2024	F		1,694.14	0.00	84.71	0.00	0.00	1,778.85	09/30/2024	
BOGGS ANDREW JAMES	2024	S		1,694.14	0.00	84.71	0.00	0.00	1,778.85	11/15/2024	
GRAND TOTAL DUE									15,482.52		
15 212 03 033	239 MARTHA AVE NE 30317 1					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MOORE ROOSEVELT	2024	H6F A		3,230.70	63.78	0.00	0.00	0.00	3,294.48	11/15/2024	
GRAND TOTAL DUE									3,294.48		
15 212 03 042	192 MELLRICH AVE NE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DIX NORMA D	2024	H6F A		2,185.82	42.87	0.00	0.00	0.00	2,228.69	11/15/2024	
GRAND TOTAL DUE									2,228.69		
15 212 03 053	240 MELLRICH AVE 30317 14					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GRIFFEY EVELYN	2024	H6IF A		2,653.22	52.22	0.00	0.00	0.00	2,705.44	11/15/2024	
GRAND TOTAL DUE									2,705.44		
15 212 03 072	191 SISSON AVE NE 30317 1					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ATHLON CAPITAL LLC	2024	A		3,604.55	0.00	0.00	0.00	0.00	3,604.55	12/31/2024	
ATHLON CAPITAL LLC	2024	S		460.89	0.00	0.00	0.00	0.00	460.89	11/15/2024	
GRAND TOTAL DUE									4,065.44		
15 212 03 083	250 MARTHA AVE NE 30317 1					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MARTIN NINA	2024	H1F A		14,624.27	291.64	0.00	0.00	0.00	14,915.91	11/15/2024	
GRAND TOTAL DUE									14,915.91		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 03 126	208 SISSON AVE NE 2024	30317 1									
LIAM HOMES HOLDINGS LLC		A		5,594.57	111.06	0.00	0.00	0.00	5,705.63	11/15/2024	
									5,705.63		
15 212 03 127	212 SISSON AVE NE 2024	30317 1									
PETERS SHANTRES NEKIM		A		2,485.73	48.88	0.00	0.00	0.00	2,534.61	11/15/2024	
									2,534.61		
15 212 03 146	156 MARTHA AVE 2024	30317									
MOMO REALTY ADVISORS LLC		A		5,829.37	115.74	0.00	0.00	0.00	5,945.11	11/15/2024	
MOMO REALTY ADVISORS LLC		F		800.16	0.00	40.01	0.00	0.00	840.17	09/30/2024	
MOMO REALTY ADVISORS LLC		S		800.16	0.00	40.01	0.00	0.00	840.17	11/15/2024	
									7,625.45		
15 212 03 147	160 MARTHA AVE NE 2024	30317 1									
FITZPATRICK WILLIE MAE F		A		4,163.39	82.43	0.00	0.00	0.00	4,245.82	11/15/2024	
FITZPATRICK WILLIE MAE F		F		546.11	0.00	27.31	0.00	0.00	573.42	09/30/2024	
FITZPATRICK WILLIE MAE F		S		546.11	0.00	27.31	0.00	0.00	573.42	11/15/2024	
									5,392.66		
15 212 03 151	184 MARTHA AVE NE 2024	30317 1									
WELDON HOMER HOWARD JR		H1 A		2,938.67	57.92	0.00	0.00	0.00	2,996.59	11/15/2024	
									2,996.59		
15 212 03 161	147 SISSON AVE 2024	30317 1419									
SCHROFFEL JONATHAN		H1F A		4,762.43	94.42	0.00	0.00	0.00	4,856.85	11/15/2024	
									4,856.85		
15 212 03 175	142 MELLRICH AVE NE 2024	30317									
CRJ ENTERPRISES LLC		A		6,263.57	124.43	0.00	0.00	0.00	6,388.00	11/15/2024	
									6,388.00		
15 212 03 177	150 MELLRICH AVE 2024	30317 14									
VINSON CARROLL DAVID		H1F A		3,674.21	72.65	0.00	0.00	0.00	3,746.86	11/15/2024	
									3,746.86		
15 212 03 184	181 MARTHA AVE NE 2023	30317 1									
HOYE BRIAN STEPHEN		H1F A		562.36	48.49	84.35	0.00	0.00	695.20	04/05/2024	
									695.20		
15 212 03 185	177 MARTHA AVE 2024	30317 1412									
MILLER RYUN A		A		5,300.71	105.18	0.00	0.00	0.00	5,405.89	11/15/2024	
									5,405.89		
15 212 03 194	129 MARTHA AVE NE 2024	30317 1									
KOO SEAN ALEXANDER		H1F A		6,016.65	119.50	0.00	0.00	0.00	6,136.15	11/15/2024	
									6,136.15		
15 212 03 195	125 MARTHA AVE 2024	30317 1412									
GLANTON THOMAS W		A		3,742.31	74.00	0.00	0.00	0.00	3,816.31	11/15/2024	
GLANTON THOMAS W		F		481.90	0.00	24.10	0.00	0.00	506.00	09/30/2024	
GLANTON THOMAS W		S		481.90	0.00	24.10	0.00	0.00	506.00	11/15/2024	
									4,828.31		
15 212 04 001	211 ROCKYFORD RD 2024	30317 13									
HOFFMAN WESLEY H		H1F A		3,381.05	66.78	0.00	0.00	0.00	3,447.83	11/15/2024	
									3,447.83		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 006				187 ROCKYFORD RD NE 30317		TAX DISTRICT: 61		ATLANTA	DUE DATE:		CODE:
BURLEY VELETTA L	2021	2469-0499	H1F A	2,090.73	703.85	418.14	0.00	0.00	3,212.72	11/15/2021	
BURLEY VELETTA L	2022	2596-0419	H1F A	2,405.57	592.29	481.12	0.00	0.00	3,478.98	11/15/2022	
BURLEY VELETTA L	2023	2678-0514	H1F A	2,229.86	304.65	334.47	0.00	0.00	2,868.98	11/15/2023	
BURLEY VELETTA L	2023	2678-0514	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BURLEY VELETTA L	2024		H1F A	2,839.75	55.95	0.00	0.00	0.00	2,895.70	11/15/2024	
GRAND TOTAL DUE									12,504.38		
15 212 04 008				0 ROCKYFORD RD NE 30317		TAX DISTRICT: 61		ATLANTA	DUE DATE:		CODE:
BRANNAN PERRY	2017	1984-0240	A	117.96	68.96	23.59	0.00	0.00	210.51	12/15/2017	DO
BRANNAN PERRY	2017	1984-0240	F	11.05	6.39	0.55	0.00	0.00	17.99	10/02/2017	DO
BRANNAN PERRY	2017	1984-0240	S	11.05	6.39	0.55	30.50	20.00	68.49	11/15/2017	DO
BRANNAN PERRY	2018	2147-0106	A	198.92	100.24	39.78	0.00	0.00	338.94	01/15/2019	
BRANNAN PERRY	2018	2147-0106	F	23.52	11.83	1.18	0.00	0.00	36.53	10/01/2018	
BRANNAN PERRY	2018	2147-0106	S	23.52	11.83	1.18	30.50	20.00	87.03	11/15/2018	
BRANNAN PERRY	2019	2276-0522	A	557.18	241.34	111.44	0.00	0.00	909.96	11/15/2019	
BRANNAN PERRY	2019	2276-0522	F	22.69	9.49	1.13	0.00	0.00	33.31	09/30/2019	
BRANNAN PERRY	2019	2276-0522	S	22.69	9.49	1.13	30.50	58.98	122.79	11/15/2019	
BRANNAN PERRY	2020	2369-0405	A	676.30	235.30	135.26	0.00	0.00	1,046.86	12/15/2020	
BRANNAN PERRY	2020	2369-0405	F	22.80	7.77	1.14	0.00	0.00	31.71	09/30/2020	
BRANNAN PERRY	2020	2369-0405	S	22.80	7.77	1.14	28.00	20.00	79.71	11/16/2020	
BRANNAN PERRY	2021	2469-0500	A	676.38	195.72	135.28	0.00	0.00	1,007.38	11/15/2021	
BRANNAN PERRY	2021	2469-0500	F	20.82	5.79	1.04	0.00	0.00	27.65	09/30/2021	
BRANNAN PERRY	2021	2469-0500	S	20.82	5.79	1.04	28.00	578.10	633.75	11/15/2021	
GRAND TOTAL DUE									4,652.61		
15 212 04 008				181 ROCKYFORD RD NE 30317		TAX DISTRICT: 61		ATLANTA	DUE DATE:		CODE:
BRANNAN PERRY	2022	2596-0420	A	176.26	39.98	35.25	0.00	0.00	251.49	11/15/2022	
BRANNAN PERRY	2022	2596-0420	F	20.82	4.49	1.04	0.00	0.00	26.35	09/30/2022	
BRANNAN PERRY	2022	2596-0420	S	20.82	4.49	1.04	28.00	20.00	74.35	11/15/2022	
BRANNAN PERRY	2023	2723-0028	A	215.96	28.60	32.39	0.00	0.00	276.95	11/15/2023	
BRANNAN PERRY	2023	2723-0028	F	26.66	3.04	1.33	0.00	0.00	31.03	10/02/2023	
BRANNAN PERRY	2023	2723-0028	S	26.66	3.04	1.33	28.00	20.00	79.03	11/15/2023	
BRANNAN PERRY	2024		A	216.34	4.14	0.00	0.00	0.00	220.48	11/15/2024	
BRANNAN PERRY	2024		F	27.81	0.00	1.39	0.00	0.00	29.20	09/30/2024	
BRANNAN PERRY	2024		S	27.81	0.00	1.39	0.00	0.00	29.20	11/15/2024	
GRAND TOTAL DUE									1,018.08		
15 212 04 009				0 ROCKYFORD RD NE 30317		TAX DISTRICT: 61		ATLANTA	DUE DATE:		CODE:
DEKALB COUNTY	2017		A	1,113.21	680.80	222.64	0.00	0.00	2,016.65	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	63.50	5.49	0.00	0.00	178.83	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	63.50	5.49	30.50	20.00	229.33	11/15/2017	DC
DEKALB COUNTY	2018	2167-0079	A	511.91	257.97	102.38	0.00	0.00	872.26	01/15/2019	DC
DEKALB COUNTY	2018	2167-0079	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	DC
DEKALB COUNTY	2019		A	493.84	213.91	98.77	0.00	0.00	806.52	11/15/2019	
DEKALB COUNTY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DEKALB COUNTY	2020		A	487.81	169.72	97.56	0.00	0.00	755.09	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									5,005.18		
15 212 04 027				0 DELANO DR NE 30317		TAX DISTRICT: 61		ATLANTA	DUE DATE:		CODE:
DEKALB COUNTY	2017		A	718.96	420.29	143.79	0.00	0.00	1,283.04	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	63.50	5.49	0.00	0.00	178.83	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	63.50	5.49	30.50	20.00	229.33	11/15/2017	DC
DEKALB COUNTY	2018	2167-0082	A	117.66	47.78	23.53	0.00	0.00	188.97	03/26/2020	
DEKALB COUNTY	2018	2167-0082	S	0.00	0.00	0.00	30.50	341.81	372.31	03/26/2020	
DEKALB COUNTY	2019		A	429.92	174.58	85.98	0.00	0.00	690.48	03/26/2020	DO
DEKALB COUNTY	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									3,817.55		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 212 04 051 0 R ROCKYFORD RD NE REAR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CHOATES HERBERT HIS EST#	2017		1996-0413 A	69.38	40.56	13.88	0.00	0.00	123.82	12/15/2017	WO
CHOATES HERBERT HIS EST#	2017		1996-0413 F	2.17	1.25	0.11	0.00	0.00	3.53	10/02/2017	WO
CHOATES HERBERT HIS EST#	2017		1996-0413 S	2.17	1.25	0.11	20.50	212.86	236.89	11/15/2017	WO
CHOATES HERBERT HIS EST#	2018		2147-0107 A	85.78	43.22	17.16	0.00	0.00	146.16	01/15/2019	
CHOATES HERBERT HIS EST#	2018		2147-0107 F	4.71	2.37	0.24	0.00	0.00	7.32	10/01/2018	
CHOATES HERBERT HIS EST#	2018		2147-0107 S	4.71	2.37	0.24	20.50	0.00	27.82	11/15/2018	
CHOATES HERBERT HIS EST#	2019		2276-0525 A	443.34	192.03	88.67	0.00	0.00	724.04	11/15/2019	
CHOATES HERBERT HIS EST#	2019		2276-0525 F	4.54	1.90	0.23	0.00	0.00	6.67	09/30/2019	
CHOATES HERBERT HIS EST#	2019		2276-0525 S	4.54	1.90	0.23	30.50	0.00	37.17	11/15/2019	
CHOATES HERBERT HIS EST#	2020		2369-0407 A	562.46	195.69	112.49	0.00	0.00	870.64	12/15/2020	
CHOATES HERBERT HIS EST#	2020		2369-0407 F	4.56	1.55	0.23	0.00	0.00	6.34	09/30/2020	
CHOATES HERBERT HIS EST#	2020		2369-0407 S	4.56	1.55	0.23	28.00	0.00	34.34	11/16/2020	
CHOATES HERBERT HIS EST#	2021		2469-0505 A	562.48	162.76	112.50	0.00	0.00	837.74	11/15/2021	
CHOATES HERBERT HIS EST#	2021		2469-0505 F	4.16	1.16	0.21	0.00	0.00	5.53	09/30/2021	
CHOATES HERBERT HIS EST#	2021		2469-0505 S	4.16	1.16	0.21	28.00	867.85	901.38	11/15/2021	
CHOATES HERBERT HIS EST#	2022		A	62.46	14.17	12.49	0.00	0.00	89.12	11/15/2022	
CHOATES HERBERT HIS EST#	2022		F	4.17	0.90	0.21	0.00	0.00	5.28	09/30/2022	
CHOATES HERBERT HIS EST#	2022		S	4.17	0.90	0.21	0.00	0.00	5.28	11/15/2022	
CHOATES HERBERT HIS EST#	2023		2723-0029 A	70.66	9.36	10.60	0.00	0.00	90.62	11/15/2023	
CHOATES HERBERT HIS EST#	2023		2723-0029 F	5.37	0.61	0.27	0.00	0.00	6.25	10/02/2023	
CHOATES HERBERT HIS EST#	2023		2723-0029 S	5.37	0.61	0.27	18.00	20.00	44.25	11/15/2023	
CHOATES HERBERT HIS EST#	2024		A	70.74	1.35	0.00	0.00	0.00	72.09	11/15/2024	
CHOATES HERBERT HIS EST#	2024		F	5.61	0.00	0.28	0.00	0.00	5.89	09/30/2024	
CHOATES HERBERT HIS EST#	2024		S	5.61	0.00	0.28	0.00	0.00	5.89	11/15/2024	
GRAND TOTAL DUE									4,294.06		
15 212 04 057 186 HAWTHORN CIR 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LYDON DEBRA A	2023		H1F A	1,368.58	26.53	68.43	0.00	0.00	1,463.54	11/25/2024	
LYDON DEBRA A	2024		H1F A	70.53	1.35	0.00	0.00	0.00	71.88	11/15/2024	
GRAND TOTAL DUE									1,535.42		
15 212 04 102 181 ELVAN AVE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
AD MELIORA TRUST	2024		A	1,499.50	29.15	0.00	0.00	0.00	1,528.65	11/15/2024	
GRAND TOTAL DUE									1,528.65		
15 212 04 116 245 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COLSON VICTOR	2024		A	4,491.33	89.00	0.00	0.00	0.00	4,580.33	11/15/2024	
COLSON VICTOR	2024		F	596.12	0.00	29.81	0.00	0.00	625.93	09/30/2024	
COLSON VICTOR	2024		S	596.12	0.00	29.81	0.00	0.00	625.93	11/15/2024	
GRAND TOTAL DUE									5,832.19		
15 212 04 124 213 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SMITH FREDDIE C	2024		H61F A	36.86	0.71	0.00	0.00	0.00	37.57	11/15/2024	
GRAND TOTAL DUE									37.57		
15 212 04 128 238 ELVAN AVE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PERKINS WILLIAM B	2024		H1F A	7,719.35	153.53	0.00	0.00	0.00	7,872.88	11/15/2024	
GRAND TOTAL DUE									7,872.88		
15 212 04 151 232 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CADY MINDY LEE	2023		H1F A	633.94	24.29	31.70	0.00	0.00	689.93	09/05/2024	
GRAND TOTAL DUE									689.93		
15 212 04 163 194 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ZITELLO TAMORA	2024		H1F A	3,893.85	77.05	0.00	0.00	0.00	3,970.90	11/15/2024	
GRAND TOTAL DUE									3,970.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 212 04 168	2081 LANES LN NE 30317 12										
RIVETER HOMES LLC	2024		A	5,729.50	0.00	0.00	0.00	0.00	5,729.50	12/31/2024	
RIVETER HOMES LLC	2024		F	701.34	0.00	0.00	0.00	0.00	701.34	09/30/2024	
RIVETER HOMES LLC	2024		S	701.34	0.00	0.00	0.00	0.00	701.34	11/15/2024	
									7,132.18		
15 212 04 172	159 NORWOOD AVE NE 30317										
GRIFFIN BESSIE CORNELLI	2024		H6F A	4,389.66	86.96	0.00	0.00	0.00	4,476.62	11/15/2024	
									4,476.62		
15 212 05 008	2100 DEKALB AVE NE 30307										
WATSON PATRICK GOODE	2024		H1F A	7,771.43	154.57	0.00	0.00	0.00	7,926.00	11/15/2024	
									7,926.00		
15 212 05 017	2079 HOWARD CIR 30307 180										
WHIGHAM TROUVE LAURA WES	2024		H1F A	5,937.57	117.92	0.00	0.00	0.00	6,055.49	11/15/2024	
									6,055.49		
15 212 05 061	0 MURRAY HILL AVE 30317 1										
LABBAL LLC	2019		A	375.99	140.52	75.20	0.00	0.00	591.71	08/21/2020	
LABBAL LLC	2021 2469-0517		A	534.00	154.52	106.80	0.00	0.00	795.32	11/15/2021	
LABBAL LLC	2021 2469-0517		S	0.00	0.00	0.00	28.00	381.94	409.94	11/15/2021	
									1,796.97		
15 212 05 075	295 NORWOOD AVE NE 30317										
295 NORWOOD L.L.C.	2024		S	692.54	0.00	34.63	0.00	0.00	727.17	11/15/2024	
									727.17		
15 212 05 087	274 ROCKYFORD RD NE 30317										
D J MORTGAGE LLC	2024		S	445.35	0.00	22.27	0.00	0.00	467.62	11/15/2024	
									467.62		
15 212 05 110	253 ROCKYFORD RD NE 30317										
CULBREATH BRIDA B	2024		H6F A	2,290.30	44.96	0.00	0.00	0.00	2,335.26	11/15/2024	
									2,335.26		
15 212 05 111	251 ROCKYFORD RD NE 30317										
WYNN JOHNNIE LOUISE	2024		H1S A	90.15	1.73	0.00	0.00	0.00	91.88	11/15/2024	
									91.88		
15 212 05 112	249 ROCKYFORD RD 30317 13										
MAYO COREY	2023		H1F A	860.48	8.24	43.02	0.00	0.00	911.74	12/23/2024	
MAYO COREY	2024		H1F A	8,537.71	84.97	0.00	0.00	0.00	8,622.68	12/23/2024	
									9,534.42		
15 212 05 115	262 MURRAY HILL AVE NE 30										
262 MURRAY HILL AVE LLC	2024		A	10,012.71	199.42	0.00	0.00	0.00	10,212.13	11/15/2024	
									10,212.13		
15 212 05 127	2130 ELVAN CIR 30317										
SEWELL SHELLIE L	2023		H1F A	474.94	4.55	23.75	0.00	0.00	503.24	12/23/2024	
SEWELL SHELLIE L	2024		H1F A	7,048.63	70.07	0.00	0.00	0.00	7,118.70	12/23/2024	
									7,621.94		
15 212 05 136	2113 ELVAN CIR 30317										
DICKINSON ELISABETH	2024		H5F A	5,140.21	50.97	0.00	0.00	0.00	5,191.18	12/23/2024	
									5,191.18		
15 213 01 012	226 MEAD RD 30030 3623										
GARDNER KIMBERLY	2024		F	861.83	0.00	43.09	0.00	0.00	904.92	09/30/2024	
GARDNER KIMBERLY	2024		S	861.83	0.00	43.09	0.00	0.00	904.92	11/15/2024	
									1,809.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 213 01 148	321 W HILL ST 3 30030										
HISTORIC SCOTTISH RITE F	2023		S	233.02	26.59	11.65	28.00	75.00	374.26	11/15/2023	
GRAND TOTAL DUE									374.26		
15 213 02 023	740 E LAKE DR 30030 4901										
ROMBERG JUSTIN K	2024		H1F F	5.83	0.00	0.29	0.00	0.00	6.12	09/30/2024	
ROMBERG JUSTIN K	2024		H1F S	5.83	0.00	0.29	0.00	0.00	6.12	11/15/2024	
GRAND TOTAL DUE									12.24		
15 213 02 031	710 E LAKE DR 30030 4901										
AARIZ INC	2023		F	268.07	5.14	13.40	0.00	0.00	286.61	11/25/2024	
AARIZ INC	2023		S	268.07	5.14	13.40	0.00	0.00	286.61	11/25/2024	
GRAND TOTAL DUE									573.22		
15 213 02 065	221 FAYETTEVILLE RD 30030										
HEFFLEY MARK A	2024		F	2,309.60	0.00	115.48	0.00	0.00	2,425.08	09/30/2024	
HEFFLEY MARK A	2024		S	2,309.60	0.00	115.48	0.00	0.00	2,425.08	11/15/2024	
GRAND TOTAL DUE									4,850.16		
15 213 02 077	931 E LAKE DR 30030 4905										
HUBBS FRED L	2024		H1F F	4.38	0.00	0.22	0.00	0.00	4.60	09/30/2024	
HUBBS FRED L	2024		H1F S	4.38	0.00	0.22	0.00	0.00	4.60	11/15/2024	
GRAND TOTAL DUE									9.20		
15 213 02 084	212 FAYETTEVILLE RD 30030										
COBB KATHARINE PAULSEN	2024		H1F F	7.66	0.00	0.38	0.00	0.00	8.04	09/30/2024	
COBB KATHARINE PAULSEN	2024		H1F S	7.66	0.00	0.38	0.00	0.00	8.04	11/15/2024	
GRAND TOTAL DUE									16.08		
15 213 02 115	320 FAYETTEVILLE RD 30030										
MCMAHAN HOWARD A	2024		F	1,073.07	0.00	53.65	0.00	0.00	1,126.72	09/30/2024	
MCMAHAN HOWARD A	2024		S	1,073.07	0.00	53.65	0.00	0.00	1,126.72	11/15/2024	
GRAND TOTAL DUE									2,253.44		
15 213 02 118	240 SPRING ST 30030 4958										
ARDEL STEPHANIE B	2024		F	132.75	0.00	0.00	0.00	0.00	132.75	02/17/2025	
ARDEL STEPHANIE B	2024		S	132.75	0.00	0.00	0.00	0.00	132.75	02/17/2025	
GRAND TOTAL DUE									265.50		
15 213 02 121	228 SPRING ST 30030 4958										
SPINELLO KIM MIXON	2024		S	1,252.99	0.00	62.65	0.00	0.00	1,315.64	11/15/2024	
GRAND TOTAL DUE									1,315.64		
15 213 02 139	102 5TH AVE 30030 4808										
2911 INVESTMENT GROUP LI	2024		F	141.77	0.00	7.09	0.00	0.00	148.86	09/30/2024	
2911 INVESTMENT GROUP LI	2024		S	141.77	0.00	7.09	0.00	0.00	148.86	11/15/2024	
GRAND TOTAL DUE									297.72		
15 213 03 012	439 3RD AVE 30030 4237										
TRINITY HOUSE FLIPPERS	2023		S	55.23	6.30	2.76	1.82	1.30	67.41	11/15/2023	
TRINITY HOUSE FLIPPERS	2024		F	955.81	0.00	47.79	0.00	0.00	1,003.60	09/30/2024	
TRINITY HOUSE FLIPPERS	2024		S	955.81	0.00	47.79	0.00	0.00	1,003.60	11/15/2024	
GRAND TOTAL DUE									2,074.61		
15 213 03 039	308 2ND AVE 30030 3552										
HD CRAFTSMAN HOMES INC	2024		F	300.60	0.00	15.03	0.00	0.00	315.63	09/30/2024	
HD CRAFTSMAN HOMES INC	2024		S	300.60	0.00	15.03	0.00	0.00	315.63	11/15/2024	
GRAND TOTAL DUE									631.26		
15 213 03 064	314 2ND AVE 30030										
AMRAN PROPERTY LLC	2024		F	21.49	0.00	1.07	0.00	0.00	22.56	09/30/2024	
AMRAN PROPERTY LLC	2024		S	21.49	0.00	1.07	0.00	0.00	22.56	11/15/2024	
GRAND TOTAL DUE									45.12		
15 213 03 118	1016 OAKVIEW RD 30030 421										
WHITLOCK WILBURN C JR	2024		F	179.11	0.00	0.00	0.00	0.00	179.11	02/17/2025	
WHITLOCK WILBURN C JR	2024		S	179.11	0.00	0.00	0.00	0.00	179.11	02/17/2025	
GRAND TOTAL DUE									358.22		

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15 213 03 187	256 MAXWELL ST 30030										
POOLE JONATHAN ROBERT	2023		2723-0046 H1F F	4.36	0.50	0.22	0.00	0.00	5.08	10/02/2023	
POOLE JONATHAN ROBERT	2023		2723-0046 H1F S	4.36	0.50	0.22	18.00	20.00	43.08	11/15/2023	
POOLE JONATHAN ROBERT	2024		H1F F	4.38	0.00	0.22	0.00	0.00	4.60	09/30/2024	
POOLE JONATHAN ROBERT	2024		H1F S	4.38	0.00	0.22	0.00	0.00	4.60	11/15/2024	
GRAND TOTAL DUE									57.36		
15 213 03 219	1421 OAKVIEW RD 30030 423										
KAKARALA RAGHU	2024		F	2,200.97	0.00	110.05	0.00	0.00	2,311.02	09/30/2024	
KAKARALA RAGHU	2024		S	2,200.97	0.00	110.05	0.00	0.00	2,311.02	11/15/2024	
GRAND TOTAL DUE									4,622.04		
15 213 03 239	137 N 4TH AVE 30030 4203										
HORTH ROBERTA ZERI	2024		H1F F	3.17	0.00	0.16	0.00	0.00	3.33	09/30/2024	
HORTH ROBERTA ZERI	2024		H1F S	3.17	0.00	0.16	0.00	0.00	3.33	11/15/2024	
GRAND TOTAL DUE									6.66		
15 213 03 245	113 N 4TH AVE 30030 4203										
WITTEN KATHERINE	2024		H1F F	5.44	0.00	0.27	0.00	0.00	5.71	09/30/2024	
WITTEN KATHERINE	2024		H1F S	5.44	0.00	0.27	0.00	0.00	5.71	11/15/2024	
GRAND TOTAL DUE									11.42		
15 213 04 082	224 CAMBRIDGE AVE 30030 3										
PARKERS INVESTORS NETWOF	2024		F	628.51	0.00	31.43	0.00	0.00	659.94	09/30/2024	
PARKERS INVESTORS NETWOF	2024		S	628.51	0.00	31.43	0.00	0.00	659.94	11/15/2024	
GRAND TOTAL DUE									1,319.88		
15 213 04 109	190 FELD AVE 30030 3508										
LASERSON KAYLA F	2023		H1 S	4.00	0.46	0.20	0.00	0.00	4.66	11/15/2023	
LASERSON KAYLA F	2024		H1 F	4.16	0.00	0.21	0.00	0.00	4.37	09/30/2024	
LASERSON KAYLA F	2024		H1 S	4.16	0.00	0.21	0.00	0.00	4.37	11/15/2024	
GRAND TOTAL DUE									13.40		
15 213 04 110	182 FELD AVE 30030 3508										
33H DIVERSIFIED FUND V I	2024		F	1,541.94	0.00	77.10	0.00	0.00	1,619.04	09/30/2024	
33H DIVERSIFIED FUND V I	2024		S	1,541.94	0.00	77.10	0.00	0.00	1,619.04	11/15/2024	
GRAND TOTAL DUE									3,238.08		
15 213 04 118	156 FELD AVE 30030										
BRAMBRUT MARC	2024		H1F F	4.26	0.00	0.21	0.00	0.00	4.47	09/30/2024	
BRAMBRUT MARC	2024		H1F S	4.26	0.00	0.21	0.00	0.00	4.47	11/15/2024	
GRAND TOTAL DUE									8.94		
15 213 04 140	446 E LAKE DR 30030										
RICKENBACKER WAY PARTNEF	2024		F	447.79	0.00	22.39	0.00	0.00	470.18	09/30/2024	
RICKENBACKER WAY PARTNEF	2024		S	447.79	0.00	22.39	0.00	0.00	470.18	11/15/2024	
GRAND TOTAL DUE									940.36		
15 213 04 158	618 E LAKE DR 30030 3534										
COHEN DOROTHY D DISCLAIM	2023		F	12.94	0.25	0.65	0.00	0.00	13.84	11/25/2024	
COHEN DOROTHY D DISCLAIM	2023		S	12.94	0.25	0.65	0.00	0.00	13.84	11/25/2024	
GRAND TOTAL DUE									27.68		
15 213 04 162	646 5 E LAKE DR 30030 353										
G & E LAND LLC	2024		F	1,951.57	0.00	97.58	0.00	0.00	2,049.15	09/30/2024	
G & E LAND LLC	2024		S	1,951.57	0.00	97.58	0.00	0.00	2,049.15	11/15/2024	
GRAND TOTAL DUE									4,098.30		
15 213 04 164	614 E LAKE DR 30030 3534										
BRASHER AMELIA	2024		F	1,405.60	0.00	70.28	0.00	0.00	1,475.88	09/30/2024	
BRASHER AMELIA	2024		S	1,405.60	0.00	70.28	0.00	0.00	1,475.88	11/15/2024	
GRAND TOTAL DUE									2,951.76		
15 213 04 171	526 E LAKE DR 30030 3532										
MCPHAIL BRADLEY RAY	2024		F	1,079.30	0.00	53.97	0.00	0.00	1,133.27	09/30/2024	
MCPHAIL BRADLEY RAY	2024		S	1,079.30	0.00	53.97	0.00	0.00	1,133.27	11/15/2024	
GRAND TOTAL DUE									2,266.54		

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15 213 04 209	409 MEAD RD 4 30030										
RENTAL TWO LLC	2024		F	818.87	0.00	40.94	0.00	0.00	859.81	09/30/2024	
RENTAL TWO LLC	2024		S	818.87	0.00	40.94	0.00	0.00	859.81	11/15/2024	
						GRAND TOTAL DUE			1,719.62		
15 213 06 014	263 JEFFERSON PL 31 30030										
HALL FAMILY IRREVOCABLE	2024		F	458.23	0.00	22.91	0.00	0.00	481.14	09/30/2024	
HALL FAMILY IRREVOCABLE	2024		S	458.23	0.00	22.91	0.00	0.00	481.14	11/15/2024	
						GRAND TOTAL DUE			962.28		
15 213 06 035	271 JEFFERSON PL 36 30030										
OCEAN RYAN ENTERPRISES I	2024		F	458.23	0.00	22.91	0.00	0.00	481.14	09/30/2024	
OCEAN RYAN ENTERPRISES I	2024		S	458.23	0.00	22.91	0.00	0.00	481.14	11/15/2024	
						GRAND TOTAL DUE			962.28		
15 214 01 013	218 E DAVIS ST 30030 3708										
PYLANT FAMILY TRUST	2024		F	1,129.70	0.00	0.00	0.00	0.00	1,129.70	09/30/2024	
PYLANT FAMILY TRUST	2024		S	1,129.70	0.00	0.00	0.00	0.00	1,129.70	11/15/2024	
						GRAND TOTAL DUE			2,259.40		
15 214 01 108	346 KIRK RD 30030 3724										
GATELY JOSHUA	2024		F	1,161.23	0.00	58.06	0.00	0.00	1,219.29	09/30/2024	
GATELY JOSHUA	2024		S	1,161.23	0.00	58.06	0.00	0.00	1,219.29	11/15/2024	
						GRAND TOTAL DUE			2,438.58		
15 214 01 119	121 BUCHER DR 30030 3705										
OTTONE MEGAN D	2024		H1F F	6.28	0.00	0.31	0.00	0.00	6.59	09/30/2024	
OTTONE MEGAN D	2024		H1F S	6.28	0.00	0.31	0.00	0.00	6.59	11/15/2024	
						GRAND TOTAL DUE			13.18		
15 214 01 131	221 MIMOSA DR 30030 3733										
221 MIMOSA DRIVE LAND TF	2024		F	805.78	0.00	40.29	0.00	0.00	846.07	09/30/2024	
221 MIMOSA DRIVE LAND TF	2024		S	805.78	0.00	40.29	0.00	0.00	846.07	11/15/2024	
						GRAND TOTAL DUE			1,692.14		
15 214 01 160	625 S CANDLER ST 30030 37										
625 SOUTH CANDLER ST TRU	2024		F	431.12	0.00	21.56	0.00	0.00	452.68	09/30/2024	
625 SOUTH CANDLER ST TRU	2024		S	431.12	0.00	21.56	0.00	0.00	452.68	11/15/2024	
						GRAND TOTAL DUE			905.36		
15 214 02 012	807 S CANDLER ST 30030 44										
PETUNIA PROPERTIES LLC	2023		F	281.94	10.80	14.10	0.00	0.00	306.84	09/05/2024	
PETUNIA PROPERTIES LLC	2023		S	281.94	10.80	14.10	0.00	0.00	306.84	09/05/2024	
						GRAND TOTAL DUE			613.68		
15 214 02 017	212 BUCHANAN TER 30030 44										
HOLLOWAY MICHAEL ANDREA	2024		S	789.35	0.00	39.47	0.00	0.00	828.82	11/15/2024	
						GRAND TOTAL DUE			828.82		
15 214 02 023	901 S CANDLER ST 30030										
NORMAN RENALDO	2024		F	351.40	0.00	17.57	0.00	0.00	368.97	09/30/2024	
NORMAN RENALDO	2024		S	351.40	0.00	17.57	0.00	0.00	368.97	11/15/2024	
						GRAND TOTAL DUE			737.94		
15 214 02 031	109 DRIFTWOOD PL 30030										
TELL JOSEPH A	2024		F	383.13	0.00	19.16	0.00	0.00	402.29	09/30/2024	
TELL JOSEPH A	2024		S	383.13	0.00	19.16	0.00	0.00	402.29	11/15/2024	
						GRAND TOTAL DUE			804.58		
15 214 02 043	308 DRIFTWOOD TER 30030 4										
RODATUS AMY M	2023		F	179.87	3.45	8.99	0.00	0.00	192.31	11/25/2024	
RODATUS AMY M	2023		S	179.87	3.45	8.99	0.00	0.00	192.31	11/25/2024	
RODATUS AMY M	2024		S	1,239.95	0.00	62.00	0.00	0.00	1,301.95	11/15/2024	
						GRAND TOTAL DUE			1,686.57		

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15 214 02 047	923 S CANDLER ST 30030 44										
O BRIEN JAMES PATRICK	2024	H1F	F	3.85	0.00	0.19	0.00	0.00	4.04	09/30/2024	
O BRIEN JAMES PATRICK	2024	H1F	S	3.85	0.00	0.19	0.00	0.00	4.04	11/15/2024	
									8.08		
15 214 02 063	144 GARLAND AVE 30030 493										
VANCE WILLIAM	2024		F	1,769.05	0.00	88.45	0.00	0.00	1,857.50	09/30/2024	
VANCE WILLIAM	2024		S	1,769.05	0.00	88.45	0.00	0.00	1,857.50	11/15/2024	
									3,715.00		
15 214 02 089	139 E HILL ST 10 30030										
HILL STREET VENTURES LLC	2023		F	674.03	6.46	33.70	0.00	0.00	714.19	12/23/2024	
HILL STREET VENTURES LLC	2023		S	674.03	6.46	33.70	0.00	0.00	714.19	12/23/2024	
									1,428.38		
15 214 02 145	854 S CANDLER ST 30030 44										
854 CANDLER STREET LLC	2024		F	2,465.23	0.00	0.00	0.00	0.00	2,465.23	09/30/2024	
854 CANDLER STREET LLC	2024		S	2,465.23	0.00	0.00	0.00	0.00	2,465.23	11/15/2024	
									4,930.46		
15 214 02 169	105 DRIFTWOOD PL 30030										
105 DRIFTWOOD PLACE LLC	2024		S	383.13	0.00	19.16	0.00	0.00	402.29	11/15/2024	
									402.29		
15 214 04 009	507 ADAMS ST 30030 5209										
BISHOP SUSAN	2024		S	1,041.15	0.00	52.06	0.00	0.00	1,093.21	11/15/2024	
									1,093.21		
15 214 04 018	545 OAKVIEW RD 30030 4300										
EFFINGHAM HOLDINGS LLC	2024		S	1,724.88	0.00	86.24	0.00	0.00	1,811.12	11/15/2024	
									1,811.12		
15 214 04 038	415 S MCDONOUGH ST 30030										
SOVERN MEGAN JEAN	2024		S	1,371.27	0.00	68.56	0.00	0.00	1,439.83	11/15/2024	
									1,439.83		
15 214 04 069	512 S MCDONOUGH ST 30030										
ROSS FAMILY LIVING TRUST	2024	H1F	F	9.28	0.00	0.46	0.00	0.00	9.74	09/30/2024	
ROSS FAMILY LIVING TRUST	2024	H1F	S	9.28	0.00	0.46	0.00	0.00	9.74	11/15/2024	
									19.48		
15 214 04 181	319 KINGS HWY 30030 5227										
BOWEN MELODY LOUISE	2024		F	1,626.68	0.00	81.33	0.00	0.00	1,708.01	09/30/2024	
BOWEN MELODY LOUISE	2024		S	1,626.68	0.00	81.33	0.00	0.00	1,708.01	11/15/2024	
									3,416.02		
15 215 01 019	635 KIRK RD 30030										
RUBIN AND MIKRUT FAMILY	2024		F	185.95	0.00	0.00	0.00	0.00	185.95	09/30/2024	
RUBIN AND MIKRUT FAMILY	2024		S	185.95	0.00	0.00	0.00	0.00	185.95	11/15/2024	
									371.90		
15 215 02 036	2575 MCKINNON DR 30030 45										
VONHAUENSCHILD GERHARD	2024	H4F	F	334.59	0.00	0.00	0.00	0.00	334.59	02/17/2025	
VONHAUENSCHILD GERHARD	2024	H4F	S	334.59	0.00	0.00	0.00	0.00	334.59	02/17/2025	
									669.18		
15 215 02 038	2533 MCKINNON DR 30030 45										
HEARD PAULA	2024	H1F	F	3,581.11	0.00	0.00	0.00	0.00	3,581.11	09/30/2024	
HEARD PAULA	2024	H1F	S	3,581.11	0.00	0.00	0.00	0.00	3,581.11	11/15/2024	
									7,162.22		
15 215 03 005	2542 CREEKWOOD TER 30030										
ROWEN SHARON	2024		S	2,769.12	0.00	0.00	0.00	0.00	2,769.12	01/15/2025	
									2,769.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 03 018	1561 DEERWOOD DR 30030										
DILLARD TERESA BROUGHTON	2024	H1F F		1,867.08	0.00	90.66	0.00	0.00	1,957.74	09/30/2024	
DILLARD TERESA BROUGHTON	2024	H1F S		1,867.08	0.00	90.66	0.00	0.00	1,957.74	11/15/2024	
GRAND TOTAL DUE									3,915.48		
15 215 03 029	1333 FENWAY CIR 30030 452										
EDMONDSON MICRIN O	2024	H1 F		2,184.15	0.00	106.52	0.00	0.00	2,290.67	09/30/2024	
EDMONDSON MICRIN O	2024	H1 S		2,184.15	0.00	106.52	0.00	0.00	2,290.67	11/15/2024	
GRAND TOTAL DUE									4,581.34		
15 215 03 041	2619 MIDWAY RD 30030 4575										
OYLER JENNIFER	2024	H1F S		219.19	0.00	10.84	0.00	0.00	230.03	11/15/2024	
GRAND TOTAL DUE									230.03		
15 215 03 060	1289 FENWAY CIR 30030 451										
SHERMAN ESTHER TABLANTE	2024	H4F S		863.37	0.00	40.48	0.00	0.00	903.85	11/15/2024	
GRAND TOTAL DUE									903.85		
15 215 05 015	1548 DEERWOOD DR 30030 45										
MOORE HAZEL	2023 2723-0054	H4F S		102.30	11.68	4.54	6.75	4.82	130.09	11/15/2023	
MOORE HAZEL	2024	H4F F		539.96	0.00	24.30	0.00	0.00	564.26	09/30/2024	
MOORE HAZEL	2024	H4F S		539.96	0.00	24.30	0.00	0.00	564.26	11/15/2024	
GRAND TOTAL DUE									1,258.61		
15 215 06 005	2612 CHARLESGATE AVE 3003										
ROBINSON LORENDA MICHELL	2024		S	1,937.00	0.00	95.09	0.00	0.00	2,032.09	11/15/2024	
GRAND TOTAL DUE									2,032.09		
15 215 06 020	1314 FENWAY CIR 30030 452										
GALLE WILLIAM P	2024		F	3,627.46	0.00	178.68	0.00	0.00	3,806.14	09/30/2024	
GALLE WILLIAM P	2024		S	3,627.46	0.00	178.68	0.00	0.00	3,806.14	11/15/2024	
GRAND TOTAL DUE									7,612.28		
15 215 07 011	1324 OLDFIELD RD 30030 45										
MINCEY MARY	2024		F	2,883.75	0.00	141.50	0.00	0.00	3,025.25	09/30/2024	
MINCEY MARY	2024		S	2,883.75	0.00	141.50	0.00	0.00	3,025.25	11/15/2024	
GRAND TOTAL DUE									6,050.50		
15 215 12 088	7 MCEVOY LN 30030										
RUBIO ALEJANDRA	2024	H1F F		5.97	0.00	0.30	0.00	0.00	6.27	09/30/2024	
RUBIO ALEJANDRA	2024	H1F S		5.97	0.00	0.30	0.00	0.00	6.27	11/15/2024	
GRAND TOTAL DUE									12.54		
15 215 13 022	548 KIRK RD 30030										
HOPE JOHN S	2023 2723-0058		F	5.97	0.68	0.30	0.00	0.00	6.95	10/02/2023	
HOPE JOHN S	2023 2723-0058		S	5.97	0.68	0.30	18.00	20.00	44.95	11/15/2023	
HOPE JOHN S	2024		F	10.64	0.00	0.53	0.00	0.00	11.17	09/30/2024	
HOPE JOHN S	2024		S	10.64	0.00	0.53	0.00	0.00	11.17	11/15/2024	
GRAND TOTAL DUE									74.24		
15 215 13 052	132 KIRK XING 30030 3773										
PERRY LAWRENCE L	2024	H1F F		3.36	0.00	0.17	0.00	0.00	3.53	09/30/2024	
PERRY LAWRENCE L	2024	H1F S		3.36	0.00	0.17	0.00	0.00	3.53	11/15/2024	
GRAND TOTAL DUE									7.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 13 060		127 KIRK XING 30030		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
PEACH DEVELOPMENT CORP	2019		2277-0020	S	8.51	3.56	0.43	16.22	15.84	44.56	11/15/2019
PEACH DEVELOPMENT CORP	2020		2369-0449	F	10.81	3.68	0.54	0.00	0.00	15.03	09/30/2020
PEACH DEVELOPMENT CORP	2020		2369-0449	S	10.81	3.68	0.54	18.00	20.00	53.03	11/16/2020
PEACH DEVELOPMENT CORP	2021		2469-0541	F	9.89	2.75	0.49	0.00	0.00	13.13	09/30/2021
PEACH DEVELOPMENT CORP	2021		2469-0541	S	9.89	2.75	0.49	18.00	405.82	436.95	11/15/2021
PEACH DEVELOPMENT CORP	2022		2596-0446	F	23.57	5.08	1.18	0.00	0.00	29.83	09/30/2022
PEACH DEVELOPMENT CORP	2022		2596-0446	S	23.57	5.08	1.18	18.00	113.98	161.81	11/15/2022
PEACH DEVELOPMENT CORP	2023		2723-0059	F	23.88	2.73	1.19	0.00	0.00	27.80	10/02/2023
PEACH DEVELOPMENT CORP	2023		2723-0059	S	23.88	2.73	1.19	18.00	20.00	65.80	11/15/2023
PEACH DEVELOPMENT CORP	2024			F	24.90	0.00	1.25	0.00	0.00	26.15	09/30/2024
PEACH DEVELOPMENT CORP	2024			S	24.90	0.00	1.25	0.00	0.00	26.15	11/15/2024
GRAND TOTAL DUE									900.24		
15 215 13 101		111 CANDLER OAKS LN 30030		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
PEACH DEVELOPMENT CORP	2017		1984-0286	F	6.77	3.91	0.34	0.00	0.00	11.02	10/02/2017
PEACH DEVELOPMENT CORP	2017		1984-0286	S	6.77	3.91	0.34	20.50	91.84	123.36	11/15/2017
PEACH DEVELOPMENT CORP	2018		2147-0153	F	7.34	3.69	0.37	0.00	0.00	11.40	10/01/2018
PEACH DEVELOPMENT CORP	2018		2147-0153	S	7.34	3.69	0.37	20.50	20.00	51.90	11/15/2018
PEACH DEVELOPMENT CORP	2019		2277-0022	F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019
PEACH DEVELOPMENT CORP	2019		2277-0022	S	7.03	2.94	0.35	20.50	20.00	50.82	11/15/2019
PEACH DEVELOPMENT CORP	2020		2369-0450	F	7.07	2.41	0.35	0.00	0.00	9.83	09/30/2020
PEACH DEVELOPMENT CORP	2020		2369-0450	S	7.07	2.41	0.35	18.00	20.00	47.83	11/16/2020
PEACH DEVELOPMENT CORP	2021		2469-0542	F	6.47	1.80	0.32	0.00	0.00	8.59	09/30/2021
PEACH DEVELOPMENT CORP	2021		2469-0542	S	6.47	1.80	0.32	18.00	405.82	432.41	11/15/2021
PEACH DEVELOPMENT CORP	2022		2596-0447	F	16.54	3.57	0.83	0.00	0.00	20.94	09/30/2022
PEACH DEVELOPMENT CORP	2022		2596-0447	S	16.54	3.57	0.83	18.00	113.98	152.92	11/15/2022
PEACH DEVELOPMENT CORP	2023		2723-0060	F	16.76	1.91	0.84	0.00	0.00	19.51	10/02/2023
PEACH DEVELOPMENT CORP	2023		2723-0060	S	16.76	1.91	0.84	18.00	20.00	57.51	11/15/2023
PEACH DEVELOPMENT CORP	2024			F	6.03	0.00	0.00	0.00	0.00	6.03	02/17/2025
PEACH DEVELOPMENT CORP	2024			S	6.03	0.00	0.00	0.00	0.00	6.03	02/17/2025
GRAND TOTAL DUE									1,020.42		
15 215 14 009		1164 OLDFIELD RD 30030 45		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
SILLIMAN AP TRUST	2024			H1 F	4.22	0.00	0.21	0.00	0.00	4.43	09/30/2024
SILLIMAN AP TRUST	2024			H1 S	4.22	0.00	0.21	0.00	0.00	4.43	11/15/2024
GRAND TOTAL DUE									8.86		
15 216 02 004		1311 CONWAY RD 30030		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BLUESTONE MARK J	2024			H1F S	804.61	0.00	39.84	0.00	0.00	844.45	11/15/2024
GRAND TOTAL DUE									844.45		
15 216 03 016		1301 THOMAS RD 30030		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2024			F	1,324.53	0.00	66.23	0.00	0.00	1,390.76	09/30/2024
KUDZU CAPITAL LLC	2024			S	1,324.53	0.00	66.23	0.00	0.00	1,390.76	11/15/2024
GRAND TOTAL DUE									2,781.52		
15 216 05 004		1319 DOROTHY DR 30030 462		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON IDA MAE	2024			H4F S	16.44	0.00	0.71	0.00	0.00	17.15	11/15/2024
GRAND TOTAL DUE									17.15		
15 216 05 010		1328 RUPERT RD 30030		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SCHMELZ MILDRED C	2024			S	590.70	0.00	29.21	0.00	0.00	619.91	11/15/2024
GRAND TOTAL DUE									619.91		
15 216 06 012		2790 MIDWAY RD 30030 4645		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LEE DYLAN ANTHONY	2024			H1F F	1,854.45	0.00	90.03	0.00	0.00	1,944.48	09/30/2024
LEE DYLAN ANTHONY	2024			H1F S	1,854.45	0.00	90.03	0.00	0.00	1,944.48	11/15/2024
GRAND TOTAL DUE									3,888.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 06 018	2816	MONTICELLO PL 30030									
COTTRELL JENNINGS DUNCAN	2024		F	2,900.96	0.00	142.35	0.00	0.00	3,043.31	09/30/2024	
COTTRELL JENNINGS DUNCAN	2024		S	2,900.96	0.00	142.35	0.00	0.00	3,043.31	11/15/2024	
						GRAND TOTAL DUE			6,086.62		
15 216 06 028	2910	MONTICELLO PL 30030									
DAVIS JUANITA	2024		H1F S	86.05	0.00	4.17	0.00	0.00	90.22	11/15/2024	
						GRAND TOTAL DUE			90.22		
15 216 06 036	985	COLUMBIA DR 30030 471									
WILL AND WELLS INVESTMEN	2024		F	2,902.81	0.00	142.45	0.00	0.00	3,045.26	09/30/2024	
WILL AND WELLS INVESTMEN	2024		S	2,902.81	0.00	142.45	0.00	0.00	3,045.26	11/15/2024	
						GRAND TOTAL DUE			6,090.52		
15 216 07 002	1064	FORREST BLVD 30030 4									
WRIGHT WILLIAM LAWSON	2023		2723-0063 H1F S	85.63	9.77	4.18	28.00	20.00	147.58	11/15/2023	
						GRAND TOTAL DUE			147.58		
15 216 07 008	1100	FORREST BLVD 30030 4									
NARROW GATE HOMES LLC	2024		F	3,990.22	0.00	0.00	0.00	0.00	3,990.22	01/30/2025	
NARROW GATE HOMES LLC	2024		S	3,990.22	0.00	0.00	0.00	0.00	3,990.22	01/30/2025	
						GRAND TOTAL DUE			7,980.44		
15 216 07 030	1048	COLUMBIA DR 30030									
NEW COLUMBIA FORREST HEI	2024		F	3,550.10	0.00	134.31	0.00	0.00	3,684.41	09/30/2024	
NEW COLUMBIA FORREST HEI	2024		S	3,550.10	0.00	134.31	0.00	0.00	3,684.41	11/15/2024	
						GRAND TOTAL DUE			7,368.82		
15 216 08 012	1118	WALKER DR 30030 4762									
FRANZEN GLORIA B	2024		F	3,065.62	0.00	150.59	0.00	0.00	3,216.21	09/30/2024	
FRANZEN GLORIA B	2024		S	3,065.62	0.00	150.59	0.00	0.00	3,216.21	11/15/2024	
						GRAND TOTAL DUE			6,432.42		
15 216 08 021	1097	FORREST BLVD 30030 4									
DARDEN CLAIBOURNE H	2024		H1F S	2,263.85	0.00	110.50	0.00	0.00	2,374.35	11/15/2024	
						GRAND TOTAL DUE			2,374.35		
15 216 09 026	1075	WALKER DR 30030 4750									
GARTMAN BRYAN SCOTT	2023		H1F S	671.00	6.43	33.14	0.00	0.00	710.57	12/23/2024	
						GRAND TOTAL DUE			710.57		
15 216 10 025	1085	KATIE KERR DR 30030									
ATLANTA SMSA LTD PARTNEF	2018		S	105.60	53.13	0.00	0.00	0.00	158.73	11/15/2018	
ATLANTA SMSA LTD PARTNEF	2019		F	105.60	44.16	0.00	0.00	0.00	149.76	09/30/2019	
ATLANTA SMSA LTD PARTNEF	2019		S	105.60	44.16	0.00	0.00	0.00	149.76	11/15/2019	
ATLANTA SMSA LTD PARTNEF	2020		F	105.60	35.97	0.00	0.00	0.00	141.57	09/30/2020	
ATLANTA SMSA LTD PARTNEF	2020		S	105.60	35.97	0.00	0.00	0.00	141.57	11/16/2020	
ATLANTA SMSA LTD PARTNEF	2021		F	105.60	29.37	0.00	0.00	0.00	134.97	09/30/2021	
ATLANTA SMSA LTD PARTNEF	2021		S	105.60	29.37	0.00	0.00	0.00	134.97	11/15/2021	
ATLANTA SMSA LTD PARTNEF	2022		F	105.60	22.77	0.00	0.00	0.00	128.37	09/30/2022	
ATLANTA SMSA LTD PARTNEF	2022		S	105.60	22.77	0.00	0.00	0.00	128.37	11/15/2022	
ATLANTA SMSA LTD PARTNEF	2023		F	211.20	24.10	0.00	0.00	0.00	235.30	10/02/2023	
ATLANTA SMSA LTD PARTNEF	2023		S	211.20	24.10	0.00	0.00	0.00	235.30	11/15/2023	
ATLANTA SMSA LTD PARTNEF	2024		F	237.60	0.00	0.00	0.00	0.00	237.60	09/30/2024	
ATLANTA SMSA LTD PARTNEF	2024		S	237.60	0.00	0.00	0.00	0.00	237.60	11/15/2024	
						GRAND TOTAL DUE			2,213.87		
15 216 10 074	402	HARGROVE LN 30030									
NOELLERT DANIEL JAMES	2024		H1F S	58.03	0.00	2.90	0.00	0.00	60.93	11/15/2024	
						GRAND TOTAL DUE			60.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 11 009	1178	CONWAY RD 30030	4146								
HONAKER LILLIE HER ESTAI	2022	2596-0451	H4F S	194.25	41.88	9.07	15.11	220.72	481.03	11/15/2022	
HONAKER LILLIE HER ESTAI	2023	2723-0127	H4F F	283.84	32.40	11.80	0.00	0.00	328.04	10/02/2023	
HONAKER LILLIE HER ESTAI	2023	2723-0127	H4F S	283.86	32.40	11.80	28.00	20.00	376.06	11/15/2023	
HONAKER LILLIE HER ESTAI	2024		H4F F	375.28	0.00	16.07	0.00	0.00	391.35	09/30/2024	
HONAKER LILLIE HER ESTAI	2024		H4F S	375.28	0.00	16.07	0.00	0.00	391.35	11/15/2024	
GRAND TOTAL DUE									1,967.83		
15 216 12 003	1178	THOMAS RD 30030									
DUNCAN ANDREA STINSON	2024		F	715.29	0.00	0.00	0.00	0.00	715.29	09/30/2024	
DUNCAN ANDREA STINSON	2024		S	715.29	0.00	0.00	0.00	0.00	715.29	11/15/2024	
GRAND TOTAL DUE									1,430.58		
15 216 12 004	1186	THOMAS RD 30030									
DUNCAN ANDREA STINSON	2024		H1F F	2,235.31	0.00	0.00	0.00	0.00	2,235.31	09/30/2024	
DUNCAN ANDREA STINSON	2024		H1F S	2,235.31	0.00	0.00	0.00	0.00	2,235.31	11/15/2024	
GRAND TOTAL DUE									4,470.62		
15 216 12 006	1202	THOMAS RD 30030	4617								
GREENBAY HOMES LLC	2024		F	1,391.06	0.00	66.86	0.00	0.00	1,457.92	09/30/2024	
GREENBAY HOMES LLC	2024		S	1,391.06	0.00	66.86	0.00	0.00	1,457.92	11/15/2024	
GRAND TOTAL DUE									2,915.84		
15 216 12 007	1208	THOMAS RD 30030									
DINH LINH	2024		F	4,915.31	0.00	243.07	0.00	0.00	5,158.38	09/30/2024	
DINH LINH	2024		S	4,915.31	0.00	243.07	0.00	0.00	5,158.38	11/15/2024	
GRAND TOTAL DUE									10,316.76		
15 216 12 020	2764	MIDWAY RD 30030	4629								
BARBER ROSIE LEE	2024		F	3,113.62	0.00	152.98	0.00	0.00	3,266.60	09/30/2024	
BARBER ROSIE LEE	2024		S	3,113.62	0.00	152.98	0.00	0.00	3,266.60	11/15/2024	
GRAND TOTAL DUE									6,533.20		
15 216 15 008	1184	N CARTER RD 30030	47								
PELISSERO BRANDON K	2024		H1 S	3,167.86	0.00	155.70	0.00	0.00	3,323.56	11/15/2024	
GRAND TOTAL DUE									3,323.56		
15 216 16 021	2840	MIDWAY RD 30030	4635								
MAUER CHRISTOPHER	2024		S	177.14	0.00	8.72	0.00	0.00	185.86	11/15/2024	
GRAND TOTAL DUE									185.86		
15 216 16 023	2856	MIDWAY RD 30030									
MACK LISA R	2024		F	2,845.90	0.00	0.00	0.00	0.00	2,845.90	09/30/2024	
MACK LISA R	2024		S	2,845.90	0.00	0.00	0.00	0.00	2,845.90	11/15/2024	
GRAND TOTAL DUE									5,691.80		
15 216 16 031	2900	MIDWAY RD 30030	4637								
SHELLEY REUSS LAUREL	2023		H1F F	1,515.01	172.91	73.36	0.00	0.00	1,761.28	10/02/2023	
SHELLEY REUSS LAUREL	2023		H1F S	1,515.03	172.91	73.36	28.00	75.00	1,864.30	11/15/2023	
PARKERS INVESTORS NETWOF	2024		F	5,252.03	0.00	259.91	0.00	0.00	5,511.94	09/30/2024	
PARKERS INVESTORS NETWOF	2024		S	5,252.03	0.00	259.91	0.00	0.00	5,511.94	11/15/2024	
GRAND TOTAL DUE									14,649.46		
15 216 17 026	1304	CONWAY RD 30030									
ALEXANDER ROBERT MARKS	2024		F	3,094.06	0.00	152.01	0.00	0.00	3,246.07	09/30/2024	
ALEXANDER ROBERT MARKS	2024		S	3,094.06	0.00	152.01	0.00	0.00	3,246.07	11/15/2024	
GRAND TOTAL DUE									6,492.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 17 028		1319 VEASEY RD 30030		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS GEORGE W	2017		1984-0301	F	56.43	32.62	2.82	0.00	0.00	91.87	10/02/2017
HARRIS GEORGE W	2017		1984-0301	S	56.43	32.62	2.82	30.50	311.74	434.11	11/15/2017
HARRIS GEORGE W	2018		2147-0160	F	56.31	28.33	2.82	0.00	0.00	87.46	10/01/2018
HARRIS GEORGE W	2018		2147-0160	S	56.31	28.33	2.82	30.50	20.00	137.96	11/15/2018
HARRIS GEORGE W	2019		2277-0033	F	125.53	52.49	6.28	0.00	0.00	184.30	09/30/2019
HARRIS GEORGE W	2019		2277-0033	S	125.53	52.49	6.28	30.50	20.00	234.80	11/15/2019
HARRIS GEORGE W	2020		2369-0476	F	125.52	42.76	6.28	0.00	0.00	174.56	09/30/2020
HARRIS GEORGE W	2020		2369-0476	S	125.52	42.76	6.28	28.00	20.00	222.56	11/16/2020
HARRIS GEORGE W	2021		2470-0002	F	125.53	34.91	6.28	0.00	0.00	166.72	09/30/2021
HARRIS GEORGE W	2021		2470-0002	S	125.53	34.91	6.28	28.00	20.00	214.72	11/15/2021
HARRIS GEORGE W	2022		2596-0455	F	125.53	27.06	6.28	0.00	0.00	158.87	09/30/2022
HARRIS GEORGE W	2022		2596-0455	S	125.53	27.06	6.28	28.00	20.00	206.87	11/15/2022
HARRIS GEORGE W	2023		2723-0131	F	125.25	14.29	6.26	0.00	0.00	145.80	10/02/2023
HARRIS GEORGE W	2023		2723-0131	S	125.25	14.29	6.26	28.00	20.00	193.80	11/15/2023
HARRIS GEORGE W	2024			F	196.61	0.00	9.83	0.00	0.00	206.44	09/30/2024
HARRIS GEORGE W	2024			S	196.61	0.00	9.83	0.00	0.00	206.44	11/15/2024
GRAND TOTAL DUE									3,067.28		
15 216 18 018		1311 CARTER RD 30030		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NAGAR KATHERYN PENG	2024			S	33.33	0.00	1.65	0.00	0.00	34.98	11/15/2024
GRAND TOTAL DUE									34.98		
15 217 02 006		2926 MIDWAY RD 30030 4637		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KUZMICH CHRIS S	2023		2723-0132	H1 S	64.89	7.40	3.14	28.00	20.00	123.43	11/15/2023
KUZMICH CHRIS S	2024			H1 F	2,059.48	0.00	100.28	0.00	0.00	2,159.76	09/30/2024
KUZMICH CHRIS S	2024			H1 S	2,059.48	0.00	100.28	0.00	0.00	2,159.76	11/15/2024
GRAND TOTAL DUE									4,442.95		
15 217 02 008		2940 MIDWAY RD 30030 4637		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ONGOMA SEBASTIAN	2024			F	2,577.40	0.00	126.18	0.00	0.00	2,703.58	09/30/2024
ONGOMA SEBASTIAN	2024			S	2,577.40	0.00	126.18	0.00	0.00	2,703.58	11/15/2024
GRAND TOTAL DUE									5,407.16		
15 217 04 004		3568 MEMORIAL DR 30032		TAX DISTRICT:		T204	TAD#2 AVN/04			DUE DATE:	CODE:
ILIJAN PROPERTIES LLC	2024			F	1,611.11	0.00	0.00	0.00	0.00	1,611.11	02/17/2025
ILIJAN PROPERTIES LLC	2024			S	1,611.11	0.00	0.00	0.00	0.00	1,611.11	02/17/2025
GRAND TOTAL DUE									3,222.22		
15 217 04 023		3624 MEMORIAL DR 30002		TAX DISTRICT:		T204	TAD#2 AVN/04			DUE DATE:	CODE:
ALESSI FAMILY TRUST	2024			S	66.38	0.00	2.65	0.00	0.00	69.03	11/15/2024
GRAND TOTAL DUE									69.03		
15 217 05 021		1145 CHATSWORTH DR 30002		TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
CURTIS DYLAN KAY	2023			F	541.72	10.38	27.09	0.00	0.00	579.19	11/25/2024
CURTIS DYLAN KAY	2023			S	541.72	10.38	27.09	0.00	0.00	579.19	11/25/2024
GRAND TOTAL DUE									1,158.38		
15 217 06 004		3048 CHARLBURY PL 30002 1		TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
STEVERSON MARK	2024			H1F F	3,689.72	0.00	179.99	0.00	0.00	3,869.71	09/30/2024
STEVERSON MARK	2024			H1F S	3,689.72	0.00	179.99	0.00	0.00	3,869.71	11/15/2024
GRAND TOTAL DUE									7,739.42		
15 217 10 002		1170 BROMLEY RD 30002		TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
BRIDGES WILLIAM LAURENCE	2024			H4F S	269.56	0.00	0.00	0.00	0.00	269.56	01/15/2025
GRAND TOTAL DUE									269.56		
15 217 11 016		1085 BROMLEY RD 30002		TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
WYNNE MICHAEL C	2023			H1F F	110.29	1.06	5.51	0.00	0.00	116.86	12/23/2024
WYNNE MICHAEL C	2023			H1F S	110.29	1.06	5.51	0.00	0.00	116.86	12/23/2024
GRAND TOTAL DUE									233.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 13 005	10	SUTTON PL 30002									
RIDGEWAY DEVELOPMENT COM	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 217 13 029	102	SUTTON PL 30002 1568									
DEAN DARYL G	2024		H1S S	1,815.08	0.00	88.50	0.00	0.00	1,903.58	11/15/2024	
GRAND TOTAL DUE									1,903.58		
15 217 13 044	66	SUTTON PL 30002 1564									
COHEN ANDREW J	2024		S	2,667.63	0.00	131.13	0.00	0.00	2,798.76	11/15/2024	
GRAND TOTAL DUE									2,798.76		
15 217 13 062	37	SUTTON PL 30002 1561									
PARRISH JOY	2024		H1F F	1,779.05	0.00	86.70	0.00	0.00	1,865.75	09/30/2024	
PARRISH JOY	2024		H1F S	1,779.05	0.00	86.70	0.00	0.00	1,865.75	11/15/2024	
GRAND TOTAL DUE									3,731.50		
15 217 13 063	38	SUTTON PL 30002 1561									
JORDAN JULIANN M	2024		H1F F	1,916.55	0.00	93.58	0.00	0.00	2,010.13	09/30/2024	
JORDAN JULIANN M	2024		H1F S	1,916.55	0.00	93.58	0.00	0.00	2,010.13	11/15/2024	
GRAND TOTAL DUE									4,020.26		
15 217 13 068	32	SUTTON PL 30002 1561									
ROBERTSON LARRY E	2024		H1F F	1,898.39	0.00	92.67	0.00	0.00	1,991.06	09/30/2024	
ROBERTSON LARRY E	2024		H1F S	1,898.39	0.00	92.67	0.00	0.00	1,991.06	11/15/2024	
GRAND TOTAL DUE									3,982.12		
15 217 14 001	58	DEVON LN 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0135	F	298.00	34.01	14.90	0.00	0.00	346.91	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0135	S	298.00	34.01	14.90	28.00	113.98	488.89	11/15/2023	
CONDO OF AVONDALE ESTATE	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
CONDO OF AVONDALE ESTATE	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
GRAND TOTAL DUE									925.80		
15 217 14 002	10	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0136	F	298.00	34.01	14.90	0.00	0.00	346.91	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0136	S	298.00	34.01	14.90	28.00	113.98	488.89	11/15/2023	
CONDO OF AVONDALE ESTATE	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
CONDO OF AVONDALE ESTATE	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
GRAND TOTAL DUE									925.80		
15 217 14 003	20	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0137	F	298.00	34.01	14.90	0.00	0.00	346.91	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0137	S	298.00	34.01	14.90	28.00	113.98	488.89	11/15/2023	
CONDO OF AVONDALE ESTATE	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
CONDO OF AVONDALE ESTATE	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
GRAND TOTAL DUE									925.80		
15 217 14 004	30	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0138	F	298.00	34.01	14.90	0.00	0.00	346.91	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0138	S	298.00	34.01	14.90	28.00	113.98	488.89	11/15/2023	
GRAND TOTAL DUE									835.80		
15 217 14 010	55	CHELSEA CT 30002 1541									
EVANS BARBARA ELAINE	2024		H4F F	787.18	0.00	37.11	0.00	0.00	824.29	09/30/2024	
EVANS BARBARA ELAINE	2024		H4F S	787.18	0.00	37.11	0.00	0.00	824.29	11/15/2024	
GRAND TOTAL DUE									1,648.58		
15 217 14 030	41	CHELSEA CT 30002 1540									
COFFEY LARRY	2024		H4F S	794.49	0.00	37.47	0.00	0.00	831.96	11/15/2024	
GRAND TOTAL DUE									831.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 15 004	46	DEVON LN 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
AVONDALE ESTATES CONDOMI	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
AVONDALE ESTATES CONDOMI	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 15 012	14	DEVON LN 30002 1536									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
SHELLES DANIEL W	2024		H4F F	815.97	0.00	38.55	0.00	0.00	854.52	09/30/2024	
SHELLES DANIEL W	2024		H4F S	815.97	0.00	38.55	0.00	0.00	854.52	11/15/2024	
						GRAND TOTAL DUE			1,709.04		
15 217 15 046	72	DEVON LN 30002 1547									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
COOPERWOOD TONY	2024		H1 F	1,849.16	0.00	90.21	0.00	0.00	1,939.37	09/30/2024	
COOPERWOOD TONY	2024		H1 S	1,849.16	0.00	90.21	0.00	0.00	1,939.37	11/15/2024	
						GRAND TOTAL DUE			3,878.74		
15 217 15 048	74	DEVON LN 30002 1547									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
LOVVORN LISA	2024		H1F S	706.88	0.00	34.47	0.00	0.00	741.35	11/15/2024	
						GRAND TOTAL DUE			741.35		
15 217 16 001	20	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 002	110	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 003	118	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 004	125	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 005	28	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 006	89	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
AVONDALE ESTATES HOME OW	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
AVONDALE ESTATES HOME OW	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 007	69	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 008	36	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COM	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 009	86	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		
15 217 16 010	59	HAMPSHIRE CT 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
						GRAND TOTAL DUE			90.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 16 011	0	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COM	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
									90.00		
15 217 16 012	49	HAMPSHIRE CT 30002									
CONDOMINIUM OF AVONDALE	2024		F	45.00	0.00	0.00	0.00	0.00	45.00	09/30/2024	
CONDOMINIUM OF AVONDALE	2024		S	45.00	0.00	0.00	0.00	0.00	45.00	11/15/2024	
									90.00		
15 217 16 015	33	HAMPSHIRE CT 30002 155									
JAMES VIRGINIA	2023		F	529.52	0.00	0.00	0.00	0.00	529.52	01/15/2025	
JAMES VIRGINIA	2023		S	660.18	0.00	0.00	0.00	0.00	660.18	01/15/2025	
									1,189.70		
15 217 16 027	61	HAMPSHIRE CT 30002									
DANNA NICK	2024		H4F S	10.00	0.00	0.47	0.00	0.00	10.47	11/15/2024	
									10.47		
15 217 16 038	84	HAMPSHIRE CT 30002 155									
JOHANSEN LESLIE EMMONS	2024		H1F F	91.46	0.00	4.47	0.00	0.00	95.93	09/30/2024	
JOHANSEN LESLIE EMMONS	2024		H1F S	1,963.53	0.00	95.93	0.00	0.00	2,059.46	11/15/2024	
									2,155.39		
15 217 16 056	105	HAMPSHIRE CT 30002 15									
GLUCKMAN ADAM D	2024		S	2,534.26	0.00	124.46	0.00	0.00	2,658.72	11/15/2024	
									2,658.72		
15 217 16 080	23	HAMPSHIRE CT 30002									
GLOVER FAMILY TRUST	2024		S	123.15	0.00	6.05	0.00	0.00	129.20	11/15/2024	
									129.20		
15 218 01 023	3938	MEMORIAL DR 30002									
SOUTH ATLANTIC CONFERENC	2024		F	1,728.38	0.00	86.42	0.00	0.00	1,814.80	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	1,728.38	0.00	86.42	0.00	0.00	1,814.80	11/15/2024	
									3,629.60		
15 218 02 004	3295	COVINGTON DR 30032 2									
NEWTOWN HOLDING COMPANY	2024		F	2,401.25	0.00	117.37	0.00	0.00	2,518.62	09/30/2024	
NEWTOWN HOLDING COMPANY	2024		S	2,401.25	0.00	117.37	0.00	0.00	2,518.62	11/15/2024	
									5,037.24		
15 218 02 014	3144	BOBBIE LN 30032 2419									
VENABLE ROBERT N	2024		H1F F	1,584.47	0.00	76.53	0.00	0.00	1,661.00	09/30/2024	
VENABLE ROBERT N	2024		H1F S	1,584.47	0.00	76.53	0.00	0.00	1,661.00	11/15/2024	
									3,322.00		
15 218 02 059	3302	BETTY CIR 30032 2417									
SHACHEY PROPERTIES LLC	2024		F	2,953.11	0.00	144.96	0.00	0.00	3,098.07	09/30/2024	
SHACHEY PROPERTIES LLC	2024		S	2,953.11	0.00	144.96	0.00	0.00	3,098.07	11/15/2024	
									6,196.14		
15 218 02 064	3301	COVINGTON DR 30032 2									
NEWTOWN HOLDING COMPANY	2024		F	3,232.23	0.00	158.92	0.00	0.00	3,391.15	09/30/2024	
NEWTOWN HOLDING COMPANY	2024		S	3,232.23	0.00	158.92	0.00	0.00	3,391.15	11/15/2024	
									6,782.30		
15 218 02 088	1319	CRESCENTWOOD LN 3003									
WILLIAMS KATHERINE S	2024		H1F F	2,153.63	0.00	104.98	0.00	0.00	2,258.61	09/30/2024	
WILLIAMS KATHERINE S	2024		H1F S	2,153.63	0.00	104.98	0.00	0.00	2,258.61	11/15/2024	
									4,517.22		
15 218 03 007	3362	COVINGTON DR 30032 2									
BREWER AND JENKINS LLC	2024		F	7,434.60	0.00	335.56	0.00	0.00	7,770.16	09/30/2024	
BREWER AND JENKINS LLC	2024		S	7,434.60	0.00	335.56	0.00	0.00	7,770.16	11/15/2024	
									15,540.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 04 008	3231 BEECH DR 30032										
SHAW CHANDLER DEWAYNE SF	2024		F	2,095.16	0.00	102.06	0.00	0.00	2,197.22	09/30/2024	
SHAW CHANDLER DEWAYNE SF	2024		S	2,095.16	0.00	102.06	0.00	0.00	2,197.22	11/15/2024	
						GRAND TOTAL DUE			4,394.44		
15 218 04 017	3283 BEECH DR 30032 2411										
SKA REALTY SERVICES LLC	2024		F	2,067.32	0.00	100.67	0.00	0.00	2,167.99	09/30/2024	
SKA REALTY SERVICES LLC	2024		S	2,067.32	0.00	100.67	0.00	0.00	2,167.99	11/15/2024	
						GRAND TOTAL DUE			4,335.98		
15 218 04 022	3290 BONWAY DR 30032										
WILLIAMS LEFORD BENJAMIN	2024		F	2,613.88	0.00	0.00	0.00	0.00	2,613.88	02/17/2025	
WILLIAMS LEFORD BENJAMIN	2024		S	2,613.88	0.00	0.00	0.00	0.00	2,613.88	02/17/2025	
						GRAND TOTAL DUE			5,227.76		
15 218 04 028	3254 BONWAY DR 30032 2428										
JOHNSON CHERITH	2024		H1F F	395.49	0.00	0.00	0.00	0.00	395.49	02/17/2025	
JOHNSON CHERITH	2024		H1F S	395.49	0.00	0.00	0.00	0.00	395.49	02/17/2025	
						GRAND TOTAL DUE			790.98		
15 218 04 036	3206 BONWAY DR 30032 2428										
LAIRD JAMES	2024		F	2,075.46	0.00	101.08	0.00	0.00	2,176.54	09/30/2024	
LAIRD JAMES	2024		S	2,075.46	0.00	101.08	0.00	0.00	2,176.54	11/15/2024	
						GRAND TOTAL DUE			4,353.08		
15 218 04 037	3202 BONWAY DR 30032 2428										
LAIRD JAMES	2024		H1F F	1,310.88	0.00	62.85	0.00	0.00	1,373.73	09/30/2024	
LAIRD JAMES	2024		H1F S	1,310.88	0.00	62.85	0.00	0.00	1,373.73	11/15/2024	
						GRAND TOTAL DUE			2,747.46		
15 218 05 029	3261 BONWAY DR 30032										
ROLLINS SALIM	2024		S	2,988.38	0.00	146.72	0.00	0.00	3,135.10	11/15/2024	
						GRAND TOTAL DUE			3,135.10		
15 218 05 039	3203 BONWAY DR 30032 2429										
MY RENTAL HOME LLC	2024		F	2,203.71	0.00	107.49	0.00	0.00	2,311.20	09/30/2024	
MY RENTAL HOME LLC	2024		S	2,203.71	0.00	107.49	0.00	0.00	2,311.20	11/15/2024	
						GRAND TOTAL DUE			4,622.40		
15 218 05 063	3282 CONVAIR LN 30032 243										
JENKINS RICHARD F	2024		H4F F	262.62	0.00	10.43	0.00	0.00	273.05	09/30/2024	
JENKINS RICHARD F	2024		H4F S	262.62	0.00	10.43	0.00	0.00	273.05	11/15/2024	
						GRAND TOTAL DUE			546.10		
15 218 05 068	3256 CONVAIR LN 30032 243										
FAB ESTATE ENTERPRISES I	2024		F	2,273.70	0.00	111.01	0.00	0.00	2,384.71	09/30/2024	
FAB ESTATE ENTERPRISES I	2024		S	2,293.70	0.00	111.99	0.00	0.00	2,405.69	11/15/2024	
						GRAND TOTAL DUE			4,790.40		
15 218 07 006	3179 BOBBIE LN 30032 2420										
WILSON MICHAEL C	2023		H1F F	153.94	0.00	0.00	0.00	0.00	153.94	01/15/2025	
WILSON MICHAEL C	2023		H1F S	153.94	0.00	0.00	0.00	0.00	153.94	01/15/2025	
						GRAND TOTAL DUE			307.88		
15 218 07 014	3116 BEECH DR 30032 2408										
JACKSON MARTHA BANKSTON	2024		H4F S	282.05	0.00	11.41	0.00	0.00	293.46	11/15/2024	
						GRAND TOTAL DUE			293.46		
15 218 08 029	3202 BOBBIE LN 30032 2421										
LEWIS CHARLES G	2024		H1F F	1,553.60	0.00	74.99	0.00	0.00	1,628.59	09/30/2024	
LEWIS CHARLES G	2024		H1F S	1,553.60	0.00	74.99	0.00	0.00	1,628.59	11/15/2024	
						GRAND TOTAL DUE			3,257.18		
15 218 10 005	1059 LAKESHORE DR 30002 1										
STANBACK ROBERT M	2024		H1F F	5,072.42	0.00	249.12	0.00	0.00	5,321.54	09/30/2024	
STANBACK ROBERT M	2024		H1F S	5,072.42	0.00	249.12	0.00	0.00	5,321.54	11/15/2024	
						GRAND TOTAL DUE			10,643.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 11 012	3171	CONVAIR LN 30032	243								
FYR SFR TRS LLC	2024		F	2,267.95	0.00	110.70	0.00	0.00	2,378.65	09/30/2024	
FYR SFR TRS LLC	2024		S	2,267.95	0.00	110.70	0.00	0.00	2,378.65	11/15/2024	
						GRAND TOTAL DUE			4,757.30		
15 218 11 018	3221	CONVAIR LN 30032	243								
KJH SOUTH BUILDING DEVEI	2024		F	1,981.65	0.00	96.86	0.00	0.00	2,078.51	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	2,401.39	0.00	117.37	0.00	0.00	2,518.76	11/15/2024	
						GRAND TOTAL DUE			4,597.27		
15 218 11 022	3245	CONVAIR LN 30032	243								
OAKVIEW TOWNHOMES INC	2024		F	2,198.67	0.00	107.24	0.00	0.00	2,305.91	09/30/2024	
OAKVIEW TOWNHOMES INC	2024		S	2,198.67	0.00	107.24	0.00	0.00	2,305.91	11/15/2024	
						GRAND TOTAL DUE			4,611.82		
15 218 11 023	3251	CONVAIR LN 30032	243								
HALEY JEROME	2024		H3F F	425.88	0.00	18.60	0.00	0.00	444.48	09/30/2024	
HALEY JEROME	2024		H3F S	425.88	0.00	18.60	0.00	0.00	444.48	11/15/2024	
						GRAND TOTAL DUE			888.96		
15 218 12 009	1257	CELIA WAY 30032	2402								
HOLMES ROBLYN ALICIA J E	2024		H1F F	1,269.75	0.00	60.79	0.00	0.00	1,330.54	09/30/2024	
HOLMES ROBLYN ALICIA J E	2024		H1F S	1,269.75	0.00	60.79	0.00	0.00	1,330.54	11/15/2024	
						GRAND TOTAL DUE			2,661.08		
15 218 14 185	3260	COVINGTON DR 31 E 30									
MAPLE KEY LLC	2022		S	14.38	2.90	0.70	0.00	0.00	17.98	03/27/2023	
						GRAND TOTAL DUE			17.98		
15 218 15 014	1063	N VILLAGE DR 30032									
FELIX MARY E	2024		H1S S	72.26	0.00	3.49	0.00	0.00	75.75	11/15/2024	
						GRAND TOTAL DUE			75.75		
15 219 01 004	3718	COVINGTON HWY 30032									
JALODARI IKA SERVICES LI	2024		S	401.57	0.00	18.99	0.00	0.00	420.56	11/15/2024	
						GRAND TOTAL DUE			420.56		
15 219 01 012	3590	COVINGTON HWY 30032									
3590 DECATUR INVESTMENTS	2024		F	7,188.80	0.00	334.60	0.00	0.00	7,523.40	09/30/2024	
3590 DECATUR INVESTMENTS	2024		S	7,188.80	0.00	334.60	0.00	0.00	7,523.40	11/15/2024	
						GRAND TOTAL DUE			15,046.80		
15 219 01 013	3576	COVINGTON HWY 30032									
SCOTT SCOTT AND SCOTT PC	2024		S	8,091.59	0.00	383.28	0.00	0.00	8,474.87	11/15/2024	
						GRAND TOTAL DUE			8,474.87		
15 219 01 015	3728	COVINGTON HWY 30032									
CHARLES DENNIS	2024		S	1,295.97	0.00	54.31	0.00	0.00	1,350.28	11/15/2024	
						GRAND TOTAL DUE			1,350.28		
15 219 01 074	1068	BROOKGLYNN TRC 30032									
QUALITY INTERNATIONAL CC	2024		S	927.80	0.00	43.69	0.00	0.00	971.49	11/15/2024	
						GRAND TOTAL DUE			971.49		
15 219 02 001	3647	COVINGTON HWY 30032									
SVR AUTOMOTIVE LLC	2024		S	434.50	0.00	21.16	0.00	0.00	455.66	11/15/2024	
						GRAND TOTAL DUE			455.66		
15 219 02 002	3430	COVINGTON DR 30032									
FOXY HOLDINGS LLC	2024		F	4,821.36	0.00	210.02	0.00	0.00	5,031.38	09/30/2024	
FOXY HOLDINGS LLC	2024		S	4,821.36	0.00	210.02	0.00	0.00	5,031.38	11/15/2024	
						GRAND TOTAL DUE			10,062.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 02 006	3631 MIDWAY RD 30032										
LONGLEAF MEADOWS COMMUNI	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
LONGLEAF MEADOWS COMMUNI	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
15 219 03 034	1271 RICHARD RD 30032										
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
15 219 03 038	1255 RICHARD RD 30032 253										
DAWSON ANEDRA	2024		F	1,898.08	0.00	92.21	0.00	0.00	1,990.29	09/30/2024	
DAWSON ANEDRA	2024		S	1,898.08	0.00	92.21	0.00	0.00	1,990.29	11/15/2024	
GRAND TOTAL DUE									3,980.58		
15 219 03 052	3489 BEECH DR 30032 2556										
DODSON EULA M LIVING TRU	2024		H9F F	391.95	0.00	16.90	0.00	0.00	408.85	09/30/2024	
DODSON EULA M LIVING TRU	2024		H9F S	391.95	0.00	16.90	0.00	0.00	408.85	11/15/2024	
GRAND TOTAL DUE									817.70		
15 219 03 072	1258 PEACHCREST RD 30032										
GOOG REALTY 1 LLC	2023		S	6.56	0.25	0.33	0.00	0.00	7.14	09/05/2024	
GRAND TOTAL DUE									7.14		
15 219 03 095	1261 GLEN FOREST WAY 3003										
WHITE MARION	2024		F	1,964.89	0.00	95.54	0.00	0.00	2,060.43	09/30/2024	
WHITE MARION	2024		S	1,964.89	0.00	95.54	0.00	0.00	2,060.43	11/15/2024	
GRAND TOTAL DUE									4,120.86		
15 219 05 009	3437 BENNINGTON DR 30032										
MITCHELL ANNIE BELL	2024		H1 F	1,737.10	0.00	84.16	0.00	0.00	1,821.26	09/30/2024	
MITCHELL ANNIE BELL	2024		H1 S	1,737.10	0.00	84.16	0.00	0.00	1,821.26	11/15/2024	
GRAND TOTAL DUE									3,642.52		
15 219 05 013	3417 BENNINGTON DR 30032										
TDH HOLDINGS LLC	2024		F	692.06	0.00	34.60	0.00	0.00	726.66	09/30/2024	
TDH HOLDINGS LLC	2024		S	692.06	0.00	34.60	0.00	0.00	726.66	11/15/2024	
GRAND TOTAL DUE									1,453.32		
15 219 05 015	3407 BENNINGTON DR 30032										
MURRAY SETH	2024		H1F S	2,179.29	0.00	106.27	0.00	0.00	2,285.56	11/15/2024	
GRAND TOTAL DUE									2,285.56		
15 219 05 017	1274 PEACHCREST RD 30032										
TDH HOLDINGS LLC	2024		F	964.68	0.00	48.23	0.00	0.00	1,012.91	09/30/2024	
TDH HOLDINGS LLC	2024		S	964.68	0.00	48.23	0.00	0.00	1,012.91	11/15/2024	
GRAND TOTAL DUE									2,025.82		
15 219 05 022	3412 GLEN RD 30032 2506										
SIBUNA GROUP LLC	2024		F	1,758.90	0.00	85.25	0.00	0.00	1,844.15	09/30/2024	
SIBUNA GROUP LLC	2024		S	1,758.90	0.00	85.25	0.00	0.00	1,844.15	11/15/2024	
GRAND TOTAL DUE									3,688.30		
15 219 06 005	3459 GLEN RD 30032 2507										
MY RENTAL HOME LLC	2024		S	1,862.88	0.00	90.45	0.00	0.00	1,953.33	11/15/2024	
GRAND TOTAL DUE									1,953.33		
15 219 07 001	3382 LARK LN 30032 2507										
UNITED SECURITY FINANCI	2024		F	3,014.92	0.00	148.05	0.00	0.00	3,162.97	09/30/2024	
UNITED SECURITY FINANCI	2024		S	3,014.92	0.00	148.05	0.00	0.00	3,162.97	11/15/2024	
GRAND TOTAL DUE									6,325.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 12 106	1296	GLEN FOREST WAY 3003									
VULEY ERRIN J ESTATE PEF 2017	1984-0337	F		71.47	41.32	3.57	0.00	0.00	116.36	10/02/2017	
VULEY ERRIN J ESTATE PEF 2017	1984-0337	S		71.47	41.32	3.57	30.50	324.65	471.51	11/15/2017	
VULEY ERRIN J ESTATE PEF 2018	2147-0216	F		71.35	35.90	3.57	0.00	0.00	110.82	10/01/2018	
VULEY ERRIN J ESTATE PEF 2018	2147-0216	S		71.35	35.90	3.57	30.50	20.00	161.32	11/15/2018	
VULEY ERRIN J ESTATE PEF 2019	2277-0098	F		214.32	89.61	10.72	0.00	0.00	314.65	09/30/2019	
VULEY ERRIN J ESTATE PEF 2019	2277-0098	S		214.32	89.61	10.72	30.50	20.00	365.15	11/15/2019	
VULEY ERRIN J ESTATE PEF 2020	2369-0525	F		214.32	73.00	10.72	0.00	0.00	298.04	09/30/2020	
VULEY ERRIN J ESTATE PEF 2020	2369-0525	S		214.32	73.00	10.72	28.00	20.00	346.04	11/16/2020	
VULEY ERRIN J ESTATE PEF 2021	2447-0517	F		214.32	59.61	10.72	0.00	0.00	284.65	09/30/2021	
VULEY ERRIN J ESTATE PEF 2021	2447-0517	S		214.32	59.61	10.72	28.00	20.00	332.65	11/15/2021	
VULEY ERRIN J ESTATE PEF 2022	2596-0499	F		214.31	46.20	10.72	0.00	0.00	271.23	09/30/2022	
VULEY ERRIN J ESTATE PEF 2022	2596-0499	S		214.31	46.20	10.72	28.00	20.00	319.23	11/15/2022	
VULEY ERRIN J ESTATE PEF 2023	2723-0118	F		321.60	36.70	16.08	0.00	0.00	374.38	10/02/2023	
VULEY ERRIN J ESTATE PEF 2023	2723-0118	S		321.60	36.70	16.08	28.00	20.00	422.38	11/15/2023	
VULEY ERRIN J ESTATE PEF 2024		F		456.35	0.00	22.82	0.00	0.00	479.17	09/30/2024	
VULEY ERRIN J ESTATE PEF 2024		S		456.35	0.00	22.82	0.00	0.00	479.17	11/15/2024	
GRAND TOTAL DUE									5,146.75		
15 219 13 015	1377	RICHARD RD 30032 253									
RILEY ANDREW HEATON 2024		H1F S		1,587.79	0.00	76.69	0.00	0.00	1,664.48	11/15/2024	
GRAND TOTAL DUE									1,664.48		
15 219 13 017	1365	RICHARD RD 30032 253									
DENNARD MARY L 2024		H4F S		349.06	0.00	14.76	0.00	0.00	363.82	11/15/2024	
GRAND TOTAL DUE									363.82		
15 219 13 020	1347	RICHARD RD 30032 253									
SHARIAN BEDROS M III 2024		H1 F		1,742.46	0.00	84.43	0.00	0.00	1,826.89	09/30/2024	
SHARIAN BEDROS M III 2024		H1 S		1,742.46	0.00	84.43	0.00	0.00	1,826.89	11/15/2024	
GRAND TOTAL DUE									3,653.78		
15 220 01 015	1090	LONGSHORE DR 30032									
FYR SFR BORROWER LLC 2024		F		353.89	0.00	0.00	0.00	0.00	353.89	02/17/2025	
FYR SFR BORROWER LLC 2024		S		353.89	0.00	0.00	0.00	0.00	353.89	02/17/2025	
GRAND TOTAL DUE									707.78		
15 220 01 016	1084	LONGSHORE DR 30032									
DE PASQUALE ROSARIO 2024		H6F S		389.16	0.00	0.00	0.00	0.00	389.16	01/15/2025	
GRAND TOTAL DUE									389.16		
15 220 01 034	3836	REDAN RD 30032									
ON THE PAVE HOMES LLC 2018		S		9.25	4.66	0.45	18.00	198.60	230.96	01/11/2019	
GRAND TOTAL DUE									230.96		
15 220 01 055	3729	OAKWOOD MNR 30032 23									
HALPER JASON 2024		F		2,423.24	0.00	118.47	0.00	0.00	2,541.71	09/30/2024	
HALPER JASON 2024		S		2,423.23	0.00	118.47	0.00	0.00	2,541.70	11/15/2024	
GRAND TOTAL DUE									5,083.41		
15 220 01 073	3704	OAKWOOD MNR 30032 23									
BURTON RHONDA T 2024		F		971.48	0.00	47.25	0.00	0.00	1,018.73	09/30/2024	
BURTON RHONDA T 2024		S		1,971.47	0.00	95.88	0.00	0.00	2,067.35	11/15/2024	
GRAND TOTAL DUE									3,086.08		
15 220 01 089	3746	OAKWOOD MNR 30032 23									
ELLIS REFINANCE PORTFOLI 2024		S		1,226.37	0.00	0.00	0.00	0.00	1,226.37	01/15/2025	
GRAND TOTAL DUE									1,226.37		
15 220 01 096	1119	OAKWOOD MANOR CT 300									
BAMA PROPERTIES LLC 2023		F		2,438.74	278.33	119.54	0.00	0.00	2,836.61	10/02/2023	
BAMA PROPERTIES LLC 2023		S		2,438.73	278.33	119.54	28.00	75.00	2,939.60	11/15/2023	
GRAND TOTAL DUE									5,776.21		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 01 097	1115	OAKWOOD MANOR CT 300									
WILSON NIKKI KAI	2024	H1F S		1,634.55	0.00	79.03	0.00	0.00	1,713.58	11/15/2024	
GRAND TOTAL DUE									1,713.58		
15 220 02 004	3979	COVINGTON HWY 30032									
HOME AWAY FROM HOME LEAF	2024	F		5,199.05	0.00	237.54	0.00	0.00	5,436.59	09/30/2024	
HOME AWAY FROM HOME LEAF	2024	S		5,199.05	0.00	237.54	0.00	0.00	5,436.59	11/15/2024	
GRAND TOTAL DUE									10,873.18		
15 220 02 026	1244	WESTON DR 30032 2543									
CIRCLE MARC L	2023	H1 F		347.63	13.32	17.38	0.00	0.00	378.33	09/05/2024	
CIRCLE MARC L	2023	H1 S		347.63	13.32	17.38	0.00	0.00	378.33	09/05/2024	
CIRCLE MARC L	2024	H1 F		2,331.98	0.00	113.91	0.00	0.00	2,445.89	09/30/2024	
CIRCLE MARC L	2024	H1 S		2,331.98	0.00	113.91	0.00	0.00	2,445.89	11/15/2024	
GRAND TOTAL DUE									5,648.44		
15 220 02 038	1250	CORNWALL RD 30032 25									
BENJAMIN JODYANN TRISH	2023	H1F S		421.92	28.30	20.70	28.00	20.00	518.92	06/20/2024	
GRAND TOTAL DUE									518.92		
15 220 02 046	1304	CORNWALL RD 30032 31									
DRIVER WILLIAM STEPHEN	2024	H4 S		21.60	0.00	0.97	0.00	0.00	22.57	11/15/2024	
GRAND TOTAL DUE									22.57		
15 220 02 057	3815	COVINGTON HWY 30032									
RICHARDSON DECORATING IN	2017	1984-0348	F	44.97	26.00	2.25	0.00	0.00	73.22	10/02/2017	DO
RICHARDSON DECORATING IN	2017	1984-0348	S	44.97	26.00	2.25	20.50	20.00	113.72	11/15/2017	DO
RICHARDSON DECORATING IN	2018	2147-0227	F	44.88	22.58	2.24	0.00	0.00	69.70	10/01/2018	DO
RICHARDSON DECORATING IN	2018	2147-0227	S	44.88	22.58	2.24	20.50	20.00	110.20	11/15/2018	DO
RICHARDSON DECORATING IN	2019	2277-0106	F	44.77	18.72	2.24	0.00	0.00	65.73	09/30/2019	DO
RICHARDSON DECORATING IN	2019	2277-0106	S	44.77	18.72	2.24	20.50	20.00	106.23	11/15/2019	DO
RICHARDSON DECORATING IN	2020	2369-0536	F	44.77	15.25	2.24	0.00	0.00	62.26	09/30/2020	
RICHARDSON DECORATING IN	2020	2369-0536	S	44.77	15.25	2.24	18.00	113.98	194.24	11/16/2020	
RICHARDSON DECORATING IN	2021	2447-0518	F	44.77	12.45	2.24	0.00	0.00	59.46	09/30/2021	
RICHARDSON DECORATING IN	2021	2447-0518	S	44.77	12.45	2.24	18.00	530.48	607.94	11/15/2021	
RICHARDSON DECORATING IN	2022	2596-0507	F	44.77	9.65	2.24	0.00	0.00	56.66	09/30/2022	
RICHARDSON DECORATING IN	2022	2596-0507	S	44.77	9.65	2.24	18.00	20.00	94.66	11/15/2022	
RICHARDSON DECORATING IN	2023	2723-0084	F	44.67	5.10	2.23	0.00	0.00	52.00	10/02/2023	
RICHARDSON DECORATING IN	2023	2723-0084	S	44.67	5.10	2.23	18.00	20.00	90.00	11/15/2023	
RICHARDSON DECORATING IN	2024		F	44.57	0.00	2.23	0.00	0.00	46.80	09/30/2024	
RICHARDSON DECORATING IN	2024		S	44.57	0.00	2.23	0.00	0.00	46.80	11/15/2024	
GRAND TOTAL DUE									1,849.62		
15 220 02 061	3925	COVINGTON HWY 30032									
HIMES THOMAS E	2024	F		5,089.72	0.00	240.45	0.00	0.00	5,330.17	09/30/2024	
HIMES THOMAS E	2024	S		5,089.72	0.00	240.45	0.00	0.00	5,330.17	11/15/2024	
GRAND TOTAL DUE									10,660.34		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 02 065	3945	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C C COMMERCIAL DELAWARE	2017		1984-0350	91.71	53.02	4.59	0.00	0.00	149.32	10/02/2017	DO
C C COMMERCIAL DELAWARE	2017		1984-0350	91.71	53.02	4.59	30.50	359.22	539.04	11/15/2017	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	91.50	46.03	4.58	0.00	0.00	142.11	10/01/2018	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	91.50	46.03	4.58	30.50	20.00	192.61	11/15/2018	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	91.29	38.17	4.56	0.00	0.00	134.02	09/30/2019	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	91.29	38.17	4.56	30.50	20.00	184.52	11/15/2019	DO
C C COMMERCIAL DELAWARE	2020		2369-0537	91.29	31.10	4.56	0.00	0.00	126.95	09/30/2020	
C C COMMERCIAL DELAWARE	2020		2369-0537	91.29	31.10	4.56	28.00	530.24	685.19	11/16/2020	
C C COMMERCIAL DELAWARE	2021		2470-0047	91.29	25.39	4.56	0.00	0.00	121.24	09/30/2021	
C C COMMERCIAL DELAWARE	2021		2470-0047	91.29	25.39	4.56	28.00	658.63	807.87	11/15/2021	
C C COMMERCIAL DELAWARE	2022		2596-0508	91.29	19.68	4.56	0.00	0.00	115.53	09/30/2022	
C C COMMERCIAL DELAWARE	2022		2596-0508	91.29	19.68	4.56	28.00	113.98	257.51	11/15/2022	
C C COMMERCIAL DELAWARE	2023		2723-0085	91.09	10.40	4.55	0.00	0.00	106.04	10/02/2023	
C C COMMERCIAL DELAWARE	2023		2723-0085	91.09	10.40	4.55	28.00	20.00	154.04	11/15/2023	
C C COMMERCIAL DELAWARE	2024			90.87	0.00	4.54	0.00	0.00	95.41	09/30/2024	
C C COMMERCIAL DELAWARE	2024			90.87	0.00	4.54	0.00	0.00	95.41	11/15/2024	
GRAND TOTAL DUE									3,906.81		
15 220 04 010	4000	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACE BAPTIST CHURCH INC	2024			90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									90.00		
15 220 04 015	4024	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PLUMMER DIJON	2024			5,799.00	0.00	262.14	0.00	0.00	6,061.14	09/30/2024	
PLUMMER DIJON	2024			5,799.00	0.00	262.14	0.00	0.00	6,061.14	11/15/2024	
GRAND TOTAL DUE									12,122.28		
15 220 05 008	1118	CANAL ST 30032 2303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HINES TYRONE	2024	H1F	F	128.59	0.00	0.00	0.00	0.00	128.59	01/15/2025	
HINES TYRONE	2024	H1F	S	1,456.18	0.00	0.00	0.00	0.00	1,456.18	01/15/2025	
GRAND TOTAL DUE									1,584.77		
15 220 05 009	1112	CANAL ST 30032 2303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACHCREST MANAGEMENT LI	2024		F	165.45	0.00	0.00	0.00	0.00	165.45	02/17/2025	
PEACHCREST MANAGEMENT LI	2024		S	165.45	0.00	0.00	0.00	0.00	165.45	02/17/2025	
GRAND TOTAL DUE									330.90		
15 220 05 011	1100	CANAL ST 30032 2303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLIFTON NICHOLAS	2024	H3F	S	420.20	0.00	18.32	0.00	0.00	438.52	11/15/2024	
GRAND TOTAL DUE									438.52		
15 220 06 025	3838	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
APW 107 ENTERPRISES LLC	2024		F	509.59	0.00	25.48	0.00	0.00	535.07	09/30/2024	
APW 107 ENTERPRISES LLC	2024		S	509.59	0.00	25.48	0.00	0.00	535.07	11/15/2024	
GRAND TOTAL DUE									1,070.14		
15 220 06 027	1142	DOVE VALLEY RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HILL FRANKLIN	2024		F	338.25	0.00	16.21	0.00	0.00	354.46	09/30/2024	
HILL FRANKLIN	2024		S	1,292.53	0.00	61.93	0.00	0.00	1,354.46	11/15/2024	
GRAND TOTAL DUE									1,708.92		
15 220 06 028	1136	DOVE VALLEY RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAWLS KENNETH	2023		F	421.27	8.07	21.06	0.00	0.00	450.40	11/25/2024	
RAWLS KENNETH	2023		S	421.27	8.07	21.06	0.00	0.00	450.40	11/25/2024	
GRAND TOTAL DUE									900.80		
15 220 06 039	1070	DOVE VALLEY RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRINKER AIMEE M	2024	H1F	F	1,493.84	0.00	72.00	0.00	0.00	1,565.84	09/30/2024	
BRINKER AIMEE M	2024	H1F	S	1,493.84	0.00	72.00	0.00	0.00	1,565.84	11/15/2024	
GRAND TOTAL DUE									3,131.68		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 07 006	1073 DOVE VALLEY RD 30032										
OWEN JAMES E	2024		F	2,452.43	0.00	119.92	0.00	0.00	2,572.35	09/30/2024	
OWEN JAMES E	2024		S	2,452.43	0.00	119.92	0.00	0.00	2,572.35	11/15/2024	
						GRAND TOTAL DUE			5,144.70		
15 220 08 005	3570 SWALLOW LN 30032										
NEWTON EMMA G HER ESTATE	2024		F	2,431.11	0.00	118.86	0.00	0.00	2,549.97	09/30/2024	
NEWTON EMMA G HER ESTATE	2024		S	2,431.11	0.00	118.86	0.00	0.00	2,549.97	11/15/2024	
						GRAND TOTAL DUE			5,099.94		
15 220 08 012	3593 DOVE VALLEY WAY 3003										
STEPHENSON MIRIAM D	2024	H9F	F	460.68	0.00	20.34	0.00	0.00	481.02	09/30/2024	
STEPHENSON MIRIAM D	2024	H9F	S	460.68	0.00	20.34	0.00	0.00	481.02	11/15/2024	
						GRAND TOTAL DUE			962.04		
15 220 11 001	3805 COVINGTON HWY 30032										
JMCG CORPORATE BUILDINGS	2024		F	12,598.60	0.00	612.11	0.00	0.00	13,210.71	09/30/2024	
JMCG CORPORATE BUILDINGS	2024		S	12,598.60	0.00	612.11	0.00	0.00	13,210.71	11/15/2024	
						GRAND TOTAL DUE			26,421.42		
15 220 11 004	1211 WESTON DR 30032 2550										
CHATHAM EDDIE L	2024	H1S	S	66.33	0.00	3.20	0.00	0.00	69.53	11/15/2024	
						GRAND TOTAL DUE			69.53		
15 220 13 011	1285 CORNWALL RD 30032 25										
DEJARNETTE ESTELLE R	2024	H9F	F	547.28	0.00	24.67	0.00	0.00	571.95	09/30/2024	
DEJARNETTE ESTELLE R	2024	H9F	S	547.28	0.00	24.67	0.00	0.00	571.95	11/15/2024	
						GRAND TOTAL DUE			1,143.90		
15 220 14 027	3820 LONDON DR 30032										
AISHA MASSA	2023 2723-0093		S	67.47	7.70	3.27	18.00	20.00	116.44	11/15/2023	
AISHA MASSA	2024		S	1,792.21	0.00	86.92	0.00	0.00	1,879.13	11/15/2024	
						GRAND TOTAL DUE			1,995.57		
15 220 14 028	3818 LONDON DR 30032 2374										
RODRIGUEZ JOSE	2024		S	1,756.37	0.00	85.12	0.00	0.00	1,841.49	11/15/2024	
						GRAND TOTAL DUE			1,841.49		
15 220 14 030	3814 LONDON DR 30032 2374										
PENNY JUNE STEVENSON	2024		F	1,800.07	0.00	87.31	0.00	0.00	1,887.38	09/30/2024	
PENNY JUNE STEVENSON	2024		S	1,800.07	0.00	87.31	0.00	0.00	1,887.38	11/15/2024	
						GRAND TOTAL DUE			3,774.76		
15 220 14 036	3800 LONDON DR 30032										
SMITH NIGEL	2024	H1F	F	1,200.15	0.00	57.31	0.00	0.00	1,257.46	09/30/2024	
SMITH NIGEL	2024	H1F	S	1,200.15	0.00	57.31	0.00	0.00	1,257.46	11/15/2024	
						GRAND TOTAL DUE			2,514.92		
15 220 14 041	3790 LONDON DR 30032 2367										
JACOB JOHNEY	2024		F	1,649.78	0.00	79.79	0.00	0.00	1,729.57	09/30/2024	
JACOB JOHNEY	2024		S	1,649.78	0.00	79.79	0.00	0.00	1,729.57	11/15/2024	
						GRAND TOTAL DUE			3,459.14		
15 221 01 053	1154 EVANGELINE RD 30035										
1154 EVANGELINE ROAD LLC	2024		F	2,596.13	0.00	127.11	0.00	0.00	2,723.24	09/30/2024	
1154 EVANGELINE ROAD LLC	2024		S	2,596.13	0.00	127.11	0.00	0.00	2,723.24	11/15/2024	
						GRAND TOTAL DUE			5,446.48		
15 221 01 054	1144 EVANGELINE RD 30035										
BROWN ARDRENA ELLIOTT	2023 2699-0544	H1F	S	146.76	16.75	7.05	3.27	2.33	176.16	11/15/2023	
BROWN ARDRENA ELLIOTT	2024	H1F	F	1,580.35	0.00	76.32	0.00	0.00	1,656.67	09/30/2024	
BROWN ARDRENA ELLIOTT	2024	H1F	S	1,580.35	0.00	76.32	0.00	0.00	1,656.67	11/15/2024	
						GRAND TOTAL DUE			3,489.50		
15 221 01 076	1178 EVANGELINE RD 30035										
ESSUE JENNIFER	2024	H1S	F	171.96	0.00	8.32	0.00	0.00	180.28	09/30/2024	
ESSUE JENNIFER	2024	H1S	S	1,602.83	0.00	77.45	0.00	0.00	1,680.28	11/15/2024	
						GRAND TOTAL DUE			1,860.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 01 081	1224	EVANGELINE RD 30035									
LISTER CHANEL LUCILLE	2024	H1F	F	804.32	0.00	39.01	0.00	0.00	843.33	09/30/2024	
LISTER CHANEL LUCILLE	2024	H1F	S	1,804.32	0.00	87.52	0.00	0.00	1,891.84	11/15/2024	
GRAND TOTAL DUE									2,735.17		
15 221 01 113	3909	JANE MARIE LN 30035									
D OR PRINCESSE LLC	2024		F	239.45	0.00	11.97	0.00	0.00	251.42	09/30/2024	
D OR PRINCESSE LLC	2024		S	239.45	0.00	11.97	0.00	0.00	251.42	11/15/2024	
GRAND TOTAL DUE									502.84		
15 221 01 142	3915	SUE LN 30035 1071									
PERALES RAQUEL	2024	H1	S	90.12	0.00	4.37	0.00	0.00	94.49	11/15/2024	
GRAND TOTAL DUE									94.49		
15 221 02 027	1219	JUNE DR 30035 1020									
SMITH-MONTGOMERY EARLINE	2024	H1F	F	1,771.91	0.00	85.91	0.00	0.00	1,857.82	09/30/2024	
SMITH-MONTGOMERY EARLINE	2024	H1F	S	1,771.91	0.00	85.91	0.00	0.00	1,857.82	11/15/2024	
GRAND TOTAL DUE									3,715.64		
15 221 02 029	1237	JUNE DR 30035 1020									
STEPHENS CONSTRUCTION AN	2024		F	2,161.37	0.00	105.38	0.00	0.00	2,266.75	09/30/2024	
STEPHENS CONSTRUCTION AN	2024		S	2,161.37	0.00	105.38	0.00	0.00	2,266.75	11/15/2024	
GRAND TOTAL DUE									4,533.50		
15 221 04 019	1257	LEE ANN DR 30035 104									
HODGES RONNIE R	2024	H1F	F	1,437.97	0.00	69.20	0.00	0.00	1,507.17	09/30/2024	
HODGES RONNIE R	2024	H1F	S	1,437.97	0.00	69.20	0.00	0.00	1,507.17	11/15/2024	
GRAND TOTAL DUE									3,014.34		
15 221 04 020	1265	LEE ANN DR 30035									
DAROVEC JOHN DAVID	2021		S	4.37	1.22	0.21	0.00	0.00	5.80	11/15/2021	
GRAND TOTAL DUE									5.80		
15 221 06 020	1423	REDAN RD 30035									
CROWE BILLY J	2022	2596-0522	F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
CROWE BILLY J	2022	2596-0522	S	3.52	0.76	0.18	18.00	20.00	42.46	11/15/2022	
CROWE BILLY J	2023	2723-0064	F	3.50	0.40	0.18	0.00	0.00	4.08	10/02/2023	
CROWE BILLY J	2023	2723-0064	S	3.50	0.40	0.18	18.00	20.00	42.08	11/15/2023	
CROWE BILLY J	2024		F	3.50	0.00	0.18	0.00	0.00	3.68	09/30/2024	
CROWE BILLY J	2024		S	3.50	0.00	0.18	0.00	0.00	3.68	11/15/2024	
GRAND TOTAL DUE									100.44		
15 221 06 061	1231	RENEE DR 30035 1057									
CRAWFORD BILLY	2023	2723-0066	H4F S	10.26	1.17	0.42	28.00	20.00	59.85	11/15/2023	
CRAWFORD BILLY	2024		H4F F	375.45	0.00	16.08	0.00	0.00	391.53	09/30/2024	
CRAWFORD BILLY	2024		H4F S	375.45	0.00	16.08	0.00	0.00	391.53	11/15/2024	
GRAND TOTAL DUE									842.91		
15 221 06 064	1251	RENEE DR 30035 1057									
BONILLA JOSE	2024		F	2,547.83	0.00	124.70	0.00	0.00	2,672.53	09/30/2024	
BONILLA JOSE	2024		S	2,547.83	0.00	124.70	0.00	0.00	2,672.53	11/15/2024	
GRAND TOTAL DUE									5,345.06		
15 221 06 073	1307	RENEE DR 30035 1060									
GILBERT LESLIE	2024		F	2,607.25	0.00	127.67	0.00	0.00	2,734.92	09/30/2024	
GILBERT LESLIE	2024		S	2,607.25	0.00	127.67	0.00	0.00	2,734.92	11/15/2024	
GRAND TOTAL DUE									5,469.84		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 06 075											
1315 JUNE DR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KILLINGSWORTH WILVIA M	2019		2277-0137 F	66.48	27.80	3.32	0.00	0.00	97.60	09/30/2019	
KILLINGSWORTH WILVIA M	2019		2277-0137 S	66.48	27.80	3.32	30.50	260.82	388.92	11/15/2019	
KILLINGSWORTH WILVIA M	2020		2370-0007 F	66.48	22.64	3.32	0.00	0.00	92.44	09/30/2020	
KILLINGSWORTH WILVIA M	2020		2370-0007 S	66.48	22.64	3.32	28.00	583.74	704.18	11/16/2020	
KILLINGSWORTH WILVIA M	2021		2470-0065 F	66.48	18.49	3.32	0.00	0.00	88.29	09/30/2021	
KILLINGSWORTH WILVIA M	2021		2470-0065 S	66.48	18.49	3.32	28.00	75.00	191.29	11/15/2021	
KILLINGSWORTH WILVIA M	2022		2596-0525 F	66.48	14.33	3.32	0.00	0.00	84.13	09/30/2022	
KILLINGSWORTH WILVIA M	2022		2596-0525 S	66.48	14.33	3.32	28.00	113.98	226.11	11/15/2022	
KILLINGSWORTH WILVIA M	2023		2723-0069 F	77.79	8.88	3.89	0.00	0.00	90.56	10/02/2023	
KILLINGSWORTH WILVIA M	2023		2723-0069 S	77.79	8.88	3.89	28.00	20.00	138.56	11/15/2023	
KILLINGSWORTH WILVIA M	2024		F	77.69	0.00	3.88	0.00	0.00	81.57	09/30/2024	
KILLINGSWORTH WILVIA M	2024		S	77.69	0.00	3.88	0.00	0.00	81.57	11/15/2024	
GRAND TOTAL DUE									2,265.22		
15 221 06 091											
1183 RENEE DR 30035 1054 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCLENDON CHANDRA	2024		H1F F	1,513.13	0.00	72.97	0.00	0.00	1,586.10	09/30/2024	
MCCLENDON CHANDRA	2024		H1F S	1,513.13	0.00	72.97	0.00	0.00	1,586.10	11/15/2024	
GRAND TOTAL DUE									3,172.20		
15 221 06 096											
1143 RENEE DR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER MICHAEL DARCELL	2024		F	172.92	0.00	8.65	0.00	0.00	181.57	09/30/2024	
CARTER MICHAEL DARCELL	2024		S	172.92	0.00	8.65	0.00	0.00	181.57	11/15/2024	
GRAND TOTAL DUE									363.14		
15 221 06 100											
1134 RENEE DR 30035 1052 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS A COLEMAN IRA 152	2024		F	2,584.65	0.00	126.54	0.00	0.00	2,711.19	09/30/2024	
THOMAS A COLEMAN IRA 152	2024		S	2,584.65	0.00	126.54	0.00	0.00	2,711.19	11/15/2024	
GRAND TOTAL DUE									5,422.38		
15 221 06 101											
1142 RENEE DR 30035 1052 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADVANTA IRA ADMINISTRATI	2024		F	2,466.68	0.00	120.64	0.00	0.00	2,587.32	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		S	2,466.68	0.00	120.64	0.00	0.00	2,587.32	11/15/2024	
GRAND TOTAL DUE									5,174.64		
15 221 07 001											
1055 CARTERET PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
POWELL PRODUCTIONS LLC	2024		F	308.37	0.00	14.07	0.00	0.00	322.44	09/30/2024	
POWELL PRODUCTIONS LLC	2024		S	308.37	0.00	14.07	0.00	0.00	322.44	11/15/2024	
GRAND TOTAL DUE									644.88		
15 221 08 009											
1116 SAGEHILL RD 30083 47 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BALDERAS LUZ A	2024		H1F S	1,439.97	0.00	69.30	0.00	0.00	1,509.27	11/15/2024	
GRAND TOTAL DUE									1,509.27		
15 221 08 010											
4015 REDAN RD 30083 4742 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAGEHILL WALK PROP STNMI	2024		F	1,148.37	0.00	19.62	0.00	0.00	1,167.99	09/30/2024	
SAGEHILL WALK PROP STNMI	2024		S	1,148.37	0.00	19.62	0.00	0.00	1,167.99	11/15/2024	
GRAND TOTAL DUE									2,335.98		
15 221 08 015											
1235 S INDIAN CREEK DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES PECOLA MOORE HER	2024		H3F F	329.59	0.00	13.78	0.00	0.00	343.37	09/30/2024	
HAYNES PECOLA MOORE HER	2024		H3F S	329.59	0.00	13.78	0.00	0.00	343.37	11/15/2024	
GRAND TOTAL DUE									686.74		
15 221 08 016											
4021 REDAN RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAGEHILL WALK PROPERTIES	2022		F	156.50	33.74	6.63	0.00	0.00	196.87	09/30/2022	
SAGEHILL WALK PROPERTIES	2022		S	156.50	33.74	6.63	0.00	0.00	196.87	11/15/2022	
SAGEHILL WALK PROPERTIES	2023		F	180.50	20.60	6.63	0.00	0.00	207.73	10/02/2023	
SAGEHILL WALK PROPERTIES	2023		S	180.50	20.60	6.63	28.00	113.98	349.71	11/15/2023	
SAGEHILL WALK PROPERTIES	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
SAGEHILL WALK PROPERTIES	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									1,389.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 08 022	3914	SUE LN 30035	1069								
LANE EARLENE P	2024	H1F	F	1,460.29	0.00	70.32	0.00	0.00	1,530.61	09/30/2024	
LANE EARLENE P	2024	H1F	S	1,460.29	0.00	70.32	0.00	0.00	1,530.61	11/15/2024	
						GRAND TOTAL DUE			3,061.22		
15 221 08 026	4009	JANE MARIE LN 30035									
STRICKLAND JONATHAN	2024		F	2,567.99	0.00	125.70	0.00	0.00	2,693.69	09/30/2024	
STRICKLAND JONATHAN	2024		S	2,567.99	0.00	125.70	0.00	0.00	2,693.69	11/15/2024	
						GRAND TOTAL DUE			5,387.38		
15 221 08 031	4027	JANE MARIE LN 30035									
WINTERS CASSANDRA	2024	H1	F	2,109.89	0.00	102.80	0.00	0.00	2,212.69	09/30/2024	
WINTERS CASSANDRA	2024	H1	S	2,109.89	0.00	102.80	0.00	0.00	2,212.69	11/15/2024	
						GRAND TOTAL DUE			4,425.38		
15 221 08 044	4046	SUE LN 30035	1075								
MINIX MARIAN HICKS	2024	H4F	S	326.35	0.00	13.62	0.00	30.00	369.97	11/15/2024	NS
						GRAND TOTAL DUE			369.97		
15 221 08 045	4056	SUE LN 30035	1075								
SIMMONS RAYMOND L	2024	H1	F	2,103.50	0.00	102.49	0.00	0.00	2,205.99	09/30/2024	
SIMMONS RAYMOND L	2024	H1	S	2,103.50	0.00	102.49	0.00	0.00	2,205.99	11/15/2024	
						GRAND TOTAL DUE			4,411.98		
15 221 08 052	4040	CROSSINGS WAY 30083									
JEYLANI FARHIYA AWEYS	2024		S	500.00	0.00	24.38	0.00	0.00	524.38	11/15/2024	
						GRAND TOTAL DUE			524.38		
15 221 08 060	1092	CROSSINGS CT 30083	5								
MEHTA TEJAS	2024		S	2,459.20	0.00	120.26	0.00	0.00	2,579.46	11/15/2024	
						GRAND TOTAL DUE			2,579.46		
15 221 08 061	1086	CROSSINGS CT 30083	5								
GULAIID SAID	2024	H1F	F	1,293.46	0.00	61.98	0.00	0.00	1,355.44	09/30/2024	
GULAIID SAID	2024	H1F	S	1,293.46	0.00	61.98	0.00	0.00	1,355.44	11/15/2024	
						GRAND TOTAL DUE			2,710.88		
15 221 08 073	4012	CROSSINGS WAY 30083									
RASAKI BUKOLA	2024	H1	F	68.13	0.00	3.30	0.00	0.00	71.43	09/30/2024	
RASAKI BUKOLA	2024	H1	S	1,689.64	0.00	81.79	0.00	0.00	1,771.43	11/15/2024	
						GRAND TOTAL DUE			1,842.86		
15 221 08 092	4017	SAGEHILL RD 30083									
SAGEHILL WALK PROPERTIES	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
SAGEHILL WALK PROPERTIES	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
SAGEHILL WALK PROPERTIES	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
SAGEHILL WALK PROPERTIES	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
SAGEHILL WALK PROPERTIES	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
SAGEHILL WALK PROPERTIES	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
SAGEHILL WALK PROPERTIES	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
SAGEHILL WALK PROPERTIES	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
SAGEHILL WALK PROPERTIES	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SAGEHILL WALK PROPERTIES	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			402.72		
15 221 08 095	4015	REDAN RD # 17 30083									
IDLETT TEISHA	2024	H3DF	F	376.16	0.00	16.11	0.00	0.00	392.27	09/30/2024	
IDLETT TEISHA	2024	H3DF	S	376.16	0.00	16.11	0.00	0.00	392.27	11/15/2024	
						GRAND TOTAL DUE			784.54		
15 221 08 114	4011	REDAN RD UNIT 6 3008									
AGANJE CONSTRUCTION LLC	2024		F	2,114.56	0.00	105.73	0.00	0.00	2,220.29	09/30/2024	
AGANJE CONSTRUCTION LLC	2024		S	2,114.56	0.00	105.73	0.00	0.00	2,220.29	11/15/2024	
						GRAND TOTAL DUE			4,440.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 09 005	1226	NANCY LEE WAY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABSOLUTE SHREDDING SYSTF	2017		1984-0380	F	1,354.64	783.13	66.54	0.00	0.00	2,204.31	10/02/2017 DO
ABSOLUTE SHREDDING SYSTF	2017		1984-0380	S	1,354.64	783.13	66.54	30.50	520.42	2,755.23	11/15/2017 DO
ABSOLUTE SHREDDING SYSTF	2018		2147-0262	F	1,703.94	857.27	84.01	0.00	0.00	2,645.22	10/01/2018 DO
ABSOLUTE SHREDDING SYSTF	2018		2147-0262	S	1,703.94	857.27	84.01	30.50	58.98	2,734.70	11/15/2018 DO
ABSOLUTE SHREDDING SYSTF	2019		2277-0147	F	1,551.30	648.68	76.38	0.00	0.00	2,276.36	09/30/2019
ABSOLUTE SHREDDING SYSTF	2019		2277-0147	S	1,551.30	648.68	76.38	30.50	725.74	3,032.60	11/15/2019
ABSOLUTE SHREDDING SYSTF	2020		2370-0014	F	1,452.99	494.93	71.46	0.00	0.00	2,019.38	09/30/2020
ABSOLUTE SHREDDING SYSTF	2020		2370-0014	S	1,452.99	494.93	71.46	28.00	20.00	2,067.38	11/16/2020
ABSOLUTE SHREDDING SYSTF	2021		2447-0520	F	1,424.90	396.28	70.06	0.00	0.00	1,891.24	09/30/2021
ABSOLUTE SHREDDING SYSTF	2021		2447-0520	S	1,424.90	396.28	70.06	28.00	20.00	1,939.24	11/15/2021
ABSOLUTE SHREDDING SYSTF	2022		2596-0531	F	1,827.80	394.05	90.20	0.00	0.00	2,312.05	09/30/2022
ABSOLUTE SHREDDING SYSTF	2022		2596-0531	S	1,827.80	394.05	90.20	28.00	20.00	2,360.05	11/15/2022
ABSOLUTE SHREDDING SYSTF	2023		2678-0526	F	2,077.56	237.11	101.49	0.00	0.00	2,416.16	10/02/2023
ABSOLUTE SHREDDING SYSTF	2023		2678-0526	S	2,077.56	237.11	101.49	28.00	20.00	2,464.16	11/15/2023
ABSOLUTE SHREDDING SYSTF	2024			F	2,314.05	0.00	113.01	0.00	0.00	2,427.06	09/30/2024
ABSOLUTE SHREDDING SYSTF	2024			S	2,314.05	0.00	113.01	0.00	0.00	2,427.06	11/15/2024
GRAND TOTAL DUE									37,972.20		
15 221 11 006	1212	KIMLIE LN 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEREZ GLORIA LOPEZ	2024			S	1,369.53	0.00	67.07	0.00	0.00	1,436.60	11/15/2024
GRAND TOTAL DUE									1,436.60		
15 221 11 007	1220	KIMLIE LN 30035 1037									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAUCIRICA XAVIER A	2024		H9F	S	41.91	0.00	1.87	0.00	0.00	43.78	11/15/2024
GRAND TOTAL DUE									43.78		
15 221 11 013	1284	KIMLIE LN 30035 1037									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYLE RICHARD	2023		H1F	S	69.53	7.94	3.37	28.00	20.00	128.84	11/15/2023
GRAND TOTAL DUE									128.84		
15 221 12 007	1050	HOLCOMBE RD 30032 23									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHARGE INVESTMENTS LLC	2024			F	621.32	0.00	25.29	0.00	0.00	646.61	09/30/2024
SHARGE INVESTMENTS LLC	2024			S	621.32	0.00	25.29	0.00	0.00	646.61	11/15/2024
GRAND TOTAL DUE									1,293.22		
15 221 14 006	3903	REDAN RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUMBLES KEVIN GARELL	2021		2470-0070	S	1.16	0.32	0.06	0.65	13.98	16.17	11/15/2021
GRAND TOTAL DUE									16.17		
15 221 15 002	1412	RENEE DR 30035 1065									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON CASSANDRA	2024		H1F	F	54.77	0.00	2.61	0.00	0.00	57.38	09/30/2024 NS
JOHNSON CASSANDRA	2024		H1F	S	1,217.21	0.00	58.17	0.00	53.75	1,329.13	11/15/2024 NS
GRAND TOTAL DUE									1,386.51		
15 221 15 004	1428	RENEE DR 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIEFTAIN ATLANTA LP	2023			F	1,146.42	43.93	57.32	0.00	0.00	1,247.67	09/05/2024
CHIEFTAIN ATLANTA LP	2023			S	1,146.42	43.93	57.32	0.00	0.00	1,247.67	09/05/2024
GRAND TOTAL DUE									2,495.34		
15 221 15 020	1286	EVANGELINE RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCCAIN PAMELA ROWSEY	2023		2723-0081	H4F	267.97	30.59	12.38	11.91	48.50	371.35	11/15/2023
MCCAIN PAMELA ROWSEY	2024			H4F	737.20	0.00	34.17	0.00	0.00	771.37	09/30/2024
MCCAIN PAMELA ROWSEY	2024			H4F	737.20	0.00	34.17	0.00	0.00	771.37	11/15/2024
GRAND TOTAL DUE									1,914.09		
15 221 15 021	1294	EVANGELINE RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHAHEED ZAKIYYAH	2024			S	2,520.95	0.00	123.35	0.00	0.00	2,644.30	11/15/2024
GRAND TOTAL DUE									2,644.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 15 025	4119	KATRINA CT 30035	102								
ARMSTRONG FRANCES A	2024	H4F	F	351.61	0.00	14.89	0.00	0.00	366.50	09/30/2024	
ARMSTRONG FRANCES A	2024	H4F	S	351.61	0.00	14.89	0.00	0.00	366.50	11/15/2024	
GRAND TOTAL DUE									733.00		
15 221 15 037	1343	KIMLIE LN 30035	1042								
BARNES MICHAEL T	2024	H3F	S	731.92	0.00	33.91	0.00	0.00	765.83	11/15/2024	
GRAND TOTAL DUE									765.83		
15 222 01 003	4223	AUTUMN HILL DR 30083									
SANON PIERRE	2024		S	360.73	0.00	4.60	0.00	0.00	365.33	11/15/2024	
GRAND TOTAL DUE									365.33		
15 222 01 017	4070	CREEK CT 30083									
GRACE PRUDENCE LETITIA	2024		F	2,417.38	0.00	118.17	0.00	0.00	2,535.55	09/30/2024	
GRACE PRUDENCE LETITIA	2024		S	2,417.38	0.00	118.17	0.00	0.00	2,535.55	11/15/2024	
GRAND TOTAL DUE									5,071.10		
15 222 01 030	1132	MOHICAN TRL 30083	52								
ADAMS GREGORY SR	2024	H5F	S	110.00	0.00	4.22	0.00	0.00	114.22	11/15/2024	
GRAND TOTAL DUE									114.22		
15 222 01 031	1142	MOHICAN TRL 30083	52								
BRAZILLE EDDIE T	2024	H3F	S	449.60	0.00	19.79	0.00	0.00	469.39	11/15/2024	
GRAND TOTAL DUE									469.39		
15 222 01 042	1384	S INDIAN CREEK DR 30									
ANGUEY ZINSOU FRANCOIS	2024		F	2,575.16	0.00	126.06	0.00	0.00	2,701.22	09/30/2024	
ANGUEY ZINSOU FRANCOIS	2024		S	2,575.16	0.00	126.06	0.00	0.00	2,701.22	11/15/2024	
GRAND TOTAL DUE									5,402.44		
15 222 01 050	1262	CARROLLWOOD CT 30083									
BUN VATHANY	2024		F	231.45	0.00	11.57	0.00	0.00	243.02	09/30/2024	
BUN VATHANY	2024		S	231.45	0.00	11.57	0.00	0.00	243.02	11/15/2024	
GRAND TOTAL DUE									486.04		
15 222 01 061	1251	TEAKWOOD TRL 30083	5								
HALL THOMAS D	2024	H1	S	82.90	0.00	4.01	0.00	0.00	86.91	11/15/2024	
GRAND TOTAL DUE									86.91		
15 222 01 083	4330	CARROLLWOOD DR 30083									
ASPILLAIRE GILDA	2024		F	2,434.48	0.00	119.03	0.00	0.00	2,553.51	09/30/2024	
ASPILLAIRE GILDA	2024		S	2,434.48	0.00	119.03	0.00	0.00	2,553.51	11/15/2024	
GRAND TOTAL DUE									5,107.02		
15 222 01 128	1236	MOHICAN TRL 30083	52								
JOSEPH ANDREW	2024		F	2,214.27	0.00	108.02	0.00	0.00	2,322.29	09/30/2024	
JOSEPH ANDREW	2024		S	2,214.27	0.00	108.02	0.00	0.00	2,322.29	11/15/2024	
GRAND TOTAL DUE									4,644.58		
15 222 01 159	4257	TEAKWOOD CT 30083	52								
HOPKINS JR SHELDON	2024	H1F	F	1,617.07	0.00	78.16	0.00	0.00	1,695.23	09/30/2024	
HOPKINS JR SHELDON	2024	H1F	S	1,617.07	0.00	78.16	0.00	0.00	1,695.23	11/15/2024	
GRAND TOTAL DUE									3,390.46		
15 222 01 161	4245	TEAKWOOD CT 30083	52								
ADAFRE MARKORIOS	2024	H9F	F	743.56	0.00	34.48	0.00	0.00	778.04	09/30/2024	
ADAFRE MARKORIOS	2024	H9F	S	743.56	0.00	34.48	0.00	0.00	778.04	11/15/2024	
GRAND TOTAL DUE									1,556.08		
15 222 01 162	4237	TEAKWOOD CT 30083	52								
FISHER MARK	2024	H1	F	1,797.02	0.00	87.16	0.00	0.00	1,884.18	09/30/2024	
FISHER MARK	2024	H1	S	1,797.02	0.00	87.16	0.00	0.00	1,884.18	11/15/2024	
GRAND TOTAL DUE									3,768.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 222 01 190	4199	AUTUMN WOODS CT 3008									
DOLISCA JOHN	2024		F	2,699.17	0.00	132.26	0.00	0.00	2,831.43	09/30/2024	
DOLISCA JOHN	2024		S	2,699.17	0.00	132.26	0.00	0.00	2,831.43	11/15/2024	
						GRAND TOTAL DUE			5,662.86		
15 222 01 201	4233	R AUTUMN WOODS CT 30									
ALLEN WILLIE LOU	2021	2470-0077	F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
ALLEN WILLIE LOU	2021	2470-0077	S	2.63	0.73	0.13	18.00	20.00	41.49	11/15/2021	
ALLEN WILLIE LOU	2023	2723-0146	F	2.64	0.30	0.13	0.00	0.00	3.07	10/02/2023	
ALLEN WILLIE LOU	2023	2723-0146	S	2.64	0.30	0.13	18.00	20.00	41.07	11/15/2023	
ALLEN WILLIE LOU	2024		F	2.62	0.00	0.13	0.00	0.00	2.75	09/30/2024	
ALLEN WILLIE LOU	2024		S	2.62	0.00	0.13	0.00	0.00	2.75	11/15/2024	
						GRAND TOTAL DUE			94.62		
15 222 02 012	4228	REDAN RD 30083									
HELPFUL HANDS PCH LLC	2024		F	561.02	0.00	21.98	0.00	0.00	583.00	09/30/2024	
HELPFUL HANDS PCH LLC	2024		S	561.02	0.00	21.98	0.00	0.00	583.00	11/15/2024	
						GRAND TOTAL DUE			1,166.00		
15 222 03 014	1437	S INDIAN CREEK DR 30									
LONG YUAN	2024		F	1,331.89	0.00	0.00	0.00	0.00	1,331.89	09/30/2024	
LONG YUAN	2024		S	1,331.89	0.00	0.00	0.00	0.00	1,331.89	11/15/2024	
						GRAND TOTAL DUE			2,663.78		
15 222 03 022	4180	KIMLIE CV 30035 1031									
SANDS JOSHUA L	2024	H1	F	1,948.68	0.00	94.74	0.00	0.00	2,043.42	09/30/2024	
SANDS JOSHUA L	2024	H1	S	1,948.68	0.00	94.74	0.00	0.00	2,043.42	11/15/2024	
						GRAND TOTAL DUE			4,086.84		
15 222 03 026	4209	KIMLIE CV 30035 1033									
WEDENHE GETACHEW	2024	H1	S	977.35	0.00	47.53	0.00	0.00	1,024.88	11/15/2024	
						GRAND TOTAL DUE			1,024.88		
15 222 04 003	4171	CARROLLWOOD DR 30083									
JUBER ABDULAZIZ	2023	2723-0148	H1F S	1,027.03	117.22	48.96	28.00	168.98	1,390.19	11/15/2023	
JUBER ABDULAZIZ	2024		H1F F	1,304.82	0.00	62.55	0.00	0.00	1,367.37	09/30/2024	
JUBER ABDULAZIZ	2024		H1F S	1,304.82	0.00	62.55	0.00	0.00	1,367.37	11/15/2024	
						GRAND TOTAL DUE			4,124.93		
15 222 04 011	1301	TEAKWOOD TRL 30083 5									
CORBIN CECELIA A	2024	H1	F	1,859.05	0.00	90.26	0.00	0.00	1,949.31	09/30/2024	
CORBIN CECELIA A	2024	H1	S	1,859.05	0.00	90.26	0.00	0.00	1,949.31	11/15/2024	
						GRAND TOTAL DUE			3,898.62		
15 222 06 004	1290	CARROLLWOOD WAY 3008									
AIRALL JOSIAH C	2024	H5F	F	227.50	0.00	8.68	0.00	0.00	236.18	09/30/2024	
AIRALL JOSIAH C	2024	H5F	S	227.50	0.00	8.68	0.00	0.00	236.18	11/15/2024	
						GRAND TOTAL DUE			472.36		
15 222 06 015	1275	MARLWOOD CT 30083 52									
GREENHILL MILDRED J	2024		F	1,188.62	0.00	57.94	0.00	0.00	1,246.56	09/30/2024	
GREENHILL MILDRED J	2024		S	2,142.15	0.00	104.41	0.00	0.00	2,246.56	11/15/2024	
						GRAND TOTAL DUE			3,493.12		
15 222 07 004	4081	CREEK CT 30083 5215									
CISSE MADIBINET	2024		F	2,479.61	0.00	121.29	0.00	0.00	2,600.90	09/30/2024	
CISSE MADIBINET	2024		S	2,479.61	0.00	121.29	0.00	0.00	2,600.90	11/15/2024	
						GRAND TOTAL DUE			5,201.80		
15 222 07 016	4086	SENECA WAY 30083 523									
QUINTANAR SILVIA	2024		S	1,487.59	0.00	72.74	0.00	0.00	1,560.33	11/15/2024	
						GRAND TOTAL DUE			1,560.33		
15 222 08 038	4341	REDAN RD 30083 5041									
CUNNINGHAM HARRY L	2024	H5F	F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
CUNNINGHAM HARRY L	2024	H5F	S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			438.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 222 11 122 TAYLOR MILLICENT	4230 2023	AUTUMN HILL DR H1F S	30083	135.26	9.07	6.76	24.90	17.78	193.77	06/20/2024	
									GRAND TOTAL DUE	193.77	
15 222 12 005 MORRISON AARON DANIEL	4252 2024	AVONRIDGE DR H1F S	30083 5	1,408.60	0.00	67.74	0.00	0.00	1,476.34	11/15/2024	
									GRAND TOTAL DUE	1,476.34	
15 223 01 058 JOHNSON DWAYNE L	4349 2024	AUTUMN HILL DR H1F S	30083	1,267.29	0.00	60.67	0.00	0.00	1,327.96	11/15/2024	
									GRAND TOTAL DUE	1,327.96	
15 223 01 062 JOHNSON DWAYNE L	4355 2017	AUTUMN HILL DR 1984-0397	30083	52.91	30.59	2.65	0.00	0.00	86.15	10/02/2017	
JOHNSON DWAYNE L	2017	1984-0397	S	52.91	30.59	2.65	30.50	0.00	116.65	11/15/2017	
JOHNSON DWAYNE L	2018	2147-0285	F	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018	
JOHNSON DWAYNE L	2018	2147-0285	S	52.79	26.56	2.64	30.50	0.00	112.49	11/15/2018	
JOHNSON DWAYNE L	2019	2277-0174	F	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019	
JOHNSON DWAYNE L	2019	2277-0174	S	52.67	22.02	2.63	30.50	0.00	107.82	11/15/2019	
JOHNSON DWAYNE L	2020	2370-0034	F	52.67	17.94	2.63	0.00	0.00	73.24	09/30/2020	
JOHNSON DWAYNE L	2020	2370-0034	S	52.67	17.94	2.63	28.00	0.00	101.24	11/16/2020	
JOHNSON DWAYNE L	2021	2447-0521	F	52.67	14.65	2.63	0.00	0.00	69.95	09/30/2021	
JOHNSON DWAYNE L	2021	2447-0521	S	52.67	14.65	2.63	28.00	540.06	638.01	11/15/2021	
JOHNSON DWAYNE L	2022	2597-0005	F	52.67	11.36	2.63	0.00	0.00	66.66	09/30/2022	
JOHNSON DWAYNE L	2022	2597-0005	S	52.67	11.36	2.63	28.00	20.00	114.66	11/15/2022	
JOHNSON DWAYNE L	2023	2723-0156	F	52.55	6.00	2.63	0.00	0.00	61.18	10/02/2023	
JOHNSON DWAYNE L	2023	2723-0156	S	52.55	6.00	2.63	28.00	20.00	109.18	11/15/2023	
JOHNSON DWAYNE L	2024		F	68.17	0.00	3.41	0.00	0.00	71.58	09/30/2024	
JOHNSON DWAYNE L	2024		S	68.17	0.00	3.41	0.00	0.00	71.58	11/15/2024	
									GRAND TOTAL DUE	1,959.70	
15 223 01 078 DEKALB COUNTY	4407 2024	BRIDLE BLF S	30083 531	124.40	0.00	6.09	0.00	0.00	130.49	11/15/2024	
									GRAND TOTAL DUE	130.49	
15 223 01 081 C D AND R LLC	1264 2022	ALLGOOD RD 2597-0006	30083	1,431.95	308.71	70.40	0.00	0.00	1,811.06	09/30/2022	
C D AND R LLC	2022	2597-0006	S	1,431.95	308.71	70.40	28.00	789.68	2,628.74	11/15/2022	
C D AND R LLC	2023	2678-0527	F	1,780.59	203.22	86.63	0.00	0.00	2,070.44	10/02/2023	
C D AND R LLC	2023	2678-0527	S	1,780.59	203.22	86.63	28.00	20.00	2,118.44	11/15/2023	
C D AND R LLC	2024		F	512.09	0.00	22.91	0.00	0.00	535.00	09/30/2024	
C D AND R LLC	2024		S	512.09	0.00	22.91	0.00	0.00	535.00	11/15/2024	
									GRAND TOTAL DUE	9,698.68	
15 223 01 098 SMITH LORRAINE MARIE	1172 2024	MANNBROOK DR H4F F	30083	362.81	0.00	15.45	0.00	0.00	378.26	09/30/2024	
SMITH LORRAINE MARIE	2024	H4F S		362.81	0.00	15.45	0.00	0.00	378.26	11/15/2024	
									GRAND TOTAL DUE	756.52	
15 223 01 099 SMITH LORRAINE MARIE	1178 2024	MANNBROOK DR F	30083	220.20	0.00	11.01	0.00	0.00	231.21	09/30/2024	
SMITH LORRAINE MARIE	2024	S		220.20	0.00	11.01	0.00	0.00	231.21	11/15/2024	
									GRAND TOTAL DUE	462.42	
15 223 01 105 STEGALL GWENDOLYN	4409 2024	PACER CT H1 S	30083 5351	1,703.88	0.00	82.50	0.00	0.00	1,786.38	11/15/2024	
									GRAND TOTAL DUE	1,786.38	
15 223 01 110 DAVISFOUR LEGACY PARTNEF	1226 2024	MANNBROOK DR F	30083 5	1,972.21	0.00	95.92	0.00	0.00	2,068.13	09/30/2024	
DAVISFOUR LEGACY PARTNEF	2024	S		1,972.21	0.00	95.92	0.00	0.00	2,068.13	11/15/2024	
									GRAND TOTAL DUE	4,136.26	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 113	1244	MANNBROOK DR	30083 5								
DAVISFOUR D4 LEGACY PART	2024		F	1,972.21	0.00	95.92	0.00	0.00	2,068.13	09/30/2024	
DAVISFOUR D4 LEGACY PART	2024		S	1,972.21	0.00	95.92	0.00	0.00	2,068.13	11/15/2024	
						GRAND TOTAL DUE			4,136.26		
15 223 01 129	1259	AUTUMN HILL LN	30083								
MCALMONT GILKES SHAKIR	2024		S	1,906.59	0.00	93.20	0.00	0.00	1,999.79	11/15/2024	
						GRAND TOTAL DUE			1,999.79		
15 223 01 134	1235	AUTUMN HILL LN	30083								
FREDERICK JASON EARLE	2024		H1 S	1,853.98	0.00	90.00	0.00	0.00	1,943.98	11/15/2024	
						GRAND TOTAL DUE			1,943.98		
15 223 01 144	1274	AUTUMN HILL LN	30083								
JACKSON MICHAEL A	2024		S	113.00	0.00	5.53	0.00	0.00	118.53	11/15/2024	
						GRAND TOTAL DUE			118.53		
15 223 01 192	1068	TO LANI FARM RD	3008								
LUGO CHRISTOPHER L	2024		F	2,445.81	0.00	119.60	0.00	0.00	2,565.41	09/30/2024	
LUGO CHRISTOPHER L	2024		S	2,445.81	0.00	119.60	0.00	0.00	2,565.41	11/15/2024	
						GRAND TOTAL DUE			5,130.82		
15 223 01 193	1078	TO LANI FARM RD	3008								
DEKALB HOLDINGS EIGHT LI	2024		S	2,431.83	0.00	118.90	0.00	0.00	2,550.73	11/15/2024	
						GRAND TOTAL DUE			2,550.73		
15 223 01 197	4498	TO LANI TRL	30083 53								
PRINCE LORNEL E	2024		H1F F	1,300.37	0.00	62.32	0.00	0.00	1,362.69	09/30/2024	
PRINCE LORNEL E	2024		H1F S	1,300.37	0.00	62.32	0.00	0.00	1,362.69	11/15/2024	
						GRAND TOTAL DUE			2,725.38		
15 223 01 203	4513	TO LANI TRL	30083 53								
BRIDGE SFR IV SEED BORRC	2024		F	110.60	0.00	5.41	0.00	0.00	116.01	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,374.16	0.00	116.01	0.00	0.00	2,490.17	11/15/2024	
						GRAND TOTAL DUE			2,606.18		
15 223 01 205	4503	TO LANI TRL	30083 53								
WILLIAMS PATRICIA A	2024		H4F F	390.26	0.00	16.82	0.00	0.00	407.08	09/30/2024	
WILLIAMS PATRICIA A	2024		H4F S	390.26	0.00	16.82	0.00	0.00	407.08	11/15/2024	
						GRAND TOTAL DUE			814.16		
15 223 01 225	1131	TO LANI FARM RD	3008								
WILLIAMS KENNETH	2024		H3F S	295.10	0.00	12.06	0.00	0.00	307.16	11/15/2024	
						GRAND TOTAL DUE			307.16		
15 223 01 239	1078	CHEROKEE HTS	30083 5								
ALEMSEGHED GHIRMAI	2024		H1F S	1,229.30	0.00	58.77	0.00	0.00	1,288.07	11/15/2024	
						GRAND TOTAL DUE			1,288.07		
15 223 01 252	1105	CHEROKEE HTS	30083 5								
MNSF II W1 LLC	2024		F	117.01	0.00	5.73	0.00	0.00	122.74	09/30/2024	
MNSF II W1 LLC	2024		S	2,508.72	0.00	122.74	0.00	0.00	2,631.46	11/15/2024	
						GRAND TOTAL DUE			2,754.20		
15 223 01 269	1212	TO LANI DR	30083 537								
PONDER CORETTA MERCEDES	2024		F	1,908.40	0.00	92.73	0.00	0.00	2,001.13	09/30/2024	
PONDER CORETTA MERCEDES	2024		S	1,908.40	0.00	92.73	0.00	0.00	2,001.13	11/15/2024	
						GRAND TOTAL DUE			4,002.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 223 01 303	1169	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INTELLIGENT PLANNING LLC	2021		F	93.05	25.88	4.65	0.00	0.00	123.58	09/30/2021	
INTELLIGENT PLANNING LLC	2021		S	93.05	25.88	4.65	28.00	381.94	533.52	11/15/2021	
INTELLIGENT PLANNING LLC	2022		F	219.45	47.31	10.97	0.00	0.00	277.73	09/30/2022	
INTELLIGENT PLANNING LLC	2022		S	219.45	47.31	10.97	28.00	20.00	325.73	11/15/2022	
INTELLIGENT PLANNING LLC	2023		F	262.74	29.99	13.14	0.00	0.00	305.87	10/02/2023	
INTELLIGENT PLANNING LLC	2023		S	262.74	29.99	13.14	28.00	20.00	353.87	11/15/2023	
INTELLIGENT PLANNING LLC	2024		F	262.14	0.00	13.11	0.00	0.00	275.25	09/30/2024	
INTELLIGENT PLANNING LLC	2024		S	262.14	0.00	13.11	0.00	0.00	275.25	11/15/2024	
GRAND TOTAL DUE									2,470.80		
15 223 01 312	1211	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBERTS ISAIAH	2024		H1F F	46.29	0.00	2.20	0.00	0.00	48.49	09/30/2024	
ROBERTS ISAIAH	2024		H1F S	1,023.68	0.00	48.49	0.00	0.00	1,072.17	11/15/2024	
GRAND TOTAL DUE									1,120.66		
15 223 01 321	1241	TO LANI CT 30083				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		S	31.12	0.00	1.50	0.00	0.00	32.62	11/15/2024	
GRAND TOTAL DUE									32.62		
15 223 01 327	1273	TO LANI CT 30083				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	102.74	0.00	5.02	0.00	0.00	107.76	09/30/2024	
MNSF II W1 LLC	2024		S	2,209.01	0.00	107.76	0.00	0.00	2,316.77	11/15/2024	
GRAND TOTAL DUE									2,424.53		
15 223 01 345	1369	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TIGER PAW PROPERTIES LLC	2024		F	2,605.71	0.00	127.59	0.00	0.00	2,733.30	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,605.71	0.00	127.59	0.00	0.00	2,733.30	11/15/2024	
GRAND TOTAL DUE									5,466.60		
15 223 01 358	1358	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RODRIGUEZ JOSE LORENZO	2024		F	2,483.38	0.00	121.47	0.00	0.00	2,604.85	09/30/2024	
RODRIGUEZ JOSE LORENZO	2024		S	2,483.38	0.00	121.47	0.00	0.00	2,604.85	11/15/2024	
GRAND TOTAL DUE									5,209.70		
15 223 01 365	1330	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HENDRIX CHRISTOPHER DERE	2024		S	125.26	0.00	6.13	0.00	0.00	131.39	11/15/2024	
GRAND TOTAL DUE									131.39		
15 223 01 381	1270	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HOLMES TONY A	2024		H1 F	1,718.70	0.00	83.24	0.00	0.00	1,801.94	09/30/2024	
HOLMES TONY A	2024		H1 S	1,718.70	0.00	83.24	0.00	0.00	1,801.94	11/15/2024	
GRAND TOTAL DUE									3,603.88		
15 223 01 398	1158	TO LANI FARM RD 3008				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THORNWOOD COMMUNITY ASSC	2017		F	69.66	40.27	3.48	0.00	0.00	113.41	10/02/2017	
THORNWOOD COMMUNITY ASSC	2017		S	69.66	40.27	3.48	30.50	20.00	163.91	11/15/2017	
THORNWOOD COMMUNITY ASSC	2018		F	69.51	34.97	3.48	0.00	0.00	107.96	10/01/2018	
THORNWOOD COMMUNITY ASSC	2018		S	69.51	34.97	3.48	30.50	20.00	158.46	11/15/2018	
THORNWOOD COMMUNITY ASSC	2019		F	69.34	28.99	3.47	0.00	0.00	101.80	09/30/2019	
THORNWOOD COMMUNITY ASSC	2019		S	69.34	28.99	3.47	30.50	20.00	152.30	11/15/2019	
THORNWOOD COMMUNITY ASSC	2020		F	69.35	23.62	3.47	0.00	0.00	96.44	09/30/2020	
THORNWOOD COMMUNITY ASSC	2020		S	69.35	23.62	3.47	28.00	20.00	144.44	11/16/2020	
THORNWOOD COMMUNITY ASSC	2021		F	14.92	4.15	0.75	0.00	0.00	19.82	09/30/2021	
THORNWOOD COMMUNITY ASSC	2021		S	14.92	4.15	0.75	18.00	400.95	438.77	11/15/2021	
THORNWOOD COMMUNITY ASSC	2022		F	14.92	3.22	0.75	0.00	0.00	18.89	09/30/2022	
THORNWOOD COMMUNITY ASSC	2022		S	14.92	3.22	0.75	18.00	113.98	150.87	11/15/2022	
THORNWOOD COMMUNITY ASSC	2023		F	14.89	1.70	0.74	0.00	0.00	17.33	10/02/2023	
THORNWOOD COMMUNITY ASSC	2023		S	14.89	1.70	0.74	18.00	20.00	55.33	11/15/2023	
THORNWOOD COMMUNITY ASSC	2024		F	14.86	0.00	0.74	0.00	0.00	15.60	09/30/2024	
THORNWOOD COMMUNITY ASSC	2024		S	14.86	0.00	0.74	0.00	0.00	15.60	11/15/2024	
GRAND TOTAL DUE									1,770.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 399	4474 THORNWOOD CRES 30083										
ELLIS REFINANCE PORTFOLI	2024		S	18.31	0.00	0.88	0.00	0.00	19.19	11/15/2024	
									19.19		
									19.19		
15 223 02 004	4408 REDAN RD 30083 5044										
KUMAR RAJ	2024		S	683.35	0.00	31.47	0.00	0.00	714.82	11/15/2024	
									714.82		
									714.82		
15 223 03 024	1199 SHARONTON DR 30083 5										
NGUYEN THO P	2023		S	2,096.92	20.09	102.81	0.00	0.00	2,219.82	12/13/2024	
									2,219.82		
									2,219.82		
15 223 03 040	1209 VALERIE WOODS DR 300										
WELDERMARIAM LISHAN	2024		H9F F	652.36	0.00	29.92	0.00	0.00	682.28	09/30/2024	
WELDERMARIAM LISHAN	2024		H9F S	652.36	0.00	29.92	0.00	0.00	682.28	11/15/2024	
									1,364.56		
									1,364.56		
15 223 04 004	1207 ALLGOOD RD 30083 530										
KERR MORRIS	2024		F	631.74	0.00	30.92	0.00	0.00	662.66	09/30/2024	
KERR MORRIS	2024		S	2,538.43	0.00	124.23	0.00	0.00	2,662.66	11/15/2024	
									3,325.32		
									3,325.32		
15 223 04 005	4443 REDAN RD 30083										
DAVISON DEVELOPMENT CORE	2017		F	81.12	46.90	4.06	0.00	0.00	132.08	10/02/2017	DO
DAVISON DEVELOPMENT CORE	2017		S	81.12	46.90	4.06	30.50	58.98	221.56	11/15/2017	DO
DAVISON DEVELOPMENT CORE	2018		F	80.94	40.72	4.05	0.00	0.00	125.71	10/01/2018	
DAVISON DEVELOPMENT CORE	2018		S	80.94	40.72	4.05	30.50	20.00	176.21	11/15/2018	
DAVISON DEVELOPMENT CORE	2019		F	125.53	52.49	6.28	0.00	0.00	184.30	09/30/2019	
DAVISON DEVELOPMENT CORE	2019		S	125.53	52.49	6.28	30.50	20.00	234.80	11/15/2019	
DAVISON DEVELOPMENT CORE	2020		F	125.52	42.76	6.28	0.00	0.00	174.56	09/30/2020	
DAVISON DEVELOPMENT CORE	2020		S	125.52	42.76	6.28	28.00	20.00	222.56	11/16/2020	
DAVISON DEVELOPMENT CORE	2021		F	125.53	34.91	6.28	0.00	0.00	166.72	09/30/2021	
DAVISON DEVELOPMENT CORE	2021		S	125.53	34.91	6.28	28.00	867.23	1,061.95	11/15/2021	
DAVISON DEVELOPMENT CORE	2022		F	125.53	27.06	6.28	0.00	0.00	158.87	09/30/2022	
DAVISON DEVELOPMENT CORE	2022		S	125.53	27.06	6.28	0.00	55.00	213.87	11/15/2022	
DAVISON DEVELOPMENT CORE	2023	2723-0218	F	249.60	28.49	12.48	0.00	0.00	290.57	10/02/2023	
DAVISON DEVELOPMENT CORE	2023	2723-0218	S	249.60	28.49	12.48	28.00	20.00	338.57	11/15/2023	
DAVISON DEVELOPMENT CORE	2024		F	232.43	0.00	11.62	0.00	0.00	244.05	09/30/2024	
DAVISON DEVELOPMENT CORE	2024		S	232.43	0.00	11.62	0.00	0.00	244.05	11/15/2024	
									4,190.43		
									4,190.43		
15 223 05 005	1229 MANNBROOK DR 30083 5										
DAVISFOUR D4 LEGACY PART	2024		F	2,000.16	0.00	97.31	0.00	0.00	2,097.47	09/30/2024	
DAVISFOUR D4 LEGACY PART	2024		S	2,000.16	0.00	97.31	0.00	0.00	2,097.47	11/15/2024	
									4,194.94		
									4,194.94		
15 223 05 006	1223 MANNBROOK DR 30083 5										
DAVIS CHRISTOPHER W	2024		H1 F	1,658.06	0.00	80.21	0.00	0.00	1,738.27	09/30/2024	
DAVIS CHRISTOPHER W	2024		H1 S	1,658.06	0.00	80.21	0.00	0.00	1,738.27	11/15/2024	
									3,476.54		
									3,476.54		
15 223 05 025	1133 MANNBROOK DR 30083 5										
WOODALL STEVEN L	2021	2470-0103	F	628.81	132.29	31.44	0.00	0.00	792.54	02/10/2023	
WOODALL STEVEN L	2021	2470-0103	S	628.81	132.29	31.44	0.00	55.00	847.54	02/10/2023	
WOODALL STEVEN L	2022		F	766.23	161.20	38.31	0.00	0.00	965.74	02/10/2023	
WOODALL STEVEN L	2022		S	766.23	161.20	38.31	0.00	0.00	965.74	02/10/2023	
COWHERD EMILY CLARE	2024		H1F F	1,622.42	0.00	78.43	0.00	0.00	1,700.85	09/30/2024	
COWHERD EMILY CLARE	2024		H1F S	1,622.42	0.00	78.43	0.00	0.00	1,700.85	11/15/2024	
									6,973.26		
									6,973.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 05 084	1259	ALLGOOD RD	30083 535								
EBERHARDT SON PUN YI	2024		H4F F	206.61	0.00	7.63	0.00	0.00	214.24	09/30/2024	
EBERHARDT SON PUN YI	2024		H4F S	206.61	0.00	7.63	0.00	0.00	214.24	11/15/2024	
						GRAND TOTAL DUE			428.48		
15 223 06 020	1289	TO LANI FARM RD	3008								
BLUEASH GROUP LLC	2022		2597-0022 F	73.71	15.89	3.69	0.00	0.00	93.29	09/30/2022	
BLUEASH GROUP LLC	2022		2597-0022 S	73.71	15.89	3.69	28.00	75.00	196.29	11/15/2022	
BLUEASH GROUP LLC	2023		2723-0223 F	73.71	8.41	3.69	0.00	0.00	85.81	10/02/2023	
BLUEASH GROUP LLC	2023		2723-0223 S	73.71	8.41	3.69	28.00	20.00	133.81	11/15/2023	
BLUEASH GROUP LLC	2024		F	73.71	0.00	3.69	0.00	0.00	77.40	09/30/2024	
BLUEASH GROUP LLC	2024		S	73.71	0.00	3.69	0.00	0.00	77.40	11/15/2024	
						GRAND TOTAL DUE			664.00		
15 223 06 032	1217	TO LANI PATH	30083								
MNSF II W1 LLC	2024		F	108.86	0.00	5.45	0.00	0.00	114.31	09/30/2024	
MNSF II W1 LLC	2024		S	2,286.08	0.00	114.31	0.00	0.00	2,400.39	11/15/2024	
						GRAND TOTAL DUE			2,514.70		
15 223 06 033	1211	TO LANI PATH	30083								
BRIDGE SFR IV SEED BORRC	2024		F	112.78	0.00	5.64	0.00	0.00	118.42	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,368.22	0.00	118.42	0.00	0.00	2,486.64	11/15/2024	
						GRAND TOTAL DUE			2,605.06		
15 223 06 036	1195	TO LANI PATH	30083								
BRIDGE SFR IV SEED BORRC	2024		F	112.78	0.00	5.64	0.00	0.00	118.42	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,368.22	0.00	118.42	0.00	0.00	2,486.64	11/15/2024	
						GRAND TOTAL DUE			2,605.06		
15 223 06 037	1189	TO LANI PATH	30083								
MNSF II W1 LLC	2024		F	112.90	0.00	5.65	0.00	0.00	118.55	09/30/2024	
MNSF II W1 LLC	2024		S	2,370.83	0.00	118.55	0.00	0.00	2,489.38	11/15/2024	
						GRAND TOTAL DUE			2,607.93		
15 223 06 039	1177	TO LANI PATH	30083								
LAW KAI	2023		F	207.73	13.93	10.39	0.00	0.00	232.05	06/20/2024	
LAW KAI	2023		S	207.73	13.93	10.39	28.00	75.00	335.05	06/20/2024	
						GRAND TOTAL DUE			567.10		
15 223 06 043	1198	TO LANI PATH	30083								
MNSF II W1 LLC	2024		F	109.28	0.00	5.47	0.00	0.00	114.75	09/30/2024	
MNSF II W1 LLC	2024		S	2,294.82	0.00	114.75	0.00	0.00	2,409.57	11/15/2024	
						GRAND TOTAL DUE			2,524.32		
15 223 06 051	4463	TO LANI LN	30083								
MASON MARJORIE L	2024		H1F S	86.66	0.00	4.34	0.00	0.00	91.00	11/15/2024	
						GRAND TOTAL DUE			91.00		
15 223 06 060	1343	TO LANI FARM RD	3008								
SOKOLIC BRACHA	2023		F	1,106.12	42.39	55.31	0.00	0.00	1,203.82	09/05/2024	
SOKOLIC BRACHA	2023		S	1,106.12	42.39	55.31	0.00	0.00	1,203.82	09/05/2024	
JJB REVOCABLE TRUST	2024		S	246.32	0.00	12.32	0.00	0.00	258.64	11/15/2024	
						GRAND TOTAL DUE			2,666.28		
15 223 07 003	4473	THORNWOOD TRL	30083								
TULIP INVESTMENT GROUP I	2023		F	557.02	37.35	27.85	0.00	0.00	622.22	06/20/2024	NS
TULIP INVESTMENT GROUP I	2023		S	557.02	37.35	27.85	28.00	75.00	725.22	06/20/2024	NS
						GRAND TOTAL DUE			1,347.44		
15 224 01 030	241	SHEPPARD PL	30083 533								
ADVANTA IRA ADMINISTRATI	2024		F	1,734.94	0.00	84.05	0.00	0.00	1,818.99	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		S	1,734.94	0.00	84.05	0.00	0.00	1,818.99	11/15/2024	
						GRAND TOTAL DUE			3,637.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 224 01 044	1365 S HAIRSTON RD 30088				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SOUTH HARISTON ROAD LANI	2024		F	1,582.50	0.00	76.43	0.00	0.00	1,658.93	09/30/2024	
SOUTH HARISTON ROAD LANI	2024		S	1,582.50	0.00	76.43	0.00	0.00	1,658.93	11/15/2024	
									GRAND TOTAL DUE	3,317.86	
15 224 01 148	1179 S HAIRSTON RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
1173 HAIRSTON LLC	2023		F	43,471.80	4,961.43	1,945.59	0.00	0.00	50,378.82	10/02/2023	
1173 HAIRSTON LLC	2023		S	43,471.80	4,961.43	1,945.59	0.00	0.00	50,378.82	11/15/2023	
1173 HAIRSTON LLC	2024		F	43,952.94	0.00	1,941.15	0.00	0.00	45,894.09	09/30/2024	
1173 HAIRSTON LLC	2024		S	43,952.94	0.00	1,941.15	0.00	0.00	45,894.09	11/15/2024	
									GRAND TOTAL DUE	192,545.82	
15 224 01 162	1273 S HAIRSTON RD 30088				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
IMPACT BUILDERS LLC	2024		F	3,288.60	0.00	120.15	0.00	0.00	3,408.75	09/30/2024	
IMPACT BUILDERS LLC	2024		S	3,288.60	0.00	120.15	0.00	0.00	3,408.75	11/15/2024	
									GRAND TOTAL DUE	6,817.50	
15 224 01 165	1225 S HAIRSTON RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
INTOWN REAL ESTATE HOLDI	2023	2684-0549	F	3,332.42	380.33	166.62	0.00	0.00	3,879.37	10/02/2023	
INTOWN REAL ESTATE HOLDI	2023	2684-0549	S	3,332.42	380.33	166.62	28.00	661.74	4,569.11	11/15/2023	
INTOWN REAL ESTATE HOLDI	2024		F	3,324.81	0.00	166.24	0.00	0.00	3,491.05	09/30/2024	
INTOWN REAL ESTATE HOLDI	2024		S	3,324.81	0.00	166.24	0.00	0.00	3,491.05	11/15/2024	
									GRAND TOTAL DUE	15,430.58	
15 224 01 170	1233 S HAIRSTON RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
REST VEST LLC	2017	1984-0428	F	222.47	128.61	9.35	0.00	0.00	360.43	10/02/2017	DO
REST VEST LLC	2017	1984-0428	S	222.47	128.61	9.35	30.50	20.00	410.93	11/15/2017	DO
REST VEST LLC	2018	2147-0319	F	222.04	111.71	9.33	0.00	0.00	343.08	10/01/2018	DO
REST VEST LLC	2018	2147-0319	S	222.04	111.71	9.33	30.50	58.98	432.56	11/15/2018	DO
REST VEST LLC	2019	2277-0203	F	221.62	92.67	9.31	0.00	0.00	323.60	09/30/2019	
REST VEST LLC	2019	2277-0203	S	221.62	92.67	9.31	30.50	556.14	910.24	11/15/2019	
REST VEST LLC	2020	2370-0069	F	221.61	75.49	9.30	0.00	0.00	306.40	09/30/2020	
REST VEST LLC	2020	2370-0069	S	221.61	75.49	9.30	28.00	20.00	354.40	11/16/2020	
REST VEST LLC	2021	2470-0112	F	221.62	61.64	9.31	0.00	0.00	292.57	09/30/2021	
REST VEST LLC	2021	2470-0112	S	221.62	61.64	9.31	28.00	75.00	395.57	11/15/2021	
REST VEST LLC	2022	2597-0029	F	221.62	47.78	9.31	0.00	0.00	278.71	09/30/2022	
REST VEST LLC	2022	2597-0029	S	221.62	47.78	9.31	28.00	20.00	326.71	11/15/2022	
REST VEST LLC	2023	2723-0227	F	256.71	29.30	9.28	0.00	0.00	295.29	10/02/2023	
REST VEST LLC	2023	2723-0227	S	256.71	29.30	9.28	28.00	20.00	343.29	11/15/2023	
REST VEST LLC	2024		F	265.17	0.00	9.26	0.00	0.00	274.43	09/30/2024	
REST VEST LLC	2024		S	265.17	0.00	9.26	0.00	0.00	274.43	11/15/2024	
									GRAND TOTAL DUE	5,922.64	
15 224 01 171	1229 S HAIRSTON RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
REST VEST LLC	2017	1984-0429	F	101.41	58.63	5.07	0.00	0.00	165.11	10/02/2017	DO
REST VEST LLC	2017	1984-0429	S	101.41	58.63	5.07	30.50	20.00	215.61	11/15/2017	DO
REST VEST LLC	2018	2147-0320	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018	DO
REST VEST LLC	2018	2147-0320	S	101.18	50.90	5.06	30.50	58.98	246.62	11/15/2018	DO
REST VEST LLC	2019	2277-0204	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019	
REST VEST LLC	2019	2277-0204	S	100.96	42.22	5.05	30.50	465.14	643.87	11/15/2019	
REST VEST LLC	2020	2370-0070	F	100.94	34.38	5.05	0.00	0.00	140.37	09/30/2020	
REST VEST LLC	2020	2370-0070	S	100.94	34.38	5.05	28.00	20.00	188.37	11/16/2020	
REST VEST LLC	2021	2470-0113	F	100.95	28.08	5.05	0.00	0.00	134.08	09/30/2021	
REST VEST LLC	2021	2470-0113	S	100.95	28.08	5.05	28.00	20.00	182.08	11/15/2021	
REST VEST LLC	2022	2597-0030	F	100.94	21.76	5.05	0.00	0.00	127.75	09/30/2022	
REST VEST LLC	2022	2597-0030	S	100.94	21.76	5.05	28.00	20.00	175.75	11/15/2022	
REST VEST LLC	2023	2723-0228	F	100.72	11.50	5.04	0.00	0.00	117.26	10/02/2023	
REST VEST LLC	2023	2723-0228	S	100.72	11.50	5.04	28.00	20.00	165.26	11/15/2023	
REST VEST LLC	2024		F	100.49	0.00	5.02	0.00	0.00	105.51	09/30/2024	
REST VEST LLC	2024		S	100.49	0.00	5.02	0.00	0.00	105.51	11/15/2024	
									GRAND TOTAL DUE	3,018.52	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 224 02 002	4754	REDAN RD 30083	2718								
WZ REDAN ROAD LLC	2024		F	8,401.88	0.00	392.28	0.00	0.00	8,794.16	09/30/2024	
WZ REDAN ROAD LLC	2024		S	8,401.88	0.00	392.28	0.00	0.00	8,794.16	11/15/2024	
									GRAND TOTAL DUE	17,588.32	
15 224 02 003	4766	REDAN RD 30083									
SIASIM HAIRSTON LLC	2023		F	1,840.92	35.27	92.05	0.00	0.00	1,968.24	11/25/2024	
SIASIM HAIRSTON LLC	2023		S	1,840.92	35.27	92.05	0.00	0.00	1,968.24	11/25/2024	
SIASIM HAIRSTON LLC	2024		F	9,170.00	0.00	436.90	0.00	0.00	9,606.90	09/30/2024	
SIASIM HAIRSTON LLC	2024		S	9,170.00	0.00	436.90	0.00	0.00	9,606.90	11/15/2024	
									GRAND TOTAL DUE	23,150.28	
15 224 02 005	1131	S HAIRSTON RD 30088									
APEX AUTOMOTIVE SERVICES	2022	2597-0031	S	14.83	3.20	0.70	0.00	0.00	18.73	11/15/2022	
									GRAND TOTAL DUE	18.73	
15 224 03 001	4794	REDAN RD 30088	5170								
REDAN LUCKY PROPERTIES I	2024		F	19,727.67	0.00	955.06	0.00	0.00	20,682.73	09/30/2024	
REDAN LUCKY PROPERTIES I	2024		S	19,727.67	0.00	955.06	0.00	0.00	20,682.73	11/15/2024	
									GRAND TOTAL DUE	41,365.46	
15 224 03 005	4800	REDAN RD 30088									
REDAN SHOPS LLC	2024		S	1,687.96	0.00	75.07	0.00	0.00	1,763.03	11/15/2024	
									GRAND TOTAL DUE	1,763.03	
15 224 06 003	4683	REDAN RD 30083	5150								
VALDEZ ROLAND NORMAN	2024		F	556.84	0.00	25.95	0.00	0.00	582.79	09/30/2024	
VALDEZ ROLAND NORMAN	2024		S	556.84	0.00	25.95	0.00	0.00	582.79	11/15/2024	
									GRAND TOTAL DUE	1,165.58	
15 224 06 013	1197	SHEPPARD PL 30083	53								
BARRERA RUTH	2024		H1F S	39.55	0.00	1.88	0.00	0.00	41.43	11/15/2024	
									GRAND TOTAL DUE	41.43	
15 224 06 017	1097	SHEPPARD PL 30083									
RHF FOUNDATION INC	2024		F	2,271.88	0.00	113.59	0.00	0.00	2,385.47	09/30/2024	
RHF FOUNDATION INC	2024		S	2,271.88	0.00	113.59	0.00	0.00	2,385.47	11/15/2024	
									GRAND TOTAL DUE	4,770.94	
15 224 06 035	4691	REDAN RD 30083	5150								
VALDEZ ROLAND N	2024		F	481.51	0.00	21.38	0.00	0.00	502.89	09/30/2024	
VALDEZ ROLAND N	2024		S	481.51	0.00	21.38	0.00	0.00	502.89	11/15/2024	
									GRAND TOTAL DUE	1,005.78	
15 224 07 026	4602	BEXLEY WAY 30083	552								
WHEATLEY OLIVE	2024		H4F S	305.96	0.00	13.43	0.00	0.00	319.39	11/15/2024	
									GRAND TOTAL DUE	319.39	
15 224 07 027	4594	BEXLEY WAY 30083	552								
POPE JACK	2024		H4F S	633.23	0.00	28.97	0.00	0.00	662.20	11/15/2024	
									GRAND TOTAL DUE	662.20	
15 224 09 051	1105	SHERRINGTON DR 30083									
DANSO EBENAZER	2024		S	2,701.41	0.00	132.46	0.00	0.00	2,833.87	11/15/2024	
									GRAND TOTAL DUE	2,833.87	
15 224 09 130	4542	BEXLEY DR 30083	5518								
JAMERSON LESLIE	2024		H1F S	1,780.52	0.00	86.33	0.00	0.00	1,866.85	11/15/2024	
									GRAND TOTAL DUE	1,866.85	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 01 004	1001 S HAIRSTON RD 30083										
DEKALB COUNTY	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DEKALB COUNTY	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DEKALB COUNTY	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DEKALB COUNTY	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DEKALB COUNTY	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DEKALB COUNTY	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
									102.30		
15 225 01 005	1033 S HAIRSTON RD 30088										
AVILA TERRY I	2024		F	1,878.71	0.00	91.24	0.00	0.00	1,969.95	09/30/2024	
AVILA TERRY I	2024		S	1,878.71	0.00	91.24	0.00	0.00	1,969.95	11/15/2024	
									3,939.90		
15 225 01 006	1041 S HAIRSTON RD 30083										
GRAHAM PHILLIP G	2024		F	1,859.49	0.00	90.28	0.00	0.00	1,949.77	09/30/2024	
GRAHAM PHILLIP G	2024		S	1,859.49	0.00	90.28	0.00	0.00	1,949.77	11/15/2024	
									3,899.54		
15 225 01 011	4624 REDAN RD 30083 5138										
NEW WORLD HARVEST MINIST	2017		F	45.60	26.36	0.00	0.00	0.00	71.96	10/02/2017	
NEW WORLD HARVEST MINIST	2017		S	45.60	26.36	0.00	0.00	0.00	71.96	11/15/2017	
NEW WORLD HARVEST MINIST	2018		F	45.60	22.94	0.00	0.00	0.00	68.54	10/01/2018	
NEW WORLD HARVEST MINIST	2018		S	45.60	22.94	0.00	0.00	0.00	68.54	11/15/2018	
NEW WORLD HARVEST MINIST	2019		S	45.60	19.07	0.00	0.00	0.00	64.67	11/15/2019	
NEW WORLD HARVEST MINIST	2021		F	45.60	12.68	0.00	0.00	0.00	58.28	09/30/2021	
NEW WORLD HARVEST MINIST	2021		S	45.60	12.68	0.00	0.00	0.00	58.28	11/15/2021	
NEW WORLD HARVEST MINIST	2023		F	91.20	10.41	0.00	0.00	0.00	101.61	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	91.20	10.41	0.00	0.00	0.00	101.61	11/15/2023	
NEW WORLD HARVEST MINIST	2024		F	102.60	0.00	0.00	0.00	0.00	102.60	09/30/2024	
NEW WORLD HARVEST MINIST	2024		S	102.60	0.00	0.00	0.00	0.00	102.60	11/15/2024	
									870.65		
15 225 01 040	4686 S HOPE SPRINGS RD 30										
BRADSHAW DAVID H	2024		H1F S	1,213.36	0.00	57.97	0.00	127.27	1,398.60	11/15/2024	NS
									1,398.60		
15 225 01 051	951 OAK SPRINGS CT 30083										
LI XUAN	2024		F	999.63	0.00	0.00	0.00	0.00	999.63	02/17/2025	
LI XUAN	2024		S	999.63	0.00	0.00	0.00	0.00	999.63	02/17/2025	
									1,999.26		
15 225 01 066	892 GRANITE SPRINGS LN 30										
EL CAROL J	2024		H4F F	290.08	0.00	11.81	0.00	0.00	301.89	09/30/2024	
EL CAROL J	2024		H4F S	290.08	0.00	11.81	0.00	0.00	301.89	11/15/2024	
									603.78		
15 225 01 072	897 HARDWOOD CT 30083 512										
ECHEVERRIA STEPHANY VILI	2024		F	2,404.74	0.00	117.54	0.00	0.00	2,522.28	09/30/2024	
ECHEVERRIA STEPHANY VILI	2024		S	2,404.74	0.00	117.54	0.00	0.00	2,522.28	11/15/2024	
									5,044.56		
15 225 01 091	945 S HAIRSTON RD 30088 2										
WATSON MARIE Y	2024		F	2,265.83	0.00	103.13	0.00	0.00	2,368.96	09/30/2024	
WATSON MARIE Y	2024		S	2,648.42	0.00	120.54	0.00	0.00	2,768.96	11/15/2024	
									5,137.92		
15 225 01 121	1009 AUTUMN CREST CT 3008										
EGIGU MOGES	2024		F	225.00	0.00	0.00	0.00	0.00	225.00	02/17/2025	
EGIGU MOGES	2024		S	225.00	0.00	0.00	0.00	0.00	225.00	02/17/2025	
									450.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 01 132	1055	AUTUMN CREST CT 3008									
KIDD W BRYAN	2024		F	833.61	0.00	0.00	0.00	0.00	833.61	02/17/2025	
KIDD W BRYAN	2024		S	833.61	0.00	0.00	0.00	0.00	833.61	02/17/2025	
GRAND TOTAL DUE									1,667.22		
15 225 01 135	1060	AUTUMN CREST CT 3008									
ELLIS RETAIL ACQUISITION	2024		F	1,290.64	0.00	61.84	0.00	0.00	1,352.48	09/30/2024	
ELLIS RETAIL ACQUISITION	2024		S	1,290.64	0.00	61.84	0.00	0.00	1,352.48	11/15/2024	
GRAND TOTAL DUE									2,704.96		
15 225 01 142	1037	AUTUMN CREST DR 3008									
INHERITANCE MAMAS LEGACY	2023		S	2,158.78	246.38	105.53	0.00	0.00	2,510.69	11/15/2023	
TURNER AKANDE SHEILA	2024		F	2,233.48	0.00	108.98	0.00	0.00	2,342.46	09/30/2024	
TURNER AKANDE SHEILA	2024		S	2,233.48	0.00	108.98	0.00	0.00	2,342.46	11/15/2024	
GRAND TOTAL DUE									7,195.61		
15 225 01 196	4835	BRASAC DR 30083 5159									
VM PRONTO LLC	2024		F	305.38	0.00	0.00	0.00	0.00	305.38	02/17/2025	
VM PRONTO LLC	2024		S	305.38	0.00	0.00	0.00	0.00	305.38	02/17/2025	
GRAND TOTAL DUE									610.76		
15 225 01 203	4626	REDAN RD 30083									
NEW WORLD HARVEST MINIST	2023		F	43.20	4.93	0.00	0.00	0.00	48.13	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	43.20	4.93	0.00	0.00	0.00	48.13	11/15/2023	
NEW WORLD HARVEST MINIST	2024		F	48.60	0.00	0.00	0.00	0.00	48.60	09/30/2024	
NEW WORLD HARVEST MINIST	2024		S	48.60	0.00	0.00	0.00	0.00	48.60	11/15/2024	
GRAND TOTAL DUE									193.46		
15 225 01 205	817	ASHTON OAK CIR 30083									
HERVE AGBOKOUSSE KOSSI P	2024		H1F S	1,691.86	0.00	81.90	0.00	0.00	1,773.76	11/15/2024	
GRAND TOTAL DUE									1,773.76		
15 225 01 237	989	ASHTON OAK CIR 30083									
FEREDE BEZENASH	2024		S	2,589.00	0.00	126.76	0.00	0.00	2,715.76	11/15/2024	
GRAND TOTAL DUE									2,715.76		
15 225 02 002	1058	S HAIRSTON RD 30088									
SMITH JR CARL C	2024		S	1,373.66	0.00	65.99	0.00	0.00	1,439.65	11/15/2024	
GRAND TOTAL DUE									1,439.65		
15 225 02 007	1064	S HAIRSTON RD 30088									
HTL REALTY LLC	2024		F	1,927.64	0.00	93.69	0.00	0.00	2,021.33	09/30/2024	
HTL REALTY LLC	2024		S	1,927.64	0.00	93.69	0.00	0.00	2,021.33	11/15/2024	
GRAND TOTAL DUE									4,042.66		
15 225 03 005	4663	HARDWOOD RD 30083 51									
KANE LINDA BARNES	2024		H1F F	289.72	0.00	0.00	0.00	0.00	289.72	02/17/2025	
KANE LINDA BARNES	2024		H1F S	289.72	0.00	0.00	0.00	0.00	289.72	02/17/2025	
GRAND TOTAL DUE									579.44		
15 225 04 068	4711	FOUNTAINHEAD DR 3008									
SAMATAR MOHAMED H	2024		H1F S	717.34	0.00	34.59	0.00	0.00	751.93	11/15/2024	
GRAND TOTAL DUE									751.93		
15 225 05 006	870	ASHTON OAK CIR 30083									
TRUSS KAREN D	2024		F	640.49	0.00	0.00	0.00	0.00	640.49	02/17/2025	
TRUSS KAREN D	2024		S	640.49	0.00	0.00	0.00	0.00	640.49	02/17/2025	
GRAND TOTAL DUE									1,280.98		
15 225 05 030	988	CROWE CT 30083									
LE NGHIA TAN	2024		H4F S	24.65	0.00	1.12	0.00	0.00	25.77	11/15/2024	
GRAND TOTAL DUE									25.77		
15 225 05 034	1010	CROWE CT 30083									
HASSAN ABDULAH	2024		H1F S	1,579.16	0.00	76.26	0.00	0.00	1,655.42	11/15/2024	
GRAND TOTAL DUE									1,655.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 06 011	4886	PINNACLE DR 30088	27								
BUNTING GRADEN JENNIFER	2024		F	2,817.18	0.00	138.16	0.00	0.00	2,955.34	09/30/2024	
BUNTING GRADEN JENNIFER	2024		S	2,817.18	0.00	138.16	0.00	0.00	2,955.34	11/15/2024	
						GRAND TOTAL DUE			5,910.68		
15 225 06 013	4894	PINNACLE DR 30088									
STIGGERS KEITH	2024		H3DF F	260.74	0.00	11.75	0.00	0.00	272.49	09/30/2024	
STIGGERS KEITH	2024		H3DF S	547.80	0.00	24.70	0.00	0.00	572.50	11/15/2024	
						GRAND TOTAL DUE			844.99		
15 225 06 019	4873	PINNACLE DR 30088									
DENNIS TAMISHA	2024		H5F F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
DENNIS TAMISHA	2024		H5F S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			438.76		
15 225 06 020	4871	PINNACLE DR 30088									
ALPHAFLW TRANSITIONAL	2024		F	2,440.57	0.00	0.00	0.00	0.00	2,440.57	09/30/2024	
ALPHAFLW TRANSITIONAL	2024		S	2,440.57	0.00	0.00	0.00	0.00	2,440.57	11/15/2024	
						GRAND TOTAL DUE			4,881.14		
15 225 06 022	4867	PINNACLE DR 30088									
ALPHAFLW TRANSITIONAL	2024		F	2,434.45	0.00	119.03	0.00	0.00	2,553.48	09/30/2024	
ALPHAFLW TRANSITIONAL	2024		S	2,434.45	0.00	119.03	0.00	0.00	2,553.48	11/15/2024	
						GRAND TOTAL DUE			5,106.96		
15 225 06 024	4863	PINNACLE DR 30088									
HABELLARD JEFFREY AARON	2024		F	2,434.45	0.00	0.00	0.00	0.00	2,434.45	09/30/2024	
HABELLARD JEFFREY AARON	2024		S	2,434.45	0.00	0.00	0.00	0.00	2,434.45	11/15/2024	
						GRAND TOTAL DUE			4,868.90		
15 226 01 015	4581	FOUNTAINHEAD DR 3008									
JACQUES DIAN S	2024		H1 F	2,407.06	0.00	117.66	0.00	0.00	2,524.72	09/30/2024	
JACQUES DIAN S	2024		H1 S	2,407.06	0.00	117.66	0.00	0.00	2,524.72	11/15/2024	
						GRAND TOTAL DUE			5,049.44		
15 226 01 039	935	VALLEY CREEK DR 30083									
RAINGE KAMARI	2024		H1F F	3,007.52	0.00	0.00	0.00	0.00	3,007.52	09/30/2024	
RAINGE KAMARI	2024		H1F S	3,007.52	0.00	0.00	0.00	0.00	3,007.52	11/15/2024	
						GRAND TOTAL DUE			6,015.04		
15 226 02 014	4468	REDAN RD 30083 5051									
CARING BELIEVERS BIBLE F	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CARING BELIEVERS BIBLE F	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CARING BELIEVERS BIBLE F	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CARING BELIEVERS BIBLE F	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			214.96		
15 226 02 054	4392	E DURHAM CIR 30083 5									
JOHNSON WALTER E JR	2024		H1F F	1,843.79	0.00	89.49	0.00	0.00	1,933.28	09/30/2024	
JOHNSON WALTER E JR	2024		H1F S	1,843.79	0.00	89.49	0.00	0.00	1,933.28	11/15/2024	
						GRAND TOTAL DUE			3,866.56		
15 226 02 088	811	ELLIS RD 30083 5104									
NELSON RUTH M M	2024		H9F S	389.56	0.00	16.78	0.00	0.00	406.34	11/15/2024	
						GRAND TOTAL DUE			406.34		
15 226 02 089	924	ROWLAND RD 30083									
AMICIZIA INVESTMENT LLC	2024		F	1,315.07	0.00	65.75	0.00	0.00	1,380.82	09/30/2024	
AMICIZIA INVESTMENT LLC	2024		S	1,315.07	0.00	65.75	0.00	0.00	1,380.82	11/15/2024	
						GRAND TOTAL DUE			2,761.64		
15 226 02 105	983	OAKWOOD CHASE CIR 300									
THOMAS SUZETTE	2022		S	1,834.40	0.00	0.00	0.00	0.00	1,834.40	01/27/2025	
THOMAS SUZETTE	2023		F	417.84	0.00	0.00	0.00	0.00	417.84	01/27/2025	
THOMAS SUZETTE	2023		S	2,106.38	0.00	0.00	0.00	0.00	2,106.38	01/27/2025	
THOMAS SUZETTE	2024		S	2,067.82	0.00	0.00	0.00	0.00	2,067.82	01/27/2025	
						GRAND TOTAL DUE			6,426.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 226 02 108	971 OAKWOOD CHASE CIR 300										
LEWIS STEFAN	2024	H1F	F	1,246.90	0.00	59.65	0.00	0.00	1,306.55	09/30/2024	
LEWIS STEFAN	2024	H1F	S	1,246.90	0.00	59.65	0.00	0.00	1,306.55	11/15/2024	
						GRAND TOTAL DUE			2,613.10		
15 226 02 140	1027 BRANDON LN 30083 516										
PATTERSON DAVID GEORGE	2024	H1F	F	1,373.51	0.00	65.97	0.00	0.00	1,439.48	09/30/2024	
PATTERSON DAVID GEORGE	2024	H1F	S	1,373.51	0.00	65.97	0.00	0.00	1,439.48	11/15/2024	
						GRAND TOTAL DUE			2,878.96		
15 226 03 022	1045 ALLGOOD CT 30083 505										
ALI NASSER MOHAMED	2024	H1F	F	1,175.69	0.00	56.09	0.00	0.00	1,231.78	09/30/2024	
ALI NASSER MOHAMED	2024	H1F	S	1,175.69	0.00	56.09	0.00	0.00	1,231.78	11/15/2024	
						GRAND TOTAL DUE			2,463.56		
15 226 03 030	1041 LAKE BREEZE CT 30083										
HAMMETT MARY DAVIS	2024		F	2,364.07	0.00	115.51	0.00	0.00	2,479.58	09/30/2024	
HAMMETT MARY DAVIS	2024		S	2,364.07	0.00	115.51	0.00	0.00	2,479.58	11/15/2024	
						GRAND TOTAL DUE			4,959.16		
15 226 03 031	4421 LAKE BREEZE DR 30083										
ARDEL STEPHANIE B	2024		F	247.11	0.00	0.00	0.00	0.00	247.11	02/17/2025	
ARDEL STEPHANIE B	2024		S	247.11	0.00	0.00	0.00	0.00	247.11	02/17/2025	
						GRAND TOTAL DUE			494.22		
15 226 04 001	1116 ALLGOOD RD 30083										
K AND W CARE HOMES LLC	2024		S	1,890.14	0.00	92.44	0.00	0.00	1,982.58	11/15/2024	
						GRAND TOTAL DUE			1,982.58		
15 226 04 005	1036 ALLGOOD RD 30083										
TONG SUMMERFORD ANITA EI	2024		F	3,002.51	0.00	147.43	0.00	0.00	3,149.94	09/30/2024	
TONG SUMMERFORD ANITA EI	2024		S	3,002.51	0.00	147.43	0.00	0.00	3,149.94	11/15/2024	
						GRAND TOTAL DUE			6,299.88		
15 226 04 015	4365 E DURHAM CIR 30083 5										
HOLT BRANDON WILLIAM	2024	H1	F	1,850.55	0.00	89.83	0.00	0.00	1,940.38	09/30/2024	
HOLT BRANDON WILLIAM	2024	H1	S	1,850.55	0.00	89.83	0.00	0.00	1,940.38	11/15/2024	
						GRAND TOTAL DUE			3,880.76		
15 226 05 005	1097 ALLGOOD RD 30083 501										
BONAPARTE DEIRDRE	2024	H1F	S	1,444.56	0.00	69.53	0.00	0.00	1,514.09	11/15/2024	
						GRAND TOTAL DUE			1,514.09		
15 226 05 010	4430 LAKE BREEZE DR 30083										
VEALE REGINALD A	2024	H5F	F	235.10	0.00	9.06	0.00	0.00	244.16	09/30/2024	
VEALE REGINALD A	2024	H5F	S	235.10	0.00	9.06	0.00	0.00	244.16	11/15/2024	
						GRAND TOTAL DUE			488.32		
15 226 06 006	4588 FOUNTAINHEAD DR 3008										
SEABOLT COURTNEY M	2024	H3DF	F	279.00	0.00	11.26	0.00	0.00	290.26	09/30/2024	
SEABOLT COURTNEY M	2024	H3DF	S	279.00	0.00	11.26	0.00	0.00	290.26	11/15/2024	
						GRAND TOTAL DUE			580.52		
15 226 08 003	4570 S HOPE SPRINGS RD 30										
DESAI INVESTMENTS LLC	2024		F	1,958.17	0.00	95.21	0.00	0.00	2,053.38	09/30/2024	
DESAI INVESTMENTS LLC	2024		S	1,958.17	0.00	95.21	0.00	0.00	2,053.38	11/15/2024	
						GRAND TOTAL DUE			4,106.76		
15 226 11 043	914 VALLEY CREEK DR 30083										
FUTURE CAPITAL INVESTMEN	2024		F	873.80	0.00	43.69	0.00	0.00	917.49	09/30/2024	
FUTURE CAPITAL INVESTMEN	2024		S	873.80	0.00	43.69	0.00	0.00	917.49	11/15/2024	
						GRAND TOTAL DUE			1,834.98		
15 227 01 009	1074 ROWLAND RD 30083 500										
ADAMS MARCIA HILL	2024	H1	F	618.51	0.00	0.00	0.00	0.00	618.51	02/17/2025	
ADAMS MARCIA HILL	2024	H1	S	618.51	0.00	0.00	0.00	0.00	618.51	02/17/2025	
						GRAND TOTAL DUE			1,237.02		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 227 01 016	979 ALLGOOD RD 2024	30083 5060									
EADDY LALFONZA LIVING TR		H1 S		381.56	0.00	18.44	0.00	0.00	400.00	11/15/2024	
									400.00		
									400.00		
15 227 01 029	4200 DURHAM CIR 2024	30083 502									
CORTES ANDINO CRISTHIAN		H1F F		1,554.13	0.00	75.01	0.00	0.00	1,629.14	09/30/2024	
CORTES ANDINO CRISTHIAN		H1F S		1,554.13	0.00	75.01	0.00	0.00	1,629.14	11/15/2024	
									3,258.28		
									3,258.28		
15 227 01 032	4170 DURHAM CIR 2024	30083 502									
MOALIM IBRAHIM		S		119.88	0.00	5.87	0.00	0.00	125.75	11/15/2024	
									125.75		
									125.75		
15 227 01 036	4126 DURHAM CIR 2023	30083 502									
HASSAN FARHIYO		H1F F		356.05	3.41	17.80	0.00	0.00	377.26	12/23/2024	
HASSAN FARHIYO		H1F S		356.05	3.41	17.80	0.00	0.00	377.26	12/23/2024	
HASSAN FARHIYO		H1F F		1,271.91	0.00	60.90	0.00	0.00	1,332.81	09/30/2024	
HASSAN FARHIYO		H1F S		1,271.91	0.00	60.90	0.00	0.00	1,332.81	11/15/2024	
									3,420.14		
									3,420.14		
15 227 02 015	1027 ALLGOOD RD 2024	30083 501									
STANLEY ABADE		H1F F		585.23	0.00	28.17	0.00	0.00	613.40	09/30/2024	
STANLEY ABADE		H1F S		1,443.90	0.00	69.50	0.00	0.00	1,513.40	11/15/2024	
									2,126.80		
									2,126.80		
15 227 02 021	4257 DURHAM CIR 2024	30083 502									
ARDEL STEPHANIE B		F		158.56	0.00	0.00	0.00	0.00	158.56	02/17/2025	
ARDEL STEPHANIE B		S		158.56	0.00	0.00	0.00	0.00	158.56	02/17/2025	
									317.12		
									317.12		
15 227 02 025	4225 DURHAM CIR 2024	30083									
ARDEL STEPHANIE		F		270.62	0.00	0.00	0.00	0.00	270.62	02/17/2025	
ARDEL STEPHANIE		S		270.62	0.00	0.00	0.00	0.00	270.62	02/17/2025	
									541.24		
									541.24		
15 227 02 027	4209 DURHAM CIR 2024	30083 502									
HAMZA KARIMA I		H1F F		1,634.94	0.00	79.05	0.00	0.00	1,713.99	09/30/2024	
HAMZA KARIMA I		H1F S		1,634.94	0.00	79.05	0.00	0.00	1,713.99	11/15/2024	
									3,427.98		
									3,427.98		
15 227 02 030	4185 DURHAM CIR 2024	30083 502									
CUMMINGS PHYLICIA		H1F F		135.91	0.00	0.00	0.00	0.00	135.91	02/17/2025	
CUMMINGS PHYLICIA		H1F S		135.91	0.00	0.00	0.00	0.00	135.91	02/17/2025	
									271.82		
									271.82		
15 227 02 074	1031 ALLGOOD RD 2023	30083									
NUGENT TARYL	2723-0200	S		47.79	5.46	2.39	2.43	49.10	107.17	11/15/2023	
NUGENT TARYL		F		516.63	0.00	25.83	0.00	0.00	542.46	09/30/2024	
NUGENT TARYL		S		516.63	0.00	25.83	0.00	0.00	542.46	11/15/2024	
									1,192.09		
									1,192.09		
15 227 02 079	4273 LAKE BREEZE DR 2024	30083									
SHIELDS ROBERT III		H1F F		1,564.92	0.00	75.55	0.00	0.00	1,640.47	09/30/2024	
SHIELDS ROBERT III		H1F S		1,564.92	0.00	75.55	0.00	0.00	1,640.47	11/15/2024	
									3,280.94		
									3,280.94		
15 227 02 090	1104 S INDIAN CREEK DR 2024	30									
PHUOC HUE QUANG MEDIATIC		F		262.14	0.00	13.11	0.00	0.00	275.25	09/30/2024	
PHUOC HUE QUANG MEDIATIC		S		262.14	0.00	13.11	0.00	0.00	275.25	11/15/2024	
									550.50		
									550.50		
15 227 04 016	1014 CARLISLE RD 2024	30083 47									
BAKER JEFFERY R		H1F S		1,689.94	0.00	81.80	0.00	0.00	1,771.74	11/15/2024	
									1,771.74		
									1,771.74		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 227 04 034	852 WAKEHURST PL 30083 47										
JAMES BARBARA D	2023		S	1,324.52	63.44	65.14	0.00	0.00	1,453.10	08/12/2024	
JAMES BARBARA D	2024		F	2,795.35	0.00	137.07	0.00	0.00	2,932.42	09/30/2024	
JAMES BARBARA D	2024		S	2,795.35	0.00	137.07	0.00	0.00	2,932.42	11/15/2024	
									7,317.94		
15 227 04 038	890 WAKEHURST PL 30083 47										
MAXWELL CAROL	2024	H1	F	2,251.74	0.00	109.89	0.00	0.00	2,361.63	09/30/2024	
MAXWELL CAROL	2024	H1	S	2,251.74	0.00	109.89	0.00	0.00	2,361.63	11/15/2024	
									4,723.26		
15 227 04 045	864 CARLISLE RD 30083 475										
MADDEN THOMAS F	2024	H9F	S	606.16	0.00	27.61	0.00	0.00	633.77	11/15/2024	
									633.77		
15 227 04 047	842 BRAFFERTON PL 30083 4										
CLEVELAND JANET C	2024	H1F	F	1,942.93	0.00	94.45	0.00	0.00	2,037.38	09/30/2024	
CLEVELAND JANET C	2024	H1F	S	1,942.93	0.00	94.45	0.00	0.00	2,037.38	11/15/2024	
									4,074.76		
15 227 04 053	898 BRAFFERTON PL 30083 4										
DOLISCA JOHN	2024		F	3,017.86	0.00	148.20	0.00	0.00	3,166.06	09/30/2024	
DOLISCA JOHN	2024		S	3,017.86	0.00	148.20	0.00	0.00	3,166.06	11/15/2024	
									6,332.12		
15 227 04 054	889 BRAFFERTON PL 30083 4										
SANDERS NEHEMIAH F	2023	H1S	S	4.05	0.36	0.20	0.00	0.00	4.61	04/05/2024	
									4.61		
15 227 05 004	997 CARLISLE RD 30083 476										
COPELAND PETER D HIS EST	2024		F	3,005.19	0.00	147.56	0.00	0.00	3,152.75	09/30/2024	
COPELAND PETER D HIS EST	2024		S	3,005.19	0.00	147.56	0.00	0.00	3,152.75	11/15/2024	
									6,305.50		
15 228 01 014	3923 DURHAM PARK RD 30083										
MARTA	2024		F	12,468.60	0.00	0.00	0.00	0.00	12,468.60	09/30/2024	
MARTA	2024		S	12,468.60	0.00	0.00	0.00	0.00	12,468.60	11/15/2024	
									24,937.20		
15 228 01 031	4033 CHEMAWA DR 30083 471										
HILL MICHELLE	2024		F	2,526.83	0.00	123.65	0.00	0.00	2,650.48	09/30/2024	
HILL MICHELLE	2024		S	2,526.83	0.00	123.65	0.00	0.00	2,650.48	11/15/2024	
									5,300.96		
15 228 01 033	4017 CHEMAWA DR 30083 471										
TSEHAYE TIBERHE	2024	H1F	F	160.50	0.00	0.00	0.00	0.00	160.50	02/17/2025	
TSEHAYE TIBERHE	2024	H1F	S	160.50	0.00	0.00	0.00	0.00	160.50	02/17/2025	
									321.00		
15 228 01 044	1065 S INDIAN CREEK DR 30										
STEVENS WILLIAM	2024		S	2,498.73	0.00	122.30	0.00	0.00	2,621.03	11/15/2024	
									2,621.03		
15 228 01 082	1025 S INDIAN CREEK DR 30										
VENUGOPAL PAUL B	2024	H4F	F	213.67	0.00	0.00	0.00	0.00	213.67	01/30/2025	
VENUGOPAL PAUL B	2024	H4F	S	213.67	0.00	0.00	0.00	0.00	213.67	01/30/2025	
									427.34		
15 228 01 087	974 YEMASSEE TRL 30083										
MARTA	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
MARTA	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
15 228 01 096	3825 DURHAM PARK RD 30083										
MARTA	2024		F	2,251.80	0.00	0.00	0.00	0.00	2,251.80	09/30/2024	
MARTA	2024		S	2,251.80	0.00	0.00	0.00	0.00	2,251.80	11/15/2024	
									4,503.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 01 097	3901	DURHAM PARK RD	30083								
MARTA	2024		F	880.20	0.00	0.00	0.00	0.00	880.20	09/30/2024	
MARTA	2024		S	880.20	0.00	0.00	0.00	0.00	880.20	11/15/2024	
GRAND TOTAL DUE									1,760.40		
15 228 05 001	942 S	INDIAN CREEK DR	300								
BARKS DESIGN LLC	2023	2723-0209	S	165.18	18.85	8.26	28.00	168.98	389.27	11/15/2023	
BARKS DESIGN LLC	2024		S	155.02	0.00	7.75	0.00	0.00	162.77	11/15/2024	
GRAND TOTAL DUE									552.04		
15 228 05 005	974 S	INDIAN CREEK DR	300								
BARRUETA JOEL SALAZAR	2024		S	1,893.57	0.00	91.98	0.00	0.00	1,985.55	11/15/2024	
GRAND TOTAL DUE									1,985.55		
15 228 05 007	984 S	INDIAN CREEK DR	300								
BARKS DESIGN LLC	2023	2723-0210	F	228.59	26.09	11.43	0.00	0.00	266.11	10/02/2023	
BARKS DESIGN LLC	2023	2723-0210	S	228.59	26.09	11.43	28.00	20.00	314.11	11/15/2023	
BARKS DESIGN LLC	2024		F	228.06	0.00	11.40	0.00	0.00	239.46	09/30/2024	
BARKS DESIGN LLC	2024		S	228.06	0.00	11.40	0.00	0.00	239.46	11/15/2024	
GRAND TOTAL DUE									1,059.14		
15 228 05 017	1225	ROWLAND RD	30083								
BELL ELIZABETH HER EST A	2017	1984-0467	F	28.23	16.32	1.41	0.00	0.00	45.96	10/02/2017	
BELL ELIZABETH HER EST A	2017	1984-0467	S	28.23	16.32	1.41	20.50	20.00	86.46	11/15/2017	
BELL ELIZABETH HER EST A	2018	2147-0371	F	28.16	14.17	1.41	0.00	0.00	43.74	10/01/2018	
BELL ELIZABETH HER EST A	2018	2147-0371	S	28.16	14.17	1.41	20.50	20.00	84.24	11/15/2018	
BELL ELIZABETH HER EST A	2019	2277-0258	F	65.84	27.53	3.29	0.00	0.00	96.66	09/30/2019	
BELL ELIZABETH HER EST A	2019	2277-0258	S	65.84	27.53	3.29	30.50	20.00	147.16	11/15/2019	
BELL ELIZABETH HER EST A	2020	2370-0133	F	65.85	22.43	3.29	0.00	0.00	91.57	09/30/2020	
BELL ELIZABETH HER EST A	2020	2370-0133	S	65.85	22.43	3.29	28.00	20.00	139.57	11/16/2020	
BELL ELIZABETH HER EST A	2021	2470-0152	F	65.84	18.31	3.29	0.00	0.00	87.44	09/30/2021	
BELL ELIZABETH HER EST A	2021	2470-0152	S	65.84	18.31	3.29	28.00	372.32	487.76	11/15/2021	
BELL ELIZABETH HER EST A	2022	2597-0075	F	65.84	14.19	3.29	0.00	0.00	83.32	09/30/2022	
BELL ELIZABETH HER EST A	2022	2597-0075	S	65.84	14.19	3.29	28.00	113.98	225.30	11/15/2022	
BELL ELIZABETH HER EST A	2023	2723-0211	F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
BELL ELIZABETH HER EST A	2023	2723-0211	S	65.69	7.50	3.28	28.00	20.00	124.47	11/15/2023	
BELL ELIZABETH HER EST A	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
BELL ELIZABETH HER EST A	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
GRAND TOTAL DUE									1,957.76		
15 228 05 018	1034 S	INDIAN CREEK DR	30								
MEL FLOORING LLC	2024		F	1,256.57	0.00	60.13	0.00	0.00	1,316.70	09/30/2024	
MEL FLOORING LLC	2024		S	1,256.57	0.00	60.13	0.00	0.00	1,316.70	11/15/2024	
GRAND TOTAL DUE									2,633.40		
15 228 07 001	3818	LULLABY WAY	30032								
MARTA	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTA	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
15 228 08 004	1046	HOLCOMBE RD	30032 23								
SHARGE INVESTMENTS LLC	2024		F	15,193.04	0.00	727.66	0.00	0.00	15,920.70	09/30/2024	
SHARGE INVESTMENTS LLC	2024		S	15,193.04	0.00	727.66	0.00	0.00	15,920.70	11/15/2024	
GRAND TOTAL DUE									31,841.40		
15 228 08 005	1034	HOLCOMBE RD	30032 23								
SHARGE INVESTMENTS LLC	2024		F	969.38	0.00	43.69	0.00	0.00	1,013.07	09/30/2024	
SHARGE INVESTMENTS LLC	2024		S	969.38	0.00	43.69	0.00	0.00	1,013.07	11/15/2024	
GRAND TOTAL DUE									2,026.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 09 006	3979	KENSINGTON RD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1984-0470	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017
UNKNOWN OWNER	2017		1984-0470	S	8.82	5.10	0.44	20.50	272.86	307.72	11/15/2017
UNKNOWN OWNER	2018		2147-0374	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018
UNKNOWN OWNER	2018		2147-0374	S	8.80	4.43	0.44	20.50	224.90	259.07	11/15/2018
UNKNOWN OWNER	2019		2277-0261	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019
UNKNOWN OWNER	2019		2277-0261	S	21.07	8.81	1.05	20.50	20.00	71.43	11/15/2019
UNKNOWN OWNER	2020		2370-0134	F	21.07	7.18	1.05	0.00	0.00	29.30	09/30/2020
UNKNOWN OWNER	2020		2370-0134	S	21.07	7.18	1.05	18.00	20.00	67.30	11/16/2020
UNKNOWN OWNER	2021		2470-0153	F	21.07	5.86	1.05	0.00	0.00	27.98	09/30/2021
UNKNOWN OWNER	2021		2470-0153	S	21.07	5.86	1.05	18.00	332.85	378.83	11/15/2021
									GRAND TOTAL DUE	1,200.59	
15 228 10 006	985 S	INDIAN CREEK DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RILEY JOE	2017		1984-0471	F	47.62	27.53	2.38	0.00	0.00	77.53	10/02/2017 DO
RILEY JOE	2017		1984-0471	S	47.62	27.53	2.38	20.50	20.00	118.03	11/15/2017 DO
RILEY JOE	2018		2147-0375	F	47.51	23.90	2.38	0.00	0.00	73.79	10/01/2018
RILEY JOE	2018		2147-0375	S	47.51	23.90	2.38	20.50	20.00	114.29	11/15/2018
RILEY JOE	2019		2277-0262	F	47.40	19.82	2.37	0.00	0.00	69.59	09/30/2019
RILEY JOE	2019		2277-0262	S	47.40	19.82	2.37	20.50	58.98	149.07	11/15/2019
RILEY JOE	2020		2370-0135	F	47.40	16.15	2.37	0.00	0.00	65.92	09/30/2020
RILEY JOE	2020		2370-0135	S	47.40	16.15	2.37	18.00	20.00	103.92	11/16/2020
RILEY JOE	2021		2447-0528	F	47.40	13.18	2.37	0.00	0.00	62.95	09/30/2021
RILEY JOE	2021		2447-0528	S	47.40	13.18	2.37	18.00	20.00	100.95	11/15/2021
RILEY JOE	2022		2597-0076	F	47.40	10.22	2.37	0.00	0.00	59.99	09/30/2022
RILEY JOE	2022		2597-0076	S	47.40	10.22	2.37	18.00	442.67	520.66	11/15/2022
RILEY JOE	2023		2723-0252	F	47.30	5.40	2.37	0.00	0.00	55.07	10/02/2023
RILEY JOE	2023		2723-0252	S	47.30	5.40	2.37	18.00	20.00	93.07	11/15/2023
RILEY JOE	2024			F	60.30	0.00	3.02	0.00	0.00	63.32	09/30/2024
RILEY JOE	2024			S	60.30	0.00	3.02	0.00	0.00	63.32	11/15/2024
									GRAND TOTAL DUE	1,791.47	
15 228 11 003	1077	BRITTANIA RD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACOBS BENYHATA	2024			H3DF F	341.38	0.00	15.72	0.00	0.00	357.10	09/30/2024
JACOBS BENYHATA	2024			H3DF S	341.38	0.00	15.72	0.00	0.00	357.10	11/15/2024
									GRAND TOTAL DUE	714.20	
15 228 11 004	1075	BRITTANIA RD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BULI MISRAK A	2024			H1F S	1,298.18	0.00	63.56	0.00	0.00	1,361.74	11/15/2024
									GRAND TOTAL DUE	1,361.74	
15 228 11 005	3984	CARLINSWOOD WAY 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KB HOME ATLANTA LLC	2017			F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017
KB HOME ATLANTA LLC	2017			S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017
KB HOME ATLANTA LLC	2018			F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018
KB HOME ATLANTA LLC	2018			S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018
KB HOME ATLANTA LLC	2019			F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019
KB HOME ATLANTA LLC	2019			S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019
DOMINION STATION CONDOMI	2023			F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023
DOMINION STATION CONDOMI	2023			S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023
DOMINION STATION CONDOMI	2024			F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024
DOMINION STATION CONDOMI	2024			S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024
									GRAND TOTAL DUE	215.48	
15 228 11 034	4006	CARLINSWOOD WAY 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MASON MARGARET	2024			H1F F	1,339.03	0.00	65.60	0.00	0.00	1,404.63	09/30/2024
MASON MARGARET	2024			H1F S	1,339.03	0.00	65.60	0.00	0.00	1,404.63	11/15/2024
									GRAND TOTAL DUE	2,809.26	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 11 041	1043	CROWN BLVD 30083									
DOERS MARGO	2024	H1S S		500.00	0.00	23.96	0.00	0.00	523.96	11/15/2024	
									523.96		
15 229 01 017	3779	KENSINGTON RD 30032									
MARTA	2024	F		75.60	0.00	0.00	0.00	0.00	75.60	09/30/2024	
MARTA	2024	S		75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
									151.20		
15 229 01 018	3753	KENSINGTON RD 30032									
MARTA	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
MARTA	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
15 229 01 025	3627	PORTER CT 30032									
VASQUEZ JORGE	2023	2723-0257	F	40.40	4.61	2.02	0.00	0.00	47.03	10/02/2023	
VASQUEZ JORGE	2023	2723-0257	S	40.40	4.61	2.02	18.00	20.00	85.03	11/15/2023	
VASQUEZ JORGE	2024	F		40.35	0.00	2.02	0.00	0.00	42.37	09/30/2024	
VASQUEZ JORGE	2024	S		40.35	0.00	2.02	0.00	0.00	42.37	11/15/2024	
									216.80		
15 229 01 047	1002	PORTER RD 30032									
ECHOLS SARAH	2024	F		145.05	0.00	7.25	0.00	0.00	152.30	09/30/2024	
ECHOLS SARAH	2024	S		145.05	0.00	7.25	0.00	0.00	152.30	11/15/2024	
									304.60		
15 229 04 003	1003	PORTER RD 30032									
ECHOLS SARAH	2024	F		1,584.82	0.00	76.55	0.00	0.00	1,661.37	09/30/2024	
ECHOLS SARAH	2024	S		1,584.82	0.00	76.55	0.00	0.00	1,661.37	11/15/2024	
									3,322.74		
15 229 04 032	943	PORTER RD 30032 1729									
MOORE NORMA H	2024	H4F F		862.79	0.00	40.44	0.00	0.00	903.23	09/30/2024	
MOORE NORMA H	2024	H4F S		862.79	0.00	40.44	0.00	0.00	903.23	11/15/2024	
									1,806.46		
15 229 05 002	3772	KENSINGWOOD TRCE 300									
BT ATL LLC	2024	F		1,166.43	0.00	56.97	0.00	0.00	1,223.40	09/30/2024	
BT ATL LLC	2024	S		1,166.43	0.00	56.97	0.00	0.00	1,223.40	11/15/2024	
									2,446.80		
15 229 05 008	3788	KENSINGWOOD TRCE 300									
BETHEA BRAIMAH DANI	2024	H1F S		481.54	0.00	22.73	0.00	0.00	504.27	11/15/2024	
									504.27		
15 229 05 009	3790	KENSINGWOOD TRCE 300									
FLOWERS FIDESI	2024	F		1,166.43	0.00	56.97	0.00	0.00	1,223.40	09/30/2024	
FLOWERS FIDESI	2024	S		1,166.43	0.00	56.97	0.00	0.00	1,223.40	11/15/2024	
									2,446.80		
15 229 05 010	3796	KENSINGWOOD TRCE 300									
BT ATL LLC	2024	S		53.61	0.00	2.61	0.00	0.00	56.22	11/15/2024	
									56.22		
15 229 05 012	3784	KENSINGWOOD TRCE 300									
KIAMBUTHI RAHAB	2024	H1F F		584.48	0.00	27.88	0.00	0.00	612.36	09/30/2024	
KIAMBUTHI RAHAB	2024	H1F S		584.48	0.00	27.88	0.00	0.00	612.36	11/15/2024	
									1,224.72		
15 229 05 013	3786	KENSINGWOOD TRCE 300									
KENSINGWOOD CONDOMINIUM	2022	2597-0083	S	7.78	1.68	0.38	18.00	20.00	47.84	11/15/2022	
DUNCAN RUTH LUCIN REVOC	2024	F		985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
DUNCAN RUTH LUCIN REVOC	2024	S		985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
									2,114.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 229 05 015											
ROBINSON RANDALL	2024	KENSINGWOOD TRCE 300	H1F F	587.23	0.00	28.01	0.00	0.00	615.24	09/30/2024	
ROBINSON RANDALL	2024		H1F S	587.23	0.00	28.01	0.00	0.00	615.24	11/15/2024	
									GRAND TOTAL DUE	1,230.48	
15 229 05 016											
TERICOLA INC	2024	KENSINGWOOD TRCE 300	F	1,166.43	0.00	56.97	0.00	0.00	1,223.40	09/30/2024	
TERICOLA INC	2024		S	1,166.43	0.00	56.97	0.00	0.00	1,223.40	11/15/2024	
									GRAND TOTAL DUE	2,446.80	
15 229 05 017											
LEVIN YARON	2020	KENSINGWOOD TRCE 300	2418-0322 F	534.48	182.06	26.21	0.00	0.00	742.75	01/25/2021	
LEVIN YARON	2020		2418-0322 S	622.07	211.90	30.50	28.00	20.00	912.47	01/25/2021	
LARKIN CYNITA ALTRICE	2021		2470-0160 H1F F	122.68	34.12	5.53	0.00	0.00	162.33	09/30/2021	
LARKIN CYNITA ALTRICE	2021		2470-0160 H1F S	122.68	34.12	5.53	28.00	75.00	265.33	11/15/2021	
LARKIN CYNITA ALTRICE	2022		2597-0085 H1F F	354.09	76.34	17.14	0.00	0.00	447.57	09/30/2022	
LARKIN CYNITA ALTRICE	2022		2597-0085 H1F S	378.78	81.66	18.34	28.00	20.00	526.78	11/15/2022	
LARKIN CYNITA ALTRICE	2023		2723-0261 H1F F	30.66	3.50	0.33	0.00	0.00	34.49	10/02/2023	
LARKIN CYNITA ALTRICE	2023		2723-0261 H1F S	30.66	3.50	0.33	28.00	20.00	82.49	11/15/2023	
LARKIN CYNITA ALTRICE	2024		H1F F	484.51	0.00	22.88	0.00	0.00	507.39	09/30/2024	
LARKIN CYNITA ALTRICE	2024		H1F S	484.51	0.00	22.88	0.00	0.00	507.39	11/15/2024	
									GRAND TOTAL DUE	4,188.99	
15 229 05 019											
CATALINA 1 LLC	2024	KENSINGWOOD TRCE 300	F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
CATALINA 1 LLC	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
									GRAND TOTAL DUE	2,066.96	
15 229 05 021											
BROOKS BOYD P	2022	KENSINGWOOD TRCE 300	2597-0086 F	874.89	188.62	43.14	0.00	0.00	1,106.65	09/30/2022	
BROOKS BOYD P	2022		2597-0086 S	874.89	188.62	43.14	28.00	113.98	1,248.63	11/15/2022	
BROOKS BOYD P	2023		2723-0262 F	760.55	86.80	36.83	0.00	0.00	884.18	10/02/2023	
BROOKS BOYD P	2023		2723-0262 S	760.55	86.80	36.83	28.00	20.00	932.18	11/15/2023	
BROOKS BOYD P	2024		F	1,166.43	0.00	0.00	0.00	0.00	1,166.43	09/30/2024	
BROOKS BOYD P	2024		S	1,166.43	0.00	0.00	0.00	0.00	1,166.43	11/15/2024	
									GRAND TOTAL DUE	6,504.50	
15 229 05 030											
THOMAS TORY	2024	KENSINGWOOD TRCE 300	F	1,166.43	0.00	56.97	0.00	0.00	1,223.40	09/30/2024	
THOMAS TORY	2024		S	1,166.43	0.00	56.97	0.00	0.00	1,223.40	11/15/2024	
									GRAND TOTAL DUE	2,446.80	
15 229 05 034											
THOMAS TORY	2024	KENSINGWOOD TRCE 300	F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
THOMAS TORY	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
									GRAND TOTAL DUE	2,066.96	
15 229 05 037											
CATALINA 1 LLC	2024	KENSINGWOOD TRCE 300	F	985.55	0.00	47.93	0.00	0.00	1,033.48	09/30/2024	
CATALINA 1 LLC	2024		S	985.55	0.00	47.93	0.00	0.00	1,033.48	11/15/2024	
									GRAND TOTAL DUE	2,066.96	
15 229 05 038											
ALIYE JAFAR	2023	KENSINGWOOD TRCE 300	2723-0263 S	672.03	76.70	32.43	27.36	111.35	919.87	11/15/2023	
ALIYE JAFAR	2024		H1F F	498.12	0.00	23.56	0.00	0.00	521.68	09/30/2024	
ALIYE JAFAR	2024		H1F S	498.12	0.00	23.56	0.00	0.00	521.68	11/15/2024	
									GRAND TOTAL DUE	1,963.23	
15 229 06 018											
UWE NGOZI	2024	TRAVIS TRCE 30032 23	F	1,977.46	0.00	96.18	0.00	0.00	2,073.64	09/30/2024	
UWE NGOZI	2024		S	1,977.46	0.00	96.18	0.00	0.00	2,073.64	11/15/2024	
									GRAND TOTAL DUE	4,147.28	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 230 01 013	3500	COVINGTON HWY 30032									
DEKALB COUNTY	2022		F	472.80	101.93	0.00	0.00	0.00	574.73	09/30/2022	
DEKALB COUNTY	2022		S	472.80	101.93	0.00	0.00	0.00	574.73	11/15/2022	
									GRAND TOTAL DUE	1,149.46	
15 230 02 001	3587	COVINGTON HWY 30032									
UNKNOWN OWNER UNRETURNEE	2017	1984-0484	F	9.70	5.61	0.49	0.00	0.00	15.80	10/02/2017	DO
UNKNOWN OWNER UNRETURNEE	2017	1984-0484	S	9.70	5.61	0.49	20.50	20.00	56.30	11/15/2017	DO
UNKNOWN OWNER UNRETURNEE	2018	2147-0388	F	9.68	4.87	0.48	0.00	0.00	15.03	10/01/2018	DO
UNKNOWN OWNER UNRETURNEE	2018	2147-0388	S	9.68	4.87	0.48	20.50	20.00	55.53	11/15/2018	DO
UNKNOWN OWNER UNRETURNEE	2019	2277-0273	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
UNKNOWN OWNER UNRETURNEE	2019	2277-0273	S	17.56	7.34	0.88	20.50	58.98	105.26	11/15/2019	
UNKNOWN OWNER UNRETURNEE	2020	2370-0153	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
UNKNOWN OWNER UNRETURNEE	2020	2370-0153	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
UNKNOWN OWNER UNRETURNEE	2021	2470-0167	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
UNKNOWN OWNER UNRETURNEE	2021	2470-0167	S	17.56	4.88	0.88	18.00	248.88	290.20	11/15/2021	
UNKNOWN OWNER UNRETURNEE	2022	2597-0091	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
UNKNOWN OWNER UNRETURNEE	2022	2597-0091	S	17.56	3.79	0.88	18.00	20.00	60.23	11/15/2022	
UNKNOWN OWNER UNRETURNEE	2023	2723-0264	F	27.15	3.10	1.36	0.00	0.00	31.61	10/02/2023	
UNKNOWN OWNER UNRETURNEE	2023	2723-0264	S	27.15	3.10	1.36	18.00	20.00	69.61	11/15/2023	
UNKNOWN OWNER UNRETURNEE	2024		F	39.32	0.00	1.97	0.00	0.00	41.29	09/30/2024	
UNKNOWN OWNER UNRETURNEE	2024		S	39.32	0.00	1.97	0.00	0.00	41.29	11/15/2024	
									GRAND TOTAL DUE	940.30	
15 231 01 032	3124	MAJESTIC CIR 30002									
LAWRENCE RICHARD PATRICK	2024		H1F F	2,933.73	0.00	142.19	0.00	0.00	3,075.92	09/30/2024	
LAWRENCE RICHARD PATRICK	2024		H1F S	2,933.73	0.00	142.19	0.00	0.00	3,075.92	11/15/2024	
									GRAND TOTAL DUE	6,151.84	
15 231 01 034	3140	MAJESTIC CIR 30002 1									
YOUNG J HOYT	2024		H4F F	1,253.24	0.00	0.00	0.00	0.00	1,253.24	09/30/2024	
YOUNG J HOYT	2024		H4F S	1,253.24	0.00	0.00	0.00	0.00	1,253.24	11/15/2024	
									GRAND TOTAL DUE	2,506.48	
15 231 02 044	3159	WILTSHIRE DR 30002 1									
PRIVETTE PAMELA R	2024		S	1,192.28	0.00	0.00	0.00	0.00	1,192.28	01/15/2025	
									GRAND TOTAL DUE	1,192.28	
15 231 04 001	3266	WILTSHIRE DR 30002 1									
HARMAN DOUGLAS	2024		H1F S	1,657.80	0.00	81.18	0.00	0.00	1,738.98	11/15/2024	
									GRAND TOTAL DUE	1,738.98	
15 231 05 001	3408	COVINGTON HWY 30032									
DOWNTOWN DEVELOPMENT AUT	2021		S	55.39	15.40	0.00	0.00	0.00	70.79	11/15/2021	
DOWNTOWN DEVELOPMENT AUT	2022		S	58.41	12.59	0.00	0.00	0.00	71.00	11/15/2022	
									GRAND TOTAL DUE	141.79	
15 231 08 002	3172	WYNN DR LOT 2 30002									
POTOCHNEY KATELYN	2024		H1F F	6,833.62	0.00	0.00	0.00	0.00	6,833.62	09/30/2024	
POTOCHNEY KATELYN	2024		H1F S	6,833.62	0.00	0.00	0.00	0.00	6,833.62	11/15/2024	
									GRAND TOTAL DUE	13,667.24	
15 231 09 008	3230	MAJESTIC CIR 30002 1									
BRENNAN THOMAS	2024		H1F F	446.48	0.00	0.00	0.00	0.00	446.48	02/17/2025	
BRENNAN THOMAS	2024		H1F S	446.48	0.00	0.00	0.00	0.00	446.48	02/17/2025	
									GRAND TOTAL DUE	892.96	
15 231 10 007	3311	WILTSHIRE DR 30002 1									
KIRK LILLIAN ANITA	2024		H4F F	1,249.90	0.00	58.02	0.00	0.00	1,307.92	09/30/2024	
KIRK LILLIAN ANITA	2024		H4F S	1,256.32	0.00	58.32	0.00	0.00	1,314.64	11/15/2024	
									GRAND TOTAL DUE	2,622.56	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 231 10 023	988 HESS DR 30002 1601										
CLAYTON LAWRENCE A	2023	2723-0269	H4F S	60.20	6.87	2.80	28.00	20.00	117.87	11/15/2023	
CLAYTON LAWRENCE A	2024		H4F F	1,425.19	0.00	66.76	0.00	0.00	1,491.95	09/30/2024	
CLAYTON LAWRENCE A	2024		H4F S	1,425.19	0.00	66.76	0.00	0.00	1,491.95	11/15/2024	
									3,101.77		
15 231 10 051	3968 MEMORIAL DR 30002										
SOUTH ATLANTIC CONFERENC	2024		F	530.12	0.00	25.71	0.00	0.00	555.83	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	540.48	0.00	26.21	0.00	0.00	566.69	11/15/2024	
									1,122.52		
15 232 01 009	67 DARTMOUTH AVE 30002 14										
SCHNEIDER STEPHEN REVOC	2024		H1F S	302.92	0.00	14.94	0.00	0.00	317.86	11/15/2024	
									317.86		
15 232 01 026	13 SUSSEX RD 30002 1425										
LOVINGS MARY GILBERT	2024		H4F F	1,433.43	0.00	67.17	0.00	0.00	1,500.60	09/30/2024	
LOVINGS MARY GILBERT	2024		H4F S	1,433.43	0.00	67.17	0.00	0.00	1,500.60	11/15/2024	
									3,001.20		
15 232 02 020	107 DARTMOUTH AVE 30002 1										
JEFFREYS DIANA P	2024		S	348.40	0.00	17.20	0.00	0.00	365.60	11/15/2024	
									365.60		
15 232 03 047	65 CLARENDON AVE 30002 14										
DALIA MARGARET ANN	2023		F	1,566.41	30.01	78.32	0.00	0.00	1,674.74	11/15/2024	
DALIA MARGARET ANN	2023		S	1,566.39	30.01	78.32	0.00	0.00	1,674.72	11/15/2024	
									3,349.46		
15 232 03 049	61 CLARENDON AVE 30002 14										
LARATTE LIONEL F	2024		H1F S	914.90	0.00	0.00	0.00	0.00	914.90	01/15/2025	
									914.90		
15 232 07 016	50 LAKESHORE DR 30002 147										
ORTH SHAWN H	2024		H1F F	700.68	0.00	0.00	0.00	0.00	700.68	01/15/2025	
ORTH SHAWN H	2024		H1F S	5,046.44	0.00	0.00	0.00	0.00	5,046.44	01/15/2025	
									5,747.12		
15 232 07 040	873 STRATFORD RD 30002 14										
EASON BRETT	2024		H1F S	1,229.74	0.00	0.00	0.00	0.00	1,229.74	01/15/2025	
									1,229.74		
15 232 07 053	803 STRATFORD RD 30002 14										
WILES RYAN M	2024		H1F S	5,018.88	0.00	246.44	0.00	0.00	5,265.32	11/15/2024	
									5,265.32		
15 232 10 004	48 CLARENDON AVE 30002 14										
MEEKS SHANNON LEIGH	2024		H1F S	215.22	0.00	10.55	0.00	0.00	225.77	11/15/2024	
									225.77		
15 232 10 052	81 BERKELEY RD 30002 1447										
MARTIN LOUIS G	2024		F	6,551.67	0.00	323.08	0.00	0.00	6,874.75	09/30/2024	
MARTIN LOUIS G	2024		S	6,551.67	0.00	323.08	0.00	0.00	6,874.75	11/15/2024	
									13,749.50		
15 232 11 005	50 DARTMOUTH AVE 30002 14										
YOXALL PETER	2024		H1F F	5,499.78	0.00	270.49	0.00	0.00	5,770.27	09/30/2024	
YOXALL PETER	2024		H1F S	5,499.78	0.00	270.49	0.00	0.00	5,770.27	11/15/2024	
									11,540.54		
15 233 01 010	993 N CARTER RD 30030 470										
CLARK KATHERINE H	2024		F	5,689.74	0.00	281.80	0.00	0.00	5,971.54	09/30/2024	
CLARK KATHERINE H	2024		S	5,689.74	0.00	281.80	0.00	0.00	5,971.54	11/15/2024	
									11,943.08		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 01 018	951 N CARTER RD 30030 470				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ROBERTS DIANA H	2023 2723-0240 H4F S			23.59	2.69	1.08	28.00	20.00	75.36	11/15/2023	
GRAND TOTAL DUE									75.36		
15 233 01 093	2829 ASHBURY HEIGHTS RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DHO INC	2022 2597-0097 F			90.04	19.42	4.50	0.00	0.00	113.96	09/30/2022	
DHO INC	2022 2597-0097 S			90.04	19.42	4.50	28.00	75.00	216.96	11/15/2022	
DHO INC	2023 2723-0241 F			99.55	11.37	4.98	0.00	0.00	115.90	10/02/2023	
DHO INC	2023 2723-0241 S			99.55	11.37	4.98	28.00	20.00	163.90	11/15/2023	
DHO INC	2024 113.40 F			113.40	0.00	5.67	0.00	0.00	119.07	09/30/2024	
DHO INC	2024 S			113.40	0.00	5.67	0.00	0.00	119.07	11/15/2024	
GRAND TOTAL DUE									848.86		
15 233 01 160	2768 ROYAL BLF 30030 5301				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TUCKER THOMAS L	2022 2597-0098 H1F S			2,471.22	532.77	122.36	28.00	20.00	3,174.35	11/15/2022	
TUCKER THOMAS L	2023 2678-0532 H1F F			2,224.70	253.90	108.84	0.00	0.00	2,587.44	10/02/2023	
TUCKER THOMAS L	2023 2678-0532 H1F S			2,224.72	253.91	108.84	28.00	20.00	2,635.47	11/15/2023	
TUCKER THOMAS L	2024 H1F F			2,621.07	0.00	128.36	0.00	0.00	2,749.43	09/30/2024	
TUCKER THOMAS L	2024 H1F S			2,621.07	0.00	128.36	0.00	0.00	2,749.43	11/15/2024	
GRAND TOTAL DUE									13,896.12		
15 233 01 161	2764 ROYAL BLF 30030 5301				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BE CHUNG LIVING TRUST	2024 H4F S			887.09	0.00	41.66	0.00	0.00	928.75	11/15/2024	
GRAND TOTAL DUE									928.75		
15 233 01 167	2736 ROYAL BLF 30030 5301				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PATTON DAVID	2024 F			4,192.42	0.00	206.92	0.00	0.00	4,399.34	09/30/2024	NS
PATTON DAVID	2024 S			4,192.42	0.00	206.92	0.00	429.59	4,828.93	11/15/2024	NS
GRAND TOTAL DUE									9,228.27		
15 233 01 172	2717 ROYAL BLF 30030 5312				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LINKTHUN SONYA	2024 H1F F			2,855.66	0.00	0.00	0.00	0.00	2,855.66	01/30/2025	
LINKTHUN SONYA	2024 H1F S			2,855.66	0.00	0.00	0.00	0.00	2,855.66	01/30/2025	
GRAND TOTAL DUE									5,711.32		
15 233 02 004	986 N CARTER RD 30030 470				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JOHNSON JANET	2024 S			4,341.24	0.00	214.37	0.00	0.00	4,555.61	11/15/2024	
GRAND TOTAL DUE									4,555.61		
15 233 02 013	2860 WILTSHIRE DR 30030 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FUEREDI JOHM WILLIAM	2024 H1 F			2,442.88	0.00	119.45	0.00	0.00	2,562.33	09/30/2024	
FUEREDI JOHM WILLIAM	2024 H1 S			2,442.88	0.00	119.45	0.00	0.00	2,562.33	11/15/2024	
GRAND TOTAL DUE									5,124.66		
15 233 02 026	940 N CARTER RD 30030 470				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SHWEIKY MAYA N	2024 H1F F			3,750.21	0.00	0.00	0.00	0.00	3,750.21	01/30/2025	
SHWEIKY MAYA N	2024 H1F S			3,750.21	0.00	0.00	0.00	0.00	3,750.21	01/30/2025	
GRAND TOTAL DUE									7,500.42		
15 233 08 035	1018 FORREST BLVD 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HAMILTON MILL UNITED MET	2020 F			39.50	12.22	1.98	0.00	0.00	53.70	07/10/2021	
HAMILTON MILL UNITED MET	2020 S			39.50	12.22	1.98	18.00	20.00	91.70	07/10/2021	
WBRE SOLUTIONS LLC	2022 2597-0099 F			290.85	62.70	14.55	0.00	0.00	368.10	09/30/2022	
WBRE SOLUTIONS LLC	2022 2597-0099 S			290.85	62.70	14.55	28.00	20.00	416.10	11/15/2022	
WBRE SOLUTIONS LLC	2023 2723-0247 F			340.15	38.82	17.01	0.00	0.00	395.98	10/02/2023	
WBRE SOLUTIONS LLC	2023 2723-0247 S			340.15	38.82	17.01	28.00	20.00	443.98	11/15/2023	
WBRE SOLUTIONS LLC	2024 F			408.48	0.00	20.43	0.00	0.00	428.91	09/30/2024	
WBRE SOLUTIONS LLC	2024 S			408.48	0.00	20.43	0.00	0.00	428.91	11/15/2024	
GRAND TOTAL DUE									2,627.38		
15 233 09 003	1035 ASHBURY DR 30030 416				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JUNG BARBARA L	2024 F			2,780.89	0.00	0.00	0.00	0.00	2,780.89	02/14/2025	
JUNG BARBARA L	2024 S			4,025.27	0.00	0.00	0.00	0.00	4,025.27	02/14/2025	
GRAND TOTAL DUE									6,806.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 10 007	870	WHEATFIELDS PL 30030									
NASSERY MARIAM G	2024	H4F F		446.65	0.00	19.63	0.00	0.00	466.28	09/30/2024	
NASSERY MARIAM G	2024	H4F S		446.65	0.00	19.63	0.00	0.00	466.28	11/15/2024	
GRAND TOTAL DUE									932.56		
15 233 10 008	866	WHEATFIELDS PL 30030									
MERRIHEW KATELYN	2024	F		3,755.76	0.00	185.09	0.00	0.00	3,940.85	09/30/2024	
MERRIHEW KATELYN	2024	S		3,755.76	0.00	185.09	0.00	0.00	3,940.85	11/15/2024	
GRAND TOTAL DUE									7,881.70		
15 233 10 022	873	ASHWOOD WALK 30030 41									
CHEN JIAN XIN	2024	H1F S		133.33	0.00	6.54	0.00	0.00	139.87	11/15/2024	
GRAND TOTAL DUE									139.87		
15 233 12 007	2825	ROYAL PATH CT 30030									
CORONADO DOY T	2024	H1 F		1,685.21	0.00	81.56	0.00	0.00	1,766.77	09/30/2024	
CORONADO DOY T	2024	H1 S		1,685.21	0.00	81.56	0.00	0.00	1,766.77	11/15/2024	
GRAND TOTAL DUE									3,533.54		
15 233 12 021	2859	ROYAL PATH CT 30030									
CORBIN SANDRA L	2024	S		119.16	0.00	5.84	0.00	0.00	125.00	11/15/2024	
GRAND TOTAL DUE									125.00		
15 233 12 089	905	REGAL PATH LN 30030 4									
MARTIN BERTHA A	2024	F		2,246.72	0.00	109.64	0.00	0.00	2,356.36	09/30/2024	
MARTIN BERTHA A	2024	S		2,246.72	0.00	109.64	0.00	0.00	2,356.36	11/15/2024	
GRAND TOTAL DUE									4,712.72		
15 233 12 092	897	REGAL PATH LN 30030 4									
LEWIS MARGARET REVOCABLE	2024	S		1,887.58	0.00	91.68	0.00	0.00	1,979.26	11/15/2024	
GRAND TOTAL DUE									1,979.26		
15 233 13 014	2892	ROYAL PATH CT 30030									
FAULKNER JEANETTE TAYLOF	2024	F		2,357.97	0.00	115.21	0.00	0.00	2,473.18	09/30/2024	
FAULKNER JEANETTE TAYLOF	2024	S		2,357.97	0.00	115.21	0.00	0.00	2,473.18	11/15/2024	
GRAND TOTAL DUE									4,946.36		
15 233 13 017	2886	ROYAL PATH CT 30030									
ISHAKON PROPERTIES LLC	2024	S		2,259.61	0.00	110.28	0.00	0.00	2,369.89	11/15/2024	
GRAND TOTAL DUE									2,369.89		
15 233 13 033	868	REGAL PATH LN 30030 4									
RAY ROBERT L JR	2024	H4F S		338.59	0.00	14.23	0.00	0.00	352.82	11/15/2024	
GRAND TOTAL DUE									352.82		
15 234 03 016	884	DERRYDOWN WAY 30030 4									
FIRST WAVE INVESTMENTS I	2024	F		1,000.71	0.00	50.04	0.00	0.00	1,050.75	09/30/2024	
FIRST WAVE INVESTMENTS I	2024	S		1,000.71	0.00	50.04	0.00	0.00	1,050.75	11/15/2024	
GRAND TOTAL DUE									2,101.50		
15 234 04 039	2616	TALLEY ST 30030									
CHIBAN SAMIR	2024	H1F F		4.83	0.00	0.24	0.00	0.00	5.07	09/30/2024	
CHIBAN SAMIR	2024	H1F S		4.83	0.00	0.24	0.00	0.00	5.07	11/15/2024	
GRAND TOTAL DUE									10.14		
15 234 04 074	230	NEW ST UNIT 1204 3003									
TOLL SOUTHEAST LP COMPAN	2024	F		1,004.20	0.00	50.21	0.00	0.00	1,054.41	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	S		1,004.20	0.00	50.21	0.00	0.00	1,054.41	11/15/2024	
GRAND TOTAL DUE									2,108.82		
15 234 05 012	236	DERRYDOWN WAY 30030 3									
BRINCKS DENNIS J	2023	F		108.04	1.04	5.40	0.00	0.00	114.48	12/23/2024	
BRINCKS DENNIS J	2023	S		108.04	1.04	5.40	0.00	0.00	114.48	12/23/2024	
GRAND TOTAL DUE									228.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 234 05 084	423 S COLUMBIA DR 30030 4										
CONCRETE GROVE LLC	2024		F	1,132.51	0.00	0.00	0.00	0.00	1,132.51	09/30/2024	
CONCRETE GROVE LLC	2024		S	1,132.51	0.00	0.00	0.00	0.00	1,132.51	11/15/2024	
									2,265.02		
15 234 06 045	213 SHADOWMOOR DR 30030 3										
LUTE NICOLE	2024		H1F F	3.81	0.00	0.19	0.00	0.00	4.00	09/30/2024	
LUTE NICOLE	2024		H1F S	3.81	0.00	0.19	0.00	0.00	4.00	11/15/2024	
									8.00		
15 234 06 051	305 SHADOWMOOR DR 30030 3										
SWANK MARK W	2024		H1F F	3.85	0.00	0.19	0.00	0.00	4.04	09/30/2024	
SWANK MARK W	2024		H1F S	3.85	0.00	0.19	0.00	0.00	4.04	11/15/2024	
									8.08		
15 234 07 009	235 S COLUMBIA DR 30030 4										
MOORE SIDNEY LEIGHTON	2024		H1F F	7.20	0.00	0.36	0.00	0.00	7.56	09/30/2024	
MOORE SIDNEY LEIGHTON	2024		H1F S	7.20	0.00	0.36	0.00	0.00	7.56	11/15/2024	
									15.12		
15 234 07 068	327 S COLUMBIA DR 30030 4										
LITTRELL PHILIP C	2024		F	977.10	0.00	48.86	0.00	0.00	1,025.96	09/30/2024	
LITTRELL PHILIP C	2024		S	977.10	0.00	48.86	0.00	0.00	1,025.96	11/15/2024	
									2,051.92		
15 234 07 084	144 S COLUMBIA DR 30030 4										
BISHOP DILLON PROPERTIES	2024		F	421.68	0.00	21.08	0.00	0.00	442.76	09/30/2024	
BISHOP DILLON PROPERTIES	2024		S	421.68	0.00	21.08	0.00	0.00	442.76	11/15/2024	
									885.52		
15 234 08 010	2630 TALLEY ST #123 30030										
MORGAN MAUREEN P	2024		S	21.84	0.00	0.00	0.00	0.00	21.84	01/30/2025	
									21.84		
15 234 08 030	2630 TALLEY ST #223 30030										
URBAN INVESTMENTS 223 LI	2024		F	458.63	0.00	22.93	0.00	0.00	481.56	09/30/2024	
URBAN INVESTMENTS 223 LI	2024		S	458.63	0.00	22.93	0.00	0.00	481.56	11/15/2024	
									963.12		
15 234 08 039	2630 TALLEY ST #208 30030										
MCLEAN JELANI A	2024		F	505.82	0.00	25.29	0.00	0.00	531.11	09/30/2024	
MCLEAN JELANI A	2024		S	505.82	0.00	25.29	0.00	0.00	531.11	11/15/2024	
									1,062.22		
15 234 08 059	2630 TALLEY ST #322 30030										
URBAN INVESTMENTS 322 LI	2024		F	753.81	0.00	37.69	0.00	0.00	791.50	09/30/2024	
URBAN INVESTMENTS 322 LI	2024		S	753.81	0.00	37.69	0.00	0.00	791.50	11/15/2024	
									1,583.00		
15 235 01 001	103 N MCDONOUGH ST 30030										
MOON SPIRIT PROPERTIES I	2024		F	1,051.54	0.00	52.58	0.00	0.00	1,104.12	09/30/2024	
MOON SPIRIT PROPERTIES I	2024		S	1,051.54	0.00	52.58	0.00	0.00	1,104.12	11/15/2024	
									2,208.24		
15 235 01 048	159 AVERY ST 30030 3802										
PHILLIPS STANFORD	2024		H1F F	6.80	0.00	0.34	0.00	0.00	7.14	09/30/2024	
PHILLIPS STANFORD	2024		H1F S	6.80	0.00	0.34	0.00	0.00	7.14	11/15/2024	
									14.28		
15 235 03 035	315 S MCDONOUGH ST 30030										
SICA LOUIS MICHAEL REVOC	2023	2723-0316	H6F F	3.72	0.42	0.19	0.00	0.00	4.33	10/02/2023	
SICA LOUIS MICHAEL REVOC	2023	2723-0316	H6F S	3.72	0.42	0.19	18.00	20.00	42.33	11/15/2023	
SICA LOUIS MICHAEL REVOC	2024		H6F F	4.38	0.00	0.22	0.00	0.00	4.60	09/30/2024	
SICA LOUIS MICHAEL REVOC	2024		H6F S	4.38	0.00	0.22	0.00	0.00	4.60	11/15/2024	
									55.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 235 03 057 216 ANSLEY ST 30030 5214 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
PARKER CATHERINE	2022	2597-0112	H1F F	2.80	0.60	0.14	0.00	0.00	3.54	09/30/2022	
PARKER CATHERINE	2022	2597-0112	H1F S	2.80	0.60	0.14	18.00	20.00	41.54	11/15/2022	
PARKER CATHERINE	2023	2723-0317	H1F F	2.65	0.30	0.13	0.00	0.00	3.08	10/02/2023	
PARKER CATHERINE	2023	2723-0317	H1F S	2.65	0.30	0.13	18.00	20.00	41.08	11/15/2023	
PARKER CATHERINE	2024		H1F F	2.81	0.00	0.14	0.00	0.00	2.95	09/30/2024	
PARKER CATHERINE	2024		H1F S	2.81	0.00	0.14	0.00	0.00	2.95	11/15/2024	
GRAND TOTAL DUE									95.14		
15 235 03 080 208 KINGS HWY 30030 5226 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
BURDETTE JENNIFER	2024		F	1,910.21	0.00	95.51	0.00	0.00	2,005.72	09/30/2024	
BURDETTE JENNIFER	2024		S	1,910.21	0.00	95.51	0.00	0.00	2,005.72	11/15/2024	
GRAND TOTAL DUE									4,011.44		
15 235 03 085 209 ADAMS ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
VELIKONJA URSKA	2018	2147-0409	F	9.71	4.89	0.49	0.00	0.00	15.09	10/01/2018	
VELIKONJA URSKA	2018	2147-0409	S	9.71	4.89	0.49	20.50	374.90	410.49	11/15/2018	
GRAND TOTAL DUE									425.58		
15 236 01 025 415 W HOWARD AVE 30030 31 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
SHEA MARIE TAI LIEN	2024		H1F F	4.28	0.00	0.21	0.00	0.00	4.49	09/30/2024	
SHEA MARIE TAI LIEN	2024		H1F S	4.28	0.00	0.21	0.00	0.00	4.49	11/15/2024	
GRAND TOTAL DUE									8.98		
15 236 01 061 128 HIBERNIA AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ROSEWALK HOMEOWNERS ASSC	2024		F	36.95	0.00	1.85	0.00	0.00	38.80	09/30/2024	
ROSEWALK HOMEOWNERS ASSC	2024		S	36.95	0.00	1.85	0.00	0.00	38.80	11/15/2024	
GRAND TOTAL DUE									77.60		
15 236 01 085 202 RIDLEY LN 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ROSEWALK HOMEOWNERS ASSC	2024		F	20.48	0.00	1.02	0.00	0.00	21.50	09/30/2024	
ROSEWALK HOMEOWNERS ASSC	2024		S	20.48	0.00	1.02	0.00	0.00	21.50	11/15/2024	
GRAND TOTAL DUE									43.00		
15 236 01 120 236 GREENWOOD CIR 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
AVERETT DEBORAH	2024		H1S S	5.67	0.00	0.28	0.00	0.00	5.95	11/15/2024	
GRAND TOTAL DUE									5.95		
15 236 01 159 121 RIDLEY LN 30030 2910 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MORRISON JESSE JAMES	2024		H1F F	3.54	0.00	0.18	0.00	0.00	3.72	09/30/2024	
MORRISON JESSE JAMES	2024		H1F S	3.54	0.00	0.18	0.00	0.00	3.72	11/15/2024	
GRAND TOTAL DUE									7.44		
15 236 01 216 550 W HOWARD AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
HOWELL OIL CO	2024		F	902.60	0.00	45.13	0.00	0.00	947.73	09/30/2024	
HOWELL OIL CO	2024		S	902.60	0.00	45.13	0.00	0.00	947.73	11/15/2024	
GRAND TOTAL DUE									1,895.46		
15 236 01 235 2005 HIBERNIA BND 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MAXWELL MEREDITH M	2024		H1F F	3.89	0.00	0.19	0.00	0.00	4.08	09/30/2024	
MAXWELL MEREDITH M	2024		H1F S	3.89	0.00	0.19	0.00	0.00	4.08	11/15/2024	
GRAND TOTAL DUE									8.16		
15 236 02 037 620 W COLLEGE AVE 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
620 W COLLEGE AVENUE LAN	2024		F	123.20	0.00	0.00	0.00	0.00	123.20	02/17/2025	
620 W COLLEGE AVENUE LAN	2024		S	123.20	0.00	0.00	0.00	0.00	123.20	02/17/2025	
GRAND TOTAL DUE									246.40		
15 236 02 039 612 W COLLEGE AVE 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
SHEW BRYCE F	2022	2597-0118	H1 F	7.00	1.51	0.35	0.00	0.00	8.86	09/30/2022	
SHEW BRYCE F	2022	2597-0118	H1 S	7.00	1.51	0.35	18.00	20.00	46.86	11/15/2022	
SHEW BRYCE F	2023	2723-0319	H1 F	8.27	0.94	0.41	0.00	0.00	9.62	10/02/2023	
SHEW BRYCE F	2023	2723-0319	H1 S	8.27	0.94	0.41	18.00	20.00	47.62	11/15/2023	
SHEW BRYCE F	2024		H1 F	8.39	0.00	0.42	0.00	0.00	8.81	09/30/2024	
SHEW BRYCE F	2024		H1 S	8.39	0.00	0.42	0.00	0.00	8.81	11/15/2024	
GRAND TOTAL DUE									130.58		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 236 02 043	127	JEFFERSON PL 30030 36			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
KOPP ALYSSA	2024	H1F	S	9.05	0.00	0.45	0.00	0.00	9.50	11/15/2024	
GRAND TOTAL DUE									9.50		
15 236 02 060	164	OLYMPIC PL 30030 3631			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
ANDERSON THOMAS G	2024	H1F	F	4.06	0.00	0.00	0.00	0.00	4.06	01/30/2025	
ANDERSON THOMAS G	2024	H1F	S	4.06	0.00	0.00	0.00	0.00	4.06	01/30/2025	
GRAND TOTAL DUE									8.12		
15 236 02 132	142	GREENWOOD AVE 30030 3			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
LOCKMAN HOME BUILDING CC	2024		F	866.86	0.00	43.34	0.00	0.00	910.20	09/30/2024	
LOCKMAN HOME BUILDING CC	2024		S	866.86	0.00	43.34	0.00	0.00	910.20	11/15/2024	
GRAND TOTAL DUE									1,820.40		
15 236 02 145	115	KINGS HWY 30030 5224			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
MANSON KIM S	2024	H1	F	5.63	0.00	0.28	0.00	0.00	5.91	09/30/2024	
MANSON KIM S	2024	H1	S	5.63	0.00	0.28	0.00	0.00	5.91	11/15/2024	
GRAND TOTAL DUE									11.82		
15 236 02 157	210	EVANS DR 30030 3613			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
ROBINSON SCOTT D	2023		F	202.69	1.94	10.13	0.00	0.00	214.76	12/23/2024	
ROBINSON SCOTT D	2023		S	202.69	1.94	10.13	0.00	0.00	214.76	12/23/2024	
ROBINSON SCOTT D	2024		S	422.68	0.00	0.00	0.00	0.00	422.68	01/15/2025	
GRAND TOTAL DUE									852.20		
15 236 02 174	438	ANSLEY ST 30030 3601			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
438 ANSLEY LLC	2024		F	1,804.39	0.00	90.22	0.00	0.00	1,894.61	09/30/2024	
438 ANSLEY LLC	2024		S	1,804.39	0.00	90.22	0.00	0.00	1,894.61	11/15/2024	
GRAND TOTAL DUE									3,789.22		
15 236 03 043	112	LANSDOWNE AVE 30030 2			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
WILSON TIFFFANY	2024		F	166.72	0.00	0.00	0.00	0.00	166.72	02/17/2025	
WILSON TIFFFANY	2024		S	166.72	0.00	0.00	0.00	0.00	166.72	02/17/2025	
GRAND TOTAL DUE									333.44		
15 236 03 090	1036	4 W COLLEGE AVE 3003			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
1036 WEST COLLEGE LP	2024		F	794.80	0.00	0.00	0.00	0.00	794.80	02/17/2025	
1036 WEST COLLEGE LP	2024		S	794.80	0.00	0.00	0.00	0.00	794.80	02/17/2025	
GRAND TOTAL DUE									1,589.60		
15 236 03 144	810	W COLLEGE AVE 30030			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
SHARMA RE LLC	2024		F	1,355.40	0.00	67.77	0.00	0.00	1,423.17	09/30/2024	
SHARMA RE LLC	2024		S	1,355.40	0.00	67.77	0.00	0.00	1,423.17	11/15/2024	
GRAND TOTAL DUE									2,846.34		
15 236 03 150	115	MEAD RD 30030			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
BP INVESTMENTS GA LLC	2023	2723-0324	S	68.93	7.87	3.45	18.00	20.00	118.25	11/15/2023	
HOLDEN JEANNINE	2024		H1F	5.23	0.00	0.26	0.00	0.00	5.49	09/30/2024	
HOLDEN JEANNINE	2024		H1F	5.23	0.00	0.26	0.00	0.00	5.49	11/15/2024	
GRAND TOTAL DUE									129.23		
15 236 04 020	330	MELROSE AVE 30030 285			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
GLIDEWELL KEVIN	2024		H1F	5.05	0.00	0.25	0.00	0.00	5.30	09/30/2024	
GLIDEWELL KEVIN	2024		H1F	5.05	0.00	0.25	0.00	0.00	5.30	11/15/2024	
GRAND TOTAL DUE									10.60		
15 236 04 037	202	MELROSE AVE 30030 285			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
ADAMS THOMAS A	2023		F	375.14	7.19	18.76	0.00	0.00	401.09	11/25/2024	
ADAMS THOMAS A	2023		S	375.14	7.19	18.76	0.00	0.00	401.09	11/25/2024	
GRAND TOTAL DUE									802.18		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 236 04 098	339 MELROSE AVE	30030	285								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
PITSOULIS EVANGGELIA LIN	2022		F	770.23	14.76	38.51	0.00	0.00	823.50	11/15/2024	WO
PITSOULIS EVANGGELIA LIN	2022		S	770.23	14.76	38.51	0.00	0.00	823.50	11/15/2024	WO
PITSOULIS EVANGGELIA LIN	2023		F	777.86	14.90	38.89	0.00	0.00	831.65	11/15/2024	
PITSOULIS EVANGGELIA LIN	2023		S	777.99	14.91	38.90	0.00	0.00	831.80	11/15/2024	
PITSOULIS EVANGGELIA LIN	2024		F	811.02	0.00	40.55	0.00	0.00	851.57	09/30/2024	
PITSOULIS EVANGGELIA LIN	2024		S	811.02	0.00	40.55	0.00	0.00	851.57	11/15/2024	
						GRAND TOTAL DUE			5,013.59		
15 236 04 103	319 MELROSE AVE	30030	285								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DAVIS CAMILLE ANN	2024		H1F F	3.48	0.00	0.17	0.00	0.00	3.65	09/30/2024	
DAVIS CAMILLE ANN	2024		H1F S	3.48	0.00	0.17	0.00	0.00	3.65	11/15/2024	
						GRAND TOTAL DUE			7.30		
15 236 04 105	309 MELROSE AVE	30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MURUGAN MALAVIKA	2024		H1F F	4.04	0.00	0.20	0.00	0.00	4.24	09/30/2024	
MURUGAN MALAVIKA	2024		H1F S	4.04	0.00	0.20	0.00	0.00	4.24	11/15/2024	
						GRAND TOTAL DUE			8.48		
15 236 04 117	338 DREXEL AVE REAR	30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
WILLIAMS WEST CAYCE	2024		F	23.50	0.00	0.00	0.00	0.00	23.50	09/30/2024	
WILLIAMS WEST CAYCE	2024		S	23.50	0.00	0.00	0.00	0.00	23.50	11/15/2024	
						GRAND TOTAL DUE			47.00		
15 236 04 144	203 MELROSE AVE	30030	285								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
WALKER RICHARD J	2023		S	64.05	7.31	3.20	18.00	20.00	112.56	11/15/2023	
						GRAND TOTAL DUE			112.56		
15 236 04 145	209 HAMPSHIRE AVE	30030	2								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
GARRISON KEVIN	2024		F	894.37	0.00	44.72	0.00	0.00	939.09	09/30/2024	
GARRISON KEVIN	2024		S	894.37	0.00	44.72	0.00	0.00	939.09	11/15/2024	
						GRAND TOTAL DUE			1,878.18		
15 236 04 168	310 ADAIR ST	30030	2941								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KATZ SUSAN B	2024		H1 F	2.93	0.00	0.15	0.00	0.00	3.08	09/30/2024	
KATZ SUSAN B	2024		H1 S	2.93	0.00	0.15	0.00	0.00	3.08	11/15/2024	
						GRAND TOTAL DUE			6.16		
15 236 04 208	225 LANSDOWNE AVE	30030	2								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
WESSELS BENJAMIN D	2023		H1F F	4.98	0.57	0.25	0.00	0.00	5.80	10/02/2023	
WESSELS BENJAMIN D	2023		H1F S	4.98	0.57	0.25	18.00	20.00	43.80	11/15/2023	
WESSELS BENJAMIN D	2024		H1F F	4.96	0.00	0.25	0.00	0.00	5.21	09/30/2024	
WESSELS BENJAMIN D	2024		H1F S	4.96	0.00	0.25	0.00	0.00	5.21	11/15/2024	
						GRAND TOTAL DUE			60.02		
15 236 05 007	307 ADAIR ST B 3	30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ZAHER DANIEL N	2024		S	693.17	0.00	34.66	0.00	0.00	727.83	11/15/2024	
						GRAND TOTAL DUE			727.83		
15 236 05 039	307 ADAIR ST E 9	30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KENDALL JULIE L	2024		F	693.17	0.00	34.66	0.00	0.00	727.83	09/30/2024	
KENDALL JULIE L	2024		S	693.17	0.00	34.66	0.00	0.00	727.83	11/15/2024	
						GRAND TOTAL DUE			1,455.66		
15 236 05 060	307 ADAIR ST H 9	30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
LUONGO ANNA H	2024		F	829.31	0.00	41.47	0.00	0.00	870.78	09/30/2024	
LUONGO ANNA H	2024		S	829.31	0.00	41.47	0.00	0.00	870.78	11/15/2024	
						GRAND TOTAL DUE			1,741.56		
15 237 02 009	2131 PONCE DE LEON AVE NE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RHOAD JULIET LYNN	2024		H1F S	6,071.78	0.00	300.89	0.00	0.00	6,372.67	11/15/2024	
						GRAND TOTAL DUE			6,372.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 237 02 011	627 RIDGECREST RD NE 3030										
GRECO EDWARD A	2023		S	44.78	5.12	2.20	0.00	0.00	52.10	11/15/2023	
GRECO EDWARD A	2024		F	2,476.67	0.00	121.14	0.00	0.00	2,597.81	09/30/2024	
GRECO EDWARD A	2024		S	2,476.67	0.00	121.14	0.00	0.00	2,597.81	11/15/2024	
									5,247.72		
15 237 03 004	2181 E LAKE RD NE 30307 1										
WEEKS CLARKE B III	2024	H1	S	3,213.89	0.00	158.69	0.00	0.00	3,372.58	11/15/2024	
									3,372.58		
15 237 11 001	202 E PARKWOOD RD 30030										
PEETERS NOAH P	2024	LDF	F	3.59	0.00	0.00	0.00	0.00	3.59	01/15/2025	
PEETERS NOAH P	2024	LDF	S	3.59	0.00	0.00	0.00	0.00	3.59	01/15/2025	
									7.18		
15 237 13 039	2118 PALIFOX DR 30307 181										
SPRAIN JEFFREY R	2023	H1F	A	1,251.64	24.19	62.58	0.00	0.00	1,338.41	11/25/2024	
									1,338.41		
15 237 13 063	2030 HOWARD CIR NE 30307										
NEW QUARTZ LLC	2024		A	12,519.55	249.56	0.00	0.00	0.00	12,769.11	11/15/2024	
NEW QUARTZ LLC	2024		F	1,820.36	0.00	91.02	0.00	0.00	1,911.38	09/30/2024	
NEW QUARTZ LLC	2024		S	1,820.36	0.00	91.02	0.00	0.00	1,911.38	11/15/2024	
									16,591.87		
15 237 13 066	2044 HOWARD CIR 30307										
ALLISON ADAM THOMAS	2024		A	8,753.37	174.22	0.00	0.00	0.00	8,927.59	11/15/2024	
ALLISON ADAM THOMAS	2024		F	1,246.05	0.00	62.30	0.00	0.00	1,308.35	09/30/2024	
ALLISON ADAM THOMAS	2024		S	1,246.05	0.00	62.30	0.00	0.00	1,308.35	11/15/2024	
									11,544.29		
15 237 13 076	2064 HOWARD CIR 30307										
BELL CAROL	2024	H1F	A	12,795.53	255.08	0.00	0.00	0.00	13,050.61	11/15/2024	
									13,050.61		
15 238 02 011	2115 E LAKE RD NE 30307 1										
LEONARD WILLIAM G	2023	H1	S	12.83	1.35	0.64	0.00	0.00	14.82	02/03/2024	
LEONARD WILLIAM G	2024	H1	S	291.39	0.00	14.45	0.00	0.00	305.84	11/15/2024	
									320.66		
15 238 02 018	2065 E LAKE RD NE 30307 1										
POPE KEVIN	2024	H1F	S	8,679.99	0.00	431.68	0.00	0.00	9,111.67	11/15/2024	
									9,111.67		
15 238 02 034	583 LAKESHORE DR NE 30307										
WHITE MICHAEL A SR	2023		F	534.24	10.24	26.71	0.00	0.00	571.19	11/25/2024	
WHITE MICHAEL A SR	2023		S	534.24	10.24	26.71	0.00	0.00	571.19	11/25/2024	
									1,142.38		
15 238 03 012	485 CLAIRE DR NE 30307 18										
JOHNSTON R NEIL	2023	H1F	A	242.72	2.33	12.14	0.00	0.00	257.19	12/23/2024	
JOHNSTON R NEIL	2024	H1F	A	6,466.83	64.25	0.00	0.00	0.00	6,531.08	12/23/2024	
									6,788.27		
15 238 03 018	1990 PALIFOX DR 30307 181										
RADTKE BETH L	2020	H1F	F	0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH L	2020	H1F	S	0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH LIVING TRUST	2023	H1F	A	871.04	8.34	43.55	0.00	0.00	922.93	12/23/2024	
RADTKE BETH LIVING TRUST	2024	H1F	A	8,061.61	0.00	0.00	0.00	0.00	8,061.61	02/17/2025	
									8,984.56		
15 238 03 022	0 PALIFOX DR 30030										
LUND JENNIFER A	2023	2723-0277	H1F	A	94.46	12.51	14.17	0.00	121.14	11/15/2023	
LUND JENNIFER A	2023	2723-0277	H1F	S	0.00	0.00	0.00	28.00	48.00	11/15/2023	
LUND JENNIFER A	2024		H1F	A	116.96	2.24	0.00	0.00	119.20	11/15/2024	
									288.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 238 04 050	1993	TUXEDO AVE NE 30307									
PINKSTON POPE LORETTA	2023	H1F A		1,239.84	11.98	61.99	0.00	0.00	1,313.81	12/23/2024	
PINKSTON POPE LORETTA	2024	H1F A		9,169.61	91.27	0.00	0.00	0.00	9,260.88	12/23/2024	
						GRAND TOTAL DUE			10,574.69		
15 238 04 070	1992	MCLENDON AVE NE 3030									
SNYDER JASON	2019	H1F S		0.00	30.24	55.72	0.00	0.00	85.96	05/15/2020	
						GRAND TOTAL DUE			85.96		
15 238 04 085	2066	MCLENDON AVE NE 3030									
SCHECHTMAN NOAH ROSS	2023	H1F A		1,361.98	26.40	68.10	0.00	0.00	1,456.48	11/25/2024	
						GRAND TOTAL DUE			1,456.48		
15 238 05 014	416	LEONARDO AVE 30307 17									
WINSTON RICHARD P	2018	2167-0096 H1F A		0.00	32.77	45.75	0.00	0.00	78.52	01/15/2019	
						GRAND TOTAL DUE			78.52		
15 238 05 051	437	LEONARDO AVE NE 30307									
CAINE ROBERT L	2024	H1F A		4,670.35	92.57	0.00	0.00	0.00	4,762.92	11/15/2024	
						GRAND TOTAL DUE			4,762.92		
15 238 05 107	416	LAKESHORE DR NE 30307									
GELIN DAVID H	2024	H1 A		6,465.11	128.45	0.00	0.00	0.00	6,593.56	11/15/2024	
						GRAND TOTAL DUE			6,593.56		
15 238 05 125	1849	ALMETA AVE NE 30307									
TASINI OREN SAMUEL	2024	A		5,910.71	117.38	0.00	0.00	0.00	6,028.09	11/15/2024	
TASINI OREN SAMUEL	2024	F		812.56	0.00	40.63	0.00	0.00	853.19	09/30/2024	
TASINI OREN SAMUEL	2024	S		812.56	0.00	40.63	0.00	0.00	853.19	11/15/2024	
						GRAND TOTAL DUE			7,734.47		
15 238 06 001	1783	S PONCE DE LEON AVE									
WILLIAMS LAUREN ROSE TRU	2023	H1F A		2,531.22	49.78	126.56	0.00	0.00	2,707.56	11/25/2024	
						GRAND TOTAL DUE			2,707.56		
15 238 06 013	530	LAKESHORE DR NE 30307									
GARNER STEVEN N	2023	H1F A		970.76	18.60	48.54	0.00	0.00	1,037.90	11/25/2024	
						GRAND TOTAL DUE			1,037.90		
15 238 06 018	566	LAKESHORE DR NE 30307									
PEACOCK JOHN BRIAN	2024	A		5,703.43	113.22	0.00	0.00	0.00	5,816.65	11/15/2024	
						GRAND TOTAL DUE			5,816.65		
15 239 01 010	543	TERRACE AVE 30307									
WEISKOFF ANDREW	2023	H1F A		656.70	6.29	32.84	0.00	0.00	695.83	12/23/2024	
WEISKOFF ANDREW	2024	H1F A		6,927.39	68.85	0.00	0.00	0.00	6,996.24	12/23/2024	
						GRAND TOTAL DUE			7,692.07		
15 239 01 011	539	TERRACE AVE 30307									
ZHENG LI	2023	H1F A		1,685.10	16.43	84.26	0.00	0.00	1,785.79	12/23/2024	
ZHENG LI	2024	H1F A		17,124.37	170.82	0.00	0.00	0.00	17,295.19	12/23/2024	
						GRAND TOTAL DUE			19,080.98		
15 239 01 034	512	PAGE AVE 30307 1732									
JOINT REVOCABLE TRUST OF	2024	A		1,186.04	22.89	0.00	0.00	0.00	1,208.93	11/15/2024	
						GRAND TOTAL DUE			1,208.93		
15 239 01 056	614	PAGE AVE NE 30307 173									
COBURN DENNIS R	2023	H6F A		1,591.54	30.99	79.58	0.00	0.00	1,702.11	11/25/2024	
						GRAND TOTAL DUE			1,702.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 01 078 0 PAGE AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SMITH PAUL	2020	2370-0214	A	669.84	135.61	133.97	0.00	0.00	939.42	03/03/2023	
SMITH PAUL	2020	2370-0214	F	21.76	4.39	1.09	0.00	0.00	27.24	03/03/2023	
SMITH PAUL	2020	2370-0214	S	21.76	4.39	1.09	0.00	0.00	27.24	03/03/2023	
POPE MARK EDMOND	2021	2470-0225	A	669.92	135.63	133.98	0.00	0.00	939.53	03/03/2023	
POPE MARK EDMOND	2021	2470-0225	F	19.87	4.01	0.99	0.00	0.00	24.87	03/03/2023	
POPE MARK EDMOND	2021	2470-0225	S	19.87	4.01	0.99	0.00	0.00	24.87	03/03/2023	
POPE MARK EDMOND	2022		A	172.38	34.90	34.48	0.00	0.00	241.76	03/03/2023	
POPE MARK EDMOND	2022		F	20.26	4.09	1.01	0.00	0.00	25.36	03/03/2023	
POPE MARK EDMOND	2022		S	20.26	4.09	1.01	0.00	0.00	25.36	03/03/2023	
GRAND TOTAL DUE									2,275.65		
15 239 01 081 531 PAGE AVE NE 30307 173 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JESSE C MARSHBURN III	2023		H1F A	1,574.56	30.65	78.73	0.00	0.00	1,683.94	11/25/2024	
GRAND TOTAL DUE									1,683.94		
15 239 01 082 525 PAGE AVE NE 30307 173 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GREEN DOUGLAS B	2024		A	7,440.71	147.98	0.00	0.00	0.00	7,588.69	11/15/2024	
GREEN DOUGLAS B	2024		F	1,045.88	0.00	52.29	0.00	0.00	1,098.17	09/30/2024	
GREEN DOUGLAS B	2024		S	1,045.88	0.00	52.29	0.00	0.00	1,098.17	11/15/2024	
GRAND TOTAL DUE									9,785.03		
15 239 01 130 0 TERRACE AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GAINES TRENT	2023		A	109.96	2.11	5.50	0.00	0.00	117.57	11/25/2024	
GAINES TRENT	2023		F	16.11	0.31	0.81	0.00	0.00	17.23	11/25/2024	
GAINES TRENT	2023		S	16.11	0.31	0.81	0.00	0.00	17.23	11/25/2024	
GAINES TRENT	2024		A	171.74	3.29	0.00	0.00	0.00	175.03	11/15/2024	
GAINES TRENT	2024		F	21.01	0.00	1.05	0.00	0.00	22.06	09/30/2024	
GAINES TRENT	2024		S	21.01	0.00	1.05	0.00	0.00	22.06	11/15/2024	
GRAND TOTAL DUE									371.18		
15 239 01 146 0 MARLBROOK DR 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
NETTLES JASON	2024		A	171.74	3.29	0.00	0.00	0.00	175.03	11/15/2024	
NETTLES JASON	2024		F	21.01	0.00	1.05	0.00	0.00	22.06	09/30/2024	
NETTLES JASON	2024		S	21.01	0.00	1.05	0.00	0.00	22.06	11/15/2024	
GRAND TOTAL DUE									219.15		
15 239 01 147 0 MARLBROOK DR 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
NETTLES JASON	2023		A	20.62	0.20	1.03	0.00	0.00	21.85	12/23/2024	
NETTLES JASON	2023		F	3.02	0.03	0.15	0.00	0.00	3.20	12/23/2024	
NETTLES JASON	2023		S	3.02	0.03	0.15	0.00	0.00	3.20	12/23/2024	
NETTLES JASON	2024		A	171.74	3.29	0.00	0.00	0.00	175.03	11/15/2024	
NETTLES JASON	2024		F	21.01	0.00	1.05	0.00	0.00	22.06	09/30/2024	
NETTLES JASON	2024		S	21.01	0.00	1.05	0.00	0.00	22.06	11/15/2024	
GRAND TOTAL DUE									247.40		
15 239 01 157 561 PAGE AVE NE 30307 176 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VANCE PATRICK J	2023		H1 A	1,352.50	13.10	67.63	0.00	0.00	1,433.23	12/23/2024	
VANCE PATRICK J	2024		H1 A	12,728.39	126.86	0.00	0.00	0.00	12,855.25	12/23/2024	
GRAND TOTAL DUE									14,288.48		
15 239 01 168 582 CLIFTON RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GILES ANNE ELIZABETH	2024		H1S A	5,854.19	116.23	0.00	0.00	0.00	5,970.42	11/15/2024	
GRAND TOTAL DUE									5,970.42		
15 239 01 169 586 CLIFTON RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HARRISON VERNA CECILLE	2024		H1S A	3,926.73	77.70	0.00	0.00	0.00	4,004.43	11/15/2024	
GRAND TOTAL DUE									4,004.43		
15 239 01 172 581 CLIFTON RD NE 30307 1 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PERRINS ANDREW J	2023		H1F A	1,155.94	11.14	57.80	0.00	0.00	1,224.88	12/23/2024	
PERRINS ANDREW J	2024		H1F A	9,974.87	99.33	0.00	0.00	0.00	10,074.20	12/23/2024	
GRAND TOTAL DUE									11,299.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 01 174	571 CLIFTON RD NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
THURMOND MICHELL	2024	H1F A		6,487.85	128.92	0.00	0.00	0.00	6,616.77	11/15/2024	
									6,616.77		
15 239 01 193	575 HARDENDORF AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SILVIS TIMOTHY M	2023	H1F A		639.16	6.12	31.96	0.00	0.00	677.24	12/23/2024	
SILVIS TIMOTHY M	2024	H1F A		7,250.11	72.07	0.00	0.00	0.00	7,322.18	12/23/2024	
									7,999.42		
15 239 01 203	572 HAROLD AVE NE 30307 1				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SUMMERVILLE DARREN	2024	A		6,915.55	137.47	0.00	0.00	0.00	7,053.02	11/15/2024	
SUMMERVILLE DARREN	2024	F		965.80	0.00	48.29	0.00	0.00	1,014.09	09/30/2024	
SUMMERVILLE DARREN	2024	S		965.80	0.00	48.29	0.00	0.00	1,014.09	11/15/2024	
									9,081.20		
15 239 01 224	601 PAGE AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SPIRO DOROTHY C	2024	A		1,658.14	0.00	0.00	0.00	0.00	1,658.14	02/17/2025	
SPIRO DOROTHY C	2024	F		252.85	0.00	0.00	0.00	0.00	252.85	02/17/2025	
SPIRO DOROTHY C	2024	S		252.85	0.00	0.00	0.00	0.00	252.85	02/17/2025	
									2,163.84		
15 239 01 253	1671 MURIEL AVE 30307 172				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VITEK JOELLA E	2023	H6F A		13.02	0.87	1.30	0.00	0.00	15.19	06/20/2024	
VITEK JOELLA E	2024	H6F A		56.26	1.08	0.00	0.00	0.00	57.34	11/15/2024	
									72.53		
15 239 01 260	635 HAROLD AVE 30307 1743				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LEWIS JAMES	2024	H1F A		8,025.09	159.67	0.00	0.00	0.00	8,184.76	11/15/2024	
									8,184.76		
15 239 01 266	605 HAROLD AVE 30307 1743				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SINGH RAJDEEP	2024	A		103.61	1.98	0.00	0.00	0.00	105.59	11/15/2024	
									105.59		
15 239 01 269	595 HAROLD AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CITY OF ATLANTA	2023 2723-0292	A		529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
CITY OF ATLANTA	2023 2723-0292	S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
CITY OF ATLANTA	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									1,340.89		
15 239 01 270	591 HAROLD AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CITY OF ATLANTA	2023 2723-0293	A		529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
CITY OF ATLANTA	2023 2723-0293	S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
CITY OF ATLANTA	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
									1,340.89		
15 239 02 018	462 PAGE AVE 30307 1730				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
TAI BRANDON	2024	A		8,114.53	161.45	0.00	0.00	0.00	8,275.98	11/15/2024	
TAI BRANDON	2024	F		1,148.63	0.00	57.43	0.00	0.00	1,206.06	09/30/2024	
TAI BRANDON	2024	S		1,148.63	0.00	57.43	0.00	0.00	1,206.06	11/15/2024	
									10,688.10		
15 239 02 021	476 PAGE AVE NE 30307 173				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
KAMB FAMILY TRUST	2024	H1F A		5,810.21	115.36	0.00	0.00	0.00	5,925.57	11/15/2024	
									5,925.57		
15 239 02 029	428 PAGE AVE NE 30307 177				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
PARKVIEW HEIGHTS HOMEOWN	2023 2723-0296	A		34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
PARKVIEW HEIGHTS HOMEOWN	2023 2723-0296	S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
PARKVIEW HEIGHTS HOMEOWN	2024	A		34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									116.25		
15 239 02 045	428 PAGE AVE NE 16 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BARRERE GUILLAUME	2024	A		922.99	17.68	0.00	0.00	0.00	940.67	11/15/2024	
									940.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 02 054	1576	MCLENDON AVE NE 3030									
GOUGH WILLIAM CALVIN	2023	H6F A		677.32	12.98	33.87	0.00	0.00	724.17	11/25/2024	
									724.17		
15 239 02 056	1594	MCLENDON AVE NE 3030									
MOYNIHAN CHRISTOPHER	2023	A		2,928.34	115.45	146.42	0.00	0.00	3,190.21	09/05/2024	
MOYNIHAN CHRISTOPHER	2023	F		428.97	16.44	21.45	0.00	0.00	466.86	09/05/2024	
MOYNIHAN CHRISTOPHER	2023	S		428.97	16.44	21.45	0.00	0.00	466.86	09/05/2024	
									4,123.93		
15 239 02 060	420	CALLAN CIR NE 30307 1									
HAND CAROL	2024	H1F A		6,336.45	125.88	0.00	0.00	0.00	6,462.33	11/15/2024	
									6,462.33		
15 239 02 066	417	CALLAN CIR NE 30307 1									
JONES L ELLIOTT	2024	H1F A		10,743.81	214.04	0.00	0.00	0.00	10,957.85	11/15/2024	
									10,957.85		
15 239 02 119	417	CLIFTON RD NE 30307									
BROOKE JULIA NEEL	2023	2723-0304 H6F A		1,759.19	238.74	263.88	0.00	0.00	2,261.81	11/15/2023	
BROOKE JULIA NEEL	2023	2723-0304 H6F S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
BROOKE JULIA NEEL	2024	H6F A		2,319.44	45.55	0.00	0.00	0.00	2,364.99	11/15/2024	
									4,768.78		
15 239 02 155	411	HARDENDORF AVE NE 303									
PEPPER TRUST	2024	H1F A		6,547.17	130.11	0.00	0.00	0.00	6,677.28	11/15/2024	
									6,677.28		
15 239 02 156	1706	MCLENDON AVE 30307									
MSBB HOLDINGS LLC	2024	A		12,660.99	252.38	0.00	0.00	0.00	12,913.37	11/15/2024	
									12,913.37		
15 239 02 162	410	HAROLD AVE 30307 1740									
SMITH JULIE L	2024	H1F A		54.91	1.05	0.00	0.00	0.00	55.96	11/15/2024	
									55.96		
15 239 02 167	436	HAROLD AVE NE 30307 1									
BRYAN MARY JO	2023	H1F A		698.52	13.38	34.93	0.00	0.00	746.83	11/25/2024	
									746.83		
15 239 02 173	468	HAROLD AVE NE 30307 1									
TANGUTURI HARSHA	2024	H1F A		15,218.73	303.54	0.00	0.00	0.00	15,522.27	11/15/2024	
									15,522.27		
15 239 02 178	475	HAROLD AVE NE 30307 1									
URDA MATTHEW K	2024	H1F A		11,209.49	223.36	0.00	0.00	0.00	11,432.85	11/15/2024	
									11,432.85		
15 240 01 021	1326	NORTH AVE 30307									
PRIME INVESTMENT RESOURC	2024	A		10,671.66	212.59	0.00	0.00	0.00	10,884.25	11/15/2024	
PRIME INVESTMENT RESOURC	2024	F		1,454.98	0.00	72.75	0.00	0.00	1,527.73	09/30/2024	
PRIME INVESTMENT RESOURC	2024	S		1,454.98	0.00	72.75	0.00	0.00	1,527.73	11/15/2024	
									13,939.71		
15 240 01 053	542	OAKDALE RD 30307									
EICHELBERGER STEPHEN J	2024	A		8,452.97	168.22	0.00	0.00	0.00	8,621.19	11/15/2024	
									8,621.19		
15 240 02 020	1434	MILLER AVE NE 30307									
DHINGRA PRANAV	2023	A		1,659.41	80.87	165.94	0.00	0.00	1,906.22	08/19/2024	
									1,906.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 02 029 DUWAYRI ZAID	2023		500 CANDLER PARK DR 30307 H1F A	984.00	18.85	49.20	0.00	0.00	1,052.05	11/25/2024	
GRAND TOTAL DUE									1,052.05		
15 240 02 032 OAK POINT ASSOCIATES LLC	2024		0 OAKDALE RD NE 30307 A	1,025.36	19.67	0.00	0.00	0.00	1,045.03	11/15/2024	
GRAND TOTAL DUE									1,045.03		
15 240 02 035 L AND L KRANZ LLC	2024		505 OAKDALE RD NE 3 30307 A	7,128.05	141.72	0.00	0.00	0.00	7,269.77	11/15/2024	
GRAND TOTAL DUE									7,269.77		
15 240 02 044 EUCLID THEATRE INC	2023		0 MCLENDON AVE NE 30307 A	64.60	4.33	6.46	0.00	0.00	75.39	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
GRAND TOTAL DUE									96.51		
15 240 02 045 EUCLID THEATRE INC	2023		0 MCLENDON AVE NE 30307 A	64.60	4.33	6.46	0.00	0.00	75.39	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
GRAND TOTAL DUE									96.51		
15 240 02 081 INTOWN HOMES INC	2017		0 HOOPER AVE NE 30307 1984-0526 A	50.76	29.67	10.15	0.00	0.00	90.58	12/15/2017	DO
INTOWN HOMES INC	2017		1984-0526 F	9.26	5.35	0.46	0.00	0.00	15.07	10/02/2017	DO
INTOWN HOMES INC	2017		1984-0526 S	9.26	5.35	0.46	20.50	292.66	328.23	11/15/2017	DO
INTOWN HOMES INC	2018		2147-0445 A	60.42	30.45	12.08	0.00	0.00	102.95	01/15/2019	
INTOWN HOMES INC	2018		2147-0445 F	10.05	5.06	0.50	0.00	0.00	15.61	10/01/2018	
INTOWN HOMES INC	2018		2147-0445 S	10.05	5.06	0.50	20.50	0.00	36.11	11/15/2018	
INTOWN HOMES INC	2019		2254-0430 A	469.80	203.49	93.96	0.00	0.00	767.25	11/15/2019	
INTOWN HOMES INC	2019		2254-0430 F	9.70	4.06	0.49	0.00	0.00	14.25	09/30/2019	
INTOWN HOMES INC	2019		2254-0430 S	9.70	4.06	0.49	30.50	291.40	336.15	11/15/2019	
INTOWN HOMES INC	2020		2370-0231 A	669.84	233.05	133.97	0.00	0.00	1,036.86	12/15/2020	
INTOWN HOMES INC	2020		2370-0231 F	21.76	7.41	1.09	0.00	0.00	30.26	09/30/2020	
INTOWN HOMES INC	2020		2370-0231 S	21.76	7.41	1.09	28.00	0.00	58.26	11/16/2020	
INTOWN HOMES INC	2021		2470-0245 A	669.92	193.85	133.98	0.00	0.00	997.75	11/15/2021	
INTOWN HOMES INC	2021		2470-0245 F	19.87	5.53	0.99	0.00	0.00	26.39	09/30/2021	
INTOWN HOMES INC	2021		2470-0245 S	19.87	5.53	0.99	28.00	*****	1,071.37	11/15/2021	
INTOWN HOMES INC	2022		A	169.78	38.51	33.96	0.00	0.00	242.25	11/15/2022	
INTOWN HOMES INC	2022		F	19.88	4.29	0.99	0.00	0.00	25.16	09/30/2022	
INTOWN HOMES INC	2022		S	19.88	4.29	0.99	0.00	0.00	25.16	11/15/2022	
INTOWN HOMES INC	2023		2723-0357 A	188.46	24.96	28.27	0.00	0.00	241.69	11/15/2023	
INTOWN HOMES INC	2023		2723-0357 F	22.63	2.58	1.13	0.00	0.00	26.34	10/02/2023	
INTOWN HOMES INC	2023		2723-0357 S	22.63	2.58	1.13	28.00	20.00	74.34	11/15/2023	
INTOWN HOMES INC	2024		A	188.78	3.62	0.00	0.00	0.00	192.40	11/15/2024	
INTOWN HOMES INC	2024		F	23.61	0.00	1.18	0.00	0.00	24.79	09/30/2024	
INTOWN HOMES INC	2024		S	23.61	0.00	1.18	0.00	0.00	24.79	11/15/2024	
GRAND TOTAL DUE									5,804.01		
15 240 02 085 DARCH SOPHIE	2023		1348 HOOPER AVE NE 30307 H1F A	1,293.34	25.03	64.67	0.00	0.00	1,383.04	11/25/2024	
GRAND TOTAL DUE									1,383.04		
15 240 02 090 O REILLY SHAUN A	2023		1376 HOOPER AVE 30307 201 H1F A	484.66	51.07	72.70	0.00	0.00	608.43	02/03/2024	
GRAND TOTAL DUE									608.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 02 099	0 MCLENDON AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
KUHNS H A	2017	1996-0437	A	10.80	6.31	2.16	0.00	0.00	19.27	12/15/2017	DO
KUHNS H A	2017	1996-0437	F	1.98	1.14	0.10	0.00	0.00	3.22	10/02/2017	DO
KUHNS H A	2017	1996-0437	S	1.98	1.14	0.10	20.50	280.82	304.54	11/15/2017	DO
KUHNS H A	2018	2167-0112	A	12.86	6.48	2.57	0.00	0.00	21.91	01/15/2019	DO
KUHNS H A	2018	2167-0112	F	2.14	1.08	0.11	0.00	0.00	3.33	10/01/2018	DO
KUHNS H A	2018	2167-0112	S	2.14	1.08	0.11	20.50	20.00	43.83	11/15/2018	DO
KUHNS H A	2019	2370-0232	A	421.94	182.76	84.39	0.00	0.00	689.09	11/15/2019	
KUHNS H A	2019	2370-0232	F	2.06	0.86	0.10	0.00	0.00	3.02	09/30/2019	
KUHNS H A	2019	2370-0232	S	2.06	0.86	0.10	28.00	20.00	51.02	11/15/2019	
KUHNS H A	2020	2370-0233	A	561.16	195.24	112.23	0.00	0.00	868.63	12/15/2020	
KUHNS H A	2020	2370-0233	F	4.36	1.49	0.22	0.00	0.00	6.07	09/30/2020	
KUHNS H A	2020	2370-0233	S	4.36	1.49	0.22	28.00	445.64	479.71	11/16/2020	
KUHNS H A	2021	2470-0247	A	561.18	162.38	112.24	0.00	0.00	835.80	11/15/2021	
KUHNS H A	2021	2470-0247	F	3.98	1.11	0.20	0.00	0.00	5.29	09/30/2021	
KUHNS H A	2021	2470-0247	S	3.98	1.11	0.20	28.00	553.57	586.86	11/15/2021	
KUHNS H A	2022		A	61.16	13.87	12.23	0.00	0.00	87.26	11/15/2022	
KUHNS H A	2022		F	3.98	0.86	0.20	0.00	0.00	5.04	09/30/2022	
KUHNS H A	2022		S	3.98	0.86	0.20	0.00	0.00	5.04	11/15/2022	
KUHNS H A	2023	2723-0358	A	31.42	4.16	4.71	0.00	0.00	40.29	11/15/2023	
KUHNS H A	2023	2723-0358	F	4.60	0.52	0.23	0.00	0.00	5.35	10/02/2023	
KUHNS H A	2023	2723-0358	S	4.60	0.52	0.23	18.00	20.00	43.35	11/15/2023	
KUHNS H A	2024		A	65.48	1.25	0.00	0.00	0.00	66.73	11/15/2024	
KUHNS H A	2024		F	4.81	0.00	0.24	0.00	0.00	5.05	09/30/2024	
KUHNS H A	2024		S	4.81	0.00	0.24	0.00	0.00	5.05	11/15/2024	
GRAND TOTAL DUE									4,184.75		
15 240 02 120	0 MARION AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
EUCLID THEATRE INC	2023		A	64.60	4.33	6.46	0.00	0.00	75.39	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
GRAND TOTAL DUE									96.51		
15 240 02 121	0 MARION AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
EUCLID THEATRE INC	2023		A	64.60	4.33	6.46	0.00	0.00	75.39	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.63	0.47	0.00	0.00	10.56	06/20/2024	
GRAND TOTAL DUE									96.51		
15 240 02 133	468 OAKDALE RD NE 30307 2			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
BLUE EYED PROPERTIES LLC	2024		A	9,716.25	193.49	0.00	0.00	0.00	9,909.74	11/15/2024	
BLUE EYED PROPERTIES LLC	2024		F	1,392.88	0.00	69.64	0.00	0.00	1,462.52	09/30/2024	
BLUE EYED PROPERTIES LLC	2024		S	1,392.88	0.00	69.64	0.00	0.00	1,462.52	11/15/2024	
GRAND TOTAL DUE									12,834.78		
15 240 03 013	483 MORELAND AVE SE 30316			TAX DISTRICT:		61B	L5P BID/ATL			DUE DATE:	CODE:
HARTZ JAMES ELDO	2024		A	8,463.09	168.42	0.00	0.00	0.00	8,631.51	11/15/2024	
HARTZ JAMES ELDO	2024		S	1,490.29	0.00	74.51	0.00	0.00	1,564.80	11/15/2024	
GRAND TOTAL DUE									10,196.31		
15 240 03 074	1273 EUCLID AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
KING ALEXANDRA A	2024		H6F A	2,110.08	41.36	0.00	0.00	0.00	2,151.44	11/15/2024	
GRAND TOTAL DUE									2,151.44		
15 240 03 105	466 CANDLER ST 30307 2036			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ESREY DANIEL	2024		A	9,972.05	99.30	0.00	0.00	0.00	10,071.35	12/27/2024	
ESREY DANIEL	2024		F	1,431.89	0.00	71.59	0.00	0.00	1,503.48	09/30/2024	
ESREY DANIEL	2024		S	1,431.89	0.00	71.59	0.00	0.00	1,503.48	11/15/2024	
GRAND TOTAL DUE									13,078.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 03 151	498	STERLING ST NE 30307									
RIVARD JULIE	2023	H1F A		680.60	6.52	34.03	0.00	0.00	721.15	12/23/2024	
RIVARD JULIE	2024	H1F A		4,743.91	47.02	0.00	0.00	0.00	4,790.93	12/23/2024	
						GRAND TOTAL DUE			5,512.08		
15 240 04 005	1198	R NORTH AVE REAR 303									
FOWLER KEVIN WAYNE	2024	A		17.06	0.33	0.00	0.00	0.00	17.39	11/15/2024	
						GRAND TOTAL DUE			17.39		
15 240 04 010	0	MORELAND AVE 30306									
UNOLD ERIC ALEXANDER	2017	1984-0528	A	320.50	187.36	64.10	0.00	0.00	571.96	12/15/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	F	14.40	8.32	0.72	0.00	0.00	23.44	10/02/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	S	14.40	8.32	0.72	30.50	20.00	73.94	11/15/2017	
						GRAND TOTAL DUE			669.34		
15 240 04 017	1198	NORTH AVE NE 30307 1									
FOWLER KEVIN WAYNE	2024	A		11,340.25	225.98	0.00	0.00	0.00	11,566.23	11/15/2024	
						GRAND TOTAL DUE			11,566.23		
15 240 04 023	1232	NORTH AVE NE 30307 1									
CHAIKEN AARON	2023	H1F A		30.00	0.57	1.50	0.00	0.00	32.07	11/25/2024	
						GRAND TOTAL DUE			32.07		
15 240 04 036	0	NORTH AVE 30306									
STALLARD G ANN	2024	A		961.46	18.42	0.00	0.00	0.00	979.88	11/15/2024	
						GRAND TOTAL DUE			979.88		
15 240 04 069	499	MORELAND AVE B 30307									
WOOD RICHARD B	2024	H1F A		764.08	0.00	0.00	0.00	0.00	764.08	01/15/2025	
						GRAND TOTAL DUE			764.08		
15 240 04 073	499	MORELAND AVE F 30307									
ANDON PETER C	2024	H1F A		9,853.93	0.00	0.00	0.00	0.00	9,853.93	01/15/2025	
						GRAND TOTAL DUE			9,853.93		
15 240 04 081	0	MORELAND AVE 30307									
HOMES BY DESIGN ENTERPRI	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
HOMES BY DESIGN ENTERPRI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HOMES BY DESIGN ENTERPRI	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HOMES BY DESIGN ENTERPRI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,590.55		
15 240 04 093	1279	DRUID PL NE 30307 15									
BALLENGER WILLIAM PAUL	2024	S		300.00	0.00	15.00	0.00	0.00	315.00	11/15/2024	
						GRAND TOTAL DUE			315.00		
15 240 04 102	1235	DRUID PL NE 30307 15									
WARD SIDNEY POWELL	2024	H1F A		6,407.45	127.30	0.00	0.00	0.00	6,534.75	11/15/2024	
						GRAND TOTAL DUE			6,534.75		
15 240 04 104	1231	DRUID PL NE REAR 303									
CORNWELL PAUL D	2019	S		0.02	0.01	0.00	0.00	0.00	0.03	01/20/2020	
						GRAND TOTAL DUE			0.03		
15 240 05 013	0	MORELAND AVE 30307									
DRUID PLACE CONDOMINIUM	2018	2167-0118	A	109.20	55.03	21.84	0.00	0.00	186.07	01/15/2019	
DRUID PLACE CONDOMINIUM	2018	2167-0118	S	0.00	0.00	0.00	30.50	58.98	89.48	11/15/2018	
DRUID PLACE CONDOMINIUM	2019		A	427.80	185.30	85.56	0.00	0.00	698.66	11/15/2019	
DRUID PLACE CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DRUID PLACE CONDOMINIUM	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
DRUID PLACE CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,896.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 06 004	410	CANDLER PARK DR A 4 3									
ARNOLD BENJAMIN STUART	2024		A	3,654.58	72.25	0.00	0.00	0.00	3,726.83	11/15/2024	
									3,726.83		
15 240 06 015	410	CANDLER PARK DR C 3 3									
TANNER MATTHEW CHARLES	2024		H1F A	2,067.28	40.50	0.00	0.00	0.00	2,107.78	11/15/2024	
									2,107.78		
15 240 06 017	410	CANDLER PARK DR C 5 3									
FONTANA LORRAINE	2024		H6F A	1,193.42	23.03	0.00	0.00	0.00	1,216.45	11/15/2024	
									1,216.45		
15 240 06 027	410	CANDLER PARK DR D 7 3									
WILDS JENNIFER	2024		H1F A	814.60	15.61	0.00	0.00	0.00	830.21	11/15/2024	
									830.21		
15 240 06 055	410	CANDLER PARK DR H 7 3									
HARKER MICHAEL WARREN	2023		H1F A	453.46	17.38	22.67	0.00	0.00	493.51	09/05/2024	
									493.51		
15 240 06 057	410	CANDLER PARK DR NE 30									
CANDLER PARK PROPERTIES	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									34.65		
15 240 06 058	410	CANDLER PARK DR NE 30									
CANDLER PARK PROPERTIES	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									34.65		
15 240 07 014	554	GOLDSBORO RD B 30307									
HERMAN ADINA	2024		H1F A	1,980.02	0.00	0.00	0.00	0.00	1,980.02	01/15/2025	
									1,980.02		
15 240 07 016	554	GOLDSBORO RD D 30307									
SHRADER ALEXANDER HARTNE	2024		H1F A	2,194.86	43.06	0.00	0.00	0.00	2,237.92	11/15/2024	
									2,237.92		
15 240 07 020	560	GOLDSBORO RD D 30307									
WHETSTONE BARRETT MICHAEL	2024		H1F A	1,968.04	0.00	0.00	0.00	0.00	1,968.04	01/15/2025	
									1,968.04		
15 240 07 034	576	GOLDSBORO RD B 30307									
YORK JAMES EAMNUEL	2024		H1F A	2,000.74	0.00	0.00	0.00	0.00	2,000.74	01/15/2025	
									2,000.74		
15 240 07 050	1322	EUCLID AVE 105 30307									
MAJORS ROBERT ALAN	2024		A	2,723.20	53.62	0.00	0.00	0.00	2,776.82	11/15/2024	
MAJORS ROBERT ALAN	2024		F	410.08	0.00	20.50	0.00	0.00	430.58	09/30/2024	
MAJORS ROBERT ALAN	2024		S	410.08	0.00	20.50	0.00	0.00	430.58	11/15/2024	
									3,637.98		
15 240 08 013	1355	EUCLID AVE 7 30307 1									
SANDERSON MICHAEL	2024		A	2,657.60	0.00	0.00	0.00	0.00	2,657.60	12/31/2024	
SANDERSON MICHAEL	2024		F	400.08	0.00	0.00	0.00	0.00	400.08	09/30/2024	
SANDERSON MICHAEL	2024		S	400.08	0.00	0.00	0.00	0.00	400.08	11/15/2024	
									3,457.76		
15 240 08 017	0	EUCLID AVE 30307									
BOULEVARD GROUP PROPERTI	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
BOULEVARD GROUP PROPERTI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
BOULEVARD GROUP PROPERTI	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
BOULEVARD GROUP PROPERTI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
BOULEVARD GROUP PROPERTI	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
									2,183.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 08 039	1355 EUCLID AVE 39 30307				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
THOMAS ROBERT C JR	2024	H1F A		1,165.04	22.46	0.00	0.00	0.00	1,187.50	11/15/2024	
									1,187.50		
15 241 01 002	905 0 BRIARCLIFF RD NE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
BRIARCLIFF PINES APARTME	2024	A		72,713.92	1,453.44	0.00	0.00	0.00	74,167.36	11/15/2024	
BRIARCLIFF PINES APARTME	2024	F		11,027.81	0.00	551.39	0.00	0.00	11,579.20	09/30/2024	
BRIARCLIFF PINES APARTME	2024	S		11,027.81	0.00	551.39	0.00	0.00	11,579.20	11/15/2024	
									97,325.76		
15 241 01 013	811 BRIARCLIFF RD 30306 4				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
VIRGINIA PARK TOWNHOME P	2023 2723-0332	A		397.00	52.59	59.55	0.00	0.00	509.14	11/15/2023	
VIRGINIA PARK TOWNHOME P	2023 2723-0332	S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
VIRGINIA PARK TOWNHOME P	2024	A		397.00	7.61	0.00	0.00	0.00	404.61	11/15/2024	
									1,055.73		
15 241 01 032	868 SPRINGDALE RD NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
STROUD ROGER	2024	H1F A		2,098.64	0.00	0.00	0.00	0.00	2,098.64	02/17/2025	
									2,098.64		
15 241 01 038	1226 PONCE DE LEON AVE NE				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
GREENER GABLES 1226 LLC	2024	A		40,660.29	812.37	0.00	0.00	0.00	41,472.66	11/15/2024	
GREENER GABLES 1226 LLC	2024	F		6,111.62	0.00	305.58	0.00	0.00	6,417.20	09/30/2024	
GREENER GABLES 1226 LLC	2024	S		6,111.62	0.00	305.58	0.00	0.00	6,417.20	11/15/2024	
									54,307.06		
15 241 01 045	903 SPRINGDALE RD NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
BRACEWELL DONALD SCOTT	2023	H1F A		1,445.42	28.07	72.27	0.00	0.00	1,545.76	11/25/2024	
									1,545.76		
15 241 01 052	843 SPRINGDALE RD NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
CRITZ JEREMY	2024	A		31,696.77	633.10	0.00	0.00	0.00	32,329.87	11/15/2024	
CRITZ JEREMY	2024	F		4,744.75	0.00	237.24	0.00	0.00	4,981.99	09/30/2024	
CRITZ JEREMY	2024	S		4,744.75	0.00	237.24	0.00	0.00	4,981.99	11/15/2024	
									42,293.85		
15 241 01 059	1348 PONCE DE LEON AVE NE				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
POTTS JAMES HUGH II	2024	A		16,315.53	325.47	0.00	0.00	0.00	16,641.00	11/15/2024	
									16,641.00		
15 241 01 071	850 OAKDALE RD NE 30307 1				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
MOLDIN JOHN B	2024	H1F A		301.66	5.78	0.00	0.00	0.00	307.44	11/15/2024	
									307.44		
15 241 01 075	835 OAKDALE RD 30307 1209				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
ALLARD BARBARA DOTY	2024	H1S A		18,369.25	366.55	0.00	0.00	0.00	18,735.80	11/15/2024	
									18,735.80		
15 241 01 076	827 OAKDALE RD NE 30307 1				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
DAMIANI MICHAEL GABRIEL	2024	H1F A		30,414.25	607.44	0.00	0.00	0.00	31,021.69	11/15/2024	
									31,021.69		
15 241 01 077	821 OAKDALE RD NE 30307 1				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
VELLELEY QUENTIN	2019	H1F A		4.04	1.64	0.81	0.00	0.00	6.49	03/26/2020	
									6.49		
15 241 01 084	1400 FAIRVIEW RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
WINSTON DAVID	2024	H1F A		7,605.97	151.28	0.00	0.00	0.00	7,757.25	11/15/2024	
									7,757.25		
15 241 01 089	1454 FAIRVIEW RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:		
KEAN CLIFTON B	2023	A		2,305.22	22.63	115.26	0.00	0.00	2,443.11	12/23/2024	
									2,443.11		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 01 109 DEVINE ETHAN	1240 2024	FAIRVIEW RD NE H1F A	30306	23,869.83	476.55	0.00	0.00	0.00	24,346.38	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			24,346.38		
15 241 01 127 STALLARD G ANN	1231 2024	FAIRVIEW RD NE H1F A	30306	16,182.33	322.81	0.00	0.00	0.00	16,505.14	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			16,505.14		
15 241 01 131 BRADLEY ALLEN NEAL	1271 2017	FAIRVIEW RD NE H1F S	30306	0.00	0.00	0.00	18.00	20.00	38.00	05/13/2018	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 05/13/2018	CODE:
						GRAND TOTAL DUE			38.00		
15 241 01 145 PERSHING ALAN	645 2023	OAKDALE RD NE A	30307 1	2,365.44	23.23	118.27	0.00	0.00	2,506.94	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
						GRAND TOTAL DUE			2,506.94		
15 241 01 164 CHANG BRYAN	841 2024	LULLWATER PARK LN H1F A	303	7,733.30	153.82	0.00	0.00	0.00	7,887.12	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			7,887.12		
15 241 01 175 FISHER KEVIN RAYMOND	854 2024	LULLWATER PARK CT H1F A	303	8,823.66	87.82	0.00	0.00	0.00	8,911.48	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
						GRAND TOTAL DUE			8,911.48		
15 241 01 192 CHASTAIN B LYNN	1291 2024	LULLWATER PARK CIR H1F A	3	7,341.40	145.99	0.00	0.00	0.00	7,487.39	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			7,487.39		
15 241 01 202 LADERER LEWIS C JR	816 2023	VIRGINIA PARK CIR A	303	1,362.30	26.41	68.12	0.00	0.00	1,456.83	11/25/2024	
LADERER LEWIS C JR	2023	F		199.56	3.82	9.98	0.00	0.00	213.36	11/25/2024	
LADERER LEWIS C JR	2023	S		199.56	3.82	9.98	0.00	0.00	213.36	11/25/2024	
LADERER LEWIS C JR	2024	A		8,769.86	174.56	0.00	0.00	0.00	8,944.42	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/25/2024	CODE:
						GRAND TOTAL DUE			10,827.97		
15 241 01 209 GEORGE DAVID C	1215 2024	VIRGINIA PARK DR H1F A	303	7,637.14	151.90	0.00	0.00	0.00	7,789.04	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			7,789.04		
15 241 01 231 LEE MICHAEL	1230 2023	VIRGINIA CT H1F A	30306 46	990.76	18.98	49.54	0.00	0.00	1,059.28	11/25/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/25/2024	CODE:
						GRAND TOTAL DUE			1,059.28		
15 241 01 252 WILKINS SYDNEY MARGARET	1244 2024	VIRGINIA CT H1F A	30306 46	7,824.41	155.63	0.00	0.00	0.00	7,980.04	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			7,980.04		
15 241 01 260 SZUMSKI MARK DAVID	1200 2024	PONCE DE LEON AVE NE H1F A		11,612.36	231.41	0.00	0.00	0.00	11,843.77	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			11,843.77		
15 241 01 273 DENNIS JOHN STEPHEN II	1200 2024	PONCE DE LEON AVE NE H1F A		990.13	18.98	0.00	0.00	0.00	1,009.11	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,009.11		
15 241 03 022 JACK NEEDLE MANAGER OF	1251 2023	VIRGINIA AVE NE A	3030	3,389.10	234.30	338.91	0.00	0.00	3,962.31	06/20/2024	
JACK NEEDLE MANAGER OF	2024	A		23,038.68	459.94	0.00	0.00	0.00	23,498.62	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 06/20/2024	CODE:
						GRAND TOTAL DUE			27,460.93		
15 241 03 031 ARCE NICHOLAS ALBERTO	878 2024	BRIARCLIFF RD B 2 H1F A	303	2,069.54	40.55	0.00	0.00	0.00	2,110.09	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,110.09		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 03 043	872	BRIARCLIFF RD A 4 303									
DADASHEV VLADIMIR	2024	H1F A		2,239.90	43.96	0.00	0.00	0.00	2,283.86	11/15/2024	
									2,283.86		
15 241 03 048	866	BRIARCLIFF RD C 1 303									
HERTZIG SAMANTHA GAYLE	2024	H1F A		169.22	0.00	0.00	0.00	0.00	169.22	02/17/2025	
									169.22		
15 241 03 060	0	BRIARCLIFF RD 30306									
HUNTINGTON HIGHLANDS I I	2017	1996-0453	A	42.08	24.60	8.42	0.00	0.00	75.10	12/15/2017	DO
HUNTINGTON HIGHLANDS I I	2017	1996-0453	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
HUNTINGTON HIGHLANDS I I	2018	2167-0126	A	42.08	21.20	8.42	0.00	0.00	71.70	01/15/2019	DO
HUNTINGTON HIGHLANDS I I	2018	2167-0126	S	0.00	0.00	0.00	20.50	58.98	79.48	11/15/2018	DO
HUNTINGTON HIGHLANDS I I	2019		A	121.06	52.44	24.21	0.00	0.00	197.71	11/15/2019	DO
HUNTINGTON HIGHLANDS I I	2020		A	147.39	51.28	29.48	0.00	0.00	228.15	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									740.64		
15 241 03 061	856	BRIARCLIFF RD 25 3030									
SUHAIL AND MASARAT ALLAÇ	2024		A	4,079.60	80.75	0.00	0.00	0.00	4,160.35	11/15/2024	
SUHAIL AND MASARAT ALLAÇ	2024		F	616.93	0.00	30.85	0.00	0.00	647.78	09/30/2024	
SUHAIL AND MASARAT ALLAÇ	2024		S	616.93	0.00	30.85	0.00	0.00	647.78	11/15/2024	
									5,455.91		
15 241 03 081	856	BRIARCLIFF RD 19 3030									
JORDAN MARJORIE	2024	H6F A		412.42	7.90	0.00	0.00	0.00	420.32	11/15/2024	
									420.32		
15 241 03 089	878	BRIARCLIFF RD NE A 2									
HUNTINGTON HIGHLANDS I I	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
HUNTINGTON HIGHLANDS I I	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HUNTINGTON HIGHLANDS I I	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,590.55		
15 241 03 110	870	ROSEDALE RD 30306 482									
SCHROEDTER RUEDIGER	2024	H1F A		9,051.75	180.19	0.00	0.00	0.00	9,231.94	11/15/2024	
									9,231.94		
15 241 03 115	806	BRIARCLIFF RD NE 3030									
ALPHA ATLANTA COMMUNITY	2024		A	16,938.69	337.94	0.00	0.00	0.00	17,276.63	11/15/2024	
									17,276.63		
15 241 05 001	0	S PONCE DE LEON AVE NE									
CHIMNEY LTD	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
									34.65		
15 241 05 009	1333	S PONCE DE LEON AVE									
ALT HOLDINGS ALPHA LLC	2024		A	5,766.58	0.00	0.00	0.00	0.00	5,766.58	01/15/2025	
ALT HOLDINGS ALPHA LLC	2024		S	262.26	0.00	0.00	0.00	0.00	262.26	01/15/2025	
									6,028.84		
15 241 06 012	1245	S PONCE DE LEON AVE									
SAKSVIG EMILIE RUTH	2024	H1F A		5,116.35	101.49	0.00	0.00	0.00	5,217.84	11/15/2024	
									5,217.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 06 020 0 S PONCE DE LEON AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PARADISE DEVELOPMENT COF	2019		A	409.00	177.16	81.80	0.00	0.00	667.96	11/15/2019	
PARADISE DEVELOPMENT COF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PARADISE DEVELOPMENT COF	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
PARADISE DEVELOPMENT COF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
PARADISE DEVELOPMENT COF	2022	2597-0170	A	34.00	7.71	6.80	0.00	0.00	48.51	11/15/2022	
PARADISE DEVELOPMENT COF	2022	2597-0170	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
PARADISE DEVELOPMENT COF	2023	2723-0349	A	34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
PARADISE DEVELOPMENT COF	2023	2723-0349	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
PARADISE DEVELOPMENT COF	2024		A	34.00	0.65	0.00	0.00	0.00	34.65	11/15/2024	
GRAND TOTAL DUE									1,793.31		
15 241 07 012 1308 PONCE DE LEON AVE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DAHLBERG STOLTZ ELIZABET	2024		A	16,022.22	0.00	0.00	0.00	0.00	16,022.22	12/31/2024	
DAHLBERG STOLTZ ELIZABET	2024		F	2,438.09	0.00	0.00	0.00	0.00	2,438.09	09/30/2024	
DAHLBERG STOLTZ ELIZABET	2024		S	2,438.09	0.00	0.00	0.00	0.00	2,438.09	11/15/2024	
GRAND TOTAL DUE									20,898.40		
15 241 08 041 885 BRIARCLIFF RD F 41 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MINIHAN MICHAEL A	2024		A	3,945.80	78.08	0.00	0.00	0.00	4,023.88	11/15/2024	
MINIHAN MICHAEL A	2024		F	596.52	0.00	29.83	0.00	0.00	626.35	09/30/2024	
MINIHAN MICHAEL A	2024		S	596.52	0.00	29.83	0.00	0.00	626.35	11/15/2024	
GRAND TOTAL DUE									5,276.58		
15 241 08 044 885 BRIARCLIFF RD F 44 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOLLEY HILLARY ELIZABETH	2024		A	3,945.80	0.00	0.00	0.00	0.00	3,945.80	01/30/2025	
HOLLEY HILLARY ELIZABETH	2024		F	596.52	0.00	0.00	0.00	0.00	596.52	01/30/2025	
HOLLEY HILLARY ELIZABETH	2024		S	596.52	0.00	0.00	0.00	0.00	596.52	01/30/2025	
GRAND TOTAL DUE									5,138.84		
15 241 08 069 0 BRIARCLIFF RD 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HIGHLAND HALL CONDOMINIU	2018	2167-0131	A	222.00	111.87	44.40	0.00	0.00	378.27	01/15/2019	
HIGHLAND HALL CONDOMINIU	2018	2167-0131	S	0.00	0.00	0.00	30.50	248.98	279.48	11/15/2018	
HIGHLAND HALL CONDOMINIU	2019		A	456.00	197.52	91.20	0.00	0.00	744.72	11/15/2019	
HIGHLAND HALL CONDOMINIU	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HIGHLAND HALL CONDOMINIU	2020		A	534.00	185.79	106.80	0.00	0.00	826.59	12/15/2020	
HIGHLAND HALL CONDOMINIU	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,325.06		
15 241 08 070 869 BRIARCLIFF RD NE B 25 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DAVIS SANDRA	2024		H1F A	1,500.66	29.18	0.00	0.00	0.00	1,529.84	11/15/2024	
GRAND TOTAL DUE									1,529.84		
15 242 01 010 808 LULLWATER RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RUSSELL CHRISTOPHER	2024		H1F A	46,710.91	933.37	0.00	0.00	0.00	47,644.28	11/15/2024	
GRAND TOTAL DUE									47,644.28		
15 242 01 015 846 LULLWATER RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SEGERMAN STUART	2024		H1F A	22,436.05	447.88	0.00	0.00	0.00	22,883.93	11/15/2024	
GRAND TOTAL DUE									22,883.93		
15 242 01 020 906 LULLWATER PKWY NE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KAGAN STANLEY W	2024		A	499.70	9.57	0.00	0.00	0.00	509.27	11/15/2024	
KAGAN STANLEY W	2024		F	71.02	0.00	3.55	0.00	0.00	74.57	09/30/2024	
KAGAN STANLEY W	2024		S	71.02	0.00	3.55	0.00	0.00	74.57	11/15/2024	
GRAND TOTAL DUE									658.41		
15 242 01 048 747 LULLWATER RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DOUGLAS JAMES J	2024		H6F A	60.62	1.16	0.00	0.00	0.00	61.78	11/15/2024	
GRAND TOTAL DUE									61.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 242 01 070	1609	PONCE DE LEON AVE NE									
SOUTH PONCE PHASE I LLC	2022		A	563.63	119.04	112.73	0.00	0.00	795.40	02/15/2023	
SOUTH PONCE PHASE I LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	A	563.63	74.65	84.54	0.00	0.00	722.82	11/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SOUTH PONCE PHASE 1 LLC	2024		A	582.17	11.15	0.00	0.00	0.00	593.32	11/15/2024	
GRAND TOTAL DUE									2,207.54		
15 242 01 081	1476	FAIRVIEW RD NE 30306									
OUELEEN MICHAEL ROBERT	2024		H1 A	17,105.97	341.28	0.00	0.00	0.00	17,447.25	11/15/2024	
GRAND TOTAL DUE									17,447.25		
15 242 02 044	42	LULLWATER PL NE 30307									
OPPENHEIM CLAIRE T REVOC	2024		H1F A	5,803.62	115.23	0.00	0.00	0.00	5,918.85	11/15/2024	
GRAND TOTAL DUE									5,918.85		
15 242 02 063	15	LULLWATER PL NE 30307									
TUCKER TERESA	2024		H1F A	5,471.26	108.59	0.00	0.00	0.00	5,579.85	11/15/2024	
GRAND TOTAL DUE									5,579.85		
15 242 03 003	14	LULLWATER ESTATE RD NE									
SIMKOWITZ MARILYN	2022	2679-0004	A	6,837.32	1,553.80	1,367.46	0.00	0.00	9,758.58	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	F	995.80	209.50	49.79	0.00	0.00	1,255.09	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	S	995.80	209.50	49.79	28.00	20.00	1,303.09	02/17/2023	
SIMKOWITZ MARILYN	2023	2679-0005	A	7,541.34	1,048.25	1,131.20	0.00	0.00	9,720.79	11/15/2023	
SIMKOWITZ MARILYN	2023	2679-0005	F	1,099.74	125.51	54.99	0.00	0.00	1,280.24	10/02/2023	
SIMKOWITZ MARILYN	2023	2679-0005	S	1,099.74	125.51	54.99	28.00	511.94	1,820.18	11/15/2023	
SIMKOWITZ MARILYN	2024		A	7,997.94	159.12	0.00	0.00	0.00	8,157.06	11/15/2024	
SIMKOWITZ MARILYN	2024		F	1,214.45	0.00	60.72	0.00	0.00	1,275.17	09/30/2024	
SIMKOWITZ MARILYN	2024		S	1,214.45	0.00	60.72	0.00	0.00	1,275.17	11/15/2024	
GRAND TOTAL DUE									35,845.37		
15 242 03 015	17	LULLWATER ESTATE RD NE									
OAKLEY ELLWOOD F III	2024		A	1,134.96	0.00	0.00	0.00	0.00	1,134.96	01/15/2025	
OAKLEY ELLWOOD F III	2024		S	262.50	0.00	0.00	0.00	0.00	262.50	01/15/2025	
GRAND TOTAL DUE									1,397.46		
15 242 03 026	32	LULLWATER ESTATE RD NE									
NELMS ANGELA GILL	2024		H1F A	7,336.18	145.89	0.00	0.00	0.00	7,482.07	11/15/2024	
GRAND TOTAL DUE									7,482.07		
15 242 03 040	23	LULLWATER ESTATE RD NE									
TRAN NATHAN LIANG	2024		H1F A	6,256.36	124.29	0.00	0.00	0.00	6,380.65	11/15/2024	
GRAND TOTAL DUE									6,380.65		
15 242 04 001	1675	S PONCE LN 30307 167									
WHITE SUZANNE K	2024		H1F A	1,107.00	0.00	0.00	0.00	0.00	1,107.00	02/17/2025	
GRAND TOTAL DUE									1,107.00		
15 242 04 006	686	S PONCE CT 30307									
HORNBECK JOHN H	2024		A	11,458.31	228.34	0.00	0.00	0.00	11,686.65	11/15/2024	
GRAND TOTAL DUE									11,686.65		
15 242 04 011	674	S PONCE CT NE 30307 1									
BRODY CYNTHIA R LIVING T	2024		H6F A	610.16	0.00	0.00	0.00	0.00	610.16	02/17/2025	
GRAND TOTAL DUE									610.16		
15 242 04 016	676	CLIFTON RD NE 30307									
GOZANSKY NATHANIEL E	2024		H1F A	764.90	0.00	0.00	0.00	0.00	764.90	02/17/2025	
GRAND TOTAL DUE									764.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 242 04 017 MANN JONATHAN CHARLES	684 2024	CLIFTON RD NE H1F A	30307	677.78	0.00	0.00	0.00	0.00	677.78	02/17/2025	
GRAND TOTAL DUE										677.78	
15 242 05 017 CUZMAN ALLISON M	1634 2024	PONCE DE LEON AVE H1F A	20	4,059.74	80.35	0.00	0.00	0.00	4,140.09	11/15/2024	
GRAND TOTAL DUE										4,140.09	
15 242 05 044 RIVERA DOUG	1634 2023	PONCE DE LEON AVE H1F A	50	469.34	17.99	23.47	0.00	0.00	510.80	09/05/2024	
GRAND TOTAL DUE										510.80	
15 242 05 055 BERNSTEIN MARGOT C	1634 2024	PONCE DE LEON AVE H1F A	50	2,183.88	42.84	0.00	0.00	0.00	2,226.72	11/15/2024	
GRAND TOTAL DUE										2,226.72	
15 243 01 004 VENERI MATTHEW F X	880 2024	CLIFTON RD NE H1F S	30307 1	11,105.07	0.00	552.56	0.00	0.00	11,657.63	11/15/2024	
GRAND TOTAL DUE										11,657.63	
15 243 02 051 SPINELLO KIM	863 2023	BARTON WOODS RD NE 2685-0008 S	30	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SPINELLO KIM	2024	F		5,686.64	0.00	281.64	0.00	0.00	5,968.28	09/30/2024	
SPINELLO KIM	2024	S		5,686.64	0.00	281.64	0.00	0.00	5,968.28	11/15/2024	
GRAND TOTAL DUE										11,984.56	
15 243 02 060 SEWARD WILLIAM	1996 2024	N PONCE DE LEON AVE H1F S		572.84	0.00	28.51	0.00	0.00	601.35	11/15/2024	
GRAND TOTAL DUE										601.35	
15 243 02 090 CAMPBELL BEN RUSSELL	925 2023	BARTON WOODS RD 2723-0389 F	30307	45.54	5.20	2.28	0.00	0.00	53.02	10/02/2023	
CAMPBELL BEN RUSSELL	2023	S		45.54	5.20	2.28	18.00	20.00	91.02	11/15/2023	
CAMPBELL BEN RUSSELL	2024	F		38.62	0.00	1.93	0.00	0.00	40.55	09/30/2024	
CAMPBELL BEN RUSSELL	2024	S		38.62	0.00	1.93	0.00	0.00	40.55	11/15/2024	
GRAND TOTAL DUE										225.14	
15 244 02 003 DAVIS CHRISTINA NICOLE	897 2024	ARTWOOD RD NE H1F F	30307 1	4,878.67	0.00	241.24	0.00	0.00	5,119.91	09/30/2024	
DAVIS CHRISTINA NICOLE	2024	H1F S		4,878.67	0.00	241.24	0.00	0.00	5,119.91	11/15/2024	
GRAND TOTAL DUE										10,239.82	
15 244 03 017 ALLEN JOHN T	744 2024	N PARKWOOD RD H1F S	30030 5	2,756.80	0.00	135.15	0.00	0.00	2,891.95	11/15/2024	
GRAND TOTAL DUE										2,891.95	
15 244 03 023 SPISAK D JILL	784 2024	N PARKWOOD RD H4F F	30030 5	489.87	0.00	21.79	0.00	0.00	511.66	09/30/2024	
SPISAK D JILL	2024	H4F S		489.87	0.00	21.79	0.00	0.00	511.66	11/15/2024	
GRAND TOTAL DUE										1,023.32	
15 244 04 002 SUNNY DAY BUILDER LLC	721 2024	N PARKWOOD RD S	30030	2,104.00	0.00	105.20	0.00	0.00	2,209.20	11/15/2024	
GRAND TOTAL DUE										2,209.20	
15 244 04 036 735 NORTH PARKWOOD ROAD	735 2024	N PARKWOOD RD S	30030	1,640.12	0.00	82.01	0.00	0.00	1,722.13	11/15/2024	
GRAND TOTAL DUE										1,722.13	
15 244 04 037 729 NORTH PARKWOOD ROAD	729 2024	N PARKWOOD RD S	30030	1,640.12	0.00	82.01	0.00	0.00	1,722.13	11/15/2024	
GRAND TOTAL DUE										1,722.13	

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 244 05 017	789 N PARKWOOD RD 30030 5										
TORREY BANKS SYLVIA ANNE	2024		S	1,535.52	0.00	76.78	0.00	0.00	1,612.30	11/15/2024	
									1,612.30		
15 244 05 032	127 MERRILL AVE 30030 501										
MARITAL DEDUCTION TRUST	2024		S	37.55	0.00	1.88	0.00	0.00	39.43	11/15/2024	
									39.43		
15 244 06 007	510 COVENTRY RD 2 B 30030										
FREEPOR TITL E & GUAR IN	2024		F	362.35	0.00	18.12	0.00	0.00	380.47	09/30/2024	
FREEPOR TITL E & GUAR IN	2024		S	362.35	0.00	18.12	0.00	0.00	380.47	11/15/2024	
									760.94		
15 244 06 010	510 COVENTRY RD 3 A 30030										
RICHARD B KEPHART JR CHF	2023 2723-0396		F	397.49	34.27	19.87	0.00	0.00	451.63	04/05/2024	
RICHARD B KEPHART JR CHF	2023 2723-0396		S	397.49	34.27	19.87	28.00	168.98	648.61	04/05/2024	
RICHARD B KEPHART JR CHF	2024		F	414.46	0.00	20.72	0.00	0.00	435.18	09/30/2024	
RICHARD B KEPHART JR CHF	2024		S	414.46	0.00	20.72	0.00	0.00	435.18	11/15/2024	
									1,970.60		
15 244 06 043	510 COVENTRY RD 11 B 3003										
AMAYA LILIA P	2024		F	426.30	0.00	0.00	0.00	0.00	426.30	09/30/2024	
AMAYA LILIA P	2024		S	426.30	0.00	0.00	0.00	0.00	426.30	11/15/2024	
									852.60		
15 244 06 055	510 COVENTRY RD 14 B 3003										
RODI MARJORIE ANN	2020 2370-0265 H1F S			0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
									38.00		
15 245 01 038	216 NORTHERN AVE 30030 24										
PURCELL DOROTHY SUSAN	2024		H1F F	2.93	0.00	0.15	0.00	0.00	3.08	09/30/2024	
PURCELL DOROTHY SUSAN	2024		H1F S	2.93	0.00	0.15	0.00	0.00	3.08	11/15/2024	
									6.16		
15 245 01 058	128 COVENTRY RD 30030 230										
TOTI CARDEN	2024		H1F F	3.89	0.00	0.19	0.00	0.00	4.08	09/30/2024	
TOTI CARDEN	2024		H1F S	3.89	0.00	0.19	0.00	0.00	4.08	11/15/2024	
									8.16		
15 245 01 110	330 PONCE DE LEON PL 3003										
HEAD JOEL	2024		H1F F	5.99	0.00	0.30	0.00	0.00	6.29	09/30/2024	
HEAD JOEL	2024		H1F S	5.99	0.00	0.30	0.00	0.00	6.29	11/15/2024	
									12.58		
15 245 01 172	319 W PONCE DE LEON AVE S										
CH RETAIL FUND I ATLANTA	2024		S	7,028.00	0.00	351.40	0.00	0.00	7,379.40	11/15/2024	
									7,379.40		
15 245 02 044	410 W PONCE DE LEON AVE 3										
ROHRIG INVESTMENTS 410 W	2024		F	481.72	0.00	0.00	0.00	0.00	481.72	02/17/2025	
ROHRIG INVESTMENTS 410 W	2024		S	481.72	0.00	0.00	0.00	0.00	481.72	02/17/2025	
									963.44		
15 245 03 010	727 PINETREE DR 30030 233										
THOMPSON WADE	2024		H1S F	4.17	0.00	0.21	0.00	0.00	4.38	09/30/2024	
THOMPSON WADE	2024		H1S S	4.17	0.00	0.21	0.00	0.00	4.38	11/15/2024	
									8.76		
15 245 03 015	826 PINETREE DR 30030 233										
KAMOR ELISABETH M E	2024		F	197.79	0.00	0.00	0.00	0.00	197.79	02/17/2025	
KAMOR ELISABETH M E	2024		S	197.79	0.00	0.00	0.00	0.00	197.79	02/17/2025	
									395.58		
15 245 03 019	812 PINETREE DR 30030 233										
WEITNAUER NANCY BYRD	2024		H1F F	7.68	0.00	0.38	0.00	0.00	8.06	09/30/2024	
WEITNAUER NANCY BYRD	2024		H1F S	7.68	0.00	0.38	0.00	0.00	8.06	11/15/2024	
									16.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 245 03 021	804 PINETREE DR 30030 233										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
FINNEGAN KIMBERLY M	2024	H1F F		5.86	0.00	0.29	0.00	0.00	6.15	09/30/2024	
FINNEGAN KIMBERLY M	2024	H1F S		5.86	0.00	0.29	0.00	0.00	6.15	11/15/2024	
						GRAND TOTAL DUE			12.30		
15 245 03 033	705 W PONCE DE LEON AVE 3										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
HUNSTEIN CAROL W	2024	H1F F		6.51	0.00	0.33	0.00	0.00	6.84	09/30/2024	
HUNSTEIN CAROL W	2024	H1F S		6.51	0.00	0.33	0.00	0.00	6.84	11/15/2024	
						GRAND TOTAL DUE			13.68		
15 245 03 063	920 W PONCE DE LEON AVE 3										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
EBERSBACH KURT DAVID	2024	F		18.28	0.00	0.91	0.00	0.00	19.19	09/30/2024	
EBERSBACH KURT DAVID	2024	S		18.28	0.00	0.91	0.00	0.00	19.19	11/15/2024	
						GRAND TOTAL DUE			38.38		
15 245 04 035	145 WOODLAWN AVE 30030 23										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
JACKSON RONALD V	2024	H1F F		4.92	0.00	0.25	0.00	0.00	5.17	09/30/2024	
JACKSON RONALD V	2024	H1F S		4.92	0.00	0.25	0.00	0.00	5.17	11/15/2024	
						GRAND TOTAL DUE			10.34		
15 245 04 121	461 NELSON FERRY RD 30030										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
CORDELL NICHOLAS	2024	H1F F		4.07	0.00	0.20	0.00	0.00	4.27	09/30/2024	
CORDELL NICHOLAS	2024	H1F S		4.07	0.00	0.20	0.00	0.00	4.27	11/15/2024	
						GRAND TOTAL DUE			8.54		
15 245 05 014	603 PINETREE DR 30030 232										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 01/15/2025	
ESPY ROBERT W III	2024	F		350.59	0.00	0.00	0.00	0.00	350.59	01/15/2025	
ESPY ROBERT W III	2024	S		350.59	0.00	0.00	0.00	0.00	350.59	01/15/2025	
						GRAND TOTAL DUE			701.18		
15 245 05 015	609 PINETREE DR 30030 232										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
ROSE REGINA MARIA FRANCC	2024	F		1,365.44	0.00	68.27	0.00	0.00	1,433.71	09/30/2024	
ROSE REGINA MARIA FRANCC	2024	S		1,365.44	0.00	68.27	0.00	0.00	1,433.71	11/15/2024	
						GRAND TOTAL DUE			2,867.42		
15 245 08 035	105 SWANTON HILL CT 30030										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
JOHNSEN REBECCA MOSES	2024	H1F F		2.70	0.00	0.14	0.00	0.00	2.84	09/30/2024	
JOHNSEN REBECCA MOSES	2024	H1F S		2.70	0.00	0.14	0.00	0.00	2.84	11/15/2024	
						GRAND TOTAL DUE			5.68		
15 245 10 021	335 W PONCE DE LEON AVE 2										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 11/15/2024	
DUGGAR CHARLES JR	2024	S		149.38	0.00	7.47	0.00	0.00	156.85	11/15/2024	
						GRAND TOTAL DUE			156.85		
15 245 10 070	335 W PONCE DE LEON AVE 5										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 11/15/2024	
DREHER JOSEPH C	2024	S		667.26	0.00	33.36	0.00	0.00	700.62	11/15/2024	
						GRAND TOTAL DUE			700.62		
15 246 01 007	106 HUNTERS ALY 30030										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/05/2024	
CHURCH STREET STATION LI	2023	F		9.47	0.36	0.47	0.00	0.00	10.30	09/05/2024	
CHURCH STREET STATION LI	2023	S		9.47	0.36	0.47	0.00	0.00	10.30	09/05/2024	
						GRAND TOTAL DUE			20.60		
15 246 01 035	164 PONCE DE LEON CT 3003										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 09/30/2024	
CUMMING WALTER WHITTIER	2024	H6F F		3.23	0.00	0.16	0.00	0.00	3.39	09/30/2024	
CUMMING WALTER WHITTIER	2024	H6F S		3.23	0.00	0.16	0.00	0.00	3.39	11/15/2024	
						GRAND TOTAL DUE			6.78		
15 246 01 055	0 E PONCE DE LEON AVE 300										
						TAX DISTRICT: 92	DECATUR			DUE DATE: 02/17/2025	
250 EAST PONCE OWNER LLC	2022	F		952.70	0.00	0.00	0.00	0.00	952.70	02/17/2025	
250 EAST PONCE OWNER LLC	2022	S		952.70	0.00	0.00	0.00	0.00	952.70	02/17/2025	
250 EAST PONCE OWNER LLC	2023	F		965.44	0.00	0.00	0.00	0.00	965.44	02/17/2025	
250 EAST PONCE OWNER LLC	2023	S		965.44	0.00	0.00	0.00	0.00	965.44	02/17/2025	
250 EAST PONCE OWNER LLC	2024	F		1,006.64	0.00	0.00	0.00	0.00	1,006.64	02/17/2025	
250 EAST PONCE OWNER LLC	2024	S		1,006.64	0.00	0.00	0.00	0.00	1,006.64	02/17/2025	
						GRAND TOTAL DUE			5,849.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 246 01 062 250 E PONCE DE LEON AVE 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
250 EAST PONCE OWNER LLC	2022		F	163.91	0.00	0.00	0.00	0.00	163.91	02/17/2025	
250 EAST PONCE OWNER LLC	2022		S	163.91	0.00	0.00	0.00	0.00	163.91	02/17/2025	
250 EAST PONCE OWNER LLC	2023		F	166.10	0.00	0.00	0.00	0.00	166.10	02/17/2025	
250 EAST PONCE OWNER LLC	2023		S	166.10	0.00	0.00	0.00	0.00	166.10	02/17/2025	
250 EAST PONCE OWNER LLC	2024		F	173.19	0.00	0.00	0.00	0.00	173.19	02/17/2025	
250 EAST PONCE OWNER LLC	2024		S	173.19	0.00	0.00	0.00	0.00	173.19	02/17/2025	
GRAND TOTAL DUE								1,006.40			
15 246 01 066 425 CHURCH ST 30030 3334 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
AHLZADEH JOSEPH	2023		S	675.22	6.47	33.76	0.00	0.00	715.45	12/23/2024	
GRAND TOTAL DUE								715.45			
15 246 02 010 120 N CANDLER ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
DECATURWORKWELL LLC	2024		S	2,363.62	0.00	118.18	0.00	0.00	2,481.80	11/15/2024	
GRAND TOTAL DUE								2,481.80			
15 246 02 045 214 BARRY ST 30030 3424 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ENLOE ALFRED O	2024		H1S F	4.18	0.00	0.21	0.00	0.00	4.39	09/30/2024	
ENLOE ALFRED O	2024		H1S S	4.18	0.00	0.21	0.00	0.00	4.39	11/15/2024	
GRAND TOTAL DUE								8.78			
15 246 02 047 318 2 E HOWARD AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MOBA GROUP LLC	2024		F	191.65	0.00	9.58	0.00	0.00	201.23	09/30/2024	
MOBA GROUP LLC	2024		S	4,024.64	0.00	201.23	0.00	0.00	4,225.87	11/15/2024	
GRAND TOTAL DUE								4,427.10			
15 246 02 050 308 E HOWARD AVE 30030 34 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
COHEN BRUCE	2024		F	2,923.21	0.00	0.00	0.00	0.00	2,923.21	02/17/2025	
COHEN BRUCE	2024		S	2,923.21	0.00	0.00	0.00	0.00	2,923.21	02/17/2025	
GRAND TOTAL DUE								5,846.42			
15 246 02 059 0 BARRY ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MOBA GROUP LLC	2024		F	9.15	0.00	0.46	0.00	0.00	9.61	09/30/2024	
MOBA GROUP LLC	2024		S	192.17	0.00	9.61	0.00	0.00	201.78	11/15/2024	
GRAND TOTAL DUE								211.39			
15 246 02 060 120 R BARRY ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MASON J A	2017		F	2.79	1.61	0.14	0.00	0.00	4.54	10/02/2017	
MASON J A	2017		S	2.79	1.61	0.14	20.50	20.00	45.04	11/15/2017	
MASON J A	2018		F	3.02	1.52	0.15	0.00	0.00	4.69	10/01/2018	
MASON J A	2018		S	3.02	1.52	0.15	20.50	20.00	45.19	11/15/2018	
MASON J A	2019		F	2.89	1.21	0.14	0.00	0.00	4.24	09/30/2019	
MASON J A	2019		S	2.89	1.21	0.14	20.50	20.00	44.74	11/15/2019	
MASON J A	2020		F	2.91	0.99	0.15	0.00	0.00	4.05	09/30/2020	
MASON J A	2020		S	2.91	0.99	0.15	18.00	20.00	42.05	11/16/2020	
MASON J A	2021		F	2.66	0.74	0.13	0.00	0.00	3.53	09/30/2021	
MASON J A	2021		S	2.66	0.74	0.13	18.00	373.98	395.51	11/15/2021	
MASON J A	2022		F	2.85	0.61	0.14	0.00	0.00	3.60	09/30/2022	
MASON J A	2022		S	2.85	0.61	0.14	18.00	424.31	445.91	11/15/2022	
MASON J A	2023		F	2.89	0.33	0.14	0.00	0.00	3.36	10/02/2023	
MASON J A	2023		S	2.89	0.33	0.14	18.00	20.00	41.36	11/15/2023	
MASON J A	2024		F	3.01	0.00	0.15	0.00	0.00	3.16	09/30/2024	
MASON J A	2024		S	3.01	0.00	0.15	0.00	0.00	3.16	11/15/2024	
GRAND TOTAL DUE								1,094.13			
15 246 02 110 141 BARRY ST 30030 3423 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ADAMS THOMAS A	2023		F	1,081.91	20.73	54.10	0.00	0.00	1,156.74	11/25/2024	
ADAMS THOMAS A	2023		S	1,081.91	20.73	54.10	0.00	0.00	1,156.74	11/25/2024	
GRAND TOTAL DUE								2,313.48			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 246 02 112	119 PATE ST 30030 1913					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MUELLER PHYLLIS E	2024		S	537.14	0.00	26.86	0.00	0.00	564.00	11/15/2024	
GRAND TOTAL DUE									564.00		
15 246 02 124	425 COMMERCE DR 30030 197					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ADAMS JOHN L	2023 2723-0401		F	632.24	72.16	31.61	0.00	0.00	736.01	10/02/2023	
ADAMS JOHN L	2023 2723-0401		S	632.24	72.16	31.61	28.00	20.00	784.01	11/15/2023	
ADAMS JOHN L	2024		F	593.63	0.00	29.68	0.00	0.00	623.31	09/30/2024	
ADAMS JOHN L	2024		S	593.63	0.00	29.68	0.00	0.00	623.31	11/15/2024	
GRAND TOTAL DUE									2,766.64		
15 246 02 125	419 COMMERCE DR 30030 197					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ADAMS THOMAS A	2022 2597-0191		F	3.23	0.70	0.16	0.00	0.00	4.09	09/30/2022	
ADAMS THOMAS A	2022 2597-0191		S	3.23	0.70	0.16	18.00	20.00	42.09	11/15/2022	
ADAMS THOMAS A	2023 2723-0402		F	3.28	0.37	0.16	0.00	0.00	3.81	10/02/2023	
ADAMS THOMAS A	2023 2723-0402		S	3.28	0.37	0.16	18.00	20.00	41.81	11/15/2023	
ADAMS THOMAS A	2024		F	3.42	0.00	0.17	0.00	0.00	3.59	09/30/2024	
ADAMS THOMAS A	2024		S	3.42	0.00	0.17	0.00	0.00	3.59	11/15/2024	
GRAND TOTAL DUE									98.98		
15 246 02 126	415 COMMERCE DR 30030 197					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ADAMS THOMAS A	2017 1985-0006		F	5.38	3.11	0.27	0.00	0.00	8.76	10/02/2017	
ADAMS THOMAS A	2017 1985-0006		S	5.38	3.11	0.27	20.50	20.00	49.26	11/15/2017	
ADAMS THOMAS A	2018 2147-0498		F	3.24	1.54	0.16	0.00	0.00	4.94	05/05/2019	
ADAMS THOMAS A	2018 2147-0498		S	3.24	1.54	0.16	20.50	20.00	45.44	05/05/2019	
ADAMS THOMAS A	2019 2254-0478		F	3.10	1.30	0.16	0.00	0.00	4.56	09/30/2019	
ADAMS THOMAS A	2019 2254-0478		S	3.10	1.30	0.16	20.50	208.98	234.04	11/15/2019	
ADAMS THOMAS A	2020 2447-0547		F	3.12	1.06	0.16	0.00	0.00	4.34	12/02/2020	UL
ADAMS THOMAS A	2020 2447-0547		S	3.12	1.06	0.16	18.00	50.00	72.34	12/02/2020	UL
ADAMS THOMAS A	2021 2447-0548		F	2.85	0.79	0.14	0.00	0.00	3.78	09/30/2021	
ADAMS THOMAS A	2021 2447-0548		S	2.85	0.79	0.14	18.00	398.78	420.56	11/15/2021	
ADAMS THOMAS A	2022 2597-0192		F	3.23	0.70	0.16	0.00	0.00	4.09	09/30/2022	
ADAMS THOMAS A	2022 2597-0192		S	3.23	0.70	0.16	18.00	20.00	42.09	11/15/2022	
ADAMS THOMAS A	2023 2723-0403		F	3.28	0.37	0.16	0.00	0.00	3.81	10/02/2023	
ADAMS THOMAS A	2023 2723-0403		S	3.28	0.37	0.16	18.00	20.00	41.81	11/15/2023	
ADAMS THOMAS A	2024		F	3.42	0.00	0.17	0.00	0.00	3.59	09/30/2024	
ADAMS THOMAS A	2024		S	3.42	0.00	0.17	0.00	0.00	3.59	11/15/2024	
GRAND TOTAL DUE									947.00		
15 246 02 127	401 COMMERCE DR 30030 197					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ADAMS J L	2024		F	3.42	0.00	0.17	0.00	0.00	3.59	09/30/2024	
ADAMS J L	2024		S	3.42	0.00	0.17	0.00	0.00	3.59	11/15/2024	
GRAND TOTAL DUE									7.18		
15 246 03 003	545 N MCDONOUGH ST 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
YI GANG MYEON	2024		F	6,842.87	0.00	342.14	0.00	0.00	7,185.01	09/30/2024	
YI GANG MYEON	2024		S	6,842.87	0.00	342.14	0.00	0.00	7,185.01	11/15/2024	
GRAND TOTAL DUE									14,370.02		
15 246 03 004	111 SYCAMORE ST 30030 333					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ROSEBRIAR COURT APARTMEN	2023		F	174.48	1.67	8.72	0.00	0.00	184.87	12/23/2024	
ROSEBRIAR COURT APARTMEN	2023		S	174.48	1.67	8.72	0.00	0.00	184.87	12/23/2024	
GRAND TOTAL DUE									369.74		
15 246 03 006	121 SYCAMORE ST 30030 333					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ROSEBRIAR COURT APARTMEN	2023		F	309.09	2.96	15.45	0.00	0.00	327.50	12/23/2024	
ROSEBRIAR COURT APARTMEN	2023		S	309.09	2.96	15.45	0.00	0.00	327.50	12/23/2024	
GRAND TOTAL DUE									655.00		
15 246 03 012	151 SYCAMORE ST 30030 333					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ROSEBRIAR COURT APARTMEN	2023		F	358.48	0.00	0.00	0.00	0.00	358.48	01/15/2025	
ROSEBRIAR COURT APARTMEN	2023		S	358.48	0.00	0.00	0.00	0.00	358.48	01/15/2025	
GRAND TOTAL DUE									716.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 246 03 030	220 CHURCH ST 30030	3328								TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
WILLIAMS RITA	2024		F	1,827.91	0.00	91.40	0.00	0.00	1,919.31	09/30/2024		
WILLIAMS RITA	2024		S	1,827.91	0.00	91.40	0.00	0.00	1,919.31	11/15/2024		
									GRAND TOTAL DUE	3,838.62		
15 246 03 032	212 CHURCH ST 30030	3328								TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
OCF CHURCH STREET PROPEF	2024		F	2,464.83	0.00	123.24	0.00	0.00	2,588.07	09/30/2024		
OCF CHURCH STREET PROPEF	2024		S	2,464.83	0.00	123.24	0.00	0.00	2,588.07	11/15/2024		
									GRAND TOTAL DUE	5,176.14		
15 246 03 036	114 1 E MAPLE ST 30030									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
KIDD BRYAN W	2024		F	635.93	0.00	31.80	0.00	0.00	667.73	09/30/2024		
KIDD BRYAN W	2024		S	635.93	0.00	31.80	0.00	0.00	667.73	11/15/2024		
									GRAND TOTAL DUE	1,335.46		
15 246 03 049	111 E MAPLE ST 30030									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
KNELLER JEFFREY M	2024		F	874.46	0.00	43.72	0.00	0.00	918.18	09/30/2024		
KNELLER JEFFREY M	2024		S	928.14	0.00	46.41	0.00	0.00	974.55	11/15/2024		
									GRAND TOTAL DUE	1,892.73		
15 246 04 008	1000 COMMERCE DR 30030	51								TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
1000 COMMERCE LLC	2023		F	259.98	2.49	13.00	0.00	0.00	275.47	12/23/2024		
1000 COMMERCE LLC	2023		S	259.98	2.49	13.00	0.00	0.00	275.47	12/23/2024		
									GRAND TOTAL DUE	550.94		
15 246 04 039	240 W PONCE DE LEON AVE 3									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
WATKINS CARTER ASSOCIATE	2024		F	766.72	0.00	0.00	0.00	0.00	766.72	02/17/2025		
WATKINS CARTER ASSOCIATE	2024		S	766.72	0.00	0.00	0.00	0.00	766.72	02/17/2025		
									GRAND TOTAL DUE	1,533.44		
15 246 04 076	542 CHURCH ST 30030									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
P AND L CLAIREMONT LP	2024		S	1,567.24	0.00	78.36	0.00	0.00	1,645.60	11/15/2024		
									GRAND TOTAL DUE	1,645.60		
15 246 04 090	143 CLAIREMONT AVE 30030									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
P AND L CLAIRMONT L P	2024		S	274.91	0.00	13.75	0.00	0.00	288.66	11/15/2024		
									GRAND TOTAL DUE	288.66		
15 246 04 091	145 CLAIREMONT AVE 30030									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
P AND L CLAIRMONT L P	2024		S	274.91	0.00	13.75	0.00	0.00	288.66	11/15/2024		
									GRAND TOTAL DUE	288.66		
15 246 07 022	225 E PONCE DE LEON AVE 3									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
BOLEN LAURIE SCHUNK	2023		F	37.03	0.35	1.85	0.00	0.00	39.23	12/23/2024		
BOLEN LAURIE SCHUNK	2023		S	37.03	0.35	1.85	0.00	0.00	39.23	12/23/2024		
									GRAND TOTAL DUE	78.46		
15 246 07 024	225 E PONCE DE LEON AVE 3									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
ALBRITTON MARTINE CLAUDE	2024		F	885.53	0.00	44.28	0.00	0.00	929.81	09/30/2024		
ALBRITTON MARTINE CLAUDE	2024		S	885.53	0.00	44.28	0.00	0.00	929.81	11/15/2024		
									GRAND TOTAL DUE	1,859.62		
15 246 07 039	225 E PONCE DE LEON AVE 3									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
PYRON RAYMOND SCOTT	2024		H1F F	2.82	0.00	0.14	0.00	0.00	2.96	09/30/2024		
PYRON RAYMOND SCOTT	2024		H1F S	2.82	0.00	0.14	0.00	0.00	2.96	11/15/2024		
									GRAND TOTAL DUE	5.92		
15 246 07 075	225 E PONCE DE LEON AVE 5									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
SHARON ZEEV	2024		H1F F	3.30	0.00	0.17	0.00	0.00	3.47	09/30/2024		
SHARON ZEEV	2024		H1F S	3.30	0.00	0.17	0.00	0.00	3.47	11/15/2024		
									GRAND TOTAL DUE	6.94		
15 246 07 103	225 E PONCE DE LEON AVE 5									TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
GENTRY CASSANDRA MARLENE	2024		S	903.20	0.00	45.16	0.00	0.00	948.36	11/15/2024		
									GRAND TOTAL DUE	948.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 08 076	230 E PONCE DE LEON AVE 3										
230 EAST PONCE LLC	2024		S	30.27	0.00	1.51	0.00	0.00	31.78	11/15/2024	
									GRAND TOTAL DUE	31.78	
15 246 08 082	230 E PONCE DE LEON AVE 3										
TAYLOR LUCRETIA	2024		S	560.84	0.00	28.04	0.00	0.00	588.88	11/15/2024	
									GRAND TOTAL DUE	588.88	
15 246 09 056	201 W PONCE DE LEON AVE 5										
CARTWRIGHT SHARON	2023	2723-0407	H1F F	2.96	0.34	0.15	0.00	0.00	3.45	10/02/2023	
CARTWRIGHT SHARON	2023	2723-0407	H1F S	2.96	0.34	0.15	18.00	20.00	41.45	11/15/2023	
CARTWRIGHT SHARON	2024		H1F F	3.08	0.00	0.15	0.00	0.00	3.23	09/30/2024	
CARTWRIGHT SHARON	2024		H1F S	3.08	0.00	0.15	0.00	0.00	3.23	11/15/2024	
									GRAND TOTAL DUE	51.36	
15 246 09 075	201 W PONCE DE LEON AVE 7										
KANELA PROPERTIES LLC	2023	2723-0408	S	13.14	1.50	0.66	18.00	20.00	53.30	11/15/2023	
KANELA PROPERTIES LLC	2024		S	1,401.88	0.00	70.09	0.00	0.00	1,471.97	11/15/2024	
									GRAND TOTAL DUE	1,525.27	
15 246 09 076	201 W PONCE DE LEON AVE 7										
SL BEELE TRUT	2024		S	1,031.51	0.00	51.58	0.00	0.00	1,083.09	11/15/2024	
									GRAND TOTAL DUE	1,083.09	
15 246 09 101	201 W PONCE DE LEON AVE 3										
SAUERS SHEILA A	2024		F	916.89	0.00	45.84	0.00	0.00	962.73	09/30/2024	
SAUERS SHEILA A	2024		S	916.89	0.00	45.84	0.00	0.00	962.73	11/15/2024	
									GRAND TOTAL DUE	1,925.46	
15 246 09 116	201 W PONCE DE LEON AVE 5										
MULLANEY PATRICIA	2024		H1F F	5.32	0.00	0.27	0.00	0.00	5.59	09/30/2024	
MULLANEY PATRICIA	2024		H1F S	5.32	0.00	0.27	0.00	0.00	5.59	11/15/2024	
									GRAND TOTAL DUE	11.18	
15 247 03 021	515 E FREEMAN ST 30030										
DECATUR EAST PHASE II LF	2024		F	1,999.31	0.00	99.97	0.00	0.00	2,099.28	09/30/2024	
DECATUR EAST PHASE II LF	2024		S	1,999.31	0.00	99.97	0.00	0.00	2,099.28	11/15/2024	
									GRAND TOTAL DUE	4,198.56	
15 247 05 015	236 MOUNTAIN VIEW ST 3003										
ORDWAY JONATHAN R	2024		S	964.24	0.00	48.21	0.00	0.00	1,012.45	11/15/2024	
									GRAND TOTAL DUE	1,012.45	
15 247 05 023	706 E PONCE DE LEON AVE 3										
COOPER HANNAH	2024		F	2,380.08	0.00	0.00	0.00	0.00	2,380.08	09/30/2024	
COOPER HANNAH	2024		S	2,380.08	0.00	0.00	0.00	0.00	2,380.08	11/15/2024	
									GRAND TOTAL DUE	4,760.16	
15 247 05 035	830 SYCAMORE ST 30030 206										
SYCAMORE REALTY GROUP LI	2024		F	1,109.23	0.00	55.46	0.00	0.00	1,164.69	09/30/2024	
SYCAMORE REALTY GROUP LI	2024		S	1,109.23	0.00	55.46	0.00	0.00	1,164.69	11/15/2024	
									GRAND TOTAL DUE	2,329.38	
15 247 07 002	120 SYCAMORE PL 30030										
HOWELL TROY F	2024		S	1,658.41	0.00	82.92	0.00	0.00	1,741.33	11/15/2024	
									GRAND TOTAL DUE	1,741.33	
15 247 07 076	111 S COLUMBIA DR 30030 4										
H AND E FUTURES LLC	2024		F	940.15	0.00	47.01	0.00	0.00	987.16	09/30/2024	
H AND E FUTURES LLC	2024		S	940.15	0.00	47.01	0.00	0.00	987.16	11/15/2024	
									GRAND TOTAL DUE	1,974.32	
15 247 07 087	527 E COLLEGE AVE 30030 4										
JIWANI IRFAN	2024		F	3,242.93	0.00	162.15	0.00	0.00	3,405.08	09/30/2024	
JIWANI IRFAN	2024		S	3,242.93	0.00	162.15	0.00	0.00	3,405.08	11/15/2024	
									GRAND TOTAL DUE	6,810.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 247 07 098	105 SYCAMORE PL 30030	193									
ICE HOUSE PARTNERS LLC	2024		F	33,574.16	0.00	0.00	0.00	0.00	33,574.16	02/17/2025	
ICE HOUSE PARTNERS LLC	2024		S	33,574.16	0.00	0.00	0.00	0.00	33,574.16	02/17/2025	
GRAND TOTAL DUE									67,148.32		
15 247 07 113	502 E HOWARD AVE 30030	19									
RILEY MICHAEL T	2024		H1F F	5.94	0.00	0.30	0.00	0.00	6.24	09/30/2024	
RILEY MICHAEL T	2024		H1F S	5.94	0.00	0.30	0.00	0.00	6.24	11/15/2024	
GRAND TOTAL DUE									12.48		
15 247 08 020	130 GLENN CIR 30030	1924									
MORGAN JOSE G	2024		F	1,567.85	0.00	78.39	0.00	0.00	1,646.24	09/30/2024	
MORGAN JOSE G	2024		S	1,567.85	0.00	78.39	0.00	0.00	1,646.24	11/15/2024	
GRAND TOTAL DUE									3,292.48		
15 247 08 039	110 PINECREST AVE 30030	1									
LOCKMAN RACHEL	2024		H1F F	3.56	0.00	0.18	0.00	0.00	3.74	09/30/2024	
LOCKMAN RACHEL	2024		H1F S	3.56	0.00	0.18	0.00	0.00	3.74	11/15/2024	
GRAND TOTAL DUE									7.48		
15 247 08 040	111 PINECREST AVE 30030	1									
FISHER LISA	2024		H1F F	4.81	0.00	0.24	0.00	0.00	5.05	09/30/2024	
FISHER LISA	2024		H1F S	4.81	0.00	0.24	0.00	0.00	5.05	11/15/2024	
GRAND TOTAL DUE									10.10		
15 247 08 104	636 SYCAMORE ST 30030	195									
TIPTON ELIZABETH	2024		H6F F	2.57	0.00	0.13	0.00	0.00	2.70	09/30/2024	
TIPTON ELIZABETH	2024		H6F S	2.57	0.00	0.13	0.00	0.00	2.70	11/15/2024	
GRAND TOTAL DUE									5.40		
15 247 13 012	110 S COLUMBIA DR 12 3003										
SMKLE SUZETTE	2024		S	131.32	0.00	0.00	0.00	0.00	131.32	01/15/2025	
GRAND TOTAL DUE									131.32		
15 247 14 004	167 LOCUST ST 6 30002										
JOSEPH RICHARD J	2024		H1F S	1,167.48	0.00	0.00	0.00	0.00	1,167.48	01/15/2025	
GRAND TOTAL DUE									1,167.48		
15 247 14 005	167 LOCUST ST 8 30002	106									
BIVINS KENNETH SR	2024		H1F S	1,102.62	0.00	0.00	0.00	0.00	1,102.62	01/15/2025	
GRAND TOTAL DUE									1,102.62		
15 247 14 015	2894 WASHINGTON ST 30002										
K AND K SUMMEROUR FAMILY	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
K AND K SUMMEROUR FAMILY	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 248 01 001	2700 GROVE ST 30030										
SPRINGDALE FINANCIAL GRC	2020		F	5,387.44	1,526.37	269.37	0.00	0.00	7,183.18	12/05/2021	
SPRINGDALE FINANCIAL GRC	2020		S	5,387.44	1,526.37	269.37	0.00	0.00	7,183.18	12/05/2021	
GRAND TOTAL DUE									14,366.36		
15 248 03 001	2761 E PONCE DE LEON AVE										
MARTA	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTA	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
15 248 03 002	2749 E PONCE DE LEON AVE										
MARTA	2024		F	75.60	0.00	0.00	0.00	0.00	75.60	09/30/2024	
MARTA	2024		S	75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
GRAND TOTAL DUE									151.20		
15 248 03 003	2739 E PONCE DE LEON AVE										
MARTA	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
MARTA	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
GRAND TOTAL DUE									32.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 03 004	2729 E PONCE DE LEON AVE										
MARTA	2024		F	86.40	0.00	0.00	0.00	0.00	86.40	09/30/2024	
MARTA	2024		S	86.40	0.00	0.00	0.00	0.00	86.40	11/15/2024	
									172.80		
15 248 03 005	2715 E PONCE DE LEON AVE										
MARTA	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
MARTA	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
									32.40		
15 248 03 007	2165 E PONCE DE LEON AVE										
MARTA	2024		F	32.40	0.00	0.00	0.00	0.00	32.40	09/30/2024	
MARTA	2024		S	32.40	0.00	0.00	0.00	0.00	32.40	11/15/2024	
									64.80		
15 248 03 008	163 MAPLE ST NW 30030										
MARTA	2024		F	59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
MARTA	2024		S	59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
									118.80		
15 248 03 009	173 MAPLE ST NW 30030										
MARTA	2024		F	124.20	0.00	0.00	0.00	0.00	124.20	09/30/2024	
MARTA	2024		S	124.20	0.00	0.00	0.00	0.00	124.20	11/15/2024	
									248.40		
15 248 03 013	2793 E PONCE DE LEON AVE										
MARTA	2024		F	772.20	0.00	0.00	0.00	0.00	772.20	09/30/2024	
MARTA	2024		S	772.20	0.00	0.00	0.00	0.00	772.20	11/15/2024	
									1,544.40		
15 248 03 014	2803 E PONCE DE LEON AVE										
MARTA	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
MARTA	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
									86.40		
15 248 03 015	2823 E PONCE DE LEON AVE										
MARTA	2024		F	1,387.80	0.00	0.00	0.00	0.00	1,387.80	09/30/2024	
MARTA	2024		S	1,387.80	0.00	0.00	0.00	0.00	1,387.80	11/15/2024	
									2,775.60		
15 248 03 016	2839 E PONCE DE LEON AVE										
MARTA	2024		F	572.40	0.00	0.00	0.00	0.00	572.40	09/30/2024	
MARTA	2024		S	572.40	0.00	0.00	0.00	0.00	572.40	11/15/2024	
									1,144.80		
15 248 03 017	2865 R E PONCE DE LEON AV										
MARTA	2024		F	945.00	0.00	0.00	0.00	0.00	945.00	09/30/2024	
MARTA	2024		S	945.00	0.00	0.00	0.00	0.00	945.00	11/15/2024	
									1,890.00		
15 248 03 018	2863 R E PONCE DE LEON AV										
MARTA	2024		F	167.40	0.00	0.00	0.00	0.00	167.40	09/30/2024	
MARTA	2024		S	167.40	0.00	0.00	0.00	0.00	167.40	11/15/2024	
									334.80		
15 248 03 019	2861 R E PONCE DE LEON AV										
MARTA	2024		F	199.80	0.00	0.00	0.00	0.00	199.80	09/30/2024	
MARTA	2024		S	199.80	0.00	0.00	0.00	0.00	199.80	11/15/2024	
									399.60		
15 248 03 020	2859 R E PONCE DE LEON AV										
MARTA	2024		F	432.00	0.00	0.00	0.00	0.00	432.00	09/30/2024	
MARTA	2024		S	432.00	0.00	0.00	0.00	0.00	432.00	11/15/2024	
									864.00		
15 248 03 021	2857 E PONCE DE LEON AVE										
MARTA	2024		F	583.20	0.00	0.00	0.00	0.00	583.20	09/30/2024	
MARTA	2024		S	583.20	0.00	0.00	0.00	0.00	583.20	11/15/2024	
									1,166.40		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 03 022	0 E PONCE DE LEON AVE 300										
MARTA	2024		F	102.60	0.00	0.00	0.00	0.00	102.60	09/30/2024	
MARTA	2024		S	102.60	0.00	0.00	0.00	0.00	102.60	11/15/2024	
									205.20		
15 248 07 015	723 HILLMONT AVE 30030										
VAND GROUP LLC	2024		F	2,923.65	0.00	143.48	0.00	0.00	3,067.13	09/30/2024	
VAND GROUP LLC	2024		S	2,923.65	0.00	143.48	0.00	0.00	3,067.13	11/15/2024	
									6,134.26		
15 248 07 017	711 HILLMONT AVE 30030										
MCGRIER WILLIAM	2024		F	2,226.41	0.00	108.62	0.00	0.00	2,335.03	09/30/2024	
MCGRIER WILLIAM	2024		S	2,226.41	0.00	108.62	0.00	0.00	2,335.03	11/15/2024	
									4,670.06		
15 248 09 004	2797 CRAIGIE AVE 30030 39										
COOPER MARILYN P	2024		F	2,829.31	0.00	138.78	0.00	0.00	2,968.09	09/30/2024	
COOPER MARILYN P	2024		S	2,829.31	0.00	138.78	0.00	0.00	2,968.09	11/15/2024	
									5,936.18		
15 248 10 009	2718 CRAIGIE AVE 30030										
SHAFFER DIAN A	2024		H1F S	99.95	0.00	4.88	0.00	0.00	104.83	11/15/2024	
									104.83		
15 248 16 037	1 FAIRFIELD DR 30002 1421										
BRIGGS JOHN H	2024		H1F F	4,537.23	0.00	222.36	0.00	0.00	4,759.59	09/30/2024	
BRIGGS JOHN H	2024		H1F S	4,537.23	0.00	222.36	0.00	0.00	4,759.59	11/15/2024	
									9,519.18		
15 248 16 056	2830 HAVEN LN 30030 1421										
GIBBONS BAKER EMALIE	2024		S	5,336.34	0.00	264.12	0.00	0.00	5,600.46	11/15/2024	
									5,600.46		
15 248 16 061	778 GROVE BND 30030 1421										
COBB MARK	2024		H1F F	1,906.23	0.00	93.77	0.00	0.00	2,000.00	09/30/2024	
COBB MARK	2024		H1F S	3,336.39	0.00	164.12	0.00	0.00	3,500.51	11/15/2024	
									5,500.51		
15 248 16 070	814 GROVE BND 30030 1421										
GUY TAMMY TIKA RENAE	2024		H1F S	3,662.00	0.00	180.41	0.00	0.00	3,842.41	11/15/2024	
									3,842.41		
15 248 18 002	38 N AVONDALE RD 30002 13										
38 AVONDALE PARTNERS LLC	2024		F	2,522.46	0.00	0.00	0.00	0.00	2,522.46	02/17/2025	
38 AVONDALE PARTNERS LLC	2024		S	2,522.46	0.00	0.00	0.00	0.00	2,522.46	02/17/2025	
									5,044.92		
15 248 19 005	32 N AVONDALE RD 30002 13										
SREEKANTHA KAVURI GIFT T	2024		F	4,028.30	0.00	190.62	0.00	0.00	4,218.92	09/30/2024	
SREEKANTHA KAVURI GIFT T	2024		S	4,028.30	0.00	190.62	0.00	0.00	4,218.92	11/15/2024	
									8,437.84		
15 248 19 012	28 N AVONDALE RD 30002 13										
SREEKANTHA KAVURI GIFT T	2024		F	1,347.79	0.00	62.89	0.00	0.00	1,410.68	09/30/2024	
SREEKANTHA KAVURI GIFT T	2024		S	1,347.79	0.00	62.89	0.00	0.00	1,410.68	11/15/2024	
									2,821.36		
15 248 21 011	120 OLIVE ST 30002 1006										
OCP OLIVE LLC	2024		F	5,560.76	0.00	0.00	0.00	0.00	5,560.76	02/17/2025	
OCP OLIVE LLC	2024		S	5,560.76	0.00	0.00	0.00	0.00	5,560.76	02/17/2025	
									11,121.52		
15 248 26 006	164 OAK ST 30002 1053										
VIGNOS LIVINGSTONE	2024		F	2,265.14	0.00	100.66	0.00	0.00	2,365.80	09/30/2024	
VIGNOS LIVINGSTONE	2024		S	2,265.14	0.00	100.66	0.00	0.00	2,365.80	11/15/2024	
									4,731.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 30 006	165 GROVE PL 30030				TAX DISTRICT: 92A	DECATUR ANX				DUE DATE: 12/24/2022	CODE:
SPRINGDALE FINANCIAL GRC	2021		F	117.71	25.99	5.89	0.00	0.00	149.59	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	117.71	25.99	5.89	0.00	0.00	149.59	12/24/2022	
GRAND TOTAL DUE									299.18		
15 248 30 007	153 GROVE PL 30030				TAX DISTRICT: 92A	DECATUR ANX				DUE DATE: 12/24/2022	CODE:
SPRINGDALE FINANCIAL GRC	2021		F	89.18	19.69	4.46	0.00	0.00	113.33	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	89.18	19.69	4.46	0.00	0.00	113.33	12/24/2022	
GRAND TOTAL DUE									226.66		
15 248 30 009	161 GROVE PL 30030				TAX DISTRICT: 92A	DECATUR ANX				DUE DATE: 12/24/2022	CODE:
SPRINGDALE FINANCIAL GRC	2021		F	14.11	3.12	0.71	0.00	0.00	17.94	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	14.11	3.12	0.71	0.00	0.00	17.94	12/24/2022	
GRAND TOTAL DUE									35.88		
15 248 30 014	2748 E PONCE DE LEON AVE				TAX DISTRICT: 92A	DECATUR ANX				DUE DATE: 12/24/2022	CODE:
SPRINGDALE FINANCIAL GRC	2021		F	180.50	39.85	9.03	0.00	0.00	229.38	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	180.50	39.85	9.03	0.00	0.00	229.38	12/24/2022	
GRAND TOTAL DUE									458.76		
15 248 31 001	0 N ARCADIA AVE 30030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
15 249 01 028	19 DARTMOUTH AVE 30002				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 09/30/2024	CODE:
KOWALEWSKI SHAWN	2024		H1F F	276.53	0.00	13.62	0.00	0.00	290.15	09/30/2024	
KOWALEWSKI SHAWN	2024		H1F S	5,892.92	0.00	290.15	0.00	0.00	6,183.07	11/15/2024	
GRAND TOTAL DUE									6,473.22		
15 249 02 011	20 DARTMOUTH AVE 30002 14				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 09/30/2024	CODE:
BOYLAN BRIAN	2024		H1F F	6,867.33	0.00	0.00	0.00	0.00	6,867.33	09/30/2024	
BOYLAN BRIAN	2024		H1F S	6,867.33	0.00	0.00	0.00	0.00	6,867.33	11/15/2024	
GRAND TOTAL DUE									13,734.66		
15 249 02 055	33 S AVONDALE RD 30002				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 01/30/2025	CODE:
BALMES KELLY	2024		H1F S	173.35	0.00	0.00	0.00	0.00	173.35	01/30/2025	
GRAND TOTAL DUE									173.35		
15 249 03 007	12 CLARENDON AVE 30002				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 11/15/2024	CODE:
KIRWAN ALLAN A	2024		H1F S	472.64	0.00	23.09	0.00	0.00	495.73	11/15/2024	
GRAND TOTAL DUE									495.73		
15 249 04 023	23 KENSINGTON RD 30002 14				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 09/30/2024	CODE:
MURPHEY WILLIAM MARSHALI	2024		H1F F	5,665.09	0.00	0.00	0.00	0.00	5,665.09	09/30/2024	
MURPHEY WILLIAM MARSHALI	2024		H1F S	5,665.09	0.00	0.00	0.00	0.00	5,665.09	11/15/2024	
GRAND TOTAL DUE									11,330.18		
15 249 05 006	6 KENSINGTON RD 30002 147				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 11/15/2024	CODE:
BURNETT KEITH G	2024		H1F S	229.63	0.00	11.27	0.00	0.00	240.90	11/15/2024	
GRAND TOTAL DUE									240.90		
15 249 07 001	2 COVINGTON RD 30002 1328				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 09/30/2024	CODE:
BOYEA DAVID F	2024		F	7,281.87	0.00	355.99	0.00	0.00	7,637.86	09/30/2024	
BOYEA DAVID F	2024		S	7,281.87	0.00	355.99	0.00	0.00	7,637.86	11/15/2024	
GRAND TOTAL DUE									15,275.72		
15 249 08 004	6 MELFORD PL 30002 1337				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: 09/30/2024	CODE:
VAN DER VEEN METTINA A	2024		H1F F	2,287.53	0.00	109.88	0.00	0.00	2,397.41	09/30/2024	
VAN DER VEEN METTINA A	2024		H1F S	2,287.53	0.00	109.88	0.00	0.00	2,397.41	11/15/2024	
GRAND TOTAL DUE									4,794.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 249 08 008	14	MELFORD PL 30002									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2018		F	46.53	23.41	2.33	0.00	0.00	72.27	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	46.53	23.41	2.33	0.00	0.00	72.27	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	66.16	27.66	3.31	0.00	0.00	97.13	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	66.16	27.66	3.31	0.00	0.00	97.13	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	66.37	22.61	3.32	0.00	0.00	92.30	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	66.37	22.61	3.32	0.00	0.00	92.30	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	65.40	18.19	3.27	0.00	0.00	86.86	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	65.40	18.19	3.27	0.00	0.00	86.86	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	65.63	14.15	3.28	0.00	0.00	83.06	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	65.63	14.15	3.28	0.00	0.00	83.06	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	66.65	7.61	3.33	0.00	0.00	77.59	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	66.65	7.61	3.33	0.00	0.00	77.59	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	197.98	0.00	5.40	0.00	0.00	203.38	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	197.98	0.00	5.40	0.00	0.00	203.38	11/15/2024	
GRAND TOTAL DUE									1,425.18		
15 249 10 013	129 N CLARENDON AVE	30002									
				TAX DISTRICT:	TAV1	AVDL	CITYTAD			DUE DATE:	CODE:
TT AND G LLC	2024		F	3,634.69	0.00	174.98	0.00	0.00	3,809.67	09/30/2024	
TT AND G LLC	2024		S	3,634.69	0.00	174.98	0.00	0.00	3,809.67	11/15/2024	
GRAND TOTAL DUE									7,619.34		
15 249 10 014	123 N CLARENDON AVE	30002									
				TAX DISTRICT:	TAV1	AVDL	CITYTAD			DUE DATE:	CODE:
TT AND G LLC	2024		F	3,057.61	0.00	146.13	0.00	0.00	3,203.74	09/30/2024	
TT AND G LLC	2024		S	3,057.61	0.00	146.13	0.00	0.00	3,203.74	11/15/2024	
GRAND TOTAL DUE									6,407.48		
15 249 10 015	117 N CLARENDON AVE	30002									
				TAX DISTRICT:	TAV1	AVDL	CITYTAD			DUE DATE:	CODE:
TT AND G LLC	2024		F	4,186.83	0.00	199.89	0.00	0.00	4,386.72	09/30/2024	
TT AND G LLC	2024		S	4,186.83	0.00	199.89	0.00	0.00	4,386.72	11/15/2024	
GRAND TOTAL DUE									8,773.44		
15 249 10 016	111 N CLARENDON AVE	30002									
				TAX DISTRICT:	TAV1	AVDL	CITYTAD			DUE DATE:	CODE:
TT AND G LLC	2024		F	3,506.09	0.00	164.50	0.00	0.00	3,670.59	09/30/2024	
TT AND G LLC	2024		S	3,506.09	0.00	164.50	0.00	0.00	3,670.59	11/15/2024	
GRAND TOTAL DUE									7,341.18		
15 249 10 051	89 N CLARENDON AVE	30002									
				TAX DISTRICT:	TAV1	AVDL	CITYTAD			DUE DATE:	CODE:
AVONDALE DEVELOPMENT GRC	2024		S	330.87	0.00	16.17	0.00	0.00	347.04	11/15/2024	
GRAND TOTAL DUE									347.04		
15 249 10 062	652 WINDSOR TER	30002 130									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 249 10 064	3104 OAKHAM PL	30002 1345									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 249 10 065	3112 OAKHAM PL	30002 1345									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 249 10 066	686 WINDSOR TER	30002 131									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 249 10 067	690 WINDSOR TER	30002 131									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 249 10 068	694 WINDSOR TER 30002										
THORPE KATHLYN L	2023	H1F	F	394.92	7.57	19.75	0.00	0.00	422.24	11/25/2024	
THORPE KATHLYN L	2023	H1F	S	394.92	7.57	19.75	0.00	0.00	422.24	11/25/2024	
									844.48		
15 249 10 079	650 WINDSOR TER 30002										
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
									180.00		
15 249 15 001	100 N AVONDALE RD 30002 1										
AVONDALE MIXED USE PROPF	2024		F	3,443.34	0.00	0.00	0.00	0.00	3,443.34	02/17/2025	
AVONDALE MIXED USE PROPF	2024		S	3,443.34	0.00	0.00	0.00	0.00	3,443.34	02/17/2025	
									6,886.68		
15 250 01 030	34 COVINGTON RD 30002										
MARTA	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
MARTA	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
									32.40		
15 250 01 062	3263 BERKSHIRE LN 30032 1										
EMAA LLC	2023	2679-0012	F	14,338.60	1,636.46	716.93	0.00	0.00	16,691.99	10/02/2023	
EMAA LLC	2023	2679-0012	S	14,338.60	1,636.46	716.93	28.00	479.90	17,199.89	11/15/2023	
EMAA LLC	2024		F	14,305.86	0.00	715.29	0.00	0.00	15,021.15	09/30/2024	
EMAA LLC	2024		S	14,305.86	0.00	715.29	0.00	0.00	15,021.15	11/15/2024	
									63,934.18		
15 250 01 064	3280 MOUNTAIN DR 30032 11										
EMAA LLC	2023	2679-0013	F	4,409.65	503.27	220.48	0.00	0.00	5,133.40	10/02/2023	
EMAA LLC	2023	2679-0013	S	4,409.65	503.27	220.48	28.00	479.90	5,641.30	11/15/2023	
EMAA LLC	2024		F	4,399.58	0.00	219.98	0.00	0.00	4,619.56	09/30/2024	
EMAA LLC	2024		S	4,399.58	0.00	219.98	0.00	0.00	4,619.56	11/15/2024	
									20,013.82		
15 250 01 067	3262 MOUNTAIN DR 30032 11										
EMAA LLC	2023	2679-0014	F	7,350.60	838.92	367.53	0.00	0.00	8,557.05	10/02/2023	
EMAA LLC	2023	2679-0014	S	7,350.60	838.92	367.53	28.00	479.90	9,064.95	11/15/2023	
EMAA LLC	2024		F	7,333.80	0.00	366.69	0.00	0.00	7,700.49	09/30/2024	
EMAA LLC	2024		S	7,333.80	0.00	366.69	0.00	0.00	7,700.49	11/15/2024	
									33,022.98		
15 250 01 071	507 AVONDALE HILLS DR 300										
CHAN SIU FAI JOHN	2024	H1F	F	3,750.86	0.00	0.00	0.00	0.00	3,750.86	09/30/2024	
CHAN SIU FAI JOHN	2024	H1F	S	3,750.86	0.00	0.00	0.00	0.00	3,750.86	11/15/2024	
									7,501.72		
15 250 01 099	614 HARRINGTON HLS 30032										
YANG WEI	2024		S	4,579.80	0.00	229.00	0.00	0.00	4,808.80	11/15/2024	
									4,808.80		
15 250 01 163	760 AVONDALE CREEK DR 300										
EMAA LLC	2024		F	2,548.88	0.00	127.44	0.00	0.00	2,676.32	09/30/2024	
EMAA LLC	2024		S	2,548.88	0.00	127.44	0.00	0.00	2,676.32	11/15/2024	
									5,352.64		
15 250 03 008	3164 KENSINGTON RD 30002										
STERN AMY L	2024	H1F	F	618.12	0.00	0.00	0.00	0.00	618.12	02/17/2025	
STERN AMY L	2024	H1F	S	618.12	0.00	0.00	0.00	0.00	618.12	02/17/2025	
									1,236.24		
15 250 03 026	3303 COVINGTON HWY 30002										
MCGREGOR JASON	2024	H1F	S	783.50	0.00	0.00	0.00	0.00	783.50	01/15/2025	
									783.50		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 03 043	3281	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 044	3283	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 045	3732	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 046	3239	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 048	3267	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 049	3247	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 050	3217	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 03 051	3193	COVINGTON HWY 30002									
MARTA	2024		F	90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
MARTA	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 05 005	3271	KENSINGTON RD 30002									
VALDEZ ALISHA TODD	2024	H1F	F	7,124.42	0.00	0.00	0.00	0.00	7,124.42	09/30/2024	
VALDEZ ALISHA TODD	2024	H1F	S	7,124.42	0.00	0.00	0.00	0.00	7,124.42	11/15/2024	
GRAND TOTAL DUE									14,248.84		
15 250 07 001	3383	MOUNTAIN DR 30032									
MARTA	2024		F	2,462.40	0.00	0.00	0.00	0.00	2,462.40	09/30/2024	
MARTA	2024		S	2,462.40	0.00	0.00	0.00	0.00	2,462.40	11/15/2024	
GRAND TOTAL DUE									4,924.80		
15 250 07 003	3347	MOUNTAIN DR 30032									
MARTA	2024		F	1,274.40	0.00	0.00	0.00	0.00	1,274.40	09/30/2024	
MARTA	2024		S	1,274.40	0.00	0.00	0.00	0.00	1,274.40	11/15/2024	
GRAND TOTAL DUE									2,548.80		
15 250 07 005	3321	MOUNTAIN DR 30032									
MARTA	2023		F	62.40	7.12	0.00	0.00	0.00	69.52	10/02/2023	
MARTA	2023		S	62.40	7.12	0.00	0.00	0.00	69.52	11/15/2023	
MARTA	2024		F	70.20	0.00	0.00	0.00	0.00	70.20	09/30/2024	
MARTA	2024		S	70.20	0.00	0.00	0.00	0.00	70.20	11/15/2024	
GRAND TOTAL DUE									279.44		
15 250 07 006	3313	MOUNTAIN DR 30032									
MARTA	2023		S	49.35	5.63	0.00	0.00	0.00	54.98	11/15/2023	
MARTA	2024		F	129.60	0.00	0.00	0.00	0.00	129.60	09/30/2024	
MARTA	2024		S	129.60	0.00	0.00	0.00	0.00	129.60	11/15/2024	
GRAND TOTAL DUE									314.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 07 007	3305 MOUNTAIN DR 30032										
MARTA	2024		F	32.40	0.00	0.00	0.00	0.00	32.40	09/30/2024	
MARTA	2024		S	32.40	0.00	0.00	0.00	0.00	32.40	11/15/2024	
									64.80		
15 250 07 013	3322 COVINGTON HWY 30032										
MARTA	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
MARTA	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
15 250 07 015	3308 KENSINGTON RD 30032										
MARTA	2024		F	370.44	0.00	0.00	0.00	0.00	370.44	09/30/2024	
MARTA	2024		S	370.44	0.00	0.00	0.00	0.00	370.44	11/15/2024	
									740.88		
15 250 07 016	3318 KENSINGTON RD 30032										
MARTA	2024		F	529.20	0.00	0.00	0.00	0.00	529.20	09/30/2024	
MARTA	2024		S	529.20	0.00	0.00	0.00	0.00	529.20	11/15/2024	
									1,058.40		
15 250 07 017	3326 KENSINGTON RD 30032										
MARTA	2024		F	577.80	0.00	0.00	0.00	0.00	577.80	09/30/2024	
MARTA	2024		S	577.80	0.00	0.00	0.00	0.00	577.80	11/15/2024	
									1,155.60		
15 250 07 018	3334 KENSINGTON RD 30032										
MARTA	2024		F	567.00	0.00	0.00	0.00	0.00	567.00	09/30/2024	
MARTA	2024		S	567.00	0.00	0.00	0.00	0.00	567.00	11/15/2024	
									1,134.00		
15 250 07 019	3342 KENSINGTON RD 30032										
MARTA	2024		F	513.00	0.00	0.00	0.00	0.00	513.00	09/30/2024	
MARTA	2024		S	513.00	0.00	0.00	0.00	0.00	513.00	11/15/2024	
									1,026.00		
15 250 07 020	3350 KENSINGTON RD 30032										
MARTA	2024		F	383.40	0.00	0.00	0.00	0.00	383.40	09/30/2024	
MARTA	2024		S	383.40	0.00	0.00	0.00	0.00	383.40	11/15/2024	
									766.80		
15 250 07 021	3358 KENSINGTON RD 30032										
MARTA	2024		F	545.40	0.00	0.00	0.00	0.00	545.40	09/30/2024	
MARTA	2024		S	545.40	0.00	0.00	0.00	0.00	545.40	11/15/2024	
									1,090.80		
15 250 07 022	3366 KENSINGTON RD 30032										
MARTA	2024		F	523.80	0.00	0.00	0.00	0.00	523.80	09/30/2024	
MARTA	2024		S	523.80	0.00	0.00	0.00	0.00	523.80	11/15/2024	
									1,047.60		
15 250 07 023	3374 KENSINGTON RD 30032										
MARTA	2024		F	491.40	0.00	0.00	0.00	0.00	491.40	09/30/2024	
MARTA	2024		S	491.40	0.00	0.00	0.00	0.00	491.40	11/15/2024	
									982.80		
15 250 07 024	3382 KENSINGTON RD 30032										
MARTA	2024		F	885.60	0.00	0.00	0.00	0.00	885.60	09/30/2024	
MARTA	2024		S	885.60	0.00	0.00	0.00	0.00	885.60	11/15/2024	
									1,771.20		
15 250 07 025	3375 MOUNTAIN DR 30032										
MARTA	2024		F	361.80	0.00	0.00	0.00	0.00	361.80	09/30/2024	
MARTA	2024		S	361.80	0.00	0.00	0.00	0.00	361.80	11/15/2024	
									723.60		
15 250 07 026	4497 R MOUNTAIN DR 30032										
MARTA	2024		F	275.40	0.00	0.00	0.00	0.00	275.40	09/30/2024	
MARTA	2024		S	275.40	0.00	0.00	0.00	0.00	275.40	11/15/2024	
									550.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 08 012	746	STRATFORD GRN 30002 1									
SCHELL KARLA REGINA	2024	H1F S		1,792.49	0.00	85.12	0.00	0.00	1,877.61	11/15/2024	
GRAND TOTAL DUE									1,877.61		
15 250 08 027	710	STRATFORD GRN 30002 1									
NEMBHARD VEDA ELIZABETH	2024	F		2,590.91	0.00	125.05	0.00	0.00	2,715.96	09/30/2024	
NEMBHARD VEDA ELIZABETH	2024	S		2,590.91	0.00	125.05	0.00	0.00	2,715.96	11/15/2024	
GRAND TOTAL DUE									5,431.92		
15 250 08 032	700	STRATFORD GRN 30002 1									
BOWE CEDRIC AARON J	2024	H1F F		1,997.98	0.00	95.40	0.00	0.00	2,093.38	09/30/2024	
BOWE CEDRIC AARON J	2024	H1F S		1,997.98	0.00	95.40	0.00	0.00	2,093.38	11/15/2024	
GRAND TOTAL DUE									4,186.76		
15 250 08 041	741	STRATFORD GRN 30002 1									
JAMSAL LLC	2024	F		2,531.32	0.00	122.07	0.00	0.00	2,653.39	09/30/2024	
JAMSAL LLC	2024	S		2,531.32	0.00	122.07	0.00	0.00	2,653.39	11/15/2024	
GRAND TOTAL DUE									5,306.78		
15 250 08 054	549	STRATFORD GRN 30002 1									
HEATHERINGTON YASMIN	2024	S		2,388.32	0.00	114.92	0.00	0.00	2,503.24	11/15/2024	
GRAND TOTAL DUE									2,503.24		
15 250 09 015	3210	STRATFORD GREEN CT 3									
NOWICKI ROSEMARIE T	2023	F		518.83	34.79	25.94	0.00	0.00	579.56	06/20/2024	
NOWICKI ROSEMARIE T	2023	S		518.83	34.79	25.94	28.00	75.00	682.56	06/20/2024	
GRAND TOTAL DUE									1,262.12		
15 250 09 042	3148	STRATFORD GREEN PL 3									
RUX HELEN	2024	H4F S		749.12	0.00	32.96	0.00	0.00	782.08	11/15/2024	
GRAND TOTAL DUE									782.08		
15 250 09 056	660	STRATFORD GREEN WAY 3									
MOUNTS ANTHONY WAYNE	2024	H1F S		1,869.97	0.00	89.00	0.00	0.00	1,958.97	11/15/2024	
GRAND TOTAL DUE									1,958.97		
15 250 09 079	568	STRATFORD GRN 30002 1									
ZAHAROPOLOUS ELIZABETH K	2024	H1F S		99.54	0.00	4.76	0.00	0.00	104.30	11/15/2024	
GRAND TOTAL DUE									104.30		
15 250 10 013	3294	KENSINGTON RD 30002									
LIFE GENERAL CONTRACTORS	2024	F		90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
LIFE GENERAL CONTRACTORS	2024	S		90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 12 061	707	EMERIL DR 30032									
BERKELEY VILLAGE PARTNEF	2024	F		90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024	S		90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 12 062	687	EMERIL DR 30032									
BERKELEY VILLAGE PARTNEF	2024	F		90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024	S		90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 250 12 063	3238	EMERIL DR 30032									
BERKELEY VILLAGE PARTNEF	2024	F		90.00	0.00	0.00	0.00	0.00	90.00	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024	S		90.00	0.00	0.00	0.00	0.00	90.00	11/15/2024	
GRAND TOTAL DUE									180.00		
15 251 01 002	622	FARRAR CT 30032									
WALKER MARIA L	2023	2723-0453 S		99.55	11.37	4.85	18.00	20.00	153.77	11/15/2023	
WALKER MARIA L	2024	F		2,070.97	0.00	100.85	0.00	0.00	2,171.82	09/30/2024	
WALKER MARIA L	2024	S		2,070.97	0.00	100.85	0.00	0.00	2,171.82	11/15/2024	
GRAND TOTAL DUE									4,497.41		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 01 028	3458 MOUNTAIN DR 30032										
AVONDALE PARK LLC	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
AVONDALE PARK LLC	2024		S	75.80	0.00	0.01	0.00	0.00	75.81	11/15/2024	
									75.82		
15 251 01 046	3425 CATALAN ALY 30032										
RAMOS JUAN	2024		F	3,959.40	0.00	197.98	0.00	0.00	4,157.38	09/30/2024	
RAMOS JUAN	2024		S	3,959.40	0.00	197.98	0.00	0.00	4,157.38	11/15/2024	
									8,314.76		
15 251 01 061	652 AVONDALE PARK CIR 300										
TALLEY TENICIA	2024		H1F F	3,318.95	0.00	0.00	0.00	0.00	3,318.95	02/17/2025	
TALLEY TENICIA	2024		H1F S	3,318.95	0.00	0.00	0.00	0.00	3,318.95	02/17/2025	
									6,637.90		
15 251 01 070	616 AVONDALE PARK CIR 300										
BEAZER HOMES LLC	2024		S	3,079.97	0.00	0.00	0.00	0.00	3,079.97	11/15/2024	
									3,079.97		
15 251 01 088	566 AVONDALE PARK CIR 300										
BEAZER HOMES LLC	2024		S	927.80	0.00	0.00	0.00	0.00	927.80	11/15/2024	
									927.80		
15 251 01 090	570 AVONDALE PARK CIR 300										
BEAZER HOMES LLC	2024		F	41.73	0.00	0.00	0.00	0.00	41.73	09/30/2024	
BEAZER HOMES LLC	2024		S	927.80	0.00	0.00	0.00	0.00	927.80	11/15/2024	
									969.53		
15 251 01 097	586 AVONDALE PARK CIR 300										
BEAZER HOMES LLC	2024		S	43.70	0.00	2.06	0.00	0.00	45.76	11/15/2024	
									45.76		
15 251 01 099	3478 MOUNTAIN DR 30032										
AVONDALE PARK AT MOUNTAI	2024		F	873.80	0.00	43.69	0.00	0.00	917.49	09/30/2024	
AVONDALE PARK AT MOUNTAI	2024		S	873.80	0.00	43.69	0.00	0.00	917.49	11/15/2024	
									1,834.98		
15 251 02 001	3394 KENSINGTON RD 30032										
MARTA	2024		F	475.20	0.00	0.00	0.00	0.00	475.20	09/30/2024	
MARTA	2024		S	475.20	0.00	0.00	0.00	0.00	475.20	11/15/2024	
									950.40		
15 251 02 002	3404 KENSINGTON RD 30032										
MARTA	2024		F	259.20	0.00	0.00	0.00	0.00	259.20	09/30/2024	
MARTA	2024		S	259.20	0.00	0.00	0.00	0.00	259.20	11/15/2024	
									518.40		
15 251 02 007	4278 MEMORIAL DR 30032										
MARTA	2024		F	237.60	0.00	0.00	0.00	0.00	237.60	09/30/2024	
MARTA	2024		S	237.60	0.00	0.00	0.00	0.00	237.60	11/15/2024	
									475.20		
15 251 02 015	3417 MOUNTAIN DR 30032										
MARTA	2024		F	324.00	0.00	0.00	0.00	0.00	324.00	09/30/2024	
MARTA	2024		S	324.00	0.00	0.00	0.00	0.00	324.00	11/15/2024	
									648.00		
15 251 02 016	3407 MOUNTAIN DR 30032										
MARTA	2024		F	1,701.00	0.00	0.00	0.00	0.00	1,701.00	09/30/2024	
MARTA	2024		S	1,701.00	0.00	0.00	0.00	0.00	1,701.00	11/15/2024	
									3,402.00		
15 251 03 001	4200 MEMORIAL DR 30032										
MARTA	2024		F	1,074.60	0.00	0.00	0.00	0.00	1,074.60	09/30/2024	
MARTA	2024		S	1,074.60	0.00	0.00	0.00	0.00	1,074.60	11/15/2024	
									2,149.20		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 03 002	3393 KENSINGTON RD 30032										
MARTA	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTA	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
									54.00		
15 251 05 008	4415 MEMORIAL DR 30032										
DEKALB COUNTY	2022		F	1,137.60	245.26	0.00	0.00	0.00	1,382.86	09/30/2022	
DEKALB COUNTY	2022		S	1,137.60	245.26	0.00	0.00	0.00	1,382.86	11/15/2022	
									2,765.72		
15 251 05 016	4379 MEMORIAL DR 30032										
DEKALB COUNTY	2022		F	456.00	98.31	0.00	0.00	0.00	554.31	09/30/2022	
DEKALB COUNTY	2022		S	456.00	98.31	0.00	0.00	0.00	554.31	11/15/2022	
									1,108.62		
15 251 05 018	3508 KENSINGTON RD 30032										
AVONDALE HEALTH SERVICES	2024		F	3,673.83	0.00	178.56	0.00	0.00	3,852.39	09/30/2024	
AVONDALE HEALTH SERVICES	2024		S	3,673.83	0.00	178.56	0.00	0.00	3,852.39	11/15/2024	
									7,704.78		
15 251 06 009	685 FARRAR CT 30032										
PATEL NEHA	2024		S	2,425.66	0.00	0.00	0.00	0.00	2,425.66	01/15/2025	
									2,425.66		
15 251 06 011	675 FARRAR CT 30032										
WALKER MARIA L	2023		S	104.06	11.88	5.08	28.00	20.00	169.02	11/15/2023	
WALKER MARIA L	2024		F	2,083.20	0.00	101.47	0.00	0.00	2,184.67	09/30/2024	
WALKER MARIA L	2024		S	2,083.20	0.00	101.47	0.00	0.00	2,184.67	11/15/2024	
									4,538.36		
15 251 07 001	4300 MEMORIAL DR 30032										
PARK PLAZA ASSOCIATION I	2020		F	981.60	334.36	0.00	0.00	0.00	1,315.96	09/30/2020	
PARK PLAZA ASSOCIATION I	2020		S	981.60	334.36	0.00	0.00	0.00	1,315.96	11/16/2020	
PARK PLAZA ASSOCIATION I	2021		F	981.60	272.99	0.00	0.00	0.00	1,254.59	09/30/2021	
PARK PLAZA ASSOCIATION I	2021		S	981.60	272.99	0.00	0.00	0.00	1,254.59	11/15/2021	
PARK PLAZA ASSOCIATION I	2022		F	981.60	211.62	0.00	0.00	0.00	1,193.22	09/30/2022	
PARK PLAZA ASSOCIATION I	2022		S	981.60	211.62	0.00	0.00	0.00	1,193.22	11/15/2022	
PARK PLAZA ASSOCIATION I	2023		F	1,963.20	224.06	0.00	0.00	0.00	2,187.26	10/02/2023	
PARK PLAZA ASSOCIATION I	2023		S	1,963.20	224.06	0.00	0.00	0.00	2,187.26	11/15/2023	
PARK PLAZA ASSOCIATION I	2024		F	2,208.60	0.00	0.00	0.00	0.00	2,208.60	09/30/2024	
PARK PLAZA ASSOCIATION I	2024		S	2,208.60	0.00	0.00	0.00	0.00	2,208.60	11/15/2024	
									16,319.26		
15 251 07 002	4282 MEMORIAL DR A 30032										
JAMES WINSTON	2024		F	1,311.80	0.00	63.70	0.00	0.00	1,375.50	09/30/2024	
JAMES WINSTON	2024		S	1,311.80	0.00	63.70	0.00	0.00	1,375.50	11/15/2024	
									2,751.00		
15 251 07 016	4288 C MEMORIAL DR C 3003										
A-ACTION BAIL BONDS LLC	2024		F	1,306.40	0.00	63.70	0.00	0.00	1,370.10	09/30/2024	
A-ACTION BAIL BONDS LLC	2024		S	1,306.40	0.00	63.70	0.00	0.00	1,370.10	11/15/2024	
									2,740.20		
15 251 07 017	4288 MEMORIAL DR D 30032										
CALLINS PAUL	2024		S	660.22	0.00	32.36	0.00	0.00	692.58	11/15/2024	
									692.58		
15 251 07 024	4292 C MEMORIAL DR C 3003										
C A Y REAL ESTATE GROUP	2024		F	1,306.40	0.00	63.70	0.00	0.00	1,370.10	09/30/2024	
C A Y REAL ESTATE GROUP	2024		S	1,306.40	0.00	63.70	0.00	0.00	1,370.10	11/15/2024	
									2,740.20		
15 251 07 033	4296 D MEMORIAL DR D 3003										
AHUAMA-JONAS SANDRA G	2024		F	1,281.94	0.00	62.48	0.00	0.00	1,344.42	09/30/2024	
AHUAMA-JONAS SANDRA G	2024		S	1,281.94	0.00	62.48	0.00	0.00	1,344.42	11/15/2024	
									2,688.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 07 034	4298 A	MEMORIAL DR A 3003									
CHILD SERVICE & FAMILY	2024		F	32.40	0.00	0.00	0.00	0.00	32.40	09/30/2024	
CHILD SERVICE & FAMILY	2024		S	32.40	0.00	0.00	0.00	0.00	32.40	11/15/2024	
GRAND TOTAL DUE									64.80		
15 251 07 035	4298 B	MEMORIAL DR B 3003									
CHILD SERVICE & FAMILY	2024		F	32.40	0.00	0.00	0.00	0.00	32.40	09/30/2024	
CHILD SERVICE & FAMILY	2024		S	32.40	0.00	0.00	0.00	0.00	32.40	11/15/2024	
GRAND TOTAL DUE									64.80		
15 251 07 036	4298 C	MEMORIAL DR C 3003									
GRACE PARTNERS GROUP LLC	2024		S	63.35	0.00	3.09	0.00	0.00	66.44	11/15/2024	
GRAND TOTAL DUE									66.44		
15 251 07 037	4298	MEMORIAL DR D 30032									
A1 DENTAL LAB LLC	2024		F	1,306.40	0.00	63.70	0.00	0.00	1,370.10	09/30/2024	
A1 DENTAL LAB LLC	2024		S	1,306.40	0.00	63.70	0.00	0.00	1,370.10	11/15/2024	
GRAND TOTAL DUE									2,740.20		
15 252 02 002	4425	MEMORIAL DR 30032									
DEKALB COUNTY	2022		F	7,509.60	1,618.99	0.00	0.00	0.00	9,128.59	09/30/2022	
DEKALB COUNTY	2022		S	7,509.60	1,618.99	0.00	0.00	0.00	9,128.59	11/15/2022	
GRAND TOTAL DUE									18,257.18		
15 252 04 020	672	HEATHMOOR PL 30032 17									
WILSON MOKELIA	2023		H1F F	808.21	92.24	38.02	0.00	0.00	938.47	10/02/2023	
WILSON MOKELIA	2023		H1F S	808.21	92.24	38.02	28.00	20.00	986.47	11/15/2023	
WILSON MOKELIA	2024		H1F F	1,068.58	0.00	50.74	0.00	0.00	1,119.32	09/30/2024	
WILSON MOKELIA	2024		H1F S	1,068.58	0.00	50.74	0.00	0.00	1,119.32	11/15/2024	
GRAND TOTAL DUE									4,163.58		
15 252 04 022	656	HEATHMOOR PL 30032 17									
TUCKER IQBAL K	2024		H4F S	19.35	0.00	0.86	0.00	0.00	20.21	11/15/2024	
GRAND TOTAL DUE									20.21		
15 252 04 023	650	HEATHMOOR PL 30032 17									
EXCELLENCE MANAGEMENT GF	2024		F	2,785.27	0.00	136.57	0.00	0.00	2,921.84	09/30/2024	
EXCELLENCE MANAGEMENT GF	2024		S	2,785.27	0.00	136.57	0.00	0.00	2,921.84	11/15/2024	
GRAND TOTAL DUE									5,843.68		
15 252 04 040	699	CHEVIOT DR 30032									
KING LACEY A	2024		S	43.69	0.00	2.14	0.00	0.00	45.83	11/15/2024	
GRAND TOTAL DUE									45.83		
15 252 05 009	675	COLLINGWOOD DR 30032									
ALI SUAD J	2021	2470-0366	F	745.21	42.83	37.26	0.00	0.00	825.30	07/15/2024	
ALI SUAD J	2021	2470-0366	S	745.21	42.83	37.26	0.00	0.00	825.30	07/15/2024	
ALI SUAD J	2022	2597-0233	F	989.18	56.86	49.46	0.00	0.00	1,095.50	07/15/2024	
ALI SUAD J	2022	2597-0233	S	989.18	56.86	49.46	0.00	0.00	1,095.50	07/15/2024	
ALI SUAD J	2023		F	89.62	5.15	4.48	0.00	0.00	99.25	07/15/2024	
ALI SUAD J	2023		S	2,972.40	170.86	146.23	0.00	0.00	3,289.49	07/15/2024	
GRAND TOTAL DUE									7,230.34		
15 252 05 015	656	CHEVIOT DR 30032									
CAMPBELL JAMES	2024		F	2,532.11	0.00	123.92	0.00	0.00	2,656.03	09/30/2024	
CAMPBELL JAMES	2024		S	2,532.11	0.00	123.92	0.00	0.00	2,656.03	11/15/2024	
GRAND TOTAL DUE									5,312.06		
15 252 06 002	666	COLLINGWOOD DR 30032									
CUTHBERT CATHERINE LEE F	2024		H1F F	1,574.92	0.00	76.06	0.00	0.00	1,650.98	09/30/2024	
CUTHBERT CATHERINE LEE F	2024		H1F S	1,574.92	0.00	76.06	0.00	0.00	1,650.98	11/15/2024	
GRAND TOTAL DUE									3,301.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 07 002		3700 KINGSWOOD DR 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SMITH LINDA EILEE SLATON	2024		F	82.14	0.00	4.11	0.00	0.00	86.25	09/30/2024	
SMITH LINDA EILEE SLATON	2024		S	82.14	0.00	4.11	0.00	0.00	86.25	11/15/2024	
GRAND TOTAL DUE									172.50		
15 252 07 004		3712 KINGSWOOD DR 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2021	2470-0368	S	44.97	12.50	2.25	18.00	255.92	333.64	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	F	134.83	29.07	6.75	0.00	0.00	170.65	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	S	134.83	29.07	6.75	28.00	20.00	218.65	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	134.60	15.37	6.74	0.00	0.00	156.71	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	134.60	15.37	6.74	28.00	20.00	204.71	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	259.31	0.00	12.97	0.00	0.00	272.28	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	259.31	0.00	12.97	0.00	0.00	272.28	11/15/2024	
GRAND TOTAL DUE									1,628.92		
15 252 07 006		3730 KINGSWOOD DR 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DUNAIRES PARK INC	2017	1985-0066	F	111.40	64.41	5.58	0.00	0.00	181.39	10/02/2017	DO
DUNAIRES PARK INC	2017	1985-0066	S	111.40	64.41	5.58	30.50	20.00	231.89	11/15/2017	DO
DUNAIRES PARK INC	2018	2148-0001	F	111.20	55.95	5.57	0.00	0.00	172.72	10/01/2018	
DUNAIRES PARK INC	2018	2148-0001	S	111.20	55.95	5.57	30.50	20.00	223.22	11/15/2018	
DUNAIRES PARK INC	2019	2254-0531	F	111.01	46.42	5.56	0.00	0.00	162.99	09/30/2019	
DUNAIRES PARK INC	2019	2254-0531	S	111.01	46.42	5.56	30.50	58.98	252.47	11/15/2019	
DUNAIRES PARK INC	2020	2370-0389	F	111.02	37.82	5.56	0.00	0.00	154.40	09/30/2020	
DUNAIRES PARK INC	2020	2370-0389	S	111.02	37.82	5.56	28.00	20.00	202.40	11/16/2020	
DUNAIRES PARK INC	2021	2447-0550	F	111.02	30.88	5.56	0.00	0.00	147.46	09/30/2021	
DUNAIRES PARK INC	2021	2447-0550	S	111.02	30.88	5.56	28.00	603.42	778.88	11/15/2021	
DUNAIRES PARK INC	2022		F	127.69	27.52	6.39	0.00	0.00	161.60	09/30/2022	
DUNAIRES PARK INC	2022		S	127.69	27.52	6.39	0.00	0.00	161.60	11/15/2022	
DUNAIRES PARK INC	2023		F	127.46	14.55	6.38	0.00	0.00	148.39	10/02/2023	
DUNAIRES PARK INC	2023		S	127.46	14.55	6.38	28.00	20.00	196.39	11/15/2023	
DUNAIRES PARK INC	2024		F	192.78	0.00	9.64	0.00	0.00	202.42	09/30/2024	
DUNAIRES PARK INC	2024		S	192.78	0.00	9.64	0.00	0.00	202.42	11/15/2024	
GRAND TOTAL DUE									3,580.64		
15 252 07 008		3744 KINGSWOOD DR 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE HOLDINGS LLC	2017	1985-0068	F	52.55	30.39	2.63	0.00	0.00	85.57	10/02/2017	
LAKESIDE HOLDINGS LLC	2017	1985-0068	S	52.55	30.39	2.63	30.50	303.51	419.58	11/15/2017	
LAKESIDE HOLDINGS LLC	2018	2148-0003	F	52.51	26.42	2.63	0.00	0.00	81.56	10/01/2018	
LAKESIDE HOLDINGS LLC	2018	2148-0003	S	52.51	26.42	2.63	30.50	20.00	132.06	11/15/2018	
LAKESIDE HOLDINGS LLC	2019	2254-0533	F	52.45	21.94	2.63	0.00	0.00	77.02	09/30/2019	
LAKESIDE HOLDINGS LLC	2019	2254-0533	S	52.45	21.94	2.63	30.50	20.00	127.52	11/15/2019	
LAKESIDE HOLDINGS LLC	2020	2370-0390	F	52.45	17.87	2.63	0.00	0.00	72.95	09/30/2020	
LAKESIDE HOLDINGS LLC	2020	2370-0390	S	52.45	17.87	2.63	28.00	20.00	120.95	11/16/2020	
LAKESIDE HOLDINGS LLC	2021	2448-0001	F	52.45	14.59	2.63	0.00	0.00	69.67	09/30/2021	
LAKESIDE HOLDINGS LLC	2021	2448-0001	S	52.45	14.59	2.63	28.00	20.00	117.67	11/15/2021	
LAKESIDE HOLDINGS LLC	2022	2597-0236	F	56.84	12.25	2.85	0.00	0.00	71.94	09/30/2022	
LAKESIDE HOLDINGS LLC	2022	2597-0236	S	56.84	12.25	2.85	28.00	113.98	213.92	11/15/2022	
LAKESIDE HOLDINGS LLC	2023		F	56.77	6.48	2.84	0.00	0.00	66.09	10/02/2023	
LAKESIDE HOLDINGS LLC	2023		S	56.77	6.48	2.84	28.00	20.00	114.09	11/15/2023	
LAKESIDE HOLDINGS LLC	2024		F	227.11	0.00	11.36	0.00	0.00	238.47	09/30/2024	
LAKESIDE HOLDINGS LLC	2024		S	227.11	0.00	11.36	0.00	0.00	238.47	11/15/2024	
GRAND TOTAL DUE									2,247.53		
15 252 08 002		800 CAMP RD 30032		TAX DISTRICT:		T104	TAD#1 KEN/04			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	1,663.20	358.57	0.00	0.00	0.00	2,021.77	09/30/2022	
DEKALB COUNTY	2022		S	1,663.20	358.57	0.00	0.00	0.00	2,021.77	11/15/2022	
GRAND TOTAL DUE									4,043.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 252 08 003	3720	DURHAM PARK RD 30032		TAX DISTRICT: T104			TAD#1 KEN/04				
STATE HIGHWAY DEPT OF GE 2017		F		1,005.60	581.35	0.00	0.00	0.00	1,586.95	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		1,005.60	581.35	0.00	0.00	0.00	1,586.95	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		1,005.60	505.93	0.00	0.00	0.00	1,511.53	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		1,005.60	505.93	0.00	0.00	0.00	1,511.53	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		1,005.60	420.49	0.00	0.00	0.00	1,426.09	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		1,005.60	420.49	0.00	0.00	0.00	1,426.09	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		1,005.60	342.54	0.00	0.00	0.00	1,348.14	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		1,005.60	342.54	0.00	0.00	0.00	1,348.14	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		1,005.60	279.67	0.00	0.00	0.00	1,285.27	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		1,005.60	279.67	0.00	0.00	0.00	1,285.27	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		1,005.60	216.80	0.00	0.00	0.00	1,222.40	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		1,005.60	216.80	0.00	0.00	0.00	1,222.40	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		2,011.20	229.54	0.00	0.00	0.00	2,240.74	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		2,011.20	229.54	0.00	0.00	0.00	2,240.74	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		2,262.60	0.00	0.00	0.00	0.00	2,262.60	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		2,262.60	0.00	0.00	0.00	0.00	2,262.60	11/15/2024	
GRAND TOTAL DUE									25,767.44		
15 252 08 004	3730	R KENSINGTON RD 3003		TAX DISTRICT: T104			TAD#1 KEN/04				
STATE HIGHWAY DEPT OF GE 2017		F		1,341.60	775.59	0.00	0.00	0.00	2,117.19	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		1,341.60	775.59	0.00	0.00	0.00	2,117.19	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		1,341.60	674.97	0.00	0.00	0.00	2,016.57	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		1,341.60	674.97	0.00	0.00	0.00	2,016.57	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		1,341.60	560.99	0.00	0.00	0.00	1,902.59	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		1,341.60	560.99	0.00	0.00	0.00	1,902.59	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		1,341.60	456.99	0.00	0.00	0.00	1,798.59	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		1,341.60	456.99	0.00	0.00	0.00	1,798.59	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		1,341.60	373.11	0.00	0.00	0.00	1,714.71	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		1,341.60	373.11	0.00	0.00	0.00	1,714.71	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		1,341.60	289.24	0.00	0.00	0.00	1,630.84	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		1,341.60	289.24	0.00	0.00	0.00	1,630.84	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		2,683.20	306.23	0.00	0.00	0.00	2,989.43	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		2,683.20	306.23	0.00	0.00	0.00	2,989.43	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		3,018.60	0.00	0.00	0.00	0.00	3,018.60	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		3,018.60	0.00	0.00	0.00	0.00	3,018.60	11/15/2024	
GRAND TOTAL DUE									34,377.04		
15 252 08 005	3740	KENSINGTON RD 30032		TAX DISTRICT: T104			TAD#1 KEN/04				
STATE HIGHWAY DEPT OF GE 2017		F		475.20	274.72	0.00	0.00	0.00	749.92	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		475.20	274.72	0.00	0.00	0.00	749.92	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		475.20	239.08	0.00	0.00	0.00	714.28	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		475.20	239.08	0.00	0.00	0.00	714.28	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		475.20	198.70	0.00	0.00	0.00	673.90	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		475.20	198.70	0.00	0.00	0.00	673.90	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		475.20	161.87	0.00	0.00	0.00	637.07	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		475.20	161.87	0.00	0.00	0.00	637.07	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		475.20	132.16	0.00	0.00	0.00	607.36	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		475.20	132.16	0.00	0.00	0.00	607.36	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		475.20	102.45	0.00	0.00	0.00	577.65	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		475.20	102.45	0.00	0.00	0.00	577.65	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		950.40	108.47	0.00	0.00	0.00	1,058.87	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		950.40	108.47	0.00	0.00	0.00	1,058.87	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		1,069.20	0.00	0.00	0.00	0.00	1,069.20	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		1,069.20	0.00	0.00	0.00	0.00	1,069.20	11/15/2024	
GRAND TOTAL DUE									12,176.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 08 007	4400	MEMORIAL DR	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	823.20	475.90	0.00	0.00	0.00	1,299.10	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	823.20	475.90	0.00	0.00	0.00	1,299.10	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	823.20	414.16	0.00	0.00	0.00	1,237.36	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	823.20	414.16	0.00	0.00	0.00	1,237.36	11/15/2018	
URBAN REDEVELOPMENT AGEN	2020		F	823.20	280.41	0.00	0.00	0.00	1,103.61	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	823.20	280.41	0.00	0.00	0.00	1,103.61	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	823.20	228.94	0.00	0.00	0.00	1,052.14	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	823.20	228.94	0.00	0.00	0.00	1,052.14	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	823.20	177.47	0.00	0.00	0.00	1,000.67	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	823.20	177.47	0.00	0.00	0.00	1,000.67	11/15/2022	
GRAND TOTAL DUE									11,385.76		
15 252 08 011	676	CAMP RD	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	84.00	48.56	0.00	0.00	0.00	132.56	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	84.00	48.56	0.00	0.00	0.00	132.56	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	84.00	42.26	0.00	0.00	0.00	126.26	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	84.00	42.26	0.00	0.00	0.00	126.26	11/15/2018	
URBAN REDEVELOPMENT AGEN	2019		F	84.00	35.12	0.00	0.00	0.00	119.12	09/30/2019	
URBAN REDEVELOPMENT AGEN	2019		S	84.00	35.12	0.00	0.00	0.00	119.12	11/15/2019	
URBAN REDEVELOPMENT AGEN	2020		F	84.00	28.61	0.00	0.00	0.00	112.61	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	84.00	28.61	0.00	0.00	0.00	112.61	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	84.00	23.36	0.00	0.00	0.00	107.36	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	84.00	23.36	0.00	0.00	0.00	107.36	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	84.00	18.11	0.00	0.00	0.00	102.11	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	84.00	18.11	0.00	0.00	0.00	102.11	11/15/2022	
GRAND TOTAL DUE									1,400.04		
15 253 01 034	3855	WOOD PATH DR	30083 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SAULSBURY CHRISTOPHER M	2023		H1F F	158.36	1.52	7.92	0.00	0.00	167.80	12/23/2024	
SAULSBURY CHRISTOPHER M	2023		H1F S	158.36	1.52	7.92	0.00	0.00	167.80	12/23/2024	
GRAND TOTAL DUE									335.60		
15 253 01 035	3849	WOOD PATH DR	30083 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ADISAM VENTURES LLC	2024		F	2,219.49	0.00	108.28	0.00	0.00	2,327.77	09/30/2024	
ADISAM VENTURES LLC	2024		S	2,219.49	0.00	108.28	0.00	0.00	2,327.77	11/15/2024	
GRAND TOTAL DUE									4,655.54		
15 253 01 043	3862	WOOD PATH DR	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AHMED ABIRRRISAL M	2024		H1F S	1,237.32	0.00	59.17	0.00	0.00	1,296.49	11/15/2024	
GRAND TOTAL DUE									1,296.49		
15 253 01 071	3882	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MOHAMED ALI	2024		H1F F	552.76	0.00	26.54	0.00	0.00	579.30	09/30/2024	
MOHAMED ALI	2024		H1F S	1,355.77	0.00	65.09	0.00	0.00	1,420.86	11/15/2024	
GRAND TOTAL DUE									2,000.16		
15 253 01 080	3828	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SLOCUM ERIC D	2023		S	628.82	30.13	31.01	0.00	0.00	689.96	08/26/2024	
GRAND TOTAL DUE									689.96		
15 253 01 108	3916	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MCALISTER MARILYN W	2024		H1F F	1,286.21	0.00	61.62	0.00	0.00	1,347.83	09/30/2024	
MCALISTER MARILYN W	2024		H1F S	1,286.21	0.00	61.62	0.00	0.00	1,347.83	11/15/2024	
GRAND TOTAL DUE									2,695.66		
15 253 01 117	3968	W WOOD PATH	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CAMPBELL JAMANE	2024		F	2,361.93	0.00	115.40	0.00	0.00	2,477.33	09/30/2024	
CAMPBELL JAMANE	2024		S	2,361.93	0.00	115.40	0.00	0.00	2,477.33	11/15/2024	
GRAND TOTAL DUE									4,954.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 01 118	3974	W WOOD PATH 30083 46									
MOHAMMAD SHARIF MOHAMMAL	2024	H1F F		1,319.99	0.00	63.30	0.00	0.00	1,383.29	09/30/2024	
MOHAMMAD SHARIF MOHAMMAL	2024	H1F S		1,319.99	0.00	63.30	0.00	0.00	1,383.29	11/15/2024	
						GRAND TOTAL DUE			2,766.58		
15 253 01 164	3964	SPRINGLEAF DR 30083									
MOHAMED MURAD A	2024	H1F S		489.26	0.00	23.49	0.00	0.00	512.75	11/15/2024	
						GRAND TOTAL DUE			512.75		
15 253 01 166	3952	SPRINGLEAF DR 30083									
TURNER SHARON S	2024	H1F S		67.73	0.00	3.25	0.00	0.00	70.98	11/15/2024	
						GRAND TOTAL DUE			70.98		
15 253 01 169	3937	SPRINGLEAF PT 30083									
MUHAMMAD WADEE AH	2024	H4F S		393.95	0.00	17.00	0.00	0.00	410.95	11/15/2024	
						GRAND TOTAL DUE			410.95		
15 253 01 188	3912	SPRINGLEAF PT 30083									
FORBES KIM LERAY LIVING	2024	F		2,396.03	0.00	117.11	0.00	0.00	2,513.14	09/30/2024	
FORBES KIM LERAY LIVING	2024	S		2,396.03	0.00	117.11	0.00	0.00	2,513.14	11/15/2024	
						GRAND TOTAL DUE			5,026.28		
15 253 01 190	3898	SPRINGLEAF PT 30083									
FORT PIERCE PROPERTY LLC	2023	F		558.76	10.71	27.94	0.00	0.00	597.41	11/25/2024	
FORT PIERCE PROPERTY LLC	2023	S		558.76	10.71	27.94	0.00	0.00	597.41	11/25/2024	
						GRAND TOTAL DUE			1,194.82		
15 253 01 193	3885	SPRINGLEAF PT 30083									
WILLIAMS ELIJAH	2024	H5S F		224.50	0.00	8.53	0.00	0.00	233.03	09/30/2024	
WILLIAMS ELIJAH	2024	H5S S		224.50	0.00	8.53	0.00	0.00	233.03	11/15/2024	
						GRAND TOTAL DUE			466.06		
15 253 01 199	3917	SPRINGLEAF PT 30083									
OSMAN AHMED	2024	H1F S		1,215.64	0.00	58.69	0.00	60.78	1,335.11	11/15/2024	NS
						GRAND TOTAL DUE			1,335.11		
15 253 01 209	3963	SPRINGLEAF DR 30083									
LETT LADONNA	2024	F		2,325.25	0.00	113.57	0.00	0.00	2,438.82	09/30/2024	
LETT LADONNA	2024	S		2,325.25	0.00	113.57	0.00	0.00	2,438.82	11/15/2024	
						GRAND TOTAL DUE			4,877.64		
15 253 01 226	3918	S CREEK CT 30083									
MEKURIA BOGALE H	2024	F		2,195.91	0.00	107.10	0.00	0.00	2,303.01	09/30/2024	
MEKURIA BOGALE H	2024	S		2,195.91	0.00	107.10	0.00	0.00	2,303.01	11/15/2024	
						GRAND TOTAL DUE			4,606.02		
15 253 01 244	826	DURHAM KING 30083 468									
ELLIS REFINANCE PORTFOLI	2024	S		498.23	0.00	24.13	0.00	0.00	522.36	11/15/2024	
						GRAND TOTAL DUE			522.36		
15 253 01 261	3902	SPRINGLEAF CT 30083									
HUDSON LIKINIA	2023	H1F F		849.18	96.92	40.06	0.00	0.00	986.16	10/02/2023	
HUDSON LIKINIA	2023	H1F S		849.20	96.92	40.07	28.00	20.00	1,034.19	11/15/2023	
HUDSON LIKINIA	2024	H1F F		1,323.63	0.00	63.49	0.00	0.00	1,387.12	09/30/2024	
HUDSON LIKINIA	2024	H1F S		1,323.63	0.00	63.49	0.00	0.00	1,387.12	11/15/2024	
						GRAND TOTAL DUE			4,794.59		
15 253 01 272	3849	SPRINGLEAF CT 30083									
LETT SOME TRACY L	2023	H1 F		389.21	3.73	19.46	0.00	0.00	412.40	12/23/2024	
LETT SOME TRACY L	2023	H1 S		389.21	3.73	19.46	0.00	0.00	412.40	12/23/2024	
						GRAND TOTAL DUE			824.80		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 01 273											
3845 SPRINGLEAF CT 30083					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
ALZERJ AHMAD	2022	2597-0243	H1F S	16.77	3.61	0.82	0.44	0.31	21.95	11/15/2022	
ALZERJ AHMAD	2023		H1F F	1,030.84	117.65	49.15	0.00	0.00	1,197.64	10/02/2023	
ALZERJ AHMAD	2023		H1F S	1,030.86	117.65	49.15	0.00	0.00	1,197.66	11/15/2023	
SOLOMON BANA	2024		F	2,181.64	0.00	106.39	0.00	0.00	2,288.03	09/30/2024	
SOLOMON BANA	2024		S	2,181.64	0.00	106.39	0.00	0.00	2,288.03	11/15/2024	
GRAND TOTAL DUE									6,993.31		
15 253 01 278											
3832 SPRINGLEAF CT 30083					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MORGAN RHONA	2024		F	2,478.68	0.00	121.24	0.00	0.00	2,599.92	09/30/2024	
MORGAN RHONA	2024		S	2,478.68	0.00	121.24	0.00	0.00	2,599.92	11/15/2024	
GRAND TOTAL DUE									5,199.84		
15 253 01 288											
3932 DURHAM PARK RD 30083					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
GENALIA INC	2024		F	1,047.69	0.00	52.38	0.00	0.00	1,100.07	09/30/2024	
GENALIA INC	2024		S	1,047.69	0.00	52.38	0.00	0.00	1,100.07	11/15/2024	
GRAND TOTAL DUE									2,200.14		
15 253 02 049											
4057 SEVEN HILLS TRL 3008					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SIN SOE	2023		H1F F	829.46	94.67	39.08	0.00	0.00	963.21	10/02/2023	
SIN SOE	2023		H1F S	829.46	94.67	39.08	28.00	20.00	1,011.21	11/15/2023	
SIN SOE	2024		H1F F	1,226.42	0.00	58.63	0.00	0.00	1,285.05	09/30/2024	
SIN SOE	2024		H1F S	1,226.42	0.00	58.63	0.00	0.00	1,285.05	11/15/2024	
GRAND TOTAL DUE									4,544.52		
15 253 02 065											
4009 CREEK STATION LN 300					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
RUSHING KEVIN	2024		H1F S	286.28	0.00	0.00	0.00	0.00	286.28	01/15/2025	
GRAND TOTAL DUE									286.28		
15 253 02 076											
4051 CREEK STATION LN 300					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
EKLECTIK VENTURES LLC	2024		F	2,602.12	0.00	127.42	0.00	0.00	2,729.54	09/30/2024	
EKLECTIK VENTURES LLC	2024		S	2,602.12	0.00	127.42	0.00	0.00	2,729.54	11/15/2024	
GRAND TOTAL DUE									5,459.08		
15 253 03 007											
4036 INDIAN MANOR DR 3008					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
VESTER DAVID LEE	2024		H4F F	20.05	0.00	0.88	0.00	0.00	20.93	09/30/2024	
VESTER DAVID LEE	2024		H4F S	472.52	0.00	20.93	0.00	0.00	493.45	11/15/2024	
GRAND TOTAL DUE									514.38		
15 253 04 021											
4045 INDIAN MANOR DR 3008					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
GULED MUSTAFE MOHAMED	2024		H1F F	1,935.14	0.00	94.06	0.00	0.00	2,029.20	09/30/2024	
GULED MUSTAFE MOHAMED	2024		H1F S	1,935.14	0.00	94.06	0.00	0.00	2,029.20	11/15/2024	
GRAND TOTAL DUE									4,058.40		
15 253 04 031											
4000 SEVEN HILLS TRL 3008					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
LUBOVICK WALTER V ESTATE	2021	2470-0384	H1 S	526.83	146.52	26.34	14.02	231.62	945.33	11/15/2021	
LUBOVICK WALTER V ESTATE	2022	2597-0248	H1 F	1,509.21	325.37	74.27	0.00	0.00	1,908.85	09/30/2022	
LUBOVICK WALTER V ESTATE	2022	2597-0248	H1 S	1,509.21	325.37	74.27	28.00	20.00	1,956.85	11/15/2022	
LUBOVICK WALTER V ESTATE	2023	2685-0115	H1 F	1,276.18	145.65	61.41	0.00	0.00	1,483.24	10/02/2023	
LUBOVICK WALTER V ESTATE	2023	2685-0115	H1 S	1,276.20	145.65	61.42	28.00	20.00	1,531.27	11/15/2023	
LUBOVICK WALTER V ESTATE	2024		H1 F	1,934.31	0.00	94.02	0.00	0.00	2,028.33	09/30/2024	
LUBOVICK WALTER V ESTATE	2024		H1 S	1,934.31	0.00	94.02	0.00	0.00	2,028.33	11/15/2024	
GRAND TOTAL DUE									11,882.20		
15 253 04 054											
3995 BERRY HILL TRL 30083					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MORRISON LOLITA S	2024		H1F F	1,439.40	0.00	69.28	0.00	0.00	1,508.68	09/30/2024	
MORRISON LOLITA S	2024		H1F S	1,439.40	0.00	69.28	0.00	0.00	1,508.68	11/15/2024	
GRAND TOTAL DUE									3,017.36		
15 253 04 063											
4019 INDIAN MANOR DR 3008					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
AHMED YUSSUR	2024		H1F F	1,677.19	0.00	81.16	0.00	0.00	1,758.35	09/30/2024	
AHMED YUSSUR	2024		H1F S	1,677.19	0.00	81.16	0.00	0.00	1,758.35	11/15/2024	
GRAND TOTAL DUE									3,516.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 04 075	4020	BERRY HILL TRL 30083									
MCKEEVER ALFONZA JR	2024	H4F S		424.09	0.00	18.51	0.00	0.00	442.60	11/15/2024	
GRAND TOTAL DUE									442.60		
15 253 06 046	3884	WOOD PATH DR 30083									
TOLBERT ROBERT	2024	F		2,115.51	0.00	103.08	0.00	0.00	2,218.59	09/30/2024	
TOLBERT ROBERT	2024	S		2,115.51	0.00	103.08	0.00	0.00	2,218.59	11/15/2024	
GRAND TOTAL DUE									4,437.18		
15 253 06 047	3890	WOOD PATH DR 30083 7									
GRATEREAUX REYNALDO R	2024	S		455.86	0.00	0.00	0.00	0.00	455.86	01/15/2025	
GRAND TOTAL DUE									455.86		
15 253 06 049	3900	WOOD PATH DR 30083 4									
BUTLER ANGELA E	2024	H1F F		1,339.37	0.00	64.27	0.00	0.00	1,403.64	09/30/2024	
BUTLER ANGELA E	2024	H1F S		1,339.37	0.00	64.27	0.00	0.00	1,403.64	11/15/2024	
GRAND TOTAL DUE									2,807.28		
15 253 06 056	3940	WOOD PATH DR 30083 4									
JOHNSON MARIA D	2024	H1F F		1,319.32	0.00	63.27	0.00	0.00	1,382.59	09/30/2024	
JOHNSON MARIA D	2024	H1F S		1,319.32	0.00	63.27	0.00	0.00	1,382.59	11/15/2024	
GRAND TOTAL DUE									2,765.18		
15 253 06 104	3875	WOOD PATH LN 30083 4									
WILSON PHYLLIS M	2024	H1F S		1,265.87	0.00	60.60	0.00	0.00	1,326.47	11/15/2024	
GRAND TOTAL DUE									1,326.47		
15 253 06 119	3975	W WOOD PATH 30083 46									
MOHAMADKASIM RAHIMULLAHE	2023	H1F F		190.74	1.83	9.54	0.00	0.00	202.11	12/23/2024	
MOHAMADKASIM RAHIMULLAHE	2023	H1F S		190.74	1.83	9.54	0.00	0.00	202.11	12/23/2024	
GRAND TOTAL DUE									404.22		
15 253 06 133	3949	W WOOD PATH 30083 46									
WEST SANDY DELISA	2024	H1F F		1,305.27	0.00	62.57	0.00	0.00	1,367.84	09/30/2024	
WEST SANDY DELISA	2024	H1F S		1,305.27	0.00	62.57	0.00	0.00	1,367.84	11/15/2024	
GRAND TOTAL DUE									2,735.68		
15 253 07 010	875	S INDIAN CREEK DR 300									
RICHARDSON DONETTE	2023	F		546.50	5.24	27.33	0.00	0.00	579.07	12/23/2024	
RICHARDSON DONETTE	2023	S		546.50	5.24	27.33	0.00	0.00	579.07	12/23/2024	
GRAND TOTAL DUE									1,158.14		
15 253 07 011	855	S INDIAN CREEK DR 300									
ELMORE CHARLES H	2024	S		295.35	0.00	14.77	0.00	0.00	310.12	11/15/2024	
GRAND TOTAL DUE									310.12		
15 253 07 017	773	DURHAM TRL 30083 4691									
WILSON CURTIS	2024	H1F F		1,278.79	0.00	61.24	0.00	0.00	1,340.03	09/30/2024	
WILSON CURTIS	2024	H1F S		1,278.79	0.00	61.24	0.00	0.00	1,340.03	11/15/2024	
GRAND TOTAL DUE									2,680.06		
15 253 07 019	719	DURHAM KING 30083 468									
BEVERLY ALLEN TEMPLE IRF	2024	H3DF F		641.39	0.00	29.37	0.00	0.00	670.76	09/30/2024	
BEVERLY ALLEN TEMPLE IRF	2024	H3DF S		641.39	0.00	29.37	0.00	0.00	670.76	11/15/2024	
GRAND TOTAL DUE									1,341.52		
15 253 07 028	781	DURHAM KING 30083 468									
ELLIS REFINANCE PORTFOLI	2024	S		665.80	0.00	0.00	0.00	0.00	665.80	01/15/2025	
GRAND TOTAL DUE									665.80		
15 253 08 023	903	S INDIAN CREEK DR 300									
JOVE INCORPORATED	2024	F		1,905.81	0.00	92.60	0.00	0.00	1,998.41	09/30/2024	
JOVE INCORPORATED	2024	S		1,905.81	0.00	92.60	0.00	0.00	1,998.41	11/15/2024	
GRAND TOTAL DUE									3,996.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 08 024	905 S INDIAN CREEK DR 300										
HADASH MIRI	2024		S	952.14	0.00	46.25	0.00	0.00	998.39	11/15/2024	
									998.39		
15 254 01 001	910 S INDIAN CREEK DR 300										
NICHOLSON WALTER LEWIS	2023	2723-0421	H1F S	937.42	106.99	44.58	26.79	110.75	1,226.53	11/15/2023	
NICHOLSON WALTER LEWIS	2024		H1F F	1,413.00	0.00	67.96	0.00	0.00	1,480.96	09/30/2024	
NICHOLSON WALTER LEWIS	2024		H1F S	1,413.00	0.00	67.96	0.00	0.00	1,480.96	11/15/2024	
									4,188.45		
15 254 01 010	817 ALLGOOD RD 30083 4803										
BEAL JAMES D	2024		H1F F	1,877.42	0.00	91.17	0.00	0.00	1,968.59	09/30/2024	
BEAL JAMES D	2024		H1F S	1,877.42	0.00	91.17	0.00	0.00	1,968.59	11/15/2024	
									3,937.18		
15 254 01 013	855 ALLGOOD RD 30083 4803										
KIDD BRYAN	2024		F	2,436.11	0.00	0.00	0.00	0.00	2,436.11	02/17/2025	
KIDD BRYAN	2024		S	2,436.11	0.00	0.00	0.00	0.00	2,436.11	02/17/2025	
									4,872.22		
15 254 01 018	911 ALLGOOD RD 30083 5004										
CAY REAL ESTATE GROUP IN	2024		F	2,542.71	0.00	124.44	0.00	0.00	2,667.15	09/30/2024	
CAY REAL ESTATE GROUP IN	2024		S	2,542.71	0.00	124.44	0.00	0.00	2,667.15	11/15/2024	
									5,334.30		
15 254 01 150	4164 INDIAN MANOR DR 3008										
MERCURIUS MARK C	2023	2699-0530	H1F S	678.75	77.47	32.57	15.98	258.88	1,063.65	11/15/2023	
MERCURIUS MARK C	2024		H1F F	1,652.19	0.00	79.91	0.00	0.00	1,732.10	09/30/2024	
MERCURIUS MARK C	2024		H1F S	1,652.19	0.00	79.91	0.00	0.00	1,732.10	11/15/2024	
									4,527.85		
15 254 01 173	4109 SCOFIELD PL 30083 47										
CHASTAIN CHARLES E	2024		H9F F	585.10	0.00	26.56	0.00	0.00	611.66	09/30/2024	
CHASTAIN CHARLES E	2024		H9F S	585.10	0.00	26.56	0.00	0.00	611.66	11/15/2024	
									1,223.32		
15 254 01 185	705 WETHERBORN PL 30083										
TODD JOSEPH M	2024		H1F F	2,079.42	0.00	101.28	0.00	0.00	2,180.70	09/30/2024	
TODD JOSEPH M	2024		H1F S	2,079.42	0.00	101.28	0.00	0.00	2,180.70	11/15/2024	
									4,361.40		
15 254 01 186	714 WETHERBORN PL 30083										
PARKIN DURAN ALANZO	2024		S	2,930.25	0.00	143.82	0.00	0.00	3,074.07	11/15/2024	
									3,074.07		
15 254 01 195	753 QUEEN ANN CT 30083 47										
MORRISON LOLITA S	2024		S	316.95	0.00	15.85	0.00	0.00	332.80	11/15/2024	
									332.80		
15 254 01 205	727 JOHN ALDEN RD 30083 4										
COOPER LUVERNE JR	2024		H4F F	634.09	0.00	29.01	0.00	0.00	663.10	09/30/2024	
COOPER LUVERNE JR	2024		H4F S	634.09	0.00	29.01	0.00	0.00	663.10	11/15/2024	
									1,326.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 254 01 208	4113 SCOFIELD PL 30083										
										TAX DISTRICT: 04	UNINCORPORATED
ADRIAN COMPANY INC THE	2017		1985-0092	F	81.32	47.02	4.07	0.00	0.00	132.41	10/02/2017
ADRIAN COMPANY INC THE	2017		1985-0092	S	81.32	47.02	4.07	30.50	20.00	182.91	11/15/2017
ADRIAN COMPANY INC THE	2018		2148-0025	F	81.14	40.82	4.06	0.00	0.00	126.02	10/01/2018
ADRIAN COMPANY INC THE	2018		2148-0025	S	81.14	40.82	4.06	30.50	20.00	176.52	11/15/2018
ADRIAN COMPANY INC THE	2019		2255-0015	F	80.95	33.85	4.05	0.00	0.00	118.85	09/30/2019
ADRIAN COMPANY INC THE	2019		2255-0015	S	80.95	33.85	4.05	30.50	348.93	498.28	11/15/2019
ADRIAN COMPANY INC THE	2020		2370-0418	F	80.95	27.58	4.05	0.00	0.00	112.58	09/30/2020
ADRIAN COMPANY INC THE	2020		2370-0418	S	80.95	27.58	4.05	28.00	20.00	160.58	11/16/2020
ADRIAN COMPANY INC THE	2021		2470-0397	F	23.90	6.65	1.20	0.00	0.00	31.75	09/30/2021
ADRIAN COMPANY INC THE	2021		2470-0397	S	23.90	6.65	1.20	18.00	445.67	495.42	11/15/2021
ADRIAN COMPANY INC THE	2022		2597-0258	F	23.91	5.15	1.20	0.00	0.00	30.26	09/30/2022
ADRIAN COMPANY INC THE	2022		2597-0258	S	23.91	5.15	1.20	18.00	113.98	162.24	11/15/2022
ADRIAN COMPANY INC THE	2023		2723-0423	F	23.85	2.72	1.19	0.00	0.00	27.76	10/02/2023
ADRIAN COMPANY INC THE	2023		2723-0423	S	23.85	2.72	1.19	18.00	20.00	65.76	11/15/2023
ADRIAN COMPANY INC THE	2024			F	22.05	0.00	1.10	0.00	0.00	23.15	09/30/2024
ADRIAN COMPANY INC THE	2024			S	22.05	0.00	1.10	0.00	0.00	23.15	11/15/2024
										GRAND TOTAL DUE	2,367.64
15 254 01 212	683 S RAYS RD 30083 4652										
										TAX DISTRICT: 04	UNINCORPORATED
GOODEN HERMINE L EST PEF	2024			H1F F	1,621.52	0.00	78.48	0.00	0.00	1,700.00	09/30/2024
GOODEN HERMINE L EST PEF	2024			H1F S	1,682.70	0.00	81.44	0.00	0.00	1,764.14	11/15/2024
										GRAND TOTAL DUE	3,464.14
15 254 01 216	660 NELBY CT 30083 4827										
										TAX DISTRICT: 04	UNINCORPORATED
LIA DANG BI	2023			F	337.09	6.46	16.85	0.00	0.00	360.40	11/25/2024
LIA DANG BI	2023			S	337.09	6.46	16.85	0.00	0.00	360.40	11/25/2024
LIA DANG BI	2024			S	201.84	0.00	9.87	0.00	0.00	211.71	11/15/2024
										GRAND TOTAL DUE	932.51
15 254 01 228	0 INDIAN MANOR DR 30083										
										TAX DISTRICT: 04	UNINCORPORATED
BONNER & MERRITT INC	2017		1985-0094	F	22.05	12.75	1.10	0.00	0.00	35.90	10/02/2017
BONNER & MERRITT INC	2017		1985-0094	S	22.05	12.75	1.10	20.50	20.00	76.40	11/15/2017
BONNER & MERRITT INC	2018		2148-0027	F	22.01	11.07	1.10	0.00	0.00	34.18	10/01/2018
BONNER & MERRITT INC	2018		2148-0027	S	22.01	11.07	1.10	20.50	20.00	74.68	11/15/2018
BONNER & MERRITT INC	2019		2255-0017	F	21.95	9.18	1.10	0.00	0.00	32.23	09/30/2019
BONNER & MERRITT INC	2019		2255-0017	S	21.95	9.18	1.10	20.50	20.00	72.73	11/15/2019
BONNER & MERRITT INC	2020		2370-0419	F	56.18	19.14	2.81	0.00	0.00	78.13	09/30/2020
BONNER & MERRITT INC	2020		2370-0419	S	56.18	19.14	2.81	28.00	20.00	126.13	11/16/2020
BONNER & MERRITT INC	2021		2448-0003	F	56.18	15.62	2.81	0.00	0.00	74.61	09/30/2021
BONNER & MERRITT INC	2021		2448-0003	S	56.18	15.62	2.81	28.00	20.00	122.61	11/15/2021
BONNER & MERRITT INC	2022		2597-0259	F	56.18	12.11	2.81	0.00	0.00	71.10	09/30/2022
BONNER & MERRITT INC	2022		2597-0259	S	56.18	12.11	2.81	28.00	20.00	119.10	11/15/2022
BONNER & MERRITT INC	2023		2723-0425	F	56.06	6.40	2.80	0.00	0.00	65.26	10/02/2023
BONNER & MERRITT INC	2023		2723-0425	S	56.06	6.40	2.80	28.00	20.00	113.26	11/15/2023
BONNER & MERRITT INC	2024			F	55.93	0.00	2.80	0.00	0.00	58.73	09/30/2024
BONNER & MERRITT INC	2024			S	55.93	0.00	2.80	0.00	0.00	58.73	11/15/2024
										GRAND TOTAL DUE	1,213.78
15 254 06 102	4075 INDIAN MANOR DR 3008										
										TAX DISTRICT: 04	UNINCORPORATED
CHILDS VIOLA	2021		2470-0399	H4F S	9.93	2.77	0.45	14.40	15.99	43.54	11/15/2021
										GRAND TOTAL DUE	43.54
15 254 08 010	802 JOHN ALDEN RD 30083 4										
										TAX DISTRICT: 04	UNINCORPORATED
SHELTON BRANDI	2024			H1F F	1,955.90	0.00	95.10	0.00	0.00	2,051.00	09/30/2024
SHELTON BRANDI	2024			H1F S	1,955.90	0.00	95.10	0.00	0.00	2,051.00	11/15/2024
										GRAND TOTAL DUE	4,102.00
15 254 08 018	4202 KINGS TROOP RD 30083										
										TAX DISTRICT: 04	UNINCORPORATED
ROWLAND DEXTER O	2024			H1F S	98.11	0.00	4.77	0.00	0.00	102.88	11/15/2024
										GRAND TOTAL DUE	102.88

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15 255 01 012	817 VALLEY CREEK DR 30083										
ROSE KENRICK L	2024	H1F	F	1,380.71	0.00	66.34	0.00	0.00	1,447.05	09/30/2024	
ROSE KENRICK L	2024	H1F	S	1,380.71	0.00	66.34	0.00	0.00	1,447.05	11/15/2024	
						GRAND TOTAL DUE			2,894.10		
15 255 01 014	833 VALLEY CREEK DR 30083										
JONES ALPHONSO	2024	H4F	F	255.49	0.00	10.08	0.00	0.00	265.57	09/30/2024	
JONES ALPHONSO	2024	H4F	S	255.49	0.00	10.08	0.00	0.00	265.57	11/15/2024	
						GRAND TOTAL DUE			531.14		
15 255 01 022	832 ROWLAND RD 30083										
ROWLAND FARMS LLC	2023		F	150.82	1.44	7.54	0.00	0.00	159.80	12/23/2024	
ROWLAND FARMS LLC	2023		S	150.82	1.44	7.54	0.00	0.00	159.80	12/23/2024	
ROWLAND FARMS LLC	2024		F	14.86	0.00	0.74	0.00	0.00	15.60	09/30/2024	
ROWLAND FARMS LLC	2024		S	14.86	0.00	0.74	0.00	0.00	15.60	11/15/2024	
						GRAND TOTAL DUE			350.80		
15 255 01 037	806 CORUNDUM CT 30083 490										
ROGERS KENNETH D	2024	H1	F	1,897.02	0.00	92.16	0.00	0.00	1,989.18	09/30/2024	
ROGERS KENNETH D	2024	H1	S	1,897.02	0.00	92.16	0.00	0.00	1,989.18	11/15/2024	
						GRAND TOTAL DUE			3,978.36		
15 255 01 044	818 ELLIS RD 30083										
WALTER JULIE	2024		S	2,043.00	0.00	0.00	0.00	0.00	2,043.00	02/17/2025	
						GRAND TOTAL DUE			2,043.00		
15 255 01 048	0 CORUNDUM CT 30083 4939										
ELKHORN CORP	2019	2255-0020	F	44.77	18.72	2.24	0.00	0.00	65.73	09/30/2019	
ELKHORN CORP	2019	2255-0020	S	44.77	18.72	2.24	20.50	264.90	351.13	11/15/2019	
ELKHORN CORP	2020	2370-0425	F	44.77	15.25	2.24	0.00	0.00	62.26	09/30/2020	
ELKHORN CORP	2020	2370-0425	S	44.77	15.25	2.24	18.00	477.66	557.92	11/16/2020	
ELKHORN CORP	2021	2470-0401	F	43.89	12.21	2.19	0.00	0.00	58.29	09/30/2021	
ELKHORN CORP	2021	2470-0401	S	43.89	12.21	2.19	18.00	408.25	484.54	11/15/2021	
ELKHORN CORP	2022	2597-0266	F	43.90	9.46	2.20	0.00	0.00	55.56	09/30/2022	
ELKHORN CORP	2022	2597-0266	S	43.90	9.46	2.20	18.00	20.00	93.56	11/15/2022	
ELKHORN CORP	2023	2723-0432	F	43.79	5.00	2.19	0.00	0.00	50.98	10/02/2023	
ELKHORN CORP	2023	2723-0432	S	43.79	5.00	2.19	18.00	20.00	88.98	11/15/2023	
ELKHORN CORP	2024		F	43.69	0.00	2.18	0.00	0.00	45.87	09/30/2024	
ELKHORN CORP	2024		S	43.69	0.00	2.18	0.00	0.00	45.87	11/15/2024	
						GRAND TOTAL DUE			1,960.69		
15 255 02 003	754 VALLEY CREEK DR 30083										
KAWO SAMIRA	2023	2699-0531	H1F	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KAWO SAMIRA	2024		H1F	1,517.09	0.00	73.16	0.00	0.00	1,590.25	09/30/2024	
KAWO SAMIRA	2024		H1F	1,517.09	0.00	73.16	0.00	0.00	1,590.25	11/15/2024	
						GRAND TOTAL DUE			3,228.50		
15 255 03 002	816 VALLEY CREEK DR 30083										
MICKENS JEREMY	2023		F	1,156.05	11.07	57.80	0.00	0.00	1,224.92	12/23/2024	
MICKENS JEREMY	2023		S	1,156.05	11.07	57.80	0.00	0.00	1,224.92	12/23/2024	
						GRAND TOTAL DUE			2,449.84		
15 255 04 002	672 ROWLAND RD 30083 4543										
RICHARDSON JOHNNIE H MRS	2021	2470-0403	H3I	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
RICHARDSON JOHNNIE H MRS	2021	2470-0403	H3I	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
RICHARDSON JOHNNIE H MRS	2023		H3I	423.73	48.36	18.79	0.00	0.00	490.88	10/02/2023	
RICHARDSON JOHNNIE H MRS	2023		H3I	423.75	48.36	18.79	0.00	0.00	490.90	11/15/2023	
						GRAND TOTAL DUE			1,043.12		
15 255 04 004	730 ROWLAND RD 30083 4837										
EGKJ INVESTMENTS LLC	2024		F	167.76	0.00	0.00	0.00	0.00	167.76	02/17/2025	
EGKJ INVESTMENTS LLC	2024		S	2,209.07	0.00	0.00	0.00	0.00	2,209.07	02/17/2025	
						GRAND TOTAL DUE			2,376.83		

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15 255 04 006	4512 RUBY RD 30083 4908										
HACKNEY SANS A T	2024		F	154.59	0.00	7.73	0.00	0.00	162.32	09/30/2024	
HACKNEY SANS A T	2024		S	154.59	0.00	7.73	0.00	0.00	162.32	11/15/2024	
GRAND TOTAL DUE									324.64		
15 255 05 009	4435 NANTUCKET CV 30083										
WELLS FARGO BANK NA	2021 2470-0405		F	23.70	6.59	1.19	0.00	0.00	31.48	09/30/2021	
WELLS FARGO BANK NA	2021 2470-0405		S	23.70	6.59	1.19	18.00	20.00	69.48	11/15/2021	
WELLS FARGO BANK NA	2022 2597-0268		F	23.71	5.11	1.19	0.00	0.00	30.01	09/30/2022	
WELLS FARGO BANK NA	2022 2597-0268		S	23.71	5.11	1.19	18.00	75.00	123.01	11/15/2022	
WELLS FARGO BANK NA	2023		F	23.65	2.70	1.18	0.00	0.00	27.53	10/02/2023	
WELLS FARGO BANK NA	2023		S	23.65	2.70	1.18	18.00	20.00	65.53	11/15/2023	
WELLS FARGO BANK NA	2024		F	23.60	0.00	1.18	0.00	0.00	24.78	09/30/2024	
WELLS FARGO BANK NA	2024		S	23.60	0.00	1.18	0.00	0.00	24.78	11/15/2024	
GRAND TOTAL DUE									396.60		
15 255 05 049	4647 ALLGOOD SPRINGS DR 3										
WARDE LISA MARIE GRIMES	2024		H1F F	61.65	0.00	2.96	0.00	0.00	64.61	09/30/2024	
WARDE LISA MARIE GRIMES	2024		H1F S	1,346.10	0.00	64.61	0.00	0.00	1,410.71	11/15/2024	
GRAND TOTAL DUE									1,475.32		
15 255 05 074	4460 NANTUCKET CV 30083 4										
ARBOW AWEYS MUSE	2024		H1F F	1,409.99	0.00	67.80	0.00	0.00	1,477.79	09/30/2024	
ARBOW AWEYS MUSE	2024		H1F S	1,409.99	0.00	67.80	0.00	0.00	1,477.79	11/15/2024	
GRAND TOTAL DUE									2,955.58		
15 255 05 088	4489 NANTUCKET CV 30083 4										
EADDY LALFONZA LIVING TF	2024		F	2,891.36	0.00	141.87	0.00	0.00	3,033.23	09/30/2024	
EADDY LALFONZA LIVING TF	2024		S	2,891.36	0.00	141.87	0.00	0.00	3,033.23	11/15/2024	
GRAND TOTAL DUE									6,066.46		
15 255 05 089	4499 NANTUCKET CV 30083 4										
DIXON ANTHONY	2023		S	126.23	14.41	6.20	28.00	20.00	194.84	11/15/2023	
GRAND TOTAL DUE									194.84		
15 255 05 112	4531 ROWLAND NORTH DR 300										
HENRY MAVIS H	2024		H1F S	467.68	0.00	22.42	0.00	0.00	490.10	11/15/2024	
GRAND TOTAL DUE									490.10		
15 255 05 121	750 ALLGOOD VALLEY CT 300										
ADAMS GWENDOLYN I	2024		H9F S	284.00	0.00	11.51	0.00	0.00	295.51	11/15/2024	
GRAND TOTAL DUE									295.51		
15 255 06 010	4305 COLEMAN DR 30083 481										
JACKSON GERALDINE E	2024		H3F S	268.96	0.00	10.76	0.00	0.00	279.72	11/15/2024	
GRAND TOTAL DUE									279.72		
15 255 07 005	763 VALLEY CREEK DR 30083										
MUMIN BANA	2024		H1F S	1,396.10	0.00	67.11	0.00	0.00	1,463.21	11/15/2024	
GRAND TOTAL DUE									1,463.21		
15 255 07 011	782 CORUNDUM CT 30083 490										
MCCLAIN YVONNE	2024		H4F S	437.91	0.00	19.20	0.00	0.00	457.11	11/15/2024	
GRAND TOTAL DUE									457.11		
15 255 07 012	774 CORUNDUM CT 30083										
HASSAN MOHAMMED A	2024		H1F F	1,363.42	0.00	65.48	0.00	0.00	1,428.90	09/30/2024	
HASSAN MOHAMMED A	2024		H1F S	1,363.42	0.00	65.48	0.00	0.00	1,428.90	11/15/2024	
GRAND TOTAL DUE									2,857.80		
15 255 08 014	4595 DELANIE CT 30083 483										
HASSAN MOHAMED	2024		F	2,352.86	0.00	114.95	0.00	0.00	2,467.81	09/30/2024	
HASSAN MOHAMED	2024		S	2,352.86	0.00	114.95	0.00	0.00	2,467.81	11/15/2024	
GRAND TOTAL DUE									4,935.62		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 255 09 022	668 ALLGOOD RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RABON WALTER H	2024		S	81.87	0.00	3.96	0.00	0.00	85.83	11/15/2024	
GRAND TOTAL DUE									85.83		
15 255 09 065	4602 DELANIE CT 30083 481				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HASSAN MOHAMED	2024		H1F F	103.99	0.00	0.00	0.00	0.00	103.99	02/17/2025	
HASSAN MOHAMED	2024		H1F S	103.99	0.00	0.00	0.00	0.00	103.99	02/17/2025	
GRAND TOTAL DUE									207.98		
15 256 01 004	4699 RUBY RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BAF ASSETS 2 LLC	2024		F	655.35	0.00	0.00	0.00	0.00	655.35	02/17/2025	
BAF ASSETS 2 LLC	2024		S	655.35	0.00	0.00	0.00	0.00	655.35	02/17/2025	
GRAND TOTAL DUE									1,310.70		
15 256 01 008	861 S HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JOHNSON ALBERT	2024		F	259.51	0.00	12.98	0.00	0.00	272.49	09/30/2024	
JOHNSON ALBERT	2024		S	259.51	0.00	12.98	0.00	0.00	272.49	11/15/2024	
GRAND TOTAL DUE									544.98		
15 256 01 024	875 S HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ZURICH SPENDTHRIFT TRUST	2024		S	113.85	0.00	5.57	0.00	0.00	119.42	11/15/2024	
GRAND TOTAL DUE									119.42		
15 256 01 050	700 BLOWING ROCK WAY 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SCOTT JIMMIE L	2024		H1 F	1,671.33	0.00	80.87	0.00	0.00	1,752.20	09/30/2024	
SCOTT JIMMIE L	2024		H1 S	1,671.33	0.00	80.87	0.00	0.00	1,752.20	11/15/2024	
GRAND TOTAL DUE									3,504.40		
15 256 01 056	4827 ELAM RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DUALE NALEYE	2024		H1F S	1,554.40	0.00	75.03	0.00	0.00	1,629.43	11/15/2024	
GRAND TOTAL DUE									1,629.43		
15 256 01 062	4741 BANNER ELK DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PEGUES NICHOLAS M	2024		H1F F	131.21	0.00	0.00	0.00	0.00	131.21	02/17/2025	
PEGUES NICHOLAS M	2024		H1F S	131.21	0.00	0.00	0.00	0.00	131.21	02/17/2025	
GRAND TOTAL DUE									262.42		
15 256 01 063	4733 BANNER ELK DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUNTER TRAVIS E	2024		H1 S	1,660.81	0.00	80.35	0.00	0.00	1,741.16	11/15/2024	
GRAND TOTAL DUE									1,741.16		
15 256 01 081	659 JASON CT 30083 4930				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
COPPAGE JOYCE	2024		H1F F	1,478.41	0.00	71.23	0.00	0.00	1,549.64	09/30/2024	
COPPAGE JOYCE	2024		H1F S	1,478.41	0.00	71.23	0.00	0.00	1,549.64	11/15/2024	
GRAND TOTAL DUE									3,099.28		
15 256 01 086	4845 ELAM RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NABRIET ANNIE L	2024		F	389.72	0.00	19.49	0.00	0.00	409.21	09/30/2024	
NABRIET ANNIE L	2024		S	389.72	0.00	19.49	0.00	0.00	409.21	11/15/2024	
GRAND TOTAL DUE									818.42		
15 256 01 087	4852 BANNER ELK DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NABRIET ANNIE L	2024		H4F F	435.66	0.00	19.09	0.00	0.00	454.75	09/30/2024	
NABRIET ANNIE L	2024		H4F S	435.66	0.00	19.09	0.00	0.00	454.75	11/15/2024	
GRAND TOTAL DUE									909.50		
15 256 01 122	4762 RUBY FORREST DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JAMA DEKA DIRIYE	2024		H1F S	1,769.19	0.00	85.76	0.00	0.00	1,854.95	11/15/2024	
GRAND TOTAL DUE									1,854.95		
15 256 01 125	4879 RUBY PINES CT 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
IDIRS RASHAD OMAR	2024		F	2,484.99	0.00	121.55	0.00	0.00	2,606.54	09/30/2024	
IDIRS RASHAD OMAR	2024		S	2,484.99	0.00	121.55	0.00	0.00	2,606.54	11/15/2024	
GRAND TOTAL DUE									5,213.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 256 01 144	4653	RUBY FORREST DR 3008									
MIRE ROOBLE	2024	H1F S		1,655.92	0.00	80.10	0.00	0.00	1,736.02	11/15/2024	
GRAND TOTAL DUE									1,736.02		
15 256 02 001	4730	ELAM RD 30083 4923									
ANTIOCH AFRICAN METHODIS	2024	F		1,571.40	0.00	0.00	0.00	0.00	1,571.40	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024	S		1,571.40	0.00	0.00	0.00	0.00	1,571.40	11/15/2024	
GRAND TOTAL DUE									3,142.80		
15 256 02 002	4744	ELAM RD 30083									
DACOSTA LINCOLN	2023	F		648.18	73.98	30.01	0.00	0.00	752.17	10/02/2023	
DACOSTA LINCOLN	2023	S		648.18	73.98	30.01	28.00	20.00	800.17	11/15/2023	
DACOSTA LINCOLN	2024	F		728.79	0.00	33.74	0.00	0.00	762.53	09/30/2024	
DACOSTA LINCOLN	2024	S		728.79	0.00	33.74	0.00	0.00	762.53	11/15/2024	
GRAND TOTAL DUE									3,077.40		
15 256 02 004	667	S HAIRSTON RD 30088 1									
ANTIOCH AME CHURCH INC	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ANTIOCH AME CHURCH INC	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
15 256 02 005	701	S HAIRSTON RD 30088 1									
ANTIOCH AFRICAN METHODIS	2024	F		3,624.88	0.00	75.95	0.00	0.00	3,700.83	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024	S		3,624.88	0.00	75.95	0.00	0.00	3,700.83	11/15/2024	
GRAND TOTAL DUE									7,401.66		
15 256 02 010	785	S HAIRSTON RD 30088									
FORTSON ANTOINE	2019	2255-0034 H1F F		864.11	361.33	42.01	0.00	0.00	1,267.45	09/30/2019	
FORTSON ANTOINE	2019	2255-0034 H1F S		1,068.98	446.99	52.25	30.50	0.00	1,598.72	11/15/2019	
FORTSON ANTOINE	2020	2370-0438 H1F F		1,055.26	359.45	51.57	0.00	0.00	1,466.28	09/30/2020	
FORTSON ANTOINE	2020	2370-0438 H1F S		1,055.26	359.45	51.57	28.00	962.12	2,456.40	11/16/2020	
FORTSON ANTOINE	2021	2679-0021 H1F F		1,173.28	326.30	57.47	0.00	0.00	1,557.05	09/30/2021	
FORTSON ANTOINE	2021	2679-0021 H1F S		1,173.28	326.30	57.47	28.00	20.00	1,605.05	11/15/2021	
FORTSON ANTOINE	2022	2597-0274 H1F F		1,586.78	342.09	78.14	0.00	0.00	2,007.01	09/30/2022	
FORTSON ANTOINE	2022	2597-0274 H1F S		1,586.78	342.09	78.14	28.00	20.00	2,055.01	11/15/2022	
FORTSON ANTOINE	2023	2679-0022 H1F F		1,500.71	171.28	72.64	0.00	0.00	1,744.63	10/02/2023	
FORTSON ANTOINE	2023	2679-0022 H1F S		1,500.73	171.28	72.64	28.00	20.00	1,792.65	11/15/2023	
FORTSON ANTOINE	2024	H1F F		1,843.73	0.00	89.49	0.00	0.00	1,933.22	09/30/2024	
FORTSON ANTOINE	2024	H1F S		1,843.73	0.00	89.49	0.00	0.00	1,933.22	11/15/2024	
GRAND TOTAL DUE									21,416.69		
15 256 02 011	765	S HAIRSTON RD 30088 1									
ANTIOCH AFRICAN METHODIS	2024	F		329.40	0.00	0.00	0.00	0.00	329.40	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024	S		329.40	0.00	0.00	0.00	0.00	329.40	11/15/2024	
GRAND TOTAL DUE									658.80		
15 256 04 013	4745	ELAM FOREST DR 30083									
RUMISER DAVID ALLEN	2024	F		2,497.90	0.00	122.20	0.00	0.00	2,620.10	09/30/2024	
RUMISER DAVID ALLEN	2024	S		2,497.90	0.00	122.20	0.00	0.00	2,620.10	11/15/2024	
GRAND TOTAL DUE									5,240.20		
15 256 06 001	4592	RUBY RD 30083 4908									
HONEYBEE TRUST	2024	F		1,374.31	0.00	66.02	0.00	0.00	1,440.33	09/30/2024	
HONEYBEE TRUST	2024	S		1,374.31	0.00	66.02	0.00	0.00	1,440.33	11/15/2024	
GRAND TOTAL DUE									2,880.66		
15 256 06 004	4583	RUBY RD 30083 4907									
JONES TONYA	2024	H1F F		1,585.42	0.00	76.58	0.00	0.00	1,662.00	09/30/2024	
JONES TONYA	2024	H1F S		1,585.42	0.00	76.58	0.00	0.00	1,662.00	11/15/2024	
GRAND TOTAL DUE									3,324.00		
15 256 06 018	4634	RUBY FORREST DR 3008									
APPLING SHAWNA	2023	H1F F		180.83	3.46	9.04	0.00	0.00	193.33	11/25/2024	
APPLING SHAWNA	2023	H1F S		180.83	3.46	9.04	0.00	0.00	193.33	11/25/2024	
GRAND TOTAL DUE									386.66		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 256 06 020	4645 RUBY FORREST DR 3008										
JACKSON JACQUELINE	2024	H1F	F	150.44	0.00	0.00	0.00	0.00	150.44	02/17/2025	
JACKSON JACQUELINE	2024	H1F	S	150.44	0.00	0.00	0.00	0.00	150.44	02/17/2025	
GRAND TOTAL DUE									300.88		
16 001 01 029	4840 MAINSTREET PARK DR 3										
MAINSTREET COMMUNITY SEF	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
MAINSTREET COMMUNITY SEF	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
MAINSTREET COMMUNITY SEF	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MAINSTREET COMMUNITY SEF	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MAINSTREET COMMUNITY SEF	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MAINSTREET COMMUNITY SEF	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MAINSTREET COMMUNITY SEF	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MAINSTREET COMMUNITY SEF	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									167.34		
16 001 01 038	4980 MAINSTREET PARK DR 3										
BORDEY MANUEL F	2024	H1F	F	1,449.91	0.00	69.80	0.00	0.00	1,519.71	09/30/2024	
BORDEY MANUEL F	2024	H1F	S	1,449.91	0.00	69.80	0.00	0.00	1,519.71	11/15/2024	
GRAND TOTAL DUE									3,039.42		
16 001 01 042	4903 MARTINS CROSSING RD										
SYLLA MOUSSA	2024		F	2,172.03	0.00	105.90	0.00	0.00	2,277.93	09/30/2024	
SYLLA MOUSSA	2024		S	2,172.03	0.00	105.90	0.00	0.00	2,277.93	11/15/2024	
GRAND TOTAL DUE									4,555.86		
16 001 01 047	5005 MARTINS CROSSING RD										
STRICKLAND QUEENA	2024	H1F	F	1,312.98	0.00	62.95	0.00	0.00	1,375.93	09/30/2024	
STRICKLAND QUEENA	2024	H1F	S	1,312.98	0.00	62.95	0.00	0.00	1,375.93	11/15/2024	
GRAND TOTAL DUE									2,751.86		
16 001 01 053	4869 MARTINS CROSSING RD										
JHANGRA SURINDER SINGH	2024		S	105.62	0.00	5.16	0.00	0.00	110.78	11/15/2024	
GRAND TOTAL DUE									110.78		
16 001 01 070	754 S HAIRSTON RD 30088 1										
AHMED JABRIL Y	2024	H1F	F	1,405.51	0.00	67.58	0.00	0.00	1,473.09	09/30/2024	
AHMED JABRIL Y	2024	H1F	S	1,405.51	0.00	67.58	0.00	0.00	1,473.09	11/15/2024	
GRAND TOTAL DUE									2,946.18		
16 001 01 084	755 COLFAX CT 30088 1905										
NARTEY DANIEL	2024	H1	F	266.40	0.00	12.90	0.00	0.00	279.30	09/30/2024	
NARTEY DANIEL	2024	H1	S	1,697.14	0.00	82.16	0.00	0.00	1,779.30	11/15/2024	
GRAND TOTAL DUE									2,058.60		
16 001 01 112	842 ARBOR CT 30088 2371										
HARMON EDDIE L	2024		S	2,474.64	0.00	121.04	0.00	0.00	2,595.68	11/15/2024	
GRAND TOTAL DUE									2,595.68		
16 001 01 176	4866 HAIRSTON PL 30088 19										
JOSEPH SHARON B	2024	H4F	S	30.03	0.00	1.38	0.00	0.00	31.41	11/15/2024	
GRAND TOTAL DUE									31.41		
16 001 01 184	745 GUIDE POST LN 30088 1										
BLOCKER LAFRANCINE W	2024	H1F	F	1,564.65	0.00	75.54	0.00	0.00	1,640.19	09/30/2024	
BLOCKER LAFRANCINE W	2024	H1F	S	1,564.65	0.00	75.54	0.00	0.00	1,640.19	11/15/2024	
GRAND TOTAL DUE									3,280.38		
16 001 01 193	707 GUIDE POST LN 30088 1										
GILLES JEAN E	2021		S	1,109.26	21.25	54.83	0.00	0.00	1,185.34	11/15/2024	
GILLES JEAN E	2022		S	1,109.42	21.26	54.82	0.00	0.00	1,185.50	11/15/2024	
GILLES JEAN E	2023		F	126.07	2.42	6.30	0.00	0.00	134.79	11/15/2024	
GILLES JEAN E	2023		S	1,594.77	30.56	77.34	0.00	0.00	1,702.67	11/15/2024	
GILLES JEAN E	2024		S	1,131.16	0.00	54.67	0.00	0.00	1,185.83	11/15/2024	
GRAND TOTAL DUE									5,394.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 01 197 702 GUIDE POST LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON PLACE	2017		1985-0134 F	313.41	181.19	15.67	0.00	0.00	510.27	10/02/2017	DO
HAIRSTON PLACE	2017		1985-0134 S	313.41	181.19	15.67	30.50	20.00	560.77	11/15/2017	DO
HAIRSTON PLACE	2018		2148-0058 F	310.09	156.01	15.50	0.00	0.00	481.60	10/01/2018	DO
HAIRSTON PLACE	2018		2148-0058 S	310.09	156.01	15.50	30.50	20.00	532.10	11/15/2018	DO
HAIRSTON PLACE	2019		2255-0048 F	309.40	129.38	15.47	0.00	0.00	454.25	09/30/2019	
HAIRSTON PLACE	2019		2255-0048 S	309.40	129.38	15.47	30.50	58.98	543.73	11/15/2019	
HAIRSTON PLACE	2020		2370-0451 F	309.40	105.39	15.47	0.00	0.00	430.26	09/30/2020	
HAIRSTON PLACE	2020		2370-0451 S	309.40	105.39	15.47	28.00	20.00	478.26	11/16/2020	
HAIRSTON PLACE	2021		2448-0007 F	309.41	86.05	15.47	0.00	0.00	410.93	09/30/2021	
HAIRSTON PLACE	2021		2448-0007 S	309.41	86.05	15.47	28.00	20.00	458.93	11/15/2021	
HAIRSTON PLACE	2022		2597-0282 F	309.41	66.70	15.47	0.00	0.00	391.58	09/30/2022	
HAIRSTON PLACE	2022		2597-0282 S	309.41	66.70	15.47	28.00	20.00	439.58	11/15/2022	
HAIRSTON PLACE	2023		2685-0020 F	359.51	41.03	17.98	0.00	0.00	418.52	10/02/2023	
HAIRSTON PLACE	2023		2685-0020 S	359.51	41.03	17.98	28.00	20.00	466.52	11/15/2023	
HAIRSTON PLACE	2024		F	358.72	0.00	17.94	0.00	0.00	376.66	09/30/2024	
HAIRSTON PLACE	2024		S	358.72	0.00	17.94	0.00	0.00	376.66	11/15/2024	
GRAND TOTAL DUE									7,330.62		
16 001 01 198 710 GUIDE POST LN 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAPARI XOESE K	2024		H1F F	666.48	0.00	31.91	0.00	0.00	698.39	09/30/2024	
SAPARI XOESE K	2024		H1F S	1,273.89	0.00	61.00	0.00	0.00	1,334.89	11/15/2024	
GRAND TOTAL DUE									2,033.28		
16 001 01 207 754 GUIDE POST LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON PLACE	2017		1985-0135 F	313.21	181.07	15.66	0.00	0.00	509.94	10/02/2017	DO
HAIRSTON PLACE	2017		1985-0135 S	313.21	181.07	15.66	30.50	58.98	599.42	11/15/2017	DO
HAIRSTON PLACE	2018		2148-0059 F	309.89	155.91	15.49	0.00	0.00	481.29	10/01/2018	DO
HAIRSTON PLACE	2018		2148-0059 S	309.89	155.91	15.49	30.50	20.00	531.79	11/15/2018	DO
HAIRSTON PLACE	2019		2255-0049 F	309.20	129.29	15.46	0.00	0.00	453.95	09/30/2019	
HAIRSTON PLACE	2019		2255-0049 S	309.20	129.29	15.46	30.50	58.98	543.43	11/15/2019	
HAIRSTON PLACE	2020		2370-0452 F	309.20	105.33	15.46	0.00	0.00	429.99	09/30/2020	
HAIRSTON PLACE	2020		2370-0452 S	309.20	105.33	15.46	28.00	20.00	477.99	11/16/2020	
HAIRSTON PLACE	2021		2448-0008 F	309.21	85.99	15.46	0.00	0.00	410.66	09/30/2021	
HAIRSTON PLACE	2021		2448-0008 S	309.21	85.99	15.46	28.00	20.00	458.66	11/15/2021	
HAIRSTON PLACE	2022		2597-0284 F	309.21	66.66	15.46	0.00	0.00	391.33	09/30/2022	
HAIRSTON PLACE	2022		2597-0284 S	309.21	66.66	15.46	28.00	20.00	439.33	11/15/2022	
HAIRSTON PLACE	2023		2685-0021 F	359.31	41.01	17.97	0.00	0.00	418.29	10/02/2023	
HAIRSTON PLACE	2023		2685-0021 S	359.31	41.01	17.97	28.00	20.00	466.29	11/15/2023	
HAIRSTON PLACE	2024		F	358.52	0.00	17.93	0.00	0.00	376.45	09/30/2024	
HAIRSTON PLACE	2024		S	358.52	0.00	17.93	0.00	0.00	376.45	11/15/2024	
GRAND TOTAL DUE									7,365.26		
16 001 01 215 896 S HAIRSTON RD 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAWTON JR WILLIE	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
LAWTON JR WILLIE	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
GRAND TOTAL DUE									330.30		
16 001 02 018 699 S HAIRSTON RD 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTIOCH AFRICAN METHODIS	2024		F	314.57	0.00	15.73	0.00	0.00	330.30	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024		S	314.57	0.00	15.73	0.00	0.00	330.30	11/15/2024	
GRAND TOTAL DUE									660.60		
16 001 02 019 691 S HAIRSTON RD 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTIOCH AME CHURCH INC	2024		F	2,074.45	0.00	101.03	0.00	0.00	2,175.48	09/30/2024	
ANTIOCH AME CHURCH INC	2024		S	2,074.45	0.00	101.03	0.00	0.00	2,175.48	11/15/2024	
GRAND TOTAL DUE									4,350.96		
16 001 04 005 807 HEMINGWAY RD 30088 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MENJOR FRANCIS	2024		S	100.35	0.00	4.89	0.00	0.00	105.24	11/15/2024	
GRAND TOTAL DUE									105.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 04 008	819 HEMINGWAY RD 30088 19										
SKC PROPERTIES LLC	2024		F	2,129.59	0.00	103.78	0.00	0.00	2,233.37	09/30/2024	
SKC PROPERTIES LLC	2024		S	2,129.59	0.00	103.78	0.00	0.00	2,233.37	11/15/2024	
						GRAND TOTAL DUE			4,466.74		
16 001 04 014	846 HEMINGWAY CT 30088 19										
ALLEN ANDRE	2024		F	570.92	0.00	25.86	0.00	0.00	596.78	09/30/2024	
ALLEN ANDRE	2024		S	570.92	0.00	25.86	0.00	0.00	596.78	11/15/2024	
						GRAND TOTAL DUE			1,193.56		
16 001 04 016	834 HEMINGWAY CT 30088										
CHOUDHRY FAMILY HOLDINGS	2024		F	362.28	0.00	18.12	0.00	0.00	380.40	09/30/2024	
CHOUDHRY FAMILY HOLDINGS	2024		S	362.28	0.00	18.12	0.00	0.00	380.40	11/15/2024	
						GRAND TOTAL DUE			760.80		
16 001 04 023	4918 MARTINS CROSSING RD										
MARTINS CROSSING HOMES P 2017			F	122.40	70.76	0.00	0.00	0.00	193.16	10/02/2017	
MARTINS CROSSING HOMES P 2017			S	122.40	70.76	0.00	0.00	0.00	193.16	11/15/2017	
MARTINS CROSSING HOMES P 2018			F	122.40	61.58	0.00	0.00	0.00	183.98	10/01/2018	
MARTINS CROSSING HOMES P 2018			S	122.40	61.58	0.00	0.00	0.00	183.98	11/15/2018	
MARTINS CROSSING HOMES P 2019			F	122.40	51.18	0.00	0.00	0.00	173.58	09/30/2019	
MARTINS CROSSING HOMES P 2019			S	122.40	51.18	0.00	0.00	0.00	173.58	11/15/2019	
MARTINS CROSSING HOMES P 2020			F	122.40	41.69	0.00	0.00	0.00	164.09	09/30/2020	
MARTINS CROSSING HOMES P 2020			S	122.40	41.69	0.00	0.00	0.00	164.09	11/16/2020	
MARTINS CROSSING HOMES P 2021			F	122.40	34.04	0.00	0.00	0.00	156.44	09/30/2021	
MARTINS CROSSING HOMES P 2021			S	122.40	34.04	0.00	0.00	0.00	156.44	11/15/2021	
MARTINS CROSSING HOMES P 2022			F	122.40	26.39	0.00	0.00	0.00	148.79	09/30/2022	
MARTINS CROSSING HOMES P 2022			S	122.40	26.39	0.00	0.00	0.00	148.79	11/15/2022	
MARTINS CROSSING HOMES P 2023			F	244.80	27.94	0.00	0.00	0.00	272.74	10/02/2023	
MARTINS CROSSING HOMES P 2023			S	244.80	27.94	0.00	0.00	0.00	272.74	11/15/2023	
MARTINS CROSSING HOMES P 2024			F	275.40	0.00	0.00	0.00	0.00	275.40	09/30/2024	
MARTINS CROSSING HOMES P 2024			S	275.40	0.00	0.00	0.00	0.00	275.40	11/15/2024	
						GRAND TOTAL DUE			3,136.36		
16 001 04 029	4876 MARTINS CROSSING RD										
MILLER TERRY WAYNE	2023		H1F F	130.53	2.50	6.53	0.00	0.00	139.56	11/25/2024	
MILLER TERRY WAYNE	2023		H1F S	130.53	2.50	6.53	0.00	0.00	139.56	11/25/2024	
						GRAND TOTAL DUE			279.12		
16 001 04 037	5130 FAIRFOREST DR 30088										
BUNNYCOW LLC	2024		F	2,023.76	0.00	98.49	0.00	0.00	2,122.25	09/30/2024	
BUNNYCOW LLC	2024		S	2,023.76	0.00	98.49	0.00	0.00	2,122.25	11/15/2024	
						GRAND TOTAL DUE			4,244.50		
16 001 04 061	743 TARKINGTON RD S 30088										
DOTSON FATIMA	2024		H1F F	331.12	0.00	15.74	0.00	0.00	346.86	09/30/2024	
DOTSON FATIMA	2024		H1F S	1,094.81	0.00	52.05	0.00	0.00	1,146.86	11/15/2024	
						GRAND TOTAL DUE			1,493.72		
16 001 04 068	682 TARKINGTON RD N 30088										
STEPHENS ROBERT LEE	2024		S	1,579.23	0.00	76.27	0.00	0.00	1,655.50	11/15/2024	
						GRAND TOTAL DUE			1,655.50		
16 001 04 070	671 TARKINGTON RD N 30088										
CLARKE RUDOLPH	2024		H1F S	1,211.27	0.00	58.23	0.00	0.00	1,269.50	11/15/2024	
						GRAND TOTAL DUE			1,269.50		
16 001 04 077	4885 SANDBERG CT 30088 16										
JIBRIL SAINAB M	2024		H1F F	1,255.68	0.00	60.09	0.00	0.00	1,315.77	09/30/2024	
JIBRIL SAINAB M	2024		H1F S	1,255.68	0.00	60.09	0.00	0.00	1,315.77	11/15/2024	
						GRAND TOTAL DUE			2,631.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 04 080	4911	SANDBERG CT 30088 16									
DEKALB HOLDINGS FOUR LLC	2024		S	2,291.15	0.00	111.86	0.00	0.00	2,403.01	11/15/2024	
GRAND TOTAL DUE									2,403.01		
16 001 04 082	4910	SANDBERG CT 30088 16									
STEELE REVOCABLE TRUST	2024		F	2,433.57	0.00	118.98	0.00	0.00	2,552.55	09/30/2024	
STEELE REVOCABLE TRUST	2024		S	2,433.57	0.00	118.98	0.00	0.00	2,552.55	11/15/2024	
GRAND TOTAL DUE									5,105.10		
16 001 05 007	838	HEMINGWAY RD 30088 19									
MOBLEY TRACEY NICOLE	2024		S	2,089.78	0.00	101.89	0.00	0.00	2,191.67	11/15/2024	
GRAND TOTAL DUE									2,191.67		
16 001 06 022	684	S HAIRSTON RD 30088 1									
RICH CAPITAL FUNDING LLC	2024		F	1,495.77	0.00	72.09	0.00	0.00	1,567.86	09/30/2024	
RICH CAPITAL FUNDING LLC	2024		S	1,495.77	0.00	72.09	0.00	0.00	1,567.86	11/15/2024	
GRAND TOTAL DUE									3,135.72		
16 001 06 030	632	TARKINGTON CT 30088 1									
APARICIO ODILIA CASIMIRC	2024		F	2,337.45	0.00	114.18	0.00	0.00	2,451.63	09/30/2024	
APARICIO ODILIA CASIMIRC	2024		S	2,337.45	0.00	114.18	0.00	0.00	2,451.63	11/15/2024	
GRAND TOTAL DUE									4,903.26		
16 001 06 031	640	TARKINGTON CT 30088 1									
HAMBIE CHRISTOPHER A	2024		H1F F	1,463.83	0.00	70.50	0.00	0.00	1,534.33	09/30/2024	
HAMBIE CHRISTOPHER A	2024		H1F S	1,463.83	0.00	70.50	0.00	0.00	1,534.33	11/15/2024	
GRAND TOTAL DUE									3,068.66		
16 001 07 006	5049	FAIRFOREST DR 30088									
NEGRON ABRAHAM F	2024		H1F S	65.05	0.00	3.13	0.00	0.00	68.18	11/15/2024	
GRAND TOTAL DUE									68.18		
16 001 12 003	885	DISNEY CT 30088 2373									
BREDEN DENISE A	2021	2470-0428	H1 S	42.42	11.81	2.09	1.56	1.11	58.99	11/15/2021	
BREDEN DENISE A	2023		H1 F	935.48	106.76	45.58	0.00	0.00	1,087.82	10/02/2023	
BREDEN DENISE A	2023		H1 S	935.50	106.77	45.58	28.00	20.00	1,135.85	11/15/2023	
BREDEN DENISE A	2024		H1 F	1,290.81	0.00	63.20	0.00	0.00	1,354.01	09/30/2024	
BREDEN DENISE A	2024		H1 S	1,290.81	0.00	63.20	0.00	0.00	1,354.01	11/15/2024	
GRAND TOTAL DUE									4,990.68		
16 001 13 002	887	BRANDY OAKS LN 30088									
REMITZ JAMES R	2024		H1F F	851.41	0.00	39.87	0.00	0.00	891.28	09/30/2024	
REMITZ JAMES R	2024		H1F S	851.41	0.00	39.87	0.00	0.00	891.28	11/15/2024	
GRAND TOTAL DUE									1,782.56		
16 001 13 009	873	BRANDY OAKS LN 30088									
SEMAJ INVESTMENTS LLC	2024		F	1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
SEMAJ INVESTMENTS LLC	2024		S	1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
GRAND TOTAL DUE									3,507.12		
16 001 13 010	871	BRANDY OAKS LN 30088									
CHIPERE BRIAN S	2024		F	1,662.15	0.00	80.41	0.00	0.00	1,742.56	09/30/2024	
CHIPERE BRIAN S	2024		S	1,662.15	0.00	80.41	0.00	0.00	1,742.56	11/15/2024	
GRAND TOTAL DUE									3,485.12		
16 001 13 012	867	BRANDY OAKS LN 30088									
TRUDY HANNA IRA 35 2876	2023		S	26.61	3.03	1.30	6.48	7.20	44.62	11/15/2023	
GRAND TOTAL DUE									44.62		
16 001 13 037	844	BRANDY OAKS LN 30088									
BANKS KESHAUNA SHANAE	2024		H1F F	773.62	0.00	35.98	0.00	0.00	809.60	09/30/2024	
BANKS KESHAUNA SHANAE	2024		H1F S	773.62	0.00	35.98	0.00	0.00	809.60	11/15/2024	
GRAND TOTAL DUE									1,619.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 13 038	846	BRANDY OAKS LN 30088									
FYR SFR TRS LLC	2024		F	1,808.07	0.00	0.00	0.00	0.00	1,808.07	09/30/2024	
FYR SFR TRS LLC	2024		S	1,808.07	0.00	0.00	0.00	0.00	1,808.07	11/15/2024	
GRAND TOTAL DUE									3,616.14		
16 001 14 006	790	HERITAGE OAKS DR 3008									
WILLIAMS FARON MATISSE	2021	2470-0433	H1F F	524.17	145.77	25.01	0.00	0.00	694.95	09/30/2021	
WILLIAMS FARON MATISSE	2021	2470-0433	H1F S	524.17	145.77	25.01	28.00	353.03	1,075.98	11/15/2021	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F F	666.28	143.64	32.12	0.00	0.00	842.04	09/30/2022	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F S	666.28	143.64	32.12	28.00	20.00	890.04	11/15/2022	
WILLIAMS FARON MATISSE	2023		H1F F	533.81	60.92	24.30	0.00	0.00	619.03	10/02/2023	
WILLIAMS FARON MATISSE	2023		H1F S	533.81	60.92	24.30	28.00	20.00	667.03	11/15/2023	
WILLIAMS FARON MATISSE	2024		H1F F	914.44	0.00	43.03	0.00	0.00	957.47	09/30/2024	
WILLIAMS FARON MATISSE	2024		H1F S	914.44	0.00	43.03	0.00	0.00	957.47	11/15/2024	
GRAND TOTAL DUE									6,704.01		
16 001 14 014	808	HERITAGE OAKS DR 3008									
PATRICK INVESTMENT ENTEF	2024		S	1,706.13	0.00	82.61	0.00	0.00	1,788.74	11/15/2024	
GRAND TOTAL DUE									1,788.74		
16 001 14 020	820	HERITAGE OAKS DR 3008									
COFIELD DWAYNE E	2024		F	1,709.63	0.00	82.79	0.00	0.00	1,792.42	09/30/2024	
COFIELD DWAYNE E	2024		S	1,709.63	0.00	82.79	0.00	0.00	1,792.42	11/15/2024	
GRAND TOTAL DUE									3,584.84		
16 001 14 026	832	HERITAGE OAKS DR 3008									
SPIKES ROBERTA L	2023	2699-0496	S	166.61	19.02	8.08	2.95	40.30	236.96	11/15/2023	
SPIKES ROBERTA L	2024		F	1,670.74	0.00	80.84	0.00	0.00	1,751.58	09/30/2024	
SPIKES ROBERTA L	2024		S	1,670.74	0.00	80.84	0.00	0.00	1,751.58	11/15/2024	
GRAND TOTAL DUE									3,740.12		
16 001 14 040	862	HERITAGE OAKS DR 3008									
KAZI SHIRU	2024		S	27.68	0.00	1.34	0.00	0.00	29.02	11/15/2024	
GRAND TOTAL DUE									29.02		
16 001 14 044	870	HERITAGE OAKS DR 3008									
ARYAN GROUP OF COMPANIES	2024		F	1,682.10	0.00	81.41	0.00	0.00	1,763.51	09/30/2024	
ARYAN GROUP OF COMPANIES	2024		S	1,682.10	0.00	81.41	0.00	0.00	1,763.51	11/15/2024	
GRAND TOTAL DUE									3,527.02		
16 001 16 027	4893	AUTUMN CIR 30088									
BAF 4 LLC	2024		F	119.32	0.00	0.00	0.00	0.00	119.32	01/15/2025	
BAF 4 LLC	2024		S	119.32	0.00	0.00	0.00	0.00	119.32	01/15/2025	
GRAND TOTAL DUE									238.64		
16 001 16 035	4917	AUTUMN CIR 30088 194									
CLAUSELL JAMES A	2024		S	43.19	0.00	2.09	0.00	0.00	45.28	11/15/2024	
GRAND TOTAL DUE									45.28		
16 002 01 014	4969	N REDAN CIR 30088 27									
CROWE FRED F	2024		H4F F	362.35	0.00	0.00	0.00	0.00	362.35	01/30/2025	
CROWE FRED F	2024		H4F S	362.35	0.00	0.00	0.00	0.00	362.35	01/30/2025	
GRAND TOTAL DUE									724.70		
16 002 02 012	1112	NIMBLEWOOD WAY 30088									
BUTLER DONNA K	2024		H1F F	1,578.95	0.00	76.25	0.00	0.00	1,655.20	09/30/2024	
BUTLER DONNA K	2024		H1F S	1,578.95	0.00	76.25	0.00	0.00	1,655.20	11/15/2024	
GRAND TOTAL DUE									3,310.40		
16 002 02 024	1016	NIMBLEWOOD WAY 30088									
WATSON TRATHA I	2024		H1F F	1,470.21	0.00	70.82	0.00	0.00	1,541.03	09/30/2024	
WATSON TRATHA I	2024		H1F S	1,470.21	0.00	70.82	0.00	0.00	1,541.03	11/15/2024	
GRAND TOTAL DUE									3,082.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 02 052											
1079 PARKWEST CT 30088 23 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GECKO PROPERTIES LLC	2021		F	267.88	74.50	12.20	0.00	0.00	354.58	09/30/2021	
GECKO PROPERTIES LLC	2021		S	267.88	74.50	12.20	0.00	0.00	354.58	11/15/2021	
GECKO PROPERTIES LLC	2023		F	394.99	45.08	17.35	0.00	0.00	457.42	10/02/2023	
GECKO PROPERTIES LLC	2023		S	394.99	45.08	17.35	28.00	20.00	505.42	11/15/2023	
GECKO PROPERTIES LLC	2024		F	525.13	0.00	23.56	0.00	0.00	548.69	09/30/2024	
GECKO PROPERTIES LLC	2024		S	525.13	0.00	23.56	0.00	0.00	548.69	11/15/2024	
GRAND TOTAL DUE									2,769.38		
16 002 02 063											
1044 PARKWEST LN 30088 23 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DRUMMOND JASMINE	2024		F	2,439.91	0.00	119.30	0.00	0.00	2,559.21	09/30/2024	
DRUMMOND JASMINE	2024		S	2,439.91	0.00	119.30	0.00	0.00	2,559.21	11/15/2024	
GRAND TOTAL DUE									5,118.42		
16 002 02 099											
934 PARKWEST LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARIAS KARLA	2024		F	2,391.40	0.00	116.88	0.00	0.00	2,508.28	09/30/2024	
ARIAS KARLA	2024		S	2,391.40	0.00	116.88	0.00	0.00	2,508.28	11/15/2024	
GRAND TOTAL DUE									5,016.56		
16 002 02 102											
916 PARKWEST LN 30088 232 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERTS PAUL M	2024		S	2,307.34	0.00	112.67	0.00	0.00	2,420.01	11/15/2024	
GRAND TOTAL DUE									2,420.01		
16 002 02 149											
980 MAINSTREET LAKE DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOODS GABRIEL	2024		H1F F	1,428.22	0.00	68.72	0.00	0.00	1,496.94	09/30/2024	
WOODS GABRIEL	2024		H1F S	1,428.22	0.00	68.72	0.00	0.00	1,496.94	11/15/2024	
GRAND TOTAL DUE									2,993.88		
16 002 02 152											
994 MAINSTREET LAKE DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STARKS DOUGLAS	2023		H4F F	223.63	25.52	8.79	0.00	0.00	257.94	10/02/2023	
STARKS DOUGLAS	2023		H4F S	223.65	25.52	8.79	28.00	20.00	305.96	11/15/2023	
STARKS DOUGLAS	2024		H4F F	346.17	0.00	14.61	0.00	0.00	360.78	09/30/2024	
STARKS DOUGLAS	2024		H4F S	346.17	0.00	14.61	0.00	0.00	360.78	11/15/2024	
GRAND TOTAL DUE									1,285.46		
16 002 02 183											
965 LAKE DRIVE TER 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COOPER NATHANIEL	2024		H3DF F	378.11	0.00	16.21	0.00	0.00	394.32	09/30/2024	
COOPER NATHANIEL	2024		H3DF S	378.11	0.00	16.21	0.00	0.00	394.32	11/15/2024	
GRAND TOTAL DUE									788.64		
16 002 02 184											
961 LAKE DRIVE TER 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORENO MARIA	2024		S	2,603.09	0.00	127.46	0.00	0.00	2,730.55	11/15/2024	
GRAND TOTAL DUE									2,730.55		
16 002 02 200											
4817 MAINSTREET VALLEY TR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ONEFATER MIKHAIL	2024		F	1,992.30	0.00	96.92	0.00	0.00	2,089.22	09/30/2024	
ONEFATER MIKHAIL	2024		S	1,992.30	0.00	96.92	0.00	0.00	2,089.22	11/15/2024	
GRAND TOTAL DUE									4,178.44		
16 002 02 201											
4820 MAINSTREET VALLEY TR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DELONEY JOHN	2024		F	677.55	0.00	32.76	0.00	0.00	710.31	09/30/2024	
DELONEY JOHN	2024		S	1,631.43	0.00	78.88	0.00	0.00	1,710.31	11/15/2024	
GRAND TOTAL DUE									2,420.62		
16 002 02 215											
4828 MAINSTREET VLY CLOSE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON CHRISTINA	2023		H1F S	678.58	77.44	31.54	27.97	19.98	835.51	11/15/2023	
JOHNSON CHRISTINA	2024		H1F F	981.90	0.00	46.40	0.00	0.00	1,028.30	09/30/2024	
JOHNSON CHRISTINA	2024		H1F S	981.90	0.00	46.40	0.00	0.00	1,028.30	11/15/2024	
GRAND TOTAL DUE									2,892.11		
16 002 02 226											
1063 MAINSTREET VALLEY DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FMA RESOURCE MANAGEMENT	2024		F	2,007.16	0.00	97.66	0.00	0.00	2,104.82	09/30/2024	
FMA RESOURCE MANAGEMENT	2024		S	2,007.16	0.00	97.66	0.00	0.00	2,104.82	11/15/2024	
GRAND TOTAL DUE									4,209.64		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 02 232	1091	MAINSTREET VALLEY DR									
DESALEGNE AYSHA	2024		H1F F	1,284.50	0.00	61.53	0.00	0.00	1,346.03	09/30/2024	
DESALEGNE AYSHA	2024		H1F S	1,284.50	0.00	61.53	0.00	0.00	1,346.03	11/15/2024	
						GRAND TOTAL DUE			2,692.06		
16 002 02 240	1133	MAINSTREET VALLEY DR									
WHITE DANYEL NICOLE	2024		F	27.09	0.00	1.35	0.00	0.00	28.44	09/30/2024	
WHITE DANYEL NICOLE	2024		S	27.09	0.00	1.35	0.00	0.00	28.44	11/15/2024	
						GRAND TOTAL DUE			56.88		
16 002 02 247	1169	MAINSTREET VALLEY DR									
PLEASANT PROPERTIES OF C	2024		F	1,489.00	0.00	71.76	0.00	0.00	1,560.76	09/30/2024	
PLEASANT PROPERTIES OF C	2024		S	1,489.00	0.00	71.76	0.00	0.00	1,560.76	11/15/2024	
						GRAND TOTAL DUE			3,121.52		
16 002 02 250	930	LAKE WATCH DR 30088 2									
MCKENZIE LASHONDRA P	2024		S	2,054.35	0.00	100.02	0.00	0.00	2,154.37	11/15/2024	
						GRAND TOTAL DUE			2,154.37		
16 002 02 262	968	LAKE WATCH CT 30088 2									
DVR COMPANIES LC	2024		F	1,906.42	0.00	92.63	0.00	0.00	1,999.05	09/30/2024	
DVR COMPANIES LC	2024		S	1,906.42	0.00	92.63	0.00	0.00	1,999.05	11/15/2024	
						GRAND TOTAL DUE			3,998.10		
16 002 02 284	4958	REDAN RD 30088 2707									
GRAHAM CLEM ROY	2024		S	3,687.31	0.00	177.08	0.00	0.00	3,864.39	11/15/2024	
						GRAND TOTAL DUE			3,864.39		
16 002 04 001	979	MAINSTREET LAKE DR 30									
JOSEPH ERNIE T	2024		H1 S	1,498.38	0.00	72.22	0.00	0.00	1,570.60	11/15/2024	
						GRAND TOTAL DUE			1,570.60		
16 002 04 011	1052	MAINSTREET LAKE DR 3									
STOREY BARBARA ANN REVOC	2024		H1 F	1,499.73	0.00	72.29	0.00	0.00	1,572.02	09/30/2024	
STOREY BARBARA ANN REVOC	2024		H1 S	1,499.73	0.00	72.29	0.00	0.00	1,572.02	11/15/2024	
						GRAND TOTAL DUE			3,144.04		
16 002 05 020	1155	VILLAGE MAIN ST 3008									
CLOMON CRAIG M	2024		H1 S	1,126.47	0.00	53.63	0.00	0.00	1,180.10	11/15/2024	
						GRAND TOTAL DUE			1,180.10		
16 002 05 031	1114	VILLAGE MAIN ST 3008									
SMITH CALVIN	2024		S	1,898.81	0.00	92.25	0.00	0.00	1,991.06	11/15/2024	
						GRAND TOTAL DUE			1,991.06		
16 002 05 035	1106	VILLAGE MAIN ST 3008									
TIGER PAW PROPERTIES LLC	2024		F	1,863.95	0.00	90.55	0.00	0.00	1,954.50	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	1,898.81	0.00	92.25	0.00	0.00	1,991.06	11/15/2024	
						GRAND TOTAL DUE			3,945.56		
16 002 05 040	1131	VILLAGE MAIN ST 3008									
TORRE PAOLA DE LA HER ES	2024		F	1,814.93	0.00	88.05	0.00	0.00	1,902.98	09/30/2024	
TORRE PAOLA DE LA HER ES	2024		S	1,814.93	0.00	88.05	0.00	0.00	1,902.98	11/15/2024	
						GRAND TOTAL DUE			3,805.96		
16 002 05 041	1129	VILLAGE MAIN ST 3008									
SHERIDAN JILLIAN	2024		H4F F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
SHERIDAN JILLIAN	2024		H4F S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			438.76		
16 002 05 046	1119	VILLAGE MAIN ST 3008									
ROLPOP LLC	2024		F	307.62	0.00	12.69	0.00	0.00	320.31	09/30/2024	
ROLPOP LLC	2024		S	307.62	0.00	12.69	0.00	0.00	320.31	11/15/2024	
						GRAND TOTAL DUE			640.62		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 05 047	1117	VILLAGE MAIN ST 3008									
RASHEED OMAR	2024		F	478.88	0.00	21.25	0.00	0.00	500.13	09/30/2024	
RASHEED OMAR	2024		S	478.88	0.00	21.25	0.00	0.00	500.13	11/15/2024	
						GRAND TOTAL DUE			1,000.26		
16 002 05 055	1080	VILLAGE MAIN ST 3008									
OWENS MILTON JR	2024		H1F F	1,057.51	0.00	50.18	0.00	0.00	1,107.69	09/30/2024	
OWENS MILTON JR	2024		H1F S	1,057.51	0.00	50.18	0.00	0.00	1,107.69	11/15/2024	
						GRAND TOTAL DUE			2,215.38		
16 003 01 011	1583	FIELDGREEN OVERLOOK									
JORDAN DORIS A	2024		H4F F	385.56	0.00	16.58	0.00	0.00	402.14	09/30/2024	
JORDAN DORIS A	2024		H4F S	385.56	0.00	16.58	0.00	0.00	402.14	11/15/2024	
						GRAND TOTAL DUE			804.28		
16 003 01 013	1595	FIELDGREEN OVERLOOK									
RICE JOHN T	2024		H1 F	1,988.25	0.00	96.72	0.00	0.00	2,084.97	09/30/2024	
RICE JOHN T	2024		H1 S	1,988.25	0.00	96.72	0.00	0.00	2,084.97	11/15/2024	
						GRAND TOTAL DUE			4,169.94		
16 003 01 022	4798	WHITE OAK PATH 30088									
MEADOWS BOBBIE	2024		H1F S	62.05	0.00	2.98	0.00	0.00	65.03	11/15/2024	
						GRAND TOTAL DUE			65.03		
16 003 01 030	4811	WHITE OAK PATH 30088									
MNSF T3 SPE LLC	2024		F	97.92	0.00	4.77	0.00	0.00	102.69	09/30/2024	
MNSF T3 SPE LLC	2024		S	2,107.67	0.00	102.69	0.00	0.00	2,210.36	11/15/2024	
						GRAND TOTAL DUE			2,313.05		
16 003 01 049	4828	OAK PATH 30088 3018									
DE JESUS MATIAS VICTOR K	2024		F	2,322.50	0.00	113.43	0.00	0.00	2,435.93	09/30/2024	
DE JESUS MATIAS VICTOR K	2024		S	2,322.50	0.00	113.43	0.00	0.00	2,435.93	11/15/2024	
						GRAND TOTAL DUE			4,871.86		
16 003 01 066	4961	GATEHOUSE WAY 30088									
HARPE CRAIG R	2024		H1 S	1,563.07	0.00	75.46	0.00	0.00	1,638.53	11/15/2024	
						GRAND TOTAL DUE			1,638.53		
16 003 01 085	4935	MILLSTONE WALK 30088									
HARVEY KIRK	2024		S	101.11	0.00	4.92	0.00	0.00	106.03	11/15/2024	
						GRAND TOTAL DUE			106.03		
16 003 01 144	4777	WYNDAM DR 30088 2784									
JACKSON JAMES J	2024		H1F F	1,261.00	0.00	60.36	0.00	0.00	1,321.36	09/30/2024	
JACKSON JAMES J	2024		H1F S	1,261.00	0.00	60.36	0.00	0.00	1,321.36	11/15/2024	
						GRAND TOTAL DUE			2,642.72		
16 003 01 151	4883	REDAN RD 30088									
4833 REDAN ROAD LLC	2024		F	4,527.96	0.00	205.07	0.00	0.00	4,733.03	09/30/2024	
4833 REDAN ROAD LLC	2024		S	4,527.96	0.00	205.07	0.00	0.00	4,733.03	11/15/2024	
						GRAND TOTAL DUE			9,466.06		
16 003 01 166	1261	GUINNESS CT 30088 27									
JOHN BENNETT GROUP LLC T	2023		F	354.54	40.47	15.33	0.00	0.00	410.34	10/02/2023	
JOHN BENNETT GROUP LLC T	2023		S	354.54	40.47	15.33	28.00	20.00	458.34	11/15/2023	
JOHN BENNETT GROUP LLC T	2024		F	359.83	0.00	15.29	0.00	0.00	375.12	09/30/2024	
JOHN BENNETT GROUP LLC T	2024		S	359.83	0.00	15.29	0.00	0.00	375.12	11/15/2024	
						GRAND TOTAL DUE			1,618.92		
16 003 01 171	1262	GUINNESS CT 30088									
DELONEY JOHN A	2024		F	252.18	0.00	12.29	0.00	0.00	264.47	09/30/2024	
DELONEY JOHN A	2024		S	2,159.20	0.00	105.27	0.00	0.00	2,264.47	11/15/2024	
						GRAND TOTAL DUE			2,528.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 003 01 174	4900	FENBROOK DR	30088 27								
SAVAGE MARIE BONITA	2024	H1 F		1,659.42	0.00	80.28	0.00	0.00	1,739.70	09/30/2024	
SAVAGE MARIE BONITA	2024	H1 S		1,659.42	0.00	80.28	0.00	0.00	1,739.70	11/15/2024	
						GRAND TOTAL DUE			3,479.40		
16 003 01 179	4915	FENBROOK DR	30088 45								
ELLIS REFINANCE PORTFOLI	2024	S		229.01	0.00	11.07	0.00	0.00	240.08	11/15/2024	
						GRAND TOTAL DUE			240.08		
16 003 02 003	1594	FIELDGREEN OVERLOOK									
MORRIS RICHIE B	2024	H1F S		1,729.33	0.00	83.78	0.00	0.00	1,813.11	11/15/2024	
						GRAND TOTAL DUE			1,813.11		
16 003 02 004	1588	FIELDGREEN OVERLOOK									
RAMSAY VINTON	2024	F		2,741.93	0.00	134.41	0.00	0.00	2,876.34	09/30/2024	
RAMSAY VINTON	2024	S		2,741.92	0.00	134.41	0.00	0.00	2,876.33	11/15/2024	
						GRAND TOTAL DUE			5,752.67		
16 003 04 009	1222	MILL LAKE CIR	30088								
AKINDELE APRIL L	2024	F		2,083.18	0.00	101.46	0.00	0.00	2,184.64	09/30/2024	
AKINDELE APRIL L	2024	S		2,083.18	0.00	101.46	0.00	0.00	2,184.64	11/15/2024	
						GRAND TOTAL DUE			4,369.28		
16 003 04 010	5059	REDAN RD	30088 2794								
LANGHAM ROBBIN L	2024	H1F F		1,257.28	0.00	60.17	0.00	0.00	1,317.45	09/30/2024	
LANGHAM ROBBIN L	2024	H1F S		1,257.28	0.00	60.17	0.00	0.00	1,317.45	11/15/2024	
						GRAND TOTAL DUE			2,634.90		
16 003 07 006	1236	ADCOX SQ	30088								
BARROW IDA J	2024	S		2,440.57	0.00	119.33	0.00	0.00	2,559.90	11/15/2024	
						GRAND TOTAL DUE			2,559.90		
16 003 07 024	1276	ADCOX SQ	30088								
WALLACE WAYNE E	2023	S		40.90	2.74	2.05	1.80	1.29	48.78	06/20/2024	
WALLACE WAYNE E	2024	S		1,355.17	0.00	66.17	0.00	0.00	1,421.34	11/15/2024	
						GRAND TOTAL DUE			1,470.12		
16 004 01 025	1611	WOODHURST CT	30088 3								
RICE KATHRYN	2024	H1F F		1,567.72	0.00	75.69	0.00	0.00	1,643.41	09/30/2024	
RICE KATHRYN	2024	H1F S		1,567.72	0.00	75.69	0.00	0.00	1,643.41	11/15/2024	
						GRAND TOTAL DUE			3,286.82		
16 004 01 027	4901	WOODHURST WAY	30088								
SMITH EDITH	2024	H4F F		511.77	0.00	22.90	0.00	0.00	534.67	09/30/2024	
SMITH EDITH	2024	H4F S		511.77	0.00	22.90	0.00	0.00	534.67	11/15/2024	
						GRAND TOTAL DUE			1,069.34		
16 004 01 029	4885	WOODHURST WAY	30088								
DONALDSON ALEXANDER M	2024	H1S S		1,732.34	0.00	83.93	0.00	0.00	1,816.27	11/15/2024	SP
						GRAND TOTAL DUE			1,816.27		
16 004 01 036	4829	WOODHURST WAY	30088								
FERRY NORMAN R	2024	F		2,390.91	0.00	116.86	0.00	0.00	2,507.77	09/30/2024	
FERRY NORMAN R	2024	S		2,390.91	0.00	116.86	0.00	0.00	2,507.77	11/15/2024	
						GRAND TOTAL DUE			5,015.54		
16 004 01 053	4987	FIELDGREEN DR	30088								
JLD HIDDEN HILLS LLC	2024	F		539.99	0.00	0.00	0.00	0.00	539.99	09/30/2024	
JLD HIDDEN HILLS LLC	2024	S		539.99	0.00	0.00	0.00	0.00	539.99	11/15/2024	
						GRAND TOTAL DUE			1,079.98		
16 004 01 054	4748	MANLY CT	30088 3623								
WEST ALEXANDER EUGENT TF	2024	S		363.68	0.00	17.77	0.00	0.00	381.45	11/15/2024	
						GRAND TOTAL DUE			381.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 004 01 081	1656	CANBERRA DR	30088 36								
PEACE EUSTIA	2024		H4F F	519.02	0.00	23.26	0.00	0.00	542.28	09/30/2024	
PEACE EUSTIA	2024		H4F S	519.02	0.00	23.26	0.00	0.00	542.28	11/15/2024	
						GRAND TOTAL DUE			1,084.56		
16 004 01 084	1680	CANBERRA DR	30088 36								
PRINCE MARILYN ELIZABETH	2024		H4F S	476.65	0.00	21.14	0.00	0.00	497.79	11/15/2024	
						GRAND TOTAL DUE			497.79		
16 004 01 103	4835	LOST COLONY CT	30088								
SINCLAIR ANNIE S	2024		H4F F	15.59	0.00	0.66	0.00	0.00	16.25	09/30/2024	
SINCLAIR ANNIE S	2024		H4F S	378.81	0.00	16.25	0.00	0.00	395.06	11/15/2024	
						GRAND TOTAL DUE			411.31		
16 004 01 108	4876	LOST COLONY CT	30088								
SESAY DANIEL	2024		H1F F	1,540.59	0.00	74.33	0.00	0.00	1,614.92	09/30/2024	
SESAY DANIEL	2024		H1F S	1,540.59	0.00	74.33	0.00	0.00	1,614.92	11/15/2024	
						GRAND TOTAL DUE			3,229.84		
16 004 01 159	4840	TERRACE GREEN TRCE	3								
BRADLEY CARA N	2023		H1F F	180.62	3.46	9.03	0.00	0.00	193.11	11/25/2024	
BRADLEY CARA N	2023		H1F S	180.62	3.46	9.03	0.00	0.00	193.11	11/25/2024	
BRADLEY CARA N	2024		H1F S	40.26	0.00	1.94	0.00	0.00	42.20	11/15/2024	
						GRAND TOTAL DUE			428.42		
16 004 01 173	1466	CROOKED TREE CIR	300								
GREENE WILLIAM M	2024		H4F S	19.00	0.00	0.82	0.00	0.00	19.82	11/15/2024	
						GRAND TOTAL DUE			19.82		
16 004 01 197	1576	LINKSVIEW CLOSE	3008								
HOWARD ARIEL D	2023		H1F S	3.55	0.23	0.17	0.00	0.00	3.95	06/20/2024	
						GRAND TOTAL DUE			3.95		
16 004 01 198	1582	LINKSVIEW CLOSE	3008								
LOGAN ONETHIA	2024		F	2,647.81	0.00	129.69	0.00	0.00	2,777.50	09/30/2024	
LOGAN ONETHIA	2024		S	2,647.81	0.00	129.69	0.00	0.00	2,777.50	11/15/2024	
						GRAND TOTAL DUE			5,555.00		
16 004 01 215	1632	LINKSVIEW WAY	30088								
MILLER LESLIE	2022	2597-0331	H1F S	1,344.92	165.26	66.06	27.74	112.90	1,716.88	12/21/2023	
MILLER LESLIE	2023		H1F F	1,071.93	122.35	51.21	0.00	0.00	1,245.49	10/02/2023	
MILLER LESLIE	2023		H1F S	1,071.95	122.35	51.21	0.00	0.00	1,245.51	11/15/2023	
MILLER LESLIE	2024		H1F F	1,396.06	0.00	67.11	0.00	0.00	1,463.17	09/30/2024	
MILLER LESLIE	2024		H1F S	1,396.06	0.00	67.11	0.00	0.00	1,463.17	11/15/2024	
						GRAND TOTAL DUE			7,134.22		
16 004 01 216	1638	LINKSVIEW WAY	30088								
SFR XII ATL OWNER 4 LP	2024		S	169.52	0.00	8.33	0.00	0.00	177.85	11/15/2024	
						GRAND TOTAL DUE			177.85		
16 004 04 003	4800	FIELDGREEN DR	30088								
DABNEY LUCILLE	2024		S	2,532.10	0.00	123.92	0.00	0.00	2,656.02	11/15/2024	
						GRAND TOTAL DUE			2,656.02		
16 004 04 031	1559	FIELDGREEN OVERLOOK									
CRICHLow WILLIAM Q JR	2024		H4F F	338.23	0.00	14.22	0.00	0.00	352.45	09/30/2024	
CRICHLow WILLIAM Q JR	2024		H4F S	338.23	0.00	14.22	0.00	0.00	352.45	11/15/2024	
						GRAND TOTAL DUE			704.90		
16 004 04 034	1577	FIELDGREEN OVERLOOK									
BROWN JOHN P JR	2024		H1 F	1,994.98	0.00	97.05	0.00	0.00	2,092.03	09/30/2024	
BROWN JOHN P JR	2024		H1 S	1,994.97	0.00	97.05	0.00	0.00	2,092.02	11/15/2024	
						GRAND TOTAL DUE			4,184.05		

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16 004 04 043	4783	WHITE OAK TRL	30088								
BASDEN CHERYL A	2024		F	2,205.53	0.00	107.58	0.00	0.00	2,313.11	09/30/2024	
BASDEN CHERYL A	2024		S	2,205.53	0.00	107.58	0.00	0.00	2,313.11	11/15/2024	
						GRAND TOTAL DUE			4,626.22		
16 004 04 046	4807	WHITE OAK TREE	30088								
ELLIS REFINANCE PORTFOLI	2024		S	43.05	0.00	2.06	0.00	0.00	45.11	11/15/2024	
						GRAND TOTAL DUE			45.11		
16 004 04 050	4825	WHITE OAK TREE	30088								
KING STEVEN DALE	2024		H1S F	1,435.91	0.00	69.10	0.00	0.00	1,505.01	09/30/2024	
KING STEVEN DALE	2024		H1S S	1,435.91	0.00	69.10	0.00	0.00	1,505.01	11/15/2024	
						GRAND TOTAL DUE			3,010.02		
16 004 05 001	1582	FIELDGREEN OVERLOOK									
COLEMAN DEANDRE	2024		F	2,537.46	0.00	124.18	0.00	0.00	2,661.64	09/30/2024	
COLEMAN DEANDRE	2024		S	2,537.45	0.00	124.18	0.00	0.00	2,661.63	11/15/2024	
						GRAND TOTAL DUE			5,323.27		
16 004 06 040	1587	CREEKFORD WAY	30088								
PERRY LOREN	2024		F	1,932.67	0.00	93.94	0.00	0.00	2,026.61	09/30/2024	
PERRY LOREN	2024		S	1,932.67	0.00	93.94	0.00	0.00	2,026.61	11/15/2024	
						GRAND TOTAL DUE			4,053.22		
16 004 07 002	4784	WHITE OAK TRL	30088								
MNSF II W1 LLC	2024		F	100.78	0.00	4.92	0.00	0.00	105.70	09/30/2024	
MNSF II W1 LLC	2024		S	2,167.96	0.00	105.70	0.00	0.00	2,273.66	11/15/2024	
						GRAND TOTAL DUE			2,379.36		
16 004 08 018	1491	CROOKED TREE LN	3008								
FITZPATRICK CECIL	2024		H4F S	577.07	0.00	26.16	0.00	0.00	603.23	11/15/2024	
						GRAND TOTAL DUE			603.23		
16 004 09 016	1631	LINKS OVERLOOK	30088								
GRANT TRESKOT	2024		H1F F	1,543.08	0.00	74.47	0.00	0.00	1,617.55	09/30/2024	
GRANT TRESKOT	2024		H1F S	1,543.08	0.00	74.47	0.00	0.00	1,617.55	11/15/2024	
						GRAND TOTAL DUE			3,235.10		
16 004 10 003	4914	TERRACE GREEN TRCE	3								
JONES SANFRA M	2024		H1 S	1,500.00	0.00	72.78	0.00	0.00	1,572.78	11/15/2024	
						GRAND TOTAL DUE			1,572.78		
16 005 01 016	1840	CANBERRA DR	30088 36								
ROBINSON KEMAR A	2017	1985-0214	F	280.99	162.44	12.85	0.00	0.00	456.28	10/02/2017	DO
ROBINSON KEMAR A	2017	1985-0214	S	280.99	162.44	12.85	30.50	370.00	856.78	11/15/2017	DO
ROBINSON KEMAR A	2018	2124-0050	F	280.78	141.26	12.84	0.00	0.00	434.88	10/01/2018	
ROBINSON KEMAR A	2018	2124-0050	S	280.78	141.26	12.84	30.50	416.05	881.43	11/15/2018	
ROBINSON KEMAR A	2019	2255-0140	F	280.55	117.31	12.83	0.00	0.00	410.69	09/30/2019	
ROBINSON KEMAR A	2019	2255-0140	S	280.55	117.31	12.83	30.50	20.00	461.19	11/15/2019	
ROBINSON KEMAR A	2020	2370-0534	F	280.56	95.57	12.83	0.00	0.00	388.96	09/30/2020	
ROBINSON KEMAR A	2020	2370-0534	S	280.56	95.57	12.83	28.00	20.00	436.96	11/16/2020	
ROBINSON KEMAR A	2021	2470-0486	F	280.56	78.02	12.83	0.00	0.00	371.41	09/30/2021	
ROBINSON KEMAR A	2021	2470-0486	S	280.56	78.02	12.83	28.00	20.00	419.41	11/15/2021	
ROBINSON KEMAR A	2022	2597-0338	F	280.56	60.49	12.83	0.00	0.00	353.88	09/30/2022	
ROBINSON KEMAR A	2022	2597-0338	S	280.56	60.49	12.83	28.00	20.00	401.88	11/15/2022	
ROBINSON KEMAR A	2023		F	304.34	34.74	12.82	0.00	0.00	351.90	10/02/2023	
ROBINSON KEMAR A	2023		S	304.34	34.74	12.82	28.00	20.00	399.90	11/15/2023	
ROBINSON KEMAR A	2024		F	590.27	0.00	26.82	0.00	0.00	617.09	09/30/2024	
ROBINSON KEMAR A	2024		S	590.27	0.00	26.82	0.00	0.00	617.09	11/15/2024	
						GRAND TOTAL DUE			7,859.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 01 023	1784	CANBERRA DR	30088 36								
GUILLEN NORMA E BARAHONE	2024		F	2,643.07	0.00	129.46	0.00	0.00	2,772.53	09/30/2024	
GUILLEN NORMA E BARAHONE	2024		S	2,643.07	0.00	129.46	0.00	0.00	2,772.53	11/15/2024	
						GRAND TOTAL DUE			5,545.06		
16 005 01 033	5001	CLUBGREEN SMT	30088								
JLD HIDDEN HILLS LLC	2024		F	528.84	0.00	0.00	0.00	0.00	528.84	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	528.84	0.00	0.00	0.00	0.00	528.84	11/15/2024	
						GRAND TOTAL DUE			1,057.68		
16 005 01 072	4812	TERRACE GREEN TRCE	3								
MELTON SHERRIE Y	2024		H3F F	520.50	0.00	23.34	0.00	0.00	543.84	09/30/2024	
MELTON SHERRIE Y	2024		H3F S	520.50	0.00	23.34	0.00	0.00	543.84	11/15/2024	
						GRAND TOTAL DUE			1,087.68		
16 005 01 148	4975	CLUBGREEN SMT	30088								
HAMPTON BONITA G	2024		F	2,822.26	0.00	138.42	0.00	0.00	2,960.68	09/30/2024	
HAMPTON BONITA G	2024		S	2,822.25	0.00	138.42	0.00	0.00	2,960.67	11/15/2024	
						GRAND TOTAL DUE			5,921.35		
16 005 01 175	4851	CLUBGREEN SMT	30088								
GARTRELL TERRY	2024		H1F F	1,483.87	0.00	71.50	0.00	0.00	1,555.37	09/30/2024	
GARTRELL TERRY	2024		H1F S	1,483.87	0.00	71.50	0.00	0.00	1,555.37	11/15/2024	
						GRAND TOTAL DUE			3,110.74		
16 005 02 005	4787	BRIARBEND TRCE	30088								
BRIDGE SFR IV SEED BORRC	2024		F	110.08	0.00	5.38	0.00	0.00	115.46	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,362.87	0.00	115.45	0.00	0.00	2,478.32	11/15/2024	
						GRAND TOTAL DUE			2,593.78		
16 005 02 008	4767	BRIARBEND TRCE	30088								
HIGHTOWER KENNETH G HIS	2022		F	96.40	20.79	4.82	0.00	0.00	122.01	09/30/2022	
HIGHTOWER KENNETH G HIS	2022		S	96.40	20.79	4.82	28.00	20.00	170.01	11/15/2022	
HARSA MAHELET	2023		F	96.20	10.98	4.81	0.00	0.00	111.99	10/02/2023	
HARSA MAHELET	2023		S	96.20	10.98	4.81	28.00	20.00	159.99	11/15/2023	
HARSA MAHELET	2024		F	325.82	0.00	16.29	0.00	0.00	342.11	09/30/2024	
HARSA MAHELET	2024		S	325.82	0.00	16.29	0.00	0.00	342.11	11/15/2024	
						GRAND TOTAL DUE			1,248.22		
16 005 02 032	1639	BRIARBEND CT	30088 3								
WILLIAMS LYNETTE A	2024		H1F F	1,510.56	0.00	72.83	0.00	0.00	1,583.39	09/30/2024	
WILLIAMS LYNETTE A	2024		H1F S	1,510.55	0.00	72.83	0.00	0.00	1,583.38	11/15/2024	
						GRAND TOTAL DUE			3,166.77		
16 005 02 039	1680	BRIARBEND CT	30088								
PAGAYA SMARTRESI F1 FUNI	2024		S	32.33	0.00	1.59	0.00	0.00	33.92	11/15/2024	
						GRAND TOTAL DUE			33.92		
16 005 02 040	1690	BRIARBEND CT	30088 3								
ROBINSON SHERLY C	2024		F	2,706.11	0.00	132.61	0.00	0.00	2,838.72	09/30/2024	
ROBINSON SHERLY C	2024		S	2,706.11	0.00	132.61	0.00	0.00	2,838.72	11/15/2024	
						GRAND TOTAL DUE			5,677.44		
16 005 05 012	4741	TERRACE GREEN TRCE	3								
SHERIALYN K BYRDSOY LIV	2024		F	2,316.50	0.00	113.14	0.00	0.00	2,429.64	09/30/2024	
SHERIALYN K BYRDSOY LIV	2024		S	2,316.50	0.00	113.14	0.00	0.00	2,429.64	11/15/2024	
						GRAND TOTAL DUE			4,859.28		
16 005 06 002	4914	TERRACE GREEN WAY	30								
ROBINSON SHERYL C	2024		F	1,940.85	0.00	94.36	0.00	0.00	2,035.21	09/30/2024	
ROBINSON SHERYL C	2024		S	1,940.85	0.00	94.36	0.00	0.00	2,035.21	11/15/2024	
						GRAND TOTAL DUE			4,070.42		
16 005 06 004	4928	TERRACE GREEN WAY	30								
MORRIS HAROLD O	2024		H1F F	1,612.49	0.00	77.94	0.00	0.00	1,690.43	09/30/2024	
MORRIS HAROLD O	2024		H1F S	1,612.49	0.00	77.94	0.00	0.00	1,690.43	11/15/2024	
						GRAND TOTAL DUE			3,380.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 08 017	1846	WEDGEWOOD DR 30088 3									
HOLBROOK R DARCYA	2024	H1F S		79.42	0.00	3.84	0.00	0.00	83.26	11/15/2024	
GRAND TOTAL DUE									83.26		
16 005 08 081	4884	FIELDING WAY 30088 3									
POLK DARREL M	2024	H1 F		2,129.75	0.00	103.80	0.00	0.00	2,233.55	09/30/2024	
POLK DARREL M	2024	H1 S		2,129.75	0.00	103.80	0.00	0.00	2,233.55	11/15/2024	
GRAND TOTAL DUE									4,467.10		
16 005 08 084	4902	FIELDING WAY 30088 3									
THORPE DAVID	2024	H1F F		1,697.38	0.00	82.18	0.00	0.00	1,779.56	09/30/2024	
THORPE DAVID	2024	H1F S		1,697.38	0.00	82.18	0.00	0.00	1,779.56	11/15/2024	
GRAND TOTAL DUE									3,559.12		
16 005 08 087	4891	FIELDING WAY 30088 3									
MYLES MATTHEW	2024	H1F F		1,832.31	0.00	88.92	0.00	0.00	1,921.23	09/30/2024	
MYLES MATTHEW	2024	H1F S		1,832.31	0.00	88.92	0.00	0.00	1,921.23	11/15/2024	
GRAND TOTAL DUE									3,842.46		
16 005 09 002	4987	CLUBGREEN SMT 30088									
MCCLURE ADLAI S	2023	H4F S		38.56	4.40	1.63	3.50	2.50	50.59	11/15/2023	
MCCLURE ADLAI S	2024	H4F F		428.81	0.00	0.00	0.00	0.00	428.81	01/30/2025	
MCCLURE ADLAI S	2024	H4F S		428.80	0.00	0.00	0.00	0.00	428.80	01/30/2025	
GRAND TOTAL DUE									908.20		
16 005 11 004	1839	QUAIL WOOD DR 30088									
SHERROD OZELLA HER ESTAT	2020	2370-0547 F		378.12	128.79	18.53	0.00	0.00	525.44	09/30/2020	
SHERROD OZELLA HER ESTAT	2020	2370-0547 S		1,219.86	415.53	59.81	28.00	472.86	2,196.06	11/16/2020	
SHERROD OZELLA HER ESTAT	2021	2470-0494 F		1,330.46	370.01	65.34	0.00	0.00	1,765.81	09/30/2021	
SHERROD OZELLA HER ESTAT	2021	2470-0494 S		1,330.46	370.01	65.34	28.00	629.90	2,423.71	11/15/2021	
SHERROD OZELLA HER ESTAT	2022	F		1,901.03	409.84	93.86	0.00	0.00	2,404.73	09/30/2022	
SHERROD OZELLA HER ESTAT	2022	S		1,901.03	409.84	93.86	28.00	20.00	2,452.73	11/15/2022	
SHERROD OZELLA HER ESTAT	2023	2685-0023 F		2,147.97	245.15	105.01	0.00	0.00	2,498.13	10/02/2023	
SHERROD OZELLA HER ESTAT	2023	2685-0023 S		2,147.97	245.15	105.01	28.00	20.00	2,546.13	11/15/2023	
SHERROD OZELLA HER ESTAT	2024	F		2,303.00	0.00	112.46	0.00	0.00	2,415.46	09/30/2024	
SHERROD OZELLA HER ESTAT	2024	S		2,303.00	0.00	112.46	0.00	0.00	2,415.46	11/15/2024	
GRAND TOTAL DUE									21,643.66		
16 005 11 005	1847	QUAIL WOOD DR 30088									
GRANT ALEXANDER X	2024	H1F F		1,433.02	0.00	68.96	0.00	0.00	1,501.98	09/30/2024	
GRANT ALEXANDER X	2024	H1F S		1,433.02	0.00	68.96	0.00	0.00	1,501.98	11/15/2024	
GRAND TOTAL DUE									3,003.96		
16 005 11 013	4805	WOODWAY DR 30088 391									
SCANDRETT KENNETH A	2024	H1F F		1,539.01	0.00	74.26	0.00	0.00	1,613.27	09/30/2024	
SCANDRETT KENNETH A	2024	H1F S		1,539.00	0.00	74.26	0.00	0.00	1,613.26	11/15/2024	
GRAND TOTAL DUE									3,226.53		
16 005 11 023	1889	WEDGEWOOD DR 30088 3									
GEBREMICHAEL TESFAHUN A	2024	H1 S		124.81	0.00	6.06	0.00	0.00	130.87	11/15/2024	
GRAND TOTAL DUE									130.87		
16 005 12 010	2035	WEDGEWOOD DR 30088 3									
ROBINSON LEROY	2024	H1F F		475.99	0.00	23.02	0.00	0.00	499.01	09/30/2024	
ROBINSON LEROY	2024	H1F S		1,639.71	0.00	79.29	0.00	0.00	1,719.00	11/15/2024	
GRAND TOTAL DUE									2,218.01		
16 006 01 002	5400	COVINGTON HWY 30035									
SM GULBANU INVESTMENT LI	2023	F		9,484.03	363.43	474.20	0.00	0.00	10,321.66	09/05/2024	
SM GULBANU INVESTMENT LI	2023	S		9,484.03	363.43	474.20	0.00	0.00	10,321.66	09/05/2024	
SM GULBANU INVESTMENT LI	2024	S		18,255.84	0.00	889.22	0.00	0.00	19,145.06	11/15/2024	
GRAND TOTAL DUE									39,788.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 006 01 006	5502	COVINGTON HWY 30035									
JLD HIDDEN HILLS LLC	2024		F	1,174.75	0.00	0.00	0.00	0.00	1,174.75	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	1,174.75	0.00	0.00	0.00	0.00	1,174.75	11/15/2024	
									2,349.50		
16 006 01 083	1885	WYNHURST KING 30088									
WOODWARD JONI R	2024		H1F S	1,545.00	0.00	74.57	0.00	0.00	1,619.57	11/15/2024	
									1,619.57		
16 006 02 003	5401	COVINGTON HWY 30035									
EMPERIO BLACKSTONE INC	2023		F	1,755.10	67.26	87.76	0.00	0.00	1,910.12	09/05/2024	
EMPERIO BLACKSTONE INC	2023		S	1,755.10	67.26	87.76	0.00	0.00	1,910.12	09/05/2024	
EMPERIO BLACKSTONE INC	2024		F	9,477.88	0.00	448.78	0.00	0.00	9,926.66	09/30/2024	
EMPERIO BLACKSTONE INC	2024		S	9,477.88	0.00	448.78	0.00	0.00	9,926.66	11/15/2024	
									23,673.56		
16 006 02 005	5421	COVINGTON HWY 30035									
VALLEYFIELD PARTNERS LLC	2023		S	2,887.08	329.50	140.50	28.00	75.00	3,460.08	11/15/2023	
									3,460.08		
16 006 02 008	5501	COVINGTON HWY 30035									
NEW CONCEPTS CARWASH INC	2023	2685-0025	F	394.11	15.10	19.71	0.00	0.00	428.92	09/05/2024	
NEW CONCEPTS CARWASH INC	2023	2685-0025	S	394.11	15.10	19.71	0.00	0.00	428.92	09/05/2024	
NEW CONCEPTS CARWASH INC	2024		F	3,204.60	0.00	131.07	0.00	0.00	3,335.67	09/30/2024	
NEW CONCEPTS CARWASH INC	2024		S	3,204.60	0.00	131.07	0.00	0.00	3,335.67	11/15/2024	
									7,529.18		
16 006 04 008	4958	WYNHURST WAY 30088									
MAXX CONSULTING FIRM LLC	2024		S	2,713.51	0.00	132.98	0.00	0.00	2,846.49	11/15/2024	
									2,846.49		
16 006 05 006	2000	WEDGEWOOD DR 30088 3									
ISMAIL IBRAHIM ISSACK	2024		H1F F	1,617.58	0.00	78.19	0.00	0.00	1,695.77	09/30/2024	
ISMAIL IBRAHIM ISSACK	2024		H1F S	1,617.58	0.00	78.19	0.00	0.00	1,695.77	11/15/2024	
									3,391.54		
16 007 01 006	4862	WILKINS RD 30035									
DE QUINTANAR ENEDINA ALV	2024		F	2,195.91	0.00	107.10	0.00	0.00	2,303.01	09/30/2024	
DE QUINTANAR ENEDINA ALV	2024		S	2,195.91	0.00	107.10	0.00	0.00	2,303.01	11/15/2024	
									4,606.02		
16 007 01 030	2307	WILKINS CT 30035 362									
MOORE WILLIAM C	2024		S	2,191.53	0.00	106.88	0.00	0.00	2,298.41	11/15/2024	
									2,298.41		
16 007 01 039	2320	WILKINS CV 30035 362									
RESIDENTIAL HOME BUYER P	2024		F	300.02	0.00	0.00	0.00	0.00	300.02	01/15/2025	
RESIDENTIAL HOME BUYER P	2024		S	300.02	0.00	0.00	0.00	0.00	300.02	01/15/2025	
									600.04		
16 007 01 061	2320	RAMBLEWOOD CIR 30035									
PHILLIPS JACQUELYNE D	2024		H1 S	1,585.97	0.00	76.60	0.00	0.00	1,662.57	11/15/2024	
									1,662.57		
16 007 01 068	2290	RAMBLEWOOD CIR 30035									
WILSON CARLOS A	2024		F	2,139.11	0.00	104.26	0.00	0.00	2,243.37	09/30/2024	
WILSON CARLOS A	2024		S	2,139.11	0.00	104.26	0.00	0.00	2,243.37	11/15/2024	
									4,486.74		
16 007 01 071	2276	RAMBLEWOOD CIR 30035									
D A N 2 LLC	2024		F	2,609.21	0.00	127.77	0.00	0.00	2,736.98	09/30/2024	SP
D A N 2 LLC	2024		S	2,609.21	0.00	127.77	0.00	0.00	2,736.98	11/15/2024	SP
									5,473.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 01 146 2128 HIDDEN CREEK DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HIDDEN CREEK COMMUNITY	2017		F	67.50	39.02	3.38	0.00	0.00	109.90	10/02/2017	DO
HIDDEN CREEK COMMUNITY	2017		S	67.50	39.02	3.38	30.50	20.00	160.40	11/15/2017	DO
HIDDEN CREEK COMMUNITY	2018		F	67.50	33.96	3.38	0.00	0.00	104.84	10/01/2018	
HIDDEN CREEK COMMUNITY	2018		S	67.50	33.96	3.38	30.50	20.00	155.34	11/15/2018	
HIDDEN CREEK COMMUNITY	2019		F	67.50	28.23	3.38	0.00	0.00	99.11	09/30/2019	
HIDDEN CREEK COMMUNITY	2019		S	67.50	28.23	3.38	30.50	301.20	430.81	11/15/2019	
HIDDEN CREEK COMMUNITY	2020		F	67.50	22.99	3.38	0.00	0.00	93.87	09/30/2020	
HIDDEN CREEK COMMUNITY	2020		S	67.50	22.99	3.38	28.00	440.57	562.44	11/16/2020	
HIDDEN CREEK COMMUNITY	2021		F	67.50	18.77	3.38	0.00	0.00	89.65	09/30/2021	
HIDDEN CREEK COMMUNITY	2021		S	67.50	18.77	3.38	28.00	168.98	286.63	11/15/2021	
HIDDEN CREEK COMMUNITY	2022		F	67.50	14.55	3.38	0.00	0.00	85.43	09/30/2022	
HIDDEN CREEK COMMUNITY	2022		S	67.50	14.55	3.38	28.00	20.00	133.43	11/15/2022	
HIDDEN CREEK COMMUNITY	2023		F	67.50	7.70	3.38	0.00	0.00	78.58	10/02/2023	
HIDDEN CREEK COMMUNITY	2023		S	67.50	7.70	3.38	28.00	20.00	126.58	11/15/2023	
HIDDEN CREEK COMMUNITY	2024		F	67.50	0.00	3.38	0.00	0.00	70.88	09/30/2024	
HIDDEN CREEK COMMUNITY	2024		S	67.50	0.00	3.38	0.00	0.00	70.88	11/15/2024	
GRAND TOTAL DUE									2,658.77		
16 007 01 278 4925 CREEKSIDE PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEBRETSADIK WOINISHET B	2024		H1F S	1,385.46	0.00	66.58	0.00	0.00	1,452.04	11/15/2024	
GRAND TOTAL DUE									1,452.04		
16 007 01 281 4901 CREEKSIDE PL 30035 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRIDGE SFR IV SEED BORRC	2024		F	109.18	0.00	5.34	0.00	0.00	114.52	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,344.21	0.00	114.52	0.00	0.00	2,458.73	11/15/2024	
GRAND TOTAL DUE									2,573.25		
16 007 01 287 4869 CREEKSIDE PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEBEDE MESGANAW	2023		F	2,743.70	313.14	134.79	0.00	0.00	3,191.63	10/02/2023	
KEBEDE MESGANAW	2023		S	2,743.70	313.14	134.79	28.00	75.00	3,294.63	11/15/2023	
CODRINGTON NORMA	2024		F	2,864.13	0.00	140.51	0.00	0.00	3,004.64	09/30/2024	
CODRINGTON NORMA	2024		S	2,864.13	0.00	140.51	0.00	0.00	3,004.64	11/15/2024	
GRAND TOTAL DUE									12,495.54		
16 007 01 295 4813 CREEKSIDE PL 30035 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON ERNESTINE HER EST	2024		H1F F	1,347.48	0.00	64.68	0.00	0.00	1,412.16	09/30/2024	
WILSON ERNESTINE HER EST	2024		H1F S	1,347.48	0.00	64.68	0.00	0.00	1,412.16	11/15/2024	
GRAND TOTAL DUE									2,824.32		
16 007 02 002 5656 COVINGTON HWY 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS GRADY J	2017		F	14.99	8.67	0.75	0.00	0.00	24.41	10/02/2017	
DAVIS GRADY J	2017		S	14.99	8.67	0.75	20.50	20.00	64.91	11/15/2017	
DAVIS GRADY J	2018		F	14.96	7.53	0.75	0.00	0.00	23.24	10/01/2018	
DAVIS GRADY J	2018		S	14.96	7.53	0.75	20.50	20.00	63.74	11/15/2018	
DAVIS GRADY J	2019		F	14.93	6.24	0.75	0.00	0.00	21.92	09/30/2019	
DAVIS GRADY J	2019		S	14.93	6.24	0.75	20.50	272.86	315.28	11/15/2019	
DAVIS GRADY J	2020		F	14.93	5.09	0.75	0.00	0.00	20.77	09/30/2020	
DAVIS GRADY J	2020		S	14.93	5.09	0.75	18.00	397.86	436.63	11/16/2020	
DAVIS GRADY J	2021		F	14.92	4.15	0.75	0.00	0.00	19.82	09/30/2021	
DAVIS GRADY J	2021		S	14.92	4.15	0.75	18.00	511.67	549.49	11/15/2021	
DAVIS GRADY J	2022		F	14.92	3.22	0.75	0.00	0.00	18.89	09/30/2022	
DAVIS GRADY J	2022		S	14.92	3.22	0.75	18.00	20.00	56.89	11/15/2022	
DAVIS GRADY J	2023		F	14.89	1.70	0.74	0.00	0.00	17.33	10/02/2023	
DAVIS GRADY J	2023		S	14.89	1.70	0.74	18.00	20.00	55.33	11/15/2023	
DAVIS GRADY J	2024		F	52.43	0.00	2.62	0.00	0.00	55.05	09/30/2024	
DAVIS GRADY J	2024		S	52.43	0.00	2.62	0.00	0.00	55.05	11/15/2024	
GRAND TOTAL DUE									1,798.75		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 03 007	2261	RAMBLEWOOD	CIR 30035								
ARNOLD JANETTA	2024		H1F F	1,148.04	0.00	54.71	0.00	0.00	1,202.75	09/30/2024	
ARNOLD JANETTA	2024		H1F S	1,148.04	0.00	54.71	0.00	0.00	1,202.75	11/15/2024	
						GRAND TOTAL DUE			2,405.50		
16 007 03 023	4834	PLYMOUTH TRCE	30035								
HICKS ALAN D	2024		H1 S	1,570.48	0.00	75.83	0.00	0.00	1,646.31	11/15/2024	
						GRAND TOTAL DUE			1,646.31		
16 007 04 009	4863	PLYMOUTH TRCE	30035								
WATTS GLENN C	2023		H4F F	50.13	5.72	0.11	0.00	0.00	55.96	10/02/2023	
WATTS GLENN C	2023		H4F S	50.13	5.72	0.11	28.00	20.00	103.96	11/15/2023	
WATTS GLENN C	2024		H4F F	102.20	0.00	2.41	0.00	0.00	104.61	09/30/2024	
WATTS GLENN C	2024		H4F S	102.20	0.00	2.41	0.00	0.00	104.61	11/15/2024	
						GRAND TOTAL DUE			369.14		
16 007 05 007	4851	HAYMARKET TRL	30035								
CAMPBELL JAMANE	2024		F	2,407.36	0.00	117.67	0.00	0.00	2,525.03	09/30/2024	
CAMPBELL JAMANE	2024		S	2,407.36	0.00	117.67	0.00	0.00	2,525.03	11/15/2024	
						GRAND TOTAL DUE			5,050.06		
16 007 07 019	2302	CREEKVIEW TRL	30035								
THREEWITT TONYA	2023	2679-0107	S	0.00	0.00	0.00	0.00	117.29	117.29	11/15/2023	
THREEWITT TONYA	2024		F	2,678.98	0.00	131.25	0.00	0.00	2,810.23	09/30/2024	
THREEWITT TONYA	2024		S	2,678.98	0.00	131.25	0.00	0.00	2,810.23	11/15/2024	
						GRAND TOTAL DUE			5,737.75		
16 007 07 026	2240	CREEKVIEW TRL	30035								
MOODY LIVING TRUST WILLI	2024		S	2,477.31	0.00	121.17	0.00	0.00	2,598.48	11/15/2024	
						GRAND TOTAL DUE			2,598.48		
16 007 09 010	4829	HIDDEN CREEK PL	3003								
QUALLS ERICA	2024		F	2,857.13	0.00	140.16	0.00	0.00	2,997.29	09/30/2024	
QUALLS ERICA	2024		S	2,857.13	0.00	140.16	0.00	0.00	2,997.29	11/15/2024	
						GRAND TOTAL DUE			5,994.58		
16 007 09 011	4835	HIDDEN CREEK PL	3003								
YUSUF AMAL	2024		H1F F	1,666.90	0.00	80.65	0.00	0.00	1,747.55	09/30/2024	
YUSUF AMAL	2024		H1F S	1,666.90	0.00	80.65	0.00	0.00	1,747.55	11/15/2024	
						GRAND TOTAL DUE			3,495.10		
16 007 09 012	2230	CREEKVIEW GLN	30035								
MCKENZIE DORRELL	2024		H1F S	642.18	0.00	30.88	0.00	0.00	673.06	11/15/2024	
						GRAND TOTAL DUE			673.06		
16 008 01 001	4836	R WINDSOR DOWNS DR	3								
BREEDLOVE ROBERT A HIS F	2017	1985-0246	F	55.56	32.12	2.78	0.00	0.00	90.46	10/02/2017	DO
BREEDLOVE ROBERT A HIS F	2017	1985-0246	S	55.56	32.12	2.78	30.50	91.84	212.80	11/15/2017	DO
BREEDLOVE ROBERT A HIS F	2018	2124-0094	F	55.43	27.89	2.77	0.00	0.00	86.09	10/01/2018	DO
BREEDLOVE ROBERT A HIS F	2018	2124-0094	S	55.43	27.89	2.77	30.50	20.00	136.59	11/15/2018	DO
BREEDLOVE ROBERT A HIS F	2019	2255-0174	F	55.30	23.12	2.77	0.00	0.00	81.19	09/30/2019	
BREEDLOVE ROBERT A HIS F	2019	2255-0174	S	55.30	23.12	2.77	30.50	20.00	131.69	11/15/2019	
BREEDLOVE ROBERT A HIS F	2020	2371-0026	F	55.31	18.84	2.77	0.00	0.00	76.92	09/30/2020	
BREEDLOVE ROBERT A HIS F	2020	2371-0026	S	55.31	18.84	2.77	28.00	20.00	124.92	11/16/2020	
BREEDLOVE ROBERT A HIS F	2021	2470-0520	F	55.30	15.38	2.77	0.00	0.00	73.45	09/30/2021	
BREEDLOVE ROBERT A HIS F	2021	2470-0520	S	55.30	15.38	2.77	28.00	635.64	737.09	11/15/2021	
BREEDLOVE ROBERT A HIS F	2022		F	55.30	11.92	2.77	0.00	0.00	69.99	09/30/2022	
BREEDLOVE ROBERT A HIS F	2022		S	55.30	11.92	2.77	28.00	20.00	117.99	11/15/2022	
BREEDLOVE ROBERT A HIS F	2023		F	55.19	6.30	2.76	0.00	0.00	64.25	10/02/2023	
BREEDLOVE ROBERT A HIS F	2023		S	55.19	6.30	2.76	28.00	20.00	112.25	11/15/2023	
BREEDLOVE ROBERT A HIS F	2024		F	55.06	0.00	2.75	0.00	0.00	57.81	09/30/2024	
BREEDLOVE ROBERT A HIS F	2024		S	55.06	0.00	2.75	0.00	0.00	57.81	11/15/2024	
						GRAND TOTAL DUE			2,231.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 01 018	4956	WINDSOR DOWNS DR 300									
THE WINDSOR TRUST	2024		S	2,470.23	0.00	120.82	0.00	0.00	2,591.05	11/15/2024	
									2,591.05		
16 008 01 019	4952	WINDSOR DOWNS DR 300									
KRHA VINCENT	2024		S	2,386.34	0.00	116.63	0.00	0.00	2,502.97	11/15/2024	
									2,502.97		
16 008 01 049	4913	WINDSOR DOWNS DR 300									
FARMER GREGORY B	2024		H1 F	1,675.00	0.00	0.00	0.00	0.00	1,675.00	09/30/2024	
FARMER GREGORY B	2024		H1 S	1,674.99	0.00	0.00	0.00	0.00	1,674.99	11/15/2024	
									3,349.99		
16 008 01 080	4955	WINDSOR DOWNS LN 300									
FYR SFR BORROWER LLC	2024		F	330.69	0.00	0.00	0.00	0.00	330.69	01/15/2025	
FYR SFR BORROWER LLC	2024		S	330.69	0.00	0.00	0.00	0.00	330.69	01/15/2025	
									661.38		
16 008 01 091	4974	WILKINS STATION DR 3									
DIXON EMANUWEL	2023		H5F F	180.50	20.60	6.63	0.00	0.00	207.73	10/02/2023	
DIXON EMANUWEL	2023		H5F S	180.50	20.60	6.63	28.00	20.00	255.73	11/15/2023	
DIXON EMANUWEL	2024		H5F F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
DIXON EMANUWEL	2024		H5F S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									902.22		
16 008 01 113	4848	WILKINS STATION DR 3									
PROGRESS RESIDENTIAL BOF	2024		F	338.68	0.00	0.00	0.00	0.00	338.68	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	338.68	0.00	0.00	0.00	0.00	338.68	01/15/2025	
									677.36		
16 008 01 124	4782	WILKINS STATION DR 3									
CAPITAL HILLS INVESTORS	2024		S	90.00	0.00	0.00	0.00	0.00	90.00	02/14/2025	
									90.00		
16 008 01 133	4819	WILKINS STATION DR 3									
WILSON TORREZ M	2024		H1F S	71.60	0.00	3.45	0.00	0.00	75.05	11/15/2024	
									75.05		
16 008 03 003	4918	WINDSOR DOWNS LN 300									
SMITH RICHARD L	2022		F	179.51	26.77	8.98	0.00	0.00	215.26	09/13/2023	
SMITH RICHARD L	2022		S	179.51	26.77	8.98	28.00	75.00	318.26	09/13/2023	
									533.52		
16 008 03 004	4922	WINDSOR DOWNS LN 300									
OP GOLD LLC	2024		F	2,190.39	0.00	106.82	0.00	0.00	2,297.21	09/30/2024	
OP GOLD LLC	2024		S	2,190.38	0.00	106.82	0.00	0.00	2,297.20	11/15/2024	
									4,594.41		
16 008 04 001	4975	WILKINS RD 30035									
DEKALB COUNTY	2017		F	357.32	206.57	16.67	0.00	0.00	580.56	10/02/2017	DC
DEKALB COUNTY	2017		S	357.32	206.57	16.67	0.00	0.00	580.56	11/15/2017	DC
DEKALB COUNTY	2018		F	401.44	201.96	18.87	0.00	0.00	622.27	10/01/2018	DC
DEKALB COUNTY	2018		S	401.44	201.96	18.87	0.00	0.00	622.27	11/15/2018	DC
DEKALB COUNTY	2019		F	432.18	180.72	20.41	0.00	0.00	633.31	09/30/2019	DC
DEKALB COUNTY	2019		S	432.18	180.72	20.41	0.00	0.00	633.31	11/15/2019	DC
									3,672.28		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 04 036	4959	WILKINS STATION DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAWRENCE FRANK	2017		1985-0250 F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
LAWRENCE FRANK	2017		1985-0250 S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
LAWRENCE FRANK	2018		2124-0099 F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
LAWRENCE FRANK	2018		2124-0099 S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
LAWRENCE FRANK	2019		2255-0177 F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
LAWRENCE FRANK	2019		2255-0177 S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
LAWRENCE FRANK	2020		2371-0030 F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
LAWRENCE FRANK	2020		2371-0030 S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
LAWRENCE FRANK	2021		2470-0523 F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
LAWRENCE FRANK	2021		2470-0523 S	17.56	4.88	0.88	18.00	413.78	455.10	11/15/2021	
LAWRENCE FRANK	2022		F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
LAWRENCE FRANK	2022		S	17.56	3.79	0.88	18.00	20.00	60.23	11/15/2022	
LAWRENCE FRANK	2023		F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
LAWRENCE FRANK	2023		S	39.41	4.50	1.97	18.00	20.00	83.88	11/15/2023	
LAWRENCE FRANK	2024		F	52.43	0.00	2.62	0.00	0.00	55.05	09/30/2024	
LAWRENCE FRANK	2024		S	52.43	0.00	2.62	0.00	0.00	55.05	11/15/2024	
GRAND TOTAL DUE									1,172.66		
16 008 05 003	2573	TERRACE TRL 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHENAULT ALEXANDER	2024		F	491.07	0.00	0.00	0.00	0.00	491.07	02/17/2025	
CHENAULT ALEXANDER	2024		S	491.07	0.00	0.00	0.00	0.00	491.07	02/17/2025	
GRAND TOTAL DUE									982.14		
16 008 05 004	2571	TERRACE TRL 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PATTERSON CRAIG DEXTER	2022		S	20.28	4.38	0.99	18.00	20.00	63.65	11/15/2022	
PATTERSON CRAIG DEXTER	2023		F	640.57	73.11	30.83	0.00	0.00	744.51	10/02/2023	
PATTERSON CRAIG DEXTER	2023		S	640.57	73.11	30.83	28.00	20.00	792.51	11/15/2023	
PATTERSON CRAIG DEXTER	2024		F	1,332.46	0.00	65.27	0.00	0.00	1,397.73	09/30/2024	
PATTERSON CRAIG DEXTER	2024		S	1,332.46	0.00	65.27	0.00	0.00	1,397.73	11/15/2024	
GRAND TOTAL DUE									4,396.13		
16 008 05 009	2575	TERRACE TRL 30035 35									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURTON CHRISTIAN LYNETTE	2021		H1F F	14.08	3.92	0.10	0.00	0.00	18.10	09/30/2021	
BURTON CHRISTIAN LYNETTE	2021		H1F S	14.08	3.92	0.10	0.00	0.00	18.10	11/15/2021	
BURTON CHRISTIAN LYNETTE	2022		H1F F	90.20	19.45	3.91	0.00	0.00	113.56	09/30/2022	
BURTON CHRISTIAN LYNETTE	2022		H1F S	90.20	19.45	3.91	28.00	20.00	161.56	11/15/2022	
BURTON CHRISTIAN LYNETTE	2023		H1F F	26.21	2.99	0.11	0.00	0.00	29.31	10/02/2023	
BURTON CHRISTIAN LYNETTE	2023		H1F S	26.21	2.99	0.11	28.00	20.00	77.31	11/15/2023	
BURTON CHRISTIAN LYNETTE	2024		H1F F	586.74	0.00	27.99	0.00	0.00	614.73	09/30/2024	
BURTON CHRISTIAN LYNETTE	2024		H1F S	586.74	0.00	27.99	0.00	0.00	614.73	11/15/2024	
GRAND TOTAL DUE									1,647.40		
16 008 05 010	2577	TERRACE TRL 30035 35									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FENNELL RENE	2024		F	1,293.14	0.00	63.31	0.00	0.00	1,356.45	09/30/2024	
FENNELL RENE	2024		S	1,293.14	0.00	63.31	0.00	0.00	1,356.45	11/15/2024	
GRAND TOTAL DUE									2,712.90		
16 008 05 012	2559	TERRACE TRL 30035 35									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBERTSON VERA	2021		2470-0524 S	0.00	0.00	0.00	0.00	7.96	7.96	11/15/2021	
ROBERTSON VERA	2022		F	418.42	90.21	20.32	0.00	0.00	528.95	09/30/2022	
ROBERTSON VERA	2022		S	418.42	90.21	20.32	28.00	20.00	576.95	11/15/2022	
ROBERTSON VERA	2023		F	641.44	73.21	30.87	0.00	0.00	745.52	10/02/2023	
ROBERTSON VERA	2023		S	641.44	73.21	30.87	28.00	20.00	793.52	11/15/2023	
ROBERTSON VERA	2024		F	1,334.21	0.00	65.36	0.00	0.00	1,399.57	09/30/2024	
ROBERTSON VERA	2024		S	1,334.21	0.00	65.36	0.00	0.00	1,399.57	11/15/2024	
GRAND TOTAL DUE									5,452.04		
16 008 05 013	2557	TERRACE TRL 30035 35									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEWIS CHRIS ANN	2024		H1F F	696.48	0.00	0.00	0.00	0.00	696.48	02/17/2025	
LEWIS CHRIS ANN	2024		H1F S	696.48	0.00	0.00	0.00	0.00	696.48	02/17/2025	
GRAND TOTAL DUE									1,392.96		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 05 015	2553	TERRACE TRL 30035	35								
ENGLISH MIMI YVETTE	2024		F	1,359.55	0.00	66.63	0.00	0.00	1,426.18	09/30/2024	
ENGLISH MIMI YVETTE	2024		S	1,359.55	0.00	66.63	0.00	0.00	1,426.18	11/15/2024	
GRAND TOTAL DUE									2,852.36		
16 008 05 016	2545	TERRACE TRL 30035	35								
MCCALL RASHARD ST AUBYN	2024		F	1,350.81	0.00	66.19	0.00	0.00	1,417.00	09/30/2024	
MCCALL RASHARD ST AUBYN	2024		S	1,350.81	0.00	66.19	0.00	0.00	1,417.00	11/15/2024	
GRAND TOTAL DUE									2,834.00		
16 008 05 017	2547	TERRACE TRL 30035									
MILLS MELINDA	2024		F	1,332.46	0.00	65.27	0.00	0.00	1,397.73	09/30/2024	
MILLS MELINDA	2024		S	1,332.46	0.00	65.27	0.00	0.00	1,397.73	11/15/2024	
GRAND TOTAL DUE									2,795.46		
16 008 05 029	2519	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2021	2470-0527	S	9.09	2.53	0.43	18.00	255.92	285.97	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	434.23	93.62	21.11	0.00	0.00	548.96	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	93.62	21.11	28.00	20.00	596.96	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	75.31	31.79	0.00	0.00	766.94	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	75.31	31.79	28.00	20.00	814.94	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,371.78	0.00	67.24	0.00	0.00	1,439.02	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,371.78	0.00	67.24	0.00	0.00	1,439.02	11/15/2024	
GRAND TOTAL DUE									5,891.81		
16 008 06 001	2511	TERRACE TRL 30035	35								
CGP MANAGEMENT AND ASSOC	2022		F	434.23	93.62	21.11	0.00	0.00	548.96	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	93.62	21.11	28.00	20.00	596.96	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	75.31	31.79	0.00	0.00	766.94	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	75.31	31.79	28.00	20.00	814.94	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,371.78	0.00	67.24	0.00	0.00	1,439.02	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,371.78	0.00	67.24	0.00	0.00	1,439.02	11/15/2024	
GRAND TOTAL DUE									5,605.84		
16 008 06 003	2507	TERRACE TRL 30035									
JADER LAMAR GARY	2024		H1F F	569.97	0.00	27.15	0.00	0.00	597.12	09/30/2024	
JADER LAMAR GARY	2024		H1F S	569.97	0.00	27.15	0.00	0.00	597.12	11/15/2024	
GRAND TOTAL DUE									1,194.24		
16 008 06 004	2505	TERRACE TRL 30035	35								
NASAJPOUR HABIB DAVID	2024		F	416.72	0.00	19.49	0.00	0.00	436.21	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	416.72	0.00	19.49	0.00	0.00	436.21	11/15/2024	
GRAND TOTAL DUE									872.42		
16 008 06 008	2497	TERRACE TRL 30035	35								
CGP MANAGEMENT AND ASSOC	2022		F	435.99	94.00	21.20	0.00	0.00	551.19	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	435.99	94.00	21.20	28.00	20.00	599.19	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	662.46	75.61	31.92	0.00	0.00	769.99	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	662.46	75.61	31.92	28.00	20.00	817.99	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,372.65	0.00	67.28	0.00	0.00	1,439.93	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,372.65	0.00	67.28	0.00	0.00	1,439.93	11/15/2024	
GRAND TOTAL DUE									5,618.22		
16 008 06 009	2495	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2022		F	403.51	87.00	19.58	0.00	0.00	510.09	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	403.51	87.00	19.58	28.00	20.00	558.09	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	623.92	71.21	30.00	0.00	0.00	725.13	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	623.92	71.21	30.00	28.00	20.00	773.13	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,286.15	0.00	62.96	0.00	0.00	1,349.11	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,286.15	0.00	62.96	0.00	0.00	1,349.11	11/15/2024	
GRAND TOTAL DUE									5,264.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 06 010	2493	TERRACE TRL 30035 35									
BARRY TASHA	2024		F	1,430.32	0.00	70.17	0.00	0.00	1,500.49	09/30/2024	
BARRY TASHA	2024		S	1,430.32	0.00	70.17	0.00	0.00	1,500.49	11/15/2024	
GRAND TOTAL DUE									3,000.98		
16 008 06 012	2487	TERRACE TRL 30035 35									
HOMES BY UNIQUE LLC	2023		F	662.46	75.61	31.92	0.00	0.00	769.99	10/02/2023	
HOMES BY UNIQUE LLC	2023		S	662.46	75.61	31.92	28.00	20.00	817.99	11/15/2023	
HOMES BY UNIQUE LLC	2024		F	1,356.06	0.00	0.00	0.00	0.00	1,356.06	09/30/2024	
HOMES BY UNIQUE LLC	2024		S	1,356.06	0.00	0.00	0.00	0.00	1,356.06	11/15/2024	
GRAND TOTAL DUE									4,300.10		
16 008 06 015	2481	TERRACE TRL 30035 35									
MAIO AMANDA	2024		F	1,356.06	0.00	66.45	0.00	0.00	1,422.51	09/30/2024	
MAIO AMANDA	2024		S	1,356.06	0.00	66.45	0.00	0.00	1,422.51	11/15/2024	
GRAND TOTAL DUE									2,845.02		
16 008 06 026	2453	TERRACE TRL 30035 35									
BENNETT CELTRIC DEMOND	2017	1985-0259	S	109.46	63.28	5.17	15.48	298.11	491.50	11/15/2017	
BENNETT CELTRIC DEMOND	2023		F	569.63	65.01	27.28	0.00	0.00	661.92	10/02/2023	
BENNETT CELTRIC DEMOND	2023		S	569.63	65.01	27.28	28.00	20.00	709.92	11/15/2023	
BENNETT CELTRIC DEMOND	2024		F	1,162.94	0.00	56.80	0.00	0.00	1,219.74	09/30/2024	
BENNETT CELTRIC DEMOND	2024		S	1,162.94	0.00	56.80	0.00	0.00	1,219.74	11/15/2024	
GRAND TOTAL DUE									4,302.82		
16 008 06 027	2455	TERRACE TRL 30035 35									
APPROVED 1 PROPERTY CONTI	2024		F	1,372.65	0.00	67.28	0.00	0.00	1,439.93	09/30/2024	
APPROVED 1 PROPERTY CONTI	2024		S	1,372.65	0.00	67.28	0.00	0.00	1,439.93	11/15/2024	
GRAND TOTAL DUE									2,879.86		
16 008 06 028	2457	TERRACE TRL 30035 35									
NASAJPOUR HABIB DAVID	2024		F	996.05	0.00	48.45	0.00	0.00	1,044.50	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	996.05	0.00	48.45	0.00	0.00	1,044.50	11/15/2024	
GRAND TOTAL DUE									2,089.00		
16 008 06 031	2463	TERRACE TRL 30035									
URGAN STRONG CO LLC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
URGAN STRONG CO LLC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
16 008 06 032	2465	TERRACE TRL 30035									
URBAN STRONG CO LLC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
URBAN STRONG CO LLC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									54.00		
16 009 01 005	4801	SNAPPINGER WOODS DR									
2717 SHELL BARK ROAD LLC	2024		F	98,106.03	0.00	4,742.85	0.00	0.00	102,848.88	09/30/2024	
2717 SHELL BARK ROAD LLC	2024		S	123,106.03	0.00	5,951.45	0.00	0.00	129,057.48	11/15/2024	
GRAND TOTAL DUE									231,906.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 009 01 006 2717 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
BENCHMARK COMMUNITIES LI	2017		1985-0260	F	69.85	40.38	2.29	0.00	0.00	112.52	10/02/2017	DO
BENCHMARK COMMUNITIES LI	2017		1985-0260	S	69.85	40.38	2.29	20.50	20.00	153.02	11/15/2017	DO
BENCHMARK COMMUNITIES LI	2018		2124-0120	F	69.75	35.09	2.29	0.00	0.00	107.13	10/01/2018	
BENCHMARK COMMUNITIES LI	2018		2124-0120	S	69.75	35.09	2.29	20.50	20.00	147.63	11/15/2018	
BENCHMARK COMMUNITIES LI	2019		2255-0194	F	69.65	29.13	2.28	0.00	0.00	101.06	09/30/2019	
BENCHMARK COMMUNITIES LI	2019		2255-0194	S	69.65	29.13	2.28	20.50	215.02	336.58	11/15/2019	
BENCHMARK COMMUNITIES LI	2020		2371-0050	F	69.65	23.73	2.28	0.00	0.00	95.66	09/30/2020	
BENCHMARK COMMUNITIES LI	2020		2371-0050	S	69.65	23.73	2.28	18.00	434.39	548.05	11/16/2020	
BENCHMARK COMMUNITIES LI	2021		2470-0533	F	69.65	19.37	2.28	0.00	0.00	91.30	09/30/2021	
BENCHMARK COMMUNITIES LI	2021		2470-0533	S	69.65	19.37	2.28	18.00	600.62	709.92	11/15/2021	
BENCHMARK COMMUNITIES LI	2022			F	69.65	15.01	2.28	0.00	0.00	86.94	09/30/2022	
BENCHMARK COMMUNITIES LI	2022			S	69.65	15.01	2.28	18.00	20.00	124.94	11/15/2022	
BENCHMARK COMMUNITIES LI	2023			F	93.54	10.68	2.28	0.00	0.00	106.50	10/02/2023	
BENCHMARK COMMUNITIES LI	2023			S	93.54	10.68	2.28	18.00	20.00	144.50	11/15/2023	
BENCHMARK COMMUNITIES LI	2024			F	99.44	0.00	2.27	0.00	0.00	101.71	09/30/2024	
BENCHMARK COMMUNITIES LI	2024			S	99.44	0.00	2.27	0.00	0.00	101.71	11/15/2024	
GRAND TOTAL DUE									3,069.17			
16 009 01 011 2880 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
AGAPES SAFE HAVEN INC	2023			S	5.43	0.62	0.19	0.00	0.00	6.24	11/15/2023	
GRAND TOTAL DUE									6.24			
16 009 01 012 2939 MILLER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
SHAW DEKALB PROPERTIES I	2024			F	152,940.35	0.00	7,647.02	0.00	0.00	160,587.37	09/30/2024	
SHAW DEKALB PROPERTIES I	2024			S	152,940.35	0.00	7,647.02	0.00	0.00	160,587.37	11/15/2024	
GRAND TOTAL DUE									321,174.74			
16 009 01 017 5005 SNAPPINGER WOODS DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
ZAINA PROPERTIES LLC	2023		2679-0109	F	7,901.46	151.39	395.07	0.00	0.00	8,447.92	11/25/2024	NS
ZAINA PROPERTIES LLC	2023		2679-0109	S	7,901.46	151.39	395.07	0.00	0.00	8,447.92	11/25/2024	NS
ZAINA PROPERTIES LLC	2024			F	26,059.48	0.00	1,235.20	0.00	0.00	27,294.68	09/30/2024	
ZAINA PROPERTIES LLC	2024			S	26,059.48	0.00	1,235.20	0.00	0.00	27,294.68	11/15/2024	
GRAND TOTAL DUE									71,485.20			
16 009 02 002 26 QUAIL RUN A 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
DURDEN ANTOINE	2024			F	886.83	0.00	42.99	0.00	0.00	929.82	09/30/2024	
DURDEN ANTOINE	2024			S	886.83	0.00	42.99	0.00	0.00	929.82	11/15/2024	
GRAND TOTAL DUE									1,859.64			
16 009 02 004 27 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
CATALINA 1 LLC	2022			F	918.77	193.29	45.34	0.00	0.00	1,157.40	02/15/2023	
CATALINA 1 LLC	2022			S	918.77	193.29	45.34	0.00	0.00	1,157.40	02/15/2023	
BROOKS BOYD	2023			F	1,010.15	115.29	49.31	0.00	0.00	1,174.75	10/02/2023	
BROOKS BOYD	2023			S	1,010.15	115.29	49.31	28.00	20.00	1,222.75	11/15/2023	
BROOKS BOYD	2024			F	1,363.92	0.00	66.85	0.00	0.00	1,430.77	09/30/2024	
BROOKS BOYD	2024			S	1,363.92	0.00	66.85	0.00	0.00	1,430.77	11/15/2024	
GRAND TOTAL DUE									7,573.84			
16 009 02 005 28 QUAIL RUN 30035 4111 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
BURNEY ROSE	2024			F	1,179.55	0.00	57.63	0.00	0.00	1,237.18	09/30/2024	
BURNEY ROSE	2024			S	1,179.55	0.00	57.63	0.00	0.00	1,237.18	11/15/2024	
GRAND TOTAL DUE									2,474.36			
16 009 02 008 30 A QUAIL RUN A 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
30A QUAIL RUN LLC	2024			F	886.83	0.00	42.99	0.00	0.00	929.82	09/30/2024	
30A QUAIL RUN LLC	2024			S	886.83	0.00	42.99	0.00	0.00	929.82	11/15/2024	
GRAND TOTAL DUE									1,859.64			
16 009 02 011 36 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
HORIZON TRUST COMPANY	2024			F	1,456.54	0.00	71.48	0.00	0.00	1,528.02	09/30/2024	
HORIZON TRUST COMPANY	2024			S	1,456.54	0.00	71.48	0.00	0.00	1,528.02	11/15/2024	
GRAND TOTAL DUE									3,056.04			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 016	31	QUAIL RUN 30035	4111								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STORY MARCUS	2023		F	1,008.41	115.09	49.22	0.00	0.00	1,172.72	10/02/2023	
STORY MARCUS	2023		S	1,008.41	115.09	49.22	28.00	20.00	1,220.72	11/15/2023	
STORY MARCUS	2024		F	1,362.18	0.00	66.76	0.00	0.00	1,428.94	09/30/2024	
STORY MARCUS	2024		S	1,362.18	0.00	66.76	0.00	0.00	1,428.94	11/15/2024	
						GRAND TOTAL DUE			5,251.32		
16 009 02 017	25	QUAIL RUN 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHENAULT HAKIM	2024		H1F F	753.93	0.00	36.35	0.00	0.00	790.28	09/30/2024	
CHENAULT HAKIM	2024		H1F S	753.93	0.00	36.35	0.00	0.00	790.28	11/15/2024	
						GRAND TOTAL DUE			1,580.56		
16 009 02 018	24	QUAIL RUN 30035	4111								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FINDLEY CHRISTINE	2024		H1F F	385.76	0.00	18.40	0.00	0.00	404.16	09/30/2024	
FINDLEY CHRISTINE	2024		H1F S	583.86	0.00	27.84	0.00	0.00	611.70	11/15/2024	
						GRAND TOTAL DUE			1,015.86		
16 009 02 019	23	QUAIL RUN 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CRUZ STEPHEN HIS ESTATE	2024		F	1,454.79	0.00	71.39	0.00	0.00	1,526.18	09/30/2024	
CRUZ STEPHEN HIS ESTATE	2024		S	1,454.79	0.00	71.39	0.00	0.00	1,526.18	11/15/2024	
						GRAND TOTAL DUE			3,052.36		
16 009 02 022	20	QUAIL RUN 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOYD AND BOYD INVESETMEN	2024		F	81.33	0.00	4.00	0.00	0.00	85.33	09/30/2024	
BOYD AND BOYD INVESETMEN	2024		S	1,733.54	0.00	85.33	0.00	0.00	1,818.87	11/15/2024	
						GRAND TOTAL DUE			1,904.20		
16 009 02 027	18	A QUAIL RUN A 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROOKS BOYD	2024		F	886.83	0.00	0.00	0.00	0.00	886.83	09/30/2024	
BROOKS BOYD	2024		S	886.83	0.00	0.00	0.00	0.00	886.83	11/15/2024	
						GRAND TOTAL DUE			1,773.66		
16 009 02 029	15	QUAIL RUN 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILSON IVORY MICHAEL	2023		F	183.91	19.38	9.20	0.00	0.00	212.49	02/03/2024	
WILSON IVORY MICHAEL	2023		S	183.91	19.38	9.20	28.00	75.00	315.49	02/03/2024	
WILSON IVORY MICHAEL	2024		F	212.68	0.00	9.28	0.00	0.00	221.96	09/30/2024	
WILSON IVORY MICHAEL	2024		S	212.68	0.00	9.28	0.00	0.00	221.96	11/15/2024	
						GRAND TOTAL DUE			971.90		
16 009 02 030	14	A QUAIL RUN A 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BAGBY M KEITH	2020		H1F F	12.02	4.10	0.00	0.00	0.00	16.12	09/30/2020	
BAGBY M KEITH	2020		H1F S	12.02	4.10	0.00	0.00	0.00	16.12	11/16/2020	
BAGBY M KEITH	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
BAGBY M KEITH	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
BAGBY M KEITH	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
BAGBY M KEITH	2022		S	47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
BAGBY M KEITH	2023		F	242.95	27.73	10.95	0.00	0.00	281.63	10/02/2023	
BAGBY M KEITH	2023		S	242.95	27.73	10.95	28.00	20.00	329.63	11/15/2023	
BAGBY M KEITH	2024		F	245.45	0.00	10.92	0.00	0.00	256.37	09/30/2024	
BAGBY M KEITH	2024		S	245.45	0.00	10.92	0.00	0.00	256.37	11/15/2024	
						GRAND TOTAL DUE			1,342.98		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 031		14 B QUAIL RUN B 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON KENNETH A	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	01/28/2020	
JOHNSON KENNETH A	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	01/28/2020	
JOHNSON KENNETH A	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JOHNSON KENNETH A	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JOHNSON KENNETH A	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
JOHNSON KENNETH A	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
JOHNSON KENNETH A	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
JOHNSON KENNETH A	2022		S	47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
JOHNSON KENNETH A	2023		F	242.95	27.73	10.95	0.00	0.00	281.63	10/02/2023	
JOHNSON KENNETH A	2023		S	242.95	27.73	10.95	28.00	20.00	329.63	11/15/2023	
JOHNSON KENNETH A	2024		F	245.45	0.00	10.92	0.00	0.00	256.37	09/30/2024	
JOHNSON KENNETH A	2024		S	245.45	0.00	10.92	0.00	0.00	256.37	11/15/2024	
GRAND TOTAL DUE									1,381.96		
16 009 02 032		13 QUAIL RUN 30035 4104		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
OMOLARA TAMIKA	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	01/28/2020	
OMOLARA TAMIKA	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	01/28/2020	
OMOLARA TAMIKA	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
OMOLARA TAMIKA	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
OMOLARA TAMIKA	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
OMOLARA TAMIKA	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
OMOLARA TAMIKA	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
OMOLARA TAMIKA	2022		S	47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
OMOLARA TAMIKA	2023		F	242.95	27.73	10.95	0.00	0.00	281.63	10/02/2023	
OMOLARA TAMIKA	2023		S	242.95	27.73	10.95	28.00	20.00	329.63	11/15/2023	
OMOLARA TAMIKA	2024		F	245.45	0.00	10.92	0.00	0.00	256.37	09/30/2024	
OMOLARA TAMIKA	2024		S	245.45	0.00	10.92	0.00	0.00	256.37	11/15/2024	
GRAND TOTAL DUE									1,381.96		
16 009 02 034		11 QUAIL RUN 30035 4108		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JK HOLDING LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JK HOLDING LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JK HOLDING LLC	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
JK HOLDING LLC	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
JK HOLDING LLC	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
JK HOLDING LLC	2022		S	47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
JK HOLDING LLC	2023		F	242.95	27.73	10.95	0.00	0.00	281.63	10/02/2023	
JK HOLDING LLC	2023		S	242.95	27.73	10.95	28.00	20.00	329.63	11/15/2023	
JK HOLDING LLC	2024		F	245.45	0.00	10.92	0.00	0.00	256.37	09/30/2024	
JK HOLDING LLC	2024		S	245.45	0.00	10.92	0.00	0.00	256.37	11/15/2024	
GRAND TOTAL DUE									1,345.34		
16 009 02 036		8 B QUAIL RUN B 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROOKS BOYD	2024		F	886.83	0.00	42.99	0.00	0.00	929.82	09/30/2024	
BROOKS BOYD	2024		S	886.83	0.00	42.99	0.00	0.00	929.82	11/15/2024	
GRAND TOTAL DUE									1,859.64		
16 009 02 037		9 QUAIL RUN 30035 4108		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CATALINA 1 LLC	2024		F	1,453.05	0.00	71.30	0.00	0.00	1,524.35	09/30/2024	
CATALINA 1 LLC	2024		S	1,453.05	0.00	71.30	0.00	0.00	1,524.35	11/15/2024	
GRAND TOTAL DUE									3,048.70		
16 009 02 039		7 QUAIL RUN 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN JOSEPH EMERSON	2023		F	988.54	112.83	48.25	0.00	0.00	1,149.62	10/02/2023	
BROWN JOSEPH EMERSON	2023		S	1,008.41	115.09	49.22	0.00	0.00	1,172.72	11/15/2023	
BROWN JOSEPH EMERSON	2024		F	1,362.18	0.00	66.76	0.00	0.00	1,428.94	09/30/2024	
BROWN JOSEPH EMERSON	2024		S	1,362.18	0.00	66.76	0.00	0.00	1,428.94	11/15/2024	
GRAND TOTAL DUE									5,180.22		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 042 5 QUAIL RUN 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER WILLIAM	2023	H4F	F	25.54	2.92	0.08	0.00	0.00	28.54	10/02/2023	
CARTER WILLIAM	2023	H4F	S	25.54	2.92	0.08	18.00	20.00	66.54	11/15/2023	
CARTER WILLIAM	2024	H4F	F	61.80	0.00	1.74	0.00	0.00	63.54	09/30/2024	
CARTER WILLIAM	2024	H4F	S	61.80	0.00	1.74	0.00	0.00	63.54	11/15/2024	
GRAND TOTAL DUE									222.16		
16 009 02 043 4 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEWART DONNA ELIZABETH	2023		F	1,008.41	115.09	49.22	0.00	0.00	1,172.72	10/02/2023	
STEWART DONNA ELIZABETH	2023		S	1,008.41	115.09	49.22	28.00	75.00	1,275.72	11/15/2023	
AFIME ENTERPRISE LLC	2024		F	1,171.52	0.00	57.42	0.00	0.00	1,228.94	09/30/2024	
AFIME ENTERPRISE LLC	2024		S	1,362.18	0.00	66.76	0.00	0.00	1,428.94	11/15/2024	
GRAND TOTAL DUE									5,106.32		
16 009 02 047 1 QUAIL RUN A 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CUCCI WALDRON NATALIE FF	2024	H1F	F	429.99	0.00	20.15	0.00	0.00	450.14	09/30/2024	
CUCCI WALDRON NATALIE FF	2024	H1F	S	429.99	0.00	20.15	0.00	0.00	450.14	11/15/2024	
GRAND TOTAL DUE									900.28		
16 009 02 048 1 B QUAIL RUN B 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOR INFINITY INVESTMENTS	2023		F	744.79	85.00	36.04	0.00	0.00	865.83	10/02/2023	
DOR INFINITY INVESTMENTS	2023		S	744.79	85.00	36.04	28.00	20.00	913.83	11/15/2023	
DOR INFINITY INVESTMENTS	2024		F	886.83	0.00	42.99	0.00	0.00	929.82	09/30/2024	
DOR INFINITY INVESTMENTS	2024		S	886.83	0.00	42.99	0.00	0.00	929.82	11/15/2024	
GRAND TOTAL DUE									3,639.30		
16 009 03 001 2720 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONDOMINIUMS SYSTEMS	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
CONDOMINIUMS SYSTEMS	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
CONDOMINIUMS SYSTEMS	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
CONDOMINIUMS SYSTEMS	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
CONDOMINIUMS SYSTEMS	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
CONDOMINIUMS SYSTEMS	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
CONDOMINIUMS SYSTEMS	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
CONDOMINIUMS SYSTEMS	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
CONDOMINIUMS SYSTEMS	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
CONDOMINIUMS SYSTEMS	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
CONDOMINIUMS SYSTEMS	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
CONDOMINIUMS SYSTEMS	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
CONDOMINIUMS SYSTEMS	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
CONDOMINIUMS SYSTEMS	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
CONDOMINIUMS SYSTEMS	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
CONDOMINIUMS SYSTEMS	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 009 03 002 2724 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAKESIDE OF DEKALB INC	2022		F	243.16	40.52	12.16	0.00	0.00	295.84	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	268.40	44.72	13.36	18.00	20.00	364.48	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	486.42	51.26	23.12	0.00	0.00	560.80	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	486.42	51.26	23.12	28.00	20.00	608.80	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	488.38	0.00	0.00	0.00	0.00	488.38	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	488.38	0.00	0.00	0.00	0.00	488.38	02/17/2025	
GRAND TOTAL DUE									2,806.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 003	2726	SHELL BARK RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RIVERS INVESTMENT SERVIC	2020		2371-0067	47.13	16.06	1.76	0.00	0.00	64.95	09/30/2020	
RIVERS INVESTMENT SERVIC	2020		2371-0067	47.13	16.06	1.76	18.00	20.00	102.95	11/16/2020	
RIVERS INVESTMENT SERVIC	2021		2470-0545	47.11	13.10	1.76	0.00	0.00	61.97	09/30/2021	
RIVERS INVESTMENT SERVIC	2021		2470-0545	47.11	13.10	1.76	18.00	75.00	154.97	11/15/2021	
RIVERS INVESTMENT SERVIC	2022			47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
RIVERS INVESTMENT SERVIC	2022			47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
RIVERS INVESTMENT SERVIC	2023			59.04	6.22	1.75	0.00	0.00	67.01	02/03/2024	
RIVERS INVESTMENT SERVIC	2023			59.04	6.22	1.75	18.00	20.00	105.01	02/03/2024	
RIVERS INVESTMENT SERVIC	2024			61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
RIVERS INVESTMENT SERVIC	2024			61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									840.32		
16 009 03 004	2726	SHELL BARK RD A 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KERBO SCHARA	2017		1985-0276	132.81	76.78	6.04	0.00	0.00	215.63	10/02/2017	DO
KERBO SCHARA	2017		1985-0276	132.81	76.78	6.04	30.50	382.36	628.49	11/15/2017	DO
KERBO SCHARA	2018		2124-0135	136.05	68.45	6.20	0.00	0.00	210.70	10/01/2018	
KERBO SCHARA	2018		2124-0135	136.05	68.45	6.20	30.50	20.00	261.20	11/15/2018	
KERBO SCHARA	2019		2255-0204	135.76	56.77	6.19	0.00	0.00	198.72	09/30/2019	
KERBO SCHARA	2019		2255-0204	135.76	56.77	6.19	30.50	525.35	754.57	11/15/2019	
KERBO SCHARA	2020		2448-0013	47.13	16.06	1.76	0.00	0.00	64.95	01/03/2021	
KERBO SCHARA	2020		2448-0013	47.13	16.06	1.76	18.00	20.00	102.95	01/03/2021	
KERBO SCHARA	2021		2448-0014	47.11	13.10	1.76	0.00	0.00	61.97	09/30/2021	
KERBO SCHARA	2021		2448-0014	47.11	13.10	1.76	18.00	20.00	99.97	11/15/2021	
KERBO SCHARA	2022			47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
KERBO SCHARA	2022			47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
KERBO SCHARA	2023			59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
KERBO SCHARA	2023			59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
KERBO SCHARA	2024			61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
KERBO SCHARA	2024			61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									3,055.67		
16 009 03 006	2730	SHELL BARK RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022			5.26	0.88	0.26	0.00	0.00	6.40	07/16/2023	
LAKESIDE OF DEKALB INC	2022			5.26	0.88	0.26	18.00	20.00	44.40	07/16/2023	
LAKESIDE OF DEKALB INC	2023			59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
LAKESIDE OF DEKALB INC	2023			59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
LAKESIDE OF DEKALB INC	2024			61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
LAKESIDE OF DEKALB INC	2024			61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									351.26		
16 009 03 007	2732	SHELL BARK RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALHOUN MATTHEWS EVONNE	2024			61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
CALHOUN MATTHEWS EVONNE	2024			61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									127.40		
16 009 03 008	2734	SHELL BARK RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022			5.26	0.88	0.26	0.00	0.00	6.40	07/16/2023	
LAKESIDE OF DEKALB INC	2022			5.26	0.88	0.26	18.00	20.00	44.40	07/16/2023	
LAKESIDE OF DEKALB INC	2023			59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
LAKESIDE OF DEKALB INC	2023			59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
LAKESIDE OF DEKALB INC	2024			61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
LAKESIDE OF DEKALB INC	2024			61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									351.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 009	2736	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022		F	559.16	93.17	27.96	0.00	0.00	680.29	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	559.16	93.17	27.96	28.00	75.00	783.29	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	412.27	43.44	19.93	0.00	0.00	475.64	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	76.64	35.16	28.00	20.00	887.07	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	638.66	0.00	0.00	0.00	0.00	638.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	638.66	0.00	0.00	0.00	0.00	638.66	02/17/2025	
GRAND TOTAL DUE									4,103.61		
16 009 03 011	2740	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MATHEWS E VICTORIA	2023		F	727.27	83.00	35.16	0.00	0.00	845.43	10/02/2023	
MATHEWS E VICTORIA	2023		S	727.27	83.00	35.16	28.00	20.00	893.43	11/15/2023	
MATHEWS E VICTORIA	2024		F	728.66	0.00	35.08	0.00	0.00	763.74	09/30/2024	
MATHEWS E VICTORIA	2024		S	728.66	0.00	35.08	0.00	0.00	763.74	11/15/2024	
GRAND TOTAL DUE									3,266.34		
16 009 03 012	2742	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2021		F	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	31.90	14.41	0.00	0.00	349.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	52.55	23.73	28.00	20.00	622.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
GRAND TOTAL DUE									3,673.37		
16 009 03 015	2746	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2021		F	4.39	0.73	0.22	0.00	0.00	5.34	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	4.39	0.73	0.22	0.00	0.00	5.34	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	252.05	42.00	12.27	0.00	0.00	306.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	450.02	74.99	21.90	28.00	20.00	594.91	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	461.02	48.58	21.85	0.00	0.00	531.45	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	461.02	48.58	21.85	28.00	20.00	579.45	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	463.03	0.00	0.00	0.00	0.00	463.03	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	463.03	0.00	0.00	0.00	0.00	463.03	02/17/2025	
GRAND TOTAL DUE									2,948.87		
16 009 03 017	2748	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SHELL BARK LLC	2023		F	511.82	58.41	24.39	0.00	0.00	594.62	10/02/2023	
SHELL BARK LLC	2023		S	511.82	58.41	24.39	0.00	0.00	594.62	11/15/2023	
SHELL BARK LLC	2024		F	394.87	0.00	0.00	0.00	0.00	394.87	01/15/2025	
SHELL BARK LLC	2024		S	394.87	0.00	0.00	0.00	0.00	394.87	01/15/2025	
GRAND TOTAL DUE									1,978.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 009 03 020	2754	SHELL BARK RD 30035									
E AND E DEVELOPMENT	2017	1985-0279	F	141.63	81.88	6.48	0.00	0.00	229.99	10/02/2017	DO
E AND E DEVELOPMENT	2017	1985-0279	S	141.63	81.88	6.48	30.50	463.71	724.20	11/15/2017	DO
E AND E DEVELOPMENT	2018	2124-0140	F	145.73	73.32	6.69	0.00	0.00	225.74	10/01/2018	DO
E AND E DEVELOPMENT	2018	2124-0140	S	145.73	73.32	6.69	30.50	58.98	315.22	11/15/2018	DO
E AND E DEVELOPMENT	2019	2255-0207	F	145.43	60.81	6.67	0.00	0.00	212.91	09/30/2019	
E AND E DEVELOPMENT	2019	2255-0207	S	145.43	60.81	6.67	30.50	58.98	302.39	11/15/2019	
E AND E DEVELOPMENT	2020	2371-0071	F	109.44	37.28	4.87	0.00	0.00	151.59	09/30/2020	
E AND E DEVELOPMENT	2020	2371-0071	S	109.44	37.28	4.87	28.00	566.39	745.98	11/16/2020	
E AND E DEVELOPMENT	2021	2448-0015	F	414.03	115.15	20.10	0.00	0.00	549.28	09/30/2021	
E AND E DEVELOPMENT	2021	2448-0015	S	414.03	115.15	20.10	28.00	20.00	597.28	11/15/2021	
E AND E DEVELOPMENT	2022		F	550.97	118.79	26.95	0.00	0.00	696.71	09/30/2022	
E AND E DEVELOPMENT	2022		S	550.97	118.79	26.95	28.00	20.00	744.71	11/15/2022	
E AND E DEVELOPMENT	2023	2685-0028	F	465.40	53.12	22.07	0.00	0.00	540.59	10/02/2023	
E AND E DEVELOPMENT	2023	2685-0028	S	465.40	53.12	22.07	28.00	20.00	588.59	11/15/2023	
E AND E DEVELOPMENT	2024		F	905.17	0.00	43.91	0.00	0.00	949.08	09/30/2024	
E AND E DEVELOPMENT	2024		S	905.17	0.00	43.91	0.00	0.00	949.08	11/15/2024	
GRAND TOTAL DUE									8,523.34		
16 009 03 021	2754	SHELL BARK RD A 3003									
FERGUSON CLIFFORD	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
FERGUSON CLIFFORD	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
GREEN JUSTIN FENDELL	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
GREEN JUSTIN FENDELL	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									300.46		
16 009 03 023	2766	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	31.90	14.41	0.00	0.00	349.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	52.55	23.73	28.00	20.00	622.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
GRAND TOTAL DUE									3,673.37		
16 009 03 024	2768	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	116.22	19.37	5.81	0.00	0.00	141.40	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	366.92	61.14	18.35	28.00	501.54	975.95	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	515.32	54.31	24.57	0.00	0.00	594.20	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	515.32	54.31	24.57	28.00	20.00	642.20	02/03/2024	
GRIER VANESSA	2024		F	517.20	0.00	24.51	0.00	0.00	541.71	09/30/2024	
GRIER VANESSA	2024		S	517.20	0.00	24.51	0.00	0.00	541.71	11/15/2024	
GRAND TOTAL DUE									3,437.17		
16 009 03 025	2770	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	31.90	14.41	0.00	0.00	349.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	52.55	23.73	28.00	20.00	622.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	728.66	0.00	0.00	0.00	0.00	728.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	728.66	0.00	0.00	0.00	0.00	728.66	02/17/2025	
GRAND TOTAL DUE									4,129.49		

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16 009 03 027		2772 SHELL BARK RD A 3003		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2023		F	26.20	2.99	0.78	0.00	0.00	29.97	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
LAKESIDE OF DEKALB INC	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
LAKESIDE OF DEKALB INC	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									262.90		
16 009 03 032		2762 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2022		F	224.69	37.44	11.23	0.00	0.00	273.36	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	370.44	61.73	18.52	0.00	0.00	450.69	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	499.56	52.64	23.78	0.00	0.00	575.98	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	499.56	52.64	23.78	28.00	20.00	623.98	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	501.47	0.00	23.72	0.00	0.00	525.19	09/30/2024	
LAKESIDE OF DEKALB INC	2024		S	501.47	0.00	23.72	0.00	0.00	525.19	11/15/2024	
GRAND TOTAL DUE									2,974.39		
16 009 03 034		2778 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2021		F	320.40	53.39	16.02	0.00	0.00	389.81	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	320.40	53.39	16.02	0.00	0.00	389.81	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	405.55	67.58	20.28	0.00	0.00	493.41	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	405.55	67.58	20.28	0.00	0.00	493.41	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	226.44	23.86	10.79	0.00	0.00	261.09	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	507.44	53.47	24.17	28.00	20.00	633.08	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	638.66	0.00	0.00	0.00	0.00	638.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	638.66	0.00	0.00	0.00	0.00	638.66	02/17/2025	
GRAND TOTAL DUE									3,937.93		
16 009 03 035		2780 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2022		F	401.04	86.46	19.71	0.00	0.00	507.21	09/30/2022	
LAKESIDE OF DEKALB INC	2022		S	703.70	151.71	34.59	28.00	20.00	938.00	11/15/2022	
LAKESIDE OF DEKALB INC	2023		F	293.17	30.90	14.08	0.00	0.00	338.15	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	608.17	64.09	29.21	28.00	20.00	749.47	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	1,100.03	0.00	0.00	0.00	0.00	1,100.03	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	1,100.03	0.00	0.00	0.00	0.00	1,100.03	02/17/2025	
GRAND TOTAL DUE									4,732.89		
16 009 03 036		2782 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2023		F	727.27	76.64	35.16	0.00	0.00	839.07	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	76.64	35.16	0.00	0.00	839.07	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	728.66	0.00	0.00	0.00	0.00	728.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	728.66	0.00	0.00	0.00	0.00	728.66	02/17/2025	
GRAND TOTAL DUE									3,135.46		
16 009 03 037		2784 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAKESIDE OF DEKALB INC	2022		F	164.87	27.48	8.10	0.00	0.00	200.45	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	487.77	81.28	23.79	28.00	20.00	640.84	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	186.69	19.68	8.89	0.00	0.00	215.26	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	52.55	23.73	28.00	20.00	622.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
GRAND TOTAL DUE									2,680.72		
16 009 03 041		2792 SHELL BARK RD 30035		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES TENAYA	2023		F	619.55	70.71	29.78	0.00	0.00	720.04	10/02/2023	
JONES TENAYA	2023		S	619.55	70.71	29.78	28.00	20.00	768.04	11/15/2023	
JONES TENAYA	2024		F	1,114.88	0.00	54.39	0.00	0.00	1,169.27	09/30/2024	
JONES TENAYA	2024		S	1,114.88	0.00	54.39	0.00	0.00	1,169.27	11/15/2024	
GRAND TOTAL DUE									3,826.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 045	2798	SHELL BARK RD 30035									
JONES ANTONIO	2023		F	614.29	70.11	29.51	0.00	0.00	713.91	10/02/2023	
JONES ANTONIO	2023		S	614.29	70.11	29.51	0.00	0.00	713.91	11/15/2023	
JONES ANTONIO	2024		F	1,108.77	0.00	54.09	0.00	0.00	1,162.86	09/30/2024	
JONES ANTONIO	2024		S	1,108.77	0.00	54.09	0.00	0.00	1,162.86	11/15/2024	
									3,753.54		
16 009 03 048	2804	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	51.49	15.45	0.00	0.00	375.92	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	64.94	19.49	0.00	0.00	474.18	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	176.69	18.62	8.41	0.00	0.00	203.72	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	52.55	23.73	28.00	20.00	622.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	0.00	0.00	0.00	0.00	500.60	02/17/2025	
									3,528.09		
16 009 03 049	2806	SHELL BARK RD 30035									
AUSTIN PAMALA	2024		F	13.55	0.00	0.65	0.00	0.00	14.20	09/30/2024	
AUSTIN PAMALA	2024		S	594.97	0.00	28.40	0.00	0.00	623.37	11/15/2024	
									637.57		
16 009 03 050	2806	SHELL BARK RD A 3003									
404 PROPERTIES LLC	2021	2470-0547	F	47.11	13.10	1.76	0.00	0.00	61.97	09/30/2021	
404 PROPERTIES LLC	2021	2470-0547	S	47.11	13.10	1.76	18.00	75.00	154.97	11/15/2021	
404 PROPERTIES LLC	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	01/16/2023	
404 PROPERTIES LLC	2022		S	47.11	10.16	1.76	0.00	0.00	59.03	01/16/2023	
CLARKE CHRISTOPHER	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
CLARKE CHRISTOPHER	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
CLARKE CHRISTOPHER	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
CLARKE CHRISTOPHER	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
									635.46		
16 009 03 051	2808	SHELL BARK RD 30035									
AUSTIN PAMALA	2024		F	11.27	0.00	0.53	0.00	0.00	11.80	09/30/2024	
AUSTIN PAMALA	2024		S	498.85	0.00	23.59	0.00	0.00	522.44	11/15/2024	
									534.24		
16 009 03 058	2820	SHELL BARK RD 30035									
ZHANG YONGCHUN	2024		F	510.30	0.00	0.00	0.00	0.00	510.30	02/17/2025	
ZHANG YONGCHUN	2024		S	510.30	0.00	0.00	0.00	0.00	510.30	02/17/2025	
									1,020.60		
16 009 03 059	2822	SHELL BARK RD 30035									
COOKS KAREEM	2017	1985-0282	F	282.06	163.06	13.51	0.00	0.00	458.63	10/02/2017	DO
COOKS KAREEM	2017	1985-0282	S	282.06	163.06	13.51	30.50	20.00	509.13	11/15/2017	DO
COOKS KAREEM	2018	2124-0145	F	287.02	144.40	13.76	0.00	0.00	445.18	10/01/2018	DO
COOKS KAREEM	2018	2124-0145	S	287.02	144.40	13.76	30.50	58.98	534.66	11/15/2018	DO
COOKS KAREEM	2019	2255-0213	F	286.71	119.89	13.74	0.00	0.00	420.34	09/30/2019	
COOKS KAREEM	2019	2255-0213	S	286.71	119.89	13.74	30.50	58.98	509.82	11/15/2019	
COOKS KAREEM	2020	2371-0087	F	294.61	100.35	14.14	0.00	0.00	409.10	09/30/2020	
COOKS KAREEM	2020	2371-0087	S	294.61	100.35	14.14	28.00	20.00	457.10	11/16/2020	
COOKS KAREEM	2021	2448-0017	F	557.95	155.17	27.30	0.00	0.00	740.42	09/30/2021	
COOKS KAREEM	2021	2448-0017	S	557.95	155.17	27.30	28.00	20.00	788.42	11/15/2021	
COOKS KAREEM	2022		F	837.96	180.66	41.30	0.00	0.00	1,059.92	09/30/2022	
COOKS KAREEM	2022		S	837.96	180.66	41.30	28.00	20.00	1,107.92	11/15/2022	
COOKS KAREEM	2023	2679-0110	F	742.41	84.73	35.93	0.00	0.00	863.07	10/02/2023	
COOKS KAREEM	2023	2679-0110	S	742.41	84.73	35.93	28.00	20.00	911.07	11/15/2023	
COOKS KAREEM	2024		F	1,263.64	0.00	61.84	0.00	0.00	1,325.48	09/30/2024	
COOKS KAREEM	2024		S	1,263.64	0.00	61.84	0.00	0.00	1,325.48	11/15/2024	
									11,865.74		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 061	2826	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED				
KUKOYI PAMALA	2023		S	929.58	106.09	45.28	28.00	20.00	1,128.95	11/15/2023	
KUKOYI PAMALA	2024		F	20.94	0.00	1.02	0.00	0.00	21.96	09/30/2024	
KUKOYI PAMALA	2024		S	905.17	0.00	43.91	0.00	0.00	949.08	11/15/2024	
GRAND TOTAL DUE									2,099.99		
16 009 03 065	2832	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED				
FORBES DAMON	2017	1985-0287	F	282.94	163.57	13.55	0.00	0.00	460.06	10/02/2017	
FORBES DAMON	2017	1985-0287	S	282.94	163.57	13.55	30.50	20.00	510.56	11/15/2017	
FORBES DAMON	2018	2124-0150	F	156.29	78.63	7.21	0.00	0.00	242.13	10/01/2018	
FORBES DAMON	2018	2124-0150	S	156.29	78.63	7.21	30.50	20.00	292.63	11/15/2018	
FORBES DAMON	2019	2255-0217	F	155.95	65.21	7.20	0.00	0.00	228.36	09/30/2019	
FORBES DAMON	2019	2255-0217	S	155.95	65.21	7.20	30.50	20.00	278.86	11/15/2019	
FORBES DAMON	2020		S	18.20	6.20	0.84	0.00	0.00	25.24	01/25/2021	
404 PROPERTIES LLC	2021		F	51.59	14.35	1.98	0.00	0.00	67.92	09/30/2021	
404 PROPERTIES LLC	2021		S	51.59	14.35	1.98	0.00	0.00	67.92	11/15/2021	
KUKOYI PAMALA RACHELLE	2023		S	619.55	70.71	29.78	28.00	20.00	768.04	11/15/2023	
KUKOYI PAMALA RACHELLE	2024		F	1,114.88	0.00	54.39	0.00	0.00	1,169.27	09/30/2024	
KUKOYI PAMALA RACHELLE	2024		S	1,114.88	0.00	54.39	0.00	0.00	1,169.27	11/15/2024	
GRAND TOTAL DUE									5,280.26		
16 009 03 066	2834	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED				
WEATHERSPOON JENNETTE L	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									63.70		
16 009 03 068	2838	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED				
FORBES DAMON	2017	1985-0288	F	282.94	163.57	13.55	0.00	0.00	460.06	10/02/2017	
FORBES DAMON	2017	1985-0288	S	282.94	163.57	13.55	30.50	20.00	510.56	11/15/2017	
FORBES DAMON	2018	2124-0151	F	156.29	78.63	7.21	0.00	0.00	242.13	10/01/2018	
FORBES DAMON	2018	2124-0151	S	156.29	78.63	7.21	30.50	20.00	292.63	11/15/2018	
FORBES DAMON	2019	2255-0218	F	126.16	52.75	5.82	0.00	0.00	184.73	09/30/2019	
FORBES DAMON	2019	2255-0218	S	155.95	65.21	7.20	30.50	20.00	278.86	11/15/2019	
404 PROPERTIES LLC	2021		F	52.36	14.56	2.02	0.00	0.00	68.94	01/28/2022	
404 PROPERTIES LLC	2021		S	52.36	14.56	2.02	0.00	0.00	68.94	01/28/2022	
HAYNES JAMAL D	2022		F	47.11	8.67	1.76	0.00	0.00	57.54	05/14/2023	
HAYNES JAMAL D	2022		S	47.11	8.67	1.76	28.00	20.00	105.54	05/14/2023	
HAYNES JAMAL D	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
HAYNES JAMAL D	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
HAYNES JAMAL D	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
HAYNES JAMAL D	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									2,570.39		
16 009 03 069	2840	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED				
SMITH ZAC	2019	2255-0219	F	147.12	61.51	6.79	0.00	0.00	215.42	09/30/2019	
SMITH ZAC	2019	2255-0219	S	155.95	65.21	7.20	30.50	20.00	278.86	11/15/2019	
SMITH ZAC	2020	2371-0088	F	98.03	33.39	4.30	0.00	0.00	135.72	09/30/2020	
SMITH ZAC	2020	2371-0088	S	98.03	33.39	4.30	28.00	20.00	183.72	11/16/2020	
SMITH ZAC	2021	2448-0020	F	416.67	115.88	20.23	0.00	0.00	552.78	09/30/2021	
SMITH ZAC	2021	2448-0020	S	416.67	115.88	20.23	28.00	577.93	1,158.71	11/15/2021	
SMITH ZAC	2022		F	47.11	8.67	1.76	0.00	0.00	57.54	05/14/2023	
SMITH ZAC	2022		S	47.11	8.67	1.76	28.00	20.00	105.54	05/14/2023	
SMITH ZAC	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
SMITH ZAC	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
SMITH ZAC	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
SMITH ZAC	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									2,988.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 075	2848	SHELL BARK RD	30035								
CGP MANAGEMENT AND ASSOC	2019		F	320.11	133.86	15.41	0.00	0.00	469.38	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019		S	320.11	133.86	15.41	0.00	0.00	469.38	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	F	47.13	16.06	1.76	0.00	0.00	64.95	01/03/2021	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	S	47.13	16.06	1.76	0.00	0.00	64.95	01/03/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	F	47.11	13.10	1.76	0.00	0.00	61.97	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	S	47.11	13.10	1.76	18.00	113.98	193.95	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	47.11	10.16	1.76	0.00	0.00	59.03	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	47.11	10.16	1.76	18.00	20.00	97.03	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									1,781.10		
16 009 03 076	2850	SHELL BARK RD	30035								
SMITH JOSEPH	2022		F	58.53	12.62	2.33	0.00	0.00	73.48	09/30/2022	
SMITH JOSEPH	2022		S	58.53	12.62	2.33	18.00	20.00	111.48	11/15/2022	
SMITH JOSEPH	2023		F	59.04	6.74	1.75	0.00	0.00	67.53	10/02/2023	
SMITH JOSEPH	2023		S	59.04	6.74	1.75	18.00	20.00	105.53	11/15/2023	
SMITH JOSEPH	2024		F	61.95	0.00	1.75	0.00	0.00	63.70	09/30/2024	
SMITH JOSEPH	2024		S	61.95	0.00	1.75	0.00	0.00	63.70	11/15/2024	
GRAND TOTAL DUE									485.42		
16 009 04 005	2853	WALDEN LAKE BND	3003								
HOLIFIELD EBONY P	2024		S	1,000.00	0.00	49.27	0.00	0.00	1,049.27	11/15/2024	
GRAND TOTAL DUE									1,049.27		
16 009 04 032	4922	WALDEN LAKE SQ	30035								
YOUNGE MICHAELA	2024		H1F F	832.00	0.00	40.25	0.00	0.00	872.25	09/30/2024	
YOUNGE MICHAELA	2024		H1F S	832.00	0.00	40.25	0.00	0.00	872.25	11/15/2024	
GRAND TOTAL DUE									1,744.50		
16 009 04 041	4913	WALDEN LAKE SQ	30035								
AZURIN DANIEL W	2024		H4F F	163.61	0.00	6.83	0.00	0.00	170.44	09/30/2024	
AZURIN DANIEL W	2024		H4F S	163.61	0.00	6.83	0.00	0.00	170.44	11/15/2024	
GRAND TOTAL DUE									340.88		
16 009 04 042	4911	WALDEN LAKE SQ	30035								
CALLOWAY ENRICO	2024		F	1,633.05	0.00	80.30	0.00	0.00	1,713.35	09/30/2024	
CALLOWAY ENRICO	2024		S	1,633.05	0.00	80.30	0.00	0.00	1,713.35	11/15/2024	
GRAND TOTAL DUE									3,426.70		
16 009 04 045	4822	WALDEN LAKE POINTE	3								
MOORE BEATRICE HOPKINS	2024		H1F F	924.53	0.00	44.88	0.00	0.00	969.41	09/30/2024	
MOORE BEATRICE HOPKINS	2024		H1F S	924.53	0.00	44.88	0.00	0.00	969.41	11/15/2024	
GRAND TOTAL DUE									1,938.82		
16 009 04 050	4832	WALDEN LAKE POINTE	3								
OPENDOOR PROPERTY TRUST	2024		S	1,708.19	0.00	84.06	0.00	0.00	1,792.25	11/15/2024	
GRAND TOTAL DUE									1,792.25		
16 009 04 062	2566	WALDEN LAKE DR	30035								
KENNEDY PETERSON ENTERPF	2024		S	546.09	0.00	26.90	0.00	0.00	572.99	11/15/2024	
GRAND TOTAL DUE									572.99		
16 009 04 065	2575	WALDEN LAKE DR	30035								
OPENDOOR PROPERTY TRUST	2024		F	60.94	0.00	2.98	0.00	0.00	63.92	09/30/2024	
OPENDOOR PROPERTY TRUST	2024		S	1,305.37	0.00	63.92	0.00	0.00	1,369.29	11/15/2024	
GRAND TOTAL DUE									1,433.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 04 074	2557	WALDEN LAKE DR	30035								
STEWART IVANHOE MAXINE F	2024		F	1,714.31	0.00	84.37	0.00	0.00	1,798.68	09/30/2024	
STEWART IVANHOE MAXINE F	2024		S	1,714.31	0.00	84.37	0.00	0.00	1,798.68	11/15/2024	
						GRAND TOTAL DUE			3,597.36		
16 009 04 084	2537	WALDEN LAKE DR	30035								
JEFFERS KAROL	2024		S	1,768.49	0.00	87.07	0.00	0.00	1,855.56	11/15/2024	
						GRAND TOTAL DUE			1,855.56		
16 009 05 001	2917	SNAPPFINGER MNR	30035								
WILLIAMS JOHNNIE	2020	2371-0096	H1F S	220.40	75.08	10.55	11.06	7.90	324.99	11/16/2020	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F F	674.07	187.46	32.51	0.00	0.00	894.04	09/30/2021	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F S	674.07	187.46	32.51	28.00	20.00	942.04	11/15/2021	13
WILLIAMS JOHNNIE	2022		H1F F	814.32	175.56	39.52	0.00	0.00	1,029.40	09/30/2022	13
WILLIAMS JOHNNIE	2022		H1F S	814.32	175.56	39.52	28.00	20.00	1,077.40	11/15/2022	13
WILLIAMS JOHNNIE	2024		H1F F	1,169.48	0.00	55.78	0.00	0.00	1,225.26	09/30/2024	
WILLIAMS JOHNNIE	2024		H1F S	1,169.48	0.00	55.78	0.00	0.00	1,225.26	11/15/2024	
						GRAND TOTAL DUE			6,718.39		
16 009 05 028	2851	SNAPPFINGER MNR	30035								
HICKS ALEXANDRA	2024		H1 S	69.74	0.00	3.36	0.00	0.00	73.10	11/15/2024	
						GRAND TOTAL DUE			73.10		
16 009 05 030	2845	SNAPPFINGER MNR	30035								
PETION TIANNA	2024		F	2,155.71	0.00	105.09	0.00	0.00	2,260.80	09/30/2024	
PETION TIANNA	2024		S	2,155.71	0.00	105.09	0.00	0.00	2,260.80	11/15/2024	
						GRAND TOTAL DUE			4,521.60		
16 009 05 046	2805	SNAPPFINGER MNR	30035								
WAKEFIELD BRENDA	2024		H7F S	893.77	0.00	41.99	0.00	0.00	935.76	11/15/2024	
						GRAND TOTAL DUE			935.76		
16 009 05 047	2803	SNAPPFINGER MNR	30035								
CHARLES EUGENA B	2024		F	1,995.80	0.00	0.00	0.00	0.00	1,995.80	01/30/2025	
CHARLES EUGENA B	2024		S	1,995.80	0.00	0.00	0.00	0.00	1,995.80	01/30/2025	
						GRAND TOTAL DUE			3,991.60		
16 009 05 050	2795	SNAPPFINGER MNR	30035								
RICH ERMA D	2024		H1F F	1,045.61	0.00	49.59	0.00	0.00	1,095.20	09/30/2024	
RICH ERMA D	2024		H1F S	1,045.61	0.00	49.59	0.00	0.00	1,095.20	11/15/2024	
						GRAND TOTAL DUE			2,190.40		
16 009 05 066	2755	SNAPPFINGER MNR	30035								
RAYMOND BRITTANY	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
RAYMOND BRITTANY	2023		H1F F	758.50	86.57	35.53	0.00	0.00	880.60	10/02/2023	
RAYMOND BRITTANY	2023		H1F S	758.50	86.57	35.53	28.00	20.00	928.60	11/15/2023	
RAYMOND BRITTANY	2024		H1F F	1,164.17	0.00	55.51	0.00	0.00	1,219.68	09/30/2024	
RAYMOND BRITTANY	2024		H1F S	1,164.17	0.00	55.51	0.00	0.00	1,219.68	11/15/2024	
						GRAND TOTAL DUE			4,296.56		
16 009 05 070	2745	SNAPPFINGER MNR	30035								
WALLACE CARVEL	2023		H1F S	650.22	74.21	30.66	21.62	15.45	792.16	11/15/2023	
WALLACE CARVEL	2024		H1F F	1,265.98	0.00	60.60	0.00	0.00	1,326.58	09/30/2024	
WALLACE CARVEL	2024		H1F S	1,265.98	0.00	60.60	0.00	0.00	1,326.58	11/15/2024	
						GRAND TOTAL DUE			3,445.32		
16 009 05 087	2904	SNAPPFINGER MNR	30035								
CALDWELL ZANETTA M	2022		S	1,066.72	0.00	0.00	0.00	0.00	1,066.72	02/14/2025	
CALDWELL ZANETTA M	2023		F	1,080.01	0.00	0.00	0.00	0.00	1,080.01	02/14/2025	
CALDWELL ZANETTA M	2023		S	1,079.99	0.00	0.00	0.00	0.00	1,079.99	02/14/2025	
CALDWELL ZANETTA M	2024		S	1,624.43	0.00	0.00	0.00	0.00	1,624.43	02/14/2025	
						GRAND TOTAL DUE			4,851.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 05 102	2836	SNAPPFINGER	MNR 30035								
SCOTT ALETHA FAYE	2024	H3F	F	390.64	0.00	16.84	0.00	0.00	407.48	09/30/2024	
SCOTT ALETHA FAYE	2024	H3F	S	390.64	0.00	16.84	0.00	0.00	407.48	11/15/2024	
GRAND TOTAL DUE									814.96		
16 009 05 116	2782	SNAPPFINGER	MNR 30035								
ELAZAB NICOLE A	2024	H1F	F	1,268.60	0.00	60.74	0.00	0.00	1,329.34	09/30/2024	
ELAZAB NICOLE A	2024	H1F	S	1,268.60	0.00	60.74	0.00	0.00	1,329.34	11/15/2024	
GRAND TOTAL DUE									2,658.68		
16 009 05 120	2772	SNAPPFINGER	MNR 30035								
ADESOMOJU AKINTOLA OLAMI	2024		S	2,148.72	0.00	104.74	0.00	0.00	2,253.46	11/15/2024	
GRAND TOTAL DUE									2,253.46		
16 009 05 122	2756	SNAPPFINGER	MNR 30035								
SMITH RAYONA	2024		F	1,967.62	0.00	95.71	0.00	0.00	2,063.33	09/30/2024	
SMITH RAYONA	2024		S	1,988.81	0.00	96.75	0.00	0.00	2,085.56	11/15/2024	
GRAND TOTAL DUE									4,148.89		
16 009 06 026	4960	LONGVIEW WALK	30035								
MERELUS ROBERT	2023		S	12.14	1.39	0.59	18.00	20.00	52.12	11/15/2023	
GRAND TOTAL DUE									52.12		
16 009 06 049	5016	LONGVIEW WALK	30035								
P AND G FORD ENTERPRISES	2024		F	2,646.95	0.00	132.35	0.00	0.00	2,779.30	09/30/2024	
P AND G FORD ENTERPRISES	2024		S	2,646.95	0.00	132.35	0.00	0.00	2,779.30	11/15/2024	
GRAND TOTAL DUE									5,558.60		
16 009 06 052	5026	LONGVIEW WALK	30035								
ESTRELLA HOMES LLC	2024		F	784.93	0.00	39.25	0.00	0.00	824.18	09/30/2024	
ESTRELLA HOMES LLC	2024		S	2,584.93	0.00	129.25	0.00	0.00	2,714.18	11/15/2024	
GRAND TOTAL DUE									3,538.36		
16 009 06 086	4915	LONGVIEW WALK	30035								
TSFANY TAL	2023		F	314.89	12.07	15.74	0.00	0.00	342.70	09/05/2024	
TSFANY TAL	2023		S	314.89	12.07	15.74	0.00	0.00	342.70	09/05/2024	
TSFANY TAL	2024		F	2,252.00	0.00	112.61	0.00	0.00	2,364.61	09/30/2024	
TSFANY TAL	2024		S	2,252.00	0.00	112.61	0.00	0.00	2,364.61	11/15/2024	
GRAND TOTAL DUE									5,414.62		
16 009 06 155	2668	AVANTI WAY	30035								
ASKEW CHENNSULLA	2024	H5F	F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
ASKEW CHENNSULLA	2024	H5F	S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
16 009 06 165	5060	LONGVIEW WALK	30035								
MK REALTY ACQUISITIONS I	2018	2124-0175	F	132.50	66.66	6.63	0.00	0.00	205.79	10/01/2018	
MK REALTY ACQUISITIONS I	2018	2124-0175	S	132.50	66.66	6.63	30.50	20.00	256.29	11/15/2018	
MK REALTY ACQUISITIONS I	2019	2255-0242	F	132.50	55.40	6.63	0.00	0.00	194.53	09/30/2019	
MK REALTY ACQUISITIONS I	2019	2255-0242	S	132.50	55.40	6.63	30.50	58.98	284.01	11/15/2019	
MK REALTY ACQUISITIONS I	2020	2371-0111	F	132.50	45.13	6.63	0.00	0.00	184.26	09/30/2020	
MK REALTY ACQUISITIONS I	2020	2371-0111	S	132.50	45.13	6.63	28.00	20.00	232.26	11/16/2020	
MK REALTY ACQUISITIONS I	2021	2471-0017	F	132.50	36.85	6.63	0.00	0.00	175.98	09/30/2021	
MK REALTY ACQUISITIONS I	2021	2471-0017	S	132.50	36.85	6.63	28.00	223.98	427.96	11/15/2021	
MK REALTY ACQUISITIONS I	2022		F	132.50	28.57	6.63	0.00	0.00	167.70	09/30/2022	
MK REALTY ACQUISITIONS I	2022		S	132.50	28.57	6.63	28.00	20.00	215.70	11/15/2022	
MK REALTY ACQUISITIONS I	2023		F	132.50	15.12	6.63	0.00	0.00	154.25	10/02/2023	
MK REALTY ACQUISITIONS I	2023		S	132.50	15.12	6.63	28.00	20.00	202.25	11/15/2023	
MK REALTY ACQUISITIONS I	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
MK REALTY ACQUISITIONS I	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									3,031.74		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 07 005	4948	LONGVIEW RUN	30035								
BAF ASSETS 3 LLC	2024		F	319.81	0.00	0.00	0.00	0.00	319.81	01/15/2025	
BAF ASSETS 3 LLC	2024		S	319.81	0.00	0.00	0.00	0.00	319.81	01/15/2025	
									639.62		
16 009 07 030	4842	LONGVIEW RUN	30035								
WEBSTER JASON	2024		H1F F	419.21	0.00	20.96	0.00	0.00	440.17	09/30/2024	
WEBSTER JASON	2024		H1F S	2,133.49	0.00	106.68	0.00	0.00	2,240.17	11/15/2024	
									2,680.34		
16 009 07 045	2796	LAKEVIEW WALK	30035								
PYFROM GENA	2024		H1F F	1,799.74	0.00	87.29	0.00	0.00	1,887.03	09/30/2024	
PYFROM GENA	2024		H1F S	1,799.73	0.00	87.29	0.00	0.00	1,887.02	11/15/2024	
									3,774.05		
16 009 07 055	4814	LONGVIEW RUN	30035								
PANNELL CORY M	2024		H1F S	645.01	0.00	31.25	0.00	0.00	676.26	11/15/2024	
									676.26		
16 009 07 060	4794	LONGVIEW RUN	30035								
MILLS CHARLES	2024		H1F F	1,740.81	0.00	0.00	0.00	0.00	1,740.81	01/30/2025	
MILLS CHARLES	2024		H1F S	1,740.80	0.00	0.00	0.00	0.00	1,740.80	01/30/2025	
									3,481.61		
16 009 07 082	5099	JACK DR	30035								
LUMPKIN RICKY	2024		H1F S	814.78	0.00	39.56	0.00	0.00	854.34	11/15/2024	
									854.34		
16 009 07 091	5000	LONGVIEW RUN	30035								
LONGVIEW COMMUNITY ASSOC	2024		F	342.90	0.00	0.00	0.00	0.00	342.90	09/30/2024	
LONGVIEW COMMUNITY ASSOC	2024		S	342.90	0.00	0.00	0.00	0.00	342.90	11/15/2024	
									685.80		
16 010 01 007	4740	THOMPSON MILL RD	300								
GAITHER LERICO CORNEIL	2024		F	238.84	0.00	0.00	0.00	0.00	238.84	09/30/2024	
GAITHER LERICO CORNEIL	2024		S	238.84	0.00	0.00	0.00	0.00	238.84	11/15/2024	
									477.68		
16 010 01 018	3001	STRATFORD MILL RD	30								
BROWN ARTHUR	2024		F	177.47	0.00	8.87	0.00	0.00	186.34	09/30/2024	NS
BROWN ARTHUR	2024		S	177.47	0.00	8.87	0.00	30.00	216.34	11/15/2024	NS
									402.68		
16 010 01 039	4796	THOMPSON MILL RD	300								
JONES DAVID M	2024		H1 F	1,756.57	0.00	85.13	0.00	0.00	1,841.70	09/30/2024	
JONES DAVID M	2024		H1 S	1,756.57	0.00	85.13	0.00	0.00	1,841.70	11/15/2024	
									3,683.40		
16 010 01 042	1836	SHIRE DR	30038								
MILLER PARK HOMEOWNERS P	2022		F	640.30	138.04	30.82	0.00	0.00	809.16	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	640.30	138.04	30.82	28.00	20.00	857.16	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	759.96	86.73	35.60	0.00	0.00	882.29	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	759.96	86.73	35.60	28.00	20.00	930.29	11/15/2023	
MILLER PARK HOMEOWNERS P	2024		F	936.79	0.00	44.14	0.00	0.00	980.93	09/30/2024	
MILLER PARK HOMEOWNERS P	2024		S	936.79	0.00	44.14	0.00	0.00	980.93	11/15/2024	
									5,440.76		
16 010 01 052	4919	THAMES CT	30038 2261								
BRADFORD REGINA LAQUESH	2024		S	2,459.72	0.00	120.29	0.00	0.00	2,580.01	11/15/2024	
									2,580.01		
16 010 01 063	4924	HAMLET CT	30038								
WALKER NADINE V	2024		F	2,504.28	0.00	122.52	0.00	0.00	2,626.80	09/30/2024	
WALKER NADINE V	2024		S	2,504.28	0.00	122.52	0.00	0.00	2,626.80	11/15/2024	
									5,253.60		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 071	3000	STRATFORD MILL RD 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FRANCIS JOHN E	2024		F	2,508.41	0.00	122.73	0.00	0.00	2,631.14	09/30/2024	
FRANCIS JOHN E	2024		S	2,508.41	0.00	122.73	0.00	0.00	2,631.14	11/15/2024	
						GRAND TOTAL DUE			5,262.28		
16 010 01 093	2975	ROLLING MEADOW CT 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RICHARDSON CLARENCE L	2024		H4F F	446.09	0.00	19.61	0.00	0.00	465.70	09/30/2024	
RICHARDSON CLARENCE L	2024		H4F S	446.09	0.00	19.61	0.00	0.00	465.70	11/15/2024	
						GRAND TOTAL DUE			931.40		
16 010 01 095	2961	ROLLING MEADOW CT 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AKINDELE FEMI	2024		F	1,747.64	0.00	84.69	0.00	0.00	1,832.33	09/30/2024	
AKINDELE FEMI	2024		S	1,747.64	0.00	84.69	0.00	0.00	1,832.33	11/15/2024	
						GRAND TOTAL DUE			3,664.66		
16 010 01 101	3000	ROLLING MEADOW CT 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEYWARD JAMES AZANIA	2023		H1F F	902.80	103.03	42.75	0.00	0.00	1,048.58	10/02/2023	
HEYWARD JAMES AZANIA	2023		H1F S	902.80	103.03	42.75	28.00	20.00	1,096.58	11/15/2023	
HEYWARD JAMES AZANIA	2024		H1F F	1,211.10	0.00	57.86	0.00	0.00	1,268.96	09/30/2024	
HEYWARD JAMES AZANIA	2024		H1F S	1,211.10	0.00	57.86	0.00	0.00	1,268.96	11/15/2024	
						GRAND TOTAL DUE			4,683.08		
16 010 01 108	4764	THOMPSON MILL RD 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES FREDERICK C	2024		H1 F	1,790.07	0.00	86.81	0.00	0.00	1,876.88	09/30/2024	
JONES FREDERICK C	2024		H1 S	1,790.07	0.00	86.81	0.00	0.00	1,876.88	11/15/2024	
						GRAND TOTAL DUE			3,753.76		
16 010 01 109	4942	THOMPSON MILL RD 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RAY CHARLES H	2024		H1F F	1,360.95	0.00	65.35	0.00	0.00	1,426.30	09/30/2024	
RAY CHARLES H	2024		H1F S	1,360.95	0.00	65.35	0.00	0.00	1,426.30	11/15/2024	
						GRAND TOTAL DUE			2,852.60		
16 010 01 116	3009	INVERMERE WOODS CT 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PRECISION INTELLIGENCE I	2024		S	1,859.73	0.00	90.28	0.00	0.00	1,950.01	11/15/2024	
						GRAND TOTAL DUE			1,950.01		
16 010 01 137	3046	INVERMERE WOODS CT 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		S	307.26	0.00	14.87	0.00	0.00	322.13	11/15/2024	
						GRAND TOTAL DUE			322.13		
16 010 01 140	4746	R THOMPSON MILL RD 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES FREDERICK C	2024		F	147.39	0.00	7.37	0.00	0.00	154.76	09/30/2024	
JONES FREDERICK C	2024		S	147.39	0.00	7.37	0.00	0.00	154.76	11/15/2024	
						GRAND TOTAL DUE			309.52		
16 010 01 190	4999	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	10.36	2.23	0.52	0.00	0.00	13.11	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	10.36	2.23	0.52	18.00	20.00	51.11	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	10.36	1.18	0.52	0.00	0.00	12.06	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	10.36	1.18	0.52	18.00	20.00	50.06	11/15/2023	
MILLER PARK HOMEOWNERS P	2024		F	10.36	0.00	0.52	0.00	0.00	10.88	09/30/2024	
MILLER PARK HOMEOWNERS P	2024		S	10.36	0.00	0.52	0.00	0.00	10.88	11/15/2024	
						GRAND TOTAL DUE			148.10		
16 010 01 191	2928	RATON PATH 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	193.36	41.68	2.83	0.00	0.00	237.87	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	193.36	41.68	2.83	28.00	20.00	285.87	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	683.84	78.06	20.51	0.00	0.00	782.41	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	683.84	78.06	20.51	28.00	20.00	830.41	11/15/2023	
MILLER PARK HOMEOWNERS P	2024		F	719.51	0.00	20.59	0.00	0.00	740.10	09/30/2024	
MILLER PARK HOMEOWNERS P	2024		S	719.51	0.00	20.59	0.00	0.00	740.10	11/15/2024	
						GRAND TOTAL DUE			3,616.76		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 324	4809	SHRIE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P 2022			F	48.44	10.44	2.42	0.00	0.00	61.30	09/30/2022	
MILLER PARK HOMEOWNERS P 2022			S	48.44	10.44	2.42	18.00	20.00	99.30	11/15/2022	
MILLER PARK HOMEOWNERS P 2023			F	48.44	5.53	2.42	0.00	0.00	56.39	10/02/2023	
MILLER PARK HOMEOWNERS P 2023			S	48.44	5.53	2.42	18.00	20.00	94.39	11/15/2023	
MILLER PARK HOMEOWNERS P 2024			F	48.44	0.00	2.42	0.00	0.00	50.86	09/30/2024	
MILLER PARK HOMEOWNERS P 2024			S	48.44	0.00	2.42	0.00	0.00	50.86	11/15/2024	
GRAND TOTAL DUE									413.10		
16 010 01 325	4611	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P 2022			F	450.69	97.16	22.53	0.00	0.00	570.38	09/30/2022	
MILLER PARK HOMEOWNERS P 2022			S	450.69	97.16	22.53	28.00	20.00	618.38	11/15/2022	
MILLER PARK HOMEOWNERS P 2023			F	453.31	51.74	22.67	0.00	0.00	527.72	10/02/2023	
MILLER PARK HOMEOWNERS P 2023			S	453.31	51.74	22.67	28.00	20.00	575.72	11/15/2023	
MILLER PARK HOMEOWNERS P 2024			F	455.13	0.00	22.76	0.00	0.00	477.89	09/30/2024	
MILLER PARK HOMEOWNERS P 2024			S	455.13	0.00	22.76	0.00	0.00	477.89	11/15/2024	
GRAND TOTAL DUE									3,247.98		
16 010 01 326	4694	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P 2022			F	518.73	111.83	25.93	0.00	0.00	656.49	09/30/2022	
MILLER PARK HOMEOWNERS P 2022			S	518.73	111.83	25.93	28.00	20.00	704.49	11/15/2022	
MILLER PARK HOMEOWNERS P 2023			F	521.35	59.50	26.07	0.00	0.00	606.92	10/02/2023	
MILLER PARK HOMEOWNERS P 2023			S	521.35	59.50	26.07	28.00	20.00	654.92	11/15/2023	
MILLER PARK HOMEOWNERS P 2024			F	523.17	0.00	26.16	0.00	0.00	549.33	09/30/2024	
MILLER PARK HOMEOWNERS P 2024			S	523.17	0.00	26.16	0.00	0.00	549.33	11/15/2024	
GRAND TOTAL DUE									3,721.48		
16 010 01 327	4810	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P 2022			F	553.45	119.32	27.67	0.00	0.00	700.44	09/30/2022	
MILLER PARK HOMEOWNERS P 2022			S	553.45	119.32	27.67	28.00	20.00	748.44	11/15/2022	
MILLER PARK HOMEOWNERS P 2023			F	556.07	63.47	27.81	0.00	0.00	647.35	10/02/2023	
MILLER PARK HOMEOWNERS P 2023			S	556.07	63.47	27.81	28.00	20.00	695.35	11/15/2023	
MILLER PARK HOMEOWNERS P 2024			F	557.89	0.00	27.90	0.00	0.00	585.79	09/30/2024	
MILLER PARK HOMEOWNERS P 2024			S	557.89	0.00	27.90	0.00	0.00	585.79	11/15/2024	
GRAND TOTAL DUE									3,963.16		
16 011 01 029	3085	ROSEHEATH LN 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BING LINDA L 2023		H1F	S	1,035.11	118.13	49.51	28.00	20.00	1,250.75	11/15/2023	
BING LINDA L 2024		H1F	F	1,442.03	0.00	69.41	0.00	0.00	1,511.44	09/30/2024	
BING LINDA L 2024		H1F	S	1,442.03	0.00	69.41	0.00	0.00	1,511.44	11/15/2024	
GRAND TOTAL DUE									4,273.63		
16 011 01 041	4841	THOMPSON MILL RD 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JACKSON ROBERT C 2024		H1	S	1,630.36	0.00	78.82	0.00	0.00	1,709.18	11/15/2024	
GRAND TOTAL DUE									1,709.18		
16 011 01 046	3076	CLEETHORPES DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMALL MITCHELL A III 2024			S	119.40	0.00	5.85	0.00	0.00	125.25	11/15/2024	
GRAND TOTAL DUE									125.25		
16 011 01 051	3201	ROSEHEATH LN 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MONEREAU HENNEY H 2024		H1	S	2,138.88	0.00	104.25	0.00	0.00	2,243.13	11/15/2024	
GRAND TOTAL DUE									2,243.13		
16 011 02 002	5025	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOSELEY TOMMIE ELIZABETH 2024		H4F	F	402.67	0.00	17.44	0.00	0.00	420.11	09/30/2024	
MOSELEY TOMMIE ELIZABETH 2024		H4F	S	402.67	0.00	17.44	0.00	0.00	420.11	11/15/2024	
GRAND TOTAL DUE									840.22		
16 011 02 024	5049	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MIDDLETON HERBERT JR HIS 2024		H4F	F	33.28	0.00	1.54	0.00	0.00	34.82	09/30/2024	
MIDDLETON HERBERT JR HIS 2024		H4F	S	750.21	0.00	34.82	0.00	0.00	785.03	11/15/2024	
GRAND TOTAL DUE									819.85		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 02 028 5055 ROCK SPRINGS RD 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MIDDLETON HERBERT HIS ES	2023		F	122.02	13.93	6.10	0.00	0.00	142.05	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		S	122.02	13.93	6.10	28.00	20.00	190.05	11/15/2023	
MIDDLETON HERBERT HIS ES	2024		F	122.53	0.00	6.13	0.00	0.00	128.66	09/30/2024	
MIDDLETON HERBERT HIS ES	2024		S	122.53	0.00	6.13	0.00	0.00	128.66	11/15/2024	
GRAND TOTAL DUE									589.42		
16 011 03 020 4858 CLEVELAND RD 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MARABLE MICHAEL D	2024		F	3,540.37	0.00	174.32	0.00	0.00	3,714.69	09/30/2024	
MARABLE MICHAEL D	2024		S	3,540.37	0.00	174.32	0.00	0.00	3,714.69	11/15/2024	
GRAND TOTAL DUE									7,429.38		
16 011 03 025 4773 WILDGINGER RUN 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ROBINSON ALEXANDER D	2024		H1F F	483.02	0.00	23.15	0.00	0.00	506.17	09/30/2024	
ROBINSON ALEXANDER D	2024		H1F S	1,310.14	0.00	62.81	0.00	0.00	1,372.95	11/15/2024	
GRAND TOTAL DUE									1,879.12		
16 011 04 006 3288 MILLER RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
HAG LLC	2022		F	51.02	11.00	2.55	0.00	0.00	64.57	09/30/2022	
HAG LLC	2022		S	51.02	11.00	2.55	28.00	20.00	112.57	11/15/2022	
HAG LLC	2023		F	113.02	12.90	5.65	0.00	0.00	131.57	10/02/2023	
HAG LLC	2023		S	113.02	12.90	5.65	28.00	20.00	179.57	11/15/2023	
HAG LLC	2024		F	246.52	0.00	12.33	0.00	0.00	258.85	09/30/2024	
HAG LLC	2024		S	246.52	0.00	12.33	0.00	0.00	258.85	11/15/2024	
GRAND TOTAL DUE									1,005.98		
16 011 04 009 3340 MILLER RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BARKS DESIGN LLC	2022		F	10.55	2.27	0.53	0.00	0.00	13.35	09/30/2022	
BARKS DESIGN LLC	2022		S	10.55	2.27	0.53	18.00	20.00	51.35	11/15/2022	
BARKS DESIGN LLC	2023		F	10.61	1.21	0.53	0.00	0.00	12.35	10/02/2023	
BARKS DESIGN LLC	2023		S	10.61	1.21	0.53	18.00	20.00	50.35	11/15/2023	
BARKS DESIGN LLC	2024		F	15.98	0.00	0.80	0.00	0.00	16.78	09/30/2024	
BARKS DESIGN LLC	2024		S	15.98	0.00	0.80	0.00	0.00	16.78	11/15/2024	
GRAND TOTAL DUE									160.96		
16 011 05 025 3180 OXBRIDGE WAY 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ELLIOTT JAMES H	2017		F	109.09	63.06	5.45	0.00	0.00	177.60	10/02/2017	DO
ELLIOTT JAMES H	2017		S	109.09	63.06	5.45	30.50	20.00	228.10	11/15/2017	DO
ELLIOTT JAMES H	2018		F	108.86	54.76	5.44	0.00	0.00	169.06	10/01/2018	
ELLIOTT JAMES H	2018		S	108.86	54.76	5.44	30.50	20.00	219.56	11/15/2018	
ELLIOTT JAMES H	2019		F	108.64	45.42	5.43	0.00	0.00	159.49	09/30/2019	
ELLIOTT JAMES H	2019		S	108.64	45.42	5.43	30.50	20.00	209.99	11/15/2019	
ELLIOTT JAMES H	2020		F	109.30	37.24	5.47	0.00	0.00	152.01	09/30/2020	
ELLIOTT JAMES H	2020		S	109.30	37.24	5.47	28.00	483.87	663.88	11/16/2020	
ELLIOTT JAMES H	2021		F	110.29	30.67	5.51	0.00	0.00	146.47	09/30/2021	
ELLIOTT JAMES H	2021		S	110.29	30.67	5.51	28.00	20.00	194.47	11/15/2021	
ELLIOTT JAMES H	2022		F	108.78	23.45	5.44	0.00	0.00	137.67	09/30/2022	
ELLIOTT JAMES H	2022		S	108.78	23.45	5.44	28.00	20.00	185.67	11/15/2022	
ELLIOTT JAMES H	2023		F	120.85	13.79	6.04	0.00	0.00	140.68	10/02/2023	
ELLIOTT JAMES H	2023		S	120.85	13.79	6.04	28.00	20.00	188.68	11/15/2023	
ELLIOTT JAMES H	2024		F	121.29	0.00	6.06	0.00	0.00	127.35	09/30/2024	
ELLIOTT JAMES H	2024		S	121.29	0.00	6.06	0.00	0.00	127.35	11/15/2024	
GRAND TOTAL DUE									3,228.03		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 011 05 040 3335 MILLER RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LANIER ROBERT E CONS CO	2017		1985-0324 F	95.84	55.40	4.79	0.00	0.00	156.03	10/02/2017	DO
LANIER ROBERT E CONS CO	2017		1985-0324 S	95.84	55.40	4.79	30.50	20.00	206.53	11/15/2017	DO
LANIER ROBERT E CONS CO	2018		2139-0453 F	95.66	48.13	4.78	0.00	0.00	148.57	10/01/2018	
LANIER ROBERT E CONS CO	2018		2139-0453 S	95.66	48.13	4.78	30.50	20.00	199.07	11/15/2018	
LANIER ROBERT E CONS CO	2019		2255-0268 F	95.50	39.93	4.78	0.00	0.00	140.21	09/30/2019	
LANIER ROBERT E CONS CO	2019		2255-0268 S	95.50	39.93	4.78	30.50	20.00	190.71	11/15/2019	
LANIER ROBERT E CONS CO	2020		2371-0132 F	96.01	32.70	4.80	0.00	0.00	133.51	09/30/2020	
LANIER ROBERT E CONS CO	2020		2371-0132 S	96.01	32.70	4.80	28.00	232.76	394.27	11/16/2020	
LANIER ROBERT E CONS CO	2021		2471-0041 F	96.77	26.91	4.84	0.00	0.00	128.52	09/30/2021	
LANIER ROBERT E CONS CO	2021		2471-0041 S	96.77	26.91	4.84	28.00	507.82	664.34	11/15/2021	
LANIER ROBERT E CONS CO	2022		F	95.60	20.61	4.78	0.00	0.00	120.99	09/30/2022	
LANIER ROBERT E CONS CO	2022		S	95.60	20.61	4.78	28.00	20.00	168.99	11/15/2022	
LANIER ROBERT E CONS CO	2023		F	104.89	11.97	5.24	0.00	0.00	122.10	10/02/2023	
LANIER ROBERT E CONS CO	2023		S	104.89	11.97	5.24	28.00	20.00	170.10	11/15/2023	
LANIER ROBERT E CONS CO	2024		F	105.23	0.00	5.26	0.00	0.00	110.49	09/30/2024	
LANIER ROBERT E CONS CO	2024		S	105.23	0.00	5.26	0.00	0.00	110.49	11/15/2024	
GRAND TOTAL DUE									3,164.92		
16 011 05 045 4983 NEEDLE KNOB CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
JACKSON LARRY ESTATE	2024		F	2,155.94	0.00	0.00	0.00	0.00	2,155.94	09/30/2024	
JACKSON LARRY ESTATE	2024		S	2,155.94	0.00	0.00	0.00	0.00	2,155.94	11/15/2024	
GRAND TOTAL DUE									4,311.88		
16 011 05 046 4980 NEEDLE KNOB CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PAGE J A JR	2024		F	111.23	0.00	0.00	0.00	0.00	111.23	09/30/2024	
PAGE J A JR	2024		S	111.23	0.00	0.00	0.00	0.00	111.23	11/15/2024	
GRAND TOTAL DUE									222.46		
16 011 05 071 4973 THOMPSON MILL RD 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
COUSAR ROBERT	2017		1985-0326 F	140.12	81.00	5.81	0.00	0.00	226.93	10/02/2017	DO
COUSAR ROBERT	2017		1985-0326 S	140.12	81.00	5.81	30.50	58.98	316.41	11/15/2017	DO
COUSAR ROBERT	2018		2139-0456 F	139.90	70.38	5.80	0.00	0.00	216.08	10/01/2018	
COUSAR ROBERT	2018		2139-0456 S	139.90	70.38	5.80	30.50	20.00	266.58	11/15/2018	
COUSAR ROBERT	2019		2255-0271 F	139.69	58.41	5.78	0.00	0.00	203.88	09/30/2019	
COUSAR ROBERT	2019		2255-0271 S	139.69	58.41	5.78	30.50	20.00	254.38	11/15/2019	
COUSAR ROBERT	2020		2371-0134 F	140.34	47.81	5.82	0.00	0.00	193.97	09/30/2020	
COUSAR ROBERT	2020		2371-0134 S	140.34	47.81	5.82	28.00	654.68	876.65	11/16/2020	
COUSAR ROBERT	2021		2448-0028 F	141.30	39.29	5.87	0.00	0.00	186.46	09/30/2021	
COUSAR ROBERT	2021		2448-0028 S	141.30	39.29	5.87	28.00	20.00	234.46	11/15/2021	
COUSAR ROBERT	2022		F	139.81	30.14	5.79	0.00	0.00	175.74	09/30/2022	
COUSAR ROBERT	2022		S	139.81	30.14	5.79	28.00	20.00	223.74	11/15/2022	
COUSAR ROBERT	2023		F	311.17	35.51	13.16	0.00	0.00	359.84	10/02/2023	
COUSAR ROBERT	2023		S	311.17	35.51	13.16	28.00	20.00	407.84	11/15/2023	
COUSAR ROBERT	2024		F	318.17	0.00	13.21	0.00	0.00	331.38	09/30/2024	
COUSAR ROBERT	2024		S	318.17	0.00	13.21	0.00	0.00	331.38	11/15/2024	
GRAND TOTAL DUE									4,805.72		
16 011 06 001 3224 SUNNYFORD LN 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
STARKS GUS JR	2022		F	1,924.86	0.00	0.00	0.00	0.00	1,924.86	01/24/2025	
STARKS GUS JR	2022		S	1,924.86	0.00	0.00	0.00	0.00	1,924.86	01/24/2025	
STARKS GUS JR	2023		F	2,482.22	0.00	0.00	0.00	0.00	2,482.22	01/24/2025	
STARKS GUS JR	2023		S	2,482.21	0.00	0.00	0.00	0.00	2,482.21	01/24/2025	
STARKS GUS JR	2024		F	2,320.34	0.00	0.00	0.00	0.00	2,320.34	01/24/2025	
STARKS GUS JR	2024		S	2,320.34	0.00	0.00	0.00	0.00	2,320.34	01/24/2025	
GRAND TOTAL DUE									13,454.83		
16 011 06 003 3208 SUNNYFORD LN 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SHUMAKE JOHN THOMAS	2024		H4F F	318.46	0.00	13.23	0.00	0.00	331.69	09/30/2024	
SHUMAKE JOHN THOMAS	2024		H4F S	318.46	0.00	13.23	0.00	0.00	331.69	11/15/2024	
GRAND TOTAL DUE									663.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 06 006	3178	SUNNYFORD LN 30038 2									
BROOKS JENITA	2023	H1F	S	52.08	5.95	2.51	1.20	0.86	62.60	11/15/2023	
BROOKS JENITA	2024	H1F	F	1,497.92	0.00	0.00	0.00	0.00	1,497.92	09/30/2024	
BROOKS JENITA	2024	H1F	S	1,497.92	0.00	0.00	0.00	0.00	1,497.92	11/15/2024	
GRAND TOTAL DUE									3,058.44		
16 011 06 015	3105	OXBRIDGE WAY 30038 2									
JOSEY WILLIE C	2024	H4F	F	473.58	0.00	20.98	0.00	0.00	494.56	09/30/2024	
JOSEY WILLIE C	2024	H4F	S	473.58	0.00	20.98	0.00	0.00	494.56	11/15/2024	
GRAND TOTAL DUE									989.12		
16 011 06 018	3131	OXBRIDGE WAY 30038 2									
DAVIS PATRICE A	2024	H1	F	1,866.77	0.00	90.64	0.00	0.00	1,957.41	09/30/2024	
DAVIS PATRICE A	2024	H1	S	1,866.77	0.00	90.64	0.00	0.00	1,957.41	11/15/2024	
GRAND TOTAL DUE									3,914.82		
16 011 06 032	4958	ROCK SPRINGS RD 3003									
MITCHELL JAMES B	2024		F	810.61	0.00	0.00	0.00	0.00	810.61	02/17/2025	
MITCHELL JAMES B	2024		S	810.61	0.00	0.00	0.00	0.00	810.61	02/17/2025	
GRAND TOTAL DUE									1,621.22		
16 011 06 035	4982	ROCK SPRINGS RD 3003									
MCDONALD HAROLD	2024		F	244.17	0.00	12.21	0.00	0.00	256.38	09/30/2024	
MCDONALD HAROLD	2024		S	244.17	0.00	12.21	0.00	0.00	256.38	11/15/2024	
GRAND TOTAL DUE									512.76		
16 011 08 002	3135	SUNNYFORD LN 30038									
BURRELL SNEED EARLINE	2024		F	2,362.70	0.00	115.44	0.00	0.00	2,478.14	09/30/2024	
BURRELL SNEED EARLINE	2024		S	2,362.70	0.00	115.44	0.00	0.00	2,478.14	11/15/2024	
GRAND TOTAL DUE									4,956.28		
16 011 10 011	4838	RONDELAY CT 30038 26									
BROWN BRITTANEY	2024	H1F	F	1,859.17	0.00	90.26	0.00	0.00	1,949.43	09/30/2024	
BROWN BRITTANEY	2024	H1F	S	1,859.17	0.00	90.26	0.00	0.00	1,949.43	11/15/2024	
GRAND TOTAL DUE									3,898.86		
16 011 10 012	4830	RONDELAY CT 30038 26									
STONE TAYLOR ELIZABETH	2024		F	2,629.02	0.00	128.76	0.00	0.00	2,757.78	09/30/2024	
STONE TAYLOR ELIZABETH	2024		S	2,629.02	0.00	128.76	0.00	0.00	2,757.78	11/15/2024	
GRAND TOTAL DUE									5,515.56		
16 011 10 016	4843	RONDELAY CT 30038									
DEKALB COUNTY	2017		F	112.18	64.85	4.41	0.00	0.00	181.44	10/02/2017	DC
DEKALB COUNTY	2017		S	112.18	64.85	4.41	0.00	0.00	181.44	11/15/2017	DC
DEKALB COUNTY	2018		F	111.98	56.33	4.40	0.00	0.00	172.71	10/01/2018	DC
DEKALB COUNTY	2018		S	111.98	56.33	4.40	0.00	0.00	172.71	11/15/2018	DC
DEKALB COUNTY	2019		F	111.78	46.75	4.39	0.00	0.00	162.92	09/30/2019	DC
DEKALB COUNTY	2019		S	111.78	46.75	4.39	0.00	0.00	162.92	11/15/2019	DC
DEKALB COUNTY	2020		F	112.38	38.28	4.42	0.00	0.00	155.08	09/30/2020	DC
DEKALB COUNTY	2020		S	112.38	38.28	4.42	0.00	0.00	155.08	11/16/2020	DC
GRAND TOTAL DUE									1,344.30		
16 011 10 018	4858	RONDELAY FORREST WAY									
GAY GLORIA STINSON HER F	2022		F	371.84	80.16	18.39	0.00	0.00	470.39	09/30/2022	
GAY GLORIA STINSON HER F	2022		S	2,223.07	479.27	109.96	28.00	20.00	2,860.30	11/15/2022	
GAY GLORIA STINSON HER F	2023	2685-0033	S	588.87	67.22	28.93	5.96	137.41	828.39	11/15/2023	
GAY GLORIA STINSON HER F	2024		F	2,721.19	0.00	133.36	0.00	0.00	2,854.55	09/30/2024	
GAY GLORIA STINSON HER F	2024		S	2,721.19	0.00	133.36	0.00	0.00	2,854.55	11/15/2024	
GRAND TOTAL DUE									9,868.18		
16 011 11 003	4780	WILDGINGER RUN 30038									
ELLIS REFINANCE PORTFOLI	2024		F	1,088.52	0.00	0.00	0.00	0.00	1,088.52	02/17/2025	
ELLIS REFINANCE PORTFOLI	2024		S	1,088.52	0.00	0.00	0.00	0.00	1,088.52	02/17/2025	
GRAND TOTAL DUE									2,177.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 01 131	3424	EARLHAN CT 30038	268								
CC43 INCORPORATED LLC	2024		F	2,344.89	0.00	114.55	0.00	0.00	2,459.44	09/30/2024	
CC43 INCORPORATED LLC	2024		S	2,344.89	0.00	114.55	0.00	0.00	2,459.44	11/15/2024	
						GRAND TOTAL DUE			4,918.88		
16 012 01 138	4908	ARDSLEY DR 30038	267								
LOWE NATHANIEL J JR	2024		H1F S	1,766.60	0.00	85.64	0.00	0.00	1,852.24	11/15/2024	
						GRAND TOTAL DUE			1,852.24		
16 012 01 161	4979	GREAT MEADOWS RD 300									
DUREN DENNIS A SR	2024		H1F F	778.11	0.00	37.55	0.00	0.00	815.66	09/30/2024	
DUREN DENNIS A SR	2024		H1F S	1,558.11	0.00	75.21	0.00	0.00	1,633.32	11/15/2024	
						GRAND TOTAL DUE			2,448.98		
16 012 01 162	4967	GREAT MEADOWS RD 300									
MORTON ROBERT JR	2024		H5F S	13.17	0.00	0.55	0.00	0.00	13.72	11/15/2024	
						GRAND TOTAL DUE			13.72		
16 012 01 183	4992	HERRENHUT CT 30038	2								
KELSEY ARTHUR L	2024		H1F F	1,374.20	0.00	66.02	0.00	0.00	1,440.22	09/30/2024	
KELSEY ARTHUR L	2024		H1F S	1,374.20	0.00	66.02	0.00	0.00	1,440.22	11/15/2024	
						GRAND TOTAL DUE			2,880.44		
16 012 01 238	3300	HERRENHUT RD 30038									
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	F	139.90	70.39	7.00	0.00	0.00	217.29	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	S	139.90	70.39	7.00	30.50	20.00	267.79	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	F	139.57	58.36	6.98	0.00	0.00	204.91	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	S	139.57	58.36	6.98	30.50	20.00	255.41	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	F	140.53	47.87	7.03	0.00	0.00	195.43	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	S	140.53	47.87	7.03	28.00	20.00	243.43	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	F	141.94	39.47	7.10	0.00	0.00	188.51	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	S	141.94	39.47	7.10	28.00	304.26	520.77	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022		F	139.76	30.13	6.99	0.00	0.00	176.88	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022		S	139.76	30.13	6.99	28.00	20.00	224.88	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	140.59	16.05	7.03	0.00	0.00	163.67	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	140.59	16.05	7.03	28.00	20.00	211.67	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	141.17	0.00	7.06	0.00	0.00	148.23	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	141.17	0.00	7.06	0.00	0.00	148.23	11/15/2024	
						GRAND TOTAL DUE			3,167.10		
16 012 03 005	3351	MORAVIA DR 30038									
TOLBERT DARYL D	2024		H4F S	397.66	0.00	17.19	0.00	0.00	414.85	11/15/2024	
						GRAND TOTAL DUE			414.85		
16 012 03 021	3366	SAXONY WAY 30038	265								
JOHNSON CAMERON	2024		F	1,989.89	0.00	96.80	0.00	0.00	2,086.69	09/30/2024	
JOHNSON CAMERON	2024		S	1,989.89	0.00	96.80	0.00	0.00	2,086.69	11/15/2024	
						GRAND TOTAL DUE			4,173.38		
16 012 04 001	3393	FRAMINGHAM DR 30038									
ABDULLAH KAREEM ESTATE F	2024		F	2,275.27	0.00	111.07	0.00	0.00	2,386.34	09/30/2024	
ABDULLAH KAREEM ESTATE F	2024		S	2,275.27	0.00	111.07	0.00	0.00	2,386.34	11/15/2024	
						GRAND TOTAL DUE			4,772.68		
16 012 04 024	4973	ARDSLEY DR 30038	267								
PAGAYA SMARTRESI F1 FUNI	2024		S	2,851.11	0.00	139.86	0.00	0.00	2,990.97	11/15/2024	
						GRAND TOTAL DUE			2,990.97		
16 012 06 001	4838	BROWNS MILL RD 30038									
MDJ INVESTMENT GROUP LLC	2024		F	1,452.73	0.00	69.94	0.00	0.00	1,522.67	09/30/2024	
MDJ INVESTMENT GROUP LLC	2024		S	1,452.73	0.00	69.94	0.00	0.00	1,522.67	11/15/2024	
						GRAND TOTAL DUE			3,045.34		

RUN DATE 12/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 06 013	3449	FRAMINGHAM DR 30038									
BURNEY KEVIN	2024	H1 F		78.94	0.00	3.82	0.00	0.00	82.76	09/30/2024	
BURNEY KEVIN	2024	H1 S		1,708.91	0.00	82.76	0.00	0.00	1,791.67	11/15/2024	
GRAND TOTAL DUE									1,874.43		
16 012 06 017	3587	PORTSMOUTH CIR 30038									
BUTLER RUTH	2024	F		2,763.28	0.00	135.47	0.00	0.00	2,898.75	09/30/2024	
BUTLER RUTH	2024	S		2,763.28	0.00	135.47	0.00	0.00	2,898.75	11/15/2024	
GRAND TOTAL DUE									5,797.50		
16 012 06 024	3549	PORTSMOUTH CIR 30038									
PAYNE LOUIS P JR HIS EST	2023	2699-0481 H1F F		1,109.63	126.64	53.09	0.00	0.00	1,289.36	10/02/2023	
PAYNE LOUIS P JR HIS EST	2023	2699-0481 H1F S		1,109.64	126.65	53.09	28.00	58.98	1,376.36	11/15/2023	
PAYNE LOUIS P JR HIS EST	2024	H1F F		1,454.02	0.00	70.01	0.00	0.00	1,524.03	09/30/2024	
PAYNE LOUIS P JR HIS EST	2024	H1F S		1,454.02	0.00	70.01	0.00	0.00	1,524.03	11/15/2024	
GRAND TOTAL DUE									5,713.78		
16 012 06 026	3533	PORTSMOUTH CIR 30038									
BOSTIC JONATHAN E	2024	F		2,476.50	0.00	121.14	0.00	0.00	2,597.64	09/30/2024	
BOSTIC JONATHAN E	2024	S		2,476.50	0.00	121.14	0.00	0.00	2,597.64	11/15/2024	
GRAND TOTAL DUE									5,195.28		
16 012 07 001	4956	GREAT MEADOWS RD 300									
HOME SFR BORROWER IV LLC	2024	F		337.87	0.00	0.00	0.00	0.00	337.87	02/17/2025	
HOME SFR BORROWER IV LLC	2024	S		337.87	0.00	0.00	0.00	0.00	337.87	02/17/2025	
GRAND TOTAL DUE									675.74		
16 012 07 006	3179	HERRENHUT RD 30038 2									
SEARS MICHAEL J SR	2024	H1F F		828.25	0.00	39.89	0.00	0.00	868.14	09/30/2024	
SEARS MICHAEL J SR	2024	H1F S		1,460.70	0.00	70.34	0.00	0.00	1,531.04	11/15/2024	
GRAND TOTAL DUE									2,399.18		
16 012 07 016	3359	ENDICOTT LN 30038 27									
SMILEY TERRA	2024	H1F F		1,707.69	0.00	82.69	0.00	0.00	1,790.38	09/30/2024	
SMILEY TERRA	2024	H1F S		1,707.69	0.00	82.69	0.00	0.00	1,790.38	11/15/2024	
GRAND TOTAL DUE									3,580.76		
16 012 07 021	3405	ENDICOTT LN 30038 27									
WATTS JAMES B	2024	F		2,349.19	0.00	114.76	0.00	0.00	2,463.95	09/30/2024	
WATTS JAMES B	2024	S		2,349.19	0.00	114.76	0.00	0.00	2,463.95	11/15/2024	
GRAND TOTAL DUE									4,927.90		
16 012 08 011	3404	ENDICOTT LN 30038 27									
HILL LASHUNDRA D	2024	H1 F		1,700.18	0.00	82.31	0.00	0.00	1,782.49	09/30/2024	
HILL LASHUNDRA D	2024	H1 S		1,700.18	0.00	82.31	0.00	0.00	1,782.49	11/15/2024	
GRAND TOTAL DUE									3,564.98		
16 012 08 017	3411	EASTMONT LN 30038 27									
LUCAS ORLANDO P	2024	H1 F		1,568.25	0.00	75.72	0.00	0.00	1,643.97	09/30/2024	
LUCAS ORLANDO P	2024	H1 S		1,568.25	0.00	75.72	0.00	0.00	1,643.97	11/15/2024	
GRAND TOTAL DUE									3,287.94		
16 013 01 015	3600	SNAPFINGER RD 30038									
MORE THAN CONQUERORS CHU	2023	S		2,774.40	316.64	0.00	0.00	0.00	3,091.04	11/15/2023	
MORE THAN CONQUERORS CHU	2024	F		3,121.20	0.00	0.00	0.00	0.00	3,121.20	09/30/2024	
MORE THAN CONQUERORS CHU	2024	S		3,121.20	0.00	0.00	0.00	0.00	3,121.20	11/15/2024	
GRAND TOTAL DUE									9,333.44		
16 013 01 060	3717	LONDONDERRY CT 30038									
RAMSEUR DWIGHT E	2024	H4F F		443.50	0.00	19.48	0.00	0.00	462.98	09/30/2024	
RAMSEUR DWIGHT E	2024	H4F S		443.50	0.00	19.48	0.00	0.00	462.98	11/15/2024	
GRAND TOTAL DUE									925.96		
16 013 01 062	3735	LONDONDERRY CT 30038									
ELLIS REFINANCE PORTFOLI	2024	S		1,719.65	0.00	0.00	0.00	0.00	1,719.65	01/15/2025	
GRAND TOTAL DUE									1,719.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 013 01 063	3745	LONDONDERRY CT	30038								
PREMIER PROPERTY MANAGEM	2024		F	2,639.40	0.00	129.28	0.00	0.00	2,768.68	09/30/2024	
PREMIER PROPERTY MANAGEM	2024		S	2,639.40	0.00	129.28	0.00	0.00	2,768.68	11/15/2024	
						GRAND TOTAL DUE			5,537.36		
16 013 02 032	4929	BROWNS MILL RD	30038								
STONECREST CITY OF	2024		F	9,498.60	0.00	0.00	0.00	0.00	9,498.60	09/30/2024	
STONECREST CITY OF	2024		S	9,498.60	0.00	0.00	0.00	0.00	9,498.60	11/15/2024	
						GRAND TOTAL DUE			18,997.20		
16 013 02 043	3628	BURLINGHAM DR	30038								
MCKOY NOEL W	2023		H1F F	198.76	3.81	9.94	0.00	0.00	212.51	11/25/2024	
MCKOY NOEL W	2023		H1F S	198.76	3.81	9.94	0.00	0.00	212.51	11/25/2024	
MCKOY NOEL W	2024		H1F S	74.97	0.00	3.62	0.00	0.00	78.59	11/15/2024	
						GRAND TOTAL DUE			503.61		
16 013 02 046	3652	BURLINGHAM DR	30038								
FRANCIS BARBARA	2024		H3DF F	738.21	0.00	34.22	0.00	0.00	772.43	09/30/2024	
FRANCIS BARBARA	2024		H3DF S	738.21	0.00	34.22	0.00	0.00	772.43	11/15/2024	
						GRAND TOTAL DUE			1,544.86		
16 013 02 060	3644	BURNLEY CT	30038 370								
JONES CECELIA	2024		H4F F	457.75	0.00	20.19	0.00	0.00	477.94	09/30/2024	
JONES CECELIA	2024		H4F S	457.75	0.00	20.19	0.00	0.00	477.94	11/15/2024	
						GRAND TOTAL DUE			955.88		
16 013 02 067	3688	BURNLEY CT	30038 370								
SPELLER CHRISTINA	2023		H1F S	105.40	12.02	5.00	3.02	2.16	127.60	11/15/2023	
SPELLER CHRISTINA	2024		H1F F	1,241.11	0.00	0.00	0.00	0.00	1,241.11	09/30/2024	
SPELLER CHRISTINA	2024		H1F S	1,241.11	0.00	0.00	0.00	0.00	1,241.11	11/15/2024	
						GRAND TOTAL DUE			2,609.82		
16 013 02 072	3726	CUMBRIAN LN	30038 37								
ADAMS ABIKU ONAJE EMANI	2024		F	3,268.50	0.00	160.73	0.00	0.00	3,429.23	09/30/2024	
ADAMS ABIKU ONAJE EMANI	2024		S	3,268.50	0.00	160.73	0.00	0.00	3,429.23	11/15/2024	
						GRAND TOTAL DUE			6,858.46		
16 013 04 005	3728	LONDONDERRY CT	30038								
GIVENS NATALIE A	2024		S	83.46	0.00	4.09	0.00	0.00	87.55	11/15/2024	
						GRAND TOTAL DUE			87.55		
16 013 04 011	4897	WOLVERTON DR	30038 3								
FENNELLE ELEANOR J G	2024		H1F F	1,427.04	0.00	68.65	0.00	0.00	1,495.69	09/30/2024	
FENNELLE ELEANOR J G	2024		H1F S	1,427.04	0.00	68.65	0.00	0.00	1,495.69	11/15/2024	
						GRAND TOTAL DUE			2,991.38		
16 013 05 007	3743	CUMBRIAN LN	30038 37								
BARRETT TRAVIS J	2023		H1F F	216.47	14.52	10.82	0.00	0.00	241.81	06/20/2024	
BARRETT TRAVIS J	2023		H1F S	216.47	14.52	10.82	28.00	75.00	344.81	06/20/2024	
						GRAND TOTAL DUE			586.62		
16 014 01 023	3907	OLD LANTERN DR	30038								
WHITE MICHELLE L P	2024		F	207.64	0.00	10.38	0.00	0.00	218.02	09/30/2024	
WHITE MICHELLE L P	2024		S	207.64	0.00	10.38	0.00	0.00	218.02	11/15/2024	
						GRAND TOTAL DUE			436.04		
16 014 01 072	3911	CAIN MILL DR	30038								
HICKS JUDAS	2024		H1F S	1,906.99	0.00	92.97	0.00	0.00	1,999.96	11/15/2024	
						GRAND TOTAL DUE			1,999.96		
16 014 01 131	3857	WOLVERTON CIR	30038								
DIXON JANET A	2024		H1F S	91.70	0.00	4.46	0.00	0.00	96.16	11/15/2024	
						GRAND TOTAL DUE			96.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 014 01 132	3865	WOLVERTON CIR 30038									
BANKS LINDA	2024	H1F	F	1,690.74	0.00	81.85	0.00	0.00	1,772.59	09/30/2024	
BANKS LINDA	2024	H1F	S	1,690.74	0.00	81.85	0.00	0.00	1,772.59	11/15/2024	
GRAND TOTAL DUE									3,545.18		
16 014 01 141	3972	HODGDON CORNERS DR 3									
DEKALB COUNTY	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	DC
DEKALB COUNTY	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	DC
GRAND TOTAL DUE									75.74		
16 014 01 188	4037	HODGDON CORNERS DR 3									
BUSH KEVIN	2023	H1F	F	232.79	2.23	11.64	0.00	0.00	246.66	12/23/2024	
BUSH KEVIN	2023	H1F	S	232.79	2.23	11.64	0.00	0.00	246.66	12/23/2024	
BUSH KEVIN	2024	H1F	S	20.36	0.00	0.99	0.00	0.00	21.35	11/15/2024	
GRAND TOTAL DUE									514.67		
16 014 01 200	4800	HODGDON CORNERS CV 3									
EUSANDES LLC	2024		F	3,460.37	0.00	170.33	0.00	0.00	3,630.70	09/30/2024	
EUSANDES LLC	2024		S	3,460.36	0.00	170.33	0.00	0.00	3,630.69	11/15/2024	
GRAND TOTAL DUE									7,261.39		
16 014 01 206	4834	HODGDON CORNERS CV 3									
LIM JOHN	2024	H1F	S	89.65	0.00	4.36	0.00	0.00	94.01	11/15/2024	
GRAND TOTAL DUE									94.01		
16 014 01 212	3907	HODGDON CORNERS DR 3									
COLBERT KELVIN	2024	H1F	S	1,687.66	0.00	82.10	0.00	0.00	1,769.76	11/15/2024	
GRAND TOTAL DUE									1,769.76		
16 014 03 033	3802	BUTTON GATE CT 30038									
WILLIAMS FRANCINE	2024	H1F	S	2,145.17	0.00	104.57	0.00	0.00	2,249.74	11/15/2024	
GRAND TOTAL DUE									2,249.74		
16 014 06 002	3805	CUMBRIAN LN 30038 37									
GOOD LOOKING AND HANDSOM	2023	2679-0115	S	1,320.54	150.72	64.97	12.29	283.57	1,832.09	11/15/2023	PO
BARNETTE JOANN	2024		F	2,835.13	0.00	139.06	0.00	0.00	2,974.19	09/30/2024	
BARNETTE JOANN	2024		S	2,835.13	0.00	139.06	0.00	0.00	2,974.19	11/15/2024	
GRAND TOTAL DUE									7,780.47		
16 014 06 005	3897	VINE STONE DR 30038									
PERRY ANTONIO	2024	H1F	F	1,643.44	0.00	79.48	0.00	0.00	1,722.92	09/30/2024	
PERRY ANTONIO	2024	H1F	S	1,643.44	0.00	79.48	0.00	0.00	1,722.92	11/15/2024	
GRAND TOTAL DUE									3,445.84		
16 014 06 009	3852	VINE STONE DR 30038									
ARMSTEAD PRINCESS V	2024	H1	S	2,172.33	0.00	105.92	0.00	0.00	2,278.25	11/15/2024	
GRAND TOTAL DUE									2,278.25		
16 015 02 001	4265	SNAPFINGER RD 30294									
SAVITRI ENTERPRISES INC	2024		F	2,382.20	0.00	0.00	0.00	0.00	2,382.20	02/17/2025	
SAVITRI ENTERPRISES INC	2024		S	2,382.20	0.00	0.00	0.00	0.00	2,382.20	02/17/2025	
GRAND TOTAL DUE									4,764.40		
16 016 01 007	4360	RIVERSTONE SHLS 3029									
WILBERTSON PROPERTIES IN	2024		S	17.29	0.00	0.75	0.00	0.00	18.04	11/15/2024	
GRAND TOTAL DUE									18.04		
16 016 01 011	4320	RIVERSTONE SHLS 3029									
HUMPHREY WILLIAM	2023		F	351.76	40.14	17.59	0.00	0.00	409.49	10/02/2023	
HUMPHREY WILLIAM	2023		S	351.76	40.14	17.59	28.00	20.00	457.49	11/15/2023	
HUMPHREY WILLIAM	2024		F	351.03	0.00	17.55	0.00	0.00	368.58	09/30/2024	
HUMPHREY WILLIAM	2024		S	351.03	0.00	17.55	0.00	0.00	368.58	11/15/2024	
GRAND TOTAL DUE									1,604.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 016 01 013	4315 RIVERSTONE SHLS 3029										
BOTTS SABRINA J	2023		H1F F	792.80	15.19	39.64	0.00	0.00	847.63	11/25/2024	
BOTTS SABRINA J	2023		H1F S	792.80	15.19	39.64	0.00	0.00	847.63	11/25/2024	
						GRAND TOTAL DUE			1,695.26		
16 016 02 001	5599 RIVER RD 30294										
BREWER BOBBY	2022		S	27.78	5.99	1.39	18.00	20.00	73.16	11/15/2022	
BREWER BOBBY	2023		F	134.88	15.39	6.74	0.00	0.00	157.01	10/02/2023	
BREWER BOBBY	2023		S	134.88	15.39	6.74	28.00	20.00	205.01	11/15/2023	
BREWER BOBBY	2024		F	134.57	0.00	6.73	0.00	0.00	141.30	09/30/2024	
BREWER BOBBY	2024		S	134.57	0.00	6.73	0.00	0.00	141.30	11/15/2024	
						GRAND TOTAL DUE			717.78		
16 016 02 006	4515 RIVER VISTA RD 30294										
DEKALB COUNTY	2017		F	634.90	367.04	31.75	0.00	0.00	1,033.69	10/02/2017	DC
DEKALB COUNTY	2017		S	634.90	367.04	31.75	30.50	20.00	1,084.19	11/15/2017	DC
						GRAND TOTAL DUE			2,117.88		
16 016 02 019	4453 POSTWOOD LN 30294										
DANIELS RUDOLPH JR	2024		H1F S	282.56	0.00	13.88	0.00	0.00	296.44	11/15/2024	
						GRAND TOTAL DUE			296.44		
16 016 02 031	4381 POSTWOOD LN 30294										
DINGLE RASHANNA	2024		H1F F	3,010.82	0.00	150.55	0.00	0.00	3,161.37	09/30/2024	
DINGLE RASHANNA	2024		H1F S	3,010.81	0.00	150.54	0.00	0.00	3,161.35	11/15/2024	
						GRAND TOTAL DUE			6,322.72		
16 016 02 033	4856 OUTLOOK RD 30294										
BETHUNE RONALD K SR	2023		H1F S	708.42	47.51	35.42	28.00	75.00	894.35	06/20/2024	
						GRAND TOTAL DUE			894.35		
16 016 02 054	5589 RIVER RD 30294										
BOYD SELINA	2024		F	1,206.72	0.00	60.34	0.00	0.00	1,267.06	09/30/2024	
BOYD SELINA	2024		S	1,206.72	0.00	60.34	0.00	0.00	1,267.06	11/15/2024	
						GRAND TOTAL DUE			2,534.12		
16 016 03 002	4460 PANOLA RD 30038										
STONECREST CITY OF	2024		F	513.00	0.00	0.00	0.00	0.00	513.00	09/30/2024	
STONECREST CITY OF	2024		S	513.00	0.00	0.00	0.00	0.00	513.00	11/15/2024	
						GRAND TOTAL DUE			1,026.00		
16 017 01 003	4491 MINERS CREEK RD 3003										
RIVERS JANICE R	2024		H4F F	608.98	0.00	27.75	0.00	0.00	636.73	09/30/2024	
RIVERS JANICE R	2024		H4F S	608.98	0.00	27.75	0.00	0.00	636.73	11/15/2024	
						GRAND TOTAL DUE			1,273.46		
16 017 01 009	5180 LOST DUTCHMAN DR 300										
RAINEY EDWARD L JR	2024		H4F S	491.88	0.00	21.90	0.00	0.00	513.78	11/15/2024	
						GRAND TOTAL DUE			513.78		
16 017 01 013	5224 LOST DUTCHMAN DR 300										
AXOM ENTERPRISES LLC	2024		F	2,400.08	0.00	117.31	0.00	0.00	2,517.39	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	2,400.08	0.00	117.31	0.00	0.00	2,517.39	11/15/2024	
						GRAND TOTAL DUE			5,034.78		
16 017 01 017	5045 LOST DUTCHMAN DR 300										
CARROLL BARBARA	2024		F	2,445.35	0.00	119.57	0.00	0.00	2,564.92	09/30/2024	
CARROLL BARBARA	2024		S	2,445.35	0.00	119.57	0.00	0.00	2,564.92	11/15/2024	
						GRAND TOTAL DUE			5,129.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 017 01 034	4373	MINERS CREEK RD 3003									
G8 CAPITAL FUND V	2017		1985-0364 F	67.02	38.74	3.35	0.00	0.00	109.11	10/02/2017	
G8 CAPITAL FUND V	2017		1985-0364 S	67.02	38.74	3.35	30.50	20.00	159.61	11/15/2017	
G8 CAPITAL FUND V	2018		2139-0497 F	66.87	33.64	3.34	0.00	0.00	103.85	10/01/2018	
G8 CAPITAL FUND V	2018		2139-0497 S	66.87	33.64	3.34	30.50	20.00	154.35	11/15/2018	
G8 CAPITAL FUND V	2019		2255-0321 F	66.72	27.90	3.34	0.00	0.00	97.96	09/30/2019	
G8 CAPITAL FUND V	2019		2255-0321 S	66.72	27.90	3.34	30.50	20.00	148.46	11/15/2019	
G8 CAPITAL FUND V	2020		2371-0173 F	67.17	22.88	3.36	0.00	0.00	93.41	09/30/2020	
G8 CAPITAL FUND V	2020		2371-0173 S	67.17	22.88	3.36	28.00	434.59	556.00	11/16/2020	
G8 CAPITAL FUND V	2021		2448-0031 F	223.17	62.07	11.16	0.00	0.00	296.40	09/30/2021	
G8 CAPITAL FUND V	2021		2448-0031 S	223.17	62.07	11.16	28.00	20.00	344.40	11/15/2021	
G8 CAPITAL FUND V	2022		F	219.75	47.38	10.99	0.00	0.00	278.12	09/30/2022	
G8 CAPITAL FUND V	2022		S	219.75	47.38	10.99	28.00	20.00	326.12	11/15/2022	
G8 CAPITAL FUND V	2023		F	221.06	25.23	11.05	0.00	0.00	257.34	10/02/2023	
G8 CAPITAL FUND V	2023		S	221.06	25.23	11.05	28.00	20.00	305.34	11/15/2023	
G8 CAPITAL FUND V	2024		F	221.97	0.00	11.10	0.00	0.00	233.07	09/30/2024	
G8 CAPITAL FUND V	2024		S	221.97	0.00	11.10	0.00	0.00	233.07	11/15/2024	
GRAND TOTAL DUE									3,696.61		
16 017 04 027	4400	MINERS CREEK RD 3003									
COPELAND DARRYL	2024		F	2,757.88	0.00	135.20	0.00	0.00	2,893.08	09/30/2024	
COPELAND DARRYL	2024		S	2,757.88	0.00	135.20	0.00	0.00	2,893.08	11/15/2024	
GRAND TOTAL DUE									5,786.16		
16 018 01 026	5036	MINERS CREEK CIR 300									
WALKER MILTON	2024		F	2,488.12	0.00	121.71	0.00	0.00	2,609.83	09/30/2024	
WALKER MILTON	2024		S	2,488.12	0.00	121.71	0.00	0.00	2,609.83	11/15/2024	
GRAND TOTAL DUE									5,219.66		
16 018 01 054	4149	PANOLA LAKE CIR 3003									
CORDIA GEORGIA 2 LLC	2023		F	317.44	21.29	15.87	0.00	0.00	354.60	06/20/2024	
CORDIA GEORGIA 2 LLC	2023		S	317.44	21.29	15.87	28.00	75.00	457.60	06/20/2024	
GRAND TOTAL DUE									812.20		
16 018 01 063	4151	PANOLA LAKE CIR 3003									
NAJARIAN CAPITAL LLC	2024		F	201.89	0.00	10.10	0.00	0.00	211.99	09/30/2024	
NAJARIAN CAPITAL LLC	2024		S	201.89	0.00	10.10	0.00	0.00	211.99	11/15/2024	
GRAND TOTAL DUE									423.98		
16 018 02 010	4258	PANOLA RD 30038 3833									
WILLENNIUM LLC	2024		S	2,692.18	0.00	131.91	0.00	0.00	2,824.09	11/15/2024	
GRAND TOTAL DUE									2,824.09		
16 018 02 011	4270	PANOLA RD 30038 3833									
STEPHENS FOUNDATION INC	2024		S	2,663.77	0.00	130.49	0.00	0.00	2,794.26	11/15/2024	
GRAND TOTAL DUE									2,794.26		
16 018 02 016	4230	MINERS CREEK RD 3003									
WHALEY CHERYL C	2024		H1F F	1,670.89	0.00	80.85	0.00	0.00	1,751.74	09/30/2024	
WHALEY CHERYL C	2024		H1F S	1,670.89	0.00	80.85	0.00	0.00	1,751.74	11/15/2024	
GRAND TOTAL DUE									3,503.48		
16 018 02 018	4117	SANDY LAKE DR 30038									
COLEMAN MILLICENT GLOVEF	2024		F	818.00	0.00	40.90	0.00	0.00	858.90	09/30/2024	
COLEMAN MILLICENT GLOVEF	2024		S	817.99	0.00	40.90	0.00	0.00	858.89	11/15/2024	
GRAND TOTAL DUE									1,717.79		
16 018 02 019	4137	SANDY LAKE DR 30038									
MCGANN LYNFORD ARCHER	2024		S	3,222.56	0.00	158.43	0.00	0.00	3,380.99	11/15/2024	
GRAND TOTAL DUE									3,380.99		
16 018 02 026	4247	SANDY LAKE DR 30038									
STEWART RON L	2024		H1F S	318.45	0.00	15.67	0.00	15.92	350.04	11/15/2024	NS
GRAND TOTAL DUE									350.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 02 027	4253	SANDY LAKE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NORMAN CORLIS M	2024	H1F F		3,479.94	0.00	171.30	0.00	0.00	3,651.24	09/30/2024	
NORMAN CORLIS M	2024	H1F S		3,479.93	0.00	171.30	0.00	0.00	3,651.23	11/15/2024	
GRAND TOTAL DUE									7,302.47		
16 018 02 033	4200	SANDY LAKE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCALEP SADIE T	2024	H4F F		1,885.97	0.00	91.61	0.00	0.00	1,977.58	09/30/2024	
MCCALEP SADIE T	2024	H4F S		1,885.96	0.00	91.61	0.00	0.00	1,977.57	11/15/2024	
GRAND TOTAL DUE									3,955.15		
16 018 02 036	4152	SANDY LAKE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LAMOTT LYNDON J	2024	F		613.46	0.00	30.67	0.00	0.00	644.13	09/30/2024	
LAMOTT LYNDON J	2024	S		613.46	0.00	30.67	0.00	0.00	644.13	11/15/2024	
GRAND TOTAL DUE									1,288.26		
16 018 02 044	4062	SANDY LAKE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ETIENNE WILSTON	2024	F		113.65	0.00	5.68	0.00	0.00	119.33	09/30/2024	
ETIENNE WILSTON	2024	S		113.65	0.00	5.68	0.00	0.00	119.33	11/15/2024	
GRAND TOTAL DUE									238.66		
16 018 03 002	4239	MINERS CREEK RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PERMENTER ANGELA	2024	S		3,076.62	0.00	151.14	0.00	0.00	3,227.76	11/15/2024	
GRAND TOTAL DUE									3,227.76		
16 018 03 004	4201	MINERS CREEK RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES ROBERT ESTATE	2024	F		2,740.12	0.00	134.31	0.00	0.00	2,874.43	09/30/2024	
JONES ROBERT ESTATE	2024	S		2,740.12	0.00	134.31	0.00	0.00	2,874.43	11/15/2024	
GRAND TOTAL DUE									5,748.86		
16 018 03 008	4348	PANOLA RD 30038 3836				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JESSIE MAY WHITE IRREVOC	2024	S		143.84	0.00	7.19	0.00	0.00	151.03	11/15/2024	
GRAND TOTAL DUE									151.03		
16 018 05 012	4090	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017	1985-0375 F		4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0375 S		4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0511 F		4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0511 S		4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0331 F		4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0331 S		4.39	1.84	0.22	20.50	20.00	46.95	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0187 F		4.43	1.51	0.22	0.00	0.00	6.16	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0187 S		4.43	1.51	0.22	18.00	525.42	549.58	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0091 F		4.47	1.24	0.22	0.00	0.00	5.93	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0091 S		4.47	1.24	0.22	18.00	558.81	582.74	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022	F		4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022	S		4.40	0.95	0.22	18.00	20.00	43.57	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023	F		7.08	0.81	0.35	0.00	0.00	8.24	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023	S		7.08	0.81	0.35	18.00	20.00	46.24	11/15/2023	
SOUTHEASTERN ROOF DECKS	2024	F		7.10	0.00	0.36	0.00	0.00	7.46	09/30/2024	
SOUTHEASTERN ROOF DECKS	2024	S		7.10	0.00	0.36	0.00	0.00	7.46	11/15/2024	
GRAND TOTAL DUE									1,425.45		
16 018 06 015	5085	TWIN LAKES DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SCIG FUND I LLC	2024	F		83.27	0.00	4.16	0.00	0.00	87.43	09/30/2024	
SCIG FUND I LLC	2024	S		83.27	0.00	4.16	0.00	0.00	87.43	11/15/2024	
GRAND TOTAL DUE									174.86		
16 018 06 021	5118	PANOLA VALLEY DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EDWARDS ROY PERCY	2024	S		107.88	0.00	5.26	0.00	0.00	113.14	11/15/2024	
GRAND TOTAL DUE									113.14		
16 018 06 039	5064	PANOLA WOODS CT 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NASH PHYLLIS W	2024	S		113.12	0.00	5.54	0.00	0.00	118.66	11/15/2024	
GRAND TOTAL DUE									118.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 06 041	5048	PANOLA WOODS CT 3003									
RIDLEY RYAN DION	2023	H1F	F	274.16	5.25	13.71	0.00	0.00	293.12	11/25/2024	
RIDLEY RYAN DION	2023	H1F	S	274.17	5.25	13.71	0.00	0.00	293.13	11/25/2024	
5048 PANOLA WOODS LLC	2024		S	55.94	0.00	2.75	0.00	0.00	58.69	11/15/2024	
GRAND TOTAL DUE									644.94		
16 019 01 002	3941	PANOLA RD 30038									
WAAJID ZUBAIDAH K	2024		F	529.36	0.00	23.77	0.00	0.00	553.13	09/30/2024	
WAAJID ZUBAIDAH K	2024		S	529.36	0.00	23.77	0.00	0.00	553.13	11/15/2024	
GRAND TOTAL DUE									1,106.26		
16 019 01 004	4115	PANOLA RD 30038									
CASTLE CREST ESTATES LLC	2024		F	3,812.31	0.00	187.92	0.00	0.00	4,000.23	09/30/2024	
CASTLE CREST ESTATES LLC	2024		S	3,812.31	0.00	187.92	0.00	0.00	4,000.23	11/15/2024	
GRAND TOTAL DUE									8,000.46		
16 019 02 010	5203	BROWNS MILL RD 30038									
SQUARE ONE SERVICES LLC	2024		F	1,878.02	0.00	91.21	0.00	0.00	1,969.23	09/30/2024	
SQUARE ONE SERVICES LLC	2024		S	1,878.02	0.00	91.21	0.00	0.00	1,969.23	11/15/2024	
GRAND TOTAL DUE									3,938.46		
16 019 02 015	4058	PANOLA RD 30038									
YOUNG MAXINE J	2024	H1F	S	563.92	0.00	27.25	0.00	0.00	591.17	11/15/2024	
GRAND TOTAL DUE									591.17		
16 019 02 042	4074	PANOLA RD 30038									
ADAMS TONY R	2024		F	554.02	0.00	27.70	0.00	0.00	581.72	09/30/2024	
ADAMS TONY R	2024		S	554.02	0.00	27.70	0.00	0.00	581.72	11/15/2024	
GRAND TOTAL DUE									1,163.44		
16 019 02 050	5122	BEECHWOOD FOREST DR									
GENUS ALLAYAH S	2024		F	4,590.13	0.00	226.81	0.00	0.00	4,816.94	09/30/2024	
GENUS ALLAYAH S	2024		S	4,590.13	0.00	226.81	0.00	0.00	4,816.94	11/15/2024	
GRAND TOTAL DUE									9,633.88		
16 019 03 001	5204	BROWNS MILL RD 30038									
LEDBETTER SANDRA	2022	H3F	F	370.33	79.84	17.32	0.00	0.00	467.49	09/30/2022	
LEDBETTER SANDRA	2022	H3F	S	370.33	79.84	17.32	28.00	113.98	609.47	11/15/2022	
LEDBETTER SANDRA	2023	H4F	F	284.93	32.52	11.85	0.00	0.00	329.30	10/02/2023	
LEDBETTER SANDRA	2023	H4F	S	284.94	32.52	11.85	28.00	20.00	377.31	11/15/2023	
LEDBETTER SANDRA	2024	H4F	F	406.38	0.00	17.62	0.00	0.00	424.00	09/30/2024	
LEDBETTER SANDRA	2024	H4F	S	406.38	0.00	17.62	0.00	0.00	424.00	11/15/2024	
GRAND TOTAL DUE									2,631.57		
16 019 03 002	5252	BROWNS MILL RD 30038									
VIRANI PROPERTIES INC	2024		S	1,102.03	0.00	52.41	0.00	0.00	1,154.44	11/15/2024	
GRAND TOTAL DUE									1,154.44		
16 019 03 003	5262	BROWNS MILL RD 30038									
WALTON LOUISE B	2022		S	25.22	5.44	1.26	2.17	1.55	35.64	11/15/2022	
FIRST IMEX CORPORATION	2024		F	649.03	0.00	32.45	0.00	0.00	681.48	09/30/2024	
FIRST IMEX CORPORATION	2024		S	649.03	0.00	32.45	0.00	0.00	681.48	11/15/2024	
GRAND TOTAL DUE									1,398.60		
16 020 01 009	3767	PANOLA RD 30038 2738									
HAMMOCK LARRY TERONE	2024	H1F	S	1,837.59	0.00	89.23	0.00	0.00	1,926.82	11/15/2024	
GRAND TOTAL DUE									1,926.82		
16 020 01 015	5099	BROWNS MILL RD 30038									
LUPOE MARIE	2024	H1F	F	762.42	0.00	35.43	0.00	0.00	797.85	09/30/2024	
LUPOE MARIE	2024	H1F	S	762.42	0.00	35.43	0.00	0.00	797.85	11/15/2024	
GRAND TOTAL DUE									1,595.70		
16 020 01 020	3811	PANOLA RD 30038 2740									
LOUIE SAND AND GRAVEL LI	2024		S	1,341.65	0.00	65.74	0.00	0.00	1,407.39	11/15/2024	
GRAND TOTAL DUE									1,407.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 020 01 023	5033	SALEM RD 30038	2746								
4455 GOLF VISTA LLC	2024		S	104.26	0.00	5.08	0.00	0.00	109.34	11/15/2024	
GRAND TOTAL DUE									109.34		
16 020 01 028	3677	PANOLA RD 30038	2735								
LOUIE SAND AND GRAVEL LI	2024		S	1,358.08	0.00	66.56	0.00	0.00	1,424.64	11/15/2024	
GRAND TOTAL DUE									1,424.64		
16 020 01 033	5027	SPRINGTREE CT E 3003									
PINKSTON JEREMIAH HAYES	2022		H1F F	925.08	199.44	45.06	0.00	0.00	1,169.58	09/30/2022	
PINKSTON JEREMIAH HAYES	2022		H1F S	925.08	199.44	45.06	28.00	20.00	1,217.58	11/15/2022	
PINKSTON JEREMIAH HAYES	2023		H1F F	809.42	92.38	38.08	0.00	0.00	939.88	10/02/2023	
PINKSTON JEREMIAH HAYES	2023		H1F S	809.43	92.38	38.08	28.00	20.00	987.89	11/15/2023	
PINKSTON JEREMIAH HAYES	2024		H1F F	1,199.72	0.00	57.29	0.00	0.00	1,257.01	09/30/2024	
PINKSTON JEREMIAH HAYES	2024		H1F S	1,199.72	0.00	57.29	0.00	0.00	1,257.01	11/15/2024	
GRAND TOTAL DUE									6,828.95		
16 020 01 057	4974	BROWNS MILL RD 30038									
FYR SFR BORROWER LLC	2024		F	2,123.07	0.00	103.46	0.00	0.00	2,226.53	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,123.07	0.00	103.46	0.00	0.00	2,226.53	11/15/2024	
GRAND TOTAL DUE									4,453.06		
16 020 01 063	4959	SALEM RD 30038	2744								
BEARD ALICE MOOREHEAD	2024		H4F F	175.92	0.00	6.10	0.00	0.00	182.02	09/30/2024	
BEARD ALICE MOOREHEAD	2024		H4F S	175.92	0.00	6.10	0.00	0.00	182.02	11/15/2024	
GRAND TOTAL DUE									364.04		
16 020 01 067	3781	PANOLA RD 30038									
LOUIE SAND AND GRAVEL LI	2024		S	939.89	0.00	45.65	0.00	0.00	985.54	11/15/2024	
GRAND TOTAL DUE									985.54		
16 020 04 015	3860	PANOLA RD 30038	2739								
IQRA PROPERTIES LLC	2024		F	14,677.37	0.00	700.39	0.00	0.00	15,377.76	09/30/2024	
IQRA PROPERTIES LLC	2024		S	14,677.37	0.00	700.39	0.00	0.00	15,377.76	11/15/2024	
GRAND TOTAL DUE									30,755.52		
16 020 04 028	3838	PANOLA RD 30038									
HYDE MICKEY	2024		F	1,868.06	0.00	93.40	0.00	0.00	1,961.46	09/30/2024	
HYDE MICKEY	2024		S	1,868.06	0.00	93.40	0.00	0.00	1,961.46	11/15/2024	
GRAND TOTAL DUE									3,922.92		
16 020 04 030	3856	PANOLA RD 30038									
IQRA PROPERTIES LLC	2020	2371-0207	F	77.78	26.49	3.89	0.00	0.00	108.16	09/30/2020	
IQRA PROPERTIES LLC	2020	2371-0207	S	77.78	26.49	3.89	28.00	75.00	211.16	11/16/2020	
IQRA PROPERTIES LLC	2021	2471-0106	F	78.55	21.85	3.93	0.00	0.00	104.33	09/30/2021	
IQRA PROPERTIES LLC	2021	2471-0106	S	78.55	21.85	3.93	28.00	477.46	609.79	11/15/2021	
IQRA PROPERTIES LLC	2022		F	77.35	16.68	3.87	0.00	0.00	97.90	09/30/2022	
IQRA PROPERTIES LLC	2022		S	77.35	16.68	3.87	28.00	20.00	145.90	11/15/2022	
IQRA PROPERTIES LLC	2023		F	77.82	8.88	3.89	0.00	0.00	90.59	10/02/2023	
IQRA PROPERTIES LLC	2023		S	77.82	8.88	3.89	28.00	20.00	138.59	11/15/2023	
IQRA PROPERTIES LLC	2024		F	211.32	0.00	10.57	0.00	0.00	221.89	09/30/2024	
IQRA PROPERTIES LLC	2024		S	211.32	0.00	10.57	0.00	0.00	221.89	11/15/2024	
GRAND TOTAL DUE									1,950.20		
16 021 01 011	5201	ROCK SPRINGS RD 3003									
JACKSON FRANK G	2024		H1F F	2,439.43	0.00	119.28	0.00	0.00	2,558.71	09/30/2024	
JACKSON FRANK G	2024		H1F S	2,439.43	0.00	119.28	0.00	0.00	2,558.71	11/15/2024	
GRAND TOTAL DUE									5,117.42		
16 021 01 016	5050	SALEM RD 30038	2747								
HAMILTON JULIE ANN	2024		H1F F	1,770.27	0.00	85.82	0.00	0.00	1,856.09	09/30/2024	
HAMILTON JULIE ANN	2024		H1F S	1,770.27	0.00	85.82	0.00	0.00	1,856.09	11/15/2024	
GRAND TOTAL DUE									3,712.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 021 01 020	3515	PANOLA RD 30038									
WILLIS CALVIN N	2024		F	2,857.33	0.00	0.00	0.00	0.00	2,857.33	01/30/2025	
WILLIS CALVIN N	2024		S	2,857.33	0.00	0.00	0.00	0.00	2,857.33	01/30/2025	
									5,714.66		
16 021 01 036	5074	GREAT MEADOWS RD 300									
CURRY DARRYL ALLON	2024		F	375.15	0.00	18.76	0.00	0.00	393.91	09/30/2024	
CURRY DARRYL ALLON	2024		S	375.15	0.00	18.76	0.00	0.00	393.91	11/15/2024	
									787.82		
16 021 01 042	3480	VALLEY CHASE CT 3003									
SFR XII ATL OWNER 2 LP	2024		F	299.38	0.00	0.00	0.00	0.00	299.38	01/15/2025	
SFR XII ATL OWNER 2 LP	2024		S	299.38	0.00	0.00	0.00	0.00	299.38	01/15/2025	
									598.76		
16 021 01 044	3496	VALLEY CHASE CT 3003									
SCALES RYAN	2024		H1F S	54.31	0.00	2.60	0.00	0.00	56.91	11/15/2024	
									56.91		
16 021 01 061	5155	GREAT MEADOWS RD 300									
GLEATON THOMAS C	2024		S	2,356.15	0.00	115.11	0.00	0.00	2,471.26	11/15/2024	
									2,471.26		
16 021 01 074	5200	GREAT MEADOWS RD 300									
SMITH RICHARD L	2022		F	625.83	93.33	31.29	0.00	0.00	750.45	09/13/2023	
SMITH RICHARD L	2022		S	625.83	93.33	31.29	28.00	75.00	853.45	09/13/2023	
SMITH RICHARD L	2024		F	1,936.19	0.00	94.11	0.00	0.00	2,030.30	09/30/2024	
SMITH RICHARD L	2024		S	1,936.19	0.00	94.11	0.00	0.00	2,030.30	11/15/2024	
									5,664.50		
16 021 01 085	3431	GREAT MEADOWS CT 300									
STEMBRIDGE MATTHEW	2024		H1F S	1,363.35	0.00	65.47	0.00	0.00	1,428.82	11/15/2024	
									1,428.82		
16 021 01 086	3434	GREAT MEADOWS CT 300									
PETERSEN CLAUDE T	2024		S	2,426.95	0.00	118.65	0.00	0.00	2,545.60	11/15/2024	
									2,545.60		
16 021 01 118	5136	OAKTREE TRL 30038 27									
OSGOOD MICHELLE	2023		H1F F	129.49	14.77	6.18	0.00	0.00	150.44	10/02/2023	
OSGOOD MICHELLE	2023		H1F S	1,050.97	119.95	50.15	28.00	20.00	1,269.07	11/15/2023	
OSGOOD MICHELLE	2024		H1F F	1,337.94	0.00	64.20	0.00	0.00	1,402.14	09/30/2024	
OSGOOD MICHELLE	2024		H1F S	1,337.94	0.00	64.20	0.00	0.00	1,402.14	11/15/2024	
									4,223.79		
16 021 01 124	5116	OAKTREE TRL 30038 27									
SCALES KEISHA LASHAWN	2023		2699-0486 H1 F	1,433.05	54.92	69.26	0.00	0.00	1,557.23	09/05/2024	
SCALES KEISHA LASHAWN	2023		2699-0486 H1 S	1,433.06	54.92	69.26	28.00	58.98	1,644.22	09/05/2024	
SCALES KEISHA LASHAWN	2024		H1 F	1,756.28	0.00	85.12	0.00	0.00	1,841.40	09/30/2024	
SCALES KEISHA LASHAWN	2024		H1 S	1,756.28	0.00	85.12	0.00	0.00	1,841.40	11/15/2024	
									6,884.25		
16 021 01 139	5186	OAKTREE LN 30038 276									
FERRELL LAVERNE A	2024		H1F S	65.01	0.00	3.13	0.00	0.00	68.14	11/15/2024	
									68.14		
16 021 01 144	5197	OAKTREE LN 30038 276									
HOPPIE OIJE	2024		F	2,502.19	0.00	122.41	0.00	0.00	2,624.60	09/30/2024	
HOPPIE OIJE	2024		S	2,502.19	0.00	122.41	0.00	0.00	2,624.60	11/15/2024	
									5,249.20		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 021 01 155	5279	ROCK SPRINGS RD 3003									
DUGAS ELLIOTT CYNTHIA L	2023		S	62.77	7.16	3.14	18.00	20.00	111.07	11/15/2023	
DUGAS ELLIOTT CYNTHIA L	2024		F	507.86	0.00	25.39	0.00	0.00	533.25	09/30/2024	
DUGAS ELLIOTT CYNTHIA L	2024		S	507.86	0.00	25.39	0.00	0.00	533.25	11/15/2024	
GRAND TOTAL DUE									1,177.57		
16 021 01 159	5209	ROCK SPRINGS RD 3003									
JACKSON FRANK G	2024		F	165.14	0.00	8.26	0.00	0.00	173.40	09/30/2024	
JACKSON FRANK G	2024		S	165.14	0.00	8.26	0.00	0.00	173.40	11/15/2024	
GRAND TOTAL DUE									346.80		
16 021 01 160	5205	ROCK SPRINGS RD 3003									
JACKSON FRANK G	2024		F	213.98	0.00	10.70	0.00	0.00	224.68	09/30/2024	
JACKSON FRANK G	2024		S	213.98	0.00	10.70	0.00	0.00	224.68	11/15/2024	
GRAND TOTAL DUE									449.36		
16 021 02 006	3475	DEER TRCE 30038									
SFR XII ATL OWNER 4 LP	2024		F	314.57	0.00	0.00	0.00	0.00	314.57	01/15/2025	
SFR XII ATL OWNER 4 LP	2024		S	314.57	0.00	0.00	0.00	0.00	314.57	01/15/2025	
GRAND TOTAL DUE									629.14		
16 021 02 011	3521	DEER TRCE 30038 2713									
THOMAS JOYERICA	2024		F	2,016.42	0.00	98.13	0.00	0.00	2,114.55	09/30/2024	
THOMAS JOYERICA	2024		S	2,016.42	0.00	98.13	0.00	0.00	2,114.55	11/15/2024	
GRAND TOTAL DUE									4,229.10		
16 021 03 002	3450	DEER TRCE 30038 2710									
MAPP MANCE JR	2024		S	1,249.11	0.00	60.92	0.00	0.00	1,310.03	11/15/2024	
GRAND TOTAL DUE									1,310.03		
16 021 03 004	3468	DEER TRCE 30038 2710									
CHERILUS EUNIDE	2024		F	2,127.98	0.00	0.00	0.00	0.00	2,127.98	09/30/2024	
CHERILUS EUNIDE	2024		S	2,127.98	0.00	0.00	0.00	0.00	2,127.98	11/15/2024	
GRAND TOTAL DUE									4,255.96		
16 021 04 014	3471	VALLEY OAKS RD 30038									
PROGRESS RESIDENTIAL BOF	2024		F	260.23	0.00	0.00	0.00	0.00	260.23	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	260.23	0.00	0.00	0.00	0.00	260.23	01/15/2025	
GRAND TOTAL DUE									520.46		
16 021 04 016	5069	GREAT MEADOWS RD 300									
PROGRESS RESIDENTIAL BOF	2024		F	297.92	0.00	0.00	0.00	0.00	297.92	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	297.92	0.00	0.00	0.00	0.00	297.92	01/15/2025	
GRAND TOTAL DUE									595.84		
16 021 06 002	5009	GRACEHILL RD 30038 2									
RESIDENTIAL HOME BUYER A	2024		F	304.58	0.00	0.00	0.00	0.00	304.58	01/15/2025	
RESIDENTIAL HOME BUYER A	2024		S	304.58	0.00	0.00	0.00	0.00	304.58	01/15/2025	
GRAND TOTAL DUE									609.16		
16 021 06 007	5049	GRACEHILL RD 30038 2									
TWS HOLDINGS LLC	2024		F	2,173.32	0.00	105.98	0.00	0.00	2,279.30	09/30/2024	
TWS HOLDINGS LLC	2024		S	2,173.32	0.00	105.98	0.00	0.00	2,279.30	11/15/2024	
GRAND TOTAL DUE									4,558.60		
16 021 07 001	3546	PANOLA RD 30038									
PANOLA HOLDINGS LLC	2023		F	6,119.69	234.51	305.98	0.00	0.00	6,660.18	09/05/2024	
PANOLA HOLDINGS LLC	2023		S	6,119.69	234.51	305.98	0.00	0.00	6,660.18	09/05/2024	
PANOLA HOLDINGS LLC	2024		F	11,111.22	0.00	529.21	0.00	0.00	11,640.43	09/30/2024	
PANOLA HOLDINGS LLC	2024		S	11,111.22	0.00	529.21	0.00	0.00	11,640.43	11/15/2024	
GRAND TOTAL DUE									36,601.22		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 022 01 004	3309	PANOLA RD 30038									
HILSON CHRIS	2023		F	404.22	46.13	17.82	0.00	0.00	468.17	10/02/2023	
HILSON CHRIS	2023		S	404.22	46.13	17.82	28.00	75.00	571.17	11/15/2023	
CHRIST GOSPEL PARISH CEI	2024		F	489.41	0.00	21.78	0.00	0.00	511.19	09/30/2024	
CHRIST GOSPEL PARISH CEI	2024		S	489.41	0.00	21.78	0.00	0.00	511.19	11/15/2024	
GRAND TOTAL DUE									2,061.72		
16 022 01 019	3287	PANOLA RD 30038 2322									
GARBER RONALD A	2024		H1F S	1,983.57	0.00	96.48	0.00	0.00	2,080.05	11/15/2024	
GRAND TOTAL DUE									2,080.05		
16 022 01 030	5224	PANOLA MILL DR 30038									
SFR ASSETS OWNER LLC	2024		F	359.59	0.00	0.00	0.00	0.00	359.59	01/15/2025	
SFR ASSETS OWNER LLC	2024		S	359.59	0.00	0.00	0.00	0.00	359.59	01/15/2025	
GRAND TOTAL DUE									719.18		
16 022 01 043	5142	PANOLA MILL DR 30038									
BARRIE ISATU	2024		H4F F	451.78	0.00	19.89	0.00	0.00	471.67	09/30/2024	
BARRIE ISATU	2024		H4F S	451.78	0.00	19.89	0.00	0.00	471.67	11/15/2024	
GRAND TOTAL DUE									943.34		
16 022 01 059	5044	PANOLA MILL DR 30038									
HARRISON DENEEN	2024		H1F S	1,877.15	0.00	91.16	0.00	0.00	1,968.31	11/15/2024	
GRAND TOTAL DUE									1,968.31		
16 022 01 120	3259	PALM TREE DR 30038									
BESAY OPAL ENEZ	2024		H1F F	2,062.63	0.00	100.44	0.00	0.00	2,163.07	09/30/2024	
BESAY OPAL ENEZ	2024		H1F S	2,062.63	0.00	100.44	0.00	0.00	2,163.07	11/15/2024	
GRAND TOTAL DUE									4,326.14		
16 022 01 129	3193	PANOLA MILL CT 30038									
WATSON LARRY	2024		H1F S	370.59	0.00	18.00	0.00	0.00	388.59	11/15/2024	
GRAND TOTAL DUE									388.59		
16 022 01 164	3089	MILLERS RUN 30038 23									
BRODES J BRODRE	2021		H1F S	214.67	59.70	10.43	7.16	5.12	297.08	11/15/2021	13
BRODES J BRODRE	2022		H1F F	658.27	141.93	32.22	0.00	0.00	832.42	09/30/2022	13
BRODES J BRODRE	2022		H1F S	1,124.84	242.51	55.05	28.00	20.00	1,470.40	11/15/2022	13
BRODES J BRODRE	2023	2685-0048	H1F F	965.73	110.22	45.89	0.00	0.00	1,121.84	10/02/2023	13
BRODES J BRODRE	2023	2685-0048	H1F S	965.74	110.22	45.89	28.00	75.00	1,224.85	11/15/2023	13
BRODES J BRODRE	2024		H1F F	1,436.20	0.00	69.12	0.00	0.00	1,505.32	09/30/2024	
BRODES J BRODRE	2024		H1F S	1,436.20	0.00	69.12	0.00	0.00	1,505.32	11/15/2024	
GRAND TOTAL DUE									7,957.23		
16 022 01 179	3272	CHRISTIAN SPRINGS DR									
ABDUL HAKEEM SAKEENA	2024		F	3,388.76	0.00	166.74	0.00	0.00	3,555.50	09/30/2024	
ABDUL HAKEEM SAKEENA	2024		S	3,388.76	0.00	166.74	0.00	0.00	3,555.50	11/15/2024	
GRAND TOTAL DUE									7,111.00		
16 022 01 238	3266	HILSON HEAD LN 30038									
WOODSON TERRY	2024		H5F S	65.61	0.00	3.16	0.00	3.28	72.05	11/15/2024	SP
GRAND TOTAL DUE									72.05		
16 022 01 246	3313	PANOLA RD 30038									
HILSON CHRISTINE	2023		F	73.39	8.38	3.67	0.00	0.00	85.44	10/02/2023	
HILSON CHRISTINE	2023		S	73.39	8.38	3.67	28.00	75.00	188.44	11/15/2023	
CHRIST GOSPEL PARISH CEI	2024		F	221.97	0.00	11.10	0.00	0.00	233.07	09/30/2024	
CHRIST GOSPEL PARISH CEI	2024		S	221.97	0.00	11.10	0.00	0.00	233.07	11/15/2024	
GRAND TOTAL DUE									740.02		
16 022 02 001	5155	PANOLA MILL DR 30038									
PANOLAL MILLS HOMEOWNERS	2024		S	120.00	0.00	6.00	0.00	0.00	126.00	11/15/2024	
GRAND TOTAL DUE									126.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 022 02 006	5199	PANOLA MILL DR 30038									
LANDRUM TERRI L	2024	H1F F		1,737.40	0.00	84.18	0.00	0.00	1,821.58	09/30/2024	
LANDRUM TERRI L	2024	H1F S		1,737.40	0.00	84.18	0.00	0.00	1,821.58	11/15/2024	
						GRAND TOTAL DUE			3,643.16		
16 022 02 007	5205	PANOLA MILL DR 30038									
DAVIS JANET M	2024	H5F S		8.63	0.00	0.33	0.00	0.00	8.96	11/15/2024	
						GRAND TOTAL DUE			8.96		
16 022 03 012	5113	PANOLA MILL DR 30038									
INGRAM BARBARA	2023	H1F F		711.06	27.25	35.55	0.00	0.00	773.86	09/05/2024	
INGRAM BARBARA	2023	H1F S		711.06	27.25	35.55	0.00	0.00	773.86	09/05/2024	
						GRAND TOTAL DUE			1,547.72		
16 022 03 015	3139	PALM RIDGE DR 30038									
COLEMAN CORNECA	2024	H1F S		1,776.19	0.00	86.18	0.00	0.00	1,862.37	11/15/2024	
						GRAND TOTAL DUE			1,862.37		
16 022 03 019	3161	PALM RIDGE DR 30038									
VASSER RICHARD E	2024	H1F F		1,733.00	0.00	83.96	0.00	0.00	1,816.96	09/30/2024	
VASSER RICHARD E	2024	H1F S		1,733.00	0.00	83.96	0.00	0.00	1,816.96	11/15/2024	
						GRAND TOTAL DUE			3,633.92		
16 022 03 038	5001	PANOLA MILL DR 30038									
CARTER RONALD	2024		F	3,120.04	0.00	153.31	0.00	0.00	3,273.35	09/30/2024	
CARTER RONALD	2024		S	3,120.04	0.00	153.31	0.00	0.00	3,273.35	11/15/2024	
						GRAND TOTAL DUE			6,546.70		
16 023 02 016	3152	MILLER RD 30038 2217									
COGGINS JILENE WENDY	2023	H1F F		983.82	112.28	46.80	0.00	0.00	1,142.90	10/02/2023	
COGGINS JILENE WENDY	2023	H1F S		983.83	112.28	46.80	28.00	20.00	1,190.91	11/15/2023	
COGGINS JILENE WENDY	2024	H1F F		1,414.04	0.00	68.01	0.00	0.00	1,482.05	09/30/2024	
COGGINS JILENE WENDY	2024	H1F S		1,414.04	0.00	68.01	0.00	0.00	1,482.05	11/15/2024	
						GRAND TOTAL DUE			5,297.91		
16 023 02 034	5225	MINOLA DR 30038									
BELLSOUTH	2019		F	249.60	104.37	0.00	0.00	0.00	353.97	09/30/2019	
BELLSOUTH	2019		S	249.60	104.37	0.00	0.00	0.00	353.97	11/15/2019	
BELLSOUTH	2020		F	249.60	85.02	0.00	0.00	0.00	334.62	09/30/2020	
BELLSOUTH	2020		S	249.60	85.02	0.00	0.00	0.00	334.62	11/16/2020	
BELLSOUTH	2021		F	249.60	69.42	0.00	0.00	0.00	319.02	09/30/2021	
BELLSOUTH	2021		S	249.60	69.42	0.00	0.00	0.00	319.02	11/15/2021	
BELLSOUTH	2022		F	249.60	53.81	0.00	0.00	0.00	303.41	09/30/2022	
BELLSOUTH	2022		S	249.60	53.81	0.00	0.00	0.00	303.41	11/15/2022	
BELLSOUTH	2023		F	499.20	56.97	0.00	0.00	0.00	556.17	10/02/2023	
BELLSOUTH	2023		S	499.20	56.97	0.00	0.00	0.00	556.17	11/15/2023	
BELLSOUTH	2024		F	561.60	0.00	0.00	0.00	0.00	561.60	09/30/2024	
BELLSOUTH	2024		S	561.60	0.00	0.00	0.00	0.00	561.60	11/15/2024	
						GRAND TOTAL DUE			4,857.58		
16 023 02 037	5047	MINOLA DR 30038									
5047 MINOLA DRIVE LLC	2024		F	13,469.19	0.00	632.69	0.00	0.00	14,101.88	09/30/2024	
5047 MINOLA DRIVE LLC	2024		S	13,469.19	0.00	632.69	0.00	0.00	14,101.88	11/15/2024	
						GRAND TOTAL DUE			28,203.76		
16 023 02 044	3027	WINDING GROVE DR 300									
P G INFINITE FAMILY TRUS	2024		S	2,821.37	0.00	138.38	0.00	0.00	2,959.75	11/15/2024	
						GRAND TOTAL DUE			2,959.75		
16 023 02 060	2925	WINDING GROVE DR 300									
SFR INVESTMENTS V BORROW	2024		F	392.07	0.00	0.00	0.00	0.00	392.07	01/15/2025	
SFR INVESTMENTS V BORROW	2024		S	392.07	0.00	0.00	0.00	0.00	392.07	01/15/2025	
						GRAND TOTAL DUE			784.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 023 02 072	5126 GROVE FIELD PL 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
WILLIAMS LAVON IRENE	2024	H1F F		1,513.62	0.00	72.99	0.00	0.00	1,586.61	09/30/2024	
WILLIAMS LAVON IRENE	2024	H1F S		1,513.62	0.00	72.99	0.00	0.00	1,586.61	11/15/2024	
						GRAND TOTAL DUE			3,173.22		
16 023 02 073	5144 GROVE FIELD PL 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
OLIVER KIMBERLY	2024	H1F S		75.86	0.00	3.67	0.00	0.00	79.53	11/15/2024	
						GRAND TOTAL DUE			79.53		
16 023 02 098	3022 WINDING GROVE DR 300					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
HENRY CHARLOTTE	2024	F		0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
HENRY CHARLOTTE	2024	S		2,801.72	0.00	137.39	0.00	0.00	2,939.11	11/15/2024	
						GRAND TOTAL DUE			2,939.12		
16 023 02 102	3048 WINDING GROVE DR 300					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
KELLAM EVERLANA	2023	H9F S		6.48	0.75	0.28	0.44	0.31	8.26	11/15/2023	
KELLAM EVERLANA	2024	H9F F		535.43	0.00	24.08	0.00	0.00	559.51	09/30/2024	
KELLAM EVERLANA	2024	H9F S		535.43	0.00	24.08	0.00	0.00	559.51	11/15/2024	
						GRAND TOTAL DUE			1,127.28		
16 023 02 164	5271 WINDING GLEN DR 3003					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
ALEMU RITA R	2023	H1F S		71.77	8.20	3.47	28.00	20.00	131.44	11/15/2023	
ALEMU RITA R	2024	H1F F		1,863.83	0.00	90.50	0.00	0.00	1,954.33	09/30/2024	
ALEMU RITA R	2024	H1F S		1,863.83	0.00	90.50	0.00	0.00	1,954.33	11/15/2024	
						GRAND TOTAL DUE			4,040.10		
16 023 02 169	5219 WINDING GLEN DR 3003					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
WORTHY ZACHARY	2020	2372-0445 S		593.61	202.20	29.21	10.88	250.91	1,086.81	11/16/2020	PL
WORTHY ZACHARY	2021	2679-0119 F		1,777.95	494.46	87.70	0.00	0.00	2,360.11	09/30/2021	
WORTHY ZACHARY	2021	2679-0119 S		1,777.95	494.46	87.70	28.00	20.00	2,408.11	11/15/2021	
WORTHY ZACHARY	2022	F		2,385.57	514.31	118.08	0.00	0.00	3,017.96	09/30/2022	
WORTHY ZACHARY	2022	S		2,385.57	514.31	118.08	28.00	20.00	3,065.96	11/15/2022	
WORTHY ZACHARY	2023	2679-0120 F		2,580.07	294.46	126.61	0.00	0.00	3,001.14	10/02/2023	
WORTHY ZACHARY	2023	2679-0120 S		2,580.07	294.46	126.61	28.00	20.00	3,049.14	11/15/2023	
WORTHY ZACHARY	2024	F		2,738.89	0.00	134.25	0.00	0.00	2,873.14	09/30/2024	
WORTHY ZACHARY	2024	S		2,738.89	0.00	134.25	0.00	0.00	2,873.14	11/15/2024	
						GRAND TOTAL DUE			23,735.51		
16 023 02 171	3056 HAVENWOOD WAY 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MALLORY SHARON TYLER	2023	F		747.16	28.63	37.36	0.00	0.00	813.15	09/05/2024	
MALLORY SHARON TYLER	2023	S		747.16	28.63	37.36	0.00	0.00	813.15	09/05/2024	
						GRAND TOTAL DUE			1,626.30		
16 023 02 222	5093 WINDING GLEN DR 3003					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
CHRISTIAN YOLANDA	2024	H1S S		76.08	0.00	3.67	0.00	0.00	79.75	11/15/2024	
						GRAND TOTAL DUE			79.75		
16 023 02 230	5144 WINDING GLEN DR 3003					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MCHANEY DARIO M	2024	H1F F		1,989.42	0.00	96.78	0.00	0.00	2,086.20	09/30/2024	
MCHANEY DARIO M	2024	H1F S		1,989.42	0.00	96.78	0.00	0.00	2,086.20	11/15/2024	
						GRAND TOTAL DUE			4,172.40		
16 023 03 002	5101 CHATOOGA DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
GKI INFILL ATLANTA LLC	2024	F		1,330.27	0.00	62.13	0.00	0.00	1,392.40	09/30/2024	
GKI INFILL ATLANTA LLC	2024	S		29,813.39	0.00	1,392.39	0.00	0.00	31,205.78	11/15/2024	
						GRAND TOTAL DUE			32,598.18		
16 023 03 014	5220 MINOLA DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
GKI INFILL ATLANTA LLC	2024	S		2,138.35	0.00	98.31	0.00	0.00	2,236.66	11/15/2024	
						GRAND TOTAL DUE			2,236.66		
16 023 03 017	5110 MINOLA DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
GKI INFILL ATLANTA LLC	2024	F		368.20	0.00	9.50	0.00	0.00	377.70	09/30/2024	
GKI INFILL ATLANTA LLC	2024	S		368.20	0.00	9.50	0.00	0.00	377.70	11/15/2024	
						GRAND TOTAL DUE			755.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 024 01 004	2811 MILLER RD 30035										
SHAW MILLER RD PROPERTIE	2024		F	4,744.74	0.00	237.24	0.00	0.00	4,981.98	09/30/2024	
SHAW MILLER RD PROPERTIE	2024		S	4,744.74	0.00	237.24	0.00	0.00	4,981.98	11/15/2024	
						GRAND TOTAL DUE			9,963.96		
16 024 01 006	5071 SNAPFINGER WOODS DR										
WALKER HERVEY W JR	2023		S	107.43	12.25	4.83	18.00	20.00	162.51	11/15/2023	
WALKER HERVEY W JR	2024		F	2,427.23	0.00	107.86	0.00	0.00	2,535.09	09/30/2024	
WALKER HERVEY W JR	2024		S	2,427.23	0.00	107.86	0.00	0.00	2,535.09	11/15/2024	
						GRAND TOTAL DUE			5,232.69		
16 024 01 016	2861 MILLER RD 30035										
GEORGIA PACIFIC GYPSUM I	2024		S	20.00	0.00	0.97	0.00	0.00	20.97	11/15/2024	
						GRAND TOTAL DUE			20.97		
16 024 02 003	5205 SNAPFINGER WOODS DR										
GKI INFILL ATLANTA LLC	2024		F	1,121.07	0.00	53.36	0.00	0.00	1,174.43	09/30/2024	
GKI INFILL ATLANTA LLC	2024		S	24,671.31	0.00	1,174.44	0.00	0.00	25,845.75	11/15/2024	
						GRAND TOTAL DUE			27,020.18		
16 024 02 012	2663 EASTERLY PL 30035 60										
SOUTH DEKALB PROPERTIES	2024		S	401.12	0.00	18.80	0.00	0.00	419.92	11/15/2024	
						GRAND TOTAL DUE			419.92		
16 024 03 007	5246 SNAPFINGER PARK DR 3										
SNAPFINGER PARK DRIVE LI	2024		F	12,153.89	0.00	592.41	0.00	0.00	12,746.30	09/30/2024	
SNAPFINGER PARK DRIVE LI	2024		S	12,153.89	0.00	592.41	0.00	0.00	12,746.30	11/15/2024	
						GRAND TOTAL DUE			25,492.60		
16 024 07 003	2935 MILLER RD 30035										
NUGGROUND HOLDINGS LLC	2022		F	5,213.26	199.77	260.66	0.00	0.00	5,673.69	09/05/2024	
NUGGROUND HOLDINGS LLC	2022		S	5,213.26	199.77	260.66	0.00	0.00	5,673.69	09/05/2024	
						GRAND TOTAL DUE			11,347.38		
16 024 07 004	2931 MILLER RD 30035										
SHAW DEKALB PROPERTIES I	2024		F	2,624.02	0.00	131.20	0.00	0.00	2,755.22	09/30/2024	
SHAW DEKALB PROPERTIES I	2024		S	2,624.02	0.00	131.20	0.00	0.00	2,755.22	11/15/2024	
						GRAND TOTAL DUE			5,510.44		
16 025 01 011	2525 LANTRAC CT 30035 401										
LANTRAC COURT LLC	2023		S	518.66	0.00	0.00	0.00	0.00	518.66	01/21/2025	
LANTRAC COURT LLC	2024		F	266.35	0.00	0.00	0.00	0.00	266.35	01/21/2025	
LANTRAC COURT LLC	2024		S	266.35	0.00	0.00	0.00	0.00	266.35	01/21/2025	
						GRAND TOTAL DUE			1,051.36		
16 025 01 012	2555 LANTRAC CT 30035 401										
HOLLINGSWORTH CAPITAL PA	2024		S	20,161.23	0.00	891.69	0.00	0.00	21,052.92	11/15/2024	
						GRAND TOTAL DUE			21,052.92		
16 025 01 019	5000 SNAPFINGER WOODS DR										
PRECIOUS AGENCY LLC	2022		S	9,686.74	2,037.90	460.94	28.00	820.94	13,034.52	02/15/2023	
A7P PAVILION LLC	2023		F	29,575.89	3,375.50	1,431.99	0.00	0.00	34,383.38	10/02/2023	
A7P PAVILION LLC	2023		S	29,575.89	3,375.50	1,431.99	28.00	20.00	34,431.38	11/15/2023	
A7P PAVILION LLC	2024		F	40,770.54	0.00	1,985.88	0.00	0.00	42,756.42	09/30/2024	
A7P PAVILION LLC	2024		S	40,770.54	0.00	1,985.88	0.00	0.00	42,756.42	11/15/2024	
						GRAND TOTAL DUE			167,362.12		
16 025 01 039	5175 MILLER WOODS DR 3003										
HARRIS ROBERT L	2024		H1S F	668.48	0.00	32.57	0.00	0.00	701.05	09/30/2024	
HARRIS ROBERT L	2024		H1S S	2,098.80	0.00	102.25	0.00	0.00	2,201.05	11/15/2024	
						GRAND TOTAL DUE			2,902.10		
16 025 01 052	5220 MILLER WOODS TRL 300										
MOORE LOUISE	2024		H4F F	504.51	0.00	22.53	0.00	0.00	527.04	09/30/2024	
MOORE LOUISE	2024		H4F S	504.51	0.00	22.53	0.00	0.00	527.04	11/15/2024	
						GRAND TOTAL DUE			1,054.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 025 01 075	5095	MILLER WOODS DR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER ROAD LLC	2022		F	45.76	9.87	2.29	0.00	0.00	57.92	09/30/2022	
MILLER ROAD LLC	2022		S	45.76	9.87	2.29	18.00	20.00	95.92	11/15/2022	
MILLER ROAD LLC	2023		F	45.76	5.22	2.29	0.00	0.00	53.27	10/02/2023	
MILLER ROAD LLC	2023		S	45.76	5.22	2.29	18.00	20.00	91.27	11/15/2023	
MILLER ROAD LLC	2024		F	45.76	0.00	2.29	0.00	0.00	48.05	09/30/2024	
MILLER ROAD LLC	2024		S	45.76	0.00	2.29	0.00	0.00	48.05	11/15/2024	
GRAND TOTAL DUE									394.48		
16 025 02 017	2452	MILLER OAKS CIR 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HANSON NOEL	2022		S	115.21	24.84	5.70	28.00	20.00	193.75	11/15/2022	
HANSON NOEL	2024		F	2,741.16	0.00	134.36	0.00	0.00	2,875.52	09/30/2024	
HANSON NOEL	2024		S	2,741.16	0.00	134.36	0.00	0.00	2,875.52	11/15/2024	
GRAND TOTAL DUE									5,944.79		
16 025 02 026	2404	MILLER OAKS CIR 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAF ASSETS 6 LLC	2024		F	373.55	0.00	0.00	0.00	0.00	373.55	01/15/2025	
BAF ASSETS 6 LLC	2024		S	373.55	0.00	0.00	0.00	0.00	373.55	01/15/2025	
GRAND TOTAL DUE									747.10		
16 025 03 009	2446	KENTWELL LN 30035 35				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MNSF II WI LLC	2024		F	127.38	0.00	6.24	0.00	0.00	133.62	09/30/2024	
MNSF II WI LLC	2024		S	2,726.25	0.00	133.62	0.00	0.00	2,859.87	11/15/2024	
GRAND TOTAL DUE									2,993.49		
16 025 08 012	5147	MILLER WOODS TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LE BAO QUOC	2024		F	3,215.38	0.00	158.07	0.00	0.00	3,373.45	09/30/2024	
LE BAO QUOC	2024		S	3,215.38	0.00	158.07	0.00	0.00	3,373.45	11/15/2024	
GRAND TOTAL DUE									6,746.90		
16 026 02 020	5878	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS KAREN	2024		H1F F	2,265.83	0.00	0.00	0.00	0.00	2,265.83	02/07/2025	
GRAND TOTAL DUE									2,265.83		
16 026 02 063	5223	SCARBROUGH LN 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AHMED AHMED YAHYA A	2023	2685-0052	S	47.72	5.44	2.33	0.63	1.69	57.81	11/15/2023	
AHMED AHMED YAHYA A	2024		F	2,350.84	0.00	114.85	0.00	0.00	2,465.69	09/30/2024	
AHMED AHMED YAHYA A	2024		S	2,350.84	0.00	114.85	0.00	0.00	2,465.69	11/15/2024	
GRAND TOTAL DUE									4,989.19		
16 026 02 068	5195	SCARBROUGH LN 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAMPBELL JAMANE	2024		F	2,261.21	0.00	110.37	0.00	0.00	2,371.58	09/30/2024	
CAMPBELL JAMANE	2024		S	2,261.21	0.00	110.37	0.00	0.00	2,371.58	11/15/2024	
GRAND TOTAL DUE									4,743.16		
16 026 02 073	5169	SCARBROUGH LN 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH DELORES M	2021		F	28.40	1.09	1.42	0.00	0.00	30.91	09/20/2024	
SMITH DELORES M	2021		S	231.94	8.89	10.72	0.00	0.00	251.55	09/20/2024	
SMITH DELORES M	2022		F	190.95	7.32	9.55	0.00	0.00	207.82	09/20/2024	
SMITH DELORES M	2022		S	190.95	7.32	9.55	0.00	0.00	207.82	09/20/2024	
SMITH DELORES M	2023		S	381.14	14.61	16.77	0.00	0.00	412.52	09/20/2024	
SMITH DELORES M	2024		F	578.42	0.00	26.23	0.00	0.00	604.65	09/30/2024	
SMITH DELORES M	2024		S	578.42	0.00	26.23	0.00	0.00	604.65	11/15/2024	
GRAND TOTAL DUE									2,319.92		
16 026 03 014	2221	HAMPTON DR 30035 363				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAMES GEORGIA V	2024		F	2,455.72	0.00	120.11	0.00	0.00	2,575.83	09/30/2024	
JAMES GEORGIA V	2024		S	2,479.68	0.00	121.29	0.00	0.00	2,600.97	11/15/2024	
GRAND TOTAL DUE									5,176.80		
16 026 03 015	2229	HAMPTON DR 30035 363				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MONTGOMERY MANDRILL	2024		F	2,455.71	0.00	120.09	0.00	0.00	2,575.80	09/30/2024	
MONTGOMERY MANDRILL	2024		S	2,455.71	0.00	120.09	0.00	0.00	2,575.80	11/15/2024	
GRAND TOTAL DUE									5,151.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 026 03 022	2263	HAMPTON DR 30035 363									
POWELL THOMAS CARDELL	2024		S	113.21	0.00	5.54	0.00	0.00	118.75	11/15/2024	
									118.75		
									118.75		
16 026 03 025	2277	HAMPTON DR 30035 363									
MNSF II W1 LLC	2024		F	123.53	0.00	6.06	0.00	0.00	129.59	09/30/2024	
MNSF II W1 LLC	2024		S	2,645.76	0.00	129.59	0.00	0.00	2,775.35	11/15/2024	
									2,904.94		
									2,904.94		
16 026 03 032	2309	HAMPTON DR 30035 363									
CRUZ LEONARDO CRUZ REYN	2024		H1 F	1,843.90	0.00	89.50	0.00	0.00	1,933.40	09/30/2024	
CRUZ LEONARDO CRUZ REYN	2024		H1 S	1,843.90	0.00	89.50	0.00	0.00	1,933.40	11/15/2024	
									3,866.80		
									3,866.80		
16 026 04 003	2146	SCARBROUGH RD 30088									
JONES LOUISE J	2024		H4F S	387.84	0.00	16.70	0.00	0.00	404.54	11/15/2024	
									404.54		
									404.54		
16 026 04 006	2164	SCARBROUGH RD 30088									
A AND S DHAN LLC	2024		S	66.85	0.00	3.21	0.00	0.00	70.06	11/15/2024	
									70.06		
									70.06		
16 026 05 013	5031	CHADWICK CT 30035 36									
HUGHES WYLLIS B	2024		H1F F	466.31	0.00	22.45	0.00	0.00	488.76	09/30/2024	
HUGHES WYLLIS B	2024		H1F S	1,441.84	0.00	69.40	0.00	0.00	1,511.24	11/15/2024	
									2,000.00		
									2,000.00		
16 026 05 034	2298	HAMPTON DR 30035 363									
BRIDGE SFR IV SEED BORRC	2024		F	106.34	0.00	5.19	0.00	0.00	111.53	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,284.57	0.00	111.53	0.00	0.00	2,396.10	11/15/2024	
									2,507.63		
									2,507.63		
16 027 01 022	4540	BIFFLE RD 30088									
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									214.96		
									214.96		
16 027 02 040	2103	SCARBROUGH RD 30088									
CREATIVITY LLC	2024		F	2,117.32	0.00	103.17	0.00	0.00	2,220.49	09/30/2024	
CREATIVITY LLC	2024		S	2,117.32	0.00	103.17	0.00	0.00	2,220.49	11/15/2024	
									4,440.98		
									4,440.98		
16 027 02 044	2116	SCARBROUGH RD 30088									
SIMHON JOEY	2024		F	2,054.98	0.00	100.05	0.00	0.00	2,155.03	09/30/2024	
SIMHON JOEY	2024		S	2,054.98	0.00	100.05	0.00	0.00	2,155.03	11/15/2024	
									4,310.06		
									4,310.06		
16 027 02 067	5201	SCARBROUGH TRL W 300									
THOMAS RUPERT	2024		S	771.20	0.00	37.64	0.00	0.00	808.84	11/15/2024	
									808.84		
									808.84		
16 027 02 068	2095	SCARBROUGH TRL E 300									
BRIDGE SFR IV SEED BORRC	2024		F	113.49	0.00	5.55	0.00	0.00	119.04	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,434.75	0.00	119.04	0.00	0.00	2,553.79	11/15/2024	
									2,672.83		
									2,672.83		
16 027 02 071	2079	SCARBROUGH TRL E 300									
ANASTASIA INVESTMENTS LI	2023		F	629.70	24.13	31.49	0.00	0.00	685.32	09/05/2024	
ANASTASIA INVESTMENTS LI	2023		S	629.70	24.13	31.49	0.00	0.00	685.32	09/05/2024	
									1,370.64		
									1,370.64		
16 027 02 080	2050	SCARBROUGH TRL E 300									
SYLLA MAMADOU	2024		F	2,326.74	0.00	113.64	0.00	0.00	2,440.38	09/30/2024	
SYLLA MAMADOU	2024		S	2,326.74	0.00	113.64	0.00	0.00	2,440.38	11/15/2024	
									4,880.76		
									4,880.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 027 02 087	2086	SCARBROUGH TRL E 300									
DELOVISION INVESTMENT GF	2024		F	1,483.44	0.00	72.53	0.00	0.00	1,555.97	09/30/2024	
DELOVISION INVESTMENT GF	2024		S	2,436.83	0.00	119.15	0.00	0.00	2,555.98	11/15/2024	
						GRAND TOTAL DUE			4,111.95		
16 027 02 088	2090	SCARBROUGH TRL E 300									
VALDIVIA FRANCISCO	2024		F	2,359.95	0.00	115.30	0.00	0.00	2,475.25	09/30/2024	
VALDIVIA FRANCISCO	2024		S	2,359.95	0.00	115.30	0.00	0.00	2,475.25	11/15/2024	
						GRAND TOTAL DUE			4,950.50		
16 027 02 098	2562	YOUNG RD REAR 30088									
AGBEBAKU RACHAEL PATRICI	2024		F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
AGBEBAKU RACHAEL PATRICI	2024		S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
						GRAND TOTAL DUE			137.64		
16 027 02 107	5132	MEADOWBROOKE CHASE 3									
WILLIAMS-HARRIS SONIA D	2024		H1F F	1,948.04	0.00	94.71	0.00	0.00	2,042.75	09/30/2024	
WILLIAMS-HARRIS SONIA D	2024		H1F S	1,948.04	0.00	94.71	0.00	0.00	2,042.75	11/15/2024	
						GRAND TOTAL DUE			4,085.50		
16 027 02 109	5138	WINDING STREAM CT 30									
JAMES MARILYN S	2024		H1F F	1,953.96	0.00	95.01	0.00	0.00	2,048.97	09/30/2024	
JAMES MARILYN S	2024		H1F S	1,953.96	0.00	95.01	0.00	0.00	2,048.97	11/15/2024	
						GRAND TOTAL DUE			4,097.94		
16 027 02 150	1931	GREENSBROOKE CLOSE 3									
CUNNINGHAM ALZONIA	2024		S	2,922.00	0.00	143.41	0.00	0.00	3,065.41	11/15/2024	
						GRAND TOTAL DUE			3,065.41		
16 027 02 155	2584	YOUNG RD 30088 4204									
SOUTH ATLANTIC CONFERENC	2023		F	1,070.40	122.16	0.00	0.00	0.00	1,192.56	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	1,070.40	122.16	0.00	0.00	0.00	1,192.56	11/15/2023	
SOUTH ATLANTIC CONFERENC	2024		F	1,204.20	0.00	0.00	0.00	0.00	1,204.20	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	1,204.20	0.00	0.00	0.00	0.00	1,204.20	11/15/2024	
						GRAND TOTAL DUE			4,793.52		
16 027 02 160	2003	CLEARSTREAM OVERLOOK									
ERNEST BARCLAY PROPERTIE	2024		S	1,440.06	0.00	70.62	0.00	0.00	1,510.68	11/15/2024	
						GRAND TOTAL DUE			1,510.68		
16 027 02 164	2025	CLEARSTREAM OVERLOOK									
INVESTMENT PROPERTY SOLU	2024		F	2,711.83	0.00	132.90	0.00	0.00	2,844.73	09/30/2024	
INVESTMENT PROPERTY SOLU	2024		S	2,711.83	0.00	132.90	0.00	0.00	2,844.73	11/15/2024	
						GRAND TOTAL DUE			5,689.46		
16 027 02 215	2004	HIDDEN MEADOW LN 300									
SMITH YOLANDA F	2023	2699-0492	H1F S	26.07	2.98	1.26	0.49	10.20	41.00	11/15/2023	
SMITH YOLANDA F	2024		H1F F	1,776.62	0.00	86.14	0.00	0.00	1,862.76	09/30/2024	
SMITH YOLANDA F	2024		H1F S	1,776.62	0.00	86.14	0.00	0.00	1,862.76	11/15/2024	
						GRAND TOTAL DUE			3,766.52		
16 027 02 218	1988	HIDDEN MEADOW LN 300									
HARRIS KIMBERLY	2024		H1F S	105.95	0.00	5.16	0.00	0.00	111.11	11/15/2024	
						GRAND TOTAL DUE			111.11		
16 027 02 223	5259	WINDING STREAM CT 30									
SHERMAN GREGORY	2024		H1F F	1,965.72	0.00	95.59	0.00	0.00	2,061.31	09/30/2024	
SHERMAN GREGORY	2024		H1F S	1,965.72	0.00	95.59	0.00	0.00	2,061.31	11/15/2024	
						GRAND TOTAL DUE			4,122.62		
16 027 03 009	1966	S HIDDEN HILLS PKWY									
2018 3 IH BORROWER LP	2024		S	248.14	0.00	12.17	0.00	0.00	260.31	11/15/2024	
						GRAND TOTAL DUE			260.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 027 03 012	1996 S	HIDDEN HILLS PKWY									
FOSTER ANDREA C	2023	2699-0493	H1F S	587.21	67.02	28.26	12.73	210.76	905.98	11/15/2023	
FOSTER ANDREA C	2024		H1F F	1,569.66	0.00	75.80	0.00	0.00	1,645.46	09/30/2024	
FOSTER ANDREA C	2024		H1F S	1,569.66	0.00	75.80	0.00	0.00	1,645.46	11/15/2024	
GRAND TOTAL DUE									4,196.90		
16 027 03 015	2020 S	HIDDEN HILLS PKWY									
PATINO JABEL	2024		S	18.66	0.00	0.93	0.00	0.00	19.59	11/15/2024	
GRAND TOTAL DUE									19.59		
16 027 03 024	5156	YOUNG KNL 30088									
INVENINATO ERIN	2024		H1F S	1,966.34	0.00	95.62	0.00	0.00	2,061.96	11/15/2024	
GRAND TOTAL DUE									2,061.96		
16 027 03 026	5140	YOUNG KNL 30088									
DANDY MIGUEL E	2024		H1F F	2,060.10	0.00	100.31	0.00	0.00	2,160.41	09/30/2024	
DANDY MIGUEL E	2024		H1F S	2,060.09	0.00	100.31	0.00	0.00	2,160.40	11/15/2024	
GRAND TOTAL DUE									4,320.81		
16 028 01 009	5177	BIFFLE RD 30088 3703									
JOHNSON BRIAN D	2023	2685-0054	H1 F	1,032.74	117.86	50.05	0.00	0.00	1,200.65	10/02/2023	
JOHNSON BRIAN D	2023	2685-0054	H1 S	1,562.85	178.37	75.75	28.00	596.03	2,441.00	11/15/2023	
JOHNSON BRIAN D	2024		H1 F	1,818.39	0.00	88.23	0.00	0.00	1,906.62	09/30/2024	
JOHNSON BRIAN D	2024		H1 S	1,818.39	0.00	88.23	0.00	0.00	1,906.62	11/15/2024	
GRAND TOTAL DUE									7,454.89		
16 028 01 017	1691 S	HIDDEN HILLS PKWY									
TIGER PAW PROPERTIES LLC	2024		F	2,666.06	0.00	130.62	0.00	0.00	2,796.68	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,666.06	0.00	130.62	0.00	0.00	2,796.68	11/15/2024	
GRAND TOTAL DUE									5,593.36		
16 028 01 061	5084	CLUB VISTA PT 30088									
WATTS ZOLLIE L	2023		H4 S	31.58	3.59	1.48	28.00	20.00	84.65	11/15/2023	
WATTS ZOLLIE L	2024		H4 F	778.87	0.00	36.25	0.00	0.00	815.12	09/30/2024	
WATTS ZOLLIE L	2024		H4 S	778.87	0.00	36.25	0.00	0.00	815.12	11/15/2024	
GRAND TOTAL DUE									1,714.89		
16 028 01 131	5010	GREENWYCK PATH 30088									
PAGE KENNETH	2024		H1F F	1,585.57	0.00	76.59	0.00	0.00	1,662.16	09/30/2024	
PAGE KENNETH	2024		H1F S	1,585.57	0.00	76.59	0.00	0.00	1,662.16	11/15/2024	
GRAND TOTAL DUE									3,324.32		
16 028 01 165	5032	HIGHLAND HILLS PKWY									
DELMO CORPORATION	2017	1985-0444	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	
DELMO CORPORATION	2017	1985-0444	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	
DELMO CORPORATION	2018	2140-0045	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	
DELMO CORPORATION	2018	2140-0045	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	
DELMO CORPORATION	2019	2255-0458	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
DELMO CORPORATION	2019	2255-0458	S	6.15	2.57	0.31	20.50	91.84	121.37	11/15/2019	
DELMO CORPORATION	2020	2372-0477	F	6.14	2.09	0.31	0.00	0.00	8.54	09/30/2020	
DELMO CORPORATION	2020	2372-0477	S	6.14	2.09	0.31	18.00	312.56	339.10	11/16/2020	
DELMO CORPORATION	2021	2471-0149	F	6.15	1.71	0.31	0.00	0.00	8.17	09/30/2021	
DELMO CORPORATION	2021	2471-0149	S	6.15	1.71	0.31	18.00	508.48	534.65	11/15/2021	
DELMO CORPORATION	2022		F	12.29	2.65	0.61	0.00	0.00	15.55	09/30/2022	
DELMO CORPORATION	2022		S	12.29	2.65	0.61	18.00	20.00	53.55	11/15/2022	
DELMO CORPORATION	2023		F	12.27	1.40	0.61	0.00	0.00	14.28	10/02/2023	
DELMO CORPORATION	2023		S	12.27	1.40	0.61	18.00	20.00	52.28	11/15/2023	
DELMO CORPORATION	2024		F	12.23	0.00	0.61	0.00	0.00	12.84	09/30/2024	
DELMO CORPORATION	2024		S	12.23	0.00	0.61	0.00	0.00	12.84	11/15/2024	
GRAND TOTAL DUE									1,302.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 01 166	5076	VILLAS TER	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DELMO CORPORATION	2017	1985-0445	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	
DELMO CORPORATION	2017	1985-0445	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	
DELMO CORPORATION	2018	2140-0046	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	
DELMO CORPORATION	2018	2140-0046	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	
DELMO CORPORATION	2019	2255-0459	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
DELMO CORPORATION	2019	2255-0459	S	6.15	2.57	0.31	20.50	91.84	121.37	11/15/2019	
DELMO CORPORATION	2020	2372-0478	F	6.14	2.09	0.31	0.00	0.00	8.54	09/30/2020	
DELMO CORPORATION	2020	2372-0478	S	6.14	2.09	0.31	18.00	312.56	339.10	11/16/2020	
DELMO CORPORATION	2021	2471-0150	F	6.15	1.71	0.31	0.00	0.00	8.17	09/30/2021	
DELMO CORPORATION	2021	2471-0150	S	6.15	1.71	0.31	18.00	508.48	534.65	11/15/2021	
DELMO CORPORATION	2022		F	12.29	2.65	0.61	0.00	0.00	15.55	09/30/2022	
DELMO CORPORATION	2022		S	12.29	2.65	0.61	18.00	20.00	53.55	11/15/2022	
DELMO CORPORATION	2023		F	12.27	1.40	0.61	0.00	0.00	14.28	10/02/2023	
DELMO CORPORATION	2023		S	12.27	1.40	0.61	18.00	20.00	52.28	11/15/2023	
DELMO CORPORATION	2024		F	12.23	0.00	0.61	0.00	0.00	12.84	09/30/2024	
DELMO CORPORATION	2024		S	12.23	0.00	0.61	0.00	0.00	12.84	11/15/2024	
GRAND TOTAL DUE									1,302.42		
16 028 03 006	1674	S HIDDEN HILLS PKWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ESSEX J BUCHANAN SOUTHEP	2024		F	598.27	0.00	27.23	0.00	0.00	625.50	09/30/2024	
ESSEX J BUCHANAN SOUTHEP	2024		S	598.27	0.00	27.23	0.00	0.00	625.50	11/15/2024	
GRAND TOTAL DUE									1,251.00		
16 028 04 001	5221	GOLFCREST TRCE	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SPEAKE KIMBERLEY N	2024		H1F S	1,567.87	0.00	75.71	0.00	0.00	1,643.58	11/15/2024	
GRAND TOTAL DUE									1,643.58		
16 028 04 004	5234	GOLFCREST TRCE	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMILEY SPEAS KAREN	2021	2471-0151	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
SMILEY SPEAS KAREN	2022		F	372.24	80.25	17.42	0.00	0.00	469.91	09/30/2022	
SMILEY SPEAS KAREN	2022		S	372.23	80.25	17.42	28.00	20.00	517.90	11/15/2022	
SMILEY SPEAS KAREN	2023		F	570.99	65.17	26.16	0.00	0.00	662.32	10/02/2023	
SMILEY SPEAS KAREN	2023		S	570.98	65.17	26.16	28.00	20.00	710.31	11/15/2023	
SMILEY SPEAS KAREN	2024		F	601.20	0.00	27.37	0.00	0.00	628.57	09/30/2024	
SMILEY SPEAS KAREN	2024		S	601.19	0.00	27.37	0.00	0.00	628.56	11/15/2024	
GRAND TOTAL DUE									3,677.57		
16 028 04 007	5215	GOLFCREST CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VICTORINO MARTHA PATRICI	2024		F	2,627.61	0.00	128.70	0.00	0.00	2,756.31	09/30/2024	
VICTORINO MARTHA PATRICI	2024		S	2,627.61	0.00	128.70	0.00	0.00	2,756.31	11/15/2024	
GRAND TOTAL DUE									5,512.62		
16 028 04 011	1726	S HIDDEN HILLS PKWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PERRY MIGNON	2024		F	1,629.74	0.00	78.80	0.00	0.00	1,708.54	09/30/2024	
PERRY MIGNON	2024		S	1,629.73	0.00	78.80	0.00	0.00	1,708.53	11/15/2024	
GRAND TOTAL DUE									3,417.07		
16 028 04 017	1742	S HIDDEN HILLS PKWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THI NGUYEN XOAN KIM	2024		S	3,020.28	0.00	148.32	0.00	0.00	3,168.60	11/15/2024	
GRAND TOTAL DUE									3,168.60		
16 028 04 044	1886	S HIDDEN HILLS PKWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IH3 PROPERTY GEORGIA LP	2024		F	2,748.45	0.00	134.73	0.00	0.00	2,883.18	09/30/2024	
IH3 PROPERTY GEORGIA LP	2024		S	2,748.44	0.00	134.73	0.00	0.00	2,883.17	11/15/2024	
GRAND TOTAL DUE									5,766.35		
16 028 04 046	1902	S HIDDEN HILLS PKWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AHMED ABDY FARAH	2024		H1F F	1,553.52	0.00	74.99	0.00	0.00	1,628.51	09/30/2024	
AHMED ABDY FARAH	2024		H1F S	1,553.51	0.00	74.99	0.00	0.00	1,628.50	11/15/2024	
GRAND TOTAL DUE									3,257.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 07 006	5081	HIGHLAND HILLS CT 30									
BIGGS QUANESHA MORGAN	2024	H1F F		1,027.85	0.00	50.05	0.00	0.00	1,077.90	09/30/2024	
BIGGS QUANESHA MORGAN	2024	H1F S		1,027.85	0.00	50.05	0.00	0.00	1,077.90	11/15/2024	
GRAND TOTAL DUE									2,155.80		
16 028 07 010	5082	HIGHLAND HILLS CT 30									
FUTURE CAPITAL AND INVES	2024	S		92.88	0.00	4.58	0.00	0.00	97.46	11/15/2024	
GRAND TOTAL DUE									97.46		
16 028 07 014	5071	HIGHLAND HILLS CT 30									
DOREY VICTORIA MICHELLE	2024	H1F F		1,489.85	0.00	73.15	0.00	0.00	1,563.00	09/30/2024	
DOREY VICTORIA MICHELLE	2024	H1F S		1,489.85	0.00	73.15	0.00	0.00	1,563.00	11/15/2024	
GRAND TOTAL DUE									3,126.00		
16 028 07 029	5075	LYNMOUTH CIR 30088 3									
JENKINS DWAYNE M	2024	H1F F		1,225.95	0.00	59.96	0.00	0.00	1,285.91	09/30/2024	
JENKINS DWAYNE M	2024	H1F S		1,225.95	0.00	59.96	0.00	0.00	1,285.91	11/15/2024	
GRAND TOTAL DUE									2,571.82		
16 028 07 030	5077	LYNMOUTH CIR 30088 3									
CAMPBELL ROD	2024	F		899.15	0.00	0.00	0.00	0.00	899.15	01/15/2025	
CAMPBELL ROD	2024	S		899.15	0.00	0.00	0.00	0.00	899.15	01/15/2025	
GRAND TOTAL DUE									1,798.30		
16 028 07 039	5049	HIGHLAND HILLS CT 30									
COLUMBUS ALINA	2024	H1F S		1,255.66	0.00	61.44	0.00	0.00	1,317.10	11/15/2024	
GRAND TOTAL DUE									1,317.10		
16 029 01 043	1579	HIDDEN HILLS PKWY 30									
LYLES SHARON LEWIS	2024	F		475.72	0.00	21.09	0.00	0.00	496.81	09/30/2024	
LYLES SHARON LEWIS	2024	S		475.72	0.00	21.09	0.00	0.00	496.81	11/15/2024	
GRAND TOTAL DUE									993.62		
16 029 01 051	1639	HIDDEN HILLS PKWY 30									
BILLINGER GREG	2023	H1F S		552.34	63.04	26.72	28.00	20.00	690.10	11/15/2023	
BILLINGER GREG	2024	H1F F		1,751.72	0.00	84.90	0.00	0.00	1,836.62	09/30/2024	
BILLINGER GREG	2024	H1F S		1,751.72	0.00	84.90	0.00	0.00	1,836.62	11/15/2024	
GRAND TOTAL DUE									4,363.34		
16 029 01 052	5281	FIELDGREEN DR 30088									
JLD HIDDEN HILLS LLCL	2024	F		766.37	0.00	0.00	0.00	0.00	766.37	09/30/2024	
JLD HIDDEN HILLS LLCL	2024	S		766.37	0.00	0.00	0.00	0.00	766.37	11/15/2024	
GRAND TOTAL DUE									1,532.74		
16 029 01 063	5196	FIELDGREEN XING 3008									
WILLIAM QUINTIN	2024	H1F F		1,377.70	0.00	66.19	0.00	0.00	1,443.89	09/30/2024	
WILLIAM QUINTIN	2024	H1F S		1,377.70	0.00	66.19	0.00	0.00	1,443.89	11/15/2024	
GRAND TOTAL DUE									2,887.78		
16 029 01 070	1386	CEDAR GRN 30088 3130									
DUNLAP CHARLES A	2024	H1 F		1,844.28	0.00	89.52	0.00	0.00	1,933.80	09/30/2024	
DUNLAP CHARLES A	2024	H1 S		1,844.28	0.00	89.52	0.00	0.00	1,933.80	11/15/2024	
GRAND TOTAL DUE									3,867.60		
16 029 01 076	5244	FIELDGREEN XING 3008									
CHERRY NORMAN DERRICK	2024	H3F F		467.19	0.00	20.66	0.00	0.00	487.85	09/30/2024	
CHERRY NORMAN DERRICK	2024	H3F S		467.18	0.00	20.66	0.00	0.00	487.84	11/15/2024	
GRAND TOTAL DUE									975.69		
16 029 01 079	5262	FIELDGREEN XING 3008									
MNSF II W1 LLC	2024	F		126.11	0.00	6.18	0.00	0.00	132.29	09/30/2024	
MNSF II W1 LLC	2024	S		2,699.73	0.00	132.29	0.00	0.00	2,832.02	11/15/2024	
GRAND TOTAL DUE									2,964.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 029 01 180	1598	GOLF LINK DR 30088 3									
SPEAF1 LLC	2022		S	9.19	1.69	0.45	18.00	20.00	49.33	05/14/2023	
SPEAF1 LLC	2023		S	18.33	2.10	0.91	18.00	20.00	59.34	11/15/2023	
SPEAF1 LLC	2024		S	796.35	0.00	38.86	0.00	0.00	835.21	11/15/2024	
						GRAND TOTAL DUE			943.88		
16 029 01 185	1632	GOLF LINK DR 30088 3									
BELL CHARLIE	2024		H5F S	103.95	0.00	4.41	0.00	0.00	108.36	11/15/2024	
						GRAND TOTAL DUE			108.36		
16 029 02 046	5254	GREENPOINT DR 30088									
CHRISTMAS SHAWN	2024		H1F S	1,681.46	0.00	82.00	0.00	0.00	1,763.46	11/15/2024	
						GRAND TOTAL DUE			1,763.46		
16 029 02 047	5262	GREENPOINT DR 30088									
AXOM ENTERPRISES LLC	2024		S	608.18	0.00	29.87	0.00	0.00	638.05	11/15/2024	
						GRAND TOTAL DUE			638.05		
16 029 02 051	5267	GREENPOINT DR 30088									
FRANCIS HOLDINGS LLC	2024		F	2,173.12	0.00	105.96	0.00	0.00	2,279.08	09/30/2024	
FRANCIS HOLDINGS LLC	2024		S	2,173.11	0.00	105.96	0.00	0.00	2,279.07	11/15/2024	
						GRAND TOTAL DUE			4,558.15		
16 029 02 055	5235	GREENPOINT DR 30088									
STEVERSON RACHEL M	2024		H1F S	1,418.33	0.00	68.23	0.00	0.00	1,486.56	11/15/2024	
						GRAND TOTAL DUE			1,486.56		
16 029 02 058	5209	GREENPOINT DR 30088									
AHMAD NASIR UDDIN	2024		H1F S	1,459.34	0.00	70.28	0.00	0.00	1,529.62	11/15/2024	
						GRAND TOTAL DUE			1,529.62		
16 029 05 081	5141	ROCKY RUN 30088 3125									
URBAN RE FOCUS LLC	2024		F	2,426.50	0.00	118.64	0.00	0.00	2,545.14	09/30/2024	
URBAN RE FOCUS LLC	2024		S	2,426.50	0.00	118.64	0.00	0.00	2,545.14	11/15/2024	
						GRAND TOTAL DUE			5,090.28		
16 029 05 114	1407	HUNTERS FRD 30088 31									
BAYORH MOHAMED	2024		S	1,464.20	0.00	71.73	0.00	0.00	1,535.93	11/15/2024	
						GRAND TOTAL DUE			1,535.93		
16 029 05 136	5031	GOLF LINK CT 30088 3									
SFR XII ATL OWNER 4 LP	2024		S	176.50	0.00	8.69	0.00	0.00	185.19	11/15/2024	
						GRAND TOTAL DUE			185.19		
16 029 06 001	5100	WINTERBERRY DR 30088									
GREENE FRANKLIN	2024		H1F F	1,556.03	0.00	75.12	0.00	0.00	1,631.15	09/30/2024	
GREENE FRANKLIN	2024		H1F S	1,556.02	0.00	75.12	0.00	0.00	1,631.14	11/15/2024	
						GRAND TOTAL DUE			3,262.29		
16 029 06 003	1435	GOLF LINK DR 30088 3									
FRANCIS RONNIE E	2024		H1 F	1,710.44	0.00	82.82	0.00	0.00	1,793.26	09/30/2024	
FRANCIS RONNIE E	2024		H1 S	1,710.43	0.00	82.82	0.00	0.00	1,793.25	11/15/2024	
						GRAND TOTAL DUE			3,586.51		
16 029 06 007	1529	BELL FLOWER CT 30088									
BANK OF NEW YORK MELLON	2024		F	2,821.56	0.00	0.00	0.00	0.00	2,821.56	09/30/2024	
BANK OF NEW YORK MELLON	2024		S	2,821.56	0.00	0.00	0.00	0.00	2,821.56	11/15/2024	
						GRAND TOTAL DUE			5,643.12		
16 029 06 010	1547	BELL FLOWER CT 30088									
CHAMPION CURTIS L	2024		H1 F	1,767.69	0.00	85.69	0.00	0.00	1,853.38	09/30/2024	
CHAMPION CURTIS L	2024		H1 S	1,767.69	0.00	85.69	0.00	0.00	1,853.38	11/15/2024	
						GRAND TOTAL DUE			3,706.76		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 029 06 020	1495	GOLF LINK DR 30088									
WHITE CHARLES	2024	H3F	F	579.38	0.00	26.28	0.00	0.00	605.66	09/30/2024	
WHITE CHARLES	2024	H3F	S	579.37	0.00	26.28	0.00	0.00	605.65	11/15/2024	
GRAND TOTAL DUE									1,211.31		
16 029 06 022	1521	GOLF LINK DR 30088 3									
TONG SUMMERFORD ANITA EI	2024		F	1,961.29	0.00	95.38	0.00	0.00	2,056.67	09/30/2024	
TONG SUMMERFORD ANITA EI	2024		S	1,961.28	0.00	95.38	0.00	0.00	2,056.66	11/15/2024	
GRAND TOTAL DUE									4,113.33		
16 029 06 032	5132	WINTERBERRY DR 30088									
ARANGANATHAN EZHILAN	2024		F	1,416.15	0.00	68.12	0.00	0.00	1,484.27	09/30/2024	
ARANGANATHAN EZHILAN	2024		S	1,416.14	0.00	68.12	0.00	0.00	1,484.26	11/15/2024	
GRAND TOTAL DUE									2,968.53		
16 029 07 006	1516	CROOKED TREE LN 3008									
GOODWIN NICOLE J	2022		F	587.32	126.62	28.17	0.00	0.00	742.11	09/30/2022	
GOODWIN NICOLE J	2022		S	587.31	126.62	28.17	28.00	20.00	790.10	11/15/2022	
GOODWIN NICOLE J	2023		F	610.38	69.66	28.13	0.00	0.00	708.17	10/02/2023	
GOODWIN NICOLE J	2023		S	610.37	69.66	28.13	28.00	20.00	756.16	11/15/2023	
GOODWIN NICOLE J	2024		F	640.44	0.00	29.33	0.00	0.00	669.77	09/30/2024	
GOODWIN NICOLE J	2024		S	640.43	0.00	29.33	0.00	0.00	669.76	11/15/2024	
GRAND TOTAL DUE									4,336.07		
16 029 08 166	5125	WINTERBERRY DR 30088									
ABDUS SALAAM CASSANDRA	2024	H1F	S	67.13	0.00	3.24	0.00	0.00	70.37	11/15/2024	
GRAND TOTAL DUE									70.37		
16 029 08 180	5066	STONEY POINT LN 3008									
SFR XII NM ATL OWNER 1 I	2024		S	417.66	0.00	20.49	0.00	0.00	438.15	11/15/2024	
GRAND TOTAL DUE									438.15		
16 029 08 191	5006	STONEY POINT CIR 300									
TBR SFR ATL OWNER 1 LP	2024		S	279.62	0.00	13.77	0.00	0.00	293.39	11/15/2024	
GRAND TOTAL DUE									293.39		
16 029 08 193	4992	STONEY POINT CIR 300									
BELL CHARLIE	2023		S	18.47	2.10	0.92	18.00	20.00	59.49	11/15/2023	
BELL CHARLIE	2024		F	386.77	0.00	19.35	0.00	0.00	406.12	09/30/2024	
BELL CHARLIE	2024		S	386.77	0.00	19.35	0.00	0.00	406.12	11/15/2024	
GRAND TOTAL DUE									871.73		
16 029 09 005	1603	GOLF LINK DR 30088									
SMITH DAVID LEE JR	2024	H3DF	F	489.92	0.00	21.81	0.00	0.00	511.73	09/30/2024	
SMITH DAVID LEE JR	2024	H3DF	S	489.92	0.00	21.81	0.00	0.00	511.73	11/15/2024	
GRAND TOTAL DUE									1,023.46		
16 029 10 004	1316	GOLF LINK DR 30088 3									
DUNCAN WILHELMINA	2024	H4F	F	316.40	0.00	13.13	0.00	0.00	329.53	09/30/2024	
DUNCAN WILHELMINA	2024	H4F	S	316.40	0.00	13.13	0.00	0.00	329.53	11/15/2024	
GRAND TOTAL DUE									659.06		
16 029 10 044	1552	ACORN FRST 30088 372									
FULLER ALLISON C	2024		F	2,972.67	0.00	145.94	0.00	0.00	3,118.61	09/30/2024	
FULLER ALLISON C	2024		S	2,972.66	0.00	145.94	0.00	0.00	3,118.60	11/15/2024	
GRAND TOTAL DUE									6,237.21		
16 029 12 004	1504	CROOKED TREE CIR 300									
TILGHMAN SHAKIRAT BOLA	2023	H1F	F	243.59	9.33	12.18	0.00	0.00	265.10	09/05/2024	
TILGHMAN SHAKIRAT BOLA	2023	H1F	S	243.59	9.33	12.18	0.00	0.00	265.10	09/05/2024	
GRAND TOTAL DUE									530.20		
16 030 01 004	5278	FIELDGREEN DR 30088									
JLD HIDDEN HILLS LLC	2024		F	886.47	0.00	0.00	0.00	0.00	886.47	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	886.47	0.00	0.00	0.00	0.00	886.47	11/15/2024	
GRAND TOTAL DUE									1,772.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 01 014	5428	FIELDGREEN DR 30088									
SIGALO VERONICA	2024	H1F F		1,593.76	0.00	77.00	0.00	0.00	1,670.76	09/30/2024	
SIGALO VERONICA	2024	H1F S		1,593.76	0.00	77.00	0.00	0.00	1,670.76	11/15/2024	
						GRAND TOTAL DUE			3,341.52		
16 030 01 031	5100	GOLFBROOK DR 30088 2									
COLLINS DOUGLAS C	2023	H1F S		1,899.65	216.81	92.60	28.00	20.00	2,257.06	11/15/2023	
COLLINS DOUGLAS C	2024	H1F F		2,258.21	0.00	110.23	0.00	0.00	2,368.44	09/30/2024	
COLLINS DOUGLAS C	2024	H1F S		2,258.21	0.00	110.23	0.00	0.00	2,368.44	11/15/2024	
						GRAND TOTAL DUE			6,993.94		
16 030 01 039	5036	GOLFBROOK DR 30088 2									
HAND VICTOR D	2024	H4F S		673.98	0.00	31.01	0.00	0.00	704.99	11/15/2024	
						GRAND TOTAL DUE			704.99		
16 030 01 047	5043	GOLFBROOK DR 30088									
FOLSOM CHARLES T JR	2024	H1F F		69.99	0.00	3.37	0.00	0.00	73.36	09/30/2024	
FOLSOM CHARLES T JR	2024	H1F S		1,521.01	0.00	73.36	0.00	0.00	1,594.37	11/15/2024	
						GRAND TOTAL DUE			1,667.73		
16 030 01 056	5115	GOLFBROOK DR 30088 2									
SWEAT CHARLES P	2024	H1 F		1,991.54	0.00	96.89	0.00	0.00	2,088.43	09/30/2024	
SWEAT CHARLES P	2024	H1 S		1,991.54	0.00	96.89	0.00	0.00	2,088.43	11/15/2024	
						GRAND TOTAL DUE			4,176.86		
16 030 01 057	5123	GOLFBROOK DR 30088 2									
LAMBERT WILLIAM	2024	H4F S		420.15	0.00	18.78	0.00	0.00	438.93	11/15/2024	
						GRAND TOTAL DUE			438.93		
16 030 02 001	5513	FIELDGREEN DR 30088									
TAYLOR GOLDIE M	2024		F	2,438.38	0.00	119.23	0.00	0.00	2,557.61	09/30/2024	
TAYLOR GOLDIE M	2024		S	2,438.37	0.00	119.23	0.00	0.00	2,557.60	11/15/2024	
						GRAND TOTAL DUE			5,115.21		
16 030 02 017	5385	FIELDGREEN DR 30088									
WHITNEY BOBBIE B	2024	H4F F		408.58	0.00	17.74	0.00	0.00	426.32	09/30/2024	
WHITNEY BOBBIE B	2024	H4F S		408.57	0.00	17.74	0.00	0.00	426.31	11/15/2024	
						GRAND TOTAL DUE			852.63		
16 030 02 025	1360	HIDDEN HILLS PKWY 30									
ELLISON VALERIE	2021	2471-0170	H6D S	50.17	13.96	2.44	1.52	26.98	95.07	11/15/2021	RM
ELLISON VALERIE	2022		H6D F	1,378.76	297.25	67.75	0.00	0.00	1,743.76	09/30/2022	
ELLISON VALERIE	2022		H6D S	1,378.76	297.25	67.75	28.00	20.00	1,791.76	11/15/2022	
ELLISON VALERIE	2023	2699-0457	H6D F	1,481.36	169.07	71.68	0.00	0.00	1,722.11	10/02/2023	
ELLISON VALERIE	2023	2699-0457	H6D S	1,481.38	169.07	71.68	28.00	20.00	1,770.13	11/15/2023	
ELLISON VALERIE	2024		H6D F	1,668.06	0.00	80.72	0.00	0.00	1,748.78	09/30/2024	
ELLISON VALERIE	2024		H6D S	1,668.06	0.00	80.72	0.00	0.00	1,748.78	11/15/2024	
						GRAND TOTAL DUE			10,620.39		
16 030 04 007	5072	FIELDGREEN XING 3008									
BAKER ROY M	2024	H1 F		84.33	0.00	4.09	0.00	0.00	88.42	09/30/2024	
BAKER ROY M	2024	H1 S		1,822.28	0.00	88.42	0.00	0.00	1,910.70	11/15/2024	
						GRAND TOTAL DUE			1,999.12		
16 030 05 007	5061	FIELDGREEN XING 3008									
WILSON STANLEY RAE	2024	H4F F		480.21	0.00	21.32	0.00	0.00	501.53	09/30/2024	
WILSON STANLEY RAE	2024	H4F S		480.21	0.00	21.32	0.00	0.00	501.53	11/15/2024	
						GRAND TOTAL DUE			1,003.06		
16 030 07 006	1221	LAKEVIEW XING 30088									
DALRYMPLE MARY L	2024	H1F S		1,208.31	0.00	57.72	0.00	0.00	1,266.03	11/15/2024	
						GRAND TOTAL DUE			1,266.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 07 030	1241	WELLHOUSE WALK	30088								
BRIDGE SFR IV SEED BORRC	2024		F	104.07	0.00	5.08	0.00	0.00	109.15	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,236.97	0.00	109.15	0.00	0.00	2,346.12	11/15/2024	
						GRAND TOTAL DUE			2,455.27		
16 031 01 013	5090	REDAN RD	30088								
GO FORWARD KAREN BAPTIST	2024		F	702.00	0.00	0.00	0.00	0.00	702.00	09/30/2024	
GO FORWARD KAREN BAPTIST	2024		S	702.00	0.00	0.00	0.00	0.00	702.00	11/15/2024	
						GRAND TOTAL DUE			1,404.00		
16 031 01 014	5001	N REDAN CIR	30088 25								
TIGER PAW PROPERTIES LLC	2024		F	2,143.48	0.00	104.48	0.00	0.00	2,247.96	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,143.48	0.00	104.48	0.00	0.00	2,247.96	11/15/2024	
						GRAND TOTAL DUE			4,495.92		
16 031 02 026	1151	MARTIN RD	30088 2514								
STAR 2021 SFRL BORROWER	2024		S	207.98	0.00	10.16	0.00	0.00	218.14	11/15/2024	
						GRAND TOTAL DUE			218.14		
16 031 02 086	1119	REDAN TRAIL CT	30088								
ROBINSON CARL	2024		F	2,602.63	0.00	127.44	0.00	0.00	2,730.07	09/30/2024	
ROBINSON CARL	2024		S	2,602.63	0.00	127.44	0.00	0.00	2,730.07	11/15/2024	
						GRAND TOTAL DUE			5,460.14		
16 031 02 106	5180	MCCARTER CT	30088 25								
CALLAWAY APRIL T	2024		H1F F	57.49	0.00	2.75	0.00	0.00	60.24	09/30/2024	
CALLAWAY APRIL T	2024		H1F S	1,258.77	0.00	60.24	0.00	0.00	1,319.01	11/15/2024	
						GRAND TOTAL DUE			1,379.25		
16 031 02 131	1069	MARTIN RD	30088								
ESCOBAL HENRY A	2024		S	96.53	0.00	4.71	0.00	0.00	101.24	11/15/2024	
						GRAND TOTAL DUE			101.24		
16 031 02 140	983	MARTIN RD	30088 2430								
CARR TIMOTHY T	2024		H1F S	1,300.32	0.00	62.32	0.00	0.00	1,362.64	11/15/2024	
						GRAND TOTAL DUE			1,362.64		
16 031 03 009	1089	REDAN WAY	30088 2501								
KNOWLES GILDA A	2024		H4F F	396.01	0.00	17.11	0.00	0.00	413.12	09/30/2024	
KNOWLES GILDA A	2024		H4F S	396.01	0.00	17.11	0.00	0.00	413.12	11/15/2024	
						GRAND TOTAL DUE			826.24		
16 031 03 013	5146	REDAN RD	30088 2802								
GOOD VIBES GV LLC	2024		F	607.30	0.00	30.37	0.00	0.00	637.67	09/30/2024	
GOOD VIBES GV LLC	2024		S	607.30	0.00	30.37	0.00	0.00	637.67	11/15/2024	
						GRAND TOTAL DUE			1,275.34		
16 031 04 005	987	WILLOW RUN	30088 2444								
HENINGER R KEITH HIS EST	2024		H1 F	1,913.94	0.00	93.00	0.00	0.00	2,006.94	09/30/2024	
HENINGER R KEITH HIS EST	2024		H1 S	1,913.94	0.00	93.00	0.00	0.00	2,006.94	11/15/2024	
						GRAND TOTAL DUE			4,013.88		
16 031 04 006	979	WILLOW RUN	30088 2444								
CASTRO FABIAN G	2023		H1F F	199.01	3.81	9.95	0.00	0.00	212.77	11/25/2024	
CASTRO FABIAN G	2023		H1F S	199.01	3.81	9.95	0.00	0.00	212.77	11/25/2024	
						GRAND TOTAL DUE			425.54		
16 031 04 011	910	MILLARD RD	30088 2415								
DACOSTA LINCOLN A	2024		H1S F	1,600.97	0.00	77.35	0.00	0.00	1,678.32	09/30/2024	
DACOSTA LINCOLN A	2024		H1S S	1,600.97	0.00	77.35	0.00	0.00	1,678.32	11/15/2024	
						GRAND TOTAL DUE			3,356.64		
16 031 05 015	978	WILLOW RUN	30088 2445								
DUNPHY SUE KYONG	2022		S	89.58	19.31	4.42	18.00	20.00	151.31	11/15/2022	
DUNPHY SUE KYONG	2024		S	2,190.29	0.00	106.82	0.00	0.00	2,297.11	11/15/2024	
						GRAND TOTAL DUE			2,448.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 031 07 011	1023	RAMPART PL 30088 252									
PRIMUS LORITA ANN	2023	H1F S		7.96	0.91	0.38	28.00	20.00	57.25	11/15/2023	
									57.25		
									57.25		
16 031 08 005	1117	REDAN TRL 30088 2528									
SCOTT THEODORE A	2024	F		2,249.98	0.00	109.80	0.00	0.00	2,359.78	09/30/2024	
SCOTT THEODORE A	2024	S		2,249.98	0.00	109.80	0.00	0.00	2,359.78	11/15/2024	
									4,719.56		
									4,719.56		
16 031 08 022	969	REDAN TRL 30088 2524									
TAYLOR CYNTHIA M	2024	H4F S		0.00	0.00	0.00	0.00	30.79	30.79	11/15/2024	SP
									30.79		
									30.79		
16 031 08 029	1020	RAMPART PL 30088 252									
CAMPBELL JAMANE	2024	F		2,259.89	0.00	110.30	0.00	0.00	2,370.19	09/30/2024	
CAMPBELL JAMANE	2024	S		2,259.89	0.00	110.30	0.00	0.00	2,370.19	11/15/2024	
									4,740.38		
									4,740.38		
16 031 09 029	5020	N REDAN CIR 30088 25									
WHITAKER ARTHUR	2024	H4F F		374.95	0.00	16.05	0.00	0.00	391.00	09/30/2024	
WHITAKER ARTHUR	2024	H4F S		374.95	0.00	16.05	0.00	0.00	391.00	11/15/2024	
									782.00		
									782.00		
16 031 09 047	1040	MILLARD RD 30088									
OMAR AMR	2023	F		370.45	3.55	18.52	0.00	0.00	392.52	12/23/2024	
OMAR AMR	2023	S		370.45	3.55	18.52	0.00	0.00	392.52	12/23/2024	
									785.04		
									785.04		
16 031 09 048	1050	MILLARD RD 30088 243									
MCCRAY STEPHANIE PATRICE	2024	H1F F		1,448.85	0.00	69.75	0.00	0.00	1,518.60	09/30/2024	
MCCRAY STEPHANIE PATRICE	2024	H1F S		1,448.85	0.00	69.75	0.00	0.00	1,518.60	11/15/2024	
									3,037.20		
									3,037.20		
16 031 10 015	5080	N REDAN CIR 30088									
HILL STYLETT	2023	2685-0066 H1F S		45.85	5.24	2.18	1.31	3.50	58.08	11/15/2023	
HILL STYLETT	2024	H1F F		1,265.60	0.00	0.00	0.00	0.00	1,265.60	09/30/2024	
HILL STYLETT	2024	H1F S		1,265.60	0.00	0.00	0.00	0.00	1,265.60	11/15/2024	
									2,589.28		
									2,589.28		
16 031 10 144	5129	ROCK GLEN DR 30088 2									
JONES MICHAEL SAMUEL	2024	F		812.40	0.00	39.56	0.00	0.00	851.96	09/30/2024	
JONES MICHAEL SAMUEL	2024	S		2,071.10	0.00	100.86	0.00	0.00	2,171.96	11/15/2024	
									3,023.92		
									3,023.92		
16 031 11 120	5192	MCCARTER STA 30088									
ELLIS REFINANCE PORTFOLI	2024	S		99.69	0.00	4.76	0.00	0.00	104.45	11/15/2024	
									104.45		
									104.45		
16 031 12 051	983	MILLARD RD 30088 2414									
ATLANTIC INVESTMENT VENI	2024	F		2,246.48	0.00	109.63	0.00	0.00	2,356.11	09/30/2024	
ATLANTIC INVESTMENT VENI	2024	S		2,246.48	0.00	109.63	0.00	0.00	2,356.11	11/15/2024	
									4,712.22		
									4,712.22		
16 031 12 064	968	MARTIN RD 30088 2429									
JOHNSON WILLIE MAY	2024	H4F S		270.72	0.00	11.83	0.00	0.00	282.55	11/15/2024	
									282.55		
									282.55		
16 031 12 083	5144	ROCK GLEN DR 30088 2									
MNSF II W1 LLC	2024	F		99.52	0.00	4.85	0.00	0.00	104.37	09/30/2024	
MNSF II W1 LLC	2024	S		2,141.34	0.00	104.37	0.00	0.00	2,245.71	11/15/2024	
									2,350.08		
									2,350.08		
16 031 12 103	5104	ROCK GLEN DR 30088 2									
CONYERS GERONE	2024	H1 F		1,446.77	0.00	69.64	0.00	0.00	1,516.41	09/30/2024	
CONYERS GERONE	2024	H1 S		1,446.77	0.00	69.64	0.00	0.00	1,516.41	11/15/2024	
									3,032.82		
									3,032.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 01 001	698	MARTIN RD 30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 032 01 163	708	MARTIN RD 30088 1705									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LAVIAN PROPERTIES LLC	2024		F	2,173.28	0.00	105.97	0.00	0.00	2,279.25	09/30/2024	
LAVIAN PROPERTIES LLC	2024		S	2,173.28	0.00	105.97	0.00	0.00	2,279.25	11/15/2024	
GRAND TOTAL DUE									4,558.50		
16 032 01 231	5146	GALBRAITH CIR 30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROADWATER DELORES	2021	2471-0189	S	118.52	32.97	5.82	2.54	56.82	216.67	11/15/2021	
BROADWATER DELORES	2022		F	1,863.43	401.74	91.98	0.00	0.00	2,357.15	09/30/2022	
BROADWATER DELORES	2022		S	1,863.43	401.74	91.98	28.00	20.00	2,405.15	11/15/2022	
BROADWATER DELORES	2023	2679-0130	F	2,257.54	257.65	110.48	0.00	0.00	2,625.67	10/02/2023	
BROADWATER DELORES	2023	2679-0130	S	2,257.54	257.65	110.48	28.00	20.00	2,673.67	11/15/2023	
BROADWATER DELORES	2024		F	2,334.51	0.00	114.03	0.00	0.00	2,448.54	09/30/2024	
BROADWATER DELORES	2024		S	2,334.51	0.00	114.03	0.00	0.00	2,448.54	11/15/2024	
GRAND TOTAL DUE									15,175.39		
16 032 01 298	5407	MARTINS CROSSING RD									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MALCOM CLOVIS	2024		H1 S	1,572.50	0.00	75.93	0.00	0.00	1,648.43	11/15/2024	
GRAND TOTAL DUE									1,648.43		
16 032 01 304	5437	MARTINS CROSSING RD									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RILEY ANTONIO	2023		H1F S	814.50	92.96	38.42	28.00	20.00	993.88	11/15/2023	
RILEY ANTONIO	2024		H1F F	1,121.05	0.00	53.36	0.00	0.00	1,174.41	09/30/2024	
RILEY ANTONIO	2024		H1F S	1,121.05	0.00	53.36	0.00	0.00	1,174.41	11/15/2024	
GRAND TOTAL DUE									3,342.70		
16 032 01 307	674	MILLAY CT 30088 1733									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDSON BARBARA ELAIN	2024		F	2,557.65	0.00	125.19	0.00	0.00	2,682.84	09/30/2024	
RICHARDSON BARBARA ELAIN	2024		S	2,557.65	0.00	125.19	0.00	0.00	2,682.84	11/15/2024	
GRAND TOTAL DUE									5,365.68		
16 032 01 314	691	MILLAY CT 30088 1733									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
INGE CRYSTAL	2024		F	441.87	0.00	19.40	0.00	0.00	461.27	09/30/2024	
INGE CRYSTAL	2024		S	441.87	0.00	19.40	0.00	0.00	461.27	11/15/2024	
GRAND TOTAL DUE									922.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 01 318	5245	MARTINS	CROSSING RD								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 032 04 001	783	LOST CREEK CIR	30088								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MCCARTHY ZACHARY	2024		H1F F	1,538.98	0.00	0.00	0.00	0.00	1,538.98	09/30/2024	
MCCARTHY ZACHARY	2024		H1F S	1,538.98	0.00	0.00	0.00	0.00	1,538.98	11/15/2024	
GRAND TOTAL DUE									3,077.96		
16 032 05 005	822	MATHER CT	30088 1919								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GECKO PROPERTIES LLC	2022		F	1,672.93	360.67	82.45	0.00	0.00	2,116.05	09/30/2022	
GECKO PROPERTIES LLC	2022		S	1,672.93	360.67	82.45	28.00	20.00	2,164.05	11/15/2022	
GECKO PROPERTIES LLC	2023	2679-0132	F	585.91	11.23	29.30	0.00	0.00	626.44	11/25/2024	
GECKO PROPERTIES LLC	2023	2679-0132	S	585.91	11.23	29.30	0.00	0.00	626.44	11/25/2024	
GECKO PROPERTIES LLC	2024		F	2,305.64	0.00	112.59	0.00	0.00	2,418.23	09/30/2024	
GECKO PROPERTIES LLC	2024		S	2,305.64	0.00	112.59	0.00	0.00	2,418.23	11/15/2024	
GRAND TOTAL DUE									10,369.44		
16 032 05 026	944	HEMINGWAY RD	30088 19								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
PENEVA ELENA PENCHEVA	2024		F	2,250.17	0.00	109.81	0.00	0.00	2,359.98	09/30/2024	
PENEVA ELENA PENCHEVA	2024		S	2,250.17	0.00	109.81	0.00	0.00	2,359.98	11/15/2024	
GRAND TOTAL DUE									4,719.96		
16 032 05 036	884	HEMINGWAY RD	30088 19								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
STEWART CELENA M	2024		F	2,054.89	0.00	100.05	0.00	0.00	2,154.94	09/30/2024	
STEWART CELENA M	2024		S	2,054.89	0.00	100.05	0.00	0.00	2,154.94	11/15/2024	
GRAND TOTAL DUE									4,309.88		
16 032 05 042	5054	MARTINS	CROSSING RD								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 07 050											
JAMES ROY I	2024	H1F F		1,361.52	0.00	65.38	0.00	0.00	1,426.90	09/30/2024	
JAMES ROY I	2024	H1F S		1,361.52	0.00	65.38	0.00	0.00	1,426.90	11/15/2024	
GRAND TOTAL DUE									2,853.80		
16 032 07 057											
BRIGHTSTAR HOMES AND SEF	2024	F		2,416.88	0.00	118.15	0.00	0.00	2,535.03	09/30/2024	
BRIGHTSTAR HOMES AND SEF	2024	S		2,416.88	0.00	118.15	0.00	0.00	2,535.03	11/15/2024	
GRAND TOTAL DUE									5,070.06		
16 032 08 035											
COBOSH ELSA L SOCOP	2024	F		2,422.99	0.00	118.45	0.00	0.00	2,541.44	09/30/2024	
COBOSH ELSA L SOCOP	2024	S		2,422.99	0.00	118.45	0.00	0.00	2,541.44	11/15/2024	
GRAND TOTAL DUE									5,082.88		
16 032 08 036											
TRAVIS LARRY	2024	H1 S		80.96	0.00	3.92	0.00	0.00	84.88	11/15/2024	
GRAND TOTAL DUE									84.88		
16 032 08 040											
MCDANIEL LEE O	2024	H1 F		1,725.24	0.00	83.57	0.00	0.00	1,808.81	09/30/2024	
MCDANIEL LEE O	2024	H1 S		1,725.24	0.00	83.57	0.00	0.00	1,808.81	11/15/2024	
GRAND TOTAL DUE									3,617.62		
16 032 09 002											
SPOTTSVILLE WILLIAM C JF	2024	H1F S		74.66	0.00	3.60	0.00	0.00	78.26	11/15/2024	
GRAND TOTAL DUE									78.26		
16 032 09 008											
FRIEND CLIFFORD B	2024	H1F F		1,488.04	0.00	71.71	0.00	0.00	1,559.75	09/30/2024	
FRIEND CLIFFORD B	2024	H1F S		1,488.04	0.00	71.71	0.00	0.00	1,559.75	11/15/2024	
GRAND TOTAL DUE									3,119.50		
16 032 10 122											
DICKSON ALFRED D	2024	H9F S		458.93	0.00	20.25	0.00	0.00	479.18	11/15/2024	
GRAND TOTAL DUE									479.18		
16 032 11 022											
ARRINGTON JEROME	2023	H1F S		1,177.16	134.35	56.46	28.00	20.00	1,415.97	11/15/2023	
ARRINGTON JEROME	2024	H1F F		1,285.97	0.00	61.60	0.00	0.00	1,347.57	09/30/2024	
ARRINGTON JEROME	2024	H1F S		1,285.97	0.00	61.60	0.00	0.00	1,347.57	11/15/2024	
GRAND TOTAL DUE									4,111.11		
16 032 11 033											
HILL DEDRA S	2023	H4F F		314.75	35.92	13.34	0.00	0.00	364.01	10/02/2023	
HILL DEDRA S	2023	H4F S		314.77	35.92	13.34	28.00	20.00	412.03	11/15/2023	
HILL DEDRA S	2024	H4F F		434.74	0.00	19.04	0.00	0.00	453.78	09/30/2024	
HILL DEDRA S	2024	H4F S		434.74	0.00	19.04	0.00	0.00	453.78	11/15/2024	
GRAND TOTAL DUE									1,683.60		
16 032 13 142											
BROGAN MARGARET	2024	H1F F		1,237.22	0.00	59.17	0.00	0.00	1,296.39	09/30/2024	
BROGAN MARGARET	2024	H1F S		1,237.22	0.00	59.17	0.00	0.00	1,296.39	11/15/2024	
GRAND TOTAL DUE									2,592.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 13 152	715 R	MARTIN RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH PAUL P	2017	1985-0507	F	14.99	8.67	0.75	0.00	0.00	24.41	10/02/2017	
SMITH PAUL P	2017	1985-0507	S	14.99	8.67	0.75	20.50	20.00	64.91	11/15/2017	
SMITH PAUL P	2018	2140-0125	F	14.96	7.53	0.75	0.00	0.00	23.24	10/01/2018	
SMITH PAUL P	2018	2140-0125	S	14.96	7.53	0.75	20.50	20.00	63.74	11/15/2018	
SMITH PAUL P	2019	2255-0537	F	14.93	6.24	0.75	0.00	0.00	21.92	09/30/2019	
SMITH PAUL P	2019	2255-0537	S	14.93	6.24	0.75	20.50	20.00	62.42	11/15/2019	
SMITH PAUL P	2020	2373-0003	F	14.93	5.09	0.75	0.00	0.00	20.77	09/30/2020	
SMITH PAUL P	2020	2373-0003	S	14.93	5.09	0.75	18.00	20.00	58.77	11/16/2020	
SMITH PAUL P	2021	2448-0038	F	14.92	4.15	0.75	0.00	0.00	19.82	09/30/2021	
SMITH PAUL P	2021	2448-0038	S	14.92	4.15	0.75	18.00	20.00	57.82	11/15/2021	
SMITH PAUL P	2022		F	14.92	3.22	0.75	0.00	0.00	18.89	09/30/2022	
SMITH PAUL P	2022		S	14.92	3.22	0.75	18.00	20.00	56.89	11/15/2022	
SMITH PAUL P	2023		F	17.52	2.00	0.88	0.00	0.00	20.40	10/02/2023	
SMITH PAUL P	2023		S	17.52	2.00	0.88	18.00	20.00	58.40	11/15/2023	
SMITH PAUL P	2024		F	17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
SMITH PAUL P	2024		S	17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
						GRAND TOTAL DUE			609.10		
16 032 13 209	5133	HUXLEY RD	30088 1701								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON CLIFTON	2024		F	1,087.70	0.00	53.03	0.00	0.00	1,140.73	09/30/2024	
JOHNSON CLIFTON	2024		S	2,179.84	0.00	106.30	0.00	0.00	2,286.14	11/15/2024	
						GRAND TOTAL DUE			3,426.87		
16 032 13 215	5169	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NAGLI JAIME TOBIN	2024		F	2,152.55	0.00	104.94	0.00	0.00	2,257.49	09/30/2024	
NAGLI JAIME TOBIN	2024		S	2,152.55	0.00	104.94	0.00	0.00	2,257.49	11/15/2024	
						GRAND TOTAL DUE			4,514.98		
16 032 13 216	5163	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WRIGHT STEVEN D	2024		H1F S	57.33	0.00	2.75	0.00	0.00	60.08	11/15/2024	
						GRAND TOTAL DUE			60.08		
16 032 13 222	5127	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	101.39	0.00	4.95	0.00	0.00	106.34	09/30/2024	
MNSF II W1 LLC	2024		S	2,180.72	0.00	106.34	0.00	0.00	2,287.06	11/15/2024	
						GRAND TOTAL DUE			2,393.40		
16 032 13 224	5115	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAY TIMOTHY D	2024		H1 S	1,534.67	0.00	74.04	0.00	0.00	1,608.71	11/15/2024	
						GRAND TOTAL DUE			1,608.71		
16 032 13 234	5017	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FYR SFR TRS LLC	2024		S	83.67	0.00	4.06	0.00	0.00	87.73	11/15/2024	
						GRAND TOTAL DUE			87.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 14 002	4970	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 032 14 085	957	HEMINGWAY RD 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATSON TONY E	2024		F	1,954.18	0.00	95.02	0.00	0.00	2,049.20	09/30/2024	
WATSON TONY E	2024		S	1,954.18	0.00	95.02	0.00	0.00	2,049.20	11/15/2024	
GRAND TOTAL DUE									4,098.40		
16 032 14 097	905	HEMINGWAY RD 30088 19									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SONDERVAN RICHARD	2023		F	1,160.44	100.05	58.02	0.00	0.00	1,318.51	04/05/2024	
SONDERVAN RICHARD	2023		S	1,160.44	100.05	58.02	0.00	0.00	1,318.51	04/05/2024	
GRAND TOTAL DUE									2,637.02		
16 032 14 132	801	MARTIN RD 30088 2002									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALLEN LORETTA COOK	2024		H1F S	668.07	0.00	31.93	0.00	0.00	700.00	11/15/2024	
GRAND TOTAL DUE									700.00		
16 032 16 272	5256	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHATMAN ANTHONY	2022		H1F F	1,050.64	226.51	51.34	0.00	0.00	1,328.49	09/30/2022	
CHATMAN ANTHONY	2022		H1F S	1,050.64	226.51	51.34	28.00	20.00	1,376.49	11/15/2022	
CHATMAN ANTHONY	2023		H1F F	953.43	108.81	45.28	0.00	0.00	1,107.52	10/02/2023	
CHATMAN ANTHONY	2023		H1F S	953.45	108.82	45.28	28.00	20.00	1,155.55	11/15/2023	
CHATMAN ANTHONY	2024		H1F F	1,252.65	0.00	59.94	0.00	0.00	1,312.59	09/30/2024	
CHATMAN ANTHONY	2024		H1F S	1,252.65	0.00	59.94	0.00	0.00	1,312.59	11/15/2024	
GRAND TOTAL DUE									7,593.23		
16 032 16 286	5412	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OSARENKHOE FELIX	2024		S	1,859.49	0.00	90.28	0.00	0.00	1,949.77	11/15/2024	
GRAND TOTAL DUE									1,949.77		
16 032 16 297	711	CASSATT CT 30088 1731									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEE JOHN	2024		H1F F	1,047.48	0.00	49.68	0.00	0.00	1,097.16	09/30/2024	
LEE JOHN	2024		H1F S	1,047.48	0.00	49.68	0.00	0.00	1,097.16	11/15/2024	
GRAND TOTAL DUE									2,194.32		
16 032 16 302	5318	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PAULA F PLEASANT LIVING	2024		H1F S	1,145.22	0.00	54.76	0.00	0.00	1,199.98	11/15/2024	
GRAND TOTAL DUE									1,199.98		
16 032 16 305	696	CATHER CT 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YK REALTY LLC	2024		F	2,392.51	0.00	116.93	0.00	0.00	2,509.44	09/30/2024	
YK REALTY LLC	2024		S	2,392.51	0.00	116.93	0.00	0.00	2,509.44	11/15/2024	
GRAND TOTAL DUE									5,018.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 01 097	5369	POST ROAD PASS	30088								
DOTSON JEFFREY V	2022	H1 S		113.87	24.55	5.60	2.21	1.58	147.81	11/15/2022	
DOTSON JEFFREY V	2023	2685-0076 H1 F		1,377.60	157.22	66.49	0.00	0.00	1,601.31	10/02/2023	
DOTSON JEFFREY V	2023	2685-0076 H1 S		1,377.62	157.22	66.49	28.00	20.00	1,649.33	11/15/2023	
DOTSON JEFFREY V	2024	H1 F		1,869.41	0.00	90.78	0.00	0.00	1,960.19	09/30/2024	
DOTSON JEFFREY V	2024	H1 S		1,869.41	0.00	90.78	0.00	0.00	1,960.19	11/15/2024	
GRAND TOTAL DUE									7,318.83		
16 033 01 106	5431	POST ROAD PASS	30088								
WALTERS GEISHA V	2024	H1F S		609.52	0.00	0.00	0.00	0.00	609.52	01/15/2025	
GRAND TOTAL DUE									609.52		
16 033 01 117	829	POST ROAD WAY	30088 2								
TAYLOR ROSILIND J	2023	2699-0465 H1S S		31.44	3.59	1.52	0.72	2.92	40.19	11/15/2023	
TAYLOR ROSILIND J	2024	H1S F		1,590.84	0.00	76.85	0.00	0.00	1,667.69	09/30/2024	
TAYLOR ROSILIND J	2024	H1S S		1,590.84	0.00	76.85	0.00	0.00	1,667.69	11/15/2024	
GRAND TOTAL DUE									3,375.57		
16 033 01 125	806	POST ROAD WAY	30088 2								
TIGER PAW PROPERTIES LLC	2024		F	2,223.77	0.00	108.49	0.00	0.00	2,332.26	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,223.77	0.00	108.49	0.00	0.00	2,332.26	11/15/2024	
GRAND TOTAL DUE									4,664.52		
16 033 01 133	756	POST ROAD WAY	30088 2								
SUMRAH VADWATIE	2024	H1F S		91.41	0.00	4.43	0.00	0.00	95.84	11/15/2024	
GRAND TOTAL DUE									95.84		
16 033 01 191	5337	GREENHEDGE TRL	30088								
FYR SFR BORROWER LLC	2024		F	1,544.93	0.00	0.00	0.00	0.00	1,544.93	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,544.93	0.00	0.00	0.00	0.00	1,544.93	11/15/2024	
GRAND TOTAL DUE									3,089.86		
16 033 01 194	5338	GREENHEDGE TRL	30088								
KARANGWA DENIS	2024	H1F F		328.67	0.00	15.64	0.00	0.00	344.31	09/30/2024	
KARANGWA DENIS	2024	H1F S		1,128.67	0.00	53.74	0.00	0.00	1,182.41	11/15/2024	
GRAND TOTAL DUE									1,526.72		
16 033 01 195	5342	GREENHEDGE TRL	30088								
PAYTON ROBERT	2023	H1F S		908.24	103.66	43.02	28.00	20.00	1,102.92	11/15/2023	
PAYTON ROBERT	2024	H1F F		1,331.53	0.00	63.88	0.00	0.00	1,395.41	09/30/2024	
PAYTON ROBERT	2024	H1F S		1,331.53	0.00	63.88	0.00	0.00	1,395.41	11/15/2024	
GRAND TOTAL DUE									3,893.74		
16 033 01 209	817	GREENHEDGE DR	30088 2								
RESIDENTIAL HOME BUYER P	2024		F	314.97	0.00	0.00	0.00	0.00	314.97	02/17/2025	
RESIDENTIAL HOME BUYER P	2024		S	314.97	0.00	0.00	0.00	0.00	314.97	02/17/2025	
GRAND TOTAL DUE									629.94		
16 033 01 211	829	GREENHEDGE DR	30088 2								
NANCE GEORGE ESTATE PERS	2024	H1F F		1,364.98	0.00	65.55	0.00	0.00	1,430.53	09/30/2024	
NANCE GEORGE ESTATE PERS	2024	H1F S		1,364.98	0.00	65.55	0.00	0.00	1,430.53	11/15/2024	
GRAND TOTAL DUE									2,861.06		
16 033 01 216	854	GREENHEDGE DR	30088 2								
MORVEN LLC	2024		F	1,971.33	0.00	0.00	0.00	0.00	1,971.33	09/30/2024	
MORVEN LLC	2024		S	1,971.33	0.00	0.00	0.00	0.00	1,971.33	11/15/2024	
GRAND TOTAL DUE									3,942.66		
16 033 01 217	850	GREENHEDGE DR	30088 2								
FYR SFR BORROWER LLC	2024		F	258.20	0.00	0.00	0.00	0.00	258.20	02/17/2025	
FYR SFR BORROWER LLC	2024		S	258.20	0.00	0.00	0.00	0.00	258.20	02/17/2025	
GRAND TOTAL DUE									516.40		
16 033 01 297	866	HEDGE GARDEN CT	30088								
ELLIS REFINANCE PORTFOLI	2024		S	25.64	0.00	1.24	0.00	0.00	26.88	11/15/2024	
GRAND TOTAL DUE									26.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 01 301	886 FOX VALLEY DR	30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KING VIOLET	2024	H1F F		1,427.76	0.00	68.69	0.00	0.00	1,496.45	09/30/2024	
KING VIOLET	2024	H1F S		1,427.76	0.00	68.69	0.00	0.00	1,496.45	11/15/2024	
						GRAND TOTAL DUE			2,992.90		
16 033 01 323	5427 FOX HAVEN TRL	30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH BETTY J	2024	H1F F		1,230.95	0.00	58.85	0.00	0.00	1,289.80	09/30/2024	
SMITH BETTY J	2024	H1F S		1,230.95	0.00	58.85	0.00	0.00	1,289.80	11/15/2024	
						GRAND TOTAL DUE			2,579.60		
16 033 02 011	1668 WHISPERWOOD TRL	3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INNER-AMERICA LAND INVES	2017	1985-0529	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
INNER-AMERICA LAND INVES	2017	1985-0529	S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
INNER-AMERICA LAND INVES	2018	2140-0146	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
INNER-AMERICA LAND INVES	2018	2140-0146	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
INNER-AMERICA LAND INVES	2019	2256-0010	F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
INNER-AMERICA LAND INVES	2019	2256-0010	S	4.39	1.84	0.22	20.50	20.00	46.95	11/15/2019	
INNER-AMERICA LAND INVES	2020	2373-0021	F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
INNER-AMERICA LAND INVES	2020	2373-0021	S	4.39	1.50	0.22	18.00	20.00	44.11	11/16/2020	
INNER-AMERICA LAND INVES	2021	2471-0234	F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
INNER-AMERICA LAND INVES	2021	2471-0234	S	4.39	1.22	0.22	18.00	373.98	397.81	11/15/2021	
INNER-AMERICA LAND INVES	2022		F	4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
INNER-AMERICA LAND INVES	2022		S	4.40	0.95	0.22	18.00	20.00	43.57	11/15/2022	
INNER-AMERICA LAND INVES	2023		F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
INNER-AMERICA LAND INVES	2023		S	4.39	0.50	0.22	18.00	20.00	43.11	11/15/2023	
INNER-AMERICA LAND INVES	2024		F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
INNER-AMERICA LAND INVES	2024		S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
						GRAND TOTAL DUE			722.90		
16 033 03 056	915 POST ROAD CIR	30088 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITFIELD LARRY	2021	2471-0235	H5F S	8.43	2.34	0.37	18.00	20.00	49.14	11/15/2021	
WHITFIELD LARRY	2022		H5F F	192.50	41.50	8.43	0.00	0.00	242.43	09/30/2022	
WHITFIELD LARRY	2022		H5F S	192.50	41.50	8.43	28.00	20.00	290.43	11/15/2022	
WHITFIELD LARRY	2023		H5F F	216.50	24.71	8.43	0.00	0.00	249.64	10/02/2023	
WHITFIELD LARRY	2023		H5F S	216.50	24.71	8.43	28.00	20.00	297.64	11/15/2023	
WHITFIELD LARRY	2024		H5F F	247.50	0.00	9.68	0.00	0.00	257.18	09/30/2024	
WHITFIELD LARRY	2024		H5F S	247.50	0.00	9.68	0.00	0.00	257.18	11/15/2024	
						GRAND TOTAL DUE			1,643.64		
16 033 03 061	841 POST ROAD CIR	30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CURRY ADRIANE	2024	H1 S		298.79	0.00	14.48	0.00	0.00	313.27	11/15/2024	
						GRAND TOTAL DUE			313.27		
16 033 05 150	638 ROYAL ABBEY DR	30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROWELL JONATHAN	2024	H1F S		1,514.33	0.00	73.19	0.00	0.00	1,587.52	11/15/2024	
						GRAND TOTAL DUE			1,587.52		
16 033 05 218	5373 GRANITE CT	30088 183									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON NICOLE	2020	2373-0025	H1F S	329.73	112.32	16.13	8.44	144.77	611.39	11/16/2020	
JACKSON NICOLE	2021	2679-0134	H1F F	1,235.41	343.58	60.58	0.00	0.00	1,639.57	09/30/2021	
JACKSON NICOLE	2021	2679-0134	H1F S	1,235.41	343.58	60.58	28.00	20.00	1,687.57	11/15/2021	
JACKSON NICOLE	2022		H1F F	1,407.99	303.55	69.20	0.00	0.00	1,780.74	09/30/2022	
JACKSON NICOLE	2022		H1F S	1,407.99	303.55	69.20	28.00	20.00	1,828.74	11/15/2022	
JACKSON NICOLE	2023	2679-0135	H1F F	1,234.82	140.93	59.35	0.00	0.00	1,435.10	10/02/2023	
JACKSON NICOLE	2023	2679-0135	H1F S	1,234.84	140.93	59.35	28.00	20.00	1,483.12	11/15/2023	
JACKSON NICOLE	2024		H1F F	1,682.64	0.00	81.44	0.00	0.00	1,764.08	09/30/2024	
JACKSON NICOLE	2024		H1F S	1,682.64	0.00	81.44	0.00	0.00	1,764.08	11/15/2024	
						GRAND TOTAL DUE			13,994.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 06 112	5314 WALKER RD 30088 2210										
HARDY MARILYN J	2024		H1F F	1,406.66	0.00	67.64	0.00	0.00	1,474.30	09/30/2024	
HARDY MARILYN J	2024		H1F S	1,406.66	0.00	67.64	0.00	0.00	1,474.30	11/15/2024	
						GRAND TOTAL DUE			2,948.60		
16 033 06 121	730 POST ROAD TRCE 30088										
VORDERBRUG H CONSTRUCTIC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
VORDERBRUG H CONSTRUCTIC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
VORDERBRUG H CONSTRUCTIC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
VORDERBRUG H CONSTRUCTIC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
VORDERBRUG H CONSTRUCTIC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
VORDERBRUG H CONSTRUCTIC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
VORDERBRUG H CONSTRUCTIC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
VORDERBRUG H CONSTRUCTIC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
VORDERBRUG H CONSTRUCTIC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
VORDERBRUG H CONSTRUCTIC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
VORDERBRUG H CONSTRUCTIC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
VORDERBRUG H CONSTRUCTIC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
VORDERBRUG H CONSTRUCTIC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
VORDERBRUG H CONSTRUCTIC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
VORDERBRUG H CONSTRUCTIC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
VORDERBRUG H CONSTRUCTIC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			614.96		
16 033 07 093	5345 WALKER RD 30088 2209										
CODY RODERICK	2023		H1F S	9.95	1.14	0.48	28.00	20.00	59.57	11/15/2023	
						GRAND TOTAL DUE			59.57		
16 033 08 035	866 POST ROAD CIR 30088										
BOLES NIKITA	2024		S	3,022.42	0.00	148.43	0.00	0.00	3,170.85	11/15/2024	
						GRAND TOTAL DUE			3,170.85		
16 033 09 167	834 FOREST PATH 30088 224										
SFR XII ATL OWNER 4 LP	2024		S	13.98	0.00	0.68	0.00	0.00	14.66	11/15/2024	
						GRAND TOTAL DUE			14.66		
16 033 10 020	742 GREENHEDGE DR 30088 2										
MAIR DAVIS LORI DIANA	2024		H1F F	1,187.01	0.00	56.66	0.00	0.00	1,243.67	09/30/2024	
MAIR DAVIS LORI DIANA	2024		H1F S	1,187.01	0.00	56.66	0.00	0.00	1,243.67	11/15/2024	
						GRAND TOTAL DUE			2,487.34		
16 033 11 003	879 FOX VALLEY DR 30088 2										
LORE JKV SFR	2024		F	2,095.42	0.00	102.08	0.00	0.00	2,197.50	09/30/2024	
LORE JKV SFR	2024		S	2,095.42	0.00	102.08	0.00	0.00	2,197.50	11/15/2024	
						GRAND TOTAL DUE			4,395.00		
16 033 13 121	630 POST ROAD DR 30088 22										
OSHRAT79 LLC	2024		F	612.45	0.00	29.91	0.00	0.00	642.36	09/30/2024	
OSHRAT79 LLC	2024		S	2,328.62	0.00	113.74	0.00	0.00	2,442.36	11/15/2024	
						GRAND TOTAL DUE			3,084.72		
16 033 13 129	722 POST ROAD DR 30088 22										
JONES CINDY	2024		H1F F	1,291.22	0.00	61.87	0.00	0.00	1,353.09	09/30/2024	
JONES CINDY	2024		H1F S	1,291.22	0.00	61.87	0.00	0.00	1,353.09	11/15/2024	
						GRAND TOTAL DUE			2,706.18		
16 033 13 132	700 POST ROAD DR 30088										
OMAR AMR	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
16 034 01 273	5397 FOX VALLEY TRCE 3008										
BROWN DARNELL A	2024		F	2,409.98	0.00	117.80	0.00	0.00	2,527.78	09/30/2024	
BROWN DARNELL A	2024		S	2,409.98	0.00	117.80	0.00	0.00	2,527.78	11/15/2024	
						GRAND TOTAL DUE			5,055.56		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 01 345	1096	FOREST WEST CT	30088								
LOUIS JEAN ZACHARIE	2024	H1F	F	1,108.89	0.00	52.75	0.00	0.00	1,161.64	09/30/2024	
LOUIS JEAN ZACHARIE	2024	H1F	S	1,108.89	0.00	52.75	0.00	0.00	1,161.64	11/15/2024	
						GRAND TOTAL DUE			2,323.28		
16 034 01 351	5354	FOREST PL	30088 2942								
HOLMES JIMMIE	2024	H1F	S	1,314.13	0.00	63.01	0.00	0.00	1,377.14	11/15/2024	
						GRAND TOTAL DUE			1,377.14		
16 034 01 378	1007	FOX VALLEY TRL	30088								
HUGHES FRANCOISE R.	2024		F	2,095.42	0.00	102.08	0.00	0.00	2,197.50	09/30/2024	
HUGHES FRANCOISE R.	2024		S	2,095.42	0.00	102.08	0.00	0.00	2,197.50	11/15/2024	
						GRAND TOTAL DUE			4,395.00		
16 034 01 385	975	FOX VALLEY TRL	30088								
SELLERS CATHY V	2024	H1F	F	1,371.57	0.00	0.00	0.00	0.00	1,371.57	09/30/2024	
SELLERS CATHY V	2024	H1F	S	1,371.57	0.00	0.00	0.00	0.00	1,371.57	11/15/2024	
						GRAND TOTAL DUE			2,743.14		
16 034 01 390	1000	FOX VALLEY TRL	30088								
LANDA APP LLC	2024		F	2,211.63	0.00	107.89	0.00	0.00	2,319.52	09/30/2024	
LANDA APP LLC	2024		S	2,211.63	0.00	107.89	0.00	0.00	2,319.52	11/15/2024	
						GRAND TOTAL DUE			4,639.04		
16 034 01 444	5386	FOREST PL	30088 2943								
PLUMMER JOSEPH A	2024	H1	F	1,758.45	0.00	85.23	0.00	0.00	1,843.68	09/30/2024	
PLUMMER JOSEPH A	2024	H1	S	1,758.45	0.00	85.23	0.00	0.00	1,843.68	11/15/2024	
						GRAND TOTAL DUE			3,687.36		
16 034 02 016	1155	FOREST EAST DR	30088								
DORSEY TEQUILA	2024		F	2,335.71	0.00	114.09	0.00	0.00	2,449.80	09/30/2024	
DORSEY TEQUILA	2024		S	2,335.71	0.00	114.09	0.00	0.00	2,449.80	11/15/2024	
						GRAND TOTAL DUE			4,899.60		
16 034 02 020	5389	FOREST EAST LN	30088								
ELLIS REFINANCE PORTFOLI	2024		S	40.28	0.00	1.93	0.00	0.00	42.21	11/15/2024	
						GRAND TOTAL DUE			42.21		
16 034 02 023	5405	FOREST EAST LN	30088								
WEBB MYRTLE J	2024		F	2,143.48	0.00	104.48	0.00	0.00	2,247.96	09/30/2024	
WEBB MYRTLE J	2024		S	2,143.48	0.00	104.48	0.00	0.00	2,247.96	11/15/2024	
						GRAND TOTAL DUE			4,495.92		
16 034 03 035	1053	FOREST EAST DR	30088								
FYR SFR BORROWER LLC	2024		F	1,950.98	0.00	0.00	0.00	0.00	1,950.98	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,950.98	0.00	0.00	0.00	0.00	1,950.98	11/15/2024	
						GRAND TOTAL DUE			3,901.96		
16 034 03 088	1114	FOREST PATH	30088 29								
ROBINSON ERIC	2024	H1F	F	1,304.23	0.00	62.52	0.00	0.00	1,366.75	09/30/2024	
ROBINSON ERIC	2024	H1F	S	1,304.23	0.00	62.52	0.00	0.00	1,366.75	11/15/2024	
						GRAND TOTAL DUE			2,733.50		
16 034 03 091	1096	FOREST PATH	30088 29								
GIVENS MARKENO D	2022	H1F	F	980.05	211.29	47.81	0.00	0.00	1,239.15	09/30/2022	
GIVENS MARKENO D	2022	H1F	S	980.05	211.29	47.81	28.00	20.00	1,287.15	11/15/2022	
GIVENS MARKENO D	2023	H1F	F	697.83	79.65	32.50	0.00	0.00	809.98	10/02/2023	
GIVENS MARKENO D	2023	H1F	S	697.85	79.65	32.50	28.00	20.00	858.00	11/15/2023	
GIVENS MARKENO D	2024	H1F	F	1,136.09	0.00	54.11	0.00	0.00	1,190.20	09/30/2024	
GIVENS MARKENO D	2024	H1F	S	1,136.09	0.00	54.11	0.00	0.00	1,190.20	11/15/2024	
						GRAND TOTAL DUE			6,574.68		
16 034 04 016	1056	CHAPMAN CIR	30088 25								
RESICAP GEORGIA OWNER LI	2023		F	566.65	5.43	28.33	0.00	0.00	600.41	12/23/2024	
RESICAP GEORGIA OWNER LI	2023		S	566.65	5.43	28.33	0.00	0.00	600.41	12/23/2024	
						GRAND TOTAL DUE			1,200.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 04 025	1055	CHAPMAN LN 30088	255								
RECORE TOM	2024		F	2,340.08	0.00	114.31	0.00	0.00	2,454.39	09/30/2024	
RECORE TOM	2024		S	2,340.08	0.00	114.31	0.00	0.00	2,454.39	11/15/2024	
GRAND TOTAL DUE									4,908.78		
16 034 04 026	1063	CHAPMAN LN 30088	255								
ARREDONDO DOMINGO	2024		F	490.90	0.00	21.85	0.00	0.00	512.75	09/30/2024	
ARREDONDO DOMINGO	2024		S	490.90	0.00	21.85	0.00	0.00	512.75	11/15/2024	
GRAND TOTAL DUE									1,025.50		
16 034 06 007	975	CHAPMAN CIR 30088									
BRIGHTWELL ELIZABETH	2024		S	445.02	0.00	0.00	0.00	0.00	445.02	01/15/2025	
GRAND TOTAL DUE									445.02		
16 034 07 005	1057	CHAPMAN CIR 30088									
ROBERSON WENDOLYN SWAIN	2024		H1F F	1,157.63	0.00	55.19	0.00	0.00	1,212.82	09/30/2024	
ROBERSON WENDOLYN SWAIN	2024		H1F S	1,157.63	0.00	55.19	0.00	0.00	1,212.82	11/15/2024	
GRAND TOTAL DUE									2,425.64		
16 034 08 151	893	FOREST PATH 30088	228								
BONES ANGELIQUE C	2024		F	2,273.67	0.00	110.99	0.00	0.00	2,384.66	09/30/2024	
BONES ANGELIQUE C	2024		S	2,273.67	0.00	110.99	0.00	0.00	2,384.66	11/15/2024	
GRAND TOTAL DUE									4,769.32		
16 034 08 196	825	FOX VALLEY DR 30088	2								
MITCHELL BRIE ASHLEY	2024		H1F S	1,375.72	0.00	66.09	0.00	0.00	1,441.81	11/15/2024	
GRAND TOTAL DUE									1,441.81		
16 034 08 197	826	FOX VALLEY DR 30088	2								
MASON SHARON T	2024		F	1,140.58	0.00	55.53	0.00	0.00	1,196.11	09/30/2024	
MASON SHARON T	2024		S	2,046.48	0.00	99.63	0.00	0.00	2,146.11	11/15/2024	
GRAND TOTAL DUE									3,342.22		
16 034 08 222	805	FOX VALLEY DR 30088	2								
TIGER PAW PROPERTIES LLC	2024		F	2,393.38	0.00	116.97	0.00	0.00	2,510.35	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,393.38	0.00	116.97	0.00	0.00	2,510.35	11/15/2024	
GRAND TOTAL DUE									5,020.70		
16 034 08 226	783	FOX VALLEY DR 30088	2								
LAW ZACHARY B	2024		F	2,295.51	0.00	112.08	0.00	0.00	2,407.59	09/30/2024	
LAW ZACHARY B	2024		S	2,295.51	0.00	112.08	0.00	0.00	2,407.59	11/15/2024	
GRAND TOTAL DUE									4,815.18		
16 034 08 238	5469	FARMVIEW CLOSE 30088									
OREILLY ASSETS LLC	2023		F	179.53	0.00	0.00	0.00	0.00	179.53	01/15/2025	
OREILLY ASSETS LLC	2023		S	179.53	0.00	0.00	0.00	0.00	179.53	01/15/2025	
GRAND TOTAL DUE									359.06		
16 034 08 242	5455	FARMVIEW CLOSE 30088									
KEITH KRYSTAL M	2023		F	1,076.19	10.31	53.81	0.00	0.00	1,140.31	12/23/2024	
KEITH KRYSTAL M	2023		S	1,076.19	10.31	53.81	0.00	0.00	1,140.31	12/23/2024	
GRAND TOTAL DUE									2,280.62		
16 034 08 265	5454	FOX VALLEY LN 30088									
SWANSON CHANTIMEEKA D	2023		H1F F	535.61	61.13	24.39	0.00	0.00	621.13	10/02/2023	
SWANSON CHANTIMEEKA D	2023		H1F S	535.63	61.13	24.39	28.00	20.00	669.15	11/15/2023	
SWANSON CHANTIMEEKA D	2024		H1F F	1,220.21	0.00	58.32	0.00	0.00	1,278.53	09/30/2024	
SWANSON CHANTIMEEKA D	2024		H1F S	1,220.21	0.00	58.32	0.00	0.00	1,278.53	11/15/2024	
GRAND TOTAL DUE									3,847.34		
16 034 08 267	5472	FOX VALLEY LN 30088									
RESICAP GEORGIA OWNER LI	2023		F	328.42	3.15	16.42	0.00	0.00	347.99	12/23/2024	
RESICAP GEORGIA OWNER LI	2023		S	328.42	3.15	16.42	0.00	0.00	347.99	12/23/2024	
GRAND TOTAL DUE									695.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 09 008	1022 N BORN RD 30088										
BOARD KIMBERLY	2024	H1F S		526.90	0.00	24.89	0.00	0.00	551.79	11/15/2024	
									551.79		
									551.79		
16 034 09 013	1027 N BORN RD 30088 2603										
ROBERT JULES REAL ESTATE	2024	S		1,678.61	0.00	81.24	0.00	0.00	1,759.85	11/15/2024	
									1,759.85		
									1,759.85		
16 034 09 064	5480 FOREST EAST LN 30088										
KENZSLOWE ROBERT L JR	2024	H1F F		1,204.86	0.00	57.55	0.00	0.00	1,262.41	09/30/2024	
KENZSLOWE ROBERT L JR	2024	H1F S		1,204.86	0.00	57.55	0.00	0.00	1,262.41	11/15/2024	
									2,524.82		
									2,524.82		
16 034 09 069	5460 FOREST PATH CT 30088										
COLEY WILLIE MAE	2024	H1F S		1,357.23	0.00	65.17	0.00	0.00	1,422.40	11/15/2024	
									1,422.40		
									1,422.40		
16 034 09 071	5470 FOREST PATH CT 30088										
WARREN TONYA	2024	H3DF F		456.28	0.00	20.12	0.00	0.00	476.40	09/30/2024	
WARREN TONYA	2024	H3DF S		456.28	0.00	20.12	0.00	0.00	476.40	11/15/2024	
									952.80		
									952.80		
16 034 09 076	5441 FOREST PATH CT 30088										
MCMILLAN R A	2021	H4F F		44.41	12.35	1.99	0.00	0.00	58.75	09/30/2021	
MCMILLAN R A	2021	H4F S		236.26	65.70	10.62	0.00	0.00	312.58	11/15/2021	
MCMILLAN R A	2022	H4F F		236.27	50.94	10.62	0.00	0.00	297.83	09/30/2022	
MCMILLAN R A	2022	H4F S		236.27	50.94	10.62	28.00	20.00	345.83	11/15/2022	
MCMILLAN R A	2023	H4F F		199.19	22.74	7.56	0.00	0.00	229.49	10/02/2023	
MCMILLAN R A	2023	H4F S		199.19	22.74	7.56	28.00	20.00	277.49	11/15/2023	
MCMILLAN R A	2024	H4F F		288.24	0.00	11.72	0.00	0.00	299.96	09/30/2024	
MCMILLAN R A	2024	H4F S		288.24	0.00	11.72	0.00	0.00	299.96	11/15/2024	
									2,121.89		
									2,121.89		
16 034 09 079	1093 FOREST PATH 30088 29										
SAINT-FESTIN YVANE	2024	S		1,969.57	0.00	96.09	0.00	0.00	2,065.66	11/15/2024	
									2,065.66		
									2,065.66		
16 034 09 118	1023 N BORN RD 30088										
CASON DAVID	2024	F		29.71	0.00	1.49	0.00	0.00	31.20	09/30/2024	
CASON DAVID	2024	S		29.71	0.00	1.49	0.00	0.00	31.20	11/15/2024	
									62.40		
									62.40		
16 034 10 030	1071 FOREST WEST CT 30088										
KHAN TAUHID	2023	F		312.92	3.00	15.65	0.00	0.00	331.57	12/23/2024	
KHAN TAUHID	2023	S		312.92	3.00	15.65	0.00	0.00	331.57	12/23/2024	
									663.14		
									663.14		
16 034 10 044	1046 FOREST PATH 30088 29										
THOMAS MARTIN LUTHER SR	2024	H1F F		1,198.53	0.00	57.23	0.00	0.00	1,255.76	09/30/2024	
THOMAS MARTIN LUTHER SR	2024	H1F S		1,198.53	0.00	57.23	0.00	0.00	1,255.76	11/15/2024	
									2,511.52		
									2,511.52		
16 034 11 006	1115 CHAPMAN CIR 30088 29										
MCGAHEE FRANKLIN	2024	H1F F		33.79	0.00	1.63	0.00	0.00	35.42	09/30/2024	
MCGAHEE FRANKLIN	2024	H1F S		1,486.77	0.00	71.65	0.00	0.00	1,558.42	11/15/2024	
									1,593.84		
									1,593.84		
16 034 11 032	924 CHAPMAN CIR 30088 255										
COLQUIN ROBINSON GROUP I	2024	S		1,770.63	0.00	85.84	0.00	0.00	1,856.47	11/15/2024	
									1,856.47		
									1,856.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 11 034	936 CHAPMAN CIR 30088										
KEY ERIC	2022		F	122.23	26.35	6.12	0.00	0.00	154.70	09/30/2022	
KEY ERIC	2022		S	122.23	26.35	6.12	28.00	20.00	202.70	11/15/2022	
WALKER ANTIQUA	2023		F	537.99	61.40	26.90	0.00	0.00	626.29	10/02/2023	
WALKER ANTIQUA	2023		S	537.99	61.40	26.90	28.00	20.00	674.29	11/15/2023	
WALKER ANTIQUA	2024		F	536.78	0.00	26.84	0.00	0.00	563.62	09/30/2024	
WALKER ANTIQUA	2024		S	536.78	0.00	26.84	0.00	0.00	563.62	11/15/2024	
						GRAND TOTAL DUE			2,785.22		
16 034 11 039	964 CHAPMAN CIR 30088										
GENTLE STEPHEN III	2024		H1F F	106.14	0.00	0.00	0.00	0.00	106.14	01/15/2025	
GENTLE STEPHEN III	2024		H1F S	106.14	0.00	0.00	0.00	0.00	106.14	01/15/2025	
						GRAND TOTAL DUE			212.28		
16 034 11 040	966 CHAPMAN CIR 30088										
LOGAN ONETHIA W	2024		F	2,349.09	0.00	114.76	0.00	0.00	2,463.85	09/30/2024	
LOGAN ONETHIA W	2024		S	2,349.09	0.00	114.76	0.00	0.00	2,463.85	11/15/2024	
						GRAND TOTAL DUE			4,927.70		
16 034 11 081	984 REDAN TRCE 30088 2561										
HARRIS JAZZMIN	2024		H1F S	181.44	0.00	0.00	0.00	0.00	181.44	01/15/2025	
						GRAND TOTAL DUE			181.44		
16 034 11 088	1002 REDAN TRCE 30088 290										
SIBLEY JACQUELINE	2024		H1F F	1,423.01	0.00	68.91	0.00	0.00	1,491.92	09/30/2024	
SIBLEY JACQUELINE	2024		H1F S	1,709.15	0.00	82.76	0.00	0.00	1,791.91	11/15/2024	
						GRAND TOTAL DUE			3,283.83		
16 034 11 101	1074 REDAN TRCE 30088 290										
COLLIER ROSETTA G	2024		H4F S	96.05	0.00	3.89	0.00	0.00	99.94	11/15/2024	
						GRAND TOTAL DUE			99.94		
16 035 01 021	5360 ROCKMOOR DR 30088 33										
BROWN CAROL K REVOCABLE	2024		H9F S	450.39	0.00	19.82	0.00	0.00	470.21	11/15/2024	
						GRAND TOTAL DUE			470.21		
16 035 01 029	5357 ROCKMOOR DR 30088 33										
MILLS WILLIE E JR	2024		H1 F	102.47	0.00	5.00	0.00	0.00	107.47	09/30/2024	
MILLS WILLIE E JR	2024		H1 S	2,203.28	0.00	107.47	0.00	0.00	2,310.75	11/15/2024	
						GRAND TOTAL DUE			2,418.22		
16 035 01 030	5365 ROCKMOOR DR 30088 33										
ABEL VINNETTE	2024		F	2,345.34	0.00	114.57	0.00	0.00	2,459.91	09/30/2024	
ABEL VINNETTE	2024		S	2,345.34	0.00	114.57	0.00	0.00	2,459.91	11/15/2024	
						GRAND TOTAL DUE			4,919.82		
16 035 01 078	1358 MUIRFIELD DR 30088 3										
LEVINS CHERYL L	2024		H3DF F	302.01	0.00	12.41	0.00	0.00	314.42	09/30/2024	
LEVINS CHERYL L	2024		H3DF S	302.01	0.00	12.41	0.00	0.00	314.42	11/15/2024	
						GRAND TOTAL DUE			628.84		
16 035 01 081	1380 MUIRFIELD DR 30088 3										
ELLIS REFINANCE PORTFOLI	2023		S	789.56	90.12	37.85	28.00	20.00	965.53	11/15/2023	
						GRAND TOTAL DUE			965.53		
16 035 01 086	1422 MUIRFIELD DR 30088										
PUGH VINCENT	2023		F	13.00	1.48	0.65	0.00	0.00	15.13	10/02/2023	
PUGH VINCENT	2023		S	13.00	1.48	0.65	18.00	20.00	53.13	11/15/2023	
PUGH VINCENT	2024		F	13.00	0.00	0.65	0.00	0.00	13.65	09/30/2024	
PUGH VINCENT	2024		S	13.00	0.00	0.65	0.00	0.00	13.65	11/15/2024	
						GRAND TOTAL DUE			95.56		
16 035 01 087	1428 MUIRFIELD DR 30088 3										
CORY ANDREW	2024		F	2,125.89	0.00	0.00	0.00	0.00	2,125.89	09/30/2024	
CORY ANDREW	2024		S	2,125.89	0.00	0.00	0.00	0.00	2,125.89	11/15/2024	
						GRAND TOTAL DUE			4,251.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 111	5283	OLD TRAIL CIR	30088								
SFR XII ATL OWNER 2 LP	2024		S	50.68	0.00	2.48	0.00	0.00	53.16	11/15/2024	
GRAND TOTAL DUE									53.16		
16 035 01 113	5280	OLD TRAIL CIR	30088								
MUIRFIELD COMMUNITY ASSC 2017	1986-0019		F	7.00	4.05	0.35	0.00	0.00	11.40	10/02/2017	
MUIRFIELD COMMUNITY ASSC 2017	1986-0019		S	7.00	4.05	0.35	20.50	20.00	51.90	11/15/2017	
MUIRFIELD COMMUNITY ASSC 2018	2140-0193		F	7.00	3.52	0.35	0.00	0.00	10.87	10/01/2018	
MUIRFIELD COMMUNITY ASSC 2018	2140-0193		S	7.00	3.52	0.35	20.50	20.00	51.37	11/15/2018	
MUIRFIELD COMMUNITY ASSC 2019	2256-0053		F	7.00	2.93	0.35	0.00	0.00	10.28	09/30/2019	
MUIRFIELD COMMUNITY ASSC 2019	2256-0053		S	7.00	2.93	0.35	20.50	20.00	50.78	11/15/2019	
MUIRFIELD COMMUNITY ASSC 2020	2373-0071		F	7.00	2.38	0.35	0.00	0.00	9.73	09/30/2020	
MUIRFIELD COMMUNITY ASSC 2020	2373-0071		S	7.00	2.38	0.35	18.00	20.00	47.73	11/16/2020	
MUIRFIELD COMMUNITY ASSC 2021	2471-0267		F	7.00	1.95	0.35	0.00	0.00	9.30	09/30/2021	
MUIRFIELD COMMUNITY ASSC 2021	2471-0267		S	7.00	1.95	0.35	18.00	75.00	102.30	11/15/2021	
MUIRFIELD COMMUNITY ASSC 2022			F	7.00	1.51	0.35	0.00	0.00	8.86	09/30/2022	
MUIRFIELD COMMUNITY ASSC 2022			S	7.00	1.51	0.35	18.00	20.00	46.86	11/15/2022	
MUIRFIELD COMMUNITY ASSC 2023			F	7.00	0.80	0.35	0.00	0.00	8.15	10/02/2023	
MUIRFIELD COMMUNITY ASSC 2023			S	7.00	0.80	0.35	18.00	20.00	46.15	11/15/2023	
MUIRFIELD COMMUNITY ASSC 2024			F	7.00	0.00	0.35	0.00	0.00	7.35	09/30/2024	
MUIRFIELD COMMUNITY ASSC 2024			S	7.00	0.00	0.35	0.00	0.00	7.35	11/15/2024	
GRAND TOTAL DUE									480.38		
16 035 01 117	1477	MUIRFIELD DR	30088 3								
SUMMERS NICOLE	2024		F	2,209.66	0.00	107.79	0.00	0.00	2,317.45	09/30/2024	
SUMMERS NICOLE	2024		S	2,209.66	0.00	107.79	0.00	0.00	2,317.45	11/15/2024	
GRAND TOTAL DUE									4,634.90		
16 035 01 128	1383	MUIRFIELD DR	30088 3								
MNSF T3 SPE LLC	2024		F	111.47	0.00	5.45	0.00	0.00	116.92	09/30/2024	
MNSF T3 SPE LLC	2024		S	2,392.28	0.00	116.92	0.00	0.00	2,509.20	11/15/2024	
GRAND TOTAL DUE									2,626.12		
16 035 01 176	5387	KRISTIAN CT	30088 32								
RASHEED OMAR JIHAD	2024		F	2,070.46	0.00	100.83	0.00	0.00	2,171.29	09/30/2024	
RASHEED OMAR JIHAD	2024		S	2,070.46	0.00	100.83	0.00	0.00	2,171.29	11/15/2024	
GRAND TOTAL DUE									4,342.58		
16 035 01 181	5386	KRISTIAN CT	30088								
RESICAP GEORGIA OWNER LI	2023		F	497.45	4.77	24.87	0.00	0.00	527.09	12/23/2024	
RESICAP GEORGIA OWNER LI	2023		S	497.45	4.77	24.87	0.00	0.00	527.09	12/23/2024	
GRAND TOTAL DUE									1,054.18		
16 035 01 185	5362	KRISTIAN CT	30088 32								
MORGAN AUDLEY LIVINGSTON	2024		H4F F	357.00	0.00	15.16	0.00	0.00	372.16	09/30/2024	
MORGAN AUDLEY LIVINGSTON	2024		H4F S	357.00	0.00	15.16	0.00	0.00	372.16	11/15/2024	
GRAND TOTAL DUE									744.32		
16 035 01 207	1264	MUIRFOREST DR	30088								
PRIMATECH LLC	2024		F	665.40	0.00	30.58	0.00	0.00	695.98	09/30/2024	
PRIMATECH LLC	2024		S	665.40	0.00	30.58	0.00	0.00	695.98	11/15/2024	
GRAND TOTAL DUE									1,391.96		
16 035 01 222	1276	MUIRFOREST LN	30088								
HOLLYWOOD 38 LLC	2021	2471-0273	F	24.00	5.92	0.00	0.00	0.00	29.92	06/30/2022	
HOLLYWOOD 38 LLC	2021	2471-0273	S	24.00	5.92	0.00	0.00	0.00	29.92	06/30/2022	
HOLLYWOOD 38 LLC	2023		F	630.80	72.00	29.15	0.00	0.00	731.95	10/02/2023	
HOLLYWOOD 38 LLC	2023		S	630.80	72.00	29.15	0.00	0.00	731.95	11/15/2023	
HOLLYWOOD 38 LLC	2024		F	660.80	0.00	30.35	0.00	0.00	691.15	09/30/2024	
HOLLYWOOD 38 LLC	2024		S	660.80	0.00	30.35	0.00	0.00	691.15	11/15/2024	
GRAND TOTAL DUE									2,906.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 228	1278	MUIRFOREST WAY 30088									
FIRST HORIZON HOME LOANS	2024	H1F S		734.29	0.00	35.15	0.00	0.00	769.44	11/15/2024	
GRAND TOTAL DUE									769.44		
16 035 01 234	1314	MUIRFOREST DR 30088									
DAVIS WILLIAM R	2024	H1F F		152.03	0.00	7.28	0.00	0.00	159.31	09/30/2024	
DAVIS WILLIAM R	2024	H1F S		1,297.15	0.00	62.16	0.00	0.00	1,359.31	11/15/2024	
GRAND TOTAL DUE									1,518.62		
16 035 01 235	1318	MUIRFOREST DR 30088									
WATKINS CYNTHIA E	2024	H1F F		1,003.42	0.00	47.92	0.00	0.00	1,051.34	09/30/2024	
WATKINS CYNTHIA E	2024	H1F S		1,203.42	0.00	57.48	0.00	0.00	1,260.90	11/15/2024	
GRAND TOTAL DUE									2,312.24		
16 035 01 237	1328	MUIRFOREST DR 30088									
BRAY REONA F	2024	H1F S		1,155.81	0.00	55.10	0.00	0.00	1,210.91	11/15/2024	
GRAND TOTAL DUE									1,210.91		
16 035 01 248	1347	MUIRFOREST WAY 30088									
PAYNE BRENDA	2024	H1 F		1,516.57	0.00	73.13	0.00	0.00	1,589.70	09/30/2024	
PAYNE BRENDA	2024	H1 S		1,516.57	0.00	73.13	0.00	0.00	1,589.70	11/15/2024	
GRAND TOTAL DUE									3,179.40		
16 035 01 258	1281	MUIRFOREST DR 30088									
COOPER MARILYN P	2024	F		2,047.13	0.00	99.66	0.00	0.00	2,146.79	09/30/2024	
COOPER MARILYN P	2024	S		2,047.13	0.00	99.66	0.00	0.00	2,146.79	11/15/2024	
GRAND TOTAL DUE									4,293.58		
16 035 01 262	1175	MUIRFIELD DR 30088									
GOODEN GERELENE	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
GOODEN GERELENE	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 035 01 263	1177	MUIRFOREST DR 30088									
SCOTT WAYNE A	2017	1986-0032 F		8.88	5.13	0.44	0.00	0.00	14.45	10/02/2017	DO
SCOTT WAYNE A	2017	1986-0032 S		8.88	5.13	0.44	20.50	20.00	54.95	11/15/2017	DO
SCOTT WAYNE A	2018	2124-0201 F		8.89	4.47	0.44	0.00	0.00	13.80	10/01/2018	DO
SCOTT WAYNE A	2018	2124-0201 S		8.89	4.47	0.44	20.50	20.00	54.30	11/15/2018	DO
SCOTT WAYNE A	2019	2256-0068 F		8.88	3.72	0.44	0.00	0.00	13.04	09/30/2019	DO
SCOTT WAYNE A	2019	2256-0068 S		8.88	3.72	0.44	20.50	20.00	53.54	11/15/2019	DO
SCOTT WAYNE A	2020	2373-0087 F		8.87	3.03	0.44	0.00	0.00	12.34	09/30/2020	
SCOTT WAYNE A	2020	2373-0087 S		8.87	3.03	0.44	18.00	421.94	452.28	11/16/2020	
SCOTT WAYNE A	2021	2471-0274 F		8.88	2.46	0.44	0.00	0.00	11.78	09/30/2021	
SCOTT WAYNE A	2021	2471-0274 S		8.88	2.46	0.44	18.00	485.83	515.61	11/15/2021	
SCOTT WAYNE A	2022	F		8.88	1.91	0.44	0.00	0.00	11.23	09/30/2022	
SCOTT WAYNE A	2022	S		8.88	1.91	0.44	18.00	20.00	49.23	11/15/2022	
SCOTT WAYNE A	2023	F		8.88	1.01	0.44	0.00	0.00	10.33	10/02/2023	
SCOTT WAYNE A	2023	S		8.88	1.01	0.44	18.00	20.00	48.33	11/15/2023	
SCOTT WAYNE A	2024	F		8.88	0.00	0.44	0.00	0.00	9.32	09/30/2024	
SCOTT WAYNE A	2024	S		8.88	0.00	0.44	0.00	0.00	9.32	11/15/2024	
GRAND TOTAL DUE									1,333.85		
16 035 01 291	5357	WINDFERN CT 30088 33									
COMMODORE TIMOTHY	2024	H1F F		1,069.78	0.00	50.79	0.00	0.00	1,120.57	09/30/2024	
COMMODORE TIMOTHY	2024	H1F S		1,069.78	0.00	50.79	0.00	0.00	1,120.57	11/15/2024	
GRAND TOTAL DUE									2,241.14		
16 035 01 295	5383	WINDFERN CT 30088 33									
PALMORE DEBRA	2024	H1 F		1,535.63	0.00	74.09	0.00	0.00	1,609.72	09/30/2024	
PALMORE DEBRA	2024	H1 S		1,535.63	0.00	74.09	0.00	0.00	1,609.72	11/15/2024	
GRAND TOTAL DUE									3,219.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 312	1246	WHITNEY PL 30088 325									
HUDSON R C	2023	H4F F		197.52	22.54	7.48	0.00	0.00	227.54	10/02/2023	
HUDSON R C	2023	H4F S		197.54	22.54	7.48	28.00	20.00	275.56	11/15/2023	
HUDSON R C	2024	H4F F		321.45	0.00	13.38	0.00	0.00	334.83	09/30/2024	
HUDSON R C	2024	H4F S		321.45	0.00	13.38	0.00	0.00	334.83	11/15/2024	
GRAND TOTAL DUE									1,172.76		
16 035 01 313	1250	WHITNEY PL 30088 325									
GERMAN ARNOLD C	2023	H1 F		886.88	101.21	41.95	0.00	0.00	1,030.04	10/02/2023	
GERMAN ARNOLD C	2023	H1 S		886.90	101.22	41.95	28.00	20.00	1,078.07	11/15/2023	
GERMAN ARNOLD C	2024	H1 F		1,255.20	0.00	60.07	0.00	0.00	1,315.27	09/30/2024	
GERMAN ARNOLD C	2024	H1 S		1,255.20	0.00	60.07	0.00	0.00	1,315.27	11/15/2024	
GRAND TOTAL DUE									4,738.65		
16 035 01 314	1249	WHITNEY PL 30088 325									
SCOTT ROBERT A	2023	H1 F		937.13	106.96	44.46	0.00	0.00	1,088.55	10/02/2023	
SCOTT ROBERT A	2023	H1 S		937.15	106.96	44.46	28.00	20.00	1,136.57	11/15/2023	
SCOTT ROBERT A	2024	H1 F		1,348.51	0.00	64.73	0.00	0.00	1,413.24	09/30/2024	
SCOTT ROBERT A	2024	H1 S		1,348.51	0.00	64.73	0.00	0.00	1,413.24	11/15/2024	
GRAND TOTAL DUE									5,051.60		
16 035 01 315	1245	WHITNEY PL 30088 325									
CAY REAL ESTATE GROUP IN	2024	F		1,989.15	0.00	96.76	0.00	0.00	2,085.91	09/30/2024	
CAY REAL ESTATE GROUP IN	2024	S		1,989.15	0.00	96.76	0.00	0.00	2,085.91	11/15/2024	
GRAND TOTAL DUE									4,171.82		
16 035 01 317	1231	WHITNEY PL 30088 325									
1231 WHITNEY PLACE LLC	2024	F		1,804.71	0.00	87.54	0.00	0.00	1,892.25	09/30/2024	
1231 WHITNEY PLACE LLC	2024	S		1,804.71	0.00	87.54	0.00	0.00	1,892.25	11/15/2024	
GRAND TOTAL DUE									3,784.50		
16 035 01 318	1225	WHITNEY PL 30088 325									
STURGIS NIKITA W	2022	H1F S		930.64	200.63	45.34	28.00	20.00	1,224.61	11/15/2022	
STURGIS NIKITA W	2023	H1F F		726.38	82.90	33.92	0.00	0.00	843.20	10/02/2023	
STURGIS NIKITA W	2023	H1F S		726.40	82.90	33.93	28.00	20.00	891.23	11/15/2023	
STURGIS NIKITA W	2024	H1F F		1,136.96	0.00	54.15	0.00	0.00	1,191.11	09/30/2024	
STURGIS NIKITA W	2024	H1F S		1,136.96	0.00	54.15	0.00	0.00	1,191.11	11/15/2024	
GRAND TOTAL DUE									5,341.26		
16 035 01 338	5370	WHITNEY CT 30088 324									
DACOSTA ANDREA L	2022	H1F F		787.01	169.67	38.16	0.00	0.00	994.84	09/30/2022	
DACOSTA ANDREA L	2022	H1F S		787.01	169.67	38.16	28.00	20.00	1,042.84	11/15/2022	
DACOSTA ANDREA L	2023	H1F F		741.42	84.62	34.68	0.00	0.00	860.72	10/02/2023	
DACOSTA ANDREA L	2023	H1F S		741.42	84.62	34.68	28.00	20.00	908.72	11/15/2023	
DACOSTA ANDREA L	2024	H1F F		513.05	0.00	24.26	0.00	0.00	537.31	09/30/2024	
DACOSTA ANDREA L	2024	H1F S		990.48	0.00	46.83	0.00	0.00	1,037.31	11/15/2024	
GRAND TOTAL DUE									5,381.74		
16 035 01 343	5387	KEMPER PL 30088 3246									
FOX MELISSA S	2024	H1F F		1,246.59	0.00	59.63	0.00	0.00	1,306.22	09/30/2024	
FOX MELISSA S	2024	H1F S		1,246.59	0.00	59.63	0.00	0.00	1,306.22	11/15/2024	
GRAND TOTAL DUE									2,612.44		
16 035 01 344	5381	KEMPER PL 30088 3246									
SALLEY LATOYA N	2024	H1F F		761.69	0.00	35.39	0.00	0.00	797.08	09/30/2024	
SALLEY LATOYA N	2024	H1F S		761.69	0.00	35.39	0.00	0.00	797.08	11/15/2024	
GRAND TOTAL DUE									1,594.16		
16 035 01 353	5333	KEMPER PL 30088 3246									
JACKSON JAMECKA A	2022	H1F S		742.08	159.98	36.17	21.89	15.64	975.76	11/15/2022	
JACKSON JAMECKA A	2023	2685-0082 H1F F		782.64	89.32	36.74	0.00	0.00	908.70	10/02/2023	
JACKSON JAMECKA A	2023	2685-0082 H1F S		782.66	89.33	36.74	28.00	692.04	1,628.77	11/15/2023	
JACKSON JAMECKA A	2024	H1F F		1,184.86	0.00	56.55	0.00	0.00	1,241.41	09/30/2024	
JACKSON JAMECKA A	2024	H1F S		1,184.86	0.00	56.55	0.00	0.00	1,241.41	11/15/2024	
GRAND TOTAL DUE									5,996.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 358	5303	KEMPER PL 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER MICHAEL	2024		S	1,848.06	0.00	89.70	0.00	0.00	1,937.76	11/15/2024	
GRAND TOTAL DUE									1,937.76		
16 035 01 362	5281	R KEMPER PL 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARKINS DANNY V	2017		F	29.37	16.98	1.47	0.00	0.00	47.82	10/02/2017	
HARKINS DANNY V	2017		S	29.37	16.98	1.47	20.50	20.00	88.32	11/15/2017	
HARKINS DANNY V	2018		F	29.32	14.76	1.47	0.00	0.00	45.55	10/01/2018	
HARKINS DANNY V	2018		S	29.32	14.76	1.47	20.50	20.00	86.05	11/15/2018	
HARKINS DANNY V	2019		F	29.27	12.24	1.46	0.00	0.00	42.97	09/30/2019	
HARKINS DANNY V	2019		S	29.27	12.24	1.46	20.50	20.00	83.47	11/15/2019	
HARKINS DANNY V	2020		F	29.27	9.97	1.46	0.00	0.00	40.70	09/30/2020	
HARKINS DANNY V	2020		S	29.27	9.97	1.46	18.00	20.00	78.70	11/16/2020	
HARKINS DANNY V	2021		F	29.27	8.14	1.46	0.00	0.00	38.87	09/30/2021	
HARKINS DANNY V	2021		S	29.27	8.14	1.46	18.00	374.35	431.22	11/15/2021	
HARKINS DANNY V	2022		F	29.27	6.31	1.46	0.00	0.00	37.04	09/30/2022	
HARKINS DANNY V	2022		S	29.27	6.31	1.46	18.00	20.00	75.04	11/15/2022	
HARKINS DANNY V	2023		F	29.22	3.34	1.46	0.00	0.00	34.02	10/02/2023	
HARKINS DANNY V	2023		S	29.22	3.34	1.46	18.00	20.00	72.02	11/15/2023	
HARKINS DANNY V	2024		F	29.18	0.00	1.46	0.00	0.00	30.64	09/30/2024	
HARKINS DANNY V	2024		S	29.18	0.00	1.46	0.00	0.00	30.64	11/15/2024	
GRAND TOTAL DUE									1,263.07		
16 035 01 366	5292	KEMPER PL 30088 3251				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WATTS KATHY	2020		F	413.56	130.09	20.23	0.00	0.00	563.88	06/11/2021	
WATTS KATHY	2020		S	1,113.63	350.32	54.49	28.00	857.73	2,404.17	06/11/2021	
WATTS KATHY	2021		F	1,234.77	343.40	60.54	0.00	0.00	1,638.71	09/30/2021	
WATTS KATHY	2021		S	1,234.77	343.40	60.54	28.00	20.00	1,686.71	11/15/2021	
WATTS KATHY	2022		F	1,438.43	310.11	70.73	0.00	0.00	1,819.27	09/30/2022	
WATTS KATHY	2022		S	1,438.43	310.11	70.73	28.00	20.00	1,867.27	11/15/2022	
WATTS KATHY	2023		F	1,772.21	202.26	86.22	0.00	0.00	2,060.69	10/02/2023	
WATTS KATHY	2023		S	1,772.21	202.26	86.22	28.00	20.00	2,108.69	11/15/2023	
WATTS KATHY	2024		F	1,884.38	0.00	91.52	0.00	0.00	1,975.90	09/30/2024	
WATTS KATHY	2024		S	1,884.38	0.00	91.52	0.00	0.00	1,975.90	11/15/2024	
GRAND TOTAL DUE									18,101.19		
16 035 01 394	5277	R KEMPER PL 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C & E BUILDERS INC	2017		F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	DO
C & E BUILDERS INC	2017		S	4.42	2.56	0.22	20.50	312.66	340.36	11/15/2017	DO
C & E BUILDERS INC	2018		F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
C & E BUILDERS INC	2018		S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
C & E BUILDERS INC	2019		F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
C & E BUILDERS INC	2019		S	4.39	1.84	0.22	20.50	58.98	85.93	11/15/2019	
C & E BUILDERS INC	2020		F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
C & E BUILDERS INC	2020		S	4.39	1.50	0.22	18.00	20.00	44.11	11/16/2020	
C & E BUILDERS INC	2021		F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
C & E BUILDERS INC	2021		S	4.39	1.22	0.22	18.00	75.00	98.83	11/15/2021	
C & E BUILDERS INC	2022		F	4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
C & E BUILDERS INC	2022		S	4.40	0.95	0.22	18.00	20.00	43.57	11/15/2022	
C & E BUILDERS INC	2023		F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
C & E BUILDERS INC	2023		S	4.39	0.50	0.22	18.00	20.00	43.11	11/15/2023	
C & E BUILDERS INC	2024		F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
C & E BUILDERS INC	2024		S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
GRAND TOTAL DUE									755.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 395	5448	ROCKMOOR DR	30088 33								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLEXINVESTS LLC	2022		F	307.23	66.24	15.36	0.00	0.00	388.83	09/30/2022	
FLEXINVESTS LLC	2022		S	307.23	66.24	15.36	28.00	20.00	436.83	11/15/2022	
FLEXINVESTS LLC	2023		F	306.54	34.99	15.33	0.00	0.00	356.86	10/02/2023	
FLEXINVESTS LLC	2023		S	306.54	34.99	15.33	28.00	20.00	404.86	11/15/2023	
FLEXINVESTS LLC	2024		F	305.83	0.00	15.29	0.00	0.00	321.12	09/30/2024	
FLEXINVESTS LLC	2024		S	305.83	0.00	15.29	0.00	0.00	321.12	11/15/2024	
						GRAND TOTAL DUE			2,229.62		
16 035 02 001	1175	PANOLA RD	30088 3333								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWNER KENNETH	2024		F	423.79	0.00	21.19	0.00	0.00	444.98	09/30/2024	
BROWNER KENNETH	2024		S	423.79	0.00	21.19	0.00	0.00	444.98	11/15/2024	
						GRAND TOTAL DUE			889.96		
16 035 02 028	5440	BRANDON CT	30088 320								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WADE ANA CRISTINA	2022		H1 F	306.87	66.15	14.97	0.00	0.00	387.99	09/30/2022	
WADE ANA CRISTINA	2022		H1 S	985.89	212.55	48.10	28.00	20.00	1,294.54	11/15/2022	
WADE ANA CRISTINA	2023		H1 F	837.74	72.23	39.49	0.00	0.00	949.46	04/05/2024	
WADE ANA CRISTINA	2023		H1 S	837.76	72.23	39.49	28.00	20.00	997.48	04/05/2024	
WADE ANA CRISTINA	2024		H1 F	1,157.62	0.00	55.19	0.00	0.00	1,212.81	09/30/2024	
WADE ANA CRISTINA	2024		H1 S	1,157.62	0.00	55.19	0.00	0.00	1,212.81	11/15/2024	
						GRAND TOTAL DUE			6,055.09		
16 035 02 033	5447	BRANDON CT	30088 320								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	88.58	0.00	4.31	0.00	0.00	92.89	09/30/2024	
MNSF II W1 LLC	2024		S	1,911.69	0.00	92.89	0.00	0.00	2,004.58	11/15/2024	
						GRAND TOTAL DUE			2,097.47		
16 035 02 037	5463	BRANDON CT	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON LAKETA	2021	2471-0289	H1F F	132.94	32.12	6.65	0.00	0.00	171.71	08/26/2022	
JOHNSON LAKETA	2021	2471-0289	H1F S	132.94	32.12	6.65	0.00	0.00	171.71	08/26/2022	
JOHNSON LAKETA	2022		H1F F	593.92	128.05	28.50	0.00	0.00	750.47	09/30/2022	
JOHNSON LAKETA	2022		H1F S	593.92	128.05	28.50	28.00	20.00	798.47	11/15/2022	
JOHNSON LAKETA	2023		H4F F	1.32	0.15	0.05	0.00	0.00	1.52	10/02/2023	
JOHNSON LAKETA	2023		H4F S	194.05	22.15	7.31	28.00	20.00	271.51	11/15/2023	
JOHNSON LAKETA	2024		H4F F	258.52	0.00	10.23	0.00	0.00	268.75	09/30/2024	
JOHNSON LAKETA	2024		H4F S	258.52	0.00	10.23	0.00	0.00	268.75	11/15/2024	
						GRAND TOTAL DUE			2,702.89		
16 035 03 005	5463	ROCKMOOR DR	30088 33								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTLER ANTHONY	2024		H1F F	59.09	0.00	2.84	0.00	0.00	61.93	09/30/2024	
BUTLER ANTHONY	2024		H1F S	1,292.55	0.00	61.93	0.00	0.00	1,354.48	11/15/2024	
						GRAND TOTAL DUE			1,416.41		
16 035 04 047	5242	LONG GREEN LN	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIMS WILLIE P	2024		H4F S	296.99	0.00	12.15	0.00	0.00	309.14	11/15/2024	
						GRAND TOTAL DUE			309.14		
16 035 04 057	5263	LONG GREEN LN	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS EARNESTINE M	2024		H4F F	382.79	0.00	16.44	0.00	0.00	399.23	09/30/2024	
EDWARDS EARNESTINE M	2024		H4F S	382.79	0.00	16.44	0.00	0.00	399.23	11/15/2024	
						GRAND TOTAL DUE			798.46		
16 035 04 061	1150	MUIRFIELD DR	30088 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AIRALL SONJA L	2024		F	2,176.20	0.00	106.12	0.00	0.00	2,282.32	09/30/2024	
AIRALL SONJA L	2024		S	2,176.20	0.00	106.12	0.00	0.00	2,282.32	11/15/2024	
						GRAND TOTAL DUE			4,564.64		
16 036 01 013	1459	PANOLA RD	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2023		F	202.76	1.94	10.14	0.00	0.00	214.84	12/23/2024	
RESICAP GEORGIA OWNER LI	2023		S	202.76	1.94	10.14	0.00	0.00	214.84	12/23/2024	
						GRAND TOTAL DUE			429.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 036 01 016	1401 PANOLA RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RIDDOCK TRUST	2023		F	833.76	7.99	41.69	0.00	0.00	883.44	12/23/2024	
RIDDOCK TRUST	2023		S	833.76	7.99	41.69	0.00	0.00	883.44	12/23/2024	
						GRAND TOTAL DUE			1,766.88		
16 036 01 041	1466 CORN CRIB CT 30088 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PHILPOT VERNON	2024		F	2,053.71	0.00	99.99	0.00	0.00	2,153.70	09/30/2024	
PHILPOT VERNON	2024		S	2,053.71	0.00	99.99	0.00	0.00	2,153.70	11/15/2024	
						GRAND TOTAL DUE			4,307.40		
16 036 01 057	5381 BLACK ROCK CT 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWN JAMES P	2024	H1	F	1,889.22	0.00	91.77	0.00	0.00	1,980.99	09/30/2024	
BROWN JAMES P	2024	H1	S	1,889.22	0.00	91.77	0.00	0.00	1,980.99	11/15/2024	
						GRAND TOTAL DUE			3,961.98		
16 036 01 059	5392 BLACK ROCK CT 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BALDRIDGE CORLISS E	2024	H1F	S	58.31	0.00	2.79	0.00	0.00	61.10	11/15/2024	
						GRAND TOTAL DUE			61.10		
16 036 01 070	1473 ROCKMOOR CT 30088 33				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH HOWARD L	2024	H1F	S	335.38	0.00	0.00	0.00	0.00	335.38	02/17/2025	
						GRAND TOTAL DUE			335.38		
16 036 01 071	1479 ROCKMOOR CT 30088 33				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CAPERS STEPHANIE R	2024	H1F	F	213.24	0.00	0.00	0.00	0.00	213.24	02/17/2025	
CAPERS STEPHANIE R	2024	H1F	S	213.24	0.00	0.00	0.00	0.00	213.24	02/17/2025	
						GRAND TOTAL DUE			426.48		
16 036 02 045	5397 BIFFLE RD 30088 3803				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DUNCAN ELLIS L	2024		F	2,276.55	0.00	111.14	0.00	0.00	2,387.69	09/30/2024	
DUNCAN ELLIS L	2024		S	2,276.55	0.00	111.14	0.00	0.00	2,387.69	11/15/2024	
						GRAND TOTAL DUE			4,775.38		
16 036 02 048	5371 BIFFLE RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
OPALPEEPS LLC	2024		F	2,429.48	0.00	118.78	0.00	0.00	2,548.26	09/30/2024	
OPALPEEPS LLC	2024		S	2,429.48	0.00	118.78	0.00	0.00	2,548.26	11/15/2024	
						GRAND TOTAL DUE			5,096.52		
16 036 02 107	5363 BIFFLE LN 30088 3850				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LEWIS ERIC	2024		F	2,168.73	0.00	105.74	0.00	0.00	2,274.47	09/30/2024	
LEWIS ERIC	2024		S	2,168.73	0.00	105.74	0.00	0.00	2,274.47	11/15/2024	
						GRAND TOTAL DUE			4,548.94		
16 036 02 140	5446 BIFFLE CT 30088 3848				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AGBAERE GWENDOLYN	2024	H1F	F	1,213.25	0.00	57.97	0.00	0.00	1,271.22	09/30/2024	
AGBAERE GWENDOLYN	2024	H1F	S	1,213.25	0.00	57.97	0.00	0.00	1,271.22	11/15/2024	
						GRAND TOTAL DUE			2,542.44		
16 036 02 143	5462 BIFFLE CT 30088 3848				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PAYNE WILLIS	2022	H1F	F	971.26	209.39	47.37	0.00	0.00	1,228.02	09/30/2022	
PAYNE WILLIS	2022	H1F	S	971.26	209.39	47.37	28.00	20.00	1,276.02	11/15/2022	
PAYNE WILLIS	2023	H1F	F	766.13	87.44	35.91	0.00	0.00	889.48	10/02/2023	
PAYNE WILLIS	2023	H1F	S	766.15	87.44	35.91	28.00	20.00	937.50	11/15/2023	
PAYNE WILLIS	2024	H1F	F	1,278.88	0.00	61.25	0.00	0.00	1,340.13	09/30/2024	
PAYNE WILLIS	2024	H1F	S	1,278.88	0.00	61.25	0.00	0.00	1,340.13	11/15/2024	
						GRAND TOTAL DUE			7,011.28		
16 036 04 039	5273 BIFFLE RD 30088 3838				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CALLAWAY CALDONIA	2024	H1F	S	1,449.03	0.00	69.78	0.00	0.00	1,518.81	11/15/2024	
						GRAND TOTAL DUE			1,518.81		
16 036 05 014	5397 BIFFLE WAY 30088 384				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HENRY SAMANTHA	2024		F	98.41	0.00	4.80	0.00	0.00	103.21	09/30/2024	
HENRY SAMANTHA	2024		S	2,118.14	0.00	103.21	0.00	0.00	2,221.35	11/15/2024	
						GRAND TOTAL DUE			2,324.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 036 05 024	5420	BIFFLE WAY 30088									
CUMMINGS TAYATTA S	2024	H1F F		1,333.22	0.00	0.00	0.00	0.00	1,333.22	09/30/2024	
CUMMINGS TAYATTA S	2024	H1F S		1,333.22	0.00	0.00	0.00	0.00	1,333.22	11/15/2024	
						GRAND TOTAL DUE			2,666.44		
16 036 06 001	5236	BIFFLE RD 30088 3801									
ALLEN DENISE	2024	H1 S		1,708.30	0.00	82.73	0.00	0.00	1,791.03	11/15/2024	
						GRAND TOTAL DUE			1,791.03		
16 036 06 010	5272	BIFFLE RD 30088									
HODGES MELVIN J JR	2024	S		2,123.64	0.00	103.49	0.00	0.00	2,227.13	11/15/2024	
						GRAND TOTAL DUE			2,227.13		
16 036 06 047	5292	BIFFLE RD 30088 3800									
WHISKEY TERRANCE	2024	F		2,499.37	0.00	122.28	0.00	0.00	2,621.65	09/30/2024	
WHISKEY TERRANCE	2024	S		2,499.37	0.00	122.28	0.00	0.00	2,621.65	11/15/2024	
						GRAND TOTAL DUE			5,243.30		
16 036 06 084	1557	KENNONS HILL DR 3008									
PACIFICPOINT REALTY LLC	2024	S		308.81	0.00	0.00	0.00	0.00	308.81	01/15/2025	
						GRAND TOTAL DUE			308.81		
16 036 07 009	5344	BRIDGEWATER TRCE 300									
PROGRESS RESIDENTIAL BOF	2024	F		3,130.17	0.00	0.00	0.00	0.00	3,130.17	09/30/2024	
PROGRESS RESIDENTIAL BOF	2024	S		3,130.17	0.00	0.00	0.00	0.00	3,130.17	11/15/2024	
						GRAND TOTAL DUE			6,260.34		
16 036 07 013	5314	BRIDGEWATER TRCE 300									
SKEEPS OB LLC	2024	S		2,452.95	0.00	119.95	0.00	0.00	2,572.90	11/15/2024	
						GRAND TOTAL DUE			2,572.90		
16 036 07 049	1388	WINDFIELD GLN 30088									
JOHNSON DEBORAH	2024	H1 S		327.76	0.00	15.85	0.00	0.00	343.61	11/15/2024	
						GRAND TOTAL DUE			343.61		
16 037 01 002	1705	PANOLA RD 30088									
HERITAGE AT PANOLA SFR C	2024	S		318.65	0.00	15.80	0.00	0.00	334.45	11/15/2024	
						GRAND TOTAL DUE			334.45		
16 037 01 017	5248	GOLFCREST CIR 30088									
RICHARDSON MAURICE G	2024	H4F S		621.33	0.00	28.38	0.00	0.00	649.71	11/15/2024	
						GRAND TOTAL DUE			649.71		
16 037 01 030	1653	R PINEFORD CT 30088									
BANKS SARA A	2023	F		46.38	5.30	2.33	0.00	0.00	54.01	10/02/2023	
BANKS SARA A	2023	S		46.37	5.30	2.33	18.00	20.00	92.00	11/15/2023	
BANKS SARA A	2024	F		46.38	0.00	2.33	0.00	0.00	48.71	09/30/2024	
BANKS SARA A	2024	S		46.37	0.00	2.33	0.00	0.00	48.70	11/15/2024	
						GRAND TOTAL DUE			243.42		
16 037 01 032	1621	PINEFORD CT 30088 41									
RESICAP GEORGIA OWNER LI	2023	F		200.16	1.92	10.01	0.00	0.00	212.09	12/23/2024	
RESICAP GEORGIA OWNER LI	2023	S		200.16	1.92	10.01	0.00	0.00	212.09	12/23/2024	
						GRAND TOTAL DUE			424.18		
16 037 01 038	1644	PINEFORD CT 30088									
MNSF II WI LLC	2024	F		118.31	0.00	5.80	0.00	0.00	124.11	09/30/2024	
MNSF II WI LLC	2024	S		2,535.75	0.00	124.10	0.00	0.00	2,659.85	11/15/2024	
						GRAND TOTAL DUE			2,783.96		
16 037 01 068	1732	GOLFCREST CT 30088									
TONG SUMMERFORD ANITA EI	2024	F		2,319.79	0.00	113.30	0.00	0.00	2,433.09	09/30/2024	
TONG SUMMERFORD ANITA EI	2024	S		2,319.79	0.00	113.30	0.00	0.00	2,433.09	11/15/2024	
						GRAND TOTAL DUE			4,866.18		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 037 02 004	1726	PANOLA RD 30088	4106								
PRINCE MOTORS, LLC	2024		F	1,625.97	0.00	78.60	0.00	0.00	1,704.57	09/30/2024	
PRINCE MOTORS, LLC	2024		S	1,625.97	0.00	78.60	0.00	0.00	1,704.57	11/15/2024	
GRAND TOTAL DUE									3,409.14		
16 037 02 047	2061	YOUNG RD 30088									
OSINUGA BRANDON	2024		F	305.83	0.00	15.29	0.00	0.00	321.12	09/30/2024	
OSINUGA BRANDON	2024		S	305.83	0.00	15.29	0.00	0.00	321.12	11/15/2024	
GRAND TOTAL DUE									642.24		
16 037 04 010	1883	PANOLA RD 30058									
GRAHAM CORDELL	2024		F	1,873.48	0.00	90.98	0.00	0.00	1,964.46	09/30/2024	
GRAHAM CORDELL	2024		S	1,873.48	0.00	90.98	0.00	0.00	1,964.46	11/15/2024	
GRAND TOTAL DUE									3,928.92		
16 037 05 021	1866	VAUXHALL DR 30058	55								
COLLINS ANNA MARIA	2022		H1F F	955.21	205.94	46.57	0.00	0.00	1,207.72	09/30/2022	
COLLINS ANNA MARIA	2022		H1F S	955.21	205.94	46.57	28.00	20.00	1,255.72	11/15/2022	
COLLINS ANNA MARIA	2023		H1F F	960.10	109.57	45.61	0.00	0.00	1,115.28	10/02/2023	
COLLINS ANNA MARIA	2023		H1F S	960.12	109.57	45.61	28.00	20.00	1,163.30	11/15/2023	
COLLINS ANNA MARIA	2024		H1F F	1,266.98	0.00	60.65	0.00	0.00	1,327.63	09/30/2024	
COLLINS ANNA MARIA	2024		H1F S	1,266.98	0.00	60.65	0.00	0.00	1,327.63	11/15/2024	
GRAND TOTAL DUE									7,397.28		
16 037 06 009	5357	GOLFCREST CIR 30088									
CAMPBELL WILLIE E JR	2024		H5F F	248.75	0.00	9.75	0.00	0.00	258.50	09/30/2024	
CAMPBELL WILLIE E JR	2024		H5F S	248.75	0.00	9.75	0.00	0.00	258.50	11/15/2024	
GRAND TOTAL DUE									517.00		
16 037 07 016	5452	COVENT WAY 30058									
BRIDGE SFR IV SEED BORRC	2024		F	96.08	0.00	4.68	0.00	0.00	100.76	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,069.15	0.00	100.76	0.00	0.00	2,169.91	11/15/2024	
GRAND TOTAL DUE									2,270.67		
16 037 08 017	1751	VAUXHALL DR 30058	55								
JACKSON DEIRDRA J	2024		H1F F	1,133.31	0.00	53.97	0.00	0.00	1,187.28	09/30/2024	
JACKSON DEIRDRA J	2024		H1F S	1,133.31	0.00	53.97	0.00	0.00	1,187.28	11/15/2024	
GRAND TOTAL DUE									2,374.56		
16 038 02 006	1971	PANOLA RD 30058									
CHRIST SANCTUARY FELLOWS	2024		F	1,701.59	0.00	65.73	0.00	0.00	1,767.32	09/30/2024	
CHRIST SANCTUARY FELLOWS	2024		S	1,701.59	0.00	65.73	0.00	0.00	1,767.32	11/15/2024	
GRAND TOTAL DUE									3,534.64		
16 038 02 007	2011	PANOLA RD 30058	5521								
ENGLISH LATRELL TRUST	2024		H4F S	409.37	0.00	17.77	0.00	0.00	427.14	11/15/2024	
GRAND TOTAL DUE									427.14		
16 038 02 028	1960	SCARBROUGH DR 30088									
MILLER DALLAS	2021		F	546.45	26.17	27.32	0.00	0.00	599.94	08/12/2024	
MILLER DALLAS	2021		S	546.45	26.17	27.32	0.00	0.00	599.94	08/12/2024	
MILLER DALLAS	2022		S	1,649.92	79.04	81.72	0.00	0.00	1,810.68	08/12/2024	
MILLER DALLAS	2023		F	133.30	6.39	6.67	0.00	0.00	146.36	08/12/2024	
MILLER DALLAS	2023		S	2,413.74	115.62	118.29	0.00	0.00	2,647.65	08/12/2024	
GRAND TOTAL DUE									5,804.57		
16 038 02 030	1978	SCARBROUGH DR 30088									
MACAULEY QUINTINA	2024		H1 F	1,863.35	0.00	90.47	0.00	0.00	1,953.82	09/30/2024	
MACAULEY QUINTINA	2024		H1 S	1,863.35	0.00	90.47	0.00	0.00	1,953.82	11/15/2024	
GRAND TOTAL DUE									3,907.64		
16 038 02 058	2135	PANOLA WAY CT 30058									
CYRIUS CHARMANTE	2024		H1F F	1,196.90	0.00	57.15	0.00	0.00	1,254.05	09/30/2024	
CYRIUS CHARMANTE	2024		H1F S	1,196.90	0.00	57.15	0.00	0.00	1,254.05	11/15/2024	
GRAND TOTAL DUE									2,508.10		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 02 068	2044	PANOLA WAY CT 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SKY BREEZE CORPORATION	2017		1986-0069 F	88.78	51.32	4.44	0.00	0.00	144.54	10/02/2017	DO
SKY BREEZE CORPORATION	2017		1986-0069 S	88.78	51.32	4.44	30.50	20.00	195.04	11/15/2017	DO
SKY BREEZE CORPORATION	2018		2124-0248 F	88.62	44.58	4.43	0.00	0.00	137.63	10/01/2018	
SKY BREEZE CORPORATION	2018		2124-0248 S	88.62	44.58	4.43	30.50	20.00	188.13	11/15/2018	
SKY BREEZE CORPORATION	2019		2256-0135 F	88.47	36.99	4.42	0.00	0.00	129.88	09/30/2019	
SKY BREEZE CORPORATION	2019		2256-0135 S	88.47	36.99	4.42	30.50	389.61	549.99	11/15/2019	
SKY BREEZE CORPORATION	2020		2373-0138 F	118.33	40.30	5.92	0.00	0.00	164.55	09/30/2020	
SKY BREEZE CORPORATION	2020		2373-0138 S	118.33	40.30	5.92	28.00	588.28	780.83	11/16/2020	
SKY BREEZE CORPORATION	2021		2448-0042 F	118.31	32.90	5.92	0.00	0.00	157.13	09/30/2021	
SKY BREEZE CORPORATION	2021		2448-0042 S	118.31	32.90	5.92	28.00	20.00	205.13	11/15/2021	
SKY BREEZE CORPORATION	2022		118.32 F	118.32	25.51	5.92	0.00	0.00	149.75	09/30/2022	
SKY BREEZE CORPORATION	2022		118.32 S	118.32	25.51	5.92	28.00	20.00	197.75	11/15/2022	
SKY BREEZE CORPORATION	2023		118.10 F	118.10	13.48	5.91	0.00	0.00	137.49	10/02/2023	
SKY BREEZE CORPORATION	2023		118.10 S	118.10	13.48	5.91	28.00	20.00	185.49	11/15/2023	
SKY BREEZE CORPORATION	2024		247.19 F	247.19	0.00	12.36	0.00	0.00	259.55	09/30/2024	
SKY BREEZE CORPORATION	2024		247.19 S	247.19	0.00	12.36	0.00	0.00	259.55	11/15/2024	
GRAND TOTAL DUE									3,842.43		
16 038 02 091	1987	R PANOLA RD 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WHITLEY G W CONTRACTING	2017		1986-0070 F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	DO
WHITLEY G W CONTRACTING	2017		1986-0070 S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	DO
WHITLEY G W CONTRACTING	2018		2124-0249 F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
WHITLEY G W CONTRACTING	2018		2124-0249 S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
WHITLEY G W CONTRACTING	2019		2256-0136 F	5.27	2.20	0.26	0.00	0.00	7.73	09/30/2019	
WHITLEY G W CONTRACTING	2019		2256-0136 S	5.27	2.20	0.26	20.50	58.98	87.21	11/15/2019	
WHITLEY G W CONTRACTING	2020		2373-0139 F	5.26	1.79	0.26	0.00	0.00	7.31	09/30/2020	
WHITLEY G W CONTRACTING	2020		2373-0139 S	5.26	1.79	0.26	18.00	20.00	45.31	11/16/2020	
WHITLEY G W CONTRACTING	2021		2448-0043 F	5.27	1.47	0.26	0.00	0.00	7.00	09/30/2021	
WHITLEY G W CONTRACTING	2021		2448-0043 S	5.27	1.47	0.26	18.00	438.58	463.58	11/15/2021	
WHITLEY G W CONTRACTING	2022		5.27 F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
WHITLEY G W CONTRACTING	2022		5.27 S	5.27	1.14	0.26	18.00	20.00	44.67	11/15/2022	
WHITLEY G W CONTRACTING	2023		5.26 F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
WHITLEY G W CONTRACTING	2023		5.26 S	5.26	0.60	0.26	18.00	20.00	44.12	11/15/2023	
WHITLEY G W CONTRACTING	2024		17.48 F	17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
WHITLEY G W CONTRACTING	2024		17.48 S	17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
GRAND TOTAL DUE									871.04		
16 038 02 209	2054	SCOTLAND WAY 30088 4		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DUNPHY KYONG	2024		S	2,023.16	0.00	98.46	0.00	0.00	2,121.62	11/15/2024	
GRAND TOTAL DUE									2,121.62		
16 038 02 219	2021	SCOTLAND WAY 30088 4		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
REYNOLDS LAMONT	2022		F	1,813.81	391.05	89.53	0.00	0.00	2,294.39	09/30/2022	
REYNOLDS LAMONT	2022		S	1,878.19	404.92	92.71	28.00	20.00	2,423.82	11/15/2022	
REYNOLDS LAMONT	2024		F	2,441.83	0.00	119.40	0.00	0.00	2,561.23	09/30/2024	
REYNOLDS LAMONT	2024		S	2,441.83	0.00	119.40	0.00	0.00	2,561.23	11/15/2024	
GRAND TOTAL DUE									9,840.67		
16 038 03 013	5427	MARBUT RD 30058 5576		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FRANCIS BARBARA	2024		F	2,234.30	0.00	109.02	0.00	0.00	2,343.32	09/30/2024	
FRANCIS BARBARA	2024		S	2,234.30	0.00	109.02	0.00	0.00	2,343.32	11/15/2024	
GRAND TOTAL DUE									4,686.64		
16 038 03 023	5427	FOREST PINES DR 3005		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
PAUL ARBUDELLA	2021		S	763.36	36.57	37.47	0.00	0.00	837.40	08/16/2024	
PAUL ARBUDELLA	2022		S	1,049.32	50.26	51.93	0.00	0.00	1,151.51	08/16/2024	
PAUL ARBUDELLA	2023		S	1,691.66	81.03	82.41	0.00	0.00	1,855.10	08/16/2024	
GRAND TOTAL DUE									3,844.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 03 025	5437	FOREST PINES DR 3005									
NELSON SAMUEL	2024	H1F F		324.70	0.00	15.56	0.00	0.00	340.26	09/30/2024	
NELSON SAMUEL	2024	H1F S		1,279.00	0.00	61.26	0.00	0.00	1,340.26	11/15/2024	
						GRAND TOTAL DUE			1,680.52		
16 038 03 039	5456	FOREST PINES DR 3005									
POTTS ROSA M	2024	H1 S		1,305.89	0.00	62.60	0.00	0.00	1,368.49	11/15/2024	
						GRAND TOTAL DUE			1,368.49		
16 038 04 004	1911	SCARBROUGH DR 30088									
GAINES MICHAEL A	2024	H1F F		1,646.86	0.00	79.65	0.00	0.00	1,726.51	09/30/2024	
GAINES MICHAEL A	2024	H1F S		1,646.86	0.00	79.65	0.00	0.00	1,726.51	11/15/2024	
						GRAND TOTAL DUE			3,453.02		
16 038 04 008	5247	ESSEX FARMS LN 30088									
ESQUIVEL FRANCISCO J GUE	2024	H1F F		1,742.49	0.00	84.43	0.00	0.00	1,826.92	09/30/2024	
ESQUIVEL FRANCISCO J GUE	2024	H1F S		1,742.49	0.00	84.43	0.00	0.00	1,826.92	11/15/2024	
						GRAND TOTAL DUE			3,653.84		
16 038 04 009	5235	ESSEX FARMS LN 30088									
CLARK SHIRLEY H	2024	H1 F		1,987.91	0.00	96.70	0.00	0.00	2,084.61	09/30/2024	
CLARK SHIRLEY H	2024	H1 S		1,987.91	0.00	96.70	0.00	0.00	2,084.61	11/15/2024	
						GRAND TOTAL DUE			4,169.22		
16 038 06 043	5270	ESSEX FARMS LN 30088									
HOOPER ERIC G	2024	H4F F		505.15	0.00	22.56	0.00	0.00	527.71	09/30/2024	
HOOPER ERIC G	2024	H4F S		505.15	0.00	22.56	0.00	0.00	527.71	11/15/2024	
						GRAND TOTAL DUE			1,055.42		
16 038 06 045	5248	ESSEX FARMS LN 30088									
ESQUIVEL FRANCISCO GUERF	2024	F		2,892.98	0.00	141.95	0.00	0.00	3,034.93	09/30/2024	
ESQUIVEL FRANCISCO GUERF	2024	S		2,892.98	0.00	141.95	0.00	0.00	3,034.93	11/15/2024	
						GRAND TOTAL DUE			6,069.86		
16 038 06 233	2027	SCARBROUGH DR 30088									
HILLS HOMES ATLANTA LLC	2024	F		2,234.77	0.00	109.04	0.00	0.00	2,343.81	09/30/2024	
HILLS HOMES ATLANTA LLC	2024	S		2,234.77	0.00	109.04	0.00	0.00	2,343.81	11/15/2024	
						GRAND TOTAL DUE			4,687.62		
16 038 06 234	2039	SCARBROUGH DR 30088									
MICHEL MARIE I	2024	H1F F		1,531.77	0.00	73.89	0.00	0.00	1,605.66	09/30/2024	
MICHEL MARIE I	2024	H1F S		1,531.77	0.00	73.89	0.00	0.00	1,605.66	11/15/2024	
						GRAND TOTAL DUE			3,211.32		
16 038 06 243	1963	OVERTON TRL 30088 44									
NKUDABATWARE EMMANUEL	2024	S		2,142.74	0.00	104.44	0.00	0.00	2,247.18	11/15/2024	
						GRAND TOTAL DUE			2,247.18		
16 038 06 246	1981	OVERTON TRL 30088									
CORDIA GEORGIA 2 LLC	2023	F		239.61	9.18	11.98	0.00	0.00	260.77	09/05/2024	
CORDIA GEORGIA 2 LLC	2023	S		239.61	9.18	11.98	0.00	0.00	260.77	09/05/2024	
						GRAND TOTAL DUE			521.54		
16 038 06 251	2024	NORTHERLY WAY 30088									
LODGE TEAM CORP	2023	F		203.68	23.25	10.18	0.00	0.00	237.11	10/02/2023	
LODGE TEAM CORP	2023	S		203.68	23.25	10.18	28.00	20.00	285.11	11/15/2023	
LODGE TEAM CORP	2024	F		360.52	0.00	18.03	0.00	0.00	378.55	09/30/2024	
LODGE TEAM CORP	2024	S		360.52	0.00	18.03	0.00	0.00	378.55	11/15/2024	
						GRAND TOTAL DUE			1,279.32		
16 038 06 258	1984	NORTHERLY WAY 30088									
DEKALB COUNTY	2017	F		70.55	40.79	3.53	0.00	0.00	114.87	10/02/2017	DC
DEKALB COUNTY	2017	S		70.55	40.79	3.53	30.50	20.00	165.37	11/15/2017	DC
						GRAND TOTAL DUE			280.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 06 265	2001	NORTHERLY WAY 30088									
CAMPBELL JAMANE	2024		F	2,287.29	0.00	111.67	0.00	0.00	2,398.96	09/30/2024	
CAMPBELL JAMANE	2024		S	2,287.29	0.00	111.67	0.00	0.00	2,398.96	11/15/2024	
GRAND TOTAL DUE									4,797.92		
16 038 06 268	2021	NORTHERLY WAY 30088									
MTN INVESTMENTS LLC	2024		F	2,320.38	0.00	113.32	0.00	0.00	2,433.70	09/30/2024	
MTN INVESTMENTS LLC	2024		S	2,320.38	0.00	113.32	0.00	0.00	2,433.70	11/15/2024	
GRAND TOTAL DUE									4,867.40		
16 038 06 269	2031	NORTHERLY WAY 30088									
ELLIS REFINANCE PORTFOLI	2024		S	240.13	0.00	11.54	0.00	0.00	251.67	11/15/2024	
GRAND TOTAL DUE									251.67		
16 038 06 270	2123	SCARBROUGH DR 30088									
FARLEY CORDELL	2024		H1F F	1,257.40	0.00	60.18	0.00	0.00	1,317.58	09/30/2024	
FARLEY CORDELL	2024		H1F S	1,257.40	0.00	60.18	0.00	0.00	1,317.58	11/15/2024	
GRAND TOTAL DUE									2,635.16		
16 038 06 271	2129	SCARBROUGH DR 30088									
TUCKER JOSEPH CARLTON	2024		H1 S	87.63	0.00	4.25	0.00	0.00	91.88	11/15/2024	
GRAND TOTAL DUE									91.88		
16 038 07 104	5308	KINSDALE LN 30088									
BLUKENKEY LLC	2024		S	361.52	0.00	18.08	0.00	0.00	379.60	11/15/2024	
GRAND TOTAL DUE									379.60		
16 038 07 139	2042	COUNTYDOWN LN 30088									
EMEAGI EMMANUEL C O	2023		H4F S	134.40	15.35	5.04	23.06	16.47	194.32	11/15/2023	
EMEAGI EMMANUEL C O	2024		H4F F	316.25	0.00	13.12	0.00	0.00	329.37	09/30/2024	
EMEAGI EMMANUEL C O	2024		H4F S	316.25	0.00	13.12	0.00	0.00	329.37	11/15/2024	
GRAND TOTAL DUE									853.06		
16 038 07 142	2033	COUNTYDOWN LN 30088									
ELLIS REFINANCE PORTFOLI	2024		S	445.41	0.00	21.54	0.00	0.00	466.95	11/15/2024	
GRAND TOTAL DUE									466.95		
16 038 07 184	2070	SCARBROUGH DR 30088									
OMODARE DAVID C	2024		H1S F	1,570.59	0.00	75.83	0.00	0.00	1,646.42	09/30/2024	
OMODARE DAVID C	2024		H1S S	1,570.59	0.00	75.83	0.00	0.00	1,646.42	11/15/2024	
GRAND TOTAL DUE									3,292.84		
16 038 07 201	5380	OLDE ST 30088 4412									
JOHNSON EDITH	2024		H3F F	295.96	0.00	12.10	0.00	0.00	308.06	09/30/2024	
JOHNSON EDITH	2024		H3F S	295.96	0.00	12.10	0.00	0.00	308.06	11/15/2024	
GRAND TOTAL DUE									616.12		
16 038 08 020	2037	DOWNS PL 30058 7849									
CAMPBELL EVA LAVERNE	2024		H3F F	684.11	0.00	31.51	0.00	0.00	715.62	09/30/2024	
CAMPBELL EVA LAVERNE	2024		H3F S	684.11	0.00	31.51	0.00	0.00	715.62	11/15/2024	
GRAND TOTAL DUE									1,431.24		
16 038 08 029	5446	PERCHING PL 30058									
ROZA NSENGIYUMVA	2023		H1F S	379.46	32.72	18.60	28.00	75.00	533.78	04/05/2024	
GRAND TOTAL DUE									533.78		
16 039 01 013	5421	MALLARD TRL 30058 54									
GAITHER KATRINA	2024		H4F S	74.79	0.00	1.04	0.00	0.00	75.83	11/15/2024	
GRAND TOTAL DUE									75.83		
16 039 01 016	5437	MALLARD TRL 30058 54									
BAF 3 LLC	2024		F	293.01	0.00	0.00	0.00	0.00	293.01	01/15/2025	
BAF 3 LLC	2024		S	293.01	0.00	0.00	0.00	0.00	293.01	01/15/2025	
GRAND TOTAL DUE									586.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 039 02 005	2332	PANOLA RD 30058									
ENNIS MARK	2024		S	987.35	0.00	47.58	0.00	0.00	1,034.93	11/15/2024	
GRAND TOTAL DUE									1,034.93		
16 039 02 008	6167	COVINGTON HWY 30058									
AMERICAN TELEPHONE & 2023			F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
AMERICAN TELEPHONE & 2023			S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
AMERICAN TELEPHONE & 2024			F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
AMERICAN TELEPHONE & 2024			S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									107.48		
16 039 03 001	2329	PANOLA RD 30035									
EXTRA SPACE PROPERTIES T 2024			F	10,826.92	0.00	0.00	0.00	0.00	10,826.92	02/17/2025	
EXTRA SPACE PROPERTIES T 2024			S	10,826.92	0.00	0.00	0.00	0.00	10,826.92	02/17/2025	
GRAND TOTAL DUE									21,653.84		
16 039 03 026	2318	MELLON CT 30035 3807									
ACB HOLDINGS LLC 2024			F	8,019.20	0.00	377.74	0.00	0.00	8,396.94	09/30/2024	
ACB HOLDINGS LLC 2024			S	8,019.20	0.00	377.74	0.00	0.00	8,396.94	11/15/2024	
GRAND TOTAL DUE									16,793.88		
16 039 03 029	2288	MELLON CT 30035									
EXTRA SPACE PROPERTIES T 2024			F	9,066.17	0.00	0.00	0.00	0.00	9,066.17	02/17/2025	
EXTRA SPACE PROPERTIES T 2024			S	9,066.17	0.00	0.00	0.00	0.00	9,066.17	02/17/2025	
GRAND TOTAL DUE									18,132.34		
16 039 04 001	5938	R COVINGTON HWY 3003									
AD PROSPERITY INVESTMENT 2024			F	655.74	0.00	32.79	0.00	0.00	688.53	09/30/2024	
AD PROSPERITY INVESTMENT 2024			S	655.74	0.00	32.79	0.00	0.00	688.53	11/15/2024	
GRAND TOTAL DUE									1,377.06		
16 039 04 002	5982	R COVINGTON HWY REAR									
AD PROSPERITY INVESTMENT 2024			F	2,069.16	0.00	103.46	0.00	0.00	2,172.62	09/30/2024	
AD PROSPERITY INVESTMENT 2024			S	2,069.16	0.00	103.46	0.00	0.00	2,172.62	11/15/2024	
GRAND TOTAL DUE									4,345.24		
16 039 04 011	5978	COVINGTON HWY 30035									
KAJIM DESMOND 2024			F	2,001.72	0.00	90.10	0.00	0.00	2,091.82	09/30/2024	
KAJIM DESMOND 2024			S	2,001.72	0.00	90.10	0.00	0.00	2,091.82	11/15/2024	
GRAND TOTAL DUE									4,183.64		
16 039 04 013	5992	COVINGTON HWY 30035									
JONES MONICA A 2024			F	2,735.65	0.00	132.74	0.00	0.00	2,868.39	09/30/2024	
JONES MONICA A 2024			S	2,735.65	0.00	132.74	0.00	0.00	2,868.39	11/15/2024	
GRAND TOTAL DUE									5,736.78		
16 039 04 021	2183	PANOLA RD 30058 5523									
CONNER VICKIE L 2024			S	85.00	0.00	4.12	0.00	0.00	89.12	11/15/2024	
GRAND TOTAL DUE									89.12		
16 039 04 032	5940	COVINGTON HWY 30035									
DECSOLAZ LLC 2024			S	2,809.40	0.00	117.55	0.00	0.00	2,926.95	11/15/2024	
GRAND TOTAL DUE									2,926.95		
16 039 04 033	5950	COVINGTON HWY 30035									
AD PROSPERITY INVESTMENT 2024			F	18,567.49	0.00	711.19	0.00	0.00	19,278.68	09/30/2024	
AD PROSPERITY INVESTMENT 2024			S	18,567.49	0.00	711.19	0.00	0.00	19,278.68	11/15/2024	
GRAND TOTAL DUE									38,557.36		
16 039 04 035	2175	R PANOLA RD 30058 55									
CONNER VICKIE L 2024			S	93.49	0.00	4.55	0.00	0.00	98.04	11/15/2024	
GRAND TOTAL DUE									98.04		
16 039 04 050	5976	COVINGTON HWY 30088									
KAJIM DESMOND 2024			F	3,999.41	0.00	167.57	0.00	0.00	4,166.98	09/30/2024	
KAJIM DESMOND 2024			S	3,999.41	0.00	167.57	0.00	0.00	4,166.98	11/15/2024	
GRAND TOTAL DUE									8,333.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 039 04 051	5980 R	COVINGTON HWY 3008									
KAJIN DESMOND	2024		F	1,027.73	0.00	38.43	0.00	0.00	1,066.16	09/30/2024	
KAJIN DESMOND	2024		S	1,027.73	0.00	38.43	0.00	0.00	1,066.16	11/15/2024	
GRAND TOTAL DUE									2,132.32		
16 039 04 054	5980 R	COVINGTON HWY 3008									
KAJIN DESMOND	2024		F	1,300.40	0.00	45.85	0.00	0.00	1,346.25	09/30/2024	
KAJIN DESMOND	2024		S	1,300.40	0.00	45.85	0.00	0.00	1,346.25	11/15/2024	
GRAND TOTAL DUE									2,692.50		
16 039 04 058	6092	COVINGTON HWY 30035									
KS ENTERPRISES LLC	2024		F	3,387.18	0.00	0.00	0.00	0.00	3,387.18	02/17/2025	
KS ENTERPRISES LLC	2024		S	3,387.18	0.00	0.00	0.00	0.00	3,387.18	02/17/2025	
GRAND TOTAL DUE									6,774.36		
16 039 04 063	2265	MULSANNE DR 30058 55									
BENTLEY ESTATES TOWNHOME	2023		S	42.89	4.90	2.14	9.07	6.48	65.48	11/15/2023	
BENTLEY ESTATES TOWNHOME	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									230.86		
16 039 04 144	2151	ARNAGE DR 30058 5523									
GUERRIER GUERDY	2024		F	2,940.06	0.00	147.01	0.00	0.00	3,087.07	09/30/2024	
GUERRIER GUERDY	2024		S	2,940.06	0.00	147.01	0.00	0.00	3,087.07	11/15/2024	
GRAND TOTAL DUE									6,174.14		
16 039 04 169	2206	FLYING SPUR DR 30058									
LARKIN STREET HOMES LLC	2024		S	2,940.06	0.00	147.01	0.00	0.00	3,087.07	11/15/2024	
GRAND TOTAL DUE									3,087.07		
16 039 05 021	5951	COVINGTON HWY 30035									
LIFE STORAGE LP	2024		F	12,340.90	0.00	0.00	0.00	0.00	12,340.90	02/17/2025	
LIFE STORAGE LP	2024		S	12,340.90	0.00	0.00	0.00	0.00	12,340.90	02/17/2025	
GRAND TOTAL DUE									24,681.80		
16 039 05 023	5973	COVINGTON HWY 30035									
SHIRLEY INVESTMENTS LP	2017	1986-0101	F	3.53	2.04	0.18	0.00	0.00	5.75	10/02/2017	
SHIRLEY INVESTMENTS LP	2017	1986-0101	S	3.53	2.04	0.18	20.50	58.98	85.23	11/15/2017	
SHIRLEY INVESTMENTS LP	2018	2124-0276	F	3.52	1.77	0.18	0.00	0.00	5.47	10/01/2018	
SHIRLEY INVESTMENTS LP	2018	2124-0276	S	3.52	1.77	0.18	20.50	20.00	45.97	11/15/2018	
SHIRLEY INVESTMENTS LP	2019	2256-0166	F	3.51	1.47	0.18	0.00	0.00	5.16	09/30/2019	
SHIRLEY INVESTMENTS LP	2019	2256-0166	S	3.51	1.47	0.18	20.50	20.00	45.66	11/15/2019	
SHIRLEY INVESTMENTS LP	2020	2373-0170	F	3.54	1.21	0.18	0.00	0.00	4.93	09/30/2020	
SHIRLEY INVESTMENTS LP	2020	2373-0170	S	3.54	1.21	0.18	18.00	20.00	42.93	11/16/2020	
SHIRLEY INVESTMENTS LP	2021	2471-0344	F	3.57	0.99	0.18	0.00	0.00	4.74	09/30/2021	
SHIRLEY INVESTMENTS LP	2021	2471-0344	S	3.57	0.99	0.18	18.00	75.00	97.74	11/15/2021	
SHIRLEY INVESTMENTS LP	2022		F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
SHIRLEY INVESTMENTS LP	2022		S	3.52	0.76	0.18	18.00	20.00	42.46	11/15/2022	
SHIRLEY INVESTMENTS LP	2023		F	3.54	0.40	0.18	0.00	0.00	4.12	10/02/2023	
SHIRLEY INVESTMENTS LP	2023		S	3.54	0.40	0.18	18.00	20.00	42.12	11/15/2023	
SHIRLEY INVESTMENTS LP	2024		F	3.55	0.00	0.18	0.00	0.00	3.73	09/30/2024	
SHIRLEY INVESTMENTS LP	2024		S	3.55	0.00	0.18	0.00	0.00	3.73	11/15/2024	
GRAND TOTAL DUE									444.20		
16 040 01 002	5373	PENN CIR 30035									
SHAW STONECREST PROPERTI	2024		F	3,220.92	0.00	160.24	0.00	0.00	3,381.16	09/30/2024	
SHAW STONECREST PROPERTI	2024		S	3,220.92	0.00	160.24	0.00	0.00	3,381.16	11/15/2024	
GRAND TOTAL DUE									6,762.32		
16 040 01 014	2505	PANOLA RD 30035									
FIRST LITHONIA PROPERTI	2024		S	5,793.00	0.00	274.24	0.00	0.00	6,067.24	11/15/2024	
GRAND TOTAL DUE									6,067.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 040 01 018	5360	PENN CIR 30035									
SHAW STONECREST PROPRTI	2024		F	137.85	0.00	6.89	0.00	0.00	144.74	09/30/2024	
SHAW STONECREST PROPRTI	2024		S	137.85	0.00	6.89	0.00	0.00	144.74	11/15/2024	
GRAND TOTAL DUE									289.48		
16 040 01 032	5393	TRUMAN DR 30035 3911									
CLANCY REAL ESTATE LLC	2024		S	26,876.97	0.00	1,266.09	0.00	0.00	28,143.06	11/15/2024	
GRAND TOTAL DUE									28,143.06		
16 040 01 042	2617	PANOLA RD 30058 7863									
PANOLA CROSSINGS LLC	2024		F	5,389.63	0.00	269.48	0.00	0.00	5,659.11	09/30/2024	
PANOLA CROSSINGS LLC	2024		S	18,833.97	0.00	941.70	0.00	0.00	19,775.67	11/15/2024	
GRAND TOTAL DUE									25,434.78		
16 040 02 041	5275	DIVIDEND DR 30035									
SHAW STONECREST PROPRTI	2024		F	65.41	0.00	3.27	0.00	0.00	68.68	09/30/2024	
SHAW STONECREST PROPRTI	2024		S	65.41	0.00	3.27	0.00	0.00	68.68	11/15/2024	
GRAND TOTAL DUE									137.36		
16 040 06 001	5277	TRUMAN DR 30035									
SHAW STONECREST PROPRTI	2024		F	96.68	0.00	4.83	0.00	0.00	101.51	09/30/2024	
SHAW STONECREST PROPRTI	2024		S	96.68	0.00	4.83	0.00	0.00	101.51	11/15/2024	
GRAND TOTAL DUE									203.02		
16 040 06 005	2530	LANTRAC CT 30035 380									
LESLIE REGIS INC	2024		F	15,776.38	0.00	0.00	0.00	0.00	15,776.38	02/17/2025	
LESLIE REGIS INC	2024		S	15,776.38	0.00	0.00	0.00	0.00	15,776.38	02/17/2025	
GRAND TOTAL DUE									31,552.76		
16 041 01 002	2710	PANOLA RD 30058									
GREEN JAN M TRUSTEE	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
GREEN JAN M TRUSTEE	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
GREEN JAN M TRUSTEE	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
GREEN JAN M TRUSTEE	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
GREEN JAN M TRUSTEE	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GREEN JAN M TRUSTEE	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GREEN JAN M TRUSTEE	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GREEN JAN M TRUSTEE	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GREEN JAN M TRUSTEE	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GREEN JAN M TRUSTEE	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GREEN JAN M TRUSTEE	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GREEN JAN M TRUSTEE	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GREEN JAN M TRUSTEE	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
GREEN JAN M TRUSTEE	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
GREEN JAN M TRUSTEE	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GREEN JAN M TRUSTEE	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 041 02 010	2727	PANOLA RD 30035									
FIRST SOUTHERN BANK	2023		S	7.23	0.82	0.35	18.00	20.00	46.40	11/15/2023	
GRAND TOTAL DUE									46.40		
16 041 03 014	5301	SNAPFINGER PARK DR 3									
ANOTHER CHANCE REHABILIT	2024		S	33,270.97	0.00	1,557.75	0.00	0.00	34,828.72	11/15/2024	
GRAND TOTAL DUE									34,828.72		
16 041 04 012	2671	PANOLA RD 30035									
DECKO QUALITY SERVICES I	2024		F	15,292.05	0.00	734.69	0.00	0.00	16,026.74	09/30/2024	
DECKO QUALITY SERVICES I	2024		S	15,292.05	0.00	734.69	0.00	0.00	16,026.74	11/15/2024	
GRAND TOTAL DUE									32,053.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 041 05 004	5268	SNAPPINGER WOODS DR									
TRUTH TABERNACLE OF ATLA	2024		F	436.20	0.00	3.99	0.00	0.00	440.19	09/30/2024	
TRUTH TABERNACLE OF ATLA	2024		S	436.20	0.00	3.99	0.00	0.00	440.19	11/15/2024	
GRAND TOTAL DUE									880.38		
16 041 06 016	5461	HILLANDALE DR 30058									
5461 HILLANDALE DRIVE OW	2024		S	1,638.47	0.00	79.38	0.00	0.00	1,717.85	11/15/2024	
GRAND TOTAL DUE									1,717.85		
16 041 07 013	5300	SNAPPINGER PARK DR 3									
HOSPITALITY PARTNERS LLC	2017	1986-0114	F	4,549.93	2,630.36	200.26	0.00	0.00	7,380.55	10/02/2017	DO
HOSPITALITY PARTNERS LLC	2017	1986-0114	S	4,549.93	2,630.36	200.26	30.50	20.00	7,431.05	11/15/2017	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	F	4,540.85	2,284.54	199.80	0.00	0.00	7,025.19	10/01/2018	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	S	4,540.85	2,284.54	199.80	30.50	711.86	7,767.55	11/15/2018	DO
HOSPITALITY PARTNERS LLC	2019	2256-0177	F	4,531.77	1,894.96	199.35	0.00	0.00	6,626.08	09/30/2019	
HOSPITALITY PARTNERS LLC	2019	2256-0177	S	4,531.77	1,894.96	199.35	30.50	504.70	7,161.28	11/15/2019	
HOSPITALITY PARTNERS LLC	2020	2373-0180	F	4,558.92	1,552.91	200.71	0.00	0.00	6,312.54	09/30/2020	
HOSPITALITY PARTNERS LLC	2020	2373-0180	S	4,558.92	1,552.91	200.71	28.00	20.00	6,360.54	11/16/2020	
HOSPITALITY PARTNERS LLC	2021	2471-0355	F	4,599.26	1,279.10	202.72	0.00	0.00	6,081.08	09/30/2021	
HOSPITALITY PARTNERS LLC	2021	2471-0355	S	4,599.26	1,279.10	202.72	28.00	20.00	6,129.08	11/15/2021	
HOSPITALITY PARTNERS LLC	2022		F	4,537.13	978.16	199.62	0.00	0.00	5,714.91	09/30/2022	
HOSPITALITY PARTNERS LLC	2022		S	4,537.13	978.16	199.62	28.00	20.00	5,762.91	11/15/2022	
HOSPITALITY PARTNERS LLC	2023	2679-0148	F	5,909.49	674.45	240.99	0.00	0.00	6,824.93	10/02/2023	
HOSPITALITY PARTNERS LLC	2023	2679-0148	S	5,909.49	674.45	240.99	28.00	20.00	6,872.93	11/15/2023	
HOSPITALITY PARTNERS LLC	2024		F	5,460.01	0.00	211.71	0.00	0.00	5,671.72	09/30/2024	
HOSPITALITY PARTNERS LLC	2024		S	5,460.01	0.00	211.71	0.00	0.00	5,671.72	11/15/2024	
GRAND TOTAL DUE									104,794.06		
16 041 07 017	5322	SNAPPINGER PARK DR 3									
OLADAMI LLC	2024		S	2,540.39	0.00	120.11	0.00	0.00	2,660.50	11/15/2024	
GRAND TOTAL DUE									2,660.50		
16 041 08 004	5243	4 SNAPPINGER WOODS I									
JM REALTY GROUP LLC	2024		F	2,097.15	0.00	102.16	0.00	0.00	2,199.31	09/30/2024	
JM REALTY GROUP LLC	2024		S	2,097.15	0.00	102.16	0.00	0.00	2,199.31	11/15/2024	
GRAND TOTAL DUE									4,398.62		
16 042 03 005	2911	PANOLA RD 30038 2313									
G B E LLC	2024		S	155.94	0.00	6.93	0.00	0.00	162.87	11/15/2024	
GRAND TOTAL DUE									162.87		
16 042 04 001	2944	PANOLA RD 30038									
ABRK PANOLA LLC	2024		S	3,003.97	0.00	140.11	0.00	0.00	3,144.08	11/15/2024	
GRAND TOTAL DUE									3,144.08		
16 042 04 003	5384	FAIRINGTON RD 30038									
ANDES JERRY M REVOCABLE	2024		F	2,977.81	0.00	0.00	0.00	0.00	2,977.81	02/17/2025	
ANDES JERRY M REVOCABLE	2024		S	2,977.81	0.00	0.00	0.00	0.00	2,977.81	02/17/2025	
GRAND TOTAL DUE									5,955.62		
16 042 06 050	5353	FAIRINGTON RD B 3003									
MEDNOW PROPERTIES II LLC	2024		F	8,971.66	0.00	0.00	0.00	0.00	8,971.66	01/15/2025	
MEDNOW PROPERTIES II LLC	2024		S	8,971.66	0.00	0.00	0.00	0.00	8,971.66	01/15/2025	
GRAND TOTAL DUE									17,943.32		
16 042 06 058	3040	PANOLA RD									
FRC GENESIS FUNDSUB GA I	2023		F	1,624.89	31.13	81.24	0.00	0.00	1,737.26	11/25/2024	
FRC GENESIS FUNDSUB GA I	2023		S	1,624.89	31.13	81.24	0.00	0.00	1,737.26	11/25/2024	
GRAND TOTAL DUE									3,474.52		
16 042 06 059	3054	PANOLA RD 30038 2312									
GA PANOLA LLC	2024		F	1,689.11	0.00	0.00	0.00	0.00	1,689.11	02/17/2025	
GA PANOLA LLC	2024		S	1,689.11	0.00	0.00	0.00	0.00	1,689.11	02/17/2025	
GRAND TOTAL DUE									3,378.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 042 09 002	5458	MAYFAIR CROSSING DR									
TRAWICK CAMELIA D	2024	H1 S		254.00	0.00	12.33	0.00	0.00	266.33	11/15/2024	
GRAND TOTAL DUE									266.33		
16 042 09 040	3041	HAMPTON CLUB WAY 300									
PANOLA BUCKINGHAM COMMUN	2024	F		161.99	0.00	5.40	0.00	0.00	167.39	09/30/2024	
PANOLA BUCKINGHAM COMMUN	2024	S		161.99	0.00	5.40	0.00	0.00	167.39	11/15/2024	
GRAND TOTAL DUE									334.78		
16 043 01 055	5300	WINSLOW XING N 30038									
GREAVES KIM	2023	H3DF F		204.19	23.30	7.82	0.00	0.00	235.31	10/02/2023	
GREAVES KIM	2023	H3DF S		204.19	23.30	7.82	28.00	20.00	283.31	11/15/2023	
GREAVES KIM	2024	H3DF F		254.74	0.00	10.05	0.00	0.00	264.79	09/30/2024	
GREAVES KIM	2024	H3DF S		254.74	0.00	10.05	0.00	0.00	264.79	11/15/2024	
GRAND TOTAL DUE									1,048.20		
16 043 01 148	5453	WINSLOW XING N 30038									
NINA JEAN HARPER TRUST	2024	H1F S		71.90	0.00	3.47	0.00	0.00	75.37	11/15/2024	
GRAND TOTAL DUE									75.37		
16 043 01 149	5447	WINSLOW XING N 30038									
GOSBY STARETT GAYLE	2024	H3DF F		426.19	0.00	18.62	0.00	0.00	444.81	09/30/2024	
GOSBY STARETT GAYLE	2024	H3DF S		426.18	0.00	18.62	0.00	0.00	444.80	11/15/2024	
GRAND TOTAL DUE									889.61		
16 043 01 183	5383	LAMBRAY CT 30038 115									
LOCKHART PAUL	2024	H1F F		1,447.06	0.00	69.66	0.00	0.00	1,516.72	09/30/2024	
LOCKHART PAUL	2024	H1F S		1,447.06	0.00	69.66	0.00	0.00	1,516.72	11/15/2024	
GRAND TOTAL DUE									3,033.44		
16 043 01 190	5385	CHAUVIN PL 30038 116									
RESIDENTIAL HOME BUYER P	2024	F		338.54	0.00	0.00	0.00	0.00	338.54	01/15/2025	
RESIDENTIAL HOME BUYER P	2024	S		338.54	0.00	0.00	0.00	0.00	338.54	01/15/2025	
GRAND TOTAL DUE									677.08		
16 043 02 007	3237	BRISBANE WAY 30038 2									
ANASTASIA INVESTMENTS LI	2023	F		972.64	37.27	48.63	0.00	0.00	1,058.54	09/05/2024	
ANASTASIA INVESTMENTS LI	2023	S		972.64	37.27	48.63	0.00	0.00	1,058.54	09/05/2024	
GRAND TOTAL DUE									2,117.08		
16 043 02 018	5455	BRISBANE CT 30038 28									
FYR SFR BORROWER LLC	2024	F		302.58	0.00	0.00	0.00	0.00	302.58	01/15/2025	
FYR SFR BORROWER LLC	2024	S		302.58	0.00	0.00	0.00	0.00	302.58	01/15/2025	
GRAND TOTAL DUE									605.16		
16 043 02 036	5428	TIMOR TRL 30038 2883									
SCOTT SHINEKA	2024	F		2,165.55	0.00	105.59	0.00	0.00	2,271.14	09/30/2024	
SCOTT SHINEKA	2024	S		2,165.55	0.00	105.59	0.00	0.00	2,271.14	11/15/2024	
GRAND TOTAL DUE									4,542.28		
16 043 02 046	5372	TIMOR TRL 30038 2879									
SEARCY LARRY D	2024	H1F F		1,180.22	0.00	56.32	0.00	0.00	1,236.54	09/30/2024	
SEARCY LARRY D	2024	H1F S		1,180.22	0.00	56.32	0.00	0.00	1,236.54	11/15/2024	
GRAND TOTAL DUE									2,473.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 02 074	5615	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
YOUNG SABRINA	2018	2124-0310	F	41.83	21.05	2.10	0.00	0.00	64.98	10/01/2018	
YOUNG SABRINA	2018	2124-0310	S	41.82	21.04	2.10	20.50	0.00	85.46	11/15/2018	
YOUNG SABRINA	2019	2256-0191	F	41.78	17.47	2.09	0.00	0.00	61.34	09/30/2019	
YOUNG SABRINA	2019	2256-0191	S	41.77	17.47	2.09	20.50	0.00	81.83	11/15/2019	
YOUNG SABRINA	2020	2373-0196	F	41.92	14.27	2.10	0.00	0.00	58.29	09/30/2020	
YOUNG SABRINA	2020	2373-0196	S	41.91	14.27	2.10	18.00	543.67	619.95	11/16/2020	
YOUNG SABRINA	2021	2471-0365	F	42.13	11.72	2.11	0.00	0.00	55.96	09/30/2021	
YOUNG SABRINA	2021	2471-0365	S	42.12	11.72	2.11	18.00	617.09	691.04	11/15/2021	
YOUNG SABRINA	2022		F	41.81	9.01	2.10	0.00	0.00	52.92	09/30/2022	
YOUNG SABRINA	2022		S	41.80	9.01	2.10	18.00	20.00	90.91	11/15/2022	
YOUNG SABRINA	2023		F	91.45	10.43	4.58	0.00	0.00	106.46	10/02/2023	
YOUNG SABRINA	2023		S	91.44	10.43	4.58	28.00	20.00	154.45	11/15/2023	
YOUNG SABRINA	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
YOUNG SABRINA	2024		S	91.74	0.00	4.59	0.00	0.00	96.33	11/15/2024	
GRAND TOTAL DUE									2,316.26		
16 043 03 011	5382	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPIVEY LEATHA FOREHAND	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
SPIVEY LEATHA FOREHAND	2024		S	432.36	0.00	21.62	0.00	0.00	453.98	11/15/2024	
GRAND TOTAL DUE									453.99		
16 043 03 031	3243	BLACK FOOT CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ABDUR RASHID ABDUL KAREE	2024		H1F F	1,683.71	0.00	81.49	0.00	0.00	1,765.20	09/30/2024	
ABDUR RASHID ABDUL KAREE	2024		H1F S	1,683.71	0.00	81.49	0.00	0.00	1,765.20	11/15/2024	
GRAND TOTAL DUE									3,530.40		
16 043 03 034	5212	BLACK FOOT DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KINNEY PATRICIA E	2024		H1F F	1,692.51	0.00	81.93	0.00	0.00	1,774.44	09/30/2024	
KINNEY PATRICIA E	2024		H1F S	1,692.51	0.00	81.93	0.00	0.00	1,774.44	11/15/2024	
GRAND TOTAL DUE									3,548.88		
16 043 03 044	5201	BLACK FOOT DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DUKUREH JAKARIAWO	2024		H1 F	1,428.25	0.00	69.53	0.00	0.00	1,497.78	09/30/2024	
DUKUREH JAKARIAWO	2024		H1 S	2,048.08	0.00	99.71	0.00	0.00	2,147.79	11/15/2024	
GRAND TOTAL DUE									3,645.57		
16 043 03 045	5600	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BARBOZA ADRIAN LOREDO	2024		F	308.00	0.00	15.40	0.00	0.00	323.40	09/30/2024	
BARBOZA ADRIAN LOREDO	2024		S	307.99	0.00	15.40	0.00	0.00	323.39	11/15/2024	
GRAND TOTAL DUE									646.79		
16 043 03 062	5371	WINSLOW XING 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAYORH MOHAMED	2024		S	2,640.77	0.00	129.35	0.00	0.00	2,770.12	11/15/2024	
GRAND TOTAL DUE									2,770.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 03 078	3366	PANOLA RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROBINSON WILLIAM H JR	2017		1986-0124 F	73.20	42.32	3.66	0.00	0.00	119.18	10/02/2017	DO
ROBINSON WILLIAM H JR	2017		1986-0124 S	73.20	42.32	3.66	30.50	20.00	169.68	11/15/2017	DO
ROBINSON WILLIAM H JR	2018		2124-0312 F	73.03	36.74	3.65	0.00	0.00	113.42	10/01/2018	
ROBINSON WILLIAM H JR	2018		2124-0312 S	73.03	36.74	3.65	30.50	20.00	163.92	11/15/2018	
ROBINSON WILLIAM H JR	2019		2256-0193 F	72.86	30.47	3.64	0.00	0.00	106.97	09/30/2019	
ROBINSON WILLIAM H JR	2019		2256-0193 S	72.86	30.47	3.64	30.50	20.00	157.47	11/15/2019	
ROBINSON WILLIAM H JR	2020		2373-0198 F	73.36	24.99	3.67	0.00	0.00	102.02	09/30/2020	
ROBINSON WILLIAM H JR	2020		2373-0198 S	73.36	24.99	3.67	28.00	414.29	544.31	11/16/2020	
ROBINSON WILLIAM H JR	2021		2448-0051 F	74.10	20.61	3.71	0.00	0.00	98.42	09/30/2021	
ROBINSON WILLIAM H JR	2021		2448-0051 S	74.10	20.61	3.71	28.00	113.98	240.40	11/15/2021	
ROBINSON WILLIAM H JR	2022		F	72.96	15.73	3.65	0.00	0.00	92.34	09/30/2022	
ROBINSON WILLIAM H JR	2022		S	72.96	15.73	3.65	28.00	20.00	140.34	11/15/2022	
ROBINSON WILLIAM H JR	2023		F	73.39	8.38	3.67	0.00	0.00	85.44	10/02/2023	
ROBINSON WILLIAM H JR	2023		S	73.39	8.38	3.67	28.00	20.00	133.44	11/15/2023	
ROBINSON WILLIAM H JR	2024		F	199.77	0.00	9.99	0.00	0.00	209.76	09/30/2024	
ROBINSON WILLIAM H JR	2024		S	199.77	0.00	9.99	0.00	0.00	209.76	11/15/2024	
GRAND TOTAL DUE									2,686.87		
16 043 03 079	3356	PANOLA RD 30038 2325				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPIVEY LEATHA FOREHAND	2024		H1F S	2,442.92	0.00	119.45	0.00	0.00	2,562.37	11/15/2024	
GRAND TOTAL DUE									2,562.37		
16 043 04 001	3238	PANOLA RD 30038 1127				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUIE SAND AND GRAVEL LI	2024		S	1,128.56	0.00	55.08	0.00	0.00	1,183.64	11/15/2024	
GRAND TOTAL DUE									1,183.64		
16 043 04 062	5289	WINSLOW XING N 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHERRY JAMES	2024		H1F F	1,452.12	0.00	69.91	0.00	0.00	1,522.03	09/30/2024	
CHERRY JAMES	2024		H1F S	1,452.12	0.00	69.91	0.00	0.00	1,522.03	11/15/2024	
GRAND TOTAL DUE									3,044.06		
16 043 04 064	3186	PANOLA RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOOKER ATLANTA (7) CORPC	2017		1986-0126 F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	DO
HOOKER ATLANTA (7) CORPC	2017		1986-0126 S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	DO
HOOKER ATLANTA (7) CORPC	2018		2124-0315 F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
HOOKER ATLANTA (7) CORPC	2018		2124-0315 S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
HOOKER ATLANTA (7) CORPC	2019		2256-0195 F	5.27	2.20	0.26	0.00	0.00	7.73	09/30/2019	
HOOKER ATLANTA (7) CORPC	2019		2256-0195 S	5.27	2.20	0.26	20.50	20.00	48.23	11/15/2019	
HOOKER ATLANTA (7) CORPC	2020		2373-0200 F	5.30	1.81	0.27	0.00	0.00	7.38	09/30/2020	
HOOKER ATLANTA (7) CORPC	2020		2373-0200 S	5.30	1.81	0.27	18.00	113.98	139.36	11/16/2020	
HOOKER ATLANTA (7) CORPC	2021		2448-0052 F	6.25	1.74	0.31	0.00	0.00	8.30	09/30/2021	
HOOKER ATLANTA (7) CORPC	2021		2448-0052 S	6.25	1.74	0.31	18.00	543.56	569.86	11/15/2021	
HOOKER ATLANTA (7) CORPC	2022		F	6.15	1.33	0.31	0.00	0.00	7.79	09/30/2022	
HOOKER ATLANTA (7) CORPC	2022		S	6.15	1.33	0.31	18.00	20.00	45.79	11/15/2022	
HOOKER ATLANTA (7) CORPC	2023		F	6.19	0.71	0.31	0.00	0.00	7.21	10/02/2023	
HOOKER ATLANTA (7) CORPC	2023		S	6.19	0.71	0.31	18.00	20.00	45.21	11/15/2023	
HOOKER ATLANTA (7) CORPC	2024		F	15.98	0.00	0.80	0.00	0.00	16.78	09/30/2024	
HOOKER ATLANTA (7) CORPC	2024		S	15.98	0.00	0.80	0.00	0.00	16.78	11/15/2024	
GRAND TOTAL DUE									1,035.04		
16 043 05 008	3270	BRISBANE WAY 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	106.12	0.00	5.19	0.00	0.00	111.31	09/30/2024	
MNSF II W1 LLC	2024		S	2,280.09	0.00	111.31	0.00	0.00	2,391.40	11/15/2024	
GRAND TOTAL DUE									2,502.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 043 05 013	3272 R	BRISBANE WAY 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SMITH PAUL P	2017	1986-0127	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	
SMITH PAUL P	2017	1986-0127	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	
SMITH PAUL P	2018	2124-0317	F	10.56	5.31	0.53	0.00	0.00	16.40	10/01/2018	
SMITH PAUL P	2018	2124-0317	S	10.56	5.31	0.53	20.50	20.00	56.90	11/15/2018	
SMITH PAUL P	2019	2256-0196	F	10.53	4.40	0.53	0.00	0.00	15.46	09/30/2019	
SMITH PAUL P	2019	2256-0196	S	10.53	4.40	0.53	20.50	20.00	55.96	11/15/2019	
SMITH PAUL P	2020	2373-0202	F	10.61	3.61	0.53	0.00	0.00	14.75	09/30/2020	
SMITH PAUL P	2020	2373-0202	S	10.61	3.61	0.53	18.00	20.00	52.75	11/16/2020	
SMITH PAUL P	2021	2471-0371	F	10.71	2.98	0.54	0.00	0.00	14.23	09/30/2021	
SMITH PAUL P	2021	2471-0371	S	10.71	2.98	0.54	18.00	429.70	461.93	11/15/2021	
SMITH PAUL P	2022		F	10.55	2.27	0.53	0.00	0.00	13.35	09/30/2022	
SMITH PAUL P	2022		S	10.55	2.27	0.53	18.00	20.00	51.35	11/15/2022	
SMITH PAUL P	2023		F	35.37	4.04	1.77	0.00	0.00	41.18	10/02/2023	
SMITH PAUL P	2023		S	35.37	4.04	1.77	18.00	20.00	79.18	11/15/2023	
SMITH PAUL P	2024		F	35.51	0.00	1.78	0.00	0.00	37.29	09/30/2024	
SMITH PAUL P	2024		S	35.51	0.00	1.78	0.00	0.00	37.29	11/15/2024	
GRAND TOTAL DUE									1,011.50		
16 043 05 014	3276	BRISBANE WAY 30038 2		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SIUM ISAYUS	2022		F	261.97	56.48	11.90	0.00	0.00	330.35	09/30/2022	
SIUM ISAYUS	2022		S	261.97	56.48	11.90	28.00	20.00	378.35	11/15/2022	
SIUM ISAYUS	2023		F	534.18	60.97	24.31	0.00	0.00	619.46	10/02/2023	
SIUM ISAYUS	2023		S	534.18	60.97	24.31	28.00	20.00	667.46	11/15/2023	
SIUM ISAYUS	2024		F	566.65	0.00	25.64	0.00	0.00	592.29	09/30/2024	
SIUM ISAYUS	2024		S	566.65	0.00	25.64	0.00	0.00	592.29	11/15/2024	
GRAND TOTAL DUE									3,180.20		
16 043 06 001	5625	ROCK SPRINGS RD 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
TAYLOR LINDA COTTON	2017	1986-0129	F	40.26	23.27	2.02	0.00	0.00	65.55	10/02/2017	DO
TAYLOR LINDA COTTON	2017	1986-0129	S	40.26	23.27	2.02	20.50	20.00	106.05	11/15/2017	DO
TAYLOR LINDA COTTON	2018	2124-0318	F	48.13	24.21	2.41	0.00	0.00	74.75	10/01/2018	
TAYLOR LINDA COTTON	2018	2124-0318	S	48.13	24.21	2.41	20.50	20.00	115.25	11/15/2018	
TAYLOR LINDA COTTON	2019	2256-0198	F	48.07	20.10	2.41	0.00	0.00	70.58	09/30/2019	
TAYLOR LINDA COTTON	2019	2256-0198	S	48.07	20.10	2.41	20.50	20.00	111.08	11/15/2019	
TAYLOR LINDA COTTON	2020	2373-0203	F	48.25	16.43	2.42	0.00	0.00	67.10	09/30/2020	
TAYLOR LINDA COTTON	2020	2373-0203	S	48.25	16.43	2.42	18.00	438.69	523.79	11/16/2020	
TAYLOR LINDA COTTON	2021	2448-0053	F	48.51	13.49	2.43	0.00	0.00	64.43	09/30/2021	
TAYLOR LINDA COTTON	2021	2448-0053	S	48.51	13.49	2.43	18.00	534.13	616.56	11/15/2021	
TAYLOR LINDA COTTON	2022		F	48.11	10.37	2.41	0.00	0.00	60.89	09/30/2022	
TAYLOR LINDA COTTON	2022		S	48.11	10.37	2.41	18.00	20.00	98.89	11/15/2022	
TAYLOR LINDA COTTON	2023		F	110.16	12.57	5.51	0.00	0.00	128.24	10/02/2023	
TAYLOR LINDA COTTON	2023		S	110.16	12.57	5.51	28.00	20.00	176.24	11/15/2023	
TAYLOR LINDA COTTON	2024		F	110.52	0.00	5.53	0.00	0.00	116.05	09/30/2024	
TAYLOR LINDA COTTON	2024		S	110.52	0.00	5.53	0.00	0.00	116.05	11/15/2024	
GRAND TOTAL DUE									2,511.50		
16 043 07 005	5315	TIMOR TRL 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		S	492.97	0.00	23.82	0.00	0.00	516.79	11/15/2024	
GRAND TOTAL DUE									516.79		
16 043 07 013	5473	ROCK SPRINGS RD 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
BLAIR HAROLYN E	2024		H1 F	1,555.94	0.00	75.10	0.00	0.00	1,631.04	09/30/2024	
BLAIR HAROLYN E	2024		H1 S	1,555.94	0.00	75.10	0.00	0.00	1,631.04	11/15/2024	
GRAND TOTAL DUE									3,262.08		
16 043 07 014	5467	ROCK SPRINGS RD 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
HOWARD JAMES	2024		F	2,147.92	0.00	104.70	0.00	0.00	2,252.62	09/30/2024	
HOWARD JAMES	2024		S	2,147.92	0.00	104.70	0.00	0.00	2,252.62	11/15/2024	
GRAND TOTAL DUE									4,505.24		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 07 016	5455	ROCK SPRINGS RD 3003									
HUBBARD SHARAQUIS N	2024		F	1,517.88	0.00	74.12	0.00	0.00	1,592.00	09/30/2024	
HUBBARD SHARAQUIS N	2024		S	2,303.30	0.00	112.47	0.00	0.00	2,415.77	11/15/2024	
						GRAND TOTAL DUE			4,007.77		
16 043 07 024	5360	TASMAN TRL 30038									
JOHNSON RUBY	2024		F	35.51	0.00	1.78	0.00	0.00	37.29	09/30/2024	
JOHNSON RUBY	2024		S	35.51	0.00	1.78	0.00	0.00	37.29	11/15/2024	
						GRAND TOTAL DUE			74.58		
16 043 07 032	5346	TASMAN TRL 30038 287									
BAYORAH MARIE	2024		S	2,300.64	0.00	112.34	0.00	0.00	2,412.98	11/15/2024	
						GRAND TOTAL DUE			2,412.98		
16 043 07 040	5240	TASMAN TRL 30038 286									
WHITE MARGARETTE L	2024		H1 F	1,535.23	0.00	74.07	0.00	0.00	1,609.30	09/30/2024	
WHITE MARGARETTE L	2024		H1 S	1,535.23	0.00	74.07	0.00	0.00	1,609.30	11/15/2024	
						GRAND TOTAL DUE			3,218.60		
16 043 08 011	5365	TASMAN TRL 30038 287									
OWENS BEVERLY KAY TURNER	2024		H1F F	1,245.62	0.00	59.59	0.00	0.00	1,305.21	09/30/2024	
OWENS BEVERLY KAY TURNER	2024		H1F S	1,245.62	0.00	59.59	0.00	0.00	1,305.21	11/15/2024	
						GRAND TOTAL DUE			2,610.42		
16 043 08 016	5337	TASMAN TRL 30038 287									
ELLIS REFINANCE PORTFOLI	2024		S	38.12	0.00	1.84	0.00	0.00	39.96	11/15/2024	
						GRAND TOTAL DUE			39.96		
16 043 10 004	5316	CAYUGA CT 30038 1106									
MITCHELL IVOR SYDNEY EST	2024		F	2,609.57	0.00	127.79	0.00	0.00	2,737.36	09/30/2024	
MITCHELL IVOR SYDNEY EST	2024		S	2,609.56	0.00	127.79	0.00	0.00	2,737.35	11/15/2024	
						GRAND TOTAL DUE			5,474.71		
16 043 10 009	5348	CAYUGA CT 30038 1106									
CUNNINGHAM VINCENT K	2024		F	110.92	0.00	0.00	0.00	0.00	110.92	01/30/2025	
CUNNINGHAM VINCENT K	2024		S	2,380.73	0.00	0.00	0.00	0.00	2,380.73	01/30/2025	
						GRAND TOTAL DUE			2,491.65		
16 043 10 034	5358	MEDENA WAY 30038 110									
COLLINS EDDIE J	2024		S	2,346.81	0.00	114.65	0.00	0.00	2,461.46	11/15/2024	
						GRAND TOTAL DUE			2,461.46		
16 043 11 078	3170	PANOLA RD 30038 2318									
TWINS ACADEMY INC	2024		F	120.84	0.00	5.92	0.00	0.00	126.76	09/30/2024	
TWINS ACADEMY INC	2024		S	2,589.19	0.00	126.76	0.00	0.00	2,715.95	11/15/2024	
						GRAND TOTAL DUE			2,842.71		
16 043 11 096	3152	PANOLA RD 30038 2318									
TWINS ACADEMY INC	2024		F	126.98	0.00	6.23	0.00	0.00	133.21	09/30/2024	
TWINS ACADEMY INC	2024		S	2,717.94	0.00	133.20	0.00	0.00	2,851.14	11/15/2024	
						GRAND TOTAL DUE			2,984.35		
16 043 11 104	5362	WINSLOW XING N 30038									
BARFIELD BARRY L	2024		H1F F	1,221.79	0.00	58.40	0.00	0.00	1,280.19	09/30/2024	
BARFIELD BARRY L	2024		H1F S	1,221.78	0.00	58.39	0.00	0.00	1,280.17	11/15/2024	
						GRAND TOTAL DUE			2,560.36		
16 044 01 117	5459	TIMOR TRL 30038 2884									
VSP ATLANTA LLC	2024		F	2,251.67	0.00	0.00	0.00	0.00	2,251.67	09/30/2024	
VSP ATLANTA LLC	2024		S	2,251.67	0.00	0.00	0.00	0.00	2,251.67	11/15/2024	
						GRAND TOTAL DUE			4,503.34		
16 044 01 149	5307	TASMAN TRL 30038 287									
ELLIS REFINANCE PORTFOLI	2024		S	168.31	0.00	8.10	0.00	0.00	176.41	11/15/2024	
						GRAND TOTAL DUE			176.41		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 044 01 152	5321	TASMAN TRL 30038	287								
HOME TRS IV LLC	2024		F	2,083.11	0.00	101.46	0.00	0.00	2,184.57	09/30/2024	
HOME TRS IV LLC	2024		S	2,083.11	0.00	101.46	0.00	0.00	2,184.57	11/15/2024	
						GRAND TOTAL DUE			4,369.14		
16 044 02 007	5359	CEDAR ROCK DR 30038									
ELLIS REFINANCE PORTFOLI	2024		S	131.44	0.00	6.30	0.00	0.00	137.74	11/15/2024	
						GRAND TOTAL DUE			137.74		
16 044 03 003	5290	SALEM RD 30038									
STONECREST CITY OF	2024		F	307.80	0.00	0.00	0.00	0.00	307.80	09/30/2024	
STONECREST CITY OF	2024		S	307.80	0.00	0.00	0.00	0.00	307.80	11/15/2024	
						GRAND TOTAL DUE			615.60		
16 044 03 022	5243	CEDAR ROCK DR 30038									
GRIFFITH HOPPIE TRUDY	2024		S	2,865.23	0.00	140.57	0.00	0.00	3,005.80	11/15/2024	
						GRAND TOTAL DUE			3,005.80		
16 044 03 023	5251	CEDAR ROCK DR 30038									
WILSON JANET	2024		H1 S	1,360.40	0.00	65.55	0.00	0.00	1,425.95	11/15/2024	
						GRAND TOTAL DUE			1,425.95		
16 044 03 041	5345	BLECKLEY CT 30038	28								
ROBERTS GERALDINE	2024		F	2,124.54	0.00	0.00	0.00	0.00	2,124.54	01/30/2025	
ROBERTS GERALDINE	2024		S	2,124.54	0.00	0.00	0.00	0.00	2,124.54	01/30/2025	
						GRAND TOTAL DUE			4,249.08		
16 044 03 043	5363	BLECKLEY CT 30038	28								
PROMISE HOMES BORROWER I	2024		S	2,031.41	0.00	98.88	0.00	0.00	2,130.29	11/15/2024	
						GRAND TOTAL DUE			2,130.29		
16 044 03 090	5423	EFFINGHAM CT 30038	2								
STEVENSON STEVEN LAMONT	2024		F	2,468.91	0.00	120.75	0.00	0.00	2,589.66	09/30/2024	
STEVENSON STEVEN LAMONT	2024		S	2,468.91	0.00	120.75	0.00	0.00	2,589.66	11/15/2024	
						GRAND TOTAL DUE			5,179.32		
16 044 03 123	3515	FANNIN DR 30038	2821								
PATTERSON DARRELL	2024		F	2,208.39	0.00	107.72	0.00	0.00	2,316.11	09/30/2024	
PATTERSON DARRELL	2024		S	2,208.39	0.00	107.72	0.00	0.00	2,316.11	11/15/2024	
						GRAND TOTAL DUE			4,632.22		
16 044 03 126	3491	FANNIN DR 30038	2819								
FERGERSON WANDA L	2024		H1F F	1,348.59	0.00	64.73	0.00	0.00	1,413.32	09/30/2024	
FERGERSON WANDA L	2024		H1F S	1,348.59	0.00	64.73	0.00	0.00	1,413.32	11/15/2024	
						GRAND TOTAL DUE			2,826.64		
16 044 03 129	5415	RADFORD LN 30038									
WRIGHT JOSEPH ALAN	2024		F	1,766.63	0.00	85.64	0.00	0.00	1,852.27	09/30/2024	
WRIGHT JOSEPH ALAN	2024		S	1,766.63	0.00	85.64	0.00	0.00	1,852.27	11/15/2024	
						GRAND TOTAL DUE			3,704.54		
16 044 03 136	5394	RADFORD LN 30038	289								
FAYOKUN FOLARIN	2023		S	90.26	10.31	4.40	18.00	20.00	142.97	11/15/2023	
						GRAND TOTAL DUE			142.97		
16 044 04 001	5250	TASMAN TRL 30038	286								
JOHNSON HOWARD L	2024		H1F F	1,185.24	0.00	56.57	0.00	0.00	1,241.81	09/30/2024	
JOHNSON HOWARD L	2024		H1F S	1,185.24	0.00	56.57	0.00	0.00	1,241.81	11/15/2024	
						GRAND TOTAL DUE			2,483.62		
16 044 04 005	5284	TASMAN TRL 30038									
ALEMU MICHAEL MOGES	2023		S	74.12	8.46	3.60	18.00	20.00	124.18	11/15/2023	
ALEMU MICHAEL MOGES	2024		F	1,820.30	0.00	88.32	0.00	0.00	1,908.62	09/30/2024	
ALEMU MICHAEL MOGES	2024		S	1,820.30	0.00	88.32	0.00	0.00	1,908.62	11/15/2024	
						GRAND TOTAL DUE			3,941.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 044 04 015	3288 R	TASMAN CT	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SMITH PAUL P	2017	1986-0143	F	3.53	2.04	0.18	0.00	0.00	5.75	10/02/2017	
SMITH PAUL P	2017	1986-0143	S	3.53	2.04	0.18	20.50	20.00	46.25	11/15/2017	
SMITH PAUL P	2018	2124-0330	F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
SMITH PAUL P	2018	2124-0330	S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
SMITH PAUL P	2019	2256-0208	F	5.27	2.20	0.26	0.00	0.00	7.73	09/30/2019	
SMITH PAUL P	2019	2256-0208	S	5.27	2.20	0.26	20.50	20.00	48.23	11/15/2019	
SMITH PAUL P	2020	2373-0214	F	5.30	1.81	0.27	0.00	0.00	7.38	09/30/2020	
SMITH PAUL P	2020	2373-0214	S	5.30	1.81	0.27	18.00	20.00	45.38	11/16/2020	
SMITH PAUL P	2021	2448-0055	F	5.36	1.49	0.27	0.00	0.00	7.12	09/30/2021	
SMITH PAUL P	2021	2448-0055	S	5.36	1.49	0.27	18.00	20.00	45.12	11/15/2021	
SMITH PAUL P	2022	2599-0251	F	5.28	1.14	0.26	0.00	0.00	6.68	09/30/2022	
SMITH PAUL P	2022	2599-0251	S	5.28	1.14	0.26	18.00	20.00	44.68	11/15/2022	
SMITH PAUL P	2023		F	17.69	2.02	0.88	0.00	0.00	20.59	10/02/2023	
SMITH PAUL P	2023		S	17.69	2.02	0.88	18.00	20.00	58.59	11/15/2023	
SMITH PAUL P	2024		F	17.76	0.00	0.89	0.00	0.00	18.65	09/30/2024	
SMITH PAUL P	2024		S	17.76	0.00	0.89	0.00	0.00	18.65	11/15/2024	
						GRAND TOTAL DUE			437.66		
16 044 05 018	3430 FANNIN DR	30038 2829									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MNSF II WI LLC	2024		F	101.25	0.00	4.94	0.00	0.00	106.19	09/30/2024	
MNSF II WI LLC	2024		S	2,177.69	0.00	106.19	0.00	0.00	2,283.88	11/15/2024	
						GRAND TOTAL DUE			2,390.07		
16 045 01 032	3642 SALEM GLEN RD	30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CYNS HOLDINGS COLLECTIVE	2024		F	2,448.48	0.00	119.73	0.00	0.00	2,568.21	09/30/2024	
CYNS HOLDINGS COLLECTIVE	2024		S	2,448.48	0.00	119.73	0.00	0.00	2,568.21	11/15/2024	
						GRAND TOTAL DUE			5,136.42		
16 045 01 082	5425 SALEM SPRINGS DR	300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2023		F	163.14	14.07	8.16	0.00	0.00	185.37	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	163.14	14.07	8.16	28.00	20.00	233.37	04/05/2024	
ELLIS REFINANCE PORTFOLI	2024		S	133.40	0.00	6.40	0.00	0.00	139.80	11/15/2024	
						GRAND TOTAL DUE			558.54		
16 045 01 106	3742 SALEM SPRINGS CT	300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CAUGHMAN JAMES N JR	2024		H1F F	1,430.95	0.00	68.85	0.00	0.00	1,499.80	09/30/2024	
CAUGHMAN JAMES N JR	2024		H1F S	1,430.95	0.00	68.85	0.00	0.00	1,499.80	11/15/2024	
						GRAND TOTAL DUE			2,999.60		
16 045 01 197	3731 SALEM CHAPEL DR	3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
RESIDENTIAL HOME BUYER P	2024		F	340.27	0.00	0.00	0.00	0.00	340.27	01/15/2025	
RESIDENTIAL HOME BUYER P	2024		S	340.27	0.00	0.00	0.00	0.00	340.27	01/15/2025	
						GRAND TOTAL DUE			680.54		
16 045 01 201	3711 SALEM CHAPEL DR	3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SMITH KETCHIA S	2021		S	1,142.88	21.90	56.37	0.00	0.00	1,221.15	11/15/2024	
SMITH KETCHIA S	2022		S	1,664.70	31.89	82.39	0.00	0.00	1,778.98	11/15/2024	
SMITH KETCHIA S	2023		F	235.21	4.51	11.76	0.00	0.00	251.48	11/15/2024	
SMITH KETCHIA S	2023		S	2,075.90	39.78	101.40	0.00	0.00	2,217.08	11/15/2024	
SMITH KETCHIA S	2024		S	2,412.97	0.00	117.95	0.00	0.00	2,530.92	11/15/2024	
						GRAND TOTAL DUE			7,999.61		
16 045 01 202	3705 SALEM CHAPEL DR	3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MNSF II WI LLC	2024		F	110.21	0.00	5.39	0.00	0.00	115.60	09/30/2024	
MNSF II WI LLC	2024		S	2,365.91	0.00	115.60	0.00	0.00	2,481.51	11/15/2024	
						GRAND TOTAL DUE			2,597.11		
16 045 01 214	3738 SALEM KIRK DR	30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		S	529.41	0.00	25.62	0.00	0.00	555.03	11/15/2024	
						GRAND TOTAL DUE			555.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 045 01 282	3606	SALEM HILLS DR 30038									
ELLIS REFINANCE PORTFOLI	2024		S	162.76	0.00	7.84	0.00	0.00	170.60	11/15/2024	
GRAND TOTAL DUE									170.60		
16 045 01 288	3634	SALEM HILLS DR 30038									
ADG PROPERTY SERVICES LI	2024		S	9.00	0.00	0.44	0.00	0.00	9.44	11/15/2024	
GRAND TOTAL DUE									9.44		
16 045 01 313	3563	WALNUT CREEK WAY 300									
TADO ILOMANTE	2024		H1F S	820.08	0.00	39.49	0.00	0.00	859.57	11/15/2024	
GRAND TOTAL DUE									859.57		
16 045 01 375	3686	WALNUT CREEK WAY 300									
MNSF II ACQUISITIONS LLC	2024		F	148.36	0.00	7.29	0.00	0.00	155.65	09/30/2024	
MNSF II ACQUISITIONS LLC	2024		S	3,166.89	0.00	155.65	0.00	0.00	3,322.54	11/15/2024	
GRAND TOTAL DUE									3,478.19		
16 045 01 410	3608	WALNUT CREEK WAY 300									
BRIDGE SFR IV SEED BORRC	2024		F	127.78	0.00	6.27	0.00	0.00	134.05	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,734.95	0.00	134.05	0.00	0.00	2,869.00	11/15/2024	
GRAND TOTAL DUE									3,003.05		
16 045 01 416	5211	WALNUT CT 30038									
TERRELL SHANQUANTA	2023		H1F S	390.64	14.96	19.16	0.00	0.00	424.76	09/05/2024	
GRAND TOTAL DUE									424.76		
16 045 01 429	3919	WALNUT CREEK TRCE 30									
WALNUT CREEK RESIDENTS P	2022		S	2.90	0.63	0.00	0.00	0.00	3.53	11/15/2022	
WALNUT CREEK RESIDENTS P	2023		F	52.80	6.03	0.00	0.00	0.00	58.83	10/02/2023	
WALNUT CREEK RESIDENTS P	2023		S	52.80	6.03	0.00	0.00	0.00	58.83	11/15/2023	
WALNUT CREEK RESIDENTS P	2024		F	59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
WALNUT CREEK RESIDENTS P	2024		S	59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
GRAND TOTAL DUE									239.99		
16 045 02 001	5460	SALEM RD 30038									
OASIS HEALTHCARE SYSTEMS	2017	1986-0151	F	121.70	70.36	6.09	0.00	0.00	198.15	10/02/2017	
OASIS HEALTHCARE SYSTEMS	2017	1986-0151	S	121.70	70.36	6.09	30.50	469.22	697.87	11/15/2017	
OASIS HEALTHCARE SYSTEMS	2018	2124-0339	F	121.41	61.08	6.07	0.00	0.00	188.56	10/01/2018	
OASIS HEALTHCARE SYSTEMS	2018	2124-0339	S	121.41	61.08	6.07	30.50	20.00	239.06	11/15/2018	
OASIS HEALTHCARE SYSTEMS	2019	2256-0215	F	121.14	50.65	6.06	0.00	0.00	177.85	09/30/2019	
OASIS HEALTHCARE SYSTEMS	2019	2256-0215	S	121.14	50.65	6.06	30.50	20.00	228.35	11/15/2019	
OASIS HEALTHCARE SYSTEMS	2020	2373-0227	F	121.96	41.54	6.10	0.00	0.00	169.60	09/30/2020	
OASIS HEALTHCARE SYSTEMS	2020	2373-0227	S	121.96	41.54	6.10	28.00	20.00	217.60	11/16/2020	
OASIS HEALTHCARE SYSTEMS	2021	2448-0057	F	123.19	34.26	6.16	0.00	0.00	163.61	09/30/2021	
OASIS HEALTHCARE SYSTEMS	2021	2448-0057	S	123.19	34.26	6.16	28.00	20.00	211.61	11/15/2021	
OASIS HEALTHCARE SYSTEMS	2022	2599-0264	F	121.30	26.15	6.07	0.00	0.00	153.52	09/30/2022	
OASIS HEALTHCARE SYSTEMS	2022	2599-0264	S	121.30	26.15	6.07	28.00	20.00	201.52	11/15/2022	
OASIS HEALTHCARE SYSTEMS	2023		F	122.02	13.93	6.10	0.00	0.00	142.05	10/02/2023	
OASIS HEALTHCARE SYSTEMS	2023		S	122.02	13.93	6.10	28.00	20.00	190.05	11/15/2023	
OASIS HEALTHCARE SYSTEMS	2024		F	332.96	0.00	16.65	0.00	0.00	349.61	09/30/2024	
OASIS HEALTHCARE SYSTEMS	2024		S	332.96	0.00	16.65	0.00	0.00	349.61	11/15/2024	
GRAND TOTAL DUE									3,878.62		
16 045 03 024	5372	SALEM SPRINGS DR 300									
PROMISE HOMES BORROWER I	2023		F	879.35	58.97	43.97	0.00	0.00	982.29	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	879.35	58.97	43.97	0.00	0.00	982.29	06/20/2024	
GRAND TOTAL DUE									1,964.58		
16 046 01 006	5322	BROWNS MILL RD 30038									
RIVIERE FRANK	2024		F	348.93	0.00	17.45	0.00	0.00	366.38	09/30/2024	
RIVIERE FRANK	2024		S	348.93	0.00	17.45	0.00	0.00	366.38	11/15/2024	
GRAND TOTAL DUE									732.76		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 01 013	3811	EAGLE WOODS	CIR 3003								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOLLIDAY OSCAR L	2024		F	2,286.43	0.00	111.63	0.00	0.00	2,398.06	09/30/2024	
HOLLIDAY OSCAR L	2024		S	2,286.43	0.00	111.63	0.00	0.00	2,398.06	11/15/2024	
						GRAND TOTAL DUE			4,796.12		
16 046 01 039	3639	EAGLE WOODS	CIR 3003								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLEMENTS ELAINE	2021	2471-0398	S	7.26	2.02	0.36	14.63	16.25	40.52	11/15/2021	
						GRAND TOTAL DUE			40.52		
16 046 01 040	5454	CROSSVALE AVE	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STONE TAYLOR ELIZABETH	2024		F	221.97	0.00	11.10	0.00	0.00	233.07	09/30/2024	
STONE TAYLOR ELIZABETH	2024		S	221.97	0.00	11.10	0.00	0.00	233.07	11/15/2024	
						GRAND TOTAL DUE			466.14		
16 046 01 044	5394	R CROSSVALE AVE	3003								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE HIS EST	2020	2373-0232	F	101.63	34.62	5.08	0.00	0.00	141.33	09/30/2020	
DAVIDSON D WAYNE HIS EST	2020	2373-0232	S	101.63	34.62	5.08	28.00	499.59	668.92	11/16/2020	
DAVIDSON D WAYNE HIS EST	2021		F	102.66	28.55	5.13	0.00	0.00	136.34	01/28/2022	
DAVIDSON D WAYNE HIS EST	2021		S	102.66	28.55	5.13	0.00	0.00	136.34	01/28/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	F	101.08	21.79	5.05	0.00	0.00	127.92	09/30/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	S	101.08	21.79	5.05	28.00	402.60	558.52	11/15/2022	
DAVIDSON WAYNE D HIS EST	2023		F	101.68	11.60	5.08	0.00	0.00	118.36	10/02/2023	
DAVIDSON WAYNE D HIS EST	2023		S	101.68	11.60	5.08	28.00	20.00	166.36	11/15/2023	
DAVIDSON WAYNE D	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
DAVIDSON WAYNE D	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
						GRAND TOTAL DUE			2,637.71		
16 046 01 049	5449	R CROSSVALE AVE	3003								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GORDON CHRIS	2017	1986-0155	F	101.41	58.63	5.07	0.00	0.00	165.11	10/02/2017	DO
GORDON CHRIS	2017	1986-0155	S	101.41	58.63	5.07	30.50	20.00	215.61	11/15/2017	DO
GORDON CHRIS	2018	2124-0348	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018	
GORDON CHRIS	2018	2124-0348	S	101.18	50.90	5.06	30.50	20.00	207.64	11/15/2018	
GORDON CHRIS	2019	2256-0218	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019	
GORDON CHRIS	2019	2256-0218	S	100.96	42.22	5.05	30.50	20.00	198.73	11/15/2019	
GORDON CHRIS	2020	2373-0233	F	101.63	34.62	5.08	0.00	0.00	141.33	09/30/2020	
GORDON CHRIS	2020	2373-0233	S	101.63	34.62	5.08	28.00	481.92	651.25	11/16/2020	
GORDON CHRIS	2021	2448-0058	F	102.66	28.55	5.13	0.00	0.00	136.34	09/30/2021	
GORDON CHRIS	2021	2448-0058	S	102.66	28.55	5.13	28.00	20.00	184.34	11/15/2021	
GORDON CHRIS	2022	2599-0269	F	101.08	21.79	5.05	0.00	0.00	127.92	09/30/2022	
GORDON CHRIS	2022	2599-0269	S	101.08	21.79	5.05	28.00	20.00	175.92	11/15/2022	
GORDON CHRIS	2023		F	101.68	11.60	5.08	0.00	0.00	118.36	10/02/2023	
GORDON CHRIS	2023		S	101.68	11.60	5.08	28.00	20.00	166.36	11/15/2023	
GORDON CHRIS	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
GORDON CHRIS	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
						GRAND TOTAL DUE			3,377.90		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 046 01 050	5414	CROSSVALE AVE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KELLEY JEANETTE H	2017	1986-0156	F	101.41	58.63	5.07	0.00	0.00	165.11	10/02/2017	
KELLEY JEANETTE H	2017	1986-0156	S	101.41	58.63	5.07	30.50	75.92	271.53	11/15/2017	
KELLEY JEANETTE H	2018	2124-0349	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018	
KELLEY JEANETTE H	2018	2124-0349	S	101.18	50.90	5.06	30.50	20.00	207.64	11/15/2018	
KELLEY JEANETTE H	2019	2256-0219	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019	
KELLEY JEANETTE H	2019	2256-0219	S	100.96	42.22	5.05	30.50	20.00	198.73	11/15/2019	
KELLEY JEANETTE H	2020	2373-0234	F	101.63	34.62	5.08	0.00	0.00	141.33	09/30/2020	
KELLEY JEANETTE H	2020	2373-0234	S	101.63	34.62	5.08	28.00	20.00	189.33	11/16/2020	
KELLEY JEANETTE H	2021	2471-0400	F	102.66	28.55	5.13	0.00	0.00	136.34	09/30/2021	
KELLEY JEANETTE H	2021	2471-0400	S	102.66	28.55	5.13	28.00	644.15	808.49	11/15/2021	
KELLEY JEANETTE H	2022		F	101.08	21.79	5.05	0.00	0.00	127.92	09/30/2022	
KELLEY JEANETTE H	2022		S	101.08	21.79	5.05	0.00	0.00	127.92	11/15/2022	
KELLEY JEANETTE H	2023		F	101.68	11.60	5.08	0.00	0.00	118.36	10/02/2023	
KELLEY JEANETTE H	2023		S	101.68	11.60	5.08	28.00	20.00	166.36	11/15/2023	
KELLEY JEANETTE H	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
KELLEY JEANETTE H	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
GRAND TOTAL DUE									3,548.05		
16 046 01 053	5435	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AWLS LAKETA	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
AWLS LAKETA	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
GRAND TOTAL DUE									583.62		
16 046 01 054	5472	R CROSSVALE AVE 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0236	F	101.63	34.62	5.08	0.00	0.00	141.33	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0236	S	101.63	34.62	5.08	28.00	248.88	418.21	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0401	F	102.66	28.55	5.13	0.00	0.00	136.34	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0401	S	102.66	28.55	5.13	28.00	334.90	499.24	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0270	F	101.08	21.79	5.05	0.00	0.00	127.92	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0270	S	101.08	21.79	5.05	28.00	20.00	175.92	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	11.60	5.08	0.00	0.00	118.36	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	11.60	5.08	28.00	20.00	166.36	11/15/2023	
DAVIDSON D WAYNE	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
DAVIDSON D WAYNE	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
GRAND TOTAL DUE									2,367.30		
16 046 01 055	3835	THERON RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0237	F	101.63	34.62	5.08	0.00	0.00	141.33	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0237	S	101.63	34.62	5.08	28.00	256.84	426.17	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0402	F	102.66	28.55	5.13	0.00	0.00	136.34	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0402	S	102.66	28.55	5.13	28.00	334.90	499.24	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0271	F	101.08	21.79	5.05	0.00	0.00	127.92	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0271	S	101.08	21.79	5.05	28.00	20.00	175.92	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	11.60	5.08	0.00	0.00	118.36	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	11.60	5.08	28.00	20.00	166.36	11/15/2023	
DAVIDSON D WAYNE	2024		F	277.91	0.00	13.90	0.00	0.00	291.81	09/30/2024	
DAVIDSON D WAYNE	2024		S	277.91	0.00	13.90	0.00	0.00	291.81	11/15/2024	
GRAND TOTAL DUE									2,375.26		
16 046 01 056	5480	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW LOVE TABERNACLE CHRI	2023		F	401.76	45.85	0.00	0.00	0.00	447.61	10/02/2023	
NEW LOVE TABERNACLE CHRI	2023		S	969.60	110.66	0.00	0.00	0.00	1,080.26	11/15/2023	
NEW LOVE TABERNACLE CHRI	2024		F	1,090.80	0.00	0.00	0.00	0.00	1,090.80	09/30/2024	
NEW LOVE TABERNACLE CHRI	2024		S	1,090.80	0.00	0.00	0.00	0.00	1,090.80	11/15/2024	
GRAND TOTAL DUE									3,709.47		
16 046 01 106	5458	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TURNER MARIA	2024		F	307.20	0.00	15.36	0.00	0.00	322.56	09/30/2024	
TURNER MARIA	2024		S	307.20	0.00	15.36	0.00	0.00	322.56	11/15/2024	
GRAND TOTAL DUE									645.12		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 046 01 132	5413	SAVOY CHASE	CROSSING								
LIANG HENGYI	2024		S	339.59	0.00	16.65	0.00	0.00	356.24	11/15/2024	
									356.24		
16 046 01 161	4077	PRESTON OAKS PL	3003								
MARTINEZ MARINA	2024		H4F S	20.48	0.00	0.91	0.00	0.00	21.39	11/15/2024	
									21.39		
16 046 02 010	5252	BEECHWOOD FOREST DR									
SMITH MILDRED L	2024		H4F F	318.88	0.00	13.24	0.00	0.00	332.12	09/30/2024	
SMITH MILDRED L	2024		H4F S	318.88	0.00	13.24	0.00	0.00	332.12	11/15/2024	
									664.24		
16 046 02 052	4865	W SADDLERIDGE DR	300								
BROWN JASON	2024		F	3,113.38	0.00	152.98	0.00	0.00	3,266.36	09/30/2024	
BROWN JASON	2024		S	3,113.38	0.00	152.98	0.00	0.00	3,266.36	11/15/2024	
									6,532.72		
16 046 02 071	4970	W SADDLERIDGE DR	300								
FULTON DWIGHT E	2024		S	3,023.89	0.00	148.49	0.00	0.00	3,172.38	11/15/2024	
									3,172.38		
16 046 02 074	5396	BEECHWOOD FOREST DR									
EVANS MILL DEVELOPMENT I	2017	1986-0164	F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	
EVANS MILL DEVELOPMENT I	2017	1986-0164	S	7.94	4.59	0.40	20.50	20.00	53.43	11/15/2017	
EVANS MILL DEVELOPMENT I	2018	2124-0358	F	7.92	3.98	0.40	0.00	0.00	12.30	10/01/2018	
EVANS MILL DEVELOPMENT I	2018	2124-0358	S	7.92	3.98	0.40	20.50	20.00	52.80	11/15/2018	
EVANS MILL DEVELOPMENT I	2019	2256-0224	F	7.90	3.30	0.40	0.00	0.00	11.60	09/30/2019	
EVANS MILL DEVELOPMENT I	2019	2256-0224	S	7.90	3.30	0.40	20.50	20.00	52.10	11/15/2019	
EVANS MILL DEVELOPMENT I	2020	2373-0243	F	114.01	38.84	5.70	0.00	0.00	158.55	09/30/2020	
EVANS MILL DEVELOPMENT I	2020	2373-0243	S	114.01	38.84	5.70	28.00	20.00	206.55	11/16/2020	
EVANS MILL DEVELOPMENT I	2021	2471-0408	F	115.16	32.03	5.76	0.00	0.00	152.95	09/30/2021	
EVANS MILL DEVELOPMENT I	2021	2471-0408	S	115.16	32.03	5.76	28.00	736.64	917.59	11/15/2021	
EVANS MILL DEVELOPMENT I	2022		F	113.39	24.45	5.67	0.00	0.00	143.51	09/30/2022	
EVANS MILL DEVELOPMENT I	2022		S	113.39	24.45	5.67	0.00	0.00	143.51	11/15/2022	
EVANS MILL DEVELOPMENT I	2023		F	114.07	13.02	5.70	0.00	0.00	132.79	10/02/2023	
EVANS MILL DEVELOPMENT I	2023		S	114.07	13.02	5.70	28.00	20.00	180.79	11/15/2023	
EVANS MILL DEVELOPMENT I	2024		F	319.63	0.00	15.98	0.00	0.00	335.61	09/30/2024	
EVANS MILL DEVELOPMENT I	2024		S	319.63	0.00	15.98	0.00	0.00	335.61	11/15/2024	
									2,902.62		
16 046 03 007	3702	EAGLE WOODS CIR	3003								
THREELUV ENTERPRISES LLC	2024		F	2,351.24	0.00	114.87	0.00	0.00	2,466.11	09/30/2024	
THREELUV ENTERPRISES LLC	2024		S	2,351.24	0.00	114.87	0.00	0.00	2,466.11	11/15/2024	
									4,932.22		
16 047 01 014	5289	SANDY LK E	30038 395								
FRANKLIN EDMOND MICHAEL	2023		H1F S	2,110.84	40.44	105.05	0.00	0.00	2,256.33	11/25/2024	
									2,256.33		
16 047 01 026	5206	SANDY SHORES CT	3003								
THOMPSON DENISE	2024		H4F F	2,439.10	0.00	119.26	0.00	0.00	2,558.36	09/30/2024	
THOMPSON DENISE	2024		H4F S	2,439.10	0.00	119.26	0.00	0.00	2,558.36	11/15/2024	
									5,116.72		
16 047 01 028	5221	SANDY SHORES CT	3003								
COLEMAN ZINA FELECIA	2024		S	1,484.22	0.00	74.21	0.00	0.00	1,558.43	11/15/2024	
									1,558.43		
16 047 01 035	4215	SANDSTONE SHORES DR									
THOMAS RONNIE	2024		F	1,494.78	0.00	74.74	0.00	0.00	1,569.52	09/30/2024	
THOMAS RONNIE	2024		S	1,494.78	0.00	74.74	0.00	0.00	1,569.52	11/15/2024	
									3,139.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 02 001	5624	BROWNS MILL RD	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RAINGE LOUVENIA ANNETTE	2024		F	680.10	0.00	34.01	0.00	0.00	714.11	09/30/2024	
RAINGE LOUVENIA ANNETTE	2024		S	680.10	0.00	34.01	0.00	0.00	714.11	11/15/2024	
						GRAND TOTAL DUE			1,428.22		
16 047 03 003	4230	SANDSTONE SHORES DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
OZIM MAUREEN	2024		F	1,506.78	0.00	75.34	0.00	0.00	1,582.12	09/30/2024	
OZIM MAUREEN	2024		S	1,506.78	0.00	75.34	0.00	0.00	1,582.12	11/15/2024	
						GRAND TOTAL DUE			3,164.24		
16 047 03 006	4174	SANDSTONE SHORES DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FIRST NATIONS TRUST CORP	2024		F	8,465.00	0.00	420.56	0.00	0.00	8,885.56	09/30/2024	
FIRST NATIONS TRUST CORP	2024		S	8,465.00	0.00	420.56	0.00	0.00	8,885.56	11/15/2024	
						GRAND TOTAL DUE			17,771.12		
16 047 03 014	5627	BROWNS MILL RD	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FLAT ROCK HILLS COMMUNIT	2023		F	1,122.95	32.27	56.15	0.00	0.00	1,211.37	09/30/2024	
FLAT ROCK HILLS COMMUNIT	2023		S	1,122.94	32.27	56.15	0.00	0.00	1,211.36	09/30/2024	
FLAT ROCK HILLS COMMUNIT	2024		S	558.82	0.00	27.95	0.00	0.00	586.77	11/15/2024	
						GRAND TOTAL DUE			3,009.50		
16 047 03 015	4316	SANDSTONE SHORES DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FLAT ROCK ARCHIVE INC	2023		F	58.36	6.66	2.92	0.00	0.00	67.94	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	58.36	6.66	2.92	28.00	20.00	115.94	11/15/2023	
FLAT ROCK ARCHIVE INC	2024		F	58.60	0.00	2.93	0.00	0.00	61.53	09/30/2024	
FLAT ROCK ARCHIVE INC	2024		S	58.60	0.00	2.93	0.00	0.00	61.53	11/15/2024	
						GRAND TOTAL DUE			306.94		
16 047 03 022	5429	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		
16 047 03 023	5423	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		
16 047 03 024	5417	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		
16 047 03 025	5411	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		
16 047 03 083	5447	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		
16 047 03 084	5441	FLAT ROCK PT	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			996.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 085	5435	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 086	4156	SPENCER LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 087	4150	SPENCER LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 101	5454	FLAT ROCK LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TOLIVER DAMIEN A	2024		H1F S	2,555.75	0.00	127.79	0.00	0.00	2,683.54	11/15/2024	
GRAND TOTAL DUE									2,683.54		
16 047 03 104	5436	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 105	5430	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	167.21	19.08	8.36	28.00	20.00	242.65	11/15/2023	
D R HORTON INC	2024		F	3,346.35	0.00	167.32	0.00	0.00	3,513.67	09/30/2024	
D R HORTON INC	2024		S	3,346.35	0.00	167.32	0.00	0.00	3,513.67	11/15/2024	
GRAND TOTAL DUE									7,269.99		
16 047 03 106	5424	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 107	5418	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.52	1.11	18.00	20.00	63.74	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									996.00		
16 047 03 108	5412	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	21.06	2.40	1.05	18.00	20.00	62.51	11/15/2023	
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									994.77		
16 047 03 134	4117	FLAT ROCK PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FITZ-RITSON SHIRLEY HODC	2024		H4F F	959.43	0.00	47.98	0.00	0.00	1,007.41	09/30/2024	
FITZ-RITSON SHIRLEY HODC	2024		H4F S	959.43	0.00	47.98	0.00	0.00	1,007.41	11/15/2024	
GRAND TOTAL DUE									2,014.82		
16 047 03 146	4082	AGNES CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2024		F	443.93	0.00	0.00	0.00	0.00	443.93	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	0.00	0.00	0.00	443.93	11/15/2024	
GRAND TOTAL DUE									887.86		
16 047 03 151	5383	ANDREW LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2024		S	355.13	0.00	0.00	0.00	0.00	355.13	01/30/2025	
GRAND TOTAL DUE									355.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 048 01 001	4239	LYONS RD 30038									
DEKALB COUNTY	2021		S	24.62	6.85	1.23	0.00	0.00	32.70	11/15/2021	
GRAND TOTAL DUE									32.70		
16 048 01 002	4279	LYONS RD 30038									
DEKALB COUNTY	2021		S	24.77	6.89	1.24	0.00	0.00	32.90	11/15/2021	
GRAND TOTAL DUE									32.90		
16 048 01 016	4497	LYONS RD 30038									
STATE OF GEORGIA	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
STATE OF GEORGIA	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
16 048 01 028	5376	TERRYTOWN LN 30038									
MOMPREMIER WIDNA	2024		F	273.84	0.00	13.69	0.00	0.00	287.53	09/30/2024	
MOMPREMIER WIDNA	2024		S	273.84	0.00	13.69	0.00	0.00	287.53	11/15/2024	
GRAND TOTAL DUE									575.06		
16 048 01 041	5415	TERRYTOWN LN 30038 3									
JONES AUGUSTA	2024		F	2,301.33	0.00	112.37	0.00	0.00	2,413.70	09/30/2024	
JONES AUGUSTA	2024		S	2,301.33	0.00	112.37	0.00	0.00	2,413.70	11/15/2024	
GRAND TOTAL DUE									4,827.40		
16 050 02 001	5658	BROWNS MILL RD 30038									
FLAT ROCK HILLS COMMUNIT	2024		S	647.25	0.00	32.36	0.00	0.00	679.61	11/15/2024	
GRAND TOTAL DUE									679.61		
16 050 03 002	5814	BROWNS MILL RD 30038									
CALHOUN ANDRE	2023		F	1,996.88	227.91	95.05	0.00	0.00	2,319.84	10/02/2023	
CALHOUN ANDRE	2023		S	1,996.94	227.91	95.05	0.00	0.00	2,319.90	11/15/2023	
CALHOUN ANDRE	2024		F	2,158.42	0.00	102.53	0.00	0.00	2,260.95	09/30/2024	
CALHOUN ANDRE	2024		S	2,158.42	0.00	102.53	0.00	0.00	2,260.95	11/15/2024	
GRAND TOTAL DUE									9,161.64		
16 050 04 003	4070	CROSSVALE RD 30038									
WAITES LILLIAN YVONNE	2023		F	172.43	19.68	8.62	0.00	0.00	200.73	10/02/2023	
WAITES LILLIAN YVONNE	2023		S	172.43	19.68	8.62	28.00	20.00	248.73	11/15/2023	
WAITES LILLIAN YVONNE	2024		F	173.13	0.00	8.66	0.00	0.00	181.79	09/30/2024	
WAITES LILLIAN YVONNE	2024		S	173.13	0.00	8.66	0.00	0.00	181.79	11/15/2024	
GRAND TOTAL DUE									813.04		
16 050 04 028	4106	SPENCER TRL 30038									
D R HORTON INC	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
D R HORTON INC	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 050 04 034	5680	T A BRYANT WAY 30038									
D R HORTON INC	2024		F	338.94	0.00	0.00	0.00	0.00	338.94	01/30/2025	
D R HORTON INC	2024		S	443.93	0.00	0.00	0.00	0.00	443.93	01/30/2025	
GRAND TOTAL DUE									782.87		
16 050 06 002	4542	EVANS MILL RD 30038									
FLAT ROCK COMMUNITY CHUF	2023		F	483.33	55.16	0.00	0.00	0.00	538.49	10/02/2023	
FLAT ROCK COMMUNITY CHUF	2023		S	681.60	77.79	0.00	0.00	0.00	759.39	11/15/2023	
FLAT ROCK COMMUNITY CHUF	2024		F	766.80	0.00	0.00	0.00	0.00	766.80	09/30/2024	
FLAT ROCK COMMUNITY CHUF	2024		S	766.80	0.00	0.00	0.00	0.00	766.80	11/15/2024	
GRAND TOTAL DUE									2,831.48		
16 050 06 012	4564	EVANS MILL RD 30038									
GOBERT HILERY A	2023		F	252.00	28.76	12.60	0.00	0.00	293.36	10/02/2023	
GOBERT HILERY A	2023		S	252.00	28.76	12.60	28.00	20.00	341.36	11/15/2023	
GOBERT HILERY A	2024		F	253.04	0.00	12.65	0.00	0.00	265.69	09/30/2024	
GOBERT HILERY A	2024		S	253.04	0.00	12.65	0.00	0.00	265.69	11/15/2024	
GRAND TOTAL DUE									1,166.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 050 06 041	4226	SAWGRASS DR 30038									
WILLIAMS ALFREDA	2024		S	3,322.23	0.00	166.12	0.00	0.00	3,488.35	11/15/2024	
									3,488.35		
16 051 01 005	4015	CROSSVALE RD 30038									
BRYANT S C	2023		F	1,393.65	159.06	67.29	0.00	0.00	1,620.00	10/02/2023	
BRYANT S C	2023		S	1,393.65	159.06	67.29	28.00	20.00	1,668.00	11/15/2023	
BRYANT S C	2024		F	1,428.76	0.00	68.74	0.00	0.00	1,497.50	09/30/2024	
BRYANT S C	2024		S	1,428.76	0.00	68.74	0.00	0.00	1,497.50	11/15/2024	
									6,283.00		
16 051 01 011	5500	MARBLE DR 30038									
CLARK RALPH	2023		F	104.34	11.91	5.22	0.00	0.00	121.47	10/02/2023	
CLARK RALPH	2023		S	104.34	11.91	5.22	28.00	20.00	169.47	11/15/2023	
CLARK RALPH	2024		F	104.77	0.00	5.24	0.00	0.00	110.01	09/30/2024	
CLARK RALPH	2024		S	104.77	0.00	5.24	0.00	0.00	110.01	11/15/2024	
									510.96		
16 051 01 013	4023	CROSSVALE RD 30038									
SCB GROUP TRUST	2023		S	1,341.77	153.14	64.75	27.30	19.50	1,606.46	11/15/2023	
SCB GROUP TRUST	2024		F	1,453.62	0.00	69.99	0.00	0.00	1,523.61	09/30/2024	
SCB GROUP TRUST	2024		S	1,453.62	0.00	69.99	0.00	0.00	1,523.61	11/15/2024	
									4,653.68		
16 051 01 019	3845	CROSSVALE RD 30038 4									
CARTER GERALD L	2024		H4F S	526.84	0.00	23.64	0.00	0.00	550.48	11/15/2024	
									550.48		
16 051 01 024	3979	CROSSVALE RD 30038									
BRYANT SPENCER C ESTATE	2023		F	816.14	93.15	40.81	0.00	0.00	950.10	10/02/2023	
BRYANT SPENCER C ESTATE	2023		S	816.14	93.15	40.81	28.00	20.00	998.10	11/15/2023	
BRYANT SPENCER C ESTATE	2024		F	780.43	0.00	39.02	0.00	0.00	819.45	09/30/2024	
BRYANT SPENCER C ESTATE	2024		S	780.43	0.00	39.02	0.00	0.00	819.45	11/15/2024	
									3,587.10		
16 051 01 026	3783	CROSSVALE RD 30038 4									
WEST EARL BERNARD	2023		H5S F	188.85	1.81	9.44	0.00	0.00	200.10	12/23/2024	
WEST EARL BERNARD	2023		H5S S	188.85	1.81	9.44	0.00	0.00	200.10	12/23/2024	
WEST EARL BERNARD	2024		H5S S	390.06	0.00	17.77	0.00	0.00	407.83	11/15/2024	
									808.03		
16 051 02 007	3950	CROSSVALE RD 30038									
FLAT ROCK ARCHIVE INC	2023		F	590.48	67.39	27.16	0.00	0.00	685.03	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	600.50	68.53	27.63	28.00	20.00	744.66	11/15/2023	
FLAT ROCK ARCHIVE INC	2024		F	578.19	0.00	26.21	0.00	0.00	604.40	09/30/2024	
FLAT ROCK ARCHIVE INC	2024		S	578.19	0.00	26.21	0.00	0.00	604.40	11/15/2024	
									2,638.49		
16 051 02 013	4010	CROSSVALE RD 30038									
NOLDEN RILEY R ESTATE PF	2023		F	257.31	29.37	12.87	0.00	0.00	299.55	10/02/2023	
NOLDEN RILEY R ESTATE PF	2023		S	257.31	29.37	12.87	28.00	20.00	347.55	11/15/2023	
NOLDEN RILEY R ESTATE PF	2024		F	258.37	0.00	12.92	0.00	0.00	271.29	09/30/2024	
NOLDEN RILEY R ESTATE PF	2024		S	258.37	0.00	12.92	0.00	0.00	271.29	11/15/2024	
									1,189.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 051 02 015	5608 R	SPRING MILL CIR 30		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0176	F	22.05	12.75	1.10	0.00	0.00	35.90	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0176	S	22.05	12.75	1.10	20.50	20.00	76.40	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0369	F	22.01	11.07	1.10	0.00	0.00	34.18	10/01/2018	
REL PROPERTIES INC	2018	2124-0369	S	22.01	11.07	1.10	20.50	20.00	74.68	11/15/2018	
REL PROPERTIES INC	2019	2256-0237	F	21.94	9.17	1.10	0.00	0.00	32.21	09/30/2019	
REL PROPERTIES INC	2019	2256-0237	S	21.94	9.17	1.10	20.50	20.00	72.71	11/15/2019	
REL PROPERTIES INC	2020	2373-0260	F	22.10	7.53	1.11	0.00	0.00	30.74	09/30/2020	
REL PROPERTIES INC	2020	2373-0260	S	22.10	7.53	1.11	18.00	472.16	520.90	11/16/2020	
REL PROPERTIES INC	2021	2448-0059	F	22.32	6.21	1.12	0.00	0.00	29.65	09/30/2021	
REL PROPERTIES INC	2021	2448-0059	S	22.32	6.21	1.12	18.00	20.00	67.65	11/15/2021	
REL PROPERTIES INC	2022	2599-0287	F	21.98	4.74	1.10	0.00	0.00	27.82	09/30/2022	
REL PROPERTIES INC	2022	2599-0287	S	21.98	4.74	1.10	18.00	20.00	65.82	11/15/2022	
REL PROPERTIES INC	2023		F	39.79	4.54	1.99	0.00	0.00	46.32	10/02/2023	
REL PROPERTIES INC	2023		S	39.79	4.54	1.99	18.00	20.00	84.32	11/15/2023	
REL PROPERTIES INC	2024		F	39.95	0.00	2.00	0.00	0.00	41.95	09/30/2024	
REL PROPERTIES INC	2024		S	39.95	0.00	2.00	0.00	0.00	41.95	11/15/2024	
GRAND TOTAL DUE									1,283.20		
16 051 02 016	5609	WINCHESTER PL 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0177	F	67.90	39.25	3.40	0.00	0.00	110.55	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0177	S	67.90	39.25	3.40	30.50	20.00	161.05	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0370	F	67.75	34.09	3.39	0.00	0.00	105.23	10/01/2018	
REL PROPERTIES INC	2018	2124-0370	S	67.75	34.09	3.39	30.50	20.00	155.73	11/15/2018	
REL PROPERTIES INC	2019	2256-0238	F	67.60	28.27	3.38	0.00	0.00	99.25	09/30/2019	
REL PROPERTIES INC	2019	2256-0238	S	67.60	28.27	3.38	30.50	20.00	149.75	11/15/2019	
REL PROPERTIES INC	2020	2373-0261	F	68.06	23.18	3.40	0.00	0.00	94.64	09/30/2020	
REL PROPERTIES INC	2020	2373-0261	S	68.06	23.18	3.40	28.00	510.55	633.19	11/16/2020	
REL PROPERTIES INC	2021	2471-0426	F	13.39	3.72	0.67	0.00	0.00	17.78	09/30/2021	
REL PROPERTIES INC	2021	2471-0426	S	13.39	3.72	0.67	18.00	562.12	597.90	11/15/2021	
REL PROPERTIES INC	2022	2599-0288	F	13.19	2.84	0.66	0.00	0.00	16.69	09/30/2022	
REL PROPERTIES INC	2022	2599-0288	S	13.19	2.84	0.66	18.00	113.98	148.67	11/15/2022	
REL PROPERTIES INC	2023		F	13.27	1.51	0.66	0.00	0.00	15.44	10/02/2023	
REL PROPERTIES INC	2023		S	13.27	1.51	0.66	18.00	20.00	53.44	11/15/2023	
REL PROPERTIES INC	2024		F	15.10	0.00	0.76	0.00	0.00	15.86	09/30/2024	
REL PROPERTIES INC	2024		S	15.10	0.00	0.76	0.00	0.00	15.86	11/15/2024	
GRAND TOTAL DUE									2,391.03		
16 051 02 024	3829	SALEM MILL TER 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
DAVIS INSOOK	2024		F	2,508.87	0.00	122.75	0.00	0.00	2,631.62	09/30/2024	
DAVIS INSOOK	2024		S	2,508.87	0.00	122.75	0.00	0.00	2,631.62	11/15/2024	
GRAND TOTAL DUE									5,263.24		
16 051 02 036	3978	CROSSVALE RD 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GIBSON TOMMY	2024		F	66.60	0.00	3.33	0.00	0.00	69.93	09/30/2024	
GIBSON TOMMY	2024		S	66.60	0.00	3.33	0.00	0.00	69.93	11/15/2024	
GRAND TOTAL DUE									139.86		
16 051 02 064	5668	SPRING MILL CIR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
MCLEAN FELITA YVONNE	2024	H1F	F	2,052.70	0.00	99.95	0.00	0.00	2,152.65	09/30/2024	
MCLEAN FELITA YVONNE	2024	H1F	S	2,052.70	0.00	99.95	0.00	0.00	2,152.65	11/15/2024	
GRAND TOTAL DUE									4,305.30		
16 051 02 081	3967	BELMONT RIDGE DR 300		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GOBERT HILERY A	2024	H1F	F	1,813.98	0.00	88.00	0.00	0.00	1,901.98	09/30/2024	
GOBERT HILERY A	2024	H1F	S	1,813.98	0.00	88.00	0.00	0.00	1,901.98	11/15/2024	
GRAND TOTAL DUE									3,803.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 02 085	3947	BELMONT RIDGE DR 300									
MEADOWS JACQUES P	2023	H1F F		1,562.59	178.34	75.73	0.00	0.00	1,816.66	10/02/2023	
MEADOWS JACQUES P	2023	H1F S		1,562.60	178.34	75.73	0.00	0.00	1,816.67	11/15/2023	
MEADOWS JACQUES P	2024	H1F F		1,838.40	0.00	89.22	0.00	0.00	1,927.62	09/30/2024	
MEADOWS JACQUES P	2024	H1F S		1,838.40	0.00	89.22	0.00	0.00	1,927.62	11/15/2024	
GRAND TOTAL DUE									7,488.57		
16 051 02 107	5630	WINCHESTER PL 30038									
BOSTON LAURA H	2024	H6F S		82.58	0.00	4.00	0.00	0.00	86.58	11/15/2024	
GRAND TOTAL DUE									86.58		
16 051 02 112	5670	WINCHESTER PL 30038									
TADO SIMONE	2024	H1F F		1,653.71	0.00	79.99	0.00	0.00	1,733.70	09/30/2024	
TADO SIMONE	2024	H1F S		1,653.71	0.00	79.99	0.00	0.00	1,733.70	11/15/2024	
GRAND TOTAL DUE									3,467.40		
16 051 02 121	3897	BELMONT RIDGE DR 300									
CONNOR-STROUD FAWN R	2024	H1 F		1,993.04	0.00	96.96	0.00	0.00	2,090.00	09/30/2024	
CONNOR-STROUD FAWN R	2024	H1 S		1,993.04	0.00	96.96	0.00	0.00	2,090.00	11/15/2024	
GRAND TOTAL DUE									4,180.00		
16 051 02 138	3956	CROSSVALE RD 30038									
FLAT ROCK ARCHIVE INC	2023		S	6.40	0.73	0.24	0.00	0.00	7.37	11/15/2023	
FLAT ROCK ARCHIVE INC	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
FLAT ROCK ARCHIVE INC	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									446.13		
16 052 01 009	5572	SALEM RD 30038 1627									
CCHF3 HOLDINGS LLC	2024		S	2,567.89	0.00	125.70	0.00	0.00	2,693.59	11/15/2024	
GRAND TOTAL DUE									2,693.59		
16 052 01 035	3576	HUNTERS PACE DR 3003									
HINES AMI A	2023	H3F S		169.63	19.36	7.48	11.74	8.38	216.59	11/15/2023	
HINES AMI A	2024	H3F F		530.09	0.00	23.81	0.00	0.00	553.90	09/30/2024	
HINES AMI A	2024	H3F S		530.09	0.00	23.81	0.00	0.00	553.90	11/15/2024	
GRAND TOTAL DUE									1,324.39		
16 052 01 036	3560	HUNTERS PACE DR 3003									
SULLIVAN RICHARD	2024	H4F S		738.09	0.00	34.21	0.00	0.00	772.30	11/15/2024	
GRAND TOTAL DUE									772.30		
16 052 01 037	5571	WILDWOOD TRL 30038									
HANES LARRY	2024	H1F F		2,533.71	0.00	123.99	0.00	0.00	2,657.70	09/30/2024	
HANES LARRY	2024	H1F S		2,533.71	0.00	123.99	0.00	0.00	2,657.70	11/15/2024	
GRAND TOTAL DUE									5,315.40		
16 052 02 011	3731	CROSSVALE RD 30038 4									
HARPER MYRTICE REBECCA F	2024		F	1,879.23	0.00	92.07	0.00	0.00	1,971.30	09/30/2024	
HARPER MYRTICE REBECCA F	2024		S	2,689.52	0.00	131.78	0.00	0.00	2,821.30	11/15/2024	
GRAND TOTAL DUE									4,792.60		
16 052 03 030	3617	SALEM DR 30038 2942									
BARRETT THOMAS	2023	H1F S		735.21	83.91	35.21	28.00	20.00	902.33	11/15/2023	
BARRETT THOMAS	2024	H1F F		1,465.17	0.00	70.56	0.00	0.00	1,535.73	09/30/2024	
BARRETT THOMAS	2024	H1F S		1,465.17	0.00	70.56	0.00	0.00	1,535.73	11/15/2024	
GRAND TOTAL DUE									3,973.79		
16 052 03 035	3671	SALEM DR 30038 2943									
DAWSON FRANCES	2024	H4F F		331.93	0.00	13.90	0.00	0.00	345.83	09/30/2024	
DAWSON FRANCES	2024	H4F S		331.93	0.00	13.90	0.00	0.00	345.83	11/15/2024	
GRAND TOTAL DUE									691.66		
16 052 03 050	3710	CROSSVALE RD 30038 4									
JACKSON WALSH	2024		F	3,453.08	0.00	169.96	0.00	0.00	3,623.04	09/30/2024	
JACKSON WALSH	2024		S	3,453.08	0.00	169.96	0.00	0.00	3,623.04	11/15/2024	
GRAND TOTAL DUE									7,246.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 052 04 007	5647	SALEM RD 30038 1632									
GAYLE MERCEDES	2024		H1F F	1,295.24	0.00	62.07	0.00	0.00	1,357.31	09/30/2024	
GAYLE MERCEDES	2024		H1F S	1,295.24	0.00	62.07	0.00	0.00	1,357.31	11/15/2024	
						GRAND TOTAL DUE			2,714.62		
16 052 05 003	3705	SALEM TRL 30038 2953									
MCKINNEY KEVIN	2024		F	2,284.00	0.00	111.50	0.00	0.00	2,395.50	09/30/2024	
MCKINNEY KEVIN	2024		S	2,284.00	0.00	111.50	0.00	0.00	2,395.50	11/15/2024	
						GRAND TOTAL DUE			4,791.00		
16 052 05 015	3662	SALEM DR 30038 2941									
WCR ENTERPRISES INC	2024		F	2,502.65	0.00	122.44	0.00	0.00	2,625.09	09/30/2024	
WCR ENTERPRISES INC	2024		S	2,502.65	0.00	122.44	0.00	0.00	2,625.09	11/15/2024	
						GRAND TOTAL DUE			5,250.18		
16 052 07 040	3594	HUNTERS HILL DR 3003									
BELL MARCIA	2024		H4F F	644.48	0.00	29.53	0.00	0.00	674.01	09/30/2024	
BELL MARCIA	2024		H4F S	644.48	0.00	29.53	0.00	0.00	674.01	11/15/2024	
						GRAND TOTAL DUE			1,348.02		
16 052 08 002	3537	HUNTERS PACE DR 3003									
BENTLEY LUCILLE J	2024		H9F F	863.01	0.00	40.46	0.00	0.00	903.47	09/30/2024	
BENTLEY LUCILLE J	2024		H9F S	863.01	0.00	40.46	0.00	0.00	903.47	11/15/2024	
						GRAND TOTAL DUE			1,806.94		
16 053 01 069	5558	FOXGLEN CIR 30038									
YOUNG TIMOTHY AMES	2024		H1F F	2,374.36	0.00	116.02	0.00	0.00	2,490.38	09/30/2024	
YOUNG TIMOTHY AMES	2024		H1F S	2,374.36	0.00	116.02	0.00	0.00	2,490.38	11/15/2024	
						GRAND TOTAL DUE			4,980.76		
16 053 01 072	3506	HUNTERS PACE DR 3003									
COLLYMORE WAYNE	2024		H1F F	2,254.82	0.00	110.05	0.00	0.00	2,364.87	09/30/2024	
COLLYMORE WAYNE	2024		H1F S	2,254.82	0.00	110.05	0.00	0.00	2,364.87	11/15/2024	
						GRAND TOTAL DUE			4,729.74		
16 053 01 078	5585	MONETTE PL 30038									
JONES ERNISTINE	2024		F	2,464.00	0.00	120.51	0.00	0.00	2,584.51	09/30/2024	
JONES ERNISTINE	2024		S	2,464.00	0.00	120.51	0.00	0.00	2,584.51	11/15/2024	
						GRAND TOTAL DUE			5,169.02		
16 053 01 094	5491	LA FLEUR TRL 30038 2									
ICM SFR LP	2024		F	327.35	0.00	0.00	0.00	0.00	327.35	01/15/2025	
ICM SFR LP	2024		S	327.35	0.00	0.00	0.00	0.00	327.35	01/15/2025	
						GRAND TOTAL DUE			654.70		
16 053 01 097	5492	LA FLEUR TRL 30038									
BOOKER ANGELA	2024		H1F S	57.11	0.00	2.73	0.00	0.00	59.84	11/15/2024	
						GRAND TOTAL DUE			59.84		
16 053 01 162	3273	HUNTERS PACE DR 3003									
EDWARDS HUNTER PROPERTIE	2024		S	3,891.91	0.00	191.90	0.00	0.00	4,083.81	11/15/2024	
						GRAND TOTAL DUE			4,083.81		
16 053 01 170	3395	HUNTERS HILL DR 3003									
TATE TYRONE	2024		F	3,238.98	0.00	159.26	0.00	0.00	3,398.24	09/30/2024	
TATE TYRONE	2024		S	3,238.98	0.00	159.26	0.00	0.00	3,398.24	11/15/2024	
						GRAND TOTAL DUE			6,796.48		
16 053 01 178	3418	HUNTERS CHASE WAY 30									
JENKINS WILLIAM	2024		H1F F	1,809.30	0.00	87.78	0.00	0.00	1,897.08	09/30/2024	
JENKINS WILLIAM	2024		H1F S	1,809.30	0.00	87.78	0.00	0.00	1,897.08	11/15/2024	
						GRAND TOTAL DUE			3,794.16		
16 053 01 179	3417	HUNTERS CHASE WAY 30									
RUDOLPH JOHN ERNEST	2024		F	3,337.36	0.00	164.18	0.00	0.00	3,501.54	09/30/2024	
RUDOLPH JOHN ERNEST	2024		S	3,337.36	0.00	164.18	0.00	0.00	3,501.54	11/15/2024	
						GRAND TOTAL DUE			7,003.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 053 01 189	3321	HUNTERS HILL DR 3003									
STEWART SEAMONA	2024	H1F	F	1,962.83	0.00	95.45	0.00	0.00	2,058.28	09/30/2024	
STEWART SEAMONA	2024	H1F	S	1,962.83	0.00	95.45	0.00	0.00	2,058.28	11/15/2024	
GRAND TOTAL DUE									4,116.56		
16 053 01 225	5687	HUNTERS CHASE CT 300									
GLOVER CASSANDRA	2024	H1	S	118.50	0.00	5.80	0.00	0.00	124.30	11/15/2024	
GRAND TOTAL DUE									124.30		
16 053 01 227	5673	HUNTERS CHASE CT 300									
MOODIE MICHAEL	2024	H1F	F	2,073.13	0.00	100.97	0.00	0.00	2,174.10	09/30/2024	
MOODIE MICHAEL	2024	H1F	S	2,073.13	0.00	100.97	0.00	0.00	2,174.10	11/15/2024	
GRAND TOTAL DUE									4,348.20		
16 053 02 022	3437	HUNTERS HILL DR 3003									
LETT JERRY M	2023		F	372.26	7.13	18.61	0.00	0.00	398.00	11/25/2024	
LETT JERRY M	2023		S	372.26	7.13	18.61	0.00	0.00	398.00	11/25/2024	
GRAND TOTAL DUE									796.00		
16 053 03 003	5683	REYNARD TRL 30038 16									
THOMAS ERNEST JR	2024	H1	S	2,105.35	0.00	102.58	0.00	0.00	2,207.93	11/15/2024	
GRAND TOTAL DUE									2,207.93		
16 053 03 012	5697	GREY FOX CIR 30038 1									
SHERIFF IYE	2024		S	1,297.29	0.00	63.71	0.00	0.00	1,361.00	11/15/2024	
GRAND TOTAL DUE									1,361.00		
16 053 05 011	5566	LA FLEUR TRL 30038 2									
GRIMES CLEVELAND	2017	1986-0197	F	230.57	133.29	10.33	0.00	0.00	374.19	10/02/2017	
GRIMES CLEVELAND	2017	1986-0197	S	230.57	133.29	10.33	30.50	20.00	424.69	11/15/2017	
GRIMES CLEVELAND	2018	2140-0200	F	241.29	62.08	10.96	0.00	0.00	314.33	05/20/2022	
GRIMES CLEVELAND	2018	2140-0200	S	262.07	67.42	11.91	30.50	20.00	391.90	05/20/2022	
GRIMES CLEVELAND	2019	2256-0259	F	261.84	70.09	11.90	0.00	0.00	343.83	03/04/2022	
GRIMES CLEVELAND	2019	2256-0259	S	261.84	70.09	11.90	30.50	20.00	394.33	03/04/2022	
GRIMES CLEVELAND	2020	2373-0285	F	262.55	67.54	11.93	0.00	0.00	342.02	05/02/2022	
GRIMES CLEVELAND	2020	2373-0285	S	262.55	67.54	11.93	28.00	573.98	944.00	05/02/2022	
GRIMES CLEVELAND	2022	2599-0308	F	261.97	56.48	11.90	0.00	0.00	330.35	09/30/2022	
GRIMES CLEVELAND	2022	2599-0308	S	261.97	56.48	11.90	28.00	20.00	378.35	11/15/2022	
GRIMES CLEVELAND	2023		F	534.18	60.97	24.31	0.00	0.00	619.46	10/02/2023	
GRIMES CLEVELAND	2023		S	534.18	60.97	24.31	28.00	20.00	667.46	11/15/2023	
GRIMES CLEVELAND	2024		F	566.65	0.00	25.64	0.00	0.00	592.29	09/30/2024	
GRIMES CLEVELAND	2024		S	566.65	0.00	25.64	0.00	0.00	592.29	11/15/2024	
GRAND TOTAL DUE									6,709.49		
16 054 01 003	5900	ROCK SPRINGS RD 3003									
MALCOLM TRUST	2024		S	1,548.49	0.00	76.15	0.00	0.00	1,624.64	11/15/2024	
GRAND TOTAL DUE									1,624.64		
16 054 01 022	3145	REGENCY PARK DR 3003									
KENDRICK TERESA M	2023	H1F	F	859.64	98.11	40.59	0.00	0.00	998.34	10/02/2023	
KENDRICK TERESA M	2023	H1F	S	859.65	98.11	40.59	28.00	20.00	1,046.35	11/15/2023	
KENDRICK TERESA M	2024	H1F	F	1,426.81	0.00	68.65	0.00	0.00	1,495.46	09/30/2024	
KENDRICK TERESA M	2024	H1F	S	1,426.81	0.00	68.65	0.00	0.00	1,495.46	11/15/2024	
GRAND TOTAL DUE									5,035.61		
16 054 01 049	3163	HARDIN CT 30038 1515									
ALTO ASSET COMPANY 4 LLC	2024		F	353.33	0.00	0.00	0.00	0.00	353.33	01/15/2025	
ALTO ASSET COMPANY 4 LLC	2024		S	353.33	0.00	0.00	0.00	0.00	353.33	01/15/2025	
GRAND TOTAL DUE									706.66		
16 054 01 068	5636	REGENCY FOREST CT 30									
COOPER LORNESHIA RODALYF	2024		S	1,997.78	0.00	0.00	0.00	0.00	1,997.78	02/07/2025	
GRAND TOTAL DUE									1,997.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 054 01 083	5629	REGENCY FOREST CT 30									
BRIDGE SFR IV SEED BORRC	2024		F	108.85	0.00	5.32	0.00	0.00	114.17	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,337.29	0.00	114.17	0.00	0.00	2,451.46	11/15/2024	
						GRAND TOTAL DUE			2,565.63		
16 054 01 101	5545	ALPINE CT 30038 1500									
BETHEA JAMES	2023		H1F F	787.81	89.91	37.00	0.00	0.00	914.72	10/02/2023	
BETHEA JAMES	2023		H1F S	787.82	89.91	37.00	28.00	20.00	962.73	11/15/2023	
BETHEA JAMES	2024		H1F F	1,286.33	0.00	61.62	0.00	0.00	1,347.95	09/30/2024	
BETHEA JAMES	2024		H1F S	1,286.33	0.00	61.62	0.00	0.00	1,347.95	11/15/2024	
						GRAND TOTAL DUE			4,573.35		
16 054 01 140	3084	ABERDEEN CV 30038									
BROWN VANESSA A	2024		S	2,527.50	0.00	123.68	0.00	0.00	2,651.18	11/15/2024	
						GRAND TOTAL DUE			2,651.18		
16 054 02 030	5667	LA FLEUR TRL 30038 2									
WILLIAMS EDDIE LEE	2024		H1F F	1,305.43	0.00	62.58	0.00	0.00	1,368.01	09/30/2024	
WILLIAMS EDDIE LEE	2024		H1F S	1,305.43	0.00	62.58	0.00	0.00	1,368.01	11/15/2024	
						GRAND TOTAL DUE			2,736.02		
16 054 02 031	5661	LA FLEUR TRL 30038 2									
SMALL HERMAN	2024		S	2,238.48	0.00	109.23	0.00	0.00	2,347.71	11/15/2024	
						GRAND TOTAL DUE			2,347.71		
16 054 02 038	5617	LA FLEUR TRL 30038 2									
WISNER JESSICA RENEE	2024		F	2,282.00	0.00	111.41	0.00	0.00	2,393.41	09/30/2024	
WISNER JESSICA RENEE	2024		S	2,282.00	0.00	111.41	0.00	0.00	2,393.41	11/15/2024	
						GRAND TOTAL DUE			4,786.82		
16 054 02 042	5593	LA FLEUR TRL 30038 2									
HOME SFR BORROWER IV LLC	2024		F	354.92	0.00	0.00	0.00	0.00	354.92	01/15/2025	
HOME SFR BORROWER IV LLC	2024		S	354.92	0.00	0.00	0.00	0.00	354.92	01/15/2025	
						GRAND TOTAL DUE			709.84		
16 054 02 072	5566	HALSTED WAY 30038 48									
BARNES JEAN	2024		H4F S	243.91	0.00	0.00	0.00	0.00	243.91	11/15/2024	
						GRAND TOTAL DUE			243.91		
16 054 02 105	5644	HUNTERS CROSSING CT									
AKINTOMIDE FELIX	2024		F	2,542.77	0.00	124.44	0.00	0.00	2,667.21	09/30/2024	
AKINTOMIDE FELIX	2024		S	2,542.76	0.00	124.44	0.00	0.00	2,667.20	11/15/2024	
						GRAND TOTAL DUE			5,334.41		
16 054 02 120	5667	HUNTERS CROSSING FRI									
ELLIS REFINANCE PORTFOLI	2024		S	114.63	0.00	5.52	0.00	0.00	120.15	11/15/2024	
						GRAND TOTAL DUE			120.15		
16 054 04 003	3162	PATUXENT TRCE 30038									
GONZALEZ EMIGDIO	2024		F	2,949.61	0.00	144.79	0.00	0.00	3,094.40	09/30/2024	
GONZALEZ EMIGDIO	2024		S	2,949.60	0.00	144.79	0.00	0.00	3,094.39	11/15/2024	
						GRAND TOTAL DUE			6,188.79		
16 054 04 006	3149	PATUXENT TRCE 30038									
CGP MANAGEMENT AND ASSOC	2023		F	2,335.01	266.50	114.36	0.00	0.00	2,715.87	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	2,335.01	266.50	114.36	28.00	75.00	2,818.87	11/15/2023	
PONDER DARIAN	2024		H3DF F	678.34	0.00	31.22	0.00	0.00	709.56	09/30/2024	
PONDER DARIAN	2024		H3DF S	678.34	0.00	31.22	0.00	0.00	709.56	11/15/2024	
						GRAND TOTAL DUE			6,953.86		
16 054 04 007	3157	PATUXENT TRCE 30038									
COUSIN BRIDGETTE ANTONI	2024		F	2,711.04	0.00	132.86	0.00	0.00	2,843.90	09/30/2024	
COUSIN BRIDGETTE ANTONI	2024		S	2,711.03	0.00	132.86	0.00	0.00	2,843.89	11/15/2024	
						GRAND TOTAL DUE			5,687.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 054 07 013	3256	FORETTE LN 30038	283								
WESTON ANDREWAL D	2024	H4F	F	254.51	0.00	10.03	0.00	0.00	264.54	09/30/2024	
WESTON ANDREWAL D	2024	H4F	S	254.51	0.00	10.03	0.00	0.00	264.54	11/15/2024	
						GRAND TOTAL DUE			529.08		
16 054 07 014	3262	FORETTE LN 30038	283								
THOMAS MICHAEL D	2024	H1F	F	1,317.80	0.00	63.20	0.00	0.00	1,381.00	09/30/2024	
THOMAS MICHAEL D	2024	H1F	S	1,317.80	0.00	63.20	0.00	0.00	1,381.00	11/15/2024	
						GRAND TOTAL DUE			2,762.00		
16 054 07 029	5640	LA FLEUR TRL 30038	2								
SKY LISTINGS LLC	2024		S	2,272.22	0.00	110.92	0.00	0.00	2,383.14	11/15/2024	
						GRAND TOTAL DUE			2,383.14		
16 055 01 011	2831	FAIRINGTON PKWY 3003									
STONECREST CITY OF	2024		F	669.60	0.00	0.00	0.00	0.00	669.60	09/30/2024	
STONECREST CITY OF	2024		S	669.60	0.00	0.00	0.00	0.00	669.60	11/15/2024	
						GRAND TOTAL DUE			1,339.20		
16 055 01 013	2974	PHILLIPS WAY 30038	1								
PATTERSON DARRELL	2024		F	2,099.98	0.00	102.30	0.00	0.00	2,202.28	09/30/2024	
PATTERSON DARRELL	2024		S	2,099.98	0.00	102.30	0.00	0.00	2,202.28	11/15/2024	
						GRAND TOTAL DUE			4,404.56		
16 055 01 027	5644	BRADLEY CIR 30038	11								
TANNER TOMMY L	2024		F	2,274.89	0.00	111.05	0.00	0.00	2,385.94	09/30/2024	
TANNER TOMMY L	2024		S	2,274.89	0.00	111.05	0.00	0.00	2,385.94	11/15/2024	
						GRAND TOTAL DUE			4,771.88		
16 055 01 028	5648	BRADLEY CIR 30038	11								
ROBERSON TERESA L	2024	H1F	S	1,419.68	0.00	68.29	0.00	0.00	1,487.97	11/15/2024	
						GRAND TOTAL DUE			1,487.97		
16 055 01 032	5668	BRADLEY CIR 30038	11								
FRAZIER GARY L	2022	2599-0323	H1 S	273.91	59.05	13.36	7.84	21.00	375.16	11/15/2022	13
FRAZIER GARY L	2024		H1 F	1,577.30	0.00	76.17	0.00	0.00	1,653.47	09/30/2024	
FRAZIER GARY L	2024		H1 S	1,577.30	0.00	76.17	0.00	0.00	1,653.47	11/15/2024	
						GRAND TOTAL DUE			3,682.10		
16 055 01 033	5672	BRADLEY CIR 30038									
BAF ASSETS LLC	2024		F	298.32	0.00	0.00	0.00	0.00	298.32	01/15/2025	
BAF ASSETS LLC	2024		S	298.32	0.00	0.00	0.00	0.00	298.32	01/15/2025	
						GRAND TOTAL DUE			596.64		
16 055 01 041	5595	FAIRINGTON PL 30038									
BRIDGE SFR IV SEED BORRC	2024		F	104.11	0.00	5.08	0.00	0.00	109.19	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,237.60	0.00	109.19	0.00	0.00	2,346.79	11/15/2024	
						GRAND TOTAL DUE			2,455.98		
16 055 01 048	5594	FAIRINGTON PL 30038									
GRESHAM TARA	2024	H1F	F	1,203.25	0.00	57.47	0.00	0.00	1,260.72	09/30/2024	
GRESHAM TARA	2024	H1F	S	1,203.25	0.00	57.47	0.00	0.00	1,260.72	11/15/2024	
						GRAND TOTAL DUE			2,521.44		
16 055 01 056	5605	BRADLEY CIR 30038	11								
EASON RHONDA L	2024	H1F	F	1,257.24	0.00	60.17	0.00	0.00	1,317.41	09/30/2024	
EASON RHONDA L	2024	H1F	S	1,257.24	0.00	60.17	0.00	0.00	1,317.41	11/15/2024	
						GRAND TOTAL DUE			2,634.82		
16 055 01 075	3001	FAIR CREEK CT 30038									
BAUGH-HILL MICHELLE A	2024	H1	S	1,180.88	0.00	56.35	0.00	0.00	1,237.23	11/15/2024	
						GRAND TOTAL DUE			1,237.23		
16 055 01 077	3004	FAIR CREEK CT 30038									
GOBER DARRELL	2024		F	1,746.98	0.00	84.65	0.00	0.00	1,831.63	09/30/2024	
GOBER DARRELL	2024		S	1,746.98	0.00	84.65	0.00	0.00	1,831.63	11/15/2024	
						GRAND TOTAL DUE			3,663.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 01 085	5574	FAIR CREEK WAY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RODRIGUEZ ANGY RIANO	2024		F	1,745.62	0.00	84.59	0.00	0.00	1,830.21	09/30/2024	
RODRIGUEZ ANGY RIANO	2024		S	1,745.62	0.00	84.59	0.00	0.00	1,830.21	11/15/2024	
						GRAND TOTAL DUE			3,660.42		
16 055 01 086	5578	FAIR CREEK WAY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GOINS ANTHONY	2024		H1F S	1,018.17	0.00	48.21	0.00	0.00	1,066.38	11/15/2024	
						GRAND TOTAL DUE			1,066.38		
16 055 01 106	5658	FAIR CREEK WAY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COLBERT DONALD BERNARD	2024		F	1,789.55	0.00	86.78	0.00	0.00	1,876.33	09/30/2024	
COLBERT DONALD BERNARD	2024		S	1,789.55	0.00	86.78	0.00	0.00	1,876.33	11/15/2024	
						GRAND TOTAL DUE			3,752.66		
16 055 02 004	2568	FAIRINGTON PKWY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DALEY EILEEN	2024		F	329.41	0.00	16.47	0.00	0.00	345.88	09/30/2024	
DALEY EILEEN	2024		S	329.41	0.00	16.47	0.00	0.00	345.88	11/15/2024	
						GRAND TOTAL DUE			691.76		
16 055 02 005	5665	FAIRINGTON RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WALDEN BROOK ATLANTA APF	2024		S	16,022.30	0.00	0.00	0.00	0.00	16,022.30	02/14/2025	
						GRAND TOTAL DUE			16,022.30		
16 055 04 017	5556	CLARIDGE CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EHIGIE ELIZABETH D	2024		H1 F	2,065.82	0.00	100.59	0.00	0.00	2,166.41	09/30/2024	
EHIGIE ELIZABETH D	2024		H1 S	2,065.82	0.00	100.59	0.00	0.00	2,166.41	11/15/2024	
						GRAND TOTAL DUE			4,332.82		
16 055 04 027	5627	MAYFAIR CROSSING DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMPBELL MARLENE CARBY	2023		S	497.92	56.83	24.37	28.00	20.00	627.12	11/15/2023	
CAMPBELL MARLENE CARBY	2024		F	2,511.83	0.00	122.89	0.00	0.00	2,634.72	09/30/2024	
CAMPBELL MARLENE CARBY	2024		S	2,511.83	0.00	122.89	0.00	0.00	2,634.72	11/15/2024	
						GRAND TOTAL DUE			5,896.56		
16 055 04 029	5619	MAYFAIR CROSSING DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GOOD PLMBING AND HOME IM	2024		F	1,495.70	0.00	72.09	0.00	0.00	1,567.79	09/30/2024	
GOOD PLMBING AND HOME IM	2024		S	1,495.70	0.00	72.09	0.00	0.00	1,567.79	11/15/2024	
						GRAND TOTAL DUE			3,135.58		
16 055 04 046	5525	MAYFAIR CROSSING DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCAULEY TORRI	2024		F	2,473.31	0.00	0.00	0.00	0.00	2,473.31	09/30/2024	
MCCAULEY TORRI	2024		S	2,473.31	0.00	0.00	0.00	0.00	2,473.31	11/15/2024	
						GRAND TOTAL DUE			4,946.62		
16 055 04 055	5616	MAYFAIR CROSSING DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA BUCKINGHAM COMMUN	2024		F	127.83	0.00	6.39	0.00	0.00	134.22	09/30/2024	
PANOLA BUCKINGHAM COMMUN	2024		S	127.83	0.00	6.39	0.00	0.00	134.22	11/15/2024	
						GRAND TOTAL DUE			268.44		
16 055 04 058	2942	HIGHLAND PARK CIR 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON STEPHANIE	2023		H1F S	479.82	18.39	23.55	0.00	0.00	521.76	09/05/2024	
						GRAND TOTAL DUE			521.76		
16 055 04 083	3066	HIGHLAND PARK LN 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOME SFR BORROWER IV LLC	2024		F	267.56	0.00	0.00	0.00	0.00	267.56	01/15/2025	
HOME SFR BORROWER IV LLC	2024		S	267.56	0.00	0.00	0.00	0.00	267.56	01/15/2025	
						GRAND TOTAL DUE			535.12		
16 055 05 005	5589	CLARIDGE CIR 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	338.27	0.00	0.00	0.00	0.00	338.27	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	338.27	0.00	0.00	0.00	0.00	338.27	01/15/2025	
						GRAND TOTAL DUE			676.54		
16 055 05 017	5557	CLARIDGE CIR 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA BUCKINGHAM COMMUN	2024		F	119.51	0.00	5.98	0.00	0.00	125.49	09/30/2024	
PANOLA BUCKINGHAM COMMUN	2024		S	119.51	0.00	5.98	0.00	0.00	125.49	11/15/2024	
						GRAND TOTAL DUE			250.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 06 011	3049 HIGHLAND PARK LN 300										
MELO ROQUE RAFAEL	2024		F	2,551.39	0.00	124.87	0.00	0.00	2,676.26	09/30/2024	
MELO ROQUE RAFAEL	2024		S	2,551.39	0.00	124.87	0.00	0.00	2,676.26	11/15/2024	
						GRAND TOTAL DUE			5,352.52		
16 055 07 001	1 RUE FONTAINE 30038 1217										
CYNS HOLDINGS COLLECTIVE	2024		F	991.22	0.00	48.21	0.00	0.00	1,039.43	09/30/2024	
CYNS HOLDINGS COLLECTIVE	2024		S	991.22	0.00	48.21	0.00	0.00	1,039.43	11/15/2024	
						GRAND TOTAL DUE			2,078.86		
16 055 07 004	4 RUE FONTAINE 30038 1217										
ADISAM VENTURES LLC	2024		F	977.90	0.00	47.55	0.00	0.00	1,025.45	09/30/2024	
ADISAM VENTURES LLC	2024		S	977.90	0.00	47.55	0.00	0.00	1,025.45	11/15/2024	
						GRAND TOTAL DUE			2,050.90		
16 055 07 005	5 RUE FONTAINE 30038										
SHAKESPEARE PHILLIP	2023		F	888.77	101.44	43.24	0.00	0.00	1,033.45	10/02/2023	
SHAKESPEARE PHILLIP	2023		S	888.77	101.44	43.24	28.00	20.00	1,081.45	11/15/2023	
SHAKESPEARE PHILLIP	2024		F	991.22	0.00	48.21	0.00	0.00	1,039.43	09/30/2024	
SHAKESPEARE PHILLIP	2024		S	991.22	0.00	48.21	0.00	0.00	1,039.43	11/15/2024	
						GRAND TOTAL DUE			4,193.76		
16 055 07 006	6 RUE FONTAINE 30038										
ANITA APOLEON	2024		S	914.86	0.00	44.39	0.00	0.00	959.25	11/15/2024	
						GRAND TOTAL DUE			959.25		
16 055 07 009	9 RUE FONTAINE 30038										
NORRELL TIMOTHY	2023		H1F F	106.05	12.10	4.10	0.00	0.00	122.25	10/02/2023	
NORRELL TIMOTHY	2023		H1F S	106.05	12.10	4.10	28.00	20.00	170.25	11/15/2023	
NORRELL TIMOTHY	2024		H1F F	418.74	0.00	19.59	0.00	0.00	438.33	09/30/2024	
NORRELL TIMOTHY	2024		H1F S	418.74	0.00	19.59	0.00	0.00	438.33	11/15/2024	
						GRAND TOTAL DUE			1,169.16		
16 055 07 012	12 RUE FONTAINE 30038 121										
OJO JO	2024		F	559.72	0.00	26.64	0.00	0.00	586.36	09/30/2024	
OJO JO	2024		S	559.72	0.00	26.64	0.00	0.00	586.36	11/15/2024	
						GRAND TOTAL DUE			1,172.72		
16 055 07 014	14 RUE FONTAINE 30038										
RESTADANIELS INVESTMENTS	2023		F	51.20	5.84	2.49	0.00	0.00	59.53	10/02/2023	
RESTADANIELS INVESTMENTS	2023		S	851.63	97.20	41.38	28.00	20.00	1,038.21	11/15/2023	
RESTADANIELS INVESTMENTS	2024		F	948.60	0.00	46.08	0.00	0.00	994.68	09/30/2024	
RESTADANIELS INVESTMENTS	2024		S	948.60	0.00	46.08	0.00	0.00	994.68	11/15/2024	
						GRAND TOTAL DUE			3,087.10		
16 055 07 017	17 RUE FONTAINE 30038 122										
MOFFETT SHAWN M	2024		F	948.60	0.00	46.08	0.00	0.00	994.68	09/30/2024	
MOFFETT SHAWN M	2024		S	948.60	0.00	46.08	0.00	0.00	994.68	11/15/2024	
						GRAND TOTAL DUE			1,989.36		
16 055 07 019	19 RUE FONTAINE 30038										
BROWN CLOVER CORDELIA	2024		S	74.73	0.00	3.61	0.00	0.00	78.34	11/15/2024	
						GRAND TOTAL DUE			78.34		
16 055 07 027	107 RUE FONTAINE 30038										
EXCELSIOR INVESTMENT HOI	2024		S	59.04	0.00	2.89	0.00	0.00	61.93	11/15/2024	
						GRAND TOTAL DUE			61.93		
16 055 07 035	115 RUE FONTAINE 30038 12										
BRITT FRAN	2023		F	888.77	101.44	43.24	0.00	0.00	1,033.45	10/02/2023	
BRITT FRAN	2023		S	888.77	101.44	43.24	28.00	20.00	1,081.45	11/15/2023	
BRITT FRAN	2024		F	991.22	0.00	48.21	0.00	0.00	1,039.43	09/30/2024	
BRITT FRAN	2024		S	991.22	0.00	48.21	0.00	0.00	1,039.43	11/15/2024	
						GRAND TOTAL DUE			4,193.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 037	117 RUE FONTAINE	30038									
WALLACE MELROSET	2024		F	1,048.04	0.00	51.05	0.00	0.00	1,099.09	09/30/2024	
WALLACE MELROSET	2024		S	1,048.04	0.00	51.05	0.00	0.00	1,099.09	11/15/2024	
GRAND TOTAL DUE									2,198.18		
16 055 07 043	123 RUE FONTAINE	30038 12									
ALICAT INVESTMENT GROUP,	2023		S	52.06	5.94	2.51	2.12	1.52	64.15	11/15/2023	
ALICAT INVESTMENT GROUP,	2024		F	1,090.66	0.00	0.00	0.00	0.00	1,090.66	09/30/2024	
ALICAT INVESTMENT GROUP,	2024		S	1,090.66	0.00	0.00	0.00	0.00	1,090.66	11/15/2024	
GRAND TOTAL DUE									2,245.47		
16 055 07 050	130 RUE FONTAINE	30038									
KHAN MOULI	2024		S	948.60	0.00	46.08	0.00	0.00	994.68	11/15/2024	
GRAND TOTAL DUE									994.68		
16 055 07 051	131 RUE FONTAINE	30038									
CURTIS SANDRA J	2023		F	921.49	105.17	44.87	0.00	0.00	1,071.53	10/02/2023	
CURTIS SANDRA J	2023		S	921.49	105.17	44.87	28.00	20.00	1,119.53	11/15/2023	
CURTIS SANDRA J	2024		F	1,060.47	0.00	51.67	0.00	0.00	1,112.14	09/30/2024	
CURTIS SANDRA J	2024		S	1,060.47	0.00	51.67	0.00	0.00	1,112.14	11/15/2024	
GRAND TOTAL DUE									4,415.34		
16 055 07 059	139 RUE FONTAINE	30038									
EXCELSIOR INVESTMENT HOI	2024		S	26.95	0.00	1.28	0.00	0.00	28.23	11/15/2024	
GRAND TOTAL DUE									28.23		
16 055 07 062	142 RUE FONTAINE	30038									
BROWN CLOVER	2024		S	77.10	0.00	3.73	0.00	0.00	80.83	11/15/2024	
GRAND TOTAL DUE									80.83		
16 055 07 072	152 RUE FONTAINE	30038									
HOWARD KEISHIA	2024		F	590.24	0.00	28.78	0.00	0.00	619.02	09/30/2024	
HOWARD KEISHIA	2024		S	1,082.67	0.00	52.78	0.00	0.00	1,135.45	11/15/2024	
GRAND TOTAL DUE									1,754.47		
16 055 07 073	153 RUE FONTAINE	30038 12									
ETHAN EDWARD PROPERTIES	2024		F	861.59	0.00	41.73	0.00	0.00	903.32	09/30/2024	
ETHAN EDWARD PROPERTIES	2024		S	861.59	0.00	41.73	0.00	0.00	903.32	11/15/2024	
GRAND TOTAL DUE									1,806.64		
16 055 07 077	157 RUE FONTAINE	30038									
LOVE HOUSE 1 LLC	2023		S	671.30	76.62	32.37	27.97	19.98	828.24	11/15/2023	
LOVE HOUSE 1 LLC	2024		F	861.59	0.00	41.73	0.00	0.00	903.32	09/30/2024	
LOVE HOUSE 1 LLC	2024		S	861.59	0.00	41.73	0.00	0.00	903.32	11/15/2024	
GRAND TOTAL DUE									2,634.88		
16 055 07 078	158 RUE FONTAINE	30038									
LORAL REALTY LLC	2024		F	861.59	0.00	41.73	0.00	0.00	903.32	09/30/2024	
LORAL REALTY LLC	2024		S	861.59	0.00	41.73	0.00	0.00	903.32	11/15/2024	
GRAND TOTAL DUE									1,806.64		
16 055 07 082	162 RUE FONTAINE	30038									
BROWN CLOVER	2024		S	76.67	0.00	3.71	0.00	0.00	80.38	11/15/2024	
GRAND TOTAL DUE									80.38		
16 055 07 085	165 RUE FONTAINE	30038									
AMIN AYSHEH A	2023		F	971.00	110.82	47.35	0.00	0.00	1,129.17	10/02/2023	
AMIN AYSHEH A	2023		S	971.00	110.82	47.35	28.00	20.00	1,177.17	11/15/2023	
AMIN AYSHEH A	2024		F	1,090.66	0.00	53.18	0.00	0.00	1,143.84	09/30/2024	
AMIN AYSHEH A	2024		S	1,090.66	0.00	53.18	0.00	0.00	1,143.84	11/15/2024	
GRAND TOTAL DUE									4,594.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 086	166 RUE FONTAINE 2023	30038	12								
CAY REAL ESTATE GROUP IN 2023		F		964.82	110.12	47.04	0.00	0.00	1,121.98	10/02/2023	
CAY REAL ESTATE GROUP IN 2023		S		964.82	110.12	47.04	28.00	20.00	1,169.98	11/15/2023	
CAY REAL ESTATE GROUP IN 2024		F		1,082.67	0.00	52.78	0.00	0.00	1,135.45	09/30/2024	
CAY REAL ESTATE GROUP IN 2024		S		1,082.67	0.00	52.78	0.00	0.00	1,135.45	11/15/2024	
GRAND TOTAL DUE									4,562.86		
16 055 07 089	169 RUE FONTAINE 2024	30038									
PATEL PURVIBEN		S		969.91	0.00	47.15	0.00	0.00	1,017.06	11/15/2024	
GRAND TOTAL DUE									1,017.06		
16 055 07 092	172 RUE FONTAINE 2023	30038									
MACRAVENS RESOSURCES LLC 2023		F		851.63	97.20	41.38	0.00	0.00	990.21	10/02/2023	
MACRAVENS RESOSURCES LLC 2023		S		851.63	97.20	41.38	28.00	20.00	1,038.21	11/15/2023	
MACRAVENS RESOSURCES LLC 2024		F		948.60	0.00	46.08	0.00	0.00	994.68	09/30/2024	
MACRAVENS RESOSURCES LLC 2024		S		948.60	0.00	46.08	0.00	0.00	994.68	11/15/2024	
GRAND TOTAL DUE									4,017.78		
16 055 07 093	173 RUE FONTAINE 2023	30038	12								
CAY REAL ESTATE GROUP IN 2023		S		265.21	30.26	12.89	8.62	6.16	323.14	11/15/2023	
CAY REAL ESTATE GROUP IN 2024		F		961.03	0.00	46.70	0.00	0.00	1,007.73	09/30/2024	
CAY REAL ESTATE GROUP IN 2024		S		961.03	0.00	46.70	0.00	0.00	1,007.73	11/15/2024	
GRAND TOTAL DUE									2,338.60		
16 055 07 094	174 RUE FONTAINE 2023	30038									
C A Y REAL ESTATE GROUP 2023		S		246.50	28.13	11.98	8.10	5.79	300.50	11/15/2023	
C A Y REAL ESTATE GROUP 2024		F		948.60	0.00	46.08	0.00	0.00	994.68	09/30/2024	
C A Y REAL ESTATE GROUP 2024		S		948.60	0.00	46.08	0.00	0.00	994.68	11/15/2024	
GRAND TOTAL DUE									2,289.86		
16 055 07 106	186 RUE FONTAINE 2024	30038									
EDEM GENE 2024		H1F F		546.08	0.00	25.95	0.00	0.00	572.03	09/30/2024	
EDEM GENE 2024		H1F S		546.08	0.00	25.95	0.00	0.00	572.03	11/15/2024	
GRAND TOTAL DUE									1,144.06		
16 055 07 107	187 RUE FONTAINE 2024	30038									
EXCELSIOR INVESTMENT HOI 2024		S		53.18	0.00	2.59	0.00	0.00	55.77	11/15/2024	
GRAND TOTAL DUE									55.77		
16 055 07 110	190 RUE FONTAINE 2024	30038									
LOFTON NANCY LYNN 2024		H1F F		474.94	0.00	22.40	0.00	0.00	497.34	09/30/2024	
LOFTON NANCY LYNN 2024		H1F S		474.94	0.00	22.40	0.00	0.00	497.34	11/15/2024	
GRAND TOTAL DUE									994.68		
16 055 08 002	26 LE PARC FONTAINE 2022	30038									
FONTAINE CONDOMINIUM ASS 2022		F		12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
FONTAINE CONDOMINIUM ASS 2022		S		12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
FONTAINE CONDOMINIUM ASS 2023		F		68.21	7.79	2.21	0.00	0.00	78.21	10/02/2023	
FONTAINE CONDOMINIUM ASS 2023		S		68.21	7.79	2.21	18.00	20.00	116.21	11/15/2023	
FONTAINE CONDOMINIUM ASS 2024		F		71.39	0.00	2.22	0.00	0.00	73.61	09/30/2024	
FONTAINE CONDOMINIUM ASS 2024		S		71.39	0.00	2.22	0.00	0.00	73.61	11/15/2024	
GRAND TOTAL DUE									370.82		
16 055 08 009	33 LE PARC FONTAINE 2024	30038									
DALEY ELEEN 2024		F		795.89	0.00	38.44	0.00	0.00	834.33	09/30/2024	
DALEY ELEEN 2024		S		795.89	0.00	38.44	0.00	0.00	834.33	11/15/2024	
GRAND TOTAL DUE									1,668.66		
16 055 08 010	34 LE PARC FONTAINE 2023	30038									
HALLMARK HOMES LLC 2023		F		741.10	84.58	35.86	0.00	0.00	861.54	10/02/2023	
HALLMARK HOMES LLC 2023		S		741.10	84.58	35.86	28.00	20.00	909.54	11/15/2023	
HALLMARK HOMES LLC 2024		F		849.16	0.00	41.11	0.00	0.00	890.27	09/30/2024	
HALLMARK HOMES LLC 2024		S		849.16	0.00	41.11	0.00	0.00	890.27	11/15/2024	
GRAND TOTAL DUE									3,551.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 011	35 LE PARC FONTAINE 30038										
DJUSTINE LLC	2023		F	202.62	23.12	9.77	0.00	0.00	235.51	10/02/2023	
DJUSTINE LLC	2023		S	675.67	77.12	32.58	28.00	75.00	888.37	11/15/2023	
TUCKER SHAKEYA	2024		F	795.89	0.00	38.44	0.00	0.00	834.33	09/30/2024	
TUCKER SHAKEYA	2024		S	795.89	0.00	38.44	0.00	0.00	834.33	11/15/2024	
GRAND TOTAL DUE									2,792.54		
16 055 08 015	39 LE PARC FONTAINE 30038										
WELCOME HOME INVESTMENT	2024		F	1,006.66	0.00	48.99	0.00	0.00	1,055.65	09/30/2024	
WELCOME HOME INVESTMENT	2024		S	1,006.66	0.00	48.99	0.00	0.00	1,055.65	11/15/2024	
GRAND TOTAL DUE									2,111.30		
16 055 08 018	42 LE PARC FONTAINE 30038										
DALON PROPERTY LLC	2024		F	977.90	0.00	47.55	0.00	0.00	1,025.45	09/30/2024	
DALON PROPERTY LLC	2024		S	977.90	0.00	47.55	0.00	0.00	1,025.45	11/15/2024	
GRAND TOTAL DUE									2,050.90		
16 055 08 024	48 LE PARC FONTAINE 30038										
MCCRARY CURTON	2024		F	977.90	0.00	47.55	0.00	0.00	1,025.45	09/30/2024	
MCCRARY CURTON	2024		S	977.90	0.00	47.55	0.00	0.00	1,025.45	11/15/2024	
GRAND TOTAL DUE									2,050.90		
16 055 08 027	51 LE PARC FONTAINE 30038										
BROWN NADINE	2024		F	961.03	0.00	46.70	0.00	0.00	1,007.73	09/30/2024	
BROWN NADINE	2024		S	961.03	0.00	46.70	0.00	0.00	1,007.73	11/15/2024	
GRAND TOTAL DUE									2,015.46		
16 055 08 034	58 PLACE FONTAINE 30038										
GOODMAN TRACEE N	2022	2599-0353	H1F F	346.45	74.70	16.73	0.00	0.00	437.88	09/30/2022	
GOODMAN TRACEE N	2022	2599-0353	H1F S	346.45	74.70	16.73	28.00	20.00	485.88	11/15/2022	
GOODMAN TRACEE N	2023		H1F S	243.04	27.74	10.96	28.00	20.00	329.74	11/15/2023	
GOODMAN TRACEE N	2024		H1F F	543.26	0.00	25.82	0.00	0.00	569.08	09/30/2024	
GOODMAN TRACEE N	2024		H1F S	543.26	0.00	25.82	0.00	0.00	569.08	11/15/2024	
GRAND TOTAL DUE									2,391.66		
16 055 08 035	59 PLACE FONTAINE 30038										
DAWKINS DENNIE	2024		H1F F	449.09	0.00	21.10	0.00	0.00	470.19	09/30/2024	
DAWKINS DENNIE	2024		H1F S	449.09	0.00	21.10	0.00	0.00	470.19	11/15/2024	
GRAND TOTAL DUE									940.38		
16 055 08 036	60 PLACE FONTAINE 30038 1										
YOUNG ELIJAH J	2024		H1F F	367.19	0.00	17.01	0.00	0.00	384.20	09/30/2024	
YOUNG ELIJAH J	2024		H1F S	367.19	0.00	17.01	0.00	0.00	384.20	11/15/2024	
GRAND TOTAL DUE									768.40		
16 055 08 039	63 PLACE FONTAINE 30038										
EXCELSIOR INVESTMENT HOI	2024		S	31.63	0.00	1.52	0.00	0.00	33.15	11/15/2024	
GRAND TOTAL DUE									33.15		
16 055 08 041	65 PLACE FONTAINE 30038 1										
RAYAH REAL ESTATE HOLDIN	2024		F	502.00	0.00	23.75	0.00	0.00	525.75	09/30/2024	
RAYAH REAL ESTATE HOLDIN	2024		S	502.00	0.00	23.75	0.00	0.00	525.75	11/15/2024	
GRAND TOTAL DUE									1,051.50		
16 055 08 043	67 PLACE FONTAINE 30038 1										
YARN JAMELL	2024		F	1,042.71	0.00	50.79	0.00	0.00	1,093.50	09/30/2024	
YARN JAMELL	2024		S	1,042.71	0.00	50.79	0.00	0.00	1,093.50	11/15/2024	
GRAND TOTAL DUE									2,187.00		
16 055 08 045	69 PLACE FONTAINE 30038										
LIMRA PROPERTIES LLC	2024		S	922.85	0.00	44.79	0.00	0.00	967.64	11/15/2024	
GRAND TOTAL DUE									967.64		
16 055 08 046	70 PLACE FONTAINE 30038										
HAYWOOD GERTRUDE GWENDOI	2024		H1F F	374.14	0.00	17.36	0.00	0.00	391.50	09/30/2024	
HAYWOOD GERTRUDE GWENDOI	2024		H1F S	374.14	0.00	17.36	0.00	0.00	391.50	11/15/2024	
GRAND TOTAL DUE									783.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 048	72 PLACE FONTAINE	30038									
SMITH-COLE ORA D	2024		S	977.90	0.00	47.55	0.00	0.00	1,025.45	11/15/2024	
GRAND TOTAL DUE									1,025.45		
16 055 08 052	76 PLACE FONTAINE	30038									
SIMPSON JENNIFER O	2024		H1F F	309.72	0.00	14.14	0.00	0.00	323.86	09/30/2024	
SIMPSON JENNIFER O	2024		H1F S	309.72	0.00	14.14	0.00	0.00	323.86	11/15/2024	
GRAND TOTAL DUE									647.72		
16 055 08 055	79 PLACE FONTAINE	30038									
IRUKULLA ANAND	2024		F	849.16	0.00	41.11	0.00	0.00	890.27	09/30/2024	
IRUKULLA ANAND	2024		S	849.16	0.00	41.11	0.00	0.00	890.27	11/15/2024	
GRAND TOTAL DUE									1,780.54		
16 055 08 056	80 PLACE FONTAINE	30038									
HERNANDEZ DAVID	2023		F	675.67	77.12	32.58	0.00	0.00	785.37	10/02/2023	
HERNANDEZ DAVID	2023		S	675.67	77.12	32.58	28.00	20.00	833.37	11/15/2023	
HERNANDEZ DAVID	2024		F	795.89	0.00	38.44	0.00	0.00	834.33	09/30/2024	
HERNANDEZ DAVID	2024		S	795.89	0.00	38.44	0.00	0.00	834.33	11/15/2024	
GRAND TOTAL DUE									3,287.40		
16 055 08 058	82 PLACE FONTAINE	30038									
SABER HOLDINGS LLC	2023		F	741.10	84.58	35.86	0.00	0.00	861.54	10/02/2023	
SABER HOLDINGS LLC	2023		S	741.10	84.58	35.86	28.00	20.00	909.54	11/15/2023	
GRAND TOTAL DUE									1,771.08		
16 055 08 059	83 PLACE FONTAINE	30038									
RICHARDSON MARILYN G	2024		S	849.15	0.00	41.11	0.00	0.00	890.26	11/15/2024	
GRAND TOTAL DUE									890.26		
16 055 08 061	85 PLACE FONTAINE	30038									
WEEKES VERDA	2024		H1F F	322.37	0.00	14.77	0.00	0.00	337.14	09/30/2024	
WEEKES VERDA	2024		H1F S	322.37	0.00	14.77	0.00	0.00	337.14	11/15/2024	
GRAND TOTAL DUE									674.28		
16 055 08 067	91 RUE FONTAINE	30038									
CULPEPPER VICTOR	2023		H1F F	145.36	16.59	6.07	0.00	0.00	168.02	10/02/2023	
CULPEPPER VICTOR	2023		H1F S	145.36	16.59	6.07	28.00	20.00	216.02	11/15/2023	
CULPEPPER VICTOR BERNARI	2024		H1F F	438.02	0.00	20.55	0.00	0.00	458.57	09/30/2024	
CULPEPPER VICTOR BERNARI	2024		H1F S	438.02	0.00	20.55	0.00	0.00	458.57	11/15/2024	
GRAND TOTAL DUE									1,301.18		
16 055 08 073	97 RUE FONTAINE	30038									
RIVERA CARLOS	2021		F	317.30	88.25	15.27	0.00	0.00	420.82	09/30/2021	
RIVERA CARLOS	2021		S	317.30	88.25	15.27	0.00	0.00	420.82	11/15/2021	
NEW MOUNTAIN ACQUISITION	2022		F	524.45	113.07	25.62	0.00	0.00	663.14	09/30/2022	
NEW MOUNTAIN ACQUISITION	2022		S	524.45	113.07	25.62	0.00	0.00	663.14	11/15/2022	
RIVERA CARLOS	2023		F	681.86	77.82	32.89	0.00	0.00	792.57	10/02/2023	
RIVERA CARLOS	2023		S	681.86	77.82	32.89	28.00	20.00	840.57	11/15/2023	
RIVERA CARLOS	2024		F	853.60	0.00	41.33	0.00	0.00	894.93	09/30/2024	
RIVERA CARLOS	2024		S	853.60	0.00	41.33	0.00	0.00	894.93	11/15/2024	
GRAND TOTAL DUE									5,590.92		
16 055 08 074	98 RUE FONTAINE	30038									
AIR CLEANING AND RESTORF	2024		F	853.60	0.00	41.33	0.00	0.00	894.93	09/30/2024	
AIR CLEANING AND RESTORF	2024		S	853.60	0.00	41.33	0.00	0.00	894.93	11/15/2024	
GRAND TOTAL DUE									1,789.86		
16 055 08 077	101 RUE FONTAINE	30038									
KENNEMORE DEBRA DENISE	2024		H4F F	74.78	0.00	2.39	0.00	0.00	77.17	09/30/2024	
KENNEMORE DEBRA DENISE	2024		H4F S	74.78	0.00	2.39	0.00	0.00	77.17	11/15/2024	
GRAND TOTAL DUE									154.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 079	103 RUE FONTAINE 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2023		S	684.86	78.16	33.13	25.88	18.48	840.51	11/15/2023	
RESTA DANIELS INVESTMENT	2024		F	849.16	0.00	41.11	0.00	0.00	890.27	09/30/2024	
RESTA DANIELS INVESTMENT	2024		S	849.16	0.00	41.11	0.00	0.00	890.27	11/15/2024	
GRAND TOTAL DUE									2,621.05		
16 055 08 080	104 RUE FONTAINE 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STRICKLAND FRANK	2023		F	717.22	81.86	34.70	0.00	0.00	833.78	10/02/2023	
STRICKLAND FRANK	2023		S	741.10	84.58	35.86	28.00	20.00	909.54	11/15/2023	
STRICKLAND FRANK	2024		F	849.16	0.00	41.11	0.00	0.00	890.27	09/30/2024	
STRICKLAND FRANK	2024		S	849.16	0.00	41.11	0.00	0.00	890.27	11/15/2024	
GRAND TOTAL DUE									3,523.86		
16 056 01 007	5480 HILLANDALE DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SALEM BAPTIST CHURCH OF	2024		F	637.20	0.00	0.00	0.00	0.00	637.20	09/30/2024	
SALEM BAPTIST CHURCH OF	2024		S	637.20	0.00	0.00	0.00	0.00	637.20	11/15/2024	
GRAND TOTAL DUE									1,274.40		
16 056 01 008	5464 J W WILLIAMS SR LN 3					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALICE WILLIAMS TOWERS IN	2024		F	324.00	0.00	0.00	0.00	0.00	324.00	09/30/2024	
ALICE WILLIAMS TOWERS IN	2024		S	324.00	0.00	0.00	0.00	0.00	324.00	11/15/2024	
GRAND TOTAL DUE									648.00		
16 056 01 010	5768 HILLANDALE DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HILLANDALE PARTNERS LLC	2024		F	4,906.53	0.00	241.90	0.00	0.00	5,148.43	09/30/2024	
HILLANDALE PARTNERS LLC	2024		S	4,906.53	0.00	241.90	0.00	0.00	5,148.43	11/15/2024	
GRAND TOTAL DUE									10,296.86		
16 057 02 001	2472 SCRUGGS DR 30058 486					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RICHARDS BARRINGTON	2024		S	502.24	0.00	24.34	0.00	0.00	526.58	11/15/2024	
GRAND TOTAL DUE									526.58		
16 057 02 010	2468 PANOLA RD 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023	2699-0449	F	1,162.11	132.63	55.71	0.00	0.00	1,350.45	10/02/2023	
ROSWELL HOLDINGS LLC	2023	2699-0449	S	1,162.11	132.63	55.71	28.00	20.00	1,398.45	11/15/2023	
ROSWELL HOLDINGS LLC	2024		F	1,141.63	0.00	54.38	0.00	0.00	1,196.01	09/30/2024	
ROSWELL HOLDINGS LLC	2024		S	1,141.63	0.00	54.38	0.00	0.00	1,196.01	11/15/2024	
GRAND TOTAL DUE									5,140.92		
16 057 02 020	2504 PANOLA RD 30058 4832					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DACOSTA LINCOLN	2024		F	1,377.27	0.00	66.17	0.00	0.00	1,443.44	09/30/2024	
DACOSTA LINCOLN	2024		S	1,377.27	0.00	66.17	0.00	0.00	1,443.44	11/15/2024	
GRAND TOTAL DUE									2,886.88		
16 057 02 022	2484 SCRUGGS DR 30058 486					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHORTER CHARLES L JR	2024		F	1,785.32	0.00	86.57	0.00	0.00	1,871.89	09/30/2024	
SHORTER CHARLES L JR	2024		S	1,785.32	0.00	86.57	0.00	0.00	1,871.89	11/15/2024	
GRAND TOTAL DUE									3,743.78		
16 057 02 033	5501 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCGUIRE HAROLD	2023	H4F	F	188.50	21.51	7.03	0.00	0.00	217.04	10/02/2023	
MCGUIRE HAROLD	2023	H4F	S	188.50	21.51	7.03	28.00	20.00	265.04	11/15/2023	
MCGUIRE HAROLD	2024	H4F	F	220.86	0.00	8.35	0.00	0.00	229.21	09/30/2024	
MCGUIRE HAROLD	2024	H4F	S	220.86	0.00	8.35	0.00	0.00	229.21	11/15/2024	
GRAND TOTAL DUE									940.50		
16 057 02 038	5663 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KODA MOSES	2024		F	708.54	0.00	35.43	0.00	0.00	743.97	09/30/2024	
KODA MOSES	2024		S	708.54	0.00	35.43	0.00	0.00	743.97	11/15/2024	
GRAND TOTAL DUE									1,487.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 040	2526	PANOLA RD 30058	4800								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RISING STAR CONSTRUCTION	2023		F	2,364.15	269.82	110.53	0.00	0.00	2,744.50	10/02/2023	
RISING STAR CONSTRUCTION	2023		S	2,364.15	269.82	110.53	0.00	0.00	2,744.50	11/15/2023	
RISING STAR CONSTRUCTION	2024		F	2,392.45	0.00	110.98	0.00	0.00	2,503.43	09/30/2024	
RISING STAR CONSTRUCTION	2024		S	2,392.45	0.00	110.98	0.00	0.00	2,503.43	11/15/2024	
					GRAND TOTAL DUE				10,495.86		
16 057 02 046	5587	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023		F	229.89	26.24	11.49	0.00	0.00	267.62	10/02/2023	
ROSWELL HOLDINGS LLC	2023		S	229.89	26.24	11.49	28.00	20.00	315.62	11/15/2023	
ROSWELL HOLDINGS LLC	2024		F	288.56	0.00	14.43	0.00	0.00	302.99	09/30/2024	
ROSWELL HOLDINGS LLC	2024		S	288.56	0.00	14.43	0.00	0.00	302.99	11/15/2024	
					GRAND TOTAL DUE				1,189.22		
16 057 02 052	5697	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BIGBY ROBERT L	2024		H4F F	76.69	0.00	1.13	0.00	0.00	77.82	09/30/2024	
BIGBY ROBERT L	2024		H4F S	76.69	0.00	1.13	0.00	0.00	77.82	11/15/2024	
					GRAND TOTAL DUE				155.64		
16 057 02 055	5719	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2019		F	98.00	40.98	0.00	0.00	0.00	138.98	09/30/2019	
NEW JERUSALEM HOLINESS C	2019		S	110.40	46.16	0.00	0.00	0.00	156.56	11/15/2019	
NEW JERUSALEM HOLINESS C	2021		F	110.40	30.70	0.00	0.00	0.00	141.10	09/30/2021	
NEW JERUSALEM HOLINESS C	2021		S	110.40	30.70	0.00	0.00	0.00	141.10	11/15/2021	
NEW JERUSALEM HOLINESS C	2022		F	110.40	23.80	0.00	0.00	0.00	134.20	09/30/2022	
NEW JERUSALEM HOLINESS C	2022		S	110.40	23.80	0.00	0.00	0.00	134.20	11/15/2022	
NEW JERUSALEM HOLINESS C	2024		S	248.40	0.00	0.00	0.00	0.00	248.40	11/15/2024	
					GRAND TOTAL DUE				1,094.54		
16 057 02 056	5729	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
VEAL LATASHA J	2024		H1F F	1,239.64	0.00	59.29	0.00	0.00	1,298.93	09/30/2024	
VEAL LATASHA J	2024		H1F S	1,239.64	0.00	59.29	0.00	0.00	1,298.93	11/15/2024	
					GRAND TOTAL DUE				2,597.86		
16 057 02 059	5703	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
					GRAND TOTAL DUE				43.20		
16 057 02 060	5740	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BENTON AUSTIN	2024		S	2,473.96	0.00	121.00	0.00	0.00	2,594.96	11/15/2024	NS
					GRAND TOTAL DUE				2,594.96		
16 057 02 066	5664	MILLER GROVE RD 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MOSLEY WILLIE JAMES	2024		F	1,814.79	0.00	88.04	0.00	0.00	1,902.83	09/30/2024	
MOSLEY WILLIE JAMES	2024		S	1,814.79	0.00	88.04	0.00	0.00	1,902.83	11/15/2024	
					GRAND TOTAL DUE				3,805.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 070	5648	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SANDERS GENEVA L HER EST	2017	1986-0272	F	395.48	228.63	18.58	0.00	0.00	642.69	10/02/2017	PL
SANDERS GENEVA L HER EST	2017	1986-0272	S	395.48	228.63	18.58	30.50	20.00	693.19	11/15/2017	PL
SANDERS GENEVA L HER EST	2018	2140-0296	F	431.88	217.28	20.40	0.00	0.00	669.56	10/01/2018	
SANDERS GENEVA L HER EST	2018	2140-0296	S	431.88	217.28	20.40	30.50	20.00	720.06	11/15/2018	
SANDERS GENEVA L HER EST	2019	2256-0357	F	582.24	243.46	27.92	0.00	0.00	853.62	09/30/2019	
SANDERS GENEVA L HER EST	2019	2256-0357	S	582.24	243.46	27.92	30.50	20.00	904.12	11/15/2019	
SANDERS GENEVA L HER EST	2020	2373-0371	F	225.43	35.59	10.08	0.00	0.00	271.10	08/18/2023	
SANDERS GENEVA L HER EST	2020	2373-0371	S	225.43	35.59	10.08	28.00	20.00	319.10	08/18/2023	
SANDERS GENEVA L HER EST	2021		F	226.13	35.70	10.11	0.00	0.00	271.94	08/18/2023	
SANDERS GENEVA L HER EST	2021		S	226.13	35.70	10.11	28.00	20.00	319.94	08/18/2023	
SANDERS GENEVA L HER EST	2022	2599-0368	S	72.22	11.40	3.23	8.99	212.40	308.24	08/18/2023	
SANDERS GENEVA L HER EST	2023	2685-0107	F	258.32	29.48	10.52	0.00	0.00	298.32	10/02/2023	
SANDERS GENEVA L HER EST	2023	2685-0107	S	258.32	29.48	10.52	28.00	20.00	346.32	11/15/2023	
SANDERS GENEVA L HER EST	2024		F	289.63	0.00	11.79	0.00	0.00	301.42	09/30/2024	
SANDERS GENEVA L HER EST	2024		S	289.63	0.00	11.79	0.00	0.00	301.42	11/15/2024	
GRAND TOTAL DUE									7,221.04		
16 057 02 071	5652	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UNKNOWN OWNER	2022	2599-0369	F	82.11	17.71	4.11	0.00	0.00	103.93	09/30/2022	
UNKNOWN OWNER	2022	2599-0369	S	82.11	17.71	4.11	28.00	75.00	206.93	11/15/2022	
UNKNOWN OWNER	2023		F	235.56	26.88	11.78	0.00	0.00	274.22	10/02/2023	
UNKNOWN OWNER	2023		S	235.56	26.88	11.78	28.00	20.00	322.22	11/15/2023	
UNKNOWN OWNER	2024		F	236.51	0.00	11.83	0.00	0.00	248.34	09/30/2024	
UNKNOWN OWNER	2024		S	236.51	0.00	11.83	0.00	0.00	248.34	11/15/2024	
GRAND TOTAL DUE									1,403.98		
16 057 02 072	5642	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHEETS JOHN	2017	2088-0238	F	52.91	30.59	2.65	0.00	0.00	86.15	10/02/2017	
SHEETS JOHN	2017	2088-0238	S	52.91	30.59	2.65	30.50	20.00	136.65	11/15/2017	
SHEETS JOHN	2018	2140-0298	F	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018	
SHEETS JOHN	2018	2140-0298	S	52.79	26.56	2.64	30.50	20.00	132.49	11/15/2018	
SHEETS JOHN	2019	2256-0359	F	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019	
SHEETS JOHN	2019	2256-0359	S	52.67	22.02	2.63	30.50	20.00	127.82	11/15/2019	
SHEETS JOHN	2020	2373-0373	F	53.03	18.06	2.65	0.00	0.00	73.74	09/30/2020	
SHEETS JOHN	2020	2373-0373	S	53.03	18.06	2.65	28.00	20.00	121.74	11/16/2020	
SHEETS JOHN	2021	2448-0066	F	53.56	14.90	2.68	0.00	0.00	71.14	09/30/2021	
SHEETS JOHN	2021	2448-0066	S	53.56	14.90	2.68	28.00	20.00	119.14	11/15/2021	
SHEETS JOHN	2022	2599-0370	F	52.74	11.37	2.64	0.00	0.00	66.75	09/30/2022	
SHEETS JOHN	2022	2599-0370	S	52.74	11.37	2.64	28.00	113.98	208.73	11/15/2022	
SHEETS JOHN	2023		F	154.74	17.66	7.74	0.00	0.00	180.14	10/02/2023	
SHEETS JOHN	2023		S	154.74	17.66	7.74	28.00	20.00	228.14	11/15/2023	
SHEETS JOHN	2024		F	155.38	0.00	7.77	0.00	0.00	163.15	09/30/2024	
SHEETS JOHN	2024		S	155.38	0.00	7.77	0.00	0.00	163.15	11/15/2024	
GRAND TOTAL DUE									2,038.24		
16 057 02 073	5644	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BIGBY DRUE WILLIE	2024		F	12.52	0.00	0.63	0.00	0.00	13.15	09/30/2024	
BIGBY DRUE WILLIE	2024		S	155.38	0.00	7.77	0.00	0.00	163.15	11/15/2024	
GRAND TOTAL DUE									176.30		
16 057 02 074	5634	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS DOROTHY JEAN	2024		F	140.28	0.00	7.01	0.00	0.00	147.29	09/30/2024	
WILLIAMS DOROTHY JEAN	2024		S	140.28	0.00	7.01	0.00	0.00	147.29	11/15/2024	
GRAND TOTAL DUE									294.58		
16 057 02 078	5600	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STONECREST CITY OF	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
STONECREST CITY OF	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									21.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 080	5552 MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
SHY HATTIE	2024	H4F S		93.05	0.00	3.47	0.00	0.00	96.52	11/15/2024	
									96.52		
									96.52		
16 057 02 083	5532 BENTON DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
SHY WALTER	2024	F		1,788.04	0.00	86.71	0.00	0.00	1,874.75	09/30/2024	
SHY WALTER	2024	S		1,788.04	0.00	86.71	0.00	0.00	1,874.75	11/15/2024	
									3,749.50		
									3,749.50		
16 057 02 089	5721 MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
NEW JERUSALEM HOLINESS C	2024	S		49.12	0.00	0.00	0.00	0.00	49.12	11/15/2024	
									49.12		
									49.12		
16 057 02 093	5544 BENTON DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
SHY WALTER	2024	F		310.75	0.00	0.00	0.00	0.00	310.75	01/15/2025	
SHY WALTER	2024	S		310.75	0.00	0.00	0.00	0.00	310.75	01/15/2025	
									621.50		
									621.50		
16 057 02 154	2545 LANCEWOOD LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
OWENS THOMAS W	2024	H1F F		1,315.83	0.00	63.10	0.00	0.00	1,378.93	09/30/2024	
OWENS THOMAS W	2024	H1F S		1,315.83	0.00	63.10	0.00	0.00	1,378.93	11/15/2024	
									2,757.86		
									2,757.86		
16 057 02 182	5348 SHIREWICK LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
CHIEFTAIN ATLANTA LP	2023	F		901.91	34.56	45.10	0.00	0.00	981.57	09/05/2024	
CHIEFTAIN ATLANTA LP	2023	S		901.91	34.56	45.10	0.00	0.00	981.57	09/05/2024	
									1,963.14		
									1,963.14		
16 057 02 183	5344 SHIREWICK LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
WATSON ADRIAN V	2024	H4F S		240.11	0.00	9.39	0.00	0.00	249.50	11/15/2024	
									249.50		
									249.50		
16 057 02 187	5326 SHIREWICK LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
BADILISHAMWALIMU PERVOUS	2024	H1 F		1,823.66	0.00	88.49	0.00	0.00	1,912.15	09/30/2024	
BADILISHAMWALIMU PERVOUS	2024	H1 S		1,823.66	0.00	88.49	0.00	0.00	1,912.15	11/15/2024	
									3,824.30		
									3,824.30		
16 057 02 189	5329 SHIREWICK LN 30058 3				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
LANDA APP LLC - 5329 SHI	2024	F		2,613.78	0.00	128.00	0.00	0.00	2,741.78	09/30/2024	
LANDA APP LLC - 5329 SHI	2024	S		2,613.78	0.00	128.00	0.00	0.00	2,741.78	11/15/2024	
									5,483.56		
									5,483.56		
16 057 02 204	5304 SHIREWICK DR 30058 3				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
TUBMAN GROUP LLC	2024	S		128.66	0.00	6.31	0.00	0.00	134.97	11/15/2024	
									134.97		
									134.97		
16 057 02 210	5272 SHIREWICK DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
MNSF T3 SPE LLC	2024	F		110.98	0.00	5.43	0.00	0.00	116.41	09/30/2024	
MNSF T3 SPE LLC	2024	S		2,381.97	0.00	116.41	0.00	0.00	2,498.38	11/15/2024	
									2,614.79		
									2,614.79		
16 057 02 213	2518 PANOLA RD 30058 4832				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
DA COSTA LINCOLN	2024	F		2,846.67	0.00	139.64	0.00	0.00	2,986.31	09/30/2024	
DA COSTA LINCOLN	2024	S		2,846.67	0.00	139.64	0.00	0.00	2,986.31	11/15/2024	
									5,972.62		
									5,972.62		
16 057 02 226	2404 LAKE COVE CT 30058 1				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
MOORE SUZZETTE	2024	H1 F		2,037.70	0.00	99.20	0.00	0.00	2,136.90	09/30/2024	
MOORE SUZZETTE	2024	H1 S		2,037.70	0.00	99.20	0.00	0.00	2,136.90	11/15/2024	
									4,273.80		
									4,273.80		
16 057 02 249	2395 COVE LAKE WAY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
BROWN BERYL E	2024	F		2,542.21	0.00	124.41	0.00	0.00	2,666.62	09/30/2024	
BROWN BERYL E	2024	S		2,542.21	0.00	124.41	0.00	0.00	2,666.62	11/15/2024	
									5,333.24		
									5,333.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 262	5678 LAKE TRCE 30058										
CUMMINGS RONALD L	2023	H1F S		489.04	4.69	23.80	0.00	0.00	517.53	12/23/2024	
									517.53		
16 057 02 271	5713 COVE LN 30058 1812										
TODD DARYL S	2024	S		2,480.92	0.00	121.35	0.00	0.00	2,602.27	11/15/2024	
									2,602.27		
16 057 02 275	5681 LAKE TRCE 30058										
BURNHAM BUILDER L P	2023	F		3.54	0.40	0.18	0.00	0.00	4.12	10/02/2023	
BURNHAM BUILDER L P	2023	S		3.54	0.40	0.18	18.00	20.00	42.12	11/15/2023	
BURNHAM BUILDER L P	2024	F		3.55	0.00	0.18	0.00	0.00	3.73	09/30/2024	
BURNHAM BUILDER L P	2024	S		3.55	0.00	0.18	0.00	0.00	3.73	11/15/2024	
									53.70		
16 057 02 285	5516 BENTON DR 30058										
PELAGE RICARDO	2024	F		93.23	0.00	4.66	0.00	0.00	97.89	09/30/2024	
PELAGE RICARDO	2024	S		93.23	0.00	4.66	0.00	0.00	97.89	11/15/2024	
									195.78		
16 057 03 003	5516 MILLER GROVE RD 3005										
HARPER VANCE LEVERIER	2024	F		247.73	0.00	12.39	0.00	0.00	260.12	09/30/2024	
HARPER VANCE LEVERIER	2024	S		438.21	0.00	21.91	0.00	0.00	460.12	11/15/2024	
									720.24		
16 057 04 005	2470 MILLER GROVE LN 3005										
VEAL NIGUEL	2023	F		530.65	60.56	24.14	0.00	0.00	615.35	10/02/2023	
VEAL NIGUEL	2023	S		530.65	60.56	24.14	28.00	20.00	663.35	11/15/2023	
VEAL NIGUEL	2024	F		563.10	0.00	25.46	0.00	0.00	588.56	09/30/2024	
VEAL NIGUEL	2024	S		563.10	0.00	25.46	0.00	0.00	588.56	11/15/2024	
									2,455.82		
16 057 05 020	5345 SHIREWICK DR 30058										
FORD YVONNE A	2024	H1 F		1,777.44	0.00	86.18	0.00	0.00	1,863.62	09/30/2024	
FORD YVONNE A	2024	H1 S		1,777.44	0.00	86.18	0.00	0.00	1,863.62	11/15/2024	
									3,727.24		
16 057 05 023	5353 SHIREWICK LN 30058 3										
THORNTON VALENCIA F	2024	S		2,382.97	0.00	116.44	0.00	0.00	2,499.41	11/15/2024	
									2,499.41		
16 057 05 043	5461 SHIREWICK LN 30058										
ATLANTA INVESTMENT SPECI	2017	1986-0284	F	245.49	141.92	12.28	0.00	0.00	399.69	10/02/2017	
ATLANTA INVESTMENT SPECI	2017	1986-0284	S	245.49	141.92	12.28	30.50	20.00	450.19	11/15/2017	
ATLANTA INVESTMENT SPECI	2018	2140-0307	F	245.02	123.27	12.26	0.00	0.00	380.55	10/01/2018	
ATLANTA INVESTMENT SPECI	2018	2140-0307	S	245.02	123.27	12.26	30.50	20.00	431.05	11/15/2018	
ATLANTA INVESTMENT SPECI	2019	2256-0379	F	244.54	102.26	12.23	0.00	0.00	359.03	09/30/2019	
ATLANTA INVESTMENT SPECI	2019	2256-0379	S	244.54	102.26	12.23	30.50	20.00	409.53	11/15/2019	
ATLANTA INVESTMENT SPECI	2020	2373-0381	F	245.96	83.79	12.30	0.00	0.00	342.05	09/30/2020	
ATLANTA INVESTMENT SPECI	2020	2373-0381	S	245.96	83.79	12.30	28.00	20.00	390.05	11/16/2020	
ATLANTA INVESTMENT SPECI	2021	2448-0068	F	248.06	68.99	12.41	0.00	0.00	329.46	09/30/2021	
ATLANTA INVESTMENT SPECI	2021	2448-0068	S	248.06	68.99	12.41	28.00	740.52	1,097.98	11/15/2021	
ATLANTA INVESTMENT SPECI	2022		F	244.83	52.77	12.25	0.00	0.00	309.85	09/30/2022	
ATLANTA INVESTMENT SPECI	2022		S	244.83	52.77	12.25	28.00	20.00	357.85	11/15/2022	
ATLANTA INVESTMENT SPECI	2023	2685-0111	F	567.04	64.72	28.36	0.00	0.00	660.12	10/02/2023	
ATLANTA INVESTMENT SPECI	2023	2685-0111	S	567.04	64.72	28.36	28.00	661.74	1,349.86	11/15/2023	
ATLANTA INVESTMENT SPECI	2024		F	702.40	0.00	35.13	0.00	0.00	737.53	09/30/2024	
ATLANTA INVESTMENT SPECI	2024		S	702.40	0.00	35.13	0.00	0.00	737.53	11/15/2024	
									8,742.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 01 007	6350	COVINGTON HWY 30058									
DOZIER DEVELOPMENT CO LI 2017	1986-0286	F		55.56	32.12	2.78	0.00	0.00	90.46	10/02/2017	DO
DOZIER DEVELOPMENT CO LI 2017	1986-0286	S		55.56	32.12	2.78	30.50	20.00	140.96	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018	2140-0308	F		55.43	27.89	2.77	0.00	0.00	86.09	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018	2140-0308	S		55.43	27.89	2.77	30.50	58.98	175.57	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019	2256-0381	F		55.30	23.12	2.77	0.00	0.00	81.19	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2256-0381	S		55.30	23.12	2.77	30.50	58.98	170.67	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2373-0382	F		55.31	18.84	2.77	0.00	0.00	76.92	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2373-0382	S		55.31	18.84	2.77	28.00	20.00	124.92	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2448-0069	F		9.66	2.69	0.48	0.00	0.00	12.83	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2448-0069	S		9.66	2.69	0.48	18.00	20.00	50.83	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2599-0382	F		9.66	2.08	0.48	0.00	0.00	12.22	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2599-0382	S		9.66	2.08	0.48	18.00	20.00	50.22	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		9.64	1.10	0.48	0.00	0.00	11.22	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		9.64	1.10	0.48	18.00	20.00	49.22	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		9.61	0.00	0.48	0.00	0.00	10.09	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		9.61	0.00	0.48	0.00	0.00	10.09	11/15/2024	
GRAND TOTAL DUE									1,153.50		
16 058 01 031	5513	GREEN WING PL 30058									
CLARK CRISSA G 2024		H1F S		1,362.63	0.00	65.44	0.00	0.00	1,428.07	11/15/2024	
GRAND TOTAL DUE									1,428.07		
16 058 01 046	2233	GLEN BRIAR WAY 30058									
STEWART ZELMA H 2024		S		2,613.42	0.00	127.98	0.00	0.00	2,741.40	11/15/2024	
GRAND TOTAL DUE									2,741.40		
16 058 01 086	2478	BRIAR KNOLL RD 30058									
LOVETT MYRA P 2024		H1F F		1,573.57	0.00	75.98	0.00	0.00	1,649.55	09/30/2024	
LOVETT MYRA P 2024		H1F S		1,573.57	0.00	75.98	0.00	0.00	1,649.55	11/15/2024	
GRAND TOTAL DUE									3,299.10		
16 058 01 137	2367	WELLBORN HILLS CT 30									
GRINAGE STEPHEN LEONARD 2024		F		352.79	0.00	17.22	0.00	0.00	370.01	09/30/2024	
GRINAGE STEPHEN LEONARD 2024		S		2,260.33	0.00	110.32	0.00	0.00	2,370.65	11/15/2024	
GRAND TOTAL DUE									2,740.66		
16 058 01 167	5481	WELLBORN CREEK DR 30									
WASHINGTON BOBBY 2024		F		2,419.83	0.00	118.30	0.00	0.00	2,538.13	09/30/2024	
WASHINGTON BOBBY 2024		S		2,419.83	0.00	118.30	0.00	0.00	2,538.13	11/15/2024	
GRAND TOTAL DUE									5,076.26		
16 058 01 269	5568	CANNONADE LN 30058									
BHATIA NAMIT 2024		S		2,588.33	0.00	129.42	0.00	0.00	2,717.75	11/15/2024	
GRAND TOTAL DUE									2,717.75		
16 058 01 276	2191	JUSTIFY LN 30058									
MILLER ASHLEY DENISE 2024		H1F S		431.18	0.00	0.00	0.00	0.00	431.18	01/15/2025	
GRAND TOTAL DUE									431.18		
16 058 01 280	2194	JUSTIFY LN 30058									
BHATIA NAMIT 2024		S		2,579.28	0.00	128.97	0.00	0.00	2,708.25	11/15/2024	
GRAND TOTAL DUE									2,708.25		
16 058 01 314	2240	JUSTIFY LN 30058									
TERRY SHAWNDERICKA TRAME 2024		H1F F		1,966.14	0.00	98.31	0.00	0.00	2,064.45	09/30/2024	
TERRY SHAWNDERICKA TRAME 2024		H1F S		1,966.14	0.00	98.31	0.00	0.00	2,064.45	11/15/2024	
GRAND TOTAL DUE									4,128.90		
16 058 02 002	6319	COVINGTON HWY A 3005									
GED AND J PARTNERS LLC 2024		S		7,140.92	0.00	351.39	0.00	0.00	7,492.31	11/15/2024	
GRAND TOTAL DUE									7,492.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 02 005	6241	COVINGTON HWY	30058								
BELMONT HILLS TOWNHOME P	2024		F	1,658.70	0.00	7.88	0.00	0.00	1,666.58	09/30/2024	
BELMONT HILLS TOWNHOME P	2024		S	1,658.70	0.00	7.88	0.00	0.00	1,666.58	11/15/2024	
GRAND TOTAL DUE									3,333.16		
16 058 02 027	2321	COVE LAKE WAY	30058								
WOODHILL CORPORATE HOUSI	2024		F	1,086.76	0.00	53.00	0.00	0.00	1,139.76	09/30/2024	
WOODHILL CORPORATE HOUSI	2024		S	2,186.76	0.00	106.65	0.00	0.00	2,293.41	11/15/2024	
GRAND TOTAL DUE									3,433.17		
16 058 02 029	2343	COVE LAKE WAY	30058								
WALLER TERETHIA R	2024		H1F S	1,516.51	0.00	73.14	0.00	0.00	1,589.65	11/15/2024	
GRAND TOTAL DUE									1,589.65		
16 058 02 047	5511	CEDAR CT	30058 4807								
TSFANY TAL	2024		F	2,575.14	0.00	128.76	0.00	0.00	2,703.90	09/30/2024	
TSFANY TAL	2024		S	2,575.14	0.00	128.76	0.00	0.00	2,703.90	11/15/2024	
GRAND TOTAL DUE									5,407.80		
16 058 02 056	2217	TRIPLE CROWN LN	3005								
TOLIVER DENNIS JR	2024		H1F F	1,799.78	0.00	89.99	0.00	0.00	1,889.77	09/30/2024	
TOLIVER DENNIS JR	2024		H1F S	1,799.78	0.00	89.99	0.00	0.00	1,889.77	11/15/2024	
GRAND TOTAL DUE									3,779.54		
16 058 02 086	2242	TRIPLE CROWN LN	3005								
BRYANT AMAYA SIMONE	2024		H1F F	1,836.99	0.00	91.85	0.00	0.00	1,928.84	09/30/2024	
BRYANT AMAYA SIMONE	2024		H1F S	1,836.99	0.00	91.85	0.00	0.00	1,928.84	11/15/2024	
GRAND TOTAL DUE									3,857.68		
16 058 02 170	2285	ROLLING TRL	30058 48								
MOUTRY FELICIA	2024		H1F S	40.00	0.00	2.00	0.00	0.00	42.00	11/15/2024	
GRAND TOTAL DUE									42.00		
16 058 03 005	5492	MALLARD TRL	30058								
FYR SFR BORROWER LLC	2024		F	289.80	0.00	0.00	0.00	0.00	289.80	01/15/2025	
FYR SFR BORROWER LLC	2024		S	289.80	0.00	0.00	0.00	0.00	289.80	01/15/2025	
GRAND TOTAL DUE									579.60		
16 058 04 008	2202	GLEN BRIAR WAY	30058								
WILLIAMS JLAH	2024		H5F F	227.50	0.00	8.68	0.00	0.00	236.18	09/30/2024	
WILLIAMS JLAH	2024		H5F S	227.50	0.00	8.68	0.00	0.00	236.18	11/15/2024	
GRAND TOTAL DUE									472.36		
16 058 05 017	5635	BRIAR KNOLL CT	30058								
MINE ALBERTO E	2024		H1 F	575.72	0.00	27.96	0.00	0.00	603.68	09/30/2024	
MINE ALBERTO E	2024		H1 S	1,873.94	0.00	91.00	0.00	0.00	1,964.94	11/15/2024	
GRAND TOTAL DUE									2,568.62		
16 058 07 002	5827	STRATHMOOR MANOR	CIR								
BUNTING GRADEN JENNIFER	2024		F	1,879.45	0.00	91.28	0.00	0.00	1,970.73	09/30/2024	
BUNTING GRADEN JENNIFER	2024		S	1,879.45	0.00	91.28	0.00	0.00	1,970.73	11/15/2024	
GRAND TOTAL DUE									3,941.46		
16 058 07 032	5889	STRATHMOOR MANOR	CIR								
SWABY DANIELLE L	2024		S	989.60	0.00	48.10	0.00	0.00	1,037.70	11/15/2024	
GRAND TOTAL DUE									1,037.70		
16 058 07 035	5895	STRATHMOOR MANOR	CIR								
FOMBANG JOHN T	2023		F	1,861.00	212.39	90.66	0.00	0.00	2,164.05	10/02/2023	
FOMBANG JOHN T	2023		S	1,861.00	212.39	90.66	0.00	0.00	2,164.05	11/15/2023	
DOUBLE N SERVICES LLC	2024		F	976.88	0.00	47.03	0.00	0.00	1,023.91	09/30/2024	
DOUBLE N SERVICES LLC	2024		S	1,453.90	0.00	70.01	0.00	0.00	1,523.91	11/15/2024	
GRAND TOTAL DUE									6,875.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 07 045	5547	STRATHMOOR MANOR	CIR								
AKINWUNMI BOLA	2024		F	1,995.84	0.00	97.10	0.00	0.00	2,092.94	09/30/2024	
AKINWUNMI BOLA	2024		S	1,995.83	0.00	97.10	0.00	0.00	2,092.93	11/15/2024	
						GRAND TOTAL DUE			4,185.87		
16 058 07 051	5559	STRATHMOOR MANOR	CIR								
ADOMAKO RICHARD	2023		S	87.08	9.93	4.24	18.00	20.00	139.25	11/15/2023	
ADOMAKO RICHARD	2024		F	1,940.61	0.00	94.34	0.00	0.00	2,034.95	09/30/2024	
ADOMAKO RICHARD	2024		S	1,940.61	0.00	94.34	0.00	0.00	2,034.95	11/15/2024	
						GRAND TOTAL DUE			4,209.15		
16 058 07 052	5561	STRATHMOOR MANOR	CIR								
WILSON REBECCA	2024		S	1,995.83	0.00	97.10	0.00	0.00	2,092.93	11/15/2024	
						GRAND TOTAL DUE			2,092.93		
16 058 07 079	2281	STRATHMOOR MANOR	DR								
BROWN ROHAN	2024		H1F F	1,275.97	0.00	61.11	0.00	0.00	1,337.08	09/30/2024	
BROWN ROHAN	2024		H1F S	1,275.97	0.00	61.11	0.00	0.00	1,337.08	11/15/2024	
						GRAND TOTAL DUE			2,674.16		
16 058 07 089	2311	STRATHMOOR MANOR	DR								
ERBY TRICIA ANN	2023		H1F S	340.10	6.52	16.36	0.00	0.00	362.98	11/25/2024	
						GRAND TOTAL DUE			362.98		
16 058 07 094	2309	STRATHMOOR MANOR	DR								
COVINGTON STATION HOMEOW	2024		F	20.15	0.00	1.01	0.00	0.00	21.16	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	20.14	0.00	1.01	0.00	0.00	21.15	11/15/2024	
						GRAND TOTAL DUE			42.31		
16 058 07 103	5579	STRATHMOOR MANOR	CIR								
COVINGTON STATION HOMEOW	2024		F	16.83	0.00	0.84	0.00	0.00	17.67	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	16.83	0.00	0.84	0.00	0.00	17.67	11/15/2024	
						GRAND TOTAL DUE			35.34		
16 058 07 108	5589	STRATHMOOR MANOR	CIR								
AJK VENTURES LLC	2024		S	1,995.66	0.00	97.09	0.00	0.00	2,092.75	11/15/2024	
						GRAND TOTAL DUE			2,092.75		
16 058 07 111	5595	STRATHMOOR MANOR	CIR								
WILLIAMS DERRELL	2024		F	2,022.94	0.00	98.46	0.00	0.00	2,121.40	09/30/2024	
WILLIAMS DERRELL	2024		S	2,022.93	0.00	98.46	0.00	0.00	2,121.39	11/15/2024	
						GRAND TOTAL DUE			4,242.79		
16 058 07 120	5613	STRATHMOOR MANOR	CIR								
COVINGTON STATION HOMEOW	2024		F	6.38	0.00	0.32	0.00	0.00	6.70	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	6.37	0.00	0.32	0.00	0.00	6.69	11/15/2024	
						GRAND TOTAL DUE			13.39		
16 058 07 132	5637	STRATHMOOR MANOR	CIR								
RODRIGUEZ MARISSA A	2024		H1F F	1,377.46	0.00	66.18	0.00	0.00	1,443.64	09/30/2024	
RODRIGUEZ MARISSA A	2024		H1F S	1,377.46	0.00	66.18	0.00	0.00	1,443.64	11/15/2024	
						GRAND TOTAL DUE			2,887.28		
16 058 07 135	5643	STRATHMOOR MANOR	CIR								
BURKS EMMANUEL	2024		H1F F	1,253.75	0.00	60.00	0.00	0.00	1,313.75	09/30/2024	
BURKS EMMANUEL	2024		H1F S	1,253.74	0.00	60.00	0.00	0.00	1,313.74	11/15/2024	
						GRAND TOTAL DUE			2,627.49		
16 058 07 141	5655	STRATHMOOR MANOR	CIR								
EVANS GENA	2023		F	147.13	0.00	0.00	0.00	0.00	147.13	01/30/2025	
EVANS GENA	2023		S	147.13	0.00	0.00	0.00	0.00	147.13	01/30/2025	
EVANS GENA	2024		S	1,484.66	0.00	71.95	0.00	0.00	1,556.61	11/15/2024	
						GRAND TOTAL DUE			1,850.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 07 146	5665	STRATHMOOR MANOR	CIR								
WHISENHUNT KELVIN R	2023	H1 S		1,100.12	125.56	52.61	28.00	20.00	1,326.29	11/15/2023	
WHISENHUNT KELVIN R	2024	H1 F		1,621.49	0.00	78.38	0.00	0.00	1,699.87	09/30/2024	
WHISENHUNT KELVIN R	2024	H1 S		1,621.48	0.00	78.38	0.00	0.00	1,699.86	11/15/2024	
GRAND TOTAL DUE									4,726.02		
16 058 07 149	5675	STRATHMOOR MANOR	CIR								
COVINGTON STATION HOMEOW	2024	F		47.69	0.00	2.38	0.00	0.00	50.07	09/30/2024	
COVINGTON STATION HOMEOW	2024	S		47.68	0.00	2.38	0.00	0.00	50.06	11/15/2024	
GRAND TOTAL DUE									100.13		
16 058 07 165	5788	STRATHMOOR MANOR	CIR								
VEREEN SHATARA LOUISE	2024	F		1,862.16	0.00	0.00	0.00	0.00	1,862.16	09/30/2024	
VEREEN SHATARA LOUISE	2024	S		1,862.15	0.00	0.00	0.00	0.00	1,862.15	11/15/2024	
GRAND TOTAL DUE									3,724.31		
16 058 07 170	5798	STRATHMOOR MANOR	CIR								
BARTHELUS SEYMOUR	2024	F		1,879.45	0.00	91.28	0.00	0.00	1,970.73	09/30/2024	
BARTHELUS SEYMOUR	2024	S		1,879.45	0.00	91.28	0.00	0.00	1,970.73	11/15/2024	
GRAND TOTAL DUE									3,941.46		
16 058 07 197	5898	STRATHMOOR MANOR	CIR								
REDGUARD RISHAUN GILES	2024	S		1,872.79	0.00	90.95	0.00	0.00	1,963.74	11/15/2024	
GRAND TOTAL DUE									1,963.74		
16 058 07 228	5737	STRATHMOOR MANOR	CIR								
LANDA APP LLC-5737 STRAI	2024	F		1,978.18	0.00	96.22	0.00	0.00	2,074.40	09/30/2024	
LANDA APP LLC-5737 STRAI	2024	S		1,978.18	0.00	96.22	0.00	0.00	2,074.40	11/15/2024	
GRAND TOTAL DUE									4,148.80		
16 058 07 229	5739	STRATHMOOR MANOR	CIR								
GEBREYES LAKEW	2024	F		1,856.72	0.00	90.15	0.00	0.00	1,946.87	09/30/2024	
GEBREYES LAKEW	2024	S		1,856.72	0.00	90.15	0.00	0.00	1,946.87	11/15/2024	
GRAND TOTAL DUE									3,893.74		
16 058 07 232	5532	STRATHMOOR MANOR	CIR								
GORDON JIM A	2023	H1F F		772.61	88.18	36.24	0.00	0.00	897.03	10/02/2023	
GORDON JIM A	2023	H1F S		772.63	88.18	36.24	28.00	20.00	945.05	11/15/2023	
GORDON JIM A	2024	H1F F		1,110.65	0.00	52.84	0.00	0.00	1,163.49	09/30/2024	
GORDON JIM A	2024	H1F S		1,110.65	0.00	52.84	0.00	0.00	1,163.49	11/15/2024	
GRAND TOTAL DUE									4,169.06		
16 058 07 256	5626	STRATHMOOR MANOR	CIR								
PETERSON SHENITA	2024	S		530.34	0.00	0.00	0.00	0.00	530.34	01/15/2025	
GRAND TOTAL DUE									530.34		
16 058 07 276	5666	STRATHMOOR MANOR	CIR								
BUNTING GRADEN JENNIFER	2024	F		2,317.53	0.00	113.18	0.00	0.00	2,430.71	09/30/2024	
BUNTING GRADEN JENNIFER	2024	S		2,317.53	0.00	113.18	0.00	0.00	2,430.71	11/15/2024	
GRAND TOTAL DUE									4,861.42		
16 059 01 016	5507	MARBUT RD 30058	5574								
ALEXANDER SHEILA R	2024	S		98.86	0.00	4.82	0.00	0.00	103.68	11/15/2024	
GRAND TOTAL DUE									103.68		
16 059 01 026	1931	MARBUT FOREST DR	300								
SIMON ESLIN	2023	S		1,828.38	208.67	89.08	28.00	20.00	2,174.13	11/15/2023	
SIMON ESLIN	2024	F		2,149.36	0.00	104.77	0.00	0.00	2,254.13	09/30/2024	
SIMON ESLIN	2024	S		2,149.36	0.00	104.77	0.00	0.00	2,254.13	11/15/2024	
GRAND TOTAL DUE									6,682.39		
16 059 01 053	5532	MALLARD TRL 30058	54								
FMA RESOURCE MANAGEMENT	2024	F		2,084.82	0.00	101.55	0.00	0.00	2,186.37	09/30/2024	
FMA RESOURCE MANAGEMENT	2024	S		2,084.82	0.00	101.55	0.00	0.00	2,186.37	11/15/2024	
GRAND TOTAL DUE									4,372.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 076	2074	MALLARD CRST	30058 5								
2074 MALLARD CREST TRUST	2024		F	2,102.08	0.00	102.41	0.00	0.00	2,204.49	09/30/2024	
2074 MALLARD CREST TRUST	2024		S	2,102.08	0.00	102.41	0.00	0.00	2,204.49	11/15/2024	
						GRAND TOTAL DUE			4,408.98		
16 059 01 084	5563	MALLARD TRL	30058 54								
CCHF3 HOLDINGS LLC	2024		S	2,235.14	0.00	109.06	0.00	0.00	2,344.20	11/15/2024	
						GRAND TOTAL DUE			2,344.20		
16 059 01 092	2015	MARBUT FOREST DR	300								
BROWN CASONYA D	2024		F	2,063.72	0.00	100.49	0.00	0.00	2,164.21	09/30/2024	
BROWN CASONYA D	2024		S	2,063.72	0.00	100.49	0.00	0.00	2,164.21	11/15/2024	
						GRAND TOTAL DUE			4,328.42		
16 059 01 107	2046	MARBUT FOREST DR	300								
SMITH KIMBERLY M	2024		H1F S	1,265.13	0.00	0.00	0.00	0.00	1,265.13	11/15/2024	
						GRAND TOTAL DUE			1,265.13		
16 059 01 112	2024	MARBUT FOREST DR	300								
ROLLE ALFRED JR	2024		F	2,066.35	0.00	100.62	0.00	0.00	2,166.97	09/30/2024	
ROLLE ALFRED JR	2024		S	2,066.35	0.00	100.62	0.00	0.00	2,166.97	11/15/2024	
						GRAND TOTAL DUE			4,333.94		
16 059 01 121	2093	DRAKE CT	30058 8327								
MNSF II WI LLC	2024		F	99.48	0.00	4.85	0.00	0.00	104.33	09/30/2024	
MNSF II WI LLC	2024		S	2,140.53	0.00	104.33	0.00	0.00	2,244.86	11/15/2024	
						GRAND TOTAL DUE			2,349.19		
16 059 01 126	2094	DRAKE CT	30058 8327								
WILLIAMS GLORIA	2024		H1F F	1,239.58	0.00	59.28	0.00	0.00	1,298.86	09/30/2024	
WILLIAMS GLORIA	2024		H1F S	1,239.58	0.00	59.28	0.00	0.00	1,298.86	11/15/2024	
						GRAND TOTAL DUE			2,597.72		
16 059 01 137	5609	MALLARD TRL	30058								
CHIEFTAIN ATLANTA LP	2024		S	72.79	0.00	3.51	0.00	0.00	76.30	11/15/2024	
						GRAND TOTAL DUE			76.30		
16 059 01 140	2083	TEAL CV	30058 8325								
BROWN DENISE	2024		H1F S	1,332.03	0.00	63.90	0.00	0.00	1,395.93	11/15/2024	
						GRAND TOTAL DUE			1,395.93		
16 059 01 149	2054	TEAL CV	30058 8324								
HENDRICKS JAMES	2024		F	2,053.59	0.00	99.98	0.00	0.00	2,153.57	09/30/2024	
HENDRICKS JAMES	2024		S	2,053.59	0.00	99.98	0.00	0.00	2,153.57	11/15/2024	
						GRAND TOTAL DUE			4,307.14		
16 059 01 151	2044	TEAL CV REAR	30058								
LAKESIDE MORTGAGE CORPOF	2023		F	3.50	0.40	0.18	0.00	0.00	4.08	10/02/2023	
LAKESIDE MORTGAGE CORPOF	2023		S	3.50	0.40	0.18	18.00	20.00	42.08	11/15/2023	
LAKESIDE MORTGAGE CORPOF	2024		F	3.50	0.00	0.18	0.00	0.00	3.68	09/30/2024	
LAKESIDE MORTGAGE CORPOF	2024		S	3.50	0.00	0.18	0.00	0.00	3.68	11/15/2024	
						GRAND TOTAL DUE			53.52		
16 059 01 153	2034	TEAL CV	30058								
AMERICAN DREAM INVESTMEN	2023		F	420.38	8.05	21.02	0.00	0.00	449.45	11/25/2024	
AMERICAN DREAM INVESTMEN	2023		S	420.38	8.05	21.02	0.00	0.00	449.45	11/25/2024	
						GRAND TOTAL DUE			898.90		
16 059 01 160	5610	MALLARD TRL	30058 83								
NESBITT DARRYL	2024		F	2,334.85	0.00	114.05	0.00	0.00	2,448.90	09/30/2024	
NESBITT DARRYL	2024		S	2,334.85	0.00	114.05	0.00	0.00	2,448.90	11/15/2024	
						GRAND TOTAL DUE			4,897.80		
16 059 01 169	2039	PINTAIL CV	30058 832								
BROTHERS REAL ESTATE ANI	2024		F	2,091.65	0.00	101.89	0.00	0.00	2,193.54	09/30/2024	
BROTHERS REAL ESTATE ANI	2024		S	2,091.65	0.00	101.89	0.00	0.00	2,193.54	11/15/2024	
						GRAND TOTAL DUE			4,387.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 190	5531	MARBUT FOREST WAY 30									
MCCARTHY EDMOND HAUGHTON	2024	H1F F		1,155.75	0.00	55.09	0.00	0.00	1,210.84	09/30/2024	
MCCARTHY EDMOND HAUGHTON	2024	H1F S		1,155.75	0.00	55.09	0.00	0.00	1,210.84	11/15/2024	
						GRAND TOTAL DUE			2,421.68		
16 059 01 196	5548	MARBUT FOREST WAY 30									
IWALA CECILIA IMUMDUN OC	2024	H1 F		1,424.86	0.00	68.55	0.00	0.00	1,493.41	09/30/2024	
IWALA CECILIA IMUMDUN OC	2024	H1 S		1,424.86	0.00	68.55	0.00	0.00	1,493.41	11/15/2024	
						GRAND TOTAL DUE			2,986.82		
16 059 01 235	2092	MALLARD WAY 30058									
TAYLOR-FAULKNER JEANETTE	2024	F		2,109.80	0.00	102.80	0.00	0.00	2,212.60	09/30/2024	
TAYLOR-FAULKNER JEANETTE	2024	S		2,109.80	0.00	102.80	0.00	0.00	2,212.60	11/15/2024	
						GRAND TOTAL DUE			4,425.20		
16 059 01 291	1954	DENHAM CT 30058 7840									
MCHOMES2023LLC	2024	S		2,090.17	0.00	101.81	0.00	0.00	2,191.98	11/15/2024	
						GRAND TOTAL DUE			2,191.98		
16 059 01 313	1978	CRANFORD CT 30058 78									
MILLER SHERRY	2024	S		943.38	0.00	45.86	0.00	0.00	989.24	11/15/2024	
						GRAND TOTAL DUE			989.24		
16 059 01 314	1974	CRANFORD CT 30058 78									
VICTOR CELINA	2024	F		439.35	0.00	21.46	0.00	0.00	460.81	09/30/2024	
VICTOR CELINA	2024	S		2,346.20	0.00	114.62	0.00	0.00	2,460.82	11/15/2024	
						GRAND TOTAL DUE			2,921.63		
16 059 01 332	5531	PANOLA PL 30058 7825									
HELMSMAN HOMES LLC	2024	F		415.52	0.00	18.08	0.00	0.00	433.60	09/30/2024	
HELMSMAN HOMES LLC	2024	S		415.52	0.00	18.08	0.00	0.00	433.60	11/15/2024	
						GRAND TOTAL DUE			867.20		
16 059 01 335	5545	PANOLA PL 30058 7825									
ANDERSON BARNEY J	2024	F		1,446.82	0.00	0.00	0.00	0.00	1,446.82	01/15/2025	
ANDERSON BARNEY J	2024	S		1,446.82	0.00	0.00	0.00	0.00	1,446.82	01/15/2025	
						GRAND TOTAL DUE			2,893.64		
16 059 01 340	5571	PANOLA PL 30058 7825									
J AND G EXTERIOR SERVICE	2023	F		410.31	46.83	18.12	0.00	0.00	475.26	10/02/2023	
J AND G EXTERIOR SERVICE	2023	S		410.31	46.83	18.12	0.00	0.00	475.26	11/15/2023	
J AND G EXTERIOR SERVICE	2024	F		415.52	0.00	18.08	0.00	0.00	433.60	09/30/2024	
J AND G EXTERIOR SERVICE	2024	S		415.52	0.00	18.08	0.00	0.00	433.60	11/15/2024	
						GRAND TOTAL DUE			1,817.72		
16 059 01 365	5541	DOWNNS WAY 30058									
WARD CLARENCE	2024	H1F F		1,370.54	0.00	0.00	0.00	0.00	1,370.54	09/30/2024	
WARD CLARENCE	2024	H1F S		1,370.54	0.00	0.00	0.00	0.00	1,370.54	11/15/2024	
						GRAND TOTAL DUE			2,741.08		
16 059 01 398	5687	WELLBORN OAKS CT 300									
GREEN HUGHEY LAMARION N	2023	H1F F		1,149.62	131.21	55.09	0.00	0.00	1,335.92	10/02/2023	
GREEN HUGHEY LAMARION N	2023	H1F S		1,149.64	131.21	55.09	28.00	75.00	1,438.94	11/15/2023	
MORGAN REGINA ANNETT	2024	F		2,578.63	0.00	126.24	0.00	0.00	2,704.87	09/30/2024	
MORGAN REGINA ANNETT	2024	S		2,578.63	0.00	126.24	0.00	0.00	2,704.87	11/15/2024	
						GRAND TOTAL DUE			8,184.60		
16 059 01 422	5688	WELLBORN OAKS CT 300									
HUMPHRIES-MICHAEL GENEVI	2024	H1 F		1,627.07	0.00	78.66	0.00	0.00	1,705.73	09/30/2024	
HUMPHRIES-MICHAEL GENEVI	2024	H1 S		1,627.07	0.00	78.66	0.00	0.00	1,705.73	11/15/2024	
						GRAND TOTAL DUE			3,411.46		
16 059 01 438	5486	PERCHING PL 30058 55									
MCDOWELL LAWRENCE R	2024	H1F F		1,567.75	0.00	75.69	0.00	0.00	1,643.44	09/30/2024	
MCDOWELL LAWRENCE R	2024	H1F S		1,567.75	0.00	75.69	0.00	0.00	1,643.44	11/15/2024	
						GRAND TOTAL DUE			3,286.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 441	5771	WELLBORN OAKS CT 300									
WELBORN ROAD COMMON TENP	2017	1986-0316	F	661.35	382.33	33.07	0.00	0.00	1,076.75	10/02/2017	
WELBORN ROAD COMMON TENP	2017	1986-0316	S	661.35	382.33	33.07	30.50	20.00	1,127.25	11/15/2017	
WELBORN ROAD COMMON TENP	2018	2140-0348	F	659.85	331.98	32.99	0.00	0.00	1,024.82	10/01/2018	
WELBORN ROAD COMMON TENP	2018	2140-0348	S	659.85	331.98	32.99	30.50	20.00	1,075.32	11/15/2018	
WELBORN ROAD COMMON TENP	2019	2256-0420	F	658.35	275.29	32.92	0.00	0.00	966.56	09/30/2019	
WELBORN ROAD COMMON TENP	2019	2256-0420	S	658.35	275.29	32.92	30.50	408.98	1,406.04	11/15/2019	
WELBORN ROAD COMMON TENP	2020	2373-0421	F	658.35	224.25	32.92	0.00	0.00	915.52	09/30/2020	
WELBORN ROAD COMMON TENP	2020	2373-0421	S	658.35	224.25	32.92	28.00	621.74	1,565.26	11/16/2020	
WELBORN ROAD COMMON TENP	2021	2679-0154	F	658.35	183.09	32.92	0.00	0.00	874.36	09/30/2021	
WELBORN ROAD COMMON TENP	2021	2679-0154	S	658.35	183.09	32.92	28.00	20.00	922.36	11/15/2021	
WELBORN ROAD COMMON TENP	2022	2599-0423	F	658.35	141.93	32.92	0.00	0.00	833.20	09/30/2022	
WELBORN ROAD COMMON TENP	2022	2599-0423	S	658.35	141.93	32.92	28.00	20.00	881.20	11/15/2022	
WELBORN ROAD COMMON TENP	2023	2679-0320	F	656.85	74.97	32.84	0.00	0.00	764.66	10/02/2023	
WELBORN ROAD COMMON TENP	2023	2679-0320	S	656.85	74.97	32.84	28.00	20.00	812.66	11/15/2023	
WELBORN ROAD COMMON TENP	2024		F	655.35	0.00	32.77	0.00	0.00	688.12	09/30/2024	
WELBORN ROAD COMMON TENP	2024		S	655.35	0.00	32.77	0.00	0.00	688.12	11/15/2024	
GRAND TOTAL DUE									15,622.20		
16 059 02 007	1891	SINGER WAY 30058 556									
ZENTENO CRUZ CARIDAD	2024		F	1,977.52	0.00	96.18	0.00	0.00	2,073.70	09/30/2024	
ZENTENO CRUZ CARIDAD	2024		S	1,977.52	0.00	96.18	0.00	0.00	2,073.70	11/15/2024	
GRAND TOTAL DUE									4,147.40		
16 059 02 023	1887	TAFFETA CV 30058 558									
JEFF 1 LLC	2024		F	1,776.47	0.00	86.13	0.00	0.00	1,862.60	09/30/2024	
JEFF 1 LLC	2024		S	1,776.47	0.00	86.13	0.00	0.00	1,862.60	11/15/2024	
GRAND TOTAL DUE									3,725.20		
16 059 02 070	1887	HEMMING WAY 30058 78									
MOORE LEE AARON	2023		H1F F	914.40	104.36	43.33	0.00	0.00	1,062.09	10/02/2023	
MOORE LEE AARON	2023		H1F S	914.40	104.36	43.33	28.00	20.00	1,110.09	11/15/2023	
MOORE LEE AARON	2024		H1F F	1,163.28	0.00	55.47	0.00	0.00	1,218.75	09/30/2024	
MOORE LEE AARON	2024		H1F S	1,163.28	0.00	55.47	0.00	0.00	1,218.75	11/15/2024	
GRAND TOTAL DUE									4,609.68		
16 059 02 071	1885	HEMMING WAY 30058 78									
BAF 3 LLC	2024		F	294.91	0.00	0.00	0.00	0.00	294.91	01/15/2025	
BAF 3 LLC	2024		S	294.91	0.00	0.00	0.00	0.00	294.91	01/15/2025	
GRAND TOTAL DUE									589.82		
16 059 02 076	1908	HEMMING WAY 30058 78									
WOLF RIVER CONSTRUCTION	2024		F	2,306.82	0.00	112.65	0.00	0.00	2,419.47	09/30/2024	
WOLF RIVER CONSTRUCTION	2024		S	2,306.82	0.00	112.65	0.00	0.00	2,419.47	11/15/2024	
GRAND TOTAL DUE									4,838.94		
16 059 03 014	5516	HADRIAN CT 30058 780									
DUFFIE RICHARD	2024		S	2,326.51	0.00	113.63	0.00	0.00	2,440.14	11/15/2024	
GRAND TOTAL DUE									2,440.14		
16 059 04 001	5490	MARBUT RD 30058									
FAZIO CASSANDRA	2024		S	93.86	0.00	4.56	0.00	0.00	98.42	11/15/2024	
GRAND TOTAL DUE									98.42		
16 059 05 029	5702	MARBUT RD 30058 5415									
LITTLE ANDRE L	2024		H1F S	1,129.16	0.00	53.76	0.00	0.00	1,182.92	11/15/2024	
GRAND TOTAL DUE									1,182.92		
16 059 05 054	5596	SAINT THOMAS DR 3005									
CASTANEDA MIGUEL	2024		F	2,102.57	0.00	102.43	0.00	0.00	2,205.00	09/30/2024	
CASTANEDA MIGUEL	2024		S	2,102.57	0.00	102.43	0.00	0.00	2,205.00	11/15/2024	
GRAND TOTAL DUE									4,410.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 05 086	5682	MARBUT RD 30058	5452								
FISHMAN YEHUDA	2024		F	2,069.20	0.00	100.77	0.00	0.00	2,169.97	09/30/2024	
FISHMAN YEHUDA	2024		S	2,069.20	0.00	100.77	0.00	0.00	2,169.97	11/15/2024	
						GRAND TOTAL DUE			4,339.94		
16 059 05 095	5676	SAINT THOMAS DR 3005									
PETERS COLLIE	2024		H4F S	6.82	0.00	0.29	0.00	0.00	7.11	11/15/2024	
						GRAND TOTAL DUE			7.11		
16 059 05 096	5682	SAINT THOMAS DR 3005									
RICHARDS PATRICE	2024		F	2,245.85	0.00	109.60	0.00	0.00	2,355.45	09/30/2024	
RICHARDS PATRICE	2024		S	2,245.85	0.00	109.60	0.00	0.00	2,355.45	11/15/2024	
						GRAND TOTAL DUE			4,710.90		
16 059 05 110	5698	SAINT THOMAS DR 3005									
CAIN MICHAEL	2024		F	2,243.23	0.00	109.47	0.00	0.00	2,352.70	09/30/2024	
CAIN MICHAEL	2024		S	2,243.23	0.00	109.47	0.00	0.00	2,352.70	11/15/2024	
						GRAND TOTAL DUE			4,705.40		
16 059 06 001	5515	MALLARD TRL 30058	54								
ELLIS REFINANCE PORTFOLI	2024		S	39.53	0.00	1.90	0.00	0.00	41.43	11/15/2024	
						GRAND TOTAL DUE			41.43		
16 059 07 002	1927	SINGER WAY 30058	557								
FREEZE INC	2024		F	2,049.97	0.00	99.80	0.00	0.00	2,149.77	09/30/2024	
FREEZE INC	2024		S	2,049.97	0.00	99.80	0.00	0.00	2,149.77	11/15/2024	
						GRAND TOTAL DUE			4,299.54		
16 059 07 018	1931	PATTON PL 30058	5592								
TAH 2017 2 BORROWER LLC	2024		F	2,196.78	0.00	107.14	0.00	0.00	2,303.92	09/30/2024	
TAH 2017 2 BORROWER LLC	2024		S	2,196.78	0.00	107.14	0.00	0.00	2,303.92	11/15/2024	
						GRAND TOTAL DUE			4,607.84		
16 059 07 019	1925	PATTON PL 30058	5592								
SFR XII ATL OWNER 1 LP	2024		S	14.00	0.00	0.68	0.00	0.00	14.68	11/15/2024	
						GRAND TOTAL DUE			14.68		
16 059 08 001	5545	MARBUT RD 30058									
ABU SHAWAREB LEADA O	2024		S	124.95	0.00	6.25	0.00	0.00	131.20	11/15/2024	
						GRAND TOTAL DUE			131.20		
16 059 08 018	5579	MARBUT RD 30058	5574								
LEE LATIA	2024		H1F F	897.57	0.00	42.18	0.00	0.00	939.75	09/30/2024	
LEE LATIA	2024		H1F S	897.57	0.00	42.18	0.00	0.00	939.75	11/15/2024	
						GRAND TOTAL DUE			1,879.50		
16 060 01 006	1875	YOUNG RD 30058	5549								
ROBERTS PAUL JEFFERSON	2024		F	2,803.19	0.00	137.46	0.00	0.00	2,940.65	09/30/2024	
ROBERTS PAUL JEFFERSON	2024		S	2,803.19	0.00	137.46	0.00	0.00	2,940.65	11/15/2024	
						GRAND TOTAL DUE			5,881.30		
16 060 01 041	1717	CHARMETH RD 30058	55								
BYRON SHAUN	2024		F	175.92	0.00	8.80	0.00	0.00	184.72	09/30/2024	
BYRON SHAUN	2024		S	175.92	0.00	8.80	0.00	0.00	184.72	11/15/2024	
						GRAND TOTAL DUE			369.44		
16 060 01 052	1786	DUNBARTON DR 30058	5								
ARP 2014 1 BORROWER LLC	2023		F	289.02	2.77	14.45	0.00	0.00	306.24	12/23/2024	
ARP 2014 1 BORROWER LLC	2023		S	289.02	2.77	14.45	0.00	0.00	306.24	12/23/2024	
						GRAND TOTAL DUE			612.48		
16 060 01 068	1721	DUNBARTON DR 30058	5								
HARLEY CAROL	2024		F	2,139.63	0.00	104.29	0.00	0.00	2,243.92	09/30/2024	
HARLEY CAROL	2024		S	2,139.63	0.00	104.29	0.00	0.00	2,243.92	11/15/2024	
						GRAND TOTAL DUE			4,487.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 060 01 071	1701	DUNBARTON DR	30058								
DIXON JULIE	2024	H1F	F	1,243.25	0.00	59.47	0.00	0.00	1,302.72	09/30/2024	
DIXON JULIE	2024	H1F	S	1,243.25	0.00	59.47	0.00	0.00	1,302.72	11/15/2024	
						GRAND TOTAL DUE			2,605.44		
16 060 01 082	1690	GLEN ARM DR	30058 55								
DAVIDSON JILL	2024	H4F	F	0.05	0.00	0.00	0.00	0.00	0.05	09/30/2024	
DAVIDSON JILL	2024	H4F	S	309.47	0.00	12.78	0.00	0.00	322.25	11/15/2024	
						GRAND TOTAL DUE			322.30		
16 060 01 089	5522	WHITTONDALE RD	30058								
WEIKEL JAMES LEE	2024	H1F	F	1,540.18	0.00	74.31	0.00	0.00	1,614.49	09/30/2024	
WEIKEL JAMES LEE	2024	H1F	S	1,540.18	0.00	74.31	0.00	0.00	1,614.49	11/15/2024	
						GRAND TOTAL DUE			3,228.98		
16 060 01 094	5503	WHITTONDALE RD	30058								
ANGLIN KIRK	2024	H1F	F	1,228.91	0.00	58.75	0.00	0.00	1,287.66	09/30/2024	
ANGLIN KIRK	2024	H1F	S	1,228.91	0.00	58.75	0.00	0.00	1,287.66	11/15/2024	
						GRAND TOTAL DUE			2,575.32		
16 060 01 121	1694	LAUREL CREEK CIR	300								
MORRIS RICKY D	2024	H1F	F	1,462.12	0.00	70.41	0.00	0.00	1,532.53	09/30/2024	
MORRIS RICKY D	2024	H1F	S	1,462.12	0.00	70.41	0.00	0.00	1,532.53	11/15/2024	
						GRAND TOTAL DUE			3,065.06		
16 060 01 133	1644	LAUREL CREEK CIR	300								
SMITH MILDRED M	2024		S	1,276.50	0.00	62.28	0.00	0.00	1,338.78	11/15/2024	
						GRAND TOTAL DUE			1,338.78		
16 060 01 134	1640	LAUREL CREEK CIR	300								
MORRIS RICKY	2024		F	2,174.06	0.00	106.01	0.00	0.00	2,280.07	09/30/2024	
MORRIS RICKY	2024		S	2,174.06	0.00	106.01	0.00	0.00	2,280.07	11/15/2024	
						GRAND TOTAL DUE			4,560.14		
16 060 01 140	1796	TREYMIRE CT	30088								
BRAY CHRISTINA	2024	H1F	F	110.37	0.00	5.52	0.00	0.00	115.89	09/30/2024	
BRAY CHRISTINA	2024	H1F	S	2,317.77	0.00	115.89	0.00	0.00	2,433.66	11/15/2024	
						GRAND TOTAL DUE			2,549.55		
16 060 02 017	1708	VAUXHALL DR	30058								
97 CAPITAL LLC	2023		F	898.57	17.22	44.93	0.00	0.00	960.72	11/25/2024	
97 CAPITAL LLC	2023		S	898.57	17.22	44.93	0.00	0.00	960.72	11/25/2024	
						GRAND TOTAL DUE			1,921.44		
16 060 02 021	1838	GRENDON CT	30058 556								
ROSS RONALD B	2024		F	361.12	0.00	18.06	0.00	0.00	379.18	09/30/2024	
ROSS RONALD B	2024		S	361.12	0.00	18.06	0.00	0.00	379.18	11/15/2024	
						GRAND TOTAL DUE			758.36		
16 060 02 022	1846	GRENDON CT	30058 556								
ROSS RONALD B	2024	H1F	F	1,235.08	0.00	59.06	0.00	0.00	1,294.14	09/30/2024	
ROSS RONALD B	2024	H1F	S	1,235.08	0.00	59.06	0.00	0.00	1,294.14	11/15/2024	
						GRAND TOTAL DUE			2,588.28		
16 060 02 054	1833	NORTHWICK PL	30058 5								
SFR XII ATL OWNER 3 LP	2024		S	20.96	0.00	1.03	0.00	0.00	21.99	11/15/2024	
						GRAND TOTAL DUE			21.99		
16 060 02 056	1849	NORTHWICK PL	30058 5								
KNIGHT ARTHUR	2024		F	1,141.35	0.00	54.37	0.00	0.00	1,195.72	09/30/2024	
KNIGHT ARTHUR	2024		S	1,141.35	0.00	54.37	0.00	0.00	1,195.72	11/15/2024	
						GRAND TOTAL DUE			2,391.44		
16 060 02 057	1895	PETITE LN	30058								
OLYMPUS BORROWER 1 LLC	2024		F	346.76	0.00	0.00	0.00	0.00	346.76	01/15/2025	
OLYMPUS BORROWER 1 LLC	2024		S	346.76	0.00	0.00	0.00	0.00	346.76	01/15/2025	
						GRAND TOTAL DUE			693.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 060 02 072	1834	HADRIAN WAY	30058 78								
BILLINGSLEY ADMEKA	2024	H1F	F	1,635.14	0.00	79.06	0.00	0.00	1,714.20	09/30/2024	
BILLINGSLEY ADMEKA	2024	H1F	S	1,635.14	0.00	79.06	0.00	0.00	1,714.20	11/15/2024	
						GRAND TOTAL DUE			3,428.40		
16 060 03 002	1872	YOUNG RD	30058 5550								
SIMS MARJORIE R	2023	H1S	S	488.30	55.73	23.38	12.13	8.66	588.20	11/15/2023	
SIMS MARJORIE R	2024	H1S	F	1,291.69	0.00	61.89	0.00	0.00	1,353.58	09/30/2024	
SIMS MARJORIE R	2024	H1S	S	1,291.69	0.00	61.89	0.00	0.00	1,353.58	11/15/2024	
						GRAND TOTAL DUE			3,295.36		
16 060 03 026	5767	TAFFETA CT	30058								
MAJOR INVESTMENT PROPERTI	2023		F	335.43	6.43	16.77	0.00	0.00	358.63	11/25/2024	
MAJOR INVESTMENT PROPERTI	2023		S	335.43	6.43	16.77	0.00	0.00	358.63	11/25/2024	
						GRAND TOTAL DUE			717.26		
16 060 03 027	5781	TAFFETA CT	30058								
MAJOR INVESTMENT PROPERTI	2023		F	462.53	8.86	23.13	0.00	0.00	494.52	11/25/2024	
MAJOR INVESTMENT PROPERTI	2023		S	500.97	9.60	25.05	0.00	0.00	535.62	11/25/2024	
						GRAND TOTAL DUE			1,030.14		
16 060 04 001	2023	YOUNG RD	30058 5553								
DOUCETTE MICHELLE	2024		F	1,703.95	0.00	0.00	0.00	0.00	1,703.95	01/30/2025	
DOUCETTE MICHELLE	2024		S	1,703.95	0.00	0.00	0.00	0.00	1,703.95	01/30/2025	
						GRAND TOTAL DUE			3,407.90		
16 060 04 002	2043	YOUNG RD	30058 5553								
MARTIN SHAWN	2024		F	2,319.11	0.00	113.26	0.00	0.00	2,432.37	09/30/2024	
MARTIN SHAWN	2024		S	2,319.11	0.00	113.26	0.00	0.00	2,432.37	11/15/2024	
						GRAND TOTAL DUE			4,864.74		
16 060 04 006	1725	GLEN ARM DR	30058 55								
LUNDA NGANDU	2024		S	377.57	0.00	18.43	0.00	0.00	396.00	11/15/2024	
						GRAND TOTAL DUE			396.00		
16 060 07 039	5541	CADAGON CT	30058 558								
LONDON FLOYD	2023		S	42.35	0.81	2.12	0.00	0.00	45.28	11/25/2024	
LONDON FLOYD	2024		F	2,241.58	0.00	109.38	0.00	0.00	2,350.96	09/30/2024	
LONDON FLOYD	2024		S	2,241.58	0.00	109.38	0.00	0.00	2,350.96	11/15/2024	
						GRAND TOTAL DUE			4,747.20		
16 060 07 045	1812	NORTHWICK PL	30058 7								
CURTIS ALAN	2024		F	2,304.58	0.00	112.53	0.00	0.00	2,417.11	09/30/2024	
CURTIS ALAN	2024		S	2,304.58	0.00	112.53	0.00	0.00	2,417.11	11/15/2024	
						GRAND TOTAL DUE			4,834.22		
16 060 07 049	1966	YOUNG RD	30058 5552								
CASTILLO ALEJANDRO	2024		S	2,404.74	0.00	117.54	0.00	0.00	2,522.28	11/15/2024	
						GRAND TOTAL DUE			2,522.28		
16 060 08 009	1819	SINGER WAY	30058 553								
LITTLE BENJAMIN	2024	H1F	F	1,239.12	0.00	0.00	0.00	0.00	1,239.12	09/30/2024	
LITTLE BENJAMIN	2024	H1F	S	1,239.12	0.00	0.00	0.00	0.00	1,239.12	11/15/2024	
						GRAND TOTAL DUE			2,478.24		
16 060 08 020	1809	GINGHAM CT	30058 558								
ADAMS JUDITH	2024		S	2,127.23	0.00	103.67	0.00	0.00	2,230.90	11/15/2024	
						GRAND TOTAL DUE			2,230.90		
16 060 08 022	1821	GINGHAM CT	30058 558								
MADDOX VALERIE D	2024	H4F	S	400.17	0.00	17.56	0.00	0.00	417.73	11/15/2024	
						GRAND TOTAL DUE			417.73		
16 060 08 023	1829	GINGHAM CT	30058 558								
BOWMAN LEONA	2024	H4F	F	261.62	0.00	0.00	0.00	0.00	261.62	01/30/2025	
BOWMAN LEONA	2024	H4F	S	261.62	0.00	0.00	0.00	0.00	261.62	01/30/2025	
						GRAND TOTAL DUE			523.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 060 08 027	1844	PETITE LN 30058									
BROWN CLOVER	2024		S	178.47	0.00	8.67	0.00	0.00	187.14	11/15/2024	
GRAND TOTAL DUE									187.14		
16 060 09 013	1860	GINGHAM WAY 30058									
ELISGA LLC	2023		F	953.56	18.27	47.68	0.00	0.00	1,019.51	11/25/2024	
ELISGA LLC	2023		S	1,252.40	24.00	62.62	0.00	0.00	1,339.02	11/25/2024	
GRAND TOTAL DUE									2,358.53		
16 060 10 020	1629	LAUREL CREEK CIR 300									
TRICE KENTORRIE K	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
GRAND TOTAL DUE									38.00		
16 061 01 010	1554	PANOLA RD 30088									
CAMPBELL CAROLE SMITH	2024		F	55.06	0.00	2.75	0.00	0.00	57.81	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	55.06	0.00	2.75	0.00	0.00	57.81	11/15/2024	
GRAND TOTAL DUE									115.62		
16 061 02 015	5632	COPELEIGH DR 30058 5									
BENSON BELINDA DENISE	2024		H1 F	1,794.84	0.00	87.05	0.00	0.00	1,881.89	09/30/2024	
BENSON BELINDA DENISE	2024		H1 S	1,794.84	0.00	87.05	0.00	0.00	1,881.89	11/15/2024	
GRAND TOTAL DUE									3,763.78		
16 061 02 068	5603	TUNBRIDGE WELLS RD 3									
BRIDGE SFR IV SEED BORRC	2024		F	97.33	0.00	4.75	0.00	0.00	102.08	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,095.42	0.00	102.08	0.00	0.00	2,197.50	11/15/2024	
GRAND TOTAL DUE									2,299.58		
16 061 02 093	5612	TUNBRIDGE WELLS RD 3									
CGP MANAGEMENT AND ASSOC	2024		F	1,899.69	0.00	92.29	0.00	0.00	1,991.98	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,899.69	0.00	92.29	0.00	0.00	1,991.98	11/15/2024	
GRAND TOTAL DUE									3,983.96		
16 061 02 129	1410	STONELEIGH WAY 30088									
BRIDGE SFR IV SEED BORRC	2024		F	105.24	0.00	5.14	0.00	0.00	110.38	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,261.43	0.00	110.38	0.00	0.00	2,371.81	11/15/2024	
GRAND TOTAL DUE									2,482.19		
16 061 02 139	5603	EMERALD GLN 30088 34									
SINGAPORE TRUST AND SAVI	2024		H1F S	693.16	0.00	33.12	0.00	0.00	726.28	11/15/2024	
GRAND TOTAL DUE									726.28		
16 061 02 142	5589	EMERALD GLN 30088 34									
PARKER ANDREA	2024		S	1,568.17	0.00	76.54	0.00	0.00	1,644.71	11/15/2024	
GRAND TOTAL DUE									1,644.71		
16 061 02 146	5571	EMERALD GLN 30088 34									
GODINOT LLC	2024		F	2,126.00	0.00	103.61	0.00	0.00	2,229.61	09/30/2024	
GODINOT LLC	2024		S	2,126.00	0.00	103.61	0.00	0.00	2,229.61	11/15/2024	
GRAND TOTAL DUE									4,459.22		
16 061 02 150	5544	TUNBRIDGE WELLS RD 3									
EARLS ALLEN L	2024		F	2,320.85	0.00	113.35	0.00	0.00	2,434.20	09/30/2024	
EARLS ALLEN L	2024		S	2,320.85	0.00	113.35	0.00	0.00	2,434.20	11/15/2024	
GRAND TOTAL DUE									4,868.40		
16 061 02 208	1354	STONELEIGH WAY 30088									
TAYLOR BERNARD V	2024		H3F S	632.31	0.00	28.92	0.00	0.00	661.23	11/15/2024	
GRAND TOTAL DUE									661.23		
16 061 03 006	1410	PANOLA RD 30088									
MACK ROY HIS ESTATE PERS	2023		H3DF F	71.92	8.21	1.20	0.00	0.00	81.33	10/02/2023	
MACK ROY HIS ESTATE PERS	2023		H3DF S	71.92	8.21	1.20	28.00	20.00	129.33	11/15/2023	
MACK ROY HIS ESTATE PERS	2024		H3DF F	110.69	0.00	2.83	0.00	0.00	113.52	09/30/2024	
MACK ROY HIS ESTATE PERS	2024		H3DF S	110.69	0.00	2.83	0.00	0.00	113.52	11/15/2024	
GRAND TOTAL DUE									437.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 03 011	1450	PANOLA RD 30088	3306								
WATKINS MICHAEL	2024	H3F	F	380.16	0.00	16.31	0.00	0.00	396.47	09/30/2024	
WATKINS MICHAEL	2024	H3F	S	380.16	0.00	16.31	0.00	0.00	396.47	11/15/2024	
						GRAND TOTAL DUE			792.94		
16 061 03 014	1480	PANOLA RD 30088	3306								
LANGLEY STENBERT SR	2024		S	2,142.29	0.00	104.42	0.00	0.00	2,246.71	11/15/2024	
						GRAND TOTAL DUE			2,246.71		
16 061 03 021	1426	JON JUCA CT 30088	34								
HOLMES SONJA F	2024	H4F	F	245.29	0.00	9.56	0.00	0.00	254.85	09/30/2024	
HOLMES SONJA F	2024	H4F	S	245.29	0.00	9.56	0.00	0.00	254.85	11/15/2024	
						GRAND TOTAL DUE			509.70		
16 061 04 014	1460	STONELEIGH HILL RD 3									
LAWTON NECHA	2024	H1F	F	1,193.60	0.00	56.99	0.00	0.00	1,250.59	09/30/2024	
LAWTON NECHA	2024	H1F	S	1,193.60	0.00	56.99	0.00	0.00	1,250.59	11/15/2024	
						GRAND TOTAL DUE			2,501.18		
16 061 04 015	5687	REDAN CIR 30058									
RIVERA MEN CONCRETE LLC	2024		F	3,916.41	0.00	193.13	0.00	0.00	4,109.54	09/30/2024	
RIVERA MEN CONCRETE LLC	2024		S	3,916.41	0.00	193.13	0.00	0.00	4,109.54	11/15/2024	
						GRAND TOTAL DUE			8,219.08		
16 061 07 011	1500	BIFFLE RD 30088	3442								
ROBINSON CHERYL	2024	H1F	S	1,387.09	0.00	66.66	0.00	0.00	1,453.75	11/15/2024	
						GRAND TOTAL DUE			1,453.75		
16 061 08 002	1610	CIRCLESTONE DR 30088									
SCOTT WAYNE A	2017	1986-0362	F	20.16	11.66	1.01	0.00	0.00	32.83	10/02/2017	
SCOTT WAYNE A	2017	1986-0362	S	20.16	11.66	1.01	20.50	20.00	73.33	11/15/2017	
SCOTT WAYNE A	2018	2140-0390	F	20.13	10.13	1.01	0.00	0.00	31.27	10/01/2018	
SCOTT WAYNE A	2018	2140-0390	S	20.13	10.13	1.01	20.50	20.00	71.77	11/15/2018	
SCOTT WAYNE A	2019	2256-0471	F	20.10	8.40	1.01	0.00	0.00	29.51	09/30/2019	
SCOTT WAYNE A	2019	2256-0471	S	20.10	8.40	1.01	20.50	20.00	70.01	11/15/2019	
SCOTT WAYNE A	2020	2373-0474	F	20.10	6.85	1.01	0.00	0.00	27.96	09/30/2020	
SCOTT WAYNE A	2020	2373-0474	S	20.10	6.85	1.01	18.00	20.00	65.96	11/16/2020	
SCOTT WAYNE A	2021	2448-0072	F	8.69	2.42	0.44	0.00	0.00	11.55	09/30/2021	
SCOTT WAYNE A	2021	2448-0072	S	8.69	2.42	0.44	18.00	20.00	49.55	11/15/2021	
SCOTT WAYNE A	2022	2599-0456	F	15.71	3.38	0.79	0.00	0.00	19.88	09/30/2022	
SCOTT WAYNE A	2022	2599-0456	S	15.71	3.38	0.79	18.00	20.00	57.88	11/15/2022	
SCOTT WAYNE A	2023		F	15.68	1.79	0.79	0.00	0.00	18.26	10/02/2023	
SCOTT WAYNE A	2023		S	15.68	1.79	0.79	18.00	20.00	56.26	11/15/2023	
SCOTT WAYNE A	2024		F	13.04	0.00	0.65	0.00	0.00	13.69	09/30/2024	
SCOTT WAYNE A	2024		S	13.04	0.00	0.65	0.00	0.00	13.69	11/15/2024	
						GRAND TOTAL DUE			643.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 08 003	1620	CIRCLESTONE LN	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT WAYNE A	2017	1986-0363	F	8.65	5.01	0.43	0.00	0.00	14.09	10/02/2017	
SCOTT WAYNE A	2017	1986-0363	S	8.65	5.01	0.43	20.50	20.00	54.59	11/15/2017	
SCOTT WAYNE A	2018	2140-0391	F	8.64	4.35	0.43	0.00	0.00	13.42	10/01/2018	
SCOTT WAYNE A	2018	2140-0391	S	8.64	4.35	0.43	20.50	20.00	53.92	11/15/2018	
SCOTT WAYNE A	2019	2256-0472	F	8.62	3.61	0.43	0.00	0.00	12.66	09/30/2019	
SCOTT WAYNE A	2019	2256-0472	S	8.62	3.61	0.43	20.50	20.00	53.16	11/15/2019	
SCOTT WAYNE A	2020	2373-0475	F	8.62	2.94	0.43	0.00	0.00	11.99	09/30/2020	
SCOTT WAYNE A	2020	2373-0475	S	8.62	2.94	0.43	18.00	20.00	49.99	11/16/2020	
SCOTT WAYNE A	2021	2472-0034	F	5.11	1.42	0.25	0.00	0.00	6.78	09/30/2021	
SCOTT WAYNE A	2021	2472-0034	S	5.11	1.42	0.25	18.00	390.92	415.70	11/15/2021	
SCOTT WAYNE A	2022	2599-0457	F	6.87	1.48	0.34	0.00	0.00	8.69	09/30/2022	
SCOTT WAYNE A	2022	2599-0457	S	6.87	1.48	0.34	18.00	113.98	140.67	11/15/2022	
SCOTT WAYNE A	2023		F	6.87	0.78	0.34	0.00	0.00	7.99	10/02/2023	
SCOTT WAYNE A	2023		S	6.87	0.78	0.34	18.00	20.00	45.99	11/15/2023	
SCOTT WAYNE A	2024		F	6.85	0.00	0.34	0.00	0.00	7.19	09/30/2024	
SCOTT WAYNE A	2024		S	6.85	0.00	0.34	0.00	0.00	7.19	11/15/2024	
						GRAND TOTAL DUE			904.02		
16 061 11 012	1572	CIRCLESTONE DR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRIMROSE LARITA M	2022		S	962.26	0.00	0.00	0.00	0.00	962.26	01/20/2025	
PRIMROSE LARITA M	2023		S	1,774.12	0.00	0.00	0.00	0.00	1,774.12	01/20/2025	
PRIMROSE LARITA M	2024		S	1,151.18	0.00	0.00	0.00	0.00	1,151.18	01/20/2025	
						GRAND TOTAL DUE			3,887.56		
16 061 11 019	1594	CIRCLESTONE DR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EADDY LALFONZA LIVING TF	2024		F	2,073.33	0.00	100.97	0.00	0.00	2,174.30	09/30/2024	
EADDY LALFONZA LIVING TF	2024		S	2,073.32	0.00	100.97	0.00	0.00	2,174.29	11/15/2024	
						GRAND TOTAL DUE			4,348.59		
16 061 11 141	1587	CIRCLESTONE DR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THOMPSON RABIAH	2024		S	1,991.59	0.00	96.89	0.00	0.00	2,088.48	11/15/2024	
						GRAND TOTAL DUE			2,088.48		
16 061 11 147	0	CIRCLESTONE DR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STEVENS FREDDIE N III	2017	1986-0370	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	DO
STEVENS FREDDIE N III	2017	1986-0370	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	DO
STEVENS FREDDIE N III	2018	2140-0398	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
STEVENS FREDDIE N III	2018	2140-0398	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
STEVENS FREDDIE N III	2019	2256-0478	F	10.53	4.40	0.53	0.00	0.00	15.46	09/30/2019	
STEVENS FREDDIE N III	2019	2256-0478	S	10.53	4.40	0.53	20.50	280.82	316.78	11/15/2019	
STEVENS FREDDIE N III	2020	2373-0479	F	10.54	3.59	0.53	0.00	0.00	14.66	09/30/2020	
STEVENS FREDDIE N III	2020	2373-0479	S	10.54	3.59	0.53	18.00	468.52	501.18	11/16/2020	
STEVENS FREDDIE N III	2021	2448-0073	F	10.53	2.93	0.53	0.00	0.00	13.99	09/30/2021	
STEVENS FREDDIE N III	2021	2448-0073	S	10.53	2.93	0.53	18.00	20.00	51.99	11/15/2021	
STEVENS FREDDIE N III	2022	2599-0462	F	10.54	2.27	0.53	0.00	0.00	13.34	09/30/2022	
STEVENS FREDDIE N III	2022	2599-0462	S	10.54	2.27	0.53	18.00	478.38	509.72	11/15/2022	
STEVENS FREDDIE N III	2023		F	35.04	4.00	1.75	0.00	0.00	40.79	10/02/2023	
STEVENS FREDDIE N III	2023		S	35.04	4.00	1.75	18.00	20.00	78.79	11/15/2023	
STEVENS FREDDIE N III	2024		F	34.95	0.00	1.75	0.00	0.00	36.70	09/30/2024	
STEVENS FREDDIE N III	2024		S	34.95	0.00	1.75	0.00	0.00	36.70	11/15/2024	
						GRAND TOTAL DUE			1,755.94		
16 061 11 150	1528	STONELEIGH WAY	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARSHALL ANN EVANS	2024		S	1,539.72	0.00	74.29	0.00	0.00	1,614.01	11/15/2024	
						GRAND TOTAL DUE			1,614.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 161	5524	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	9.60	5.55	0.00	0.00	0.00	15.15	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	9.60	5.55	0.00	0.00	0.00	15.15	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	9.60	4.83	0.00	0.00	0.00	14.43	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	9.60	4.83	0.00	0.00	0.00	14.43	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	9.60	3.27	0.00	0.00	0.00	12.87	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	9.60	3.27	0.00	0.00	0.00	12.87	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	9.60	2.67	0.00	0.00	0.00	12.27	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	9.60	2.67	0.00	0.00	0.00	12.27	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	9.60	2.07	0.00	0.00	0.00	11.67	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	9.60	2.07	0.00	0.00	0.00	11.67	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	19.20	2.19	0.00	0.00	0.00	21.39	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	19.20	2.19	0.00	0.00	0.00	21.39	11/15/2023	
CIRCLESTONE DEVELOPMENT	2024		F	21.60	0.00	0.00	0.00	0.00	21.60	09/30/2024	
CIRCLESTONE DEVELOPMENT	2024		S	21.60	0.00	0.00	0.00	0.00	21.60	11/15/2024	
						GRAND TOTAL DUE			218.76		
16 061 11 164	5562	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON SIMEON U	2024		F	2,208.78	0.00	0.00	0.00	0.00	2,208.78	01/30/2025	
ANDERSON SIMEON U	2024		S	2,208.77	0.00	0.00	0.00	0.00	2,208.77	01/30/2025	
						GRAND TOTAL DUE			4,417.55		
16 061 11 174	1527	CIRCLESTONE DR 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
POLLMANN ANDREA FAY	2024	H1F	S	1,183.55	0.00	56.48	0.00	0.00	1,240.03	11/15/2024	
						GRAND TOTAL DUE			1,240.03		
16 061 11 200	5525	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRONE TOMMY	2024	H4F	S	392.72	0.00	0.00	0.00	0.00	392.72	11/15/2024	
						GRAND TOTAL DUE			392.72		
16 061 11 202	5529	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MINTAH ANGELETHA	2024	H1F	F	1,495.04	0.00	72.06	0.00	0.00	1,567.10	09/30/2024	
MINTAH ANGELETHA	2024	H1F	S	1,495.04	0.00	72.06	0.00	0.00	1,567.10	11/15/2024	
						GRAND TOTAL DUE			3,134.20		
16 061 11 203	5533	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MUSTARDSEED GROUP LLC	2024		F	2,168.33	0.00	105.72	0.00	0.00	2,274.05	09/30/2024	
MUSTARDSEED GROUP LLC	2024		S	2,168.33	0.00	105.72	0.00	0.00	2,274.05	11/15/2024	
						GRAND TOTAL DUE			4,548.10		
16 061 11 206	5539	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EADDY LALFONZA LIVING TF	2024		F	2,143.87	0.00	104.50	0.00	0.00	2,248.37	09/30/2024	
EADDY LALFONZA LIVING TF	2024		S	2,143.87	0.00	104.50	0.00	0.00	2,248.37	11/15/2024	
						GRAND TOTAL DUE			4,496.74		
16 061 11 215	5501	STONELEIGH CT 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AYEWA TANIMOLA	2024		S	701.48	0.00	0.00	0.00	0.00	701.48	01/15/2025	
						GRAND TOTAL DUE			701.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 219	5500	CIRCLESTONE LN 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	55.20	31.91	0.00	0.00	0.00	87.11	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	55.20	31.91	0.00	0.00	0.00	87.11	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	55.20	27.77	0.00	0.00	0.00	82.97	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	55.20	27.77	0.00	0.00	0.00	82.97	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	55.20	18.80	0.00	0.00	0.00	74.00	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	55.20	18.80	0.00	0.00	0.00	74.00	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	55.20	15.35	0.00	0.00	0.00	70.55	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	55.20	15.35	0.00	0.00	0.00	70.55	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	55.20	11.90	0.00	0.00	0.00	67.10	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	55.20	11.90	0.00	0.00	0.00	67.10	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	110.40	12.60	0.00	0.00	0.00	123.00	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	110.40	12.60	0.00	0.00	0.00	123.00	11/15/2023	
CIRCLESTONE DEVELOPMENT	2024		F	124.20	0.00	0.00	0.00	0.00	124.20	09/30/2024	
CIRCLESTONE DEVELOPMENT	2024		S	124.20	0.00	0.00	0.00	0.00	124.20	11/15/2024	
GRAND TOTAL DUE									1,257.86		
16 061 11 229	5563	CIRCLESTONE LN 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EAGLE DEVELOPERS INC	2017		F	14.40	8.32	0.00	0.00	0.00	22.72	10/02/2017	
EAGLE DEVELOPERS INC	2017		S	14.40	8.32	0.00	0.00	0.00	22.72	11/15/2017	
EAGLE DEVELOPERS INC	2018		F	14.40	7.24	0.00	0.00	0.00	21.64	10/01/2018	
EAGLE DEVELOPERS INC	2018		S	14.40	7.24	0.00	0.00	0.00	21.64	11/15/2018	
EAGLE DEVELOPERS INC	2019		F	14.40	6.02	0.00	0.00	0.00	20.42	09/30/2019	
EAGLE DEVELOPERS INC	2019		S	14.40	6.02	0.00	0.00	0.00	20.42	11/15/2019	
EAGLE DEVELOPERS INC	2020		F	14.40	4.91	0.00	0.00	0.00	19.31	09/30/2020	
EAGLE DEVELOPERS INC	2020		S	14.40	4.91	0.00	0.00	0.00	19.31	11/16/2020	
EAGLE DEVELOPERS INC	2021		F	14.40	4.00	0.00	0.00	0.00	18.40	09/30/2021	
EAGLE DEVELOPERS INC	2021		S	14.40	4.00	0.00	0.00	0.00	18.40	11/15/2021	
EAGLE DEVELOPERS INC	2022		F	14.40	3.10	0.00	0.00	0.00	17.50	09/30/2022	
EAGLE DEVELOPERS INC	2022		S	14.40	3.10	0.00	0.00	0.00	17.50	11/15/2022	
EAGLE DEVELOPERS INC	2023		F	28.80	3.29	0.00	0.00	0.00	32.09	10/02/2023	
EAGLE DEVELOPERS INC	2023		S	28.80	3.29	0.00	0.00	0.00	32.09	11/15/2023	
EAGLE DEVELOPERS INC	2024		F	32.40	0.00	0.00	0.00	0.00	32.40	09/30/2024	
EAGLE DEVELOPERS INC	2024		S	32.40	0.00	0.00	0.00	0.00	32.40	11/15/2024	
GRAND TOTAL DUE									368.96		
16 061 11 231	5571	CIRCLESTONE LN 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH JACKIE LESTER	2023		H3F F	192.56	21.98	7.23	0.00	0.00	221.77	10/02/2023	
SMITH JACKIE LESTER	2023		H3F S	192.55	21.98	7.23	28.00	20.00	269.76	11/15/2023	
SMITH JACKIE LESTER	2024		H3F F	305.09	0.00	12.56	0.00	0.00	317.65	09/30/2024	
SMITH JACKIE LESTER	2024		H3F S	305.08	0.00	12.56	0.00	0.00	317.64	11/15/2024	
GRAND TOTAL DUE									1,126.82		
16 061 11 232	5573	CIRCLESTONE LN 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUNN MARGARET BROTHERS	2024		S	530.82	0.00	0.00	0.00	0.00	530.82	01/15/2025	
GRAND TOTAL DUE									530.82		
16 061 11 254	1475	STONELEIGH WAY 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STARKS SONJA RENITA	2024		F	2,135.78	0.00	104.10	0.00	0.00	2,239.88	09/30/2024	
STARKS SONJA RENITA	2024		S	2,135.77	0.00	104.10	0.00	0.00	2,239.87	11/15/2024	
GRAND TOTAL DUE									4,479.75		
16 061 11 255	1473	STONELEIGH WAY 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MTN INVESTMENTS LLC	2024		F	2,177.32	0.00	106.17	0.00	0.00	2,283.49	09/30/2024	
MTN INVESTMENTS LLC	2024		S	2,177.31	0.00	106.17	0.00	0.00	2,283.48	11/15/2024	
GRAND TOTAL DUE									4,566.97		
16 061 12 015	1486	STONELEIGH CIR 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOOD VIVIAN L	2024		H9F S	400.02	0.00	17.31	0.00	0.00	417.33	11/15/2024	
GRAND TOTAL DUE									417.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 12 023	1528	STONELEIGH CIR 30088									
SOLTAU DEBORAH	2021		F	1,340.61	372.83	65.83	0.00	0.00	1,779.27	09/30/2021	
SOLTAU DEBORAH	2021		S	1,340.61	372.83	65.83	28.00	20.00	1,827.27	11/15/2021	
SOLTAU DEBORAH	2022	2599-0467	F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
SOLTAU DEBORAH	2022	2599-0467	S	102.07	22.00	3.90	1.46	39.38	168.81	11/15/2022	
SOLTAU DEBORAH	2023	2679-0322	F	2,000.44	228.31	97.63	0.00	0.00	2,326.38	10/02/2023	
SOLTAU DEBORAH	2023	2679-0322	S	2,000.44	228.31	97.63	28.00	20.00	2,374.38	11/15/2023	
SOLTAU DEBORAH	2024		F	2,154.93	0.00	105.05	0.00	0.00	2,259.98	09/30/2024	
SOLTAU DEBORAH	2024		S	2,154.93	0.00	105.05	0.00	0.00	2,259.98	11/15/2024	
GRAND TOTAL DUE									13,025.24		
16 061 13 022	5561	MOUNTAIN SPRINGS CIR									
MOUNTAIN SPRINGS CONDOMI	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
MOUNTAIN SPRINGS CONDOMI	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
MOUNTAIN SPRINGS CONDOMI	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
MOUNTAIN SPRINGS CONDOMI	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
MOUNTAIN SPRINGS CONDOMI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MOUNTAIN SPRINGS CONDOMI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									136.66		
16 061 13 025	5557	MOUNTAIN SPRINGS CIR									
SOUTHERN HOMEBUYERS OF C	2024		F	944.49	0.00	45.87	0.00	0.00	990.36	09/30/2024	
SOUTHERN HOMEBUYERS OF C	2024		S	944.49	0.00	45.87	0.00	0.00	990.36	11/15/2024	
GRAND TOTAL DUE									1,980.72		
16 061 13 031	5541	MOUNTAIN SPRINGS CIR									
PHILLIPS SHANE MATTHEW	2024		S	199.79	0.00	9.70	0.00	0.00	209.49	11/15/2024	
GRAND TOTAL DUE									209.49		
16 061 14 001	1509	BURNSTONE DR 30088									
MERZIGIAN GREGORY E	2024	H1F	F	1,469.74	0.00	70.79	0.00	0.00	1,540.53	09/30/2024	
MERZIGIAN GREGORY E	2024	H1F	S	1,469.74	0.00	70.79	0.00	0.00	1,540.53	11/15/2024	
GRAND TOTAL DUE									3,081.06		
16 061 14 018	1563	BURNSTONE DR 30088 3									
RUSSELL SHEILA	2024	H4F	F	242.55	0.00	9.43	0.00	0.00	251.98	09/30/2024	
RUSSELL SHEILA	2024	H4F	S	242.55	0.00	9.43	0.00	0.00	251.98	11/15/2024	
GRAND TOTAL DUE									503.96		
16 061 14 092	1560	BURNSTONE DR 30088									
TRULY MEMORIAL LLC	2024		S	995.23	0.00	0.00	0.00	0.00	995.23	01/15/2025	
GRAND TOTAL DUE									995.23		
16 061 14 096	1550	BURNSTONE DR 30088 3									
MCINTOSH DONNA	2024		F	2,285.91	0.00	111.60	0.00	0.00	2,397.51	09/30/2024	
MCINTOSH DONNA	2024		S	2,285.91	0.00	111.60	0.00	0.00	2,397.51	11/15/2024	
GRAND TOTAL DUE									4,795.02		
16 061 14 114	1497	DILLARD RD 30088 345									
RUFUS PRUDENCE	2024	H1F	S	954.66	0.00	45.03	0.00	0.00	999.69	11/15/2024	
GRAND TOTAL DUE									999.69		
16 061 14 136	1557	DILLARD RD 30088 346									
SHOWALTER HAROLD E	2023		F	983.52	18.84	49.18	0.00	0.00	1,051.54	11/25/2024	
SHOWALTER HAROLD E	2023		S	983.52	18.84	49.18	0.00	0.00	1,051.54	11/25/2024	
GRAND TOTAL DUE									2,103.08		
16 061 14 144	1579	DILLARD RD 30088									
TIGER PAW PROPERTIES LLC	2024		F	2,346.34	0.00	114.63	0.00	0.00	2,460.97	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,346.34	0.00	114.63	0.00	0.00	2,460.97	11/15/2024	
GRAND TOTAL DUE									4,921.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 14 149	0 R DILLARD RD 30088										
FANNING-BLACK ANNTIONETT	2024		F	305.83	0.00	15.29	0.00	0.00	321.12	09/30/2024	
FANNING-BLACK ANNTIONETT	2024		S	305.83	0.00	15.29	0.00	0.00	321.12	11/15/2024	
						GRAND TOTAL DUE			642.24		
16 062 01 008	1306 S STONE MTN LITHONIA										
BROOKS PAMELA GORE	2024		H1F F	1,224.29	0.00	58.52	0.00	0.00	1,282.81	09/30/2024	
BROOKS PAMELA GORE	2024		H1F S	1,224.29	0.00	58.52	0.00	0.00	1,282.81	11/15/2024	
						GRAND TOTAL DUE			2,565.62		
16 062 01 059	1203 GREENRIDGE LN 30058										
AHMED NURALHUDA	2024		H1F S	993.17	0.00	49.03	0.00	0.00	1,042.20	11/15/2024	
						GRAND TOTAL DUE			1,042.20		
16 062 02 003	1182 BORN RD 30088										
CEMETERY	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
CEMETERY	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
CEMETERY	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
CEMETERY	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
CEMETERY	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
CEMETERY	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
CEMETERY	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
CEMETERY	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
CEMETERY	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
CEMETERY	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
CEMETERY	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
CEMETERY	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
CEMETERY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
CEMETERY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
CEMETERY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
CEMETERY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			307.52		
16 062 02 011	5702 REDAN RD 30088 3418										
MCKENZIE DORRELL	2024		S	844.56	0.00	40.53	0.00	0.00	885.09	11/15/2024	
						GRAND TOTAL DUE			885.09		
16 062 02 041	5670 REDAN RD 30088										
JUDAH HOUSE OF PRAISE	2024		F	232.20	0.00	0.00	0.00	0.00	232.20	09/30/2024	
JUDAH HOUSE OF PRAISE	2024		S	232.20	0.00	0.00	0.00	0.00	232.20	11/15/2024	
						GRAND TOTAL DUE			464.40		
16 062 03 004	1328 BIFFLE RD 30088 3413										
GUTHRIE TIVIUS	2023		S	453.98	51.81	22.04	0.00	0.00	527.83	11/15/2023	
GUTHRIE TIVIUS	2024		F	1,853.37	0.00	89.97	0.00	0.00	1,943.34	09/30/2024	
GUTHRIE TIVIUS	2024		S	1,853.37	0.00	89.97	0.00	0.00	1,943.34	11/15/2024	
						GRAND TOTAL DUE			4,414.51		
16 062 04 011	5783 REDAN RD 30088 3417										
YATES RAY GENE	2024		H1 F	1,321.85	0.00	63.40	0.00	0.00	1,385.25	09/30/2024	
YATES RAY GENE	2024		H1 S	1,321.85	0.00	63.40	0.00	0.00	1,385.25	11/15/2024	
						GRAND TOTAL DUE			2,770.50		
16 062 05 004	5549 REDAN CIR 30088 3411										
DAVIS JAMES C	2023		H4F F	232.60	26.55	9.24	0.00	0.00	268.39	10/02/2023	
DAVIS JAMES C	2023		H4F S	232.62	26.55	9.24	28.00	20.00	316.41	11/15/2023	
DAVIS JAMES C	2024		H4F F	354.81	0.00	15.05	0.00	0.00	369.86	09/30/2024	
DAVIS JAMES C	2024		H4F S	354.81	0.00	15.05	0.00	0.00	369.86	11/15/2024	
						GRAND TOTAL DUE			1,324.52		
16 062 05 010	5621 REDAN RD 30088										
DEKALB COUNTY	2022		S	15.11	3.26	0.00	0.00	0.00	18.37	11/15/2022	
						GRAND TOTAL DUE			18.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 062 05 013	5607	REDAN RD 30088	3411								
MORGAN LATORSHA	2024		F	1,040.61	0.00	50.68	0.00	0.00	1,091.29	09/30/2024	
MORGAN LATORSHA	2024		S	1,040.61	0.00	50.68	0.00	0.00	1,091.29	11/15/2024	
						GRAND TOTAL DUE			2,182.58		
16 062 05 025	5504	JOECLAY DR 30088	340								
OSBORNE ANDRE	2024		H1F F	1,319.67	0.00	63.28	0.00	0.00	1,382.95	09/30/2024	
OSBORNE ANDRE	2024		H1F S	1,319.67	0.00	63.28	0.00	0.00	1,382.95	11/15/2024	
						GRAND TOTAL DUE			2,765.90		
16 062 05 033	5667	REDAN RD 30088									
OGBUEHI MARIZU	2024		F	732.43	0.00	15.29	0.00	0.00	747.72	09/30/2024	
OGBUEHI MARIZU	2024		S	732.43	0.00	15.29	0.00	0.00	747.72	11/15/2024	
						GRAND TOTAL DUE			1,495.44		
16 062 05 034	5555	REDAN CIR 30088									
LEWIS ALLEN	2024		F	152.92	0.00	7.65	0.00	0.00	160.57	09/30/2024	
LEWIS ALLEN	2024		S	152.92	0.00	7.65	0.00	0.00	160.57	11/15/2024	
						GRAND TOTAL DUE			321.14		
16 062 06 016	1360	PANOLA RD 30088	3315								
EDWARDS DWIGHT W	2024		F	2,177.99	0.00	106.20	0.00	0.00	2,284.19	09/30/2024	
EDWARDS DWIGHT W	2024		S	2,177.99	0.00	106.20	0.00	0.00	2,284.19	11/15/2024	
						GRAND TOTAL DUE			4,568.38		
16 062 06 019	1386	PANOLA RD 30088	3315								
FYR SFR BORROWER LLC	2024		F	1,664.53	0.00	0.00	0.00	0.00	1,664.53	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,664.53	0.00	0.00	0.00	0.00	1,664.53	11/15/2024	
						GRAND TOTAL DUE			3,329.06		
16 062 08 014	5752	REDAN RD 30088	3418								
NUNNALLY BETTY SUE SHEPF	2024		S	1,321.28	0.00	64.06	0.00	0.00	1,385.34	11/15/2024	
						GRAND TOTAL DUE			1,385.34		
16 062 08 017	5806	REDAN RD 30088	3420								
MOORE DAPHNE	2024		H4 F	514.56	0.00	0.00	0.00	0.00	514.56	09/30/2024	
MOORE DAPHNE	2024		H4 S	514.56	0.00	0.00	0.00	0.00	514.56	11/15/2024	
						GRAND TOTAL DUE			1,029.12		
16 062 08 018	5830	REDAN RD 30088									
BENTLEY I V JR	2017	1986-0395	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
BENTLEY I V JR	2017	1986-0395	S	17.63	10.19	0.88	20.50	123.68	172.88	11/15/2017	
BENTLEY I V JR	2018	2140-0430	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
BENTLEY I V JR	2018	2140-0430	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
BENTLEY I V JR	2019	2256-0506	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
BENTLEY I V JR	2019	2256-0506	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
BENTLEY I V JR	2020	2373-0504	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
BENTLEY I V JR	2020	2373-0504	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
BENTLEY I V JR	2021	2472-0063	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
BENTLEY I V JR	2021	2472-0063	S	17.56	4.88	0.88	18.00	263.98	305.30	11/15/2021	
BENTLEY I V JR	2022	2599-0481	F	30.73	6.63	1.54	0.00	0.00	38.90	09/30/2022	
BENTLEY I V JR	2022	2599-0481	S	30.73	6.63	1.54	18.00	455.74	512.64	11/15/2022	
BENTLEY I V JR	2023		F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
BENTLEY I V JR	2023		S	30.65	3.50	1.53	18.00	20.00	73.68	11/15/2023	
BENTLEY I V JR	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
BENTLEY I V JR	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
						GRAND TOTAL DUE			1,529.34		
16 063 01 004	1110	S STONE MTN LITHONIA									
ALIYE BAYAN	2024		F	1,449.68	0.00	69.79	0.00	0.00	1,519.47	09/30/2024	
ALIYE BAYAN	2024		S	1,449.68	0.00	69.79	0.00	0.00	1,519.47	11/15/2024	
						GRAND TOTAL DUE			3,038.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 006	1126 S	STONE MTN LITHONIA									
ALIYE BAYAN	2024		F	1,535.10	0.00	74.06	0.00	0.00	1,609.16	09/30/2024	
ALIYE BAYAN	2024		S	1,535.10	0.00	74.06	0.00	0.00	1,609.16	11/15/2024	
GRAND TOTAL DUE									3,218.32		
16 063 01 010	5698 GEORGE RD 30058 6284										
YOUNG DEBORAH	2024		H1F S	2,009.22	0.00	97.82	0.00	0.00	2,107.04	11/15/2024	
GRAND TOTAL DUE									2,107.04		
16 063 01 012	1022 S	STONE MTN LITHONIA									
SMOKERISE EQUESTRIAN FAF	2024		F	2,266.87	0.00	0.00	0.00	0.00	2,266.87	09/30/2024	
SMOKERISE EQUESTRIAN FAF	2024		S	2,266.87	0.00	0.00	0.00	0.00	2,266.87	11/15/2024	
GRAND TOTAL DUE									4,533.74		
16 063 01 013	1054 S	STONE MTN LITHONIA									
GROSS RUTLEDGE	2024		F	2,117.26	0.00	0.00	0.00	0.00	2,117.26	09/30/2024	
GROSS RUTLEDGE	2024		S	2,117.26	0.00	0.00	0.00	0.00	2,117.26	11/15/2024	
GRAND TOTAL DUE									4,234.52		
16 063 01 018	5626 GEORGE RD 30058										
COLLINS DOUGLAS C	2024		F	4,142.99	0.00	204.45	0.00	0.00	4,347.44	09/30/2024	
COLLINS DOUGLAS C	2024		S	4,142.99	0.00	204.45	0.00	0.00	4,347.44	11/15/2024	
GRAND TOTAL DUE									8,694.88		
16 063 01 020	5642 GEORGE RD 30058										
COLLINS DOUGLAS C	2023		S	436.85	49.86	19.44	28.00	20.00	554.15	11/15/2023	
COLLINS DOUGLAS C	2024		F	442.04	0.00	19.40	0.00	0.00	461.44	09/30/2024	
COLLINS DOUGLAS C	2024		S	442.04	0.00	19.40	0.00	0.00	461.44	11/15/2024	
GRAND TOTAL DUE									1,477.03		
16 063 01 021	5602 GEORGE RD 30058										
COLLINS DOUGLAS C	2023		S	556.26	63.49	27.81	28.00	20.00	695.56	11/15/2023	
COLLINS DOUGLAS C	2024		F	554.25	0.00	27.71	0.00	0.00	581.96	09/30/2024	
COLLINS DOUGLAS C	2024		S	554.25	0.00	27.71	0.00	0.00	581.96	11/15/2024	
GRAND TOTAL DUE									1,859.48		
16 063 01 029	1180 S	STONE MOUNTAIN LI									
WHATLEY CATHERINE L HER	2018	2140-0435	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
WHATLEY CATHERINE L HER	2018	2140-0435	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
WHATLEY CATHERINE L HER	2019	2256-0507	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
WHATLEY CATHERINE L HER	2019	2256-0507	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
WHATLEY CATHERINE L HER	2020	2373-0505	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
WHATLEY CATHERINE L HER	2020	2373-0505	S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
WHATLEY CATHERINE L HER	2021	2472-0066	F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
WHATLEY CATHERINE L HER	2021	2472-0066	S	2.63	0.73	0.13	18.00	20.00	41.49	11/15/2021	
WHATLEY CATHERINE L HER	2022	2599-0486	F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
WHATLEY CATHERINE L HER	2022	2599-0486	S	5.27	1.14	0.26	18.00	75.00	99.67	11/15/2022	
WHATLEY CATHERINE L HER	2023		F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
WHATLEY CATHERINE L HER	2023		S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
WHATLEY CATHERINE L HER	2024		F	10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
WHATLEY CATHERINE L HER	2024		S	10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
GRAND TOTAL DUE									378.12		
16 063 01 033	1040 S	STONE MOUNTAIN LI									
SMOKERISE EQUESTRIAN FAF	2024		F	3,726.93	0.00	0.00	0.00	0.00	3,726.93	09/30/2024	
SMOKERISE EQUESTRIAN FAF	2024		S	3,726.93	0.00	0.00	0.00	0.00	3,726.93	11/15/2024	
GRAND TOTAL DUE									7,453.86		
16 063 01 044	5724 RUTLAND TRCE 30058										
JARRETT-THORPE MILLERN	2024		H4F S	1,707.32	0.00	82.67	0.00	0.00	1,789.99	11/15/2024	
GRAND TOTAL DUE									1,789.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 046	781 RUTLAND CT 30058	3200									
MOHAMMED SAHEED	2022	2599-0487	S	69.55	14.99	3.48	4.03	60.92	152.97	11/15/2022	
MOHAMMED SAHEED	2023		S	208.46	23.79	10.42	28.00	20.00	290.67	11/15/2023	
MOHAMMED SAHEED	2024		F	625.64	0.00	31.28	0.00	0.00	656.92	09/30/2024	
MOHAMMED SAHEED	2024		S	625.64	0.00	31.28	0.00	0.00	656.92	11/15/2024	
GRAND TOTAL DUE									1,757.48		
16 063 01 048	788 RUTLAND CT 30058	3200									
WILLIAMS DAVID M FAMILY	2023		H1F S	11.65	0.78	0.58	18.00	20.00	51.01	06/20/2024	
GRAND TOTAL DUE									51.01		
16 063 01 051	5770 RUTLAND TRCE 30058										
LOTT PHYLLIS BAILEY	2024		H4F F	1,870.53	0.00	90.83	0.00	0.00	1,961.36	09/30/2024	
LOTT PHYLLIS BAILEY	2024		H4F S	1,870.53	0.00	90.83	0.00	0.00	1,961.36	11/15/2024	
GRAND TOTAL DUE									3,922.72		
16 063 01 058	5679 RUTLAND TRCE 30058	3									
ELNER REGINA	2024		H1F S	1,905.98	0.00	94.02	0.00	0.00	2,000.00	11/15/2024	
GRAND TOTAL DUE									2,000.00		
16 063 01 060	5781 R RUTLAND TRCE 30058										
SMOKE RISE FARMS COMMUNI	2023		F	14.40	1.64	0.00	0.00	0.00	16.04	10/02/2023	
SMOKE RISE FARMS COMMUNI	2023		S	14.40	1.64	0.00	0.00	0.00	16.04	11/15/2023	
SMOKE RISE FARMS COMMUNI	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
SMOKE RISE FARMS COMMUNI	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
GRAND TOTAL DUE									64.48		
16 063 01 061	5766 R RUTLAND TRCE 30058										
SMOKERISE FARMS LTD	2017		F	9.60	5.55	0.00	0.00	0.00	15.15	10/02/2017	
SMOKERISE FARMS LTD	2017		S	9.60	5.55	0.00	0.00	0.00	15.15	11/15/2017	
SMOKERISE FARMS LTD	2018		F	9.60	4.83	0.00	0.00	0.00	14.43	10/01/2018	
SMOKERISE FARMS LTD	2018		S	9.60	4.83	0.00	0.00	0.00	14.43	11/15/2018	
SMOKERISE FARMS LTD	2019		F	9.60	4.01	0.00	0.00	0.00	13.61	09/30/2019	
SMOKERISE FARMS LTD	2019		S	9.60	4.01	0.00	0.00	0.00	13.61	11/15/2019	
SMOKERISE FARMS LTD	2020		F	9.60	3.27	0.00	0.00	0.00	12.87	09/30/2020	
SMOKERISE FARMS LTD	2020		S	9.60	3.27	0.00	0.00	0.00	12.87	11/16/2020	
SMOKERISE FARMS LTD	2021		F	9.60	2.67	0.00	0.00	0.00	12.27	09/30/2021	
SMOKERISE FARMS LTD	2021		S	9.60	2.67	0.00	0.00	0.00	12.27	11/15/2021	
SMOKERISE FARMS LTD	2022		F	9.60	2.07	0.00	0.00	0.00	11.67	09/30/2022	
SMOKERISE FARMS LTD	2022		S	9.60	2.07	0.00	0.00	0.00	11.67	11/15/2022	
SMOKERISE FARMS LTD	2023		F	19.20	2.19	0.00	0.00	0.00	21.39	10/02/2023	
SMOKERISE FARMS LTD	2023		S	19.20	2.19	0.00	0.00	0.00	21.39	11/15/2023	
SMOKERISE FARMS LTD	2024		F	21.60	0.00	0.00	0.00	0.00	21.60	09/30/2024	
SMOKERISE FARMS LTD	2024		S	21.60	0.00	0.00	0.00	0.00	21.60	11/15/2024	
GRAND TOTAL DUE									245.98		
16 063 01 065	5605 PATTILLO WAY 30058	6									
CUNNINGHAM JERMAINE	2024		H1F F	3,931.17	0.00	193.87	0.00	0.00	4,125.04	09/30/2024	
CUNNINGHAM JERMAINE	2024		H1F S	3,931.17	0.00	193.87	0.00	0.00	4,125.04	11/15/2024	
GRAND TOTAL DUE									8,250.08		
16 063 01 068	950 SHADOWFORD FALLS CT 3										
SHADOWFORD FALLS LLC	2021	2472-0069	S	485.72	135.08	24.29	27.18	935.02	1,607.29	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0489	F	500.35	107.87	25.02	0.00	0.00	633.24	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0489	S	500.35	107.87	25.02	28.00	20.00	681.24	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	56.97	24.96	0.00	0.00	581.14	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	56.97	24.96	28.00	20.00	629.14	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	498.07	0.00	24.90	0.00	0.00	522.97	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	498.07	0.00	24.90	0.00	0.00	522.97	11/15/2024	
GRAND TOTAL DUE									5,177.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 069											
		944 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SHADOWFORD FALLS LLC	2021		2472-0070	F	43.31	12.04	2.17	0.00	0.00	57.52	09/30/2021
SHADOWFORD FALLS LLC	2021		2472-0070	S	526.68	146.47	26.33	28.00	972.52	1,700.00	11/15/2021
SHADOWFORD FALLS LLC	2022		2599-0490	F	526.68	113.55	26.33	0.00	0.00	666.56	09/30/2022
SHADOWFORD FALLS LLC	2022		2599-0490	S	526.68	113.55	26.33	28.00	20.00	714.56	11/15/2022
SHADOWFORD FALLS LLC	2023			F	525.49	59.97	26.27	0.00	0.00	611.73	10/02/2023
SHADOWFORD FALLS LLC	2023			S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023
SHADOWFORD FALLS LLC	2024			F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024
SHADOWFORD FALLS LLC	2024			S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024
GRAND TOTAL DUE									5,511.08		
16 063 01 070											
		938 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SHADOWFORD FALLS LLC	2020		2373-0510	S	14.61	4.98	0.73	0.82	18.92	40.06	11/16/2020
SHADOWFORD FALLS LLC	2021		2472-0071	F	500.35	139.15	25.02	0.00	0.00	664.52	09/30/2021
SHADOWFORD FALLS LLC	2021		2472-0071	S	500.35	139.15	25.02	28.00	*****	1,695.13	11/15/2021
SHADOWFORD FALLS LLC	2022		2599-0491	F	500.35	107.87	25.02	0.00	0.00	633.24	09/30/2022
SHADOWFORD FALLS LLC	2022		2599-0491	S	500.35	107.87	25.02	28.00	20.00	681.24	11/15/2022
SHADOWFORD FALLS LLC	2023			F	499.21	56.97	24.96	0.00	0.00	581.14	10/02/2023
SHADOWFORD FALLS LLC	2023			S	499.21	56.97	24.96	28.00	20.00	629.14	11/15/2023
SHADOWFORD FALLS LLC	2024			F	498.07	0.00	24.90	0.00	0.00	522.97	09/30/2024
SHADOWFORD FALLS LLC	2024			S	498.07	0.00	24.90	0.00	0.00	522.97	11/15/2024
GRAND TOTAL DUE									5,970.41		
16 063 01 071											
		932 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MPINCIO PROPERTIES LLC	2024			F	5,153.72	0.00	254.99	0.00	0.00	5,408.71	09/30/2024
MPINCIO PROPERTIES LLC	2024			S	5,153.72	0.00	254.99	0.00	0.00	5,408.71	11/15/2024
GRAND TOTAL DUE									10,817.42		
16 063 01 072											
		926 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SHADOWFORD FALLS LLC	2020		2373-0511	S	285.25	97.16	14.26	15.16	380.18	792.01	11/16/2020
SHADOWFORD FALLS LLC	2021		2472-0072	F	526.68	146.47	26.33	0.00	0.00	699.48	09/30/2021
SHADOWFORD FALLS LLC	2021		2472-0072	S	526.68	146.47	26.33	28.00	*****	1,800.07	11/15/2021
SHADOWFORD FALLS LLC	2022		2599-0492	F	526.68	113.55	26.33	0.00	0.00	666.56	09/30/2022
SHADOWFORD FALLS LLC	2022		2599-0492	S	526.68	113.55	26.33	28.00	20.00	714.56	11/15/2022
SHADOWFORD FALLS LLC	2023			F	525.49	59.97	26.27	0.00	0.00	611.73	10/02/2023
SHADOWFORD FALLS LLC	2023			S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023
SHADOWFORD FALLS LLC	2024			F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024
SHADOWFORD FALLS LLC	2024			S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024
GRAND TOTAL DUE									7,045.12		
16 063 01 073											
		920 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SHADOWFORD FALLS LLC	2023			F	438.38	50.03	21.92	0.00	0.00	510.33	10/02/2023
SHADOWFORD FALLS LLC	2023			S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023
SHADOWFORD FALLS LLC	2024			F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024
SHADOWFORD FALLS LLC	2024			S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024
GRAND TOTAL DUE									2,271.04		
16 063 01 074											
		914 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SHADOWFORD FALLS LLC	2020		2373-0513	S	4.36	1.49	0.22	0.23	0.00	6.30	11/16/2020
SHADOWFORD FALLS LLC	2021		2472-0073	F	526.68	146.47	26.33	0.00	0.00	699.48	09/30/2021
SHADOWFORD FALLS LLC	2021		2472-0073	S	526.68	146.47	26.33	28.00	906.15	1,633.63	11/15/2021
SHADOWFORD FALLS LLC	2022		2599-0494	F	526.68	113.55	26.33	0.00	0.00	666.56	09/30/2022
SHADOWFORD FALLS LLC	2022		2599-0494	S	526.68	113.55	26.33	28.00	20.00	714.56	11/15/2022
SHADOWFORD FALLS LLC	2023			F	525.49	59.97	26.27	0.00	0.00	611.73	10/02/2023
SHADOWFORD FALLS LLC	2023			S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023
SHADOWFORD FALLS LLC	2024			F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024
SHADOWFORD FALLS LLC	2024			S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024
GRAND TOTAL DUE									6,092.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 075	908	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0514	S	274.33	93.45	13.72	14.58	352.71	748.79	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0074	F	526.68	146.47	26.33	0.00	0.00	699.48	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0074	S	526.68	146.47	26.33	28.00	*****	1,798.04	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0495	F	526.68	113.55	26.33	0.00	0.00	666.56	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0495	S	526.68	113.55	26.33	28.00	20.00	714.56	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	59.97	26.27	0.00	0.00	611.73	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024	
GRAND TOTAL DUE									6,999.87		
16 063 01 076	913	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0515	S	326.35	111.16	16.32	16.52	416.44	886.79	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0075	F	553.02	153.80	27.65	0.00	0.00	734.47	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0075	S	553.02	153.80	27.65	28.00	*****	1,854.87	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0496	F	553.02	119.23	27.65	0.00	0.00	699.90	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0496	S	553.02	119.23	27.65	28.00	20.00	747.90	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	62.97	27.59	0.00	0.00	642.32	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	62.97	27.59	28.00	20.00	690.32	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
GRAND TOTAL DUE									7,412.63		
16 063 01 077	921	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0516	S	293.56	100.00	14.68	15.61	391.74	815.59	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0076	F	526.68	146.47	26.33	0.00	0.00	699.48	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0076	S	526.68	146.47	26.33	28.00	*****	1,843.11	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0497	F	526.68	113.55	26.33	0.00	0.00	666.56	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0497	S	526.68	113.55	26.33	28.00	20.00	714.56	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	59.97	26.27	0.00	0.00	611.73	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024	
GRAND TOTAL DUE									7,111.74		
16 063 01 078	967	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM TRHOSIA	2023		F	551.76	62.97	27.59	0.00	0.00	642.32	10/02/2023	
INGRAM TRHOSIA	2023		S	551.76	62.97	27.59	28.00	20.00	690.32	11/15/2023	
INGRAM TRHOSIA	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
INGRAM TRHOSIA	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
GRAND TOTAL DUE									2,488.70		
16 063 01 079	979	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0518	S	322.33	109.80	16.12	16.32	397.35	861.92	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0078	F	553.02	153.80	27.65	0.00	0.00	734.47	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0078	S	553.02	153.80	27.65	28.00	*****	1,869.93	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0499	F	553.02	119.23	27.65	0.00	0.00	699.90	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0499	S	553.02	119.23	27.65	28.00	20.00	747.90	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	62.97	27.59	0.00	0.00	642.32	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	62.97	27.59	28.00	20.00	690.32	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
GRAND TOTAL DUE									7,402.82		
16 063 01 080	978	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM TRHOSIA	2024		F	2,185.42	0.00	106.58	0.00	0.00	2,292.00	09/30/2024	
INGRAM TRHOSIA	2024		S	2,185.42	0.00	106.58	0.00	0.00	2,292.00	11/15/2024	
GRAND TOTAL DUE									4,584.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 081	972 SHADOWFORD FALLS CT 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS MICHAEL C	2023		F	210.66	24.04	10.53	0.00	0.00	245.23	10/02/2023	
WILLIAMS MICHAEL C	2023		S	525.49	59.97	26.27	28.00	20.00	659.73	11/15/2023	
WILLIAMS MICHAEL C	2024		F	524.28	0.00	26.21	0.00	0.00	550.49	09/30/2024	
WILLIAMS MICHAEL C	2024		S	524.28	0.00	26.21	0.00	0.00	550.49	11/15/2024	
GRAND TOTAL DUE									2,005.94		
16 063 02 001	5740 SHADOW ROCK DR 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KINCAID ANAIS C	2024		H4F F	446.86	0.00	0.00	0.00	0.00	446.86	09/30/2024	
KINCAID ANAIS C	2024		H4F S	446.86	0.00	0.00	0.00	0.00	446.86	11/15/2024	
GRAND TOTAL DUE									893.72		
16 064 02 008	763 KING RD 30088 2201					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAGOSTINO PAUL S	2024		F	3,846.78	0.00	189.65	0.00	0.00	4,036.43	09/30/2024	
DAGOSTINO PAUL S	2024		S	3,846.78	0.00	189.65	0.00	0.00	4,036.43	11/15/2024	
GRAND TOTAL DUE									8,072.86		
16 064 02 013	5545 WALKER RD 30088 1809					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARTLEY LORENZO	2024		H1F F	1,565.97	0.00	75.60	0.00	0.00	1,641.57	09/30/2024	
BARTLEY LORENZO	2024		H1F S	1,565.97	0.00	75.60	0.00	0.00	1,641.57	11/15/2024	
GRAND TOTAL DUE									3,283.14		
16 064 02 014	915 KING RD 30088 2601					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WOMACK JULIAN	2024		H1F F	1,537.58	0.00	74.19	0.00	0.00	1,611.77	09/30/2024	
WOMACK JULIAN	2024		H1F S	1,537.58	0.00	74.19	0.00	0.00	1,611.77	11/15/2024	
GRAND TOTAL DUE									3,223.54		
16 064 02 017	879 KING RD 30088 2203					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWNER KENNETH V	2024		F	2,487.14	0.00	121.67	0.00	0.00	2,608.81	09/30/2024	
BROWNER KENNETH V	2024		S	2,487.14	0.00	121.67	0.00	0.00	2,608.81	11/15/2024	
GRAND TOTAL DUE									5,217.62		
16 064 03 082	5648 SHADOW ROCK DR 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBERTSON WAYNE C	2024		H4F F	600.59	0.00	27.33	0.00	0.00	627.92	09/30/2024	
ROBERTSON WAYNE C	2024		H4F S	600.59	0.00	27.33	0.00	0.00	627.92	11/15/2024	
GRAND TOTAL DUE									1,255.84		
16 064 03 101	5645 SOUTHLAND DR 30087 5					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAMPSON FAMILY TRUST	2024		H1S S	224.26	0.00	10.96	0.00	0.00	235.22	11/15/2024	
GRAND TOTAL DUE									235.22		
16 064 03 118	5773 SOUTHLAND DR 30087					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOPKINS & ASSOCIATES	2017	1986-0412	F	29.99	17.34	1.50	0.00	0.00	48.83	10/02/2017	
HOPKINS & ASSOCIATES	2017	1986-0412	S	29.99	17.34	1.50	20.50	20.00	89.33	11/15/2017	
HOPKINS & ASSOCIATES	2018	2140-0456	F	29.91	15.05	1.50	0.00	0.00	46.46	10/01/2018	
HOPKINS & ASSOCIATES	2018	2140-0456	S	29.91	15.05	1.50	20.50	20.00	86.96	11/15/2018	
HOPKINS & ASSOCIATES	2019	2256-0528	F	29.84	12.48	1.49	0.00	0.00	43.81	09/30/2019	
HOPKINS & ASSOCIATES	2019	2256-0528	S	29.84	12.48	1.49	20.50	336.74	401.05	11/15/2019	
HOPKINS & ASSOCIATES	2020	2373-0526	F	29.85	10.17	1.49	0.00	0.00	41.51	09/30/2020	
HOPKINS & ASSOCIATES	2020	2373-0526	S	29.85	10.17	1.49	18.00	468.87	528.38	11/16/2020	
HOPKINS & ASSOCIATES	2021	2472-0086	F	29.85	8.30	1.49	0.00	0.00	39.64	09/30/2021	
HOPKINS & ASSOCIATES	2021	2472-0086	S	29.85	8.30	1.49	18.00	481.85	539.49	11/15/2021	
HOPKINS & ASSOCIATES	2022	2599-0504	F	29.85	6.44	1.49	0.00	0.00	37.78	09/30/2022	
HOPKINS & ASSOCIATES	2022	2599-0504	S	29.85	6.44	1.49	18.00	113.98	169.76	11/15/2022	
HOPKINS & ASSOCIATES	2023		F	29.78	3.40	1.49	0.00	0.00	34.67	10/02/2023	
HOPKINS & ASSOCIATES	2023		S	29.78	3.40	1.49	18.00	20.00	72.67	11/15/2023	
HOPKINS & ASSOCIATES	2024		F	29.71	0.00	1.49	0.00	0.00	31.20	09/30/2024	
HOPKINS & ASSOCIATES	2024		S	29.71	0.00	1.49	0.00	0.00	31.20	11/15/2024	
GRAND TOTAL DUE									2,242.74		
16 064 03 128	799 MOUNTAIN VIEW RUN 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS LYNN	2024		H1S F	2,318.72	0.00	113.25	0.00	0.00	2,431.97	09/30/2024	
HARRIS LYNN	2024		H1S S	2,318.72	0.00	113.25	0.00	0.00	2,431.97	11/15/2024	
GRAND TOTAL DUE									4,863.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 064 03 143	5685 MOUNTAIN VIEW PASS 3										
MEEKS WILL A	2024	H1F	F	2,009.08	0.00	97.76	0.00	0.00	2,106.84	09/30/2024	
MEEKS WILL A	2024	H1F	S	2,009.08	0.00	97.76	0.00	0.00	2,106.84	11/15/2024	
						GRAND TOTAL DUE			4,213.68		
16 064 03 233	743 MOUNTAIN MEADOW WALK										
GHEDDAI SAID A	2023		F	308.28	35.18	15.41	0.00	0.00	358.87	10/02/2023	
GHEDDAI SAID A	2023		S	369.25	42.14	18.46	28.00	20.00	477.85	11/15/2023	
GHEDDAI SAID A	2024		F	387.66	0.00	19.38	0.00	0.00	407.04	09/30/2024	
GHEDDAI SAID A	2024		S	387.66	0.00	19.38	0.00	0.00	407.04	11/15/2024	
						GRAND TOTAL DUE			1,650.80		
16 064 03 240	5645 MOUNTAIN MEADOW CT 3										
GAYLES MELANIE	2023	H1F	S	399.52	3.83	19.73	0.00	0.00	423.08	12/23/2024	
GAYLES MELANIE	2024	H1F	S	2,442.65	0.00	119.47	0.00	0.00	2,562.12	11/15/2024	
						GRAND TOTAL DUE			2,985.20		
16 064 03 264	5453 MOUNTAIN VIEW PASS 3										
PICKETT GLENDA F	2024	H1F	F	2,685.72	0.00	131.59	0.00	0.00	2,817.31	09/30/2024	
PICKETT GLENDA F	2024	H1F	S	2,685.72	0.00	131.59	0.00	0.00	2,817.31	11/15/2024	
						GRAND TOTAL DUE			5,634.62		
16 064 05 012	946 S STONE MTN LITHONIA										
SERENITY GROUP HOLDINGS	2024		S	1,904.30	0.00	92.53	0.00	0.00	1,996.83	11/15/2024	
						GRAND TOTAL DUE			1,996.83		
16 064 05 017	5568 PATTILLO WAY 30058 6										
SWAN RAYMOND E	2024		S	36.00	0.00	1.77	0.00	0.00	37.77	11/15/2024	
						GRAND TOTAL DUE			37.77		
16 064 05 019	5600 PATTILLO WAY 30058 6										
TASSY MARIE K	2022	2599-0508	F	424.71	91.56	20.05	0.00	0.00	536.32	09/30/2022	
TASSY MARIE K	2022	2599-0508	S	432.35	93.21	20.43	28.00	20.00	593.99	11/15/2022	
TASSY MARIE K	2023		F	718.49	82.00	33.53	0.00	0.00	834.02	10/02/2023	
TASSY MARIE K	2023		S	718.49	82.00	33.53	28.00	20.00	882.02	11/15/2023	
TASSY MARIE K	2024		F	748.28	0.00	34.72	0.00	0.00	783.00	09/30/2024	
TASSY MARIE K	2024		S	748.28	0.00	34.72	0.00	0.00	783.00	11/15/2024	
						GRAND TOTAL DUE			4,412.35		
16 064 05 029	5627 SHADOW ROCK DR 30058										
OSBORNE SARAH	2024		F	1,837.64	0.00	89.19	0.00	0.00	1,926.83	09/30/2024	
OSBORNE SARAH	2024		S	1,837.64	0.00	89.19	0.00	0.00	1,926.83	11/15/2024	
						GRAND TOTAL DUE			3,853.66		
16 064 05 036	5574 PATTILLO WAY 30058 6										
MOBLEY SANTONIO	2024	H1F	F	1,342.95	0.00	64.46	0.00	0.00	1,407.41	09/30/2024	
MOBLEY SANTONIO	2024	H1F	S	1,342.95	0.00	64.46	0.00	0.00	1,407.41	11/15/2024	
						GRAND TOTAL DUE			2,814.82		
16 064 06 009	5630 MANASSAS RUN 30087 5										
NEWSOME LAVERNE	2024	H4F	F	861.38	0.00	40.37	0.00	0.00	901.75	09/30/2024	
NEWSOME LAVERNE	2024	H4F	S	861.38	0.00	40.37	0.00	0.00	901.75	11/15/2024	
						GRAND TOTAL DUE			1,803.50		
16 064 07 024	5685 MANASSAS RUN 30087										
BELLAMY JIMMY L	2024		S	188.86	0.00	9.25	0.00	0.00	198.11	11/15/2024	
						GRAND TOTAL DUE			198.11		
16 064 08 003	5565 MANASSAS RUN 30087 5										
FELLY MULAMBA L	2024	H1F	F	222.57	0.00	10.84	0.00	0.00	233.41	09/30/2024	
FELLY MULAMBA L	2024	H1F	S	2,129.62	0.00	103.79	0.00	0.00	2,233.41	11/15/2024	
						GRAND TOTAL DUE			2,466.82		
16 064 08 012	5631 MANASSAS RUN 30087 5										
MONROE MICHELLE A	2024	H1F	S	1,893.81	0.00	92.00	0.00	0.00	1,985.81	11/15/2024	
						GRAND TOTAL DUE			1,985.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 064 08 053	5592	WILDERNESS TRCE	3008								
APPIAH NYANTAKYI K	2024	H1S	F	1,909.40	0.00	92.78	0.00	0.00	2,002.18	09/30/2024	
APPIAH NYANTAKYI K	2024	H1S	S	1,909.40	0.00	92.78	0.00	0.00	2,002.18	11/15/2024	
						GRAND TOTAL DUE			4,004.36		
16 064 08 064	5603	WILDERNESS TRCE	3008								
MADISON BARBARA A	2024	H3F	F	243.88	0.00	11.15	0.00	0.00	255.03	09/30/2024	
MADISON BARBARA A	2024	H3F	S	626.40	0.00	28.63	0.00	0.00	655.03	11/15/2024	
						GRAND TOTAL DUE			910.06		
16 064 10 018	5620	MOUNTAIN VIEW PASS	3								
TAYLOR ASHLEY	2024	H1F	F	2,231.11	0.00	108.86	0.00	0.00	2,339.97	09/30/2024	
TAYLOR ASHLEY	2024	H1F	S	2,231.11	0.00	108.86	0.00	0.00	2,339.97	11/15/2024	
						GRAND TOTAL DUE			4,679.94		
16 065 01 069	5774	SOUTHLAND WALK	30087								
STARKES BRIAN K	2024	H1F	F	1,972.95	0.00	95.95	0.00	0.00	2,068.90	09/30/2024	
STARKES BRIAN K	2024	H1F	S	1,972.95	0.00	95.95	0.00	0.00	2,068.90	11/15/2024	
						GRAND TOTAL DUE			4,137.80		
16 065 01 109	5934	SOUTHLAND DR	30087 5								
LAMAR LEROY	2024	H1	F	2,713.85	0.00	133.00	0.00	0.00	2,846.85	09/30/2024	
LAMAR LEROY	2024	H1	S	2,713.85	0.00	133.00	0.00	0.00	2,846.85	11/15/2024	
						GRAND TOTAL DUE			5,693.70		
16 065 01 128	5911	SOUTHLAND DR	30087 5								
LEWIS ANGELIQUE K	2024	H1F	F	2,388.67	0.00	116.73	0.00	0.00	2,505.40	09/30/2024	
LEWIS ANGELIQUE K	2024	H1F	S	2,388.67	0.00	116.73	0.00	0.00	2,505.40	11/15/2024	
						GRAND TOTAL DUE			5,010.80		
16 065 01 206	690	GATEWAY CT	30087								
LYNCH KENNETH	2023	H6F	S	1,312.20	149.76	63.76	28.00	20.00	1,573.72	11/15/2023	
LYNCH KENNETH	2024	H4F	F	804.50	0.00	37.53	0.00	0.00	842.03	09/30/2024	
LYNCH KENNETH	2024	H4F	S	804.50	0.00	37.53	0.00	0.00	842.03	11/15/2024	
						GRAND TOTAL DUE			3,257.78		
16 065 01 245	5883	GATEWAY BLVD	30087 6								
BRITTON EVANGELINE	2024	H1F	S	106.19	0.00	5.18	0.00	0.00	111.37	11/15/2024	
						GRAND TOTAL DUE			111.37		
16 065 01 286	5781	SOUTHLAND WALK	30087								
MICHEL THEODORE	2024		S	310.23	0.00	15.51	0.00	0.00	325.74	11/15/2024	
						GRAND TOTAL DUE			325.74		
16 065 01 309	5975	MAGNOLIA RDG	30087 6								
ABU SHAWAREB LEADA O	2024		S	3,622.10	0.00	178.41	0.00	0.00	3,800.51	11/15/2024	
						GRAND TOTAL DUE			3,800.51		
16 065 01 337	5988	SOUTHLAND DR	30087								
MAJEED NA IM	2024		F	5,930.18	0.00	293.82	0.00	0.00	6,224.00	09/30/2024	
MAJEED NA IM	2024		S	5,930.18	0.00	293.82	0.00	0.00	6,224.00	11/15/2024	
						GRAND TOTAL DUE			12,448.00		
16 065 02 024	605	ANTIETAM DR	30087 526								
VICK TODD BARTON	2024	H5F	S	475.40	0.00	21.08	0.00	0.00	496.48	11/15/2024	
						GRAND TOTAL DUE			496.48		
16 065 02 028	583	ANTIETAM DR	30087								
WONDEMU SOSINA G	2024		F	3,501.31	0.00	172.37	0.00	0.00	3,673.68	09/30/2024	
WONDEMU SOSINA G	2024		S	3,501.31	0.00	172.37	0.00	0.00	3,673.68	11/15/2024	
						GRAND TOTAL DUE			7,347.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 065 04 001 610 GATEWAY PT 30087 6044 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JEAN LEON EMMANUEL	2021		S	1,895.80	527.24	94.02	0.00	0.00	2,517.06	11/15/2021	
JEAN LEON EMMANUEL	2022		S	2,348.78	506.38	116.62	0.00	0.00	2,971.78	11/15/2022	
JEAN LEON EMMANUEL	2023		F	21.78	2.49	1.09	0.00	0.00	25.36	10/02/2023	
JEAN LEON EMMANUEL	2023		S	3,287.90	375.25	162.00	0.00	0.00	3,825.15	11/15/2023	
GRAND TOTAL DUE									9,339.35		
16 065 04 032 619 GRANDE VW 30087 6060 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN BEVERLY L	2024		H1 S	2,575.73	0.00	126.09	0.00	0.00	2,701.82	11/15/2024	
GRAND TOTAL DUE									2,701.82		
16 065 04 070 628 VISTA TER 30087 6056 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ETIENNE KIZEE	2024		H1F F	2,415.04	0.00	118.06	0.00	0.00	2,533.10	09/30/2024	
ETIENNE KIZEE	2024		H1F S	2,415.04	0.00	118.06	0.00	0.00	2,533.10	11/15/2024	
GRAND TOTAL DUE									5,066.20		
16 066 01 027 5787 PATTILLO WAY 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS FEROLD E HIS ES	2017		1986-0436 F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
WILLIAMS FEROLD E HIS ES	2017		1986-0436 S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
WILLIAMS FEROLD E HIS ES	2018		2140-0477 F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
WILLIAMS FEROLD E HIS ES	2018		2140-0477 S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
WILLIAMS FEROLD E HIS ES	2019		2256-0549 F	2.63	1.10	0.13	0.00	0.00	3.86	09/30/2019	
WILLIAMS FEROLD E HIS ES	2019		2256-0549 S	2.63	1.10	0.13	20.50	75.92	100.28	11/15/2019	
WILLIAMS FEROLD E HIS ES	2020		2374-0003 F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
WILLIAMS FEROLD E HIS ES	2020		2374-0003 S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
WILLIAMS FEROLD E HIS ES	2021		2472-0101 F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
WILLIAMS FEROLD E HIS ES	2021		2472-0101 S	2.63	0.73	0.13	18.00	381.94	403.43	11/15/2021	
WILLIAMS FEROLD E HIS ES	2022		2599-0521 F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
WILLIAMS FEROLD E HIS ES	2022		2599-0521 S	5.27	1.14	0.26	18.00	20.00	44.67	11/15/2022	
WILLIAMS FEROLD E HIS ES	2023		F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
WILLIAMS FEROLD E HIS ES	2023		S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
WILLIAMS FEROLD E HIS ES	2024		F	10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
WILLIAMS FEROLD E HIS ES	2024		S	10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
GRAND TOTAL DUE									790.06		
16 066 01 064 5790 BELLINGRATH WAY 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARRIGAN STEPHEN D	2024		F	274.28	0.00	13.72	0.00	0.00	288.00	09/30/2024	
CARRIGAN STEPHEN D	2024		S	274.28	0.00	13.72	0.00	0.00	288.00	11/15/2024	
GRAND TOTAL DUE									576.00		
16 066 01 077 1001 CLIFFSIDE RUN 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLY GEORGE	2024		H9F F	530.50	0.00	23.83	0.00	0.00	554.33	09/30/2024	
KELLY GEORGE	2024		H9F S	530.50	0.00	23.83	0.00	0.00	554.33	11/15/2024	
GRAND TOTAL DUE									1,108.66		
16 066 01 079 1008 CLIFFSIDE RUN 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRAZER VALERIE S	2024		H3F S	299.03	0.00	13.39	0.00	0.00	312.42	11/15/2024	
GRAND TOTAL DUE									312.42		
16 066 01 097 942 SHADOW RIDGE TRL 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MNSF II WI LLC	2024		F	121.26	0.00	5.94	0.00	0.00	127.20	09/30/2024	
MNSF II WI LLC	2024		S	2,597.85	0.00	127.20	0.00	0.00	2,725.05	11/15/2024	
GRAND TOTAL DUE									2,852.25		
16 066 01 105 5782 SHADOW CREEK DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAWSON KIMBERLY	2024		H1F S	1,702.18	0.00	82.41	0.00	0.00	1,784.59	11/15/2024	
GRAND TOTAL DUE									1,784.59		
16 066 01 112 5807 SHADOW CREEK DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON JOY R	2024		H6F F	1,221.41	0.00	59.01	0.00	0.00	1,280.42	09/30/2024	
JACKSON JOY R	2024		H6F S	1,602.97	0.00	77.45	0.00	0.00	1,680.42	11/15/2024	
GRAND TOTAL DUE									2,960.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 066 02 020	5735 LANNY LN 30058 6209										
BROOKS JOHN	2024	H1F	F	1,151.75	0.00	54.89	0.00	0.00	1,206.64	09/30/2024	
BROOKS JOHN	2024	H1F	S	1,151.75	0.00	54.89	0.00	0.00	1,206.64	11/15/2024	
						GRAND TOTAL DUE			2,413.28		
16 066 02 044	5780 GEORGE RD 30058 6284										
WHITE WILLIAM	2024		F	106.61	0.00	5.33	0.00	0.00	111.94	09/30/2024	
WHITE WILLIAM	2024		S	106.61	0.00	5.33	0.00	0.00	111.94	11/15/2024	
						GRAND TOTAL DUE			223.88		
16 066 04 043	1065 KINGWAY DR 30058										
GOINS CARRIE L.	2024		F	2,564.65	0.00	125.54	0.00	0.00	2,690.19	09/30/2024	
GOINS CARRIE L.	2024		S	2,564.65	0.00	125.54	0.00	0.00	2,690.19	11/15/2024	
						GRAND TOTAL DUE			5,380.38		
16 066 04 053	1094 KINGWAY CT 30058										
FREEMAN GLORIA	2024	H1	F	1,667.50	0.00	80.68	0.00	0.00	1,748.18	09/30/2024	
FREEMAN GLORIA	2024	H1	S	1,667.50	0.00	80.68	0.00	0.00	1,748.18	11/15/2024	
						GRAND TOTAL DUE			3,496.36		
16 067 01 019	10 HUNT VALLEY DR 30058										
MATTZ ENTERPRISES LLC	2024		S	1,498.40	0.00	72.22	0.00	0.00	1,570.62	11/15/2024	
						GRAND TOTAL DUE			1,570.62		
16 067 01 022	5 HUNT VALLEY DR 30058 62										
HALEY NATHANIEL Q	2024	H1F	S	6,298.89	0.00	312.25	0.00	0.00	6,611.14	11/15/2024	
						GRAND TOTAL DUE			6,611.14		
16 067 01 031	20 R HUNT VALLEY DR 30058										
ENJAMURI RAMCHANDER	2024		S	1,155.17	0.00	57.76	0.00	0.00	1,212.93	11/15/2024	
						GRAND TOTAL DUE			1,212.93		
16 067 01 041	1356 GREENRIDGE AVE 30058										
FOGAM ERIC	2023	H1F	S	85.32	9.74	4.23	0.00	8.67	107.96	11/15/2023	NS
FOGAM ERIC	2024	H1F	S	6,083.44	0.00	301.48	0.00	0.00	6,384.92	11/15/2024	
						GRAND TOTAL DUE			6,492.88		
16 067 01 045	1316 GREENRIDGE AVE 30058										
ARNOLD COTIOUS STEPHONE	2024	H1F	F	3,434.39	0.00	169.02	0.00	0.00	3,603.41	09/30/2024	
ARNOLD COTIOUS STEPHONE	2024	H1F	S	3,434.39	0.00	169.02	0.00	0.00	3,603.41	11/15/2024	
						GRAND TOTAL DUE			7,206.82		
16 067 01 074	1237 GREENRIDGE AVE 30058										
ROSS ERNEST	2024	H1F	F	1,730.68	0.00	85.39	0.00	0.00	1,816.07	09/30/2024	
ROSS ERNEST	2024	H1F	S	4,113.12	0.00	202.96	0.00	0.00	4,316.08	11/15/2024	
						GRAND TOTAL DUE			6,132.15		
16 068 01 007	5971 REDAN RD 30058										
GUZMAN FULGENCIO RAMOS	2023	H1F	F	720.43	82.22	33.63	0.00	0.00	836.28	10/02/2023	
GUZMAN FULGENCIO RAMOS	2023	H1F	S	720.45	82.22	33.63	28.00	20.00	884.30	11/15/2023	
GUZMAN FULGENCIO RAMOS	2024	H1F	F	1,058.37	0.00	50.22	0.00	0.00	1,108.59	09/30/2024	
GUZMAN FULGENCIO RAMOS	2024	H1F	S	1,058.37	0.00	50.22	0.00	0.00	1,108.59	11/15/2024	
						GRAND TOTAL DUE			3,937.76		
16 068 01 011	5814 ALBANS WAY 30058 561										
MATHIS AGNES	2024	H3F	F	827.07	0.00	38.66	0.00	0.00	865.73	09/30/2024	
MATHIS AGNES	2024	H3F	S	827.07	0.00	38.66	0.00	0.00	865.73	11/15/2024	
						GRAND TOTAL DUE			1,731.46		
16 068 01 016	5792 ALBANS CIR 30058 560										
LEAPHART XAVIER	2024	H1F	F	1,389.83	0.00	66.80	0.00	0.00	1,456.63	09/30/2024	
LEAPHART XAVIER	2024	H1F	S	1,389.83	0.00	66.80	0.00	0.00	1,456.63	11/15/2024	
						GRAND TOTAL DUE			2,913.26		
16 068 01 018	5776 ALBANS CIR 30058 560										
HICKMAN RODNEY	2024		S	2,102.40	0.00	102.43	0.00	0.00	2,204.83	11/15/2024	
						GRAND TOTAL DUE			2,204.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 068 01 022	5744	ALBANS WAY 30058									
COOPER JIMMY	2023	2685-0130 S		904.07	103.18	44.26	10.96	252.82	1,315.29	11/15/2023	
COOPER JIMMY	2024	F		2,308.62	0.00	112.74	0.00	0.00	2,421.36	09/30/2024	
COOPER JIMMY	2024	S		2,308.62	0.00	112.74	0.00	0.00	2,421.36	11/15/2024	
GRAND TOTAL DUE									6,158.01		
16 068 01 050	1434	BENTLEY WOODS TRL 30									
MOSLEY WANDA DENISE	2024	H1 F		1,843.81	0.00	89.50	0.00	0.00	1,933.31	09/30/2024	
MOSLEY WANDA DENISE	2024	H1 S		1,843.81	0.00	89.50	0.00	0.00	1,933.31	11/15/2024	
GRAND TOTAL DUE									3,866.62		
16 068 02 015	5812	CHRISTOPHER LN 30058									
WRIGHT KATHLEEN	2023	H1F F		598.02	68.25	28.37	0.00	0.00	694.64	10/02/2023	
WRIGHT KATHLEEN	2023	H1F S		938.51	107.11	44.53	28.00	20.00	1,138.15	11/15/2023	
WRIGHT KATHLEEN	2024	H1F F		1,292.36	0.00	61.92	0.00	0.00	1,354.28	09/30/2024	
WRIGHT KATHLEEN	2024	H1F S		1,292.36	0.00	61.92	0.00	0.00	1,354.28	11/15/2024	
GRAND TOTAL DUE									4,541.35		
16 068 02 021	1500	YOUNG RD 30058 5659									
FAIRFIELD BAPTIST CHURCH	2024	S		112.51	0.00	5.49	0.00	0.00	118.00	11/15/2024	
GRAND TOTAL DUE									118.00		
16 068 04 005	5777	ALBANS CIR 30058 560									
SANDERS MARK	2022	S		1,400.58	0.00	0.00	0.00	0.00	1,400.58	01/10/2025	
SANDERS MARK	2023	F		135.36	0.00	0.00	0.00	0.00	135.36	01/10/2025	
SANDERS MARK	2023	S		2,317.46	0.00	0.00	0.00	0.00	2,317.46	01/10/2025	
SANDERS MARK	2024	S		1,905.20	0.00	0.00	0.00	0.00	1,905.20	01/10/2025	
GRAND TOTAL DUE									5,758.60		
16 068 05 009	1539	STONELEIGH HILL RD 3									
HARPER MICHELLE	2024	H1F F		1,589.31	0.00	76.77	0.00	0.00	1,666.08	09/30/2024	
HARPER MICHELLE	2024	H1F S		1,589.31	0.00	76.77	0.00	0.00	1,666.08	11/15/2024	
GRAND TOTAL DUE									3,332.16		
16 068 05 010	1531	STONELEIGH HILL RD 3									
SAMS TONI	2024	H1F F		1,476.49	0.00	71.13	0.00	0.00	1,547.62	09/30/2024	
SAMS TONI	2024	H1F S		1,476.49	0.00	71.13	0.00	0.00	1,547.62	11/15/2024	
GRAND TOTAL DUE									3,095.24		
16 068 06 004	5727	TUNBRIDGE WELLS RD 3									
SIMS THELMA E	2024	S		2,518.33	0.00	123.22	0.00	0.00	2,641.55	11/15/2024	
GRAND TOTAL DUE									2,641.55		
16 068 06 006	5743	TUNBRIDGE WELLS RD 3									
HINES LATANYA	2023	F		303.90	34.68	15.20	0.00	0.00	353.78	10/02/2023	
HINES LATANYA	2023	S		303.90	34.68	15.20	28.00	20.00	401.78	11/15/2023	
HINES LATANYA	2024	F		303.20	0.00	15.16	0.00	0.00	318.36	09/30/2024	
HINES LATANYA	2024	S		303.20	0.00	15.16	0.00	0.00	318.36	11/15/2024	
GRAND TOTAL DUE									1,392.28		
16 068 07 004	5730	TUNBRIDGE WELLS RD 3									
MCDOWELL VIRGIL W	2024	S		2,582.99	0.00	126.45	0.00	0.00	2,709.44	11/15/2024	
GRAND TOTAL DUE									2,709.44		
16 068 07 008	1560	STONELEIGH HILL RD 3									
HILLSHAW HOLDINGS INC	2024	F		359.83	0.00	15.29	0.00	0.00	375.12	09/30/2024	
HILLSHAW HOLDINGS INC	2024	S		359.83	0.00	15.29	0.00	0.00	375.12	11/15/2024	
GRAND TOTAL DUE									750.24		
16 068 07 024	5783	ALBANS WAY 30058 560									
JONES KAREN LORRAINE	2024	H1F F		1,556.44	0.00	75.13	0.00	0.00	1,631.57	09/30/2024	
JONES KAREN LORRAINE	2024	H1F S		1,556.44	0.00	75.13	0.00	0.00	1,631.57	11/15/2024	
GRAND TOTAL DUE									3,263.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 068 07 027	5807 ALBANS WAY 30058 561				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GRANT DANE D	2024	H1F S		1,292.55	0.00	61.93	0.00	0.00	1,354.48	11/15/2024	
GRAND TOTAL DUE									1,354.48		
16 068 07 032	5743 ALBANS WAY 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS PAUL D HIS ESTF	2022 2599-0541	F		245.79	52.99	12.29	0.00	0.00	311.07	09/30/2022	
WILLIAMS PAUL D HIS ESTF	2022 2599-0541	S		245.79	52.99	12.29	28.00	406.84	745.91	11/15/2022	
WILLIAMS PAUL D HIS ESTF	2023	F		245.22	27.99	12.26	0.00	0.00	285.47	10/02/2023	
WILLIAMS PAUL D HIS ESTF	2023	S		245.22	27.99	12.26	28.00	20.00	333.47	11/15/2023	
WILLIAMS PAUL D HIS ESTF	2024	F		244.67	0.00	12.23	0.00	0.00	256.90	09/30/2024	
WILLIAMS PAUL D HIS ESTF	2024	S		244.67	0.00	12.23	0.00	0.00	256.90	11/15/2024	
GRAND TOTAL DUE									2,189.72		
16 068 08 002	1 HUNT VALLEY DR 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ST PHILIP AME CHURCH INC	2024	F		205.20	0.00	0.00	0.00	0.00	205.20	09/30/2024	
ST PHILIP AME CHURCH INC	2024	S		205.20	0.00	0.00	0.00	0.00	205.20	11/15/2024	
GRAND TOTAL DUE									410.40		
16 069 01 019	5716 MISTY RIDGE CT 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DUNN KELDRICK	2024	H1F F		1,502.20	0.00	72.42	0.00	0.00	1,574.62	09/30/2024	
DUNN KELDRICK	2024	H1F S		1,502.20	0.00	72.42	0.00	0.00	1,574.62	11/15/2024	
GRAND TOTAL DUE									3,149.24		
16 069 02 009	1852 YOUNG RD 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HALL MARY ANN	2024	H4 F		1,166.92	0.00	0.00	0.00	0.00	1,166.92	01/30/2025	
HALL MARY ANN	2024	H4 S		1,166.92	0.00	0.00	0.00	0.00	1,166.92	01/30/2025	
GRAND TOTAL DUE									2,333.84		
16 069 02 010	1832 YOUNG RD 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FELIX ELISA MARTINEZ	2024	F		2,168.78	0.00	108.44	0.00	0.00	2,277.22	09/30/2024	
FELIX ELISA MARTINEZ	2024	S		2,168.78	0.00	108.44	0.00	0.00	2,277.22	11/15/2024	
GRAND TOTAL DUE									4,554.44		
16 069 02 013	5827 CHRISTOPHER LN 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILCOX ROSETTA	2024	F		1,933.55	0.00	93.98	0.00	0.00	2,027.53	09/30/2024	
WILCOX ROSETTA	2024	S		1,933.55	0.00	93.98	0.00	0.00	2,027.53	11/15/2024	
GRAND TOTAL DUE									4,055.06		
16 069 02 016	5851 CHRISTOPHER LN 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FYR SFR BORROWER LLC	2024	F		2,372.31	0.00	115.92	0.00	0.00	2,488.23	09/30/2024	
FYR SFR BORROWER LLC	2024	S		2,372.31	0.00	115.92	0.00	0.00	2,488.23	11/15/2024	
GRAND TOTAL DUE									4,976.46		
16 069 02 042	5852 HALLWOOD CT 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PSATL118 5852 HALLWOOD C	2024	F		2,372.31	0.00	115.92	0.00	0.00	2,488.23	09/30/2024	
PSATL118 5852 HALLWOOD C	2024	S		2,372.31	0.00	115.92	0.00	0.00	2,488.23	11/15/2024	
GRAND TOTAL DUE									4,976.46		
16 069 02 049	5900 HALLWOOD CT 30058 56				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KING JOE	2024	H1F S		1,365.70	0.00	65.59	0.00	0.00	1,431.29	11/15/2024	
GRAND TOTAL DUE									1,431.29		
16 069 02 051	5916 HALLWOOD CT 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VILLAGE SQUARE STONE MOU	2024	S		107.92	0.00	5.26	0.00	0.00	113.18	11/15/2024	
GRAND TOTAL DUE									113.18		
16 069 02 053	5932 HALLWOOD CT 30058 56				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
IDEALITY GROUP LLC	2024	F		2,305.00	0.00	112.56	0.00	0.00	2,417.56	09/30/2024	
IDEALITY GROUP LLC	2024	S		2,305.00	0.00	112.56	0.00	0.00	2,417.56	11/15/2024	
GRAND TOTAL DUE									4,835.12		
16 069 02 055	5925 HALLWOOD CT 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BOLIVAR JEAN ERIC	2024	F		180.72	0.00	9.04	0.00	0.00	189.76	09/30/2024	
BOLIVAR JEAN ERIC	2024	S		180.72	0.00	9.04	0.00	0.00	189.76	11/15/2024	
GRAND TOTAL DUE									379.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 073	5956	CHRISTOPHER LN 30058									
LOVICK MINNIE L	2024	H4 F		691.75	0.00	31.89	0.00	0.00	723.64	09/30/2024	
LOVICK MINNIE L	2024	H4 S		691.75	0.00	31.89	0.00	0.00	723.64	11/15/2024	
						GRAND TOTAL DUE			1,447.28		
16 069 02 094	1724	HILTON RIDGE CT 3005									
WILLIAMS JOHN B JR	2024	H1F S		1,353.79	0.00	64.99	0.00	0.00	1,418.78	11/15/2024	
						GRAND TOTAL DUE			1,418.78		
16 069 02 097	5777	HILTON RIDGE RD 3005									
NATIONAL TITLE CLRG DIV	2017	1986-0460 F		86.14	49.80	4.31	0.00	0.00	140.25	10/02/2017	DO
NATIONAL TITLE CLRG DIV	2017	1986-0460 S		86.14	49.80	4.31	30.50	20.00	190.75	11/15/2017	DO
NATIONAL TITLE CLRG DIV	2018	2125-0364 F		85.99	43.26	4.30	0.00	0.00	133.55	10/01/2018	
NATIONAL TITLE CLRG DIV	2018	2125-0364 S		85.99	43.26	4.30	30.50	20.00	184.05	11/15/2018	
NATIONAL TITLE CLRG DIV	2019	2257-0022 F		85.84	35.89	4.29	0.00	0.00	126.02	09/30/2019	
NATIONAL TITLE CLRG DIV	2019	2257-0022 S		85.84	35.89	4.29	30.50	349.93	506.45	11/15/2019	
NATIONAL TITLE CLRG DIV	2020	2374-0027 F		85.85	29.24	4.29	0.00	0.00	119.38	09/30/2020	
NATIONAL TITLE CLRG DIV	2020	2374-0027 S		85.85	29.24	4.29	28.00	565.05	712.43	11/16/2020	
NATIONAL TITLE CLRG DIV	2021	2448-0079 F		85.84	23.87	4.29	0.00	0.00	114.00	09/30/2021	
NATIONAL TITLE CLRG DIV	2021	2448-0079 S		85.84	23.87	4.29	28.00	20.00	162.00	11/15/2021	
NATIONAL TITLE CLRG DIV	2022	2599-0545 F		220.14	47.46	11.01	0.00	0.00	278.61	09/30/2022	
NATIONAL TITLE CLRG DIV	2022	2599-0545 S		220.14	47.46	11.01	28.00	20.00	326.61	11/15/2022	
NATIONAL TITLE CLRG DIV	2023			219.69	25.07	10.98	0.00	0.00	255.74	10/02/2023	
NATIONAL TITLE CLRG DIV	2023			219.69	25.07	10.98	28.00	20.00	303.74	11/15/2023	
NATIONAL TITLE CLRG DIV	2024			219.23	0.00	10.96	0.00	0.00	230.19	09/30/2024	
NATIONAL TITLE CLRG DIV	2024			219.23	0.00	10.96	0.00	0.00	230.19	11/15/2024	
						GRAND TOTAL DUE			4,013.96		
16 069 02 099	1713	TREE LINE RD 30058 5									
DEKALB TREE LINE 1713 TF	2024	H1F F		1,288.59	0.00	61.73	0.00	0.00	1,350.32	09/30/2024	
DEKALB TREE LINE 1713 TF	2024	H1F S		1,288.59	0.00	61.73	0.00	0.00	1,350.32	11/15/2024	
						GRAND TOTAL DUE			2,700.64		
16 069 02 100	1721	TREE LINE RD 30058 5									
PETERS HOWARD LEE JR	2024		S	280.01	0.00	0.00	0.00	0.00	280.01	01/15/2025	
						GRAND TOTAL DUE			280.01		
16 069 02 109	1708	TREE LINE RD 30058 5									
FAVORS GREGORY	2024	H1 F		1,360.79	0.00	65.63	0.00	0.00	1,426.42	09/30/2024	
FAVORS GREGORY	2024	H1 S		1,524.45	0.00	73.53	0.00	0.00	1,597.98	11/15/2024	
						GRAND TOTAL DUE			3,024.40		
16 069 02 137	1853	HERRINGBONE HOLW 300									
MAJOR INVESTMENT PROPERT	2023		F	550.88	10.55	27.54	0.00	0.00	588.97	11/25/2024	
MAJOR INVESTMENT PROPERT	2023		S	550.88	10.55	27.54	0.00	0.00	588.97	11/25/2024	
						GRAND TOTAL DUE			1,177.94		
16 069 02 141	1821	HERRINGBONE HOLW 300									
CRAWFORD DEBORAH AND CLF	2024		S	149.85	0.00	7.31	0.00	0.00	157.16	11/15/2024	
						GRAND TOTAL DUE			157.16		
16 069 02 150	6001	CHRISTOPHER LN 30058									
OSBORNE DEBORAH	2023		F	256.61	29.29	12.83	0.00	0.00	298.73	10/02/2023	
OSBORNE DEBORAH	2023		S	256.61	29.29	12.83	0.00	0.00	298.73	11/15/2023	
WILLIAMS SHAKESHA	2024		F	525.15	0.00	26.26	0.00	0.00	551.41	09/30/2024	
WILLIAMS SHAKESHA	2024		S	525.15	0.00	26.26	0.00	0.00	551.41	11/15/2024	
						GRAND TOTAL DUE			1,700.28		
16 069 02 176	5927	S DESHON CT 30058 79									
HARRISON MICHELLE S	2024	H1F F		1,522.87	0.00	73.45	0.00	0.00	1,596.32	09/30/2024	
HARRISON MICHELLE S	2024	H1F S		1,522.87	0.00	73.45	0.00	0.00	1,596.32	11/15/2024	
						GRAND TOTAL DUE			3,192.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 177	5935 S DESHON CT 30058										
ISOM TERRENCE	2023		F	277.99	31.73	13.90	0.00	0.00	323.62	10/02/2023	
ISOM TERRENCE	2023		S	277.99	31.73	13.90	28.00	20.00	371.62	11/15/2023	
ISOM TERRENCE	2024		F	277.39	0.00	13.87	0.00	0.00	291.26	09/30/2024	
ISOM TERRENCE	2024		S	277.39	0.00	13.87	0.00	0.00	291.26	11/15/2024	
									1,277.76		
16 069 02 189	5808 TREE LINE CT 30058 5										
TYKO ASSETS LLC	2024		F	122.66	0.00	6.01	0.00	0.00	128.67	09/30/2024	
TYKO ASSETS LLC	2024		S	2,627.24	0.00	128.67	0.00	0.00	2,755.91	11/15/2024	
									2,884.58		
16 069 02 212	5911 GILES RD 30058 8357										
BROWN ANDREA E	2024		F	2,062.48	0.00	100.43	0.00	0.00	2,162.91	09/30/2024	
BROWN ANDREA E	2024		S	2,062.48	0.00	100.43	0.00	0.00	2,162.91	11/15/2024	
									4,325.82		
16 069 02 214	5897 GILES RD 30058 8355										
MANU MICAH	2023		H1F S	304.32	5.83	14.87	0.00	0.00	325.02	11/25/2024	
									325.02		
16 069 02 247	1847 AMBER CT 30058 8359										
TEWOLDE ABERASH	2024		H1F F	61.10	0.00	2.93	0.00	0.00	64.03	09/30/2024	
TEWOLDE ABERASH	2024		H1F S	1,334.46	0.00	64.03	0.00	0.00	1,398.49	11/15/2024	
									1,462.52		
16 069 02 255	1822 AMBER CT 30058 8359										
WILLIAMS ELIJAH JIMMY JF	2024		H1 S	1,549.77	0.00	74.79	0.00	0.00	1,624.56	11/15/2024	
									1,624.56		
16 069 02 258	5886 GILES RD 30058 8356										
REALTY ACHIEVERS INC	2024		F	2,201.80	0.00	107.40	0.00	0.00	2,309.20	09/30/2024	
REALTY ACHIEVERS INC	2024		S	2,201.80	0.00	107.40	0.00	0.00	2,309.20	11/15/2024	
									4,618.40		
16 069 02 259	5894 GILES RD 30058 8356										
EVANS CAROLE T	2024		H1S S	477.14	0.00	22.86	0.00	0.00	500.00	11/15/2024	
									500.00		
16 069 02 270	1826 CRIMSON CT 30058										
DOWDY DARRYL J	2024		H1F F	1,369.66	0.00	65.79	0.00	0.00	1,435.45	09/30/2024	
DOWDY DARRYL J	2024		H1F S	1,369.66	0.00	65.79	0.00	0.00	1,435.45	11/15/2024	
									2,870.90		
16 069 02 275	5936 GILES RD 30058										
SFR XII NM ATL OWNER 1 I	2024		S	298.84	0.00	14.60	0.00	0.00	313.44	11/15/2024	
									313.44		
16 069 02 288	1848 YOUNG RD 30058										
HALL MARY ANN	2024		F	592.44	0.00	0.00	0.00	0.00	592.44	01/30/2025	
HALL MARY ANN	2024		S	592.44	0.00	0.00	0.00	0.00	592.44	01/30/2025	
									1,184.88		
16 069 02 289	1862 YOUNG RD 30058										
HALL MARY ANN	2024		F	351.28	0.00	0.00	0.00	0.00	351.28	01/30/2025	
HALL MARY ANN	2024		S	351.28	0.00	0.00	0.00	0.00	351.28	01/30/2025	
									702.56		
16 069 03 019	5871 HALLWOOD CT 30058										
DISMUKES MILDRED C	2024		H4F S	367.31	0.00	15.67	0.00	0.00	382.98	11/15/2024	
									382.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 04 023	1688	YOUNG RD 30058	5666								
JONES EDDIE	2023	H6F	F	720.97	82.28	33.65	0.00	0.00	836.90	10/02/2023	
JONES EDDIE	2023	H6F	S	720.99	82.29	33.65	28.00	20.00	884.93	11/15/2023	
JONES EDDIE	2024	H6F	F	1,242.22	0.00	59.42	0.00	0.00	1,301.64	09/30/2024	
JONES EDDIE	2024	H6F	S	1,242.22	0.00	59.42	0.00	0.00	1,301.64	11/15/2024	
GRAND TOTAL DUE									4,325.11		
16 070 01 006	1999	WELLBORN RD 30058	54								
TRONCADERO PROPERTIES LI	2024		F	2,044.73	0.00	99.54	0.00	0.00	2,144.27	09/30/2024	
TRONCADERO PROPERTIES LI	2024		S	2,044.73	0.00	99.54	0.00	0.00	2,144.27	11/15/2024	
GRAND TOTAL DUE									4,288.54		
16 070 01 021	5889	SEAM ST 30058	5425								
BARKER BLAKE	2024		H1F S	1,244.43	0.00	59.53	0.00	0.00	1,303.96	11/15/2024	
GRAND TOTAL DUE									1,303.96		
16 070 01 024	5878	SEAM ST 30058	5425								
WCE HOLDINGS B LLC	2024		S	397.97	0.00	19.31	0.00	0.00	417.28	11/15/2024	
GRAND TOTAL DUE									417.28		
16 070 01 051	5909	POPLIN CT 30058	5421								
GLOVER PERROLYN	2024		H3DF F	89.24	0.00	1.76	0.00	0.00	91.00	09/30/2024	
GLOVER PERROLYN	2024		H3DF S	89.24	0.00	1.76	0.00	0.00	91.00	11/15/2024	
GRAND TOTAL DUE									182.00		
16 070 01 058	5860	POPLIN CT 30058									
JONES ELOISE E	2024		H1F F	515.65	0.00	24.61	0.00	0.00	540.26	09/30/2024	
JONES ELOISE E	2024		H1F S	1,183.76	0.00	56.49	0.00	0.00	1,240.25	11/15/2024	
GRAND TOTAL DUE									1,780.51		
16 070 01 068	5933	BOBBIN LN 30058	5447								
WCE HOLDINGS B LLC	2024		S	442.70	0.00	21.50	0.00	0.00	464.20	11/15/2024	
GRAND TOTAL DUE									464.20		
16 070 01 102	5813	BOBBIN LN 30058	5410								
WCE HOLDINGS 2 LLC	2024		S	60.28	0.00	2.90	0.00	0.00	63.18	11/15/2024	
GRAND TOTAL DUE									63.18		
16 070 01 153	2080	SINGER WAY 30058	547								
PATERSON KENNETH J	2024		H5F S	225.70	0.00	8.59	0.00	0.00	234.29	11/15/2024	
GRAND TOTAL DUE									234.29		
16 070 01 176	5811	CALICO CT 30058	5475								
HARVEY KIRK	2024		S	107.20	0.00	5.23	0.00	0.00	112.43	11/15/2024	
GRAND TOTAL DUE									112.43		
16 070 01 177	5801	CALICO CT 30058	5475								
ELLIS REFINANCE PORTFOLI	2024		S	159.11	0.00	7.69	0.00	0.00	166.80	11/15/2024	
GRAND TOTAL DUE									166.80		
16 070 01 179	1906	MADRAS CT 30058	5482								
GHI CAPITAL LLC	2024		F	2,467.68	0.00	120.69	0.00	0.00	2,588.37	09/30/2024	
GHI CAPITAL LLC	2024		S	2,467.68	0.00	120.69	0.00	0.00	2,588.37	11/15/2024	
GRAND TOTAL DUE									5,176.74		
16 070 01 188	1897	MADRAS CT 30058	5482								
STAR 2021 SFR2 BORROWER	2024		S	94.36	0.00	4.62	0.00	0.00	98.98	11/15/2024	
GRAND TOTAL DUE									98.98		
16 070 01 189	1903	MADRAS CT 30058	5482								
ADISAM VENTURES LLC	2024		F	2,122.53	0.00	103.43	0.00	0.00	2,225.96	09/30/2024	
ADISAM VENTURES LLC	2024		S	2,122.53	0.00	103.43	0.00	0.00	2,225.96	11/15/2024	
GRAND TOTAL DUE									4,451.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 070 01 196	5800	MARBUT RD 30058	5481								
JOHN HERBERT INC	2024		F	103.11	0.00	0.00	0.00	0.00	103.11	01/30/2025	
JOHN HERBERT INC	2024		S	103.11	0.00	0.00	0.00	0.00	103.11	01/30/2025	
									206.22		
16 070 03 030	5951	DART DR 30058	5445								
OLIVA ZELAYA ZOYLA YASEN	2024		F	1,981.72	0.00	96.39	0.00	0.00	2,078.11	09/30/2024	
OLIVA ZELAYA ZOYLA YASEN	2024		S	1,981.72	0.00	96.39	0.00	0.00	2,078.11	11/15/2024	
									4,156.22		
16 070 03 034	5890	BOBBIN LN 30058	5448								
WILLS POWELL GLORIA	2024		F	2,187.93	0.00	106.70	0.00	0.00	2,294.63	09/30/2024	
WILLS POWELL GLORIA	2024		S	2,187.93	0.00	106.70	0.00	0.00	2,294.63	11/15/2024	
									4,589.26		
16 070 05 132	2085	SINGER WAY 30058	547								
MCINTOSH DONNA	2024		F	2,152.89	0.00	104.95	0.00	0.00	2,257.84	09/30/2024	
MCINTOSH DONNA	2024		S	2,152.89	0.00	104.95	0.00	0.00	2,257.84	11/15/2024	
									4,515.68		
16 070 05 138	5772	SINGER CT 30058	5472								
BAYNES ROCHELLE D	2024		F	1,477.30	0.00	72.12	0.00	0.00	1,549.42	09/30/2024	
BAYNES ROCHELLE D	2024		S	2,277.30	0.00	111.17	0.00	0.00	2,388.47	11/15/2024	
									3,937.89		
16 070 05 148	2015	SINGER WAY 30058									
CORDIA GEORGIA 2 LLC	2023		F	451.02	17.28	22.55	0.00	0.00	490.85	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	451.02	17.28	22.55	0.00	0.00	490.85	09/05/2024	
									981.70		
16 070 05 150	2005	SINGER WAY 30058	547								
DP2 PROPERTIES LLC	2023		F	393.23	0.00	0.00	0.00	0.00	393.23	01/15/2025	
DP2 PROPERTIES LLC	2023		S	393.23	0.00	0.00	0.00	0.00	393.23	01/15/2025	
									786.46		
16 070 05 152	1993	SINGER WAY 30058									
GUNTER ODAWINNIE	2023		F	557.87	10.69	27.89	0.00	0.00	596.45	11/25/2024	
GUNTER ODAWINNIE	2023		S	557.87	10.69	27.89	0.00	0.00	596.45	11/25/2024	
GUNTER ODAWINNIE	2024		F	2,196.78	0.00	107.14	0.00	0.00	2,303.92	09/30/2024	
GUNTER ODAWINNIE	2024		S	2,196.78	0.00	107.14	0.00	0.00	2,303.92	11/15/2024	
									5,800.74		
16 070 05 153	1987	SINGER WAY 30058	557								
ELLIS REFINANCE PORTFOLI	2024		S	70.75	0.00	3.40	0.00	0.00	74.15	11/15/2024	
									74.15		
16 070 05 156	1955	MATTHEW WAY 30058	54								
THOMAS BRENDA J	2024		H4F S	281.97	0.00	11.39	0.00	0.00	293.36	11/15/2024	
									293.36		
16 070 05 157	1951	MATTHEW WAY 30058	54								
COLES AMANDA	2024		H1F F	54.72	0.00	2.61	0.00	0.00	57.33	09/30/2024	
COLES AMANDA	2024		H1F S	1,200.49	0.00	57.33	0.00	0.00	1,257.82	11/15/2024	
									1,315.15		
16 070 05 169	1934	MATTHEW WAY 30058	54								
BAF I LLC	2024		F	393.29	0.00	0.00	0.00	0.00	393.29	01/15/2025	
BAF I LLC	2024		S	393.29	0.00	0.00	0.00	0.00	393.29	01/15/2025	
									786.58		
16 070 05 171	1944	MATTHEW WAY 30058	54								
LAY JOHN	2024		H1F F	1,224.75	0.00	58.54	0.00	0.00	1,283.29	09/30/2024	
LAY JOHN	2024		H1F S	1,224.75	0.00	58.54	0.00	0.00	1,283.29	11/15/2024	
									2,566.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 070 05 175	1966	MATTHEW WAY	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRIDGE SFR IV SEED BORRC	2024		F	104.66	0.00	5.11	0.00	0.00	109.77	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,249.23	0.00	109.77	0.00	0.00	2,359.00	11/15/2024	
						GRAND TOTAL DUE			2,468.77		
16 070 05 177	5723	SAINT THOMAS DR	3005								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLOWERS VALARIE	2024		S	2,096.45	0.00	102.13	0.00	0.00	2,198.58	11/15/2024	
						GRAND TOTAL DUE			2,198.58		
16 070 05 189	1976	WOODLOT TRL	30058 54								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIGER PAW PROPERTIES LLC	2024		F	2,351.59	0.00	114.88	0.00	0.00	2,466.47	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,351.59	0.00	114.88	0.00	0.00	2,466.47	11/15/2024	
						GRAND TOTAL DUE			4,932.94		
16 070 08 023	5782	WELLBORN OAKS CT	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARBER KERRY	2017	1986-0479	F	97.89	56.59	4.89	0.00	0.00	159.37	10/02/2017	DO
BARBER KERRY	2017	1986-0479	S	97.89	56.59	4.89	30.50	20.00	209.87	11/15/2017	DO
BARBER KERRY	2018	2125-0390	F	97.66	49.13	4.88	0.00	0.00	151.67	10/01/2018	
BARBER KERRY	2018	2125-0390	S	97.66	49.13	4.88	30.50	20.00	202.17	11/15/2018	
BARBER KERRY	2019	2257-0052	F	97.44	40.74	4.87	0.00	0.00	143.05	09/30/2019	
BARBER KERRY	2019	2257-0052	S	97.44	40.74	4.87	30.50	58.98	232.53	11/15/2019	
BARBER KERRY	2020	2374-0054	F	97.44	33.19	4.87	0.00	0.00	135.50	09/30/2020	
BARBER KERRY	2020	2374-0054	S	97.44	33.19	4.87	28.00	20.00	183.50	11/16/2020	
BARBER KERRY	2021	2448-0080	F	97.44	27.10	4.87	0.00	0.00	129.41	09/30/2021	
BARBER KERRY	2021	2448-0080	S	97.44	27.10	4.87	28.00	20.00	177.41	11/15/2021	
BARBER KERRY	2022	2600-0020	F	97.45	21.01	4.87	0.00	0.00	123.33	09/30/2022	
BARBER KERRY	2022	2600-0020	S	97.45	21.01	4.87	28.00	113.98	265.31	11/15/2022	
BARBER KERRY	2023		F	332.81	37.98	16.64	0.00	0.00	387.43	10/02/2023	
BARBER KERRY	2023		S	332.81	37.98	16.64	28.00	20.00	435.43	11/15/2023	
BARBER KERRY	2024		F	332.05	0.00	16.60	0.00	0.00	348.65	09/30/2024	
BARBER KERRY	2024		S	332.05	0.00	16.60	0.00	0.00	348.65	11/15/2024	
						GRAND TOTAL DUE			3,633.28		
16 070 08 030	2129	SILVER THORN CT	3005								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN GERALD K SR	2024		H1F S	66.65	0.00	3.21	0.00	0.00	69.86	11/15/2024	
						GRAND TOTAL DUE			69.86		
16 070 09 013	5801	WELLBORN OAKS CT	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PETERSON BARBARA A	2024		H1F F	1,443.68	0.00	69.49	0.00	0.00	1,513.17	09/30/2024	
PETERSON BARBARA A	2024		H1F S	1,443.68	0.00	69.49	0.00	0.00	1,513.17	11/15/2024	
						GRAND TOTAL DUE			3,026.34		
16 070 09 022	2463	WELLBORN CREEK CT	30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROMISE HOMES BORROWER I	2023		F	884.55	76.27	44.23	0.00	0.00	1,005.05	04/05/2024	
PROMISE HOMES BORROWER I	2023		S	884.55	76.27	44.23	28.00	20.00	1,053.05	04/05/2024	
						GRAND TOTAL DUE			2,058.10		
16 071 01 141	2172	COLD SPRINGS CIR	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOUA MARTIN LUTHER	2024		H1F F	1,331.30	0.00	63.87	0.00	0.00	1,395.17	09/30/2024	
LOUA MARTIN LUTHER	2024		H1F S	1,331.30	0.00	63.87	0.00	0.00	1,395.17	11/15/2024	
						GRAND TOTAL DUE			2,790.34		
16 071 01 176	2252	CLAYTON RDG	30058 26								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ISSE AHMED N	2024		H1F S	399.03	0.00	19.24	0.00	0.00	418.27	11/15/2024	
						GRAND TOTAL DUE			418.27		
16 071 01 182	2196	CLAYTON RDG	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAYE PAPA DIATA	2024		F	2,474.64	0.00	121.04	0.00	0.00	2,595.68	09/30/2024	
LAYE PAPA DIATA	2024		S	2,474.64	0.00	121.04	0.00	0.00	2,595.68	11/15/2024	
						GRAND TOTAL DUE			5,191.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 02 055	5929	OLD WELLBORN TRCE	30								
MARSHALL PAULINE	2023	H1F	F	397.73	7.62	19.89	0.00	0.00	425.24	11/25/2024	
MARSHALL PAULINE	2023	H1F	S	397.73	7.62	19.89	0.00	0.00	425.24	11/25/2024	
						GRAND TOTAL DUE			850.48		
16 071 03 027	5923	SARA ASHLEY CT	30058								
LEE IMOGENE M	2024	H4F	S	398.29	0.00	17.22	0.00	0.00	415.51	11/15/2024	
						GRAND TOTAL DUE			415.51		
16 071 03 030	5903	SARA ASHLEY CT	30058								
HAMBRICK INGRA	2024	H1F	F	1,236.46	0.00	59.13	0.00	0.00	1,295.59	09/30/2024	
HAMBRICK INGRA	2024	H1F	S	1,236.46	0.00	59.13	0.00	0.00	1,295.59	11/15/2024	
						GRAND TOTAL DUE			2,591.18		
16 071 03 040	2125	JESSICA WAY	30058 89								
MORGAN SYLVIA L	2024		F	700.45	0.00	34.13	0.00	0.00	734.58	09/30/2024	
MORGAN SYLVIA L	2024		S	2,100.45	0.00	102.33	0.00	0.00	2,202.78	11/15/2024	
						GRAND TOTAL DUE			2,937.36		
16 071 03 047	2190	SARA ASHLEY WAY	3005								
PJDENNIS03 LLC	2024		F	2,309.50	0.00	112.78	0.00	0.00	2,422.28	09/30/2024	
PJDENNIS03 LLC	2024		S	2,309.50	0.00	112.78	0.00	0.00	2,422.28	11/15/2024	
						GRAND TOTAL DUE			4,844.56		
16 071 04 002	5879	WELLBORN TRAILS	3005								
JACKSON GLORIA	2024	H4F	F	404.97	0.00	17.55	0.00	0.00	422.52	09/30/2024	
JACKSON GLORIA	2024	H4F	S	404.97	0.00	17.55	0.00	0.00	422.52	11/15/2024	
						GRAND TOTAL DUE			845.04		
16 071 04 020	5909	WELLBORN TRAILS	3005								
FOFANA S INVESTMENTS GRC	2024		F	2,231.72	0.00	108.89	0.00	0.00	2,340.61	09/30/2024	
FOFANA S INVESTMENTS GRC	2024		S	2,231.72	0.00	108.89	0.00	0.00	2,340.61	11/15/2024	
						GRAND TOTAL DUE			4,681.22		
16 071 04 036	2224	CODY CT	30058								
MNSF T3 SPE LLC	2024		F	107.03	0.00	5.23	0.00	0.00	112.26	09/30/2024	
MNSF T3 SPE LLC	2024		S	2,299.01	0.00	112.26	0.00	0.00	2,411.27	11/15/2024	
						GRAND TOTAL DUE			2,523.53		
16 071 04 040	2223	CODY CT	30058 8314								
CASON JUAN D	2024		F	2,196.78	0.00	107.14	0.00	0.00	2,303.92	09/30/2024	
CASON JUAN D	2024		S	2,196.78	0.00	107.14	0.00	0.00	2,303.92	11/15/2024	
						GRAND TOTAL DUE			4,607.84		
16 071 04 045	2241	CODY CT	30058								
STAMPLEY KAREN YVETTE	2024		F	2,331.34	0.00	113.87	0.00	0.00	2,445.21	09/30/2024	
STAMPLEY KAREN YVETTE	2024		S	2,331.34	0.00	113.87	0.00	0.00	2,445.21	11/15/2024	
						GRAND TOTAL DUE			4,890.42		
16 071 04 054	5858	OLD WELLBORN TRCE	30								
DAGOSTINO PAUL S	2023	2699-0392	S	1,730.89	197.54	84.42	24.84	545.24	2,582.93	11/15/2023	
DAGOSTINO PAUL S	2024		F	2,091.05	0.00	101.86	0.00	0.00	2,192.91	09/30/2024	
DAGOSTINO PAUL S	2024		S	2,091.05	0.00	101.86	0.00	0.00	2,192.91	11/15/2024	
						GRAND TOTAL DUE			6,968.75		
16 071 05 001	6516	COVINGTON HWY	30058								
ROYAL DYNASTY LLC	2023		S	646.35	0.00	0.00	0.00	0.00	646.35	01/15/2025	
						GRAND TOTAL DUE			646.35		
16 071 05 003	6470	COVINGTON HWY	30058								
ATLANTA VENTURES LOGISTI	2023		F	19,011.51	2,169.79	939.30	0.00	0.00	22,120.60	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	19,011.51	2,169.79	939.30	28.00	75.00	22,223.60	11/15/2023	
MIGHTY LITHONIA PROPERTI	2024		F	18,996.81	0.00	937.15	0.00	0.00	19,933.96	09/30/2024	
MIGHTY LITHONIA PROPERTI	2024		S	18,996.81	0.00	937.15	0.00	0.00	19,933.96	11/15/2024	
						GRAND TOTAL DUE			84,212.12		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 05 004	6450	COVINGTON HWY 30058									
ATLANTA VENTURES LOGISTI	2023		F	1,694.95	193.44	76.11	0.00	0.00	1,964.50	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	1,694.95	193.44	76.11	28.00	75.00	2,067.50	11/15/2023	
MIGHTY LITHONIA PROPERTI	2024		F	1,523.46	0.00	66.45	0.00	0.00	1,589.91	09/30/2024	
MIGHTY LITHONIA PROPERTI	2024		S	1,523.46	0.00	66.45	0.00	0.00	1,589.91	11/15/2024	
GRAND TOTAL DUE									7,211.82		
16 071 06 004	5903	CRESCENT RIDGE CT 30									
BAF 3 LLC	2024		F	309.45	0.00	0.00	0.00	0.00	309.45	02/17/2025	
BAF 3 LLC	2024		S	309.45	0.00	0.00	0.00	0.00	309.45	02/17/2025	
GRAND TOTAL DUE									618.90		
16 071 09 001	2387	WELLBORN RD 30058 39									
BEVERLY HEIGHTS TOWNHOME	2024		F	139.80	0.00	6.99	0.00	0.00	146.79	09/30/2024	
BEVERLY HEIGHTS TOWNHOME	2024		S	139.80	0.00	6.99	0.00	0.00	146.79	11/15/2024	
GRAND TOTAL DUE									293.58		
16 071 09 030	5647	WELLBORN CREEK DR 30									
BRYANT CODEDRA	2024		H1F F	1,478.72	0.00	71.24	0.00	0.00	1,549.96	09/30/2024	
BRYANT CODEDRA	2024		H1F S	1,478.72	0.00	71.24	0.00	0.00	1,549.96	11/15/2024	
GRAND TOTAL DUE									3,099.92		
16 071 09 042	2275	WELLBORN RD 30058									
ROBERTS RUTH	2023		F	34.17	3.90	1.71	0.00	0.00	39.78	10/02/2023	
ROBERTS RUTH	2023		S	34.17	3.90	1.71	18.00	20.00	77.78	11/15/2023	
ROBERTS RUTH	2024		F	34.08	0.00	1.70	0.00	0.00	35.78	09/30/2024	
ROBERTS RUTH	2024		S	34.08	0.00	1.70	0.00	0.00	35.78	11/15/2024	
GRAND TOTAL DUE									189.12		
16 071 09 049	5869	GREYSTONE DR 30058 3									
TSFANY TAL	2023		F	2,181.63	83.60	109.08	0.00	0.00	2,374.31	09/05/2024	
TSFANY TAL	2023		S	2,181.63	83.60	109.08	0.00	0.00	2,374.31	09/05/2024	
GRAND TOTAL DUE									4,748.62		
16 071 09 084	5796	CALLE VISTA DR 30058									
ROCKLYN HOMES INC	2024		S	123.74	0.00	6.19	0.00	0.00	129.93	11/15/2024	
GRAND TOTAL DUE									129.93		
16 071 10 014	5848	WELLBORN OAKS CT 300									
HUSSEIN MOHAMED	2024		F	2,000.00	0.00	97.73	0.00	0.00	2,097.73	09/30/2024	
HUSSEIN MOHAMED	2024		S	2,382.03	0.00	116.41	0.00	0.00	2,498.44	11/15/2024	
GRAND TOTAL DUE									4,596.17		
16 071 11 163	5847	CEDAR CROFT LN 30058									
ABBAN KAREEN KAY ANN	2024		F	1,716.31	0.00	83.94	0.00	0.00	1,800.25	09/30/2024	
ABBAN KAREEN KAY ANN	2024		S	2,479.01	0.00	121.26	0.00	0.00	2,600.27	11/15/2024	
GRAND TOTAL DUE									4,400.52		
16 071 11 213	5646	WELLBORN CREEK DR 30									
JAMES HERMAN	2024		H1F F	579.11	0.00	28.08	0.00	0.00	607.19	09/30/2024	
JAMES HERMAN	2024		H1F S	1,769.86	0.00	85.80	0.00	0.00	1,855.66	11/15/2024	
GRAND TOTAL DUE									2,462.85		
16 071 12 011	5800	WIND GATE LN 30058 2									
DJ PROPERTY GROUP INC	2024		S	1,992.48	0.00	0.00	0.00	0.00	1,992.48	01/15/2025	
GRAND TOTAL DUE									1,992.48		
16 071 12 012	5796	WIND GATE LN 30058									
BISHOP KENYATTA	2024		H1F F	1,351.75	0.00	64.90	0.00	0.00	1,416.65	09/30/2024	
BISHOP KENYATTA	2024		H1F S	1,351.75	0.00	64.90	0.00	0.00	1,416.65	11/15/2024	
GRAND TOTAL DUE									2,833.30		
16 071 12 019	5813	WIND GATE LN 30058									
BARTHELUS SEYMOUR	2024		F	1,989.64	0.00	96.79	0.00	0.00	2,086.43	09/30/2024	
BARTHELUS SEYMOUR	2024		S	1,989.64	0.00	96.79	0.00	0.00	2,086.43	11/15/2024	
GRAND TOTAL DUE									4,172.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 12 047	2293	WIND ROSE CT 30058									
WINDGATE ON WELLBORN	2024		F	35.50	0.00	1.78	0.00	0.00	37.28	09/30/2024	
WINDGATE ON WELLBORN	2024		S	35.50	0.00	1.78	0.00	0.00	37.28	11/15/2024	
GRAND TOTAL DUE									74.56		
16 071 12 048	2283	WIND ROSE CT 30058									
WINDGATE ON WELLBORN	2024		F	72.78	0.00	3.64	0.00	0.00	76.42	09/30/2024	
WINDGATE ON WELLBORN	2024		S	72.77	0.00	3.64	0.00	0.00	76.41	11/15/2024	
GRAND TOTAL DUE									152.83		
16 071 12 068	5682	WIND GATE LN 30058 2									
SHARMA AMITABH	2024		F	790.74	0.00	0.00	0.00	0.00	790.74	02/17/2025	
SHARMA AMITABH	2024		S	790.74	0.00	0.00	0.00	0.00	790.74	02/17/2025	
GRAND TOTAL DUE									1,581.48		
16 071 12 074	5658	WIND GATE LN 30058									
CHO SAM	2024		F	1,988.05	0.00	96.71	0.00	0.00	2,084.76	09/30/2024	
CHO SAM	2024		S	1,988.05	0.00	96.71	0.00	0.00	2,084.76	11/15/2024	
GRAND TOTAL DUE									4,169.52		
16 071 12 089	5693	WIND GATE LN 30058									
LOCKHART TERRIE	2024		F	1,988.93	0.00	0.00	0.00	0.00	1,988.93	09/30/2024	
LOCKHART TERRIE	2024		S	1,988.93	0.00	0.00	0.00	0.00	1,988.93	11/15/2024	
GRAND TOTAL DUE									3,977.86		
16 071 12 093	2177	WIND GATE CT 30058									
TYRRELL NALONIE J	2023	2699-0394	S	26.76	3.05	1.31	0.41	8.74	40.27	11/15/2023	
TYRRELL NALONIE J	2024		F	1,988.05	0.00	96.71	0.00	0.00	2,084.76	09/30/2024	
TYRRELL NALONIE J	2024		S	1,988.05	0.00	96.71	0.00	0.00	2,084.76	11/15/2024	
GRAND TOTAL DUE									4,209.79		
16 071 12 096	2189	WIND GATE CT 30058 2									
SCOTT BABAWALE	2024		F	1,988.05	0.00	96.71	0.00	0.00	2,084.76	09/30/2024	
SCOTT BABAWALE	2024		S	1,988.05	0.00	96.71	0.00	0.00	2,084.76	11/15/2024	
GRAND TOTAL DUE									4,169.52		
16 071 12 100	2192	WIND GATE CT 30058									
AGE SEGUN	2024		F	1,994.17	0.00	97.02	0.00	0.00	2,091.19	09/30/2024	
AGE SEGUN	2024		S	1,994.17	0.00	97.02	0.00	0.00	2,091.19	11/15/2024	
GRAND TOTAL DUE									4,182.38		
16 071 12 104	2176	WIND GATE CT 30058									
SRIPOSA HOLDINGS LLC	2024		S	1,994.17	0.00	97.02	0.00	0.00	2,091.19	11/15/2024	
GRAND TOTAL DUE									2,091.19		
16 071 12 136	5600	WINDFALL LN 30058									
JONES BEATRICE P	2024		F	92.76	0.00	4.52	0.00	0.00	97.28	09/30/2024	
JONES BEATRICE P	2024		S	1,999.40	0.00	97.28	0.00	0.00	2,096.68	11/15/2024	
GRAND TOTAL DUE									2,193.96		
16 071 12 143	5567	WINDFALL LN 30058 26									
JUSTIN AND JASON LLC	2024		F	2,001.18	0.00	97.36	0.00	0.00	2,098.54	09/30/2024	
JUSTIN AND JASON LLC	2024		S	2,001.17	0.00	97.36	0.00	0.00	2,098.53	11/15/2024	
GRAND TOTAL DUE									4,197.07		
16 071 12 156	5619	WINDFALL LN 30058 26									
SHARMA AMITABH	2024		F	943.71	0.00	0.00	0.00	0.00	943.71	02/17/2025	
SHARMA AMITABH	2024		S	943.71	0.00	0.00	0.00	0.00	943.71	02/17/2025	
GRAND TOTAL DUE									1,887.42		
16 071 12 173	5687	WINDFALL LN 30058									
OGBEIDE OSASUMWEN	2024		F	1,993.29	0.00	96.97	0.00	0.00	2,090.26	09/30/2024	
OGBEIDE OSASUMWEN	2024		S	1,993.29	0.00	96.97	0.00	0.00	2,090.26	11/15/2024	
GRAND TOTAL DUE									4,180.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 12 197	5758	WINDFALL LN 30058									
WINDGATE INC	2024		F	104.02	0.00	0.00	0.00	0.00	104.02	09/30/2024	
WINDGATE INC	2024		S	104.01	0.00	0.00	0.00	0.00	104.01	11/15/2024	
									208.03		
16 071 13 006	5751	STRATHMOOR MANOR CIR									
COVINGTON STATION HOMEOW	2024		F	4.08	0.00	0.20	0.00	0.00	4.28	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	4.08	0.00	0.20	0.00	0.00	4.28	11/15/2024	
									8.56		
16 071 13 037	5813	STRATHMOOR MANOR CIR									
COVINGTON STATION HOMEOW	2024		F	5.36	0.00	0.27	0.00	0.00	5.63	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	5.35	0.00	0.27	0.00	0.00	5.62	11/15/2024	
									11.25		
16 072 01 003	6584	COVINGTON HWY 30058									
INGRAHAM WILLIAM H JR	2024		F	395.84	0.00	19.79	0.00	0.00	415.63	09/30/2024	
INGRAHAM WILLIAM H JR	2024		S	395.84	0.00	19.79	0.00	0.00	415.63	11/15/2024	
									831.26		
16 072 03 006	5845	HILLVALE RD 30058 48									
STONECREST CITY OF	2024		F	4,185.00	0.00	0.00	0.00	0.00	4,185.00	09/30/2024	
STONECREST CITY OF	2024		S	4,185.00	0.00	0.00	0.00	0.00	4,185.00	11/15/2024	
									8,370.00		
16 072 03 137	5804	LAKEVIEW CIR 30058									
WILLIAMS KYNESHA L	2024		H1F S	1,523.20	0.00	73.47	0.00	0.00	1,596.67	11/15/2024	
									1,596.67		
16 072 03 162	2432	RAVEN CIR 30058									
ELLIS CLINTON	2024		H4F S	19.31	0.00	0.85	0.00	0.00	20.16	11/15/2024	
									20.16		
16 072 03 175	2356	RAVEN CIR 30058 1854									
ABEGUNDE OLUFEMI	2024		F	2,630.18	0.00	128.81	0.00	0.00	2,758.99	09/30/2024	
ABEGUNDE OLUFEMI	2024		S	2,630.18	0.00	128.81	0.00	0.00	2,758.99	11/15/2024	
									5,517.98		
16 072 05 024	2230	RAVEN CIR 30058									
PROGRESS RESIDENTIAL BOF	2024		F	358.25	0.00	0.00	0.00	0.00	358.25	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	358.25	0.00	0.00	0.00	0.00	358.25	01/15/2025	
									716.50		
16 072 06 012	2271	RAVEN CIR 30058 1847									
ISAAC ALMAZ	2024		H1F S	1,738.04	0.00	84.26	0.00	0.00	1,822.30	11/15/2024	
									1,822.30		
16 072 07 015	5892	RAVEN LN 30058 1828									
ELLIS CLINTON A	2024		S	117.71	0.00	5.76	0.00	0.00	123.47	11/15/2024	
									123.47		
16 073 01 005	5850	HILLDALE DR 30058									
PC LEXINGTON LLC	2022		S	409.18	75.34	20.35	0.24	0.96	506.07	05/14/2023	
									506.07		
16 073 01 007	2745	DEKALB MEDICAL PKWY									
DEKALB HOSPITAL AUTHORITY	2024		F	51,889.18	0.00	2,504.71	0.00	0.00	54,393.89	09/30/2024	
DEKALB HOSPITAL AUTHORITY	2024		S	51,889.18	0.00	2,504.71	0.00	0.00	54,393.89	11/15/2024	
									108,787.78		
16 073 02 155	2648	STONEKEY BND 30058									
BEARD SHANICE L	2024		H1F F	1,321.03	0.00	66.05	0.00	0.00	1,387.08	09/30/2024	
BEARD SHANICE L	2024		H1F S	1,892.46	0.00	94.63	0.00	0.00	1,987.09	11/15/2024	
									3,374.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 073 03 117	5822	KEYSTONE PT 30058									
LEAVELL JOSEPH G JR	2023		S	2,040.48	232.88	102.02	28.00	75.00	2,478.38	11/15/2023	
STEVENS ELIZABETH ASHIEF	2024		S	2,642.16	0.00	132.11	0.00	0.00	2,774.27	11/15/2024	
						GRAND TOTAL DUE			5,252.65		
16 074 03 003	2942	FAIRINGTON DR 30038									
FRANCIS JULITO A	2021	2472-0178	F	271.27	75.44	12.36	0.00	0.00	359.07	09/30/2021	
FRANCIS JULITO A	2021	2472-0178	S	271.27	75.44	12.36	28.00	381.94	769.01	11/15/2021	
FRANCIS JULITO A	2022	2600-0067	F	182.22	39.28	7.91	0.00	0.00	229.41	09/30/2022	
FRANCIS JULITO A	2022	2600-0067	S	182.22	39.28	7.91	28.00	20.00	277.41	11/15/2022	
FRANCIS JULITO A	2023		F	207.16	23.64	7.96	0.00	0.00	238.76	10/02/2023	
FRANCIS JULITO A	2023		S	207.16	23.64	7.96	28.00	20.00	286.76	11/15/2023	
FRANCIS JULITO A	2024		F	213.82	0.00	7.99	0.00	0.00	221.81	09/30/2024	
FRANCIS JULITO A	2024		S	213.82	0.00	7.99	0.00	0.00	221.81	11/15/2024	
						GRAND TOTAL DUE			2,604.04		
16 074 04 001	1	WILLOWICK DR 30038 1723									
ATWOOD JAMES P	2024		H1F F	867.89	0.00	42.05	0.00	0.00	909.94	09/30/2024	
ATWOOD JAMES P	2024		H1F S	867.89	0.00	42.05	0.00	0.00	909.94	11/15/2024	
						GRAND TOTAL DUE			1,819.88		
16 074 04 007	7	WILLOWICK DR 30038 1722									
DAVENPORT COREY	2024		F	1,570.45	0.00	77.18	0.00	0.00	1,647.63	09/30/2024	
DAVENPORT COREY	2024		S	1,570.45	0.00	77.18	0.00	0.00	1,647.63	11/15/2024	
						GRAND TOTAL DUE			3,295.26		
16 074 04 008	8	WILLOWICK DR 30038 1722									
BOUANGA PELAGIE	2024		S	1,775.48	0.00	87.49	0.00	0.00	1,862.97	11/15/2024	
						GRAND TOTAL DUE			1,862.97		
16 074 04 015	15	WILLOWICK DR 30038 172									
SABER HOLDINGS LLC	2024		F	1,312.93	0.00	64.43	0.00	0.00	1,377.36	09/30/2024	
SABER HOLDINGS LLC	2024		S	1,455.92	0.00	71.45	0.00	0.00	1,527.37	11/15/2024	
						GRAND TOTAL DUE			2,904.73		
16 074 04 019	19	WILLOWICK DR 30038 172									
DRAPER KAHEEM	2023	2699-0399	S	40.05	4.57	0.81	0.32	7.72	53.47	11/15/2023	
						GRAND TOTAL DUE			53.47		
16 074 04 026	26	WILLOWICK DR 30038									
26 WILLOWICK DRIVE LLC	2024		F	1,651.25	0.00	81.22	0.00	0.00	1,732.47	09/30/2024	
26 WILLOWICK DRIVE LLC	2024		S	1,651.25	0.00	81.22	0.00	0.00	1,732.47	11/15/2024	
						GRAND TOTAL DUE			3,464.94		
16 074 04 029	29	WILLOWICK DR 30038 172									
SIMMS WINSTON II	2024		F	1,724.06	0.00	84.86	0.00	0.00	1,808.92	09/30/2024	
SIMMS WINSTON II	2024		S	1,724.06	0.00	84.86	0.00	0.00	1,808.92	11/15/2024	
						GRAND TOTAL DUE			3,617.84		
16 074 04 033	33	WILLOWICK DR 30038 172									
UWE NGOZI	2024		F	1,511.85	0.00	74.25	0.00	0.00	1,586.10	09/30/2024	
UWE NGOZI	2024		S	1,511.85	0.00	74.25	0.00	0.00	1,586.10	11/15/2024	
						GRAND TOTAL DUE			3,172.20		
16 074 04 036	36	WILLOWICK CT 30038 172									
GREEN CLIFFORD	2024		H1F F	765.51	0.00	36.93	0.00	0.00	802.44	09/30/2024	
GREEN CLIFFORD	2024		H1F S	765.51	0.00	36.93	0.00	0.00	802.44	11/15/2024	
						GRAND TOTAL DUE			1,604.88		
16 074 04 040	40	WILLOWICK CT 30038									
DAVIS PRINCE D	2024		S	1,591.43	0.00	78.22	0.00	0.00	1,669.65	11/15/2024	
						GRAND TOTAL DUE			1,669.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 04 041	41	WILLOWICK CT 30038	172								
MG CAPITAL HOME LLC	2024		F	1,537.61	0.00	75.54	0.00	0.00	1,613.15	09/30/2024	
MG CAPITAL HOME LLC	2024		S	1,537.61	0.00	75.54	0.00	0.00	1,613.15	11/15/2024	
						GRAND TOTAL DUE			3,226.30		
16 074 04 042	42	WILLOWICK CT 30038	172								
MCGEE DEBRA	2024		H4F F	202.88	0.00	8.80	0.00	0.00	211.68	09/30/2024	
MCGEE DEBRA	2024		H4F S	202.88	0.00	8.80	0.00	0.00	211.68	11/15/2024	
						GRAND TOTAL DUE			423.36		
16 074 04 043	43	WILLOWICK CT 30038									
WATTS STEFANIE	2023		F	426.92	48.72	20.94	0.00	0.00	496.58	10/02/2023	
WATTS STEFANIE	2023		S	1,252.05	142.90	61.41	28.00	20.00	1,504.36	11/15/2023	
WATTS STEFANIE	2024		H1F F	942.81	0.00	45.80	0.00	0.00	988.61	09/30/2024	
WATTS STEFANIE	2024		H1F S	942.81	0.00	45.80	0.00	0.00	988.61	11/15/2024	
						GRAND TOTAL DUE			3,978.16		
16 074 04 046	46	WILLOWICK CT 30038									
BARBER JERRY DENNIS JR	2024		H1F F	1,247.39	0.00	61.02	0.00	0.00	1,308.41	09/30/2024	
BARBER JERRY DENNIS JR	2024		H1F S	1,247.39	0.00	61.02	0.00	0.00	1,308.41	11/15/2024	
						GRAND TOTAL DUE			2,616.82		
16 074 04 049	49	WILLOWICK CT 30038	172								
LIMRA PROPERTIES LLC	2024		S	1,532.27	0.00	75.27	0.00	0.00	1,607.54	11/15/2024	
						GRAND TOTAL DUE			1,607.54		
16 074 04 052	52	WILLOWICK CT 30038	172								
CASA BUENA LLC	2024		F	1,532.27	0.00	75.27	0.00	0.00	1,607.54	09/30/2024	
CASA BUENA LLC	2024		S	1,532.27	0.00	75.27	0.00	0.00	1,607.54	11/15/2024	
						GRAND TOTAL DUE			3,215.08		
16 074 04 059	59	WILLOWICK DR 30038	176								
BUCKLEY LAKESHA	2024		F	1,162.23	0.00	57.22	0.00	0.00	1,219.45	09/30/2024	
BUCKLEY LAKESHA	2024		S	1,762.23	0.00	86.77	0.00	0.00	1,849.00	11/15/2024	
						GRAND TOTAL DUE			3,068.45		
16 074 04 060	60	WILLOWICK DR 30038	172								
GAMA PROPERTY SERVICES N	2024		F	1,762.23	0.00	86.77	0.00	0.00	1,849.00	09/30/2024	
GAMA PROPERTY SERVICES N	2024		S	1,762.23	0.00	86.77	0.00	0.00	1,849.00	11/15/2024	
						GRAND TOTAL DUE			3,698.00		
16 074 04 061	61	WILLOWICK DR 30038	176								
DENSON CHARLOTTE	2024		S	1,244.61	0.00	60.89	0.00	0.00	1,305.50	11/15/2024	
						GRAND TOTAL DUE			1,305.50		
16 074 04 064	64	WILLOWICK DR 30038	172								
ALLEN DORIAN	2024		H1F F	739.31	0.00	35.62	0.00	0.00	774.93	09/30/2024	
ALLEN DORIAN	2024		H1F S	739.31	0.00	35.62	0.00	0.00	774.93	11/15/2024	
						GRAND TOTAL DUE			1,549.86		
16 074 05 003	72	WILLOWICK DR 30038	172								
SHAFER HAROLD D JR	2024		F	1,711.61	0.00	84.24	0.00	0.00	1,795.85	09/30/2024	
SHAFER HAROLD D JR	2024		S	1,711.61	0.00	84.24	0.00	0.00	1,795.85	11/15/2024	
						GRAND TOTAL DUE			3,591.70		
16 074 05 010	79	WILLOWICK DR 30038	170								
LOVING NYOTO S	2024		S	834.10	0.00	40.96	0.00	0.00	875.06	11/15/2024	
						GRAND TOTAL DUE			875.06		
16 074 05 014	83	WILLOWICK DR 30038	170								
ROBINSON MOLLESHIA	2024		H1F F	1,019.81	0.00	49.65	0.00	0.00	1,069.46	09/30/2024	
ROBINSON MOLLESHIA	2024		H1F S	1,019.81	0.00	49.65	0.00	0.00	1,069.46	11/15/2024	
						GRAND TOTAL DUE			2,138.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 05 016	85	WILLOWICK DR 30038	170								
KING CHESTER	2024	H1F	F	956.12	0.00	0.00	0.00	0.00	956.12	09/30/2024	
KING CHESTER	2024	H1F	S	956.12	0.00	0.00	0.00	0.00	956.12	11/15/2024	
									1,912.24		
16 074 05 021	90	WILLOWICK DR 30038	172								
WILLIS JULIET	2024		F	1,693.52	0.00	83.33	0.00	0.00	1,776.85	09/30/2024	
WILLIS JULIET	2024		S	1,693.52	0.00	83.33	0.00	0.00	1,776.85	11/15/2024	
									3,553.70		
16 074 05 022	91	WILLOWICK DR 30038	170								
EDWARDS TRACY V	2024		F	1,621.06	0.00	79.71	0.00	0.00	1,700.77	09/30/2024	
EDWARDS TRACY V	2024		S	1,621.06	0.00	79.71	0.00	0.00	1,700.77	11/15/2024	
									3,401.54		
16 074 05 025	94	WILLOWICK DR 30038	172								
WILLIS NINFAS	2024		F	1,532.27	0.00	75.27	0.00	0.00	1,607.54	09/30/2024	
WILLIS NINFAS	2024		S	1,532.27	0.00	75.27	0.00	0.00	1,607.54	11/15/2024	
									3,215.08		
16 074 05 027	96	WILLOWICK DR 30038	172								
DAVIS KATINA	2024	H1F	F	832.55	0.00	40.28	0.00	0.00	872.83	09/30/2024	
DAVIS KATINA	2024	H1F	S	832.55	0.00	40.28	0.00	0.00	872.83	11/15/2024	
									1,745.66		
16 074 05 029	98	WILLOWICK DR 30038	172								
BREB NOR LEIGHTON P	2024		F	1,770.22	0.00	87.17	0.00	0.00	1,857.39	09/30/2024	
BREB NOR LEIGHTON P	2024		S	1,770.22	0.00	87.17	0.00	0.00	1,857.39	11/15/2024	
									3,714.78		
16 074 05 030	99	WILLOWICK DR 30038	170								
DAVIS INMAN	2024	H4F	F	233.52	0.00	10.33	0.00	0.00	243.85	09/30/2024	
DAVIS INMAN	2024	H4F	S	233.52	0.00	10.33	0.00	0.00	243.85	11/15/2024	
									487.70		
16 074 05 034	105	WILLOWICK DR 30038	17								
105 WILLOWICK DRIVE LLC	2024		F	1,708.96	0.00	84.10	0.00	0.00	1,793.06	09/30/2024	
105 WILLOWICK DRIVE LLC	2024		S	1,708.96	0.00	84.10	0.00	0.00	1,793.06	11/15/2024	
									3,586.12		
16 074 06 002	5	TIBURON DR 30038									
DEACON TOSHA	2024	H1F	F	626.34	0.00	29.97	0.00	0.00	656.31	09/30/2024	
DEACON TOSHA	2024	H1F	S	626.34	0.00	29.97	0.00	0.00	656.31	11/15/2024	
									1,312.62		
16 074 06 003	7	TIBURON DR 30038	1735								
AKIN ANDY	2024		F	1,130.08	0.00	0.00	0.00	0.00	1,130.08	09/30/2024	
AKIN ANDY	2024		S	1,130.08	0.00	0.00	0.00	0.00	1,130.08	11/15/2024	
									2,260.16		
16 074 06 005	11	TIBURON DR 30038	1735								
LATHAM JEFFERY S	2024	H1	F	579.03	0.00	27.61	0.00	0.00	606.64	09/30/2024	
LATHAM JEFFERY S	2024	H1	S	579.03	0.00	27.61	0.00	0.00	606.64	11/15/2024	
									1,213.28		
16 074 06 006	13	TIBURON DR 30038	1735								
LATHAM BRYAN KEVIN	2023		F	908.10	103.64	44.21	0.00	0.00	1,055.95	10/02/2023	
LATHAM BRYAN KEVIN	2023		S	908.10	103.64	44.21	28.00	20.00	1,103.95	11/15/2023	
									2,159.90		
16 074 06 008	17	TIBURON DR 30038	1735								
ALLEN CHERYL	2024	H1F	F	534.82	0.00	25.40	0.00	0.00	560.22	09/30/2024	
ALLEN CHERYL	2024	H1F	S	534.82	0.00	25.40	0.00	0.00	560.22	11/15/2024	
									1,120.44		
16 074 06 010	20	TIBURON DR 30038	1736								
WILLIAMS DAVELLE	2024		F	1,065.26	0.00	51.92	0.00	0.00	1,117.18	09/30/2024	
WILLIAMS DAVELLE	2024		S	1,065.26	0.00	51.92	0.00	0.00	1,117.18	11/15/2024	
									2,234.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 06 016	27	TIBURON DR 30038	1737								
JASON LARY MANAGEMENT LI	2024		F	970.26	0.00	47.17	0.00	0.00	1,017.43	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	970.26	0.00	47.17	0.00	0.00	1,017.43	11/15/2024	
GRAND TOTAL DUE									2,034.86		
16 074 06 018	29	TIBURON DR 30038									
CAMPBELL ANTONETTE	2024		F	39.02	0.00	1.90	0.00	0.00	40.92	09/30/2024	
CAMPBELL ANTONETTE	2024		S	1,065.26	0.00	51.92	0.00	0.00	1,117.18	11/15/2024	
GRAND TOTAL DUE									1,158.10		
16 074 06 019	30	TIBURON DR 30038	1736								
MARTIN SHERLYN	2024		H1F F	455.36	0.00	21.42	0.00	0.00	476.78	09/30/2024	
MARTIN SHERLYN	2024		H1F S	455.36	0.00	21.42	0.00	0.00	476.78	11/15/2024	
GRAND TOTAL DUE									953.56		
16 074 06 020	32	TIBURON DR 30038	1736								
WILLIAMS JACKIE Y	2024		S	1,065.26	0.00	51.92	0.00	0.00	1,117.18	11/15/2024	
GRAND TOTAL DUE									1,117.18		
16 074 06 022	35	TIBURON DR 30038									
KJH SOUTH BUILDING DEVEI	2024		F	947.18	0.00	46.01	0.00	0.00	993.19	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	947.18	0.00	46.01	0.00	0.00	993.19	11/15/2024	
GRAND TOTAL DUE									1,986.38		
16 074 06 024	38	TIBURON DR 30038	1716								
GILLETTE DONALD R	2018	2125-0450	F	361.81	182.03	17.50	0.00	0.00	561.34	10/01/2018	
GILLETTE DONALD R	2018	2125-0450	S	361.81	182.03	17.50	30.50	20.00	611.84	11/15/2018	
GILLETTE DONALD R	2019	2257-0114	F	442.95	185.22	21.55	0.00	0.00	649.72	09/30/2019	
GILLETTE DONALD R	2019	2257-0114	S	442.95	185.22	21.55	30.50	20.00	700.22	11/15/2019	
GILLETTE DONALD R ESTATE	2020	2374-0121	F	410.52	139.83	19.93	0.00	0.00	570.28	09/30/2020	
GILLETTE DONALD R ESTATE	2020	2374-0121	S	410.52	139.83	19.93	28.00	75.00	673.28	11/16/2020	
GILLETTE DONALD R ESTATE	2021	2685-0138	F	725.62	201.81	35.69	0.00	0.00	963.12	09/30/2021	
GILLETTE DONALD R ESTATE	2021	2685-0138	S	725.62	201.81	35.69	28.00	20.00	1,011.12	11/15/2021	
GILLETTE DONALD R ESTATE	2022	2600-0088	F	758.91	163.62	37.35	0.00	0.00	959.88	09/30/2022	
GILLETTE DONALD R ESTATE	2022	2600-0088	S	758.91	163.62	37.35	28.00	20.00	1,007.88	11/15/2022	
GILLETTE DONALD R ESTATE	2023	2685-0139	F	931.96	106.36	45.40	0.00	0.00	1,083.72	10/02/2023	
GILLETTE DONALD R ESTATE	2023	2685-0139	S	931.96	106.36	45.40	28.00	20.00	1,131.72	11/15/2023	
GILLETTE DONALD R ESTATE	2024		F	1,065.26	0.00	51.92	0.00	0.00	1,117.18	09/30/2024	
GILLETTE DONALD R ESTATE	2024		S	1,065.26	0.00	51.92	0.00	0.00	1,117.18	11/15/2024	
GRAND TOTAL DUE									12,158.48		
16 074 06 027	41	TIBURON DR 30038									
MORROW PHYLLIS S	2024		H3F F	246.16	0.00	11.02	0.00	0.00	257.18	09/30/2024	NS
MORROW PHYLLIS S	2024		H3F S	257.17	0.00	11.51	0.00	30.00	298.68	11/15/2024	NS
GRAND TOTAL DUE									555.86		
16 074 06 028	42	TIBURON DR 30038	1716								
WEST EUGENE C	2024		H4F F	91.39	0.00	3.22	0.00	0.00	94.61	09/30/2024	
WEST EUGENE C	2024		H4F S	91.39	0.00	3.22	0.00	0.00	94.61	11/15/2024	
GRAND TOTAL DUE									189.22		
16 074 06 034	55	TIBURON DR 30038	1739								
HARRIS LAQUETA	2024		H1F F	462.98	0.00	21.80	0.00	0.00	484.78	09/30/2024	
HARRIS LAQUETA	2024		H1F S	462.98	0.00	21.80	0.00	0.00	484.78	11/15/2024	
GRAND TOTAL DUE									969.56		
16 074 06 036	59	TIBURON DR 30038	1739								
JASON LARY MANAGEMENT LI	2024		F	997.78	0.00	48.54	0.00	0.00	1,046.32	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	997.78	0.00	48.54	0.00	0.00	1,046.32	11/15/2024	
GRAND TOTAL DUE									2,092.64		
16 074 06 038	63	TIBURON DR 30038									
AZEZEW RISHAN S	2024		F	997.78	0.00	48.54	0.00	0.00	1,046.32	09/30/2024	
AZEZEW RISHAN S	2024		S	997.78	0.00	48.54	0.00	0.00	1,046.32	11/15/2024	
GRAND TOTAL DUE									2,092.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 07 003				75 TIBURON CT 30038 1728		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
COCHRAN WARD SAMANTHA	2023	H1F S		27.64	3.15	1.31	1.77	1.27	35.14	11/15/2023	
COCHRAN WARD SAMANTHA	2024	H1F F		601.62	0.00	28.74	0.00	0.00	630.36	09/30/2024	
COCHRAN WARD SAMANTHA	2024	H1F S		601.62	0.00	28.74	0.00	0.00	630.36	11/15/2024	
GRAND TOTAL DUE									1,295.86		
16 074 07 006				83 TIBURON CT 30038 1715		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
RUSSELL DORRETT	2023	F		648.54	74.02	31.41	0.00	0.00	753.97	10/02/2023	
RUSSELL DORRETT	2023	S		766.61	87.49	37.14	0.00	0.00	891.24	11/15/2023	
RUSSELL DORRETT	2024	F		1,153.16	0.00	56.31	0.00	0.00	1,209.47	09/30/2024	
RUSSELL DORRETT	2024	S		1,153.16	0.00	56.31	0.00	0.00	1,209.47	11/15/2024	
GRAND TOTAL DUE									4,064.15		
16 074 07 009				89 TIBURON CT 30038 1715		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
CAMPBELL ANTONETTE	2024	F		44.98	0.00	2.19	0.00	0.00	47.17	09/30/2024	
CAMPBELL ANTONETTE	2024	S		970.26	0.00	47.17	0.00	0.00	1,017.43	11/15/2024	
GRAND TOTAL DUE									1,064.60		
16 074 07 010				101 TIBURON CT 30038 1730		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
SOOKLAL RYAN	2023	S		14.18	1.61	0.69	0.45	0.32	17.25	11/15/2023	
SOOKLAL RYAN	2024	S		48.54	0.00	2.36	0.00	0.00	50.90	11/15/2024	
GRAND TOTAL DUE									68.15		
16 074 07 011				103 TIBURON CT 30038 1730		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
LOUINE MARIE G	2023	S		867.42	99.00	42.18	28.00	20.00	1,056.60	11/15/2023	
LOUINE MARIE G	2024	F		997.78	0.00	48.54	0.00	0.00	1,046.32	09/30/2024	
LOUINE MARIE G	2024	S		997.78	0.00	48.54	0.00	0.00	1,046.32	11/15/2024	
GRAND TOTAL DUE									3,149.24		
16 074 07 014				109 TIBURON CT 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
WEALTHMORE PROPERTIES LI	2022	F	2600-0094	700.02	150.92	34.41	0.00	0.00	885.35	09/30/2022	
WEALTHMORE PROPERTIES LI	2022	S	2600-0094	700.02	150.92	34.41	28.00	113.98	1,027.33	11/15/2022	
WEALTHMORE PROPERTIES LI	2023	F		867.42	99.00	42.18	0.00	0.00	1,008.60	10/02/2023	
WEALTHMORE PROPERTIES LI	2023	S		867.42	99.00	42.18	28.00	20.00	1,056.60	11/15/2023	
WEALTHMORE PROPERTIES LI	2024	F		997.78	0.00	48.54	0.00	0.00	1,046.32	09/30/2024	
WEALTHMORE PROPERTIES LI	2024	S		997.78	0.00	48.54	0.00	0.00	1,046.32	11/15/2024	
GRAND TOTAL DUE									6,070.52		
16 074 07 015				111 TIBURON CT 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
TIBURON CONDOMINIUM	2024	S		32.03	0.00	1.49	0.00	0.00	33.52	11/15/2024	
GRAND TOTAL DUE									33.52		
16 074 07 016				113 TIBURON CT 30038 1730		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
DEACON TOSHA	2023	F		333.35	12.78	15.47	0.00	0.00	361.60	09/05/2024	
DEACON TOSHA	2023	S		333.35	12.78	15.47	28.00	20.00	409.60	09/05/2024	
DEACON TOSHA	2024	F		362.08	0.00	16.76	0.00	0.00	378.84	09/30/2024	
DEACON TOSHA	2024	S		362.08	0.00	16.76	0.00	0.00	378.84	11/15/2024	
GRAND TOTAL DUE									1,528.88		
16 074 07 018				119 TIBURON CT 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
BURGESS OMAR	2023	S		372.88	42.56	18.16	11.20	8.00	452.80	11/15/2023	
BURGESS OMAR	2024	F		1,127.41	0.00	55.03	0.00	0.00	1,182.44	09/30/2024	
BURGESS OMAR	2024	S		1,127.41	0.00	55.03	0.00	0.00	1,182.44	11/15/2024	
GRAND TOTAL DUE									2,817.68		
16 074 07 024				131 TIBURON CT 30038 1731		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
MULLINGS BRETT O	2023	F		669.35	76.39	32.27	0.00	0.00	778.01	10/02/2023	
MULLINGS BRETT O	2023	S		669.35	76.39	32.27	28.00	20.00	826.01	11/15/2023	
MULLINGS BRETT O	2024	F		1,103.43	0.00	53.83	0.00	0.00	1,157.26	09/30/2024	
MULLINGS BRETT O	2024	S		1,103.43	0.00	53.83	0.00	0.00	1,157.26	11/15/2024	
GRAND TOTAL DUE									3,918.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 07 036	167 TIBURON DR 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DAVIS GARNETT R	2023		F	908.10	103.64	44.21	0.00	0.00	1,055.95	10/02/2023	
DAVIS GARNETT R	2023		S	908.10	103.64	44.21	28.00	20.00	1,103.95	11/15/2023	
DAVIS GARNETT R	2024		F	1,091.90	0.00	53.25	0.00	0.00	1,145.15	09/30/2024	
DAVIS GARNETT R	2024		S	1,091.90	0.00	53.25	0.00	0.00	1,145.15	11/15/2024	
						GRAND TOTAL DUE			4,450.20		
16 074 07 038	175 TIBURON CT 30038 1752				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CRAWFORD GWENDOLYN A	2024		F	997.78	0.00	48.54	0.00	0.00	1,046.32	09/30/2024	
CRAWFORD GWENDOLYN A	2024		S	997.78	0.00	48.54	0.00	0.00	1,046.32	11/15/2024	
						GRAND TOTAL DUE			2,092.64		
16 074 07 039	177 TIBURON CT 30038 1752				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TRE ON INVESTMENTS LLC	2024		F	1,091.90	0.00	53.25	0.00	0.00	1,145.15	09/30/2024	
TRE ON INVESTMENTS LLC	2024		S	1,091.90	0.00	53.25	0.00	0.00	1,145.15	11/15/2024	
						GRAND TOTAL DUE			2,290.30		
16 074 07 044	187 TIBURON CT 30038 1752				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BAKER DIANE BOSTICK	2024		S	100.00	0.00	4.87	0.00	0.00	104.87	11/15/2024	
						GRAND TOTAL DUE			104.87		
16 074 07 045	189 TIBURON DR 30038 1744				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WASHINGTON GLORIA C	2024	H3F	F	207.54	0.00	9.03	0.00	0.00	216.57	09/30/2024	
WASHINGTON GLORIA C	2024	H3F	S	207.54	0.00	9.03	0.00	0.00	216.57	11/15/2024	
						GRAND TOTAL DUE			433.14		
16 074 07 052	207 TIBURON DR 30038 1745				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AHMED HOUSSEIN M ESTATE	2024		F	1,127.41	0.00	55.03	0.00	0.00	1,182.44	09/30/2024	
AHMED HOUSSEIN M ESTATE	2024		S	1,127.41	0.00	55.03	0.00	0.00	1,182.44	11/15/2024	
						GRAND TOTAL DUE			2,364.88		
16 074 08 005	2900 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KVP ATL HOLDINGS LLC	2024		F	922.85	0.00	44.79	0.00	0.00	967.64	09/30/2024	
KVP ATL HOLDINGS LLC	2024		S	922.85	0.00	44.79	0.00	0.00	967.64	11/15/2024	
						GRAND TOTAL DUE			1,935.28		
16 074 08 006	2902 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMS SHANIQUE	2024	H1F	S	347.28	0.00	16.01	0.00	0.00	363.29	11/15/2024	
						GRAND TOTAL DUE			363.29		
16 074 08 007	2910 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMS BETTY S	2022	2600-0100	F	683.54	147.37	33.58	0.00	0.00	864.49	09/30/2022	
WILLIAMS BETTY S	2022	2600-0100	S	683.54	147.37	33.58	28.00	113.98	1,006.47	11/15/2022	
WILLIAMS BETTY S	2023		F	828.65	94.57	40.23	0.00	0.00	963.45	10/02/2023	
WILLIAMS BETTY S	2023		S	828.65	94.57	40.23	28.00	20.00	1,011.45	11/15/2023	
ROBERT M. SEASE LLC	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
ROBERT M. SEASE LLC	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			5,872.52		
16 074 08 009	2914 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PEEBLES STEVEN RICHARD	2024		F	692.90	0.00	33.30	0.00	0.00	726.20	09/30/2024	
PEEBLES STEVEN RICHARD	2024		S	692.90	0.00	33.30	0.00	0.00	726.20	11/15/2024	
						GRAND TOTAL DUE			1,452.40		
16 074 08 011	2918 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GRANT KIEYANA	2024	H1F	F	418.61	0.00	19.58	0.00	0.00	438.19	09/30/2024	
GRANT KIEYANA	2024	H1F	S	418.61	0.00	19.58	0.00	0.00	438.19	11/15/2024	
						GRAND TOTAL DUE			876.38		
16 074 08 015	2928 PARC LORRAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MCBRIDE DENISE	2023		F	938.28	107.09	45.71	0.00	0.00	1,091.08	10/02/2023	
MCBRIDE DENISE	2023		S	938.28	107.09	45.71	28.00	20.00	1,139.08	11/15/2023	
MCBRIDE DENISE	2024		F	1,121.73	0.00	54.74	0.00	0.00	1,176.47	09/30/2024	
MCBRIDE DENISE	2024		S	1,121.73	0.00	54.74	0.00	0.00	1,176.47	11/15/2024	
						GRAND TOTAL DUE			4,583.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 017	2924	PARC	LORRAINE 30038								
JONES VERSHON	2024		H1F F	394.57	0.00	18.38	0.00	0.00	412.95	09/30/2024	
JONES VERSHON	2024		H1F S	394.57	0.00	18.38	0.00	0.00	412.95	11/15/2024	
						GRAND TOTAL DUE			825.90		
16 074 08 018	2946	PARC	LORRAINE 30038								
OMARI ENTERPRISES LLC	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
OMARI ENTERPRISES LLC	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			2,026.66		
16 074 08 020	2944	PARC	LORRAINE 30038								
FIELDS SHIRLY ESTHER RUP	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
FIELDS SHIRLY ESTHER RUP	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			2,026.66		
16 074 08 025	2952	PARC	LORRAINE 30038								
FEDINA YULIYA A	2024		F	1,015.19	0.00	49.41	0.00	0.00	1,064.60	09/30/2024	
FEDINA YULIYA A	2024		S	1,015.19	0.00	49.41	0.00	0.00	1,064.60	11/15/2024	
						GRAND TOTAL DUE			2,129.20		
16 074 08 028	2950	PARC	LORRAINE 30038								
JONES LYDIA	2024		F	737.29	0.00	35.51	0.00	0.00	772.80	09/30/2024	
JONES LYDIA	2024		S	737.29	0.00	35.51	0.00	0.00	772.80	11/15/2024	
						GRAND TOTAL DUE			1,545.60		
16 074 08 029	2958	PARC	LORRAINE 30038								
AHMED HOUSSEIN MOHAMMED	2024		F	1,121.73	0.00	54.74	0.00	0.00	1,176.47	09/30/2024	
AHMED HOUSSEIN MOHAMMED	2024		S	1,121.73	0.00	54.74	0.00	0.00	1,176.47	11/15/2024	
						GRAND TOTAL DUE			2,352.94		
16 074 08 032	2934	PARC	LORRAINE 30038								
RAYMOND RONALD	2024		F	456.29	0.00	22.16	0.00	0.00	478.45	09/30/2024	
RAYMOND RONALD	2024		S	942.39	0.00	45.77	0.00	0.00	988.16	11/15/2024	
						GRAND TOTAL DUE			1,466.61		
16 074 08 035	2966	PARC	LORRAINE 30038								
JONES LATREIL	2024		S	941.39	0.00	45.72	0.00	0.00	987.11	11/15/2024	
						GRAND TOTAL DUE			987.11		
16 074 08 038	2968	PARC	LORRAINE 30038								
SINGLETON DARRELL	2023		F	810.07	92.45	39.30	0.00	0.00	941.82	10/02/2023	
SINGLETON DARRELL	2023		S	810.07	92.45	39.30	28.00	75.00	1,044.82	11/15/2023	
2860 PARC LORRAINE LLC	2024		F	942.39	0.00	45.77	0.00	0.00	988.16	09/30/2024	
2860 PARC LORRAINE LLC	2024		S	942.39	0.00	45.77	0.00	0.00	988.16	11/15/2024	
						GRAND TOTAL DUE			3,962.96		
16 074 08 039	2976	PARC	LORRAINE 30038								
BROOMFIELD KIMBERLEY A	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
BROOMFIELD KIMBERLEY A	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			2,026.66		
16 074 08 044	2990	PARC	LORRAINE 30038								
AHMED TAJIDDIN N	2024		H1F F	409.25	0.00	19.11	0.00	0.00	428.36	09/30/2024	
AHMED TAJIDDIN N	2024		H1F S	409.25	0.00	19.11	0.00	0.00	428.36	11/15/2024	
						GRAND TOTAL DUE			856.72		
16 074 08 049	2992	PARC	LORRAINE 30038								
NORMAL CONSULTING LTD	2024		F	1,121.73	0.00	54.74	0.00	0.00	1,176.47	09/30/2024	
NORMAL CONSULTING LTD	2024		S	1,121.73	0.00	54.74	0.00	0.00	1,176.47	11/15/2024	
						GRAND TOTAL DUE			2,352.94		
16 074 08 053	2998	PARC	LORRAINE 30038								
MILLER INGRID	2024		H1F F	452.65	0.00	21.28	0.00	0.00	473.93	09/30/2024	
MILLER INGRID	2024		H1F S	452.65	0.00	21.28	0.00	0.00	473.93	11/15/2024	
						GRAND TOTAL DUE			947.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 067	3038	PARC	LORRAINE 30038								
JOVE INCORPORATED	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
JOVE INCORPORATED	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			2,026.66		
16 074 08 071	3032	PARC	LORRAINE 30038								
WRIGHT LILLIAN S	2023		F	895.84	102.24	43.59	0.00	0.00	1,041.67	10/02/2023	
WRIGHT LILLIAN S	2023		S	895.84	102.24	43.59	28.00	20.00	1,089.67	11/15/2023	
WRIGHT LILLIAN S	2024		F	1,026.74	0.00	49.99	0.00	0.00	1,076.73	09/30/2024	
WRIGHT LILLIAN S	2024		S	1,026.74	0.00	49.99	0.00	0.00	1,076.73	11/15/2024	
						GRAND TOTAL DUE			4,284.80		
16 074 08 074	3046	PARC	LORRAINE 30038								
PATTILLO SHEWANDA	2024		H1F F	418.54	0.00	19.58	0.00	0.00	438.12	09/30/2024	
PATTILLO SHEWANDA	2024		H1F S	418.54	0.00	19.58	0.00	0.00	438.12	11/15/2024	
						GRAND TOTAL DUE			876.24		
16 074 08 078	3056	PARC	LORRAINE 30038								
EMERALD GREEN PROPERTIES	2024		F	850.04	0.00	41.15	0.00	0.00	891.19	09/30/2024	
EMERALD GREEN PROPERTIES	2024		S	850.04	0.00	41.15	0.00	0.00	891.19	11/15/2024	
						GRAND TOTAL DUE			1,782.38		
16 074 08 079	3048	PARC	LORRAINE 30038								
GEORGIA PRIME LLC	2024		F	864.26	0.00	41.86	0.00	0.00	906.12	09/30/2024	
GEORGIA PRIME LLC	2024		S	864.26	0.00	41.86	0.00	0.00	906.12	11/15/2024	
						GRAND TOTAL DUE			1,812.24		
16 074 08 080	3052	PARC	LORRAINE 30038								
RAVARIERE SHERAINE C	2024		H1F F	389.24	0.00	18.11	0.00	0.00	407.35	09/30/2024	
RAVARIERE SHERAINE C	2024		H1F S	389.24	0.00	18.11	0.00	0.00	407.35	11/15/2024	
						GRAND TOTAL DUE			814.70		
16 074 08 081	3044	PARC	LORRAINE 30038								
CHEF ABODE LLC	2024		F	859.82	0.00	41.64	0.00	0.00	901.46	09/30/2024	
CHEF ABODE LLC	2024		S	859.82	0.00	41.64	0.00	0.00	901.46	11/15/2024	
						GRAND TOTAL DUE			1,802.92		
16 074 08 083	3070	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	808.31	92.25	39.22	0.00	0.00	939.78	10/02/2023	
SMITH NATHAN	2023		S	808.31	92.25	39.22	28.00	20.00	987.78	11/15/2023	
SMITH NATHAN	2024		F	953.04	0.00	46.30	0.00	0.00	999.34	09/30/2024	
SMITH NATHAN	2024		S	953.04	0.00	46.30	0.00	0.00	999.34	11/15/2024	
						GRAND TOTAL DUE			3,926.24		
16 074 08 085	3068	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	828.65	94.57	40.23	0.00	0.00	963.45	10/02/2023	
SMITH NATHAN	2023		S	828.65	94.57	40.23	28.00	20.00	1,011.45	11/15/2023	
SMITH NATHAN	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
SMITH NATHAN	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			4,001.56		
16 074 08 090	3082	PARC	LORRAINE 30038								
EMERALD GREEN PROPERTIES	2024		F	1,172.69	0.00	57.29	0.00	0.00	1,229.98	09/30/2024	
EMERALD GREEN PROPERTIES	2024		S	1,172.69	0.00	57.29	0.00	0.00	1,229.98	11/15/2024	
						GRAND TOTAL DUE			2,459.96		
16 074 08 092	3078	PARC	LORRAINE 30038								
EMERALD GREEN PROPERTIES	2024		F	559.72	0.00	26.64	0.00	0.00	586.36	09/30/2024	
EMERALD GREEN PROPERTIES	2024		S	559.72	0.00	26.64	0.00	0.00	586.36	11/15/2024	
						GRAND TOTAL DUE			1,172.72		
16 074 08 094	3084	PARC	LORRAINE 30038								
STACK DEVELOPMENT LLC	2024		F	979.68	0.00	47.63	0.00	0.00	1,027.31	09/30/2024	
STACK DEVELOPMENT LLC	2024		S	979.68	0.00	47.63	0.00	0.00	1,027.31	11/15/2024	
						GRAND TOTAL DUE			2,054.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 095	3076	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	835.72	95.38	40.59	0.00	0.00	971.69	10/02/2023	
SMITH NATHAN	2023		S	835.72	95.38	40.59	28.00	20.00	1,019.69	11/15/2023	
SMITH NATHAN	2024		F	1,015.19	0.00	49.41	0.00	0.00	1,064.60	09/30/2024	
SMITH NATHAN	2024		S	1,015.19	0.00	49.41	0.00	0.00	1,064.60	11/15/2024	
						GRAND TOTAL DUE			4,120.58		
16 074 08 097	3080	PARC	LORRAINE 30038								
RHYNES RAY TARITA	2023		H1F F	97.59	11.14	3.68	0.00	0.00	112.41	10/02/2023	
RHYNES RAY TARITA	2023		H1F S	97.59	11.14	3.68	28.00	20.00	160.41	11/15/2023	
RHYNES RAY TARITA	2024		H3DF F	29.07	0.00	0.10	0.00	0.00	29.17	09/30/2024	
RHYNES RAY TARITA	2024		H3DF S	29.07	0.00	0.10	0.00	0.00	29.17	11/15/2024	
						GRAND TOTAL DUE			331.16		
16 074 08 098	3098	PARC	LORRAINE 30038								
DAWSON LISA SELENA	2023		H1F F	231.75	26.45	10.39	0.00	0.00	268.59	10/02/2023	
DAWSON LISA SELENA	2023		H1F S	231.76	26.45	10.39	28.00	20.00	316.60	11/15/2023	
DAWSON LISA SELENA	2024		H1F F	615.02	0.00	29.40	0.00	0.00	644.42	09/30/2024	
DAWSON LISA SELENA	2024		H1F S	615.02	0.00	29.40	0.00	0.00	644.42	11/15/2024	
						GRAND TOTAL DUE			1,874.03		
16 074 08 100	3094	PARC	LORRAINE 30038								
YARN JAMELL	2024		F	942.39	0.00	45.77	0.00	0.00	988.16	09/30/2024	
YARN JAMELL	2024		S	942.39	0.00	45.77	0.00	0.00	988.16	11/15/2024	
						GRAND TOTAL DUE			1,976.32		
16 074 08 101	3102	PARC	LORRAINE 30038								
MARBY ETHEL J	2018	2125-0494	H1F F	16.94	8.53	0.25	0.00	0.00	25.72	10/01/2018	
MARBY ETHEL J	2018	2125-0494	H1F S	16.94	8.53	0.25	20.50	20.00	66.22	11/15/2018	
MARBY ETHEL J	2019	2374-0157	H1F F	20.49	8.57	0.42	0.00	0.00	29.48	01/28/2020	
MARBY ETHEL J	2019	2374-0157	H1F S	20.49	8.57	0.42	18.00	20.00	67.48	01/28/2020	
MARBY ETHEL J HER ESTATE	2020	2374-0158	F	304.54	86.28	14.63	0.00	0.00	405.45	12/13/2021	
MARBY ETHEL J HER ESTATE	2020	2374-0158	S	304.54	86.28	14.63	18.00	389.90	813.35	12/13/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	F	388.70	108.10	18.84	0.00	0.00	515.64	09/30/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	S	388.70	108.10	18.84	28.00	20.00	563.64	11/15/2021	
MARBY ETHEL J HER ESTATE	2022	2600-0118	F	683.54	147.37	33.58	0.00	0.00	864.49	09/30/2022	
MARBY ETHEL J HER ESTATE	2022	2600-0118	S	683.54	147.37	33.58	28.00	20.00	912.49	11/15/2022	
MARBY ETHEL J HER ESTATE	2023	2685-0141	F	858.70	98.00	41.74	0.00	0.00	998.44	10/02/2023	
MARBY ETHEL J HER ESTATE	2023	2685-0141	S	858.70	98.00	41.74	28.00	20.00	1,046.44	11/15/2023	
MARBY ETHEL J HER ESTATE	2024		F	966.36	0.00	46.97	0.00	0.00	1,013.33	09/30/2024	
MARBY ETHEL J HER ESTATE	2024		S	966.36	0.00	46.97	0.00	0.00	1,013.33	11/15/2024	
						GRAND TOTAL DUE			8,335.50		
16 074 08 102	3100	PARC	LORRAINE 30038								
HGM HOLDINGS LLC	2023		F	858.70	98.00	41.74	0.00	0.00	998.44	10/02/2023	NS
HGM HOLDINGS LLC	2023		S	858.70	98.00	41.74	0.00	85.87	1,084.31	11/15/2023	NS
						GRAND TOTAL DUE			2,082.75		
16 074 08 103	3092	PARC	LORRAINE 30038								
WITHERSPOON FELICIA	2024		H1F F	540.63	0.00	25.68	0.00	0.00	566.31	09/30/2024	
WITHERSPOON FELICIA	2024		H1F S	540.63	0.00	25.68	0.00	0.00	566.31	11/15/2024	
						GRAND TOTAL DUE			1,132.62		
16 074 09 002	5936	TRENT JONES WAY 3003									
CURRY GAIL F	2023		H1F S	41.02	4.68	1.87	2.11	1.51	51.19	11/15/2023	
CURRY GAIL F	2024		H1F F	1,099.28	0.00	52.27	0.00	0.00	1,151.55	09/30/2024	
CURRY GAIL F	2024		H1F S	1,099.28	0.00	52.27	0.00	0.00	1,151.55	11/15/2024	
						GRAND TOTAL DUE			2,354.29		
16 074 09 007	5926	TRENT JONES WAY 3003									
NEMBARD VEDA	2024		F	1,707.05	0.00	82.66	0.00	0.00	1,789.71	09/30/2024	
NEMBARD VEDA	2024		S	1,707.05	0.00	82.66	0.00	0.00	1,789.71	11/15/2024	
						GRAND TOTAL DUE			3,579.42		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 09 010	5920	TRENT JONES WAY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AMEH OSMOSA	2020	2374-0167	S	281.28	95.80	13.65	9.76	222.43	622.92	11/16/2020	
AMEH OSMOSA	2021	2679-0329	F	1,168.28	324.91	57.22	0.00	0.00	1,550.41	09/30/2021	
AMEH OSMOSA	2021	2679-0329	S	1,168.28	324.91	57.22	28.00	20.00	1,598.41	11/15/2021	
AMEH OSMOSA	2022	2600-0122	F	1,401.71	302.20	68.89	0.00	0.00	1,772.80	09/30/2022	
AMEH OSMOSA	2022	2600-0122	S	1,401.71	302.20	68.89	28.00	20.00	1,820.80	11/15/2022	
AMEH OSMOSA	2023	2679-0330	F	1,407.42	160.63	67.98	0.00	0.00	1,636.03	10/02/2023	
AMEH OSMOSA	2023	2679-0330	S	1,407.42	160.63	67.98	28.00	20.00	1,684.03	11/15/2023	
AMEH OSMOSA	2024		F	1,830.53	0.00	88.83	0.00	0.00	1,919.36	09/30/2024	
AMEH OSMOSA	2024		S	1,830.53	0.00	88.83	0.00	0.00	1,919.36	11/15/2024	
GRAND TOTAL DUE									14,524.12		
16 074 09 016	5904	TRENT JONES WAY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COOPER RICHARD SYLVESTEF	2023		H1 F	577.27	65.88	26.47	0.00	0.00	669.62	10/02/2023	
COOPER RICHARD SYLVESTEF	2023		H1 S	577.28	65.88	26.47	28.00	20.00	717.63	11/15/2023	
COOPER RICHARD SYLVESTEF	2024		H1 F	1,180.99	0.00	56.36	0.00	0.00	1,237.35	09/30/2024	
COOPER RICHARD SYLVESTEF	2024		H1 S	1,180.99	0.00	56.36	0.00	0.00	1,237.35	11/15/2024	
GRAND TOTAL DUE									3,861.95		
16 074 09 020	5796	TRENT WALK DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	389.76	0.00	0.00	0.00	0.00	389.76	01/15/2025	
FYR SFR BORROWER LLC	2024		S	389.76	0.00	0.00	0.00	0.00	389.76	01/15/2025	
GRAND TOTAL DUE									779.52		
16 074 09 032	5828	TRENT WALK DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON WILLIE	2024		F	2,391.30	0.00	116.87	0.00	0.00	2,508.17	09/30/2024	
JOHNSON WILLIE	2024		S	2,391.30	0.00	116.87	0.00	0.00	2,508.17	11/15/2024	
GRAND TOTAL DUE									5,016.34		
16 074 09 043	5810	TRENT WALK DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JAMES ESTHER L	2024		F	34.60	0.00	1.68	0.00	0.00	36.28	09/30/2024	
JAMES ESTHER L	2024		S	1,504.85	0.00	72.55	0.00	0.00	1,577.40	11/15/2024	
GRAND TOTAL DUE									1,613.68		
16 074 09 045	5816	TRENT WALK DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UWADIA OSAYOMWONBO	2024		H1F F	1,144.82	0.00	54.55	0.00	0.00	1,199.37	09/30/2024	
UWADIA OSAYOMWONBO	2024		H1F S	1,144.82	0.00	54.55	0.00	0.00	1,199.37	11/15/2024	
GRAND TOTAL DUE									2,398.74		
16 074 09 048	5923	TRENT JONES WAY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DILLON RONDA	2024		F	1,947.96	0.00	94.70	0.00	0.00	2,042.66	09/30/2024	
DILLON RONDA	2024		S	1,947.96	0.00	94.70	0.00	0.00	2,042.66	11/15/2024	
GRAND TOTAL DUE									4,085.32		
16 074 09 056	5907	TRENT JONES WAY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROBERSON TIMOTHY	2024		S	1,888.10	0.00	91.70	0.00	0.00	1,979.80	11/15/2024	
GRAND TOTAL DUE									1,979.80		
16 074 10 010	5915	DOGWOOD MNR 30038 19				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BURKE DWIGHT R	2024		F	82.63	0.00	4.00	0.00	0.00	86.63	09/30/2024	
BURKE DWIGHT R	2024		S	1,786.60	0.00	86.63	0.00	0.00	1,873.23	11/15/2024	
GRAND TOTAL DUE									1,959.86		
16 074 10 032	5928	DOGWOOD MNR 30038 19				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NICHOLS YVETTE	2023		H1F F	761.61	86.92	35.68	0.00	0.00	884.21	10/02/2023	
NICHOLS YVETTE	2023		H1F S	761.62	86.92	35.68	28.00	20.00	932.22	11/15/2023	
NICHOLS YVETTE	2024		H1F F	1,118.18	0.00	53.21	0.00	0.00	1,171.39	09/30/2024	
NICHOLS YVETTE	2024		H1F S	1,118.18	0.00	53.21	0.00	0.00	1,171.39	11/15/2024	
GRAND TOTAL DUE									4,159.21		
16 074 10 037	5916	DOGWOOD MNR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SEBBAN FABRICE LLC	2024		S	1,646.32	0.00	79.62	0.00	0.00	1,725.94	11/15/2024	
GRAND TOTAL DUE									1,725.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 10 040	5849	TRENT WALK DR	30038								
ELLIS JEAN	2024		S	92.88	0.00	4.52	0.00	0.00	97.40	11/15/2024	
									97.40		
									97.40		
16 074 10 044	5841	TRENT WALK DR	30038								
SHTAINBERG CONSTRUCTIONS	2024		S	1,766.77	0.00	85.64	0.00	0.00	1,852.41	11/15/2024	
									1,852.41		
									1,852.41		
16 074 10 049	6001	SHERWOOD TRCE	30038								
RICHARD KAREN	2024		F	2,083.14	0.00	101.46	0.00	0.00	2,184.60	09/30/2024	
RICHARD KAREN	2024		S	2,083.14	0.00	101.46	0.00	0.00	2,184.60	11/15/2024	
									4,369.20		
									4,369.20		
16 074 10 051	6005	SHERWOOD TRCE	30038								
DEANS DEIRDRE	2024		S	1,179.30	0.00	56.27	0.00	0.00	1,235.57	11/15/2024	
									1,235.57		
									1,235.57		
16 074 11 005	5862	TRENT WALK DR	30038								
MORELAND RICHARD	2024		F	1,883.42	0.00	91.48	0.00	0.00	1,974.90	09/30/2024	
MORELAND RICHARD	2024		S	1,883.42	0.00	91.48	0.00	0.00	1,974.90	11/15/2024	
									3,949.80		
									3,949.80		
16 074 11 023	5902	TRENT WALK DR	30038								
UNITY 3 LLC	2024		F	1,894.99	0.00	92.06	0.00	0.00	1,987.05	09/30/2024	
UNITY 3 LLC	2024		S	1,894.99	0.00	92.06	0.00	0.00	1,987.05	11/15/2024	
									3,974.10		
									3,974.10		
16 074 11 032	5922	TRENT WALK DR	30038								
RAFFINGTON MICHAEL	2024		S	1,894.99	0.00	92.06	0.00	0.00	1,987.05	11/15/2024	
									1,987.05		
									1,987.05		
16 074 11 035	5930	TRENT WALK DR	30038								
FYR SFR BORROWER LLC	2024		F	243.72	0.00	0.00	0.00	0.00	243.72	01/15/2025	
FYR SFR BORROWER LLC	2024		S	243.72	0.00	0.00	0.00	0.00	243.72	01/15/2025	
									487.44		
									487.44		
16 074 11 059	5883	TRENT WALK DR	30038								
ARRIU LLC	2024		F	1,635.70	0.00	79.09	0.00	0.00	1,714.79	09/30/2024	
ARRIU LLC	2024		S	1,635.70	0.00	79.09	0.00	0.00	1,714.79	11/15/2024	
									3,429.58		
									3,429.58		
16 074 11 061	5953	SHERWOOD TRCE	30038								
WALTON GRANT	2024		F	1,615.39	0.00	78.08	0.00	0.00	1,693.47	09/30/2024	
WALTON GRANT	2024		S	1,615.39	0.00	78.08	0.00	0.00	1,693.47	11/15/2024	
									3,386.94		
									3,386.94		
16 074 11 077	5991	SHERWOOD TRCE	30038								
WELLINGTON MANOR HOMEOWN	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
WELLINGTON MANOR HOMEOWN	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
									21.60		
									21.60		
16 074 11 082	5972	SHERWOOD TRCE	30038								
MCINTOSH AUDLEY	2024		H1F S	244.20	0.00	0.00	0.00	0.00	244.20	01/15/2025	
									244.20		
									244.20		
16 074 12 005	2890	NORFAIR LOOP	30038								
PRATER DARICE B	2024		H1 S	119.45	0.00	5.71	0.00	0.00	125.16	11/15/2024	
									125.16		
									125.16		
16 074 12 008	2884	NORFAIR LOOP	30038	1							
JK PROPERTIES	2024		F	1,798.77	0.00	87.25	0.00	0.00	1,886.02	09/30/2024	
JK PROPERTIES	2024		S	1,798.77	0.00	87.25	0.00	0.00	1,886.02	11/15/2024	
									3,772.04		
									3,772.04		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 12 019	2862	NORFAIR LOOP 30038									
GORDON TANNEASHA	2023		F	1,842.78	210.31	89.75	0.00	0.00	2,142.84	10/02/2023	
GORDON TANNEASHA	2023		S	1,842.77	210.31	89.75	28.00	75.00	2,245.83	11/15/2023	
TPG HOLDINGS LLC	2024		F	1,866.39	0.00	90.63	0.00	0.00	1,957.02	09/30/2024	
TPG HOLDINGS LLC	2024		S	1,866.38	0.00	90.63	0.00	0.00	1,957.01	11/15/2024	
GRAND TOTAL DUE									8,302.70		
16 074 12 025	2850	NORFAIR LOOP 30038 1									
JOHNSON NIKKI	2023		H1F F	700.83	79.98	32.65	0.00	0.00	813.46	10/02/2023	
JOHNSON NIKKI	2023		H1F S	700.83	79.98	32.65	28.00	20.00	861.46	11/15/2023	
JOHNSON NIKKI	2024		H1F F	1,000.22	0.00	47.32	0.00	0.00	1,047.54	09/30/2024	
JOHNSON NIKKI	2024		H1F S	1,000.22	0.00	47.32	0.00	0.00	1,047.54	11/15/2024	
GRAND TOTAL DUE									3,770.00		
16 074 12 035	2830	NORFAIR LOOP 30038 1									
GATHERS SHARITA	2024		H1F F	1,131.33	0.00	53.88	0.00	0.00	1,185.21	09/30/2024	
GATHERS SHARITA	2024		H1F S	1,131.33	0.00	53.88	0.00	0.00	1,185.21	11/15/2024	
GRAND TOTAL DUE									2,370.42		
16 074 12 043	2814	NORFAIR LOOP 30038 1									
DETWILER JENNIFER	2024		H1F F	1,139.36	0.00	54.27	0.00	0.00	1,193.63	09/30/2024	
DETWILER JENNIFER	2024		H1F S	1,139.36	0.00	54.27	0.00	0.00	1,193.63	11/15/2024	
GRAND TOTAL DUE									2,387.26		
16 074 12 047	2806	NORFAIR LOOP 30038									
TRE ON INVESTMENT LLC	2024		F	1,867.15	0.00	90.66	0.00	0.00	1,957.81	09/30/2024	
TRE ON INVESTMENT LLC	2024		S	1,867.15	0.00	90.66	0.00	0.00	1,957.81	11/15/2024	
GRAND TOTAL DUE									3,915.62		
16 074 12 080	2794	NORFAIR LOOP 30038									
LANDA PROPERTIES LLC	2023		S	31.27	2.10	1.52	0.00	0.00	34.89	06/20/2024	
LANDA PROPERTIES LLC	2024		F	1,811.20	0.00	87.87	0.00	0.00	1,899.07	09/30/2024	
LANDA PROPERTIES LLC	2024		S	1,811.20	0.00	87.87	0.00	0.00	1,899.07	11/15/2024	
GRAND TOTAL DUE									3,833.03		
16 074 12 099	2756	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2024		F	1,811.20	0.00	87.87	0.00	0.00	1,899.07	09/30/2024	
JUSTIN AND JASON LLC	2024		S	1,811.20	0.00	87.87	0.00	0.00	1,899.07	11/15/2024	
GRAND TOTAL DUE									3,798.14		
16 074 12 109	2736	NORFAIR LOOP 30038 1									
JUSTE NATHALIE	2024		F	1,818.44	0.00	88.23	0.00	0.00	1,906.67	09/30/2024	
JUSTE NATHALIE	2024		S	1,818.44	0.00	88.23	0.00	0.00	1,906.67	11/15/2024	
GRAND TOTAL DUE									3,813.34		
16 074 12 110	2734	NORFAIR LOOP 30038									
EMUMWEN MARCO	2024		F	1,804.35	0.00	87.52	0.00	0.00	1,891.87	09/30/2024	
EMUMWEN MARCO	2024		S	1,804.34	0.00	87.52	0.00	0.00	1,891.86	11/15/2024	
GRAND TOTAL DUE									3,783.73		
16 074 12 128	2698	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2024		F	1,821.85	0.00	88.40	0.00	0.00	1,910.25	09/30/2024	
JUSTIN AND JASON LLC	2024		S	1,821.85	0.00	88.40	0.00	0.00	1,910.25	11/15/2024	
GRAND TOTAL DUE									3,820.50		
16 074 12 133	2881	NORFAIR LOOP 30038 1									
CCHF3 SERIES 2, LLC	2024		S	1,801.57	0.00	87.39	0.00	0.00	1,888.96	11/15/2024	
GRAND TOTAL DUE									1,888.96		
16 074 12 156	2799	NORFAIR LOOP 30038 1									
ROBINSON TERRANCE LATREI	2024		H1F F	927.17	0.00	43.67	0.00	0.00	970.84	09/30/2024	
ROBINSON TERRANCE LATREI	2024		H1F S	927.17	0.00	43.67	0.00	0.00	970.84	11/15/2024	
GRAND TOTAL DUE									1,941.68		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 12 168	2757	NORFAIR LOOP	30038								
ANDERSON ANTONETTE L	2023		S	1,797.53	205.15	87.49	28.00	20.00	2,138.17	11/15/2023	
ANDERSON ANTONETTE L	2024		F	1,804.09	0.00	87.51	0.00	0.00	1,891.60	09/30/2024	
ANDERSON ANTONETTE L	2024		S	1,804.09	0.00	87.51	0.00	0.00	1,891.60	11/15/2024	
									5,921.37		
16 074 13 008	2203	PAR THREE WAY	30038								
AMBE NIBA POLYCARP	2024		S	1,151.03	0.00	56.20	0.00	0.00	1,207.23	11/15/2024	
									1,207.23		
16 074 13 012	2302	PAR THREE WAY	30038								
MARCELIN MARY ANN	2024		F	1,151.03	0.00	56.20	0.00	0.00	1,207.23	09/30/2024	
MARCELIN MARY ANN	2024		S	1,151.03	0.00	56.20	0.00	0.00	1,207.23	11/15/2024	
									2,414.46		
16 074 13 018	3103	PAR THREE WAY	30038								
GREAT EXPECTATIONS TODAY	2024		S	1,151.92	0.00	56.25	0.00	0.00	1,208.17	11/15/2024	
									1,208.17		
16 074 14 011	1301	FAIRINGTON VILLAGE I									
EUGENE KENYATTA	2024		H1F F	567.36	0.00	25.67	0.00	0.00	593.03	09/30/2024	
EUGENE KENYATTA	2024		H1F S	567.36	0.00	25.67	0.00	0.00	593.03	11/15/2024	
									1,186.06		
16 074 14 012	1302	FAIRINGTON VILLAGE I									
LEAL RODRIGO	2024		F	1,079.48	0.00	51.27	0.00	0.00	1,130.75	09/30/2024	
LEAL RODRIGO	2024		S	1,079.48	0.00	51.27	0.00	0.00	1,130.75	11/15/2024	
									2,261.50		
16 074 14 016	2101	FAIRINGTON VILLAGE I									
PIERCE SEFENA DARLENE	2024		H1F S	498.63	0.00	22.23	0.00	0.00	520.86	11/15/2024	
									520.86		
16 074 14 018	2103	FAIRINGTON VILLAGE I									
GNOGBO SYLVIE	2024		F	1,079.48	0.00	51.27	0.00	0.00	1,130.75	09/30/2024	
GNOGBO SYLVIE	2024		S	1,079.48	0.00	51.27	0.00	0.00	1,130.75	11/15/2024	
									2,261.50		
16 074 14 029	2304	FAIRINGTON VILLAGE I									
PREDESTIN JERMAINE	2022	2600-0147	F	824.53	177.76	40.03	0.00	0.00	1,042.32	09/30/2022	
PREDESTIN JERMAINE	2022	2600-0147	S	824.53	177.76	40.03	28.00	113.98	1,184.30	11/15/2022	
PREDESTIN JERMAINE	2023	2699-0351	F	1,220.34	139.28	58.62	0.00	0.00	1,418.24	10/02/2023	
PREDESTIN JERMAINE	2023	2699-0351	S	1,220.34	139.28	58.62	28.00	20.00	1,466.24	11/15/2023	
PREDESTIN JERMAINE	2024		F	1,236.98	0.00	59.15	0.00	0.00	1,296.13	09/30/2024	
PREDESTIN JERMAINE	2024		S	1,236.98	0.00	59.15	0.00	0.00	1,296.13	11/15/2024	
									7,703.36		
16 074 14 031	3101	FAIRINGTON VILLAGE I									
ZOHAR AVRIELA	2020	2374-0198	S	5.29	1.80	0.25	0.28	64.67	72.29	11/16/2020	
ZOHAR AVRIELA	2021	2451-0529	F	131.12	2.51	5.36	0.00	0.00	138.99	11/25/2024	
ZOHAR AVRIELA	2021	2451-0529	S	131.12	2.51	5.36	28.00	842.40	1,009.39	11/25/2024	
R AND G ELITE REALTY LLC	2022		F	129.47	8.68	5.27	0.00	0.00	143.42	06/20/2024	
R AND G ELITE REALTY LLC	2022		S	129.47	8.68	5.27	28.00	20.00	191.42	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	F	678.45	45.50	31.52	0.00	0.00	755.47	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	S	678.45	45.50	31.52	28.00	532.11	1,315.58	06/20/2024	
R AND G ELITE REALTY LLC	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
									4,776.90		
16 074 14 044	3304	FAIRINGTON VILLAGE I									
NAROMI LIZAIRE LLC	2024		F	1,098.13	0.00	52.21	0.00	0.00	1,150.34	09/30/2024	
NAROMI LIZAIRE LLC	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
									2,300.68		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 15 017	5102	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSS LESTINE	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
ROSS LESTINE	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			2,313.70		
16 074 15 018	5103	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THOMAS DEXTER BERNARD	2024		H1F F	520.09	0.00	23.30	0.00	0.00	543.39	09/30/2024	
THOMAS DEXTER BERNARD	2024		H1F S	520.09	0.00	23.30	0.00	0.00	543.39	11/15/2024	
						GRAND TOTAL DUE			1,086.78		
16 074 15 019	5104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAILEY ARTHUR	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
BAILEY ARTHUR	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			2,313.70		
16 074 15 034	6104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MINRAD ANGELLETT	2024		H1F F	510.44	0.00	22.82	0.00	0.00	533.26	09/30/2024	
MINRAD ANGELLETT	2024		H1F S	510.44	0.00	22.82	0.00	0.00	533.26	11/15/2024	
						GRAND TOTAL DUE			1,066.52		
16 074 15 036	6201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BOSTICK GREGORY C	2024		F	1,125.65	0.00	53.58	0.00	0.00	1,179.23	09/30/2024	
BOSTICK GREGORY C	2024		S	1,125.65	0.00	53.58	0.00	0.00	1,179.23	11/15/2024	
						GRAND TOTAL DUE			2,358.46		
16 074 15 041	6301	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BELCHER DEANDRE	2024		F	1,125.65	0.00	53.58	0.00	0.00	1,179.23	09/30/2024	
BELCHER DEANDRE	2024		S	1,125.65	0.00	53.58	0.00	0.00	1,179.23	11/15/2024	
						GRAND TOTAL DUE			2,358.46		
16 074 15 044	6304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUBRUN VELARIE	2024		S	954.60	0.00	45.40	0.00	0.00	1,000.00	11/15/2024	
						GRAND TOTAL DUE			1,000.00		
16 074 15 051	7201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STOCKARD TYRAN	2022	2600-0155	F	692.03	149.19	33.40	0.00	0.00	874.62	09/30/2022	
STOCKARD TYRAN	2022	2600-0155	S	692.03	149.19	33.40	28.00	113.98	1,016.60	11/15/2022	
STOCKARD TYRAN	2023	2699-0354	F	1,087.84	124.16	51.99	0.00	0.00	1,263.99	10/02/2023	
STOCKARD TYRAN	2023	2699-0354	S	1,087.84	124.16	51.99	28.00	20.00	1,311.99	11/15/2023	
STOCKARD TYRAN	2024		F	1,098.13	0.00	52.21	0.00	0.00	1,150.34	09/30/2024	
STOCKARD TYRAN	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
						GRAND TOTAL DUE			6,767.88		
16 074 15 058	7303	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OPENDOOR PROPERTY TRUST	2024		F	1,255.63	0.00	0.00	0.00	0.00	1,255.63	01/30/2025	
OPENDOOR PROPERTY TRUST	2024		S	1,255.63	0.00	0.00	0.00	0.00	1,255.63	01/30/2025	
						GRAND TOTAL DUE			2,511.26		
16 074 15 059	7304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BOSTICK GREGORY	2024		F	1,098.13	0.00	52.21	0.00	0.00	1,150.34	09/30/2024	
BOSTICK GREGORY	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
						GRAND TOTAL DUE			2,300.68		
16 074 15 064	8104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMPBELL BROOKS ASHLEY F 2023			H1F F	80.23	9.16	3.26	0.00	0.00	92.65	10/02/2023	
CAMPBELL BROOKS ASHLEY F 2023			H1F S	257.21	29.36	10.46	0.00	0.00	297.03	11/15/2023	
CAMPBELL BROOKS ASHLEY F 2024			H1F F	556.06	0.00	25.10	0.00	0.00	581.16	09/30/2024	
CAMPBELL BROOKS ASHLEY F 2024			H1F S	556.06	0.00	25.10	0.00	0.00	581.16	11/15/2024	
						GRAND TOTAL DUE			1,552.00		
16 074 15 066	8201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CASTRO JOSE R	2023		S	458.90	52.38	21.94	11.75	8.39	553.36	11/15/2023	
CASTRO JOSE R	2024		F	1,098.13	0.00	52.21	0.00	0.00	1,150.34	09/30/2024	
CASTRO JOSE R	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
						GRAND TOTAL DUE			2,854.04		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 15 071	8301	FAIRINGTON VILLAGE I									
LOUIS STANLEY	2024		F	1,255.63	0.00	60.09	0.00	0.00	1,315.72	09/30/2024	
LOUIS STANLEY	2024		S	1,255.63	0.00	60.09	0.00	0.00	1,315.72	11/15/2024	
						GRAND TOTAL DUE			2,631.44		
16 074 15 073	8303	FAIRINGTON VILLAGE I									
WILLIS HIS LLC	2024		F	1,098.13	0.00	52.21	0.00	0.00	1,150.34	09/30/2024	
WILLIS HIS LLC	2024		S	1,098.13	0.00	52.21	0.00	0.00	1,150.34	11/15/2024	
						GRAND TOTAL DUE			2,300.68		
16 074 16 006	1201	FAIRINGTON RIDGE CIR									
ANDREWS BEATRICE	2022	2600-0158	F	692.03	149.19	33.40	0.00	0.00	874.62	09/30/2022	
ANDREWS BEATRICE	2022	2600-0158	S	692.03	149.19	33.40	28.00	113.98	1,016.60	11/15/2022	
ANDREWS BEATRICE	2023	2699-0356	F	1,087.84	124.16	51.99	0.00	0.00	1,263.99	10/02/2023	
ANDREWS BEATRICE	2023	2699-0356	S	1,087.84	124.16	51.99	28.00	20.00	1,311.99	11/15/2023	
ANDREWS BEATRICE	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
ANDREWS BEATRICE	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			6,780.90		
16 074 16 019	2104	FAIRINGTON RIDGE CIR									
DIALLO BADEMBA	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			1,156.85		
16 074 16 021	2201	FAIRINGTON RIDGE CIR									
HOWARD VALENCIA	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
HOWARD VALENCIA	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			2,313.70		
16 074 16 022	2202	FAIRINGTON RIDGE CIR									
BOSTICK GREGORY C	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
BOSTICK GREGORY C	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			2,313.70		
16 074 16 038	3203	FAIRINGTON RIDGE CIR									
OLANREWAJU OLAYOKUN ASIM	2024		F	1,104.33	0.00	52.52	0.00	0.00	1,156.85	09/30/2024	
OLANREWAJU OLAYOKUN ASIM	2024		S	1,104.33	0.00	52.52	0.00	0.00	1,156.85	11/15/2024	
						GRAND TOTAL DUE			2,313.70		
16 074 16 058	4302	FAIRINGTON RIDGE CIR									
STRATEGIC INVESTMENTS LI	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
STRATEGIC INVESTMENTS LI	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 071	5203	FAIRINGTON RIDGE CIR									
CGP MANAGEMENT AND ASSOC	2022	2600-0161	F	692.03	149.19	33.40	0.00	0.00	874.62	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2600-0161	S	692.03	149.19	33.40	28.00	20.00	922.62	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2699-0357	F	1,087.84	124.16	51.99	0.00	0.00	1,263.99	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2699-0357	S	1,087.84	124.16	51.99	28.00	20.00	1,311.99	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			6,742.88		
16 074 16 073	5302	FAIRINGTON RIDGE CIR									
RUTHERFORD JERUSALEM	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
RUTHERFORD JERUSALEM	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 080	6104	FAIRINGTON RIDGE CIR									
CGP MANAGEMENT AND ASSOC	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 089	6303	FAIRINGTON RIDGE CIR									
SEMAJ INVESTMENTS LLC	2024		F	1,288.48	0.00	61.73	0.00	0.00	1,350.21	09/30/2024	
SEMAJ INVESTMENTS LLC	2024		S	1,288.48	0.00	61.73	0.00	0.00	1,350.21	11/15/2024	
						GRAND TOTAL DUE			2,700.42		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 16 093	7102	FAIRINGTON RIDGE CIR									
WRIGHT ERNESTINE	2023	H1F F		241.97	27.62	9.70	0.00	0.00	279.29	10/02/2023	
WRIGHT ERNESTINE	2023	H1F S		241.97	27.62	9.70	28.00	20.00	327.29	11/15/2023	
WRIGHT ERNESTINE	2024	H1F F		501.21	0.00	22.36	0.00	0.00	523.57	09/30/2024	
WRIGHT ERNESTINE	2024	H1F S		501.21	0.00	22.36	0.00	0.00	523.57	11/15/2024	
GRAND TOTAL DUE									1,653.72		
16 074 16 110	8104	FAIRINGTON RIDGE CIR									
KJH SOUTH BUILDING DEVEL	2023	F		1,087.84	124.16	51.99	0.00	0.00	1,263.99	10/02/2023	
KJH SOUTH BUILDING DEVEL	2023	S		1,087.84	124.16	51.99	0.00	0.00	1,263.99	11/15/2023	
KJH SOUTH BUILDING DEVEL	2024	F		1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
KJH SOUTH BUILDING DEVEL	2024	S		1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
GRAND TOTAL DUE									4,897.64		
16 074 16 112	8201	FAIRINGTON RIDGE CIR									
SIMONE ALLISON	2024	S		1,130.03	0.00	53.80	0.00	0.00	1,183.83	11/15/2024	
GRAND TOTAL DUE									1,183.83		
16 074 16 117	8301	FAIRINGTON RIDGE CIR									
KIM MICHELLE	2024	S		53.85	0.00	2.56	0.00	0.00	56.41	11/15/2024	
GRAND TOTAL DUE									56.41		
16 074 16 122	9101	FAIRINGTON RIDGE CIR									
MACHKAEZ REAL ESTATE INV	2024	S		1,267.17	0.00	60.66	0.00	0.00	1,327.83	11/15/2024	
GRAND TOTAL DUE									1,327.83		
16 074 16 123	9102	FAIRINGTON RIDGE CIR									
ROSS LASHONDA	2021	F		536.39	149.17	25.62	0.00	0.00	711.18	09/30/2021	
ROSS LASHONDA	2021	S		536.39	149.17	25.62	28.00	20.00	759.18	11/15/2021	
ROSS LASHONDA	2022	2600-0170 F		692.03	149.19	33.40	0.00	0.00	874.62	09/30/2022	
ROSS LASHONDA	2022	2600-0170 S		692.03	149.19	33.40	28.00	113.98	1,016.60	11/15/2022	
ROSS LASHONDA	2023	2685-0145 F		1,087.84	124.16	51.99	0.00	0.00	1,263.99	10/02/2023	
ROSS LASHONDA	2023	2685-0145 S		1,087.84	124.16	51.99	28.00	20.00	1,311.99	11/15/2023	
ROSS LASHONDA	2024	F		1,109.67	0.00	52.78	0.00	0.00	1,162.45	09/30/2024	
ROSS LASHONDA	2024	S		1,109.67	0.00	52.78	0.00	0.00	1,162.45	11/15/2024	
GRAND TOTAL DUE									8,262.46		
16 074 16 137	10101	FAIRINGTON RIDGE CI									
SMITH LATOYA	2023	H1F F		241.40	27.55	9.67	0.00	0.00	278.62	10/02/2023	
SMITH LATOYA	2023	H1F S		241.40	27.55	9.67	28.00	20.00	326.62	11/15/2023	
SMITH LATOYA	2024	H1F F		477.93	0.00	21.20	0.00	0.00	499.13	09/30/2024	
SMITH LATOYA	2024	H1F S		477.93	0.00	21.20	0.00	0.00	499.13	11/15/2024	
GRAND TOTAL DUE									1,603.50		
16 074 16 150	10304	FAIRINGTON RIDGE CI									
DANIELS DAVID	2024	H1F F		490.22	0.00	21.81	0.00	0.00	512.03	09/30/2024	
DANIELS DAVID	2024	H1F S		490.22	0.00	21.81	0.00	0.00	512.03	11/15/2024	
GRAND TOTAL DUE									1,024.06		
16 074 16 154	11103	FAIRINGTON RIDGE CI									
GUZMAN QUANDA	2024	F		1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
GUZMAN QUANDA	2024	S		1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
GRAND TOTAL DUE									2,369.66		
16 074 16 164	11303	FAIRINGTON RIDGE CI									
K AND J SWEET HOME PROPE	2024	S		33.74	0.00	1.56	0.00	0.00	35.30	11/15/2024	
GRAND TOTAL DUE									35.30		
16 074 16 165	11304	FAIRINGTON RIDGE CI									
MORRIS PAQUITA V	2024	F		1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
MORRIS PAQUITA V	2024	S		1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
GRAND TOTAL DUE									2,369.66		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 16 167	12101	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ZAKARIA AMRO	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
ZAKARIA AMRO	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 169	12103	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GIBSON SANDRA Y	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
GIBSON SANDRA Y	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 173	12202	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COLE ETTA J	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
COLE ETTA J	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 175	12204	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DIALLO BADEMBA	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
DIALLO BADEMBA	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 177	12301	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR JEFFREY	2024		H3DF S	120.10	0.00	3.31	0.00	0.00	123.41	11/15/2024	
						GRAND TOTAL DUE			123.41		
16 074 16 203	14202	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLADD SHAQUERA R	2024		H1F F	468.24	0.00	20.71	0.00	0.00	488.95	09/30/2024	
CLADD SHAQUERA R	2024		H1F S	468.24	0.00	20.71	0.00	0.00	488.95	11/15/2024	
						GRAND TOTAL DUE			977.90		
16 074 16 208	14302	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRUCE GRAHAM ANN MARIE	2024		F	1,130.98	0.00	53.85	0.00	0.00	1,184.83	09/30/2024	
BRUCE GRAHAM ANN MARIE	2024		S	1,130.98	0.00	53.85	0.00	0.00	1,184.83	11/15/2024	
						GRAND TOTAL DUE			2,369.66		
16 074 16 209	14303	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEAN ALLEN	2023		H1F F	240.64	27.47	9.63	0.00	0.00	277.74	10/02/2023	
DEAN ALLEN	2023		H1F S	240.64	27.47	9.63	28.00	20.00	325.74	11/15/2023	
DEAN ALLEN	2024		H1F F	472.44	0.00	20.92	0.00	0.00	493.36	09/30/2024	
DEAN ALLEN	2024		H1F S	472.44	0.00	20.92	0.00	0.00	493.36	11/15/2024	
						GRAND TOTAL DUE			1,590.20		
16 074 17 050	2525	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAIRINGTON TOWNSHIP HOME	2023		F	4.94	0.56	0.25	0.00	0.00	5.75	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	4.93	0.56	0.25	18.00	20.00	43.74	11/15/2023	
FAIRINGTON TOWNSHIP HOME	2024		F	4.94	0.00	0.25	0.00	0.00	5.19	09/30/2024	
FAIRINGTON TOWNSHIP HOME	2024		S	4.93	0.00	0.25	0.00	0.00	5.18	11/15/2024	
						GRAND TOTAL DUE			59.86		
16 074 17 071	2568	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KELLUM DAVID	2024		F	2,075.84	0.00	103.79	0.00	0.00	2,179.63	09/30/2024	
KELLUM DAVID	2024		S	2,075.83	0.00	103.79	0.00	0.00	2,179.62	11/15/2024	
						GRAND TOTAL DUE			4,359.25		
16 074 17 074	2426	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAIRINGTON TOWNSHIP HOME	2023		F	6.82	0.78	0.34	0.00	0.00	7.94	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	6.81	0.78	0.34	18.00	20.00	45.93	11/15/2023	
FAIRINGTON TOWNSHIP HOME	2024		F	6.82	0.00	0.34	0.00	0.00	7.16	09/30/2024	
FAIRINGTON TOWNSHIP HOME	2024		S	6.81	0.00	0.34	0.00	0.00	7.15	11/15/2024	
						GRAND TOTAL DUE			68.18		
16 074 17 082	2542	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JJB REVOCABLE TRUST	2024		S	2,116.07	0.00	105.81	0.00	0.00	2,221.88	11/15/2024	
						GRAND TOTAL DUE			2,221.88		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 17 083	2540	PIERING DR 30038									
JJB REVOCABLE TRUST	2024		S	2,289.52	0.00	114.49	0.00	0.00	2,404.01	11/15/2024	
GRAND TOTAL DUE									2,404.01		
16 074 17 084	2538	PIERING DR 30038									
JJB REVOCABLE TRUST	2024		S	2,289.52	0.00	114.49	0.00	0.00	2,404.01	11/15/2024	
GRAND TOTAL DUE									2,404.01		
16 074 17 091	2524	PIERING DR 30038									
JAMES SHEILA M	2024		F	2,049.95	0.00	102.51	0.00	0.00	2,152.46	09/30/2024	
JAMES SHEILA M	2024		S	2,049.95	0.00	102.51	0.00	0.00	2,152.46	11/15/2024	
GRAND TOTAL DUE									4,304.92		
16 074 17 112	2456	PIERING DR 30038									
WHITE ONILE	2024		F	1,997.25	0.00	97.17	0.00	0.00	2,094.42	09/30/2024	
WHITE ONILE	2024		S	1,997.25	0.00	97.17	0.00	0.00	2,094.42	11/15/2024	
GRAND TOTAL DUE									4,188.84		
16 074 17 118	2625	PARRISH CT 30038									
WOLF DANIEL	2024		F	1,937.77	0.00	94.20	0.00	0.00	2,031.97	09/30/2024	
WOLF DANIEL	2024		S	1,937.77	0.00	94.20	0.00	0.00	2,031.97	11/15/2024	
GRAND TOTAL DUE									4,063.94		
16 074 17 127	2645	PARRISH CT 30038									
FAIRINGTON TOWNSHIP HOME	2023		F	17.63	2.01	0.88	0.00	0.00	20.52	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	17.62	2.01	0.88	18.00	20.00	58.51	11/15/2023	
FAIRINGTON TOWNSHIP HOME	2024		F	17.63	0.00	0.88	0.00	0.00	18.51	09/30/2024	
FAIRINGTON TOWNSHIP HOME	2024		S	17.62	0.00	0.88	0.00	0.00	18.50	11/15/2024	
GRAND TOTAL DUE									116.04		
16 074 18 012	1304	FAIRINGTON CLUB DR 3									
PETERSON DARIUS	2024		H1F F	788.42	0.00	38.07	0.00	0.00	826.49	09/30/2024	
PETERSON DARIUS	2024		H1F S	788.42	0.00	38.07	0.00	0.00	826.49	11/15/2024	
GRAND TOTAL DUE									1,652.98		
16 074 18 013	1305	FAIRINGTON CLUB DR 3									
DOZIER DEVELOPMENT CO LI	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 074 18 023	2302	FAIRINGTON CLUB DR 3									
SMITH XAVIER	2024		F	60.81	0.00	2.98	0.00	0.00	63.79	09/30/2024	
SMITH XAVIER	2024		S	1,302.85	0.00	63.79	0.00	0.00	1,366.64	11/15/2024	
GRAND TOTAL DUE									1,430.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 026	2205	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 074 18 038	3304	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOORE HERMAN 2024			F	1,329.85	0.00	63.79	0.00	0.00	1,393.64	09/30/2024	
MOORE HERMAN 2024			S	1,329.85	0.00	63.79	0.00	0.00	1,393.64	11/15/2024	
GRAND TOTAL DUE									2,787.28		
16 074 18 039	3105	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 074 18 041	4102	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN CRAIG A II 2024			F	1,304.64	0.00	63.88	0.00	0.00	1,368.52	09/30/2024	
MARTIN CRAIG A II 2024			S	1,304.64	0.00	63.88	0.00	0.00	1,368.52	11/15/2024	
GRAND TOTAL DUE									2,737.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 052	4305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017		F		12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017		S		12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018		F		12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018		S		12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019		F		12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019		S		12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021		F		12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021		S		12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 074 18 065	5305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017		F		12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017		S		12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018		F		12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018		S		12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019		F		12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019		S		12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021		F		12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021		S		12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 075 01 001	3000	FAIRINGTON PKWY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREEN LEONARD CONSTANTIN 2024		F		4,449.65	0.00	222.48	0.00	0.00	4,672.13	09/30/2024	
GREEN LEONARD CONSTANTIN 2024		S		4,449.65	0.00	222.48	0.00	0.00	4,672.13	11/15/2024	
GRAND TOTAL DUE									9,344.26		
16 075 01 003	0	FAIRINGTON PKWY 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CITY OF STONECREST 2024		F		3,822.12	0.00	0.00	0.00	0.00	3,822.12	09/30/2024	
CITY OF STONECREST 2024		S		3,822.12	0.00	0.00	0.00	0.00	3,822.12	11/15/2024	
GRAND TOTAL DUE									7,644.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 075 01 004	5970 R		ROCK SPRINGS RD 30								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1987-0080	F		179.88	103.99	8.99	0.00	0.00	292.86	10/02/2017	DO
DOZIER DEVELOPMENT CO LI 2017	1987-0080	S		179.88	103.99	8.99	30.50	20.00	343.36	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027	F		179.48	90.30	8.97	0.00	0.00	278.75	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027	S		179.48	90.30	8.97	30.50	58.98	368.23	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228	F		179.07	74.88	8.95	0.00	0.00	262.90	09/30/2019	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228	S		179.07	74.88	8.95	30.50	58.98	352.38	11/15/2019	DO
DOZIER DEVELOPMENT CO LI 2020	2374-0257	F		180.29	61.41	9.01	0.00	0.00	250.71	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2374-0257	S		180.29	61.41	9.01	28.00	20.00	298.71	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2452-0030	F		182.10	50.64	9.11	0.00	0.00	241.85	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2452-0030	S		182.10	50.64	9.11	28.00	20.00	289.85	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2600-0191	F		179.31	38.66	8.97	0.00	0.00	226.94	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2600-0191	S		179.31	38.66	8.97	28.00	20.00	274.94	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		180.39	20.59	9.02	0.00	0.00	210.00	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		180.39	20.59	9.02	28.00	20.00	258.00	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		181.13	0.00	9.06	0.00	0.00	190.19	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		181.13	0.00	9.06	0.00	0.00	190.19	11/15/2024	
					GRAND TOTAL DUE				4,329.86		
16 075 01 045	6015		FAIRING DROP 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WINDSOR AMBER 2024		H1F	F	2,302.77	0.00	0.00	0.00	0.00	2,302.77	09/30/2024	
WINDSOR AMBER 2024		H1F	S	2,302.77	0.00	0.00	0.00	0.00	2,302.77	11/15/2024	
					GRAND TOTAL DUE				4,605.54		
16 075 01 068	5966		FAIRING DROP 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1987-0081	F		104.94	60.67	5.25	0.00	0.00	170.86	10/02/2017	DO
DOZIER DEVELOPMENT CO LI 2017	1987-0081	S		104.94	60.67	5.25	30.50	20.00	221.36	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0028	F		104.70	52.68	5.24	0.00	0.00	162.62	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0028	S		104.70	52.68	5.24	30.50	58.98	252.10	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0229	F		197.51	82.59	9.88	0.00	0.00	289.98	09/30/2019	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0229	S		197.51	82.59	9.88	30.50	373.89	694.37	11/15/2019	DO
DOZIER DEVELOPMENT CO LI 2020	2374-0259	F		198.86	67.74	9.94	0.00	0.00	276.54	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2374-0259	S		198.86	67.74	9.94	28.00	20.00	324.54	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2448-0082	F		200.85	55.86	10.04	0.00	0.00	266.75	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2448-0082	S		200.85	55.86	10.04	28.00	610.98	905.73	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		197.77	42.64	9.89	0.00	0.00	250.30	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		197.77	42.64	9.89	0.00	0.00	250.30	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		198.95	22.71	9.95	0.00	0.00	231.61	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		198.95	22.71	9.95	28.00	20.00	279.61	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024		F		332.96	0.00	16.65	0.00	0.00	349.61	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024		S		332.96	0.00	16.65	0.00	0.00	349.61	11/15/2024	
					GRAND TOTAL DUE				5,275.89		
16 075 01 077	3029		BONNES DR 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NOTCH TWO LLC 2024			S	103.02	0.00	5.16	0.00	0.00	108.18	11/15/2024	
					GRAND TOTAL DUE				108.18		
16 075 01 102	5694		WOODSIDE XING 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FAIRINGTON ENCLAVE PHASE 2024		F		688.10	0.00	34.41	0.00	0.00	722.51	09/30/2024	
FAIRINGTON ENCLAVE PHASE 2024		S		688.10	0.00	34.41	0.00	0.00	722.51	11/15/2024	
					GRAND TOTAL DUE				1,445.02		
16 075 01 107	3325		PENNINGTON DR 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RESIDENTIAL HOME BUYER # 2024		F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER # 2024		S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
					GRAND TOTAL DUE				632.62		
16 075 01 108	3323		PENNINGTON DR 30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SFR INVESTMENTS V BORROW 2024		F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
SFR INVESTMENTS V BORROW 2024		S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
					GRAND TOTAL DUE				632.62		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 109	3321	PENNINGTON DR 30038									
FARTHING NICHOLAS ALEXIS	2024	H1F S		482.72	0.00	23.36	0.00	0.00	506.08	11/15/2024	
									506.08		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 110	3319	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		320.88	0.00	16.04	0.00	0.00	336.92	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		320.88	0.00	16.04	0.00	0.00	336.92	11/15/2024	
									673.84		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 113	3313	PENNINGTON DR 30038									
ATL 3 SF LLC	2024	F		320.88	0.00	16.04	0.00	0.00	336.92	09/30/2024	
ATL 3 SF LLC	2024	S		320.88	0.00	16.04	0.00	0.00	336.92	11/15/2024	
									673.84		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 116	3303	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		320.88	0.00	16.04	0.00	0.00	336.92	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		320.88	0.00	16.04	0.00	0.00	336.92	11/15/2024	
									673.84		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 121	3289	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 125	3281	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
SFR INVESTMENTS V BORROW	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 126	3279	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 128	3273	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		330.68	0.00	0.00	0.00	0.00	330.68	02/17/2025	
RESIDENTIAL HOME BUYER #	2024	S		330.68	0.00	0.00	0.00	0.00	330.68	02/17/2025	
									661.36		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 130	3269	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
SFR INVESTMENTS V BORROW	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 131	3267	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2024	F		330.68	0.00	0.00	0.00	0.00	330.68	02/17/2025	
SFR INVESTMENTS V BORROW	2024	S		330.68	0.00	0.00	0.00	0.00	330.68	02/17/2025	
									661.36		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 133	3263	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 134	3261	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2024	F		320.88	0.00	16.04	0.00	0.00	336.92	09/30/2024	
SFR INVESTMENTS V BORROW	2024	S		320.88	0.00	16.04	0.00	0.00	336.92	11/15/2024	
									673.84		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 135	3259	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											
16 075 01 136	3257	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER #	2024	F		301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER #	2024	S		301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
									632.62		
TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 137	3255	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2024		F	320.88	0.00	16.04	0.00	0.00	336.92	09/30/2024	
RESIDENTIAL HOME BUYER P	2024		S	320.88	0.00	16.04	0.00	0.00	336.92	11/15/2024	
GRAND TOTAL DUE									673.84		
16 075 01 138	3253	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2024		F	301.25	0.00	15.06	0.00	0.00	316.31	09/30/2024	
RESIDENTIAL HOME BUYER P	2024		S	301.25	0.00	15.06	0.00	0.00	316.31	11/15/2024	
GRAND TOTAL DUE									632.62		
16 075 01 154	5910	CASSIE DR 30038									
MCKINLEY HOMES US LLC	2024		S	30.00	0.00	1.50	0.00	0.00	31.50	11/15/2024	
GRAND TOTAL DUE									31.50		
16 075 01 213	3277	PENNINGTON DR 30038									
FAIRINGTON ENCLAVE PHASE	2024		F	695.50	0.00	34.78	0.00	0.00	730.28	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024		S	695.50	0.00	34.78	0.00	0.00	730.28	11/15/2024	
GRAND TOTAL DUE									1,460.56		
16 075 01 215	3249	PENNINGTON LN 30038									
FAIRINGTON ENCLAVE PHASE	2024		F	41.44	0.00	2.07	0.00	0.00	43.51	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024		S	41.44	0.00	2.07	0.00	0.00	43.51	11/15/2024	
GRAND TOTAL DUE									87.02		
16 075 01 216	5915	CASSIE DR 30038									
FAIRINGTON ENCLAVE PHASE	2024		F	1,335.20	0.00	66.76	0.00	0.00	1,401.96	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024		S	1,335.20	0.00	66.76	0.00	0.00	1,401.96	11/15/2024	
GRAND TOTAL DUE									2,803.92		
16 075 04 002	5884	PAR THREE CT 30038 1									
ROYALBRUTHA HOLDINGS LLC	2024		F	1,149.87	0.00	56.20	0.00	0.00	1,206.07	09/30/2024	
ROYALBRUTHA HOLDINGS LLC	2024		S	1,199.87	0.00	58.64	0.00	0.00	1,258.51	11/15/2024	
GRAND TOTAL DUE									2,464.58		
16 075 04 003	5886	PAR THREE CT 30038 1									
PAYNE ANTHONY	2023		F	765.08	87.32	37.41	0.00	0.00	889.81	10/02/2023	
PAYNE ANTHONY	2023		S	1,085.95	123.94	53.10	28.00	20.00	1,310.99	11/15/2023	
PAYNE ANTHONY	2024		F	1,242.48	0.00	60.77	0.00	0.00	1,303.25	09/30/2024	
PAYNE ANTHONY	2024		S	1,242.48	0.00	60.77	0.00	0.00	1,303.25	11/15/2024	
GRAND TOTAL DUE									4,807.30		
16 075 04 004	5888	PAR THREE CT 30038									
WILEY RODNEY	2023		F	810.07	92.45	39.30	0.00	0.00	941.82	10/02/2023	
WILEY RODNEY	2023		S	810.07	92.45	39.30	28.00	20.00	989.82	11/15/2023	
WILEY RODNEY	2024		F	920.19	0.00	44.66	0.00	0.00	964.85	09/30/2024	
WILEY RODNEY	2024		S	920.19	0.00	44.66	0.00	0.00	964.85	11/15/2024	
GRAND TOTAL DUE									3,861.34		
16 075 04 005	5890	PAR THREE CT 30038 1									
ROYALBRUTHA ENTERPRISES	2024		F	920.19	0.00	44.66	0.00	0.00	964.85	09/30/2024	
ROYALBRUTHA ENTERPRISES	2024		S	920.19	0.00	44.66	0.00	0.00	964.85	11/15/2024	
GRAND TOTAL DUE									1,929.70		
16 075 04 006	5892	PAR THREE CT 30038 1									
CORNOG EMORY	2024		H1F S	505.50	0.00	24.34	0.00	0.00	529.84	11/15/2024	
GRAND TOTAL DUE									529.84		
16 075 04 009	5898	PAR THREE CT 30038 1									
SPRATTLING DARRELL	2024		F	1,071.13	0.00	52.21	0.00	0.00	1,123.34	09/30/2024	
SPRATTLING DARRELL	2024		S	1,071.13	0.00	52.21	0.00	0.00	1,123.34	11/15/2024	
GRAND TOTAL DUE									2,246.68		
16 075 04 012	5780	PAR FOUR CT 30038									
GHEESLING KASI	2024		S	58.83	0.00	2.88	0.00	0.00	61.71	11/15/2024	
GRAND TOTAL DUE									61.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 075 04 014	5784	PAR FOUR CT	30038								
DAMIANOV DAWN CAROL	2023		F	731.38	83.47	35.37	0.00	0.00	850.22	10/02/2023	
DAMIANOV DAWN CAROL	2023		S	731.38	83.47	35.37	0.00	0.00	850.22	11/15/2023	
DAMIANOV DAWN CAROL	2024		F	1,259.35	0.00	61.62	0.00	0.00	1,320.97	09/30/2024	
DAMIANOV DAWN CAROL	2024		S	1,259.35	0.00	61.62	0.00	0.00	1,320.97	11/15/2024	
GRAND TOTAL DUE									4,342.38		
16 075 04 015	5786	PAR FOUR CT	30038 18								
SPRATTLING DARRELL	2024		F	936.18	0.00	45.46	0.00	0.00	981.64	09/30/2024	
SPRATTLING DARRELL	2024		S	936.18	0.00	45.46	0.00	0.00	981.64	11/15/2024	
GRAND TOTAL DUE									1,963.28		
16 075 04 016	5788	PAR FOUR CT	30038 18								
JONES ROBERT	2024		F	920.19	0.00	44.66	0.00	0.00	964.85	09/30/2024	
JONES ROBERT	2024		S	920.19	0.00	44.66	0.00	0.00	964.85	11/15/2024	
GRAND TOTAL DUE									1,929.70		
16 075 04 018	5792	PAR FOUR CT	30038 18								
TWS HOLDINGS LLC	2024		F	1,071.13	0.00	52.21	0.00	0.00	1,123.34	09/30/2024	
TWS HOLDINGS LLC	2024		S	1,071.13	0.00	52.21	0.00	0.00	1,123.34	11/15/2024	
GRAND TOTAL DUE									2,246.68		
16 075 04 019	5794	PAR FOUR CT	30038								
GREEN JEWEL HER ESTATE,	2020	2374-0272	F	240.27	81.85	11.56	0.00	0.00	333.68	09/30/2020	
GREEN JEWEL HER ESTATE,	2020	2374-0272	S	320.44	109.15	15.42	28.00	20.00	493.01	11/16/2020	
GREEN JEWEL HER ESTATE,	2021	2448-0083	F	129.94	36.13	6.33	0.00	0.00	172.40	09/30/2021	PL
GREEN JEWEL HER ESTATE,	2021	2448-0083	S	463.69	128.96	22.58	28.00	558.51	1,201.74	11/15/2021	PL
GREEN JEWEL HER ESTATE,	2022	2580-0360	F	627.29	135.24	30.76	0.00	0.00	793.29	09/30/2022	
GREEN JEWEL HER ESTATE,	2022	2580-0360	S	627.29	135.24	30.76	28.00	20.00	841.29	11/15/2022	
GREEN JEWEL HER ESTATE,	2023	2685-0149	F	951.55	108.60	46.38	0.00	0.00	1,106.53	10/02/2023	
GREEN JEWEL HER ESTATE,	2023	2685-0149	S	951.55	108.60	46.38	28.00	20.00	1,154.53	11/15/2023	
GREEN JEWEL HER ESTATE,	2024		F	1,071.13	0.00	52.21	0.00	0.00	1,123.34	09/30/2024	
GREEN JEWEL HER ESTATE,	2024		S	1,071.13	0.00	52.21	0.00	0.00	1,123.34	11/15/2024	
GRAND TOTAL DUE									8,343.15		
16 075 04 028	5812	PAR FOUR CT	30038 18								
JONES SHERRY	2024		H3F S	7.97	0.00	0.34	0.00	0.00	8.31	11/15/2024	
GRAND TOTAL DUE									8.31		
16 075 04 034	5824	PAR FOUR CT	30038 18								
PAPILLON MAXIME	2023	2699-0326	S	271.21	30.95	13.32	5.47	106.11	427.06	11/15/2023	
PAPILLON MAXIME	2024		F	1,539.38	0.00	75.62	0.00	0.00	1,615.00	09/30/2024	
PAPILLON MAXIME	2024		S	1,539.38	0.00	75.62	0.00	0.00	1,615.00	11/15/2024	
GRAND TOTAL DUE									3,657.06		
16 075 04 036	5828	PAR FOUR CT	30038								
MITCHELL KRISTAL DAVIS	2024		H1F F	480.56	0.00	22.68	0.00	0.00	503.24	09/30/2024	
MITCHELL KRISTAL DAVIS	2024		H1F S	480.56	0.00	22.68	0.00	0.00	503.24	11/15/2024	
GRAND TOTAL DUE									1,006.48		
16 075 04 038	5832	PAR FOUR CT	30038								
HUMES CHARISSA B	2024		F	1,357.37	0.00	66.52	0.00	0.00	1,423.89	09/30/2024	
HUMES CHARISSA B	2024		S	1,357.37	0.00	66.52	0.00	0.00	1,423.89	11/15/2024	
GRAND TOTAL DUE									2,847.78		
16 075 04 043	5842	PAR FOUR CT	30038 18								
BINNS VALIANT	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
BINNS VALIANT	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
GRAND TOTAL DUE									2,267.16		
16 075 04 044	5844	PAR FOUR CT	30038 18								
THOMAS WILLIS SONYA	2024		H1F F	788.50	0.00	38.08	0.00	0.00	826.58	09/30/2024	
THOMAS WILLIS SONYA	2024		H1F S	788.50	0.00	38.08	0.00	0.00	826.58	11/15/2024	
GRAND TOTAL DUE									1,653.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 048	5852 PAR FOUR CT 30038 18				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HERITAGEINC LIMITED LIAE	2024		F	1,071.13	0.00	52.21	0.00	0.00	1,123.34	09/30/2024	
HERITAGEINC LIMITED LIAE	2024		S	1,071.13	0.00	52.21	0.00	0.00	1,123.34	11/15/2024	
						GRAND TOTAL DUE			2,246.68		
16 075 04 049	5854 PAR FOUR CT 30038 18				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HERITAGEINC LIMITED LIAE	2024		F	1,071.13	0.00	52.21	0.00	0.00	1,123.34	09/30/2024	
HERITAGEINC LIMITED LIAE	2024		S	1,071.13	0.00	52.21	0.00	0.00	1,123.34	11/15/2024	
						GRAND TOTAL DUE			2,246.68		
16 075 04 050	3101 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FORNEY TALASHA	2024		H1F F	430.42	0.00	20.17	0.00	0.00	450.59	09/30/2024	
FORNEY TALASHA	2024		H1F S	430.42	0.00	20.17	0.00	0.00	450.59	11/15/2024	
						GRAND TOTAL DUE			901.18		
16 075 04 054	3109 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JASON LARY MANAGEMENT LI	2024		F	880.19	0.00	42.72	0.00	0.00	922.91	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	920.19	0.00	44.66	0.00	0.00	964.85	11/15/2024	
						GRAND TOTAL DUE			1,887.76		
16 075 04 055	3111 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JASON LARY MANAGEMENT LI	2024		F	880.19	0.00	42.72	0.00	0.00	922.91	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	920.19	0.00	44.66	0.00	0.00	964.85	11/15/2024	
						GRAND TOTAL DUE			1,887.76		
16 075 04 057	3115 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JASON LARY MANAGEMENT LI	2023		F	1,124.72	128.36	55.04	0.00	0.00	1,308.12	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	1,124.72	128.36	55.04	0.00	0.00	1,308.12	11/15/2023	
JASON LARY MANAGEMENT LI	2024		F	1,238.39	0.00	60.57	0.00	0.00	1,298.96	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	1,238.39	0.00	60.57	0.00	0.00	1,298.96	11/15/2024	
						GRAND TOTAL DUE			5,214.16		
16 075 04 059	3119 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JOHNSON BRIAN	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
JOHNSON BRIAN	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
						GRAND TOTAL DUE			2,267.16		
16 075 04 061	3123 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GOODWIN ERIC	2024		H1F F	575.81	0.00	27.44	0.00	0.00	603.25	09/30/2024	
GOODWIN ERIC	2024		H1F S	575.81	0.00	27.44	0.00	0.00	603.25	11/15/2024	
						GRAND TOTAL DUE			1,206.50		
16 075 04 063	3127 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
WORKING WEALTH MANAGEME	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
WORKING WEALTH MANAGEME	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
						GRAND TOTAL DUE			2,267.16		
16 075 04 064	3131 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BROWN ERIC SIGMUND	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
BROWN ERIC SIGMUND	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
						GRAND TOTAL DUE			2,267.16		
16 075 04 065	3133 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
EQTY TRST CO FBO NEVILLE	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
EQTY TRST CO FBO NEVILLE	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
						GRAND TOTAL DUE			2,267.16		
16 075 04 070	3143 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BARRY TASHA	2024		F	1,080.89	0.00	52.69	0.00	0.00	1,133.58	09/30/2024	
BARRY TASHA	2024		S	1,080.89	0.00	52.69	0.00	0.00	1,133.58	11/15/2024	
						GRAND TOTAL DUE			2,267.16		
16 075 04 074	3151 FAIRINGTON DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BREWER STACY	2024		H1F F	499.52	0.00	23.63	0.00	0.00	523.15	09/30/2024	
BREWER STACY	2024		H1F S	499.52	0.00	23.63	0.00	0.00	523.15	11/15/2024	
						GRAND TOTAL DUE			1,046.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 05 022	6202	PAR FOUR WAY 30038									
HENDRICKSON KAREN	2024		F	1,039.16	0.00	50.61	0.00	0.00	1,089.77	09/30/2024	
HENDRICKSON KAREN	2024		S	1,039.16	0.00	50.61	0.00	0.00	1,089.77	11/15/2024	
GRAND TOTAL DUE									2,179.54		
16 075 05 027	6302	PAR FOUR WAY 30038									
WALTON GRANT AGUSTA	2024		F	1,151.92	0.00	56.25	0.00	0.00	1,208.17	09/30/2024	
WALTON GRANT AGUSTA	2024		S	1,151.92	0.00	56.25	0.00	0.00	1,208.17	11/15/2024	
GRAND TOTAL DUE									2,416.34		
16 075 05 029	6304	PAR FOUR WAY 30038									
TORRES ALEX JAVIER	2024		F	1,151.92	0.00	56.25	0.00	0.00	1,208.17	09/30/2024	
TORRES ALEX JAVIER	2024		S	1,151.92	0.00	56.25	0.00	0.00	1,208.17	11/15/2024	
GRAND TOTAL DUE									2,416.34		
16 075 05 034	7104	PAR FOUR WAY 30038 2									
ERVIN MICHAEL LEE	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
ERVIN MICHAEL LEE	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,349.22		
16 075 05 041	7301	PAR FOUR WAY 30038									
PADMORE TEMEKA	2023	2706-0395	S	550.74	62.86	26.97	13.19	261.23	914.99	11/15/2023	
PADMORE TEMEKA	2024		F	1,151.92	0.00	56.25	0.00	0.00	1,208.17	09/30/2024	SP
PADMORE TEMEKA	2024		S	1,151.92	0.00	56.25	0.00	80.00	1,288.17	11/15/2024	SP
GRAND TOTAL DUE									3,411.33		
16 075 05 046	8101	PAR FOUR WAY 30038 2									
LOKAL LLC	2024		F	1,079.96	0.00	52.70	0.00	0.00	1,132.66	09/30/2024	
LOKAL LLC	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,307.27		
16 075 05 047	8102	PAR FOUR WAY 30038 2									
BRATHWAITE LATONYIA D	2024		H1F F	534.16	0.00	0.00	0.00	0.00	534.16	09/30/2024	
BRATHWAITE LATONYIA D	2024		H1F S	534.16	0.00	0.00	0.00	0.00	534.16	11/15/2024	
GRAND TOTAL DUE									1,068.32		
16 075 05 048	8103	PAR FOUR WAY 30038 2									
MCKENZIE DIANA	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
MCKENZIE DIANA	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,349.22		
16 075 05 056	8301	PAR FOUR WAY 30038									
OBRYANT ASIA	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
OBRYANT ASIA	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,349.22		
16 075 06 001	3201	FAIRINGTON DR 30038									
THURMAN SEAN C	2024		H1F F	569.03	0.00	0.00	0.00	0.00	569.03	01/30/2025	
THURMAN SEAN C	2024		H1F S	569.03	0.00	0.00	0.00	0.00	569.03	01/30/2025	
GRAND TOTAL DUE									1,138.06		
16 075 06 003	3205	FAIRINGTON DR 30038									
HSH MANAGMENT LLC	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
HSH MANAGMENT LLC	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,349.22		
16 075 06 004	3207	FAIRINGTON DR 30038									
ALBERT WAYNE JR	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
ALBERT WAYNE JR	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
GRAND TOTAL DUE									2,349.22		
16 075 06 018	3229	FAIRINGTON DR 30038									
SAPP LONNIE T	2024		H1F S	533.95	0.00	25.35	0.00	0.00	559.30	11/15/2024	
GRAND TOTAL DUE									559.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 06 021	3233	FAIRINGTON DR 30038									
PERKINS KATRINA	2024		F	1,119.96	0.00	54.65	0.00	0.00	1,174.61	09/30/2024	
PERKINS KATRINA	2024		S	1,119.96	0.00	54.65	0.00	0.00	1,174.61	11/15/2024	
						GRAND TOTAL DUE			2,349.22		
16 075 06 022	3235	FAIRINGTON DR 30038									
DOWNER QUIKNODDA	2024		F	956.02	0.00	46.45	0.00	0.00	1,002.47	09/30/2024	
DOWNER QUIKNODDA	2024		S	956.02	0.00	46.45	0.00	0.00	1,002.47	11/15/2024	
						GRAND TOTAL DUE			2,004.94		
16 075 07 108	3348	PENNINGTON DR 30038									
DOTSON XAVIER	2023		F	1,844.77	210.54	91.04	0.00	0.00	2,146.35	10/02/2023	
DOTSON XAVIER	2023		S	1,844.77	210.54	91.04	28.00	75.00	2,249.35	11/15/2023	
THATOVENZ LLC	2024		F	2,103.44	0.00	103.83	0.00	0.00	2,207.27	09/30/2024	
THATOVENZ LLC	2024		S	2,103.44	0.00	103.83	0.00	0.00	2,207.27	11/15/2024	
						GRAND TOTAL DUE			8,810.24		
16 075 07 163	5746	WOODSIDE XING 30038									
2021	2452-0058		F	7.00	1.95	0.35	0.00	0.00	9.30	09/30/2021	
2021	2452-0058		S	7.00	1.95	0.35	18.00	75.00	102.30	11/15/2021	
						GRAND TOTAL DUE			111.60		
16 075 07 189	3131	BONNES DR 30038									
GOMEZ DARLENE	2023		F	524.60	20.10	26.23	0.00	0.00	570.93	09/05/2024	
GOMEZ DARLENE	2023		S	524.60	20.10	26.23	0.00	0.00	570.93	09/05/2024	
						GRAND TOTAL DUE			1,141.86		
16 075 07 212	3368	PENNINGTON XING 3003									
PROGRESS RESIDENTIAL BOF	2024		F	407.13	0.00	0.00	0.00	0.00	407.13	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	407.13	0.00	0.00	0.00	0.00	407.13	01/15/2025	
						GRAND TOTAL DUE			814.26		
16 076 01 007	6190	ROCK SPRINGS RD 3003									
JOHNSON WILLIE MAE HER F	2024		H4F F	775.44	0.00	36.07	0.00	0.00	811.51	09/30/2024	
JOHNSON WILLIE MAE HER F	2024		H4F S	775.44	0.00	36.07	0.00	0.00	811.51	11/15/2024	
						GRAND TOTAL DUE			1,623.02		
16 077 01 003	3556	HUNTERS HILL DR 3003									
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	F	69.66	40.27	3.48	0.00	0.00	113.41	10/02/2017	
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	S	69.66	40.27	3.48	30.50	216.94	360.85	11/15/2017	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	F	69.51	34.97	3.48	0.00	0.00	107.96	10/01/2018	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	S	69.51	34.97	3.48	30.50	20.00	158.46	11/15/2018	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	F	69.34	28.99	3.47	0.00	0.00	101.80	09/30/2019	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	S	69.34	28.99	3.47	30.50	20.00	152.30	11/15/2019	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	F	69.82	23.78	3.49	0.00	0.00	97.09	09/30/2020	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	S	69.82	23.78	3.49	28.00	452.85	577.94	11/16/2020	
JOHNSON MARTHA JOSEPHINE	2021		F	361.53	100.55	18.08	0.00	0.00	480.16	09/30/2021	
JOHNSON MARTHA JOSEPHINE	2021		S	361.53	100.55	18.08	0.00	0.00	480.16	11/15/2021	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	F	355.99	76.75	17.80	0.00	0.00	450.54	09/30/2022	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	S	355.99	76.75	17.80	28.00	20.00	498.54	11/15/2022	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	F	358.12	40.87	17.91	0.00	0.00	416.90	10/02/2023	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	S	358.12	40.87	17.91	28.00	20.00	464.90	11/15/2023	
JOHNSON MARTHA JOSEPHINE	2024		F	359.59	0.00	17.98	0.00	0.00	377.57	09/30/2024	
JOHNSON MARTHA JOSEPHINE	2024		S	359.59	0.00	17.98	0.00	0.00	377.57	11/15/2024	
						GRAND TOTAL DUE			5,216.15		
16 077 01 028	5720	SALEM RD 30038 2959									
JONES TENAYA	2024		H1F F	1,524.53	0.00	73.53	0.00	0.00	1,598.06	09/30/2024	
JONES TENAYA	2024		H1F S	1,524.53	0.00	73.53	0.00	0.00	1,598.06	11/15/2024	
						GRAND TOTAL DUE			3,196.12		
16 077 01 062	3495	BRAMBLEVINE CIR 3003									
BATTLE ERIC	2024		F	2,337.98	0.00	114.20	0.00	0.00	2,452.18	09/30/2024	
BATTLE ERIC	2024		S	2,337.98	0.00	114.20	0.00	0.00	2,452.18	11/15/2024	
						GRAND TOTAL DUE			4,904.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 04 009	5739 SALEM RD 30038 2960										
GOLDEN VALERIE	2024	H1F	F	1,772.97	0.00	85.95	0.00	0.00	1,858.92	09/30/2024	
GOLDEN VALERIE	2024	H1F	S	1,772.97	0.00	85.95	0.00	0.00	1,858.92	11/15/2024	
						GRAND TOTAL DUE			3,717.84		
16 077 04 010	5791 SALEM RD 30038										
ISRAEL MADHI NAHMEEN	2024	H1F	F	985.07	0.00	46.56	0.00	0.00	1,031.63	09/30/2024	
ISRAEL MADHI NAHMEEN	2024	H1F	S	985.07	0.00	46.56	0.00	0.00	1,031.63	11/15/2024	
						GRAND TOTAL DUE			2,063.26		
16 077 05 014	3731 BRAMBLEVINE CIR 3003										
THOMAS LACKEY COMPANY LI	2024		F	2,203.97	0.00	107.50	0.00	0.00	2,311.47	09/30/2024	
THOMAS LACKEY COMPANY LI	2024		S	2,203.97	0.00	107.50	0.00	0.00	2,311.47	11/15/2024	
						GRAND TOTAL DUE			4,622.94		
16 077 05 016	3751 BRAMBLEVINE CIR 3003										
WILSON WILLIE J	2024	H3F	F	493.18	0.00	21.96	0.00	0.00	515.14	09/30/2024	
WILSON WILLIE J	2024	H3F	S	493.18	0.00	21.96	0.00	0.00	515.14	11/15/2024	
						GRAND TOTAL DUE			1,030.28		
16 077 05 017	5736 BRAMBLEVINE DR 30038										
THRASHER PAUL L	2024	H4F	S	406.84	0.00	17.65	0.00	0.00	424.49	11/15/2024	
						GRAND TOTAL DUE			424.49		
16 077 06 002	5737 BRAMBLEVINE DR 30038										
ELLIS REFINANCE PORTFOLI	2024		S	419.46	0.00	20.26	0.00	0.00	439.72	11/15/2024	
						GRAND TOTAL DUE			439.72		
16 077 08 016	3636 BRAMBLEVINE CIR 3003										
BYERS JAMES A JR	2024	H1F	F	1,349.46	0.00	64.78	0.00	0.00	1,414.24	09/30/2024	
BYERS JAMES A JR	2024	H1F	S	1,349.46	0.00	64.78	0.00	0.00	1,414.24	11/15/2024	
						GRAND TOTAL DUE			2,828.48		
16 077 09 015	5774 IVYWOOD DR 30038 293										
PFIN II F LLC	2024		F	2,484.49	0.00	121.53	0.00	0.00	2,606.02	09/30/2024	
PFIN II F LLC	2024		S	2,484.49	0.00	121.53	0.00	0.00	2,606.02	11/15/2024	
						GRAND TOTAL DUE			5,212.04		
16 077 10 012	3724 BRAMBLEVINE CIR 3003										
MILLER JUDY	2022	H1	S	3.93	0.85	0.19	0.09	2.19	7.25	01/16/2023	
BLITZ 7 HOLDINGS LLC	2023		F	1,359.15	155.12	65.56	0.00	0.00	1,579.83	10/02/2023	
BLITZ 7 HOLDINGS LLC	2023		S	1,359.15	155.12	65.56	0.00	0.00	1,579.83	11/15/2023	
TRAN HONG	2024		F	2,360.00	0.00	115.31	0.00	0.00	2,475.31	09/30/2024	
TRAN HONG	2024		S	2,360.00	0.00	115.31	0.00	0.00	2,475.31	11/15/2024	
						GRAND TOTAL DUE			8,117.53		
16 077 10 021	3365 BRAMBLEVINE CIR 3003										
LEE TRAVIS	2024		F	283.56	0.00	14.18	0.00	0.00	297.74	09/30/2024	
LEE TRAVIS	2024		S	283.56	0.00	14.18	0.00	0.00	297.74	11/15/2024	
						GRAND TOTAL DUE			595.48		
16 077 10 022	3371 BRAMBLEVINE CIR 3003										
LEE TRAVIS	2024		F	283.56	0.00	14.18	0.00	0.00	297.74	09/30/2024	
LEE TRAVIS	2024		S	283.56	0.00	14.18	0.00	0.00	297.74	11/15/2024	
						GRAND TOTAL DUE			595.48		
16 077 10 023	3377 BRAMBLEVINE CIR 3003										
LEE TRAVIS	2024		F	284.56	0.00	14.23	0.00	0.00	298.79	09/30/2024	
LEE TRAVIS	2024		S	284.56	0.00	14.23	0.00	0.00	298.79	11/15/2024	
						GRAND TOTAL DUE			597.58		
16 077 10 033	3455 BRAMBLEVINE CIR 3003										
PHLANG SOUN YOTH	2024	H4F	S	465.17	0.00	20.56	0.00	0.00	485.73	11/15/2024	
						GRAND TOTAL DUE			485.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 10 041	3801	EVANS MILL RD 30038									
COX KENNETH N	2024	H1F S		2,761.06	0.00	135.36	0.00	0.00	2,896.42	11/15/2024	
									2,896.42		
16 077 10 047	3935	EVANS MILL RD 30038									
HINTON WILLIE L	2024	S		182.10	0.00	8.97	0.00	0.00	191.07	11/15/2024	
									191.07		
16 078 03 008	5782	SPRING MILL CIR 3003									
FRANCO NALLELY YOLANDA	2024	H1F F		2,169.51	0.00	105.79	0.00	0.00	2,275.30	09/30/2024	
FRANCO NALLELY YOLANDA	2024	H1F S		2,169.51	0.00	105.79	0.00	0.00	2,275.30	11/15/2024	
									4,550.60		
16 078 03 014	5814	SPRING MILL CIR 3003									
DURING-HOTOBAH WALTER	2024	H1S S		858.85	0.00	41.63	0.00	0.00	900.48	11/15/2024	
									900.48		
16 078 03 063	5619	SPRING MILL CIR 3003									
LEDERBERGER ISRAEL	2024	S		2,924.21	0.00	143.52	0.00	0.00	3,067.73	11/15/2024	
									3,067.73		
16 078 05 009	5744	SPRING MILL CIR 3003									
LANE ANNETTE W	2024	H1F S		1,769.46	0.00	85.77	0.00	0.00	1,855.23	11/15/2024	
									1,855.23		
16 078 06 014	4012	BELMONT RIDGE DR 300									
SCOTT SANDRINI	2024	H1F S		44.41	0.00	2.14	0.00	0.00	46.55	11/15/2024	
									46.55		
16 079 02 004	4232	FLAT ROCK RD 30038									
GOBERT HILERY ANTHONY	2023	F		265.27	30.28	13.26	0.00	0.00	308.81	10/02/2023	
GOBERT HILERY ANTHONY	2023	S		265.27	30.28	13.26	28.00	75.00	411.81	11/15/2023	
ATLANTA COMMERCIAL AND	2024	F		266.36	0.00	13.32	0.00	0.00	279.68	09/30/2024	
ATLANTA COMMERCIAL AND	2024	S		266.36	0.00	13.32	0.00	0.00	279.68	11/15/2024	
									1,279.98		
16 079 02 020	4107	WINDERMERE DR 30038									
WASHINGTON DARLENE	2024	H1F S		1,354.98	0.00	65.05	0.00	0.00	1,420.03	11/15/2024	
									1,420.03		
16 079 02 060	5813	WINDERMERE CT 30038									
HORNE GLADYS L	2024	H9F S		246.76	0.00	9.65	0.00	0.00	256.41	11/15/2024	
									256.41		
16 079 02 064	5814	WINDERMERE CT 30038									
HAYES JAMES E	2024	H1F F		1,363.74	0.00	65.50	0.00	0.00	1,429.24	09/30/2024	
HAYES JAMES E	2024	H1F S		1,363.74	0.00	65.50	0.00	0.00	1,429.24	11/15/2024	
									2,858.48		
16 079 02 110	5808	MILL CREST WAY 30038									
MURRAY VERONA ESTATE	2024	H1F F		3,123.27	0.00	153.47	0.00	0.00	3,276.74	09/30/2024	
MURRAY VERONA ESTATE	2024	H1F S		3,123.27	0.00	153.47	0.00	0.00	3,276.74	11/15/2024	
									6,553.48		
16 079 02 185	5723	SOUTHCREST LN 30038									
CAZAUBON ZEPHRINA	2024	H1F F		2,657.88	0.00	130.20	0.00	0.00	2,788.08	09/30/2024	
CAZAUBON ZEPHRINA	2024	H1F S		2,657.88	0.00	130.20	0.00	0.00	2,788.08	11/15/2024	
									5,576.16		
16 079 02 189	4158	YEARLING WAY 30038									
TURNER ROBERT	2024	H1F S		2,374.10	0.00	116.01	0.00	0.00	2,490.11	11/15/2024	
									2,490.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 081 01 009	6284	BROWNS MILL RD 30038									
MILLER RONALD GREGORY	2024		F	3,072.51	0.00	150.93	0.00	0.00	3,223.44	09/30/2024	
MILLER RONALD GREGORY	2024		S	3,072.51	0.00	150.93	0.00	0.00	3,223.44	11/15/2024	
						GRAND TOTAL DUE			6,446.88		
16 081 01 023	4344	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2024		F	311.82	0.00	15.59	0.00	0.00	327.41	09/30/2024	
CRAFT HOME BUILDERS LLC	2024		S	311.82	0.00	15.59	0.00	0.00	327.41	11/15/2024	
						GRAND TOTAL DUE			654.82		
16 081 01 024	4334	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2024		F	291.81	0.00	14.59	0.00	0.00	306.40	09/30/2024	
CRAFT HOME BUILDERS LLC	2024		S	291.81	0.00	14.59	0.00	0.00	306.40	11/15/2024	
						GRAND TOTAL DUE			612.80		
16 081 03 001	4444	CARRIAGE PARK DR 300									
MURRAY VERONA HER ESTATE	2024		F	2,474.77	0.00	121.05	0.00	0.00	2,595.82	09/30/2024	
MURRAY VERONA HER ESTATE	2024		S	2,474.77	0.00	121.05	0.00	0.00	2,595.82	11/15/2024	
						GRAND TOTAL DUE			5,191.64		
16 081 03 017	4464	IDLEWOOD PARK 30038									
INVEST SMART USA INC	2024		F	1,472.21	0.00	70.92	0.00	0.00	1,543.13	09/30/2024	
INVEST SMART USA INC	2024		S	1,472.21	0.00	70.92	0.00	0.00	1,543.13	11/15/2024	
						GRAND TOTAL DUE			3,086.26		
16 084 02 005	6126	ROCKLAND RD 30038									
WILLIAMS RACHEL	2024		H1F S	66.27	0.00	3.19	0.00	0.00	69.46	11/15/2024	
						GRAND TOTAL DUE			69.46		
16 084 02 006	5910	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 007	5920	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 008	5930	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 009	5940	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 010	5950	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 011	5960	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 012	5970	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 013	5980	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 084 02 017	6020	ANCESTORS DR	30038 6								
ANDERSON DARRELL D	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
ANDERSON DARRELL D	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 018	6030	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 019	6040	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 020	6050	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 021	6060	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 022	6070	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 023	6080	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 024	6090	ANCESTORS DR	30038 6								
TEMPLARIUS DEVELOPMENT P	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 02 025	6110	ANCESTORS DR	30038 6								
PALMER MICHAEL	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
PALMER MICHAEL	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 084 03 035	3671	TRINITY PL	30038								
ESTATES AT TRINITY VILL	2023	2706-0435	F	9.28	1.06	0.46	0.00	0.00	10.80	10/02/2023	
ESTATES AT TRINITY VILL	2023	2706-0435	S	9.28	1.06	0.46	18.00	20.00	48.80	11/15/2023	
ESTATES AT TRINITY VILL	2024		F	9.28	0.00	0.46	0.00	0.00	9.74	09/30/2024	
ESTATES AT TRINITY VILL	2024		S	9.28	0.00	0.46	0.00	0.00	9.74	11/15/2024	
						GRAND TOTAL DUE			79.08		
16 084 03 036	3680	TRINITY PL	30038								
ESTATES AT TRINITY VILL	2023	2706-0436	F	2.90	0.33	0.15	0.00	0.00	3.38	10/02/2023	
ESTATES AT TRINITY VILL	2023	2706-0436	S	2.90	0.33	0.15	18.00	20.00	41.38	11/15/2023	
ESTATES AT TRINITY VILL	2024		F	2.90	0.00	0.15	0.00	0.00	3.05	09/30/2024	
ESTATES AT TRINITY VILL	2024		S	2.90	0.00	0.15	0.00	0.00	3.05	11/15/2024	
						GRAND TOTAL DUE			50.86		
16 084 03 037	3584	TRINITY PL	30038								
ESTATES AT TRINITY VILL	2023	2706-0437	F	26.10	2.98	1.31	0.00	0.00	30.39	10/02/2023	
ESTATES AT TRINITY VILL	2023	2706-0437	S	26.10	2.98	1.31	18.00	20.00	68.39	11/15/2023	
ESTATES AT TRINITY VILL	2024		F	26.10	0.00	1.31	0.00	0.00	27.41	09/30/2024	
ESTATES AT TRINITY VILL	2024		S	26.10	0.00	1.31	0.00	0.00	27.41	11/15/2024	
						GRAND TOTAL DUE			153.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 085 01 002	5156	ROCK SPRINGS RD 3003									
HARRIS BRYANT	2024	H1F F		720.67	0.00	33.34	0.00	0.00	754.01	09/30/2024	
HARRIS BRYANT	2024	H1F S		720.67	0.00	33.34	0.00	0.00	754.01	11/15/2024	
						GRAND TOTAL DUE			1,508.02		
16 085 02 010	3340	SPRING LAKE OVERLOOK									
COLVIN CHRISTOPHER K	2024	H1F F		2,416.27	0.00	118.11	0.00	0.00	2,534.38	09/30/2024	
COLVIN CHRISTOPHER K	2024	H1F S		2,416.27	0.00	118.11	0.00	0.00	2,534.38	11/15/2024	
						GRAND TOTAL DUE			5,068.76		
16 085 02 055	6099	LAKEVIEW OVERLOOK 30									
BENN TERENCE L	2024	H1F S		2,271.32	0.00	110.87	0.00	0.00	2,382.19	11/15/2024	
						GRAND TOTAL DUE			2,382.19		
16 085 02 064	3405	SPRING LAKE OVERLOOK									
PERDUE SECURITY INC	2024	F		657.66	0.00	32.88	0.00	0.00	690.54	09/30/2024	
PERDUE SECURITY INC	2024	S		657.66	0.00	32.88	0.00	0.00	690.54	11/15/2024	
						GRAND TOTAL DUE			1,381.08		
16 085 02 084	3275	SPRING LAKE OVERLOOK									
BASS DEVELOPMENT CORPORA	2023	S		21.86	2.50	1.09	0.00	0.00	25.45	11/15/2023	
BASS GLORIA FOUNTAIN	2024	F		414.07	0.00	20.70	0.00	0.00	434.77	09/30/2024	
BASS GLORIA FOUNTAIN	2024	S		438.88	0.00	21.95	0.00	0.00	460.83	11/15/2024	
						GRAND TOTAL DUE			921.05		
16 085 02 102	3657	EVANS MILL RD 30038									
HARPER JANICE Y NICHOLS	2024	H3DF F		1,387.60	0.00	66.69	0.00	0.00	1,454.29	09/30/2024	
HARPER JANICE Y NICHOLS	2024	H3DF S		1,387.60	0.00	66.69	0.00	0.00	1,454.29	11/15/2024	
						GRAND TOTAL DUE			2,908.58		
16 085 03 004	6086	BELAIR LAKE RD 30038									
MCCAULEY CATHERINE G	2024	H1F F		4,474.03	0.00	0.00	0.00	0.00	4,474.03	02/17/2025	
MCCAULEY CATHERINE G	2024	H1F S		4,474.03	0.00	0.00	0.00	0.00	4,474.03	02/17/2025	
						GRAND TOTAL DUE			8,948.06		
16 085 04 001	6165	LAKESIDE CIR 30038 3									
SCOTT WANDA HERNDON	2024	H1F F		2,379.90	0.00	116.30	0.00	0.00	2,496.20	09/30/2024	
SCOTT WANDA HERNDON	2024	H1F S		2,379.90	0.00	116.30	0.00	0.00	2,496.20	11/15/2024	
						GRAND TOTAL DUE			4,992.40		
16 086 01 001	3155	PATILLO RD 30038									
ROCK SPRINGS FARM I LLC	2024	S		7,455.55	0.00	370.08	0.00	0.00	7,825.63	11/15/2024	
						GRAND TOTAL DUE			7,825.63		
16 086 01 008	6140	ROCK PORT LN 30038									
ALLEN LECESTER L TRUSTEE	2023	F		479.24	32.14	23.96	0.00	0.00	535.34	06/20/2024	
ALLEN LECESTER L TRUSTEE	2023	S		479.24	32.14	23.96	0.00	0.00	535.34	06/20/2024	
ALLEN LECESTER L TRUSTEE	2024	F		3,050.66	0.00	149.84	0.00	0.00	3,200.50	09/30/2024	
ALLEN LECESTER L TRUSTEE	2024	S		3,050.66	0.00	149.84	0.00	0.00	3,200.50	11/15/2024	
						GRAND TOTAL DUE			7,471.68		
16 086 01 022	6100	R ROCK PORT LN 30038									
ALLEN L L	2024	F		467.02	0.00	23.35	0.00	0.00	490.37	09/30/2024	
ALLEN L L	2024	S		467.02	0.00	23.35	0.00	0.00	490.37	11/15/2024	
						GRAND TOTAL DUE			980.74		
16 086 01 024	3190	PATILLO RD 30038									
3190 PATILLO RD LLC	2024	S		791.08	0.00	39.55	0.00	0.00	830.63	11/15/2024	
						GRAND TOTAL DUE			830.63		
16 086 01 062	2979	FAIRTON TRL 30038 15									
GORDON MAY ESTATE PERS F	2024	F		2,747.34	0.00	135.29	0.00	0.00	2,882.63	09/30/2024	
GORDON MAY ESTATE PERS F	2024	S		3,582.20	0.00	176.42	0.00	0.00	3,758.62	11/15/2024	
						GRAND TOTAL DUE			6,641.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 086 03 001	6101	FAIRINGTON FARMS LN				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FARLEY JACQUELINE B	2022	2580-0404	S	27.44	5.92	1.37	11.65	8.32	54.70	11/15/2022	
FARLEY JACQUELINE B	2023	2706-0443	F	66.32	7.57	3.32	0.00	0.00	77.21	10/02/2023	
FARLEY JACQUELINE B	2023	2706-0443	S	66.32	7.57	3.32	28.00	20.00	125.21	11/15/2023	
FARLEY JACQUELINE B	2024		F	66.60	0.00	3.33	0.00	0.00	69.93	09/30/2024	
FARLEY JACQUELINE B	2024		S	66.60	0.00	3.33	0.00	0.00	69.93	11/15/2024	
GRAND TOTAL DUE									396.98		
16 086 03 003	6001	SPRINGFAIR RUN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RIDGEWAY RANDAZERRO	2024		H1F F	1,651.98	0.00	79.91	0.00	0.00	1,731.89	09/30/2024	
RIDGEWAY RANDAZERRO	2024		H1F S	1,651.98	0.00	79.91	0.00	0.00	1,731.89	11/15/2024	
GRAND TOTAL DUE									3,463.78		
16 086 03 032	5773	FAIRINGTON FARMS CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON JODY	2023		H1 S	6.13	0.23	0.31	0.00	0.00	6.67	09/05/2024	
GRAND TOTAL DUE									6.67		
16 087 01 018	2917	FIELDS DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RASSOULES IAN A	2024		F	1,736.84	0.00	84.15	0.00	0.00	1,820.99	09/30/2024	
RASSOULES IAN A	2024		S	1,736.84	0.00	84.15	0.00	0.00	1,820.99	11/15/2024	
GRAND TOTAL DUE									3,641.98		
16 087 01 019	2923	FIELDS DR 30038 2010				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RASSOULES IAN A	2024		F	1,713.76	0.00	82.99	0.00	0.00	1,796.75	09/30/2024	
RASSOULES IAN A	2024		S	1,713.76	0.00	82.99	0.00	0.00	1,796.75	11/15/2024	
GRAND TOTAL DUE									3,593.50		
16 087 01 031	5949	FAIRINGTON RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHAMPIONS PREPARATORY AC	2024		F	6,991.91	0.00	349.60	0.00	0.00	7,341.51	09/30/2024	
CHAMPIONS PREPARATORY AC	2024		S	6,991.91	0.00	349.60	0.00	0.00	7,341.51	11/15/2024	
GRAND TOTAL DUE									14,683.02		
16 087 02 006	5011	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BMAXX ENTERPRISES LLC	2024		S	1,705.76	0.00	0.00	0.00	0.00	1,705.76	11/15/2024	
GRAND TOTAL DUE									1,705.76		
16 087 02 024	5047	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ORIERO-OVIEMUNO SHARON C	2024		F	1,719.98	0.00	83.30	0.00	0.00	1,803.28	09/30/2024	
ORIERO-OVIEMUNO SHARON C	2024		S	1,719.98	0.00	83.30	0.00	0.00	1,803.28	11/15/2024	
GRAND TOTAL DUE									3,606.56		
16 087 02 037	5073	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MACK SEAN	2024		F	1,481.63	0.00	71.39	0.00	0.00	1,553.02	09/30/2024	
MACK SEAN	2024		S	1,481.63	0.00	71.39	0.00	0.00	1,553.02	11/15/2024	
GRAND TOTAL DUE									3,106.04		
16 087 02 039	5077	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEAD JERIKA T	2024		S	1,705.76	0.00	82.59	0.00	0.00	1,788.35	11/15/2024	
GRAND TOTAL DUE									1,788.35		
16 087 02 050	5099	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLEN KELVIN	2024		F	177.89	0.00	8.61	0.00	0.00	186.50	09/30/2024	
ALLEN KELVIN	2024		S	1,703.99	0.00	82.50	0.00	0.00	1,786.49	11/15/2024	
GRAND TOTAL DUE									1,972.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 087 02 052	5105	CHUPP WAY CIR 30038									
SUNRISE BUILDERS INC	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
SUNRISE BUILDERS INC	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
SUNRISE BUILDERS INC	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
SUNRISE BUILDERS INC	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
SUNRISE BUILDERS INC	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
SUNRISE BUILDERS INC	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
SUNRISE BUILDERS INC	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
SUNRISE BUILDERS INC	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
SUNRISE BUILDERS INC	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
SUNRISE BUILDERS INC	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
SUNRISE BUILDERS INC	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
SUNRISE BUILDERS INC	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
SUNRISE BUILDERS INC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
SUNRISE BUILDERS INC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
SUNRISE BUILDERS INC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
SUNRISE BUILDERS INC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
									307.52		
16 087 02 064	5046	CHUPP WAY CIR 30038									
SHARMA AMITABH	2024		F	717.39	0.00	0.00	0.00	0.00	717.39	02/17/2025	
SHARMA AMITABH	2024		S	717.39	0.00	0.00	0.00	0.00	717.39	02/17/2025	
									1,434.78		
16 087 02 066	5050	CHUPP WAY CIR 30038									
ODEWUMI OLADELE	2024		F	1,705.76	0.00	82.59	0.00	0.00	1,788.35	09/30/2024	
ODEWUMI OLADELE	2024		S	1,705.76	0.00	82.59	0.00	0.00	1,788.35	11/15/2024	
									3,576.70		
16 087 03 009	3111	FIELDS DR 30038 5001									
NIVREM PROPERTY MGT LLC	2024		F	1,798.11	0.00	87.21	0.00	0.00	1,885.32	09/30/2024	
NIVREM PROPERTY MGT LLC	2024		S	1,798.11	0.00	87.21	0.00	0.00	1,885.32	11/15/2024	
									3,770.64		
16 087 03 016	3097	FIELDS DR 30038									
CROOKS KARL	2024		S	1,780.35	0.00	86.32	0.00	0.00	1,866.67	11/15/2024	
									1,866.67		
16 087 03 052	3025	FIELDS DR 30038 2091									
ARCHER NICOLA	2024		F	1,792.79	0.00	86.94	0.00	0.00	1,879.73	09/30/2024	
ARCHER NICOLA	2024		S	1,792.79	0.00	86.94	0.00	0.00	1,879.73	11/15/2024	
									3,759.46		
16 087 03 061	3007	FIELDS DR 30038 2091									
AGE OLUSEGUN	2024		F	1,781.24	0.00	86.37	0.00	0.00	1,867.61	09/30/2024	
AGE OLUSEGUN	2024		S	1,781.24	0.00	86.37	0.00	0.00	1,867.61	11/15/2024	
									3,735.22		
16 087 03 062	3005	FIELDS DR 30038									
OTUFALE OLUSHOLA	2024		F	1,800.77	0.00	87.34	0.00	0.00	1,888.11	09/30/2024	
OTUFALE OLUSHOLA	2024		S	1,800.77	0.00	87.34	0.00	0.00	1,888.11	11/15/2024	
									3,776.22		
16 087 03 063	3003	FIELDS DR 30038 2091									
ADEWALE OLUWATOSIN	2024		F	1,797.22	0.00	0.00	0.00	0.00	1,797.22	09/30/2024	
ADEWALE OLUWATOSIN	2024		S	1,797.22	0.00	0.00	0.00	0.00	1,797.22	11/15/2024	
									3,594.44		
16 087 03 064	3001	FIELDS DR 30038									
BODHANWALA HOMI	2024		F	1,800.77	0.00	87.34	0.00	0.00	1,888.11	09/30/2024	
BODHANWALA HOMI	2024		S	1,800.77	0.00	87.34	0.00	0.00	1,888.11	11/15/2024	
									3,776.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 087 03 067	2995	FIELDS DR 30038									
FITZPATRICK ANITA M	2021		S	792.76	15.19	38.83	0.00	0.00	846.78	11/15/2024	
FITZPATRICK ANITA M	2022		S	985.88	18.89	48.49	0.00	0.00	1,053.26	11/15/2024	
FITZPATRICK ANITA M	2023		F	310.63	5.95	15.53	0.00	0.00	332.11	11/15/2024	
FITZPATRICK ANITA M	2023		S	1,583.76	30.35	76.79	0.00	0.00	1,690.90	11/15/2024	
FITZPATRICK ANITA M	2024		S	744.84	0.00	36.12	0.00	0.00	780.96	11/15/2024	
									4,704.01		
16 087 03 071	2987	FIELDS DR 30038									
STUART DALE	2024		F	1,812.31	0.00	87.92	0.00	0.00	1,900.23	09/30/2024	
STUART DALE	2024		S	1,812.31	0.00	87.92	0.00	0.00	1,900.23	11/15/2024	
									3,800.46		
16 087 03 122	3014	FIELDS DR 30038									
MOTLEY LAMONT EDWIN	2024		H1F F	948.49	0.00	44.73	0.00	0.00	993.22	09/30/2024	
MOTLEY LAMONT EDWIN	2024		H1F S	948.49	0.00	44.73	0.00	0.00	993.22	11/15/2024	
									1,986.44		
16 087 03 124	3018	FIELDS DR 30038 2091									
PITONS INVESTMENTS LLC	2024		F	1,781.24	0.00	86.37	0.00	0.00	1,867.61	09/30/2024	
PITONS INVESTMENTS LLC	2024		S	1,781.24	0.00	86.37	0.00	0.00	1,867.61	11/15/2024	
									3,735.22		
16 087 03 139	3054	FIELDS DR 30038									
BUYSIDE CAPITAL ADVISORS	2024		F	1,780.35	0.00	86.32	0.00	0.00	1,866.67	09/30/2024	
BUYSIDE CAPITAL ADVISORS	2024		S	1,780.35	0.00	86.32	0.00	0.00	1,866.67	11/15/2024	
									3,733.34		
16 087 03 155	3086	FIELDS DR 30038 2096									
EMERI BRIAN	2024		F	1,790.13	0.00	86.81	0.00	0.00	1,876.94	09/30/2024	
EMERI BRIAN	2024		S	1,790.13	0.00	86.81	0.00	0.00	1,876.94	11/15/2024	
									3,753.88		
16 087 03 160	3096	FIELDS DR 30038 2098									
SOFOLA ADERONKE SERIFAT	2024		S	1,651.41	0.00	80.07	0.00	0.00	1,731.48	11/15/2024	
									1,731.48		
16 087 03 172	3120	FIELDS DR 30038 5002									
ONYEKESHI ESTHER CYNTHIA	2024		F	1,771.47	0.00	85.88	0.00	0.00	1,857.35	09/30/2024	
ONYEKESHI ESTHER CYNTHIA	2024		S	1,771.47	0.00	85.88	0.00	0.00	1,857.35	11/15/2024	
									3,714.70		
16 087 03 174	3124	FIELDS DR 30038									
WOLF DANIEL	2024		F	1,763.48	0.00	85.48	0.00	0.00	1,848.96	09/30/2024	
WOLF DANIEL	2024		S	1,763.48	0.00	85.48	0.00	0.00	1,848.96	11/15/2024	
									3,697.92		
16 087 04 008	1203	PAR THREE WAY 30038									
WHITE MOUNTAINS LLC	2024		S	8.26	0.00	0.40	0.00	0.00	8.66	11/15/2024	
									8.66		
16 088 01 006	6200	HILLANDALE DR 30058									
KPM INVESTMENT O LLC	2024		S	2,224.12	0.00	108.20	0.00	0.00	2,332.32	11/15/2024	
									2,332.32		
16 088 01 011	6106	HILLANDALE DR 30058									
SIKES GREG DR	2017	1987-0157	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2018	
SIKES GREG DR	2019	2257-0301	F	63.20	26.43	3.16	0.00	0.00	92.79	09/30/2019	
SIKES GREG DR	2019	2257-0301	S	63.20	26.43	3.16	30.50	20.00	143.29	11/15/2019	
SIKES GREG DR	2020	2374-0345	F	63.63	21.67	3.18	0.00	0.00	88.48	09/30/2020	
SIKES GREG DR	2020	2374-0345	S	63.63	21.67	3.18	28.00	20.00	136.48	11/16/2020	
									511.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 01 046	2724	HILLVALE COVE DR 300									
BENJAMIN LARRY	2024	H4F F		362.48	0.00	15.43	0.00	0.00	377.91	09/30/2024	
BENJAMIN LARRY	2024	H4F S		362.48	0.00	15.43	0.00	0.00	377.91	11/15/2024	
GRAND TOTAL DUE									755.82		
16 088 01 049	2706	HILLVALE COVE DR 300									
EDWARDS NICHOLE Y	2023	H1F S		352.96	6.77	17.16	0.00	0.00	376.89	11/25/2024	
GRAND TOTAL DUE									376.89		
16 088 01 059	6065	HILLVALE CHASE 30058									
ATKINSON ROBERT M EST PF	2024	H1F S		1,672.63	0.00	80.94	0.00	0.00	1,753.57	11/15/2024	
GRAND TOTAL DUE									1,753.57		
16 088 01 070	6064	HILLVALE CHASE 30058									
SUTTON ROZALIND	2024	H4F S		13.00	0.00	0.54	0.00	0.00	13.54	11/15/2024	
GRAND TOTAL DUE									13.54		
16 088 02 001	5999	HILLDALE DR 30058									
SELMAN FAMILY REVOCABLE	2024	F		906.02	0.00	40.71	0.00	0.00	946.73	09/30/2024	
SELMAN FAMILY REVOCABLE	2024	S		906.02	0.00	40.71	0.00	0.00	946.73	11/15/2024	
GRAND TOTAL DUE									1,893.46		
16 088 02 005	6029	HILLDALE DR 30058									
SELMAN FAMILY REVOCABLE	2024	F		1,769.31	0.00	82.80	0.00	0.00	1,852.11	09/30/2024	
SELMAN FAMILY REVOCABLE	2024	S		1,769.31	0.00	82.80	0.00	0.00	1,852.11	11/15/2024	
GRAND TOTAL DUE									3,704.22		
16 088 02 006	5991	HILLDALE DR 30058									
SELMAN FAMILY REVOCABLE	2024	F		1,052.87	0.00	51.56	0.00	0.00	1,104.43	09/30/2024	
SELMAN FAMILY REVOCABLE	2024	S		1,052.87	0.00	51.56	0.00	0.00	1,104.43	11/15/2024	
GRAND TOTAL DUE									2,208.86		
16 088 02 007	6001	HILLDALE DR 30058									
G SILVERA LLC	2024	S		1,269.40	0.00	59.15	0.00	0.00	1,328.55	11/15/2024	
GRAND TOTAL DUE									1,328.55		
16 088 03 001	2700	PENWOOD PL 30058									
TOLBERT CHARLIE W JR	2024	H3DF F		86.13	0.00	2.96	0.00	0.00	89.09	09/30/2024	
TOLBERT CHARLIE W JR	2024	H3DF S		86.13	0.00	2.96	0.00	0.00	89.09	11/15/2024	
GRAND TOTAL DUE									178.18		
16 088 03 002	2702	PENWOOD PL 30058									
OSEMU MIKE	2024	F		305.43	0.00	0.00	0.00	0.00	305.43	02/17/2025	
OSEMU MIKE	2024	S		305.43	0.00	0.00	0.00	0.00	305.43	02/17/2025	
GRAND TOTAL DUE									610.86		
16 088 03 004	2706	PENWOOD PL 30058									
COLLINS VINCENT BOYD	2024	F		1,025.31	0.00	0.00	0.00	0.00	1,025.31	09/30/2024	
COLLINS VINCENT BOYD	2024	S		1,025.31	0.00	0.00	0.00	0.00	1,025.31	11/15/2024	
GRAND TOTAL DUE									2,050.62		
16 088 03 005	2720	PENWOOD PL 30058 476									
HAJI BILLE MUHYEDIN	2024	F		904.55	0.00	43.88	0.00	0.00	948.43	09/30/2024	
HAJI BILLE MUHYEDIN	2024	S		904.55	0.00	43.88	0.00	0.00	948.43	11/15/2024	
GRAND TOTAL DUE									1,896.86		
16 088 03 006	2722	PENWOOD PL 30058 476									
GRANT CECIL C	2024	F		143.27	0.00	6.85	0.00	0.00	150.12	09/30/2024	
GRANT CECIL C	2024	S		620.44	0.00	29.68	0.00	0.00	650.12	11/15/2024	
GRAND TOTAL DUE									800.24		
16 088 03 007	2724	PENWOOD PL 30058									
MCINTOSH BRIAN	2023	S		642.82	73.36	30.95	0.00	0.00	747.13	11/15/2023	
MCINTOSH BRIAN	2024	F		994.23	0.00	48.37	0.00	0.00	1,042.60	09/30/2024	
MCINTOSH BRIAN	2024	S		994.23	0.00	48.37	0.00	0.00	1,042.60	11/15/2024	
GRAND TOTAL DUE									2,832.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 03 010	2730	PENWOOD PL 30058	476								
THOMAS BOBBIE	2022		F	304.03	5.83	15.20	0.00	0.00	325.06	11/15/2024	
THOMAS BOBBIE	2022		S	304.05	5.83	15.20	0.00	0.00	325.08	11/15/2024	
THOMAS BOBBIE	2023		F	333.13	6.38	16.66	0.00	0.00	356.17	11/15/2024	
THOMAS BOBBIE	2023		S	656.97	12.59	31.65	0.00	0.00	701.21	11/15/2024	
THOMAS BOBBIE	2024		S	808.14	0.00	39.52	0.00	0.00	847.66	11/15/2024	
GRAND TOTAL DUE									2,555.18		
16 088 03 011	2732	PENWOOD PL 30058									
ELIJAH SAMUEL	2024		F	939.18	0.00	45.61	0.00	0.00	984.79	09/30/2024	
ELIJAH SAMUEL	2024		S	939.18	0.00	45.61	0.00	0.00	984.79	11/15/2024	
GRAND TOTAL DUE									1,969.58		
16 088 03 012	2734	PENWOOD PL 30058	476								
MULLINGS EZRA ROY	2024		F	934.74	0.00	0.00	0.00	0.00	934.74	09/30/2024	
MULLINGS EZRA ROY	2024		S	934.74	0.00	0.00	0.00	0.00	934.74	11/15/2024	
GRAND TOTAL DUE									1,869.48		
16 088 03 016	2749	PENWOOD PL 30058									
DANIEL TRACY LEONARD	2022		H1F S	227.18	48.97	10.76	0.00	0.00	286.91	11/15/2022	
DANIEL TRACY LEONARD	2023	2706-0456	H1F S	160.16	18.28	6.81	28.00	20.00	233.25	11/15/2023	
DANIEL TRACY LEONARD	2024		H1F F	455.73	0.00	21.44	0.00	0.00	477.17	09/30/2024	
DANIEL TRACY LEONARD	2024		H1F S	455.73	0.00	21.44	0.00	0.00	477.17	11/15/2024	
GRAND TOTAL DUE									1,474.50		
16 088 03 017	2747	PENWOOD PL 30058	476								
ISLANDMAN INVESTMENTS LI	2024		F	904.55	0.00	43.88	0.00	0.00	948.43	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	904.55	0.00	43.88	0.00	0.00	948.43	11/15/2024	
GRAND TOTAL DUE									1,896.86		
16 088 03 018	2745	PENWOOD PL 30058									
ISLANDMAN INVESTMENTS LI	2024		F	904.55	0.00	43.88	0.00	0.00	948.43	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	904.55	0.00	43.88	0.00	0.00	948.43	11/15/2024	
GRAND TOTAL DUE									1,896.86		
16 088 03 019	2743	PENWOOD PL 30058	476								
YESUF ETENESH TADESSE	2024		F	994.23	0.00	48.37	0.00	0.00	1,042.60	09/30/2024	
YESUF ETENESH TADESSE	2024		S	994.23	0.00	48.37	0.00	0.00	1,042.60	11/15/2024	
GRAND TOTAL DUE									2,085.20		
16 088 03 021	2739	PENWOOD PL 30058	476								
TIP AND ASSOCIATES INC	2024		F	904.55	0.00	0.00	0.00	0.00	904.55	09/30/2024	
TIP AND ASSOCIATES INC	2024		S	904.55	0.00	0.00	0.00	0.00	904.55	11/15/2024	
GRAND TOTAL DUE									1,809.10		
16 088 03 022	2737	PENWOOD PL 30058	476								
BESTEND VENTURES LLC	2024		F	904.55	0.00	43.88	0.00	0.00	948.43	09/30/2024	
BESTEND VENTURES LLC	2024		S	904.55	0.00	43.88	0.00	0.00	948.43	11/15/2024	
GRAND TOTAL DUE									1,896.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 088 03 031	2719	PENWOOD PL 30058	476								
SINGLETON JESSE WAYNE	2017	1987-0170	F	357.02	206.40	17.26	0.00	0.00	580.68	10/02/2017	DO
SINGLETON JESSE WAYNE	2017	1987-0170	S	357.02	206.40	17.26	30.50	20.00	631.18	11/15/2017	DO
SINGLETON JESSE WAYNE	2018	2126-0116	F	365.34	183.81	17.67	0.00	0.00	566.82	10/01/2018	DO
SINGLETON JESSE WAYNE	2018	2126-0116	S	365.34	183.81	17.67	30.50	20.00	617.32	11/15/2018	DO
SINGLETON JESSE WAYNE	2019	2257-0357	F	358.68	149.98	17.34	0.00	0.00	526.00	09/30/2019	
SINGLETON JESSE WAYNE	2019	2257-0357	S	358.68	149.98	17.34	30.50	58.98	615.48	11/15/2019	
SINGLETON JESSE WAYNE	2020	2374-0359	F	407.87	138.93	19.80	0.00	0.00	566.60	09/30/2020	
SINGLETON JESSE WAYNE	2020	2374-0359	S	407.87	138.93	19.80	28.00	653.48	1,248.08	11/16/2020	
SINGLETON JESSE WAYNE	2021	2448-0091	F	465.87	129.57	22.70	0.00	0.00	618.14	09/30/2021	
SINGLETON JESSE WAYNE	2021	2448-0091	S	465.87	129.57	22.70	28.00	20.00	666.14	11/15/2021	
SINGLETON JESSE WAYNE	2022	2580-0435	F	543.56	117.19	26.58	0.00	0.00	687.33	09/30/2022	
SINGLETON JESSE WAYNE	2022	2580-0435	S	543.56	117.19	26.58	28.00	20.00	735.33	11/15/2022	
SINGLETON JESSE WAYNE	2023	2679-0333	F	591.54	67.51	28.38	0.00	0.00	687.43	10/02/2023	
SINGLETON JESSE WAYNE	2023	2679-0333	S	591.54	67.51	28.38	28.00	20.00	735.43	11/15/2023	
SINGLETON JESSE WAYNE	2024		F	905.44	0.00	43.93	0.00	0.00	949.37	09/30/2024	
SINGLETON JESSE WAYNE	2024		S	905.44	0.00	43.93	0.00	0.00	949.37	11/15/2024	
GRAND TOTAL DUE									11,380.70		
16 088 03 032	2717	PENWOOD PL 30058									
BESTEND VENTURES LLC	2024		F	931.20	0.00	45.22	0.00	0.00	976.42	09/30/2024	
BESTEND VENTURES LLC	2024		S	931.20	0.00	45.22	0.00	0.00	976.42	11/15/2024	
GRAND TOTAL DUE									1,952.84		
16 088 03 033	2715	PENWOOD PL 30058	476								
DREAM ILLUMINATION FOUN	2024		F	994.23	0.00	48.37	0.00	0.00	1,042.60	09/30/2024	
DREAM ILLUMINATION FOUN	2024		S	994.23	0.00	48.37	0.00	0.00	1,042.60	11/15/2024	
GRAND TOTAL DUE									2,085.20		
16 088 03 035	2711	PENWOOD PL 30058	476								
ABDELLA IBRAHIM A	2024		F	904.55	0.00	43.88	0.00	0.00	948.43	09/30/2024	
ABDELLA IBRAHIM A	2024		S	904.55	0.00	43.88	0.00	0.00	948.43	11/15/2024	
GRAND TOTAL DUE									1,896.86		
16 088 03 036	2709	PENWOOD PL 30058	476								
ISLANDMAN INVESTMENTS LI	2024		F	1,023.53	0.00	49.83	0.00	0.00	1,073.36	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	1,023.53	0.00	49.83	0.00	0.00	1,073.36	11/15/2024	
GRAND TOTAL DUE									2,146.72		
16 088 03 039	2703	PENWOOD PL 30058	476								
ISLANDMAN INVESTMENTS LI	2024		F	916.10	0.00	44.46	0.00	0.00	960.56	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	916.10	0.00	44.46	0.00	0.00	960.56	11/15/2024	
GRAND TOTAL DUE									1,921.12		
16 088 04 001	5901	SUTCLIFFE SQ 30058	4								
BESTEND VENTURES LLC	2024		F	763.39	0.00	0.00	0.00	0.00	763.39	09/30/2024	
BESTEND VENTURES LLC	2024		S	763.39	0.00	0.00	0.00	0.00	763.39	11/15/2024	
GRAND TOTAL DUE									1,526.78		
16 088 04 003	5903	SUTCLIFFE SQ 30058									
TAYLOR WALTER C EST PERS	2023	2706-0459	F	471.29	53.79	22.37	0.00	0.00	547.45	10/02/2023	
TAYLOR WALTER C EST PERS	2023	2706-0459	S	471.29	53.79	22.37	28.00	372.22	947.67	11/15/2023	
TAYLOR WALTER C EST PERS	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
TAYLOR WALTER C EST PERS	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
GRAND TOTAL DUE									3,095.54		
16 088 04 005	5905	SUTCLIFFE SQ 30058									
INVESTSMART USA INC	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
INVESTSMART USA INC	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
GRAND TOTAL DUE									1,723.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 008	5915	SUTCLIFFE SQ 30058				80	STONECREST				
COLLINS LOREN M	2023	2706-0461	F	535.83	61.15	25.60	0.00	0.00	622.58	10/02/2023	
COLLINS LOREN M	2023	2706-0461	S	535.83	61.15	25.60	28.00	379.55	1,030.13	11/15/2023	
COLLINS LOREN M	2024		F	823.75	0.00	39.84	0.00	0.00	863.59	09/30/2024	
COLLINS LOREN M	2024		S	823.75	0.00	39.84	0.00	0.00	863.59	11/15/2024	
GRAND TOTAL DUE									3,379.89		
16 088 04 009	5917	SUTCLIFFE SQ 30058 4				80	STONECREST				
VICTOM DONTRAVIAS	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
VICTOM DONTRAVIAS	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
GRAND TOTAL DUE									1,723.46		
16 088 04 011	5919	SUTCLIFFE SQ 30058 4				80	STONECREST				
HARVEY RICKEY	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
HARVEY RICKEY	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
GRAND TOTAL DUE									1,723.46		
16 088 04 013	5921	SUTCLIFFE SQ 30058				80	STONECREST				
COLLINS LORIN M	2023	2706-0462	F	471.29	53.79	22.37	0.00	0.00	547.45	10/02/2023	
COLLINS LORIN M	2023	2706-0462	S	471.29	53.79	22.37	28.00	380.18	955.63	11/15/2023	
COLLINS LORIN M	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
COLLINS LORIN M	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
GRAND TOTAL DUE									3,103.50		
16 088 04 016	5931	SUTCLIFFE SQ 30058				80	STONECREST				
ISLANDMAN INVESTMENTS LI	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
GRAND TOTAL DUE									1,600.42		
16 088 04 019	5935	SUTCLIFFE SQ 30058				80	STONECREST				
BESTEND VENTURES LLC	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
BESTEND VENTURES LLC	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
GRAND TOTAL DUE									1,600.42		
16 088 04 020	5943	SUTCLIFFE SQ 30058				80	STONECREST				
MANNING DARRELL	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
MANNING DARRELL	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
GRAND TOTAL DUE									1,600.42		
16 088 04 023	5939	SUTCLIFFE SQ 30058				80	STONECREST				
CROWDER SYLVESTER	2024		H4F F	88.73	0.00	3.09	0.00	0.00	91.82	09/30/2024	
CROWDER SYLVESTER	2024		H4F S	88.73	0.00	3.09	0.00	0.00	91.82	11/15/2024	
GRAND TOTAL DUE									183.64		
16 088 04 024	5947	SUTCLIFFE SQ 30058 4				80	STONECREST				
NIX JEFFERY	2017		F	328.80	190.09	15.85	0.00	0.00	534.74	10/02/2017	DO
NIX JEFFERY	2017		S	328.80	190.09	15.85	30.50	480.82	1,046.06	11/15/2017	DO
DAWSON MAURICE	2018	2126-0127	H1F F	0.57	0.29	0.03	0.00	0.00	0.89	10/01/2018	
DAWSON MAURICE	2018	2126-0127	H1F S	147.57	74.24	6.78	30.50	20.00	279.09	11/15/2018	
DAWSON MAURICE	2019	2257-0374	H1F F	148.49	62.09	6.83	0.00	0.00	217.41	09/30/2019	
DAWSON MAURICE	2019	2257-0374	H1F S	148.49	62.09	6.83	30.50	20.00	267.91	11/15/2019	
DAWSON MAURICE	2020	2374-0370	H1F F	148.30	50.51	6.82	0.00	0.00	205.63	09/30/2020	
DAWSON MAURICE	2020	2374-0370	H1F S	148.30	50.51	6.82	28.00	621.94	855.57	11/16/2020	
DAWSON MAURICE	2021	2448-0092	H1F F	159.31	44.31	7.37	0.00	0.00	210.99	09/30/2021	
DAWSON MAURICE	2021	2448-0092	H1F S	159.31	44.31	7.37	28.00	582.86	821.85	11/15/2021	
DAWSON MAURICE	2022	2580-0449	H1F F	8.37	1.80	0.39	0.00	0.00	10.56	09/30/2022	
DAWSON MAURICE	2022	2580-0449	H1F S	185.10	39.91	8.66	28.00	20.00	281.67	11/15/2022	
DAWSON MAURICE	2023	2706-0464	H1F F	158.50	18.09	6.73	0.00	0.00	183.32	10/02/2023	
DAWSON MAURICE	2023	2706-0464	H1F S	158.50	18.09	6.73	28.00	20.00	231.32	11/15/2023	
DAWSON MAURICE	2024		H1F F	372.91	0.00	17.30	0.00	0.00	390.21	09/30/2024	
DAWSON MAURICE	2024		H1F S	372.91	0.00	17.30	0.00	0.00	390.21	11/15/2024	
GRAND TOTAL DUE									5,927.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 027	5951	SUTCLIFFE SQ	30058 4								
BESTEND VENTURES LLC	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
BESTEND VENTURES LLC	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
						GRAND TOTAL DUE			1,723.46		
16 088 04 030	5961	SUTCLIFFE SQ	30058								
WEATHERSPOON J L	2024		S	473.95	0.00	22.35	0.00	0.00	496.30	11/15/2024	
						GRAND TOTAL DUE			496.30		
16 088 04 031	5955	SUTCLIFFE SQ	30058 4								
BESTEND VENTURES LLC	2024		F	755.40	0.00	36.43	0.00	0.00	791.83	09/30/2024	
BESTEND VENTURES LLC	2024		S	755.40	0.00	36.43	0.00	0.00	791.83	11/15/2024	
						GRAND TOTAL DUE			1,583.66		
16 088 04 032	5963	SUTCLIFFE SQ	30058								
BESTEND VENTURES LLC	2024		F	763.39	0.00	36.82	0.00	0.00	800.21	09/30/2024	
BESTEND VENTURES LLC	2024		S	763.39	0.00	36.82	0.00	0.00	800.21	11/15/2024	
						GRAND TOTAL DUE			1,600.42		
16 088 04 038	5926	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2024		F	823.75	0.00	39.84	0.00	0.00	863.59	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	823.75	0.00	39.84	0.00	0.00	863.59	11/15/2024	
						GRAND TOTAL DUE			1,727.18		
16 088 04 039	5916	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
						GRAND TOTAL DUE			1,723.46		
16 088 04 041	5906	SUTCLIFFE SQ	30058 4								
ISLANDMAN INVESTMENTS LI	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
						GRAND TOTAL DUE			1,723.46		
16 088 04 043	5904	SUTCLIFFE SQ	30058								
MJB REALITY LLC	2024		F	610.68	0.00	29.19	0.00	0.00	639.87	09/30/2024	
MJB REALITY LLC	2024		S	610.68	0.00	29.19	0.00	0.00	639.87	11/15/2024	
						GRAND TOTAL DUE			1,279.74		
16 088 04 044	5912	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2024		F	821.98	0.00	39.75	0.00	0.00	861.73	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	821.98	0.00	39.75	0.00	0.00	861.73	11/15/2024	
						GRAND TOTAL DUE			1,723.46		
16 088 04 045	5902	SUTCLIFFE SQ	30058 4								
HERMANES JACKIE	2023		H1F F	146.90	16.77	6.23	0.00	0.00	169.90	10/02/2023	
HERMANES JACKIE	2023		H1F S	157.35	17.96	6.67	0.00	0.00	181.98	11/15/2023	
5902 SUTCLIFFE SQUARE I	2024		F	876.15	0.00	42.46	0.00	0.00	918.61	09/30/2024	
5902 SUTCLIFFE SQUARE I	2024		S	876.15	0.00	42.46	0.00	0.00	918.61	11/15/2024	
						GRAND TOTAL DUE			2,189.10		
16 088 04 047	5900	SUTCLIFFE SQ	30058								
BESTEND VENTURES LLC	2024		F	876.15	0.00	42.46	0.00	0.00	918.61	09/30/2024	
BESTEND VENTURES LLC	2024		S	876.15	0.00	42.46	0.00	0.00	918.61	11/15/2024	
						GRAND TOTAL DUE			1,837.22		
16 088 04 049	6000	REGENT MNR	30058 477								
HARRIS DONALD	2024		H1F F	515.34	0.00	24.42	0.00	0.00	539.76	09/30/2024	
HARRIS DONALD	2024		H1F S	515.34	0.00	24.42	0.00	0.00	539.76	11/15/2024	
						GRAND TOTAL DUE			1,079.52		
16 088 04 053	6008	REGENT MNR	30058 477								
DANIELS GLENDA	2024		H1F F	381.98	0.00	18.02	0.00	0.00	400.00	09/30/2024	
DANIELS GLENDA	2024		H1F S	478.31	0.00	22.57	0.00	0.00	500.88	11/15/2024	
						GRAND TOTAL DUE			900.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 055	6012	REGENT MNR 30058	477								
GILBERT WILLIAM K	2024		F	677.67	0.00	32.89	0.00	0.00	710.56	09/30/2024	
GILBERT WILLIAM K	2024		S	916.10	0.00	44.46	0.00	0.00	960.56	11/15/2024	
GRAND TOTAL DUE									1,671.12		
16 088 04 056	6014	REGENT MNR 30058									
MCQUILKIN SHANNON	2024		F	914.32	0.00	44.37	0.00	0.00	958.69	09/30/2024	
MCQUILKIN SHANNON	2024		S	914.32	0.00	44.37	0.00	0.00	958.69	11/15/2024	
GRAND TOTAL DUE									1,917.38		
16 088 04 068	6050	REGENT MNR 30058	477								
NASAJPOUR HABIB DAVID	2024		F	1,131.86	0.00	55.25	0.00	0.00	1,187.11	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	1,131.86	0.00	55.25	0.00	0.00	1,187.11	11/15/2024	
GRAND TOTAL DUE									2,374.22		
16 088 04 074	6062	REGENT MNR 30058									
RILEY-MOORE EVELYN	2024		H4F S	127.90	0.00	5.05	0.00	0.00	132.95	11/15/2024	
GRAND TOTAL DUE									132.95		
16 088 04 076	6066	REGENT MNR 30058	477								
MERRITT JAURVOISIER J	2024		H1F F	310.31	0.00	14.70	0.00	0.00	325.01	09/30/2024	
MERRITT JAURVOISIER J	2024		H1F S	514.59	0.00	24.38	0.00	0.00	538.97	11/15/2024	
GRAND TOTAL DUE									863.98		
16 088 04 077	6068	REGENT MNR 30058	477								
BENEKIN JARROD ROY	2023	2706-0473	H1F S	69.14	7.90	2.93	12.24	104.80	197.01	11/15/2023	
BENEKIN JARROD ROY	2024		H1F F	673.17	0.00	32.31	0.00	0.00	705.48	09/30/2024	
BENEKIN JARROD ROY	2024		H1F S	673.17	0.00	32.31	0.00	0.00	705.48	11/15/2024	
GRAND TOTAL DUE									1,607.97		
16 088 04 082	6075	REGENT MNR 30058	477								
ISLANDMAN INVESTMENT LI	2024		F	1,089.23	0.00	53.12	0.00	0.00	1,142.35	09/30/2024	
ISLANDMAN INVESTMENT LI	2024		S	1,089.23	0.00	53.12	0.00	0.00	1,142.35	11/15/2024	
GRAND TOTAL DUE									2,284.70		
16 088 04 085	6067	REGENT MNR 30058									
WEATHERSPOON WILLIAM C	2023	2706-0475	S	0.00	0.00	0.00	17.61	19.56	37.17	11/15/2023	
WEATHERSPOON WILLIAM C	2024		F	75.83	0.00	3.69	0.00	0.00	79.52	09/30/2024	
WEATHERSPOON WILLIAM C	2024		S	1,029.75	0.00	50.14	0.00	0.00	1,079.89	11/15/2024	
GRAND TOTAL DUE									1,196.58		
16 088 04 087	6063	REGENT MNR 30058									
MOORE GROUP PARTNERS LLC	2022	2580-0464	F	657.83	141.83	32.30	0.00	0.00	831.96	09/30/2022	
MOORE GROUP PARTNERS LLC	2022	2580-0464	S	657.83	141.83	32.30	28.00	113.98	973.94	11/15/2022	
MOORE GROUP PARTNERS LLC	2023	2706-0476	F	718.87	82.04	34.75	0.00	0.00	835.66	10/02/2023	
MOORE GROUP PARTNERS LLC	2023	2706-0476	S	718.87	82.04	34.75	28.00	20.00	883.66	11/15/2023	
MOORE GROUP PARTNERS LLC	2024		F	1,114.08	0.00	54.36	0.00	0.00	1,168.44	09/30/2024	
MOORE GROUP PARTNERS LLC	2024		S	1,114.08	0.00	54.36	0.00	0.00	1,168.44	11/15/2024	
GRAND TOTAL DUE									5,862.10		
16 088 04 089	6051	REGENT MNR 30058									
ISLANDMAN INVESTMENTS LI	2024		F	937.40	0.00	45.53	0.00	0.00	982.93	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024		S	937.40	0.00	45.53	0.00	0.00	982.93	11/15/2024	
GRAND TOTAL DUE									1,965.86		
16 088 04 090	6049	REGENT MNR 30058	477								
HUDSON DANIELL HER ESTAI	2023	2706-0477	F	468.63	53.48	22.50	0.00	0.00	544.61	10/02/2023	
HUDSON DANIELL HER ESTAI	2023	2706-0477	S	607.44	69.33	29.18	28.00	58.98	792.93	11/15/2023	
HUDSON DANIELL HER ESTAI	2024		F	923.21	0.00	44.82	0.00	0.00	968.03	09/30/2024	
HUDSON DANIELL HER ESTAI	2024		S	923.21	0.00	44.82	0.00	0.00	968.03	11/15/2024	
GRAND TOTAL DUE									3,273.60		
16 088 04 095	6039	REGENT MNR 30058	477								
MCALPIN ESTATES LLC	2024		F	893.01	0.00	43.31	0.00	0.00	936.32	09/30/2024	
MCALPIN ESTATES LLC	2024		S	893.01	0.00	43.31	0.00	0.00	936.32	11/15/2024	
GRAND TOTAL DUE									1,872.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 096	6037	REGENT MNR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCGRAIL PATRICK	2023	2706-0479	S	163.02	18.60	7.83	7.56	5.40	202.41	11/15/2023	
MCGRAIL PATRICK	2024		F	950.73	0.00	46.19	0.00	0.00	996.92	09/30/2024	
MCGRAIL PATRICK	2024		S	950.73	0.00	46.19	0.00	0.00	996.92	11/15/2024	
GRAND TOTAL DUE									2,196.25		
16 088 04 099	6031	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLEYNE LESLEY	2024		S	1,142.50	0.00	55.78	0.00	0.00	1,198.28	11/15/2024	
GRAND TOTAL DUE									1,198.28		
16 088 04 100	6023	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NICHOLS PATRICIA A	2024		S	1,075.91	0.00	52.45	0.00	0.00	1,128.36	11/15/2024	
GRAND TOTAL DUE									1,128.36		
16 088 04 101	6021	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MASSA AISHA	2023	2706-0481	S	100.14	11.42	4.82	18.00	20.00	154.38	11/15/2023	
MASSA AISHA	2024		S	393.80	0.00	19.16	0.00	0.00	412.96	11/15/2024	
GRAND TOTAL DUE									567.34		
16 088 04 102	6019	REGENT MNR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRIGHT ANDA ARLENE	2024		F	894.79	0.00	43.39	0.00	0.00	938.18	09/30/2024	
BRIGHT ANDA ARLENE	2024		S	894.79	0.00	43.39	0.00	0.00	938.18	11/15/2024	
GRAND TOTAL DUE									1,876.36		
16 088 04 104	6015	REGENT MNR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROBERTS ISIAH JR	2024		F	923.21	0.00	44.82	0.00	0.00	968.03	09/30/2024	
ROBERTS ISIAH JR	2024		S	923.21	0.00	44.82	0.00	0.00	968.03	11/15/2024	
GRAND TOTAL DUE									1,936.06		
16 088 04 105	6013	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GOLDING CHERON	2024		S	41.99	0.00	2.03	0.00	0.00	44.02	11/15/2024	
GRAND TOTAL DUE									44.02		
16 088 04 106	6011	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH VICTOR R	2024		H1F F	467.61	0.00	22.04	0.00	0.00	489.65	09/30/2024	
SMITH VICTOR R	2024		H1F S	467.61	0.00	22.04	0.00	0.00	489.65	11/15/2024	
GRAND TOTAL DUE									979.30		
16 088 04 107	6009	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GRANT CECIL	2024		F	249.07	0.00	11.99	0.00	0.00	261.06	09/30/2024	
GRANT CECIL	2024		S	726.10	0.00	34.96	0.00	0.00	761.06	11/15/2024	
GRAND TOTAL DUE									1,022.12		
16 088 04 111	6001	REGENT MNR 30058 477				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES AUGUSTA	2024		F	992.45	0.00	48.28	0.00	0.00	1,040.73	09/30/2024	
JONES AUGUSTA	2024		S	992.45	0.00	48.28	0.00	0.00	1,040.73	11/15/2024	
GRAND TOTAL DUE									2,081.46		
16 089 01 038	2519	MEADOW SPRING DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUMBERBATCH JUNE	2023		H9F F	369.95	42.22	16.11	0.00	0.00	428.28	10/02/2023	
CUMBERBATCH JUNE	2023		H9F S	369.95	42.22	16.11	28.00	75.00	531.28	11/15/2023	
CUMBERBATCH JOY ISHA	2024		H9F F	493.74	0.00	22.00	0.00	0.00	515.74	09/30/2024	
CUMBERBATCH JOY ISHA	2024		H9F S	493.73	0.00	22.00	0.00	0.00	515.73	11/15/2024	
GRAND TOTAL DUE									1,991.03		
16 089 01 093	2615	FIELD SPRING DR 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FOSTER JACQUELINE D	2024		F	2,693.12	0.00	131.96	0.00	0.00	2,825.08	09/30/2024	
FOSTER JACQUELINE D	2024		S	2,693.12	0.00	131.96	0.00	0.00	2,825.08	11/15/2024	
GRAND TOTAL DUE									5,650.16		
16 089 01 102	2530	MEADOW BROOKE CT 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAF ASSETS 3 LLC	2024		F	410.33	0.00	0.00	0.00	0.00	410.33	01/15/2025	
BAF ASSETS 3 LLC	2024		S	410.33	0.00	0.00	0.00	0.00	410.33	01/15/2025	
GRAND TOTAL DUE									820.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 089 01 103	2526	MEADOW BROOKE CT 300									
SAFARI TWO ASSET COMPANY	2024		F	375.71	0.00	0.00	0.00	0.00	375.71	01/15/2025	
SAFARI TWO ASSET COMPANY	2024		S	375.71	0.00	0.00	0.00	0.00	375.71	01/15/2025	
GRAND TOTAL DUE									751.42		
16 089 01 122	2869	FIELD SPRING DR 3005									
TAYLOR DESMOND L	2024		H1F F	1,633.96	0.00	79.01	0.00	0.00	1,712.97	09/30/2024	
TAYLOR DESMOND L	2024		H1F S	1,633.96	0.00	79.01	0.00	0.00	1,712.97	11/15/2024	
GRAND TOTAL DUE									3,425.94		
16 089 02 001	6689	COVINGTON HWY 30058									
SRI REAL ESTATE PROPERTI	2024		F	11,930.57	0.00	574.12	0.00	0.00	12,504.69	09/30/2024	
SRI REAL ESTATE PROPERTI	2024		S	11,930.57	0.00	574.12	0.00	0.00	12,504.69	11/15/2024	
GRAND TOTAL DUE									25,009.38		
16 089 02 013	6867	COVINGTON HWY 30058									
MARSHALL RAY TRUST FUND	2024		F	2,006.76	0.00	0.00	0.00	0.00	2,006.76	09/30/2024	
MARSHALL RAY TRUST FUND	2024		S	2,006.76	0.00	0.00	0.00	0.00	2,006.76	11/15/2024	
GRAND TOTAL DUE									4,013.52		
16 089 02 015	6030	HILLVALE RD 30058									
RHODEN EMILE	2024		F	213.09	0.00	10.65	0.00	0.00	223.74	09/30/2024	
RHODEN EMILE	2024		S	213.09	0.00	10.65	0.00	0.00	223.74	11/15/2024	
GRAND TOTAL DUE									447.48		
16 089 03 005	6846	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2024		F	992.46	0.00	46.92	0.00	0.00	1,039.38	09/30/2024	
INFINITE BUSINESS CONCEP	2024		S	992.46	0.00	46.92	0.00	0.00	1,039.38	11/15/2024	
GRAND TOTAL DUE									2,078.76		
16 089 03 012	6826	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2024		F	10,207.74	0.00	510.39	0.00	0.00	10,718.13	09/30/2024	
INFINITE BUSINESS CONCEP	2024		S	10,207.74	0.00	510.39	0.00	0.00	10,718.13	11/15/2024	
GRAND TOTAL DUE									21,436.26		
16 089 03 018	6900	COVINGTON HWY 30058									
WOODSON ERICA	2023	2706-0488	F	43.79	5.00	2.19	0.00	0.00	50.98	10/02/2023	
WOODSON ERICA	2023	2706-0488	S	43.79	5.00	2.19	18.00	20.00	88.98	11/15/2023	
WOODSON ERICA	2024		F	43.69	0.00	2.18	0.00	0.00	45.87	09/30/2024	
WOODSON ERICA	2024		S	43.69	0.00	2.18	0.00	0.00	45.87	11/15/2024	
GRAND TOTAL DUE									231.70		
16 089 06 037	2592	FIELD SPRING DR 3005									
BRADSHAW KARL	2024		F	2,768.58	0.00	135.74	0.00	0.00	2,904.32	09/30/2024	
BRADSHAW KARL	2024		S	2,768.58	0.00	135.74	0.00	0.00	2,904.32	11/15/2024	
GRAND TOTAL DUE									5,808.64		
16 089 06 059	2472	MEADOW SPRING DR 300									
ROBERTS ANNESTER HER EST	2024		H4F F	432.85	0.00	18.95	0.00	0.00	451.80	09/30/2024	
ROBERTS ANNESTER HER EST	2024		H4F S	432.85	0.00	18.95	0.00	0.00	451.80	11/15/2024	
GRAND TOTAL DUE									903.60		
16 089 06 067	2700	FIELD SPRING DR 3005									
BENN CORINE WILTSHIRE	2023		F	457.14	0.00	0.00	0.00	0.00	457.14	01/15/2025	
BENN CORINE WILTSHIRE	2023		S	457.14	0.00	0.00	0.00	0.00	457.14	01/15/2025	
GRAND TOTAL DUE									914.28		
16 089 06 068	2704	FIELD SPRING DR 3005									
ABBAN KAREEN KAY ANN	2024		F	1,640.10	0.00	80.17	0.00	0.00	1,720.27	09/30/2024	
ABBAN KAREEN KAY ANN	2024		S	2,402.81	0.00	117.45	0.00	0.00	2,520.26	11/15/2024	
GRAND TOTAL DUE									4,240.53		
16 089 06 069	2708	FIELD SPRING DR 3005									
NEWPORT ATLANTIC LLC	2024		S	133.34	0.00	6.53	0.00	0.00	139.87	11/15/2024	
GRAND TOTAL DUE									139.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 089 06 080	2770	FIELD SPRING DR 3005									
MNSF T3 SPE LLC	2024		F	126.25	0.00	6.19	0.00	0.00	132.44	09/30/2024	
MNSF T3 SPE LLC	2024		S	2,702.40	0.00	132.43	0.00	0.00	2,834.83	11/15/2024	
GRAND TOTAL DUE									2,967.27		
16 089 06 086	6155	HILLVALE RD 30058									
REL PROPERTIES INC	2017	1987-0217	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	DO
REL PROPERTIES INC	2017	1987-0217	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	DO
REL PROPERTIES INC	2018	2126-0163	F	6.15	3.09	0.31	0.00	0.00	9.55	10/01/2018	
REL PROPERTIES INC	2018	2126-0163	S	6.15	3.09	0.31	20.50	20.00	50.05	11/15/2018	
REL PROPERTIES INC	2019	2257-0420	F	6.15	2.57	0.31	0.00	0.00	9.03	09/30/2019	
REL PROPERTIES INC	2019	2257-0420	S	6.15	2.57	0.31	20.50	20.00	49.53	11/15/2019	
REL PROPERTIES INC	2020	2374-0412	F	9.72	3.31	0.49	0.00	0.00	13.52	09/30/2020	
REL PROPERTIES INC	2020	2374-0412	S	9.72	3.31	0.49	18.00	545.65	577.17	11/16/2020	
REL PROPERTIES INC	2021	2448-0097	F	9.83	2.73	0.49	0.00	0.00	13.05	09/30/2021	
REL PROPERTIES INC	2021	2448-0097	S	9.83	2.73	0.49	18.00	20.00	51.05	11/15/2021	
REL PROPERTIES INC	2022	2580-0479	F	9.67	2.08	0.48	0.00	0.00	12.23	09/30/2022	
REL PROPERTIES INC	2022	2580-0479	S	9.67	2.08	0.48	18.00	20.00	50.23	11/15/2022	
REL PROPERTIES INC	2023	2706-0493	F	15.92	1.82	0.80	0.00	0.00	18.54	10/02/2023	
REL PROPERTIES INC	2023	2706-0493	S	15.92	1.82	0.80	18.00	20.00	56.54	11/15/2023	
REL PROPERTIES INC	2024		F	17.76	0.00	0.89	0.00	0.00	18.65	09/30/2024	
REL PROPERTIES INC	2024		S	17.76	0.00	0.89	0.00	0.00	18.65	11/15/2024	
GRAND TOTAL DUE									1,008.41		
16 089 08 005	2553	HILLVALE CIR 30058									
DOSTER GAMBLE DIANE D	2023		F	593.32	11.37	29.67	0.00	0.00	634.36	11/25/2024	
DOSTER GAMBLE DIANE D	2023		S	593.32	11.37	29.67	0.00	0.00	634.36	11/25/2024	
DOSTER GAMBLE DIANE D	2024		H1F S	153.60	0.00	7.44	0.00	0.00	161.04	11/15/2024	
GRAND TOTAL DUE									1,429.76		
16 089 09 023	2379	HILLVALE CIR 30058 1									
LIN ANDREW	2024		F	326.03	0.00	0.00	0.00	0.00	326.03	02/17/2025	
LIN ANDREW	2024		S	326.03	0.00	0.00	0.00	0.00	326.03	02/17/2025	
GRAND TOTAL DUE									652.06		
16 089 09 040	6000	HILLVALE CT 30058									
RHODEN RUBY	2024		S	2,625.51	0.00	128.58	0.00	0.00	2,754.09	11/15/2024	
GRAND TOTAL DUE									2,754.09		
16 089 10 009	2759	HILLVALE COVE WAY 30									
STARR JUANITA	2024		H4F F	174.71	0.00	6.04	0.00	0.00	180.75	09/30/2024	
STARR JUANITA	2024		H4F S	174.71	0.00	6.04	0.00	0.00	180.75	11/15/2024	
GRAND TOTAL DUE									361.50		
16 089 10 011	2777	HILLVALE COVE WAY 30									
RHODEN RUBY	2024		S	2,576.63	0.00	126.14	0.00	0.00	2,702.77	11/15/2024	
GRAND TOTAL DUE									2,702.77		
16 089 11 011	2806	HILLVALE COVE WAY 30									
IVERY ANGENETTE NEAL	2024		H4F S	472.74	0.00	20.95	0.00	0.00	493.69	11/15/2024	
GRAND TOTAL DUE									493.69		
16 089 11 045	2470	HILLVALE CIR 30058 1									
WATSON LONNIE	2024		H4F S	445.74	0.00	19.59	0.00	0.00	465.33	11/15/2024	
GRAND TOTAL DUE									465.33		
16 089 11 060	2572	HILLVALE CIR 30058 1									
KEMP ERIC D	2022		S	1,267.02	0.00	0.00	0.00	0.00	1,267.02	12/31/2024	
KEMP ERIC D	2023		S	2,059.77	0.00	0.00	0.00	0.00	2,059.77	12/31/2024	
KEMP ERIC D	2024		S	1,475.98	0.00	0.00	0.00	0.00	1,475.98	11/15/2024	
GRAND TOTAL DUE									4,802.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 023	2165	CHEROKEE VALLEY CIR									
ATCHISON CHARLIE E	2024	H1S F		1,279.22	0.00	61.27	0.00	0.00	1,340.49	09/30/2024	
ATCHISON CHARLIE E	2024	H1S S		1,279.22	0.00	61.27	0.00	0.00	1,340.49	11/15/2024	
						GRAND TOTAL DUE			2,680.98		
16 090 01 037	2235	CHEROKEE VALLEY CIR									
ELLIS REFINANCE PORTFOLI	2024	S		285.76	0.00	13.76	0.00	0.00	299.52	11/15/2024	
						GRAND TOTAL DUE			299.52		
16 090 01 039	2243	CHEROKEE VALLEY CIR									
SIMPSON ANGELA DENISE	2024	H1F F		1,391.97	0.00	66.90	0.00	0.00	1,458.87	09/30/2024	
SIMPSON ANGELA DENISE	2024	H1F S		1,391.97	0.00	66.90	0.00	0.00	1,458.87	11/15/2024	
						GRAND TOTAL DUE			2,917.74		
16 090 01 095	2252	CHEROKEE VALLEY DR 3									
ZAVALA MIRIAM	2024	S		252.02	0.00	12.23	0.00	25.20	289.45	11/15/2024	NS
						GRAND TOTAL DUE			289.45		
16 090 01 109	2320	CHEROKEE VALLEY DR 3									
SHAWN REALTY GROUP LLC	2024	F		2,197.80	0.00	107.20	0.00	0.00	2,305.00	09/30/2024	
SHAWN REALTY GROUP LLC	2024	S		2,197.80	0.00	107.20	0.00	0.00	2,305.00	11/15/2024	
						GRAND TOTAL DUE			4,610.00		
16 090 01 110	2330	CHEROKEE VALLEY DR 3									
BURGESS MARY T	2024	H4F F		396.27	0.00	17.12	0.00	0.00	413.39	09/30/2024	
BURGESS MARY T	2024	H4F S		396.27	0.00	17.12	0.00	0.00	413.39	11/15/2024	
						GRAND TOTAL DUE			826.78		
16 090 01 114	2351	CHEROKEE VALLEY DR 3									
ELLIS REFINANCE PORTFOLI	2024	S		207.62	0.00	9.99	0.00	0.00	217.61	11/15/2024	
						GRAND TOTAL DUE			217.61		
16 090 01 181	2335	CHEROKEE VALLEY CIR									
WALKER RONNIE	2024	H1 F		1,538.66	0.00	74.24	0.00	0.00	1,612.90	09/30/2024	
WALKER RONNIE	2024	H1 S		1,538.66	0.00	74.24	0.00	0.00	1,612.90	11/15/2024	
						GRAND TOTAL DUE			3,225.80		
16 090 01 198	2176	TIFFANY TRL 30058 53									
KIRKLAND WALTER J	2024	H4F F		227.92	0.00	8.70	0.00	0.00	236.62	09/30/2024	
KIRKLAND WALTER J	2024	H4F S		227.92	0.00	8.70	0.00	0.00	236.62	11/15/2024	
						GRAND TOTAL DUE			473.24		
16 090 01 202	2150	TIFFANY TRL 30058 53									
A AND S DHAN LLC	2024	S		88.77	0.00	4.32	0.00	0.00	93.09	11/15/2024	
						GRAND TOTAL DUE			93.09		
16 090 01 204	2138	TIFFANY TRL 30058									
HASLAM SAMUEL	2024	F		2,143.15	0.00	104.46	0.00	0.00	2,247.61	09/30/2024	
HASLAM SAMUEL	2024	S		2,143.15	0.00	104.46	0.00	0.00	2,247.61	11/15/2024	
						GRAND TOTAL DUE			4,495.22		
16 090 01 205	2130	TIFFANY TRL 30058									
WINFINITY WEALTH INVESTM	2024	F		2,181.39	0.00	106.37	0.00	0.00	2,287.76	09/30/2024	
WINFINITY WEALTH INVESTM	2024	S		2,181.39	0.00	106.37	0.00	0.00	2,287.76	11/15/2024	
						GRAND TOTAL DUE			4,575.52		
16 090 01 239	2248	LOWTRAIL CT 30058 83									
BRIDGE SFR IV SEED BORRC	2024	F		115.35	0.00	5.64	0.00	0.00	120.99	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024	S		2,473.77	0.00	120.99	0.00	0.00	2,594.76	11/15/2024	
						GRAND TOTAL DUE			2,715.75		
16 090 01 251	6132	DANA CT 30058 7920									
BEAL JARVIS	2024	H1F F		1,276.98	0.00	61.15	0.00	0.00	1,338.13	09/30/2024	
BEAL JARVIS	2024	H1F S		1,276.98	0.00	61.15	0.00	0.00	1,338.13	11/15/2024	
						GRAND TOTAL DUE			2,676.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 271	6114	PHILLIP LN 30058	792								
ALLEN PHYLLIS D	2024	H1F	F	925.06	0.00	43.56	0.00	0.00	968.62	09/30/2024	
ALLEN PHYLLIS D	2024	H1F	S	925.06	0.00	43.56	0.00	0.00	968.62	11/15/2024	
						GRAND TOTAL DUE			1,937.24		
16 090 01 275	6113	PHILLIP LN 30058	792								
BRYANT RONALD	2024	H4F	F	287.57	0.00	12.43	0.00	0.00	300.00	09/30/2024	
BRYANT RONALD	2024	H4F	S	399.51	0.00	17.28	0.00	0.00	416.79	11/15/2024	
						GRAND TOTAL DUE			716.79		
16 090 01 280	6106	CHRISTI DR 30058	792								
ROSEBERRY WILLIE H EST F	2023	2699-0306	S	1,876.46	214.16	91.68	24.96	561.42	2,768.68	11/15/2023	
ROSEBERRY WILLIE H EST F	2024		F	2,195.76	0.00	107.09	0.00	0.00	2,302.85	09/30/2024	
ROSEBERRY WILLIE H EST F	2024		S	2,195.76	0.00	107.09	0.00	0.00	2,302.85	11/15/2024	
						GRAND TOTAL DUE			7,374.38		
16 090 01 282	6105	CHRISTI DR 30058	792								
NAVARETTE FIDEL A	2024	H4F	F	356.50	0.00	15.13	0.00	0.00	371.63	09/30/2024	
NAVARETTE FIDEL A	2024	H4F	S	356.50	0.00	15.13	0.00	0.00	371.63	11/15/2024	
						GRAND TOTAL DUE			743.26		
16 090 01 304	6142	DANA CT 30058	7921								
DEKALB HOLDINGS FIVE LLC	2024		S	2,296.88	0.00	112.15	0.00	0.00	2,409.03	11/15/2024	
						GRAND TOTAL DUE			2,409.03		
16 090 01 306	6152	DANA CT 30058	7921								
ELLIS REFINANCE PORTFOLI	2024		S	80.88	0.00	3.87	0.00	0.00	84.75	11/15/2024	
						GRAND TOTAL DUE			84.75		
16 090 01 316	2231	LOWTRAIL CT 30058	83								
FOFANA S INVESTMENT GROU	2024		F	2,201.15	0.00	107.36	0.00	0.00	2,308.51	09/30/2024	
FOFANA S INVESTMENT GROU	2024		S	2,201.15	0.00	107.36	0.00	0.00	2,308.51	11/15/2024	
						GRAND TOTAL DUE			4,617.02		
16 090 01 324	5944	WELLBORN TRAILS 3005									
JOHNSON JENNIFER R HER F	2023	2699-0308	H1 F	1,068.92	122.00	51.05	0.00	0.00	1,241.97	10/02/2023	
JOHNSON JENNIFER R HER F	2023	2699-0308	H1 S	1,068.94	122.00	51.05	28.00	439.95	1,709.94	11/15/2023	
JOHNSON JENNIFER R HER F	2024		H1 F	1,441.79	0.00	69.39	0.00	0.00	1,511.18	09/30/2024	
JOHNSON JENNIFER R HER F	2024		H1 S	1,441.79	0.00	69.39	0.00	0.00	1,511.18	11/15/2024	
						GRAND TOTAL DUE			5,974.27		
16 090 01 325	5938	WELLBORN TRAILS 3005									
HIBBERT KETURAH HER EST	2021	2452-0177	H4F S	64.82	18.03	2.91	7.67	106.82	200.25	11/15/2021	
HIBBERT KETURAH HER EST	2022	2580-0496	H4F F	236.63	51.01	10.63	0.00	0.00	298.27	09/30/2022	
HIBBERT KETURAH HER EST	2022	2580-0496	H4F S	236.63	51.01	10.63	28.00	20.00	346.27	11/15/2022	
HIBBERT KETURAH HER EST	2023	2706-0503	H4F F	161.59	18.44	5.68	0.00	0.00	185.71	10/02/2023	
HIBBERT KETURAH HER EST	2023	2706-0503	H4F S	161.61	18.45	5.68	28.00	20.00	233.74	11/15/2023	
HIBBERT KETURAH HER EST	2024		H4F F	256.54	0.00	10.13	0.00	0.00	266.67	09/30/2024	
HIBBERT KETURAH HER EST	2024		H4F S	256.54	0.00	10.13	0.00	0.00	266.67	11/15/2024	
						GRAND TOTAL DUE			1,797.58		
16 090 01 327	2122	SARA ASHLEY WAY 3005									
ELLIS REFINANCE PORTFOLI	2024		S	2,116.98	0.00	0.00	0.00	0.00	2,116.98	01/15/2025	
						GRAND TOTAL DUE			2,116.98		
16 090 01 338	2172	SARA ASHLEY WAY 3005									
MNSF II W1 LLC	2024		F	106.45	0.00	5.20	0.00	0.00	111.65	09/30/2024	
MNSF II W1 LLC	2024		S	2,286.80	0.00	111.65	0.00	0.00	2,398.45	11/15/2024	
						GRAND TOTAL DUE			2,510.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 363	6000	WELLBORN TRAILS	3005								
JACKSON EDWARD C	2019			27.21	11.38	1.36	20.50	20.00	80.45	11/15/2019	
JACKSON EDWARD C	2020			27.21	9.27	1.36	0.00	0.00	37.84	09/30/2020	
JACKSON EDWARD C	2020			27.21	9.27	1.36	18.00	20.00	75.84	11/16/2020	
JACKSON EDWARD C	2021			27.21	7.57	1.36	0.00	0.00	36.14	09/30/2021	
JACKSON EDWARD C	2021			27.21	7.57	1.36	18.00	381.94	436.08	11/15/2021	
JACKSON EDWARD C	2022			56.18	12.11	2.81	0.00	0.00	71.10	09/30/2022	
JACKSON EDWARD C	2022			56.18	12.11	2.81	28.00	423.40	522.50	11/15/2022	
JACKSON EDWARD C	2023			56.06	6.40	2.80	0.00	0.00	65.26	10/02/2023	
JACKSON EDWARD C	2023			56.06	6.40	2.80	28.00	20.00	113.26	11/15/2023	
JACKSON EDWARD C	2024			55.93	0.00	2.80	0.00	0.00	58.73	09/30/2024	
JACKSON EDWARD C	2024			55.93	0.00	2.80	0.00	0.00	58.73	11/15/2024	
GRAND TOTAL DUE									1,555.93		
16 090 01 365	6012	WELLBORN TRAILS	3005								
RH EVERGREEN OWNERCO LLC	2024			102.67	0.00	0.00	0.00	0.00	102.67	02/17/2025	
RH EVERGREEN OWNERCO LLC	2024			102.67	0.00	0.00	0.00	0.00	102.67	02/17/2025	
GRAND TOTAL DUE									205.34		
16 090 01 371	6021	R VALLEY TRAILS	CT 3								
MURRAY DEMERY	2022			33.35	7.19	1.67	0.00	0.00	42.21	09/30/2022	
MURRAY DEMERY	2022			33.35	7.19	1.67	18.00	75.00	135.21	11/15/2022	
MURRAY DEMERY	2023			33.29	3.80	1.66	0.00	0.00	38.75	10/02/2023	
MURRAY DEMERY	2023			33.29	3.80	1.66	18.00	20.00	76.75	11/15/2023	
MURRAY DEMERY	2024			33.20	0.00	1.66	0.00	0.00	34.86	09/30/2024	
MURRAY DEMERY	2024			33.20	0.00	1.66	0.00	0.00	34.86	11/15/2024	
GRAND TOTAL DUE									362.64		
16 090 01 404	6045	OLD WELLBORN TRCE	30								
PRINCE MARCUS	2024			2,165.32	0.00	105.57	0.00	0.00	2,270.89	09/30/2024	
PRINCE MARCUS	2024			2,165.32	0.00	105.57	0.00	0.00	2,270.89	11/15/2024	
GRAND TOTAL DUE									4,541.78		
16 090 01 418	5965	OLD WELLBORN TRCE	30								
SUNFIRE 3 LLC	2024			230.07	0.00	0.00	0.00	0.00	230.07	02/17/2025	
SUNFIRE 3 LLC	2024			230.07	0.00	0.00	0.00	0.00	230.07	02/17/2025	
GRAND TOTAL DUE									460.14		
16 090 01 419	5959	OLD WELLBORN TRCE	30								
BAF ASSETS LLC	2024			137.14	0.00	0.00	0.00	0.00	137.14	02/17/2025	
BAF ASSETS LLC	2024			137.14	0.00	0.00	0.00	0.00	137.14	02/17/2025	
GRAND TOTAL DUE									274.28		
16 090 01 427	5954	CRESCENT RIDGE	CT 30								
BERRY DEBORAH A	2024		H1F F	450.62	0.00	22.53	0.00	0.00	473.15	09/30/2024	
BERRY DEBORAH A	2024		H1F S	1,399.95	0.00	67.31	0.00	0.00	1,467.26	11/15/2024	
GRAND TOTAL DUE									1,940.41		
16 090 02 065	2152	CHEROKEE VALLEY	CIR								
SMITH RICHARD L	2022		S	4.50	0.83	0.23	0.00	0.00	5.56	05/14/2023	
GRAND TOTAL DUE									5.56		
16 090 02 164	2318	CHEROKEE VALLEY	CIR								
WEALTHMORE PROPERTIES LI	2023		S	25.39	2.90	1.23	18.00	20.00	67.52	11/15/2023	
WEALTHMORE PROPERTIES LI	2024		F	1,807.08	0.00	87.66	0.00	0.00	1,894.74	09/30/2024	
WEALTHMORE PROPERTIES LI	2024		S	1,807.08	0.00	87.66	0.00	0.00	1,894.74	11/15/2024	
GRAND TOTAL DUE									3,857.00		
16 090 02 168	6073	CHEROKEE VALLEY	TER								
RICHARDSON DONNA	2024		S	105.97	0.00	5.16	0.00	0.00	111.13	11/15/2024	
GRAND TOTAL DUE									111.13		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 05 001	6160	SAINT CHRISTOPHERS C									
CAMPBELL JAMANE	2024		F	1,884.83	0.00	91.55	0.00	0.00	1,976.38	09/30/2024	
CAMPBELL JAMANE	2024		S	1,884.83	0.00	91.55	0.00	0.00	1,976.38	11/15/2024	
GRAND TOTAL DUE									3,952.76		
16 090 07 001	6156	HYDE PARK LN 30058 7									
FREEMAN USHER JR	2024	H1	F	1,459.18	0.00	70.26	0.00	0.00	1,529.44	09/30/2024	
FREEMAN USHER JR	2024	H1	S	1,459.18	0.00	70.26	0.00	0.00	1,529.44	11/15/2024	
GRAND TOTAL DUE									3,058.88		
16 090 08 230	2123	VICTORIA PL 30058 79									
BROWN ERIC SIGMUND	2024		F	1,940.52	0.00	94.33	0.00	0.00	2,034.85	09/30/2024	
BROWN ERIC SIGMUND	2024		S	1,940.52	0.00	94.33	0.00	0.00	2,034.85	11/15/2024	
GRAND TOTAL DUE									4,069.70		
16 090 08 249	2217	JONATHAN AVE 30058 7									
ORR MARSHALL L SR	2024	H1	F	237.40	0.00	0.00	0.00	0.00	237.40	02/17/2025	
ORR MARSHALL L SR	2024	H1	S	237.40	0.00	0.00	0.00	0.00	237.40	02/17/2025	
GRAND TOTAL DUE									474.80		
16 090 09 006	2125	SARA ASHLEY WAY 3005									
HOGAN SANDRA A	2024	H3F	F	421.51	0.00	18.38	0.00	0.00	439.89	09/30/2024	
HOGAN SANDRA A	2024	H3F	S	421.51	0.00	18.38	0.00	0.00	439.89	11/15/2024	
GRAND TOTAL DUE									879.78		
16 090 09 008	2117	SARA ASHLEY WAY 3005									
ELLIS REFINANCE PORTFOLI	2024		S	43.87	0.00	2.11	0.00	0.00	45.98	11/15/2024	
GRAND TOTAL DUE									45.98		
16 090 10 355	2262	HUNTERS CT 30058 831									
POWELL RE DELLIA	2017	1987-0245	H1F F	447.53	258.72	21.18	0.00	0.00	727.43	10/02/2017	
POWELL RE DELLIA	2017	1987-0245	H1F S	447.53	258.72	21.18	30.50	20.00	777.93	11/15/2017	
POWELL RE DELLIA	2018	2126-0204	H3F F	287.29	144.53	13.17	0.00	0.00	444.99	10/01/2018	
POWELL RE DELLIA	2018	2126-0204	H3F S	287.29	144.53	13.17	30.50	20.00	495.49	11/15/2018	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F F	290.64	121.53	13.34	0.00	0.00	425.51	09/30/2019	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F S	290.64	121.53	13.34	30.50	20.00	476.01	11/15/2019	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F F	295.56	100.68	13.58	0.00	0.00	409.82	09/30/2020	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F S	295.56	100.68	13.58	28.00	75.00	512.82	11/16/2020	
POWELL RE DELLIA HER EST	2021		H3F F	293.36	81.58	13.47	0.00	0.00	388.41	09/30/2021	
POWELL RE DELLIA HER EST	2021		H3F S	293.36	81.58	13.47	0.00	0.00	388.41	11/15/2021	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F F	293.28	63.23	13.47	0.00	0.00	369.98	09/30/2022	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F S	293.28	63.23	13.47	28.00	20.00	417.98	11/15/2022	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F F	219.06	25.00	8.56	0.00	0.00	252.62	10/02/2023	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F S	219.08	25.00	8.56	28.00	20.00	300.64	11/15/2023	
POWELL RE DELLIA HER EST	2024		H3F F	341.79	0.00	14.39	0.00	0.00	356.18	09/30/2024	
POWELL RE DELLIA HER EST	2024		H3F S	341.79	0.00	14.39	0.00	0.00	356.18	11/15/2024	
GRAND TOTAL DUE									7,100.40		
16 090 10 357	2259	HUNTERS CT 30058 831									
HUDSON VERONIA H	2024	H1	F	1,666.15	0.00	80.61	0.00	0.00	1,746.76	09/30/2024	
HUDSON VERONIA H	2024	H1	S	1,666.15	0.00	80.61	0.00	0.00	1,746.76	11/15/2024	
GRAND TOTAL DUE									3,493.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 10 361	2271	HUNTERS CT 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WELLBORN DEVELOPMENT CO	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
WELLBORN DEVELOPMENT CO	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
WELLBORN DEVELOPMENT CO	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
WELLBORN DEVELOPMENT CO	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
WELLBORN DEVELOPMENT CO	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
WELLBORN DEVELOPMENT CO	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
WELLBORN DEVELOPMENT CO	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
WELLBORN DEVELOPMENT CO	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
WELLBORN DEVELOPMENT CO	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
WELLBORN DEVELOPMENT CO	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
WELLBORN DEVELOPMENT CO	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
WELLBORN DEVELOPMENT CO	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
				GRAND TOTAL DUE					614.96		
16 090 10 373	6043	WELLBORN TRAILS 3005									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN CYNTHIA	2024		H4F S	24.94	0.00	1.13	0.00	0.00	26.07	11/15/2024	
				GRAND TOTAL DUE					26.07		
16 090 10 381	2275	RIDGE TRAIL CT 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MICHEL EVERS	2024		H1F S	581.50	0.00	27.82	0.00	0.00	609.32	11/15/2024	
				GRAND TOTAL DUE					609.32		
16 091 02 023	2018	WELLBORN RD 30058 54									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANNON THOMAS E	2024		H4F S	427.66	0.00	18.69	0.00	0.00	446.35	11/15/2024	
				GRAND TOTAL DUE					446.35		
16 091 02 032	2082	HILDA BURNS PL 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPIKES ELOISE	2024		H1F F	1,173.05	0.00	55.96	0.00	0.00	1,229.01	09/30/2024	
SPIKES ELOISE	2024		H1F S	1,173.05	0.00	55.96	0.00	0.00	1,229.01	11/15/2024	
				GRAND TOTAL DUE					2,458.02		
16 091 02 047	2018	HILDA BURNS PL 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAMPLIN TEMEKA N	2024		H1 F	1,535.44	0.00	74.08	0.00	0.00	1,609.52	09/30/2024	
PAMPLIN TEMEKA N	2024		H1 S	1,535.44	0.00	74.08	0.00	0.00	1,609.52	11/15/2024	
				GRAND TOTAL DUE					3,219.04		
16 091 02 049	2014	HILDA BURNS PL 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALDANA LEOBARDO LOPEZ	2024		F	2,031.62	0.00	98.89	0.00	0.00	2,130.51	09/30/2024	
ALDANA LEOBARDO LOPEZ	2024		S	2,031.62	0.00	98.89	0.00	0.00	2,130.51	11/15/2024	
				GRAND TOTAL DUE					4,261.02		
16 091 02 085	5983	GREAT OAKS DR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BELL MARTHA L	2021		F	903.94	8.66	45.20	0.00	0.00	957.80	12/30/2024	
BELL MARTHA L	2021		S	1,487.98	14.25	73.20	0.00	0.00	1,575.43	12/30/2024	
BELL MARTHA L	2022		F	1,659.44	15.90	82.97	0.00	0.00	1,758.31	12/30/2024	
BELL MARTHA L	2022		S	1,659.44	15.90	82.97	0.00	0.00	1,758.31	12/30/2024	
BELL MARTHA L	2023		F	1,776.10	17.02	88.81	0.00	0.00	1,881.93	12/30/2024	
BELL MARTHA L	2023		S	2,209.34	21.16	108.07	0.00	0.00	2,338.57	12/30/2024	
				GRAND TOTAL DUE					10,270.35		
16 091 02 088	6007	GREAT OAKS DR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALTO ASSET COMPANY 1 LLC	2024		F	308.94	0.00	0.00	0.00	0.00	308.94	02/17/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	308.94	0.00	0.00	0.00	0.00	308.94	02/17/2025	
				GRAND TOTAL DUE					617.88		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 02 094	2077	RAINTREE PL 30058 79									
SRMZ 3 LLC	2024		F	177.03	0.00	0.00	0.00	0.00	177.03	02/17/2025	
SRMZ 3 LLC	2024		S	177.03	0.00	0.00	0.00	0.00	177.03	02/17/2025	
GRAND TOTAL DUE									354.06		
16 091 02 098	2065	RAINTREE PL 30058 79									
WHITEHEAD WALTER	2024		H4F F	327.25	0.00	13.67	0.00	0.00	340.92	09/30/2024	
WHITEHEAD WALTER	2024		H4F S	327.25	0.00	13.67	0.00	0.00	340.92	11/15/2024	
GRAND TOTAL DUE									681.84		
16 091 02 099	2063	RAINTREE PL 30058									
MNSF II W1 LLC	2024		F	102.36	0.00	4.99	0.00	0.00	107.35	09/30/2024	
MNSF II W1 LLC	2024		S	2,200.96	0.00	107.35	0.00	0.00	2,308.31	11/15/2024	
GRAND TOTAL DUE									2,415.66		
16 091 02 103	2047	RAINTREE PL 30058 79									
BREWER STANLEY AKEEM	2024		H1F F	1,310.42	0.00	62.83	0.00	0.00	1,373.25	09/30/2024	
BREWER STANLEY AKEEM	2024		H1F S	1,310.42	0.00	62.83	0.00	0.00	1,373.25	11/15/2024	
GRAND TOTAL DUE									2,746.50		
16 091 02 121	6102	RAINTREE BND 30058 7									
COBB SAUNDRA L	2024		H4F S	420.56	0.00	18.33	0.00	0.00	438.89	11/15/2024	
GRAND TOTAL DUE									438.89		
16 091 02 154	2079	MARBUT LN 30058 7934									
PARKER JASMINE	2024		F	2,010.50	0.00	97.83	0.00	0.00	2,108.33	09/30/2024	
PARKER JASMINE	2024		S	2,010.50	0.00	97.83	0.00	0.00	2,108.33	11/15/2024	
GRAND TOTAL DUE									4,216.66		
16 091 02 156	2067	MARBUT LN 30058 7934									
JORDAN SHARON L	2024		F	2,208.16	0.00	107.71	0.00	0.00	2,315.87	09/30/2024	
JORDAN SHARON L	2024		S	2,208.16	0.00	107.71	0.00	0.00	2,315.87	11/15/2024	
GRAND TOTAL DUE									4,631.74		
16 091 02 162	5966	WELLBORN TRCE 30058									
ELLIS REFINANCE PORTFOLI	2024		S	315.07	0.00	15.25	0.00	0.00	330.32	11/15/2024	
GRAND TOTAL DUE									330.32		
16 091 02 167	5990	WELLBORN TRCE 30058									
MORGAN PROPERTIES INVEST	2024		F	2,275.43	0.00	111.08	0.00	0.00	2,386.51	09/30/2024	
MORGAN PROPERTIES INVEST	2024		S	2,275.43	0.00	111.08	0.00	0.00	2,386.51	11/15/2024	
GRAND TOTAL DUE									4,773.02		
16 091 02 178	2070	WELLBORN CLOSE 30058									
MNSF II W1 LLC	2024		F	104.85	0.00	5.12	0.00	0.00	109.97	09/30/2024	
MNSF II W1 LLC	2024		S	2,253.26	0.00	109.97	0.00	0.00	2,363.23	11/15/2024	
GRAND TOTAL DUE									2,473.20		
16 091 02 181	2059	WELLBORN CLOSE 30058									
CATAMOUNT PROPERTIES 201	2024		S	1,665.07	0.00	0.00	0.00	0.00	1,665.07	11/15/2024	
GRAND TOTAL DUE									1,665.07		
16 091 02 189	2078	MARBUT LN 30058 7933									
SFR ASSETS OWNER LLC	2024		F	18.08	0.00	0.00	0.00	0.00	18.08	02/17/2025	
SFR ASSETS OWNER LLC	2024		S	18.08	0.00	0.00	0.00	0.00	18.08	02/17/2025	
GRAND TOTAL DUE									36.16		
16 091 02 195	6132	RAINTREE BND 30058 7									
CAMPBELL JAMANE	2024		F	2,168.70	0.00	105.74	0.00	0.00	2,274.44	09/30/2024	
CAMPBELL JAMANE	2024		S	2,168.70	0.00	105.74	0.00	0.00	2,274.44	11/15/2024	
GRAND TOTAL DUE									4,548.88		
16 091 02 252	2048	GREAT OAKS CT 30058									
YS AVON SFR III PROPCO I	2024		F	48.07	0.00	2.40	0.00	0.00	50.47	09/30/2024	
YS AVON SFR III PROPCO I	2024		S	48.07	0.00	2.40	0.00	0.00	50.47	11/15/2024	
GRAND TOTAL DUE									100.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 02 255	2030	GREAT OAKS CT 30058									
ABERRA ADMASEWORK	2024	H4F F		344.12	0.00	14.51	0.00	0.00	358.63	09/30/2024	
ABERRA ADMASEWORK	2024	H4F S		344.12	0.00	14.51	0.00	0.00	358.63	11/15/2024	
						GRAND TOTAL DUE			717.26		
16 091 02 261	6097	GREAT OAKS DR 30058									
SUMMERS LESLIE R	2023	2707-0032 H1F S		42.55	4.86	2.05	0.82	0.58	50.86	11/15/2023	
						GRAND TOTAL DUE			50.86		
16 091 02 293	6167	KENTON OAKS CT 30058									
REID WALTON TREMISIA	2023	2707-0033 H1F S		96.00	10.96	4.57	28.00	20.00	159.53	11/15/2023	
REID WALTON TREMISIA	2024	H1F F		1,457.44	0.00	70.18	0.00	0.00	1,527.62	09/30/2024	
REID WALTON TREMISIA	2024	H1F S		1,457.44	0.00	70.18	0.00	0.00	1,527.62	11/15/2024	
						GRAND TOTAL DUE			3,214.77		
16 091 02 313	6143	KENTON OAKS CT 30058									
DECOTEAU CARLOND E	2024	F		395.68	0.00	17.08	0.00	0.00	412.76	09/30/2024	
DECOTEAU CARLOND E	2024	S		395.68	0.00	17.08	0.00	0.00	412.76	11/15/2024	
						GRAND TOTAL DUE			825.52		
16 091 02 314	6149	KENTON OAKS CT 30058									
METEORITE CONSTRUCTION F	2024	S		109.34	0.00	5.33	0.00	0.00	114.67	11/15/2024	
						GRAND TOTAL DUE			114.67		
16 091 02 317	6156	RALEIGH OAKS CT 3005									
MNSF II W1 LLC	2024	F		105.38	0.00	5.15	0.00	0.00	110.53	09/30/2024	
MNSF II W1 LLC	2024	S		2,264.21	0.00	110.52	0.00	0.00	2,374.73	11/15/2024	
						GRAND TOTAL DUE			2,485.26		
16 091 02 331	6149	RALEIGH OAKS CT 3005									
YAMASA CO LTD	2024	F		278.92	0.00	0.00	0.00	0.00	278.92	02/17/2025	
YAMASA CO LTD	2024	S		278.92	0.00	0.00	0.00	0.00	278.92	02/17/2025	
						GRAND TOTAL DUE			557.84		
16 091 02 355	6153	GILES RD 30058 3937									
SOLOMON PROPERTIES &	2017	1987-0259 F		164.45	95.06	7.02	0.00	0.00	266.53	10/02/2017	
SOLOMON PROPERTIES &	2017	1987-0259 S		623.86	360.66	30.00	30.50	*****	2,174.24	11/15/2017	
SOLOMON PROPERTIES &	2021	2679-0335 F		914.92	254.44	44.55	0.00	0.00	1,213.91	09/30/2021	
SOLOMON PROPERTIES &	2021	2679-0335 S		914.92	254.44	44.55	28.00	20.00	1,261.91	11/15/2021	
SOLOMON PROPERTIES &	2022	2679-0336 F		1,407.37	296.09	69.17	0.00	0.00	1,772.63	02/15/2023	
SOLOMON PROPERTIES &	2022	2679-0336 S		1,407.37	296.09	69.17	28.00	20.00	1,820.63	02/15/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337 F		618.40	70.58	28.53	0.00	0.00	717.51	10/02/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337 S		618.40	70.58	28.53	28.00	20.00	765.51	11/15/2023	
SOLOMON PROPERTIES AND C	2024	F		648.40	0.00	29.73	0.00	0.00	678.13	09/30/2024	
SOLOMON PROPERTIES AND C	2024	S		648.40	0.00	29.73	0.00	0.00	678.13	11/15/2024	
						GRAND TOTAL DUE			11,349.13		
16 091 03 014	6212	SAYLER PARK 30058 64									
AHMED HASSAN	2024	H1F S		1,740.94	0.00	84.35	0.00	0.00	1,825.29	11/15/2024	
						GRAND TOTAL DUE			1,825.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 04 003	2003	HILDA BURNS PL 30058									
DEKALB REGIONAL LAND BAN	2017		F	156.50	70.99	6.63	0.00	0.00	234.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2017		S	156.50	70.99	6.63	0.00	0.00	234.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	F	156.50	70.99	6.63	0.00	0.00	234.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	S	156.50	70.99	6.63	0.00	0.00	234.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2019		F	156.50	65.44	6.63	0.00	0.00	228.57	09/30/2019	DO
DEKALB REGIONAL LAND BAN	2019		S	156.50	65.44	6.63	0.00	0.00	228.57	11/15/2019	DO
DEKALB REGIONAL LAND BAN	2020	2374-0457	F	156.50	53.31	6.63	0.00	0.00	216.44	09/30/2020	
DEKALB REGIONAL LAND BAN	2020	2374-0457	S	156.50	53.31	6.63	28.00	381.94	626.38	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	156.50	43.52	6.63	0.00	0.00	206.65	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	156.50	43.52	6.63	0.00	0.00	206.65	11/15/2021	
DEKALB REGIONAL LAND BAN	2022	2580-0524	F	156.50	33.74	6.63	0.00	0.00	196.87	09/30/2022	
DEKALB REGIONAL LAND BAN	2022	2580-0524	S	156.50	33.74	6.63	28.00	20.00	244.87	11/15/2022	
DEKALB REGIONAL LAND BAN	2023	2706-0508	F	180.50	20.60	6.63	0.00	0.00	207.73	10/02/2023	
DEKALB REGIONAL LAND BAN	2023	2706-0508	S	180.50	20.60	6.63	28.00	20.00	255.73	11/15/2023	
DEKALB REGIONAL LAND BAN	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									3,993.70		
16 091 05 015	2093	VICTORIA PL 30058 79									
ELLIS REFINANCE PORTFOLI	2024		S	425.60	0.00	20.61	0.00	0.00	446.21	11/15/2024	
GRAND TOTAL DUE									446.21		
16 091 05 024	6098	MARBUT RD 30058 5336									
SYLLA MIRIAM MARTHA	2024		F	2,152.21	0.00	104.92	0.00	0.00	2,257.13	09/30/2024	
SYLLA MIRIAM MARTHA	2024		S	2,152.21	0.00	104.92	0.00	0.00	2,257.13	11/15/2024	
GRAND TOTAL DUE									4,514.26		
16 091 06 025	6064	GREAT OAKS DR 30058									
NOEL SAMUEL III	2024		H4F F	452.36	0.00	19.92	0.00	0.00	472.28	09/30/2024	
NOEL SAMUEL III	2024		H4F S	452.36	0.00	19.92	0.00	0.00	472.28	11/15/2024	
GRAND TOTAL DUE									944.56		
16 091 06 051	1967	SPENCER OAKS LN 3005									
GIBBS HOSEA LIVING TRUST	2024		H1 F	1,797.04	0.00	87.16	0.00	0.00	1,884.20	09/30/2024	
GIBBS HOSEA LIVING TRUST	2024		H1 S	1,797.04	0.00	87.16	0.00	0.00	1,884.20	11/15/2024	
GRAND TOTAL DUE									3,768.40		
16 091 06 054	5992	SPENCER OAKS CT 3005									
REED JONATHAN E	2024		H1F S	2,040.66	0.00	99.34	0.00	0.00	2,140.00	11/15/2024	
GRAND TOTAL DUE									2,140.00		
16 091 06 070	1914	WELLBORN RD 30058									
MCWILLIAMS SHELLEY MORSE	2023		F	178.67	1.71	8.93	0.00	0.00	189.31	12/23/2024	
MCWILLIAMS SHELLEY MORSE	2023		S	178.67	1.71	8.93	0.00	0.00	189.31	12/23/2024	
GRAND TOTAL DUE									378.62		
16 091 06 072	1894	WELLBORN RD 30058									
JOHNSON JONATHAN L	2024		F	311.07	0.00	15.55	0.00	0.00	326.62	09/30/2024	
JOHNSON JONATHAN L	2024		S	311.07	0.00	15.55	0.00	0.00	326.62	11/15/2024	
GRAND TOTAL DUE									653.24		
16 091 06 097	6111	GILES RD 30058									
BRADLEY JAMAAL	2024		S	613.23	0.00	27.96	0.00	0.00	641.19	11/15/2024	
GRAND TOTAL DUE									641.19		
16 091 08 003	6255	KATELYN PARK 30058 6									
DAWKINS LANA N	2024		H3F F	532.20	0.00	23.91	0.00	0.00	556.11	09/30/2024	
DAWKINS LANA N	2024		H3F S	532.19	0.00	23.91	0.00	0.00	556.10	11/15/2024	
GRAND TOTAL DUE									1,112.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 09 010	6170 GILES RD 30058 5327										
HERRING BETTY	2024	H1F	F	1,789.96	0.00	86.80	0.00	0.00	1,876.76	09/30/2024	
HERRING BETTY	2024	H1F	S	1,789.96	0.00	86.80	0.00	0.00	1,876.76	11/15/2024	
						GRAND TOTAL DUE			3,753.52		
16 092 01 019	1752 SPRINGWATER WAY 3005										
MAYO ABDULAZIZ M	2024		F	3,000.23	0.00	147.32	0.00	0.00	3,147.55	09/30/2024	
MAYO ABDULAZIZ M	2024		S	3,000.23	0.00	147.32	0.00	0.00	3,147.55	11/15/2024	
						GRAND TOTAL DUE			6,295.10		
16 092 02 023	1681 WELLBORN RD 30058 54										
BOOKER GEORGE	2024	H1F	F	3,196.93	0.00	157.15	0.00	0.00	3,354.08	09/30/2024	
BOOKER GEORGE	2024	H1F	S	3,196.93	0.00	157.15	0.00	0.00	3,354.08	11/15/2024	
						GRAND TOTAL DUE			6,708.16		
16 092 02 052	6004 DUREN MEADOWS DR 300										
BROWN GERMAINE	2024		F	3,032.13	0.00	148.92	0.00	0.00	3,181.05	09/30/2024	
BROWN GERMAINE	2024		S	3,032.13	0.00	148.92	0.00	0.00	3,181.05	11/15/2024	
						GRAND TOTAL DUE			6,362.10		
16 092 02 054	5984 DUREN MEADOWS DR 300										
GALLON STEVE	2024		S	3,089.21	0.00	151.81	0.00	0.00	3,241.02	11/15/2024	
						GRAND TOTAL DUE			3,241.02		
16 092 02 068	1643 WELLBORN RD 30058 54										
BELL EDWARD R SR	2024	H1	F	1,451.22	0.00	69.87	0.00	0.00	1,521.09	09/30/2024	
BELL EDWARD R SR	2024	H1	S	1,451.22	0.00	69.87	0.00	0.00	1,521.09	11/15/2024	
						GRAND TOTAL DUE			3,042.18		
16 092 03 006	1682 WELLBORN RD 30058										
DURAN EFRAIN	2024	H1F	S	1,254.16	0.00	60.05	0.00	0.00	1,314.21	11/15/2024	
						GRAND TOTAL DUE			1,314.21		
16 092 03 010	1619 RICE RD 30058 5303										
DUNCAN PAULINE C	2024	H4F	S	19.64	0.00	0.86	0.00	0.00	20.50	11/15/2024	
						GRAND TOTAL DUE			20.50		
16 092 03 017	2235 S DESHON RD 30058										
YOUNG PAULETTE V	2024		F	297.09	0.00	14.85	0.00	0.00	311.94	09/30/2024	
YOUNG PAULETTE V	2024		S	297.09	0.00	14.85	0.00	0.00	311.94	11/15/2024	
						GRAND TOTAL DUE			623.88		
16 092 04 018	5950 GILES RD 30058 8358										
FOLGER CHRISTOPHER	2024	H1F	S	1,132.33	0.00	53.92	0.00	0.00	1,186.25	11/15/2024	
						GRAND TOTAL DUE			1,186.25		
16 092 04 064	5969 FAIRFIELD ESTATES DR										
BOYD ROBERT GEORGE	2024	H1F	S	1,724.39	0.00	83.52	0.00	0.00	1,807.91	11/15/2024	
						GRAND TOTAL DUE			1,807.91		
16 092 04 080	1845 WELLBORN RD 30058										
SKINNER LOUIS III	2024		F	134.57	0.00	6.73	0.00	0.00	141.30	09/30/2024	
SKINNER LOUIS III	2024		S	134.57	0.00	6.73	0.00	0.00	141.30	11/15/2024	
						GRAND TOTAL DUE			282.60		
16 092 05 001	1733 WELLBORN RD 30058										
MILLER HOLDINGS AND INVE	2024		F	46.08	0.00	2.24	0.00	0.00	48.32	09/30/2024	
MILLER HOLDINGS AND INVE	2024		S	1,986.78	0.00	96.64	0.00	0.00	2,083.42	11/15/2024	
						GRAND TOTAL DUE			2,131.74		

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16 093 05 002	1844	S	STONE MTN LITHONIA								
PAREX INCORPORATED	2023		2707-0005	F	194.38	22.18	9.72	0.00	0.00	226.28	10/02/2023
PAREX INCORPORATED	2023		2707-0005	S	197.94	22.59	9.90	28.00	168.98	427.41	11/15/2023
PAREX INCORPORATED	2024			F	197.48	0.00	9.87	0.00	0.00	207.35	09/30/2024
PAREX INCORPORATED	2024			S	197.48	0.00	9.87	0.00	0.00	207.35	11/15/2024
GRAND TOTAL DUE									1,068.39		
16 093 05 003	1870	S	STONE MTN LITHONIA								
PAREX INC	2024			S	1,256.31	0.00	59.60	0.00	0.00	1,315.91	11/15/2024
GRAND TOTAL DUE									1,315.91		
16 093 06 007	1570		WELLBORN RD 30058								
OKOJIE OSEMEKHIAN MOSES	2024			F	1,056.01	0.00	49.02	0.00	0.00	1,105.03	09/30/2024
OKOJIE OSEMEKHIAN MOSES	2024			S	1,056.01	0.00	49.02	0.00	0.00	1,105.03	11/15/2024
GRAND TOTAL DUE									2,210.06		
16 093 06 015	1601		RICE RD 30058 5303								
MOORE WILLIAM C	2023			H5F F	267.14	2.56	13.36	0.00	0.00	283.06	12/23/2024
MOORE WILLIAM C	2023			H5F S	267.14	2.56	13.36	0.00	0.00	283.06	12/23/2024
MOORE WILLIAM C	2024			H5F S	568.49	0.00	25.94	0.00	0.00	594.43	11/15/2024
GRAND TOTAL DUE									1,160.55		
16 093 06 016	1582		WELLBORN RD 30058								
MARTIN CRAIG	2021		2452-0221	F	131.68	36.62	6.58	0.00	0.00	174.88	09/30/2021
MARTIN CRAIG	2021		2452-0221	S	131.68	36.62	6.58	28.00	381.94	584.82	11/15/2021
MARTIN CRAIG	2022		2581-0001	F	438.90	94.62	21.95	0.00	0.00	555.47	09/30/2022
MARTIN CRAIG	2022		2581-0001	S	438.90	94.62	21.95	28.00	20.00	603.47	11/15/2022
MARTIN CRAIG	2023			F	437.90	49.98	21.90	0.00	0.00	509.78	10/02/2023
MARTIN CRAIG	2023			S	437.90	49.98	21.90	0.00	0.00	509.78	11/15/2023
MARTIN CRAIG	2024			F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024
MARTIN CRAIG	2024			S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024
GRAND TOTAL DUE									3,855.70		
16 093 06 022	1903	S	STONE MOUNTAIN LIT								
STONE MOUNTAIN LITHONIA	2024			F	1,087.92	0.00	51.70	0.00	0.00	1,139.62	09/30/2024
STONE MOUNTAIN LITHONIA	2024			S	1,087.92	0.00	51.70	0.00	0.00	1,139.62	11/15/2024
GRAND TOTAL DUE									2,279.24		
16 093 06 024	1879	S	STONE MTN LITHONIA								
SUMMIT CROSSING AT REDAN	2023			F	1,116.65	0.00	0.00	0.00	0.00	1,116.65	01/15/2025
SUMMIT CROSSING AT REDAN	2023			S	1,116.65	0.00	0.00	0.00	0.00	1,116.65	01/15/2025
GRAND TOTAL DUE									2,233.30		
16 093 07 003	1781	S	STONE MOUNTAIN LIT								
CHERIAN SONU C	2024			S	1,704.99	0.00	82.28	0.00	0.00	1,787.27	11/15/2024
GRAND TOTAL DUE									1,787.27		
16 093 07 007	6187		REDAN RD 30058								
HENDERSON ROBIN M	2024			F	151.87	0.00	0.00	0.00	0.00	151.87	09/30/2024
HENDERSON ROBIN M	2024			S	151.87	0.00	0.00	0.00	0.00	151.87	11/15/2024
GRAND TOTAL DUE									303.74		
16 093 07 008	6183		REDAN RD 30058								
HENDERSON ROBIN M	2024			F	459.66	0.00	0.00	0.00	0.00	459.66	09/30/2024
HENDERSON ROBIN M	2024			S	459.66	0.00	0.00	0.00	0.00	459.66	11/15/2024
GRAND TOTAL DUE									919.32		
16 093 07 009	6173		REDAN RD 30058 3569								
HENDERSON ROBIN M	2024			F	554.03	0.00	0.00	0.00	0.00	554.03	09/30/2024
HENDERSON ROBIN M	2024			S	554.03	0.00	0.00	0.00	0.00	554.03	11/15/2024
GRAND TOTAL DUE									1,108.06		
16 093 07 041	1565		DUREN FIELDS WAY 300								
VAN PUTTEN LEROY A	2024			H4F F	549.37	0.00	24.78	0.00	0.00	574.15	09/30/2024
VAN PUTTEN LEROY A	2024			H4F S	549.37	0.00	24.78	0.00	0.00	574.15	11/15/2024
GRAND TOTAL DUE									1,148.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 094 01 003	1364 KILGORE RD 30058	611									
RANSOM HARRY HIS ESTATE	2024		F	377.65	0.00	18.16	0.00	0.00	395.81	09/30/2024	
RANSOM HARRY HIS ESTATE	2024		S	1,427.16	0.00	68.66	0.00	0.00	1,495.82	11/15/2024	
									1,891.63		
16 094 01 011	6020 VALLEY GREEN RD 3005										
CHAMBERS ERIC	2024		H4 F	556.63	0.00	25.13	0.00	0.00	581.76	09/30/2024	
CHAMBERS ERIC	2024		H4 S	556.62	0.00	25.13	0.00	0.00	581.75	11/15/2024	
									1,163.51		
16 094 01 051	5964 VALLEY GREEN RD 3005										
LIANG HENGYI	2024		F	400.16	0.00	0.00	0.00	0.00	400.16	02/17/2025	
LIANG HENGYI	2024		S	400.16	0.00	0.00	0.00	0.00	400.16	02/17/2025	
									800.32		
16 094 01 073	6026 PAUL RD 30058										
MCGUIRE LARISSA DAWN	2024		H1F F	681.54	0.00	31.38	0.00	0.00	712.92	09/30/2024	
MCGUIRE LARISSA DAWN	2024		H1F S	681.54	0.00	31.38	0.00	0.00	712.92	11/15/2024	
									1,425.84		
16 094 01 074	6020 PAUL RD 30058										
MBA PRODUCTIONS LLC	2024		F	1,255.00	0.00	60.05	0.00	0.00	1,315.05	09/30/2024	
MBA PRODUCTIONS LLC	2024		S	1,255.00	0.00	60.05	0.00	0.00	1,315.05	11/15/2024	
									2,630.10		
16 094 01 075	6038 PAUL RD 30058										
MBA PRODUCTIONS LLC	2024		F	468.08	0.00	16.38	0.00	0.00	484.46	09/30/2024	
MBA PRODUCTIONS LLC	2024		S	468.08	0.00	16.38	0.00	0.00	484.46	11/15/2024	
									968.92		
16 094 01 076	6048 PAUL RD 30058										
MBA PRODUCTIONS LLC	2024		F	459.64	0.00	21.91	0.00	0.00	481.55	09/30/2024	
MBA PRODUCTIONS LLC	2024		S	459.64	0.00	21.91	0.00	0.00	481.55	11/15/2024	
									963.10		
16 094 02 014	6027 PAUL RD 30058										
MCGUIRE HAROLD	2024		F	203.51	0.00	10.18	0.00	0.00	213.69	09/30/2024	
MCGUIRE HAROLD	2024		S	203.51	0.00	10.18	0.00	0.00	213.69	11/15/2024	
									427.38		
16 094 02 025	1375 KILGORE RD 30058	611									
DURDEN CURTIS T	2023	2707-0011	F	210.50	24.02	8.13	0.00	0.00	242.65	10/02/2023	
DURDEN CURTIS T	2023	2707-0011	S	210.50	24.02	8.13	28.00	75.00	345.65	11/15/2023	
DURDEN CURTIS T	2024		F	241.50	0.00	9.38	0.00	0.00	250.88	09/30/2024	
DURDEN CURTIS T	2024		S	241.50	0.00	9.38	0.00	0.00	250.88	11/15/2024	
									1,090.06		
16 094 02 029	1349 KILGORE RD 30058	611									
DURDEN CURTIS	2024		F	2,034.46	0.00	101.73	0.00	0.00	2,136.19	09/30/2024	
DURDEN CURTIS	2024		S	2,034.46	0.00	101.73	0.00	0.00	2,136.19	11/15/2024	
									4,272.38		
16 094 02 030	6060 BOOKER LN 30058										
TUCKER BETTY ANN	2024		F	180.01	0.00	9.00	0.00	0.00	189.01	09/30/2024	
TUCKER BETTY ANN	2024		S	180.01	0.00	9.00	0.00	0.00	189.01	11/15/2024	
									378.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 094 02 032 1323 R KILGORE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERIDETH REBECCA ANN HEF	2017			170.19	98.39	8.51	0.00	0.00	277.09	10/02/2017	
MERIDETH REBECCA ANN HEF	2017			170.19	98.39	8.51	30.50	20.00	327.59	11/15/2017	
MERIDETH REBECCA ANN HEF	2018			169.80	85.43	8.49	0.00	0.00	263.72	10/01/2018	
MERIDETH REBECCA ANN HEF	2018			169.80	85.43	8.49	30.50	20.00	314.22	11/15/2018	
MERIDETH REBECCA ANN HEF	2019			169.41	70.84	8.47	0.00	0.00	248.72	09/30/2019	
MERIDETH REBECCA ANN HEF	2019			169.41	70.84	8.47	30.50	20.00	299.22	11/15/2019	
MERIDETH REBECCA ANN HEF	2020			169.42	57.71	8.47	0.00	0.00	235.60	09/30/2020	
MERIDETH REBECCA ANN HEF	2020			169.42	57.71	8.47	28.00	20.00	283.60	11/16/2020	
MERIDETH REBECCA ANN HEF	2021			438.90	122.06	21.95	0.00	0.00	582.91	09/30/2021	
MERIDETH REBECCA ANN HEF	2021			438.90	122.06	21.95	28.00	20.00	630.91	11/15/2021	
MERIDETH REBECCA ANN HEF	2022			438.90	94.62	21.95	0.00	0.00	555.47	09/30/2022	
MERIDETH REBECCA ANN HEF	2022			438.90	94.62	21.95	28.00	113.98	697.45	11/15/2022	
MERIDETH REBECCA ANN HEF	2023			437.90	49.98	21.90	0.00	0.00	509.78	10/02/2023	
MERIDETH REBECCA ANN HEF	2023			437.90	49.98	21.90	28.00	20.00	557.78	11/15/2023	
MERIDETH REBECCA ANN HEF	2024			436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
MERIDETH REBECCA ANN HEF	2024			436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									6,701.56		
16 094 02 033 1309 KILGORE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DURDEN CURTIS	2024			197.18	0.00	7.16	0.00	0.00	204.34	09/30/2024	
DURDEN CURTIS	2024			197.18	0.00	7.16	0.00	0.00	204.34	11/15/2024	
GRAND TOTAL DUE									408.68		
16 094 02 039 6274 R BOOKER LN 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAGIC DRYWALL AND PAINTI	2024			27.09	0.00	1.35	0.00	0.00	28.44	09/30/2024	
MAGIC DRYWALL AND PAINTI	2024			27.09	0.00	1.35	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									56.88		
16 094 02 041 6031 PAUL RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCGUIRE HAROLD	2024			82.14	0.00	4.11	0.00	0.00	86.25	09/30/2024	
MCGUIRE HAROLD	2024			82.14	0.00	4.11	0.00	0.00	86.25	11/15/2024	
GRAND TOTAL DUE									172.50		
16 094 03 010 6301 SHADOW ROCK DR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRIGHTWELL MARY	2024			48.59	0.00	1.98	0.00	0.00	50.57	09/30/2024	
BRIGHTWELL MARY	2024			288.83	0.00	11.75	0.00	0.00	300.58	11/15/2024	
GRAND TOTAL DUE									351.15		
16 094 05 002 1226 ARBOR STREAM CT 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JEFFREY JUNEL R	2024			1,847.00	0.00	89.66	0.00	0.00	1,936.66	09/30/2024	
JEFFREY JUNEL R	2024			1,847.00	0.00	89.66	0.00	0.00	1,936.66	11/15/2024	
GRAND TOTAL DUE									3,873.32		
16 094 06 003 6191 VALLEY GREEN RD 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RODI ATLANTA INVESTMENTS	2024			149.16	0.00	7.33	0.00	0.00	156.49	11/15/2024	
GRAND TOTAL DUE									156.49		
16 094 06 020 6167 ARBOR LINKS RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AKOLADE STELLA OREKOYA	2024			3,107.86	0.00	152.70	0.00	0.00	3,260.56	09/30/2024	
AKOLADE STELLA OREKOYA	2024			3,107.85	0.00	152.70	0.00	0.00	3,260.55	11/15/2024	
GRAND TOTAL DUE									6,521.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 001	694 LAKES CIR 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0305	F	882.68	510.29	44.13	0.00	0.00	1,437.10	10/02/2017	
FALLING WATER INC	2017	1987-0305	S	882.68	510.29	44.13	30.50	20.00	1,487.60	11/15/2017	
FALLING WATER INC	2018	2126-0262	F	880.69	443.08	44.03	0.00	0.00	1,367.80	10/01/2018	
FALLING WATER INC	2018	2126-0262	S	880.69	443.08	44.03	30.50	20.00	1,418.30	11/15/2018	
FALLING WATER INC	2019	2257-0514	F	878.68	367.42	43.93	0.00	0.00	1,290.03	09/30/2019	
FALLING WATER INC	2019	2257-0514	S	878.68	367.42	43.93	30.50	20.00	1,340.53	11/15/2019	
FALLING WATER INC	2020	2374-0500	F	878.67	299.30	43.93	0.00	0.00	1,221.90	09/30/2020	
FALLING WATER INC	2020	2374-0500	S	878.67	299.30	43.93	28.00	20.00	1,269.90	11/16/2020	
FALLING WATER INC	2021	2452-0242	F	272.12	75.68	13.61	0.00	0.00	361.41	09/30/2021	
FALLING WATER INC	2021	2452-0242	S	272.12	75.68	13.61	28.00	20.00	409.41	11/15/2021	
FALLING WATER INC	2022	2581-0021	F	272.12	58.67	13.61	0.00	0.00	344.40	09/30/2022	
FALLING WATER INC	2022	2581-0021	S	272.12	58.67	13.61	28.00	20.00	392.40	11/15/2022	
FALLING WATER INC	2023	2679-0338	F	271.50	30.99	13.58	0.00	0.00	316.07	10/02/2023	
FALLING WATER INC	2023	2679-0338	S	271.50	30.99	13.58	28.00	20.00	364.07	11/15/2023	
FALLING WATER INC	2024		F	685.06	0.00	34.25	0.00	0.00	719.31	09/30/2024	
FALLING WATER INC	2024		S	685.06	0.00	34.25	0.00	0.00	719.31	11/15/2024	
GRAND TOTAL DUE									14,459.54		
16 095 01 004	6294 R NELL YATES DR 3005			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0306	F	1,189.55	687.69	59.48	0.00	0.00	1,936.72	10/02/2017	
FALLING WATER INC	2017	1987-0306	S	1,189.55	687.69	59.48	30.50	20.00	1,987.22	11/15/2017	
FALLING WATER INC	2018	2126-0263	F	1,186.85	597.12	59.34	0.00	0.00	1,843.31	10/01/2018	
FALLING WATER INC	2018	2126-0263	S	1,186.85	597.12	59.34	30.50	20.00	1,893.81	11/15/2018	
FALLING WATER INC	2019	2257-0515	F	1,184.16	495.16	59.21	0.00	0.00	1,738.53	09/30/2019	
FALLING WATER INC	2019	2257-0515	S	1,184.16	495.16	59.21	30.50	20.00	1,789.03	11/15/2019	
FALLING WATER INC	2020	2374-0501	F	1,184.16	403.36	59.21	0.00	0.00	1,646.73	09/30/2020	
FALLING WATER INC	2020	2374-0501	S	1,184.16	403.36	59.21	28.00	20.00	1,694.73	11/16/2020	
FALLING WATER INC	2021	2452-0243	F	366.92	102.04	18.35	0.00	0.00	487.31	09/30/2021	
FALLING WATER INC	2021	2452-0243	S	366.92	102.04	18.35	28.00	20.00	535.31	11/15/2021	
FALLING WATER INC	2022	2581-0022	F	366.92	79.10	18.35	0.00	0.00	464.37	09/30/2022	
FALLING WATER INC	2022	2581-0022	S	366.92	79.10	18.35	28.00	20.00	512.37	11/15/2022	
FALLING WATER INC	2023	2679-0339	F	366.08	41.78	18.30	0.00	0.00	426.16	10/02/2023	
FALLING WATER INC	2023	2679-0339	S	366.08	41.78	18.30	28.00	20.00	474.16	11/15/2023	
FALLING WATER INC	2024		F	990.89	0.00	49.54	0.00	0.00	1,040.43	09/30/2024	
FALLING WATER INC	2024		S	990.89	0.00	49.54	0.00	0.00	1,040.43	11/15/2024	
GRAND TOTAL DUE									19,510.62		
16 095 01 071	6016 KING WAY WALK 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FKH SFR PROP CO B HLD	LF 2023		F	84.95	1.63	4.25	0.00	0.00	90.83	11/25/2024	
FKH SFR PROP CO B HLD	LF 2023		S	84.95	1.63	4.25	0.00	0.00	90.83	11/25/2024	
GRAND TOTAL DUE									181.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 099	1066	KINGWAY DR 30058									
HOWELL OBIE	2017	1987-0310	F	34.39	19.88	1.72	0.00	0.00	55.99	10/02/2017	
HOWELL OBIE	2017	1987-0310	S	34.39	19.88	1.72	20.50	280.82	357.31	11/15/2017	
HOWELL OBIE	2018	2126-0265	F	34.31	17.26	1.72	0.00	0.00	53.29	10/01/2018	
HOWELL OBIE	2018	2126-0265	S	34.31	17.26	1.72	20.50	20.00	93.79	11/15/2018	
HOWELL OBIE	2019	2257-0518	F	34.23	14.31	1.71	0.00	0.00	50.25	09/30/2019	
HOWELL OBIE	2019	2257-0518	S	34.23	14.31	1.71	20.50	20.00	90.75	11/15/2019	
HOWELL OBIE	2020	2374-0503	F	34.24	11.66	1.71	0.00	0.00	47.61	09/30/2020	
HOWELL OBIE	2020	2374-0503	S	34.24	11.66	1.71	18.00	20.00	85.61	11/16/2020	
HOWELL OBIE	2021	2452-0244	F	109.73	30.52	5.49	0.00	0.00	145.74	09/30/2021	
HOWELL OBIE	2021	2452-0244	S	109.73	30.52	5.49	28.00	684.99	858.73	11/15/2021	
HOWELL OBIE	2022		F	109.73	23.66	5.49	0.00	0.00	138.88	09/30/2022	
HOWELL OBIE	2022		S	109.73	23.66	5.49	0.00	0.00	138.88	11/15/2022	
HOWELL OBIE	2023	2706-0526	F	109.49	12.50	5.47	0.00	0.00	127.46	10/02/2023	
HOWELL OBIE	2023	2706-0526	S	109.49	12.50	5.47	28.00	20.00	175.46	11/15/2023	
HOWELL OBIE	2024		F	109.23	0.00	5.46	0.00	0.00	114.69	09/30/2024	
HOWELL OBIE	2024		S	109.23	0.00	5.46	0.00	0.00	114.69	11/15/2024	
GRAND TOTAL DUE									2,649.13		
16 095 01 128	912	SHADOW LAKES DR 30058									
LENARD AKEYA	2024		H1F F	1,545.64	0.00	74.59	0.00	0.00	1,620.23	09/30/2024	
LENARD AKEYA	2024		H1F S	1,545.64	0.00	74.59	0.00	0.00	1,620.23	11/15/2024	
GRAND TOTAL DUE									3,240.46		
16 095 01 173	802	SHADOW LAKES DR 30058									
PARKVIEW HOA	2024		F	259.51	0.00	12.98	0.00	0.00	272.49	09/30/2024	
PARKVIEW HOA	2024		S	259.51	0.00	12.98	0.00	0.00	272.49	11/15/2024	
GRAND TOTAL DUE									544.98		
16 095 01 174	794	SHADOW LAKES DR 30058									
PARKVIEW HOA	2022	2581-0024	S	10.02	2.16	0.50	18.00	20.00	50.68	11/15/2022	
GRAND TOTAL DUE									50.68		
16 095 01 188	6134	COURSE SIDE WAY 3005									
CASH STANLEY	2024		H1 F	2,124.98	0.00	103.55	0.00	0.00	2,228.53	09/30/2024	
CASH STANLEY	2024		H1 S	2,124.98	0.00	103.55	0.00	0.00	2,228.53	11/15/2024	
GRAND TOTAL DUE									4,457.06		
16 095 01 212	674	LAKES CIR 30058 6204									
HALL CHRISTINE	2023		F	2,338.86	156.85	114.55	0.00	0.00	2,610.26	06/20/2024	
HALL CHRISTINE	2023		S	2,338.86	156.85	114.55	0.00	0.00	2,610.26	06/20/2024	
HALL CHRISTINE	2024		H1F F	1,680.55	0.00	81.33	0.00	0.00	1,761.88	09/30/2024	
HALL CHRISTINE	2024		H1F S	1,680.55	0.00	81.33	0.00	0.00	1,761.88	11/15/2024	
GRAND TOTAL DUE									8,744.28		
16 095 03 002	5946	PATTILLO LN 30058									
FELDER CESARE	2024		H1F F	1,224.86	0.00	58.55	0.00	0.00	1,283.41	09/30/2024	
FELDER CESARE	2024		H1F S	1,224.85	0.00	58.55	0.00	0.00	1,283.40	11/15/2024	
GRAND TOTAL DUE									2,566.81		
16 095 03 021	793	SHADOW LAKES DR 30058									
JOHNSON ETHNEY	2024		H1F F	1,813.86	0.00	88.00	0.00	0.00	1,901.86	09/30/2024	
JOHNSON ETHNEY	2024		H1F S	1,813.86	0.00	88.00	0.00	0.00	1,901.86	11/15/2024	
GRAND TOTAL DUE									3,803.72		
16 095 04 048	5945	PATTILLO LN 30058 62									
SMALL IVY	2024		H1F F	43.00	0.00	2.08	0.00	0.00	45.08	09/30/2024	
SMALL IVY	2024		H1F S	1,664.54	0.00	80.53	0.00	0.00	1,745.07	11/15/2024	
GRAND TOTAL DUE									1,790.15		
16 095 04 062	6027	PATTILLO LN 30058 62									
TIGLER GARY	2024		H1 F	1,853.02	0.00	89.95	0.00	0.00	1,942.97	09/30/2024	
TIGLER GARY	2024		H1 S	1,853.02	0.00	89.95	0.00	0.00	1,942.97	11/15/2024	
GRAND TOTAL DUE									3,885.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 096 01 094	1074	ERIE CIR 30087	6527								
SFR 2014 GA LLC	2023		F	850.41	8.15	42.52	0.00	0.00	901.08	12/23/2024	
SFR 2014 GA LLC	2023		S	850.41	8.15	42.52	0.00	0.00	901.08	12/23/2024	
SFR 2014 GA LLC	2024		F	848.45	0.00	0.00	0.00	0.00	848.45	02/17/2025	
SFR 2014 GA LLC	2024		S	848.45	0.00	0.00	0.00	0.00	848.45	02/17/2025	
GRAND TOTAL DUE									3,499.06		
16 096 01 205	6346	GREENOCK DR 30087									
LORQUET MIRELLE J	2024		F	3,726.42	0.00	183.63	0.00	0.00	3,910.05	09/30/2024	
LORQUET MIRELLE J	2024		S	3,726.41	0.00	183.63	0.00	0.00	3,910.04	11/15/2024	
GRAND TOTAL DUE									7,820.09		
16 096 03 005	971	BRIGHTON CREST CIR 30									
HFC DESIGN SERVICES LLC	2023		F	395.65	45.15	19.78	0.00	0.00	460.58	10/02/2023	
HFC DESIGN SERVICES LLC	2023		S	395.64	45.15	19.78	28.00	75.00	563.57	11/15/2023	
CORNERSTONE FOUNDATION E	2024		F	394.79	0.00	19.74	0.00	0.00	414.53	09/30/2024	
CORNERSTONE FOUNDATION E	2024		S	394.78	0.00	19.74	0.00	0.00	414.52	11/15/2024	
GRAND TOTAL DUE									1,853.20		
16 096 03 015	1027	BRIGHTON CREST CIR 3									
PROMISE HOMES BORROWER I	2024		S	67.30	0.00	3.31	0.00	0.00	70.61	11/15/2024	
GRAND TOTAL DUE									70.61		
16 096 04 012	6275	GREENOCK DR 30087									
HAGOS MEDINA	2023	2699-0318	H1F S	40.60	4.63	1.97	0.65	2.63	50.48	11/15/2023	
HAGOS MEDINA	2024		H1F F	2,009.72	0.00	97.79	0.00	0.00	2,107.51	09/30/2024	
HAGOS MEDINA	2024		H1F S	2,009.71	0.00	97.79	0.00	0.00	2,107.50	11/15/2024	
GRAND TOTAL DUE									4,265.49		
16 096 04 076	713 R	SHADOW LAKES DR REA									
FALLING WATER INC	2017	1987-0315	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
FALLING WATER INC	2017	1987-0315	S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
FALLING WATER INC	2018	2126-0274	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
FALLING WATER INC	2018	2126-0274	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
FALLING WATER INC	2019	2257-0528	F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
FALLING WATER INC	2019	2257-0528	S	4.39	1.84	0.22	20.50	20.00	46.95	11/15/2019	
FALLING WATER INC	2020	2374-0514	F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
FALLING WATER INC	2020	2374-0514	S	4.39	1.50	0.22	18.00	20.00	44.11	11/16/2020	
FALLING WATER INC	2021	2452-0251	F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
FALLING WATER INC	2021	2452-0251	S	4.39	1.22	0.22	18.00	373.98	397.81	11/15/2021	
FALLING WATER INC	2022	2581-0036	F	8.78	1.89	0.44	0.00	0.00	11.11	09/30/2022	
FALLING WATER INC	2022	2581-0036	S	8.78	1.89	0.44	18.00	566.04	595.15	11/15/2022	
FALLING WATER INC	2023	2706-0540	F	17.52	2.00	0.88	0.00	0.00	20.40	10/02/2023	
FALLING WATER INC	2023	2706-0540	S	17.52	2.00	0.88	18.00	20.00	58.40	11/15/2023	
FALLING WATER INC	2024		F	17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
FALLING WATER INC	2024		S	17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
GRAND TOTAL DUE									1,338.12		

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16 096 04 113	703	SHADOW LAKES DR	30058								
FALLING WATER INC	2017	1987-0316	F	1,360.62	786.59	68.03	0.00	0.00	2,215.24	10/02/2017	
FALLING WATER INC	2017	1987-0316	S	1,360.62	786.59	68.03	30.50	20.00	2,265.74	11/15/2017	
FALLING WATER INC	2018	2126-0277	F	1,357.53	682.99	67.88	0.00	0.00	2,108.40	10/01/2018	
FALLING WATER INC	2018	2126-0277	S	1,357.53	682.99	67.88	30.50	20.00	2,158.90	11/15/2018	
FALLING WATER INC	2019	2257-0530	F	1,354.44	566.36	67.72	0.00	0.00	1,988.52	09/30/2019	
FALLING WATER INC	2019	2257-0530	S	1,354.44	566.36	67.72	30.50	20.00	2,039.02	11/15/2019	
FALLING WATER INC	2020	2374-0517	F	1,354.44	461.36	67.72	0.00	0.00	1,883.52	09/30/2020	
FALLING WATER INC	2020	2374-0517	S	1,354.44	461.36	67.72	28.00	20.00	1,931.52	11/16/2020	
FALLING WATER INC	2021	2452-0252	F	419.59	116.69	20.98	0.00	0.00	557.26	09/30/2021	
FALLING WATER INC	2021	2452-0252	S	419.59	116.69	20.98	28.00	20.00	605.26	11/15/2021	
FALLING WATER INC	2022	2581-0038	F	419.59	90.46	20.98	0.00	0.00	531.03	09/30/2022	
FALLING WATER INC	2022	2581-0038	S	419.59	90.46	20.98	28.00	20.00	579.03	11/15/2022	
FALLING WATER INC	2023	2679-0341	F	418.64	47.78	20.93	0.00	0.00	487.35	10/02/2023	
FALLING WATER INC	2023	2679-0341	S	418.64	47.78	20.93	28.00	20.00	535.35	11/15/2023	
FALLING WATER INC	2024		F	1,132.45	0.00	56.62	0.00	0.00	1,189.07	09/30/2024	
FALLING WATER INC	2024		S	1,132.45	0.00	56.62	0.00	0.00	1,189.07	11/15/2024	
GRAND TOTAL DUE									22,264.28		
16 096 05 024	752	SHADOW LAKES DR	30058								
NEMBARD SASHA	2024		H1F F	1,449.02	0.00	69.76	0.00	0.00	1,518.78	09/30/2024	
NEMBARD SASHA	2024		H1F S	1,449.02	0.00	69.76	0.00	0.00	1,518.78	11/15/2024	
GRAND TOTAL DUE									3,037.56		
16 097 01 055	6343	SOUTHLAND FOREST DR									
JORDAN RODNEY	2024		H1F F	2,063.97	0.00	100.50	0.00	0.00	2,164.47	09/30/2024	
JORDAN RODNEY	2024		H1F S	2,063.97	0.00	100.50	0.00	0.00	2,164.47	11/15/2024	
GRAND TOTAL DUE									4,328.94		
16 097 01 256	6552	ROBINS TRCE	30087								
SAULTER REESE	2017	1987-0320	F	95.89	55.43	4.79	0.00	0.00	156.11	10/02/2017	DO
SAULTER REESE	2017	1987-0320	S	95.88	55.43	4.79	30.50	20.00	206.60	11/15/2017	DO
SAULTER REESE	2018	2126-0281	F	95.80	48.20	4.79	0.00	0.00	148.79	10/01/2018	DO
SAULTER REESE	2018	2126-0281	S	95.79	48.20	4.79	30.50	20.00	199.28	11/15/2018	DO
SAULTER REESE	2019	2257-0533	F	95.72	40.02	4.78	0.00	0.00	140.52	09/30/2019	
SAULTER REESE	2019	2257-0533	S	95.71	40.02	4.78	30.50	316.35	487.36	11/15/2019	
SAULTER REESE	2020	2374-0520	F	95.71	32.61	4.78	0.00	0.00	133.10	09/30/2020	
SAULTER REESE	2020	2374-0520	S	95.70	32.60	4.78	28.00	460.50	621.58	11/16/2020	
SAULTER REESE	2021	2448-0100	F	95.72	26.62	4.78	0.00	0.00	127.12	09/30/2021	
SAULTER REESE	2021	2448-0100	S	95.71	26.61	4.78	28.00	20.00	175.10	11/15/2021	
SAULTER REESE	2022	2581-0042	F	95.72	20.64	4.78	0.00	0.00	121.14	09/30/2022	
SAULTER REESE	2022	2581-0042	S	95.71	20.64	4.78	28.00	20.00	169.13	11/15/2022	
SAULTER REESE	2023	2707-0036	F	95.63	10.92	4.78	0.00	0.00	111.33	10/02/2023	
SAULTER REESE	2023	2707-0036	S	95.62	10.91	4.78	28.00	20.00	159.31	11/15/2023	
SAULTER REESE	2024		F	102.53	0.00	5.12	0.00	0.00	107.65	09/30/2024	
SAULTER REESE	2024		S	102.52	0.00	5.12	0.00	0.00	107.64	11/15/2024	
GRAND TOTAL DUE									3,171.76		
16 097 01 258	6198	SOUTHLAND RDG	30087								
GEORGIA CITY HOLDINGS LI	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
GRAND TOTAL DUE									32.11		
16 097 01 259	6189	SOUTHLAND RDG	30087								
GEORGIA CITY HOLDINGS LI	2024		S	25.21	0.00	1.26	0.00	0.00	26.47	11/15/2024	
GRAND TOTAL DUE									26.47		
16 097 01 305	6378	GREENOCK DR	30087								
FREEMAN TONYA E	2024		H1F S	119.90	0.00	5.87	0.00	0.00	125.77	11/15/2024	
GRAND TOTAL DUE									125.77		

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16 097 01 325	6580	NORCLIFFE DR	30087								
JONES ROBERT PRESTON	2024	H1F	F	1,422.28	0.00	69.60	0.00	0.00	1,491.88	09/30/2024	
JONES ROBERT PRESTON	2024	H1F	S	2,522.27	0.00	123.42	0.00	0.00	2,645.69	11/15/2024	
						GRAND TOTAL DUE			4,137.57		
16 097 01 361	6298	SOUTHLAND RDG	30087								
LEE KEVIN DWAYNE	2024		F	4,178.24	0.00	0.00	0.00	0.00	4,178.24	01/30/2025	
LEE KEVIN DWAYNE	2024		S	4,178.23	0.00	0.00	0.00	0.00	4,178.23	01/30/2025	
						GRAND TOTAL DUE			8,356.47		
16 097 03 040	764	SOUTHLAND PASS	30087								
NORRELL EARLEEN	2024		F	3,184.55	0.00	156.53	0.00	0.00	3,341.08	09/30/2024	
NORRELL EARLEEN	2024		S	3,184.55	0.00	156.53	0.00	0.00	3,341.08	11/15/2024	
						GRAND TOTAL DUE			6,682.16		
16 097 04 001	632	SHADOW LAKES DR	30058								
MICHALI LLC	2024		S	2,691.93	0.00	131.90	0.00	0.00	2,823.83	11/15/2024	
						GRAND TOTAL DUE			2,823.83		
16 097 07 140	1086	FALKIRK LN	30087								
GEORGIA CITY HOLDINGS LI	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			598.20		
16 097 07 141	1092	FALKIRK LN	30087								
GEORGIA CITY HOLDINGS LI	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			598.20		
16 097 07 142	1098	FALKIRK LN	30087								
GEORGIA CITY HOLDINGS LI	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			598.20		
16 097 07 147	1130	FALKIRK LN	30087								
QUALITY BUILT HOMES LLC	2024		F	581.95	0.00	29.10	0.00	0.00	611.05	09/30/2024	
QUALITY BUILT HOMES LLC	2024		S	581.95	0.00	29.10	0.00	0.00	611.05	11/15/2024	
						GRAND TOTAL DUE			1,222.10		
16 097 08 001	1129	FALKIRK LN	30087								
GEORGIA CITY HOLDINGS LI	2023		F	42.83	0.82	2.14	0.00	0.00	45.79	11/25/2024	
GEORGIA CITY HOLDINGS LI	2023		S	42.83	0.82	2.14	0.00	0.00	45.79	11/25/2024	
GEORGIA CITY HOLDINGS LI	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			689.78		
16 097 08 002	1123	FALKIRK LN	30087								
GEORGIA CITY HOLDINGS LI	2023		F	42.83	0.82	2.14	0.00	0.00	45.79	11/25/2024	
GEORGIA CITY HOLDINGS LI	2023		S	42.83	0.82	2.14	0.00	0.00	45.79	11/25/2024	
GEORGIA CITY HOLDINGS LI	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			689.78		
16 097 08 003	1117	FALKIRK LN	30087								
QUALITY BUILT HOMES LLC	2024		F	284.86	0.00	14.24	0.00	0.00	299.10	09/30/2024	
QUALITY BUILT HOMES LLC	2024		S	284.86	0.00	14.24	0.00	0.00	299.10	11/15/2024	
						GRAND TOTAL DUE			598.20		
16 098 01 080	1174	CARRIAGE TRACE CIR	3								
MUSA FUAD A	2024	H1F	F	2,026.07	0.00	98.61	0.00	0.00	2,124.68	09/30/2024	
MUSA FUAD A	2024	H1F	S	2,026.06	0.00	98.61	0.00	0.00	2,124.67	11/15/2024	
						GRAND TOTAL DUE			4,249.35		
16 098 01 133	6308	LAKE VALLEY PT	30058								
ATKINS LAQUANDA	2024	H1F	F	1,374.45	0.00	66.03	0.00	0.00	1,440.48	09/30/2024	
ATKINS LAQUANDA	2024	H1F	S	1,374.45	0.00	66.03	0.00	0.00	1,440.48	11/15/2024	
						GRAND TOTAL DUE			2,880.96		

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16 098 01 167	1133	SOUTHLAND BLF 30087									
GEORGIA CITY HOLDINGS LI	2024		S	29.10	0.00	1.46	0.00	0.00	30.56	11/15/2024	
GRAND TOTAL DUE									30.56		
16 098 01 169	1148	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		F	581.95	0.00	29.10	0.00	0.00	611.05	09/30/2024	
QUALITY BUILT HOMES LLC	2024		S	581.95	0.00	29.10	0.00	0.00	611.05	11/15/2024	
GRAND TOTAL DUE									1,222.10		
16 098 01 170	1152	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2024		S	29.10	0.00	1.46	0.00	0.00	30.56	11/15/2024	
GRAND TOTAL DUE									30.56		
16 098 01 171	1170	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		F	581.95	0.00	29.10	0.00	0.00	611.05	09/30/2024	
QUALITY BUILT HOMES LLC	2024		S	581.95	0.00	29.10	0.00	0.00	611.05	11/15/2024	
GRAND TOTAL DUE									1,222.10		
16 098 01 172	1174	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		F	635.95	0.00	29.10	0.00	0.00	665.05	09/30/2024	
QUALITY BUILT HOMES LLC	2024		S	635.95	0.00	29.10	0.00	0.00	665.05	11/15/2024	
GRAND TOTAL DUE									1,330.10		
16 098 01 174	1171	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2024		S	30.00	0.00	1.50	0.00	0.00	31.50	11/15/2024	
GRAND TOTAL DUE									31.50		
16 098 01 175	1165	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2023		F	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GEORGIA CITY HOLDINGS LI	2023		S	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GRAND TOTAL DUE									358.20		
16 098 01 176	1161	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2023		F	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GEORGIA CITY HOLDINGS LI	2023		S	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GRAND TOTAL DUE									358.20		
16 098 01 177	1157	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2023		F	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GEORGIA CITY HOLDINGS LI	2023		S	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GRAND TOTAL DUE									358.20		
16 098 01 178	1153	FALKIRK LN 30087									
GEORGIA CITY HOLDINGS LI	2023		F	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GEORGIA CITY HOLDINGS LI	2023		S	169.03	1.62	8.45	0.00	0.00	179.10	12/23/2024	
GRAND TOTAL DUE									358.20		
16 098 01 185	6362	SHADOW SQ 30058									
NOTTAGE TANGELA	2024		H1F F	1,386.14	0.00	66.62	0.00	0.00	1,452.76	09/30/2024	
NOTTAGE TANGELA	2024		H1F S	1,386.14	0.00	66.62	0.00	0.00	1,452.76	11/15/2024	
GRAND TOTAL DUE									2,905.52		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 098 01 195	6402	SHADOW SQ 30058									
WILLIAMS TAMEKA	2017		1987-0330	F	158.60	91.69	7.94	0.00	0.00	258.23	10/02/2017
WILLIAMS TAMEKA	2017		1987-0330	S	158.60	91.69	7.94	30.50	305.18	593.91	11/15/2017
WILLIAMS TAMEKA	2018		2126-0290	F	158.27	79.63	7.92	0.00	0.00	245.82	10/01/2018
WILLIAMS TAMEKA	2018		2126-0290	S	158.27	79.63	7.92	30.50	20.00	296.32	11/15/2018
WILLIAMS TAMEKA	2019		2257-0540	F	219.38	91.74	10.97	0.00	0.00	322.09	09/30/2019
WILLIAMS TAMEKA	2019		2257-0540	S	219.38	91.74	10.97	30.50	20.00	372.59	11/15/2019
WILLIAMS TAMEKA	2020		2374-0540	F	219.37	74.72	10.97	0.00	0.00	305.06	09/30/2020
WILLIAMS TAMEKA	2020		2374-0540	S	219.37	74.72	10.97	28.00	20.00	353.06	11/16/2020
WILLIAMS TAMEKA	2021		2452-0260	F	219.38	61.01	10.97	0.00	0.00	291.36	09/30/2021
WILLIAMS TAMEKA	2021		2452-0260	S	219.38	61.01	10.97	28.00	20.00	339.36	11/15/2021
WILLIAMS TAMEKA	2022		2581-0050	F	447.60	96.50	22.39	0.00	0.00	566.49	09/30/2022
WILLIAMS TAMEKA	2022		2581-0050	S	447.60	96.50	22.39	28.00	20.00	614.49	11/15/2022
WILLIAMS TAMEKA	2023		2707-0046	F	446.60	50.97	22.34	0.00	0.00	519.91	10/02/2023
WILLIAMS TAMEKA	2023		2707-0046	S	446.60	50.97	22.34	28.00	20.00	567.91	11/15/2023
WILLIAMS TAMEKA	2024			F	445.60	0.00	22.29	0.00	0.00	467.89	09/30/2024
WILLIAMS TAMEKA	2024			S	445.60	0.00	22.29	0.00	0.00	467.89	11/15/2024
GRAND TOTAL DUE									6,582.38		
16 098 01 196	6397	SHADOW SQ 30058									
WILLIAMS TAMEKA	2017		1987-0331	F	161.00	93.08	8.06	0.00	0.00	262.14	10/02/2017
WILLIAMS TAMEKA	2017		1987-0331	S	161.00	93.08	8.06	30.50	306.03	598.67	11/15/2017
WILLIAMS TAMEKA	2018		2126-0291	F	160.67	80.83	8.04	0.00	0.00	249.54	10/01/2018
WILLIAMS TAMEKA	2018		2126-0291	S	160.67	80.83	8.04	30.50	20.00	300.04	11/15/2018
WILLIAMS TAMEKA	2019		2257-0541	F	195.18	81.62	9.76	0.00	0.00	286.56	09/30/2019
WILLIAMS TAMEKA	2019		2257-0541	S	221.78	92.74	11.09	30.50	20.00	376.11	11/15/2019
WILLIAMS TAMEKA	2020		2374-0541	F	221.77	75.54	11.09	0.00	0.00	308.40	09/30/2020
WILLIAMS TAMEKA	2020		2374-0541	S	221.77	75.54	11.09	28.00	20.00	356.40	11/16/2020
WILLIAMS TAMEKA	2021		2452-0261	F	221.78	61.68	11.09	0.00	0.00	294.55	09/30/2021
WILLIAMS TAMEKA	2021		2452-0261	S	221.78	61.68	11.09	28.00	20.00	342.55	11/15/2021
WILLIAMS TAMEKA	2022		2581-0051	F	450.00	97.01	22.51	0.00	0.00	569.52	09/30/2022
WILLIAMS TAMEKA	2022		2581-0051	S	450.00	97.01	22.51	28.00	20.00	617.52	11/15/2022
WILLIAMS TAMEKA	2023		2707-0047	F	449.00	51.25	22.46	0.00	0.00	522.71	10/02/2023
WILLIAMS TAMEKA	2023		2707-0047	S	449.00	51.25	22.46	28.00	20.00	570.71	11/15/2023
WILLIAMS TAMEKA	2024			F	448.00	0.00	22.41	0.00	0.00	470.41	09/30/2024
WILLIAMS TAMEKA	2024			S	448.00	0.00	22.41	0.00	0.00	470.41	11/15/2024
GRAND TOTAL DUE									6,596.24		
16 098 02 026	6396	CARRIAGE KING 30087									
SMITH VINCENT	2024		H1F S		553.07	0.00	26.92	0.00	0.00	579.99	11/15/2024
GRAND TOTAL DUE									579.99		
16 098 02 039	6344	CARRIAGE KING 30087									
BAXTER SYLVIA J	2024			F	3,470.62	0.00	170.84	0.00	0.00	3,641.46	09/30/2024
BAXTER SYLVIA J	2024			S	3,470.62	0.00	170.84	0.00	0.00	3,641.46	11/15/2024
GRAND TOTAL DUE									7,282.92		
16 098 02 049	1073	CARRIAGE TRACE CIR 3									
LOIACONO HALLIE CALDWELL	2024		H1F F		2,219.43	0.00	108.28	0.00	0.00	2,327.71	09/30/2024
LOIACONO HALLIE CALDWELL	2024		H1F S		2,219.43	0.00	108.28	0.00	0.00	2,327.71	11/15/2024
GRAND TOTAL DUE									4,655.42		
16 099 01 017	6293	SADDLEWOOD DR 30058									
REID CATHERINE P	2024		H1F F		1,345.55	0.00	64.58	0.00	0.00	1,410.13	09/30/2024
REID CATHERINE P	2024		H1F S		1,345.55	0.00	64.58	0.00	0.00	1,410.13	11/15/2024
GRAND TOTAL DUE									2,820.26		
16 099 01 032	6275	SADDLEWOOD DR 30058									
LACKEY LAURA	2024			F	2,362.74	0.00	115.44	0.00	0.00	2,478.18	09/30/2024
LACKEY LAURA	2024			S	2,362.74	0.00	115.44	0.00	0.00	2,478.18	11/15/2024
GRAND TOTAL DUE									4,956.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 01 083	6119 SILVER SPUR DR 30058										
SFR XII ATL OWNER 4 LP	2024		S	178.24	0.00	8.71	0.00	0.00	186.95	11/15/2024	
GRAND TOTAL DUE									186.95		
16 099 01 113	6158 WINDY RIDGE TRL 3005										
AMBROSE SABRINA	2024		H1F F	188.63	0.00	9.19	0.00	0.00	197.82	09/30/2024	
AMBROSE SABRINA	2024		H1F S	2,095.73	0.00	102.09	0.00	0.00	2,197.82	11/15/2024	
GRAND TOTAL DUE									2,395.64		
16 099 01 133	6331 WINDY RIDGE WAY 3005										
MCINTYRE ALRICK	2024		S	16.94	0.00	0.73	0.00	0.00	17.67	11/15/2024	
GRAND TOTAL DUE									17.67		
16 099 02 002	1758 S DESHON RD 30058 60										
HAWKES DAVID S	2024		H1F F	1,270.25	0.00	60.82	0.00	0.00	1,331.07	09/30/2024	
HAWKES DAVID S	2024		H1F S	1,270.25	0.00	60.82	0.00	0.00	1,331.07	11/15/2024	
GRAND TOTAL DUE									2,662.14		
16 099 02 013	6397 SWIFT CREEK DR 30058										
DEKALB COUNTY	2017		F	330.69	112.64	16.53	0.00	0.00	459.86	01/03/2021	
DEKALB COUNTY	2017		S	330.69	112.64	16.53	0.00	0.00	459.86	01/03/2021	
DEKALB COUNTY	2018		F	329.94	112.39	16.50	0.00	0.00	458.83	01/03/2021	
DEKALB COUNTY	2018		S	329.94	112.39	16.50	0.00	0.00	458.83	01/03/2021	
DEKALB COUNTY	2019		F	329.19	112.13	16.46	0.00	0.00	457.78	01/03/2021	
DEKALB COUNTY	2019		S	329.19	112.13	16.46	0.00	0.00	457.78	01/03/2021	
DEKALB COUNTY	2020		F	329.18	112.13	16.46	0.00	0.00	457.77	01/03/2021	
DEKALB COUNTY	2020		S	329.18	112.13	16.46	0.00	0.00	457.77	01/03/2021	
GRAND TOTAL DUE									3,668.48		
16 099 03 012	6222 SILVER SPUR DR 30058										
TAYLOR KENNETH D	2017 1987-0339		F	181.38	104.86	9.07	0.00	0.00	295.31	10/02/2017	
TAYLOR KENNETH D	2017 1987-0339		S	181.38	104.86	9.07	30.50	20.00	345.81	11/15/2017	
TAYLOR KENNETH D	2018 2126-0298		F	181.00	91.06	9.05	0.00	0.00	281.11	10/01/2018	
TAYLOR KENNETH D	2018 2126-0298		S	181.00	91.06	9.05	30.50	20.00	331.61	11/15/2018	
TAYLOR KENNETH D	2019 2257-0550		F	180.64	75.53	9.03	0.00	0.00	265.20	09/30/2019	
TAYLOR KENNETH D	2019 2257-0550		S	180.64	75.53	9.03	30.50	20.00	315.70	11/15/2019	
TAYLOR KENNETH D	2020 2375-0004		F	180.64	61.53	9.03	0.00	0.00	251.20	09/30/2020	
TAYLOR KENNETH D	2020 2375-0004		S	180.64	61.53	9.03	28.00	20.00	299.20	11/16/2020	
TAYLOR KENNETH D	2021 2448-0103		F	83.21	23.14	4.16	0.00	0.00	110.51	09/30/2021	
TAYLOR KENNETH D	2021 2448-0103		S	83.21	23.14	4.16	28.00	549.37	687.88	11/15/2021	
TAYLOR KENNETH D	2022 2581-0061		F	83.21	17.94	4.16	0.00	0.00	105.31	09/30/2022	
TAYLOR KENNETH D	2022 2581-0061		S	83.21	17.94	4.16	28.00	20.00	153.31	11/15/2022	
TAYLOR KENNETH D	2023 2707-0054		F	83.06	9.48	4.15	0.00	0.00	96.69	10/02/2023	
TAYLOR KENNETH D	2023 2707-0054		S	83.06	9.48	4.15	28.00	20.00	144.69	11/15/2023	
TAYLOR KENNETH D	2024		F	74.17	0.00	3.71	0.00	0.00	77.88	09/30/2024	
TAYLOR KENNETH D	2024		S	74.17	0.00	3.71	0.00	0.00	77.88	11/15/2024	
GRAND TOTAL DUE									3,839.29		
16 099 03 021	6134 SILVER SPUR DR 30058										
TINSLEY MARION	2024		F	2,545.33	0.00	124.57	0.00	0.00	2,669.90	09/30/2024	
TINSLEY MARION	2024		S	2,545.33	0.00	124.57	0.00	0.00	2,669.90	11/15/2024	
GRAND TOTAL DUE									5,339.80		
16 099 03 023	6118 SILVER SPUR DR 30058										
GUZZARDI VICTOR P	2024		H1 F	1,597.21	0.00	77.17	0.00	0.00	1,674.38	09/30/2024	
GUZZARDI VICTOR P	2024		H1 S	1,597.21	0.00	77.17	0.00	0.00	1,674.38	11/15/2024	
GRAND TOTAL DUE									3,348.76		
16 099 03 030	6062 SILVER SPUR DR 30058										
SFR XII OWNER 1 LP	2024		S	239.40	0.00	11.72	0.00	0.00	251.12	11/15/2024	
GRAND TOTAL DUE									251.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 03 035	6334	SADDLEWOOD DR 30058									
SMITH KATHRYN E	2024	H1F F		1,795.94	0.00	87.10	0.00	0.00	1,883.04	09/30/2024	
SMITH KATHRYN E	2024	H1F S		1,795.94	0.00	87.10	0.00	0.00	1,883.04	11/15/2024	
						GRAND TOTAL DUE			3,766.08		
16 099 03 049	1250	HALTER LN 30058									
SONNY CAPITAL GROUP LLC	2024	F		349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
SONNY CAPITAL GROUP LLC	2024	S		349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
						GRAND TOTAL DUE			734.00		
16 099 03 068	1295	BAYWOOD GLN 30058 31									
SUBER FAMILY TRUST	2024	H1F F		1,298.96	0.00	62.26	0.00	0.00	1,361.22	09/30/2024	
SUBER FAMILY TRUST	2024	H1F S		1,298.96	0.00	62.26	0.00	0.00	1,361.22	11/15/2024	
						GRAND TOTAL DUE			2,722.44		
16 099 03 107	1062	CHERRY LAUREL DR 300									
HILL ALICE FRUSTER	2023	2707-0055 H4F F		125.41	14.31	3.88	0.00	0.00	143.60	10/02/2023	
HILL ALICE FRUSTER	2023	2707-0055 H4F S		125.43	14.32	3.88	28.00	75.00	246.63	11/15/2023	
HILL ELIZABERTH	2024	H4F F		222.54	0.00	8.43	0.00	0.00	230.97	09/30/2024	
HILL ELIZABERTH	2024	H4F S		222.54	0.00	8.43	0.00	0.00	230.97	11/15/2024	
						GRAND TOTAL DUE			852.17		
16 099 03 113	1110	CHERRY LAUREL DR 300									
MNSF II II W1 LLC	2024	F		117.38	0.00	5.75	0.00	0.00	123.13	09/30/2024	
MNSF II II W1 LLC	2024	S		2,516.49	0.00	123.13	0.00	0.00	2,639.62	11/15/2024	
						GRAND TOTAL DUE			2,762.75		
16 099 05 059	6333	LAUREL GREEN DR 3005									
MURRELL MARLENE	2024	H1F F		1,642.66	0.00	79.44	0.00	0.00	1,722.10	09/30/2024	
MURRELL MARLENE	2024	H1F S		1,642.66	0.00	79.44	0.00	0.00	1,722.10	11/15/2024	
						GRAND TOTAL DUE			3,444.20		
16 099 06 001	1091	CHERRY LAUREL DR 300									
STAR 2021 SFR2 BORROWER	2024	S		47.18	0.00	2.31	0.00	0.00	49.49	11/15/2024	
						GRAND TOTAL DUE			49.49		
16 099 06 002	1083	CHERRY LAUREL DR 300									
BEASLEY PATRICIA	2024	H1F S		1,011.88	0.00	48.74	0.00	0.00	1,060.62	11/15/2024	
						GRAND TOTAL DUE			1,060.62		
16 099 07 004	1306	EVERGREEN TRL 30058									
WOODLEY ANDRE SR	2024	F		303.36	0.00	15.17	0.00	0.00	318.53	09/30/2024	
WOODLEY ANDRE SR	2024	S		303.36	0.00	15.17	0.00	0.00	318.53	11/15/2024	
						GRAND TOTAL DUE			637.06		
16 099 07 008	1212	SPRUCEWOOD LN 30058									
DICKSON ERICA E	2024	H1 F		228.61	0.00	0.00	0.00	0.00	228.61	02/17/2025	
DICKSON ERICA E	2024	H1 S		228.61	0.00	0.00	0.00	0.00	228.61	02/17/2025	
						GRAND TOTAL DUE			457.22		
16 100 01 039	6408	DOGWOOD TRL 30058									
HINDS ANN MARIE	2024	S		2,815.72	0.00	138.09	0.00	0.00	2,953.81	11/15/2024	
						GRAND TOTAL DUE			2,953.81		
16 100 02 033	6379	EDENFIELD DR 30058 6									
THOMAS RILEY	2024	H4F F		401.00	0.00	17.36	0.00	0.00	418.36	09/30/2024	
THOMAS RILEY	2024	H4F S		401.00	0.00	17.36	0.00	0.00	418.36	11/15/2024	
						GRAND TOTAL DUE			836.72		
16 100 03 005	1966	S STONE MTN LITHONIA									
POWELLS LEARNING AND	2024	S		58.82	0.00	2.48	0.00	0.00	61.30	11/15/2024	
						GRAND TOTAL DUE			61.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 100 04 001 1608 RICE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REDAN CEMETERY	2017		F	19.20	11.10	0.00	0.00	0.00	30.30	10/02/2017	
REDAN CEMETERY	2017		S	19.20	11.10	0.00	0.00	0.00	30.30	11/15/2017	
REDAN CEMETERY	2018		F	19.20	9.66	0.00	0.00	0.00	28.86	10/01/2018	
REDAN CEMETERY	2018		S	19.20	9.66	0.00	0.00	0.00	28.86	11/15/2018	
REDAN CEMETERY	2019		F	19.20	8.03	0.00	0.00	0.00	27.23	09/30/2019	
REDAN CEMETERY	2019		S	19.20	8.03	0.00	0.00	0.00	27.23	11/15/2019	
REDAN CEMETERY	2020		F	19.20	6.54	0.00	0.00	0.00	25.74	09/30/2020	
REDAN CEMETERY	2020		S	19.20	6.54	0.00	0.00	0.00	25.74	11/16/2020	
REDAN CEMETERY	2021		F	19.20	5.34	0.00	0.00	0.00	24.54	09/30/2021	
REDAN CEMETERY	2021		S	19.20	5.34	0.00	0.00	0.00	24.54	11/15/2021	
REDAN CEMETERY	2022		F	19.20	4.14	0.00	0.00	0.00	23.34	09/30/2022	
REDAN CEMETERY	2022		S	19.20	4.14	0.00	0.00	0.00	23.34	11/15/2022	
REDAN CEMETERY	2023		F	38.40	4.38	0.00	0.00	0.00	42.78	10/02/2023	
REDAN CEMETERY	2023		S	38.40	4.38	0.00	0.00	0.00	42.78	11/15/2023	
REDAN CEMETERY	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
REDAN CEMETERY	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									491.98		
16 100 04 002 1614 RICE RD 30058 5304 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLER YVONNE STEWART	2024		H1F S	2,118.53	0.00	103.23	0.00	0.00	2,221.76	11/15/2024	
GRAND TOTAL DUE									2,221.76		
16 100 04 004 1617 PHILLIPS RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLER HOLDINGS AND INVE	2024		S	373.99	0.00	18.70	0.00	0.00	392.69	11/15/2024	
GRAND TOTAL DUE									392.69		
16 100 06 006 2073 S STONE MOUNTAIN LIIT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENRY COLLIN	2024		H1F F	1,505.94	0.00	72.60	0.00	0.00	1,578.54	09/30/2024	
HENRY COLLIN	2024		H1F S	1,505.94	0.00	72.60	0.00	0.00	1,578.54	11/15/2024	
GRAND TOTAL DUE									3,157.08		
16 100 06 008 2089 S STONE MTN LITHONIA TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BREWER GLORIA	2024		H4F F	322.83	0.00	13.45	0.00	0.00	336.28	09/30/2024	
BREWER GLORIA	2024		H4F S	322.83	0.00	13.45	0.00	0.00	336.28	11/15/2024	
GRAND TOTAL DUE									672.56		
16 100 06 010 2105 S STONE MOUNTAIN LIIT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JASON LARY MANAGEMENT LI	2024		F	2,077.94	0.00	101.20	0.00	0.00	2,179.14	09/30/2024	
JASON LARY MANAGEMENT LI	2024		S	2,077.94	0.00	101.20	0.00	0.00	2,179.14	11/15/2024	
GRAND TOTAL DUE									4,358.28		
16 100 07 017 1384 DENFIELD CT 30058 61 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMPSON ROSLYN THOM	2024		H3DF F	314.71	0.00	13.04	0.00	0.00	327.75	09/30/2024	
THOMPSON ROSLYN THOM	2024		H3DF S	314.71	0.00	13.04	0.00	0.00	327.75	11/15/2024	
GRAND TOTAL DUE									655.50		
16 100 07 018 1362 DENFIELD CT 30058 61 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHITE NINA	2024		F	2,454.09	0.00	120.01	0.00	0.00	2,574.10	09/30/2024	
WHITE NINA	2024		S	2,454.09	0.00	120.01	0.00	0.00	2,574.10	11/15/2024	
GRAND TOTAL DUE									5,148.20		
16 100 07 021 1385 DENFIELD CT 30058 61 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MONTGOMERY STREET HOMES	2023		F	426.67	48.70	21.33	0.00	0.00	496.70	10/02/2023	
MONTGOMERY STREET HOMES	2023		S	426.67	48.70	21.33	28.00	75.00	599.70	11/15/2023	
MONTGOMERY STREET HOMES	2024		F	425.76	0.00	21.29	0.00	0.00	447.05	09/30/2024	
MONTGOMERY STREET HOMES	2024		S	425.76	0.00	21.29	0.00	0.00	447.05	11/15/2024	
GRAND TOTAL DUE									1,990.50		
16 100 07 030 1816 S DESHON RD 30058 61 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOYKIN CHRISTOPHER	2024		H1F F	1,364.31	0.00	65.52	0.00	0.00	1,429.83	09/30/2024	
BOYKIN CHRISTOPHER	2024		H1F S	1,364.31	0.00	65.52	0.00	0.00	1,429.83	11/15/2024	
GRAND TOTAL DUE									2,859.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 100 08 019	6376	PAWLEYS ISLE	30058 3								
JOHNSON BELINDA A	2024		S	2,746.60	0.00	134.64	0.00	0.00	2,881.24	11/15/2024	
									2,881.24		
16 100 08 028	1924	S DESHON RD	30058 61								
OSBORNE WESLEY	2024		H1F F	1,215.46	0.00	58.08	0.00	0.00	1,273.54	09/30/2024	
OSBORNE WESLEY	2024		H1F S	1,215.46	0.00	58.08	0.00	0.00	1,273.54	11/15/2024	
									2,547.08		
16 100 08 032	2072	S STONE MTN	LITHONIA								
12 BASKETS PROPERTIES LI	2024		F	2,229.26	0.00	108.76	0.00	0.00	2,338.02	09/30/2024	
12 BASKETS PROPERTIES LI	2024		S	2,229.26	0.00	108.76	0.00	0.00	2,338.02	11/15/2024	
									4,676.04		
16 100 08 036	2142	S STONE MTN	LITHONIA								
BALLIN DERRICK P	2024		H1F F	1,896.68	0.00	75.67	0.00	0.00	1,972.35	09/30/2024	
BALLIN DERRICK P	2024		H1F S	1,896.68	0.00	75.67	0.00	0.00	1,972.35	11/15/2024	
									3,944.70		
16 100 09 011	6355	DOGWOOD TRL	30058								
ROSIE T PETTIGREW FAMILY	2024		S	149.71	0.00	7.36	0.00	0.00	157.07	11/15/2024	
									157.07		
16 101 01 002	1629	PHILLIPS RD	30058 53								
RAMIREZ DORA GOMEZ	2024		F	648.19	0.00	29.71	0.00	0.00	677.90	09/30/2024	
RAMIREZ DORA GOMEZ	2024		S	648.19	0.00	29.71	0.00	0.00	677.90	11/15/2024	
									1,355.80		
16 101 01 003	1626	RICE RD	30058								
BEYOND CPR AND SAFETY LI	2024		F	2,269.30	0.00	110.77	0.00	0.00	2,380.07	09/30/2024	
BEYOND CPR AND SAFETY LI	2024		S	2,269.30	0.00	110.77	0.00	0.00	2,380.07	11/15/2024	
									4,760.14		
16 101 01 010	2171	S DESHON RD	30058								
MILLER HOLDINGS AND INVE	2024		F	66.01	0.00	3.24	0.00	0.00	69.25	09/30/2024	
MILLER HOLDINGS AND INVE	2024		S	2,783.97	0.00	136.50	0.00	0.00	2,920.47	11/15/2024	
									2,989.72		
16 101 02 006	2023	S DESHON RD	30058 53								
DUBLIN ALFORD	2024		F	2,862.61	0.00	140.44	0.00	0.00	3,003.05	09/30/2024	
DUBLIN ALFORD	2024		S	2,862.61	0.00	140.44	0.00	0.00	3,003.05	11/15/2024	
									6,006.10		
16 101 03 010	1850	PHILLIPS RD	30058 53								
PRINCETON RIDGE TOWNHOME	2024		H1F F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
PRINCETON RIDGE TOWNHOME	2024		H1F S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									438.76		
16 101 03 014	2038	S DESHON RD	30058 53								
ARNOLD COTIOUS	2024		F	2,277.16	0.00	111.16	0.00	0.00	2,388.32	09/30/2024	
ARNOLD COTIOUS	2024		S	2,277.16	0.00	111.16	0.00	0.00	2,388.32	11/15/2024	
									4,776.64		
16 101 03 020	1654	REDAN EAST	30058								
GRACE COMMUNITY CHURCH C	2024		F	32.90	0.00	1.65	0.00	0.00	34.55	09/30/2024	
GRACE COMMUNITY CHURCH C	2024		S	32.90	0.00	1.65	0.00	0.00	34.55	11/15/2024	
									69.10		
16 101 03 032	1645	REDAN EAST	30058								
G & K COVENAT PROPERTIES	2024		F	5,326.27	0.00	249.04	0.00	0.00	5,575.31	09/30/2024	
G & K COVENAT PROPERTIES	2024		S	5,326.27	0.00	249.04	0.00	0.00	5,575.31	11/15/2024	
									11,150.62		
16 101 03 107	6332	SCUDDERS DR	30058 53								
FERGUSON DESMAN	2024		H1F F	1,803.14	0.00	90.16	0.00	0.00	1,893.30	09/30/2024	
FERGUSON DESMAN	2024		H1F S	1,803.14	0.00	90.16	0.00	0.00	1,893.30	11/15/2024	
									3,786.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 03 141	1912	PLAINSBORO DR 30058									
ROCKLYN HOMES INC	2022		S	4.02	0.87	0.20	0.21	0.15	5.45	01/16/2023	
GRAND TOTAL DUE									5.45		
16 101 03 152	1897	PLAINSBORO DR 30058									
ADAMSON ANTHONY	2023	2699-0286	H1F S	127.31	14.53	6.36	2.46	45.59	196.25	11/15/2023	
ADAMSON ANTHONY	2024		H1F F	1,826.45	0.00	91.33	0.00	0.00	1,917.78	09/30/2024	
ADAMSON ANTHONY	2024		H1F S	1,826.45	0.00	91.33	0.00	0.00	1,917.78	11/15/2024	
GRAND TOTAL DUE									4,031.81		
16 101 03 159	1881	PLAINSBORO DR 30058									
LEWKOWICZ AMIR	2024		S	2,665.71	0.00	133.29	0.00	0.00	2,799.00	11/15/2024	
GRAND TOTAL DUE									2,799.00		
16 101 03 198	6370	PRINCETON RIDGE DR 3									
TSFANY TAL	2024		F	2,554.73	0.00	127.74	0.00	0.00	2,682.47	09/30/2024	
TSFANY TAL	2024		S	2,554.73	0.00	127.74	0.00	0.00	2,682.47	11/15/2024	
GRAND TOTAL DUE									5,364.94		
16 101 04 011	6214	WATERTON WAY 30058 3									
JORDAN DENINE	2024		H1F F	1,880.94	0.00	91.35	0.00	0.00	1,972.29	09/30/2024	
JORDAN DENINE	2024		H1F S	1,880.94	0.00	91.35	0.00	0.00	1,972.29	11/15/2024	
GRAND TOTAL DUE									3,944.58		
16 101 05 004	6236	REDAN OVERLOOK 30058									
WRIGHT PAULINE	2024		S	2,062.15	0.00	101.76	0.00	0.00	2,163.91	11/15/2024	
GRAND TOTAL DUE									2,163.91		
16 101 05 006	6242	REDAN OVERLOOK 30058									
OLADIPO OLUSOLA	2024		F	2,303.82	0.00	113.85	0.00	0.00	2,417.67	09/30/2024	
OLADIPO OLUSOLA	2024		S	2,303.82	0.00	113.85	0.00	0.00	2,417.67	11/15/2024	
GRAND TOTAL DUE									4,835.34		
16 101 05 059	1691	REDAN WEST 30058									
1691 REDAN LLC	2024		F	2,242.00	0.00	109.40	0.00	0.00	2,351.40	09/30/2024	
1691 REDAN LLC	2024		S	2,242.00	0.00	109.40	0.00	0.00	2,351.40	11/15/2024	
GRAND TOTAL DUE									4,702.80		
16 101 05 063	6293	REDAN SQ 30058									
DOZIER COMMUNITIES LLC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 101 05 066	6401	REDAN SQ 30058									
ROBINSON GLORIA	2024		H3DF F	309.94	0.00	12.80	0.00	0.00	322.74	09/30/2024	
ROBINSON GLORIA	2024		H3DF S	309.94	0.00	12.80	0.00	0.00	322.74	11/15/2024	
GRAND TOTAL DUE									645.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 069	6395	REDAN SQ 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALI IHSAN AND ASSOCIATES	2021	2452-0287	S	1,331.75	370.37	65.39	28.00	75.00	1,870.51	11/15/2021	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	F	1,687.03	363.70	83.15	0.00	0.00	2,133.88	09/30/2022	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	S	1,687.03	363.70	83.15	28.00	20.00	2,181.88	11/15/2022	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	F	2,179.86	248.79	106.59	0.00	0.00	2,535.24	10/02/2023	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	S	2,179.86	248.79	106.59	28.00	20.00	2,583.24	11/15/2023	
ALI IHSAN AND ASSOCIATES	2024		F	2,263.00	0.00	110.45	0.00	0.00	2,373.45	09/30/2024	
ALI IHSAN AND ASSOCIATES	2024		S	2,263.00	0.00	110.45	0.00	0.00	2,373.45	11/15/2024	
GRAND TOTAL DUE									16,051.65		
16 101 05 083	6388	REDAN SQ 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 101 05 089	6402	REDAN SQ 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 101 05 150	6189	REDAN OVERLOOK 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J AND E CAPITAL LLC	2024		F	2,172.09	0.00	0.00	0.00	0.00	2,172.09	09/30/2024	
J AND E CAPITAL LLC	2024		S	2,172.09	0.00	0.00	0.00	0.00	2,172.09	11/15/2024	
GRAND TOTAL DUE									4,344.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 01 001	6290	SAYLER PARK	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LANDMAN INC	2022	2581-0096	F	48.28	10.41	2.41	0.00	0.00	61.10	09/30/2022	
LANDMAN INC	2022	2581-0096	S	48.28	10.41	2.41	18.00	75.00	154.10	11/15/2022	
LANDMAN INC	2023	2707-0060	F	48.17	5.50	2.41	0.00	0.00	56.08	10/02/2023	
LANDMAN INC	2023	2707-0060	S	48.17	5.50	2.41	18.00	20.00	94.08	11/15/2023	
LANDMAN INC	2024		F	48.06	0.00	2.40	0.00	0.00	50.46	09/30/2024	
LANDMAN INC	2024		S	48.06	0.00	2.40	0.00	0.00	50.46	11/15/2024	
						GRAND TOTAL DUE			466.28		
16 102 01 032	1943	PHILLIPS LAKE BLF	30								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
VASON WAYNE M	2023		F	278.24	2.67	13.91	0.00	0.00	294.82	12/23/2024	
VASON WAYNE M	2023		S	278.24	2.67	13.91	0.00	0.00	294.82	12/23/2024	
						GRAND TOTAL DUE			589.64		
16 102 01 045	6256	PHILLIPS LAKE WAY	30								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
RUTLEDGE STEPHANIE R	2024		H1F S	1,525.50	0.00	73.72	0.00	0.00	1,599.22	11/15/2024	
						GRAND TOTAL DUE			1,599.22		
16 102 01 053	6255	PHILLIPS CT	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
RAISE SAIDGE LLC	2024		F	339.48	0.00	16.97	0.00	0.00	356.45	09/30/2024	
RAISE SAIDGE LLC	2024		S	339.48	0.00	16.97	0.00	0.00	356.45	11/15/2024	
						GRAND TOTAL DUE			712.90		
16 102 01 056	6235	PHILLIPS LAKE CT	300								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
FITE MICHAEL Q	2024		F	383.98	0.00	19.20	0.00	0.00	403.18	09/30/2024	
FITE MICHAEL Q	2024		S	383.98	0.00	19.20	0.00	0.00	403.18	11/15/2024	
						GRAND TOTAL DUE			806.36		
16 102 01 069	6273	PHILLIPS LAKE CT	300								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CAINES DONALD	2024		F	2,472.65	0.00	120.94	0.00	0.00	2,593.59	09/30/2024	
CAINES DONALD	2024		S	2,472.65	0.00	120.94	0.00	0.00	2,593.59	11/15/2024	
						GRAND TOTAL DUE			5,187.18		
16 102 01 080	6168	REMINGTON PARK	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
POLK LAJOYCE	2024		H1F S	1,807.25	0.00	87.66	0.00	0.00	1,894.91	11/15/2024	
						GRAND TOTAL DUE			1,894.91		
16 102 01 136	6246	GILES RD	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CAPERS JOHNNY S	2024		S	20.11	0.00	1.01	0.00	0.00	21.12	11/15/2024	
						GRAND TOTAL DUE			21.12		
16 102 02 036	2090	W MORGANS BLUFF CT	3								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
SALES ROSCOE	2024		F	1,854.93	0.00	90.05	0.00	0.00	1,944.98	09/30/2024	
SALES ROSCOE	2024		S	1,854.93	0.00	90.05	0.00	0.00	1,944.98	11/15/2024	
						GRAND TOTAL DUE			3,889.96		
16 102 02 045	2087	CHARLES CUDD CT	3005								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
DUNLAP WILLIE	2024		H4F F	383.85	0.00	16.50	0.00	0.00	400.35	09/30/2024	
DUNLAP WILLIE	2024		H4F S	383.85	0.00	16.50	0.00	0.00	400.35	11/15/2024	
						GRAND TOTAL DUE			800.70		
16 102 02 064	2070	CHARLES CUDD CT	3005								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
WOMACK JONES VINCENT THE	2024		F	1,865.59	0.00	90.58	0.00	0.00	1,956.17	09/30/2024	
WOMACK JONES VINCENT THE	2024		S	1,865.59	0.00	90.58	0.00	0.00	1,956.17	11/15/2024	
						GRAND TOTAL DUE			3,912.34		
16 102 02 073	6289	PHILLIPS CREEK DR	30								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
JJB REVOCABLE TRUST	2024		S	2,342.44	0.00	114.43	0.00	0.00	2,456.87	11/15/2024	
						GRAND TOTAL DUE			2,456.87		
16 102 02 077	6311	PHILLIPS CREEK DR	30								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
BLACKMON ETHEL R	2024		H9F F	346.77	0.00	14.65	0.00	0.00	361.42	09/30/2024	
BLACKMON ETHEL R	2024		H9F S	346.77	0.00	14.65	0.00	0.00	361.42	11/15/2024	
						GRAND TOTAL DUE			722.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 02 080	6325	PHILLIPS CREEK DR 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GILL RODNEY V	2024		F	2,018.37	0.00	98.23	0.00	0.00	2,116.60	09/30/2024	
GILL RODNEY V	2024		S	2,018.37	0.00	98.23	0.00	0.00	2,116.60	11/15/2024	
						GRAND TOTAL DUE			4,233.20		
16 102 02 084	6343	PHILLIPS CREEK DR 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PERRY EUGENE	2024		H1F F	1,227.09	0.00	58.66	0.00	0.00	1,285.75	09/30/2024	
PERRY EUGENE	2024		H1F S	1,227.09	0.00	58.66	0.00	0.00	1,285.75	11/15/2024	
						GRAND TOTAL DUE			2,571.50		
16 102 02 150	6383	STABLEWOOD WAY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DESTINE TABITHA LYNN	2024		H1F S	866.93	0.00	41.31	0.00	0.00	908.24	11/15/2024	
						GRAND TOTAL DUE			908.24		
16 102 02 151	6379	STABLEWOOD WAY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FROST CHRISTINE C	2024		F	1,994.98	0.00	97.05	0.00	0.00	2,092.03	09/30/2024	
FROST CHRISTINE C	2024		S	1,994.98	0.00	97.05	0.00	0.00	2,092.03	11/15/2024	
						GRAND TOTAL DUE			4,184.06		
16 102 03 012	6160	MARBUT RD 30058 8938				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRAWFORD BRENDA	2024		H1 F	1,614.47	0.00	78.03	0.00	0.00	1,692.50	09/30/2024	
CRAWFORD BRENDA	2024		H1 S	1,614.47	0.00	78.03	0.00	0.00	1,692.50	11/15/2024	
						GRAND TOTAL DUE			3,385.00		
16 102 03 079	2004	CORNERS CIR 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CEP HOLDINGS B LLC	2024		F	734.01	0.00	0.00	0.00	0.00	734.01	02/17/2025	
CEP HOLDINGS B LLC	2024		S	734.01	0.00	0.00	0.00	0.00	734.01	02/17/2025	
						GRAND TOTAL DUE			1,468.02		
16 102 03 099	1922	CORNERS CIR 30058 53				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS LOVIE	2024		S	502.62	0.00	22.61	0.00	0.00	525.23	11/15/2024	
						GRAND TOTAL DUE			525.23		
16 102 03 110	1996	LAWN FARM LN 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024		F	321.12	0.00	0.00	0.00	0.00	321.12	02/17/2025	
RESICAP GEORGIA OWNER LI	2024		S	321.12	0.00	0.00	0.00	0.00	321.12	02/17/2025	
						GRAND TOTAL DUE			642.24		
16 102 03 129	1882	CORNERS CIR 30058 53				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SULLIVAN MARK A	2024		H1F F	1,128.36	0.00	53.72	0.00	0.00	1,182.08	09/30/2024	
SULLIVAN MARK A	2024		H1F S	1,128.36	0.00	53.72	0.00	0.00	1,182.08	11/15/2024	
						GRAND TOTAL DUE			2,364.16		
16 102 04 041	6355	LAUREL POST DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOORE STEVERRSON	2024		H1 F	1,537.24	0.00	74.17	0.00	0.00	1,611.41	09/30/2024	
MOORE STEVERRSON	2024		H1 S	1,537.24	0.00	74.17	0.00	0.00	1,611.41	11/15/2024	
						GRAND TOTAL DUE			3,222.82		
16 102 05 032	1988	PHILLIPS RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLORIDALMA MARTA	2024		F	2,356.57	0.00	115.13	0.00	0.00	2,471.70	09/30/2024	
FLORIDALMA MARTA	2024		S	2,356.57	0.00	115.13	0.00	0.00	2,471.70	11/15/2024	
						GRAND TOTAL DUE			4,943.40		
16 102 05 033	1982	PHILLIPS RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRIDGEMORE GROUP INC	2024		F	380.01	0.00	19.00	0.00	0.00	399.01	09/30/2024	
BRIDGEMORE GROUP INC	2024		S	380.01	0.00	19.00	0.00	0.00	399.01	11/15/2024	
						GRAND TOTAL DUE			798.02		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 034	1954	PHILLIPS RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KEY STERLING MILTON	2019	2258-0053	S	24.33	10.17	1.22	11.58	22.40	69.70	11/15/2019	
KEY STERLING MILTON	2020	2375-0053	F	64.51	21.97	3.23	0.00	0.00	89.71	09/30/2020	
KEY STERLING MILTON	2020	2375-0053	S	64.51	21.97	3.23	28.00	436.60	554.31	11/16/2020	
KEY STERLING MILTON	2021	2452-0314	F	13.39	3.72	0.67	0.00	0.00	17.78	09/30/2021	
KEY STERLING MILTON	2021	2452-0314	S	13.39	3.72	0.67	18.00	501.98	537.76	11/15/2021	
KEY STERLING MILTON	2022	2581-0122	F	13.19	2.84	0.66	0.00	0.00	16.69	09/30/2022	
KEY STERLING MILTON	2022	2581-0122	S	13.19	2.84	0.66	18.00	113.98	148.67	11/15/2022	
KEY STERLING MILTON	2023	2707-0116	F	13.27	1.51	0.66	0.00	0.00	15.44	10/02/2023	
KEY STERLING MILTON	2023	2707-0116	S	13.27	1.51	0.66	18.00	20.00	53.44	11/15/2023	
KEY STERLING MILTON	2024		F	14.20	0.00	0.71	0.00	0.00	14.91	09/30/2024	
KEY STERLING MILTON	2024		S	14.20	0.00	0.71	0.00	0.00	14.91	11/15/2024	
						GRAND TOTAL DUE			1,533.32		
16 102 05 077	6627	EASTBRIAR DR	30058 8								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MNSF II WI LLC	2024		F	109.09	0.00	5.33	0.00	0.00	114.42	09/30/2024	
MNSF II WI LLC	2024		S	2,342.37	0.00	114.42	0.00	0.00	2,456.79	11/15/2024	
						GRAND TOTAL DUE			2,571.21		
16 102 05 088	6679	EASTBRIAR DR	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017	1987-0404	F	92.60	53.53	4.63	0.00	0.00	150.76	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0404	S	92.60	53.53	4.63	30.50	20.00	201.26	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0445	F	158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0445	S	158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0055	F	158.01	66.07	7.90	0.00	0.00	231.98	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0055	S	158.01	66.07	7.90	30.50	20.00	282.48	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0054	F	159.09	54.19	7.95	0.00	0.00	221.23	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0054	S	159.09	54.19	7.95	28.00	20.00	269.23	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0105	F	160.68	44.69	8.03	0.00	0.00	213.40	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0105	S	160.68	44.69	8.03	28.00	610.25	851.65	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0123	F	219.75	47.38	10.99	0.00	0.00	278.12	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0123	S	219.75	47.38	10.99	28.00	20.00	326.12	11/15/2022	
MCCAR DEVELOPMENT CORP	2023	2707-0117	F	397.90	45.41	19.90	0.00	0.00	463.21	10/02/2023	
MCCAR DEVELOPMENT CORP	2023	2707-0117	S	397.90	45.41	19.90	28.00	20.00	511.21	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	399.54	0.00	19.98	0.00	0.00	419.52	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	399.54	0.00	19.98	0.00	0.00	419.52	11/15/2024	
						GRAND TOTAL DUE			5,382.13		
16 102 05 089	6678	EASTBRIAR DR	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017	1987-0405	F	92.60	53.53	4.63	0.00	0.00	150.76	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0405	S	92.60	53.53	4.63	30.50	20.00	201.26	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0446	F	158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0446	S	158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0056	F	158.01	66.07	7.90	0.00	0.00	231.98	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0056	S	158.01	66.07	7.90	30.50	20.00	282.48	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0055	F	159.09	54.19	7.95	0.00	0.00	221.23	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0055	S	159.09	54.19	7.95	28.00	20.00	269.23	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0106	F	160.68	44.69	8.03	0.00	0.00	213.40	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0106	S	160.68	44.69	8.03	28.00	610.20	851.60	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0124	F	219.75	47.38	10.99	0.00	0.00	278.12	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0124	S	219.75	47.38	10.99	28.00	20.00	326.12	11/15/2022	
MCCAR DEVELOPMENT CORP	2023	2707-0118	F	397.90	45.41	19.90	0.00	0.00	463.21	10/02/2023	
MCCAR DEVELOPMENT CORP	2023	2707-0118	S	397.90	45.41	19.90	28.00	20.00	511.21	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	399.54	0.00	19.98	0.00	0.00	419.52	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	399.54	0.00	19.98	0.00	0.00	419.52	11/15/2024	
						GRAND TOTAL DUE			5,382.08		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 095	1955	BIG BRANCH CT 30058									
WATERS PAMELA	2023	H1F F		195.79	13.13	9.79	0.00	0.00	218.71	06/20/2024	
WATERS PAMELA	2023	H1F S		195.79	13.13	9.79	28.00	75.00	321.71	06/20/2024	
									540.42		
16 102 05 109	1967	LONGWOOD CT 30058 89									
KEMP HATTIE E	2024	H4F F		362.42	0.00	15.43	0.00	0.00	377.85	09/30/2024	
KEMP HATTIE E	2024	H4F S		362.42	0.00	15.43	0.00	0.00	377.85	11/15/2024	
									755.70		
16 102 05 111	1975	LONGWOOD CT 30058 89									
DOUGLAS REGGIE	2024	H1 F		1,500.50	0.00	72.33	0.00	0.00	1,572.83	09/30/2024	
DOUGLAS REGGIE	2024	H1 S		1,500.50	0.00	72.33	0.00	0.00	1,572.83	11/15/2024	
									3,145.66		
16 102 05 112	1976	LONGWOOD CT 30058 89									
BTI 1179 LLC	2024	F		2,337.04	0.00	114.16	0.00	0.00	2,451.20	09/30/2024	
BTI 1179 LLC	2024	S		2,337.04	0.00	114.16	0.00	0.00	2,451.20	11/15/2024	
									4,902.40		
16 102 05 113	1974	LONGWOOD CT 30058 89									
SAMMS SANDRALYN	2024	F		2,188.76	0.00	106.74	0.00	0.00	2,295.50	09/30/2024	
SAMMS SANDRALYN	2024	S		2,188.76	0.00	106.74	0.00	0.00	2,295.50	11/15/2024	
									4,591.00		
16 102 05 139	6309	PHILLIPS CT 30058 39									
WARATAH GA ONE INVESTMEN	2024	F		2,693.53	0.00	131.98	0.00	0.00	2,825.51	09/30/2024	
WARATAH GA ONE INVESTMEN	2024	S		2,693.53	0.00	131.98	0.00	0.00	2,825.51	11/15/2024	
									5,651.02		
16 102 05 141	6319	PHILLIPS CT 30058 39									
BARNETT BUSTER	2024	S		3,589.38	0.00	176.77	0.00	0.00	3,766.15	11/15/2024	
									3,766.15		
16 102 05 156	6393	PHILLIPS CT 30058 39									
BROWN KERMITT	2024	H1F S		73.75	0.00	3.56	0.00	0.00	77.31	11/15/2024	
									77.31		
16 102 05 162	6579	EASTBRIAR DR 30058 8									
OLIVER STANLEY R	2024	H5F F		211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
OLIVER STANLEY R	2024	H5F S		211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									438.76		
16 102 06 008	1975	CORNERS CIR 30058 53									
CHAMCHAM JAD	2024	F		1,679.49	0.00	81.28	0.00	0.00	1,760.77	09/30/2024	
CHAMCHAM JAD	2024	S		1,679.49	0.00	81.28	0.00	0.00	1,760.77	11/15/2024	
									3,521.54		
16 102 06 018	2031	CORNERS CIR 30058									
BERNAL SAUL E	2024	H1F F		1,219.08	0.00	58.26	0.00	0.00	1,277.34	09/30/2024	
BERNAL SAUL E	2024	H1F S		1,219.08	0.00	58.26	0.00	0.00	1,277.34	11/15/2024	
									2,554.68		
16 102 06 034	1877	CORNERS CIR 30058 53									
FBO MORICE NORMAN IRA	2023	F		232.22	2.22	11.61	0.00	0.00	246.05	12/23/2024	
FBO MORICE NORMAN IRA	2023	S		232.22	2.22	11.61	0.00	0.00	246.05	12/23/2024	
									492.10		
16 102 07 034	2077	PHILLIPS RD 30058 89									
BROWN ROGERICK L	2024	H1F F		1,231.42	0.00	58.88	0.00	0.00	1,290.30	09/30/2024	
BROWN ROGERICK L	2024	H1F S		1,231.42	0.00	58.88	0.00	0.00	1,290.30	11/15/2024	
									2,580.60		
16 102 08 010	6354	PHILLIPS PL 30058 89									
WATTERTON COLLIN M	2024	H1F S		1,889.18	0.00	91.76	0.00	0.00	1,980.94	11/15/2024	
									1,980.94		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 08 016	6394	PHILLIPS PL 30058 89									
6394 PHILLIPS PLACE LLC	2024		F	2,757.88	0.00	135.20	0.00	0.00	2,893.08	09/30/2024	
6394 PHILLIPS PLACE LLC	2024		S	2,757.88	0.00	135.20	0.00	0.00	2,893.08	11/15/2024	
						GRAND TOTAL DUE			5,786.16		
16 102 08 018	6406	PHILLIPS PL 30058 89									
ZAPATA MYRNA C	2023		H1 S	1,977.61	225.70	96.49	28.00	75.00	2,402.80	11/15/2023	
						GRAND TOTAL DUE			2,402.80		
16 102 09 044	6412	PHILLIPS CT 30058									
WATSON SHOMARI	2024		H1F F	1,380.43	0.00	66.38	0.00	0.00	1,446.81	09/30/2024	
WATSON SHOMARI	2024		H1F S	1,409.24	0.00	67.77	0.00	0.00	1,477.01	11/15/2024	
						GRAND TOTAL DUE			2,923.82		
16 102 10 013	6584	EASTBRIAR DR 30058 8									
HAYES VALETA	2024		H1F F	1,257.16	0.00	60.17	0.00	0.00	1,317.33	09/30/2024	
HAYES VALETA	2024		H1F S	1,259.98	0.00	60.30	0.00	0.00	1,320.28	11/15/2024	
						GRAND TOTAL DUE			2,637.61		
16 102 10 016	6568	EASTBRIAR DR 30058 8									
EMERI BRIAN	2024		F	2,303.30	0.00	112.47	0.00	0.00	2,415.77	09/30/2024	
EMERI BRIAN	2024		S	2,303.30	0.00	112.47	0.00	0.00	2,415.77	11/15/2024	
						GRAND TOTAL DUE			4,831.54		
16 102 11 007	6417	PHILLIPS CREEK DR 30									
MNSF II W1 LLC	2024		F	104.92	0.00	5.13	0.00	0.00	110.05	09/30/2024	
MNSF II W1 LLC	2024		S	2,254.54	0.00	110.04	0.00	0.00	2,364.58	11/15/2024	
						GRAND TOTAL DUE			2,474.63		
16 102 12 003	6174	KENTON OAKS CT 30058									
DEVEREUX GWENDOLYN L	2024		H1F S	1,581.81	0.00	76.40	0.00	0.00	1,658.21	11/15/2024	
						GRAND TOTAL DUE			1,658.21		
16 102 13 003	6180	RALEIGH OAKS CT 3005									
THOMAS SHERRY S	2024		F	2,138.38	0.00	104.22	0.00	0.00	2,242.60	09/30/2024	
THOMAS SHERRY S	2024		S	2,138.38	0.00	104.22	0.00	0.00	2,242.60	11/15/2024	
						GRAND TOTAL DUE			4,485.20		
16 103 01 011	2325	PHILLIPS RD 30058 53									
HENRY YVONNE	2024		H4F F	479.19	0.00	21.27	0.00	0.00	500.46	09/30/2024	
HENRY YVONNE	2024		H4F S	481.70	0.00	21.39	0.00	0.00	503.09	11/15/2024	
						GRAND TOTAL DUE			1,003.55		
16 103 01 018	2387	PHILLIPS RD 30058 89									
KASSAM MOHAMED	2024		F	2,063.95	0.00	100.50	0.00	0.00	2,164.45	09/30/2024	
KASSAM MOHAMED	2024		S	2,063.95	0.00	100.50	0.00	0.00	2,164.45	11/15/2024	
						GRAND TOTAL DUE			4,328.90		
16 103 01 025	6295	CREEKFORD DR 30058 7									
MILLER HOLDINGS AND INVE	2024		F	89.79	0.00	4.37	0.00	0.00	94.16	09/30/2024	
MILLER HOLDINGS AND INVE	2024		S	1,937.03	0.00	94.16	0.00	0.00	2,031.19	11/15/2024	
						GRAND TOTAL DUE			2,125.35		
16 103 01 070	6172	SAINT CHARLES CT 300									
HANABLE DEBORAH L	2024		H1 F	1,401.24	0.00	67.37	0.00	0.00	1,468.61	09/30/2024	
HANABLE DEBORAH L	2024		H1 S	1,401.24	0.00	67.37	0.00	0.00	1,468.61	11/15/2024	
						GRAND TOTAL DUE			2,937.22		
16 103 01 084	6199	CREEKFORD DR 30058 7									
WILLIS MARION	2024		S	1,335.05	0.00	64.95	0.00	0.00	1,400.00	11/15/2024	
						GRAND TOTAL DUE			1,400.00		
16 103 01 091	6231	CREEKFORD DR 30058 7									
HOME TRS LLC	2024		F	2,054.98	0.00	100.05	0.00	0.00	2,155.03	09/30/2024	
HOME TRS LLC	2024		S	2,054.98	0.00	100.05	0.00	0.00	2,155.03	11/15/2024	
						GRAND TOTAL DUE			4,310.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 01 123	6119	MARBUT FARMS CHASE 3									
A AND L PATTERSON LLC	2024		S	2,154.83	0.00	105.05	0.00	0.00	2,259.88	11/15/2024	
GRAND TOTAL DUE									2,259.88		
16 103 01 126	6105	MARBUT FARMS CHASE 3									
BAF 1 LLC	2024		F	183.88	0.00	0.00	0.00	0.00	183.88	02/17/2025	
BAF 1 LLC	2024		S	183.88	0.00	0.00	0.00	0.00	183.88	02/17/2025	
GRAND TOTAL DUE									367.76		
16 103 01 155	6173	SAINT CHRISTOPHERS C									
MNSF II WI LLC	2024		F	96.50	0.00	4.70	0.00	0.00	101.20	09/30/2024	
MNSF II WI LLC	2024		S	2,077.94	0.00	101.20	0.00	0.00	2,179.14	11/15/2024	
GRAND TOTAL DUE									2,280.34		
16 103 01 161	6201	SAINT CHRISTOPHERS C									
WEEKLEY ROLAND	2024		F	1,696.96	0.00	82.15	0.00	0.00	1,779.11	09/30/2024	
WEEKLEY ROLAND	2024		S	1,696.96	0.00	82.15	0.00	0.00	1,779.11	11/15/2024	
GRAND TOTAL DUE									3,558.22		
16 103 01 178	6111	CREEKFORD DR 30058 7									
BELIZE 04	2024		S	1,684.29	0.00	81.52	0.00	0.00	1,765.81	11/15/2024	
GRAND TOTAL DUE									1,765.81		
16 103 01 201	6042	CREEKFORD DR 30058 7									
G AND A REALTY LLC	2024		F	263.19	0.00	0.00	0.00	0.00	263.19	02/17/2025	
G AND A REALTY LLC	2024		S	263.19	0.00	0.00	0.00	0.00	263.19	02/17/2025	
GRAND TOTAL DUE									526.38		
16 103 01 207	6072	CREEKFORD DR 30058									
AMERICAN IRA LLC	2023	2707-0131	S	171.54	19.58	8.36	28.00	75.00	302.48	11/15/2023	
AMERICAN IRA LLC	2024		F	1,928.29	0.00	93.72	0.00	0.00	2,022.01	09/30/2024	
AMERICAN IRA LLC	2024		S	1,928.29	0.00	93.72	0.00	0.00	2,022.01	11/15/2024	
GRAND TOTAL DUE									4,346.50		
16 103 01 208	6076	CREEKFORD DR 30058 7									
WEST RAFON	2024		F	1,997.32	0.00	97.17	0.00	0.00	2,094.49	09/30/2024	
WEST RAFON	2024		S	1,997.32	0.00	97.17	0.00	0.00	2,094.49	11/15/2024	
GRAND TOTAL DUE									4,188.98		
16 103 01 245	6227	MARBUT FARMS LN 3005									
AVERY RODERICK	2024		S	2,037.74	0.00	99.19	0.00	0.00	2,136.93	11/15/2024	
GRAND TOTAL DUE									2,136.93		
16 103 01 247	6233	MARBUT FARMS LN 3005									
ALTO ASSET COMPANY 5 LLC	2024		F	173.19	0.00	0.00	0.00	0.00	173.19	02/17/2025	
ALTO ASSET COMPANY 5 LLC	2024		S	173.19	0.00	0.00	0.00	0.00	173.19	02/17/2025	
GRAND TOTAL DUE									346.38		
16 103 01 267	6194	CREEKFORD LN 30058 8									
HOWIE ALEXANDER D	2024		F	5.94	0.00	0.00	0.00	0.00	5.94	02/17/2025	
HOWIE ALEXANDER D	2024		S	5.94	0.00	0.00	0.00	0.00	5.94	02/17/2025	
GRAND TOTAL DUE									11.88		
16 103 01 278	6248	CREEKFORD LN 30058 7									
NELSON LAVONE	2024		F	2,037.74	0.00	99.19	0.00	0.00	2,136.93	09/30/2024	
NELSON LAVONE	2024		S	2,037.74	0.00	99.19	0.00	0.00	2,136.93	11/15/2024	
GRAND TOTAL DUE									4,273.86		
16 103 01 282	6268	CREEKFORD LN 30058 7									
RUTH HOUSE LLC	2023	2699-0296	F	1,790.23	204.32	87.12	0.00	0.00	2,081.67	10/02/2023	
RUTH HOUSE LLC	2023	2699-0296	S	1,790.23	204.32	87.12	28.00	629.98	2,739.65	11/15/2023	
RUTH HOUSE LLC	2024		F	1,747.64	0.00	84.69	0.00	0.00	1,832.33	09/30/2024	
RUTH HOUSE LLC	2024		S	1,747.64	0.00	84.69	0.00	0.00	1,832.33	11/15/2024	
GRAND TOTAL DUE									8,485.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 06 051	6316	CREEKFORD DR 30058 3									
MILLER HOLDINGS AND INVE	2024		F	1,998.70	0.00	0.00	0.00	0.00	1,998.70	09/30/2024	
MILLER HOLDINGS AND INVE	2024		S	1,998.70	0.00	0.00	0.00	0.00	1,998.70	11/15/2024	
									3,997.40		
16 103 06 105	6195	CREEKFORD LN 30058 7									
HOWIE MONA	2024		F	42.33	0.00	0.00	0.00	0.00	42.33	02/17/2025	
HOWIE MONA	2024		S	42.33	0.00	0.00	0.00	0.00	42.33	02/17/2025	
									84.66		
16 103 06 109	6215	CREEKFORD LN 30058 7									
KING AT EIGHT ENTERPRISE	2024		F	1,997.55	0.00	97.18	0.00	0.00	2,094.73	09/30/2024	
KING AT EIGHT ENTERPRISE	2024		S	1,997.55	0.00	97.18	0.00	0.00	2,094.73	11/15/2024	
									4,189.46		
16 103 06 113	6235	CREEKFORD LN 30058 7									
STAR 2021 SFRL BORROWER	2024		S	64.66	0.00	3.14	0.00	0.00	67.80	11/15/2024	
									67.80		
16 103 06 124	6289	CREEKFORD LN 30058 7									
WILLIAMS EANICA C	2024		S	1,783.87	0.00	86.50	0.00	0.00	1,870.37	11/15/2024	
									1,870.37		
16 103 07 003	6297	MARBUT FARMS TRL 300									
PLOT USA HS 00018	2024		F	2,252.71	0.00	109.94	0.00	0.00	2,362.65	09/30/2024	
PLOT USA HS 00018	2024		S	2,252.71	0.00	109.94	0.00	0.00	2,362.65	11/15/2024	
									4,725.30		
16 103 07 015	6239	MARBUT FARMS TRL 300									
LOVELL NANCY E	2024		H1 F	1,424.94	0.00	68.55	0.00	0.00	1,493.49	09/30/2024	
LOVELL NANCY E	2024		H1 S	1,424.94	0.00	68.55	0.00	0.00	1,493.49	11/15/2024	
									2,986.98		
16 103 07 019	6238	MARBUT FARMS LN 3005									
PARKS RANDOLPH	2023		F	247.84	9.50	12.39	0.00	0.00	269.73	09/05/2024	
PARKS RANDOLPH	2023		S	247.84	9.50	12.39	0.00	0.00	269.73	09/05/2024	
									539.46		
16 103 07 026	6270	MARBUT FARMS LN 3005									
BUGGS TAMEKA	2024		S	560.18	0.00	0.00	0.00	0.00	560.18	01/15/2025	
									560.18		
16 103 08 008	2318	RAMBLING WAY 30058									
SURICATA HOLDINGS LLC	2024		S	2,211.85	0.00	107.90	0.00	0.00	2,319.75	11/15/2024	
									2,319.75		
16 103 11 002	2507	RAMBLING WAY 30058 3									
GEER TARENTHIA	2024		H1F F	1,290.89	0.00	61.85	0.00	0.00	1,352.74	09/30/2024	
GEER TARENTHIA	2024		H1F S	1,290.89	0.00	61.85	0.00	0.00	1,352.74	11/15/2024	
									2,705.48		
16 103 11 025	2367	RAMBLING WAY 30058 3									
JEFFERSON JOE	2024		H7F F	1,577.50	0.00	76.18	0.00	0.00	1,653.68	09/30/2024	
JEFFERSON JOE	2024		H7F S	1,577.50	0.00	76.18	0.00	0.00	1,653.68	11/15/2024	
									3,307.36		
16 103 12 007	2416	RAMBLING WAY 30058 3									
JJB REVOCABLE TRUST	2024		S	2,427.60	0.00	118.69	0.00	0.00	2,546.29	11/15/2024	
									2,546.29		
16 103 12 025	6591	SHAFFERS WAY 30058									
MAYO ABDULAZIZ M	2024		F	2,446.14	0.00	119.62	0.00	0.00	2,565.76	09/30/2024	
MAYO ABDULAZIZ M	2024		S	2,446.14	0.00	119.62	0.00	0.00	2,565.76	11/15/2024	
									5,131.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 14 010	2815	ABBOT LN 30058	6413								
FLETCHER BEVERLY A	2024		S	1,971.52	0.00	0.00	0.00	0.00	1,971.52	02/12/2025	
GRAND TOTAL DUE									1,971.52		
16 103 15 010	6626	SHAFFERS WAY 30058									
LAKE KETRENNNA R	2024		F	2,438.25	0.00	119.22	0.00	0.00	2,557.47	09/30/2024	
LAKE KETRENNNA R	2024		S	2,438.25	0.00	119.22	0.00	0.00	2,557.47	11/15/2024	
GRAND TOTAL DUE									5,114.94		
16 104 01 002	7042	COVINGTON HWY 30058									
BOYER HAZEL B REVOCABLE	2024		S	655.35	0.00	31.46	0.00	0.00	686.81	11/15/2024	
GRAND TOTAL DUE									686.81		
16 104 02 001	7082	COVINGTON HWY 30058									
MCKENNA SQUARE COMMUNITY	2024		F	964.44	0.00	0.00	0.00	0.00	964.44	09/30/2024	
MCKENNA SQUARE COMMUNITY	2024		S	964.44	0.00	0.00	0.00	0.00	964.44	11/15/2024	
GRAND TOTAL DUE									1,928.88		
16 104 02 046	2390	CAMDEN OAK WAY 30058									
1885 LAKEWOOD AVENUE LLC	2024		F	2,265.65	0.00	110.59	0.00	0.00	2,376.24	09/30/2024	
1885 LAKEWOOD AVENUE LLC	2024		S	2,265.65	0.00	110.59	0.00	0.00	2,376.24	11/15/2024	
GRAND TOTAL DUE									4,752.48		
16 104 02 057	2412	CAMDEN OAK WAY 30058									
ERPS LLC	2024		F	2,268.23	0.00	110.71	0.00	0.00	2,378.94	09/30/2024	
ERPS LLC	2024		S	2,268.22	0.00	110.71	0.00	0.00	2,378.93	11/15/2024	
GRAND TOTAL DUE									4,757.87		
16 104 02 070	2365	CAMDEN OAK WAY 30058									
YADAV GAJENDRA	2024		F	2,254.27	0.00	112.72	0.00	0.00	2,366.99	09/30/2024	
YADAV GAJENDRA	2024		S	2,254.27	0.00	112.72	0.00	0.00	2,366.99	11/15/2024	
GRAND TOTAL DUE									4,733.98		
16 104 04 013	6210	HILLVALE RD 30058									
SEAMOUNT CAPITAL FUND II	2017	1987-0455	F	2,108.39	1,218.88	105.42	0.00	0.00	3,432.69	10/02/2017	DO
SEAMOUNT CAPITAL FUND II	2017	1987-0455	S	2,108.39	1,218.88	105.42	30.50	566.33	4,029.52	11/15/2017	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	F	2,103.60	1,058.34	105.18	0.00	0.00	3,267.12	10/01/2018	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	S	2,103.60	1,058.34	105.18	30.50	647.16	3,944.78	11/15/2018	DO
SEAMOUNT CAPITAL FUND II	2019	2258-0121	F	2,098.81	877.62	104.94	0.00	0.00	3,081.37	09/30/2019	
SEAMOUNT CAPITAL FUND II	2019	2258-0121	S	2,098.81	877.62	104.94	30.50	488.58	3,600.45	11/15/2019	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	F	2,113.12	719.79	105.66	0.00	0.00	2,938.57	09/30/2020	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	S	2,113.12	719.79	105.66	28.00	20.00	2,986.57	11/16/2020	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	F	2,134.36	593.59	106.72	0.00	0.00	2,834.67	09/30/2021	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	S	2,134.36	593.59	106.72	28.00	875.12	3,737.79	11/15/2021	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	F	2,101.64	453.09	105.08	0.00	0.00	2,659.81	09/30/2022	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	S	2,101.64	453.09	105.08	28.00	20.00	2,707.81	11/15/2022	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	F	2,917.93	333.02	145.90	0.00	0.00	3,396.85	10/02/2023	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	S	2,917.93	333.02	145.90	28.00	20.00	3,444.85	11/15/2023	
SEAMOUNT CAPITAL FUND II	2024		F	2,929.94	0.00	146.50	0.00	0.00	3,076.44	09/30/2024	
SEAMOUNT CAPITAL FUND II	2024		S	2,929.94	0.00	146.50	0.00	0.00	3,076.44	11/15/2024	
GRAND TOTAL DUE									52,215.73		
16 104 04 017	2502	LITHONIA WEST DR 300									
GILLENS HAROLD CLIFFORD	2024		F	771.55	0.00	38.58	0.00	0.00	810.13	09/30/2024	
GILLENS HAROLD CLIFFORD	2024		S	771.55	0.00	38.58	0.00	0.00	810.13	11/15/2024	
GRAND TOTAL DUE									1,620.26		
16 104 04 018	2489	LITHONIA WEST DR 300									
MORRISON TEAM INVESTMENT	2024		F	5,742.80	0.00	280.12	0.00	0.00	6,022.92	09/30/2024	
MORRISON TEAM INVESTMENT	2024		S	5,742.80	0.00	280.12	0.00	0.00	6,022.92	11/15/2024	
GRAND TOTAL DUE									12,045.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 104 04 019	2488	LITHONIA WEST DR 300									
MORRISON TEAM INVESTMENT	2024		F	9,195.29	0.00	427.90	0.00	0.00	9,623.19	09/30/2024	
MORRISON TEAM INVESTMENT	2024		S	9,195.29	0.00	427.90	0.00	0.00	9,623.19	11/15/2024	
						GRAND TOTAL DUE			19,246.38		
16 104 06 007	2163	WELLINGTON CIR 30058									
MANOGIN TERRANCE HIS EST	2024		H1 F	1,237.31	0.00	59.16	0.00	0.00	1,296.47	09/30/2024	
MANOGIN TERRANCE HIS EST	2024		H1 S	1,237.80	0.00	59.19	0.00	0.00	1,296.99	11/15/2024	
						GRAND TOTAL DUE			2,593.46		
16 104 06 015	2391	COVE RD 30058 8960									
DEED CO LLC	2024		F	1,706.51	0.00	0.00	0.00	0.00	1,706.51	01/30/2025	
DEED CO LLC	2024		S	1,706.51	0.00	0.00	0.00	0.00	1,706.51	01/30/2025	
						GRAND TOTAL DUE			3,413.02		
16 104 06 048	2390	COVE RD 30058 8960									
JACKSON SHAWN D	2024		H1F F	899.07	0.00	42.25	0.00	0.00	941.32	09/30/2024	
JACKSON SHAWN D	2024		H1F S	899.07	0.00	42.25	0.00	0.00	941.32	11/15/2024	
						GRAND TOTAL DUE			1,882.64		
16 104 06 065	2352	COVE RD 30058 3955									
SAMMS SANDRALYN	2024		F	1,851.75	0.00	89.89	0.00	0.00	1,941.64	09/30/2024	
SAMMS SANDRALYN	2024		S	1,851.75	0.00	89.89	0.00	0.00	1,941.64	11/15/2024	
						GRAND TOTAL DUE			3,883.28		
16 104 06 082	2296	WELLINGTON CIR 30058									
WOODARD MARY LELA	2024		F	1,820.45	0.00	88.32	0.00	0.00	1,908.77	09/30/2024	
WOODARD MARY LELA	2024		S	1,820.45	0.00	88.32	0.00	0.00	1,908.77	11/15/2024	
						GRAND TOTAL DUE			3,817.54		
16 104 06 084	2300	WELLINGTON CIR 30058									
EVANS NAOMI N	2024		F	75.12	0.00	3.63	0.00	0.00	78.75	09/30/2024	
EVANS NAOMI N	2024		S	1,628.92	0.00	78.75	0.00	0.00	1,707.67	11/15/2024	
						GRAND TOTAL DUE			1,786.42		
16 104 06 087	2306	WELLINGTON CIR 30058									
REGI SOLO 401K TRUST ROI	2024		F	1,676.38	0.00	81.13	0.00	0.00	1,757.51	09/30/2024	
REGI SOLO 401K TRUST ROI	2024		S	1,676.38	0.00	81.13	0.00	0.00	1,757.51	11/15/2024	
						GRAND TOTAL DUE			3,515.02		
16 104 06 096	2323	WELLINGTON CIR 30058									
ABBOTT GAYLE TURNER	2024		S	1,345.75	0.00	65.19	0.00	0.00	1,410.94	11/15/2024	
						GRAND TOTAL DUE			1,410.94		
16 104 06 097	2325	WELLINGTON CIR 30058									
OLOBOSELU GBEMISOLA O	2024		F	1,628.64	0.00	78.74	0.00	0.00	1,707.38	09/30/2024	
OLOBOSELU GBEMISOLA O	2024		S	1,628.64	0.00	78.74	0.00	0.00	1,707.38	11/15/2024	
						GRAND TOTAL DUE			3,414.76		
16 104 06 119	2350	WELLINGTON CIR 30058									
NONYE JOHN BAMIDELE MARI	2024		F	1,723.18	0.00	83.46	0.00	0.00	1,806.64	09/30/2024	
NONYE JOHN BAMIDELE MARI	2024		S	1,723.18	0.00	83.46	0.00	0.00	1,806.64	11/15/2024	
						GRAND TOTAL DUE			3,613.28		
16 104 06 121	2354	WELLINGTON CIR 30058									
PITTS MYRON D	2024		F	1,726.68	0.00	83.64	0.00	0.00	1,810.32	09/30/2024	
PITTS MYRON D	2024		S	1,726.68	0.00	83.64	0.00	0.00	1,810.32	11/15/2024	
						GRAND TOTAL DUE			3,620.64		
16 104 06 122	2356	WELLINGTON CIR 30058									
MURRAY RODELLE	2023	2699-0301	F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
MURRAY RODELLE	2023	2699-0301	S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
MURRAY RODELLE	2024		F	1,871.72	0.00	90.89	0.00	0.00	1,962.61	09/30/2024	
MURRAY RODELLE	2024		S	1,871.72	0.00	90.89	0.00	0.00	1,962.61	11/15/2024	
						GRAND TOTAL DUE			4,032.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 104 06 128	2353	WELLINGTON	CIR 30058								
DEANS DEIRDRE RENEE	2024		H1F S	593.21	0.00	26.97	0.00	0.00	620.18	11/15/2024	
GRAND TOTAL DUE									620.18		
16 104 07 001	2220	WELLINGTON	CIR 30058								
ROBINSON IVA G	2024		H1F F	1,105.95	0.00	52.60	0.00	0.00	1,158.55	09/30/2024	
ROBINSON IVA G	2024		H1F S	1,105.95	0.00	52.60	0.00	0.00	1,158.55	11/15/2024	
GRAND TOTAL DUE									2,317.10		
16 104 07 009	2191	WELLINGTON	CIR 30058								
BRASWELL ALICE	2024		H1 F	166.25	0.00	0.00	0.00	0.00	166.25	02/17/2025	
BRASWELL ALICE	2024		H1 S	166.25	0.00	0.00	0.00	0.00	166.25	02/17/2025	
GRAND TOTAL DUE									332.50		
16 104 07 011	2185	WELLINGTON	CIR 30058								
RITTENHOUSE HOWARD A	2024		F	1,616.81	0.00	78.14	0.00	0.00	1,694.95	09/30/2024	
RITTENHOUSE HOWARD A	2024		S	1,616.81	0.00	78.14	0.00	0.00	1,694.95	11/15/2024	
GRAND TOTAL DUE									3,389.90		
16 104 07 017	2257	WELLINGTON	CIR 30058								
REED PRISCILLA	2024		F	222.56	0.00	0.00	0.00	0.00	222.56	02/17/2025	
REED PRISCILLA	2024		S	222.56	0.00	0.00	0.00	0.00	222.56	02/17/2025	
GRAND TOTAL DUE									445.12		
16 104 07 020	2263	WELLINGTON	CIR 30058								
BONDS NASHIEKA	2024		H1F F	1,148.10	0.00	54.71	0.00	0.00	1,202.81	09/30/2024	
BONDS NASHIEKA	2024		H1F S	1,148.10	0.00	54.71	0.00	0.00	1,202.81	11/15/2024	
GRAND TOTAL DUE									2,405.62		
16 104 07 025	2256	WELLINGTON	CIR 30058								
2256 WELLINGTON CIRCLE T	2024		F	1,607.21	0.00	77.66	0.00	0.00	1,684.87	09/30/2024	
2256 WELLINGTON CIRCLE T	2024		S	1,607.21	0.00	77.66	0.00	0.00	1,684.87	11/15/2024	
GRAND TOTAL DUE									3,369.74		
16 104 08 024	6356	WELLINGTON	WALK WAY								
GORDON DERRICK	2024		S	88.39	0.00	4.30	0.00	0.00	92.69	11/15/2024	
GRAND TOTAL DUE									92.69		
16 104 08 040	6348	WELLINGTON	WALK WAY								
IMPACT ASSETS LLC	2024		F	1,866.48	0.00	90.63	0.00	0.00	1,957.11	09/30/2024	
IMPACT ASSETS LLC	2024		S	1,866.48	0.00	90.63	0.00	0.00	1,957.11	11/15/2024	
GRAND TOTAL DUE									3,914.22		
16 104 08 080	2602	WELLINGTON	WALK PL 3								
NEW AGE PROPERTY INVESTM	2024		S	897.92	0.00	43.59	0.00	0.00	941.51	11/15/2024	
GRAND TOTAL DUE									941.51		
16 105 01 002	6224	HILLANDALE	DR 30058								
LITTLE STARS INC	2024		F	5,384.17	0.00	0.00	0.00	0.00	5,384.17	09/30/2024	
LITTLE STARS INC	2024		S	5,384.17	0.00	0.00	0.00	0.00	5,384.17	11/15/2024	
GRAND TOTAL DUE									10,768.34		
16 105 03 001	6231	HILLANDALE	DR 30058								
LIFE STORAGE LP	2024		F	17,176.69	0.00	0.00	0.00	0.00	17,176.69	02/17/2025	
LIFE STORAGE LP	2024		S	17,176.69	0.00	0.00	0.00	0.00	17,176.69	02/17/2025	
GRAND TOTAL DUE									34,353.38		
16 105 03 002	6257	HILLANDALE	DR 30058								
CORNERSTONE CAPITAL INVE	2024		F	3,663.52	0.00	112.63	0.00	0.00	3,776.15	09/30/2024	
CORNERSTONE CAPITAL INVE	2024		S	3,663.52	0.00	112.63	0.00	0.00	3,776.15	11/15/2024	
GRAND TOTAL DUE									7,552.30		
16 105 03 003	6243	HILLANDALE	DR 30058								
LIFE STORAGE LP	2024		F	170.48	0.00	0.00	0.00	0.00	170.48	02/17/2025	
LIFE STORAGE LP	2024		S	170.48	0.00	0.00	0.00	0.00	170.48	02/17/2025	
GRAND TOTAL DUE									340.96		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 105 04 006	6440	OLD HILLANDALE DR 30									
KES INC	2024		F	21,651.87	0.00	1,047.76	0.00	0.00	22,699.63	09/30/2024	
KES INC	2024		S	21,651.87	0.00	1,047.76	0.00	0.00	22,699.63	11/15/2024	
						GRAND TOTAL DUE			45,399.26		
16 105 05 003	2601	MACEDONIA RD 30058 7									
LALITHA L L C	2023		F	2,334.35	0.00	0.00	0.00	0.00	2,334.35	02/17/2025	
LALITHA L L C	2023		S	2,334.35	0.00	0.00	0.00	0.00	2,334.35	02/17/2025	
						GRAND TOTAL DUE			4,668.70		
16 105 05 004	2699	MACEDONIA RD 30058									
KARL DAVIS D.	2024		S	1,108.64	0.00	53.27	0.00	0.00	1,161.91	11/15/2024	
						GRAND TOTAL DUE			1,161.91		
16 105 06 022	232	HILLANDALE PARK WAY 3									
EARL SONIA	2024		H1F S	340.28	0.00	0.00	0.00	0.00	340.28	01/15/2025	
						GRAND TOTAL DUE			340.28		
16 105 06 032	428	HILLANDALE PARK DR 30									
428 HILLANDALE PARK DR I	2024		F	2,394.75	0.00	117.04	0.00	0.00	2,511.79	09/30/2024	
428 HILLANDALE PARK DR I	2024		S	2,394.75	0.00	117.04	0.00	0.00	2,511.79	11/15/2024	
						GRAND TOTAL DUE			5,023.58		
16 105 06 082	776	HILLANDALE LN 30058 8									
DUNKLEY JODI ANN	2024		H1F F	1,352.54	0.00	64.93	0.00	0.00	1,417.47	09/30/2024	
DUNKLEY JODI ANN	2024		H1F S	1,352.54	0.00	64.93	0.00	0.00	1,417.47	11/15/2024	
						GRAND TOTAL DUE			2,834.94		
16 105 06 125	633	HILLANDALE PARK DR 30									
GILMORE JEROME A	2024		F	317.64	0.00	0.00	0.00	0.00	317.64	02/17/2025	
GILMORE JEROME A	2024		S	317.64	0.00	0.00	0.00	0.00	317.64	02/17/2025	
						GRAND TOTAL DUE			635.28		
16 105 06 153	828	HILLANDALE LN 30058 8									
GRIZZLE KIANNA N	2024		F	2,329.05	0.00	113.76	0.00	0.00	2,442.81	09/30/2024	
GRIZZLE KIANNA N	2024		S	2,329.05	0.00	113.76	0.00	0.00	2,442.81	11/15/2024	
						GRAND TOTAL DUE			4,885.62		
16 105 06 194	593	HILLANDALE PARK DR 30									
ROSE AMELIA	2024		H3DF S	325.70	0.00	14.22	0.00	0.00	339.92	11/15/2024	
						GRAND TOTAL DUE			339.92		
16 105 06 203	597	HILLANDALE PARK DR 30									
ROSE CASCETTA	2024		F	2,089.33	0.00	102.12	0.00	0.00	2,191.45	09/30/2024	
ROSE CASCETTA	2024		S	2,399.19	0.00	117.26	0.00	0.00	2,516.45	11/15/2024	
						GRAND TOTAL DUE			4,707.90		
16 105 06 263	572	HILLANDALE PARK DR 30									
SAUNDERS RANDY	2024		H1F F	1,335.52	0.00	64.08	0.00	0.00	1,399.60	09/30/2024	
SAUNDERS RANDY	2024		H1F S	1,335.52	0.00	64.08	0.00	0.00	1,399.60	11/15/2024	
						GRAND TOTAL DUE			2,799.20		
16 106 01 009	6400	WOODROW RD 30038									
NEW BIRTH MISSIONARY BAF	2024		F	35,418.06	0.00	0.00	0.00	0.00	35,418.06	09/30/2024	
NEW BIRTH MISSIONARY BAF	2024		S	35,418.06	0.00	0.00	0.00	0.00	35,418.06	11/15/2024	
						GRAND TOTAL DUE			70,836.12		
16 107 01 001	6345	WOODROW RD 30038									
ALLEN FAMILY INVESTMENTS	2024		F	419.06	0.00	20.95	0.00	0.00	440.01	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	419.06	0.00	20.95	0.00	0.00	440.01	11/15/2024	
						GRAND TOTAL DUE			880.02		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 107 01 002	6355 WOODROW RD 30038										
ALLEN FAMILY INVESTMENTS	2023		F	404.62	27.13	20.23	0.00	0.00	451.98	06/20/2024	
ALLEN FAMILY INVESTMENTS	2023		S	404.62	27.13	20.23	0.00	0.00	451.98	06/20/2024	
ALLEN FAMILY INVESTMENTS	2024		F	3,141.44	0.00	154.38	0.00	0.00	3,295.82	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	3,141.44	0.00	154.38	0.00	0.00	3,295.82	11/15/2024	
									7,495.60		
16 107 01 007	3307 EVANS MILL RD 30038										
ALLEN FAMILY INVESTMENTS	2024		F	1,365.72	0.00	65.59	0.00	0.00	1,431.31	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	1,365.72	0.00	65.59	0.00	0.00	1,431.31	11/15/2024	
									2,862.62		
16 107 01 012	6301 WOODROW RD 30038										
ALLEN FAMILY INVESTMENTS	2024		F	25,424.03	0.00	1,173.20	0.00	0.00	26,597.23	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	25,424.03	0.00	1,173.20	0.00	0.00	26,597.23	11/15/2024	
									53,194.46		
16 107 01 027	6504 ROCK SPRINGS RD 3003										
ALLEN LECESTER L	2024		F	689.71	0.00	31.79	0.00	0.00	721.50	09/30/2024	
ALLEN LECESTER L	2024		S	689.71	0.00	31.79	0.00	0.00	721.50	11/15/2024	
									1,443.00		
16 107 01 030	3235 EVANS MILL RD 30038										
ALLEN FAMILY INVESTMENTS	2024		F	31,318.49	0.00	1,393.26	0.00	0.00	32,711.75	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	31,318.49	0.00	1,393.26	0.00	0.00	32,711.75	11/15/2024	
									65,423.50		
16 107 01 034	6508 ROCK SPRINGS RD 3003										
ALLEN FAMILY INVESTMENTS	2024		F	4,175.23	0.00	158.82	0.00	0.00	4,334.05	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024		S	4,175.23	0.00	158.82	0.00	0.00	4,334.05	11/15/2024	
									8,668.10		
16 107 01 037	6522 ROCK SPRINGS RD 3003										
ALLEN LECESTER L	2024		F	3,034.90	0.00	149.05	0.00	0.00	3,183.95	09/30/2024	
ALLEN LECESTER L	2024		S	3,034.90	0.00	149.05	0.00	0.00	3,183.95	11/15/2024	
									6,367.90		
16 107 04 011	3381 S ROCKVIEW CT 30038										
SINCLAIR COURTNEY D	2024		H1 F	1,817.66	0.00	88.19	0.00	0.00	1,905.85	09/30/2024	
SINCLAIR COURTNEY D	2024		H1 S	1,817.66	0.00	88.19	0.00	0.00	1,905.85	11/15/2024	
									3,811.70		
16 107 04 018	3390 S ROCKVIEW CT 30038										
WCR ENTERPRISES INC	2024		F	454.17	0.00	20.01	0.00	0.00	474.18	09/30/2024	
WCR ENTERPRISES INC	2024		S	454.17	0.00	20.01	0.00	0.00	474.18	11/15/2024	
									948.36		
16 107 04 029	3420 E EVANS MILL CT 3003										
SNEED ALBERT	2024		H4F F	470.85	0.00	20.85	0.00	0.00	491.70	09/30/2024	
SNEED ALBERT	2024		H4F S	470.85	0.00	20.85	0.00	0.00	491.70	11/15/2024	
									983.40		
16 108 01 002	6515 ROCK SPRINGS RD 3003										
CAMBODIAN BUDDHIST TEMPI	2024		S	121.84	0.00	5.97	0.00	0.00	127.81	11/15/2024	
									127.81		
16 108 01 012	3525 EVANS MILL RD 30038										
CAMBODIAN BUDDHIST SOCIETY	2022	2581-0185	S	2.79	0.60	0.14	4.24	4.70	12.47	11/15/2022	
									12.47		
16 108 02 001	3451 RAGSDALE RD 30038 34										
SOUTH ATLANTIC CONFERENCE	2023	2707-0115	S	88.57	10.10	4.32	18.00	20.00	140.99	11/15/2023	
									140.99		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 108 02 004	3626	EVANS MILL RD 30038									
GENTRY WILLIAM DANIEL	2024		F	1,899.73	0.00	92.29	0.00	0.00	1,992.02	09/30/2024	
GENTRY WILLIAM DANIEL	2024		S	1,899.73	0.00	92.29	0.00	0.00	1,992.02	11/15/2024	
GRAND TOTAL DUE									3,984.04		
16 108 02 006	3533	RAGSDALE RD 30038									
SOUTH ATLANTIC CONFERENC	2023		F	931.20	106.28	0.00	0.00	0.00	1,037.48	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	931.20	106.28	0.00	0.00	0.00	1,037.48	11/15/2023	
GRAND TOTAL DUE									2,074.96		
16 108 03 001	3580	EVANS MILL RD 30038									
JACKSON HOLDINGS II EVAN	2024		S	64.50	0.00	3.23	0.00	0.00	67.73	11/15/2024	
GRAND TOTAL DUE									67.73		
16 108 03 010	3498	RAGSDALE RD 30038 34									
MORRISON HENCIL ROY REVC	2024		F	1,855.63	0.00	92.78	0.00	0.00	1,948.41	09/30/2024	
MORRISON HENCIL ROY REVC	2024		S	1,855.63	0.00	92.78	0.00	0.00	1,948.41	11/15/2024	
GRAND TOTAL DUE									3,896.82		
16 108 03 013	3555	WADE RD 30038 3453									
SIMMONS PEGGY G	2024		H1F S	66.82	0.00	3.21	0.00	0.00	70.03	11/15/2024	
GRAND TOTAL DUE									70.03		
16 108 03 014	3553	R WADE RD 30038									
SIMMONS PEGGY G	2024		S	5.06	0.00	0.25	0.00	0.00	5.31	11/15/2024	
GRAND TOTAL DUE									5.31		
16 109 01 008	6190	ROCKLAND RD 30038 34									
JOHNSON WILLIE	2024		H1F F	1,261.70	0.00	60.39	0.00	0.00	1,322.09	09/30/2024	
JOHNSON WILLIE	2024		H1F S	1,261.70	0.00	60.39	0.00	0.00	1,322.09	11/15/2024	
GRAND TOTAL DUE									2,644.18		
16 109 01 012	3694	ROMAN WOODS 30038									
KARIPPAPARAMBIL MOHAN	2022	2581-0190	H1F S	469.79	101.28	22.97	12.08	49.19	655.31	11/15/2022	
KARIPPAPARAMBIL MOHAN	2023	2707-0157	H1F F	1,006.35	114.85	47.92	0.00	0.00	1,169.12	10/02/2023	
KARIPPAPARAMBIL MOHAN	2023	2707-0157	H1F S	1,006.36	114.86	47.92	28.00	20.00	1,217.14	11/15/2023	
KARIPPAPARAMBIL MOHAN	2024		H1F F	1,358.83	0.00	65.25	0.00	0.00	1,424.08	09/30/2024	
KARIPPAPARAMBIL MOHAN	2024		H1F S	1,358.83	0.00	65.25	0.00	0.00	1,424.08	11/15/2024	
GRAND TOTAL DUE									5,889.73		
16 109 02 009	6316	ROCKLAND RD 30038									
SIMMONS PEGGY	2024		S	87.99	0.00	4.27	0.00	0.00	92.26	11/15/2024	
GRAND TOTAL DUE									92.26		
16 109 02 018	3564	RAGSDALE RD 30038 34									
POPE MARION D	2017	1987-0484	F	69.66	40.27	3.48	0.00	0.00	113.41	10/02/2017	
POPE MARION D	2017	1987-0484	S	69.66	40.27	3.48	30.50	20.00	163.91	11/15/2017	
POPE MARION D	2018	2124-0546	F	69.51	34.97	3.48	0.00	0.00	107.96	10/01/2018	
POPE MARION D	2018	2124-0546	S	69.51	34.97	3.48	30.50	20.00	158.46	11/15/2018	
POPE MARION D	2019	2258-0156	F	69.35	29.00	3.47	0.00	0.00	101.82	09/30/2019	
POPE MARION D	2019	2258-0156	S	69.35	29.00	3.47	30.50	20.00	152.32	11/15/2019	
POPE MARION D	2020	2375-0136	F	69.82	23.78	3.49	0.00	0.00	97.09	09/30/2020	
POPE MARION D	2020	2375-0136	S	69.82	23.78	3.49	28.00	445.00	570.09	11/16/2020	
POPE MARION	2021	2452-0386	F	361.53	100.55	18.08	0.00	0.00	480.16	09/30/2021	
POPE MARION	2021	2452-0386	S	361.53	100.55	18.08	28.00	905.83	1,413.99	11/15/2021	
POPE MARION	2022		F	355.99	76.75	17.80	0.00	0.00	450.54	09/30/2022	
POPE MARION	2022		S	355.99	76.75	17.80	0.00	0.00	450.54	11/15/2022	
POPE MARION ESTATE PERS	2023	2707-0159	F	358.12	40.87	17.91	0.00	0.00	416.90	10/02/2023	
POPE MARION ESTATE PERS	2023	2707-0159	S	358.12	40.87	17.91	28.00	20.00	464.90	11/15/2023	
POPE MARION ESTATE PERS	2024		F	359.59	0.00	17.98	0.00	0.00	377.57	09/30/2024	
POPE MARION ESTATE PERS	2024		S	359.59	0.00	17.98	0.00	0.00	377.57	11/15/2024	
GRAND TOTAL DUE									5,897.23		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 03 004	6225	ROCKLAND RD 30038 34									
CLARK BRYAN	2024	H1F S		1,231.44	0.00	58.88	0.00	0.00	1,290.32	11/15/2024	
GRAND TOTAL DUE									1,290.32		
16 109 03 008	3716	N GODDARD RD 30038 4									
GONZALEZ PILAR VALDEZ	2024	F		1,909.98	0.00	92.80	0.00	0.00	2,002.78	09/30/2024	
GONZALEZ PILAR VALDEZ	2024	S		1,909.98	0.00	92.80	0.00	0.00	2,002.78	11/15/2024	
GRAND TOTAL DUE									4,005.56		
16 109 03 017	6223	R ROCKLAND RD 30038									
CLARK WILLIAM BRYAN	2024	F		173.13	0.00	8.66	0.00	0.00	181.79	09/30/2024	
CLARK WILLIAM BRYAN	2024	S		173.13	0.00	8.66	0.00	0.00	181.79	11/15/2024	
GRAND TOTAL DUE									363.58		
16 109 03 019	3720	N GODDARD RD 30038									
SMITH CHRISTOPER H	2023	F		132.63	15.14	6.63	0.00	0.00	154.40	10/02/2023	
SMITH CHRISTOPER H	2023	S		132.63	15.14	6.63	28.00	75.00	257.40	11/15/2023	
GONZALEZ PILAR VALDEZ	2024	F		266.36	0.00	13.32	0.00	0.00	279.68	09/30/2024	
GONZALEZ PILAR VALDEZ	2024	S		266.36	0.00	13.32	0.00	0.00	279.68	11/15/2024	
GRAND TOTAL DUE									971.16		
16 109 04 003	6111	R ROCKLAND RD 30038									
SERENITY VILLAGE SUBDIVI	2017	1987-0487	F	31.06	17.95	0.35	0.00	0.00	49.36	10/02/2017	
SERENITY VILLAGE SUBDIVI	2017	1987-0487	S	31.06	17.95	0.35	20.50	20.00	89.86	11/15/2017	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	F	31.04	15.61	0.35	0.00	0.00	47.00	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	S	31.04	15.61	0.35	20.50	20.00	87.50	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	F	31.03	12.98	0.35	0.00	0.00	44.36	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	S	31.03	12.98	0.35	20.50	20.00	84.86	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	F	31.07	10.59	0.35	0.00	0.00	42.01	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	S	31.07	10.59	0.35	18.00	20.00	80.01	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	F	31.14	8.66	0.36	0.00	0.00	40.16	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	S	31.14	8.66	0.36	18.00	382.96	441.12	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	F	31.04	6.69	0.35	0.00	0.00	38.08	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	S	31.04	6.69	0.35	18.00	475.20	531.28	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	F	61.27	6.99	0.66	0.00	0.00	68.92	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	S	61.27	6.99	0.66	18.00	20.00	106.92	11/15/2023	
SERENITY VILLAGE SUBDIVI	2024		F	67.32	0.00	0.67	0.00	0.00	67.99	09/30/2024	
SERENITY VILLAGE SUBDIVI	2024		S	67.32	0.00	0.67	0.00	0.00	67.99	11/15/2024	
GRAND TOTAL DUE									1,887.42		
16 109 04 017	3543	SERENITY LN 30038									
S AND M DEVELOPERS LLC	2024	F		1,616.73	0.00	78.14	0.00	0.00	1,694.87	09/30/2024	
S AND M DEVELOPERS LLC	2024	S		1,616.73	0.00	78.14	0.00	0.00	1,694.87	11/15/2024	
GRAND TOTAL DUE									3,389.74		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 04 018	3552	SERENITY LN 30058									
SERENITY VILLAGE SUBDIVI	2017	1987-0488	F	63.81	36.89	3.19	0.00	0.00	103.89	10/02/2017	DO
SERENITY VILLAGE SUBDIVI	2017	1987-0488	S	63.81	36.89	3.19	30.50	20.00	154.39	11/15/2017	DO
SERENITY VILLAGE SUBDIVI	2018	2124-0549	F	39.12	19.68	1.96	0.00	0.00	60.76	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018	2124-0549	S	39.12	19.68	1.96	20.50	20.00	101.26	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019	2258-0159	F	39.12	16.36	1.96	0.00	0.00	57.44	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019	2258-0159	S	39.12	16.36	1.96	20.50	20.00	97.94	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020	2375-0139	F	39.12	13.33	1.96	0.00	0.00	54.41	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020	2375-0139	S	39.12	13.33	1.96	18.00	481.41	553.82	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021	2452-0392	F	39.12	10.88	1.96	0.00	0.00	51.96	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021	2452-0392	S	39.12	10.88	1.96	18.00	528.98	598.94	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022	2581-0195	F	39.12	8.43	1.96	0.00	0.00	49.51	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022	2581-0195	S	39.12	8.43	1.96	18.00	113.98	181.49	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023	2707-0163	F	39.12	4.46	1.96	0.00	0.00	45.54	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023	2707-0163	S	39.12	4.46	1.96	18.00	20.00	83.54	11/15/2023	
SERENITY VILLAGE SUBDIVI	2024		F	39.12	0.00	1.96	0.00	0.00	41.08	09/30/2024	
SERENITY VILLAGE SUBDIVI	2024		S	39.12	0.00	1.96	0.00	0.00	41.08	11/15/2024	
GRAND TOTAL DUE									2,277.05		
16 109 04 022	3594	SERENITY LN 30038									
DENMARK WINSTON A SR	2024		H1F F	3,463.81	0.00	170.50	0.00	0.00	3,634.31	09/30/2024	
DENMARK WINSTON A SR	2024		H1F S	3,463.81	0.00	170.50	0.00	0.00	3,634.31	11/15/2024	
GRAND TOTAL DUE									7,268.62		
16 109 04 027	3642	SERENITY LN 30038									
JBURGESS TWO LLC	2024		F	332.38	0.00	16.62	0.00	0.00	349.00	09/30/2024	
JBURGESS TWO LLC	2024		S	332.38	0.00	16.62	0.00	0.00	349.00	11/15/2024	
GRAND TOTAL DUE									698.00		
16 109 04 037	3593	SERENITY LN 30038									
MILLER SAMUEL	2024		F	337.90	0.00	16.89	0.00	0.00	354.79	09/30/2024	
MILLER SAMUEL	2024		S	337.90	0.00	16.89	0.00	0.00	354.79	11/15/2024	
GRAND TOTAL DUE									709.58		
16 112 02 003	4572	BROWNS MILL CLOSE 30									
HARRELL DARRYL	2024		F	3,421.88	0.00	168.39	0.00	0.00	3,590.27	09/30/2024	
HARRELL DARRYL	2024		S	3,421.87	0.00	168.39	0.00	0.00	3,590.26	11/15/2024	
GRAND TOTAL DUE									7,180.53		
16 113 01 001	6756	S GODDARD RD 30038									
DEMPSEY GALA SARGENT	2024		S	365.80	0.00	18.29	0.00	0.00	384.09	11/15/2024	
GRAND TOTAL DUE									384.09		
16 113 01 004	6826	S GODDARD RD 30038									
MATHIS DAPHNE K	2023		S	4.03	0.46	0.20	0.00	0.00	4.69	11/15/2023	
GRAND TOTAL DUE									4.69		
16 113 01 005	6816	S GODDARD RD 30038									
MATHIS JULIAN D HIS EST	2024		F	11.33	0.00	0.57	0.00	0.00	11.90	09/30/2024	
MATHIS JULIAN D HIS EST	2024		S	237.95	0.00	11.90	0.00	0.00	249.85	11/15/2024	
GRAND TOTAL DUE									261.75		
16 113 03 007	4529	KLONDIKE RD 30038									
HARRIS TOMMY M JR	2024		F	1,804.41	0.00	79.61	0.00	0.00	1,884.02	09/30/2024	
HARRIS TOMMY M JR	2024		S	2,804.41	0.00	123.72	0.00	0.00	2,928.13	11/15/2024	
GRAND TOTAL DUE									4,812.15		
16 113 03 008	6716	BROWNS MILL RD 30038									
KIMSEY ANNABELLA	2024		H4F F	514.27	0.00	0.00	0.00	0.00	514.27	09/30/2024	
KIMSEY ANNABELLA	2024		H4F S	514.27	0.00	0.00	0.00	0.00	514.27	11/15/2024	
GRAND TOTAL DUE									1,028.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 113 03 014	4545	KLONDIKE RD 30038 46									
RAI RAJEEV	2024		F	3,008.26	0.00	147.72	0.00	0.00	3,155.98	09/30/2024	
RAI RAJEEV	2024		S	3,008.26	0.00	147.72	0.00	0.00	3,155.98	11/15/2024	
						GRAND TOTAL DUE			6,311.96		
16 113 04 001	6897	S GODDARD RD 30038 4									
WHEELTIP TECHNOLOGY INC	2024		F	3,303.92	0.00	162.50	0.00	0.00	3,466.42	09/30/2024	
WHEELTIP TECHNOLOGY INC	2024		S	3,303.92	0.00	162.50	0.00	0.00	3,466.42	11/15/2024	
						GRAND TOTAL DUE			6,932.84		
16 113 04 003	4492	KLONDIKE RD 30038 46									
WINDSOR TRUST	2024		F	1,846.90	0.00	89.65	0.00	0.00	1,936.55	09/30/2024	
WINDSOR TRUST	2024		S	1,846.90	0.00	89.65	0.00	0.00	1,936.55	11/15/2024	
						GRAND TOTAL DUE			3,873.10		
16 113 04 005	4510	KLONDIKE RD 30038									
CALDWELL LISA	2024		S	519.25	0.00	23.26	0.00	0.00	542.51	11/15/2024	
						GRAND TOTAL DUE			542.51		
16 113 04 059	6606	CARMEN CT 30038 4610									
BANKS SAMMY L	2024		H1S S	56.15	0.00	2.69	0.00	0.00	58.84	11/15/2024	
						GRAND TOTAL DUE			58.84		
16 113 04 079	4376	ENGLISH LOOP 30038									
WHITE ANITA	2024		H4F S	334.95	0.00	14.05	0.00	0.00	349.00	11/15/2024	
						GRAND TOTAL DUE			349.00		
16 113 04 088	4434	ENGLISH LOOP 30038									
R & B CONSTRUCTION INC	2017	1987-0501	F	52.20	30.18	2.61	0.00	0.00	84.99	10/02/2017	
R & B CONSTRUCTION INC	2017	1987-0501	S	52.20	30.18	2.61	30.50	0.00	115.49	11/15/2017	
R & B CONSTRUCTION INC	2018	2125-0013	F	52.20	26.26	2.61	0.00	0.00	81.07	10/01/2018	
R & B CONSTRUCTION INC	2018	2125-0013	S	52.20	26.26	2.61	30.50	0.00	111.57	11/15/2018	
R & B CONSTRUCTION INC	2019	2258-0170	F	52.20	21.83	2.61	0.00	0.00	76.64	09/30/2019	
R & B CONSTRUCTION INC	2019	2258-0170	S	52.20	21.83	2.61	30.50	0.00	107.14	11/15/2019	
R & B CONSTRUCTION INC	2020	2375-0151	F	52.20	17.78	2.61	0.00	0.00	72.59	09/30/2020	
R & B CONSTRUCTION INC	2020	2375-0151	S	52.20	17.78	2.61	28.00	485.64	586.23	11/16/2020	
R & B CONSTRUCTION INC	2021	2452-0398	F	52.20	14.52	2.61	0.00	0.00	69.33	09/30/2021	
R & B CONSTRUCTION INC	2021	2452-0398	S	52.20	14.52	2.61	28.00	351.66	448.99	11/15/2021	
R & B CONSTRUCTION INC	2022	2581-0201	F	52.20	11.25	2.61	0.00	0.00	66.06	09/30/2022	
R & B CONSTRUCTION INC	2022	2581-0201	S	52.20	11.25	2.61	28.00	732.83	826.89	11/15/2022	
R & B CONSTRUCTION INC	2023	2707-0168	F	52.20	5.96	2.61	0.00	0.00	60.77	10/02/2023	
R & B CONSTRUCTION INC	2023	2707-0168	S	52.20	5.96	2.61	28.00	75.00	163.77	11/15/2023	
R & B CONSTRUCTION INC	2024		F	52.20	0.00	2.61	0.00	0.00	54.81	09/30/2024	
R & B CONSTRUCTION INC	2024		S	52.20	0.00	2.61	0.00	0.00	54.81	11/15/2024	
						GRAND TOTAL DUE			2,981.15		
16 113 04 089	4444	ENGLISH LOOP 30038									
R & B CONSTRUCTION INC	2017	1987-0502	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2018	2125-0014	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2019	2258-0171	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2020	2375-0152	S	0.00	0.00	0.00	18.00	292.56	310.56	12/21/2023	
R & B CONSTRUCTION INC	2021	2452-0399	S	0.00	0.00	0.00	18.00	430.47	448.47	12/21/2023	
R & B CONSTRUCTION INC	2022	2581-0202	S	0.00	0.00	0.00	18.00	660.95	678.95	12/21/2023	
						GRAND TOTAL DUE			1,499.48		
16 113 05 014	4340	HOUSWORTH DR 30038 4									
HEARD KEVIN L	2024		H1 F	1,636.38	0.00	79.12	0.00	0.00	1,715.50	09/30/2024	
HEARD KEVIN L	2024		H1 S	1,636.38	0.00	79.12	0.00	0.00	1,715.50	11/15/2024	
						GRAND TOTAL DUE			3,431.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 113 05 021	6632	HOUSWORTH LN 30038 4									
ANDREWS BEATRICE	2024	H1F F		54.42	0.00	2.60	0.00	0.00	57.02	09/30/2024	
ANDREWS BEATRICE	2024	H1F S		1,194.20	0.00	57.02	0.00	0.00	1,251.22	11/15/2024	
						GRAND TOTAL DUE			1,308.24		
16 113 05 025	6651	HOUSWORTH LN 30038									
ALI TAKIYAH	2024	F		118.43	0.00	5.92	0.00	0.00	124.35	09/30/2024	
ALI TAKIYAH	2024	S		118.43	0.00	5.92	0.00	0.00	124.35	11/15/2024	
						GRAND TOTAL DUE			248.70		
16 113 05 027	6639	HOUSWORTH LN 30038									
ALI TAKIYAH	2024	F		147.85	0.00	7.39	0.00	0.00	155.24	09/30/2024	
ALI TAKIYAH	2024	S		147.85	0.00	7.39	0.00	0.00	155.24	11/15/2024	
						GRAND TOTAL DUE			310.48		
16 113 05 039	4466	HOUSWORTH DR 30038 4									
WHITE KENNETH A	2024	H4F S		359.40	0.00	15.28	0.00	0.00	374.68	11/15/2024	
						GRAND TOTAL DUE			374.68		
16 113 05 054	6686	PAULA CT 30038 4646									
ISLANDMAN INVESTMENTS LI	2024	F		46.74	0.00	2.34	0.00	0.00	49.08	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	S		46.74	0.00	2.34	0.00	0.00	49.08	11/15/2024	
						GRAND TOTAL DUE			98.16		
16 113 05 058	4460	PAULA LN 30038 4649									
STEWART MICHAEL R	2024	H1 F		1,588.73	0.00	76.74	0.00	0.00	1,665.47	09/30/2024	
STEWART MICHAEL R	2024	H1 S		1,588.73	0.00	76.74	0.00	0.00	1,665.47	11/15/2024	
						GRAND TOTAL DUE			3,330.94		
16 113 06 003	4353	ENGLISH LOOP 30038									
PLUMMER GEORGIA	2023	H1 F		246.52	4.72	12.33	0.00	0.00	263.57	11/25/2024	
PLUMMER GEORGIA	2023	H1 S		246.52	4.72	12.33	0.00	0.00	263.57	11/25/2024	
						GRAND TOTAL DUE			527.14		
16 113 06 012	4447	ENGLISH LOOP 30038									
ZEBULUN WALTER	2024	H4F F		482.27	0.00	21.42	0.00	0.00	503.69	09/30/2024	
ZEBULUN WALTER	2024	H4F S		482.27	0.00	21.42	0.00	0.00	503.69	11/15/2024	
						GRAND TOTAL DUE			1,007.38		
16 114 01 001	4167	N GODDARD RD 30038 4									
AIKMAN BETTY	2024	H1 F		965.30	0.00	47.03	0.00	0.00	1,012.33	09/30/2024	
AIKMAN BETTY	2024	H1 S		2,109.56	0.00	102.78	0.00	0.00	2,212.34	11/15/2024	
						GRAND TOTAL DUE			3,224.67		
16 114 01 004	4199	N GODDARD RD 30038 4									
FLYNN GERALD	2024	S		74.47	0.00	3.59	0.00	0.00	78.06	11/15/2024	
						GRAND TOTAL DUE			78.06		
16 114 01 006	4091	KLONDIKE RD 30038									
LODGE TEAM CORP	2023	2707-0171 F		141.48	16.15	7.07	0.00	0.00	164.70	10/02/2023	
LODGE TEAM CORP	2023	2707-0171 S		141.48	16.15	7.07	28.00	168.98	361.68	11/15/2023	
LODGE TEAM CORP	2024	F		142.06	0.00	7.10	0.00	0.00	149.16	09/30/2024	
LODGE TEAM CORP	2024	S		142.06	0.00	7.10	0.00	0.00	149.16	11/15/2024	
						GRAND TOTAL DUE			824.70		
16 114 01 009	4195	KLONDIKE RD 30038 44									
BIESER HUBERT F	2024	H4 S		643.86	0.00	29.50	0.00	0.00	673.36	11/15/2024	
						GRAND TOTAL DUE			673.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 114 01 019	6424	THURGOOD CIR	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THURGOOD CONSTRUCTION IN	2021	2452-0404	F	14.03	3.90	0.70	0.00	0.00	18.63	09/30/2021	
THURGOOD CONSTRUCTION IN	2021	2452-0404	S	14.02	3.90	0.70	18.00	20.00	56.62	11/15/2021	
THURGOOD CONSTRUCTION IN	2022	2581-0206	F	14.03	3.02	0.70	0.00	0.00	17.75	09/30/2022	
THURGOOD CONSTRUCTION IN	2022	2581-0206	S	14.02	3.02	0.70	18.00	75.00	110.74	11/15/2022	
THURGOOD CONSTRUCTION IN	2023	2707-0172	F	14.03	1.60	0.70	0.00	0.00	16.33	10/02/2023	
THURGOOD CONSTRUCTION IN	2023	2707-0172	S	14.02	1.60	0.70	18.00	20.00	54.32	11/15/2023	
THURGOOD CONSTRUCTION IN	2024		F	14.03	0.00	0.70	0.00	0.00	14.73	09/30/2024	
THURGOOD CONSTRUCTION IN	2024		S	14.02	0.00	0.70	0.00	0.00	14.72	11/15/2024	
						GRAND TOTAL DUE			303.84		
16 114 02 008	4348	KLONDIKE RD	30038 44								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAGOSTINO FRANK	2024		H1F F	1,674.67	0.00	81.04	0.00	0.00	1,755.71	09/30/2024	
DAGOSTINO FRANK	2024		H1F S	1,674.67	0.00	81.04	0.00	0.00	1,755.71	11/15/2024	
						GRAND TOTAL DUE			3,511.42		
16 114 02 010	4270	KLONDIKE RD	30038 44								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMEMASTER PROPERTIES LI	2024		F	21.18	0.00	0.95	0.00	0.00	22.13	09/30/2024	
HOMEMASTER PROPERTIES LI	2024		S	521.36	0.00	23.37	0.00	0.00	544.73	11/15/2024	
						GRAND TOTAL DUE			566.86		
16 116 02 007	6658	ROCKLAND RD	30038 34								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON DARYAL	2024		H1F F	943.75	0.00	44.49	0.00	0.00	988.24	09/30/2024	
JOHNSON DARYAL	2024		H1F S	943.75	0.00	44.49	0.00	0.00	988.24	11/15/2024	
						GRAND TOTAL DUE			1,976.48		
16 118 01 024	3158	ROCKVIEW DR	30038 30								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FARMER GEORGE	2023		H4F F	289.57	33.05	12.08	0.00	0.00	334.70	10/02/2023	
FARMER GEORGE	2023		H4F S	289.58	33.05	12.08	0.00	0.00	334.71	11/15/2023	
FARMER GEORGE	2024		H4F F	387.49	0.00	16.67	0.00	0.00	404.16	09/30/2024	
FARMER GEORGE	2024		H4F S	387.49	0.00	16.67	0.00	0.00	404.16	11/15/2024	
						GRAND TOTAL DUE			1,477.73		
16 118 01 071	6595	WOODROW RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMERON KARI	2023	2707-0138	F	353.68	40.37	17.68	0.00	0.00	411.73	10/02/2023	
CAMERON KARI	2023	2707-0138	S	353.68	40.37	17.68	28.00	168.98	608.71	11/15/2023	
CAMERON KARI	2024		F	355.15	0.00	17.76	0.00	0.00	372.91	09/30/2024	
CAMERON KARI	2024		S	355.15	0.00	17.76	0.00	0.00	372.91	11/15/2024	
						GRAND TOTAL DUE			1,766.26		
16 118 01 082	3226	BOULDER BROOK DR	300								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TERRELL NATASHA	2024		H1F F	1,832.74	0.00	0.00	0.00	0.00	1,832.74	09/30/2024	
TERRELL NATASHA	2024		H1F S	1,832.74	0.00	0.00	0.00	0.00	1,832.74	11/15/2024	
						GRAND TOTAL DUE			3,665.48		
16 118 01 089	3290	BOULDER BROOK DR	300								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLEMING DAMON	2024		H3DF F	416.35	0.00	18.12	0.00	0.00	434.47	09/30/2024	
FLEMING DAMON	2024		H3DF S	416.35	0.00	18.12	0.00	0.00	434.47	11/15/2024	
						GRAND TOTAL DUE			868.94		
16 118 01 104	6535	WOODROW RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVISON DANIEL E	2024		H4F F	194.25	0.00	7.01	0.00	0.00	201.26	09/30/2024	
DAVISON DANIEL E	2024		H4F S	194.25	0.00	7.01	0.00	0.00	201.26	11/15/2024	
						GRAND TOTAL DUE			402.52		
16 118 01 109	3216	BOULDER BROOK DR	300								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KING MARC A	2023	2707-0141	F	415.59	47.43	20.78	0.00	0.00	483.80	10/02/2023	
KING MARC A	2023	2707-0141	S	415.59	47.43	20.78	28.00	168.98	680.78	11/15/2023	
KING MARC A	2024		F	417.29	0.00	20.86	0.00	0.00	438.15	09/30/2024	
KING MARC A	2024		S	417.29	0.00	20.86	0.00	0.00	438.15	11/15/2024	
						GRAND TOTAL DUE			2,040.88		
16 118 03 014	6451	EVANS MILL WAY	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARPER GEORGE R	2024		F	3,120.23	0.00	153.32	0.00	0.00	3,273.55	09/30/2024	
HARPER GEORGE R	2024		S	3,120.23	0.00	153.32	0.00	0.00	3,273.55	11/15/2024	
						GRAND TOTAL DUE			6,547.10		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 118 04 002	6631	CHAPARRAL DR 30038 3									
BEST RALPH	2024		F	2,850.24	0.00	139.82	0.00	0.00	2,990.06	09/30/2024	
BEST RALPH	2024		S	2,850.24	0.00	139.82	0.00	0.00	2,990.06	11/15/2024	
						GRAND TOTAL DUE			5,980.12		
16 118 05 005	6600	CHIRICAHUA DR 30038									
PUGH RUBY W	2024		H1 F	1,723.83	0.00	83.50	0.00	0.00	1,807.33	09/30/2024	
PUGH RUBY W	2024		H1 S	1,723.83	0.00	83.50	0.00	0.00	1,807.33	11/15/2024	
						GRAND TOTAL DUE			3,614.66		
16 118 05 008	6580	CHIRICAHUA DR 30038									
HARDEN SEBRENIA S	2024		H1 F	1,220.20	0.00	58.51	0.00	0.00	1,278.71	09/30/2024	
HARDEN SEBRENIA S	2024		H1 S	1,315.63	0.00	63.09	0.00	0.00	1,378.72	11/15/2024	
						GRAND TOTAL DUE			2,657.43		
16 118 05 017	6570	CHIRICAHUA DR 30038									
AXOM ENTERPRISES LLC	2024		F	2,303.30	0.00	112.47	0.00	0.00	2,415.77	09/30/2024	
AXOM ENTERPRISES LLC	2024		S	2,303.30	0.00	112.47	0.00	0.00	2,415.77	11/15/2024	
						GRAND TOTAL DUE			4,831.54		
16 118 08 013	3141	TOPAWA PL 30038 3143									
SHEPHERD KATEENA	2024		H1F F	1,471.31	0.00	70.86	0.00	0.00	1,542.17	09/30/2024	
SHEPHERD KATEENA	2024		H1F S	1,472.27	0.00	70.92	0.00	0.00	1,543.19	11/15/2024	
						GRAND TOTAL DUE			3,085.36		
16 118 09 108	3247	ROCKVIEW DR 30038 30									
GAY ERNESTINE	2024		H1F S	700.13	0.00	33.89	0.00	0.00	734.02	11/15/2024	
						GRAND TOTAL DUE			734.02		
16 119 01 027	6544	WOODROW RD 30038 245									
WILLIAMS RYAN DEON	2024		F	2,502.19	0.00	122.41	0.00	0.00	2,624.60	09/30/2024	
WILLIAMS RYAN DEON	2024		S	2,502.19	0.00	122.41	0.00	0.00	2,624.60	11/15/2024	
						GRAND TOTAL DUE			5,249.20		
16 119 01 037	2989	WOODROW MNR 30038 24									
TROUGH DONALD	2024		H4F S	251.42	0.00	10.06	0.00	0.00	261.48	11/15/2024	
						GRAND TOTAL DUE			261.48		
16 119 01 048	2900	EVANS MILL RD 30038									
TEJASH LLC	2024		F	11,551.92	0.00	554.65	0.00	0.00	12,106.57	09/30/2024	
TEJASH LLC	2024		S	11,551.92	0.00	554.65	0.00	0.00	12,106.57	11/15/2024	
						GRAND TOTAL DUE			24,213.14		
16 119 01 051	2979	BETHWOOD LN 30038 24									
GREGGS MICHAEL G	2024		F	2,305.08	0.00	112.56	0.00	0.00	2,417.64	09/30/2024	
GREGGS MICHAEL G	2024		S	2,305.08	0.00	112.56	0.00	0.00	2,417.64	11/15/2024	
						GRAND TOTAL DUE			4,835.28		
16 119 01 052	2972	EVANS MILL RD 30038									
PRIME DINE LLC	2024		F	3,375.24	0.00	0.00	0.00	0.00	3,375.24	01/30/2025	
PRIME DINE LLC	2024		S	3,375.24	0.00	0.00	0.00	0.00	3,375.24	01/30/2025	
						GRAND TOTAL DUE			6,750.48		
16 119 04 002	3113	EVANS MILL RD 30038									
NINI DAISY	2024		S	2,634.47	0.00	129.03	0.00	0.00	2,763.50	11/15/2024	
						GRAND TOTAL DUE			2,763.50		
16 119 04 040	3129	EVANS MILL RD 30038									
HAMBY BRENDA G	2024		F	215.76	0.00	0.00	0.00	0.00	215.76	09/30/2024	
HAMBY BRENDA G	2024		S	215.76	0.00	0.00	0.00	0.00	215.76	11/15/2024	
						GRAND TOTAL DUE			431.52		
16 120 01 009	7373	COVINGTON HWY 30058									
OVERCOMERS CHRISTIAN FEI	2024		F	1,857.60	0.00	0.00	0.00	0.00	1,857.60	09/30/2024	
OVERCOMERS CHRISTIAN FEI	2024		S	1,857.60	0.00	0.00	0.00	0.00	1,857.60	11/15/2024	
						GRAND TOTAL DUE			3,715.20		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 01 017	6684	CHUPP RD 30058	7623								
WADEHRA NAVIN	2024		S	4,696.08	0.00	229.40	0.00	0.00	4,925.48	11/15/2024	
									4,925.48		
16 120 01 023	6702	R CHUPP RD 30058									
RED VELVET INC	2024		S	2,736.93	0.00	134.15	0.00	0.00	2,871.08	11/15/2024	
									2,871.08		
16 120 01 024	6704	CHUPP RD 30058									
RED VELVET INC	2024		S	2,736.93	0.00	134.15	0.00	0.00	2,871.08	11/15/2024	
									2,871.08		
16 120 01 025	6698	CHUPP RD 30058	7660								
RHODEN EMILE S	2024		F	2,661.46	0.00	130.37	0.00	0.00	2,791.83	09/30/2024	
RHODEN EMILE S	2024		S	2,661.46	0.00	130.37	0.00	0.00	2,791.83	11/15/2024	
									5,583.66		
16 120 02 005	6600	OLD HILLDALE DR 30									
MINI STORAGE DEPOT AT ST	2024		S	1,421.79	0.00	69.66	0.00	0.00	1,491.45	11/15/2024	
									1,491.45		
16 120 03 003	2740	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	604.56	0.00	28.80	0.00	0.00	633.36	09/30/2024	
PIERRE JUMANE	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
									1,838.15		
16 120 03 004	2738	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	604.56	0.00	28.80	0.00	0.00	633.36	09/30/2024	
PIERRE JUMANE	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
									1,838.15		
16 120 03 018	2708	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	604.56	0.00	28.80	0.00	0.00	633.36	09/30/2024	
PIERRE JUMANE	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
									1,838.15		
16 120 03 019	2706	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	604.56	0.00	28.80	0.00	0.00	633.36	09/30/2024	
PIERRE JUMANE	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
									1,838.15		
16 120 03 020	2704	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	608.12	0.00	28.97	0.00	0.00	637.09	09/30/2024	
PIERRE JUMANE	2024		S	1,153.55	0.00	54.97	0.00	0.00	1,208.52	11/15/2024	
									1,845.61		
16 120 03 029	2684	EVANS MILL DR 30058									
OLE LLC	2024		F	1,150.00	0.00	54.79	0.00	0.00	1,204.79	09/30/2024	
OLE LLC	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
									2,409.58		
16 120 03 031	2678	EVANS MILL DR 30058									
PIERRE JUMANE	2024		F	620.56	0.00	29.60	0.00	0.00	650.16	09/30/2024	
PIERRE JUMANE	2024		S	1,165.97	0.00	55.59	0.00	0.00	1,221.56	11/15/2024	
									1,871.72		
16 120 03 049	2638	EVANS MILL DR 30058									
CAVANAUGH PAUL	2024		H1F F	426.58	0.00	19.13	0.00	0.00	445.71	09/30/2024	
CAVANAUGH PAUL	2024		H1F S	522.29	0.00	23.41	0.00	0.00	545.70	11/15/2024	
									991.41		
16 120 03 062	2608	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0146	S	6.22	0.71	0.31	18.00	20.00	45.24	11/15/2023	
LOUISMA JEAN A	2024		F	109.24	0.00	5.46	0.00	0.00	114.70	09/30/2024	
LOUISMA JEAN A	2024		S	109.24	0.00	5.46	0.00	0.00	114.70	11/15/2024	
									274.64		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 063	2606	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0147	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 064	2604	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0148	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 065	2602	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0149	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 066	2600	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0150	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 067	2598	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0151	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 068	2596	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023		S	11.20	1.28	0.56	0.00	0.00	13.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									187.26		
16 120 03 069	2594	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023		S	11.20	1.28	0.56	0.00	0.00	13.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									187.26		
16 120 03 070	2592	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0152	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 071	2590	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0153	S	13.46	1.53	0.67	18.00	20.00	53.66	11/15/2023	
LOUISMA JEAN A	2024		F	98.59	0.00	4.93	0.00	0.00	103.52	09/30/2024	
LOUISMA JEAN A	2024		S	98.59	0.00	4.93	0.00	0.00	103.52	11/15/2024	
GRAND TOTAL DUE									260.70		
16 120 03 073	2584	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2018	2125-0054	S	2.51	1.27	0.13	0.93	15.41	20.25	11/15/2018	
LOUISMA JEAN A	2023	2707-0155	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									245.51		
16 120 03 074	2582	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LOUISMA JEAN A	2023	2707-0176	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 075	2580	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0177	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 076	2578	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0178	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 077	2576	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0179	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 078	2574	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0180	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 079	2572	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0181	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 081	2568	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2024		S	6.10	0.00	0.31	0.00	0.00	6.41	11/15/2024	
GRAND TOTAL DUE									6.41		
16 120 03 084	2573	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0183	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 085	2575	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0184	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 086	2577	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0185	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 087	2579	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0186	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 088	2581	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0187	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 089	2583	EVANS MILL DR	30058								
LOUISMA JEAN A	2023	2707-0188	S	11.20	1.28	0.56	18.00	20.00	51.04	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	0.00	4.14	0.00	0.00	87.11	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	0.00	4.14	0.00	0.00	87.11	11/15/2024	
GRAND TOTAL DUE									225.26		
16 120 03 090	2585	EVANS MILL DR	30058								
LOUISMA JEAN A	2024		F	85.81	0.00	4.29	0.00	0.00	90.10	09/30/2024	
LOUISMA JEAN A	2024		S	85.81	0.00	4.29	0.00	0.00	90.10	11/15/2024	
GRAND TOTAL DUE									180.20		
16 120 03 109	2627	EVANS MILL DR	30058								
A S HOMES LLC	2023	2707-0189	S	17.19	1.96	0.83	18.00	20.00	57.98	11/15/2023	
A S HOMES LLC	2024		F	1,328.82	0.00	63.74	0.00	0.00	1,392.56	09/30/2024	
A S HOMES LLC	2024		S	1,328.82	0.00	63.74	0.00	0.00	1,392.56	11/15/2024	
GRAND TOTAL DUE									2,843.10		
16 120 03 127	2667	EVANS MILL DR	30058								
PIERRE JUMANE	2024		F	604.56	0.00	28.80	0.00	0.00	633.36	09/30/2024	
PIERRE JUMANE	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
GRAND TOTAL DUE									1,838.15		
16 120 03 133	2681	EVANS MILL DR	30058								
BROWN FLELICIA	2024		H1F F	591.67	0.00	26.88	0.00	0.00	618.55	09/30/2024	
BROWN FLELICIA	2024		H1F S	591.67	0.00	26.88	0.00	0.00	618.55	11/15/2024	
GRAND TOTAL DUE									1,237.10		
16 120 03 139	2693	EVANS MILL DR	30058								
VICTOR VALERIE C	2024		F	1,150.00	0.00	54.79	0.00	0.00	1,204.79	09/30/2024	
VICTOR VALERIE C	2024		S	1,150.00	0.00	54.79	0.00	0.00	1,204.79	11/15/2024	
GRAND TOTAL DUE									2,409.58		
16 121 01 002	7184	COVINGTON HWY	30058								
LITHONIA DOWNTOWN DEVELC	2024		F	10.80	0.00	0.00	0.00	0.00	10.80	09/30/2024	
LITHONIA DOWNTOWN DEVELC	2024		S	10.80	0.00	0.00	0.00	0.00	10.80	11/15/2024	
GRAND TOTAL DUE									21.60		
16 121 01 010	2255	LITHONIA INDUSTRIAL									
HASAN DEEQ HAJI	2024		F	3,567.42	0.00	178.37	0.00	0.00	3,745.79	09/30/2024	
HASAN DEEQ HAJI	2024		S	3,567.42	0.00	178.37	0.00	0.00	3,745.79	11/15/2024	
GRAND TOTAL DUE									7,491.58		
16 121 02 005	2258	LITHONIA INDUSTRIAL									
MARTIN KEVIN	2024		F	9,091.30	0.00	432.97	0.00	0.00	9,524.27	09/30/2024	
MARTIN KEVIN	2024		S	9,091.30	0.00	432.97	0.00	0.00	9,524.27	11/15/2024	
GRAND TOTAL DUE									19,048.54		
16 121 02 007	6591	TRIBBLE ST	30058								
IDEALITY GROUP LLC	2021	2452-0430	S	88.44	24.60	4.42	2.45	1.75	121.66	11/15/2021	
IDEALITY GROUP LLC	2022	2581-0258	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
IDEALITY GROUP LLC	2023	2707-0191	F	1,001.82	114.34	50.09	0.00	0.00	1,166.25	10/02/2023	
IDEALITY GROUP LLC	2023	2707-0191	S	1,001.82	114.34	50.09	28.00	20.00	1,214.25	11/15/2023	
IDEALITY GROUP LLC	2024		F	1,005.94	0.00	50.30	0.00	0.00	1,056.24	09/30/2024	
IDEALITY GROUP LLC	2024		S	1,005.94	0.00	50.30	0.00	0.00	1,056.24	11/15/2024	
GRAND TOTAL DUE									4,669.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 03 016	7167	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1988-0019	F	22.05	12.75	1.10	0.00	0.00	35.90	10/02/2017	
UNKNOWN OWNER	2017	1988-0019	S	22.05	12.75	1.10	20.50	20.00	76.40	11/15/2017	
UNKNOWN OWNER	2018	2125-0075	F	22.01	11.07	1.10	0.00	0.00	34.18	10/01/2018	
UNKNOWN OWNER	2018	2125-0075	S	22.01	11.07	1.10	20.50	20.00	74.68	11/15/2018	
UNKNOWN OWNER	2019	2258-0232	F	21.95	9.18	1.10	0.00	0.00	32.23	09/30/2019	
UNKNOWN OWNER	2019	2258-0232	S	21.95	9.18	1.10	20.50	20.00	72.73	11/15/2019	
UNKNOWN OWNER	2020	2375-0207	F	22.10	7.53	1.11	0.00	0.00	30.74	09/30/2020	
UNKNOWN OWNER	2020	2375-0207	S	22.10	7.53	1.11	18.00	20.00	68.74	11/16/2020	
UNKNOWN OWNER	2021	2452-0431	F	22.32	6.21	1.12	0.00	0.00	29.65	09/30/2021	
UNKNOWN OWNER	2021	2452-0431	S	22.32	6.21	1.12	18.00	579.80	627.45	11/15/2021	
UNKNOWN OWNER	2022		F	21.98	4.74	1.10	0.00	0.00	27.82	09/30/2022	
UNKNOWN OWNER	2022		S	21.98	4.74	1.10	0.00	0.00	27.82	11/15/2022	
UNKNOWN OWNER	2023		F	21.22	2.42	1.06	0.00	0.00	24.70	10/02/2023	
UNKNOWN OWNER	2023		S	21.22	2.42	1.06	0.00	0.00	24.70	11/15/2023	
UNKNOWN OWNER	2024		F	21.32	0.00	1.07	0.00	0.00	22.39	09/30/2024	
UNKNOWN OWNER	2024		S	21.32	0.00	1.07	0.00	0.00	22.39	11/15/2024	
GRAND TOTAL DUE									1,232.52		
16 121 04 005	7290	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TBT REALTY GROUP LLC	2024		F	3,480.86	0.00	171.99	0.00	0.00	3,652.85	09/30/2024	
TBT REALTY GROUP LLC	2024		S	8,245.44	0.00	407.42	0.00	0.00	8,652.86	11/15/2024	
GRAND TOTAL DUE									12,305.71		
16 121 04 012	2511	LAYTON DR 30058 4640				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SANCHEZ ELISABETH	2024		F	2,809.84	0.00	137.80	0.00	0.00	2,947.64	09/30/2024	
SANCHEZ ELISABETH	2024		S	2,809.84	0.00	137.80	0.00	0.00	2,947.64	11/15/2024	
GRAND TOTAL DUE									5,895.28		
16 121 04 017	2551	LAYTON DR 30058 4640				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FUE CHARLES	2023	2679-0359	F	589.19	67.25	28.78	0.00	0.00	685.22	10/02/2023	NS
FUE CHARLES	2023	2679-0359	S	2,068.85	236.11	101.05	28.00	646.72	3,080.73	11/15/2023	NS
FUE CHARLES	2024		F	2,169.69	0.00	105.79	0.00	0.00	2,275.48	09/30/2024	
FUE CHARLES	2024		S	2,169.69	0.00	105.79	0.00	0.00	2,275.48	11/15/2024	
GRAND TOTAL DUE									8,316.91		
16 121 05 007	7295	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DALON HAIR STYLISTS AND	2024		F	1,297.27	0.00	54.60	0.00	0.00	1,351.87	09/30/2024	
DALON HAIR STYLISTS AND	2024		S	1,297.27	0.00	54.60	0.00	0.00	1,351.87	11/15/2024	
GRAND TOTAL DUE									2,703.74		
16 121 08 029	6518	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
2619 CAVALIER LLC	2024		F	1,744.28	0.00	84.52	0.00	0.00	1,828.80	09/30/2024	
2619 CAVALIER LLC	2024		S	1,744.28	0.00	84.52	0.00	0.00	1,828.80	11/15/2024	
GRAND TOTAL DUE									3,657.60		
16 121 08 073	6430	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MORGAN ANGELA	2023	2707-0193	H1F S	603.12	68.83	28.26	28.00	168.98	897.19	11/15/2023	
MORGAN ANGELA	2024		H1F F	1,156.74	0.00	55.14	0.00	0.00	1,211.88	09/30/2024	
MORGAN ANGELA	2024		H1F S	1,156.74	0.00	55.14	0.00	0.00	1,211.88	11/15/2024	
GRAND TOTAL DUE									3,320.95		
16 121 08 096	6475	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SANTIAGO EARL	2024		H1F S	964.01	0.00	45.50	0.00	0.00	1,009.51	11/15/2024	
GRAND TOTAL DUE									1,009.51		
16 121 08 120	6553	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CARSWELL JAMES II	2024		H1 S	63.54	0.00	3.05	0.00	0.00	66.59	11/15/2024	
GRAND TOTAL DUE									66.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 08 131	6579	WELLINGTON CHASE CT									
CHARLES W MCKINNEY INC	2023	2707-0196	F	18.56	2.12	0.93	0.00	0.00	21.61	10/02/2023	
CHARLES W MCKINNEY INC	2023	2707-0196	S	18.56	2.12	0.93	18.00	20.00	59.61	11/15/2023	
CHARLES W MCKINNEY INC	2024		F	18.56	0.00	0.93	0.00	0.00	19.49	09/30/2024	
CHARLES W MCKINNEY INC	2024		S	18.56	0.00	0.93	0.00	0.00	19.49	11/15/2024	
GRAND TOTAL DUE									120.20		
16 121 09 035	2771	PARKWAY CV 30058									
BALOGUN LOOKMAN	2024		F	2,165.69	0.00	105.59	0.00	0.00	2,271.28	09/30/2024	
BALOGUN LOOKMAN	2024		S	2,165.69	0.00	105.59	0.00	0.00	2,271.28	11/15/2024	
GRAND TOTAL DUE									4,542.56		
16 121 09 094	2762	PARKWAY CV 30058 465									
2762 PARKWAY LLC	2024		F	2,045.82	0.00	99.60	0.00	0.00	2,145.42	09/30/2024	
2762 PARKWAY LLC	2024		S	2,045.82	0.00	99.60	0.00	0.00	2,145.42	11/15/2024	
GRAND TOTAL DUE									4,290.84		
16 121 09 103	6431	PARKWAY TRCE 30058 4									
JUSTIN AND JASON LLC	2024		F	2,052.04	0.00	99.91	0.00	0.00	2,151.95	09/30/2024	
JUSTIN AND JASON LLC	2024		S	2,052.04	0.00	99.91	0.00	0.00	2,151.95	11/15/2024	
GRAND TOTAL DUE									4,303.90		
16 121 09 120	6434	PARKWAY TRCE 30058 4									
JEAN PATRICK	2024		S	2,052.04	0.00	99.91	0.00	0.00	2,151.95	11/15/2024	
GRAND TOTAL DUE									2,151.95		
16 121 09 156	2606	PARKWAY TRL 30058									
JUSTIN AND JASON LLC	2024		F	2,076.89	0.00	101.15	0.00	0.00	2,178.04	09/30/2024	
JUSTIN AND JASON LLC	2024		S	2,076.89	0.00	101.15	0.00	0.00	2,178.04	11/15/2024	
GRAND TOTAL DUE									4,356.08		
16 121 09 163	2620	PARKWAY TRL 30058									
HELTON FANTA T	2024		H1F F	1,212.23	0.00	57.92	0.00	0.00	1,270.15	09/30/2024	
HELTON FANTA T	2024		H1F S	1,212.23	0.00	57.92	0.00	0.00	1,270.15	11/15/2024	
GRAND TOTAL DUE									2,540.30		
16 121 09 185	2650	PARKWAY TRL 30058									
JUSTIN AND JASON LLC	2024		F	2,066.24	0.00	100.62	0.00	0.00	2,166.86	09/30/2024	
JUSTIN AND JASON LLC	2024		S	2,066.24	0.00	100.62	0.00	0.00	2,166.86	11/15/2024	
GRAND TOTAL DUE									4,333.72		
16 121 09 200	2712	PARKWAY TRL 30058									
MABIFA TOPE	2024		F	2,125.73	0.00	103.59	0.00	0.00	2,229.32	09/30/2024	
MABIFA TOPE	2024		S	2,125.73	0.00	103.59	0.00	0.00	2,229.32	11/15/2024	
GRAND TOTAL DUE									4,458.64		
16 121 09 204	2720	PARKWAY TRL 30058									
OUTLAND MATILDA R	2024		S	2,007.65	0.00	97.69	0.00	0.00	2,105.34	11/15/2024	
GRAND TOTAL DUE									2,105.34		
16 121 09 223	2822	PARKWAY CLOSE 30058									
PARHAM SCHAWANA	2024		H3DF S	431.15	0.00	18.86	0.00	0.00	450.01	11/15/2024	
GRAND TOTAL DUE									450.01		
16 121 09 231	2838	PARKWAY CLOSE 30058									
JUSTIN AND JASON LLC	2024		F	1,997.87	0.00	97.20	0.00	0.00	2,095.07	09/30/2024	
JUSTIN AND JASON LLC	2024		S	1,997.87	0.00	97.20	0.00	0.00	2,095.07	11/15/2024	
GRAND TOTAL DUE									4,190.14		
16 121 09 252	2841	PARKWAY CLOSE 30058									
MAJEED KAABA	2024		F	2,163.91	0.00	105.50	0.00	0.00	2,269.41	09/30/2024	
MAJEED KAABA	2024		S	2,163.91	0.00	105.50	0.00	0.00	2,269.41	11/15/2024	
GRAND TOTAL DUE									4,538.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 09 265	2808	PARKWAY CV 30058									
KELLY ROHAN	2024		F	2,005.87	0.00	0.00	0.00	0.00	2,005.87	09/30/2024	
KELLY ROHAN	2024		S	2,005.87	0.00	0.00	0.00	0.00	2,005.87	11/15/2024	
GRAND TOTAL DUE									4,011.74		
16 122 01 002	2219	LITHONIA INDUSTRIAL									
2215 LITHONIA LLC	2024		S	67,226.09	0.00	2,818.96	0.00	0.00	70,045.05	11/15/2024	
GRAND TOTAL DUE									70,045.05		
16 122 01 004	2165	LITHONIA INDUSTRIAL									
LIB LLC	2024		S	4,655.22	0.00	217.31	0.00	0.00	4,872.53	11/15/2024	
GRAND TOTAL DUE									4,872.53		
16 122 01 007	2249	LITHONIA INDUSTRIAL									
2215 LITHONIA LLC	2024		S	3,525.81	0.00	96.08	0.00	0.00	3,621.89	11/15/2024	
GRAND TOTAL DUE									3,621.89		
16 122 01 011	2155	R LITHONIA INDUSTRIA									
LIB LLC	2024		S	71.47	0.00	3.57	0.00	0.00	75.04	11/15/2024	
GRAND TOTAL DUE									75.04		
16 122 01 043	6979	POLE CREEK CT 30058									
WALKER DELPHINIA	2024		H1F F	1,051.93	0.00	49.90	0.00	0.00	1,101.83	09/30/2024	
WALKER DELPHINIA	2024		H1F S	1,051.92	0.00	49.90	0.00	0.00	1,101.82	11/15/2024	
GRAND TOTAL DUE									2,203.65		
16 122 01 063	6630	POLE CREEK DR 30058									
BRIDGE SFR IV SEED BORRC	2024		F	98.15	0.00	4.78	0.00	0.00	102.93	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	2,112.31	0.00	102.93	0.00	0.00	2,215.24	11/15/2024	
GRAND TOTAL DUE									2,318.17		
16 122 01 105	6417	STONEBRIDGE CREEK LN									
CURRI SONYA	2024		H1F S	1,366.96	0.00	65.65	0.00	0.00	1,432.61	11/15/2024	
GRAND TOTAL DUE									1,432.61		
16 122 01 115	2145	LITHONIA INDUSTRIAL									
LIB LLC	2024		S	43.95	0.00	2.20	0.00	0.00	46.15	11/15/2024	
GRAND TOTAL DUE									46.15		
16 122 01 116	2169	LITHONIA INDUSTRIAL									
2215 LITHONIA LLC	2024		S	847.67	0.00	20.24	0.00	0.00	867.91	11/15/2024	
GRAND TOTAL DUE									867.91		
16 122 03 001	2214	RAMBLING WAY 30058 3									
TIGER PAW PROPERTIES LLC	2024		F	2,434.70	0.00	119.04	0.00	0.00	2,553.74	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,434.70	0.00	119.04	0.00	0.00	2,553.74	11/15/2024	
GRAND TOTAL DUE									5,107.48		
16 122 08 006	2678	RAMBLING WAY 30058 3									
THOMAS TERRI R	2024		F	2,160.35	0.00	105.32	0.00	0.00	2,265.67	09/30/2024	
THOMAS TERRI R	2024		S	2,160.35	0.00	105.32	0.00	0.00	2,265.67	11/15/2024	
GRAND TOTAL DUE									4,531.34		
16 122 08 008	2690	RAMBLING WAY 30058 3									
SMITH ANTWAUN MORRELL	2024		H1F S	55.14	0.00	2.64	0.00	0.00	57.78	11/15/2024	
GRAND TOTAL DUE									57.78		
16 122 08 010	2702	RAMBLING WAY 30058									
NELSON YAHKIRAH	2024		H1F F	1,561.21	0.00	75.37	0.00	0.00	1,636.58	09/30/2024	
NELSON YAHKIRAH	2024		H1F S	1,561.21	0.00	75.37	0.00	0.00	1,636.58	11/15/2024	
GRAND TOTAL DUE									3,273.16		
16 122 09 019	2713	RAMBLING WAY 30058 5									
MCINTOSH ANTHONY	2024		F	2,085.77	0.00	101.59	0.00	0.00	2,187.36	09/30/2024	
MCINTOSH ANTHONY	2024		S	2,085.77	0.00	101.59	0.00	0.00	2,187.36	11/15/2024	
GRAND TOTAL DUE									4,374.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 122 09 023	2737	RAMBLING WAY 30058 5									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GUPTA BANDANA	2024		F	2,085.77	0.00	101.59	0.00	0.00	2,187.36	09/30/2024	
GUPTA BANDANA	2024		S	2,085.77	0.00	101.59	0.00	0.00	2,187.36	11/15/2024	
						GRAND TOTAL DUE			4,374.72		
16 122 09 025	2749	RAMBLING WAY 30058 5									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KING MICHAEL	2023	2699-0270	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KING MICHAEL	2024		H1 F	1,705.53	0.00	82.58	0.00	0.00	1,788.11	09/30/2024	
KING MICHAEL	2024		H1 S	1,705.53	0.00	82.58	0.00	0.00	1,788.11	11/15/2024	
						GRAND TOTAL DUE			3,624.22		
16 122 09 027	2761	RAMBLING WAY 30058 5									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CARSWELL JAMES R II	2024		S	114.76	0.00	5.62	0.00	0.00	120.38	11/15/2024	
						GRAND TOTAL DUE			120.38		
16 122 11 007	3010	STONEBRIDGE CREEK DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SUZANA LLC	2024		F	2,522.60	0.00	123.44	0.00	0.00	2,646.04	09/30/2024	
SUZANA LLC	2024		S	2,522.60	0.00	123.44	0.00	0.00	2,646.04	11/15/2024	
						GRAND TOTAL DUE			5,292.08		
16 122 11 023	2851	RAMBLING WAY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	105.88	0.00	5.17	0.00	0.00	111.05	09/30/2024	
MNSF II W1 LLC	2024		S	2,274.89	0.00	111.05	0.00	0.00	2,385.94	11/15/2024	
						GRAND TOTAL DUE			2,496.99		
16 123 01 010	2000	JABCO CT 30058 5342									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CVEST EAST LLC	2024		F	65,017.60	0.00	3,107.51	0.00	0.00	68,125.11	09/30/2024	
CVEST EAST LLC	2024		S	65,017.60	0.00	3,107.51	0.00	0.00	68,125.11	11/15/2024	
						GRAND TOTAL DUE			136,250.22		
16 123 01 025	2001	JABCO CT 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TRUE LOVE CHRISTIAN MINI 2018	2018		S	67.79	34.11	0.00	0.00	0.00	101.90	11/15/2018	
TRUE LOVE CHRISTIAN MINI 2019	2019		F	317.76	132.87	0.00	0.00	0.00	450.63	09/30/2019	
TRUE LOVE CHRISTIAN MINI 2019	2019		S	317.76	132.87	0.00	0.00	0.00	450.63	11/15/2019	
TRUE LOVE CHRISTIAN MINI 2022	2022		F	317.76	68.51	0.00	0.00	0.00	386.27	09/30/2022	
TRUE LOVE CHRISTIAN MINI 2022	2022		S	317.76	68.51	0.00	0.00	0.00	386.27	11/15/2022	
TRUE LOVE CHRISTIAN MINI 2023	2023		F	635.52	72.53	0.00	0.00	0.00	708.05	10/02/2023	
TRUE LOVE CHRISTIAN MINI 2023	2023		S	635.52	72.53	0.00	0.00	0.00	708.05	11/15/2023	
TRUE LOVE CHRISTIAN MINI 2024	2024		F	714.96	0.00	0.00	0.00	0.00	714.96	09/30/2024	
TRUE LOVE CHRISTIAN MINI 2024	2024		S	714.96	0.00	0.00	0.00	0.00	714.96	11/15/2024	
						GRAND TOTAL DUE			4,621.72		
16 123 01 031	6425	EASTBRIAR DR 30058 8									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MATHIS MICHAEL	2024		H1 F	1,501.17	0.00	72.36	0.00	0.00	1,573.53	09/30/2024	
MATHIS MICHAEL	2024		H1 S	1,501.17	0.00	72.36	0.00	0.00	1,573.53	11/15/2024	
						GRAND TOTAL DUE			3,147.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 123 01 087	6479	CHARTER LN 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FALLING WATER INVESTMENT	2017	1988-0049	F	44.97	26.00	2.25	0.00	0.00	73.22	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1988-0049	S	44.97	26.00	2.25	20.50	20.00	113.72	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2125-0100	F	44.88	22.58	2.24	0.00	0.00	69.70	10/01/2018	
FALLING WATER INVESTMENT	2018	2125-0100	S	44.88	22.58	2.24	20.50	20.00	110.20	11/15/2018	
FALLING WATER INVESTMENT	2019	2258-0264	F	44.77	18.72	2.24	0.00	0.00	65.73	09/30/2019	
FALLING WATER INVESTMENT	2019	2258-0264	S	44.77	18.72	2.24	20.50	20.00	106.23	11/15/2019	
FALLING WATER INVESTMENT	2020	2375-0228	F	45.08	15.36	2.25	0.00	0.00	62.69	09/30/2020	
FALLING WATER INVESTMENT	2020	2375-0228	S	45.08	15.36	2.25	18.00	20.00	100.69	11/16/2020	
FALLING WATER INVESTMENT	2021	2452-0457	F	45.53	12.66	2.28	0.00	0.00	60.47	09/30/2021	
FALLING WATER INVESTMENT	2021	2452-0457	S	45.53	12.66	2.28	18.00	430.17	508.64	11/15/2021	
FALLING WATER INVESTMENT	2022		F	77.35	16.68	3.87	0.00	0.00	97.90	09/30/2022	
FALLING WATER INVESTMENT	2022		S	77.35	16.68	3.87	0.00	0.00	97.90	11/15/2022	
FALLING WATER INVESTMENT	2023	2707-0204	F	175.08	19.98	8.75	0.00	0.00	203.81	10/02/2023	
FALLING WATER INVESTMENT	2023	2707-0204	S	175.08	19.98	8.75	28.00	168.98	400.79	11/15/2023	
FALLING WATER INVESTMENT	2024		F	175.80	0.00	8.79	0.00	0.00	184.59	09/30/2024	
FALLING WATER INVESTMENT	2024		S	175.80	0.00	8.79	0.00	0.00	184.59	11/15/2024	
GRAND TOTAL DUE									2,440.87		
16 123 01 108	6541	EASTBRIAR DR 30058 8									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FISHER PATRICK B	2024		F	2,188.76	0.00	106.74	0.00	0.00	2,295.50	09/30/2024	
FISHER PATRICK B	2024		S	2,188.76	0.00	106.74	0.00	0.00	2,295.50	11/15/2024	
GRAND TOTAL DUE									4,591.00		
16 123 01 109	6537	EASTBRIAR DR 30058 8									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HARRIS DEWEY	2023	2699-0272	H1F S	464.96	53.07	22.39	10.08	167.52	718.02	11/15/2023	
HARRIS DEWEY	2024		H1F F	1,644.65	0.00	79.54	0.00	0.00	1,724.19	09/30/2024	
HARRIS DEWEY	2024		H1F S	1,644.65	0.00	79.54	0.00	0.00	1,724.19	11/15/2024	
GRAND TOTAL DUE									4,166.40		
16 123 01 122	6473	EASTBRIAR DR 30058 8									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ATTERBURY JOSEPH B	2023		F	2,006.37	134.55	98.37	0.00	0.00	2,239.29	06/20/2024	
ATTERBURY JOSEPH B	2023		S	2,466.21	165.39	120.92	0.00	0.00	2,752.52	06/20/2024	
ATTERBURY JOSEPH B	2024		F	2,506.62	0.00	122.64	0.00	0.00	2,629.26	09/30/2024	
ATTERBURY JOSEPH B	2024		S	2,506.62	0.00	122.64	0.00	0.00	2,629.26	11/15/2024	
GRAND TOTAL DUE									10,250.33		
16 123 01 127	6455	EASTBRIAR DR 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HESSE MARIAN	2024		S	100.88	0.00	4.91	0.00	0.00	105.79	11/15/2024	
GRAND TOTAL DUE									105.79		
16 123 02 007	6419	LAUREL POST CT 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		S	87.33	0.00	4.21	0.00	0.00	91.54	11/15/2024	
GRAND TOTAL DUE									91.54		
16 123 02 021	6536	EASTBRIAR DR 30058 8									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MNSF II ACQUISITIONS LLC	2024		F	110.70	0.00	5.41	0.00	0.00	116.11	09/30/2024	
MNSF II ACQUISITIONS LLC	2024		S	2,376.11	0.00	116.11	0.00	0.00	2,492.22	11/15/2024	
GRAND TOTAL DUE									2,608.33		
16 123 03 020	6443	PHILLIPS CREEK DR 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SUMMERLIN WENDELL O	2024		H3DF F	0.90	0.00	0.04	0.00	0.00	0.94	09/30/2024	
SUMMERLIN WENDELL O	2024		H3DF S	393.95	0.00	17.01	0.00	0.00	410.96	11/15/2024	
GRAND TOTAL DUE									411.90		
16 123 04 001	6654	MARSHALL BLVD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
KELLY JAMES W JR	2024		F	1,856.52	0.00	92.83	0.00	0.00	1,949.35	09/30/2024	
KELLY JAMES W JR	2024		S	1,856.52	0.00	92.83	0.00	0.00	1,949.35	11/15/2024	
GRAND TOTAL DUE									3,898.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 015	6423	BEDFORD LN 30058	399								
I. RODRIGUEZ SERGIO ALBE	2023	2699-0273	S	161.67	18.46	7.96	2.84	11.57	202.50	11/15/2023	
I. RODRIGUEZ SERGIO ALBE	2024		F	1,874.11	0.00	92.36	0.00	0.00	1,966.47	09/30/2024	
I. RODRIGUEZ SERGIO ALBE	2024		S	1,874.11	0.00	92.36	0.00	0.00	1,966.47	11/15/2024	
GRAND TOTAL DUE									4,135.44		
16 123 05 016	6425	BEDFORD LN 30058									
4201 BRADLEY DRIVE LLC	2024		S	87.00	0.00	4.29	0.00	0.00	91.29	11/15/2024	
GRAND TOTAL DUE									91.29		
16 123 05 030	6414	MARBUT RD 30058	5340								
CAMPBELL ARNOLD	2024		S	51.22	0.00	2.52	0.00	0.00	53.74	11/15/2024	
GRAND TOTAL DUE									53.74		
16 123 05 042	6464	BEDFORD LN 30058	896								
MORRIS SANDRA L	2023		H1 S	77.54	8.85	3.75	0.00	0.00	90.14	11/15/2023	
MORRIS SANDRA L	2024		H1 F	1,221.07	0.00	59.71	0.00	0.00	1,280.78	09/30/2024	
MORRIS SANDRA L	2024		H1 S	1,221.07	0.00	59.71	0.00	0.00	1,280.78	11/15/2024	
GRAND TOTAL DUE									2,651.70		
16 123 05 045	6472	BEDFORD LN 30058									
TAYLOR STELLA M HER EST	2017	1988-0061	F	572.17	330.78	28.01	0.00	0.00	930.96	10/02/2017	
TAYLOR STELLA M HER EST	2017	1988-0061	S	572.17	330.78	28.01	30.50	0.00	961.46	11/15/2017	
TAYLOR STELLA M HER EST	2018	2125-0110	F	662.71	333.42	32.54	0.00	0.00	1,028.67	10/01/2018	
TAYLOR STELLA M HER EST	2018	2125-0110	S	662.71	333.42	32.54	30.50	0.00	1,059.17	11/15/2018	
TAYLOR STELLA M HER EST	2019	2258-0279	F	777.40	325.07	38.28	0.00	0.00	1,140.75	09/30/2019	
TAYLOR STELLA M HER EST	2019	2258-0279	S	777.40	325.07	38.28	30.50	0.00	1,171.25	11/15/2019	
TAYLOR STELLA M HER EST	2020	2375-0239	F	802.04	273.20	39.51	0.00	0.00	1,114.75	09/30/2020	
TAYLOR STELLA M HER EST	2020	2375-0239	S	802.04	273.20	39.51	28.00	*****	2,255.05	11/16/2020	
TAYLOR STELLA M HER EST	2021	2685-0336	F	961.29	267.35	47.47	0.00	0.00	1,276.11	09/30/2021	
TAYLOR STELLA M HER EST	2021	2685-0336	S	961.29	267.35	47.47	28.00	20.00	1,324.11	11/15/2021	
TAYLOR STELLA M HER EST	2022	2581-0295	F	1,113.14	239.99	55.06	0.00	0.00	1,408.19	09/30/2022	
TAYLOR STELLA M HER EST	2022	2581-0295	S	1,113.14	239.99	55.06	28.00	20.00	1,456.19	11/15/2022	
TAYLOR STELLA M HER EST	2023	2685-0337	F	1,596.02	182.15	78.61	0.00	0.00	1,856.78	10/02/2023	
TAYLOR STELLA M HER EST	2023	2685-0337	S	1,596.02	182.15	78.61	28.00	20.00	1,904.78	11/15/2023	
TAYLOR STELLA M HER EST	2024		F	1,690.31	0.00	83.17	0.00	0.00	1,773.48	09/30/2024	
TAYLOR STELLA M HER EST	2024		S	1,690.31	0.00	83.17	0.00	0.00	1,773.48	11/15/2024	
GRAND TOTAL DUE									22,435.18		
16 123 05 049	6471	BEDFORD LN 30058	399								
SLB INVESTMENT LLC	2024		F	1,569.57	0.00	77.13	0.00	0.00	1,646.70	09/30/2024	
SLB INVESTMENT LLC	2024		S	1,569.57	0.00	77.13	0.00	0.00	1,646.70	11/15/2024	
GRAND TOTAL DUE									3,293.40		
16 123 05 055	6457	BEDFORD LN 30058	399								
BRYANT EDDIE CHRISTINE	2024		F	1,464.44	0.00	71.88	0.00	0.00	1,536.32	09/30/2024	
BRYANT EDDIE CHRISTINE	2024		S	1,464.44	0.00	71.88	0.00	0.00	1,536.32	11/15/2024	
GRAND TOTAL DUE									3,072.64		
16 123 05 076	6478	MARBUT RD 30058	5366								
NWOSU VICTORIA	2024		H1 F	1,118.89	0.00	54.60	0.00	0.00	1,173.49	09/30/2024	
NWOSU VICTORIA	2024		H1 S	1,118.89	0.00	54.60	0.00	0.00	1,173.49	11/15/2024	
GRAND TOTAL DUE									2,346.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 079	6488	MARBUT RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0064	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	
HOMELAND-B M C	2017	1988-0064	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	
HOMELAND-B M C	2018	2125-0111	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
HOMELAND-B M C	2018	2125-0111	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
HOMELAND-B M C	2019	2258-0281	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	
HOMELAND-B M C	2019	2258-0281	S	12.29	5.14	0.61	20.50	20.00	58.54	11/15/2019	
HOMELAND-B M C	2020	2375-0240	F	12.37	4.21	0.62	0.00	0.00	17.20	09/30/2020	
HOMELAND-B M C	2020	2375-0240	S	12.37	4.21	0.62	18.00	413.78	448.98	11/16/2020	
HOMELAND-B M C	2021	2452-0465	F	12.50	3.48	0.63	0.00	0.00	16.61	09/30/2021	
HOMELAND-B M C	2021	2452-0465	S	12.50	3.48	0.63	18.00	398.68	433.29	11/15/2021	
HOMELAND-B M C	2022		F	12.30	2.65	0.62	0.00	0.00	15.57	09/30/2022	
HOMELAND-B M C	2022		S	12.30	2.65	0.62	0.00	0.00	15.57	11/15/2022	
HOMELAND-B M C	2023	2707-0208	F	22.11	2.52	1.11	0.00	0.00	25.74	10/02/2023	
HOMELAND-B M C	2023	2707-0208	S	22.11	2.52	1.11	18.00	75.00	118.74	11/15/2023	
HOMELAND-B M C	2024		F	22.21	0.00	1.11	0.00	0.00	23.32	09/30/2024	
HOMELAND-B M C	2024		S	22.21	0.00	1.11	0.00	0.00	23.32	11/15/2024	
GRAND TOTAL DUE									1,340.76		
16 123 05 080	6490	MARBUT RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0065	F	10.58	6.12	0.53	0.00	0.00	17.23	10/02/2017	
HOMELAND-B M C	2017	1988-0065	S	10.58	6.12	0.53	20.50	20.00	57.73	11/15/2017	
HOMELAND-B M C	2018	2125-0112	F	10.56	5.31	0.53	0.00	0.00	16.40	10/01/2018	
HOMELAND-B M C	2018	2125-0112	S	10.56	5.31	0.53	20.50	20.00	56.90	11/15/2018	
HOMELAND-B M C	2019	2258-0282	F	18.44	7.71	0.92	0.00	0.00	27.07	09/30/2019	
HOMELAND-B M C	2019	2258-0282	S	18.44	7.71	0.92	20.50	20.00	67.57	11/15/2019	
HOMELAND-B M C	2020	2375-0241	F	18.57	6.33	0.93	0.00	0.00	25.83	09/30/2020	
HOMELAND-B M C	2020	2375-0241	S	18.57	6.33	0.93	18.00	413.78	457.61	11/16/2020	
HOMELAND-B M C	2021	2452-0466	F	18.75	5.21	0.94	0.00	0.00	24.90	09/30/2021	
HOMELAND-B M C	2021	2452-0466	S	18.75	5.21	0.94	18.00	507.63	550.53	11/15/2021	
HOMELAND-B M C	2022		F	18.46	3.98	0.92	0.00	0.00	23.36	09/30/2022	
HOMELAND-B M C	2022		S	18.46	3.98	0.92	0.00	0.00	23.36	11/15/2022	
HOMELAND-B M C	2023	2707-0209	F	33.61	3.84	1.68	0.00	0.00	39.13	10/02/2023	
HOMELAND-B M C	2023	2707-0209	S	33.61	3.84	1.68	18.00	75.00	132.13	11/15/2023	
HOMELAND-B M C	2024		F	33.74	0.00	1.69	0.00	0.00	35.43	09/30/2024	
HOMELAND-B M C	2024		S	33.74	0.00	1.69	0.00	0.00	35.43	11/15/2024	
GRAND TOTAL DUE									1,590.61		
16 123 06 022	2059	CHARTER LN 30058 897									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEALTHMORE PROPERTIES LI	2023	2707-0210	S	27.12	3.10	1.32	18.00	20.00	69.54	11/15/2023	
WEALTHMORE PROPERTIES LI	2024		F	1,717.31	0.00	83.17	0.00	0.00	1,800.48	09/30/2024	
WEALTHMORE PROPERTIES LI	2024		S	1,717.31	0.00	83.17	0.00	0.00	1,800.48	11/15/2024	
GRAND TOTAL DUE									3,670.50		
16 123 06 023	2063	CHARTER LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PURPOSED PROPERTIES LLC	2024		F	1,717.31	0.00	83.17	0.00	0.00	1,800.48	09/30/2024	
PURPOSED PROPERTIES LLC	2024		S	1,717.31	0.00	83.17	0.00	0.00	1,800.48	11/15/2024	
GRAND TOTAL DUE									3,600.96		
16 123 06 024	2065	CHARTER LN 30058 897									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RUSSELL DEBRA K	2024		F	1,717.31	0.00	83.17	0.00	0.00	1,800.48	09/30/2024	
RUSSELL DEBRA K	2024		S	1,717.31	0.00	83.17	0.00	0.00	1,800.48	11/15/2024	
GRAND TOTAL DUE									3,600.96		
16 123 06 029	2052	CHARTER LN 30058 896									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2024		F	1,717.31	0.00	83.17	0.00	0.00	1,800.48	09/30/2024	
RESTA DANIELS INVESTMENT	2024		S	1,717.31	0.00	83.17	0.00	0.00	1,800.48	11/15/2024	
GRAND TOTAL DUE									3,600.96		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 06 036	2036	CHARTER LN 30058	896								
OWENS ROBERT L	2024		F	1,853.15	0.00	89.96	0.00	0.00	1,943.11	09/30/2024	
OWENS ROBERT L	2024		S	1,853.15	0.00	89.96	0.00	0.00	1,943.11	11/15/2024	
						GRAND TOTAL DUE			3,886.22		
16 123 06 040	2028	CHARTER LN 30058	896								
LYNN TYLER VAN	2024		F	1,670.26	0.00	80.82	0.00	0.00	1,751.08	09/30/2024	
LYNN TYLER VAN	2024		S	1,670.26	0.00	80.82	0.00	0.00	1,751.08	11/15/2024	
						GRAND TOTAL DUE			3,502.16		
16 123 06 041	2024	CHARTER LN 30058									
BARNETT JEWELL TANZA	2024		S	317.31	0.00	15.37	0.00	0.00	332.68	11/15/2024	
						GRAND TOTAL DUE			332.68		
16 123 06 064	2038	CHARTER MNR 30058	89								
FERNANDES RHONDA	2022	2581-0300	F	1,123.38	242.19	54.97	0.00	0.00	1,420.54	09/30/2022	
FERNANDES RHONDA	2022	2581-0300	S	1,123.38	242.19	54.97	28.00	113.98	1,562.52	11/15/2022	
FERNANDES RHONDA	2023	2685-0338	F	1,638.58	187.01	79.53	0.00	0.00	1,905.12	10/02/2023	
FERNANDES RHONDA	2023	2685-0338	S	1,638.58	187.01	79.53	28.00	20.00	1,953.12	11/15/2023	
FERNANDES RHONDA	2024		F	1,741.28	0.00	84.37	0.00	0.00	1,825.65	09/30/2024	
FERNANDES RHONDA	2024		S	1,741.28	0.00	84.37	0.00	0.00	1,825.65	11/15/2024	
						GRAND TOTAL DUE			10,492.60		
16 123 06 067	2046	CHARTER MNR 30058									
TATE KEESHA	2024		H1F S	861.29	0.00	40.37	0.00	0.00	901.66	11/15/2024	
						GRAND TOTAL DUE			901.66		
16 123 06 072	2043	CHARTER MNR 30058	89								
CANCAP LLC	2024		S	79.00	0.00	3.82	0.00	0.00	82.82	11/15/2024	
						GRAND TOTAL DUE			82.82		
16 123 06 080	2023	CHARTER MNR 30058	89								
GAYLE CLIFTON W	2024		F	717.31	0.00	34.74	0.00	0.00	752.05	09/30/2024	
GAYLE CLIFTON W	2024		S	1,717.31	0.00	83.17	0.00	0.00	1,800.48	11/15/2024	
						GRAND TOTAL DUE			2,552.53		
16 123 06 081	2021	CHARTER MNR 30058	89								
WILLIAMS TAMMY	2023		F	525.22	35.22	26.26	0.00	0.00	586.70	06/20/2024	
WILLIAMS TAMMY	2023		S	525.22	35.22	26.26	28.00	75.00	689.70	06/20/2024	
						GRAND TOTAL DUE			1,276.40		
16 123 06 088	6424	CHARTER WAY 30058	89								
HOLLOWAY CANDICE	2023		F	1,316.85	150.29	63.44	0.00	0.00	1,530.58	10/02/2023	
HOLLOWAY CANDICE	2023		S	1,316.85	150.29	63.44	0.00	0.00	1,530.58	11/15/2023	
HOLLOWAY CANDICE	2024		F	1,485.23	0.00	71.56	0.00	0.00	1,556.79	09/30/2024	
HOLLOWAY CANDICE	2024		S	1,485.23	0.00	71.56	0.00	0.00	1,556.79	11/15/2024	
						GRAND TOTAL DUE			6,174.74		
16 123 06 127	2030	MARBUT TRCE 30058									
JERACK LLC	2024		F	1,741.28	0.00	84.37	0.00	0.00	1,825.65	09/30/2024	
JERACK LLC	2024		S	1,741.28	0.00	84.37	0.00	0.00	1,825.65	11/15/2024	
						GRAND TOTAL DUE			3,651.30		
16 123 06 130	2022	MARBUT TRCE 30058									
FUTURE CAPITAL INVESTMEN	2024		S	84.95	0.00	4.12	0.00	0.00	89.07	11/15/2024	
						GRAND TOTAL DUE			89.07		
16 123 06 133	6425	CHARTER WAY 30058	89								
JACKSON VERA H	2024		H1F S	263.50	0.00	0.00	0.00	0.00	263.50	01/15/2025	
						GRAND TOTAL DUE			263.50		
16 123 06 138	6476	CHARTER WAY 30058									
ABJ ASSETS LLC	2024		F	1,911.40	0.00	92.88	0.00	0.00	2,004.28	09/30/2024	
ABJ ASSETS LLC	2024		S	1,911.40	0.00	92.88	0.00	0.00	2,004.28	11/15/2024	
						GRAND TOTAL DUE			4,008.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 06 140	6480	CHARTER WAY 30058									
TAGGER BARBARA A	2024	H1F S		1,125.74	0.00	53.59	0.00	0.00	1,179.33	11/15/2024	
GRAND TOTAL DUE									1,179.33		
16 123 06 143	6486	CHARTER WAY 30058									
SANDERS PAMELA J	2024	H1 F		173.40	0.00	0.00	0.00	0.00	173.40	02/17/2025	
SANDERS PAMELA J	2024	H1 S		173.40	0.00	0.00	0.00	0.00	173.40	02/17/2025	
GRAND TOTAL DUE									346.80		
16 123 06 146	6492	CHARTER WAY 30058									
MITCHELL ALVIN C	2024	F		1,807.60	0.00	87.69	0.00	0.00	1,895.29	09/30/2024	
MITCHELL ALVIN C	2024	S		1,807.60	0.00	87.69	0.00	0.00	1,895.29	11/15/2024	
GRAND TOTAL DUE									3,790.58		
16 123 06 162	6526	CHARTER WAY 30058									
TAYLOR GENEISE	2024	F		1,997.79	0.00	97.19	0.00	0.00	2,094.98	09/30/2024	
TAYLOR GENEISE	2024	S		1,997.79	0.00	97.19	0.00	0.00	2,094.98	11/15/2024	
GRAND TOTAL DUE									4,189.96		
16 123 06 172	6525	CHARTER WAY 30058									
BOLDEN JESSE L JR	2024	H1F F		1,097.53	0.00	52.18	0.00	0.00	1,149.71	09/30/2024	
BOLDEN JESSE L JR	2024	H1F S		1,097.53	0.00	52.18	0.00	0.00	1,149.71	11/15/2024	
GRAND TOTAL DUE									2,299.42		
16 123 06 178	6513	CHARTER WAY 30058									
DAVESTA LLC	2024	S		1,576.86	0.00	0.00	0.00	0.00	1,576.86	01/15/2025	
GRAND TOTAL DUE									1,576.86		
16 124 02 007	2435	S STONE MOUNTAIN LIT									
DS AND SS PROPERTIES INC	2024	S		18,980.90	0.00	0.00	0.00	0.00	18,980.90	01/15/2025	
GRAND TOTAL DUE									18,980.90		
16 124 02 015	6580	MARSHALL BLVD 30058									
KELLY JAMES W JR EST PEF	2022	2581-0309 F		181.07	39.04	9.05	0.00	0.00	229.16	09/30/2022	
KELLY JAMES W JR EST PEF	2022	2581-0309 S		181.07	39.04	9.05	28.00	406.84	664.00	11/15/2022	
KELLY JAMES W JR EST PEF	2023	2707-0264 F		182.15	20.79	9.11	0.00	0.00	212.05	10/02/2023	
KELLY JAMES W JR EST PEF	2023	2707-0264 S		182.15	20.79	9.11	28.00	20.00	260.05	11/15/2023	
KELLY JAMES W JR EST PEF	2024	F		182.91	0.00	9.15	0.00	0.00	192.06	09/30/2024	
KELLY JAMES W JR EST PEF	2024	S		182.91	0.00	9.15	0.00	0.00	192.06	11/15/2024	
GRAND TOTAL DUE									1,749.38		
16 124 03 015	2256	S STONE MOUNTAIN LIT									
ALL AROUND BODY SHOP INC	2023	F		152.36	0.00	0.00	0.00	0.00	152.36	02/17/2025	
ALL AROUND BODY SHOP INC	2023	S		152.36	0.00	0.00	0.00	0.00	152.36	02/17/2025	
GRAND TOTAL DUE									304.72		
16 125 01 030	6521	EDENFIELD DR 30058 6									
AO PROP CO 1 LLC	2024	S		286.62	0.00	14.08	0.00	0.00	300.70	11/15/2024	
GRAND TOTAL DUE									300.70		
16 125 01 042	6419	EDENFIELD DR 30058 6									
PALMER LINCOLN H SR	2023	2699-0279 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
PALMER LINCOLN H SR	2024	H1F F		1,976.54	0.00	96.13	0.00	0.00	2,072.67	09/30/2024	
PALMER LINCOLN H SR	2024	H1F S		1,976.54	0.00	96.13	0.00	0.00	2,072.67	11/15/2024	
GRAND TOTAL DUE									4,193.34		
16 125 01 054	6515	CASTLE DOWNS CT 3005									
KELLY GERALD T	2024	H4F S		26.80	0.00	1.22	0.00	0.00	28.02	11/15/2024	
GRAND TOTAL DUE									28.02		
16 125 01 072	1555	SMITHSON DR 30058 61									
WILLIAMS MICHELLE	2023	H1F F		215.25	0.00	0.00	0.00	0.00	215.25	01/15/2025	
WILLIAMS MICHELLE	2023	H1F S		215.25	0.00	0.00	0.00	0.00	215.25	01/15/2025	
GRAND TOTAL DUE									430.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 125 01 082	1591	SMITHSON CT 30058 61									
BAILEY CLEO SR	2024		H4F F	540.73	0.00	24.34	0.00	0.00	565.07	09/30/2024	
BAILEY CLEO SR	2024		H4F S	540.73	0.00	24.34	0.00	0.00	565.07	11/15/2024	
GRAND TOTAL DUE									1,130.14		
16 125 01 083	1585	SMITHSON CT 30058 61									
GOLDEN CARRIE D	2024		H4F S	364.12	0.00	15.51	0.00	0.00	379.63	11/15/2024	
GRAND TOTAL DUE									379.63		
16 125 01 155	6517	GIDS CT 30058									
IDIL STONECREST LOGISTIC	2024		F	17,860.47	0.00	893.02	0.00	0.00	18,753.49	09/30/2024	
IDIL STONECREST LOGISTIC	2024		S	17,860.47	0.00	893.02	0.00	0.00	18,753.49	11/15/2024	
GRAND TOTAL DUE									37,506.98		
16 125 02 007	1436	GOSSETT CT 30058 615									
BUMPERS DARREN E	2024		H1F F	177.04	0.00	8.56	0.00	0.00	185.60	09/30/2024	
BUMPERS DARREN E	2024		H1F S	1,607.90	0.00	77.70	0.00	0.00	1,685.60	11/15/2024	
GRAND TOTAL DUE									1,871.20		
16 125 02 023	6409	GIDS CT 30058 6150									
STURM HIRAM MD	2024		F	80.11	0.00	4.01	0.00	0.00	84.12	09/30/2024	
STURM HIRAM MD	2024		S	80.11	0.00	4.01	0.00	0.00	84.12	11/15/2024	
GRAND TOTAL DUE									168.24		
16 125 02 026	6414	GIDS CT 30058 6151									
FRETWELL LORI L	2024		H1F F	1,574.65	0.00	76.04	0.00	0.00	1,650.69	09/30/2024	
FRETWELL LORI L	2024		H1F S	1,574.65	0.00	76.04	0.00	0.00	1,650.69	11/15/2024	
GRAND TOTAL DUE									3,301.38		
16 125 02 035	1387	SWIFT CREEK LN 30058									
SFR 2014 GA LLC	2024		F	425.32	0.00	0.00	0.00	0.00	425.32	02/17/2025	
SFR 2014 GA LLC	2024		S	425.32	0.00	0.00	0.00	0.00	425.32	02/17/2025	
GRAND TOTAL DUE									850.64		
16 126 01 025	1178	BERRYHILL DR 30058									
WALLACE SAMUEL T	2024		H1 F	2,239.32	0.00	109.27	0.00	0.00	2,348.59	09/30/2024	
WALLACE SAMUEL T	2024		H1 S	2,239.32	0.00	109.27	0.00	0.00	2,348.59	11/15/2024	
GRAND TOTAL DUE									4,697.18		
16 126 01 031	1132	BERRYHILL DR 30058 3									
ROBERSON TIMOTHY	2023		H1F F	216.61	2.08	10.83	0.00	0.00	229.52	12/23/2024	
ROBERSON TIMOTHY	2023		H1F S	216.61	2.08	10.83	0.00	0.00	229.52	12/23/2024	
ROBERSON TIMOTHY	2024		H1F S	78.72	0.00	3.82	0.00	0.00	82.54	11/15/2024	
GRAND TOTAL DUE									541.58		
16 126 01 055	6419	BERRYSIDE DR 30058 3									
DJUSTINE LLC	2024		F	534.13	0.00	24.01	0.00	0.00	558.14	09/30/2024	
DJUSTINE LLC	2024		S	534.13	0.00	24.01	0.00	0.00	558.14	11/15/2024	
GRAND TOTAL DUE									1,116.28		
16 126 01 060	6465	BERRYSIDE DR 30058									
BRAZ AUBREY T	2024		S	2,656.08	0.00	130.11	0.00	0.00	2,786.19	11/15/2024	
GRAND TOTAL DUE									2,786.19		
16 126 02 008	6526	DESHON CT 30058 2201									
RATTLER INVESTMENT GROUF	2023	2685-0341	F	2,335.84	266.59	114.40	0.00	0.00	2,716.83	10/02/2023	
RATTLER INVESTMENT GROUF	2023	2685-0341	S	2,335.84	266.59	114.40	28.00	653.78	3,398.61	11/15/2023	
RATTLER INVESTMENT GROUF	2024		F	2,438.82	0.00	119.25	0.00	0.00	2,558.07	09/30/2024	
RATTLER INVESTMENT GROUF	2024		S	2,438.82	0.00	119.25	0.00	0.00	2,558.07	11/15/2024	
GRAND TOTAL DUE									11,231.58		
16 126 02 075	6648	SWIFT CREEK RD 30058									
ASHE TERESA	2024		F	2,545.20	0.00	124.57	0.00	0.00	2,669.77	09/30/2024	
ASHE TERESA	2024		S	2,545.20	0.00	124.57	0.00	0.00	2,669.77	11/15/2024	
GRAND TOTAL DUE									5,339.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 126 02 077	6638	SWIFT CREEK RD	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AYALA WILFRED	2024	H1	F	1,675.02	0.00	81.06	0.00	0.00	1,756.08	09/30/2024	
AYALA WILFRED	2024	H1	S	1,675.02	0.00	81.06	0.00	0.00	1,756.08	11/15/2024	
					GRAND TOTAL DUE				3,512.16		
16 126 06 004	6557	SWIFT CREEK RD	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IANNUZZI ANTHONY J	2017	1988-0091	F	191.24	110.55	8.36	0.00	0.00	310.15	10/02/2017	DO
IANNUZZI ANTHONY J	2017	1988-0091	S	191.24	110.55	8.36	30.50	20.00	360.65	11/15/2017	DO
IANNUZZI ANTHONY J	2018	2125-0136	F	190.99	96.09	8.35	0.00	0.00	295.43	10/01/2018	
IANNUZZI ANTHONY J	2018	2125-0136	S	190.99	96.09	8.35	30.50	20.00	345.93	11/15/2018	
IANNUZZI ANTHONY J	2019	2258-0315	F	190.74	79.76	8.34	0.00	0.00	278.84	09/30/2019	
IANNUZZI ANTHONY J	2019	2258-0315	S	190.74	79.76	8.34	30.50	58.98	368.32	11/15/2019	
IANNUZZI ANTHONY J	2020	2375-0265	F	190.73	64.98	8.34	0.00	0.00	264.05	09/30/2020	
IANNUZZI ANTHONY J	2020	2375-0265	S	190.73	64.98	8.34	28.00	113.98	406.03	11/16/2020	
IANNUZZI ANTHONY J	2021	2448-0144	F	190.73	53.04	8.34	0.00	0.00	252.11	09/30/2021	
IANNUZZI ANTHONY J	2021	2448-0144	S	190.73	53.04	8.34	28.00	20.00	300.11	11/15/2021	
IANNUZZI ANTHONY J	2022	2581-0320	F	519.90	112.08	24.80	0.00	0.00	656.78	09/30/2022	
IANNUZZI ANTHONY J	2022	2581-0320	S	519.90	112.08	24.80	28.00	20.00	704.78	11/15/2022	
IANNUZZI ANTHONY J	2023	2707-0217	F	542.90	61.97	24.75	0.00	0.00	629.62	10/02/2023	
IANNUZZI ANTHONY J	2023	2707-0217	S	542.90	61.97	24.75	28.00	20.00	677.62	11/15/2023	
IANNUZZI ANTHONY J	2024		F	547.90	0.00	24.70	0.00	0.00	572.60	09/30/2024	
IANNUZZI ANTHONY J	2024		S	547.90	0.00	24.70	0.00	0.00	572.60	11/15/2024	
					GRAND TOTAL DUE				6,995.62		
16 126 06 042	1334	SANDYBROOK CT	30058								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SONA LLC	2024		F	4.44	0.00	0.22	0.00	0.00	4.66	09/30/2024	
SONA LLC	2024		S	4.44	0.00	0.22	0.00	0.00	4.66	11/15/2024	
					GRAND TOTAL DUE				9.32		
16 126 06 045	6533	LAZY CREEK CT	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANTIAGO ANTONIO	2024		S	1,329.62	0.00	64.94	0.00	0.00	1,394.56	11/15/2024	
					GRAND TOTAL DUE				1,394.56		
16 126 06 049	6550	LAZY CREEK CT	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRYANT DOUGLAS B	2023	2699-0281	H1 S	32.66	3.73	1.58	0.57	2.32	40.86	11/15/2023	
BRYANT DOUGLAS B	2024		H1 F	1,886.37	0.00	91.62	0.00	0.00	1,977.99	09/30/2024	
BRYANT DOUGLAS B	2024		H1 S	1,886.37	0.00	91.62	0.00	0.00	1,977.99	11/15/2024	
					GRAND TOTAL DUE				3,996.84		
16 126 06 091	1301	SANDYBROOK CT	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDS JACQUELINE	2023		H1 S	180.25	20.57	8.72	28.00	75.00	312.54	11/15/2023	
STEWART GARY	2024		F	2,362.19	0.00	115.41	0.00	0.00	2,477.60	09/30/2024	
STEWART GARY	2024		S	2,362.19	0.00	115.41	0.00	0.00	2,477.60	11/15/2024	
					GRAND TOTAL DUE				5,267.74		
16 126 06 095	1325	SANDYBROOK CT	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER II	2024		F	365.29	0.00	0.00	0.00	0.00	365.29	02/17/2025	
RESICAP GEORGIA OWNER II	2024		S	365.29	0.00	0.00	0.00	0.00	365.29	02/17/2025	
					GRAND TOTAL DUE				730.58		
16 126 06 099	6584	REBECCA LOU LN	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MNSF II W1 LLC	2024		F	103.79	0.00	5.07	0.00	0.00	108.86	09/30/2024	
MNSF II W1 LLC	2024		S	2,231.12	0.00	108.86	0.00	0.00	2,339.98	11/15/2024	
					GRAND TOTAL DUE				2,448.84		
16 126 06 104	1330	SANDYBROOK CT	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SONA LLC	2024		F	17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
SONA LLC	2024		S	17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
					GRAND TOTAL DUE				36.70		
16 126 11 022	6449	REBECCA LOU LN	30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITE AND BECK LLC	2024		F	582.02	0.00	26.41	0.00	0.00	608.43	09/30/2024	
WHITE AND BECK LLC	2024		S	582.02	0.00	26.41	0.00	0.00	608.43	11/15/2024	
					GRAND TOTAL DUE				1,216.86		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 126 13 008 SMITH JAMES H	1266 2024	BERRYHILL DR H1F S	30058 3	2,135.44	0.00	104.08	0.00	0.00	2,239.52	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,239.52		
16 127 01 046 BONNER SHATOYA	6571 2024	ALFORD WAY H1F S	30058	55.43	0.00	2.65	0.00	0.00	58.08	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			58.08		
16 127 01 054 MEYER GREGORY J MEYER GREGORY J	1047 2024 2024	ALFORD RD F S	30058 3007	2,707.87 2,707.87	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,707.87 2,707.87	02/17/2025 02/17/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 02/17/2025	CODE:
						GRAND TOTAL DUE			5,415.74		
16 127 01 068 BAF ASSETS 2 LLC BAF ASSETS 2 LLC	1149 2024 2024	ALFORD RD F S	30058 6093	182.93 182.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182.93 182.93	02/17/2025 02/17/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 02/17/2025	CODE:
						GRAND TOTAL DUE			365.86		
16 127 01 085 WILLIE L ALDRIDGE JR REV	1089 2024	CROOKED CREEK RD H10F S	300	211.50	0.00	0.00	0.00	0.00	211.50	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			211.50		
16 127 01 088 BLADES NOLAH E BLADES NOLAH E IRREVOCAE BLADES NOLAH E IRREVOCAE	6500 2022 2024 2024	REBECCA WAY H1 S H1 F H1 S	30058 31	13.35 2,436.29 2,436.29	2.87 0.00 0.00	0.66 119.12 119.12	0.00 0.00 0.00	0.00 0.00 0.00	16.88 2,555.41 2,555.41	11/15/2022 09/30/2024 11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2022	CODE:
						GRAND TOTAL DUE			5,127.70		
16 127 01 091 BULGIN JANNETT M BULGIN JANNETT M	6484 2024 2024	REBECCA WAY H8F F H8F S	30058 61	193.54 1,719.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	193.54 1,719.10	01/15/2025 01/15/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 01/15/2025	CODE:
						GRAND TOTAL DUE			1,912.64		
16 127 01 094 HIGGS ANGELA HIGGS ANGELA	6470 2021 2021	REBECCA WAY 2452-0491 2452-0491	30058 61	2,004.33 2,004.33	557.42 557.42	99.02 99.02	0.00 28.00	0.00 20.00	2,660.77 2,708.77	09/30/2021 11/15/2021	13 13
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2021	CODE: 13
						GRAND TOTAL DUE			5,369.54		
16 127 01 124 YAMASA CO LTD YAMASA CO LTD	871 2024 2024	LOUISA LN F S	30058 6188	242.78 242.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	242.78 242.78	02/17/2025 02/17/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 02/17/2025	CODE:
						GRAND TOTAL DUE			485.56		
16 127 01 142 LANE CAROLYN L LANE CAROLYN L	6448 2024 2024	REBECCA WAY H1 F H1 S	30058 61	1,716.32 1,716.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,716.32 1,716.32	09/30/2024 11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			3,432.64		
16 127 01 163 THOMAS ROMALD A	1023 2024	CROOKED CREEK RD H1F S	300	2,371.63	0.00	115.88	0.00	0.00	2,487.51	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,487.51		
16 127 01 168 TOLEN LAKETHIA	1014 2024	CROOKED CREEK RD H1F S	300	247.87	0.00	11.96	0.00	0.00	259.83	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			259.83		
16 127 01 208 HASSAN AHMED M	1243 2024	HUNTINGTON PLACE H1F S	CIR	1,636.95	0.00	79.17	0.00	0.00	1,716.12	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,716.12		
16 127 01 210 SANDERS EDWARD SANDERS EDWARD	1229 2024 2024	HUNTINGTON PLACE H4F F H4F S	CIR	469.88 469.88	0.00 0.00	20.80 20.80	0.00 0.00	0.00 0.00	490.68 490.68	09/30/2024 11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			981.36		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 218	6530	ALFORD WAY	30058 619								
MOORE KEVIN	2024	H1F S		1,067.96	0.00	50.70	0.00	0.00	1,118.66	11/15/2024	
									1,118.66		
16 127 01 223	6500	ALFORD WAY	30058								
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	F	32.31	6.97	1.62	0.00	0.00	40.90	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	S	38.75	8.35	1.94	18.00	20.00	87.04	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	F	38.75	4.42	1.94	0.00	0.00	45.11	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	S	38.75	4.42	1.94	18.00	20.00	83.11	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	38.75	0.00	1.94	0.00	0.00	40.69	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	38.75	0.00	1.94	0.00	0.00	40.69	11/15/2024	
									337.54		
16 127 01 232	988	ALFORD CT	30058 3144								
HAM ROBERT	2024		F	2,219.04	0.00	108.26	0.00	0.00	2,327.30	09/30/2024	
HAM ROBERT	2024		S	2,219.04	0.00	108.26	0.00	0.00	2,327.30	11/15/2024	
									4,654.60		
16 127 01 239	1007	ALFORD CT	30058 3145								
BELL AMOS	2024	H3F F		461.65	0.00	20.39	0.00	0.00	482.04	09/30/2024	
BELL AMOS	2024	H3F S		461.65	0.00	20.39	0.00	0.00	482.04	11/15/2024	
									964.08		
16 127 01 243	6543	ALFORD WAY	30058 619								
HOOD CAROLYN	2024		F	1,962.65	0.00	95.44	0.00	0.00	2,058.09	09/30/2024	
HOOD CAROLYN	2024		S	1,962.65	0.00	95.44	0.00	0.00	2,058.09	11/15/2024	
									4,116.18		
16 127 01 252	6477	ALFORD WAY	30058 314								
VERNON DONOVAN	2024	H1F F		1,064.70	0.00	50.54	0.00	0.00	1,115.24	09/30/2024	
VERNON DONOVAN	2024	H1F S		1,064.70	0.00	50.54	0.00	0.00	1,115.24	11/15/2024	
									2,230.48		
16 127 01 255	6463	ALFORD WAY	30058 314								
DURHAM VICKIE E	2024	H4F S		422.97	0.00	18.46	0.00	0.00	441.43	11/15/2024	
									441.43		
16 127 01 284	6441	ALFORD CIR	30058 315								
CHEN LI YONG	2024		F	2,054.60	0.00	100.04	0.00	0.00	2,154.64	09/30/2024	
CHEN LI YONG	2024		S	2,054.60	0.00	100.04	0.00	0.00	2,154.64	11/15/2024	
									4,309.28		
16 127 01 303	979	ALFORD XING	30058 314								
BROWN CHRISTINE D	2024	H1F F		1,172.84	0.00	55.95	0.00	0.00	1,228.79	09/30/2024	
BROWN CHRISTINE D	2024	H1F S		1,172.84	0.00	55.95	0.00	0.00	1,228.79	11/15/2024	
									2,457.58		
16 127 01 304	975	ALFORD XING	30058 314								
VALDES KARIYM AHMED	2024	H1F S		1,156.41	0.00	55.13	0.00	0.00	1,211.54	11/15/2024	
									1,211.54		
16 127 01 338	6350	ALFORD CIR	30058								
ENBM TRUST	2024		F	2,086.85	0.00	101.65	0.00	0.00	2,188.50	09/30/2024	
ENBM TRUST	2024		S	2,086.85	0.00	101.65	0.00	0.00	2,188.50	11/15/2024	
									4,377.00		
16 127 01 368	1017	BRIGADE ST	30087 469								
BANKHEAD FRANK	2024		F	3,033.42	0.00	148.98	0.00	0.00	3,182.40	09/30/2024	
BANKHEAD FRANK	2024		S	3,033.42	0.00	148.98	0.00	0.00	3,182.40	11/15/2024	
									6,364.80		
16 127 01 369	1013	BRIGADE ST	30087 469								
ADEN ABDISHAKUR	2024	H1F S		1,743.97	0.00	84.51	0.00	0.00	1,828.48	11/15/2024	
									1,828.48		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 383	6491	BATTERY PT 30087	468								
WANN SALMA	2024	H1F	F	2,019.83	0.00	98.30	0.00	0.00	2,118.13	09/30/2024	
WANN SALMA	2024	H1F	S	2,019.83	0.00	98.30	0.00	0.00	2,118.13	11/15/2024	
GRAND TOTAL DUE									4,236.26		
16 127 02 005	1044	ALFORD RD 30058	6096								
ROYAL SEABROOK	2024		F	2,962.14	0.00	145.42	0.00	0.00	3,107.56	09/30/2024	
ROYAL SEABROOK	2024		S	2,962.14	0.00	145.42	0.00	0.00	3,107.56	11/15/2024	
GRAND TOTAL DUE									6,215.12		
16 127 02 009	1074	ALFORD RD 30058									
BOLTON SHIRLEY	2024	H1F	F	1,412.14	0.00	67.92	0.00	0.00	1,480.06	09/30/2024	
BOLTON SHIRLEY	2024	H1F	S	1,412.14	0.00	67.92	0.00	0.00	1,480.06	11/15/2024	
GRAND TOTAL DUE									2,960.12		
16 127 02 021	6645	PRINCETON PARK CT 30									
HOLMES MICHAEL E	2024		S	1,224.89	0.00	59.85	0.00	0.00	1,284.74	11/15/2024	
GRAND TOTAL DUE									1,284.74		
16 127 03 018	1154	ALFORD RD 30058	6094								
MITCHELL LYNETTA	2024	H1F	S	316.06	0.00	15.25	0.00	0.00	331.31	11/15/2024	
GRAND TOTAL DUE									331.31		
16 127 04 018	1077	HUNTINGTON PLACE CIR									
WHITE LESLIE ANN	2024	H1F	F	2,033.22	0.00	98.96	0.00	0.00	2,132.18	09/30/2024	
WHITE LESLIE ANN	2024	H1F	S	2,033.22	0.00	98.96	0.00	0.00	2,132.18	11/15/2024	
GRAND TOTAL DUE									4,264.36		
16 127 04 026	1135	HUNTINGTON PLACE CIR									
NORRIS BROWN CANDICE	2024	H5F	S	237.15	0.00	9.16	0.00	0.00	246.31	11/15/2024	
GRAND TOTAL DUE									246.31		
16 127 06 004	1276	HUNTINGTON PLACE CIR									
INNISS KAREN	2024		F	2,973.90	0.00	146.00	0.00	0.00	3,119.90	09/30/2024	
INNISS KAREN	2024		S	2,973.90	0.00	146.00	0.00	0.00	3,119.90	11/15/2024	
GRAND TOTAL DUE									6,239.80		
16 127 07 001	923	CARRIAGE TRACE CIR 30									
BRAMSEN LUCRETIA	2024		F	447.91	0.00	0.00	0.00	0.00	447.91	02/17/2025	
BRAMSEN LUCRETIA	2024		S	447.91	0.00	0.00	0.00	0.00	447.91	02/17/2025	
GRAND TOTAL DUE									895.82		
16 127 09 005	6482	BATTERY PT 30087									
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	F	32.75	18.94	1.64	0.00	0.00	53.33	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	S	32.75	18.94	1.64	20.50	0.00	73.83	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	F	32.75	16.48	1.64	0.00	0.00	50.87	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	S	32.75	16.48	1.64	20.50	0.00	71.37	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	F	32.75	13.70	1.64	0.00	0.00	48.09	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	S	32.75	13.70	1.64	20.50	0.00	68.59	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	F	32.75	11.16	1.64	0.00	0.00	45.55	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	S	32.75	11.16	1.64	18.00	0.00	63.55	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	F	32.75	9.11	1.64	0.00	0.00	43.50	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	S	32.75	9.11	1.64	18.00	481.52	543.02	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	32.75	7.06	1.64	0.00	0.00	41.45	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	32.75	7.06	1.64	0.00	0.00	41.45	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	F	32.75	3.74	1.64	0.00	0.00	38.13	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	S	32.75	3.74	1.64	18.00	75.00	131.13	11/15/2023	
CARRIAGE POINT HOMEOWNEF	2024		F	32.75	0.00	1.64	0.00	0.00	34.39	09/30/2024	
CARRIAGE POINT HOMEOWNEF	2024		S	32.75	0.00	1.64	0.00	0.00	34.39	11/15/2024	
GRAND TOTAL DUE									1,382.64		
16 128 03 051	952	PINE RIDGE DR 30087	4								
WALKER NICOLAS R	2024		S	527.42	0.00	0.00	0.00	0.00	527.42	01/15/2025	
GRAND TOTAL DUE									527.42		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 128 03 059	1016	PINE RIDGE DR 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KITCHENS BRANSON JR	2017		1988-0114	F	33.10	19.13	1.66	0.00	0.00	53.89	10/02/2017
KITCHENS BRANSON JR	2017		1988-0114	S	33.10	19.13	1.66	20.50	20.00	94.39	11/15/2017
KITCHENS BRANSON JR	2018		2125-0157	F	33.08	16.64	1.65	0.00	0.00	51.37	10/01/2018
KITCHENS BRANSON JR	2018		2125-0157	S	33.08	16.64	1.65	20.50	20.00	91.87	11/15/2018
KITCHENS BRANSON JR	2019		2258-0334	F	33.04	13.81	1.65	0.00	0.00	48.50	09/30/2019
KITCHENS BRANSON JR	2019		2258-0334	S	33.04	13.81	1.65	20.50	20.00	89.00	11/15/2019
KITCHENS BRANSON JR	2020		2375-0283	F	33.05	11.26	1.65	0.00	0.00	45.96	09/30/2020
KITCHENS BRANSON JR	2020		2375-0283	S	33.05	11.26	1.65	18.00	20.00	83.96	11/16/2020
KITCHENS BRANSON JR	2021		2452-0505	F	33.05	9.19	1.65	0.00	0.00	43.89	09/30/2021
KITCHENS BRANSON JR	2021		2452-0505	S	33.05	9.19	1.65	18.00	415.47	477.36	11/15/2021
KITCHENS BRANSON JR	2022			F	33.04	7.13	1.65	0.00	0.00	41.82	09/30/2022
KITCHENS BRANSON JR	2022			S	33.04	7.13	1.65	0.00	0.00	41.82	11/15/2022
KITCHENS BRANSON JR	2023		2707-0237	F	54.04	6.17	2.70	0.00	0.00	62.91	10/02/2023
KITCHENS BRANSON JR	2023		2707-0237	S	54.04	6.17	2.70	28.00	75.00	165.91	11/15/2023
KITCHENS BRANSON JR	2024			F	53.95	0.00	2.70	0.00	0.00	56.65	09/30/2024
KITCHENS BRANSON JR	2024			S	53.95	0.00	2.70	0.00	0.00	56.65	11/15/2024
GRAND TOTAL DUE									1,505.95		
16 128 03 068	6550	CARRIAGE LN 30087 46									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAMES OSBORUNE VILMA	2024			H4F F	486.24	0.00	21.62	0.00	0.00	507.86	09/30/2024
JAMES OSBORUNE VILMA	2024			H4F S	486.24	0.00	21.62	0.00	0.00	507.86	11/15/2024
GRAND TOTAL DUE									1,015.72		
16 128 03 072	6538	CARRIAGE LN 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2017			F	151.20	87.41	0.00	0.00	0.00	238.61	10/02/2017
CARRIAGE POINT HOMEOWNEF	2017			S	151.20	87.41	0.00	0.00	0.00	238.61	11/15/2017
CARRIAGE POINT HOMEOWNEF	2018			F	151.20	76.07	0.00	0.00	0.00	227.27	10/01/2018
CARRIAGE POINT HOMEOWNEF	2018			S	151.20	76.07	0.00	0.00	0.00	227.27	11/15/2018
CARRIAGE POINT HOMEOWNEF	2019			F	151.20	63.22	0.00	0.00	0.00	214.42	09/30/2019
CARRIAGE POINT HOMEOWNEF	2019			S	151.20	63.22	0.00	0.00	0.00	214.42	11/15/2019
CARRIAGE POINT HOMEOWNEF	2020			F	151.20	51.50	0.00	0.00	0.00	202.70	09/30/2020
CARRIAGE POINT HOMEOWNEF	2020			S	151.20	51.50	0.00	0.00	0.00	202.70	11/16/2020
CARRIAGE POINT HOMEOWNEF	2021			F	151.20	42.05	0.00	0.00	0.00	193.25	09/30/2021
CARRIAGE POINT HOMEOWNEF	2021			S	151.20	42.05	0.00	0.00	0.00	193.25	11/15/2021
CARRIAGE POINT HOMEOWNEF	2022			F	151.20	32.60	0.00	0.00	0.00	183.80	09/30/2022
CARRIAGE POINT HOMEOWNEF	2022			S	151.20	32.60	0.00	0.00	0.00	183.80	11/15/2022
CARRIAGE POINT HOMEOWNEF	2023			F	302.40	34.51	0.00	0.00	0.00	336.91	10/02/2023
CARRIAGE POINT HOMEOWNEF	2023			S	302.40	34.51	0.00	0.00	0.00	336.91	11/15/2023
CARRIAGE POINT HOMEOWNEF	2024			F	340.20	0.00	0.00	0.00	0.00	340.20	09/30/2024
CARRIAGE POINT HOMEOWNEF	2024			S	340.20	0.00	0.00	0.00	0.00	340.20	11/15/2024
GRAND TOTAL DUE									3,874.32		
16 128 03 075	863	ASHLEY LN 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024			F	328.33	0.00	0.00	0.00	0.00	328.33	02/17/2025
RESICAP GEORGIA OWNER LI	2024			S	328.33	0.00	0.00	0.00	0.00	328.33	02/17/2025
GRAND TOTAL DUE									656.66		
16 128 03 093	828	ASHLEY LN 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MNSF II WI LLC	2024			F	124.21	0.00	6.09	0.00	0.00	130.30	09/30/2024
MNSF II WI LLC	2024			S	2,659.89	0.00	130.30	0.00	0.00	2,790.19	11/15/2024
GRAND TOTAL DUE									2,920.49		
16 128 03 104	797	ASHLEY LN 30087 4640									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GORDON CHARLES	2024			S	1,941.63	0.00	94.39	0.00	0.00	2,036.02	11/15/2024
GRAND TOTAL DUE									2,036.02		
16 128 03 105	793	ASHLEY LN 30087 4654									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024			F	344.72	0.00	0.00	0.00	0.00	344.72	02/17/2025
RESICAP GEORGIA OWNER LI	2024			S	344.72	0.00	0.00	0.00	0.00	344.72	02/17/2025
GRAND TOTAL DUE									689.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 03 115	6592 ANSON CT 30087 4655										
ELLIS REFINANCE PORTFOLI	2024		S	33.83	0.00	1.63	0.00	0.00	35.46	11/15/2024	
GRAND TOTAL DUE									35.46		
16 128 03 122	6533 CARRIAGE LN 30087										
PEARSON TONYA C	2024		H1F F	2,073.75	0.00	100.99	0.00	0.00	2,174.74	09/30/2024	
PEARSON TONYA C	2024		H1F S	2,073.75	0.00	100.99	0.00	0.00	2,174.74	11/15/2024	
GRAND TOTAL DUE									4,349.48		
16 128 03 142	800 TRADD CT 30087 4686										
COTHRAN JAQUOYA T	2024		S	2,324.34	0.00	113.52	0.00	0.00	2,437.86	11/15/2024	
GRAND TOTAL DUE									2,437.86		
16 128 03 176	732 ASHLEY LN 30087										
HACKETT DAVID	2024		F	2,378.53	0.00	116.23	0.00	0.00	2,494.76	09/30/2024	
HACKETT DAVID	2024		S	2,378.53	0.00	116.23	0.00	0.00	2,494.76	11/15/2024	
GRAND TOTAL DUE									4,989.52		
16 128 04 010	6589 BRALORNE CT 30087										
HUINIL RODOLFO VAIL	2024		F	403.52	0.00	17.48	0.00	0.00	421.00	09/30/2024	
HUINIL RODOLFO VAIL	2024		S	403.52	0.00	17.48	0.00	0.00	421.00	11/15/2024	
GRAND TOTAL DUE									842.00		
16 128 04 012	6588 BRALORNE CT 30087										
BRADFORD KAHALILAH	2024		H1F F	1,748.54	0.00	84.73	0.00	0.00	1,833.27	09/30/2024	
BRADFORD KAHALILAH	2024		H1F S	1,748.54	0.00	84.73	0.00	0.00	1,833.27	11/15/2024	
GRAND TOTAL DUE									3,666.54		
16 128 05 046	824 PINE RIDGE BND 30087										
FAISON REGINALD J	2024		H1F F	2,113.28	0.00	102.97	0.00	0.00	2,216.25	09/30/2024	
FAISON REGINALD J	2024		H1F S	2,113.28	0.00	102.97	0.00	0.00	2,216.25	11/15/2024	
GRAND TOTAL DUE									4,432.50		
16 128 05 057	835 PINE RIDGE CT 30087 4										
MUMIN RASIYA A	2024		H1F F	1,922.65	0.00	93.44	0.00	0.00	2,016.09	09/30/2024	
MUMIN RASIYA A	2024		H1F S	1,922.65	0.00	93.44	0.00	0.00	2,016.09	11/15/2024	
GRAND TOTAL DUE									4,032.18		
16 128 05 058	829 PINE RIDGE CT 30087 4										
DAVIS ALFRED L	2024		H1F F	2,009.64	0.00	97.79	0.00	0.00	2,107.43	09/30/2024	
DAVIS ALFRED L	2024		H1F S	2,009.64	0.00	97.79	0.00	0.00	2,107.43	11/15/2024	
GRAND TOTAL DUE									4,214.86		
16 128 05 061	836 PINE RIDGE CT 30087 4										
MURRELL JOVAN D	2024		F	2,872.93	0.00	140.95	0.00	0.00	3,013.88	09/30/2024	
MURRELL JOVAN D	2024		S	2,872.93	0.00	140.95	0.00	0.00	3,013.88	11/15/2024	
GRAND TOTAL DUE									6,027.76		
16 128 06 003	905 PINE RIDGE DR 30087 4										
ORREGO ELVIRA	2024		H4F F	354.49	0.00	15.03	0.00	0.00	369.52	09/30/2024	
ORREGO ELVIRA	2024		H4F S	354.49	0.00	15.03	0.00	0.00	369.52	11/15/2024	
GRAND TOTAL DUE									739.04		
16 128 06 007	951 PINE RIDGE DR 30087 4										
STOCKARD PHYLLIS B	2024		F	2,423.81	0.00	118.50	0.00	0.00	2,542.31	09/30/2024	
STOCKARD PHYLLIS B	2024		S	2,423.81	0.00	118.50	0.00	0.00	2,542.31	11/15/2024	
GRAND TOTAL DUE									5,084.62		
16 128 06 013	995 PINE RIDGE DR 30087										
HAMILTON JACQUELINE CARC	2024		F	2,440.22	0.00	119.32	0.00	0.00	2,559.54	09/30/2024	
HAMILTON JACQUELINE CARC	2024		S	2,440.22	0.00	119.32	0.00	0.00	2,559.54	11/15/2024	
GRAND TOTAL DUE									5,119.08		
16 128 06 023	6459 PINE RIDGE WAY 30087										
ETIENNE LESHMAN B	2023 2707-0247		H3F S	37.54	4.29	1.71	28.00	20.00	91.54	11/15/2023	
ETIENNE LESHMAN B	2024		H3F F	625.45	0.00	28.58	0.00	0.00	654.03	09/30/2024	
ETIENNE LESHMAN B	2024		H3F S	625.45	0.00	28.58	0.00	0.00	654.03	11/15/2024	
GRAND TOTAL DUE									1,399.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 09 001	590 WREN WALK 30087										
PARKER RONNIE	2024	H1 F		2,190.82	0.00	106.85	0.00	0.00	2,297.67	09/30/2024	
PARKER RONNIE	2024	H1 S		2,190.82	0.00	106.85	0.00	0.00	2,297.67	11/15/2024	
						GRAND TOTAL DUE			4,595.34		
16 128 09 005	628 WREN WALK 30087 7201										
NEWBY SHARON	2024	H6F S		1,855.72	0.00	90.09	0.00	0.00	1,945.81	11/15/2024	
						GRAND TOTAL DUE			1,945.81		
16 129 01 025	652 STONECREEK WAY 30087										
WALTERS WAYNE G	2024	H1 F		1,353.21	0.00	66.08	0.00	0.00	1,419.29	09/30/2024	
WALTERS WAYNE G	2024	H1 S		2,306.64	0.00	112.64	0.00	0.00	2,419.28	11/15/2024	
						GRAND TOTAL DUE			3,838.57		
16 129 02 008	949 STEPHENSON RD 30087 4										
BE SOMEONE INC	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
BE SOMEONE INC	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
16 129 02 033	6777 TIMBERS EAST DR 3005										
WILLIAMS CLIFFORD	2024	H4F F		419.47	0.00	18.28	0.00	0.00	437.75	09/30/2024	
WILLIAMS CLIFFORD	2024	H4F S		419.47	0.00	18.28	0.00	0.00	437.75	11/15/2024	
						GRAND TOTAL DUE			875.50		
16 129 02 052	1055 TIMBERVALE LN 30058										
THE SOFTWARE PAGES LLC	2017	1988-0134 F		146.96	84.96	7.35	0.00	0.00	239.27	10/02/2017	
THE SOFTWARE PAGES LLC	2017	1988-0134 S		146.96	84.96	7.35	30.50	538.52	808.29	11/15/2017	
THE SOFTWARE PAGES LLC	2018	2125-0178 F		146.68	73.79	7.34	0.00	0.00	227.81	10/01/2018	
THE SOFTWARE PAGES LLC	2018	2125-0178 S		146.68	73.79	7.34	30.50	20.00	278.31	11/15/2018	
THE SOFTWARE PAGES LLC	2019	2258-0350 F		146.40	61.22	7.33	0.00	0.00	214.95	09/30/2019	
THE SOFTWARE PAGES LLC	2019	2258-0350 S		146.40	61.22	7.33	30.50	420.94	666.39	11/15/2019	
THE SOFTWARE PAGES LLC	2020	2375-0304 F		146.40	49.87	7.33	0.00	0.00	203.60	09/30/2020	
THE SOFTWARE PAGES LLC	2020	2375-0304 S		146.40	49.87	7.33	28.00	20.00	251.60	11/16/2020	
THE SOFTWARE PAGES LLC	2021	2448-0145 F		146.39	40.72	7.32	0.00	0.00	194.43	09/30/2021	
THE SOFTWARE PAGES LLC	2021	2448-0145 S		146.39	40.72	7.32	28.00	20.00	242.43	11/15/2021	
THE SOFTWARE PAGES LLC	2022	2581-0360 F		242.95	52.37	12.15	0.00	0.00	307.47	09/30/2022	
THE SOFTWARE PAGES LLC	2022	2581-0360 S		242.95	52.37	12.15	28.00	20.00	355.47	11/15/2022	
THE SOFTWARE PAGES LLC	2023	2707-0251 F		373.81	42.67	18.70	0.00	0.00	435.18	10/02/2023	
THE SOFTWARE PAGES LLC	2023	2707-0251 S		373.81	42.67	18.70	28.00	20.00	483.18	11/15/2023	
THE SOFTWARE PAGES LLC	2024	F		373.02	0.00	18.66	0.00	0.00	391.68	09/30/2024	
THE SOFTWARE PAGES LLC	2024	S		373.02	0.00	18.66	0.00	0.00	391.68	11/15/2024	
						GRAND TOTAL DUE			5,691.74		
16 129 02 062	973 TIMBERVALE LN 30058 6										
OSMAN ABDULMALIK F	2023	2707-0252 H1F S		47.84	5.46	2.29	28.00	20.00	103.59	11/15/2023	
OSMAN ABDULMALIK F	2024	S		13.49	0.00	0.66	0.00	0.00	14.15	11/15/2024	
						GRAND TOTAL DUE			117.74		
16 130 01 026	6807 TIMBERCLAIR CT 30058										
RESICAP GEORGIA OWNER LI	2024	F		281.67	0.00	0.00	0.00	0.00	281.67	02/17/2025	
RESICAP GEORGIA OWNER LI	2024	S		281.67	0.00	0.00	0.00	0.00	281.67	02/17/2025	
						GRAND TOTAL DUE			563.34		
16 130 01 054	6978 TIMBERS EAST LN 3005										
ALLEN ENID A ESTATE ADMI	2024	F		2,451.38	0.00	119.87	0.00	0.00	2,571.25	09/30/2024	
ALLEN ENID A ESTATE ADMI	2024	S		2,451.38	0.00	119.87	0.00	0.00	2,571.25	11/15/2024	
						GRAND TOTAL DUE			5,142.50		
16 130 01 107	1117 PRINCETON PARK DR 30										
ONE A PENNY INTERNATIONAL	2024	S		2,453.53	0.00	120.46	0.00	0.00	2,573.99	11/15/2024	
						GRAND TOTAL DUE			2,573.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 130 01 160	6939	TIMBERS EAST LN 3005									
BARKER JEFFREY	2024	H1F S		2,027.92	0.00	98.70	0.00	0.00	2,126.62	11/15/2024	
									2,126.62		
16 130 01 162	6932	TIMBERS EAST LN 3005									
WALTERS FAMILY TRUST	2024	H1F F		2,425.69	0.00	118.59	0.00	0.00	2,544.28	09/30/2024	
WALTERS FAMILY TRUST	2024	H1F S		2,425.69	0.00	118.59	0.00	0.00	2,544.28	11/15/2024	
									5,088.56		
16 130 01 174	1089	PRINCETON PARK DR 30									
GEORGES CHARLES	2024	H1F F		871.43	0.00	42.55	0.00	0.00	913.98	09/30/2024	
GEORGES CHARLES	2024	H1F S		2,301.60	0.00	112.38	0.00	0.00	2,413.98	11/15/2024	
									3,327.96		
16 130 01 214	6720	PRINCETON PARK WALK									
SHEEGOG SOPHIA D	2024	H1F F		1,847.85	0.00	89.70	0.00	0.00	1,937.55	09/30/2024	
SHEEGOG SOPHIA D	2024	H1F S		1,847.85	0.00	89.70	0.00	0.00	1,937.55	11/15/2024	
									3,875.10		
16 130 02 006	1278	S DESHON RD 30058 60									
ATLANTIC LAND LLC	2024		F	202.18	0.00	0.00	0.00	0.00	202.18	02/17/2025	
ATLANTIC LAND LLC	2024		S	202.18	0.00	0.00	0.00	0.00	202.18	02/17/2025	
									404.36		
16 130 02 010	1135	WOODMERE DR 30058 60									
BRADY SHAJUANDA	2024	H1F F		1,168.48	0.00	55.73	0.00	0.00	1,224.21	09/30/2024	
BRADY SHAJUANDA	2024	H1F S		1,168.48	0.00	55.73	0.00	0.00	1,224.21	11/15/2024	
									2,448.42		
16 130 03 011	1148	PRINCETON PARK DR 30									
YAMASA CO LTD	2024		F	486.05	0.00	0.00	0.00	0.00	486.05	02/17/2025	
YAMASA CO LTD	2024		S	486.05	0.00	0.00	0.00	0.00	486.05	02/17/2025	
									972.10		
16 130 05 005	6830	EDMONTON CT 30058 60									
ELLIOTT CHERYL	2023	H1F S		3.20	0.33	0.15	0.00	0.00	3.68	02/03/2024	
ELLIOTT CHERYL	2024	H6F S		57.71	0.00	2.77	0.00	0.00	60.48	11/15/2024	
									64.16		
16 130 05 023	6804	YORKDALE CT 30058 60									
AMOS LESLIE D	2024	H1 F		1,588.00	0.00	76.71	0.00	0.00	1,664.71	09/30/2024	
AMOS LESLIE D	2024	H1 S		1,588.00	0.00	76.71	0.00	0.00	1,664.71	11/15/2024	
									3,329.42		
16 131 01 012	6852	YORKDALE CT 30058 60									
JACKSON EDWARD	2024	H1F S		20.23	0.00	0.98	0.00	0.00	21.21	11/15/2024	
									21.21		
16 131 01 014	6864	YORKDALE CT 30058 60									
SMITH RICO	2024	H5F F		211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
SMITH RICO	2024	H5F S		211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									438.76		
16 131 01 028	6810	LOMBARD CT 30058 605									
WILLIAMS CLIFTON S	2024	H1 F		1,681.64	0.00	81.39	0.00	0.00	1,763.03	09/30/2024	
WILLIAMS CLIFTON S	2024	H1 S		1,681.64	0.00	81.39	0.00	0.00	1,763.03	11/15/2024	
									3,526.06		
16 131 01 031	6797	LOMBARD CT 30058 605									
PETERS MELVIN	2024	H1F F		1,835.09	0.00	89.06	0.00	0.00	1,924.15	09/30/2024	
PETERS MELVIN	2024	H1F S		1,835.09	0.00	89.06	0.00	0.00	1,924.15	11/15/2024	
									3,848.30		
16 131 01 032	1204	WOODMERE DR 30058									
YOUNG BARBARA	2024		F	332.05	0.00	16.60	0.00	0.00	348.65	09/30/2024	
YOUNG BARBARA	2024		S	332.05	0.00	16.60	0.00	0.00	348.65	11/15/2024	
									697.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 01 035	1187	WOODMERE DR	30058 60								
CUNNINGHAM ALZONIA	2024		H1F S	65.76	0.00	3.16	0.00	0.00	68.92	11/15/2024	
GRAND TOTAL DUE										68.92	
16 131 01 036	1179	WOODMERE DR	30058 60								
DIARRASSOUBA LACINE	2024		H1F F	1,404.78	0.00	67.54	0.00	0.00	1,472.32	09/30/2024	
DIARRASSOUBA LACINE	2024		H1F S	1,404.78	0.00	67.54	0.00	0.00	1,472.32	11/15/2024	
GRAND TOTAL DUE										2,944.64	
16 131 01 038	1161	WOODMERE DR	30058 60								
HALL AUDREY	2023		F	342.47	6.56	17.12	0.00	0.00	366.15	11/25/2024	
HALL AUDREY	2023		S	342.47	6.56	17.12	0.00	0.00	366.15	11/25/2024	
HALL AUDREY	2024		S	189.62	0.00	9.28	0.00	0.00	198.90	11/15/2024	
GRAND TOTAL DUE										931.20	
16 131 01 066	1188	WOODFIELD TRCE	30058								
SAYCO EQUITY FUND LP	2024		S	2,215.12	0.00	108.06	0.00	0.00	2,323.18	11/15/2024	
GRAND TOTAL DUE										2,323.18	
16 131 01 073	1191	WILDWOOD TRCE	30058								
JPMC SPECIALTY MORTGAGE	2017	1988-0153	F	158.73	91.76	7.94	0.00	0.00	258.43	10/02/2017	
JPMC SPECIALTY MORTGAGE	2017	1988-0153	S	158.73	91.76	7.94	30.50	58.98	347.91	11/15/2017	
JPMC SPECIALTY MORTGAGE	2018	2125-0199	F	158.37	79.68	7.92	0.00	0.00	245.97	10/01/2018	
JPMC SPECIALTY MORTGAGE	2018	2125-0199	S	158.37	79.68	7.92	30.50	20.00	296.47	11/15/2018	
JPMC SPECIALTY MORTGAGE	2019	2258-0373	F	158.01	66.07	7.90	0.00	0.00	231.98	09/30/2019	
JPMC SPECIALTY MORTGAGE	2019	2258-0373	S	158.01	66.07	7.90	30.50	20.00	282.48	11/15/2019	
JPMC SPECIALTY MORTGAGE	2020	2375-0324	F	158.01	53.82	7.90	0.00	0.00	219.73	09/30/2020	
JPMC SPECIALTY MORTGAGE	2020	2375-0324	S	158.01	53.82	7.90	28.00	20.00	267.73	11/16/2020	
JPMC SPECIALTY MORTGAGE	2021	2448-0146	F	158.88	44.19	7.94	0.00	0.00	211.01	09/30/2021	
JPMC SPECIALTY MORTGAGE	2021	2448-0146	S	158.88	44.19	7.94	28.00	20.00	259.01	11/15/2021	
JPMC SPECIALTY MORTGAGE	2022	2581-0375	F	158.89	34.26	7.94	0.00	0.00	201.09	09/30/2022	
JPMC SPECIALTY MORTGAGE	2022	2581-0375	S	158.89	34.26	7.94	28.00	20.00	249.09	11/15/2022	
JPMC SPECIALTY MORTGAGE	2023	2707-0284	F	218.95	24.99	10.95	0.00	0.00	254.89	10/02/2023	
JPMC SPECIALTY MORTGAGE	2023	2707-0284	S	218.95	24.99	10.95	28.00	20.00	302.89	11/15/2023	
JPMC SPECIALTY MORTGAGE	2024		F	349.52	0.00	17.48	0.00	0.00	367.00	09/30/2024	
JPMC SPECIALTY MORTGAGE	2024		S	349.52	0.00	17.48	0.00	0.00	367.00	11/15/2024	
GRAND TOTAL DUE										4,362.68	
16 131 01 097	1190	OAK KNOLL CT	30058 3								
WINSHIP GARY	2024		H4F F	173.15	0.00	5.96	0.00	0.00	179.11	09/30/2024	
WINSHIP GARY	2024		H4F S	173.15	0.00	5.96	0.00	0.00	179.11	11/15/2024	
GRAND TOTAL DUE										358.22	
16 131 01 132	1774	SPRING HILL CV	30058								
WIDGET VANESSA A	2024		H6F F	1,562.61	0.00	75.44	0.00	0.00	1,638.05	09/30/2024	
WIDGET VANESSA A	2024		H6F S	1,562.61	0.00	75.44	0.00	0.00	1,638.05	11/15/2024	
GRAND TOTAL DUE										3,276.10	
16 131 01 141	1716	SPRING HILL CV	30058								
PIERRE VIVIANE	2023		H1F F	201.03	1.93	10.05	0.00	0.00	213.01	12/23/2024	
PIERRE VIVIANE	2023		H1F S	201.03	1.93	10.05	0.00	0.00	213.01	12/23/2024	
PIERRE VIVIANE	2024		H1F S	101.80	0.00	4.93	0.00	0.00	106.73	11/15/2024	
GRAND TOTAL DUE										532.75	
16 131 01 143	1696	SPRING HILL CV	30058								
LOGAN DAFNEY	2024		H1F S	1,513.03	0.00	72.96	0.00	0.00	1,585.99	11/15/2024	
GRAND TOTAL DUE										1,585.99	
16 131 01 151	1660	SPRING HILL CV	30058								
BOGGS EDWINA PATRICE	2023		H1F F	210.88	18.18	10.54	0.00	0.00	239.60	04/05/2024	
BOGGS EDWINA PATRICE	2023		H1F S	210.88	18.18	10.54	28.00	75.00	342.60	04/05/2024	
GRAND TOTAL DUE										582.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 01 168	1592	ROGERS CROSSING DR 3									
ONYEMA WASHINGTON I	2024	H1F	F	1,832.25	0.00	88.92	0.00	0.00	1,921.17	09/30/2024	
ONYEMA WASHINGTON I	2024	H1F	S	1,832.24	0.00	88.92	0.00	0.00	1,921.16	11/15/2024	
GRAND TOTAL DUE									3,842.33		
16 131 01 198	1277	OAK KNOLL CT 30058									
SWANIGAN CAROLYN	2024	H4F	F	241.85	0.00	9.40	0.00	0.00	251.25	09/30/2024	
SWANIGAN CAROLYN	2024	H4F	S	241.85	0.00	9.40	0.00	0.00	251.25	11/15/2024	
GRAND TOTAL DUE									502.50		
16 131 03 002	1309	REGAL HEIGHTS DR 300									
LANE BERNARD L	2024	H1	S	1,720.05	0.00	83.31	0.00	0.00	1,803.36	11/15/2024	
GRAND TOTAL DUE									1,803.36		
16 131 03 012	1455	ROGERS LAKE RD 30058									
BESAY BORIS	2024		F	1,595.48	0.00	79.77	0.00	0.00	1,675.25	09/30/2024	
BESAY BORIS	2024		S	1,595.48	0.00	79.77	0.00	0.00	1,675.25	11/15/2024	
GRAND TOTAL DUE									3,350.50		
16 131 03 013	1445	ROGERS LAKE RD 30058									
HAMMONDS SUSIE	2024	H1S	S	922.04	0.00	43.41	0.00	0.00	965.45	11/15/2024	
GRAND TOTAL DUE									965.45		
16 131 03 029	1615	ROGERS CROSSING DR 3									
GRAHAM TRACEY	2024		F	3,023.56	0.00	148.49	0.00	0.00	3,172.05	09/30/2024	
GRAHAM TRACEY	2024		S	3,023.56	0.00	148.49	0.00	0.00	3,172.05	11/15/2024	
GRAND TOTAL DUE									6,344.10		
16 131 03 034	6633	HILL CREEK CV 30058									
PORTER WILLIE	2024		F	2,822.70	0.00	138.44	0.00	0.00	2,961.14	09/30/2024	
PORTER WILLIE	2024		S	2,822.70	0.00	138.44	0.00	0.00	2,961.14	11/15/2024	
GRAND TOTAL DUE									5,922.28		
16 131 04 008	6720	HILL CREEK CV 30058									
DEGREE SHANELL N	2024	H1F	F	1,907.36	0.00	92.67	0.00	0.00	2,000.03	09/30/2024	
DEGREE SHANELL N	2024	H1F	S	1,907.35	0.00	92.67	0.00	0.00	2,000.02	11/15/2024	
GRAND TOTAL DUE									4,000.05		
16 131 05 022	6980	DALEHOLLOW DR 30058									
RICHBURG CAROLINE A	2023	H1F	S	434.60	4.16	21.35	0.00	0.00	460.11	12/23/2024	
RICHBURG CAROLINE A	2024	H1F	S	52.74	0.00	2.57	0.00	0.00	55.31	11/15/2024	
GRAND TOTAL DUE									515.42		
16 131 06 010	1507	ROGERS PRESERVE 3005									
KOYAGIALO FREDDY	2024	H1F	F	1,113.31	0.00	52.97	0.00	0.00	1,166.28	09/30/2024	
KOYAGIALO FREDDY	2024	H1F	S	1,113.31	0.00	52.97	0.00	0.00	1,166.28	11/15/2024	
GRAND TOTAL DUE									2,332.56		
16 131 06 017	1544	ROGERS PRESERVE 3005									
1544 ROGERS LLC	2024		F	2,012.63	0.00	97.93	0.00	0.00	2,110.56	09/30/2024	
1544 ROGERS LLC	2024		S	2,012.63	0.00	97.93	0.00	0.00	2,110.56	11/15/2024	
GRAND TOTAL DUE									4,221.12		
16 131 06 033	1512	ROGERS PRESERVE 3005									
1508 TUNBRIDGE LLC	2024		F	2,045.48	0.00	99.57	0.00	0.00	2,145.05	09/30/2024	
1508 TUNBRIDGE LLC	2024		S	2,045.48	0.00	99.57	0.00	0.00	2,145.05	11/15/2024	
GRAND TOTAL DUE									4,290.10		
16 131 06 042	1350	ROGERS TRCE 30058									
DREAM AMERICA LLC	2023	2707-0291	S	176.90	20.19	8.62	28.00	75.00	308.71	11/15/2023	
DREAM AMERICA LLC	2024		F	2,031.26	0.00	98.86	0.00	0.00	2,130.12	09/30/2024	
DREAM AMERICA LLC	2024		S	2,031.26	0.00	98.86	0.00	0.00	2,130.12	11/15/2024	
GRAND TOTAL DUE									4,568.95		
16 131 06 059	1359	ROGERS TRCE 30058									
KIS BUILD LLC	2024		S	60.95	0.00	2.92	0.00	0.00	63.87	11/15/2024	
GRAND TOTAL DUE									63.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 06 078	6891	GALLIER ST 30058									
BLACKMON TARA G	2024	H1F S		77.22	0.00	3.87	0.00	0.00	81.09	11/15/2024	
GRAND TOTAL DUE									81.09		
16 131 06 081	1302	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 082	1300	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 083	1298	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 084	1296	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 085	1294	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 086	1292	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 087	1290	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 088	1288	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2024	F		443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
SASH PROPERTIES LLC	2024	S		443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 131 06 125	1253	CHINON PT 30058									
CAINES DONALD	2024	F		1,897.20	0.00	92.16	0.00	0.00	1,989.36	09/30/2024	
CAINES DONALD	2024	S		1,897.20	0.00	92.16	0.00	0.00	1,989.36	11/15/2024	
GRAND TOTAL DUE									3,978.72		
16 131 06 175	6868	GALLIER ST 30058									
ROSARIO SONIA I	2024	H1F S		52.86	0.00	2.52	0.00	0.00	55.38	11/15/2024	
GRAND TOTAL DUE									55.38		
16 132 01 002	1485	COFFEE RD 30058 5971									
WALKER HAROLD	2023	2707-0292 S		16.71	1.91	0.84	18.00	20.00	57.46	11/15/2023	
GRAND TOTAL DUE									57.46		
16 132 01 011	1435	COFFEE RD 30058 5971									
VEE P PROPERTIES LLC	2024	F		151.83	0.00	7.59	0.00	0.00	159.42	09/30/2024	
VEE P PROPERTIES LLC	2024	S		151.83	0.00	7.59	0.00	0.00	159.42	11/15/2024	
GRAND TOTAL DUE									318.84		
16 132 01 012	1415	COFFEE RD 30058 5971									
VEE P PROPERTIES LLC	2024	F		2,740.12	0.00	134.31	0.00	0.00	2,874.43	09/30/2024	
VEE P PROPERTIES LLC	2024	S		2,740.12	0.00	134.31	0.00	0.00	2,874.43	11/15/2024	
GRAND TOTAL DUE									5,748.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 132 01 013	1423	COFFEE RD 30058									
VEE P PROPERTIES LLC	2023		F	428.84	48.94	21.44	0.00	0.00	499.22	10/02/2023	
VEE P PROPERTIES LLC	2023		S	428.84	48.94	21.44	0.00	0.00	499.22	11/15/2023	
VEE P PROPERTIES LLC	2024		F	138.51	0.00	6.93	0.00	0.00	145.44	09/30/2024	
VEE P PROPERTIES LLC	2024		S	138.51	0.00	6.93	0.00	0.00	145.44	11/15/2024	
GRAND TOTAL DUE									1,289.32		
16 132 01 015	1461	COFFEE RD 30058									
WEDDERBURN ANDY	2024	H1	F	2,205.06	0.00	107.56	0.00	0.00	2,312.62	09/30/2024	
WEDDERBURN ANDY	2024	H1	S	2,205.06	0.00	107.56	0.00	0.00	2,312.62	11/15/2024	
GRAND TOTAL DUE									4,625.24		
16 132 01 018	1407	COFFEE RD 30058									
VEE P PROPERTIES LLC	2024		F	206.87	0.00	10.34	0.00	0.00	217.21	09/30/2024	
VEE P PROPERTIES LLC	2024		S	206.87	0.00	10.34	0.00	0.00	217.21	11/15/2024	
GRAND TOTAL DUE									434.42		
16 134 01 009	2606	S STONE MOUNTAIN LIT									
HUNNICUTT CHRISTINE	2017	1988-0170	F	113.75	65.76	5.69	0.00	0.00	185.20	10/02/2017	
HUNNICUTT CHRISTINE	2017	1988-0170	S	113.75	65.76	5.69	30.50	373.73	589.43	11/15/2017	
HUNNICUTT CHRISTINE	2018	2125-0216	F	113.49	57.10	5.67	0.00	0.00	176.26	10/01/2018	
HUNNICUTT CHRISTINE	2018	2125-0216	S	113.49	57.10	5.67	30.50	20.00	226.76	11/15/2018	
HUNNICUTT CHRISTINE	2019	2258-0389	F	113.24	47.35	5.66	0.00	0.00	166.25	09/30/2019	
HUNNICUTT CHRISTINE	2019	2258-0389	S	113.24	47.35	5.66	30.50	20.00	216.75	11/15/2019	
HUNNICUTT CHRISTINE	2020	2375-0345	F	114.01	38.84	5.70	0.00	0.00	158.55	09/30/2020	
HUNNICUTT CHRISTINE	2020	2375-0345	S	114.01	38.84	5.70	28.00	20.00	206.55	11/16/2020	
HUNNICUTT CHRISTINE	2021	2448-0147	F	115.16	32.03	5.76	0.00	0.00	152.95	09/30/2021	
HUNNICUTT CHRISTINE	2021	2448-0147	S	115.16	32.03	5.76	28.00	20.00	200.95	11/15/2021	
HUNNICUTT CHRISTINE	2022	2581-0385	F	113.39	24.45	5.67	0.00	0.00	143.51	09/30/2022	
HUNNICUTT CHRISTINE	2022	2581-0385	S	113.39	24.45	5.67	28.00	20.00	191.51	11/15/2022	
HUNNICUTT CHRISTINE	2023	2707-0295	F	36.25	4.14	1.81	0.00	0.00	42.20	10/02/2023	
HUNNICUTT CHRISTINE	2023	2707-0295	S	36.25	4.14	1.81	18.00	20.00	80.20	11/15/2023	
HUNNICUTT CHRISTINE	2024		F	36.40	0.00	1.82	0.00	0.00	38.22	09/30/2024	
HUNNICUTT CHRISTINE	2024		S	36.40	0.00	1.82	0.00	0.00	38.22	11/15/2024	
GRAND TOTAL DUE									2,813.51		
16 134 02 001	6850	CHAPMAN RD 30058 521									
BROWN TRUCKING COMPANY	2024		S	15,086.14	0.00	506.26	0.00	0.00	15,592.40	11/15/2024	
GRAND TOTAL DUE									15,592.40		
16 134 02 004	6808	CHAPMAN RD 30058									
6808 MBR PROPERTIES LLC	2024		F	5,226.64	0.00	148.85	0.00	0.00	5,375.49	09/30/2024	
6808 MBR PROPERTIES LLC	2024		S	5,226.64	0.00	148.85	0.00	0.00	5,375.49	11/15/2024	
GRAND TOTAL DUE									10,750.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 134 04 009	6720	MARBUT RD	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GEORGIA STATE OF	2017		F	1,824.00	1,054.47	0.00	0.00	0.00	2,878.47	10/02/2017	
GEORGIA STATE OF	2017		S	1,824.00	1,054.47	0.00	0.00	0.00	2,878.47	11/15/2017	
GEORGIA STATE OF	2018		F	1,824.00	917.67	0.00	0.00	0.00	2,741.67	10/01/2018	
GEORGIA STATE OF	2018		S	1,824.00	917.67	0.00	0.00	0.00	2,741.67	11/15/2018	
GEORGIA STATE OF	2019		F	1,824.00	762.71	0.00	0.00	0.00	2,586.71	09/30/2019	
GEORGIA STATE OF	2019		S	1,824.00	762.71	0.00	0.00	0.00	2,586.71	11/15/2019	
GEORGIA STATE OF	2020		F	1,824.00	621.31	0.00	0.00	0.00	2,445.31	09/30/2020	
GEORGIA STATE OF	2020		S	1,824.00	621.31	0.00	0.00	0.00	2,445.31	11/16/2020	
GEORGIA STATE OF	2021		F	1,824.00	507.27	0.00	0.00	0.00	2,331.27	09/30/2021	
GEORGIA STATE OF	2021		S	1,824.00	507.27	0.00	0.00	0.00	2,331.27	11/15/2021	
GEORGIA STATE OF	2022		F	1,824.00	393.24	0.00	0.00	0.00	2,217.24	09/30/2022	
GEORGIA STATE OF	2022		S	1,824.00	393.24	0.00	0.00	0.00	2,217.24	11/15/2022	
GEORGIA STATE OF	2023		F	3,648.00	416.35	0.00	0.00	0.00	4,064.35	10/02/2023	
GEORGIA STATE OF	2023		S	3,648.00	416.35	0.00	0.00	0.00	4,064.35	11/15/2023	
GEORGIA STATE OF	2024		F	4,104.00	0.00	0.00	0.00	0.00	4,104.00	09/30/2024	
GEORGIA STATE OF	2024		S	4,104.00	0.00	0.00	0.00	0.00	4,104.00	11/15/2024	
						GRAND TOTAL DUE			46,738.04		
16 135 01 004	2321	RANDALL AVE	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
CEMETERY	2017		F	76.80	44.40	0.00	0.00	0.00	121.20	10/02/2017	
CEMETERY	2017		S	76.80	44.40	0.00	0.00	0.00	121.20	11/15/2017	
CEMETERY	2018		F	76.80	38.64	0.00	0.00	0.00	115.44	10/01/2018	
CEMETERY	2018		S	76.80	38.64	0.00	0.00	0.00	115.44	11/15/2018	
CEMETERY	2019		F	76.80	32.11	0.00	0.00	0.00	108.91	09/30/2019	
CEMETERY	2019		S	76.80	32.11	0.00	0.00	0.00	108.91	11/15/2019	
CEMETERY	2020		F	76.80	26.16	0.00	0.00	0.00	102.96	09/30/2020	
CEMETERY	2020		S	76.80	26.16	0.00	0.00	0.00	102.96	11/16/2020	
CEMETERY	2021		F	76.80	21.36	0.00	0.00	0.00	98.16	09/30/2021	
CEMETERY	2021		S	76.80	21.36	0.00	0.00	0.00	98.16	11/15/2021	
CEMETERY	2022		F	192.00	41.39	0.00	0.00	0.00	233.39	09/30/2022	
CEMETERY	2022		S	192.00	41.39	0.00	0.00	0.00	233.39	11/15/2022	
CEMETERY	2023		F	192.00	21.91	0.00	0.00	0.00	213.91	10/02/2023	
CEMETERY	2023		S	192.00	21.91	0.00	0.00	0.00	213.91	11/15/2023	
CEMETERY	2024		F	192.00	0.00	0.00	0.00	0.00	192.00	09/30/2024	
CEMETERY	2024		S	192.00	0.00	0.00	0.00	0.00	192.00	11/15/2024	
						GRAND TOTAL DUE			2,371.94		
16 135 01 006	2233	RANDALL RD	30058 523								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LEWIS EARL B JR	2024		F	718.52	0.00	21.89	0.00	0.00	740.41	09/30/2024	
LEWIS EARL B JR	2024		S	718.52	0.00	21.89	0.00	0.00	740.41	11/15/2024	
						GRAND TOTAL DUE			1,480.82		
16 135 01 012	6721	MARBUT RD	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CHURCH OF ONE ACCORD	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CHURCH OF ONE ACCORD	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CHURCH OF ONE ACCORD	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHURCH OF ONE ACCORD	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			214.96		
16 135 01 013	6733	MARBUT RD	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ZX14 LLC	2024		F	165.80	0.00	5.86	0.00	0.00	171.66	09/30/2024	
ZX14 LLC	2024		S	165.80	0.00	5.86	0.00	0.00	171.66	11/15/2024	
						GRAND TOTAL DUE			343.32		
16 135 01 026	2305	VARKEL WAY	30058 468								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
IDEALITY GROUP LLC	2023	2679-0367	S	7,936.62	905.81	365.85	24.42	17.44	9,250.14	11/15/2023	
IDEALITY GROUP LLC	2024		F	10,390.75	0.00	479.58	0.00	0.00	10,870.33	09/30/2024	
IDEALITY GROUP LLC	2024		S	10,390.75	0.00	479.58	0.00	0.00	10,870.33	11/15/2024	
						GRAND TOTAL DUE			30,990.80		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 135 01 027 6700 TRIBBLE ST 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
TIS REAL ESTATE LLC	2024		F	23,654.85	0.00	1,095.53	0.00	0.00	24,750.38	09/30/2024	
TIS REAL ESTATE LLC	2024		S	23,654.85	0.00	1,095.53	0.00	0.00	24,750.38	11/15/2024	
GRAND TOTAL DUE									49,500.76		
16 135 01 028 2247 RANDALL RD 30058 523 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LEWIS EARL B JR	2024		F	215.76	0.00	10.79	0.00	0.00	226.55	09/30/2024	
LEWIS EARL B JR	2024		S	215.76	0.00	10.79	0.00	0.00	226.55	11/15/2024	
GRAND TOTAL DUE									453.10		
16 135 01 037 6751 VARKELE LN 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
KELLY JAMES W JR	2023		F	1,305.55	0.00	0.00	0.00	0.00	1,305.55	02/17/2025	
KELLY JAMES W JR	2023		S	1,305.55	0.00	0.00	0.00	0.00	1,305.55	02/17/2025	
GRAND TOTAL DUE									2,611.10		
16 135 02 003 2889 S STONE MOUNTAIN LIT TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DUKHARAN KEVIN	2024		F	338.28	0.00	16.91	0.00	0.00	355.19	09/30/2024	
DUKHARAN KEVIN	2024		S	338.28	0.00	16.91	0.00	0.00	355.19	11/15/2024	
GRAND TOTAL DUE									710.38		
16 135 02 005 2340 RANDALL RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CEMETERY	2017		F	48.00	27.75	0.00	0.00	0.00	75.75	10/02/2017	
CEMETERY	2017		S	48.00	27.75	0.00	0.00	0.00	75.75	11/15/2017	
CEMETERY	2018		F	48.00	24.15	0.00	0.00	0.00	72.15	10/01/2018	
CEMETERY	2018		S	48.00	24.15	0.00	0.00	0.00	72.15	11/15/2018	
CEMETERY	2019		F	48.00	20.07	0.00	0.00	0.00	68.07	09/30/2019	
CEMETERY	2019		S	48.00	20.07	0.00	0.00	0.00	68.07	11/15/2019	
CEMETERY	2020		F	48.00	16.35	0.00	0.00	0.00	64.35	09/30/2020	
CEMETERY	2020		S	48.00	16.35	0.00	0.00	0.00	64.35	11/16/2020	
CEMETERY	2021		F	48.00	13.35	0.00	0.00	0.00	61.35	09/30/2021	
CEMETERY	2021		S	48.00	13.35	0.00	0.00	0.00	61.35	11/15/2021	
CEMETERY	2022		F	120.00	25.87	0.00	0.00	0.00	145.87	09/30/2022	
CEMETERY	2022		S	120.00	25.87	0.00	0.00	0.00	145.87	11/15/2022	
CEMETERY	2023		F	120.00	13.70	0.00	0.00	0.00	133.70	10/02/2023	
CEMETERY	2023		S	120.00	13.70	0.00	0.00	0.00	133.70	11/15/2023	
CEMETERY	2024		F	120.00	0.00	0.00	0.00	0.00	120.00	09/30/2024	
CEMETERY	2024		S	120.00	0.00	0.00	0.00	0.00	120.00	11/15/2024	
GRAND TOTAL DUE									1,482.48		
16 135 02 013 2859 S STONE MOUNTAIN LIT TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
OMC TRANSPORT INC	2024		F	624.18	0.00	31.21	0.00	0.00	655.39	09/30/2024	
OMC TRANSPORT INC	2024		S	624.18	0.00	31.21	0.00	0.00	655.39	11/15/2024	
GRAND TOTAL DUE									1,310.78		
16 135 02 015 0 S STONE MTN LITHONIA RI TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WILLIAMS PATRICK	2024		F	605.00	0.00	28.90	0.00	0.00	633.90	09/30/2024	
WILLIAMS PATRICK	2024		S	605.00	0.00	28.90	0.00	0.00	633.90	11/15/2024	
GRAND TOTAL DUE									1,267.80		
16 135 03 005 7075 ROGERS LAKE RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WAUGH AND WONG CORPORATI	2024		F	214.87	0.00	10.74	0.00	0.00	225.61	09/30/2024	
WAUGH AND WONG CORPORATI	2024		S	214.87	0.00	10.74	0.00	0.00	225.61	11/15/2024	
GRAND TOTAL DUE									451.22		
16 135 03 006 2750 S STONE MTN LITHONIA TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GEORGIA RAILROAD BANKING	2018		S	0.34	0.17	0.00	0.00	0.00	0.51	11/15/2018	
GRAND TOTAL DUE									0.51		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 01 011	2547	PARKWAY RD 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2022		F	996.00	214.73	0.00	0.00	0.00	1,210.73	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	996.00	214.73	0.00	0.00	0.00	1,210.73	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	996.00	113.67	0.00	0.00	0.00	1,109.67	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	996.00	113.67	0.00	0.00	0.00	1,109.67	11/15/2023	
GOOD NEWS COUMMNITY CHRI	2024		F	996.00	0.00	0.00	0.00	0.00	996.00	09/30/2024	
GOOD NEWS COUMMNITY CHRI	2024		S	996.00	0.00	0.00	0.00	0.00	996.00	11/15/2024	
				GRAND TOTAL DUE					6,632.80		
16 136 01 013	2496	ALBERT WAY 30058 455									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GORDAN DEMETRIUS	2017	1988-0177	F	68.56	39.64	3.43	0.00	0.00	111.63	10/02/2017	
GORDAN DEMETRIUS	2017	1988-0177	S	68.56	39.64	3.43	30.50	20.00	162.13	11/15/2017	
GORDAN DEMETRIUS	2018	2125-0224	F	103.89	52.27	5.19	0.00	0.00	161.35	10/01/2018	
GORDAN DEMETRIUS	2018	2125-0224	S	103.89	52.27	5.19	30.50	20.00	211.85	11/15/2018	
GORDAN DEMETRIUS	2019	2258-0398	F	104.66	43.76	5.23	0.00	0.00	153.65	09/30/2019	
GORDAN DEMETRIUS	2019	2258-0398	S	104.66	43.76	5.23	30.50	20.00	204.15	11/15/2019	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	F	102.73	34.99	5.14	0.00	0.00	142.86	09/30/2020	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	S	102.73	34.99	5.14	28.00	208.88	379.74	11/16/2020	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	F	99.34	27.63	4.97	0.00	0.00	131.94	09/30/2021	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	S	99.34	27.63	4.97	28.00	471.06	631.00	11/15/2021	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	F	101.83	21.95	5.09	0.00	0.00	128.87	09/30/2022	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	S	101.83	21.95	5.09	28.00	20.00	176.87	11/15/2022	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	F	268.63	30.66	13.43	0.00	0.00	312.72	10/02/2023	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	S	268.63	30.66	13.43	28.00	20.00	360.72	11/15/2023	
GORDAN DEMETRIUS EST PEF	2024		F	281.43	0.00	14.07	0.00	0.00	295.50	09/30/2024	
GORDAN DEMETRIUS EST PEF	2024		S	281.43	0.00	14.07	0.00	0.00	295.50	11/15/2024	
				GRAND TOTAL DUE					3,860.48		
16 136 01 017	2532	R ALBERT WAY 30058 4									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2018		F	33.60	16.90	0.00	0.00	0.00	50.50	10/01/2018	
GOOD NEWS COUMMNITY CHRI	2018		S	33.60	16.90	0.00	0.00	0.00	50.50	11/15/2018	
GOOD NEWS COUMMNITY CHRI	2020		F	33.60	11.45	0.00	0.00	0.00	45.05	09/30/2020	
GOOD NEWS COUMMNITY CHRI	2020		S	33.60	11.45	0.00	0.00	0.00	45.05	11/16/2020	
GOOD NEWS COUMMNITY CHRI	2022		F	114.00	24.58	0.00	0.00	0.00	138.58	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	114.00	24.58	0.00	0.00	0.00	138.58	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	114.00	13.01	0.00	0.00	0.00	127.01	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	114.00	13.01	0.00	0.00	0.00	127.01	11/15/2023	
GOOD NEWS COUMMNITY CHRI	2024		F	114.00	0.00	0.00	0.00	0.00	114.00	09/30/2024	
GOOD NEWS COUMMNITY CHRI	2024		S	114.00	0.00	0.00	0.00	0.00	114.00	11/15/2024	
				GRAND TOTAL DUE					950.28		
16 136 01 040	2349	RANDALL AVE 30058 46									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
SMITH G H JR	2017		F	69.60	40.24	0.00	0.00	0.00	109.84	10/02/2017	
SMITH G H JR	2017		S	69.60	40.24	0.00	0.00	0.00	109.84	11/15/2017	
SMITH G H JR	2018		F	69.60	35.02	0.00	0.00	0.00	104.62	10/01/2018	
SMITH G H JR	2018		S	69.60	35.02	0.00	0.00	0.00	104.62	11/15/2018	
SMITH G H JR	2019		F	69.60	29.10	0.00	0.00	0.00	98.70	09/30/2019	
SMITH G H JR	2019		S	69.60	29.10	0.00	0.00	0.00	98.70	11/15/2019	
SMITH G H JR	2020		F	69.60	23.71	0.00	0.00	0.00	93.31	09/30/2020	
SMITH G H JR	2020		S	69.60	23.71	0.00	0.00	0.00	93.31	11/16/2020	
SMITH G H JR	2021		F	69.60	19.36	0.00	0.00	0.00	88.96	09/30/2021	
SMITH G H JR	2021		S	69.60	19.36	0.00	0.00	0.00	88.96	11/15/2021	
SMITH G H JR	2022		F	174.00	37.51	0.00	0.00	0.00	211.51	09/30/2022	
SMITH G H JR	2022		S	174.00	37.51	0.00	0.00	0.00	211.51	11/15/2022	
SMITH G H JR	2023		F	174.00	19.86	0.00	0.00	0.00	193.86	10/02/2023	
SMITH G H JR	2023		S	174.00	19.86	0.00	0.00	0.00	193.86	11/15/2023	
SMITH G H JR	2024		F	174.00	0.00	0.00	0.00	0.00	174.00	09/30/2024	
SMITH G H JR	2024		S	174.00	0.00	0.00	0.00	0.00	174.00	11/15/2024	
				GRAND TOTAL DUE					2,149.60		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 01 044	6786	IDA ST 30058	4676								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
GRANT VELVA DELORIS	2023		H1F F	194.28	3.72	9.71	0.00	0.00	207.71	11/25/2024	
GRANT VELVA DELORIS	2023		H1F S	339.32	6.50	16.97	0.00	0.00	362.79	11/25/2024	
						GRAND TOTAL DUE			570.50		
16 136 01 051	2391	RANDALL AVE 30058	46								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
EAST METRO BROKERS LLC	2024		F	1,409.58	0.00	67.48	0.00	0.00	1,477.06	09/30/2024	
EAST METRO BROKERS LLC	2024		S	1,409.58	0.00	67.48	0.00	0.00	1,477.06	11/15/2024	
						GRAND TOTAL DUE			2,954.12		
16 136 01 062	6780	PARKWAY RD 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
PONDER BETTY	2023		H3DF F	184.54	21.06	6.23	0.00	0.00	211.83	10/02/2023	
PONDER BETTY	2023		H3DF S	184.54	21.06	6.23	28.00	75.00	314.83	11/15/2023	
PONDER DARIAN	2024		H3DF F	347.33	0.00	14.37	0.00	0.00	361.70	09/30/2024	
PONDER DARIAN	2024		H3DF S	347.33	0.00	14.37	0.00	0.00	361.70	11/15/2024	
						GRAND TOTAL DUE			1,250.06		
16 136 01 066	6726	R PARKWAY RD 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LITHONIA CITY OF	2023		F	870.00	99.29	0.00	0.00	0.00	969.29	10/02/2023	
LITHONIA CITY OF	2023		S	870.00	99.29	0.00	0.00	0.00	969.29	11/15/2023	
LITHONIA CITY OF	2024		F	870.00	0.00	0.00	0.00	0.00	870.00	09/30/2024	
LITHONIA CITY OF	2024		S	870.00	0.00	0.00	0.00	0.00	870.00	11/15/2024	
						GRAND TOTAL DUE			3,678.58		
16 136 01 076	6659	TRIBBLE ST 30058	460								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MUSIMATIC ELECTRONICS IN	2023		F	4,910.50	188.17	245.53	0.00	0.00	5,344.20	09/05/2024	
MUSIMATIC ELECTRONICS IN	2023		S	4,910.50	188.17	245.53	0.00	0.00	5,344.20	09/05/2024	
						GRAND TOTAL DUE			10,688.40		
16 136 02 001	6731	PARKWAY RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TUGGLE FANNIE	2022		S	219.75	47.38	10.99	0.00	0.00	278.12	11/15/2022	
TUGGLE FANNIE	2023	2707-0319	S	353.68	40.37	17.68	28.00	168.98	608.71	11/15/2023	
TUGGLE FANNIE	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
TUGGLE FANNIE	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			1,819.09		
16 136 02 003	6669	PARKWAY RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BUTLER MATTIE	2017	1988-0180	F	60.84	35.17	3.04	0.00	0.00	99.05	10/02/2017	DO
BUTLER MATTIE	2017	1988-0180	S	60.84	35.17	3.04	30.50	20.00	149.55	11/15/2017	DO
BUTLER MATTIE	2018	2125-0229	F	219.95	110.66	11.00	0.00	0.00	341.61	10/01/2018	
BUTLER MATTIE	2018	2125-0229	S	219.95	110.66	11.00	30.50	272.15	644.26	11/15/2018	
BUTLER MATTIE	2019	2258-0406	F	219.45	91.76	10.97	0.00	0.00	322.18	09/30/2019	
BUTLER MATTIE	2019	2258-0406	S	219.45	91.76	10.97	30.50	20.00	372.68	11/15/2019	
BUTLER MATTIE	2020	2375-0366	F	220.95	75.26	11.05	0.00	0.00	307.26	09/30/2020	
BUTLER MATTIE	2020	2375-0366	S	220.95	75.26	11.05	28.00	20.00	355.26	11/16/2020	
BUTLER MATTIE	2021	2448-0148	F	223.17	62.07	11.16	0.00	0.00	296.40	09/30/2021	
BUTLER MATTIE	2021	2448-0148	S	223.17	62.07	11.16	28.00	20.00	344.40	11/15/2021	
BUTLER MATTIE	2022	2581-0396	F	219.75	47.38	10.99	0.00	0.00	278.12	09/30/2022	
BUTLER MATTIE	2022	2581-0396	S	219.75	47.38	10.99	28.00	20.00	326.12	11/15/2022	
BUTLER MATTIE	2023	2707-0320	F	353.68	40.37	17.68	0.00	0.00	411.73	10/02/2023	
BUTLER MATTIE	2023	2707-0320	S	353.68	40.37	17.68	28.00	20.00	459.73	11/15/2023	
BUTLER MATTIE	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
BUTLER MATTIE	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			5,640.61		
16 136 02 018	2541	SPRING ST 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LAMAR LATONYA	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
LAMAR LATONYA	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
						GRAND TOTAL DUE			932.26		
16 136 03 005	2569	PHILLIPS ST 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ELLIS RACHAEL	2024		F	306.47	0.00	13.66	0.00	0.00	320.13	09/30/2024	
ELLIS RACHAEL	2024		S	497.93	0.00	22.20	0.00	0.00	520.13	11/15/2024	
						GRAND TOTAL DUE			840.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 03 006	2579	PHILLIPS ST 30058									
CAMPBELL CAROLE SMITH	2024		F	159.82	0.00	7.99	0.00	0.00	167.81	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	159.82	0.00	7.99	0.00	0.00	167.81	11/15/2024	
GRAND TOTAL DUE									335.62		
16 136 03 011	2534	SPRING ST 30058 4548									
CHRISTIAN CHARLENE	2024		H1F S	872.10	0.00	40.91	0.00	0.00	913.01	11/15/2024	
GRAND TOTAL DUE									913.01		
16 136 03 013	2450	SPRING ST NW 30058									
SMITH U L	2022		2581-0400 F	30.77	6.63	1.54	0.00	0.00	38.94	09/30/2022	
SMITH U L	2022		2581-0400 S	30.77	6.63	1.54	18.00	75.00	131.94	11/15/2022	
SMITH U L	2023		2707-0324 F	49.52	5.65	2.48	0.00	0.00	57.65	10/02/2023	
SMITH U L	2023		2707-0324 S	49.52	5.65	2.48	18.00	20.00	95.65	11/15/2023	
SMITH U L	2024		F	62.15	0.00	3.11	0.00	0.00	65.26	09/30/2024	
SMITH U L	2024		S	62.15	0.00	3.11	0.00	0.00	65.26	11/15/2024	
GRAND TOTAL DUE									454.70		
16 136 04 001	6817	PARKWAY DR 30058									
LITHONIA HOUSING AUTHORI	2017		F	43.20	24.97	0.00	0.00	0.00	68.17	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	43.20	24.97	0.00	0.00	0.00	68.17	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	43.20	21.73	0.00	0.00	0.00	64.93	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	43.20	21.73	0.00	0.00	0.00	64.93	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	43.20	18.06	0.00	0.00	0.00	61.26	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	43.20	18.06	0.00	0.00	0.00	61.26	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	43.20	14.72	0.00	0.00	0.00	57.92	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	43.20	14.72	0.00	0.00	0.00	57.92	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	43.20	12.01	0.00	0.00	0.00	55.21	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	43.20	12.01	0.00	0.00	0.00	55.21	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	18.60	4.01	0.00	0.00	0.00	22.61	11/15/2022	
GRAND TOTAL DUE									637.59		
16 136 04 005	2546	PHILLIPS ST 30058 45									
SHUMAKE WILLIAM	2023		2707-0326 F	113.50	12.95	5.68	0.00	0.00	132.13	10/02/2023	
SHUMAKE WILLIAM	2023		2707-0326 S	113.50	12.95	5.68	28.00	75.00	235.13	11/15/2023	
SHUMAKE WILLIAM	2024		F	118.91	0.00	5.95	0.00	0.00	124.86	09/30/2024	
SHUMAKE WILLIAM	2024		S	118.91	0.00	5.95	0.00	0.00	124.86	11/15/2024	
GRAND TOTAL DUE									616.98		
16 136 04 011	6787	PARKWAY RD 30058									
HALL JOE	2024		F	297.27	0.00	14.86	0.00	0.00	312.13	09/30/2024	
HALL JOE	2024		S	297.27	0.00	14.86	0.00	0.00	312.13	11/15/2024	
GRAND TOTAL DUE									624.26		
16 136 05 006	6810	PARKWAY RD 30058									
MACK TRACIE L	2024		H3DF F	454.44	0.00	19.72	0.00	0.00	474.16	09/30/2024	
MACK TRACIE L	2024		H3DF S	454.44	0.00	19.72	0.00	0.00	474.16	11/15/2024	
GRAND TOTAL DUE									948.32		
16 136 05 008	6768	CHURCH ST 30058 4419									
OSWOOD HOMES LLC	2024		F	1,508.29	0.00	72.42	0.00	0.00	1,580.71	09/30/2024	
OSWOOD HOMES LLC	2024		S	1,508.29	0.00	72.42	0.00	0.00	1,580.71	11/15/2024	
GRAND TOTAL DUE									3,161.42		
16 136 05 013	6806	CHURCH ST 30058									
AGUILAR JOISY M	2024		F	2,818.29	0.00	137.92	0.00	0.00	2,956.21	09/30/2024	
AGUILAR JOISY M	2024		S	2,818.29	0.00	137.92	0.00	0.00	2,956.21	11/15/2024	
GRAND TOTAL DUE									5,912.42		
16 136 05 019	6824	CHURCH ST 30058									
ENNIS MARK	2024		F	1,412.17	0.00	67.62	0.00	0.00	1,479.79	09/30/2024	
ENNIS MARK	2024		S	1,412.17	0.00	67.62	0.00	0.00	1,479.79	11/15/2024	
GRAND TOTAL DUE									2,959.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 05 020 6890 LUCELEN AVE 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	702.00	80.12	0.00	0.00	0.00	782.12	10/02/2023	
LITHONIA CITY OF	2023		S	702.00	80.12	0.00	0.00	0.00	782.12	11/15/2023	
LITHONIA CITY OF	2024		F	702.00	0.00	0.00	0.00	0.00	702.00	09/30/2024	
LITHONIA CITY OF	2024		S	702.00	0.00	0.00	0.00	0.00	702.00	11/15/2024	
GRAND TOTAL DUE									2,968.24		
16 136 05 021 6760 CHURCH ST 30058 4458 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
AKPOROKAH JULIUS	2024		S	1,628.43	0.00	78.16	0.00	0.00	1,706.59	11/15/2024	
GRAND TOTAL DUE									1,706.59		
16 136 05 023 6776 CHURCH ST 30058 4419 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
PEEK RHONDA J	2024		H1F F	1,396.09	0.00	66.81	0.00	0.00	1,462.90	09/30/2024	
PEEK RHONDA J	2024		H1F S	1,396.09	0.00	66.81	0.00	0.00	1,462.90	11/15/2024	
GRAND TOTAL DUE									2,925.80		
16 136 08 001 2418 RANDALL AVE 30058 46 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
UNITED STATES POSTAL SEF	2017		F	72.00	41.62	0.00	0.00	0.00	113.62	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	72.00	41.62	0.00	0.00	0.00	113.62	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	72.00	36.22	0.00	0.00	0.00	108.22	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	72.00	36.22	0.00	0.00	0.00	108.22	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	72.00	30.11	0.00	0.00	0.00	102.11	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	72.00	30.11	0.00	0.00	0.00	102.11	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	72.00	24.53	0.00	0.00	0.00	96.53	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	72.00	24.53	0.00	0.00	0.00	96.53	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	72.00	20.02	0.00	0.00	0.00	92.02	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	72.00	20.02	0.00	0.00	0.00	92.02	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	180.00	38.81	0.00	0.00	0.00	218.81	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	180.00	38.81	0.00	0.00	0.00	218.81	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	180.00	20.54	0.00	0.00	0.00	200.54	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	180.00	20.54	0.00	0.00	0.00	200.54	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	180.00	0.00	0.00	0.00	0.00	180.00	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	180.00	0.00	0.00	0.00	0.00	180.00	11/15/2024	
GRAND TOTAL DUE									2,223.70		
16 136 08 002 2426 RANDALL AVE 30058 46 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
UNITED STATES POSTAL SEF	2017		F	235.20	135.97	0.00	0.00	0.00	371.17	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	235.20	135.97	0.00	0.00	0.00	371.17	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	235.20	118.33	0.00	0.00	0.00	353.53	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	235.20	118.33	0.00	0.00	0.00	353.53	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	235.20	98.35	0.00	0.00	0.00	333.55	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	235.20	98.35	0.00	0.00	0.00	333.55	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	235.20	80.12	0.00	0.00	0.00	315.32	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	235.20	80.12	0.00	0.00	0.00	315.32	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	235.20	65.41	0.00	0.00	0.00	300.61	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	235.20	65.41	0.00	0.00	0.00	300.61	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	588.00	126.77	0.00	0.00	0.00	714.77	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	588.00	126.77	0.00	0.00	0.00	714.77	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	588.00	67.11	0.00	0.00	0.00	655.11	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	588.00	67.11	0.00	0.00	0.00	655.11	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	588.00	0.00	0.00	0.00	0.00	588.00	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	588.00	0.00	0.00	0.00	0.00	588.00	11/15/2024	
GRAND TOTAL DUE									7,264.12		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 08 003 2434 RANDALL AVE 30058 46 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
UNITED STATES POSTAL SEF	2017		F	67.20	38.85	0.00	0.00	0.00	106.05	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	67.20	38.85	0.00	0.00	0.00	106.05	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	67.20	33.81	0.00	0.00	0.00	101.01	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	67.20	33.81	0.00	0.00	0.00	101.01	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	67.20	28.10	0.00	0.00	0.00	95.30	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	67.20	28.10	0.00	0.00	0.00	95.30	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	67.20	22.89	0.00	0.00	0.00	90.09	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	67.20	22.89	0.00	0.00	0.00	90.09	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	67.20	18.69	0.00	0.00	0.00	85.89	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	67.20	18.69	0.00	0.00	0.00	85.89	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	168.00	36.22	0.00	0.00	0.00	204.22	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	168.00	36.22	0.00	0.00	0.00	204.22	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	168.00	19.17	0.00	0.00	0.00	187.17	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	168.00	19.17	0.00	0.00	0.00	187.17	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	168.00	0.00	0.00	0.00	0.00	168.00	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	168.00	0.00	0.00	0.00	0.00	168.00	11/15/2024	
GRAND TOTAL DUE									2,075.46		
16 136 08 008 3077 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CITIZENS TRUST BANK	2024		S	41.77	0.00	1.59	0.00	0.00	43.36	11/15/2024	
GRAND TOTAL DUE									43.36		
16 136 08 009 3065 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CITIZENS TRUST BANK	2023		S	2.97	0.33	0.13	0.00	0.00	3.43	11/15/2023	
CITIZENS TRUST BANK	2024		S	373.48	0.00	16.84	0.00	0.00	390.32	11/15/2024	
GRAND TOTAL DUE									393.75		
16 136 08 011 3047 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
UNITED STATES POSTAL SEF	2017		F	105.60	61.05	0.00	0.00	0.00	166.65	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	105.60	61.05	0.00	0.00	0.00	166.65	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	105.60	53.13	0.00	0.00	0.00	158.73	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	105.60	53.13	0.00	0.00	0.00	158.73	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	105.60	44.16	0.00	0.00	0.00	149.76	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	105.60	44.16	0.00	0.00	0.00	149.76	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	105.60	35.97	0.00	0.00	0.00	141.57	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	105.60	35.97	0.00	0.00	0.00	141.57	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	105.60	29.37	0.00	0.00	0.00	134.97	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	105.60	29.37	0.00	0.00	0.00	134.97	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	264.00	56.92	0.00	0.00	0.00	320.92	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	264.00	56.92	0.00	0.00	0.00	320.92	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	264.00	30.13	0.00	0.00	0.00	294.13	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	264.00	30.13	0.00	0.00	0.00	294.13	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	264.00	0.00	0.00	0.00	0.00	264.00	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	264.00	0.00	0.00	0.00	0.00	264.00	11/15/2024	
GRAND TOTAL DUE									3,261.46		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 08 012	3041	STONE MOUNTAIN	ST 30								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	75.60	43.71	0.00	0.00	0.00	119.31	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	75.60	43.71	0.00	0.00	0.00	119.31	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	75.60	38.04	0.00	0.00	0.00	113.64	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	75.60	38.04	0.00	0.00	0.00	113.64	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	75.60	31.61	0.00	0.00	0.00	107.21	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	75.60	31.61	0.00	0.00	0.00	107.21	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	75.60	25.75	0.00	0.00	0.00	101.35	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	75.60	25.75	0.00	0.00	0.00	101.35	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	75.60	21.03	0.00	0.00	0.00	96.63	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	75.60	21.03	0.00	0.00	0.00	96.63	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	189.00	40.75	0.00	0.00	0.00	229.75	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	189.00	40.75	0.00	0.00	0.00	229.75	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	189.00	21.57	0.00	0.00	0.00	210.57	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	189.00	21.57	0.00	0.00	0.00	210.57	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	189.00	0.00	0.00	0.00	0.00	189.00	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	189.00	0.00	0.00	0.00	0.00	189.00	11/15/2024	
GRAND TOTAL DUE									2,334.92		
16 136 08 013	3035	STONE MOUNTAIN	ST 30								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	206.40	119.32	0.00	0.00	0.00	325.72	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	206.40	119.32	0.00	0.00	0.00	325.72	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	206.40	103.84	0.00	0.00	0.00	310.24	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	206.40	103.84	0.00	0.00	0.00	310.24	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	206.40	86.31	0.00	0.00	0.00	292.71	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	206.40	86.31	0.00	0.00	0.00	292.71	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	206.40	70.31	0.00	0.00	0.00	276.71	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	206.40	70.31	0.00	0.00	0.00	276.71	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	206.40	57.40	0.00	0.00	0.00	263.80	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	206.40	57.40	0.00	0.00	0.00	263.80	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	516.00	111.24	0.00	0.00	0.00	627.24	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	516.00	111.24	0.00	0.00	0.00	627.24	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	516.00	58.89	0.00	0.00	0.00	574.89	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	516.00	58.89	0.00	0.00	0.00	574.89	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	516.00	0.00	0.00	0.00	0.00	516.00	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	516.00	0.00	0.00	0.00	0.00	516.00	11/15/2024	
GRAND TOTAL DUE									6,374.62		
16 136 09 001	2354	RANDALL AVE	30058 46								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
JASON LARY MANAGEMENT LI 2024			F	1,799.00	0.00	86.96	0.00	0.00	1,885.96	09/30/2024	
JASON LARY MANAGEMENT LI 2024			S	1,799.00	0.00	86.96	0.00	0.00	1,885.96	11/15/2024	
GRAND TOTAL DUE									3,771.92		
16 136 09 002	2362	RANDALL AVE	30058 46								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
BASILIO JOSE E 2024		H3F	F	700.98	0.00	32.05	0.00	0.00	733.03	09/30/2024	
BASILIO JOSE E 2024		H3F	S	700.98	0.00	32.05	0.00	0.00	733.03	11/15/2024	
GRAND TOTAL DUE									1,466.06		
16 136 09 006	2392	RANDALL AVE	30058 46								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
HARBIN CAROLYN JANE 2024		H4F	F	994.09	0.00	46.70	0.00	0.00	1,040.79	09/30/2024	
HARBIN CAROLYN JANE 2024		H4F	S	994.09	0.00	46.70	0.00	0.00	1,040.79	11/15/2024	
GRAND TOTAL DUE									2,081.58		
16 136 09 012	3011	STONE MOUNTAIN	ST 30								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
SAMUELS KEISHA J 2024			F	2,181.51	0.00	106.08	0.00	0.00	2,287.59	09/30/2024	
SAMUELS KEISHA J 2024			S	2,181.51	0.00	106.08	0.00	0.00	2,287.59	11/15/2024	
GRAND TOTAL DUE									4,575.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 09 016	2977	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
NIMITZ JEFFERY D	2020	2375-0378	H1F F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
NIMITZ JEFFERY D	2020	2375-0378	H1F S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
NIMITZ JEFFERY D HIS EST	2021	2453-0025	H1F F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
NIMITZ JEFFERY D HIS EST	2021	2453-0025	H1F S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
NIMITZ JEFFERY D HIS EST	2022		H1F F	604.93	130.41	27.93	0.00	0.00	763.27	09/30/2022	
NIMITZ JEFFERY D HIS EST	2022		H1F S	781.72	168.54	36.09	0.00	0.00	986.35	11/15/2022	
NIMITZ JEFFERY D HIS EST	2023		H1F F	838.91	95.74	38.95	0.00	0.00	973.60	10/02/2023	
NIMITZ JEFFERY D HIS EST	2023		H1F S	838.91	95.74	38.95	0.00	0.00	973.60	11/15/2023	
TAX SALE SOLUTIONS	2024		F	1,828.74	0.00	88.44	0.00	0.00	1,917.18	09/30/2024	
TAX SALE SOLUTIONS	2024		S	1,828.74	0.00	88.44	0.00	0.00	1,917.18	11/15/2024	
						GRAND TOTAL DUE			7,656.88		
16 136 09 017	2971	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
KING LAMOYNE W	2024		H1F F	1,243.89	0.00	59.20	0.00	0.00	1,303.09	09/30/2024	
KING LAMOYNE W	2024		H1F S	1,243.89	0.00	59.20	0.00	0.00	1,303.09	11/15/2024	
						GRAND TOTAL DUE			2,606.18		
16 136 09 018	2961	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
EQUITY TRUST COMPANY FBC	2023		F	1,738.98	198.47	83.95	0.00	0.00	2,021.40	10/02/2023	
EQUITY TRUST COMPANY FBC	2023		S	1,738.98	198.47	83.95	28.00	75.00	2,124.40	11/15/2023	
TORRES RHINA	2024		F	1,842.61	0.00	89.14	0.00	0.00	1,931.75	09/30/2024	
TORRES RHINA	2024		S	1,842.61	0.00	89.14	0.00	0.00	1,931.75	11/15/2024	
						GRAND TOTAL DUE			8,009.30		
16 136 11 001	3113	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
WELCOME HOME REAL ESTATE	2024		F	2,239.65	0.00	89.18	0.00	0.00	2,328.83	09/30/2024	
WELCOME HOME REAL ESTATE	2024		S	2,239.65	0.00	89.18	0.00	0.00	2,328.83	11/15/2024	
						GRAND TOTAL DUE			4,657.66		
16 136 11 008	6826	MAX CLELAND BLVD 300									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
EXOUSIA LIGHTHOUSE CHRIS	2022		F	60.00	12.94	0.00	0.00	0.00	72.94	09/30/2022	
EXOUSIA LIGHTHOUSE CHRIS	2022		S	60.00	12.94	0.00	0.00	0.00	72.94	11/15/2022	
EXOUSIA LIGHTHOUSE CHRIS	2024		F	60.00	0.00	0.00	0.00	0.00	60.00	09/30/2024	
EXOUSIA LIGHTHOUSE CHRIS	2024		S	60.00	0.00	0.00	0.00	0.00	60.00	11/15/2024	
						GRAND TOTAL DUE			265.88		
16 136 12 002	6920	MAIN ST 30058 4450									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GEORGIA MUNICIPAL ASSOCI	2023		F	414.00	47.25	0.00	0.00	0.00	461.25	10/02/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	414.00	47.25	0.00	0.00	0.00	461.25	11/15/2023	
GEORGIA MUNICIPAL ASSOCI	2024		F	414.00	0.00	0.00	0.00	0.00	414.00	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	414.00	0.00	0.00	0.00	0.00	414.00	11/15/2024	
						GRAND TOTAL DUE			1,750.50		
16 137 01 019	6675	HAWES DR 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	1,072.56	41.10	53.63	0.00	0.00	1,167.29	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	1,072.56	41.10	53.63	0.00	0.00	1,167.29	09/05/2024	
						GRAND TOTAL DUE			2,334.58		
16 137 02 001	7446	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DENALI COMMUNITY SERVICE	2024		S	504.99	0.00	23.29	0.00	0.00	528.28	11/15/2024	
						GRAND TOTAL DUE			528.28		
16 137 03 007	6754	CHUPP RD 30058 7625									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GUPTA BANDANA	2024		F	2,003.72	0.00	97.49	0.00	0.00	2,101.21	09/30/2024	
GUPTA BANDANA	2024		S	2,003.72	0.00	97.49	0.00	0.00	2,101.21	11/15/2024	
						GRAND TOTAL DUE			4,202.42		
16 137 03 012	7495	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NCHAKO LILIANE MONTHE	2024		F	609.35	0.00	26.15	0.00	0.00	635.50	09/30/2024	
NCHAKO LILIANE MONTHE	2024		S	609.35	0.00	26.15	0.00	0.00	635.50	11/15/2024	
						GRAND TOTAL DUE			1,271.00		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 03 014	7483	COVINGTON HWY 30058									
MILLER RICK L SR	2024		S	1,861.15	0.00	90.36	0.00	0.00	1,951.51	11/15/2024	
									1,951.51		
16 137 03 018	7451	COVINGTON HWY 30058									
ROSE KENRICK	2024		F	1,423.52	0.00	66.86	0.00	0.00	1,490.38	09/30/2024	
ROSE KENRICK	2024		S	1,423.52	0.00	66.86	0.00	0.00	1,490.38	11/15/2024	
									2,980.76		
16 137 03 021	2656	HUBER ST 30058 7657									
SMITH SHANE	2021	2453-0029	H3DF S	140.26	39.01	6.41	14.23	198.15	398.06	11/15/2021	
SMITH SHANE	2022	2581-0406	H3DF F	269.36	58.07	12.27	0.00	0.00	339.70	09/30/2022	
SMITH SHANE	2022	2581-0406	H3DF S	269.36	58.07	12.27	28.00	20.00	387.70	11/15/2022	
SMITH SHANE	2023	2707-0332	H3DF F	206.73	23.59	7.94	0.00	0.00	238.26	10/02/2023	
SMITH SHANE	2023	2707-0332	H3DF S	206.74	23.59	7.94	28.00	20.00	286.27	11/15/2023	
SMITH SHANE	2024		H3DF F	326.23	0.00	13.62	0.00	0.00	339.85	09/30/2024	
SMITH SHANE	2024		H3DF S	326.23	0.00	13.62	0.00	0.00	339.85	11/15/2024	
									2,329.69		
16 137 04 006	2785	EVANS MILL RD 30058									
SCF RC FUNDING I LLC	2021		S	45.56	11.48	2.28	2.44	1.74	63.50	06/04/2022	
									63.50		
16 137 05 005	7645	COVINGTON HWY 30058									
WEEKES MELVINA E	2024		H4F S	332.42	0.00	13.93	0.00	0.00	346.35	11/15/2024	
									346.35		
16 137 06 001	2687	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2023		F	654.00	74.64	0.00	0.00	0.00	728.64	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	654.00	74.64	0.00	0.00	0.00	728.64	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	654.00	0.00	0.00	0.00	0.00	654.00	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	654.00	0.00	0.00	0.00	0.00	654.00	11/15/2024	
									2,765.28		
16 137 06 004	0	WMS GRANT REYNOLDS DR 3									
ST PAUL AME CHURCH TRUST	2024		S	17.12	0.00	0.86	0.00	0.00	17.98	11/15/2024	
									17.98		
16 137 06 005	2699	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2024		F	233.10	0.00	7.88	0.00	0.00	240.98	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	233.10	0.00	7.88	0.00	0.00	240.98	11/15/2024	
									481.96		
16 137 06 007	6803	MAGNOLIA ST 30058									
REYNOLDS RICKEY	2023	2707-0334	S	158.11	18.05	7.44	28.00	75.00	286.60	11/15/2023	
REYNOLDS RICKEY	2024		F	1,244.73	0.00	59.24	0.00	0.00	1,303.97	09/30/2024	
REYNOLDS RICKEY	2024		S	1,244.73	0.00	59.24	0.00	0.00	1,303.97	11/15/2024	
									2,894.54		
16 137 06 008	6801	MAGNOLIA ST 30058									
REYNOLDS AMMER L	2024		F	1,482.03	0.00	71.41	0.00	0.00	1,553.44	09/30/2024	
REYNOLDS AMMER L	2024		S	1,482.03	0.00	71.41	0.00	0.00	1,553.44	11/15/2024	
									3,106.88		
16 137 06 009	2744	WILLIAMS GRANT REYNC									
FIRST SAINT PAUL AFRICAN	2023	2707-0335	S	420.89	48.05	20.42	28.00	168.98	686.34	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	1,396.25	0.00	67.11	0.00	0.00	1,463.36	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	1,396.25	0.00	67.11	0.00	0.00	1,463.36	11/15/2024	
									3,613.06		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 06 010	2712	WILLIAMS GRANT REYNC									
JONES OBEDIAH JR	2023		2707-0296	F	259.08	29.57	12.95	0.00	0.00	301.60	10/02/2023
JONES OBEDIAH JR	2023		2707-0296	S	259.08	29.57	12.95	28.00	20.00	349.60	11/15/2023
JONES OBEDIAH JR	2024			F	260.14	0.00	13.01	0.00	0.00	273.15	09/30/2024
JONES OBEDIAH JR	2024			S	260.14	0.00	13.01	0.00	0.00	273.15	11/15/2024
GRAND TOTAL DUE									1,197.50		
16 137 06 011	2703	KLONDIKE RD 30058 45									
FIRST SAINT PAUL AFRICAN	2023		2707-0297	S	368.01	42.00	17.85	28.00	168.98	624.84	11/15/2023
FIRST SAINT PAUL AFRICAN	2024			F	1,360.39	0.00	65.32	0.00	0.00	1,425.71	09/30/2024
FIRST SAINT PAUL AFRICAN	2024			S	1,360.39	0.00	65.32	0.00	0.00	1,425.71	11/15/2024
GRAND TOTAL DUE									3,476.26		
16 137 06 012	0	MAGNOLIA ST 30058									
REYNOLDS W G	2023		2707-0298	S	5.68	0.65	0.28	18.00	20.00	44.61	11/15/2023
REYNOLDS W G	2024			F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024
REYNOLDS W G	2024			S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024
GRAND TOTAL DUE									169.39		
16 137 06 014	6807	MAGNOLIA ST 30058									
REYNOLDS RICKEY	2023		2707-0299	S	12.80	1.46	0.64	18.00	75.00	107.90	11/15/2023
REYNOLDS RICKEY	2024			F	79.91	0.00	4.00	0.00	0.00	83.91	09/30/2024
REYNOLDS RICKEY	2024			S	79.91	0.00	4.00	0.00	0.00	83.91	11/15/2024
GRAND TOTAL DUE									275.72		
16 137 06 015	0	MAGNOLIA ST 30058									
REYNOLDS AMMER L	2024			F	5.00	0.00	0.25	0.00	0.00	5.25	09/30/2024
REYNOLDS AMMER L	2024			S	5.00	0.00	0.25	0.00	0.00	5.25	11/15/2024
GRAND TOTAL DUE									10.50		
16 137 07 001	2664	WILLIAMS GRANT REYNC									
WOODS JEROME	2024			S	1,140.63	0.00	55.43	0.00	0.00	1,196.06	11/15/2024
GRAND TOTAL DUE									1,196.06		
16 137 07 007	2651	KLONDIKE RD 30058 45									
REYNOLDS SAMUEL D	2024			F	1,260.01	0.00	60.00	0.00	0.00	1,320.01	09/30/2024
REYNOLDS SAMUEL D	2024			S	1,260.01	0.00	60.00	0.00	0.00	1,320.01	11/15/2024
GRAND TOTAL DUE									2,640.02		
16 137 08 002	6835	MAIN ST 30058									
ABC LEARNING CENTER INC	2024			F	1,767.24	0.00	80.56	0.00	0.00	1,847.80	09/30/2024
ABC LEARNING CENTER INC	2024			S	1,767.24	0.00	80.56	0.00	0.00	1,847.80	11/15/2024
GRAND TOTAL DUE									3,695.60		
16 137 08 004	6813	MAIN ST 30058 4482									
AV PD LLC	2024			S	97,948.32	0.00	4,756.42	0.00	0.00	102,704.74	11/15/2024
GRAND TOTAL DUE									102,704.74		
16 137 08 007	7660	COVINGTON HWY 30058									
TWIN OAKS PROPERTY LLC	2024			S	3,079.38	0.00	133.18	0.00	0.00	3,212.56	11/15/2024
GRAND TOTAL DUE									3,212.56		
16 137 08 008	2725	WMS GRANT REYNOLDS I									
TWIN OAK PROPERTY LLC	2024			S	260.14	0.00	13.01	0.00	0.00	273.15	11/15/2024
GRAND TOTAL DUE									273.15		
16 137 08 012	2693	WMS GRANT REYNOLDS I									
ANDERSON FREDRICK ONEIL	2024			F	1,336.42	0.00	64.13	0.00	0.00	1,400.55	09/30/2024
ANDERSON FREDRICK ONEIL	2024			S	1,336.42	0.00	64.13	0.00	0.00	1,400.55	11/15/2024
GRAND TOTAL DUE									2,801.10		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 137 08 019	2639	WILLIAMS GRANT REYNC		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
HAZEL THELMA JEAN	2017		F	53.22	30.77	2.66	0.00	0.00	86.65	10/02/2017	DO
HAZEL THELMA JEAN	2017		S	53.22	30.77	2.66	30.50	20.00	137.15	11/15/2017	DO
HAZEL THELMA JEAN	2018		F	80.59	40.55	4.03	0.00	0.00	125.17	10/01/2018	DO
HAZEL THELMA JEAN	2018		S	80.59	40.55	4.03	30.50	20.00	175.67	11/15/2018	DO
HAZEL THELMA JEAN	2019		F	81.19	33.95	4.06	0.00	0.00	119.20	09/30/2019	DO
HAZEL THELMA JEAN	2019		S	81.19	33.95	4.06	30.50	340.53	490.23	11/15/2019	DO
HAZEL THELMA JEAN	2020		F	79.69	27.14	3.98	0.00	0.00	110.81	09/30/2020	DO
HAZEL THELMA JEAN	2020		S	79.69	27.14	3.98	28.00	20.00	158.81	11/16/2020	DO
HAZEL THELMA JEAN	2021		F	77.07	21.43	3.85	0.00	0.00	102.35	09/30/2021	
HAZEL THELMA JEAN	2021		S	77.07	21.43	3.85	28.00	20.00	150.35	11/15/2021	
HAZEL THELMA JEAN	2022		F	78.99	17.03	3.95	0.00	0.00	99.97	09/30/2022	
HAZEL THELMA JEAN	2022		S	78.99	17.03	3.95	28.00	474.55	602.52	11/15/2022	
HAZEL THELMA JEAN	2023		F	208.09	23.75	10.40	0.00	0.00	242.24	10/02/2023	
HAZEL THELMA JEAN	2023		S	208.09	23.75	10.40	28.00	20.00	290.24	11/15/2023	
HAZEL THELMA JEAN	2024		F	217.99	0.00	10.90	0.00	0.00	228.89	09/30/2024	
HAZEL THELMA JEAN	2024		S	217.99	0.00	10.90	0.00	0.00	228.89	11/15/2024	
GRAND TOTAL DUE									3,349.14		
16 137 08 039	2635	WILLIAMS GRANT REYNC		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
RANDLE BEATRICE L	2024		F	2,651.15	0.00	0.00	0.00	0.00	2,651.15	01/30/2025	
RANDLE BEATRICE L	2024		S	2,651.15	0.00	0.00	0.00	0.00	2,651.15	01/30/2025	
GRAND TOTAL DUE									5,302.30		
16 137 11 001	6827	PARKWAY RD 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
VILLAGE II CONDOMINIUM P	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
VILLAGE II CONDOMINIUM P	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
VILLAGE II CONDOMINIUM P	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
VILLAGE II CONDOMINIUM P	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
VILLAGE II CONDOMINIUM P	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
VILLAGE II CONDOMINIUM P	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
VILLAGE II CONDOMINIUM P	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
VILLAGE II CONDOMINIUM P	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
VILLAGE II CONDOMINIUM P	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
VILLAGE II CONDOMINIUM P	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
VILLAGE II CONDOMINIUM P	2022		F	30.00	6.47	0.00	0.00	0.00	36.47	09/30/2022	
VILLAGE II CONDOMINIUM P	2022		S	30.00	6.47	0.00	0.00	0.00	36.47	11/15/2022	
VILLAGE II CONDOMINIUM P	2023		F	30.00	3.42	0.00	0.00	0.00	33.42	10/02/2023	
VILLAGE II CONDOMINIUM P	2023		S	30.00	3.42	0.00	0.00	0.00	33.42	11/15/2023	
VILLAGE II CONDOMINIUM P	2024		F	30.00	0.00	0.00	0.00	0.00	30.00	09/30/2024	
VILLAGE II CONDOMINIUM P	2024		S	30.00	0.00	0.00	0.00	0.00	30.00	11/15/2024	
GRAND TOTAL DUE									370.64		
16 137 11 007	6844	MAIN ST 30058 4522		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
EAST METRO BROKERS LLC	2024		F	1,360.86	0.00	63.25	0.00	0.00	1,424.11	09/30/2024	
EAST METRO BROKERS LLC	2024		S	1,360.86	0.00	63.25	0.00	0.00	1,424.11	11/15/2024	
GRAND TOTAL DUE									2,848.22		
16 137 11 008	6850	MAIN ST 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
DONNAS LOVING CARE LLC	2024		F	1,000.00	0.00	48.65	0.00	0.00	1,048.65	09/30/2024	
DONNAS LOVING CARE LLC	2024		S	2,228.08	0.00	108.41	0.00	0.00	2,336.49	11/15/2024	
GRAND TOTAL DUE									3,385.14		
16 137 11 019	6814	MAIN ST 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
KING LENINA A	2024		F	1,019.75	0.00	44.69	0.00	0.00	1,064.44	09/30/2024	
KING LENINA A	2024		S	1,019.75	0.00	44.69	0.00	0.00	1,064.44	11/15/2024	
GRAND TOTAL DUE									2,128.88		
16 137 11 020	6808	MAIN ST 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
MCINTOSH DONNA A A	2024		F	1,895.52	0.00	89.68	0.00	0.00	1,985.20	09/30/2024	
MCINTOSH DONNA A A	2024		S	1,895.52	0.00	89.68	0.00	0.00	1,985.20	11/15/2024	
GRAND TOTAL DUE									3,970.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 11 028	2576	REAGIN ST 30058	4568								
HORTON MARCIA	2024		F	782.38	0.00	36.12	0.00	0.00	818.50	09/30/2024	
HORTON MARCIA	2024		S	782.38	0.00	36.12	0.00	0.00	818.50	11/15/2024	
GRAND TOTAL DUE									1,637.00		
16 137 11 030	2566	REAGIN ST 30058	4568								
MCCANTS CLAUDE W	2022		F	669.06	144.25	30.45	0.00	0.00	843.76	09/30/2022	
MCCANTS CLAUDE W	2022		S	669.06	144.25	30.45	0.00	0.00	843.76	11/15/2022	
MCCANTS CLAUDE W	2023	2707-0308	F	599.14	68.38	26.96	0.00	0.00	694.48	10/02/2023	
MCCANTS CLAUDE W	2023	2707-0308	S	599.14	68.38	26.96	28.00	394.52	1,117.00	11/15/2023	
MCCANTS CLAUDE W	2024		F	712.03	0.00	32.60	0.00	0.00	744.63	09/30/2024	
MCCANTS CLAUDE W	2024		S	712.03	0.00	32.60	0.00	0.00	744.63	11/15/2024	
GRAND TOTAL DUE									4,988.26		
16 137 12 003	6867	MAIN ST 30058									
CMTU INC	2024		F	15,983.15	0.00	763.16	0.00	0.00	16,746.31	09/30/2024	
CMTU INC	2024		S	15,983.15	0.00	763.16	0.00	0.00	16,746.31	11/15/2024	
GRAND TOTAL DUE									33,492.62		
16 137 12 005	2636	KLONDIKE RD 30058	45								
FIRST SAINT PAUL AFRICAN	2024		F	1,974.41	0.00	95.73	0.00	0.00	2,070.14	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	1,974.41	0.00	95.73	0.00	0.00	2,070.14	11/15/2024	
GRAND TOTAL DUE									4,140.28		
16 137 12 011	6850	MAGNOLIA ST 30058	43								
FIRST SAINT PAUL AFRICAN	2024		F	217.50	0.00	7.88	0.00	0.00	225.38	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	217.50	0.00	7.88	0.00	0.00	225.38	11/15/2024	
GRAND TOTAL DUE									450.76		
16 137 12 012	2643	JENKINS ST 30058	451								
FIRST SAINT PAUL AFRICAN	2023		F	60.00	6.85	0.00	0.00	0.00	66.85	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	60.00	6.85	0.00	0.00	0.00	66.85	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	60.00	0.00	0.00	0.00	0.00	60.00	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	60.00	0.00	0.00	0.00	0.00	60.00	11/15/2024	
GRAND TOTAL DUE									253.70		
16 137 12 019	2624	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2023		F	162.00	18.49	0.00	0.00	0.00	180.49	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	162.00	18.49	0.00	0.00	0.00	180.49	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	162.00	0.00	0.00	0.00	0.00	162.00	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	162.00	0.00	0.00	0.00	0.00	162.00	11/15/2024	
GRAND TOTAL DUE									684.98		
16 137 13 013	6868	R PARKWAY ST 30058									
MACKIE ROBIN	2020	2375-0398	F	0.69	0.24	0.03	0.00	0.00	0.96	09/30/2020	
MACKIE ROBIN	2020	2375-0398	S	14.41	4.91	0.72	18.00	20.00	58.04	11/16/2020	
MACKIE ROBIN	2021	2453-0041	F	13.92	3.87	0.70	0.00	0.00	18.49	09/30/2021	
MACKIE ROBIN	2021	2453-0041	S	13.92	3.87	0.70	18.00	20.00	56.49	11/15/2021	
COLETTE LAUREN PROPERTIE	2022	2581-0418	F	14.28	3.08	0.71	0.00	0.00	18.07	09/30/2022	
COLETTE LAUREN PROPERTIE	2022	2581-0418	S	14.28	3.08	0.71	18.00	75.00	111.07	11/15/2022	
WILLIAMS CURLEY AHKEEM	2023	2707-0311	F	37.83	4.32	1.89	0.00	0.00	44.04	10/02/2023	
WILLIAMS CURLEY AHKEEM	2023	2707-0311	S	37.83	4.32	1.89	18.00	20.00	82.04	11/15/2023	
WILLIAMS CURLEY AHKEEM	2024		F	39.64	0.00	1.98	0.00	0.00	41.62	09/30/2024	
WILLIAMS CURLEY AHKEEM	2024		S	39.64	0.00	1.98	0.00	0.00	41.62	11/15/2024	
GRAND TOTAL DUE									472.44		
16 137 14 001	2657	DAVIDSON DR 30058	74								
WATERS SHANNON	2024		F	1,983.69	0.00	0.00	0.00	0.00	1,983.69	09/30/2024	
WATERS SHANNON	2024		S	1,983.69	0.00	0.00	0.00	0.00	1,983.69	11/15/2024	
GRAND TOTAL DUE									3,967.38		
16 137 14 002	2663	DAVIDSON DR 30058	74								
JIGBA AMIE P	2024		H5F S	225.50	0.00	8.58	0.00	0.00	234.08	11/15/2024	
GRAND TOTAL DUE									234.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 15 007	2724	EVANS MILL RD 30058									
CAY ENTERPRISES GROUP LI	2024		F	1,952.32	0.00	94.65	0.00	0.00	2,046.97	09/30/2024	
CAY ENTERPRISES GROUP LI	2024		S	1,952.32	0.00	94.65	0.00	0.00	2,046.97	11/15/2024	
						GRAND TOTAL DUE			4,093.94		
16 137 15 010	2746	EVANS MILL RD 30058									
KEOWN CHARLES L	2024		F	212.72	0.00	9.25	0.00	0.00	221.97	09/30/2024	
KEOWN CHARLES L	2024		S	5,103.50	0.00	221.97	0.00	0.00	5,325.47	11/15/2024	
						GRAND TOTAL DUE			5,547.44		
16 137 15 018	2863	DAVIDSON DR 30058									
ILEVBARÉ JOHN CHRISTOPHE	2024		F	294.36	0.00	14.72	0.00	0.00	309.08	09/30/2024	
ILEVBARÉ JOHN CHRISTOPHE	2024		S	294.36	0.00	14.72	0.00	0.00	309.08	11/15/2024	
						GRAND TOTAL DUE			618.16		
16 137 15 019	2853	DAVIDSON DR 30058 74									
ILEVBARÉ PHYLLIS MILES	2024		H4F F	476.74	0.00	21.14	0.00	0.00	497.88	09/30/2024	
ILEVBARÉ PHYLLIS MILES	2024		H4F S	476.74	0.00	21.14	0.00	0.00	497.88	11/15/2024	
						GRAND TOTAL DUE			995.76		
16 137 15 027	6751	DAVIDSON CT 30058 74									
TATE ALFREDA	2024		F	1,982.69	0.00	0.00	0.00	0.00	1,982.69	01/30/2025	
TATE ALFREDA	2024		S	1,982.69	0.00	0.00	0.00	0.00	1,982.69	01/30/2025	
						GRAND TOTAL DUE			3,965.38		
16 137 15 028	6743	DAVIDSON CT 30058									
DOLLAR VICTOR	2024		F	293.97	0.00	14.70	0.00	0.00	308.67	09/30/2024	
DOLLAR VICTOR	2024		S	302.16	0.00	15.11	0.00	0.00	317.27	11/15/2024	
						GRAND TOTAL DUE			625.94		
16 137 15 039	2744	EVANS MILL RD 30058									
DACOSTA ENTERPRISES LLC	2024		F	1,607.76	0.00	77.69	0.00	0.00	1,685.45	09/30/2024	
DACOSTA ENTERPRISES LLC	2024		S	1,607.76	0.00	77.69	0.00	0.00	1,685.45	11/15/2024	
						GRAND TOTAL DUE			3,370.90		
16 138 01 029	2962	ARABIAN WOODS DR 300									
STONECREST DEVELOPMENT P	2024		F	198.38	0.00	9.92	0.00	0.00	208.30	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	198.38	0.00	9.92	0.00	0.00	208.30	11/15/2024	
						GRAND TOTAL DUE			416.60		
16 138 01 034	3039	ARABIAN WOODS DR 300									
TURNER JOANN	2023	2707-0315	F	144.13	16.45	7.21	0.00	0.00	167.79	10/02/2023	
TURNER JOANN	2023	2707-0315	S	144.13	16.45	7.21	28.00	168.98	364.77	11/15/2023	
TURNER JOANN	2024		F	230.85	0.00	11.54	0.00	0.00	242.39	09/30/2024	
TURNER JOANN	2024		S	230.85	0.00	11.54	0.00	0.00	242.39	11/15/2024	
						GRAND TOTAL DUE			1,017.34		
16 138 01 092	2948	WOODROW DR 30038									
R AND O AGENCY INC	2024		S	1,870.24	0.00	90.01	0.00	0.00	1,960.25	11/15/2024	
						GRAND TOTAL DUE			1,960.25		
16 138 01 093	6965	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	349.09	0.00	11.78	0.00	0.00	360.87	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	349.09	0.00	11.78	0.00	0.00	360.87	11/15/2024	
						GRAND TOTAL DUE			721.74		
16 138 01 094	7037	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	869.96	0.00	43.50	0.00	0.00	913.46	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	869.96	0.00	43.50	0.00	0.00	913.46	11/15/2024	
						GRAND TOTAL DUE			1,826.92		
16 138 01 095	3014	WOODROW DR 30038									
SMITH PATRICIA	2024		F	1,300.90	0.00	62.35	0.00	0.00	1,363.25	09/30/2024	
SMITH PATRICIA	2024		S	1,300.90	0.00	62.35	0.00	0.00	1,363.25	11/15/2024	
						GRAND TOTAL DUE			2,726.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 138 06 007	6747	ARABIAN TER	30038 24								
COTTON FRANCES H	2023	2707-0356	H4F F	147.65	16.85	4.98	0.00	0.00	169.48	10/02/2023	
COTTON FRANCES H	2023	2707-0356	H4F S	147.66	16.85	4.98	28.00	75.00	272.49	11/15/2023	
COTTON FRANCES H	2024		H4F F	245.23	0.00	9.56	0.00	0.00	254.79	09/30/2024	
COTTON FRANCES H	2024		H4F S	245.23	0.00	9.56	0.00	0.00	254.79	11/15/2024	
GRAND TOTAL DUE									951.55		
16 138 06 008	3033	BAGDAD CT	30038 2410								
DEUTSCHE BANK NATIONAL T	2024		H1F F	1,505.20	0.00	72.57	0.00	0.00	1,577.77	09/30/2024	
DEUTSCHE BANK NATIONAL T	2024		H1F S	1,505.20	0.00	72.57	0.00	0.00	1,577.77	11/15/2024	
GRAND TOTAL DUE									3,155.54		
16 138 06 016	6783	ARABIAN TER	30038 24								
MUCKLE JUSTIN	2024		F	2,337.93	0.00	0.00	0.00	0.00	2,337.93	09/30/2024	
MUCKLE JUSTIN	2024		S	2,337.93	0.00	0.00	0.00	0.00	2,337.93	11/15/2024	
GRAND TOTAL DUE									4,675.86		
16 138 07 001	2851	R KLONDIKE RD	REAR 3								
MACKIE JAMES	2017	1988-0227	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
MACKIE JAMES	2017	1988-0227	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
MACKIE JAMES HIS ESTATE	2018	2125-0303	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
MACKIE JAMES HIS ESTATE	2018	2125-0303	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
MACKIE JAMES HIS ESTATE	2019	2258-0463	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
MACKIE JAMES HIS ESTATE	2019	2258-0463	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
MACKIE JAMES HIS ESTATE	2020	2375-0414	F	2.66	0.91	0.13	0.00	0.00	3.70	09/30/2020	
MACKIE JAMES HIS ESTATE	2020	2375-0414	S	2.66	0.91	0.13	18.00	20.00	41.70	11/16/2020	
MACKIE JAMES HIS ESTATE	2021	2453-0050	F	2.68	0.75	0.13	0.00	0.00	3.56	09/30/2021	
MACKIE JAMES HIS ESTATE	2021	2453-0050	S	2.68	0.75	0.13	18.00	20.00	41.56	11/15/2021	
MACKIE JAMES HIS ESTATE	2022	2581-0426	F	2.64	0.57	0.13	0.00	0.00	3.34	09/30/2022	
MACKIE JAMES HIS ESTATE	2022	2581-0426	S	2.64	0.57	0.13	18.00	75.00	96.34	11/15/2022	
MACKIE JAMES HIS ESTATE	2023	2707-0358	F	4.43	0.51	0.22	0.00	0.00	5.16	10/02/2023	
MACKIE JAMES HIS ESTATE	2023	2707-0358	S	4.43	0.51	0.22	18.00	20.00	43.16	11/15/2023	
MACKIE JAMES HIS ESTATE	2024		F	4.44	0.00	0.22	0.00	0.00	4.66	09/30/2024	
MACKIE JAMES HIS ESTATE	2024		S	4.44	0.00	0.22	0.00	0.00	4.66	11/15/2024	
GRAND TOTAL DUE									393.90		
16 138 07 005	2869	R KLONDIKE RD	30038								
LOWE LOETTE MRS	2024		F	33.74	0.00	1.69	0.00	0.00	35.43	09/30/2024	
LOWE LOETTE MRS	2024		S	33.74	0.00	1.69	0.00	0.00	35.43	11/15/2024	
GRAND TOTAL DUE									70.86		
16 138 07 006	2867	KLONDIKE RD	30038 24								
LOWE LOETTE MRS	2024		H1 F	1,272.11	0.00	60.91	0.00	0.00	1,333.02	09/30/2024	
LOWE LOETTE MRS	2024		H1 S	1,272.11	0.00	60.91	0.00	0.00	1,333.02	11/15/2024	
GRAND TOTAL DUE									2,666.04		
16 138 07 007	2879	KLONDIKE RD	30038 24								
WATERPORT VENTURES LLC	2024		F	1,637.41	0.00	79.18	0.00	0.00	1,716.59	09/30/2024	
WATERPORT VENTURES LLC	2024		S	1,637.41	0.00	79.18	0.00	0.00	1,716.59	11/15/2024	
GRAND TOTAL DUE									3,433.18		
16 138 07 008	2881	KLONDIKE RD	30038								
WATERPORT VENTURES LLC	2024		F	4.44	0.00	0.22	0.00	0.00	4.66	09/30/2024	
WATERPORT VENTURES LLC	2024		S	4.44	0.00	0.22	0.00	0.00	4.66	11/15/2024	
GRAND TOTAL DUE									9.32		
16 138 07 009	2891	KLONDIKE RD	30038 24								
LOWE LOETTE C	2024		F	2,007.65	0.00	97.69	0.00	0.00	2,105.34	09/30/2024	
LOWE LOETTE C	2024		S	2,007.65	0.00	97.69	0.00	0.00	2,105.34	11/15/2024	
GRAND TOTAL DUE									4,210.68		
16 138 07 010	2923	KLONDIKE RD	30038								
STONECREST DEVELOPMENT P	2024		F	870.42	0.00	43.52	0.00	0.00	913.94	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	870.41	0.00	43.52	0.00	0.00	913.93	11/15/2024	
GRAND TOTAL DUE									1,827.87		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 07 017	2898	EVANS MILL RD 30038									
STONECREST DEVELOPMENT P	2024		F	4,040.62	0.00	0.00	0.00	0.00	4,040.62	02/17/2025	
STONECREST DEVELOPMENT P	2024		S	4,040.62	0.00	0.00	0.00	0.00	4,040.62	02/17/2025	
GRAND TOTAL DUE									8,081.24		
16 138 07 018	6996	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	108.29	0.00	5.41	0.00	0.00	113.70	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	108.29	0.00	5.41	0.00	0.00	113.70	11/15/2024	
GRAND TOTAL DUE									227.40		
16 138 08 002	2965	HERITAGE VILLAS DR 3									
FELDER ERIC	2024		H1F S	1,099.39	0.00	52.27	0.00	0.00	1,151.66	11/15/2024	
GRAND TOTAL DUE									1,151.66		
16 138 08 005	2959	HERITAGE VILLAS DR 3									
WILSON RODNEY L	2024		H5F F	217.75	0.00	8.19	0.00	0.00	225.94	09/30/2024	
WILSON RODNEY L	2024		H5F S	217.75	0.00	8.19	0.00	0.00	225.94	11/15/2024	
GRAND TOTAL DUE									451.88		
16 138 08 036	2964	STONE CREST LN 30038									
FREEMAN NICKY	2024		H1F F	916.79	0.00	43.14	0.00	0.00	959.93	09/30/2024	
FREEMAN NICKY	2024		H1F S	916.79	0.00	43.14	0.00	0.00	959.93	11/15/2024	
GRAND TOTAL DUE									1,919.86		
16 138 08 038	2968	STONE CREST LN 30038									
HALO FUND 1 LLC	2024		F	2,301.52	0.00	112.38	0.00	0.00	2,413.90	09/30/2024	
HALO FUND 1 LLC	2024		S	2,301.52	0.00	112.38	0.00	0.00	2,413.90	11/15/2024	
GRAND TOTAL DUE									4,827.80		
16 138 09 006	3003	HERITAGE VILLAS DR 3									
LEWIS CONETHIA	2021	2453-0056	S	1,126.34	313.24	55.34	22.71	287.38	1,805.01	11/15/2021	13
LEWIS CONETHIA	2022	2581-0433	F	1,447.29	312.02	71.22	0.00	0.00	1,830.53	09/30/2022	13
LEWIS CONETHIA	2022	2581-0433	S	1,519.80	327.65	74.80	28.00	20.00	1,970.25	11/15/2022	13
LEWIS CONETHIA	2023	2679-0276	F	1,757.95	200.63	85.50	0.00	0.00	2,044.08	10/02/2023	13
LEWIS CONETHIA	2023	2679-0276	S	1,757.95	200.63	85.50	28.00	20.00	2,092.08	11/15/2023	13
LEWIS CONETHIA	2024		F	1,874.46	0.00	91.03	0.00	0.00	1,965.49	09/30/2024	
LEWIS CONETHIA	2024		S	1,874.46	0.00	91.03	0.00	0.00	1,965.49	11/15/2024	
GRAND TOTAL DUE									13,672.93		
16 138 09 012	3004	HERITAGE VILLAS DR 3									
GUPTA BANDANA	2024		F	1,901.99	0.00	92.40	0.00	0.00	1,994.39	09/30/2024	
GUPTA BANDANA	2024		S	1,901.99	0.00	92.40	0.00	0.00	1,994.39	11/15/2024	
GRAND TOTAL DUE									3,988.78		
16 138 09 014	3008	HERITAGE VILLAS DR 3									
WYCHE RICKY RENARD SR	2024		H1F F	1,162.99	0.00	55.45	0.00	0.00	1,218.44	09/30/2024	
WYCHE RICKY RENARD SR	2024		H1F S	1,162.99	0.00	55.45	0.00	0.00	1,218.44	11/15/2024	
GRAND TOTAL DUE									2,436.88		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 09 037	6652	EVANS TRCE	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
VILLAS AT STONECREST LLC	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
VILLAS AT STONECREST LLC	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
VILLAS AT STONECREST LLC	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
VILLAS AT STONECREST LLC	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
VILLAS AT STONECREST LLC	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
VILLAS AT STONECREST LLC	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
VILLAS AT STONECREST LLC	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
VILLAS AT STONECREST LLC	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
VILLAS AT STONECREST LLC	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
VILLAS AT STONECREST LLC	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
VILLAS AT STONECREST LLC	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
VILLAS AT STONECREST LLC	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
VILLAS AT STONECREST LLC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
VILLAS AT STONECREST LLC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
VILLAS AT STONECREST LLC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
VILLAS AT STONECREST LLC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									307.52		
16 139 01 003	3189	WOODROW DR	30038 314								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
KUSH DYNASTIES LLC	2024		F	576.23	0.00	28.81	0.00	0.00	605.04	09/30/2024	
KUSH DYNASTIES LLC	2024		S	576.23	0.00	28.81	0.00	0.00	605.04	11/15/2024	
GRAND TOTAL DUE									1,210.08		
16 139 01 036	6660	CHAPARRAL DR	30038 3								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
WISE DEBORAH	2024		H1F F	1,485.99	0.00	71.60	0.00	0.00	1,557.59	09/30/2024	
WISE DEBORAH	2024		H1F S	1,485.99	0.00	71.60	0.00	0.00	1,557.59	11/15/2024	
GRAND TOTAL DUE									3,115.18		
16 139 01 050	6733	JOJANNE LN	30038 313								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
GATES KIMBERLA	2024		H5F F	261.50	0.00	10.38	0.00	0.00	271.88	09/30/2024	
GATES KIMBERLA	2024		H5F S	261.50	0.00	10.38	0.00	0.00	271.88	11/15/2024	
GRAND TOTAL DUE									543.76		
16 139 02 010	6815	HAYDEN QUARRY RD	300								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	1,039.64	601.03	51.98	0.00	0.00	1,692.65	10/02/2017	DC
DEKALB COUNTY	2017		S	1,039.64	601.03	51.98	0.00	0.00	1,692.65	11/15/2017	DC
GRAND TOTAL DUE									3,385.30		
16 139 03 020	3076	R WOODROW DR	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DALON PROPERTY LLC	2024		F	221.97	0.00	11.10	0.00	0.00	233.07	09/30/2024	
DALON PROPERTY LLC	2024		S	221.97	0.00	11.10	0.00	0.00	233.07	11/15/2024	
GRAND TOTAL DUE									466.14		
16 139 03 024	3074	WOODROW DR	30038 245								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DALON PROPERTY LLC	2024		F	1,778.23	0.00	86.21	0.00	0.00	1,864.44	09/30/2024	
DALON PROPERTY LLC	2024		S	1,778.23	0.00	86.21	0.00	0.00	1,864.44	11/15/2024	
GRAND TOTAL DUE									3,728.88		
16 139 04 019	3236	WOODROW DR	30038								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
BRANTLEY MARY H	2020		F	2.66	0.91	0.13	0.00	0.00	3.70	09/30/2020	
BRANTLEY MARY H	2020		S	2.66	0.91	0.13	18.00	20.00	41.70	11/16/2020	
BRANTLEY MARY H	2021		F	2.68	0.75	0.13	0.00	0.00	3.56	09/30/2021	
BRANTLEY MARY H	2021		S	2.68	0.75	0.13	18.00	20.00	41.56	11/15/2021	
BRANTLEY MARY H	2022		F	2.64	0.57	0.13	0.00	0.00	3.34	09/30/2022	
BRANTLEY MARY H	2022		S	2.64	0.57	0.13	18.00	75.00	96.34	11/15/2022	
BRANTLEY MARY H	2023		F	4.43	0.51	0.22	0.00	0.00	5.16	10/02/2023	
BRANTLEY MARY H	2023		S	4.43	0.51	0.22	18.00	20.00	43.16	11/15/2023	
BRANTLEY MARY H	2024		F	4.44	0.00	0.22	0.00	0.00	4.66	09/30/2024	
BRANTLEY MARY H	2024		S	4.44	0.00	0.22	0.00	0.00	4.66	11/15/2024	
GRAND TOTAL DUE									247.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 139 05 052	6659	MANOLETA DR 30038 31									
NORTH EAST WAVE HOLDINGS	2024		S	2,726.69	0.00	133.64	0.00	0.00	2,860.33	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	2,860.33	
16 139 05 053	3303	KLONDIKE RD 30038									
MYERS CRYSTAL	2024		F	355.15	0.00	17.76	0.00	0.00	372.91	09/30/2024	
MYERS CRYSTAL	2024		S	355.15	0.00	17.76	0.00	0.00	372.91	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
									GRAND TOTAL DUE	745.82	
16 140 02 005	3365	PLUNKETT RD 30038									
STALLINGS DAVID GLENN	2024		S	13.90	0.00	0.70	0.00	0.00	14.60	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	14.60	
16 140 02 006	3444	KLONDIKE RD 30038									
STATE OF GEORGIA	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
STATE OF GEORGIA	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
									GRAND TOTAL DUE	108.00	
16 140 02 010	3499	PLUNKETT RD 30038 32									
BELL KHONTE VALVORIA DAN	2024		H3DF F	313.95	0.00	13.00	0.00	0.00	326.95	09/30/2024	
BELL KHONTE VALVORIA DAN	2024		H3DF S	313.95	0.00	13.00	0.00	0.00	326.95	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
									GRAND TOTAL DUE	653.90	
16 140 02 012	3403	PLUNKETT RD 30038 32									
BROOKS WILLIAM H ESTATE	2017	2125-0309	S	1,040.94	601.77	50.85	30.50	20.00	1,744.06	11/15/2017	
BROOKS WILLIAM H ESTATE	2018	2125-0310	F	826.03	415.58	40.11	0.00	0.00	1,281.72	10/01/2018	
BROOKS WILLIAM H ESTATE	2018	2125-0310	S	826.03	415.58	40.11	30.50	453.12	1,765.34	11/15/2018	
BROOKS WILLIAM H ESTATE	2019	2258-0473	F	850.84	355.78	41.35	0.00	0.00	1,247.97	09/30/2019	
BROOKS WILLIAM H ESTATE	2019	2258-0473	S	850.84	355.78	41.35	30.50	488.78	1,767.25	11/15/2019	
BROOKS WILLIAM H ESTATE	2020	2375-0428	F	1,393.79	474.77	68.49	0.00	0.00	1,937.05	09/30/2020	
BROOKS WILLIAM H ESTATE	2020	2375-0428	S	1,393.79	474.77	68.49	28.00	544.50	2,509.55	11/16/2020	
BROOKS WILLIAM H ESTATE	2021	2448-0150	F	1,829.35	508.76	90.27	0.00	0.00	2,428.38	09/30/2021	
BROOKS WILLIAM H ESTATE	2021	2448-0150	S	1,829.35	508.76	90.27	28.00	646.54	3,102.92	11/15/2021	
BROOKS WILLIAM H ESTATE	2022	2581-0440	F	1,925.01	415.01	95.06	0.00	0.00	2,435.08	09/30/2022	
BROOKS WILLIAM H ESTATE	2022	2581-0440	S	1,925.01	415.01	95.06	28.00	20.00	2,483.08	11/15/2022	
BROOKS WILLIAM H ESTATE	2023	2685-0356	F	1,646.54	187.92	79.93	0.00	0.00	1,914.39	10/02/2023	
BROOKS WILLIAM H ESTATE	2023	2685-0356	S	1,646.54	187.92	79.93	28.00	20.00	1,962.39	11/15/2023	
BROOKS WILLIAM H ESTATE	2024		F	1,615.21	0.00	78.07	0.00	0.00	1,693.28	09/30/2024	
BROOKS WILLIAM H ESTATE	2024		S	1,615.21	0.00	78.07	0.00	0.00	1,693.28	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
									GRAND TOTAL DUE	29,965.74	
16 140 02 023	3564	KLONDIKE RD 30038 35									
SKILLINGS SHANE	2024		F	2,124.84	0.00	103.55	0.00	0.00	2,228.39	09/30/2024	
SKILLINGS SHANE	2024		S	2,124.84	0.00	103.55	0.00	0.00	2,228.39	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	4,456.78	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 140 02 037	3467	PLUNKETT RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SEYMOUR JOHN	2017	1988-0238	F	54.68	31.61	2.73	0.00	0.00	89.02	10/02/2017	DO
SEYMOUR JOHN	2017	1988-0238	S	54.68	31.61	2.73	30.50	20.00	139.52	11/15/2017	DO
SEYMOUR JOHN	2018	2125-0314	F	54.55	27.44	2.73	0.00	0.00	84.72	10/01/2018	
SEYMOUR JOHN	2018	2125-0314	S	54.55	27.44	2.73	30.50	20.00	135.22	11/15/2018	
SEYMOUR JOHN	2019	2258-0476	F	54.43	22.76	2.72	0.00	0.00	79.91	09/30/2019	
SEYMOUR JOHN	2019	2258-0476	S	54.43	22.76	2.72	30.50	20.00	130.41	11/15/2019	
SEYMOUR JOHN	2020	2375-0432	F	54.80	18.67	2.74	0.00	0.00	76.21	09/30/2020	
SEYMOUR JOHN	2020	2375-0432	S	54.80	18.67	2.74	28.00	485.09	589.30	11/16/2020	
SEYMOUR JOHN	2021	2448-0151	F	55.35	15.39	2.77	0.00	0.00	73.51	09/30/2021	
SEYMOUR JOHN	2021	2448-0151	S	55.35	15.39	2.77	28.00	20.00	121.51	11/15/2021	
SEYMOUR JOHN	2022		F	121.30	26.15	6.07	0.00	0.00	153.52	09/30/2022	
SEYMOUR JOHN	2022		S	121.30	26.15	6.07	0.00	0.00	153.52	11/15/2022	
SEYMOUR JOHN	2023	2707-0365	F	122.02	13.93	6.10	0.00	0.00	142.05	10/02/2023	
SEYMOUR JOHN	2023	2707-0365	S	122.02	13.93	6.10	28.00	168.98	339.03	11/15/2023	
SEYMOUR JOHN	2024		F	122.53	0.00	6.13	0.00	0.00	128.66	09/30/2024	
SEYMOUR JOHN	2024		S	122.53	0.00	6.13	0.00	0.00	128.66	11/15/2024	
						GRAND TOTAL DUE			2,564.77		
16 140 03 020	3418	PLUNKETT RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MERRIT HOMES INC	2022	2581-0443	F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
MERRIT HOMES INC	2022	2581-0443	S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
MERRIT HOMES INC	2023		F	2,041.79	233.03	99.69	0.00	0.00	2,374.51	10/02/2023	
MERRIT HOMES INC	2023		S	2,041.79	233.03	99.69	0.00	0.00	2,374.51	11/15/2023	
MERRIT HOMES INC	2024		F	2,074.23	0.00	101.02	0.00	0.00	2,175.25	09/30/2024	
MERRIT HOMES INC	2024		S	2,074.23	0.00	101.02	0.00	0.00	2,175.25	11/15/2024	
						GRAND TOTAL DUE			9,157.86		
16 141 01 001	6698	ROCKLAND RD	30038 34								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
JOHNSON DARYAL	2024		F	1,460.37	0.00	70.32	0.00	0.00	1,530.69	09/30/2024	
JOHNSON DARYAL	2024		S	1,460.37	0.00	70.32	0.00	0.00	1,530.69	11/15/2024	
						GRAND TOTAL DUE			3,061.38		
16 141 02 009	3620	KLONDIKE RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
AVIST DANA	2024		F	2,783.63	0.00	136.49	0.00	0.00	2,920.12	09/30/2024	
AVIST DANA	2024		S	2,783.63	0.00	136.49	0.00	0.00	2,920.12	11/15/2024	
						GRAND TOTAL DUE			5,840.24		
16 141 02 010	6802	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2022		F	235.57	50.79	11.78	0.00	0.00	298.14	09/30/2022	
SQUIRES DONOVAN	2022		S	235.57	50.79	11.78	0.00	0.00	298.14	11/15/2022	
SQUIRES DONOVAN	2023	2707-0367	S	203.97	23.28	10.20	24.10	64.55	326.10	11/15/2023	
SQUIRES DONOVAN	2024		F	237.95	0.00	11.90	0.00	0.00	249.85	09/30/2024	
SQUIRES DONOVAN	2024		S	237.95	0.00	11.90	0.00	0.00	249.85	11/15/2024	
						GRAND TOTAL DUE			1,422.08		
16 141 02 011	6804	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2022		F	143.28	30.89	7.16	0.00	0.00	181.33	09/30/2022	
SQUIRES DONOVAN	2022		S	143.28	30.89	7.16	0.00	0.00	181.33	11/15/2022	
SQUIRES DONOVAN	2023	2707-0368	S	116.15	13.26	5.81	22.56	60.44	218.22	11/15/2023	
SQUIRES DONOVAN	2024		F	144.72	0.00	7.24	0.00	0.00	151.96	09/30/2024	
SQUIRES DONOVAN	2024		S	144.72	0.00	7.24	0.00	0.00	151.96	11/15/2024	
						GRAND TOTAL DUE			884.80		
16 141 02 013	6794	ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2023	2707-0369	S	79.21	9.04	3.96	20.06	81.67	193.94	11/15/2023	
SQUIRES DONOVAN	2024		F	110.99	0.00	5.55	0.00	0.00	116.54	09/30/2024	
SQUIRES DONOVAN	2024		S	110.99	0.00	5.55	0.00	0.00	116.54	11/15/2024	
						GRAND TOTAL DUE			427.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 141 05 004	6895	ROCKLAND RD 30038 32									
ABBOTT EMORY R	2024		H1F S	1,203.08	0.00	57.95	0.00	0.00	1,261.03	11/15/2024	
									1,261.03		
16 141 05 007	3633	PLUNKETT RD 30038									
WILLIAMS ZACHARY LAMAR	2024		F	1,261.65	0.00	63.08	0.00	0.00	1,324.73	09/30/2024	
WILLIAMS ZACHARY LAMAR	2024		S	1,261.65	0.00	63.08	0.00	0.00	1,324.73	11/15/2024	
									2,649.46		
16 141 05 021	3623	PLUNKETT RD 30038									
ALFRED JOSEPH	2024		F	2,635.36	0.00	129.07	0.00	0.00	2,764.43	09/30/2024	
ALFRED JOSEPH	2024		S	2,635.36	0.00	129.07	0.00	0.00	2,764.43	11/15/2024	
									5,528.86		
16 141 05 027	3627	PLUNKETT RD 30038									
ALFRED JOSEPH	2024		F	175.80	0.00	8.79	0.00	0.00	184.59	09/30/2024	
ALFRED JOSEPH	2024		S	175.80	0.00	8.79	0.00	0.00	184.59	11/15/2024	
									369.18		
16 143 01 001	7142	S GODDARD RD 30038 4									
DEKALB COUNTY	2017		F	819.19	342.54	40.96	0.00	0.00	1,202.69	01/01/2020	DC
DEKALB COUNTY	2017		S	819.19	342.54	40.96	0.00	0.00	1,202.69	01/01/2020	DC
DEKALB COUNTY	2018	2258-0488	F	817.34	341.77	40.87	0.00	0.00	1,199.98	01/01/2020	DO
DEKALB COUNTY	2018	2258-0488	S	817.34	341.77	40.87	0.00	0.00	1,199.98	01/01/2020	DO
DEKALB COUNTY	2019		F	815.48	340.99	40.77	0.00	0.00	1,197.24	09/30/2019	DO
DEKALB COUNTY	2019		S	815.48	340.99	40.77	0.00	0.00	1,197.24	11/15/2019	DO
DEKALB COUNTY	2020		F	1,203.72	410.02	60.19	0.00	0.00	1,673.93	09/30/2020	DC
DEKALB COUNTY	2020		S	1,203.72	410.02	60.19	0.00	0.00	1,673.93	11/16/2020	DC
									10,547.68		
16 144 02 007	4389	BERLINE DR 30038									
HOUSWORTH HUGH LEWIS	2021	2453-0071	F	218.70	60.82	10.94	0.00	0.00	290.46	09/30/2021	
HOUSWORTH HUGH LEWIS	2021	2453-0071	S	218.70	60.82	10.94	28.00	381.94	700.40	11/15/2021	
HOUSWORTH HUGH LEWIS	2022	2581-0445	F	215.35	46.43	10.77	0.00	0.00	272.55	09/30/2022	
HOUSWORTH HUGH LEWIS	2022	2581-0445	S	215.35	46.43	10.77	28.00	20.00	320.55	11/15/2022	
HOUSWORTH HUGH LEWIS	2023	2707-0372	F	216.63	24.72	10.83	0.00	0.00	252.18	10/02/2023	
HOUSWORTH HUGH LEWIS	2023	2707-0372	S	216.63	24.72	10.83	28.00	20.00	300.18	11/15/2023	
HOUSWORTH HUGH LEWIS	2024		F	265.47	0.00	13.27	0.00	0.00	278.74	09/30/2024	
HOUSWORTH HUGH LEWIS	2024		S	265.47	0.00	13.27	0.00	0.00	278.74	11/15/2024	
									2,693.80		
16 144 03 026	7183	S GODDARD RD 30038									
WILLIAMS FRANK G	2024		F	150.05	0.00	7.50	0.00	0.00	157.55	09/30/2024	
WILLIAMS FRANK G	2024		S	150.05	0.00	7.50	0.00	0.00	157.55	11/15/2024	
									315.10		
16 144 03 027	4281	ROUNDTREE LN 30038									
WILLIAMS JAMES	2024		F	151.83	0.00	7.59	0.00	0.00	159.42	09/30/2024	
WILLIAMS JAMES	2024		S	151.83	0.00	7.59	0.00	0.00	159.42	11/15/2024	
									318.84		
16 144 03 033	7079	S GODDARD RD 30038									
WILLIAMS JANIS D	2024		F	1,658.72	0.00	80.24	0.00	0.00	1,738.96	09/30/2024	
WILLIAMS JANIS D	2024		S	1,658.72	0.00	80.24	0.00	0.00	1,738.96	11/15/2024	
									3,477.92		
16 145 01 006	7303	S GODDARD RD 30038									
SMITH KARMESHA L	2024		F	96.78	0.00	4.84	0.00	0.00	101.62	09/30/2024	
SMITH KARMESHA L	2024		S	96.78	0.00	4.84	0.00	0.00	101.62	11/15/2024	
									203.24		
16 145 01 008	7273	S GODDARD RD 30038									
KLONDIKE GROUP LLC	2024		F	568.23	0.00	28.41	0.00	0.00	596.64	09/30/2024	
KLONDIKE GROUP LLC	2024		S	568.23	0.00	28.41	0.00	0.00	596.64	11/15/2024	
									1,193.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 148 01 003 GEORGE TOMMY	6955 2024	ROCKLAND RD S	30038	75.31	0.00	3.64	0.00	0.00	78.95	11/15/2024	
GRAND TOTAL DUE										78.95	
16 148 01 008 WARE TONY L WARE TONY L	3764 2024 2024	PLUNKETT RD F S	30038	237.95 237.95	0.00 0.00	11.90 11.90	0.00 0.00	0.00 0.00	249.85 249.85	09/30/2024 11/15/2024	
GRAND TOTAL DUE										499.70	
16 148 01 012 WARE TONY L WARE TONY L	3800 2024 2024	PLUNKETT RD F S	30038	731.60 731.60	0.00 0.00	36.58 36.58	0.00 0.00	0.00 0.00	768.18 768.18	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,536.36	
16 148 01 013 MFL ASSOCIATES LLC MFL ASSOCIATES LLC	7081 2024 2024	ROCKLAND RD F S	30038	366.69 366.69	0.00 0.00	18.33 18.33	0.00 0.00	0.00 0.00	385.02 385.02	09/30/2024 11/15/2024	
GRAND TOTAL DUE										770.04	
16 148 01 028 GEORGE TOMMY	6939 2024	ROCKLAND RD S	30038	22.20	0.00	1.11	0.00	0.00	23.31	11/15/2024	
GRAND TOTAL DUE										23.31	
16 148 02 001 FIDER EVERTON A	3675 2024	PLUNKETT RD H1 S	30038	490.30	0.00	24.03	0.00	0.00	514.33	11/15/2024	
GRAND TOTAL DUE										514.33	
16 148 02 004 CHAPMAN THOMAS EDWARD CHAPMAN THOMAS EDWARD	3817 2024 2024	PLUNKETT RD F S	30038	177.58 177.58	0.00 0.00	8.88 8.88	0.00 0.00	0.00 0.00	186.46 186.46	09/30/2024 11/15/2024	
GRAND TOTAL DUE										372.92	
16 148 02 006 LOPEZ HEIDI LOPEZ HEIDI	3778 2024 2024	PLUNKETT RD F S	30038	331.91 331.91	0.00 0.00	13.90 13.90	0.00 0.00	0.00 0.00	345.81 345.81	09/30/2024 11/15/2024	
GRAND TOTAL DUE										691.62	
16 148 02 009 CHAPMAN THOMAS DAVID HIS CHAPMAN THOMAS DAVID HIS	3819 2024 2024	PLUNKETT RD F S	30038	1,909.09 1,909.09	0.00 0.00	92.76 92.76	0.00 0.00	0.00 0.00	2,001.85 2,001.85	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,003.70	
16 149 01 083 SUTTON DENNITA P	7059 2023	CRESTSTONE WAY H1F S	30038	425.08	16.28	20.84	0.00	0.00	462.20	09/05/2024	
GRAND TOTAL DUE										462.20	
16 149 01 084 CALLAHAN DANIEL LEE CALLAHAN DANIEL LEE	7053 2024 2024	CRESTSTONE WAY H1F F H1F S	30038	1,799.81 1,799.81	0.00 0.00	87.30 87.30	0.00 0.00	0.00 0.00	1,887.11 1,887.11	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,774.22	
16 150 01 001 DEKALB COUNTY DEKALB COUNTY	6909 2017 2017	HAYDEN QUARRY RD F S	300	5,947.74 5,947.74	3,438.45 3,438.45	297.39 297.39	0.00 0.00	0.00 0.00	9,683.58 9,683.58	10/02/2017 11/15/2017	DC DC
GRAND TOTAL DUE										19,367.16	
16 150 02 004 QUARRY PARTNERS LLC QUARRY PARTNERS LLC QUARRY PARTNERS LLC QUARRY PARTNERS LLC	7008 2023 2023 2024 2024	HAYDEN QUARRY RD F S F S	300	229.88 229.88 230.84 230.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	229.88 229.88 230.84 230.84	02/17/2025 02/17/2025 02/17/2025 02/17/2025	
GRAND TOTAL DUE										921.44	
16 150 03 001 DEKALB COUNTY DEKALB COUNTY	6035 2017 2017	HAYDEN QUARRY RD F S	300	14.99 14.99	8.67 8.67	0.75 0.75	0.00 0.00	0.00 0.00	24.41 24.41	10/02/2017 11/15/2017	DC DC
GRAND TOTAL DUE										48.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 151 01 001	2838	KLONDIKE RD 30058									
2838 KLONDIKE RD LLC	2024		S	1,536.11	0.00	76.81	0.00	0.00	1,612.92	11/15/2024	
GRAND TOTAL DUE									1,612.92		
16 151 02 016	7919	MALL PKWY 30038									
ATLANTA REAL ESTATE HOLL	2024		F	9,988.42	0.00	0.00	0.00	0.00	9,988.42	02/17/2025	
ATLANTA REAL ESTATE HOLL	2024		S	9,988.42	0.00	0.00	0.00	0.00	9,988.42	02/17/2025	
GRAND TOTAL DUE									19,976.84		
16 151 02 017	7969	MALL PKWY 30038									
ATLANTA REAL ESTATE HOLL	2024		F	18,645.06	0.00	0.00	0.00	0.00	18,645.06	02/17/2025	
ATLANTA REAL ESTATE HOLL	2024		S	18,645.06	0.00	0.00	0.00	0.00	18,645.06	02/17/2025	
GRAND TOTAL DUE									37,290.12		
16 151 03 010	7970	MALL PKWY 30038									
COUGAR CONYERS RP LLC	2023		F	12,153.47	465.72	607.67	0.00	0.00	13,226.86	09/05/2024	
COUGAR CONYERS RP LLC	2023		S	12,153.47	465.72	607.67	0.00	0.00	13,226.86	09/05/2024	
GRAND TOTAL DUE									26,453.72		
16 151 03 011	7841	STONECREST SQ 30038									
STONECREST LAND HOLDINGS	2024		F	9,653.70	0.00	482.69	0.00	0.00	10,136.39	09/30/2024	
STONECREST LAND HOLDINGS	2024		S	9,653.70	0.00	482.69	0.00	0.00	10,136.39	11/15/2024	
GRAND TOTAL DUE									20,272.78		
16 151 03 014	7900	MALL RING RD 30038									
THAKORJI INC	2023		F	1,621.17	15.53	81.06	0.00	0.00	1,717.76	12/23/2024	
THAKORJI INC	2023		S	1,621.17	15.53	81.06	0.00	0.00	1,717.76	12/23/2024	
THAKORJI INC	2024		F	36,258.41	0.00	1,773.50	0.00	0.00	38,031.91	09/30/2024	
THAKORJI INC	2024		S	36,258.41	0.00	1,773.50	0.00	0.00	38,031.91	11/15/2024	
GRAND TOTAL DUE									79,499.34		
16 151 03 018	7846	STONECREST SQ 30038									
CS STONECREST LLC	2024		S	46,976.15	0.00	2,298.56	0.00	0.00	49,274.71	11/15/2024	
GRAND TOTAL DUE									49,274.71		
16 151 03 020	7858	STONECREST SQ 30038									
ALLEN FAMILY STONECREST	2024		F	258.37	0.00	12.92	0.00	0.00	271.29	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	258.37	0.00	12.92	0.00	0.00	271.29	11/15/2024	
GRAND TOTAL DUE									542.58		
16 151 03 021	7840	STONECREST SQ 30038									
SHIV SHAKTI HOTEL LLC	2024		F	12,913.03	0.00	645.65	0.00	0.00	13,558.68	09/30/2024	
SHIV SHAKTI HOTEL LLC	2024		S	12,913.03	0.00	645.65	0.00	0.00	13,558.68	11/15/2024	
GRAND TOTAL DUE									27,117.36		
16 152 01 001	6947	MAIN ST 30058 4445									
SMITH MICHAEL J	2024		F	2,813.41	0.00	122.98	0.00	0.00	2,936.39	09/30/2024	
SMITH MICHAEL J	2024		S	2,813.41	0.00	122.98	0.00	0.00	2,936.39	11/15/2024	
GRAND TOTAL DUE									5,872.78		
16 152 01 002	2586	JOHNSON ST 30058 430									
SAVAGE CEDRETA	2024		S	1,767.45	0.00	79.37	0.00	0.00	1,846.82	11/15/2024	
GRAND TOTAL DUE									1,846.82		
16 152 01 004	2585	WIGGINS ST 30058 436									
HALL ESCO JR	2024		F	1,599.83	0.00	77.00	0.00	0.00	1,676.83	09/30/2024	
HALL ESCO JR	2024		S	1,599.83	0.00	77.00	0.00	0.00	1,676.83	11/15/2024	
GRAND TOTAL DUE									3,353.66		
16 152 01 008	6957	MAIN ST 30058 4451									
SERVERS ONLY INC	2024		F	1,699.47	0.00	79.27	0.00	0.00	1,778.74	09/30/2024	
SERVERS ONLY INC	2024		S	1,699.47	0.00	79.27	0.00	0.00	1,778.74	11/15/2024	
GRAND TOTAL DUE									3,557.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 02 007	6860	ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
SHEPPARD2 REAL ESTATE PF	2024		F	396.38	0.00	19.82	0.00	0.00	416.20	09/30/2024	
SHEPPARD2 REAL ESTATE PF	2024		S	396.38	0.00	19.82	0.00	0.00	416.20	11/15/2024	
						GRAND TOTAL DUE			832.40		
16 152 02 013	6886	ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
BELLSOUTH	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
BELLSOUTH	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
BELLSOUTH	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
						GRAND TOTAL DUE			132.44		
16 152 02 015	2601	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	108.00	45.16	0.00	0.00	0.00	153.16	09/30/2019	
BELLSOUTH	2019		S	108.00	45.16	0.00	0.00	0.00	153.16	11/15/2019	
BELLSOUTH	2020		F	108.00	36.79	0.00	0.00	0.00	144.79	09/30/2020	
BELLSOUTH	2020		S	108.00	36.79	0.00	0.00	0.00	144.79	11/16/2020	
BELLSOUTH	2021		S	6.56	1.82	0.00	0.00	0.00	8.38	11/15/2021	
						GRAND TOTAL DUE			604.28		
16 152 02 016	2587	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	74.40	31.11	0.00	0.00	0.00	105.51	09/30/2019	
BELLSOUTH	2019		S	74.40	31.11	0.00	0.00	0.00	105.51	11/15/2019	
BELLSOUTH	2020		F	74.40	25.34	0.00	0.00	0.00	99.74	09/30/2020	
BELLSOUTH	2020		S	74.40	25.34	0.00	0.00	0.00	99.74	11/16/2020	
BELLSOUTH	2021		S	14.99	4.17	0.00	0.00	0.00	19.16	11/15/2021	
						GRAND TOTAL DUE			429.66		
16 152 02 018	2630	JENKINS ST 30058 451									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
THOMAS GRADY	2024		H1 F	73.76	0.00	3.51	0.00	0.00	77.27	09/30/2024	
THOMAS GRADY	2024		H1 S	1,219.30	0.00	57.97	0.00	0.00	1,277.27	11/15/2024	
						GRAND TOTAL DUE			1,354.54		
16 152 02 019	6850	5 ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
CMJ HOLDINGS LLC	2023		S	312.42	0.00	0.00	0.00	0.00	312.42	01/15/2025	
						GRAND TOTAL DUE			312.42		
16 152 03 006	6866	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
GERFIGINVEST LLC	2023		F	324.42	12.43	16.22	0.00	0.00	353.07	09/05/2024	
GERFIGINVEST LLC	2023		S	324.42	12.43	16.22	0.00	0.00	353.07	09/05/2024	
THOMAS SEAN	2024		F	1,399.67	0.00	66.99	0.00	0.00	1,466.66	09/30/2024	
THOMAS SEAN	2024		S	1,399.67	0.00	66.99	0.00	0.00	1,466.66	11/15/2024	
						GRAND TOTAL DUE			3,639.46		
16 152 03 008	6884	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
HAROLD MOORE INC	2024		F	1,545.34	0.00	0.00	0.00	0.00	1,545.34	09/30/2024	
HAROLD MOORE INC	2024		S	1,545.34	0.00	0.00	0.00	0.00	1,545.34	11/15/2024	
						GRAND TOTAL DUE			3,090.68		
16 152 03 010	2637	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LAPOOLE DENNIS	2024		F	670.65	0.00	30.54	0.00	0.00	701.19	09/30/2024	
LAPOOLE DENNIS	2024		S	670.65	0.00	30.54	0.00	0.00	701.19	11/15/2024	
						GRAND TOTAL DUE			1,402.38		
16 152 03 012	6898	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
THOMAS ANDRE K	2024		H1F F	1,743.70	0.00	84.19	0.00	0.00	1,827.89	09/30/2024	
THOMAS ANDRE K	2024		H1F S	1,743.70	0.00	84.19	0.00	0.00	1,827.89	11/15/2024	
						GRAND TOTAL DUE			3,655.78		
16 152 03 013	6880	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
GRAHAM ROGER M JR	2024		H1F F	1,309.58	0.00	62.48	0.00	0.00	1,372.06	09/30/2024	
GRAHAM ROGER M JR	2024		H1F S	1,309.58	0.00	62.48	0.00	0.00	1,372.06	11/15/2024	
						GRAND TOTAL DUE			2,744.12		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 04 002	6893	MAGNOLIA ST 30058	43								
ROYE LISA	2024		F	1,874.31	0.00	0.00	0.00	0.00	1,874.31	01/30/2025	
ROYE LISA	2024		S	1,874.31	0.00	0.00	0.00	0.00	1,874.31	01/30/2025	
									3,748.62		
16 152 04 003	6879	MAGNOLIA ST 30058	43								
DEKALB COUNTY	2017		F	545.44	315.32	27.27	0.00	0.00	888.03	10/02/2017	DO
DEKALB COUNTY	2017		S	545.44	315.32	27.27	0.00	0.00	888.03	11/15/2017	DO
DEKALB COUNTY	2018		F	628.88	316.39	30.24	0.00	0.00	975.51	10/01/2018	DO
DEKALB COUNTY	2018		S	628.88	316.39	30.24	0.00	0.00	975.51	11/15/2018	DO
DEKALB COUNTY	2019		F	597.24	249.74	28.66	0.00	0.00	875.64	09/30/2019	DO
DEKALB COUNTY	2019		S	597.24	249.74	28.66	0.00	0.00	875.64	11/15/2019	DO
DEKALB COUNTY	2020		F	592.31	201.76	28.42	0.00	0.00	822.49	09/30/2020	DC
DEKALB COUNTY	2020		S	592.31	201.76	28.42	0.00	0.00	822.49	11/16/2020	DC
									7,123.34		
16 152 04 005	6865	MAGNOLIA ST 30058									
WOODS MARY E HER ESTATE	2022	2581-0455	H4F F	134.16	28.92	5.62	0.00	0.00	168.70	09/30/2022	
WOODS MARY E HER ESTATE	2022	2581-0455	H4F S	370.74	79.94	15.54	28.00	20.00	514.22	11/15/2022	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F F	381.18	43.50	16.06	0.00	0.00	440.74	10/02/2023	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F S	381.18	43.50	16.06	28.00	20.00	488.74	11/15/2023	
WOODS MARY E HER ESTATE	2024		H4F F	565.41	0.00	25.28	0.00	0.00	590.69	09/30/2024	
WOODS MARY E HER ESTATE	2024		H4F S	565.41	0.00	25.28	0.00	0.00	590.69	11/15/2024	
									2,793.78		
16 152 04 008	7788	COVINGTON HWY 30058									
GUPTA BANDANA	2024		F	673.96	0.00	33.70	0.00	0.00	707.66	09/30/2024	
GUPTA BANDANA	2024		S	673.96	0.00	33.70	0.00	0.00	707.66	11/15/2024	
									1,415.32		
16 152 04 023	2718	KLONDIKE RD 30058									
BAKER VIRGIL	2024		F	604.71	0.00	27.54	0.00	0.00	632.25	09/30/2024	
BAKER VIRGIL	2024		S	604.71	0.00	27.54	0.00	0.00	632.25	11/15/2024	
									1,264.50		
16 152 04 025	7722	COVINGTON HWY 30058									
SHIPPEN PROPERTIES LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									458.75		
16 152 04 026	2728	KLONDIKE RD 30058									
GIBSON VIVIAN	2024		H4F F	103.50	0.00	2.48	0.00	0.00	105.98	09/30/2024	
GIBSON VIVIAN	2024		H4F S	103.50	0.00	2.48	0.00	0.00	105.98	11/15/2024	
									211.96		
16 152 04 027	6905	MAGNOLIA ST 30058	43								
HIBBITT JOSEPH CHARLES	2024		F	221.96	0.00	11.10	0.00	0.00	233.06	09/30/2024	
HIBBITT JOSEPH CHARLES	2024		S	221.96	0.00	11.10	0.00	0.00	233.06	11/15/2024	
									466.12		
16 152 04 034	6895	MAGNOLIA ST 30058									
ROYE LISA	2024		F	396.38	0.00	19.82	0.00	0.00	416.20	09/30/2024	
ROYE LISA	2024		S	396.38	0.00	19.82	0.00	0.00	416.20	11/15/2024	
									832.40		
16 152 05 007	2658	JOHNSON ST 30058	435								
LITHONIA CITY OF	2023		F	42.00	4.79	0.00	0.00	0.00	46.79	10/02/2023	
LITHONIA CITY OF	2023		S	42.00	4.79	0.00	0.00	0.00	46.79	11/15/2023	
LITHONIA CITY OF	2024		F	42.00	0.00	0.00	0.00	0.00	42.00	09/30/2024	
LITHONIA CITY OF	2024		S	42.00	0.00	0.00	0.00	0.00	42.00	11/15/2024	
									177.58		
16 152 05 011	2611	WIGGINS ST 30058	436								
EQY TR CM CS FBO TOMIKA	2024		F	2,635.29	0.00	128.76	0.00	0.00	2,764.05	09/30/2024	
EQY TR CM CS FBO TOMIKA	2024		S	2,635.29	0.00	128.76	0.00	0.00	2,764.05	11/15/2024	
									5,528.10		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 05 013	6917 BORN ST 30058										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
PEREZ CORTES NELY	2024		F	35.68	0.00	1.78	0.00	0.00	37.46	09/30/2024	
PEREZ CORTES NELY	2024		S	35.68	0.00	1.78	0.00	0.00	37.46	11/15/2024	
						GRAND TOTAL DUE			74.92		
16 152 05 017	6921 BORN ST 30058 4344										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
KING NAKKEYA	2024		H1F S	1,965.41	0.00	95.27	0.00	0.00	2,060.68	11/15/2024	
						GRAND TOTAL DUE			2,060.68		
16 152 06 003	2610 WIGGINS ST 30058										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
TODD XAVIER	2024		F	870.46	0.00	40.52	0.00	0.00	910.98	09/30/2024	
TODD XAVIER	2024		S	870.46	0.00	40.52	0.00	0.00	910.98	11/15/2024	
						GRAND TOTAL DUE			1,821.96		
16 152 06 009	7055 SWIFT ST 30058 4377										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
CDT COMPLEX LLC	2024		F	2,261.77	0.00	110.09	0.00	0.00	2,371.86	09/30/2024	
CDT COMPLEX LLC	2024		S	2,261.77	0.00	110.09	0.00	0.00	2,371.86	11/15/2024	
						GRAND TOTAL DUE			4,743.72		
16 152 07 002	2674 COUNCIL ST 30058 437										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	31.61	6.81	0.00	0.00	0.00	38.42	11/15/2022	
						GRAND TOTAL DUE			380.08		
16 152 07 003	2692 JOHNSON ST 30058 436										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
DEKALB COUNTY	2017		F	697.85	403.43	33.70	0.00	0.00	1,134.98	10/02/2017	DC
DEKALB COUNTY	2017		S	697.85	403.43	33.70	30.50	20.00	1,185.48	11/15/2017	DC
DEKALB COUNTY	2018		F	156.50	78.73	6.63	0.00	0.00	241.86	10/01/2018	DC
DEKALB COUNTY	2018		S	156.50	78.73	6.63	0.00	0.00	241.86	11/15/2018	DC
DEKALB COUNTY	2019		F	620.17	259.32	29.81	0.00	0.00	909.30	09/30/2019	DC
DEKALB COUNTY	2019		S	620.17	259.32	29.81	0.00	0.00	909.30	11/15/2019	DC
DEKALB COUNTY	2020		F	505.92	172.34	24.10	0.00	0.00	702.36	09/30/2020	DC
DEKALB COUNTY	2020		S	505.92	172.34	24.10	0.00	0.00	702.36	11/16/2020	DC
DEKALB COUNTY	2021		S	4.78	1.05	0.20	0.00	0.00	6.03	12/02/2022	
DEKALB COUNTY	2022	2581-0461	S	3.72	0.80	0.13	0.54	2.22	7.41	11/15/2022	
DEKALB COUNTY	2024		S	7.88	0.00	0.29	0.00	0.00	8.17	11/15/2024	
						GRAND TOTAL DUE			6,049.11		
16 152 07 008	7097 SWIFT ST 30058 4376										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
SHARMA VARINDER KUMAR	2024		F	2,403.57	0.00	111.48	0.00	0.00	2,515.05	09/30/2024	
SHARMA VARINDER KUMAR	2024		S	2,403.57	0.00	111.48	0.00	0.00	2,515.05	11/15/2024	
						GRAND TOTAL DUE			5,030.10		
16 152 07 012	2659 CAGLE ST 30058 4320										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
NELSON WAYNE	2024		F	1,842.61	0.00	89.14	0.00	0.00	1,931.75	09/30/2024	
NELSON WAYNE	2024		S	1,842.61	0.00	89.14	0.00	0.00	1,931.75	11/15/2024	
						GRAND TOTAL DUE			3,863.50		
16 152 08 004	2706 COUNCIL ST 30058 434										
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
MCMULLEN TERRY LAMAR	2024		F	1,608.76	0.00	0.00	0.00	0.00	1,608.76	09/30/2024	
MCMULLEN TERRY LAMAR	2024		S	1,608.76	0.00	0.00	0.00	0.00	1,608.76	11/15/2024	
						GRAND TOTAL DUE			3,217.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 08 006	2716	COUNCIL ST 30058	434								
WILLIAMS FRAZIER	2024		S	1,269.62	0.00	60.73	0.00	0.00	1,330.35	11/15/2024	
									1,330.35		
16 152 08 015	2715	CAGLE ST 30058	4322								
HEARD GLADYS A EST PERS	2024		F	1,565.71	0.00	75.75	0.00	0.00	1,641.46	09/30/2024	
HEARD GLADYS A EST PERS	2024		S	1,856.49	0.00	89.83	0.00	0.00	1,946.32	11/15/2024	
									3,587.78		
16 152 08 017	2754	COUNCIL ST 30058	434								
BRANTLEY CURTIS	2024		H1S F	995.04	0.00	47.06	0.00	0.00	1,042.10	09/30/2024	
BRANTLEY CURTIS	2024		H1S S	995.04	0.00	47.06	0.00	0.00	1,042.10	11/15/2024	
									2,084.20		
16 152 09 002	7759	COVINGTON HWY 30058									
7759 COVINGTON HIGHWAY I	2024		S	97.11	0.00	4.86	0.00	0.00	101.97	11/15/2024	
									101.97		
16 152 09 006	7807	COVINGTON HWY 30058									
A AND E GRADING LLC	2023	2679-0281	S	202.09	23.07	9.46	1.57	45.30	281.49	11/15/2023	
A AND E GRADING LLC	2024		F	3,623.33	0.00	168.21	0.00	0.00	3,791.54	09/30/2024	
A AND E GRADING LLC	2024		S	3,623.33	0.00	168.21	0.00	0.00	3,791.54	11/15/2024	
									7,864.57		
16 152 10 020	7271	SWIFT ST 30058	4261								
BRADWELL SABRINA	2020	2375-0470	F	156.50	20.60	6.63	0.00	0.00	183.73	11/27/2023	
BRADWELL SABRINA	2020	2375-0470	S	156.50	20.60	6.63	28.00	20.00	231.73	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	F	156.50	20.60	6.63	0.00	0.00	183.73	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	S	156.50	20.60	6.63	28.00	75.00	286.73	11/27/2023	
BRADWELL SABRINA	2022		F	156.50	20.60	6.63	0.00	0.00	183.73	11/27/2023	
BRADWELL SABRINA	2022		S	156.50	20.60	6.63	0.00	0.00	183.73	11/27/2023	
									1,253.38		
16 152 10 025	7231	SWIFT ST 30058									
SWIFT STREET LLC	2017	1988-0282	F	46.74	27.02	2.34	0.00	0.00	76.10	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0282	S	46.74	27.02	2.34	20.50	20.00	116.60	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0318	F	86.23	43.38	4.31	0.00	0.00	133.92	10/01/2018	
SWIFT STREET LLC	2018	2126-0318	S	86.23	43.38	4.31	30.50	20.00	184.42	11/15/2018	
SWIFT STREET LLC	2019	2258-0525	F	86.03	35.97	4.30	0.00	0.00	126.30	09/30/2019	
SWIFT STREET LLC	2019	2258-0525	S	86.03	35.97	4.30	30.50	20.00	176.80	11/15/2019	
SWIFT STREET LLC	2020	2375-0472	F	86.03	29.30	4.30	0.00	0.00	119.63	09/30/2020	
SWIFT STREET LLC	2020	2375-0472	S	86.03	29.30	4.30	28.00	75.00	222.63	11/16/2020	
SWIFT STREET LLC	2021	2453-0108	F	86.03	23.93	4.30	0.00	0.00	114.26	09/30/2021	
SWIFT STREET LLC	2021	2453-0108	S	86.03	23.93	4.30	28.00	406.56	548.82	11/15/2021	
SWIFT STREET LLC	2022	2581-0467	F	86.02	18.55	4.30	0.00	0.00	108.87	09/30/2022	
SWIFT STREET LLC	2022	2581-0467	S	86.02	18.55	4.30	28.00	20.00	156.87	11/15/2022	
SWIFT STREET LLC	2023	2707-0349	F	256.61	29.29	12.83	0.00	0.00	298.73	10/02/2023	
SWIFT STREET LLC	2023	2707-0349	S	256.61	29.29	12.83	28.00	20.00	346.73	11/15/2023	
SWIFT STREET LLC	2024		F	256.02	0.00	12.80	0.00	0.00	268.82	09/30/2024	
SWIFT STREET LLC	2024		S	256.02	0.00	12.80	0.00	0.00	268.82	11/15/2024	
									3,268.32		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 10 026	7227	SWIFT ST 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SWIFT STREET LLC	2017	1988-0283	F	37.92	21.92	1.90	0.00	0.00	61.74	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0283	S	37.92	21.92	1.90	20.50	20.00	102.24	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0319	F	68.62	34.52	3.43	0.00	0.00	106.57	10/01/2018	
SWIFT STREET LLC	2018	2126-0319	S	68.62	34.52	3.43	30.50	20.00	157.07	11/15/2018	
SWIFT STREET LLC	2019	2258-0526	F	68.47	28.63	3.42	0.00	0.00	100.52	09/30/2019	
SWIFT STREET LLC	2019	2258-0526	S	68.47	28.63	3.42	30.50	20.00	151.02	11/15/2019	
SWIFT STREET LLC	2020	2375-0473	F	68.46	23.32	3.42	0.00	0.00	95.20	09/30/2020	
SWIFT STREET LLC	2020	2375-0473	S	68.46	23.32	3.42	28.00	75.00	198.20	11/16/2020	
SWIFT STREET LLC	2021	2453-0109	F	68.47	19.04	3.42	0.00	0.00	90.93	09/30/2021	
SWIFT STREET LLC	2021	2453-0109	S	68.47	19.04	3.42	28.00	394.13	513.06	11/15/2021	
SWIFT STREET LLC	2022		F	68.47	14.76	3.42	0.00	0.00	86.65	09/30/2022	
SWIFT STREET LLC	2022		S	68.47	14.76	3.42	0.00	0.00	86.65	11/15/2022	
SWIFT STREET LLC	2023	2707-0350	F	204.94	23.39	10.25	0.00	0.00	238.58	10/02/2023	
SWIFT STREET LLC	2023	2707-0350	S	204.94	23.39	10.25	28.00	168.98	435.56	11/15/2023	
SWIFT STREET LLC	2024		F	204.48	0.00	10.22	0.00	0.00	214.70	09/30/2024	
SWIFT STREET LLC	2024		S	204.48	0.00	10.22	0.00	0.00	214.70	11/15/2024	
GRAND TOTAL DUE									2,853.39		
16 152 10 029	2751	S WIGGINS ST 30058 4		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WOODS ROGER JR	2024		H4F S	190.82	0.00	6.84	0.00	0.00	197.66	11/15/2024	
GRAND TOTAL DUE									197.66		
16 152 10 031	2703	S WIGGINS ST 30058 4		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
UPSHAW CORA ESTATE	2024		F	334.93	0.00	16.75	0.00	0.00	351.68	09/30/2024	
UPSHAW CORA ESTATE	2024		S	334.93	0.00	16.75	0.00	0.00	351.68	11/15/2024	
GRAND TOTAL DUE									703.36		
16 152 10 040	2694	CAGLE ST 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
U S HOUSING AND URBAN DE	2017	1988-0285	F	33.77	19.52	1.69	0.00	0.00	54.98	10/02/2017	DO
U S HOUSING AND URBAN DE	2017	1988-0285	S	33.77	19.52	1.69	20.50	20.00	95.48	11/15/2017	DO
U S HOUSING AND URBAN DE	2018	2126-0320	F	32.04	16.12	1.60	0.00	0.00	49.76	10/01/2018	
U S HOUSING AND URBAN DE	2018	2126-0320	S	32.04	16.12	1.60	20.50	20.00	90.26	11/15/2018	
U S HOUSING AND URBAN DE	2019	2258-0527	F	32.29	13.50	1.61	0.00	0.00	47.40	09/30/2019	
U S HOUSING AND URBAN DE	2019	2258-0527	S	32.29	13.50	1.61	20.50	20.00	87.90	11/15/2019	
U S HOUSING AND URBAN DE	2020	2375-0475	F	31.69	10.79	1.58	0.00	0.00	44.06	09/30/2020	
U S HOUSING AND URBAN DE	2020	2375-0475	S	31.69	10.79	1.58	18.00	20.00	82.06	11/16/2020	
U S HOUSING AND URBAN DE	2021	2453-0111	F	30.64	8.52	1.53	0.00	0.00	40.69	09/30/2021	
U S HOUSING AND URBAN DE	2021	2453-0111	S	30.64	8.52	1.53	18.00	387.40	446.09	11/15/2021	
U S HOUSING AND URBAN DE	2022		F	31.41	6.77	1.57	0.00	0.00	39.75	09/30/2022	
U S HOUSING AND URBAN DE	2022		S	31.41	6.77	1.57	0.00	0.00	39.75	11/15/2022	
U S HOUSING AND URBAN DE	2023	2707-0352	F	64.32	7.34	3.22	0.00	0.00	74.88	10/02/2023	
U S HOUSING AND URBAN DE	2023	2707-0352	S	64.32	7.34	3.22	28.00	75.00	177.88	11/15/2023	
U S HOUSING AND URBAN DE	2024		F	67.39	0.00	3.37	0.00	0.00	70.76	09/30/2024	
U S HOUSING AND URBAN DE	2024		S	67.39	0.00	3.37	0.00	0.00	70.76	11/15/2024	
GRAND TOTAL DUE									1,512.46		
16 152 11 001	2636	CAGLE ST 30058 4321		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
GAINES KENITRA RENEE	2024		F	328.99	0.00	16.45	0.00	0.00	345.44	09/30/2024	
GAINES KENITRA RENEE	2024		S	328.99	0.00	16.45	0.00	0.00	345.44	11/15/2024	
GRAND TOTAL DUE									690.88		
16 152 11 002	2644	CAGLE ST 30058 4321		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
GAINES KENITRA RENEE	2024		F	436.01	0.00	21.80	0.00	0.00	457.81	09/30/2024	
GAINES KENITRA RENEE	2024		S	436.01	0.00	21.80	0.00	0.00	457.81	11/15/2024	
GRAND TOTAL DUE									915.62		
16 152 11 004	2680	WIGGINS ST 30058 430		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
GUPTA BANDANA	2024		F	1,981.35	0.00	96.07	0.00	0.00	2,077.42	09/30/2024	
GUPTA BANDANA	2024		S	1,981.35	0.00	96.07	0.00	0.00	2,077.42	11/15/2024	
GRAND TOTAL DUE									4,154.84		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 11 006	2698 S WIGGINS ST 30058 4										
NOLLEY BERNICE G	2024	H4F F		507.94	0.00	22.40	0.00	0.00	530.34	09/30/2024	
NOLLEY BERNICE G	2024	H4F S		507.94	0.00	22.40	0.00	0.00	530.34	11/15/2024	
						GRAND TOTAL DUE			1,060.68		
16 152 11 013	7215 SWIFT ST 30058 4261										
BAISDEN VANESSA	2024	F		1,214.63	0.00	58.04	0.00	0.00	1,272.67	09/30/2024	
BAISDEN VANESSA	2024	S		1,214.63	0.00	58.04	0.00	0.00	1,272.67	11/15/2024	
						GRAND TOTAL DUE			2,545.34		
16 152 11 020	7163 SWIFT ST 30058 4375										
CHAN CALVIN	2024	F		1,846.57	0.00	89.33	0.00	0.00	1,935.90	09/30/2024	
CHAN CALVIN	2024	S		1,846.57	0.00	89.33	0.00	0.00	1,935.90	11/15/2024	
						GRAND TOTAL DUE			3,871.80		
16 152 11 022	7147 SWIFT ST 30058 4375										
CAMPBELL LADELL	2024	F		317.64	0.00	12.88	0.00	0.00	330.52	09/30/2024	
CAMPBELL LADELL	2024	S		317.64	0.00	12.88	0.00	0.00	330.52	11/15/2024	
						GRAND TOTAL DUE			661.04		
16 152 11 023	7139 SWIFT ST 30058 4375										
CAMPBELL LADELL	2024	F		1,397.69	0.00	66.89	0.00	0.00	1,464.58	09/30/2024	
CAMPBELL LADELL	2024	S		1,397.69	0.00	66.89	0.00	0.00	1,464.58	11/15/2024	
						GRAND TOTAL DUE			2,929.16		
16 152 11 027	7203 SWIFT ST 30058 4272										
CARR KEVIN	2023	F		4,456.66	508.64	215.16	0.00	0.00	5,180.46	10/02/2023	
CARR KEVIN	2023	S		4,456.66	508.64	215.16	28.00	75.00	5,283.46	11/15/2023	
7203 SWIFT LLC	2024	F		4,491.34	0.00	215.93	0.00	0.00	4,707.27	09/30/2024	
7203 SWIFT LLC	2024	S		4,491.34	0.00	215.93	0.00	0.00	4,707.27	11/15/2024	
						GRAND TOTAL DUE			19,878.46		
16 152 11 029	2760 S WIGGINS ST 30058 4										
MICHEL JEAN DAPHNEY	2024	H1F F		688.32	0.00	32.68	0.00	0.00	721.00	09/30/2024	
MICHEL JEAN DAPHNEY	2024	H1F S		1,071.08	0.00	50.86	0.00	0.00	1,121.94	11/15/2024	
						GRAND TOTAL DUE			1,842.94		
16 152 12 002	7514 CONYERS ST 30058 420										
SAFE GUARD INVESTMENTS I	2024	F		1,681.08	0.00	81.06	0.00	0.00	1,762.14	09/30/2024	
SAFE GUARD INVESTMENTS I	2024	S		1,681.08	0.00	81.06	0.00	0.00	1,762.14	11/15/2024	
						GRAND TOTAL DUE			3,524.28		
16 152 12 003	7526 CONYERS ST 30058 420										
VASON DOUGLAS M	2024	F		2,066.56	0.00	100.33	0.00	0.00	2,166.89	09/30/2024	
VASON DOUGLAS M	2024	S		2,066.56	0.00	100.33	0.00	0.00	2,166.89	11/15/2024	
						GRAND TOTAL DUE			4,333.78		
16 152 12 011	7072 DEAN CT 30058 7343										
TURNER DOROTHY NELL	2024	S		2,065.57	0.00	100.28	0.00	0.00	2,165.85	11/15/2024	
						GRAND TOTAL DUE			2,165.85		
16 152 12 026	7458 CONYERS ST 30058										
COATES CARMEN	2024	H1F F		1,124.67	0.00	53.24	0.00	0.00	1,177.91	09/30/2024	
COATES CARMEN	2024	H1F S		1,124.67	0.00	53.24	0.00	0.00	1,177.91	11/15/2024	
						GRAND TOTAL DUE			2,355.82		
16 152 12 027	7464 CONYERS ST 30058										
WYNN VANNERIAH	2024	F		1,199.50	0.00	56.98	0.00	0.00	1,256.48	09/30/2024	
WYNN VANNERIAH	2024	S		1,199.50	0.00	56.98	0.00	0.00	1,256.48	11/15/2024	
						GRAND TOTAL DUE			2,512.96		
16 152 12 030	7482 CONYERS ST 30058 432										
SUAREZ CESAR	2023	2707-0400 H1F S		583.97	66.64	26.85	21.93	15.66	715.05	11/15/2023	
SUAREZ CESAR	2024	H1F F		1,311.62	0.00	62.59	0.00	0.00	1,374.21	09/30/2024	
SUAREZ CESAR	2024	H1F S		1,311.62	0.00	62.59	0.00	0.00	1,374.21	11/15/2024	
						GRAND TOTAL DUE			3,463.47		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 12 032	7103	DEAN CT 30058	7360								
TAYLOR PAUL	2023		S	130.94	14.95	3.55	18.00	20.00	187.44	11/15/2023	
TAYLOR PAUL	2024		F	134.32	0.00	3.72	0.00	0.00	138.04	09/30/2024	
TAYLOR PAUL	2024		S	134.32	0.00	3.72	0.00	0.00	138.04	11/15/2024	
GRAND TOTAL DUE									463.52		
16 152 12 033	7095	DEAN CT 30058									
TAYLOR PAUL EST PERS REF	2024		S	1,542.36	0.00	74.12	0.00	0.00	1,616.48	11/15/2024	
GRAND TOTAL DUE									1,616.48		
16 152 12 034	7091	DEAN CT 30058									
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.00	0.00	0.00	0.00	11.30	11/15/2022	
GRAND TOTAL DUE									284.88		
16 152 12 038	7067	DEAN CT 30058	7342								
LITHONIA CITY OF	2023		F	60.00	6.85	0.00	0.00	0.00	66.85	10/02/2023	
LITHONIA CITY OF	2023		S	60.00	6.85	0.00	0.00	0.00	66.85	11/15/2023	
LITHONIA CITY OF	2024		F	60.00	0.00	0.00	0.00	0.00	60.00	09/30/2024	
LITHONIA CITY OF	2024		S	60.00	0.00	0.00	0.00	0.00	60.00	11/15/2024	
GRAND TOTAL DUE									253.70		
16 152 12 039	7061	DEAN CT 30058	7342								
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.00	0.00	0.00	0.00	11.30	11/15/2022	
GRAND TOTAL DUE									352.96		
16 152 12 040	2620	BRUCE ST 30058	4309								
DAGOSTINO PAUL	2024		F	1,538.40	0.00	73.93	0.00	0.00	1,612.33	09/30/2024	
DAGOSTINO PAUL	2024		S	1,538.40	0.00	73.93	0.00	0.00	1,612.33	11/15/2024	
GRAND TOTAL DUE									3,224.66		
16 153 01 001	3012	STONE MOUNTAIN ST 30									
BERISTAIN MARTINEZ MISAE	2024		H1F F	1,451.67	0.00	69.59	0.00	0.00	1,521.26	09/30/2024	
BERISTAIN MARTINEZ MISAE	2024		H1F S	1,451.67	0.00	69.59	0.00	0.00	1,521.26	11/15/2024	
GRAND TOTAL DUE									3,042.52		
16 153 01 007	3052	STONE MOUNTAIN ST 30									
VILLAGE I CONDO OWNER AS	2022		F	114.00	24.58	0.00	0.00	0.00	138.58	09/30/2022	
VILLAGE I CONDO OWNER AS	2022		S	114.00	24.58	0.00	0.00	0.00	138.58	11/15/2022	
VILLAGE I CONDO OWNER AS	2024		F	114.00	0.00	0.00	0.00	0.00	114.00	09/30/2024	
VILLAGE I CONDO OWNER AS	2024		S	114.00	0.00	0.00	0.00	0.00	114.00	11/15/2024	
GRAND TOTAL DUE									505.16		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 02 001	7242	CENTER ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
WONG LETAN	2023		2707-0403	F	67.65	7.72	1.88	0.00	0.00	77.25	10/02/2023
WONG LETAN	2023		2707-0403	S	67.65	7.72	1.88	18.00	20.00	115.25	11/15/2023
WONG LETAN	2024			F	69.44	0.00	1.97	0.00	0.00	71.41	09/30/2024
WONG LETAN	2024			S	69.44	0.00	1.97	0.00	0.00	71.41	11/15/2024
									GRAND TOTAL DUE	335.32	
16 153 02 004	7238	CENTER ST 30058 4409									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
WAUGH AND WONG CORPORATI	2024			F	1,124.03	0.00	54.40	0.00	0.00	1,178.43	09/30/2024
WAUGH AND WONG CORPORATI	2024			S	1,124.03	0.00	54.40	0.00	0.00	1,178.43	11/15/2024
									GRAND TOTAL DUE	2,356.86	
16 153 03 002	2737	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
WEBB A L MRS EST	2024			F	149.85	0.00	6.29	0.00	0.00	156.14	09/30/2024
WEBB A L MRS EST	2024			S	149.85	0.00	6.29	0.00	0.00	156.14	11/15/2024
									GRAND TOTAL DUE	312.28	
16 153 03 003	7268	CENTER ST 30058 4409									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
MINER STEVEN PAUL JR	2024			F	1,095.41	0.00	52.37	0.00	0.00	1,147.78	09/30/2024
MINER STEVEN PAUL JR	2024			S	1,095.41	0.00	52.37	0.00	0.00	1,147.78	11/15/2024
									GRAND TOTAL DUE	2,295.56	
16 153 04 001	2674	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
ENERGY CONSTRUCTION SOLU	2024			F	3,157.57	0.00	154.88	0.00	0.00	3,312.45	09/30/2024
ENERGY CONSTRUCTION SOLU	2024			S	3,157.57	0.00	154.88	0.00	0.00	3,312.45	11/15/2024
									GRAND TOTAL DUE	6,624.90	
16 153 04 010	2736	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
SARGENT PATRICIA A	2024			H4F F	658.18	0.00	29.91	0.00	0.00	688.09	09/30/2024
SARGENT PATRICIA A	2024			H4F S	658.18	0.00	29.91	0.00	0.00	688.09	11/15/2024
									GRAND TOTAL DUE	1,376.18	
16 153 04 011	7284	CONYERS ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017			F	19.20	11.10	0.00	0.00	0.00	30.30	10/02/2017
LITHONIA HOUSING AUTHORI	2017			S	19.20	11.10	0.00	0.00	0.00	30.30	11/15/2017
LITHONIA HOUSING AUTHORI	2019			F	14.88	6.22	0.00	0.00	0.00	21.10	09/30/2019
LITHONIA HOUSING AUTHORI	2019			S	19.20	8.03	0.00	0.00	0.00	27.23	11/15/2019
									GRAND TOTAL DUE	108.93	
16 153 04 015	7282	CONYERS ST 30058 442									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
MASONIC LODGE # 84	2017			F	40.80	23.59	0.00	0.00	0.00	64.39	10/02/2017
MASONIC LODGE # 84	2017			S	40.80	23.59	0.00	0.00	0.00	64.39	11/15/2017
MASONIC LODGE # 84	2018			F	40.80	20.53	0.00	0.00	0.00	61.33	10/01/2018
MASONIC LODGE # 84	2018			S	40.80	20.53	0.00	0.00	0.00	61.33	11/15/2018
CITY OF LITHONIA	2023			F	102.00	11.64	0.00	0.00	0.00	113.64	10/02/2023
CITY OF LITHONIA	2023			S	102.00	11.64	0.00	0.00	0.00	113.64	11/15/2023
CITY OF LITHONIA	2024			F	102.00	0.00	0.00	0.00	0.00	102.00	09/30/2024
CITY OF LITHONIA	2024			S	102.00	0.00	0.00	0.00	0.00	102.00	11/15/2024
									GRAND TOTAL DUE	682.72	
16 153 04 016	7286	CONYERS ST 30058 442									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
WILLIAMS PAMELA L	2024			F	1,594.76	0.00	72.24	0.00	0.00	1,667.00	09/30/2024
WILLIAMS PAMELA L	2024			S	1,594.76	0.00	72.24	0.00	0.00	1,667.00	11/15/2024
									GRAND TOTAL DUE	3,334.00	
16 153 04 042	7053	PENDLEY ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
HAWKINS J STANLEY	2024			F	153.60	0.00	7.68	0.00	0.00	161.28	09/30/2024
HAWKINS J STANLEY	2024			S	153.60	0.00	7.68	0.00	0.00	161.28	11/15/2024
									GRAND TOTAL DUE	322.56	
16 153 04 057	2628	BRUCE ST 30058 4309									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
JEFFRIES OPRIE	2024			H1C F	1,522.63	0.00	73.14	0.00	0.00	1,595.77	09/30/2024
JEFFRIES OPRIE	2024			H1C S	1,522.63	0.00	73.14	0.00	0.00	1,595.77	11/15/2024
									GRAND TOTAL DUE	3,191.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 04 061	7025	BRUCE CIR 30058 7339									
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	27.88	6.01	0.00	0.00	0.00	33.89	11/15/2022	
GRAND TOTAL DUE									375.55		
16 153 04 064	6945	BRUCE CIR 30058 7337									
MARTINEZ HAROLD	2024		F	262.06	0.00	0.00	0.00	0.00	262.06	01/15/2025	
MARTINEZ HAROLD	2024		S	1,964.50	0.00	0.00	0.00	0.00	1,964.50	01/15/2025	
GRAND TOTAL DUE									2,226.56		
16 153 04 072	6907	BRUCE CIR 30058									
HUGHES GRADY	2024		H1 S	1,545.91	0.00	74.30	0.00	0.00	1,620.21	11/15/2024	
GRAND TOTAL DUE									1,620.21		
16 153 04 078	7290	R CONYERS ST 30058									
HUTCHINS H H	2017		F	14.33	8.28	0.72	0.00	0.00	23.33	10/02/2017	
HUTCHINS H H	2017		S	14.33	8.28	0.72	20.50	20.00	63.83	11/15/2017	
HUTCHINS H H	2018		F	22.34	11.24	1.12	0.00	0.00	34.70	10/01/2018	
HUTCHINS H H	2018		S	22.34	11.24	1.12	20.50	20.00	75.20	11/15/2018	
HUTCHINS H H	2019		F	22.50	9.41	1.13	0.00	0.00	33.04	09/30/2019	
HUTCHINS H H	2019		S	22.50	9.41	1.13	20.50	20.00	73.54	11/15/2019	
HUTCHINS H H	2020		F	22.08	7.52	1.10	0.00	0.00	30.70	09/30/2020	
HUTCHINS H H	2020		S	22.08	7.52	1.10	18.00	20.00	68.70	11/16/2020	
HUTCHINS H H	2021		F	21.36	5.94	1.07	0.00	0.00	28.37	09/30/2021	
HUTCHINS H H	2021		S	21.36	5.94	1.07	18.00	20.00	66.37	11/15/2021	
HUTCHINS H H	2022		F	21.89	4.72	1.09	0.00	0.00	27.70	09/30/2022	
HUTCHINS H H	2022		S	21.89	4.72	1.09	18.00	20.00	65.70	11/15/2022	
HUTCHINS H H	2023		F	56.75	6.48	2.84	0.00	0.00	66.07	10/02/2023	
HUTCHINS H H	2023		S	56.75	6.48	2.84	28.00	20.00	114.07	11/15/2023	
HUTCHINS H H	2024		F	59.45	0.00	2.97	0.00	0.00	62.42	09/30/2024	
HUTCHINS H H	2024		S	59.45	0.00	2.97	0.00	0.00	62.42	11/15/2024	
GRAND TOTAL DUE									896.16		
16 153 04 079	6911	BRUCE CIR 30058									
HAYES DOROTHY G	2024		F	15.85	0.00	0.79	0.00	0.00	16.64	09/30/2024	
HAYES DOROTHY G	2024		S	15.85	0.00	0.79	0.00	0.00	16.64	11/15/2024	
GRAND TOTAL DUE									33.28		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 04 081 2517 BRUCE ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
WHITHERSPOON ROBERT J	2017		1988-0306 F	82.90	47.93	4.15	0.00	0.00	134.98	10/02/2017	DO
WHITHERSPOON ROBERT J	2017		1988-0306 S	82.90	47.93	4.15	30.50	20.00	185.48	11/15/2017	DO
WHITHERSPOON ROBERT J	2018		2126-0340 F	78.65	39.57	3.93	0.00	0.00	122.15	10/01/2018	
WHITHERSPOON ROBERT J	2018		2126-0340 S	78.65	39.57	3.93	30.50	20.00	172.65	11/15/2018	
WHITHERSPOON ROBERT J	2019		2259-0003 F	79.24	33.13	3.96	0.00	0.00	116.33	09/30/2019	
WHITHERSPOON ROBERT J	2019		2259-0003 S	79.24	33.13	3.96	30.50	315.85	462.68	11/15/2019	
WHITHERSPOON ROBERT J	2020		2375-0495 F	77.77	26.49	3.89	0.00	0.00	108.15	09/30/2020	
WHITHERSPOON ROBERT J	2020		2375-0495 S	77.77	26.49	3.89	28.00	510.05	646.20	11/16/2020	
WHITHERSPOON ROBERT J	2021		2448-0156 F	75.21	20.92	3.76	0.00	0.00	99.89	09/30/2021	
WHITHERSPOON ROBERT J	2021		2448-0156 S	75.21	20.92	3.76	28.00	20.00	147.89	11/15/2021	
WHITHERSPOON ROBERT J	2022		2581-0482 F	77.09	16.62	3.85	0.00	0.00	97.56	09/30/2022	
WHITHERSPOON ROBERT J	2022		2581-0482 S	77.09	16.62	3.85	28.00	20.00	145.56	11/15/2022	
WHITHERSPOON ROBERT J	2023		2707-0414 F	76.62	8.74	3.83	0.00	0.00	89.19	10/02/2023	
WHITHERSPOON ROBERT J	2023		2707-0414 S	76.62	8.74	3.83	28.00	20.00	137.19	11/15/2023	
WHITHERSPOON ROBERT J	2024		F	80.27	0.00	4.01	0.00	0.00	84.28	09/30/2024	
WHITHERSPOON ROBERT J	2024		S	80.27	0.00	4.01	0.00	0.00	84.28	11/15/2024	
GRAND TOTAL DUE									2,834.46		
16 153 05 012 2508 BRUCE ST 30058 7336 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
UNION MISSIONARY BAPTIST	2022		S	38.88	8.38	0.00	0.00	0.00	47.26	11/15/2022	
UNION MISSIONARY BAPTIST	2024		S	1,050.00	0.00	0.00	0.00	0.00	1,050.00	11/15/2024	
GRAND TOTAL DUE									1,097.26		
16 153 05 017 7050 1 BRUCE CT 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	444.00	50.67	0.00	0.00	0.00	494.67	10/02/2023	
LITHONIA CITY OF	2023		S	444.00	50.67	0.00	0.00	0.00	494.67	11/15/2023	
LITHONIA CITY OF	2024		F	444.00	0.00	0.00	0.00	0.00	444.00	09/30/2024	
LITHONIA CITY OF	2024		S	444.00	0.00	0.00	0.00	0.00	444.00	11/15/2024	
GRAND TOTAL DUE									1,877.34		
16 153 06 001 7011 R WALKER ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MATHIS DAPHNE KAY	2023		F	8.38	0.96	0.42	0.00	0.00	9.76	10/02/2023	
MATHIS DAPHNE KAY	2023		S	181.61	20.73	9.08	28.00	168.98	408.40	11/15/2023	
MATHIS DAPHNE KAY	2024		F	190.26	0.00	9.51	0.00	0.00	199.77	09/30/2024	
MATHIS DAPHNE KAY	2024		S	190.26	0.00	9.51	0.00	0.00	199.77	11/15/2024	
GRAND TOTAL DUE									817.70		
16 153 06 007 7006 PENDLEY ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
REESE MICHAEL	2024		F	376.55	0.00	18.83	0.00	0.00	395.38	09/30/2024	
REESE MICHAEL	2024		S	376.55	0.00	18.83	0.00	0.00	395.38	11/15/2024	
GRAND TOTAL DUE									790.76		
16 153 06 008 7036 PENDLEY ST 30058 735 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
BROWN SHARON	2024		H1F S	1,245.90	0.00	59.30	0.00	0.00	1,305.20	11/15/2024	
GRAND TOTAL DUE									1,305.20		
16 153 07 001 7105 STONE ST 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON ETHEL TAYLOR	2024		F	359.52	0.00	17.98	0.00	0.00	377.50	09/30/2024	
ANDERSON ETHEL TAYLOR	2024		S	359.52	0.00	17.98	0.00	0.00	377.50	11/15/2024	
GRAND TOTAL DUE									755.00		
16 153 07 003 7097 STONE ST 30058 7356 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
BESS TONYA	2024		H1F F	1,371.54	0.00	65.58	0.00	0.00	1,437.12	09/30/2024	
BESS TONYA	2024		H1F S	1,371.54	0.00	65.58	0.00	0.00	1,437.12	11/15/2024	
GRAND TOTAL DUE									2,874.24		
16 153 07 004 7087 STONE ST 30058 7356 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
ALL STOCK MASONIC LODGE	2024		F	1,094.74	0.00	45.44	0.00	0.00	1,140.18	09/30/2024	
ALL STOCK MASONIC LODGE	2024		S	1,094.74	0.00	45.44	0.00	0.00	1,140.18	11/15/2024	
GRAND TOTAL DUE									2,280.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 07 014	2365	SMOKEY ROW	30058 732								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
STARKS RHONEIA N	2023	2707-0380	H1FC F	645.65	73.69	29.29	0.00	0.00	748.63	10/02/2023	
STARKS RHONEIA N	2023	2707-0380	H1FC S	645.65	73.69	29.29	28.00	399.80	1,176.43	11/15/2023	
STARKS RHONEIA N	2024		H1FC F	1,004.03	0.00	47.21	0.00	0.00	1,051.24	09/30/2024	
STARKS RHONEIA N	2024		H1FC S	1,004.03	0.00	47.21	0.00	0.00	1,051.24	11/15/2024	
						GRAND TOTAL DUE			4,027.54		
16 153 07 015	7037	PINE MOUNTAIN RD	300								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
HARDEMAN NELSON HIS EST#	2017	1988-0311	F	428.71	247.84	20.24	0.00	0.00	696.79	10/02/2017	
HARDEMAN NELSON HIS EST#	2017	1988-0311	S	428.71	247.84	20.24	30.50	0.00	727.29	11/15/2017	
HARDEMAN NELSON HIS EST#	2018	2126-0345	F	458.46	230.65	21.73	0.00	0.00	710.84	10/01/2018	
HARDEMAN NELSON HIS EST#	2018	2126-0345	S	458.46	230.65	21.73	30.50	0.00	741.34	11/15/2018	
HARDEMAN NELSON HIS EST#	2019	2259-0009	F	473.44	197.97	22.48	0.00	0.00	693.89	09/30/2019	
HARDEMAN NELSON HIS EST#	2019	2259-0009	S	473.44	197.97	22.48	30.50	0.00	724.39	11/15/2019	
HARDEMAN NELSON HIS EST#	2020	2375-0499	F	459.85	156.64	21.80	0.00	0.00	638.29	09/30/2020	
HARDEMAN NELSON HIS EST#	2020	2375-0499	S	459.85	156.64	21.80	28.00	*****	1,924.42	11/16/2020	
HARDEMAN NELSON HIS EST#	2021	2685-0364	F	658.78	183.21	31.74	0.00	0.00	873.73	09/30/2021	
HARDEMAN NELSON HIS EST#	2021	2685-0364	S	658.78	183.21	31.74	28.00	20.00	921.73	11/15/2021	
HARDEMAN NELSON HIS EST#	2022	2581-0486	F	897.66	193.54	41.89	0.00	0.00	1,133.09	09/30/2022	
HARDEMAN NELSON HIS EST#	2022	2581-0486	S	897.66	193.54	41.89	28.00	20.00	1,181.09	11/15/2022	
HARDEMAN NELSON HIS EST#	2023	2685-0365	F	1,033.37	117.94	48.67	0.00	0.00	1,199.98	10/02/2023	
HARDEMAN NELSON HIS EST#	2023	2685-0365	S	1,033.37	117.94	48.67	28.00	20.00	1,247.98	11/15/2023	
HARDEMAN NELSON HIS EST#	2024		F	1,237.16	0.00	58.86	0.00	0.00	1,296.02	09/30/2024	
HARDEMAN NELSON HIS EST#	2024		S	1,237.16	0.00	58.86	0.00	0.00	1,296.02	11/15/2024	
						GRAND TOTAL DUE			16,006.89		
16 153 07 016	7043	PINE MOUNTAIN RD	300								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CHIEF CORNERSTONE PROPEF	2017	1988-0312	F	310.00	109.61	14.31	0.00	0.00	433.92	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2017	1988-0312	S	310.00	109.61	14.31	30.50	512.46	976.88	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018	2126-0346	F	302.14	106.83	13.91	0.00	0.00	422.88	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018	2126-0346	S	302.14	106.83	13.91	30.50	20.00	473.38	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019	2448-0157	F	303.23	107.22	13.97	0.00	0.00	424.42	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019	2448-0157	S	303.23	107.22	13.97	28.00	20.00	472.42	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2020	2375-0500	F	300.50	102.36	13.83	0.00	0.00	416.69	11/04/2020	
CHIEF CORNERSTONE PROPEF	2020	2375-0500	S	300.50	102.36	13.83	28.00	693.38	1,138.07	11/04/2020	
CHIEF CORNERSTONE PROPEF	2021	2448-0158	F	295.77	82.25	13.59	0.00	0.00	391.61	09/30/2021	
CHIEF CORNERSTONE PROPEF	2021	2448-0158	S	295.77	82.25	13.59	28.00	20.00	439.61	11/15/2021	
CHIEF CORNERSTONE PROPEF	2022	2581-0487	F	335.25	72.29	13.77	0.00	0.00	421.31	09/30/2022	
CHIEF CORNERSTONE PROPEF	2022	2581-0487	S	335.25	72.29	13.77	28.00	20.00	469.31	11/15/2022	
CHIEF CORNERSTONE PROPEF	2023	2679-0282	F	570.84	65.15	25.55	0.00	0.00	661.54	10/02/2023	
CHIEF CORNERSTONE PROPEF	2023	2679-0282	S	570.84	65.15	25.55	28.00	20.00	709.54	11/15/2023	
CHIEF CORNERSTONE PROPEF	2024		F	613.88	0.00	27.70	0.00	0.00	641.58	09/30/2024	
CHIEF CORNERSTONE PROPEF	2024		S	613.88	0.00	27.70	0.00	0.00	641.58	11/15/2024	
						GRAND TOTAL DUE			9,134.74		
16 153 07 039	2411	BRUCE ST	30058 7378								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GUTHRIE E C	2024		H4F F	11.71	0.00	0.48	0.00	0.00	12.19	09/30/2024	
GUTHRIE E C	2024		H4F S	297.65	0.00	12.19	0.00	0.00	309.84	11/15/2024	
						GRAND TOTAL DUE			322.03		
16 153 07 042	2453	BRUCE ST	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CEMETERY	2022		F	120.00	25.87	0.00	0.00	0.00	145.87	09/30/2022	
CEMETERY	2022		S	120.00	25.87	0.00	0.00	0.00	145.87	11/15/2022	
CEMETERY	2023		F	120.00	13.70	0.00	0.00	0.00	133.70	10/02/2023	
CEMETERY	2023		S	120.00	13.70	0.00	0.00	0.00	133.70	11/15/2023	
CEMETERY	2024		F	120.00	0.00	0.00	0.00	0.00	120.00	09/30/2024	
CEMETERY	2024		S	120.00	0.00	0.00	0.00	0.00	120.00	11/15/2024	
						GRAND TOTAL DUE			799.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 09 022	6969 BRASWELL ST 30058 44										
SHORTER ANNIE L HER EST#	2024	H1F	F	1,375.33	0.00	65.77	0.00	0.00	1,441.10	09/30/2024	
SHORTER ANNIE L HER EST#	2024	H1F	S	1,375.33	0.00	65.77	0.00	0.00	1,441.10	11/15/2024	
						GRAND TOTAL DUE			2,882.20		
16 153 09 028	2350 AVERY ST 30058 4404										
LEON ALICIA	2024		F	1,071.00	0.00	51.81	0.00	0.00	1,122.81	09/30/2024	
LEON ALICIA	2024		S	1,852.53	0.00	89.63	0.00	0.00	1,942.16	11/15/2024	
						GRAND TOTAL DUE			3,064.97		
16 153 09 029	2607 ROCK CHAPEL RD 30058										
BROWNING SAMUEL	2024		S	396.38	0.00	19.82	0.00	0.00	416.20	11/15/2024	
						GRAND TOTAL DUE			416.20		
16 153 10 003	7170 CENTER ST 30058 4481										
GRANITE CITY HOUSING RES	2024		F	450.00	0.00	0.00	0.00	0.00	450.00	09/30/2024	
GRANITE CITY HOUSING RES	2024		S	450.00	0.00	0.00	0.00	0.00	450.00	11/15/2024	
						GRAND TOTAL DUE			900.00		
16 153 10 031	6992 MAX CLELAND BLVD 300										
BEST BRADLEY M	2022	2581-0494	F	36.16	7.80	1.81	0.00	0.00	45.77	09/30/2022	
BEST BRADLEY M	2022	2581-0494	S	36.16	7.80	1.81	18.00	75.00	138.77	11/15/2022	
BEST BRADLEY M	2023	2707-0390	F	94.59	10.80	4.73	0.00	0.00	110.12	10/02/2023	
BEST BRADLEY M	2023	2707-0390	S	94.59	10.80	4.73	28.00	20.00	158.12	11/15/2023	
BEST BRADLEY M	2024		F	99.09	0.00	4.95	0.00	0.00	104.04	09/30/2024	
BEST BRADLEY M	2024		S	99.09	0.00	4.95	0.00	0.00	104.04	11/15/2024	
						GRAND TOTAL DUE			660.86		
16 153 10 033	7006 MAX CLELAND BLVD 300										
STALLINGS ROBERT E	2024		F	150.63	0.00	7.53	0.00	0.00	158.16	09/30/2024	
STALLINGS ROBERT E	2024		S	150.63	0.00	7.53	0.00	0.00	158.16	11/15/2024	
						GRAND TOTAL DUE			316.32		
16 153 10 036	6982 MAX CLELAND BLVD 300										
KEEPING FAITH IN THE COM	2024		F	309.16	0.00	15.46	0.00	0.00	324.62	09/30/2024	
KEEPING FAITH IN THE COM	2024		S	309.16	0.00	15.46	0.00	0.00	324.62	11/15/2024	
						GRAND TOTAL DUE			649.24		
16 153 10 037	7050 MAX CLELAND BLVD 300										
RICHARDS JOHN C HIS EST#	2017	1988-0330	F	96.20	55.61	4.81	0.00	0.00	156.62	10/02/2017	
RICHARDS JOHN C HIS EST#	2017	1988-0330	S	96.20	55.61	4.81	30.50	20.00	207.12	11/15/2017	
RICHARDS JOHN C HIS EST#	2018	2126-0363	F	145.64	73.27	7.28	0.00	0.00	226.19	10/01/2018	
RICHARDS JOHN C HIS EST#	2018	2126-0363	S	145.64	73.27	7.28	30.50	20.00	276.69	11/15/2018	
RICHARDS JOHN C HIS EST#	2019	2259-0026	F	146.73	61.36	7.34	0.00	0.00	215.43	09/30/2019	
RICHARDS JOHN C HIS EST#	2019	2259-0026	S	146.73	61.36	7.34	30.50	20.00	265.93	11/15/2019	
RICHARDS JOHN C HIS EST#	2020	2375-0517	F	144.00	49.05	7.20	0.00	0.00	200.25	09/30/2020	
RICHARDS JOHN C HIS EST#	2020	2375-0517	S	144.00	49.05	7.20	28.00	20.00	248.25	11/16/2020	
RICHARDS JOHN C HIS EST#	2021	2448-0159	F	139.27	38.73	6.96	0.00	0.00	184.96	09/30/2021	
RICHARDS JOHN C HIS EST#	2021	2448-0159	S	139.27	38.73	6.96	28.00	20.00	232.96	11/15/2021	
RICHARDS JOHN C HIS EST#	2022	2581-0495	F	142.75	30.78	7.14	0.00	0.00	180.67	09/30/2022	
RICHARDS JOHN C HIS EST#	2022	2581-0495	S	142.75	30.78	7.14	28.00	20.00	228.67	11/15/2022	
RICHARDS JOHN C HIS EST#	2023	2707-0392	F	378.34	43.18	18.92	0.00	0.00	440.44	10/02/2023	
RICHARDS JOHN C HIS EST#	2023	2707-0392	S	378.34	43.18	18.92	28.00	20.00	488.44	11/15/2023	
RICHARDS JOHN C HIS EST#	2024		F	396.38	0.00	19.82	0.00	0.00	416.20	09/30/2024	
RICHARDS JOHN C HIS EST#	2024		S	396.38	0.00	19.82	0.00	0.00	416.20	11/15/2024	
						GRAND TOTAL DUE			4,385.02		
16 153 10 039	2367 AVERY ST 30058 4403										
ROSARIO JUAN	2024		F	4.70	0.00	0.23	0.00	0.00	4.93	09/30/2024	
ROSARIO JUAN	2024		S	2,483.73	0.00	121.19	0.00	0.00	2,604.92	11/15/2024	
						GRAND TOTAL DUE			2,609.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 11 001	2585	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	13.95	3.01	0.00	0.00	0.00	16.96	11/15/2022	
GRAND TOTAL DUE									358.62		
16 153 11 002	2591	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.00	0.00	0.00	0.00	11.30	11/15/2022	
GRAND TOTAL DUE									352.96		
16 153 11 003	2597	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		F	60.00	12.94	0.00	0.00	0.00	72.94	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	60.00	12.94	0.00	0.00	0.00	72.94	11/15/2022	
GRAND TOTAL DUE									487.54		
16 153 11 005	7032	BRUCE CIR 30058	7340								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
BARKS DESIGN LLC	2024		F	348.58	0.00	15.09	0.00	0.00	363.67	09/30/2024	
BARKS DESIGN LLC	2024		S	358.16	0.00	15.51	0.00	0.00	373.67	11/15/2024	
GRAND TOTAL DUE									737.34		
16 153 12 021	7040	DEAN CT 30058	7343								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
SHEPPARD LUCY MARY NORRI	2024		H4 S	656.29	0.00	30.00	0.00	0.00	686.29	11/15/2024	
GRAND TOTAL DUE									686.29		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 13 012	7230	CENTER ST	30058 4402								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
ANDERSON LULA P MRS HER	2018	2126-0366	F	2.91	1.46	0.15	0.00	0.00	4.52	10/01/2018	
ANDERSON LULA P MRS HER	2018	2126-0366	S	2.91	1.46	0.15	20.50	20.00	45.02	11/15/2018	
ANDERSON LULA P MRS HER	2019	2259-0031	F	2.94	1.23	0.15	0.00	0.00	4.32	09/30/2019	
ANDERSON LULA P MRS HER	2019	2259-0031	S	2.94	1.23	0.15	20.50	75.92	100.74	11/15/2019	
ANDERSON LULA P MRS HER	2020	2375-0521	F	2.88	0.98	0.14	0.00	0.00	4.00	09/30/2020	
ANDERSON LULA P MRS HER	2020	2375-0521	S	2.88	0.98	0.14	18.00	208.88	230.88	11/16/2020	
ANDERSON LULA P MRS HER	2021	2453-0141	F	2.78	0.77	0.14	0.00	0.00	3.69	09/30/2021	
ANDERSON LULA P MRS HER	2021	2453-0141	S	2.78	0.77	0.14	18.00	373.98	395.67	11/15/2021	
ANDERSON LULA P MRS HER	2022		F	2.86	0.62	0.14	0.00	0.00	3.62	09/30/2022	
ANDERSON LULA P MRS HER	2022		S	2.86	0.62	0.14	0.00	0.00	3.62	11/15/2022	
ANDERSON LULA P MRS HER	2023	2707-0416	F	7.57	0.86	0.38	0.00	0.00	8.81	10/02/2023	
ANDERSON LULA P MRS HER	2023	2707-0416	S	7.57	0.86	0.38	18.00	75.00	101.81	11/15/2023	
ANDERSON LULA P MRS HER	2024		F	7.93	0.00	0.40	0.00	0.00	8.33	09/30/2024	
ANDERSON LULA P MRS HER	2024		S	7.93	0.00	0.40	0.00	0.00	8.33	11/15/2024	
						GRAND TOTAL DUE			923.36		
16 153 13 016	2707	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
DOBBINS JERRY	2019	2259-0032	S	975.05	407.71	47.60	29.15	19.11	1,478.62	11/15/2019	
DOBBINS JERRY	2020	2375-0522	F	896.65	305.43	43.64	0.00	0.00	1,245.72	09/30/2020	
DOBBINS JERRY	2020	2375-0522	S	896.65	305.43	43.64	28.00	693.58	1,967.30	11/16/2020	
DOBBINS JERRY	2021	2679-0283	F	1,053.38	292.95	51.47	0.00	0.00	1,397.80	09/30/2021	
DOBBINS JERRY	2021	2679-0283	S	1,053.38	292.95	51.47	28.00	20.00	1,445.80	11/15/2021	
DOBBINS JERRY	2022	2581-0497	F	1,726.55	372.24	83.33	0.00	0.00	2,182.12	09/30/2022	
DOBBINS JERRY	2022	2581-0497	S	1,726.55	372.24	83.33	28.00	20.00	2,230.12	11/15/2022	
DOBBINS JERRY	2023	2679-0284	F	2,938.34	335.35	143.92	0.00	0.00	3,417.61	10/02/2023	
DOBBINS JERRY	2023	2679-0284	S	2,938.34	335.35	143.92	28.00	20.00	3,465.61	11/15/2023	
DOBBINS JERRY	2024		F	3,235.84	0.00	158.80	0.00	0.00	3,394.64	09/30/2024	
DOBBINS JERRY	2024		S	3,235.84	0.00	158.80	0.00	0.00	3,394.64	11/15/2024	
						GRAND TOTAL DUE			25,619.98		
16 153 13 021	2669	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
HARPER JAMES III	2024		F	340.87	0.00	0.00	0.00	0.00	340.87	09/30/2024	
HARPER JAMES III	2024		S	340.87	0.00	0.00	0.00	0.00	340.87	11/15/2024	
						GRAND TOTAL DUE			681.74		
16 153 13 024	2655	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
HARPER JAMES H III	2024		S	98.23	0.00	4.78	0.00	0.00	103.01	11/15/2024	
						GRAND TOTAL DUE			103.01		
16 153 13 029	2625	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
BENDALL PROPERTIES LLC	2024		S	676.27	0.00	32.87	0.00	0.00	709.14	11/15/2024	
						GRAND TOTAL DUE			709.14		
16 153 14 006	6980	8 MAIN ST	30058 4427								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LITHONIA CITY OF	2023		F	72.00	8.22	0.00	0.00	0.00	80.22	10/02/2023	
LITHONIA CITY OF	2023		S	72.00	8.22	0.00	0.00	0.00	80.22	11/15/2023	
LITHONIA CITY OF	2024		F	72.00	0.00	0.00	0.00	0.00	72.00	09/30/2024	
LITHONIA CITY OF	2024		S	72.00	0.00	0.00	0.00	0.00	72.00	11/15/2024	
						GRAND TOTAL DUE			304.44		
16 153 14 009	6972	MAIN ST	30058 4427								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
YOUNG MAXINE	2024		S	400.04	0.00	19.23	0.00	0.00	419.27	11/15/2024	
						GRAND TOTAL DUE			419.27		
16 153 14 014	6958	MAIN ST	30058 4493								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
SMOOTH ASHLAR GRAND LODC	2024		F	3,261.88	0.00	158.89	0.00	0.00	3,420.77	09/30/2024	
SMOOTH ASHLAR GRAND LODC	2024		S	3,261.88	0.00	158.89	0.00	0.00	3,420.77	11/15/2024	
						GRAND TOTAL DUE			6,841.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 14 015	2526	STONE MOUNTAIN ST S									
MUHAIMIN LLC	2024		S	735.26	0.00	35.28	0.00	0.00	770.54	11/15/2024	
GRAND TOTAL DUE									770.54		
16 153 14 016	2525	HOLLINGSWORTH ST 300									
LITHONIA CITY OF	2023		F	540.00	61.63	0.00	0.00	0.00	601.63	10/02/2023	
LITHONIA CITY OF	2023		S	540.00	61.63	0.00	0.00	0.00	601.63	11/15/2023	
LITHONIA CITY OF	2024		F	540.00	0.00	0.00	0.00	0.00	540.00	09/30/2024	
LITHONIA CITY OF	2024		S	540.00	0.00	0.00	0.00	0.00	540.00	11/15/2024	
GRAND TOTAL DUE									2,283.26		
16 153 14 018	6887	MAX CLELAND BLVD 300									
LITHONIA CITY OF	2023		F	2,586.00	295.14	0.00	0.00	0.00	2,881.14	10/02/2023	
LITHONIA CITY OF	2023		S	2,586.00	295.14	0.00	0.00	0.00	2,881.14	11/15/2023	
LITHONIA CITY OF	2024		F	2,586.00	0.00	0.00	0.00	0.00	2,586.00	09/30/2024	
LITHONIA CITY OF	2024		S	2,586.00	0.00	0.00	0.00	0.00	2,586.00	11/15/2024	
GRAND TOTAL DUE									10,934.28		
16 153 15 003	6967	MAIN ST 30058 4451									
RADFORD ANNETTE	2023	2707-0418	F	0.34	0.04	0.02	0.00	0.00	0.40	10/02/2023	
RADFORD ANNETTE	2023	2707-0418	S	977.13	111.52	47.06	28.00	429.59	1,593.30	11/15/2023	
RADFORD ANNETTE	2024		F	1,055.66	0.00	50.98	0.00	0.00	1,106.64	09/30/2024	
RADFORD ANNETTE	2024		S	1,055.66	0.00	50.98	0.00	0.00	1,106.64	11/15/2024	
GRAND TOTAL DUE									3,806.98		
16 153 15 005	6977	MAIN ST 30058									
PAGE DION	2024		F	776.76	0.00	34.04	0.00	0.00	810.80	09/30/2024	
PAGE DION	2024		S	776.76	0.00	34.04	0.00	0.00	810.80	11/15/2024	
GRAND TOTAL DUE									1,621.60		
16 153 15 013	7027	SWIFT ST 30058 4342									
YOUNG MAXINE J	2024		S	2,626.13	0.00	113.91	0.00	0.00	2,740.04	11/15/2024	
GRAND TOTAL DUE									2,740.04		
16 153 15 014	7037	SWIFT ST 30058 4342									
CAUFMAN W D	2023		F	1,057.90	120.74	39.40	0.00	0.00	1,218.04	10/02/2023	
CAUFMAN W D	2023		S	1,057.90	120.74	39.40	28.00	75.00	1,321.04	11/15/2023	
DYE-MASTER GROUP INC	2024		F	1,837.64	0.00	78.38	0.00	0.00	1,916.02	09/30/2024	
DYE-MASTER GROUP INC	2024		S	1,837.64	0.00	78.38	0.00	0.00	1,916.02	11/15/2024	
GRAND TOTAL DUE									6,371.12		
16 153 15 015	6942	BORN ST 30058									
YOUNG MAXINE J	2024		S	542.31	0.00	25.62	0.00	0.00	567.93	11/15/2024	
GRAND TOTAL DUE									567.93		
16 153 15 020	2560	WIGGINS ST 30058									
MASSEY DAWN STEWART	2024		F	314.67	0.00	12.73	0.00	0.00	327.40	09/30/2024	
MASSEY DAWN STEWART	2024		S	314.67	0.00	12.73	0.00	0.00	327.40	11/15/2024	
GRAND TOTAL DUE									654.80		
16 153 15 022	2550	WIGGINS ST 30058 436									
LITHONIA HOUSING AUTHORI	2022		F	210.00	45.27	0.00	0.00	0.00	255.27	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	210.00	45.27	0.00	0.00	0.00	255.27	11/15/2022	
LITHONIA HOUSING AUTHORI	2023		F	210.00	23.97	0.00	0.00	0.00	233.97	10/02/2023	
LITHONIA HOUSING AUTHORI	2023		S	210.00	23.97	0.00	0.00	0.00	233.97	11/15/2023	
GRAND TOTAL DUE									978.48		
16 153 15 023	7007	SWIFT ST 30058									
LITHONIA CITY OF	2023		F	216.00	24.65	0.00	0.00	0.00	240.65	10/02/2023	
LITHONIA CITY OF	2023		S	216.00	24.65	0.00	0.00	0.00	240.65	11/15/2023	
LITHONIA CITY OF	2024		F	216.00	0.00	0.00	0.00	0.00	216.00	09/30/2024	
LITHONIA CITY OF	2024		S	216.00	0.00	0.00	0.00	0.00	216.00	11/15/2024	
GRAND TOTAL DUE									913.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 15 024 7019 R SWIFT ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	234.00	26.71	0.00	0.00	0.00	260.71	10/02/2023	
LITHONIA CITY OF	2023		S	234.00	26.71	0.00	0.00	0.00	260.71	11/15/2023	
LITHONIA CITY OF	2024		F	234.00	0.00	0.00	0.00	0.00	234.00	09/30/2024	
LITHONIA CITY OF	2024		S	234.00	0.00	0.00	0.00	0.00	234.00	11/15/2024	
GRAND TOTAL DUE									989.42		
16 153 15 025 6981 MAIN ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
SMITH PAUL	2024		F	1,377.82	0.00	66.49	0.00	0.00	1,444.31	09/30/2024	
SMITH PAUL	2024		S	1,377.82	0.00	66.49	0.00	0.00	1,444.31	11/15/2024	
GRAND TOTAL DUE									2,888.62		
16 153 15 026 7015 SWIFT ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MADDOX TONY L	2021		F	1,021.59	284.11	48.80	0.00	0.00	1,354.50	09/30/2021	13
MADDOX TONY L	2021		S	1,303.13	362.41	62.25	28.00	158.98	1,914.77	11/15/2021	13
MADDOX TONY L	2022		F	1,112.39	239.82	48.95	0.00	0.00	1,401.16	09/30/2022	PO
MADDOX TONY L	2022		S	1,450.15	312.64	63.81	28.00	20.00	1,874.60	11/15/2022	PO
MADDOX TONY L	2023		F	1,442.41	164.62	63.42	0.00	0.00	1,670.45	10/02/2023	PO
MADDOX TONY L	2023		S	1,442.41	164.62	63.42	28.00	20.00	1,718.45	11/15/2023	PO
MADDOX TONY L	2024		F	1,502.83	0.00	66.44	0.00	0.00	1,569.27	09/30/2024	
MADDOX TONY L	2024		S	1,502.83	0.00	66.44	0.00	0.00	1,569.27	11/15/2024	
GRAND TOTAL DUE									13,072.47		
16 153 19 004 2555 OAKLEAF RDG 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LOT SOURCE I LLC	2017		F	187.73	108.52	8.19	0.00	0.00	304.44	10/02/2017	DO
LOT SOURCE I LLC	2017		S	187.73	108.52	8.19	30.50	313.24	648.18	11/15/2017	DO
LOT SOURCE I LLC	2019		F	242.13	101.25	10.91	0.00	0.00	354.29	09/30/2019	
LOT SOURCE I LLC	2019		S	242.13	101.25	10.91	30.50	387.07	771.86	11/15/2019	
LOT SOURCE I LLC	2020		F	238.07	81.10	10.70	0.00	0.00	329.87	09/30/2020	
LOT SOURCE I LLC	2020		S	238.07	81.10	10.70	28.00	490.98	848.85	11/16/2020	
LOT SOURCE I LLC	2021		F	231.04	64.25	10.35	0.00	0.00	305.64	09/30/2021	
LOT SOURCE I LLC	2021		S	231.04	64.25	10.35	28.00	641.71	975.35	11/15/2021	
LOT SOURCE I LLC	2022		F	272.22	58.69	10.61	0.00	0.00	341.52	09/30/2022	
LOT SOURCE I LLC	2022		S	272.22	58.69	10.61	28.00	20.00	389.52	11/15/2022	
LOT SOURCE I LLC	2023		F	422.27	48.20	18.11	0.00	0.00	488.58	10/02/2023	
LOT SOURCE I LLC	2023		S	422.27	48.20	18.11	28.00	20.00	536.58	11/15/2023	
GRAND TOTAL DUE									6,294.68		
16 153 19 045 2478 OAKLEAF RDG 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LOT SOURCE I LLC	2022		F	2,470.73	532.67	120.54	0.00	0.00	3,123.94	09/30/2022	
LOT SOURCE I LLC	2022		S	2,470.73	532.67	120.54	28.00	75.00	3,226.94	11/15/2022	
LOT SOURCE I LLC	2023		F	2,977.11	339.78	145.86	0.00	0.00	3,462.75	10/02/2023	
LOT SOURCE I LLC	2023		S	2,977.11	339.78	145.86	28.00	20.00	3,510.75	11/15/2023	
GRAND TOTAL DUE									13,324.38		
16 153 19 046 2480 OAKLEAF RDG 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LOT SOURCE I LLC	2017		F	163.73	94.65	8.19	0.00	0.00	266.57	10/02/2017	DO
LOT SOURCE I LLC	2017		S	163.73	94.65	8.19	30.50	363.43	660.50	11/15/2017	DO
LOT SOURCE I LLC	2018		F	1,843.27	927.37	92.17	0.00	0.00	2,862.81	10/01/2018	DO
LOT SOURCE I LLC	2018		S	1,843.27	927.37	92.17	30.50	58.98	2,952.29	11/15/2018	DO
LOT SOURCE I LLC	2019		F	1,842.39	770.39	92.12	0.00	0.00	2,704.90	09/30/2019	
LOT SOURCE I LLC	2019		S	1,842.39	770.39	92.12	30.50	536.54	3,271.94	11/15/2019	
LOT SOURCE I LLC	2020		F	1,890.23	643.87	94.52	0.00	0.00	2,628.62	09/30/2020	
LOT SOURCE I LLC	2020		S	1,890.23	643.87	94.52	28.00	592.26	3,248.88	11/16/2020	
LOT SOURCE I LLC	2021		F	1,978.24	550.17	98.92	0.00	0.00	2,627.33	09/30/2021	
LOT SOURCE I LLC	2021		S	1,978.24	550.17	98.92	28.00	678.38	3,333.71	11/15/2021	
LOT SOURCE I LLC	2022		F	2,678.19	577.40	130.91	0.00	0.00	3,386.50	09/30/2022	
LOT SOURCE I LLC	2022		S	2,678.19	577.40	130.91	28.00	20.00	3,434.50	11/15/2022	
LOT SOURCE I LLC	2023		F	3,037.65	346.69	148.89	0.00	0.00	3,533.23	10/02/2023	
LOT SOURCE I LLC	2023		S	3,037.65	346.69	148.89	28.00	20.00	3,581.23	11/15/2023	
GRAND TOTAL DUE									38,493.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 19 074	2475	OAKLEAF CIR	30058								
LOT SOURCE 1 LLC	2022		F	60.00	12.94	0.00	0.00	0.00	72.94	09/30/2022	
LOT SOURCE 1 LLC	2022		S	60.00	12.94	0.00	0.00	0.00	72.94	11/15/2022	
LOT SOURCE 1 LLC	2023		F	60.00	6.85	0.00	0.00	0.00	66.85	10/02/2023	
LOT SOURCE 1 LLC	2023		S	60.00	6.85	0.00	0.00	0.00	66.85	11/15/2023	
LOT SOURCE 1 LLC	2024		F	60.00	0.00	0.00	0.00	0.00	60.00	09/30/2024	
LOT SOURCE 1 LLC	2024		S	60.00	0.00	0.00	0.00	0.00	60.00	11/15/2024	
									399.58		
16 153 19 079	2450	OAKLEAF CIR	30058								
GOMEZ POMAR ENRIQUE	2024		S	3,259.63	0.00	159.99	0.00	0.00	3,419.62	11/15/2024	
									3,419.62		
16 153 19 103	2495	OAKLEAF RDG	30058								
KEETON TRINA	2024		S	3,284.40	0.00	161.23	0.00	0.00	3,445.63	11/15/2024	
									3,445.63		
16 153 19 124	2547	OAKLEAF RDG	30058								
OAKLEAF AT STONECREST HC	2022		F	174.00	37.51	0.00	0.00	0.00	211.51	09/30/2022	
OAKLEAF AT STONECREST HC	2022		S	174.00	37.51	0.00	0.00	0.00	211.51	11/15/2022	
OAKLEAF AT STONECREST HC	2023		F	174.00	19.86	0.00	0.00	0.00	193.86	10/02/2023	
OAKLEAF AT STONECREST HC	2023		S	174.00	19.86	0.00	0.00	0.00	193.86	11/15/2023	
OAKLEAF AT STONECREST HC	2024		F	174.00	0.00	0.00	0.00	0.00	174.00	09/30/2024	
OAKLEAF AT STONECREST HC	2024		S	174.00	0.00	0.00	0.00	0.00	174.00	11/15/2024	
									1,158.74		
16 154 01 006	6950	RAILROAD ST	30058 44								
KILGORE SHUN	2024		S	322.55	0.00	14.77	0.00	0.00	337.32	11/15/2024	
									337.32		
16 154 01 008	7024	ROGERS LAKE RD	30058								
BROWN STEVEN A	2024		H1F S	1,112.21	0.00	52.92	0.00	0.00	1,165.13	11/15/2024	
									1,165.13		
16 154 01 016	6937	RAILROAD ST	30058								
MCCLAIN MARSHALL JR	2024		F	69.85	0.00	1.33	0.00	0.00	71.18	09/30/2024	
MCCLAIN MARSHALL JR	2024		S	69.85	0.00	1.33	0.00	0.00	71.18	11/15/2024	
									142.36		
16 154 02 001	6959	RAILROAD ST	30058 44								
MAROT DAVID JOSEPH	2024		S	2,168.84	0.00	105.45	0.00	0.00	2,274.29	11/15/2024	
									2,274.29		
16 154 02 009	6976	BRASWELL ST	30058 44								
FRETWELL TRAVIS L	2024		F	337.47	0.00	13.87	0.00	0.00	351.34	09/30/2024	
FRETWELL TRAVIS L	2024		S	337.47	0.00	13.87	0.00	0.00	351.34	11/15/2024	
									702.68		
16 154 02 010	6978	BRASWELL ST	30058								
FRETWELL TRAVIS L	2024		F	107.56	0.00	2.38	0.00	0.00	109.94	09/30/2024	
FRETWELL TRAVIS L	2024		S	107.56	0.00	2.38	0.00	0.00	109.94	11/15/2024	
									219.88		
16 154 02 011	6980	BRASWELL ST	30058								
FRETWELL TRAVIS L	2024		F	107.56	0.00	2.38	0.00	0.00	109.94	09/30/2024	
FRETWELL TRAVIS L	2024		S	107.56	0.00	2.38	0.00	0.00	109.94	11/15/2024	
									219.88		
16 154 02 015	7010	BRASWELL ST	30058 44								
TUNRER COREY LAMAR	2024		F	643.60	0.00	29.19	0.00	0.00	672.79	09/30/2024	
TUNRER COREY LAMAR	2024		S	643.60	0.00	29.19	0.00	0.00	672.79	11/15/2024	
									1,345.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 02 019	6987	RAILROAD ST	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TURNER DOROTHY ESTATE PF	2017	2448-0164	F	109.84	63.49	4.29	0.00	0.00	177.62	01/08/2018	DO
TURNER DOROTHY ESTATE PF	2017	2448-0164	S	109.84	63.49	4.29	28.00	20.00	225.62	01/08/2018	DO
TURNER DOROTHY ESTATE PF	2018	2126-0384	F	200.28	100.76	8.81	0.00	0.00	309.85	10/01/2018	
TURNER DOROTHY ESTATE PF	2018	2126-0384	S	200.28	100.76	8.81	30.50	20.00	360.35	11/15/2018	
TURNER DOROTHY ESTATE PF	2019	2375-0543	F	91.94	38.45	3.40	0.00	0.00	133.79	09/30/2019	
TURNER DOROTHY ESTATE PF	2019	2375-0543	S	91.94	38.45	3.40	28.00	20.00	181.79	11/15/2019	
TURNER DOROTHY ESTATE PF	2020	2375-0544	F	422.87	144.05	19.94	0.00	0.00	586.86	09/30/2020	
TURNER DOROTHY ESTATE PF	2020	2375-0544	S	422.87	144.05	19.94	28.00	113.98	728.84	11/16/2020	
TURNER DOROTHY ESTATE PF	2021	2448-0165	F	457.12	127.12	21.66	0.00	0.00	605.90	09/30/2021	
TURNER DOROTHY ESTATE PF	2021	2448-0165	S	457.12	127.12	21.66	28.00	20.00	653.90	11/15/2021	
TURNER DOROTHY ESTATE PF	2022	2581-0512	F	54.22	11.69	1.51	0.00	0.00	67.42	09/30/2022	
TURNER DOROTHY ESTATE PF	2022	2581-0512	S	54.22	11.69	1.51	18.00	20.00	105.42	11/15/2022	
TURNER DOROTHY ESTATE PF	2024		F	908.36	0.00	42.72	0.00	0.00	951.08	09/30/2024	
TURNER DOROTHY ESTATE PF	2024		S	908.36	0.00	42.72	0.00	0.00	951.08	11/15/2024	
GRAND TOTAL DUE									6,039.52		
16 154 02 027	7016	BRASWELL ST	30058 44								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
CHARLES WILSON	2024		F	297.27	0.00	14.86	0.00	0.00	312.13	09/30/2024	
CHARLES WILSON	2024		S	297.27	0.00	14.86	0.00	0.00	312.13	11/15/2024	
GRAND TOTAL DUE									624.26		
16 154 02 029	6985	R RAILROAD ST	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PEAVY ROBERT	2017	1988-0351	F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	DO
PEAVY ROBERT	2017	1988-0351	S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	DO
PEAVY ROBERT	2018	2126-0386	F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
PEAVY ROBERT	2018	2126-0386	S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
PEAVY ROBERT	2019	2259-0061	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019	
PEAVY ROBERT	2019	2259-0061	S	21.07	8.81	1.05	20.50	20.00	71.43	11/15/2019	
PEAVY ROBERT	2020	2375-0547	F	21.21	7.22	1.06	0.00	0.00	29.49	09/30/2020	
PEAVY ROBERT	2020	2375-0547	S	21.21	7.22	1.06	18.00	433.16	480.65	11/16/2020	
PEAVY ROBERT	2024		F	26.65	0.00	1.33	0.00	0.00	27.98	09/30/2024	
PEAVY ROBERT	2024		S	26.65	0.00	1.33	0.00	0.00	27.98	11/15/2024	
GRAND TOTAL DUE									783.08		
16 154 03 004	7044	PINE MOUNTAIN RD	300								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
EDWARDS ANTONIO	2024		F	376.55	0.00	18.83	0.00	0.00	395.38	09/30/2024	
EDWARDS ANTONIO	2024		S	376.55	0.00	18.83	0.00	0.00	395.38	11/15/2024	
GRAND TOTAL DUE									790.76		
16 154 03 006	2325	LUTHER ST	30058 7303								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHAW FLOSSIE MAE	2024		S	152.71	0.00	7.31	0.00	0.00	160.02	11/15/2024	
GRAND TOTAL DUE									160.02		
16 154 03 018	7114	PINE MOUNTAIN RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FRETWELL GENE	2024		S	127.38	0.00	6.37	0.00	0.00	133.75	11/15/2024	
GRAND TOTAL DUE									133.75		
16 154 03 024	2510	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBERTS BENJAMIN HIS EST	2024		F	1,675.99	0.00	81.10	0.00	0.00	1,757.09	09/30/2024	
ROBERTS BENJAMIN HIS EST	2024		S	1,675.99	0.00	81.10	0.00	0.00	1,757.09	11/15/2024	
GRAND TOTAL DUE									3,514.18		
16 154 03 032	7087	RAILROAD ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON CHARLOTTE L	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
ANDERSON CHARLOTTE L	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
GRAND TOTAL DUE									27.54		
16 154 03 033	2548	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
CEGGS CAFE LLC	2024		F	1,322.88	0.00	66.14	0.00	0.00	1,389.02	09/30/2024	
CEGGS CAFE LLC	2024		S	1,322.88	0.00	66.14	0.00	0.00	1,389.02	11/15/2024	
GRAND TOTAL DUE									2,778.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 04 007	2476	ROCK CHAPEL RD	30058								
KP SIRAK LLC	2024		S	17.04	0.00	0.85	0.00	0.00	17.89	11/15/2024	
GRAND TOTAL DUE										17.89	
16 154 06 001	7056	PINE MOUNTAIN RD	300								
HINES ROBERT ODELL	2023	2699-0252	F	1,108.51	126.51	53.31	0.00	0.00	1,288.33	10/02/2023	
HINES ROBERT ODELL	2023	2699-0252	S	1,256.31	143.38	60.42	28.00	58.98	1,547.09	11/15/2023	
HINES ROBERT ODELL	2024		F	1,338.28	0.00	64.22	0.00	0.00	1,402.50	09/30/2024	
HINES ROBERT ODELL	2024		S	1,338.28	0.00	64.22	0.00	0.00	1,402.50	11/15/2024	
GRAND TOTAL DUE										5,640.42	
16 154 06 002	7066	PINE MOUNTAIN RD	300								
KILGORE WILLIAM H HIS ES	2022	2581-0517	F	1,089.52	234.89	53.28	0.00	0.00	1,377.69	09/30/2022	
KILGORE WILLIAM H HIS ES	2022	2581-0517	S	1,089.52	234.89	53.28	28.00	113.98	1,519.67	11/15/2022	
KILGORE WILLIAM H HIS ES	2023	2685-0366	F	1,325.15	151.24	63.86	0.00	0.00	1,540.25	10/02/2023	
KILGORE WILLIAM H HIS ES	2023	2685-0366	S	1,325.15	151.24	63.86	28.00	20.00	1,588.25	11/15/2023	
KILGORE WILLIAM H HIS ES	2024		F	1,371.95	0.00	65.90	0.00	0.00	1,437.85	09/30/2024	
KILGORE WILLIAM H HIS ES	2024		S	1,371.95	0.00	65.90	0.00	0.00	1,437.85	11/15/2024	
GRAND TOTAL DUE										8,901.56	
16 154 06 004	0	LUTHER ST	30058								
ANDERSON CHARLOTTE L	2024		F	102.03	0.00	5.10	0.00	0.00	107.13	09/30/2024	
ANDERSON CHARLOTTE L	2024		S	102.03	0.00	5.10	0.00	0.00	107.13	11/15/2024	
GRAND TOTAL DUE										214.26	
16 154 06 005	7081	LUTHER ST	30058								
KILGORE TONIA M	2024		F	1,184.61	0.00	56.53	0.00	0.00	1,241.14	09/30/2024	
KILGORE TONIA M	2024		S	1,184.61	0.00	56.53	0.00	0.00	1,241.14	11/15/2024	
GRAND TOTAL DUE										2,482.28	
16 155 01 003	6945	CHAPMAN RD	30058 524								
FALLEN PEGGY	2024		H9F F	351.43	0.00	14.87	0.00	0.00	366.30	09/30/2024	
FALLEN PEGGY	2024		H9F S	351.43	0.00	14.87	0.00	0.00	366.30	11/15/2024	
GRAND TOTAL DUE										732.60	
16 155 01 004	2005	ROGERS LAKE RD	30058								
BANKS TANDELYA	2024		H1F F	1,203.72	0.00	57.49	0.00	0.00	1,261.21	09/30/2024	
BANKS TANDELYA	2024		H1F S	1,203.72	0.00	57.49	0.00	0.00	1,261.21	11/15/2024	
GRAND TOTAL DUE										2,522.42	
16 155 01 012	2067	ROGERS LAKE RD	30058								
SMITH BELINDA	2024		S	469.07	0.00	21.78	0.00	0.00	490.85	11/15/2024	
GRAND TOTAL DUE										490.85	
16 155 01 013	2071	ROGERS LAKE RD	30058								
DURDEN RITA D	2024		F	1,864.70	0.00	90.54	0.00	0.00	1,955.24	09/30/2024	
DURDEN RITA D	2024		S	1,864.70	0.00	90.54	0.00	0.00	1,955.24	11/15/2024	
GRAND TOTAL DUE										3,910.48	
16 155 01 015	2087	ROGERS LAKE RD	30058								
ROGERS DOROTHY	2024		S	744.10	0.00	35.38	0.00	0.00	779.48	11/15/2024	
GRAND TOTAL DUE										779.48	
16 155 02 003	1941	ROGERS LAKE RD	30058								
DOWNIE ALFREDA	2022		F	101.19	21.81	4.22	0.00	0.00	127.22	09/30/2022	
DOWNIE ALFREDA	2022		S	101.19	21.81	4.22	0.00	0.00	127.22	11/15/2022	
DOWNIE ALFREDA	2023	2707-0429	F	118.58	13.53	4.25	0.00	0.00	136.36	10/02/2023	
DOWNIE ALFREDA	2023	2707-0429	S	118.58	13.53	4.25	28.00	75.00	239.36	11/15/2023	
DOWNIE ALFREDA	2024		F	136.35	0.00	4.93	0.00	0.00	141.28	09/30/2024	
DOWNIE ALFREDA	2024		S	136.35	0.00	4.93	0.00	0.00	141.28	11/15/2024	
GRAND TOTAL DUE										912.72	
16 155 02 005	1969	ROGERS LAKE RD	30058								
K & D USED AUTO PARTS IN	2024		S	26.50	0.00	0.35	0.00	0.00	26.85	11/15/2024	
GRAND TOTAL DUE										26.85	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 156 01 002	1917 R ROGERS LAKE RD 300										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SANDERS ROBERT	2017		F	5.68	3.28	0.04	0.00	0.00	9.00	10/02/2017	
SANDERS ROBERT	2017		S	5.68	3.28	0.04	0.00	0.00	9.00	11/15/2017	
SANDERS ROBERT	2018		F	5.69	2.86	0.04	0.00	0.00	8.59	10/01/2018	
SANDERS ROBERT	2018		S	5.69	2.86	0.04	0.00	0.00	8.59	11/15/2018	
SANDERS ROBERT	2019		F	5.68	2.38	0.04	0.00	0.00	8.10	09/30/2019	
SANDERS ROBERT	2019		S	5.68	2.38	0.04	0.00	0.00	8.10	11/15/2019	
SANDERS ROBERT	2020		F	5.68	1.94	0.04	0.00	0.00	7.66	09/30/2020	
SANDERS ROBERT	2020		S	5.68	1.94	0.04	0.00	0.00	7.66	11/16/2020	
SANDERS ROBERT	2021		F	5.69	1.58	0.04	0.00	0.00	7.31	09/30/2021	
SANDERS ROBERT	2021		S	5.69	1.58	0.04	0.00	0.00	7.31	11/15/2021	
SANDERS ROBERT	2022		F	5.68	1.22	0.04	0.00	0.00	6.94	09/30/2022	
SANDERS ROBERT	2022		S	5.68	1.22	0.04	0.00	0.00	6.94	11/15/2022	
SANDERS ROBERT	2023		F	10.49	0.70	0.04	0.00	0.00	11.23	06/20/2024	
SANDERS ROBERT	2023		S	10.49	0.70	0.04	0.00	0.00	11.23	06/20/2024	
SANDERS ROBERT	2024		F	11.69	0.00	0.04	0.00	0.00	11.73	09/30/2024	
SANDERS ROBERT	2024		S	11.69	0.00	0.04	0.00	0.00	11.73	11/15/2024	
									GRAND TOTAL DUE	141.12	
16 156 02 003	1018 ROGERS LAKE RD 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MENDOZA JOSE L	2024		F	1,839.39	0.00	89.27	0.00	0.00	1,928.66	09/30/2024	
MENDOZA JOSE L	2024		S	1,839.39	0.00	89.27	0.00	0.00	1,928.66	11/15/2024	
									GRAND TOTAL DUE	3,857.32	
16 156 02 007	6972 MADDOX RD 30058 5107										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
FREEMAN ROBERT	2024		H4F F	504.64	0.00	22.54	0.00	0.00	527.18	09/30/2024	
FREEMAN ROBERT	2024		H4F S	504.64	0.00	22.54	0.00	0.00	527.18	11/15/2024	
									GRAND TOTAL DUE	1,054.36	
16 156 02 008	6974 MADDOX RD 30058										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
STOKES EDDIE	2017		F	15.88	9.18	0.79	0.00	0.00	25.85	10/02/2017	
STOKES EDDIE	2017		S	15.88	9.18	0.79	20.50	280.82	327.17	11/15/2017	DO
STOKES EDDIE	2018		F	15.83	7.96	0.79	0.00	0.00	24.58	10/01/2018	
STOKES EDDIE	2018		S	15.83	7.96	0.79	20.50	20.00	65.08	11/15/2018	
STOKES EDDIE	2019		F	15.81	6.61	0.79	0.00	0.00	23.21	09/30/2019	
STOKES EDDIE	2019		S	15.81	6.61	0.79	20.50	20.00	63.71	11/15/2019	
STOKES EDDIE	2020		F	15.91	5.42	0.80	0.00	0.00	22.13	09/30/2020	
STOKES EDDIE	2020		S	15.91	5.42	0.80	18.00	392.94	433.07	11/16/2020	
STOKES EDDIE	2021		F	16.07	4.47	0.80	0.00	0.00	21.34	09/30/2021	
STOKES EDDIE	2021		S	16.07	4.47	0.80	18.00	20.00	59.34	11/15/2021	
STOKES EDDIE	2022		F	15.82	3.41	0.79	0.00	0.00	20.02	09/30/2022	
STOKES EDDIE	2022		S	15.82	3.41	0.79	0.00	0.00	20.02	11/15/2022	
STOKES EDDIE	2023		F	15.92	1.82	0.80	0.00	0.00	18.54	10/02/2023	
STOKES EDDIE	2023		S	15.92	1.82	0.80	18.00	75.00	111.54	11/15/2023	
STOKES EDDIE	2024		F	15.98	0.00	0.80	0.00	0.00	16.78	09/30/2024	
STOKES EDDIE	2024		S	15.98	0.00	0.80	0.00	0.00	16.78	11/15/2024	
									GRAND TOTAL DUE	1,269.16	
16 156 02 013	7088 MADDOX RD 30058 5109										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
BANKS MILDRED	2024		F	1,669.66	0.00	81.19	0.00	0.00	1,750.85	09/30/2024	
BANKS MILDRED	2024		S	1,965.03	0.00	95.56	0.00	0.00	2,060.59	11/15/2024	
									GRAND TOTAL DUE	3,811.44	
16 156 02 014	6978 MADDOX RD 30058 5107										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
MILLER HOLDINGS AND INVE	2024		F	45.99	0.00	2.23	0.00	0.00	48.22	09/30/2024	
MILLER HOLDINGS AND INVE	2024		S	1,982.78	0.00	96.44	0.00	0.00	2,079.22	11/15/2024	
									GRAND TOTAL DUE	2,127.44	
16 156 02 017	1906 ROGERS LAKE RD 30058										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
DOVE LUCY LAFERNE ESTATE	2024		F	3,123.79	0.00	69.52	0.00	0.00	3,193.31	09/30/2024	
DOVE LUCY LAFERNE ESTATE	2024		S	3,123.79	0.00	69.52	0.00	0.00	3,193.31	11/15/2024	
									GRAND TOTAL DUE	6,386.62	

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 02 021	1750	ROGERS LAKE RD 30058									
DEKALB COUNTY	2022		S	36.53	7.88	0.00	0.00	0.00	44.41	11/15/2022	
DEKALB COUNTY	2023		S	79.76	9.10	0.00	0.00	0.00	88.86	11/15/2023	
GRAND TOTAL DUE									133.27		
16 156 02 024	7056	MADDOX RD 30058 5109									
LEE LAVONNE	2024		F	2,102.53	0.00	92.36	0.00	0.00	2,194.89	09/30/2024	
LEE LAVONNE	2024		S	2,102.53	0.00	92.36	0.00	0.00	2,194.89	11/15/2024	
GRAND TOTAL DUE									4,389.78		
16 156 03 005	6975	MADDOX RD 30058 5106									
BANKS LUVONIA	2024		H9F S	142.54	0.00	4.43	0.00	0.00	146.97	11/15/2024	
GRAND TOTAL DUE									146.97		
16 156 03 006	6965	MADDOX RD 30058 5106									
ALPHONSO DIAN	2024		F	1,336.07	0.00	64.10	0.00	0.00	1,400.17	09/30/2024	
ALPHONSO DIAN	2024		S	1,336.07	0.00	64.10	0.00	0.00	1,400.17	11/15/2024	
GRAND TOTAL DUE									2,800.34		
16 156 03 007	7075	MADDOX RD 30058									
REED WILLIAM R EST PERS	2022		H4F F	155.52	33.52	6.58	0.00	0.00	195.62	09/30/2022	
REED WILLIAM R EST PERS	2022		H4F S	155.52	33.52	6.58	0.00	0.00	195.62	11/15/2022	
REED WILLIAM R EST PERS	2023	2707-0434	H4F F	93.44	10.67	2.27	0.00	0.00	106.38	10/02/2023	
REED WILLIAM R EST PERS	2023	2707-0434	H4F S	93.45	10.67	2.27	28.00	20.00	154.39	11/15/2023	
REED WILLIAM R EST PERS	2024		H4F F	187.77	0.00	6.69	0.00	0.00	194.46	09/30/2024	
REED WILLIAM R EST PERS	2024		H4F S	187.77	0.00	6.69	0.00	0.00	194.46	11/15/2024	
GRAND TOTAL DUE									1,040.93		
16 156 03 014	7083	MADDOX RD 30058									
REED WILLIAM R EST PERS	2024		F	537.51	0.00	26.88	0.00	0.00	564.39	09/30/2024	
REED WILLIAM R EST PERS	2024		S	537.51	0.00	26.88	0.00	0.00	564.39	11/15/2024	
GRAND TOTAL DUE									1,128.78		
16 157 01 002	1200	COFFEE RD 30058									
BLACKFOOT STONE COMPANY	2024		F	239.43	0.00	11.97	0.00	0.00	251.40	09/30/2024	
BLACKFOOT STONE COMPANY	2024		S	239.43	0.00	11.97	0.00	0.00	251.40	11/15/2024	
GRAND TOTAL DUE									502.80		
16 157 01 004	7100	SCALES RD 30058									
DAW TRUCKING LLC	2024		F	104.17	0.00	5.03	0.00	0.00	109.20	09/30/2024	
DAW TRUCKING LLC	2024		S	779.34	0.00	37.62	0.00	0.00	816.96	11/15/2024	
GRAND TOTAL DUE									926.16		
16 157 01 005	7070	SCALES RD 30058									
CONTINENTAL TECHNOLOGIES	2017	1988-0373	F	1,362.00	787.38	45.06	0.00	0.00	2,194.44	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0373	S	1,362.00	787.38	45.06	30.50	20.00	2,244.94	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	F	1,359.96	684.21	44.96	0.00	0.00	2,089.13	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	S	1,359.96	684.21	44.96	30.50	20.00	2,139.63	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	F	1,357.91	567.81	44.86	0.00	0.00	1,970.58	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	S	1,357.91	567.81	44.86	30.50	20.00	2,021.08	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	F	1,357.91	462.54	44.86	0.00	0.00	1,865.31	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	S	1,357.91	462.54	44.86	28.00	113.98	2,007.29	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	F	1,357.91	377.65	44.86	0.00	0.00	1,780.42	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	S	1,357.91	377.65	44.86	28.00	20.00	1,828.42	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	F	1,357.91	292.75	44.86	0.00	0.00	1,695.52	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	S	1,357.91	292.75	44.86	28.00	20.00	1,743.52	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	F	1,816.66	207.33	44.75	0.00	0.00	2,068.74	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	S	1,816.66	207.33	44.75	28.00	20.00	2,116.74	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	1,929.83	0.00	44.65	0.00	0.00	1,974.48	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	1,929.83	0.00	44.65	0.00	0.00	1,974.48	11/15/2024	
GRAND TOTAL DUE									31,714.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 157 01 013	1110	R	COFFEE RD REAR 300								
CONTINENTAL TECHNOLOGIES	2017		1988-0374	F	1,872.89	1,082.74	78.52	0.00	0.00	3,034.15	10/02/2017
CONTINENTAL TECHNOLOGIES	2017		1988-0374	S	1,872.89	1,082.74	78.52	30.50	20.00	3,084.65	11/15/2017
CONTINENTAL TECHNOLOGIES	2018		2126-0409	F	1,869.32	940.47	78.35	0.00	0.00	2,888.14	10/01/2018
CONTINENTAL TECHNOLOGIES	2018		2126-0409	S	1,869.32	940.47	78.35	30.50	20.00	2,938.64	11/15/2018
CONTINENTAL TECHNOLOGIES	2019		2259-0081	F	1,865.76	780.17	78.17	0.00	0.00	2,724.10	09/30/2019
CONTINENTAL TECHNOLOGIES	2019		2259-0081	S	1,865.76	780.17	78.17	30.50	20.00	2,774.60	11/15/2019
CONTINENTAL TECHNOLOGIES	2020		2376-0017	F	1,865.76	635.54	78.17	0.00	0.00	2,579.47	09/30/2020
CONTINENTAL TECHNOLOGIES	2020		2376-0017	S	1,865.76	635.54	78.17	28.00	113.98	2,721.45	11/16/2020
CONTINENTAL TECHNOLOGIES	2021		2679-0290	F	1,865.76	518.89	78.17	0.00	0.00	2,462.82	09/30/2021
CONTINENTAL TECHNOLOGIES	2021		2679-0290	S	1,865.76	518.89	78.17	28.00	20.00	2,510.82	11/15/2021
CONTINENTAL TECHNOLOGIES	2022		2581-0526	F	1,865.77	402.24	78.17	0.00	0.00	2,346.18	09/30/2022
CONTINENTAL TECHNOLOGIES	2022		2581-0526	S	1,865.77	402.24	78.17	28.00	20.00	2,394.18	11/15/2022
CONTINENTAL TECHNOLOGIES	2023		2679-0291	F	2,164.60	247.05	77.99	0.00	0.00	2,489.64	10/02/2023
CONTINENTAL TECHNOLOGIES	2023		2679-0291	S	2,164.60	247.05	77.99	28.00	20.00	2,537.64	11/15/2023
CONTINENTAL TECHNOLOGIES	2024			F	2,236.64	0.00	77.81	0.00	0.00	2,314.45	09/30/2024
CONTINENTAL TECHNOLOGIES	2024			S	2,236.64	0.00	77.81	0.00	0.00	2,314.45	11/15/2024
GRAND TOTAL DUE									42,115.38		
16 157 01 016	1180		COFFEE RD 30058								
GATEWAY BUSINESS SOLUTIC	2024			F	185.25	0.00	9.26	0.00	0.00	194.51	09/30/2024
GATEWAY BUSINESS SOLUTIC	2024			S	185.25	0.00	9.26	0.00	0.00	194.51	11/15/2024
GRAND TOTAL DUE									389.02		
16 157 01 017	1182	R	COFFEE RD 30058								
GATEWAY BUSINESS SOLUTIC	2024			F	83.88	0.00	4.19	0.00	0.00	88.07	09/30/2024
GATEWAY BUSINESS SOLUTIC	2024			S	83.88	0.00	4.19	0.00	0.00	88.07	11/15/2024
GRAND TOTAL DUE									176.14		
16 157 03 002	1451		ROGERS LAKE RD 30058								
M AND M INVESCO INC	2021		2448-0168	F	2,070.66	575.88	102.84	0.00	0.00	2,749.38	09/30/2021
M AND M INVESCO INC	2021		2448-0168	S	3,557.54	989.38	176.68	28.00	654.50	5,406.10	11/15/2021
M AND M INVESCO INC	2022		2581-0527	F	4,026.65	868.11	200.14	0.00	0.00	5,094.90	09/30/2022
M AND M INVESCO INC	2022		2581-0527	S	4,026.65	868.11	200.14	28.00	20.00	5,142.90	11/15/2022
M AND M INVESCO INC	2023		2679-0292	F	4,572.42	521.85	226.23	0.00	0.00	5,320.50	10/02/2023
M AND M INVESCO INC	2023		2679-0292	S	4,572.42	521.85	226.23	28.00	20.00	5,368.50	11/15/2023
M AND M INVESCO INC	2024			F	4,596.65	0.00	227.14	0.00	0.00	4,823.79	09/30/2024
M AND M INVESCO INC	2024			S	4,596.65	0.00	227.14	0.00	0.00	4,823.79	11/15/2024
GRAND TOTAL DUE									38,729.86		
16 157 04 003	1725		ROGERS LAKE RD 30058								
ALIF TRANSPORT INCORPOR	2024			S	7,529.94	0.00	376.50	0.00	0.00	7,906.44	11/15/2024
GRAND TOTAL DUE									7,906.44		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 01 026	7008	RED MAPLE LN	30058								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GREYSTONE BUILDERS LLC	2017	1988-0377	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	DO
GREYSTONE BUILDERS LLC	2017	1988-0377	S	4.42	2.56	0.22	20.50	312.66	340.36	11/15/2017	DO
GREYSTONE BUILDERS LLC	2018	2126-0410	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
GREYSTONE BUILDERS LLC	2018	2126-0410	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
GREYSTONE BUILDERS LLC	2019	2259-0083	F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
GREYSTONE BUILDERS LLC	2019	2259-0083	S	4.39	1.84	0.22	20.50	58.98	85.93	11/15/2019	
GREYSTONE BUILDERS LLC	2020	2376-0020	F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
GREYSTONE BUILDERS LLC	2020	2376-0020	S	4.39	1.50	0.22	18.00	20.00	44.11	11/16/2020	
GREYSTONE BUILDERS LLC	2021	2453-0171	F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
GREYSTONE BUILDERS LLC	2021	2453-0171	S	4.39	1.22	0.22	18.00	20.00	43.83	11/15/2021	
GREYSTONE BUILDERS LLC	2022	2581-0528	F	4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
GREYSTONE BUILDERS LLC	2022	2581-0528	S	4.40	0.95	0.22	18.00	446.64	470.21	11/15/2022	
GREYSTONE BUILDERS LLC	2023	2707-0458	F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
GREYSTONE BUILDERS LLC	2023	2707-0458	S	4.39	0.50	0.22	18.00	20.00	43.11	11/15/2023	
GREYSTONE BUILDERS LLC	2024	2707-0458	F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
GREYSTONE BUILDERS LLC	2024	2707-0458	S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
									1,127.20		
									GRAND TOTAL DUE		
16 158 01 031	1311	BIRCH CT	30058 8256								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RS RENTAL I LLC	2024		S	265.62	0.00	13.00	0.00	0.00	278.62	11/15/2024	
									278.62		
									GRAND TOTAL DUE		
16 158 01 042	1459	CUTTERS MILL DR	3005								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
YAMASA CO LTD	2024		F	409.85	0.00	0.00	0.00	0.00	409.85	02/17/2025	
YAMASA CO LTD	2024		S	409.85	0.00	0.00	0.00	0.00	409.85	02/17/2025	
									819.70		
									GRAND TOTAL DUE		
16 158 01 047	1421	CUTTERS MILL DR	3005								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MANUEL MARIE D	2024		H1F F	75.77	0.00	3.66	0.00	0.00	79.43	09/30/2024	
MANUEL MARIE D	2024		H1F S	1,642.46	0.00	79.43	0.00	0.00	1,721.89	11/15/2024	
									1,801.32		
									GRAND TOTAL DUE		
16 158 04 035	1715	CUTTERS MILL DR	3005								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CLARK JAMES S	2017	1988-0378	F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	
CLARK JAMES S	2017	1988-0378	S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	
CLARK JAMES S	2018	2126-0413	F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
CLARK JAMES S	2018	2126-0413	S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
CLARK JAMES S	2019	2259-0085	F	5.27	2.20	0.26	0.00	0.00	7.73	09/30/2019	
CLARK JAMES S	2019	2259-0085	S	5.27	2.20	0.26	20.50	20.00	48.23	11/15/2019	
CLARK JAMES S	2020	2376-0022	F	5.26	1.79	0.26	0.00	0.00	7.31	09/30/2020	
CLARK JAMES S	2020	2376-0022	S	5.26	1.79	0.26	18.00	20.00	45.31	11/16/2020	
CLARK JAMES S	2021	2453-0173	F	5.27	1.47	0.26	0.00	0.00	7.00	09/30/2021	
CLARK JAMES S	2021	2453-0173	S	5.27	1.47	0.26	18.00	75.00	100.00	11/15/2021	
CLARK JAMES S	2022	2581-0533	F	5.27	1.14	0.26	0.00	0.00	6.67	09/30/2022	
CLARK JAMES S	2022	2581-0533	S	5.27	1.14	0.26	18.00	20.00	44.67	11/15/2022	
CLARK JAMES S	2023	2707-0459	F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
CLARK JAMES S	2023	2707-0459	S	5.26	0.60	0.26	18.00	20.00	44.12	11/15/2023	
CLARK JAMES S	2024	2707-0459	F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
CLARK JAMES S	2024	2707-0459	S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
									442.80		
									GRAND TOTAL DUE		
16 158 05 020	1261	MILLSTONE WAY	30058								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JACKSON MONIQUE	2017		H1F S	0.00	0.00	0.00	0.00	*****	13,121.41	07/03/2023	
									13,121.41		
									GRAND TOTAL DUE		
16 158 07 020	7225	CUTTERS CT	30058 860								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HARRISON MAURICE	2024		H1 F	1,878.71	0.00	91.24	0.00	0.00	1,969.95	09/30/2024	
HARRISON MAURICE	2024		H1 S	1,878.71	0.00	91.24	0.00	0.00	1,969.95	11/15/2024	
									3,939.90		
									GRAND TOTAL DUE		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 07 097											
MAYNARD SIMON BOYCE	2024		F	2,509.91	0.00	122.80	0.00	0.00	2,632.71	09/30/2024	
MAYNARD SIMON BOYCE	2024		S	2,509.91	0.00	122.80	0.00	0.00	2,632.71	11/15/2024	
GRAND TOTAL DUE									5,265.42		
16 158 09 001											
CHANDLER ROBERT L III	2024		F	2,621.86	0.00	0.00	0.00	0.00	2,621.86	09/30/2024	
CHANDLER ROBERT L III	2024		S	2,621.86	0.00	0.00	0.00	0.00	2,621.86	11/15/2024	
GRAND TOTAL DUE									5,243.72		
16 158 09 017											
SHELMON JANET D	2023	H1F	F	537.83	20.61	26.89	0.00	0.00	585.33	09/05/2024	
SHELMON JANET D	2023	H1F	S	537.83	20.61	26.89	0.00	0.00	585.33	09/05/2024	
SHELMON JANET D	2024	H1F	S	188.08	0.00	0.00	0.00	0.00	188.08	01/15/2025	
GRAND TOTAL DUE									1,358.74		
16 159 01 003											
CENTURY COMMUNITIES OF C	2024		F	211.50	0.00	0.00	0.00	0.00	211.50	01/30/2025	
CENTURY COMMUNITIES OF C	2024		S	211.50	0.00	0.00	0.00	0.00	211.50	01/30/2025	
GRAND TOTAL DUE									423.00		
16 159 01 006											
UNDERWOOD MELVYN DEAN	2021	2453-0178	H4F F	199.84	55.57	8.80	0.00	0.00	264.21	09/30/2021	
UNDERWOOD MELVYN DEAN	2021	2453-0178	H4F S	199.84	55.57	8.80	28.00	373.98	666.19	11/15/2021	
UNDERWOOD MELVYN DEAN ES	2022	2581-0541	H4F F	199.83	43.08	8.80	0.00	0.00	251.71	09/30/2022	
UNDERWOOD MELVYN DEAN ES	2022	2581-0541	H4F S	199.83	43.08	8.80	28.00	20.00	299.71	11/15/2022	
UNDERWOOD MELVYN DEAN ES	2023	2707-0461	H4F F	182.33	20.81	6.72	0.00	0.00	209.86	10/02/2023	
UNDERWOOD MELVYN DEAN ES	2023	2707-0461	H4F S	182.33	20.81	6.72	28.00	20.00	257.86	11/15/2023	
UNDERWOOD MELVYN DEAN ES	2024		H4F F	252.79	0.00	9.94	0.00	0.00	262.73	09/30/2024	
UNDERWOOD MELVYN DEAN ES	2024		H4F S	252.79	0.00	9.94	0.00	0.00	262.73	11/15/2024	
GRAND TOTAL DUE									2,475.00		
16 159 01 055											
PIERRE LOUIS RENE JR	2023	2699-0255	H1F S	341.13	38.94	16.45	7.06	14.89	418.47	11/15/2023	
PIERRE LOUIS RENE JR	2024		H1F F	1,591.79	0.00	77.00	0.00	0.00	1,668.79	09/30/2024	
PIERRE LOUIS RENE JR	2024		H1F S	1,656.79	0.00	80.14	0.00	0.00	1,736.93	11/15/2024	
GRAND TOTAL DUE									3,824.19		
16 159 01 086											
PRINGLE LLOYD	2024		H1 F	1,109.01	0.00	54.00	0.00	0.00	1,163.01	09/30/2024	
PRINGLE LLOYD	2024		H1 S	2,062.57	0.00	100.44	0.00	0.00	2,163.01	11/15/2024	
GRAND TOTAL DUE									3,326.02		
16 159 01 141											
HASSAN SULEIMAN MAHAMED	2024		H1F F	1,842.65	0.00	89.44	0.00	0.00	1,932.09	09/30/2024	
HASSAN SULEIMAN MAHAMED	2024		H1F S	1,842.65	0.00	89.44	0.00	0.00	1,932.09	11/15/2024	
GRAND TOTAL DUE									3,864.18		
16 159 01 157											
DEKALB COUNTY	2017		F	31.50	18.21	1.58	0.00	0.00	51.29	10/02/2017	DC
DEKALB COUNTY	2017		S	31.50	18.21	1.58	20.50	20.00	91.79	11/15/2017	DC
DEKALB COUNTY	2018		F	31.50	15.85	1.58	0.00	0.00	48.93	10/01/2018	DC
DEKALB COUNTY	2018		S	31.50	15.85	1.58	0.00	0.00	48.93	11/15/2018	DC
DEKALB COUNTY	2019		F	31.50	13.17	1.58	0.00	0.00	46.25	09/30/2019	DC
DEKALB COUNTY	2019		S	31.50	13.17	1.58	0.00	0.00	46.25	11/15/2019	DC
GRAND TOTAL DUE									333.44		
16 159 01 170											
SINCLAIR FITZROY	2024		H1 F	1,980.66	0.00	96.34	0.00	0.00	2,077.00	09/30/2024	
SINCLAIR FITZROY	2024		H1 S	1,980.66	0.00	96.34	0.00	0.00	2,077.00	11/15/2024	
GRAND TOTAL DUE									4,154.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 179	6981 0	BRECKEN TRCE	30058								
ADAN ANIBAL EST PERS REF 2019	2259-0095	F		185.22	77.45	9.26	0.00	0.00	271.93	09/30/2019	
ADAN ANIBAL EST PERS REF 2019	2259-0095	S		185.22	77.45	9.26	30.50	83.88	386.31	11/15/2019	
ADAN ANIBAL EST PERS REF 2020	2376-0029	F		185.22	63.09	9.26	0.00	0.00	257.57	09/30/2020	
ADAN ANIBAL EST PERS REF 2020	2376-0029	S		185.22	63.09	9.26	28.00	224.80	510.37	11/16/2020	
ADAN ANIBAL EST PERS REF 2021	2453-0182	F		49.16	13.67	2.46	0.00	0.00	65.29	09/30/2021	
ADAN ANIBAL EST PERS REF 2021	2453-0182	S		49.16	13.67	2.46	18.00	395.64	478.93	11/15/2021	
ADAN ANIBAL EST PERS REF 2022	2581-0547	F		49.16	10.60	2.46	0.00	0.00	62.22	09/30/2022	
ADAN ANIBAL EST PERS REF 2022	2581-0547	S		49.16	10.60	2.46	18.00	20.00	100.22	11/15/2022	
ADAN ANIBAL EST PERS REF 2023	2707-0463	F		49.05	5.60	2.45	0.00	0.00	57.10	10/02/2023	
ADAN ANIBAL EST PERS REF 2023	2707-0463	S		49.05	5.60	2.45	18.00	20.00	95.10	11/15/2023	
ADAN ANIBAL EST PERS REF 2024		F		70.78	0.00	3.54	0.00	0.00	74.32	09/30/2024	
ADAN ANIBAL EST PERS REF 2024		S		70.78	0.00	3.54	0.00	0.00	74.32	11/15/2024	
GRAND TOTAL DUE									2,433.68		
16 159 01 246	7018	BRECKEN PL	30058								
BROWN DAYNIER 2021	2453-0183	F		157.13	43.70	7.86	0.00	0.00	208.69	09/30/2021	
BROWN DAYNIER 2021	2453-0183	S		157.13	43.70	7.86	28.00	413.78	650.47	11/15/2021	
BROWN DAYNIER 2022	2581-0549	F		157.13	33.88	7.86	0.00	0.00	198.87	09/30/2022	
BROWN DAYNIER 2022	2581-0549	S		157.13	33.88	7.86	28.00	20.00	246.87	11/15/2022	
BROWN DAYNIER 2023	2707-0465	F		297.77	33.98	14.89	0.00	0.00	346.64	10/02/2023	
BROWN DAYNIER 2023	2707-0465	S		297.77	33.98	14.89	28.00	20.00	394.64	11/15/2023	
BROWN DAYNIER 2024		F		297.09	0.00	14.85	0.00	0.00	311.94	09/30/2024	
BROWN DAYNIER 2024		S		297.09	0.00	14.85	0.00	0.00	311.94	11/15/2024	
GRAND TOTAL DUE									2,670.06		
16 159 01 294	969	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 295	975	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 296	981	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 297	987	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 298	993	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 299	999	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 300	1005	KINGSLEY WAY	30058 5								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 301	1011	KINGSLEY WAY	30058 5								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
16 159 01 302	1017	KINGSLEY WAY	30058 5								
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 303	1023	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 304	1029	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 305	1035	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 306	1041	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 307	1047	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 308	1053	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 309	1059	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 310	1065	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 311	1071	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 312	1077	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 313	1083	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 314	1089	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 315	1095	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 316	1101	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 317	1100	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		
16 159 01 318	1094	KINGSLEY WAY 30058 5	S	21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
CENTURY COMMUNITIES OF C 2024											
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			22.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 319	1088	KINGSLEY WAY 30058 5									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 320	1082	KINGSLEY WAY 30058 5									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 321	1076	KINGSLEY WAY 30058 5									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 322	1070	KINGSLEY WAY 30058 5									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 323	1054	KINGSLEY WAY 30058 5									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 324	7205	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 325	7199	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 326	7193	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 327	7187	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 328	7181	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 329	7175	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 330	7169	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 331	7163	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 332	7157	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 333	7151	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		
16 159 01 334	7145	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C 2024		S		21.85	0.00	1.09	0.00	0.00	22.94	11/15/2024	
									22.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 432	7106	TIMBERLAND	TRL 30058								
CENTURY COMMUNITIES OF C	2024		S	41.62	0.00	2.08	0.00	0.00	43.70	11/15/2024	
GRAND TOTAL DUE									43.70		
16 159 01 437	7130	TIMBERLAND	TRL 30058								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	0.00	0.00	0.00	436.90	01/30/2025	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	0.00	0.00	0.00	436.90	01/30/2025	
GRAND TOTAL DUE									873.80		
16 159 01 448	7190	TIMBERLAND	TRL 30058								
CENTURY COMMUNITIES OF C	2024		S	41.62	0.00	2.08	0.00	0.00	43.70	11/15/2024	
GRAND TOTAL DUE									43.70		
16 159 01 451	7212	TIMBERLAND	TRL 30058								
CENTURY COMMUNITIES OF C	2024		S	41.62	0.00	2.08	0.00	0.00	43.70	11/15/2024	
GRAND TOTAL DUE									43.70		
16 159 01 452	998	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C	2024		S	41.62	0.00	2.08	0.00	0.00	43.70	11/15/2024	
GRAND TOTAL DUE									43.70		
16 159 01 453	992	KINGSLEY WAY	30058 59								
CENTURY COMMUNITIES OF C	2024		S	41.62	0.00	2.08	0.00	0.00	43.70	11/15/2024	
GRAND TOTAL DUE									43.70		
16 159 01 454	941	GREENSWARD LN	30058 5								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 159 01 455	940	GREENSWARD LN	30058 5								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 159 01 456	946	GLADE RUN	30058 5934								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 159 01 457	963	GLADE RUN	30058 5934								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 159 01 458	7090	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 159 02 008	6941	KIMBERLAND GARDENS I									
WCE HOLDINGS B LLC	2024		S	91.59	0.00	4.41	0.00	0.00	96.00	11/15/2024	
GRAND TOTAL DUE									96.00		
16 159 02 009	6933	KIMBERLAND GARDENS I									
ROUSER KENDELL L	2024		F	2,728.05	0.00	133.71	0.00	0.00	2,861.76	09/30/2024	
ROUSER KENDELL L	2024		S	2,728.05	0.00	133.71	0.00	0.00	2,861.76	11/15/2024	
GRAND TOTAL DUE									5,723.52		
16 159 02 016	6926	TIMBERS EAST DR	3005								
TAYLOR STEVEN	2024		H1F F	1,178.26	0.00	56.22	0.00	0.00	1,234.48	09/30/2024	
TAYLOR STEVEN	2024		H1F S	1,178.26	0.00	56.22	0.00	0.00	1,234.48	11/15/2024	
GRAND TOTAL DUE									2,468.96		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 02 022	970	TIMBERCLAIR WAY 30058									
DAVIS DEMETRIA K	2024		F	2,470.17	0.00	120.81	0.00	0.00	2,590.98	09/30/2024	
DAVIS DEMETRIA K	2024		S	2,470.17	0.00	120.81	0.00	0.00	2,590.98	11/15/2024	
						GRAND TOTAL DUE			5,181.96		
16 159 02 031	971	TIMBERCLAIR WAY 30058									
WASHINGTON DAMIEN	2024		H1F F	1,272.24	0.00	60.92	0.00	0.00	1,333.16	09/30/2024	
WASHINGTON DAMIEN	2024		H1F S	1,272.24	0.00	60.92	0.00	0.00	1,333.16	11/15/2024	
						GRAND TOTAL DUE			2,666.32		
16 159 05 070	1136	S DESHON RD 30058									
JOHNSON WILLIE C	2024		F	420.30	0.00	21.02	0.00	0.00	441.32	09/30/2024	
JOHNSON WILLIE C	2024		S	420.30	0.00	21.02	0.00	0.00	441.32	11/15/2024	
						GRAND TOTAL DUE			882.64		
16 159 05 077	6894	KERRIE WAY 30058									
2018 3 IH BORROWER LP	2024		F	2,716.69	0.00	133.14	0.00	0.00	2,849.83	09/30/2024	
2018 3 IH BORROWER LP	2024		S	2,716.69	0.00	133.14	0.00	0.00	2,849.83	11/15/2024	
						GRAND TOTAL DUE			5,699.66		
16 159 05 084	1153	JUSTIN LN 30058									
WILLIAMS HENRY	2024		H1F S	1,699.01	0.00	82.26	0.00	0.00	1,781.27	11/15/2024	
						GRAND TOTAL DUE			1,781.27		
16 159 06 007	1204	LESLIE PL 30058 9066									
JACKSON STEVIE	2024		H1F F	1,572.06	0.00	75.91	0.00	0.00	1,647.97	09/30/2024	
JACKSON STEVIE	2024		H1F S	1,572.06	0.00	75.91	0.00	0.00	1,647.97	11/15/2024	
						GRAND TOTAL DUE			3,295.94		
16 159 06 025	1020	LESLIE PL 30058 8286									
WALKER DAISY VERSHIA	2023	2699-0257	H1F F	1,380.17	157.52	66.61	0.00	0.00	1,604.30	10/02/2023	
WALKER DAISY VERSHIA	2023	2699-0257	H1F S	1,380.19	157.52	66.61	28.00	75.00	1,707.32	11/15/2023	
WALKER DAISY VERSHIA	2024		H1F F	1,741.14	0.00	84.36	0.00	0.00	1,825.50	09/30/2024	
WALKER DAISY VERSHIA	2024		H1F S	1,741.14	0.00	84.36	0.00	0.00	1,825.50	11/15/2024	
						GRAND TOTAL DUE			6,962.62		
16 159 06 033	948	S DESHON RD 30058 602									
ALEXANDRE DAEN	2024		H1F F	1,579.43	0.00	76.28	0.00	0.00	1,655.71	09/30/2024	
ALEXANDRE DAEN	2024		H1F S	1,579.43	0.00	76.28	0.00	0.00	1,655.71	11/15/2024	
						GRAND TOTAL DUE			3,311.42		
16 160 01 101	7092	SHORE RD 30058 8214									
R AND M RENTAL PROPERTIE	2024		F	2,188.91	0.00	0.00	0.00	0.00	2,188.91	01/30/2025	
R AND M RENTAL PROPERTIE	2024		S	2,188.91	0.00	0.00	0.00	0.00	2,188.91	01/30/2025	
						GRAND TOTAL DUE			4,377.82		
16 160 01 106	703	SHORE OVERLOOK 30058									
COPELAND CONNIE V	2024		H1F F	1,458.76	0.00	70.24	0.00	0.00	1,529.00	09/30/2024	
COPELAND CONNIE V	2024		H1F S	1,458.76	0.00	70.24	0.00	0.00	1,529.00	11/15/2024	
						GRAND TOTAL DUE			3,058.00		
16 160 01 110	683	SHORE OVERLOOK 30058									
KING DANIELLE PATRECE	2024		H1F S	1,580.60	0.00	76.34	0.00	0.00	1,656.94	11/15/2024	
						GRAND TOTAL DUE			1,656.94		
16 160 01 127	684	SHORE VW 30058 9009									
DANIELS MYRA R	2024		H1F S	304.76	0.00	0.00	0.00	0.00	304.76	01/15/2025	
						GRAND TOTAL DUE			304.76		
16 160 01 133	858	SHORE DR 30058 9005									
THOMPSON ANTHONY L SR	2024		H4F S	149.63	0.00	6.50	0.00	0.00	156.13	11/15/2024	
						GRAND TOTAL DUE			156.13		
16 160 01 135	699	WOODSTONE RD 30058 59									
ELZY RONALD KEITH	2024		F	2,624.97	0.00	128.55	0.00	0.00	2,753.52	09/30/2024	
ELZY RONALD KEITH	2024		S	2,624.96	0.00	128.55	0.00	0.00	2,753.51	11/15/2024	
						GRAND TOTAL DUE			5,507.03		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 160 02 016	6989	WINDSTONE LN 30087 4									
REED DELBRA Y	2024	H4F F		453.15	0.00	19.96	0.00	0.00	473.11	09/30/2024	
REED DELBRA Y	2024	H4F S		453.15	0.00	19.96	0.00	0.00	473.11	11/15/2024	
GRAND TOTAL DUE									946.22		
16 160 02 068	6918	BREEZE DR 30087 4504									
CHARLES LEEFRED	2024	H1F S		2,410.20	0.00	117.82	0.00	0.00	2,528.02	11/15/2024	
GRAND TOTAL DUE									2,528.02		
16 160 02 070	6934	BREEZE DR 30087 4504									
HOOKE ELDON C	2024	H1F F		1,968.06	0.00	95.71	0.00	0.00	2,063.77	09/30/2024	
HOOKE ELDON C	2024	H1F S		1,968.06	0.00	95.71	0.00	0.00	2,063.77	11/15/2024	
GRAND TOTAL DUE									4,127.54		
16 160 02 071	6942	BREEZE DR 30087 4504									
SCHLUKEBIR BETHANY L	2023	H1F F		347.91	3.33	17.40	0.00	0.00	368.64	12/23/2024	
SCHLUKEBIR BETHANY L	2023	H1F S		347.91	3.33	17.40	0.00	0.00	368.64	12/23/2024	
GRAND TOTAL DUE									737.28		
16 160 02 088	6910	STONE THROW CT 30087									
GRIFFIN KENTON O	2024	H1F F		1,833.62	0.00	88.99	0.00	0.00	1,922.61	09/30/2024	
GRIFFIN KENTON O	2024	H1F S		1,833.62	0.00	88.99	0.00	0.00	1,922.61	11/15/2024	
GRAND TOTAL DUE									3,845.22		
16 160 02 107	6929	WHISPERING WIND WAY									
IRREVOCABLE SPECIAL NEEI	2024	H6DF S		88.21	0.00	4.29	0.00	0.00	92.50	11/15/2024	
GRAND TOTAL DUE									92.50		
16 160 02 109	6910	STONE BREEZE DR 3008									
JOHNSON EDWINA	2024	H1F F		1,907.34	0.00	0.00	0.00	0.00	1,907.34	01/30/2025	
JOHNSON EDWINA	2024	H1F S		1,907.34	0.00	0.00	0.00	0.00	1,907.34	01/30/2025	
GRAND TOTAL DUE									3,814.68		
16 160 02 111	6946	WINDSTONE CT 30087 4									
PIERRE JEAN KALEB	2024	F		3,221.75	0.00	158.39	0.00	0.00	3,380.14	09/30/2024	
PIERRE JEAN KALEB	2024	S		3,221.75	0.00	158.39	0.00	0.00	3,380.14	11/15/2024	
GRAND TOTAL DUE									6,760.28		
16 160 03 002	1281	STEPHENSON RD 30087									
LAMB RONALD VINTON SR ES	2024	F		2,057.84	0.00	100.20	0.00	0.00	2,158.04	09/30/2024	
LAMB RONALD VINTON SR ES	2024	S		2,057.84	0.00	100.20	0.00	0.00	2,158.04	11/15/2024	
GRAND TOTAL DUE									4,316.08		
16 160 03 003	1309	STEPHENSON RD 30058									
CHRIST APOSTOLIC CHURCH	2023	F		48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CHRIST APOSTOLIC CHURCH	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CHRIST APOSTOLIC CHURCH	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHRIST APOSTOLIC CHURCH	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
16 160 03 005	1251	STEPHENSON RD 30087									
STEPHENSON ROAD LLC	2023	F		2,532.02	169.80	124.21	0.00	0.00	2,826.03	06/20/2024	
STEPHENSON ROAD LLC	2023	S		2,532.02	169.80	124.21	0.00	0.00	2,826.03	06/20/2024	
STEPHENSON ROAD LLC	2024	F		2,205.73	0.00	107.59	0.00	0.00	2,313.32	09/30/2024	
STEPHENSON ROAD LLC	2024	S		2,205.73	0.00	107.59	0.00	0.00	2,313.32	11/15/2024	
GRAND TOTAL DUE									10,278.70		
16 160 03 010	6948	KIMBERLAND GARDENS I									
TUCKER KEVIN	2024	F		103.33	0.00	5.04	0.00	0.00	108.37	09/30/2024	
TUCKER KEVIN	2024	S		2,221.24	0.00	108.37	0.00	0.00	2,329.61	11/15/2024	
GRAND TOTAL DUE									2,437.98		
16 160 04 024	839	TIMBERVALE LN 30058 6									
PRICE SENOIA JR	2024	H3DF F		349.99	0.00	14.81	0.00	0.00	364.80	09/30/2024	
PRICE SENOIA JR	2024	H3DF S		349.99	0.00	14.81	0.00	0.00	364.80	11/15/2024	
GRAND TOTAL DUE									729.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 160 06 004	792 S DESHON RD 30058 598										
THE ARTS ACADEMY INC ENF	2024		F	2,676.50	0.00	131.13	0.00	0.00	2,807.63	09/30/2024	
THE ARTS ACADEMY INC ENF	2024		S	2,676.50	0.00	131.13	0.00	0.00	2,807.63	11/15/2024	
						GRAND TOTAL DUE			5,615.26		
16 160 06 038	769 SHORE DR 30058 9007										
GRIER YOLANDA	2024		F	2,295.51	0.00	112.08	0.00	0.00	2,407.59	09/30/2024	
GRIER YOLANDA	2024		S	2,295.51	0.00	112.08	0.00	0.00	2,407.59	11/15/2024	
						GRAND TOTAL DUE			4,815.18		
16 160 06 055	851 SHORE DR 30058 9065										
ABERNATHY KEITH A	2024		F	2,108.52	0.00	102.73	0.00	0.00	2,211.25	09/30/2024	
ABERNATHY KEITH A	2024		S	2,108.52	0.00	102.73	0.00	0.00	2,211.25	11/15/2024	
						GRAND TOTAL DUE			4,422.50		
16 160 06 080	795 STONEBROOK DR 30058 9										
WILSON DONNA MARGOT	2024		H4F S	557.57	0.00	25.18	0.00	0.00	582.75	11/15/2024	
						GRAND TOTAL DUE			582.75		
16 160 06 087	747 STONEBROOK DR 30058 9										
MASSA PRINCESSE	2024		F	2,571.64	0.00	125.89	0.00	0.00	2,697.53	09/30/2024	
MASSA PRINCESSE	2024		S	2,571.64	0.00	125.89	0.00	0.00	2,697.53	11/15/2024	
						GRAND TOTAL DUE			5,395.06		
16 160 06 158	7065 DESHON HILLS LN 3005										
WALTON BLANCHE	2024		H4F F	581.16	0.00	26.36	0.00	0.00	607.52	09/30/2024	
WALTON BLANCHE	2024		H4F S	581.16	0.00	26.36	0.00	0.00	607.52	11/15/2024	
						GRAND TOTAL DUE			1,215.04		
16 160 06 161	787 DESHON CREEK DR 30058										
MOHABIR THERESA V	2024		H1F F	1,830.75	0.00	88.84	0.00	0.00	1,919.59	09/30/2024	
MOHABIR THERESA V	2024		H1F S	1,830.75	0.00	88.84	0.00	0.00	1,919.59	11/15/2024	
						GRAND TOTAL DUE			3,839.18		
16 160 06 180	901 DESHON CREEK DR 30058										
DORMAY PHALANGE	2024		H1F F	2,279.51	0.00	111.28	0.00	0.00	2,390.79	09/30/2024	
DORMAY PHALANGE	2024		H1F S	2,279.51	0.00	111.28	0.00	0.00	2,390.79	11/15/2024	
						GRAND TOTAL DUE			4,781.58		
16 160 07 052	758 SHORE DR 30058										
DYER MERLIN V	2024		H4F F	109.34	0.00	2.77	0.00	0.00	112.11	09/30/2024	
DYER MERLIN V	2024		H4F S	109.34	0.00	2.77	0.00	0.00	112.11	11/15/2024	
						GRAND TOTAL DUE			224.22		
16 160 09 007	854 STONEBROOK DR 30058 9										
SHIVERS HATTIE	2024		H10F F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SHIVERS HATTIE	2024		H10F S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
16 160 09 021	7110 STONEBROOK CV 30058										
RODGERS RODNEY M	2024		H1F S	1,572.24	0.00	75.92	0.00	0.00	1,648.16	11/15/2024	
						GRAND TOTAL DUE			1,648.16		
16 160 09 025	7122 BROOKSTONE TRL 30058										
HPA II BORROWER 2020 2 I	2024		S	265.64	0.00	13.02	0.00	0.00	278.66	11/15/2024	
						GRAND TOTAL DUE			278.66		
16 160 10 014	6964 WINDSTONE LN 30087 4										
GAILLARD JAMES	2024		H4F S	19.89	0.00	0.88	0.00	0.00	20.77	11/15/2024	
						GRAND TOTAL DUE			20.77		
16 161 01 004	7609 ROCKBRIDGE RD 30058										
MITCHELL GREGORY W	2024		F	1,740.82	0.00	87.05	0.00	0.00	1,827.87	09/30/2024	
MITCHELL GREGORY W	2024		S	1,740.82	0.00	87.05	0.00	0.00	1,827.87	11/15/2024	
						GRAND TOTAL DUE			3,655.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 01 008											
7683 ROCKBRIDGE RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BRIGHT STAR ENTERPRISES	2017		1988-0414 F	244.26	141.21	12.21	0.00	0.00	397.68	10/02/2017	DO
BRIGHT STAR ENTERPRISES	2017		1988-0414 S	244.26	141.21	12.21	30.50	402.35	830.53	11/15/2017	DO
BRIGHT STAR ENTERPRISES	2018		2126-0443 F	243.70	122.61	12.19	0.00	0.00	378.50	10/01/2018	DO
BRIGHT STAR ENTERPRISES	2018		2126-0443 S	243.70	122.61	12.19	30.50	323.68	732.68	11/15/2018	DO
BRIGHT STAR ENTERPRISES	2019		2259-0122 F	243.16	101.68	12.16	0.00	0.00	357.00	09/30/2019	
BRIGHT STAR ENTERPRISES	2019		2259-0122 S	243.16	101.68	12.16	30.50	58.98	446.48	11/15/2019	
BRIGHT STAR ENTERPRISES	2020		2376-0054 F	243.16	82.83	12.16	0.00	0.00	338.15	09/30/2020	
BRIGHT STAR ENTERPRISES	2020		2376-0054 S	243.16	82.83	12.16	28.00	20.00	386.15	11/16/2020	
BRIGHT STAR ENTERPRISES	2021		2448-0169 F	134.31	37.35	6.72	0.00	0.00	178.38	09/30/2021	
BRIGHT STAR ENTERPRISES	2021		2448-0169 S	134.31	37.35	6.72	28.00	20.00	226.38	11/15/2021	
BRIGHT STAR ENTERPRISES	2022		2582-0017 F	134.30	28.95	6.72	0.00	0.00	169.97	09/30/2022	
BRIGHT STAR ENTERPRISES	2022		2582-0017 S	134.30	28.95	6.72	28.00	20.00	217.97	11/15/2022	
BRIGHT STAR ENTERPRISES	2023		2707-0449 F	134.00	15.29	6.70	0.00	0.00	155.99	10/02/2023	
BRIGHT STAR ENTERPRISES	2023		2707-0449 S	134.00	15.29	6.70	28.00	20.00	203.99	11/15/2023	
BRIGHT STAR ENTERPRISES	2024		F	41.94	0.00	2.10	0.00	0.00	44.04	09/30/2024	
BRIGHT STAR ENTERPRISES	2024		S	41.94	0.00	2.10	0.00	0.00	44.04	11/15/2024	
GRAND TOTAL DUE									5,107.93		
16 161 01 032											
7358 DRAKE AVE REAR 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GRANITE CAPITAL GROUP IN	2017		1988-0416 F	49.39	28.55	2.47	0.00	0.00	80.41	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017		1988-0416 S	49.39	28.55	2.47	20.50	20.00	120.91	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018		2126-0444 F	49.27	24.79	2.46	0.00	0.00	76.52	10/01/2018	
GRANITE CAPITAL GROUP IN	2018		2126-0444 S	49.27	24.79	2.46	20.50	20.00	117.02	11/15/2018	
GRANITE CAPITAL GROUP IN	2019		2259-0125 F	49.16	20.56	2.46	0.00	0.00	72.18	09/30/2019	
GRANITE CAPITAL GROUP IN	2019		2259-0125 S	49.16	20.56	2.46	20.50	58.98	151.66	11/15/2019	
GRANITE CAPITAL GROUP IN	2020		2376-0057 F	49.15	16.74	2.46	0.00	0.00	68.35	09/30/2020	
GRANITE CAPITAL GROUP IN	2020		2376-0057 S	49.15	16.74	2.46	18.00	20.00	106.35	11/16/2020	
GRANITE CAPITAL GROUP IN	2021		2448-0170 F	49.16	13.67	2.46	0.00	0.00	65.29	09/30/2021	
GRANITE CAPITAL GROUP IN	2021		2448-0170 S	49.16	13.67	2.46	18.00	20.00	103.29	11/15/2021	
GRANITE CAPITAL GROUP IN	2022		2582-0018 F	49.16	10.60	2.46	0.00	0.00	62.22	09/30/2022	
GRANITE CAPITAL GROUP IN	2022		2582-0018 S	49.16	10.60	2.46	18.00	20.00	100.22	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		2707-0450 F	49.05	5.60	2.45	0.00	0.00	57.10	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		2707-0450 S	49.05	5.60	2.45	18.00	20.00	95.10	11/15/2023	
GRANITE CAPITAL GROUP IN	2024		F	50.68	0.00	2.53	0.00	0.00	53.21	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	50.68	0.00	2.53	0.00	0.00	53.21	11/15/2024	
GRAND TOTAL DUE									1,383.04		
16 161 01 033											
615 STONEMILL MNR 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GENERIC LAND HOLDINGS LI	2022		2582-0019 F	372.51	80.31	13.83	0.00	0.00	466.65	09/30/2022	
GENERIC LAND HOLDINGS LI	2022		2582-0019 S	372.51	80.31	13.83	28.00	475.32	969.97	11/15/2022	
GENERIC LAND HOLDINGS LI	2023		2707-0451 F	467.88	53.40	13.79	0.00	0.00	535.07	10/02/2023	
GENERIC LAND HOLDINGS LI	2023		2707-0451 S	467.88	53.40	13.79	28.00	20.00	583.07	11/15/2023	
GENERIC LAND HOLDINGS LI	2024		F	534.06	0.00	15.90	0.00	0.00	549.96	09/30/2024	
GENERIC LAND HOLDINGS LI	2024		S	534.06	0.00	15.90	0.00	0.00	549.96	11/15/2024	
GRAND TOTAL DUE									3,654.68		
16 161 01 055											
656 WINDCHASE PL 30058 82				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CARSWELL RUBY	2024		H4F F	81.23	0.00	1.36	0.00	0.00	82.59	09/30/2024	
CARSWELL RUBY	2024		H4F S	81.23	0.00	1.36	0.00	0.00	82.59	11/15/2024	
GRAND TOTAL DUE									165.18		
16 161 01 129											
785 STONEMILL MNR 30058 8				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
SPENCE LONETTE	2023		F	305.03	2.92	15.25	0.00	0.00	323.20	12/23/2024	
SPENCE LONETTE	2023		S	305.03	2.92	15.25	0.00	0.00	323.20	12/23/2024	
GRAND TOTAL DUE									646.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 01 235	7559	ROCKBRIDGE RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRILAND INVESTMENT GROUF	2017	1988-0419	F	3.53	2.04	0.18	0.00	0.00	5.75	10/02/2017	
TRILAND INVESTMENT GROUF	2017	1988-0419	S	3.53	2.04	0.18	20.50	20.00	46.25	11/15/2017	
TRILAND INVESTMENT GROUF	2018	2126-0445	F	3.52	1.77	0.18	0.00	0.00	5.47	10/01/2018	
TRILAND INVESTMENT GROUF	2018	2126-0445	S	3.52	1.77	0.18	20.50	20.00	45.97	11/15/2018	
TRILAND INVESTMENT GROUF	2019	2259-0130	F	3.50	1.46	0.18	0.00	0.00	5.14	09/30/2019	
TRILAND INVESTMENT GROUF	2019	2259-0130	S	3.50	1.46	0.18	20.50	20.00	45.64	11/15/2019	
TRILAND INVESTMENT GROUF	2020	2376-0060	F	3.52	1.20	0.18	0.00	0.00	4.90	09/30/2020	
TRILAND INVESTMENT GROUF	2020	2376-0060	S	3.52	1.20	0.18	18.00	20.00	42.90	11/16/2020	
TRILAND INVESTMENT GROUF	2021	2453-0206	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021	
TRILAND INVESTMENT GROUF	2021	2453-0206	S	3.52	0.98	0.18	18.00	373.98	396.66	11/15/2021	
TRILAND INVESTMENT GROUF	2022		F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
TRILAND INVESTMENT GROUF	2022		S	3.52	0.76	0.18	0.00	0.00	4.46	11/15/2022	
TRILAND INVESTMENT GROUF	2023	2707-0452	F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
TRILAND INVESTMENT GROUF	2023	2707-0452	S	5.26	0.60	0.26	18.00	75.00	99.12	11/15/2023	
TRILAND INVESTMENT GROUF	2024		F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
TRILAND INVESTMENT GROUF	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
						GRAND TOTAL DUE			728.54		
16 161 01 257	713	WOODSTONE RD	30058 82								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BENTLEY ANDREA RUCKER	2024		S	1,599.10	0.00	78.67	0.00	0.00	1,677.77	11/15/2024	
						GRAND TOTAL DUE			1,677.77		
16 161 01 267	7326	DRAKE AVE	30058 9052								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RS RENTAL I LLC	2024		S	101.34	0.00	4.96	0.00	0.00	106.30	11/15/2024	
						GRAND TOTAL DUE			106.30		
16 161 01 282	633	STONEMILL MNR	30058 8								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOW AMADOU	2024		F	2,584.74	0.00	126.54	0.00	0.00	2,711.28	09/30/2024	
SOW AMADOU	2024		S	2,584.74	0.00	126.54	0.00	0.00	2,711.28	11/15/2024	
						GRAND TOTAL DUE			5,422.56		
16 161 01 298	727	STONEMILL MNR	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STONEMILL MANOR HOMEOWNE	2017	1988-0423	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	DO
STONEMILL MANOR HOMEOWNE	2017	1988-0423	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	DO
STONEMILL MANOR HOMEOWNE	2018	2126-0449	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
STONEMILL MANOR HOMEOWNE	2018	2126-0449	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
STONEMILL MANOR HOMEOWNE	2019	2259-0133	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
STONEMILL MANOR HOMEOWNE	2019	2259-0133	S	17.56	7.34	0.88	20.50	58.98	105.26	11/15/2019	DO
STONEMILL MANOR HOMEOWNE	2020	2376-0063	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
STONEMILL MANOR HOMEOWNE	2020	2376-0063	S	17.55	5.98	0.88	18.00	459.81	502.22	11/16/2020	
STONEMILL MANOR HOMEOWNE	2021	2448-0171	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
STONEMILL MANOR HOMEOWNE	2021	2448-0171	S	17.56	4.88	0.88	18.00	20.00	61.32	11/15/2021	
STONEMILL MANOR HOMEOWNE	2022	2582-0026	F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
STONEMILL MANOR HOMEOWNE	2022	2582-0026	S	17.56	3.79	0.88	18.00	20.00	60.23	11/15/2022	
STONEMILL MANOR HOMEOWNE	2023	2707-0454	F	43.79	5.00	2.19	0.00	0.00	50.98	10/02/2023	
STONEMILL MANOR HOMEOWNE	2023	2707-0454	S	43.79	5.00	2.19	18.00	20.00	88.98	11/15/2023	
STONEMILL MANOR HOMEOWNE	2024		F	43.69	0.00	2.18	0.00	0.00	45.87	09/30/2024	
STONEMILL MANOR HOMEOWNE	2024		S	43.69	0.00	2.18	0.00	0.00	45.87	11/15/2024	
						GRAND TOTAL DUE			1,249.51		
16 161 01 301	751	STONEMILL MNR	30058 8								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALKER JOHN CHARLES SEPP	2024		F	2,441.44	0.00	119.38	0.00	0.00	2,560.82	09/30/2024	
WALKER JOHN CHARLES SEPP	2024		S	2,441.44	0.00	119.38	0.00	0.00	2,560.82	11/15/2024	
						GRAND TOTAL DUE			5,121.64		
16 161 01 308	7145	STONEBROOK LN	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024		F	343.40	0.00	0.00	0.00	0.00	343.40	02/17/2025	
RESICAP GEORGIA OWNER LI	2024		S	343.40	0.00	0.00	0.00	0.00	343.40	02/17/2025	
						GRAND TOTAL DUE			686.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 01 318 HARRIS NORA LEE	7143 2024	STONEBROOK CIR S	30058	217.58	0.00	10.88	0.00	0.00	228.46	11/15/2024	
GRAND TOTAL DUE										228.46	
16 161 01 320 ZAPATA FRANCISCA E	7197 2024	PINNACLE WAY S	30058 8	19.76	0.00	0.96	0.00	0.00	20.72	11/15/2024	
GRAND TOTAL DUE										20.72	
16 161 01 324 TILLMAN WILLIAM JAMES JF	825 2024	STONEBRIDGE CRES H1S S	3005	1,299.87	0.00	62.30	0.00	64.99	1,427.16	11/15/2024	SP
GRAND TOTAL DUE										1,427.16	
16 161 01 365 HENDRIX MARION WAYNE HENDRIX MARION WAYNE	7621 2024 2024	ROCKBRIDGE RD F S	30058	1,681.24 1,681.24	0.00 0.00	81.37 81.37	0.00 0.00	0.00 0.00	1,762.61 1,762.61	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,525.22	
16 161 01 367 HENDRIX TOM J ESTATE OF HENDRIX TOM J ESTATE OF HENDRIX TOM J ESTATE OF HENDRIX TOM J ESTATE OF	7561 2023 2023 2024 2024	ROCKBRIDGE RD 2707-0455 2707-0455 F S	30058	17.52 17.52 17.48 17.48	2.00 2.00 0.00 0.00	0.88 0.88 0.87 0.87	0.00 0.00 0.00 0.00	0.00 18.00 20.00 0.00	20.40 58.40 18.35 18.35	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										115.50	
16 161 02 003 SENIOR CLINTON EVERETT SENIOR CLINTON EVERETT	7390 2024 2024	ASBURY DR F S	30058 5903	2,260.83 2,260.83	0.00 0.00	110.35 110.35	0.00 0.00	0.00 0.00	2,371.18 2,371.18	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,742.36	
16 161 02 005 SIMONS SARA SIMONS SARA	7356 2024 2024	ASBURY DR F S	30058 5903	104.42 2,244.22	0.00 0.00	5.10 109.52	0.00 0.00	0.00 0.00	109.52 2,353.74	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,463.26	
16 161 02 007 DINKINS TERESA DINKINS TERESA	7320 2024 2024	ASBURY DR H1S F H1S S	30058 5903	1,906.49 1,906.49	0.00 0.00	92.63 92.63	0.00 0.00	0.00 0.00	1,999.12 1,999.12	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,998.24	
16 161 02 019 TANG JIAN	7355 2023	DRAKE AVE S	30058 9072	1,019.43	19.53	50.97	0.00	0.00	1,089.93	11/25/2024	
GRAND TOTAL DUE										1,089.93	
16 161 02 039 WAKEFIELD JAMES WAKEFIELD JAMES	559 2023 2023	STONEMILL MNR H1 F H1 S	30058 8	411.80 411.80	35.51 35.51	20.59 20.59	0.00 28.00	0.00 75.00	467.90 570.90	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,038.80	
16 161 02 047 EKHORUTOMWEN IVIE B EKHORUTOMWEN IVIE B	889 2024 2024	KENT CT H1F F H1F S	30058 8240	1,356.38 1,356.38	0.00 0.00	65.12 65.12	0.00 0.00	0.00 0.00	1,421.50 1,421.50	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,843.00	
16 161 02 064 ASDB SERVICES LLC ASDB SERVICES LLC	910 2024 2024	STONEMILL MNR F S	30058 8	2,527.07 2,527.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,527.07 2,527.07	09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,054.14	
16 161 02 066 DUMAS ALLEN DUMAS ALLEN GONZALES RODAMES GONZALES RODAMES	7304 2023 2023 2024 2024	ASBURY DR F S F S	30058	340.94 340.94 340.18 340.18	38.91 38.91 0.00 0.00	17.05 17.05 17.01 17.01	0.00 28.00 0.00 0.00	0.00 75.00 0.00 0.00	396.90 499.90 357.19 357.19	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,611.18	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 03 012	823 BRISTOL WAY 30058	825									
RAYN GA HOLDINGS LLC	2023		F	330.17	12.65	16.51	0.00	0.00	359.33	09/05/2024	
RAYN GA HOLDINGS LLC	2023		S	330.17	12.65	16.51	0.00	0.00	359.33	09/05/2024	
						GRAND TOTAL DUE			718.66		
16 161 03 015	805 BRISTOL WAY 30058	825									
HENRY ROXANNE	2024		H1F F	1,624.38	0.00	78.52	0.00	0.00	1,702.90	09/30/2024	
HENRY ROXANNE	2024		H1F S	1,624.38	0.00	78.52	0.00	0.00	1,702.90	11/15/2024	
						GRAND TOTAL DUE			3,405.80		
16 161 03 023	792 BRISTOL WAY 30058	825									
BOONE CHARISSA E	2024		H1 S	81.04	0.00	3.92	0.00	0.00	84.96	11/15/2024	
						GRAND TOTAL DUE			84.96		
16 161 03 028	824 BRISTOL WAY 30058	825									
DAVIS ROSA TAMBYSHEBA	2024		H1 F	1,734.20	0.00	84.02	0.00	0.00	1,818.22	09/30/2024	
DAVIS ROSA TAMBYSHEBA	2024		H1 S	1,734.20	0.00	84.02	0.00	0.00	1,818.22	11/15/2024	
						GRAND TOTAL DUE			3,636.44		
16 161 03 030	836 BRISTOL WAY 30058										
WARREN ASHA	2024		S	1,233.09	0.00	60.28	0.00	0.00	1,293.37	11/15/2024	
						GRAND TOTAL DUE			1,293.37		
16 161 03 069	588 STONEMILL MNR 30058	8									
HATHORN TERRY L	2024		H4F S	63.08	0.00	0.45	0.00	0.00	63.53	11/15/2024	
						GRAND TOTAL DUE			63.53		
16 161 03 109	807 ALTA CT 30058	9058									
WEAVER YOLANDA R	2024		H1F F	1,602.60	0.00	77.44	0.00	0.00	1,680.04	09/30/2024	
WEAVER YOLANDA R	2024		H1F S	1,602.60	0.00	77.44	0.00	0.00	1,680.04	11/15/2024	
						GRAND TOTAL DUE			3,360.08		
16 162 01 008	1639 STEPHENSON RD 30058										
AMADI ENTERPRISES LLC	2024		S	1,159.58	0.00	55.28	0.00	0.00	1,214.86	11/15/2024	
						GRAND TOTAL DUE			1,214.86		
16 162 01 057	7217 IVERSON TRL 30058	90									
MCCULLOUGH BETTY	2024		H3F S	503.33	0.00	22.48	0.00	0.00	525.81	11/15/2024	
						GRAND TOTAL DUE			525.81		
16 162 01 082	7219 WHEELER TRL 30058										
GREYSTONE COMMUNITY ASSC	2024		F	30.00	0.00	1.51	0.00	0.00	31.51	09/30/2024	
GREYSTONE COMMUNITY ASSC	2024		S	30.00	0.00	1.51	0.00	0.00	31.51	11/15/2024	
						GRAND TOTAL DUE			63.02		
16 162 01 083	7211 WHEELER TRL 30058										
KINSEL CURTIS	2024		H1F S	326.92	0.00	15.78	0.00	0.00	342.70	11/15/2024	
						GRAND TOTAL DUE			342.70		
16 162 01 147	7379 VIGO DR 30058										
HAKAMI ENTERPRISES INC	2024		F	264.74	0.00	10.53	0.00	0.00	275.27	09/30/2024	
HAKAMI ENTERPRISES INC	2024		S	264.73	0.00	10.53	0.00	0.00	275.26	11/15/2024	
						GRAND TOTAL DUE			550.53		
16 162 01 208	912 BALTIC WAY 30058										
KNIGHT ARTHUR	2024		H1F F	1,728.94	0.00	83.76	0.00	0.00	1,812.70	09/30/2024	
KNIGHT ARTHUR	2024		H1F S	1,728.94	0.00	83.76	0.00	0.00	1,812.70	11/15/2024	
						GRAND TOTAL DUE			3,625.40		
16 162 02 002	1538 STEPHENSON RD 30058										
AMB AND ASSOC LLC	2024		F	580.47	0.00	29.03	0.00	0.00	609.50	09/30/2024	
AMB AND ASSOC LLC	2024		S	580.47	0.00	29.03	0.00	0.00	609.50	11/15/2024	
						GRAND TOTAL DUE			1,219.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 162 02 005 1676 STEPHENSON RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES HAROLD B	2024		F	28.89	0.00	1.44	0.00	0.00	30.33	09/30/2024	
JONES HAROLD B	2024		S	295.35	0.00	14.77	0.00	0.00	310.12	11/15/2024	
GRAND TOTAL DUE									340.45		
16 162 02 020 1700 STEPHENSON RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ASBOROUGH CORP	2017		F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
ASBOROUGH CORP	2017		S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
ASBOROUGH CORP	2018		F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
ASBOROUGH CORP	2018		S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
ASBOROUGH CORP	2019		F	2.63	1.10	0.13	0.00	0.00	3.86	09/30/2019	
ASBOROUGH CORP	2019		S	2.63	1.10	0.13	20.50	20.00	44.36	11/15/2019	
ASBOROUGH CORP	2020		F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
ASBOROUGH CORP	2020		S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
ASBOROUGH CORP	2021		F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
ASBOROUGH CORP	2021		S	2.63	0.73	0.13	18.00	20.00	41.49	11/15/2021	
ASBOROUGH CORP	2022		F	9.66	2.08	0.48	0.00	0.00	12.22	09/30/2022	
ASBOROUGH CORP	2022		S	9.66	2.08	0.48	18.00	20.00	50.22	11/15/2022	
ASBOROUGH CORP	2023		F	9.64	1.10	0.48	0.00	0.00	11.22	10/02/2023	
ASBOROUGH CORP	2023		S	9.64	1.10	0.48	18.00	20.00	49.22	11/15/2023	
ASBOROUGH CORP	2024		F	9.61	0.00	0.48	0.00	0.00	10.09	09/30/2024	
ASBOROUGH CORP	2024		S	9.61	0.00	0.48	0.00	0.00	10.09	11/15/2024	
GRAND TOTAL DUE									379.42		
16 162 02 029 7255 ASBURY DR 30058 5937 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARLEE WILLIAMS CYNTHIA	2024		H1F F	1,705.18	0.00	82.57	0.00	0.00	1,787.75	09/30/2024	
HARLEE WILLIAMS CYNTHIA	2024		H1F S	1,705.18	0.00	82.57	0.00	0.00	1,787.75	11/15/2024	
GRAND TOTAL DUE									3,575.50		
16 162 05 026 1041 OLD GREYSTONE DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREYSTONE COMMUNITY	2024		F	497.75	0.00	12.75	0.00	0.00	510.50	09/30/2024	
GREYSTONE COMMUNITY	2024		S	497.75	0.00	12.75	0.00	0.00	510.50	11/15/2024	
GRAND TOTAL DUE									1,021.00		
16 162 06 019 1167 OLD GREYSTONE DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HASSAN ABDI	2024		H1F F	1,904.33	0.00	92.53	0.00	0.00	1,996.86	09/30/2024	
HASSAN ABDI	2024		H1F S	1,904.33	0.00	92.53	0.00	0.00	1,996.86	11/15/2024	
GRAND TOTAL DUE									3,993.72		
16 163 01 005 1405 ROCK CHAPEL RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3 D SECURITY NC	2024		F	654.48	0.00	32.72	0.00	0.00	687.20	09/30/2024	
3 D SECURITY NC	2024		S	654.48	0.00	32.72	0.00	0.00	687.20	11/15/2024	
GRAND TOTAL DUE									1,374.40		
16 163 01 006 7351 R SCALES RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONTINENTAL TECHNOLOGIES	2017		F	4,041.30	2,336.32	202.07	0.00	0.00	6,579.69	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017		S	4,041.30	2,336.32	202.07	30.50	20.00	6,630.19	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018		F	4,032.13	2,028.60	201.61	0.00	0.00	6,262.34	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018		S	4,032.13	2,028.60	201.61	30.50	20.00	6,312.84	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019		F	4,022.96	1,682.20	201.15	0.00	0.00	5,906.31	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019		S	4,022.96	1,682.20	201.15	30.50	20.00	5,956.81	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020		F	4,022.97	1,370.34	201.15	0.00	0.00	5,594.46	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020		S	4,022.97	1,370.34	201.15	28.00	113.98	5,736.44	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021		F	4,022.96	1,118.83	201.15	0.00	0.00	5,342.94	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021		S	4,022.96	1,118.83	201.15	28.00	20.00	5,390.94	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022		F	4,022.96	867.31	201.15	0.00	0.00	5,091.42	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		S	4,022.96	867.31	201.15	28.00	20.00	5,139.42	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023		F	4,013.79	458.09	200.69	0.00	0.00	4,672.57	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023		S	4,013.79	458.09	200.69	28.00	20.00	4,720.57	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	4,004.62	0.00	200.23	0.00	0.00	4,204.85	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	4,004.62	0.00	200.23	0.00	0.00	4,204.85	11/15/2024	
GRAND TOTAL DUE									87,746.64		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 163 01 008	7326	SCALES RD REAR	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0440	F	331.55	191.67	16.58	0.00	0.00	539.80	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0440	S	331.55	191.67	16.58	30.50	20.00	590.30	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0472	F	330.81	166.43	16.54	0.00	0.00	513.78	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0472	S	330.81	166.43	16.54	30.50	20.00	564.28	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0159	F	330.05	138.01	16.50	0.00	0.00	484.56	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0159	S	330.05	138.01	16.50	30.50	20.00	535.06	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0088	F	330.05	112.42	16.50	0.00	0.00	458.97	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0088	S	330.05	112.42	16.50	28.00	113.98	600.95	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2685-0379	F	330.05	91.79	16.50	0.00	0.00	438.34	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2685-0379	S	330.05	91.79	16.50	28.00	20.00	486.34	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0042	F	330.06	71.16	16.50	0.00	0.00	417.72	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0042	S	330.06	71.16	16.50	28.00	20.00	465.72	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2685-0380	F	329.30	37.58	16.47	0.00	0.00	383.35	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2685-0380	S	329.30	37.58	16.47	28.00	20.00	431.35	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	318.94	0.00	15.95	0.00	0.00	334.89	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	318.94	0.00	15.95	0.00	0.00	334.89	11/15/2024	
GRAND TOTAL DUE									7,580.30		
16 163 01 012	1268	OLD GREYSTONE CT	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ARTIS LAKORA	2024		H1F F	1,846.91	0.00	89.66	0.00	0.00	1,936.57	09/30/2024	
ARTIS LAKORA	2024		H1F S	1,846.91	0.00	89.66	0.00	0.00	1,936.57	11/15/2024	
GRAND TOTAL DUE									3,873.14		
16 163 01 071	2273	OLD GREYSTONE CT	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF	2017	1988-0442	F	11.25	6.50	0.56	0.00	0.00	18.31	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0442	S	11.25	6.50	0.56	20.50	20.00	58.81	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0474	F	11.25	5.66	0.56	0.00	0.00	17.47	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0474	S	11.25	5.66	0.56	20.50	20.00	57.97	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0161	F	11.25	4.70	0.56	0.00	0.00	16.51	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0161	S	11.25	4.70	0.56	20.50	20.00	57.01	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0089	F	11.25	3.83	0.56	0.00	0.00	15.64	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0089	S	11.25	3.83	0.56	18.00	20.00	53.64	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0222	F	11.25	3.13	0.56	0.00	0.00	14.94	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0222	S	11.25	3.13	0.56	18.00	130.00	162.94	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	11.25	2.43	0.56	0.00	0.00	14.24	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	11.25	2.43	0.56	0.00	0.00	14.24	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	11.25	1.28	0.56	0.00	0.00	13.09	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	11.25	1.28	0.56	18.00	20.00	51.09	11/15/2023	
GREYSTONE WOODS HMEOWNEF	2024		F	11.25	0.00	0.56	0.00	0.00	11.81	09/30/2024	
GREYSTONE WOODS HMEOWNEF	2024		S	11.25	0.00	0.56	0.00	0.00	11.81	11/15/2024	
GRAND TOTAL DUE									589.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 163 02 007	1403	ALICE AVE 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF	2017		1988-0443	F	57.00	32.95	2.85	0.00	0.00	92.80	10/02/2017
GREYSTONE WOODS HMEOWNEF	2017		1988-0443	S	57.00	32.95	2.85	30.50	20.00	143.30	11/15/2017
GREYSTONE WOODS HMEOWNEF	2018		2126-0476	F	57.00	28.68	2.85	0.00	0.00	88.53	10/01/2018
GREYSTONE WOODS HMEOWNEF	2018		2126-0476	S	57.00	28.68	2.85	30.50	20.00	139.03	11/15/2018
GREYSTONE WOODS HMEOWNEF	2019		2259-0164	F	57.00	23.83	2.85	0.00	0.00	83.68	09/30/2019
GREYSTONE WOODS HMEOWNEF	2019		2259-0164	S	57.00	23.83	2.85	30.50	20.00	134.18	11/15/2019
GREYSTONE WOODS HMEOWNEF	2020		2376-0091	F	57.00	19.42	2.85	0.00	0.00	79.27	09/30/2020
GREYSTONE WOODS HMEOWNEF	2020		2376-0091	S	57.00	19.42	2.85	28.00	20.00	127.27	11/16/2020
GREYSTONE WOODS HMEOWNEF	2021		2453-0225	F	57.00	15.85	2.85	0.00	0.00	75.70	09/30/2021
GREYSTONE WOODS HMEOWNEF	2021		2453-0225	S	57.00	15.85	2.85	28.00	130.00	233.70	11/15/2021
GREYSTONE WOODS HMEOWNEF	2022			F	57.00	12.29	2.85	0.00	0.00	72.14	09/30/2022
GREYSTONE WOODS HMEOWNEF	2022			S	57.00	12.29	2.85	0.00	0.00	72.14	11/15/2022
GREYSTONE WOODS HMEOWNEF	2023			F	57.00	6.51	2.85	0.00	0.00	66.36	10/02/2023
GREYSTONE WOODS HMEOWNEF	2023			S	57.00	6.51	2.85	28.00	20.00	114.36	11/15/2023
GREYSTONE WOODS HMEOWNEF	2024			F	57.00	0.00	2.85	0.00	0.00	59.85	09/30/2024
GREYSTONE WOODS HMEOWNEF	2024			S	57.00	0.00	2.85	0.00	0.00	59.85	11/15/2024
GRAND TOTAL DUE									1,642.16		
16 163 02 017	1325	ALICE AVE 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MANNING LORIL G	2024			H1F F	1,858.30	0.00	90.22	0.00	0.00	1,948.52	09/30/2024
MANNING LORIL G	2024			H1F S	1,858.30	0.00	90.22	0.00	0.00	1,948.52	11/15/2024
GRAND TOTAL DUE									3,897.04		
16 163 02 026	2273	OLD GREYSTONE CT 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMOWNERS	2017		1988-0446	F	11.25	6.50	0.56	0.00	0.00	18.31	10/02/2017 DO
GREYSTONE WOODS HMOWNERS	2017		1988-0446	S	11.25	6.50	0.56	20.50	20.00	58.81	11/15/2017 DO
GREYSTONE WOODS HMOWNERS	2018		2126-0477	F	11.25	5.66	0.56	0.00	0.00	17.47	10/01/2018
GREYSTONE WOODS HMOWNERS	2018		2126-0477	S	11.25	5.66	0.56	20.50	20.00	57.97	11/15/2018
GREYSTONE WOODS HMOWNERS	2019		2259-0165	F	11.25	4.70	0.56	0.00	0.00	16.51	09/30/2019
GREYSTONE WOODS HMOWNERS	2019		2259-0165	S	11.25	4.70	0.56	20.50	20.00	57.01	11/15/2019
GREYSTONE WOODS HMOWNERS	2020		2376-0092	F	11.25	3.83	0.56	0.00	0.00	15.64	09/30/2020
GREYSTONE WOODS HMOWNERS	2020		2376-0092	S	11.25	3.83	0.56	18.00	20.00	53.64	11/16/2020
GREYSTONE WOODS HMOWNERS	2021		2453-0226	F	11.25	3.13	0.56	0.00	0.00	14.94	09/30/2021
GREYSTONE WOODS HMOWNERS	2021		2453-0226	S	11.25	3.13	0.56	18.00	405.82	438.76	11/15/2021
GREYSTONE WOODS HMOWNERS	2022			F	11.25	2.43	0.56	0.00	0.00	14.24	09/30/2022
GREYSTONE WOODS HMOWNERS	2022			S	11.25	2.43	0.56	0.00	0.00	14.24	11/15/2022
GREYSTONE WOODS HMOWNERS	2023		2707-0489	F	11.25	1.28	0.56	0.00	0.00	13.09	10/02/2023
GREYSTONE WOODS HMOWNERS	2023		2707-0489	S	11.25	1.28	0.56	18.00	75.00	106.09	11/15/2023
GREYSTONE WOODS HMOWNERS	2024			F	11.25	0.00	0.56	0.00	0.00	11.81	09/30/2024
GREYSTONE WOODS HMOWNERS	2024			S	11.25	0.00	0.56	0.00	0.00	11.81	11/15/2024
GRAND TOTAL DUE									920.34		
16 163 04 014	1749	RICE SQ 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CLARKE KENMORE	2024			S	2,856.64	0.00	140.14	0.00	0.00	2,996.78	11/15/2024
GRAND TOTAL DUE									2,996.78		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 163 05 001	1300	ALICE AVE 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF	2017		1988-0447	F	123.00	71.11	6.15	0.00	0.00	200.26	10/02/2017
GREYSTONE WOODS HMEOWNEF	2017		1988-0447	S	123.00	71.11	6.15	30.50	20.00	250.76	11/15/2017
GREYSTONE WOODS HMEOWNEF	2018		2126-0478	F	123.00	61.88	6.15	0.00	0.00	191.03	10/01/2018
GREYSTONE WOODS HMEOWNEF	2018		2126-0478	S	123.00	61.88	6.15	30.50	20.00	241.53	11/15/2018
GREYSTONE WOODS HMEOWNEF	2019		2259-0166	F	123.00	51.43	6.15	0.00	0.00	180.58	09/30/2019
GREYSTONE WOODS HMEOWNEF	2019		2259-0166	S	123.00	51.43	6.15	30.50	20.00	231.08	11/15/2019
GREYSTONE WOODS HMEOWNEF	2020		2376-0093	F	123.00	41.90	6.15	0.00	0.00	171.05	09/30/2020
GREYSTONE WOODS HMEOWNEF	2020		2376-0093	S	123.00	41.90	6.15	28.00	20.00	219.05	11/16/2020
GREYSTONE WOODS HMEOWNEF	2021		2453-0227	F	123.00	34.21	6.15	0.00	0.00	163.36	09/30/2021
GREYSTONE WOODS HMEOWNEF	2021		2453-0227	S	123.00	34.21	6.15	28.00	130.00	321.36	11/15/2021
GREYSTONE WOODS HMEOWNEF	2022			F	123.00	26.52	6.15	0.00	0.00	155.67	09/30/2022
GREYSTONE WOODS HMEOWNEF	2022			S	123.00	26.52	6.15	0.00	0.00	155.67	11/15/2022
GREYSTONE WOODS HMEOWNEF	2023			F	123.00	14.04	6.15	0.00	0.00	143.19	10/02/2023
GREYSTONE WOODS HMEOWNEF	2023			S	123.00	14.04	6.15	28.00	20.00	191.19	11/15/2023
GREYSTONE WOODS HMEOWNEF	2024			F	123.00	0.00	6.15	0.00	0.00	129.15	09/30/2024
GREYSTONE WOODS HMEOWNEF	2024			S	123.00	0.00	6.15	0.00	0.00	129.15	11/15/2024
GRAND TOTAL DUE									3,074.08		
16 164 01 001	7200	SCALES RD 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017		1988-0448	F	7,653.91	4,424.80	364.10	0.00	0.00	12,442.81	10/02/2017
CONTINENTAL TECHNOLOGIES	2017		1988-0448	S	7,653.91	4,424.80	364.10	30.50	20.00	12,493.31	11/15/2017
CONTINENTAL TECHNOLOGIES	2018		2126-0479	F	7,637.39	3,842.45	363.27	0.00	0.00	11,843.11	10/01/2018
CONTINENTAL TECHNOLOGIES	2018		2126-0479	S	7,637.39	3,842.45	363.27	30.50	20.00	11,893.61	11/15/2018
CONTINENTAL TECHNOLOGIES	2019		2259-0167	F	7,620.88	3,186.67	362.44	0.00	0.00	11,169.99	09/30/2019
CONTINENTAL TECHNOLOGIES	2019		2259-0167	S	7,620.88	3,186.67	362.44	30.50	20.00	11,220.49	11/15/2019
CONTINENTAL TECHNOLOGIES	2020		2376-0094	F	7,620.88	2,595.90	362.44	0.00	0.00	10,579.22	09/30/2020
CONTINENTAL TECHNOLOGIES	2020		2376-0094	S	7,620.88	2,595.90	362.44	28.00	113.98	10,721.20	11/16/2020
CONTINENTAL TECHNOLOGIES	2021		2679-0295	F	7,620.87	2,119.44	362.44	0.00	0.00	10,102.75	09/30/2021
CONTINENTAL TECHNOLOGIES	2021		2679-0295	S	7,620.87	2,119.44	362.44	28.00	20.00	10,150.75	11/15/2021
CONTINENTAL TECHNOLOGIES	2022		2582-0046	F	7,620.88	1,642.99	362.44	0.00	0.00	9,626.31	09/30/2022
CONTINENTAL TECHNOLOGIES	2022		2582-0046	S	7,620.88	1,642.99	362.44	28.00	20.00	9,674.31	11/15/2022
CONTINENTAL TECHNOLOGIES	2023		2679-0296	F	7,976.36	910.34	361.62	0.00	0.00	9,248.32	10/02/2023
CONTINENTAL TECHNOLOGIES	2023		2679-0296	S	7,976.36	910.34	361.62	28.00	20.00	9,296.32	11/15/2023
CONTINENTAL TECHNOLOGIES	2024			F	8,052.84	0.00	360.79	0.00	0.00	8,413.63	09/30/2024
CONTINENTAL TECHNOLOGIES	2024			S	8,052.84	0.00	360.79	0.00	0.00	8,413.63	11/15/2024
GRAND TOTAL DUE									167,289.76		
16 164 01 004	7320	R SCALES RD 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017		1988-0449	F	101.41	58.63	5.07	0.00	0.00	165.11	10/02/2017
CONTINENTAL TECHNOLOGIES	2017		1988-0449	S	101.41	58.63	5.07	30.50	0.00	195.61	11/15/2017
CONTINENTAL TECHNOLOGIES	2018		2126-0480	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018
CONTINENTAL TECHNOLOGIES	2018		2126-0480	S	101.18	50.90	5.06	30.50	0.00	187.64	11/15/2018
CONTINENTAL TECHNOLOGIES	2019		2259-0168	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019
CONTINENTAL TECHNOLOGIES	2019		2259-0168	S	100.96	42.22	5.05	30.50	0.00	178.73	11/15/2019
CONTINENTAL TECHNOLOGIES	2020		2376-0095	F	100.94	34.38	5.05	0.00	0.00	140.37	09/30/2020
CONTINENTAL TECHNOLOGIES	2020		2376-0095	S	100.94	34.38	5.05	28.00	0.00	168.37	11/16/2020
CONTINENTAL TECHNOLOGIES	2021		2453-0228	F	100.95	28.08	5.05	0.00	0.00	134.08	09/30/2021
CONTINENTAL TECHNOLOGIES	2021		2453-0228	S	100.95	28.08	5.05	28.00	679.66	841.74	11/15/2021
CONTINENTAL TECHNOLOGIES	2022		2582-0047	F	100.94	21.76	5.05	0.00	0.00	127.75	09/30/2022
CONTINENTAL TECHNOLOGIES	2022		2582-0047	S	100.94	21.76	5.05	28.00	20.00	175.75	11/15/2022
CONTINENTAL TECHNOLOGIES	2023		2707-0491	F	100.72	11.50	5.04	0.00	0.00	117.26	10/02/2023
CONTINENTAL TECHNOLOGIES	2023		2707-0491	S	100.72	11.50	5.04	28.00	20.00	165.26	11/15/2023
CONTINENTAL TECHNOLOGIES	2024			F	100.49	0.00	5.02	0.00	0.00	105.51	09/30/2024
CONTINENTAL TECHNOLOGIES	2024			S	100.49	0.00	5.02	0.00	0.00	105.51	11/15/2024
GRAND TOTAL DUE									3,114.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 01 005	7312	SCALES RD 30058	5954								
MCCLLENON JAMES NAIL	2024		S	21.05	0.00	0.99	0.00	0.00	22.04	11/15/2024	
GRAND TOTAL DUE									22.04		
16 164 02 006	7291	SCALES RD 30058									
CONTINENTAL TECHNOLOGIES	2022		F	21.07	4.54	1.05	0.00	0.00	26.66	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		S	21.07	4.54	1.05	0.00	0.00	26.66	11/15/2022	
THOMAS ALBERT LEE	2023	2707-0492	F	27.15	3.10	1.36	0.00	0.00	31.61	10/02/2023	
THOMAS ALBERT LEE	2023	2707-0492	S	27.15	3.10	1.36	18.00	20.00	69.61	11/15/2023	
THOMAS ALBERT LEE	2024		F	33.20	0.00	1.66	0.00	0.00	34.86	09/30/2024	
THOMAS ALBERT LEE	2024		S	33.20	0.00	1.66	0.00	0.00	34.86	11/15/2024	
GRAND TOTAL DUE									224.26		
16 164 03 001	7221	OLD SCALES RD 30058									
CONTINENTAL TECHNOLOGIES	2017	1988-0452	F	866.83	501.12	33.86	0.00	0.00	1,401.81	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0452	S	866.83	501.12	33.86	30.50	20.00	1,452.31	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	F	865.28	435.33	33.78	0.00	0.00	1,334.39	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	S	865.28	435.33	33.78	30.50	20.00	1,384.89	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	F	863.76	361.18	33.71	0.00	0.00	1,258.65	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	S	863.76	361.18	33.71	30.50	20.00	1,309.15	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	F	863.75	294.22	33.71	0.00	0.00	1,191.68	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	S	863.75	294.22	33.71	28.00	113.98	1,333.66	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	F	863.76	240.22	33.71	0.00	0.00	1,137.69	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	S	863.76	240.22	33.71	28.00	20.00	1,185.69	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	F	863.75	186.22	33.71	0.00	0.00	1,083.68	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	S	863.75	186.22	33.71	28.00	20.00	1,131.68	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	F	1,244.50	142.04	43.27	0.00	0.00	1,429.81	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	S	1,244.50	142.04	43.27	28.00	20.00	1,477.81	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	1,462.93	0.00	51.82	0.00	0.00	1,514.75	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	1,462.93	0.00	51.82	0.00	0.00	1,514.75	11/15/2024	
GRAND TOTAL DUE									21,142.40		
16 165 02 003	7170	MADDOX RD 30058									
7156 MADDOX ROAD LLC	2024		F	876.05	0.00	15.18	0.00	0.00	891.23	09/30/2024	
7156 MADDOX ROAD LLC	2024		S	876.05	0.00	15.18	0.00	0.00	891.23	11/15/2024	
GRAND TOTAL DUE									1,782.46		
16 165 02 009	7156	MADDOX RD 30058									
7156 MADDOX ROAD LLC	2024		F	2,950.08	0.00	135.35	0.00	0.00	3,085.43	09/30/2024	
7156 MADDOX ROAD LLC	2024		S	2,950.08	0.00	135.35	0.00	0.00	3,085.43	11/15/2024	
GRAND TOTAL DUE									6,170.86		
16 165 02 025	1351	LITHONIA INDUSTRIAL									
SEAGRAVES J ED	2024		S	21.50	0.00	1.08	0.00	0.00	22.58	11/15/2024	
GRAND TOTAL DUE									22.58		
16 165 03 001	7301	MADDOX RD 30058									
MAA INVESTMENT USA LLC	2024		S	2,383.50	0.00	119.18	0.00	0.00	2,502.68	11/15/2024	
GRAND TOTAL DUE									2,502.68		
16 165 03 005	7127	MADDOX RD 30058									
SANDERS GERALD	2024		F	160.18	0.00	6.66	0.00	0.00	166.84	09/30/2024	
SANDERS GERALD	2024		S	160.18	0.00	6.66	0.00	0.00	166.84	11/15/2024	
GRAND TOTAL DUE									333.68		
16 165 03 009	7141	MADDOX RD 30058									
SANDERS GERALD	2024		F	126.08	0.00	6.30	0.00	0.00	132.38	09/30/2024	
SANDERS GERALD	2024		S	126.08	0.00	6.30	0.00	0.00	132.38	11/15/2024	
GRAND TOTAL DUE									264.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 165 03 013	7157	MADDOX RD 30058	5110								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
IDEALITY GROUP LLC	2024		F	2,057.36	0.00	100.17	0.00	0.00	2,157.53	09/30/2024	
IDEALITY GROUP LLC	2024		S	2,057.36	0.00	100.17	0.00	0.00	2,157.53	11/15/2024	
						GRAND TOTAL DUE			4,315.06		
16 166 01 004	2018	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JENEKA SHUE INC	2024		S	2,158.33	0.00	105.22	0.00	0.00	2,263.55	11/15/2024	
						GRAND TOTAL DUE			2,263.55		
16 166 01 007	1962	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUCKLE NOEL	2024		F	2,255.32	0.00	110.07	0.00	0.00	2,365.39	09/30/2024	
BUCKLE NOEL	2024		S	2,255.32	0.00	110.07	0.00	0.00	2,365.39	11/15/2024	
						GRAND TOTAL DUE			4,730.78		
16 166 01 008	2112	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEAVY HERBERT A	2024		S	31.63	0.00	1.58	0.00	0.00	33.21	11/15/2024	
						GRAND TOTAL DUE			33.21		
16 166 01 010	2104	ROCK CHAPEL RD SIDE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHEKINAH RESOURCE FOUND	2023	2707-0494	F	20.14	2.30	1.01	0.00	0.00	23.45	10/02/2023	
SHEKINAH RESOURCE FOUND	2023	2707-0494	S	20.14	2.30	1.01	18.00	20.00	61.45	11/15/2023	
SHEKINAH RESOURCE FOUND	2024		F	20.11	0.00	1.01	0.00	0.00	21.12	09/30/2024	
SHEKINAH RESOURCE FOUND	2024		S	20.11	0.00	1.01	0.00	0.00	21.12	11/15/2024	
						GRAND TOTAL DUE			127.14		
16 166 01 011	2037	POPLAR FALLS RD 3005									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHEKINAH RESOURCE FOUND	2024		F	6,412.16	0.00	320.61	0.00	0.00	6,732.77	09/30/2024	
SHEKINAH RESOURCE FOUND	2024		S	6,412.16	0.00	320.61	0.00	0.00	6,732.77	11/15/2024	
						GRAND TOTAL DUE			13,465.54		
16 166 02 010	2123	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RODRIGUEZ STONE MASONS I	2024		F	2,116.29	0.00	54.49	0.00	0.00	2,170.78	09/30/2024	
RODRIGUEZ STONE MASONS I	2024		S	2,116.29	0.00	54.49	0.00	0.00	2,170.78	11/15/2024	
						GRAND TOTAL DUE			4,341.56		
16 166 02 017	1981	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WAUGH NIOKA	2024		F	554.05	0.00	14.47	0.00	0.00	568.52	09/30/2024	
WAUGH NIOKA	2024		S	554.05	0.00	14.47	0.00	0.00	568.52	11/15/2024	
						GRAND TOTAL DUE			1,137.04		
16 167 01 012	2241	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
EDWARDS AGNES	2020	2376-0103	S	0.00	0.00	0.00	28.00	58.98	86.98	11/16/2020	
						GRAND TOTAL DUE			86.98		
16 167 01 013	2233	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
EDWARDS AGNES	2020	2376-0104	F	502.50	171.17	24.53	0.00	0.00	698.20	09/30/2020	
EDWARDS AGNES	2020	2376-0104	S	502.50	171.17	24.53	28.00	58.98	785.18	11/16/2020	
EDWARDS AGNES	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
EDWARDS AGNES	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
EDWARDS AGNES	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
EDWARDS AGNES	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
EDWARDS AGNES	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
EDWARDS AGNES	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
EDWARDS AGNES	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
EDWARDS AGNES	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			1,650.72		
16 167 02 001	2230	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WITHERS J S JR HIS ESTAI	2024		F	366.83	0.00	15.64	0.00	0.00	382.47	09/30/2024	
WITHERS J S JR HIS ESTAI	2024		S	366.83	0.00	15.64	0.00	0.00	382.47	11/15/2024	
						GRAND TOTAL DUE			764.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 02 002	2278	ROCK CHAPEL RD	30058								
INTEGRATED SERVICE SOLUT	2024		F	5,992.70	0.00	264.81	0.00	0.00	6,257.51	09/30/2024	
INTEGRATED SERVICE SOLUT	2024		S	5,992.70	0.00	264.81	0.00	0.00	6,257.51	11/15/2024	
GRAND TOTAL DUE									12,515.02		
16 167 02 006	7266	UNION GROVE RD	30058								
CLEVELAND MICKEAL L	2023		H1 S	69.08	7.89	3.29	0.00	0.00	80.26	11/15/2023	
CLEVELAND MICKEAL L	2024		H1 F	1,396.65	0.00	67.14	0.00	0.00	1,463.79	09/30/2024	
CLEVELAND MICKEAL L	2024		H1 S	1,396.65	0.00	67.14	0.00	0.00	1,463.79	11/15/2024	
GRAND TOTAL DUE									3,007.84		
16 167 02 012	7276	UNION GROVE RD	30058								
OTALUKA CHUKS	2024		S	4,837.40	0.00	239.18	0.00	0.00	5,076.58	11/15/2024	
GRAND TOTAL DUE									5,076.58		
16 167 02 019	2222	ROCK CHAPEL RD	30058								
WITHERS GERALD T	2024		H1 F	1,551.36	0.00	74.94	0.00	0.00	1,626.30	09/30/2024	
WITHERS GERALD T	2024		H1 S	1,591.36	0.00	76.87	0.00	0.00	1,668.23	11/15/2024	
GRAND TOTAL DUE									3,294.53		
16 167 02 020	7314	R UNION GROVE RD	REA								
GRAHAM CLIVE A	2024		F	19.11	0.00	0.96	0.00	0.00	20.07	09/30/2024	
GRAHAM CLIVE A	2024		S	401.30	0.00	20.07	0.00	0.00	421.37	11/15/2024	
GRAND TOTAL DUE									441.44		
16 167 02 023	2210	ROCK CHAPEL RD	30058								
GEORGIA TRANSMISSION COF	2019	2259-0180	F	457.34	191.24	22.87	0.00	0.00	671.45	09/30/2019	
GEORGIA TRANSMISSION COF	2019	2259-0180	S	457.34	191.24	22.87	30.50	20.00	721.95	11/15/2019	
GEORGIA TRANSMISSION COF	2020	2376-0110	F	457.34	155.78	22.87	0.00	0.00	635.99	09/30/2020	
GEORGIA TRANSMISSION COF	2020	2376-0110	S	457.34	155.78	22.87	28.00	20.00	683.99	11/16/2020	
GRAND TOTAL DUE									2,713.38		
16 167 03 006	7281	UNION GROVE RD	30058								
GRIFFIN MAJOR R	2024		H1F F	1,505.12	0.00	72.56	0.00	0.00	1,577.68	09/30/2024	
GRIFFIN MAJOR R	2024		H1F S	1,505.12	0.00	72.56	0.00	0.00	1,577.68	11/15/2024	
GRAND TOTAL DUE									3,155.36		
16 167 06 001	2337	PINE MOUNTAIN ST	SII								
ANDERSON SARA LYNN WATSC	2017	1988-0460	F	89.92	51.98	4.50	0.00	0.00	146.40	10/02/2017	
ANDERSON SARA LYNN WATSC	2017	1988-0460	S	89.92	51.98	4.50	30.50	20.00	196.90	11/15/2017	
ANDERSON SARA LYNN WATSC	2018	2126-0493	F	89.83	45.19	4.49	0.00	0.00	139.51	10/01/2018	
ANDERSON SARA LYNN WATSC	2018	2126-0493	S	89.83	45.19	4.49	30.50	20.00	190.01	11/15/2018	
ANDERSON SARA LYNN WATSC	2019	2259-0181	F	89.74	37.52	4.49	0.00	0.00	131.75	09/30/2019	
ANDERSON SARA LYNN WATSC	2019	2259-0181	S	89.74	37.52	4.49	30.50	20.00	182.25	11/15/2019	
ANDERSON SARA LYNN WATSC	2020	2376-0112	F	89.74	30.57	4.49	0.00	0.00	124.80	09/30/2020	
ANDERSON SARA LYNN WATSC	2020	2376-0112	S	89.74	30.57	4.49	28.00	20.00	172.80	11/16/2020	
ANDERSON SARA LYNN WATSC	2021	2448-0176	F	89.75	24.96	4.49	0.00	0.00	119.20	09/30/2021	
ANDERSON SARA LYNN WATSC	2021	2448-0176	S	89.75	24.96	4.49	28.00	455.57	602.77	11/15/2021	
ANDERSON SARA LYNN WATSC	2022	2582-0053	F	89.75	19.35	4.49	0.00	0.00	113.59	09/30/2022	
ANDERSON SARA LYNN WATSC	2022	2582-0053	S	89.75	19.35	4.49	28.00	20.00	161.59	11/15/2022	
ANDERSON SARA LYNN WATSC	2023	2707-0499	F	89.66	10.23	4.48	0.00	0.00	104.37	10/02/2023	
ANDERSON SARA LYNN WATSC	2023	2707-0499	S	89.66	10.23	4.48	28.00	20.00	152.37	11/15/2023	
ANDERSON SARA LYNN WATSC	2024		F	89.57	0.00	4.48	0.00	0.00	94.05	09/30/2024	
ANDERSON SARA LYNN WATSC	2024		S	89.57	0.00	4.48	0.00	0.00	94.05	11/15/2024	
GRAND TOTAL DUE									2,726.41		
16 167 06 008	2337	PINE MOUNTAIN ST	300								
KP SIRAK LLC	2024		S	48.02	0.00	2.30	0.00	0.00	50.32	11/15/2024	
GRAND TOTAL DUE									50.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 07 005											
7225 UNION GROVE RD 30058											
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
16 167 08 006											
2294 PINE MOUNTAIN ST 300											
GREEN EVERTON	2024	H1F	S	1,305.89	0.00	62.60	0.00	0.00	1,368.49	11/15/2024	
GRAND TOTAL DUE									1,368.49		
16 167 08 028											
2229 JACKSONVILLE RD 3005											
BARRENTINE BARBARA J ROC	2017	1988-0463	F	100.52	58.11	5.03	0.00	0.00	163.66	10/02/2017	DO
BARRENTINE BARBARA J ROC	2017	1988-0463	S	100.52	58.11	5.03	30.50	0.00	194.16	11/15/2017	DO
BARRENTINE BARBARA J ROC	2018	2126-0497	F	100.30	50.46	5.02	0.00	0.00	155.78	10/01/2018	
BARRENTINE BARBARA J ROC	2018	2126-0497	S	100.30	50.46	5.02	30.50	0.00	186.28	11/15/2018	
BARRENTINE BARBARA J ROC	2019	2259-0183	F	100.06	41.84	5.00	0.00	0.00	146.90	09/30/2019	
BARRENTINE BARBARA J ROC	2019	2259-0183	S	100.06	41.84	5.00	30.50	38.98	216.38	11/15/2019	
BARRENTINE BARBARA J ROC	2020	2376-0114	F	100.07	34.09	5.00	0.00	0.00	139.16	09/30/2020	
BARRENTINE BARBARA J ROC	2020	2376-0114	S	100.07	34.09	5.00	28.00	0.00	167.16	11/16/2020	
BARRENTINE BARBARA J ROC	2021	2453-0245	F	100.07	27.83	5.00	0.00	0.00	132.90	09/30/2021	
BARRENTINE BARBARA J ROC	2021	2453-0245	S	100.07	27.83	5.00	28.00	605.11	766.01	11/15/2021	
BARRENTINE BARBARA J ROC	2022	2582-0056	F	100.07	21.57	5.00	0.00	0.00	126.64	09/30/2022	
BARRENTINE BARBARA J ROC	2022	2582-0056	S	100.07	21.57	5.00	28.00	20.00	174.64	11/15/2022	
BARRENTINE BARBARA J ROC	2023	2707-0500	F	99.84	11.39	4.99	0.00	0.00	116.22	10/02/2023	
BARRENTINE BARBARA J ROC	2023	2707-0500	S	99.84	11.39	4.99	28.00	20.00	164.22	11/15/2023	
BARRENTINE BARBARA J ROC	2024		F	99.61	0.00	4.98	0.00	0.00	104.59	09/30/2024	
BARRENTINE BARBARA J ROC	2024		S	99.61	0.00	4.98	0.00	0.00	104.59	11/15/2024	
GRAND TOTAL DUE									3,059.29		
16 167 08 032											
2346 ROCK CHAPEL RD 30058											
HICKS HELEN AMELIA	2024		H4F F	526.81	0.00	19.60	0.00	0.00	546.41	09/30/2024	
HICKS HELEN AMELIA	2024		H4F S	526.81	0.00	19.60	0.00	0.00	546.41	11/15/2024	
GRAND TOTAL DUE									1,092.82		
16 167 08 033											
2356 ROCK CHAPEL RD 30058											
HICKS HELEN AMELIA	2020	2376-0116	F	144.56	49.24	4.83	0.00	0.00	198.63	09/30/2020	
HICKS HELEN AMELIA	2020	2376-0116	S	144.56	49.24	4.83	28.00	240.92	467.55	11/16/2020	
HICKS HELEN AMELIA	2021	2453-0247	F	144.56	40.20	4.83	0.00	0.00	189.59	09/30/2021	
HICKS HELEN AMELIA	2021	2453-0247	S	144.56	40.20	4.83	28.00	340.88	558.47	11/15/2021	
HICKS HELEN AMELIA	2022	2582-0058	F	144.56	31.17	4.83	0.00	0.00	180.56	09/30/2022	
HICKS HELEN AMELIA	2022	2582-0058	S	144.56	31.17	4.83	28.00	20.00	228.56	11/15/2022	
HICKS HELEN AMELIA	2023	2707-0502	F	192.34	21.96	4.82	0.00	0.00	219.12	10/02/2023	
HICKS HELEN AMELIA	2023	2707-0502	S	192.34	21.96	4.82	28.00	20.00	267.12	11/15/2023	
HICKS HELEN AMELIA	2024		F	204.12	0.00	4.81	0.00	0.00	208.93	09/30/2024	
HICKS HELEN AMELIA	2024		S	204.12	0.00	4.81	0.00	0.00	208.93	11/15/2024	
GRAND TOTAL DUE									2,727.46		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 10 001	2320	ROCK CHAPEL RD	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHUPP FAMILY CEMETERY	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
CHUPP FAMILY CEMETERY	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
CHUPP FAMILY CEMETERY	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
CHUPP FAMILY CEMETERY	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
CHUPP FAMILY CEMETERY	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
CHUPP FAMILY CEMETERY	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
CHUPP FAMILY CEMETERY	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
CHUPP FAMILY CEMETERY	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
CHUPP FAMILY CEMETERY	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
CHUPP FAMILY CEMETERY	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
CHUPP FAMILY CEMETERY	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
CHUPP FAMILY CEMETERY	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
CHUPP FAMILY CEMETERY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
CHUPP FAMILY CEMETERY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
CHUPP FAMILY CEMETERY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
CHUPP FAMILY CEMETERY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			307.52		
16 169 01 002	7104	MCDANIEL ST	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SORRELL WILLIE EST	2017	1988-0467	F	94.15	54.43	4.71	0.00	0.00	153.29	10/02/2017	DO
SORRELL WILLIE EST	2017	1988-0467	S	94.15	54.43	4.71	30.50	20.00	203.79	11/15/2017	DO
SORRELL WILLIE EST	2018	2126-0500	F	93.99	47.28	4.70	0.00	0.00	145.97	10/01/2018	DO
SORRELL WILLIE EST	2018	2126-0500	S	93.99	47.28	4.70	30.50	20.00	196.47	11/15/2018	DO
SORRELL WILLIE EST	2019	2259-0186	F	93.83	39.24	4.69	0.00	0.00	137.76	09/30/2019	DO
SORRELL WILLIE EST	2019	2259-0186	S	93.83	39.24	4.69	30.50	20.00	188.26	11/15/2019	DO
SORRELL WILLIE EST	2020	2376-0119	F	93.82	31.96	4.69	0.00	0.00	130.47	09/30/2020	
SORRELL WILLIE EST	2020	2376-0119	S	93.82	31.96	4.69	28.00	447.45	605.92	11/16/2020	
SORRELL WILLIE EST	2021	2448-0177	F	93.83	26.09	4.69	0.00	0.00	124.61	09/30/2021	
SORRELL WILLIE EST	2021	2448-0177	S	93.83	26.09	4.69	28.00	75.00	227.61	11/15/2021	
SORRELL WILLIE EST	2022		F	93.83	20.23	4.69	0.00	0.00	118.75	09/30/2022	
SORRELL WILLIE EST	2022		S	93.83	20.23	4.69	0.00	0.00	118.75	11/15/2022	
SORRELL WILLIE EST	2023		F	93.67	10.69	4.68	0.00	0.00	109.04	10/02/2023	
SORRELL WILLIE EST	2023		S	93.67	10.69	4.68	0.00	0.00	109.04	11/15/2023	
KNIGHTS OF PYTHIAS HALL	2024		F	93.51	0.00	4.68	0.00	0.00	98.19	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024		S	93.51	0.00	4.68	0.00	0.00	98.19	11/15/2024	
						GRAND TOTAL DUE			2,766.11		
16 169 01 020	7244	N MCDANIEL ST	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHEPHERD CHRISTINE	2024		H4F F	229.50	0.00	8.78	0.00	0.00	238.28	09/30/2024	
SHEPHERD CHRISTINE	2024		H4F S	229.50	0.00	8.78	0.00	0.00	238.28	11/15/2024	
						GRAND TOTAL DUE			476.56		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 01 037	7212 R	MCDANIEL ST REAR 3				TAX DISTRICT: 04	UNINCORPORATED				
DENNIS MACIE J	2017	1988-0471	F	34.39	19.88	1.72	0.00	0.00	55.99	10/02/2017	
DENNIS MACIE J	2017	1988-0471	S	34.39	19.88	1.72	20.50	20.00	96.49	11/15/2017	
DENNIS MACIE J	2018	2126-0503	F	39.59	19.92	1.98	0.00	0.00	61.49	10/01/2018	
DENNIS MACIE J	2018	2126-0503	S	39.59	19.92	1.98	20.50	20.00	101.99	11/15/2018	
DENNIS MACIE J	2019	2259-0193	F	39.51	16.52	1.98	0.00	0.00	58.01	09/30/2019	
DENNIS MACIE J	2019	2259-0193	S	39.51	16.52	1.98	20.50	264.90	343.41	11/15/2019	
DENNIS MACIE J	2020	2376-0122	F	39.51	13.46	1.98	0.00	0.00	54.95	09/30/2020	
DENNIS MACIE J	2020	2376-0122	S	39.51	13.46	1.98	18.00	388.09	461.04	11/16/2020	
DENNIS MACIE J	2021	2453-0250	F	39.50	10.99	1.98	0.00	0.00	52.47	09/30/2021	
DENNIS MACIE J	2021	2453-0250	S	39.50	10.99	1.98	18.00	373.07	443.54	11/15/2021	
DENNIS MACIE J	2022		F	39.51	8.52	1.98	0.00	0.00	50.01	09/30/2022	
DENNIS MACIE J	2022		S	39.51	8.52	1.98	0.00	0.00	50.01	11/15/2022	
DENNIS MACIE J	2023	2707-0507	F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
DENNIS MACIE J	2023	2707-0507	S	39.41	4.50	1.97	18.00	75.00	138.88	11/15/2023	
DENNIS MACIE J	2024		F	37.57	0.00	1.88	0.00	0.00	39.45	09/30/2024	
DENNIS MACIE J	2024		S	37.57	0.00	1.88	0.00	0.00	39.45	11/15/2024	
GRAND TOTAL DUE									2,093.06		
16 169 01 040	7218 R	MCDANIEL ST REAR 3				TAX DISTRICT: 04	UNINCORPORATED				
FOWLER IDA AGNES EST PEF	2023	2707-0508	F	331.94	37.88	16.60	0.00	0.00	386.42	10/02/2023	
FOWLER IDA AGNES EST PEF	2023	2707-0508	S	331.94	37.88	16.60	28.00	168.98	583.40	11/15/2023	
FOWLER IDA AGNES EST PEF	2024		F	269.13	0.00	13.46	0.00	0.00	282.59	09/30/2024	
FOWLER IDA AGNES EST PEF	2024		S	269.13	0.00	13.46	0.00	0.00	282.59	11/15/2024	
GRAND TOTAL DUE									1,535.00		
16 169 01 042	7144 R	MCDANIEL ST REAR 3				TAX DISTRICT: 04	UNINCORPORATED				
MORTON MARY A	2024		F	180.88	0.00	9.04	0.00	0.00	189.92	09/30/2024	
MORTON MARY A	2024		S	180.88	0.00	9.04	0.00	0.00	189.92	11/15/2024	
GRAND TOTAL DUE									379.84		
16 169 01 047	7086	MCDANIEL ST 30058				TAX DISTRICT: 04	UNINCORPORATED				
ALMAND A J ESTATE	2019	2259-0195	S	37.02	15.48	1.85	18.65	59.47	132.47	11/15/2019	
ALMAND A J ESTATE	2021	2453-0252	F	60.57	16.85	3.03	0.00	0.00	80.45	09/30/2021	
ALMAND A J ESTATE	2021	2453-0252	S	60.57	16.85	3.03	28.00	389.90	498.35	11/15/2021	
ALMAND A J ESTATE	2022	2582-0063	F	60.57	13.06	3.03	0.00	0.00	76.66	09/30/2022	
ALMAND A J ESTATE	2022	2582-0063	S	60.57	13.06	3.03	28.00	20.00	124.66	11/15/2022	
ALMAND A J ESTATE	2023	2707-0510	F	60.43	6.90	3.02	0.00	0.00	70.35	10/02/2023	
ALMAND A J ESTATE	2023	2707-0510	S	60.43	6.90	3.02	28.00	20.00	118.35	11/15/2023	
KNIGHTS OF PYTHIAS HALL	2024		F	60.30	0.00	3.02	0.00	0.00	63.32	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024		S	60.30	0.00	3.02	0.00	0.00	63.32	11/15/2024	
GRAND TOTAL DUE									1,227.93		
16 169 01 049	7230	MCDANIEL ST 30058 42				TAX DISTRICT: 04	UNINCORPORATED				
INESTROZA OLGA	2024		H1F F	816.03	0.00	38.11	0.00	0.00	854.14	09/30/2024	
INESTROZA OLGA	2024		H1F S	816.03	0.00	38.11	0.00	0.00	854.14	11/15/2024	
GRAND TOTAL DUE									1,708.28		
16 169 01 052	7116	MCDANIEL ST 30058				TAX DISTRICT: 04	UNINCORPORATED				
KNIGHTS OF PYTHIAS HALL	2024		F	1,558.95	0.00	75.25	0.00	0.00	1,634.20	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024		S	1,558.94	0.00	75.25	0.00	0.00	1,634.19	11/15/2024	
GRAND TOTAL DUE									3,268.39		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 169 02 012	7577	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
UNKNOWN OWNER	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
UNKNOWN OWNER	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
UNKNOWN OWNER	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
UNKNOWN OWNER	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
UNKNOWN OWNER	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
UNKNOWN OWNER	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
UNKNOWN OWNER	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
UNKNOWN OWNER	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
UNKNOWN OWNER	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
UNKNOWN OWNER	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
UNKNOWN OWNER	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
UNKNOWN OWNER	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
UNKNOWN OWNER	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
UNKNOWN OWNER	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
UNKNOWN OWNER	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
UNKNOWN OWNER	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 169 02 029	8757	RHODES ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
UNKNOWN OWNER	2017		F	39.55	22.86	1.98	0.00	0.00	64.39	10/02/2017	
UNKNOWN OWNER	2017		S	39.55	22.86	1.98	20.50	20.00	104.89	11/15/2017	
UNKNOWN OWNER	2018		F	39.48	19.86	1.97	0.00	0.00	61.31	10/01/2018	
UNKNOWN OWNER	2018		S	39.48	19.86	1.97	20.50	20.00	101.81	11/15/2018	
UNKNOWN OWNER	2019		F	60.47	25.28	3.02	0.00	0.00	88.77	09/30/2019	
UNKNOWN OWNER	2019		S	60.47	25.28	3.02	30.50	20.00	139.27	11/15/2019	
UNKNOWN OWNER	2020		F	82.41	28.07	4.12	0.00	0.00	114.60	09/30/2020	
UNKNOWN OWNER	2020		S	82.41	28.07	4.12	28.00	20.00	162.60	11/16/2020	
UNKNOWN OWNER	2021		F	82.42	22.92	4.12	0.00	0.00	109.46	09/30/2021	
UNKNOWN OWNER	2021		S	82.42	22.92	4.12	28.00	584.95	722.41	11/15/2021	
UNKNOWN OWNER	2022		F	82.42	17.77	4.12	0.00	0.00	104.31	09/30/2022	
UNKNOWN OWNER	2022		S	82.42	17.77	4.12	0.00	0.00	104.31	11/15/2022	
UNKNOWN OWNER	2023		F	82.25	9.39	4.11	0.00	0.00	95.75	10/02/2023	
UNKNOWN OWNER	2023		S	82.25	9.39	4.11	28.00	20.00	143.75	11/15/2023	
UNKNOWN OWNER	2024		F	82.08	0.00	4.10	0.00	0.00	86.18	09/30/2024	
UNKNOWN OWNER	2024		S	82.08	0.00	4.10	0.00	0.00	86.18	11/15/2024	
GRAND TOTAL DUE									2,289.99		
16 169 02 031	7531	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
FOWLER AGNES V	2024		F	64.43	0.00	3.22	0.00	0.00	67.65	09/30/2024	
FOWLER AGNES V	2024		S	64.43	0.00	3.22	0.00	0.00	67.65	11/15/2024	
GRAND TOTAL DUE									135.30		
16 169 02 035	7605	CONYERS ST 30058 420									
						TAX DISTRICT:	04	UNINCORPORATED			
WHITEHEAD PRATT EST PERS	2024		F	1,212.59	0.00	57.93	0.00	0.00	1,270.52	09/30/2024	
WHITEHEAD PRATT EST PERS	2024		S	1,212.59	0.00	57.93	0.00	0.00	1,270.52	11/15/2024	
GRAND TOTAL DUE									2,541.04		
16 169 02 036	7525	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
FOWLER AGNES V	2024		F	64.03	0.00	3.20	0.00	0.00	67.23	09/30/2024	
FOWLER AGNES V	2024		S	64.03	0.00	3.20	0.00	0.00	67.23	11/15/2024	
GRAND TOTAL DUE									134.46		
16 169 03 006	7347	SWIFT ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
LLYPHELINE MOTORS LLC	2024		F	393.21	0.00	19.66	0.00	0.00	412.87	09/30/2024	
LLYPHELINE MOTORS LLC	2024		S	393.21	0.00	19.66	0.00	0.00	412.87	11/15/2024	
GRAND TOTAL DUE									825.74		
16 169 03 008	7333	SWIFT ST 30058 4207									
						TAX DISTRICT:	04	UNINCORPORATED			
SHARPLESS RANDY	2024		S	125.35	0.00	6.27	0.00	0.00	131.62	11/15/2024	
GRAND TOTAL DUE									131.62		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 03 012	7281 SWIFT ST 30058 4261										
LLYPHELINE MOTORS LLC	2024		F	604.71	0.00	27.54	0.00	0.00	632.25	09/30/2024	
LLYPHELINE MOTORS LLC	2024		S	604.71	0.00	27.54	0.00	0.00	632.25	11/15/2024	
						GRAND TOTAL DUE			1,264.50		
16 169 04 035	7187 MCDANIEL ST 30058 42										
BANKS CARRIE	2024		H4F F	133.20	0.00	3.96	0.00	0.00	137.16	09/30/2024	
BANKS CARRIE	2024		H4F S	133.20	0.00	3.96	0.00	0.00	137.16	11/15/2024	
						GRAND TOTAL DUE			274.32		
16 169 04 048	7616 CONYERS ST 30058										
DACOSTA LINCOLN	2023 2707-0516		F	112.72	12.87	5.64	0.00	0.00	131.23	10/02/2023	
DACOSTA LINCOLN	2023 2707-0516		S	112.72	12.87	5.64	28.00	75.00	234.23	11/15/2023	
DACOSTA LINCOLN	2024		F	125.60	0.00	6.28	0.00	0.00	131.88	09/30/2024	
DACOSTA LINCOLN	2024		S	125.60	0.00	6.28	0.00	0.00	131.88	11/15/2024	
						GRAND TOTAL DUE			629.22		
16 169 04 058	7626 CONYERS ST 30058 420										
POPE ELIZAN ANN	2024		H4F S	257.43	0.00	10.18	0.00	0.00	267.61	11/15/2024	
						GRAND TOTAL DUE			267.61		
16 169 04 060	7608 CONYERS ST 30058 420										
EXIGO MANAGEMENT LLC	2024		F	1,102.56	0.00	52.43	0.00	0.00	1,154.99	09/30/2024	
EXIGO MANAGEMENT LLC	2024		S	1,102.56	0.00	52.43	0.00	0.00	1,154.99	11/15/2024	
						GRAND TOTAL DUE			2,309.98		
16 169 04 062	7237 N MCDANIEL ST 30058										
DREAM AMERICA HOMES LLC	2024		F	114.47	0.00	5.72	0.00	0.00	120.19	09/30/2024	
DREAM AMERICA HOMES LLC	2024		S	114.47	0.00	5.72	0.00	0.00	120.19	11/15/2024	
						GRAND TOTAL DUE			240.38		
16 169 04 063	7227 N MCDANIEL ST 30058										
DREAM AMERICA HOMES LLC	2024		F	114.47	0.00	5.72	0.00	0.00	120.19	09/30/2024	
DREAM AMERICA HOMES LLC	2024		S	114.47	0.00	5.72	0.00	0.00	120.19	11/15/2024	
						GRAND TOTAL DUE			240.38		
16 169 06 003	7090 CLIFFORD ST 30058 42										
BULLARD WILLIE	2024		H6 S	800.90	0.00	37.35	0.00	0.00	838.25	11/15/2024	
						GRAND TOTAL DUE			838.25		
16 169 06 015	7135 MCDANIEL ST 30058 42										
JACKSON MATTIE MAE	2023 2707-0521		S	19.02	2.18	0.92	18.00	20.00	60.12	11/15/2023	
JACKSON MATTIE MAE	2024		F	1,705.56	0.00	82.58	0.00	0.00	1,788.14	09/30/2024	
JACKSON MATTIE MAE	2024		S	1,705.56	0.00	82.58	0.00	0.00	1,788.14	11/15/2024	
						GRAND TOTAL DUE			3,636.40		
16 169 06 044	2659 LUCAS DR 30058 4204										
TYLER MARY	2024		F	326.57	0.00	16.33	0.00	0.00	342.90	09/30/2024	
TYLER MARY	2024		S	326.57	0.00	16.33	0.00	0.00	342.90	11/15/2024	
						GRAND TOTAL DUE			685.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 06 055	7126	CLIFFORD ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2018	2126-0523	F	56.24	28.29	2.81	0.00	0.00	87.34	10/01/2018	
UNKNOWN OWNER	2018	2126-0523	S	56.24	28.29	2.81	30.50	264.90	382.74	11/15/2018	
UNKNOWN OWNER	2019	2259-0206	F	56.19	23.49	2.81	0.00	0.00	82.49	09/30/2019	
UNKNOWN OWNER	2019	2259-0206	S	56.19	23.49	2.81	30.50	318.78	431.77	11/15/2019	
UNKNOWN OWNER	2020	2376-0137	F	56.19	19.14	2.81	0.00	0.00	78.14	09/30/2020	
UNKNOWN OWNER	2020	2376-0137	S	56.19	19.14	2.81	28.00	278.76	384.90	11/16/2020	
UNKNOWN OWNER	2021	2453-0268	F	56.19	15.63	2.81	0.00	0.00	74.63	09/30/2021	
UNKNOWN OWNER	2021	2453-0268	S	56.19	15.63	2.81	28.00	563.50	666.13	11/15/2021	
UNKNOWN OWNER	2022		F	56.19	12.11	2.81	0.00	0.00	71.11	09/30/2022	
UNKNOWN OWNER	2022		S	56.19	12.11	2.81	0.00	0.00	71.11	11/15/2022	
UNKNOWN OWNER	2023	2707-0522	F	95.56	10.91	4.78	0.00	0.00	111.25	10/02/2023	
UNKNOWN OWNER	2023	2707-0522	S	95.56	10.91	4.78	28.00	20.00	159.25	11/15/2023	
UNKNOWN OWNER	2024		F	95.42	0.00	4.77	0.00	0.00	100.19	09/30/2024	
UNKNOWN OWNER	2024		S	95.42	0.00	4.77	0.00	0.00	100.19	11/15/2024	
GRAND TOTAL DUE									2,801.24		
16 169 07 011	7528	CONYERS ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOWLER AGNES V	2022		F	119.19	25.69	5.96	0.00	0.00	150.84	09/30/2022	
FOWLER AGNES V	2022		S	119.19	25.69	5.96	0.00	0.00	150.84	11/15/2022	
FOWLER AGNES V EST PERS	2024		F	315.35	0.00	15.77	0.00	0.00	331.12	09/30/2024	
FOWLER AGNES V EST PERS	2024		S	315.35	0.00	15.77	0.00	0.00	331.12	11/15/2024	
GRAND TOTAL DUE									963.92		
16 169 07 043	7534	CONYERS ST	30058 424								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH JOSIE MAE	2023	2707-0525	H1 F	824.55	94.11	38.83	0.00	0.00	957.49	10/02/2023	
SMITH JOSIE MAE	2023	2707-0525	H1 S	824.57	94.11	38.83	28.00	412.21	1,397.72	11/15/2023	
SMITH JOSIE MAE	2024		H1 F	1,097.66	0.00	52.19	0.00	0.00	1,149.85	09/30/2024	
SMITH JOSIE MAE	2024		H1 S	1,097.66	0.00	52.19	0.00	0.00	1,149.85	11/15/2024	
GRAND TOTAL DUE									4,654.91		
16 169 07 054	7129	CLIFFORD ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AFFORDABLE HOUSING ENTEF	2017	1988-0489	F	247.98	143.35	11.20	0.00	0.00	402.53	10/02/2017	DO
AFFORDABLE HOUSING ENTEF	2017	1988-0489	S	247.98	143.35	11.20	30.50	20.00	453.03	11/15/2017	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	F	292.72	147.26	13.44	0.00	0.00	453.42	10/01/2018	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	S	292.72	147.26	13.44	30.50	58.98	542.90	11/15/2018	DO
AFFORDABLE HOUSING ENTEF	2019	2259-0208	F	292.49	122.31	13.43	0.00	0.00	428.23	09/30/2019	
AFFORDABLE HOUSING ENTEF	2019	2259-0208	S	292.49	122.31	13.43	30.50	58.98	517.71	11/15/2019	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	F	292.49	99.64	13.43	0.00	0.00	405.56	09/30/2020	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	S	292.49	99.64	13.43	28.00	20.00	453.56	11/16/2020	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	F	292.50	81.34	13.43	0.00	0.00	387.27	09/30/2021	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	S	292.50	81.34	13.43	28.00	20.00	435.27	11/15/2021	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	F	292.49	63.05	13.43	0.00	0.00	368.97	09/30/2022	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	S	292.49	63.05	13.43	28.00	20.00	416.97	11/15/2022	
AFFORDABLE HOUSING ENTEF	2023	2685-0383	F	513.33	58.59	23.27	0.00	0.00	595.19	10/02/2023	
AFFORDABLE HOUSING ENTEF	2023	2685-0383	S	513.33	58.59	23.27	28.00	20.00	643.19	11/15/2023	
AFFORDABLE HOUSING ENTEF	2024		F	543.65	0.00	24.49	0.00	0.00	568.14	09/30/2024	
AFFORDABLE HOUSING ENTEF	2024		S	543.65	0.00	24.49	0.00	0.00	568.14	11/15/2024	
GRAND TOTAL DUE									7,640.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 169 07 061	7089	MCDANIEL ST	30058 42								
ABBOTT TOMMIE	2017	1988-0490	F	79.20	45.79	3.96	0.00	0.00	128.95	10/02/2017	DO
ABBOTT TOMMIE	2017	1988-0490	S	79.20	45.79	3.96	30.50	20.00	179.45	11/15/2017	DO
ABBOTT TOMMIE	2018	2126-0529	F	126.57	63.68	6.33	0.00	0.00	196.58	10/01/2018	
ABBOTT TOMMIE	2018	2126-0529	S	126.57	63.68	6.33	30.50	20.00	247.08	11/15/2018	
ABBOTT TOMMIE	2019	2259-0209	F	126.34	52.83	6.32	0.00	0.00	185.49	09/30/2019	
ABBOTT TOMMIE	2019	2259-0209	S	126.34	52.83	6.32	30.50	58.98	274.97	11/15/2019	
ABBOTT TOMMIE	2020	2376-0141	F	126.34	43.03	6.32	0.00	0.00	175.69	09/30/2020	
ABBOTT TOMMIE	2020	2376-0141	S	126.34	43.03	6.32	28.00	20.00	223.69	11/16/2020	
ABBOTT TOMMIE	2021	2448-0179	F	126.34	35.14	6.32	0.00	0.00	167.80	09/30/2021	
ABBOTT TOMMIE	2021	2448-0179	S	126.34	35.14	6.32	28.00	20.00	215.80	11/15/2021	
ABBOTT TOMMIE	2022		F	126.33	27.24	6.32	0.00	0.00	159.89	09/30/2022	
ABBOTT TOMMIE	2022		S	126.33	27.24	6.32	0.00	0.00	159.89	11/15/2022	
ABBOTT TOMMIE	2023	2707-0526	F	336.29	38.38	16.81	0.00	0.00	391.48	10/02/2023	
ABBOTT TOMMIE	2023	2707-0526	S	336.29	38.38	16.81	28.00	168.98	588.46	11/15/2023	
ABBOTT TOMMIE	2024		F	335.57	0.00	16.78	0.00	0.00	352.35	09/30/2024	
ABBOTT TOMMIE	2024		S	335.57	0.00	16.78	0.00	0.00	352.35	11/15/2024	
						GRAND TOTAL DUE			3,999.92		
16 169 09 004	7657	CONYERS ST	30058 426								
SHAW FLOSSIE	2024		H4F S	70.77	0.00	2.71	0.00	0.00	73.48	11/15/2024	
						GRAND TOTAL DUE			73.48		
16 169 09 034	7304	S MCDANIEL ST	30058								
ROGERS ROSALIND P	2024		S	999.58	0.00	48.14	0.00	0.00	1,047.72	11/15/2024	
						GRAND TOTAL DUE			1,047.72		
16 170 01 002	2929	TURNER HILL RD	30038								
STONECREST MALL SPE II I	2023		F	4,141.61	357.09	207.08	0.00	0.00	4,705.78	04/05/2024	
STONECREST MALL SPE II I	2023		S	4,141.61	357.09	207.08	28.00	75.00	4,808.78	04/05/2024	
						GRAND TOTAL DUE			9,514.56		
16 170 01 038	8006	MALL RING RD	30038								
DEVELOPMENT AUTHORITY OF	2019	2259-0213	F	533.39	223.04	26.67	0.00	0.00	783.10	09/30/2019	
DEVELOPMENT AUTHORITY OF	2019	2259-0213	S	533.39	223.04	26.67	30.50	217.79	1,031.39	11/15/2019	
DEVELOPMENT AUTHORITY OF	2020	2376-0144	F	3,401.18	1,158.54	170.06	0.00	0.00	4,729.78	09/30/2020	
DEVELOPMENT AUTHORITY OF	2020	2376-0144	S	3,401.18	1,158.54	170.06	28.00	524.50	5,282.28	11/16/2020	
DEVELOPMENT AUTHORITY OF	2021	2453-0272	F	3,616.17	1,005.69	180.81	0.00	0.00	4,802.67	09/30/2021	
DEVELOPMENT AUTHORITY OF	2021	2453-0272	S	3,616.17	1,005.69	180.81	28.00	*****	6,018.44	11/15/2021	
DEVELOPMENT AUTHORITY OF	2022	2582-0074	F	3,560.75	767.66	178.04	0.00	0.00	4,506.45	09/30/2022	
DEVELOPMENT AUTHORITY OF	2022	2582-0074	S	3,560.75	767.66	178.04	28.00	20.00	4,554.45	11/15/2022	
DEVELOPMENT AUTHORITY OF	2023	2707-0529	F	3,581.98	408.81	179.10	0.00	0.00	4,169.89	10/02/2023	
DEVELOPMENT AUTHORITY OF	2023	2707-0529	S	3,581.98	408.81	179.10	28.00	20.00	4,217.89	11/15/2023	
DEVELOPMENT AUTHORITY OF	2024		F	3,596.72	0.00	179.84	0.00	0.00	3,776.56	09/30/2024	
DEVELOPMENT AUTHORITY OF	2024		S	3,596.72	0.00	179.84	0.00	0.00	3,776.56	11/15/2024	
						GRAND TOTAL DUE			47,649.46		
16 170 01 039	2945	STONECREST CIR	30038								
MDC COAST 20 LLC	2024		S	28,111.40	0.00	1,365.53	0.00	0.00	29,476.93	11/15/2024	
						GRAND TOTAL DUE			29,476.93		
16 170 01 043	7322	STONECREST CONCOURSE									
BELINDAS SOUTHERN CUISIN	2023	2679-0301	F	23,646.36	453.06	1,149.49	0.00	0.00	25,248.91	11/25/2024	
BELINDAS SOUTHERN CUISIN	2023	2679-0301	S	23,646.36	453.06	1,149.49	28.00	471.94	25,748.85	11/25/2024	
BELINDAS SOUTHERN CUISIN	2024		F	23,823.08	0.00	1,154.22	0.00	0.00	24,977.30	09/30/2024	
BELINDAS SOUTHERN CUISIN	2024		S	23,823.08	0.00	1,154.22	0.00	0.00	24,977.30	11/15/2024	
						GRAND TOTAL DUE			100,952.36		
16 170 01 048	2930	STONECREST CIR	30038								
GZ STONECREST BARBECUE I	2023		S	2,618.46	50.17	130.92	0.00	0.00	2,799.55	11/25/2024	
						GRAND TOTAL DUE			2,799.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 170 04 006	2970	STONECREST	PASS 3003								
DOUBLE SCOOP ICE CREAM I	2024		F	3,944.57	0.00	185.73	0.00	0.00	4,130.30	09/30/2024	
DOUBLE SCOOP ICE CREAM I	2024		S	4,444.57	0.00	209.27	0.00	0.00	4,653.84	11/15/2024	
						GRAND TOTAL DUE			8,784.14		
16 170 04 008	7215	STONECREST	PKWY 3003								
LITHONIA PEDIATRIC DENTI	2024		F	8,612.13	0.00	404.69	0.00	0.00	9,016.82	09/30/2024	
LITHONIA PEDIATRIC DENTI	2024		S	8,612.13	0.00	404.69	0.00	0.00	9,016.82	11/15/2024	
						GRAND TOTAL DUE			18,033.64		
16 171 01 001	7092	HAYDEN QUARRY RD	300								
QUARRY PARTNERS LLC	2023		F	216.46	0.00	0.00	0.00	0.00	216.46	02/17/2025	
QUARRY PARTNERS LLC	2023		S	216.46	0.00	0.00	0.00	0.00	216.46	02/17/2025	
QUARRY PARTNERS LLC	2024		F	217.35	0.00	0.00	0.00	0.00	217.35	02/17/2025	
QUARRY PARTNERS LLC	2024		S	217.35	0.00	0.00	0.00	0.00	217.35	02/17/2025	
						GRAND TOTAL DUE			867.62		
16 171 01 009	8001	MALL PKWY	30038								
STONECREST DEVELOPMENT P	2024		F	729.82	0.00	36.49	0.00	0.00	766.31	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	729.82	0.00	36.49	0.00	0.00	766.31	11/15/2024	
						GRAND TOTAL DUE			1,532.62		
16 171 01 010	0	HAYDEN QUARRY RD	30038								
MARTA	2024		F	135.00	0.00	0.00	0.00	0.00	135.00	09/30/2024	
MARTA	2024		S	135.00	0.00	0.00	0.00	0.00	135.00	11/15/2024	
						GRAND TOTAL DUE			270.00		
16 171 01 013	8217	MALL PKWY	30038								
CITIZENS & SOUTHERN NAT	2023		F	1,983.53	38.00	99.18	0.00	0.00	2,120.71	11/25/2024	
CITIZENS & SOUTHERN NAT	2023		S	1,983.53	38.00	99.18	0.00	0.00	2,120.71	11/25/2024	
						GRAND TOTAL DUE			4,241.42		
16 171 01 017	8109	MALL PKWY	30038								
STONECREST DEVELOPMENT P	2024		F	7,236.00	0.00	0.00	0.00	0.00	7,236.00	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	7,236.00	0.00	0.00	0.00	0.00	7,236.00	11/15/2024	
						GRAND TOTAL DUE			14,472.00		
16 171 01 020	8065	MALL PKWY	30038								
SAQ ENTERPRISE INC	2024		F	28,162.72	0.00	1,383.97	0.00	0.00	29,546.69	09/30/2024	
SAQ ENTERPRISE INC	2024		S	28,162.72	0.00	1,383.97	0.00	0.00	29,546.69	11/15/2024	
						GRAND TOTAL DUE			59,093.38		
16 171 02 001	7105	HAYDEN QUARRY RD	300								
TRACY L SAYERS INVESTMEN	2023		F	1,620.76	0.00	0.00	0.00	0.00	1,620.76	01/15/2025	
TRACY L SAYERS INVESTMEN	2023		S	1,620.76	0.00	0.00	0.00	0.00	1,620.76	01/15/2025	
						GRAND TOTAL DUE			3,241.52		
16 171 02 002	7161	HAYDEN QUARRY RD	300								
REALPRO EQUITY LLC	2023	2699-0206	F	2,046.21	233.53	99.92	0.00	0.00	2,379.66	10/02/2023	13
REALPRO EQUITY LLC	2023	2699-0206	S	2,046.21	233.53	99.92	28.00	113.98	2,521.64	11/15/2023	13
REALPRO EQUITY LLC	2024		F	2,115.96	0.00	103.10	0.00	0.00	2,219.06	09/30/2024	
REALPRO EQUITY LLC	2024		S	2,115.96	0.00	103.10	0.00	0.00	2,219.06	11/15/2024	
						GRAND TOTAL DUE			9,339.42		
16 171 02 006	3281	TURNER HILL RD	30038								
GADDIS DENISE BAILEY	2024		S	45.06	0.00	2.13	0.00	0.00	47.19	11/15/2024	
						GRAND TOTAL DUE			47.19		
16 171 02 007	3271	TURNER HILL RD	30038								
G AND K COVENANT PROPERT	2024		F	16,170.55	0.00	765.06	0.00	0.00	16,935.61	09/30/2024	
G AND K COVENANT PROPERT	2024		S	16,170.55	0.00	765.06	0.00	0.00	16,935.61	11/15/2024	
						GRAND TOTAL DUE			33,871.22		
16 171 02 011	3273	R TURNER HILL RD	REA								
G AND K COVENANT PROPERT	2024		F	3,331.26	0.00	166.56	0.00	0.00	3,497.82	09/30/2024	
G AND K COVENANT PROPERT	2024		S	3,331.26	0.00	166.56	0.00	0.00	3,497.82	11/15/2024	
						GRAND TOTAL DUE			6,995.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 171 02 012		3261 TURNER HILL RD 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
PARKLAND COMMUNITIES INC	2024		F	1,175.53	0.00	58.78	0.00	0.00	1,234.31	09/30/2024	
PARKLAND COMMUNITIES INC	2024		S	1,175.53	0.00	58.78	0.00	0.00	1,234.31	11/15/2024	
GRAND TOTAL DUE									2,468.62		
16 171 04 001		8052 MALL PKWY 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
INNOVATIVE CAPITAL LLC	2017		F	353.28	204.23	0.00	0.00	0.00	557.51	10/02/2017	
INNOVATIVE CAPITAL LLC	2017		S	353.28	204.23	0.00	0.00	0.00	557.51	11/15/2017	
INNOVATIVE CAPITAL LLC	2018		F	353.28	177.74	0.00	0.00	0.00	531.02	10/01/2018	
INNOVATIVE CAPITAL LLC	2018		S	353.28	177.74	0.00	0.00	0.00	531.02	11/15/2018	
INNOVATIVE CAPITAL LLC	2019		F	353.28	147.72	0.00	0.00	0.00	501.00	09/30/2019	
INNOVATIVE CAPITAL LLC	2019		S	353.28	147.72	0.00	0.00	0.00	501.00	11/15/2019	
INNOVATIVE CAPITAL LLC	2020		F	353.28	120.34	0.00	0.00	0.00	473.62	09/30/2020	
INNOVATIVE CAPITAL LLC	2020		S	353.28	120.34	0.00	0.00	0.00	473.62	11/16/2020	
INNOVATIVE CAPITAL LLC	2021		F	353.28	98.25	0.00	0.00	0.00	451.53	09/30/2021	
INNOVATIVE CAPITAL LLC	2021		S	353.28	98.25	0.00	0.00	0.00	451.53	11/15/2021	
INNOVATIVE CAPITAL LLC	2022		F	353.28	76.16	0.00	0.00	0.00	429.44	09/30/2022	
INNOVATIVE CAPITAL LLC	2022		S	353.28	76.16	0.00	0.00	0.00	429.44	11/15/2022	
INNOVATIVE CAPITAL LLC	2023		F	706.56	80.64	0.00	0.00	0.00	787.20	10/02/2023	
INNOVATIVE CAPITAL LLC	2023		S	706.56	80.64	0.00	0.00	0.00	787.20	11/15/2023	
STONECREST PROFESSIONAL	2024		F	794.88	0.00	0.00	0.00	0.00	794.88	09/30/2024	
STONECREST PROFESSIONAL	2024		S	794.88	0.00	0.00	0.00	0.00	794.88	11/15/2024	
GRAND TOTAL DUE									9,052.40		
16 171 04 006		8052 MALL PKWY 202 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
CTS HOLDINGS LLC	2024		F	5,743.41	0.00	0.00	0.00	0.00	5,743.41	09/30/2024	
CTS HOLDINGS LLC	2024		S	5,743.41	0.00	0.00	0.00	0.00	5,743.41	11/15/2024	
GRAND TOTAL DUE									11,486.82		
16 173 01 004		0 ROCKLAND RD 30038		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FOREST LAKE LTD	2017	1988-0499	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	DO
FOREST LAKE LTD	2017	1988-0499	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	DO
FOREST LAKE LTD	2018	2126-0540	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
FOREST LAKE LTD	2018	2126-0540	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
FOREST LAKE LTD	2019	2259-0221	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
FOREST LAKE LTD	2019	2259-0221	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
FOREST LAKE LTD	2020	2376-0154	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
FOREST LAKE LTD	2020	2376-0154	S	2.64	0.90	0.13	18.00	113.98	135.65	11/16/2020	
FOREST LAKE LTD	2021	2448-0180	F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
FOREST LAKE LTD	2021	2448-0180	S	2.63	0.73	0.13	18.00	406.74	428.23	11/15/2021	
FOREST LAKE LTD	2022	2582-0081	F	7.03	1.52	0.35	0.00	0.00	8.90	09/30/2022	
FOREST LAKE LTD	2022	2582-0081	S	7.03	1.52	0.35	18.00	20.00	46.90	11/15/2022	
FOREST LAKE LTD	2023	2707-0530	F	7.01	0.80	0.35	0.00	0.00	8.16	10/02/2023	
FOREST LAKE LTD	2023	2707-0530	S	7.01	0.80	0.35	18.00	20.00	46.16	11/15/2023	
FOREST LAKE LTD	2024		F	6.99	0.00	0.35	0.00	0.00	7.34	09/30/2024	
FOREST LAKE LTD	2024		S	6.99	0.00	0.35	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE									841.90		
16 173 01 007		7350 ROCKLAND RD 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
STONECREST LAND LLC	2024		S	96.78	0.00	4.84	0.00	0.00	101.62	11/15/2024	
GRAND TOTAL DUE									101.62		
16 173 01 059		3668 RICHMOND BND 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
GANT CARDENAS J	2024		H1F F	2,433.21	0.00	0.00	0.00	0.00	2,433.21	09/30/2024	
GANT CARDENAS J	2024		H1F S	2,433.21	0.00	0.00	0.00	0.00	2,433.21	11/15/2024	
GRAND TOTAL DUE									4,866.42		
16 173 02 005		3751 MCDANIEL MILL RD 300		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
CITY HOMES STONECREST LI	2024		F	327.62	0.00	16.38	0.00	0.00	344.00	09/30/2024	
CITY HOMES STONECREST LI	2024		S	327.62	0.00	16.38	0.00	0.00	344.00	11/15/2024	
GRAND TOTAL DUE									688.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 173 02 044	3675	CRAGSTONE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOODHOUSE SANDRA	2024	H1F	F	2,102.91	0.00	102.45	0.00	0.00	2,205.36	09/30/2024	
WOODHOUSE SANDRA	2024	H1F	S	2,102.91	0.00	102.45	0.00	0.00	2,205.36	11/15/2024	
GRAND TOTAL DUE									4,410.72		
16 173 02 132	3646	PEBBLE ST 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DIXON RODERICK	2024	H1F	F	2,227.12	0.00	111.36	0.00	0.00	2,338.48	09/30/2024	
DIXON RODERICK	2024	H1F	S	2,227.12	0.00	111.36	0.00	0.00	2,338.48	11/15/2024	
GRAND TOTAL DUE									4,676.96		
16 173 05 012	7391	WATER WILLOW WAY 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WHITE ROBINSON DEBORAH	2023	H1F	S	814.92	0.00	0.00	0.00	0.00	814.92	01/15/2025	
GRAND TOTAL DUE									814.92		
16 173 07 001	3619	BROOK PARK TRL 30094				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PARKS OF STONECREST COMM	2023	2707-0533	F	214.11	24.44	10.71	0.00	0.00	249.26	10/02/2023	
PARKS OF STONECREST COMM	2023	2707-0533	S	214.11	24.44	10.71	28.00	113.98	391.24	11/15/2023	
PARKS OF STONECREST COMM	2024		F	214.11	0.00	10.71	0.00	0.00	224.82	09/30/2024	
PARKS OF STONECREST COMM	2024		S	214.11	0.00	10.71	0.00	0.00	224.82	11/15/2024	
GRAND TOTAL DUE									1,090.14		
16 173 08 001	3700	STONECREEK CIR 30094				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PARKS OF STONECREST COMM	2023	2707-0534	S	35.09	4.00	1.59	1.97	1.40	44.05	11/15/2023	
PARKS OF STONECREST COMM	2024		F	530.64	0.00	23.84	0.00	0.00	554.48	09/30/2024	
PARKS OF STONECREST COMM	2024		S	530.64	0.00	23.84	0.00	0.00	554.48	11/15/2024	
GRAND TOTAL DUE									1,153.01		
16 174 01 008	3967	MCDANIEL MILL RD 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ADE 1070 LLC	2024		F	3,147.46	0.00	157.37	0.00	0.00	3,304.83	09/30/2024	
ADE 1070 LLC	2024		S	3,147.46	0.00	157.37	0.00	0.00	3,304.83	11/15/2024	
GRAND TOTAL DUE									6,609.66		
16 174 01 032	3780	RIVER ROCK RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CALLOWAY PAMELA M	2023	H1F	S	3.37	0.23	0.17	0.00	0.00	3.77	06/20/2024	
GRAND TOTAL DUE									3.77		
16 174 01 040	3783	BIG ROCK AVE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LEGACY INVESTMENT GROUP	2017	1988-0503	F	417.56	241.40	20.88	0.00	0.00	679.84	10/02/2017	
LEGACY INVESTMENT GROUP	2017	1988-0503	S	417.56	241.40	20.88	30.50	0.00	710.34	11/15/2017	
LEGACY INVESTMENT GROUP	2018	2127-0086	F	416.65	209.62	20.84	0.00	0.00	647.11	10/01/2018	
LEGACY INVESTMENT GROUP	2018	2127-0086	S	416.65	209.62	20.84	30.50	0.00	677.61	11/15/2018	
LEGACY INVESTMENT GROUP	2019	2259-0223	F	415.75	173.84	20.79	0.00	0.00	610.38	09/30/2019	
LEGACY INVESTMENT GROUP	2019	2259-0223	S	415.75	173.84	20.79	30.50	0.00	640.88	11/15/2019	
LEGACY INVESTMENT GROUP	2020	2376-0164	F	418.44	142.53	20.93	0.00	0.00	581.90	09/30/2020	
LEGACY INVESTMENT GROUP	2020	2376-0164	S	418.44	142.53	20.93	28.00	*****	1,870.89	11/16/2020	
LEGACY INVESTMENT GROUP	2021	2679-0304	F	422.44	117.49	21.13	0.00	0.00	561.06	09/30/2021	
LEGACY INVESTMENT GROUP	2021	2679-0304	S	422.44	117.49	21.13	28.00	20.00	609.06	11/15/2021	
LEGACY INVESTMENT GROUP	2022	2582-0090	F	416.28	89.74	20.82	0.00	0.00	526.84	09/30/2022	
LEGACY INVESTMENT GROUP	2022	2582-0090	S	416.28	89.74	20.82	28.00	20.00	574.84	11/15/2022	
LEGACY INVESTMENT GROUP	2023	2679-0305	F	418.64	47.78	20.94	0.00	0.00	487.36	10/02/2023	
LEGACY INVESTMENT GROUP	2023	2679-0305	S	418.64	47.78	20.94	28.00	20.00	535.36	11/15/2023	
LEGACY INVESTMENT GROUP	2024		F	420.28	0.00	21.02	0.00	0.00	441.30	09/30/2024	
LEGACY INVESTMENT GROUP	2024		S	420.28	0.00	21.02	0.00	0.00	441.30	11/15/2024	
GRAND TOTAL DUE									10,596.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 174 02 001	3948	MCDANIEL MILL RD 300				80	STONECREST				
REALTY INVESTMENTS INC	2017	1988-0504	F	483.23	279.36	24.16	0.00	0.00	786.75	10/02/2017	
REALTY INVESTMENTS INC	2017	1988-0504	S	483.23	279.36	24.16	30.50	0.00	817.25	11/15/2017	
REALTY INVESTMENTS INC	2018	2127-0114	F	2,809.73	1,413.60	140.49	0.00	0.00	4,363.82	10/01/2018	
REALTY INVESTMENTS INC	2018	2127-0114	S	2,809.73	1,413.60	140.49	30.50	0.00	4,394.32	11/15/2018	
REALTY INVESTMENTS INC	2019	2259-0224	F	2,803.64	1,172.34	140.19	0.00	0.00	4,116.17	09/30/2019	
REALTY INVESTMENTS INC	2019	2259-0224	S	2,803.64	1,172.34	140.19	30.50	0.00	4,146.67	11/15/2019	
REALTY INVESTMENTS INC	2020	2376-0165	F	2,821.84	961.20	141.10	0.00	0.00	3,924.14	09/30/2020	
REALTY INVESTMENTS INC	2020	2376-0165	S	2,821.84	961.20	141.10	28.00	*****	5,810.78	11/16/2020	
REALTY INVESTMENTS INC	2021	2679-0306	F	2,848.87	792.30	142.45	0.00	0.00	3,783.62	09/30/2021	
REALTY INVESTMENTS INC	2021	2679-0306	S	2,848.87	792.30	142.45	28.00	20.00	3,831.62	11/15/2021	
REALTY INVESTMENTS INC	2022	2582-0091	F	3,764.45	811.58	188.23	0.00	0.00	4,764.26	09/30/2022	
REALTY INVESTMENTS INC	2022	2582-0091	S	3,764.45	811.58	188.23	28.00	20.00	4,812.26	11/15/2022	
REALTY INVESTMENTS INC	2023	2679-0307	F	3,871.87	441.89	193.60	0.00	0.00	4,507.36	10/02/2023	
REALTY INVESTMENTS INC	2023	2679-0307	S	3,871.87	441.89	193.60	28.00	20.00	4,555.36	11/15/2023	
REALTY INVESTMENTS INC	2024	2679-0307	F	3,866.09	0.00	193.31	0.00	0.00	4,059.40	09/30/2024	
REALTY INVESTMENTS INC	2024	2679-0307	S	3,866.09	0.00	193.31	0.00	0.00	4,059.40	11/15/2024	
GRAND TOTAL DUE									62,733.18		
16 180 01 001	7566	ROCKLAND RD 30094				80	STONECREST				
ALLEN FAMILY STONECREST	2024		F	226.41	0.00	11.32	0.00	0.00	237.73	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	226.41	0.00	11.32	0.00	0.00	237.73	11/15/2024	
GRAND TOTAL DUE									475.46		
16 180 02 002	3806	SHADY MAPLE DR 30038				80	STONECREST				
STONECREST ATLANTA LLC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
STONECREST ATLANTA LLC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
STONECREST ATLANTA LLC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
STONECREST ATLANTA LLC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
STONECREST ATLANTA LLC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
STONECREST ATLANTA LLC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
STONECREST ATLANTA LLC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
STONECREST ATLANTA LLC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
STONECREST ATLANTA LLC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
STONECREST ATLANTA LLC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
STONECREST ATLANTA LLC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
STONECREST ATLANTA LLC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
STONECREST ATLANTA LLC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
STONECREST ATLANTA LLC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
STONECREST ATLANTA LLC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
STONECREST ATLANTA LLC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
16 180 03 014	7545	REDBUD TRCE 30038				80	STONECREST				
WASHINGTON CORENE S	2024		H1S S	540.81	0.00	26.40	0.00	0.00	567.21	11/15/2024	
GRAND TOTAL DUE									567.21		
16 181 01 016	7551	HAYDEN QUARRY RD 300				80	STONECREST				
ALLEN FAMILY STONECREST	2024		F	792.71	0.00	36.94	0.00	0.00	829.65	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	792.71	0.00	36.94	0.00	0.00	829.65	11/15/2024	
GRAND TOTAL DUE									1,659.30		
16 181 01 022	8074	R WHITE OAK LOOP 300				80	STONECREST				
ALLEN FAMILY STONECREST	2024		F	310.75	0.00	15.54	0.00	0.00	326.29	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	310.75	0.00	15.54	0.00	0.00	326.29	11/15/2024	
GRAND TOTAL DUE									652.58		
16 181 01 079	3844	PIN OAK ST 30038				80	STONECREST				
ROBERTSON NIA O	2024		H1F F	2,334.87	0.00	114.05	0.00	0.00	2,448.92	09/30/2024	
ROBERTSON NIA O	2024		H1F S	2,334.87	0.00	114.05	0.00	0.00	2,448.92	11/15/2024	
GRAND TOTAL DUE									4,897.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 01 113	3502	DOGWOOD PASS	30038								
STONECREST ATLANTA LLC	2020	2376-0169	F	871.41	296.83	43.57	0.00	0.00	1,211.81	09/30/2020	
STONECREST ATLANTA LLC	2020	2376-0169	S	871.41	296.83	43.57	28.00	437.87	1,677.68	11/16/2020	
STONECREST ATLANTA LLC	2021	2453-0284	F	880.16	244.78	44.01	0.00	0.00	1,168.95	09/30/2021	
STONECREST ATLANTA LLC	2021	2453-0284	S	880.16	244.78	44.01	28.00	626.32	1,823.27	11/15/2021	
STONECREST ATLANTA LLC	2022		F	866.68	186.85	43.33	0.00	0.00	1,096.86	09/30/2022	
STONECREST ATLANTA LLC	2022		S	866.68	186.85	43.33	28.00	20.00	1,144.86	11/15/2022	
STONECREST ATLANTA LLC	2023	2679-0309	F	871.84	99.50	43.59	0.00	0.00	1,014.93	10/02/2023	
STONECREST ATLANTA LLC	2023	2679-0309	S	871.84	99.50	43.59	28.00	75.00	1,117.93	11/15/2023	
									10,256.29		
16 181 01 118	7928	WHITE OAK LOOP	30038								
LONGINO RASHARD A	2024		H1F F	2,608.58	0.00	0.00	0.00	0.00	2,608.58	09/30/2024	
LONGINO RASHARD A	2024		H1F S	2,608.58	0.00	0.00	0.00	0.00	2,608.58	11/15/2024	
									5,217.16		
16 181 01 126	7974	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2024		F	389.25	0.00	16.77	0.00	0.00	406.02	09/30/2024	
ACCENT HOMES REAL ESTATE	2024		S	389.25	0.00	16.77	0.00	0.00	406.02	11/15/2024	
									812.04		
16 181 01 127	7980	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2024		F	389.25	0.00	16.77	0.00	0.00	406.02	09/30/2024	
ACCENT HOMES REAL ESTATE	2024		S	389.25	0.00	16.77	0.00	0.00	406.02	11/15/2024	
									812.04		
16 181 01 143	8080	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2024		F	491.90	0.00	21.90	0.00	0.00	513.80	09/30/2024	
ACCENT HOMES REAL ESTATE	2024		S	491.90	0.00	21.90	0.00	0.00	513.80	11/15/2024	
									1,027.60		
16 181 01 152	8134	WHITE OAK LOOP	30038								
PHILLIPS VERDELL	2024		F	4,234.92	0.00	209.06	0.00	0.00	4,443.98	09/30/2024	
PHILLIPS VERDELL	2024		S	4,234.92	0.00	209.06	0.00	0.00	4,443.98	11/15/2024	
									8,887.96		
16 181 01 226	3308	DOGWOOD PASS	30038								
FOFANA KONOBA	2024		F	413.75	0.00	20.69	0.00	0.00	434.44	09/30/2024	
FOFANA KONOBA	2024		S	413.75	0.00	20.69	0.00	0.00	434.44	11/15/2024	
									868.88		
16 181 01 227	3300	DOGWOOD PASS	30038								
FOFANA KONOBA	2023	2707-0544	F	412.05	47.03	20.60	0.00	0.00	479.68	10/02/2023	
FOFANA KONOBA	2023	2707-0544	S	412.05	47.03	20.60	28.00	20.00	527.68	11/15/2023	
FOFANA KONOBA	2024		F	413.75	0.00	20.69	0.00	0.00	434.44	09/30/2024	
FOFANA KONOBA	2024		S	413.75	0.00	20.69	0.00	0.00	434.44	11/15/2024	
									1,876.24		
16 181 01 229	3299	DOGWOOD PASS	30038								
BLACK CASTLE DEVELOPMENT	2024		F	413.75	0.00	20.69	0.00	0.00	434.44	09/30/2024	
BLACK CASTLE DEVELOPMENT	2024		S	413.75	0.00	20.69	0.00	0.00	434.44	11/15/2024	
									868.88		
16 181 01 277	7534	BROOK ROSE WAY	30038								
OBERHOLTZER MATTHEW EARL	2023		H1F F	333.16	12.77	16.66	0.00	0.00	362.59	09/05/2024	
OBERHOLTZER MATTHEW EARL	2023		H1F S	333.16	12.77	16.66	0.00	0.00	362.59	09/05/2024	
									725.18		
16 181 01 290	3462	BROOK ROSE LN	30038								
PARKS OF STONECREST COMM	2024		S	26.47	0.00	1.32	0.00	0.00	27.79	11/15/2024	
									27.79		
16 181 02 002	7562	HAYDEN QUARRY RD	300								
ALLEN FAMILY STONECREST	2024		F	167.81	0.00	8.39	0.00	0.00	176.20	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	167.81	0.00	8.39	0.00	0.00	176.20	11/15/2024	
									352.40		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 03 005	3551	MAPLE HILL RD 30038									
PARKS OF STONECREST	2023	2699-0208	F	1,451.51	165.66	70.18	0.00	0.00	1,687.35	10/02/2023	
PARKS OF STONECREST	2023	2699-0208	S	1,451.51	165.66	70.18	28.00	113.98	1,829.33	11/15/2023	
PARKS OF STONECREST	2024		F	348.70	0.00	14.74	0.00	0.00	363.44	09/30/2024	
PARKS OF STONECREST	2024		S	348.70	0.00	14.74	0.00	0.00	363.44	11/15/2024	
GRAND TOTAL DUE									4,243.56		
16 181 04 018	7643	SUGAR PLUM LN 30038									
WILLIAMS KERRY B	2024		H1F S	149.24	0.00	7.34	0.00	0.00	156.58	11/15/2024	
GRAND TOTAL DUE									156.58		
16 181 04 020	7655	SUGAR PLUM LN 30038									
NORTON JOYCE K	2024		S	83.41	0.00	4.12	0.00	0.00	87.53	11/15/2024	
GRAND TOTAL DUE									87.53		
16 181 05 015	3875	PAPER BIRCH LN 30038									
BEAVERS MELEODY	2023		H1F S	535.37	35.91	26.41	28.00	75.00	700.69	06/20/2024	
GRAND TOTAL DUE									700.69		
16 181 07 036	3332	TURNER HILL RD 30038									
EMERALD GREEN PROPERTIES	2024		F	2,102.65	0.00	102.44	0.00	0.00	2,205.09	09/30/2024	
EMERALD GREEN PROPERTIES	2024		S	2,102.65	0.00	102.44	0.00	0.00	2,205.09	11/15/2024	
GRAND TOTAL DUE									4,410.18		
16 181 07 037	3330	TURNER HILL RD 30038									
IVEY FAMILY TRUST	2024		F	2,518.16	0.00	123.21	0.00	0.00	2,641.37	09/30/2024	
IVEY FAMILY TRUST	2024		S	2,518.16	0.00	123.21	0.00	0.00	2,641.37	11/15/2024	
GRAND TOTAL DUE									5,282.74		
16 181 07 038	3320	TURNER HILL RD 30038									
IVEY FAMILY TRUST	2024		F	420.69	0.00	18.33	0.00	0.00	439.02	09/30/2024	
IVEY FAMILY TRUST	2024		S	420.69	0.00	18.33	0.00	0.00	439.02	11/15/2024	
GRAND TOTAL DUE									878.04		
16 181 07 039	3310	TURNER HILL RD 30038									
IVEY FAMILY TRUST	2024		F	420.69	0.00	18.33	0.00	0.00	439.02	09/30/2024	
IVEY FAMILY TRUST	2024		S	420.69	0.00	18.33	0.00	0.00	439.02	11/15/2024	
GRAND TOTAL DUE									878.04		
16 181 08 008	3538	MAPLE HILL RD 30038									
GARY KOREY	2024		H1F F	2,822.37	0.00	138.42	0.00	0.00	2,960.79	09/30/2024	
GARY KOREY	2024		H1F S	2,822.37	0.00	138.42	0.00	0.00	2,960.79	11/15/2024	
GRAND TOTAL DUE									5,921.58		
16 181 08 018	3545	DOGWOOD PASS 30038									
HARRIS MARY A	2024		H4F F	11.14	0.00	0.51	0.00	0.00	11.65	09/30/2024	
HARRIS MARY A	2024		H4F S	680.33	0.00	31.32	0.00	0.00	711.65	11/15/2024	
GRAND TOTAL DUE									723.30		
16 181 09 020	7519	STAR MAGNOLIA DR 300									
PARKS AT STONECREST	2022	2582-0102	F	550.25	118.63	27.51	0.00	0.00	696.39	09/30/2022	
PARKS AT STONECREST	2022	2582-0102	S	550.25	118.63	27.51	28.00	113.98	838.37	11/15/2022	
PARKS AT STONECREST	2023	2708-0001	F	553.52	63.17	27.68	0.00	0.00	644.37	10/02/2023	
PARKS AT STONECREST	2023	2708-0001	S	553.52	63.17	27.68	28.00	20.00	692.37	11/15/2023	
PARKS AT STONECREST	2024		F	555.81	0.00	27.79	0.00	0.00	583.60	09/30/2024	
PARKS AT STONECREST	2024		S	555.81	0.00	27.79	0.00	0.00	583.60	11/15/2024	
GRAND TOTAL DUE									4,038.70		
16 182 01 003	3150	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2024		S	556.20	0.00	0.00	0.00	0.00	556.20	11/15/2024	
GRAND TOTAL DUE									556.20		
16 182 01 006	8323	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	1,940.29	0.00	28.16	0.00	0.00	1,968.45	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	1,940.29	0.00	28.16	0.00	0.00	1,968.45	11/15/2024	
GRAND TOTAL DUE									3,936.90		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 182 01 013	3150	TURNER HILL RD 30038									
SPRING CREEK INVESTMENTS	2024		F	24,967.67	0.00	1,248.38	0.00	0.00	26,216.05	09/30/2024	
SPRING CREEK INVESTMENTS	2024		S	24,967.67	0.00	1,248.38	0.00	0.00	26,216.05	11/15/2024	
GRAND TOTAL DUE									52,432.10		
16 182 01 015	8435	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	620.17	0.00	31.01	0.00	0.00	651.18	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	620.16	0.00	31.01	0.00	0.00	651.17	11/15/2024	
GRAND TOTAL DUE									1,302.35		
16 182 01 075	3232	SPICY CEDAR LN 30038									
DAVIS KRISTEN V	2024		H1F F	1,856.78	0.00	92.84	0.00	0.00	1,949.62	09/30/2024	
DAVIS KRISTEN V	2024		H1F S	1,856.78	0.00	92.84	0.00	0.00	1,949.62	11/15/2024	
GRAND TOTAL DUE									3,899.24		
16 182 01 234	3321	SWEET MAPLE WALK 300									
PARKS OF STONECREST COMM	2024		F	515.69	0.00	25.78	0.00	0.00	541.47	09/30/2024	
PARKS OF STONECREST COMM	2024		S	515.68	0.00	25.78	0.00	0.00	541.46	11/15/2024	
GRAND TOTAL DUE									1,082.93		
16 182 01 242	7547	HAYDEN QUARRY RD 300									
ALLEN FAMILY STONECREST	2024		F	186.90	0.00	9.35	0.00	0.00	196.25	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	186.90	0.00	9.35	0.00	0.00	196.25	11/15/2024	
GRAND TOTAL DUE									392.50		
16 182 01 248	3120	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2024		S	1,926.72	0.00	0.00	0.00	0.00	1,926.72	11/15/2024	
GRAND TOTAL DUE									1,926.72		
16 182 02 003	7407	HAYDEN QUARRY RD 300									
JOHNSON CHAD D	2024		F	1,134.87	0.00	54.05	0.00	0.00	1,188.92	09/30/2024	
JOHNSON CHAD D	2024		S	1,134.87	0.00	54.05	0.00	0.00	1,188.92	11/15/2024	
GRAND TOTAL DUE									2,377.84		
16 182 05 002	8470	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2024		F	1,000.09	0.00	50.00	0.00	0.00	1,050.09	09/30/2024	
STONECREST DEVELOPMENT P	2024		S	1,000.09	0.00	50.00	0.00	0.00	1,050.09	11/15/2024	
GRAND TOTAL DUE									2,100.18		
16 182 05 005	8320	MALL PKWY 30038									
ALLEN FAMILY STONECREST	2024		F	443.93	0.00	22.20	0.00	0.00	466.13	09/30/2024	
ALLEN FAMILY STONECREST	2024		S	443.93	0.00	22.20	0.00	0.00	466.13	11/15/2024	
GRAND TOTAL DUE									932.26		
16 182 06 004	7833	WHITE OAK LOOP 30038									
EDWARDS MIA M	2024		H1F F	2,189.03	0.00	106.76	0.00	0.00	2,295.79	09/30/2024	
EDWARDS MIA M	2024		H1F S	2,189.03	0.00	106.76	0.00	0.00	2,295.79	11/15/2024	
GRAND TOTAL DUE									4,591.58		
16 183 01 006	2994	TURNER HILL RD 30038									
URBAN REDEVELOPMENT AGEN	2023		F	6,447.84	735.89	0.00	0.00	0.00	7,183.73	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	6,447.84	735.89	0.00	0.00	0.00	7,183.73	11/15/2023	
URBAN REDEVELOPMENT AGEN	2024		S	7,253.82	0.00	0.00	0.00	0.00	7,253.82	11/15/2024	
GRAND TOTAL DUE									21,621.28		
16 183 01 008	2974	TURNER HILL RD 30038									
URBAN REDEVELOPMENT AGEN	2023		F	1,084.32	123.75	0.00	0.00	0.00	1,208.07	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	1,084.32	123.75	0.00	0.00	0.00	1,208.07	11/15/2023	
URBAN REDEVELOPMENT AGEN	2024		S	1,219.86	0.00	0.00	0.00	0.00	1,219.86	11/15/2024	
GRAND TOTAL DUE									3,636.00		
16 183 02 001	8481	COVINGTON HWY 30058									
GENTLES DAREN	2024		F	1,823.20	0.00	87.38	0.00	0.00	1,910.58	09/30/2024	
GENTLES DAREN	2024		S	1,823.20	0.00	87.38	0.00	0.00	1,910.58	11/15/2024	
GRAND TOTAL DUE									3,821.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 183 03 009	8430	COVINGTON HWY	30058								
EASTSIDE COLLISION AND C	2024		F	6,987.47	0.00	156.32	0.00	0.00	7,143.79	09/30/2024	
EASTSIDE COLLISION AND C	2024		S	6,987.47	0.00	156.32	0.00	0.00	7,143.79	11/15/2024	
						GRAND TOTAL DUE			14,287.58		
16 186 01 004	7540	UNION GROVE RD	30058								
DADA ADEMOLA	2024		F	3,617.58	0.00	178.18	0.00	0.00	3,795.76	09/30/2024	
DADA ADEMOLA	2024		S	3,617.58	0.00	178.18	0.00	0.00	3,795.76	11/15/2024	
						GRAND TOTAL DUE			7,591.52		
16 186 01 028	7567	WILLOW LEAF TRL	3005								
THOMAS GERALDINE P	2024		H1F S	2,040.10	0.00	99.31	0.00	0.00	2,139.41	11/15/2024	
						GRAND TOTAL DUE			2,139.41		
16 186 01 029	7568	WILLOW LEAF TRL	3005								
ANTHONY ALEXIA	2023	2679-0314	H1F S	705.48	80.51	34.25	11.98	222.35	1,054.57	11/15/2023	
ANTHONY ALEXIA	2024		H1F F	1,961.52	0.00	95.38	0.00	0.00	2,056.90	09/30/2024	
ANTHONY ALEXIA	2024		H1F S	1,961.52	0.00	95.38	0.00	0.00	2,056.90	11/15/2024	
						GRAND TOTAL DUE			5,168.37		
16 186 01 064	7698	OUTCROP PASS	30058								
DRAPER MURPHY LELICIA	2024		H1F S	1,990.82	0.00	99.55	0.00	0.00	2,090.37	11/15/2024	
						GRAND TOTAL DUE			2,090.37		
16 186 02 001	7575	UNION GROVE RD	30058								
SD REAL ESTATE HOLDINGS	2024		F	653.39	0.00	32.67	0.00	0.00	686.06	09/30/2024	
SD REAL ESTATE HOLDINGS	2024		S	653.39	0.00	32.67	0.00	0.00	686.06	11/15/2024	
						GRAND TOTAL DUE			1,372.12		
16 186 02 006	7477	UNION GROVE RD	30058								
PHIPPS JOHN	2024		H1F S	1,125.85	0.00	53.60	0.00	0.00	1,179.45	11/15/2024	
						GRAND TOTAL DUE			1,179.45		
16 186 02 010	7324	UNION GROVE RD	30058								
NAIL JAMES M	2024		S	76.16	0.00	3.68	0.00	0.00	79.84	11/15/2024	
						GRAND TOTAL DUE			79.84		
16 186 02 014	7339	UNION GROVE RD	30058								
SD REAL ESTATE HOLDINGS	2024		F	386.61	0.00	19.34	0.00	0.00	405.95	09/30/2024	
SD REAL ESTATE HOLDINGS	2024		S	386.61	0.00	19.34	0.00	0.00	405.95	11/15/2024	
						GRAND TOTAL DUE			811.90		
16 186 02 017	2107	PITTSTON FARM RD	300								
FAMODOU NSOMBE	2024		F	2,410.25	0.00	117.82	0.00	0.00	2,528.07	09/30/2024	
FAMODOU NSOMBE	2024		S	2,410.25	0.00	117.82	0.00	0.00	2,528.07	11/15/2024	
						GRAND TOTAL DUE			5,056.14		
16 186 02 052	2020	PITTSTON FARM RD	300								
LITMAN STANLEY	2024		H1F S	872.79	0.00	42.21	0.00	0.00	915.00	11/15/2024	
						GRAND TOTAL DUE			915.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 186 03 014	7376	UNION GROVE RD 30058										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
HAMMOCK MORRIS L	2017		1988-0523	F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	DO
HAMMOCK MORRIS L	2017		1988-0523	S	7.94	4.59	0.40	20.50	91.84	125.27	11/15/2017	DO
HAMMOCK MORRIS L	2018		2127-0136	F	7.92	3.98	0.40	0.00	0.00	12.30	10/01/2018	DO
HAMMOCK MORRIS L	2018		2127-0136	S	7.92	3.98	0.40	20.50	20.00	52.80	11/15/2018	DO
HAMMOCK MORRIS L	2019		2259-0246	F	7.90	3.30	0.40	0.00	0.00	11.60	09/30/2019	DO
HAMMOCK MORRIS L	2019		2259-0246	S	7.90	3.30	0.40	20.50	20.00	52.10	11/15/2019	DO
HAMMOCK MORRIS L	2020		2376-0186	F	7.90	2.69	0.40	0.00	0.00	10.99	09/30/2020	
HAMMOCK MORRIS L	2020		2376-0186	S	7.90	2.69	0.40	18.00	200.92	229.91	11/16/2020	
HAMMOCK MORRIS L	2021		2453-0305	F	7.90	2.20	0.40	0.00	0.00	10.50	09/30/2021	
HAMMOCK MORRIS L	2021		2453-0305	S	7.90	2.20	0.40	18.00	389.90	418.40	11/15/2021	
HAMMOCK MORRIS L	2022			F	7.91	1.71	0.40	0.00	0.00	10.02	09/30/2022	
HAMMOCK MORRIS L	2022			S	7.91	1.71	0.40	0.00	0.00	10.02	11/15/2022	
HAMMOCK MORRIS L	2023		2708-0006	F	23.65	2.70	1.18	0.00	0.00	27.53	10/02/2023	
HAMMOCK MORRIS L	2023		2708-0006	S	23.65	2.70	1.18	18.00	75.00	120.53	11/15/2023	
HAMMOCK MORRIS L	2024			F	23.60	0.00	1.18	0.00	0.00	24.78	09/30/2024	
HAMMOCK MORRIS L	2024			S	23.60	0.00	1.18	0.00	0.00	24.78	11/15/2024	
GRAND TOTAL DUE									1,154.46			
16 187 01 004	7441	PLEASANT HILL RD 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
ROWLAND EDGAR R HIS EST#	2017		1988-0524	F	574.48	332.11	27.53	0.00	0.00	934.12	10/02/2017	DO
ROWLAND EDGAR R HIS EST#	2017		1988-0524	S	574.48	332.11	27.53	30.50	397.03	1,361.65	11/15/2017	DO
ROWLAND EDGAR R HIS EST#	2018		2127-0138	F	567.37	285.44	27.17	0.00	0.00	879.98	10/01/2018	DO
ROWLAND EDGAR R HIS EST#	2018		2127-0138	S	567.37	285.44	27.17	30.50	20.00	930.48	11/15/2018	DO
ROWLAND EDGAR R HIS EST#	2019		2259-0247	F	555.90	232.45	26.60	0.00	0.00	814.95	09/30/2019	
ROWLAND EDGAR R HIS EST#	2019		2259-0247	S	555.90	232.45	26.60	30.50	424.90	1,270.35	11/15/2019	
ROWLAND EDGAR R HIS EST#	2020		2376-0188	F	746.39	254.24	36.12	0.00	0.00	1,036.75	09/30/2020	
ROWLAND EDGAR R HIS EST#	2020		2376-0188	S	746.39	254.24	36.12	28.00	20.00	1,084.75	11/16/2020	
ROWLAND EDGAR R HIS EST#	2021		2685-0387	F	853.48	237.36	41.48	0.00	0.00	1,132.32	09/30/2021	
ROWLAND EDGAR R HIS EST#	2021		2685-0387	S	853.48	237.36	41.48	28.00	20.00	1,180.32	11/15/2021	
ROWLAND EDGAR R HIS EST#	2022		2582-0118	F	1,084.34	233.77	53.02	0.00	0.00	1,371.13	09/30/2022	
ROWLAND EDGAR R HIS EST#	2022		2582-0118	S	1,084.34	233.77	53.02	28.00	20.00	1,419.13	11/15/2022	
ROWLAND EDGAR R HIS EST#	2023		2685-0388	F	1,669.36	190.52	81.07	0.00	0.00	1,940.95	10/02/2023	
ROWLAND EDGAR R HIS EST#	2023		2685-0388	S	1,669.36	190.52	81.07	28.00	20.00	1,988.95	11/15/2023	
ROWLAND EDGAR R HIS EST#	2024			F	1,793.95	0.00	87.00	0.00	0.00	1,880.95	09/30/2024	
ROWLAND EDGAR R HIS EST#	2024			S	1,793.95	0.00	87.00	0.00	0.00	1,880.95	11/15/2024	
GRAND TOTAL DUE									21,107.73			
16 187 01 007	7435	PLEASANT HILL RD 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
WYNN KEVIN	2024			F	271.75	0.00	13.59	0.00	0.00	285.34	09/30/2024	
WYNN KEVIN	2024			S	271.75	0.00	13.59	0.00	0.00	285.34	11/15/2024	
GRAND TOTAL DUE									570.68			
16 187 01 009	7423	PLEASANT HILL RD 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
AGUILERA MIRNA	2024			F	2,544.54	0.00	0.00	0.00	0.00	2,544.54	09/30/2024	
AGUILERA MIRNA	2024			S	2,544.54	0.00	0.00	0.00	0.00	2,544.54	11/15/2024	
GRAND TOTAL DUE									5,089.08			
16 187 01 010	7417	PLEASANT HILL RD 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BRIGGS MELANIE RENEE	2024			F	2,014.33	0.00	100.72	0.00	0.00	2,115.05	09/30/2024	
BRIGGS MELANIE RENEE	2024			S	2,014.33	0.00	100.72	0.00	0.00	2,115.05	11/15/2024	
GRAND TOTAL DUE									4,230.10			
16 187 02 008	2111	POPLAR FALLS RD 3005										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BAJUNAID AISHAH	2024			F	677.20	0.00	33.86	0.00	0.00	711.06	09/30/2024	
BAJUNAID AISHAH	2024			S	677.20	0.00	33.86	0.00	0.00	711.06	11/15/2024	
GRAND TOTAL DUE									1,422.12			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 187 02 020	1901	HILLSPRINGS LN	30058								
WAYNE THOMAS GROUP INC	2017	1988-0529	F	207.69	120.07	10.38	0.00	0.00	338.14	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017	1988-0529	S	207.68	120.06	10.38	30.50	444.96	813.58	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018	2127-0142	F	207.29	104.29	10.36	0.00	0.00	321.94	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018	2127-0142	S	207.28	104.29	10.36	30.50	58.98	411.41	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019	2259-0250	F	206.88	86.51	10.34	0.00	0.00	303.73	09/30/2019	
WAYNE THOMAS GROUP INC	2019	2259-0250	S	206.87	86.50	10.34	30.50	507.06	841.27	11/15/2019	
WAYNE THOMAS GROUP INC	2020	2376-0190	F	206.89	70.47	10.34	0.00	0.00	287.70	09/30/2020	
WAYNE THOMAS GROUP INC	2020	2376-0190	S	206.88	70.47	10.34	28.00	663.90	979.59	11/16/2020	
WAYNE THOMAS GROUP INC	2021	2453-0308	F	206.88	57.53	10.34	0.00	0.00	274.75	09/30/2021	
WAYNE THOMAS GROUP INC	2021	2453-0308	S	206.87	57.53	10.34	28.00	685.62	988.36	11/15/2021	
WAYNE THOMAS GROUP INC	2022	2582-0119	F	206.88	44.61	10.34	0.00	0.00	261.83	09/30/2022	
WAYNE THOMAS GROUP INC	2022	2582-0119	S	206.87	44.60	10.34	28.00	20.00	309.81	11/15/2022	
WAYNE THOMAS GROUP INC	2023	2708-0010	F	206.48	23.56	10.32	0.00	0.00	240.36	10/02/2023	
WAYNE THOMAS GROUP INC	2023	2708-0010	S	206.47	23.56	10.32	28.00	20.00	288.35	11/15/2023	
WAYNE THOMAS GROUP INC	2024		F	206.07	0.00	10.30	0.00	0.00	216.37	09/30/2024	
WAYNE THOMAS GROUP INC	2024		S	206.06	0.00	10.30	0.00	0.00	216.36	11/15/2024	
									7,093.55		
16 187 02 057	2022	HILLSPRINGS LN	30058								
OSINOWO SIDIKAT	2024		S	149.87	0.00	7.37	0.00	0.00	157.24	11/15/2024	
									157.24		
16 187 02 081	1857	OAK HILL SPRINGS BLV									
ONYEMA CHIKAODILI HENRIE	2024		F	3,021.27	0.00	148.37	0.00	0.00	3,169.64	09/30/2024	
ONYEMA CHIKAODILI HENRIE	2024		S	3,021.27	0.00	148.37	0.00	0.00	3,169.64	11/15/2024	
									6,339.28		
16 187 02 086	1927	OAK HILL SPRINGS BLV									
DEKALB COUNTY	2017		F	987.61	570.95	49.38	0.00	0.00	1,607.94	10/02/2017	DC
DEKALB COUNTY	2017		S	987.61	570.95	49.38	30.50	20.00	1,658.44	11/15/2017	DC
DEKALB COUNTY	2021		S	8.34	2.32	0.42	0.00	0.00	11.08	11/15/2021	
									3,277.46		
16 187 02 087	1926	OAK HILL SPRINGS BLV									
OAK HILL SPRINGS LLC	2017	1988-0531	F	101.51	58.68	5.08	0.00	0.00	165.27	10/02/2017	DO
OAK HILL SPRINGS LLC	2017	1988-0531	S	101.50	58.68	5.08	30.50	20.00	215.76	11/15/2017	DO
OAK HILL SPRINGS LLC	2018	2127-0145	F	101.51	51.07	5.08	0.00	0.00	157.66	10/01/2018	
OAK HILL SPRINGS LLC	2018	2127-0145	S	101.50	51.07	5.08	30.50	20.00	208.15	11/15/2018	
OAK HILL SPRINGS LLC	2019	2259-0253	F	101.51	42.45	5.08	0.00	0.00	149.04	09/30/2019	
OAK HILL SPRINGS LLC	2019	2259-0253	S	101.50	42.44	5.08	30.50	58.98	238.50	11/15/2019	
OAK HILL SPRINGS LLC	2020	2376-0192	F	101.51	34.58	5.08	0.00	0.00	141.17	09/30/2020	
OAK HILL SPRINGS LLC	2020	2376-0192	S	101.50	34.57	5.08	28.00	20.00	189.15	11/16/2020	
OAK HILL SPRINGS LLC	2021	2453-0310	F	101.51	28.23	5.08	0.00	0.00	134.82	09/30/2021	
OAK HILL SPRINGS LLC	2021	2453-0310	S	101.50	28.23	5.08	28.00	527.99	690.80	11/15/2021	
OAK HILL SPRINGS LLC	2022		F	101.51	21.88	5.08	0.00	0.00	128.47	09/30/2022	
OAK HILL SPRINGS LLC	2022		S	101.50	21.88	5.08	0.00	0.00	128.46	11/15/2022	
OAK HILL SPRINGS LLC	2023	2708-0012	F	101.51	11.59	5.08	0.00	0.00	118.18	10/02/2023	
OAK HILL SPRINGS LLC	2023	2708-0012	S	101.50	11.58	5.08	28.00	75.00	221.16	11/15/2023	
OAK HILL SPRINGS LLC	2024		F	101.51	0.00	5.08	0.00	0.00	106.59	09/30/2024	
OAK HILL SPRINGS LLC	2024		S	101.50	0.00	5.08	0.00	0.00	106.58	11/15/2024	
									3,099.76		
16 187 02 110	7437	FERRARA DR	30058								
NGUYEN NGOC TUYET THI	2024		H1F S	1,930.23	0.00	93.82	0.00	0.00	2,024.05	11/15/2024	
									2,024.05		
16 187 02 133	2033	POPLAR FALLS AVE	300								
MERRITT MIGUEL	2023		H1F S	487.26	32.68	24.36	28.00	75.00	647.30	06/20/2024	
									647.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 188 01 002	1765	ROCK CHAPEL RD	30058								
JP SOLOMON HOLDINGS LLC	2024		F	1,038.88	0.00	49.65	0.00	0.00	1,088.53	09/30/2024	
JP SOLOMON HOLDINGS LLC	2024		S	1,038.88	0.00	49.65	0.00	0.00	1,088.53	11/15/2024	
						GRAND TOTAL DUE			2,177.06		
16 188 01 006	1757	ROCK CHAPEL RD	30058								
JP SOLOMON HOLDINGS LLC	2024		F	579.78	0.00	28.99	0.00	0.00	608.77	09/30/2024	
JP SOLOMON HOLDINGS LLC	2024		S	579.78	0.00	28.99	0.00	0.00	608.77	11/15/2024	
						GRAND TOTAL DUE			1,217.54		
16 188 02 001	1780	ROCK CHAPEL RD	30058								
SOUTH ATLANTIC CONFERENC	2023		F	758.40	86.56	0.00	0.00	0.00	844.96	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	758.40	86.56	0.00	0.00	0.00	844.96	11/15/2023	
SOUTH ATLANTIC CONFERENC	2024		F	853.20	0.00	0.00	0.00	0.00	853.20	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	853.20	0.00	0.00	0.00	0.00	853.20	11/15/2024	
						GRAND TOTAL DUE			3,396.32		
16 188 02 003	1818	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024		F	380.98	0.00	19.05	0.00	0.00	400.03	09/30/2024	
PJ ROCK CHAPEL LLC	2024		S	380.98	0.00	19.05	0.00	0.00	400.03	11/15/2024	
						GRAND TOTAL DUE			800.06		
16 188 02 004	1838	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024		F	650.11	0.00	32.51	0.00	0.00	682.62	09/30/2024	
PJ ROCK CHAPEL LLC	2024		S	650.11	0.00	32.51	0.00	0.00	682.62	11/15/2024	
						GRAND TOTAL DUE			1,365.24		
16 188 02 005	1850	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024		F	393.21	0.00	19.66	0.00	0.00	412.87	09/30/2024	
PJ ROCK CHAPEL LLC	2024		S	393.21	0.00	19.66	0.00	0.00	412.87	11/15/2024	
						GRAND TOTAL DUE			825.74		
16 188 02 016	7454	PLEASANT HILL RD	300								
PEPPERS ZEALA GAYE	2024		F	1,822.58	0.00	88.43	0.00	0.00	1,911.01	09/30/2024	
PEPPERS ZEALA GAYE	2024		S	1,822.58	0.00	88.43	0.00	0.00	1,911.01	11/15/2024	
						GRAND TOTAL DUE			3,822.02		
16 188 02 027	1809	ENID DR	30058								
WORTHY INETTA L	2024		F	127.95	0.00	6.40	0.00	0.00	134.35	09/30/2024	
WORTHY INETTA L	2024		S	127.95	0.00	6.40	0.00	0.00	134.35	11/15/2024	
						GRAND TOTAL DUE			268.70		
16 188 02 037	7516	LOWILLA LN	30058 503								
GRIFFIN RODERICK	2024		H4F F	409.45	0.00	17.78	0.00	0.00	427.23	09/30/2024	
GRIFFIN RODERICK	2024		H4F S	409.45	0.00	17.78	0.00	0.00	427.23	11/15/2024	
						GRAND TOTAL DUE			854.46		
16 188 02 038	7524	LOWILLA LN	30058 503								
FYR SFR BORROWER LLC	2024		F	2,259.85	0.00	0.00	0.00	0.00	2,259.85	01/30/2025	
FYR SFR BORROWER LLC	2024		S	2,259.85	0.00	0.00	0.00	0.00	2,259.85	01/30/2025	
						GRAND TOTAL DUE			4,519.70		
16 188 02 047	1756	ROCK CHAPEL RD	30058								
DIRECT RESIDENTIAL OF CC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DIRECT RESIDENTIAL OF CC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DIRECT RESIDENTIAL OF CC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DIRECT RESIDENTIAL OF CC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			107.48		
16 188 02 175	7621	GRAY POINTE DR	30058								
BARKER CANDACE	2024		H1F F	2,044.92	0.00	102.25	0.00	0.00	2,147.17	09/30/2024	
BARKER CANDACE	2024		H1F S	2,044.92	0.00	102.25	0.00	0.00	2,147.17	11/15/2024	
						GRAND TOTAL DUE			4,294.34		

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16 188 04 001	7530	PLEASANT HILL RD 300									
ALBERSON MARJORIE O HER	2017		1988-0534	F	105.81	61.17	5.29	0.00	0.00	172.27	10/02/2017
ALBERSON MARJORIE O HER	2017		1988-0534	S	105.81	61.17	5.29	30.50	20.00	222.77	11/15/2017
ALBERSON MARJORIE O HER	2018		2127-0151	F	105.57	53.11	5.28	0.00	0.00	163.96	10/01/2018
ALBERSON MARJORIE O HER	2018		2127-0151	S	105.57	53.11	5.28	30.50	20.00	214.46	11/15/2018
ALBERSON MARJORIE O HER	2019		2259-0300	F	105.34	44.05	5.27	0.00	0.00	154.66	09/30/2019
ALBERSON MARJORIE O HER	2019		2259-0300	S	105.34	44.05	5.27	30.50	20.00	205.16	11/15/2019
ALBERSON MARJORIE O HER	2020		2376-0196	F	105.34	35.88	5.27	0.00	0.00	146.49	09/30/2020
ALBERSON MARJORIE O HER	2020		2376-0196	S	105.34	35.88	5.27	28.00	20.00	194.49	11/16/2020
ALBERSON MARJORIE O HER	2021		2448-0182	F	105.34	29.30	5.27	0.00	0.00	139.91	09/30/2021
ALBERSON MARJORIE O HER	2021		2448-0182	S	105.34	29.30	5.27	28.00	450.41	618.32	11/15/2021
ALBERSON MARJORIE O HER	2022		2582-0124	F	105.33	22.71	5.27	0.00	0.00	133.31	09/30/2022
ALBERSON MARJORIE O HER	2022		2582-0124	S	105.33	22.71	5.27	28.00	20.00	181.31	11/15/2022
ALBERSON MARJORIE O HER	2023		2708-0018	F	105.10	12.00	5.26	0.00	0.00	122.36	10/02/2023
ALBERSON MARJORIE O HER	2023		2708-0018	S	105.10	12.00	5.26	28.00	20.00	170.36	11/15/2023
ALBERSON MARJORIE O HER	2024			F	104.85	0.00	5.24	0.00	0.00	110.09	09/30/2024
ALBERSON MARJORIE O HER	2024			S	104.85	0.00	5.24	0.00	0.00	110.09	11/15/2024
GRAND TOTAL DUE									3,060.01		
16 188 04 004	7506	PLEASANT HILL RD 300									
GARRETT DARRELL MAURICE	2024			S	953.65	0.00	46.36	0.00	0.00	1,000.01	11/15/2024
GRAND TOTAL DUE									1,000.01		
16 188 04 024	7528	REGINALD CT 30058 50									
STOWE JOHNNY FRANKLIN	2024			H4F F	419.00	0.00	18.26	0.00	0.00	437.26	09/30/2024
STOWE JOHNNY FRANKLIN	2024			H4F S	419.00	0.00	18.26	0.00	0.00	437.26	11/15/2024
GRAND TOTAL DUE									874.52		
16 188 04 026	7535	LOWILLA LN 30058 507									
KIAUKARAS EDWARD CHARLES	2024			F	2,585.44	0.00	0.00	0.00	0.00	2,585.44	09/30/2024
KIAUKARAS EDWARD CHARLES	2024			S	2,585.44	0.00	0.00	0.00	0.00	2,585.44	11/15/2024
GRAND TOTAL DUE									5,170.88		
16 188 04 033	7558	PLEASANT HILL RD 300									
RASMUSSEN LLOYD	2022			S	42.84	9.24	2.10	18.00	20.00	92.18	01/16/2023
GRAND TOTAL DUE									92.18		
16 188 04 035	7592	PLEASANT HILL RD 300									
COPELAND ALFRED J	2024			F	394.09	0.00	19.70	0.00	0.00	413.79	09/30/2024
COPELAND ALFRED J	2024			S	394.09	0.00	19.70	0.00	0.00	413.79	11/15/2024
GRAND TOTAL DUE									827.58		
16 189 01 002	1450	ROCK CHAPEL RD 30058									
BOWEN ARNOLD	2024			S	29.94	0.00	1.37	0.00	0.00	31.31	11/15/2024
GRAND TOTAL DUE									31.31		
16 189 02 005	1485	ROCK CHAPEL RD 30058									
DEKALB COUNTY	2022			F	107.04	23.08	0.00	0.00	0.00	130.12	09/30/2022
DEKALB COUNTY	2022			S	107.04	23.08	0.00	0.00	0.00	130.12	11/15/2022
GRAND TOTAL DUE									260.24		
16 189 02 008	1493	ROCK CHAPEL RD 30058									
DEKALB COUNTY DEPT OF W#	2020			F	35.43	12.07	0.75	0.00	0.00	48.25	09/30/2020 DC
DEKALB COUNTY DEPT OF W#	2020			S	35.43	12.07	0.75	18.00	20.00	86.25	11/16/2020 DC
DEKALB COUNTY DEPT OF W#	2021			F	35.44	9.85	0.75	0.00	0.00	46.04	09/30/2021
DEKALB COUNTY DEPT OF W#	2021			S	35.44	9.85	0.75	0.00	0.00	46.04	11/15/2021
DEKALB COUNTY DEPT OF W#	2022		2582-0126	F	35.44	7.64	0.75	0.00	0.00	43.83	09/30/2022
DEKALB COUNTY DEPT OF W#	2022		2582-0126	S	35.44	7.64	0.75	18.00	20.00	81.83	11/15/2022
DEKALB COUNTY DEPT OF W#	2024			F	45.90	0.00	0.00	0.00	0.00	45.90	09/30/2024
DEKALB COUNTY DEPT OF W#	2024			S	45.90	0.00	0.00	0.00	0.00	45.90	11/15/2024
GRAND TOTAL DUE									444.04		

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16 190 02 018	1332	ROCK CHAPEL RD 30058									
PARKMAN JAMES N III	2024		S	484.96	0.00	24.25	0.00	0.00	509.21	11/15/2024	
GRAND TOTAL DUE									509.21		
16 191 01 002	1788	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	599.54	129.25	29.98	0.00	0.00	758.77	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	599.54	129.25	29.98	0.00	0.00	758.77	11/15/2022	
RIDING HORSE PROPERTIES	2024		F	575.84	0.00	28.79	0.00	0.00	604.63	09/30/2024	
RIDING HORSE PROPERTIES	2024		S	575.84	0.00	28.79	0.00	0.00	604.63	11/15/2024	
GRAND TOTAL DUE									2,726.80		
16 191 01 013	7481	ASBURY DR 30058									
CLARKE RAYMOND	2023		H1F S	3.68	0.25	0.18	0.00	0.00	4.11	06/20/2024	
GRAND TOTAL DUE									4.11		
16 191 01 014	7509	ASBURY DR 30058									
EQUITY TRUST CO CUSTODIA	2017	2127-0156	F	30.13	17.42	1.51	0.00	0.00	49.06	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2127-0156	S	30.13	17.42	1.51	20.50	20.00	89.56	11/15/2017	
BARKS DESIGN LLC	2018	2127-0157	F	109.28	54.98	5.47	0.00	0.00	169.73	10/01/2018	
BARKS DESIGN LLC	2018	2127-0157	S	109.28	54.98	5.47	30.50	20.00	220.23	11/15/2018	
BARKS DESIGN LLC	2019	2259-0306	F	109.06	45.61	5.46	0.00	0.00	160.13	09/30/2019	
BARKS DESIGN LLC	2019	2259-0306	S	109.06	45.61	5.46	30.50	20.00	210.63	11/15/2019	
BARKS DESIGN LLC	2020	2376-0201	F	109.06	37.15	5.46	0.00	0.00	151.67	09/30/2020	
BARKS DESIGN LLC	2020	2376-0201	S	109.06	37.15	5.46	28.00	20.00	199.67	11/16/2020	
BARKS DESIGN LLC	2021	2448-0184	F	109.06	30.33	5.46	0.00	0.00	144.85	09/30/2021	
BARKS DESIGN LLC	2021	2448-0184	S	109.06	30.33	5.46	28.00	670.42	843.27	11/15/2021	
BARKS DESIGN LLC	2022	2582-0129	F	193.33	41.68	9.67	0.00	0.00	244.68	09/30/2022	
BARKS DESIGN LLC	2022	2582-0129	S	193.33	41.68	9.67	28.00	20.00	292.68	11/15/2022	
BARKS DESIGN LLC	2023	2708-0025	F	192.92	22.02	9.65	0.00	0.00	224.59	10/02/2023	
BARKS DESIGN LLC	2023	2708-0025	S	192.92	22.02	9.65	28.00	20.00	272.59	11/15/2023	
BARKS DESIGN LLC	2024		F	192.51	0.00	9.63	0.00	0.00	202.14	09/30/2024	
BARKS DESIGN LLC	2024		S	192.51	0.00	9.63	0.00	0.00	202.14	11/15/2024	
GRAND TOTAL DUE									3,677.62		
16 191 01 023	7543	ASBURY MANOR DR 3005									
DESHAZO VICKI	2024		F	2,362.33	0.00	115.42	0.00	0.00	2,477.75	09/30/2024	
DESHAZO VICKI	2024		S	2,362.33	0.00	115.42	0.00	0.00	2,477.75	11/15/2024	
GRAND TOTAL DUE									4,955.50		
16 191 01 039	7505	ASBURY DR 30058									
O HANNON NATHAN O HANNC	2024		F	520.18	0.00	26.01	0.00	0.00	546.19	09/30/2024	
O HANNON NATHAN O HANNC	2024		S	520.18	0.00	26.01	0.00	0.00	546.19	11/15/2024	
GRAND TOTAL DUE									1,092.38		
16 191 01 041	7526	KIMBERLY LYNN CT 300									
BARRETT CAROLANNE	2024		F	370.28	0.00	18.51	0.00	0.00	388.79	09/30/2024	
BARRETT CAROLANNE	2024		S	370.28	0.00	18.51	0.00	0.00	388.79	11/15/2024	
GRAND TOTAL DUE									777.58		
16 191 01 042	7510	KIMBERLY LYNN CT 300									
HOSTEN DAVID O	2024		F	330.59	0.00	16.53	0.00	0.00	347.12	09/30/2024	
HOSTEN DAVID O	2024		S	330.59	0.00	16.53	0.00	0.00	347.12	11/15/2024	
GRAND TOTAL DUE									694.24		
16 191 01 043	7498	KIMBERLY LYNN CT 300									
BARETT CAROL ANNE	2024		H1F F	6,221.63	0.00	308.39	0.00	0.00	6,530.02	09/30/2024	
BARETT CAROL ANNE	2024		H1F S	6,221.63	0.00	308.39	0.00	0.00	6,530.02	11/15/2024	
GRAND TOTAL DUE									13,060.04		
16 191 01 046	7483	KIMBERLY LYNN CT 300									
HUNTER BIANCA	2024		H1F S	2,827.68	0.00	138.69	0.00	0.00	2,966.37	11/15/2024	
GRAND TOTAL DUE									2,966.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 191 01 057	1798	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	149.53	32.23	6.28	0.00	0.00	188.04	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	149.53	32.23	6.28	0.00	0.00	188.04	11/15/2022	
RIDING HORSE PROPERTIES	2024		F	178.95	0.00	6.25	0.00	0.00	185.20	09/30/2024	
RIDING HORSE PROPERTIES	2024		S	178.95	0.00	6.25	0.00	0.00	185.20	11/15/2024	
GRAND TOTAL DUE									746.48		
16 191 03 008	1753	STEPHENSON RD 30058									
ATLANTA DREAM CENTER INC	2023	2708-0031	F	180.50	20.60	6.63	0.00	0.00	207.73	10/02/2023	
ATLANTA DREAM CENTER INC	2023	2708-0031	S	180.50	20.60	6.63	28.00	168.98	404.71	11/15/2023	
ATLANTA DREAM CENTER INC	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
ATLANTA DREAM CENTER INC	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									1,051.20		
16 191 03 010	1779	STEPHENSON RD 30058									
YOUNG TIMOTHY A	2024		S	1,091.38	0.00	54.57	0.00	0.00	1,145.95	11/15/2024	
GRAND TOTAL DUE									1,145.95		
16 191 03 012	1829	STEPHENSON RD 30058									
FAYDA ENTERPRISES LLC	2023		F	1,413.63	161.34	68.29	0.00	0.00	1,643.26	10/02/2023	
FAYDA ENTERPRISES LLC	2023		S	1,413.63	161.34	68.29	0.00	0.00	1,643.26	11/15/2023	
FAYDA ENTERPRISES LLC	2024		F	1,467.15	0.00	70.66	0.00	0.00	1,537.81	09/30/2024	
FAYDA ENTERPRISES LLC	2024		S	1,467.15	0.00	70.66	0.00	0.00	1,537.81	11/15/2024	
GRAND TOTAL DUE									6,362.14		
16 191 03 015	1841	STEPHENSON RD 30058									
A TO Z MANAGEMENT LLC	2017	1988-0548	F	101.41	58.63	5.07	0.00	0.00	165.11	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1988-0548	S	101.41	58.63	5.07	30.50	20.00	215.61	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	S	101.18	50.90	5.06	30.50	592.26	779.90	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2259-0319	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019	
A TO Z MANAGEMENT LLC	2019	2259-0319	S	100.96	42.22	5.05	30.50	408.98	587.71	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2376-0210	F	100.94	34.38	5.05	0.00	0.00	140.37	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2376-0210	S	100.94	34.38	5.05	28.00	20.00	188.37	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2453-0325	F	100.95	28.08	5.05	0.00	0.00	134.08	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2453-0325	S	100.95	28.08	5.05	28.00	709.50	871.58	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2582-0134	F	214.18	46.18	10.71	0.00	0.00	271.07	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2582-0134	S	214.18	46.18	10.71	28.00	20.00	319.07	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2708-0033	F	213.70	24.39	10.69	0.00	0.00	248.78	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2708-0033	S	213.70	24.39	10.69	28.00	20.00	296.78	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	213.21	0.00	10.66	0.00	0.00	223.87	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	213.21	0.00	10.66	0.00	0.00	223.87	11/15/2024	
GRAND TOTAL DUE									4,971.54		
16 192 01 100	7977	ROCKBRIDGE RD 30058									
SEAN COMER INVESTMENT LI	2024		F	18,178.99	0.00	891.67	0.00	0.00	19,070.66	09/30/2024	
SEAN COMER INVESTMENT LI	2024		S	18,178.99	0.00	891.67	0.00	0.00	19,070.66	11/15/2024	
GRAND TOTAL DUE									38,141.32		
16 192 01 168	734	KILKENNY CIR 30058 90									
KEFFELEW MERON	2024		F	2,423.97	0.00	118.50	0.00	0.00	2,542.47	09/30/2024	
KEFFELEW MERON	2024		S	2,423.97	0.00	118.50	0.00	0.00	2,542.47	11/15/2024	
GRAND TOTAL DUE									5,084.94		
16 192 01 169	730	KILKENNY CIR 30058 90									
CBW KILKENNY ATL LLC	2024		F	2,417.85	0.00	118.20	0.00	0.00	2,536.05	09/30/2024	
CBW KILKENNY ATL LLC	2024		S	2,417.85	0.00	118.20	0.00	0.00	2,536.05	11/15/2024	
GRAND TOTAL DUE									5,072.10		
16 192 01 177	855	STONEBRIDGE PARK CIR									
DEKALB HOLDINGS SIX LLC	2024		S	2,333.58	0.00	113.98	0.00	0.00	2,447.56	11/15/2024	
GRAND TOTAL DUE									2,447.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 01 235 GARZA FAMILY TRUST	748 KILKENNY CIR 2024	30058 S		116.62	0.00	5.70	0.00	0.00	122.32	11/15/2024	
GRAND TOTAL DUE										122.32	
16 192 01 239 THOMAS DUWAYNE A SR	768 KILKENNY CIR 2024	30058 H1 S		1,706.58	0.00	82.63	0.00	0.00	1,789.21	11/15/2024	
GRAND TOTAL DUE										1,789.21	
16 192 01 259 ERNEST BRENDA F	860 KILKENNY CIR 2024	30058 H1F S		995.98	0.00	48.01	0.00	0.00	1,043.99	11/15/2024	
GRAND TOTAL DUE										1,043.99	
16 192 01 273 PROMISE HOMES BORROWER I	792 KILKENNY CIR 2024	30058 S		2,477.27	0.00	121.17	0.00	0.00	2,598.44	11/15/2024	
GRAND TOTAL DUE										2,598.44	
16 192 01 281 BRIDGE SFR IV SEED BORRC	904 ASBURY WAY 2024	30058 2900 F		111.88	0.00	5.47	0.00	0.00	117.35	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024	S		2,400.84	0.00	117.35	0.00	0.00	2,518.19	11/15/2024	
GRAND TOTAL DUE										2,635.54	
16 192 01 319 BAGLEY TREMAINE M	7538 EDENBERRY WAY 2023	30058 F		1,177.14	22.55	58.86	0.00	0.00	1,258.55	11/15/2024	
BAGLEY TREMAINE M	2023	S		1,177.12	22.55	58.86	0.00	0.00	1,258.53	11/15/2024	
BAGLEY TREMAINE M	2024	F		2,439.08	0.00	119.26	0.00	0.00	2,558.34	09/30/2024	
BAGLEY TREMAINE M	2024	S		2,439.08	0.00	119.26	0.00	0.00	2,558.34	11/15/2024	
GRAND TOTAL DUE										7,633.76	
16 192 01 349 COOPER WONYPEN	841 ASBURY TRL 2024	30058 F		2,622.96	0.00	0.00	0.00	0.00	2,622.96	01/30/2025	
COOPER WONYPEN	2024	S		2,622.96	0.00	0.00	0.00	0.00	2,622.96	01/30/2025	
GRAND TOTAL DUE										5,245.92	
16 192 01 402 WALLACE HELEN VENITA	749 MOUNTAIN RIDGE WAY 2024	30 H1F F		1,397.53	0.00	67.18	0.00	0.00	1,464.71	09/30/2024	
WALLACE HELEN VENITA	2024	H1F S		1,397.53	0.00	67.18	0.00	0.00	1,464.71	11/15/2024	
GRAND TOTAL DUE										2,929.42	
16 192 01 415 GREGG ANTHONY	7564 MOUNTAIN RIDGE LN 2024	30 H1F F		1,488.46	0.00	71.73	0.00	0.00	1,560.19	09/30/2024	
GREGG ANTHONY	2024	H1F S		1,488.46	0.00	71.73	0.00	0.00	1,560.19	11/15/2024	
GRAND TOTAL DUE										3,120.38	
16 192 01 425 MNSF II W1 LLC	713 ASBURY WAY 2024	30058 2920 F		113.05	0.00	5.53	0.00	0.00	118.58	09/30/2024	
MNSF II W1 LLC	2024	S		2,425.48	0.00	118.58	0.00	0.00	2,544.06	11/15/2024	
GRAND TOTAL DUE										2,662.64	
16 192 02 002 HIBBERT RUTH A	7892 ROCKBRIDGE RD 2024	30058 S		2,224.73	0.00	108.54	0.00	0.00	2,333.27	11/15/2024	
GRAND TOTAL DUE										2,333.27	
16 192 02 040 THOMPSON LAWRENCE HOWELL	627 WATSON CV 2024	30087 H1F S		1,747.85	0.00	84.70	0.00	0.00	1,832.55	11/15/2024	
GRAND TOTAL DUE										1,832.55	
16 192 02 041 ARP 2014 1 BORROWER LLC	621 WATSON CV 2023	30087 F		1,198.10	11.48	59.91	0.00	0.00	1,269.49	12/23/2024	
ARP 2014 1 BORROWER LLC	2023	S		1,198.10	11.48	59.91	0.00	0.00	1,269.49	12/23/2024	
ARP 2014 1 BORROWER LLC	2024	S		239.42	0.00	11.75	0.00	0.00	251.17	11/15/2024	
GRAND TOTAL DUE										2,790.15	
16 192 02 057 FREEMAN DOREEN	7535 STONEBRIDGE BAY CT 2023	3 H1 F		1,011.79	87.24	50.59	0.00	0.00	1,149.62	04/05/2024	
FREEMAN DOREEN	2023	H1 S		1,011.79	87.24	50.59	28.00	75.00	1,252.62	04/05/2024	
GRAND TOTAL DUE										2,402.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 02 064	648 MOUNTAIN HBR 30087 61										
CAMMACK MYRTLE M	2024	H4F S		480.37	0.00	21.33	0.00	0.00	501.70	11/15/2024	
									501.70		
16 192 03 001	754 ROCK CHAPEL RD 30058										
STRONGHOLD CHRISTIAN CHU	2024	F		522.53	0.00	26.13	0.00	0.00	548.66	09/30/2024	
STRONGHOLD CHRISTIAN CHU	2024	S		522.53	0.00	26.13	0.00	0.00	548.66	11/15/2024	
									1,097.32		
16 192 04 008	654 RIDGE WAY 30058										
AJNS LLC	2024	S		2,621.44	0.00	128.38	0.00	0.00	2,749.82	11/15/2024	
									2,749.82		
16 192 06 042	7562 WATSON KAYE 30087										
JONES DEBORAH C	2024	H4F S		678.41	0.00	31.23	0.00	0.00	709.64	11/15/2024	
									709.64		
16 192 07 005	7864 ROCKBRIDGE RD 30058										
KNIGHT LEROY	2024	F		2,001.83	0.00	97.39	0.00	0.00	2,099.22	09/30/2024	NS
KNIGHT LEROY	2024	S		2,002.79	0.00	97.44	0.00	205.15	2,305.38	11/15/2024	NS
									4,404.60		
16 192 08 002	903 KILKENNY CIR 30058										
SFR OWNER ML BORROWER LI	2024	S		80.40	0.00	3.94	0.00	0.00	84.34	11/15/2024	
									84.34		
16 192 08 004	620 KILKENNY CIR 30058 90										
SOLORZANO CARLOS J	2024	F		2,393.38	0.00	116.97	0.00	0.00	2,510.35	09/30/2024	
SOLORZANO CARLOS J	2024	S		2,393.38	0.00	116.97	0.00	0.00	2,510.35	11/15/2024	
									5,020.70		
16 192 08 012	656 KILKENNY CIR 30058 90										
LORAL REALTY LLC	2024	F		2,381.15	0.00	116.36	0.00	0.00	2,497.51	09/30/2024	
LORAL REALTY LLC	2024	S		2,381.15	0.00	116.36	0.00	0.00	2,497.51	11/15/2024	
									4,995.02		
16 192 08 013	660 KILKENNY CIR 30058 90										
MNSF II W1 LLC	2024	F		111.32	0.00	5.44	0.00	0.00	116.76	09/30/2024	
MNSF II W1 LLC	2024	S		2,389.01	0.00	116.76	0.00	0.00	2,505.77	11/15/2024	
									2,622.53		
16 192 09 001	7734 ROCKBRIDGE RD 30058										
NEW MACEDONIA WORD OF GC	2023	F		48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
NEW MACEDONIA WORD OF GC	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
									106.96		
16 192 10 001	770 STONEBRIDGE PARK CIR										
GARCIA JOSE AREVALO	2024	F		2,358.43	0.00	115.23	0.00	0.00	2,473.66	09/30/2024	
GARCIA JOSE AREVALO	2024	S		2,358.43	0.00	115.23	0.00	0.00	2,473.66	11/15/2024	
									4,947.32		
16 192 10 030	746 STONEBRIDGE WAY 30058										
BRIDGE SFR IV SEED BORRC	2024	F		112.26	0.00	5.49	0.00	0.00	117.75	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024	S		2,408.88	0.00	117.75	0.00	0.00	2,526.63	11/15/2024	
									2,644.38		
16 192 10 044	784 STONEBRIDGE PARK CIR										
MCCLEAN KEEMA K	2024	H1F F		537.02	0.00	25.76	0.00	0.00	562.78	09/30/2024	
MCCLEAN KEEMA K	2024	H1F S		1,318.70	0.00	63.24	0.00	0.00	1,381.94	11/15/2024	
									1,944.72		
16 192 11 005	878 PLUMBRIDGE CT 30058 9										
PATHWAY HOMES BUYER LLC	2024	S		89.14	0.00	4.36	0.00	0.00	93.50	11/15/2024	
									93.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 11 019											
808 PLUMBRIDGE CT 30058 9 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EKHORUTOMWEN IYORE	2024	H1F F		1,397.94	0.00	67.20	0.00	0.00	1,465.14	09/30/2024	
EKHORUTOMWEN IYORE	2024	H1F S		1,397.94	0.00	67.20	0.00	0.00	1,465.14	11/15/2024	
GRAND TOTAL DUE									2,930.28		
16 192 11 034											
863 PLUMBRIDGE CT 30058 9 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OKOROWANTA TIMIPA	2023	H1F F		204.06	21.50	10.20	0.00	0.00	235.76	02/03/2024	
OKOROWANTA TIMIPA	2023	H1F S		204.06	21.50	10.20	28.00	75.00	338.76	02/03/2024	
GRAND TOTAL DUE									574.52		
16 192 11 048											
719 KILKENNY CIR 30058 9C TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTIN MAY	2024	F		1,660.38	0.00	81.17	0.00	0.00	1,741.55	09/30/2024	
MARTIN MAY	2024	S		2,423.09	0.00	118.46	0.00	0.00	2,541.55	11/15/2024	
GRAND TOTAL DUE									4,283.10		
16 192 11 060											
799 KILKENNY CIR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMPBELL JAMANE	2024	F		2,405.61	0.00	117.59	0.00	0.00	2,523.20	09/30/2024	
CAMPBELL JAMANE	2024	S		2,405.61	0.00	117.59	0.00	0.00	2,523.20	11/15/2024	
GRAND TOTAL DUE									5,046.40		
16 192 12 001											
7488 ASBURY DR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAZELL EDMOND R	2024	F		2,428.61	0.00	118.74	0.00	0.00	2,547.35	09/30/2024	
HAZELL EDMOND R	2024	S		2,428.61	0.00	118.74	0.00	0.00	2,547.35	11/15/2024	
GRAND TOTAL DUE									5,094.70		
16 193 02 008											
4017 HORSESHOE BND 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HILL RAYMOND	2023	2708-0048 H1 S		145.72	16.63	6.95	3.98	53.69	226.97	11/15/2023	
HILL RAYMOND	2024	H1 F		1,352.25	0.00	64.92	0.00	0.00	1,417.17	09/30/2024	
HILL RAYMOND	2024	H1 S		1,352.25	0.00	64.92	0.00	0.00	1,417.17	11/15/2024	
GRAND TOTAL DUE									3,061.31		
16 193 02 012											
8140 ROCKBRIDGE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DATTA ASHOK K	2024	F		2,375.03	0.00	116.06	0.00	0.00	2,491.09	09/30/2024	
DATTA ASHOK K	2024	S		2,375.03	0.00	116.06	0.00	0.00	2,491.09	11/15/2024	
GRAND TOTAL DUE									4,982.18		
16 193 03 001											
724 ROCK CHAPEL RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STRONGHOLD CHRISTIAN CHU	2024	F		2,762.96	0.00	138.15	0.00	0.00	2,901.11	09/30/2024	
STRONGHOLD CHRISTIAN CHU	2024	S		2,762.96	0.00	138.15	0.00	0.00	2,901.11	11/15/2024	
GRAND TOTAL DUE									5,802.22		
16 193 03 005											
714 ROCK CHAPEL RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PUCKETT MILDRED GENEVA F	2024	F		2,562.02	0.00	125.41	0.00	0.00	2,687.43	09/30/2024	
PUCKETT MILDRED GENEVA F	2024	S		2,562.02	0.00	125.41	0.00	0.00	2,687.43	11/15/2024	
GRAND TOTAL DUE									5,374.86		
16 193 03 014											
729 THE TRCE 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JEFFERSON VINCENT SR	2018	2127-0179 F		165.41	83.22	8.27	0.00	0.00	256.90	10/01/2018	
JEFFERSON VINCENT SR	2018	2127-0179 S		165.41	83.22	8.27	30.50	20.00	307.40	11/15/2018	
FRAY SHENGELIA	2019	2259-0337 F		165.03	69.01	8.25	0.00	0.00	242.29	09/30/2019	
FRAY SHENGELIA	2019	2259-0337 S		165.03	69.01	8.25	30.50	58.98	331.77	11/15/2019	
FRAY SHENGELIA	2020	2376-0230 F		165.03	56.21	8.25	0.00	0.00	229.49	09/30/2020	
FRAY SHENGELIA	2020	2376-0230 S		165.03	56.21	8.25	28.00	475.18	732.67	11/16/2020	
FRAY SHENGELIA	2021	2453-0344 F		165.03	45.90	8.25	0.00	0.00	219.18	09/30/2021	
FRAY SHENGELIA	2021	2453-0344 S		165.03	45.90	8.25	28.00	20.00	267.18	11/15/2021	
FRAY SHENGELIA	2022	2582-0155 F		329.18	70.97	16.46	0.00	0.00	416.61	09/30/2022	
FRAY SHENGELIA	2022	2582-0155 S		329.18	70.97	16.46	28.00	20.00	464.61	11/15/2022	
FRAY SHENGELIA	2023	2708-0049 F		328.44	37.48	16.42	0.00	0.00	382.34	10/02/2023	
FRAY SHENGELIA	2023	2708-0049 S		328.44	37.48	16.42	28.00	20.00	430.34	11/15/2023	
FRAY SHENGELIA	2024	F		327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
FRAY SHENGELIA	2024	S		327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
GRAND TOTAL DUE									4,968.90		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 193 03 015		735 THE TRCE 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JEFFERSON VINCENT	2018		2127-0180	F	165.41	83.22	8.27	0.00	0.00	256.90	10/01/2018
JEFFERSON VINCENT	2018		2127-0180	S	165.41	83.22	8.27	30.50	0.00	287.40	11/15/2018
FRAY SHENGELIA	2019		2259-0338	F	165.03	69.01	8.25	0.00	0.00	242.29	09/30/2019
FRAY SHENGELIA	2019		2259-0338	S	165.03	69.01	8.25	30.50	38.98	311.77	11/15/2019
FRAY SHENGELIA	2020		2376-0231	F	165.03	56.21	8.25	0.00	0.00	229.49	09/30/2020
FRAY SHENGELIA	2020		2376-0231	S	165.03	56.21	8.25	28.00	442.09	699.58	11/16/2020
FRAY SHENGELIA	2021		2453-0345	F	165.03	45.90	8.25	0.00	0.00	219.18	09/30/2021
FRAY SHENGELIA	2021		2453-0345	S	165.03	45.90	8.25	28.00	645.03	892.21	11/15/2021
FRAY SHENGELIA	2022		2582-0156	F	329.18	70.97	16.46	0.00	0.00	416.61	09/30/2022
FRAY SHENGELIA	2022		2582-0156	S	329.18	70.97	16.46	28.00	20.00	464.61	11/15/2022
FRAY SHENGELIA	2023		2708-0050	F	328.44	37.48	16.42	0.00	0.00	382.34	10/02/2023
FRAY SHENGELIA	2023		2708-0050	S	328.44	37.48	16.42	28.00	20.00	430.34	11/15/2023
FRAY SHENGELIA	2024			F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024
FRAY SHENGELIA	2024			S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024
GRAND TOTAL DUE									5,520.84		
16 193 03 016		745 THE TRCE 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FRAY SHENGELIA	2022			F	329.18	69.25	16.46	0.00	0.00	414.89	02/15/2023
FRAY SHENGELIA	2022			S	329.18	69.25	16.46	28.00	464.18	907.07	02/15/2023
GARDEL ELIAZAIRE	2023		2708-0051	F	328.44	37.48	16.42	0.00	0.00	382.34	10/02/2023
GARDEL ELIAZAIRE	2023		2708-0051	S	328.44	37.48	16.42	28.00	20.00	430.34	11/15/2023
GARDEL ELIAZAIRE	2024			F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024
GARDEL ELIAZAIRE	2024			S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024
GRAND TOTAL DUE									2,822.76		
16 193 03 024		7721 HORSESHOE BND 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024			S	216.32	0.00	10.51	0.00	0.00	226.83	11/15/2024
GRAND TOTAL DUE									226.83		
16 193 03 027		7755 HORSESHOE BND 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NEWKIRK ANNETTE AL DUBAI	2024			F	2,424.83	0.00	118.55	0.00	0.00	2,543.38	09/30/2024
NEWKIRK ANNETTE AL DUBAI	2024			S	2,424.83	0.00	118.55	0.00	0.00	2,543.38	11/15/2024
GRAND TOTAL DUE									5,086.76		
16 193 03 039		731 HARNESS CT 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HOWELL ERNEST D	2017		1989-0010	F	323.16	186.82	16.16	0.00	0.00	526.14	10/02/2017
HOWELL ERNEST D	2017		1989-0010	S	323.16	186.82	16.16	30.50	558.59	1,115.23	11/15/2017
HOWELL ERNEST D	2018		2127-0183	F	322.45	162.22	16.12	0.00	0.00	500.79	10/01/2018
HOWELL ERNEST D	2018		2127-0183	S	322.45	162.22	16.12	30.50	447.73	979.02	11/15/2018
HOWELL ERNEST D	2019		2259-0342	F	321.74	134.54	16.09	0.00	0.00	472.37	09/30/2019
HOWELL ERNEST D	2019		2259-0342	S	321.74	134.54	16.09	30.50	479.80	982.67	11/15/2019
HOWELL ERNEST D	2020		2376-0233	F	321.74	109.60	16.09	0.00	0.00	447.43	09/30/2020
HOWELL ERNEST D	2020		2376-0233	S	321.74	109.60	16.09	28.00	20.00	495.43	11/16/2020
HOWELL ERNEST D	2021		2453-0347	F	321.74	89.48	16.09	0.00	0.00	427.31	09/30/2021
HOWELL ERNEST D	2021		2453-0347	S	321.74	89.48	16.09	28.00	20.00	475.31	11/15/2021
HOWELL ERNEST D	2022		2582-0157	F	321.74	69.36	16.09	0.00	0.00	407.19	09/30/2022
HOWELL ERNEST D	2022		2582-0157	S	321.74	69.36	16.09	28.00	20.00	455.19	11/15/2022
HOWELL ERNEST D	2023		2679-0316	F	321.04	36.64	16.05	0.00	0.00	373.73	10/02/2023
HOWELL ERNEST D	2023		2679-0316	S	321.04	36.64	16.05	28.00	20.00	421.73	11/15/2023
HOWELL ERNEST D	2024			F	287.12	0.00	14.36	0.00	0.00	301.48	09/30/2024
HOWELL ERNEST D	2024			S	287.12	0.00	14.36	0.00	0.00	301.48	11/15/2024
GRAND TOTAL DUE									8,682.50		
16 193 03 043		7751 HORSESHOE BND REAR 3		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
STRONGHOLD CHRISTIAN CHU	2024			F	745.35	0.00	37.27	0.00	0.00	782.62	09/30/2024
STRONGHOLD CHRISTIAN CHU	2024			S	745.35	0.00	37.27	0.00	0.00	782.62	11/15/2024
GRAND TOTAL DUE									1,565.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 193 05 007	7736	HORSESHOE BND 30058									
CURTIS TIA L	2023	H1F	F	119.52	12.60	5.98	0.00	0.00	138.10	02/03/2024	
CURTIS TIA L	2023	H1F	S	119.52	12.60	5.98	28.00	75.00	241.10	02/03/2024	
GRAND TOTAL DUE									379.20		
16 193 05 009	7752	HORSESHOE BND 30058									
PLOT USA HS 00014	2024		F	2,091.05	0.00	101.86	0.00	0.00	2,192.91	09/30/2024	
PLOT USA HS 00014	2024		S	2,091.05	0.00	101.86	0.00	0.00	2,192.91	11/15/2024	
GRAND TOTAL DUE									4,385.82		
16 193 05 015	7830	HORSESHOE BND 30058									
BASS BRENDA	2024	H1F	F	1,249.21	0.00	59.77	0.00	0.00	1,308.98	09/30/2024	
BASS BRENDA	2024	H1F	S	1,249.21	0.00	59.77	0.00	0.00	1,308.98	11/15/2024	
GRAND TOTAL DUE									2,617.96		
16 193 05 016	7840	HORSESHOE BND 30058									
HOPE AND LIFE FELLOWSHIP	2024		F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
HOPE AND LIFE FELLOWSHIP	2024		S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
GRAND TOTAL DUE									688.12		
16 193 05 018	728	PEMBELTON CT 30058 58									
ROHLEHR LLOYD J	2023	2708-0054	H1F S	540.90	61.73	25.50	18.04	73.42	719.59	11/15/2023	
ROHLEHR LLOYD J	2024		H3F F	237.60	0.00	9.19	0.00	0.00	246.79	09/30/2024	
ROHLEHR LLOYD J	2024		H3F S	237.60	0.00	9.19	0.00	0.00	246.79	11/15/2024	
GRAND TOTAL DUE									1,213.17		
16 193 05 025	8107	ROCKBRIDGE RD 30058									
DATTA ASHOK K	2024		F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
DATTA ASHOK K	2024		S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
GRAND TOTAL DUE									688.12		
16 193 05 026	8099	ROCKBRIDGE RD 30058									
DATTA ASHOK K	2024		F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
DATTA ASHOK K	2024		S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
GRAND TOTAL DUE									688.12		
16 195 01 003	8000	PLEASANT HILL RD 300									
MARISTON DEVELOPMENTS LI	2017	1989-0013	F	1,239.81	716.75	61.99	0.00	0.00	2,018.55	10/02/2017	DO
MARISTON DEVELOPMENTS LI	2017	1989-0013	S	1,239.81	716.75	61.99	30.50	508.58	2,557.63	11/15/2017	DO
MARISTON DEVELOPMENTS LI	2018	2127-0187	F	1,237.00	622.35	61.85	0.00	0.00	1,921.20	10/01/2018	
MARISTON DEVELOPMENTS LI	2018	2127-0187	S	1,237.00	622.35	61.85	30.50	*****	3,309.82	11/15/2018	
MARISTON DEVELOPMENTS LI	2019	2448-0186	F	1,234.19	516.08	61.71	0.00	0.00	1,811.98	09/30/2019	DO
MARISTON DEVELOPMENTS LI	2019	2448-0186	S	1,234.19	516.08	61.71	28.00	20.00	1,859.98	11/15/2019	DO
MARISTON DEVELOPMENTS LI	2020	2376-0237	F	1,234.19	420.40	61.71	0.00	0.00	1,716.30	09/30/2020	
MARISTON DEVELOPMENTS LI	2020	2376-0237	S	1,234.19	420.40	61.71	28.00	20.00	1,764.30	11/16/2020	
MARISTON DEVELOPMENTS LI	2021	2448-0187	F	1,234.19	343.24	61.71	0.00	0.00	1,639.14	09/30/2021	
MARISTON DEVELOPMENTS LI	2021	2448-0187	S	1,234.19	343.24	61.71	28.00	20.00	1,687.14	11/15/2021	
MARISTON DEVELOPMENTS LI	2022	2582-0158	F	1,234.19	266.08	61.71	0.00	0.00	1,561.98	09/30/2022	
MARISTON DEVELOPMENTS LI	2022	2582-0158	S	1,234.19	266.08	61.71	28.00	20.00	1,609.98	11/15/2022	
MARISTON DEVELOPMENTS LI	2023	2679-0317	F	1,231.37	140.54	61.57	0.00	0.00	1,433.48	10/02/2023	
MARISTON DEVELOPMENTS LI	2023	2679-0317	S	1,231.37	140.54	61.57	28.00	20.00	1,481.48	11/15/2023	
MARISTON DEVELOPMENTS LI	2024		F	1,228.57	0.00	61.43	0.00	0.00	1,290.00	09/30/2024	
MARISTON DEVELOPMENTS LI	2024		S	1,228.57	0.00	61.43	0.00	0.00	1,290.00	11/15/2024	
GRAND TOTAL DUE									28,952.96		
16 197 01 001	7771	PLEASANT HILL RD 300									
GOSPEL ASSEMBLY CHURCH C	2024		F	2,095.42	0.00	102.08	0.00	0.00	2,197.50	09/30/2024	
GOSPEL ASSEMBLY CHURCH C	2024		S	2,095.42	0.00	102.08	0.00	0.00	2,197.50	11/15/2024	
GRAND TOTAL DUE									4,395.00		
16 197 01 002	7707	PLEASANT HILL RD 300									
GOSPEL ASSEMBLY CHURCH C	2024		F	214.96	0.00	10.75	0.00	0.00	225.71	09/30/2024	
GOSPEL ASSEMBLY CHURCH C	2024		S	214.96	0.00	10.75	0.00	0.00	225.71	11/15/2024	
GRAND TOTAL DUE									451.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 197 02 005	7632	PLEASANT HILL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COPELAND ALFRED J	2024		F	997.92	0.00	47.20	0.00	0.00	1,045.12	09/30/2024	
COPELAND ALFRED J	2024		S	997.92	0.00	47.20	0.00	0.00	1,045.12	11/15/2024	
						GRAND TOTAL DUE			2,090.24		
16 197 02 010	1749	PLEASANT HILL TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RODRIGUEZ CARLOS	2024		F	1,395.06	0.00	5.90	0.00	0.00	1,400.96	09/30/2024	
RODRIGUEZ CARLOS	2024		S	1,395.06	0.00	5.90	0.00	0.00	1,400.96	11/15/2024	
						GRAND TOTAL DUE			2,801.92		
16 197 02 011	1661	PLEASANT HILL TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RODRIGUEZ CARLOS	2024		F	533.89	0.00	26.69	0.00	0.00	560.58	09/30/2024	
RODRIGUEZ CARLOS	2024		S	533.89	0.00	26.69	0.00	0.00	560.58	11/15/2024	
						GRAND TOTAL DUE			1,121.16		
16 197 02 014	1765	PLEASANT HILL TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOLUB JOSEPH A	2017	1989-0017	F	132.27	76.47	6.61	0.00	0.00	215.35	10/02/2017	DO
HOLUB JOSEPH A	2017	1989-0017	S	132.27	76.47	6.61	30.50	20.00	265.85	11/15/2017	DO
HOLUB JOSEPH A	2018	2127-0190	F	131.97	66.40	6.60	0.00	0.00	204.97	10/01/2018	
HOLUB JOSEPH A	2018	2127-0190	S	131.97	66.40	6.60	30.50	20.00	255.47	11/15/2018	
HOLUB JOSEPH A	2019	2259-0349	F	131.67	55.06	6.58	0.00	0.00	193.31	09/30/2019	
HOLUB JOSEPH A	2019	2259-0349	S	131.67	55.06	6.58	30.50	58.98	282.79	11/15/2019	
HOLUB JOSEPH A	2020	2353-0341	F	131.67	44.85	6.58	0.00	0.00	183.10	09/30/2020	
HOLUB JOSEPH A	2020	2353-0341	S	131.67	44.85	6.58	28.00	20.00	231.10	11/16/2020	
HOLUB JOSEPH A	2021	2448-0189	F	131.68	36.62	6.58	0.00	0.00	174.88	09/30/2021	
HOLUB JOSEPH A	2021	2448-0189	S	131.68	36.62	6.58	28.00	20.00	222.88	11/15/2021	
HOLUB JOSEPH A	2022	2582-0159	F	131.67	28.39	6.58	0.00	0.00	166.64	09/30/2022	
HOLUB JOSEPH A	2022	2582-0159	S	131.67	28.39	6.58	28.00	20.00	214.64	11/15/2022	
HOLUB JOSEPH A	2023	2708-0057	F	394.11	44.98	19.71	0.00	0.00	458.80	10/02/2023	
HOLUB JOSEPH A	2023	2708-0057	S	394.11	44.98	19.71	28.00	20.00	506.80	11/15/2023	
HOLUB JOSEPH A	2024		F	393.21	0.00	19.66	0.00	0.00	412.87	09/30/2024	
HOLUB JOSEPH A	2024		S	393.21	0.00	19.66	0.00	0.00	412.87	11/15/2024	
						GRAND TOTAL DUE			4,402.32		
16 197 03 016	1840	PLEASANT HILL TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BLK NOVA LLC	2024		F	2,385.52	0.00	116.58	0.00	0.00	2,502.10	09/30/2024	
BLK NOVA LLC	2024		S	2,385.52	0.00	116.58	0.00	0.00	2,502.10	11/15/2024	
						GRAND TOTAL DUE			5,004.20		
16 198 01 001	2175	POPLAR FALLS AVE 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN TOMIKA S	2024		F	828.37	0.00	41.42	0.00	0.00	869.79	09/30/2024	
ALLEN TOMIKA S	2024		S	1,018.85	0.00	50.94	0.00	0.00	1,069.79	11/15/2024	
						GRAND TOTAL DUE			1,939.58		
16 198 01 026	7734	PROVIDENCE POINT WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM IRIS	2024	H1S	F	1,832.08	0.00	88.91	0.00	0.00	1,920.99	09/30/2024	
GRAHAM IRIS	2024	H1S	S	1,832.08	0.00	88.91	0.00	0.00	1,920.99	11/15/2024	
						GRAND TOTAL DUE			3,841.98		
16 198 01 028	7817	MOHANSIC PARK LN 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES DELVAN DEMARCO	2024	H1F	S	1,910.95	0.00	92.86	0.00	0.00	2,003.81	11/15/2024	
						GRAND TOTAL DUE			2,003.81		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 073	7616			LARKSPUR ST 30058 65								
WAYNE THOMAS GROUP INC	2017			1989-0019 F	347.80	201.07	17.39	0.00	0.00	566.26	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017			1989-0019 S	347.80	201.07	17.39	30.50	514.75	1,111.51	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018			2127-0194 F	347.05	174.61	17.36	0.00	0.00	539.02	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018			2127-0194 S	347.05	174.61	17.36	30.50	58.98	628.50	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019			2259-0354 F	346.30	144.80	17.32	0.00	0.00	508.42	09/30/2019	
WAYNE THOMAS GROUP INC	2019			2259-0354 S	346.30	144.80	17.32	30.50	568.18	1,107.10	11/15/2019	
WAYNE THOMAS GROUP INC	2020			2353-0344 F	346.29	117.96	17.32	0.00	0.00	481.57	09/30/2020	
WAYNE THOMAS GROUP INC	2020			2353-0344 S	346.29	117.96	17.32	28.00	735.54	1,245.11	11/16/2020	
WAYNE THOMAS GROUP INC	2021			2453-0354 F	346.29	96.31	17.32	0.00	0.00	459.92	09/30/2021	
WAYNE THOMAS GROUP INC	2021			2453-0354 S	346.29	96.31	17.32	28.00	60.00	547.92	11/15/2021	
WAYNE THOMAS GROUP INC	2022			F	456.01	98.31	22.81	0.00	0.00	577.13	09/30/2022	
WAYNE THOMAS GROUP INC	2022			S	456.01	98.31	22.81	28.00	20.00	625.13	11/15/2022	
WAYNE THOMAS GROUP INC	2023			2679-0319 F	503.01	57.41	22.76	0.00	0.00	583.18	10/02/2023	
WAYNE THOMAS GROUP INC	2023			2679-0319 S	503.01	57.41	22.76	28.00	685.62	1,296.80	11/15/2023	
WAYNE THOMAS GROUP INC	2024			F	508.01	0.00	22.71	0.00	0.00	530.72	09/30/2024	
WAYNE THOMAS GROUP INC	2024			S	508.01	0.00	22.71	0.00	0.00	530.72	11/15/2024	
GRAND TOTAL DUE										11,339.01		
16 198 01 078	1960			LOCKSLEY TER 30058 6								
ZACHARY KENETHIA L	2024			H1F S	98.15	0.00	4.77	0.00	0.00	102.92	11/15/2024	
GRAND TOTAL DUE										102.92		
16 198 01 127	2021			LOCKSLEY TER 30058								
FARMER JEANIE R	2023			2699-0214 H1 F	47.99	5.48	0.00	0.00	0.00	53.47	10/02/2023	
FARMER JEANIE R	2023			2699-0214 H1 S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
FARMER JEANIE R	2024			H1F F	2,213.25	0.00	107.97	0.00	0.00	2,321.22	09/30/2024	
FARMER JEANIE R	2024			H1F S	2,213.25	0.00	107.97	0.00	0.00	2,321.22	11/15/2024	
GRAND TOTAL DUE										4,749.39		
16 198 01 180	7598			POND VIEW LN 30058 6								
WAYNE THOMAS GROUP INC	2018			2418-0479 F	211.45	106.38	10.58	0.00	0.00	328.41	10/01/2018	
WAYNE THOMAS GROUP INC	2018			2418-0479 S	211.45	106.38	10.58	28.00	20.00	376.41	11/15/2018	
WARCHOL ESTATES LLC	2020			2418-0480 F	211.01	71.88	10.56	0.00	0.00	293.45	01/25/2021	
WARCHOL ESTATES LLC	2020			2418-0480 S	211.01	71.88	10.56	28.00	20.00	341.45	01/25/2021	
HOLMES SHIRLEY	2021			2453-0355 F	211.00	58.68	10.56	0.00	0.00	280.24	09/30/2021	
HOLMES SHIRLEY	2021			2453-0355 S	211.00	58.68	10.56	28.00	579.19	887.43	11/15/2021	
HOLMES SHIRLEY	2022			2582-0172 F	211.01	45.49	10.56	0.00	0.00	267.06	09/30/2022	
HOLMES SHIRLEY	2022			2582-0172 S	211.01	45.49	10.56	28.00	20.00	315.06	11/15/2022	
HOLMES SHIRLEY	2023			2708-0059 F	473.13	54.00	21.26	0.00	0.00	548.39	10/02/2023	
HOLMES SHIRLEY	2023			2708-0059 S	473.13	54.00	21.26	28.00	20.00	596.39	11/15/2023	
HOLMES SHIRLEY	2024			F	478.18	0.00	21.21	0.00	0.00	499.39	09/30/2024	
HOLMES SHIRLEY	2024			S	478.18	0.00	21.21	0.00	0.00	499.39	11/15/2024	
GRAND TOTAL DUE										5,233.07		
16 198 01 181	7603			POND VIEW LN 30058 6								
WAYNE THOMAS GROUP INC	2018			2418-0481 F	219.37	110.37	10.97	0.00	0.00	340.71	10/01/2018	
WAYNE THOMAS GROUP INC	2018			2418-0481 S	219.37	110.37	10.97	28.00	20.00	388.71	11/15/2018	
WARCHOL ESTATES LLC	2020			2418-0482 F	218.90	74.57	10.95	0.00	0.00	304.42	01/25/2021	
WARCHOL ESTATES LLC	2020			2418-0482 S	218.90	74.57	10.95	28.00	20.00	352.42	01/25/2021	
HOLMES SHIRLEY	2021			2453-0356 F	218.91	60.88	10.95	0.00	0.00	290.74	09/30/2021	
HOLMES SHIRLEY	2021			2453-0356 S	218.91	60.88	10.95	28.00	582.02	900.76	11/15/2021	
HOLMES SHIRLEY	2022			2582-0173 F	218.92	47.20	10.95	0.00	0.00	277.07	09/30/2022	
HOLMES SHIRLEY	2022			2582-0173 S	218.92	47.20	10.95	28.00	20.00	325.07	11/15/2022	
HOLMES SHIRLEY	2023			2708-0060 F	586.65	66.95	22.14	0.00	0.00	675.74	10/02/2023	
HOLMES SHIRLEY	2023			2708-0060 S	586.65	66.95	22.14	28.00	20.00	723.74	11/15/2023	
HOLMES SHIRLEY	2024			F	603.66	0.00	22.09	0.00	0.00	625.75	09/30/2024	
HOLMES SHIRLEY	2024			S	603.66	0.00	22.09	0.00	0.00	625.75	11/15/2024	
GRAND TOTAL DUE										5,830.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 210	2064	PLEASANT HOLLOW DR 3									
WALKER CYNTHIA	2024		F	2,804.55	0.00	0.00	0.00	0.00	2,804.55	09/30/2024	
WALKER CYNTHIA	2024		S	2,804.55	0.00	0.00	0.00	0.00	2,804.55	11/15/2024	
GRAND TOTAL DUE									5,609.10		
16 198 01 225	1889	PIEDMONT POINTE DR 3									
THOMPSON DIANNA M	2024		H1F F	1,910.15	0.00	92.81	0.00	0.00	2,002.96	09/30/2024	
THOMPSON DIANNA M	2024		H1F S	1,910.14	0.00	92.81	0.00	0.00	2,002.95	11/15/2024	
GRAND TOTAL DUE									4,005.91		
16 198 01 232	1939	PIEDMONT POINTE DR 3									
BRIDGE SFR IV SEED BORRC	2024		F	161.32	0.00	7.94	0.00	0.00	169.26	09/30/2024	
BRIDGE SFR IV SEED BORRC	2024		S	3,438.97	0.00	169.25	0.00	0.00	3,608.22	11/15/2024	
GRAND TOTAL DUE									3,777.48		
16 198 01 262	1876	PIEDMONT POINTE DR 3									
JACKSON FELECIA	2024		F	3,360.41	0.00	165.33	0.00	0.00	3,525.74	09/30/2024	
JACKSON FELECIA	2024		S	3,360.41	0.00	165.33	0.00	0.00	3,525.74	11/15/2024	
GRAND TOTAL DUE									7,051.48		
16 198 03 013	1858	DEMILIO DR 30058 650									
ANTHONY LAVERNE L	2022	2582-0176	H1F F	1,636.84	352.88	80.65	0.00	0.00	2,070.37	09/30/2022	
ANTHONY LAVERNE L	2022	2582-0176	H1F S	1,636.84	352.88	80.65	28.00	566.13	2,664.50	11/15/2022	
ANTHONY LAVERNE L	2023	2679-0371	H1F F	1,444.99	164.92	69.86	0.00	0.00	1,679.77	10/02/2023	
ANTHONY LAVERNE L	2023	2679-0371	H1F S	1,445.01	164.92	69.86	28.00	20.00	1,727.79	11/15/2023	
ANTHONY LAVERNE L	2024		H1F F	1,927.17	0.00	93.67	0.00	0.00	2,020.84	09/30/2024	
ANTHONY LAVERNE L	2024		H1F S	1,927.17	0.00	93.67	0.00	0.00	2,020.84	11/15/2024	
GRAND TOTAL DUE									12,184.11		
16 199 01 001	7619	UNION GROVE RD 30058									
SD REAL ESTATE HOLDINGS	2024		F	857.68	0.00	42.88	0.00	0.00	900.56	09/30/2024	
SD REAL ESTATE HOLDINGS	2024		S	857.68	0.00	42.88	0.00	0.00	900.56	11/15/2024	
GRAND TOTAL DUE									1,801.12		
16 199 01 006	7735	UNION GROVE RD 30058									
ANTOINE MILTON	2024		H1F F	1,208.58	0.00	57.73	0.00	0.00	1,266.31	09/30/2024	
ANTOINE MILTON	2024		H1F S	1,208.58	0.00	57.73	0.00	0.00	1,266.31	11/15/2024	
GRAND TOTAL DUE									2,532.62		
16 199 02 022	2267	MARGARET CT 30058 50									
REG100 LLC	2024		S	2,146.48	0.00	104.63	0.00	0.00	2,251.11	11/15/2024	
GRAND TOTAL DUE									2,251.11		
16 199 02 026	2222	MARGARET CT 30058 50									
WILLIAMS RALPH B HIS EST	2017	1989-0031	F	199.34	115.24	9.96	0.00	0.00	324.54	10/02/2017	DO
WILLIAMS RALPH B HIS EST	2017	1989-0031	S	199.34	115.24	9.96	30.50	20.00	375.04	11/15/2017	DO
WILLIAMS RALPH B HIS EST	2018	2127-0204	F	198.92	100.07	9.94	0.00	0.00	308.93	10/01/2018	
WILLIAMS RALPH B HIS EST	2018	2127-0204	S	198.92	100.07	9.94	30.50	20.00	359.43	11/15/2018	
WILLIAMS RALPH B HIS EST	2019	2259-0361	F	198.51	83.00	9.92	0.00	0.00	291.43	09/30/2019	
WILLIAMS RALPH B HIS EST	2019	2259-0361	S	198.51	83.00	9.92	30.50	58.98	380.91	11/15/2019	
WILLIAMS RALPH B HIS EST	2021	2448-0190	F	198.51	55.21	9.92	0.00	0.00	263.64	09/30/2021	
WILLIAMS RALPH B HIS EST	2021	2448-0190	S	198.51	55.21	9.92	28.00	532.47	824.11	11/15/2021	
WILLIAMS RALPH B HIS EST	2022	2582-0178	F	198.51	42.80	9.92	0.00	0.00	251.23	09/30/2022	
WILLIAMS RALPH B HIS EST	2022	2582-0178	S	198.51	42.80	9.92	28.00	20.00	299.23	11/15/2022	
WILLIAMS RALPH B HIS EST	2023	2708-0064	F	198.10	22.61	9.90	0.00	0.00	230.61	10/02/2023	
WILLIAMS RALPH B HIS EST	2023	2708-0064	S	198.10	22.61	9.90	28.00	20.00	278.61	11/15/2023	
WILLIAMS RALPH B HIS EST	2024		F	197.69	0.00	9.88	0.00	0.00	207.57	09/30/2024	
WILLIAMS RALPH B HIS EST	2024		S	197.69	0.00	9.88	0.00	0.00	207.57	11/15/2024	
GRAND TOTAL DUE									4,602.85		
16 199 02 027	2228	MARGARET CT 30058									
FIFA VENTURES LLC	2024		F	197.06	0.00	9.86	0.00	0.00	206.92	09/30/2024	
FIFA VENTURES LLC	2024		S	197.06	0.00	9.86	0.00	0.00	206.92	11/15/2024	
GRAND TOTAL DUE									413.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 031	2246	MARGARET CT 30058 50									
HICKS BELINDA L	2023	H1F S		406.28	7.78	19.65	0.00	0.00	433.71	11/25/2024	
GRAND TOTAL DUE									433.71		
16 199 02 033	2260	MARGARET CT 30058 50									
DAROVEC J DAVID	2024	H7F S		1,065.45	0.00	50.58	0.00	0.00	1,116.03	11/15/2024	
GRAND TOTAL DUE									1,116.03		
16 199 02 035	2276	MARGARET CT 30058 50									
RUTLEDGE STEVE	2019	2259-0362	F	138.92	58.09	6.80	0.00	0.00	203.81	09/30/2019	
RUTLEDGE STEVE	2019	2259-0362	S	1,236.15	516.90	60.61	30.50	20.00	1,864.16	11/15/2019	
RUTLEDGE STEVE	2020	2353-0351	F	1,263.36	430.34	61.97	0.00	0.00	1,755.67	09/30/2020	
RUTLEDGE STEVE	2020	2353-0351	S	1,263.36	430.34	61.97	28.00	653.78	2,437.45	11/16/2020	
RUTLEDGE STEVE	2021	2679-0372	F	1,433.66	398.71	70.48	0.00	0.00	1,902.85	09/30/2021	
RUTLEDGE STEVE	2021	2679-0372	S	1,433.66	398.71	70.48	28.00	20.00	1,950.85	11/15/2021	
RUTLEDGE STEVE	2022	2582-0179	F	1,823.40	393.10	89.97	0.00	0.00	2,306.47	09/30/2022	
RUTLEDGE STEVE	2022	2582-0179	S	1,823.40	393.10	89.97	28.00	20.00	2,354.47	11/15/2022	
RUTLEDGE STEVE	2023	2679-0373	F	2,144.95	244.80	104.85	0.00	0.00	2,494.60	10/02/2023	
RUTLEDGE STEVE	2023	2679-0373	S	2,144.95	244.80	104.85	28.00	20.00	2,542.60	11/15/2023	
RUTLEDGE STEVE	2024		F	2,174.16	0.00	106.01	0.00	0.00	2,280.17	09/30/2024	
RUTLEDGE STEVE	2024		S	2,174.16	0.00	106.01	0.00	0.00	2,280.17	11/15/2024	
GRAND TOTAL DUE									24,373.27		
16 199 02 039	2499	OVERLOOK AVE 30058									
XU FENG	2024		F	3,442.60	0.00	169.44	0.00	0.00	3,612.04	09/30/2024	
XU FENG	2024		S	3,442.60	0.00	169.44	0.00	0.00	3,612.04	11/15/2024	
GRAND TOTAL DUE									7,224.08		
16 199 02 046	2459	OVERLOOK AVE 30058									
ZHANG DI	2024		S	161.02	0.00	7.93	0.00	0.00	168.95	11/15/2024	
GRAND TOTAL DUE									168.95		
16 199 02 050	2423	OVERLOOK AVE 30058									
SUN YING	2024		F	3,437.22	0.00	169.17	0.00	0.00	3,606.39	09/30/2024	
SUN YING	2024		S	3,437.21	0.00	169.17	0.00	0.00	3,606.38	11/15/2024	
GRAND TOTAL DUE									7,212.77		
16 199 02 051	2417	OVERLOOK AVE 30058									
LI XIAOLI	2024		F	3,380.03	0.00	169.01	0.00	0.00	3,549.04	09/30/2024	
LI XIAOLI	2024		S	3,380.02	0.00	169.01	0.00	0.00	3,549.03	11/15/2024	
GRAND TOTAL DUE									7,098.07		
16 199 02 057	2243	MASON PT 30058									
SKYLINE INTERNATIONAL EI	2024		S	3,448.06	0.00	169.71	0.00	0.00	3,617.77	11/15/2024	
GRAND TOTAL DUE									3,617.77		
16 199 02 058	2231	MASON PT 30058									
LI NING	2024		F	3,423.59	0.00	168.48	0.00	0.00	3,592.07	09/30/2024	
LI NING	2024		S	3,423.59	0.00	168.48	0.00	0.00	3,592.07	11/15/2024	
GRAND TOTAL DUE									7,184.14		
16 199 02 059	2223	MASON PT 30058									
SUN HONGBO	2024		F	3,413.98	0.00	168.00	0.00	0.00	3,581.98	09/30/2024	
SUN HONGBO	2024		S	3,413.98	0.00	168.00	0.00	0.00	3,581.98	11/15/2024	
GRAND TOTAL DUE									7,163.96		
16 199 02 073	2289	OVERLOOK AVE 30058									
ZHENG HAO	2024		F	3,440.45	0.00	169.33	0.00	0.00	3,609.78	09/30/2024	
ZHENG HAO	2024		S	3,440.44	0.00	169.33	0.00	0.00	3,609.77	11/15/2024	
GRAND TOTAL DUE									7,219.55		
16 199 02 097	2485	OSCEOLA RD 30058									
SNOW ICE PURE INVESTMENT	2024		F	3,432.88	0.00	168.95	0.00	0.00	3,601.83	09/30/2024	
SNOW ICE PURE INVESTMENT	2024		S	3,432.88	0.00	168.95	0.00	0.00	3,601.83	11/15/2024	
GRAND TOTAL DUE									7,203.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 101	2453	OSCEOLA RD 30058									
ZHENG HAO	2024		F	3,459.07	0.00	170.26	0.00	0.00	3,629.33	09/30/2024	
ZHENG HAO	2024		S	3,459.06	0.00	170.26	0.00	0.00	3,629.32	11/15/2024	
						GRAND TOTAL DUE			7,258.65		
16 199 02 105	2458	OVERLOOK AVE 30058									
INTERNATIONAL INVESTMENT	2024		F	3,423.28	0.00	168.47	0.00	0.00	3,591.75	09/30/2024	
INTERNATIONAL INVESTMENT	2024		S	3,423.28	0.00	168.47	0.00	0.00	3,591.75	11/15/2024	
						GRAND TOTAL DUE			7,183.50		
16 199 02 108	2482	OVERLOOK AVE 30058									
XUBERANT INVESTMENT LLC	2024		F	3,439.87	0.00	169.30	0.00	0.00	3,609.17	09/30/2024	
XUBERANT INVESTMENT LLC	2024		S	3,439.87	0.00	169.30	0.00	0.00	3,609.17	11/15/2024	
						GRAND TOTAL DUE			7,218.34		
16 199 02 110	0	OVERLOOK AVE 30058									
INTERNATIONAL INVESTMENT	2024		F	50.15	0.00	2.51	0.00	0.00	52.66	09/30/2024	
INTERNATIONAL INVESTMENT	2024		S	50.15	0.00	2.51	0.00	0.00	52.66	11/15/2024	
						GRAND TOTAL DUE			105.32		
16 199 03 006	7807	UNION GROVE RD 30058									
MASONS MILL ESTATES COMM	2023		S	6.63	0.76	0.24	0.00	0.00	7.63	11/15/2023	
MASONS MILL ESTATES COMM	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
MASONS MILL ESTATES COMM	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			446.39		
16 199 03 012	2325	HALIARD WAY 30058									
INTERNATION INVESTMENT P	2024		F	3,480.56	0.00	174.03	0.00	0.00	3,654.59	09/30/2024	
INTERNATION INVESTMENT P	2024		S	3,480.56	0.00	174.03	0.00	0.00	3,654.59	11/15/2024	
						GRAND TOTAL DUE			7,309.18		
16 199 03 053	7694	HANSEL LN 30058									
DIVVY HOMES WAREHOUSE II	2024		S	221.94	0.00	10.95	0.00	0.00	232.89	11/15/2024	
						GRAND TOTAL DUE			232.89		
16 199 03 086	2551	BEAR MOUNTAIN ST 300									
TAN LEI	2024		F	3,389.69	0.00	169.49	0.00	0.00	3,559.18	09/30/2024	
TAN LEI	2024		S	3,389.69	0.00	169.49	0.00	0.00	3,559.18	11/15/2024	
						GRAND TOTAL DUE			7,118.36		
16 199 03 108	2448	BEAR MOUNTAIN ST 300									
LITHONIA HOMES LLC	2024		F	3,374.84	0.00	168.75	0.00	0.00	3,543.59	09/30/2024	
LITHONIA HOMES LLC	2024		S	3,374.84	0.00	168.75	0.00	0.00	3,543.59	11/15/2024	
						GRAND TOTAL DUE			7,087.18		
16 199 03 144	2450	HALIARD WAY 30058									
QIU XIAOMEI	2023	2708-0072	S	158.23	18.06	7.91	28.00	75.00	287.20	11/15/2023	
QIU XIAOMEI	2024		S	95.45	0.00	4.77	0.00	0.00	100.22	11/15/2024	
						GRAND TOTAL DUE			387.42		
16 199 03 167	2384	HALIARD WAY 30058									
MICHAEL SHEN CONSULTING	2024		F	3,365.22	0.00	168.27	0.00	0.00	3,533.49	09/30/2024	
MICHAEL SHEN CONSULTING	2024		S	3,365.22	0.00	168.27	0.00	0.00	3,533.49	11/15/2024	
						GRAND TOTAL DUE			7,066.98		
16 199 03 199	2391	HANOVER WOODS RD 300									
LUCAS ANGEL CAROLINE	2022		H1F F	202.18	3.87	10.11	0.00	0.00	216.16	11/25/2024	
LUCAS ANGEL CAROLINE	2022		H1F S	202.18	3.87	10.11	0.00	0.00	216.16	11/25/2024	
LUCAS ANGEL CAROLINE	2023		H1F S	402.60	7.71	20.13	0.00	0.00	430.44	11/25/2024	
LUCAS ANGEL CAROLINE	2024		H1F S	200.43	0.00	10.03	0.00	0.00	210.46	11/15/2024	
						GRAND TOTAL DUE			1,073.22		
16 200 01 005	7747	UNION GROVE WAY 3005									
DEKALB COUNTY	2017		F	687.99	397.73	33.20	0.00	0.00	1,118.92	10/02/2017	DC
DEKALB COUNTY	2017		S	687.99	397.73	33.20	0.00	0.00	1,118.92	11/15/2017	DC
						GRAND TOTAL DUE			2,237.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 200 01 020	2350	UNION GROVE CT	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BID MASTERS OF GEORGIA I 2024			F	492.16	0.00	24.61	0.00	0.00	516.77	09/30/2024	
BID MASTERS OF GEORGIA I 2024			S	492.16	0.00	24.61	0.00	0.00	516.77	11/15/2024	
						GRAND TOTAL DUE			1,033.54		
16 200 01 023	2372	R UNION GROVE CT	300								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALLEN VIRGINIA L 2017	1989-0038		F	136.92	79.16	6.85	0.00	0.00	222.93	10/02/2017	DO
ALLEN VIRGINIA L 2017	1989-0038		S	136.92	79.16	6.85	30.50	20.00	273.43	11/15/2017	DO
ALLEN VIRGINIA L 2018	2127-0208		F	136.91	68.88	6.85	0.00	0.00	212.64	10/01/2018	DO
ALLEN VIRGINIA L 2018	2127-0208		S	136.91	68.88	6.85	30.50	58.98	302.12	11/15/2018	DO
ALLEN VIRGINIA L 2019	2259-0370		F	136.89	57.24	6.85	0.00	0.00	200.98	09/30/2019	
ALLEN VIRGINIA L 2019	2259-0370		S	136.89	57.24	6.85	30.50	58.98	290.46	11/15/2019	
ALLEN VIRGINIA L 2020	2353-0356		F	136.89	46.63	6.85	0.00	0.00	190.37	09/30/2020	
ALLEN VIRGINIA L 2020	2353-0356		S	136.89	46.63	6.85	28.00	20.00	238.37	11/16/2020	
ALLEN VIRGINIA L 2021	2453-0373		F	136.89	38.07	6.85	0.00	0.00	181.81	09/30/2021	
ALLEN VIRGINIA L 2021	2453-0373		S	136.89	38.07	6.85	28.00	505.08	714.89	11/15/2021	
ALLEN VIRGINIA L 2022	2582-0189		F	136.90	29.52	6.85	0.00	0.00	173.27	09/30/2022	
ALLEN VIRGINIA L 2022	2582-0189		S	136.90	29.52	6.85	28.00	20.00	221.27	11/15/2022	
ALLEN VIRGINIA L 2023	2708-0074		F	144.77	16.52	7.24	0.00	0.00	168.53	10/02/2023	
ALLEN VIRGINIA L 2023	2708-0074		S	144.77	16.52	7.24	28.00	20.00	216.53	11/15/2023	
ALLEN VIRGINIA L 2024			F	169.73	0.00	8.49	0.00	0.00	178.22	09/30/2024	
ALLEN VIRGINIA L 2024			S	169.73	0.00	8.49	0.00	0.00	178.22	11/15/2024	
						GRAND TOTAL DUE			3,964.04		
16 200 01 024	2408	R UNION GROVE CT	300								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALLEN VIRGINIA L 2017	1989-0039		F	153.67	88.84	7.69	0.00	0.00	250.20	10/02/2017	DO
ALLEN VIRGINIA L 2017	1989-0039		S	153.67	88.84	7.69	30.50	0.00	280.70	11/15/2017	DO
ALLEN VIRGINIA L 2018	2127-0209		F	153.62	77.29	7.69	0.00	0.00	238.60	10/01/2018	
ALLEN VIRGINIA L 2018	2127-0209		S	153.62	77.29	7.69	30.50	38.98	308.08	11/15/2018	
ALLEN VIRGINIA L 2019	2259-0371		F	153.57	64.21	7.68	0.00	0.00	225.46	09/30/2019	
ALLEN VIRGINIA L 2019	2259-0371		S	153.57	64.21	7.68	30.50	38.98	294.94	11/15/2019	
ALLEN VIRGINIA L 2020	2353-0357		F	153.57	52.31	7.68	0.00	0.00	213.56	09/30/2020	
ALLEN VIRGINIA L 2020	2353-0357		S	153.57	52.31	7.68	28.00	0.00	241.56	11/16/2020	
ALLEN VIRGINIA L 2021	2453-0374		F	153.57	42.71	7.68	0.00	0.00	203.96	09/30/2021	
ALLEN VIRGINIA L 2021	2453-0374		S	153.57	42.71	7.68	28.00	641.74	873.70	11/15/2021	
ALLEN VIRGINIA L 2022	2582-0190		F	153.57	33.11	7.68	0.00	0.00	194.36	09/30/2022	
ALLEN VIRGINIA L 2022	2582-0190		S	153.57	33.11	7.68	28.00	20.00	242.36	11/15/2022	
ALLEN VIRGINIA L 2023	2708-0075		F	195.56	22.32	9.78	0.00	0.00	227.66	10/02/2023	
ALLEN VIRGINIA L 2023	2708-0075		S	195.56	22.32	9.78	28.00	20.00	275.66	11/15/2023	
ALLEN VIRGINIA L 2024			F	220.42	0.00	11.03	0.00	0.00	231.45	09/30/2024	
ALLEN VIRGINIA L 2024			S	220.42	0.00	11.03	0.00	0.00	231.45	11/15/2024	
						GRAND TOTAL DUE			4,533.70		
16 200 01 025	7641	UNION GROVE RD	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
UNION GROVE ASSOCIATES I 2024			F	220.33	0.00	11.02	0.00	0.00	231.35	09/30/2024	
UNION GROVE ASSOCIATES I 2024			S	220.33	0.00	11.02	0.00	0.00	231.35	11/15/2024	
						GRAND TOTAL DUE			462.70		
16 202 03 002	8584	COVINGTON HWY	30058								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LEWIS CHARLIE B 2024			F	5,350.36	0.00	160.52	0.00	0.00	5,510.88	09/30/2024	
LEWIS CHARLIE B 2024			S	5,350.36	0.00	160.52	0.00	0.00	5,510.88	11/15/2024	
						GRAND TOTAL DUE			11,021.76		
16 203 01 005	7655	I 20 EAST ACCESS RD									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
ATLANTA LAND INVESTORS I 2024			F	1,140.90	0.00	0.00	0.00	0.00	1,140.90	09/30/2024	
ATLANTA LAND INVESTORS I 2024			S	1,140.90	0.00	0.00	0.00	0.00	1,140.90	11/15/2024	
						GRAND TOTAL DUE			2,281.80		
16 203 01 040	7775	HAYNES PARK CIR	3003								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
COLLINS NANCY E 2024			H1F F	1,550.62	0.00	74.83	0.00	0.00	1,625.45	09/30/2024	
COLLINS NANCY E 2024			H1F S	1,550.62	0.00	74.83	0.00	0.00	1,625.45	11/15/2024	
						GRAND TOTAL DUE			3,250.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 203 01 044	7767	HAYNES PARK CIR 3003									
THOMAS SPENCE KIMOLEE AN	2024		S	2,592.33	0.00	126.92	0.00	0.00	2,719.25	11/15/2024	
GRAND TOTAL DUE									2,719.25		
16 203 01 045	7765	HAYNES PARK CIR 3003									
TOORAK REAL ESTATE HOLDI	2024		F	2,592.33	0.00	126.92	0.00	0.00	2,719.25	09/30/2024	
TOORAK REAL ESTATE HOLDI	2024		S	2,592.33	0.00	126.92	0.00	0.00	2,719.25	11/15/2024	
GRAND TOTAL DUE									5,438.50		
16 203 01 076	3282	GARDEN GLADE LN 3003									
VH LLC	2024		F	2,587.01	0.00	126.65	0.00	0.00	2,713.66	09/30/2024	
VH LLC	2024		S	2,587.01	0.00	126.65	0.00	0.00	2,713.66	11/15/2024	
GRAND TOTAL DUE									5,427.32		
16 203 03 072	7681	GLADE TRL 30038									
JAMES PAMELA	2024		H1F S	67.40	0.00	3.38	0.00	0.00	70.78	11/15/2024	
GRAND TOTAL DUE									70.78		
16 218 01 004	2310	SOUTHERN GROVE RD 30									
MARK NDANANEBERI	2024		F	611.66	0.00	30.58	0.00	0.00	642.24	09/30/2024	
MARK NDANANEBERI	2024		S	611.66	0.00	30.58	0.00	0.00	642.24	11/15/2024	
GRAND TOTAL DUE									1,284.48		
16 218 01 010	2924	UNION GROVE RD 30012									
ATKINSON SOFIA	2024		S	393.21	0.00	19.66	0.00	0.00	412.87	11/15/2024	
GRAND TOTAL DUE									412.87		
16 218 02 001	7977	UNION GROVE RD 30058									
INTERNATIONAL INVESTMENT	2024		F	3,499.61	0.00	172.29	0.00	0.00	3,671.90	09/30/2024	
INTERNATIONAL INVESTMENT	2024		S	3,499.61	0.00	172.29	0.00	0.00	3,671.90	11/15/2024	
GRAND TOTAL DUE									7,343.80		
16 218 02 002	7979	UNION GROVE RD 30058									
INTERNATIONAL INVESTMENT	2024		F	1,622.86	0.00	81.15	0.00	0.00	1,704.01	09/30/2024	
INTERNATIONAL INVESTMENT	2024		S	1,622.86	0.00	81.15	0.00	0.00	1,704.01	11/15/2024	
GRAND TOTAL DUE									3,408.02		
16 218 03 007	2237	SOUTHERN GROVE RD 30									
DANIEL KAREN	2024		F	1,621.81	0.00	78.40	0.00	0.00	1,700.21	09/30/2024	
DANIEL KAREN	2024		S	1,621.81	0.00	78.40	0.00	0.00	1,700.21	11/15/2024	
GRAND TOTAL DUE									3,400.42		
16 218 03 015	7880	UNION GROVE RD 30058									
MCLEGGAN IVY	2024		F	1,968.71	0.00	95.74	0.00	0.00	2,064.45	09/30/2024	
MCLEGGAN IVY	2024		S	1,968.71	0.00	95.74	0.00	0.00	2,064.45	11/15/2024	
GRAND TOTAL DUE									4,128.90		
16 218 03 023	7918	UNION GROVE RD 30058									
BAIRD BRAD W	2023	2708-0077	S	56.99	6.51	2.74	18.00	20.00	104.24	11/15/2023	
GRAND TOTAL DUE									104.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 03 027											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
T K MORELAND INC	2017	1989-0056	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
T K MORELAND INC	2017	1989-0056	S	4.42	2.56	0.22	20.50	0.00	27.70	11/15/2017	
T K MORELAND INC	2018	2127-0220	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
T K MORELAND INC	2018	2127-0220	S	4.41	2.22	0.22	20.50	0.00	27.35	11/15/2018	
T K MORELAND INC	2019	2259-0390	F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
T K MORELAND INC	2019	2259-0390	S	4.39	1.84	0.22	20.50	0.00	26.95	11/15/2019	
T K MORELAND INC	2020	2353-0370	F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
T K MORELAND INC	2020	2353-0370	S	4.39	1.50	0.22	18.00	0.00	24.11	11/16/2020	
T K MORELAND INC	2021	2453-0382	F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
T K MORELAND INC	2021	2453-0382	S	4.39	1.22	0.22	18.00	558.97	582.80	11/15/2021	
T K MORELAND INC	2022	2582-0191	F	4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
T K MORELAND INC	2022	2582-0191	S	4.40	0.95	0.22	18.00	20.00	43.57	11/15/2022	
T K MORELAND INC	2023	2708-0078	F	12.27	1.40	0.61	0.00	0.00	14.28	10/02/2023	
T K MORELAND INC	2023	2708-0078	S	12.27	1.40	0.61	18.00	20.00	52.28	11/15/2023	
T K MORELAND INC	2024		F	12.23	0.00	0.61	0.00	0.00	12.84	09/30/2024	
T K MORELAND INC	2024		S	12.23	0.00	0.61	0.00	0.00	12.84	11/15/2024	
GRAND TOTAL DUE									862.73		
16 218 03 037											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
POWELL STACY	2024	H1F	S	1,985.19	0.00	96.57	0.00	0.00	2,081.76	11/15/2024	
GRAND TOTAL DUE									2,081.76		
16 218 03 044											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
WAYNE THOMAS GROUP INC	2017	1989-0057	F	165.37	95.60	8.27	0.00	0.00	269.24	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017	1989-0057	S	165.36	95.59	8.27	30.50	514.84	814.56	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018	2127-0221	F	258.36	129.98	12.92	0.00	0.00	401.26	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018	2127-0221	S	258.35	129.97	12.92	30.50	58.98	490.72	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019	2259-0391	F	257.86	107.82	12.90	0.00	0.00	378.58	09/30/2019	
WAYNE THOMAS GROUP INC	2019	2259-0391	S	257.85	107.82	12.90	30.50	623.08	1,032.15	11/15/2019	
WAYNE THOMAS GROUP INC	2020	2353-0371	F	257.87	87.84	12.90	0.00	0.00	358.61	09/30/2020	
WAYNE THOMAS GROUP INC	2020	2353-0371	S	257.86	87.84	12.90	28.00	759.42	1,146.02	11/16/2020	
WAYNE THOMAS GROUP INC	2021	2453-0383	F	257.87	71.71	12.90	0.00	0.00	342.48	09/30/2021	
WAYNE THOMAS GROUP INC	2021	2453-0383	S	257.86	71.71	12.90	28.00	20.00	390.47	11/15/2021	
WAYNE THOMAS GROUP INC	2022	2582-0192	F	257.87	55.60	12.90	0.00	0.00	326.37	09/30/2022	
WAYNE THOMAS GROUP INC	2022	2582-0192	S	257.86	55.59	12.90	28.00	20.00	374.35	11/15/2022	
WAYNE THOMAS GROUP INC	2023	2679-0386	F	438.67	50.07	21.94	0.00	0.00	510.68	10/02/2023	
WAYNE THOMAS GROUP INC	2023	2679-0386	S	438.66	50.06	21.94	28.00	20.00	558.66	11/15/2023	
WAYNE THOMAS GROUP INC	2024		F	437.77	0.00	21.89	0.00	0.00	459.66	09/30/2024	
WAYNE THOMAS GROUP INC	2024		S	437.76	0.00	21.89	0.00	0.00	459.65	11/15/2024	
GRAND TOTAL DUE									8,313.46		
16 218 03 082											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
BOWMAN MICHAEL	2023	2708-0080	F	428.38	48.89	21.42	0.00	0.00	498.69	10/02/2023	
BOWMAN MICHAEL	2023	2708-0080	S	428.38	48.89	21.42	28.00	168.98	695.67	11/15/2023	
BOWMAN MICHAEL	2024		F	427.43	0.00	21.37	0.00	0.00	448.80	09/30/2024	
BOWMAN MICHAEL	2024		S	427.43	0.00	21.37	0.00	0.00	448.80	11/15/2024	
GRAND TOTAL DUE									2,091.96		
16 218 03 132											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
JOHNSON LEON JR	2024		F	611.35	0.00	27.87	0.00	0.00	639.22	09/30/2024	
JOHNSON LEON JR	2024		S	611.34	0.00	27.87	0.00	0.00	639.21	11/15/2024	
GRAND TOTAL DUE									1,278.43		
16 218 03 148											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
REIVES MICHAEL	2024	H1	S	2,084.72	0.00	101.54	0.00	0.00	2,186.26	11/15/2024	
GRAND TOTAL DUE									2,186.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 03 193											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
T K MORELAND INC	2017	1989-0061	F	14.10	8.15	0.71	0.00	0.00	22.96	10/02/2017	
T K MORELAND INC	2017	1989-0061	S	14.10	8.15	0.71	20.50	20.00	63.46	11/15/2017	
T K MORELAND INC	2018	2127-0224	F	14.10	7.09	0.71	0.00	0.00	21.90	10/01/2018	
T K MORELAND INC	2018	2127-0224	S	14.10	7.09	0.71	20.50	20.00	62.40	11/15/2018	
T K MORELAND INC	2019	2259-0395	F	14.10	5.90	0.71	0.00	0.00	20.71	09/30/2019	
T K MORELAND INC	2019	2259-0395	S	14.10	5.90	0.71	20.50	20.00	61.21	11/15/2019	
T K MORELAND INC	2020	2353-0373	F	14.10	4.80	0.71	0.00	0.00	19.61	09/30/2020	
T K MORELAND INC	2020	2353-0373	S	14.10	4.80	0.71	18.00	20.00	57.61	11/16/2020	
T K MORELAND INC	2021	2453-0386	F	14.10	3.92	0.71	0.00	0.00	18.73	09/30/2021	
T K MORELAND INC	2021	2453-0386	S	14.10	3.92	0.71	18.00	264.80	301.53	11/15/2021	
T K MORELAND INC	2022		F	14.10	3.04	0.71	0.00	0.00	17.85	09/30/2022	
T K MORELAND INC	2022		S	14.10	3.04	0.71	0.00	0.00	17.85	11/15/2022	
T K MORELAND INC	2023	2708-0083	F	14.10	1.61	0.71	0.00	0.00	16.42	10/02/2023	
T K MORELAND INC	2023	2708-0083	S	14.10	1.61	0.71	18.00	75.00	109.42	11/15/2023	
T K MORELAND INC	2024		F	14.10	0.00	0.71	0.00	0.00	14.81	09/30/2024	
T K MORELAND INC	2024		S	14.10	0.00	0.71	0.00	0.00	14.81	11/15/2024	
GRAND TOTAL DUE									841.28		
16 218 03 195											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DAVIS JEANNETTE L	2024		H4F S	31.92	0.00	1.48	0.00	0.00	33.40	11/15/2024	
GRAND TOTAL DUE									33.40		
16 218 03 212											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
ZHANG ZIWEI	2024		F	3,439.87	0.00	169.30	0.00	0.00	3,609.17	09/30/2024	
ZHANG ZIWEI	2024		S	3,439.87	0.00	169.30	0.00	0.00	3,609.17	11/15/2024	
GRAND TOTAL DUE									7,218.34		
16 219 02 039											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
NASSAU INVESTMENT GROUP	2022		F	193.16	41.64	9.66	0.00	0.00	244.46	09/30/2022	
NASSAU INVESTMENT GROUP	2022		S	193.16	41.64	9.66	0.00	0.00	244.46	11/15/2022	
NASSAU INVESTMENT GROUP	2023	2708-0085	F	192.76	22.00	9.64	0.00	0.00	224.40	10/02/2023	
NASSAU INVESTMENT GROUP	2023	2708-0085	S	192.76	22.00	9.64	28.00	168.98	421.38	11/15/2023	
NASSAU INVESTMENT GROUP	2024		F	192.36	0.00	9.62	0.00	0.00	201.98	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	192.36	0.00	9.62	0.00	0.00	201.98	11/15/2024	
GRAND TOTAL DUE									1,538.66		
16 219 02 040											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
NASSAU INVESTMENT GROUP	2022		F	345.26	13.24	16.07	0.00	0.00	374.57	09/05/2024	
NASSAU INVESTMENT GROUP	2022		S	345.26	13.24	16.07	28.00	20.00	422.57	09/05/2024	
NASSAU INVESTMENT GROUP	2023	2679-0388	F	368.86	14.14	16.05	0.00	0.00	399.05	09/05/2024	
NASSAU INVESTMENT GROUP	2023	2679-0388	S	368.86	14.14	16.05	28.00	535.82	962.87	09/05/2024	
NASSAU INVESTMENT GROUP	2024		F	1,914.63	0.00	93.04	0.00	0.00	2,007.67	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	1,914.63	0.00	93.04	0.00	0.00	2,007.67	11/15/2024	
GRAND TOTAL DUE									6,174.40		
16 219 03 001											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
KEY KIMBERLY ANNE	2024		F	973.63	0.00	48.69	0.00	0.00	1,022.32	09/30/2024	
KEY KIMBERLY ANNE	2024		S	973.63	0.00	48.69	0.00	0.00	1,022.32	11/15/2024	
GRAND TOTAL DUE									2,044.64		
16 219 03 058											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
ROBINSON MELQUAN	2024		H1F F	1,991.79	0.00	96.90	0.00	0.00	2,088.69	09/30/2024	
ROBINSON MELQUAN	2024		H1F S	1,991.79	0.00	96.90	0.00	0.00	2,088.69	11/15/2024	
GRAND TOTAL DUE									4,177.38		
16 219 07 002											
				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
JUDKINS SERENA T	2024		H1F F	1,743.09	0.00	0.00	0.00	0.00	1,743.09	09/30/2024	
JUDKINS SERENA T	2024		H1F S	1,743.09	0.00	0.00	0.00	0.00	1,743.09	11/15/2024	
GRAND TOTAL DUE									3,486.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 219 07 003	2271	BENSON RDG	30058								
MACK DONALDO	2024		S	3,172.97	0.00	155.96	0.00	0.00	3,328.93	11/15/2024	
									3,328.93		
16 223 01 007	4402	RIVERLAKE WAY	30058								
NEWBERN ANTHONY E	2024		F	450.01	0.00	22.50	0.00	0.00	472.51	09/30/2024	
NEWBERN ANTHONY E	2024		S	450.01	0.00	22.50	0.00	0.00	472.51	11/15/2024	
									945.02		
16 224 01 015	8301	ROCKBRIDGE RD	30058								
LEE MIRAXY	2024		H1F F	2,058.15	0.00	100.21	0.00	0.00	2,158.36	09/30/2024	
LEE MIRAXY	2024		H1F S	2,058.15	0.00	100.21	0.00	0.00	2,158.36	11/15/2024	
									4,316.72		
16 224 01 016	8311	ROCKBRIDGE RD	30058								
LEE MIRAXY	2024		F	654.48	0.00	32.72	0.00	0.00	687.20	09/30/2024	
LEE MIRAXY	2024		S	654.48	0.00	32.72	0.00	0.00	687.20	11/15/2024	
									1,374.40		
16 224 01 022	8369	ROCKBRIDGE RD	30058								
SADEGH ALI	2024		S	169.93	0.00	8.37	0.00	0.00	178.30	11/15/2024	
									178.30		
16 224 01 036	4291	RIVERLAKE WAY	30039								
SHACKLEFORD CLINT W	2024		H3F F	673.81	0.00	31.00	0.00	0.00	704.81	09/30/2024	
SHACKLEFORD CLINT W	2024		H3F S	673.81	0.00	31.00	0.00	0.00	704.81	11/15/2024	
									1,409.62		
16 224 01 047	8018	RIVERMONT CT	30058								
GEORGIA GATEWAY ENTERPRISE	2024		S	323.75	0.00	16.19	0.00	0.00	339.94	11/15/2024	
									339.94		
16 224 01 048	8010	RIVERMONT CT	30058								
GEORGIA GATEWAY ENTERPRISE	2024		S	305.18	0.00	15.26	0.00	0.00	320.44	11/15/2024	
									320.44		
16 224 01 052	8017	RIVERMONT CT	30058								
GEORGIA GATEWAY ENTERPRISE	2024		S	294.03	0.00	14.70	0.00	0.00	308.73	11/15/2024	
									308.73		
16 224 01 054	4201	RIVERLAKE WAY	30039								
HERNANDEZ ELFIDIO	2024		F	87.38	0.00	4.37	0.00	0.00	91.75	09/30/2024	
HERNANDEZ ELFIDIO	2024		S	87.38	0.00	4.37	0.00	0.00	91.75	11/15/2024	
									183.50		
16 224 02 002	8350	ROCKBRIDGE RD	30058								
NEW BETHEL AME CHURCH OF	2024		F	1,468.80	0.00	0.00	0.00	0.00	1,468.80	09/30/2024	
NEW BETHEL AME CHURCH OF	2024		S	1,468.80	0.00	0.00	0.00	0.00	1,468.80	11/15/2024	
									2,937.60		
16 224 02 016	719	N HILEAH	30058								
CEBALLOS JOSE MARTIN	2024		F	539.18	0.00	24.26	0.00	0.00	563.44	09/30/2024	
CEBALLOS JOSE MARTIN	2024		S	539.18	0.00	24.26	0.00	0.00	563.44	11/15/2024	
									1,126.88		
16 224 03 007	4352	RIVERLAKE WAY	30058								
JC DEVELOPMENT LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
JC DEVELOPMENT LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 225 01 001	1644	DENNIS SPRING RD	300								
HENDERSON MATTHEW G	2024		F	174.76	0.00	8.74	0.00	0.00	183.50	09/30/2024	
HENDERSON MATTHEW G	2024		S	174.76	0.00	8.74	0.00	0.00	183.50	11/15/2024	
									367.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 225 01 002	1660 DENNIS SPRING RD 300										
HENDERSON RICHARD P III	2024		F	352.84	0.00	14.94	0.00	0.00	367.78	09/30/2024	
HENDERSON RICHARD P III	2024		S	352.84	0.00	14.94	0.00	0.00	367.78	11/15/2024	
GRAND TOTAL DUE									735.56		
16 225 02 001	1627 DENNIS SPRING RD 300										
HENDERSON MATTHEW G	2024		F	494.40	0.00	22.02	0.00	0.00	516.42	09/30/2024	
HENDERSON MATTHEW G	2024		S	494.40	0.00	22.02	0.00	0.00	516.42	11/15/2024	
GRAND TOTAL DUE									1,032.84		
16 226 01 017	1061 LAKE DR 30039 5719										
ROBBINS FRANCES FAE REVC	2024		F	3,374.65	0.00	166.04	0.00	0.00	3,540.69	09/30/2024	
ROBBINS FRANCES FAE REVC	2024		S	3,374.65	0.00	166.04	0.00	0.00	3,540.69	11/15/2024	
GRAND TOTAL DUE									7,081.38		
16 226 01 027	0 GRAY CT 30039										
MICKLE MABEL LUSCIOUS	2024		F	234.17	0.00	11.71	0.00	0.00	245.88	09/30/2024	
MICKLE MABEL LUSCIOUS	2024		S	234.17	0.00	11.71	0.00	0.00	245.88	11/15/2024	
GRAND TOTAL DUE									491.76		
16 226 02 004	8275 NORRIS LAKE RD 30039										
CORNERSTONE CHURCH OF GF	2023		F	273.60	31.23	0.00	0.00	0.00	304.83	10/02/2023	
CORNERSTONE CHURCH OF GF	2023		S	273.60	31.23	0.00	0.00	0.00	304.83	11/15/2023	
CORNERSTONE CHURCH OF GF	2024		F	307.80	0.00	0.00	0.00	0.00	307.80	09/30/2024	
CORNERSTONE CHURCH OF GF	2024		S	307.80	0.00	0.00	0.00	0.00	307.80	11/15/2024	
GRAND TOTAL DUE									1,225.26		
16 226 02 005	8045 NORRIS LAKE RD 30039										
ALDERMAN SHERYL HARDEN	2024		F	2,567.27	0.00	125.67	0.00	0.00	2,692.94	09/30/2024	
ALDERMAN SHERYL HARDEN	2024		S	2,567.27	0.00	125.67	0.00	0.00	2,692.94	11/15/2024	
GRAND TOTAL DUE									5,385.88		
16 226 02 019	7993 NORRIS LAKE RD 30039										
BLAKE COMMUNITIES VP1 GA	2018 2127-0237		F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	
BLAKE COMMUNITIES VP1 GA	2018 2127-0237		S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	
BLAKE COMMUNITIES VP1 GA	2019 2259-0407		F	13.17	5.51	0.66	0.00	0.00	19.34	09/30/2019	
BLAKE COMMUNITIES VP1 GA	2019 2259-0407		S	13.17	5.51	0.66	20.50	296.74	336.58	11/15/2019	
BLAKE COMMUNITIES VP1 GA	2020 2353-0384		F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
BLAKE COMMUNITIES VP1 GA	2020 2353-0384		S	13.17	4.49	0.66	18.00	565.22	601.54	11/16/2020	
NORRIS RESERVE COMMUNITY	2022 2582-0207		F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
NORRIS RESERVE COMMUNITY	2022 2582-0207		S	13.17	2.84	0.66	18.00	20.00	54.67	11/15/2022	
NORRIS RESERVE COMMUNITY	2023 2708-0111		F	13.15	1.50	0.66	0.00	0.00	15.31	10/02/2023	
NORRIS RESERVE COMMUNITY	2023 2708-0111		S	13.15	1.50	0.66	18.00	20.00	53.31	11/15/2023	
NORRIS RESERVE COMMUNITY	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
NORRIS RESERVE COMMUNITY	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
GRAND TOTAL DUE									1,224.78		
16 226 02 022	0 NORRIS LAKE RD 30039										
SOTO GERMAN LOPEZ	2024		S	185.25	0.00	9.26	0.00	0.00	194.51	11/15/2024	
GRAND TOTAL DUE									194.51		
16 226 02 023	0 R NORRIS LAKE RD REAR 3										
SOTO GERMAN LOPEZ	2024		S	299.72	0.00	14.99	0.00	0.00	314.71	11/15/2024	
GRAND TOTAL DUE									314.71		
16 226 02 024	0 R NORRIS LAKE RD REAR 3										
SOTO GERMAN LOPEZ	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE									123.86		
16 226 02 025	9045 NORRIS LAKE RD 30039										
SOTO GERMAN LOPEZ	2024		S	508.38	0.00	22.72	0.00	0.00	531.10	11/15/2024	
GRAND TOTAL DUE									531.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 226 02 034	7973	NORRIS LAKE RD 30039									
RUSS RICHARD	2024	H1F F		1,747.52	0.00	84.68	0.00	0.00	1,832.20	09/30/2024	
RUSS RICHARD	2024	H1F S		1,747.52	0.00	84.68	0.00	0.00	1,832.20	11/15/2024	
						GRAND TOTAL DUE			3,664.40		
16 226 02 035	7965	NORRIS LAKE RD 30039									
RUSS RICHARD	2024	S		8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
						GRAND TOTAL DUE			9.18		
16 226 02 073	8083	HILLSIDE CLIMB WAY 3									
DOUGLAS JUDITH	2024	H1F S		2,863.83	0.00	143.20	0.00	0.00	3,007.03	11/15/2024	
						GRAND TOTAL DUE			3,007.03		
16 226 02 139	7943	NOLAN TRL 30039									
HPA US1 LL	2024	S		99.58	0.00	4.98	0.00	0.00	104.56	11/15/2024	
						GRAND TOTAL DUE			104.56		
16 226 02 192	1035	LUKE ST 30039									
HOWARD JALISA SKYY	2024	H1F F		2,445.04	0.00	122.26	0.00	0.00	2,567.30	09/30/2024	
HOWARD JALISA SKYY	2024	H1F S		2,445.04	0.00	122.26	0.00	0.00	2,567.30	11/15/2024	
						GRAND TOTAL DUE			5,134.60		
16 226 02 220	8081	NOLAN TRL 30039									
DUDLEY TARICA	2024	H1F F		2,661.00	0.00	133.06	0.00	0.00	2,794.06	09/30/2024	
DUDLEY TARICA	2024	H1F S		2,661.00	0.00	133.06	0.00	0.00	2,794.06	11/15/2024	
						GRAND TOTAL DUE			5,588.12		
16 227 01 002	1227	NORRIS LAKE DR 30039									
HURTADO JUANITA HURTADO	2024	F		1,247.61	0.00	59.68	0.00	0.00	1,307.29	09/30/2024	
HURTADO JUANITA HURTADO	2024	S		1,247.61	0.00	59.68	0.00	0.00	1,307.29	11/15/2024	
						GRAND TOTAL DUE			2,614.58		
16 227 01 003	1245	NORRIS LAKE DR 30039									
NORRIS LAKE 116 INVESTME	2024	F		406.61	0.00	20.33	0.00	0.00	426.94	09/30/2024	
NORRIS LAKE 116 INVESTME	2024	S		406.61	0.00	20.33	0.00	0.00	426.94	11/15/2024	
						GRAND TOTAL DUE			853.88		
16 229 01 002	6564	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2019	S		4.50	1.88	0.23	0.00	0.00	6.61	01/28/2020	
						GRAND TOTAL DUE			6.61		
16 229 01 027	1674	ROLLING STONE DR 300									
BROWN EDWIN	2024	H1 F		2,108.14	0.00	102.71	0.00	0.00	2,210.85	09/30/2024	
BROWN EDWIN	2024	H1 S		2,108.14	0.00	102.71	0.00	0.00	2,210.85	11/15/2024	
						GRAND TOTAL DUE			4,421.70		
16 229 01 053	1785	HARMONY HILLS CT 300									
D R HORTON CROWN LLC	2024	F		2,936.84	0.00	146.84	0.00	0.00	3,083.68	09/30/2024	
D R HORTON CROWN LLC	2024	S		2,936.84	0.00	146.84	0.00	0.00	3,083.68	11/15/2024	
						GRAND TOTAL DUE			6,167.36		
16 229 01 082	8171	MCKENZIE PL 30058									
EVANS MARGIE	2024	H1F F		1,601.28	0.00	77.37	0.00	0.00	1,678.65	09/30/2024	
EVANS MARGIE	2024	H1F S		1,601.28	0.00	77.37	0.00	0.00	1,678.65	11/15/2024	
						GRAND TOTAL DUE			3,357.30		
16 229 01 090	8264	MCKENZIE PL 30058									
WALLACE GERTRUDE	2023	H1F F		222.75	23.47	11.14	0.00	0.00	257.36	02/03/2024	
WALLACE GERTRUDE	2023	H1F S		222.75	23.47	11.14	28.00	75.00	360.36	02/03/2024	
						GRAND TOTAL DUE			617.72		
16 229 01 101	8356	MCKENZIE PL 30058									
EVERETT EZEKIEL HIS ESTP	2024	F		2,979.57	0.00	146.29	0.00	0.00	3,125.86	09/30/2024	
EVERETT EZEKIEL HIS ESTP	2024	S		2,979.57	0.00	146.29	0.00	0.00	3,125.86	11/15/2024	
						GRAND TOTAL DUE			6,251.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 229 01 115	8273	MCKENZIE PL 30058 52									
WALKER CASSANDRA	2024	H1F S		361.09	0.00	17.54	0.00	0.00	378.63	11/15/2024	
GRAND TOTAL DUE									378.63		
16 229 01 129	1847	HARMONY TRCE 30058									
COOLEY PAMELA DENISE	2024	H1F F		1,886.02	0.00	0.00	0.00	0.00	1,886.02	09/30/2024	
COOLEY PAMELA DENISE	2024	H1F S		1,886.01	0.00	0.00	0.00	0.00	1,886.01	11/15/2024	
GRAND TOTAL DUE									3,772.03		
16 229 01 133	1825	HARMONY TRCE 30058 5									
RIZ COMMUNITIES AND DEVE	2024	F		467.46	0.00	23.38	0.00	0.00	490.84	09/30/2024	
RIZ COMMUNITIES AND DEVE	2024	S		467.45	0.00	23.38	0.00	0.00	490.83	11/15/2024	
GRAND TOTAL DUE									981.67		
16 229 01 148	1735	HARMONY TRCE 30058 5									
ROBINSON BRENDA L	2024	H3DF F		586.49	0.00	26.63	0.00	0.00	613.12	09/30/2024	
ROBINSON BRENDA L	2024	H3DF S		586.49	0.00	26.63	0.00	0.00	613.12	11/15/2024	
GRAND TOTAL DUE									1,226.24		
16 229 01 182	8682	PLEASANT HILL RD 300									
D R HORTON CROWN LLC	2024	F		16,732.40	0.00	836.62	0.00	0.00	17,569.02	09/30/2024	
D R HORTON CROWN LLC	2024	S		16,732.40	0.00	836.62	0.00	0.00	17,569.02	11/15/2024	
GRAND TOTAL DUE									35,138.04		
16 229 01 246	8626	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024	F		594.40	0.00	0.00	0.00	0.00	594.40	09/30/2024	
D R HORTON CROWN LLC	2024	S		594.40	0.00	0.00	0.00	0.00	594.40	11/15/2024	
GRAND TOTAL DUE									1,188.80		
16 229 01 247	8628	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	0.00	0.00	0.00	436.90	01/30/2025	
D R HORTON CROWN LLC	2024	S		436.90	0.00	0.00	0.00	0.00	436.90	01/30/2025	
GRAND TOTAL DUE									873.80		
16 229 01 265	8585	PREAKNESS PASS 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 277	8584	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 299	8585	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 311	8582	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 314	8581	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 315	8579	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		
16 229 01 318	8650	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	F		436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024	S		436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
GRAND TOTAL DUE									917.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 229 01 319	8635	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 320	8636	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 321	8612	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 322	8586	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 323	8574	SECRETARIAT DR 30058									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 324	8572	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 325	8624	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 326	8618	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 01 327	8620	PREAKNESS PASS 30058									
D R HORTON CROWN LLC	2024		F	436.90	0.00	21.85	0.00	0.00	458.75	09/30/2024	
D R HORTON CROWN LLC	2024		S	436.90	0.00	21.85	0.00	0.00	458.75	11/15/2024	
									917.50		
16 229 02 001	8501	PLEASANT HILL RD 300									
KING DOROTHY BRITT	2017	1989-0085	F	11.46	6.63	0.57	0.00	0.00	18.66	10/02/2017	
KING DOROTHY BRITT	2017	1989-0085	S	11.46	6.63	0.57	20.50	20.00	59.16	11/15/2017	
KING DOROTHY BRITT	2018	2127-0249	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
KING DOROTHY BRITT	2018	2127-0249	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
KING DOROTHY BRITT	2019	2259-0418	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
KING DOROTHY BRITT	2019	2259-0418	S	8.78	3.67	0.44	20.50	272.86	306.25	11/15/2019	
KING DOROTHY BRITT	2020	2353-0401	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
KING DOROTHY BRITT	2020	2353-0401	S	8.78	2.99	0.44	18.00	461.74	491.95	11/16/2020	
KING DOROTHY BRITT	2021	2453-0409	F	8.78	2.44	0.44	0.00	0.00	11.66	09/30/2021	
KING DOROTHY BRITT	2021	2453-0409	S	8.78	2.44	0.44	18.00	368.76	398.42	11/15/2021	
KING DOROTHY BRITT EST F	2022		F	8.78	1.89	0.44	0.00	0.00	11.11	09/30/2022	
KING DOROTHY BRITT EST F	2022		S	8.78	1.89	0.44	0.00	0.00	11.11	11/15/2022	
KING DOROTHY BRITT EST F	2023	2708-0120	F	8.75	1.00	0.44	0.00	0.00	10.19	10/02/2023	
KING DOROTHY BRITT EST F	2023	2708-0120	S	8.75	1.00	0.44	18.00	75.00	103.19	11/15/2023	
KING DOROTHY BRITT EST F	2024		F	8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
KING DOROTHY BRITT EST F	2024		S	8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
									1,533.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 230 01 005 8143 PLEASANT HILL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUNNICUTT JOAN M	2024	H1 F		4,186.69	0.00	206.64	0.00	0.00	4,393.33	09/30/2024	
HUNNICUTT JOAN M	2024	H1 S		4,186.69	0.00	206.64	0.00	0.00	4,393.33	11/15/2024	
GRAND TOTAL DUE									8,786.66		
16 230 01 015 3320 R WATERFORD WAY REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OSSE FRANZ	2024	F		197.48	0.00	9.87	0.00	0.00	207.35	09/30/2024	
OSSE FRANZ	2024	S		197.48	0.00	9.87	0.00	0.00	207.35	11/15/2024	
GRAND TOTAL DUE									414.70		
16 230 01 021 3358 R WATERFORD WAY REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCKENZIE FAMILY TRUST U	2024	F		183.51	0.00	9.18	0.00	0.00	192.69	09/30/2024	
MCKENZIE FAMILY TRUST U	2024	S		183.51	0.00	9.18	0.00	0.00	192.69	11/15/2024	
GRAND TOTAL DUE									385.38		
16 230 01 027 3316 R WATERFORD WAY 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OSSE FRANZ	2024	F		175.64	0.00	8.78	0.00	0.00	184.42	09/30/2024	
OSSE FRANZ	2024	S		175.64	0.00	8.78	0.00	0.00	184.42	11/15/2024	
GRAND TOTAL DUE									368.84		
16 230 01 028 8137 PLEASANT HILL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YELLOW RIVER PARTNERS	2023	2708-0122 S		7.50	0.86	0.38	18.00	20.00	46.74	11/15/2023	
YELLOW RIVER PARTNERS	2024	F		150.29	0.00	7.51	0.00	0.00	157.80	09/30/2024	
YELLOW RIVER PARTNERS	2024	S		150.29	0.00	7.51	0.00	0.00	157.80	11/15/2024	
GRAND TOTAL DUE									362.34		
16 230 01 033 8218 MAHOGANY LN 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
8218 MAHOGANY LLC	2024	F		2,961.73	0.00	145.39	0.00	0.00	3,107.12	09/30/2024	
8218 MAHOGANY LLC	2024	S		2,961.73	0.00	145.39	0.00	0.00	3,107.12	11/15/2024	
GRAND TOTAL DUE									6,214.24		
16 230 02 003 8309 R PLEASANT HILL RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NURIDDIN ABDUR RAHIM	2024	F		90.87	0.00	4.54	0.00	0.00	95.41	09/30/2024	
NURIDDIN ABDUR RAHIM	2024	S		90.87	0.00	4.54	0.00	0.00	95.41	11/15/2024	
GRAND TOTAL DUE									190.82		
16 231 01 001 8235 UNION GROVE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RIVERS MARIETTA DYER HEF	2017	F		24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
RIVERS MARIETTA DYER HEF	2017	S		24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
RIVERS MARIETTA DYER HEF	2018	F		24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
RIVERS MARIETTA DYER HEF	2018	S		24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
RIVERS MARIETTA DYER HEF	2019	F		24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
RIVERS MARIETTA DYER HEF	2019	S		24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
RIVERS MARIETTA DYER HEF	2020	F		24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
RIVERS MARIETTA DYER HEF	2020	S		24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
RIVERS MARIETTA DYER HEF	2021	F		24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
RIVERS MARIETTA DYER HEF	2021	S		24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
RIVERS MARIETTA DYER HEF	2022	F		24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
RIVERS MARIETTA DYER HEF	2022	S		24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
RIVERS MARIETTA DYER HEF	2023	F		48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
RIVERS MARIETTA DYER HEF	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
RIVERS MARIETTA DYER HEF	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
RIVERS MARIETTA DYER HEF	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 252 01 023	1791	BOULDER CV 30058									
WINKAT ENTERPRISES INC	2017	1989-0090	F	299.72	173.27	14.98	0.00	0.00	487.97	10/02/2017	DO
WINKAT ENTERPRISES INC	2017	1989-0090	S	299.72	173.27	14.98	30.50	20.00	538.47	11/15/2017	DO
WINKAT ENTERPRISES INC	2018	2127-0255	F	299.07	150.46	14.95	0.00	0.00	464.48	10/01/2018	DO
WINKAT ENTERPRISES INC	2018	2127-0255	S	299.07	150.46	14.95	30.50	58.98	553.96	11/15/2018	DO
WINKAT ENTERPRISES INC	2019	2259-0426	F	298.42	124.78	14.92	0.00	0.00	438.12	09/30/2019	
WINKAT ENTERPRISES INC	2019	2259-0426	S	298.42	124.78	14.92	30.50	58.98	527.60	11/15/2019	
WINKAT ENTERPRISES INC	2020	2353-0407	F	298.42	101.65	14.92	0.00	0.00	414.99	09/30/2020	
WINKAT ENTERPRISES INC	2020	2353-0407	S	298.42	101.65	14.92	28.00	20.00	462.99	11/16/2020	
WINKAT ENTERPRISES INC	2021	2448-0191	F	298.42	83.00	14.92	0.00	0.00	396.34	09/30/2021	
WINKAT ENTERPRISES INC	2021	2448-0191	S	298.42	83.00	14.92	28.00	20.00	444.34	11/15/2021	
WINKAT ENTERPRISES INC	2022	2582-0217	F	298.41	64.33	14.92	0.00	0.00	377.66	09/30/2022	
WINKAT ENTERPRISES INC	2022	2582-0217	S	298.41	64.33	14.92	28.00	20.00	425.66	11/15/2022	
WINKAT ENTERPRISES INC	2023	2685-0401	F	297.77	33.99	14.89	0.00	0.00	346.65	10/02/2023	
WINKAT ENTERPRISES INC	2023	2685-0401	S	297.77	33.99	14.89	28.00	20.00	394.65	11/15/2023	
WINKAT ENTERPRISES INC	2024		F	297.11	0.00	14.85	0.00	0.00	311.96	09/30/2024	
WINKAT ENTERPRISES INC	2024		S	297.11	0.00	14.85	0.00	0.00	311.96	11/15/2024	
GRAND TOTAL DUE									6,897.80		
16 252 01 038	8375	FALLING ROCKS WAY 30									
BETTY GIBSON LIVING TRUS	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
BETTY GIBSON LIVING TRUS	2024		S	2,888.90	0.00	0.00	0.00	0.00	2,888.90	11/15/2024	
GRAND TOTAL DUE									2,888.91		
16 252 01 048	1792	MOSSY ROCK CV 30058									
AKINS ROBERT M JR	2024		H4F S	476.41	0.00	21.12	0.00	0.00	497.53	11/15/2024	
GRAND TOTAL DUE									497.53		
16 252 01 055	1733	MOSSY ROCK CV 30058									
DUVERNOT LIVEINIE	2024		H1F F	1,843.66	0.00	89.49	0.00	0.00	1,933.15	09/30/2024	
DUVERNOT LIVEINIE	2024		H1F S	1,843.66	0.00	89.49	0.00	0.00	1,933.15	11/15/2024	
GRAND TOTAL DUE									3,866.30		
16 252 02 002	8400	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
D R HORTON CROWN LLC	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
GRAND TOTAL DUE									330.30		
16 252 05 015	8636	PLEASANT HILL RD 300									
D R HORTON CROWN LLC	2024		F	229.81	0.00	11.49	0.00	0.00	241.30	09/30/2024	
D R HORTON CROWN LLC	2024		S	229.81	0.00	11.49	0.00	0.00	241.30	11/15/2024	
GRAND TOTAL DUE									482.60		
16 252 05 019	8352	FALLING ROCKS WAY 30									
HILTON WILLIAM	2021		H1 S	629.30	175.01	30.92	0.00	0.00	835.23	01/12/2022	
GRAND TOTAL DUE									835.23		
16 252 05 030	1708	LIMESTONE TER 30058									
HUBNARAIN PRAHALAD	2024		F	3,297.28	0.00	162.17	0.00	0.00	3,459.45	09/30/2024	
HUBNARAIN PRAHALAD	2024		S	3,297.27	0.00	162.17	0.00	0.00	3,459.44	11/15/2024	
GRAND TOTAL DUE									6,918.89		
16 252 05 036	1707	LIMESTONE TER 30058									
BAITY ROBERT L	2024		H1F F	252.25	0.00	0.00	0.00	0.00	252.25	02/17/2025	
BAITY ROBERT L	2024		H1F S	252.25	0.00	0.00	0.00	0.00	252.25	02/17/2025	
GRAND TOTAL DUE									504.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 022	1698	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2022		F	725.86	156.49	36.29	0.00	0.00	918.64	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.86	156.49	36.29	0.00	0.00	918.64	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0087	F	724.27	82.66	36.21	0.00	0.00	843.14	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0087	S	724.27	82.66	36.21	28.00	20.00	891.14	11/15/2023	
MADISON AVENUE VENTURES	2024		F	722.67	0.00	36.13	0.00	0.00	758.80	09/30/2024	
MADISON AVENUE VENTURES	2024		S	722.67	0.00	36.13	0.00	0.00	758.80	11/15/2024	
GRAND TOTAL DUE									5,089.16		
16 253 01 023	1694	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.44	201.19	36.17	0.00	0.00	960.80	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	201.19	36.17	28.00	20.00	1,008.80	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	155.97	36.17	0.00	0.00	915.57	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	155.97	36.17	28.00	20.00	963.57	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0404	F	721.84	82.38	36.09	0.00	0.00	840.31	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0404	S	721.84	82.38	36.09	28.00	693.58	1,561.89	11/15/2023	
MADISON AVENUE VENTURES	2024		F	720.24	0.00	36.01	0.00	0.00	756.25	09/30/2024	
MADISON AVENUE VENTURES	2024		S	720.24	0.00	36.01	0.00	0.00	756.25	11/15/2024	
GRAND TOTAL DUE									7,763.44		
16 253 01 024	1690	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.17	201.12	36.15	0.00	0.00	960.44	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	201.12	36.15	28.00	20.00	1,008.44	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	155.91	36.15	0.00	0.00	915.22	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	155.91	36.15	28.00	20.00	963.22	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0407	F	721.57	82.35	36.07	0.00	0.00	839.99	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0407	S	721.57	82.35	36.07	28.00	685.62	1,553.61	11/15/2023	
MADISON AVENUE VENTURES	2024		F	719.97	0.00	35.99	0.00	0.00	755.96	09/30/2024	
MADISON AVENUE VENTURES	2024		S	719.97	0.00	35.99	0.00	0.00	755.96	11/15/2024	
GRAND TOTAL DUE									7,752.84		
16 253 01 025	1686	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	728.30	202.54	36.41	0.00	0.00	967.25	09/30/2021	
MADISON AVENUE VENTURES	2021		S	728.30	202.54	36.41	28.00	20.00	1,015.25	11/15/2021	
MADISON AVENUE VENTURES	2022		F	728.29	157.02	36.41	0.00	0.00	921.72	09/30/2022	
MADISON AVENUE VENTURES	2022		S	728.29	157.02	36.41	28.00	20.00	969.72	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0410	F	726.70	82.93	36.33	0.00	0.00	845.96	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0410	S	726.70	82.93	36.33	28.00	685.62	1,559.58	11/15/2023	
MADISON AVENUE VENTURES	2024		F	725.10	0.00	36.25	0.00	0.00	761.35	09/30/2024	
MADISON AVENUE VENTURES	2024		S	725.10	0.00	36.25	0.00	0.00	761.35	11/15/2024	
GRAND TOTAL DUE									7,802.18		
16 253 01 026	1494	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2021		F	736.40	204.80	36.82	0.00	0.00	978.02	09/30/2021	
MADISON AVENUE VENTURES	2021		S	736.40	204.80	36.82	28.00	20.00	1,026.02	11/15/2021	
MADISON AVENUE VENTURES	2022		F	736.39	158.76	36.82	0.00	0.00	931.97	09/30/2022	
MADISON AVENUE VENTURES	2022		S	736.39	158.76	36.82	28.00	20.00	979.97	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0413	F	734.80	83.86	36.74	0.00	0.00	855.40	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0413	S	734.80	83.86	36.74	28.00	693.58	1,576.98	11/15/2023	
MADISON AVENUE VENTURES	2024		F	733.20	0.00	36.66	0.00	0.00	769.86	09/30/2024	
MADISON AVENUE VENTURES	2024		S	733.20	0.00	36.66	0.00	0.00	769.86	11/15/2024	
GRAND TOTAL DUE									7,888.08		
16 253 01 027	1488	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2022	2582-0221	F	732.34	157.89	36.61	0.00	0.00	926.84	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0221	S	732.34	157.89	36.61	28.00	113.98	1,068.82	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0088	F	730.75	83.40	36.53	0.00	0.00	850.68	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0088	S	730.75	83.40	36.53	28.00	20.00	898.68	11/15/2023	
MADISON AVENUE VENTURES	2024		F	729.15	0.00	36.45	0.00	0.00	765.60	09/30/2024	
MADISON AVENUE VENTURES	2024		S	729.15	0.00	36.45	0.00	0.00	765.60	11/15/2024	
GRAND TOTAL DUE									5,276.22		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 030	1654	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	738.83	205.47	36.94	0.00	0.00	981.24	09/30/2021	
MADISON AVENUE VENTURES	2021		S	738.83	205.47	36.94	28.00	20.00	1,029.24	11/15/2021	
MADISON AVENUE VENTURES	2022		F	738.82	159.29	36.94	0.00	0.00	935.05	09/30/2022	
MADISON AVENUE VENTURES	2022		S	738.82	159.29	36.94	28.00	20.00	983.05	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0416	F	737.23	84.14	36.86	0.00	0.00	858.23	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0416	S	737.23	84.14	36.86	28.00	685.62	1,571.85	11/15/2023	
MADISON AVENUE VENTURES	2024		F	735.63	0.00	36.78	0.00	0.00	772.41	09/30/2024	
MADISON AVENUE VENTURES	2024		S	735.63	0.00	36.78	0.00	0.00	772.41	11/15/2024	
GRAND TOTAL DUE									7,903.48		
16 253 01 031	1644	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	761.51	211.78	38.07	0.00	0.00	1,011.36	09/30/2021	
MADISON AVENUE VENTURES	2021		S	761.51	211.78	38.07	28.00	20.00	1,059.36	11/15/2021	
MADISON AVENUE VENTURES	2022		F	761.50	164.18	38.07	0.00	0.00	963.75	09/30/2022	
MADISON AVENUE VENTURES	2022		S	761.50	164.18	38.07	28.00	20.00	1,011.75	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0219	F	759.91	86.72	37.99	0.00	0.00	884.62	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0219	S	759.91	86.72	37.99	28.00	685.62	1,598.24	11/15/2023	
MADISON AVENUE VENTURES	2024		F	758.31	0.00	37.91	0.00	0.00	796.22	09/30/2024	
MADISON AVENUE VENTURES	2024		S	758.31	0.00	37.91	0.00	0.00	796.22	11/15/2024	
GRAND TOTAL DUE									8,121.52		
16 253 01 032	1640	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.18	198.34	35.65	0.00	0.00	947.17	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.18	198.34	35.65	28.00	20.00	995.17	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.17	153.76	35.65	0.00	0.00	902.58	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.17	153.76	35.65	28.00	20.00	950.58	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0222	F	711.58	81.21	35.57	0.00	0.00	828.36	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0222	S	711.58	81.21	35.57	28.00	693.58	1,549.94	11/15/2023	
MADISON AVENUE VENTURES	2024		F	709.98	0.00	35.49	0.00	0.00	745.47	09/30/2024	
MADISON AVENUE VENTURES	2024		S	709.98	0.00	35.49	0.00	0.00	745.47	11/15/2024	
GRAND TOTAL DUE									7,664.74		
16 253 01 033	1636	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.45	198.41	35.67	0.00	0.00	947.53	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	198.41	35.67	28.00	20.00	995.53	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	153.81	35.67	0.00	0.00	902.92	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	153.81	35.67	28.00	20.00	950.92	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0225	F	711.85	81.24	35.59	0.00	0.00	828.68	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0225	S	711.85	81.24	35.59	28.00	685.62	1,542.30	11/15/2023	
MADISON AVENUE VENTURES	2024		F	710.25	0.00	35.51	0.00	0.00	745.76	09/30/2024	
MADISON AVENUE VENTURES	2024		S	710.25	0.00	35.51	0.00	0.00	745.76	11/15/2024	
GRAND TOTAL DUE									7,659.40		
16 253 01 034	1632	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	734.24	204.20	36.71	0.00	0.00	975.15	09/30/2021	
MADISON AVENUE VENTURES	2021		S	734.24	204.20	36.71	28.00	20.00	1,023.15	11/15/2021	
MADISON AVENUE VENTURES	2022		F	734.23	158.30	36.71	0.00	0.00	929.24	09/30/2022	
MADISON AVENUE VENTURES	2022		S	734.23	158.30	36.71	28.00	20.00	977.24	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0228	F	732.64	83.61	36.63	0.00	0.00	852.88	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0228	S	732.64	83.61	36.63	28.00	693.58	1,574.46	11/15/2023	
MADISON AVENUE VENTURES	2024		F	731.04	0.00	36.55	0.00	0.00	767.59	09/30/2024	
MADISON AVENUE VENTURES	2024		S	731.04	0.00	36.55	0.00	0.00	767.59	11/15/2024	
GRAND TOTAL DUE									7,867.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 039	1600	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.45	198.41	35.67	0.00	0.00	947.53	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	198.41	35.67	28.00	20.00	995.53	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	153.81	35.67	0.00	0.00	902.92	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	153.81	35.67	28.00	20.00	950.92	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0231	F	711.85	81.24	35.59	0.00	0.00	828.68	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0231	S	711.85	81.24	35.59	28.00	693.58	1,550.26	11/15/2023	
MADISON AVENUE VENTURES	2024		F	710.25	0.00	35.51	0.00	0.00	745.76	09/30/2024	
MADISON AVENUE VENTURES	2024		S	710.25	0.00	35.51	0.00	0.00	745.76	11/15/2024	
GRAND TOTAL DUE									7,667.36		
16 253 01 041	1586	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	757.73	210.73	37.88	0.00	0.00	1,006.34	09/30/2021	
MADISON AVENUE VENTURES	2021		S	757.73	210.73	37.88	28.00	20.00	1,054.34	11/15/2021	
MADISON AVENUE VENTURES	2022		F	757.72	163.36	37.88	0.00	0.00	958.96	09/30/2022	
MADISON AVENUE VENTURES	2022		S	757.72	163.36	37.88	28.00	20.00	1,006.96	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0234	F	756.13	86.29	37.80	0.00	0.00	880.22	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0234	S	756.13	86.29	37.80	28.00	693.58	1,601.80	11/15/2023	
MADISON AVENUE VENTURES	2024		F	754.53	0.00	37.72	0.00	0.00	792.25	09/30/2024	
MADISON AVENUE VENTURES	2024		S	754.53	0.00	37.72	0.00	0.00	792.25	11/15/2024	
GRAND TOTAL DUE									8,093.12		
16 253 01 042	1576	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	744.77	207.12	37.23	0.00	0.00	989.12	09/30/2021	
MADISON AVENUE VENTURES	2021		S	744.77	207.12	37.23	28.00	20.00	1,037.12	11/15/2021	
MADISON AVENUE VENTURES	2022		F	744.76	160.57	37.23	0.00	0.00	942.56	09/30/2022	
MADISON AVENUE VENTURES	2022		S	744.76	160.57	37.23	28.00	20.00	990.56	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0237	F	743.17	84.81	37.15	0.00	0.00	865.13	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0237	S	743.17	84.81	37.15	28.00	693.58	1,586.71	11/15/2023	
MADISON AVENUE VENTURES	2024		F	741.57	0.00	37.07	0.00	0.00	778.64	09/30/2024	
MADISON AVENUE VENTURES	2024		S	741.57	0.00	37.07	0.00	0.00	778.64	11/15/2024	
GRAND TOTAL DUE									7,968.48		
16 253 01 043	1568	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0446	S	201.94	84.44	10.10	8.27	98.23	402.98	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0425	F	744.49	253.59	37.22	0.00	0.00	1,035.30	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0425	S	744.49	253.59	37.22	28.00	20.00	1,083.30	11/16/2020	
MADISON AVENUE VENTURES	2021	2679-0390	F	744.50	207.05	37.22	0.00	0.00	988.77	09/30/2021	
MADISON AVENUE VENTURES	2021	2679-0390	S	744.50	207.05	37.22	28.00	20.00	1,036.77	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0223	F	744.49	160.51	37.22	0.00	0.00	942.22	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0223	S	744.49	160.51	37.22	28.00	20.00	990.22	11/15/2022	
MADISON AVENUE VENTURES	2023	2679-0391	F	742.90	84.78	37.14	0.00	0.00	864.82	10/02/2023	
MADISON AVENUE VENTURES	2023	2679-0391	S	742.90	84.78	37.14	28.00	20.00	912.82	11/15/2023	
MADISON AVENUE VENTURES	2024		F	741.30	0.00	37.06	0.00	0.00	778.36	09/30/2024	
MADISON AVENUE VENTURES	2024		S	741.30	0.00	37.06	0.00	0.00	778.36	11/15/2024	
GRAND TOTAL DUE									9,813.92		
16 253 01 044	1562	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.44	201.19	36.17	0.00	0.00	960.80	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	201.19	36.17	28.00	20.00	1,008.80	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	155.97	36.17	0.00	0.00	915.57	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	155.97	36.17	28.00	20.00	963.57	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0240	F	721.84	82.38	36.09	0.00	0.00	840.31	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0240	S	721.84	82.38	36.09	28.00	693.58	1,561.89	11/15/2023	
MADISON AVENUE VENTURES	2024		F	720.24	0.00	36.01	0.00	0.00	756.25	09/30/2024	
MADISON AVENUE VENTURES	2024		S	720.24	0.00	36.01	0.00	0.00	756.25	11/15/2024	
GRAND TOTAL DUE									7,763.44		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 045	1556	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0448	S	203.23	84.98	10.16	8.23	98.01	404.61	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0427	F	752.87	256.45	37.65	0.00	0.00	1,046.97	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0427	S	752.87	256.45	37.65	28.00	20.00	1,094.97	11/16/2020	
MADISON AVENUE VENTURES	2021	2453-0416	F	196.35	54.61	9.82	0.00	0.00	260.78	09/30/2021	
MADISON AVENUE VENTURES	2021	2453-0416	S	196.35	54.61	9.82	28.00	628.54	917.32	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0224	F	196.35	42.33	9.82	0.00	0.00	248.50	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0224	S	196.35	42.33	9.82	28.00	20.00	296.50	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0089	F	524.41	59.85	26.22	0.00	0.00	610.48	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0089	S	524.41	59.85	26.22	28.00	20.00	658.48	11/15/2023	
MADISON AVENUE VENTURES	2024		F	523.28	0.00	26.17	0.00	0.00	549.45	09/30/2024	
MADISON AVENUE VENTURES	2024		S	523.28	0.00	26.17	0.00	0.00	549.45	11/15/2024	
GRAND TOTAL DUE									6,637.51		
16 253 01 046	1552	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.17	201.12	36.15	0.00	0.00	960.44	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	201.12	36.15	28.00	20.00	1,008.44	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	155.91	36.15	0.00	0.00	915.22	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	155.91	36.15	28.00	20.00	963.22	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0243	F	721.57	82.35	36.07	0.00	0.00	839.99	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0243	S	721.57	82.35	36.07	28.00	693.58	1,561.57	11/15/2023	
MADISON AVENUE VENTURES	2024		F	719.97	0.00	35.99	0.00	0.00	755.96	09/30/2024	
MADISON AVENUE VENTURES	2024		S	719.97	0.00	35.99	0.00	0.00	755.96	11/15/2024	
GRAND TOTAL DUE									7,760.80		
16 253 01 047	1546	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	729.11	202.77	36.45	0.00	0.00	968.33	09/30/2021	
MADISON AVENUE VENTURES	2021		S	729.11	202.77	36.45	28.00	20.00	1,016.33	11/15/2021	
MADISON AVENUE VENTURES	2022		F	729.10	157.19	36.45	0.00	0.00	922.74	09/30/2022	
MADISON AVENUE VENTURES	2022		S	729.10	157.19	36.45	28.00	20.00	970.74	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0246	F	727.51	83.03	36.37	0.00	0.00	846.91	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0246	S	727.51	83.03	36.37	28.00	693.58	1,568.49	11/15/2023	
MADISON AVENUE VENTURES	2024		F	725.91	0.00	36.29	0.00	0.00	762.20	09/30/2024	
MADISON AVENUE VENTURES	2024		S	725.91	0.00	36.29	0.00	0.00	762.20	11/15/2024	
GRAND TOTAL DUE									7,817.94		
16 253 01 048	1540	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	727.76	202.39	36.38	0.00	0.00	966.53	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	202.39	36.38	28.00	20.00	1,014.53	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	156.90	36.38	0.00	0.00	921.03	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	156.90	36.38	28.00	20.00	969.03	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0249	F	726.16	82.87	36.30	0.00	0.00	845.33	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0249	S	726.16	82.87	36.30	28.00	685.62	1,558.95	11/15/2023	
MADISON AVENUE VENTURES	2024		F	724.56	0.00	36.22	0.00	0.00	760.78	09/30/2024	
MADISON AVENUE VENTURES	2024		S	724.56	0.00	36.22	0.00	0.00	760.78	11/15/2024	
GRAND TOTAL DUE									7,796.96		
16 253 01 049	1534	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	727.76	202.39	36.38	0.00	0.00	966.53	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	202.39	36.38	28.00	20.00	1,014.53	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	156.90	36.38	0.00	0.00	921.03	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	156.90	36.38	28.00	20.00	969.03	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0252	F	726.16	82.87	36.30	0.00	0.00	845.33	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0252	S	726.16	82.87	36.30	28.00	685.62	1,558.95	11/15/2023	
MADISON AVENUE VENTURES	2024		F	724.56	0.00	36.22	0.00	0.00	760.78	09/30/2024	
MADISON AVENUE VENTURES	2024		S	724.56	0.00	36.22	0.00	0.00	760.78	11/15/2024	
GRAND TOTAL DUE									7,796.96		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 050	1528	NORRIS LANDING DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	727.49	202.32	36.37	0.00	0.00	966.18	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.49	202.32	36.37	28.00	20.00	1,014.18	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.48	156.84	36.37	0.00	0.00	920.69	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.48	156.84	36.37	28.00	20.00	968.69	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0255	F	725.89	82.84	36.29	0.00	0.00	845.02	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0255	S	725.89	82.84	36.29	28.00	685.62	1,558.64	11/15/2023	
MADISON AVENUE VENTURES	2024		F	724.29	0.00	36.21	0.00	0.00	760.50	09/30/2024	
MADISON AVENUE VENTURES	2024		S	724.29	0.00	36.21	0.00	0.00	760.50	11/15/2024	
GRAND TOTAL DUE									7,794.40		
16 253 01 051	1522	NORRIS LANDING DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	726.68	202.09	36.33	0.00	0.00	965.10	09/30/2021	
MADISON AVENUE VENTURES	2021		S	726.68	202.09	36.33	28.00	20.00	1,013.10	11/15/2021	
MADISON AVENUE VENTURES	2022		F	726.67	156.67	36.33	0.00	0.00	919.67	09/30/2022	
MADISON AVENUE VENTURES	2022		S	726.67	156.67	36.33	28.00	20.00	967.67	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0258	F	725.08	82.75	36.25	0.00	0.00	844.08	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0258	S	725.08	82.75	36.25	28.00	693.58	1,565.66	11/15/2023	
MADISON AVENUE VENTURES	2024		F	723.48	0.00	36.17	0.00	0.00	759.65	09/30/2024	
MADISON AVENUE VENTURES	2024		S	723.48	0.00	36.17	0.00	0.00	759.65	11/15/2024	
GRAND TOTAL DUE									7,794.58		
16 253 01 052	1516	NORRIS LANDING DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2019	2259-0455	S	198.61	83.05	9.93	8.38	98.85	398.82	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0434	F	723.16	246.33	36.15	0.00	0.00	1,005.64	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0434	S	723.16	246.33	36.15	28.00	20.00	1,053.64	11/16/2020	
MADISON AVENUE VENTURES	2021	2679-0392	F	723.17	201.12	36.15	0.00	0.00	960.44	09/30/2021	
MADISON AVENUE VENTURES	2021	2679-0392	S	723.17	201.12	36.15	28.00	20.00	1,008.44	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0225	F	723.16	155.91	36.15	0.00	0.00	915.22	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0225	S	723.16	155.91	36.15	28.00	20.00	963.22	11/15/2022	
MADISON AVENUE VENTURES	2023	2679-0393	F	721.57	82.35	36.07	0.00	0.00	839.99	10/02/2023	
MADISON AVENUE VENTURES	2023	2679-0393	S	721.57	82.35	36.07	28.00	20.00	887.99	11/15/2023	
MADISON AVENUE VENTURES	2024		F	719.97	0.00	35.99	0.00	0.00	755.96	09/30/2024	
MADISON AVENUE VENTURES	2024		S	719.97	0.00	35.99	0.00	0.00	755.96	11/15/2024	
GRAND TOTAL DUE									9,545.32		
16 253 01 053	1510	NORRIS LANDING DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	721.55	200.67	36.07	0.00	0.00	958.29	09/30/2021	
MADISON AVENUE VENTURES	2021		S	721.55	200.67	36.07	28.00	20.00	1,006.29	11/15/2021	
MADISON AVENUE VENTURES	2022		F	721.54	155.56	36.07	0.00	0.00	913.17	09/30/2022	
MADISON AVENUE VENTURES	2022		S	721.54	155.56	36.07	28.00	20.00	961.17	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0261	F	719.95	82.16	35.99	0.00	0.00	838.10	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0261	S	719.95	82.16	35.99	28.00	693.58	1,559.68	11/15/2023	
MADISON AVENUE VENTURES	2024		F	718.35	0.00	35.91	0.00	0.00	754.26	09/30/2024	
MADISON AVENUE VENTURES	2024		S	718.35	0.00	35.91	0.00	0.00	754.26	11/15/2024	
GRAND TOTAL DUE									7,745.22		
16 253 01 054	1675	NORRIS LANDING DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	774.20	215.31	38.71	0.00	0.00	1,028.22	09/30/2021	
MADISON AVENUE VENTURES	2021		S	774.20	215.31	38.71	28.00	20.00	1,076.22	11/15/2021	
MADISON AVENUE VENTURES	2022		F	774.19	166.91	38.71	0.00	0.00	979.81	09/30/2022	
MADISON AVENUE VENTURES	2022		S	774.19	166.91	38.71	28.00	20.00	1,027.81	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0264	F	772.60	88.17	38.63	0.00	0.00	899.40	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0264	S	772.60	88.17	38.63	28.00	685.62	1,613.02	11/15/2023	
MADISON AVENUE VENTURES	2024		F	771.00	0.00	38.55	0.00	0.00	809.55	09/30/2024	
MADISON AVENUE VENTURES	2024		S	771.00	0.00	38.55	0.00	0.00	809.55	11/15/2024	
GRAND TOTAL DUE									8,243.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 056	1697	NORRIS LANDING DR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	781.46	217.32	37.87	0.00	0.00	1,036.65	09/30/2021	
MADISON AVENUE VENTURES	2021		S	781.46	217.32	37.87	28.00	20.00	1,084.65	11/15/2021	
MADISON AVENUE VENTURES	2022		F	781.45	168.47	37.87	0.00	0.00	987.79	09/30/2022	
MADISON AVENUE VENTURES	2022		S	781.45	168.47	37.87	28.00	20.00	1,035.79	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0267	F	803.86	91.74	37.79	0.00	0.00	933.39	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0267	S	803.86	91.74	37.79	28.00	685.62	1,647.01	11/15/2023	
MADISON AVENUE VENTURES	2024		F	808.26	0.00	37.71	0.00	0.00	845.97	09/30/2024	
MADISON AVENUE VENTURES	2024		S	808.26	0.00	37.71	0.00	0.00	845.97	11/15/2024	
GRAND TOTAL DUE									8,417.22		
16 253 01 058	1561	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017	1989-0123	F	583.16	337.13	29.16	0.00	0.00	949.45	10/02/2017	
ANDERSON ALEXANDER A	2017	1989-0123	S	583.16	337.13	29.16	30.50	20.00	999.95	11/15/2017	
ANDERSON ALEXANDER A	2018	2127-0286	F	581.92	292.77	29.09	0.00	0.00	903.78	10/01/2018	
ANDERSON ALEXANDER A	2018	2127-0286	S	581.92	292.77	29.09	30.50	20.00	954.28	11/15/2018	
ANDERSON ALEXANDER A	2019	2259-0460	F	580.69	242.81	29.03	0.00	0.00	852.53	09/30/2019	
ANDERSON ALEXANDER A	2019	2259-0460	S	580.69	242.81	29.03	30.50	20.00	903.03	11/15/2019	
ANDERSON ALEXANDER A	2020	2353-0439	F	580.69	197.80	29.03	0.00	0.00	807.52	09/30/2020	
ANDERSON ALEXANDER A	2020	2353-0439	S	580.69	197.80	29.03	28.00	20.00	855.52	11/16/2020	
ANDERSON ALEXANDER A	2021	2679-0394	F	580.69	161.50	29.03	0.00	0.00	771.22	09/30/2021	
ANDERSON ALEXANDER A	2021	2679-0394	S	580.69	161.50	29.03	28.00	20.00	819.22	11/15/2021	
ANDERSON ALEXANDER A	2022	2582-0227	F	580.68	125.19	29.03	0.00	0.00	734.90	09/30/2022	
ANDERSON ALEXANDER A	2022	2582-0227	S	580.68	125.19	29.03	28.00	20.00	782.90	11/15/2022	
ANDERSON ALEXANDER A	2023	2679-0395	F	579.45	66.13	28.97	0.00	0.00	674.55	10/02/2023	
ANDERSON ALEXANDER A	2023	2679-0395	S	579.45	66.13	28.97	28.00	20.00	722.55	11/15/2023	
ANDERSON ALEXANDER A	2024		F	578.20	0.00	28.91	0.00	0.00	607.11	09/30/2024	
ANDERSON ALEXANDER A	2024		S	578.20	0.00	28.91	0.00	0.00	607.11	11/15/2024	
GRAND TOTAL DUE									12,945.62		
16 253 01 059	1571	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017	1989-0124	F	576.95	333.54	28.85	0.00	0.00	939.34	10/02/2017	
ANDERSON ALEXANDER A	2017	1989-0124	S	576.95	333.54	28.85	30.50	20.00	989.84	11/15/2017	
ANDERSON ALEXANDER A	2018	2127-0287	F	575.71	289.64	28.78	0.00	0.00	894.13	10/01/2018	
ANDERSON ALEXANDER A	2018	2127-0287	S	575.71	289.64	28.78	30.50	20.00	944.63	11/15/2018	
ANDERSON ALEXANDER A	2019	2259-0461	F	574.48	240.21	28.72	0.00	0.00	843.41	09/30/2019	
ANDERSON ALEXANDER A	2019	2259-0461	S	574.48	240.21	28.72	30.50	20.00	893.91	11/15/2019	
ANDERSON ALEXANDER A	2020	2353-0440	F	574.48	195.68	28.72	0.00	0.00	798.88	09/30/2020	
ANDERSON ALEXANDER A	2020	2353-0440	S	574.48	195.68	28.72	28.00	844.82	1,671.70	11/16/2020	
ANDERSON ALEXANDER A	2021	2679-0396	F	574.48	159.77	28.72	0.00	0.00	762.97	09/30/2021	
ANDERSON ALEXANDER A	2021	2679-0396	S	574.48	159.77	28.72	28.00	20.00	810.97	11/15/2021	
ANDERSON ALEXANDER A	2022	2582-0228	F	574.47	123.85	28.72	0.00	0.00	727.04	09/30/2022	
ANDERSON ALEXANDER A	2022	2582-0228	S	574.47	123.85	28.72	28.00	20.00	775.04	11/15/2022	
ANDERSON ALEXANDER A	2023	2679-0397	F	573.24	65.42	28.66	0.00	0.00	667.32	10/02/2023	
ANDERSON ALEXANDER A	2023	2679-0397	S	573.24	65.42	28.66	28.00	20.00	715.32	11/15/2023	
ANDERSON ALEXANDER A	2024		F	571.99	0.00	28.60	0.00	0.00	600.59	09/30/2024	
ANDERSON ALEXANDER A	2024		S	571.99	0.00	28.60	0.00	0.00	600.59	11/15/2024	
GRAND TOTAL DUE									13,635.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 062	1591	STACY DR 30058									
ANDERSON ALEXANDER A	2017			589.91	98.30	29.50	0.00	0.00	717.71	07/03/2023	
ANDERSON ALEXANDER A	2017			589.91	98.30	29.50	30.50	20.00	768.21	07/03/2023	
ANDERSON ALEXANDER A	2018			588.67	296.16	29.43	0.00	0.00	914.26	10/01/2018	
ANDERSON ALEXANDER A	2018			588.67	296.16	29.43	30.50	20.00	964.76	11/15/2018	
ANDERSON ALEXANDER A	2019			587.44	245.63	29.37	0.00	0.00	862.44	09/30/2019	
ANDERSON ALEXANDER A	2019			587.44	245.63	29.37	30.50	20.00	912.94	11/15/2019	
ANDERSON ALEXANDER A	2020			587.44	200.10	29.37	0.00	0.00	816.91	09/30/2020	
ANDERSON ALEXANDER A	2020			587.44	200.10	29.37	28.00	860.74	1,705.65	11/16/2020	
ANDERSON ALEXANDER A	2021			587.44	163.37	29.37	0.00	0.00	780.18	09/30/2021	
ANDERSON ALEXANDER A	2021			587.44	163.37	29.37	28.00	20.00	828.18	11/15/2021	
ANDERSON ALEXANDER A	2022			587.43	126.64	29.37	0.00	0.00	743.44	09/30/2022	
ANDERSON ALEXANDER A	2022			587.43	126.64	29.37	28.00	20.00	791.44	11/15/2022	
ANDERSON ALEXANDER A	2023			586.20	66.90	29.31	0.00	0.00	682.41	10/02/2023	
ANDERSON ALEXANDER A	2023			586.20	66.90	29.31	28.00	20.00	730.41	11/15/2023	
ANDERSON ALEXANDER A	2024			584.95	0.00	29.25	0.00	0.00	614.20	09/30/2024	
ANDERSON ALEXANDER A	2024			584.95	0.00	29.25	0.00	0.00	614.20	11/15/2024	
GRAND TOTAL DUE									13,447.34		
16 253 01 064	1570	STACY DR 30058									
CORNERSTONE BUILDING VEN	2024			322.99	0.00	16.15	0.00	0.00	339.14	11/15/2024	
GRAND TOTAL DUE									339.14		
16 253 01 065	1560	STACY DR 30058									
CORNERSTONE BUILDING VEN	2024			579.01	0.00	28.95	0.00	0.00	607.96	11/15/2024	
GRAND TOTAL DUE									607.96		
16 253 01 066	1550	STACY DR 30058									
CORNERSTONE BUILDING VEN	2024			579.28	0.00	28.97	0.00	0.00	608.25	11/15/2024	
GRAND TOTAL DUE									608.25		
16 253 02 004	1679	NORRIS LAKE DR 30039									
D R HORTON CROWN LLC	2024			3,268.01	0.00	163.40	0.00	0.00	3,431.41	09/30/2024	
D R HORTON CROWN LLC	2024			3,268.01	0.00	163.40	0.00	0.00	3,431.41	11/15/2024	
GRAND TOTAL DUE									6,862.82		
16 253 02 007	1729	NORRIS LAKE DR 30039									
D R HORTON CROWN LLC	2024			164.48	0.00	8.22	0.00	0.00	172.70	09/30/2024	
D R HORTON CROWN LLC	2024			164.48	0.00	8.22	0.00	0.00	172.70	11/15/2024	
GRAND TOTAL DUE									345.40		
16 253 02 008	1695	NORRIS LAKE DR 30039									
D R HORTON CROWN LLC	2024			485.01	0.00	21.56	0.00	0.00	506.57	09/30/2024	
D R HORTON CROWN LLC	2024			485.01	0.00	21.56	0.00	0.00	506.57	11/15/2024	
GRAND TOTAL DUE									1,013.14		
16 253 02 009	1709	NORRIS LAKE DR 30039									
D R HORTON CROWN LLC	2024			245.36	0.00	9.57	0.00	0.00	254.93	09/30/2024	
D R HORTON CROWN LLC	2024			245.36	0.00	9.57	0.00	0.00	254.93	11/15/2024	
GRAND TOTAL DUE									509.86		
16 253 02 011	1719	NORRIS LAKE DR 30039									
D R HORTON CROWN LLC	2024			146.79	0.00	7.34	0.00	0.00	154.13	09/30/2024	
D R HORTON CROWN LLC	2024			146.79	0.00	7.34	0.00	0.00	154.13	11/15/2024	
GRAND TOTAL DUE									308.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 02 021	0 NORRIS LAKE WAY 30039			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BAILEY JOHNNY R	2020	2353-0442	F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
BAILEY JOHNNY R	2020	2353-0442	S	4.39	1.50	0.22	18.00	113.98	138.09	11/16/2020	
BAILEY JOHNNY R	2021	2453-0421	F	4.39	1.22	0.22	0.00	0.00	5.83	09/30/2021	
BAILEY JOHNNY R	2021	2453-0421	S	4.39	1.22	0.22	18.00	75.00	98.83	11/15/2021	
BAILEY JOHNNY R	2022		F	4.40	0.95	0.22	0.00	0.00	5.57	09/30/2022	
BAILEY JOHNNY R	2022		S	4.40	0.95	0.22	0.00	0.00	5.57	11/15/2022	
BAILEY JOHNNY R	2023	2708-0091	F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
BAILEY JOHNNY R	2023	2708-0091	S	4.39	0.50	0.22	18.00	75.00	98.11	11/15/2023	
BAILEY JOHNNY R	2024		F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
BAILEY JOHNNY R	2024		S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
GRAND TOTAL DUE									372.40		
16 253 02 021	0 NORRIS LAKE WAY 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BAILEY JOHNNY R	2017	1989-0126	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
BAILEY JOHNNY R	2017	1989-0126	S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
BAILEY JOHNNY R	2018	2127-0297	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
BAILEY JOHNNY R	2018	2127-0297	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
BAILEY JOHNNY R	2019	2259-0468	F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
BAILEY JOHNNY R	2019	2259-0468	S	4.39	1.84	0.22	20.50	256.94	283.89	11/15/2019	
GRAND TOTAL DUE									399.44		
16 253 02 028	8471 NORRIS LAKE WAY 3003			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CHRISTIE EVADNE R	2024		S	4,522.53	0.00	224.16	0.00	0.00	4,746.69	11/15/2024	
GRAND TOTAL DUE									4,746.69		
16 253 02 029	8479 NORRIS LAKE WAY 3003			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALCHER LLEWELLYN	2024		S	697.29	0.00	34.86	0.00	0.00	732.15	11/15/2024	
GRAND TOTAL DUE									732.15		
16 253 02 031	8499 NORRIS LAKE WAY 3003			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROBLERO REYNERI FAVIOLA	2024		F	5,855.38	0.00	290.07	0.00	0.00	6,145.45	09/30/2024	
ROBLERO REYNERI FAVIOLA	2024		S	5,855.38	0.00	290.07	0.00	0.00	6,145.45	11/15/2024	
GRAND TOTAL DUE									12,290.90		
16 253 03 001	1665 NORRIS LANDING DR 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	824.15	229.20	41.20	0.00	0.00	1,094.55	09/30/2021	
MADISON AVENUE VENTURES	2021		S	824.15	229.20	41.20	28.00	20.00	1,142.55	11/15/2021	
MADISON AVENUE VENTURES	2022		F	824.14	177.68	41.20	0.00	0.00	1,043.02	09/30/2022	
MADISON AVENUE VENTURES	2022		S	824.14	177.68	41.20	28.00	20.00	1,091.02	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0271	F	822.55	93.87	41.12	0.00	0.00	957.54	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0271	S	822.55	93.87	41.12	28.00	685.62	1,671.16	11/15/2023	
MADISON AVENUE VENTURES	2024		F	820.95	0.00	41.04	0.00	0.00	861.99	09/30/2024	
MADISON AVENUE VENTURES	2024		S	820.95	0.00	41.04	0.00	0.00	861.99	11/15/2024	
GRAND TOTAL DUE									8,723.82		
16 253 03 002	1659 NORRIS LANDING DR 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	725.60	201.79	36.28	0.00	0.00	963.67	09/30/2021	
MADISON AVENUE VENTURES	2021		S	725.60	201.79	36.28	28.00	20.00	1,011.67	11/15/2021	
MADISON AVENUE VENTURES	2022		F	725.59	156.43	36.28	0.00	0.00	918.30	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.59	156.43	36.28	28.00	20.00	966.30	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0274	F	724.00	82.63	36.20	0.00	0.00	842.83	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0274	S	724.00	82.63	36.20	28.00	693.58	1,564.41	11/15/2023	
MADISON AVENUE VENTURES	2024		F	722.40	0.00	36.12	0.00	0.00	758.52	09/30/2024	
MADISON AVENUE VENTURES	2024		S	722.40	0.00	36.12	0.00	0.00	758.52	11/15/2024	
GRAND TOTAL DUE									7,784.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 03 003	1655	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	724.79	201.57	36.24	0.00	0.00	962.60	09/30/2021	
MADISON AVENUE VENTURES	2021		S	724.79	201.57	36.24	28.00	20.00	1,010.60	11/15/2021	
MADISON AVENUE VENTURES	2022		F	724.78	156.26	36.24	0.00	0.00	917.28	09/30/2022	
MADISON AVENUE VENTURES	2022		S	724.78	156.26	36.24	28.00	20.00	965.28	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0277	F	723.19	82.53	36.16	0.00	0.00	841.88	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0277	S	723.19	82.53	36.16	28.00	685.62	1,555.50	11/15/2023	
MADISON AVENUE VENTURES	2024		F	721.59	0.00	36.08	0.00	0.00	757.67	09/30/2024	
MADISON AVENUE VENTURES	2024		S	721.59	0.00	36.08	0.00	0.00	757.67	11/15/2024	
GRAND TOTAL DUE									7,768.48		
16 253 03 004	1649	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	723.71	201.27	36.18	0.00	0.00	961.16	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.71	201.27	36.18	28.00	20.00	1,009.16	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.70	156.03	36.18	0.00	0.00	915.91	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.70	156.03	36.18	28.00	20.00	963.91	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0280	F	722.11	82.41	36.10	0.00	0.00	840.62	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0280	S	722.11	82.41	36.10	28.00	685.62	1,554.24	11/15/2023	
MADISON AVENUE VENTURES	2024		F	720.51	0.00	36.02	0.00	0.00	756.53	09/30/2024	
MADISON AVENUE VENTURES	2024		S	720.51	0.00	36.02	0.00	0.00	756.53	11/15/2024	
GRAND TOTAL DUE									7,758.06		
16 253 03 006	1629	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2019	2259-0476	S	198.65	83.06	9.94	8.38	98.83	398.86	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0491	F	723.43	246.42	36.17	0.00	0.00	1,006.02	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0491	S	723.43	246.42	36.17	28.00	20.00	1,054.02	01/25/2021	
ZUID HOLDINGS LLC	2021	2453-0424	F	66.84	18.59	3.34	0.00	0.00	88.77	09/30/2021	
ZUID HOLDINGS LLC	2021	2453-0424	S	66.84	18.59	3.34	28.00	627.34	744.11	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0340	F	723.43	155.97	36.17	0.00	0.00	915.57	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0340	S	723.43	155.97	36.17	28.00	20.00	963.57	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0281	F	721.84	82.38	36.09	0.00	0.00	840.31	10/02/2023	11
ZUID HOLDINGS LLC	2023	2685-0281	S	721.84	82.38	36.09	28.00	20.00	888.31	11/15/2023	11
ZUID HOLDINGS LLC	2024		F	720.24	0.00	36.01	0.00	0.00	756.25	09/30/2024	
ZUID HOLDINGS LLC	2024		S	720.24	0.00	36.01	0.00	0.00	756.25	11/15/2024	
GRAND TOTAL DUE									8,412.04		
16 253 03 007	1621	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ZUID HOLDINGS LLC	2021		F	723.44	201.19	36.17	0.00	0.00	960.80	09/30/2021	
ZUID HOLDINGS LLC	2021		S	723.44	201.19	36.17	28.00	20.00	1,008.80	11/15/2021	
ZUID HOLDINGS LLC	2022		F	723.43	155.97	36.17	0.00	0.00	915.57	09/30/2022	
ZUID HOLDINGS LLC	2022		S	723.43	155.97	36.17	28.00	20.00	963.57	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0284	F	721.84	82.38	36.09	0.00	0.00	840.31	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0284	S	721.84	82.38	36.09	28.00	693.58	1,561.89	11/15/2023	
ZUID HOLDINGS LLC	2024		F	720.24	0.00	36.01	0.00	0.00	756.25	09/30/2024	
ZUID HOLDINGS LLC	2024		S	720.24	0.00	36.01	0.00	0.00	756.25	11/15/2024	
GRAND TOTAL DUE									7,763.44		
16 253 03 008	1613	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2019	2259-0478	S	198.65	83.06	9.94	8.38	98.83	398.86	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0493	F	723.43	246.42	36.17	0.00	0.00	1,006.02	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0493	S	723.43	246.42	36.17	28.00	20.00	1,054.02	01/25/2021	
ZUID HOLDINGS LLC	2021	2685-0285	F	723.44	201.19	36.17	0.00	0.00	960.80	09/30/2021	
ZUID HOLDINGS LLC	2021	2685-0285	S	723.44	201.19	36.17	28.00	20.00	1,008.80	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0341	F	723.43	155.97	36.17	0.00	0.00	915.57	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0341	S	723.43	155.97	36.17	28.00	20.00	963.57	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0286	F	721.84	82.38	36.09	0.00	0.00	840.31	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0286	S	721.84	82.38	36.09	28.00	20.00	888.31	11/15/2023	
ZUID HOLDINGS LLC	2024		F	720.24	0.00	36.01	0.00	0.00	756.25	09/30/2024	
ZUID HOLDINGS LLC	2024		S	720.24	0.00	36.01	0.00	0.00	756.25	11/15/2024	
GRAND TOTAL DUE									9,548.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 253 03 009	1605	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	798.77	222.14	39.93	0.00	0.00	1,060.84	09/30/2021	
ZUID HOLDINGS LLC	2021		S	798.77	222.14	39.93	28.00	20.00	1,108.84	11/15/2021	
ZUID HOLDINGS LLC	2022		F	798.76	172.21	39.93	0.00	0.00	1,010.90	09/30/2022	
ZUID HOLDINGS LLC	2022		S	798.76	172.21	39.93	28.00	20.00	1,058.90	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0289	F	797.17	90.98	39.85	0.00	0.00	928.00	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0289	S	797.17	90.98	39.85	28.00	693.58	1,649.58	11/15/2023	
ZUID HOLDINGS LLC	2024		F	795.57	0.00	39.77	0.00	0.00	835.34	09/30/2024	
ZUID HOLDINGS LLC	2024		S	795.57	0.00	39.77	0.00	0.00	835.34	11/15/2024	
GRAND TOTAL DUE									8,487.74		
16 253 03 010	1561	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	807.68	224.62	40.38	0.00	0.00	1,072.68	09/30/2021	
ZUID HOLDINGS LLC	2021		S	807.68	224.62	40.38	28.00	20.00	1,120.68	11/15/2021	
ZUID HOLDINGS LLC	2022		F	807.67	174.13	40.38	0.00	0.00	1,022.18	09/30/2022	
ZUID HOLDINGS LLC	2022		S	807.67	174.13	40.38	28.00	20.00	1,070.18	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0292	F	806.08	91.99	40.30	0.00	0.00	938.37	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0292	S	806.08	91.99	40.30	28.00	685.62	1,651.99	11/15/2023	
ZUID HOLDINGS LLC	2024		F	804.48	0.00	40.22	0.00	0.00	844.70	09/30/2024	
ZUID HOLDINGS LLC	2024		S	804.48	0.00	40.22	0.00	0.00	844.70	11/15/2024	
GRAND TOTAL DUE									8,565.48		
16 253 03 012	1533	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		S	512.27	142.47	25.61	0.00	0.00	680.35	11/15/2021	
MADISON AVENUE VENTURES	2022		F	747.19	161.09	37.36	0.00	0.00	945.64	09/30/2022	
MADISON AVENUE VENTURES	2022		S	747.19	161.09	37.36	0.00	0.00	945.64	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0092	F	745.60	85.09	37.28	0.00	0.00	867.97	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0092	S	745.60	85.09	37.28	28.00	20.00	915.97	11/15/2023	
MADISON AVENUE VENTURES	2024		F	744.00	0.00	37.20	0.00	0.00	781.20	09/30/2024	
MADISON AVENUE VENTURES	2024		S	744.00	0.00	37.20	0.00	0.00	781.20	11/15/2024	
GRAND TOTAL DUE									5,917.97		
16 254 01 001	1222	NORRIS LAKE DR 30039									
NORRIS LAKE 116 INVESTME	2024		F	104.75	0.00	5.24	0.00	0.00	109.99	09/30/2024	
NORRIS LAKE 116 INVESTME	2024		S	104.75	0.00	5.24	0.00	0.00	109.99	11/15/2024	
GRAND TOTAL DUE									219.98		
16 254 01 003	1396	NORRIS LAKE DR 30058									
MOORE MARY GOZA	2024		F	4,157.58	0.00	205.18	0.00	0.00	4,362.76	09/30/2024	
MOORE MARY GOZA	2024		S	4,157.58	0.00	205.18	0.00	0.00	4,362.76	11/15/2024	
GRAND TOTAL DUE									8,725.52		
16 254 01 007	1276	NORRIS LAKE DR 30039									
CELESTIAL CHURCH OF CHRI	2024		F	411.56	0.00	20.58	0.00	0.00	432.14	09/30/2024	
CELESTIAL CHURCH OF CHRI	2024		S	411.56	0.00	20.58	0.00	0.00	432.14	11/15/2024	
GRAND TOTAL DUE									864.28		
16 254 01 015	4598	WOODCROFT CV 30039									
HAMILTON ROSE M	2024		S	6.52	0.00	0.33	0.00	0.00	6.85	11/15/2024	
GRAND TOTAL DUE									6.85		
16 254 03 009	1322	SWEETWATER BLF 30039									
HODGE MARY	2021	2453-0426	H1F S	877.73	244.10	42.70	27.60	379.70	1,571.83	11/15/2021	
HODGE MARY	2022	2582-0344	H1F F	1,186.24	255.74	58.12	0.00	0.00	1,500.10	09/30/2022	
HODGE MARY	2022	2582-0344	H1F S	1,186.24	255.74	58.12	28.00	20.00	1,548.10	11/15/2022	
HODGE MARY	2023	2685-0293	H1F F	1,020.56	116.48	48.63	0.00	0.00	1,185.67	10/02/2023	
HODGE MARY	2023	2685-0293	H1F S	1,020.58	116.48	48.63	28.00	20.00	1,233.69	11/15/2023	
HODGE MARY	2024		H1F F	1,448.25	0.00	69.72	0.00	0.00	1,517.97	09/30/2024	
HODGE MARY	2024		H1F S	1,448.25	0.00	69.72	0.00	0.00	1,517.97	11/15/2024	
GRAND TOTAL DUE									10,075.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 254 04 002	1277	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	244.45	0.00	9.52	0.00	0.00	253.97	09/30/2024	
NORRIS LAKE 116	2024		S	244.45	0.00	9.52	0.00	0.00	253.97	11/15/2024	
GRAND TOTAL DUE									507.94		
16 254 04 003	1375	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	261.44	0.00	10.38	0.00	0.00	271.82	09/30/2024	
NORRIS LAKE 116	2024		S	261.44	0.00	10.38	0.00	0.00	271.82	11/15/2024	
GRAND TOTAL DUE									543.64		
16 254 04 006	1323	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	366.37	0.00	15.62	0.00	0.00	381.99	09/30/2024	
NORRIS LAKE 116	2024		S	366.37	0.00	15.62	0.00	0.00	381.99	11/15/2024	
GRAND TOTAL DUE									763.98		
16 254 04 007	1235	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	245.63	0.00	9.59	0.00	0.00	255.22	09/30/2024	
NORRIS LAKE 116	2024		S	245.63	0.00	9.59	0.00	0.00	255.22	11/15/2024	
GRAND TOTAL DUE									510.44		
16 254 04 008	1351	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	48.72	0.00	2.44	0.00	0.00	51.16	09/30/2024	
NORRIS LAKE 116	2024		S	48.72	0.00	2.44	0.00	0.00	51.16	11/15/2024	
GRAND TOTAL DUE									102.32		
16 254 04 009	1411	NORRIS LAKE DR	30039								
NORRIS LAKE 116	2024		F	303.87	0.00	12.50	0.00	0.00	316.37	09/30/2024	
NORRIS LAKE 116	2024		S	303.87	0.00	12.50	0.00	0.00	316.37	11/15/2024	
GRAND TOTAL DUE									632.74		
16 255 02 012	8410	NORRIS LAKE RD	30039								
INGRAM GERTRUDE L	2024		H4F F	364.33	0.00	15.52	0.00	0.00	379.85	09/30/2024	
INGRAM GERTRUDE L	2024		H4F S	364.33	0.00	15.52	0.00	0.00	379.85	11/15/2024	
GRAND TOTAL DUE									759.70		
16 255 02 016	8432	NORRIS LAKE RD	30039								
SOCIAL ELEMENTS LLC	2023	2708-0095	F	98.10	11.20	4.91	0.00	0.00	114.21	10/02/2023	
SOCIAL ELEMENTS LLC	2023	2708-0095	S	98.10	11.20	4.91	28.00	75.00	217.21	11/15/2023	
SOCIAL ELEMENTS LLC	2024		F	229.81	0.00	11.49	0.00	0.00	241.30	09/30/2024	
SOCIAL ELEMENTS LLC	2024		S	229.81	0.00	11.49	0.00	0.00	241.30	11/15/2024	
GRAND TOTAL DUE									814.02		
16 255 02 043	8336	LAKE DR	30039								
NEWLON JANE M	2024		H9F F	554.49	0.00	25.03	0.00	0.00	579.52	09/30/2024	
NEWLON JANE M	2024		H9F S	554.49	0.00	25.03	0.00	0.00	579.52	11/15/2024	
GRAND TOTAL DUE									1,159.04		
16 255 02 044	8342	LAKE DR	30039 5724								
NEWLON JANE M	2024		F	565.39	0.00	25.57	0.00	0.00	590.96	09/30/2024	
NEWLON JANE M	2024		S	565.39	0.00	25.57	0.00	0.00	590.96	11/15/2024	
GRAND TOTAL DUE									1,181.92		
16 255 02 056	8416	LAKE DR	30039 5726								
WHITE BRYANT W	2023		H5F S	5.29	0.35	0.26	18.00	20.00	43.90	06/20/2024	
GRAND TOTAL DUE									43.90		
16 255 03 012	8371	NORRIS LAKE RD	30039								
MURRAY SYDNEY N	2024		S	244.67	0.00	12.23	0.00	0.00	256.90	11/15/2024	
GRAND TOTAL DUE									256.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 255 03 058	8482	DONALD RD 30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNIVERSAL AMERICAN CORPC	2019		2259-0488	F	3.51	1.47	0.18	0.00	5.16	09/30/2019	
UNIVERSAL AMERICAN CORPC	2019		2259-0488	S	3.51	1.47	0.18	20.50	45.66	11/15/2019	
UNIVERSAL AMERICAN CORPC	2020		2353-0461	F	3.52	1.20	0.18	0.00	4.90	09/30/2020	
UNIVERSAL AMERICAN CORPC	2020		2353-0461	S	3.52	1.20	0.18	18.00	136.88	11/16/2020	
UNIVERSAL AMERICAN CORPC	2021		2453-0432	F	3.52	0.98	0.18	0.00	4.68	09/30/2021	
UNIVERSAL AMERICAN CORPC	2021		2453-0432	S	3.52	0.98	0.18	18.00	42.68	11/15/2021	
UNIVERSAL AMERICAN CORPC	2022		2582-0346	F	3.52	0.76	0.18	0.00	4.46	09/30/2022	
UNIVERSAL AMERICAN CORPC	2022		2582-0346	S	3.52	0.76	0.18	18.00	397.26	11/15/2022	
UNIVERSAL AMERICAN CORPC	2023		2708-0099	F	3.50	0.40	0.18	0.00	4.08	10/02/2023	
UNIVERSAL AMERICAN CORPC	2023		2708-0099	S	3.50	0.40	0.18	18.00	42.08	11/15/2023	
UNIVERSAL AMERICAN CORPC	2024			F	3.50	0.00	0.18	0.00	3.68	09/30/2024	
UNIVERSAL AMERICAN CORPC	2024			S	3.50	0.00	0.18	0.00	3.68	11/15/2024	
GRAND TOTAL DUE									695.20		
16 255 03 061	8410	DONALD RD 30039 5750									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MODERN BUILD LLC	2024			F	228.76	0.00	8.74	0.00	237.50	09/30/2024	
MODERN BUILD LLC	2024			S	228.76	0.00	8.74	0.00	237.50	11/15/2024	
GRAND TOTAL DUE									475.00		
16 255 03 065	8499	DONALD RD 30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMADIA WORLD LLC	2017		1989-0153	F	89.95	52.00	4.50	0.00	146.45	10/02/2017	
AMADIA WORLD LLC	2017		1989-0153	S	89.95	52.00	4.50	30.50	634.59	11/15/2017	
AMADIA WORLD LLC	2018		2127-0323	F	89.73	45.14	4.49	0.00	139.36	10/01/2018	
AMADIA WORLD LLC	2018		2127-0323	S	89.73	45.14	4.49	30.50	189.86	11/15/2018	
AMADIA WORLD LLC	2019		2259-0490	F	175.56	73.41	8.78	0.00	257.75	09/30/2019	
AMADIA WORLD LLC	2019		2259-0490	S	175.56	73.41	8.78	30.50	308.25	11/15/2019	
AMADIA WORLD LLC	2020		2353-0462	F	175.57	59.80	8.78	0.00	244.15	09/30/2020	
AMADIA WORLD LLC	2020		2353-0462	S	175.57	59.80	8.78	28.00	292.15	11/16/2020	
AMADIA WORLD LLC	2021		2448-0192	F	175.56	48.82	8.78	0.00	233.16	09/30/2021	
AMADIA WORLD LLC	2021		2448-0192	S	175.56	48.82	8.78	28.00	281.16	11/15/2021	
AMADIA WORLD LLC	2022		2582-0348	F	175.56	37.85	8.78	0.00	222.19	09/30/2022	
AMADIA WORLD LLC	2022		2582-0348	S	175.56	37.85	8.78	28.00	270.19	11/15/2022	
AMADIA WORLD LLC	2023		2708-0100	F	175.16	19.99	8.76	0.00	203.91	10/02/2023	
AMADIA WORLD LLC	2023		2708-0100	S	175.16	19.99	8.76	28.00	251.91	11/15/2023	
AMADIA WORLD LLC	2024			F	174.76	0.00	8.74	0.00	183.50	09/30/2024	
AMADIA WORLD LLC	2024			S	174.76	0.00	8.74	0.00	183.50	11/15/2024	
GRAND TOTAL DUE									4,042.08		
16 255 03 066	8503	DONALD RD 30039 6558									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SALETTE CLARA	2024			F	365.47	0.00	18.28	0.00	383.75	09/30/2024	
SALETTE CLARA	2024			S	365.47	0.00	18.28	0.00	383.75	11/15/2024	
GRAND TOTAL DUE									767.50		
16 255 03 075	0	NORRIS LAKE DR 30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NORRIS LAKE 116 INVESTME	2024			F	42.10	0.00	2.11	0.00	44.21	09/30/2024	
NORRIS LAKE 116 INVESTME	2024			S	42.10	0.00	2.11	0.00	44.21	11/15/2024	
GRAND TOTAL DUE									88.42		
16 255 05 007	1080	LAKE DR 30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PALMER MELISSA P	2024			F	373.99	0.00	18.70	0.00	392.69	09/30/2024	
PALMER MELISSA P	2024			S	373.99	0.00	18.70	0.00	392.69	11/15/2024	
GRAND TOTAL DUE									785.38		
16 255 05 011	1056	LAKE DR 30039 5720									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBBINS ROBERT R	2024		H4F F	26.10	0.00	1.19	0.00	0.00	27.29	09/30/2024	
ROBBINS ROBERT R	2024		H4F S	599.51	0.00	27.28	0.00	0.00	626.79	11/15/2024	
GRAND TOTAL DUE									654.08		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 255 06 017	4360	BOWMAN WAY 30039									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
BLANTON G FLOYD	2017	1989-0157	F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017	DO
BLANTON G FLOYD	2017	1989-0157	S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017	DO
BLANTON G FLOYD	2018	2127-0333	F	68.62	34.52	3.43	0.00	0.00	106.57	10/01/2018	
BLANTON G FLOYD	2018	2127-0333	S	68.62	34.52	3.43	30.50	20.00	157.07	11/15/2018	
BLANTON G FLOYD	2019	2259-0496	F	68.47	28.63	3.42	0.00	0.00	100.52	09/30/2019	
BLANTON G FLOYD	2019	2259-0496	S	68.47	28.63	3.42	30.50	83.88	214.90	11/15/2019	
BLANTON G FLOYD	2020	2353-0467	F	68.46	23.32	3.42	0.00	0.00	95.20	09/30/2020	
BLANTON G FLOYD	2020	2353-0467	S	68.46	23.32	3.42	28.00	200.92	324.12	11/16/2020	
BLANTON G FLOYD	2021	2453-0437	F	68.47	19.04	3.42	0.00	0.00	90.93	09/30/2021	
BLANTON G FLOYD	2021	2453-0437	S	68.47	19.04	3.42	28.00	393.61	512.54	11/15/2021	
BLANTON G FLOYD	2022		F	68.47	14.76	3.42	0.00	0.00	86.65	09/30/2022	
BLANTON G FLOYD	2022		S	68.47	14.76	3.42	0.00	0.00	86.65	11/15/2022	
BLANTON G FLOYD	2023	2708-0104	F	68.31	7.80	3.42	0.00	0.00	79.53	10/02/2023	
BLANTON G FLOYD	2023	2708-0104	S	68.31	7.80	3.42	28.00	75.00	182.53	11/15/2023	
BLANTON G FLOYD	2024		F	68.17	0.00	3.41	0.00	0.00	71.58	09/30/2024	
BLANTON G FLOYD	2024		S	68.17	0.00	3.41	0.00	0.00	71.58	11/15/2024	
									GRAND TOTAL DUE	2,454.83	
16 255 06 018	0	BOWMAN WAY 30039 6611									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
DEAL PORTER	2017	1989-0158	F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	
DEAL PORTER	2017	1989-0158	S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	
DEAL PORTER	2018	2127-0334	F	5.27	2.65	0.26	0.00	0.00	8.18	10/01/2018	
DEAL PORTER	2018	2127-0334	S	5.27	2.65	0.26	20.50	20.00	48.68	11/15/2018	
DEAL PORTER	2019	2259-0497	F	11.42	4.78	0.57	0.00	0.00	16.77	09/30/2019	
DEAL PORTER	2019	2259-0497	S	11.42	4.78	0.57	20.50	20.00	57.27	11/15/2019	
DEAL PORTER	2020	2353-0468	F	11.41	3.89	0.57	0.00	0.00	15.87	09/30/2020	
DEAL PORTER	2020	2353-0468	S	11.41	3.89	0.57	18.00	20.00	53.87	11/16/2020	
DEAL PORTER	2021	2453-0438	F	11.42	3.18	0.57	0.00	0.00	15.17	09/30/2021	
DEAL PORTER	2021	2453-0438	S	11.42	3.18	0.57	18.00	373.98	407.15	11/15/2021	
DEAL PORTER	2022		F	30.73	6.63	1.54	0.00	0.00	38.90	09/30/2022	
DEAL PORTER	2022		S	30.73	6.63	1.54	0.00	0.00	38.90	11/15/2022	
DEAL PORTER	2023	2708-0105	F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
DEAL PORTER	2023	2708-0105	S	30.65	3.50	1.53	18.00	75.00	128.68	11/15/2023	
DEAL PORTER	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
DEAL PORTER	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
									GRAND TOTAL DUE	987.10	
16 256 03 001	8610	SMITH JAMES RD 30039									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
WILLIAMS RENAUD A	2023		H1F S	18.00	2.05	0.86	0.00	0.00	20.91	11/15/2023	
WILLIAMS RENAUD A	2024		H1F F	1,456.08	0.00	70.11	0.00	0.00	1,526.19	09/30/2024	
WILLIAMS RENAUD A	2024		H1F S	1,456.08	0.00	70.11	0.00	0.00	1,526.19	11/15/2024	
									GRAND TOTAL DUE	3,073.29	
16 256 03 006	8562	SMITH JAMES RD 30039									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
STARRAD GEORGIA	2024		H5F F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
STARRAD GEORGIA	2024		H5F S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									GRAND TOTAL DUE	438.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 256 03 007	0	SMITH JAMES RD	30039								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JAMES R WATSON BUILDERS	2017	1989-0161	F	42.33	24.47	2.12	0.00	0.00	68.92	10/02/2017	DO
JAMES R WATSON BUILDERS	2017	1989-0161	S	42.33	24.47	2.12	20.50	20.00	109.42	11/15/2017	DO
JAMES R WATSON BUILDERS	2018	2127-0337	F	42.23	21.25	2.11	0.00	0.00	65.59	10/01/2018	DO
JAMES R WATSON BUILDERS	2018	2127-0337	S	42.23	21.25	2.11	20.50	20.00	106.09	11/15/2018	DO
JAMES R WATSON BUILDERS	2019	2259-0501	F	42.13	17.62	2.11	0.00	0.00	61.86	09/30/2019	DO
JAMES R WATSON BUILDERS	2019	2259-0501	S	42.13	17.62	2.11	20.50	20.00	102.36	11/15/2019	DO
JAMES R WATSON BUILDERS	2020	2353-0471	F	42.13	14.35	2.11	0.00	0.00	58.59	09/30/2020	
JAMES R WATSON BUILDERS	2020	2353-0471	S	42.13	14.35	2.11	18.00	113.98	190.57	11/16/2020	
JAMES R WATSON BUILDERS	2021	2448-0193	F	42.14	11.72	2.11	0.00	0.00	55.97	09/30/2021	
JAMES R WATSON BUILDERS	2021	2448-0193	S	42.14	11.72	2.11	18.00	475.46	549.43	11/15/2021	
JAMES R WATSON BUILDERS	2022	2582-0353	F	42.13	9.08	2.11	0.00	0.00	53.32	09/30/2022	
JAMES R WATSON BUILDERS	2022	2582-0353	S	42.13	9.08	2.11	18.00	20.00	91.32	11/15/2022	
JAMES R WATSON BUILDERS	2023	2708-0106	F	42.04	4.80	2.10	0.00	0.00	48.94	10/02/2023	
JAMES R WATSON BUILDERS	2023	2708-0106	S	42.04	4.80	2.10	18.00	20.00	86.94	11/15/2023	
JAMES R WATSON BUILDERS	2024		F	41.94	0.00	2.10	0.00	0.00	44.04	09/30/2024	
JAMES R WATSON BUILDERS	2024		S	41.94	0.00	2.10	0.00	0.00	44.04	11/15/2024	
									1,737.40		
									GRAND TOTAL DUE		
16 256 03 008	0	SMITH JAMES RD	30039								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ANSLEY CAPITAL PARTNERS	2024		F	4,094.63	0.00	204.73	0.00	0.00	4,299.36	09/30/2024	
ANSLEY CAPITAL PARTNERS	2024		S	4,094.63	0.00	204.73	0.00	0.00	4,299.36	11/15/2024	
									8,598.72		
									GRAND TOTAL DUE		
16 256 03 031	8629	MISTY CREEK	CIR 3003								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DANIELS CLARENCE	2024		H1F F	1,451.42	0.00	69.88	0.00	0.00	1,521.30	09/30/2024	
DANIELS CLARENCE	2024		H1F S	1,451.42	0.00	69.88	0.00	0.00	1,521.30	11/15/2024	
									3,042.60		
									GRAND TOTAL DUE		
16 256 03 036	8595	MISTY CREEK	CIR 3003								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GRIFFIN LAWANZA	2024		H1 F	1,732.85	0.00	83.95	0.00	0.00	1,816.80	09/30/2024	
GRIFFIN LAWANZA	2024		H1 S	1,732.85	0.00	83.95	0.00	0.00	1,816.80	11/15/2024	
									3,633.60		
									GRAND TOTAL DUE		
16 256 03 039	0	R HIDDEN CREEK	CIR 3003								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HIGHTOWER PROPERTIES LLC	2017	1989-0165	F	143.73	83.09	7.19	0.00	0.00	234.01	10/02/2017	DO
HIGHTOWER PROPERTIES LLC	2017	1989-0165	S	143.73	83.09	7.19	30.50	20.00	284.51	11/15/2017	DO
HIGHTOWER PROPERTIES LLC	2018	2127-0341	F	143.41	72.15	7.17	0.00	0.00	222.73	10/01/2018	
HIGHTOWER PROPERTIES LLC	2018	2127-0341	S	143.41	72.15	7.17	30.50	20.00	273.23	11/15/2018	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	F	143.07	59.82	7.15	0.00	0.00	210.04	09/30/2019	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	S	143.07	59.82	7.15	30.50	322.98	563.52	11/15/2019	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	F	143.09	48.74	7.15	0.00	0.00	198.98	09/30/2020	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	S	143.09	48.74	7.15	28.00	113.98	340.96	11/16/2020	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	F	143.08	39.79	7.15	0.00	0.00	190.02	09/30/2021	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	S	143.08	39.79	7.15	28.00	20.00	238.02	11/15/2021	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	F	143.08	30.85	7.15	0.00	0.00	181.08	09/30/2022	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	S	143.08	30.85	7.15	28.00	20.00	229.08	11/15/2022	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	F	142.75	16.29	7.14	0.00	0.00	166.18	10/02/2023	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	S	142.75	16.29	7.14	28.00	20.00	214.18	11/15/2023	
HIGHTOWER PROPERTIES LLC	2024		F	142.43	0.00	7.12	0.00	0.00	149.55	09/30/2024	
HIGHTOWER PROPERTIES LLC	2024		S	142.43	0.00	7.12	0.00	0.00	149.55	11/15/2024	
									3,845.64		
									GRAND TOTAL DUE		
16 257 01 005	8747	PLEASANT HILL RD	300								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
INTEGRATED SERVICE SOLUT	2024		F	37.57	0.00	1.88	0.00	0.00	39.45	09/30/2024	
INTEGRATED SERVICE SOLUT	2024		S	37.57	0.00	1.88	0.00	0.00	39.45	11/15/2024	
									78.90		
									GRAND TOTAL DUE		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 257 01 006	0	PLEASANT HILL RD 30039									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1989-0167	F	37.92	21.92	1.90	0.00	0.00	61.74	10/02/2017
UNKNOWN OWNER	2017		1989-0167	S	37.92	21.92	1.90	20.50	20.00	102.24	11/15/2017
UNKNOWN OWNER	2018		2127-0343	F	37.83	19.03	1.89	0.00	0.00	58.75	10/01/2018
UNKNOWN OWNER	2018		2127-0343	S	37.83	19.03	1.89	20.50	20.00	99.25	11/15/2018
UNKNOWN OWNER	2019		2259-0506	F	37.74	15.78	1.89	0.00	0.00	55.41	09/30/2019
UNKNOWN OWNER	2019		2259-0506	S	37.74	15.78	1.89	20.50	20.00	95.91	11/15/2019
UNKNOWN OWNER	2020		2353-0476	F	37.74	12.86	1.89	0.00	0.00	52.49	09/30/2020
UNKNOWN OWNER	2020		2353-0476	S	37.74	12.86	1.89	18.00	20.00	90.49	11/16/2020
UNKNOWN OWNER	2021		2453-0445	F	37.75	10.50	1.89	0.00	0.00	50.14	09/30/2021
UNKNOWN OWNER	2021		2453-0445	S	37.75	10.50	1.89	18.00	531.84	599.98	11/15/2021
UNKNOWN OWNER	2022			F	37.75	8.14	1.89	0.00	0.00	47.78	09/30/2022
UNKNOWN OWNER	2022			S	37.75	8.14	1.89	0.00	0.00	47.78	11/15/2022
UNKNOWN OWNER	2023		2708-0371	F	37.66	4.30	1.88	0.00	0.00	43.84	10/02/2023
UNKNOWN OWNER	2023		2708-0371	S	37.66	4.30	1.88	18.00	20.00	81.84	11/15/2023
UNKNOWN OWNER	2024			F	37.57	0.00	1.88	0.00	0.00	39.45	09/30/2024
UNKNOWN OWNER	2024			S	37.57	0.00	1.88	0.00	0.00	39.45	11/15/2024
GRAND TOTAL DUE									1,566.54		
16 257 01 009	8961	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROADNAX LILLIE M CHANDI	2021		2453-0446	F	26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021
BROADNAX LILLIE M CHANDI	2021		2453-0446	S	26.34	7.33	1.32	18.00	20.00	72.99	11/15/2021
BROADNAX LILLIE M CHANDI	2022		2582-0358	F	26.34	5.68	1.32	0.00	0.00	33.34	09/30/2022
BROADNAX LILLIE M CHANDI	2022		2582-0358	S	26.34	5.68	1.32	18.00	75.00	126.34	11/15/2022
BROADNAX LILLIE M CHANDI	2023		2708-0372	F	26.27	3.00	1.31	0.00	0.00	30.58	10/02/2023
BROADNAX LILLIE M CHANDI	2023		2708-0372	S	26.27	3.00	1.31	18.00	20.00	68.58	11/15/2023
BROADNAX LILLIE M CHANDI	2024			F	26.22	0.00	1.31	0.00	0.00	27.53	09/30/2024
BROADNAX LILLIE M CHANDI	2024			S	26.22	0.00	1.31	0.00	0.00	27.53	11/15/2024
GRAND TOTAL DUE									421.88		
16 257 02 002	1556	NORRIS LAKE DR 30039									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICE H GRANT	2024			S	172.62	0.00	8.38	0.00	0.00	181.00	11/15/2024
GRAND TOTAL DUE									181.00		
16 257 02 004	1604	NORRIS LAKE DR 30039									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICE H GRANT	2024			H4F F	412.17	0.00	17.91	0.00	0.00	430.08	09/30/2024
RICE H GRANT	2024			H4F S	412.17	0.00	17.91	0.00	0.00	430.08	11/15/2024
GRAND TOTAL DUE									860.16		
16 257 02 007	8874	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GHEBRE NAUD ZEREZGHI	2024			S	321.56	0.00	16.08	0.00	0.00	337.64	11/15/2024
GRAND TOTAL DUE									337.64		
16 257 03 002	8958	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROADNAX GARY M EST PERS	2022			F	299.33	64.53	14.97	0.00	0.00	378.83	09/30/2022
BROADNAX GARY M EST PERS	2022			S	299.33	64.53	14.97	0.00	0.00	378.83	11/15/2022
BROADNAX GARY M EST PERS	2023		2708-0374	F	472.94	53.98	23.65	0.00	0.00	550.57	10/02/2023
BROADNAX GARY M EST PERS	2023		2708-0374	S	472.94	53.98	23.65	28.00	380.49	959.06	11/15/2023
BROADNAX GARY M EST PERS	2024			F	494.57	0.00	24.73	0.00	0.00	519.30	09/30/2024
BROADNAX GARY M EST PERS	2024			S	494.57	0.00	24.73	0.00	0.00	519.30	11/15/2024
GRAND TOTAL DUE									3,305.89		
16 257 03 004	8920	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROADNAX GARY M EST PERS	2024			H1F F	1,440.43	0.00	69.33	0.00	0.00	1,509.76	09/30/2024
BROADNAX GARY M EST PERS	2024			H1F S	1,440.43	0.00	69.33	0.00	0.00	1,509.76	11/15/2024
GRAND TOTAL DUE									3,019.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 257 03 018	8920 R	PLEASANT HILL RD R									
BROADNAX GARY M EST PERS	2023		2708-0375 F	126.99	14.49	6.35	0.00	0.00	147.83	10/02/2023	
BROADNAX GARY M EST PERS	2023		2708-0375 S	126.99	14.49	6.35	28.00	113.98	289.81	11/15/2023	
BROADNAX GARY M EST PERS	2024		F	126.71	0.00	6.34	0.00	0.00	133.05	09/30/2024	
BROADNAX GARY M EST PERS	2024		S	126.71	0.00	6.34	0.00	0.00	133.05	11/15/2024	
GRAND TOTAL DUE									703.74		
16 283 01 001	1089 R	PLEASANT HILL RD N									
FREDERIQUE EGAMILLE	2023		2685-0294 F	2,849.23	325.18	142.47	0.00	0.00	3,316.88	10/02/2023	11
FREDERIQUE EGAMILLE	2023		2685-0294 S	2,849.23	325.18	142.47	28.00	113.98	3,458.86	11/15/2023	11
FREDERIQUE EGAMILLE	2024		F	2,226.66	0.00	111.34	0.00	0.00	2,338.00	09/30/2024	
FREDERIQUE EGAMILLE	2024		S	2,226.66	0.00	111.34	0.00	0.00	2,338.00	11/15/2024	
GRAND TOTAL DUE									11,451.74		
16 283 01 002	1101	PLEASANT HILL RD 300									
FREDERIQUE EGAMILLE	2023		2685-0295 F	2,956.70	337.45	147.84	0.00	0.00	3,441.99	10/02/2023	11
FREDERIQUE EGAMILLE	2023		2685-0295 S	2,956.70	337.45	147.84	28.00	113.98	3,583.97	11/15/2023	11
FREDERIQUE EGAMILLE	2024		F	2,949.95	0.00	147.50	0.00	0.00	3,097.45	09/30/2024	
FREDERIQUE EGAMILLE	2024		S	2,949.95	0.00	147.50	0.00	0.00	3,097.45	11/15/2024	
GRAND TOTAL DUE									13,220.86		
1631432	4162	LAWRENCEVILLE HWY 30									
T AND L COMMUNITY CLEAN	2024		F	91.52	0.00	4.58	0.00	0.00	96.10	09/30/2024	
T AND L COMMUNITY CLEAN	2024		S	91.52	0.00	4.58	0.00	0.00	96.10	11/15/2024	
GRAND TOTAL DUE									192.20		
1631602	4189	GLENWOOD RD 30032 47									
A ACTION SAFE AND LOCK I	2017		1989-0172 F	67.02	38.74	3.35	0.00	0.00	109.11	10/02/2017	
A ACTION SAFE AND LOCK I	2017		1989-0172 S	67.02	38.74	3.35	30.50	20.00	159.61	11/15/2017	
A ACTION SAFE AND LOCK I	2018		2127-0349 F	66.45	33.43	3.32	0.00	0.00	103.20	10/01/2018	
A ACTION SAFE AND LOCK I	2018		2127-0349 S	66.45	33.43	3.32	30.50	20.00	153.70	11/15/2018	
GRAND TOTAL DUE									525.62		
1632765	4842	COVINGTON HWY 30035									
AAMCO TRANSMISSIONS	2024		F	172.12	0.00	8.61	0.00	0.00	180.73	09/30/2024	
AAMCO TRANSMISSIONS	2024		S	172.12	0.00	8.61	0.00	0.00	180.73	11/15/2024	
GRAND TOTAL DUE									361.46		
1632960	2680	ABCO CT 30058 4866									
C P RICHARDS CONSTRUCTIC	2024		F	437.07	0.00	21.85	0.00	0.00	458.92	09/30/2024	
C P RICHARDS CONSTRUCTIC	2024		S	437.07	0.00	21.85	0.00	0.00	458.92	11/15/2024	
GRAND TOTAL DUE									917.84		
1634849	1878	FORGE ST 30084									
ADVANCED IMPORTS LLC	2024		F	69.80	0.00	3.49	0.00	0.00	73.29	09/30/2024	
ADVANCED IMPORTS LLC	2024		S	69.80	0.00	3.49	0.00	0.00	73.29	11/15/2024	
GRAND TOTAL DUE									146.58		
1635683	2090 N	DECATUR RD 30033 5									
CAMERA DOCTOR	2018		2127-0353 F	183.11	92.12	9.16	0.00	0.00	284.39	10/01/2018	
CAMERA DOCTOR	2018		2127-0353 S	183.11	92.12	9.16	30.50	20.00	334.89	11/15/2018	
CAMERA DOCTOR	2019		2259-0516 F	182.67	76.38	9.13	0.00	0.00	268.18	09/30/2019	
CAMERA DOCTOR	2019		2259-0516 S	182.67	76.38	9.13	30.50	20.00	318.68	11/15/2019	
CAMERA DOCTOR	2020		2353-0481 F	182.67	62.22	9.13	0.00	0.00	254.02	09/30/2020	
CAMERA DOCTOR	2020		2353-0481 S	182.67	62.22	9.13	28.00	130.00	412.02	11/16/2020	
CAMERA DOCTOR	2021		2453-0456 F	182.67	50.80	9.13	0.00	0.00	242.60	09/30/2021	
CAMERA DOCTOR	2021		2453-0456 S	182.67	50.80	9.13	28.00	20.00	290.60	11/15/2021	
CAMERA DOCTOR	2022		2582-0364 F	182.67	39.38	9.13	0.00	0.00	231.18	09/30/2022	
CAMERA DOCTOR	2022		2582-0364 S	182.67	39.38	9.13	28.00	20.00	279.18	11/15/2022	
CAMERA DOCTOR	2023		2708-0378 F	182.26	20.80	9.11	0.00	0.00	212.17	10/02/2023	
CAMERA DOCTOR	2023		2708-0378 S	182.26	20.80	9.11	28.00	20.00	260.17	11/15/2023	
CAMERA DOCTOR	2024		F	181.84	0.00	9.09	0.00	0.00	190.93	09/30/2024	
CAMERA DOCTOR	2024		S	181.84	0.00	9.09	0.00	0.00	190.93	11/15/2024	
GRAND TOTAL DUE									3,769.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1636167	2345	MAIN ST 30084									
										TAX DISTRICT: 90	TUCKER
WALTER C ALFORD LAW OFFI	2023		2708-0379	F	80.41	9.18	4.02	0.00	0.00	93.61	10/02/2023
WALTER C ALFORD LAW OFFI	2023		2708-0379	S	80.41	9.18	4.02	28.00	20.00	141.61	11/15/2023
WALTER C ALFORD LAW OFFI	2024			F	80.08	0.00	4.00	0.00	0.00	84.08	09/30/2024
WALTER C ALFORD LAW OFFI	2024			S	80.08	0.00	4.00	0.00	0.00	84.08	11/15/2024
									GRAND TOTAL DUE	403.38	
1637678	4974	MEMORIAL DR 30083 41									
										TAX DISTRICT: 04	UNINCORPORATED
SIDDHIVINAYAK HOTEL, LLC	2024			F	434.67	0.00	21.73	0.00	0.00	456.40	09/30/2024
SIDDHIVINAYAK HOTEL, LLC	2024			S	434.67	0.00	21.73	0.00	0.00	456.40	11/15/2024
									GRAND TOTAL DUE	912.80	
1637708	1386	PONCE DE LEON AVE NE									
										TAX DISTRICT: 61	ATLANTA
ALPHA DELTA PI SORORITY	2024			A	849.06	16.27	0.00	0.00	0.00	865.33	11/15/2024
ALPHA DELTA PI SORORITY	2024			F	129.48	0.00	6.47	0.00	0.00	135.95	09/30/2024
ALPHA DELTA PI SORORITY	2024			S	129.48	0.00	6.47	0.00	0.00	135.95	11/15/2024
									GRAND TOTAL DUE	1,137.23	
1638283	3905	LAVISTA RD 30084 510									
										TAX DISTRICT: 90	TUCKER
TRITON PROPERTIES INC.	2024			F	235.69	0.00	11.78	0.00	0.00	247.47	09/30/2024
TRITON PROPERTIES INC.	2024			S	235.69	0.00	11.78	0.00	0.00	247.47	11/15/2024
									GRAND TOTAL DUE	494.94	
1638941	2746	EVANS MILL RD 30058									
										TAX DISTRICT: 80	STONECREST
AMERICAN HARDWARE CENTEF	2024			S	36.85	0.00	1.84	0.00	0.00	38.69	11/15/2024
									GRAND TOTAL DUE	38.69	
1639344	3497	MEMORIAL DR 30032 27									
										TAX DISTRICT: 04	UNINCORPORATED
AMERICAN SANDWICH SHOP	2017		2088-0264	F	1,005.16	568.53	50.26	0.00	0.00	1,623.95	03/17/2018
AMERICAN SANDWICH SHOP	2017		2088-0264	S	1,005.16	568.53	50.26	30.50	20.00	1,674.45	03/17/2018
AMERICAN SANDWICH SHOP	2018		2127-0355	F	905.69	455.66	45.28	0.00	0.00	1,406.63	10/01/2018
AMERICAN SANDWICH SHOP	2018		2127-0355	S	905.69	455.66	45.28	30.50	20.00	1,457.13	11/15/2018
AMERICAN SANDWICH SHOP	2019		2259-0517	F	780.34	326.30	39.02	0.00	0.00	1,145.66	09/30/2019
AMERICAN SANDWICH SHOP	2019		2259-0517	S	780.34	326.30	39.02	30.50	20.00	1,196.16	11/15/2019
AMERICAN SANDWICH SHOP	2020		2353-0482	F	643.19	209.04	32.16	0.00	0.00	884.39	04/24/2021
AMERICAN SANDWICH SHOP	2020		2353-0482	S	643.19	209.04	32.16	28.00	130.00	1,042.39	04/24/2021
AMERICAN SANDWICH SHOP	2021		2453-0457	F	506.73	140.93	25.34	0.00	0.00	673.00	09/30/2021
AMERICAN SANDWICH SHOP	2021		2453-0457	S	506.73	140.93	25.34	28.00	20.00	721.00	11/15/2021
AMERICAN SANDWICH SHOP	2022		2582-0365	F	421.56	90.88	21.08	0.00	0.00	533.52	09/30/2022
AMERICAN SANDWICH SHOP	2022		2582-0365	S	421.56	90.88	21.08	28.00	20.00	581.52	11/15/2022
									GRAND TOTAL DUE	12,939.80	
1639719	3565	MCCALL PL 30340 2801									
										TAX DISTRICT: 44A	DORAVILLE ANX
AMERICAN WATER BROOM COM	2017		1989-0178	F	81.51	47.12	4.08	0.00	0.00	132.71	10/02/2017
AMERICAN WATER BROOM COM	2017		1989-0178	S	81.51	47.12	4.08	30.50	20.00	183.21	11/15/2017
AMERICAN WATER BROOM COM	2018		2127-0356	F	83.97	42.25	4.20	0.00	0.00	130.42	10/01/2018
AMERICAN WATER BROOM COM	2018		2127-0356	S	83.97	42.25	4.20	30.50	20.00	180.92	11/15/2018
AMERICAN WATER BROOM COM	2019		2259-0518	F	83.41	34.88	4.17	0.00	0.00	122.46	09/30/2019
AMERICAN WATER BROOM COM	2019		2259-0518	S	83.41	34.88	4.17	30.50	20.00	172.96	11/15/2019
AMERICAN WATER BROOM COM	2020		2353-0483	F	83.13	28.32	4.16	0.00	0.00	115.61	09/30/2020
AMERICAN WATER BROOM COM	2020		2353-0483	S	83.13	28.32	4.16	28.00	130.00	273.61	11/16/2020
AMERICAN WATER BROOM COM	2021		2453-0458	F	81.79	22.75	4.09	0.00	0.00	108.63	09/30/2021
AMERICAN WATER BROOM COM	2021		2453-0458	S	81.79	22.75	4.09	28.00	20.00	156.63	11/15/2021
AMERICAN WATER BROOM COM	2022		2582-0366	F	81.57	17.59	4.08	0.00	0.00	103.24	09/30/2022
AMERICAN WATER BROOM COM	2022		2582-0366	S	81.57	17.59	4.08	28.00	20.00	151.24	11/15/2022
AMERICAN WATER BROOM COM	2023		2708-0380	F	80.12	9.14	4.01	0.00	0.00	93.27	10/02/2023
AMERICAN WATER BROOM COM	2023		2708-0380	S	80.12	9.14	4.01	28.00	20.00	141.27	11/15/2023
AMERICAN WATER BROOM COM	2024			F	80.71	0.00	4.04	0.00	0.00	84.75	09/30/2024
AMERICAN WATER BROOM COM	2024			S	80.71	0.00	4.04	0.00	0.00	84.75	11/15/2024
									GRAND TOTAL DUE	2,235.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1640776	5425	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ANGLERS CORNER	2024		F	1,107.36	0.00	55.37	0.00	0.00	1,162.73	09/30/2024	
ANGLERS CORNER	2024		S	1,107.36	0.00	55.37	0.00	0.00	1,162.73	11/15/2024	
						GRAND TOTAL DUE			2,325.46		
1641349	4705	MEMORIAL DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEIGHBORHOOD RESTAURANT	2024		S	1,413.41	0.00	0.00	0.00	6.39	1,419.80	02/17/2025	
						GRAND TOTAL DUE			1,419.80		
1641608	5410	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ARBY'S RESTAURANT GROUP, 2024			F	148.18	0.00	0.00	0.00	0.00	148.18	02/17/2025	
ARBY'S RESTAURANT GROUP, 2024			S	148.18	0.00	0.00	0.00	0.00	148.18	02/17/2025	
						GRAND TOTAL DUE			296.36		
1641667	2382	N DRUID HILLS RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARBY'S RESTAURANT GROUP, 2024			F	120.06	0.00	0.00	0.00	0.00	120.06	01/15/2025	
ARBY'S RESTAURANT GROUP, 2024			S	120.06	0.00	0.00	0.00	0.00	120.06	01/15/2025	
						GRAND TOTAL DUE			240.12		
1643040	2799	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASSOCIATE TAX CONSULTANT 2021	2453-0459		F	307.00	85.38	15.35	0.00	0.00	407.73	09/30/2021	
ASSOCIATE TAX CONSULTANT 2021	2453-0459		S	307.00	85.38	15.35	28.00	20.00	455.73	11/15/2021	
ASSOCIATE TAX CONSULTANT 2022	2582-0368		F	281.79	60.75	14.09	0.00	0.00	356.63	09/30/2022	
ASSOCIATE TAX CONSULTANT 2022	2582-0368		S	281.79	60.75	14.09	28.00	20.00	404.63	11/15/2022	
						GRAND TOTAL DUE			1,624.72		
1643562	1341	CLAIRMONT RD # A 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANDYS PIZZA INC	2024		F	444.06	0.00	22.20	0.00	0.00	466.26	09/30/2024	
SANDYS PIZZA INC	2024		S	444.06	0.00	22.20	0.00	0.00	466.26	11/15/2024	
						GRAND TOTAL DUE			932.52		
1643902	1841	MONTREAL RD # 110 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ATLANTA BACK CLINIC INC	2023	2708-0385	F	69.74	7.96	3.49	0.00	0.00	81.19	10/02/2023	
ATLANTA BACK CLINIC INC	2023	2708-0385	S	69.74	7.96	3.49	28.00	20.00	129.19	11/15/2023	
ATLANTA BACK CLINIC INC	2024		F	79.24	0.00	3.96	0.00	0.00	83.20	09/30/2024	
ATLANTA BACK CLINIC INC	2024		S	79.24	0.00	3.96	0.00	0.00	83.20	11/15/2024	
						GRAND TOTAL DUE			376.78		
1644038	304	FIFTH AVE 30030 4812									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
CPLACE DECATUR, LLC	2024		F	100.90	0.00	5.05	0.00	0.00	105.95	09/30/2024	
CPLACE DECATUR, LLC	2024		S	100.90	0.00	5.05	0.00	0.00	105.95	11/15/2024	
						GRAND TOTAL DUE			211.90		
1644518	3111	E PONCE DE LEON AVE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOYOTA FORKLIFTS OF ATLANTA 2022	2582-0372		F	2,693.49	580.69	134.67	0.00	0.00	3,408.85	09/30/2022	
TOYOTA FORKLIFTS OF ATLANTA 2022	2582-0372		S	2,693.49	580.69	134.67	28.00	20.00	3,456.85	11/15/2022	
TOYOTA FORKLIFTS OF ATLANTA 2023	2708-0386		F	2,472.36	282.17	123.62	0.00	0.00	2,878.15	10/02/2023	
TOYOTA FORKLIFTS OF ATLANTA 2023	2708-0386		S	2,472.36	282.17	123.62	28.00	20.00	2,926.15	11/15/2023	
TOYOTA FORKLIFTS OF ATLANTA 2024			F	2,279.02	0.00	113.95	0.00	0.00	2,392.97	09/30/2024	
TOYOTA FORKLIFTS OF ATLANTA 2024			S	2,279.02	0.00	113.95	0.00	0.00	2,392.97	11/15/2024	
						GRAND TOTAL DUE			17,455.94		
1644739	2109	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP F	2,183.20	607.17	109.16	0.00	0.00	2,899.53	09/30/2021	7
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP S	2,183.20	607.17	109.16	28.00	20.00	2,947.53	11/15/2021	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	F	4,424.62	953.90	221.23	0.00	0.00	5,599.75	09/30/2022	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	S	4,424.62	953.90	221.23	28.00	20.00	5,647.75	11/15/2022	7
						GRAND TOTAL DUE			17,094.56		
1644861	5509	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	F	268.16	134.91	13.41	0.00	0.00	416.48	10/01/2018	
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	S	268.16	134.91	13.41	30.50	20.00	466.98	11/15/2018	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	F	262.03	109.57	13.10	0.00	0.00	384.70	09/30/2019	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	S	262.03	109.57	13.10	30.50	20.00	435.20	11/15/2019	
						GRAND TOTAL DUE			1,703.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1645638	2458	JETT FERRY RD STE 24									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ATLANTIS NATIONAL FOODS	2017		1989-0180	F	391.48	226.32	19.57	0.00	0.00	637.37	10/02/2017
ATLANTIS NATIONAL FOODS	2017		1989-0180	S	391.48	226.32	19.57	30.50	20.00	687.87	11/15/2017
ATLANTIS NATIONAL FOODS	2018		2127-0359	F	390.86	196.65	19.54	0.00	0.00	607.05	10/01/2018
ATLANTIS NATIONAL FOODS	2018		2127-0359	S	390.86	196.65	19.54	30.50	20.00	657.55	11/15/2018
ATLANTIS NATURAL FOODS I	2019		2259-0523	F	385.56	161.22	19.28	0.00	0.00	566.06	09/30/2019
ATLANTIS NATURAL FOODS I	2019		2259-0523	S	385.56	161.22	19.28	30.50	20.00	616.56	11/15/2019
ATLANTIS NATURAL FOODS I	2020		2353-0489	F	381.81	124.09	19.09	0.00	0.00	524.99	04/24/2021
ATLANTIS NATURAL FOODS I	2020		2353-0489	S	381.81	124.09	19.09	28.00	130.00	682.99	04/24/2021
ATLANTIS NATURAL FOODS I	2021		2453-0463	F	373.92	103.99	18.70	0.00	0.00	496.61	09/30/2021
ATLANTIS NATURAL FOODS I	2021		2453-0463	S	373.92	103.99	18.70	28.00	20.00	544.61	11/15/2021
ATLANTIS NATURAL FOODS I	2022		2582-0374	F	378.25	81.55	18.91	0.00	0.00	478.71	09/30/2022
ATLANTIS NATURAL FOODS I	2022		2582-0374	S	378.25	81.55	18.91	28.00	20.00	526.71	11/15/2022
						GRAND TOTAL DUE				7,027.08	
1646057	627	E COLLEGE AVE # H 300									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
AUSTIN BROWN, INC.	2019		2259-0525	S	36.70	15.35	1.84	9.54	6.26	69.69	11/15/2019
AUSTIN BROWN, INC.	2021		2453-0464	F	107.84	29.99	5.39	0.00	0.00	143.22	09/30/2021
AUSTIN BROWN, INC.	2021		2453-0464	S	107.84	29.99	5.39	28.00	20.00	191.22	11/15/2021
AUSTIN BROWN, INC.	2022		2582-0375	F	107.76	23.23	5.39	0.00	0.00	136.38	09/30/2022
AUSTIN BROWN, INC.	2022		2582-0375	S	107.76	23.23	5.39	28.00	20.00	184.38	11/15/2022
						GRAND TOTAL DUE				724.89	
1646138	585	FAYETTEVILLE RD SE 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EAGLE GROCERY AND PACKAG	2017		1989-0183	F	754.72	436.31	37.74	0.00	0.00	1,228.77	10/02/2017
EAGLE GROCERY AND PACKAG	2017		1989-0183	S	754.72	436.31	37.74	30.50	20.00	1,279.27	11/15/2017
EAGLE GROCERY AND PACKAG	2018		2127-0360	F	753.02	378.85	37.65	0.00	0.00	1,169.52	10/01/2018
EAGLE GROCERY AND PACKAG	2018		2127-0360	S	753.02	378.85	37.65	30.50	20.00	1,220.02	11/15/2018
EAGLE GROCERY AND PACKAG	2019		2259-0526	F	751.31	314.16	37.57	0.00	0.00	1,103.04	09/30/2019
EAGLE GROCERY AND PACKAG	2019		2259-0526	S	751.31	314.16	37.57	30.50	20.00	1,153.54	11/15/2019
EAGLE GROCERY AND PACKAG	2020		2353-0491	F	751.31	255.92	37.57	0.00	0.00	1,044.80	09/30/2020
EAGLE GROCERY AND PACKAG	2020		2353-0491	S	751.31	255.92	37.57	28.00	130.00	1,202.80	11/16/2020
EAGLE GROCERY AND PACKAG	2021		2453-0465	F	751.31	208.95	37.57	0.00	0.00	997.83	09/30/2021
EAGLE GROCERY AND PACKAG	2021		2453-0465	S	751.31	208.95	37.57	28.00	20.00	1,045.83	11/15/2021
EAGLE GROCERY AND PACKAG	2022		2582-0376	F	751.32	161.98	37.57	0.00	0.00	950.87	09/30/2022
EAGLE GROCERY AND PACKAG	2022		2582-0376	S	751.32	161.98	37.57	28.00	20.00	998.87	11/15/2022
EAGLE GROCERY AND PACKAG	2023		2708-0387	F	749.60	85.55	37.48	0.00	0.00	872.63	10/02/2023
EAGLE GROCERY AND PACKAG	2023		2708-0387	S	749.60	85.55	37.48	28.00	20.00	920.63	11/15/2023
						GRAND TOTAL DUE				15,188.42	
1646197	2911	PANOLA RD 30038 2313									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PANOLA RD AUTO CARE	2023		2708-0127	S	226.90	25.90	11.35	28.00	20.00	312.15	11/15/2023
PANOLA RD AUTO CARE	2024			F	227.83	0.00	11.39	0.00	0.00	239.22	09/30/2024
PANOLA RD AUTO CARE	2024			S	227.83	0.00	11.39	0.00	0.00	239.22	11/15/2024
						GRAND TOTAL DUE				790.59	
1649293	3202	NORTHLAKE PKWY NE 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAMBI CORP	2024			F	1,449.42	0.00	72.47	0.00	0.00	1,521.89	09/30/2024
BAMBI CORP	2024			S	1,449.42	0.00	72.47	0.00	0.00	1,521.89	11/15/2024
						GRAND TOTAL DUE				3,043.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1650381	931 MAIN ST 30083 3009			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
BARON-ROLEN JEWELERS	2018		2127-0362	F	141.61	71.25	7.08	0.00	0.00	219.94	10/01/2018
BARON-ROLEN JEWELERS	2018		2127-0362	S	141.61	71.25	7.08	30.50	20.00	270.44	11/15/2018
BARON-ROLEN JEWELERS	2019		2259-0527	F	137.86	57.65	6.89	0.00	0.00	202.40	09/30/2019
BARON-ROLEN JEWELERS	2019		2259-0527	S	137.86	57.65	6.89	30.50	20.00	252.90	11/15/2019
BARON-ROLEN JEWELERS	2020		2353-0495	F	135.80	46.26	6.79	0.00	0.00	188.85	09/30/2020
BARON-ROLEN JEWELERS	2020		2353-0495	S	135.80	46.26	6.79	28.00	130.00	346.85	11/16/2020
BARON-ROLEN JEWELERS	2021		2453-0467	F	128.90	35.85	6.45	0.00	0.00	171.20	09/30/2021
BARON-ROLEN JEWELERS	2021		2453-0467	S	128.90	35.85	6.45	28.00	20.00	219.20	11/15/2021
BARON-ROLEN JEWELERS	2022		2582-0378	F	126.10	27.19	6.31	0.00	0.00	159.60	09/30/2022
BARON-ROLEN JEWELERS	2022		2582-0378	S	126.10	27.19	6.31	28.00	20.00	207.60	11/15/2022
GRAND TOTAL DUE									2,238.98		
1652669	2260 NORTHLAKE PKWY STE 2			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BENBENISTY, VICTOR M DDS	2020		2353-0496	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020
GRAND TOTAL DUE									158.00		
1653436	4321 BUFORD HWY NE # C 30			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
BENZ STORE INC THE	2024			F	255.21	0.00	12.76	0.00	0.00	267.97	09/30/2024
BENZ STORE INC THE	2024			S	255.21	0.00	12.76	0.00	0.00	267.97	11/15/2024
GRAND TOTAL DUE									535.94		
1653851	3283 LA VENTURE DR 30341			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
BESAL SERVICES INC	2024			F	134.39	0.00	6.98	0.00	5.21	146.58	09/30/2024
BESAL SERVICES INC	2024			S	134.39	0.00	6.98	0.00	5.21	146.58	11/15/2024
GRAND TOTAL DUE									293.16		
1654343	2098 N DECATUR RD 30033 5			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BICYCLE SOUTH, INC.	2018		2127-0363	S	45.87	23.08	2.29	1.22	0.80	73.26	11/15/2018
BICYCLE SOUTH, INC.	2019		2259-0529	F	1,140.27	476.80	57.01	0.00	0.00	1,674.08	09/30/2019
BICYCLE SOUTH, INC.	2019		2259-0529	S	1,140.27	476.80	57.01	30.50	20.00	1,724.58	11/15/2019
BICYCLE SOUTH, INC.	2020		2353-0498	F	1,136.26	369.28	56.81	0.00	0.00	1,562.35	04/24/2021
BICYCLE SOUTH, INC.	2020		2353-0498	S	1,136.26	369.28	56.81	28.00	130.00	1,720.35	04/24/2021
BICYCLE SOUTH, INC.	2021		2453-0469	F	1,133.02	315.10	56.65	0.00	0.00	1,504.77	09/30/2021
BICYCLE SOUTH, INC.	2021		2453-0469	S	1,133.02	315.10	56.65	28.00	20.00	1,552.77	11/15/2021
GRAND TOTAL DUE									9,812.16		
1654505	1241 PANOLA RD # G 30088			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BIG H FOOD STORE	2024			F	789.70	0.00	39.49	0.00	0.00	829.19	09/30/2024
BIG H FOOD STORE	2024			S	789.70	0.00	39.49	0.00	0.00	829.19	11/15/2024
GRAND TOTAL DUE									1,658.38		
1656427	4006 LAVISTA RD 30084 520			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BLUE RIBBON GRILL THE	2024			F	353.44	0.00	17.67	0.00	0.00	371.11	09/30/2024
BLUE RIBBON GRILL THE	2024			S	353.44	0.00	17.67	0.00	0.00	371.11	11/15/2024
GRAND TOTAL DUE									742.22		
1656435	3538 HABERSHAM AT NORTHLA			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BLUE RIDGE NURSING HOMES	2020		2353-0499	F	299.03	101.86	14.95	0.00	0.00	415.84	09/30/2020
BLUE RIDGE NURSING HOMES	2020		2353-0499	S	299.03	101.86	14.95	28.00	130.00	573.84	11/16/2020
BLUE RIDGE NURSING HOMES	2021		2453-0470	F	302.78	84.21	15.14	0.00	0.00	402.13	09/30/2021
BLUE RIDGE NURSING HOMES	2021		2453-0470	S	302.78	84.21	15.14	28.00	20.00	450.13	11/15/2021
BLUE RIDGE NURSING HOMES	2022		2582-0380	F	298.27	64.30	14.91	0.00	0.00	377.48	09/30/2022
BLUE RIDGE NURSING HOMES	2022		2582-0380	S	298.27	64.30	14.91	28.00	20.00	425.48	11/15/2022
GRAND TOTAL DUE									2,644.90		
1657105	2987 CLAIRMONT RD STE 550			TAX DISTRICT:		20A	BROOKHAVEN ANX			DUE DATE:	CODE:
BOOKER PROMOTIONS, INC.	2024			F	263.72	0.00	13.19	0.00	0.00	276.91	09/30/2024
BOOKER PROMOTIONS, INC.	2024			S	263.72	0.00	13.19	0.00	0.00	276.91	11/15/2024
GRAND TOTAL DUE									553.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1657521	2712	N	DECATUR RD 30033 5								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB MEDICAL	2021		2453-0471	F	156.16	43.43	7.81	0.00	0.00	207.40	09/30/2021
DEKALB MEDICAL	2021		2453-0471	S	156.16	43.43	7.81	28.00	20.00	255.40	11/15/2021
DEKALB MEDICAL	2022		2582-0381	F	147.64	31.83	7.38	0.00	0.00	186.85	09/30/2022
DEKALB MEDICAL	2022		2582-0381	S	147.64	31.83	7.38	28.00	20.00	234.85	11/15/2022
DEKALB MEDICAL	2023		2708-0129	F	146.94	16.77	7.35	0.00	0.00	171.06	10/02/2023
DEKALB MEDICAL	2023		2708-0129	S	146.94	16.77	7.35	28.00	20.00	219.06	11/15/2023
DEKALB MEDICAL	2024			F	146.45	0.00	7.32	0.00	0.00	153.77	09/30/2024
DEKALB MEDICAL	2024			S	146.45	0.00	7.32	0.00	0.00	153.77	11/15/2024
						GRAND TOTAL DUE				1,582.16	
1657598	1989	N	WILLIAMSBURG DR ST								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARY LYNN CREWS DMD PC	2022		2582-0382	F	705.91	152.19	35.30	0.00	0.00	893.40	09/30/2022
MARY LYNN CREWS DMD PC	2022		2582-0382	S	705.91	152.19	35.30	28.00	20.00	941.40	11/15/2022
MARY LYNN CREWS DMD PC	2023		2708-0130	F	661.97	75.55	33.10	0.00	0.00	770.62	10/02/2023
MARY LYNN CREWS DMD PC	2023		2708-0130	S	661.97	75.55	33.10	28.00	20.00	818.62	11/15/2023
MARY LYNN CREWS DMD PC	2024			F	613.87	0.00	30.69	0.00	0.00	644.56	09/30/2024
MARY LYNN CREWS DMD PC	2024			S	613.87	0.00	30.69	0.00	0.00	644.56	11/15/2024
						GRAND TOTAL DUE				4,713.16	
1659329	2181	BRIARCLIFF RD NE	STF								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHOES 2181 LLC	2024			F	70.12	0.00	3.51	0.00	0.00	73.63	09/30/2024
SHOES 2181 LLC	2024			S	70.12	0.00	3.51	0.00	0.00	73.63	11/15/2024
						GRAND TOTAL DUE				147.26	
1660998	6908	CHAPMAN RD 30058	524								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROWN TRUCKING CO	2024			S	5,801.24	0.00	290.06	0.00	0.00	6,091.30	11/15/2024
						GRAND TOTAL DUE				6,091.30	
1661196	3640	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GEORGETOWN CHEVRON	2020		2353-0502	F	147.06	50.09	7.35	0.00	0.00	204.50	09/30/2020
GEORGETOWN CHEVRON	2020		2353-0502	S	147.06	50.09	7.35	28.00	130.00	362.50	11/16/2020
GEORGETOWN CHEVRON	2021		2453-0473	F	134.98	37.54	6.75	0.00	0.00	179.27	09/30/2021
GEORGETOWN CHEVRON	2021		2453-0473	S	134.98	37.54	6.75	28.00	20.00	227.27	11/15/2021
GEORGETOWN CHEVRON	2022		2582-0384	F	127.43	27.47	6.37	0.00	0.00	161.27	09/30/2022
GEORGETOWN CHEVRON	2022		2582-0384	S	127.43	27.47	6.37	28.00	20.00	209.27	11/15/2022
GEORGETOWN CHEVRON	2023		2708-0133	F	122.35	13.96	6.12	0.00	0.00	142.43	10/02/2023
GEORGETOWN CHEVRON	2023		2708-0133	S	122.35	13.96	6.12	28.00	20.00	190.43	11/15/2023
GEORGETOWN CHEVRON	2024			F	122.09	0.00	6.10	0.00	0.00	128.19	09/30/2024
GEORGETOWN CHEVRON	2024			S	122.09	0.00	6.10	0.00	0.00	128.19	11/15/2024
						GRAND TOTAL DUE				1,933.32	
1661862	5591	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COLDWELL BANKERS RESIDEN	2024			F	639.19	0.00	31.96	0.00	0.00	671.15	09/30/2024
COLDWELL BANKERS RESIDEN	2024			S	639.19	0.00	31.96	0.00	0.00	671.15	11/15/2024
						GRAND TOTAL DUE				1,342.30	
1662737	2304	N DRUID HILLS RD NE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024			F	1,044.96	0.00	52.25	0.00	0.00	1,097.21	09/30/2024
PREMIER KINGS OF GEORGIA	2024			S	1,044.96	0.00	52.25	0.00	0.00	1,097.21	11/15/2024
						GRAND TOTAL DUE				2,194.42	
1662796	4094	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024			F	1,001.12	0.00	50.06	0.00	0.00	1,051.18	09/30/2024
PREMIER KINGS OF GEORGIA	2024			S	1,001.12	0.00	50.06	0.00	0.00	1,051.18	11/15/2024
						GRAND TOTAL DUE				2,102.36	
1664136	191	NORTHERN AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C AND F BONDING COMPANY,	2017		1989-0187	F	108.37	62.65	5.42	0.00	0.00	176.44	10/02/2017
C AND F BONDING COMPANY,	2017		1989-0187	S	108.37	62.65	5.42	30.50	20.00	226.94	11/15/2017
C AND F BONDING COMPANY,	2018		2127-0367	F	103.48	52.06	5.17	0.00	0.00	160.71	10/01/2018
C AND F BONDING COMPANY,	2018		2127-0367	S	103.48	52.06	5.17	30.50	20.00	211.21	11/15/2018
						GRAND TOTAL DUE				775.30	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1664136	4296	MEMORIAL DR	STE C 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
C AND F BONDING COMPANY, 2019	2259-0532		F	100.33	41.95	5.02	0.00	0.00	147.30	09/30/2019	
C AND F BONDING COMPANY, 2019	2259-0532		S	100.33	41.95	5.02	30.50	20.00	197.80	11/15/2019	
C AND F BONDING COMPANY, 2020	2353-0504		F	96.97	31.52	4.85	0.00	0.00	133.34	04/24/2021	
C AND F BONDING COMPANY, 2020	2353-0504		S	96.97	31.52	4.85	28.00	130.00	291.34	04/24/2021	
C AND F BONDING COMPANY, 2021	2453-0475		F	92.94	25.85	4.65	0.00	0.00	123.44	09/30/2021	
C AND F BONDING COMPANY, 2021	2453-0475		S	92.94	25.85	4.65	28.00	20.00	171.44	11/15/2021	
C AND F BONDING COMPANY, 2022	2582-0387		F	87.65	18.90	4.38	0.00	0.00	110.93	09/30/2022	
C AND F BONDING COMPANY, 2022	2582-0387		S	87.65	18.90	4.38	28.00	20.00	158.93	11/15/2022	
C AND F BONDING COMPANY, 2023	2708-0135		F	82.98	9.47	4.15	0.00	0.00	96.60	10/02/2023	
C AND F BONDING COMPANY, 2023	2708-0135		S	82.98	9.47	4.15	28.00	20.00	144.60	11/15/2023	
C AND F BONDING COMPANY, 2024			F	79.08	0.00	3.95	0.00	0.00	83.03	09/30/2024	
C AND F BONDING COMPANY, 2024			S	79.08	0.00	3.95	0.00	0.00	83.03	11/15/2024	
GRAND TOTAL DUE									1,741.78		
1665213	5700	HILLDALE DR # 150									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SULTON PEDIATRIC GROUP I 2017	1989-0189		F	174.70	101.00	8.74	0.00	0.00	284.44	10/02/2017	
SULTON PEDIATRIC GROUP I 2017	1989-0189		S	174.70	101.00	8.74	30.50	20.00	334.94	11/15/2017	
SULTON PEDIATRIC GROUP I 2018	2127-0368		F	174.31	87.70	8.72	0.00	0.00	270.73	10/01/2018	
SULTON PEDIATRIC GROUP I 2018	2127-0368		S	174.31	87.70	8.72	30.50	20.00	321.23	11/15/2018	
SULTON PEDIATRIC GROUP I 2019	2259-0533		F	154.91	64.78	7.75	0.00	0.00	227.44	09/30/2019	
SULTON PEDIATRIC GROUP I 2019	2259-0533		S	154.91	64.78	7.75	30.50	20.00	277.94	11/15/2019	
SULTON PEDIATRIC GROUP I 2020	2353-0505		F	155.96	53.12	7.80	0.00	0.00	216.88	09/30/2020	
SULTON PEDIATRIC GROUP I 2020	2353-0505		S	155.96	53.12	7.80	28.00	130.00	374.88	11/16/2020	
SULTON PEDIATRIC GROUP I 2021	2453-0476		F	157.53	43.81	7.88	0.00	0.00	209.22	09/30/2021	
SULTON PEDIATRIC GROUP I 2021	2453-0476		S	157.53	43.81	7.88	28.00	20.00	257.22	11/15/2021	
SULTON PEDIATRIC GROUP I 2022	2582-0388		F	155.12	33.44	7.76	0.00	0.00	196.32	09/30/2022	
SULTON PEDIATRIC GROUP I 2022	2582-0388		S	155.12	33.44	7.76	28.00	20.00	244.32	11/15/2022	
SULTON PEDIATRIC GROUP I 2024			F	133.18	0.00	6.66	0.00	0.00	139.84	09/30/2024	
SULTON PEDIATRIC GROUP I 2024			S	133.18	0.00	6.66	0.00	0.00	139.84	11/15/2024	
GRAND TOTAL DUE									3,495.24		
1665493	2484	MOUNT VERNON RD	STE								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CAMELOT JEWELERS INC 2021	2453-0477		S	51.82	14.41	2.59	18.00	20.00	106.82	11/15/2021	
CAMELOT JEWELERS INC 2022	2582-0389		F	1,026.70	221.35	51.34	0.00	0.00	1,299.39	09/30/2022	
CAMELOT JEWELERS INC 2022	2582-0389		S	1,026.70	221.35	51.34	28.00	20.00	1,347.39	11/15/2022	
CAMELOT JEWELERS INC 2023	2708-0136		F	1,006.29	114.85	50.31	0.00	0.00	1,171.45	10/02/2023	
CAMELOT JEWELERS INC 2023	2708-0136		S	1,006.29	114.85	50.31	28.00	20.00	1,219.45	11/15/2023	
CAMELOT JEWELERS INC 2024			F	1,012.93	0.00	50.65	0.00	0.00	1,063.58	09/30/2024	
CAMELOT JEWELERS INC 2024			S	1,012.93	0.00	50.65	0.00	0.00	1,063.58	11/15/2024	
GRAND TOTAL DUE									7,271.66		
1665833	2427	CANDLER RD	30032 640								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CANDLER DENTAL ASSOCIATE 2017	1989-0190		F	182.46	105.48	9.12	0.00	0.00	297.06	10/02/2017	
CANDLER DENTAL ASSOCIATE 2017	1989-0190		S	182.46	105.48	9.12	30.50	20.00	347.56	11/15/2017	
CANDLER DENTAL ASSOCIATE 2018	2127-0369		F	165.14	83.08	8.26	0.00	0.00	256.48	10/01/2018	
CANDLER DENTAL ASSOCIATE 2018	2127-0369		S	165.14	83.08	8.26	30.50	20.00	306.98	11/15/2018	
CANDLER DENTAL ASSOCIATE 2019	2259-0534		F	144.49	60.42	7.22	0.00	0.00	212.13	09/30/2019	
CANDLER DENTAL ASSOCIATE 2019	2259-0534		S	144.49	60.42	7.22	30.50	20.00	262.63	11/15/2019	
CANDLER DENTAL ASSOCIATE 2020	2353-0506		F	124.20	40.37	6.21	0.00	0.00	170.78	04/24/2021	
CANDLER DENTAL ASSOCIATE 2020	2353-0506		S	124.20	40.37	6.21	28.00	130.00	328.78	04/24/2021	
CANDLER DENTAL ASSOCIATE 2021	2453-0478		F	110.71	30.79	5.54	0.00	0.00	147.04	09/30/2021	
CANDLER DENTAL ASSOCIATE 2021	2453-0478		S	110.71	30.79	5.54	28.00	20.00	195.04	11/15/2021	
GRAND TOTAL DUE									2,524.48		
1665884	1642	MCLENDON AVE NE	3030								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CANDLER PARK MARKET LLC 2024			A	4,326.42	85.69	0.00	0.00	0.00	4,412.11	11/15/2024	
GRAND TOTAL DUE									4,412.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1665949	1890	CANDLER RD 30032 415									
		TAX DISTRICT: 04 UNINCORPORATED									
CANDLER PAWN ENTERPRISES	2019	2259-0535	F	155.31	23.16	7.77	0.00	0.00	186.24	09/13/2023	
CANDLER PAWN ENTERPRISES	2019	2259-0535	S	309.52	46.16	15.48	30.50	20.00	421.66	09/13/2023	
CANDLER PAWN ENTERPRISES	2020	2353-0507	F	311.71	83.44	15.59	0.00	0.00	410.74	03/21/2022	
CANDLER PAWN ENTERPRISES	2020	2353-0507	S	311.71	83.44	15.59	28.00	130.00	568.74	03/21/2022	
CANDLER PAWN ENTERPRISES	2022	2582-0391	F	103.67	22.35	5.18	0.00	0.00	131.20	09/30/2022	
CANDLER PAWN ENTERPRISES	2022	2582-0391	S	103.67	22.35	5.18	28.00	20.00	179.20	11/15/2022	
				GRAND TOTAL DUE					1,897.78		
1666180	1057	VIJAY DR STE 1D 3034									
		TAX DISTRICT: 24 CHAMBLEE									
CANTERBURY ENGINEERING C	2024		F	16,172.41	0.00	808.62	0.00	0.00	16,981.03	09/30/2024	
CANTERBURY ENGINEERING C	2024		S	16,172.41	0.00	808.62	0.00	0.00	16,981.03	11/15/2024	
				GRAND TOTAL DUE					33,962.06		
1666422	3014	SHALLOWFORD RD NE 30									
		TAX DISTRICT: 24A CHAMBLEE ANX									
CAPITAL COATING AND CHEM	2024		F	86.70	0.00	4.34	0.00	0.00	91.04	09/30/2024	
CAPITAL COATING AND CHEM	2024		S	86.70	0.00	4.34	0.00	0.00	91.04	11/15/2024	
				GRAND TOTAL DUE					182.08		
1669031	3575	MCCALL PL 30340									
		TAX DISTRICT: 44A DORAVILLE ANX									
CENTRAL HEATING AND	2021	2453-0480	F	1,161.04	322.90	58.05	0.00	0.00	1,541.99	09/30/2021	
CENTRAL HEATING AND	2021	2453-0480	S	1,161.04	322.90	58.05	28.00	20.00	1,589.99	11/15/2021	
				GRAND TOTAL DUE					3,131.98		
1669383	1885	CLAIRMONT RD 30033 3									
		TAX DISTRICT: 04 UNINCORPORATED									
C F I R INC	2019	2259-0537	F	111.66	46.69	5.58	0.00	0.00	163.93	09/30/2019	
C F I R INC	2019	2259-0537	S	111.66	46.69	5.58	30.50	20.00	214.43	11/15/2019	
C F I R INC	2020	2353-0509	F	111.65	38.03	5.58	0.00	0.00	155.26	09/30/2020	
C F I R INC	2020	2353-0509	S	111.65	38.03	5.58	28.00	130.00	313.26	11/16/2020	
C F I R INC	2021	2453-0481	F	111.65	31.05	5.58	0.00	0.00	148.28	09/30/2021	
C F I R INC	2021	2453-0481	S	111.65	31.05	5.58	28.00	20.00	196.28	11/15/2021	
C F I R INC	2022	2582-0392	F	111.65	24.07	5.58	0.00	0.00	141.30	09/30/2022	
C F I R INC	2022	2582-0392	S	111.65	24.07	5.58	28.00	20.00	189.30	11/15/2022	
C F I R INC	2023	2708-0137	F	111.40	12.71	5.57	0.00	0.00	129.68	10/02/2023	
C F I R INC	2023	2708-0137	S	111.40	12.71	5.57	28.00	20.00	177.68	11/15/2023	
C F I R INC	2024		F	111.15	0.00	5.56	0.00	0.00	116.71	09/30/2024	
C F I R INC	2024		S	111.15	0.00	5.56	0.00	0.00	116.71	11/15/2024	
				GRAND TOTAL DUE					2,062.82		
1669642	111 S	COLUMBIA DR 30030 4									
		TAX DISTRICT: 92 DECATUR									
CHAMBERS & ASSOCIATES, I	2018	2127-0371	F	17.13	8.62	0.86	0.00	0.00	26.61	10/01/2018	
CHAMBERS & ASSOCIATES, I	2018	2127-0371	S	17.13	8.62	0.86	20.50	20.00	67.11	11/15/2018	
				GRAND TOTAL DUE					93.72		
1669642	117 N	MCDONOUGH ST 30030									
		TAX DISTRICT: 92 DECATUR									
H AND E FUTURES LLC.	2019	2259-0538	F	15.90	6.65	0.80	0.00	0.00	23.35	09/30/2019	
H AND E FUTURES LLC.	2019	2259-0538	S	15.90	6.65	0.80	20.50	20.00	63.85	11/15/2019	
				GRAND TOTAL DUE					87.20		
1672244	4995	BUFORD HWY 30341 350									
		TAX DISTRICT: 24 CHAMBLEE									
CHURCH'S CHICKEN #3878	2024		F	434.26	0.00	21.71	0.00	0.00	455.97	09/30/2024	
CHURCH'S CHICKEN #3878	2024		S	434.26	0.00	21.71	0.00	0.00	455.97	11/15/2024	
				GRAND TOTAL DUE					911.94		
1672295	2473	WESLEY CHAPEL RD 300									
		TAX DISTRICT: 04 UNINCORPORATED									
FAST TRACK CHICKEN, LLC	2024		F	196.63	0.00	9.83	0.00	0.00	206.46	09/30/2024	
FAST TRACK CHICKEN, LLC	2024		S	196.63	0.00	9.83	0.00	0.00	206.46	11/15/2024	
				GRAND TOTAL DUE					412.92		
1672309	2700	CANDLER RD									
		TAX DISTRICT: 04 UNINCORPORATED									
CHURCHS OF DECATUR 599	2024		F	318.89	0.00	15.94	0.00	0.00	334.83	09/30/2024	
CHURCHS OF DECATUR 599	2024		S	318.89	0.00	15.94	0.00	0.00	334.83	11/15/2024	
				GRAND TOTAL DUE					669.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1672317	4680	MEMORIAL DR	30032 14								
625 FRIED CHICKEN LLC	2019	2259-0542	S	55.10	23.04	2.76	1.13	0.74	82.77	11/15/2019	
GRAND TOTAL DUE									82.77		
1672325	1805	CANDLER RD									
CHURCHS OF DECATUR 939	2018	2127-0372	F	379.85	191.11	18.99	0.00	0.00	589.95	10/01/2018	
CHURCHS OF DECATUR 939	2018	2127-0372	S	379.85	191.11	18.99	30.50	20.00	640.45	11/15/2018	
CHURCHS OF DECATUR 939	2019	2259-0543	F	327.64	137.00	16.38	0.00	0.00	481.02	09/30/2019	
CHURCHS OF DECATUR 939	2019	2259-0543	S	327.64	137.00	16.38	30.50	20.00	531.52	11/15/2019	
CHURCHS OF DECATUR 939	2020	2353-0514	F	298.14	96.90	14.91	0.00	0.00	409.95	04/24/2021	
CHURCHS OF DECATUR 939	2020	2353-0514	S	298.14	96.90	14.91	28.00	130.00	567.95	04/24/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	F	273.28	76.00	13.66	0.00	0.00	362.94	09/30/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	S	273.28	76.00	13.66	28.00	20.00	410.94	11/15/2021	
GRAND TOTAL DUE									3,994.72		
1673950	711	CHURCH ST	30030 2519								
CHURCH STREET ANIMAL HOS	2024		F	95.75	0.00	4.79	0.00	0.00	100.54	09/30/2024	
CHURCH STREET ANIMAL HOS	2024		S	95.75	0.00	4.79	0.00	0.00	100.54	11/15/2024	
GRAND TOTAL DUE									201.08		
1674484	2426	CLAIRMONT RD NE	3032								
CLIFF VALLEY SCHOOL	2024		F	96.05	0.00	0.00	0.00	9.61	105.66	01/15/2025	
CLIFF VALLEY SCHOOL	2024		S	96.05	0.00	0.00	0.00	9.61	105.66	01/15/2025	
GRAND TOTAL DUE									211.32		
1675430	2205	LAVISTA RD NE # F	30								
H & L ATLANTA COFFEE	2024		F	170.44	0.00	8.52	0.00	0.00	178.96	09/30/2024	
H & L ATLANTA COFFEE	2024		S	170.44	0.00	8.52	0.00	0.00	178.96	11/15/2024	
GRAND TOTAL DUE									357.92		
1676096	2683	E COLLEGE AVE	30030								
COLLEGE IN PACKAGE STORE	2017	1989-0193	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2018	2127-0374	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2019	2259-0544	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									151.50		
1676738	1093	COLUMBIA DR	30030 47								
K R FOOD MART LLC	2017	1989-0194	F	231.79	134.00	11.59	0.00	0.00	377.38	10/02/2017	
K R FOOD MART LLC	2017	1989-0194	S	231.79	134.00	11.59	30.50	20.00	427.88	11/15/2017	
K R FOOD MART LLC	2018	2259-0545	F	231.25	116.34	11.56	0.00	0.00	359.15	10/01/2018	
K R FOOD MART LLC	2018	2259-0545	S	231.25	116.34	11.56	30.50	20.00	409.65	11/15/2018	
K R FOOD MART LLC	2019	2259-0546	F	230.72	96.48	11.54	0.00	0.00	338.74	09/30/2019	
K R FOOD MART LLC	2019	2259-0546	S	230.72	96.48	11.54	30.50	20.00	389.24	11/15/2019	
K R FOOD MART LLC	2020	2353-0516	F	230.73	78.59	11.54	0.00	0.00	320.86	09/30/2020	
K R FOOD MART LLC	2020	2353-0516	S	230.73	78.59	11.54	28.00	130.00	478.86	11/16/2020	
K R FOOD MART LLC	2021	2453-0485	F	230.72	64.17	11.54	0.00	0.00	306.43	09/30/2021	
K R FOOD MART LLC	2021	2453-0485	S	230.72	64.17	11.54	28.00	20.00	354.43	11/15/2021	
K R FOOD MART LLC	2022	2582-0398	F	230.72	49.74	11.54	0.00	0.00	292.00	09/30/2022	
K R FOOD MART LLC	2022	2582-0398	S	230.72	49.74	11.54	28.00	20.00	340.00	11/15/2022	
K R FOOD MART LLC	2023	2708-0139	F	230.20	26.27	11.51	0.00	0.00	267.98	10/02/2023	
K R FOOD MART LLC	2023	2708-0139	S	230.20	26.27	11.51	28.00	20.00	315.98	11/15/2023	
GRAND TOTAL DUE									4,978.58		
1677491	1745	OLD SPRING HOUSE LN									
BUSINESS ACCOUNTING SERV	2024		S	4.75	0.00	0.24	0.00	0.00	4.99	11/15/2024	
GRAND TOTAL DUE									4.99		
1678382	2794	WOODWIN RD	30360 312								
MAGELLAN TERMINAL HOLDIN	2024		F	15,230.34	0.00	761.52	0.00	0.00	15,991.86	09/30/2024	
MAGELLAN TERMINAL HOLDIN	2024		S	15,230.34	0.00	761.52	0.00	0.00	15,991.86	11/15/2024	
GRAND TOTAL DUE									31,983.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1678587	3729	CHURCH ST	30021 1706								
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
CONSTRUCTION CORPORATION	2017	1989-0195	F	388.88	224.82	19.44	0.00	0.00	633.14	10/02/2017	
CONSTRUCTION CORPORATION	2017	1989-0195	S	388.88	224.82	19.44	30.50	20.00	683.64	11/15/2017	
CONSTRUCTION CORPORATION	2018	2127-0376	F	384.96	193.68	19.25	0.00	0.00	597.89	10/01/2018	
CONSTRUCTION CORPORATION	2018	2127-0376	S	384.96	193.68	19.25	30.50	20.00	648.39	11/15/2018	
CONSTRUCTION CORPORATION	2019	2259-0547	F	377.59	157.89	18.88	0.00	0.00	554.36	09/30/2019	
CONSTRUCTION CORPORATION	2019	2259-0547	S	377.59	157.89	18.88	30.50	20.00	604.86	11/15/2019	
CONSTRUCTION CORPORATION	2020	2353-0518	F	375.71	122.11	18.79	0.00	0.00	516.61	04/24/2021	
CONSTRUCTION CORPORATION	2020	2353-0518	S	375.71	122.11	18.79	28.00	130.00	674.61	04/24/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	F	363.85	101.19	18.19	0.00	0.00	483.23	09/30/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	S	363.85	101.19	18.19	28.00	20.00	531.23	11/15/2021	
CONSTRUCTION CORPORATION	2022	2582-0400	F	356.77	76.92	17.84	0.00	0.00	451.53	09/30/2022	
CONSTRUCTION CORPORATION	2022	2582-0400	S	356.77	76.92	17.84	28.00	20.00	499.53	11/15/2022	
CONSTRUCTION CORPORATION	2023	2708-0141	F	347.69	39.68	17.38	0.00	0.00	404.75	10/02/2023	
CONSTRUCTION CORPORATION	2023	2708-0141	S	347.69	39.68	17.38	28.00	20.00	452.75	11/15/2023	
CONSTRUCTION CORPORATION	2024		F	349.69	0.00	17.48	0.00	0.00	367.17	09/30/2024	
CONSTRUCTION CORPORATION	2024		S	349.69	0.00	17.48	0.00	0.00	367.17	11/15/2024	
						GRAND TOTAL DUE			8,470.86		
1680352	505	MEDLOCK RD	30030 1513								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA EYE PROSTHETICS,	2022	2582-0401	F	83.37	17.97	4.17	0.00	0.00	105.51	09/30/2022	
ATLANTA EYE PROSTHETICS,	2022	2582-0401	S	83.37	17.97	4.17	28.00	20.00	153.51	11/15/2022	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	F	82.55	9.42	4.13	0.00	0.00	96.10	10/02/2023	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	S	82.55	9.42	4.13	28.00	20.00	144.10	11/15/2023	
ATLANTA EYE PROSTHETICS,	2024		F	81.88	0.00	4.09	0.00	0.00	85.97	09/30/2024	
ATLANTA EYE PROSTHETICS,	2024		S	81.88	0.00	4.09	0.00	0.00	85.97	11/15/2024	
						GRAND TOTAL DUE			671.16		
1680531	4	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BECKMAN COULTER, INC.	2024		F	1,544.66	0.00	0.00	0.00	0.00	1,544.66	02/17/2025	
BECKMAN COULTER, INC.	2024		S	1,544.66	0.00	0.00	0.00	0.00	1,544.66	02/17/2025	
						GRAND TOTAL DUE			3,089.32		
1682151	4689	COVINGTON HWY	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRICKET CAMPERS INC	2024		F	948.50	0.00	47.43	0.00	0.00	995.93	09/30/2024	
CRICKET CAMPERS INC	2024		S	948.50	0.00	47.43	0.00	0.00	995.93	11/15/2024	
						GRAND TOTAL DUE			1,991.86		
1684340	1631	LA FRANCE ST NE	3030								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CBS RADIO EAST INC	2020	2353-0522	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			158.00		
1684668	2885	EVANS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DAIRY QUEEN BRAZIER OF I	2024		F	2,391.77	0.00	121.93	0.00	46.73	2,560.43	09/30/2024	
DAIRY QUEEN BRAZIER OF I	2024		S	2,391.77	0.00	121.92	0.00	46.72	2,560.41	11/15/2024	
						GRAND TOTAL DUE			5,120.84		
1685966	2375	TURNER HILL RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEIDELBERG MATERIALS SOU	2024		FP F	91,103.11	0.00	4,555.16	0.00	0.00	95,658.27	09/30/2024	
HEIDELBERG MATERIALS SOU	2024		FP S	91,103.11	0.00	4,555.16	0.00	0.00	95,658.27	11/15/2024	
						GRAND TOTAL DUE			191,316.54		
1686369	541	PROCTOR AVE	30079 163								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVIS MANUFACTURING	2024		FP S	252.33	0.00	12.62	0.00	0.00	264.95	11/15/2024	
						GRAND TOTAL DUE			264.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1687365	795 GLENDALE RD 30030	221									
DECATUR PAINT AND BODY	2017	1989-0197	F	104.99	60.70	5.25	0.00	0.00	170.94	10/02/2017	
DECATUR PAINT AND BODY	2017	1989-0197	S	104.99	60.70	5.25	30.50	20.00	221.44	11/15/2017	
DECATUR PAINT AND BODY	2018	2127-0379	F	104.77	52.71	5.24	0.00	0.00	162.72	10/01/2018	
DECATUR PAINT AND BODY	2018	2127-0379	S	104.77	52.71	5.24	30.50	20.00	213.22	11/15/2018	
DECATUR PAINT AND BODY	2019	2259-0549	F	104.52	43.71	5.23	0.00	0.00	153.46	09/30/2019	
DECATUR PAINT AND BODY	2019	2259-0549	S	104.52	43.71	5.23	30.50	20.00	203.96	11/15/2019	
DECATUR PAINT AND BODY	2020	2353-0524	F	104.52	35.60	5.23	0.00	0.00	145.35	09/30/2020	
DECATUR PAINT AND BODY	2020	2353-0524	S	104.52	35.60	5.23	28.00	130.00	303.35	11/16/2020	
DECATUR PAINT AND BODY	2021	2453-0489	F	104.52	29.07	5.23	0.00	0.00	138.82	09/30/2021	
DECATUR PAINT AND BODY	2021	2453-0489	S	104.52	29.07	5.23	28.00	20.00	186.82	11/15/2021	
DECATUR PAINT AND BODY	2022	2582-0404	F	104.52	22.53	5.23	0.00	0.00	132.28	09/30/2022	
DECATUR PAINT AND BODY	2022	2582-0404	S	104.52	22.53	5.23	28.00	20.00	180.28	11/15/2022	
GRAND TOTAL DUE									2,212.64		
1687624	5772 BUFORD HWY NE 30340										
WELLS FARGO BANK N.A.141	2021		S	109.44	26.45	5.47	5.19	3.71	150.26	08/26/2022	
GRAND TOTAL DUE									150.26		
1687641	1630 MOUNT VERNON RD 3033										
WELLS FARGO BANK N. A. 1	2021		S	29.29	7.08	1.46	14.21	10.15	62.19	08/26/2022	
GRAND TOTAL DUE									62.19		
1688116	4070 LAWRENCEVILLE HWY 30										
DEKALB ANIMAL HOSPITAL	2022	2582-0405	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
1688582	141 NEW ST 30030										
DEKALB MUSICIANS SUPPLY	2017	1989-0198	F	337.47	195.09	16.87	0.00	0.00	549.43	10/02/2017	
DEKALB MUSICIANS SUPPLY	2017	1989-0198	S	337.47	195.09	16.87	30.50	20.00	599.93	11/15/2017	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	F	365.48	183.88	18.27	0.00	0.00	567.63	10/01/2018	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	S	365.48	183.88	18.27	30.50	20.00	618.13	11/15/2018	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	F	350.36	146.50	17.52	0.00	0.00	514.38	09/30/2019	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	S	350.36	146.50	17.52	30.50	20.00	564.88	11/15/2019	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	F	352.32	120.01	17.62	0.00	0.00	489.95	09/30/2020	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	S	352.32	120.01	17.62	28.00	130.00	647.95	11/16/2020	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	F	322.22	89.61	16.11	0.00	0.00	427.94	09/30/2021	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	S	322.22	89.61	16.11	28.00	20.00	475.94	11/15/2021	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	F	322.13	69.45	16.11	0.00	0.00	407.69	09/30/2022	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	S	322.13	69.45	16.11	28.00	20.00	455.69	11/15/2022	
GRAND TOTAL DUE									6,319.54		
1688655	5462 MEMORIAL DR # 203										
DEKALB PHYSICAL THERAPY	2017	1989-0199	F	230.46	133.23	11.52	0.00	0.00	375.21	10/02/2017	
DEKALB PHYSICAL THERAPY	2017	1989-0199	S	230.46	133.23	11.52	30.50	20.00	425.71	11/15/2017	
DEKALB PHYSICAL THERAPY	2018	2127-0381	F	229.93	115.68	11.50	0.00	0.00	357.11	10/01/2018	
DEKALB PHYSICAL THERAPY	2018	2127-0381	S	229.93	115.68	11.50	30.50	20.00	407.61	11/15/2018	
DEKALB PHYSICAL THERAPY	2019	2260-0002	F	229.41	95.93	11.47	0.00	0.00	336.81	09/30/2019	
DEKALB PHYSICAL THERAPY	2019	2260-0002	S	229.41	95.93	11.47	30.50	20.00	387.31	11/15/2019	
DEKALB PHYSICAL THERAPY	2020	2353-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE									2,447.76		
1688825	2675 N DECATUR RD STE 210										
METRO VASCULAR, P.C.	2024		F	326.13	0.00	16.31	0.00	0.00	342.44	09/30/2024	
METRO VASCULAR, P.C.	2024		S	326.13	0.00	16.31	0.00	0.00	342.44	11/15/2024	
GRAND TOTAL DUE									684.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1689279											
	1840	TUCKER INDUSTRIAL RE									
KSM SOUTHEAST, INC.	2018	2127-0383	F	2,278.91	1,146.54	113.95	0.00	0.00	3,539.40	10/01/2018	
KSM SOUTHEAST, INC.	2018	2127-0383	S	2,278.91	1,146.54	113.95	30.50	20.00	3,589.90	11/15/2018	
KSM SOUTHEAST, INC.	2019	2260-0003	F	2,253.33	942.23	112.67	0.00	0.00	3,308.23	09/30/2019	
KSM SOUTHEAST, INC.	2019	2260-0003	S	2,253.33	942.23	112.67	30.50	20.00	3,358.73	11/15/2019	
KSM SOUTHEAST, INC.	2020	2353-0527	F	2,252.06	731.92	112.60	0.00	0.00	3,096.58	04/24/2021	
KSM SOUTHEAST, INC.	2020	2353-0527	S	2,252.06	731.92	112.60	28.00	130.00	3,254.58	04/24/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	F	2,278.46	633.66	113.92	0.00	0.00	3,026.04	09/30/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	S	2,278.46	633.66	113.92	28.00	20.00	3,074.04	11/15/2021	
KSM SOUTHEAST, INC.	2022	2582-0408	F	2,244.59	483.91	112.23	0.00	0.00	2,840.73	09/30/2022	
KSM SOUTHEAST, INC.	2022	2582-0408	S	2,244.59	483.91	112.23	28.00	20.00	2,888.73	11/15/2022	
GRAND TOTAL DUE									31,976.96		
1690277											
	2688	E PONCE DE LEON AVE									
DEVENCO PRODUCTS INC	2019	2260-0004	F	1,226.33	512.79	61.32	0.00	0.00	1,800.44	09/30/2019	
DEVENCO PRODUCTS INC	2019	2260-0004	S	1,226.33	512.79	61.32	30.50	20.00	1,850.94	11/15/2019	
DEVENCO PRODUCTS INC	2020	2353-0528	F	1,186.61	385.65	59.33	0.00	0.00	1,631.59	04/24/2021	
DEVENCO PRODUCTS INC	2020	2353-0528	S	1,186.61	385.65	59.33	28.00	130.00	1,789.59	04/24/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	F	1,152.90	320.63	57.65	0.00	0.00	1,531.18	09/30/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	S	1,152.90	320.63	57.65	28.00	20.00	1,579.18	11/15/2021	
DEVENCO PRODUCTS INC	2022	2582-0409	F	1,130.43	243.71	56.52	0.00	0.00	1,430.66	09/30/2022	
DEVENCO PRODUCTS INC	2022	2582-0409	S	1,130.43	243.71	56.52	28.00	20.00	1,478.66	11/15/2022	
GRAND TOTAL DUE									13,092.24		
1691401											
	4421	SENTRY DR 30084 6561									
DISPENSING SYSTEMS OF GE	2019	2260-0005	F	961.38	402.00	48.07	0.00	0.00	1,411.45	09/30/2019	
DISPENSING SYSTEMS OF GE	2019	2260-0005	S	961.38	402.00	48.07	30.50	20.00	1,461.95	11/15/2019	
DISPENSING SYSTEMS OF GE	2020	2353-0530	F	792.66	257.61	39.63	0.00	0.00	1,089.90	04/24/2021	
DISPENSING SYSTEMS OF GE	2020	2353-0530	S	792.66	257.61	39.63	28.00	130.00	1,247.90	04/24/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	F	716.68	199.32	35.83	0.00	0.00	951.83	09/30/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	S	716.68	199.32	35.83	28.00	20.00	999.83	11/15/2021	
DISPENSING SYSTEMS OF GE	2022	2582-0410	F	706.03	152.21	35.30	0.00	0.00	893.54	09/30/2022	
DISPENSING SYSTEMS OF GE	2022	2582-0410	S	706.03	152.21	35.30	28.00	20.00	941.54	11/15/2022	
DISPENSING SYSTEMS OF GE	2023	2708-0144	F	583.08	66.55	29.15	0.00	0.00	678.78	10/02/2023	
DISPENSING SYSTEMS OF GE	2023	2708-0144	S	583.08	66.55	29.15	28.00	20.00	726.78	11/15/2023	
DISPENSING SYSTEMS OF GE	2024		F	580.73	0.00	29.04	0.00	0.00	609.77	09/30/2024	
DISPENSING SYSTEMS OF GE	2024		S	580.73	0.00	29.04	0.00	0.00	609.77	11/15/2024	
GRAND TOTAL DUE									11,623.04		
1691575											
	1754	TULLIE CIR NE 30329									
DIVING WORLD U S A	2017	1989-0200	F	430.48	248.86	21.52	0.00	0.00	700.86	10/02/2017	
DIVING WORLD U S A	2017	1989-0200	S	430.48	248.86	21.52	30.50	20.00	751.36	11/15/2017	
DIVING WORLD U S A	2018	2127-0386	F	428.74	215.70	21.44	0.00	0.00	665.88	10/01/2018	
DIVING WORLD U S A	2018	2127-0386	S	428.74	215.70	21.44	30.50	20.00	716.38	11/15/2018	
GRAND TOTAL DUE									2,834.48		
1692938											
	4275	NORTHEAST EXPY 30340									
PEACHTREE INN AND SUITES	2024		F	1,746.12	0.00	87.31	0.00	0.00	1,833.43	09/30/2024	
PEACHTREE INN AND SUITES	2024		S	1,746.12	0.00	87.31	0.00	0.00	1,833.43	11/15/2024	
GRAND TOTAL DUE									3,666.86		
1693578											
	2675	WESLEY CHAPEL RD 300									
DRAGON RESTAURANT INC	2020	2353-0532	F	83.65	28.49	4.18	0.00	0.00	116.32	09/30/2020	
DRAGON RESTAURANT INC	2020	2353-0532	S	83.65	28.49	4.18	28.00	130.00	274.32	11/16/2020	
GRAND TOTAL DUE									390.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1693969	1939	FORGE ST									
DRUG TRANSPORT INC	2017	1989-0202	F	1,547.75	894.77	77.39	0.00	0.00	2,519.91	10/02/2017	
DRUG TRANSPORT INC	2017	1989-0202	S	1,547.75	894.77	77.39	30.50	20.00	2,570.41	11/15/2017	
DRUG TRANSPORT INC	2018	2127-0388	F	1,479.68	744.44	73.98	0.00	0.00	2,298.10	10/01/2018	
DRUG TRANSPORT INC	2018	2127-0388	S	1,479.68	744.44	73.98	30.50	20.00	2,348.60	11/15/2018	
DRUG TRANSPORT INC	2019	2260-0007	F	1,417.95	592.92	70.90	0.00	0.00	2,081.77	09/30/2019	
DRUG TRANSPORT INC	2019	2260-0007	S	1,417.95	592.92	70.90	30.50	20.00	2,132.27	11/15/2019	
DRUG TRANSPORT INC	2020	2353-0533	F	1,383.11	449.51	69.16	0.00	0.00	1,901.78	04/24/2021	
DRUG TRANSPORT INC	2020	2353-0533	S	1,383.11	449.51	69.16	28.00	130.00	2,059.78	04/24/2021	
DRUG TRANSPORT INC	2021	2453-0497	F	1,365.88	379.86	68.29	0.00	0.00	1,814.03	09/30/2021	
DRUG TRANSPORT INC	2021	2453-0497	S	1,365.88	379.86	68.29	28.00	20.00	1,862.03	11/15/2021	
DRUG TRANSPORT INC	2022	2582-0412	F	1,355.39	292.21	67.77	0.00	0.00	1,715.37	09/30/2022	
DRUG TRANSPORT INC	2022	2582-0412	S	1,355.39	292.21	67.77	28.00	20.00	1,763.37	11/15/2022	
DRUG TRANSPORT INC	2023	2708-0146	F	1,291.24	147.37	64.56	0.00	0.00	1,503.17	10/02/2023	
DRUG TRANSPORT INC	2023	2708-0146	S	1,291.24	147.37	64.56	28.00	20.00	1,551.17	11/15/2023	
DRUG TRANSPORT INC	2024		F	1,288.29	0.00	64.41	0.00	0.00	1,352.70	09/30/2024	
DRUG TRANSPORT INC	2024		S	1,288.29	0.00	64.41	0.00	0.00	1,352.70	11/15/2024	
GRAND TOTAL DUE									30,827.16		
1694141	2970	CLAIRMONT RD NE STE									
JONATHAN S. DUBIN, D.M.I	2024		S	1,975.10	0.00	98.76	0.00	0.00	2,073.86	11/15/2024	
GRAND TOTAL DUE									2,073.86		
1695856	3119	SHALLOWFORD RD NE 30									
DYNAMO PARENT'S CLUB INC	2024		S	78.58	0.00	0.00	0.00	0.00	78.58	01/15/2025	
GRAND TOTAL DUE									78.58		
1696381	3125	PRESIDENTIAL PKWY ST									
CTMI, LLC	2021	2453-0498	S	70.22	19.53	3.51	16.99	12.13	122.38	11/15/2021	
CTMI, LLC	2022	2582-0416	F	94.43	20.36	4.72	0.00	0.00	119.51	09/30/2022	
CTMI, LLC	2022	2582-0416	S	94.43	20.36	4.72	28.00	20.00	167.51	11/15/2022	
GRAND TOTAL DUE									409.40		
1696488	1358	GLENWOOD AVE SE 3031									
EAST ATLANTA FOOD MART	2017	2088-0265	A	410.98	232.80	82.20	0.00	0.00	725.98	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	F	60.06	33.97	3.00	0.00	0.00	97.03	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	S	60.06	33.97	3.00	30.50	20.00	147.53	03/09/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	A	410.90	207.07	82.18	0.00	0.00	700.15	01/15/2019	
EAST ATLANTA FOOD MART	2018	2127-0391	F	68.35	34.39	3.42	0.00	0.00	106.16	10/01/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	S	68.35	34.39	3.42	30.50	20.00	156.66	11/15/2018	
GRAND TOTAL DUE									1,933.51		
1696500	6224	HILLDALE DR 30058									
LITTLE STARS INC	2024		F	111.20	0.00	5.56	0.00	0.00	116.76	09/30/2024	
LITTLE STARS INC	2024		S	111.20	0.00	5.56	0.00	0.00	116.76	11/15/2024	
GRAND TOTAL DUE									233.52		
1697221	5556	CHAMBLEE DUNWOODY RD									
WALGREENS COMPANY	2019	2260-0010	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
1697395	5360	SNAPPINGERWOODS DR S									
ECONO PRODUCTS INC	2017	1989-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ECONO PRODUCTS INC	2018	2127-0392	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ECONO PRODUCTS INC	2019	2260-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									151.50		
1697484	3563	FLAT SHOALS RD 30034									
MABELL J LLC	2024		S	6,603.95	0.00	330.20	0.00	0.00	6,934.15	11/15/2024	
GRAND TOTAL DUE									6,934.15		

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1697816	2229	ROCK CHAPEL RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EDWARDS AGNES RONNY BILL	2019	2260-0012	F	108.50	45.37	5.43	0.00	0.00	159.30	09/30/2019	
EDWARDS AGNES RONNY BILL	2019	2260-0012	S	108.50	45.37	5.43	30.50	20.00	209.80	11/15/2019	
EDWARDS AGNES RONNY BILL	2020	2353-0537	F	109.23	37.21	5.46	0.00	0.00	151.90	09/30/2020	
EDWARDS AGNES RONNY BILL	2020	2353-0537	S	109.23	37.21	5.46	28.00	130.00	309.90	11/16/2020	
EDWARDS AGNES RONNY BILL	2021	2453-0499	F	110.33	30.68	5.52	0.00	0.00	146.53	09/30/2021	
EDWARDS AGNES RONNY BILL	2021	2453-0499	S	110.33	30.68	5.52	28.00	20.00	194.53	11/15/2021	
EDWARDS AGNES RONNY BILL	2022	2582-0417	F	108.65	23.42	5.43	0.00	0.00	137.50	09/30/2022	
EDWARDS AGNES RONNY BILL	2022	2582-0417	S	108.65	23.42	5.43	28.00	20.00	185.50	11/15/2022	
EDWARDS AGNES RONNY BILL	2023	2708-0167	F	109.29	12.47	5.46	0.00	0.00	127.22	10/02/2023	
EDWARDS AGNES RONNY BILL	2023	2708-0167	S	109.29	12.47	5.46	28.00	20.00	175.22	11/15/2023	
EDWARDS AGNES RONNY BILL	2024		F	109.74	0.00	5.49	0.00	0.00	115.23	09/30/2024	
EDWARDS AGNES RONNY BILL	2024		S	109.74	0.00	5.49	0.00	0.00	115.23	11/15/2024	
GRAND TOTAL DUE									2,027.86		
1698294	1248	CLAIRMONT RD STE A 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOS LOROS EMORY INC	2017	1989-0206	F	577.05	333.60	28.85	0.00	0.00	939.50	10/02/2017	
LOS LOROS EMORY INC	2017	1989-0206	S	577.05	333.60	28.85	30.50	20.00	990.00	11/15/2017	
LOS LOROS EMORY INC	2018	2127-0393	F	558.99	281.23	27.95	0.00	0.00	868.17	10/01/2018	
LOS LOROS EMORY INC	2018	2127-0393	S	558.99	281.23	27.95	30.50	20.00	918.67	11/15/2018	
LOS LOROS EMORY INC	2019	2260-0013	F	491.83	205.66	24.59	0.00	0.00	722.08	09/30/2019	
LOS LOROS EMORY INC	2019	2260-0013	S	491.83	205.66	24.59	30.50	20.00	772.58	11/15/2019	
LOS LOROS EMORY INC	2020	2353-0538	F	483.58	157.16	24.18	0.00	0.00	664.92	04/24/2021	
LOS LOROS EMORY INC	2020	2353-0538	S	483.58	157.16	24.18	28.00	130.00	822.92	04/24/2021	
LOS LOROS EMORY INC	2021	2453-0500	F	475.19	132.16	23.76	0.00	0.00	631.11	09/30/2021	
LOS LOROS EMORY INC	2021	2453-0500	S	475.19	132.16	23.76	28.00	20.00	679.11	11/15/2021	
LOS LOROS EMORY INC	2022	2582-0419	F	465.67	100.39	23.28	0.00	0.00	589.34	09/30/2022	
LOS LOROS EMORY INC	2022	2582-0419	S	465.67	100.39	23.28	28.00	20.00	637.34	11/15/2022	
LOS LOROS EMORY INC	2023	2708-0168	F	457.13	52.17	22.86	0.00	0.00	532.16	10/02/2023	
LOS LOROS EMORY INC	2023	2708-0168	S	457.13	52.17	22.86	28.00	20.00	580.16	11/15/2023	
LOS LOROS EMORY INC	2024		F	446.43	0.00	22.32	0.00	0.00	468.75	09/30/2024	
LOS LOROS EMORY INC	2024		S	446.43	0.00	22.32	0.00	0.00	468.75	11/15/2024	
GRAND TOTAL DUE									11,285.56		
1698804	5548	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MY HEALTHY PET CARE CLIN	2024		S	273.13	0.00	13.66	0.00	0.00	286.79	11/15/2024	
GRAND TOTAL DUE									286.79		
1700132	1	AVIATION WAY 30341 4960									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EPPS AIR SERVICE INC	2024		F	22,338.71	0.00	1,116.94	0.00	0.00	23,455.65	09/30/2024	
EPPS AIR SERVICE INC	2024		S	22,338.71	0.00	1,116.94	0.00	0.00	23,455.65	11/15/2024	
GRAND TOTAL DUE									46,911.30		
1702241	4765	MEMORIAL DR 30032 14									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EYE SITE OPTICAL	2023	2708-0169	F	143.24	16.35	7.16	0.00	0.00	166.75	10/02/2023	
EYE SITE OPTICAL	2023	2708-0169	S	143.24	16.35	7.16	28.00	20.00	214.75	11/15/2023	
EYE SITE OPTICAL	2024		F	137.15	0.00	6.86	0.00	0.00	144.01	09/30/2024	
EYE SITE OPTICAL	2024		S	137.15	0.00	6.86	0.00	0.00	144.01	11/15/2024	
GRAND TOTAL DUE									669.52		
1702267	3006	CLAIRMONT RD NE STE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EYES RITE INC	2017	1989-0207	F	164.99	95.38	8.25	0.00	0.00	268.62	10/02/2017	
EYES RITE INC	2017	1989-0207	S	164.99	95.38	8.25	30.50	20.00	319.12	11/15/2017	
EYES RITE INC	2018	2127-0394	F	156.83	78.90	7.84	0.00	0.00	243.57	10/01/2018	
EYES RITE INC	2018	2127-0394	S	156.83	78.90	7.84	30.50	20.00	294.07	11/15/2018	
GRAND TOTAL DUE									1,125.38		
1703000	699	VILLAGE SQUARE DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A UNIQUE PREPARATORY LEF	2024		F	116.20	0.00	5.81	0.00	0.00	122.01	09/30/2024	
A UNIQUE PREPARATORY LEF	2024		S	116.20	0.00	5.81	0.00	0.00	122.01	11/15/2024	
GRAND TOTAL DUE									244.02		

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1703085	2947 N DRUID HILLS RD NE										
FAMOUS PUB	2017	1989-0208	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
FAMOUS PUB	2018	2127-0397	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									101.00		
1704014	4770 COVINGTON HWY 30035										
FERRELL LAMAR CHEV INC	2022		F	1,239.65	0.00	0.00	0.00	123.97	1,363.62	02/17/2025	
FERRELL LAMAR CHEV INC	2022		S	1,239.65	0.00	0.00	0.00	123.96	1,363.61	02/17/2025	
FERRELL LAMAR CHEV INC	2023		F	887.45	0.00	0.00	0.00	88.74	976.19	02/17/2025	
FERRELL LAMAR CHEV INC	2023		S	887.45	0.00	0.00	0.00	88.74	976.19	02/17/2025	
FERRELL LAMAR CHEV INC	2024		F	1,026.34	0.00	0.00	0.00	102.63	1,128.97	02/17/2025	
FERRELL LAMAR CHEV INC	2024		S	1,026.34	0.00	0.00	0.00	102.63	1,128.97	02/17/2025	
									6,937.55		
1705495	315 W PONCE DE LEON AVE S										
WELLS FARGON BANK, N.A.	2021		F	114.91	27.77	5.75	0.00	0.00	148.43	08/26/2022	
WELLS FARGON BANK, N.A.	2021		S	114.91	27.77	5.75	28.00	20.00	196.43	08/26/2022	
									344.86		
1707048	2532 BOULDERCREST RD SE 3										
FOOD TOWN MARKET	2017		F	2,676.92	1,214.12	147.23	0.00	267.69	4,305.96	08/24/2019	
FOOD TOWN MARKET	2017		S	2,676.92	1,214.12	147.23	28.00	287.69	4,353.96	08/24/2019	
FOOD TOWN MARKET	2018		F	2,401.67	1,089.28	120.08	0.00	0.00	3,611.03	08/24/2019	
FOOD TOWN MARKET	2018		S	2,401.67	1,089.28	120.08	28.00	20.00	3,659.03	08/24/2019	
									15,929.98		
1707099	3635 CHURCH ST										
FOOD MART 45	2024		F	279.00	0.00	13.95	0.00	0.00	292.95	09/30/2024	
FOOD MART 45	2024		S	279.00	0.00	13.95	0.00	0.00	292.95	11/15/2024	
									585.90		
1707714	4 VARIOUS .										
CLEAR CHANNEL OUTDOOR, I	2023	2708-0170	S	4,733.34	540.22	236.67	28.00	20.00	5,558.23	11/15/2023	
									5,558.23		
1708184	4274 COVINGTON HWY 30035										
CITGO FOOD MART	2017	1989-0209	F	387.31	223.91	19.37	0.00	0.00	630.59	10/02/2017	
CITGO FOOD MART	2017	1989-0209	S	387.31	223.91	19.37	30.50	20.00	681.09	11/15/2017	
CITGO FOOD MART	2018	2127-0398	F	386.44	194.42	19.32	0.00	0.00	600.18	10/01/2018	
CITGO FOOD MART	2018	2127-0398	S	386.44	194.42	19.32	30.50	20.00	650.68	11/15/2018	
									2,562.54		
1708818	3118 CHESTNUT DR 30340 32										
FRATERNAL ORDER OF EAGLE	2024		F	91.19	0.00	4.56	0.00	0.00	95.75	09/30/2024	
FRATERNAL ORDER OF EAGLE	2024		S	91.19	0.00	4.56	0.00	0.00	95.75	11/15/2024	
									191.50		
1709024	1901 MONTREAL RD STE 101										
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	F	346.93	174.54	17.35	0.00	0.00	538.82	10/01/2018	
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	S	346.93	174.54	17.35	30.50	20.00	589.32	11/15/2018	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	F	338.24	141.44	16.91	0.00	0.00	496.59	09/30/2019	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	S	338.24	141.44	16.91	30.50	20.00	547.09	11/15/2019	
									2,171.82		
1709831	1270 MCCONNELL DR STE D 3										
CLAIRMONT PEDIATRICS, P.	2024		F	102.72	0.00	5.14	0.00	0.00	107.86	09/30/2024	
CLAIRMONT PEDIATRICS, P.	2024		S	102.72	0.00	5.14	0.00	0.00	107.86	11/15/2024	
									215.72		

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1711282	5154	PEACHTREE INDUSTRIAL									
RD MANOR CHAMBLEE, LLC	2022		F	363.32	54.18	18.17	0.00	0.00	435.67	09/13/2023	
RD MANOR CHAMBLEE, LLC	2022		S	363.32	54.18	18.17	0.00	0.00	435.67	09/13/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	F	360.76	41.17	18.04	0.00	0.00	419.97	10/02/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	S	360.76	41.17	18.04	28.00	20.00	467.97	11/15/2023	
RD MANOR CHAMBLEE, LLC	2024		F	363.70	0.00	18.19	0.00	0.00	381.89	09/30/2024	
RD MANOR CHAMBLEE, LLC	2024		S	363.70	0.00	18.19	0.00	0.00	381.89	11/15/2024	
						GRAND TOTAL DUE			2,523.06		
1712645	4218	PEACHTREE RD NE 3031									
SMITH SUPPLY CO INC	2022	2582-0423	S	1,225.21	264.14	61.26	28.00	20.00	1,598.61	11/15/2022	
						GRAND TOTAL DUE			1,598.61		
1713846	2075	TUCKER INDUSTRIAL RD									
GROSOUTH, INC.	2019	2260-0017	F	161.85	67.68	8.09	0.00	0.00	237.62	09/30/2019	
GROSOUTH, INC.	2019	2260-0017	S	161.85	67.68	8.09	30.50	20.00	288.12	11/15/2019	
						GRAND TOTAL DUE			525.74		
1713901	2935	E PONCE DE LEON AVE									
AMERICAN HERMETICS OF GE	2024		F	4,280.66	0.00	214.03	0.00	0.00	4,494.69	09/30/2024	
AMERICAN HERMETICS OF GE	2024		S	4,280.66	0.00	214.03	0.00	0.00	4,494.69	11/15/2024	
						GRAND TOTAL DUE			8,989.38		
1714311	4208	NORTHEAST EXPY 30340									
GEORGIA SIGN COMPANY	2024		S	7.46	0.00	0.37	0.00	0.00	7.83	11/15/2024	
						GRAND TOTAL DUE			7.83		
1714834	2975	S RAINBOW DR 30034 1									
AFG MBS, LLC	2020	2353-0544	F	611.96	198.89	30.60	0.00	0.00	841.45	04/24/2021	
AFG MBS, LLC	2020	2353-0544	S	611.96	198.89	30.60	28.00	130.00	999.45	04/24/2021	
AFG MBS, LLC	2021	2453-0505	F	554.81	154.30	27.74	0.00	0.00	736.85	09/30/2021	
AFG MBS, LLC	2021	2453-0505	S	554.81	154.30	27.74	28.00	20.00	784.85	11/15/2021	
AFG MBS, LLC	2022	2582-0426	F	481.21	103.74	24.06	0.00	0.00	609.01	09/30/2022	
AFG MBS, LLC	2022	2582-0426	S	481.21	103.74	24.06	28.00	20.00	657.01	11/15/2022	
AFG MBS, LLC	2023	2708-0175	F	398.14	45.44	19.91	0.00	0.00	463.49	10/02/2023	
AFG MBS, LLC	2023	2708-0175	S	398.14	45.44	19.91	28.00	20.00	511.49	11/15/2023	
AFG MBS, LLC	2024		F	314.00	0.00	15.70	0.00	0.00	329.70	09/30/2024	
AFG MBS, LLC	2024		S	314.00	0.00	15.70	0.00	0.00	329.70	11/15/2024	
						GRAND TOTAL DUE			6,263.00		
1715253	4537	COVINGTON HWY 30035									
GILLESPIE DENTAL LAB INC	2024		F	86.29	0.00	4.31	0.00	0.00	90.60	09/30/2024	
GILLESPIE DENTAL LAB INC	2024		S	86.29	0.00	4.31	0.00	0.00	90.60	11/15/2024	
						GRAND TOTAL DUE			181.20		
1716055	3880	GLENWOOD RD 30032 70									
GLENWOOD GROCERY, LLC	2024		F	409.70	0.00	20.49	0.00	0.00	430.19	09/30/2024	
GLENWOOD GROCERY, LLC	2024		S	409.70	0.00	20.49	0.00	0.00	430.19	11/15/2024	
						GRAND TOTAL DUE			860.38		

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1716900	1212	PAUL EDWIN DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	F	87.08	50.34	4.35	0.00	0.00	141.77	10/02/2017
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	S	87.08	50.34	4.35	30.50	20.00	192.27	11/15/2017
GOLDEN FLAKE SNACK FOODS	2018		2127-0402	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019
GOLDEN FLAKE SNACK FOODS	2019		2260-0019	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	F	86.69	29.53	4.33	0.00	0.00	120.55	09/30/2020
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	S	86.69	29.53	4.33	28.00	130.00	278.55	11/16/2020
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	F	86.69	24.11	4.33	0.00	0.00	115.13	09/30/2021
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	S	86.69	24.11	4.33	28.00	20.00	163.13	11/15/2021
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	F	86.69	18.69	4.33	0.00	0.00	109.71	09/30/2022
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	S	86.69	18.69	4.33	28.00	20.00	157.71	11/15/2022
GOLDEN FLAKE SNACK FOODS	2023		2708-0176	F	86.49	9.87	4.32	0.00	0.00	100.68	10/02/2023
GOLDEN FLAKE SNACK FOODS	2023		2708-0176	S	86.49	9.87	4.32	28.00	20.00	148.68	11/15/2023
GOLDEN FLAKE SNACK FOODS	2024			F	86.29	0.00	4.31	0.00	0.00	90.60	09/30/2024
GOLDEN FLAKE SNACK FOODS	2024			S	86.29	0.00	4.31	0.00	0.00	90.60	11/15/2024
GRAND TOTAL DUE									1,810.38		
1716934	2750	WESLEY CHAPEL RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN GLIDE SKATING RIN	2024			F	301.50	0.00	15.08	0.00	0.00	316.58	09/30/2024
GOLDEN GLIDE SKATING RIN	2024			S	301.50	0.00	15.08	0.00	0.00	316.58	11/15/2024
GRAND TOTAL DUE									633.16		
1717671	2587	CANDLER RD 30032 650									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALERO	2024			F	810.51	0.00	40.53	0.00	0.00	851.04	09/30/2024
VALERO	2024			S	810.51	0.00	40.53	0.00	0.00	851.04	11/15/2024
GRAND TOTAL DUE									1,702.08		
1718490	3744	LAVISTA RD STE B 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRITTANY N. MEYER, DMD,	2024			S	1,122.68	0.00	56.13	0.00	0.00	1,178.81	11/15/2024
GRAND TOTAL DUE									1,178.81		
1721539	636	VALLEY BROOK RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MC JEON LLC	2017		1989-0214	F	204.84	118.42	10.24	0.00	0.00	333.50	10/02/2017
MC JEON LLC	2017		1989-0214	S	204.84	118.42	10.24	30.50	20.00	384.00	11/15/2017
MC JEON LLC	2018		2127-0406	F	204.38	102.83	10.22	0.00	0.00	317.43	10/01/2018
MC JEON LLC	2018		2127-0406	S	204.38	102.83	10.22	30.50	20.00	367.93	11/15/2018
MC JEON LLC	2019		2260-0022	F	203.91	85.26	10.20	0.00	0.00	299.37	09/30/2019
MC JEON LLC	2019		2260-0022	S	203.91	85.26	10.20	30.50	20.00	349.87	11/15/2019
MC JEON LLC	2020		2353-0547	F	203.92	69.46	10.20	0.00	0.00	283.58	09/30/2020
MC JEON LLC	2020		2353-0547	S	203.92	69.46	10.20	28.00	130.00	441.58	11/16/2020
MC JEON LLC	2021		2453-0509	F	203.92	56.71	10.20	0.00	0.00	270.83	09/30/2021
MC JEON LLC	2021		2453-0509	S	203.92	56.71	10.20	28.00	20.00	318.83	11/15/2021
MC JEON LLC	2022		2582-0430	F	203.91	43.96	10.20	0.00	0.00	258.07	09/30/2022
MC JEON LLC	2022		2582-0430	S	203.91	43.96	10.20	28.00	20.00	306.07	11/15/2022
MC JEON LLC	2023		2708-0178	F	203.45	23.22	10.17	0.00	0.00	236.84	10/02/2023
MC JEON LLC	2023		2708-0178	S	203.45	23.22	10.17	28.00	20.00	284.84	11/15/2023
MC JEON LLC	2024			F	202.99	0.00	10.15	0.00	0.00	213.14	09/30/2024
MC JEON LLC	2024			S	202.99	0.00	10.15	0.00	0.00	213.14	11/15/2024
GRAND TOTAL DUE									4,879.02		
1721652	6481	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
H AND L BINDERS INC	2023		2708-0179	F	2,756.33	314.58	137.82	0.00	0.00	3,208.73	10/02/2023
H AND L BINDERS INC	2023		2708-0179	S	2,756.33	314.58	137.82	28.00	20.00	3,256.73	11/15/2023
H AND L BINDERS INC	2024			F	2,703.88	0.00	135.19	0.00	0.00	2,839.07	09/30/2024
H AND L BINDERS INC	2024			S	2,703.88	0.00	135.19	0.00	0.00	2,839.07	11/15/2024
GRAND TOTAL DUE									12,143.60		
1721857	2501	COLUMBIA DR # B 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHERRY STONE LLC	2024			F	884.72	0.00	44.24	0.00	0.00	928.96	09/30/2024
CHERRY STONE LLC	2024			S	884.72	0.00	44.24	0.00	0.00	928.96	11/15/2024
GRAND TOTAL DUE									1,857.92		

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1724287	2995 N DRUID HILLS RD NE										
KHOW AJA INC	2024		S	6.44	0.00	0.32	0.00	0.00	6.76	11/15/2024	
GRAND TOTAL DUE									6.76		
1724732	2467 RIDGEFIELD TER 30033										
HARDY MANUFACTURING COME	2017	1989-0215	F	71.65	41.42	3.58	0.00	0.00	116.65	10/02/2017	
HARDY MANUFACTURING COME	2017	1989-0215	S	71.65	41.42	3.58	30.50	20.00	167.15	11/15/2017	
HARDY MANUFACTURING COME	2018	2127-0408	F	66.19	33.30	3.31	0.00	0.00	102.80	10/01/2018	
HARDY MANUFACTURING COME	2018	2127-0408	S	66.19	33.30	3.31	30.50	20.00	153.30	11/15/2018	
GRAND TOTAL DUE									539.90		
1726247	3202 OAKCLIFF INDUSTRIAL										
HAV A LIFT INC	2017	1989-0216	F	586.35	338.97	29.32	0.00	0.00	954.64	10/02/2017	
HAV A LIFT INC	2017	1989-0216	S	586.35	338.97	29.32	30.50	20.00	1,005.14	11/15/2017	
GRAND TOTAL DUE									1,959.78		
1726891	5484 CHAMBLEE DUNWOODY RI										
CHARISMA STYLES OF DISTI	2020	2353-0549	S	130.74	35.00	6.54	25.61	128.29	326.18	03/25/2022	
CHARISMA STYLES OF DISTI	2022		F	129.73	27.97	6.49	0.00	0.00	164.19	09/30/2022	
CHARISMA STYLES OF DISTI	2022		S	129.73	27.97	6.49	0.00	0.00	164.19	11/15/2022	
CHARISMA STYLES OF DISTI	2023	2708-0180	F	120.12	13.71	6.01	0.00	0.00	139.84	10/02/2023	
CHARISMA STYLES OF DISTI	2023	2708-0180	S	120.12	13.71	6.01	28.00	20.00	187.84	11/15/2023	
CHARISMA STYLES OF DISTI	2024		F	120.12	0.00	6.01	0.00	0.00	126.13	09/30/2024	
CHARISMA STYLES OF DISTI	2024		S	120.12	0.00	6.01	0.00	0.00	126.13	11/15/2024	
GRAND TOTAL DUE									1,234.50		
1729114	5404 COVINGTON HWY # A 3C										
KANIJ FIZZA INC	2022		S	21.98	4.74	1.10	0.00	0.00	27.82	11/15/2022	
KANIJ FIZZA INC	2023	2708-0181	F	375.99	42.91	18.80	0.00	0.00	437.70	10/02/2023	
KANIJ FIZZA INC	2023	2708-0181	S	375.99	42.91	18.80	28.00	20.00	485.70	11/15/2023	
GRAND TOTAL DUE									951.22		
1729700	4500 HUGH HOWELL RD STE 3										
BRUCE PRESTON DMD PC	2020	2354-0001	F	834.11	284.12	41.71	0.00	0.00	1,159.94	09/30/2020	
BRUCE PRESTON DMD PC	2020	2354-0001	S	834.11	284.12	41.71	28.00	130.00	1,317.94	11/16/2020	
BRUCE PRESTON DMD PC	2021	2453-0514	F	639.18	177.76	31.96	0.00	0.00	848.90	09/30/2021	
BRUCE PRESTON DMD PC	2021	2453-0514	S	639.18	177.76	31.96	28.00	20.00	896.90	11/15/2021	
BRUCE PRESTON DMD PC	2022	2582-0431	F	529.82	114.22	26.49	0.00	0.00	670.53	09/30/2022	
BRUCE PRESTON DMD PC	2022	2582-0431	S	529.82	114.22	26.49	28.00	20.00	718.53	11/15/2022	
BRUCE PRESTON DMD PC	2023	2708-0182	F	463.80	52.93	23.19	0.00	0.00	539.92	10/02/2023	
BRUCE PRESTON DMD PC	2023	2708-0182	S	463.80	52.93	23.19	28.00	20.00	587.92	11/15/2023	
BRUCE PRESTON DMD PC	2024		F	436.27	0.00	21.81	0.00	0.00	458.08	09/30/2024	
BRUCE PRESTON DMD PC	2024		S	436.27	0.00	21.81	0.00	0.00	458.08	11/15/2024	
GRAND TOTAL DUE									7,656.74		
1730571	191 RIO CIR 30030										
HOLBROOK WATERPROOFING C	2024		S	9.87	0.00	0.49	0.00	0.00	10.36	11/15/2024	
GRAND TOTAL DUE									10.36		
1730716	5039 BUFORD HWY 30341 292										
TILLY MILL BEER AND WINE	2024		F	2,888.14	0.00	144.41	0.00	0.00	3,032.55	09/30/2024	
TILLY MILL BEER AND WINE	2024		S	2,888.14	0.00	144.41	0.00	0.00	3,032.55	11/15/2024	
GRAND TOTAL DUE									6,065.10		
1731411	1 DUNWOODY PARK S STE 200										
GREATER ATLANTA HOME BUI	2024		F	385.03	0.00	19.25	0.00	0.00	404.28	09/30/2024	
GREATER ATLANTA HOME BUI	2024		S	385.03	0.00	19.25	0.00	0.00	404.28	11/15/2024	
GRAND TOTAL DUE									808.56		
1732123	3367 MONTREAL INDUSTRIAL										
HORMEL FOODS CORPORATION	2022	2582-0433 FP	S	71.44	15.40	3.57	18.00	20.00	128.41	11/15/2022	
GRAND TOTAL DUE									128.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1733324	3640	CHAMBLEE TUCKER RD 3									
ESTATE OF HENRY JACK HUI	2018	2127-0412	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ESTATE OF HENRY JACK HUI	2019	2260-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		
1734452	1629	ROADHAVEN DR 30083 1									
HYDRAULIC SERVICE CO., I	2024		F	80.85	0.00	4.04	0.00	0.00	84.89	09/30/2024	
HYDRAULIC SERVICE CO., I	2024		S	80.85	0.00	4.04	0.00	0.00	84.89	11/15/2024	
									169.78		
1734754	2741	CLAIRMONT RD NE 3032									
4130 LLC	2024		S	140.98	0.00	7.05	0.00	0.00	148.03	11/15/2024	
									148.03		
1735173	4810	COVINGTON HWY # A 30									
CAOYOU LI INC	2018	2127-0415	F	261.43	131.53	13.07	0.00	0.00	406.03	10/01/2018	
CAOYOU LI INC	2018	2127-0415	S	261.43	131.53	13.07	30.50	20.00	456.53	11/15/2018	
CAOYOU LI INC	2019	2260-0029	F	223.01	93.25	11.15	0.00	0.00	327.41	09/30/2019	
CAOYOU LI INC	2019	2260-0029	S	223.01	93.25	11.15	30.50	20.00	377.91	11/15/2019	
CAOYOU LI INC	2020	2354-0004	F	196.50	63.86	9.83	0.00	0.00	270.19	04/24/2021	
CAOYOU LI INC	2020	2354-0004	S	196.50	63.86	9.83	28.00	130.00	428.19	04/24/2021	
CAOYOU LI INC	2021	2453-0518	F	173.59	48.28	8.68	0.00	0.00	230.55	09/30/2021	
CAOYOU LI INC	2021	2453-0518	S	173.59	48.28	8.68	28.00	20.00	278.55	11/15/2021	
CAOYOU LI INC	2022	2582-0436	F	156.02	33.64	7.80	0.00	0.00	197.46	09/30/2022	
CAOYOU LI INC	2022	2582-0436	S	156.02	33.64	7.80	28.00	20.00	245.46	11/15/2022	
									3,218.28		
1736846	4276	LAVISTA RD 30084 530									
IHOP RESTAURANTS LLC	2019	2260-0030	F	33.45	13.99	1.67	0.00	0.00	49.11	09/30/2019	
IHOP RESTAURANTS LLC	2019	2260-0030	S	33.45	13.99	1.67	20.50	20.00	89.61	11/15/2019	
IHOP RESTAURANTS LLC	2020	2354-0005	F	33.48	11.40	1.67	0.00	0.00	46.55	09/30/2020	
IHOP RESTAURANTS LLC	2020	2354-0005	S	33.48	11.40	1.67	18.00	130.00	194.55	11/16/2020	
IHOP RESTAURANTS LLC	2021	2453-0519	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	F	33.40	7.20	1.67	0.00	0.00	42.27	09/30/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	S	33.40	7.20	1.67	18.00	20.00	80.27	11/15/2022	
									540.36		
1737052	3346	MONTREAL STA 30084 6									
INTEGRATED TECHNICAL SYS	2024		F	271.22	0.00	13.56	0.00	0.00	284.78	09/30/2024	
INTEGRATED TECHNICAL SYS	2024		S	5,695.63	0.00	284.78	0.00	0.00	5,980.41	11/15/2024	
									6,265.19		
1737605	4400	ASHFORD DUNWOODY RD									
IT'S ABOUT TIME	2022	2582-0438	F	133.88	28.86	6.69	0.00	0.00	169.43	09/30/2022	
IT'S ABOUT TIME	2022	2582-0438	S	133.88	28.86	6.69	28.00	20.00	217.43	11/15/2022	
									386.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1738083	3097	PRESIDENTIAL DR STE									
J B PRODUCTIONS INC	2017	1989-0223	F	95.85	55.41	4.79	0.00	0.00	156.05	10/02/2017	
J B PRODUCTIONS INC	2017	1989-0223	S	95.85	55.41	4.79	30.50	20.00	206.55	11/15/2017	
J B PRODUCTIONS INC	2018	2127-0416	F	94.71	47.65	4.74	0.00	0.00	147.10	10/01/2018	
J B PRODUCTIONS INC	2018	2127-0416	S	94.71	47.65	4.74	30.50	20.00	197.60	11/15/2018	
J B PRODUCTIONS INC	2019	2260-0031	F	93.57	39.13	4.68	0.00	0.00	137.38	09/30/2019	
J B PRODUCTIONS INC	2019	2260-0031	S	93.57	39.13	4.68	30.50	20.00	187.88	11/15/2019	
J B PRODUCTIONS INC	2020	2354-0006	F	93.03	30.23	4.65	0.00	0.00	127.91	04/24/2021	
J B PRODUCTIONS INC	2020	2354-0006	S	93.03	30.23	4.65	28.00	130.00	285.91	04/24/2021	
J B PRODUCTIONS INC	2021	2453-0520	F	92.74	25.79	4.64	0.00	0.00	123.17	09/30/2021	
J B PRODUCTIONS INC	2021	2453-0520	S	92.74	25.79	4.64	28.00	20.00	171.17	11/15/2021	
J B PRODUCTIONS INC	2022	2582-0439	F	92.74	19.99	4.64	0.00	0.00	117.37	09/30/2022	
J B PRODUCTIONS INC	2022	2582-0439	S	92.74	19.99	4.64	28.00	20.00	165.37	11/15/2022	
J B PRODUCTIONS INC	2023	2708-0184	F	92.06	10.51	4.60	0.00	0.00	107.17	10/02/2023	
J B PRODUCTIONS INC	2023	2708-0184	S	92.06	10.51	4.60	28.00	20.00	155.17	11/15/2023	
J B PRODUCTIONS INC	2024		F	91.87	0.00	4.59	0.00	0.00	96.46	09/30/2024	
J B PRODUCTIONS INC	2024		S	91.87	0.00	4.59	0.00	0.00	96.46	11/15/2024	
GRAND TOTAL DUE									2,478.72		
1741475	3815	FLAT SHOALS PKWY # A									
BHULLAR & FAMILY BUSINES	2024		F	5,726.17	0.00	286.31	0.00	0.00	6,012.48	09/30/2024	
BHULLAR & FAMILY BUSINES	2024		S	5,726.17	0.00	286.31	0.00	0.00	6,012.48	11/15/2024	
GRAND TOTAL DUE									12,024.96		
1743079	1341	CLAIRMONT RD # B 300									
KARAFOTIAS REALTY COMPAN	2022	2582-0440	F	163.29	35.20	8.16	0.00	0.00	206.65	09/30/2022	
KARAFOTIAS REALTY COMPAN	2022	2582-0440	S	163.29	35.20	8.16	28.00	20.00	254.65	11/15/2022	
GRAND TOTAL DUE									461.30		
1743176	2675	N DECATUR RD STE 611									
DR. IAN KATZ	2022	2582-0441	S	7.14	1.54	0.36	18.00	20.00	47.04	11/15/2022	
DR. IAN KATZ	2023	2708-0185	F	123.16	14.06	6.16	0.00	0.00	143.38	10/02/2023	
DR. IAN KATZ	2023	2708-0185	S	123.16	14.06	6.16	28.00	20.00	191.38	11/15/2023	
DR. IAN KATZ	2024		F	97.74	0.00	4.89	0.00	0.00	102.63	09/30/2024	
DR. IAN KATZ	2024		S	97.74	0.00	4.89	0.00	0.00	102.63	11/15/2024	
GRAND TOTAL DUE									587.06		
1743427	2234	IDLEWOOD RD 30084 48									
K C'S AUTOMOTIVEREPAIR	2024		F	177.36	0.00	8.87	0.00	0.00	186.23	09/30/2024	
K C'S AUTOMOTIVEREPAIR	2024		S	177.36	0.00	8.87	0.00	0.00	186.23	11/15/2024	
GRAND TOTAL DUE									372.46		
1746281	3291	LA VENTURE DR 30341									
KITCHEN FRONTS OF GEORGI	2023	2708-0186	F	373.37	42.61	18.67	0.00	0.00	434.65	10/02/2023	
KITCHEN FRONTS OF GEORGI	2023	2708-0186	S	373.37	42.61	18.67	28.00	20.00	482.65	11/15/2023	
KITCHEN FRONTS OF GEORGI	2024		F	364.41	0.00	18.22	0.00	0.00	382.63	09/30/2024	
KITCHEN FRONTS OF GEORGI	2024		S	364.41	0.00	18.22	0.00	0.00	382.63	11/15/2024	
GRAND TOTAL DUE									1,682.56		
1746353	1841	PEELER RD STE A 3033									
ROBERT E KITTRELL, CPA,	2024		F	102.49	0.00	5.12	0.00	0.00	107.61	09/30/2024	
ROBERT E KITTRELL, CPA,	2024		S	102.49	0.00	5.12	0.00	0.00	107.61	11/15/2024	
GRAND TOTAL DUE									215.22		
1746817	4879	LAVISTA RD # 300 300									
DIAMOND DENTAL GROUP PC	2024		S	727.53	0.00	36.38	0.00	0.00	763.91	11/15/2024	
GRAND TOTAL DUE									763.91		
1746841	2404	CANDLER RD 30032 640									
DR. DAVID C. KNOX PA	2024		F	78.64	0.00	3.93	0.00	0.00	82.57	09/30/2024	
DR. DAVID C. KNOX PA	2024		S	78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
GRAND TOTAL DUE									165.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1746922	2951 FLOWERS RD S STE 220										
DRA CRT CHAMBLEE CENTER, 2018	2127-0419	F		77.68	39.08	3.88	0.00	0.00	120.64	10/01/2018	
DRA CRT CHAMBLEE CENTER, 2018	2127-0419	S		77.68	39.08	3.88	30.50	20.00	171.14	11/15/2018	
DRA CRT CHAMBLEE CENTER, 2019	2260-0034	F		77.51	32.41	3.88	0.00	0.00	113.80	09/30/2019	
DRA CRT CHAMBLEE CENTER, 2019	2260-0034	S		77.51	32.41	3.88	30.50	20.00	164.30	11/15/2019	
DRA CRT CHAMBLEE CENTER, 2020	2354-0011	F		77.51	26.40	3.88	0.00	0.00	107.79	09/30/2020	
DRA CRT CHAMBLEE CENTER, 2020	2354-0011	S		77.51	26.40	3.88	28.00	130.00	265.79	11/16/2020	
DRA CRT CHAMBLEE CENTER, 2021	2453-0521	F		77.51	21.56	3.88	0.00	0.00	102.95	09/30/2021	
DRA CRT CHAMBLEE CENTER, 2021	2453-0521	S		77.51	21.56	3.88	28.00	20.00	150.95	11/15/2021	
DRA CRT CHAMBLEE CENTER, 2022	2582-0442	F		77.51	16.71	3.88	0.00	0.00	98.10	09/30/2022	
DRA CRT CHAMBLEE CENTER, 2022	2582-0442	S		77.51	16.71	3.88	28.00	20.00	146.10	11/15/2022	
DRA CRT CHAMBLEE CENTER, 2023	2708-0147	F		77.34	8.83	3.87	0.00	0.00	90.04	10/02/2023	
DRA CRT CHAMBLEE CENTER, 2023	2708-0147	S		77.34	8.83	3.87	28.00	20.00	138.04	11/15/2023	
DRA CRT CHAMBLEE CENTER, 2024		F		77.16	0.00	3.86	0.00	0.00	81.02	09/30/2024	
DRA CRT CHAMBLEE CENTER, 2024		S		77.16	0.00	3.86	0.00	0.00	81.02	11/15/2024	
GRAND TOTAL DUE									1,831.68		
1747899	1855 CANDLER RD 30034										
KRYSTAL RESTAURANTS, LLC 2024		F		544.62	0.00	27.23	0.00	0.00	571.85	09/30/2024	
KRYSTAL RESTAURANTS, LLC 2024		S		544.62	0.00	27.23	0.00	0.00	571.85	11/15/2024	
GRAND TOTAL DUE									1,143.70		
1747929	2223 LAWRENCEVILLE HWY 30										
THE KRYSTAL COMPANY 2020	2354-0013	S		950.75	323.85	47.54	19.72	14.08	1,355.94	11/16/2020	11
GRAND TOTAL DUE									1,355.94		
1747961	1780 CENTURY BLVD NE STE										
R.J. KUCKLEBURG, JR PHD 2021	2453-0522	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
1748241	205 SWANTON WAY 30030 327										
DECATUR/ATLANTA PRINTING 2021		F		680.15	0.00	0.00	0.00	68.02	748.17	01/15/2025	
DECATUR/ATLANTA PRINTING 2021		S		680.15	0.00	0.00	0.00	68.01	748.16	01/15/2025	
DECATUR/ATLANTA PRINTING 2022		F		571.87	0.00	0.00	0.00	57.19	629.06	01/15/2025	
DECATUR/ATLANTA PRINTING 2022		S		571.87	0.00	0.00	0.00	57.18	629.05	01/15/2025	
DECATUR/ATLANTA PRINTING 2023		F		754.50	0.00	0.00	0.00	75.45	829.95	01/15/2025	
DECATUR/ATLANTA PRINTING 2023		S		754.50	0.00	0.00	0.00	75.45	829.95	01/15/2025	
GRAND TOTAL DUE									4,414.34		
1748399	4021 LAWRENCEVILLE HWY 30										
MAD MANAGEMENT INC 2024		F		3,201.90	0.00	0.00	0.00	0.00	3,201.90	01/15/2025	
MAD MANAGEMENT INC 2024		S		3,201.90	0.00	0.00	0.00	0.00	3,201.90	01/15/2025	
GRAND TOTAL DUE									6,403.80		
1749433	2280 MOUNTAIN INDUSTRIAL										
SCANDINAVIAN TOBACCO GRC 2022	2582-0443	F		66,610.87	14,360.64	3,330.54	0.00	0.00	84,302.05	09/30/2022	
SCANDINAVIAN TOBACCO GRC 2022	2582-0443	S		66,610.87	14,360.64	3,330.54	28.00	20.00	84,350.05	11/15/2022	
GRAND TOTAL DUE									168,652.10		
1753465	4400 ASHFORD DUNWOODY RD										
LIMITED STORES, LLC 2017	1989-0228	F		801.57	463.40	40.08	0.00	0.00	1,305.05	10/02/2017	
LIMITED STORES, LLC 2017	1989-0228	S		912.86	527.73	45.64	30.50	20.00	1,536.73	11/15/2017	
GRAND TOTAL DUE									2,841.78		
1754046	2015 ROCK CHAPEL RD 30058										
LITHONIA ANIMAL HOSPITAL 2024		S		66.09	0.00	3.30	0.00	0.00	69.39	11/15/2024	
GRAND TOTAL DUE									69.39		
1754241	4518 COVINGTON HWY 30035										
ALLSTAR KIDS ACADEMY 2024		F		97.39	0.00	4.87	0.00	0.00	102.26	09/30/2024	
ALLSTAR KIDS ACADEMY 2024		S		97.39	0.00	4.87	0.00	0.00	102.26	11/15/2024	
GRAND TOTAL DUE									204.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1754801	4815	BUFORD HWY 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ATLANTIC KINGS, INC	2024		F	1,201.32	0.00	60.07	0.00	0.00	1,261.39	09/30/2024	
ATLANTIC KINGS, INC	2024		S	1,201.32	0.00	60.07	0.00	0.00	1,261.39	11/15/2024	
						GRAND TOTAL DUE			2,522.78		
1755212	450	MORELAND AVE SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
LONG JOHN SILVERS 31051	2019		A	322.18	139.55	64.44	0.00	0.00	526.17	11/15/2019	
LONG JOHN SILVERS 31051	2019		F	51.38	21.48	2.57	0.00	0.00	75.43	09/30/2019	
LONG JOHN SILVERS 31051	2019		S	51.38	21.48	2.57	30.50	20.00	125.93	11/15/2019	
LJ REMAINDER LLC	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	09/13/2023	
LJ REMAINDER LLC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
LJ REMAINDER LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
						GRAND TOTAL DUE			981.53		
1757321	4880	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MACY'S RETAIL HOLDINGS, 2024			F	1,853.84	0.00	0.00	0.00	0.00	1,853.84	02/17/2025	
MACY'S RETAIL HOLDINGS, 2024			S	1,853.84	0.00	0.00	0.00	0.00	1,853.84	02/17/2025	
						GRAND TOTAL DUE			3,707.68		
1758866	4480	N SHALLOWFORD RD STE									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
DRAMATIC WEIGHT LOSS CEN 2024			F	168.79	0.00	8.44	0.00	0.00	177.23	09/30/2024	
DRAMATIC WEIGHT LOSS CEN 2024			S	168.79	0.00	8.44	0.00	0.00	177.23	11/15/2024	
						GRAND TOTAL DUE			354.46		
1758882	832	HAMBRICK RD STE E 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MANSFIELD PHARMACY INC 2019			F	136.99	57.28	6.85	0.00	0.00	201.12	09/30/2019	
MANSFIELD PHARMACY INC 2019			S	136.99	57.28	6.85	28.00	20.00	249.12	11/15/2019	
MANSFIELD PHARMACY INC 2020			F	132.94	43.21	6.65	0.00	0.00	182.80	04/24/2021	
MANSFIELD PHARMACY INC 2020			S	132.94	43.21	6.65	28.00	130.00	340.80	04/24/2021	
MANSFIELD PHARMACY INC 2021			F	130.90	36.40	6.55	0.00	0.00	173.85	09/30/2021	
MANSFIELD PHARMACY INC 2021			S	130.90	36.40	6.55	28.00	20.00	221.85	11/15/2021	
MANSFIELD PHARMACY INC 2022			F	130.90	28.22	6.55	0.00	0.00	165.67	09/30/2022	
MANSFIELD PHARMACY INC 2022			S	130.90	28.22	6.55	28.00	20.00	213.67	11/15/2022	
MANSFIELD PHARMACY INC 2023			F	127.23	14.52	6.36	0.00	0.00	148.11	10/02/2023	
MANSFIELD PHARMACY INC 2023			S	127.23	14.52	6.36	28.00	20.00	196.11	11/15/2023	
MANSFIELD PHARMACY INC 2024			F	126.95	0.00	6.35	0.00	0.00	133.30	09/30/2024	
MANSFIELD PHARMACY INC 2024			S	126.95	0.00	6.35	0.00	0.00	133.30	11/15/2024	
						GRAND TOTAL DUE			2,359.70		
1759722	2295	PARKLAKE DR STE 200									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RIGHT DENTAL CENTER 2024			F	441.91	0.00	22.10	0.00	0.00	464.01	09/30/2024	
RIGHT DENTAL CENTER 2024			S	441.91	0.00	22.10	0.00	0.00	464.01	11/15/2024	
						GRAND TOTAL DUE			928.02		
1759731	2300	MILLER RD 30035									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MARSHALLS DISTRIBUTION C 2024			FP S	225,183.72	0.00	11,259.19	0.00	0.00	236,442.91	11/15/2024	
						GRAND TOTAL DUE			236,442.91		
1760607	4760	HAMMERMILL RD STE 200									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MASTER BUILDING SERVICES 2023			F	167.88	19.16	8.39	0.00	0.00	195.43	10/02/2023	
MASTER BUILDING SERVICES 2023			S	167.88	19.16	8.39	28.00	20.00	243.43	11/15/2023	
MASTER BUILDING SERVICES 2024			S	8.36	0.00	0.42	0.00	0.00	8.78	11/15/2024	
						GRAND TOTAL DUE			447.64		
1760640	2565	WESLEY CHAPEL RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCOTTISH INN 2022			F	88.00	18.97	4.40	0.00	0.00	111.37	09/30/2022	
SCOTTISH INN 2022			S	88.00	18.97	4.40	28.00	20.00	159.37	11/15/2022	
SCOTTISH INN 2023			F	87.80	10.02	4.39	0.00	0.00	102.21	10/02/2023	
SCOTTISH INN 2023			S	87.80	10.02	4.39	0.00	0.00	102.21	11/15/2023	
1ST PLACE AT WESLEY 2024			F	87.60	0.00	4.38	0.00	0.00	91.98	09/30/2024	
1ST PLACE AT WESLEY 2024			S	87.60	0.00	4.38	0.00	0.00	91.98	11/15/2024	
						GRAND TOTAL DUE			659.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1761441	4606 E PONCE DE LEON AVE										
PACIFIC LAUNDRY	2024		F	277.11	0.00	13.86	0.00	0.00	290.97	09/30/2024	
PACIFIC LAUNDRY	2024		S	277.11	0.00	13.86	0.00	0.00	290.97	11/15/2024	
						GRAND TOTAL DUE			581.94		
1761514	1050 VIJAY DR 30341										
MAZDONLY	2024		S	134.09	0.00	6.70	0.00	0.00	140.79	11/15/2024	
						GRAND TOTAL DUE			140.79		
1764700	2516 N DECATUR RD 30033 6										
MEDLOCK LAUNDROMAT	2023		F	102.74	11.73	5.14	0.00	0.00	119.61	10/02/2023	
MEDLOCK LAUNDROMAT	2023		S	102.74	11.73	5.14	28.00	20.00	167.61	11/15/2023	
MEDLOCK LAUNDROMAT	2024		F	102.50	0.00	5.13	0.00	0.00	107.63	09/30/2024	
MEDLOCK LAUNDROMAT	2024		S	102.50	0.00	5.13	0.00	0.00	107.63	11/15/2024	
						GRAND TOTAL DUE			502.48		
1765081	6700 JAMES B RIVERS DR 30										
TUCKER CAR WASH INC	2019		F	162.63	68.00	8.13	0.00	0.00	238.76	09/30/2019	
TUCKER CAR WASH INC	2019		S	162.63	68.00	8.13	30.50	20.00	289.26	11/15/2019	
TUCKER CAR WASH INC	2020		F	160.19	54.57	8.01	0.00	0.00	222.77	09/30/2020	
TUCKER CAR WASH INC	2020		S	160.19	54.57	8.01	28.00	130.00	380.77	11/16/2020	
TUCKER CAR WASH INC	2021		F	152.05	42.29	7.60	0.00	0.00	201.94	09/30/2021	
TUCKER CAR WASH INC	2021		S	152.05	42.29	7.60	28.00	20.00	249.94	11/15/2021	
TUCKER CAR WASH INC	2022		F	148.74	32.07	7.44	0.00	0.00	188.25	09/30/2022	
TUCKER CAR WASH INC	2022		S	148.74	32.07	7.44	28.00	20.00	236.25	11/15/2022	
TUCKER CAR WASH INC	2023		F	146.50	16.72	7.33	0.00	0.00	170.55	10/02/2023	
TUCKER CAR WASH INC	2023		S	146.50	16.72	7.33	28.00	20.00	218.55	11/15/2023	
TUCKER CAR WASH INC	2024		F	147.45	0.00	7.37	0.00	0.00	154.82	09/30/2024	
TUCKER CAR WASH INC	2024		S	147.45	0.00	7.37	0.00	0.00	154.82	11/15/2024	
						GRAND TOTAL DUE			2,706.68		
1765145	6255 MEMORIAL DR 30083 28										
KOMAL MILAN LLC	2023		S	344.63	39.33	17.23	28.00	20.00	449.19	11/15/2023	
KOMAL MILAN LLC	2024		F	303.68	0.00	15.18	0.00	0.00	318.86	09/30/2024	
KOMAL MILAN LLC	2024		S	303.68	0.00	15.18	0.00	0.00	318.86	11/15/2024	
						GRAND TOTAL DUE			1,086.91		
1767181	3334 MEMORIAL DR 30032										
VANDOVER ENTERPRISES INC	2024		F	381.81	0.00	0.00	0.00	0.00	381.81	02/17/2025	
VANDOVER ENTERPRISES INC	2024		S	381.81	0.00	0.00	0.00	0.00	381.81	02/17/2025	
						GRAND TOTAL DUE			763.62		
1769868	5406 BUFORD HWY NE 30340										
MONTERREY INC.	2017		S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017	
MONTERREY INC.	2024		F	383.98	0.00	19.51	0.00	6.18	409.67	09/30/2024	
MONTERREY INC.	2024		S	383.98	0.00	19.51	0.00	6.17	409.66	11/15/2024	
						GRAND TOTAL DUE			819.35		
1770491	1250 CUSTER AVE SE 30316										
MORELAND PAWN SHOP, INC.	2018		F	652.33	328.19	32.62	0.00	0.00	1,013.14	10/01/2018	
MORELAND PAWN SHOP, INC.	2018		S	652.33	328.19	32.62	30.50	20.00	1,063.64	11/15/2018	
MORELAND PAWN SHOP, INC.	2019		F	650.85	272.15	32.54	0.00	0.00	955.54	09/30/2019	
MORELAND PAWN SHOP, INC.	2019		S	650.85	272.15	32.54	30.50	20.00	1,006.04	11/15/2019	
MORELAND PAWN SHOP, INC.	2020		F	650.85	221.70	32.54	0.00	0.00	905.09	09/30/2020	
MORELAND PAWN SHOP, INC.	2020		S	650.85	221.70	32.54	28.00	130.00	1,063.09	11/16/2020	
MORELAND PAWN SHOP, INC.	2021		F	650.85	181.01	32.54	0.00	0.00	864.40	09/30/2021	
MORELAND PAWN SHOP, INC.	2021		S	650.85	181.01	32.54	28.00	20.00	912.40	11/15/2021	
MORELAND PAWN SHOP, INC.	2022		F	650.85	140.32	32.54	0.00	0.00	823.71	09/30/2022	
MORELAND PAWN SHOP, INC.	2022		S	650.85	140.32	32.54	28.00	20.00	871.71	11/15/2022	
						GRAND TOTAL DUE			9,478.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1770602	3108	BRIARCLIFF RD NE 303									
NAZRANAS INC	2020	2354-0030 F		7.94	2.70	0.40	0.00	0.00	11.04	09/30/2020	
NAZRANAS INC	2020	2354-0030 S		7.94	2.70	0.40	18.00	20.00	49.04	11/16/2020	
NAZRANAS INC	2021	2453-0532 S		0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
									98.08		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE & GIFTS INC	2019	2260-0044 S		0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									50.50		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE AND GIFTS I	2018	2127-0428 F		696.13	350.23	34.81	0.00	0.00	1,081.17	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2127-0428 S		696.13	350.23	34.81	30.50	20.00	1,131.67	11/15/2018	
									2,212.84		
1771510	3853	LAWRENCEVILLE HWY ST									
MOTHER NATURES MARKET	2024	F		1,646.52	0.00	82.33	0.00	0.00	1,728.85	09/30/2024	
MOTHER NATURES MARKET	2024	S		1,646.52	0.00	82.33	0.00	0.00	1,728.85	11/15/2024	
									3,457.70		
1771978	3823	LAWRENCEVILLE HWY 30									
MOWER MENDERS OF GEORGIA	2024	F		1,954.74	0.00	97.74	0.00	0.00	2,052.48	09/30/2024	
MOWER MENDERS OF GEORGIA	2024	S		1,954.74	0.00	97.74	0.00	0.00	2,052.48	11/15/2024	
									4,104.96		
1772141	2694	WESLEY CHAPEL RD # E									
MR QUICK COPY AND PRINTI	2021	2453-0534 S		37.35	10.39	1.87	10.74	7.67	68.02	11/15/2021	
MR QUICK COPY AND PRINTI	2023	2708-0159 F		97.22	11.10	4.86	0.00	0.00	113.18	10/02/2023	
MR QUICK COPY AND PRINTI	2023	2708-0159 S		97.22	11.10	4.86	28.00	20.00	161.18	11/15/2023	
MR QUICK COPY AND PRINTI	2024	F		96.99	0.00	4.85	0.00	0.00	101.84	09/30/2024	
MR QUICK COPY AND PRINTI	2024	S		96.99	0.00	4.85	0.00	0.00	101.84	11/15/2024	
									546.06		
1772273	4499	GLENWOOD RD 30032									
MRS WINNERS CHICKEN	2024	F		238.68	0.00	11.93	0.00	0.00	250.61	09/30/2024	
MRS WINNERS CHICKEN	2024	S		238.68	0.00	11.93	0.00	0.00	250.61	11/15/2024	
									501.22		
1772281	3283	NORTHCREST RD 30340									
KBP FOODS, INC	2024	F		1,409.05	0.00	70.45	0.00	0.00	1,479.50	09/30/2024	
KBP FOODS, INC	2024	S		1,409.05	0.00	70.45	0.00	0.00	1,479.50	11/15/2024	
									2,959.00		
1773636	809	MAIN ST # B 30083 362									
MYERS RICHARD A DDS	2024	F		720.49	0.00	36.02	0.00	0.00	756.51	09/30/2024	
MYERS RICHARD A DDS	2024	S		720.49	0.00	36.02	0.00	0.00	756.51	11/15/2024	
									1,513.02		
1775221	1566	MEMORIAL DR SE 30317									
MEMORIAL DR CAR WASH	2024	A		241.38	4.62	0.00	0.00	0.00	246.00	11/15/2024	
									246.00		
1775281	30	PERIMETER PARK DR STE									
MARBIL COMPANY INC	2017	1989-0239 F		750.11	433.65	37.51	0.00	0.00	1,221.27	10/02/2017	
MARBIL COMPANY INC	2017	1989-0239 S		750.11	433.65	37.51	30.50	20.00	1,271.77	11/15/2017	
									2,493.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1775426	1670	NORTHEAST EXPY NE 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
NTW, LLC	2021		2453-0536	F	1,402.09	338.80	70.10	0.00	0.00	1,810.99	08/26/2022
NTW, LLC	2021		2453-0536	S	1,402.09	338.80	70.10	28.00	20.00	1,858.99	08/26/2022
NTW, LLC	2022		2582-0458	F	1,256.38	270.86	62.82	0.00	0.00	1,590.06	09/30/2022
NTW, LLC	2022		2582-0458	S	1,256.38	270.86	62.82	28.00	20.00	1,638.06	11/15/2022
NTW, LLC	2023		2708-0162	F	1,089.29	124.32	54.46	0.00	0.00	1,268.07	10/02/2023
NTW, LLC	2023		2708-0162	S	1,089.29	124.32	54.46	28.00	20.00	1,316.07	11/15/2023
NTW, LLC	2024			F	964.63	0.00	48.23	0.00	0.00	1,012.86	09/30/2024
NTW, LLC	2024			S	964.63	0.00	48.23	0.00	0.00	1,012.86	11/15/2024
						GRAND TOTAL DUE				11,507.96	
1777623	3653	CLAIRMONT RD NE 3034									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
NORMANS ELECTRONICS INC	2017			F	2,969.46	1,716.67	148.47	0.00	0.00	4,834.60	10/02/2017
NORMANS ELECTRONICS INC	2017			S	5,856.79	3,385.87	292.84	30.50	20.00	9,586.00	11/15/2017
NORMANS ELECTRONICS INC	2018		2127-0433	F	5,886.98	2,961.80	294.35	0.00	0.00	9,143.13	10/01/2018
NORMANS ELECTRONICS INC	2018		2127-0433	S	5,886.98	2,961.80	294.35	30.50	20.00	9,193.63	11/15/2018
						GRAND TOTAL DUE				32,757.36	
1777798	1711	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EXTREMITY HEALTHCARE	2023		2708-0163	F	309.84	35.36	15.49	0.00	0.00	360.69	10/02/2023
EXTREMITY HEALTHCARE	2023		2708-0163	S	309.84	35.36	15.49	28.00	20.00	408.69	11/15/2023
EXTREMITY HEALTHCARE	2024			F	281.99	0.00	14.10	0.00	0.00	296.09	09/30/2024
EXTREMITY HEALTHCARE	2024			S	281.99	0.00	14.10	0.00	0.00	296.09	11/15/2024
						GRAND TOTAL DUE				1,361.56	
1777798	1711	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EXTREMITY HEALTHCARE	2021			F	59.48	14.37	2.97	0.00	0.00	76.82	08/26/2022
EXTREMITY HEALTHCARE	2021			S	59.48	14.37	2.97	28.00	20.00	124.82	08/26/2022
EXTREMITY HEALTHCARE	2022		2582-0459	F	355.50	76.64	17.78	0.00	0.00	449.92	09/30/2022
EXTREMITY HEALTHCARE	2022		2582-0459	S	355.50	76.64	17.78	28.00	20.00	497.92	11/15/2022
						GRAND TOTAL DUE				1,149.48	
1777887	3823	N DRUID HILLS RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
E YEON CORPORATION	2021		2453-0537	F	389.83	108.42	19.49	0.00	0.00	517.74	09/30/2021
E YEON CORPORATION	2021		2453-0537	S	389.83	108.42	19.49	28.00	20.00	565.74	11/15/2021
						GRAND TOTAL DUE				1,083.48	
1777895	505	IRVIN CT STE 200 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB ORTHOPEDICS & SPC	2019		2260-0047	F	381.88	159.68	19.09	0.00	0.00	560.65	09/30/2019
DEKALB ORTHOPEDICS & SPC	2019		2260-0047	S	381.88	159.68	19.09	30.50	20.00	611.15	11/15/2019
DEKALB ORTHOPEDICS & SPC	2020		2354-0033	F	379.27	123.26	18.96	0.00	0.00	521.49	04/24/2021
DEKALB ORTHOPEDICS & SPC	2020		2354-0033	S	379.27	123.26	18.96	28.00	130.00	679.49	04/24/2021
						GRAND TOTAL DUE				2,372.78	
1777917	2050	LAWRENCEVILLE HWY #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LCI-SVAP NDM JV, LP	2022		2582-0461	F	457.77	98.69	22.89	0.00	0.00	579.35	09/30/2022
LCI-SVAP NDM JV, LP	2022		2582-0461	S	457.77	98.69	22.89	28.00	20.00	627.35	11/15/2022
						GRAND TOTAL DUE				1,206.70	
1777984	4291	N PEACHTREE RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
W. C. MCCURLEYS INC	2020		2354-0034	F	739.60	251.93	36.98	0.00	0.00	1,028.51	09/30/2020
W. C. MCCURLEYS INC	2020		2354-0034	S	739.60	251.93	36.98	28.00	130.00	1,186.51	11/16/2020
W. C. MCCURLEYS INC	2021		2453-0538	F	321.26	89.35	16.06	0.00	0.00	426.67	09/30/2021
W. C. MCCURLEYS INC	2021		2453-0538	S	321.26	89.35	16.06	28.00	20.00	474.67	11/15/2021
						GRAND TOTAL DUE				3,116.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1778107	3285	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
FUN TIME BOWL	2018		2127-0435	F	804.89	404.95	40.24	0.00	0.00	1,250.08	10/01/2018
FUN TIME BOWL	2018		2127-0435	S	804.89	404.95	40.24	30.50	20.00	1,300.58	11/15/2018
FUN TIME BOWL	2019		2260-0048	F	784.70	328.12	39.24	0.00	0.00	1,152.06	09/30/2019
FUN TIME BOWL	2019		2260-0048	S	784.70	328.12	39.24	30.50	20.00	1,202.56	11/15/2019
FUN TIME BOWL	2020		2354-0035	F	776.43	252.34	38.82	0.00	0.00	1,067.59	04/24/2021
FUN TIME BOWL	2020		2354-0035	S	776.43	252.34	38.82	28.00	130.00	1,225.59	04/24/2021
FUN TIME BOWL	2021		2453-0539	F	760.40	211.47	38.02	0.00	0.00	1,009.89	09/30/2021
FUN TIME BOWL	2021		2453-0539	S	760.40	211.47	38.02	28.00	20.00	1,057.89	11/15/2021
FUN TIME BOWL	2022		2582-0462	F	762.88	164.47	38.14	0.00	0.00	965.49	09/30/2022
FUN TIME BOWL	2022		2582-0462	S	762.88	164.47	38.14	28.00	20.00	1,013.49	11/15/2022
						GRAND TOTAL DUE				11,245.22	
1778719	3943	FLOWERLAND DR NE 303									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
NORTHSIDE SEAL AND STRIF	2023		2708-0165	F	319.42	36.46	16.08	0.00	2.21	374.17	10/02/2023
NORTHSIDE SEAL AND STRIF	2023		2708-0165	S	319.42	36.46	16.08	28.00	22.21	422.17	11/15/2023
						GRAND TOTAL DUE				796.34	
1779430	4274	PEACHTREE RD NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CLEAN IT UP FOODS, INC	2024			F	1,888.76	0.00	94.56	0.00	2.41	1,985.73	09/30/2024
CLEAN IT UP FOODS, INC	2024			S	1,888.76	0.00	94.56	0.00	2.40	1,985.72	11/15/2024
						GRAND TOTAL DUE				3,971.45	
1779791	1529	OAKVIEW RD 30030 423									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
MISSION DEVELOPMENT LLC	2021		2453-0543	F	50.83	14.14	2.54	0.00	0.00	67.51	09/30/2021
MISSION DEVELOPMENT LLC	2021		2453-0543	S	50.83	14.14	2.54	28.00	20.00	115.51	11/15/2021
MISSION DEVELOPMENT LLC	2022		2582-0465	F	50.82	10.96	2.54	0.00	0.00	64.32	09/30/2022
MISSION DEVELOPMENT LLC	2022		2582-0465	S	50.82	10.96	2.54	28.00	20.00	112.32	11/15/2022
						GRAND TOTAL DUE				359.66	
1779855	2910	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHN F. O'BRIEN MD PC	2017		1989-0245	F	108.05	62.46	5.40	0.00	0.00	175.91	10/02/2017
JOHN F. O'BRIEN MD PC	2017		1989-0245	S	108.05	62.46	5.40	30.50	20.00	226.41	11/15/2017
JOHN F. O'BRIEN MD PC	2018		2127-0437	F	107.00	53.83	5.35	0.00	0.00	166.18	10/01/2018
JOHN F. O'BRIEN MD PC	2018		2127-0437	S	107.00	53.83	5.35	30.50	20.00	216.68	11/15/2018
JOHN F. O'BRIEN MD PC	2019		2260-0052	F	104.92	43.87	5.25	0.00	0.00	154.04	09/30/2019
JOHN F. O'BRIEN MD PC	2019		2260-0052	S	104.92	43.87	5.25	30.50	20.00	204.54	11/15/2019
JOHN F. O'BRIEN MD PC	2020		2354-0037	F	104.04	33.81	5.20	0.00	0.00	143.05	04/24/2021
JOHN F. O'BRIEN MD PC	2020		2354-0037	S	104.04	33.81	5.20	28.00	130.00	301.05	04/24/2021
JOHN F. O'BRIEN MD PC	2021		2453-0544	F	103.52	28.79	5.18	0.00	0.00	137.49	09/30/2021
JOHN F. O'BRIEN MD PC	2021		2453-0544	S	103.52	28.79	5.18	28.00	20.00	185.49	11/15/2021
JOHN F. O'BRIEN MD PC	2022		2582-0466	F	103.25	22.26	5.16	0.00	0.00	130.67	09/30/2022
JOHN F. O'BRIEN MD PC	2022		2582-0466	S	103.25	22.26	5.16	28.00	20.00	178.67	11/15/2022
JOHN F. O'BRIEN MD PC	2023		2708-0166	F	103.02	11.76	5.15	0.00	0.00	119.93	10/02/2023
JOHN F. O'BRIEN MD PC	2023		2708-0166	S	103.02	11.76	5.15	28.00	20.00	167.93	11/15/2023
JOHN F. O'BRIEN MD PC	2024			F	102.34	0.00	5.12	0.00	0.00	107.46	09/30/2024
JOHN F. O'BRIEN MD PC	2024			S	102.34	0.00	5.12	0.00	0.00	107.46	11/15/2024
						GRAND TOTAL DUE				2,722.96	
1780225	3534	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
US LEATHER CARE INC.	2024			F	20.87	0.00	1.04	0.00	0.00	21.91	09/30/2024
US LEATHER CARE INC.	2024			S	438.17	0.00	21.91	0.00	0.00	460.08	11/15/2024
						GRAND TOTAL DUE				481.99	
1780225	3534	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
US LEATHER CARE INC.	2023		2708-0187	S	22.40	2.56	1.12	18.00	20.00	64.08	11/15/2023
						GRAND TOTAL DUE				64.08	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1781582	5099	MEMORIAL DR 30083									
ORIGINAL PANCAKE HOUSE T	2023	2708-0189	F	123.58	14.10	6.18	0.00	0.00	143.86	10/02/2023	
ORIGINAL PANCAKE HOUSE T	2023	2708-0189	S	123.58	14.10	6.18	28.00	20.00	191.86	11/15/2023	
ORIGINAL PANCAKE HOUSE T	2024		F	122.51	0.00	6.13	0.00	0.00	128.64	09/30/2024	
ORIGINAL PANCAKE HOUSE T	2024		S	122.51	0.00	6.13	0.00	0.00	128.64	11/15/2024	
GRAND TOTAL DUE									593.00		
1781604	3816	DEKALB TECHNOLOGY PK									
ORKIN, LLC #152	2024		F	867.03	0.00	44.46	0.00	22.09	933.58	09/30/2024	
ORKIN, LLC #152	2024		S	867.03	0.00	44.46	0.00	22.08	933.57	11/15/2024	
GRAND TOTAL DUE									1,867.15		
1782929	110	ARIZONA AVE NE 30307									
WXIA-TV	2018	2167-0146	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									50.50		
1783518	2641	BUFORD HWY NE 30324									
LA FAMILIA LATINA LLC	2024		S	63.94	0.00	3.20	0.00	0.00	67.14	11/15/2024	
GRAND TOTAL DUE									67.14		
1784450	911	MONTREAL RD 30021 136									
PARTITIONS, INC	2024		F	1,213.19	0.00	60.66	0.00	0.00	1,273.85	09/30/2024	
PARTITIONS, INC	2024		S	1,213.19	0.00	60.66	0.00	0.00	1,273.85	11/15/2024	
GRAND TOTAL DUE									2,547.70		
1785707	2295	PARKLAKE DR STE 150									
VILLAGE PODIATRY GROUP F	2022	2582-0469	F	189.92	40.94	9.50	0.00	0.00	240.36	09/30/2022	
VILLAGE PODIATRY GROUP F	2022	2582-0469	S	189.92	40.94	9.50	28.00	20.00	288.36	11/15/2022	
EXTREMITY HEALTHCARE PAF	2024		F	100.22	0.00	5.01	0.00	0.00	105.23	09/30/2024	
EXTREMITY HEALTHCARE PAF	2024		S	100.22	0.00	5.01	0.00	0.00	105.23	11/15/2024	
GRAND TOTAL DUE									739.18		
1785901	3458	MORELAND AVE SE									
FELTON PEARSON CO INC	2024		F	408.33	0.00	20.42	0.00	0.00	428.75	09/30/2024	
FELTON PEARSON CO INC	2024		S	408.33	0.00	20.42	0.00	0.00	428.75	11/15/2024	
GRAND TOTAL DUE									857.50		
1785979	5405	MEMORIAL DR # D 3008									
PEDIATRIC CENTER	2022	2582-0470	S	3.90	0.84	0.20	0.74	0.53	6.21	11/15/2022	
PEDIATRIC CENTER	2023	2708-0191	F	146.30	16.70	7.32	0.00	0.00	170.32	10/02/2023	
PEDIATRIC CENTER	2023	2708-0191	S	146.30	16.70	7.32	28.00	20.00	218.32	11/15/2023	
PEDIATRIC CENTER	2024		F	145.97	0.00	7.30	0.00	0.00	153.27	09/30/2024	
PEDIATRIC CENTER	2024		S	145.97	0.00	7.30	0.00	0.00	153.27	11/15/2024	
GRAND TOTAL DUE									701.39		
1786398	3065	STONE MOUNTAIN ST 30									
CITIZENS TRUST BANK	2023	2708-0192	F	296.67	33.86	14.83	0.00	0.00	345.36	10/02/2023	
CITIZENS TRUST BANK	2023	2708-0192	S	296.67	33.86	14.83	28.00	20.00	393.36	11/15/2023	
CITIZENS TRUST BANK	2024		F	310.80	0.00	15.54	0.00	0.00	326.34	09/30/2024	
CITIZENS TRUST BANK	2024		S	310.80	0.00	15.54	0.00	0.00	326.34	11/15/2024	
GRAND TOTAL DUE									1,391.40		
1788251	4149	WINTERS CHAPEL RD 30									
MAGELLAN TERMINAL HOLDIN	2024		F	25,261.81	0.00	1,263.09	0.00	0.00	26,524.90	09/30/2024	
MAGELLAN TERMINAL HOLDIN	2024		S	25,261.81	0.00	1,263.09	0.00	0.00	26,524.90	11/15/2024	
GRAND TOTAL DUE									53,049.80		
1788277	349	CANDLER RD SE 30317 3									
PHILLIPS TIRE SERVICE	2024		A	122.60	2.35	0.00	0.00	0.00	124.95	11/15/2024	
PHILLIPS TIRE SERVICE	2024		F	18.70	0.00	0.94	0.00	0.00	19.64	09/30/2024	
PHILLIPS TIRE SERVICE	2024		S	18.70	0.00	0.94	0.00	0.00	19.64	11/15/2024	
GRAND TOTAL DUE									164.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1788773	2801 CANDLER RD STE 21 30										
PICCADILLY HOLDINGS LLC	2024		S	66.92	0.00	3.35	0.00	0.00	70.27	11/15/2024	
GRAND TOTAL DUE									70.27		
1790735	374 MAYNARD TER SE 30316										
PLUMBERS & STEAMFITTERS	2024		A	6.78	0.13	0.00	0.00	0.00	6.91	11/15/2024	
GRAND TOTAL DUE									6.91		
1790875	4286 LAVISTA RD 30084										
FOLKS	20	2019	2260-0058	S	53.34	22.30	2.67	20.50	20.00	118.81	11/15/2019
FOLKS	20	2020	2354-0045	F	1,038.13	353.62	51.91	0.00	0.00	1,443.66	09/30/2020
FOLKS	20	2020	2354-0045	S	1,038.13	353.62	51.91	28.00	130.00	1,601.66	11/16/2020
FOLKS	20	2021	2454-0002	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024
FOLKS	20	2022	2582-0473	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									3,260.13		
1793751	822 HAMBRICK RD # A 30083										
PROFESSIONAL CLEANERS	2017	1989-0251	F	159.98	92.49	8.00	0.00	0.00	260.47	10/02/2017	
PROFESSIONAL CLEANERS	2017	1989-0251	S	159.98	92.49	8.00	30.50	20.00	310.97	11/15/2017	
PROFESSIONAL CLEANERS	2018	2127-0448	F	159.62	80.31	7.98	0.00	0.00	247.91	10/01/2018	
PROFESSIONAL CLEANERS	2018	2127-0448	S	159.62	80.31	7.98	30.50	20.00	298.41	11/15/2018	
PROFESSIONAL CLEANERS	2019	2260-0060	F	158.88	66.44	7.94	0.00	0.00	233.26	09/30/2019	
PROFESSIONAL CLEANERS	2019	2260-0060	S	158.88	66.44	7.94	30.50	20.00	283.76	11/15/2019	
PROFESSIONAL CLEANERS	2020	2354-0048	F	158.88	54.12	7.94	0.00	0.00	220.94	09/30/2020	
PROFESSIONAL CLEANERS	2020	2354-0048	S	158.88	54.12	7.94	28.00	130.00	378.94	11/16/2020	
PROFESSIONAL CLEANERS	2022	2582-0474	F	158.89	34.26	7.94	0.00	0.00	201.09	09/30/2022	
PROFESSIONAL CLEANERS	2022	2582-0474	S	158.89	34.26	7.94	28.00	20.00	249.09	11/15/2022	
PROFESSIONAL CLEANERS	2023	2708-0194	F	158.52	18.09	7.93	0.00	0.00	184.54	10/02/2023	
PROFESSIONAL CLEANERS	2023	2708-0194	S	158.52	18.09	7.93	28.00	20.00	232.54	11/15/2023	
PROFESSIONAL CLEANERS	2024		F	158.16	0.00	7.91	0.00	0.00	166.07	09/30/2024	
PROFESSIONAL CLEANERS	2024		S	158.16	0.00	7.91	0.00	0.00	166.07	11/15/2024	
GRAND TOTAL DUE									3,434.06		
1793769	3364 CHAMBLEE TUCKER RD #										
TAHIR MOMIN AND MYINT TF	2017	1989-0252	F	273.35	158.03	13.67	0.00	0.00	445.05	10/02/2017	
TAHIR MOMIN AND MYINT TF	2017	1989-0252	S	273.35	158.03	13.67	30.50	20.00	495.55	11/15/2017	
TAHIR MOMIN AND MYINT TF	2018	2127-0449	F	272.74	137.22	13.64	0.00	0.00	423.60	10/01/2018	
TAHIR MOMIN AND MYINT TF	2018	2127-0449	S	272.74	137.22	13.64	30.50	20.00	474.10	11/15/2018	
TAHIR MOMIN AND MYINT TF	2019	2260-0061	F	270.36	113.05	13.52	0.00	0.00	396.93	09/30/2019	
TAHIR MOMIN AND MYINT TF	2019	2260-0061	S	270.36	113.05	13.52	30.50	20.00	447.43	11/15/2019	
TAHIR MOMIN AND MYINT TF	2020	2354-0049	F	270.37	92.10	13.52	0.00	0.00	375.99	09/30/2020	
TAHIR MOMIN AND MYINT TF	2020	2354-0049	S	270.37	92.10	13.52	28.00	130.00	533.99	11/16/2020	
TAHIR MOMIN AND MYINT TF	2021	2454-0004	F	270.36	75.19	13.52	0.00	0.00	359.07	09/30/2021	
TAHIR MOMIN AND MYINT TF	2021	2454-0004	S	270.36	75.19	13.52	28.00	20.00	407.07	11/15/2021	
TAHIR MOMIN AND MYINT TF	2022	2582-0475	F	270.36	58.29	13.52	0.00	0.00	342.17	09/30/2022	
TAHIR MOMIN AND MYINT TF	2022	2582-0475	S	270.36	58.29	13.52	28.00	20.00	390.17	11/15/2022	
TAHIR MOMIN AND MYINT TF	2023	2708-0195	F	269.74	30.79	13.49	0.00	0.00	314.02	10/02/2023	
TAHIR MOMIN AND MYINT TF	2023	2708-0195	S	269.74	30.79	13.49	28.00	20.00	362.02	11/15/2023	
TAHIR MOMIN AND MYINT TF	2024		F	269.13	0.00	13.46	0.00	0.00	282.59	09/30/2024	
TAHIR MOMIN AND MYINT TF	2024		S	269.13	0.00	13.46	0.00	0.00	282.59	11/15/2024	
GRAND TOTAL DUE									6,332.34		
1795079	2970 CLAIRMONT RD NE STE										
FOCUS POINTE GLOBAL	2021	2454-0005	S	46.37	12.90	2.32	2.55	1.82	65.96	11/15/2021	
GRAND TOTAL DUE									65.96		
1796199	1891 CHAMBLEE TUCKER RD S										
RADIO SHACK #01-8720	2017	1989-0254	F	556.63	321.79	27.83	0.00	0.00	906.25	10/02/2017	
RADIO SHACK #01-8720	2017	1989-0254	S	556.63	321.79	27.83	30.50	20.00	956.75	11/15/2017	
GRAND TOTAL DUE									1,863.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1796202	2907	N DRUID HILLS RD NE									
RADIOSHACK #01-8727	2017	1989-0255 F		685.05	396.03	34.25	0.00	0.00	1,115.33	10/02/2017	
RADIOSHACK #01-8727	2017	1989-0255 S		685.05	396.03	34.25	30.50	20.00	1,165.83	11/15/2017	
RADIOSHACK #01-8727	2018	2127-0450 F		655.31	329.69	32.77	0.00	0.00	1,017.77	10/01/2018	
RADIOSHACK #01-8727	2018	2127-0450 S		655.31	329.69	32.77	30.50	20.00	1,068.27	11/15/2018	
RADIOSHACK #01-8727	2019	2260-0062 F		641.74	268.34	32.09	0.00	0.00	942.17	09/30/2019	
RADIOSHACK #01-8727	2019	2260-0062 S		641.74	268.34	32.09	30.50	20.00	992.67	11/15/2019	
RADIOSHACK #01-8727	2020	2354-0052 F		629.14	204.47	31.46	0.00	0.00	865.07	04/24/2021	
RADIOSHACK #01-8727	2020	2354-0052 S		629.14	204.47	31.46	28.00	130.00	1,023.07	04/24/2021	
GRAND TOTAL DUE									8,190.18		
1796431	4472	CHAMBLEE DUNWOODY RD									
KYSMETT CHILD CARE, INC. 2024	2024	S		22.44	0.00	1.12	0.00	0.00	23.56	11/15/2024	
GRAND TOTAL DUE									23.56		
1796636	2118	N DECATUR RD 30033 5									
NUTS 'N BERRIES DECATUR, 2024	2024	F		685.02	0.00	34.25	0.00	0.00	719.27	09/30/2024	
NUTS 'N BERRIES DECATUR, 2024	2024	S		685.02	0.00	34.25	0.00	0.00	719.27	11/15/2024	
GRAND TOTAL DUE									1,438.54		
1796806	2199	CANDLER RD 30032									
RRR ENTERPRISES LLC 2024	2024	F		449.47	0.00	22.47	0.00	0.00	471.94	09/30/2024	
RRR ENTERPRISES LLC 2024	2024	S		449.47	0.00	22.47	0.00	0.00	471.94	11/15/2024	
GRAND TOTAL DUE									943.88		
1797446	5	RAVINIA DR STE 1100 303									
RAVINIA PROJECT OFFICE 2024	2024	S		11.38	0.00	0.57	0.00	0.00	11.95	11/15/2024	
GRAND TOTAL DUE									11.95		
1797713	32	N AVONDALE RD # B 3000									
RAYS INDIAN ORIGINALS 2017	2017	1989-0257 F		97.93	56.61	4.90	0.00	0.00	159.44	10/02/2017	
RAYS INDIAN ORIGINALS 2017	2017	1989-0257 S		97.93	56.61	4.90	30.50	20.00	209.94	11/15/2017	
GRAND TOTAL DUE									369.38		
1798337	4148	E PONCE DE LEON AVE									
RECORDS GALORE AND MORE 2018	2018	2127-0452 S		97.30	48.95	4.87	20.50	20.00	191.62	11/15/2018	
GRAND TOTAL DUE									191.62		
1798469	4787	REDAN RD FRNT 30088									
SH REDAN PACKAGE LLC 2024	2024	F		6,747.62	0.00	337.38	0.00	0.00	7,085.00	09/30/2024	
SH REDAN PACKAGE LLC 2024	2024	S		6,747.62	0.00	337.38	0.00	0.00	7,085.00	11/15/2024	
GRAND TOTAL DUE									14,170.00		
1799791	2531	BRIARCLIFF RD NE STE									
REPUBLIC LAND AND INVEST 2024	2024	F		122.90	0.00	6.15	0.00	0.00	129.05	09/30/2024	
REPUBLIC LAND AND INVEST 2024	2024	S		122.90	0.00	6.15	0.00	0.00	129.05	11/15/2024	
GRAND TOTAL DUE									258.10		
18 001 01 026	1183	AMSTERDAM AVE 30306									
ARSLANIAN BRIAN H 2023	2023	S		4,228.16	0.00	0.00	0.00	0.00	4,228.16	01/20/2025	
ARSLANIAN BRIAN H 2024	2024	S		3,719.18	0.00	0.00	0.00	0.00	3,719.18	01/20/2025	
GRAND TOTAL DUE									7,947.34		
18 001 03 013	1261	STILLWOOD DR NE 3030									
DONLEY CRISTIN 2023	2023	H1F F		725.32	13.90	36.27	0.00	0.00	775.49	11/25/2024	
DONLEY CRISTIN 2023	2023	H1F S		725.32	13.90	36.27	0.00	0.00	775.49	11/25/2024	
GRAND TOTAL DUE									1,550.98		
18 001 04 020	1221	BRIARWOOD DR 30306 2									
MEGGS PAUL WILLIAM 2023	2023	H1F F		525.60	20.14	26.28	0.00	0.00	572.02	09/05/2024	
MEGGS PAUL WILLIAM 2023	2023	H1F S		525.60	20.14	26.28	0.00	0.00	572.02	09/05/2024	
MEGGS PAUL WILLIAM 2024	2024	H1F S		172.80	0.00	8.54	0.00	0.00	181.34	11/15/2024	
GRAND TOTAL DUE									1,325.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 04 022	1111	ROSEDALE RD NE	30306								
BRENNER LINDA ROSS	2023		F	811.87	7.78	40.59	0.00	0.00	860.24	12/23/2024	
BRENNER LINDA ROSS	2023		S	811.87	7.78	40.59	0.00	0.00	860.24	12/23/2024	
						GRAND TOTAL DUE			1,720.48		
18 001 04 044	1310	STILLWOOD DR	30306 2								
ACKERMAN MATTHEW S	2024		H1F S	296.92	0.00	14.71	0.00	0.00	311.63	11/15/2024	
						GRAND TOTAL DUE			311.63		
18 001 06 001	1275	THE BY WAY NE	30306								
JOHNSON JAMES STEVEN	2024		H4F F	1,950.67	0.00	94.84	0.00	0.00	2,045.51	09/30/2024	
JOHNSON JAMES STEVEN	2024		H4F S	1,950.66	0.00	94.84	0.00	0.00	2,045.50	11/15/2024	
						GRAND TOTAL DUE			4,091.01		
18 001 08 010	1165	BRIARCLIFF RD	30306								
HOFFMAN PAUL CHARLES	2023		H1F S	751.00	14.39	37.16	0.00	0.00	802.55	11/25/2024	
						GRAND TOTAL DUE			802.55		
18 001 08 013	1151	BRIARCLIFF RD NE	303								
BRIGGS KEELY	2024		F	801.75	0.00	0.00	0.00	0.00	801.75	02/17/2025	
BRIGGS KEELY	2024		S	801.75	0.00	0.00	0.00	0.00	801.75	02/17/2025	
						GRAND TOTAL DUE			1,603.50		
18 001 08 026	1206	CAMERON CT	30306								
GROSSMAN DAVID S	2024		H1F S	625.28	0.00	0.00	0.00	0.00	625.28	01/15/2025	
						GRAND TOTAL DUE			625.28		
18 001 08 035	1225	CAMERON CT NE	30306								
WATSON BEDFORD	2024		F	5,628.10	0.00	278.71	0.00	0.00	5,906.81	09/30/2024	
WATSON BEDFORD	2024		S	5,628.10	0.00	278.71	0.00	0.00	5,906.81	11/15/2024	
						GRAND TOTAL DUE			11,813.62		
18 001 08 053	1142	R SPRINGDALE RD	3030								
HENRY-CROWE SUSAN	2024		S	6.73	0.00	0.34	0.00	0.00	7.07	11/15/2024	
						GRAND TOTAL DUE			7.07		
18 001 09 015	1111	HANCOCK DR	30306								
BARRON TRENTON NEAL	2024		F	4,611.21	0.00	227.87	0.00	0.00	4,839.08	09/30/2024	
BARRON TRENTON NEAL	2024		S	4,611.21	0.00	227.87	0.00	0.00	4,839.08	11/15/2024	
						GRAND TOTAL DUE			9,678.16		
18 001 11 005	1171	HANCOCK DR	30306								
TEBOCKHORST THOMAS E	2023		F	627.74	12.03	31.39	0.00	0.00	671.16	11/25/2024	
TEBOCKHORST THOMAS E	2023		S	627.74	12.03	31.39	0.00	0.00	671.16	11/25/2024	
						GRAND TOTAL DUE			1,342.32		
18 001 11 015	1324	NORMANDY DR	30306								
QUEEN DWAYNE	2024		H1F F	3,205.13	0.00	157.56	0.00	0.00	3,362.69	09/30/2024	
QUEEN DWAYNE	2024		H1F S	3,205.13	0.00	157.56	0.00	0.00	3,362.69	11/15/2024	
						GRAND TOTAL DUE			6,725.38		
18 001 11 033	1189	HANCOCK DR	30306								
BAIN C ELIZABETH	2024		H1 S	3,462.77	0.00	170.45	0.00	0.00	3,633.22	11/15/2024	
						GRAND TOTAL DUE			3,633.22		
18 001 11 034	1328	NORMANDY DR	30306								
1328 NORMANDY LLC	2024		F	2,127.05	0.00	106.36	0.00	0.00	2,233.41	09/30/2024	
1328 NORMANDY LLC	2024		S	2,127.05	0.00	106.36	0.00	0.00	2,233.41	11/15/2024	
						GRAND TOTAL DUE			4,466.82		
18 001 12 006	1353	NORMANDY DR NE	30306								
LAVINE KENNETH W	2023		F	525.49	5.03	26.27	0.00	0.00	556.79	12/23/2024	
LAVINE KENNETH W	2023		S	525.49	5.03	26.27	0.00	0.00	556.79	12/23/2024	
						GRAND TOTAL DUE			1,113.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 13 010	968	ROSEDALE RD NE 30306									
LINDORME ANDREA L	2024	H6F A		351.86	0.00	0.00	0.00	0.00	351.86	02/17/2025	
									351.86		
18 001 13 022	1030	ROSEDALE RD NE 30306									
GALONSKY MARC W F	2024	H1F A		10,036.35	199.88	0.00	0.00	0.00	10,236.23	11/15/2024	
									10,236.23		
18 001 13 035	979	ROSEDALE RD NE 30306									
CVITANOVIC PREDRAG	2023	A		1,077.34	41.41	53.87	0.00	0.00	1,172.62	09/05/2024	
CVITANOVIC PREDRAG	2023	F		157.81	6.05	7.89	0.00	0.00	171.75	09/05/2024	
CVITANOVIC PREDRAG	2023	S		157.81	6.05	7.89	0.00	0.00	171.75	09/05/2024	
									1,516.12		
18 001 13 037	969	ROSEDALE RD NE 30306									
HAYES RUTHERFORD B	2024	H1F A		8,428.61	167.74	0.00	0.00	0.00	8,596.35	11/15/2024	
									8,596.35		
18 001 13 043	937	ROSEDALE RD 30306 483									
NAGRANI SIDHANT	2024	H1F A		9,018.39	179.52	0.00	0.00	0.00	9,197.91	11/15/2024	
									9,197.91		
18 001 14 023	1128	BRIARCLIFF RD NE 303									
HARPER JOHN CLAYTON	2024	H1F F		107.38	0.00	0.00	0.00	0.00	107.38	01/30/2025	
HARPER JOHN CLAYTON	2024	H1F S		2,280.74	0.00	0.00	0.00	0.00	2,280.74	01/30/2025	
									2,388.12		
18 001 15 008	1380	CHALMETTE DR NE 4 30									
WALLEN DEBORAH J	2024	H1F F		1,299.93	0.00	63.65	0.00	0.00	1,363.58	09/30/2024	
WALLEN DEBORAH J	2024	H1F S		1,299.93	0.00	63.65	0.00	0.00	1,363.58	11/15/2024	
									2,727.16		
18 001 15 009	1390	CHALMETTE DR NE 1 30									
ANDERSON SHEILA	2024	S		2,265.67	0.00	111.93	0.00	0.00	2,377.60	11/15/2024	
									2,377.60		
18 001 15 011	1390	CHALMETTE DR NE 3 30									
ANDERSON SHELIA K	2024	S		2,265.67	0.00	111.93	0.00	0.00	2,377.60	11/15/2024	
									2,377.60		
18 001 15 017	1400	CHALMETTE DR 5 30306									
CANNADY MATTHEW S	2024	S		105.08	0.00	5.19	0.00	0.00	110.27	11/15/2024	
									110.27		
18 001 15 026	1160	BRIARCLIFF RD NE 3 3									
DILLON NICHOLAS D	2024	H1F S		197.13	0.00	9.67	0.00	0.00	206.80	11/15/2024	
									206.80		
18 001 15 061	1178	BRIARCLIFF RD NE 3 3									
DILLON NICHOLAS DOUGLAS	2024	S		752.86	0.00	37.24	0.00	0.00	790.10	11/15/2024	
									790.10		
18 001 15 077	1396	NORMANDY DR 3 30306									
CANNADY MATTHEW SHANE	2024	S		102.30	0.00	5.05	0.00	0.00	107.35	11/15/2024	
									107.35		
18 001 15 084	1382	NORMANDY DR NE 2 303									
REUNITED DRUID HILLS LLC	2020	2354-0069	S	24.20	8.25	1.20	6.08	6.76	46.49	11/16/2020	
REUNITED DRUID HILLS LLC	2024		S	61.56	0.00	3.04	0.00	0.00	64.60	11/15/2024	
									111.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 16 009	1352	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2022		F	19.20	4.14	0.00	0.00	0.00	23.34	09/30/2022	
STILLWOOD DEVELOPMENT CC	2022		S	19.20	4.14	0.00	0.00	0.00	23.34	11/15/2022	
STILLWOOD DEVELOPMENT CC	2023		F	38.40	4.38	0.00	0.00	0.00	42.78	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	38.40	4.38	0.00	0.00	0.00	42.78	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									218.64		
18 001 16 024	1302	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	91.20	10.41	0.00	0.00	0.00	101.61	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	91.20	10.41	0.00	0.00	0.00	101.61	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	102.60	0.00	0.00	0.00	0.00	102.60	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	102.60	0.00	0.00	0.00	0.00	102.60	11/15/2024	
GRAND TOTAL DUE									408.42		
18 001 16 028	1337	STILLWOOD CHASE	3030								
TOLOSA FAMILY ENTERPRISE	2024		F	321.17	0.00	0.00	0.00	0.00	321.17	02/17/2025	
TOLOSA FAMILY ENTERPRISE	2024		S	321.17	0.00	0.00	0.00	0.00	321.17	02/17/2025	
GRAND TOTAL DUE									642.34		
18 001 16 037	1329	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									107.48		
18 002 01 002	1030	SPRINGDALE RD	30306								
JACKSON ANDREW PARKYN	2023		H1F F	4,744.83	90.91	237.24	0.00	0.00	5,072.98	11/25/2024	
JACKSON ANDREW PARKYN	2023		H1F S	4,744.83	90.91	237.24	0.00	0.00	5,072.98	11/25/2024	
GRAND TOTAL DUE									10,145.96		
18 002 01 009	1092	SPRINGDALE RD NE	303								
JOHN MCDOWELL PLATT REVC	2023		H1F F	1,723.50	66.04	86.18	0.00	0.00	1,875.72	09/05/2024	
JOHN MCDOWELL PLATT REVC	2023		H1F S	1,723.50	66.04	86.18	0.00	0.00	1,875.72	09/05/2024	
GRAND TOTAL DUE									3,751.44		
18 002 02 005	1169	SPRINGDALE RD NE	303								
OVERSTREET EDWARD A	2024		H1F S	1,421.32	0.00	0.00	0.00	0.00	1,421.32	02/17/2025	
GRAND TOTAL DUE									1,421.32		
18 002 02 016	1073	SPRINGDALE RD NE	303								
CHRISTENSEN MARK G	2024		H1F S	457.85	0.00	22.76	0.00	0.00	480.61	11/15/2024	
GRAND TOTAL DUE									480.61		
18 002 02 042	1166	OXFORD RD NE	30306 2								
HUTTON WILLIAM C	2024		H1F F	6,006.23	0.00	297.62	0.00	0.00	6,303.85	09/30/2024	
HUTTON WILLIAM C	2024		H1F S	6,006.23	0.00	297.62	0.00	0.00	6,303.85	11/15/2024	
GRAND TOTAL DUE									12,607.70		
18 002 03 011	878	OAKDALE RD	30307								
CROSS WILLIAM EDWARD	2024		F	332.05	0.00	16.60	0.00	0.00	348.65	09/30/2024	
CROSS WILLIAM EDWARD	2024		S	332.05	0.00	16.60	0.00	0.00	348.65	11/15/2024	
GRAND TOTAL DUE									697.30		
18 002 04 007	1151	OXFORD RD	30306								
CHENG ALAN C	2023		H1F F	1,158.07	11.09	57.90	0.00	0.00	1,227.06	12/23/2024	
CHENG ALAN C	2023		H1F S	1,158.07	11.09	57.90	0.00	0.00	1,227.06	12/23/2024	
GRAND TOTAL DUE									2,454.12		
18 002 04 013	1097	OXFORD RD	30306								
PIERSON ROBERT HUNTER JF	2024		S	686.60	0.00	34.19	0.00	0.00	720.79	11/15/2024	
GRAND TOTAL DUE									720.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 002 04 020	1035 OXFORD RD NE 30306 2										
WHITE MARGARET BURKE	2024	H4F	F	1,451.90	0.00	69.91	0.00	0.00	1,521.81	09/30/2024	
WHITE MARGARET BURKE	2024	H4F	S	1,451.90	0.00	69.91	0.00	0.00	1,521.81	11/15/2024	
GRAND TOTAL DUE									3,043.62		
18 002 04 029	992 OAKDALE RD 30307										
MULLICAN ELIZABETH A	2023	H1F	F	496.37	4.76	24.82	0.00	0.00	525.95	12/23/2024	
MULLICAN ELIZABETH A	2023	H1F	S	496.37	4.76	24.82	0.00	0.00	525.95	12/23/2024	
MULLICAN ELIZABETH A	2024	H1F	S	8,772.06	0.00	436.04	0.00	0.00	9,208.10	11/15/2024	
GRAND TOTAL DUE									10,260.00		
18 002 04 038	1074 OAKDALE RD NE 30307										
SINGH MAMTA	2024		F	10,157.80	0.00	505.20	0.00	0.00	10,663.00	09/30/2024	
SINGH MAMTA	2024		S	10,157.80	0.00	505.20	0.00	0.00	10,663.00	11/15/2024	
GRAND TOTAL DUE									21,326.00		
18 002 05 002	927 OAKDALE RD NE 30307 1										
HOLLADAY MELINDA COOPER	2024	H1F	S	9,699.84	0.00	482.30	0.00	0.00	10,182.14	11/15/2024	
GRAND TOTAL DUE									10,182.14		
18 002 06 004	1179 OAKDALE RD NE 30307										
COOPER MAX D MD	2024	H1S	F	0.54	0.00	0.03	0.00	0.00	0.57	09/30/2024	
COOPER MAX D MD	2024	H1S	S	12,171.71	0.00	605.90	0.00	0.00	12,777.61	11/15/2024	
GRAND TOTAL DUE									12,778.18		
18 002 06 037	1011 OAKDALE RD 30307 121										
EWING HEATHER C	2023	H1F	F	2,240.29	21.46	112.01	0.00	0.00	2,373.76	12/23/2024	
EWING HEATHER C	2023	H1F	S	2,240.29	21.46	112.01	0.00	0.00	2,373.76	12/23/2024	
EWING HEATHER C	2024	H1F	S	14,742.71	0.00	0.00	0.00	0.00	14,742.71	01/15/2025	
GRAND TOTAL DUE									19,490.23		
18 002 06 069	1126 LULLWATER RD 30307 1										
JPC REVOCABLE TRUST THE	2023	H1F	S	3,636.36	69.67	181.48	0.00	0.00	3,887.51	11/25/2024	
GRAND TOTAL DUE									3,887.51		
18 002 06 089	1031 OAKDALE RD NE 30307										
ST LOUIS MICHAEL E	2023	H1	F	2,797.72	26.80	139.89	0.00	0.00	2,964.41	12/23/2024	
ST LOUIS MICHAEL E	2023	H1	S	2,797.72	26.80	139.89	0.00	0.00	2,964.41	12/23/2024	
ST LOUIS MICHAEL E	2024	H1	F	5,167.42	0.00	255.68	0.00	0.00	5,423.10	09/30/2024	
ST LOUIS MICHAEL E	2024	H1	S	5,167.41	0.00	255.68	0.00	0.00	5,423.09	11/15/2024	
GRAND TOTAL DUE									16,775.01		
18 003 01 002	1169 LULLWATER RD NE 3030										
DEFRANCIS DAVID PAUL	2024	H1F	S	701.58	0.00	34.95	0.00	0.00	736.53	11/15/2024	
GRAND TOTAL DUE									736.53		
18 003 01 022	962 CLIFTON RD 30307										
LEWYN LAWRENCE	2023	H1F	F	573.36	5.49	28.67	0.00	0.00	607.52	12/23/2024	
LEWYN LAWRENCE	2023	H1F	S	573.36	5.49	28.67	0.00	0.00	607.52	12/23/2024	
LEWYN LAWRENCE	2024	H1F	F	3,796.45	0.00	187.13	0.00	0.00	3,983.58	09/30/2024	
LEWYN LAWRENCE	2024	H1F	S	3,796.45	0.00	187.13	0.00	0.00	3,983.58	11/15/2024	
GRAND TOTAL DUE									9,182.20		
18 003 01 060	1578 CLIFTON RDG LOT 4 30										
DHERE TANVI	2024	H1F	S	6,566.60	0.00	0.00	0.00	0.00	6,566.60	01/15/2025	
GRAND TOTAL DUE									6,566.60		
18 003 01 064	1610 CLIFTON RDG 30307										
CLIFTON RIDGE COMMUNITY	2023	2708-0228	F	47.46	5.42	2.37	0.00	0.00	55.25	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023	2708-0228	S	47.46	5.42	2.37	18.00	20.00	93.25	11/15/2023	
CLIFTON RIDGE COMMUNITY	2024		F	47.46	0.00	2.37	0.00	0.00	49.83	09/30/2024	
CLIFTON RIDGE COMMUNITY	2024		S	47.46	0.00	2.37	0.00	0.00	49.83	11/15/2024	
GRAND TOTAL DUE									248.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 003 01 065	1611	CLIFTON RDG 30307									
CLIFTON RIDGE COMMUNITY	2023	2708-0229	F	5.25	0.60	0.26	0.00	0.00	6.11	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023	2708-0229	S	5.25	0.60	0.26	18.00	20.00	44.11	11/15/2023	
CLIFTON RIDGE COMMUNITY	2024		F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
CLIFTON RIDGE COMMUNITY	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
GRAND TOTAL DUE									61.24		
18 003 02 003	1697	DYSON DR NE 30307 13									
U S BANK TRUST NA	2024		F	5,689.38	0.00	0.00	0.00	0.00	5,689.38	09/30/2024	
U S BANK TRUST NA	2024		S	5,689.38	0.00	0.00	0.00	0.00	5,689.38	11/15/2024	
GRAND TOTAL DUE									11,378.76		
18 003 03 002	1802	E CLIFTON RD 30307 1									
ZACKS LESLIE B	2024		H1F S	0.00	0.00	0.00	0.00	929.93	929.93	11/15/2024	SP
GRAND TOTAL DUE									929.93		
18 003 03 027	1630	E CLIFTON RD NE 3030									
GRADOLF SARAH	2023		H1F F	573.72	10.99	28.69	0.00	0.00	613.40	11/25/2024	
GRADOLF SARAH	2023		H1F S	573.72	10.99	28.69	0.00	0.00	613.40	11/25/2024	
GRAND TOTAL DUE									1,226.80		
18 003 03 028	969	CLIFTON RD NE 30307 1									
HALL HOWELL A	2024		H1 F	3,630.71	0.00	178.85	0.00	0.00	3,809.56	09/30/2024	
HALL HOWELL A	2024		H1 S	3,630.71	0.00	178.85	0.00	0.00	3,809.56	11/15/2024	
GRAND TOTAL DUE									7,619.12		
18 003 04 028	1097	CLIFTON RD NE 30307									
MILLER E ALAN	2024		H1F S	4,469.27	0.00	220.77	0.00	0.00	4,690.04	11/15/2024	
GRAND TOTAL DUE									4,690.04		
18 003 04 029	1093	CLIFTON RD 30307 128									
HART JON T	2024		H1F F	4,178.50	0.00	206.24	0.00	0.00	4,384.74	09/30/2024	
HART JON T	2024		H1F S	4,178.50	0.00	206.24	0.00	0.00	4,384.74	11/15/2024	
GRAND TOTAL DUE									8,769.48		
18 003 05 008	1227	CLIFTON RD 30307									
EMORY CHRISTIAN CAMPUS F	2024		F	48.60	0.00	0.00	0.00	0.00	48.60	09/30/2024	
EMORY CHRISTIAN CAMPUS F	2024		S	48.60	0.00	0.00	0.00	0.00	48.60	11/15/2024	
GRAND TOTAL DUE									97.20		
18 003 05 015	1201	CLIFTON RD 30307 123									
SHIER ROBERT P	2022		S	1,829.54	0.00	0.00	0.00	0.00	1,829.54	01/20/2025	
SHIER ROBERT P	2023		S	3,155.80	0.00	0.00	0.00	0.00	3,155.80	01/20/2025	
SHIER ROBERT P	2024		S	3,152.42	0.00	0.00	0.00	0.00	3,152.42	01/20/2025	
GRAND TOTAL DUE									8,137.76		
18 003 05 034	428	EMORY DR NE 30307 114									
NELSON RUSSELL	2024		H1F S	8,453.69	0.00	419.99	0.00	0.00	8,873.68	11/15/2024	
GRAND TOTAL DUE									8,873.68		
18 003 06 024	1168	CLIFTON RD NE 30307									
AG DEVELOPMENT GROUP LLC	2024		F	9,351.44	0.00	464.87	0.00	0.00	9,816.31	09/30/2024	
AG DEVELOPMENT GROUP LLC	2024		S	9,351.44	0.00	464.87	0.00	0.00	9,816.31	11/15/2024	
GRAND TOTAL DUE									19,632.62		
18 003 07 008	1668	DYSON DR NE 30307 13									
MOORE ELLEN	2024		H1F S	4,295.56	0.00	212.09	0.00	0.00	4,507.65	11/15/2024	
GRAND TOTAL DUE									4,507.65		
18 003 07 013	1706	DYSON DR 30307									
FORD JEFFERY TODD	2024		F	4,342.86	0.00	214.45	0.00	0.00	4,557.31	09/30/2024	
FORD JEFFERY TODD	2024		S	4,342.86	0.00	214.45	0.00	0.00	4,557.31	11/15/2024	
GRAND TOTAL DUE									9,114.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 03 010	1748	VICKERS CIR	30030 10								
KRAMER VICTOR A	2024	H1 S		3,887.87	0.00	191.70	0.00	0.00	4,079.57	11/15/2024	
									4,079.57		
18 004 04 005	1726	COVENTRY PL	30030								
WRIGHT-STARR CECELIA K I	2024	H1F S		2,687.26	0.00	131.67	0.00	0.00	2,818.93	11/15/2024	
									2,818.93		
18 004 04 012	1760	COVENTRY PL	30030								
RAMER ERIC MALCOLM	2024	H1F S		334.20	0.00	16.58	0.00	0.00	350.78	11/15/2024	
									350.78		
18 004 04 031	1731	VICKERS CIR	30030 10								
RICE PATRICIA SUSIE	2024	H1F S		4,753.27	0.00	234.97	0.00	0.00	4,988.24	11/15/2024	
									4,988.24		
18 004 06 003	1728	DYSON DR NE	30307 13								
DE ANINDYA	2023	H1F F		299.66	5.74	14.98	0.00	0.00	320.38	11/25/2024	
DE ANINDYA	2023	H1F S		299.66	5.74	14.98	0.00	0.00	320.38	11/25/2024	
									640.76		
18 004 09 012	1798	DYSON DR	30030 1022								
MEIER BENJAMIN J	2023	F		1,650.41	0.00	0.00	0.00	0.00	1,650.41	01/20/2025	
MEIER BENJAMIN J	2023	S		1,650.39	0.00	0.00	0.00	0.00	1,650.39	01/20/2025	
MEIER BENJAMIN J	2024	F		1,767.96	0.00	0.00	0.00	0.00	1,767.96	01/20/2025	
MEIER BENJAMIN J	2024	S		5,216.48	0.00	0.00	0.00	0.00	5,216.48	01/20/2025	
									10,285.24		
18 004 13 001	295	CHELSEA CIR NE	30030								
MMB TRUST	2024	H1F F		3,207.69	0.00	157.69	0.00	0.00	3,365.38	09/30/2024	
MMB TRUST	2024	H1F S		3,207.69	0.00	157.69	0.00	0.00	3,365.38	11/15/2024	
									6,730.76		
18 004 16 016	318	CHELSEA CIR	30030								
DEKALB COUNTY	2023	F		48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									214.96		
18 004 17 001	390	THE FALLS CT	30307								
BLAIR WARNER L	2017	1989-0291	F	58.55	33.85	2.93	0.00	0.00	95.33	10/02/2017	
BLAIR WARNER L	2017	1989-0291	S	58.55	33.85	2.93	30.50	20.00	145.83	11/15/2017	
BLAIR WARNER L	2018	2127-0478	F	58.51	29.43	2.93	0.00	0.00	90.87	10/01/2018	
BLAIR WARNER L	2018	2127-0478	S	58.51	29.43	2.93	30.50	20.00	141.37	11/15/2018	
BLAIR WARNER L	2019	2260-0087	F	58.44	24.44	2.93	0.00	0.00	85.81	09/30/2019	
BLAIR WARNER L	2019	2260-0087	S	58.44	24.44	2.93	30.50	20.00	136.31	11/15/2019	
BLAIR WARNER L	2020	2354-0085	F	58.45	19.92	2.93	0.00	0.00	81.30	09/30/2020	
BLAIR WARNER L	2020	2354-0085	S	58.45	19.92	2.93	28.00	20.00	129.30	11/16/2020	
BLAIR WARNER L	2021	2454-0031	F	58.45	16.25	2.93	0.00	0.00	77.63	09/30/2021	
BLAIR WARNER L	2021	2454-0031	S	58.45	16.25	2.93	28.00	364.90	470.53	11/15/2021	
BLAIR WARNER L	2022		F	58.45	12.59	2.93	0.00	0.00	73.97	09/30/2022	
BLAIR WARNER L	2022		S	58.45	12.59	2.93	0.00	0.00	73.97	11/15/2022	
BLAIR WARNER L	2023	2708-0241	F	58.40	6.67	2.93	0.00	0.00	68.00	10/02/2023	
BLAIR WARNER L	2023	2708-0241	S	58.40	6.67	2.93	28.00	75.00	171.00	11/15/2023	
BLAIR WARNER L	2024		F	97.67	0.00	4.89	0.00	0.00	102.56	09/30/2024	
BLAIR WARNER L	2024		S	97.67	0.00	4.89	0.00	0.00	102.56	11/15/2024	
									2,046.34		
18 004 17 032	355	CHELSEA CIR NE	30307								
SMITH RENEE L	2024	H4F S		882.93	0.00	41.46	0.00	0.00	924.39	11/15/2024	
									924.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 17 057	322 DURAND FALLS DR 30030										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FREEMAN W D	2017	1989-0293	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	DO
FREEMAN W D	2017	1989-0293	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	DO
FREEMAN W D	2018	2127-0479	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
FREEMAN W D	2018	2127-0479	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
FREEMAN W D	2019	2260-0089	F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019	
FREEMAN W D	2019	2260-0089	S	7.03	2.94	0.35	20.50	58.98	89.80	11/15/2019	
FREEMAN W D	2020	2354-0087	F	7.03	2.39	0.35	0.00	0.00	9.77	09/30/2020	
FREEMAN W D	2020	2354-0087	S	7.03	2.39	0.35	18.00	20.00	47.77	11/16/2020	
FREEMAN W D	2021	2448-0197	F	7.02	1.95	0.35	0.00	0.00	9.32	09/30/2021	
FREEMAN W D	2021	2448-0197	S	7.02	1.95	0.35	18.00	382.86	410.18	11/15/2021	
FREEMAN W D	2022	2582-0493	F	7.03	1.52	0.35	0.00	0.00	8.90	09/30/2022	
FREEMAN W D	2022	2582-0493	S	7.03	1.52	0.35	18.00	20.00	46.90	11/15/2022	
FREEMAN W D	2023	2708-0245	F	7.01	0.80	0.35	0.00	0.00	8.16	10/02/2023	
FREEMAN W D	2023	2708-0245	S	7.01	0.80	0.35	18.00	20.00	46.16	11/15/2023	
FREEMAN W D	2024		F	20.98	0.00	1.05	0.00	0.00	22.03	09/30/2024	
FREEMAN W D	2024		S	20.98	0.00	1.05	0.00	0.00	22.03	11/15/2024	
						GRAND TOTAL DUE			857.18		
18 004 17 061	289 DURAND FALLS DR 30030										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOWARD TOMMY EUGENE	2021	2454-0034	S	13.26	3.69	0.66	6.47	137.27	161.35	11/15/2021	
HOWARD TOMMY EUGENE	2022		F	36.87	7.95	1.84	0.00	0.00	46.66	09/30/2022	
HOWARD TOMMY EUGENE	2022		S	36.87	7.95	1.84	0.00	0.00	46.66	11/15/2022	
HOWARD TOMMY EUGENE	2023	2708-0246	F	36.79	4.20	1.84	0.00	0.00	42.83	10/02/2023	
HOWARD TOMMY EUGENE	2023	2708-0246	S	36.79	4.20	1.84	18.00	75.00	135.83	11/15/2023	
HOWARD TOMMY EUGENE	2024		F	102.24	0.00	5.11	0.00	0.00	107.35	09/30/2024	
HOWARD TOMMY EUGENE	2024		S	102.24	0.00	5.11	0.00	0.00	107.35	11/15/2024	
						GRAND TOTAL DUE			648.03		
18 004 17 099	1826 GRIST STONE CT NE 30										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUNHAM AMY KUDWA	2024		H1F S	341.10	0.00	16.92	0.00	0.00	358.02	11/15/2024	
						GRAND TOTAL DUE			358.02		
18 004 18 012	1780 RIDGEWOOD DR NE 3030										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBERT PEGGY	2024		H4F F	24.83	0.00	1.13	0.00	0.00	25.96	09/30/2024	
HIBBERT PEGGY	2024		H4F S	572.83	0.00	25.95	0.00	0.00	598.78	11/15/2024	
						GRAND TOTAL DUE			624.74		
18 004 18 014	1796 RIDGEWOOD DR NE 3030										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MALIK MUHAMMAD	2024		F	6,203.56	0.00	0.00	0.00	0.00	6,203.56	09/30/2024	
MALIK MUHAMMAD	2024		S	6,203.56	0.00	0.00	0.00	0.00	6,203.56	11/15/2024	
						GRAND TOTAL DUE			12,407.12		
18 004 18 022	1756 RIDGEWOOD DR 30307										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURMAN MALCOLM E III	2020	2354-0089	F	13.41	4.57	0.67	0.00	0.00	18.65	09/30/2020	
BURMAN MALCOLM E III	2020	2354-0089	S	13.41	4.57	0.67	18.00	20.00	56.65	11/16/2020	
BURMAN MALCOLM E III	2021	2454-0035	F	13.42	3.74	0.67	0.00	0.00	17.83	09/30/2021	
BURMAN MALCOLM E III	2021	2454-0035	S	13.42	3.74	0.67	18.00	20.00	55.83	11/15/2021	
BURMAN MALCOLM E III	2022	2582-0495	F	13.41	2.89	0.67	0.00	0.00	16.97	09/30/2022	
BURMAN MALCOLM E III	2022	2582-0495	S	13.41	2.89	0.67	18.00	75.00	109.97	11/15/2022	
BURMAN MALCOLM E III	2023	2708-0249	F	14.27	1.63	0.71	0.00	0.00	16.61	10/02/2023	
BURMAN MALCOLM E III	2023	2708-0249	S	14.27	1.63	0.71	18.00	20.00	54.61	11/15/2023	
BURMAN MALCOLM E III	2024		F	23.85	0.00	1.19	0.00	0.00	25.04	09/30/2024	
BURMAN MALCOLM E III	2024		S	23.85	0.00	1.19	0.00	0.00	25.04	11/15/2024	
						GRAND TOTAL DUE			397.20		
18 004 19 016	1010 N PARKWOOD RD 30030										
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CITY OF DECATUR	2024		F	1,070.07	0.00	53.50	0.00	0.00	1,123.57	09/30/2024	
CITY OF DECATUR	2024		S	1,070.07	0.00	53.50	0.00	0.00	1,123.57	11/15/2024	
						GRAND TOTAL DUE			2,247.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 19 049	240 CHELSEA DR 30030 5004										
QURESHI SOPHIA	2021	2454-0036	H1F F	2.90	0.81	0.15	0.00	0.00	3.86	09/30/2021	
QURESHI SOPHIA	2021	2454-0036	H1F S	2.90	0.81	0.15	18.00	20.00	41.86	11/15/2021	
QURESHI SOPHIA	2022	2582-0496	H1F F	2.72	0.59	0.14	0.00	0.00	3.45	09/30/2022	
QURESHI SOPHIA	2022	2582-0496	H1F S	2.72	0.59	0.14	18.00	75.00	96.45	11/15/2022	
QURESHI SOPHIA	2023	2708-0250	H1F F	2.56	0.29	0.13	0.00	0.00	2.98	10/02/2023	
QURESHI SOPHIA	2023	2708-0250	H1F S	2.56	0.29	0.13	18.00	20.00	40.98	11/15/2023	
QURESHI SOPHIA	2024		H1F F	2.72	0.00	0.14	0.00	0.00	2.86	09/30/2024	
QURESHI SOPHIA	2024		H1F S	2.72	0.00	0.14	0.00	0.00	2.86	11/15/2024	
									GRAND TOTAL DUE	195.30	
18 004 19 103	209 CHELSEA DR 30030										
GROVES JESSICA	2024		H1F S	7.00	0.00	0.35	0.00	0.00	7.35	11/15/2024	
									GRAND TOTAL DUE	7.35	
18 005 01 041	1020 SCOTT BLVD H 1 30030										
LIU XUEYUN	2024		F	538.95	0.00	26.95	0.00	0.00	565.90	09/30/2024	
LIU XUEYUN	2024		S	538.95	0.00	26.95	0.00	0.00	565.90	11/15/2024	
									GRAND TOTAL DUE	1,131.80	
18 005 01 046	1041 SCOTT BLVD 30030 131										
PHILLIPS RICHARD BLAKE	2024		F	220.42	0.00	0.00	0.00	0.00	220.42	02/17/2025	
PHILLIPS RICHARD BLAKE	2024		S	220.42	0.00	0.00	0.00	0.00	220.42	02/17/2025	
									GRAND TOTAL DUE	440.84	
18 005 01 047	1037 SCOTT BLVD 30030 131										
WESTCHESTER CR LLC	2024		S	775.09	0.00	38.75	0.00	0.00	813.84	11/15/2024	
									GRAND TOTAL DUE	813.84	
18 005 02 125	204 LAMONT DR 30030 2340										
FOSSETT ANN CLEMENT	2024		H1F F	3.02	0.00	0.15	0.00	0.00	3.17	09/30/2024	
FOSSETT ANN CLEMENT	2024		H1F S	3.02	0.00	0.15	0.00	0.00	3.17	11/15/2024	
									GRAND TOTAL DUE	6.34	
18 005 02 143	112 LAMONT DR 30030										
PETTUS REGINALD T	2024		F	30.13	0.00	1.51	0.00	0.00	31.64	09/30/2024	
PETTUS REGINALD T	2024		S	30.13	0.00	1.51	0.00	0.00	31.64	11/15/2024	
									GRAND TOTAL DUE	63.28	
18 005 02 156	251 WILTON DR 30030 5103										
LAWRENCE JAMES A	2024		S	136.78	0.00	0.00	0.00	0.00	136.78	01/15/2025	
									GRAND TOTAL DUE	136.78	
18 005 03 025	155 RIDLEY CIR 30030 1118										
LEARY LORI A	2022	2582-0500	H1F F	3.98	0.86	0.20	0.00	0.00	5.04	09/30/2022	
LEARY LORI A	2022	2582-0500	H1F S	3.98	0.86	0.20	18.00	20.00	43.04	11/15/2022	
LEARY LORI A	2023	2708-0254	H1F F	3.92	0.45	0.20	0.00	0.00	4.57	10/02/2023	
LEARY LORI A	2023	2708-0254	H1F S	3.92	0.45	0.20	18.00	20.00	42.57	11/15/2023	
LEARY LORI A REVOCABLE I	2024		H1F F	3.98	0.00	0.20	0.00	0.00	4.18	09/30/2024	
LEARY LORI A REVOCABLE I	2024		H1F S	3.98	0.00	0.20	0.00	0.00	4.18	11/15/2024	
									GRAND TOTAL DUE	103.58	
18 005 03 057	348 LAMONT DR 30030 2343										
ADKINS CHARLES L	2024		H1F F	6.75	0.00	0.34	0.00	0.00	7.09	09/30/2024	
ADKINS CHARLES L	2024		H1F S	6.75	0.00	0.34	0.00	0.00	7.09	11/15/2024	
									GRAND TOTAL DUE	14.18	
18 005 03 099	167 GARDEN LN 30030 2372										
RUIZ AGUSTIN	2024		F	1,104.40	0.00	55.22	0.00	0.00	1,159.62	09/30/2024	
RUIZ AGUSTIN	2024		S	1,104.40	0.00	55.22	0.00	0.00	1,159.62	11/15/2024	
									GRAND TOTAL DUE	2,319.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 005 04 042	1020	CLAIREMONT AVE	30030								
QUINN STEPHEN	2024	H1F	F	3.15	0.00	0.16	0.00	0.00	3.31	09/30/2024	
QUINN STEPHEN	2024	H1F	S	3.15	0.00	0.16	0.00	0.00	3.31	11/15/2024	
						GRAND TOTAL DUE			6.62		
18 005 04 075	1119	CLAIREMONT AVE	30030								
EMORY HEIGHTS LLC	2024		F	1,187.73	0.00	59.39	0.00	0.00	1,247.12	09/30/2024	
EMORY HEIGHTS LLC	2024		S	1,187.73	0.00	59.39	0.00	0.00	1,247.12	11/15/2024	
						GRAND TOTAL DUE			2,494.24		
18 005 08 004	1010	SCOTT BLVD E 4	30030								
DUNSON TERRI LEIGH	2024		F	495.38	0.00	24.77	0.00	0.00	520.15	09/30/2024	
DUNSON TERRI LEIGH	2024		S	495.38	0.00	24.77	0.00	0.00	520.15	11/15/2024	
						GRAND TOTAL DUE			1,040.30		
18 005 08 016	1010	SCOTT BLVD C 4	30030								
LINDREN BERT	2024		F	507.03	0.00	25.35	0.00	0.00	532.38	09/30/2024	
LINDREN BERT	2024		S	507.03	0.00	25.35	0.00	0.00	532.38	11/15/2024	
						GRAND TOTAL DUE			1,064.76		
18 005 08 027	1010	SCOTT BLVD B 7	30030								
DUNSON TERRI	2024		F	495.38	0.00	24.77	0.00	0.00	520.15	09/30/2024	
DUNSON TERRI	2024		S	495.38	0.00	24.77	0.00	0.00	520.15	11/15/2024	
						GRAND TOTAL DUE			1,040.30		
18 005 09 002	102	RIDLEY HOWARD CT	3003								
MARJAK CAPITAL LLC	2024		F	694.77	0.00	34.74	0.00	0.00	729.51	09/30/2024	
MARJAK CAPITAL LLC	2024		S	694.77	0.00	34.74	0.00	0.00	729.51	11/15/2024	
						GRAND TOTAL DUE			1,459.02		
18 005 10 040	6	ARBOR WAY DR	30030								
CENTRE STONE PROPERTIES	2024		S	1,479.70	0.00	73.99	0.00	0.00	1,553.69	11/15/2024	
						GRAND TOTAL DUE			1,553.69		
18 006 01 001	231	WILLOW LN	30030								
CARRUBBA DANA RICHMAN	2024		F	25.10	0.00	1.26	0.00	0.00	26.36	09/30/2024	
CARRUBBA DANA RICHMAN	2024		S	25.10	0.00	1.26	0.00	0.00	26.36	11/15/2024	
						GRAND TOTAL DUE			52.72		
18 006 01 015	208	LUCERNE ST	30030 1802								
ANDOTRA ASHISH	2024		F	1,796.36	0.00	89.82	0.00	0.00	1,886.18	09/30/2024	
ANDOTRA ASHISH	2024		S	1,796.36	0.00	89.82	0.00	0.00	1,886.18	11/15/2024	
						GRAND TOTAL DUE			3,772.36		
18 006 01 045	223	LUCERNE ST	30030 1808								
223 LUCERNE STREET LLC	2024		S	819.07	0.00	40.95	0.00	0.00	860.02	11/15/2024	
						GRAND TOTAL DUE			860.02		
18 006 01 094	1272	CHURCH ST	30030 1541								
AU KEVIN	2023		F	101.02	1.94	5.05	0.00	0.00	108.01	11/25/2024	
AU KEVIN	2023		S	101.02	1.94	5.05	0.00	0.00	108.01	11/25/2024	
						GRAND TOTAL DUE			216.02		
18 006 01 114	324	EASTLAND DR	30030 143								
LUCAS FRED RAYMOND III	2024	H1F	F	4.75	0.00	0.24	0.00	0.00	4.99	09/30/2024	
LUCAS FRED RAYMOND III	2024	H1F	S	4.75	0.00	0.24	0.00	0.00	4.99	11/15/2024	
						GRAND TOTAL DUE			9.98		
18 006 01 117	410	EASTLAND DR	30030 144								
SMITH ETHAN BRANDON	2024		F	2,328.48	0.00	116.42	0.00	0.00	2,444.90	09/30/2024	
SMITH ETHAN BRANDON	2024		S	2,328.48	0.00	116.42	0.00	0.00	2,444.90	11/15/2024	
						GRAND TOTAL DUE			4,889.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 006 01 133	429 R PENSDALE RD REAR 30										
ALEMBIK RICHARD S	2023		F	2.51	0.29	0.13	0.00	0.00	2.93	10/02/2023	
ALEMBIK RICHARD S	2023		S	2.51	0.29	0.13	18.00	20.00	40.93	11/15/2023	
ALEMBIK RICHARD S	2024		F	2.61	0.00	0.13	0.00	0.00	2.74	09/30/2024	
ALEMBIK RICHARD S	2024		S	2.61	0.00	0.13	0.00	0.00	2.74	11/15/2024	
GRAND TOTAL DUE									49.34		
18 006 03 015	118 MICHIGAN AVE 30030 18										
ESTES ANNE COILE	2024		S	1,340.94	0.00	67.05	0.00	0.00	1,407.99	11/15/2024	
GRAND TOTAL DUE									1,407.99		
18 006 03 023	152 ERIE AVE 30030 1860										
NASTOPOULOS DEMETRA ELAI	2022		F	1,223.75	0.00	0.00	0.00	0.00	1,223.75	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2022		S	1,226.71	0.00	0.00	0.00	0.00	1,226.71	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2023		F	1,341.20	0.00	0.00	0.00	0.00	1,341.20	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2023		S	1,344.02	0.00	0.00	0.00	0.00	1,344.02	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2024		F	1,510.08	0.00	0.00	0.00	0.00	1,510.08	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2024		S	1,513.03	0.00	0.00	0.00	0.00	1,513.03	01/20/2025	
GRAND TOTAL DUE									8,158.79		
18 006 03 040	125 MICHIGAN AVE 30030 18										
THOMPSON MARILYN J	2024		H1F F	5.29	0.00	0.26	0.00	0.00	5.55	09/30/2024	
THOMPSON MARILYN J	2024		H1F S	5.29	0.00	0.26	0.00	0.00	5.55	11/15/2024	
GRAND TOTAL DUE									11.10		
18 006 03 044	139 MICHIGAN AVE 30030 18										
CHRISTMAN KATHERINE	2024		F	202.37	0.00	0.00	0.00	0.00	202.37	01/15/2025	
CHRISTMAN KATHERINE	2024		S	1,641.54	0.00	0.00	0.00	0.00	1,641.54	01/15/2025	
GRAND TOTAL DUE									1,843.91		
18 006 03 069	448 CLAIREMONT AVE 30030										
GOODRICK D JEFF	2024		S	732.93	0.00	36.65	0.00	0.00	769.58	11/15/2024	
GRAND TOTAL DUE									769.58		
18 006 03 113	534 CLAIREMONT AVE 30030										
TURNER ELIZABETH L REVOC	2024		F	403.01	0.00	20.15	0.00	0.00	423.16	09/30/2024	
TURNER ELIZABETH L REVOC	2024		S	403.01	0.00	20.15	0.00	0.00	423.16	11/15/2024	
GRAND TOTAL DUE									846.32		
18 006 04 003	312 SUPERIOR AVE 30030 18										
MONKEY SHINES LLC	2024		S	1,097.98	0.00	54.90	0.00	0.00	1,152.88	11/15/2024	
GRAND TOTAL DUE									1,152.88		
18 006 04 017	216 SUPERIOR AVE 30030 18										
SKY CAPITAL LLC	2023		S	16.60	1.89	0.83	0.00	0.00	19.32	11/15/2023	
GRAND TOTAL DUE									19.32		
18 006 04 030	311 SUPERIOR AVE 30030 18										
RODRIGUEZ RICARDO I	2024		H1F F	5.21	0.00	0.26	0.00	0.00	5.47	09/30/2024	
RODRIGUEZ RICARDO I	2024		H1F S	5.21	0.00	0.26	0.00	0.00	5.47	11/15/2024	
GRAND TOTAL DUE									10.94		
18 006 04 047	128 CHAMPLAIN ST 30030 18										
GOULD THOMAS E	2024		H1F F	2.62	0.00	0.13	0.00	0.00	2.75	09/30/2024	
GOULD THOMAS E	2024		H1F S	2.62	0.00	0.13	0.00	0.00	2.75	11/15/2024	
GRAND TOTAL DUE									5.50		
18 006 04 088	211 HURON ST 30030 1866										
MOBLEY PAUL DAVID EST PF	2024		H1F F	3.05	0.00	0.15	0.00	0.00	3.20	09/30/2024	
MOBLEY PAUL DAVID EST PF	2024		H1F S	3.05	0.00	0.15	0.00	0.00	3.20	11/15/2024	
GRAND TOTAL DUE									6.40		
18 006 04 099	151 SUPERIOR AVE 30030 18										
SHERRILL R LORING LIVING	2024		H1F S	5.73	0.00	0.29	0.00	0.00	6.02	11/15/2024	
GRAND TOTAL DUE									6.02		

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18 006 04 122	115 HURON ST 30030										
MCCOYD MEREDITH LEIGH RC	2024	H1F S		6.10	0.00	0.31	0.00	0.00	6.41	11/15/2024	
									6.41		
18 006 04 139	317 MICHIGAN AVE 30030 18										
VAN BUREN MARY A	2024	H1F F		2.90	0.00	0.15	0.00	0.00	3.05	09/30/2024	
VAN BUREN MARY A	2024	H1F S		2.90	0.00	0.15	0.00	0.00	3.05	11/15/2024	
									6.10		
18 006 05 063	1225 CHURCH ST N 30030 15										
CAPOSTA INVESTMENTS LLC	2024	F		80.31	0.00	0.00	0.00	0.00	80.31	01/15/2025	
CAPOSTA INVESTMENTS LLC	2024	S		80.31	0.00	0.00	0.00	0.00	80.31	01/15/2025	
									160.62		
18 006 05 085	1231 CHURCH ST G 30030 15										
BURGESS JAMES VANCE III	2024	S		105.80	0.00	0.00	0.00	0.00	105.80	01/15/2025	
									105.80		
18 006 06 012	417 WILLOW LN 2 30030 140										
MOORE MARTHA VEALE	2024	F		417.67	0.00	20.88	0.00	0.00	438.55	09/30/2024	
MOORE MARTHA VEALE	2024	S		417.67	0.00	20.88	0.00	0.00	438.55	11/15/2024	
									877.10		
18 006 06 030	405 WILLOW LN 5 30030										
ROBERTS STEVE	2023	F		51.89	1.99	2.59	0.00	0.00	56.47	09/05/2024	
ROBERTS STEVE	2023	S		51.89	1.99	2.59	0.00	0.00	56.47	09/05/2024	
									112.94		
18 006 08 015	417 CLAIREMONT AVE 112 30										
ORTH ELIZABETH	2022	H1F F		2.26	0.49	0.11	0.00	0.00	2.86	09/30/2022	WO
ORTH ELIZABETH	2022	H1F S		2.25	0.49	0.11	0.00	0.00	2.85	11/15/2022	WO
									5.71		
18 006 08 024	417 CLAIREMONT AVE 120 30										
CALLAHAN III ROBERT	2024	S		1,361.23	0.00	68.06	0.00	0.00	1,429.29	11/15/2024	
									1,429.29		
18 007 01 001	486 BRIDLEWOOD CIR 30030										
PATEL JAYANT	2024	F		3,427.61	0.00	168.69	0.00	0.00	3,596.30	09/30/2024	
PATEL JAYANT	2024	S		3,427.61	0.00	168.69	0.00	0.00	3,596.30	11/15/2024	
									7,192.60		
18 007 03 010	329 POPLAR LANE WAY 30030										
WHIPPLE JENNIFER L	2024	H1F S		3,649.51	0.00	179.78	0.00	0.00	3,829.29	11/15/2024	
									3,829.29		
18 007 05 006	118 HICKORY ST 30030 2052										
ORR RICHARD ALEXANDER	2024	F		143.37	0.00	0.00	0.00	0.00	143.37	02/17/2025	
ORR RICHARD ALEXANDER	2024	S		143.37	0.00	0.00	0.00	0.00	143.37	02/17/2025	
									286.74		
18 007 05 053	331 HILLCREST AVE 30030 2										
VOLANSKY MICHELE A	2023	F		280.59	2.69	14.03	0.00	0.00	297.31	12/23/2024	
VOLANSKY MICHELE A	2023	S		280.59	2.69	14.03	0.00	0.00	297.31	12/23/2024	
									594.62		
18 007 05 059	106 SPRINGDALE ST 30030 2										
ZEN HOUSE SPRINGDALE LLC	2024	F		698.08	0.00	34.90	0.00	0.00	732.98	09/30/2024	
ZEN HOUSE SPRINGDALE LLC	2024	S		763.84	0.00	38.19	0.00	0.00	802.03	11/15/2024	
									1,535.01		
18 007 05 072	632 SYCAMORE DR 30030 274										
LOCKMAN HOME BUILDING CC	2024	F		1,905.80	0.00	0.00	0.00	0.00	1,905.80	09/30/2024	
LOCKMAN HOME BUILDING CC	2024	S		1,905.80	0.00	0.00	0.00	0.00	1,905.80	11/15/2024	
									3,811.60		

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18 007 05 110	229 RIDGELAND AVE 30030 2										
COMER BARRY L	2024		F	1,020.67	0.00	51.03	0.00	0.00	1,071.70	09/30/2024	
COMER BARRY L	2024		S	1,020.67	0.00	51.03	0.00	0.00	1,071.70	11/15/2024	
						GRAND TOTAL DUE			2,143.40		
18 007 05 135	346 LOCKWOOD TER 30030 27										
WILLIAMS IAN T	2024		H1F F	2.93	0.00	0.15	0.00	0.00	3.08	09/30/2024	
WILLIAMS IAN T	2024		H1F S	2.93	0.00	0.15	0.00	0.00	3.08	11/15/2024	
						GRAND TOTAL DUE			6.16		
18 007 05 137	332 LOCKWOOD TER 30030 27										
VILLINES AUBREY T JR	2024		F	1,205.61	0.00	60.28	0.00	0.00	1,265.89	09/30/2024	
VILLINES AUBREY T JR	2024		S	1,205.61	0.00	60.28	0.00	0.00	1,265.89	11/15/2024	
						GRAND TOTAL DUE			2,531.78		
18 007 06 064	254 GLENDALE AVE 30030 19										
TURNIPSEED WILLIAM E	2024		S	1,109.63	0.00	55.48	0.00	0.00	1,165.11	11/15/2024	
						GRAND TOTAL DUE			1,165.11		
18 007 06 067	418 GLENN CIR 30030										
STEVENS KRISTEN	2024		H1F F	4.26	0.00	0.21	0.00	0.00	4.47	09/30/2024	
STEVENS KRISTEN	2024		H1F S	4.26	0.00	0.21	0.00	0.00	4.47	11/15/2024	
						GRAND TOTAL DUE			8.94		
18 007 06 111	350 GLENN CIR 30030										
FERGUSON JAMES	2024		F	5.63	0.00	0.28	0.00	0.00	5.91	09/30/2024	
FERGUSON JAMES	2024		S	5.63	0.00	0.28	0.00	0.00	5.91	11/15/2024	
						GRAND TOTAL DUE			11.82		
18 007 07 046	1335 CHURCH ST A 5 30030										
SARWARI I ASIYAH	2024		H1F F	3.73	0.00	0.19	0.00	0.00	3.92	09/30/2024	
SARWARI I ASIYAH	2024		H1F S	3.73	0.00	0.19	0.00	0.00	3.92	11/15/2024	
						GRAND TOTAL DUE			7.84		
18 007 07 080	247 FORKNER DR 30030 1612										
DRAGO TERRENCE	2024		H1F F	2.81	0.00	0.14	0.00	0.00	2.95	09/30/2024	
DRAGO TERRENCE	2024		H1F S	2.81	0.00	0.14	0.00	0.00	2.95	11/15/2024	
						GRAND TOTAL DUE			5.90		
18 007 07 096	263 MOUNT VERNON DR 30030										
TUCKER ELIZABETH T	2024		H1F F	3.82	0.00	0.00	0.00	0.00	3.82	09/30/2024	
TUCKER ELIZABETH T	2024		H1F S	3.82	0.00	0.00	0.00	0.00	3.82	11/15/2024	
						GRAND TOTAL DUE			7.64		
18 007 07 170	104 BIRCH ST 30030										
LALANI SHANEEL M	2024		F	1,510.42	0.00	75.52	0.00	0.00	1,585.94	09/30/2024	
LALANI SHANEEL M	2024		S	1,510.42	0.00	75.52	0.00	0.00	1,585.94	11/15/2024	
						GRAND TOTAL DUE			3,171.88		
18 007 07 176	303 CEDAR DUST DR 30030										
FRIEDLANDER JASON K	2024		H1F F	5.67	0.00	0.28	0.00	0.00	5.95	09/30/2024	
FRIEDLANDER JASON K	2024		H1F S	5.67	0.00	0.28	0.00	0.00	5.95	11/15/2024	
						GRAND TOTAL DUE			11.90		
18 007 07 179	302 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024		S	301.20	0.00	15.06	0.00	0.00	316.26	11/15/2024	
						GRAND TOTAL DUE			316.26		
18 007 07 180	304 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024		S	301.20	0.00	15.06	0.00	0.00	316.26	11/15/2024	
						GRAND TOTAL DUE			316.26		
18 007 07 181	306 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024		S	301.20	0.00	15.06	0.00	0.00	316.26	11/15/2024	
						GRAND TOTAL DUE			316.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 007 07 182	308 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	301.20	0.00	15.06	0.00	0.00	316.26	11/15/2024	
						GRAND TOTAL DUE			316.26		
18 007 07 183	310 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	301.20	0.00	15.06	0.00	0.00	316.26	11/15/2024	
						GRAND TOTAL DUE			316.26		
18 007 07 184	420 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 185	422 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 186	424 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 187	426 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 188	428 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 189	430 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 07 190	432 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DECATUR VEST ARROW, LLC	2024		S	774.29	0.00	38.71	0.00	0.00	813.00	11/15/2024	
						GRAND TOTAL DUE			813.00		
18 007 08 036	222 FORKNER DR 22 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TMK TRUST	2023		F	77.74	8.19	3.89	0.00	0.00	89.82	02/03/2024	
TMK TRUST	2023		S	77.74	8.19	3.89	28.00	75.00	192.82	02/03/2024	
						GRAND TOTAL DUE			282.64		
18 007 10 043	6 WILBURN CT 30030 2768				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
ENSMANN MAI	2024		H1F F	2.63	0.00	0.13	0.00	24.10	26.86	09/30/2024	SP
ENSMANN MAI	2024		H1F S	3.27	0.00	0.16	0.00	0.00	3.43	11/15/2024	SP
						GRAND TOTAL DUE			30.29		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 008 01 073	360 WINN WAY 30030										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THREE FIFTY WINN WAY	2017		F	139.20	80.47	0.00	0.00	0.00	219.67	10/02/2017	
THREE FIFTY WINN WAY	2017		S	139.20	80.47	0.00	0.00	0.00	219.67	11/15/2017	
THREE FIFTY WINN WAY	2018		F	139.20	70.03	0.00	0.00	0.00	209.23	10/01/2018	
THREE FIFTY WINN WAY	2018		S	139.20	70.03	0.00	0.00	0.00	209.23	11/15/2018	
THREE FIFTY WINN WAY	2019		F	139.20	58.21	0.00	0.00	0.00	197.41	09/30/2019	
THREE FIFTY WINN WAY	2019		S	139.20	58.21	0.00	0.00	0.00	197.41	11/15/2019	
THREE FIFTY WINN WAY	2020		F	139.20	47.42	0.00	0.00	0.00	186.62	09/30/2020	
THREE FIFTY WINN WAY	2020		S	139.20	47.42	0.00	0.00	0.00	186.62	11/16/2020	
THREE FIFTY WINN WAY	2021		F	139.20	38.71	0.00	0.00	0.00	177.91	09/30/2021	
THREE FIFTY WINN WAY	2021		S	139.20	38.71	0.00	0.00	0.00	177.91	11/15/2021	
THREE FIFTY WINN WAY	2022		F	139.20	30.01	0.00	0.00	0.00	169.21	09/30/2022	
THREE FIFTY WINN WAY	2022		S	139.20	30.01	0.00	0.00	0.00	169.21	11/15/2022	
THREE FIFTY WINN WAY	2023		F	278.40	31.77	0.00	0.00	0.00	310.17	10/02/2023	
THREE FIFTY WINN WAY	2023		S	278.40	31.77	0.00	0.00	0.00	310.17	11/15/2023	
THREE FIFTY WINN WAY	2024		F	313.20	0.00	0.00	0.00	0.00	313.20	09/30/2024	
THREE FIFTY WINN WAY	2024		S	313.20	0.00	0.00	0.00	0.00	313.20	11/15/2024	
									GRAND TOTAL DUE	3,566.84	
18 008 01 074	370 WINN WAY 30030										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB HOSPITAL AUTHORITY	2020		F	244.80	83.39	0.00	0.00	0.00	328.19	09/30/2020	
DEKALB HOSPITAL AUTHORITY	2020		S	244.80	83.39	0.00	0.00	0.00	328.19	11/16/2020	
DEKALB HOSPITAL AUTHORITY	2021		F	244.80	68.08	0.00	0.00	0.00	312.88	09/30/2021	
DEKALB HOSPITAL AUTHORITY	2021		S	244.80	68.08	0.00	0.00	0.00	312.88	11/15/2021	
DEKALB HOSPITAL AUTHORITY	2022		F	244.80	51.50	0.00	0.00	0.00	296.30	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2022		S	244.80	51.50	0.00	0.00	0.00	296.30	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2023		F	489.60	55.88	0.00	0.00	0.00	545.48	10/02/2023	
DEKALB HOSPITAL AUTHORITY	2023		S	489.60	55.88	0.00	0.00	0.00	545.48	11/15/2023	
DEKALB HOSPITAL AUTHORITY	2024		F	550.80	0.00	0.00	0.00	0.00	550.80	09/30/2024	
DEKALB HOSPITAL AUTHORITY	2024		S	550.80	0.00	0.00	0.00	0.00	550.80	11/15/2024	
									GRAND TOTAL DUE	4,067.30	
18 008 03 011	173 DEKALB INDUSTRIAL WAY										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUMMIT REALTY INC	2023		F	849.53	32.55	42.48	0.00	0.00	924.56	09/05/2024	
SUMMIT REALTY INC	2023		S	849.53	32.55	42.48	0.00	0.00	924.56	09/05/2024	
									GRAND TOTAL DUE	1,849.12	
18 008 03 014	183 DEKALB INDUSTRIAL WAY										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FIRST B AND B LLC	2024		F	2,932.30	0.00	143.92	0.00	0.00	3,076.22	09/30/2024	
FIRST B AND B LLC	2024		S	2,932.30	0.00	143.92	0.00	0.00	3,076.22	11/15/2024	
									GRAND TOTAL DUE	6,152.44	
18 008 03 021	2871 E PONCE DE LEON AVE										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARTA	2024		F	243.00	0.00	0.00	0.00	0.00	243.00	09/30/2024	
MARTA	2024		S	243.00	0.00	0.00	0.00	0.00	243.00	11/15/2024	
									GRAND TOTAL DUE	486.00	
18 008 03 022	160 DEKALB INDUSTRIAL WAY										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARTA	2024		F	1,539.00	0.00	0.00	0.00	0.00	1,539.00	09/30/2024	
MARTA	2024		S	1,539.00	0.00	0.00	0.00	0.00	1,539.00	11/15/2024	
									GRAND TOTAL DUE	3,078.00	
18 008 03 029	0 E PONCE DE LEON AVE 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2019		F	183.47	76.72	9.17	0.00	0.00	269.36	09/30/2019	DC
DEKALB COUNTY	2019		S	183.47	76.72	9.17	0.00	0.00	269.36	11/15/2019	DC
DEKALB COUNTY	2020		F	183.46	62.49	9.17	0.00	0.00	255.12	09/30/2020	DC
DEKALB COUNTY	2020		S	183.46	62.49	9.17	0.00	0.00	255.12	11/16/2020	DC
DEKALB COUNTY	2021		S	5.32	1.48	0.27	0.00	0.00	7.07	11/15/2021	
									GRAND TOTAL DUE	1,056.03	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 008 06 015	425 WINN WAY 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ARHC ATDECGA01 LLC	2024	S		55,001.80	0.00	2,708.78	0.00	0.00	57,710.58	11/15/2024	
GRAND TOTAL DUE									57,710.58		
18 009 01 015	394 3RD AVE NE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MADDOX ARTHUR JAMES HIS	2024	F		2,480.41	0.00	121.33	0.00	0.00	2,601.74	09/30/2024	
MADDOX ARTHUR JAMES HIS	2024	S		2,480.41	0.00	121.33	0.00	0.00	2,601.74	11/15/2024	
GRAND TOTAL DUE									5,203.48		
18 009 01 016	396 3RD AVE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
THOMPSON ALPHONZO	2024	F		243.93	0.00	12.20	0.00	0.00	256.13	09/30/2024	
THOMPSON ALPHONZO	2024	S		243.93	0.00	12.20	0.00	0.00	256.13	11/15/2024	
GRAND TOTAL DUE									512.26		
18 009 02 005	334 N CLARENDON AVE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TROPHYMAN LLC	2021	S		5,906.20	226.33	291.16	0.00	0.00	6,423.69	09/09/2024	
TROPHYMAN LLC	2024	F		396.76	0.00	19.28	0.00	0.00	416.04	09/30/2024	
TROPHYMAN LLC	2024	S		8,563.50	0.00	416.03	0.00	0.00	8,979.53	11/15/2024	
GRAND TOTAL DUE									15,819.26		
18 009 03 001	3156 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MURPHY J PATRICK	2024	F		32.03	0.00	1.60	0.00	0.00	33.63	09/30/2024	
MURPHY J PATRICK	2024	S		672.68	0.00	33.63	0.00	0.00	706.31	11/15/2024	
GRAND TOTAL DUE									739.94		
18 009 03 002	3172 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MOODSWING INVESTMENTS LI	2024	F		147.20	0.00	6.57	0.00	0.00	153.77	09/30/2024	
MOODSWING INVESTMENTS LI	2024	S		3,447.90	0.00	153.77	0.00	0.00	3,601.67	11/15/2024	
GRAND TOTAL DUE									3,755.44		
18 009 04 001	371 ALDRIDGE AVE 30079 12				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MURPHY PATRICK J HONC	2024	F		118.80	0.00	5.73	0.00	0.00	124.53	09/30/2024	
MURPHY PATRICK J HONC	2024	S		2,582.24	0.00	124.53	0.00	0.00	2,706.77	11/15/2024	
GRAND TOTAL DUE									2,831.30		
18 009 04 002	370 PATTERSON AVE SE 3007				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MURPHY J PATRICK	2024	F		106.74	0.00	5.22	0.00	0.00	111.96	09/30/2024	
MURPHY J PATRICK	2024	S		2,292.90	0.00	111.95	0.00	0.00	2,404.85	11/15/2024	
GRAND TOTAL DUE									2,516.81		
18 009 04 003	3142 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HONDERD JACK	2024	F		7.87	0.00	0.30	0.00	0.00	8.17	09/30/2024	
HONDERD JACK	2024	S		212.00	0.00	8.17	0.00	0.00	220.17	11/15/2024	
GRAND TOTAL DUE									228.34		
18 009 04 007	3128 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HONDERD JACK	2024	F		115.52	0.00	5.65	0.00	0.00	121.17	09/30/2024	
HONDERD JACK	2024	S		2,477.27	0.00	121.17	0.00	0.00	2,598.44	11/15/2024	
GRAND TOTAL DUE									2,719.61		
18 009 04 008	357 ALDRIDGE AVE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HONDERD JACK	2024	F		4.58	0.00	0.23	0.00	0.00	4.81	09/30/2024	
HONDERD JACK	2024	S		96.12	0.00	4.81	0.00	0.00	100.93	11/15/2024	
GRAND TOTAL DUE									105.74		
18 009 04 009	361 PATTERSON AVE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PATTERSON TENANTS IN COM	2024	F		2.08	0.00	0.10	0.00	0.00	2.18	09/30/2024	
PATTERSON TENANTS IN COM	2024	S		43.69	0.00	2.18	0.00	0.00	45.87	11/15/2024	
GRAND TOTAL DUE									48.05		
18 009 07 001	319 ALDRIDGE AVE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
CARPENTER WILLIAM	2023 2708-0266	S		109.48	12.50	5.36	28.00	20.00	175.34	11/15/2023	
CARPENTER WILLIAM	2024	S		44.12	0.00	2.15	0.00	0.00	46.27	11/15/2024	
GRAND TOTAL DUE									221.61		
18 009 07 003	318 PATTERSON AVE 30079 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
CARPENTER WILLIAM	2024	H1F S		164.12	0.00	8.03	0.00	0.00	172.15	11/15/2024	
GRAND TOTAL DUE									172.15		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 07 004	326 PATTERSON AVE 30079 1										
SHORT PROPERTIES LLC	2024		F	6,899.82	0.00	339.86	0.00	0.00	7,239.68	09/30/2024	
SHORT PROPERTIES LLC	2024		S	6,899.82	0.00	339.86	0.00	0.00	7,239.68	11/15/2024	
GRAND TOTAL DUE									14,479.36		
18 009 10 001	3071 E PONCE DE LEON AVE										
MARTA	2024		F	1,890.00	0.00	0.00	0.00	0.00	1,890.00	09/30/2024	
MARTA	2024		S	1,890.00	0.00	0.00	0.00	0.00	1,890.00	11/15/2024	
GRAND TOTAL DUE									3,780.00		
18 009 10 002	3326 E PONCE DE LEON AVE										
MARTA	2024		F	12,895.20	0.00	0.00	0.00	0.00	12,895.20	09/30/2024	
MARTA	2024		S	12,895.20	0.00	0.00	0.00	0.00	12,895.20	11/15/2024	
GRAND TOTAL DUE									25,790.40		
18 009 10 005	3032 R PINE ST 30079										
MARTA	2024		F	113.40	0.00	0.00	0.00	0.00	113.40	09/30/2024	
MARTA	2024		S	113.40	0.00	0.00	0.00	0.00	113.40	11/15/2024	
GRAND TOTAL DUE									226.80		
18 009 10 018	3014 PINE ST 30079										
MARTA	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
MARTA	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									86.40		
18 009 11 001	3088 N CLARENDON AVE 3000										
MARTA	2024		F	837.00	0.00	0.00	0.00	0.00	837.00	09/30/2024	
MARTA	2024		S	837.00	0.00	0.00	0.00	0.00	837.00	11/15/2024	
GRAND TOTAL DUE									1,674.00		
18 009 12 008	3047 WELLS ST 30002 1127										
HILL WILLIAM LEWIS JR	2024		F	2,060.26	0.00	100.32	0.00	0.00	2,160.58	09/30/2024	
HILL WILLIAM LEWIS JR	2024		S	2,060.26	0.00	100.32	0.00	0.00	2,160.58	11/15/2024	
GRAND TOTAL DUE									4,321.16		
18 009 13 008	3065 PINE ST 30002										
230 NORTH CLARENDON AVE	2019	2260-0146	S	10.70	4.47	0.54	13.86	141.32	170.89	11/15/2019	DO
230 NORTH CLARENDON AVE	2020	2354-0139	S	15.80	5.38	0.79	18.00	463.06	503.03	11/16/2020	
CAVALIER RECOVERY LLC	2022	2582-0527	F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
CAVALIER RECOVERY LLC	2022	2582-0527	S	15.80	3.41	0.79	18.00	20.00	58.00	11/15/2022	
CAVALIER RECOVERY LLC	2023	2708-0269	F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
CAVALIER RECOVERY LLC	2023	2708-0269	S	39.41	4.50	1.97	18.00	20.00	83.88	11/15/2023	
CAVALIER RECOVERY LLC	2024		F	39.32	0.00	1.97	0.00	0.00	41.29	09/30/2024	
CAVALIER RECOVERY LLC	2024		S	39.32	0.00	1.97	0.00	0.00	41.29	11/15/2024	
GRAND TOTAL DUE									964.26		
18 009 13 011	3093 PINE ST 30002										
230 NORTH CLARENDON AVE	2021		F	15.81	4.40	0.79	0.00	0.00	21.00	01/28/2022	
230 NORTH CLARENDON AVE	2021		S	15.81	4.40	0.79	0.00	0.00	21.00	01/28/2022	
CAVALIER RECOVERY LLC	2022	2582-0528	F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
CAVALIER RECOVERY LLC	2022	2582-0528	S	15.80	3.41	0.79	18.00	20.00	58.00	11/15/2022	
CAVALIER RECOVERY LLC	2023	2708-0270	F	39.41	4.50	1.97	0.00	0.00	45.88	10/02/2023	
CAVALIER RECOVERY LLC	2023	2708-0270	S	39.41	4.50	1.97	18.00	20.00	83.88	11/15/2023	
CAVALIER RECOVERY LLC	2024		F	39.32	0.00	1.97	0.00	0.00	41.29	09/30/2024	
CAVALIER RECOVERY LLC	2024		S	39.32	0.00	1.97	0.00	0.00	41.29	11/15/2024	
GRAND TOTAL DUE									332.34		
18 009 14 002	248 N CLARENDON AVE 30002										
ASKEW ROBERT	2024		F	559.23	0.00	0.00	0.00	0.00	559.23	02/17/2025	
ASKEW ROBERT	2024		S	559.23	0.00	0.00	0.00	0.00	559.23	02/17/2025	
GRAND TOTAL DUE									1,118.46		
18 009 14 006	286 N CLARENDON AVE 30079										
M AND C PROPERTY INVESTM	2024		F	2,386.86	0.00	0.00	0.00	0.00	2,386.86	09/30/2024	
M AND C PROPERTY INVESTM	2024		S	2,386.86	0.00	0.00	0.00	0.00	2,386.86	11/15/2024	
GRAND TOTAL DUE									4,773.72		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 17 001	327 N CLARENDON AVE	30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PURNELL LESTER	2024		F	2,946.66	0.00	144.64	0.00	0.00	3,091.30	09/30/2024	
PURNELL LESTER	2024		S	2,946.66	0.00	144.64	0.00	0.00	3,091.30	11/15/2024	
						GRAND TOTAL DUE			6,182.60		
18 009 17 003	313 N CLARENDON AVE	30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEARSON DANIEL S	2023		F	1,865.10	0.00	0.00	0.00	0.00	1,865.10	01/15/2025	
PEARSON DANIEL S	2023		S	1,865.10	0.00	0.00	0.00	0.00	1,865.10	01/15/2025	
NEWELL ANDREW	2024		H1F F	1,112.78	0.00	0.00	0.00	0.00	1,112.78	01/15/2025	
NEWELL ANDREW	2024		H1F S	1,112.78	0.00	0.00	0.00	0.00	1,112.78	01/15/2025	
						GRAND TOTAL DUE			5,955.76		
18 009 19 001	3107 ROCKBRIDGE RD	30002									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOUSE OF GOD	2023		F	81.60	9.31	0.00	0.00	0.00	90.91	10/02/2023	
HOUSE OF GOD	2023		S	81.60	9.31	0.00	0.00	0.00	90.91	11/15/2023	
HOUSE OF GOD	2024		F	91.80	0.00	0.00	0.00	0.00	91.80	09/30/2024	
HOUSE OF GOD	2024		S	91.80	0.00	0.00	0.00	0.00	91.80	11/15/2024	
						GRAND TOTAL DUE			365.42		
18 009 19 002	219 N CLARENDON AVE	30002									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOUSE OF GOD	2023		F	158.40	18.08	0.00	0.00	0.00	176.48	10/02/2023	
HOUSE OF GOD	2023		S	158.40	18.08	0.00	0.00	0.00	176.48	11/15/2023	
HOUSE OF GOD	2024		F	178.20	0.00	0.00	0.00	0.00	178.20	09/30/2024	
HOUSE OF GOD	2024		S	178.20	0.00	0.00	0.00	0.00	178.20	11/15/2024	
						GRAND TOTAL DUE			709.36		
18 009 19 006	225 N CLARENDON AVE	30002									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOUSE OF GOD	2024		F	253.80	0.00	0.00	0.00	0.00	253.80	09/30/2024	
HOUSE OF GOD	2024		S	253.80	0.00	0.00	0.00	0.00	253.80	11/15/2024	
						GRAND TOTAL DUE			507.60		
18 009 20 018	1602 WINDSOR WALK	30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
GLASS TRACY	2024		S	6,388.35	0.00	314.92	0.00	0.00	6,703.27	11/15/2024	
						GRAND TOTAL DUE			6,703.27		
18 009 21 012	220 OHM AVE	30002									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ABDULAH AMAL	2024		H1F F	1,082.84	0.00	51.45	0.00	0.00	1,134.29	09/30/2024	
ABDULAH AMAL	2024		H1F S	1,082.84	0.00	51.45	0.00	0.00	1,134.29	11/15/2024	
						GRAND TOTAL DUE			2,268.58		
18 009 22 006	3122 ROCKBRIDGE RD	30002									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SARKAR ADITI	2024		F	2,583.76	0.00	126.49	0.00	0.00	2,710.25	09/30/2024	
SARKAR ADITI	2024		S	2,583.76	0.00	126.49	0.00	0.00	2,710.25	11/15/2024	
						GRAND TOTAL DUE			5,420.50		
18 009 22 008	262 OHM AVE	30002 1119									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANDERS WILLIE B	2017	1989-0333	F	32.93	19.04	1.65	0.00	0.00	53.62	10/02/2017	
SANDERS WILLIE B	2017	1989-0333	S	32.93	19.04	1.65	20.50	20.00	94.12	11/15/2017	
SANDERS WILLIE B	2018	2127-0534	F	36.40	18.31	1.82	0.00	0.00	56.53	10/01/2018	
SANDERS WILLIE B	2018	2127-0534	S	36.40	18.31	1.82	20.50	20.00	97.03	11/15/2018	
SANDERS WILLIE B	2019	2260-0150	F	36.34	15.19	1.82	0.00	0.00	53.35	09/30/2019	
SANDERS WILLIE B	2019	2260-0150	S	36.34	15.19	1.82	20.50	20.00	93.85	11/15/2019	
SANDERS WILLIE B	2020	2354-0147	F	36.34	12.38	1.82	0.00	0.00	50.54	09/30/2020	
SANDERS WILLIE B	2020	2354-0147	S	36.34	12.38	1.82	18.00	20.00	88.54	11/16/2020	
SANDERS WILLIE B	2021	2454-0063	F	48.63	13.52	2.43	0.00	0.00	64.58	09/30/2021	
SANDERS WILLIE B	2021	2454-0063	S	48.63	13.52	2.43	18.00	427.30	509.88	11/15/2021	
SANDERS WILLIE B	2022		F	87.25	18.81	4.36	0.00	0.00	110.42	09/30/2022	
SANDERS WILLIE B	2022		S	87.25	18.81	4.36	0.00	0.00	110.42	11/15/2022	
SANDERS WILLIE B	2023	2708-0272	F	106.34	12.14	5.32	0.00	0.00	123.80	10/02/2023	
SANDERS WILLIE B	2023	2708-0272	S	106.34	12.14	5.32	28.00	75.00	226.80	11/15/2023	
SANDERS WILLIE B	2024		F	187.39	0.00	9.37	0.00	0.00	196.76	09/30/2024	
SANDERS WILLIE B	2024		S	187.39	0.00	9.37	0.00	0.00	196.76	11/15/2024	
						GRAND TOTAL DUE			2,127.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 24 004	340 R OHM AVE 30079										
CBC INVESTMENTS INC	2017		1989-0335	8.14	4.71	0.41	0.00	0.00	13.26	10/02/2017	
CBC INVESTMENTS INC	2017		1989-0335	8.14	4.71	0.41	20.50	20.00	53.76	11/15/2017	
CBC INVESTMENTS INC	2018		2127-0536	9.00	4.53	0.45	0.00	0.00	13.98	10/01/2018	
CBC INVESTMENTS INC	2018		2127-0536	9.00	4.53	0.45	20.50	20.00	54.48	11/15/2018	
CBC INVESTMENTS INC	2019		2260-0151	8.98	3.75	0.45	0.00	0.00	13.18	09/30/2019	
CBC INVESTMENTS INC	2019		2260-0151	8.98	3.75	0.45	20.50	280.82	314.50	11/15/2019	
CBC INVESTMENTS INC	2020		2354-0149	8.98	3.06	0.45	0.00	0.00	12.49	09/30/2020	
CBC INVESTMENTS INC	2020		2354-0149	8.98	3.06	0.45	18.00	501.54	532.03	11/16/2020	
CBC INVESTMENTS INC	2021		2448-0198	13.37	3.72	0.67	0.00	0.00	17.76	09/30/2021	
CBC INVESTMENTS INC	2021		2448-0198	13.37	3.72	0.67	18.00	20.00	55.76	11/15/2021	
CBC INVESTMENTS INC	2022			25.66	5.53	1.28	0.00	0.00	32.47	09/30/2022	
CBC INVESTMENTS INC	2022			25.66	5.53	1.28	0.00	0.00	32.47	11/15/2022	
CBC INVESTMENTS INC	2023		2708-0274	32.61	3.72	1.63	0.00	0.00	37.96	10/02/2023	
CBC INVESTMENTS INC	2023		2708-0274	32.61	3.72	1.63	18.00	75.00	130.96	11/15/2023	
CBC INVESTMENTS INC	2024			59.62	0.00	2.98	0.00	0.00	62.60	09/30/2024	
CBC INVESTMENTS INC	2024			59.62	0.00	2.98	0.00	0.00	62.60	11/15/2024	
									1,440.26		
18 009 24 008	342 OHM AVE 30079 1763										
ALSTON STACY R	2024			594.21	0.00	28.65	0.00	0.00	622.86	11/15/2024	
									622.86		
18 009 25 003	3133 CEDAR ST 30079 1736										
JAMES ETTA PEARL	2024			2,656.17	0.00	130.11	0.00	0.00	2,786.28	09/30/2024	
JAMES ETTA PEARL	2024			2,656.17	0.00	130.11	0.00	0.00	2,786.28	11/15/2024	
									5,572.56		
18 009 26 001	328 3RD AVE 30002										
BE3 HOLDINGS LLC	2024			1,183.38	0.00	59.17	0.00	0.00	1,242.55	09/30/2024	
BE3 HOLDINGS LLC	2024			1,183.38	0.00	59.17	0.00	0.00	1,242.55	11/15/2024	
									2,485.10		
18 009 26 005	292 3RD AVE 30002										
CASTELLANOS JAIRO	2024			1,398.53	0.00	67.23	0.00	0.00	1,465.76	09/30/2024	
CASTELLANOS JAIRO	2024			1,398.53	0.00	67.23	0.00	0.00	1,465.76	11/15/2024	
									2,931.52		
18 009 26 007	300 3RD AVE SE 30002										
LOVE FELLOWSHIP BAPTIST	2023			48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
									53.48		
18 009 26 008	302 3RD AVE 30002 1131										
LOVE FELLOWSHIP BAPTIST	2023			48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
									53.48		
18 009 26 012	327 OHM AVE 30079										
MMG CAPITAL LLC	2023		2708-0276	22.51	2.57	1.13	0.00	0.00	26.21	10/02/2023	
MMG CAPITAL LLC	2023		2708-0276	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
MMG CAPITAL LLC	2024			117.96	0.00	0.00	0.00	0.00	117.96	09/30/2024	
MMG CAPITAL LLC	2024			117.96	0.00	0.00	0.00	0.00	117.96	11/15/2024	
									385.58		
18 009 26 015	321 OHM AVE 30079										
BE3 HOLDINGS LLC	2024			117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
									123.86		
18 009 26 016	319 OHM AVE 30079										
BE3 HOLDINGS LLC	2024			117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
									123.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 26 021	318 3RD AVE 30002										
BE3 HOLDINGS LLC	2024		F	1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
BE3 HOLDINGS LLC	2024		S	1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			2,477.22		
18 009 26 022	320 3RD AVE 30002										
BE3 HOLDINGS LLC	2024		F	1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
BE3 HOLDINGS LLC	2024		S	1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			2,477.22		
18 009 26 023	322 3RD AVE 30002										
BE3 HOLDINGS LLC	2024		F	1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
BE3 HOLDINGS LLC	2024		S	1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			2,477.22		
18 009 26 024	324 3RD AVE 30002										
BE3 HOLDINGS LLC	2024		F	589.82	0.00	29.49	0.00	0.00	619.31	09/30/2024	
BE3 HOLDINGS LLC	2024		S	589.82	0.00	29.49	0.00	0.00	619.31	11/15/2024	
						GRAND TOTAL DUE			1,238.62		
18 009 26 025	326 3RD AVE 30002										
SCOTT-DAVIS ENTERPRISES	2024		F	825.75	0.00	41.29	0.00	0.00	867.04	09/30/2024	
SCOTT-DAVIS ENTERPRISES	2024		S	825.75	0.00	41.29	0.00	0.00	867.04	11/15/2024	
						GRAND TOTAL DUE			1,734.08		
18 009 27 003	269 OHM AVE 30002 1120										
CASCADE FUNDING MORTGAGE	2024		F	1,792.59	0.00	0.00	0.00	0.00	1,792.59	09/30/2024	
CASCADE FUNDING MORTGAGE	2024		S	1,792.59	0.00	0.00	0.00	0.00	1,792.59	11/15/2024	
						GRAND TOTAL DUE			3,585.18		
18 009 27 020	272 3RD AVE 30002										
SCHWARBER JOSHUA	2024		S	43.12	0.00	2.16	0.00	0.00	45.28	11/15/2024	
						GRAND TOTAL DUE			45.28		
18 009 29 010	263 RIO CIR 30030 2225										
THE SHUTTERWORKS INC	2024		F	8,372.94	0.00	401.64	0.00	0.00	8,774.58	09/30/2024	
THE SHUTTERWORKS INC	2024		S	8,372.94	0.00	401.64	0.00	0.00	8,774.58	11/15/2024	
						GRAND TOTAL DUE			17,549.16		
18 009 32 004	242 LAREDO DR 30030										
HENSE LLC	2024		F	332.96	0.00	16.43	0.00	0.00	349.39	09/30/2024	
HENSE LLC	2024		S	7,079.68	0.00	349.39	0.00	0.00	7,429.07	11/15/2024	
						GRAND TOTAL DUE			7,778.46		
18 009 32 007	288 E LAREDO DR 30030 222										
JAVOID PROPERTY LLC	2024		S	576.75	0.00	27.28	0.00	0.00	604.03	11/15/2024	
						GRAND TOTAL DUE			604.03		
18 010 03 001	319 3RD AVE 30002										
DARLA DUVALL	2024		F	122.96	0.00	6.15	0.00	0.00	129.11	09/30/2024	
DARLA DUVALL	2024		S	122.96	0.00	6.15	0.00	0.00	129.11	11/15/2024	
						GRAND TOTAL DUE			258.22		
18 010 03 009	292 CREIGHTON AVE 30079										
URBAN STRUCTURES DEVELOP	2024		F	1,194.63	0.00	59.73	0.00	0.00	1,254.36	09/30/2024	
URBAN STRUCTURES DEVELOP	2024		S	1,194.63	0.00	59.73	0.00	0.00	1,254.36	11/15/2024	
						GRAND TOTAL DUE			2,508.72		
18 010 03 010	294 CREIGHTON AVE 30079										
MARILIN HOLDINGS LLLP	2024		F	240.93	0.00	12.05	0.00	0.00	252.98	09/30/2024	
MARILIN HOLDINGS LLLP	2024		S	240.93	0.00	12.05	0.00	0.00	252.98	11/15/2024	
						GRAND TOTAL DUE			505.96		
18 010 03 011	298 CREIGHTON AVE 30079										
MARILIN HOLDINGS LLLP	2024		S	717.78	0.00	35.89	0.00	0.00	753.67	11/15/2024	
						GRAND TOTAL DUE			753.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 04 003	3170 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GOULD PAMELA	2024		S	192.16	0.00	9.36	0.00	0.00	201.52	11/15/2024	
GRAND TOTAL DUE									201.52		
18 010 05 027	3181 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DAMA GAUTAM	2024		H1F S	1,375.70	0.00	0.00	0.00	0.00	1,375.70	01/15/2025	
GRAND TOTAL DUE									1,375.70		
18 010 05 046	3206 OLD ROCKBRIDGE RD 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROCKBRIDGE RESIDENTIAL F	2024		F	205.36	0.00	10.27	0.00	0.00	215.63	09/30/2024	
ROCKBRIDGE RESIDENTIAL F	2024		S	205.36	0.00	10.27	0.00	0.00	215.63	11/15/2024	
GRAND TOTAL DUE									431.26		
18 010 05 059	237 3RD AVE 30002 1144				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EZE SCHAKIA	2024		H1F S	5,010.64	0.00	250.54	0.00	0.00	5,261.18	11/15/2024	
GRAND TOTAL DUE									5,261.18		
18 010 06 016	200 FOREST GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUNT MARGIE	2024		H5F F	229.30	0.00	8.77	0.00	0.00	238.07	09/30/2024	
HUNT MARGIE	2024		H5F S	229.30	0.00	8.77	0.00	0.00	238.07	11/15/2024	
GRAND TOTAL DUE									476.14		
18 010 06 037	264 FOREST GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ZEIS JEREMIAH J	2022		F	678.87	0.00	0.00	0.00	0.00	678.87	01/20/2025	
ZEIS JEREMIAH J	2022		S	678.87	0.00	0.00	0.00	0.00	678.87	01/20/2025	
ZEIS JEREMIAH J	2023		F	1,167.92	0.00	0.00	0.00	0.00	1,167.92	01/20/2025	
ZEIS JEREMIAH J	2023		S	1,167.90	0.00	0.00	0.00	0.00	1,167.90	01/20/2025	
ZEIS JEREMIAH J	2024		S	1,823.00	0.00	0.00	0.00	0.00	1,823.00	01/20/2025	
GRAND TOTAL DUE									5,516.56		
18 010 06 040	286 FOREST GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROUSE JACQUELINE A HER F	2024		H1 S	2,073.85	0.00	101.00	0.00	0.00	2,174.85	11/15/2024	
GRAND TOTAL DUE									2,174.85		
18 010 06 045	215 FOREST GLEN WAY 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRANNON EMILY ROCHELLE	2024		H1F F	2,575.00	0.00	126.06	0.00	0.00	2,701.06	09/30/2024	
BRANNON EMILY ROCHELLE	2024		H1F S	2,575.00	0.00	126.06	0.00	0.00	2,701.06	11/15/2024	
GRAND TOTAL DUE									5,402.12		
18 010 06 056	176 IVY GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GONZALEZ IDALIA M	2024		H1F F	319.79	0.00	0.00	0.00	0.00	319.79	02/17/2025	
GONZALEZ IDALIA M	2024		H1F S	319.79	0.00	0.00	0.00	0.00	319.79	02/17/2025	
GRAND TOTAL DUE									639.58		
18 010 06 101	3367 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AUGUST SOLUTIONS LLC	2024		F	669.16	0.00	30.76	0.00	0.00	699.92	09/30/2024	
AUGUST SOLUTIONS LLC	2024		S	669.16	0.00	30.76	0.00	0.00	699.92	11/15/2024	
GRAND TOTAL DUE									1,399.84		
18 010 07 012	3250 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROCKBRIDGE RESIDENTIAL F	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
ROCKBRIDGE RESIDENTIAL F	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ROCKBRIDGE RESIDENTIAL F	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 010 07 068	3249 WALNUT ST 30079 1715				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TOLBERT JOHNNIE P	2024		H4F F	296.76	0.00	12.14	0.00	0.00	308.90	09/30/2024	
TOLBERT JOHNNIE P	2024		H4F S	296.76	0.00	12.14	0.00	0.00	308.90	11/15/2024	
GRAND TOTAL DUE									617.80		
18 010 07 078	321 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EDC INVESTMENT GROUP LLC	2024		F	5,892.74	0.00	291.94	0.00	0.00	6,184.68	09/30/2024	
EDC INVESTMENT GROUP LLC	2024		S	5,892.74	0.00	291.94	0.00	0.00	6,184.68	11/15/2024	
GRAND TOTAL DUE									12,369.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 07 079	335 7TH AVE 30079 1749										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	237.90	9.12	11.90	0.00	0.00	258.92	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	237.90	9.12	11.90	0.00	0.00	258.92	09/05/2024	
						GRAND TOTAL DUE			517.84		
18 010 07 120	275 GLEN COVE DR 30002										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WANG YANG	2024		H1F F	566.05	0.00	0.00	0.00	0.00	566.05	02/17/2025	
WANG YANG	2024		H1F S	566.05	0.00	0.00	0.00	0.00	566.05	02/17/2025	
						GRAND TOTAL DUE			1,132.10		
18 010 07 123	289 GLEN COVE DR 30002 11										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VOGT ALBERT	2024		H1F F	2,622.44	0.00	128.42	0.00	0.00	2,750.86	09/30/2024	
VOGT ALBERT	2024		H1F S	2,622.44	0.00	128.42	0.00	0.00	2,750.86	11/15/2024	
						GRAND TOTAL DUE			5,501.72		
18 010 07 144	341 GLEN COVE DR 30002 11										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RYAN KEVIN	2023	2708-0286	H1F S	106.63	12.18	5.22	28.00	20.00	172.03	11/15/2023	
RYAN KEVIN	2024		H1F F	2,563.74	0.00	125.49	0.00	0.00	2,689.23	09/30/2024	
RYAN KEVIN	2024		H1F S	2,563.74	0.00	125.49	0.00	0.00	2,689.23	11/15/2024	
						GRAND TOTAL DUE			5,550.49		
18 010 07 158	3424 BURDETT CT 30002										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OYETUNJI TEMITOPE	2023		H1F F	440.53	8.44	22.03	0.00	0.00	471.00	11/25/2024	
OYETUNJI TEMITOPE	2023		H1F S	440.53	8.44	22.03	0.00	0.00	471.00	11/25/2024	
						GRAND TOTAL DUE			942.00		
18 010 07 173	3250 ROCKBRIDGE RD 30002										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	200.11	87.67	0.00	0.00	2,041.14	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	200.11	87.67	28.00	75.00	2,144.14	11/15/2023	
NORTH OCONEE HOME BUILDE	2024		F	1,092.25	0.00	54.61	0.00	0.00	1,146.86	09/30/2024	
NORTH OCONEE HOME BUILDE	2024		S	1,092.25	0.00	54.61	0.00	0.00	1,146.86	11/15/2024	
						GRAND TOTAL DUE			6,479.00		
18 010 07 174	3246 ROCKBRIDGE RD 30002										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	200.11	87.67	0.00	0.00	2,041.14	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	200.11	87.67	28.00	75.00	2,144.14	11/15/2023	
NORTH OCONEE HOME BUILDE	2024		F	1,092.25	0.00	54.61	0.00	0.00	1,146.86	09/30/2024	
NORTH OCONEE HOME BUILDE	2024		S	1,092.25	0.00	54.61	0.00	0.00	1,146.86	11/15/2024	
						GRAND TOTAL DUE			6,479.00		
18 010 07 175	283 AVON DR 30002 1145										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROCKBRIDGE RESIDENTIAL F	2024		F	125.33	0.00	6.27	0.00	0.00	131.60	09/30/2024	
ROCKBRIDGE RESIDENTIAL F	2024		S	125.33	0.00	6.27	0.00	0.00	131.60	11/15/2024	
						GRAND TOTAL DUE			263.20		
18 010 09 002	369 MARIGNA AVE 30079										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
483 PEARL STREET, LLC	2024		F	6,881.99	0.00	341.40	0.00	0.00	7,223.39	09/30/2024	
483 PEARL STREET, LLC	2024		S	6,881.99	0.00	341.40	0.00	0.00	7,223.39	11/15/2024	
						GRAND TOTAL DUE			14,446.78		
18 010 09 003	363 MARIGNA AVE 30079										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
483 PEARL STREET LLC	2024		F	4,645.51	0.00	232.28	0.00	0.00	4,877.79	09/30/2024	
483 PEARL STREET LLC	2024		S	4,645.51	0.00	232.28	0.00	0.00	4,877.79	11/15/2024	
						GRAND TOTAL DUE			9,755.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 09 015	374 7TH AVE 30079										
BERRY CLARA HER ESTATE,	2017			139.63	80.72	6.98	0.00	0.00	227.33	10/02/2017	DO
BERRY CLARA HER ESTATE,	2017			139.63	80.72	6.98	30.50	20.00	277.83	11/15/2017	DO
BERRY CLARA HER ESTATE,	2018			141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	
BERRY CLARA HER ESTATE,	2018			141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	
BERRY CLARA HER ESTATE,	2019			141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	
BERRY CLARA HER ESTATE,	2019			141.67	59.24	7.08	30.50	380.67	619.16	11/15/2019	
BERRY CLARA HER ESTATE,	2020			141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
BERRY CLARA HER ESTATE,	2020			141.67	48.26	7.08	28.00	113.98	338.99	11/16/2020	
BERRY CLARA HER ESTATE,	2021			203.12	56.49	10.16	0.00	0.00	269.77	09/30/2021	
BERRY CLARA HER ESTATE,	2021			203.12	56.49	10.16	28.00	20.00	317.77	11/15/2021	
BERRY CLARA HER ESTATE,	2022			396.24	85.43	19.81	0.00	0.00	501.48	09/30/2022	
BERRY CLARA HER ESTATE,	2022			396.24	85.43	19.81	28.00	20.00	549.48	11/15/2022	
BERRY CLARA HER ESTATE,	2023			492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
BERRY CLARA HER ESTATE,	2023			492.57	56.22	24.63	28.00	20.00	621.42	11/15/2023	
BERRY CLARA HER ESTATE,	2024			895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
BERRY CLARA HER ESTATE,	2024			895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
									7,072.99		
18 010 11 001	363 CREIGHTON AVE 30079										
SCHOATES CEASTER A	2024			2,080.05	0.00	101.30	0.00	0.00	2,181.35	11/15/2024	
									2,181.35		
18 010 11 006	374 REED ST 30079										
RAY GEORGE M	2024			1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
RAY GEORGE M	2024			1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
									2,477.22		
18 010 11 008	355 CREIGHTON AVE 30079 1										
WEAVER JOHNNY OTIS	2024	H1	F	1,359.09	0.00	65.26	0.00	0.00	1,424.35	09/30/2024	
WEAVER JOHNNY OTIS	2024	H1	S	1,359.09	0.00	65.26	0.00	0.00	1,424.35	11/15/2024	
									2,848.70		
18 010 12 003	330 REED ST 30079 1727										
EVERHART VENISHAL	2024	H6F	S	182.28	0.00	8.59	0.00	0.00	190.87	11/15/2024	
									190.87		
18 010 12 005	322 REED ST 30079 1727										
NONA LLC	2024		S	1,243.63	0.00	59.48	0.00	0.00	1,303.11	11/15/2024	
									1,303.11		
18 010 12 014	3096 BAY ST 30079 1702										
DURDEN MARTIN	2024	H3F	S	167.55	0.00	6.69	0.00	0.00	174.24	11/15/2024	
									174.24		
18 010 17 001	3239 CEDAR ST 30079										
ST STEPHENS AME CHURCH	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ST STEPHENS AME CHURCH	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
18 010 17 007	4011 CEDAR ST 30079										
ST STEPHENS METHODIST CH	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ST STEPHENS METHODIST CH	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
18 010 17 011	328 7TH AVE 30079										
SMITH CLARA	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
SMITH CLARA	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
									1,879.84		
18 010 18 001	321 REED ST 30079 1725										
WHITAKER MOSE HIS ESTATE	2024		S	662.77	0.00	32.09	0.00	0.00	694.86	11/15/2024	
									694.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 18 006 WHITAKER SANDRA Y	2024		S	1,175.06	0.00	56.28	0.00	0.00	1,231.34	11/15/2024	
GRAND TOTAL DUE									1,231.34		
18 010 22 002 JAVOID NOREEN	2024		H1F S	161.05	0.00	7.92	0.00	0.00	168.97	11/15/2024	
GRAND TOTAL DUE									168.97		
18 010 22 004 JAVOID AMJAD	2024		S	254.91	0.00	12.61	0.00	0.00	267.52	11/15/2024	
GRAND TOTAL DUE									267.52		
18 010 24 037 CHAMBERS DOROTHY MAUD	2024		H4F S	5.29	0.00	0.21	0.00	0.00	5.50	11/15/2024	
GRAND TOTAL DUE									5.50		
18 010 24 043 MADARIAGA PATSY	2024		F	1,792.96	0.00	88.30	0.00	0.00	1,881.26	09/30/2024	
MADARIAGA PATSY	2024		S	1,792.96	0.00	88.30	0.00	0.00	1,881.26	11/15/2024	
GRAND TOTAL DUE									3,762.52		
18 010 24 080 SMITHEY THOMAS JERRY JR	2023		F	964.84	110.12	47.57	0.00	0.00	1,122.53	10/02/2023	PO
SMITHEY THOMAS JERRY JR	2023		S	1,726.56	197.05	85.13	28.00	471.94	2,508.68	11/15/2023	PO
SMITHEY THOMAS JERRY JR	2024		F	1,792.96	0.00	88.30	0.00	0.00	1,881.26	09/30/2024	
SMITHEY THOMAS JERRY JR	2024		S	1,792.96	0.00	88.30	0.00	0.00	1,881.26	11/15/2024	
GRAND TOTAL DUE									7,393.73		
18 010 24 101 BARBARA ANN JONES TRUST	2024		F	1,806.93	0.00	89.00	0.00	0.00	1,895.93	09/30/2024	
BARBARA ANN JONES TRUST	2024		S	1,806.93	0.00	89.00	0.00	0.00	1,895.93	11/15/2024	
GRAND TOTAL DUE									3,791.86		
18 011 01 001 366 NORTHERN AVE LLC	2024		F	3,695.34	0.00	0.00	0.00	0.00	3,695.34	09/30/2024	
366 NORTHERN AVE LLC	2024		S	3,695.34	0.00	0.00	0.00	0.00	3,695.34	11/15/2024	
GRAND TOTAL DUE									7,390.68		
18 011 01 002 366 NORTHERN AVE LLC	2024		S	217.58	0.00	10.88	0.00	0.00	228.46	11/15/2024	
GRAND TOTAL DUE									228.46		
18 011 01 006 VENTURE ALLIANCE 322 NOF	2023		F	2,006.55	229.01	97.93	0.00	0.00	2,333.49	10/02/2023	
VENTURE ALLIANCE 322 NOF	2023		S	2,006.55	229.01	97.93	0.00	0.00	2,333.49	11/15/2023	
404 ATL BUSINESS LLC	2024		F	2,218.61	0.00	108.24	0.00	0.00	2,326.85	09/30/2024	
404 ATL BUSINESS LLC	2024		S	2,218.61	0.00	108.24	0.00	0.00	2,326.85	11/15/2024	
GRAND TOTAL DUE									9,320.68		
18 011 01 018 TRAISH SHADI	2024		H1F F	259.03	0.00	0.00	0.00	0.00	259.03	02/17/2025	
TRAISH SHADI	2024		H1F S	259.03	0.00	0.00	0.00	0.00	259.03	02/17/2025	
GRAND TOTAL DUE									518.06		
18 011 01 026 FERNANDEZ TRAVIESO JUDIT	2024		H1F F	390.52	0.00	0.00	0.00	0.00	390.52	02/17/2025	
FERNANDEZ TRAVIESO JUDIT	2024		H1F S	390.52	0.00	0.00	0.00	0.00	390.52	02/17/2025	
GRAND TOTAL DUE									781.04		
18 011 01 042 SMITH TRACEY P	2024		H1F S	623.52	0.00	0.00	0.00	0.00	623.52	02/17/2025	
GRAND TOTAL DUE									623.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 011 02 006	280 NORTHERN AVE	30002	12								
280 NORTHERN LLC	2024		S	129,224.27	0.00	6,234.34	0.00	0.00	135,458.61	11/15/2024	
									GRAND TOTAL DUE	135,458.61	
18 011 02 014	437 KENSINGTON PARC DR	30									
MAZIOUMSAKI SARA E	2024		H1 F	360.45	0.00	0.00	0.00	0.00	360.45	01/15/2025	
MAZIOUMSAKI SARA E	2024		H1 S	2,708.70	0.00	0.00	0.00	0.00	2,708.70	01/15/2025	
									GRAND TOTAL DUE	3,069.15	
18 011 03 012	3719 N DECATUR RD	30079									
KMRS PROPERTIES LLC	2017		1989-0369	910.03	526.10	45.50	0.00	0.00	1,481.63	10/02/2017	DO
KMRS PROPERTIES LLC	2017		1989-0369	910.03	526.10	45.50	30.50	430.33	1,942.46	11/15/2017	DO
KMRS PROPERTIES LLC	2018		2128-0031	907.96	456.80	45.40	0.00	0.00	1,410.16	10/01/2018	DO
KMRS PROPERTIES LLC	2018		2128-0031	907.96	456.80	45.40	30.50	488.78	1,929.44	11/15/2018	DO
KMRS PROPERTIES LLC	2019		2260-0188	905.89	378.80	45.29	0.00	0.00	1,329.98	09/30/2019	
KMRS PROPERTIES LLC	2019		2260-0188	905.89	378.80	45.29	30.50	505.52	1,866.00	11/15/2019	
KMRS PROPERTIES LLC	2020		2354-0189	905.89	308.57	45.29	0.00	0.00	1,259.75	09/30/2020	
KMRS PROPERTIES LLC	2020		2354-0189	905.89	308.57	45.29	28.00	20.00	1,307.75	11/16/2020	
KMRS PROPERTIES LLC	2021		2454-0089	905.90	251.94	45.30	0.00	0.00	1,203.14	09/30/2021	
KMRS PROPERTIES LLC	2021		2454-0089	905.90	251.94	45.30	28.00	20.00	1,251.14	11/15/2021	
KMRS PROPERTIES LLC	2022		2583-0007	905.89	195.30	45.29	0.00	0.00	1,146.48	09/30/2022	
KMRS PROPERTIES LLC	2022		2583-0007	905.89	195.30	45.29	28.00	20.00	1,194.48	11/15/2022	
KMRS PROPERTIES LLC	2023		2679-0410	903.83	103.15	45.19	0.00	0.00	1,052.17	10/02/2023	
KMRS PROPERTIES LLC	2023		2679-0410	903.83	103.15	45.19	28.00	20.00	1,100.17	11/15/2023	
KMRS PROPERTIES LLC	2024			901.77	0.00	45.09	0.00	0.00	946.86	09/30/2024	
KMRS PROPERTIES LLC	2024			901.77	0.00	45.09	0.00	0.00	946.86	11/15/2024	
									GRAND TOTAL DUE	21,368.47	
18 011 04 001	3640 N DECATUR RD	30079									
URBANANCE CAPITAL PARTNE	2023		F	109.49	12.50	5.47	0.00	0.00	127.46	10/02/2023	
URBANANCE CAPITAL PARTNE	2023		S	109.49	12.50	5.47	28.00	75.00	230.46	11/15/2023	
HEKIMA LOGISTICS LLC	2024		F	131.07	0.00	6.55	0.00	0.00	137.62	09/30/2024	
HEKIMA LOGISTICS LLC	2024		S	131.07	0.00	6.55	0.00	0.00	137.62	11/15/2024	
									GRAND TOTAL DUE	633.16	
18 011 04 002	3660 N DECATUR RD	30079									
UNKNOWN OWNER	2017		1989-0370	36.15	20.90	1.81	0.00	0.00	58.86	10/02/2017	DO
UNKNOWN OWNER	2017		1989-0370	36.15	20.90	1.81	20.50	20.00	99.36	11/15/2017	DO
UNKNOWN OWNER	2018		2128-0032	36.08	18.15	1.80	0.00	0.00	56.03	10/01/2018	
UNKNOWN OWNER	2018		2128-0032	36.08	18.15	1.80	20.50	399.94	476.47	11/15/2018	
UNKNOWN OWNER	2019		2454-0091	35.99	15.05	1.80	0.00	0.00	52.84	09/30/2019	DO
UNKNOWN OWNER	2019		2454-0091	35.99	15.05	1.80	18.00	20.00	90.84	11/15/2019	DO
UNKNOWN OWNER	2020		2354-0191	35.99	12.26	1.80	0.00	0.00	50.05	09/30/2020	
UNKNOWN OWNER	2020		2354-0191	35.99	12.26	1.80	18.00	336.78	404.83	11/16/2020	
UNKNOWN OWNER	2021		2454-0092	88.66	24.66	4.43	0.00	0.00	117.75	09/30/2021	
UNKNOWN OWNER	2021		2454-0092	88.66	24.66	4.43	28.00	596.75	742.50	11/15/2021	
UNKNOWN OWNER	2022			88.65	19.11	4.43	0.00	0.00	112.19	09/30/2022	
UNKNOWN OWNER	2022			88.65	19.11	4.43	0.00	0.00	112.19	11/15/2022	
UNKNOWN OWNER	2023		2708-0301	100.72	11.50	5.04	0.00	0.00	117.26	10/02/2023	
UNKNOWN OWNER	2023		2708-0301	100.72	11.50	5.04	28.00	20.00	165.26	11/15/2023	
UNKNOWN OWNER	2024			100.49	0.00	5.02	0.00	0.00	105.51	09/30/2024	
UNKNOWN OWNER	2024			100.49	0.00	5.02	0.00	0.00	105.51	11/15/2024	
									GRAND TOTAL DUE	2,867.45	
18 011 05 002	367 NORTHERN AVE	30002	12								
STOSKOPF THOMAS H	2024		S	41.27	0.00	1.94	0.00	0.00	43.21	11/15/2024	
									GRAND TOTAL DUE	43.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 011 06 001	3581	ROCKBRIDGE RD	30083								
ROCKBRIDGE CAPITAL GROUF	2024		F	651.90	0.00	29.90	0.00	0.00	681.80	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024		S	651.90	0.00	29.90	0.00	0.00	681.80	11/15/2024	
						GRAND TOTAL DUE			1,363.60		
18 011 06 004	3593	ROCKBRIDGE RD	30083								
ROCKBRIDGE CAPITAL GROUF	2024		F	371.37	0.00	18.57	0.00	0.00	389.94	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024		S	371.37	0.00	18.57	0.00	0.00	389.94	11/15/2024	
						GRAND TOTAL DUE			779.88		
18 011 06 005	3599	ROCKBRIDGE RD	30083								
ROCKBRIDGE CAPITAL GROUF	2024		F	371.37	0.00	18.57	0.00	0.00	389.94	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024		S	371.37	0.00	18.57	0.00	0.00	389.94	11/15/2024	
						GRAND TOTAL DUE			779.88		
18 011 06 006	3605	ROCKBRIDGE RD	30083								
ROCKBRIDGE CAPITAL GROUF	2024		F	2,480.75	0.00	121.34	0.00	0.00	2,602.09	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024		S	2,480.75	0.00	121.34	0.00	0.00	2,602.09	11/15/2024	
						GRAND TOTAL DUE			5,204.18		
18 011 06 007	3611	ROCKBRIDGE RD	30083								
ROCKBRIDGE CAPITAL GROUF	2024		F	2,745.52	0.00	134.58	0.00	0.00	2,880.10	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024		S	2,745.52	0.00	134.58	0.00	0.00	2,880.10	11/15/2024	
						GRAND TOTAL DUE			5,760.20		
18 011 07 003	281	NORTHERN AVE	30002 17								
280 NORTHERN LLC	2024		S	41,708.89	0.00	2,012.40	0.00	0.00	43,721.29	11/15/2024	
						GRAND TOTAL DUE			43,721.29		
18 011 09 016	3489	KENSINGTON PARC	CIR								
BHATTACHARJYA SUTANUKA	2024		H1F F	173.43	0.00	0.00	0.00	0.00	173.43	02/17/2025	
BHATTACHARJYA SUTANUKA	2024		H1F S	173.43	0.00	0.00	0.00	0.00	173.43	02/17/2025	
						GRAND TOTAL DUE			346.86		
18 011 11 027	789	BROOKSIDE PARC	LN 300								
SCOTT VALERIE	2024		H1F F	69.93	0.00	3.36	0.00	0.00	73.29	09/30/2024	
SCOTT VALERIE	2024		H1F S	1,369.93	0.00	65.80	0.00	0.00	1,435.73	11/15/2024	
						GRAND TOTAL DUE			1,509.02		
18 012 02 001	3709	ROCKBRIDGE RD	30083								
3709 ROCKBRIDGE ROAD TRU	2024		S	2,630.13	0.00	110.99	0.00	0.00	2,741.12	11/15/2024	
						GRAND TOTAL DUE			2,741.12		
18 012 02 006	3771	ROCKBRIDGE RD	30083								
HARDY GLORIA	2024		H1F F	1,461.74	0.00	70.39	0.00	0.00	1,532.13	09/30/2024	
HARDY GLORIA	2024		H1F S	1,461.74	0.00	70.39	0.00	0.00	1,532.13	11/15/2024	
						GRAND TOTAL DUE			3,064.26		
18 012 02 021	4722	MEMORIAL DR	30032								
DECATUR COIN LAUNDRY LLC	2024		S	12,522.33	0.00	0.00	0.00	0.00	12,522.33	01/15/2025	
						GRAND TOTAL DUE			12,522.33		
18 012 03 001	3901	ROCKBRIDGE RD	30083								
INDIAN CREEK BAPTIST CHU	2024		F	3,199.50	0.00	0.00	0.00	0.00	3,199.50	09/30/2024	
INDIAN CREEK BAPTIST CHU	2024		S	3,199.50	0.00	0.00	0.00	0.00	3,199.50	11/15/2024	
						GRAND TOTAL DUE			6,399.00		
18 012 03 023	3818	BRETTON WOODS RD	300								
CAWTHON DAVID CHRISTOPHE	2024		H3F F	713.77	0.00	33.00	0.00	0.00	746.77	09/30/2024	
CAWTHON DAVID CHRISTOPHE	2024		H3F S	713.77	0.00	33.00	0.00	0.00	746.77	11/15/2024	
						GRAND TOTAL DUE			1,493.54		
18 012 04 001	4717	MEMORIAL DR	30032 14								
DUNN NO 1 LLC	2024		F	2,942.95	0.00	116.10	0.00	0.00	3,059.05	09/30/2024	
DUNN NO 1 LLC	2024		S	2,942.95	0.00	116.10	0.00	0.00	3,059.05	11/15/2024	
						GRAND TOTAL DUE			6,118.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 012 04 002	501 COLLINGWOOD DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TEKLE SAMUEL MICHAEL	2024		F	379.38	0.00	18.97	0.00	0.00	398.35	09/30/2024	
TEKLE SAMUEL MICHAEL	2024		S	379.38	0.00	18.97	0.00	0.00	398.35	11/15/2024	
						GRAND TOTAL DUE			796.70		
18 012 04 017	560 LADONNA DR 30032 1721				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DUNN NO 1 LLC	2024		F	15,277.80	0.00	655.35	0.00	0.00	15,933.15	09/30/2024	
DUNN NO 1 LLC	2024		S	15,277.80	0.00	655.35	0.00	0.00	15,933.15	11/15/2024	
						GRAND TOTAL DUE			31,866.30		
18 012 04 025	4705 MEMORIAL DR 30032 14				TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
DUNN DEKALB PROPERTY LLC	2024		S	16,782.63	0.00	813.48	0.00	0.00	17,596.11	11/15/2024	
						GRAND TOTAL DUE			17,596.11		
18 012 04 026	4667 MEMORIAL DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DUNN DEKALB PROPERTY LLC	2024		F	2,673.33	0.00	104.51	0.00	0.00	2,777.84	09/30/2024	
DUNN DEKALB PROPERTY LLC	2024		S	2,673.33	0.00	104.51	0.00	0.00	2,777.84	11/15/2024	
						GRAND TOTAL DUE			5,555.68		
18 012 04 028	4617 MEMORIAL DR 30032				TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
KERBY DEKALB PROPERTIES	2024		F	3,501.61	0.00	158.07	0.00	0.00	3,659.68	09/30/2024	
KERBY DEKALB PROPERTIES	2024		S	3,501.61	0.00	158.07	0.00	0.00	3,659.68	11/15/2024	
						GRAND TOTAL DUE			7,319.36		
18 012 04 030	592 GEORGE LUTHER DR 3003				TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
DUNN BETTY H	2024		F	226.32	0.00	11.32	0.00	0.00	237.64	09/30/2024	
DUNN BETTY H	2024		S	226.32	0.00	11.32	0.00	0.00	237.64	11/15/2024	
						GRAND TOTAL DUE			475.28		
18 012 06 004	3821 BROCKTON PL 30032 14				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROHS DIANE	2024		H4F F	337.70	0.00	14.20	0.00	0.00	351.90	09/30/2024	
ROHS DIANE	2024		H4F S	337.70	0.00	14.20	0.00	0.00	351.90	11/15/2024	
						GRAND TOTAL DUE			703.80		
18 012 08 010	500 HAMMETT DR 30032 1437				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOONEY NANCY SMALL	2024		F	2,292.68	0.00	111.94	0.00	0.00	2,404.62	09/30/2024	
MOONEY NANCY SMALL	2024		S	2,292.68	0.00	111.94	0.00	0.00	2,404.62	11/15/2024	
						GRAND TOTAL DUE			4,809.24		
18 012 09 016	3867 BRETTON WOODS RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GIRMAY BERHANE	2024		S	106.22	0.00	5.20	0.00	0.00	111.42	11/15/2024	
						GRAND TOTAL DUE			111.42		
18 012 09 024	459 HAMMETT DR 30032 1436				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BLACKWELL MARVIN B	2024		H1F F	1,462.02	0.00	70.41	0.00	0.00	1,532.43	09/30/2024	
BLACKWELL MARVIN B	2024		H1F S	1,462.02	0.00	70.41	0.00	0.00	1,532.43	11/15/2024	
						GRAND TOTAL DUE			3,064.86		
18 012 09 025	465 HAMMETT DR 30032 1436				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AKWETE ASHLEY M	2024		H3F F	374.03	0.00	16.01	0.00	0.00	390.04	09/30/2024	
AKWETE ASHLEY M	2024		H3F S	374.03	0.00	16.01	0.00	0.00	390.04	11/15/2024	
						GRAND TOTAL DUE			780.08		
18 012 09 034	529 BALFOUR DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS-PRATT SONYA	2024		S	53.81	0.00	2.70	0.00	0.00	56.51	11/15/2024	
						GRAND TOTAL DUE			56.51		
18 012 09 039	605 BALFOUR DR 30032 1424				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GIRMAY BERHANE A	2023		H1S S	441.22	8.45	21.42	0.00	0.00	471.09	11/25/2024	
GIRMAY BERHANE A	2024		H1S F	1,381.22	0.00	66.37	0.00	0.00	1,447.59	09/30/2024	
GIRMAY BERHANE A	2024		H1S S	1,381.22	0.00	66.37	0.00	0.00	1,447.59	11/15/2024	
						GRAND TOTAL DUE			3,366.27		
18 013 01 014	482 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
REDFERN WILLIAM RUSSELL	2024		H1F S	73.37	0.00	3.54	0.00	0.00	76.91	11/15/2024	
						GRAND TOTAL DUE			76.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 01 028 FRANCIS CARL H	3980 2024	INDIAN LAKES CIR S	300	112.27	0.00	5.49	0.00	0.00	117.76	11/15/2024	
GRAND TOTAL DUE										117.76	
18 013 01 066 LAPIC GEORGE R	408 S 2024	SUSAN CREEK DR H1F S	3008	1,755.67	0.00	85.09	0.00	0.00	1,840.76	11/15/2024	
GRAND TOTAL DUE										1,840.76	
18 013 01 069 ADUGNA AZEB	533 2024	TALLWOOD DR S	30083 442	134.45	0.00	6.60	0.00	0.00	141.05	11/15/2024	
GRAND TOTAL DUE										141.05	
18 013 01 070 YIN LENG HWANG	525 2024	TALLWOOD DR H1 S	30083 442	2,316.11	0.00	113.11	0.00	0.00	2,429.22	11/15/2024	
GRAND TOTAL DUE										2,429.22	
18 013 01 103 GUERRA GUSTAVO EVARISTO GUERRA GUSTAVO EVARISTO	437 2024 2024	RUE DE CHATEAU F S	30083	228.21 228.21	0.00 0.00	11.41 11.41	0.00 0.00	0.00	239.62 239.62	09/30/2024 11/15/2024	
GRAND TOTAL DUE										479.24	
18 013 01 121 TYUS WAYNE W	4077 2024	RUE DARTAGNAN H1F S	30083	1,540.81	0.00	74.35	0.00	0.00	1,615.16	11/15/2024	
GRAND TOTAL DUE										1,615.16	
18 013 02 004 BROWNER KENNETH BROWNER KENNETH	591 2024 2024	S INDIAN CREEK DR F S	300	2,170.56 2,170.56	0.00 0.00	105.83 105.83	0.00 0.00	0.00	2,276.39 2,276.39	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,552.78	
18 013 02 009 MANGUM DONALD A MANGUM DONALD A	587 2024 2024	S INDIAN CREEK DR H4F F H4F S	300	484.27 484.27	0.00 0.00	21.52 21.52	0.00 0.00	0.00	505.79 505.79	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,011.58	
18 013 02 018 MUHAMMAD CYNTHIA PENGELI	505 2024	S INDIAN CREEK DR H1F S	300	219.50	0.00	0.00	0.00	0.00	219.50	01/15/2025	
GRAND TOTAL DUE										219.50	
18 013 02 045 ALI JAMAL A ALI JAMAL A	546 2024 2024	FREEMANS WALK H1F F H1F S	30083 4	1,367.69 1,367.69	0.00 0.00	65.69 65.69	0.00 0.00	0.00	1,433.38 1,433.38	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,866.76	
18 013 02 061 MOHAMED NOOR MOHAMED NOOR	3882 2024 2024	DUNAIRE DR H1F F H1F S	30083	2,114.85 2,114.85	0.00 0.00	103.05 103.05	0.00 0.00	0.00	2,217.90 2,217.90	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,435.80	
18 013 02 069 DUNAIRE COMMONS HOMEOWNE DUNAIRE COMMONS HOMEOWNE	3893 2024 2024	DUNAIRE DR F S	30083	39.00 39.00	0.00 0.00	1.95 1.95	0.00 0.00	0.00	40.95 40.95	09/30/2024 11/15/2024	
GRAND TOTAL DUE										81.90	
18 013 04 008 HUNTER AUDREY HUNTER AUDREY	4045 2024 2024	INDIAN LAKES CIR F S	300	2,649.31 2,649.31	0.00 0.00	129.77 129.77	0.00 0.00	0.00	2,779.08 2,779.08	09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,558.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 013 04 032	580	TAHOE CIR 30083		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KITCHENS PROPERTY MGT	2017		1989-0386	F	5.30	3.06	0.27	0.00	8.63	10/02/2017	DO
KITCHENS PROPERTY MGT	2017		1989-0386	S	5.30	3.06	0.27	20.50	49.13	11/15/2017	DO
KITCHENS PROPERTY MGT	2018		2128-0051	F	5.27	2.65	0.26	0.00	8.18	10/01/2018	
KITCHENS PROPERTY MGT	2018		2128-0051	S	5.27	2.65	0.26	20.50	48.68	11/15/2018	
KITCHENS PROPERTY MGT	2019		2260-0200	F	5.27	2.20	0.26	0.00	7.73	09/30/2019	
KITCHENS PROPERTY MGT	2019		2260-0200	S	5.27	2.20	0.26	20.50	301.09	11/15/2019	
KITCHENS PROPERTY MGT	2020		2354-0200	F	5.26	1.79	0.26	0.00	7.31	09/30/2020	
KITCHENS PROPERTY MGT	2020		2354-0200	S	5.26	1.79	0.26	18.00	508.10	11/16/2020	
KITCHENS PROPERTY MGT	2021		2448-0205	F	8.78	2.44	0.44	0.00	11.66	09/30/2021	
KITCHENS PROPERTY MGT	2021		2448-0205	S	8.78	2.44	0.44	18.00	49.66	11/15/2021	
KITCHENS PROPERTY MGT	2022			F	13.17	2.84	0.66	0.00	16.67	09/30/2022	
KITCHENS PROPERTY MGT	2022			S	13.17	2.84	0.66	0.00	16.67	11/15/2022	
KITCHENS PROPERTY MGT	2023		2708-0311	F	13.15	1.50	0.66	0.00	15.31	10/02/2023	
KITCHENS PROPERTY MGT	2023		2708-0311	S	13.15	1.50	0.66	18.00	108.31	11/15/2023	
KITCHENS PROPERTY MGT	2024			F	15.72	0.00	0.79	0.00	16.51	09/30/2024	
KITCHENS PROPERTY MGT	2024			S	15.72	0.00	0.79	0.00	16.51	11/15/2024	
GRAND TOTAL DUE									1,190.15		
18 013 04 036	706	TAHOE CIR 30083		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROBERTS BOBBY HIS ESTATE	2021		2454-0101	F	2.63	0.73	0.13	0.00	3.49	09/30/2021	
ROBERTS BOBBY HIS ESTATE	2021		2454-0101	S	2.63	0.73	0.13	18.00	41.49	11/15/2021	
ROBERTS BOBBY HIS ESTATE	2022		2583-0012	F	3.52	0.76	0.18	0.00	4.46	09/30/2022	
ROBERTS BOBBY HIS ESTATE	2022		2583-0012	S	3.52	0.76	0.18	18.00	97.46	11/15/2022	
ROBERTS BOBBY HIS ESTATE	2023		2708-0312	F	3.50	0.40	0.18	0.00	4.08	10/02/2023	
ROBERTS BOBBY HIS ESTATE	2023		2708-0312	S	3.50	0.40	0.18	18.00	42.08	11/15/2023	
ROBERTS BOBBY HIS ESTATE	2024			F	4.37	0.00	0.22	0.00	4.59	09/30/2024	
ROBERTS BOBBY HIS ESTATE	2024			S	4.37	0.00	0.22	0.00	4.59	11/15/2024	
GRAND TOTAL DUE									202.24		
18 013 05 007	3906	SABLE DR 30083 4446		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEBREKIDANE SIMON	2024			H1F F	1,522.33	0.00	73.42	0.00	1,595.75	09/30/2024	
GEBREKIDANE SIMON	2024			H1F S	1,522.33	0.00	73.42	0.00	1,595.75	11/15/2024	
GRAND TOTAL DUE									3,191.50		
18 013 06 001	411	SAFARI CIR 30083 4419		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOSA RUIZ RICARDO CELIN	2024			F	353.68	0.00	17.68	0.00	371.36	09/30/2024	
SOSA RUIZ RICARDO CELIN	2024			S	353.68	0.00	17.68	0.00	371.36	11/15/2024	
GRAND TOTAL DUE									742.72		
18 013 06 002	3923	SABLE DR 30083 4445		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NAJIB MOHAMED	2024			H1F S	333.70	0.00	0.00	0.00	333.70	01/15/2025	
GRAND TOTAL DUE									333.70		
18 013 06 020	447	SAFARI CIR 30083 4419		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BAHDURAI GHEBRE	2023			H1F F	556.47	5.33	27.82	0.00	589.62	12/23/2024	
BAHDURAI GHEBRE	2023			H1F S	556.47	5.33	27.82	0.00	589.62	12/23/2024	
GRAND TOTAL DUE									1,179.24		
18 013 06 023	421	SAFARI CIR 30083 4419		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TOOMER CHARLES	2024			H4F S	544.38	0.00	24.52	0.00	568.90	11/15/2024	
GRAND TOTAL DUE									568.90		
18 013 07 002	578	SAFARI CIR 30083 4424		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
578 SAFARI CIRCLE LAND T	2023			F	849.52	8.14	42.48	0.00	900.14	12/23/2024	
578 SAFARI CIRCLE LAND T	2023			S	849.52	8.14	42.48	0.00	900.14	12/23/2024	
GRAND TOTAL DUE									1,800.28		
18 013 07 011	439	TALLWOOD DR 30083 442		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CARTER CHARLES D	2024			H4F S	20.88	0.00	0.93	0.00	21.81	11/15/2024	
GRAND TOTAL DUE									21.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 07 013	4087 ROCKBRIDGE RD 30083										
WOGERA INVESTMENT PROPEF	2024		F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
WOGERA INVESTMENT PROPEF	2024		S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
GRAND TOTAL DUE									688.12		
18 013 08 004	457 S SUSAN CREEK DR 3008										
LAURENZO JOSEPH M	2024		H4F F	446.24	0.00	19.62	0.00	0.00	465.86	09/30/2024	
LAURENZO JOSEPH M	2024		H4F S	446.24	0.00	19.62	0.00	0.00	465.86	11/15/2024	
GRAND TOTAL DUE									931.72		
18 013 08 005	465 S SUSAN CREEK DR 3008										
ANDERSON GWENDOLYN STROW	2024		H1F S	1,928.97	0.00	93.75	0.00	0.00	2,022.72	11/15/2024	
GRAND TOTAL DUE									2,022.72		
18 013 08 009	490 TALLWOOD DR 30083 442										
SIMMONS MICHAEL HAYDEN J	2024		H1F S	1,098.98	0.00	53.02	0.00	0.00	1,152.00	11/15/2024	
GRAND TOTAL DUE									1,152.00		
18 013 09 026	669 TAHOE CIR 30083 4449										
PHAM HUNG QUOC	2024		H1F S	1,672.53	0.00	80.93	0.00	0.00	1,753.46	11/15/2024	
GRAND TOTAL DUE									1,753.46		
18 013 10 002	408 RUE DE CHATEAU 30083										
EYE BLINK LLC	2024		S	2,371.47	0.00	115.88	0.00	0.00	2,487.35	11/15/2024	
GRAND TOTAL DUE									2,487.35		
18 013 10 004	4040 RUE DARTAGNAN 30083										
HART VANN ANDREA PAULETTI	2023		H1F F	491.77	4.71	24.59	0.00	0.00	521.07	12/23/2024	
HART VANN ANDREA PAULETTI	2023		H1F S	491.77	4.71	24.59	0.00	0.00	521.07	12/23/2024	
HART VANN ANDREA PAULETTI	2024		H1F S	1,464.56	0.00	70.54	0.00	0.00	1,535.10	11/15/2024	
GRAND TOTAL DUE									2,577.24		
18 013 10 098	4181 ROCKBRIDGE RD 30083										
JARSA YOSEPH E	2024		F	437.73	0.00	19.19	0.00	0.00	456.92	09/30/2024	
JARSA YOSEPH E	2024		S	437.73	0.00	19.19	0.00	0.00	456.92	11/15/2024	
GRAND TOTAL DUE									913.84		
18 013 10 100	418 ROCKBRIDGE RD 30083										
CUNG CHAWN	2023	2708-0314	F	22.77	2.60	1.14	0.00	0.00	26.51	10/02/2023	
CUNG CHAWN	2023	2708-0314	S	22.77	2.60	1.14	18.00	20.00	64.51	11/15/2023	
CUNG CHAWN	2024		F	22.73	0.00	1.14	0.00	0.00	23.87	09/30/2024	
CUNG CHAWN	2024		S	22.73	0.00	1.14	0.00	0.00	23.87	11/15/2024	
GRAND TOTAL DUE									138.76		
18 013 10 101	4163 ROCKBRIDGE RD 30083										
OHMAN SHERRIE	2024		H1F F	1,049.73	0.00	52.49	0.00	0.00	1,102.22	09/30/2024	
OHMAN SHERRIE	2024		H1F S	1,049.73	0.00	52.49	0.00	0.00	1,102.22	11/15/2024	
GRAND TOTAL DUE									2,204.44		
18 014 01 007	4120 INDIAN LAKES CIR 300										
CONE RICHARD	2024		H1F F	1,522.72	0.00	73.44	0.00	0.00	1,596.16	09/30/2024	
CONE RICHARD	2024		H1F S	1,522.72	0.00	73.44	0.00	0.00	1,596.16	11/15/2024	
GRAND TOTAL DUE									3,192.32		
18 014 01 063	525 S RAYS RD 30083 4602										
POLIHRONAKIS JAMES A	2024		H1F F	1,649.36	0.00	79.77	0.00	0.00	1,729.13	09/30/2024	
POLIHRONAKIS JAMES A	2024		H1F S	1,649.36	0.00	79.77	0.00	0.00	1,729.13	11/15/2024	
GRAND TOTAL DUE									3,458.26		
18 014 01 064	531 S RAYS RD 30083 4602										
TUCKER JACQUELYN	2023		H1S F	165.45	0.00	0.00	0.00	0.00	165.45	01/15/2025	
TUCKER JACQUELYN	2023		H1S S	165.45	0.00	0.00	0.00	0.00	165.45	01/15/2025	
GRAND TOTAL DUE									330.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 01 069	565 S RAYS RD 30083 4602				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HASSAN ABDULIAHI	2024	H1F S		1,617.88	0.00	78.20	0.00	0.00	1,696.08	11/15/2024	
GRAND TOTAL DUE									1,696.08		
18 014 01 089	552 RUE MONTAIGNE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SFR XII ATL OWNER 1 LP	2024	F		26.22	0.00	1.31	0.00	0.00	27.53	09/30/2024	
SFR XII ATL OWNER 1 LP	2024	S		26.22	0.00	1.31	0.00	0.00	27.53	11/15/2024	
GRAND TOTAL DUE									55.06		
18 014 02 001	4149 INDIAN LAKES CIR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BRENNER WILLIAM W	2024	H4F F		295.23	0.00	12.06	0.00	0.00	307.29	09/30/2024	
BRENNER WILLIAM W	2024	H4F S		295.23	0.00	12.06	0.00	0.00	307.29	11/15/2024	
GRAND TOTAL DUE									614.58		
18 014 03 011	4134 RUE ANTOINETTE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HAYNIE GERARD JR	2024	H4F F		531.49	0.00	24.59	0.00	0.00	556.08	09/30/2024	
HAYNIE GERARD JR	2024	H4F S		722.65	0.00	33.44	0.00	0.00	756.09	11/15/2024	
GRAND TOTAL DUE									1,312.17		
18 014 03 012	4142 RUE ANTOINETTE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
AHMED ZAKARIA A	2024	H1F S		1,537.04	0.00	74.16	0.00	0.00	1,611.20	11/15/2024	
GRAND TOTAL DUE									1,611.20		
18 014 03 015	4162 RUE ANTOINETTE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DEBAS MELAKE H	2023	H1F F		296.44	5.68	14.82	0.00	0.00	316.94	11/25/2024	
DEBAS MELAKE H	2023	H1F S		296.44	5.68	14.82	0.00	0.00	316.94	11/25/2024	
DEBAS MELAKE H	2024	H1F F		1,339.69	0.00	64.29	0.00	0.00	1,403.98	09/30/2024	NA
DEBAS MELAKE H	2024	H1F S		1,339.69	0.00	64.29	0.00	163.97	1,567.95	11/15/2024	NA
GRAND TOTAL DUE									3,605.81		
18 014 04 013	4118 RUE DARTAGNAN 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SMITH JANICE M	2024	H1F F		156.82	0.00	0.00	0.00	0.00	156.82	01/15/2025	
SMITH JANICE M	2024	H1F S		1,503.78	0.00	0.00	0.00	0.00	1,503.78	01/15/2025	
GRAND TOTAL DUE									1,660.60		
18 014 04 015	4079 RUE ANTOINETTE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JARVIS NIGEL E	2024	H1F F		1,478.22	0.00	71.22	0.00	0.00	1,549.44	09/30/2024	
JARVIS NIGEL E	2024	H1F S		1,478.22	0.00	71.22	0.00	0.00	1,549.44	11/15/2024	
GRAND TOTAL DUE									3,098.88		
18 014 04 018	4119 RUE ANTOINETTE 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ZERE HADISH	2021	S		1,322.40	25.33	65.36	0.00	0.00	1,413.09	11/15/2024	
ZERE HADISH	2022	F		826.50	15.84	41.33	0.00	0.00	883.67	11/15/2024	
ZERE HADISH	2022	S		826.50	15.84	41.33	0.00	0.00	883.67	11/15/2024	
ZERE HADISH	2023	F		168.40	3.23	8.42	0.00	0.00	180.05	11/15/2024	
ZERE HADISH	2023	S		2,574.42	49.33	126.33	0.00	0.00	2,750.08	11/15/2024	
GRAND TOTAL DUE									6,110.56		
18 014 05 015	4088 RUE SAINT GERMAIN 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PROMISE HOMES BORROWER I	2024	S		110.10	0.00	5.39	0.00	0.00	115.49	11/15/2024	
GRAND TOTAL DUE									115.49		
18 014 06 001	550 S RAYS RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TGA REAL ESTATE MARKETIN	2024	F		1,626.18	0.00	78.61	0.00	0.00	1,704.79	09/30/2024	
TGA REAL ESTATE MARKETIN	2024	S		1,626.18	0.00	78.61	0.00	0.00	1,704.79	11/15/2024	
GRAND TOTAL DUE									3,409.58		
18 014 06 065	558 S RAYS RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SMITH ALICIA CHERRON	2022	2583-0024	F	122.51	26.41	6.13	0.00	0.00	155.05	09/30/2022	
SMITH ALICIA CHERRON	2022	2583-0024	S	122.51	26.41	6.13	28.00	406.84	589.89	11/15/2022	
SMITH ALICIA CHERRON	2023	2708-0324	F	139.84	15.96	6.99	0.00	0.00	162.79	10/02/2023	
SMITH ALICIA CHERRON	2023	2708-0324	S	139.84	15.96	6.99	28.00	20.00	210.79	11/15/2023	
SMITH ALICIA CHERRON	2024	F		139.61	0.00	6.98	0.00	0.00	146.59	09/30/2024	
SMITH ALICIA CHERRON	2024	S		139.61	0.00	6.98	0.00	0.00	146.59	11/15/2024	
GRAND TOTAL DUE									1,411.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 06 096	4294	RUE SAINT MICHEL 300									
WALTERS MICHAEL	2024	H1F F		1,447.78	0.00	69.69	0.00	0.00	1,517.47	09/30/2024	
WALTERS MICHAEL	2024	H1F S		1,447.78	0.00	69.69	0.00	0.00	1,517.47	11/15/2024	
						GRAND TOTAL DUE			3,034.94		
18 014 06 115	4273	RUE SAINT GERMAIN 30									
YANG YUANHANG	2017	1989-0399 F		150.14	86.80	7.51	0.00	0.00	244.45	10/02/2017	
YANG YUANHANG	2017	1989-0399 S		150.14	86.80	7.51	30.50	58.98	333.93	11/15/2017	
YANG YUANHANG	2018	2128-0062 F		149.85	75.39	7.49	0.00	0.00	232.73	10/01/2018	
YANG YUANHANG	2018	2128-0062 S		149.85	75.39	7.49	30.50	20.00	283.23	11/15/2018	
YANG YUANHANG	2019	2260-0209 F		122.36	51.17	6.12	0.00	0.00	179.65	09/30/2019	
YANG YUANHANG	2019	2260-0209 S		122.36	51.17	6.12	30.50	20.00	230.15	11/15/2019	
YANG YUANHANG	2020	2354-0210 F		122.36	41.68	6.12	0.00	0.00	170.16	09/30/2020	
YANG YUANHANG	2020	2354-0210 S		122.36	41.68	6.12	28.00	20.00	218.16	11/16/2020	
YANG YUANHANG	2021	2448-0206 F		122.36	34.03	6.12	0.00	0.00	162.51	09/30/2021	
YANG YUANHANG	2021	2448-0206 S		122.36	34.03	6.12	28.00	20.00	210.51	11/15/2021	
YANG YUANHANG	2022	2583-0025 F		206.63	44.55	10.33	0.00	0.00	261.51	09/30/2022	
YANG YUANHANG	2022	2583-0025 S		206.63	44.55	10.33	28.00	20.00	309.51	11/15/2022	
YANG YUANHANG	2023	2708-0329 F		244.75	27.93	12.24	0.00	0.00	284.92	10/02/2023	
YANG YUANHANG	2023	2708-0329 S		244.75	27.93	12.24	28.00	20.00	332.92	11/15/2023	
YANG YUANHANG	2024	F		244.25	0.00	12.21	0.00	0.00	256.46	09/30/2024	
YANG YUANHANG	2024	S		244.25	0.00	12.21	0.00	0.00	256.46	11/15/2024	
						GRAND TOTAL DUE			3,967.26		
18 014 06 119	0	CRESTRIDGE LN 30083									
AMERICAN HOME STRUCTURES	2024	F		2,491.42	0.00	124.58	0.00	0.00	2,616.00	09/30/2024	
AMERICAN HOME STRUCTURES	2024	S		2,491.42	0.00	124.58	0.00	0.00	2,616.00	11/15/2024	
						GRAND TOTAL DUE			5,232.00		
18 014 07 002	610	S RAYS RD 30083 4605									
AHMED ASHA	2024	H1F F		1,561.44	0.00	75.38	0.00	0.00	1,636.82	09/30/2024	
AHMED ASHA	2024	H1F S		1,561.44	0.00	75.38	0.00	0.00	1,636.82	11/15/2024	
						GRAND TOTAL DUE			3,273.64		
18 014 07 010	592	S RAYS RD 30083 4651									
MORICE NORMAN IRA	2023	F		299.52	2.87	14.98	0.00	0.00	317.37	12/23/2024	
MORICE NORMAN IRA	2023	S		299.52	2.87	14.98	0.00	0.00	317.37	12/23/2024	
						GRAND TOTAL DUE			634.74		
18 014 09 004	4224	RUE ANTOINETTE 30083									
HABTE TEDLA T	2024	H1 F		1,783.54	0.00	86.48	0.00	0.00	1,870.02	09/30/2024	
HABTE TEDLA T	2024	H1 S		1,783.54	0.00	86.48	0.00	0.00	1,870.02	11/15/2024	
						GRAND TOTAL DUE			3,740.04		
18 014 10 009	4247	RUE ANTOINETTE 30083									
MEDINA JOHNNY JR	2024	H1 F		1,860.20	0.00	90.32	0.00	0.00	1,950.52	09/30/2024	
MEDINA JOHNNY JR	2024	H1 S		1,860.20	0.00	90.32	0.00	0.00	1,950.52	11/15/2024	
						GRAND TOTAL DUE			3,901.04		
18 014 10 011	4263	RUE ANTOINETTE 30083									
JOHNSON MARCIA	2024	F		2,633.83	0.00	129.00	0.00	0.00	2,762.83	09/30/2024	
JOHNSON MARCIA	2024	S		2,633.83	0.00	129.00	0.00	0.00	2,762.83	11/15/2024	
						GRAND TOTAL DUE			5,525.66		
18 014 10 019	4242	RUE SAINT GERMAIN 30									
BROWN MARVIN	2024	F		2,561.07	0.00	0.00	0.00	0.00	2,561.07	01/30/2025	
BROWN MARVIN	2024	S		2,561.07	0.00	0.00	0.00	0.00	2,561.07	01/30/2025	
						GRAND TOTAL DUE			5,122.14		
18 014 10 022	4218	RUE SAINT GERMAIN 30									
FERNANDEZ DONNA J DAVEY	2023	2708-0333 H4 F		641.30	73.19	29.67	0.00	0.00	744.16	10/02/2023	
FERNANDEZ DONNA J DAVEY	2023	2708-0333 H4 S		641.32	73.19	29.67	28.00	113.98	886.16	11/15/2023	
FERNANDEZ DONNA J DAVEY	2024	H4 F		749.34	0.00	34.77	0.00	0.00	784.11	09/30/2024	
FERNANDEZ DONNA J DAVEY	2024	H4 S		749.34	0.00	34.77	0.00	0.00	784.11	11/15/2024	
						GRAND TOTAL DUE			3,198.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 11 007	4278 RUE SAINT GERMAIN	30									
BOWEN MIGNON B	2024	H3F	F	281.48	0.00	12.24	0.00	0.00	293.72	09/30/2024	
BOWEN MIGNON B	2024	H3F	S	415.65	0.00	18.09	0.00	0.00	433.74	11/15/2024	
						GRAND TOTAL DUE			727.46		
18 015 01 002	475 ROWLAND RD	30083 4538									
VINCES PATRICK	2024		S	1,362.74	0.00	0.00	0.00	0.00	1,362.74	11/15/2024	
						GRAND TOTAL DUE			1,362.74		
18 015 01 003	495 ROWLAND RD	30083 4538									
SWAY KYAW	2024		F	374.86	0.00	18.74	0.00	0.00	393.60	09/30/2024	
SWAY KYAW	2024		S	374.86	0.00	18.74	0.00	0.00	393.60	11/15/2024	
						GRAND TOTAL DUE			787.20		
18 015 01 007	407 ROWLAND RD	30083 4540									
SAFARI BUSINESS GROUP LI	2024		F	2,802.17	0.00	119.89	0.00	0.00	2,922.06	09/30/2024	
SAFARI BUSINESS GROUP LI	2024		S	2,802.17	0.00	119.89	0.00	0.00	2,922.06	11/15/2024	
						GRAND TOTAL DUE			5,844.12		
18 015 01 053	4430 CHARTLEY LN	30083 45									
ASRONEY JOSEPH	2024		F	2,192.08	0.00	106.91	0.00	0.00	2,298.99	09/30/2024	
ASRONEY JOSEPH	2024		S	2,192.08	0.00	106.91	0.00	0.00	2,298.99	11/15/2024	
						GRAND TOTAL DUE			4,597.98		
18 015 01 054	4438 CHARTLEY LN	30083 45									
AMIN FATIMA	2024		H1F S	1,087.18	0.00	51.66	0.00	0.00	1,138.84	11/15/2024	
						GRAND TOTAL DUE			1,138.84		
18 015 01 069	452 CHARTLEY DR	30083 452									
2018 3 IH BORROWER LP	2024		S	178.28	0.00	8.72	0.00	0.00	187.00	11/15/2024	
						GRAND TOTAL DUE			187.00		
18 015 01 075	4496 CHARTLEY PL	30083 45									
TRULY MEMORIAL LLC	2024		S	31.11	0.00	1.50	0.00	0.00	32.61	11/15/2024	
						GRAND TOTAL DUE			32.61		
18 015 01 078	4474 CHARTLEY PL	30083 45									
RAGE KAMALO HASSAM	2024		F	2,363.45	0.00	115.48	0.00	0.00	2,478.93	09/30/2024	
RAGE KAMALO HASSAM	2024		S	2,363.45	0.00	115.48	0.00	0.00	2,478.93	11/15/2024	
						GRAND TOTAL DUE			4,957.86		
18 015 01 083	475 CHARTLEY TRL	30083 45									
SFR XII OWNER 2 LP	2024		S	204.48	0.00	10.04	0.00	0.00	214.52	11/15/2024	
						GRAND TOTAL DUE			214.52		
18 015 02 001	602 ROWLAND RD	30083									
MASJID ASSUNNAH AND DA W	2023 2708-0336		S	104.13	11.88	5.09	28.00	20.00	169.10	11/15/2023	
						GRAND TOTAL DUE			169.10		
18 015 02 003	586 ROWLAND RD	30083 4573									
PHILLIPS JAMES JR	2024		H1F F	1,321.67	0.00	63.39	0.00	0.00	1,385.06	09/30/2024	
PHILLIPS JAMES JR	2024		H1F S	1,321.67	0.00	63.39	0.00	0.00	1,385.06	11/15/2024	
						GRAND TOTAL DUE			2,770.12		
18 015 03 004	550 ALLGOOD RD	30083 4577									
VANGENDEREN DWIGHT C	2024		F	644.86	0.00	0.00	0.00	0.00	644.86	02/17/2025	
VANGENDEREN DWIGHT C	2024		S	644.86	0.00	0.00	0.00	0.00	644.86	02/17/2025	
						GRAND TOTAL DUE			1,289.72		
18 015 03 005	560 ALLGOOD RD	30083									
GREEN RYAN DESHAUN	2024		H1F S	58.11	0.00	2.78	0.00	0.00	60.89	11/15/2024	
						GRAND TOTAL DUE			60.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 03 010	640 ALLGOOD RD 30083	4521									
GEORGIA CHIN BAPTIST CHU	2024		F	1,144.80	0.00	0.00	0.00	0.00	1,144.80	09/30/2024	
GEORGIA CHIN BAPTIST CHU	2024		S	1,144.80	0.00	0.00	0.00	0.00	1,144.80	11/15/2024	
									2,289.60		
18 015 03 044	555 ROWLAND RD 30083	4572									
CONSALATE NKINA	2024		F	239.86	0.00	0.00	0.00	0.00	239.86	02/17/2025	
CONSALATE NKINA	2024		S	239.86	0.00	0.00	0.00	0.00	239.86	02/17/2025	
									479.72		
18 015 04 018	4332 CRESTRIDGE LN 30083										
HAGOS AMARE	2024		F	2,362.80	0.00	115.45	0.00	0.00	2,478.25	09/30/2024	
HAGOS AMARE	2024		S	2,362.80	0.00	115.45	0.00	0.00	2,478.25	11/15/2024	
									4,956.50		
18 015 04 021	4310 CRESTRIDGE LN 30083										
ABEBE CHALI	2024		F	539.18	0.00	24.26	0.00	0.00	563.44	09/30/2024	
ABEBE CHALI	2024		S	539.18	0.00	24.26	0.00	0.00	563.44	11/15/2024	
									1,126.88		
18 015 04 055	498 N SUMMIT 30083	4594									
DRIVER ANTHONY	2024		H1F F	1,394.82	0.00	67.05	0.00	0.00	1,461.87	09/30/2024	
DRIVER ANTHONY	2024		H1F S	1,394.82	0.00	67.05	0.00	0.00	1,461.87	11/15/2024	
									2,923.74		
18 015 04 064	546 CRESTRIDGE CT 30083	6									
HOLT BRANDON	2024		F	2,262.30	0.00	110.42	0.00	0.00	2,372.72	09/30/2024	
HOLT BRANDON	2024		S	2,262.30	0.00	110.42	0.00	0.00	2,372.72	11/15/2024	
									4,745.44		
18 015 04 101	673 WOODCREST MANOR DR 30										
HARRIS BRENDA A	2024		H4F F	376.43	0.00	16.13	0.00	0.00	392.56	09/30/2024	
HARRIS BRENDA A	2024		H4F S	376.43	0.00	16.13	0.00	0.00	392.56	11/15/2024	
									785.12		
18 015 04 138	4213 SHEPPARD CROSSING WA										
AHMED ISKANDER ABDOSH	2024		S	2,489.31	0.00	121.77	0.00	0.00	2,611.08	11/15/2024	
									2,611.08		
18 015 04 167	447 SHEPPARD CROOK 30083										
DEMELE SOLOMON SEYOUM S	2023		H1F F	204.25	3.91	10.21	0.00	0.00	218.37	11/25/2024	
DEMELE SOLOMON SEYOUM S	2023		H1F S	204.25	3.91	10.21	0.00	0.00	218.37	11/25/2024	
									436.74		
18 015 04 170	439 SHEPPARD CROSSING CT										
EDWARDS MARILYN E	2024		S	2,476.51	0.00	121.14	0.00	0.00	2,597.65	11/15/2024	
									2,597.65		
18 015 04 182	403 SHEPPARD CROSSING CT										
OGBU FIDELIS OKAFOR	2024		H1S F	170.02	0.00	0.00	0.00	0.00	170.02	02/17/2025	
OGBU FIDELIS OKAFOR	2024		H1S S	170.02	0.00	0.00	0.00	0.00	170.02	02/17/2025	
									340.04		
18 015 04 184	413 SHEPPARD CROSSING CT										
FARAYARE ISMAIL G	2024		H1 S	1,620.96	0.00	78.36	0.00	0.00	1,699.32	11/15/2024	
									1,699.32		
18 015 04 204	4189 SHEPPARD CROSSING WA										
SHUME ADEMASU A	2024		S	10.28	0.00	0.50	0.00	0.00	10.78	11/15/2024	
									10.78		
18 015 05 013	431 ALLGOOD RD 30083										
ADVANCE PREPARATORY LEAF	2024		F	7,146.99	0.00	0.00	0.00	0.00	7,146.99	09/30/2024	
ADVANCE PREPARATORY LEAF	2024		S	7,146.99	0.00	0.00	0.00	0.00	7,146.99	11/15/2024	
									14,293.98		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 06 001	455 ALLGOOD RD	30083	4516								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KIMBLE EMILIO EDUARDO	2024		F	2,855.66	0.00	140.09	0.00	0.00	2,995.75	09/30/2024	
KIMBLE EMILIO EDUARDO	2024		S	2,855.66	0.00	140.09	0.00	0.00	2,995.75	11/15/2024	
						GRAND TOTAL DUE			5,991.50		
18 015 06 013	514 ALLGOOD RD	30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A AND A INVESTMENT AND	2017	1989-0411	F	137.56	79.52	6.88	0.00	0.00	223.96	10/02/2017	
A AND A INVESTMENT AND	2017	1989-0411	S	137.56	79.52	6.88	30.50	568.38	822.84	11/15/2017	
A AND A INVESTMENT AND	2018	2128-0083	F	137.25	69.05	6.86	0.00	0.00	213.16	10/01/2018	
A AND A INVESTMENT AND	2018	2128-0083	S	137.25	69.05	6.86	30.50	58.98	302.64	11/15/2018	
A AND A INVESTMENT AND	2019	2260-0226	F	136.94	57.26	6.85	0.00	0.00	201.05	09/30/2019	
A AND A INVESTMENT AND	2019	2260-0226	S	136.94	57.26	6.85	30.50	401.38	632.93	11/15/2019	
A AND A INVESTMENT AND	2020	2354-0222	F	136.94	46.65	6.85	0.00	0.00	190.44	09/30/2020	
A AND A INVESTMENT AND	2020	2354-0222	S	136.94	46.65	6.85	28.00	20.00	238.44	11/16/2020	
A AND A INVESTMENT AND	2021	2448-0207	F	136.94	38.08	6.85	0.00	0.00	181.87	09/30/2021	
A AND A INVESTMENT AND	2021	2448-0207	S	136.94	38.08	6.85	28.00	20.00	229.87	11/15/2021	
A AND A INVESTMENT AND	2022	2583-0036	F	329.18	70.97	16.46	0.00	0.00	416.61	09/30/2022	
A AND A INVESTMENT AND	2022	2583-0036	S	329.18	70.97	16.46	28.00	20.00	464.61	11/15/2022	
A AND A INVESTMENT AND	2023	2708-0344	F	328.44	37.48	16.42	0.00	0.00	382.34	10/02/2023	
A AND A INVESTMENT AND	2023	2708-0344	S	328.44	37.48	16.42	28.00	20.00	430.34	11/15/2023	
A AND A INVESTMENT AND	2024		F	327.68	0.00	16.38	0.00	0.00	344.06	09/30/2024	
A AND A INVESTMENT AND	2024		S	327.68	0.00	16.38	0.00	0.00	344.06	11/15/2024	
						GRAND TOTAL DUE			5,619.22		
18 015 06 020	4390 ALLGOOD PL	30083	451								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ACCELERATING LIFE ESTATE	2024		F	2,266.68	0.00	0.00	0.00	0.00	2,266.68	09/30/2024	
ACCELERATING LIFE ESTATE	2024		S	2,266.68	0.00	0.00	0.00	0.00	2,266.68	11/15/2024	
						GRAND TOTAL DUE			4,533.36		
18 015 06 024	4385 ALLGOOD PL	30083	613								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHEN PIAO-YUAN	2024		H4F S	8.53	0.00	0.32	0.00	0.00	8.85	11/15/2024	
						GRAND TOTAL DUE			8.85		
18 015 06 025	480 ALLGOOD CIR	30083	613								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRISON LYLE EST PERS F	2024		H1F F	1,552.01	0.00	74.91	0.00	0.00	1,626.92	09/30/2024	
HARRISON LYLE EST PERS F	2024		H1F S	1,552.00	0.00	74.91	0.00	0.00	1,626.91	11/15/2024	
						GRAND TOTAL DUE			3,253.83		
18 015 06 037	488 BARCLAY CT	30083	4592								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BAF ASSETS LLC	2024		F	299.49	0.00	0.00	0.00	0.00	299.49	01/15/2025	
BAF ASSETS LLC	2024		S	299.49	0.00	0.00	0.00	0.00	299.49	01/15/2025	
						GRAND TOTAL DUE			598.98		
18 015 06 067	513 ALLGOOD RD	30083	4518								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRAVES DREAMER	2024		H1F S	1,411.78	0.00	67.89	0.00	0.00	1,479.67	11/15/2024	
						GRAND TOTAL DUE			1,479.67		
18 015 08 067	507 CHARTLEY DR	30083	452								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOTENGERA MUKESH	2024		F	2,609.86	0.00	127.80	0.00	0.00	2,737.66	09/30/2024	
THOTENGERA MUKESH	2024		S	2,609.86	0.00	127.80	0.00	0.00	2,737.66	11/15/2024	
						GRAND TOTAL DUE			5,475.32		
18 015 08 073	4427 CHARTLEY LN	30083	45								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CALHOUN RICHARD M	2024		H1F F	1,065.16	0.00	50.56	0.00	0.00	1,115.72	09/30/2024	
CALHOUN RICHARD M	2024		H1F S	1,065.16	0.00	50.56	0.00	0.00	1,115.72	11/15/2024	
						GRAND TOTAL DUE			2,231.44		
18 015 09 064	450 CHARTLEY TRL	30083	45								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR GARY RASHID	2024		H6D F	1,670.37	0.00	80.82	0.00	0.00	1,751.19	09/30/2024	
TAYLOR GARY RASHID	2024		H6D S	1,670.37	0.00	80.82	0.00	0.00	1,751.19	11/15/2024	
						GRAND TOTAL DUE			3,502.38		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 09 073 POWELL APRIL	449 2024	CHARTLEY DR H1F S	30083 452	1,217.67	0.00	58.19	0.00	0.00	1,275.86	11/15/2024	
GRAND TOTAL DUE									1,275.86		
18 016 01 013 DUNN RODNEY QUINN DUNN RODNEY QUINN	524 2024 2024	ROWLAND RD F S	30083 4541	307.40 307.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00	307.40 307.40	02/17/2025 02/17/2025	
GRAND TOTAL DUE									614.80		
18 016 01 045 HIGGINS HAROLD E HIGGINS HAROLD E	500 2024 2024	RIMROCK TRL H1S F H1S S	30083 455	1,918.78 1,918.78	0.00 0.00	93.24 93.24	0.00 0.00	0.00	2,012.02 2,012.02	09/30/2024 11/15/2024	
GRAND TOTAL DUE									4,024.04		
18 016 01 051 MOHAMED MOHAMED ALI MOHAMED MOHAMED ALI	578 2024 2024	RIMROCK TRL H1F F H1F S	30083 455	1,633.81 1,633.81	0.00 0.00	79.00 79.00	0.00 0.00	0.00	1,712.81 1,712.81	09/30/2024 11/15/2024	
GRAND TOTAL DUE									3,425.62		
18 016 01 090 BRIDGE SFR IV SEED BORRC BRIDGE SFR IV SEED BORRC	4613 2024 2024	GARDEN HILLS DR F S	3008	105.63 2,269.67	0.00 0.00	5.16 110.79	0.00 0.00	0.00	110.79 2,380.46	09/30/2024 11/15/2024	
GRAND TOTAL DUE									2,491.25		
18 016 01 106 GONHEMSEIM FAMILY TRUST GONHEMSEIM FAMILY TRUST	4552 2023 2023	WELLSPRING WAY F S	30083	521.10 521.10	9.98 9.98	26.06 26.06	0.00 0.00	0.00	557.14 557.14	11/25/2024 11/25/2024	
GRAND TOTAL DUE									1,114.28		
18 016 01 114 FINDLAY SHERMAN FINDLAY SHERMAN	4543 2024 2024	GARDEN HILLS DR F S	3008	2,178.08 2,178.08	0.00 0.00	106.21 106.21	0.00 0.00	0.00	2,284.29 2,284.29	09/30/2024 11/15/2024	
GRAND TOTAL DUE									4,568.58		
18 016 01 123 ELLIS REFINANCE PORTFOLI	4647 2024	GARDEN HILLS DR S	3008	87.01	0.00	4.16	0.00	0.00	91.17	11/15/2024	
GRAND TOTAL DUE									91.17		
18 016 01 136 WEST DENELLE WEST DENELLE	4637 2024 2024	HIGH COLLIER WALK H1F F H1F S	30	1,243.79 1,243.79	0.00 0.00	59.49 59.49	0.00 0.00	0.00	1,303.28 1,303.28	09/30/2024 11/15/2024	
GRAND TOTAL DUE									2,606.56		
18 016 01 140 TBR SFR ATL OWNER 1 LP	4621 2024	HIGH COLLIER WALK S	30	190.50	0.00	9.30	0.00	0.00	199.80	11/15/2024	
GRAND TOTAL DUE									199.80		
18 016 01 141 COMMODORE TIMOTHY L COMMODORE TIMOTHY L	4619 2024 2024	GARDEN HILLS DR F S	3008	2,200.29 2,200.29	0.00 0.00	107.32 107.32	0.00 0.00	0.00	2,307.61 2,307.61	09/30/2024 11/15/2024	
GRAND TOTAL DUE									4,615.22		
18 016 02 005 MASJID ASSUNNAH AND DA W MASJID ASSUNNAH AND DA W	4565 2023 2024	ELAM RD S S	30083	283.20 318.60	32.32 0.00	0.00 0.00	0.00 0.00	0.00	315.52 318.60	11/15/2023 11/15/2024	
GRAND TOTAL DUE									634.12		
18 016 03 009 ROBERTS STACEY ANN ROBERTS STACEY ANN	4615 2024 2024	CRAGHILL CIR H1F F H1F S	30083 4	1,565.76 1,565.76	0.00 0.00	75.59 75.59	0.00 0.00	0.00	1,641.35 1,641.35	09/30/2024 11/15/2024	
GRAND TOTAL DUE									3,282.70		
18 016 04 001 WOMACK JULIAN WOMACK JULIAN	447 2024 2024	HAIRSTON WAY F S	30088	490.90 490.90	0.00 0.00	21.85 21.85	0.00 0.00	0.00	512.75 512.75	09/30/2024 11/15/2024	
GRAND TOTAL DUE									1,025.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 04 008	437 HAIRSTON WAY 30088 10										
GT GRAD INVESTMENTS LLC	2024		F	1,606.95	0.00	77.65	0.00	0.00	1,684.60	09/30/2024	
GT GRAD INVESTMENTS LLC	2024		S	1,606.95	0.00	77.65	0.00	0.00	1,684.60	11/15/2024	
						GRAND TOTAL DUE			3,369.20		
18 016 07 064	4560 GARDEN HILLS DR 3008										
CLARK AMANDA L	2024		H1F S	655.12	0.00	31.20	0.00	0.00	686.32	11/15/2024	
						GRAND TOTAL DUE			686.32		
18 016 07 067	4574 ARBORWALK CT 30083 4										
LYONS ROSE	2023		H1F S	624.37	11.96	29.96	0.00	0.00	666.29	11/25/2024	
LYONS ROSE	2024		H1F S	55.83	0.00	2.67	0.00	0.00	58.50	11/15/2024	
						GRAND TOTAL DUE			724.79		
18 016 07 070	4590 ARBORWALK CT 30083										
EGKJ INVESTMENTS LLC	2024		S	2,216.65	0.00	108.14	0.00	0.00	2,324.79	11/15/2024	
						GRAND TOTAL DUE			2,324.79		
18 016 07 077	4597 ARBORWALK CT 30083 4										
GRIFFIN JAMES	2024		H1F F	1,101.49	0.00	52.38	0.00	0.00	1,153.87	09/30/2024	
GRIFFIN JAMES	2024		H1F S	1,101.49	0.00	52.38	0.00	0.00	1,153.87	11/15/2024	
						GRAND TOTAL DUE			2,307.74		
18 016 07 079	4585 ARBORWALK CT 30083 4										
ROMERO BEATRIZ	2023		F	515.84	9.88	25.79	0.00	0.00	551.51	11/25/2024	
ROMERO BEATRIZ	2023		S	515.84	9.88	25.79	0.00	0.00	551.51	11/25/2024	
						GRAND TOTAL DUE			1,103.02		
18 016 07 080	4581 ARBORWALK CT 30083 4										
TOLBERT LEWIS JR	2024		H1F S	18.30	0.00	0.88	0.00	0.00	19.18	11/15/2024	
						GRAND TOTAL DUE			19.18		
18 016 07 157	4693 BROOKSPRING WAY 3008										
YOUNGE KAREN VANESSA	2024		H1F F	1,268.18	0.00	60.71	0.00	0.00	1,328.89	09/30/2024	
YOUNGE KAREN VANESSA	2024		H1F S	1,268.18	0.00	60.71	0.00	0.00	1,328.89	11/15/2024	
						GRAND TOTAL DUE			2,657.78		
18 016 07 162	4682 BROOKSPRING WAY 3008										
MLTRAJECTORIES LLC	2023		F	1,003.67	19.23	50.18	0.00	0.00	1,073.08	11/25/2024	
MLTRAJECTORIES LLC	2023		S	1,003.67	19.23	50.18	0.00	0.00	1,073.08	11/25/2024	
						GRAND TOTAL DUE			2,146.16		
18 016 07 167	4702 BROOKSPRING WAY 3008										
ROWE CAROL A	2024		H1F F	1,145.01	0.00	54.56	0.00	0.00	1,199.57	09/30/2024	
ROWE CAROL A	2024		H1F S	1,145.01	0.00	54.56	0.00	0.00	1,199.57	11/15/2024	
						GRAND TOTAL DUE			2,399.14		
18 016 08 013	420 PRINCE OF WALES 30083										
HUBBARD TIFFANY C	2024		H1F F	938.34	0.00	44.22	0.00	0.00	982.56	09/30/2024	
HUBBARD TIFFANY C	2024		H1F S	938.34	0.00	44.22	0.00	0.00	982.56	11/15/2024	
						GRAND TOTAL DUE			1,965.12		
18 016 08 027	448 PRINCE OF WALES 30083										
JIMENEZ ROCHELLE D	2024		H1 F	1,119.91	0.00	0.00	0.00	0.00	1,119.91	01/30/2025	
JIMENEZ ROCHELLE D	2024		H1 S	1,119.91	0.00	0.00	0.00	0.00	1,119.91	01/30/2025	
						GRAND TOTAL DUE			2,239.82		
18 016 08 032	458 PRINCE OF WALES 30083										
STERLING VERNELL LOUIS	2024		F	1,640.30	0.00	79.32	0.00	0.00	1,719.62	09/30/2024	
STERLING VERNELL LOUIS	2024		S	1,640.30	0.00	79.32	0.00	0.00	1,719.62	11/15/2024	
						GRAND TOTAL DUE			3,439.24		
18 016 08 035	464 PRINCE OF WALES 30083										
DKABB INVESTORS LLC	2024		F	1,622.83	0.00	78.44	0.00	0.00	1,701.27	09/30/2024	
DKABB INVESTORS LLC	2024		S	1,622.83	0.00	78.44	0.00	0.00	1,701.27	11/15/2024	
						GRAND TOTAL DUE			3,402.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 08 037	468	PRINCE OF WALES 30083									
GOODWIN 5 GROUP LLC	2024		F	1,651.65	0.00	79.89	0.00	0.00	1,731.54	09/30/2024	
GOODWIN 5 GROUP LLC	2024		S	1,651.65	0.00	79.89	0.00	0.00	1,731.54	11/15/2024	
						GRAND TOTAL DUE			3,463.08		
18 016 08 043	528	PRINCE OF WALES 30083									
JONES RANDALL	2024		F	1,609.72	0.00	77.79	0.00	0.00	1,687.51	09/30/2024	
JONES RANDALL	2024		S	1,609.72	0.00	77.79	0.00	0.00	1,687.51	11/15/2024	
						GRAND TOTAL DUE			3,375.02		
18 016 08 050	510	PRINCE OF WALES 30083									
GONSENHEIM IRREVOCABLE 1	2023		F	267.13	10.24	13.36	0.00	0.00	290.73	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	267.13	10.24	13.36	0.00	0.00	290.73	09/05/2024	
						GRAND TOTAL DUE			581.46		
18 016 08 057	488	PRINCE OF WALES 30083									
TUCKER ARLENTHEYA	2024		F	1,669.13	0.00	80.76	0.00	0.00	1,749.89	09/30/2024	
TUCKER ARLENTHEYA	2024		S	1,669.13	0.00	80.76	0.00	0.00	1,749.89	11/15/2024	
						GRAND TOTAL DUE			3,499.78		
18 016 08 081	447	PRINCE OF WALES 30083									
KJH SOUTH BUILDING DEVEI	2023	2685-0312	F	1,409.37	160.85	68.07	0.00	0.00	1,638.29	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023	2685-0312	S	1,409.37	160.85	68.07	28.00	20.00	1,686.29	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,653.40	0.00	79.97	0.00	0.00	1,733.37	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,653.40	0.00	79.97	0.00	0.00	1,733.37	11/15/2024	
						GRAND TOTAL DUE			6,791.32		
18 016 08 088	525	PRINCE OF WALES 30083									
BARRETT CATRICE	2024		F	1,651.65	0.00	79.89	0.00	0.00	1,731.54	09/30/2024	
BARRETT CATRICE	2024		S	1,651.65	0.00	79.89	0.00	0.00	1,731.54	11/15/2024	
						GRAND TOTAL DUE			3,463.08		
18 016 08 100	553	PRINCE OF WALES 30083									
KJH SOUTH BUILDING DEVEI	2021	2454-0140	S	6.05	1.68	0.29	0.18	3.39	11.59	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2708-0359	S	1,524.10	173.94	73.81	28.00	20.00	1,819.85	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,844.77	0.00	89.54	0.00	0.00	1,934.31	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,844.77	0.00	89.54	0.00	0.00	1,934.31	11/15/2024	
						GRAND TOTAL DUE			5,700.06		
18 016 08 103	427	SAINT IVES SQ 30083 6									
FUTURE CAPITAL INVESTMEN	2024		S	77.95	0.00	3.77	0.00	0.00	81.72	11/15/2024	
						GRAND TOTAL DUE			81.72		
18 016 08 107	435	SAINT IVES SQ 30083 6									
ROLLE ANTONIO A	2024		F	1,613.88	0.00	77.99	0.00	0.00	1,691.87	09/30/2024	
ROLLE ANTONIO A	2024		S	1,613.88	0.00	77.99	0.00	0.00	1,691.87	11/15/2024	
						GRAND TOTAL DUE			3,383.74		
18 016 09 001	176	WALKER WAY 30083									
HAIRSTON BRIDGE HOMEOWNE	2017		F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
HAIRSTON BRIDGE HOMEOWNE	2017		S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
						GRAND TOTAL DUE			37.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 09 001	176 WALTER WAY 30083										
HAIRSTON BRIDGE HOMEOWNE	2018		F	12.00	6.04	0.00	0.00	0.00	18.04	10/01/2018	
HAIRSTON BRIDGE HOMEOWNE	2018		S	12.00	6.04	0.00	0.00	0.00	18.04	11/15/2018	
HAIRSTON BRIDGE HOMEOWNE	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
HAIRSTON BRIDGE HOMEOWNE	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
HAIRSTON BRIDGE HOMEOWNE	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
HAIRSTON BRIDGE HOMEOWNE	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
HAIRSTON BRIDGE HOMEOWNE	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
HAIRSTON BRIDGE HOMEOWNE	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
HAIRSTON BRIDGE HOMEOWNE	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
HAIRSTON BRIDGE HOMEOWNE	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
HAIRSTON BRIDGE HOMEOWNE	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
HAIRSTON BRIDGE HOMEOWNE	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
HAIRSTON BRIDGE HOMEOWNE	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
HAIRSTON BRIDGE HOMEOWNE	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
									269.64		
18 016 09 004	166 WALTER WAY 30083										
MORDECAI DEBORAH	2024		F	1,746.70	0.00	84.64	0.00	0.00	1,831.34	09/30/2024	
MORDECAI DEBORAH	2024		S	1,746.70	0.00	84.64	0.00	0.00	1,831.34	11/15/2024	
									3,662.68		
18 016 09 008	187 WALTER WAY 30083 6114										
WATKINS CURTIS J	2024		H1 F	1,205.35	0.00	57.57	0.00	0.00	1,262.92	09/30/2024	
WATKINS CURTIS J	2024		H1 S	1,205.35	0.00	57.57	0.00	0.00	1,262.92	11/15/2024	
									2,525.84		
18 016 10 006	212 WALTER WAY 30083 6116										
GEOFFROY JOSEPH JR	2024		H1 S	476.04	0.00	21.88	0.00	0.00	497.92	11/15/2024	
									497.92		
18 016 10 013	242 WALTER WAY 30083										
TUCKER SOHAN S	2024		S	82.45	0.00	3.99	0.00	0.00	86.44	11/15/2024	
									86.44		
18 016 10 024	272 WALTER WAY 30083 6118										
PERRY PANISE IRIS	2024		H1 F	1,146.80	0.00	54.65	0.00	0.00	1,201.45	09/30/2024	
PERRY PANISE IRIS	2024		H1 S	1,146.80	0.00	54.65	0.00	0.00	1,201.45	11/15/2024	
									2,402.90		
18 016 10 070	4670 SHUMATE DR 30083 610										
WATKINS LAKEISHA T	2021		F	386.93	7.41	19.35	0.00	0.00	413.69	11/15/2024	
WATKINS LAKEISHA T	2021		S	386.93	7.41	19.35	0.00	0.00	413.69	11/15/2024	
WATKINS LAKEISHA T	2022		F	576.37	11.04	28.82	0.00	0.00	616.23	11/15/2024	
WATKINS LAKEISHA T	2022		S	576.37	11.04	28.82	0.00	0.00	616.23	11/15/2024	
WATKINS LAKEISHA T	2023 2708-0364		F	1,035.72	19.84	51.79	0.00	0.00	1,107.35	11/15/2024	
WATKINS LAKEISHA T	2023 2708-0364		S	1,035.70	19.84	51.79	0.00	0.00	1,107.33	11/15/2024	
WATKINS LAKEISHA T	2024		F	1,707.38	0.00	82.67	0.00	0.00	1,790.05	09/30/2024	
WATKINS LAKEISHA T	2024		S	1,707.38	0.00	82.67	0.00	0.00	1,790.05	11/15/2024	
									7,854.62		
18 017 01 059	523 FOND DU LAC DR 30088										
WILLIAMS BARBARA	2024		H1F F	1,091.39	0.00	52.69	0.00	0.00	1,144.08	09/30/2024	
WILLIAMS BARBARA	2024		H1F S	1,568.36	0.00	75.72	0.00	0.00	1,644.08	11/15/2024	
									2,788.16		
18 017 01 064	487 FOND DU LAC DR 30088										
BROWN JAMES	2024		H1F S	40.73	0.00	1.97	0.00	0.00	42.70	11/15/2024	
									42.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 01 066	467 FOND DU LAC DR 30088										
DRIVER DARRIAN	2024		F	2,651.79	0.00	129.89	0.00	0.00	2,781.68	09/30/2024	
DRIVER DARRIAN	2024		S	2,651.79	0.00	129.89	0.00	0.00	2,781.68	11/15/2024	
									5,563.36		
18 017 01 072	397 FOND DU LAC DR 30088										
JOHNSON ROI T	2024		H1F F	1,515.37	0.00	73.07	0.00	0.00	1,588.44	09/30/2024	
JOHNSON ROI T	2024		H1F S	1,515.37	0.00	73.07	0.00	0.00	1,588.44	11/15/2024	
									3,176.88		
18 017 01 130	482 BARBASHELA DR 30088										
ABDULRAHMAN HASSAN O	2024		F	197.39	0.00	9.87	0.00	0.00	207.26	09/30/2024	
ABDULRAHMAN HASSAN O	2024		S	197.39	0.00	9.87	0.00	0.00	207.26	11/15/2024	
									414.52		
18 017 01 131	490 BARBASHELA DR 30088										
ABDULRAHMAN HASSAN O	2024		F	197.39	0.00	9.87	0.00	0.00	207.26	09/30/2024	
ABDULRAHMAN HASSAN O	2024		S	197.39	0.00	9.87	0.00	0.00	207.26	11/15/2024	
									414.52		
18 017 01 132	500 BARBASHELA DR 30088										
ABDULRAHMAN HASSAN O	2024		F	214.91	0.00	10.75	0.00	0.00	225.66	09/30/2024	
ABDULRAHMAN HASSAN O	2024		S	214.91	0.00	10.75	0.00	0.00	225.66	11/15/2024	
									451.32		
18 017 01 134	389 SHELTON WOODS CT 3008										
GLAZE ELYCE B	2024		H1F S	1,719.63	0.00	83.29	0.00	0.00	1,802.92	11/15/2024	
									1,802.92		
18 017 01 208	5000 FAIRFOREST DR 30088										
TATE BERNADETTE	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
TATE BERNADETTE	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
									192.68		
18 017 01 209	0 R FOND DU LAC DR 30088										
CUNNINGHAM PROPERTIES IN	2017 1989-0447		F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
CUNNINGHAM PROPERTIES IN	2017 1989-0447		S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
CUNNINGHAM PROPERTIES IN	2018 2128-0127		F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
CUNNINGHAM PROPERTIES IN	2018 2128-0127		S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
CUNNINGHAM PROPERTIES IN	2019 2260-0268		F	4.39	1.84	0.22	0.00	0.00	6.45	09/30/2019	
CUNNINGHAM PROPERTIES IN	2019 2260-0268		S	4.39	1.84	0.22	20.50	256.94	283.89	11/15/2019	
CUNNINGHAM PROPERTIES IN	2020 2354-0259		F	4.39	1.50	0.22	0.00	0.00	6.11	09/30/2020	
CUNNINGHAM PROPERTIES IN	2020 2354-0259		S	4.39	1.50	0.22	18.00	389.90	414.01	11/16/2020	
CUNNINGHAM PROPERTIES IN	2021 2454-0148		F	19.31	5.37	0.97	0.00	0.00	25.65	09/30/2021	
CUNNINGHAM PROPERTIES IN	2021 2454-0148		S	19.31	5.37	0.97	18.00	415.92	459.57	11/15/2021	
CUNNINGHAM PROPERTIES IN	2022		F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
CUNNINGHAM PROPERTIES IN	2022		S	15.80	3.41	0.79	0.00	0.00	20.00	11/15/2022	
CUNNINGHAM PROPERTIES IN	2023 2708-0391		F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
CUNNINGHAM PROPERTIES IN	2023 2708-0391		S	30.65	3.50	1.53	18.00	75.00	128.68	11/15/2023	
CUNNINGHAM PROPERTIES IN	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
CUNNINGHAM PROPERTIES IN	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
									1,573.36		
18 017 01 211	5055 S WOODBRIDGE TRL 300										
RUSSELL DOROTHY W HER ES	2023 2685-0315		F	102.98	11.75	5.06	0.00	0.00	119.79	10/02/2023	
RUSSELL DOROTHY W HER ES	2023 2685-0315		S	2,648.51	302.27	130.03	28.00	113.98	3,222.79	11/15/2023	
RUSSELL DOROTHY W HER ES	2024		F	2,382.89	0.00	116.45	0.00	0.00	2,499.34	09/30/2024	
RUSSELL DOROTHY W HER ES	2024		S	2,382.89	0.00	116.45	0.00	0.00	2,499.34	11/15/2024	
									8,341.26		
18 017 02 003	643 S HAIRSTON RD 30088 1										
ANTIOCH AFRICAN METHODIS	2024		F	684.51	0.00	33.69	0.00	0.00	718.20	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024		S	684.51	0.00	33.69	0.00	0.00	718.20	11/15/2024	
									1,436.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 02 005	595 S HAIRSTON RD	30083									
RHODES KING E HIS ESTATE	2017	1989-0448	F	22.05	12.75	1.10	0.00	0.00	35.90	10/02/2017	DO
RHODES KING E HIS ESTATE	2017	1989-0448	S	22.05	12.75	1.10	20.50	0.00	56.40	11/15/2017	DO
RHODES KING E HIS ESTATE	2018	2128-0128	F	110.86	55.77	5.54	0.00	0.00	172.17	10/01/2018	
RHODES KING E HIS ESTATE	2018	2128-0128	S	110.86	55.77	5.54	30.50	0.00	202.67	11/15/2018	
RHODES KING E HIS ESTATE	2019	2260-0269	F	110.60	46.25	5.53	0.00	0.00	162.38	09/30/2019	
RHODES KING E HIS ESTATE	2019	2260-0269	S	110.60	46.25	5.53	30.50	55.92	248.80	11/15/2019	
RHODES KING E HIS ESTATE	2020	2354-0261	F	110.60	37.67	5.53	0.00	0.00	153.80	09/30/2020	
RHODES KING E HIS ESTATE	2020	2354-0261	S	110.60	37.67	5.53	28.00	353.84	535.64	11/16/2020	
RHODES KING E HIS ESTATE	2021	2454-0150	F	110.60	30.76	5.53	0.00	0.00	146.89	09/30/2021	
RHODES KING E HIS ESTATE	2021	2454-0150	S	110.60	30.76	5.53	28.00	409.35	584.24	11/15/2021	
RHODES KING E HIS ESTATE	2022	2583-0062	F	110.61	23.85	5.53	0.00	0.00	139.99	09/30/2022	
RHODES KING E HIS ESTATE	2022	2583-0062	S	110.61	23.85	5.53	28.00	20.00	187.99	11/15/2022	
RHODES KING E HIS ESTATE	2023	2708-0392	F	157.65	17.99	7.88	0.00	0.00	183.52	10/02/2023	
RHODES KING E HIS ESTATE	2023	2708-0392	S	157.65	17.99	7.88	28.00	20.00	231.52	11/15/2023	
RHODES KING E HIS ESTATE	2024		F	157.29	0.00	7.86	0.00	0.00	165.15	09/30/2024	
RHODES KING E HIS ESTATE	2024		S	157.29	0.00	7.86	0.00	0.00	165.15	11/15/2024	
GRAND TOTAL DUE									3,372.21		
18 017 03 008	4844 PINE SHADOWS DR	3008									
ADIGUN ADESINA OLA	2024		F	432.48	0.00	0.00	0.00	0.00	432.48	09/30/2024	
ADIGUN ADESINA OLA	2024		S	432.48	0.00	0.00	0.00	0.00	432.48	11/15/2024	
GRAND TOTAL DUE									864.96		
18 017 05 001	510 HAIRSTON WAY	30088 10									
MARTIN RUTH S	2023		F	61.29	0.59	3.06	0.00	0.00	64.94	12/23/2024	
MARTIN RUTH S	2023		S	61.29	0.59	3.06	0.00	0.00	64.94	12/23/2024	
GRAND TOTAL DUE									129.88		
18 017 05 013	4837 PINE SHADOWS DR	3008									
ALLEN DARRYL	2024		H1F S	83.30	0.00	4.04	0.00	0.00	87.34	11/15/2024	
GRAND TOTAL DUE									87.34		
18 017 05 034	4796 FAIRFOREST DR	30088									
FKH SFR PROPCO B HLD LP	2022		S	35.45	1.36	1.77	0.00	0.00	38.58	09/05/2024	
GRAND TOTAL DUE									38.58		
18 017 05 044	4869 PINE HILL CT W	30088									
HINES GREGORY A	2024		H1 S	1,739.40	0.00	84.28	0.00	0.00	1,823.68	11/15/2024	
GRAND TOTAL DUE									1,823.68		
18 017 06 003	5019 BARBASHELA WAY	30088									
MONCRIEFFE ROSEANN	2024		H1F F	1,982.25	0.00	0.00	0.00	0.00	1,982.25	01/30/2025	
MONCRIEFFE ROSEANN	2024		H1F S	1,982.25	0.00	0.00	0.00	0.00	1,982.25	01/30/2025	
GRAND TOTAL DUE									3,964.50		
18 017 06 007	485 BARBASHELA DR	30088 1									
AGANJE ABDI	2024		H1F S	1,699.30	0.00	82.27	0.00	0.00	1,781.57	11/15/2024	
GRAND TOTAL DUE									1,781.57		
18 017 06 010	508 BARBASHELA CIR	30088									
WOLGAMOTT LEONARD C	2023		H1F F	873.85	8.37	43.69	0.00	0.00	925.91	12/23/2024	
WOLGAMOTT LEONARD C	2023		H1F S	873.85	8.37	43.69	0.00	0.00	925.91	12/23/2024	
GRAND TOTAL DUE									1,851.82		
18 017 07 001	4843 FAIRFOREST DR	30088									
KFW HOLDINGS LLC	2024		S	131.08	0.00	6.42	0.00	0.00	137.50	11/15/2024	
GRAND TOTAL DUE									137.50		
18 017 07 021	538 CANDLEWOOD DR	30088 1									
BURGESS PATHA R	2024		H1F F	1,272.13	0.00	61.59	0.00	0.00	1,333.72	09/30/2024	
BURGESS PATHA R	2024		H1F S	1,701.35	0.00	82.37	0.00	0.00	1,783.72	11/15/2024	
GRAND TOTAL DUE									3,117.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 08 024	546 S HAIRSTON RD	30088 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHEN DAVID	2023		F	372.23	3.57	18.61	0.00	0.00	394.41	12/23/2024	
CHEN DAVID	2023		S	372.23	3.57	18.61	0.00	0.00	394.41	12/23/2024	
CHEN DAVID	2024		S	195.72	0.00	9.57	0.00	0.00	205.29	11/15/2024	
					GRAND TOTAL DUE				994.11		
18 017 08 026	592 S HAIRSTON RD	30088 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CALVARY MISSIONARY BIBLE	2023		S	477.11	54.45	0.00	0.00	0.00	531.56	11/15/2023	
CALVARY MISSIONARY BIBLE	2024		F	820.80	0.00	0.00	0.00	0.00	820.80	09/30/2024	
CALVARY MISSIONARY BIBLE	2024		S	820.80	0.00	0.00	0.00	0.00	820.80	11/15/2024	
					GRAND TOTAL DUE				2,173.16		
18 017 09 008	625 SCOTLAND CT	30088 161									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GAVINS MARVIN JR	2024		S	2,297.16	0.00	112.16	0.00	0.00	2,409.32	11/15/2024	
					GRAND TOTAL DUE				2,409.32		
18 017 09 012	642 SCOTLAND CT	30088 161									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EMMANUEL MIHIGO	2024		H1F F	1,402.46	0.00	67.43	0.00	0.00	1,469.89	09/30/2024	
EMMANUEL MIHIGO	2024		H1F S	1,402.46	0.00	67.43	0.00	0.00	1,469.89	11/15/2024	
					GRAND TOTAL DUE				2,939.78		
18 017 11 012	488 FOND DU LAC DR	30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMPSON SHARON	2023	2708-0395	H1F F	432.03	4.14	21.60	0.00	0.00	457.77	12/23/2024	
THOMPSON SHARON	2023	2708-0395	H1F S	465.61	4.47	23.18	28.00	20.00	541.26	12/23/2024	
THOMPSON SHARON	2024		H1F F	1,503.31	0.00	72.47	0.00	0.00	1,575.78	09/30/2024	
THOMPSON SHARON	2024		H1F S	1,503.31	0.00	72.47	0.00	0.00	1,575.78	11/15/2024	
					GRAND TOTAL DUE				4,150.59		
18 017 11 026	523 BARBASHELA DR	30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	32.34	0.00	1.62	0.00	0.00	33.96	09/30/2024	
FYR SFR BORROWER LLC	2024		S	32.34	0.00	1.62	0.00	0.00	33.96	11/15/2024	
					GRAND TOTAL DUE				67.92		
18 018 01 002	582 MARTIN RD	30088 1333									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DENNY JOSHUA HUGH	2024		F	1,784.66	0.00	86.54	0.00	0.00	1,871.20	09/30/2024	
DENNY JOSHUA HUGH	2024		S	1,784.66	0.00	86.54	0.00	0.00	1,871.20	11/15/2024	
					GRAND TOTAL DUE				3,742.40		
18 018 01 006	566 MARTIN RD	30088 1333									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS ENOLA	2024		H1F F	323.84	0.00	15.56	0.00	0.00	339.40	09/30/2024	
WILLIAMS ENOLA	2024		H1F S	1,373.42	0.00	65.98	0.00	0.00	1,439.40	11/15/2024	
					GRAND TOTAL DUE				1,778.80		
18 018 01 059	519 WATERVIEW LN	30088 13									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUMMERS NICOLE D	2024		F	843.16	0.00	39.46	0.00	0.00	882.62	09/30/2024	
SUMMERS NICOLE D	2024		S	843.16	0.00	39.46	0.00	0.00	882.62	11/15/2024	
					GRAND TOTAL DUE				1,765.24		
18 018 01 065	571 WATERVIEW LN	30088 13									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMASON ANDREA	2024		H1F F	1,548.96	0.00	74.75	0.00	0.00	1,623.71	09/30/2024	
THOMASON ANDREA	2024		H1F S	1,548.96	0.00	74.75	0.00	0.00	1,623.71	11/15/2024	
					GRAND TOTAL DUE				3,247.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 018 01 098	5168	SELENE DR 30088									
										TAX DISTRICT: 04	UNINCORPORATED
CARSIA ROCCO L	2017	1989-0453	F	40.60	23.48	2.03	0.00	0.00	66.11	10/02/2017	
CARSIA ROCCO L	2017	1989-0453	S	40.60	23.48	2.03	20.50	20.00	106.61	11/15/2017	
CARSIA ROCCO L	2018	2128-0134	F	40.56	20.41	2.03	0.00	0.00	63.00	10/01/2018	
CARSIA ROCCO L	2018	2128-0134	S	40.56	20.41	2.03	20.50	20.00	103.50	11/15/2018	
CARSIA ROCCO L	2019	2260-0277	F	40.51	16.93	2.03	0.00	0.00	59.47	09/30/2019	
CARSIA ROCCO L	2019	2260-0277	S	40.51	16.93	2.03	20.50	20.00	99.97	11/15/2019	
CARSIA ROCCO L	2020	2354-0272	F	40.51	13.80	2.03	0.00	0.00	56.34	09/30/2020	
CARSIA ROCCO L	2020	2354-0272	S	40.51	13.80	2.03	18.00	20.00	94.34	11/16/2020	
CARSIA ROCCO L	2021	2454-0160	F	51.93	14.45	2.60	0.00	0.00	68.98	09/30/2021	
CARSIA ROCCO L	2021	2454-0160	S	51.93	14.45	2.60	28.00	417.37	514.35	11/15/2021	
CARSIA ROCCO L	2022	2583-0066	F	45.78	9.87	2.29	0.00	0.00	57.94	09/30/2022	
CARSIA ROCCO L	2022	2583-0066	S	45.78	9.87	2.29	18.00	20.00	95.94	11/15/2022	
CARSIA ROCCO L	2023	2708-0401	F	70.25	8.02	3.51	0.00	0.00	81.78	10/02/2023	
CARSIA ROCCO L	2023	2708-0401	S	70.25	8.02	3.51	28.00	20.00	129.78	11/15/2023	
CARSIA ROCCO L	2024		F	70.13	0.00	3.51	0.00	0.00	73.64	09/30/2024	
CARSIA ROCCO L	2024		S	70.13	0.00	3.51	0.00	0.00	73.64	11/15/2024	
									1,745.39		
									GRAND TOTAL DUE		
18 018 01 117	5211	SELENE DR 30088									
										TAX DISTRICT: 04	UNINCORPORATED
CAMPBELL OTIS	2024		H1F F	1,348.57	0.00	64.73	0.00	0.00	1,413.30	09/30/2024	
CAMPBELL OTIS	2024		H1F S	1,348.57	0.00	64.73	0.00	0.00	1,413.30	11/15/2024	
									2,826.60		
									GRAND TOTAL DUE		
18 018 01 120	5187	SELENE DR 30088									
										TAX DISTRICT: 04	UNINCORPORATED
SUTLIVE ANN P HER ESTATE	2017	1989-0456	F	97.60	56.42	4.88	0.00	0.00	158.90	10/02/2017	DO
SUTLIVE ANN P HER ESTATE	2017	1989-0456	S	97.60	56.42	4.88	30.50	91.84	281.24	11/15/2017	DO
SUTLIVE ANN P HER ESTATE	2018	2128-0136	F	97.43	49.02	4.87	0.00	0.00	151.32	10/01/2018	
SUTLIVE ANN P HER ESTATE	2018	2128-0136	S	97.43	49.02	4.87	30.50	20.00	201.82	11/15/2018	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	F	97.24	40.66	4.86	0.00	0.00	142.76	09/30/2019	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	S	97.24	40.66	4.86	30.50	20.00	193.26	11/15/2019	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	F	97.25	33.12	4.86	0.00	0.00	135.23	09/30/2020	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	S	97.25	33.12	4.86	28.00	20.00	183.23	11/16/2020	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	F	288.61	80.26	14.43	0.00	0.00	383.30	09/30/2021	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	S	288.61	80.26	14.43	28.00	428.19	839.49	11/15/2021	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	F	235.06	50.67	11.75	0.00	0.00	297.48	09/30/2022	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	S	235.06	50.67	11.75	28.00	20.00	345.48	11/15/2022	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	F	449.15	51.26	22.46	0.00	0.00	522.87	10/02/2023	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	S	449.15	51.26	22.46	28.00	20.00	570.87	11/15/2023	
SUTLIVE ANN P HER ESTATE	2024		F	448.16	0.00	22.41	0.00	0.00	470.57	09/30/2024	
SUTLIVE ANN P HER ESTATE	2024		S	448.16	0.00	22.41	0.00	0.00	470.57	11/15/2024	
									5,348.39		
									GRAND TOTAL DUE		
18 018 01 121	5175	SELENE DR 30088									
										TAX DISTRICT: 04	UNINCORPORATED
BOWMAN MONICA BOBB	2023	2708-0404	F	88.05	10.05	4.40	0.00	0.00	102.50	10/02/2023	
BOWMAN MONICA BOBB	2023	2708-0404	S	88.05	10.05	4.40	28.00	75.00	205.50	11/15/2023	
BOWMAN MONICA BOBB	2024		F	87.93	0.00	4.40	0.00	0.00	92.33	09/30/2024	
BOWMAN MONICA BOBB	2024		S	87.93	0.00	4.40	0.00	0.00	92.33	11/15/2024	
									492.66		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 01 125	607 R	WATERVIEW CT 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WISDOM BOBBY L	2017		1989-0458 F	142.86	82.59	7.14	0.00	0.00	232.59	10/02/2017	
WISDOM BOBBY L	2017		1989-0458 S	142.86	82.59	7.14	30.50	20.00	283.09	11/15/2017	
WISDOM BOBBY L	2018		2128-0138 F	142.52	71.70	7.13	0.00	0.00	221.35	10/01/2018	
WISDOM BOBBY L	2018		2128-0138 S	142.52	71.70	7.13	30.50	20.00	271.85	11/15/2018	
WISDOM BOBBY L	2019		2260-0281 F	142.21	59.47	7.11	0.00	0.00	208.79	09/30/2019	
WISDOM BOBBY L	2019		2260-0281 S	142.21	59.47	7.11	30.50	20.00	259.29	11/15/2019	
WISDOM BOBBY L	2020		2354-0276 F	142.20	48.44	7.11	0.00	0.00	197.75	09/30/2020	
WISDOM BOBBY L	2020		2354-0276 S	142.20	48.44	7.11	28.00	20.00	245.75	11/16/2020	
WISDOM BOBBY L	2021		2454-0164 F	142.21	39.55	7.11	0.00	0.00	188.87	09/30/2021	
WISDOM BOBBY L	2021		2454-0164 S	142.21	39.55	7.11	28.00	20.00	236.87	11/15/2021	
WISDOM BOBBY L	2022		2583-0068 F	142.20	30.66	7.11	0.00	0.00	179.97	09/30/2022	
WISDOM BOBBY L	2022		2583-0068 S	142.20	30.66	7.11	28.00	20.00	227.97	11/15/2022	
WISDOM BOBBY L	2023		2708-0405 F	141.88	16.19	7.09	0.00	0.00	165.16	10/02/2023	
WISDOM BOBBY L	2023		2708-0405 S	141.88	16.19	7.09	28.00	20.00	213.16	11/15/2023	
WISDOM BOBBY L	2024		F	131.07	0.00	6.55	0.00	0.00	137.62	09/30/2024	
WISDOM BOBBY L	2024		S	131.07	0.00	6.55	0.00	0.00	137.62	11/15/2024	
GRAND TOTAL DUE									3,407.70		
18 018 01 151	628	WATERVIEW CT 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WATSON MARIO WILLIAM	2017		1989-0459 F	104.94	60.67	5.25	0.00	0.00	170.86	10/02/2017	DO
WATSON MARIO WILLIAM	2017		1989-0459 S	104.94	60.67	5.25	30.50	378.92	580.28	11/15/2017	DO
WATSON MARIO WILLIAM	2018		2128-0139 F	104.70	52.68	5.24	0.00	0.00	162.62	10/01/2018	
WATSON MARIO WILLIAM	2018		2128-0139 S	104.70	52.68	5.24	30.50	20.00	213.12	11/15/2018	
WATSON MARIO WILLIAM	2019		2260-0282 F	104.45	43.68	5.22	0.00	0.00	153.35	09/30/2019	
WATSON MARIO WILLIAM	2019		2260-0282 S	104.45	43.68	5.22	30.50	58.98	242.83	11/15/2019	
WATSON MARIO WILLIAM	2020		2354-0277 F	104.46	35.58	5.22	0.00	0.00	145.26	09/30/2020	
WATSON MARIO WILLIAM	2020		2354-0277 S	104.46	35.58	5.22	28.00	20.00	193.26	11/16/2020	
WATSON MARIO WILLIAM	2021		2448-0212 F	365.17	101.56	18.26	0.00	0.00	484.99	09/30/2021	
WATSON MARIO WILLIAM	2021		2448-0212 S	365.17	101.56	18.26	28.00	20.00	532.99	11/15/2021	
WATSON MARIO WILLIAM	2022		2583-0069 F	292.31	63.02	14.62	0.00	0.00	369.95	09/30/2022	
WATSON MARIO WILLIAM	2022		2583-0069 S	292.31	63.02	14.62	28.00	20.00	417.95	11/15/2022	
WATSON MARIO WILLIAM	2023		2708-0407 F	582.41	66.47	29.12	0.00	0.00	678.00	10/02/2023	
WATSON MARIO WILLIAM	2023		2708-0407 S	582.41	66.47	29.12	28.00	20.00	726.00	11/15/2023	
WATSON MARIO WILLIAM	2024		F	581.08	0.00	29.05	0.00	0.00	610.13	09/30/2024	
WATSON MARIO WILLIAM	2024		S	581.08	0.00	29.05	0.00	0.00	610.13	11/15/2024	
GRAND TOTAL DUE									6,291.72		
18 018 02 035	507	MARTIN RD 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BERRY COREY	2024		H1F F	848.11	0.00	39.71	0.00	0.00	887.82	09/30/2024	
BERRY COREY	2024		H1F S	848.11	0.00	39.71	0.00	0.00	887.82	11/15/2024	
GRAND TOTAL DUE									1,775.64		
18 018 02 039	447	MARTINDALE CT 30088 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
EMELI BRIDGET R	2022		2583-0071 H1F F	830.73	179.10	40.34	0.00	0.00	1,050.17	09/30/2022	
EMELI BRIDGET R	2022		2583-0071 H1F S	830.73	179.10	40.34	28.00	113.98	1,192.15	11/15/2022	
EMELI BRIDGET R HER ESTP	2023		2708-0429 H1F F	1,013.76	115.70	48.29	0.00	0.00	1,177.75	10/02/2023	
EMELI BRIDGET R HER ESTP	2023		2708-0429 H1F S	1,013.76	115.70	48.29	28.00	20.00	1,225.75	11/15/2023	
EMELI BRIDGET R HER ESTP	2024		H1F F	1,229.18	0.00	58.76	0.00	0.00	1,287.94	09/30/2024	
EMELI BRIDGET R HER ESTP	2024		H1F S	1,229.18	0.00	58.76	0.00	0.00	1,287.94	11/15/2024	
GRAND TOTAL DUE									7,221.70		
18 018 02 041	440	MARTINDALE CT 30088 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	316.16	33.32	15.81	0.00	0.00	365.29	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	316.16	33.32	15.81	28.00	75.00	468.29	02/03/2024	
GRAND TOTAL DUE									833.58		
18 018 02 043	450	MARTINDALE CT 30088 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SHOWALTER HAROLD	2023		F	1,029.95	9.87	51.50	0.00	0.00	1,091.32	12/23/2024	
SHOWALTER HAROLD	2023		S	1,029.95	9.87	51.50	0.00	0.00	1,091.32	12/23/2024	
GRAND TOTAL DUE									2,182.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 02 070	507 MARTIN RD 30088										
BERRY COREY	2024		F	581.08	0.00	29.05	0.00	0.00	610.13	09/30/2024	
BERRY COREY	2024		S	581.08	0.00	29.05	0.00	0.00	610.13	11/15/2024	
GRAND TOTAL DUE									1,220.26		
18 018 04 026	475 DERBYSHIRE DR 30088 1										
DIXON EMANUWEL J	2017	1989-0465	F	991.29	573.07	48.37	0.00	0.00	1,612.73	10/02/2017	
DIXON EMANUWEL J	2017	1989-0465	S	991.29	573.07	48.37	30.50	0.00	1,643.23	11/15/2017	
DIXON EMANUWEL J HIS EST	2018	2128-0146	F	973.64	489.84	47.49	0.00	0.00	1,510.97	10/01/2018	
DIXON EMANUWEL J HIS EST	2018	2128-0146	S	973.64	489.84	47.49	30.50	0.00	1,541.47	11/15/2018	
DIXON EMANUWEL J HIS EST	2019	2260-0285	F	1,261.54	527.52	61.88	0.00	0.00	1,850.94	09/30/2019	
DIXON EMANUWEL J HIS EST	2019	2260-0285	S	1,261.54	527.52	61.88	30.50	0.00	1,881.44	11/15/2019	
DIXON EMANUWEL J HIS EST	2020	2354-0279	F	1,239.60	422.24	60.79	0.00	0.00	1,722.63	09/30/2020	
DIXON EMANUWEL J HIS EST	2020	2354-0279	S	1,239.60	422.24	60.79	28.00	*****	3,404.61	11/16/2020	
DIXON EMANUWEL J HIS EST	2021	2685-0168	F	1,424.81	396.25	70.05	0.00	0.00	1,891.11	09/30/2021	
DIXON EMANUWEL J HIS EST	2021	2685-0168	S	1,424.81	396.25	70.05	28.00	20.00	1,939.11	11/15/2021	
DIXON EMANUWEL J HIS EST	2022	2583-0073	F	1,802.27	388.56	88.92	0.00	0.00	2,279.75	09/30/2022	
DIXON EMANUWEL J HIS EST	2022	2583-0073	S	1,802.27	388.56	88.92	28.00	20.00	2,327.75	11/15/2022	
DIXON EMANUWEL J HIS EST	2023	2685-0169	F	2,711.54	309.46	133.18	0.00	0.00	3,154.18	10/02/2023	
DIXON EMANUWEL J HIS EST	2023	2685-0169	S	2,711.54	309.46	133.18	28.00	20.00	3,202.18	11/15/2023	
DIXON EMANUWEL J HIS EST	2024		F	2,674.80	0.00	131.05	0.00	0.00	2,805.85	09/30/2024	
DIXON EMANUWEL J HIS EST	2024		S	2,674.80	0.00	131.05	0.00	0.00	2,805.85	11/15/2024	
GRAND TOTAL DUE									35,573.80		
18 018 04 031	433 DERBYSHIRE DR 30088 1										
KINNEMORE BRANDON LEE	2024		H3DF S	479.36	0.00	21.27	0.00	0.00	500.63	11/15/2024	
GRAND TOTAL DUE									500.63		
18 018 04 034	409 DERBYSHIRE DR 30088 1										
HARRIS SAMUEL L.	2024		H1F F	1,199.99	0.00	57.30	0.00	0.00	1,257.29	09/30/2024	
HARRIS SAMUEL L.	2024		H1F S	1,199.99	0.00	57.30	0.00	0.00	1,257.29	11/15/2024	
GRAND TOTAL DUE									2,514.58		
18 018 04 036	461 R DERBYSHIRE DR 30088										
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 018 04 050	529 MARTINDALE CT 30088 1										
ELLIS REFINANCE PORTFOLI	2024		S	355.26	0.00	17.11	0.00	0.00	372.37	11/15/2024	
GRAND TOTAL DUE									372.37		
18 018 04 080	5117 N WOODBRIDGE TRL 300										
RMI SFR PROP CO AL LP	2022		S	41.00	1.57	2.05	0.00	0.00	44.62	09/05/2024	
GRAND TOTAL DUE									44.62		
18 018 04 113	5063 N WOODBRIDGE TRL 300										
FUTRAL FAMILY REVOCABLE	2024		S	2,196.78	0.00	107.14	0.00	0.00	2,303.92	11/15/2024	
GRAND TOTAL DUE									2,303.92		
18 018 05 002	447 OHERN CT 30088 1301										
KASA KASHINDI W	2024		H1F S	450.16	0.00	0.00	0.00	0.00	450.16	01/15/2025	
GRAND TOTAL DUE									450.16		
18 018 05 004	463 OHERN CT 30088 1301										
ATTEBERRY BARBARA J	2024		H1F F	388.04	0.00	0.00	0.00	0.00	388.04	02/17/2025	
ATTEBERRY BARBARA J	2024		H1F S	388.04	0.00	0.00	0.00	0.00	388.04	02/17/2025	
GRAND TOTAL DUE									776.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 09 061	5143	MARTINDALE LN 30088									
MCLAIN LOUIS C	2024	H1 F		1,715.47	0.00	83.08	0.00	0.00	1,798.55	09/30/2024	
MCLAIN LOUIS C	2024	H1 S		1,715.47	0.00	83.08	0.00	0.00	1,798.55	11/15/2024	
						GRAND TOTAL DUE			3,597.10		
18 018 09 081	5062	N WOODBRIDGE TRL 300									
NORRIS JEFFREY T	2024	H1F S		830.85	0.00	40.17	0.00	0.00	871.02	11/15/2024	
						GRAND TOTAL DUE			871.02		
18 018 10 104	5079	S WOODBRIDGE TRL 300									
SUOMIE MARTHA L	2024	S		2,219.49	0.00	108.28	0.00	0.00	2,327.77	11/15/2024	
						GRAND TOTAL DUE			2,327.77		
18 019 01 015	1576	WHISPERWOOD TRL 3008									
JONES MARGARET	2024	H1F F		1,505.87	0.00	72.60	0.00	0.00	1,578.47	09/30/2024	
JONES MARGARET	2024	H1F S		1,505.87	0.00	72.60	0.00	0.00	1,578.47	11/15/2024	
						GRAND TOTAL DUE			3,156.94		
18 019 01 017	1610	WHISPERWOOD TRL 3008									
FYR SFR BORROWER LLC	2024	F		1,902.21	0.00	0.00	0.00	0.00	1,902.21	09/30/2024	
FYR SFR BORROWER LLC	2024	S		1,902.21	0.00	0.00	0.00	0.00	1,902.21	11/15/2024	
						GRAND TOTAL DUE			3,804.42		
18 019 01 035	5315	OMALLEY LN 30088 140									
ADAMO RUDY J	2024	H4F S		330.64	0.00	13.83	0.00	0.00	344.47	11/15/2024	
						GRAND TOTAL DUE			344.47		
18 019 01 036	5307	OMALLEY LN 30088 140									
LU WENXIONG	2024	F		2,701.30	0.00	132.37	0.00	0.00	2,833.67	09/30/2024	
LU WENXIONG	2024	S		2,701.30	0.00	132.37	0.00	0.00	2,833.67	11/15/2024	
						GRAND TOTAL DUE			5,667.34		
18 019 01 038	440	ROCK MEADOW DR 30088									
JEANTY ELIZABETH	2024	H1F S		1,541.09	0.00	74.36	0.00	0.00	1,615.45	11/15/2024	
						GRAND TOTAL DUE			1,615.45		
18 019 01 044	488	ROCK MEADOW DR 30088									
DORSEY ARTHUR MAURICE	2024	F		2,650.77	0.00	129.84	0.00	0.00	2,780.61	09/30/2024	
DORSEY ARTHUR MAURICE	2024	S		2,650.77	0.00	129.84	0.00	0.00	2,780.61	11/15/2024	
						GRAND TOTAL DUE			5,561.22		
18 019 01 051	487	ROCK MEADOW DR 30088									
HERNANDEZ MARIO A	2024	H4F F		451.51	0.00	19.88	0.00	0.00	471.39	09/30/2024	
HERNANDEZ MARIO A	2024	H4F S		451.51	0.00	19.88	0.00	0.00	471.39	11/15/2024	
						GRAND TOTAL DUE			942.78		
18 019 03 012	5312	CONNEL CT 30088 140									
HUSSEIN HODAN	2024	H1F F		1,398.86	0.00	67.25	0.00	0.00	1,466.11	09/30/2024	
HUSSEIN HODAN	2024	H1F S		1,398.86	0.00	67.25	0.00	0.00	1,466.11	11/15/2024	
						GRAND TOTAL DUE			2,932.22		
18 020 02 040	371	NAVARRE DR 30087 5210									
WEAVER RICHARD D	2024	H1F F		1,462.83	0.00	70.45	0.00	0.00	1,533.28	09/30/2024	
WEAVER RICHARD D	2024	H1F S		1,462.83	0.00	70.45	0.00	0.00	1,533.28	11/15/2024	
						GRAND TOTAL DUE			3,066.56		
18 020 02 042	474	SHERWOOD OAKS RD 3008									
OPENDOOR PROPERTY TRUST	2024	F		2,446.58	0.00	0.00	0.00	0.00	2,446.58	09/30/2024	
OPENDOOR PROPERTY TRUST	2024	S		2,446.58	0.00	0.00	0.00	0.00	2,446.58	11/15/2024	
						GRAND TOTAL DUE			4,893.16		
18 020 02 045	498	SHERWOOD OAKS RD 3008									
HOPKINS BAILEY CLARA REN	2024	F		2,421.39	0.00	118.37	0.00	0.00	2,539.76	09/30/2024	
HOPKINS BAILEY CLARA REN	2024	S		2,421.39	0.00	118.37	0.00	0.00	2,539.76	11/15/2024	
						GRAND TOTAL DUE			5,079.52		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 02 100	606	SHERWOOD OAKS RD 3008									
DOBY LINDA	2024	H1F S		1,171.46	0.00	55.88	0.00	0.00	1,227.34	11/15/2024	
									1,227.34		
									1,227.34		
18 020 02 174	5629	SOUTHERN PINES CT 30									
FORTSON WALTER L	2024	H1F S		92.97	0.00	4.53	0.00	0.00	97.50	11/15/2024	
									97.50		
									97.50		
18 020 02 184	565	OLD FRIAR TUCK LN 300									
WILSON VALARIE	2024	H1F F		1,568.04	0.00	75.71	0.00	0.00	1,643.75	09/30/2024	
WILSON VALARIE	2024	H1F S		1,568.04	0.00	75.71	0.00	0.00	1,643.75	11/15/2024	
									3,287.50		
									3,287.50		
18 020 02 195	5696	ROUNDELAY WAY 30087									
NIXON CARMEN	2024	H1 S		1,720.54	0.00	83.33	0.00	0.00	1,803.87	11/15/2024	
									1,803.87		
									1,803.87		
18 020 02 197	5682	ROUNDELAY WAY 30087									
LINK JEFFREY	2024	H1F F		1,939.58	0.00	94.28	0.00	0.00	2,033.86	09/30/2024	
LINK JEFFREY	2024	H1F S		1,939.58	0.00	94.28	0.00	0.00	2,033.86	11/15/2024	
									4,067.72		
									4,067.72		
18 020 02 200	5665	ROUNDELAY WAY 30087									
DERBIGNY MICHELLE M	2024	S		3,275.16	0.00	161.06	0.00	0.00	3,436.22	11/15/2024	
									3,436.22		
									3,436.22		
18 020 02 210	655	LONGBOW CT 30087 5235									
ASH DONALD E	2024	H1F S		1,617.81	0.00	78.20	0.00	0.00	1,696.01	11/15/2024	
									1,696.01		
									1,696.01		
18 020 02 211	661	LONGBOW CT 30087 5235									
SNEED TIFFANY M	2024	S		1,429.85	0.00	70.15	0.00	0.00	1,500.00	11/15/2024	
									1,500.00		
									1,500.00		
18 020 02 251	5599	MOUNTAIN CRES 30087									
TAYLOR FORREST	2024	H1F F		1,895.66	0.00	92.08	0.00	0.00	1,987.74	09/30/2024	
TAYLOR FORREST	2024	H1F S		1,895.65	0.00	92.08	0.00	0.00	1,987.73	11/15/2024	
									3,975.47		
									3,975.47		
18 020 06 029	483	SHERWOOD OAKS RD 3008									
AMERICAN RESIDENTIAL LEA	2023	F		1,275.16	12.22	63.76	0.00	0.00	1,351.14	12/23/2024	
AMERICAN RESIDENTIAL LEA	2023	S		1,275.16	12.22	63.76	0.00	0.00	1,351.14	12/23/2024	
									2,702.28		
									2,702.28		
18 020 07 001	5706	MOUNTAIN CRES 30087									
FAULKNER JEANETTE TAYLOF	2024	F		2,896.47	0.00	142.13	0.00	0.00	3,038.60	09/30/2024	
FAULKNER JEANETTE TAYLOF	2024	S		2,896.47	0.00	142.13	0.00	0.00	3,038.60	11/15/2024	
									6,077.20		
									6,077.20		
18 020 07 005	5674	MOUNTAIN CRES 30087									
MOUNTAIN CRESCENT FAMILY	2024	H1 S		2,516.05	0.00	123.11	0.00	0.00	2,639.16	11/15/2024	
									2,639.16		
									2,639.16		
18 020 08 008	5594	STONINGTON TRACE PKW									
SKAFF PAMELA K	2024	F		1,781.78	0.00	86.39	0.00	0.00	1,868.17	09/30/2024	
SKAFF PAMELA K	2024	S		1,781.77	0.00	86.39	0.00	0.00	1,868.16	11/15/2024	
									3,736.33		
									3,736.33		
18 020 08 010	5598	STONINGTON TRACE PKW									
TOP USA PROPERTIES LLC	2024	F		1,844.07	0.00	89.51	0.00	0.00	1,933.58	09/30/2024	
TOP USA PROPERTIES LLC	2024	S		1,844.07	0.00	89.51	0.00	0.00	1,933.58	11/15/2024	
									3,867.16		
									3,867.16		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 08 011	5600	STONINGTON	TRACE PKW								
HARMON REAL ESTATE SERVI	2024		F	1,844.07	0.00	89.51	0.00	0.00	1,933.58	09/30/2024	
HARMON REAL ESTATE SERVI	2024		S	1,844.07	0.00	89.51	0.00	0.00	1,933.58	11/15/2024	
						GRAND TOTAL DUE			3,867.16		
18 020 08 020	5618	STONINGTON	TRACE PKW								
UDUEHI JUNE	2024		F	1,844.07	0.00	89.51	0.00	0.00	1,933.58	09/30/2024	
UDUEHI JUNE	2024		S	1,844.07	0.00	89.51	0.00	0.00	1,933.58	11/15/2024	
						GRAND TOTAL DUE			3,867.16		
18 020 08 044	5624	STONINGTON	TRACE PKW								
PARKER FRANCES M	2024		F	1,745.70	0.00	84.59	0.00	0.00	1,830.29	09/30/2024	
PARKER FRANCES M	2024		S	1,745.69	0.00	84.59	0.00	0.00	1,830.28	11/15/2024	
						GRAND TOTAL DUE			3,660.57		
18 020 08 064	5645	STONINGTON	TRACE PKW								
WATSON VANESSA A	2024		H1 F	1,211.11	0.00	57.86	0.00	0.00	1,268.97	09/30/2024	
WATSON VANESSA A	2024		H1 S	1,211.11	0.00	57.86	0.00	0.00	1,268.97	11/15/2024	
						GRAND TOTAL DUE			2,537.94		
18 020 08 065	5643	STONINGTON	TRACE PKW								
BARCLAY EMANUEL	2024		H1F S	1,199.95	0.00	57.29	0.00	0.00	1,257.24	11/15/2024	
						GRAND TOTAL DUE			1,257.24		
18 020 09 001	5588	WELLS CIR	30087 5255								
KJH SOUTH BUILDING DEVEI	2021	2454-0186	S	6.51	1.80	0.31	0.18	3.46	12.26	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2708-0442	S	1,603.11	182.96	77.76	28.00	20.00	1,911.83	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,871.19	0.00	90.86	0.00	0.00	1,962.05	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,871.19	0.00	90.86	0.00	0.00	1,962.05	11/15/2024	
						GRAND TOTAL DUE			5,848.19		
18 020 09 007	5604	WELLS CIR	30087								
KJH SOUTH BUILDING DEVEI	2021	2454-0188	S	6.49	1.80	0.31	0.18	3.46	12.24	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2708-0443	S	1,601.53	182.78	77.68	28.00	20.00	1,909.99	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,869.62	0.00	90.78	0.00	0.00	1,960.40	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,869.61	0.00	90.78	0.00	0.00	1,960.39	11/15/2024	
						GRAND TOTAL DUE			5,843.02		
18 020 09 031	5626	WELLS CIR	30087								
CREE CONTROL COMPANY OF	2024		H1F F	898.69	0.00	42.24	0.00	0.00	940.93	09/30/2024	
CREE CONTROL COMPANY OF	2024		H1F S	898.69	0.00	42.24	0.00	0.00	940.93	11/15/2024	
						GRAND TOTAL DUE			1,881.86		
18 020 09 036	5664	WELLS CIR	30087 6001								
A PIECE OF CAKE RENTALS,	2024		F	1,264.70	0.00	60.54	0.00	0.00	1,325.24	09/30/2024	
A PIECE OF CAKE RENTALS,	2024		S	1,264.70	0.00	60.54	0.00	0.00	1,325.24	11/15/2024	
						GRAND TOTAL DUE			2,650.48		
18 020 09 045	5706	WELLS CIR	30087 5261								
WILLIAMS JOHNNY	2024		F	1,794.22	0.00	0.00	0.00	0.00	1,794.22	09/30/2024	
WILLIAMS JOHNNY	2024		S	1,794.22	0.00	0.00	0.00	0.00	1,794.22	11/15/2024	
						GRAND TOTAL DUE			3,588.44		
18 020 09 067	5778	WELLS CIR	30087 6004								
KENNEBREW NATHANIEL N	2023	2708-0446	H1F S	164.51	18.79	7.57	7.69	102.54	301.10	11/15/2023	
KENNEBREW NATHANIEL N	2024		H1F F	1,038.23	0.00	49.21	0.00	0.00	1,087.44	09/30/2024	
KENNEBREW NATHANIEL N	2024		H1F S	1,038.22	0.00	49.21	0.00	0.00	1,087.43	11/15/2024	
						GRAND TOTAL DUE			2,475.97		
18 020 09 070	5569	WELLS CIR	30087 5256								
TOWNES SYLVIA L B	2024		F	1,794.22	0.00	87.02	0.00	0.00	1,881.24	09/30/2024	
TOWNES SYLVIA L B	2024		S	1,794.22	0.00	87.02	0.00	0.00	1,881.24	11/15/2024	
						GRAND TOTAL DUE			3,762.48		
18 020 09 080	5591	WELLS CIR	30087 5258								
A R O INVESTMENT PROPERR	2024		S	89.55	0.00	4.35	0.00	0.00	93.90	11/15/2024	
						GRAND TOTAL DUE			93.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 09 081	5593	WELLS CIR	30087 5258								
SMITH LINDA A	2021	2454-0193	H1 F	632.31	175.85	30.42	0.00	0.00	838.58	09/30/2021	
SMITH LINDA A	2021	2454-0193	H1 S	632.31	175.85	30.42	28.00	533.61	1,400.19	11/15/2021	
SMITH LINDA A	2022	2583-0092	H1 F	807.81	174.16	39.19	0.00	0.00	1,021.16	09/30/2022	
SMITH LINDA A	2022	2583-0092	H1 S	807.81	174.16	39.19	28.00	20.00	1,069.16	11/15/2022	
SMITH LINDA A	2023	2685-0175	H1 F	784.64	89.55	36.83	0.00	0.00	911.02	10/02/2023	
SMITH LINDA A	2023	2685-0175	H1 S	784.66	89.55	36.84	28.00	20.00	959.05	11/15/2023	
SMITH LINDA A	2024		H1 F	1,291.28	0.00	61.87	0.00	0.00	1,353.15	09/30/2024	
SMITH LINDA A	2024		H1 S	1,291.28	0.00	61.87	0.00	0.00	1,353.15	11/15/2024	
						GRAND TOTAL DUE			8,905.46		
18 020 09 130	5709	WELLS CIR	30087 5262								
PARKER DIAMOND	2024		H1F F	965.32	0.00	45.57	0.00	0.00	1,010.89	09/30/2024	
PARKER DIAMOND	2024		H1F S	965.32	0.00	45.57	0.00	0.00	1,010.89	11/15/2024	
						GRAND TOTAL DUE			2,021.78		
18 020 09 150	5753	WELLS CIR	30087 6006								
FOY VERONICA D	2024		H1F S	1,086.18	0.00	51.61	0.00	0.00	1,137.79	11/15/2024	
						GRAND TOTAL DUE			1,137.79		
18 020 09 158	5773	WELLS CIR	30087 6008								
HUTSON KEITH	2024		F	1,794.22	0.00	87.02	0.00	0.00	1,881.24	09/30/2024	
HUTSON KEITH	2024		S	1,794.22	0.00	87.02	0.00	0.00	1,881.24	11/15/2024	
						GRAND TOTAL DUE			3,762.48		
18 021 01 021	423	NAVARRA DR	30087								
WHITLOCK BRENDA KAY	2024		F	260.16	0.00	13.01	0.00	0.00	273.17	09/30/2024	
WHITLOCK BRENDA KAY	2024		S	260.16	0.00	13.01	0.00	0.00	273.17	11/15/2024	
						GRAND TOTAL DUE			546.34		
18 021 01 044	480	VALLEY LAKE DR	30087								
A FAYE BORTHICK LIVING T	2023		F	240.77	9.23	12.04	0.00	0.00	262.04	09/05/2024	
A FAYE BORTHICK LIVING T	2023		S	259.23	9.93	12.96	0.00	0.00	282.12	09/05/2024	
						GRAND TOTAL DUE			544.16		
18 021 01 097	5896	OAKLEAF DR	30087 512								
MCDANIEL JULIA G	2024		F	1,102.85	0.00	53.97	0.00	0.00	1,156.82	09/30/2024	
MCDANIEL JULIA G	2024		S	2,532.87	0.00	123.95	0.00	0.00	2,656.82	11/15/2024	
						GRAND TOTAL DUE			3,813.64		
18 021 01 107	600	NAVARRA DR	30087 5113								
MURITALA OLADIPO H	2024		F	2,366.63	0.00	115.64	0.00	0.00	2,482.27	09/30/2024	
MURITALA OLADIPO H	2024		S	2,366.63	0.00	115.64	0.00	0.00	2,482.27	11/15/2024	
						GRAND TOTAL DUE			4,964.54		
18 021 01 118	590	SIMONE WAY	30087								
EQUITY TRUST COMPANY	2024		F	468.25	0.00	20.71	0.00	0.00	488.96	09/30/2024	
EQUITY TRUST COMPANY	2024		S	468.25	0.00	20.71	0.00	0.00	488.96	11/15/2024	
						GRAND TOTAL DUE			977.92		
18 021 02 023	5823	OAKLEAF DR	30087								
MCDANIEL TONY B	2024		H1F F	1,415.09	0.00	68.06	0.00	0.00	1,483.15	09/30/2024	
MCDANIEL TONY B	2024		H1F S	1,415.09	0.00	68.06	0.00	0.00	1,483.15	11/15/2024	
						GRAND TOTAL DUE			2,966.30		
18 021 03 008	481	NAVARRA DR	30087 5108								
TAMERAT BIRUCK	2024		H1F S	1,482.66	0.00	71.44	0.00	0.00	1,554.10	11/15/2024	
						GRAND TOTAL DUE			1,554.10		
18 021 03 021	579	NAVARRA DR	30087								
ATKINSON KAREN L	2024		H9F F	416.30	0.00	0.00	0.00	0.00	416.30	09/30/2024	
ATKINSON KAREN L	2024		H9F S	416.30	0.00	0.00	0.00	0.00	416.30	11/15/2024	
						GRAND TOTAL DUE			832.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 021 03 022	587 NAVARRE DR	30087	5112								
JACKSON TORY	2024	H1F	F	1,273.22	0.00	60.97	0.00	0.00	1,334.19	09/30/2024	
JACKSON TORY	2024	H1F	S	1,273.22	0.00	60.97	0.00	0.00	1,334.19	11/15/2024	
						GRAND TOTAL DUE			2,668.38		
18 021 04 002	5779 SIMONE DR	30087	5134								
SFR XII ATL OWNER 5 LP	2024		S	180.00	0.00	8.84	0.00	0.00	188.84	11/15/2024	
						GRAND TOTAL DUE			188.84		
18 021 04 020	618 SIMONE WAY	30087	5142								
MORGAN DENISE C HER ESTP	2024	H1	F	1,622.77	0.00	78.44	0.00	0.00	1,701.21	09/30/2024	
MORGAN DENISE C HER ESTP	2024	H1	S	1,622.77	0.00	78.44	0.00	0.00	1,701.21	11/15/2024	
						GRAND TOTAL DUE			3,402.42		
18 021 04 025	633 CEDRICK LN	30087	5103								
BROWN MILDRED RIGGS	2024	H1S	F	619.70	0.00	29.92	0.00	0.00	649.62	09/30/2024	
BROWN MILDRED RIGGS	2024	H1S	S	1,573.64	0.00	75.99	0.00	0.00	1,649.63	11/15/2024	
						GRAND TOTAL DUE			2,299.25		
18 021 04 028	628 CEDRICK LN	30087	5103								
HPA US1 LLC	2024		S	120.60	0.00	5.91	0.00	0.00	126.51	11/15/2024	
						GRAND TOTAL DUE			126.51		
18 022 01 029	6049 STONEARCH DR	30087	5								
STODGHILL HENRY	2024	H4F	F	368.27	0.00	15.71	0.00	0.00	383.98	09/30/2024	
STODGHILL HENRY	2024	H4F	S	368.27	0.00	15.71	0.00	0.00	383.98	11/15/2024	
						GRAND TOTAL DUE			767.96		
18 022 01 035	520 STONEMONT DR	30087	50								
DEROUX OHANEY E	2024	H1	S	562.72	0.00	0.00	0.00	0.00	562.72	01/15/2025	
						GRAND TOTAL DUE			562.72		
18 022 01 053	535 CHANTERELLE DR	30087									
ROSE JALEEN	2024		F	2,372.31	0.00	115.92	0.00	0.00	2,488.23	09/30/2024	
ROSE JALEEN	2024		S	2,372.31	0.00	115.92	0.00	0.00	2,488.23	11/15/2024	
						GRAND TOTAL DUE			4,976.46		
18 022 01 077	376 GREENHAVEN RD	30087	5								
FAR RENTALS LLC	2024		F	3,039.12	0.00	149.26	0.00	0.00	3,188.38	09/30/2024	
FAR RENTALS LLC	2024		S	3,039.12	0.00	149.26	0.00	0.00	3,188.38	11/15/2024	
						GRAND TOTAL DUE			6,376.76		
18 022 01 165	5974 HITT LAKE TRL	30087									
CHANEY ROSIE MARIE	2024	H3F	F	489.86	0.00	21.80	0.00	0.00	511.66	09/30/2024	
CHANEY ROSIE MARIE	2024	H3F	S	489.86	0.00	21.80	0.00	0.00	511.66	11/15/2024	
						GRAND TOTAL DUE			1,023.32		
18 022 01 166	5980 HITT LAKE TRL	30087									
OLELEH SAMUEL	2024	H1	S	2,092.64	0.00	101.94	0.00	0.00	2,194.58	11/15/2024	
						GRAND TOTAL DUE			2,194.58		
18 022 01 168	5975 HITT LAKE TRL	30087									
JONES JOYCE	2024	H4F	F	506.12	0.00	22.61	0.00	0.00	528.73	09/30/2024	
JONES JOYCE	2024	H4F	S	506.12	0.00	22.61	0.00	0.00	528.73	11/15/2024	
						GRAND TOTAL DUE			1,057.46		
18 022 01 178	6057 HITT LAKE TRL	30087									
MOHAMED SHUGRI	2024		S	2,919.17	0.00	143.30	0.00	0.00	3,062.47	11/15/2024	
						GRAND TOTAL DUE			3,062.47		
18 022 02 015	456 MCDANIEL RD	30087									
WILLIAMS JUDITH M	2024		S	1,455.76	0.00	0.00	0.00	0.00	1,455.76	01/15/2025	
						GRAND TOTAL DUE			1,455.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 022 03 001	6328 ROCKBRIDGE RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
DIAZ RENAN	2024		F	376.43	0.00	16.12	0.00	0.00	392.55	09/30/2024	
DIAZ RENAN	2024		S	376.43	0.00	16.12	0.00	0.00	392.55	11/15/2024	
						GRAND TOTAL DUE			785.10		
18 022 05 007	597 FIELD CLIFF DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
WALLACE GEORGIA A	2023		F	2,627.71	299.90	128.99	0.00	0.00	3,056.60	10/02/2023	
WALLACE GEORGIA A	2023		S	2,627.71	299.90	128.99	28.00	75.00	3,159.60	11/15/2023	
SPARROW RENOVATION LLC	2024		F	2,427.74	0.00	118.69	0.00	0.00	2,546.43	09/30/2024	
SPARROW RENOVATION LLC	2024		S	2,427.74	0.00	118.69	0.00	0.00	2,546.43	11/15/2024	
						GRAND TOTAL DUE			11,309.06		
18 022 05 011	629 FIELD CLIFF DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
DELEKTO PAUL	2024		H1F F	1,602.02	0.00	77.41	0.00	0.00	1,679.43	09/30/2024	
DELEKTO PAUL	2024		H1F S	1,602.02	0.00	77.41	0.00	0.00	1,679.43	11/15/2024	
						GRAND TOTAL DUE			3,358.86		
18 022 08 003	6124 BOVISTA CT 30087 500				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
KUZECKI SARA	2024		S	123.25	0.00	6.03	0.00	0.00	129.28	11/15/2024	
						GRAND TOTAL DUE			129.28		
18 022 08 014	6121 CHANTERELLE CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
MILLER TIESHA	2024		H1F F	1,416.69	0.00	68.14	0.00	0.00	1,484.83	09/30/2024	
MILLER TIESHA	2024		H1F S	1,416.69	0.00	68.14	0.00	0.00	1,484.83	11/15/2024	
						GRAND TOTAL DUE			2,969.66		
18 022 08 018	464 CHANTERELLE DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
WILLIAMS ROY	2024		F	2,451.33	0.00	119.87	0.00	0.00	2,571.20	09/30/2024	
WILLIAMS ROY	2024		S	2,451.33	0.00	119.87	0.00	0.00	2,571.20	11/15/2024	
						GRAND TOTAL DUE			5,142.40		
18 022 08 032	589 LAKEWATER VIEW DR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
HPA II BORROWER 2021 1 I	2024		S	354.78	0.00	17.43	0.00	0.00	372.21	11/15/2024	
						GRAND TOTAL DUE			372.21		
18 022 09 013	6185 SWABIA LN 30087 4991				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
HUSSIEH ABDULKADIR	2024		H1F F	1,713.31	0.00	82.97	0.00	0.00	1,796.28	09/30/2024	
HUSSIEH ABDULKADIR	2024		H1F S	1,713.31	0.00	82.97	0.00	0.00	1,796.28	11/15/2024	
						GRAND TOTAL DUE			3,592.56		
18 022 09 022	6136 SWABIA LN 30087 4989				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
AMERICAN RESIDENTIAL LEF	2023		F	1,345.23	12.89	67.26	0.00	0.00	1,425.38	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	1,345.23	12.89	67.26	0.00	0.00	1,425.38	12/23/2024	
AMERICAN RESIDENTIAL LEF	2024		S	522.56	0.00	25.71	0.00	0.00	548.27	11/15/2024	
						GRAND TOTAL DUE			3,399.03		
18 022 09 040	490 LAKEWATER VIEW DR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
HOLT DWIGHT	2024		S	3,039.12	0.00	149.26	0.00	0.00	3,188.38	11/15/2024	
						GRAND TOTAL DUE			3,188.38		
18 022 10 002	553 LAKEWATER ESTATES LN				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
PETTIGREW CLARA M	2024		H1 F	2,146.54	0.00	104.63	0.00	0.00	2,251.17	09/30/2024	
PETTIGREW CLARA M	2024		H1 S	2,146.54	0.00	104.63	0.00	0.00	2,251.17	11/15/2024	
						GRAND TOTAL DUE			4,502.34		
18 022 10 012	6101 POMERANIA TRL 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
URUFLE WARIO	2024		H1F F	1,652.73	0.00	79.94	0.00	0.00	1,732.67	09/30/2024	
URUFLE WARIO	2024		H1F S	1,652.73	0.00	79.94	0.00	0.00	1,732.67	11/15/2024	
						GRAND TOTAL DUE			3,465.34		
18 022 10 044	583 LAKEWATER ESTATES LN				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
MEEKS KENNETH A	2024		H1 F	2,369.56	0.00	115.78	0.00	0.00	2,485.34	09/30/2024	
MEEKS KENNETH A	2024		H1 S	2,369.56	0.00	115.78	0.00	0.00	2,485.34	11/15/2024	
						GRAND TOTAL DUE			4,970.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 022 10 050	635 LAKEWATER ESTATES LN										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
KINCHEN BERNADETTE	2024	H1F F		1,886.56	0.00	91.63	0.00	0.00	1,978.19	09/30/2024	
KINCHEN BERNADETTE	2024	H1F S		1,886.56	0.00	91.63	0.00	0.00	1,978.19	11/15/2024	
						GRAND TOTAL DUE			3,956.38		
18 023 01 007	6534 ROCKBRIDGE RD 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SHAW ROBIN	2024	S		2,491.20	0.00	124.56	0.00	0.00	2,615.76	11/15/2024	
						GRAND TOTAL DUE			2,615.76		
18 023 01 014	6648 ROCKBRIDGE RD 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CHANDLER ROY R JR	2017	1989-0523 F		8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
CHANDLER ROY R JR	2017	1989-0523 S		8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
CHANDLER ROY R JR	2018	2128-0208 F		8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
CHANDLER ROY R JR	2018	2128-0208 S		8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
CHANDLER ROY R JR	2019	2260-0358 F		8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
CHANDLER ROY R JR	2019	2260-0358 S		8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
CHANDLER ROY R JR	2020	2354-0343 F		15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
CHANDLER ROY R JR	2020	2354-0343 S		15.80	5.38	0.79	18.00	20.00	59.97	11/16/2020	
CHANDLER ROY R JR	2021	2454-0212 F		15.81	4.40	0.79	0.00	0.00	21.00	09/30/2021	
CHANDLER ROY R JR	2021	2454-0212 S		15.81	4.40	0.79	18.00	373.98	412.98	11/15/2021	
CHANDLER ROY R JR	2022	F		29.85	6.44	1.49	0.00	0.00	37.78	09/30/2022	
CHANDLER ROY R JR	2022	S		29.85	6.44	1.49	0.00	0.00	37.78	11/15/2022	
CHANDLER ROY R JR	2023	2708-0449 F		31.53	3.60	1.58	0.00	0.00	36.71	10/02/2023	
CHANDLER ROY R JR	2023	2708-0449 S		31.53	3.60	1.58	18.00	75.00	129.71	11/15/2023	
CHANDLER ROY R JR	2024	F		31.46	0.00	1.57	0.00	0.00	33.03	09/30/2024	
CHANDLER ROY R JR	2024	S		31.46	0.00	1.57	0.00	0.00	33.03	11/15/2024	
						GRAND TOTAL DUE			1,027.30		
18 023 02 014	505 STEPHENSON RD 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CHRIS HOME PROPERTIES IN	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHRIS HOME PROPERTIES IN	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
18 023 02 059	567 STEPHENSON RD 30087 4										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOSLEY STEPHEN O	2024	S		24.60	0.00	1.11	0.00	0.00	25.71	11/15/2024	
						GRAND TOTAL DUE			25.71		
18 023 02 068	557 STEPHENSON RD 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
BEAM MARY A	2020	2354-0346 F		5.26	1.79	0.26	0.00	0.00	7.31	09/30/2020	
BEAM MARY A	2020	2354-0346 S		5.26	1.79	0.26	18.00	20.00	45.31	11/16/2020	
BEAM MARY A HER ESTATE F	2021	2454-0213 F		5.27	1.47	0.26	0.00	0.00	7.00	09/30/2021	
BEAM MARY A HER ESTATE F	2021	2454-0213 S		5.27	1.47	0.26	18.00	20.00	45.00	11/15/2021	
BEAM MARY A HER ESTATE F	2022	2583-0113 F		9.66	2.08	0.48	0.00	0.00	12.22	09/30/2022	
BEAM MARY A HER ESTATE F	2022	2583-0113 S		9.66	2.08	0.48	18.00	75.00	105.22	11/15/2022	
BEAM MARY A HER ESTATE F	2023	2708-0451 F		10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
BEAM MARY A HER ESTATE F	2023	2708-0451 S		10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
BEAM MARY A HER ESTATE F	2024	F		10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
BEAM MARY A HER ESTATE F	2024	S		10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
						GRAND TOTAL DUE			306.56		
18 023 02 121	632 CONISBURGH CT 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CAMPBELL JAMANE M	2024	F		2,923.48	0.00	143.48	0.00	0.00	3,066.96	09/30/2024	
CAMPBELL JAMANE M	2024	S		2,923.48	0.00	143.48	0.00	0.00	3,066.96	11/15/2024	
						GRAND TOTAL DUE			6,133.92		
18 023 03 012	566 STEPHENSON RD 30087 4										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
TULIP INVESTMENT GROUP I	2023	F		747.94	28.66	37.40	0.00	0.00	814.00	09/05/2024	
TULIP INVESTMENT GROUP I	2023	S		747.94	28.66	37.40	0.00	0.00	814.00	09/05/2024	
						GRAND TOTAL DUE			1,628.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 023 03 017	470 STEPHENSON RD 2024	30087 4			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
PRIME BUSINESS AND TECHN	2024		F	329.25	0.00	13.76	0.00	0.00	343.01	09/30/2024	
PRIME BUSINESS AND TECHN	2024		S	329.25	0.00	13.76	0.00	0.00	343.01	11/15/2024	
GRAND TOTAL DUE									686.02		
18 023 03 068	6468 LESTER LN 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
JARRETT WARREN	2024		H1 S	2,256.98	0.00	110.15	0.00	0.00	2,367.13	11/15/2024	
GRAND TOTAL DUE									2,367.13		
18 023 04 023	6445 ROCKBRIDGE RD 2023	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
COLLINS ALDON	2708-0452		F	103.35	11.80	5.17	0.00	0.00	120.32	10/02/2023	
COLLINS ALDON	2023		S	103.35	11.80	5.17	28.00	75.00	223.32	11/15/2023	
COLLINS ALDON	2024		F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
COLLINS ALDON	2024		S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
GRAND TOTAL DUE									541.84		
18 023 04 029	6300 FIELD GLEN RD 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
BROWN TOMMIE M	2024		H1 S	80.25	0.00	3.88	0.00	0.00	84.13	11/15/2024	
GRAND TOTAL DUE									84.13		
18 023 04 036	6447 ROCKBRIDGE RD 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
COLLINS ALDON	2024		H1 F	1,688.38	0.00	81.72	0.00	0.00	1,770.10	09/30/2024	
COLLINS ALDON	2024		H1 S	1,688.38	0.00	81.72	0.00	0.00	1,770.10	11/15/2024	
GRAND TOTAL DUE									3,540.20		
18 024 02 005	6751 ROCKBRIDGE RD 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
IGLESIA DE DIOS DEL 7MO	2024		F	626.94	0.00	0.00	0.00	0.00	626.94	09/30/2024	
IGLESIA DE DIOS DEL 7MO	2024		S	626.94	0.00	0.00	0.00	0.00	626.94	11/15/2024	
GRAND TOTAL DUE									1,253.88		
18 024 02 054	6518 GRAY HAWK WAY 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
BURTON KIM E	2024		H4F F	350.49	0.00	14.83	0.00	0.00	365.32	09/30/2024	
BURTON KIM E	2024		H4F S	350.49	0.00	14.83	0.00	0.00	365.32	11/15/2024	
GRAND TOTAL DUE									730.64		
18 024 02 082	575 RAVEN SPRINGS TRL 2024	300			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
SFR XII ATL OWNER 4 LP	2024		S	134.58	0.00	6.60	0.00	0.00	141.18	11/15/2024	
GRAND TOTAL DUE									141.18		
18 024 02 084	559 RAVEN SPRINGS TRL 2024	300			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
JONES MARGARET DELLA	2024		H1F F	1,382.94	0.00	66.45	0.00	0.00	1,449.39	09/30/2024	
JONES MARGARET DELLA	2024		H1F S	1,382.94	0.00	66.45	0.00	0.00	1,449.39	11/15/2024	
GRAND TOTAL DUE									2,898.78		
18 024 02 093	509 STONEHEDGE DR 2024	30087 4			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
HERNDON RONALD D	2024		H1F F	1,343.65	0.00	64.49	0.00	0.00	1,408.14	09/30/2024	
HERNDON RONALD D	2024		H1F S	1,343.65	0.00	64.49	0.00	0.00	1,408.14	11/15/2024	
GRAND TOTAL DUE									2,816.28		
18 024 02 114	410 RAVEN SPRINGS TRL 2023	300			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
WHITE J C	2708-0458		F	4.39	0.50	0.22	0.00	0.00	5.11	10/02/2023	
WHITE J C	2023		S	4.39	0.50	0.22	18.00	20.00	43.11	11/15/2023	
WHITE J C	2024		F	4.37	0.00	0.22	0.00	0.00	4.59	09/30/2024	
WHITE J C	2024		S	4.37	0.00	0.22	0.00	0.00	4.59	11/15/2024	
GRAND TOTAL DUE									57.40		
18 024 02 147	575 R STONEHEDGE DR 2024	REAR			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
GUEST STEVE L	2024		S	7.57	0.00	0.38	0.00	0.00	7.95	11/15/2024	
GRAND TOTAL DUE									7.95		
18 024 02 152	6759 ROCKBRIDGE RD 2024	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
SERY CHARLES K	2024		H1F S	619.08	0.00	30.06	0.00	0.00	649.14	11/15/2024	
GRAND TOTAL DUE									649.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 024 03 013	511 RAVEN SPRINGS TRL 300										
TOMLINSON DARLENE A	2024	H1F	F	1,787.42	0.00	86.68	0.00	0.00	1,874.10	09/30/2024	
TOMLINSON DARLENE A	2024	H1F	S	1,787.42	0.00	86.68	0.00	0.00	1,874.10	11/15/2024	
						GRAND TOTAL DUE			3,748.20		
18 024 04 022	555 HEATHROW WAY 30087 48										
DIEUJUSTE STEPHANIE MARI	2024	H1F	S	1,471.92	0.00	70.90	0.00	0.00	1,542.82	11/15/2024	
						GRAND TOTAL DUE			1,542.82		
18 024 04 025	6689 HEATHROW LN 30087 48										
PARSON LEE	2024	H1	F	1,912.94	0.00	92.95	0.00	0.00	2,005.89	09/30/2024	
PARSON LEE	2024	H1	S	1,912.94	0.00	92.95	0.00	0.00	2,005.89	11/15/2024	
						GRAND TOTAL DUE			4,011.78		
18 024 04 027	6673 HEATHROW LN 30087 48										
EQUITY TRUST COMPANY CUS	2024		F	2,219.40	0.00	108.28	0.00	0.00	2,327.68	09/30/2024	
EQUITY TRUST COMPANY CUS	2024		S	2,219.40	0.00	108.28	0.00	0.00	2,327.68	11/15/2024	
						GRAND TOTAL DUE			4,655.36		
18 024 04 042	6656 HEATHROW CT 30087 48										
SCOTT CLARA TOBIN HER ES	2022	H1F	F	1,250.62	269.62	61.34	0.00	0.00	1,581.58	09/30/2022	
SCOTT CLARA TOBIN HER ES	2022	H1F	S	1,250.62	269.62	61.34	28.00	20.00	1,629.58	11/15/2022	
SCOTT CLARA TOBIN HER ES	2023	2685-0186	H1F	1,134.71	129.50	54.34	0.00	0.00	1,318.55	10/02/2023	
SCOTT CLARA TOBIN HER ES	2023	2685-0186	H1F	1,134.73	129.50	54.34	28.00	629.90	1,976.47	11/15/2023	
SCOTT CLARA TOBIN HER ES	2024		H4F	463.22	0.00	20.47	0.00	0.00	483.69	09/30/2024	
SCOTT CLARA TOBIN HER ES	2024		H4F	463.22	0.00	20.47	0.00	0.00	483.69	11/15/2024	
						GRAND TOTAL DUE			7,473.56		
18 024 05 017	614 STONEHEDGE DR 30087										
WOODSON SUZZANNE L	2024	H1F	F	1,117.33	0.00	53.17	0.00	0.00	1,170.50	09/30/2024	
WOODSON SUZZANNE L	2024	H1F	S	1,117.33	0.00	53.17	0.00	0.00	1,170.50	11/15/2024	
						GRAND TOTAL DUE			2,341.00		
18 024 05 022	6679 STONEHEDGE WAY 30087										
WYNNE DAVID L	2024	H4F	F	437.21	0.00	19.17	0.00	0.00	456.38	09/30/2024	
WYNNE DAVID L	2024	H4F	S	437.21	0.00	19.17	0.00	0.00	456.38	11/15/2024	
						GRAND TOTAL DUE			912.76		
18 024 06 001	6917 ROCKBRIDGE RD 30087										
ABDULAHE DAWID A	2024		F	1,475.89	0.00	71.10	0.00	0.00	1,546.99	09/30/2024	
ABDULAHE DAWID A	2024		S	1,475.89	0.00	71.10	0.00	0.00	1,546.99	11/15/2024	
						GRAND TOTAL DUE			3,093.98		
18 024 06 013	554 HEATHROW WAY 30087										
MAYES GLADYS B	2024	H3DF	S	71.66	0.00	2.45	0.00	0.00	74.11	11/15/2024	
						GRAND TOTAL DUE			74.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 025 01 078	566 FORTUNE RIDGE RD 3008					TAX DISTRICT: 04	UNINCORPORATED				
KEY ERIC HIS ESTATE PERS	2017	1989-0537	F	377.04	217.97	18.85	0.00	0.00	613.86	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017	1989-0537	S	377.04	217.97	18.85	30.50	20.00	664.36	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0225	F	376.23	189.28	18.81	0.00	0.00	584.32	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0225	S	376.23	189.28	18.81	30.50	58.98	673.80	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019	2260-0375	F	375.40	156.97	18.77	0.00	0.00	551.14	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019	2260-0375	S	375.40	156.97	18.77	30.50	58.98	640.62	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020	2354-0358	F	375.41	127.88	18.77	0.00	0.00	522.06	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020	2354-0358	S	375.41	127.88	18.77	28.00	472.66	1,022.72	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021	2448-0220	F	375.40	104.41	18.77	0.00	0.00	498.58	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021	2448-0220	S	375.40	104.41	18.77	28.00	20.00	546.58	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022	2583-0128	F	375.40	80.93	18.77	0.00	0.00	475.10	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022	2583-0128	S	375.40	80.93	18.77	28.00	20.00	523.10	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023	2685-0187	F	374.58	42.75	18.73	0.00	0.00	436.06	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023	2685-0187	S	374.58	42.75	18.73	28.00	20.00	484.06	11/15/2023	
KEY ERIC HIS ESTATE PERS	2024		F	373.77	0.00	18.69	0.00	0.00	392.46	09/30/2024	
KEY ERIC HIS ESTATE PERS	2024		S	373.77	0.00	18.69	0.00	0.00	392.46	11/15/2024	
						GRAND TOTAL DUE			9,021.28		
18 025 01 079	560 FORTUNE RIDGE RD 3008					TAX DISTRICT: 04	UNINCORPORATED				
KEY ERIC HIS ESTATE PERS	2017	1989-0538	F	376.20	217.48	18.81	0.00	0.00	612.49	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017	1989-0538	S	376.20	217.48	18.81	30.50	20.00	662.99	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0226	F	375.39	188.86	18.77	0.00	0.00	583.02	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0226	S	375.39	188.86	18.77	30.50	58.98	672.50	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019	2260-0376	F	374.56	156.62	18.73	0.00	0.00	549.91	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019	2260-0376	S	374.56	156.62	18.73	30.50	58.98	639.39	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020	2354-0359	F	374.57	127.59	18.73	0.00	0.00	520.89	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020	2354-0359	S	374.57	127.59	18.73	28.00	645.52	1,194.41	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021	2448-0221	F	374.56	104.17	18.73	0.00	0.00	497.46	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021	2448-0221	S	374.56	104.17	18.73	28.00	20.00	545.46	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022	2583-0129	F	374.56	80.75	18.73	0.00	0.00	474.04	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022	2583-0129	S	374.56	80.75	18.73	28.00	20.00	522.04	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023	2685-0188	F	373.74	42.65	18.69	0.00	0.00	435.08	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023	2685-0188	S	373.74	42.65	18.69	28.00	20.00	483.08	11/15/2023	
KEY ERIC HIS ESTATE PERS	2024		F	372.93	0.00	18.65	0.00	0.00	391.58	09/30/2024	
KEY ERIC HIS ESTATE PERS	2024		S	372.93	0.00	18.65	0.00	0.00	391.58	11/15/2024	
						GRAND TOTAL DUE			9,175.92		
18 025 01 093	509 FORTUNE RIDGE RD 3008					TAX DISTRICT: 04	UNINCORPORATED				
S D A AND ASSOCIATES INC	2024		F	3,191.74	0.00	156.89	0.00	0.00	3,348.63	09/30/2024	
S D A AND ASSOCIATES INC	2024		S	3,191.74	0.00	156.89	0.00	0.00	3,348.63	11/15/2024	
						GRAND TOTAL DUE			6,697.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 01 100	555 FORTUNE RIDGE RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
DM A LAND HOLDING LLC	2017		1989-0540 F	381.03	220.28	19.05	0.00	0.00	620.36	10/02/2017	DO
DM A LAND HOLDING LLC	2017		1989-0540 S	381.03	220.28	19.05	30.50	20.00	670.86	11/15/2017	DO
DM A LAND HOLDING LLC	2018		2128-0229 F	380.22	191.29	19.01	0.00	0.00	590.52	10/01/2018	
DM A LAND HOLDING LLC	2018		2128-0229 S	380.22	191.29	19.01	30.50	20.00	641.02	11/15/2018	
DM A LAND HOLDING LLC	2019		2260-0378 F	379.39	158.64	18.97	0.00	0.00	557.00	09/30/2019	
DM A LAND HOLDING LLC	2019		2260-0378 S	379.39	158.64	18.97	30.50	648.80	1,236.30	11/15/2019	
DM A LAND HOLDING LLC	2020		2354-0361 F	379.40	129.24	18.97	0.00	0.00	527.61	09/30/2020	DO
DM A LAND HOLDING LLC	2020		2354-0361 S	379.40	129.24	18.97	28.00	20.00	575.61	11/16/2020	DO
DM A LAND HOLDING LLC	2021		2448-0222 F	379.39	105.52	18.97	0.00	0.00	503.88	09/30/2021	
DM A LAND HOLDING LLC	2021		2448-0222 S	379.39	105.52	18.97	28.00	20.00	551.88	11/15/2021	
DM A LAND HOLDING LLC	2022		2583-0130 F	379.39	81.79	18.97	0.00	0.00	480.15	09/30/2022	
DM A LAND HOLDING LLC	2022		2583-0130 S	379.39	81.79	18.97	28.00	20.00	528.15	11/15/2022	
DM A LAND HOLDING LLC	2023		2679-0420 F	378.57	43.20	18.93	0.00	0.00	440.70	10/02/2023	
DM A LAND HOLDING LLC	2023		2679-0420 S	378.57	43.20	18.93	28.00	20.00	488.70	11/15/2023	
DM A LAND HOLDING LLC	2024		F	377.76	0.00	18.89	0.00	0.00	396.65	09/30/2024	
DM A LAND HOLDING LLC	2024		S	377.76	0.00	18.89	0.00	0.00	396.65	11/15/2024	
GRAND TOTAL DUE									9,206.04		
18 025 01 112	776 MOUNTAIN OAKS PKWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
2018 1 IH BORROWER LP	2024		S	13.96	0.00	0.69	0.00	0.00	14.65	11/15/2024	
GRAND TOTAL DUE									14.65		
18 025 01 122	556 RIVERBIRCH TRCE 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
THR GEORGIA LP	2024		F	26.15	0.00	1.31	0.00	0.00	27.46	09/30/2024	
THR GEORGIA LP	2024		S	26.15	0.00	1.31	0.00	0.00	27.46	11/15/2024	
GRAND TOTAL DUE									54.92		
18 025 01 128	533 RIVERBIRCH TRCE 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
MOHAMMED ELIAS S	2024		F	3,277.57	0.00	161.19	0.00	0.00	3,438.76	09/30/2024	
MOHAMMED ELIAS S	2024		S	3,277.57	0.00	161.19	0.00	0.00	3,438.76	11/15/2024	
GRAND TOTAL DUE									6,877.52		
18 025 01 133	551 RIVERBIRCH TRCE 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
HOUSTON JULIAN C	2024		H3F F	690.54	0.00	31.83	0.00	0.00	722.37	09/30/2024	
HOUSTON JULIAN C	2024		H3F S	690.54	0.00	31.83	0.00	0.00	722.37	11/15/2024	
GRAND TOTAL DUE									1,444.74		
18 025 01 159	504 CHIMNEY HOUSE CT 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
DAVIS JOHNNY L JR	2024		H1F S	2,180.50	0.00	106.33	0.00	0.00	2,286.83	11/15/2024	
GRAND TOTAL DUE									2,286.83		
18 025 01 170	6938 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
KERON AUTO BROKER LLC	2023		2708-0466 S	18.70	2.13	0.83	18.00	20.00	59.66	11/15/2023	
1272 LYNWYN LANE SE LLC	2024		F	2,275.18	0.00	111.06	0.00	0.00	2,386.24	09/30/2024	
1272 LYNWYN LANE SE LLC	2024		S	2,275.17	0.00	111.05	0.00	0.00	2,386.22	11/15/2024	
GRAND TOTAL DUE									4,832.12		
18 025 01 173	6918 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
KERON AUTO BROKER LLC	2023		S	18.76	2.14	0.83	0.00	0.00	21.73	11/15/2023	
1272 LYNWYN LANE SE LLC	2024		F	2,462.58	0.00	120.43	0.00	0.00	2,583.01	09/30/2024	
1272 LYNWYN LANE SE LLC	2024		S	2,462.57	0.00	120.43	0.00	0.00	2,583.00	11/15/2024	
GRAND TOTAL DUE									5,187.74		
18 025 01 184	496 MOUNTAIN OAKS PKWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
BRITTON JOHN WESLEY	2024		F	3,047.92	0.00	149.70	0.00	0.00	3,197.62	09/30/2024	
BRITTON JOHN WESLEY	2024		S	3,047.92	0.00	149.70	0.00	0.00	3,197.62	11/15/2024	
GRAND TOTAL DUE									6,395.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 01 186	482	MOUNTAIN OAKS PKWY 30									
JONES TAMIKA	2019	2260-0384	H1F S	1,127.71	471.56	55.23	29.49	19.34	1,703.33	11/15/2019	
JONES TAMIKA	2020	2354-0365	H1F F	355.74	121.18	17.45	0.00	0.00	494.37	09/30/2020	
JONES TAMIKA	2020	2354-0365	H1F S	1,285.84	438.00	63.10	28.00	605.82	2,420.76	11/16/2020	
JONES TAMIKA	2021		H1F F	1,378.16	383.28	67.72	0.00	0.00	1,829.16	09/30/2021	
JONES TAMIKA	2021		H1F S	1,378.15	383.27	67.72	28.00	20.00	1,877.14	11/15/2021	
JONES TAMIKA	2022		H1F F	1,767.23	381.00	87.17	0.00	0.00	2,235.40	09/30/2022	
JONES TAMIKA	2022		H1F S	1,767.22	381.00	87.17	28.00	20.00	2,283.39	11/15/2022	
JONES TAMIKA	2023	2679-0423	H1F F	1,614.58	184.27	78.34	0.00	0.00	1,877.19	10/02/2023	
JONES TAMIKA	2023	2679-0423	H1F S	1,614.59	184.27	78.34	28.00	511.94	2,417.14	11/15/2023	
JONES TAMIKA	2024		H1F F	2,030.36	0.00	98.83	0.00	0.00	2,129.19	09/30/2024	
JONES TAMIKA	2024		H1F S	2,030.35	0.00	98.83	0.00	0.00	2,129.18	11/15/2024	
GRAND TOTAL DUE									21,396.25		
18 025 01 207	6930	AUTUMN RIDGE RD 3008									
WEST SANDRA ELLEN	2024		H1F F	2,066.91	0.00	100.65	0.00	0.00	2,167.56	09/30/2024	
WEST SANDRA ELLEN	2024		H1F S	2,066.91	0.00	100.65	0.00	0.00	2,167.56	11/15/2024	
GRAND TOTAL DUE									4,335.12		
18 025 01 211	6939	AUTUMN RIDGE RD 3008									
BRADFORD CLINTON T	2024		H4F F	26.48	0.00	1.21	0.00	0.00	27.69	09/30/2024	
BRADFORD CLINTON T	2024		H4F S	607.68	0.00	27.69	0.00	0.00	635.37	11/15/2024	
GRAND TOTAL DUE									663.06		
18 025 01 212	6937	AUTUMN RIDGE RD 3008									
LOGAN ONETHIA W	2024		H1F F	2,410.75	0.00	117.84	0.00	0.00	2,528.59	09/30/2024	
LOGAN ONETHIA W	2024		H1F S	2,410.75	0.00	117.84	0.00	0.00	2,528.59	11/15/2024	
GRAND TOTAL DUE									5,057.18		
18 025 01 214	6923	AUTUMN RIDGE RD 3008									
TATE LARRY E	2024		H1F F	2,041.14	0.00	99.36	0.00	0.00	2,140.50	09/30/2024	
TATE LARRY E	2024		H1F S	2,041.14	0.00	99.36	0.00	0.00	2,140.50	11/15/2024	
GRAND TOTAL DUE									4,281.00		
18 025 01 220	606	SHADOW OAKS DR 30087									
MCH SFR PROPERTY OWNER 1	2024		F	3,551.30	0.00	0.00	0.00	0.00	3,551.30	09/30/2024	
MCH SFR PROPERTY OWNER 1	2024		S	3,551.29	0.00	0.00	0.00	0.00	3,551.29	11/15/2024	
GRAND TOTAL DUE									7,102.59		
18 025 01 223	692	MOUNTAIN OAKS PKWY 30									
CHANCE CURVIN B	2024		H4F F	547.69	0.00	24.69	0.00	0.00	572.38	09/30/2024	
CHANCE CURVIN B	2024		H4F S	547.69	0.00	24.69	0.00	0.00	572.38	11/15/2024	
GRAND TOTAL DUE									1,144.76		
18 025 01 247	6880	SPREADLONG OAKS DR 3									
BROWN HUGH MCNEIL JR	2024		H1F F	2,086.78	0.00	101.65	0.00	0.00	2,188.43	09/30/2024	
BROWN HUGH MCNEIL JR	2024		H1F S	2,086.77	0.00	101.65	0.00	0.00	2,188.42	11/15/2024	
GRAND TOTAL DUE									4,376.85		
18 025 03 014	454	BURGUNDY CT 30087 471									
NOVEMBRE ANDRE	2024		H1S S	1,538.33	0.00	74.22	0.00	0.00	1,612.55	11/15/2024	
GRAND TOTAL DUE									1,612.55		
18 025 03 018	482	BURGUNDY CT 30087									
482 BURGUNDY COURT LAND	2021	2448-0226	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
482 BURGUNDY COURT LAND	2023		F	761.94	29.20	38.10	0.00	0.00	829.24	09/05/2024	
482 BURGUNDY COURT LAND	2023		S	761.94	29.20	38.10	0.00	0.00	829.24	09/05/2024	
GRAND TOTAL DUE									1,696.48		
18 025 03 028	6999	ROCKBRIDGE RD 30087									
BROWNE VANESSA	2024		F	420.34	0.00	18.32	0.00	0.00	438.66	09/30/2024	
BROWNE VANESSA	2024		S	420.34	0.00	18.32	0.00	0.00	438.66	11/15/2024	
GRAND TOTAL DUE									877.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 03 043	459 RAVINES DR	30087	4727								
CRAWFORD JANICE T	2024	H1F	S	2,195.36	0.00	107.07	0.00	0.00	2,302.43	11/15/2024	
									2,302.43		
18 025 03 051	586 R OAKVIEW TRL	REAR	30								
MBIC CORPORATION	2017	1989-0549	F	166.78	96.41	8.34	0.00	0.00	271.53	10/02/2017	DO
MBIC CORPORATION	2017	1989-0549	S	166.77	96.41	8.34	30.50	20.00	322.02	11/15/2017	DO
MBIC CORPORATION	2018	2128-0242	F	166.55	83.79	8.33	0.00	0.00	258.67	10/01/2018	
MBIC CORPORATION	2018	2128-0242	S	166.54	83.79	8.33	30.50	20.00	309.16	11/15/2018	
MBIC CORPORATION	2019	2260-0390	F	166.31	69.54	8.32	0.00	0.00	244.17	09/30/2019	
MBIC CORPORATION	2019	2260-0390	S	166.30	69.54	8.32	30.50	58.98	333.64	11/15/2019	
MBIC CORPORATION	2020	2354-0370	F	166.32	56.66	8.32	0.00	0.00	231.30	09/30/2020	
MBIC CORPORATION	2020	2354-0370	S	166.31	56.65	8.32	28.00	113.98	373.26	11/16/2020	
MBIC CORPORATION	2021	2448-0227	F	147.88	41.13	7.40	0.00	0.00	196.41	09/30/2021	
MBIC CORPORATION	2021	2448-0227	S	147.87	41.12	7.40	28.00	20.00	244.39	11/15/2021	
MBIC CORPORATION	2022	2583-0137	F	147.88	31.88	7.40	0.00	0.00	187.16	09/30/2022	
MBIC CORPORATION	2022	2583-0137	S	147.87	31.88	7.40	28.00	20.00	235.15	11/15/2022	
MBIC CORPORATION	2023	2708-0491	F	147.68	16.86	7.39	0.00	0.00	171.93	10/02/2023	
MBIC CORPORATION	2023	2708-0491	S	147.67	16.86	7.39	28.00	20.00	219.92	11/15/2023	
MBIC CORPORATION	2024		F	141.37	0.00	7.07	0.00	0.00	148.44	09/30/2024	
MBIC CORPORATION	2024		S	141.36	0.00	7.07	0.00	0.00	148.43	11/15/2024	
									3,895.58		
18 025 03 058	809 MOUNTAIN OAKS PKWY	30									
TATE TYRONE	2024		F	3,312.28	0.00	162.92	0.00	0.00	3,475.20	09/30/2024	
TATE TYRONE	2024		S	3,312.28	0.00	162.92	0.00	0.00	3,475.20	11/15/2024	
									6,950.40		
18 025 03 085	697 MOUNTAIN OAKS PKWY	30									
AMH 2014 1 BORROWER LLC	2023		F	1,166.56	11.18	58.33	0.00	0.00	1,236.07	12/23/2024	
AMH 2014 1 BORROWER LLC	2023		S	1,166.56	11.18	58.33	0.00	0.00	1,236.07	12/23/2024	
AMH 2014 1 BORROWER LLC	2024		S	235.96	0.00	11.60	0.00	0.00	247.56	11/15/2024	
									2,719.70		
18 025 03 089	719 MOUNTAIN OAKS PKWY	30									
CARRINGTON DARREN	2024	H1	F	1,872.16	0.00	90.92	0.00	0.00	1,963.08	09/30/2024	
CARRINGTON DARREN	2024	H1	S	1,872.16	0.00	90.92	0.00	0.00	1,963.08	11/15/2024	
									3,926.16		
18 025 03 106	6734 WINTERBERRY RIDGE DR										
PARKER DARWIN	2024	H4F	S	705.67	0.00	32.59	0.00	0.00	738.26	11/15/2024	
									738.26		
18 025 03 126	442 SPRING GATE RD	30087									
THOMAS BEVERLY	2024	H1F	S	1,000.00	0.00	48.71	0.00	0.00	1,048.71	11/15/2024	
									1,048.71		
18 025 03 135	425 SPRING GATE RD	30087									
STANFORD LOISTEEN	2024	H4F	F	436.75	0.00	19.14	0.00	0.00	455.89	09/30/2024	
STANFORD LOISTEEN	2024	H4F	S	436.74	0.00	19.14	0.00	0.00	455.88	11/15/2024	
									911.77		
18 025 03 144	6752 POPLAR GROVE WAY	300									
SCREEN CARLA T	2024	H1F	S	2,339.63	0.00	114.29	0.00	0.00	2,453.92	11/15/2024	
									2,453.92		
18 025 03 153	6726 POPLAR GROVE WAY	300									
FINLEY ADAM RENARD	2024	H1F	F	2,111.52	0.00	102.88	0.00	0.00	2,214.40	09/30/2024	
FINLEY ADAM RENARD	2024	H1F	S	2,111.51	0.00	102.88	0.00	0.00	2,214.39	11/15/2024	
									4,428.79		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 03 168	6640 POPLAR GROVE WAY	300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
O'CONNOR DUAN F	2024	H1 F		2,334.63	0.00	114.04	0.00	0.00	2,448.67	09/30/2024	
O'CONNOR DUAN F	2024	H1 S		2,334.62	0.00	114.04	0.00	0.00	2,448.66	11/15/2024	
						GRAND TOTAL DUE			4,897.33		
18 025 03 212	705 OAKVIEW TRL	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MARTIN JERAINÉ	2024	H1 S		2,489.45	0.00	121.77	0.00	0.00	2,611.22	11/15/2024	
						GRAND TOTAL DUE			2,611.22		
18 025 04 014	828 BILTMORE CT	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WHITE LAWRENCE E	2024	F		1,905.50	0.00	0.00	0.00	0.00	1,905.50	09/30/2024	
WHITE LAWRENCE E	2024	S		1,905.50	0.00	0.00	0.00	0.00	1,905.50	11/15/2024	
						GRAND TOTAL DUE			3,811.00		
18 025 04 026	851 BILTMORE CT	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LAKES OF STONEBRIDGE	2021	2454-0250	S	2.48	0.69	0.12	1.50	37.93	42.72	11/15/2021	
LAKES OF STONEBRIDGE	2022	2583-0145	F	29.88	6.44	1.49	0.00	0.00	37.81	09/30/2022	
LAKES OF STONEBRIDGE	2022	2583-0145	S	29.88	6.44	1.49	18.00	20.00	75.81	11/15/2022	
LAKES OF STONEBRIDGE	2023	2708-0495	F	29.88	3.41	1.49	0.00	0.00	34.78	10/02/2023	
LAKES OF STONEBRIDGE	2023	2708-0495	S	29.88	3.41	1.49	18.00	20.00	72.78	11/15/2023	
LAKES OF STONEBRIDGE	2024	F		29.88	0.00	1.49	0.00	0.00	31.37	09/30/2024	
LAKES OF STONEBRIDGE	2024	S		29.88	0.00	1.49	0.00	0.00	31.37	11/15/2024	
						GRAND TOTAL DUE			326.64		
18 026 01 021	580 WOODSTONE RD	30058 59									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SENIOR RUBY	2024	H1 F		1,999.47	0.00	97.28	0.00	0.00	2,096.75	09/30/2024	
SENIOR RUBY	2024	H1 S		1,999.47	0.00	97.28	0.00	0.00	2,096.75	11/15/2024	
						GRAND TOTAL DUE			4,193.50		
18 026 01 095	617 LONE OAK CT	30058 829									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ATKINS CYNTHIA MARIA HOI	2024	H1F F		1,134.53	0.00	54.93	0.00	0.00	1,189.46	09/30/2024	
ATKINS CYNTHIA MARIA HOI	2024	H1F S		1,706.82	0.00	82.65	0.00	0.00	1,789.47	11/15/2024	
						GRAND TOTAL DUE			2,978.93		
18 026 01 100	608 LONE OAK DR	30058 828									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GULED NABILA	2024	H1F S		1,837.20	0.00	89.16	0.00	0.00	1,926.36	11/15/2024	
						GRAND TOTAL DUE			1,926.36		
18 026 02 059	7185 LAKE XING	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HARRIS MISTEY P	2024	H1F F		1,804.79	0.00	87.55	0.00	0.00	1,892.34	09/30/2024	
HARRIS MISTEY P	2024	H1F S		1,804.79	0.00	87.55	0.00	0.00	1,892.34	11/15/2024	
						GRAND TOTAL DUE			3,784.68		
18 026 02 061	7193 LAKE XING	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DONERLSON CHERYL HER EST	2024	H1F S		1,704.49	0.00	82.53	0.00	0.00	1,787.02	11/15/2024	
						GRAND TOTAL DUE			1,787.02		
18 026 04 005	7032 N SHORE DR	30058									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SFR XII OWNER 2 LP	2024	S		41.94	0.00	2.05	0.00	0.00	43.99	11/15/2024	
						GRAND TOTAL DUE			43.99		
18 026 04 048	511 N SHORE RD	30058 5988									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PARAISON WILKENS	2024	H1F F		1,397.40	0.00	67.17	0.00	0.00	1,464.57	09/30/2024	
PARAISON WILKENS	2024	H1F S		1,397.40	0.00	67.17	0.00	0.00	1,464.57	11/15/2024	
						GRAND TOTAL DUE			2,929.14		
18 026 04 090	7231 ROCKBRIDGE RD	30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
7231 ROCKBRIDGE RD LLC	2024	S		9,310.95	0.00	434.50	0.00	0.00	9,745.45	11/15/2024	
						GRAND TOTAL DUE			9,745.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 026 05 006	875 S DESHON RD 30087										
SHORES HOMEOWNERS ASSOCI	2021		2454-0257	570.59	158.68	15.45	0.00	0.00	744.72	09/30/2021	
SHORES HOMEOWNERS ASSOCI	2021		2454-0257	570.59	158.68	15.45	28.00	398.16	1,170.88	11/15/2021	
SHORES HOMEOWNERS ASSOCI	2022			570.59	123.02	15.45	0.00	0.00	709.06	09/30/2022	
SHORES HOMEOWNERS ASSOCI	2022			570.59	123.02	15.45	0.00	0.00	709.06	11/15/2022	
SHORES HOMEOWNERS ASSOCI	2023		2708-0504	831.48	94.89	15.41	0.00	0.00	941.78	10/02/2023	
SHORES HOMEOWNERS ASSOCI	2023		2708-0504	831.48	94.89	15.41	28.00	58.98	1,028.76	11/15/2023	
SHORES HOMEOWNERS ASSOCI	2024			588.60	0.00	0.00	0.00	0.00	588.60	09/30/2024	
SHORES HOMEOWNERS ASSOCI	2024			588.60	0.00	0.00	0.00	0.00	588.60	11/15/2024	
									6,481.46		
18 026 06 003	6966 WHISPERING OAKS CT 3										
WHITE SAMMY	2024			2,826.45	0.00	138.63	0.00	0.00	2,965.08	09/30/2024	
WHITE SAMMY	2024			2,826.45	0.00	138.63	0.00	0.00	2,965.08	11/15/2024	
									5,930.16		
18 026 06 015	7207 ROCKBRIDGE RD 30087										
EXCHANGERIGHT NET LEASEI	2023			3,011.57	201.96	150.58	0.00	0.00	3,364.11	06/20/2024	
EXCHANGERIGHT NET LEASEI	2023			3,011.57	201.96	150.58	28.00	75.00	3,467.11	06/20/2024	
									6,831.22		
18 026 06 016	7189 ROCKBRIDGE RD 30087										
REDEEMED CHRISTIAN CHURC	2024			10,244.14	0.00	480.59	0.00	0.00	10,724.73	09/30/2024	
REDEEMED CHRISTIAN CHURC	2024			10,244.14	0.00	480.59	0.00	0.00	10,724.73	11/15/2024	
									21,449.46		
18 026 06 017	7185 ROCKBRIDGE RD 30087										
BRIGHT GALAXY PROPERTIES	2024			8,681.05	0.00	399.20	0.00	0.00	9,080.25	11/15/2024	
									9,080.25		
18 026 08 004	7188 PINNACLE WAY 30087										
TWS HOLDINGS LLC	2024			2,549.77	0.00	124.79	0.00	0.00	2,674.56	09/30/2024	
TWS HOLDINGS LLC	2024			2,549.76	0.00	124.79	0.00	0.00	2,674.55	11/15/2024	
									5,349.11		
18 026 08 006	589 PINNACLE PT 30058 828										
WHITE DIANNA L	2024		H1F F	1,422.70	0.00	68.44	0.00	0.00	1,491.14	09/30/2024	
WHITE DIANNA L	2024		H1F S	1,422.70	0.00	68.44	0.00	0.00	1,491.14	11/15/2024	
									2,982.28		
18 026 08 016	741 WOODSTONE RD 30058 82										
BURNETT TERRY	2024		H1F S	1,884.40	0.00	91.52	0.00	0.00	1,975.92	11/15/2024	
									1,975.92		
18 026 09 017	251 WINDING WATERS CT 300										
BURKHEAD FRANK	2024		H1F F	2,139.76	0.00	104.29	0.00	0.00	2,244.05	09/30/2024	
BURKHEAD FRANK	2024		H1F S	2,139.76	0.00	104.29	0.00	0.00	2,244.05	11/15/2024	
									4,488.10		
18 026 09 035	7190 SWEETWATER VLY 30087										
BREWER HARVEY B	2024			3,477.09	0.00	171.16	0.00	0.00	3,648.25	09/30/2024	
BREWER HARVEY B	2024			3,477.09	0.00	171.16	0.00	0.00	3,648.25	11/15/2024	
									7,296.50		
18 026 11 003	7259 LAKE XING 30087 6341										
REGIS BERTRAND	2024		H1F F	105.10	0.00	0.00	0.00	0.00	105.10	01/30/2025	
REGIS BERTRAND	2024		H1F S	2,258.44	0.00	0.00	0.00	0.00	2,258.44	01/30/2025	
									2,363.54		
18 026 12 007	7022 BILTMORE TRCE 30058										
AMB AND ASSOC LLC	2024			2,111.14	0.00	102.86	0.00	0.00	2,214.00	09/30/2024	
AMB AND ASSOC LLC	2024			2,111.14	0.00	102.86	0.00	0.00	2,214.00	11/15/2024	
									4,428.00		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 026 12 037	7092	BILTMORE TRCE	30058								
NURSE ANGELA	2024	H3F	F	418.32	0.00	18.22	0.00	0.00	436.54	09/30/2024	
NURSE ANGELA	2024	H3F	S	418.32	0.00	18.22	0.00	0.00	436.54	11/15/2024	
GRAND TOTAL DUE									873.08		
18 026 12 049	7073	BILTMORE TRCE	30058								
CHIEFTAIN ATLANTA LP	2024		S	97.00	0.00	4.73	0.00	0.00	101.73	11/15/2024	
GRAND TOTAL DUE									101.73		
18 026 12 071	7122	BILTMORE WAY	30058								
ONAJIDE LLC	2024		S	102.82	0.00	5.01	0.00	0.00	107.83	11/15/2024	
GRAND TOTAL DUE									107.83		
18 026 12 075	7130	BILTMORE WAY	30058	2							
WILSON ANDREA HER ESTATE	2024	H1F	F	1,322.29	0.00	63.42	0.00	0.00	1,385.71	09/30/2024	
WILSON ANDREA HER ESTATE	2024	H1F	S	1,322.29	0.00	63.42	0.00	0.00	1,385.71	11/15/2024	
GRAND TOTAL DUE									2,771.42		
18 027 01 037	350	OSPREY PT	30087	6163							
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F	F	779.99	89.02	36.60	0.00	905.61	10/02/2023	
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F	S	780.01	89.02	36.61	28.00	1,047.62	11/15/2023	
STAMPS WILLIAM D EST PEF	2024		H9F	F	882.75	0.00	41.44	0.00	924.19	09/30/2024	
STAMPS WILLIAM D EST PEF	2024		H9F	S	882.75	0.00	41.44	0.00	924.19	11/15/2024	
GRAND TOTAL DUE									3,801.61		
18 027 01 042	337	OSPREY PT	30087	6163							
BOWDEN DARLENE FOWLER	2024	H1F	F	2,184.16	0.00	106.52	0.00	0.00	2,290.68	09/30/2024	
BOWDEN DARLENE FOWLER	2024	H1F	S	2,184.16	0.00	106.52	0.00	0.00	2,290.68	11/15/2024	
GRAND TOTAL DUE									4,581.36		
18 027 01 043	343	OSPREY PT	30087								
HASSAN HUSSEIN	2024	H1F	F	2,231.32	0.00	108.87	0.00	0.00	2,340.19	09/30/2024	
HASSAN HUSSEIN	2024	H1F	S	2,231.32	0.00	108.87	0.00	0.00	2,340.19	11/15/2024	
GRAND TOTAL DUE									4,680.38		
18 027 01 052	368	SUNDOWN WAY	30087	616							
FREEMAN PERCY L	2024	H1F	S	1,926.19	0.00	94.16	0.00	0.00	2,020.35	11/15/2024	
GRAND TOTAL DUE									2,020.35		
18 027 01 064	345	SUNDOWN WAY	30087	616							
RUSH JERRY	2024	H4F	F	748.12	0.00	34.71	0.00	0.00	782.83	09/30/2024	
RUSH JERRY	2024	H4F	S	748.12	0.00	34.71	0.00	0.00	782.83	11/15/2024	
GRAND TOTAL DUE									1,565.66		
18 027 01 072	7285	WOOD HOLLOW WAY	3008								
LAMPLEY ALTONIA	2024	H1	S	2,730.44	0.00	133.82	0.00	0.00	2,864.26	11/15/2024	
GRAND TOTAL DUE									2,864.26		
18 027 01 074	7273	WOOD HOLLOW WAY	3008								
SARASOL INVESTMENT TRUST	2024	H1	F	2,812.43	0.00	137.93	0.00	0.00	2,950.36	09/30/2024	
SARASOL INVESTMENT TRUST	2024	H1	S	2,812.43	0.00	137.93	0.00	0.00	2,950.36	11/15/2024	
GRAND TOTAL DUE									5,900.72		
18 027 01 076	7278	WOOD HOLLOW WAY	3008								
JONES TEMESHIA	2024	H1F	S	2,499.06	0.00	122.43	0.00	0.00	2,621.49	11/15/2024	
GRAND TOTAL DUE									2,621.49		
18 027 01 098	7381	BAY SIDE TRL	30087								
NEILSON VALERIE	2024		F	3,366.57	0.00	165.63	0.00	0.00	3,532.20	09/30/2024	
NEILSON VALERIE	2024		S	3,366.57	0.00	165.63	0.00	0.00	3,532.20	11/15/2024	
GRAND TOTAL DUE									7,064.40		
18 027 01 124	7355	HARBOR COVE LN	30087								
ALOUNI ZIED	2021	H1F	F	80.60	18.22	4.03	0.00	0.00	102.85	11/03/2022	
ALOUNI ZIED	2021	H1F	S	80.60	18.22	4.03	28.00	20.00	150.85	11/03/2022	
GRAND TOTAL DUE									253.70		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 027 01 129	7390 VISTA POINTE TRL 300										
STROZIER CHRISTINA	2024		F	2,146.61	0.00	107.33	0.00	0.00	2,253.94	09/30/2024	
STROZIER CHRISTINA	2024		S	2,146.61	0.00	107.33	0.00	0.00	2,253.94	11/15/2024	
						GRAND TOTAL DUE			4,507.88		
18 027 01 143	7421 HARBOR COVE LN 30087										
BALLARD WILLIAM C JR	2024		H1F F	2,305.91	0.00	112.60	0.00	0.00	2,418.51	09/30/2024	
BALLARD WILLIAM C JR	2024		H1F S	2,305.91	0.00	112.60	0.00	0.00	2,418.51	11/15/2024	
						GRAND TOTAL DUE			4,837.02		
18 027 01 184	7322 MEADOW POINT DR 3008										
AJAWIN GRACE G	2024		H1F F	2,460.04	0.00	120.31	0.00	0.00	2,580.35	09/30/2024	
AJAWIN GRACE G	2024		H1F S	2,460.04	0.00	120.31	0.00	0.00	2,580.35	11/15/2024	
						GRAND TOTAL DUE			5,160.70		
18 027 01 185	7321 MEADOW POINT DR 3008										
CHUNG SEYMOUR AUBREY	2024		F	2,910.17	0.00	143.58	0.00	0.00	3,053.75	09/30/2024	SP
CHUNG SEYMOUR AUBREY	2024		S	4,058.46	0.00	200.23	0.00	350.00	4,608.69	11/15/2024	SP
						GRAND TOTAL DUE			7,662.44		
18 027 01 234	7214 GLEN COVE LN 30087										
WALLS ALICE J	2024		H1F F	2,327.68	0.00	113.69	0.00	0.00	2,441.37	09/30/2024	
WALLS ALICE J	2024		H1F S	2,327.68	0.00	113.69	0.00	0.00	2,441.37	11/15/2024	
						GRAND TOTAL DUE			4,882.74		
18 027 01 244	7292 GLEN COVE LN 30087										
DUNBAR GRANT JR	2024		H10F F	417.43	0.00	0.00	0.00	0.00	417.43	01/21/2025	
DUNBAR GRANT JR	2024		H10F S	417.43	0.00	0.00	0.00	0.00	417.43	01/21/2025	
						GRAND TOTAL DUE			834.86		
18 027 01 253	7203 GLEN COVE LN 30087										
HAYES NORMAN A	2024		F	3,278.71	0.00	161.24	0.00	0.00	3,439.95	09/30/2024	
HAYES NORMAN A	2024		S	3,278.71	0.00	161.24	0.00	0.00	3,439.95	11/15/2024	
						GRAND TOTAL DUE			6,879.90		
18 027 01 261	7133 GLEN COVE LN 30087										
PEARSON JALEN H	2024		H1F F	2,611.74	0.00	127.89	0.00	0.00	2,739.63	09/30/2024	
PEARSON JALEN H	2024		H1F S	2,611.74	0.00	127.89	0.00	0.00	2,739.63	11/15/2024	
						GRAND TOTAL DUE			5,479.26		
18 027 03 014	364 HARBOR POINTE DR 3008										
JAMES SHANNON W	2024		H1F F	2,305.59	0.00	112.58	0.00	0.00	2,418.17	09/30/2024	
JAMES SHANNON W	2024		H1F S	2,305.59	0.00	112.58	0.00	0.00	2,418.17	11/15/2024	
						GRAND TOTAL DUE			4,836.34		
18 027 04 003	249 HARBOR POINTE DR 3008										
GUN GRALIN T	2024		H1F F	2,194.90	0.00	107.05	0.00	0.00	2,301.95	09/30/2024	
GUN GRALIN T	2024		H1F S	2,194.90	0.00	107.05	0.00	0.00	2,301.95	11/15/2024	
						GRAND TOTAL DUE			4,603.90		
18 027 04 032	7397 HARBOR COVE CT 30087										
MILLER MICHAEL	2022	2583-0162	H5F S	6.61	1.43	0.30	0.94	16.86	26.14	11/15/2022	
MILLER MICHAEL	2023	2708-0484	H5F F	237.30	27.08	9.47	0.00	0.00	273.85	10/02/2023	
MILLER MICHAEL	2023	2708-0484	H5F S	237.30	27.08	9.47	28.00	20.00	321.85	11/15/2023	
MILLER MICHAEL	2024		H5F F	290.24	0.00	11.81	0.00	0.00	302.05	09/30/2024	
MILLER MICHAEL	2024		H5F S	290.24	0.00	11.81	0.00	0.00	302.05	11/15/2024	
						GRAND TOTAL DUE			1,225.94		
18 027 06 001	377 WATSON BAY 30087										
VALIAS-JEAN FRANTZ	2024		H1F S	2,143.61	0.00	104.49	0.00	0.00	2,248.10	11/15/2024	
						GRAND TOTAL DUE			2,248.10		
18 028 01 005	7607 WATSON KAYE 30087										
CHAMPION VALERIE J	2023		H1F S	5.05	0.34	0.25	15.38	17.08	38.10	06/20/2024	
						GRAND TOTAL DUE			38.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 028 01 061	7596	WATSON BAY CT 30087									
WALLACE HIAWATHA	2024		F	2,902.82	0.00	142.45	0.00	0.00	3,045.27	09/30/2024	
WALLACE HIAWATHA	2024		S	2,902.82	0.00	142.45	0.00	0.00	3,045.27	11/15/2024	
GRAND TOTAL DUE									6,090.54		
18 028 01 084	510	WATSON BAY 30087									
SAFARI ONE ASSET COMPANY	2024		S	762.84	0.00	0.00	0.00	0.00	762.84	02/06/2025	
GRAND TOTAL DUE									762.84		
18 028 01 130	227	SCENIC VIEW LN 30087									
DYER SHIRLEY	2024		F	3,696.48	0.00	182.13	0.00	0.00	3,878.61	09/30/2024	
DYER SHIRLEY	2024		S	3,696.48	0.00	182.13	0.00	0.00	3,878.61	11/15/2024	
GRAND TOTAL DUE									7,757.22		
18 028 01 145	194	SCENIC VIEW LN 30087									
BOUDREAUX FRANCIS	2021	2454-0278	H6DF S	210.53	58.55	10.35	5.43	164.63	449.49	11/15/2021	
BOUDREAUX FRANCIS	2022	2583-0164	H6DF F	1,781.56	384.08	87.88	0.00	0.00	2,253.52	09/30/2022	
BOUDREAUX FRANCIS	2022	2583-0164	H6DF S	1,781.56	384.08	87.88	28.00	20.00	2,301.52	11/15/2022	
BOUDREAUX FRANCIS	2023	2679-0429	H6DF F	1,801.04	205.55	87.66	0.00	0.00	2,094.25	10/02/2023	
BOUDREAUX FRANCIS	2023	2679-0429	H6DF S	1,801.06	205.55	87.66	28.00	20.00	2,142.27	11/15/2023	
BOUDREAUX FRANCIS	2024		H6DF F	2,056.34	0.00	100.12	0.00	0.00	2,156.46	09/30/2024	
BOUDREAUX FRANCIS	2024		H6DF S	2,056.34	0.00	100.12	0.00	0.00	2,156.46	11/15/2024	
GRAND TOTAL DUE									13,553.97		
18 028 01 159	319	BEECHWOOD LN 30087 62									
EDWARDS MARILYN	2024		H1F F	2,393.45	0.00	116.98	0.00	0.00	2,510.43	09/30/2024	
EDWARDS MARILYN	2024		H1F S	2,393.45	0.00	116.98	0.00	0.00	2,510.43	11/15/2024	
GRAND TOTAL DUE									5,020.86		
18 028 05 011	576	WATSON BAY TRL 30087									
RICHBURG JEROME	2024		H1F S	2,038.32	0.00	99.22	0.00	0.00	2,137.54	11/15/2024	
GRAND TOTAL DUE									2,137.54		
18 028 05 013	523	WATSON BAY 30087									
AMERICAN RESIDENTIAL LEF	2023		F	1,241.89	11.90	62.09	0.00	0.00	1,315.88	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	1,241.89	11.90	62.09	0.00	0.00	1,315.88	12/23/2024	
AMERICAN RESIDENTIAL LEF	2024		S	43.70	0.00	2.14	0.00	0.00	45.84	11/15/2024	
GRAND TOTAL DUE									2,677.60		
18 028 05 019	595	MOUNTAIN HBR 30087 61									
FIELDS CARLTON D	2023		F	2,933.37	334.78	144.27	0.00	0.00	3,412.42	10/02/2023	
FIELDS CARLTON D	2023		S	2,933.36	334.78	144.27	28.00	75.00	3,515.41	11/15/2023	
FINLEY DARRELL	2024		F	2,848.88	0.00	139.75	0.00	0.00	2,988.63	09/30/2024	
FINLEY DARRELL	2024		S	2,848.87	0.00	139.75	0.00	0.00	2,988.62	11/15/2024	
GRAND TOTAL DUE									12,905.08		
18 028 05 056	7474	CLIPPER CV 30087									
SFR 2014 GA LLC	2023		F	466.79	4.47	23.34	0.00	0.00	494.60	12/23/2024	
SFR 2014 GA LLC	2023		S	466.79	4.47	23.34	0.00	0.00	494.60	12/23/2024	
GRAND TOTAL DUE									989.20		
18 029 01 078	507	CROSS CREEK PT 30087									
HILSMAN CARLA HER ESTATE	2022	2583-0166	H3F S	0.00	0.00	0.00	0.00	33.46	33.46	11/15/2022	
HILSMAN CARLA HER ESTATE	2024		H3F F	419.20	0.00	18.27	0.00	0.00	437.47	09/30/2024	
HILSMAN CARLA HER ESTATE	2024		H3F S	419.20	0.00	18.27	0.00	0.00	437.47	11/15/2024	
GRAND TOTAL DUE									908.40		
18 029 01 083	539	CROSS CREEK PT 30087									
COOK CLAUDE	2024		F	2,967.47	0.00	145.68	0.00	0.00	3,113.15	09/30/2024	
COOK CLAUDE	2024		S	2,967.47	0.00	145.68	0.00	0.00	3,113.15	11/15/2024	
GRAND TOTAL DUE									6,226.30		
18 029 01 113	7327	TIDEWATER TRCE 30087									
JONES BRIANNE N	2024		S	343.97	0.00	16.95	0.00	0.00	360.92	11/15/2024	
GRAND TOTAL DUE									360.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 029 01 138	7352	WOOD HOLLOW WAY 3008									
HOLT GEORGE E	2024	H1 F		2,742.21	0.00	134.41	0.00	0.00	2,876.62	09/30/2024	
HOLT GEORGE E	2024	H1 S		2,742.21	0.00	134.41	0.00	0.00	2,876.62	11/15/2024	
						GRAND TOTAL DUE			5,753.24		
18 029 02 033	7316	WATERS EDGE DR 30087									
TURNER GEORGE	2018	2128-0285 F		101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018	
TURNER GEORGE	2018	2128-0285 S		101.18	50.90	5.06	30.50	20.00	207.64	11/15/2018	
TURNER GEORGE	2019	2260-0441 F		100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019	
TURNER GEORGE	2019	2260-0441 S		100.96	42.22	5.05	30.50	58.98	237.71	11/15/2019	
TURNER GEORGE	2020	2354-0417 F		100.94	34.38	5.05	0.00	0.00	140.37	09/30/2020	
TURNER GEORGE	2020	2354-0417 S		100.94	34.38	5.05	28.00	20.00	188.37	11/16/2020	
TURNER GEORGE	2021	2448-0229 F		100.95	28.08	5.05	0.00	0.00	134.08	09/30/2021	
TURNER GEORGE	2021	2448-0229 S		100.95	28.08	5.05	28.00	20.00	182.08	11/15/2021	
TURNER GEORGE	2022	F		100.94	21.76	5.05	0.00	0.00	127.75	09/30/2022	
TURNER GEORGE	2022	S		100.94	21.76	5.05	0.00	0.00	127.75	11/15/2022	
TURNER GEORGE	2023	2708-0514 F		118.24	13.49	5.91	0.00	0.00	137.64	10/02/2023	
TURNER GEORGE	2023	2708-0514 S		118.24	13.49	5.91	28.00	168.98	334.62	11/15/2023	
TURNER GEORGE	2024	F		117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
TURNER GEORGE	2024	S		117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			2,371.10		
18 029 02 054	7398	WATERS EDGE DR 30087									
BARKER NARVIAR C	2024	S		393.21	0.00	19.66	0.00	0.00	412.87	11/15/2024	
						GRAND TOTAL DUE			412.87		
18 029 02 079	7442	WOODRUFF WAY 30087 6									
BURNS CARMEN	2024	H1F S		1,978.24	0.00	96.22	0.00	0.00	2,074.46	11/15/2024	
						GRAND TOTAL DUE			2,074.46		
18 029 03 001	7528	WATERS EDGE DR 30087									
TURNER GEORGE	2024	H1 S		2,732.04	0.00	133.91	0.00	0.00	2,865.95	11/15/2024	
						GRAND TOTAL DUE			2,865.95		
18 029 03 002	7516	WATERS EDGE DR 30087									
WALLS SHANDA	2022	H1F S		83.61	18.03	4.13	1.38	0.98	108.13	11/15/2022	
WALLS SHANDA	2023	2679-0432 H1F F		1,722.76	196.62	83.74	0.00	0.00	2,003.12	10/02/2023	
WALLS SHANDA	2023	2679-0432 H1F S		1,722.78	196.62	83.74	28.00	161.94	2,193.08	11/15/2023	
WALLS SHANDA	2024	H1F F		2,095.65	0.00	102.09	0.00	0.00	2,197.74	09/30/2024	
WALLS SHANDA	2024	H1F S		2,095.65	0.00	102.09	0.00	0.00	2,197.74	11/15/2024	
						GRAND TOTAL DUE			8,699.81		
18 029 03 006	7435	WOODRUFF WAY 30087 6									
SCOTT CAROLYN	2024	S		168.62	0.00	8.30	0.00	0.00	176.92	11/15/2024	
						GRAND TOTAL DUE			176.92		
18 030 01 008	495	N DESHON RD 30087 471									
FREEMAN GLOBAL INC	2024	F		2,060.46	0.00	100.33	0.00	0.00	2,160.79	09/30/2024	
FREEMAN GLOBAL INC	2024	S		2,060.46	0.00	100.33	0.00	0.00	2,160.79	11/15/2024	
						GRAND TOTAL DUE			4,321.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 030 01 015	479 N DESHON RD 30087										
SNEED CEMETERY	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
SNEED CEMETERY	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
SNEED CEMETERY	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
SNEED CEMETERY	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
SNEED CEMETERY	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
SNEED CEMETERY	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
SNEED CEMETERY	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
SNEED CEMETERY	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
SNEED CEMETERY	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
SNEED CEMETERY	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
SNEED CEMETERY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
SNEED CEMETERY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
SNEED CEMETERY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
SNEED CEMETERY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
SNEED CEMETERY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SNEED CEMETERY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
18 030 01 046	7059 WATERS EDGE DR 30087										
WILLIAMS BONNIE J	2023		H1F S	478.16	18.33	23.51	0.00	0.00	520.00	09/05/2024	
GRAND TOTAL DUE									520.00		
18 030 01 051	7044 WIND RUN WAY 30087 5										
COOPER RENEE	2024		H1F S	1,936.94	0.00	94.29	0.00	0.00	2,031.23	11/15/2024	
GRAND TOTAL DUE									2,031.23		
18 030 01 114	381 REGISTRY BLF 30087										
EMPERIO BLACKSTONE INC	2024		F	1,258.27	0.00	62.91	0.00	0.00	1,321.18	09/30/2024	
EMPERIO BLACKSTONE INC	2024		S	1,258.27	0.00	62.91	0.00	0.00	1,321.18	11/15/2024	
GRAND TOTAL DUE									2,642.36		
18 030 03 006	617 WOODFALL CT 30087 532										
GIBSON OLAFEMI	2024		H1F F	2,067.54	0.00	100.68	0.00	0.00	2,168.22	09/30/2024	
GIBSON OLAFEMI	2024		H1F S	2,067.54	0.00	100.68	0.00	0.00	2,168.22	11/15/2024	
GRAND TOTAL DUE									4,336.44		
18 030 08 009	7004 OVERLOOK PT 30087 54										
SMITH KENNETH	2024		F	2,922.14	0.00	143.41	0.00	0.00	3,065.55	09/30/2024	
SMITH KENNETH	2024		S	2,922.14	0.00	143.41	0.00	0.00	3,065.55	11/15/2024	
GRAND TOTAL DUE									6,131.10		
18 030 09 009	7014 WIND RUN WAY 30087										
DARDEN ANTHONY JAMAL	2023		H1F F	285.98	24.66	14.30	0.00	0.00	324.94	04/05/2024	
DARDEN ANTHONY JAMAL	2023		H1F S	285.98	24.66	14.30	28.00	75.00	427.94	04/05/2024	
GRAND TOTAL DUE									752.88		
18 030 09 015	6999 WATERS EDGE DR 30087										
ISSAC LAWRENCE	2021	2454-0291	H1 F	646.74	179.86	31.79	0.00	0.00	858.39	09/30/2021	PO
ISSAC LAWRENCE	2021	2454-0291	H1 S	1,401.79	389.84	68.89	28.00	20.00	1,908.52	11/15/2021	PO
ISSAC LAWRENCE	2022	2583-0176	H1 F	1,817.59	391.86	89.68	0.00	0.00	2,299.13	09/30/2022	
ISSAC LAWRENCE	2022	2583-0176	H1 S	1,817.59	391.86	89.68	28.00	20.00	2,347.13	11/15/2022	
ISSAC LAWRENCE	2023	2679-0433	H1 F	1,813.19	206.94	88.26	0.00	0.00	2,108.39	10/02/2023	
ISSAC LAWRENCE	2023	2679-0433	H1 S	1,813.21	206.94	88.26	28.00	20.00	2,156.41	11/15/2023	
ISSAC LAWRENCE	2024		H1 F	2,092.92	0.00	101.95	0.00	0.00	2,194.87	09/30/2024	
ISSAC LAWRENCE	2024		H1 S	2,092.92	0.00	101.95	0.00	0.00	2,194.87	11/15/2024	
GRAND TOTAL DUE									16,067.71		
18 030 10 035	6889 GLEN COVE LN 30087										
BAUMBACH CHRISTOPHER	2024		F	3,509.83	0.00	172.80	0.00	0.00	3,682.63	09/30/2024	
BAUMBACH CHRISTOPHER	2024		S	3,509.83	0.00	172.80	0.00	0.00	3,682.63	11/15/2024	
GRAND TOTAL DUE									7,365.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 01 047	433 ORCHARDS WALK 30087 4										
HAMMETT JOHN TYLER	2024	H1F	F	1,840.68	0.00	89.34	0.00	0.00	1,930.02	09/30/2024	
HAMMETT JOHN TYLER	2024	H1F	S	1,840.68	0.00	89.34	0.00	0.00	1,930.02	11/15/2024	
GRAND TOTAL DUE									3,860.04		
18 031 01 048	423 ORCHARDS WALK 30087										
ACEVEDO GERALD	2023		F	442.72	8.48	22.14	0.00	0.00	473.34	11/25/2024	NS
ACEVEDO GERALD	2023		S	442.72	8.48	22.14	0.00	0.00	473.34	11/25/2024	NS
ACEVEDO GERALD	2024		S	199.20	0.00	9.79	0.00	0.00	208.99	11/15/2024	
GRAND TOTAL DUE									1,155.67		
18 031 01 055	6868 WYNBROOKE CV 30087 6										
AOVM INVESTMENTS LLC	2021 2454-0293		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
AOVM INVESTMENTS LLC	2021 2454-0293		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
AOVM INVESTMENTS LLC	2022		F	2,950.35	636.07	146.33	0.00	0.00	3,732.75	09/30/2022	
AOVM INVESTMENTS LLC	2022		S	3,000.61	646.90	148.84	0.00	0.00	3,796.35	11/15/2022	
AOVM INVESTMENTS LLC	2023		F	3,299.33	376.55	162.57	0.00	0.00	3,838.45	10/02/2023	
AOVM INVESTMENTS LLC	2023		S	3,299.33	376.55	162.57	0.00	0.00	3,838.45	11/15/2023	
AOVM INVESTMENTS LLC	2024		F	3,325.04	0.00	163.56	0.00	0.00	3,488.60	09/30/2024	
AOVM INVESTMENTS LLC	2024		S	3,325.04	0.00	163.56	0.00	0.00	3,488.60	11/15/2024	
GRAND TOTAL DUE									22,244.54		
18 031 01 064	6812 WYNBROOKE CV 30087 6										
AMERICAN RESIDENTIAL LEF	2023		F	351.10	3.36	17.56	0.00	0.00	372.02	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	351.10	3.36	17.56	0.00	0.00	372.02	12/23/2024	
GRAND TOTAL DUE									744.04		
18 031 01 071	6787 WYNBROOKE CV 30087 4										
HIBLER DONNA	2024	H1F	F	2,133.46	0.00	103.98	0.00	0.00	2,237.44	09/30/2024	
HIBLER DONNA	2024	H1F	S	2,133.46	0.00	103.98	0.00	0.00	2,237.44	11/15/2024	
GRAND TOTAL DUE									4,474.88		
18 031 01 089	447 WYNBROOKE PKWY 30087										
DOVER KWAMBI	2024	H1F	F	2,121.33	0.00	103.37	0.00	0.00	2,224.70	09/30/2024	
DOVER KWAMBI	2024	H1F	S	2,121.33	0.00	103.37	0.00	0.00	2,224.70	11/15/2024	
GRAND TOTAL DUE									4,449.40		
18 031 01 157	583 WYNBROOKE PKWY 30087										
DAWSON JAMES LIVING TRU	2024	H4F	F	608.08	0.00	27.71	0.00	0.00	635.79	09/30/2024	
DAWSON JAMES LIVING TRU	2024	H4F	S	608.07	0.00	27.71	0.00	0.00	635.78	11/15/2024	
GRAND TOTAL DUE									1,271.57		
18 031 01 247	575 WYNMEADOW CT 30087 63										
PROGRESS RESIDENTIAL 201	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
PROGRESS RESIDENTIAL 201	2024		S	3,427.18	0.00	0.00	0.00	0.00	3,427.18	11/15/2024	
GRAND TOTAL DUE									3,427.19		
18 031 01 248	581 WYNMEADOW CT 30087 63										
JONES ANGELA D	2023	H1F	F	193.81	0.00	0.00	0.00	0.00	193.81	01/15/2025	
JONES ANGELA D	2023	H1F	S	193.81	0.00	0.00	0.00	0.00	193.81	01/15/2025	
GRAND TOTAL DUE									387.62		
18 031 01 258	858 WYNBROOKE PKWY 30087										
AMERICAN RESIDENTIAL LEF	2023		F	1,177.95	11.28	58.90	0.00	0.00	1,248.13	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	1,177.95	11.28	58.90	0.00	0.00	1,248.13	12/23/2024	
GRAND TOTAL DUE									2,496.26		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 02 025		512 WYNBROOKE PKWY 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
TELESFORD RICHARD J	2017		1990-0059	F	254.35	147.05	12.72	0.00	414.12	10/02/2017	
TELESFORD RICHARD J	2017		1990-0059	S	254.35	147.05	12.72	30.50	464.62	11/15/2017	
TELESFORD RICHARD J	2018		2128-0300	F	253.82	127.70	12.70	0.00	394.22	10/01/2018	
TELESFORD RICHARD J	2018		2128-0300	S	253.82	127.70	12.70	30.50	444.72	11/15/2018	
TELESFORD RICHARD J	2019		2260-0456	F	253.32	105.92	12.67	0.00	371.91	09/30/2019	
TELESFORD RICHARD J	2019		2260-0456	S	253.32	105.92	12.67	30.50	422.41	11/15/2019	
TELESFORD RICHARD J	2020		2354-0432	F	253.31	86.28	12.67	0.00	352.26	09/30/2020	
TELESFORD RICHARD J	2020		2354-0432	S	253.31	86.28	12.67	28.00	400.26	11/16/2020	
TELESFORD RICHARD J	2021		2448-0230	F	253.32	70.45	12.67	0.00	336.44	09/30/2021	
TELESFORD RICHARD J	2021		2448-0230	S	253.32	70.45	12.67	28.00	678.38	11/15/2021	
TELESFORD RICHARD J	2022		2583-0182	F	253.32	54.62	12.67	0.00	320.61	09/30/2022	
TELESFORD RICHARD J	2022		2583-0182	S	253.32	54.62	12.67	28.00	368.61	11/15/2022	
TELESFORD RICHARD J	2023		2708-0530	F	252.80	28.85	12.64	0.00	294.29	10/02/2023	
TELESFORD RICHARD J	2023		2708-0530	S	252.80	28.85	12.64	28.00	342.29	11/15/2023	
TELESFORD RICHARD J	2024			F	377.24	0.00	18.87	0.00	396.11	09/30/2024	
TELESFORD RICHARD J	2024			S	377.24	0.00	18.87	0.00	396.11	11/15/2024	
GRAND TOTAL DUE									6,761.80		
18 031 02 037		428 WYNBROOKE PKWY 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
JONES JOHN M	2022			S	82.58	13.76	4.13	18.00	138.47	07/16/2023	
GRAND TOTAL DUE									138.47		
18 031 02 045		7048 ROCKBRIDGE RD 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
GGIORGES AKLILU T	2023			F	941.48	36.08	47.07	0.00	1,024.63	09/05/2024	
GGIORGES AKLILU T	2023			S	941.48	36.08	47.07	0.00	1,024.63	09/05/2024	
GRAND TOTAL DUE									2,049.26		
18 031 02 050		409 ARBOR RIDGE DR 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SRP SUB LLC	2024			F	2,681.14	0.00	131.36	0.00	2,812.50	09/30/2024	
SRP SUB LLC	2024			S	2,681.14	0.00	131.36	0.00	2,812.50	11/15/2024	
GRAND TOTAL DUE									5,625.00		
18 031 02 051		417 ARBOR RIDGE DR 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SRP SUB LLC	2024			F	328.83	0.00	0.00	0.00	328.83	09/30/2024	
SRP SUB LLC	2024			S	328.83	0.00	0.00	0.00	328.83	11/15/2024	
GRAND TOTAL DUE									657.66		
18 031 02 068		516 TRAILSIDE WAY 30087 5			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
REED BROWN TRACY	2024		H1F	F	2,350.55	0.00	114.84	0.00	2,465.39	09/30/2024	
REED BROWN TRACY	2024		H1F	S	2,350.55	0.00	114.84	0.00	2,465.39	11/15/2024	
GRAND TOTAL DUE									4,930.78		
18 031 02 075		604 WYNBROOKE PKWY 30087			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
KEY ERIC E HIS ESTATE PF	2017		1990-0063	F	79.36	45.88	3.97	0.00	129.21	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017		1990-0063	S	79.36	45.88	3.97	30.50	179.71	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018		2128-0303	F	79.18	39.84	3.96	0.00	122.98	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018		2128-0303	S	79.18	39.84	3.96	30.50	173.48	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019		2260-0459	F	79.00	33.03	3.95	0.00	115.98	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019		2260-0459	S	79.00	33.03	3.95	30.50	205.46	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020		2354-0436	F	79.00	26.91	3.95	0.00	109.86	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020		2354-0436	S	79.00	26.91	3.95	28.00	157.86	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021		2448-0231	F	79.00	21.97	3.95	0.00	104.92	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021		2448-0231	S	79.00	21.97	3.95	28.00	152.92	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022		2583-0184	F	79.00	17.03	3.95	0.00	99.98	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022		2583-0184	S	79.00	17.03	3.95	28.00	147.98	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023		2708-0536	F	78.82	9.00	3.94	0.00	91.76	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023		2708-0536	S	78.82	9.00	3.94	28.00	139.76	11/15/2023	
KEY ERIC E HIS ESTATE PF	2024			F	122.33	0.00	6.12	0.00	128.45	09/30/2024	
KEY ERIC E HIS ESTATE PF	2024			S	122.33	0.00	6.12	0.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,188.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 02 078	6855 WYNMEADOW DR 30087										
WILLIAMS IVORY J	2023	H1F S		4.17	0.36	0.20	0.00	0.00	4.73	04/05/2024	
GRAND TOTAL DUE									4.73		
18 031 02 104	6802 DANFORTH WAY 30087										
VILLAFANE NICHOLE	2023	2699-0054 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 031 04 003	407 REGISTRY BLF 30087										
WILLIAMS JACQUELINE	2024	H1F F		1,506.22	0.00	72.62	0.00	0.00	1,578.84	09/30/2024	
WILLIAMS JACQUELINE	2024	H1F S		1,506.21	0.00	72.62	0.00	0.00	1,578.83	11/15/2024	
GRAND TOTAL DUE									3,157.67		
18 032 01 004	6788 ROCKBRIDGE RD 30087										
HIGHER LEVEL WORSHIP CHU	2024	S		934.20	0.00	0.00	0.00	0.00	934.20	11/15/2024	
GRAND TOTAL DUE									934.20		
18 032 01 022	630 STEWART MILL RD 30087										
BUTLER EUGENIA	2024	F		31.46	0.00	1.57	0.00	0.00	33.03	09/30/2024	
BUTLER EUGENIA	2024	S		31.46	0.00	1.57	0.00	0.00	33.03	11/15/2024	
GRAND TOTAL DUE									66.06		
18 032 02 004	473 STEWART MILL RD 30087										
LONG TIMOTHY G	2023	2708-0539 H1 F		178.02	1.71	8.90	0.00	0.00	188.63	12/23/2024	
LONG TIMOTHY G	2023	2708-0539 H1 S		178.02	1.71	8.90	0.00	0.00	188.63	12/23/2024	
LONG TIMOTHY G	2024	H1 F		24.93	0.00	1.25	0.00	0.00	26.18	09/30/2024	
LONG TIMOTHY G	2024	H1 S		1,185.76	0.00	56.59	0.00	0.00	1,242.35	11/15/2024	
GRAND TOTAL DUE									1,645.79		
18 032 02 070	6641 SPRING GLEN CT 30087										
MOSLEY NICHOLAS A	2022	2583-0188 H1 S		25.88	4.31	1.28	0.66	0.47	32.60	07/16/2023	
GRAND TOTAL DUE									32.60		
18 032 02 080	487 SUMMER GLEN CT 30087										
POWELL CHAMBRAY GERTRUDE	2024	F		1,985.94	0.00	97.73	0.00	0.00	2,083.67	09/30/2024	
POWELL CHAMBRAY GERTRUDE	2024	S		3,415.59	0.00	168.09	0.00	0.00	3,583.68	11/15/2024	
GRAND TOTAL DUE									5,667.35		
18 032 02 082	475 SUMMER GLEN CT 30087										
CLARKE JESMINE	2023	2708-0542 F		167.98	19.17	8.40	0.00	0.00	195.55	10/02/2023	
CLARKE JESMINE	2023	2708-0542 S		167.98	19.17	8.40	28.00	113.98	337.53	11/15/2023	
CLARKE JESMINE	2024	F		167.66	0.00	8.38	0.00	0.00	176.04	09/30/2024	
CLARKE JESMINE	2024	S		167.66	0.00	8.38	0.00	0.00	176.04	11/15/2024	
GRAND TOTAL DUE									885.16		
18 032 02 091	407 SUMMER GLEN CT 30087										
COLEMAN TARRANCE G	2024	H1F F		2,049.65	0.00	99.79	0.00	0.00	2,149.44	09/30/2024	
COLEMAN TARRANCE G	2024	H1F S		2,049.65	0.00	99.79	0.00	0.00	2,149.44	11/15/2024	
GRAND TOTAL DUE									4,298.88		
18 032 02 109	611 WYNPOINT PL 30087										
OYATAYO CATHERINE	2024	H1F F		0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
OYATAYO CATHERINE	2024	H1F S		2,234.59	0.00	109.04	0.00	0.00	2,343.63	11/15/2024	
GRAND TOTAL DUE									2,343.64		
18 032 02 125	518 PINEBURR LN 30087										
ABUBEKER TAHA	2024	F		3,299.22	0.00	162.28	0.00	0.00	3,461.50	09/30/2024	
ABUBEKER TAHA	2024	S		3,299.22	0.00	162.28	0.00	0.00	3,461.50	11/15/2024	
GRAND TOTAL DUE									6,923.00		
18 032 02 137	575 PINEBURR LN 30087										
SIMANOVSKY ALEXANDER	2024	F		965.14	0.00	48.26	0.00	0.00	1,013.40	09/30/2024	
SIMANOVSKY ALEXANDER	2024	S		965.14	0.00	48.26	0.00	0.00	1,013.40	11/15/2024	
GRAND TOTAL DUE									2,026.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 033 01 005	444	MONTEAGLE TRCE	30087								
WOOTTON JAMES W	2023	H1F S		689.40	0.00	0.00	0.00	0.00	689.40	02/10/2025	
GRAND TOTAL DUE									689.40		
18 033 01 008	528	MONTEAGLE TRCE	30087								
ROBINSON MARK S	2024	H1F F		2,630.88	0.00	128.85	0.00	0.00	2,759.73	09/30/2024	
ROBINSON MARK S	2024	H1F S		2,630.88	0.00	128.85	0.00	0.00	2,759.73	11/15/2024	
GRAND TOTAL DUE									5,519.46		
18 033 01 013	538	MONTEAGLE TRCE	30087								
BRITT KRISTIA	2023	2708-0546 F		55.07	6.29	2.75	0.00	0.00	64.11	10/02/2023	
BRITT KRISTIA	2023	2708-0546 S		55.07	6.29	2.75	28.00	20.00	112.11	11/15/2023	
BRITT KRISTIA	2024	F		54.97	0.00	2.75	0.00	0.00	57.72	09/30/2024	
BRITT KRISTIA	2024	S		54.97	0.00	2.75	0.00	0.00	57.72	11/15/2024	
GRAND TOTAL DUE									291.66		
18 033 01 014	540	MONTEAGLE TRCE	30087								
EPSTEIN LAURA	2024	F		1,509.93	0.00	75.50	0.00	0.00	1,585.43	09/30/2024	
EPSTEIN LAURA	2024	S		1,509.93	0.00	75.50	0.00	0.00	1,585.43	11/15/2024	
GRAND TOTAL DUE									3,170.86		
18 033 01 027	539	MONTEAGLE TRCE	30087								
MAYE-COCHRAN LORRAINE	2018	2128-0315 F		36.48	18.35	1.82	0.00	0.00	56.65	10/01/2018	
MAYE-COCHRAN LORRAINE	2018	2128-0315 S		36.48	18.35	1.82	20.50	20.00	97.15	11/15/2018	
MAYE-COCHRAN LORRAINE	2019	2260-0472 F		36.43	15.24	1.82	0.00	0.00	53.49	09/30/2019	
MAYE-COCHRAN LORRAINE	2019	2260-0472 S		36.43	15.24	1.82	20.50	288.78	362.77	11/15/2019	
MAYE-COCHRAN LORRAINE	2020	2354-0445 F		36.43	12.41	1.82	0.00	0.00	50.66	09/30/2020	
MAYE-COCHRAN LORRAINE	2020	2354-0445 S		36.43	12.41	1.82	18.00	437.66	506.32	11/16/2020	
MAYE-COCHRAN LORRAINE	2021	2454-0309 F		36.42	10.13	1.82	0.00	0.00	48.37	09/30/2021	
MAYE-COCHRAN LORRAINE	2021	2454-0309 S		36.42	10.13	1.82	18.00	468.19	534.56	11/15/2021	
MAYE-COCHRAN LORRAINE	2022	2583-0193 F		36.43	7.85	1.82	0.00	0.00	46.10	09/30/2022	
MAYE-COCHRAN LORRAINE	2022	2583-0193 S		36.43	7.85	1.82	18.00	20.00	84.10	11/15/2022	
MAYE-COCHRAN LORRAINE	2023	2708-0547 F		36.37	4.15	1.82	0.00	0.00	42.34	10/02/2023	
MAYE-COCHRAN LORRAINE	2023	2708-0547 S		36.37	4.15	1.82	18.00	20.00	80.34	11/15/2023	
MAYE-COCHRAN LORRAINE	2024	F		36.33	0.00	1.82	0.00	0.00	38.15	09/30/2024	
MAYE-COCHRAN LORRAINE	2024	S		36.33	0.00	1.82	0.00	0.00	38.15	11/15/2024	
GRAND TOTAL DUE									2,039.15		
18 034 01 007	6160	MINCEY RD	30087 5618								
BALDWIN LATANZA	2024	F		2,275.83	0.00	111.10	0.00	0.00	2,386.93	09/30/2024	
BALDWIN LATANZA	2024	S		2,275.83	0.00	111.10	0.00	0.00	2,386.93	11/15/2024	
GRAND TOTAL DUE									4,773.86		
18 034 02 001	6182	ROCKBRIDGE RD	30087								
ELZEY SCOTT	2024	F		1,773.85	0.00	86.00	0.00	0.00	1,859.85	09/30/2024	
ELZEY SCOTT	2024	S		1,773.85	0.00	86.00	0.00	0.00	1,859.85	11/15/2024	
GRAND TOTAL DUE									3,719.70		
18 034 02 013	6270	ROCKBRIDGE RD	30087								
VALIAS JEAN FRANTZ	2024	S		2,150.46	0.00	104.83	0.00	0.00	2,255.29	11/15/2024	
GRAND TOTAL DUE									2,255.29		
18 034 02 015	6290	ROCKBRIDGE RD	30087								
WALKER RONALD L	2024	S		2,322.51	0.00	113.43	0.00	0.00	2,435.94	11/15/2024	
GRAND TOTAL DUE									2,435.94		
18 034 02 047	442	STONEWOOD DR	30087 56								
DICKERSON JOHN E	2024	H4F F		9.11	0.00	0.36	0.00	0.00	9.47	09/30/2024	
DICKERSON JOHN E	2024	H4F S		243.33	0.00	9.47	0.00	0.00	252.80	11/15/2024	
GRAND TOTAL DUE									262.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 02 049	562 MOUNT VISTA RD 30087										
ANDRUSYCH OLEKSII	2024		F	626.65	0.00	28.64	0.00	0.00	655.29	09/30/2024	
ANDRUSYCH OLEKSII	2024		S	626.65	0.00	28.64	0.00	0.00	655.29	11/15/2024	
						GRAND TOTAL DUE			1,310.58		
18 034 02 089	672 MINCEY WOODS CT 30087										
JONES REUBEN D	2024		S	119.00	0.00	5.82	0.00	0.00	124.82	11/15/2024	
						GRAND TOTAL DUE			124.82		
18 034 02 096	612 MINCEY WOODS CT 30087										
SWIMMER STEPHEN E	2024		H3F F	466.80	0.00	20.65	0.00	0.00	487.45	09/30/2024	
SWIMMER STEPHEN E	2024		H3F S	466.80	0.00	20.65	0.00	0.00	487.45	11/15/2024	
						GRAND TOTAL DUE			974.90		
18 034 03 016	439 STONEWYCKE LN 30087 5										
WHITESIDE DAVE C	2024		H1 S	1,523.81	0.00	73.79	0.00	0.00	1,597.60	11/15/2024	
						GRAND TOTAL DUE			1,597.60		
18 034 03 018	360 GREENHAVEN RD 30087 5										
FAR RENTALS LLC	2024		F	353.02	0.00	17.65	0.00	0.00	370.67	09/30/2024	
FAR RENTALS LLC	2024		S	353.02	0.00	17.65	0.00	0.00	370.67	11/15/2024	
						GRAND TOTAL DUE			741.34		
18 034 05 003	477 STONEWOOD DR 30087 56										
BALDWIN KEITH	2024		F	1,952.67	0.00	94.93	0.00	0.00	2,047.60	09/30/2024	
BALDWIN KEITH	2024		S	1,952.67	0.00	94.93	0.00	0.00	2,047.60	11/15/2024	
						GRAND TOTAL DUE			4,095.20		
18 034 05 014	522 MOUNT VISTA RD 30087										
SFR XII NM ATL OWNER 1 I	2024		S	145.04	0.00	7.08	0.00	0.00	152.12	11/15/2024	
						GRAND TOTAL DUE			152.12		
18 034 08 004	504 ALLANA CT 30087 5603										
GARCIA MARICELA SOLORZAN	2023	2709-0022	F	364.44	41.59	18.22	0.00	0.00	424.25	10/02/2023	
GARCIA MARICELA SOLORZAN	2023	2709-0022	S	364.44	41.59	18.22	28.00	168.98	621.23	11/15/2023	
GARCIA MARICELA SOLORZAN	2024		F	363.68	0.00	18.18	0.00	0.00	381.86	09/30/2024	
GARCIA MARICELA SOLORZAN	2024		S	363.68	0.00	18.18	0.00	0.00	381.86	11/15/2024	
						GRAND TOTAL DUE			1,809.20		
18 034 08 005	526 ALLANA CT 30087										
BROWN PATRICK	2017	1990-0077	F	48.82	28.22	2.44	0.00	0.00	79.48	10/02/2017	DO
BROWN PATRICK	2017	1990-0077	S	48.82	28.22	2.44	20.50	20.00	119.98	11/15/2017	DO
BROWN PATRICK	2018	2128-0318	F	54.08	27.20	2.70	0.00	0.00	83.98	10/01/2018	DO
BROWN PATRICK	2018	2128-0318	S	54.08	27.20	2.70	30.50	20.00	134.48	11/15/2018	DO
BROWN PATRICK	2019	2260-0476	F	54.04	22.60	2.70	0.00	0.00	79.34	09/30/2019	DO
BROWN PATRICK	2019	2260-0476	S	54.04	22.60	2.70	30.50	360.06	469.90	11/15/2019	DO
BROWN PATRICK	2020	2354-0451	F	54.05	18.42	2.70	0.00	0.00	75.17	09/30/2020	DO
BROWN PATRICK	2020	2354-0451	S	54.05	18.42	2.70	28.00	20.00	123.17	11/16/2020	DO
BROWN PATRICK	2021	2448-0232	F	54.05	15.03	2.70	0.00	0.00	71.78	09/30/2021	
BROWN PATRICK	2021	2448-0232	S	54.05	15.03	2.70	28.00	484.78	584.56	11/15/2021	
BROWN PATRICK	2022	2583-0197	F	336.70	72.59	16.84	0.00	0.00	426.13	09/30/2022	
BROWN PATRICK	2022	2583-0197	S	336.70	72.59	16.84	28.00	20.00	474.13	11/15/2022	
BROWN PATRICK	2023	2709-0023	F	336.03	38.36	16.80	0.00	0.00	391.19	10/02/2023	
BROWN PATRICK	2023	2709-0023	S	336.03	38.36	16.80	28.00	20.00	439.19	11/15/2023	
BROWN PATRICK	2024		F	335.35	0.00	16.77	0.00	0.00	352.12	09/30/2024	
BROWN PATRICK	2024		S	335.35	0.00	16.77	0.00	0.00	352.12	11/15/2024	
						GRAND TOTAL DUE			4,256.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 08 018	525 ROCK SHADOW CT 30087										
SOUTHERN PREMIER DEVELOP	2022	2583-0199	F	326.70	70.44	16.34	0.00	0.00	413.48	09/30/2022	
SOUTHERN PREMIER DEVELOP	2022	2583-0199	S	326.70	70.44	16.34	28.00	374.80	816.28	11/15/2022	
SOUTHERN PREMIER DEVELOP	2023		F	326.03	37.21	16.30	0.00	0.00	379.54	10/02/2023	
SOUTHERN PREMIER DEVELOP	2023		S	326.03	37.21	16.30	0.00	0.00	379.54	11/15/2023	
VICTORIA ERIN FAMILY REV	2024		F	325.35	0.00	16.27	0.00	0.00	341.62	09/30/2024	
VICTORIA ERIN FAMILY REV	2024		S	325.35	0.00	16.27	0.00	0.00	341.62	11/15/2024	
GRAND TOTAL DUE									2,672.08		
18 034 08 024	6364 QUEEN VIEW LN 30087										
WHITE DONALD P HIS ESTAT	2024		H1F F	1,778.02	0.00	86.21	0.00	0.00	1,864.23	09/30/2024	
WHITE DONALD P HIS ESTAT	2024		H1F S	1,778.02	0.00	86.21	0.00	0.00	1,864.23	11/15/2024	
GRAND TOTAL DUE									3,728.46		
18 034 09 036	459 ALLANA CT 30087 5602										
REARDEN LORETTA F	2024		F	2,694.75	0.00	132.04	0.00	0.00	2,826.79	09/30/2024	
REARDEN LORETTA F	2024		S	2,694.75	0.00	132.04	0.00	0.00	2,826.79	11/15/2024	
GRAND TOTAL DUE									5,653.58		
18 034 09 038	471 ALLANA CT 30087 5602										
LANCE ROBERT J	2024		H4F S	797.19	0.00	37.16	0.00	0.00	834.35	11/15/2024	
GRAND TOTAL DUE									834.35		
18 034 09 048	563 ALLANA CT 30087 5600										
MURRAY FRED LEE	2024		H4F F	21.59	0.00	0.97	0.00	0.00	22.56	09/30/2024	
MURRAY FRED LEE	2024		H4F S	504.95	0.00	22.55	0.00	0.00	527.50	11/15/2024	
GRAND TOTAL DUE									550.06		
18 034 09 054	605 ROCK SHADOW CT 30087										
GOINS MARLENE R	2024		H1F F	1,503.17	0.00	72.46	0.00	0.00	1,575.63	09/30/2024	
GOINS MARLENE R	2024		H1F S	1,503.17	0.00	72.46	0.00	0.00	1,575.63	11/15/2024	
GRAND TOTAL DUE									3,151.26		
18 034 09 074	610 ALLANA CT 30087 5656										
WILLIAMS DENNIS L	2024		H1 F	1,870.26	0.00	90.82	0.00	0.00	1,961.08	09/30/2024	
WILLIAMS DENNIS L	2024		H1 S	1,870.26	0.00	90.82	0.00	0.00	1,961.08	11/15/2024	
GRAND TOTAL DUE									3,922.16		
18 034 09 081	626 ROCK SHADOW CT 30087										
ROBINSON ANNETTE H	2024		H1F S	700.12	0.00	0.00	0.00	0.00	700.12	01/15/2025	
GRAND TOTAL DUE									700.12		
18 034 09 083	6165 MINCEY RD 30087										
GEN IMPROVEMENT CO	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
GEN IMPROVEMENT CO	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
GEN IMPROVEMENT CO	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
GEN IMPROVEMENT CO	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
GEN IMPROVEMENT CO	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GEN IMPROVEMENT CO	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GEN IMPROVEMENT CO	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GEN IMPROVEMENT CO	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GEN IMPROVEMENT CO	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GEN IMPROVEMENT CO	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GEN IMPROVEMENT CO	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GEN IMPROVEMENT CO	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GEN IMPROVEMENT CO	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
GEN IMPROVEMENT CO	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
GEN IMPROVEMENT CO	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GEN IMPROVEMENT CO	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 09 094	509	MOUNT VISTA RD 30087									
MCGLASHAN MARVA	2024		S	2,050.38	0.00	99.82	0.00	0.00	2,150.20	11/15/2024	
									2,150.20		
18 034 09 104	437	MOUNT VISTA RD 30087									
MONGA MANOJ	2024		F	2,308.63	0.00	112.74	0.00	0.00	2,421.37	09/30/2024	
MONGA MANOJ	2024		S	2,308.63	0.00	112.74	0.00	0.00	2,421.37	11/15/2024	
									4,842.74		
18 034 09 135	6365	QUEEN VIEW LN 30087									
HEARN ALVIN T	2024		H1 S	96.66	0.00	4.71	0.00	0.00	101.37	11/15/2024	
									101.37		
18 034 09 142	461	ALLANA DR 30087 5658									
HERNANDEZ MARTINEZ LIDIA	2024		F	2,657.18	0.00	130.16	0.00	0.00	2,787.34	09/30/2024	
HERNANDEZ MARTINEZ LIDIA	2024		S	2,657.18	0.00	130.16	0.00	0.00	2,787.34	11/15/2024	
									5,574.68		
18 035 01 003	5976	ROCKBRIDGE RD 30087									
MARCELLINE CARLOS	2024		F	1,353.82	0.00	65.00	0.00	0.00	1,418.82	09/30/2024	
MARCELLINE CARLOS	2024		S	1,353.82	0.00	65.00	0.00	0.00	1,418.82	11/15/2024	
									2,837.64		
18 035 01 013	6038	ROCKBRIDGE RD 30087									
MORRISON GERALD L	2024		F	1,791.33	0.00	86.87	0.00	0.00	1,878.20	09/30/2024	
MORRISON GERALD L	2024		S	1,791.33	0.00	86.87	0.00	0.00	1,878.20	11/15/2024	
									3,756.40		
18 035 01 026	458	MOUNTAIN PARK TRL 300									
JOHNSON J KENNETH	2023		S	152.63	1.46	7.63	0.00	0.00	161.72	12/23/2024	
									161.72		
18 035 01 058	465	JOHNSON DR 30087 5655									
BRITT FAYE MARKS	2024		H4F F	505.62	0.00	22.59	0.00	0.00	528.21	09/30/2024	
BRITT FAYE MARKS	2024		H4F S	505.62	0.00	22.59	0.00	0.00	528.21	11/15/2024	
									1,056.42		
18 035 01 076	486	R MOUNTAIN PARK TRL R									
KEITH FLOYD E	2024		F	75.16	0.00	3.76	0.00	0.00	78.92	09/30/2024	
KEITH FLOYD E	2024		S	75.16	0.00	3.76	0.00	0.00	78.92	11/15/2024	
									157.84		
18 035 01 088	680	PENNYBROOK LN 30087 5									
FILLE HABIBA	2024		H1F F	1,379.73	0.00	66.36	0.00	0.00	1,446.09	09/30/2024	
FILLE HABIBA	2024		H1F S	1,419.73	0.00	68.29	0.00	0.00	1,488.02	11/15/2024	
									2,934.11		
18 035 01 108	442	MOUNTAIN PARK TRL 300									
COLEMAN SAL O	2024		H1F F	1,314.64	0.00	0.00	0.00	0.00	1,314.64	09/30/2024	
COLEMAN SAL O	2024		H1F S	1,314.64	0.00	0.00	0.00	0.00	1,314.64	11/15/2024	
									2,629.28		
18 035 01 109	441	MOUNTAIN PARK TRL 300									
WALKER JAMES R JR	2023	2709-0034	F	230.34	26.29	11.52	0.00	0.00	268.15	10/02/2023	
WALKER JAMES R JR	2023	2709-0034	S	230.34	26.29	11.52	28.00	168.98	465.13	11/15/2023	
WALKER JAMES R JR	2024		F	229.81	0.00	11.49	0.00	0.00	241.30	09/30/2024	
WALKER JAMES R JR	2024		S	229.81	0.00	11.49	0.00	0.00	241.30	11/15/2024	
									1,215.88		
18 035 02 005	5961	MINCEY RD 30087 5611									
MOHAMAD SHIRIN LAL	2024		S	2,085.96	0.00	101.60	0.00	0.00	2,187.56	11/15/2024	
									2,187.56		
18 035 03 002	6117	ROCKBRIDGE RD 30087									
BARRIOS AMADEO	2024		F	423.13	0.00	21.16	0.00	0.00	444.29	09/30/2024	
BARRIOS AMADEO	2024		S	423.13	0.00	21.16	0.00	0.00	444.29	11/15/2024	
									888.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 035 03 010	374 VALLEY LAKE DR 30087										
ANDERSON JAMES JR	2024	H3F	F	217.07	0.00	8.16	0.00	0.00	225.23	09/30/2024	
ANDERSON JAMES JR	2024	H3F	S	217.07	0.00	8.16	0.00	0.00	225.23	11/15/2024	
GRAND TOTAL DUE									450.46		
18 035 04 001	353 R VALLEY LAKE DR 3008										
ULLAH ZOHUR	2024		F	353.02	0.00	17.65	0.00	0.00	370.67	09/30/2024	
ULLAH ZOHUR	2024		S	353.02	0.00	17.65	0.00	0.00	370.67	11/15/2024	
GRAND TOTAL DUE									741.34		
18 035 04 008	6051 ROCKBRIDGE RD 30087										
LONG MITZI B	2023	2709-0037	H4F S	9.44	1.08	0.39	28.00	20.00	58.91	11/15/2023	
LONG MITZI B	2024		H4F F	382.70	0.00	16.44	0.00	0.00	399.14	09/30/2024	
LONG MITZI B	2024		H4F S	382.70	0.00	16.44	0.00	0.00	399.14	11/15/2024	
GRAND TOTAL DUE									857.19		
18 035 04 009	6039 ROCKBRIDGE RD 30087										
LIBERTY TEMPLE CHRISTIAN	2024		F	195.30	0.00	7.88	0.00	0.00	203.18	09/30/2024	
LIBERTY TEMPLE CHRISTIAN	2024		S	195.30	0.00	7.88	0.00	0.00	203.18	11/15/2024	
GRAND TOTAL DUE									406.36		
18 035 04 021	6023 ROCKBRIDGE RD 30087										
ROBERTS MARY	2024		F	2,101.53	0.00	102.38	0.00	0.00	2,203.91	09/30/2024	
ROBERTS MARY	2024		S	2,101.53	0.00	102.38	0.00	0.00	2,203.91	11/15/2024	
GRAND TOTAL DUE									4,407.82		
18 035 04 026	6019 ROCKBRIDGE RD 30087										
KUMAR RAYALA V	2024		F	374.86	0.00	18.74	0.00	0.00	393.60	09/30/2024	
KUMAR RAYALA V	2024		S	374.86	0.00	18.74	0.00	0.00	393.60	11/15/2024	
GRAND TOTAL DUE									787.20		
18 036 01 006	365 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	228.00	95.34	0.00	0.00	0.00	323.34	09/30/2019	
BELLSOUTH	2019		S	228.00	95.34	0.00	0.00	0.00	323.34	11/15/2019	
BELLSOUTH	2020		F	49.00	16.69	0.00	0.00	0.00	65.69	09/30/2020	
BELLSOUTH	2020		S	228.00	77.66	0.00	0.00	0.00	305.66	11/16/2020	
BELLSOUTH	2024		F	513.00	0.00	0.00	0.00	0.00	513.00	09/30/2024	
BELLSOUTH	2024		S	513.00	0.00	0.00	0.00	0.00	513.00	11/15/2024	
GRAND TOTAL DUE									2,044.03		
18 036 01 019	355 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	192.00	80.28	0.00	0.00	0.00	272.28	09/30/2019	
BELLSOUTH	2019		S	192.00	80.28	0.00	0.00	0.00	272.28	11/15/2019	
BELLSOUTH	2020		F	41.26	14.05	0.00	0.00	0.00	55.31	09/30/2020	
BELLSOUTH	2020		S	192.00	65.40	0.00	0.00	0.00	257.40	11/16/2020	
BELLSOUTH	2024		F	432.00	0.00	0.00	0.00	0.00	432.00	09/30/2024	
BELLSOUTH	2024		S	432.00	0.00	0.00	0.00	0.00	432.00	11/15/2024	
GRAND TOTAL DUE									1,721.27		
18 036 01 047	417 PENNYBROOK DR 30087 5										
SIRIPANHYA KHAMPHENG	2024		H1F S	1,313.20	0.00	62.97	0.00	0.00	1,376.17	11/15/2024	
GRAND TOTAL DUE									1,376.17		
18 036 01 049	481 PENNYBROOK DR 30087 5										
ROGERS L DENNIS	2024		H5F S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									54.00		
18 036 01 077	512 RYAN PL 30087 5764										
STYLES LINDA	2023	2685-0200	S	544.14	62.10	26.67	6.23	141.87	781.01	11/15/2023	
STYLES LINDA	2024		F	2,500.34	0.00	122.32	0.00	0.00	2,622.66	09/30/2024	
STYLES LINDA	2024		S	2,500.34	0.00	122.32	0.00	0.00	2,622.66	11/15/2024	
GRAND TOTAL DUE									6,026.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 01 082	495 RYAN PL 30087 5764										
CHATMAN JULIA E	2024	H3F F		19.37	0.00	0.86	0.00	0.00	20.23	09/30/2024	
CHATMAN JULIA E	2024	H3F S		501.59	0.00	22.38	0.00	0.00	523.97	11/15/2024	
						GRAND TOTAL DUE			544.20		
18 036 01 087	319 STONE MOUNTAIN LITHO										
TERIZIAN R M LIVING TRUS	2024	F		12,115.40	0.00	567.97	0.00	0.00	12,683.37	09/30/2024	
TERIZIAN R M LIVING TRUS	2024	S		12,115.40	0.00	567.97	0.00	0.00	12,683.37	11/15/2024	
						GRAND TOTAL DUE			25,366.74		
18 036 01 120	518 CARRIAGE WALK PATH 30										
REED JAMES MILTON	2024	H1F F		2,280.26	0.00	0.00	0.00	0.00	2,280.26	09/30/2024	
REED JAMES MILTON	2024	H1F S		2,280.26	0.00	0.00	0.00	0.00	2,280.26	11/15/2024	
						GRAND TOTAL DUE			4,560.52		
18 036 06 036	5548 PENNYBROOK TRL 30087										
SWAY 2014 1 BORROWER LLC	2024	F		64.66	0.00	3.23	0.00	0.00	67.89	09/30/2024	
SWAY 2014 1 BORROWER LLC	2024	S		64.66	0.00	3.23	0.00	0.00	67.89	11/15/2024	
						GRAND TOTAL DUE			135.78		
18 036 06 045	622 PENNYLAKE LN 30087 57										
THOMPSON STEPHEN L	2024	H1F S		1,614.51	0.00	78.03	0.00	0.00	1,692.54	11/15/2024	
						GRAND TOTAL DUE			1,692.54		
18 036 06 049	602 PENNYLAKE LN 30087 57										
I AND P INVESTMENTS LLC	2024	F		2,849.65	0.00	139.79	0.00	0.00	2,989.44	09/30/2024	
I AND P INVESTMENTS LLC	2024	S		2,849.65	0.00	139.79	0.00	0.00	2,989.44	11/15/2024	
						GRAND TOTAL DUE			5,978.88		
18 036 06 083	5656 PENNYBROOK CT 30087										
BROWN ALONA	2024	H4F F		152.03	0.00	4.90	0.00	0.00	156.93	09/30/2024	
BROWN ALONA	2024	H4F S		152.03	0.00	4.90	0.00	0.00	156.93	11/15/2024	
						GRAND TOTAL DUE			313.86		
18 036 06 092	5690 PENNYBROOK CT 30087										
DRAKE JOHN L III	2024	F		2,503.47	0.00	122.48	0.00	0.00	2,625.95	09/30/2024	
DRAKE JOHN L III	2024	S		2,503.47	0.00	122.48	0.00	0.00	2,625.95	11/15/2024	
						GRAND TOTAL DUE			5,251.90		
18 036 06 116	640 CATRINA CT 30087 5776										
WALLACE SHERRYL	2023	2709-0006 H1F F		911.78	104.06	43.21	0.00	0.00	1,059.05	10/02/2023	
WALLACE SHERRYL	2023	2709-0006 H1F S		920.72	105.08	43.64	28.00	423.13	1,520.57	11/15/2023	
WALLACE SHERRYL	2024	H1F F		1,249.07	0.00	59.76	0.00	0.00	1,308.83	09/30/2024	
WALLACE SHERRYL	2024	H1F S		1,249.07	0.00	59.76	0.00	0.00	1,308.83	11/15/2024	
						GRAND TOTAL DUE			5,197.28		
18 036 06 157	540 JULIUS DR 30087 5903										
DATTA ASHOK	2024	F		2,361.20	0.00	115.37	0.00	0.00	2,476.57	09/30/2024	
DATTA ASHOK	2024	S		2,361.20	0.00	115.37	0.00	0.00	2,476.57	11/15/2024	
						GRAND TOTAL DUE			4,953.14		
18 036 06 165	549 JULIUS DR 30087 5904										
HODINKA ZOLTAN HIS ESTAT	2024	S		2,468.27	0.00	120.72	0.00	0.00	2,588.99	11/15/2024	
						GRAND TOTAL DUE			2,588.99		
18 036 06 192	748 PENNYBROOK LN 30087										
PARK REGINALD	2024	F		403.72	0.00	20.19	0.00	0.00	423.91	09/30/2024	
PARK REGINALD	2024	S		403.72	0.00	20.19	0.00	0.00	423.91	11/15/2024	
						GRAND TOTAL DUE			847.82		
18 036 07 007	5580 BOGGS DR 30087 5742										
GRIFFIN LARRY	2024	H1F F		1,596.27	0.00	77.11	0.00	0.00	1,673.38	09/30/2024	
GRIFFIN LARRY	2024	H1F S		1,596.27	0.00	77.11	0.00	0.00	1,673.38	11/15/2024	
						GRAND TOTAL DUE			3,346.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 07 018	527 PENNYLAKE LN	30087 57									
WILSON KITTY GEOUGE	2024	H1 F		1,837.69	0.00	89.18	0.00	0.00	1,926.87	09/30/2024	
WILSON KITTY GEOUGE	2024	H1 S		1,837.69	0.00	89.18	0.00	0.00	1,926.87	11/15/2024	
						GRAND TOTAL DUE			3,853.74		
18 036 07 023	5615 PENNYBROOK CT	30087									
VANDERBILT CARY L	2024	F		2,472.92	0.00	120.95	0.00	0.00	2,593.87	09/30/2024	
VANDERBILT CARY L	2024	S		2,472.92	0.00	120.95	0.00	0.00	2,593.87	11/15/2024	
						GRAND TOTAL DUE			5,187.74		
18 036 07 025	5603 PENNYBROOK CT	30087									
SFR XII ATL OWNER 5 LP	2024	S		24.50	0.00	1.21	0.00	0.00	25.71	11/15/2024	
						GRAND TOTAL DUE			25.71		
18 036 08 008	5612 PENNYBROOK CT	30087									
RESICAP GEORGIA OWNER II 2023		F		297.94	2.85	14.90	0.00	0.00	315.69	12/23/2024	
RESICAP GEORGIA OWNER II 2023		S		297.94	2.85	14.90	0.00	0.00	315.69	12/23/2024	
						GRAND TOTAL DUE			631.38		
18 036 09 016	488 PENNYBROOK DR	30087 5									
DALTON EILEEN M	2023	2709-0010 H1F S		114.50	13.07	5.46	28.00	20.00	181.03	11/15/2023	
DALTON EILEEN M	2024	H1F F		1,357.13	0.00	65.16	0.00	0.00	1,422.29	09/30/2024	
DALTON EILEEN M	2024	H1F S		1,357.13	0.00	65.16	0.00	0.00	1,422.29	11/15/2024	
						GRAND TOTAL DUE			3,025.61		
18 036 11 147	490 JULIUS DR	30087 5901									
JACKSON JEROME	2024	H1 S		36.44	0.00	1.77	0.00	0.00	38.21	11/15/2024	
						GRAND TOTAL DUE			38.21		
18 037 01 003	536 STONE MOUNTAIN LITHO										
FIVE THIRTY SIX LLC	2023	F		961.63	9.21	48.08	0.00	0.00	1,018.92	12/23/2024	
FIVE THIRTY SIX LLC	2023	S		961.63	9.21	48.08	0.00	0.00	1,018.92	12/23/2024	
FIVE THIRTY SIX LLC	2024	F		959.42	0.00	47.97	0.00	0.00	1,007.39	09/30/2024	
FIVE THIRTY SIX LLC	2024	S		3,269.80	0.00	160.80	0.00	0.00	3,430.60	11/15/2024	
						GRAND TOTAL DUE			6,475.83		
18 037 01 006	426 R PALMER DR	30083									
BROWN CHARLES E EST PERS	2023	2709-0013 F		257.49	29.39	12.87	0.00	0.00	299.75	10/02/2023	
BROWN CHARLES E EST PERS	2023	2709-0013 S		257.49	29.39	12.87	28.00	113.98	441.73	11/15/2023	
BROWN CHARLES E EST PERS	2024	F		256.90	0.00	12.85	0.00	0.00	269.75	09/30/2024	
BROWN CHARLES E EST PERS	2024	S		256.90	0.00	12.85	0.00	0.00	269.75	11/15/2024	
						GRAND TOTAL DUE			1,280.98		
18 037 01 022	5338 ZACHARY DR	30083 386									
TEAL DELPHINE H	2024	H1 F		1,946.62	0.00	96.14	0.00	0.00	2,042.76	09/30/2024	
TEAL DELPHINE H	2024	H1 S		1,946.62	0.00	96.14	0.00	0.00	2,042.76	11/15/2024	
						GRAND TOTAL DUE			4,085.52		
18 037 01 030	5388 ZACHARY DR	30083 386									
STROUD JOHNNY	2023	H4F F		129.60	1.24	6.48	0.00	0.00	137.32	12/23/2024	
STROUD JOHNNY	2023	H4F S		129.60	1.24	6.48	0.00	0.00	137.32	12/23/2024	
STROUD JOHNNY	2024	H4FCS S		195.20	0.00	9.49	0.00	0.00	204.69	11/15/2024	
						GRAND TOTAL DUE			479.33		
18 037 01 036	544 ZACHARY CT	30083									
MCCREARY WILLIAM J EST F	2024	F		28.83	0.00	1.44	0.00	0.00	30.27	09/30/2024	
MCCREARY WILLIAM J EST F	2024	S		28.83	0.00	1.44	0.00	0.00	30.27	11/15/2024	
						GRAND TOTAL DUE			60.54		
18 037 01 042	543 ZACHARY CT	30083									
JOHN GEORGE	2024	F		34.19	0.00	1.71	0.00	0.00	35.90	09/30/2024	
JOHN GEORGE	2024	S		34.19	0.00	1.71	0.00	0.00	35.90	11/15/2024	
						GRAND TOTAL DUE			71.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 01 075	476	CARILLON CT	30083 387								
BAILEY JOHN	2024		H1F F	1,898.77	0.00	93.74	0.00	0.00	1,992.51	09/30/2024	
BAILEY JOHN	2024		H1F S	1,898.77	0.00	93.74	0.00	0.00	1,992.51	11/15/2024	
									3,985.02		
18 037 01 080	506	CARILLON CT	30083 387								
FRANKLIN CRYSTAL HUNTER	2024		F	2,225.53	0.00	110.08	0.00	0.00	2,335.61	09/30/2024	
FRANKLIN CRYSTAL HUNTER	2024		S	2,225.53	0.00	110.08	0.00	0.00	2,335.61	11/15/2024	
									4,671.22		
18 037 01 094	5411	ZACHARY DR	30083 387								
JOHNSON DARRYL D	2024		F	2,858.53	0.00	141.73	0.00	0.00	3,000.26	09/30/2024	
JOHNSON DARRYL D	2024		S	2,858.53	0.00	141.73	0.00	0.00	3,000.26	11/15/2024	
									6,000.52		
18 037 01 117	475	CARILLON CT	30083 387								
BANK OF AMERICA NA	2019	2260-0528	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
BANK OF AMERICA NA	2019	2260-0528	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
BANK OF AMERICA NA	2020	2354-0489	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
BANK OF AMERICA NA	2020	2354-0489	S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
BANK OF AMERICA NA	2021	2454-0332	F	2.63	0.73	0.13	0.00	0.00	3.49	09/30/2021	
BANK OF AMERICA NA	2021	2454-0332	S	2.63	0.73	0.13	18.00	20.00	41.49	11/15/2021	
BANK OF AMERICA NA	2022	2583-0224	F	2.64	0.57	0.13	0.00	0.00	3.34	09/30/2022	
BANK OF AMERICA NA	2022	2583-0224	S	2.64	0.57	0.13	18.00	75.00	96.34	11/15/2022	
BANK OF AMERICA NA	2023	2709-0017	F	6.13	0.70	0.31	0.00	0.00	7.14	10/02/2023	
BANK OF AMERICA NA	2023	2709-0017	S	6.13	0.70	0.31	18.00	20.00	45.14	11/15/2023	
BANK OF AMERICA NA	2024		F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024	
BANK OF AMERICA NA	2024		S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024	
									303.38		
18 037 01 118	414	PALMER DR	30083								
JOHNSON ALIFELETI E	2019	2260-0529	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
JOHNSON ALIFELETI E	2019	2260-0529	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
JOHNSON ALIFELETI E	2020	2354-0490	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
JOHNSON ALIFELETI E	2020	2354-0490	S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
JOHNSON ALIFELETI E	2022	2583-0225	F	2.64	0.57	0.13	0.00	0.00	3.34	09/30/2022	
JOHNSON ALIFELETI E	2022	2583-0225	S	2.64	0.57	0.13	18.00	75.00	96.34	11/15/2022	
JOHNSON ALIFELETI E	2023	2709-0058	F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
JOHNSON ALIFELETI E	2023	2709-0058	S	5.26	0.60	0.26	18.00	20.00	44.12	11/15/2023	
JOHNSON ALIFELETI E	2024		F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
JOHNSON ALIFELETI E	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
									254.52		
18 037 01 119	5476	OLD ROCKBRIDGE RD	30								
HITT JOHN	2024		F	1,422.59	0.00	68.43	0.00	0.00	1,491.02	09/30/2024	
HITT JOHN	2024		S	1,422.59	0.00	68.43	0.00	0.00	1,491.02	11/15/2024	
									2,982.04		
18 037 01 135	439	JAYWOOD DR	30083 3879								
WILLIAMS JANEAN M	2023		H1F F	306.10	2.93	15.31	0.00	0.00	324.34	12/23/2024	
WILLIAMS JANEAN M	2023		H1F S	306.10	2.93	15.31	0.00	0.00	324.34	12/23/2024	
									648.68		
18 037 01 149	5434	ZACHARY DR	30083								
FIVE THIRTY SIX LLC	2023		F	17.50	0.17	0.88	0.00	0.00	18.55	12/23/2024	
FIVE THIRTY SIX LLC	2023		S	17.50	0.17	0.88	0.00	0.00	18.55	12/23/2024	
FIVE THIRTY SIX LLC	2024		S	34.19	0.00	1.71	0.00	0.00	35.90	11/15/2024	
									73.00		
18 037 01 154	567	RIDGE AVE	30083 6803								
COSTEN PAULETTE D ELLIOT	2024		H1SCSS	1,893.94	0.00	93.50	0.00	0.00	1,987.44	11/15/2024	
									1,987.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 01 164	422 R PALMER DR 30083 681										
DEKALB COUNTY	2017		F	413.56	239.08	20.68	0.00	0.00	673.32	10/02/2017	DC
DEKALB COUNTY	2017		S	413.56	239.08	20.68	0.00	0.00	673.32	11/15/2017	DC
DEKALB COUNTY	2018		F	436.63	219.67	20.63	0.00	0.00	676.93	10/01/2018	DC
DEKALB COUNTY	2018		S	436.63	219.67	20.63	0.00	0.00	676.93	11/15/2018	DC
DEKALB COUNTY	2019		F	435.69	182.19	20.58	0.00	0.00	638.46	09/30/2019	DC
DEKALB COUNTY	2019		S	435.69	182.19	20.58	0.00	0.00	638.46	11/15/2019	DC
DEKALB COUNTY	2020		F	435.69	148.41	20.58	0.00	0.00	604.68	09/30/2020	DC
DEKALB COUNTY	2020		S	435.69	148.41	20.58	0.00	0.00	604.68	11/16/2020	DC
									5,186.78		
18 037 01 166	426 PALMER DR 30083										
FIVE THIRTY SIX LLC	2023		F	29.77	0.29	1.49	0.00	0.00	31.55	12/23/2024	
FIVE THIRTY SIX LLC	2023		S	29.77	0.29	1.49	0.00	0.00	31.55	12/23/2024	
FIVE THIRTY SIX LLC	2024		S	62.92	0.00	3.15	0.00	0.00	66.07	11/15/2024	
									129.17		
18 037 02 003	531 STONE MOUNTAIN LITHO										
ALFORD DARRYL EUGENE	2024		H3DF F	264.42	0.00	11.65	0.00	0.00	276.07	09/30/2024	
ALFORD DARRYL EUGENE	2024		H3DF S	455.98	0.00	20.10	0.00	0.00	476.08	11/15/2024	
									752.15		
18 037 03 001	5505 STONEHAVEN DR 30087										
ODOM ANITA	2024		S	100.90	0.00	4.91	0.00	0.00	105.81	11/15/2024	
									105.81		
18 037 04 004	513 NORTH STONE MOUNTAIN										
BONILLA JOSE	2024		F	2,102.51	0.00	102.43	0.00	0.00	2,204.94	09/30/2024	
BONILLA JOSE	2024		S	2,102.51	0.00	102.43	0.00	0.00	2,204.94	11/15/2024	
									4,409.88		
18 037 04 005	505 STONE MOUNTAIN LITHO										
TOLEDO JOEL DURAN	2024		S	95.79	0.00	4.67	0.00	0.00	100.46	11/15/2024	
									100.46		
18 037 04 006	497 STONE MOUNTAIN LITHO										
HALL JOSEPH	2024		H3DF F	317.80	0.00	13.20	0.00	0.00	331.00	09/30/2024	
HALL JOSEPH	2024		H3DF S	317.80	0.00	13.20	0.00	0.00	331.00	11/15/2024	
									662.00		
18 037 06 001	5488 ROCKBRIDGE RD 30088										
PEW LLC	2022		S	2.04	0.44	0.10	0.16	20.43	23.17	11/15/2022	
PEW LLC	2023		F	648.81	74.05	32.44	0.00	0.00	755.30	10/02/2023	
PEW LLC	2023		S	648.81	74.05	32.44	28.00	20.00	803.30	11/15/2023	
PEW LLC	2024		F	647.41	0.00	32.37	0.00	0.00	679.78	09/30/2024	
PEW LLC	2024		S	647.41	0.00	32.37	0.00	0.00	679.78	11/15/2024	
									2,941.33		
18 037 06 006	5518 ROCKBRIDGE RD 30088										
JDE CONSTRUCTION INC	2024		F	2,201.90	0.00	107.40	0.00	0.00	2,309.30	09/30/2024	
JDE CONSTRUCTION INC	2024		S	2,201.90	0.00	107.40	0.00	0.00	2,309.30	11/15/2024	
									4,618.60		
18 037 06 008	5534 ROCKBRIDGE RD 30088										
PEW LLC	2024		F	1,869.80	0.00	90.80	0.00	0.00	1,960.60	09/30/2024	
PEW LLC	2024		S	1,869.80	0.00	90.80	0.00	0.00	1,960.60	11/15/2024	
									3,921.20		
18 037 06 009	5425 OLD ROCKBRIDGE RD 30										
LEDERER THOMAS	2024		F	1,955.61	0.00	95.09	0.00	0.00	2,050.70	09/30/2024	
LEDERER THOMAS	2024		S	1,955.61	0.00	95.09	0.00	0.00	2,050.70	11/15/2024	
									4,101.40		

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18 037 06 013	5540	ROCKBRIDGE RD 30088									
GOSPEL TABERNACLE DELIVE	2022	2583-0231	F	1,019.20	219.73	49.77	0.00	0.00	1,288.70	09/30/2022	
GOSPEL TABERNACLE DELIVE	2022	2583-0231	S	1,019.20	219.73	49.77	28.00	113.98	1,430.68	11/15/2022	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	F	1,377.58	157.22	66.48	0.00	0.00	1,601.28	10/02/2023	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	S	1,377.58	157.22	66.48	28.00	20.00	1,649.28	11/15/2023	
GOSPEL TABERNACLE DELIVE	2024		F	1,401.52	0.00	67.38	0.00	0.00	1,468.90	09/30/2024	
GOSPEL TABERNACLE DELIVE	2024		S	1,401.52	0.00	67.38	0.00	0.00	1,468.90	11/15/2024	
GRAND TOTAL DUE									8,907.74		
18 037 06 039	5484	ORCHARD CT 30083 681									
ELLIS REFINANCE PORTFOLI	2024		S	331.92	0.00	15.97	0.00	0.00	347.89	11/15/2024	
GRAND TOTAL DUE									347.89		
18 037 06 044	5497	ORCHARD CT 30083 681									
FLINT ADRIAN	2024		S	1,500.00	0.00	73.13	0.00	0.00	1,573.13	11/15/2024	
GRAND TOTAL DUE									1,573.13		
18 037 06 046	5493	ORCHARD CT 30083 681									
IIF SFR LP	2024		F	359.13	0.00	0.00	0.00	0.00	359.13	02/17/2025	
IIF SFR LP	2024		S	359.13	0.00	0.00	0.00	0.00	359.13	02/17/2025	
GRAND TOTAL DUE									718.26		
18 037 06 052	5473	ORCHARD CT 30088									
PANOS COSTA	2024		F	575.83	0.00	0.00	0.00	0.00	575.83	01/15/2025	
PANOS COSTA	2024		S	575.83	0.00	0.00	0.00	0.00	575.83	01/15/2025	
GRAND TOTAL DUE									1,151.66		
18 037 07 003	5503	ROCKBRIDGE RD 30088									
ARMS FREDERICK A	2024		H1 S	1,487.94	0.00	71.70	0.00	0.00	1,559.64	11/15/2024	
GRAND TOTAL DUE									1,559.64		
18 037 07 021	407	ROCK MEADOW DR 30088									
SIDWELL EDDIE	2024		H4F S	432.06	0.00	18.91	0.00	0.00	450.97	11/15/2024	
GRAND TOTAL DUE									450.97		
18 037 09 003	5455	ROCKBRIDGE RD 30088									
NWAGBARA DEBBIE	2023		F	75.19	1.44	3.76	0.00	0.00	80.39	11/15/2024	
NWAGBARA DEBBIE	2023		S	2,617.57	50.15	128.48	0.00	0.00	2,796.20	11/15/2024	
NWAGBARA DEBBIE HER ESTP	2024		F	2,605.51	0.00	127.58	0.00	0.00	2,733.09	09/30/2024	
NWAGBARA DEBBIE HER ESTP	2024		S	2,605.51	0.00	127.58	0.00	0.00	2,733.09	11/15/2024	
GRAND TOTAL DUE									8,342.77		
18 037 09 005	355	OBRIAN DR 30088 1420									
MOYLE TREVELLICK	2024		F	2,723.10	0.00	133.46	0.00	0.00	2,856.56	09/30/2024	
MOYLE TREVELLICK	2024		S	2,723.10	0.00	133.46	0.00	0.00	2,856.56	11/15/2024	
GRAND TOTAL DUE									5,713.12		
18 037 12 001	5434	ROCKBRIDGE RD 30083									
BRICK HOUSE ENTERPRISES	2024		S	40.22	0.00	1.97	0.00	0.00	42.19	11/15/2024	
GRAND TOTAL DUE									42.19		
18 037 12 014	5294	STONEBUSH TER 30083									
BENNETT LEE	2024		S	3,089.55	0.00	153.28	0.00	0.00	3,242.83	11/15/2024	
GRAND TOTAL DUE									3,242.83		
18 037 14 006	5508	PEPPERWOOD CT 30087									
HEARD ANDREW	2024		H1F F	1,153.83	0.00	55.00	0.00	0.00	1,208.83	09/30/2024	
HEARD ANDREW	2024		H1F S	1,153.83	0.00	55.00	0.00	0.00	1,208.83	11/15/2024	
GRAND TOTAL DUE									2,417.66		
18 037 17 005	5520	CARRIAGE WALK WAY 30									
ALEXANDER INTERNATIONAL	2024		F	2,972.00	0.00	145.90	0.00	0.00	3,117.90	09/30/2024	
ALEXANDER INTERNATIONAL	2024		S	2,972.00	0.00	145.90	0.00	0.00	3,117.90	11/15/2024	
GRAND TOTAL DUE									6,235.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 18 002	5327 RIDGE FOREST DR 3008										
TIGER PAW PROPERTIES LLC	2024		F	2,233.82	0.00	110.50	0.00	0.00	2,344.32	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,233.82	0.00	110.50	0.00	0.00	2,344.32	11/15/2024	
						GRAND TOTAL DUE			4,688.64		
18 037 18 026	591 MAPLE DR 30083 3888										
ELLISON DARRELL	2024		F	2,051.06	0.00	101.37	0.00	0.00	2,152.43	09/30/2024	
ELLISON DARRELL	2024		S	2,074.27	0.00	102.52	0.00	0.00	2,176.79	11/15/2024	
						GRAND TOTAL DUE			4,329.22		
18 037 18 040	5378 CHERRY WOOD DR 30083										
MAMARU TIRUWORK	2024		F	2,312.55	0.00	114.43	0.00	0.00	2,426.98	09/30/2024	
MAMARU TIRUWORK	2024		S	2,312.55	0.00	114.43	0.00	0.00	2,426.98	11/15/2024	
						GRAND TOTAL DUE			4,853.96		
18 037 18 041	5376 CHERRY WOOD DR 30083										
NGO KATHRYN	2024		S	100.58	0.00	0.00	0.00	0.00	100.58	01/15/2025	
						GRAND TOTAL DUE			100.58		
18 037 18 044	5366 CHERRY WOOD DR 30083										
WHITE DAMION	2024		F	2,312.55	0.00	114.43	0.00	0.00	2,426.98	09/30/2024	
WHITE DAMION	2024		S	2,312.55	0.00	114.43	0.00	0.00	2,426.98	11/15/2024	
						GRAND TOTAL DUE			4,853.96		
18 037 18 058	5297 RIDGE FOREST DR 3008										
MAJOR INVESTMENT PROPERTI	2023		F	365.59	7.00	18.28	0.00	0.00	390.87	11/25/2024	
MAJOR INVESTMENT PROPERTI	2023		S	365.59	7.00	18.28	0.00	0.00	390.87	11/25/2024	
						GRAND TOTAL DUE			781.74		
18 037 18 066	5281 RIDGE FOREST DR 3008										
BALTHAZAR JOSIAH	2024		H1F F	157.87	0.00	7.90	0.00	0.00	165.77	09/30/2024	
BALTHAZAR JOSIAH	2024		H1F S	157.87	0.00	7.90	0.00	0.00	165.77	11/15/2024	
						GRAND TOTAL DUE			331.54		
18 037 18 072	5265 RIDGE FOREST DR 3008										
CLAUDIO3 ENTERPRISERS LI	2024		F	34.08	0.00	1.70	0.00	0.00	35.78	09/30/2024	
CLAUDIO3 ENTERPRISERS LI	2024		S	34.08	0.00	1.70	0.00	0.00	35.78	11/15/2024	
						GRAND TOTAL DUE			71.56		
18 037 18 082	5239 R RIDGE FOREST DR 30										
JOHNSON JAMES C	2024		F	34.08	0.00	1.70	0.00	0.00	35.78	09/30/2024	
JOHNSON JAMES C	2024		S	34.08	0.00	1.70	0.00	0.00	35.78	11/15/2024	
						GRAND TOTAL DUE			71.56		
18 037 18 115	5337 RIDGEMERE CT 30083										
A TO Z MANAGEMENT LLC	2023	2709-0063	F	669.02	76.36	33.45	0.00	0.00	778.83	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2709-0063	S	669.02	76.36	33.45	28.00	402.75	1,209.58	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	673.41	0.00	33.67	0.00	0.00	707.08	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	673.41	0.00	33.67	0.00	0.00	707.08	11/15/2024	
						GRAND TOTAL DUE			3,402.57		
18 037 18 117	5346 RIDGEMERE CT 30083										
DESVIGNES PAUL	2024		F	3,010.85	0.00	149.34	0.00	0.00	3,160.19	09/30/2024	
DESVIGNES PAUL	2024		S	3,010.85	0.00	149.34	0.00	0.00	3,160.19	11/15/2024	
						GRAND TOTAL DUE			6,320.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 037 18 121											
5366 RIDGEMERE CT 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
A TO Z MANAGEMENT LLC	2017	1990-0143	F	248.57	143.70	12.43	0.00	0.00	404.70	10/02/2017	
A TO Z MANAGEMENT LLC	2017	1990-0143	S	248.57	143.70	12.43	30.50	20.00	455.20	11/15/2017	
A TO Z MANAGEMENT LLC	2018	2128-0384	F	248.83	125.19	12.44	0.00	0.00	386.46	10/01/2018	
A TO Z MANAGEMENT LLC	2018	2128-0384	S	248.83	125.19	12.44	30.50	567.03	983.99	11/15/2018	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	F	365.64	152.89	18.28	0.00	0.00	536.81	09/30/2019	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	S	365.64	152.89	18.28	30.50	488.58	1,055.89	11/15/2019	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	F	360.18	122.69	18.01	0.00	0.00	500.88	09/30/2020	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	S	360.18	122.69	18.01	28.00	20.00	548.88	11/16/2020	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	F	341.86	95.07	17.09	0.00	0.00	454.02	09/30/2021	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	S	341.86	95.07	17.09	28.00	757.98	1,240.00	11/15/2021	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	F	334.45	72.10	16.72	0.00	0.00	423.27	09/30/2022	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	S	334.45	72.10	16.72	28.00	20.00	471.27	11/15/2022	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	F	669.02	76.36	33.45	0.00	0.00	778.83	10/02/2023	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	S	669.02	76.36	33.45	28.00	20.00	826.83	11/15/2023	
RONALD S HUNT CONSTRUCTI	2024		F	572.39	0.00	28.62	0.00	0.00	601.01	09/30/2024	
RONALD S HUNT CONSTRUCTI	2024		S	572.39	0.00	28.62	0.00	0.00	601.01	11/15/2024	
GRAND TOTAL DUE									10,269.05		
18 037 18 133											
5248 RIDGE FOREST DR 3008				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
WILBURN VERONICA G	2024		H1F F	749.61	0.00	0.00	0.00	0.00	749.61	02/17/2025	
WILBURN VERONICA G	2024		H1F S	749.61	0.00	0.00	0.00	0.00	749.61	02/17/2025	
GRAND TOTAL DUE									1,499.22		
18 037 18 138											
5272 RIDGE FOREST DR 3008				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
IRIE DAUGHTER LLC	2024		F	3,149.64	0.00	156.29	0.00	0.00	3,305.93	09/30/2024	
IRIE DAUGHTER LLC	2024		S	3,149.64	0.00	156.29	0.00	0.00	3,305.93	11/15/2024	
GRAND TOTAL DUE									6,611.86		
18 037 18 146											
5394 R CHERRY WOOD DR 300				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
JACOBSON DEVELOPMENT CO	2017	1990-0145	F	10.56	6.10	0.53	0.00	0.00	17.19	10/02/2017	DO
JACOBSON DEVELOPMENT CO	2017	1990-0145	S	10.56	6.10	0.53	20.50	20.00	57.69	11/15/2017	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	F	10.57	5.32	0.53	0.00	0.00	16.42	10/01/2018	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	S	10.57	5.32	0.53	20.50	20.00	56.92	11/15/2018	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	F	18.27	7.64	0.91	0.00	0.00	26.82	09/30/2019	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	S	18.27	7.64	0.91	20.50	208.98	256.30	11/15/2019	DO
JACOBSON DEVELOPMENT CO	2020	2354-0515	F	18.01	6.13	0.90	0.00	0.00	25.04	09/30/2020	
JACOBSON DEVELOPMENT CO	2020	2354-0515	S	18.01	6.13	0.90	18.00	113.98	157.02	11/16/2020	
JACOBSON DEVELOPMENT CO	2021	2454-0354	F	17.10	4.76	0.86	0.00	0.00	22.72	09/30/2021	
JACOBSON DEVELOPMENT CO	2021	2454-0354	S	17.10	4.76	0.86	18.00	20.00	60.72	11/15/2021	
JACOBSON DEVELOPMENT CO	2022	2583-0250	F	16.72	3.60	0.84	0.00	0.00	21.16	09/30/2022	
JACOBSON DEVELOPMENT CO	2022	2583-0250	S	16.72	3.60	0.84	18.00	487.46	526.62	11/15/2022	
JACOBSON DEVELOPMENT CO	2023	2709-0065	F	33.97	3.88	1.70	0.00	0.00	39.55	10/02/2023	
JACOBSON DEVELOPMENT CO	2023	2709-0065	S	33.97	3.88	1.70	18.00	20.00	77.55	11/15/2023	
JACOBSON DEVELOPMENT CO	2024		F	34.19	0.00	1.71	0.00	0.00	35.90	09/30/2024	
JACOBSON DEVELOPMENT CO	2024		S	34.19	0.00	1.71	0.00	0.00	35.90	11/15/2024	
GRAND TOTAL DUE									1,433.52		
18 038 02 072											
5190 ROCKBOROUGH TRL 3008				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
WEBSTER CARLA RENEE	2024		F	2,808.80	0.00	139.25	0.00	0.00	2,948.05	09/30/2024	
WEBSTER CARLA RENEE	2024		S	2,808.80	0.00	139.25	0.00	0.00	2,948.05	11/15/2024	
GRAND TOTAL DUE									5,896.10		
18 038 02 149											
779 SAN MIGUEL DR 30083 3				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
ASHE ROBERT L	2024		H1F F	1,856.01	0.00	91.61	0.00	0.00	1,947.62	09/30/2024	
ASHE ROBERT L	2024		H1F S	1,856.01	0.00	91.61	0.00	0.00	1,947.62	11/15/2024	
GRAND TOTAL DUE									3,895.24		
18 038 02 167											
548 SAN MARCOS WAY 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
PADMORE MICHAEL	2024		S	2,433.76	0.00	120.49	0.00	0.00	2,554.25	11/15/2024	
GRAND TOTAL DUE									2,554.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 02 197	616 RIDGE AVE 30083 3804					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WILLAIMS LYDON MAXWELL F	2024		F	2,776.68	0.00	137.64	0.00	0.00	2,914.32	09/30/2024	
WILLAIMS LYDON MAXWELL F	2024		S	2,776.68	0.00	137.64	0.00	0.00	2,914.32	11/15/2024	
GRAND TOTAL DUE									5,828.64		
18 038 02 198	717 R SAN MIGUEL DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
HOLLOWAY TIM	2019	2261-0013	F	3.43	1.43	0.17	0.00	0.00	5.03	09/30/2019	
HOLLOWAY TIM	2019	2261-0013	S	3.43	1.43	0.17	20.50	20.00	45.53	11/15/2019	
HOLLOWAY TIM	2020	2354-0519	F	3.38	1.15	0.17	0.00	0.00	4.70	09/30/2020	
HOLLOWAY TIM	2020	2354-0519	S	3.38	1.15	0.17	18.00	113.98	136.68	11/16/2020	
HOLLOWAY TIM	2021	2454-0358	F	3.21	0.89	0.16	0.00	0.00	4.26	09/30/2021	
HOLLOWAY TIM	2021	2454-0358	S	3.21	0.89	0.16	18.00	20.00	42.26	11/15/2021	
HOLLOWAY TIM	2022	2583-0254	F	3.14	0.68	0.16	0.00	0.00	3.98	09/30/2022	
HOLLOWAY TIM	2022	2583-0254	S	3.14	0.68	0.16	18.00	75.00	96.98	11/15/2022	
HOLLOWAY TIM	2023	2709-0069	F	6.18	0.71	0.31	0.00	0.00	7.20	10/02/2023	
HOLLOWAY TIM	2023	2709-0069	S	6.18	0.71	0.31	18.00	20.00	45.20	11/15/2023	
HOLLOWAY TIM	2024		F	6.22	0.00	0.31	0.00	0.00	6.53	09/30/2024	
HOLLOWAY TIM	2024		S	6.22	0.00	0.31	0.00	0.00	6.53	11/15/2024	
GRAND TOTAL DUE									404.88		
18 038 03 003	5419 ROCKBRIDGE RD 30088					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KINGDOM CITY CHURCH INC	2021		F	55.20	15.35	0.00	0.00	0.00	70.55	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	55.20	15.35	0.00	0.00	0.00	70.55	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	55.20	11.90	0.00	0.00	0.00	67.10	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	55.20	11.90	0.00	0.00	0.00	67.10	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	110.40	12.60	0.00	0.00	0.00	123.00	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	110.40	12.60	0.00	0.00	0.00	123.00	11/15/2023	
KINGDOM CITY CHURCH INC	2024		F	124.20	0.00	0.00	0.00	0.00	124.20	09/30/2024	
KINGDOM CITY CHURCH INC	2024		S	124.20	0.00	0.00	0.00	0.00	124.20	11/15/2024	
GRAND TOTAL DUE									769.70		
18 038 03 008	5370 MARTINS CV 30088 132					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADVANTAGE ARCHITECTURAL	2024		F	2,668.31	0.00	130.72	0.00	0.00	2,799.03	09/30/2024	
ADVANTAGE ARCHITECTURAL	2024		S	2,668.31	0.00	130.72	0.00	0.00	2,799.03	11/15/2024	
GRAND TOTAL DUE									5,598.06		
18 038 03 019	5369 MARTINS LN 30088 133					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EL SALEH RABAA A	2023	H1F	F	387.90	7.43	19.40	0.00	0.00	414.73	11/25/2024	
EL SALEH RABAA A	2023	H1F	S	387.90	7.43	19.40	0.00	0.00	414.73	11/25/2024	
EL SALEH RABAA A	2024	H1F	F	52.62	0.00	2.63	0.00	0.00	55.25	09/30/2024	
EL SALEH RABAA A	2024	H1F	S	52.62	0.00	2.63	0.00	0.00	55.25	11/15/2024	
GRAND TOTAL DUE									939.96		
18 038 03 033	406 OHERN CT 30088 1302					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DO KEVIN LAM	2023	2709-0072	S	125.98	14.39	6.19	28.00	20.00	194.56	11/15/2023	
DO KEVIN LAM	2024		F	19.39	0.00	0.96	0.00	0.00	20.35	09/30/2024	
DO KEVIN LAM	2024		S	2,682.56	0.00	131.43	0.00	0.00	2,813.99	11/15/2024	
GRAND TOTAL DUE									3,028.90		
18 038 03 040	5411 ROCKBRIDGE RD 30088					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KINGDOM CITY CHURCH INC	2021		F	175.20	48.72	0.00	0.00	0.00	223.92	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	175.20	48.72	0.00	0.00	0.00	223.92	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	175.20	37.77	0.00	0.00	0.00	212.97	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	175.20	37.77	0.00	0.00	0.00	212.97	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	350.40	39.99	0.00	0.00	0.00	390.39	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	350.40	39.99	0.00	0.00	0.00	390.39	11/15/2023	
KINGDOM CITY CHURCH INC	2024		F	394.20	0.00	0.00	0.00	0.00	394.20	09/30/2024	
KINGDOM CITY CHURCH INC	2024		S	394.20	0.00	0.00	0.00	0.00	394.20	11/15/2024	
GRAND TOTAL DUE									2,442.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 04 008	5245	ROCKBRIDGE RD	30088								
WILSON BRIAN	2022		F	297.91	64.22	14.90	0.00	0.00	377.03	09/30/2022	
WILSON BRIAN	2022		S	297.91	64.22	14.90	0.00	0.00	377.03	11/15/2022	
WILSON BRIAN	2023	2709-0074	F	573.16	65.41	28.66	0.00	0.00	667.23	10/02/2023	
WILSON BRIAN	2023	2709-0074	S	573.16	65.41	28.66	28.00	391.87	1,087.10	11/15/2023	
WILSON BRIAN	2024		F	571.90	0.00	28.60	0.00	0.00	600.50	09/30/2024	
WILSON BRIAN	2024		S	571.90	0.00	28.60	0.00	0.00	600.50	11/15/2024	
									3,709.39		
18 038 04 022	384	COLCHESTER DR	30088 1								
BALOGUN FATAI AJAO	2024		F	2,159.98	0.00	105.30	0.00	0.00	2,265.28	09/30/2024	
BALOGUN FATAI AJAO	2024		S	2,159.98	0.00	105.30	0.00	0.00	2,265.28	11/15/2024	
									4,530.56		
18 038 04 034	5323	ROCKBRIDGE RD	30088								
APALACHEE RIVER WOODS IN	2024		F	650.01	0.00	32.50	0.00	0.00	682.51	09/30/2024	
APALACHEE RIVER WOODS IN	2024		S	650.01	0.00	32.50	0.00	0.00	682.51	11/15/2024	
									1,365.02		
18 038 04 035	5313	ROCKBRIDGE RD	30088								
APALACHEE RIVER WOODS IN	2024		F	650.01	0.00	32.50	0.00	0.00	682.51	09/30/2024	
APALACHEE RIVER WOODS IN	2024		S	650.01	0.00	32.50	0.00	0.00	682.51	11/15/2024	
									1,365.02		
18 038 05 005	264	COLCHESTER DR	30088 1								
LUMUMBA ABDULLAH	2024		H5F F	233.50	0.00	8.98	0.00	0.00	242.48	09/30/2024	
LUMUMBA ABDULLAH	2024		H5F S	233.50	0.00	8.98	0.00	0.00	242.48	11/15/2024	
									484.96		
18 038 06 005	383	DERBYSHIRE DR	30088								
EDWARDS STEEL PATRICIA S	2024		H1F F	1,187.14	0.00	56.66	0.00	0.00	1,243.80	09/30/2024	
EDWARDS STEEL PATRICIA S	2024		H1F S	1,187.14	0.00	56.66	0.00	0.00	1,243.80	11/15/2024	
									2,487.60		
18 038 07 011	396	DERBYSHIRE DR	30088								
WILSON QUANESHA	2024		H1F S	71.65	0.00	3.45	0.00	0.00	75.10	11/15/2024	
									75.10		
18 038 07 016	356	DERBYSHIRE DR	30088 1								
MACHADO GILBERTO	2022		H1F F	1,006.68	217.03	49.14	0.00	0.00	1,272.85	09/30/2022	
MACHADO GILBERTO	2022		H1F S	1,006.68	217.03	49.14	0.00	0.00	1,272.85	11/15/2022	
MACHADO GILBERTO	2023	2709-0076	H1F F	1,009.65	115.23	48.09	0.00	0.00	1,172.97	10/02/2023	
MACHADO GILBERTO	2023	2709-0076	H1F S	1,009.67	115.23	48.09	28.00	433.23	1,634.22	11/15/2023	
MACHADO GILBERTO	2024		H1F F	1,362.60	0.00	65.44	0.00	0.00	1,428.04	09/30/2024	
MACHADO GILBERTO	2024		H1F S	1,362.60	0.00	65.44	0.00	0.00	1,428.04	11/15/2024	
									8,208.97		
18 038 09 012	661	SHEPPARD RD	30083 363								
TOPIN JOHN D JR	2024		H1 F	2,133.87	0.00	105.50	0.00	0.00	2,239.37	09/30/2024	
TOPIN JOHN D JR	2024		H1 S	2,133.87	0.00	105.50	0.00	0.00	2,239.37	11/15/2024	
									4,478.74		
18 038 09 046	838	SAN MIGUEL DR	30083 3								
MOHAMED SUSAN	2024		H1F S	1,192.78	0.00	58.71	0.00	0.00	1,251.49	11/15/2024	
									1,251.49		
18 038 09 071	495	WINLEY DR	30083 3839								
RILEY NELLIE FLORETT	2024		H1F F	1,900.00	0.00	92.31	0.00	0.00	1,992.31	09/30/2024	
RILEY NELLIE FLORETT	2024		H1F S	1,900.00	0.00	92.31	0.00	0.00	1,992.31	11/15/2024	
									3,984.62		
18 038 10 018	5234	W ROCKBOROUGH CT	300								
ACEITUNO FRANCISCO A	2024		H4FCS S	911.76	0.00	44.39	0.00	0.00	956.15	11/15/2024	
									956.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 11 013	209 S	ROCKBOROUGH CT 3008				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	355.10	30.62	17.76	0.00	0.00	403.48	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	355.10	30.62	17.76	28.00	75.00	506.48	04/05/2024	
						GRAND TOTAL DUE			909.96		
18 038 11 017	232 S	ROCKBOROUGH CT 3008				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WASHINGTON FELICIA A	2024		H1F S	249.61	0.00	12.34	0.00	0.00	261.95	11/15/2024	
						GRAND TOTAL DUE			261.95		
18 038 11 024	5323	ROCKBOROUGH TRL 3008				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EQUITY TRUST COMPANY	2022		F	837.15	124.84	41.86	0.00	0.00	1,003.85	09/13/2023	
EQUITY TRUST COMPANY	2022		S	837.15	124.84	41.86	28.00	75.00	1,106.85	09/13/2023	
						GRAND TOTAL DUE			2,110.70		
18 038 12 013	608 E	ROCKBOROUGH CT 3008				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
TEASLEY HERMAN	2024		H4F F	1,065.07	0.00	52.06	0.00	0.00	1,117.13	09/30/2024	
TEASLEY HERMAN	2024		H4F S	1,065.07	0.00	52.06	0.00	0.00	1,117.13	11/15/2024	
						GRAND TOTAL DUE			2,234.26		
18 038 12 024	529	ROCKBOROUGH TER 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GOODALL JALESEYA M	2023		H1F S	323.22	6.19	16.16	0.00	0.00	345.57	11/25/2024	
						GRAND TOTAL DUE			345.57		
18 038 12 041	535	ROCKBOROUGH DR 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SUNDERMEYER WILLIAM R JF	2017	1990-0161	F	11.73	6.78	0.59	0.00	0.00	19.10	10/02/2017	DO
SUNDERMEYER WILLIAM R JF	2017	1990-0161	S	11.73	6.78	0.59	20.50	20.00	59.60	11/15/2017	DO
SUNDERMEYER WILLIAM R JF	2018	2128-0408	F	11.74	5.91	0.59	0.00	0.00	18.24	10/01/2018	
SUNDERMEYER WILLIAM R JF	2018	2128-0408	S	11.74	5.91	0.59	20.50	20.00	58.74	11/15/2018	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	F	14.86	6.21	0.74	0.00	0.00	21.81	09/30/2019	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	S	14.86	6.21	0.74	20.50	58.98	101.29	11/15/2019	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	F	14.63	4.98	0.73	0.00	0.00	20.34	09/30/2020	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	S	14.63	4.98	0.73	18.00	20.00	58.34	11/16/2020	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	F	13.90	3.87	0.70	0.00	0.00	18.47	09/30/2021	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	S	13.90	3.87	0.70	18.00	374.90	411.37	11/15/2021	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	F	13.59	2.93	0.68	0.00	0.00	17.20	09/30/2022	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	S	13.59	2.93	0.68	18.00	20.00	55.20	11/15/2022	
SUNDERMEYER WILLIAM R JF	2023	2709-0046	F	26.76	3.05	1.34	0.00	0.00	31.15	10/02/2023	
SUNDERMEYER WILLIAM R JF	2023	2709-0046	S	26.76	3.05	1.34	18.00	20.00	69.15	11/15/2023	
SUNDERMEYER WILLIAM R JF	2024		F	26.95	0.00	1.35	0.00	0.00	28.30	09/30/2024	
SUNDERMEYER WILLIAM R JF	2024		S	26.95	0.00	1.35	0.00	0.00	28.30	11/15/2024	
						GRAND TOTAL DUE			1,016.60		
18 039 01 002	651 N	HAIRSTON RD 30083 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STAR EQUITY HOLDING LLC	2024		S	1,606.00	0.00	77.61	0.00	0.00	1,683.61	11/15/2024	
						GRAND TOTAL DUE			1,683.61		
18 039 01 004	631 N	HAIRSTON RD 30083 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRUMP AMD COMPANY LLC	2024		S	100.58	0.00	4.89	0.00	0.00	105.47	11/15/2024	
						GRAND TOTAL DUE			105.47		
18 039 01 012	4832	KENILWORTH DR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUDLEY ANDRE	2024		H1 F	2,008.42	0.00	97.73	0.00	0.00	2,106.15	09/30/2024	
DUDLEY ANDRE	2024		H1 S	2,008.42	0.00	97.73	0.00	0.00	2,106.15	11/15/2024	
						GRAND TOTAL DUE			4,212.30		
18 039 01 015	642	KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRADLEY JOSHUA	2024		H1F F	70.41	0.00	3.39	0.00	0.00	73.80	09/30/2024	
BRADLEY JOSHUA	2024		H1F S	1,529.80	0.00	73.80	0.00	0.00	1,603.60	11/15/2024	
						GRAND TOTAL DUE			1,677.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 01 019	613 N HAIRSTON RD	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROSS CHARLES H	2019	2261-0028	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019	
ROSS CHARLES H	2019	2261-0028	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019	
ROSS CHARLES H	2020	2354-0533	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020	
ROSS CHARLES H	2020	2354-0533	S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020	
ROSS CHARLES H	2021	2454-0372	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021	
ROSS CHARLES H	2021	2454-0372	S	3.52	0.98	0.18	18.00	20.00	42.68	11/15/2021	
ROSS CHARLES H	2022	2583-0264	F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
ROSS CHARLES H	2022	2583-0264	S	3.52	0.76	0.18	18.00	75.00	97.46	11/15/2022	
ROSS CHARLES H	2023	2709-0048	F	6.13	0.70	0.31	0.00	0.00	7.14	10/02/2023	
ROSS CHARLES H	2023	2709-0048	S	6.13	0.70	0.31	18.00	20.00	45.14	11/15/2023	
ROSS CHARLES H	2024		F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024	
ROSS CHARLES H	2024		S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024	
						GRAND TOTAL DUE			308.00		
18 039 02 001	665 KENILWORTH CIR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICK JOACHIM	2022		S	1,445.84	0.00	0.00	0.00	0.00	1,445.84	01/20/2025	
RICK JOACHIM	2023		F	110.67	0.00	0.00	0.00	0.00	110.67	01/20/2025	
RICK JOACHIM	2023		S	2,588.95	0.00	0.00	0.00	0.00	2,588.95	01/20/2025	
RICK JOACHIM	2024		S	2,001.78	0.00	0.00	0.00	0.00	2,001.78	01/20/2025	
						GRAND TOTAL DUE			6,147.24		
18 039 02 007	615 KENILWORTH CIR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BYRD RONALD LOUIS	2024		H1F S	1,729.61	0.00	83.79	0.00	0.00	1,813.40	11/15/2024	
						GRAND TOTAL DUE			1,813.40		
18 039 03 013	572 KENILWORTH CIR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KAYE SANDYE	2024		H4F F	579.41	0.00	26.28	0.00	0.00	605.69	09/30/2024	
KAYE SANDYE	2024		H4F S	579.41	0.00	26.28	0.00	0.00	605.69	11/15/2024	
						GRAND TOTAL DUE			1,211.38		
18 039 03 016	596 KENILWORTH CIR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABDELRAHIM HAWA M	2024		H1F S	1,266.64	0.00	61.67	0.00	0.00	1,328.31	11/15/2024	
						GRAND TOTAL DUE			1,328.31		
18 039 03 019	4841 KENILWORTH DR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAMO ASRAT	2024		H1 S	5.00	0.00	0.24	0.00	0.00	5.24	11/15/2024	
						GRAND TOTAL DUE			5.24		
18 039 03 023	4807 KENILWORTH DR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALDWELL ROBERT E	2024		H9F F	570.06	0.00	25.81	0.00	0.00	595.87	09/30/2024	
CALDWELL ROBERT E	2024		H9F S	570.06	0.00	25.81	0.00	0.00	595.87	11/15/2024	
						GRAND TOTAL DUE			1,191.74		
18 039 03 024	4801 KENILWORTH DR	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALDWELL ROBERT E	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
CALDWELL ROBERT E	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
						GRAND TOTAL DUE			1,156.06		
18 039 03 027	4964 ROCKBRIDGE RD	30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAPTURA ROCKBRIDGE ACQUI	2024		F	2,189.75	0.00	109.49	0.00	0.00	2,299.24	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	2,189.75	0.00	109.49	0.00	0.00	2,299.24	11/15/2024	
						GRAND TOTAL DUE			4,598.48		
18 039 03 029	4994 ROCKBRIDGE RD	30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAPTURA ROCKBRIDGE ACQUI	2024		F	7,447.45	0.00	372.37	0.00	0.00	7,819.82	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	7,447.45	0.00	372.37	0.00	0.00	7,819.82	11/15/2024	
						GRAND TOTAL DUE			15,639.64		
18 039 03 032	600 MOUNTAIN VIEW DR	3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AOA PARISH REAL ESTATE T	2017		S	231.51	133.84	0.00	0.00	0.00	365.35	11/15/2017	
AOA PARISH REAL ESTATE T	2020		S	1,233.60	420.20	0.00	0.00	0.00	1,653.80	11/16/2020	
						GRAND TOTAL DUE			2,019.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 03 038	4962	ROCKBRIDGE RD	30088								
CAPTURA ROCKBRIDGE ACQUI	2024		F	2,261.40	0.00	113.07	0.00	0.00	2,374.47	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	2,261.40	0.00	113.07	0.00	0.00	2,374.47	11/15/2024	
						GRAND TOTAL DUE			4,748.94		
18 039 03 039	4972	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024		F	264.67	0.00	13.23	0.00	0.00	277.90	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	264.67	0.00	13.23	0.00	0.00	277.90	11/15/2024	
						GRAND TOTAL DUE			555.80		
18 039 03 040	4960	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024		F	266.67	0.00	13.33	0.00	0.00	280.00	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	266.67	0.00	13.33	0.00	0.00	280.00	11/15/2024	
						GRAND TOTAL DUE			560.00		
18 039 03 041	4946	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024		F	267.67	0.00	13.38	0.00	0.00	281.05	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	267.67	0.00	13.38	0.00	0.00	281.05	11/15/2024	
						GRAND TOTAL DUE			562.10		
18 039 03 043	448	HICKORY HILLS TRL	300								
CALDWELL JUDITH SIMS	2024		H4F F	498.51	0.00	0.00	0.00	0.00	498.51	01/30/2025	
CALDWELL JUDITH SIMS	2024		H4F S	498.51	0.00	0.00	0.00	0.00	498.51	01/30/2025	
						GRAND TOTAL DUE			997.02		
18 039 03 044	4953	PEPPERWOOD RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024		F	552.78	0.00	27.64	0.00	0.00	580.42	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	552.78	0.00	27.64	0.00	0.00	580.42	11/15/2024	
						GRAND TOTAL DUE			1,160.84		
18 039 03 059	459	HICKORY HILLS DR	3008								
BRIERE DENNIS R	2024		H1F F	1,715.91	0.00	83.11	0.00	0.00	1,799.02	09/30/2024	
BRIERE DENNIS R	2024		H1F S	1,715.91	0.00	83.11	0.00	0.00	1,799.02	11/15/2024	
						GRAND TOTAL DUE			3,598.04		
18 039 03 063	4912	ROCKBRIDGE RD	30083								
A AND A REAL ESTATE COMF	2024		F	626.82	0.00	0.00	0.00	0.00	626.82	09/30/2024	
A AND A REAL ESTATE COMF	2024		S	626.82	0.00	0.00	0.00	0.00	626.82	11/15/2024	
						GRAND TOTAL DUE			1,253.64		
18 039 03 064	4898	ROCKBRIDGE RD	30083								
A AND A REAL ESTATE COMF	2024		F	619.22	0.00	0.00	0.00	0.00	619.22	09/30/2024	
A AND A REAL ESTATE COMF	2024		S	619.22	0.00	0.00	0.00	0.00	619.22	11/15/2024	
						GRAND TOTAL DUE			1,238.44		
18 039 03 080	566	HICKORY HILLS CT	3008								
UNGER JAMES W	2024		S	138.32	0.00	6.79	0.00	0.00	145.11	11/15/2024	
						GRAND TOTAL DUE			145.11		
18 039 03 093	4984	ROCKBRIDGE RD	30088								
YORUBAS OF ATLANTA INC T	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
YORUBAS OF ATLANTA INC T	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
YORUBAS OF ATLANTA INC T	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
YORUBAS OF ATLANTA INC T	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			545.72		
18 039 03 099	496	SHEPPARD RD	30083 389								
PICKETT JENNIFER R	2024		H1F F	167.57	0.00	0.00	0.00	0.00	167.57	02/17/2025	
PICKETT JENNIFER R	2024		H1F S	167.57	0.00	0.00	0.00	0.00	167.57	02/17/2025	
						GRAND TOTAL DUE			335.14		
18 039 03 112	4998	R ROCKBRIDGE RD	3008								
CAPTURA ROCKBRIDGE ACQUI	2024		F	73.40	0.00	3.67	0.00	0.00	77.07	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	73.40	0.00	3.67	0.00	0.00	77.07	11/15/2024	
						GRAND TOTAL DUE			154.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 03 115 449 STONEBRIDGE CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARKER RUSSELL J HIS EST	2022	2583-0268	F	2,217.57	478.09	109.68	0.00	0.00	2,805.34	09/30/2022	
PARKER RUSSELL J HIS EST	2022	2583-0268	S	2,217.57	478.09	109.68	28.00	589.90	3,423.24	11/15/2022	
PARKER RUSSELL J HIS EST	2023	2685-0520	F	2,406.79	274.69	117.94	0.00	0.00	2,799.42	10/02/2023	
PARKER RUSSELL J HIS EST	2023	2685-0520	S	2,406.79	274.69	117.94	28.00	20.00	2,847.42	11/15/2023	
PARKER RUSSELL J HIS EST	2024		F	2,492.99	0.00	121.95	0.00	0.00	2,614.94	09/30/2024	
PARKER RUSSELL J HIS EST	2024		S	2,492.99	0.00	121.95	0.00	0.00	2,614.94	11/15/2024	
GRAND TOTAL DUE									17,105.30		
18 039 03 120 5056 ROCKBRIDGE RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAPTURA ROCKBRIDGE ACQUI	2024		F	414.18	0.00	20.71	0.00	0.00	434.89	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024		S	414.18	0.00	20.71	0.00	0.00	434.89	11/15/2024	
GRAND TOTAL DUE									869.78		
18 039 04 016 5017 OWENS MILL TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
POWELL AND POWELL ENTERF	2023		F	539.49	61.57	26.97	0.00	0.00	628.03	10/02/2023	
POWELL AND POWELL ENTERF	2023		S	539.49	61.57	26.97	28.00	75.00	731.03	11/15/2023	
RED TIE SOLUTIONS LLC	2024		F	538.26	0.00	26.91	0.00	0.00	565.17	09/30/2024	
RED TIE SOLUTIONS LLC	2024		S	538.26	0.00	26.91	0.00	0.00	565.17	11/15/2024	
GRAND TOTAL DUE									2,489.40		
18 039 04 017 5022 OWENS MILL TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIGNATURE COMMUNITIES AI	2017	1990-0166	F	459.43	265.60	22.97	0.00	0.00	748.00	10/02/2017	DO
SIGNATURE COMMUNITIES AI	2017	1990-0166	S	459.43	265.60	22.97	30.50	20.00	798.50	11/15/2017	DO
SIGNATURE COMMUNITIES AI	2018	2128-0415	F	458.38	230.62	22.92	0.00	0.00	711.92	10/01/2018	DO
SIGNATURE COMMUNITIES AI	2018	2128-0415	S	458.38	230.62	22.92	30.50	20.00	762.42	11/15/2018	DO
SIGNATURE COMMUNITIES AI	2019	2261-0031	F	215.95	90.30	10.80	0.00	0.00	317.05	09/30/2019	
SIGNATURE COMMUNITIES AI	2019	2261-0031	S	215.95	90.30	10.80	30.50	58.98	406.53	11/15/2019	
SIGNATURE COMMUNITIES AI	2020	2354-0537	F	215.94	73.56	10.80	0.00	0.00	300.30	09/30/2020	
SIGNATURE COMMUNITIES AI	2020	2354-0537	S	215.94	73.56	10.80	28.00	20.00	348.30	11/16/2020	
SIGNATURE COMMUNITIES AI	2021	2448-0237	F	337.95	93.99	16.90	0.00	0.00	448.84	09/30/2021	
SIGNATURE COMMUNITIES AI	2021	2448-0237	S	337.95	93.99	16.90	28.00	20.00	496.84	11/15/2021	
SIGNATURE COMMUNITIES AI	2022	2583-0269	F	337.96	72.86	16.90	0.00	0.00	427.72	09/30/2022	
SIGNATURE COMMUNITIES AI	2022	2583-0269	S	337.96	72.86	16.90	28.00	20.00	475.72	11/15/2022	
SIGNATURE COMMUNITIES AI	2023	2679-0442	F	539.49	61.57	26.97	0.00	0.00	628.03	10/02/2023	
SIGNATURE COMMUNITIES AI	2023	2679-0442	S	539.49	61.57	26.97	28.00	20.00	676.03	11/15/2023	
SIGNATURE COMMUNITIES AI	2024		F	538.26	0.00	26.91	0.00	0.00	565.17	09/30/2024	
SIGNATURE COMMUNITIES AI	2024		S	538.26	0.00	26.91	0.00	0.00	565.17	11/15/2024	
GRAND TOTAL DUE									8,676.54		
18 039 04 019 5010 OWENS MILL TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALI AMIN	2024	H1F	F	1,992.92	0.00	96.95	0.00	0.00	2,089.87	09/30/2024	
ALI AMIN	2024	H1F	S	1,992.92	0.00	96.95	0.00	0.00	2,089.87	11/15/2024	
GRAND TOTAL DUE									4,179.74		
18 039 04 024 5002 OWENS MILL CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HICKS BRIAN	2024		F	538.26	0.00	26.91	0.00	0.00	565.17	09/30/2024	
HICKS BRIAN	2024		S	538.26	0.00	26.91	0.00	0.00	565.17	11/15/2024	
GRAND TOTAL DUE									1,130.34		
18 039 04 029 4989 OWENS MILL DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FONVILLE ALTEE	2024	H4F	F	574.86	0.00	26.05	0.00	0.00	600.91	09/30/2024	
FONVILLE ALTEE	2024	H4F	S	574.86	0.00	26.05	0.00	0.00	600.91	11/15/2024	
GRAND TOTAL DUE									1,201.82		
18 039 05 007 4941 ROCKBRIDGE RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAW FRED EST PERS REP AN	2023	2709-0054	S	0.00	0.00	0.00	0.00	110.00	110.00	11/15/2023	
LAW FRED EST PERS REP AN	2024		F	590.70	0.00	29.54	0.00	0.00	620.24	09/30/2024	
LAW FRED EST PERS REP AN	2024		S	590.70	0.00	29.54	0.00	0.00	620.24	11/15/2024	
GRAND TOTAL DUE									1,350.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 01 096	4569	ABERDEEN DR	30083								
ABERDEEN DRIVE CORP	2021	2454-0391	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021	
ABERDEEN DRIVE CORP	2021	2454-0391	S	3.52	0.98	0.18	18.00	20.00	42.68	11/15/2021	
ABERDEEN DRIVE CORP	2022	2583-0272	F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022	
ABERDEEN DRIVE CORP	2022	2583-0272	S	3.52	0.76	0.18	18.00	75.00	97.46	11/15/2022	
ABERDEEN DRIVE CORP	2023	2709-0083	F	5.26	0.60	0.26	0.00	0.00	6.12	10/02/2023	
ABERDEEN DRIVE CORP	2023	2709-0083	S	5.26	0.60	0.26	18.00	20.00	44.12	11/15/2023	
ABERDEEN DRIVE CORP	2024		F	5.25	0.00	0.26	0.00	0.00	5.51	09/30/2024	
ABERDEEN DRIVE CORP	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
									210.54		
18 040 02 004	4806	ROCKBRIDGE RD	30083								
OPPONG-AGYARE ERIC	2024		S	55.93	0.00	2.67	0.00	0.00	58.60	11/15/2024	
									58.60		
18 040 02 013	460	N HAIRSTON RD	30083								
BAHDURAI GHEBRE Z	2024		S	2,005.41	0.00	97.58	0.00	0.00	2,102.99	11/15/2024	
									2,102.99		
18 040 02 015	484	N HAIRSTON RD	30083	4							
PG INFINITE FAMILY TRUST	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2024	
PG INFINITE FAMILY TRUST	2024		S	1,957.35	0.00	95.17	0.00	0.00	2,052.52	11/15/2024	
									2,100.52		
18 040 03 009	445	N HAIRSTON RD	30083	4							
LOGAN ONETHIA W	2024		F	2,060.46	0.00	100.33	0.00	0.00	2,160.79	09/30/2024	
LOGAN ONETHIA W	2024		S	2,060.46	0.00	100.33	0.00	0.00	2,160.79	11/15/2024	
									4,321.58		
18 040 03 015	4876	ROCKBRIDGE RD	30083								
STANLEY GREGORY L	2024		F	292.23	0.00	14.61	0.00	0.00	306.84	09/30/2024	
STANLEY GREGORY L	2024		S	292.23	0.00	14.61	0.00	0.00	306.84	11/15/2024	
									613.68		
18 040 03 018	535	N HAIRSTON RD	30083	4							
WHITAKER AUSTIN KNIGHT	2023		H1F S	36.70	1.41	1.80	0.00	0.00	39.91	09/05/2024	
									39.91		
18 040 03 019	515	N HAIRSTON RD	30083								
LOGAN ONETHIA W	2024		F	2,812.80	0.00	137.95	0.00	0.00	2,950.75	09/30/2024	
LOGAN ONETHIA W	2024		S	2,812.80	0.00	137.95	0.00	0.00	2,950.75	11/15/2024	
									5,901.50		
18 040 03 028	481	STONEBRIDGE CT	30083								
ABEBE ZELALEM A	2024		H1F F	1,594.68	0.00	77.04	0.00	0.00	1,671.72	09/30/2024	
ABEBE ZELALEM A	2024		H1F S	1,594.68	0.00	77.04	0.00	0.00	1,671.72	11/15/2024	
									3,343.44		
18 040 05 002	654	N HAIRSTON RD	30083	3							
FOUANI NAZAR A	2024		S	2,032.33	0.00	98.92	0.00	0.00	2,131.25	11/15/2024	
									2,131.25		
18 040 05 010	4769	BANTRY CT	30083	3467							
PERRY AKUA A	2024		H1F S	1,476.17	0.00	71.11	0.00	0.00	1,547.28	11/15/2024	
									1,547.28		
18 040 06 009	754	ABERDEEN DR	30083	430							
SOUSA ANA	2024		H1F F	1,093.62	0.00	51.99	0.00	0.00	1,145.61	09/30/2024	
SOUSA ANA	2024		H1F S	1,093.62	0.00	51.99	0.00	0.00	1,145.61	11/15/2024	
									2,291.22		
18 040 06 012	712	ABERDEEN DR	30083	430							
HERNANDEZ NOEL	2024		H1F F	1,112.03	0.00	52.91	0.00	0.00	1,164.94	09/30/2024	
HERNANDEZ NOEL	2024		H1F S	1,112.03	0.00	52.91	0.00	0.00	1,164.94	11/15/2024	
									2,329.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 06 024	4765	ABERDEEN LN	30083 43								
MITCHELL MARY P	2024	H3F	S	89.65	0.00	3.95	0.00	0.00	93.60	11/15/2024	
									93.60		
									93.60		
18 040 07 010	4627	RANDALWOOD CT	30083								
DICKERSON LORENZO	2023	H1F	F	88.06	1.69	4.40	0.00	0.00	94.15	11/25/2024	
DICKERSON LORENZO	2023	H1F	S	88.06	1.69	4.40	0.00	0.00	94.15	11/25/2024	
									188.30		
18 040 07 023	4639	RANDALWOOD DR	30083								
ABDI MOHAMUD	2024	H1F	F	1,317.12	0.00	63.16	0.00	0.00	1,380.28	09/30/2024	
ABDI MOHAMUD	2024	H1F	S	1,317.12	0.00	63.16	0.00	0.00	1,380.28	11/15/2024	
									2,760.56		
18 040 08 011	4622	EBERLINE CT	30083 43								
HICKS ALENE F	2024	H1F	F	1,445.33	0.00	69.57	0.00	0.00	1,514.90	09/30/2024	
HICKS ALENE F	2024	H1F	S	1,445.33	0.00	69.57	0.00	0.00	1,514.90	11/15/2024	
									3,029.80		
18 040 08 026	4650	RANDALWOOD DR	30083								
CURRY TAJUANA	2024	H1F	F	1,679.44	0.00	0.00	0.00	0.00	1,679.44	09/30/2024	
CURRY TAJUANA	2024	H1F	S	1,679.44	0.00	0.00	0.00	0.00	1,679.44	11/15/2024	
									3,358.88		
18 040 08 027	4642	RANDALWOOD DR	30083								
NAGGIE CARROL	2021	2454-0397	S	0.00	0.00	0.00	18.87	13.48	32.35	11/15/2021	
									32.35		
18 040 08 030	4618	RANDALWOOD DR	30083								
DIRIR LIBAN F	2024	H1F	F	1,454.06	0.00	70.01	0.00	0.00	1,524.07	09/30/2024	
DIRIR LIBAN F	2024	H1F	S	1,454.06	0.00	70.01	0.00	0.00	1,524.07	11/15/2024	
									3,048.14		
18 040 09 001	534	N HAIRSTON RD	30083 4								
PITTMAN SHAKIRA	2024		F	2,117.57	0.00	103.18	0.00	0.00	2,220.75	09/30/2024	
PITTMAN SHAKIRA	2024		S	2,117.57	0.00	103.18	0.00	0.00	2,220.75	11/15/2024	
									4,441.50		
18 040 09 005	568	N HAIRSTON RD	30083 4								
RS RENTAL I LLC	2024		F	2,116.29	0.00	0.00	0.00	0.00	2,116.29	09/30/2024	
RS RENTAL I LLC	2024		S	2,116.29	0.00	0.00	0.00	0.00	2,116.29	11/15/2024	
									4,232.58		
18 040 09 027	4618	KEIGHLEY DR	30083 43								
REED PHILIP DAVID	2024		F	2,453.50	0.00	119.98	0.00	0.00	2,573.48	09/30/2024	
REED PHILIP DAVID	2024		S	2,453.50	0.00	119.98	0.00	0.00	2,573.48	11/15/2024	
									5,146.96		
18 040 09 049	721	ABERDEEN DR	30083								
SOUSA ANA	2024		F	515.85	0.00	25.79	0.00	0.00	541.64	09/30/2024	
SOUSA ANA	2024		S	515.85	0.00	25.79	0.00	0.00	541.64	11/15/2024	
									1,083.28		
18 040 10 009	4588	THOMAS JEFFERSON CT									
DOWNER LILIEETH	2024	H4F	S	332.34	0.00	13.92	0.00	0.00	346.26	11/15/2024	
									346.26		
18 040 10 018	4620	THOMAS JEFFERSON CT									
JACKSON FELECIA B	2024	H1F	F	1,561.37	0.00	75.37	0.00	0.00	1,636.74	09/30/2024	
JACKSON FELECIA B	2024	H1F	S	1,561.37	0.00	75.37	0.00	0.00	1,636.74	11/15/2024	
									3,273.48		
18 041 01 084	481	HAMBRICK RD	30083								
ASHGROVE INVESTMENTS LI	2024		S	47,747.90	0.00	2,319.90	0.00	0.00	50,067.80	11/15/2024	
									50,067.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 05 001	480 HAMBRICK RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
ASHGROVE INVESTMENTS LI	2024		S	43,665.34	0.00	2,126.57	0.00	0.00	45,791.91	11/15/2024	
									45,791.91		
18 041 06 005	4304 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SANDERS ALAN	2023 2709-0103		S	77.61	8.85	3.81	19.10	13.64	123.01	11/15/2023	
									123.01		
18 041 08 009	497 OAK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
TOMESCH JORDAN	2024		S	382.20	0.00	16.61	0.00	0.00	398.81	11/15/2024	
									398.81		
18 041 08 023	475 OAK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
MICHELBAACH GINA	2023	H1F	F	868.14	0.00	0.00	0.00	0.00	868.14	01/15/2025	
MICHELBAACH GINA	2023	H1F	S	868.14	0.00	0.00	0.00	0.00	868.14	01/15/2025	
									1,736.28		
18 041 08 024	447 OAK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
MORGAN BRITTANY	2024		F	608.50	0.00	27.93	0.00	0.00	636.43	09/30/2024	
MORGAN BRITTANY	2024		S	608.50	0.00	27.93	0.00	0.00	636.43	11/15/2024	
									1,272.86		
18 041 08 029	4546 POPLAR RD 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PINE LAKE BAPT CHURCH IN	2022		S	7.17	1.55	0.00	0.00	0.00	8.72	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	172.00	0.00	0.00	0.00	0.00	172.00	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	172.00	0.00	0.00	0.00	0.00	172.00	11/15/2024	
									352.72		
18 041 08 034	4528 ROCKBRIDGE RD 30083				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PINE LAKE BAPTIST CHURCH	2020		S	4.55	1.55	0.00	0.00	0.00	6.10	11/16/2020	
									6.10		
18 041 08 036	4546 ROCKBRIDGE RD 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
KWAYEX ULTIMATE LLC	2024		F	1,703.24	0.00	70.81	0.00	0.00	1,774.05	09/30/2024	
KWAYEX ULTIMATE LLC	2024		S	4,103.45	0.00	170.60	0.00	0.00	4,274.05	11/15/2024	
									6,048.10		
18 041 08 048	431 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PINE LAKE BAPT CHURCH IN	2022		S	8.35	1.80	0.00	0.00	0.00	10.15	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	200.00	0.00	0.00	0.00	0.00	200.00	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	200.00	0.00	0.00	0.00	0.00	200.00	11/15/2024	
									410.15		
18 041 08 049	425 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PINE LAKE BAPT CHURCH IN	2022		S	14.41	3.11	0.00	0.00	0.00	17.52	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	345.50	0.00	0.00	0.00	0.00	345.50	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	345.50	0.00	0.00	0.00	0.00	345.50	11/15/2024	
									708.52		
18 041 08 079	519 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
SUTTLES JAMES B	2024	H1F	F	1,738.06	0.00	85.32	0.00	0.00	1,823.38	09/30/2024	
SUTTLES JAMES B	2024	H1F	S	2,738.06	0.00	134.41	0.00	0.00	2,872.47	11/15/2024	
									4,695.85		
18 041 08 080	514 PINE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
514 PINE DRIVE LLC	2024		S	175.98	0.00	8.68	0.00	0.00	184.66	11/15/2024	
									184.66		
18 041 08 083	526 PINE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
WHITLOW BARBARA H	2024	H4F	S	751.54	0.00	36.25	0.00	0.00	787.79	11/15/2024	
									787.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 116	4774	POPLAR RD 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
PINE LAKE HOUSE LLC	2023		F	1,120.44	21.47	56.02	0.00	0.00	1,197.93	11/25/2024	
PINE LAKE HOUSE LLC	2023		S	1,120.44	21.47	56.02	0.00	0.00	1,197.93	11/25/2024	
PINE LAKE HOUSE LLC	2024		S	76.18	0.00	3.76	0.00	0.00	79.94	11/15/2024	
GRAND TOTAL DUE									2,475.80		
18 041 08 132	430	MAGNOLIA DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
GOODEN NORMA	2024		F	489.70	0.00	24.49	0.00	0.00	514.19	09/30/2024	
GOODEN NORMA	2024		S	489.70	0.00	24.49	0.00	0.00	514.19	11/15/2024	
GRAND TOTAL DUE									1,028.38		
18 041 08 135	452	MAGNOLIA DR 30072 424				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
CARVER RANDALL S	2023		F	264.26	5.06	13.21	0.00	0.00	282.53	11/25/2024	
CARVER RANDALL S	2023		S	264.26	5.06	13.21	0.00	0.00	282.53	11/25/2024	
GRAND TOTAL DUE									565.06		
18 041 08 138	4596	POPLAR RD 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
GOODEN NORMA	2024		F	489.70	0.00	24.49	0.00	0.00	514.19	09/30/2024	
GOODEN NORMA	2024		S	489.70	0.00	24.49	0.00	0.00	514.19	11/15/2024	
GRAND TOTAL DUE									1,028.38		
18 041 08 144	487	CLUBHOUSE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
ZEIGLER JOEL W	2023		H1F F	462.48	8.86	23.12	0.00	0.00	494.46	11/25/2024	
ZEIGLER JOEL W	2023		H1F S	462.48	8.86	23.12	0.00	0.00	494.46	11/25/2024	
ZEIGLER JOEL W	2024		H1F S	5.07	0.00	0.24	0.00	0.00	5.31	11/15/2024	
GRAND TOTAL DUE									994.23		
18 041 08 145	479	CLUBHOUSE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
LOOMIS KARI R	2024		H1F F	2,510.79	0.00	123.05	0.00	0.00	2,633.84	09/30/2024	
LOOMIS KARI R	2024		H1F S	2,510.79	0.00	123.05	0.00	0.00	2,633.84	11/15/2024	
GRAND TOTAL DUE									5,267.68		
18 041 08 150	471	CLUBHOUSE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
LOOMIS KARI R	2024		F	105.89	0.00	5.30	0.00	0.00	111.19	09/30/2024	
LOOMIS KARI R	2024		S	105.89	0.00	5.30	0.00	0.00	111.19	11/15/2024	
GRAND TOTAL DUE									222.38		
18 041 08 156	520	MAGNOLIA DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
KEE BRIAN H	2024		S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024	
GRAND TOTAL DUE									17.44		
18 041 08 186	490	HEMLOCK DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
TORBUSH EMMA LEE	2023	2709-0110	F	102.66	11.71	5.14	0.00	0.00	119.51	10/02/2023	
TORBUSH EMMA LEE	2023	2709-0110	S	102.66	11.71	5.14	28.00	75.00	222.51	11/15/2023	
TORBUSH EMMA LEE	2024		F	105.89	0.00	5.30	0.00	0.00	111.19	09/30/2024	
TORBUSH EMMA LEE	2024		S	105.89	0.00	5.30	0.00	0.00	111.19	11/15/2024	
GRAND TOTAL DUE									564.40		
18 041 08 197	429	MAGNOLIA DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
PLAYA HOMES ATL 3 LLC	2023		F	1,484.84	28.45	74.24	0.00	0.00	1,587.53	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	1,484.84	28.45	74.24	0.00	0.00	1,587.53	11/25/2024	
GRAND TOTAL DUE									3,175.06		
18 041 08 201	462	HEMLOCK DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
EUBANKS SHARON	2024		H9F F	1,823.05	0.00	88.66	0.00	0.00	1,911.71	09/30/2024	
EUBANKS SHARON	2024		H9F S	1,823.05	0.00	88.66	0.00	0.00	1,911.71	11/15/2024	
GRAND TOTAL DUE									3,823.42		
18 041 08 207	4612	POPLAR RD 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
PLAYA HOMES ATL 3 LLC	2023		F	742.49	14.23	37.12	0.00	0.00	793.84	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	742.49	14.23	37.12	0.00	0.00	793.84	11/25/2024	
GRAND TOTAL DUE									1,587.68		
18 041 08 224	4642	ROCKBRIDGE RD 30083				TAX DISTRICT: 74	PINE LAKE			DUE DATE:	CODE:
PINE LAKE CITY OF	2024		F	48.75	0.00	2.44	0.00	0.00	51.19	09/30/2024	
PINE LAKE CITY OF	2024		S	48.75	0.00	2.44	0.00	0.00	51.19	11/15/2024	
GRAND TOTAL DUE									102.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 226	4629 POPLAR RD 30072										
HAGOS BERHANE	2024		F	3,582.48	0.00	176.63	0.00	0.00	3,759.11	09/30/2024	
HAGOS BERHANE	2024		S	3,582.48	0.00	176.63	0.00	0.00	3,759.11	11/15/2024	
						GRAND TOTAL DUE			7,518.22		
18 041 08 231	455 HEMLOCK DR 30072										
PLAYA HOMES ATL 3 LLC	2023		F	635.33	12.17	31.77	0.00	0.00	679.27	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	635.33	12.17	31.77	0.00	0.00	679.27	11/25/2024	
						GRAND TOTAL DUE			1,358.54		
18 041 08 250	486 SPRUCE DR 30072										
ZERINGUE MEG	2024		F	823.14	0.00	38.66	0.00	0.00	861.80	09/30/2024	
ZERINGUE MEG	2024		S	823.14	0.00	38.66	0.00	0.00	861.80	11/15/2024	
						GRAND TOTAL DUE			1,723.60		
18 041 08 255	495 HEMLOCK DR 30072										
PARLATO HEIDI GLENDY	2024		H1F F	2,890.98	0.00	142.06	0.00	0.00	3,033.04	09/30/2024	
PARLATO HEIDI GLENDY	2024		H1F S	2,890.98	0.00	142.06	0.00	0.00	3,033.04	11/15/2024	
						GRAND TOTAL DUE			6,066.08		
18 041 08 269	493 SPRUCE DR 30072										
POPE LUCINDA SUZANNE	2024		H1F S	627.44	0.00	30.78	0.00	0.00	658.22	11/15/2024	
						GRAND TOTAL DUE			658.22		
18 041 09 006	4592 RIDGE DR 30072										
TWEEL CHRISTINA	2023		S	3,883.47	443.22	191.68	0.00	0.00	4,518.37	11/15/2023	
TWEEL CHRISTINA	2024		H1F F	3,057.75	0.00	150.39	0.00	0.00	3,208.14	09/30/2024	
TWEEL CHRISTINA	2024		H1F S	3,057.75	0.00	150.39	0.00	0.00	3,208.14	11/15/2024	
						GRAND TOTAL DUE			10,934.65		
18 041 09 011	4618 RIDGE DR 30072										
PLAYA ATL HOMES 2 LLC	2023		F	1,744.09	33.42	87.20	0.00	0.00	1,864.71	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,744.09	33.42	87.20	0.00	0.00	1,864.71	11/25/2024	
						GRAND TOTAL DUE			3,729.42		
18 041 09 012	4630 RIDGE DR 30072										
MKBS LLC	2023		F	152.66	17.42	5.14	0.00	0.00	175.22	10/02/2023	
MKBS LLC	2023		S	152.66	17.42	5.14	28.00	75.00	278.22	11/15/2023	
ESTIRA RICARDO	2024		S	155.89	0.00	5.30	0.00	0.00	161.19	11/15/2024	
						GRAND TOTAL DUE			614.63		
18 041 09 017	4672 RIDGE DR 30072										
PLAYA HOMES ATL LLC	2023		F	593.94	11.38	29.70	0.00	0.00	635.02	11/25/2024	
PLAYA HOMES ATL LLC	2023		S	593.94	11.38	29.70	0.00	0.00	635.02	11/25/2024	
						GRAND TOTAL DUE			1,270.04		
18 041 09 018	4680 RIDGE DR 30072										
PLAYA HOMES ATL LLC	2023		F	890.75	17.07	44.54	0.00	0.00	952.36	11/25/2024	
PLAYA HOMES ATL LLC	2023		S	890.75	17.07	44.54	0.00	0.00	952.36	11/25/2024	
						GRAND TOTAL DUE			1,904.72		
18 041 09 022	4632 3 RIDGE DR 30072										
ESTIRA RICARDO	2024		H1F S	792.36	0.00	0.00	0.00	0.00	792.36	01/15/2025	
						GRAND TOTAL DUE			792.36		
18 041 09 023	4626 RIDGE DR 30072										
PLAYA ATL HOMES 2 LLC	2023		F	1,744.09	33.42	87.20	0.00	0.00	1,864.71	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,744.09	33.42	87.20	0.00	0.00	1,864.71	11/25/2024	
						GRAND TOTAL DUE			3,729.42		
18 041 09 025	4560 RIDGE DR 30072										
FOWLER ALFRED L	2024		S	332.20	0.00	16.61	0.00	0.00	348.81	11/15/2024	
						GRAND TOTAL DUE			348.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 09 052	4633 RIDGE DR 30072										
PRICE RALPH JAMES JR	2024	H1F	F	2,345.60	0.00	114.79	0.00	0.00	2,460.39	09/30/2024	
PRICE RALPH JAMES JR	2024	H1F	S	2,345.60	0.00	114.79	0.00	0.00	2,460.39	11/15/2024	
						GRAND TOTAL DUE			4,920.78		
18 041 09 056	4648 ORCHID DR 30072										
KESTREL HOLDINGS LLC	2024		F	4,244.59	0.00	209.74	0.00	0.00	4,454.33	09/30/2024	
KESTREL HOLDINGS LLC	2024		S	4,244.59	0.00	209.74	0.00	0.00	4,454.33	11/15/2024	
						GRAND TOTAL DUE			8,908.66		
18 041 09 058	4660 ORCHID DR 30072										
CONLON THOMAS	2024		F	2,514.81	0.00	123.25	0.00	0.00	2,638.06	09/30/2024	
CONLON THOMAS	2024		S	2,514.81	0.00	123.25	0.00	0.00	2,638.06	11/15/2024	
						GRAND TOTAL DUE			5,276.12		
18 041 09 060	4667 RIDGE DR 30072										
GONSENHEIM IRREVOCABLE 1	2023		F	354.10	3.39	17.71	0.00	0.00	375.20	12/23/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	354.10	3.39	17.71	0.00	0.00	375.20	12/23/2024	
						GRAND TOTAL DUE			750.40		
18 041 09 061	4661 RIDGE DR 30072										
MITCHELL HOLLEY E	2024	H1F	S	96.03	0.00	0.00	0.00	0.00	96.03	01/15/2025	
						GRAND TOTAL DUE			96.03		
18 041 09 066	658 SPRUCE DR 30072										
PLAYA ATL HOMES 2 LLC	2023		F	1,005.07	19.26	50.25	0.00	0.00	1,074.58	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,005.07	19.26	50.25	0.00	0.00	1,074.58	11/25/2024	
						GRAND TOTAL DUE			2,149.16		
18 041 09 067	4641 ORCHID DR 30072										
FORSTER JUDITH A	2024	H1F	F	2,471.81	0.00	0.00	0.00	0.00	2,471.81	02/07/2025	
FORSTER JUDITH A	2024	H1F	S	2,165.92	0.00	0.00	0.00	0.00	2,165.92	02/07/2025	
						GRAND TOTAL DUE			4,637.73		
18 041 09 070	4640 DAHLIA DR 30072										
SPRAGUE SCOTT	2024		F	790.64	0.00	0.00	0.00	0.00	790.64	09/30/2024	
SPRAGUE SCOTT	2024		S	790.64	0.00	0.00	0.00	0.00	790.64	11/15/2024	
						GRAND TOTAL DUE			1,581.28		
18 041 09 076	4651 ORCHID DR 30072										
COOLEY WANDA L	2024	H4F	S	747.30	0.00	0.00	0.00	0.00	747.30	01/15/2025	
						GRAND TOTAL DUE			747.30		
18 041 09 079	4642 DAHLIA DR 30072										
SPRAGUE SCOTT	2024		F	161.90	0.00	0.00	0.00	0.00	161.90	09/30/2024	
SPRAGUE SCOTT	2024		S	161.90	0.00	0.00	0.00	0.00	161.90	11/15/2024	
						GRAND TOTAL DUE			323.80		
18 041 09 081	4597 ORCHID DR 30072										
CONLON THOMAS P	2024	H1F	F	2,748.64	0.00	134.94	0.00	0.00	2,883.58	09/30/2024	
CONLON THOMAS P	2024	H1F	S	2,748.64	0.00	134.94	0.00	0.00	2,883.58	11/15/2024	
						GRAND TOTAL DUE			5,767.16		
18 041 09 084	4604 DAHLIA DR 30072										
ESTEFANIA CALVACHI ERAZC	2023 2709-0116		S	40.43	3.49	1.79	2.54	15.30	63.55	04/05/2024	
ESTEFANIA CALVACHI ERAZC	2024		F	467.33	0.00	20.87	0.00	0.00	488.20	09/30/2024	
ESTEFANIA CALVACHI ERAZC	2024		S	467.33	0.00	20.87	0.00	0.00	488.20	11/15/2024	
						GRAND TOTAL DUE			1,039.95		
18 041 09 091	4603 ORCHID DR 30072										
CALDWELL MITTIE COLEEN	2024	H1F	S	77.71	0.00	3.77	0.00	0.00	81.48	11/15/2024	
						GRAND TOTAL DUE			81.48		
18 041 09 095	4589 ORCHID DR 30072										
888 ESTATES LLC	2024		S	5,925.88	0.00	288.12	0.00	0.00	6,214.00	11/15/2024	
						GRAND TOTAL DUE			6,214.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 09 113	4551 DAHLIA DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
COE JONATHAN M	2024	H1F S		2,529.36	0.00	123.98	0.00	0.00	2,653.34	11/15/2024	
						GRAND TOTAL DUE			2,653.34		
18 041 09 114	611 BEAVER RD 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
HUGHES PATRICIA	2024	F		382.20	0.00	16.61	0.00	0.00	398.81	09/30/2024	
HUGHES PATRICIA	2024	S		382.20	0.00	16.61	0.00	0.00	398.81	11/15/2024	
						GRAND TOTAL DUE			797.62		
18 041 09 163	621 SPRUCE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
HIBBS MILDRED	2024	H3F S		1,387.27	0.00	66.87	0.00	0.00	1,454.14	11/15/2024	
						GRAND TOTAL DUE			1,454.14		
18 041 09 164	615 SPRUCE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
ARTINIAN LIANA R	2024	H1F F		2,495.35	0.00	122.28	0.00	0.00	2,617.63	09/30/2024	
ARTINIAN LIANA R	2024	H1F S		2,495.35	0.00	122.28	0.00	0.00	2,617.63	11/15/2024	
						GRAND TOTAL DUE			5,235.26		
18 041 09 165	609 SPRUCE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
WILLIAMS BRUCE E	2024	H1F S		1,488.26	0.00	0.00	0.00	0.00	1,488.26	01/15/2025	
						GRAND TOTAL DUE			1,488.26		
18 041 09 168	591 SPRUCE DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
KODO CHELDA SMITH	2024	F		587.63	0.00	29.38	0.00	0.00	617.01	09/30/2024	
KODO CHELDA SMITH	2024	S		587.63	0.00	29.38	0.00	0.00	617.01	11/15/2024	
						GRAND TOTAL DUE			1,234.02		
18 041 09 175	4553 PARK DR 30072				TAX DISTRICT: 74	PINE LAKE			DUE DATE: CODE:		
ZARUS GREGORY M	2024	H1F S		900.00	0.00	44.43	0.00	0.00	944.43	11/15/2024	
						GRAND TOTAL DUE			944.43		
18 041 10 005	4423 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FEDME FAMILY LLC	2023	F		207.17	7.94	10.36	0.00	0.00	225.47	09/05/2024	
FEDME FAMILY LLC	2023	S		207.17	7.94	10.36	0.00	0.00	225.47	09/05/2024	
						GRAND TOTAL DUE			450.94		
18 041 10 010	4413 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
EMANUEL SOCIETY LAND TRU	2024	S		1,441.07	0.00	69.36	0.00	0.00	1,510.43	11/15/2024	
						GRAND TOTAL DUE			1,510.43		
18 041 10 033	4367 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GEBRE SEBLE	2024	F		81.96	0.00	3.96	0.00	0.00	85.92	09/30/2024	
GEBRE SEBLE	2024	S		1,772.25	0.00	85.92	0.00	0.00	1,858.17	11/15/2024	
						GRAND TOTAL DUE			1,944.09		
18 041 10 052	550 HAMBRICK SQ 30083 429				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DACOSTA KERN	2024	H1F F		958.48	0.00	45.23	0.00	0.00	1,003.71	09/30/2024	
DACOSTA KERN	2024	H1F S		958.48	0.00	45.23	0.00	0.00	1,003.71	11/15/2024	
						GRAND TOTAL DUE			2,007.42		
18 042 02 004	426 DIXIE LEE LN 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ROGERS JAMAAL	2024	F		2,388.26	0.00	116.72	0.00	0.00	2,504.98	09/30/2024	
ROGERS JAMAAL	2024	S		2,388.26	0.00	116.72	0.00	0.00	2,504.98	11/15/2024	
						GRAND TOTAL DUE			5,009.96		
18 042 02 005	418 DIXIE LEE LN 30083 42				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PANTON ENSLEY D	2024	H1F F		1,381.97	0.00	66.41	0.00	0.00	1,448.38	09/30/2024	
PANTON ENSLEY D	2024	H1F S		1,381.97	0.00	66.41	0.00	0.00	1,448.38	11/15/2024	
						GRAND TOTAL DUE			2,896.76		
18 042 02 010	4356 ROCKBRIDGE RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
KIRTON JEFFREY B	2024	H1 F		1,395.45	0.00	67.08	0.00	0.00	1,462.53	09/30/2024	
KIRTON JEFFREY B	2024	H1 S		1,395.45	0.00	67.08	0.00	0.00	1,462.53	11/15/2024	
						GRAND TOTAL DUE			2,925.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 02 014	4328	ROCKBRIDGE RD	30083								
SMALL LEVINE JEAN TRUST	2024		F	2,322.13	0.00	113.41	0.00	0.00	2,435.54	09/30/2024	
SMALL LEVINE JEAN TRUST	2024		S	2,322.13	0.00	113.41	0.00	0.00	2,435.54	11/15/2024	
						GRAND TOTAL DUE			4,871.08		
18 042 02 015	4320	ROCKBRIDGE RD	30083								
LAYMAN LYNN	2024		H1F F	1,299.76	0.00	0.00	0.00	0.00	1,299.76	09/30/2024	
LAYMAN LYNN	2024		H1F S	1,299.76	0.00	0.00	0.00	0.00	1,299.76	11/15/2024	
						GRAND TOTAL DUE			2,599.52		
18 042 02 037	4245	ROCKBRIDGE HEIGHTS I									
DERIE ABRAHA G	2024		F	2,316.64	0.00	113.14	0.00	0.00	2,429.78	09/30/2024	
DERIE ABRAHA G	2024		S	2,316.64	0.00	113.14	0.00	0.00	2,429.78	11/15/2024	
						GRAND TOTAL DUE			4,859.56		
18 042 03 001	4081	THUNDERBIRD TRL	3008								
KAYL HOLDINGS LLC	2024		F	2,783.79	0.00	136.49	0.00	0.00	2,920.28	09/30/2024	
KAYL HOLDINGS LLC	2024		S	2,783.79	0.00	136.49	0.00	0.00	2,920.28	11/15/2024	
						GRAND TOTAL DUE			5,840.56		
18 042 03 010	4169	THUNDERBIRD TRL	3008								
COFFEY ROY M MRS	2024		H4F F	361.22	0.00	15.36	0.00	0.00	376.58	09/30/2024	
COFFEY ROY M MRS	2024		H4F S	361.22	0.00	15.36	0.00	0.00	376.58	11/15/2024	
						GRAND TOTAL DUE			753.16		
18 042 04 018	4096	WARRIOR TRL	30083 31								
THORNTON FRANCES	2024		H1 F	1,766.99	0.00	85.65	0.00	0.00	1,852.64	09/30/2024	
THORNTON FRANCES	2024		H1 S	1,766.99	0.00	85.65	0.00	0.00	1,852.64	11/15/2024	
						GRAND TOTAL DUE			3,705.28		
18 042 04 019	4088	WARRIOR TRL	30083 31								
LAM BA THI	2024		H1 S	1,371.45	0.00	66.98	0.00	0.00	1,438.43	11/15/2024	
						GRAND TOTAL DUE			1,438.43		
18 042 05 006	441	KENRIDGE CIR	30083 42								
GOODRUM JOSHUA	2024		F	2,247.11	0.00	109.66	0.00	0.00	2,356.77	09/30/2024	
GOODRUM JOSHUA	2024		S	2,247.11	0.00	109.66	0.00	0.00	2,356.77	11/15/2024	
						GRAND TOTAL DUE			4,713.54		
18 042 05 013	509	KENRIDGE CIR	30083 42								
KABSOUN AZAH ADAM HASSAN	2024		F	2,146.76	0.00	104.64	0.00	0.00	2,251.40	09/30/2024	
KABSOUN AZAH ADAM HASSAN	2024		S	2,146.76	0.00	104.64	0.00	0.00	2,251.40	11/15/2024	
						GRAND TOTAL DUE			4,502.80		
18 042 05 017	565	KENRIDGE CIR	30083 42								
DANIEL WALLACE HIS EST F	2024		H1F F	1,381.52	0.00	66.38	0.00	0.00	1,447.90	09/30/2024	
DANIEL WALLACE HIS EST F	2024		H1F S	1,381.52	0.00	66.38	0.00	0.00	1,447.90	11/15/2024	
						GRAND TOTAL DUE			2,895.80		
18 042 05 019	579	KENRIDGE CIR	30083 42								
CER VAN LAL	2024		F	2,201.67	0.00	107.39	0.00	0.00	2,309.06	09/30/2024	
CER VAN LAL	2024		S	2,201.67	0.00	107.39	0.00	0.00	2,309.06	11/15/2024	
						GRAND TOTAL DUE			4,618.12		
18 042 05 027	0	ROCKBRIDGE RD	30083								
VANDERSLICE ED HIS ESTAI	2021	2454-0419	F	7.02	1.95	0.35	0.00	0.00	9.32	09/30/2021	
VANDERSLICE ED HIS ESTAI	2021	2454-0419	S	7.02	1.95	0.35	18.00	20.00	47.32	11/15/2021	
VANDERSLICE ED HIS ESTAI	2022	2583-0304	F	7.03	1.52	0.35	0.00	0.00	8.90	09/30/2022	
VANDERSLICE ED HIS ESTAI	2022	2583-0304	S	7.03	1.52	0.35	18.00	75.00	101.90	11/15/2022	
VANDERSLICE ED HIS ESTAI	2023	2709-0172	F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
VANDERSLICE ED HIS ESTAI	2023	2709-0172	S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
VANDERSLICE ED HIS ESTAI	2024		F	10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
VANDERSLICE ED HIS ESTAI	2024		S	10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
						GRAND TOTAL DUE			251.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 06 012	554 RAYS RD 30083 3143										
ASSAMNEW DAWIT	2023	2709-0173	H1F S	19.61	0.75	0.98	0.00	0.00	21.34	09/05/2024	
ASSAMNEW DAWIT	2024		H1F S	1,384.73	0.00	66.54	0.00	0.00	1,451.27	11/15/2024	
						GRAND TOTAL DUE			1,472.61		
18 042 08 018	529 RAYS RD 30083 3142										
ADMASU YOHANES	2023		F	1,297.94	24.87	64.90	0.00	0.00	1,387.71	11/25/2024	
ADMASU YOHANES	2023		S	1,297.94	24.87	64.90	0.00	0.00	1,387.71	11/25/2024	
ADMASU YOHANES	2024		F	524.27	0.00	25.66	0.00	0.00	549.93	09/30/2024	
ADMASU YOHANES	2024		S	2,583.77	0.00	126.49	0.00	0.00	2,710.26	11/15/2024	
						GRAND TOTAL DUE			6,035.61		
18 042 08 026	465 RAYS RD 30083 4262										
MOHAMED JALIL MOHAMED	2024		F	133.25	0.00	6.66	0.00	0.00	139.91	09/30/2024	
MOHAMED JALIL MOHAMED	2024		S	133.25	0.00	6.66	0.00	0.00	139.91	11/15/2024	
						GRAND TOTAL DUE			279.82		
18 042 08 077	4184 VILLAGE SQUARE LN 30										
CORNERSTONE ASSOCIATES I	2023	2709-0174	F	35.90	4.10	1.80	0.00	0.00	41.80	10/02/2023	
CORNERSTONE ASSOCIATES I	2023	2709-0174	S	35.90	4.10	1.80	18.00	20.00	79.80	11/15/2023	
CORNERSTONE ASSOCIATES I	2024		F	34.97	0.00	1.75	0.00	0.00	36.72	09/30/2024	
CORNERSTONE ASSOCIATES I	2024		S	34.97	0.00	1.75	0.00	0.00	36.72	11/15/2024	
						GRAND TOTAL DUE			195.04		
18 042 08 102	477 VILLAGE SQUARE CT 300										
MOORE SHEDRICK	2024		F	2,518.47	0.00	123.23	0.00	0.00	2,641.70	09/30/2024	
MOORE SHEDRICK	2024		S	2,518.47	0.00	123.23	0.00	0.00	2,641.70	11/15/2024	
						GRAND TOTAL DUE			5,283.40		
18 042 08 104	485 VILLAGE SQUARE CT 300										
ORAELOSI CHRISTY	2024		F	309.88	0.00	12.80	0.00	0.00	322.68	09/30/2024	
ORAELOSI CHRISTY	2024		S	309.88	0.00	12.80	0.00	0.00	322.68	11/15/2024	
						GRAND TOTAL DUE			645.36		
18 042 09 005	4250 ROCKBRIDGE RD 30083										
NGUYEN LUONG MY THI	2024		F	93.93	0.00	0.00	0.00	0.00	93.93	01/30/2025	
NGUYEN LUONG MY THI	2024		S	2,023.92	0.00	0.00	0.00	0.00	2,023.92	01/30/2025	
						GRAND TOTAL DUE			2,117.85		
18 042 09 010	598 KENRIDGE CIR 30083 42										
H J R PROPERTIES INC	2024		F	2,159.25	0.00	105.27	0.00	0.00	2,264.52	09/30/2024	
H J R PROPERTIES INC	2024		S	2,159.25	0.00	105.27	0.00	0.00	2,264.52	11/15/2024	
						GRAND TOTAL DUE			4,529.04		
18 042 09 024	4094 FLINTRIDGE DR 30083										
BECKER ERIC DANIEL	2024		H1F S	1,769.50	0.00	85.79	0.00	0.00	1,855.29	11/15/2024	
						GRAND TOTAL DUE			1,855.29		
18 042 09 025	4102 FLINTRIDGE DR 30083										
BERIHUN SOLOMON E	2023		H1F S	410.34	7.87	20.13	0.00	0.00	438.34	11/25/2024	
						GRAND TOTAL DUE			438.34		
18 042 09 037	4163 CREEK STONE CT 30083										
JOHNSON CALVIN D	2024		S	2,066.00	0.00	100.90	0.00	0.00	2,166.90	11/15/2024	
						GRAND TOTAL DUE			2,166.90		
18 042 09 041	4140 CREEK STONE CT 30083										
HENSON MICHELE	2024		H9F S	513.27	0.00	22.97	0.00	0.00	536.24	11/15/2024	
						GRAND TOTAL DUE			536.24		
18 042 09 043	4156 CREEK STONE CT 30083										
SHITTA BEY SHAMSIDEEN	2024		S	342.18	0.00	17.11	0.00	0.00	359.29	11/15/2024	
						GRAND TOTAL DUE			359.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 09 065	4100 CREEK STONE CT 30083										
HASSANULLAH RABIYA NISA	2023		F	401.59	7.69	20.08	0.00	0.00	429.36	11/25/2024	
HASSANULLAH RABIYA NISA	2023		S	401.59	7.69	20.08	0.00	0.00	429.36	11/25/2024	
GRAND TOTAL DUE									858.72		
18 043 01 006	4988 MEMORIAL DR 30083 41										
BOARD OF REGENTS OF THE	2024		F	388.80	0.00	0.00	0.00	0.00	388.80	09/30/2024	
BOARD OF REGENTS OF THE	2024		S	388.80	0.00	0.00	0.00	0.00	388.80	11/15/2024	
GRAND TOTAL DUE									777.60		
18 043 01 007	5000 MEMORIAL DR 30083										
DEKALB COUNTY GEORGIA	2022		F	314.40	67.78	0.00	0.00	0.00	382.18	09/30/2022	
DEKALB COUNTY GEORGIA	2022		S	314.40	67.78	0.00	0.00	0.00	382.18	11/15/2022	
GRAND TOTAL DUE									764.36		
18 043 01 010	4996 MEMORIAL DR 30083										
DEKALB COUNTY GEORGIA	2022		F	93.60	20.18	0.00	0.00	0.00	113.78	09/30/2022	
DEKALB COUNTY GEORGIA	2022		S	93.60	20.18	0.00	0.00	0.00	113.78	11/15/2022	
GRAND TOTAL DUE									227.56		
18 043 01 021	5050 MEMORIAL DR 30083 31										
5050 MEMORIAL DR LLC	2024		F	482.45	0.00	23.13	0.00	0.00	505.58	09/30/2024	
5050 MEMORIAL DR LLC	2024		S	10,543.62	0.00	505.58	0.00	0.00	11,049.20	11/15/2024	
GRAND TOTAL DUE									11,554.78		
18 043 02 009	3960 ROCKBRIDGE RD 30083										
GEMEDA SENA	2024		F	3,316.82	0.00	158.55	0.00	0.00	3,475.37	09/30/2024	
GEMEDA SENA	2024		S	3,316.82	0.00	158.55	0.00	0.00	3,475.37	11/15/2024	
GRAND TOTAL DUE									6,950.74		
18 043 02 028	532 SUSAN CREEK DR 30083										
DOLLAR ALVIN	2024		F	2,879.99	0.00	141.30	0.00	0.00	3,021.29	09/30/2024	
DOLLAR ALVIN	2024		S	2,879.99	0.00	141.30	0.00	0.00	3,021.29	11/15/2024	
GRAND TOTAL DUE									6,042.58		
18 043 02 045	3947 FLINTRIDGE DR 30083										
CONNELL FREDDIE L JR	2024		H1F F	1,399.41	0.00	67.28	0.00	0.00	1,466.69	09/30/2024	
CONNELL FREDDIE L JR	2024		H1F S	1,399.41	0.00	67.28	0.00	0.00	1,466.69	11/15/2024	
GRAND TOTAL DUE									2,933.38		
18 043 02 048	4032 ROCKBRIDGE RD 30083										
LOVE YOUR KIDS CHILDCARE	2024		F	3,086.19	0.00	148.64	0.00	0.00	3,234.83	09/30/2024	
LOVE YOUR KIDS CHILDCARE	2024		S	3,086.19	0.00	148.64	0.00	0.00	3,234.83	11/15/2024	
GRAND TOTAL DUE									6,469.66		
18 043 02 066	593 DOYAL MILLS CT 30083										
ASHTON WILLIAM H	2024		H1F S	347.62	0.00	16.65	0.00	0.00	364.27	11/15/2024	
GRAND TOTAL DUE									364.27		
18 043 02 070	561 DOYAL MILLS CT 30083										
PARSON LEE	2024		F	2,413.64	0.00	117.99	0.00	0.00	2,531.63	09/30/2024	
PARSON LEE	2024		S	2,413.64	0.00	117.99	0.00	0.00	2,531.63	11/15/2024	
GRAND TOTAL DUE									5,063.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 043 02 083	558 R DOYAL MILLS CT 3008										
SHONE E D JR	2017	1990-0250	F	30.87	17.85	1.54	0.00	0.00	50.26	10/02/2017	
SHONE E D JR	2017	1990-0250	S	30.87	17.85	1.54	20.50	20.00	90.76	11/15/2017	
SHONE E D JR	2018	2128-0486	F	30.80	15.50	1.54	0.00	0.00	47.84	10/01/2018	
SHONE E D JR	2018	2128-0486	S	30.80	15.50	1.54	20.50	20.00	88.34	11/15/2018	
SHONE E D JR	2019	2261-0100	F	30.73	12.85	1.54	0.00	0.00	45.12	09/30/2019	
SHONE E D JR	2019	2261-0100	S	30.73	12.85	1.54	20.50	264.90	330.52	11/15/2019	
SHONE E D JR	2020	2355-0053	F	30.73	10.47	1.54	0.00	0.00	42.74	09/30/2020	
SHONE E D JR	2020	2355-0053	S	30.73	10.47	1.54	18.00	390.74	451.48	11/16/2020	
SHONE E D JR	2021	2454-0431	F	30.73	8.55	1.54	0.00	0.00	40.82	09/30/2021	
SHONE E D JR	2021	2454-0431	S	30.73	8.55	1.54	18.00	422.83	481.65	11/15/2021	
SHONE E D JR	2022		F	30.73	6.63	1.54	0.00	0.00	38.90	09/30/2022	
SHONE E D JR	2022		S	30.73	6.63	1.54	0.00	0.00	38.90	11/15/2022	
SHONE E D JR	2023	2709-0177	F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
SHONE E D JR	2023	2709-0177	S	30.65	3.50	1.53	18.00	75.00	128.68	11/15/2023	
SHONE E D JR	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
SHONE E D JR	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
									1,975.91		
18 043 02 090	5019 MEMORIAL DR 30083										
SOFIYA CORPORATION	2024		S	30.40	0.00	1.17	0.00	0.00	31.57	11/15/2024	
									31.57		
18 043 02 103	3952 ROCKBRIDGE RD 30083										
MASALONS PERSONAL CARE F	2024		F	5,201.89	0.00	251.59	0.00	0.00	5,453.48	09/30/2024	
MASALONS PERSONAL CARE F	2024		S	5,201.89	0.00	251.59	0.00	0.00	5,453.48	11/15/2024	
									10,906.96		
18 043 02 108	489 SUSAN CREEK DR 30083										
PRIVAT TRENT	2024		H1F S	95.66	0.00	4.65	0.00	0.00	100.31	11/15/2024	
									100.31		
18 043 02 116	551 SUSAN CREEK DR 30083										
CLIFFORD ZACHARY	2024		H1F F	1,928.47	0.00	93.73	0.00	0.00	2,022.20	09/30/2024	
CLIFFORD ZACHARY	2024		H1F S	1,928.47	0.00	93.73	0.00	0.00	2,022.20	11/15/2024	
									4,044.40		
18 043 02 132	5005 MEMORIAL DR 30083 42										
AUTO KINGDOM INC	2024		S	213.79	0.00	9.69	0.00	0.00	223.48	11/15/2024	WE
									223.48		
18 043 02 136	454 SUSAN CREEK DR 30083										
MCNEAL TRACEY	2020	2355-0055	F	11.41	3.89	0.57	0.00	0.00	15.87	09/30/2020	
MCNEAL TRACEY	2020	2355-0055	S	11.41	3.89	0.57	18.00	20.00	53.87	11/16/2020	
MCNEAL TRACEY	2021	2454-0433	F	33.36	9.28	1.67	0.00	0.00	44.31	09/30/2021	
MCNEAL TRACEY	2021	2454-0433	S	33.36	9.28	1.67	18.00	20.00	82.31	11/15/2021	
MCNEAL TRACEY	2022	2583-0314	F	33.35	7.19	1.67	0.00	0.00	42.21	09/30/2022	
MCNEAL TRACEY	2022	2583-0314	S	33.35	7.19	1.67	18.00	438.68	498.89	11/15/2022	
MCNEAL TRACEY	2023	2709-0178	F	52.55	6.00	2.63	0.00	0.00	61.18	10/02/2023	
MCNEAL TRACEY	2023	2709-0178	S	52.55	6.00	2.63	28.00	20.00	109.18	11/15/2023	
MCNEAL TRACEY	2024		F	52.43	0.00	2.62	0.00	0.00	55.05	09/30/2024	
MCNEAL TRACEY	2024		S	52.43	0.00	2.62	0.00	0.00	55.05	11/15/2024	
									1,017.92		
18 043 02 137	450 SUSAN CREEK DR 30083										
KIDD W BRYAN	2024		F	8.92	0.00	0.45	0.00	0.00	9.37	09/30/2024	
KIDD W BRYAN	2024		S	8.92	0.00	0.45	0.00	0.00	9.37	11/15/2024	
									18.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 043 02 141	4919	MEMORIAL DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
OGARO CARL	2023		F	1,586.51	60.80	79.33	0.00	0.00	1,726.64	09/05/2024	
OGARO CARL	2023		S	1,586.51	60.80	79.33	0.00	0.00	1,726.64	09/05/2024	
						GRAND TOTAL DUE			3,453.28		
18 043 04 001	3952	FLINTRIDGE DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HARLING DIANE J	2024		H3F F	465.08	0.00	20.56	0.00	0.00	485.64	09/30/2024	
HARLING DIANE J	2024		H3F S	465.08	0.00	20.56	0.00	0.00	485.64	11/15/2024	
						GRAND TOTAL DUE			971.28		
18 043 05 006	4080	WARRIOR TRL	30083 31								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
AY2 LLC	2023		F	1,339.97	25.67	67.00	0.00	0.00	1,432.64	11/25/2024	NS
AY2 LLC	2023		S	1,339.97	25.67	67.00	0.00	0.00	1,432.64	11/25/2024	NS
						GRAND TOTAL DUE			2,865.28		
18 043 06 005	4081	WARRIOR TRL	30083 31								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
JARSA YOSEPH E	2024		F	2,998.84	0.00	147.25	0.00	0.00	3,146.09	09/30/2024	
JARSA YOSEPH E	2024		S	2,998.84	0.00	147.25	0.00	0.00	3,146.09	11/15/2024	
						GRAND TOTAL DUE			6,292.18		
18 043 07 005	417	ROCKBRIDGE TRL	30083								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NUR MOHAMED IBRAHIM	2024		F	2,232.79	0.00	108.94	0.00	0.00	2,341.73	09/30/2024	
NUR MOHAMED IBRAHIM	2024		S	2,232.79	0.00	108.94	0.00	0.00	2,341.73	11/15/2024	
						GRAND TOTAL DUE			4,683.46		
18 044 01 002	670	N INDIAN CREEK DR	300								
						TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:
IN CUSTODY OF THE BRD OF	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
IN CUSTODY OF THE BRD OF	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
IN CUSTODY OF THE BRD OF	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
IN CUSTODY OF THE BRD OF	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
IN CUSTODY OF THE BRD OF	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
IN CUSTODY OF THE BRD OF	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
IN CUSTODY OF THE BRD OF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
IN CUSTODY OF THE BRD OF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			334.64		
18 044 01 027	3634	DIAL DR	30083 4000								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SEMERE ADONAY	2024		H1F F	1,479.61	0.00	71.29	0.00	0.00	1,550.90	09/30/2024	
SEMERE ADONAY	2024		H1F S	1,479.61	0.00	71.29	0.00	0.00	1,550.90	11/15/2024	
						GRAND TOTAL DUE			3,101.80		
18 044 01 053	546	MILLIGAN DR	30083 403								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BOULAYOUNE ABDERRAZZAK	2024		H1F F	1,637.51	0.00	0.00	0.00	0.00	1,637.51	09/30/2024	
BOULAYOUNE ABDERRAZZAK	2024		H1F S	1,637.51	0.00	0.00	0.00	0.00	1,637.51	11/15/2024	
						GRAND TOTAL DUE			3,275.02		
18 044 02 008	467	N INDIAN CREEK DR	300								
						TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:
BELLSOUTH	2019		F	225.60	94.33	0.00	0.00	0.00	319.93	09/30/2019	
BELLSOUTH	2019		S	225.60	94.33	0.00	0.00	0.00	319.93	11/15/2019	
BELLSOUTH	2020		F	48.48	16.51	0.00	0.00	0.00	64.99	09/30/2020	
BELLSOUTH	2020		S	225.60	76.85	0.00	0.00	0.00	302.45	11/16/2020	
BELLSOUTH	2024		F	507.60	0.00	0.00	0.00	0.00	507.60	09/30/2024	
BELLSOUTH	2024		S	507.60	0.00	0.00	0.00	0.00	507.60	11/15/2024	
						GRAND TOTAL DUE			2,022.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 02 009		495 N INDIAN CREEK DR 300				TAX DISTRICT: T104	TAD#1 KEN/04			DUE DATE:	CODE:
GEORGIA STATE OF	2017		F	7,279.20	4,208.18	0.00	0.00	0.00	11,487.38	10/02/2017	
GEORGIA STATE OF	2017		S	7,279.20	4,208.18	0.00	0.00	0.00	11,487.38	11/15/2017	
GEORGIA STATE OF	2018		F	7,279.20	3,662.24	0.00	0.00	0.00	10,941.44	10/01/2018	
GEORGIA STATE OF	2018		S	7,279.20	3,662.24	0.00	0.00	0.00	10,941.44	11/15/2018	
GEORGIA STATE OF	2019		F	7,279.20	3,043.80	0.00	0.00	0.00	10,323.00	09/30/2019	
GEORGIA STATE OF	2019		S	7,279.20	3,043.80	0.00	0.00	0.00	10,323.00	11/15/2019	
GEORGIA STATE OF	2020		F	7,279.20	2,479.51	0.00	0.00	0.00	9,758.71	09/30/2020	
GEORGIA STATE OF	2020		S	7,279.20	2,479.51	0.00	0.00	0.00	9,758.71	11/16/2020	
GEORGIA STATE OF	2021		F	7,279.20	2,024.42	0.00	0.00	0.00	9,303.62	09/30/2021	
GEORGIA STATE OF	2021		S	7,279.20	2,024.42	0.00	0.00	0.00	9,303.62	11/15/2021	
GEORGIA STATE OF	2022		F	7,279.20	1,569.32	0.00	0.00	0.00	8,848.52	09/30/2022	
GEORGIA STATE OF	2022		S	7,279.20	1,569.32	0.00	0.00	0.00	8,848.52	11/15/2022	
GEORGIA STATE OF	2023		F	14,558.40	1,661.55	0.00	0.00	0.00	16,219.95	10/02/2023	
GEORGIA STATE OF	2023		S	14,558.40	1,661.55	0.00	0.00	0.00	16,219.95	11/15/2023	
GEORGIA STATE OF	2024		F	16,378.20	0.00	0.00	0.00	0.00	16,378.20	09/30/2024	
GEORGIA STATE OF	2024		S	16,378.20	0.00	0.00	0.00	0.00	16,378.20	11/15/2024	
GRAND TOTAL DUE									186,521.64		
18 044 02 011		4874 R MEMORIAL DR 30083				TAX DISTRICT: T104	TAD#1 KEN/04			DUE DATE:	CODE:
SHUMATE NANCY S	2024		F	1,175.26	0.00	58.76	0.00	0.00	1,234.02	09/30/2024	
SHUMATE NANCY S	2024		S	1,175.26	0.00	58.76	0.00	0.00	1,234.02	11/15/2024	
GRAND TOTAL DUE									2,468.04		
18 044 03 010		461 GREENRIDGE CIR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROGERS SHETIKKA	2024		H1F S	61.50	0.00	0.00	0.00	0.00	61.50	01/15/2025	
GRAND TOTAL DUE									61.50		
18 044 06 002		470 N INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INDIAN CREEK CEMETERY	2017		F	40.80	23.59	0.00	0.00	0.00	64.39	10/02/2017	
INDIAN CREEK CEMETERY	2017		S	40.80	23.59	0.00	0.00	0.00	64.39	11/15/2017	
INDIAN CREEK CEMETERY	2018		F	40.80	20.53	0.00	0.00	0.00	61.33	10/01/2018	
INDIAN CREEK CEMETERY	2018		S	40.80	20.53	0.00	0.00	0.00	61.33	11/15/2018	
INDIAN CREEK CEMETERY	2019		F	40.80	17.06	0.00	0.00	0.00	57.86	09/30/2019	
INDIAN CREEK CEMETERY	2019		S	40.80	17.06	0.00	0.00	0.00	57.86	11/15/2019	
INDIAN CREEK CEMETERY	2020		F	40.80	13.90	0.00	0.00	0.00	54.70	09/30/2020	
INDIAN CREEK CEMETERY	2020		S	40.80	13.90	0.00	0.00	0.00	54.70	11/16/2020	
INDIAN CREEK CEMETERY	2021		F	40.80	11.35	0.00	0.00	0.00	52.15	09/30/2021	
INDIAN CREEK CEMETERY	2021		S	40.80	11.35	0.00	0.00	0.00	52.15	11/15/2021	
INDIAN CREEK CEMETERY	2022		F	40.80	8.80	0.00	0.00	0.00	49.60	09/30/2022	
INDIAN CREEK CEMETERY	2022		S	40.80	8.80	0.00	0.00	0.00	49.60	11/15/2022	
INDIAN CREEK CEMETERY	2023		F	81.60	9.31	0.00	0.00	0.00	90.91	10/02/2023	
INDIAN CREEK CEMETERY	2023		S	81.60	9.31	0.00	0.00	0.00	90.91	11/15/2023	
INDIAN CREEK CEMETERY	2024		F	91.80	0.00	0.00	0.00	0.00	91.80	09/30/2024	
INDIAN CREEK CEMETERY	2024		S	91.80	0.00	0.00	0.00	0.00	91.80	11/15/2024	
GRAND TOTAL DUE									1,045.48		
18 044 06 006		528 GREENRIDGE CIR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMARO JOSE ANTONIO JR	2024		H1F S	38.23	0.00	1.84	0.00	0.00	40.07	11/15/2024	
GRAND TOTAL DUE									40.07		
18 044 06 010		500 GREENRIDGE CIR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TEKESTE ELIAS	2024		F	2,864.13	0.00	140.51	0.00	0.00	3,004.64	09/30/2024	
TEKESTE ELIAS	2024		S	2,864.13	0.00	140.51	0.00	0.00	3,004.64	11/15/2024	
GRAND TOTAL DUE									6,009.28		
18 044 06 017		452 GREENRIDGE CIR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COGGINS SHELIA V	2023		H1S F	280.82	5.38	14.04	0.00	0.00	300.24	11/25/2024	
COGGINS SHELIA V	2023		H1S S	280.82	5.38	14.04	0.00	0.00	300.24	11/25/2024	
COGGINS SHELIA V	2024		H1S S	1,594.10	0.00	77.03	0.00	0.00	1,671.13	11/15/2024	
GRAND TOTAL DUE									2,271.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 06 030	575 MILLIGAN DR	30083	405								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPPS ROSA BOLEN	2024		F	2,696.51	0.00	132.13	0.00	0.00	2,828.64	09/30/2024	
CAPPS ROSA BOLEN	2024		S	2,696.51	0.00	132.13	0.00	0.00	2,828.64	11/15/2024	
						GRAND TOTAL DUE			5,657.28		
18 044 07 005	3670 CHAVERS PL	30083	400								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FARBSTEIN BURTON	2024		H1F S	55.55	0.00	2.65	0.00	0.00	58.20	11/15/2024	
						GRAND TOTAL DUE			58.20		
18 044 07 011	525 MILLIGAN DR	30083	403								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER ALLEN	2024		H9F S	437.54	0.00	19.55	0.00	0.00	457.09	11/15/2024	
						GRAND TOTAL DUE			457.09		
18 044 09 007	712 RIDGECREEK DR	30021									
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
LIVING YOUR DREAMS INTEF	2024		F	1,097.41	0.00	53.52	0.00	0.00	1,150.93	09/30/2024	
LIVING YOUR DREAMS INTEF	2024		S	1,097.41	0.00	53.52	0.00	0.00	1,150.93	11/15/2024	
						GRAND TOTAL DUE			2,301.86		
18 044 09 025	606 RIDGECREEK DR	30021									
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
TESFAYE MAHLET	2024		F	1,098.28	0.00	53.56	0.00	0.00	1,151.84	09/30/2024	
TESFAYE MAHLET	2024		S	1,098.28	0.00	53.56	0.00	0.00	1,151.84	11/15/2024	
						GRAND TOTAL DUE			2,303.68		
18 044 09 031	618 RIDGECREEK DR	30021									
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
JESUS CHURCH MINISTRIES	2017	1990-0266	F	284.49	164.47	13.62	0.00	0.00	462.58	10/02/2017	
JESUS CHURCH MINISTRIES	2017	1990-0266	S	284.49	164.47	13.62	30.50	20.00	513.08	11/15/2017	
JESUS CHURCH MINISTRIES	2018	2128-0497	F	274.18	137.95	13.11	0.00	0.00	425.24	10/01/2018	
JESUS CHURCH MINISTRIES	2018	2128-0497	S	274.18	137.95	13.11	30.50	20.00	475.74	11/15/2018	
JESUS CHURCH MINISTRIES	2019	2261-0113	F	273.58	114.40	13.08	0.00	0.00	401.06	09/30/2019	
JESUS CHURCH MINISTRIES	2019	2261-0113	S	273.58	114.40	13.08	30.50	20.00	451.56	11/15/2019	
JESUS CHURCH MINISTRIES	2020	2355-0067	F	404.37	137.74	19.62	0.00	0.00	561.73	09/30/2020	
JESUS CHURCH MINISTRIES	2020	2355-0067	S	404.37	137.74	19.62	28.00	822.71	1,412.44	11/16/2020	
JESUS CHURCH MINISTRIES	2021	2680-0053	F	480.75	133.70	23.44	0.00	0.00	637.89	09/30/2021	
JESUS CHURCH MINISTRIES	2021	2680-0053	S	480.75	133.70	23.44	28.00	20.00	685.89	11/15/2021	
JESUS CHURCH MINISTRIES	2022	2583-0320	F	723.02	155.88	35.55	0.00	0.00	914.45	09/30/2022	
JESUS CHURCH MINISTRIES	2022	2583-0320	S	723.02	155.88	35.55	28.00	20.00	962.45	11/15/2022	
JESUS CHURCH MINISTRIES	2023	2680-0052	F	659.84	75.31	31.79	0.00	0.00	766.94	10/02/2023	
JESUS CHURCH MINISTRIES	2023	2680-0052	S	659.84	75.31	31.79	28.00	20.00	814.94	11/15/2023	
JESUS CHURCH MINISTRIES	2024		F	881.58	0.00	42.73	0.00	0.00	924.31	09/30/2024	
JESUS CHURCH MINISTRIES	2024		S	881.58	0.00	42.73	0.00	0.00	924.31	11/15/2024	
						GRAND TOTAL DUE			11,334.61		
18 044 09 042	625 RIDGECREEK DR	30021									
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
BEYOND ATLANTA LLC	2024		F	881.58	0.00	42.73	0.00	0.00	924.31	09/30/2024	
BEYOND ATLANTA LLC	2024		S	881.58	0.00	42.73	0.00	0.00	924.31	11/15/2024	
						GRAND TOTAL DUE			1,848.62		
18 044 09 051	518 RIDGECREEK DR	30021	2								
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
GENUS ANGELA	2024		F	962.85	0.00	46.79	0.00	0.00	1,009.64	09/30/2024	
GENUS ANGELA	2024		S	962.85	0.00	46.79	0.00	0.00	1,009.64	11/15/2024	
						GRAND TOTAL DUE			2,019.28		
18 044 09 052	524 RIDGECREEK DR	30021	2								
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
CROSS COUNTRY HOLDINGS	2024		F	962.85	0.00	46.79	0.00	0.00	1,009.64	09/30/2024	
CROSS COUNTRY HOLDINGS	2024		S	962.85	0.00	46.79	0.00	0.00	1,009.64	11/15/2024	
						GRAND TOTAL DUE			2,019.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 09 059											
528 RIDGECREEK DR 30021				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
JACKSON JIMMY L	2017	1990-0269	H1 F	88.24	51.02	3.81	0.00	0.00	143.07	10/02/2017	
JACKSON JIMMY L	2017	1990-0269	H1 S	88.24	51.02	3.81	30.50	20.00	193.57	11/15/2017	
JACKSON JIMMY L	2018	2128-0500	H1 F	59.94	30.16	2.40	0.00	0.00	92.50	10/01/2018	
JACKSON JIMMY L	2018	2128-0500	H1 S	59.94	30.16	2.40	20.50	20.00	133.00	11/15/2018	
JACKSON JIMMY L	2019	2261-0118	H1 F	61.36	25.66	2.47	0.00	0.00	89.49	09/30/2019	
JACKSON JIMMY L	2019	2261-0118	H1 S	61.36	25.66	2.47	20.50	20.00	129.99	11/15/2019	
JACKSON JIMMY L	2020	2355-0071	H1 F	147.51	50.25	6.78	0.00	0.00	204.54	09/30/2020	
JACKSON JIMMY L	2020	2355-0071	H1 S	147.51	50.25	6.78	28.00	852.12	1,084.66	11/16/2020	
JACKSON JIMMY L	2021		H1 F	204.62	56.91	9.63	0.00	0.00	271.16	09/30/2021	
JACKSON JIMMY L	2021		H1 S	204.62	56.91	9.63	0.00	0.00	271.16	11/15/2021	
JACKSON JIMMY L	2022	2583-0322	H1 F	412.48	88.93	20.02	0.00	0.00	521.43	09/30/2022	
JACKSON JIMMY L	2022	2583-0322	H1 S	412.48	88.93	20.02	28.00	20.00	569.43	11/15/2022	
JACKSON JIMMY L	2023	2709-0126	H1 F	100.47	11.47	3.82	0.00	0.00	115.76	10/02/2023	
JACKSON JIMMY L	2023	2709-0126	H1 S	100.49	11.47	3.82	28.00	20.00	163.78	11/15/2023	
JACKSON JIMMY L	2024		H1 F	553.88	0.00	26.34	0.00	0.00	580.22	09/30/2024	
JACKSON JIMMY L	2024		H1 S	553.88	0.00	26.34	0.00	0.00	580.22	11/15/2024	
GRAND TOTAL DUE									5,143.98		
18 044 09 061											
811 RIDGECREEK DR 30021				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
GUADAD EDEN	2024		F	1,120.35	0.00	54.67	0.00	0.00	1,175.02	09/30/2024	
GUADAD EDEN	2024		S	1,120.35	0.00	54.67	0.00	0.00	1,175.02	11/15/2024	
GRAND TOTAL DUE									2,350.04		
18 044 09 073											
828 RIDGECREEK DR 30021 2				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
DIRIR MUBARAK	2024		S	960.82	0.00	46.69	0.00	0.00	1,007.51	11/15/2024	
GRAND TOTAL DUE									1,007.51		
18 044 09 075											
826 RIDGECREEK DR 30021 2				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
YUSUF AYANN	2024		H1 F	657.65	0.00	31.53	0.00	0.00	689.18	09/30/2024	
YUSUF AYANN	2024		H1 S	657.65	0.00	31.53	0.00	0.00	689.18	11/15/2024	
GRAND TOTAL DUE									1,378.36		
18 044 09 080											
418 RIDGECREEK DR 30021				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ANDERSON CHARLES E HIS E	2020	2355-0074	S	329.91	112.37	16.01	22.84	512.58	993.71	11/16/2020	PL
ANDERSON CHARLES E HIS E	2021	2685-0529	F	480.75	133.70	23.44	0.00	0.00	637.89	09/30/2021	PL
ANDERSON CHARLES E HIS E	2021	2685-0529	S	480.75	133.70	23.44	28.00	20.00	685.89	11/15/2021	PL
ANDERSON CHARLES E HIS E	2022	2583-0324	F	723.02	155.88	35.55	0.00	0.00	914.45	09/30/2022	
ANDERSON CHARLES E HIS E	2022	2583-0324	S	723.02	155.88	35.55	28.00	20.00	962.45	11/15/2022	
ANDERSON CHARLES E HIS E	2023	2685-0530	F	659.84	75.31	31.79	0.00	0.00	766.94	10/02/2023	
ANDERSON CHARLES E HIS E	2023	2685-0530	S	659.84	75.31	31.79	28.00	20.00	814.94	11/15/2023	
ANDERSON CHARLES E HIS E	2024		F	881.58	0.00	42.73	0.00	0.00	924.31	09/30/2024	
ANDERSON CHARLES E HIS E	2024		S	881.58	0.00	42.73	0.00	0.00	924.31	11/15/2024	
GRAND TOTAL DUE									7,624.89		
18 044 09 082											
413 RIDGECREEK DR 30021				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
MARSHALL DEBRA E	2023	2709-0131	S	367.95	42.00	17.90	11.52	172.58	611.95	11/15/2023	
MARSHALL DEBRA E	2024		F	1,097.41	0.00	53.52	0.00	0.00	1,150.93	09/30/2024	
MARSHALL DEBRA E	2024		S	1,097.41	0.00	53.52	0.00	0.00	1,150.93	11/15/2024	
GRAND TOTAL DUE									2,913.81		
18 044 09 084											
423 RIDGECREEK DR 30021				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ABDULKAREEM SHERIFAT	2024		F	1,080.27	0.00	52.68	0.00	0.00	1,132.95	09/30/2024	
ABDULKAREEM SHERIFAT	2024		S	1,097.41	0.00	53.52	0.00	0.00	1,150.93	11/15/2024	
GRAND TOTAL DUE									2,283.88		
18 044 09 092											
421 RIDGECREEK DR 30021 2				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
LAYLA PROPERTY AND INVES	2024		F	881.58	0.00	42.73	0.00	0.00	924.31	09/30/2024	
LAYLA PROPERTY AND INVES	2024		S	881.58	0.00	42.73	0.00	0.00	924.31	11/15/2024	
GRAND TOTAL DUE									1,848.62		

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12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 09 096	101 RIDGECREEK DR 30021										
VEAL JASNA	2024		F	968.08	0.00	47.05	0.00	0.00	1,015.13	09/30/2024	
VEAL JASNA	2024		S	968.08	0.00	47.05	0.00	0.00	1,015.13	11/15/2024	
						GRAND TOTAL DUE			2,030.26		
18 044 09 101	111 RIDGECREEK DR 30021										
SMITH ELIZABETH DIAH	2024		H1F F	510.50	0.00	24.18	0.00	0.00	534.68	09/30/2024	
SMITH ELIZABETH DIAH	2024		H1F S	510.50	0.00	24.18	0.00	0.00	534.68	11/15/2024	
						GRAND TOTAL DUE			1,069.36		
18 044 09 111	123 RIDGECREEK DR 30021										
ABDI FADUMO O	2024		F	1,149.57	0.00	56.16	0.00	0.00	1,205.73	09/30/2024	
ABDI FADUMO O	2024		S	1,174.31	0.00	57.37	0.00	0.00	1,231.68	11/15/2024	
						GRAND TOTAL DUE			2,437.41		
18 044 09 115	127 RIDGECREEK DR 30021										
GEBRESILASSIE DANIEL Y	2024		F	968.08	0.00	47.05	0.00	0.00	1,015.13	09/30/2024	
GEBRESILASSIE DANIEL Y	2024		S	968.08	0.00	47.05	0.00	0.00	1,015.13	11/15/2024	
						GRAND TOTAL DUE			2,030.26		
18 044 09 116	210 RIDGECREEK DR 30021										
MEBRAHTU ISAYAS M	2024		H1F F	546.52	0.00	25.98	0.00	0.00	572.50	09/30/2024	
MEBRAHTU ISAYAS M	2024		H1F S	546.52	0.00	25.98	0.00	0.00	572.50	11/15/2024	
						GRAND TOTAL DUE			1,145.00		
18 044 09 134	305 RIDGECREEK DR 30021 2										
BERAKI BERKET	2024		H1F F	546.60	0.00	25.98	0.00	0.00	572.58	09/30/2024	
BERAKI BERKET	2024		H1F S	546.60	0.00	25.98	0.00	0.00	572.58	11/15/2024	
						GRAND TOTAL DUE			1,145.16		
18 044 09 136	310 RIDGECREEK DR 30021 2										
BONGE FIKRU S	2023	2709-0137	H1F S	2.54	0.29	0.11	0.30	1.23	4.47	11/15/2023	
						GRAND TOTAL DUE			4.47		
18 045 01 001	600 NORTHERN AVE 30021 20										
TUSCANY VILLAGE HOUSING	2023		F	9,703.86	371.85	485.19	0.00	0.00	10,560.90	09/05/2024	
TUSCANY VILLAGE HOUSING	2023		S	9,703.86	371.85	485.19	0.00	0.00	10,560.90	09/05/2024	
						GRAND TOTAL DUE			21,121.80		
18 045 01 003	634 NORTHERN AVE 30021										
GIBSON PHILLIP ANDREW	2023		H3F S	8.06	0.15	0.40	0.00	0.00	8.61	11/25/2024	
						GRAND TOTAL DUE			8.61		
18 045 02 067	3678 VICTORIA DR 30083 40										
WU XIANGQIONG	2023		F	229.45	2.20	11.47	0.00	0.00	243.12	12/23/2024	
WU XIANGQIONG	2023		S	229.45	2.20	11.47	0.00	0.00	243.12	12/23/2024	
WU XIANGQIONG	2024		S	2,159.40	0.00	105.55	0.00	0.00	2,264.95	11/15/2024	
						GRAND TOTAL DUE			2,751.19		
18 045 02 068	3686 VICTORIA DR 30083 40										
JOHNSON MICHAEL SPENCER	2024		H1F F	1,333.90	0.00	64.54	0.00	0.00	1,398.44	09/30/2024	
JOHNSON MICHAEL SPENCER	2024		H1F S	1,667.75	0.00	80.69	0.00	0.00	1,748.44	11/15/2024	
						GRAND TOTAL DUE			3,146.88		
18 045 03 001	3599 DIAL DR 30083 4020										
MIZE THOMAS H	2024		H1F F	1,543.36	0.00	0.00	0.00	0.00	1,543.36	01/30/2025	
MIZE THOMAS H	2024		H1F S	1,543.36	0.00	0.00	0.00	0.00	1,543.36	01/30/2025	
						GRAND TOTAL DUE			3,086.72		
18 045 05 003	3589 N DECATUR RD 30079										
JDJ COMMUNICATIONS LLC	2024		F	2,065.18	0.00	101.10	0.00	0.00	2,166.28	09/30/2024	
JDJ COMMUNICATIONS LLC	2024		S	2,065.18	0.00	101.10	0.00	0.00	2,166.28	11/15/2024	
						GRAND TOTAL DUE			4,332.56		
18 045 06 017	3438 LANTERN VIEW LN 3007										
VALENTE LISA	2024		H1F S	854.80	0.00	0.00	0.00	0.00	854.80	01/15/2025	
						GRAND TOTAL DUE			854.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 045 07 036	3574	DIAL DR 30083	4021								
WU XIANGQIONG	2023		F	198.81	1.90	9.94	0.00	0.00	210.65	12/23/2024	
WU XIANGQIONG	2023		S	198.81	1.90	9.94	0.00	0.00	210.65	12/23/2024	
WU XIANGQIONG	2024		S	1,947.54	0.00	95.10	0.00	0.00	2,042.64	11/15/2024	
									2,463.94		
18 045 07 039	2992	CREEKVIEW CIR 30083									
GARCIA JOHNNY	2024		F	115.96	0.00	5.67	0.00	0.00	121.63	09/30/2024	
GARCIA JOHNNY	2024		S	2,486.52	0.00	121.63	0.00	0.00	2,608.15	11/15/2024	
									2,729.78		
18 045 07 087	3558	CREEKVIEW CIR 30083									
WHITLOCK MELVIN	2024		H1F F	1,520.50	0.00	73.33	0.00	0.00	1,593.83	09/30/2024	
WHITLOCK MELVIN	2024		H1F S	1,520.50	0.00	73.33	0.00	0.00	1,593.83	11/15/2024	
									3,187.66		
18 045 08 002	669	NORTHERN AVE 30021	19								
GREGWARE PATRICK	2024		S	2,455.83	0.00	120.35	0.00	0.00	2,576.18	11/15/2024	
									2,576.18		
18 045 08 039	3616	DIAL DR 30083									
WEDDERBURN ANDY	2024		F	372.38	0.00	18.62	0.00	0.00	391.00	09/30/2024	
WEDDERBURN ANDY	2024		S	372.38	0.00	18.62	0.00	0.00	391.00	11/15/2024	
									782.00		
18 045 08 053	431	CREEKVIEW DR 30083	40								
EASTERLY JAMES T	2024		F	510.90	0.00	22.85	0.00	0.00	533.75	09/30/2024	
EASTERLY JAMES T	2024		S	510.90	0.00	22.85	0.00	0.00	533.75	11/15/2024	
									1,067.50		
18 045 08 078	579	CREEKVIEW DR 30083	40								
YONIS AYAN	2024		H1F F	1,640.49	0.00	79.33	0.00	0.00	1,719.82	09/30/2024	
YONIS AYAN	2024		H1F S	1,640.49	0.00	79.33	0.00	0.00	1,719.82	11/15/2024	
									3,439.64		
18 045 09 014	3542	CLOUDLAND DR 30083	4								
UNDILASHVILI ARCHIL	2024		H1F S	2,565.33	0.00	125.57	0.00	0.00	2,690.90	11/15/2024	
									2,690.90		
18 045 09 022	3597	SANDY WOODS LN 30083									
EGAL JAMAD H	2024		H1F S	1,606.45	0.00	77.63	0.00	0.00	1,684.08	11/15/2024	
									1,684.08		
18 045 10 011	3625	CREEKVIEW CIR 30083									
MCCOOMER MICHAEL	2024		F	676.80	0.00	31.15	0.00	0.00	707.95	09/30/2024	
MCCOOMER MICHAEL	2024		S	676.80	0.00	31.15	0.00	0.00	707.95	11/15/2024	
									1,415.90		
18 045 13 004	3640	LANTERN CREST CV 300									
FERNANDEZ ANA L	2024		H4F S	50.00	0.00	2.29	0.00	0.00	52.29	11/15/2024	
									52.29		
18 045 13 015	3627	LANTERN CREST CV 300									
SHANEEL LALANI	2023		F	467.69	31.36	23.38	0.00	0.00	522.43	06/20/2024	
SHANEEL LALANI	2023		S	467.69	31.36	23.38	28.00	75.00	625.43	06/20/2024	
SHANEEL LALANI	2024		F	2,743.78	0.00	134.49	0.00	0.00	2,878.27	09/30/2024	
SHANEEL LALANI	2024		S	2,743.78	0.00	134.49	0.00	0.00	2,878.27	11/15/2024	
									6,904.40		
18 045 13 023	3649	LANTERN CREST CV 300									
GEBREKIDANE SIMON	2024		S	2,159.65	0.00	105.87	0.00	0.00	2,265.52	11/15/2024	
									2,265.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 045 13 044	501 LANTERN WOOD DR 30079										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
WADHAVANIA UMED ALI	2024		F	2,762.99	0.00	135.45	0.00	0.00	2,898.44	09/30/2024	
WADHAVANIA UMED ALI	2024		S	2,762.99	0.00	135.45	0.00	0.00	2,898.44	11/15/2024	
						GRAND TOTAL DUE			5,796.88		
18 045 14 029	3682 LANTERN WALK LN 3007										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 06/20/2024	
SIBA MELAKU	2023		H1F S	987.62	66.23	48.22	0.00	0.00	1,102.07	06/20/2024	
						GRAND TOTAL DUE			1,102.07		
18 045 15 002	3360 LANTERN VIEW LN 3007										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 01/15/2025	
MARTIN JAMES BEAUMONT	2024		H1F S	727.16	0.00	0.00	0.00	0.00	727.16	01/15/2025	
						GRAND TOTAL DUE			727.16		
18 045 16 023	432 LANTERN WOOD DR 30079										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	
KAPADIA RAHIM	2023		2709-0186 S	221.37	25.26	10.85	28.00	75.00	360.48	11/15/2023	
KAPADIA RAHIM	2024		F	2,709.70	0.00	132.79	0.00	0.00	2,842.49	09/30/2024	
KAPADIA RAHIM	2024		S	2,709.70	0.00	132.79	0.00	0.00	2,842.49	11/15/2024	
						GRAND TOTAL DUE			6,045.46		
18 045 17 007	3538 LANTERN VIEW LN 3007										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
MACKEY REGINALD	2024		F	2,680.86	0.00	131.35	0.00	0.00	2,812.21	09/30/2024	
MACKEY REGINALD	2024		S	2,680.86	0.00	131.35	0.00	0.00	2,812.21	11/15/2024	
						GRAND TOTAL DUE			5,624.42		
18 045 17 033	3512 LANTERN VIEW LN 3007										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
GBADEBO TOKUNBO DAVID	2024		F	3,002.42	0.00	147.43	0.00	0.00	3,149.85	09/30/2024	
GBADEBO TOKUNBO DAVID	2024		S	3,002.42	0.00	147.43	0.00	0.00	3,149.85	11/15/2024	
						GRAND TOTAL DUE			6,299.70		
18 046 01 003	519 GLENDALE RD 30079 143										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	
BARNETT JULIA	2023		2709-0187 H1 S	656.98	74.99	30.61	26.10	371.52	1,160.20	11/15/2023	
BARNETT JULIA	2024		H1 F	971.60	0.00	45.89	0.00	0.00	1,017.49	09/30/2024	
BARNETT JULIA	2024		H1 S	971.60	0.00	45.89	0.00	0.00	1,017.49	11/15/2024	
						GRAND TOTAL DUE			3,195.18		
18 046 01 005	511 GLENDALE RD 30079 143										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
DALLAS HYESHA	2024		H1F F	724.49	0.00	33.53	0.00	0.00	758.02	09/30/2024	
DALLAS HYESHA	2024		H1F S	724.49	0.00	33.53	0.00	0.00	758.02	11/15/2024	
						GRAND TOTAL DUE			1,516.04		
18 046 01 018	605 WARREN AVE 30079										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2022	
CAVALIER RECOVERY LLC	2022		2583-0337 F	357.27	77.02	17.86	0.00	0.00	452.15	09/30/2022	
CAVALIER RECOVERY LLC	2022		2583-0337 S	357.27	77.02	17.86	28.00	20.00	500.15	11/15/2022	
CAVALIER RECOVERY LLC	2023		F	429.15	48.98	21.46	0.00	0.00	499.59	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	429.15	48.98	21.46	0.00	0.00	499.59	11/15/2023	
PATTERSON DARRELL	2024		F	428.16	0.00	21.41	0.00	0.00	449.57	09/30/2024	
PATTERSON DARRELL	2024		S	428.16	0.00	21.41	0.00	0.00	449.57	11/15/2024	
						GRAND TOTAL DUE			2,850.62		
18 046 01 026	565 WARREN AVE 30079										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
VAJIMA ANAT	2024		F	438.16	0.00	21.91	0.00	0.00	460.07	09/30/2024	
VAJIMA ANAT	2024		S	438.16	0.00	21.91	0.00	0.00	460.07	11/15/2024	
						GRAND TOTAL DUE			920.14		
18 046 01 042	585 GIBBONS DR 30079 1403										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	
SMITH CRYSTAL NICOLE	2024		H1F S	286.21	0.00	13.79	0.00	0.00	300.00	11/15/2024	
						GRAND TOTAL DUE			300.00		
18 046 01 048	553 GLENDALE RD 30079										
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	
BEST INTEREST MANAGEMENT	2024		F	3,286.35	0.00	161.62	0.00	0.00	3,447.97	09/30/2024	
BEST INTEREST MANAGEMENT	2024		S	3,286.35	0.00	161.62	0.00	0.00	3,447.97	11/15/2024	
						GRAND TOTAL DUE			6,895.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 059	570 WARREN AVE 30079 1469				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
PITTS LEVETRA	2024		F	2,751.64	0.00	134.89	0.00	0.00	2,886.53	09/30/2024	
PITTS LEVETRA	2024		S	2,751.64	0.00	134.89	0.00	0.00	2,886.53	11/15/2024	
						GRAND TOTAL DUE			5,773.06		
18 046 01 069	627 PARKDALE DR 30079 144				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
DAVIS WAYMON	2024		F	1,876.40	0.00	91.13	0.00	0.00	1,967.53	09/30/2024	
DAVIS WAYMON	2024		S	1,876.40	0.00	91.13	0.00	0.00	1,967.53	11/15/2024	
						GRAND TOTAL DUE			3,935.06		
18 046 01 071	609 PARKDALE DR 30079 144				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
GIVENS MARKENO	2024		F	1,675.90	0.00	81.10	0.00	0.00	1,757.00	09/30/2024	
GIVENS MARKENO	2024		S	1,675.90	0.00	81.10	0.00	0.00	1,757.00	11/15/2024	
						GRAND TOTAL DUE			3,514.00		
18 046 01 074	3260 TOBIE GRANT LN 30079				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0192		F	571.90	65.27	28.60	0.00	0.00	665.77	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0192		S	571.90	65.27	28.60	28.00	113.98	807.75	11/15/2023	
						GRAND TOTAL DUE			1,473.52		
18 046 01 075	3268 TOBIE GRANT LN 30079				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0193		F	543.87	62.07	27.19	0.00	0.00	633.13	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0193		S	543.87	62.07	27.19	28.00	113.98	775.11	11/15/2023	
						GRAND TOTAL DUE			1,408.24		
18 046 01 076	3276 RUFUS HENDERSON DR 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
AUSITN FAMILY ASSETS LLC	2024		F	1,469.48	0.00	73.47	0.00	0.00	1,542.95	09/30/2024	
AUSITN FAMILY ASSETS LLC	2024		S	1,469.48	0.00	73.47	0.00	0.00	1,542.95	11/15/2024	
						GRAND TOTAL DUE			3,085.90		
18 046 01 077	0 RUFUS HENDERSON DR 3007				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0195		F	529.98	60.48	26.50	0.00	0.00	616.96	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0195		S	529.98	60.48	26.50	28.00	113.98	758.94	11/15/2023	
						GRAND TOTAL DUE			1,375.90		
18 046 01 078	610 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0196		F	529.98	60.48	26.50	0.00	0.00	616.96	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0196		S	529.98	60.48	26.50	28.00	113.98	758.94	11/15/2023	
						GRAND TOTAL DUE			1,375.90		
18 046 01 079	616 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0197		F	529.98	60.48	26.50	0.00	0.00	616.96	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0197		S	529.98	60.48	26.50	28.00	113.98	758.94	11/15/2023	
						GRAND TOTAL DUE			1,375.90		
18 046 01 080	622 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
AUSITN FAMILY ASSETS LLC	2023 2709-0198		F	444.15	50.69	22.21	0.00	0.00	517.05	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023 2709-0198		S	444.15	50.69	22.21	28.00	113.98	659.03	11/15/2023	
						GRAND TOTAL DUE			1,176.08		
18 046 01 081	630 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
CARTER ZACK JR	2024		S	1,697.81	0.00	82.19	0.00	0.00	1,780.00	11/15/2024	
						GRAND TOTAL DUE			1,780.00		
18 046 01 082	632 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
TYUS LEROY	2024		H4F S	67.48	0.00	2.68	0.00	0.00	70.16	11/15/2024	
						GRAND TOTAL DUE			70.16		
18 046 01 088	631 RUFUS HENDERSON DR 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
REDDING KENNETH JR	2024		H1F F	471.08	0.00	22.21	0.00	0.00	493.29	09/30/2024	
REDDING KENNETH JR	2024		H1F S	942.18	0.00	44.41	0.00	0.00	986.59	11/15/2024	
						GRAND TOTAL DUE			1,479.88		
18 046 01 098	614 GLENDALE RD 30079				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
WILLIAMS LORONZO	2024		F	795.10	0.00	37.06	0.00	0.00	832.16	09/30/2024	
WILLIAMS LORONZO	2024		S	795.10	0.00	37.06	0.00	0.00	832.16	11/15/2024	
						GRAND TOTAL DUE			1,664.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 103	644	GLLENDALE RD 30079	140								
METRO CHIC HOMES LLC	2024		F	1,636.38	0.00	79.12	0.00	0.00	1,715.50	09/30/2024	
METRO CHIC HOMES LLC	2024		S	1,636.38	0.00	79.12	0.00	0.00	1,715.50	11/15/2024	
						GRAND TOTAL DUE			3,431.00		
18 046 01 106	656	GLLENDALE RD 30079	140								
DORSEY DAISY LEE HER EST	2023	2699-0076	S	615.18	70.21	29.00	8.86	237.63	960.88	11/15/2023	
DORSEY DAISY LEE HER EST	2024		F	1,842.98	0.00	89.45	0.00	0.00	1,932.43	09/30/2024	
DORSEY DAISY LEE HER EST	2024		S	1,842.98	0.00	89.45	0.00	0.00	1,932.43	11/15/2024	
						GRAND TOTAL DUE			4,825.74		
18 046 01 130	633	GIBBONS DR 30079	1445								
MUHAMMAD RASHAD	2024		H1F F	1,123.01	0.00	0.00	0.00	0.00	1,123.01	09/30/2024	
MUHAMMAD RASHAD	2024		H1F S	1,123.01	0.00	0.00	0.00	0.00	1,123.01	11/15/2024	
						GRAND TOTAL DUE			2,246.02		
18 046 01 131	629	GIBBONS DR 30079									
MARTIN HATTIE ANN	2024		F	437.62	0.00	21.06	0.00	0.00	458.68	09/30/2024	
MARTIN HATTIE ANN	2024		S	1,437.62	0.00	69.18	0.00	0.00	1,506.80	11/15/2024	
						GRAND TOTAL DUE			1,965.48		
18 046 01 133	621	GIBBONS DR 30079	1445								
BOOKER ROSA MAE	2024		H4F F	289.59	0.00	11.78	0.00	0.00	301.37	09/30/2024	
BOOKER ROSA MAE	2024		H4F S	289.59	0.00	11.78	0.00	0.00	301.37	11/15/2024	
						GRAND TOTAL DUE			602.74		
18 046 01 145	612	WARREN AVE 30079									
TRUONG LONG	2024		F	570.60	0.00	28.53	0.00	0.00	599.13	09/30/2024	
TRUONG LONG	2024		S	570.60	0.00	28.53	0.00	0.00	599.13	11/15/2024	
						GRAND TOTAL DUE			1,198.26		
18 046 01 151	566	GLLENDALE RD 30079	143								
JOHNSON CONNIE ELAINE	2024		H4F S	284.87	0.00	11.55	0.00	0.00	296.42	11/15/2024	
						GRAND TOTAL DUE			296.42		
18 046 01 164	510	GLLENDALE RD 30079	143								
CONNECT 1 GROUP LLC	2023		F	3,322.11	379.15	163.71	0.00	0.00	3,864.97	10/02/2023	
CONNECT 1 GROUP LLC	2023		S	3,322.11	379.15	163.71	0.00	0.00	3,864.97	11/15/2023	
CONNECT 1 GROUP LLC	2024		F	3,373.05	0.00	165.96	0.00	0.00	3,539.01	09/30/2024	
CONNECT 1 GROUP LLC	2024		S	3,373.05	0.00	165.96	0.00	0.00	3,539.01	11/15/2024	
						GRAND TOTAL DUE			14,807.96		
18 046 01 168	3258	MILLS CREEK CIR 3007									
LENNAR GEORGIA INC	2023		S	6.63	0.76	0.07	0.00	0.00	7.46	11/15/2023	
ENVOY AT DECATUR CONDOMI	2024		F	724.50	0.00	7.88	0.00	0.00	732.38	09/30/2024	
ENVOY AT DECATUR CONDOMI	2024		S	724.50	0.00	7.88	0.00	0.00	732.38	11/15/2024	
						GRAND TOTAL DUE			1,472.22		
18 046 01 206	3317	PARK POINTE CIR 3007									
HUNTER JOSHUA WILL	2024		H1F F	2,796.21	0.00	139.81	0.00	0.00	2,936.02	09/30/2024	
HUNTER JOSHUA WILL	2024		H1F S	2,796.21	0.00	139.81	0.00	0.00	2,936.02	11/15/2024	
						GRAND TOTAL DUE			5,872.04		
18 046 02 008	3195	FERRELL AVE 30079									
TAVAKOLIAN GHOLAMREZA	2018	2128-0547	S	4.54	2.28	0.23	13.21	256.76	277.02	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	49.04	1.88	2.45	0.00	0.00	53.37	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	49.04	1.88	2.45	0.00	0.00	53.37	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	241.18	0.00	12.06	0.00	0.00	253.24	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	241.18	0.00	12.06	0.00	0.00	253.24	11/15/2024	
						GRAND TOTAL DUE			890.24		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 02 014	3151			FERRELL AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCOTT REID BURTON JR	2017			1990-0319	F	16.75	9.68	0.84	0.00	0.00	27.27	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0319	S	16.75	9.68	0.84	20.50	20.00	67.77	11/15/2017	DO
SCOTT REID BURTON JR	2018			2128-0549	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
SCOTT REID BURTON JR	2018			2128-0549	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0156	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0156	S	17.56	7.34	0.88	20.50	264.90	311.18	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0111	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0111	S	17.55	5.98	0.88	18.00	429.90	472.31	11/16/2020	
SCOTT REID BURTON JR	2021			2448-0242	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
SCOTT REID BURTON JR	2021			2448-0242	S	17.56	4.88	0.88	18.00	20.00	61.32	11/15/2021	
SCOTT REID BURTON JR	2022			2583-0359	F	47.40	10.22	2.37	0.00	0.00	59.99	09/30/2022	
SCOTT REID BURTON JR	2022			2583-0359	S	47.40	10.22	2.37	18.00	20.00	97.99	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0147	F	56.93	6.50	2.85	0.00	0.00	66.28	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0147	S	56.93	6.50	2.85	28.00	20.00	114.28	11/15/2023	
SCOTT REID BURTON JR	2024				F	56.80	0.00	2.84	0.00	0.00	59.64	09/30/2024	
SCOTT REID BURTON JR	2024				S	56.80	0.00	2.84	0.00	0.00	59.64	11/15/2024	
GRAND TOTAL DUE										1,566.32			
18 046 02 015	3149			FERRELL AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BUGG LEON	2017			1990-0320	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
BUGG LEON	2017			1990-0320	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
BUGG LEON	2018			2128-0550	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
BUGG LEON	2018			2128-0550	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
BUGG LEON	2019			2261-0157	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
BUGG LEON	2019			2261-0157	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
BUGG LEON	2020			2355-0112	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
BUGG LEON	2020			2355-0112	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
BUGG LEON	2021			2454-0483	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
BUGG LEON	2021			2454-0483	S	25.46	7.08	1.27	18.00	345.67	397.48	11/15/2021	
BUGG LEON	2022			2583-0360	F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
BUGG LEON	2022			2583-0360	S	51.80	11.17	2.59	28.00	20.00	113.56	11/15/2022	
BUGG LEON	2023			2709-0148	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
BUGG LEON	2023			2709-0148	S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
BUGG LEON	2024				F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
BUGG LEON	2024				S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE										1,428.95			
18 046 02 016	3147			FERRELL AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCOTT REID BURTON JR	2017			1990-0321	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0321	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0001	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0001	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0158	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0158	S	17.56	7.34	0.88	20.50	264.90	311.18	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0113	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0113	S	17.55	5.98	0.88	18.00	429.90	472.31	11/16/2020	
SCOTT REID BURTON JR	2021			2448-0243	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
SCOTT REID BURTON JR	2021			2448-0243	S	25.46	7.08	1.27	18.00	20.00	71.81	11/15/2021	
SCOTT REID BURTON JR	2022			2583-0361	F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
SCOTT REID BURTON JR	2022			2583-0361	S	51.80	11.17	2.59	28.00	20.00	113.56	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0149	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0149	S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
SCOTT REID BURTON JR	2024				F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
SCOTT REID BURTON JR	2024				S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE										1,758.08			

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 017	3146			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017			1990-0322	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
UNKNOWN OWNER	2017			1990-0322	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
UNKNOWN OWNER	2018			2129-0002	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
UNKNOWN OWNER	2018			2129-0002	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
UNKNOWN OWNER	2019			2261-0159	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
UNKNOWN OWNER	2019			2261-0159	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
UNKNOWN OWNER	2020			2355-0114	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
UNKNOWN OWNER	2020			2355-0114	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
UNKNOWN OWNER	2021			2454-0484	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
UNKNOWN OWNER	2021			2454-0484	25.46	7.08	1.27	18.00	596.73	648.54	11/15/2021	
UNKNOWN OWNER	2022				51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
UNKNOWN OWNER	2022				51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
UNKNOWN OWNER	2023			2709-0150	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
UNKNOWN OWNER	2023			2709-0150	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
UNKNOWN OWNER	2024				117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
UNKNOWN OWNER	2024				117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
							GRAND TOTAL DUE			1,632.01		
18 046 02 018	3162			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018			2129-0003	10.84	5.45	0.54	12.63	211.55	241.01	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023				13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023				13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
							GRAND TOTAL DUE			269.61		
18 046 02 019	3182			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH SARAH	2017			1990-0323	52.04	30.08	2.60	0.00	0.00	84.72	10/02/2017	DO
SMITH SARAH	2017			1990-0323	52.04	30.08	2.60	30.50	20.00	135.22	11/15/2017	DO
SMITH SARAH	2018			2129-0004	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018	DO
SMITH SARAH	2018			2129-0004	52.79	26.56	2.64	30.50	20.00	132.49	11/15/2018	DO
SMITH SARAH	2019			2261-0160	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019	DO
SMITH SARAH	2019			2261-0160	52.67	22.02	2.63	30.50	20.00	127.82	11/15/2019	DO
SMITH SARAH	2020			2355-0115	52.67	17.94	2.63	0.00	0.00	73.24	09/30/2020	
SMITH SARAH	2020			2355-0115	52.67	17.94	2.63	28.00	75.00	176.24	11/16/2020	
SMITH SARAH	2021			2454-0485	77.25	21.48	3.86	0.00	0.00	102.59	09/30/2021	
SMITH SARAH	2021			2454-0485	77.25	21.48	3.86	28.00	405.78	536.37	11/15/2021	
SMITH SARAH	2022			2583-0362	154.49	33.31	7.72	0.00	0.00	195.52	09/30/2022	
SMITH SARAH	2022			2583-0362	154.49	33.31	7.72	28.00	20.00	243.52	11/15/2022	
SMITH SARAH	2023			2709-0151	193.55	22.09	9.68	0.00	0.00	225.32	10/02/2023	
SMITH SARAH	2023			2709-0151	193.55	22.09	9.68	28.00	20.00	273.32	11/15/2023	
SMITH SARAH	2024				353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024	
SMITH SARAH	2024				353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
							GRAND TOTAL DUE			3,208.84		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 020												
		3192	MCHENRY AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:	
SCOTT REID BURTON JR	2017			1990-0324	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017 DO
SCOTT REID BURTON JR	2017			1990-0324	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017 DO
SCOTT REID BURTON JR	2018			2129-0005	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018 DO
SCOTT REID BURTON JR	2018			2129-0005	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018 DO
SCOTT REID BURTON JR	2019			2261-0161	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019 DO
SCOTT REID BURTON JR	2019			2261-0161	S	17.56	7.34	0.88	20.50	264.90	311.18	11/15/2019 DO
SCOTT REID BURTON JR	2020			2355-0116	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020
SCOTT REID BURTON JR	2020			2355-0116	S	17.55	5.98	0.88	18.00	429.90	472.31	11/16/2020
SCOTT REID BURTON JR	2021			2448-0244	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021
SCOTT REID BURTON JR	2021			2448-0244	S	25.46	7.08	1.27	18.00	20.00	71.81	11/15/2021
SCOTT REID BURTON JR	2022			2583-0363	F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022
SCOTT REID BURTON JR	2022			2583-0363	S	51.80	11.17	2.59	28.00	20.00	113.56	11/15/2022
SCOTT REID BURTON JR	2023			2709-0152	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023
SCOTT REID BURTON JR	2023			2709-0152	S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023
SCOTT REID BURTON JR	2024				F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024
SCOTT REID BURTON JR	2024				S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024
GRAND TOTAL DUE										1,758.08		
18 046 02 022												
		3191	FERRELL AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:	
LAKESIDE HOLDINGS LLC	2017			1990-0325	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017 DO
LAKESIDE HOLDINGS LLC	2017			1990-0325	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017 DO
LAKESIDE HOLDINGS LLC	2018			2129-0006	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018
LAKESIDE HOLDINGS LLC	2018			2129-0006	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018
LAKESIDE HOLDINGS LLC	2019			2261-0162	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019
LAKESIDE HOLDINGS LLC	2019			2261-0162	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019
LAKESIDE HOLDINGS LLC	2020			2355-0117	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020
LAKESIDE HOLDINGS LLC	2020			2355-0117	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020
LAKESIDE HOLDINGS LLC	2021			2454-0486	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021
LAKESIDE HOLDINGS LLC	2021			2454-0486	S	25.46	7.08	1.27	18.00	373.98	425.79	11/15/2021
LAKESIDE HOLDINGS LLC	2022				F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022
LAKESIDE HOLDINGS LLC	2022				S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022
LAKESIDE HOLDINGS LLC	2023			2709-0153	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023
LAKESIDE HOLDINGS LLC	2023			2709-0153	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023
LAKESIDE HOLDINGS LLC	2024				F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024
LAKESIDE HOLDINGS LLC	2024				S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024
GRAND TOTAL DUE										1,464.26		
18 046 02 023												
		3187	FERRELL AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:	
TILLMAN CURTIS V HIS EST	2017			1990-0326	F	27.63	15.97	1.38	0.00	0.00	44.98	10/02/2017 DO
TILLMAN CURTIS V HIS EST	2017			1990-0326	S	27.63	15.97	1.38	20.50	20.00	85.48	11/15/2017 DO
TILLMAN CURTIS V HIS EST	2018			2129-0007	F	27.59	13.88	1.38	0.00	0.00	42.85	10/01/2018
TILLMAN CURTIS V HIS EST	2018			2129-0007	S	27.59	13.88	1.38	20.50	20.00	83.35	11/15/2018
TILLMAN CURTIS V HIS EST	2019			2261-0163	F	27.56	11.52	1.38	0.00	0.00	40.46	09/30/2019
TILLMAN CURTIS V HIS EST	2019			2261-0163	S	27.56	11.52	1.38	20.50	20.00	80.96	11/15/2019
TILLMAN CURTIS V HIS EST	2020			2355-0118	F	27.55	9.39	1.38	0.00	0.00	38.32	09/30/2020
TILLMAN CURTIS V HIS EST	2020			2355-0118	S	27.55	9.39	1.38	18.00	20.00	76.32	11/16/2020
TILLMAN CURTIS V HIS EST	2021			2454-0487	F	35.46	9.86	1.77	0.00	0.00	47.09	09/30/2021
TILLMAN CURTIS V HIS EST	2021			2454-0487	S	35.46	9.86	1.77	18.00	377.44	442.53	11/15/2021
TILLMAN CURTIS V HIS EST	2022			2583-0364	F	61.80	13.33	3.09	0.00	0.00	78.22	09/30/2022
TILLMAN CURTIS V HIS EST	2022			2583-0364	S	61.80	13.33	3.09	28.00	20.00	126.22	11/15/2022
TILLMAN CURTIS V HIS EST	2023			2709-0154	F	74.81	8.54	3.74	0.00	0.00	87.09	10/02/2023
TILLMAN CURTIS V HIS EST	2023			2709-0154	S	74.81	8.54	3.74	28.00	20.00	135.09	11/15/2023
TILLMAN CURTIS V HIS EST	2024				F	127.96	0.00	6.40	0.00	0.00	134.36	09/30/2024
TILLMAN CURTIS V HIS EST	2024				S	127.96	0.00	6.40	0.00	0.00	134.36	11/15/2024
GRAND TOTAL DUE										1,677.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 026		3188 MCHENRY AVE 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WRIGHT EULICE J	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
WRIGHT EULICE J	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE									247.72		
18 046 02 028		3293 REED ST 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TAVAKOLIAN GHOLAMREZA	2018	2129-0008	S	6.88	3.46	0.34	6.68	187.64	205.00	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.17	0.88	0.16	0.00	0.00	4.21	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.17	0.88	0.16	0.00	0.00	4.21	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2024		F	76.90	0.00	3.85	0.00	0.00	80.75	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	76.90	0.00	3.85	0.00	0.00	80.75	11/15/2024	
GRAND TOTAL DUE									374.92		
18 046 02 029		3202 REED ST 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TAVAKOLIAN GHOLAMREZA	2018	2129-0009	S	8.48	4.26	0.42	12.85	174.90	200.91	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	F	75.01	25.55	3.75	0.00	0.00	104.31	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	S	141.67	48.26	7.08	28.00	58.98	283.99	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	F	492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	S	492.57	56.22	24.63	28.00	20.00	621.42	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
GRAND TOTAL DUE									3,663.89		
18 046 02 034		3301 N DECATUR RD 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
INNER-AMERICA MINISTRY	2017	1990-0327	F	111.99	64.74	5.60	0.00	0.00	182.33	10/02/2017	
INNER-AMERICA MINISTRY	2017	1990-0327	S	111.99	64.74	5.60	30.50	20.00	232.83	11/15/2017	
INNER-AMERICA MINISTRY	2018	2129-0010	F	114.38	57.55	5.72	0.00	0.00	177.65	10/01/2018	
INNER-AMERICA MINISTRY	2018	2129-0010	S	114.38	57.55	5.72	30.50	20.00	228.15	11/15/2018	
INNER-AMERICA MINISTRY	2019	2261-0165	F	114.12	47.72	5.71	0.00	0.00	167.55	09/30/2019	
INNER-AMERICA MINISTRY	2019	2261-0165	S	114.12	47.72	5.71	30.50	20.00	218.05	11/15/2019	
INNER-AMERICA MINISTRY	2020	2355-0121	F	114.12	38.87	5.71	0.00	0.00	158.70	09/30/2020	
INNER-AMERICA MINISTRY	2020	2355-0121	S	114.12	38.87	5.71	28.00	20.00	206.70	11/16/2020	
INNER-AMERICA MINISTRY	2021	2454-0488	F	166.79	46.39	8.34	0.00	0.00	221.52	09/30/2021	
INNER-AMERICA MINISTRY	2021	2454-0488	S	166.79	46.39	8.34	28.00	431.14	680.66	11/15/2021	
INNER-AMERICA MINISTRY	2022	2583-0365	F	334.44	72.10	16.72	0.00	0.00	423.26	09/30/2022	
INNER-AMERICA MINISTRY	2022	2583-0365	S	334.44	72.10	16.72	28.00	20.00	471.26	11/15/2022	
INNER-AMERICA MINISTRY	2023	2709-0156	F	418.64	47.78	20.93	0.00	0.00	487.35	10/02/2023	
INNER-AMERICA MINISTRY	2023	2709-0156	S	418.64	47.78	20.93	28.00	20.00	535.35	11/15/2023	
INNER-AMERICA MINISTRY	2024		F	767.20	0.00	38.36	0.00	0.00	805.56	09/30/2024	
INNER-AMERICA MINISTRY	2024		S	767.20	0.00	38.36	0.00	0.00	805.56	11/15/2024	
GRAND TOTAL DUE									6,002.48		
18 046 02 041		538 DIXON ST 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TAVACKOLI HOSSEIN	2022	2583-0366	F	396.24	85.43	19.81	0.00	0.00	501.48	09/30/2022	
TAVACKOLI HOSSEIN	2022	2583-0366	S	396.24	85.43	19.81	28.00	478.49	1,007.97	11/15/2022	
TAVACKOLI HOSSEIN	2023	2709-0157	F	492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
TAVACKOLI HOSSEIN	2023	2709-0157	S	492.57	56.22	24.63	28.00	20.00	621.42	11/15/2023	
TAVACKOLI HOSSEIN	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
TAVACKOLI HOSSEIN	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
GRAND TOTAL DUE									4,584.13		
18 046 02 044		543 CALHOUN ST NW 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CAVALIER RECOVERY LLC	2024		S	28.09	0.00	1.40	0.00	0.00	29.49	11/15/2024	
GRAND TOTAL DUE									29.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 045	546 DIXON ST 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RILEY SAMUEL	2017	1990-0331	F	51.74	29.91	2.59	0.00	0.00	84.24	10/02/2017	DO
RILEY SAMUEL	2017	1990-0331	S	51.74	29.91	2.59	30.50	20.00	134.74	11/15/2017	DO
RILEY SAMUEL	2018	2129-0013	F	52.51	26.42	2.63	0.00	0.00	81.56	10/01/2018	
RILEY SAMUEL	2018	2129-0013	S	52.51	26.42	2.63	30.50	20.00	132.06	11/15/2018	
RILEY SAMUEL	2019	2261-0169	F	52.40	21.91	2.62	0.00	0.00	76.93	09/30/2019	
RILEY SAMUEL	2019	2261-0169	S	52.40	21.91	2.62	30.50	20.00	127.43	11/15/2019	
RILEY SAMUEL	2020	2355-0123	F	52.40	17.85	2.62	0.00	0.00	72.87	09/30/2020	
RILEY SAMUEL	2020	2355-0123	S	52.40	17.85	2.62	28.00	20.00	120.87	11/16/2020	
RILEY SAMUEL	2021	2454-0490	F	74.35	20.68	3.72	0.00	0.00	98.75	09/30/2021	
RILEY SAMUEL	2021	2454-0490	S	74.35	20.68	3.72	28.00	402.47	529.22	11/15/2021	
RILEY SAMUEL	2022		F	143.70	30.98	7.19	0.00	0.00	181.87	09/30/2022	
RILEY SAMUEL	2022		S	143.70	30.98	7.19	0.00	0.00	181.87	11/15/2022	
RILEY SAMUEL	2023	2709-0219	F	178.41	20.36	8.92	0.00	0.00	207.69	10/02/2023	
RILEY SAMUEL	2023	2709-0219	S	178.41	20.36	8.92	28.00	168.98	404.67	11/15/2023	
RILEY SAMUEL	2024		F	323.94	0.00	16.20	0.00	0.00	340.14	09/30/2024	
RILEY SAMUEL	2024		S	323.94	0.00	16.20	0.00	0.00	340.14	11/15/2024	
GRAND TOTAL DUE									3,115.05		
18 046 03 003	3179 MCHENRY AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LEE JAMES I HIS ESTATE P	2017	1990-0334	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	DO
LEE JAMES I HIS ESTATE P	2017	1990-0334	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	DO
LEE JAMES I HIS ESTATE P	2018	2129-0015	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
LEE JAMES I HIS ESTATE P	2018	2129-0015	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
LEE JAMES I HIS ESTATE P	2019	2261-0172	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
LEE JAMES I HIS ESTATE P	2019	2261-0172	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	DO
LEE JAMES I HIS ESTATE P	2020	2355-0125	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
LEE JAMES I HIS ESTATE P	2020	2355-0125	S	17.55	5.98	0.88	18.00	232.96	275.37	11/16/2020	
LEE JAMES I HIS ESTATE P	2021	2454-0492	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
LEE JAMES I HIS ESTATE P	2021	2454-0492	S	25.46	7.08	1.27	18.00	383.98	435.79	11/15/2021	
LEE JAMES I HIS ESTATE P	2022		F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
LEE JAMES I HIS ESTATE P	2022		S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
LEE JAMES I HIS ESTATE P	2023	2709-0220	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
LEE JAMES I HIS ESTATE P	2023	2709-0220	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023	
LEE JAMES I HIS ESTATE P	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
LEE JAMES I HIS ESTATE P	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE									1,687.22		
18 046 03 004	3163 MCHENRY AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LE SAGE LLC	2024		F	885.16	0.00	44.26	0.00	0.00	929.42	09/30/2024	
LE SAGE LLC	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
GRAND TOTAL DUE									1,858.84		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 005	3147	MCHENRY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES OREL LEROY	2017	1990-0335	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
JONES OREL LEROY	2017	1990-0335	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
JONES OREL LEROY	2018	2129-0016	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
JONES OREL LEROY	2018	2129-0016	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
JONES OREL LEROY	2019	2261-0174	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
JONES OREL LEROY	2019	2261-0174	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
JONES OREL LEROY	2020	2355-0127	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
JONES OREL LEROY	2020	2355-0127	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
JONES OREL LEROY	2021	2454-0494	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
JONES OREL LEROY	2021	2454-0494	S	25.46	7.08	1.27	18.00	426.27	478.08	11/15/2021	
JONES OREL LEROY	2022		F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
JONES OREL LEROY	2022		S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
JONES OREL LEROY	2023	2709-0221	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
JONES OREL LEROY	2023	2709-0221	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023	
JONES OREL LEROY	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
JONES OREL LEROY	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			1,516.55		
18 046 03 007	3154	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN MARGARET J	2017		F	139.63	80.72	6.98	0.00	0.00	227.33	10/02/2017	DO
BROWN MARGARET J	2017		S	139.63	80.72	6.98	28.00	20.00	275.33	11/15/2017	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	DO
3154 ROBINSON AVE REVOC	2019	2261-0176	F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	DO
3154 ROBINSON AVE REVOC	2019	2261-0176	S	141.67	59.24	7.08	30.50	363.89	602.38	11/15/2019	DO
3154 ROBINSON AVE REVOC	2020	2355-0128	F	141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	DO
3154 ROBINSON AVE REVOC	2020	2355-0128	S	141.67	48.26	7.08	28.00	20.00	245.01	11/16/2020	DO
3154 ROBINSON AVE REVOC	2021	2448-0246	F	203.12	56.49	10.16	0.00	0.00	269.77	09/30/2021	
3154 ROBINSON AVE REVOC	2021	2448-0246	S	203.12	56.49	10.16	28.00	541.57	839.34	11/15/2021	
3154 ROBINSON AVE REVOC	2022	2583-0367	F	396.24	85.43	19.81	0.00	0.00	501.48	09/30/2022	
3154 ROBINSON AVE REVOC	2022	2583-0367	S	396.24	85.43	19.81	28.00	20.00	549.48	11/15/2022	
3154 ROBINSON AVE REVOC	2023		F	492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
3154 ROBINSON AVE REVOC	2023		S	492.57	56.22	24.63	0.00	0.00	573.42	11/15/2023	
3154 ROBINSON AVE REVOC	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
3154 ROBINSON AVE REVOC	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
						GRAND TOTAL DUE			7,433.30		
18 046 03 008	3162	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT WILLIAM ALVA	2022	2583-0368	F	525.27	113.25	26.26	0.00	0.00	664.78	09/30/2022	
SCOTT WILLIAM ALVA	2022	2583-0368	S	525.27	113.25	26.26	28.00	113.98	806.76	11/15/2022	
SCOTT WILLIAM ALVA	2023	2709-0222	F	653.71	74.61	32.69	0.00	0.00	761.01	10/02/2023	
SCOTT WILLIAM ALVA	2023	2709-0222	S	653.71	74.61	32.69	28.00	20.00	809.01	11/15/2023	
SCOTT WILLIAM ALVA	2024		F	1,189.63	0.00	59.48	0.00	0.00	1,249.11	09/30/2024	
SCOTT WILLIAM ALVA	2024		S	1,189.63	0.00	59.48	0.00	0.00	1,249.11	11/15/2024	
						GRAND TOTAL DUE			5,539.78		
18 046 03 009	3168	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HALL TONY L	2024		H4F F	314.28	0.00	13.02	0.00	0.00	327.30	09/30/2024	
HALL TONY L	2024		H4F S	314.28	0.00	13.02	0.00	0.00	327.30	11/15/2024	
						GRAND TOTAL DUE			654.60		
18 046 03 011	3194	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS FRED HIS ESTATE	2023		F	843.40	96.26	42.17	0.00	0.00	981.83	10/02/2023	
WILLIAMS FRED HIS ESTATE	2023		S	843.40	96.26	42.17	0.00	0.00	981.83	11/15/2023	
WILLIAMS FRED HIS ESTATE	2024		F	1,545.76	0.00	77.29	0.00	0.00	1,623.05	09/30/2024	
WILLIAMS FRED HIS ESTATE	2024		S	1,545.76	0.00	77.29	0.00	0.00	1,623.05	11/15/2024	
						GRAND TOTAL DUE			5,209.76		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 015	3186	ROBINSON AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEE JAMES I	2017	1990-0337	F	44.39	25.66	2.22	0.00	0.00	72.27	10/02/2017	
LEE JAMES I	2017	1990-0337	S	44.39	25.66	2.22	20.50	20.00	112.77	11/15/2017	
LEE JAMES I	2018	2129-0021	F	45.20	22.74	2.26	0.00	0.00	70.20	10/01/2018	
LEE JAMES I	2018	2129-0021	S	45.20	22.74	2.26	20.50	20.00	110.70	11/15/2018	
LEE JAMES I	2019	2261-0178	F	45.12	18.87	2.26	0.00	0.00	66.25	09/30/2019	
LEE JAMES I	2019	2261-0178	S	45.12	18.87	2.26	20.50	60.00	146.75	11/15/2019	
LEE JAMES I	2020	2355-0131	F	45.13	15.38	2.26	0.00	0.00	62.77	09/30/2020	
LEE JAMES I	2020	2355-0131	S	45.13	15.38	2.26	18.00	20.00	100.77	11/16/2020	
LEE JAMES I	2021	2454-0497	F	61.79	17.18	3.09	0.00	0.00	82.06	09/30/2021	
LEE JAMES I	2021	2454-0497	S	61.79	17.18	3.09	28.00	396.88	506.94	11/15/2021	
LEE JAMES I	2022		F	112.70	24.30	5.64	0.00	0.00	142.64	09/30/2022	
LEE JAMES I	2022		S	112.70	24.30	5.64	0.00	0.00	142.64	11/15/2022	
LEE JAMES I	2023	2709-0224	F	138.75	15.83	6.94	0.00	0.00	161.52	10/02/2023	
LEE JAMES I	2023	2709-0224	S	138.75	15.83	6.94	28.00	168.98	358.50	11/15/2023	
LEE JAMES I	2024		F	245.93	0.00	12.30	0.00	0.00	258.23	09/30/2024	
LEE JAMES I	2024		S	245.93	0.00	12.30	0.00	0.00	258.23	11/15/2024	
GRAND TOTAL DUE									2,653.24		
18 046 03 016	3199	ROBINSON AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TUFF TOMMIE	2017	1990-0338	F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	
TUFF TOMMIE	2017	1990-0338	S	7.06	4.08	0.35	20.50	20.00	51.99	11/15/2017	
TUFF TOMMIE	2018	2129-0022	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
TUFF TOMMIE	2018	2129-0022	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
TUFF TOMMIE	2019	2261-0179	F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019	
TUFF TOMMIE	2019	2261-0179	S	7.03	2.94	0.35	20.50	20.00	50.82	11/15/2019	
TUFF TOMMIE	2020	2355-0132	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
TUFF TOMMIE	2020	2355-0132	S	8.78	2.99	0.44	18.00	20.00	50.21	11/16/2020	
TUFF TOMMIE	2021	2448-0249	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
TUFF TOMMIE	2021	2448-0249	S	13.17	3.66	0.66	18.00	20.00	55.49	11/15/2021	
TUFF TOMMIE	2022		F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
TUFF TOMMIE	2022		S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
TUFF TOMMIE	2023	2709-0225	F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
TUFF TOMMIE	2023	2709-0225	S	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
TUFF TOMMIE	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
TUFF TOMMIE	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE									680.06		
18 046 03 017	3181	ROBINSON AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STRINGER BENJAMIN HIS ES	2017	1990-0339	F	488.36	282.32	23.22	0.00	0.00	793.90	10/02/2017	DO
STRINGER BENJAMIN HIS ES	2017	1990-0339	S	488.36	282.32	23.22	30.50	20.00	844.40	11/15/2017	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	F	764.77	384.76	37.04	0.00	0.00	1,186.57	10/01/2018	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	S	764.77	384.76	37.04	30.50	58.98	1,276.05	11/15/2018	DO
STRINGER BENJAMIN HIS ES	2019	2261-0180	F	787.11	329.13	38.16	0.00	0.00	1,154.40	09/30/2019	
STRINGER BENJAMIN HIS ES	2019	2261-0180	S	787.11	329.13	38.16	30.50	58.98	1,243.88	11/15/2019	
STRINGER BENJAMIN HIS ES	2020	2355-0133	F	974.08	331.81	47.51	0.00	0.00	1,353.40	09/30/2020	
STRINGER BENJAMIN HIS ES	2020	2355-0133	S	974.08	331.81	47.51	28.00	20.00	1,401.40	11/16/2020	
STRINGER BENJAMIN HIS ES	2021	2454-0498	F	1,132.08	314.84	55.41	0.00	0.00	1,502.33	09/30/2021	
STRINGER BENJAMIN HIS ES	2021	2454-0498	S	1,132.08	314.84	55.41	28.00	20.00	1,550.33	11/15/2021	
STRINGER BENJAMIN HIS ES	2022	2583-0369	F	1,249.72	269.43	61.29	0.00	0.00	1,580.44	09/30/2022	
STRINGER BENJAMIN HIS ES	2022	2583-0369	S	1,249.72	269.43	61.29	28.00	20.00	1,628.44	11/15/2022	
STRINGER BENJAMIN HIS ES	2023	2685-0536	F	1,674.11	191.06	81.31	0.00	0.00	1,946.48	10/02/2023	
STRINGER BENJAMIN HIS ES	2023	2685-0536	S	1,674.11	191.06	81.31	28.00	20.00	1,994.48	11/15/2023	
STRINGER BENJAMIN HIS ES	2024		F	1,962.99	0.00	95.45	0.00	0.00	2,058.44	09/30/2024	
STRINGER BENJAMIN HIS ES	2024		S	1,962.99	0.00	95.45	0.00	0.00	2,058.44	11/15/2024	
GRAND TOTAL DUE									23,573.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 018	3177	ROBINSON AVE	30079 1								
EQUITY TRUST CO CUSTODIA	2017	2129-0024	F	139.63	80.72	6.98	0.00	0.00	227.33	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2129-0024	S	139.63	80.72	6.98	30.50	20.00	277.83	11/15/2017	
BARKS DESIGN LLC	2018	2129-0025	F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	
BARKS DESIGN LLC	2018	2129-0025	S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	
BARKS DESIGN LLC	2019	2261-0181	F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	
BARKS DESIGN LLC	2019	2261-0181	S	141.67	59.24	7.08	30.50	20.00	258.49	11/15/2019	
BARKS DESIGN LLC	2020	2355-0134	F	141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
BARKS DESIGN LLC	2020	2355-0134	S	141.67	48.26	7.08	28.00	20.00	245.01	11/16/2020	
BARKS DESIGN LLC	2021		F	203.12	56.49	10.16	0.00	0.00	269.77	01/28/2022	
BARKS DESIGN LLC	2021		S	203.12	56.49	10.16	0.00	0.00	269.77	01/28/2022	
BARKS DESIGN LLC	2022	2583-0370	F	396.24	85.43	19.81	0.00	0.00	501.48	09/30/2022	
BARKS DESIGN LLC	2022	2583-0370	S	396.24	85.43	19.81	28.00	20.00	549.48	11/15/2022	
BARKS DESIGN LLC	2023	2709-0226	F	492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
BARKS DESIGN LLC	2023	2709-0226	S	492.57	56.22	24.63	28.00	20.00	621.42	11/15/2023	
BARKS DESIGN LLC	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
BARKS DESIGN LLC	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
GRAND TOTAL DUE									6,570.34		
18 046 03 019	3173	ROBINSON AVE	30079 1								
EVANS CARRIE	2024		H1F F	1,818.19	0.00	88.21	0.00	0.00	1,906.40	09/30/2024	
EVANS CARRIE	2024		H1F S	1,818.19	0.00	88.21	0.00	0.00	1,906.40	11/15/2024	
GRAND TOTAL DUE									3,812.80		
18 046 03 029	3174	GRANBY AVE	30079								
QUEST ASSETS LLC	2024		F	589.82	0.00	29.49	0.00	0.00	619.31	09/30/2024	
QUEST ASSETS LLC	2024		S	589.82	0.00	29.49	0.00	0.00	619.31	11/15/2024	
GRAND TOTAL DUE									1,238.62		
18 046 03 030	3178	GRANBY AVE	30079								
BUILT BY GRACE LLC	2024		F	407.89	0.00	17.69	0.00	0.00	425.58	09/30/2024	
BUILT BY GRACE LLC	2024		S	407.89	0.00	17.69	0.00	0.00	425.58	11/15/2024	
GRAND TOTAL DUE									851.16		
18 046 03 032	3182	GRANBY AVE	30079 151								
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	S	26.34	11.01	1.32	20.50	58.98	118.15	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	S	38.63	10.74	1.93	18.00	238.97	308.27	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									1,762.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 036	3198	GRANBY AVE 30079									
										TAX DISTRICT: 04	UNINCORPORATED
WHITAKER GEORGE	2017	1990-0344	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
WHITAKER GEORGE	2017	1990-0344	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
WHITAKER GEORGE	2018	2129-0031	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
WHITAKER GEORGE	2018	2129-0031	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
WHITAKER GEORGE	2019	2261-0188	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
WHITAKER GEORGE	2019	2261-0188	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
WHITAKER GEORGE	2020	2355-0140	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
WHITAKER GEORGE	2020	2355-0140	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
WHITAKER GEORGE	2021	2454-0504	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
WHITAKER GEORGE	2021	2454-0504	S	25.46	7.08	1.27	18.00	417.91	469.72	11/15/2021	
WHITAKER GEORGE	2022		F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
WHITAKER GEORGE	2022		S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
WHITAKER GEORGE	2023	2709-0229	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
WHITAKER GEORGE	2023	2709-0229	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023	
WHITAKER GEORGE	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
WHITAKER GEORGE	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
									1,508.19		
18 046 03 039	3168	GRANBY AVE 30079 152									
										TAX DISTRICT: 04	UNINCORPORATED
PARKS AUSTRALIA BROWN MF	2024		S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
									371.58		
18 046 03 040	3197	GRANBY AVE 30079									
										TAX DISTRICT: 04	UNINCORPORATED
TAVAKOLIAN GHOLAMREZA	2018	2129-0033	S	6.70	3.37	0.34	13.01	137.69	161.11	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	7.89	0.30	0.39	0.00	0.00	8.58	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	7.89	0.30	0.39	0.00	0.00	8.58	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	38.45	0.00	1.92	0.00	0.00	40.37	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	38.45	0.00	1.92	0.00	0.00	40.37	11/15/2024	
									259.01		
18 046 03 041	3185	GRANBY AVE 30079									
										TAX DISTRICT: 04	UNINCORPORATED
SCOTT REID BURTON JR	2017	1990-0346	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0346	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0034	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0034	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0190	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0190	S	8.78	3.67	0.44	20.50	304.90	338.29	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0142	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0142	S	17.55	5.98	0.88	18.00	429.90	472.31	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0250	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0250	S	25.46	7.08	1.27	18.00	20.00	71.81	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0373	F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0373	S	51.80	11.17	2.59	28.00	20.00	113.56	11/15/2022	
SCOTT REID BURTON JR	2023	2709-0230	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
SCOTT REID BURTON JR	2023	2709-0230	S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
SCOTT REID BURTON JR	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
SCOTT REID BURTON JR	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
									1,716.32		
18 046 03 042	3181	GRANBY AVE 30079									
										TAX DISTRICT: 04	UNINCORPORATED
TAVAKOLIAN GHOLAMREZA	2018	2129-0035	S	17.51	8.81	0.88	12.00	204.96	244.16	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	21.90	0.84	1.10	0.00	0.00	23.84	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	21.90	0.84	1.10	0.00	0.00	23.84	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	109.23	0.00	5.46	0.00	0.00	114.69	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	109.23	0.00	5.46	0.00	0.00	114.69	11/15/2024	
									521.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 049	465 3RD AVE 30079										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSWELL STEVEN	2024		F	1,621.81	0.00	78.40	0.00	0.00	1,700.21	09/30/2024	
BOSWELL STEVEN	2024		S	1,621.81	0.00	78.40	0.00	0.00	1,700.21	11/15/2024	
						GRAND TOTAL DUE			3,400.42		
18 046 03 050	3156 BLANTON DR 30079										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSWELL STEVEN	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
BOSWELL STEVEN	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
						GRAND TOTAL DUE			124.78		
18 046 03 051	3160 BLANTON DR 30079 153										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WATKINS ALICE	2017	1990-0348	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
WATKINS ALICE	2017	1990-0348	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
WATKINS ALICE	2018	2129-0038	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
WATKINS ALICE	2018	2129-0038	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
WATKINS ALICE	2019	2261-0193	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
WATKINS ALICE	2019	2261-0193	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
WATKINS ALICE	2020	2355-0146	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
WATKINS ALICE	2020	2355-0146	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
WATKINS ALICE	2021	2454-0509	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
WATKINS ALICE	2021	2454-0509	S	25.46	7.08	1.27	18.00	336.92	388.73	11/15/2021	
WATKINS ALICE	2022		F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
WATKINS ALICE	2022		S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
WATKINS ALICE	2023	2709-0231	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
WATKINS ALICE	2023	2709-0231	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023	
WATKINS ALICE	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
WATKINS ALICE	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			1,427.20		
18 046 03 052	3166 BLANTON DR 30079										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEAVERS MARION C HIS EST	2017	1990-0349	F	43.22	24.99	2.16	0.00	0.00	70.37	10/02/2017	
BEAVERS MARION C HIS EST	2017	1990-0349	S	43.22	24.99	2.16	20.50	20.00	110.87	11/15/2017	
BEAVERS MARION C HIS EST	2018	2129-0039	F	43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	
BEAVERS MARION C HIS EST	2018	2129-0039	S	43.99	22.13	2.20	20.50	20.00	108.82	11/15/2018	
BEAVERS MARION C HIS EST	2019	2261-0194	F	43.89	18.35	2.19	0.00	0.00	64.43	09/30/2019	
BEAVERS MARION C HIS EST	2019	2261-0194	S	43.89	18.35	2.19	20.50	20.00	104.93	11/15/2019	
BEAVERS MARION C HIS EST	2020	2355-0147	F	43.89	14.95	2.19	0.00	0.00	61.03	09/30/2020	
BEAVERS MARION C HIS EST	2020	2355-0147	S	43.89	14.95	2.19	18.00	20.00	99.03	11/16/2020	
BEAVERS MARION C HIS EST	2021	2454-0510	F	64.08	17.82	3.20	0.00	0.00	85.10	09/30/2021	
BEAVERS MARION C HIS EST	2021	2454-0510	S	64.08	17.82	3.20	28.00	358.69	471.79	11/15/2021	
BEAVERS MARION C HIS EST	2022		F	129.03	27.82	6.45	0.00	0.00	163.30	09/30/2022	
BEAVERS MARION C HIS EST	2022		S	129.03	27.82	6.45	0.00	0.00	163.30	11/15/2022	
BEAVERS MARION C HIS EST	2023	2709-0232	F	161.15	18.39	8.06	0.00	0.00	187.60	10/02/2023	
BEAVERS MARION C HIS EST	2023	2709-0232	S	161.15	18.39	8.06	28.00	168.98	384.58	11/15/2023	
BEAVERS MARION C HIS EST	2024		F	295.35	0.00	14.77	0.00	0.00	310.12	09/30/2024	
BEAVERS MARION C HIS EST	2024		S	295.35	0.00	14.77	0.00	0.00	310.12	11/15/2024	
						GRAND TOTAL DUE			2,763.71		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 053	3174	BLANTON DR 30079	153								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EDMONDSON CICERO	2017	1990-0350	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	
EDMONDSON CICERO	2017	1990-0350	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	
EDMONDSON CICERO	2018	2129-0040	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
EDMONDSON CICERO	2018	2129-0040	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
EDMONDSON CICERO	2019	2261-0195	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
EDMONDSON CICERO	2019	2261-0195	S	26.34	11.01	1.32	20.50	256.94	316.11	11/15/2019	
EDMONDSON CICERO	2020	2355-0148	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
EDMONDSON CICERO	2020	2355-0148	S	26.34	8.97	1.32	18.00	398.70	453.33	11/16/2020	
EDMONDSON CICERO	2021	2454-0511	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
EDMONDSON CICERO	2021	2454-0511	S	38.63	10.74	1.93	18.00	448.18	517.48	11/15/2021	
EDMONDSON CICERO	2022		F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
EDMONDSON CICERO	2022		S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
EDMONDSON CICERO	2023	2709-0233	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
EDMONDSON CICERO	2023	2709-0233	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
EDMONDSON CICERO	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
EDMONDSON CICERO	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			2,555.18		
18 046 03 054	3198	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0041	S	3.44	1.73	0.17	13.32	140.92	159.58	11/15/2018	DO
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	0.00	3.23	0.00	0.00	67.89	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	0.00	3.23	0.00	0.00	67.89	11/15/2024	
						GRAND TOTAL DUE			323.96		
18 046 03 055	3188	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BALLARD PATIENCE	2017	1990-0351	F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017	DO
BALLARD PATIENCE	2017	1990-0351	S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017	DO
BALLARD PATIENCE	2018	2129-0042	F	70.39	35.41	3.52	0.00	0.00	109.32	10/01/2018	
BALLARD PATIENCE	2018	2129-0042	S	70.39	35.41	3.52	30.50	20.00	159.82	11/15/2018	
BALLARD PATIENCE	2019	2261-0196	F	70.23	29.37	3.51	0.00	0.00	103.11	09/30/2019	
BALLARD PATIENCE	2019	2261-0196	S	70.23	29.37	3.51	30.50	75.92	209.53	11/15/2019	
BALLARD PATIENCE	2020	2355-0149	F	70.22	23.92	3.51	0.00	0.00	97.65	09/30/2020	
BALLARD PATIENCE	2020	2355-0149	S	70.22	23.92	3.51	28.00	200.92	326.57	11/16/2020	
BALLARD PATIENCE	2021	2454-0512	F	102.71	28.56	5.14	0.00	0.00	136.41	09/30/2021	
BALLARD PATIENCE	2021	2454-0512	S	102.71	28.56	5.14	28.00	390.67	555.08	11/15/2021	
BALLARD PATIENCE	2022		F	206.28	44.47	10.31	0.00	0.00	261.06	09/30/2022	
BALLARD PATIENCE	2022		S	206.28	44.47	10.31	0.00	0.00	261.06	11/15/2022	
BALLARD PATIENCE	2023	2709-0234	F	257.49	29.39	12.87	0.00	0.00	299.75	10/02/2023	
BALLARD PATIENCE	2023	2709-0234	S	257.49	29.39	12.87	28.00	168.98	496.73	11/15/2023	
BALLARD PATIENCE	2024		F	471.85	0.00	23.59	0.00	0.00	495.44	09/30/2024	
BALLARD PATIENCE	2024		S	471.85	0.00	23.59	0.00	0.00	495.44	11/15/2024	
						GRAND TOTAL DUE			4,281.43		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 058	3187	BLANTON DR	30079 154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THURMAN MALINDA	2017	1990-0353	F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
THURMAN MALINDA	2017	1990-0353	S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
THURMAN MALINDA	2018	2129-0044	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
THURMAN MALINDA	2018	2129-0044	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
THURMAN MALINDA	2019	2261-0199	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
THURMAN MALINDA	2019	2261-0199	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
THURMAN MALINDA	2020	2355-0151	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
THURMAN MALINDA	2020	2355-0151	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
THURMAN MALINDA	2021	2454-0514	F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
THURMAN MALINDA	2021	2454-0514	S	25.46	7.08	1.27	18.00	336.52	388.33	11/15/2021	
THURMAN MALINDA	2022		F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
THURMAN MALINDA	2022		S	51.80	11.17	2.59	0.00	0.00	65.56	11/15/2022	
THURMAN MALINDA	2023	2709-0235	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
THURMAN MALINDA	2023	2709-0235	S	64.81	7.40	3.24	28.00	75.00	178.45	11/15/2023	
THURMAN MALINDA	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
THURMAN MALINDA	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			1,426.80		
18 046 03 060	457	3RD AVE NE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEATH GWENDOLYN HER EST#	2017	1990-0354	F	236.04	136.45	11.80	0.00	0.00	384.29	10/02/2017	
HEATH GWENDOLYN HER EST#	2017	1990-0354	S	236.04	136.45	11.80	30.50	20.00	434.79	11/15/2017	
HEATH GWENDOLYN HER EST#	2018	2129-0045	F	239.95	120.72	12.00	0.00	0.00	372.67	10/01/2018	
HEATH GWENDOLYN HER EST#	2018	2129-0045	S	239.95	120.72	12.00	30.50	20.00	423.17	11/15/2018	
HEATH GWENDOLYN HER EST#	2019	2261-0207	F	239.45	100.12	11.97	0.00	0.00	351.54	09/30/2019	
HEATH GWENDOLYN HER EST#	2019	2261-0207	S	239.45	100.12	11.97	30.50	20.00	402.04	11/15/2019	
HEATH GWENDOLYN HER EST#	2020	2355-0153	F	239.45	81.56	11.97	0.00	0.00	332.98	09/30/2020	
HEATH GWENDOLYN HER EST#	2020	2355-0153	S	239.45	81.56	11.97	28.00	20.00	380.98	11/16/2020	
HEATH GWENDOLYN HER EST#	2021	2454-0516	F	341.28	94.91	17.06	0.00	0.00	453.25	09/30/2021	
HEATH GWENDOLYN HER EST#	2021	2454-0516	S	341.28	94.91	17.06	28.00	589.90	1,071.15	11/15/2021	
HEATH GWENDOLYN HER EST#	2022	2583-0376	F	663.44	143.03	33.17	0.00	0.00	839.64	09/30/2022	
HEATH GWENDOLYN HER EST#	2022	2583-0376	S	663.44	143.03	33.17	28.00	20.00	887.64	11/15/2022	
HEATH GWENDOLYN HER EST#	2023	2685-0537	F	824.86	94.14	41.24	0.00	0.00	960.24	10/02/2023	
HEATH GWENDOLYN HER EST#	2023	2685-0537	S	824.86	94.14	41.24	28.00	20.00	1,008.24	11/15/2023	
HEATH GWENDOLYN HER EST#	2024		F	1,494.98	0.00	74.75	0.00	0.00	1,569.73	09/30/2024	
HEATH GWENDOLYN HER EST#	2024		S	1,494.98	0.00	74.75	0.00	0.00	1,569.73	11/15/2024	
						GRAND TOTAL DUE			11,442.08		
18 046 03 061	3152	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILLS OMAR ALI	2021	2454-0517	F	193.12	53.71	9.66	0.00	0.00	256.49	09/30/2021	
HILLS OMAR ALI	2021	2454-0517	S	193.12	53.71	9.66	28.00	389.90	674.39	11/15/2021	
HILLS OMAR ALI	2022	2583-0377	F	386.24	83.27	19.31	0.00	0.00	488.82	09/30/2022	
HILLS OMAR ALI	2022	2583-0377	S	386.24	83.27	19.31	28.00	20.00	536.82	11/15/2022	
HILLS OMAR ALI	2023	2709-0236	F	482.57	55.08	24.13	0.00	0.00	561.78	10/02/2023	
HILLS OMAR ALI	2023	2709-0236	S	482.57	55.08	24.13	28.00	20.00	609.78	11/15/2023	
HILLS OMAR ALI	2024		F	885.16	0.00	44.26	0.00	0.00	929.42	09/30/2024	
HILLS OMAR ALI	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
						GRAND TOTAL DUE			4,986.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 063	3164	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOSLEY WILLIAM JR HIS ES	2018	2129-0047	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	S	26.34	11.01	1.32	20.50	272.86	332.03	11/15/2019	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	S	26.34	8.97	1.32	18.00	445.82	500.45	11/16/2020	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	S	38.63	10.74	1.93	18.00	419.96	489.26	11/15/2021	
MOSLEY WILLIAM JR HIS ES	2022		F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
MOSLEY WILLIAM JR HIS ES	2022		S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
MOSLEY WILLIAM JR HIS ES	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
MOSLEY WILLIAM JR HIS ES	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									2,425.20		
18 046 03 065	3176	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0379	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
BARKS DESIGN LLC	2022	2583-0379	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
BARKS DESIGN LLC	2023	2709-0238	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
BARKS DESIGN LLC	2023	2709-0238	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
BARKS DESIGN LLC	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
BARKS DESIGN LLC	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									888.36		
18 046 03 067	3180	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	S	26.34	11.01	1.32	20.50	97.96	157.13	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	S	38.63	10.74	1.93	18.00	249.27	318.57	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0239	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0239	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									1,811.59		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 069	3192	ALTACREST DR	30079 1								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MATTHEWS MARY M	2017	1990-0358	F	62.61	36.20	3.13	0.00	0.00	101.94	10/02/2017	DO
MATTHEWS MARY M	2017	1990-0358	S	62.61	36.20	3.13	30.50	20.00	152.44	11/15/2017	DO
MATTHEWS MARY M	2018	2129-0051	F	63.35	31.87	3.17	0.00	0.00	98.39	10/01/2018	
MATTHEWS MARY M	2018	2129-0051	S	63.35	31.87	3.17	30.50	20.00	148.89	11/15/2018	
MATTHEWS MARY M	2019	2261-0214	F	63.20	26.43	3.16	0.00	0.00	92.79	09/30/2019	
MATTHEWS MARY M	2019	2261-0214	S	63.20	26.43	3.16	30.50	287.98	411.27	11/15/2019	
MATTHEWS MARY M	2020	2355-0159	F	63.20	21.53	3.16	0.00	0.00	87.89	09/30/2020	
MATTHEWS MARY M	2020	2355-0159	S	63.20	21.53	3.16	28.00	431.64	547.53	11/16/2020	
MATTHEWS MARY M	2021	2454-0522	F	92.17	25.63	4.61	0.00	0.00	122.41	09/30/2021	
MATTHEWS MARY M	2021	2454-0522	S	92.17	25.63	4.61	28.00	443.08	593.49	11/15/2021	
MATTHEWS MARY M	2022		F	185.22	39.93	9.26	0.00	0.00	234.41	09/30/2022	
MATTHEWS MARY M	2022		S	185.22	39.93	9.26	0.00	0.00	234.41	11/15/2022	
MATTHEWS MARY M	2023	2709-0240	F	232.10	26.49	11.61	0.00	0.00	270.20	10/02/2023	
MATTHEWS MARY M	2023	2709-0240	S	232.10	26.49	11.61	28.00	168.98	467.18	11/15/2023	
MATTHEWS MARY M	2024		F	424.67	0.00	21.23	0.00	0.00	445.90	09/30/2024	
MATTHEWS MARY M	2024		S	424.67	0.00	21.23	0.00	0.00	445.90	11/15/2024	
									4,455.04		
									GRAND TOTAL DUE		
18 046 03 070	3194	ALTACREST DR	30079								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MOSELY FREDRICK HIS EST#	2018	2129-0052	F	96.78	48.69	4.84	0.00	0.00	150.31	10/01/2018	
MOSELY FREDRICK HIS EST#	2018	2129-0052	S	96.78	48.69	4.84	30.50	20.00	200.81	11/15/2018	
MOSELY FREDRICK HIS EST#	2019	2261-0215	F	96.56	40.38	4.83	0.00	0.00	141.77	09/30/2019	
MOSELY FREDRICK HIS EST#	2019	2261-0215	S	96.56	40.38	4.83	30.50	75.92	248.19	11/15/2019	
MOSELY FREDRICK HIS EST#	2020	2355-0160	F	96.56	32.89	4.83	0.00	0.00	134.28	09/30/2020	
MOSELY FREDRICK HIS EST#	2020	2355-0160	S	96.56	32.89	4.83	28.00	240.92	403.20	11/16/2020	
MOSELY FREDRICK HIS EST#	2021	2454-0523	F	141.33	39.31	7.07	0.00	0.00	187.71	09/30/2021	
MOSELY FREDRICK HIS EST#	2021	2454-0523	S	141.33	39.31	7.07	28.00	360.14	575.85	11/15/2021	
MOSELY FREDRICK HIS EST#	2022		F	283.53	61.13	14.18	0.00	0.00	358.84	09/30/2022	
MOSELY FREDRICK HIS EST#	2022		S	283.53	61.13	14.18	0.00	0.00	358.84	11/15/2022	
MOSELY FREDRICK HIS EST#	2023	2709-0241	F	353.83	40.38	17.69	0.00	0.00	411.90	10/02/2023	
MOSELY FREDRICK HIS EST#	2023	2709-0241	S	353.83	40.38	17.69	28.00	168.98	608.88	11/15/2023	
MOSELY FREDRICK HIS EST#	2024		F	649.24	0.00	32.46	0.00	0.00	681.70	09/30/2024	
MOSELY FREDRICK HIS EST#	2024		S	649.24	0.00	32.46	0.00	0.00	681.70	11/15/2024	
									5,143.98		
									GRAND TOTAL DUE		
18 046 03 072	3197	BLANTON DR	30079 154								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JOHNSON CAROLINE B	2017	1990-0359	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
JOHNSON CAROLINE B	2017	1990-0359	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
JOHNSON CAROLINE B	2018	2129-0053	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
JOHNSON CAROLINE B	2018	2129-0053	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
JOHNSON CAROLINE B	2019	2261-0216	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
JOHNSON CAROLINE B	2019	2261-0216	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
JOHNSON CAROLINE B	2020	2355-0162	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
JOHNSON CAROLINE B	2020	2355-0162	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
JOHNSON CAROLINE B	2021	2454-0525	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
JOHNSON CAROLINE B	2021	2454-0525	S	38.63	10.74	1.93	18.00	376.44	445.74	11/15/2021	
JOHNSON CAROLINE B	2022	2583-0381	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
JOHNSON CAROLINE B	2022	2583-0381	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
JOHNSON CAROLINE B	2023	2709-0243	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
JOHNSON CAROLINE B	2023	2709-0243	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
JOHNSON CAROLINE B	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
JOHNSON CAROLINE B	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
									1,860.80		
									GRAND TOTAL DUE		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 074	3179	BLANTON DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
THOMAS DAVID LEE	2020		2355-0164	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020
THOMAS DAVID LEE	2020		2355-0164	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020
THOMAS DAVID LEE	2021		2454-0527	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021
THOMAS DAVID LEE	2021		2454-0527	S	38.63	10.74	1.93	18.00	20.00	89.30	11/15/2021
THOMAS DAVID LEE	2022		2583-0383	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022
THOMAS DAVID LEE	2022		2583-0383	S	77.25	16.65	3.86	28.00	390.92	516.68	11/15/2022
THOMAS DAVID LEE	2023		2709-0244	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023
THOMAS DAVID LEE	2023		2709-0244	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023
THOMAS DAVID LEE	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024
THOMAS DAVID LEE	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024
GRAND TOTAL DUE									1,511.14		
18 046 03 075	3163	BLANTON DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BELLAMY SHIREE	2024			F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024
BELLAMY SHIREE	2024			S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024
GRAND TOTAL DUE									198.20		
18 046 03 080	3193	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MEADOWS GLORIA R	2024			S	424.67	0.00	21.23	0.00	0.00	445.90	11/15/2024
GRAND TOTAL DUE									445.90		
18 046 03 082	3187	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
THOMAS SILICA	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024
THOMAS SILICA	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024
GRAND TOTAL DUE									372.52		
18 046 03 084	3181	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BUTLER GERTRUDE	2017		1990-0360	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017 DO
BUTLER GERTRUDE	2017		1990-0360	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017 DO
BUTLER GERTRUDE	2018		2129-0054	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018
BUTLER GERTRUDE	2018		2129-0054	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018
BUTLER GERTRUDE	2019		2261-0220	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019
BUTLER GERTRUDE	2019		2261-0220	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019
BUTLER GERTRUDE	2020		2355-0168	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020
BUTLER GERTRUDE	2020		2355-0168	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020
BUTLER GERTRUDE	2021		2454-0531	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021
BUTLER GERTRUDE	2021		2454-0531	S	38.63	10.74	1.93	18.00	376.44	445.74	11/15/2021
BUTLER GERTRUDE	2022		2583-0386	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022
BUTLER GERTRUDE	2022		2583-0386	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022
BUTLER GERTRUDE	2023		2709-0245	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023
BUTLER GERTRUDE	2023		2709-0245	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023
BUTLER GERTRUDE	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024
BUTLER GERTRUDE	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024
GRAND TOTAL DUE									1,860.80		
18 046 03 085	3177	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
EDWARDS CYNTHIA	2023		2709-0246	S	40.23	4.59	2.01	5.64	4.03	56.50	11/15/2023
EDWARDS CYNTHIA	2024			F	366.12	0.00	18.31	0.00	0.00	384.43	09/30/2024
EDWARDS CYNTHIA	2024			S	366.12	0.00	18.31	0.00	0.00	384.43	11/15/2024
GRAND TOTAL DUE									825.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 088	3163	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2454-0534	F	49.16	13.67	2.46	0.00	0.00	65.29	09/30/2021	
BARKS DESIGN LLC	2021	2454-0534	S	49.16	13.67	2.46	18.00	20.00	103.29	11/15/2021	
BARKS DESIGN LLC	2022	2583-0389	F	97.45	21.01	4.87	0.00	0.00	123.33	09/30/2022	
BARKS DESIGN LLC	2022	2583-0389	S	97.45	21.01	4.87	28.00	20.00	171.33	11/15/2022	
BARKS DESIGN LLC	2023	2709-0248	F	122.61	13.99	6.13	0.00	0.00	142.73	10/02/2023	
BARKS DESIGN LLC	2023	2709-0248	S	122.61	13.99	6.13	28.00	20.00	190.73	11/15/2023	
BARKS DESIGN LLC	2024		F	224.57	0.00	11.23	0.00	0.00	235.80	09/30/2024	
BARKS DESIGN LLC	2024		S	224.57	0.00	11.23	0.00	0.00	235.80	11/15/2024	
						GRAND TOTAL DUE			1,268.30		
18 046 03 089	3155	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
URBAN STRUCTURES DEVELOP	2023	2709-0249	S	40.11	4.58	2.01	2.33	1.66	50.69	11/15/2023	
URBAN STRUCTURES DEVELOP	2024		F	885.16	0.00	44.26	0.00	0.00	929.42	09/30/2024	
URBAN STRUCTURES DEVELOP	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
						GRAND TOTAL DUE			1,909.53		
18 046 03 092	3168	KELLY ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEGENDS GROUP LLC	2024		F	329.76	0.00	0.00	0.00	0.00	329.76	01/15/2025	
LEGENDS GROUP LLC	2024		S	2,437.48	0.00	0.00	0.00	0.00	2,437.48	01/15/2025	
						GRAND TOTAL DUE			2,767.24		
18 046 03 093	3170	KELLY ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017	1990-0365	F	67.61	39.09	3.38	0.00	0.00	110.08	10/02/2017	DO
UNKNOWN OWNER	2017	1990-0365	S	67.61	39.09	3.38	30.50	0.00	140.58	11/15/2017	DO
UNKNOWN OWNER	2018	2129-0059	F	68.35	34.39	3.42	0.00	0.00	106.16	10/01/2018	
UNKNOWN OWNER	2018	2129-0059	S	68.35	34.39	3.42	30.50	280.39	417.05	11/15/2018	
UNKNOWN OWNER	2019	2261-0225	F	80.70	33.75	4.04	0.00	0.00	118.49	09/30/2019	
UNKNOWN OWNER	2019	2261-0225	S	80.70	33.75	4.04	30.50	0.00	148.99	11/15/2019	
UNKNOWN OWNER	2020	2355-0171	F	80.70	27.49	4.04	0.00	0.00	112.23	09/30/2020	
UNKNOWN OWNER	2020	2355-0171	S	80.70	27.49	4.04	28.00	0.00	140.23	11/16/2020	
UNKNOWN OWNER	2021	2454-0536	F	109.67	30.50	5.49	0.00	0.00	145.66	09/30/2021	
UNKNOWN OWNER	2021	2454-0536	S	109.67	30.50	5.49	28.00	613.35	787.01	11/15/2021	
UNKNOWN OWNER	2022	2583-0391	F	202.72	43.70	10.14	0.00	0.00	256.56	09/30/2022	
UNKNOWN OWNER	2022	2583-0391	S	202.72	43.70	10.14	28.00	20.00	304.56	11/15/2022	
UNKNOWN OWNER	2023	2709-0250	F	249.60	28.49	12.49	0.00	0.00	290.58	10/02/2023	
UNKNOWN OWNER	2023	2709-0250	S	249.60	28.49	12.49	28.00	20.00	338.58	11/15/2023	
UNKNOWN OWNER	2024		F	442.17	0.00	22.11	0.00	0.00	464.28	09/30/2024	
UNKNOWN OWNER	2024		S	442.17	0.00	22.11	0.00	0.00	464.28	11/15/2024	
						GRAND TOTAL DUE			4,345.32		
18 046 03 106	3159	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRONAN BROTHERS	2017	1990-0368	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
CRONAN BROTHERS	2017	1990-0368	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
CRONAN BROTHERS	2018	2129-0062	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
CRONAN BROTHERS	2018	2129-0062	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
CRONAN BROTHERS	2019	2261-0228	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
CRONAN BROTHERS	2019	2261-0228	S	8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
CRONAN BROTHERS	2020	2355-0174	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
CRONAN BROTHERS	2020	2355-0174	S	8.78	2.99	0.44	18.00	20.00	50.21	11/16/2020	
CRONAN BROTHERS	2021	2454-0537	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
CRONAN BROTHERS	2021	2454-0537	S	13.17	3.66	0.66	18.00	445.62	481.11	11/15/2021	
CRONAN BROTHERS	2022		F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
CRONAN BROTHERS	2022		S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
CRONAN BROTHERS	2023	2709-0251	F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
CRONAN BROTHERS	2023	2709-0251	S	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
CRONAN BROTHERS	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
CRONAN BROTHERS	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
						GRAND TOTAL DUE			1,122.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 111	3183 KELLY ST 30079										
REID ANNIE M	2024		S	250.81	0.00	12.23	0.00	0.00	263.04	11/15/2024	
GRAND TOTAL DUE									263.04		
18 046 03 117	3182 ZION ST 30079										
WILLIAMS VIVIAN ANN	2024		H5F F	84.21	0.00	1.51	0.00	0.00	85.72	09/30/2024	
WILLIAMS VIVIAN ANN	2024		H5F S	84.21	0.00	1.51	0.00	0.00	85.72	11/15/2024	
GRAND TOTAL DUE									171.44		
18 046 03 122	3156 ZION ST 30079										
MARILIN HOLDINGS LLLP	2024		F	436.90	0.00	0.00	0.00	0.00	436.90	09/30/2024	
MARILIN HOLDINGS LLLP	2024		S	436.90	0.00	0.00	0.00	0.00	436.90	11/15/2024	
GRAND TOTAL DUE									873.80		
18 046 03 131	3191 KELLY ST 30079										
MEDIOUS MICHELLE A	2024		F	437.17	0.00	21.86	0.00	0.00	459.03	09/30/2024	
MEDIOUS MICHELLE A	2024		S	437.17	0.00	21.86	0.00	0.00	459.03	11/15/2024	
GRAND TOTAL DUE									918.06		
18 046 03 134	3183 ZION ST 30079 1609										
MARTINEZ CAPITAL LLC	2024		F	2,301.15	0.00	112.36	0.00	0.00	2,413.51	09/30/2024	
MARTINEZ CAPITAL LLC	2024		S	2,301.15	0.00	112.36	0.00	0.00	2,413.51	11/15/2024	
GRAND TOTAL DUE									4,827.02		
18 046 03 138	3155 ZION ST 30079										
U S BANK TRUST NATIONAL	2023		F	2,138.54	244.07	104.53	0.00	0.00	2,487.14	10/02/2023	
U S BANK TRUST NATIONAL	2023		S	2,138.54	244.07	104.53	28.00	75.00	2,590.14	11/15/2023	
3155 ZION STREET LLC	2024		F	1,558.63	0.00	75.23	0.00	0.00	1,633.86	09/30/2024	
3155 ZION STREET LLC	2024		S	1,558.63	0.00	75.23	0.00	0.00	1,633.86	11/15/2024	
GRAND TOTAL DUE									8,345.00		
18 046 03 154	3243 MCHENRY AVE 30079										
DJ MORTGAGE LLC	2024		S	47.42	0.00	2.37	0.00	0.00	49.79	11/15/2024	
GRAND TOTAL DUE									49.79		
18 046 03 157	3231 MCHENRY AVE 30079										
PURPOSEFUL PROPERTIES LI	2024		S	1,071.67	0.00	53.58	0.00	0.00	1,125.25	11/15/2024	
GRAND TOTAL DUE									1,125.25		
18 046 03 162	3213 MCHENRY AVE 30079										
QUEST ASSETS LLC	2024		F	594.82	0.00	29.74	0.00	0.00	624.56	09/30/2024	
QUEST ASSETS LLC	2024		S	594.82	0.00	29.74	0.00	0.00	624.56	11/15/2024	
GRAND TOTAL DUE									1,249.12		
18 046 03 163	3209 MCHENRY AVE 30079										
BYNES ROYALL FUNERAL HOM	2024		F	895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
BYNES ROYALL FUNERAL HOM	2024		S	895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
GRAND TOTAL DUE									1,879.84		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 164	3206	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROUSSARD HOPE ANGELIQUE	2017			139.63	80.72	6.98	0.00	0.00	227.33	10/02/2017	DO
BROUSSARD HOPE ANGELIQUE	2017			139.63	80.72	6.98	30.50	20.00	277.83	11/15/2017	DO
BROUSSARD HOPE ANGELIQUE	2018			141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	DO
BROUSSARD HOPE ANGELIQUE	2018			141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	DO
BROUSSARD HOPE ANGELIQUE	2019			141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	DO
BROUSSARD HOPE ANGELIQUE	2019			141.67	59.24	7.08	30.50	375.85	614.34	11/15/2019	DO
BROUSSARD HOPE ANGELIQUE	2020			141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
BROUSSARD HOPE ANGELIQUE	2020			141.67	48.26	7.08	28.00	113.98	338.99	11/16/2020	
BROUSSARD HOPE ANGELIQUE	2021			203.12	56.49	10.16	0.00	0.00	269.77	09/30/2021	
BROUSSARD HOPE ANGELIQUE	2021			203.12	56.49	10.16	28.00	20.00	317.77	11/15/2021	
BROUSSARD HOPE ANGELIQUE	2022			396.24	85.43	19.81	0.00	0.00	501.48	09/30/2022	
BROUSSARD HOPE ANGELIQUE	2022			396.24	85.43	19.81	0.00	0.00	501.48	11/15/2022	
BROUSSARD HOPE ANGELIQUE	2023			492.57	56.22	24.63	0.00	0.00	573.42	10/02/2023	
BROUSSARD HOPE ANGELIQUE	2023			492.57	56.22	24.63	28.00	527.63	1,129.05	11/15/2023	
BROUSSARD HOPE ANGELIQUE	2024			895.16	0.00	44.76	0.00	0.00	939.92	09/30/2024	
BROUSSARD HOPE ANGELIQUE	2024			895.16	0.00	44.76	0.00	0.00	939.92	11/15/2024	
						GRAND TOTAL DUE			7,527.80		
18 046 03 167	3226	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LARUMBE MARIA CARMELA	2024			985.82	0.00	47.48	0.00	0.00	1,033.30	09/30/2024	
LARUMBE MARIA CARMELA	2024			1,462.85	0.00	70.45	0.00	0.00	1,533.30	11/15/2024	
						GRAND TOTAL DUE			2,566.60		
18 046 03 172	3249	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAVALIER RECOVERY LLC	2024			326.56	0.00	16.33	0.00	0.00	342.89	09/30/2024	
CAVALIER RECOVERY LLC	2024			326.56	0.00	16.33	0.00	0.00	342.89	11/15/2024	
						GRAND TOTAL DUE			685.78		
18 046 03 175	3231	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBINSON TIARA S	2017			428.39	247.65	20.22	0.00	0.00	696.26	10/02/2017	
ROBINSON TIARA S	2017			428.39	247.65	20.22	30.50	0.00	726.76	11/15/2017	
ROBINSON TIARA S	2018			722.54	363.51	34.93	0.00	0.00	1,120.98	10/01/2018	
ROBINSON TIARA S	2018			722.54	363.51	34.93	30.50	508.58	1,660.06	11/15/2018	
ROBINSON TIARA S	2019			763.41	319.22	36.98	0.00	0.00	1,119.61	09/30/2019	
ROBINSON TIARA S	2019			763.41	319.22	36.98	30.50	388.98	1,539.09	11/15/2019	
ROBINSON TIARA S	2020			868.74	295.92	42.24	0.00	0.00	1,206.90	09/30/2020	
ROBINSON TIARA S	2020			868.74	295.92	42.24	28.00	*****	2,575.66	11/16/2020	
ROBINSON TIARA S	2021			1,077.66	299.70	52.69	0.00	0.00	1,430.05	09/30/2021	
ROBINSON TIARA S	2021			1,077.66	299.70	52.69	28.00	20.00	1,478.05	11/15/2021	
ROBINSON TIARA S	2022			1,223.37	263.75	59.97	0.00	0.00	1,547.09	09/30/2022	
ROBINSON TIARA S	2022			1,223.37	263.75	59.97	28.00	20.00	1,595.09	11/15/2022	
ROBINSON TIARA S	2023			1,511.21	172.47	73.17	0.00	0.00	1,756.85	10/02/2023	
ROBINSON TIARA S	2023			1,511.21	172.47	73.17	28.00	20.00	1,804.85	11/15/2023	
ROBINSON TIARA S	2024			1,831.04	0.00	88.86	0.00	0.00	1,919.90	09/30/2024	
ROBINSON TIARA S	2024			1,831.04	0.00	88.86	0.00	0.00	1,919.90	11/15/2024	
						GRAND TOTAL DUE			24,097.10		
18 046 03 178	3213	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETO MIKA	2024			1,560.70	0.00	75.34	0.00	0.00	1,636.04	09/30/2024	
ETO MIKA	2024			1,560.70	0.00	75.34	0.00	0.00	1,636.04	11/15/2024	
						GRAND TOTAL DUE			3,272.08		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 179	3209	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED			
MEADOWBROOK LAND COMPANY	2017	1990-0381	F	39.10	22.60	1.96	0.00	0.00	63.66	10/02/2017	
MEADOWBROOK LAND COMPANY	2017	1990-0381	S	39.10	22.60	1.96	20.50	20.00	104.16	11/15/2017	
MEADOWBROOK LAND COMPANY	2018	2129-0076	F	39.08	19.66	1.95	0.00	0.00	60.69	10/01/2018	
MEADOWBROOK LAND COMPANY	2018	2129-0076	S	39.08	19.66	1.95	20.50	20.00	101.19	11/15/2018	
MEADOWBROOK LAND COMPANY	2019	2261-0245	F	39.04	16.32	1.95	0.00	0.00	57.31	09/30/2019	
MEADOWBROOK LAND COMPANY	2019	2261-0245	S	39.04	16.32	1.95	20.50	20.00	97.81	11/15/2019	
MEADOWBROOK LAND COMPANY	2020	2355-0188	F	39.05	13.31	1.95	0.00	0.00	54.31	09/30/2020	
MEADOWBROOK LAND COMPANY	2020	2355-0188	S	39.05	13.31	1.95	18.00	20.00	92.31	11/16/2020	
MEADOWBROOK LAND COMPANY	2021	2454-0546	F	45.19	12.57	2.26	0.00	0.00	60.02	09/30/2021	
MEADOWBROOK LAND COMPANY	2021	2454-0546	S	45.19	12.57	2.26	18.00	376.70	454.72	11/15/2021	
MEADOWBROOK LAND COMPANY	2022		F	66.26	14.29	3.31	0.00	0.00	83.86	09/30/2022	
MEADOWBROOK LAND COMPANY	2022		S	66.26	14.29	3.31	0.00	0.00	83.86	11/15/2022	
MEADOWBROOK LAND COMPANY	2023	2709-0201	F	76.67	8.75	3.83	0.00	0.00	89.25	10/02/2023	
MEADOWBROOK LAND COMPANY	2023	2709-0201	S	76.67	8.75	3.83	28.00	75.00	192.25	11/15/2023	
MEADOWBROOK LAND COMPANY	2024		F	119.38	0.00	5.97	0.00	0.00	125.35	09/30/2024	
MEADOWBROOK LAND COMPANY	2024		S	119.38	0.00	5.97	0.00	0.00	125.35	11/15/2024	
						GRAND TOTAL DUE			1,846.10		
18 046 03 180	3210	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
WILLIAMS SAMANTHA	2024		F	353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024	
WILLIAMS SAMANTHA	2024		S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
						GRAND TOTAL DUE			743.16		
18 046 03 181	3216	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
CONSTELLATION PROMOTIONS	2024		F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
CONSTELLATION PROMOTIONS	2024		S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
						GRAND TOTAL DUE			198.20		
18 046 03 183	3226	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
LEEWARD CAPITAL LLC	2024		S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
						GRAND TOTAL DUE			99.10		
18 046 03 184	3232	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
BARKS DESIGN LLC	2022	2583-0403	F	93.05	20.06	4.65	0.00	0.00	117.76	09/30/2022	
BARKS DESIGN LLC	2022	2583-0403	S	93.05	20.06	4.65	28.00	20.00	165.76	11/15/2022	
BARKS DESIGN LLC	2023	2709-0202	F	115.60	13.19	5.78	0.00	0.00	134.57	10/02/2023	
BARKS DESIGN LLC	2023	2709-0202	S	115.60	13.19	5.78	28.00	20.00	182.57	11/15/2023	
BARKS DESIGN LLC	2024		F	212.34	0.00	10.62	0.00	0.00	222.96	09/30/2024	
BARKS DESIGN LLC	2024		S	212.34	0.00	10.62	0.00	0.00	222.96	11/15/2024	
						GRAND TOTAL DUE			1,046.58		
18 046 03 189	3248	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
BARKS DESIGN LLC	2021	2455-0002	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
BARKS DESIGN LLC	2022	2583-0404	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
BARKS DESIGN LLC	2022	2583-0404	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
BARKS DESIGN LLC	2023	2709-0203	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
BARKS DESIGN LLC	2023	2709-0203	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
BARKS DESIGN LLC	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
BARKS DESIGN LLC	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			948.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 190	3245	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KASEGNE YARED BEEWKETU	2019	2261-0252	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
KASEGNE YARED BEEWKETU	2019	2261-0252	S	26.34	11.01	1.32	20.50	296.74	355.91	11/15/2019	
KASEGNE YARED BEEWKETU	2020	2355-0195	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
KASEGNE YARED BEEWKETU	2020	2355-0195	S	26.34	8.97	1.32	18.00	493.58	548.21	11/16/2020	
KASEGNE YARED BEEWKETU	2021	2455-0003	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
KASEGNE YARED BEEWKETU	2021	2455-0003	S	38.63	10.74	1.93	18.00	468.73	538.03	11/15/2021	
KASEGNE YARED BEEWKETU	2022		F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
KASEGNE YARED BEEWKETU	2022		S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
KASEGNE YARED BEEWKETU	2023	2709-0204	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
KASEGNE YARED BEEWKETU	2023	2709-0204	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
KASEGNE YARED BEEWKETU	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
KASEGNE YARED BEEWKETU	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			2,464.11		
18 046 03 191	3227	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0080	S	14.73	7.41	0.74	12.26	129.75	164.89	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.69	1.03	0.18	0.00	0.00	4.90	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.69	1.03	0.18	0.00	0.00	4.90	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	65.69	2.52	3.28	0.00	0.00	71.49	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	65.69	2.52	3.28	0.00	0.00	71.49	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	90.00	0.00	4.50	0.00	0.00	94.50	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	90.00	0.00	4.50	0.00	0.00	94.50	11/15/2024	
						GRAND TOTAL DUE			506.67		
18 046 03 192	3209	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDIN JOSIE	2017	1990-0383	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
HARDIN JOSIE	2017	1990-0383	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
HARDIN JOSIE	2018	2129-0081	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
HARDIN JOSIE	2018	2129-0081	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
HARDIN JOSIE	2019	2261-0253	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
HARDIN JOSIE	2019	2261-0253	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
HARDIN JOSIE	2020	2355-0196	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
HARDIN JOSIE	2020	2355-0196	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
HARDIN JOSIE	2021	2455-0004	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
HARDIN JOSIE	2021	2455-0004	S	38.63	10.74	1.93	18.00	375.65	444.95	11/15/2021	
HARDIN JOSIE	2022	2583-0405	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
HARDIN JOSIE	2022	2583-0405	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
HARDIN JOSIE	2023	2709-0205	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
HARDIN JOSIE	2023	2709-0205	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
HARDIN JOSIE	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
HARDIN JOSIE	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			1,860.01		
18 046 03 193	3205	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0082	S	3.44	1.73	0.17	13.32	257.86	276.52	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	3.50	0.13	0.18	0.00	0.00	3.81	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	3.50	0.13	0.18	0.00	0.00	3.81	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	19.23	0.00	0.96	0.00	0.00	20.19	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	19.23	0.00	0.96	0.00	0.00	20.19	11/15/2024	
						GRAND TOTAL DUE			324.52		
18 046 03 194	3208	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0083	S	5.62	2.83	0.28	13.11	255.69	277.53	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	0.00	3.23	0.00	0.00	67.89	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	0.00	3.23	0.00	0.00	67.89	11/15/2024	
						GRAND TOTAL DUE			441.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 195	3218	BLANTON DR 30079	154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REESE LUCY	2017	1990-0384	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	
REESE LUCY	2017	1990-0384	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	
REESE LUCY	2018	2129-0084	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
REESE LUCY	2018	2129-0084	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
REESE LUCY	2019	2261-0254	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
REESE LUCY	2019	2261-0254	S	26.34	11.01	1.32	20.50	256.94	316.11	11/15/2019	
REESE LUCY	2020	2355-0197	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
REESE LUCY	2020	2355-0197	S	26.34	8.97	1.32	18.00	407.46	462.09	11/16/2020	
REESE LUCY	2021	2455-0005	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
REESE LUCY	2021	2455-0005	S	38.63	10.74	1.93	18.00	449.01	518.31	11/15/2021	
REESE LUCY	2022		F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
REESE LUCY	2022		S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
REESE LUCY	2023	2709-0206	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
REESE LUCY	2023	2709-0206	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
REESE LUCY	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
REESE LUCY	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			2,564.77		
18 046 03 196	3224	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0085	S	3.44	1.73	0.17	13.32	257.86	276.52	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	0.00	3.23	0.00	0.00	67.89	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	0.00	3.23	0.00	0.00	67.89	11/15/2024	
						GRAND TOTAL DUE			440.90		
18 046 03 197	3242	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PHARR CHARLES S	2019	2261-0255	F	87.78	36.71	4.39	0.00	0.00	128.88	09/30/2019	
PHARR CHARLES S	2019	2261-0255	S	87.78	36.71	4.39	30.50	264.90	424.28	11/15/2019	
PHARR CHARLES S	2020	2355-0198	F	87.79	29.90	4.39	0.00	0.00	122.08	09/30/2020	
PHARR CHARLES S	2020	2355-0198	S	87.79	29.90	4.39	28.00	421.94	572.02	11/16/2020	
PHARR CHARLES S	2021	2455-0006	F	128.16	35.64	6.41	0.00	0.00	170.21	09/30/2021	
PHARR CHARLES S	2021	2455-0006	S	128.16	35.64	6.41	28.00	426.52	624.73	11/15/2021	
PHARR CHARLES S	2022		F	257.20	55.45	12.86	0.00	0.00	325.51	01/16/2023	
PHARR CHARLES S	2022		S	257.20	55.45	12.86	0.00	0.00	325.51	01/16/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	F	322.30	36.78	16.12	0.00	0.00	375.20	10/02/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	S	322.30	36.78	16.12	28.00	168.98	572.18	11/15/2023	
MATALLANA CAPITAL LLC	2024		F	589.82	0.00	29.49	0.00	0.00	619.31	09/30/2024	
MATALLANA CAPITAL LLC	2024		S	589.82	0.00	29.49	0.00	0.00	619.31	11/15/2024	
						GRAND TOTAL DUE			4,879.22		
18 046 03 199	3213	ROBINSON AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETO MIKA	2024		F	1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
ETO MIKA	2024		S	1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			2,477.22		
18 046 03 201	3239	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LE SAGE LLC	2024		F	589.82	0.00	29.49	0.00	0.00	619.31	09/30/2024	
LE SAGE LLC	2024		S	589.82	0.00	29.49	0.00	0.00	619.31	11/15/2024	
						GRAND TOTAL DUE			1,238.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 204	3213	BLANTON DR 30079	154								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARDMAN WILLIE J	2017	1990-0385	F	40.10	23.18	2.01	0.00	0.00	65.29	10/02/2017	
HARDMAN WILLIE J	2017	1990-0385	S	40.10	23.18	2.01	20.50	20.00	105.79	11/15/2017	
HARDMAN WILLIE J	2018	2129-0086	F	40.08	20.16	2.00	0.00	0.00	62.24	10/01/2018	
HARDMAN WILLIE J	2018	2129-0086	S	40.08	20.16	2.00	20.50	20.00	102.74	11/15/2018	
HARDMAN WILLIE J	2019	2261-0258	F	40.04	16.74	2.00	0.00	0.00	58.78	09/30/2019	
HARDMAN WILLIE J	2019	2261-0258	S	40.04	16.74	2.00	20.50	20.00	99.28	11/15/2019	
HARDMAN WILLIE J	2020	2355-0201	F	40.05	13.65	2.00	0.00	0.00	55.70	09/30/2020	
HARDMAN WILLIE J	2020	2355-0201	S	40.05	13.65	2.00	18.00	20.00	93.70	11/16/2020	
HARDMAN WILLIE J	2021	2455-0009	F	46.19	12.85	2.31	0.00	0.00	61.35	09/30/2021	
HARDMAN WILLIE J	2021	2455-0009	S	46.19	12.85	2.31	18.00	362.12	441.47	11/15/2021	
HARDMAN WILLIE J	2022		F	67.26	14.51	3.36	0.00	0.00	85.13	09/30/2022	
HARDMAN WILLIE J	2022		S	67.26	14.51	3.36	0.00	0.00	85.13	11/15/2022	
HARDMAN WILLIE J	2023	2709-0208	F	77.67	8.87	3.88	0.00	0.00	90.42	10/02/2023	
HARDMAN WILLIE J	2023	2709-0208	S	77.67	8.87	3.88	28.00	75.00	193.42	11/15/2023	
HARDMAN WILLIE J	2024		F	120.38	0.00	6.02	0.00	0.00	126.40	09/30/2024	
HARDMAN WILLIE J	2024		S	120.38	0.00	6.02	0.00	0.00	126.40	11/15/2024	
						GRAND TOTAL DUE			1,853.24		
18 046 03 211	3222	ALTACREST DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOYD MARIE HER ESTATE AI	2017	1990-0386	F	72.61	41.98	3.63	0.00	0.00	118.22	10/02/2017	DO
BOYD MARIE HER ESTATE AI	2017	1990-0386	S	72.61	41.98	3.63	30.50	20.00	168.72	11/15/2017	DO
BOYD MARIE HER ESTATE AI	2018	2129-0087	F	73.35	36.90	3.67	0.00	0.00	113.92	10/01/2018	
BOYD MARIE HER ESTATE AI	2018	2129-0087	S	73.35	36.90	3.67	30.50	20.00	164.42	11/15/2018	
BOYD MARIE HER ESTATE AI	2019	2261-0260	F	73.20	30.61	3.66	0.00	0.00	107.47	09/30/2019	
BOYD MARIE HER ESTATE AI	2019	2261-0260	S	73.20	30.61	3.66	30.50	83.88	221.85	11/15/2019	
BOYD MARIE HER ESTATE AI	2020	2355-0203	F	73.20	24.94	3.66	0.00	0.00	101.80	09/30/2020	
BOYD MARIE HER ESTATE AI	2020	2355-0203	S	73.20	24.94	3.66	28.00	296.64	426.44	11/16/2020	
BOYD MARIE HER ESTATE AI	2021	2455-0011	F	102.17	28.41	5.11	0.00	0.00	135.69	09/30/2021	
BOYD MARIE HER ESTATE AI	2021	2455-0011	S	102.17	28.41	5.11	28.00	406.94	570.63	11/15/2021	
BOYD MARIE HER ESTATE AI	2022		F	195.22	42.09	9.76	0.00	0.00	247.07	09/30/2022	
BOYD MARIE HER ESTATE AI	2022		S	195.22	42.09	9.76	0.00	0.00	247.07	11/15/2022	
BOYD MARIE HER ESTATE AI	2023	2709-0209	F	242.10	27.63	12.11	0.00	0.00	281.84	10/02/2023	
BOYD MARIE HER ESTATE AI	2023	2709-0209	S	242.10	27.63	12.11	28.00	168.98	478.82	11/15/2023	
BOYD MARIE HER ESTATE AI	2024		F	434.67	0.00	21.73	0.00	0.00	456.40	09/30/2024	
BOYD MARIE HER ESTATE AI	2024		S	434.67	0.00	21.73	0.00	0.00	456.40	11/15/2024	
						GRAND TOTAL DUE			4,296.76		
18 046 03 212	3226	ALTACREST DR 30079	1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAURICIO INVESTMENT INC	2024		F	3,151.35	0.00	154.87	0.00	0.00	3,306.22	09/30/2024	
MAURICIO INVESTMENT INC	2024		S	3,151.35	0.00	154.87	0.00	0.00	3,306.22	11/15/2024	
						GRAND TOTAL DUE			6,612.44		
18 046 03 215	3242	ALTACREST DR 30079	1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
M TUSHAR INC	2024		S	3,823.67	0.00	188.48	0.00	0.00	4,012.15	11/15/2024	
						GRAND TOTAL DUE			4,012.15		
18 046 03 216	3248	ALTACREST DR 30079	1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NWOYE AMECHI	2024		F	2,592.10	0.00	126.91	0.00	0.00	2,719.01	09/30/2024	
NWOYE AMECHI	2024		S	2,592.10	0.00	126.91	0.00	0.00	2,719.01	11/15/2024	
						GRAND TOTAL DUE			5,438.02		
18 046 03 218	3247	ALTACREST DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SALEHA HOLDINGS LLC	2024		F	1,817.93	0.00	88.20	0.00	0.00	1,906.13	09/30/2024	
SALEHA HOLDINGS LLC	2024		S	1,817.93	0.00	88.20	0.00	0.00	1,906.13	11/15/2024	
						GRAND TOTAL DUE			3,812.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 227	3204	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WATSON CARRIE	2021			105.54	29.36	5.28	0.00	0.00	140.18	09/30/2021	
WATSON CARRIE	2021			105.54	29.36	5.28	28.00	405.82	574.00	11/15/2021	
WATSON CARRIE	2022			211.75	45.65	10.59	0.00	0.00	267.99	09/30/2022	
WATSON CARRIE	2022			211.75	45.65	10.59	28.00	20.00	315.99	11/15/2022	
WATSON CARRIE	2023			263.82	30.11	13.19	0.00	0.00	307.12	10/02/2023	
WATSON CARRIE	2023			263.82	30.11	13.19	28.00	20.00	355.12	11/15/2023	
WATSON CARRIE	2024			484.28	0.00	24.21	0.00	0.00	508.49	09/30/2024	
WATSON CARRIE	2024			484.28	0.00	24.21	0.00	0.00	508.49	11/15/2024	
						GRAND TOTAL DUE			2,977.38		
18 046 03 228	3208	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADDOX CHARLES U	2024			94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
MADDOX CHARLES U	2024			94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
						GRAND TOTAL DUE			198.20		
18 046 03 229	3212	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON EVANGELINE	2024			177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			186.26		
18 046 03 230	3220	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DREAMSTONE HOMES LLC	2024			177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
DREAMSTONE HOMES LLC	2024			177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			372.52		
18 046 03 231	3222	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2021			38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
BARKS DESIGN LLC	2021			38.63	10.74	1.93	18.00	20.00	89.30	11/15/2021	
BARKS DESIGN LLC	2022			77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
BARKS DESIGN LLC	2022			77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
BARKS DESIGN LLC	2023			96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
BARKS DESIGN LLC	2023			96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
BARKS DESIGN LLC	2024			177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
BARKS DESIGN LLC	2024			177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
						GRAND TOTAL DUE			1,028.96		
18 046 03 232	3226	KELLY ST 30079 1617									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2021			20.19	5.62	1.01	0.00	0.00	26.82	09/30/2021	
BARKS DESIGN LLC	2021			20.19	5.62	1.01	18.00	20.00	64.82	11/15/2021	
BARKS DESIGN LLC	2022			41.26	8.90	2.06	0.00	0.00	52.22	09/30/2022	
BARKS DESIGN LLC	2022			41.26	8.90	2.06	18.00	20.00	90.22	11/15/2022	
BARKS DESIGN LLC	2023			51.67	5.90	2.58	0.00	0.00	60.15	10/02/2023	
BARKS DESIGN LLC	2023			51.67	5.90	2.58	28.00	20.00	108.15	11/15/2023	
BARKS DESIGN LLC	2024			94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
BARKS DESIGN LLC	2024			94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
						GRAND TOTAL DUE			600.58		
18 046 03 233	3230	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUILT BY GRACE LLC	2024			1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
BUILT BY GRACE LLC	2024			1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			2,477.22		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 046 03 234	3234	KELLY ST 30079										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	S	26.34	11.01	1.32	20.50	58.98	118.15	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	S	38.63	10.74	1.93	18.00	248.12	317.42	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									1,771.46			
18 046 03 235	3238	KELLY ST 30079 1617										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
CRUZ VICTOR M	2024			S	2,236.90	0.00	109.48	0.00	0.00	2,346.38	11/15/2024	
GRAND TOTAL DUE									2,346.38			
18 046 03 236	3248	KELLY ST 30079										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
GALLOWAY JAMES ESTATE PF	2017		1990-0397	F	14.10	8.15	0.71	0.00	0.00	22.96	10/02/2017	DO
GALLOWAY JAMES ESTATE PF	2017		1990-0397	S	14.10	8.15	0.71	20.50	67.76	111.22	11/15/2017	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	F	14.08	7.08	0.70	0.00	0.00	21.86	10/01/2018	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	S	14.08	7.08	0.70	20.50	20.00	62.36	11/15/2018	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	F	14.04	5.87	0.70	0.00	0.00	20.61	09/30/2019	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	S	14.04	5.87	0.70	20.50	20.00	61.11	11/15/2019	DO
GALLOWAY JAMES ESTATE PF	2020		2355-0212	F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
GALLOWAY JAMES ESTATE PF	2020		2355-0212	S	14.05	4.79	0.70	18.00	248.88	286.42	11/16/2020	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	F	20.19	5.62	1.01	0.00	0.00	26.82	09/30/2021	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	S	20.19	5.62	1.01	18.00	402.82	447.64	11/15/2021	
GALLOWAY JAMES ESTATE PF	2022			F	41.26	8.90	2.06	0.00	0.00	52.22	09/30/2022	
GALLOWAY JAMES ESTATE PF	2022			S	41.26	8.90	2.06	0.00	0.00	52.22	11/15/2022	
GALLOWAY JAMES ESTATE PF	2023		2709-0215	F	51.67	5.90	2.58	0.00	0.00	60.15	10/02/2023	
GALLOWAY JAMES ESTATE PF	2023		2709-0215	S	51.67	5.90	2.58	28.00	75.00	163.15	11/15/2023	
GALLOWAY JAMES ESTATE PF	2024			F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
GALLOWAY JAMES ESTATE PF	2024			S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
GRAND TOTAL DUE									1,606.48			
18 046 03 237	3252	KELLY ST 30079										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
TILLER MARVIN	2022			F	41.26	8.90	2.06	0.00	0.00	52.22	09/30/2022	
TILLER MARVIN	2022			S	41.26	8.90	2.06	0.00	0.00	52.22	11/15/2022	
TILLER MARVIN	2023		2709-0216	F	51.67	5.90	2.58	0.00	0.00	60.15	10/02/2023	
TILLER MARVIN	2023		2709-0216	S	51.67	5.90	2.58	28.00	20.00	108.15	11/15/2023	
TILLER MARVIN	2024			F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
TILLER MARVIN	2024			S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
GRAND TOTAL DUE									470.94			
18 046 03 241	3219	KELLY ST 30079										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DREAMSTONE HOMES LLC	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
DREAMSTONE HOMES LLC	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									372.52			
18 046 03 242	3215	KELLY ST 30079 1618										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DREAMSTONE HOMES LLC	2024			F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
DREAMSTONE HOMES LLC	2024			S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									372.52			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 244	3205	KELLY ST 30079 1618									
WINWOOD CAPITAL PARTNERS	2024		S	885.16	0.00	44.26	0.00	0.00	929.42	11/15/2024	
GRAND TOTAL DUE									929.42		
18 046 03 261	3211	ZION ST 30079									
ASFAW SEFANIT	2024		F	434.67	0.00	21.73	0.00	0.00	456.40	09/30/2024	
ASFAW SEFANIT	2024		S	434.67	0.00	21.73	0.00	0.00	456.40	11/15/2024	
GRAND TOTAL DUE									912.80		
18 046 03 265	3212	CHAPEL ST 30079 1710									
BMB REALTY LLC	2024		F	2,220.52	0.00	108.33	0.00	0.00	2,328.85	09/30/2024	
BMB REALTY LLC	2024		S	2,220.52	0.00	108.33	0.00	0.00	2,328.85	11/15/2024	
GRAND TOTAL DUE									4,657.70		
18 046 03 271	3230	CHAPEL ST 30079									
BUILDING BY GRACE LLC	2024		F	429.67	0.00	21.48	0.00	0.00	451.15	09/30/2024	
BUILDING BY GRACE LLC	2024		S	429.67	0.00	21.48	0.00	0.00	451.15	11/15/2024	
GRAND TOTAL DUE									902.30		
18 046 03 275	3244	CHAPEL ST 30079									
SCOTTDALE COMMUNITY PLAN	2017	1990-0404	F	96.42	55.74	4.82	0.00	0.00	156.98	10/02/2017	DO
SCOTTDALE COMMUNITY PLAN	2017	1990-0404	S	96.42	55.74	4.82	30.50	20.00	207.48	11/15/2017	DO
SCOTTDALE COMMUNITY PLAN	2018	2129-0108	F	97.98	49.29	4.90	0.00	0.00	152.17	10/01/2018	
SCOTTDALE COMMUNITY PLAN	2018	2129-0108	S	97.98	49.29	4.90	30.50	20.00	202.67	11/15/2018	
SCOTTDALE COMMUNITY PLAN	2019	2261-0277	F	97.78	40.89	4.89	0.00	0.00	143.56	09/30/2019	
SCOTTDALE COMMUNITY PLAN	2019	2261-0277	S	97.78	40.89	4.89	30.50	272.33	446.39	11/15/2019	
SCOTTDALE COMMUNITY PLAN	2020	2355-0223	F	97.79	33.31	4.89	0.00	0.00	135.99	09/30/2020	
SCOTTDALE COMMUNITY PLAN	2020	2355-0223	S	97.79	33.31	4.89	28.00	20.00	183.99	11/16/2020	
SCOTTDALE COMMUNITY PLAN	2021	2448-0261	F	138.16	38.42	6.91	0.00	0.00	183.49	09/30/2021	
SCOTTDALE COMMUNITY PLAN	2021	2448-0261	S	138.16	38.42	6.91	28.00	20.00	231.49	11/15/2021	
SCOTTDALE COMMUNITY PLAN	2022	2583-0421	F	267.20	57.61	13.36	0.00	0.00	338.17	09/30/2022	
SCOTTDALE COMMUNITY PLAN	2022	2583-0421	S	267.20	57.61	13.36	28.00	20.00	386.17	11/15/2022	
SCOTTDALE COMMUNITY PLAN	2023	2709-0218	F	332.30	37.92	16.62	0.00	0.00	386.84	10/02/2023	
SCOTTDALE COMMUNITY PLAN	2023	2709-0218	S	332.30	37.92	16.62	28.00	20.00	434.84	11/15/2023	
SCOTTDALE COMMUNITY PLAN	2024		F	599.82	0.00	29.99	0.00	0.00	629.81	09/30/2024	
SCOTTDALE COMMUNITY PLAN	2024		S	599.82	0.00	29.99	0.00	0.00	629.81	11/15/2024	
GRAND TOTAL DUE									4,849.85		
18 046 03 277	3215	BLANTON DR 30079									
KEMP RUBY	2017	1990-0405	F	14.10	8.15	0.71	0.00	0.00	22.96	10/02/2017	DO
KEMP RUBY	2017	1990-0405	S	14.10	8.15	0.71	20.50	20.00	63.46	11/15/2017	DO
KEMP RUBY	2018	2129-0109	F	14.08	7.08	0.70	0.00	0.00	21.86	10/01/2018	
KEMP RUBY	2018	2129-0109	S	14.08	7.08	0.70	20.50	20.00	62.36	11/15/2018	
KEMP RUBY	2019	2261-0278	F	14.04	5.87	0.70	0.00	0.00	20.61	09/30/2019	
KEMP RUBY	2019	2261-0278	S	14.04	5.87	0.70	20.50	272.86	313.97	11/15/2019	
KEMP RUBY	2020	2355-0224	F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
KEMP RUBY	2020	2355-0224	S	14.05	4.79	0.70	18.00	455.39	492.93	11/16/2020	
KEMP RUBY	2021	2448-0262	F	20.19	5.62	1.01	0.00	0.00	26.82	09/30/2021	
KEMP RUBY	2021	2448-0262	S	20.19	5.62	1.01	18.00	20.00	64.82	11/15/2021	
KEMP RUBY	2022		F	41.26	8.90	2.06	0.00	0.00	52.22	09/30/2022	
KEMP RUBY	2022		S	41.26	8.90	2.06	0.00	0.00	52.22	11/15/2022	
KEMP RUBY	2023	2709-0279	F	51.67	5.90	2.58	0.00	0.00	60.15	10/02/2023	
KEMP RUBY	2023	2709-0279	S	51.67	5.90	2.58	28.00	75.00	163.15	11/15/2023	
KEMP RUBY	2024		F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
KEMP RUBY	2024		S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
GRAND TOTAL DUE									1,635.27		
18 046 04 001	1294	JOINTER AVE 30079									
BARKS DESIGN LLC	2024		F	101.75	0.00	5.09	0.00	0.00	106.84	09/30/2024	
BARKS DESIGN LLC	2024		S	101.75	0.00	5.09	0.00	0.00	106.84	11/15/2024	
GRAND TOTAL DUE									213.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 002	488 JOINTER AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
EDWARDS WOODROW	2017	1990-0406	F	138.75	80.21	6.94	0.00	0.00	225.90	10/02/2017	DO
EDWARDS WOODROW	2017	1990-0406	S	138.75	80.21	6.94	30.50	20.00	276.40	11/15/2017	DO
EDWARDS WOODROW	2018	2129-0114	F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	DO
EDWARDS WOODROW	2018	2129-0114	S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	DO
EDWARDS WOODROW	2019	2261-0281	F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	DO
EDWARDS WOODROW	2019	2261-0281	S	141.67	59.24	7.08	30.50	384.41	622.90	11/15/2019	DO
CAVALIER RECOVERY LLC	2020	2355-0226	F	115.34	39.29	5.77	0.00	0.00	160.40	09/30/2020	
CAVALIER RECOVERY LLC	2020	2355-0226	S	115.34	39.29	5.77	28.00	490.15	678.55	11/16/2020	
									GRAND TOTAL DUE	2,663.64	
18 046 04 006	472 JOINTER AVE 30079 151										
										TAX DISTRICT: 04	UNINCORPORATED
GUILFORD GROUP LLC THE	2022		F	71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
GUILFORD GROUP LLC THE	2022		S	71.98	15.52	3.60	0.00	0.00	91.10	11/15/2022	
GUILFORD GROUP LLC THE	2023	2709-0280	F	85.83	9.80	4.29	0.00	0.00	99.92	10/02/2023	
GUILFORD GROUP LLC THE	2023	2709-0280	S	85.83	9.80	4.29	28.00	75.00	202.92	11/15/2023	
GUILFORD GROUP LLC THE	2024		F	85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
GUILFORD GROUP LLC THE	2024		S	85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
									GRAND TOTAL DUE	664.86	
18 046 04 007	466 JOINTER AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
UNKNOWN OWNER UNRETURNEI	2017	1990-0409	F	27.34	15.81	1.37	0.00	0.00	44.52	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0409	S	27.34	15.81	1.37	20.50	20.00	85.02	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0116	F	28.16	14.17	1.41	0.00	0.00	43.74	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0116	S	28.16	14.17	1.41	20.50	20.00	84.24	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0283	F	28.09	11.75	1.40	0.00	0.00	41.24	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0283	S	28.09	11.75	1.40	20.50	58.98	120.72	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0228	F	28.09	9.57	1.40	0.00	0.00	39.06	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0228	S	28.09	9.57	1.40	18.00	20.00	77.06	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2455-0023	F	28.10	7.81	1.41	0.00	0.00	37.32	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2455-0023	S	28.10	7.81	1.41	18.00	248.40	303.72	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0423	F	76.37	16.46	3.82	0.00	0.00	96.65	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0423	S	76.37	16.46	3.82	28.00	20.00	144.65	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0281	F	91.97	10.50	4.60	0.00	0.00	107.07	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0281	S	91.97	10.50	4.60	28.00	20.00	155.07	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
									GRAND TOTAL DUE	1,572.76	
18 046 04 008	3287 BLANTON DR 30079										
										TAX DISTRICT: 04	UNINCORPORATED
BLANTON TRUST	2017	1990-0410	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
BLANTON TRUST	2017	1990-0410	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
BLANTON TRUST	2018	2129-0117	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
BLANTON TRUST	2018	2129-0117	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
BLANTON TRUST	2019	2261-0284	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
BLANTON TRUST	2019	2261-0284	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
BLANTON TRUST	2020	2355-0229	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
BLANTON TRUST	2020	2355-0229	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
BLANTON TRUST	2021	2455-0024	F	26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021	
BLANTON TRUST	2021	2455-0024	S	26.34	7.33	1.32	18.00	375.49	428.48	11/15/2021	
BLANTON TRUST	2022		F	71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
BLANTON TRUST	2022		S	71.98	15.52	3.60	0.00	0.00	91.10	11/15/2022	
BLANTON TRUST	2023	2709-0282	F	85.83	9.80	4.29	0.00	0.00	99.92	10/02/2023	
BLANTON TRUST	2023	2709-0282	S	85.83	9.80	4.29	28.00	75.00	202.92	11/15/2023	
BLANTON TRUST	2024		F	85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
BLANTON TRUST	2024		S	85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
									GRAND TOTAL DUE	1,603.73	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 016	3161	BLANTON DR 30079	154								
MCLENDON CHARLES H HIS F	2022			2,533.91	546.29	126.70	0.00	0.00	3,206.90	09/30/2022	
MCLENDON CHARLES H HIS F	2022			2,638.67	568.87	131.93	28.00	75.00	3,442.47	11/15/2022	
MCLENDON CHARLES H HIS F	2023			2,769.54	316.09	138.48	0.00	0.00	3,224.11	10/02/2023	
MCLENDON CHARLES H HIS F	2023			2,769.54	316.09	138.48	28.00	644.90	3,897.01	11/15/2023	
MCLENDON CHARLES H HIS F	2024			2,742.20	0.00	137.12	0.00	0.00	2,879.32	09/30/2024	
MCLENDON CHARLES H HIS F	2024			2,742.20	0.00	137.12	0.00	0.00	2,879.32	11/15/2024	
									19,529.13		
18 046 04 024	380	GLENDAL RD 30079									
NOOKALA ASHRITHA REDDY	2024			5,148.24	0.00	254.72	0.00	0.00	5,402.96	09/30/2024	
NOOKALA ASHRITHA REDDY	2024			5,148.24	0.00	254.72	0.00	0.00	5,402.96	11/15/2024	
									10,805.92		
18 046 04 033	464	GLENDAL RD 30079	170								
DIAMOND ALLIANCE LLC	2023			525.18	59.93	26.26	0.00	0.00	611.37	10/02/2023	
DIAMOND ALLIANCE LLC	2023			525.18	59.93	26.26	28.00	75.00	714.37	11/15/2023	
WINBRO CORPORATION	2024			524.00	0.00	26.20	0.00	0.00	550.20	09/30/2024	
WINBRO CORPORATION	2024			524.00	0.00	26.20	0.00	0.00	550.20	11/15/2024	
									2,426.14		
18 046 04 034	3319	BLANTON DR 30079									
MEDIOUS MICHELLE A	2024			437.96	0.00	21.90	0.00	0.00	459.86	09/30/2024	
MEDIOUS MICHELLE A	2024			437.96	0.00	21.90	0.00	0.00	459.86	11/15/2024	
									919.72		
18 046 04 036	3311	BLANTON DR 30079									
MATTHEWS WENDEL ADRIAN	2024			3,646.59	0.00	0.00	0.00	0.00	3,646.59	09/30/2024	
MATTHEWS WENDEL ADRIAN	2024			3,646.59	0.00	0.00	0.00	0.00	3,646.59	11/15/2024	
									7,293.18		
18 046 04 037	0	BLANTON DR 30079									
LE SAGE LLC	2024			158.34	0.00	7.92	0.00	0.00	166.26	09/30/2024	
LE SAGE LLC	2024			158.34	0.00	7.92	0.00	0.00	166.26	11/15/2024	
									332.52		
18 046 04 038	3303	BLANTON DR 30079									
DEKALB COUNTY	2017			128.75	43.86	6.44	0.00	0.00	179.05	01/03/2021	
DEKALB COUNTY	2017			128.75	43.86	6.44	0.00	0.00	179.05	01/03/2021	
DEKALB COUNTY	2018			131.97	44.95	6.60	0.00	0.00	183.52	01/03/2021	
DEKALB COUNTY	2018			131.97	44.95	6.60	0.00	0.00	183.52	01/03/2021	
DEKALB COUNTY	2019			131.67	44.85	6.58	0.00	0.00	183.10	01/03/2021	
DEKALB COUNTY	2019			131.67	44.85	6.58	0.00	0.00	183.10	01/03/2021	
DEKALB COUNTY	2020			131.67	44.85	6.58	0.00	0.00	183.10	01/03/2021	
DEKALB COUNTY	2020			131.67	44.85	6.58	0.00	0.00	183.10	01/03/2021	
DEKALB COUNTY	2021			3.82	1.06	0.19	0.00	0.00	5.07	11/15/2021	
									1,462.61		
18 046 04 039	3297	BLANTON DR 30079									
DEKALB COUNTY	2017			396.82	135.17	19.84	0.00	0.00	551.83	01/03/2021	
DEKALB COUNTY	2017			396.82	135.17	19.84	0.00	0.00	551.83	01/03/2021	
DEKALB COUNTY	2018			395.91	134.86	19.80	0.00	0.00	550.57	01/03/2021	
DEKALB COUNTY	2018			395.91	134.86	19.80	0.00	0.00	550.57	01/03/2021	
DEKALB COUNTY	2019			395.01	134.55	19.75	0.00	0.00	549.31	01/03/2021	
DEKALB COUNTY	2019			395.01	134.55	19.75	0.00	0.00	549.31	01/03/2021	
DEKALB COUNTY	2020			395.02	134.56	19.75	0.00	0.00	549.33	01/03/2021	
DEKALB COUNTY	2020			395.02	134.56	19.75	0.00	0.00	549.33	01/03/2021	
									4,402.08		
18 046 04 058	3346	LAWRENCE ST 30079									
MARILIN HOLDINGS LLLP	2024			428.16	0.00	21.41	0.00	0.00	449.57	09/30/2024	
MARILIN HOLDINGS LLLP	2024			428.16	0.00	21.41	0.00	0.00	449.57	11/15/2024	
									899.14		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 067	3363	PRESSLEY DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
WELLS WINSTON	2017	1990-0418	F	84.60	48.91	4.23	0.00	0.00	137.74	10/02/2017	DO
WELLS WINSTON	2017	1990-0418	S	84.60	48.91	4.23	30.50	20.00	188.24	11/15/2017	DO
WELLS WINSTON	2018	2129-0134	F	86.18	43.36	4.31	0.00	0.00	133.85	10/01/2018	DO
WELLS WINSTON	2018	2129-0134	S	86.18	43.36	4.31	30.50	20.00	184.35	11/15/2018	DO
WELLS WINSTON	2019	2261-0292	F	86.00	35.96	4.30	0.00	0.00	126.26	09/30/2019	DO
WELLS WINSTON	2019	2261-0292	S	86.00	35.96	4.30	30.50	322.72	479.48	11/15/2019	DO
WELLS WINSTON	2020	2355-0239	F	86.00	29.29	4.30	0.00	0.00	119.59	09/30/2020	
WELLS WINSTON	2020	2355-0239	S	86.00	29.29	4.30	28.00	113.98	261.57	11/16/2020	
WELLS WINSTON	2021	2448-0264	F	86.00	23.92	4.30	0.00	0.00	114.22	09/30/2021	
WELLS WINSTON	2021	2448-0264	S	86.00	23.92	4.30	28.00	20.00	162.22	11/15/2021	
WELLS WINSTON	2022		F	222.06	47.87	11.10	0.00	0.00	281.03	09/30/2022	
WELLS WINSTON	2022		S	222.06	47.87	11.10	0.00	0.00	281.03	11/15/2022	
WELLS WINSTON	2023	2709-0285	F	264.49	30.19	13.22	0.00	0.00	307.90	10/02/2023	
WELLS WINSTON	2023	2709-0285	S	264.49	30.19	13.22	28.00	168.98	504.88	11/15/2023	
WELLS WINSTON	2024		F	263.90	0.00	13.20	0.00	0.00	277.10	09/30/2024	
WELLS WINSTON	2024		S	263.90	0.00	13.20	0.00	0.00	277.10	11/15/2024	
						GRAND TOTAL DUE			3,836.56		
18 046 04 070	3375	PRESSLEY DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
JOINTER JULIA HER ESTATE	2017	1990-0419	F	78.78	45.54	3.94	0.00	0.00	128.26	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0419	S	78.78	45.54	3.94	30.50	20.00	178.76	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0136	F	80.39	40.44	4.02	0.00	0.00	124.85	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0136	S	80.39	40.44	4.02	30.50	20.00	175.35	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0293	F	80.23	33.55	4.01	0.00	0.00	117.79	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0293	S	80.23	33.55	4.01	30.50	307.29	455.58	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0240	F	80.22	27.33	4.01	0.00	0.00	111.56	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0240	S	80.22	27.33	4.01	28.00	517.45	657.01	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0031	F	80.23	22.31	4.01	0.00	0.00	106.55	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0031	S	80.23	22.31	4.01	28.00	20.00	154.55	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	200.48	43.23	10.02	0.00	0.00	253.73	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	200.48	43.23	10.02	0.00	0.00	253.73	11/15/2022	
JOINTER JULIA HER ESTATE	2023	2709-0286	F	238.59	27.23	11.93	0.00	0.00	277.75	10/02/2023	
JOINTER JULIA HER ESTATE	2023	2709-0286	S	238.59	27.23	11.93	28.00	168.98	474.73	11/15/2023	
JOINTER JULIA HER ESTATE	2024		F	238.06	0.00	11.90	0.00	0.00	249.96	09/30/2024	
JOINTER JULIA HER ESTATE	2024		S	238.06	0.00	11.90	0.00	0.00	249.96	11/15/2024	
						GRAND TOTAL DUE			3,970.12		
18 046 04 071	3419	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
JOINTER JULIA HER ESTATE	2017	1990-0420	F	26.75	15.46	1.34	0.00	0.00	43.55	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0420	S	26.75	15.46	1.34	20.50	20.00	84.05	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0137	F	27.59	13.88	1.38	0.00	0.00	42.85	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0137	S	27.59	13.88	1.38	20.50	20.00	83.35	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0294	F	27.56	11.52	1.38	0.00	0.00	40.46	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0294	S	27.56	11.52	1.38	20.50	264.90	325.86	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0241	F	27.55	9.39	1.38	0.00	0.00	38.32	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0241	S	27.55	9.39	1.38	18.00	468.61	524.93	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0032	F	27.56	7.66	1.38	0.00	0.00	36.60	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0032	S	27.56	7.66	1.38	18.00	20.00	74.60	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	57.40	12.38	2.87	0.00	0.00	72.65	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	57.40	12.38	2.87	0.00	0.00	72.65	11/15/2022	
JOINTER JULIA HER ESTATE	2023	2709-0287	F	66.93	7.64	3.35	0.00	0.00	77.92	10/02/2023	
JOINTER JULIA HER ESTATE	2023	2709-0287	S	66.93	7.64	3.35	28.00	75.00	180.92	11/15/2023	
JOINTER JULIA HER ESTATE	2024		F	66.80	0.00	3.34	0.00	0.00	70.14	09/30/2024	
JOINTER JULIA HER ESTATE	2024		S	66.80	0.00	3.34	0.00	0.00	70.14	11/15/2024	
						GRAND TOTAL DUE			1,838.99		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 073	3407	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUILT BY GRACE LLC	2024		F	428.16	0.00	21.41	0.00	0.00	449.57	09/30/2024	
BUILT BY GRACE LLC	2024		S	428.16	0.00	21.41	0.00	0.00	449.57	11/15/2024	
GRAND TOTAL DUE									899.14		
18 046 04 077	3377	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEACH THOMAS R HIS ESTAI	2017	1990-0421	F	171.95	99.41	8.60	0.00	0.00	279.96	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0421	S	171.95	99.41	8.60	30.50	20.00	330.46	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	F	175.96	88.53	8.80	0.00	0.00	273.29	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	S	175.96	88.53	8.80	30.50	20.00	323.79	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	S	175.56	73.41	8.78	30.50	20.00	308.25	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	F	175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	S	175.57	59.80	8.78	28.00	20.00	292.15	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	F	175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	S	175.56	48.82	8.78	28.00	578.23	839.39	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	F	476.65	102.76	23.83	0.00	0.00	603.24	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	S	476.65	102.76	23.83	28.00	20.00	651.24	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023	2709-0288	F	571.90	65.27	28.60	0.00	0.00	665.77	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023	2709-0288	S	571.90	65.27	28.60	28.00	20.00	713.77	11/15/2023	
LEACH THOMAS R HIS ESTAI	2024		F	570.60	0.00	28.53	0.00	0.00	599.13	09/30/2024	
LEACH THOMAS R HIS ESTAI	2024		S	570.60	0.00	28.53	0.00	0.00	599.13	11/15/2024	
GRAND TOTAL DUE									7,214.63		
18 046 04 078	3389	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEACH THOMAS R HIS ESTAI	2017	1990-0422	F	171.95	99.41	8.60	0.00	0.00	279.96	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0422	S	171.95	99.41	8.60	30.50	20.00	330.46	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	F	175.96	88.53	8.80	0.00	0.00	273.29	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	S	175.96	88.53	8.80	30.50	20.00	323.79	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	S	175.56	73.41	8.78	30.50	20.00	308.25	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	F	175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	S	175.57	59.80	8.78	28.00	20.00	292.15	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	F	175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	S	175.56	48.82	8.78	28.00	578.23	839.39	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	F	476.65	102.76	23.83	0.00	0.00	603.24	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	S	476.65	102.76	23.83	28.00	20.00	651.24	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023	2709-0289	F	571.90	65.27	28.60	0.00	0.00	665.77	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023	2709-0289	S	571.90	65.27	28.60	28.00	20.00	713.77	11/15/2023	
LEACH THOMAS R HIS ESTAI	2024		F	570.60	0.00	28.53	0.00	0.00	599.13	09/30/2024	
LEACH THOMAS R HIS ESTAI	2024		S	570.60	0.00	28.53	0.00	0.00	599.13	11/15/2024	
GRAND TOTAL DUE									7,214.63		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 091	1281 WARREN AVE 30079										
WILLIAMS HATTIE A	2017		1990-0426 F	138.75	80.21	6.94	0.00	0.00	225.90	10/02/2017	
WILLIAMS HATTIE A	2017		1990-0426 S	138.75	80.21	6.94	30.50	380.11	636.51	11/15/2017	
WILLIAMS HATTIE A	2018		2129-0141 F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	
WILLIAMS HATTIE A	2018		2129-0141 S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	
WILLIAMS HATTIE A	2019		2261-0299 F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	
WILLIAMS HATTIE A	2019		2261-0299 S	141.67	59.24	7.08	30.50	20.00	258.49	11/15/2019	
WILLIAMS HATTIE A	2020		2355-0247 F	141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
WILLIAMS HATTIE A	2020		2355-0247 S	141.67	48.26	7.08	28.00	20.00	245.01	11/16/2020	
WILLIAMS HATTIE A	2021		2455-0036 F	141.68	39.40	7.08	0.00	0.00	188.16	09/30/2021	
WILLIAMS HATTIE A	2021		2455-0036 S	141.68	39.40	7.08	28.00	20.00	236.16	11/15/2021	
WILLIAMS HATTIE A	2022		F	367.27	79.18	18.36	0.00	0.00	464.81	09/30/2022	
WILLIAMS HATTIE A	2022		S	367.27	79.18	18.36	0.00	0.00	464.81	11/15/2022	
WILLIAMS HATTIE A	2023		2709-0290 F	439.15	50.12	21.96	0.00	0.00	511.23	10/02/2023	
WILLIAMS HATTIE A	2023		2709-0290 S	439.15	50.12	21.96	28.00	461.00	1,000.23	11/15/2023	
WILLIAMS HATTIE A	2024		F	438.16	0.00	21.91	0.00	0.00	460.07	09/30/2024	
WILLIAMS HATTIE A	2024		S	438.16	0.00	21.91	0.00	0.00	460.07	11/15/2024	
									6,047.95		
18 046 04 094	495 WARREN AVE 30079										
ALFORD FATUM	2024		F	792.10	0.00	36.91	0.00	0.00	829.01	09/30/2024	
ALFORD FATUM	2024		S	792.10	0.00	36.91	0.00	0.00	829.01	11/15/2024	
									1,658.02		
18 046 04 095	491 WARREN AVE 30079										
ALFORD FATUM	2024		F	252.05	0.00	12.60	0.00	0.00	264.65	09/30/2024	
ALFORD FATUM	2024		S	252.05	0.00	12.60	0.00	0.00	264.65	11/15/2024	
									529.30		
18 046 04 100	479 WARREN AVE 30079										
SCOTSDALE CHILD DEVELOPM	2023		2709-0291 S	152.75	17.43	0.97	18.00	20.00	209.15	11/15/2023	
									209.15		
18 046 04 105	469 GLENDALE RD 30079										
STOSKOPF TOM	2024		F	413.50	0.00	20.68	0.00	0.00	434.18	09/30/2024	
STOSKOPF TOM	2024		S	413.50	0.00	20.68	0.00	0.00	434.18	11/15/2024	
									868.36		
18 046 04 108	3301 N DECATUR RD 30079 1										
CURNEY JESSE HIS ESTATE	2024		S	617.88	0.00	29.77	0.00	0.00	647.65	11/15/2024	
									647.65		
18 046 04 109	3295 HERNDON DR 30079										
HERNDON ALICE JULIA ESTP	2024		F	1,421.13	0.00	68.36	0.00	0.00	1,489.49	09/30/2024	
HERNDON ALICE JULIA ESTP	2024		S	1,421.13	0.00	68.36	0.00	0.00	1,489.49	11/15/2024	
									2,978.98		
18 046 04 111	3298 BLANTON DR 30079 153										
DEKALB COUNTY	2017		F	451.67	261.11	21.38	0.00	0.00	734.16	10/02/2017	DC
DEKALB COUNTY	2017		S	451.67	261.11	21.38	0.00	0.00	734.16	11/15/2017	DC
DEKALB COUNTY	2018		F	583.56	264.68	27.98	0.00	0.00	876.22	08/24/2019	DO
DEKALB COUNTY	2018		S	583.56	264.68	27.98	0.00	0.00	876.22	08/24/2019	DO
DEKALB COUNTY	2019		F	635.84	265.88	30.59	0.00	0.00	932.31	09/30/2019	DO
DEKALB COUNTY	2019		S	635.84	265.88	30.59	0.00	0.00	932.31	11/15/2019	DO
DEKALB COUNTY	2020		F	781.54	266.22	37.88	0.00	0.00	1,085.64	09/30/2020	DC
DEKALB COUNTY	2020		S	781.54	266.22	37.88	0.00	0.00	1,085.64	11/16/2020	DC
									7,256.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 120	3315 N DECATUR RD	30079									
										TAX DISTRICT: 04	UNINCORPORATED
TEEGARDIN H H HIS ESTATE	2022		F	338.83	73.05	16.94	0.00	0.00	428.82	09/30/2022	
TEEGARDIN H H HIS ESTATE	2022		S	338.83	73.05	16.94	0.00	0.00	428.82	11/15/2022	
TEEGARDIN H H HIS ESTATE	2023	2709-0292	F	406.37	46.38	20.32	0.00	0.00	473.07	10/02/2023	
TEEGARDIN H H HIS ESTATE	2023	2709-0292	S	406.37	46.38	20.32	28.00	168.98	670.05	11/15/2023	
TEEGARDIN H H HIS ESTATE	2024		F	405.44	0.00	20.27	0.00	0.00	425.71	09/30/2024	
TEEGARDIN H H HIS ESTATE	2024		S	405.44	0.00	20.27	0.00	0.00	425.71	11/15/2024	
									GRAND TOTAL DUE	2,852.18	
18 046 04 121	3309 N DECATUR RD	30079									
										TAX DISTRICT: 04	UNINCORPORATED
TEEGARDIN H H HER ESTATE	2022		F	309.87	66.80	15.49	0.00	0.00	392.16	09/30/2022	
TEEGARDIN H H HER ESTATE	2022		S	309.87	66.80	15.49	0.00	0.00	392.16	11/15/2022	
TEEGARDIN H H HER ESTATE	2023	2709-0293	F	372.21	42.48	18.61	0.00	0.00	433.30	10/02/2023	
TEEGARDIN H H HER ESTATE	2023	2709-0293	S	372.21	42.48	18.61	28.00	168.98	630.28	11/15/2023	
TEEGARDIN H H HER ESTATE	2024		F	371.37	0.00	18.57	0.00	0.00	389.94	09/30/2024	
TEEGARDIN H H HER ESTATE	2024		S	371.37	0.00	18.57	0.00	0.00	389.94	11/15/2024	
									GRAND TOTAL DUE	2,627.78	
18 046 04 122	3321 N DECATUR RD	30079									
										TAX DISTRICT: 04	UNINCORPORATED
WILLIAMS TURNER	2017	1990-0433	F	34.39	19.88	1.72	0.00	0.00	55.99	10/02/2017	
WILLIAMS TURNER	2017	1990-0433	S	34.39	19.88	1.72	20.50	20.00	96.49	11/15/2017	
WILLIAMS TURNER	2018	2129-0147	F	35.20	17.71	1.76	0.00	0.00	54.67	10/01/2018	
WILLIAMS TURNER	2018	2129-0147	S	35.20	17.71	1.76	20.50	20.00	95.17	11/15/2018	
WILLIAMS TURNER	2019	2261-0304	F	35.12	14.69	1.76	0.00	0.00	51.57	09/30/2019	
WILLIAMS TURNER	2019	2261-0304	S	35.12	14.69	1.76	20.50	264.90	336.97	11/15/2019	
WILLIAMS TURNER	2020	2355-0249	F	35.13	11.97	1.76	0.00	0.00	48.86	09/30/2020	
WILLIAMS TURNER	2020	2355-0249	S	35.13	11.97	1.76	18.00	410.50	477.36	11/16/2020	
WILLIAMS TURNER	2021	2455-0040	F	35.11	9.76	1.76	0.00	0.00	46.63	09/30/2021	
WILLIAMS TURNER	2021	2455-0040	S	35.11	9.76	1.76	18.00	396.26	460.89	11/15/2021	
WILLIAMS TURNER	2022		F	95.69	20.63	4.78	0.00	0.00	121.10	09/30/2022	
WILLIAMS TURNER	2022		S	95.69	20.63	4.78	0.00	0.00	121.10	11/15/2022	
WILLIAMS TURNER	2023	2709-0294	F	114.74	13.10	5.74	0.00	0.00	133.58	10/02/2023	
WILLIAMS TURNER	2023	2709-0294	S	114.74	13.10	5.74	28.00	75.00	236.58	11/15/2023	
WILLIAMS TURNER	2024		F	114.47	0.00	5.72	0.00	0.00	120.19	09/30/2024	
WILLIAMS TURNER	2024		S	114.47	0.00	5.72	0.00	0.00	120.19	11/15/2024	
									GRAND TOTAL DUE	2,577.34	
18 046 04 125	485 JOINTER AVE	30079 153									
										TAX DISTRICT: 04	UNINCORPORATED
VALENCIA ALEXANDER	2024		H1F F	1,705.22	0.00	82.59	0.00	0.00	1,787.81	09/30/2024	
VALENCIA ALEXANDER	2024		H1F S	1,722.61	0.00	83.44	0.00	0.00	1,806.05	11/15/2024	
									GRAND TOTAL DUE	3,593.86	
18 046 04 127	481 JOINTER AVE	30079									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB COUNTY	2017		F	82.01	26.65	4.10	0.00	0.00	112.76	04/24/2021	
DEKALB COUNTY	2017		S	82.01	26.65	4.10	28.00	20.00	160.76	04/24/2021	
DEKALB COUNTY	2018		F	81.82	26.59	4.09	0.00	0.00	112.50	04/24/2021	
DEKALB COUNTY	2018		S	81.82	26.59	4.09	28.00	20.00	160.50	04/24/2021	
DEKALB COUNTY	2019		F	81.64	26.53	4.08	0.00	0.00	112.25	04/24/2021	
DEKALB COUNTY	2019		S	81.64	26.53	4.08	28.00	20.00	160.25	04/24/2021	
DEKALB COUNTY	2020		F	81.64	26.53	4.08	0.00	0.00	112.25	04/24/2021	
DEKALB COUNTY	2020		S	81.64	26.53	4.08	28.00	20.00	160.25	04/24/2021	
DEKALB COUNTY	2021		S	2.36	0.66	0.12	0.00	0.00	3.14	11/15/2021	
									GRAND TOTAL DUE	1,094.66	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 04 130	1271			JOINTER AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
VISION HOME CONSTRUCTION	2017			1990-0437	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	
VISION HOME CONSTRUCTION	2017			1990-0437	S	25.58	14.79	1.28	20.50	429.72	491.87	11/15/2017	
VISION HOME CONSTRUCTION	2018			2129-0150	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
VISION HOME CONSTRUCTION	2018			2129-0150	S	26.40	13.28	1.32	20.50	344.59	406.09	11/15/2018	
VISION HOME CONSTRUCTION	2019			2455-0041	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	DO
VISION HOME CONSTRUCTION	2019			2455-0041	S	26.34	11.01	1.32	18.00	20.00	76.67	11/15/2019	DO
VISION HOME CONSTRUCTION	2020			2355-0251	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
VISION HOME CONSTRUCTION	2020			2355-0251	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
VISION HOME CONSTRUCTION	2021			2455-0042	F	26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021	
VISION HOME CONSTRUCTION	2021			2455-0042	S	26.34	7.33	1.32	18.00	75.00	127.99	11/15/2021	
VISION HOME CONSTRUCTION	2022			2583-0431	F	71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
VISION HOME CONSTRUCTION	2022			2583-0431	S	71.98	15.52	3.60	28.00	20.00	139.10	11/15/2022	
VISION HOME CONSTRUCTION	2023			2709-0295	F	85.83	9.80	4.29	0.00	0.00	99.92	10/02/2023	
VISION HOME CONSTRUCTION	2023			2709-0295	S	85.83	9.80	4.29	28.00	20.00	147.92	11/15/2023	
VISION HOME CONSTRUCTION	2024				F	85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
VISION HOME CONSTRUCTION	2024				S	85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
GRAND TOTAL DUE										2,028.05			
18 046 04 131	465			JOINTER AVE 30079 153									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
VISION HOME CONSTRUCTION	2017			1990-0438	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	
VISION HOME CONSTRUCTION	2017			1990-0438	S	25.58	14.79	1.28	20.50	428.56	490.71	11/15/2017	
VISION HOME CONSTRUCTION	2018			2129-0151	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
VISION HOME CONSTRUCTION	2018			2129-0151	S	26.40	13.28	1.32	20.50	343.38	404.88	11/15/2018	
VISION HOME CONSTRUCTION	2019			2261-0306	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
VISION HOME CONSTRUCTION	2019			2261-0306	S	26.34	11.01	1.32	20.50	309.39	368.56	11/15/2019	
VISION HOME CONSTRUCTION	2020			2355-0252	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
VISION HOME CONSTRUCTION	2020			2355-0252	S	26.34	8.97	1.32	18.00	113.98	168.61	11/16/2020	
VISION HOME CONSTRUCTION	2021			2455-0043	F	26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021	
VISION HOME CONSTRUCTION	2021			2455-0043	S	26.34	7.33	1.32	18.00	75.00	127.99	11/15/2021	
VISION HOME CONSTRUCTION	2022			2583-0432	F	71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
VISION HOME CONSTRUCTION	2022			2583-0432	S	71.98	15.52	3.60	28.00	20.00	139.10	11/15/2022	
VISION HOME CONSTRUCTION	2023			2709-0296	F	85.83	9.80	4.29	0.00	0.00	99.92	10/02/2023	
VISION HOME CONSTRUCTION	2023			2709-0296	S	85.83	9.80	4.29	28.00	20.00	147.92	11/15/2023	
VISION HOME CONSTRUCTION	2024				F	85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
VISION HOME CONSTRUCTION	2024				S	85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
GRAND TOTAL DUE										2,411.55			
18 046 04 132	566			BELL BLVD 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
COLEMAN MARGARET L	2017			1990-0439	F	138.75	80.21	6.94	0.00	0.00	225.90	10/02/2017	DO
COLEMAN MARGARET L	2017			1990-0439	S	138.75	80.21	6.94	30.50	107.76	364.16	11/15/2017	DO
COLEMAN MARGARET L	2018			2129-0152	F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	DO
COLEMAN MARGARET L	2018			2129-0152	S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	DO
COLEMAN MARGARET L	2019			2261-0307	F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	DO
COLEMAN MARGARET L	2019			2261-0307	S	141.67	59.24	7.08	30.50	83.88	322.37	11/15/2019	DO
COLEMAN MARGARET L	2020			2355-0253	F	141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
COLEMAN MARGARET L	2020			2355-0253	S	141.67	48.26	7.08	28.00	75.00	300.01	11/16/2020	
COLEMAN MARGARET L	2021			2455-0044	F	141.68	39.40	7.08	0.00	0.00	188.16	09/30/2021	
COLEMAN MARGARET L	2021			2455-0044	S	141.68	39.40	7.08	28.00	471.15	687.31	11/15/2021	
COLEMAN MARGARET L	2022				F	367.27	79.18	18.36	0.00	0.00	464.81	09/30/2022	
COLEMAN MARGARET L	2022				S	367.27	79.18	18.36	0.00	0.00	464.81	11/15/2022	
COLEMAN MARGARET L	2023			2709-0297	F	439.15	50.12	21.96	0.00	0.00	511.23	10/02/2023	
COLEMAN MARGARET L	2023			2709-0297	S	439.15	50.12	21.96	28.00	523.84	1,063.07	11/15/2023	
COLEMAN MARGARET L	2024				F	438.16	0.00	21.91	0.00	0.00	460.07	09/30/2024	
COLEMAN MARGARET L	2024				S	438.16	0.00	21.91	0.00	0.00	460.07	11/15/2024	
GRAND TOTAL DUE										6,408.47			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 134	574 BELL BLVD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2017	1990-0440	F	138.75	80.21	6.94	0.00	0.00	225.90	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1990-0440	S	138.75	80.21	6.94	30.50	20.00	276.40	11/15/2017	
BARKS DESIGN LLC	2018	2129-0153	F	141.97	71.43	7.10	0.00	0.00	220.50	10/01/2018	
BARKS DESIGN LLC	2018	2129-0153	S	141.97	71.43	7.10	30.50	20.00	271.00	11/15/2018	
BARKS DESIGN LLC	2019	2261-0308	F	141.67	59.24	7.08	0.00	0.00	207.99	09/30/2019	
BARKS DESIGN LLC	2019	2261-0308	S	141.67	59.24	7.08	30.50	20.00	258.49	11/15/2019	
BARKS DESIGN LLC	2020	2355-0254	F	141.67	48.26	7.08	0.00	0.00	197.01	09/30/2020	
BARKS DESIGN LLC	2020	2355-0254	S	141.67	48.26	7.08	28.00	20.00	245.01	11/16/2020	
BARKS DESIGN LLC	2021	2448-0265	F	141.68	39.40	7.08	0.00	0.00	188.16	09/30/2021	
BARKS DESIGN LLC	2021	2448-0265	S	141.68	39.40	7.08	28.00	583.10	799.26	11/15/2021	
BARKS DESIGN LLC	2022	2583-0433	F	367.27	79.18	18.36	0.00	0.00	464.81	09/30/2022	
BARKS DESIGN LLC	2022	2583-0433	S	367.27	79.18	18.36	28.00	20.00	512.81	11/15/2022	
BARKS DESIGN LLC	2023	2709-0298	F	439.15	50.12	21.96	0.00	0.00	511.23	10/02/2023	
BARKS DESIGN LLC	2023	2709-0298	S	439.15	50.12	21.96	28.00	20.00	559.23	11/15/2023	
BARKS DESIGN LLC	2024		F	438.16	0.00	21.91	0.00	0.00	460.07	09/30/2024	
BARKS DESIGN LLC	2024		S	438.16	0.00	21.91	0.00	0.00	460.07	11/15/2024	
GRAND TOTAL DUE									5,857.94		
18 046 04 163	496 BELL BLVD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEMORAN ANNE B HER ESTAI	2017	1990-0449	F	111.10	64.23	5.56	0.00	0.00	180.89	10/02/2017	DO
DEMORAN ANNE B HER ESTAI	2017	1990-0449	S	111.10	64.23	5.56	30.50	20.00	231.39	11/15/2017	DO
DEMORAN ANNE B HER ESTAI	2018	2129-0154	F	114.38	57.55	5.72	0.00	0.00	177.65	10/01/2018	
DEMORAN ANNE B HER ESTAI	2018	2129-0154	S	114.38	57.55	5.72	30.50	20.00	228.15	11/15/2018	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	F	114.12	47.72	5.71	0.00	0.00	167.55	09/30/2019	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	S	114.12	47.72	5.71	30.50	67.96	266.01	11/15/2019	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	F	114.12	38.87	5.71	0.00	0.00	158.70	09/30/2020	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	S	114.12	38.87	5.71	28.00	192.96	379.66	11/16/2020	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	F	114.12	31.74	5.71	0.00	0.00	151.57	09/30/2021	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	S	114.12	31.74	5.71	28.00	409.94	589.51	11/15/2021	
DEMORAN ANNE B HER ESTAI	2022		F	309.87	66.80	15.49	0.00	0.00	392.16	09/30/2022	
DEMORAN ANNE B HER ESTAI	2022		S	309.87	66.80	15.49	0.00	0.00	392.16	11/15/2022	
DEMORAN ANNE B HER ESTAI	2023	2709-0259	F	372.21	42.48	18.61	0.00	0.00	433.30	10/02/2023	
DEMORAN ANNE B HER ESTAI	2023	2709-0259	S	372.21	42.48	18.61	28.00	168.98	630.28	11/15/2023	
DEMORAN ANNE B HER ESTAI	2024		F	371.37	0.00	18.57	0.00	0.00	389.94	09/30/2024	
DEMORAN ANNE B HER ESTAI	2024		S	371.37	0.00	18.57	0.00	0.00	389.94	11/15/2024	
GRAND TOTAL DUE									5,158.86		
18 046 04 164	3287 N DECATUR RD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HENDERSON FLOY ANN SAVAC	2017	1990-0450	F	34.39	19.88	1.72	0.00	0.00	55.99	10/02/2017	
HENDERSON FLOY ANN SAVAC	2017	1990-0450	S	34.39	19.88	1.72	20.50	20.00	96.49	11/15/2017	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	F	35.20	17.71	1.76	0.00	0.00	54.67	10/01/2018	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	S	35.20	17.71	1.76	20.50	20.00	95.17	11/15/2018	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	F	35.12	14.69	1.76	0.00	0.00	51.57	09/30/2019	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	S	35.12	14.69	1.76	20.50	320.82	392.89	11/15/2019	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	F	35.13	11.97	1.76	0.00	0.00	48.86	09/30/2020	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	S	35.13	11.97	1.76	18.00	478.21	545.07	11/16/2020	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	F	35.11	9.76	1.76	0.00	0.00	46.63	09/30/2021	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	S	35.11	9.76	1.76	18.00	411.69	476.32	11/15/2021	
HENDERSON FLOY ANN SAVAC	2022		F	95.69	20.63	4.78	0.00	0.00	121.10	01/16/2023	
HENDERSON FLOY ANN SAVAC	2022		S	95.69	20.63	4.78	0.00	0.00	121.10	01/16/2023	
HENDERSON FLOY ANN SAVAC	2023	2709-0260	F	114.74	13.10	5.74	0.00	0.00	133.58	10/02/2023	
HENDERSON FLOY ANN SAVAC	2023	2709-0260	S	114.74	13.10	5.74	28.00	75.00	236.58	11/15/2023	
HENDERSON FLOY ANN SAVAC	2024		F	114.47	0.00	5.72	0.00	0.00	120.19	09/30/2024	
HENDERSON FLOY ANN SAVAC	2024		S	114.47	0.00	5.72	0.00	0.00	120.19	11/15/2024	
GRAND TOTAL DUE									2,716.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 168	490 GLENDALE RD 30079 181										
HAGOS BERHANE	2024		F	740.73	0.00	36.07	0.00	0.00	776.80	09/30/2024	
HAGOS BERHANE	2024		S	2,075.71	0.00	101.09	0.00	0.00	2,176.80	11/15/2024	
						GRAND TOTAL DUE			2,953.60		
18 046 04 171	482 GLENDALE RD 30079										
GARDNER DAVID ALEXANDER	2023 2709-0261		S	67.13	7.66	3.36	18.00	20.00	116.15	11/15/2023	
GARDNER DAVID ALEXANDER	2024		F	67.00	0.00	3.35	0.00	0.00	70.35	09/30/2024	
GARDNER DAVID ALEXANDER	2024		S	67.00	0.00	3.35	0.00	0.00	70.35	11/15/2024	
						GRAND TOTAL DUE			256.85		
18 046 04 176	447 WARREN AVE 30079										
GAVINS MARVIN JR	2024		S	570.60	0.00	28.53	0.00	0.00	599.13	11/15/2024	
						GRAND TOTAL DUE			599.13		
18 046 04 179	431 WARREN AVE 30079 1827										
JACKSON BERTHA	2024		H3F F	511.53	0.00	22.88	0.00	0.00	534.41	09/30/2024	
JACKSON BERTHA	2024		H3F S	511.53	0.00	22.88	0.00	0.00	534.41	11/15/2024	
						GRAND TOTAL DUE			1,068.82		
18 046 04 180	427 WARREN AVE 30079										
NEARS VIOLA	2024		F	438.16	0.00	21.91	0.00	0.00	460.07	09/30/2024	
NEARS VIOLA	2024		S	438.16	0.00	21.91	0.00	0.00	460.07	11/15/2024	
						GRAND TOTAL DUE			920.14		
18 046 04 181	421 WARREN AVE 30079										
NEARS VIOLA	2024		F	508.47	0.00	25.42	0.00	0.00	533.89	09/30/2024	
NEARS VIOLA	2024		S	508.47	0.00	25.42	0.00	0.00	533.89	11/15/2024	
						GRAND TOTAL DUE			1,067.78		
18 046 04 193	399 GLENDALE RD SIDE 3007										
BENJI PROPERTIES LLC	2017 1990-0452		F	316.57	183.01	15.83	0.00	0.00	515.41	10/02/2017	
BENJI PROPERTIES LLC	2017 1990-0452		S	316.57	183.01	15.83	30.50	20.00	565.91	11/15/2017	
BENJI PROPERTIES LLC	2018 2129-0200		F	315.85	158.91	15.79	0.00	0.00	490.55	10/01/2018	
BENJI PROPERTIES LLC	2018 2129-0200		S	315.85	158.91	15.79	30.50	58.98	580.03	11/15/2018	
BENJI PROPERTIES LLC	2019 2261-0314		F	315.14	131.78	15.76	0.00	0.00	462.68	09/30/2019	
BENJI PROPERTIES LLC	2019 2261-0314		S	315.14	131.78	15.76	30.50	464.90	958.08	11/15/2019	
BENJI PROPERTIES LLC	2020 2355-0258		F	315.13	107.34	15.76	0.00	0.00	438.23	09/30/2020	
BENJI PROPERTIES LLC	2020 2355-0258		S	315.13	107.34	15.76	28.00	20.00	486.23	11/16/2020	
BENJI PROPERTIES LLC	2021 2448-0266		F	315.13	87.64	15.76	0.00	0.00	418.53	09/30/2021	
BENJI PROPERTIES LLC	2021 2448-0266		S	315.13	87.64	15.76	28.00	20.00	466.53	11/15/2021	
BENJI PROPERTIES LLC	2022 2583-0437		F	315.14	67.94	15.76	0.00	0.00	398.84	09/30/2022	
BENJI PROPERTIES LLC	2022 2583-0437		S	315.14	67.94	15.76	28.00	20.00	446.84	11/15/2022	
BENJI PROPERTIES LLC	2023 2685-0543		F	361.70	41.28	18.09	0.00	0.00	421.07	10/02/2023	
BENJI PROPERTIES LLC	2023 2685-0543		S	361.70	41.28	18.09	28.00	20.00	469.07	11/15/2023	
BENJI PROPERTIES LLC	2024		F	360.88	0.00	18.04	0.00	0.00	378.92	09/30/2024	
BENJI PROPERTIES LLC	2024		S	360.88	0.00	18.04	0.00	0.00	378.92	11/15/2024	
						GRAND TOTAL DUE			7,875.84		
18 046 04 196	430 BROWNELL AVE 30079										
URBAN STRUCTURES DEVELOP	2024		F	482.16	0.00	21.41	0.00	0.00	503.57	09/30/2024	
URBAN STRUCTURES DEVELOP	2024		S	482.16	0.00	21.41	0.00	0.00	503.57	11/15/2024	
						GRAND TOTAL DUE			1,007.14		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 198	440 BROWNELL AVE	30079	17								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEE	2017			25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
UNKNOWN OWNER UNRETURNEE	2017			25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
UNKNOWN OWNER UNRETURNEE	2018			26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	DO
UNKNOWN OWNER UNRETURNEE	2018			26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	DO
UNKNOWN OWNER UNRETURNEE	2019			26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
UNKNOWN OWNER UNRETURNEE	2019			26.34	11.01	1.32	20.50	58.98	118.15	11/15/2019	
UNKNOWN OWNER UNRETURNEE	2020			26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
UNKNOWN OWNER UNRETURNEE	2020			26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
UNKNOWN OWNER UNRETURNEE	2021			26.34	7.33	1.32	0.00	0.00	34.99	09/30/2021	
UNKNOWN OWNER UNRETURNEE	2021			26.34	7.33	1.32	18.00	358.13	411.12	11/15/2021	
UNKNOWN OWNER UNRETURNEE	2022			71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
UNKNOWN OWNER UNRETURNEE	2022			71.98	15.52	3.60	28.00	20.00	139.10	11/15/2022	
UNKNOWN OWNER UNRETURNEE	2023			85.83	9.80	4.29	0.00	0.00	99.92	10/02/2023	
UNKNOWN OWNER UNRETURNEE	2023			85.83	9.80	4.29	28.00	20.00	147.92	11/15/2023	
UNKNOWN OWNER UNRETURNEE	2024			85.63	0.00	4.28	0.00	0.00	89.91	09/30/2024	
UNKNOWN OWNER UNRETURNEE	2024			85.63	0.00	4.28	0.00	0.00	89.91	11/15/2024	
GRAND TOTAL DUE									1,618.35		
18 046 04 201	506 JOINTER AVE	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STOSKOPF THOMAS H	2023			98.53	3.78	4.93	0.00	0.00	107.24	09/05/2024	
STOSKOPF THOMAS H	2023			98.53	3.78	4.93	0.00	0.00	107.24	09/05/2024	
STOSKOPF THOMAS H	2024			876.85	0.00	0.00	0.00	0.00	876.85	09/30/2024	
STOSKOPF THOMAS H	2024			876.85	0.00	0.00	0.00	0.00	876.85	11/15/2024	
GRAND TOTAL DUE									1,968.18		
18 047 01 008	2972 ALCOVE DR	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BS2 LLC	2023			290.76	2.79	14.54	0.00	0.00	308.09	12/23/2024	
BS2 LLC	2023			290.76	2.79	14.54	0.00	0.00	308.09	12/23/2024	
GRAND TOTAL DUE									616.18		
18 047 01 014	3004 ALCOVE DR	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BS2 LLC	2023			842.52	40.36	41.17	0.00	0.00	924.05	08/19/2024	
GRAND TOTAL DUE									924.05		
18 047 01 017	3026 ALCOVE DR	30079	1102								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BS2 LLC	2023			1,132.41	21.70	56.62	0.00	0.00	1,210.73	11/25/2024	
BS2 LLC	2023			1,132.41	21.70	56.62	0.00	0.00	1,210.73	11/25/2024	
GRAND TOTAL DUE									2,421.46		
18 047 01 024	3436 E PONCE DE LEON AVE										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SRIJI INVESTMENT INC	2024			12,680.08	0.00	620.77	0.00	0.00	13,300.85	09/30/2024	
SRIJI INVESTMENT INC	2024			12,680.08	0.00	620.77	0.00	0.00	13,300.85	11/15/2024	
GRAND TOTAL DUE									26,601.70		
18 047 01 028	3026 R ALCOVE DR	30079	11								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BS2 LLC	2024			200.09	0.00	6.12	0.00	0.00	206.21	11/15/2024	
GRAND TOTAL DUE									206.21		
18 047 03 015	3015 ALCOVE DR	30079	1138								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOOLEY PAMELA	2024			490.45	0.00	21.83	0.00	0.00	512.28	11/15/2024	
GRAND TOTAL DUE									512.28		
18 047 03 019	2987 ALCOVE DR	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NELDOO CREATIVE LLC	2024			2,306.88	0.00	112.65	0.00	0.00	2,419.53	11/15/2024	
GRAND TOTAL DUE									2,419.53		
18 047 03 020	2977 ALCOVE DR	30079	1137								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NELDO CREATIVE LLC	2024			3,565.49	0.00	176.11	0.00	0.00	3,741.60	11/15/2024	
GRAND TOTAL DUE									3,741.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 03 030	3009	ALCOVE DR	30079 1138								
DOOLEY PAMELA	2024		S	614.29	0.00	30.71	0.00	0.00	645.00	11/15/2024	
									645.00		
18 047 04 001	1192	FRANCES ST	30079 116								
BS2 LLC	2023		F	31.35	0.60	1.57	0.00	0.00	33.52	11/25/2024	
BS2 LLC	2023		S	31.35	0.60	1.57	0.00	0.00	33.52	11/25/2024	
									67.04		
18 047 04 002	2957	ALCOVE DR	30079 1136								
BS2 LLC	2023		F	77.96	1.49	3.90	0.00	0.00	83.35	11/25/2024	
BS2 LLC	2023		S	77.96	1.49	3.90	0.00	0.00	83.35	11/25/2024	
									166.70		
18 047 04 004	2937	ALCOVE DR	30079 1136								
BS2 LLC	2023		F	3,543.46	67.89	177.17	0.00	0.00	3,788.52	11/25/2024	
BS2 LLC	2023		S	3,543.46	67.89	177.17	0.00	0.00	3,788.52	11/25/2024	
									7,577.04		
18 047 05 001	3000	N DECATUR RD	30033 5								
DEKALB HOSPITAL AUTHORITY	2024		S	79.30	0.00	0.00	0.00	0.00	79.30	11/15/2024	
									79.30		
18 047 06 009	558	KENTUCKY ST	30079 112								
TEP INVESTMENT PROPERTIES	2024		F	955.61	0.00	35.09	0.00	0.00	990.70	09/30/2024	
TEP INVESTMENT PROPERTIES	2024		S	955.61	0.00	35.09	0.00	0.00	990.70	11/15/2024	
									1,981.40		
18 047 06 010	2993	N DECATUR RD	30033								
TEP INVESTMENT PROPERTIES	2024		S	18,388.59	0.00	881.09	0.00	0.00	19,269.68	11/15/2024	
									19,269.68		
18 047 06 012	64	EXCHANGE AVE	30079 115								
GEORGE APRIL	2024		F	2,078.18	0.00	101.21	0.00	0.00	2,179.39	09/30/2024	
GEORGE APRIL	2024		S	2,078.18	0.00	101.21	0.00	0.00	2,179.39	11/15/2024	
									4,358.78		
18 047 07 001	2932	DECATUR AVE	30079 11								
TEP INVESTMENT PROPERTIES	2024		F	2,509.01	0.00	122.76	0.00	0.00	2,631.77	09/30/2024	
TEP INVESTMENT PROPERTIES	2024		S	2,509.01	0.00	122.76	0.00	0.00	2,631.77	11/15/2024	
									5,263.54		
18 047 07 002	2940	DECATUR AVE	30079 11								
TEP INVESTMENT PROPERTIES	2024		F	933.83	0.00	43.99	0.00	0.00	977.82	09/30/2024	
TEP INVESTMENT PROPERTIES	2024		S	933.83	0.00	43.99	0.00	0.00	977.82	11/15/2024	
									1,955.64		
18 047 07 009	3033	N DECATUR RD	30079								
GARDEN LIGHTS LANDSCAPING	2024		F	4,699.38	0.00	222.82	0.00	0.00	4,922.20	09/30/2024	
GARDEN LIGHTS LANDSCAPING	2024		S	4,699.38	0.00	222.82	0.00	0.00	4,922.20	11/15/2024	
									9,844.40		
18 047 07 010	3017	2 N DECATUR RD	30079								
TEP INVESTMENT PROPERTIES	2024		F	16,933.79	0.00	816.18	0.00	0.00	17,749.97	09/30/2024	
TEP INVESTMENT PROPERTIES	2024		S	16,933.79	0.00	816.18	0.00	0.00	17,749.97	11/15/2024	
									35,499.94		
18 047 08 003	2984	DECATUR AVE	30079 11								
JONES LAUREN	2024		F	2,317.75	0.00	113.19	0.00	0.00	2,430.94	09/30/2024	
JONES LAUREN	2024		S	2,317.75	0.00	113.19	0.00	0.00	2,430.94	11/15/2024	
									4,861.88		
18 047 15 013	386	PATTERSON AVE	30079 1								
COLBY STEVE	2024		F	2,208.71	0.00	107.74	0.00	0.00	2,316.45	09/30/2024	
COLBY STEVE	2024		S	2,208.71	0.00	107.74	0.00	0.00	2,316.45	11/15/2024	
									4,632.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 15 014	373 ANNIE ST 30079										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MILAM FAMILY REVOCBALE T 2024			F	87.38	0.00	4.37	0.00	0.00	91.75	09/30/2024	
MILAM FAMILY REVOCBALE T 2024			S	87.38	0.00	4.37	0.00	0.00	91.75	11/15/2024	
						GRAND TOTAL DUE			183.50		
18 047 18 013	3099 KELLY ST 30079										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
KELLY J FRANK 2017	1990-0466		F	57.32	33.14	2.87	0.00	0.00	93.33	10/02/2017	DO
KELLY J FRANK 2017	1990-0466		S	57.32	33.14	2.87	30.50	20.00	143.83	11/15/2017	DO
KELLY J FRANK 2018	2129-0218		F	57.19	28.77	2.86	0.00	0.00	88.82	10/01/2018	DO
KELLY J FRANK 2018	2129-0218		S	57.19	28.77	2.86	30.50	20.00	139.32	11/15/2018	DO
KELLY J FRANK 2019	2261-0330		F	57.06	23.86	2.85	0.00	0.00	83.77	09/30/2019	DO
KELLY J FRANK 2019	2261-0330		S	57.06	23.86	2.85	30.50	20.00	134.27	11/15/2019	DO
KELLY J FRANK 2020	2355-0282		F	57.06	19.44	2.85	0.00	0.00	79.35	09/30/2020	
KELLY J FRANK 2020	2355-0282		S	57.06	19.44	2.85	28.00	200.92	308.27	11/16/2020	
KELLY J FRANK 2021	2455-0058		F	57.06	15.87	2.85	0.00	0.00	75.78	09/30/2021	
KELLY J FRANK 2021	2455-0058		S	57.06	15.87	2.85	28.00	413.85	517.63	11/15/2021	
KELLY J FRANK 2022			F	57.06	12.30	2.85	0.00	0.00	72.21	09/30/2022	
KELLY J FRANK 2022			S	57.06	12.30	2.85	0.00	0.00	72.21	11/15/2022	
KELLY J FRANK 2023	2709-0265		F	65.69	7.50	3.28	0.00	0.00	76.47	10/02/2023	
KELLY J FRANK 2023	2709-0265		S	65.69	7.50	3.28	28.00	75.00	179.47	11/15/2023	
KELLY J FRANK 2024			F	65.54	0.00	3.28	0.00	0.00	68.82	09/30/2024	
KELLY J FRANK 2024			S	65.54	0.00	3.28	0.00	0.00	68.82	11/15/2024	
						GRAND TOTAL DUE			2,202.37		
18 047 18 015	3114 CEDAR ST 30079										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EDEN CLARENDON PROPERTIE 2017	1990-0467		F	153.43	88.70	7.67	0.00	0.00	249.80	10/02/2017	
EDEN CLARENDON PROPERTIE 2017	1990-0467		S	153.43	88.70	7.67	30.50	272.86	553.16	11/15/2017	
EDEN CLARENDON PROPERTIE 2018	2129-0219		F	175.96	88.53	8.80	0.00	0.00	273.29	10/01/2018	
EDEN CLARENDON PROPERTIE 2018	2129-0219		S	175.96	88.53	8.80	30.50	20.00	323.79	11/15/2018	
EDEN CLARENDON PROPERTIE 2019	2261-0331		F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
EDEN CLARENDON PROPERTIE 2019	2261-0331		S	175.56	73.41	8.78	30.50	20.00	308.25	11/15/2019	
EDEN CLARENDON PROPERTIE 2020	2355-0283		F	175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
EDEN CLARENDON PROPERTIE 2020	2355-0283		S	175.57	59.80	8.78	28.00	20.00	292.15	11/16/2020	
EDEN CLARENDON PROPERTIE 2021	2455-0059		F	257.20	71.53	12.86	0.00	0.00	341.59	09/30/2021	
EDEN CLARENDON PROPERTIE 2021	2455-0059		S	257.20	71.53	12.86	28.00	20.00	389.59	11/15/2021	
EDEN CLARENDON PROPERTIE 2022	2583-0442		F	515.27	111.09	25.76	0.00	0.00	652.12	09/30/2022	
EDEN CLARENDON PROPERTIE 2022	2583-0442		S	515.27	111.09	25.76	28.00	20.00	700.12	11/15/2022	
EDEN CLARENDON PROPERTIE 2023	2685-0545		F	643.71	73.47	32.19	0.00	0.00	749.37	10/02/2023	
EDEN CLARENDON PROPERTIE 2023	2685-0545		S	643.71	73.47	32.19	28.00	20.00	797.37	11/15/2023	
EDEN CLARENDON PROPERTIE 2024			F	1,179.63	0.00	58.98	0.00	0.00	1,238.61	09/30/2024	
EDEN CLARENDON PROPERTIE 2024			S	1,179.63	0.00	58.98	0.00	0.00	1,238.61	11/15/2024	
						GRAND TOTAL DUE			8,609.72		
18 047 19 001	481 N CLARENDON AVE 30079										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CHANDA VASKAR 2024			F	2,356.29	0.00	103.23	0.00	0.00	2,459.52	09/30/2024	
CHANDA VASKAR 2024			S	2,356.29	0.00	103.23	0.00	0.00	2,459.52	11/15/2024	
						GRAND TOTAL DUE			4,919.04		
18 047 19 006	443 N CLARENDON AVE 30079										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MILL AT SCOTSDALE LLC 2024			F	370.50	0.00	2.33	0.00	0.00	372.83	09/30/2024	
MILL AT SCOTSDALE LLC 2024			S	370.50	0.00	2.33	0.00	0.00	372.83	11/15/2024	
						GRAND TOTAL DUE			745.66		
18 047 20 001	3145 KELLY ST 30079 1614										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SEVENTH DAY PENTECOSTAL 2023			S	177.60	20.27	0.00	0.00	0.00	197.87	11/15/2023	
						GRAND TOTAL DUE			197.87		
18 047 20 006	3132 CHERRY ST 30079 1712										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CLARK L B 2024		H1	F	1,640.55	0.00	79.33	0.00	0.00	1,719.88	09/30/2024	
CLARK L B 2024		H1	S	1,640.55	0.00	79.33	0.00	0.00	1,719.88	11/15/2024	
						GRAND TOTAL DUE			3,439.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 21 003	431 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON KAABA	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
JOHNSON KAABA	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									372.52		
18 047 21 010	456 3RD AVE NE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRANKS ROSEVELT HIS EST	2024		F	657.00	0.00	32.85	0.00	0.00	689.85	09/30/2024	
FRANKS ROSEVELT HIS EST	2024		S	657.00	0.00	32.85	0.00	0.00	689.85	11/15/2024	
GRAND TOTAL DUE									1,379.70		
18 047 21 016	427 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HATNEY CATHERINE YOUNG	2022	2583-0448	F	35.99	7.76	1.80	0.00	0.00	45.55	09/30/2022	
HATNEY CATHERINE YOUNG	2022	2583-0448	S	35.99	7.76	1.80	18.00	75.00	138.55	11/15/2022	
HATNEY CATHERINE YOUNG	2023	2709-0268	F	44.67	5.10	2.23	0.00	0.00	52.00	10/02/2023	
HATNEY CATHERINE YOUNG	2023	2709-0268	S	44.67	5.10	2.23	18.00	20.00	90.00	11/15/2023	
HATNEY CATHERINE YOUNG	2024		F	83.01	0.00	4.15	0.00	0.00	87.16	09/30/2024	
HATNEY CATHERINE YOUNG	2024		S	83.01	0.00	4.15	0.00	0.00	87.16	11/15/2024	
GRAND TOTAL DUE									500.42		
18 047 21 022	429 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HATNEY CATHERINE YOUNG F	2018	2129-0231	F	12.32	6.20	0.62	0.00	0.00	19.14	10/01/2018	
HATNEY CATHERINE YOUNG F	2018	2129-0231	S	12.32	6.20	0.62	20.50	272.86	312.50	11/15/2018	
HATNEY CATHERINE YOUNG F	2019	2355-0287	F	12.29	5.14	0.61	0.00	0.00	18.04	09/30/2019	
HATNEY CATHERINE YOUNG F	2019	2355-0287	S	12.29	5.14	0.61	18.00	20.00	56.04	11/15/2019	
HATNEY CATHERINE YOUNG F	2020	2355-0288	F	12.29	4.19	0.61	0.00	0.00	17.09	09/30/2020	
HATNEY CATHERINE YOUNG F	2020	2355-0288	S	12.29	4.19	0.61	18.00	20.00	55.09	11/16/2020	
HATNEY CATHERINE YOUNG F	2021	2448-0267	F	18.44	5.13	0.92	0.00	0.00	24.49	09/30/2021	
HATNEY CATHERINE YOUNG F	2021	2448-0267	S	18.44	5.13	0.92	18.00	20.00	62.49	11/15/2021	
HATNEY CATHERINE YOUNG F	2022	2583-0449	F	35.99	7.76	1.80	0.00	0.00	45.55	09/30/2022	
HATNEY CATHERINE YOUNG F	2022	2583-0449	S	35.99	7.76	1.80	18.00	20.00	83.55	11/15/2022	
HATNEY CATHERINE YOUNG F	2023	2709-0269	F	44.67	5.10	2.23	0.00	0.00	52.00	10/02/2023	
HATNEY CATHERINE YOUNG F	2023	2709-0269	S	44.67	5.10	2.23	18.00	20.00	90.00	11/15/2023	
HATNEY CATHERINE YOUNG F	2024		F	83.01	0.00	4.15	0.00	0.00	87.16	09/30/2024	
HATNEY CATHERINE YOUNG F	2024		S	83.01	0.00	4.15	0.00	0.00	87.16	11/15/2024	
GRAND TOTAL DUE									1,010.30		
18 047 22 007	439 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEKURIA MEKDES	2024		F	177.39	0.00	0.00	0.00	0.00	177.39	01/30/2025	
MEKURIA MEKDES	2024		S	177.39	0.00	0.00	0.00	0.00	177.39	01/30/2025	
GRAND TOTAL DUE									354.78		
18 047 22 011	452 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUNDERBURKE J E	2018	2129-0233	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
FUNDERBURKE J E	2018	2129-0233	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
FUNDERBURKE J E	2019	2261-0335	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
FUNDERBURKE J E	2019	2261-0335	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
FUNDERBURKE J E	2020	2355-0290	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
FUNDERBURKE J E	2020	2355-0290	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
FUNDERBURKE J E	2021	2455-0065	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
FUNDERBURKE J E	2021	2455-0065	S	38.63	10.74	1.93	18.00	334.90	404.20	11/15/2021	
FUNDERBURKE J E	2022		F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
FUNDERBURKE J E	2022		S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
FUNDERBURKE J E	2023	2709-0271	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
FUNDERBURKE J E	2023	2709-0271	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
FUNDERBURKE J E	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
FUNDERBURKE J E	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									1,702.46		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 047 22 013	460 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
MULLINS RUSSELL B	2017			1990-0476	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
MULLINS RUSSELL B	2017			1990-0476	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
MULLINS RUSSELL B	2018			2129-0234	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
MULLINS RUSSELL B	2018			2129-0234	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
MULLINS RUSSELL B	2019			2261-0336	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
MULLINS RUSSELL B	2019			2261-0336	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
MULLINS RUSSELL B	2020			2355-0291	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
MULLINS RUSSELL B	2020			2355-0291	S	26.34	8.97	1.32	18.00	75.00	129.63	11/16/2020	
MULLINS RUSSELL B	2021			2455-0066	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
MULLINS RUSSELL B	2021			2455-0066	S	38.63	10.74	1.93	18.00	400.28	469.58	11/15/2021	
MULLINS RUSSELL B	2022				F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
MULLINS RUSSELL B	2022				S	77.25	16.65	3.86	0.00	0.00	97.76	11/15/2022	
MULLINS RUSSELL B	2023			2709-0272	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
MULLINS RUSSELL B	2023			2709-0272	S	96.34	11.00	4.82	28.00	75.00	215.16	11/15/2023	
MULLINS RUSSELL B	2024				F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
MULLINS RUSSELL B	2024				S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE										1,946.64			
18 047 22 014	432 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
HAIRSTON W B	2017			1990-0477	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
HAIRSTON W B	2017			1990-0477	S	8.82	5.10	0.44	20.50	296.74	331.60	11/15/2017	
HAIRSTON W B	2018			2129-0235	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
HAIRSTON W B	2018			2129-0235	S	8.80	4.43	0.44	20.50	272.86	307.03	11/15/2018	
HAIRSTON W B	2019			2261-0337	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
HAIRSTON W B	2019			2261-0337	S	8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
HAIRSTON W B	2020			2355-0292	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
HAIRSTON W B	2020			2355-0292	S	8.78	2.99	0.44	18.00	20.00	50.21	11/16/2020	
HAIRSTON W B	2021			2455-0067	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
HAIRSTON W B	2021			2455-0067	S	13.17	3.66	0.66	18.00	414.97	450.46	11/15/2021	
HAIRSTON W B	2022				F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
HAIRSTON W B	2022				S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
HAIRSTON W B	2023			2709-0273	F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
HAIRSTON W B	2023			2709-0273	S	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
HAIRSTON W B	2024				F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
HAIRSTON W B	2024				S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE										1,620.99			
18 047 22 017	464 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
SCOTT REID BURTON JR	2017			1990-0478	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0478	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0237	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0237	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0338	F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0338	S	8.78	3.67	0.44	20.50	75.92	109.31	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0293	F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0293	S	8.78	2.99	0.44	18.00	240.92	271.13	11/16/2020	
SCOTT REID BURTON JR	2021			2455-0069	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
SCOTT REID BURTON JR	2021			2455-0069	S	13.17	3.66	0.66	18.00	373.98	409.47	11/15/2021	
SCOTT REID BURTON JR	2022				F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
SCOTT REID BURTON JR	2022				S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0274	F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0274	S	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
SCOTT REID BURTON JR	2024				F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
SCOTT REID BURTON JR	2024				S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE										1,327.24			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 22 019	437 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN MARY RICHARDSON	2017	1990-0479	F	25.58	14.79	1.28	0.00	0.00	41.65	10/02/2017	DO
ALLEN MARY RICHARDSON	2017	1990-0479	S	25.58	14.79	1.28	20.50	20.00	82.15	11/15/2017	DO
ALLEN MARY RICHARDSON	2018	2129-0238	F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
ALLEN MARY RICHARDSON	2018	2129-0238	S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
ALLEN MARY RICHARDSON	2019	2261-0339	F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
ALLEN MARY RICHARDSON	2019	2261-0339	S	26.34	11.01	1.32	20.50	20.00	79.17	11/15/2019	
ALLEN MARY RICHARDSON	2020	2355-0294	F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
ALLEN MARY RICHARDSON	2020	2355-0294	S	26.34	8.97	1.32	18.00	20.00	74.63	11/16/2020	
ALLEN MARY RICHARDSON	2021	2455-0070	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
ALLEN MARY RICHARDSON	2021	2455-0070	S	38.63	10.74	1.93	18.00	376.44	445.74	11/15/2021	
ALLEN MARY RICHARDSON	2022	2583-0452	F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
ALLEN MARY RICHARDSON	2022	2583-0452	S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
ALLEN MARY RICHARDSON	2023	2709-0275	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
ALLEN MARY RICHARDSON	2023	2709-0275	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
ALLEN MARY RICHARDSON	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
ALLEN MARY RICHARDSON	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									1,860.80		
18 047 22 020	450 OHM AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HEARD WILLIE LEE	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE									62.39		
18 047 22 021	454 OHM AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0240	S	3.44	1.73	0.17	13.32	179.90	198.56	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.50	0.66	0.00	0.00	14.30	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	0.00	3.23	0.00	0.00	67.89	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	0.00	3.23	0.00	0.00	67.89	11/15/2024	
GRAND TOTAL DUE									362.94		
18 047 23 007	453 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS JOHN R	2018	2129-0242	F	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018	
EDWARDS JOHN R	2018	2129-0242	S	52.79	26.56	2.64	30.50	20.00	132.49	11/15/2018	
EDWARDS JOHN R	2019	2261-0340	F	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019	
EDWARDS JOHN R	2019	2261-0340	S	52.67	22.02	2.63	30.50	20.00	127.82	11/15/2019	
EDWARDS JOHN R	2020	2355-0297	F	52.67	17.94	2.63	0.00	0.00	73.24	09/30/2020	
EDWARDS JOHN R	2020	2355-0297	S	52.67	17.94	2.63	28.00	20.00	121.24	11/16/2020	
EDWARDS JOHN R	2021	2455-0073	F	77.25	21.48	3.86	0.00	0.00	102.59	09/30/2021	
EDWARDS JOHN R	2021	2455-0073	S	77.25	21.48	3.86	28.00	388.40	518.99	11/15/2021	
EDWARDS JOHN R	2024		F	353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024	
EDWARDS JOHN R	2024		S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
GRAND TOTAL DUE									1,978.84		
18 047 23 008	449 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MALAK MOHAMAD M	2023	2709-0276	F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
MALAK MOHAMAD M	2023	2709-0276	S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
MALAK MOHAMAD M	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
MALAK MOHAMAD M	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									644.84		
18 047 23 009	445 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MILLER LULA MAE HER ESTF	2024		F	353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024	
MILLER LULA MAE HER ESTF	2024		S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024	
GRAND TOTAL DUE									743.16		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 23 014	446	BOOKER AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL ANNETTE	2023		2709-0379	F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023
BELL ANNETTE	2023		2709-0379	S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023
BELL ANNETTE	2024			F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024
BELL ANNETTE	2024			S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024
									GRAND TOTAL DUE	446.62	
18 047 23 015	467	PROCTOR AVE 30079 163									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2023		2709-0380	S	30.41	3.47	1.52	18.00	75.00	128.40	11/15/2023
BARKS DESIGN LLC	2024			F	295.35	0.00	14.77	0.00	0.00	310.12	09/30/2024
BARKS DESIGN LLC	2024			S	295.35	0.00	14.77	0.00	0.00	310.12	11/15/2024
									GRAND TOTAL DUE	748.64	
18 047 23 016	458	BOOKER AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON BROWN	2017		1990-0487	F	30.58	17.68	1.53	0.00	0.00	49.79	10/02/2017
JOHNSON BROWN	2017		1990-0487	S	30.58	17.68	1.53	20.50	20.00	90.29	11/15/2017
JOHNSON BROWN	2018		2129-0248	F	31.40	15.80	1.57	0.00	0.00	48.77	10/01/2018
JOHNSON BROWN	2018		2129-0248	S	31.40	15.80	1.57	20.50	20.00	89.27	11/15/2018
JOHNSON BROWN	2019		2261-0345	F	31.34	13.10	1.57	0.00	0.00	46.01	09/30/2019
JOHNSON BROWN	2019		2261-0345	S	31.34	13.10	1.57	20.50	20.00	86.51	11/15/2019
JOHNSON BROWN	2020		2355-0302	F	31.34	10.67	1.57	0.00	0.00	43.58	09/30/2020
JOHNSON BROWN	2020		2355-0302	S	31.34	10.67	1.57	18.00	20.00	81.58	11/16/2020
JOHNSON BROWN	2021		2455-0076	F	43.63	12.13	2.18	0.00	0.00	57.94	09/30/2021
JOHNSON BROWN	2021		2455-0076	S	43.63	12.13	2.18	18.00	422.01	497.95	11/15/2021
JOHNSON BROWN	2022			F	82.25	17.73	4.11	0.00	0.00	104.09	09/30/2022
JOHNSON BROWN	2022			S	82.25	17.73	4.11	0.00	0.00	104.09	11/15/2022
JOHNSON BROWN	2023		2709-0381	F	101.34	11.57	5.07	0.00	0.00	117.98	10/02/2023
JOHNSON BROWN	2023		2709-0381	S	101.34	11.57	5.07	28.00	75.00	220.98	11/15/2023
JOHNSON BROWN	2024			F	182.39	0.00	9.12	0.00	0.00	191.51	09/30/2024
JOHNSON BROWN	2024			S	182.39	0.00	9.12	0.00	0.00	191.51	11/15/2024
									GRAND TOTAL DUE	2,021.85	
18 047 23 022	457	PROCTOR AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EDWARDS MARY ANN P	2018		2129-0250	F	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018
EDWARDS MARY ANN P	2018		2129-0250	S	52.79	26.56	2.64	30.50	20.00	132.49	11/15/2018
EDWARDS MARY ANN P	2019		2261-0347	F	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019
EDWARDS MARY ANN P	2019		2261-0347	S	52.67	22.02	2.63	30.50	75.92	183.74	11/15/2019
EDWARDS MARY ANN P	2020		2355-0305	F	52.67	17.94	2.63	0.00	0.00	73.24	09/30/2020
EDWARDS MARY ANN P	2020		2355-0305	S	52.67	17.94	2.63	28.00	256.84	358.08	11/16/2020
EDWARDS MARY ANN P	2021		2455-0079	F	77.25	21.48	3.86	0.00	0.00	102.59	09/30/2021
EDWARDS MARY ANN P	2021		2455-0079	S	77.25	21.48	3.86	28.00	355.65	486.24	11/15/2021
EDWARDS MARY ANN P	2022		2583-0458	F	154.49	33.31	7.72	0.00	0.00	195.52	09/30/2022
EDWARDS MARY ANN P	2022		2583-0458	S	154.49	33.31	7.72	28.00	20.00	243.52	11/15/2022
EDWARDS MARY ANN P	2023		2709-0382	F	193.55	22.09	9.68	0.00	0.00	225.32	10/02/2023
EDWARDS MARY ANN P	2023		2709-0382	S	193.55	22.09	9.68	28.00	20.00	273.32	11/15/2023
EDWARDS MARY ANN P	2024			F	353.89	0.00	17.69	0.00	0.00	371.58	09/30/2024
EDWARDS MARY ANN P	2024			S	353.89	0.00	17.69	0.00	0.00	371.58	11/15/2024
									GRAND TOTAL DUE	3,176.53	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 23 028	434 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BURDETTE VIRGINIA	2017		1990-0489 F	17.63	10.19	0.88	0.00	0.00	28.70	10/02/2017	
BURDETTE VIRGINIA	2017		1990-0489 S	17.63	10.19	0.88	20.50	20.00	69.20	11/15/2017	
BURDETTE VIRGINIA	2018		2129-0251 F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
BURDETTE VIRGINIA	2018		2129-0251 S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
BURDETTE VIRGINIA	2019		2261-0348 F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
BURDETTE VIRGINIA	2019		2261-0348 S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
BURDETTE VIRGINIA	2020		2355-0307 F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
BURDETTE VIRGINIA	2020		2355-0307 S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
BURDETTE VIRGINIA	2021		2455-0081 F	25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
BURDETTE VIRGINIA	2021		2455-0081 S	25.46	7.08	1.27	18.00	344.88	396.69	11/15/2021	
BURDETTE VIRGINIA	2022		2583-0459 F	51.80	11.17	2.59	0.00	0.00	65.56	09/30/2022	
BURDETTE VIRGINIA	2022		2583-0459 S	51.80	11.17	2.59	28.00	20.00	113.56	11/15/2022	
BURDETTE VIRGINIA	2023		2709-0383 F	64.81	7.40	3.24	0.00	0.00	75.45	10/02/2023	
BURDETTE VIRGINIA	2023		2709-0383 S	64.81	7.40	3.24	28.00	20.00	123.45	11/15/2023	
BURDETTE VIRGINIA	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
BURDETTE VIRGINIA	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
GRAND TOTAL DUE									1,428.16		
18 047 26 004	3133 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RANSOM HAROLD	2024		H1F S	89.14	0.00	0.00	0.00	0.00	89.14	11/15/2024	
GRAND TOTAL DUE									89.14		
18 047 26 005	3127 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017	DC
DEKALB COUNTY	2017		S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017	DC
GRAND TOTAL DUE									274.46		
18 047 26 006	3123 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FIELDS GREGORY	2024		F	1,104.66	0.00	52.54	0.00	0.00	1,157.20	09/30/2024	
FIELDS GREGORY	2024		S	1,104.66	0.00	52.54	0.00	0.00	1,157.20	11/15/2024	
GRAND TOTAL DUE									2,314.40		
18 047 26 014	475 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1990-0492 F	35.87	20.74	1.79	0.00	0.00	58.40	10/02/2017	
UNKNOWN OWNER	2017		1990-0492 S	35.87	20.74	1.79	20.50	20.00	98.90	11/15/2017	
UNKNOWN OWNER	2018		2129-0254 F	40.20	20.23	2.01	0.00	0.00	62.44	10/01/2018	
UNKNOWN OWNER	2018		2129-0254 S	40.20	20.23	2.01	20.50	20.00	102.94	11/15/2018	
UNKNOWN OWNER	2019		2261-0351 F	40.12	16.78	2.01	0.00	0.00	58.91	09/30/2019	
UNKNOWN OWNER	2019		2261-0351 S	40.12	16.78	2.01	20.50	20.00	99.41	11/15/2019	
UNKNOWN OWNER	2020		2355-0312 F	40.13	13.67	2.01	0.00	0.00	55.81	09/30/2020	
UNKNOWN OWNER	2020		2355-0312 S	40.13	13.67	2.01	18.00	20.00	93.81	11/16/2020	
UNKNOWN OWNER	2021		2455-0085 F	56.79	15.79	2.84	0.00	0.00	75.42	09/30/2021	
UNKNOWN OWNER	2021		2455-0085 S	56.79	15.79	2.84	28.00	562.47	665.89	11/15/2021	
UNKNOWN OWNER	2022		F	107.70	23.22	5.39	0.00	0.00	136.31	09/30/2022	
UNKNOWN OWNER	2022		S	107.70	23.22	5.39	0.00	0.00	136.31	11/15/2022	
UNKNOWN OWNER	2023		2709-0384 F	133.75	15.26	6.69	0.00	0.00	155.70	10/02/2023	
UNKNOWN OWNER	2023		2709-0384 S	133.75	15.26	6.69	28.00	20.00	203.70	11/15/2023	
UNKNOWN OWNER	2024		F	240.93	0.00	12.05	0.00	0.00	252.98	09/30/2024	
UNKNOWN OWNER	2024		S	240.93	0.00	12.05	0.00	0.00	252.98	11/15/2024	
GRAND TOTAL DUE									2,509.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 26 017	3132	WALKER ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BREWER MARY EMILY	2017		1990-0493 F	22.93	13.26	1.15	0.00	0.00	37.34	10/02/2017	
BREWER MARY EMILY	2017		1990-0493 S	22.93	13.26	1.15	20.50	20.00	77.84	11/15/2017	
BREWER MARY EMILY	2018		2129-0255 F	26.40	13.28	1.32	0.00	0.00	41.00	10/01/2018	
BREWER MARY EMILY	2018		2129-0255 S	26.40	13.28	1.32	20.50	20.00	81.50	11/15/2018	
BREWER MARY EMILY	2019		2261-0352 F	26.34	11.01	1.32	0.00	0.00	38.67	09/30/2019	
BREWER MARY EMILY	2019		2261-0352 S	26.34	11.01	1.32	20.50	264.90	324.07	11/15/2019	
BREWER MARY EMILY	2020		2355-0313 F	26.34	8.97	1.32	0.00	0.00	36.63	09/30/2020	
BREWER MARY EMILY	2020		2355-0313 S	26.34	8.97	1.32	18.00	398.38	453.01	11/16/2020	
BREWER MARY EMILY	2021		2455-0086 F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
BREWER MARY EMILY	2021		2455-0086 S	38.63	10.74	1.93	18.00	431.47	500.77	11/15/2021	
BREWER MARY EMILY	2022		2583-0461 F	77.25	16.65	3.86	0.00	0.00	97.76	09/30/2022	
BREWER MARY EMILY	2022		2583-0461 S	77.25	16.65	3.86	28.00	20.00	145.76	11/15/2022	
BREWER MARY EMILY	2023		2709-0385 F	96.34	11.00	4.82	0.00	0.00	112.16	10/02/2023	
BREWER MARY EMILY	2023		2709-0385 S	96.34	11.00	4.82	28.00	20.00	160.16	11/15/2023	
BREWER MARY EMILY	2024		F	177.39	0.00	8.87	0.00	0.00	186.26	09/30/2024	
BREWER MARY EMILY	2024		S	177.39	0.00	8.87	0.00	0.00	186.26	11/15/2024	
GRAND TOTAL DUE									2,530.49		
18 047 26 019	473	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
D & E ENTERPRISES INC	2017		1990-0494 F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	
D & E ENTERPRISES INC	2017		1990-0494 S	7.94	4.59	0.40	20.50	20.00	53.43	11/15/2017	
D & E ENTERPRISES INC	2018		2129-0256 F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
D & E ENTERPRISES INC	2018		2129-0256 S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
D & E ENTERPRISES INC	2019		2261-0353 F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
D & E ENTERPRISES INC	2019		2261-0353 S	8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
D & E ENTERPRISES INC	2020		2355-0314 F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
D & E ENTERPRISES INC	2020		2355-0314 S	8.78	2.99	0.44	18.00	20.00	50.21	11/16/2020	
D & E ENTERPRISES INC	2021		2455-0087 F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
D & E ENTERPRISES INC	2021		2455-0087 S	13.17	3.66	0.66	18.00	373.98	409.47	11/15/2021	
D & E ENTERPRISES INC	2022		F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
D & E ENTERPRISES INC	2022		S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
D & E ENTERPRISES INC	2023		2709-0386 F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
D & E ENTERPRISES INC	2023		2709-0386 S	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
D & E ENTERPRISES INC	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
D & E ENTERPRISES INC	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE									1,047.54		
18 047 26 020	471 R	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1990-0495 F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	DO
UNKNOWN OWNER	2017		1990-0495 S	7.94	4.59	0.40	20.50	20.00	53.43	11/15/2017	DO
UNKNOWN OWNER	2018		2129-0257 F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
UNKNOWN OWNER	2018		2129-0257 S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
UNKNOWN OWNER	2019		2261-0354 F	8.78	3.67	0.44	0.00	0.00	12.89	09/30/2019	
UNKNOWN OWNER	2019		2261-0354 S	8.78	3.67	0.44	20.50	20.00	53.39	11/15/2019	
UNKNOWN OWNER	2020		2355-0315 F	8.78	2.99	0.44	0.00	0.00	12.21	09/30/2020	
UNKNOWN OWNER	2020		2355-0315 S	8.78	2.99	0.44	18.00	20.00	50.21	11/16/2020	
UNKNOWN OWNER	2021		2455-0088 F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
UNKNOWN OWNER	2021		2455-0088 S	13.17	3.66	0.66	18.00	539.80	575.29	11/15/2021	
UNKNOWN OWNER	2022		F	25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
UNKNOWN OWNER	2022		S	25.46	5.49	1.27	0.00	0.00	32.22	11/15/2022	
UNKNOWN OWNER	2023		2709-0387 F	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
UNKNOWN OWNER	2023		2709-0387 S	32.41	3.70	1.62	18.00	20.00	75.73	11/15/2023	
UNKNOWN OWNER	2024		F	59.42	0.00	2.97	0.00	0.00	62.39	09/30/2024	
UNKNOWN OWNER	2024		S	59.42	0.00	2.97	0.00	0.00	62.39	11/15/2024	
GRAND TOTAL DUE									1,158.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 27 001	3116	ROBINSON AVE 3118 30									
FREEMAN BRONTARIES	2024		H1F F	1,254.07	0.00	60.00	0.00	0.00	1,314.07	09/30/2024	
FREEMAN BRONTARIES	2024		H1F S	1,254.07	0.00	60.00	0.00	0.00	1,314.07	11/15/2024	
						GRAND TOTAL DUE			2,628.14		
18 047 27 003	3132	ROBINSON AVE 30079									
THEBAUD NICOLE	2024		F	2,748.94	0.00	134.75	0.00	0.00	2,883.69	09/30/2024	
THEBAUD NICOLE	2024		S	2,748.94	0.00	134.75	0.00	0.00	2,883.69	11/15/2024	
						GRAND TOTAL DUE			5,767.38		
18 047 27 005	3142	ROBINSON AVE 30079									
BOSS HOUSING LLC	2023		F	2,067.60	235.98	100.98	0.00	0.00	2,404.56	10/02/2023	
BOSS HOUSING LLC	2023		S	2,067.60	235.98	100.98	28.00	75.00	2,507.56	11/15/2023	
WINBRO CORPORATION	2024		F	1,233.63	0.00	58.98	0.00	0.00	1,292.61	09/30/2024	
WINBRO CORPORATION	2024		S	1,233.63	0.00	58.98	0.00	0.00	1,292.61	11/15/2024	
						GRAND TOTAL DUE			7,497.34		
18 047 27 009	3124	- ROBINSON AVE 3126									
THEBAUD NICOLE	2024		F	2,241.55	0.00	109.38	0.00	0.00	2,350.93	09/30/2024	
THEBAUD NICOLE	2024		S	2,241.55	0.00	109.38	0.00	0.00	2,350.93	11/15/2024	
						GRAND TOTAL DUE			4,701.86		
18 047 28 008	3104	ROBINSON AVE 30079									
MOHAMED FAIZA N	2024		F	2,377.54	0.00	116.18	0.00	0.00	2,493.72	09/30/2024	
MOHAMED FAIZA N	2024		S	2,377.54	0.00	116.18	0.00	0.00	2,493.72	11/15/2024	
						GRAND TOTAL DUE			4,987.44		
18 047 30 010	549	WOODLAND AVE 30079 13									
WARWICK LAND LLC	2024		F	401.56	0.00	20.08	0.00	0.00	421.64	09/30/2024	
WARWICK LAND LLC	2024		S	441.56	0.00	22.08	0.00	0.00	463.64	11/15/2024	
						GRAND TOTAL DUE			885.28		
18 047 31 002	552	WOODLAND AVE 30079 13									
KAHSSU AND COMPANY LLC	2024		F	764.13	0.00	35.51	0.00	0.00	799.64	09/30/2024	
KAHSSU AND COMPANY LLC	2024		S	764.13	0.00	35.51	0.00	0.00	799.64	11/15/2024	
						GRAND TOTAL DUE			1,599.28		
18 047 31 003	556	WOODLAND AVE 30079									
FINEGOLD JOEL	2024		F	706.46	0.00	32.63	0.00	0.00	739.09	09/30/2024	
FINEGOLD JOEL	2024		S	706.46	0.00	32.63	0.00	0.00	739.09	11/15/2024	
						GRAND TOTAL DUE			1,478.18		
18 047 32 002	582	WOODLAND AVE 30079 13									
BRABSON MICHAEL W	2024		H1 F	1,510.87	0.00	73.95	0.00	0.00	1,584.82	09/30/2024	
BRABSON MICHAEL W	2024		H1 S	1,510.87	0.00	73.95	0.00	0.00	1,584.82	11/15/2024	
						GRAND TOTAL DUE			3,169.64		
18 047 32 005	590	WOODLAND AVE 30079 13									
BRABSON DOROTHY ELIZABET	2024		F	1,776.58	0.00	87.24	0.00	0.00	1,863.82	09/30/2024	
BRABSON DOROTHY ELIZABET	2024		S	1,776.58	0.00	87.24	0.00	0.00	1,863.82	11/15/2024	
						GRAND TOTAL DUE			3,727.64		
18 047 32 007	572	WOODLAND AVE 30079									
BRABSON MICHAEL W	2024		F	444.23	0.00	22.21	0.00	0.00	466.44	09/30/2024	
BRABSON MICHAEL W	2024		S	444.23	0.00	22.21	0.00	0.00	466.44	11/15/2024	
						GRAND TOTAL DUE			932.88		
18 047 33 010	3218	N DECATUR RD 30079									
KIM LERAY FORBES LIVING	2024		F	513.80	0.00	25.69	0.00	0.00	539.49	09/30/2024	
KIM LERAY FORBES LIVING	2024		S	513.80	0.00	25.69	0.00	0.00	539.49	11/15/2024	
						GRAND TOTAL DUE			1,078.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 37 001	435 PROCTOR AVE	30079 163									
WILLIAMS ANNIE	2017	1990-0502	F	30.87	17.85	1.54	0.00	0.00	50.26	10/02/2017	DO
WILLIAMS ANNIE	2017	1990-0502	S	30.87	17.85	1.54	20.50	20.00	90.76	11/15/2017	DO
WILLIAMS ANNIE	2018	2129-0267	F	35.20	17.71	1.76	0.00	0.00	54.67	10/01/2018	DO
WILLIAMS ANNIE	2018	2129-0267	S	35.20	17.71	1.76	20.50	20.00	95.17	11/15/2018	DO
WILLIAMS ANNIE	2019	2261-0362	F	35.12	14.69	1.76	0.00	0.00	51.57	09/30/2019	DO
WILLIAMS ANNIE	2019	2261-0362	S	35.12	14.69	1.76	20.50	20.00	92.07	11/15/2019	DO
WILLIAMS ANNIE	2020	2355-0322	F	35.13	11.97	1.76	0.00	0.00	48.86	09/30/2020	
WILLIAMS ANNIE	2020	2355-0322	S	35.13	11.97	1.76	18.00	75.00	141.86	11/16/2020	
WILLIAMS ANNIE	2021	2455-0098	F	51.79	14.40	2.59	0.00	0.00	68.78	09/30/2021	
WILLIAMS ANNIE	2021	2455-0098	S	51.79	14.40	2.59	28.00	383.99	480.77	11/15/2021	
WILLIAMS ANNIE	2022	2583-0467	F	102.70	22.14	5.14	0.00	0.00	129.98	09/30/2022	
WILLIAMS ANNIE	2022	2583-0467	S	102.70	22.14	5.14	28.00	20.00	177.98	11/15/2022	
WILLIAMS ANNIE	2023	2709-0392	F	128.75	14.69	6.44	0.00	0.00	149.88	10/02/2023	
WILLIAMS ANNIE	2023	2709-0392	S	128.75	14.69	6.44	28.00	20.00	197.88	11/15/2023	
WILLIAMS ANNIE	2024		F	235.93	0.00	11.80	0.00	0.00	247.73	09/30/2024	
WILLIAMS ANNIE	2024		S	235.93	0.00	11.80	0.00	0.00	247.73	11/15/2024	
									2,325.95		
18 048 01 014	475 IRVIN CT	30030									
PAL SL DECATUR LLC	2024		F	1,032.10	0.00	49.23	0.00	0.00	1,081.33	09/30/2024	
PAL SL DECATUR LLC	2024		S	22,668.75	0.00	1,081.33	0.00	0.00	23,750.08	11/15/2024	
									24,831.41		
18 048 07 013	2910 N DECATUR RD	30033									
LIFE STORAGE LP	2024		F	16,372.54	0.00	0.00	0.00	0.00	16,372.54	02/17/2025	
LIFE STORAGE LP	2024		S	16,372.54	0.00	0.00	0.00	0.00	16,372.54	02/17/2025	
									32,745.08		
18 048 08 003	2774 N DECATUR RD	30033									
ACTION OUTDOOR ADVERTISI	2024		S	1,010.82	0.00	49.04	0.00	0.00	1,059.86	11/15/2024	
									1,059.86		
18 048 08 004	2782 N DECATUR RD	30033									
DEKALB OAKS CONDO ASSOC	2024		F	631.80	0.00	0.00	0.00	0.00	631.80	09/30/2024	
DEKALB OAKS CONDO ASSOC	2024		S	631.80	0.00	0.00	0.00	0.00	631.80	11/15/2024	
									1,263.60		
18 048 08 010	650 DEKALB INDUSTRIAL WAY										
SH 7211 7212 LLC	2024		F	17,765.27	0.00	0.00	0.00	0.00	17,765.27	02/17/2025	
SH 7211 7212 LLC	2024		S	17,765.27	0.00	0.00	0.00	0.00	17,765.27	02/17/2025	
									35,530.54		
18 048 10 082	3201 STRATFORD CMNS	30033									
LEE JINAH	2024		H1F S	1,105.28	0.00	0.00	0.00	0.00	1,105.28	01/15/2025	
									1,105.28		
18 048 10 089	3208 STRATFORD CMNS	30033									
JANNES ELISA	2024		F	1,860.23	0.00	91.66	0.00	0.00	1,951.89	09/30/2024	
JANNES ELISA	2024		S	1,860.23	0.00	91.66	0.00	0.00	1,951.89	11/15/2024	
									3,903.78		
18 048 10 105	3406 STRATFORD CMNS	30033									
PONKSHE SUKRUTI	2024		F	2,377.52	0.00	117.53	0.00	0.00	2,495.05	09/30/2024	
PONKSHE SUKRUTI	2024		S	2,377.52	0.00	117.53	0.00	0.00	2,495.05	11/15/2024	
									4,990.10		
18 048 10 111	4103 STRATFORD CMNS	30033									
JIWANI RIJWAN	2024		F	2,374.03	0.00	117.35	0.00	0.00	2,491.38	09/30/2024	
JIWANI RIJWAN	2024		S	2,374.03	0.00	117.35	0.00	0.00	2,491.38	11/15/2024	
									4,982.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 049 02 005	2435 BLACKMON DR 30033										
NORTH DECATUR PRESBYTERI	2024		F	91.80	0.00	0.00	0.00	0.00	91.80	09/30/2024	
NORTH DECATUR PRESBYTERI	2024		S	91.80	0.00	0.00	0.00	0.00	91.80	11/15/2024	
GRAND TOTAL DUE									183.60		
18 049 02 007	611 MEDLOCK RD 30033 5510										
NORTH DECATUR PRESBYTERI	2023		S	7.23	0.83	0.00	0.00	0.00	8.06	11/15/2023	
GRAND TOTAL DUE									8.06		
18 049 02 009	1550 SCOTT BLVD 30033 551										
HESS ACADEMY INC	2023 2709-0393		S	3.07	0.35	0.15	0.39	0.28	4.24	11/15/2023	
HESS ACADEMY INC	2024		F	219.12	0.00	10.91	0.00	0.00	230.03	09/30/2024	
HESS ACADEMY INC	2024		S	4,622.16	0.00	230.03	0.00	0.00	4,852.19	11/15/2024	
GRAND TOTAL DUE									5,086.46		
18 049 04 023	1452 CHURCH ST 30030										
EDWARD ONE INVESTMENTS I	2024		S	452.98	0.00	22.21	0.00	0.00	475.19	11/15/2024	
GRAND TOTAL DUE									475.19		
18 049 04 034	1370 CHURCH ST 30030										
MOSKOWITZ FAMILY LIVING	2024		F	9,068.12	0.00	450.71	0.00	0.00	9,518.83	09/30/2024	
MOSKOWITZ FAMILY LIVING	2024		S	9,068.12	0.00	450.71	0.00	0.00	9,518.83	11/15/2024	
GRAND TOTAL DUE									19,037.66		
18 049 04 036	2470 VIVIAN CIR 30030										
PROTECTIVE TRUST	2022 2583-0471		S	11.45	2.47	0.57	18.00	20.00	52.49	11/15/2022	
PROTECTIVE TRUST	2023 2709-0394		S	267.53	30.53	13.26	28.00	20.00	359.32	11/15/2023	
GRAND TOTAL DUE									411.81		
18 049 04 052	525 MEDLOCK RD 30030										
GROUNDFLOOR REAL ESTATE	2024		F	3,138.73	0.00	154.24	0.00	0.00	3,292.97	09/30/2024	
GROUNDFLOOR REAL ESTATE	2024		S	3,138.73	0.00	154.24	0.00	0.00	3,292.97	11/15/2024	
GRAND TOTAL DUE									6,585.94		
18 049 05 015	453 N PINEVIEW CT 30030 1										
ABRAMSON PATRICK D	2024		H9F S	611.93	0.00	27.90	0.00	0.00	639.83	11/15/2024	
GRAND TOTAL DUE									639.83		
18 049 05 048	1387 CHURCH ST 30030										
1387 CHURCH STREET LLC	2024		S	7,541.96	0.00	374.13	0.00	0.00	7,916.09	11/15/2024	
GRAND TOTAL DUE									7,916.09		
18 049 05 057	2482 MANOR WALK 30030 162										
SMITH THERESA LOUISE	2024		H1F F	4,085.16	0.00	0.00	0.00	0.00	4,085.16	09/30/2024	
SMITH THERESA LOUISE	2024		H1F S	4,085.16	0.00	0.00	0.00	0.00	4,085.16	11/15/2024	
GRAND TOTAL DUE									8,170.32		
18 049 05 071	2550 MANOR WALK 30030										
SHOU LILI	2024		F	5,169.44	0.00	255.78	0.00	0.00	5,425.22	09/30/2024	
SHOU LILI	2024		S	5,169.44	0.00	255.78	0.00	0.00	5,425.22	11/15/2024	
GRAND TOTAL DUE									10,850.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 049 05 081	2520 MANOR WALK 30030										
ASHWOOD DEVELOPMENT COMF	2019		2261-0370	36.86	15.41	1.84	0.00	0.00	54.11	09/30/2019	
ASHWOOD DEVELOPMENT COMF	2019		2261-0370	36.86	15.41	1.84	20.50	296.74	371.35	11/15/2019	
ASHWOOD DEVELOPMENT COMF	2020		2355-0334	36.86	12.56	1.84	0.00	0.00	51.26	09/30/2020	
ASHWOOD DEVELOPMENT COMF	2020		2355-0334	36.86	12.56	1.84	18.00	453.78	523.04	11/16/2020	
ASHWOOD DEVELOPMENT COMF	2021		2455-0106	32.48	9.03	1.62	0.00	0.00	43.13	09/30/2021	
ASHWOOD DEVELOPMENT COMF	2021		2455-0106	32.48	9.03	1.62	18.00	517.54	578.67	11/15/2021	
ASHWOOD DEVELOPMENT COMF	2022			32.48	7.00	1.62	0.00	0.00	41.10	09/30/2022	
ASHWOOD DEVELOPMENT COMF	2022			32.48	7.00	1.62	0.00	0.00	41.10	11/15/2022	
ASHWOOD DEVELOPMENT COMF	2023		2709-0397	32.41	3.70	1.62	0.00	0.00	37.73	10/02/2023	
ASHWOOD DEVELOPMENT COMF	2023		2709-0397	32.41	3.70	1.62	18.00	75.00	130.73	11/15/2023	
ASHWOOD DEVELOPMENT COMF	2024			32.33	0.00	1.62	0.00	0.00	33.95	09/30/2024	
ASHWOOD DEVELOPMENT COMF	2024			32.33	0.00	1.62	0.00	0.00	33.95	11/15/2024	
GRAND TOTAL DUE									1,940.12		
18 049 08 001	403 POPLAR LANE WAY 30030										
AYDIN SUKRU	2024		H1F F	1,583.98	0.00	0.00	0.00	0.00	1,583.98	01/15/2025	
AYDIN SUKRU	2024		H1F S	1,583.98	0.00	0.00	0.00	0.00	1,583.98	01/15/2025	
GRAND TOTAL DUE									3,167.96		
18 049 09 023	2589 PINEVIEW DR 30030 16										
WHITAKER DAISY J	2023		2709-0398 H1 S	105.78	12.08	5.18	28.00	20.00	171.04	11/15/2023	
WHITAKER DAISY J	2024		H1 S	1,251.13	0.00	61.24	0.00	0.00	1,312.37	11/15/2024	
GRAND TOTAL DUE									1,483.41		
18 049 10 023	429 WOODHAVEN DR 30030 16										
DEMAREST ROBERT H	2024		H3IF F	653.07	0.00	0.00	0.00	0.00	653.07	09/30/2024	
DEMAREST ROBERT H	2024		H3IF S	653.07	0.00	0.00	0.00	0.00	653.07	11/15/2024	
GRAND TOTAL DUE									1,306.14		
18 049 11 022	2754 N DECATUR RD 30033 5										
PSH DECATUR LLC	2024		F	92,107.16	0.00	4,567.05	0.00	0.00	96,674.21	09/30/2024	
PSH DECATUR LLC	2024		S	92,107.16	0.00	4,567.05	0.00	0.00	96,674.21	11/15/2024	
GRAND TOTAL DUE									193,348.42		
18 049 12 021	1656 CHURCH ST 30033										
DD SCOTT BLVD JV LLC	2022		F	328.80	70.89	0.00	0.00	0.00	399.69	09/30/2022	
DD SCOTT BLVD JV LLC	2022		S	328.80	70.89	0.00	0.00	0.00	399.69	11/15/2022	
DD SCOTT BLVD JV LLC	2023		F	657.60	75.05	0.00	0.00	0.00	732.65	10/02/2023	
DD SCOTT BLVD JV LLC	2023		S	657.60	75.05	0.00	0.00	0.00	732.65	11/15/2023	
DD SCOTT BLVD JV LLC	2024		F	739.80	0.00	0.00	0.00	0.00	739.80	09/30/2024	
DD SCOTT BLVD JV LLC	2024		S	739.80	0.00	0.00	0.00	0.00	739.80	11/15/2024	
GRAND TOTAL DUE									3,744.28		
18 049 12 034	2588 DECATUR VILLAGE DR 3										
BEL INKWELL LLC	2024		S	34,969.39	0.00	1,748.47	0.00	0.00	36,717.86	11/15/2024	
GRAND TOTAL DUE									36,717.86		
18 050 01 007	650 MEDLOCK RD 30033										
GROUND FLOOR PROPERTIES C	2024		S	2,628.01	0.00	0.00	0.00	0.00	2,628.01	02/17/2025	
GRAND TOTAL DUE									2,628.01		
18 050 02 007	2332 WINELEAS RD 30033 55										
SHERRILL EUGENE	2024		H4 F	1,057.20	0.00	50.17	0.00	0.00	1,107.37	09/30/2024	
SHERRILL EUGENE	2024		H4 S	1,057.20	0.00	50.17	0.00	0.00	1,107.37	11/15/2024	
GRAND TOTAL DUE									2,214.74		
18 050 04 015	570 WENDAN DR 30033 5528										
LINDSLEY VIRGINIA SUSAN	2023		H4F S	12.07	1.38	0.56	28.00	20.00	62.01	11/15/2023	
LINDSLEY VIRGINIA SUSAN	2024		H4F F	831.77	0.00	38.89	0.00	0.00	870.66	09/30/2024	
LINDSLEY VIRGINIA SUSAN	2024		H4F S	831.77	0.00	38.89	0.00	0.00	870.66	11/15/2024	
GRAND TOTAL DUE									1,803.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 04 037	662 WENDAN DR 30033 5530										
WRIGHT ROBERT	2024	H3F	F	699.45	0.00	32.28	0.00	0.00	731.73	09/30/2024	
WRIGHT ROBERT	2024	H3F	S	699.45	0.00	32.28	0.00	0.00	731.73	11/15/2024	
						GRAND TOTAL DUE			1,463.46		
18 050 05 003	2258 SANFORD RD 30033 552										
NDE CHRISTOPHER	2024		F	3,686.76	0.00	181.64	0.00	0.00	3,868.40	09/30/2024	
NDE CHRISTOPHER	2024		S	3,686.76	0.00	181.64	0.00	0.00	3,868.40	11/15/2024	
						GRAND TOTAL DUE			7,736.80		
18 050 06 013	2380 N DECATUR RD 30033										
HIGHPOINTE RESIDENTIAL I	2024		S	3,485.63	0.00	171.59	0.00	0.00	3,657.22	11/15/2024	
						GRAND TOTAL DUE			3,657.22		
18 050 08 003	2469 N DECATUR RD 30030 1										
NORTH DECATUR HOLDINGS I	2024		S	4,075.48	0.00	0.00	0.00	0.00	4,075.48	02/17/2025	
						GRAND TOTAL DUE			4,075.48		
18 050 08 004	2465 N DECATUR RD 30033 6										
INTOWN DEVELOPMENT LLC	2024		F	2,987.70	0.00	147.28	0.00	0.00	3,134.98	09/30/2024	
INTOWN DEVELOPMENT LLC	2024		S	2,987.70	0.00	147.28	0.00	0.00	3,134.98	11/15/2024	
						GRAND TOTAL DUE			6,269.96		
18 050 08 036	2459 N DECATUR RD 30030 6										
TWINNING REAL ESTATE LLC	2024		S	2,098.94	0.00	103.33	0.00	0.00	2,202.27	11/15/2024	
						GRAND TOTAL DUE			2,202.27		
18 050 08 042	2477 N DECATUR RD C 5 300										
ROEDLER KYLE	2022		S	678.37	146.25	33.43	0.00	0.00	858.05	11/15/2022	
ROEDLER KYLE	2023 2709-0344		F	1,025.05	116.99	50.05	0.00	0.00	1,192.09	10/02/2023	
ROEDLER KYLE	2023 2709-0344		S	1,025.05	116.99	50.05	28.00	435.09	1,655.18	11/15/2023	
ROEDLER KYLE	2024		F	1,045.85	0.00	50.94	0.00	0.00	1,096.79	09/30/2024	
ROEDLER KYLE	2024		S	1,045.85	0.00	50.94	0.00	0.00	1,096.79	11/15/2024	
						GRAND TOTAL DUE			5,898.90		
18 050 08 055	2477 N DECATUR RD A 3 300										
HOLBROOK ANN	2024		S	1,496.74	0.00	73.49	0.00	0.00	1,570.23	11/15/2024	
						GRAND TOTAL DUE			1,570.23		
18 050 10 009	227 WILLOW LN 30030 1430										
CONNELL KEVIN H	2024	H4F	F	645.02	0.00	29.56	0.00	0.00	674.58	09/30/2024	NS
CONNELL KEVIN H	2024	H4F	S	645.02	0.00	29.56	0.00	64.50	739.08	11/15/2024	NS
						GRAND TOTAL DUE			1,413.66		
18 050 11 023	448 PENSDALE RD 30030 141										
JOHNSON KEVIN CASEY	2024	H1F	S	5,884.67	0.00	291.54	0.00	0.00	6,176.21	11/15/2024	
						GRAND TOTAL DUE			6,176.21		
18 050 12 018	429 PENSDALE RD 30030 141										
ALEMBIK RICHARD S	2024	H1F	F	2,193.88	0.00	107.00	0.00	0.00	2,300.88	09/30/2024	
ALEMBIK RICHARD S	2024	H1F	S	2,193.88	0.00	107.00	0.00	0.00	2,300.88	11/15/2024	
						GRAND TOTAL DUE			4,601.76		
18 050 12 021	412 EASTLAND DR 30030										
SMITH ETHAN BRANDON	2024		F	1,177.00	0.00	58.85	0.00	0.00	1,235.85	09/30/2024	
SMITH ETHAN BRANDON	2024		S	1,177.00	0.00	58.85	0.00	0.00	1,235.85	11/15/2024	
						GRAND TOTAL DUE			2,471.70		
18 050 12 029	460 EASTLAND DR 30030 144										
MARTIN JOAN	2024	H1F	F	392.35	0.00	0.00	0.00	0.00	392.35	02/17/2025	
MARTIN JOAN	2024	H1F	S	392.35	0.00	0.00	0.00	0.00	392.35	02/17/2025	
						GRAND TOTAL DUE			784.70		

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18 050 12 031	474 EASTLAND DR 30030	144									
SBR CONSTRUCTION GROUP I 2024		F		3,448.45	0.00	0.00	0.00	0.00	3,448.45	09/30/2024	
SBR CONSTRUCTION GROUP I 2024		S		3,448.45	0.00	0.00	0.00	0.00	3,448.45	11/15/2024	
									6,896.90		
18 050 13 005	2397 GREYLOCK PL 30030	14									
2397 GREYLOCK LLC 2024		F		3,867.77	0.00	190.70	0.00	0.00	4,058.47	09/30/2024	
2397 GREYLOCK LLC 2024		S		3,867.77	0.00	190.70	0.00	0.00	4,058.47	11/15/2024	
									8,116.94		
18 050 13 021	417 EASTLAND DR 30030										
CHOI HAN C 2024		H1F	S	2,922.24	0.00	144.09	0.00	0.00	3,066.33	11/15/2024	
									3,066.33		
18 050 14 001	1489 SCOTT BLVD 30030	142									
JCORP INCORPORATED 2024		S		579.64	0.00	28.36	0.00	0.00	608.00	11/15/2024	
									608.00		
18 050 14 006	2378 GREYLOCK PL 30030	14									
JOHNSON MICHAEL CLEO 2024		H1F	S	1,848.78	0.00	91.14	0.00	0.00	1,939.92	11/15/2024	
									1,939.92		
18 050 14 012	2410 GREYLOCK PL 30030										
MOORING PAUL V 2024		H1F	F	351.23	0.00	0.00	0.00	0.00	351.23	02/17/2025	
MOORING PAUL V 2024		H1F	S	351.23	0.00	0.00	0.00	0.00	351.23	02/17/2025	
									702.46		
18 050 14 021	558 MEDLOCK RD 30030										
DIALYSIS CLINIC INC 2024		F		521.10	0.00	0.00	0.00	0.00	521.10	09/30/2024	
DIALYSIS CLINIC INC 2024		S		521.10	0.00	0.00	0.00	0.00	521.10	11/15/2024	
									1,042.20		
18 050 15 001	2496 N DECATUR RD 30033	1									
MEDLOCK PLAZA LLC 2024		F		16,770.85	0.00	0.00	0.00	0.00	16,770.85	02/17/2025	
MEDLOCK PLAZA LLC 2024		S		16,770.85	0.00	0.00	0.00	0.00	16,770.85	02/17/2025	
									33,541.70		
18 050 19 004	2272 WINELEAS RD 30033	55									
KING MARCIA A 2024		H1F	F	2,521.96	0.00	123.40	0.00	0.00	2,645.36	09/30/2024	
KING MARCIA A 2024		H1F	S	2,521.96	0.00	123.40	0.00	0.00	2,645.36	11/15/2024	
									5,290.72		
18 050 20 013	624 WILLIVEE DR 30033	540									
DOTY SHAUN 2024		S		5,380.30	0.00	266.32	0.00	0.00	5,646.62	11/15/2024	
									5,646.62		
18 050 21 014	0 SUPERIOR AVE 30030										
COUTTA JOHN M 2023	2709-0350	S		8.29	0.95	0.41	18.00	20.00	47.65	11/15/2023	
									47.65		
18 050 21 038	1133 SCOTT BLVD 1 30030										
MAYWOOD 1133 1 SCOTT LLC 2024		F		131.67	0.00	0.00	0.00	0.00	131.67	02/17/2025	
MAYWOOD 1133 1 SCOTT LLC 2024		S		131.67	0.00	0.00	0.00	0.00	131.67	02/17/2025	
									263.34		
18 050 21 164	2302 N DECATUR RD 30033	5									
YIM IVAN 2024		H1F	F	2.67	0.00	0.13	0.00	0.00	2.80	09/30/2024	
YIM IVAN 2024		H1F	S	2.67	0.00	0.13	0.00	0.00	2.80	11/15/2024	
									5.60		

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18 050 22 006	1111	SCOTT BLVD 30030	141								
MARJUKI HENJU	2022		F	636.99	0.00	0.00	0.00	0.00	636.99	02/14/2025	
MARJUKI HENJU	2022		S	638.54	0.00	0.00	0.00	0.00	638.54	02/14/2025	
MARJUKI HENJU	2023		F	668.50	0.00	0.00	0.00	0.00	668.50	02/14/2025	
MARJUKI HENJU	2023		S	669.80	0.00	0.00	0.00	0.00	669.80	02/14/2025	
MARJUKI HENJU	2024		F	771.33	0.00	0.00	0.00	0.00	771.33	02/14/2025	
MARJUKI HENJU	2024		S	772.88	0.00	0.00	0.00	0.00	772.88	02/14/2025	
									4,158.04		
18 051 02 010	1992	WESTMINSTER WAY NE 3									
SCHWARTZ DAVID	2023		H1F S	1,849.44	17.71	91.51	0.00	0.00	1,958.66	12/23/2024	
SCHWARTZ DAVID	2024		H1F S	3,093.89	0.00	152.32	0.00	0.00	3,246.21	11/15/2024	
									5,204.87		
18 051 02 018	2040	WESTMINSTER WAY NE 3									
240 LLC	2024		F	609.08	0.00	0.00	0.00	0.00	609.08	02/17/2025	
240 LLC	2024		S	609.08	0.00	0.00	0.00	0.00	609.08	02/17/2025	
									1,218.16		
18 051 03 003	2052	EDINBURGH TER NE 303									
BURDETE MARY ALLISON	2024		H1F S	3,856.76	0.00	190.14	0.00	0.00	4,046.90	11/15/2024	
									4,046.90		
18 051 03 017	1939	WESTMINSTER WAY NE 3									
RUEDA MIGUEL R	2024		F	488.46	0.00	0.00	0.00	0.00	488.46	02/17/2025	
RUEDA MIGUEL R	2024		S	488.46	0.00	0.00	0.00	0.00	488.46	02/17/2025	
									976.92		
18 051 04 011	2057	EDINBURGH TER NE 303									
STEPHENS TIMOTHY G	2023		H1F F	354.35	3.39	17.72	0.00	0.00	375.46	12/23/2024	
STEPHENS TIMOTHY G	2023		H1F S	354.35	3.39	17.72	0.00	0.00	375.46	12/23/2024	
									750.92		
18 051 04 012	2053	EDINBURGH TER 30307									
FROHWEIN STEPHEN	2023		H1F F	1,776.99	17.02	88.85	0.00	0.00	1,882.86	12/23/2024	
FROHWEIN STEPHEN	2023		H1F S	1,776.99	17.02	88.85	0.00	0.00	1,882.86	12/23/2024	
									3,765.72		
18 051 05 015	1466	CLAIRMONT RD 30033 5									
MEWS NEIGHBORHOOD ASSOCI	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
MEWS NEIGHBORHOOD ASSOCI	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
									438.76		
18 051 05 026	619	BRENNAN DR 30033 5313									
DREWRY PHILLIP J	2024		F	5,894.00	0.00	0.00	0.00	0.00	5,894.00	09/30/2024	
DREWRY PHILLIP J	2024		S	5,894.00	0.00	0.00	0.00	0.00	5,894.00	11/15/2024	
									11,788.00		
18 051 05 038	647	BRENNAN DR 30033 5313									
NATRAJAN MUKTHA SUNDAR	2024		H1F S	3,623.48	0.00	181.18	0.00	0.00	3,804.66	11/15/2024	
									3,804.66		
18 051 05 057	691	BRENNAN DR 30033 5313									
WELLBORN LORI MICHELLE	2024		H1F F	4,137.77	0.00	206.89	0.00	0.00	4,344.66	09/30/2024	
WELLBORN LORI MICHELLE	2024		H1F S	4,137.77	0.00	206.89	0.00	0.00	4,344.66	11/15/2024	
									8,689.32		
18 051 05 076	1976	ATELL WAY 30033 531									
ADEGOKE OLUWASEGUN J	2023		H1F F	499.99	0.00	0.00	0.00	0.00	499.99	01/15/2025	
ADEGOKE OLUWASEGUN J	2023		H1F S	499.99	0.00	0.00	0.00	0.00	499.99	01/15/2025	
									999.98		
18 051 05 077	1978	ATELL WAY 30033 531									
SULLUR LLC	2024		S	270.28	0.00	13.51	0.00	0.00	283.79	11/15/2024	
									283.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 05 094	2014	ATTELL WAY 30033	531								
TSYRLIN PAVEL	2024		S	3,639.80	0.00	181.99	0.00	0.00	3,821.79	11/15/2024	
GRAND TOTAL DUE									3,821.79		
18 051 06 023	2024	501 S WESTMINSTER WAY	303								
DRUID HILLS EAST COMMUNI	2024		F	8.50	0.00	0.43	0.00	0.00	8.93	09/30/2024	
DRUID HILLS EAST COMMUNI	2024		S	8.50	0.00	0.43	0.00	0.00	8.93	11/15/2024	
GRAND TOTAL DUE									17.86		
18 051 08 046	2017	412 LANDOVER DR	30030								
BRAGG THOMAS T DR HIS ES	2017	1990-0523	F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	
BRAGG THOMAS T DR HIS ES	2017	1990-0523	S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	
BRAGG THOMAS T DR HIS ES	2018	2129-0291	F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	
BRAGG THOMAS T DR HIS ES	2018	2129-0291	S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	
BRAGG THOMAS T DR HIS ES	2019	2261-0388	F	13.17	5.51	0.66	0.00	0.00	19.34	09/30/2019	
BRAGG THOMAS T DR HIS ES	2019	2261-0388	S	13.17	5.51	0.66	20.50	20.00	59.84	11/15/2019	
BRAGG THOMAS T DR HIS ES	2020	2355-0356	F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
BRAGG THOMAS T DR HIS ES	2020	2355-0356	S	13.17	4.49	0.66	18.00	20.00	56.32	11/16/2020	
BRAGG THOMAS T DR HIS ES	2021	2448-0273	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
BRAGG THOMAS T DR HIS ES	2021	2448-0273	S	13.17	3.66	0.66	18.00	20.00	55.49	11/15/2021	
BRAGG THOMAS T DR HIS ES	2022	2583-0484	F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
BRAGG THOMAS T DR HIS ES	2022	2583-0484	S	13.17	2.84	0.66	18.00	20.00	54.67	11/15/2022	
BRAGG THOMAS T DR HIS ES	2023	2709-0354	F	17.52	2.00	0.88	0.00	0.00	20.40	10/02/2023	
BRAGG THOMAS T DR HIS ES	2023	2709-0354	S	17.52	2.00	0.88	18.00	20.00	58.40	11/15/2023	
BRAGG THOMAS T DR HIS ES	2024		F	17.48	0.00	0.87	0.00	0.00	18.35	09/30/2024	
BRAGG THOMAS T DR HIS ES	2024		S	17.48	0.00	0.87	0.00	0.00	18.35	11/15/2024	
GRAND TOTAL DUE									552.90		
18 051 08 047	2024	1123 R CLAIRMONT RD	30030								
EMORY HEIGHTS LLC	2024		F	2,015.26	0.00	100.76	0.00	0.00	2,116.02	09/30/2024	
EMORY HEIGHTS LLC	2024		S	2,015.26	0.00	100.76	0.00	0.00	2,116.02	11/15/2024	
GRAND TOTAL DUE									4,232.04		
18 051 08 055	2024	1121 CLAIRMONT RD	30030								
EMORY HEIGHTS LLC	2024		F	4.20	0.00	0.21	0.00	0.00	4.41	09/30/2024	
EMORY HEIGHTS LLC	2024		S	4.20	0.00	0.21	0.00	0.00	4.41	11/15/2024	
GRAND TOTAL DUE									8.82		
18 051 12 036	2024	1341 CLAIRMONT RD	30033								
SANDYS PIZZA	2024		F	23,931.02	0.00	1,149.57	0.00	0.00	25,080.59	09/30/2024	
SANDYS PIZZA	2024		S	23,931.02	0.00	1,149.57	0.00	0.00	25,080.59	11/15/2024	
GRAND TOTAL DUE									50,161.18		
18 051 14 001	2023	1463 CLAIRMONT RD	30033 5								
CLOUDT CATHERINE ELIZABE	2023		H1F F	355.27	6.81	17.76	0.00	0.00	379.84	11/25/2024	
CLOUDT CATHERINE ELIZABE	2023		H1F S	355.27	6.81	17.76	0.00	0.00	379.84	11/25/2024	
CLOUDT CATHERINE ELIZABE	2024		H1F S	23.79	0.00	1.16	0.00	0.00	24.95	11/15/2024	
GRAND TOTAL DUE									784.63		
18 051 14 006	2024	640 WEBSTER DR	30033 5433								
640 WEBSTER LLC	2024		S	255.69	0.00	12.65	0.00	0.00	268.34	11/15/2024	
GRAND TOTAL DUE									268.34		
18 051 15 009	2024	613 CLAIRMONT CIR	30033 5								
REYNOLDS EMILY K	2024		F	3,210.80	0.00	157.85	0.00	0.00	3,368.65	09/30/2024	
REYNOLDS EMILY K	2024		S	3,210.80	0.00	157.85	0.00	0.00	3,368.65	11/15/2024	
GRAND TOTAL DUE									6,737.30		
18 051 15 014	2023	538 N SUPERIOR AVE	30033								
HE XIAOFEI	2023		S	225.47	8.64	11.27	0.00	0.00	245.38	09/05/2024	
GRAND TOTAL DUE									245.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 15 016	548 N SUPERIOR AVE 30033										
REYNOLDS KIERAN J	2024	H1F S		58.57	0.00	2.88	0.00	0.00	61.45	11/15/2024	
									61.45		
									61.45		
18 051 15 029	616 PARK LN 30033 5451										
MACDONALD JR RICHARD PAU	2024	H1F S		659.04	0.00	0.00	0.00	0.00	659.04	01/15/2025	
									659.04		
									659.04		
18 051 15 034	644 PARK LN 30033 5451										
ATWOOD DAVID LOUIS	2023	2709-0355 H3F S		28.63	3.26	1.32	28.00	20.00	81.21	11/15/2023	
ATWOOD DAVID LOUIS	2024	H3F F		699.64	0.00	32.29	0.00	0.00	731.93	09/30/2024	
ATWOOD DAVID LOUIS	2024	H3F S		699.64	0.00	32.29	0.00	0.00	731.93	11/15/2024	
									1,545.07		
									1,545.07		
18 051 15 040	663 R WEBSTER DR 30033										
WALKER JOHN W DR EST PEF	2017	1990-0525 F		42.49	24.57	2.13	0.00	0.00	69.19	10/02/2017	
WALKER JOHN W DR EST PEF	2017	1990-0525 S		42.49	24.57	2.13	20.50	75.92	165.61	11/15/2017	
WALKER JOHN W DR EST PEF	2018	2129-0293 F		91.68	46.13	4.59	0.00	0.00	142.40	10/01/2018	
WALKER JOHN W DR EST PEF	2018	2129-0293 S		91.68	46.13	4.59	30.50	20.00	192.90	11/15/2018	
WALKER JOHN W DR EST PEF	2019	2261-0390 F		91.50	38.26	4.58	0.00	0.00	134.34	09/30/2019	
WALKER JOHN W DR EST PEF	2019	2261-0390 S		91.50	38.26	4.58	30.50	20.00	184.84	11/15/2019	
WALKER JOHN W DR EST PEF	2020	2355-0358 F		91.50	31.17	4.58	0.00	0.00	127.25	09/30/2020	
WALKER JOHN W DR EST PEF	2020	2355-0358 S		91.50	31.17	4.58	28.00	20.00	175.25	11/16/2020	
WALKER JOHN W DR EST PEF	2021	2455-0123 F		91.50	25.45	4.58	0.00	0.00	121.53	09/30/2021	
WALKER JOHN W DR EST PEF	2021	2455-0123 S		91.50	25.45	4.58	28.00	423.65	573.18	11/15/2021	
WALKER JOHN W DR EST PEF	2022	F		91.50	19.72	4.58	0.00	0.00	115.80	09/30/2022	
WALKER JOHN W DR EST PEF	2022	S		91.50	19.72	4.58	0.00	0.00	115.80	11/15/2022	
WALKER JOHN W DR EST PEF	2023	2709-0356 F		119.35	13.62	5.97	0.00	0.00	138.94	10/02/2023	
WALKER JOHN W DR EST PEF	2023	2709-0356 S		119.35	13.62	5.97	28.00	168.98	335.92	11/15/2023	
WALKER JOHN W DR EST PEF	2024	F		119.11	0.00	5.96	0.00	0.00	125.07	09/30/2024	
WALKER JOHN W DR EST PEF	2024	S		119.11	0.00	5.96	0.00	0.00	125.07	11/15/2024	
									2,843.09		
									2,843.09		
18 051 15 043	536 N SUPERIOR AVE 30033										
PADEN KATHERINE D	2023	2709-0357 F		35.91	4.10	1.80	0.00	0.00	41.81	10/02/2023	
PADEN KATHERINE D	2023	2709-0357 S		35.91	4.10	1.80	18.00	20.00	79.81	11/15/2023	
PADEN KATHERINE D	2024	F		35.83	0.00	1.79	0.00	0.00	37.62	09/30/2024	
PADEN KATHERINE D	2024	S		35.83	0.00	1.79	0.00	0.00	37.62	11/15/2024	
									196.86		
									196.86		
18 051 17 012	591 N SUPERIOR AVE 30033										
MALLORY DEAN WESLEY	2024	H1F S		139.11	0.00	6.82	0.00	0.00	145.93	11/15/2024	
									145.93		
									145.93		
18 051 18 002	475 LANDOVER DR 30030 135										
HUNTER MICHAEL	2023	LDF F		23.12	2.64	1.06	0.00	0.00	26.82	10/02/2023	
HUNTER MICHAEL	2023	LDF S		531.36	60.65	24.18	0.00	0.00	616.19	11/15/2023	
DECATUR CITY OF	2024	F		245.00	0.00	9.56	0.00	0.00	254.56	09/30/2024	
DECATUR CITY OF	2024	S		245.00	0.00	9.56	0.00	0.00	254.56	11/15/2024	
									1,152.13		
									1,152.13		
18 051 19 005	567 EMORY OAKS WAY 30033										
BHINGARDE ATUL	2024	F		105.08	0.00	5.19	0.00	0.00	110.27	09/30/2024	
BHINGARDE ATUL	2024	S		2,232.48	0.00	110.27	0.00	0.00	2,342.75	11/15/2024	
									2,453.02		
									2,453.02		
18 051 19 010	577 EMORY OAKS WAY 30033										
ABUSMA HOLDINGS LLC	2024	F		2,232.48	0.00	110.27	0.00	0.00	2,342.75	09/30/2024	
ABUSMA HOLDINGS LLC	2024	S		2,232.48	0.00	110.27	0.00	0.00	2,342.75	11/15/2024	
									4,685.50		
									4,685.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 19 023	560	EMORY OAKS WAY 30033									
MELOY ELIZABETH FIFE	2024		F	2,258.68	0.00	111.58	0.00	0.00	2,370.26	09/30/2024	
MELOY ELIZABETH FIFE	2024		S	2,258.68	0.00	111.58	0.00	0.00	2,370.26	11/15/2024	
						GRAND TOTAL DUE			4,740.52		
18 051 20 001	1125	CLAIREMONT AVE A 300									
RONEY NANIK	2019		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	02/22/2020	
						GRAND TOTAL DUE			38.00		
18 051 20 007	1127	CLAIREMONT AVE A 300									
LI LIYIN	2024		H1F F	616.94	0.00	29.50	0.00	0.00	646.44	09/30/2024	
LI LIYIN	2024		H1F S	616.94	0.00	29.50	0.00	0.00	646.44	11/15/2024	
						GRAND TOTAL DUE			1,292.88		
18 051 20 011	1127	CLAIREMONT AVE E 300									
10K OF GEORGIA LLC	2024		S	1,148.96	0.00	56.10	0.00	0.00	1,205.06	11/15/2024	
						GRAND TOTAL DUE			1,205.06		
18 051 20 012	1127	CLAIREMONT AVE F 300									
MARTIN MAX D	2024		H1 S	765.44	0.00	36.92	0.00	0.00	802.36	11/15/2024	
						GRAND TOTAL DUE			802.36		
18 051 20 015	1129	CLAIREMONT AVE C 300									
WEST THOMAS	2024		F	1,237.21	0.00	60.51	0.00	0.00	1,297.72	09/30/2024	
WEST THOMAS	2024		S	1,237.21	0.00	60.51	0.00	0.00	1,297.72	11/15/2024	
						GRAND TOTAL DUE			2,595.44		
18 051 20 022	1131	CLAIREMONT AVE D 300									
RUBIN LARRY J	2024		H1F F	630.13	0.00	30.16	0.00	0.00	660.29	09/30/2024	
RUBIN LARRY J	2024		H1F S	630.13	0.00	30.16	0.00	0.00	660.29	11/15/2024	
						GRAND TOTAL DUE			1,320.58		
18 051 20 061	1111	CLAIREMONT AVE F 1 3									
VENUSO CONNIE	2022	2583-0488	H4F S	9.33	2.02	0.42	2.01	27.46	41.24	11/15/2022	
VENUSO CONNIE	2024		H4F F	139.41	0.00	5.62	0.00	0.00	145.03	09/30/2024	
VENUSO CONNIE	2024		H4F S	139.41	0.00	5.62	0.00	0.00	145.03	11/15/2024	
						GRAND TOTAL DUE			331.30		
18 051 20 066	1111	CLAIREMONT AVE G 2 3									
BRUCE JAMES	2024		S	1,824.41	0.00	89.87	0.00	0.00	1,914.28	11/15/2024	
						GRAND TOTAL DUE			1,914.28		
18 051 20 076	1111	CLAIREMONT AVE J 4 3									
LI YIKUN	2024		S	1,689.18	0.00	0.00	0.00	0.00	1,689.18	01/20/2025	
						GRAND TOTAL DUE			1,689.18		
18 051 21 009	472	SHERMAN WAY 30033 546									
ERDENE AGIIMAA GAN	2024		H1F S	1,280.28	0.00	62.66	0.00	0.00	1,342.94	11/15/2024	
						GRAND TOTAL DUE			1,342.94		
18 052 03 006	447	EMORY DR NE 30307 114									
PHILLIPS GRAHAM G JR	2024		H1F F	5,751.03	0.00	0.00	0.00	0.00	5,751.03	01/30/2025	
PHILLIPS GRAHAM G JR	2024		H1F S	5,751.03	0.00	0.00	0.00	0.00	5,751.03	01/30/2025	
						GRAND TOTAL DUE			11,502.06		
18 052 03 021	472	BURLINGTON RD 30307 1									
472 BURLING GROUP LLC	2024		S	272.67	0.00	13.50	0.00	0.00	286.17	11/15/2024	
						GRAND TOTAL DUE			286.17		
18 052 03 023	1793	N DECATUR RD NE 3030									
BRANCH THOMAS PAUL	2024		F	1,022.34	0.00	0.00	0.00	0.00	1,022.34	02/17/2025	
BRANCH THOMAS PAUL	2024		S	1,022.34	0.00	0.00	0.00	0.00	1,022.34	02/17/2025	
						GRAND TOTAL DUE			2,044.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 052 04 022	1896	RIDGEWOOD DR	30307 1								
S&B DECATUR LLC	2024		F	9,683.59	0.00	481.48	0.00	0.00	10,165.07	09/30/2024	
S&B DECATUR LLC	2024		S	9,683.59	0.00	481.48	0.00	0.00	10,165.07	11/15/2024	
						GRAND TOTAL DUE			20,330.14		
18 052 05 013	1859	RIDGEWOOD DR NE	3030								
PRATHER JAMES EMORY	2023		F	1,514.36	29.02	75.72	0.00	0.00	1,619.10	11/15/2024	
PRATHER JAMES EMORY	2023		S	1,514.34	29.01	75.72	0.00	0.00	1,619.07	11/15/2024	
						GRAND TOTAL DUE			3,238.17		
18 052 05 025	476	EMORY CIR	30307 1161								
BAER JEFFERSON T	2023		H1F F	358.49	6.87	17.92	0.00	0.00	383.28	11/25/2024	
BAER JEFFERSON T	2023		H1F S	358.49	6.87	17.92	0.00	0.00	383.28	11/25/2024	
						GRAND TOTAL DUE			766.56		
18 052 08 082	1916	GRIST STONE CT	30307								
YATES ELLEN C	2024		H1F S	5,949.70	0.00	294.79	0.00	0.00	6,244.49	11/15/2024	
						GRAND TOTAL DUE			6,244.49		
18 052 08 083	1926	GRIST STONE CT NE	30								
MORAWETZ JAMES H	2023		H1F F	657.00	12.59	32.85	0.00	0.00	702.44	11/25/2024	
MORAWETZ JAMES H	2023		H1F S	657.00	12.59	32.85	0.00	0.00	702.44	11/25/2024	
						GRAND TOTAL DUE			1,404.88		
18 052 09 026	417	PRINCETON WAY NE	3030								
PATEL CHETAN B	2023		F	1,635.32	0.00	0.00	0.00	0.00	1,635.32	01/15/2025	
PATEL CHETAN B	2023		S	1,635.30	0.00	0.00	0.00	0.00	1,635.30	01/15/2025	
PATEL CHETAN B	2024		S	1,307.48	0.00	0.00	0.00	0.00	1,307.48	01/15/2025	
						GRAND TOTAL DUE			4,578.10		
18 052 09 031	393	PRINCETON WAY	30307 1								
REDWINE HILL R II	2024		F	6,358.46	0.00	315.23	0.00	0.00	6,673.69	09/30/2024	
REDWINE HILL R II	2024		S	6,358.46	0.00	315.23	0.00	0.00	6,673.69	11/15/2024	
						GRAND TOTAL DUE			13,347.38		
18 052 09 033	383	PRINCETON WAY	30307								
PECK HANNAH	2024		H1F F	4,694.03	0.00	232.01	0.00	0.00	4,926.04	09/30/2024	
PECK HANNAH	2024		H1F S	4,694.03	0.00	232.01	0.00	0.00	4,926.04	11/15/2024	
						GRAND TOTAL DUE			9,852.08		
18 052 10 012	1958	N DECATUR RD	30307								
EMORY UNIVERSITY	2023		F	947.74	18.16	47.39	0.00	0.00	1,013.29	11/25/2024	
EMORY UNIVERSITY	2023		S	947.74	18.16	47.39	0.00	0.00	1,013.29	11/25/2024	
						GRAND TOTAL DUE			2,026.58		
18 052 10 042	1837	WESTMINSTER WAY NE	3								
ILAOA ALEXANDRA	2024		H1F S	3,344.84	0.00	164.55	0.00	0.00	3,509.39	11/15/2024	
						GRAND TOTAL DUE			3,509.39		
18 052 11 009	1892	EDINBURGH TER NE	303								
MOON CHEESE LLC	2023		S	553.18	10.60	27.66	0.00	0.00	591.44	11/25/2024	
						GRAND TOTAL DUE			591.44		
18 053 02 003	1397	OXFORD RD NE	30322 1								
BREC EMORY VILLAGE LLC	2024		F	108.00	0.00	0.00	0.00	0.00	108.00	09/30/2024	
BREC EMORY VILLAGE LLC	2024		S	108.00	0.00	0.00	0.00	0.00	108.00	11/15/2024	
						GRAND TOTAL DUE			216.00		
18 053 02 022	1299	OAKDALE RD	30307 105								
DOMOZICK CORINA DOMOZIC	2023		H1F F	590.12	11.31	29.51	0.00	0.00	630.94	11/25/2024	
DOMOZICK CORINA DOMOZIC	2023		H1F S	590.14	11.31	29.51	0.00	0.00	630.96	11/25/2024	
						GRAND TOTAL DUE			1,261.90		
18 053 02 035	1540	N DECATUR RD NE	3030								
EMORY VILLAGE LLC	2023		F	3,862.28	37.00	193.11	0.00	0.00	4,092.39	12/23/2024	
EMORY VILLAGE LLC	2023		S	3,862.28	37.00	193.11	0.00	0.00	4,092.39	12/23/2024	
						GRAND TOTAL DUE			8,184.78		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 053 06 002	1717 N DECATUR RD G 15 30										
LICHTENSTEIN ALICE G REV	2024	H1S	S	3,659.50	0.00	181.63	0.00	0.00	3,841.13	11/15/2024	
									3,841.13		
18 053 06 023	1717 N DECATUR RD NE 117										
SAILORS MINNETTE R	2024	H4F	F	566.10	0.00	26.96	0.00	0.00	593.06	09/30/2024	
SAILORS MINNETTE R	2024	H4F	S	566.10	0.00	26.96	0.00	0.00	593.06	11/15/2024	
									1,186.12		
18 053 06 032	1717 N DECATUR RD 204 303										
KASSAM YASMIN B	2024	H1F	F	627.26	0.00	0.00	0.00	0.00	627.26	01/15/2025	
KASSAM YASMIN B	2024	H1F	S	5,932.80	0.00	0.00	0.00	0.00	5,932.80	01/15/2025	
									6,560.06		
18 053 06 049	1717 N DECATUR RD 222 303										
CHITWOOD T CHARLES	2024	H1F	F	4,719.09	0.00	234.60	0.00	0.00	4,953.69	09/30/2024	
CHITWOOD T CHARLES	2024	H1F	S	4,719.09	0.00	234.60	0.00	0.00	4,953.69	11/15/2024	
									9,907.38		
18 053 06 058	1717 N DECATUR RD 309 303										
PERCIVAL LISA	2024		S	3,449.68	0.00	171.13	0.00	0.00	3,620.81	11/15/2024	
									3,620.81		
18 053 06 077	1717 N DECATUR RD 407 303										
NUNNERY EDWIN JR REVOC	2023		F	474.68	4.55	23.73	0.00	0.00	502.96	12/23/2024	
NUNNERY EDWIN JR REVOC	2023		S	474.68	4.55	23.73	0.00	0.00	502.96	12/23/2024	
									1,005.92		
18 053 06 078	1717 N DECATUR RD 408 303										
ZEILER MARLENE	2024	H1F	S	4,736.66	0.00	235.48	0.00	0.00	4,972.14	11/15/2024	
									4,972.14		
18 054 01 005	1506 E ROCK SPRINGS RD NE										
GC EROCK TRUST	2023		F	672.61	12.89	33.63	0.00	0.00	719.13	11/25/2024	
GC EROCK TRUST	2023		S	672.61	12.89	33.63	0.00	0.00	719.13	11/25/2024	
									1,438.26		
18 054 01 017	1460 BRIARCLIFF RD 30306										
MERRITT JENNIFER	2024		F	4,030.25	0.00	198.82	0.00	0.00	4,229.07	09/30/2024	
MERRITT JENNIFER	2024		S	4,030.25	0.00	198.82	0.00	0.00	4,229.07	11/15/2024	
									8,458.14		
18 054 01 036	1288 N EMORY PL NE 30306										
UNDERWOOD CATHERINE WHIT	2024	H4F	F	751.55	0.00	34.88	0.00	0.00	786.43	09/30/2024	
UNDERWOOD CATHERINE WHIT	2024	H4F	S	751.55	0.00	34.88	0.00	0.00	786.43	11/15/2024	
									1,572.86		
18 054 01 051	1466 E ROCK SPRINGS RD NE										
LOHLEIN MATTHEW E HIS ES	2024		F	2,555.99	0.00	126.45	0.00	0.00	2,682.44	09/30/2024	
LOHLEIN MATTHEW E HIS ES	2024		S	2,555.99	0.00	126.45	0.00	0.00	2,682.44	11/15/2024	
									5,364.88		
18 054 02 011	1296 N DECATUR RD 30306 2										
HUGHES ROBERT STEVEN	2024	H1F	S	4,547.64	0.00	0.00	0.00	0.00	4,547.64	01/15/2025	
									4,547.64		
18 054 02 025	1370 SPRINGDALE RD NE 303										
BECK JOSEPH M	2024	H1F	F	3,941.60	0.00	194.39	0.00	0.00	4,135.99	09/30/2024	
BECK JOSEPH M	2024	H1F	S	3,941.60	0.00	194.39	0.00	0.00	4,135.99	11/15/2024	
									8,271.98		
18 054 03 001	1291 N DECATUR RD NE 3030										
ROLLINS CHRISTINA DIANE	2024	H4F	S	1,667.56	0.00	80.68	0.00	0.00	1,748.24	11/15/2024	
									1,748.24		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 03 009	1270	BRIARDALE LN NE 3030									
JONES MARK E	2024	H1F S		5,055.21	0.00	250.07	0.00	0.00	5,305.28	11/15/2024	
									5,305.28		
18 054 06 001	1176	LULLWATER RD NE 3030									
MARTIN DAVID	2023	F		148.88	1.43	7.44	0.00	0.00	157.75	12/23/2024	
MARTIN DAVID	2023	S		148.88	1.43	7.44	0.00	0.00	157.75	12/23/2024	
									315.50		
18 054 06 007	1443	N DECATUR RD NE 3030									
MALIK BILAL	2024	F		10,202.53	0.00	507.43	0.00	0.00	10,709.96	09/30/2024	
MALIK BILAL	2024	S		10,202.53	0.00	507.43	0.00	0.00	10,709.96	11/15/2024	
									21,419.92		
18 054 07 004	1458	N DECATUR RD NE 3030									
JOHNSON BENJAMIN A	2023	2709-0320 H1F F		2,183.10	20.91	109.16	0.00	0.00	2,313.17	12/23/2024	
JOHNSON BENJAMIN A	2023	2709-0320 H1F S		2,183.10	20.91	109.16	0.00	0.00	2,313.17	12/23/2024	
JOHNSON BENJAMIN A	2024	H1F F		9,887.12	0.00	491.66	0.00	0.00	10,378.78	09/30/2024	
JOHNSON BENJAMIN A	2024	H1F S		9,887.12	0.00	491.66	0.00	0.00	10,378.78	11/15/2024	
									25,383.90		
18 054 07 014	1283	OAKDALE RD NE 30307									
EVANS RAYGAN	2023	H1F S		51.21	1.96	2.56	0.00	0.00	55.73	09/05/2024	
									55.73		
18 054 08 015	1250	OAKDALE RD NE 30307									
CUNNINGHAM ROSEMARY T	2024	S		2,382.14	0.00	0.00	0.00	0.00	2,382.14	01/15/2025	
									2,382.14		
18 054 08 017	1272	OAKDALE RD 30307 104									
TINDALL CATHERINE	2024	S		9,483.65	0.00	471.49	0.00	0.00	9,955.14	11/15/2024	
									9,955.14		
18 054 08 023	1284	OAKDALE RD 30307									
LAWRENCE GARTH	2023	H1F S		62.53	1.20	3.13	0.00	0.00	66.86	11/25/2024	
									66.86		
18 054 09 005	1445	CORNELL RD NE 30306									
PINHEIRO ELAISE	2024	H1F F		5,198.95	0.00	257.25	0.00	0.00	5,456.20	09/30/2024	
PINHEIRO ELAISE	2024	H1F S		5,198.95	0.00	257.25	0.00	0.00	5,456.20	11/15/2024	
									10,912.40		
18 054 09 040	1298	OXFORD RD NE 30306 2									
LINCK P LYNN	2023	H1F F		615.08	5.89	30.75	0.00	0.00	651.72	12/23/2024	
LINCK P LYNN	2023	H1F S		615.08	5.89	30.75	0.00	0.00	651.72	12/23/2024	
									1,303.44		
18 054 10 015	1404	CORNELL RD NE 30306									
MCGILL PATRICIA A	2023	H1F F		287.25	2.75	14.36	0.00	0.00	304.36	12/23/2024	
MCGILL PATRICIA A	2023	H1F S		287.25	2.75	14.36	0.00	0.00	304.36	12/23/2024	
MCGILL PATRICIA A	2024	H1F F		286.00	0.00	14.30	0.00	0.00	300.30	09/30/2024	
MCGILL PATRICIA A	2024	H1F S		3,954.18	0.00	195.01	0.00	0.00	4,149.19	11/15/2024	
									5,058.21		
18 054 10 020	1428	CORNELL RD NE 30306									
MCCABE M CATHERINE	2024	H1F S		153.65	0.00	7.56	0.00	0.00	161.21	11/15/2024	
									161.21		
18 054 10 022	1436	CORNELL RD NE 30306									
RUSCHE BARBARA SUE BOLLE	2024	H1S S		9.00	0.00	0.45	0.00	0.00	9.45	11/15/2024	
									9.45		
18 054 10 034	1503	EMORY RD NE 30306 24									
ANDERSON PETER J	2024	H1F S		6,836.94	0.00	339.16	0.00	0.00	7,176.10	11/15/2024	
									7,176.10		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 11 001	1517	BRIARCLIFF RD 30306									
SOPHIA COMMUNITY ASSOCI	2024		S	3.29	0.00	0.16	0.00	0.00	3.45	11/15/2024	
GRAND TOTAL DUE									3.45		
18 054 11 004	1330	EMORY RD NE 30306 24									
GOUDIE TIMOTHY J	2024		F	2,249.21	0.00	112.46	0.00	0.00	2,361.67	09/30/2024	
GOUDIE TIMOTHY J	2024		S	2,249.21	0.00	112.46	0.00	0.00	2,361.67	11/15/2024	
GRAND TOTAL DUE									4,723.34		
18 054 11 039	1520	EMORY RD 30306 2409									
MAUNEY RANDALL	2024		H1F S	184.15	0.00	9.08	0.00	0.00	193.23	11/15/2024	
GRAND TOTAL DUE									193.23		
18 054 11 048	1428	EMORY RD NE 30306 24									
ANDERSON PETER J	2024		S	6,332.95	0.00	313.95	0.00	0.00	6,646.90	11/15/2024	
GRAND TOTAL DUE									6,646.90		
18 054 12 002	1455	BRIARCLIFF RD NE 303									
MORROW BRANDON	2022		S	2,879.20	0.00	0.00	0.00	0.00	2,879.20	01/20/2025	
MORROW BRANDON	2023		S	3,503.12	0.00	0.00	0.00	0.00	3,503.12	01/20/2025	
MORROW BRANDON	2024		S	2,955.14	0.00	0.00	0.00	0.00	2,955.14	01/20/2025	
GRAND TOTAL DUE									9,337.46		
18 054 12 007	1427	BRIARCLIFF RD NE 303									
HAYES MEREDITH J	2024		H9F F	865.88	0.00	40.60	0.00	0.00	906.48	09/30/2024	
HAYES MEREDITH J	2024		H9F S	865.88	0.00	40.60	0.00	0.00	906.48	11/15/2024	
GRAND TOTAL DUE									1,812.96		
18 054 12 013	1395	BRIARCLIFF RD NE 303									
STEPHENS MARK W	2024		H1F S	183.35	0.00	9.04	0.00	0.00	192.39	11/15/2024	
GRAND TOTAL DUE									192.39		
18 054 12 048	1413	EMORY RD NE 30306									
MALLET DAVID DUANE	2024		H1F F	3,571.50	0.00	175.89	0.00	0.00	3,747.39	09/30/2024	
MALLET DAVID DUANE	2024		H1F S	3,571.50	0.00	175.89	0.00	0.00	3,747.39	11/15/2024	
GRAND TOTAL DUE									7,494.78		
18 054 12 060	1355	EMORY RD NE 30306 24									
ALEXANDER JOAN G REVOCAF	2024		F	8,654.85	0.00	430.05	0.00	0.00	9,084.90	09/30/2024	
ALEXANDER JOAN G REVOCAF	2024		S	8,654.85	0.00	430.05	0.00	0.00	9,084.90	11/15/2024	
GRAND TOTAL DUE									18,169.80		
18 054 12 062	1343	EMORY RD 30306 2405									
M AND B EMORY LLC	2024		F	884.29	0.00	0.00	0.00	0.00	884.29	01/15/2025	
M AND B EMORY LLC	2024		S	884.29	0.00	0.00	0.00	0.00	884.29	01/15/2025	
GRAND TOTAL DUE									1,768.58		
18 054 13 012	1269	BRIARCLIFF RD NE 303									
PARRISH LISA B	2024		H1F S	606.46	0.00	0.00	0.00	0.00	606.46	01/15/2025	
GRAND TOTAL DUE									606.46		
18 055 01 001	1283	CUMBERLAND RD NE REA									
SPITZNAGEL PAUL F JR	2023		H1F F	546.01	5.23	27.30	0.00	0.00	578.54	12/23/2024	
SPITZNAGEL PAUL F JR	2023		H1F S	546.01	5.23	27.30	0.00	0.00	578.54	12/23/2024	
SPITZNAGEL PAUL F JR	2024		H1F F	4,592.75	0.00	226.94	0.00	0.00	4,819.69	09/30/2024	
SPITZNAGEL PAUL F JR	2024		H1F S	4,592.75	0.00	226.94	0.00	0.00	4,819.69	11/15/2024	
GRAND TOTAL DUE									10,796.46		
18 055 01 003	1291	CUMBERLAND RD 30306									
HARTMAN DOUGLAS F	2023		H1F F	414.40	3.97	20.72	0.00	0.00	439.09	12/23/2024	
HARTMAN DOUGLAS F	2023		H1F S	414.40	3.97	20.72	0.00	0.00	439.09	12/23/2024	
GRAND TOTAL DUE									878.18		
18 055 01 008	1402	MARKAN DR 30306									
JAMESTOWN ROCK SPRINGS	2024		S	3,858.01	0.00	191.50	0.00	0.00	4,049.51	11/15/2024	
GRAND TOTAL DUE									4,049.51		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 01 011	1268	UNIVERSITY DR S 3030									
DUPRE EMMA	2024	H1F A		10,310.19	205.36	0.00	0.00	0.00	10,515.55	11/15/2024	
DUPRE EMMA	2024	H1F F		65.62	0.00	3.28	0.00	0.00	68.90	09/30/2024	
DUPRE EMMA	2024	H1F S		65.62	0.00	3.28	0.00	0.00	68.90	11/15/2024	
GRAND TOTAL DUE									10,653.35		
18 055 01 020	1224	UNIVERSITY DR S 3030									
ANANTHAKRIOSHNAN DHEERA	2024	A		1,520.86	29.58	0.00	0.00	0.00	1,550.44	11/15/2024	
GRAND TOTAL DUE									1,550.44		
18 055 01 028	1209	SPRING VALLEY LN 303									
SUGGS DARNELL	2024	H1F A		13,728.79	273.74	0.00	0.00	0.00	14,002.53	11/15/2024	
GRAND TOTAL DUE									14,002.53		
18 055 01 032	1235	SPRING VALLEY LN 303									
ANDERSON DAVID M	2024	H1F A		38.62	0.00	0.00	0.00	0.00	38.62	12/31/2024	
GRAND TOTAL DUE									38.62		
18 055 01 049	1190	SPRING VALLEY LN 303									
WALLER JOINT REVOCABLE I	2024	H1F A		1,586.22	0.00	0.00	0.00	0.00	1,586.22	02/17/2025	
WALLER JOINT REVOCABLE I	2024	H1F F		5.46	0.00	0.00	0.00	0.00	5.46	02/17/2025	
WALLER JOINT REVOCABLE I	2024	H1F S		5.46	0.00	0.00	0.00	0.00	5.46	02/17/2025	
GRAND TOTAL DUE									1,597.14		
18 055 01 056	1398	MARKAN DR NE 30306									
JAMESTOWN ROCK SPRINGS I	2023	F		32,107.70	1,230.37	1,605.39	0.00	0.00	34,943.46	09/05/2024	
JAMESTOWN ROCK SPRINGS I	2023	S		32,107.70	1,230.37	1,605.39	0.00	0.00	34,943.46	09/05/2024	
JAMESTOWN ROCK SPRINGS I	2024	S		3,300.87	0.00	163.01	0.00	0.00	3,463.88	11/15/2024	
GRAND TOTAL DUE									73,350.80		
18 055 02 045	1219	UNIVERSITY DR S 3030									
WALPOLE BRANDON O NEAL	2023	H1F A		1,705.40	16.63	85.27	0.00	0.00	1,807.30	12/23/2024	
WALPOLE BRANDON O NEAL	2023	H1F F		12.48	0.12	0.62	0.00	0.00	13.22	12/23/2024	
WALPOLE BRANDON O NEAL	2023	H1F S		12.48	0.12	0.62	0.00	0.00	13.22	12/23/2024	
WALPOLE BRANDON O NEAL	2024	H1F A		12,335.87	122.94	0.00	0.00	0.00	12,458.81	12/23/2024	
GRAND TOTAL DUE									14,292.55		
18 055 04 001	1330	UNIVERSITY DR S 3030									
SARRIS TOM P	2024	H1F A		3,799.29	75.14	0.00	0.00	0.00	3,874.43	11/15/2024	
SARRIS TOM P	2024	H1F F		32.29	0.00	1.61	0.00	0.00	33.90	09/30/2024	
SARRIS TOM P	2024	H1F S		32.29	0.00	1.61	0.00	0.00	33.90	11/15/2024	
GRAND TOTAL DUE									3,942.23		
18 055 04 005	1302	UNIVERSITY DR S 3030									
RINGER RICHARD D	2023	H1F A		1,947.50	0.00	0.00	0.00	0.00	1,947.50	01/15/2025	
RINGER RICHARD D	2024	H1F A		10,809.59	215.36	0.00	0.00	0.00	11,024.95	11/15/2024	
GRAND TOTAL DUE									12,972.45		
18 055 04 007	1401	MARKAN DR NE 30306									
JAMESTOWN ROCK SPRINGS I	2024	S		8,161.27	0.00	403.10	0.00	0.00	8,564.37	11/15/2024	
GRAND TOTAL DUE									8,564.37		
18 055 06 001	1419	E ROCK SPRINGS RD NE									
JAMESTOWN ROCK SPRINGS I	2024	S		14,699.30	0.00	726.70	0.00	0.00	15,426.00	11/15/2024	
GRAND TOTAL DUE									15,426.00		
18 055 06 004	1360	MARKAN CT NE 30306									
JAMESTOWN ROCK SPRINGS I	2024	S		11,651.05	0.00	576.00	0.00	0.00	12,227.05	11/15/2024	
GRAND TOTAL DUE									12,227.05		
18 055 06 010	1208	N DECATUR RD 30033									
MICHAELS STEVEN KEITH JF	2024	F		637.13	0.00	0.00	0.00	0.00	637.13	09/30/2024	
MICHAELS STEVEN KEITH JF	2024	S		637.13	0.00	0.00	0.00	0.00	637.13	11/15/2024	
GRAND TOTAL DUE									1,274.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 07 011	626 KIMBERLY LN 30306				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 01/15/2025	CODE:
PAXTON WILLIAM	2024	H1F A		10,317.41	0.00	0.00	0.00	0.00	10,317.41		
GRAND TOTAL DUE									10,317.41		
18 055 07 037	1274 EDMUND PARK DR 30306				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2024	CODE:
CINNAMON GREGORY K	2024	H1F A		9,845.79	196.09	0.00	0.00	0.00	10,041.88		
CINNAMON GREGORY K	2024	H1F F		52.29	0.00	2.61	0.00	0.00	54.90	09/30/2024	
CINNAMON GREGORY K	2024	H1F S		52.29	0.00	2.61	0.00	0.00	54.90	11/15/2024	
GRAND TOTAL DUE									10,151.68		
18 055 07 050	1341 EDMUND PARK DR 30306				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2024	CODE:
DENNIS KRISTIN	2024	A		10,499.39	209.15	0.00	0.00	0.00	10,708.54	11/15/2024	
DENNIS KRISTIN	2024	F		1,582.61	0.00	79.13	0.00	0.00	1,661.74	09/30/2024	
DENNIS KRISTIN	2024	S		1,582.61	0.00	79.13	0.00	0.00	1,661.74	11/15/2024	
GRAND TOTAL DUE									14,032.02		
18 055 08 001	1425 ROCK SPRINGS CIR NE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
JAMESTOWN ROCK SPRINGS	2024	S		9,276.85	0.00	458.63	0.00	0.00	9,735.48	11/15/2024	
GRAND TOTAL DUE									9,735.48		
18 055 09 002	1408 ROCK SPRINGS CIR NE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
JAMESTOWN ROCK SPRINGS	2024	S		13,342.24	0.00	660.05	0.00	0.00	14,002.29	11/15/2024	
GRAND TOTAL DUE									14,002.29		
18 055 09 013	1394 ROCK SPRINGS CIR 303				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2023	CODE:
ORE PROPERTIES LLC	2023	2709-0334 A		9.37	1.24	1.41	0.00	0.00	12.02	11/15/2023	
ORE PROPERTIES LLC	2023	2709-0334 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
ORE PROPERTIES LLC	2024	A		67.89	1.31	0.00	0.00	0.00	69.20	11/15/2024	
ORE PROPERTIES LLC	2024	S		87.66	0.00	4.38	0.00	0.00	92.04	11/15/2024	
GRAND TOTAL DUE									211.26		
18 055 10 008	1542 MARKAN DR 30306 2226				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2024	CODE:
PATEL ASHISH C	2024	H1F A		17,603.89	351.25	0.00	0.00	0.00	17,955.14	11/15/2024	
GRAND TOTAL DUE									17,955.14		
18 055 10 021	1330 E ROCK SPRINGS RD 30				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 03/04/2022	CODE:
CITY OF ATLANTA	2021	A		534.00	143.39	106.80	0.00	0.00	784.19	03/04/2022	
CITY OF ATLANTA	2023	2709-0336 A		34.00	4.50	5.10	0.00	0.00	43.60	11/15/2023	
CITY OF ATLANTA	2023	2709-0336 S		0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
CITY OF ATLANTA	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									1,479.46		
18 055 10 022	1538 MARKAN DR 30306				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2023	CODE:
DEKALB COUNTY	2023	2709-0337 A		529.63	70.15	79.44	0.00	0.00	679.22	11/15/2023	
DEKALB COUNTY	2023	2709-0337 S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
DEKALB COUNTY	2024	A		548.17	10.50	0.00	0.00	0.00	558.67	11/15/2024	
GRAND TOTAL DUE									1,379.87		
18 055 11 002	1536 BEECH VALLEY WAY 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
PASMANICK ZACHARY M	2024	S		309.43	0.00	15.34	0.00	0.00	324.77	11/15/2024	
GRAND TOTAL DUE									324.77		
18 055 13 026	1234 ZIMMER DR NE 30306 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
TIMMS GREGORY A	2023	H1F A		630.78	24.17	31.54	0.00	0.00	686.49	09/05/2024	
GRAND TOTAL DUE									686.49		
18 055 13 042	1219 REEDER CIR NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
LIEBERMAN JOSH	2024	H1F A		20,602.03	411.20	0.00	0.00	0.00	21,013.23	11/15/2024	
GRAND TOTAL DUE									21,013.23		
18 055 13 052	1172 REEDER CIR NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/30/2024	CODE:
WILLIS POLLY H	2024	F		1,997.00	0.00	99.85	0.00	0.00	2,096.85	09/30/2024	
WILLIS POLLY H	2024	S		1,997.00	0.00	99.85	0.00	0.00	2,096.85	11/15/2024	
GRAND TOTAL DUE									4,193.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 13 062 DAVIS MARY DEAN	1202 2024	REEDER H6F	CIR NE 30306 A	3,703.38	73.21	0.00	0.00	0.00	3,776.59	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			3,776.59		
18 055 13 063 CLINE CYNTHIA L	1214 2023	REEDER H1F	CIR 30306 226 A	1,239.84	47.91	61.99	0.00	0.00	1,349.74	09/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			1,349.74		
18 055 13 069 PINEHURST TRUST	1252 2024	REEDER A	CIR NE 30306 A	3,280.26	64.78	0.00	0.00	0.00	3,345.04	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			3,345.04		
18 055 13 074 SPITZNAGEL PAUL F JR	1283 2024	CUMBERLAND LDF	RD NE 303 A	1,171.77	11.29	0.00	0.00	0.00	1,183.06	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
						GRAND TOTAL DUE			1,183.06		
18 055 13 092 WARREN KRISTI L	1190 2024	CUMBERLAND H1F	RD NE 303 A	6,947.71	69.06	0.00	0.00	0.00	7,016.77	12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
						GRAND TOTAL DUE			7,016.77		
18 055 13 103 YOUNG MARY GRIFFIN FRY YOUNG MARY GRIFFIN FRY	1246 2023 2024	CUMBERLAND H1F H1F	RD NE 303 A A	1,292.32 6,733.47	12.50 66.92	64.62 0.00	0.00 0.00	0.00 0.00	1,369.44 6,800.39	12/23/2024 12/23/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/23/2024	CODE:
						GRAND TOTAL DUE			8,169.83		
18 055 13 111 THURSTON KEVIN THURSTON KEVIN THURSTON KEVIN	1265 2024 2024 2024	E ROCK SPRINGS RD NE A F S		12,288.67 1,785.16 1,785.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,288.67 1,785.16 1,785.16	12/31/2024 09/30/2024 11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/31/2024	CODE:
						GRAND TOTAL DUE			15,858.99		
18 055 13 126 DUBNER STEVEN	1183 2024	E ROCK SPRINGS RD NE H1F		11,536.90	229.90	0.00	0.00	0.00	11,766.80	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			11,766.80		
18 055 15 011 HUGHES APRIL U	1072 2024	WOODBRIIDGE HOLW A	3030	9.49	0.19	0.00	0.00	0.00	9.68	11/15/2024	
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			9.68		
18 056 01 003 REVIVE GROUP LLC	1710 2024	BRIARCLIFF RD NE A	303	4,210.62	83.37	0.00	0.00	0.00	4,293.99	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			4,293.99		
18 056 01 005 HOWARD KELLY M	1791 2024	HELEN DR NE H1F	30306 31 A	8,436.51	167.90	0.00	0.00	0.00	8,604.41	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			8,604.41		
18 056 01 016 DEKALB COUNTY DEKALB COUNTY DEKALB COUNTY	1500 2023 2023 2024	KAY LN 2709-0367 2709-0367 A	30306 A S A	529.63 0.00 548.17	70.15 0.00 10.50	79.44 0.00 0.00	0.00 28.00 0.00	0.00 113.98 0.00	679.22 141.98 558.67	11/15/2023 11/15/2023 11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			1,379.87		
18 056 01 056 CAUGHEY ELIZABETH D	1727 2023	JOHNSON RD NE H1F	30306 A	166.76	6.39	8.34	0.00	0.00	181.49	09/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			181.49		
18 056 01 058 STARBUCK KRISTEN D	1374 2024	PASADENA AVE NE H1F	3030 A	12,887.39	256.91	0.00	0.00	0.00	13,144.30	11/15/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			13,144.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 01 067	1739	NOBLE DR NE 30306 31									
DRALUCK MERRILL	2023	H1 A		637.96	6.11	31.90	0.00	0.00	675.97	12/23/2024	
DRALUCK MERRILL	2024	H1 A		7,682.37	76.40	0.00	0.00	0.00	7,758.77	12/23/2024	
						GRAND TOTAL DUE			8,434.74		
18 056 01 081	1738	JOHNSON RD NE 30306									
MORAN JULIE	2023	H1F A		1,530.44	14.88	76.52	0.00	0.00	1,621.84	12/23/2024	
MORAN JULIE	2024	H1F A		14,249.53	142.08	0.00	0.00	0.00	14,391.61	12/23/2024	
						GRAND TOTAL DUE			16,013.45		
18 056 01 109	1783	NOBLE DR NE LOT 2 30									
ALI MAHAMMED KUMAIL	2024	H1F A		4,819.87	95.57	0.00	0.00	0.00	4,915.44	11/15/2024	
						GRAND TOTAL DUE			4,915.44		
18 056 03 028	1340	PASADENA AVE NE 3030									
HUND BRENTON E	2023	A		2,885.72	28.44	144.29	0.00	0.00	3,058.45	12/23/2024	
HUND BRENTON E	2023	F		422.72	4.05	21.14	0.00	0.00	447.91	12/23/2024	
HUND BRENTON E	2023	S		422.72	4.05	21.14	0.00	0.00	447.91	12/23/2024	
HUND BRENTON E	2024	H1F A		21,772.97	217.30	0.00	0.00	0.00	21,990.27	12/23/2024	
						GRAND TOTAL DUE			25,944.54		
18 056 03 043	1690	JOHNSON RD NE 30306									
MALLET MARLA	2024	H6IF A		2,203.55	21.62	0.00	0.00	0.00	2,225.17	12/23/2024	
						GRAND TOTAL DUE			2,225.17		
18 056 03 099	1601	JOHNSON RD NE 30306									
WARNER J GUEDRY REVOCABI	2024	H6IF A		6,460.42	128.37	0.00	0.00	0.00	6,588.79	11/15/2024	
						GRAND TOTAL DUE			6,588.79		
18 056 03 103	1204	BEECH VALLEY RD NE 3									
MARSENGILL BRETT K	2024	H1F A		871.20	0.00	0.00	0.00	0.00	871.20	02/17/2025	
						GRAND TOTAL DUE			871.20		
18 056 03 127	1253	PASADENA AVE NE 3030									
BERMAN KATHLEEN L	2024	A		17,766.75	354.50	0.00	0.00	0.00	18,121.25	11/15/2024	
BERMAN KATHLEEN L	2024	F		2,620.52	0.00	131.03	0.00	0.00	2,751.55	09/30/2024	
BERMAN KATHLEEN L	2024	S		2,620.52	0.00	131.03	0.00	0.00	2,751.55	11/15/2024	
						GRAND TOTAL DUE			23,624.35		
18 056 03 146	1208	E ROCK SPRINGS RD NE									
BASSETT HENRY IV	2024	H1F A		10,434.89	207.85	0.00	0.00	0.00	10,642.74	11/15/2024	
						GRAND TOTAL DUE			10,642.74		
18 056 03 147	1212	E ROCK SPRINGS RD NE									
BUELL H BURLING	2024	H1F A		9,315.07	185.47	0.00	0.00	0.00	9,500.54	11/15/2024	
						GRAND TOTAL DUE			9,500.54		
18 056 03 159	0	BEECH VALLEY WAY 30306									
PASMANICK ZACHARY M	2019	A		491.91	213.07	98.38	0.00	0.00	803.36	11/15/2019	
PASMANICK ZACHARY M	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PASMANICK ZACHARY M	2020	A		689.24	195.85	137.85	0.00	0.00	1,022.94	12/05/2021	
PASMANICK ZACHARY M	2020	F		13.47	3.82	0.67	0.00	0.00	17.96	12/05/2021	
PASMANICK ZACHARY M	2020	S		13.47	3.82	0.67	21.37	15.27	54.60	12/05/2021	
PASMANICK ZACHARY M	2021	A		538.76	155.89	107.76	0.00	0.00	802.41	11/04/2021	
						GRAND TOTAL DUE			2,749.27		
18 056 03 164	1257	BEECH VALLEY RD 3030									
TOOLE BARCKLEY W	2024	H1 A		11,841.71	235.99	0.00	0.00	0.00	12,077.70	11/15/2024	
						GRAND TOTAL DUE			12,077.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 03 180	1595 R JOHNSON RD NE 3030										
BADDOUR CATHERIN T	2024		A	828.79	15.88	0.00	0.00	0.00	844.67	11/15/2024	
BADDOUR CATHERIN T	2024		F	37.61	0.00	1.88	0.00	0.00	39.49	09/30/2024	
BADDOUR CATHERIN T	2024		S	37.61	0.00	1.88	0.00	0.00	39.49	11/15/2024	
									923.65		
18 056 03 181	1595 JOHNSON RD 30306										
DEREZINSKI STEPHEN J III	2024		A	664.83	12.73	0.00	0.00	0.00	677.56	11/15/2024	
DEREZINSKI STEPHEN J III	2024		S	12.61	0.00	0.63	0.00	0.00	13.24	11/15/2024	
									690.80		
18 056 04 025	1751 INVERNESS AVE NE 303										
SLONIOWSKI PAUL W	2024		H1 A	8,177.91	162.72	0.00	0.00	0.00	8,340.63	11/15/2024	
									8,340.63		
18 056 04 060	1734 INVERNESS AVE NE 303										
GEORGE GARY C	2024		H1F A	12,911.77	257.39	0.00	0.00	0.00	13,169.16	11/15/2024	
									13,169.16		
18 056 04 073	1718 HOMESTEAD AVE NE 303										
LEVETAN ROBERT VICTOR	2024		H61F A	5,199.44	0.00	0.00	0.00	0.00	5,199.44	01/15/2025	
									5,199.44		
18 056 04 083	1796 HOMESTEAD AVE 30306										
PLUCINSKI SZYMON	2024		A	11,922.67	118.81	0.00	0.00	0.00	12,041.48	12/23/2024	
									12,041.48		
18 056 04 098	1821 MEADOWDALE AVE NE 30										
CRISTEA OCTAV	2024		H1F A	14,467.35	288.52	0.00	0.00	0.00	14,755.87	11/15/2024	
									14,755.87		
18 056 04 117	1785 MEADOWDALE AVE NE 30										
KEATING RANDEE	2024		H1F A	12,394.17	247.05	0.00	0.00	0.00	12,641.22	11/15/2024	
									12,641.22		
18 056 04 143	0 R MEADOWDALE AVE NE REA										
KEATING RANDEE	2024		A	239.96	4.60	0.00	0.00	0.00	244.56	11/15/2024	
									244.56		
18 056 05 018	1879 JOHNSON RD 18 30306										
LOUALLEN JEFFREY	2024		H1F A	1,827.92	35.72	0.00	0.00	0.00	1,863.64	11/15/2024	
									1,863.64		
18 057 02 033	1590 ANITA PL 30306 2202										
KANZ WILLIAM J	2024		H1F F	4,664.60	0.00	230.54	0.00	0.00	4,895.14	09/30/2024	
KANZ WILLIAM J	2024		H1F S	4,664.60	0.00	230.54	0.00	0.00	4,895.14	11/15/2024	
									9,790.28		
18 057 02 034	1584 ANITA PL NE 30306 22										
LONG BOBBY E JR	2024		H1F S	908.78	0.00	0.00	0.00	0.00	908.78	02/17/2025	
									908.78		
18 057 03 008	800 BRIARPARK CT NE 30306										
THACKER SHERYL VERNON	2024		H1S F	3,019.30	0.00	148.27	0.00	0.00	3,167.57	09/30/2024	
THACKER SHERYL VERNON	2024		H1S S	3,019.30	0.00	148.27	0.00	0.00	3,167.57	11/15/2024	
									6,335.14		
18 057 06 006	1825 CLIFTON RD 30329										
EMORY UNIVERSITY	2021		A	5,094.30	1,845.19	1,018.86	0.00	0.00	7,958.35	11/15/2021	
									7,958.35		
18 057 08 002	1257 BRIAR HILLS DR NE 30										
123 INVESTMENT LLC	2023		F	671.26	25.72	33.56	0.00	0.00	730.54	09/05/2024	
123 INVESTMENT LLC	2023		S	671.26	25.72	33.56	0.00	0.00	730.54	09/05/2024	
									1,461.08		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 057 08 018	1208	POPLAR GROVE DR 3030									
BARCHERS CAMILLE	2023		S	613.06	11.75	30.65	0.00	0.00	655.46	11/25/2024	
									655.46		
18 057 08 023	1224	POPLAR GROVE DR NE 3									
DREYFUSS PHYLLIS G	2024		H4F F	924.89	0.00	43.55	0.00	0.00	968.44	09/30/2024	
DREYFUSS PHYLLIS G	2024		H4F S	924.89	0.00	43.55	0.00	0.00	968.44	11/15/2024	
									1,936.88		
18 057 11 018	1608	BRIARCLIFF RD NE 5 3									
HAGGERTY MICHELLE	2024		H1F F	1,370.00	0.00	67.15	0.00	0.00	1,437.15	09/30/2024	
HAGGERTY MICHELLE	2024		H1F S	1,370.00	0.00	67.15	0.00	0.00	1,437.15	11/15/2024	
									2,874.30		
18 057 11 019	1608	BRIARCLIFF RD NE 6 3									
LOPEZ LAURA	2022		S	1,367.52	0.00	0.00	0.00	0.00	1,367.52	01/20/2025	
LOPEZ LAURA	2023		F	146.00	0.00	0.00	0.00	0.00	146.00	01/20/2025	
LOPEZ LAURA	2023		S	2,251.16	0.00	0.00	0.00	0.00	2,251.16	01/20/2025	
LOPEZ LAURA	2024		S	1,835.64	0.00	0.00	0.00	0.00	1,835.64	01/20/2025	
									5,600.32		
18 057 11 024	1612	BRIARCLIFF RD NE 5 3									
EMELI VICTOR	2024		F	2,505.98	0.00	123.95	0.00	0.00	2,629.93	09/30/2024	
EMELI VICTOR	2024		S	2,505.98	0.00	123.95	0.00	0.00	2,629.93	11/15/2024	
									5,259.86		
18 057 11 025	1612	BRIARCLIFF RD NE 6 3									
EMELI VICTOR	2024		F	2,505.98	0.00	123.95	0.00	0.00	2,629.93	09/30/2024	
EMELI VICTOR	2024		S	2,505.98	0.00	123.95	0.00	0.00	2,629.93	11/15/2024	
									5,259.86		
18 058 01 016	844	CASTLE FALLS DR 30329									
REISMAN JONATHAN Y	2024		H1F S	3,951.98	0.00	194.90	0.00	0.00	4,146.88	11/15/2024	
									4,146.88		
18 058 04 017	696	LUCKIE LN NE 30329 42									
EMORY UNIVERSITY	2024		S	18.00	0.00	0.90	0.00	0.00	18.90	11/15/2024	
									18.90		
18 058 04 017	696	LUCKIE LN NE 30329 42									
EMORY UNIVERSITY	2023		F	428.95	8.22	21.45	0.00	0.00	458.62	11/25/2024	
EMORY UNIVERSITY	2023		S	428.95	8.22	21.45	0.00	0.00	458.62	11/25/2024	
									917.24		
18 058 05 001	725	HOUSTON MILL RD NE 30									
EMORY UNIVERSITY	2024		F	270.00	0.00	0.00	0.00	0.00	270.00	09/30/2024	
EMORY UNIVERSITY	2024		S	270.00	0.00	0.00	0.00	0.00	270.00	11/15/2024	
									540.00		
18 058 05 003	1553	CLIFTON RD NE 30329									
EMORY UNIVERSITY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
EMORY UNIVERSITY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
18 058 08 017	755	HOUSTON MILL RD NE 9									
SHIM NANCY	2024		F	1,770.23	0.00	87.16	0.00	0.00	1,857.39	09/30/2024	
SHIM NANCY	2024		S	1,770.23	0.00	87.16	0.00	0.00	1,857.39	11/15/2024	
									3,714.78		
18 058 08 050	763	HOUSTON MILL RD 4 303									
OKOLI ELIZABETH	2024		F	2,803.06	0.00	138.80	0.00	0.00	2,941.86	09/30/2024	
OKOLI ELIZABETH	2024		S	2,803.06	0.00	138.80	0.00	0.00	2,941.86	11/15/2024	
									5,883.72		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 058 08 053	763 HOUSTON MILL RD NE 7										
THOMPSON RITA L	2024	H4F	F	223.27	0.00	9.81	0.00	0.00	233.08	09/30/2024	
THOMPSON RITA L	2024	H4F	S	223.27	0.00	9.81	0.00	0.00	233.08	11/15/2024	
						GRAND TOTAL DUE			466.16		
18 058 08 060	765 HOUSTON MILL RD NE 3										
GARWOOD SIMON	2024		F	2,561.02	0.00	126.70	0.00	0.00	2,687.72	09/30/2024	
GARWOOD SIMON	2024		S	2,561.02	0.00	126.70	0.00	0.00	2,687.72	11/15/2024	
						GRAND TOTAL DUE			5,375.44		
18 058 08 063	765 HOUSTON MILL RD 6 303										
ZHANG KUN	2024		S	2,342.57	0.00	115.78	0.00	0.00	2,458.35	11/15/2024	
						GRAND TOTAL DUE			2,458.35		
18 058 08 066	767 HOUSTON MILL RD NE 1										
ZHANG KUN	2024		S	2,053.35	0.00	101.32	0.00	0.00	2,154.67	11/15/2024	
						GRAND TOTAL DUE			2,154.67		
18 058 08 068	767 HOUSTON MILL RD NE 3										
M AND B HARWOOD LLC	2024		F	586.32	0.00	0.00	0.00	0.00	586.32	01/15/2025	
M AND B HARWOOD LLC	2024		S	586.32	0.00	0.00	0.00	0.00	586.32	01/15/2025	
						GRAND TOTAL DUE			1,172.64		
18 058 08 069	767 HOUSTON MILL RD NE 4										
BAHL RAJIV	2024		S	742.02	0.00	0.00	0.00	0.00	742.02	01/15/2025	
						GRAND TOTAL DUE			742.02		
18 058 08 072	769 HOUSTON MILL RD NE 1										
KUPIEC SUSANNE E	2024		F	180.22	0.00	0.00	0.00	0.00	180.22	01/15/2025	
KUPIEC SUSANNE E	2024		S	2,372.28	0.00	0.00	0.00	0.00	2,372.28	01/15/2025	
						GRAND TOTAL DUE			2,552.50		
18 058 08 077	769 HOUSTON MILL RD NE 6										
YEAH FAMILY PROPERTIES 7	2024		F	2,574.13	0.00	127.36	0.00	0.00	2,701.49	09/30/2024	
YEAH FAMILY PROPERTIES 7	2024		S	2,574.13	0.00	127.36	0.00	0.00	2,701.49	11/15/2024	
						GRAND TOTAL DUE			5,402.98		
18 058 08 078	769 HOUSTON MILL RD 7 303										
YEAH! LLC	2024		F	2,574.13	0.00	127.36	0.00	0.00	2,701.49	09/30/2024	
YEAH! LLC	2024		S	2,574.13	0.00	127.36	0.00	0.00	2,701.49	11/15/2024	
						GRAND TOTAL DUE			5,402.98		
18 058 08 086	773 HOUSTON MILL RD NE 3										
SULLIVAN PATRICK	2024		S	2,612.58	0.00	129.28	0.00	0.00	2,741.86	11/15/2024	
						GRAND TOTAL DUE			2,741.86		
18 058 08 158	747 HOUSTON MILL RD 4 303										
YEAH FAMILY PROPERTY 747	2024		F	3,494.45	0.00	173.38	0.00	0.00	3,667.83	09/30/2024	
YEAH FAMILY PROPERTY 747	2024		S	3,494.45	0.00	173.38	0.00	0.00	3,667.83	11/15/2024	
						GRAND TOTAL DUE			7,335.66		
18 058 09 005	822 CLIFTON HEIGHTS LN 30										
DELCAMPO CORINA M	2024	H1F	F	3,750.17	0.00	186.16	0.00	0.00	3,936.33	09/30/2024	
DELCAMPO CORINA M	2024	H1F	S	3,750.17	0.00	186.16	0.00	0.00	3,936.33	11/15/2024	
						GRAND TOTAL DUE			7,872.66		
18 058 09 007	830 CLIFTON HEIGHTS LN 30										
LUCAS KEVIN P	2024		S	5,484.10	0.00	272.86	0.00	0.00	5,756.96	11/15/2024	
						GRAND TOTAL DUE			5,756.96		
18 058 09 018	750 CLIFTON HEIGHTS LN 30										
BANG CHANG M	2023	2709-0413	H1 S	146.53	16.72	7.27	28.00	75.00	273.52	11/15/2023	
BANG CHANG M	2024		H1 F	3,518.94	0.00	174.60	0.00	0.00	3,693.54	09/30/2024	
BANG CHANG M	2024		H1 S	3,518.94	0.00	174.60	0.00	0.00	3,693.54	11/15/2024	
						GRAND TOTAL DUE			7,660.60		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 060 01 002	1709	CLAIRMONT RD 30033									
GEORGE WEST MENTAL HEALT	2021		S	0.00	0.00	0.00	0.00	8.28	8.28	11/15/2021	RM
GRAND TOTAL DUE									8.28		
18 060 04 009	2127	DESMOND DR 30033 414									
CROCHET JOSEPH EDWARD	2023		H1F F	447.65	8.58	22.38	0.00	0.00	478.61	11/25/2024	
CROCHET JOSEPH EDWARD	2023		H1F S	447.65	8.58	22.38	0.00	0.00	478.61	11/25/2024	
GRAND TOTAL DUE									957.22		
18 060 07 028	2017	DESMOND DR 30033 413									
SALYER HAYDEN WILSON	2023		S	3,846.70	439.02	190.72	28.00	75.00	4,579.44	11/15/2023	
GRAND TOTAL DUE									4,579.44		
18 060 07 032	2045	DESMOND DR 30033 413									
SRUBAS AMANDA	2023		H1F S	1,124.58	21.55	55.66	0.00	0.00	1,201.79	11/25/2024	
GRAND TOTAL DUE									1,201.79		
18 060 08 019	679	WEBSTER DR 30033									
KICKLIGHTER JOHN V	2017	1991-0012	F	22.20	12.84	1.12	0.00	0.00	36.16	10/02/2017	
KICKLIGHTER JOHN V	2017	1991-0012	S	22.20	12.84	1.12	20.50	20.00	76.66	11/15/2017	
KICKLIGHTER JOHN V	2018	2129-0343	F	38.90	19.57	1.95	0.00	0.00	60.42	10/01/2018	
KICKLIGHTER JOHN V	2018	2129-0343	S	38.90	19.57	1.95	20.50	20.00	100.92	11/15/2018	
KICKLIGHTER JOHN V	2019	2261-0452	F	38.83	16.24	1.95	0.00	0.00	57.02	09/30/2019	
KICKLIGHTER JOHN V	2019	2261-0452	S	38.83	16.24	1.95	20.50	20.00	97.52	11/15/2019	
KICKLIGHTER JOHN V	2020	2355-0415	F	38.84	13.23	1.95	0.00	0.00	54.02	09/30/2020	
KICKLIGHTER JOHN V	2020	2355-0415	S	38.84	13.23	1.95	18.00	20.00	92.02	11/16/2020	
KICKLIGHTER JOHN V	2021	2448-0290	F	38.84	10.81	1.95	0.00	0.00	51.60	09/30/2021	
KICKLIGHTER JOHN V	2021	2448-0290	S	38.84	10.81	1.95	18.00	20.00	89.60	11/15/2021	
KICKLIGHTER JOHN V	2022		F	38.84	8.37	1.95	0.00	0.00	49.16	09/30/2022	
KICKLIGHTER JOHN V	2022		S	38.84	8.37	1.95	0.00	0.00	49.16	11/15/2022	
KICKLIGHTER JOHN V	2023	2709-0415	F	48.41	5.53	2.43	0.00	0.00	56.37	10/02/2023	
KICKLIGHTER JOHN V	2023	2709-0415	S	48.41	5.53	2.43	18.00	75.00	149.37	11/15/2023	
KICKLIGHTER JOHN V	2024		F	48.33	0.00	2.42	0.00	0.00	50.75	09/30/2024	
KICKLIGHTER JOHN V	2024		S	48.33	0.00	2.42	0.00	0.00	50.75	11/15/2024	
GRAND TOTAL DUE									1,121.50		
18 060 13 022	2028	DESMOND DR 30033 410									
HICKMAN JARED W	2023		H1F F	449.41	8.61	22.47	0.00	0.00	480.49	11/25/2024	
HICKMAN JARED W	2023		H1F S	449.41	8.61	22.47	0.00	0.00	480.49	11/25/2024	
GRAND TOTAL DUE									960.98		
18 060 17 009	825	HERITAGE SQ 30033 417									
MANNING JOHN W	2024		H3F S	538.95	0.00	25.60	0.00	0.00	564.55	11/15/2024	
GRAND TOTAL DUE									564.55		
18 060 17 025	840	HERITAGE SQ 30033 417									
COLBY TERRY STEELE REVOC	2024		H4F F	14.25	0.00	0.66	0.00	0.00	14.91	09/30/2024	
COLBY TERRY STEELE REVOC	2024		H4F S	325.00	0.00	14.91	0.00	0.00	339.91	11/15/2024	
GRAND TOTAL DUE									354.82		
18 060 17 033	848	HERITAGE SQ 6 30033									
BUFF MICHAEL A	2022		S	2,084.60	0.00	0.00	0.00	0.00	2,084.60	01/20/2025	
BUFF MICHAEL A	2023		S	3,030.78	0.00	0.00	0.00	0.00	3,030.78	01/20/2025	
BUFF MICHAEL A	2024		S	2,502.92	0.00	0.00	0.00	0.00	2,502.92	01/20/2025	
GRAND TOTAL DUE									7,618.30		
18 060 18 020	868	HERITAGE TWO 30033									
CHEN AMY Y	2023		H1F S	21.78	2.30	1.09	0.00	0.00	25.17	02/03/2024	
GRAND TOTAL DUE									25.17		

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18 060 19 001	895	HERITAGE PL 30033	410								
JACOBSON NANCY B	2023	2709-0441	H1F S	715.98	27.43	35.46	0.00	0.00	778.87	09/05/2024	
JACOBSON NANCY B	2024		H1F F	3,123.61	0.00	153.48	0.00	0.00	3,277.09	09/30/2024	
JACOBSON NANCY B	2024		H1F S	3,123.61	0.00	153.48	0.00	0.00	3,277.09	11/15/2024	
						GRAND TOTAL DUE			7,333.05		
18 060 20 050	1800	CLAIRMONT LK A 229	3								
CURRAN CHRISTOPHER	2024		H1F S	2,454.00	0.00	121.35	0.00	0.00	2,575.35	11/15/2024	
						GRAND TOTAL DUE			2,575.35		
18 060 20 056	1800	CLAIRMONT LK A 223	3								
MAURIAC GWENN RUTH BAILE	2024		F	2,091.79	0.00	103.24	0.00	0.00	2,195.03	09/30/2024	
MAURIAC GWENN RUTH BAILE	2024		S	2,091.79	0.00	103.24	0.00	0.00	2,195.03	11/15/2024	
						GRAND TOTAL DUE			4,390.06		
18 060 20 067	1800	CLAIRMONT LK A 314	3								
KINGMA FREDERICK S	2024		H1F F	1,183.80	0.00	57.84	0.00	0.00	1,241.64	09/30/2024	
KINGMA FREDERICK S	2024		H1F S	1,183.80	0.00	57.84	0.00	0.00	1,241.64	11/15/2024	
						GRAND TOTAL DUE			2,483.28		
18 060 20 069	1800	CLAIRMONT LK A 312	3								
ABOU ZIED SARAH P	2024		H1F S	1,324.22	0.00	64.86	0.00	0.00	1,389.08	11/15/2024	
						GRAND TOTAL DUE			1,389.08		
18 060 20 115	1800	CLAIRMONT LK A 426	3								
PARKS VIRGINIA AND PHILI	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
PARKS VIRGINIA AND PHILI	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			54.00		
18 060 20 139	1800	CLAIRMONT LK A501	30								
HOCHHAUSL ANNELIESE	2024		S	1,992.18	0.00	98.26	0.00	0.00	2,090.44	11/15/2024	
						GRAND TOTAL DUE			2,090.44		
18 060 20 142	1800	CLAIRMONT LK A 527	3								
JONES PATRICIA BERRY	2024		H9F S	87.12	0.00	4.14	0.00	0.00	91.26	11/15/2024	
						GRAND TOTAL DUE			91.26		
18 060 20 161	1800	CLAIRMONT LK A 609	3								
FRANZEN GLORIA B	2024		S	88.60	0.00	4.37	0.00	0.00	92.97	11/15/2024	
						GRAND TOTAL DUE			92.97		
18 060 20 180	1800	CLAIRMONT LK A 719	3								
ADDISON ELIZABETH S	2024		H1F S	128.09	0.00	6.34	0.00	0.00	134.43	11/15/2024	
						GRAND TOTAL DUE			134.43		
18 060 20 183	1800	CLAIRMONT LK A 718	3								
SPENCER HARRIET F	2024		H1F F	2,532.67	0.00	0.00	0.00	0.00	2,532.67	09/30/2024	
SPENCER HARRIET F	2024		H1F S	2,532.67	0.00	0.00	0.00	0.00	2,532.67	11/15/2024	
						GRAND TOTAL DUE			5,065.34		
18 060 20 192	1800	CLAIRMONT LK A 708	3								
ANDREWS GEORGIA WALTON	2024		H4F S	254.19	0.00	11.36	0.00	0.00	265.55	11/15/2024	
						GRAND TOTAL DUE			265.55		
18 060 20 200	1800	CLAIRMONT LK A 729	3								
NORMAN JAMES	2024		H4F F	260.45	0.00	11.67	0.00	0.00	272.12	09/30/2024	
NORMAN JAMES	2024		H4F S	260.45	0.00	11.67	0.00	0.00	272.12	11/15/2024	
						GRAND TOTAL DUE			544.24		
18 060 21 016	1501	CLAIRMONT RD 422	300								
HUYNHS AT INDIAN TRAIL I	2024		F	2,114.51	0.00	104.38	0.00	0.00	2,218.89	09/30/2024	
HUYNHS AT INDIAN TRAIL I	2024		S	2,114.51	0.00	104.38	0.00	0.00	2,218.89	11/15/2024	
						GRAND TOTAL DUE			4,437.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 21 027	1501	CLAIRMONT RD 535	300								
LOGDBERG LINDA A	2024	H1S	F	1,741.57	0.00	85.73	0.00	0.00	1,827.30	09/30/2024	
LOGDBERG LINDA A	2024	H1S	S	1,741.57	0.00	85.73	0.00	0.00	1,827.30	11/15/2024	
						GRAND TOTAL DUE			3,654.60		
18 060 22 032	1501	CLAIRMONT RD 1428	30								
CHAMSUDDIN ABBAS	2024		S	2,104.02	0.00	103.85	0.00	0.00	2,207.87	11/15/2024	
						GRAND TOTAL DUE			2,207.87		
18 060 22 049	1501	CLAIRMONT RD 1731	30								
CHAMSUDDIN ABBAS	2024		S	2,413.35	0.00	119.32	0.00	0.00	2,532.67	11/15/2024	
						GRAND TOTAL DUE			2,532.67		
18 060 22 054	1501	CLAIRMONT RD 1736	30								
HANSON SABRA J	2024	H1F	S	74.36	0.00	3.65	0.00	0.00	78.01	11/15/2024	
						GRAND TOTAL DUE			78.01		
18 060 22 061	1501	CLAIRMONT RD 1812	30								
ZISOOK STUART	2023	H1F	F	117.49	4.50	5.87	0.00	0.00	127.86	09/05/2024	
ZISOOK STUART	2023	H1F	S	117.49	4.50	5.87	0.00	0.00	127.86	09/05/2024	
						GRAND TOTAL DUE			255.72		
18 060 22 068	1501	CLAIRMONT RD 1819	30								
STEELS ARENA LLC	2024		F	1,498.48	0.00	0.00	0.00	0.00	1,498.48	09/30/2024	
STEELS ARENA LLC	2024		S	1,498.48	0.00	0.00	0.00	0.00	1,498.48	11/15/2024	
						GRAND TOTAL DUE			2,996.96		
18 060 22 074	1501	CLAIRMONT RD 1913	30								
HO KOON LEONG	2024		F	1,498.48	0.00	73.57	0.00	0.00	1,572.05	09/30/2024	
HO KOON LEONG	2024		S	1,498.48	0.00	73.57	0.00	0.00	1,572.05	11/15/2024	
						GRAND TOTAL DUE			3,144.10		
18 060 22 085	1501	CLAIRMONT RD 2012	30								
PENNALA ROBERT D	2024	H1F	S	801.97	0.00	38.75	0.00	0.00	840.72	11/15/2024	
						GRAND TOTAL DUE			840.72		
18 060 22 092	1501	CLAIRMONT RD 2019	30								
QUAY JAMES	2024	H3F	F	328.27	0.00	15.06	0.00	0.00	343.33	09/30/2024	
QUAY JAMES	2024	H3F	S	328.27	0.00	15.06	0.00	0.00	343.33	11/15/2024	
						GRAND TOTAL DUE			686.66		
18 061 01 009	853	SCOTT CIR 30033	4743								
BIELOWICZ ANNE C	2024	H1F	S	97.99	0.00	4.78	0.00	0.00	102.77	11/15/2024	
						GRAND TOTAL DUE			102.77		
18 061 01 029	963	SCOTT CIR 30033									
STEVENSON BASIL M	2020	2419-0009	F	2,740.95	933.65	135.85	0.00	0.00	3,810.45	01/25/2021	
STEVENSON BASIL M	2020	2419-0009	S	2,740.95	933.65	135.85	28.00	20.00	3,858.45	01/25/2021	
DEKALB COUNTY	2021		S	30.30	8.42	1.47	0.00	0.00	40.19	11/15/2021	
DEKALB COUNTY	2022	2583-0528	F	172.50	37.19	7.43	0.00	0.00	217.12	09/30/2022	
DEKALB COUNTY	2022	2583-0528	S	172.50	37.19	7.43	28.00	20.00	265.12	11/15/2022	
						GRAND TOTAL DUE			8,191.33		
18 061 01 029	963	SCOTT CIR 30033									
DEKALB COUNTY	2024		S	8.68	0.00	0.33	0.00	0.00	9.01	11/15/2024	
						GRAND TOTAL DUE			9.01		
18 061 01 035	1017	SCOTT CIR 30033	4720								
GONZALEZ RICARDO	2024	H4F	S	20.88	0.00	0.93	0.00	0.00	21.81	11/15/2024	
						GRAND TOTAL DUE			21.81		
18 061 02 009	659	SCOTT CIR 30033	4755								
TURNER DEBRA	2024		F	3,829.81	0.00	188.80	0.00	0.00	4,018.61	09/30/2024	
TURNER DEBRA	2024		S	3,829.81	0.00	188.80	0.00	0.00	4,018.61	11/15/2024	
						GRAND TOTAL DUE			8,037.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 061 02 046	735 WILLIVEE DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TURRENTINE DAVID L	2024	H1F S		155.43	0.00	7.64	0.00	0.00	163.07	11/15/2024	
GRAND TOTAL DUE									163.07		
18 061 02 053	697 WILLIVEE DR 30033 540				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BUI AND LE REAL ESTATE C 2023		F		1,269.05	48.63	63.45	0.00	0.00	1,381.13	09/05/2024	
BUI AND LE REAL ESTATE C 2023		S		1,269.05	48.63	63.45	0.00	0.00	1,381.13	09/05/2024	
GRAND TOTAL DUE									2,762.26		
18 061 04 002	2405 LANCELOT DR 30033 55				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUNT M CHRIS	2024	H3F S		25.96	0.00	1.18	0.00	0.00	27.14	11/15/2024	
GRAND TOTAL DUE									27.14		
18 061 04 005	773 SCOTT CIR 30033 4732				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH MARY CATHERINE HEF 2023	2709-0458	H4F F		320.69	36.60	13.63	0.00	0.00	370.92	10/02/2023	
SMITH MARY CATHERINE HEF 2023	2709-0458	H4F S		320.71	36.60	13.64	28.00	113.98	512.93	11/15/2023	
SMITH MARY CATHERINE HEF 2024		H4F F		410.31	0.00	17.82	0.00	0.00	428.13	09/30/2024	
SMITH MARY CATHERINE HEF 2024		H4F S		410.31	0.00	17.82	0.00	0.00	428.13	11/15/2024	
GRAND TOTAL DUE									1,740.11		
18 061 04 029	766 MEDLOCK RD 30033 5513				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HERRERA SANTANA D	2023	S		3,028.68	29.02	149.58	0.00	0.00	3,207.28	12/02/2024	
GRAND TOTAL DUE									3,207.28		
18 061 04 031	778 MEDLOCK RD 30033 5513				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
QUINN CONSTRUCTION INVES	2024	S		173.21	0.00	8.54	0.00	0.00	181.75	11/15/2024	
GRAND TOTAL DUE									181.75		
18 061 07 025	2319 DESMOND DR 30033 474				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STARR LOIS	2024	H1S F		1,757.59	0.00	85.19	0.00	0.00	1,842.78	09/30/2024	
STARR LOIS	2024	H1S S		1,757.59	0.00	85.19	0.00	0.00	1,842.78	11/15/2024	
GRAND TOTAL DUE									3,685.56		
18 061 10 028	2265 VISTAMONT DR 30033 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EDGE RYAN M	2024	S		1,034.22	0.00	0.00	0.00	0.00	1,034.22	01/15/2025	
GRAND TOTAL DUE									1,034.22		
18 061 10 030	2277 VISTAMONT DR 30033 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KALNIN TIMOTHY GEORGE	2023	H1F S		9.68	0.37	0.48	0.00	0.00	10.53	09/05/2024	
GRAND TOTAL DUE									10.53		
18 061 11 024	672 WILLIVEE DR 30033 540				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MINCEY ADAM G	2024	H1F S		149.64	0.00	7.35	0.00	0.00	156.99	11/15/2024	
GRAND TOTAL DUE									156.99		
18 061 13 005	881 WILLIVEE DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ABBOTT SHIM MARTHA SCHAI 2024		H1F F		2,595.31	0.00	127.07	0.00	0.00	2,722.38	09/30/2024	
ABBOTT SHIM MARTHA SCHAI 2024		H1F S		2,595.31	0.00	127.07	0.00	0.00	2,722.38	11/15/2024	
GRAND TOTAL DUE									5,444.76		
18 061 13 058	974 SCOTT CIR 30033 4719				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RAYMOND ANNETTE MAE	2024	H4F S		349.39	0.00	15.75	0.00	0.00	365.14	11/15/2024	
GRAND TOTAL DUE									365.14		
18 061 13 060	982 SCOTT CIR 30033 4719				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ALLEN DEBORAH H	2023 2699-0091	H1F S		507.11	57.88	24.61	8.67	35.29	633.56	11/15/2023	
GRAND TOTAL DUE									633.56		
18 062 01 023	2467 FERNLEAF LN 30033 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BLACK SLATE PROPERTIES I 2023		S		24.26	1.63	1.21	0.00	0.00	27.10	06/20/2024	
GRAND TOTAL DUE									27.10		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 01 053	2416	WOODRIDGE DR 30033 4									
BARNETT PATRICE A	2024	H4F S		30.25	0.00	1.39	0.00	0.00	31.64	11/15/2024	
GRAND TOTAL DUE									31.64		
18 062 01 087	2592	WOODRIDGE DR 30033 4									
GUNTER LUTHERIA R	2024	H1F F		1,998.53	0.00	97.24	0.00	0.00	2,095.77	09/30/2024	
GUNTER LUTHERIA R	2024	H1F S		1,998.53	0.00	97.24	0.00	0.00	2,095.77	11/15/2024	
GRAND TOTAL DUE									4,191.54		
18 062 01 089	2591	HARRINGTON DR 30033									
HARRINGTON D S CONSTRUCT	2019	2261-0473	F	9.66	4.04	0.48	0.00	0.00	14.18	09/30/2019	
HARRINGTON D S CONSTRUCT	2019	2261-0473	S	9.66	4.04	0.48	20.50	20.00	54.68	11/15/2019	
HARRINGTON D S CONSTRUCT	2020	2355-0439	F	9.66	3.29	0.48	0.00	0.00	13.43	09/30/2020	
HARRINGTON D S CONSTRUCT	2020	2355-0439	S	9.66	3.29	0.48	18.00	20.00	51.43	11/16/2020	
HARRINGTON D S CONSTRUCT	2021	2455-0201	F	9.66	2.69	0.48	0.00	0.00	12.83	09/30/2021	
HARRINGTON D S CONSTRUCT	2021	2455-0201	S	9.66	2.69	0.48	18.00	20.00	50.83	11/15/2021	
HARRINGTON D S CONSTRUCT	2022	2583-0533	F	9.66	2.08	0.48	0.00	0.00	12.22	09/30/2022	
HARRINGTON D S CONSTRUCT	2022	2583-0533	S	9.66	2.08	0.48	18.00	75.00	105.22	11/15/2022	
HARRINGTON D S CONSTRUCT	2023	2709-0424	F	10.51	1.20	0.53	0.00	0.00	12.24	10/02/2023	
HARRINGTON D S CONSTRUCT	2023	2709-0424	S	10.51	1.20	0.53	18.00	20.00	50.24	11/15/2023	
HARRINGTON D S CONSTRUCT	2024		F	10.49	0.00	0.52	0.00	0.00	11.01	09/30/2024	
HARRINGTON D S CONSTRUCT	2024		S	10.49	0.00	0.52	0.00	0.00	11.01	11/15/2024	
GRAND TOTAL DUE									399.32		
18 062 01 112	2536	WOODRIDGE DR 30033 4									
RED EMERALD PROPERTY SOI	2021	2455-0202	F	965.58	268.54	48.28	0.00	0.00	1,282.40	09/30/2021	
RED EMERALD PROPERTY SOI	2021	2455-0202	S	965.58	268.54	48.28	28.00	434.20	1,744.60	11/15/2021	
RED EMERALD PROPERTY SOI	2022	2583-0534	F	997.18	214.98	49.86	0.00	0.00	1,262.02	09/30/2022	
RED EMERALD PROPERTY SOI	2022	2583-0534	S	997.18	214.98	49.86	28.00	20.00	1,310.02	11/15/2022	
RED EMERALD PROPERTY SOI	2023	2680-0080	F	1,078.11	123.04	53.91	0.00	0.00	1,255.06	10/02/2023	
RED EMERALD PROPERTY SOI	2023	2680-0080	S	1,078.11	123.04	53.91	28.00	20.00	1,303.06	11/15/2023	
RED EMERALD PROPERTY SOI	2024		F	1,075.65	0.00	53.78	0.00	0.00	1,129.43	09/30/2024	
RED EMERALD PROPERTY SOI	2024		S	1,075.65	0.00	53.78	0.00	0.00	1,129.43	11/15/2024	
GRAND TOTAL DUE									10,416.02		
18 062 03 006	1697	SCOTT BLVD 30033 560									
A & S INVESTMENT GROUP I	2020		S	230.49	58.10	11.37	0.00	0.00	299.96	06/27/2022	
A & S INVESTMENT GROUP I	2023		S	160.45	7.69	7.91	0.00	0.00	176.05	08/09/2024	
GRAND TOTAL DUE									476.01		
18 062 08 055	2549	WOODRIDGE DR 30033 4									
ORISICH BENJAMIN R	2024		S	3,445.12	0.00	169.57	0.00	0.00	3,614.69	11/15/2024	
GRAND TOTAL DUE									3,614.69		
18 062 08 075	1850	LAWRENCEVILLE HWY 30									
AIR HOSPITALITY GROUP LI	2024		S	9,367.30	0.00	453.52	0.00	0.00	9,820.82	11/15/2024	
GRAND TOTAL DUE									9,820.82		
18 062 08 078	1820	LAWRENCEVILLE HWY 30									
ATLANTA GAS LIGHT COMPAN	2024		F	459.54	0.00	0.00	0.00	0.00	459.54	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	459.54	0.00	0.00	0.00	0.00	459.54	11/15/2024	
GRAND TOTAL DUE									919.08		
18 062 09 012	2497	HARRINGTON DR 30033									
GILROY PAUL	2024		F	2,579.45	0.00	126.27	0.00	0.00	2,705.72	09/30/2024	
GILROY PAUL	2024		S	2,579.45	0.00	126.27	0.00	0.00	2,705.72	11/15/2024	
GRAND TOTAL DUE									5,411.44		
18 062 10 041	901	TUXWORTH CIR 30033 56									
901 TUXWORTH CIRCLE LLC	2024		F	2,392.38	0.00	118.27	0.00	0.00	2,510.65	09/30/2024	
901 TUXWORTH CIRCLE LLC	2024		S	2,392.38	0.00	118.27	0.00	0.00	2,510.65	11/15/2024	
GRAND TOTAL DUE									5,021.30		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 10 061	1010	MCCLELEN WAY 30033 5									
OVERBY ROMVADEE C	2024		H1F S	1,194.15	0.00	58.36	0.00	0.00	1,252.51	11/15/2024	
GRAND TOTAL DUE									1,252.51		
18 062 10 066	1015	MCCLELEN WAY 30033 5									
RIVERA MARIA DENICE	2024		H1F S	949.64	0.00	46.69	0.00	0.00	996.33	11/15/2024	
GRAND TOTAL DUE									996.33		
18 062 10 145	604	TUXWORTH CIR 30033 56									
DU YUCHENG	2023		F	2,316.85	264.42	114.64	0.00	0.00	2,695.91	10/02/2023	
DU YUCHENG	2023		S	2,316.85	264.42	114.64	28.00	75.00	2,798.91	11/15/2023	
LINGWOOD ZHUANGMEI GUAN	2024		F	2,342.57	0.00	115.78	0.00	0.00	2,458.35	09/30/2024	
LINGWOOD ZHUANGMEI GUAN	2024		S	2,342.57	0.00	115.78	0.00	0.00	2,458.35	11/15/2024	
GRAND TOTAL DUE									10,411.52		
18 062 10 173	422	TUXWORTH CIR 30033 56									
BARRETT ALEXIS L	2024		H4F F	161.01	0.00	6.70	0.00	0.00	167.71	09/30/2024	
BARRETT ALEXIS L	2024		H4F S	161.01	0.00	6.70	0.00	0.00	167.71	11/15/2024	
GRAND TOTAL DUE									335.42		
18 062 10 179	412	TUXWORTH CIR 30033									
ABUSMA HOLDINGS LLC	2024		F	2,128.49	0.00	105.07	0.00	0.00	2,233.56	09/30/2024	
ABUSMA HOLDINGS LLC	2024		S	2,128.49	0.00	105.07	0.00	0.00	2,233.56	11/15/2024	
GRAND TOTAL DUE									4,467.12		
18 062 11 013	1108	MCCLELEN WAY 30033									
STEANSON KAREN	2024		H4F S	9.28	0.00	0.41	0.00	0.00	9.69	11/15/2024	
GRAND TOTAL DUE									9.69		
18 062 11 014	1113	MCCLELEN WAY 30033									
JACKSON JAMES M	2024		S	118.27	0.00	5.85	0.00	0.00	124.12	11/15/2024	
GRAND TOTAL DUE									124.12		
18 062 11 015	1115	MCCLELEN WAY 30033 5									
SANDLER YEVGENIYA	2024		S	2,392.38	0.00	118.27	0.00	0.00	2,510.65	11/15/2024	
GRAND TOTAL DUE									2,510.65		
18 062 11 017	1114	MCCLELEN WAY 30033									
HANSEN KIMBERLY A	2024		H4F S	239.49	0.00	10.62	0.00	0.00	250.11	11/15/2024	
GRAND TOTAL DUE									250.11		
18 062 11 033	1214	MCCLELEN WAY 30033 5									
THOURANI VINOD	2024		F	2,317.23	0.00	114.51	0.00	0.00	2,431.74	09/30/2024	
THOURANI VINOD	2024		S	2,317.23	0.00	114.51	0.00	0.00	2,431.74	11/15/2024	
GRAND TOTAL DUE									4,863.48		
18 062 11 050	1311	MCCLELEN WAY 30033									
901 TUXWORTH CIRCLE LLC	2024		F	2,317.23	0.00	114.51	0.00	0.00	2,431.74	09/30/2024	
901 TUXWORTH CIRCLE LLC	2024		S	2,317.23	0.00	114.51	0.00	0.00	2,431.74	11/15/2024	
GRAND TOTAL DUE									4,863.48		
18 062 11 060	1417	TUXWORTH CIR 30033 5									
901 TUXWORTH CIRCLE LLC	2024		F	2,317.23	0.00	114.51	0.00	0.00	2,431.74	09/30/2024	
901 TUXWORTH CIRCLE LLC	2024		S	2,317.23	0.00	114.51	0.00	0.00	2,431.74	11/15/2024	
GRAND TOTAL DUE									4,863.48		
18 063 07 008	731	REVEREND D L EDWARDS									
JORDAN WILLIAM HILL HIS	2022	2583-0543	F	586.57	126.46	29.33	0.00	0.00	742.36	09/30/2022	
JORDAN WILLIAM HILL HIS	2022	2583-0543	S	586.57	126.46	29.33	28.00	113.98	884.34	11/15/2022	
JORDAN WILLIAM HILL HIS	2023	2709-0435	F	585.26	66.80	29.26	0.00	0.00	681.32	10/02/2023	
JORDAN WILLIAM HILL HIS	2023	2709-0435	S	585.26	66.80	29.26	28.00	20.00	729.32	11/15/2023	
JORDAN WILLIAM HILL HIS	2024		F	583.97	0.00	29.20	0.00	0.00	613.17	09/30/2024	
JORDAN WILLIAM HILL HIS	2024		S	583.97	0.00	29.20	0.00	0.00	613.17	11/15/2024	
GRAND TOTAL DUE									4,263.68		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 07 009	765	REVEREND D L EDWARDS									
THOMPSON ANNIE REE	2024	S		1,042.48	0.00	50.78	0.00	0.00	1,093.26	11/15/2024	
									1,093.26		
18 063 07 016	2761	JORDAN LN 30033									
GREATER FRIENDSHIP MISSI 2019		F		432.72	180.94	0.00	0.00	0.00	613.66	09/30/2019	
GREATER FRIENDSHIP MISSI 2019		S		432.72	180.94	0.00	0.00	0.00	613.66	11/15/2019	
GREATER FRIENDSHIP MISSI 2020		F		432.72	147.40	0.00	0.00	0.00	580.12	09/30/2020	
GREATER FRIENDSHIP MISSI 2020		S		432.72	147.40	0.00	0.00	0.00	580.12	11/16/2020	
GREATER FRIENDSHIP MISSI 2021		F		432.72	120.34	0.00	0.00	0.00	553.06	09/30/2021	
GREATER FRIENDSHIP MISSI 2021		S		432.72	120.34	0.00	0.00	0.00	553.06	11/15/2021	
GREATER FRIENDSHIP MISSI 2022		F		432.72	93.29	0.00	0.00	0.00	526.01	09/30/2022	
GREATER FRIENDSHIP MISSI 2022		S		432.72	93.29	0.00	0.00	0.00	526.01	11/15/2022	
GREATER FRIENDSHIP MISSI 2023		F		865.44	98.77	0.00	0.00	0.00	964.21	10/02/2023	
GREATER FRIENDSHIP MISSI 2023		S		865.44	98.77	0.00	0.00	0.00	964.21	11/15/2023	
GREATER FRIENDSHIP MISSI 2024		F		973.62	0.00	0.00	0.00	0.00	973.62	09/30/2024	
GREATER FRIENDSHIP MISSI 2024		S		973.62	0.00	0.00	0.00	0.00	973.62	11/15/2024	
									8,421.36		
18 063 09 009	2895	HOLLYWOOD DR 30033 5									
DHANANI MALIK	2024	F		3,926.82	0.00	193.65	0.00	0.00	4,120.47	09/30/2024	
DHANANI MALIK	2024	S		3,926.82	0.00	193.65	0.00	0.00	4,120.47	11/15/2024	
									8,240.94		
18 063 09 051	740	REVEREND D L EDWARDS									
LEE TRAVIS	2024	F		2,906.62	0.00	142.63	0.00	0.00	3,049.25	09/30/2024	
LEE TRAVIS	2024	S		2,906.62	0.00	142.63	0.00	0.00	3,049.25	11/15/2024	
									6,098.50		
18 063 09 054	2820	LINCOLN DR 30033									
BAKER CHARLIE BAKER JR F 2024		F		875.86	0.00	41.10	0.00	0.00	916.96	09/30/2024	
BAKER CHARLIE BAKER JR F 2024		S		875.86	0.00	41.10	0.00	0.00	916.96	11/15/2024	
									1,833.92		
18 063 09 071	2803	LINCOLN DR 30033									
JOHNSON JONATHAN	2022	2583-0546	F	521.52	112.43	26.08	0.00	0.00	660.03	09/30/2022	
JOHNSON JONATHAN	2022	2583-0546	S	521.52	112.43	26.08	28.00	113.98	802.01	11/15/2022	
JOHNSON JONATHAN	2023	2709-0438	F	520.35	59.38	26.02	0.00	0.00	605.75	10/02/2023	
JOHNSON JONATHAN	2023	2709-0438	S	520.35	59.38	26.02	28.00	20.00	653.75	11/15/2023	
JOHNSON JONATHAN	2024		F	519.18	0.00	25.96	0.00	0.00	545.14	09/30/2024	
JOHNSON JONATHAN	2024		S	519.18	0.00	25.96	0.00	0.00	545.14	11/15/2024	
									3,811.82		
18 063 09 077	695	JORDAN LN 30033									
SHALOM RESTORATIONS LLC	2024	F		1,105.96	0.00	52.61	0.00	0.00	1,158.57	09/30/2024	
SHALOM RESTORATIONS LLC	2024	S		1,105.96	0.00	52.61	0.00	0.00	1,158.57	11/15/2024	
									2,317.14		
18 063 09 087	642	JORDAN LN 30033 5709									
GUTHRIE CHARLIE	2024	H1S F		902.03	0.00	42.41	0.00	0.00	944.44	09/30/2024	
GUTHRIE CHARLIE	2024	H1S S		902.03	0.00	42.41	0.00	0.00	944.44	11/15/2024	
									1,888.88		
18 063 09 109	2711	HOLLYWOOD DR 30033 5									
GILLANI ZAINULABDIN	2024	F		3,052.14	0.00	0.00	0.00	0.00	3,052.14	01/15/2025	
GILLANI ZAINULABDIN	2024	S		3,052.14	0.00	0.00	0.00	0.00	3,052.14	01/15/2025	
									6,104.28		
18 063 10 004	895	VALLEY PL 30033 5008									
CROSBY JAMES D	2024	H9F S		796.61	0.00	37.14	0.00	0.00	833.75	11/15/2024	
									833.75		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 11 019	2875	ORION DR 30033	5015								
VIRANI MAHEK	2023		F	382.03	32.94	19.10	0.00	0.00	434.07	04/05/2024	
VIRANI MAHEK	2023		S	382.03	32.94	19.10	28.00	75.00	537.07	04/05/2024	
									971.14		
18 063 11 023	2861	ORION DR 30033									
CROSBY JAMES D	2024		S	2,857.54	0.00	140.19	0.00	0.00	2,997.73	11/15/2024	
									2,997.73		
18 063 12 047	842	CONSTELLATION DR 3003									
S AND H FIRST RENTAL LLC	2024		F	4,851.56	0.00	0.00	0.00	0.00	4,851.56	09/30/2024	
S AND H FIRST RENTAL LLC	2024		S	4,851.56	0.00	0.00	0.00	0.00	4,851.56	11/15/2024	
									9,703.12		
18 063 12 054	826	CONSTELLATION DR 3003									
ABDULLAH RASOOL HAJI	2024		S	4,851.56	0.00	242.58	0.00	0.00	5,094.14	11/15/2024	
									5,094.14		
18 063 12 062	849	CONSTELLATION DR 3003									
KAMALESWARAN RISHIKESAN	2024		H1F F	368.73	0.00	0.00	0.00	0.00	368.73	02/17/2025	
KAMALESWARAN RISHIKESAN	2024		H1F S	368.73	0.00	0.00	0.00	0.00	368.73	02/17/2025	
									737.46		
18 063 17 015	785	JORDAN LN E 4 30033									
GONZALEZ JUSTIN	2024		H1F S	49.01	0.00	2.39	0.00	0.00	51.40	11/15/2024	
									51.40		
18 063 17 037	803	JORDAN LN L 3 30033									
CLEVELAND FLORA M	2024		F	1,742.27	0.00	85.76	0.00	0.00	1,828.03	09/30/2024	
CLEVELAND FLORA M	2024		S	1,742.27	0.00	85.76	0.00	0.00	1,828.03	11/15/2024	
									3,656.06		
18 063 17 051	771	JORDAN LN C 30033									
SHARMA VIDYA	2024		S	314.72	0.00	0.00	0.00	0.00	314.72	01/15/2025	
									314.72		
18 064 01 107	857	CINDERELLA CT 30033	5								
KEYEDE ABIOYE	2024		S	3,762.76	0.00	185.44	0.00	0.00	3,948.20	11/15/2024	
									3,948.20		
18 064 02 028	698	FORD PL 30079									
J SPENCE INVESTMENTS LLC	2024		F	3,429.84	0.00	168.80	0.00	0.00	3,598.64	09/30/2024	
J SPENCE INVESTMENTS LLC	2024		S	3,429.84	0.00	168.80	0.00	0.00	3,598.64	11/15/2024	
									7,197.28		
18 064 02 042	721	FORD PL 30079									
SWINKS HOWARD L SR	2024		F	3,409.57	0.00	0.00	0.00	0.00	3,409.57	01/30/2025	
SWINKS HOWARD L SR	2024		S	3,409.57	0.00	0.00	0.00	0.00	3,409.57	01/30/2025	
									6,819.14		
18 064 02 045	703	FORD PL 30079									
GARRISON JOHN	2024		S	2,695.81	0.00	132.10	0.00	0.00	2,827.91	11/15/2024	
									2,827.91		
18 064 02 052	3460	E PONCE DE LEON AVE									
GPI SCOTTDAL E PONCE DE	2024		F	18,306.70	0.00	908.32	0.00	0.00	19,215.02	09/30/2024	
GPI SCOTTDAL E PONCE DE	2024		S	18,306.70	0.00	908.32	0.00	0.00	19,215.02	11/15/2024	
									38,430.04		
18 064 02 080	3506	E PONCE DE LEON AVE									
JAMSAL LLC	2024		F	2,086.28	0.00	101.62	0.00	0.00	2,187.90	09/30/2024	
JAMSAL LLC	2024		S	2,086.28	0.00	101.62	0.00	0.00	2,187.90	11/15/2024	
									4,375.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 064 04 035	2926	WESTBURY DR 30033 60									
DEAN GAIL O	2024	H3F S		327.56	0.00	13.68	0.00	0.00	341.24	11/15/2024	
GRAND TOTAL DUE									341.24		
18 064 05 035	2942	JUDYLYN DR 30033 600									
VANPELT SCOT A	2024	F		817.01	0.00	0.00	0.00	0.00	817.01	01/15/2025	
VANPELT SCOT A	2024	S		817.01	0.00	0.00	0.00	0.00	817.01	01/15/2025	
GRAND TOTAL DUE									1,634.02		
18 064 07 038	2907	JUDYLYN DR 30033									
TRINITY MEMORIAL CEMETEF	2017	F		43.20	24.97	0.00	0.00	0.00	68.17	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017	S		43.20	24.97	0.00	0.00	0.00	68.17	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018	F		43.20	21.73	0.00	0.00	0.00	64.93	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018	S		43.20	21.73	0.00	0.00	0.00	64.93	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019	F		43.20	18.06	0.00	0.00	0.00	61.26	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019	S		43.20	18.06	0.00	0.00	0.00	61.26	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020	F		43.20	14.72	0.00	0.00	0.00	57.92	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020	S		43.20	14.72	0.00	0.00	0.00	57.92	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021	F		43.20	12.01	0.00	0.00	0.00	55.21	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021	S		43.20	12.01	0.00	0.00	0.00	55.21	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022	F		43.20	9.31	0.00	0.00	0.00	52.51	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022	S		43.20	9.31	0.00	0.00	0.00	52.51	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023	F		86.40	9.86	0.00	0.00	0.00	96.26	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023	S		86.40	9.86	0.00	0.00	0.00	96.26	11/15/2023	
TRINITY MEMORIAL CEMETEF	2024	F		97.20	0.00	0.00	0.00	0.00	97.20	09/30/2024	
TRINITY MEMORIAL CEMETEF	2024	S		97.20	0.00	0.00	0.00	0.00	97.20	11/15/2024	
GRAND TOTAL DUE									1,106.92		
18 064 08 006	848	VISTA WAY 30033 5113									
JLN PROPERTY VENTURES LI	2024	S		212.33	0.00	10.44	0.00	0.00	222.77	11/15/2024	
GRAND TOTAL DUE									222.77		
18 064 11 001	784	CINDERELLA WAY 30033									
GALLAGHER REBECCA LYNN	2024	F		371.59	0.00	0.00	0.00	0.00	371.59	02/17/2025	
GALLAGHER REBECCA LYNN	2024	S		371.59	0.00	0.00	0.00	0.00	371.59	02/17/2025	
GRAND TOTAL DUE									743.18		
18 064 11 008	814	CINDERELLA WAY 30033									
SORENSEN KELLY L	2024	S		2,919.95	0.00	143.30	0.00	0.00	3,063.25	11/15/2024	
GRAND TOTAL DUE									3,063.25		
18 065 01 025	810	MCLENDON DR 30079 103									
BRADLEY KRISTI A	2024	H1F S		527.16	0.00	0.00	0.00	0.00	527.16	01/15/2025	
GRAND TOTAL DUE									527.16		
18 065 03 009	3244	STRATTON LN 30079 14									
BROWN BETTY JEAN	2024	H1F F		1,195.81	0.00	57.12	0.00	0.00	1,252.93	09/30/2024	
BROWN BETTY JEAN	2024	H1F S		1,207.58	0.00	57.68	0.00	0.00	1,265.26	11/15/2024	
GRAND TOTAL DUE									2,518.19		
18 065 03 016	3228	STRATTON LN 30079 14									
RLM REAL ESTATE INC	2024	F		2,168.13	0.00	105.71	0.00	0.00	2,273.84	09/30/2024	
RLM REAL ESTATE INC	2024	S		2,168.13	0.00	105.71	0.00	0.00	2,273.84	11/15/2024	
GRAND TOTAL DUE									4,547.68		
18 065 03 018	748	GLENDALE RD 30079 144									
PRESTON BESSIE MAE HER F	2024	F		1,660.03	0.00	80.31	0.00	0.00	1,740.34	09/30/2024	
PRESTON BESSIE MAE HER F	2024	S		1,660.03	0.00	80.31	0.00	0.00	1,740.34	11/15/2024	
GRAND TOTAL DUE									3,480.68		
18 065 03 021	3248	STRATTON LN 30079 14									
WALKER WILLIE G	2024	H4 F		440.55	0.00	19.33	0.00	0.00	459.88	09/30/2024	
WALKER WILLIE G	2024	H4 S		440.55	0.00	19.33	0.00	0.00	459.88	11/15/2024	
GRAND TOTAL DUE									919.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 06 045	752 ANGORA ALY 30079										
MEHARI WINTA	2023	H1F	F	536.04	5.14	26.80	0.00	0.00	567.98	12/23/2024	
MEHARI WINTA	2023	H1F	S	536.04	5.14	26.80	0.00	0.00	567.98	12/23/2024	
						GRAND TOTAL DUE			1,135.96		
18 065 09 049	838 VERDI WAY 30021 1054										
SHERRILL JEFFREY S	2024		S	2,364.09	0.00	115.51	0.00	0.00	2,479.60	11/15/2024	
						GRAND TOTAL DUE			2,479.60		
18 065 10 016	719 MCLENDON DR 30079 103										
CORINTH BAPTIST CHURCH	2023		F	470.40	53.69	0.00	0.00	0.00	524.09	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	470.40	53.69	0.00	0.00	0.00	524.09	11/15/2023	
CORINTH BAPTIST CHURCH	2024		F	529.20	0.00	0.00	0.00	0.00	529.20	09/30/2024	
CORINTH BAPTIST CHURCH	2024		S	529.20	0.00	0.00	0.00	0.00	529.20	11/15/2024	
						GRAND TOTAL DUE			2,106.58		
18 065 10 023	808 EAST AVE 30079										
CLARK MATTHEW	2024		F	177.28	0.00	8.86	0.00	0.00	186.14	09/30/2024	
CLARK MATTHEW	2024		S	177.28	0.00	8.86	0.00	0.00	186.14	11/15/2024	
						GRAND TOTAL DUE			372.28		
18 065 11 006	861 MCLENDON DR 30079 101										
THE GENE MARION BIFFLE I	2023	2709-0533	H4F	F	139.05	15.87	4.55	0.00	0.00	159.47	10/02/2023
THE GENE MARION BIFFLE I	2023	2709-0533	H4F	S	139.07	15.87	4.55	28.00	75.00	262.49	11/15/2023
THE GENE MARION BIFFLE I	2024		H4F	F	235.20	0.00	9.06	0.00	0.00	244.26	09/30/2024
THE GENE MARION BIFFLE I	2024		H4F	S	235.20	0.00	9.06	0.00	0.00	244.26	11/15/2024
						GRAND TOTAL DUE			910.48		
18 065 11 027	779 MCLENDON DR 30079										
SIMS KANIKA MICHELLE	2024		S	265.53	0.00	13.03	0.00	0.00	278.56	11/15/2024	
						GRAND TOTAL DUE			278.56		
18 065 11 058	878 TANNER DR 30021										
JAMSAL LLC	2024		F	1,721.21	0.00	83.37	0.00	0.00	1,804.58	09/30/2024	
JAMSAL LLC	2024		S	1,721.21	0.00	83.37	0.00	0.00	1,804.58	11/15/2024	
						GRAND TOTAL DUE			3,609.16		
18 065 12 006	871 TANNER DR 30079 1036										
SIMS FAMILY LIVING TRUST	2024		S	2,764.26	0.00	135.52	0.00	0.00	2,899.78	11/15/2024	
						GRAND TOTAL DUE			2,899.78		
18 065 12 025	781 EAST AVE 30079 1001										
CABRA CHAD L	2024		F	1,962.60	0.00	95.44	0.00	0.00	2,058.04	09/30/2024	
CABRA CHAD L	2024		S	1,962.60	0.00	95.44	0.00	0.00	2,058.04	11/15/2024	
						GRAND TOTAL DUE			4,116.08		
18 065 12 038	860 VERONA DR 30021 1063										
KEENAN NANCY	2024		S	751.28	0.00	0.00	0.00	0.00	751.28	01/15/2025	
						GRAND TOTAL DUE			751.28		
18 065 12 046	865 EAST AVE NE 30021										
DOBIS DELAWARE LLC	2024		F	352.18	0.00	0.00	0.00	0.00	352.18	02/17/2025	
DOBIS DELAWARE LLC	2024		S	352.18	0.00	0.00	0.00	0.00	352.18	02/17/2025	
						GRAND TOTAL DUE			704.36		
18 065 13 039	851 VERDI WAY 30021										
WILKES INVESTMENT COMPAN	2024		S	618.54	0.00	30.12	0.00	0.00	648.66	11/15/2024	
						GRAND TOTAL DUE			648.66		
18 065 14 004	723 NEEDHAM DR 30079 1021										
REAL WORLD VENTURES LLC	2024		F	2,492.99	0.00	121.95	0.00	0.00	2,614.94	09/30/2024	
REAL WORLD VENTURES LLC	2024		S	2,492.99	0.00	121.95	0.00	0.00	2,614.94	11/15/2024	
						GRAND TOTAL DUE			5,229.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 14 016	728 MCLENDON DR 30079 100										
CORINTH BAPTIST CHURCH	2022		S	4.29	0.92	0.00	0.00	0.00	5.21	11/15/2022	
CORINTH BAPTIST CHURCH	2023		F	38.40	4.38	0.00	0.00	0.00	42.78	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	38.40	4.38	0.00	0.00	0.00	42.78	11/15/2023	
CORINTH BAPTIST CHURCH	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
CORINTH BAPTIST CHURCH	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									177.17		
18 065 17 001	792 MCLENDON DR 30079 100										
HUTCHESON KEITH L SR	2024		H1F F	1,359.03	0.00	65.26	0.00	0.00	1,424.29	09/30/2024	
HUTCHESON KEITH L SR	2024		H1F S	1,359.03	0.00	65.26	0.00	0.00	1,424.29	11/15/2024	
GRAND TOTAL DUE									2,848.58		
18 066 01 010	821 PENDLETON AVE 30021										
WEATHERLY HARVEY N ESTAI	2017	1991-0070	F	535.68	309.68	25.59	0.00	0.00	870.95	10/02/2017	
WEATHERLY HARVEY N ESTAI	2017	1991-0070	S	535.68	309.68	25.59	30.50	20.00	921.45	11/15/2017	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	F	797.00	400.97	38.66	0.00	0.00	1,236.63	10/01/2018	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	S	797.00	400.97	38.66	30.50	20.00	1,287.13	11/15/2018	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	F	844.69	353.21	41.04	0.00	0.00	1,238.94	09/30/2019	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	S	844.69	353.21	41.04	30.50	20.00	1,289.44	11/15/2019	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	F	763.94	260.22	37.00	0.00	0.00	1,061.16	09/30/2020	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	S	763.94	260.22	37.00	28.00	20.00	1,109.16	11/16/2020	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	F	1,099.26	305.71	53.77	0.00	0.00	1,458.74	09/30/2021	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	S	1,099.26	305.71	53.77	28.00	629.90	2,116.64	11/15/2021	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	F	1,187.04	255.91	58.16	0.00	0.00	1,501.11	09/30/2022	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	S	1,187.04	255.91	58.16	28.00	20.00	1,549.11	11/15/2022	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	F	1,474.06	168.23	71.31	0.00	0.00	1,713.60	10/02/2023	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	S	1,474.06	168.23	71.31	28.00	20.00	1,761.60	11/15/2023	
WEATHERLY HARVEY N ESTAI	2024		F	1,483.76	0.00	71.49	0.00	0.00	1,555.25	09/30/2024	
WEATHERLY HARVEY N ESTAI	2024		S	1,483.76	0.00	71.49	0.00	0.00	1,555.25	11/15/2024	
GRAND TOTAL DUE									22,226.16		
18 066 01 015	760 PENDLETON AVE 30021 1										
PLEASE WILLIAM	2023	2709-0536	H1F F	341.94	6.55	17.10	0.00	0.00	365.59	11/25/2024	
PLEASE WILLIAM	2023	2709-0536	H1F S	341.94	6.55	17.10	0.00	0.00	365.59	11/25/2024	
GRAND TOTAL DUE									731.18		
18 066 01 020	802 PENDLETON AVE 30021										
WOOTEN ALBERT	2024		F	1,819.51	0.00	88.28	0.00	0.00	1,907.79	09/30/2024	
WOOTEN ALBERT	2024		S	1,819.51	0.00	88.28	0.00	0.00	1,907.79	11/15/2024	
GRAND TOTAL DUE									3,815.58		
18 066 01 021	808 PENDLETON AVE 30021 1										
WOLDEGEBRIEL ALEXANDER	2024		F	1,585.12	0.00	76.56	0.00	0.00	1,661.68	09/30/2024	
WOLDEGEBRIEL ALEXANDER	2024		S	1,585.12	0.00	76.56	0.00	0.00	1,661.68	11/15/2024	
GRAND TOTAL DUE									3,323.36		
18 066 01 026	3611 CHURCH ST 30021										
AHMAD RAFIQ	2024		F	2,799.91	0.00	129.92	0.00	0.00	2,929.83	09/30/2024	
AHMAD RAFIQ	2024		S	2,799.90	0.00	129.92	0.00	0.00	2,929.82	11/15/2024	
GRAND TOTAL DUE									5,859.65		
18 066 01 027	3609 R CHURCH ST 30021										
CRUCE MARY FLORENCE	2023	2709-0537	F	25.22	2.88	1.26	0.00	0.00	29.36	10/02/2023	
CRUCE MARY FLORENCE	2023	2709-0537	S	25.22	2.88	1.26	18.00	20.00	67.36	11/15/2023	
CRUCE MARY FLORENCE	2024		F	25.37	0.00	1.27	0.00	0.00	26.64	09/30/2024	
CRUCE MARY FLORENCE	2024		S	25.37	0.00	1.27	0.00	0.00	26.64	11/15/2024	
GRAND TOTAL DUE									150.00		
18 066 01 028	730 NORTHERN AVE 30021 19										
TUCKER THOMAS DANIEL	2024		H1F F	1,440.74	0.00	69.34	0.00	0.00	1,510.08	09/30/2024	
TUCKER THOMAS DANIEL	2024		H1F S	1,440.74	0.00	69.34	0.00	0.00	1,510.08	11/15/2024	
GRAND TOTAL DUE									3,020.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 01 033	750 NORTHERN AVE 2023	30021									
BARRINGTON APT OF DEKALE		S		33,429.28	320.25	1,622.13	0.00	0.00	35,371.66	12/06/2024	
GRAND TOTAL DUE									35,371.66		
18 066 01 038	831 NORTHERN AVE 2024	30021 19									
CING NING SIAN		F		538.26	0.00	26.91	0.00	0.00	565.17	09/30/2024	
CING NING SIAN	2024	S		538.26	0.00	26.91	0.00	0.00	565.17	11/15/2024	
GRAND TOTAL DUE									1,130.34		
18 066 02 057	866 LOVEJOY ST 2017	30021									
GOETTING ROBERT CLARKE	1991-0073	F		7.45	4.31	0.37	0.00	0.00	12.13	10/02/2017	
GOETTING ROBERT CLARKE	1991-0073	S		7.45	4.31	0.37	20.50	20.00	52.63	11/15/2017	
GOETTING ROBERT CLARKE	2129-0413	F		7.49	3.77	0.37	0.00	0.00	11.63	10/01/2018	
GOETTING ROBERT CLARKE	2129-0413	S		7.49	3.77	0.37	20.50	20.00	52.13	11/15/2018	
GOETTING ROBERT CLARKE	2261-0527	F		7.46	3.12	0.37	0.00	0.00	10.95	09/30/2019	
GOETTING ROBERT CLARKE	2261-0527	S		7.46	3.12	0.37	20.50	75.92	107.37	11/15/2019	
GOETTING ROBERT CLARKE	2355-0482	F		7.46	2.54	0.37	0.00	0.00	10.37	09/30/2020	
GOETTING ROBERT CLARKE	2355-0482	S		7.46	2.54	0.37	18.00	75.00	103.37	11/16/2020	
GOETTING ROBERT CLARKE	2455-0259	F		18.61	5.18	0.93	0.00	0.00	24.72	09/30/2021	
GOETTING ROBERT CLARKE	2455-0259	S		18.61	5.18	0.93	18.00	373.98	416.70	11/15/2021	
GOETTING ROBERT CLARKE	2022	F		18.63	4.02	0.93	0.00	0.00	23.58	09/30/2022	
GOETTING ROBERT CLARKE	2022	S		18.63	4.02	0.93	0.00	0.00	23.58	11/15/2022	
GOETTING ROBERT CLARKE	2709-0459	F		20.17	2.30	1.01	0.00	0.00	23.48	10/02/2023	
GOETTING ROBERT CLARKE	2709-0459	S		20.17	2.30	1.01	18.00	75.00	116.48	11/15/2023	
GOETTING ROBERT CLARKE	2024	F		20.28	0.00	1.01	0.00	0.00	21.29	09/30/2024	
GOETTING ROBERT CLARKE	2024	S		20.28	0.00	1.01	0.00	0.00	21.29	11/15/2024	
GRAND TOTAL DUE									1,031.70		
18 066 03 004	863 ROWLAND ST 2024	30021 2113									
EGE TUSURA TADELE		H1F S		1,583.37	0.00	77.72	0.00	0.00	1,661.09	11/15/2024	
GRAND TOTAL DUE									1,661.09		
18 066 04 005	3743 CHURCH ST 2024	30021 1706									
JARSA YOSEPH EYOEL		F		3,005.26	0.00	148.67	0.00	0.00	3,153.93	09/30/2024	
JARSA YOSEPH EYOEL	2024	S		3,005.26	0.00	148.67	0.00	0.00	3,153.93	11/15/2024	
GRAND TOTAL DUE									6,307.86		
18 066 12 014	965 GLYNN OAKS DR 2024	30021									
ROLLE ANTONIO A		F		1,868.23	0.00	90.72	0.00	0.00	1,958.95	09/30/2024	
ROLLE ANTONIO A	2024	S		1,868.23	0.00	90.72	0.00	0.00	1,958.95	11/15/2024	
GRAND TOTAL DUE									3,917.90		
18 066 13 004	933 GLYNN OAKS DR 2024	30021									
LEADERS REALTY		F		1,853.37	0.00	89.97	0.00	0.00	1,943.34	09/30/2024	
LEADERS REALTY	2024	S		1,853.37	0.00	89.97	0.00	0.00	1,943.34	11/15/2024	
GRAND TOTAL DUE									3,886.68		
18 066 13 011	940 GLYNN OAKS DR 2024	30021 2									
WHITE JACQUELINE L		H1F S		109.43	0.00	5.23	0.00	0.00	114.66	11/15/2024	
GRAND TOTAL DUE									114.66		
18 066 13 015	932 GLYNN OAKS DR 2024	30021 2									
BERHAN LEGESSE		H4F F		248.90	0.00	9.75	0.00	0.00	258.65	09/30/2024	
BERHAN LEGESSE	2024	H4F S		248.90	0.00	9.75	0.00	0.00	258.65	11/15/2024	
GRAND TOTAL DUE									517.30		
18 066 13 023	916 GLYNN OAKS DR 2024	30021									
HASSAN SHAKIR		S		99.91	0.00	4.87	0.00	0.00	104.78	11/15/2024	
GRAND TOTAL DUE									104.78		
18 066 13 031	900 GLYNN OAKS DR 2024	30021 2									
GADSON FYORIE GIRMAY		F		1,845.50	0.00	89.58	0.00	0.00	1,935.08	09/30/2024	
GADSON FYORIE GIRMAY	2024	S		1,845.50	0.00	89.58	0.00	0.00	1,935.08	11/15/2024	
GRAND TOTAL DUE									3,870.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 13 041	925 GLYNN OAKS DR 30021										
SHAKIR HASSAN III	2024	S		73.04	0.00	3.52	0.00	0.00	76.56	11/15/2024	
									76.56		
18 066 13 042	923 GLYNN OAKS DR 30021 4										
KAUFMAN BONNIE	2024	H1F F		758.53	0.00	35.60	0.00	0.00	794.13	09/30/2024	
KAUFMAN BONNIE	2024	H1F S		879.44	0.00	41.28	0.00	0.00	920.72	11/15/2024	
									1,714.85		
18 066 14 001	706 JOLLY AVE S 30021										
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	F	107.80	62.32	5.39	0.00	0.00	175.51	10/02/2017	DO
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	S	107.80	62.32	5.39	30.50	20.00	226.01	11/15/2017	DO
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	F	107.80	54.24	5.39	0.00	0.00	167.43	10/01/2018	
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	S	107.80	54.24	5.39	30.50	20.00	217.93	11/15/2018	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	F	107.80	45.08	5.39	0.00	0.00	158.27	09/30/2019	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	S	107.80	45.08	5.39	30.50	58.98	247.75	11/15/2019	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	F	107.80	36.72	5.39	0.00	0.00	149.91	09/30/2020	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	S	107.80	36.72	5.39	28.00	20.00	197.91	11/16/2020	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	F	107.80	29.98	5.39	0.00	0.00	143.17	09/30/2021	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	S	107.80	29.98	5.39	28.00	517.48	688.65	11/15/2021	
SUTTON VILLAGE HOMEOWNEF	2022		F	107.80	23.24	5.39	0.00	0.00	136.43	09/30/2022	
SUTTON VILLAGE HOMEOWNEF	2022		S	107.80	23.24	5.39	0.00	0.00	136.43	11/15/2022	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	F	107.80	12.30	5.39	0.00	0.00	125.49	10/02/2023	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	S	107.80	12.30	5.39	28.00	75.00	228.49	11/15/2023	
SUTTON VILLAGE HOMEOWNEF	2024		F	107.80	0.00	5.39	0.00	0.00	113.19	09/30/2024	
SUTTON VILLAGE HOMEOWNEF	2024		S	107.80	0.00	5.39	0.00	0.00	113.19	11/15/2024	
									3,225.76		
18 066 14 009	652 JOLLY AVE S 30021										
YAUN YUANHANG	2017	1991-0085	F	52.91	30.59	2.65	0.00	0.00	86.15	10/02/2017	DO
YAUN YUANHANG	2017	1991-0085	S	52.91	30.59	2.65	30.50	20.00	136.65	11/15/2017	DO
YAUN YUANHANG	2018	2129-0422	F	52.79	26.56	2.64	0.00	0.00	81.99	10/01/2018	DO
YAUN YUANHANG	2018	2129-0422	S	52.79	26.56	2.64	30.50	20.00	132.49	11/15/2018	DO
YAUN YUANHANG	2019	2261-0535	F	52.67	22.02	2.63	0.00	0.00	77.32	09/30/2019	DO
YAUN YUANHANG	2019	2261-0535	S	52.67	22.02	2.63	30.50	20.00	127.82	11/15/2019	DO
YAUN YUANHANG	2020	2355-0495	F	52.67	17.94	2.63	0.00	0.00	73.24	09/30/2020	
YAUN YUANHANG	2020	2355-0495	S	52.67	17.94	2.63	28.00	208.88	310.12	11/16/2020	
YAUN YUANHANG	2021	2456-0059	F	52.67	14.65	2.63	0.00	0.00	69.95	09/30/2021	
YAUN YUANHANG	2021	2456-0059	S	52.67	14.65	2.63	28.00	442.00	539.95	11/15/2021	
YAUN YUANHANG	2022		F	52.67	11.36	2.63	0.00	0.00	66.66	09/30/2022	
YAUN YUANHANG	2022		S	52.67	11.36	2.63	0.00	0.00	66.66	11/15/2022	
YAUN YUANHANG	2023	2709-0467	F	52.55	6.00	2.63	0.00	0.00	61.18	10/02/2023	
YAUN YUANHANG	2023	2709-0467	S	52.55	6.00	2.63	28.00	75.00	164.18	11/15/2023	
YAUN YUANHANG	2024		F	52.43	0.00	2.62	0.00	0.00	55.05	09/30/2024	
YAUN YUANHANG	2024		S	52.43	0.00	2.62	0.00	0.00	55.05	11/15/2024	
									2,104.46		
18 066 14 015	678 JOLLY AVE S 30021										
AYAT REAL ESTATE LLC	2024	S		70.13	0.00	3.27	0.00	0.00	73.40	11/15/2024	
									73.40		
18 066 14 016	676 JOLLY AVE S 30021										
AYAT REAL ESTATE LLC	2024	S		70.13	0.00	3.27	0.00	0.00	73.40	11/15/2024	
									73.40		
18 066 14 017	690 JOLLY AVE S 30021										
HOPKINS MARK	2023	2686-0018	S	161.11	18.39	7.72	3.90	2.78	193.90	11/15/2023	
HOPKINS MARK	2024		F	1,161.11	0.00	55.36	0.00	0.00	1,216.47	09/30/2024	
HOPKINS MARK	2024		S	1,161.11	0.00	55.36	0.00	0.00	1,216.47	11/15/2024	
									2,626.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 14 018	688 JOLLY AVE S 2024	30021 212	S	590.23	0.00	27.64	0.00	0.00	617.87	11/15/2024	
GRAND TOTAL DUE										617.87	
18 066 15 001	3713 LOVEJOY ST 2017	30021	F	9.60	5.55	0.00	0.00	0.00	15.15	10/02/2017	
THOMPSON D S	2017		S	9.60	5.55	0.00	0.00	0.00	15.15	11/15/2017	
THOMPSON D S	2018		F	12.79	6.43	0.00	0.00	0.00	19.22	10/01/2018	
THOMPSON D S	2018		S	12.79	6.43	0.00	0.00	0.00	19.22	11/15/2018	
THOMPSON D S	2019		F	12.79	5.35	0.00	0.00	0.00	18.14	09/30/2019	
THOMPSON D S	2019		S	12.79	5.35	0.00	0.00	0.00	18.14	11/15/2019	
THOMPSON D S	2020		F	12.79	4.36	0.00	0.00	0.00	17.15	09/30/2020	
THOMPSON D S	2020		S	12.79	4.36	0.00	0.00	0.00	17.15	11/16/2020	
THOMPSON D S	2021		F	12.79	3.56	0.00	0.00	0.00	16.35	09/30/2021	
THOMPSON D S	2021		S	12.79	3.56	0.00	0.00	0.00	16.35	11/15/2021	
THOMPSON D S	2022		F	12.79	2.76	0.00	0.00	0.00	15.55	09/30/2022	
THOMPSON D S	2022		S	12.79	2.76	0.00	0.00	0.00	15.55	11/15/2022	
THOMPSON D S	2023		F	12.79	1.46	0.00	0.00	0.00	14.25	10/02/2023	
THOMPSON D S	2023		S	12.79	1.46	0.00	0.00	0.00	14.25	11/15/2023	
THOMPSON D S	2024		F	12.79	0.00	0.00	0.00	0.00	12.79	09/30/2024	
THOMPSON D S	2024		S	12.79	0.00	0.00	0.00	0.00	12.79	11/15/2024	
GRAND TOTAL DUE										257.20	
18 066 15 013	3691 CHURCH ST 2024	30021	F	2,037.38	0.00	0.00	0.00	0.00	2,037.38	01/30/2025	
GEBRE SEBLE	2024		S	2,037.38	0.00	0.00	0.00	0.00	2,037.38	01/30/2025	
GEBRE SEBLE	2024										
GRAND TOTAL DUE										4,074.76	
18 066 16 004	880 GLYNN OAKS DR 2024	30021 2	H1F S	1,052.71	0.00	49.94	0.00	0.00	1,102.65	11/15/2024	
ZERU DESALEGN	2024										
GRAND TOTAL DUE										1,102.65	
18 066 16 040	877 GLYNN OAKS DR 2024	30021 4	H1F S	998.97	0.00	47.44	0.00	0.00	1,046.41	11/15/2024	
HALEFOM MENE BRE	2024										
GRAND TOTAL DUE										1,046.41	
18 067 01 015	890 N INDIAN CREEK DR 2024	300	F	2,141.06	0.00	0.00	0.00	0.00	2,141.06	09/30/2024	
GEORGIA STATE OF	2024		S	2,141.06	0.00	0.00	0.00	0.00	2,141.06	11/15/2024	
GEORGIA STATE OF	2024										
GRAND TOTAL DUE										4,282.12	
18 067 01 016	920 N INDIAN CREEK DR 2017	300	F	9.60	5.55	0.00	0.00	0.00	15.15	10/02/2017	
GEORGIA STATE OF	2017		S	9.60	5.55	0.00	0.00	0.00	15.15	11/15/2017	
GEORGIA STATE OF	2018		F	12.79	6.43	0.00	0.00	0.00	19.22	10/01/2018	
GEORGIA STATE OF	2018		S	12.79	6.43	0.00	0.00	0.00	19.22	11/15/2018	
GEORGIA STATE OF	2019		F	12.79	5.35	0.00	0.00	0.00	18.14	09/30/2019	
GEORGIA STATE OF	2019		S	12.79	5.35	0.00	0.00	0.00	18.14	11/15/2019	
GEORGIA STATE OF	2020		F	12.79	4.36	0.00	0.00	0.00	17.15	09/30/2020	
GEORGIA STATE OF	2020		S	12.79	4.36	0.00	0.00	0.00	17.15	11/16/2020	
GEORGIA STATE OF	2021		F	12.79	3.56	0.00	0.00	0.00	16.35	09/30/2021	
GEORGIA STATE OF	2021		S	12.79	3.56	0.00	0.00	0.00	16.35	11/15/2021	
GEORGIA STATE OF	2022		F	12.79	2.76	0.00	0.00	0.00	15.55	09/30/2022	
GEORGIA STATE OF	2022		S	12.79	2.76	0.00	0.00	0.00	15.55	11/15/2022	
GEORGIA STATE OF	2023		F	12.79	1.46	0.00	0.00	0.00	14.25	10/02/2023	
GEORGIA STATE OF	2023		S	12.79	1.46	0.00	0.00	0.00	14.25	11/15/2023	
GEORGIA STATE OF	2024		F	12.79	0.00	0.00	0.00	0.00	12.79	09/30/2024	
GEORGIA STATE OF	2024		S	12.79	0.00	0.00	0.00	0.00	12.79	11/15/2024	
GRAND TOTAL DUE										257.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 02 068	847 LAGOON CIR	30083	2385								
HADGU ALEMSEGED	2024	H1F	F	1,800.17	0.00	87.31	0.00	0.00	1,887.48	09/30/2024	
HADGU ALEMSEGED	2024	H1F	S	1,800.17	0.00	87.31	0.00	0.00	1,887.48	11/15/2024	
						GRAND TOTAL DUE			3,774.96		
18 067 02 079	3773 MARKET CRES	30021	25								
PARRISH CHARLES L HIS ES	2024	H1F	F	2,525.03	0.00	124.66	0.00	0.00	2,649.69	09/30/2024	
PARRISH CHARLES L HIS ES	2024	H1F	S	2,525.03	0.00	124.66	0.00	0.00	2,649.69	11/15/2024	
						GRAND TOTAL DUE			5,299.38		
18 067 02 089	3790 MARKET CRES	30021	25								
HYMAN KEVIN	2024	H1	F	2,760.26	0.00	136.42	0.00	0.00	2,896.68	09/30/2024	
HYMAN KEVIN	2024	H1	S	2,760.26	0.00	136.42	0.00	0.00	2,896.68	11/15/2024	
						GRAND TOTAL DUE			5,793.36		
18 067 02 104	3912 MARKET ST	30021	2520								
UW OF JUDITH LOUISE WALL	2023		F	563.54	5.40	28.18	0.00	0.00	597.12	12/23/2024	
UW OF JUDITH LOUISE WALL	2023		S	563.54	5.40	28.18	0.00	0.00	597.12	12/23/2024	
						GRAND TOTAL DUE			1,194.24		
18 067 02 108	3730 MACLAREN DR	30021	25								
MAI DUONG VAN	2024	H4F	F	1,094.07	0.00	0.00	0.00	0.00	1,094.07	09/30/2024	
MAI DUONG VAN	2024	H4F	S	1,094.07	0.00	0.00	0.00	0.00	1,094.07	11/15/2024	
						GRAND TOTAL DUE			2,188.14		
18 067 02 143	3813 CHALMERS CT	30021	25								
AHMED SALAADO MOHAMED	2024	H1F	S	2,298.52	0.00	113.54	0.00	0.00	2,412.06	11/15/2024	
						GRAND TOTAL DUE			2,412.06		
18 067 02 178	805 WATERBURY CT	30021	25								
WRIGHT GIDGET L	2023	H1F	S	771.84	14.79	38.28	0.00	0.00	824.91	11/25/2024	
						GRAND TOTAL DUE			824.91		
18 067 02 227	3920 MARKET ST	30021	2542								
BLAIR WARNER L SUCCESSOF	2022	2584-0022	F	7.18	1.55	0.36	0.00	0.00	9.09	09/30/2022	
BLAIR WARNER L SUCCESSOF	2022	2584-0022	S	7.18	1.55	0.36	18.00	20.00	47.09	11/15/2022	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	F	7.99	0.91	0.40	0.00	0.00	9.30	10/02/2023	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	S	7.99	0.91	0.40	18.00	20.00	47.30	11/15/2023	
BLAIR WARNER L SUCCESSOF	2024		F	8.04	0.00	0.40	0.00	0.00	8.44	09/30/2024	
BLAIR WARNER L SUCCESSOF	2024		S	8.04	0.00	0.40	0.00	0.00	8.44	11/15/2024	
						GRAND TOTAL DUE			129.66		
18 067 03 001	3887 MARKET ST	30021	2534								
SYCAMORE PARTNERS LLC	2024		S	2,504.81	0.00	123.65	0.00	0.00	2,628.46	11/15/2024	
						GRAND TOTAL DUE			2,628.46		
18 067 03 020	905 N INDIAN CREEK DR	300									
AYAT REAL ESTATE LLC	2024		S	111.66	0.00	5.51	0.00	0.00	117.17	11/15/2024	
						GRAND TOTAL DUE			117.17		
18 067 03 021	887 N INDIAN CREEK DR	300									
AYAT REAL ESTATE LLC	2024		S	40.84	0.00	1.87	0.00	0.00	42.71	11/15/2024	
						GRAND TOTAL DUE			42.71		
18 067 05 004	3809 PARKLANE DR	30021	24								
DEMISSE TIGIST	2022	2584-0024	H1F	215.55	46.47	10.18	0.00	0.00	272.20	09/30/2022	
DEMISSE TIGIST	2022	2584-0024	H1F	215.55	46.47	10.18	28.00	406.84	707.04	11/15/2022	
DEMISSE TIGIST	2023	2709-0478	H1F	27.36	3.12	0.17	0.00	0.00	30.65	10/02/2023	
DEMISSE TIGIST	2023	2709-0478	H1F	27.36	3.12	0.17	28.00	20.00	78.65	11/15/2023	
DEMISSE TIGIST	2024		H1F	425.04	0.00	19.90	0.00	0.00	444.94	09/30/2024	
DEMISSE TIGIST	2024		H1F	425.04	0.00	19.90	0.00	0.00	444.94	11/15/2024	
						GRAND TOTAL DUE			1,978.42		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 05 011	3812	PARKLANE DR	30021								
MENGISTU ASALEFEW	2024		H1F F	483.83	0.00	22.84	0.00	0.00	506.67	09/30/2024	
MENGISTU ASALEFEW	2024		H1F S	483.83	0.00	22.84	0.00	0.00	506.67	11/15/2024	
						GRAND TOTAL DUE			1,013.34		
18 067 05 012	3810	PARKLANE DR	30021								
DONGGI KIM	2023	2709-0501	F	568.75	64.91	27.24	0.00	0.00	660.90	10/02/2023	
DONGGI KIM	2023	2709-0501	S	568.75	64.91	27.24	28.00	20.00	708.90	11/15/2023	
DONGGI KIM	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
DONGGI KIM	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			3,497.34		
18 067 05 018	3826	PARKLANE DR	30021 24								
ASMEROM MICHAEL	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
ASMEROM MICHAEL	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		
18 067 05 024	3827	PARKLANE DR	30021 24								
CLARK RUBEN S	2024		H1 F	593.64	0.00	28.33	0.00	0.00	621.97	09/30/2024	
CLARK RUBEN S	2024		H1 S	593.64	0.00	28.33	0.00	0.00	621.97	11/15/2024	
						GRAND TOTAL DUE			1,243.94		
18 067 05 025	3829	PARKLANE DR	30021 24								
JOHNSON JR CLE	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
JOHNSON JR CLE	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		
18 067 05 031	3841	PARKLANE DR	30021 24								
NURSE MARILYN	2024		S	570.51	0.00	27.18	0.00	0.00	597.69	11/15/2024	
						GRAND TOTAL DUE			597.69		
18 067 05 044	3857	PARKLANE DR	30021								
REACH THE NATIONS COMMUN	2022	2584-0030	F	625.59	134.87	30.68	0.00	0.00	791.14	09/30/2022	
REACH THE NATIONS COMMUN	2022	2584-0030	S	625.59	134.87	30.68	28.00	113.98	933.12	11/15/2022	
REACH THE NATIONS COMMUN	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
REACH THE NATIONS COMMUN	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			3,851.80		
18 067 05 045	3859	PARKLANE DR	30021 24								
HUSSEIN KEDIJA I	2023	2709-0508	S	51.98	5.93	2.49	18.00	20.00	98.40	11/15/2023	
HUSSEIN KEDIJA I	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
HUSSEIN KEDIJA I	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,225.94		
18 067 05 057	3868	PARKLANE DR	30021								
MINES JOHN E JR	2024		F	47.08	0.00	2.29	0.00	0.00	49.37	09/30/2024	
MINES JOHN E JR	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			1,113.14		
18 067 05 059	3864	PARKLANE DR	30021 24								
IBRAHIM ADAM	2023	2709-0509	S	456.24	52.07	21.85	22.46	313.86	866.48	11/15/2023	
IBRAHIM ADAM	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
IBRAHIM ADAM	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,994.02		
18 067 05 061	3896	PARKLANE DR	30021 24								
WONDEMAGEGNEHU ANTENEH A	2024		S	463.90	0.00	21.85	0.00	0.00	485.75	11/15/2024	
						GRAND TOTAL DUE			485.75		
18 067 05 062	3894	PARKLANE DR	30021 24								
FITUMA SAMUEL TOLESSA	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
FITUMA SAMUEL TOLESSA	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 05 064	3890	PARKLANE DR	30021								
FUENTES JOSE A COLLAZO	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
FUENTES JOSE A COLLAZO	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		
18 067 05 066	3886	PARKLANE DR	30021 24								
LOPEZ FERDINAND	2024		H10F F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
LOPEZ FERDINAND	2024		H10F S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			54.00		
18 067 05 068	3882	PARKLANE DR	30021								
VFLOYD ENTERPRISES LLC	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
VFLOYD ENTERPRISES LLC	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		
18 067 05 070	3878	PARKLANE DR	30021 24								
KOCON CONTRACTING LLC	2024		F	1,014.40	0.00	49.37	0.00	0.00	1,063.77	09/30/2024	
KOCON CONTRACTING LLC	2024		S	1,014.40	0.00	49.37	0.00	0.00	1,063.77	11/15/2024	
						GRAND TOTAL DUE			2,127.54		
18 067 06 001	3625	INDIAN CREEK WAY	300								
WAVERLY PLACE OWNERS ASE	2017		F	132.00	76.31	0.00	0.00	0.00	208.31	10/02/2017	
WAVERLY PLACE OWNERS ASE	2017		S	132.00	76.31	0.00	0.00	0.00	208.31	11/15/2017	
WAVERLY PLACE OWNERS ASE	2018		F	132.00	66.41	0.00	0.00	0.00	198.41	10/01/2018	
WAVERLY PLACE OWNERS ASE	2018		S	132.00	66.41	0.00	0.00	0.00	198.41	11/15/2018	
WAVERLY PLACE OWNERS ASE	2019		F	132.00	55.20	0.00	0.00	0.00	187.20	09/30/2019	
WAVERLY PLACE OWNERS ASE	2019		S	132.00	55.20	0.00	0.00	0.00	187.20	11/15/2019	
WAVERLY PLACE OWNERS ASE	2020		F	132.00	44.96	0.00	0.00	0.00	176.96	09/30/2020	
WAVERLY PLACE OWNERS ASE	2020		S	132.00	44.96	0.00	0.00	0.00	176.96	11/16/2020	
WAVERLY PLACE OWNERS ASE	2021		F	132.00	36.71	0.00	0.00	0.00	168.71	09/30/2021	
WAVERLY PLACE OWNERS ASE	2021		S	132.00	36.71	0.00	0.00	0.00	168.71	11/15/2021	
WAVERLY PLACE OWNERS ASE	2022		F	132.00	28.46	0.00	0.00	0.00	160.46	09/30/2022	
WAVERLY PLACE OWNERS ASE	2022		S	132.00	28.46	0.00	0.00	0.00	160.46	11/15/2022	
WAVERLY PLACE OWNERS ASE	2023		F	264.00	30.13	0.00	0.00	0.00	294.13	10/02/2023	
WAVERLY PLACE OWNERS ASE	2023		S	264.00	30.13	0.00	0.00	0.00	294.13	11/15/2023	
WAVERLY PLACE OWNERS ASE	2024		F	297.00	0.00	0.00	0.00	0.00	297.00	09/30/2024	
WAVERLY PLACE OWNERS ASE	2024		S	297.00	0.00	0.00	0.00	0.00	297.00	11/15/2024	
						GRAND TOTAL DUE			3,382.36		
18 067 06 014	669	WAVERLY PL	30021								
WAVERLY PLACE OWNERS ASE	2017		F	439.20	253.91	0.00	0.00	0.00	693.11	10/02/2017	
WAVERLY PLACE OWNERS ASE	2017		S	439.20	253.91	0.00	0.00	0.00	693.11	11/15/2017	
WAVERLY PLACE OWNERS ASE	2018		F	439.20	220.97	0.00	0.00	0.00	660.17	10/01/2018	
WAVERLY PLACE OWNERS ASE	2018		S	439.20	220.97	0.00	0.00	0.00	660.17	11/15/2018	
WAVERLY PLACE OWNERS ASE	2019		F	439.20	183.65	0.00	0.00	0.00	622.85	09/30/2019	
WAVERLY PLACE OWNERS ASE	2019		S	439.20	183.65	0.00	0.00	0.00	622.85	11/15/2019	
WAVERLY PLACE OWNERS ASE	2020		F	439.20	149.60	0.00	0.00	0.00	588.80	09/30/2020	
WAVERLY PLACE OWNERS ASE	2020		S	439.20	149.60	0.00	0.00	0.00	588.80	11/16/2020	
WAVERLY PLACE OWNERS ASE	2021		F	439.20	122.15	0.00	0.00	0.00	561.35	09/30/2021	
WAVERLY PLACE OWNERS ASE	2021		S	439.20	122.15	0.00	0.00	0.00	561.35	11/15/2021	
WAVERLY PLACE OWNERS ASE	2022		F	439.20	94.69	0.00	0.00	0.00	533.89	09/30/2022	
WAVERLY PLACE OWNERS ASE	2022		S	439.20	94.69	0.00	0.00	0.00	533.89	11/15/2022	
WAVERLY PLACE OWNERS ASE	2023		F	878.40	100.25	0.00	0.00	0.00	978.65	10/02/2023	
WAVERLY PLACE OWNERS ASE	2023		S	878.40	100.25	0.00	0.00	0.00	978.65	11/15/2023	
WAVERLY PLACE OWNERS ASE	2024		F	988.20	0.00	0.00	0.00	0.00	988.20	09/30/2024	
WAVERLY PLACE OWNERS ASE	2024		S	988.20	0.00	0.00	0.00	0.00	988.20	11/15/2024	
						GRAND TOTAL DUE			11,254.04		
18 067 06 019	681	WAVERLY PL	30021								
CLOUD CONNECTIONS LLC	2023		S	563.15	10.79	28.16	0.00	0.00	602.10	11/25/2024	
						GRAND TOTAL DUE			602.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 06 031	705 WAVERLY PL 30021			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ST GEORGE TADESSE	2024		F	455.34	0.00	0.00	0.00	0.00	455.34	02/17/2025	
ST GEORGE TADESSE	2024		S	455.34	0.00	0.00	0.00	0.00	455.34	02/17/2025	
GRAND TOTAL DUE									910.68		
18 067 06 047	680 WAVERLY PL 30021			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GRAHAM ROSELDA	2017	1991-0109	F	287.67	166.30	13.18	0.00	0.00	467.15	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0109	S	287.67	166.30	13.18	30.50	20.00	517.65	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0447	F	320.50	161.24	14.83	0.00	0.00	496.57	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0447	S	320.50	161.24	14.83	30.50	472.86	999.93	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0011	F	319.83	133.74	14.79	0.00	0.00	468.36	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0011	S	319.83	133.74	14.79	30.50	58.98	557.84	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0515	F	322.45	109.84	14.92	0.00	0.00	447.21	09/30/2020	
GRAHAM ROSELDA	2020	2355-0515	S	322.45	109.84	14.92	28.00	20.00	495.21	11/16/2020	
GRAHAM ROSELDA	2021	2448-0297	F	474.32	131.91	22.52	0.00	0.00	628.75	09/30/2021	
GRAHAM ROSELDA	2021	2448-0297	S	474.32	131.91	22.52	28.00	20.00	676.75	11/15/2021	
GRAHAM ROSELDA	2022	2584-0032	F	735.02	158.46	35.55	0.00	0.00	929.03	09/30/2022	
GRAHAM ROSELDA	2022	2584-0032	S	735.02	158.46	35.55	28.00	20.00	977.03	11/15/2022	
GRAHAM ROSELDA	2023	2680-0088	F	840.61	95.94	39.63	0.00	0.00	976.18	10/02/2023	
GRAHAM ROSELDA	2023	2680-0088	S	840.61	95.94	39.63	28.00	20.00	1,024.18	11/15/2023	
GRAHAM ROSELDA	2024		F	1,164.61	0.00	55.53	0.00	0.00	1,220.14	09/30/2024	
GRAHAM ROSELDA	2024		S	1,164.61	0.00	55.53	0.00	0.00	1,220.14	11/15/2024	
GRAND TOTAL DUE									12,102.12		
18 067 06 048	678 WAVERLY PL 30021			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GRAHAM ROSELDA	2017	1991-0110	F	287.67	166.30	13.18	0.00	0.00	467.15	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0110	S	287.67	166.30	13.18	30.50	20.00	517.65	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0448	F	320.50	161.24	14.83	0.00	0.00	496.57	10/01/2018	
GRAHAM ROSELDA	2018	2129-0448	S	320.50	161.24	14.83	30.50	472.86	999.93	11/15/2018	
GRAHAM ROSELDA	2019	2262-0012	F	319.83	133.74	14.79	0.00	0.00	468.36	09/30/2019	
GRAHAM ROSELDA	2019	2262-0012	S	319.83	133.74	14.79	30.50	20.00	518.86	11/15/2019	
GRAHAM ROSELDA	2020	2355-0516	F	322.45	109.84	14.92	0.00	0.00	447.21	09/30/2020	
GRAHAM ROSELDA	2020	2355-0516	S	322.45	109.84	14.92	28.00	20.00	495.21	11/16/2020	
GRAHAM ROSELDA	2021	2448-0298	F	474.32	131.91	22.52	0.00	0.00	628.75	09/30/2021	
GRAHAM ROSELDA	2021	2448-0298	S	474.32	131.91	22.52	28.00	20.00	676.75	11/15/2021	
GRAHAM ROSELDA	2022	2584-0033	F	735.02	158.46	35.55	0.00	0.00	929.03	09/30/2022	
GRAHAM ROSELDA	2022	2584-0033	S	735.02	158.46	35.55	28.00	20.00	977.03	11/15/2022	
GRAHAM ROSELDA	2023	2680-0089	F	840.61	95.94	39.63	0.00	0.00	976.18	10/02/2023	
GRAHAM ROSELDA	2023	2680-0089	S	840.61	95.94	39.63	28.00	20.00	1,024.18	11/15/2023	
GRAHAM ROSELDA	2024		F	1,164.61	0.00	55.53	0.00	0.00	1,220.14	09/30/2024	
GRAHAM ROSELDA	2024		S	1,164.61	0.00	55.53	0.00	0.00	1,220.14	11/15/2024	
GRAND TOTAL DUE									12,063.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 06 049	684 WAVERLY PL 30021									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GRAHAM ROSELDA	2017	1991-0111	F	288.54	166.80	13.23	0.00	0.00	468.57	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0111	S	288.54	166.80	13.23	30.50	20.00	519.07	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0449	F	320.50	161.24	14.83	0.00	0.00	496.57	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0449	S	320.50	161.24	14.83	30.50	472.86	999.93	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0013	F	319.83	133.74	14.79	0.00	0.00	468.36	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0013	S	319.83	133.74	14.79	30.50	58.98	557.84	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0517	F	322.45	109.84	14.92	0.00	0.00	447.21	09/30/2020	
GRAHAM ROSELDA	2020	2355-0517	S	322.45	109.84	14.92	28.00	20.00	495.21	11/16/2020	
GRAHAM ROSELDA	2021	2448-0299	F	483.97	134.59	23.00	0.00	0.00	641.56	09/30/2021	
GRAHAM ROSELDA	2021	2448-0299	S	483.97	134.59	23.00	28.00	20.00	689.56	11/15/2021	
GRAHAM ROSELDA	2022	2584-0034	F	750.82	161.87	36.34	0.00	0.00	949.03	09/30/2022	
GRAHAM ROSELDA	2022	2584-0034	S	750.82	161.87	36.34	28.00	20.00	997.03	11/15/2022	
GRAHAM ROSELDA	2023	2680-0090	F	851.12	97.14	40.16	0.00	0.00	988.42	10/02/2023	
GRAHAM ROSELDA	2023	2680-0090	S	851.12	97.14	40.16	28.00	20.00	1,036.42	11/15/2023	
GRAHAM ROSELDA	2024		F	1,173.34	0.00	55.97	0.00	0.00	1,229.31	09/30/2024	
GRAHAM ROSELDA	2024		S	1,173.34	0.00	55.97	0.00	0.00	1,229.31	11/15/2024	
GRAND TOTAL DUE									12,213.40		
18 067 06 050	682 WAVERLY PL 30021									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GRAHAM ROSELDA	2017	1991-0112	F	288.54	166.80	13.23	0.00	0.00	468.57	10/02/2017	
GRAHAM ROSELDA	2017	1991-0112	S	288.54	166.80	13.23	30.50	20.00	519.07	11/15/2017	
GRAHAM ROSELDA	2018	2129-0450	F	320.50	161.24	14.83	0.00	0.00	496.57	10/01/2018	
GRAHAM ROSELDA	2018	2129-0450	S	320.50	161.24	14.83	30.50	20.00	547.07	11/15/2018	
GRAHAM ROSELDA	2019	2262-0014	F	319.83	133.74	14.79	0.00	0.00	468.36	09/30/2019	
GRAHAM ROSELDA	2019	2262-0014	S	319.83	133.74	14.79	30.50	20.00	518.86	11/15/2019	
GRAHAM ROSELDA	2020	2355-0518	F	322.45	109.84	14.92	0.00	0.00	447.21	09/30/2020	
GRAHAM ROSELDA	2020	2355-0518	S	322.45	109.84	14.92	28.00	20.00	495.21	11/16/2020	
GRAHAM ROSELDA	2021	2680-0092	F	483.97	134.59	23.00	0.00	0.00	641.56	09/30/2021	
GRAHAM ROSELDA	2021	2680-0092	S	483.97	134.59	23.00	28.00	20.00	689.56	11/15/2021	
GRAHAM ROSELDA	2022	2584-0035	F	750.82	161.87	36.34	0.00	0.00	949.03	09/30/2022	
GRAHAM ROSELDA	2022	2584-0035	S	750.82	161.87	36.34	28.00	20.00	997.03	11/15/2022	
GRAHAM ROSELDA	2023	2680-0091	F	851.12	97.14	40.16	0.00	0.00	988.42	10/02/2023	
GRAHAM ROSELDA	2023	2680-0091	S	851.12	97.14	40.16	28.00	20.00	1,036.42	11/15/2023	
GRAHAM ROSELDA	2024		F	1,173.34	0.00	55.97	0.00	0.00	1,229.31	09/30/2024	
GRAHAM ROSELDA	2024		S	1,173.34	0.00	55.97	0.00	0.00	1,229.31	11/15/2024	
GRAND TOTAL DUE									11,721.56		
18 068 01 004	5152 - MEMORIAL DR 30083									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
STONE MTN ACQUISITIONS I	2024		F	428.16	0.00	0.00	0.00	0.00	428.16	02/17/2025	
STONE MTN ACQUISITIONS I	2024		S	428.16	0.00	0.00	0.00	0.00	428.16	02/17/2025	
GRAND TOTAL DUE									856.32		
18 068 01 009	3973 ELMSCOURT DR 30083 2									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
COMMUNITY ENRICHMENT HOM	2024		F	2,505.47	0.00	122.58	0.00	0.00	2,628.05	09/30/2024	
COMMUNITY ENRICHMENT HOM	2024		S	2,505.47	0.00	122.58	0.00	0.00	2,628.05	11/15/2024	
GRAND TOTAL DUE									5,256.10		
18 068 01 010	783 AIRLIE DR 30083 2302									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
VONGSALAT OUNHEUAN	2024	H1	S	94.53	0.00	4.59	0.00	0.00	99.12	11/15/2024	
GRAND TOTAL DUE									99.12		
18 068 01 044	4035 ELMSCOURT DR 30083									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
REVOCABLE TRUST OF HENRY	2024	H9F	F	498.86	0.00	22.25	0.00	0.00	521.11	09/30/2024	
REVOCABLE TRUST OF HENRY	2024	H9F	S	498.86	0.00	22.25	0.00	0.00	521.11	11/15/2024	
GRAND TOTAL DUE									1,042.22		
18 068 01 103	3929 ELMSCOURT DR 30083 2									TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ALFF KARL R	2024	H4F	F	470.10	0.00	20.81	0.00	0.00	490.91	09/30/2024	
ALFF KARL R	2024	H4F	S	470.10	0.00	20.81	0.00	0.00	490.91	11/15/2024	
GRAND TOTAL DUE									981.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 01 111	840 HOLLY HEDGE RD 30083										
RELIABLE WINDOWS AND DOC	2024		F	2,383.97	0.00	116.50	0.00	0.00	2,500.47	09/30/2024	
RELIABLE WINDOWS AND DOC	2024		S	2,383.97	0.00	116.50	0.00	0.00	2,500.47	11/15/2024	
						GRAND TOTAL DUE			5,000.94		
18 068 01 112	846 HOLLY HEDGE RD 30083										
SEBHATU AMANUEL	2023		H1F F	114.97	0.00	0.00	0.00	0.00	114.97	01/15/2025	
SEBHATU AMANUEL	2023		H1F S	114.97	0.00	0.00	0.00	0.00	114.97	01/15/2025	
						GRAND TOTAL DUE			229.94		
18 068 01 119	809 DUNLEITH CT 30083 237										
KIHARA ESTHER W	2024		H1 F	2,038.23	0.00	99.22	0.00	0.00	2,137.45	09/30/2024	
KIHARA ESTHER W	2024		H1 S	2,038.23	0.00	99.22	0.00	0.00	2,137.45	11/15/2024	
						GRAND TOTAL DUE			4,274.90		
18 068 01 140	5148 MEMORIAL DR 30083										
LAPLANTA REAL ESTATE INV	2024		F	8,008.05	0.00	360.44	0.00	0.00	8,368.49	09/30/2024	
LAPLANTA REAL ESTATE INV	2024		S	8,008.05	0.00	360.44	0.00	0.00	8,368.49	11/15/2024	
						GRAND TOTAL DUE			16,736.98		
18 068 03 029	4028 ELMSCOURT DR 30083 2										
HUYNH SAN	2023	2709-0517	H4F S	16.62	1.89	0.73	28.00	20.00	67.24	11/15/2023	
						GRAND TOTAL DUE			67.24		
18 068 06 019	4001 STONEVIEW CIR 30083										
MEDHIN WOLDEAB M	2024		S	2,256.59	0.00	110.30	0.00	0.00	2,366.89	11/15/2024	
						GRAND TOTAL DUE			2,366.89		
18 068 06 037	4032 MAXEY HILL DR 30083										
BEKELE SOSINA	2024		S	1,893.98	0.00	92.38	0.00	0.00	1,986.36	11/15/2024	
						GRAND TOTAL DUE			1,986.36		
18 068 07 034	3974 STONEVIEW CIR 30083										
BURNAM WANDALA	2023		F	2,595.45	296.22	127.38	0.00	0.00	3,019.05	10/02/2023	
BURNAM WANDALA	2023		S	2,595.45	296.22	127.38	0.00	0.00	3,019.05	11/15/2023	
BURNAM WANDALA	2024		H1F F	1,893.18	0.00	91.96	0.00	0.00	1,985.14	09/30/2024	
BURNAM WANDALA	2024		H1F S	1,893.18	0.00	91.96	0.00	0.00	1,985.14	11/15/2024	
						GRAND TOTAL DUE			10,008.38		
18 068 07 049	3984 STONEVIEW CIR 30083										
WARREN ROY D CO INC	2017	1991-0119	F	4.62	2.68	0.23	0.00	0.00	7.53	10/02/2017	DO
WARREN ROY D CO INC	2017	1991-0119	S	4.62	2.68	0.23	20.50	20.00	48.03	11/15/2017	DO
WARREN ROY D CO INC	2018	2129-0455	F	4.61	2.32	0.23	0.00	0.00	7.16	10/01/2018	
WARREN ROY D CO INC	2018	2129-0455	S	4.61	2.32	0.23	20.50	20.00	47.66	11/15/2018	
WARREN ROY D CO INC	2019	2262-0016	F	4.59	1.92	0.23	0.00	0.00	6.74	09/30/2019	
WARREN ROY D CO INC	2019	2262-0016	S	4.59	1.92	0.23	20.50	20.00	47.24	11/15/2019	
WARREN ROY D CO INC	2020	2355-0522	F	4.59	1.57	0.23	0.00	0.00	6.39	09/30/2020	
WARREN ROY D CO INC	2020	2355-0522	S	4.59	1.57	0.23	18.00	453.78	478.17	11/16/2020	
WARREN ROY D CO INC	2021	2448-0300	F	17.76	4.94	0.89	0.00	0.00	23.59	09/30/2021	
WARREN ROY D CO INC	2021	2448-0300	S	17.76	4.94	0.89	18.00	20.00	61.59	11/15/2021	
WARREN ROY D CO INC	2022		F	17.76	3.83	0.89	0.00	0.00	22.48	09/30/2022	
WARREN ROY D CO INC	2022		S	17.76	3.83	0.89	0.00	0.00	22.48	11/15/2022	
WARREN ROY D CO INC	2023	2709-0480	F	21.22	2.42	1.06	0.00	0.00	24.70	10/02/2023	
WARREN ROY D CO INC	2023	2709-0480	S	21.22	2.42	1.06	18.00	75.00	117.70	11/15/2023	
WARREN ROY D CO INC	2024		F	21.18	0.00	1.06	0.00	0.00	22.24	09/30/2024	
WARREN ROY D CO INC	2024		S	21.18	0.00	1.06	0.00	0.00	22.24	11/15/2024	
						GRAND TOTAL DUE			965.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 011	6522	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
JONES DENISE	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
JONES DENISE	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
JONES DENISE	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
JONES DENISE	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
JONES DENISE	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
JONES DENISE	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
JONES DENISE	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JONES DENISE	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JONES DENISE	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
JONES DENISE	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
JONES DENISE	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
JONES DENISE	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
JONES DENISE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
JONES DENISE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
JONES DENISE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
JONES DENISE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 012	6523	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
HIRMAGE RAGE M	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
HIRMAGE RAGE M	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
HIRMAGE RAGE M	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
HIRMAGE RAGE M	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
HIRMAGE RAGE M	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
HIRMAGE RAGE M	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
HIRMAGE RAGE M	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
HIRMAGE RAGE M	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
HIRMAGE RAGE M	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
HIRMAGE RAGE M	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
HIRMAGE RAGE M	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
HIRMAGE RAGE M	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
HIRMAGE RAGE M	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
HIRMAGE RAGE M	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
HIRMAGE RAGE M	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HIRMAGE RAGE M	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 013	6524	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BIG VALLEY PROPERTIES LI	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
BIG VALLEY PROPERTIES LI	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
BIG VALLEY PROPERTIES LI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
BIG VALLEY PROPERTIES LI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
BIG VALLEY PROPERTIES LI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
BIG VALLEY PROPERTIES LI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
BIG VALLEY PROPERTIES LI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
BIG VALLEY PROPERTIES LI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
BIG VALLEY PROPERTIES LI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
BIG VALLEY PROPERTIES LI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
BIG VALLEY PROPERTIES LI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BIG VALLEY PROPERTIES LI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BIG VALLEY PROPERTIES LI	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BIG VALLEY PROPERTIES LI	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BIG VALLEY PROPERTIES LI	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BIG VALLEY PROPERTIES LI	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 014	6525	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
WILLIAMS PATRICIA	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
WILLIAMS PATRICIA	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
WILLIAMS PATRICIA	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
WILLIAMS PATRICIA	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
WILLIAMS PATRICIA	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
WILLIAMS PATRICIA	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
WILLIAMS PATRICIA	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
WILLIAMS PATRICIA	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
WILLIAMS PATRICIA	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
WILLIAMS PATRICIA	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
WILLIAMS PATRICIA	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
WILLIAMS PATRICIA	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
WILLIAMS PATRICIA	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
WILLIAMS PATRICIA	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
WILLIAMS PATRICIA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
WILLIAMS PATRICIA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 016	6527	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
KATUN AHMED	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
KATUN AHMED	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
KATUN AHMED	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
KATUN AHMED	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		
18 068 10 019	6542	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
OMAR OSMAN ADEN	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
OMAR OSMAN ADEN	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 10 022	6545	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
ALI MOHMED	2024		F	110.88	0.00	0.00	0.00	0.00	110.88	01/30/2025	
ALI MOHMED	2024		S	110.88	0.00	0.00	0.00	0.00	110.88	01/30/2025	
GRAND TOTAL DUE									221.76		
18 068 10 026	6561	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
KHAN REHMAT	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
KHAN REHMAT	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 10 027	6562	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
FARAYARE MUSE	2024		H1F F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
FARAYARE MUSE	2024		H1F S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									55.90		
18 068 10 032	6567	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			DUE DATE: CODE:
ABEBE HOLDINGS LLC	2018	2129-0461	F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0461	S	86.79	43.67	3.74	30.50	0.00	164.70	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0019	F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0019	S	86.61	36.22	3.73	30.50	276.74	433.80	11/15/2019	
ABEBE HOLDINGS LLC	2020	2355-0525	F	86.61	29.50	3.73	0.00	0.00	119.84	09/30/2020	
ABEBE HOLDINGS LLC	2020	2355-0525	S	86.61	29.50	3.73	28.00	0.00	147.84	11/16/2020	
ABEBE HOLDINGS LLC	2021	2456-0090	F	86.62	24.09	3.73	0.00	0.00	114.44	09/30/2021	
ABEBE HOLDINGS LLC	2021	2456-0090	S	86.62	24.09	3.73	28.00	607.33	749.77	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	86.62	18.68	3.73	0.00	0.00	109.03	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	86.62	18.68	3.73	0.00	0.00	109.03	11/15/2022	
ABEBE HOLDINGS LLC	2023	2709-0481	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
ABEBE HOLDINGS LLC	2023	2709-0481	S	87.94	10.04	3.20	28.00	75.00	204.18	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									2,744.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 039	6586	OLD SINGLETON LN 300									
FARAYARE MUSE	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
FARAYARE MUSE	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 10 043	6602	OLD SINGLETON LN 300									
SHARIF SHARIF	2024		H1F F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
SHARIF SHARIF	2024		H1F S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									55.90		
18 068 10 044	6603	OLD SINGLETON LN 300									
NOORY SHADAN ALI	2022		H1 F	12.84	2.77	0.04	0.00	0.00	15.65	09/30/2022	
NOORY SHADAN ALI	2022		H1 S	12.84	2.77	0.04	0.00	0.00	15.65	11/15/2022	
NOORY SHADAN ALI	2023		H1 F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
NOORY SHADAN ALI	2023		H1 S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
NOORY SHADAN ALI	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
NOORY SHADAN ALI	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									316.56		
18 068 10 047	6606	OLD SINGLETON LN 300									
HASHIM ALAWI SHARIFF	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									115.07		
18 068 10 049	6608	OLD SINGLETON LN 300									
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	F	19.50	6.64	0.84	0.00	0.00	26.98	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	S	86.61	29.50	3.73	18.00	58.98	196.82	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023		F	9.59	0.18	0.48	0.00	0.00	10.25	11/25/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	9.59	0.18	0.48	0.00	0.00	10.25	11/25/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	90.80	0.00	3.19	0.00	0.00	93.99	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	90.80	0.00	3.19	0.00	0.00	93.99	11/15/2024	
GRAND TOTAL DUE									432.28		
18 068 10 051	6622	OLD SINGLETON LN 300									
NUREINI ABDURAHMAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
NUREINI ABDURAHMAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
NUREINI ABDURAHMAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
NUREINI ABDURAHMAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
NUREINI ABDURAHMAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
NUREINI ABDURAHMAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
NUREINI ABDURAHMAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NUREINI ABDURAHMAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NUREINI ABDURAHMAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NUREINI ABDURAHMAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									210.36		
18 068 10 054	6625	OLD SINGLETON LN 300									
DIRIR ABDULLAHI B	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
DIRIR ABDULLAHI B	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 055	6626	OLD	SINGLETON LN 300								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
NUREINI ABDURAHMAN HAJI	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
NUREINI ABDURAHMAN HAJI	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
NUREINI ABDURAHMAN HAJI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
NUREINI ABDURAHMAN HAJI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
NUREINI ABDURAHMAN HAJI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
NUREINI ABDURAHMAN HAJI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
NUREINI ABDURAHMAN HAJI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
NUREINI ABDURAHMAN HAJI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
NUREINI ABDURAHMAN HAJI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
NUREINI ABDURAHMAN HAJI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
NUREINI ABDURAHMAN HAJI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
NUREINI ABDURAHMAN HAJI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
NUREINI ABDURAHMAN HAJI	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NUREINI ABDURAHMAN HAJI	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NUREINI ABDURAHMAN HAJI	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NUREINI ABDURAHMAN HAJI	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			326.56		
18 068 10 057	6628	OLD	SINGLETON LN 300								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
KATUN AHMED	2020		F	11.56	3.94	0.04	0.00	0.00	15.54	09/30/2020	
KATUN AHMED	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
KATUN AHMED	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
KATUN AHMED	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
KATUN AHMED	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
KATUN AHMED	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
KATUN AHMED	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
KATUN AHMED	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			175.60		
18 068 10 058	6641	OLD	SINGLETON LN 300								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GOLAMREZA	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			230.14		
18 068 10 059	6642	OLD	SINGLETON LN 300								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GOLAMREZA	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			230.14		
18 068 10 060	6643	OLD	SINGLETON LN 300								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GOLAMREZA	2024	H1	F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024	H1	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
						GRAND TOTAL DUE			55.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 067	6517	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
ATCO PROPERTIES OF COLUM	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ATCO PROPERTIES OF COLUM	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ATCO PROPERTIES OF COLUM	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ATCO PROPERTIES OF COLUM	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ATCO PROPERTIES OF COLUM	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ATCO PROPERTIES OF COLUM	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ATCO PROPERTIES OF COLUM	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ATCO PROPERTIES OF COLUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ATCO PROPERTIES OF COLUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 068	6518	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									142.76		
18 068 10 070	6510	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
WARD JOHN D	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
WARD JOHN D	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
WARD JOHN D	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
WARD JOHN D	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
WARD JOHN D	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
WARD JOHN D	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
WARD JOHN D	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
WARD JOHN D	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
WARD JOHN D	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
WARD JOHN D	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
WARD JOHN D	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
WARD JOHN D	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
WARD JOHN D	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
WARD JOHN D	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
WARD JOHN D	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
WARD JOHN D	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 071	6511	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
TIKOTIN PETER	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
TIKOTIN PETER	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
TIKOTIN PETER	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
TIKOTIN PETER	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
TIKOTIN PETER	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
TIKOTIN PETER	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
TIKOTIN PETER	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
TIKOTIN PETER	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
TIKOTIN PETER	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
TIKOTIN PETER	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
TIKOTIN PETER	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
TIKOTIN PETER	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
TIKOTIN PETER	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
TIKOTIN PETER	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
TIKOTIN PETER	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TIKOTIN PETER	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 10 073	6513	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 10 074	6514	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
HASSAN IBRAHIM M	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
HASSAN IBRAHIM M	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
HASSAN IBRAHIM M	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
HASSAN IBRAHIM M	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
HASSAN IBRAHIM M	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
HASSAN IBRAHIM M	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
HASSAN IBRAHIM M	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
HASSAN IBRAHIM M	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
HASSAN IBRAHIM M	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
HASSAN IBRAHIM M	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
HASSAN IBRAHIM M	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
HASSAN IBRAHIM M	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
HASSAN IBRAHIM M	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
HASSAN IBRAHIM M	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
HASSAN IBRAHIM M	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HASSAN IBRAHIM M	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 076	6536	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 078	6538	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
BLANEY WANDA	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
BLANEY WANDA	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
BLANEY WANDA	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
BLANEY WANDA	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
BLANEY WANDA	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
BLANEY WANDA	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
BLANEY WANDA	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
BLANEY WANDA	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
BLANEY WANDA	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
BLANEY WANDA	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
BLANEY WANDA	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BLANEY WANDA	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BLANEY WANDA	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BLANEY WANDA	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BLANEY WANDA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BLANEY WANDA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 079	6539	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
GIBIRMDINA MEDHINA ABRI	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
GIBIRMDINA MEDHINA ABRI	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
GIBIRMDINA MEDHINA ABRI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
GIBIRMDINA MEDHINA ABRI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
GIBIRMDINA MEDHINA ABRI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
GIBIRMDINA MEDHINA ABRI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
GIBIRMDINA MEDHINA ABRI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
GIBIRMDINA MEDHINA ABRI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
GIBIRMDINA MEDHINA ABRI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
GIBIRMDINA MEDHINA ABRI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
GIBIRMDINA MEDHINA ABRI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
GIBIRMDINA MEDHINA ABRI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
GIBIRMDINA MEDHINA ABRI	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
GIBIRMDINA MEDHINA ABRI	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
GIBIRMDINA MEDHINA ABRI	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GIBIRMDINA MEDHINA ABRI	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 080	6530	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
COHEN HARVEY S	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
COHEN HARVEY S	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
COHEN HARVEY S	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
COHEN HARVEY S	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
COHEN HARVEY S	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
COHEN HARVEY S	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
COHEN HARVEY S	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
COHEN HARVEY S	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
COHEN HARVEY S	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
COHEN HARVEY S	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
COHEN HARVEY S	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
COHEN HARVEY S	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
COHEN HARVEY S	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
COHEN HARVEY S	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
COHEN HARVEY S	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
COHEN HARVEY S	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		
18 068 10 081	6531	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
REEVES ALBERT L	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
REEVES ALBERT L	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
REEVES ALBERT L	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
REEVES ALBERT L	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
REEVES ALBERT L	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
REEVES ALBERT L	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
REEVES ALBERT L	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
REEVES ALBERT L	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
REEVES ALBERT L	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
REEVES ALBERT L	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
REEVES ALBERT L	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
REEVES ALBERT L	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
REEVES ALBERT L	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
REEVES ALBERT L	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
REEVES ALBERT L	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
REEVES ALBERT L	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		
18 068 10 082	6532	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MAZNICKI ELLEN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
MAZNICKI ELLEN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
MAZNICKI ELLEN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MAZNICKI ELLEN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MAZNICKI ELLEN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MAZNICKI ELLEN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MAZNICKI ELLEN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MAZNICKI ELLEN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MAZNICKI ELLEN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MAZNICKI ELLEN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MAZNICKI ELLEN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MAZNICKI ELLEN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MAZNICKI ELLEN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MAZNICKI ELLEN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MAZNICKI ELLEN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MAZNICKI ELLEN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 083	6533	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RAMLI ABUBAKAR	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
RAMLI ABUBAKAR	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
RAMLI ABUBAKAR	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RAMLI ABUBAKAR	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
RAMLI ABUBAKAR	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
RAMLI ABUBAKAR	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
RAMLI ABUBAKAR	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RAMLI ABUBAKAR	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RAMLI ABUBAKAR	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RAMLI ABUBAKAR	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RAMLI ABUBAKAR	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RAMLI ABUBAKAR	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RAMLI ABUBAKAR	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RAMLI ABUBAKAR	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RAMLI ABUBAKAR	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RAMLI ABUBAKAR	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 10 084	6534	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
OVERSTREET TONY	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
OVERSTREET TONY	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
OVERSTREET TONY	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
OVERSTREET TONY	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
OVERSTREET TONY	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
OVERSTREET TONY	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
OVERSTREET TONY	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
OVERSTREET TONY	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
OVERSTREET TONY	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
OVERSTREET TONY	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
OVERSTREET TONY	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
OVERSTREET TONY	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
OVERSTREET TONY	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
OVERSTREET TONY	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
OVERSTREET TONY	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
OVERSTREET TONY	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 10 085	6535	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MELTON REGINALD	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
MELTON REGINALD	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
MELTON REGINALD	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MELTON REGINALD	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MELTON REGINALD	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MELTON REGINALD	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MELTON REGINALD	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MELTON REGINALD	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MELTON REGINALD	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MELTON REGINALD	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MELTON REGINALD	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MELTON REGINALD	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MELTON REGINALD	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MELTON REGINALD	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MELTON REGINALD	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MELTON REGINALD	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 087	6557	BRANNON HILL RD 3002									
SULEIMAN LLC	2023		2709-0482	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023
SULEIMAN LLC	2023		2709-0482	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023
SULEIMAN LLC	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
SULEIMAN LLC	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									436.28		
18 068 10 088	6558	BRANNON HILL RD 3002									
GUZMAN PEDRO ANDRADE	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
GUZMAN PEDRO ANDRADE	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									206.30		
18 068 10 089	6559	BRANNON HILL RD 3002									
HAGOS JEMAL	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
HAGOS JEMAL	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									206.30		
18 068 10 090	6550	OLD HAMPTON DR 30021									
DINE ABDULKADIR	2023		2709-0483	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023
DINE ABDULKADIR	2023		2709-0483	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023
DINE ABDULKADIR	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
DINE ABDULKADIR	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									436.28		
18 068 10 091	6551	OLD HAMPTON DR 30021									
DINE ABDUL KADIR	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
DINE ABDUL KADIR	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									206.30		
18 068 10 094	6554	OLD HAMPTON DR 30021									
RENTAL HOLDINGS OF ATLAN	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									103.15		
18 068 10 095	6555	OLD HAMPTON DR 30021									
SHARIFI MOHAMMAD SHAFI	2023		2709-0485	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023
SHARIFI MOHAMMAD SHAFI	2023		2709-0485	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023
SHARIFI MOHAMMAD SHAFI	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
SHARIFI MOHAMMAD SHAFI	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									436.28		
18 068 10 096	6576	BRANNON HILL RD 3002									
PATRICIA VANLUE	2024			H1F F	27.55	0.00	0.03	0.00	0.00	27.58	09/30/2024
PATRICIA VANLUE	2024			H1F S	27.55	0.00	0.03	0.00	0.00	27.58	11/15/2024
GRAND TOTAL DUE									55.16		
18 068 10 097	6577	BRANNON HILL RD 3002									
TSEGAY BINIAM	2024			F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024
TSEGAY BINIAM	2024			S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024
GRAND TOTAL DUE									206.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 100	6570	OLD HAMPTON DR	30021								
										TAX DISTRICT: T104	TAD#1 KEN/04
FREEPOR TITL & GUAR IN	2017	1991-0131	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	DO
FREEPOR TITL & GUAR IN	2017	1991-0131	S	74.61	43.14	3.13	30.50	377.37	528.75	11/15/2017	DO
FREEPOR TITL & GUAR IN	2018	2129-0471	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	DO
FREEPOR TITL & GUAR IN	2018	2129-0471	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	DO
FREEPOR TITL & GUAR IN	2019	2262-0027	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
FREEPOR TITL & GUAR IN	2019	2262-0027	S	76.96	32.18	3.25	30.50	58.98	201.87	11/15/2019	
FREEPOR TITL & GUAR IN	2020	2355-0533	F	76.96	26.22	3.25	0.00	0.00	106.43	09/30/2020	
FREEPOR TITL & GUAR IN	2020	2355-0533	S	76.96	26.22	3.25	28.00	20.00	154.43	11/16/2020	
FREEPOR TITL & GUAR IN	2021	2448-0301	F	76.96	21.41	3.25	0.00	0.00	101.62	09/30/2021	
FREEPOR TITL & GUAR IN	2021	2448-0301	S	76.96	21.41	3.25	28.00	20.00	149.62	11/15/2021	
FREEPOR TITL & GUAR IN	2022		F	76.96	16.59	3.25	0.00	0.00	96.80	09/30/2022	
FREEPOR TITL & GUAR IN	2022		S	76.96	16.59	3.25	0.00	0.00	96.80	11/15/2022	
FREEPOR TITL & GUAR IN	2023	2709-0486	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023	
FREEPOR TITL & GUAR IN	2023	2709-0486	S	79.19	9.04	2.76	28.00	168.98	287.97	11/15/2023	
FREEPOR TITL & GUAR IN	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
FREEPOR TITL & GUAR IN	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									2,543.69		
18 068 10 101	6571	OLD HAMPTON DR	30021								
										TAX DISTRICT: T104	TAD#1 KEN/04
MADYUN SHARIFF	2017	1991-0132	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
MADYUN SHARIFF	2017	1991-0132	S	74.61	43.14	3.13	30.50	20.00	171.38	11/15/2017	
MADYUN SHARIFF	2018	2129-0472	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
MADYUN SHARIFF	2018	2129-0472	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
MADYUN SHARIFF	2019	2262-0028	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
MADYUN SHARIFF	2019	2262-0028	S	76.96	32.18	3.25	30.50	20.00	162.89	11/15/2019	
MADYUN SHARIFF	2020	2355-0534	F	76.96	26.22	3.25	0.00	0.00	106.43	09/30/2020	
MADYUN SHARIFF	2020	2355-0534	S	76.96	26.22	3.25	28.00	486.42	620.85	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	21.41	3.25	0.00	0.00	101.62	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	21.41	3.25	0.00	0.00	101.62	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	16.59	3.25	0.00	0.00	96.80	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	16.59	3.25	0.00	0.00	96.80	01/16/2023	
MELDRUMS LLC	2023	2709-0487	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023	
MELDRUMS LLC	2023	2709-0487	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023	
MELDRUMS LLC	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
MELDRUMS LLC	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									2,416.78		
18 068 10 102	6572	OLD HAMPTON DR	30021								
										TAX DISTRICT: T104	TAD#1 KEN/04
FICODA LAND LLC	2022		F	76.96	16.59	3.25	0.00	0.00	96.80	01/16/2023	
FICODA LAND LLC	2022		S	76.96	16.59	3.25	28.00	20.00	144.80	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									677.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 103	6573	OLD HAMPTON DR	30021								
MADYUN SHARIFF	2017	1991-0134	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
MADYUN SHARIFF	2017	1991-0134	S	74.61	43.14	3.13	30.50	20.00	171.38	11/15/2017	
MADYUN SHARIFF	2018	2129-0474	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
MADYUN SHARIFF	2018	2129-0474	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
MADYUN SHARIFF	2019	2262-0030	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
MADYUN SHARIFF	2019	2262-0030	S	76.96	32.18	3.25	30.50	20.00	162.89	11/15/2019	
MADYUN SHARIFF	2020	2355-0536	F	76.96	26.22	3.25	0.00	0.00	106.43	09/30/2020	
MADYUN SHARIFF	2020	2355-0536	S	76.96	26.22	3.25	28.00	502.74	637.17	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	21.41	3.25	0.00	0.00	101.62	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	21.41	3.25	0.00	0.00	101.62	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	16.59	3.25	0.00	0.00	96.80	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	16.59	3.25	0.00	0.00	96.80	01/16/2023	
MELDRUMS LLC	2023	2709-0489	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023	
MELDRUMS LLC	2023	2709-0489	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023	
MELDRUMS LLC	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
MELDRUMS LLC	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									2,433.10		
18 068 10 104	6574	OLD HAMPTON DR	30021								
HAYER SANDRA M	2022		H1 F	12.73	2.75	0.04	0.00	0.00	15.52	01/16/2023	
HAYER SANDRA M	2022		H1 S	12.73	2.75	0.04	0.00	0.00	15.52	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	F	79.19	9.04	2.76	0.00	0.00	90.99	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	S	79.19	9.04	2.76	28.00	20.00	138.99	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									467.32		
18 068 10 105	6575	OLD HAMPTON DR	30021								
CLARKSTON DEVELOPMENT AU	2024		F	99.52	0.00	3.63	0.00	0.00	103.15	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024		S	99.52	0.00	3.63	0.00	0.00	103.15	11/15/2024	
GRAND TOTAL DUE									206.30		
18 068 10 106	6596	BRANNON HILL RD	3002								
THOMPSON KENNETH E	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
THOMPSON KENNETH E	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 107	6597	BRANNON HILL RD	3002								
ABEBE HOLDINGS LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 108	6598	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
ADDE ZAHRA AHMED	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ADDE ZAHRA AHMED	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ADDE ZAHRA AHMED	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ADDE ZAHRA AHMED	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ADDE ZAHRA AHMED	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ADDE ZAHRA AHMED	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ADDE ZAHRA AHMED	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ADDE ZAHRA AHMED	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ADDE ZAHRA AHMED	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ADDE ZAHRA AHMED	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ADDE ZAHRA AHMED	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ADDE ZAHRA AHMED	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									246.98		
18 068 10 109	6599	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
NUREN SAIDA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NUREN SAIDA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 110	6590	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
NOTTAGE JEFFERY L	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NOTTAGE JEFFERY L	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NOTTAGE JEFFERY L	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NOTTAGE JEFFERY L	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		
18 068 10 111	6591	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
MOHAMED ABDULKADIR AWEIS	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
MOHAMED ABDULKADIR AWEIS	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
MOHAMED ABDULKADIR AWEIS	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MOHAMED ABDULKADIR AWEIS	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MOHAMED ABDULKADIR AWEIS	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MOHAMED ABDULKADIR AWEIS	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MOHAMED ABDULKADIR AWEIS	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MOHAMED ABDULKADIR AWEIS	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MOHAMED ABDULKADIR AWEIS	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MOHAMED ABDULKADIR AWEIS	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MOHAMED ABDULKADIR AWEIS	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MOHAMED ABDULKADIR AWEIS	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MOHAMED ABDULKADIR AWEIS	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MOHAMED ABDULKADIR AWEIS	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MOHAMED ABDULKADIR AWEIS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MOHAMED ABDULKADIR AWEIS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 10 112	6592	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
HABTEMICHEAL KIROS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HABTEMICHEAL KIROS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 113	6593	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 114	6594	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 115	6595	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
JOHNSON JOHNNY M	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
JOHNSON JOHNNY M	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
JOHNSON JOHNNY M	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
JOHNSON JOHNNY M	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
JOHNSON JOHNNY M	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JOHNSON JOHNNY M	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JOHNSON JOHNNY M	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
JOHNSON JOHNNY M	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
JOHNSON JOHNNY M	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
JOHNSON JOHNNY M	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
JOHNSON JOHNNY M	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
JOHNSON JOHNNY M	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
JOHNSON JOHNNY M	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
JOHNSON JOHNNY M	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			285.82		
18 068 10 117	6617	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TURNER TRACI L HER ESTAI	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
TURNER TRACI L HER ESTAI	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
TURNER TRACI L HER ESTAI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
TURNER TRACI L HER ESTAI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
TURNER TRACI L HER ESTAI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
TURNER TRACI L HER ESTAI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
TURNER TRACI L HER ESTAI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
TURNER TRACI L HER ESTAI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
TURNER TRACI L HER ESTAI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
TURNER TRACI L HER ESTAI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
TURNER TRACI L HER ESTAI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
TURNER TRACI L HER ESTAI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
TURNER TRACI L HER ESTAI	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
TURNER TRACI L HER ESTAI	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
TURNER TRACI L HER ESTAI	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TURNER TRACI L HER ESTAI	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			326.56		
18 068 10 118	6618	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			55.84		
18 068 10 119	6619	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			55.84		
18 068 10 120	6610	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
RES GA THIRTEEN LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RES GA THIRTEEN LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
BRANNON HILL CONDOMINIUM	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
BRANNON HILL CONDOMINIUM	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
BRANNON HILL CONDOMINIUM	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
BRANNON HILL CONDOMINIUM	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			252.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 121	6611	OLD HAMPTON DR	30021								
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 122	6612	OLD HAMPTON DR	30021								
TAVAKOLIAN GOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 125	6615	OLD HAMPTON DR	30021								
TAVOKOLIAN HAMID	2018		F	9.44	4.75	0.03	0.00	0.00	14.22	10/01/2018	
TAVOKOLIAN HAMID	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
TAVOKOLIAN HAMID	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVOKOLIAN HAMID	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									89.48		
18 068 10 127	6637	OLD HAMPTON DR	30021								
ABEBE HOLDINGS LLC	2017	1991-0136	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
ABEBE HOLDINGS LLC	2017	1991-0136	S	62.27	36.00	2.51	30.50	387.84	519.12	11/15/2017	DO
ABEBE HOLDINGS LLC	2018	2129-0476	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	DO
ABEBE HOLDINGS LLC	2018	2129-0476	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	DO
ABEBE HOLDINGS LLC	2019	2262-0031	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0031	S	63.79	26.68	2.59	30.50	58.98	182.54	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,353.70		
18 068 10 128	6638	OLD HAMPTON DR	30021								
MCCLENDON ROBERT	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MCCLENDON ROBERT	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 131	6631	OLD HAMPTON DR	30021								
MSI GROUP LLC	2017	1991-0139	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	
MSI GROUP LLC	2017	1991-0139	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	
MSI GROUP LLC	2018	2129-0479	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	
MSI GROUP LLC	2018	2129-0479	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	
MSI GROUP LLC	2019	2262-0035	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	
MSI GROUP LLC	2019	2262-0035	S	63.79	26.68	2.59	30.50	297.75	421.31	11/15/2019	
MSI GROUP LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MSI GROUP LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MSI GROUP LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MSI GROUP LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MSI GROUP LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MSI GROUP LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MSI GROUP LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MSI GROUP LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,191.63		

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18 068 10 132	6632	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		
18 068 10 133	6633	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0141	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0141	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	S	63.79	26.68	2.59	30.50	58.98	182.54	11/15/2019	DO
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	DO
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	DO
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									985.86		
18 068 10 136	6656	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0142	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0142	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0482	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	
CANTERBURY WILLIAM A HIS	2018	2129-0482	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	
CANTERBURY WILLIAM A HIS	2019	2262-0038	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0038	S	63.79	26.68	2.59	30.50	690.93	814.49	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,617.81		

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18 068 10 137	6657	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
WENDY BANJO INVESTMENTS	2017	1991-0143	S	37.80	21.85	1.53	18.51	75.07	154.76	11/15/2017	
WENDY BANJO INVESTMENTS	2018	2129-0483	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	
WENDY BANJO INVESTMENTS	2018	2129-0483	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	
WENDY BANJO INVESTMENTS	2019	2262-0039	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	
WENDY BANJO INVESTMENTS	2019	2262-0039	S	63.79	26.68	2.59	30.50	500.82	624.38	11/15/2019	
WENDY BANJO INVESTMENTS	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
WENDY BANJO INVESTMENTS	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
WENDY BANJO INVESTMENTS	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
WENDY BANJO INVESTMENTS	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
WENDY BANJO INVESTMENTS	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
WENDY BANJO INVESTMENTS	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
WENDY BANJO INVESTMENTS	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
WENDY BANJO INVESTMENTS	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
WENDY BANJO INVESTMENTS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
WENDY BANJO INVESTMENTS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,330.40		
18 068 10 138	6658	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
LAKEW ANDARGE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
LAKEW ANDARGE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 139	6659	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ABRISHMIN MOHAMMAD NOUR2	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABRISHMIN MOHAMMAD NOUR2	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 140	6650	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	S	63.79	26.68	2.59	30.50	58.98	182.54	11/15/2019	DO
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									985.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 141	6651	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
GUSTER DOROTHY DEAN	2017	1991-0145	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
GUSTER DOROTHY DEAN	2017	1991-0145	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	DO
GUSTER DOROTHY DEAN	2018	2129-0486	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	DO
GUSTER DOROTHY DEAN	2018	2129-0486	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	DO
GUSTER DOROTHY DEAN	2019	2262-0042	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2262-0042	S	63.79	26.68	2.59	30.50	291.12	414.68	11/15/2019	DO
GUSTER DOROTHY DEAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,218.00		
18 068 10 142	6652	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
LAKEW ANDARGE A	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
LAKEW ANDARGE A	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 10 143	6653	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
CANTERBURY WILLIAM A HIS	2017	1991-0146	F	62.27	36.00	2.51	0.00	0.00	100.78	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0146	S	62.27	36.00	2.51	30.50	20.00	151.28	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	F	63.91	32.16	2.60	0.00	0.00	98.67	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	S	63.91	32.16	2.60	30.50	20.00	149.17	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0044	F	63.79	26.68	2.59	0.00	0.00	93.06	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0044	S	63.79	26.68	2.59	30.50	569.07	692.63	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,495.95		
18 068 11 002	6661	BAYNES HILL CIR	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
KEMAL ZEHEB GERGEB A	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
KEMAL ZEHEB GERGEB A	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
KEMAL ZEHEB GERGEB A	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
KEMAL ZEHEB GERGEB A	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
KEMAL ZEHEB GERGEB A	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
KEMAL ZEHEB GERGEB A	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
KEMAL ZEHEB GERGEB A	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
KEMAL ZEHEB GERGEB A	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
KEMAL ZEHEB GERGEB A	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
KEMAL ZEHEB GERGEB A	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									210.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 004	6663	BAYNES HILL CIR 3002									
MOHAMED ABDIFATAH	2017	1991-0149	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	
MOHAMED ABDIFATAH	2017	1991-0149	S	83.43	48.23	3.57	30.50	428.98	594.71	11/15/2017	
MOHAMED ABDIFATAH	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MOHAMED ABDIFATAH	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MOHAMED ABDIFATAH	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MOHAMED ABDIFATAH	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MOHAMED ABDIFATAH	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MOHAMED ABDIFATAH	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MOHAMED ABDIFATAH	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MOHAMED ABDIFATAH	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MOHAMED ABDIFATAH	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MOHAMED ABDIFATAH	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MOHAMED ABDIFATAH	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MOHAMED ABDIFATAH	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
									959.92		
18 068 11 005	6664	BAYNES HILL CIR 3002									
AHMED NASRA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									27.92		
18 068 11 006	6665	BAYNES HILL CIR 3002									
MAYANI OMAR J	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MAYANI OMAR J	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MAYANI OMAR J	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MAYANI OMAR J	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MAYANI OMAR J	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MAYANI OMAR J	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									142.76		
18 068 11 008	6667	BAYNES HILL CIR 3002									
PIERCE DOROTHY HER ESTAI	2017	1991-0150	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	
PIERCE DOROTHY HER ESTAI	2017	1991-0150	S	83.43	48.23	3.57	30.50	373.98	539.71	11/15/2017	
PIERCE DOROTHY HER ESTAI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
PIERCE DOROTHY HER ESTAI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
PIERCE DOROTHY HER ESTAI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
PIERCE DOROTHY HER ESTAI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
PIERCE DOROTHY HER ESTAI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
PIERCE DOROTHY HER ESTAI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
PIERCE DOROTHY HER ESTAI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
PIERCE DOROTHY HER ESTAI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
PIERCE DOROTHY HER ESTAI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
PIERCE DOROTHY HER ESTAI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
SULEIMAN LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SULEIMAN LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SULEIMAN LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SULEIMAN LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									960.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 009	6668	BAYNES HILL	CIR 3002								
MAYE ASAD	2017	H1F	F	13.29	7.69	0.06	0.00	0.00	21.04	10/02/2017	
MAYE ASAD	2017	H1F	S	13.29	7.69	0.06	0.00	0.00	21.04	11/15/2017	
MAYE ASAD	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MAYE ASAD	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MAYE ASAD	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MAYE ASAD	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MAYE ASAD	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MAYE ASAD	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MAYE ASAD	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MAYE ASAD	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MAYE ASAD	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MAYE ASAD	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MAYE ASAD	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MAYE ASAD	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MAYE ASAD	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MAYE ASAD	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									327.90		
18 068 11 014	6685	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
OUR FAMILY TRUST	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 016	6687	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
OUR FAMILY TRUST	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 019	6702	BAYNES HILL	CIR 3002								
MOHAMED AMINA AHMED	2023	H3DF	F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
MOHAMED AMINA AHMED	2023	H3DF	S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
MOHAMED AMINA AHMED	2024	H3DF	F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
MOHAMED AMINA AHMED	2024	H3DF	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									111.02		
18 068 11 020	6703	BAYNES HILL	CIR 3002								
HASSAN AMINA HAJI	2023	2709-0493	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
HASSAN AMINA HAJI	2023	2709-0493	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
HASSAN AMINA HAJI	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
HASSAN AMINA HAJI	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									480.50		
18 068 11 022	6705	BAYNES HILL	CIR 3002								
TORRES RUGEL SIDNEY JAMI	2023		F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
TORRES RUGEL SIDNEY JAMI	2023		S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
CUMBE CLAUDIO	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
CUMBE CLAUDIO	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									480.50		
18 068 11 025	6708	BAYNES HILL	CIR 3002								
MANJGAFIC BINKA	2024		S	4.04	0.00	0.15	0.00	0.00	4.19	11/15/2024	
GRAND TOTAL DUE									4.19		
18 068 11 026	6721	BAYNES HILL	CIR 3002								
MOHAMED HAMZA	2024	H1	F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
MOHAMED HAMZA	2024	H1	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									55.90		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 030	6725	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
BOBS WIRELESS NETWORK LI	2022		F	86.62	18.68	3.73	0.00	0.00	109.03	01/16/2023	
BOBS WIRELESS NETWORK LI	2022		S	86.62	18.68	3.73	0.00	0.00	109.03	01/16/2023	
VERDMONT LLC	2023	2709-0494	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
VERDMONT LLC	2023	2709-0494	S	87.94	10.04	3.20	28.00	168.98	298.16	11/15/2023	
VERDMONT LLC	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
VERDMONT LLC	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			847.54		
18 068 11 031	6726	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
HASSAN ABDIRISQ	2017	1991-0157	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	DO
HASSAN ABDIRISQ	2017	1991-0157	S	83.43	48.23	3.57	30.50	252.21	417.94	11/15/2017	DO
HASSAN ABDIRISQ	2018	2129-0492	F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	DO
HASSAN ABDIRISQ	2018	2129-0492	S	86.79	43.67	3.74	30.50	20.00	184.70	11/15/2018	DO
HASSAN ABDIRISQ	2019	2262-0049	F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	DO
HASSAN ABDIRISQ	2019	2262-0049	S	86.61	36.22	3.73	30.50	58.98	216.04	11/15/2019	DO
HASSAN ABDIRISQ	2020	2355-0542	F	86.61	29.50	3.73	0.00	0.00	119.84	09/30/2020	DO
HASSAN ABDIRISQ	2020	2355-0542	S	86.61	29.50	3.73	28.00	20.00	167.84	11/16/2020	DO
HASSAN ABDIRISQ	2021	2456-0098	F	86.62	24.09	3.73	0.00	0.00	114.44	09/30/2021	
HASSAN ABDIRISQ	2021	2456-0098	S	86.62	24.09	3.73	28.00	20.00	162.44	11/15/2021	
HASSAN ABDIRISQ	2022	2584-0045	F	86.62	18.68	3.73	0.00	0.00	109.03	09/30/2022	
HASSAN ABDIRISQ	2022	2584-0045	S	86.62	18.68	3.73	28.00	458.80	595.83	11/15/2022	
HASSAN ABDIRISQ	2023	2709-0495	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
HASSAN ABDIRISQ	2023	2709-0495	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
HASSAN ABDIRISQ	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
HASSAN ABDIRISQ	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			2,964.59		
18 068 11 032	6727	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
HUSSIEN SAYED SADAT	2023	2709-0496	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
HUSSIEN SAYED SADAT	2023	2709-0496	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
HUSSIEN SAYED SADAT	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
HUSSIEN SAYED SADAT	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			480.50		
18 068 11 033	6728	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
AHMED ABUKAR HAJI	2017		H1 F	13.29	7.69	0.06	0.00	0.00	21.04	10/02/2017	
AHMED ABUKAR HAJI	2017		H1 S	13.29	7.69	0.06	0.00	0.00	21.04	11/15/2017	
AHMED ABUKAR HAJI	2018		H1 F	13.25	6.67	0.06	0.00	0.00	19.98	10/01/2018	
AHMED ABUKAR HAJI	2018		H1 S	13.25	6.67	0.06	0.00	0.00	19.98	11/15/2018	
AHMED ABUKAR HAJI	2019		H1 F	13.62	5.70	0.08	0.00	0.00	19.40	09/30/2019	
AHMED ABUKAR HAJI	2019		H1 S	13.62	5.70	0.08	0.00	0.00	19.40	11/15/2019	
AHMED ABUKAR HAJI	2020		H1 F	13.55	4.62	0.08	0.00	0.00	18.25	09/30/2020	
AHMED ABUKAR HAJI	2020		H1 S	13.55	4.62	0.08	0.00	0.00	18.25	11/16/2020	
AHMED ABUKAR HAJI	2021		H1 F	12.86	3.58	0.04	0.00	0.00	16.48	09/30/2021	
AHMED ABUKAR HAJI	2021		H1 S	12.86	3.58	0.04	0.00	0.00	16.48	11/15/2021	
AHMED ABUKAR HAJI	2022		H1 F	12.84	2.77	0.04	0.00	0.00	15.65	09/30/2022	
AHMED ABUKAR HAJI	2022		H1 S	12.84	2.77	0.04	0.00	0.00	15.65	11/15/2022	
AHMED ABUKAR HAJI	2023		H1 F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
AHMED ABUKAR HAJI	2023		H1 S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
AHMED ABUKAR HAJI	2024		H1 F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
AHMED ABUKAR HAJI	2024		H1 S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
						GRAND TOTAL DUE			332.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 034	6741	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
YUSUF MANA A	2021	H1F	F	12.86	3.58	0.04	0.00	0.00	16.48	09/30/2021	
YUSUF MANA A	2021	H1F	S	12.86	3.58	0.04	0.00	0.00	16.48	11/15/2021	
YUSUF MANA A	2023	H1F	F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
YUSUF MANA A	2023	H1F	S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
YUSUF MANA A	2024	H1F	F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
YUSUF MANA A	2024	H1F	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									143.98		
18 068 11 035	6742	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
MOHAMED FAIZA AWOW	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
MOHAMED FAIZA AWOW	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 038	6745	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
MUMIN BANA A	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									115.07		
18 068 11 040	6747	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 041	6748	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ALI ABDULLAHI M	2024	H1F	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									27.95		
18 068 11 047	6766	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
GREEN SYLVIA HER ESTATE, 2017	1991-0159		F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	DO
GREEN SYLVIA HER ESTATE, 2017	1991-0159		S	83.43	48.23	3.57	30.50	324.56	490.29	11/15/2017	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496		F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496		S	86.79	43.67	3.74	30.50	20.00	184.70	11/15/2018	DO
GREEN SYLVIA HER ESTATE, 2019	2262-0052		F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	
GREEN SYLVIA HER ESTATE, 2019	2262-0052		S	86.61	36.22	3.73	30.50	58.98	216.04	11/15/2019	
GREEN SYLVIA HER ESTATE, 2020	2355-0545		F	87.50	29.81	3.78	0.00	0.00	121.09	09/30/2020	
GREEN SYLVIA HER ESTATE, 2020	2355-0545		S	87.50	29.81	3.78	28.00	527.06	676.15	11/16/2020	
GREEN SYLVIA HER ESTATE, 2021			F	87.49	24.33	3.77	0.00	0.00	115.59	09/30/2021	
GREEN SYLVIA HER ESTATE, 2021			S	87.49	24.33	3.77	0.00	0.00	115.59	11/15/2021	
GREEN SYLVIA HER ESTATE, 2022	2584-0046		F	87.50	18.87	3.78	0.00	0.00	110.15	09/30/2022	
GREEN SYLVIA HER ESTATE, 2022	2584-0046		S	87.50	18.87	3.78	28.00	20.00	158.15	11/15/2022	
GREEN SYLVIA HER ESTATE, 2023	2709-0498		F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GREEN SYLVIA HER ESTATE, 2023	2709-0498		S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GREEN SYLVIA HER ESTATE, 2024			F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GREEN SYLVIA HER ESTATE, 2024			S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									3,064.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 051	6782	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
HASAN SUFI	2017	H1	F	12.02	6.95	0.00	0.00	0.00	18.97	10/02/2017	
HASAN SUFI	2017	H1	S	12.02	6.95	0.00	0.00	0.00	18.97	11/15/2017	
HASAN SUFI	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
HASAN SUFI	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
HASAN SUFI	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
HASAN SUFI	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
HASAN SUFI	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
HASAN SUFI	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
HASAN SUFI	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
HASAN SUFI	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
HASAN SUFI	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
HASAN SUFI	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
HASAN SUFI	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
HASAN SUFI	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
HASAN SUFI	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HASAN SUFI	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			323.76		
18 068 11 052	6783	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
AMIN AMIN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
AMIN AMIN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
AMIN AMIN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
AMIN AMIN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
AMIN AMIN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
AMIN AMIN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
AMIN AMIN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
AMIN AMIN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
AMIN AMIN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
AMIN AMIN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
AMIN AMIN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
AMIN AMIN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
AMIN AMIN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
AMIN AMIN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
AMIN AMIN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
AMIN AMIN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			326.56		
18 068 11 054	6785	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ISMAIL JAMA MOHAMED	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			27.92		
18 068 11 055	6786	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ABDI FADUMO	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABDI FADUMO	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			55.84		
18 068 11 058	6801	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
MUMIN AMINA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			27.92		
18 068 11 060	6803	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
MUMIN AMINA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			27.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 061	6804	BAYNES HILL DR	30021								
MUNYE MORGAN AMIN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
MUNYE MORGAN AMIN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
MUNYE MORGAN AMIN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MUNYE MORGAN AMIN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MUNYE MORGAN AMIN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MUNYE MORGAN AMIN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MUNYE MORGAN AMIN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MUNYE MORGAN AMIN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MUNYE MORGAN AMIN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MUNYE MORGAN AMIN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MUNYE MORGAN AMIN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MUNYE MORGAN AMIN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MUNYE MORGAN AMIN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MUNYE MORGAN AMIN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MUNYE MORGAN AMIN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MUNYE MORGAN AMIN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		
18 068 11 062	6805	BAYNES HILL DR	30021								
NUR MOALIN M	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NUR MOALIN M	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									55.84		
18 068 11 063	6806	BAYNES HILL DR	30021								
MOHAMED IBRAHIM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MOHAMED IBRAHIM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									55.84		
18 068 11 064	6807	BAYNES HILL DR	30021								
ALI ABDULAHY MOHAMED	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALI ABDULAHY MOHAMED	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALI ABDULAHY MOHAMED	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALI ABDULAHY MOHAMED	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALI ABDULAHY MOHAMED	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALI ABDULAHY MOHAMED	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALI ABDULAHY MOHAMED	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALI ABDULAHY MOHAMED	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALI ABDULAHY MOHAMED	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALI ABDULAHY MOHAMED	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALI ABDULAHY MOHAMED	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALI ABDULAHY MOHAMED	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALI ABDULAHY MOHAMED	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALI ABDULAHY MOHAMED	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALI ABDULAHY MOHAMED	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALI ABDULAHY MOHAMED	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 065	6808	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
AWEIS ABDULKADIR AMIN	2017	H4F	F	12.00	6.94	0.00	0.00	0.00	18.94	10/02/2017	
AWEIS ABDULKADIR AMIN	2017	H4F	S	12.00	6.94	0.00	0.00	0.00	18.94	11/15/2017	
AWEIS ABDULKADIR AMIN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
AWEIS ABDULKADIR AMIN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
AWEIS ABDULKADIR AMIN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
AWEIS ABDULKADIR AMIN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
AWEIS ABDULKADIR AMIN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
AWEIS ABDULKADIR AMIN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
AWEIS ABDULKADIR AMIN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
AWEIS ABDULKADIR AMIN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
AWEIS ABDULKADIR AMIN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
AWEIS ABDULKADIR AMIN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
AWEIS ABDULKADIR AMIN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
AWEIS ABDULKADIR AMIN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
AWEIS ABDULKADIR AMIN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
AWEIS ABDULKADIR AMIN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									323.70		
18 068 11 066	6671	HESTERS CT	30021 334								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ANDRADE PEDRO	2022	2584-0047	F	87.50	18.87	3.78	0.00	0.00	110.15	09/30/2022	
ANDRADE PEDRO	2022	2584-0047	S	87.50	18.87	3.78	28.00	75.00	213.15	11/15/2022	
ANDRADE PEDRO	2023		F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
ANDRADE PEDRO	2023		S	87.94	10.04	3.20	0.00	0.00	101.18	11/15/2023	
TITLE LITIGATION FUNDING	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
TITLE LITIGATION FUNDING	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									755.80		
18 068 11 070	6675	BAYNES HILL CIR	3002								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	DO
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	S	83.43	48.23	3.57	30.50	27.96	193.69	11/15/2017	DO
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	S	86.79	43.67	3.74	30.50	20.00	184.70	11/15/2018	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	S	86.61	36.22	3.73	30.50	20.00	177.06	11/15/2019	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	F	86.61	29.50	3.73	0.00	0.00	119.84	09/30/2020	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	S	86.61	29.50	3.73	28.00	20.00	167.84	11/16/2020	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	F	86.62	24.09	3.73	0.00	0.00	114.44	09/30/2021	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	S	86.62	24.09	3.73	28.00	168.98	311.42	11/15/2021	
ABDUL-AZEEZ KHALEED NASE	2022		F	86.62	18.22	3.73	0.00	0.00	108.57	02/15/2023	
ABDUL-AZEEZ KHALEED NASE	2022		S	86.62	18.22	3.73	0.00	0.00	108.57	02/15/2023	
GUZMAN PEDRO ANDRADE	2023		F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GUZMAN PEDRO ANDRADE	2023		S	87.94	10.04	3.20	0.00	0.00	101.18	11/15/2023	
STANLEY GREGORY L.	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
STANLEY GREGORY L.	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									2,314.62		
18 068 11 072	6677	BAYNES HILL CIR	3002								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
STANLEY GREGORY LAMAR	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
STANLEY GREGORY LAMAR	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 077	6694	HESTERS CT	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
SHEIKAW ABDULKADIR I	2021	H1	F	12.86	3.58	0.04	0.00	0.00	16.48	09/30/2021	
SHEIKAW ABDULKADIR I	2021	H1	S	12.86	3.58	0.04	0.00	0.00	16.48	11/15/2021	
SHEIKAW ABDULKADIR I	2023	H1	F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
SHEIKAW ABDULKADIR I	2023	H1	S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
SHEIKAW ABDULKADIR I	2024	H1	F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
SHEIKAW ABDULKADIR I	2024	H1	S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
GRAND TOTAL DUE									143.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 080	6697	BAYNES HILL CIR	3002								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
SPARROW MARY M DIRECTOR	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
SPARROW MARY M DIRECTOR	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 081	6698	BAYNES HILL CIR	3002								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
SPARROW MARY M	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
SPARROW MARY M	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									230.14		
18 068 11 082	6710	HESTERS CT	30021 322								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
CLARKSTON DEVELOPMENT AU	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		
18 068 11 084	6712	HESTERS CT	30021								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ATCO PROPERTIES OF COLUM	2017	1991-0163	F	19.94	11.53	0.40	0.00	0.00	31.87	10/02/2017	DO
ATCO PROPERTIES OF COLUM	2017	1991-0163	S	19.94	11.53	0.40	20.50	20.00	72.37	11/15/2017	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	F	19.92	10.02	0.40	0.00	0.00	30.34	10/01/2018	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	S	19.92	10.02	0.40	20.50	20.00	70.84	11/15/2018	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	F	19.90	8.32	0.40	0.00	0.00	28.62	09/30/2019	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	S	19.90	8.32	0.40	20.50	20.00	69.12	11/15/2019	DO
ATCO PROPERTIES OF COLUM	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ATCO PROPERTIES OF COLUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ATCO PROPERTIES OF COLUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									513.52		
18 068 11 087	6715	HESTERS CT	30021								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
HAGOS JEMAL	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HAGOS JEMAL	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 11 089	6717	HESTERS CT	30021								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2017	1991-0164	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
ABEBE HOLDINGS LLC	2017	1991-0164	S	74.61	43.14	3.13	30.50	20.00	171.38	11/15/2017	
ABEBE HOLDINGS LLC	2018	2129-0504	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0504	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0058	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0058	S	76.96	32.18	3.25	30.50	20.00	162.89	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,066.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 090	6718	HESTERS CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILLS CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILLS CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILLS CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILLS CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		
18 068 11 091	6719	HESTERS CT 30021 248									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
JOHNSON KEITH	2017	1991-0166	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	DO
JOHNSON KEITH	2017	1991-0166	S	74.61	43.14	3.13	30.50	20.00	171.38	11/15/2017	DO
JOHNSON KEITH	2018	2129-0505	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
JOHNSON KEITH	2018	2129-0505	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
JOHNSON KEITH	2019	2262-0060	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
JOHNSON KEITH	2019	2262-0060	S	76.96	32.18	3.25	30.50	539.70	682.59	11/15/2019	
JOHNSON KEITH	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JOHNSON KEITH	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JOHNSON KEITH	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
JOHNSON KEITH	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
JOHNSON KEITH	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
JOHNSON KEITH	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
JOHNSON KEITH	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
JOHNSON KEITH	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
JOHNSON KEITH	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
JOHNSON KEITH	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,586.44		
18 068 11 094	6732	HESTERS CT 30021 248									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
AMIN MOHAMUD	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
AMIN MOHAMUD	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 11 095	6733	HESTERS CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
THRIFT B GIBSON JR	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
THRIFT B GIBSON JR	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 11 096	6734	HESTERS CT 30021 248									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
AMIN AMIN M	2017	1991-0168	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
AMIN AMIN M	2017	1991-0168	S	74.61	43.14	3.13	30.50	20.00	171.38	11/15/2017	
AMIN AMIN M	2018	2129-0506	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
AMIN AMIN M	2018	2129-0506	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
AMIN AMIN M	2019	2262-0061	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
AMIN AMIN M	2019	2262-0061	S	76.96	32.18	3.25	30.50	224.90	367.79	11/15/2019	
AMIN AMIN M	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
AMIN AMIN M	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
AMIN AMIN M	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
AMIN AMIN M	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
AMIN AMIN M	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
AMIN AMIN M	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
AMIN AMIN M	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
AMIN AMIN M	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
AMIN AMIN M	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
AMIN AMIN M	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									1,271.64		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 097	6735	HESTERS CT 30021	248								
						TAX DISTRICT: T104	TAD#1	KEN/04			
GHEZEHIEI MESFUN K	2017	1991-0169	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
GHEZEHIEI MESFUN K	2017	1991-0169	S	74.61	43.14	3.13	30.50	299.04	450.42	11/15/2017	
GHEZEHIEI MESFUN K	2018	2129-0507	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
GHEZEHIEI MESFUN K	2018	2129-0507	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
GHEZEHIEI MESFUN K	2019	2262-0062	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
GHEZEHIEI MESFUN K	2019	2262-0062	S	76.96	32.18	3.25	30.50	20.00	162.89	11/15/2019	
GHEZEHIEI MESFUN K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
GHEZEHIEI MESFUN K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
GHEZEHIEI MESFUN K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
GHEZEHIEI MESFUN K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
GHEZEHIEI MESFUN K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
GHEZEHIEI MESFUN K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
GHEZEHIEI MESFUN K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
GHEZEHIEI MESFUN K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
GHEZEHIEI MESFUN K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GHEZEHIEI MESFUN K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			1,345.78		
18 068 11 099	6737	HESTERS CT 30021	247								
						TAX DISTRICT: T104	TAD#1	KEN/04			
MOHAMED IBRAHIM AWOW	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MOHAMED IBRAHIM AWOW	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
MOHAMED IBRAHIM AWOW	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
MOHAMED IBRAHIM AWOW	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			111.36		
18 068 11 100	6738	HESTERS CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04			
ABDUL-AZEEZ KHALEED N	2017	1991-0170	F	74.61	43.14	3.13	0.00	0.00	120.88	10/02/2017	
ABDUL-AZEEZ KHALEED N	2017	1991-0170	S	74.61	43.14	3.13	30.50	341.88	493.26	11/15/2017	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	F	77.11	38.80	3.26	0.00	0.00	119.17	10/01/2018	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	S	77.11	38.80	3.26	30.50	20.00	169.67	11/15/2018	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	F	76.96	32.18	3.25	0.00	0.00	112.39	09/30/2019	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	S	76.96	32.18	3.25	30.50	498.94	641.83	11/15/2019	
ABDUL-AZEEZ KHALEED N	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABDUL-AZEEZ KHALEED N	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABDUL-AZEEZ KHALEED N	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABDUL-AZEEZ KHALEED N	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABDUL-AZEEZ KHALEED N	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABDUL-AZEEZ KHALEED N	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABDUL-AZEEZ KHALEED N	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABDUL-AZEEZ KHALEED N	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABDUL-AZEEZ KHALEED N	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABDUL-AZEEZ KHALEED N	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			1,867.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 022	6790	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
FAROOQ FATIMA	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
FAROOQ FATIMA	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
FAROOQ FATIMA	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
FAROOQ FATIMA	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
FAROOQ FATIMA	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
FAROOQ FATIMA	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
FAROOQ FATIMA	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
FAROOQ FATIMA	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
FAROOQ FATIMA	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
FAROOQ FATIMA	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
FAROOQ FATIMA	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
FAROOQ FATIMA	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
FAROOQ FATIMA	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
FAROOQ FATIMA	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
FAROOQ FATIMA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
FAROOQ FATIMA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 023	6791	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
FORD DOROTHY L	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
FORD DOROTHY L	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
FORD DOROTHY L	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
FORD DOROTHY L	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
FORD DOROTHY L	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
FORD DOROTHY L	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
FORD DOROTHY L	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
FORD DOROTHY L	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
FORD DOROTHY L	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
FORD DOROTHY L	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
FORD DOROTHY L	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
FORD DOROTHY L	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									285.82		
18 068 12 025	6793	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 12 026	6794	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BRANNON HILL LAND TRUST	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL LAND TRUST	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL LAND TRUST	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 027	6795	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 12 028	6796	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
NOTES LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
NOTES LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
NOTES LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
NOTES LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
NOTES LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
NOTES LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
NOTES LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
NOTES LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
NOTES LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
NOTES LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
NOTES LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
NOTES LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
NOTES LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NOTES LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NOTES LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NOTES LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 029	6797	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
ABEBE HOLDINGS LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 032	6813	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04			
SULEIMAN BASIM AS TRUSTE	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
SULEIMAN BASIM AS TRUSTE	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
SULEIMAN BASIM AS TRUSTE	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
SULEIMAN BASIM AS TRUSTE	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
SULEIMAN BASIM AS TRUSTE	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
SULEIMAN BASIM AS TRUSTE	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
SULEIMAN BASIM AS TRUSTE	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
SULEIMAN BASIM AS TRUSTE	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
SULEIMAN BASIM AS TRUSTE	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
SULEIMAN BASIM AS TRUSTE	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
SULEIMAN BASIM AS TRUSTE	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
SULEIMAN BASIM AS TRUSTE	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
SULEIMAN BASIM AS TRUSTE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SULEIMAN BASIM AS TRUSTE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SULEIMAN BASIM AS TRUSTE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SULEIMAN BASIM AS TRUSTE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 033	6814	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04			
DOSETAREH KHOSRO	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
DOSETAREH KHOSRO	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
DOSETAREH KHOSRO	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
DOSETAREH KHOSRO	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
DOSETAREH KHOSRO	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
DOSETAREH KHOSRO	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
DOSETAREH KHOSRO	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
DOSETAREH KHOSRO	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
DOSETAREH KHOSRO	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
DOSETAREH KHOSRO	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
DOSETAREH KHOSRO	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
DOSETAREH KHOSRO	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
DOSETAREH KHOSRO	2023		F	24.88	0.24	0.04	0.00	0.00	25.16	12/23/2024	
DOSETAREH KHOSRO	2023		S	24.88	0.24	0.04	0.00	0.00	25.16	12/23/2024	
DOSETAREH KHOSRO	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
DOSETAREH KHOSRO	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									321.36		
18 068 12 034	6815	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04			
BRANNON HILL LAND TRUST	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL LAND TRUST	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL LAND TRUST	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 035	6816	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
LOPEZ RONALD P	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
LOPEZ RONALD P	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
LOPEZ RONALD P	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
LOPEZ RONALD P	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
LOPEZ RONALD P	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
LOPEZ RONALD P	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
LOPEZ RONALD P	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
LOPEZ RONALD P	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
LOPEZ RONALD P	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
LOPEZ RONALD P	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
LOPEZ RONALD P	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
LOPEZ RONALD P	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
LOPEZ RONALD P	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
LOPEZ RONALD P	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
LOPEZ RONALD P	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
LOPEZ RONALD P	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 036	6817	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 037	6818	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
THOMAS RAYMOND	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
THOMAS RAYMOND	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
THOMAS RAYMOND	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
THOMAS RAYMOND	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
THOMAS RAYMOND	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
THOMAS RAYMOND	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
THOMAS RAYMOND	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
THOMAS RAYMOND	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
THOMAS RAYMOND	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
THOMAS RAYMOND	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
THOMAS RAYMOND	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
THOMAS RAYMOND	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
THOMAS RAYMOND	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
THOMAS RAYMOND	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
THOMAS RAYMOND	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
THOMAS RAYMOND	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 040											
		6831 BAYNES CT 30021		TAX DISTRICT:			T104	TAD#1 KEN/04	DUE DATE: CODE:		
GHEDDAL HUDA	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	DO
GHEDDAL HUDA	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	DO
GHEDDAL HUDA	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	DO
GHEDDAL HUDA	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	DO
GHEDDAL HUDA	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
GHEDDAL HUDA	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
GHEDDAL HUDA	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
GHEDDAL HUDA	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
GHEDDAL HUDA	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
GHEDDAL HUDA	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
GHEDDAL HUDA	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
GHEDDAL HUDA	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
GHEDDAL HUDA	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
GHEDDAL HUDA	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
GHEDDAL HUDA	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GHEDDAL HUDA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 041											
		6832 BAYNES CT 30021		TAX DISTRICT:			T104	TAD#1 KEN/04	DUE DATE: CODE:		
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 042											
		6833 BAYNES CT 30021 3202		TAX DISTRICT:			T104	TAD#1 KEN/04	DUE DATE: CODE:		
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									142.76		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 043	6834	BAYNES CT 30021	3202								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
NOTES LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
NOTES LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
NOTES LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
NOTES LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
NOTES LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
NOTES LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
NOTES LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
NOTES LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
NOTES LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
NOTES LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
NOTES LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
NOTES LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
NOTES LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NOTES LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NOTES LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NOTES LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 044	6835	BAYNES CT 30021	3202								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
TAVAKOLIAN GOLAMREZA R	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TAVAKOLIAN GOLAMREZA R	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	55.84	
18 068 12 045	6836	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		
GUSTER DOROTHY DEAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	55.84	
18 068 12 047	6838	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ALVERSON VERA S	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALVERSON VERA S	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALVERSON VERA S	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALVERSON VERA S	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALVERSON VERA S	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALVERSON VERA S	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALVERSON VERA S	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALVERSON VERA S	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALVERSON VERA S	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALVERSON VERA S	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALVERSON VERA S	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALVERSON VERA S	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALVERSON VERA S	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALVERSON VERA S	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALVERSON VERA S	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALVERSON VERA S	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 048	6839	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		
CORRIGAN FRANCIS SHERMA	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	27.92	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 050	6851	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 051	6852	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
JOHNSON JETHRO K	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
JOHNSON JETHRO K	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
JOHNSON JETHRO K	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
JOHNSON JETHRO K	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
JOHNSON JETHRO K	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
JOHNSON JETHRO K	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
JOHNSON JETHRO K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
JOHNSON JETHRO K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
JOHNSON JETHRO K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
JOHNSON JETHRO K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
JOHNSON JETHRO K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
JOHNSON JETHRO K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
JOHNSON JETHRO K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
JOHNSON JETHRO K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
JOHNSON JETHRO K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
JOHNSON JETHRO K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 052	6853	BAYNES CT 30021 3289									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
ABERA SAARE	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABERA SAARE	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABERA SAARE	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABERA SAARE	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABERA SAARE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABERA SAARE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABERA SAARE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABERA SAARE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	175.76	
18 068 12 054	6855	BAYNES CT 30021 3204									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
LEANDON TERRY	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
LEANDON TERRY	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
LEANDON TERRY	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
LEANDON TERRY	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
LEANDON TERRY	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
LEANDON TERRY	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
LEANDON TERRY	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
LEANDON TERRY	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	175.76	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 055	6856	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 056	6857	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
SHIRAZ ROPERTIES LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									27.92		
18 068 12 058	6859	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
HAGOS JEMAL	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HAGOS JEMAL	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 12 079	6900	BAYNES CT 30021 3206									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
GUSTER DOROTHY DEAN	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
GUSTER DOROTHY DEAN	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
GUSTER DOROTHY DEAN	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
GUSTER DOROTHY DEAN	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
GUSTER DOROTHY DEAN	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
GUSTER DOROTHY DEAN	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 080	6901	BAYNES CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
HAGOS JEMAL	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HAGOS JEMAL	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 12 081	6902	BAYNES CT 30021 3206									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABDI FADUMO O	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABDI FADUMO O	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 082	6903	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
PRAKASH KIMPRIMROSE	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
PRAKASH KIMPRIMROSE	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
PRAKASH KIMPRIMROSE	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
PRAKASH KIMPRIMROSE	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
PRAKASH KIMPRIMROSE	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
PRAKASH KIMPRIMROSE	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
PRAKASH KIMPRIMROSE	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
PRAKASH KIMPRIMROSE	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
PRAKASH KIMPRIMROSE	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
PRAKASH KIMPRIMROSE	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
PRAKASH KIMPRIMROSE	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
PRAKASH KIMPRIMROSE	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
PRAKASH KIMPRIMROSE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
PRAKASH KIMPRIMROSE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
PRAKASH KIMPRIMROSE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
PRAKASH KIMPRIMROSE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 083	6904	BAYNES CT 30021 3206									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
REID EMOY	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
REID EMOY	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
REID EMOY	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
REID EMOY	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
REID EMOY	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
REID EMOY	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
REID EMOY	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
REID EMOY	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
REID EMOY	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
REID EMOY	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
REID EMOY	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
REID EMOY	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
REID EMOY	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
REID EMOY	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
REID EMOY	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
REID EMOY	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	
18 068 12 084	6905	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									GRAND TOTAL DUE	326.56	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 085	6906	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
SUNTRUST MORTGAGE INC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
SUNTRUST MORTGAGE INC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
SUNTRUST MORTGAGE INC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SUNTRUST MORTGAGE INC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SUNTRUST MORTGAGE INC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SUNTRUST MORTGAGE INC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									142.76		
18 068 12 086	6907	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CASS SUSAN W	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
CASS SUSAN W	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									55.84		
18 068 12 088	6909	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
STRANGE JOEL	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
STRANGE JOEL	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
STRANGE JOEL	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
STRANGE JOEL	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
STRANGE JOEL	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
STRANGE JOEL	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
STRANGE JOEL	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
STRANGE JOEL	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
STRANGE JOEL	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
STRANGE JOEL	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
STRANGE JOEL	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
STRANGE JOEL	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
STRANGE JOEL	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
STRANGE JOEL	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
STRANGE JOEL	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
STRANGE JOEL	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 089	6920	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 090	6921	BAYNES CT 30021 3206									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									142.76		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 091	6922	BAYNES CT 30021									
ALIDANI ABDUL K	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		
18 068 12 092	6923	BAYNES CT 30021									
HAGOS JEMAL	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
HAGOS JEMAL	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									55.84		
18 068 12 093	6924	BAYNES CT 30021									
ALIDANI ABDUL KAREEM	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALIDANI ABDUL KAREEM	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALIDANI ABDUL KAREEM	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALIDANI ABDUL KAREEM	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALIDANI ABDUL KAREEM	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALIDANI ABDUL KAREEM	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALIDANI ABDUL KAREEM	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALIDANI ABDUL KAREEM	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALIDANI ABDUL KAREEM	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALIDANI ABDUL KAREEM	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALIDANI ABDUL KAREEM	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALIDANI ABDUL KAREEM	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALIDANI ABDUL KAREEM	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALIDANI ABDUL KAREEM	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALIDANI ABDUL KAREEM	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALIDANI ABDUL KAREEM	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 094	6925	BAYNES CT	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
METLANTA PROPERTIES LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
METLANTA PROPERTIES LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
METLANTA PROPERTIES LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
METLANTA PROPERTIES LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
METLANTA PROPERTIES LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
METLANTA PROPERTIES LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
METLANTA PROPERTIES LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
METLANTA PROPERTIES LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
METLANTA PROPERTIES LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
METLANTA PROPERTIES LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
METLANTA PROPERTIES LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
METLANTA PROPERTIES LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
METLANTA PROPERTIES LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
METLANTA PROPERTIES LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
METLANTA PROPERTIES LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
METLANTA PROPERTIES LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 096	6927	BAYNES CT	30021 3348								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
LESHNER ISADORE	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
LESHNER ISADORE	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
LESHNER ISADORE	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
LESHNER ISADORE	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
LESHNER ISADORE	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
LESHNER ISADORE	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
LESHNER ISADORE	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
LESHNER ISADORE	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
LESHNER ISADORE	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
LESHNER ISADORE	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
LESHNER ISADORE	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
LESHNER ISADORE	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
LESHNER ISADORE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
LESHNER ISADORE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
LESHNER ISADORE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
LESHNER ISADORE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 097	6928	BAYNES CT	30021 3348								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 098	6929	BAYNES CT 30021									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
						GRAND TOTAL DUE			55.84		
18 068 12 099	6941	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
AREFA NEGASH	2024		F	60.00	0.00	2.27	0.00	0.00	62.27	09/30/2024	
AREFA NEGASH	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			177.34		
18 068 12 102	6944	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
ENOW SAIDA ABDULKADIR	2023		H1F F	24.70	2.82	0.04	0.00	0.00	27.56	10/02/2023	
ENOW SAIDA ABDULKADIR	2023		H1F S	24.70	2.82	0.04	0.00	0.00	27.56	11/15/2023	
ENOW SAIDA ABDULKADIR	2024		H1F F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
ENOW SAIDA ABDULKADIR	2024		H1F S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
						GRAND TOTAL DUE			111.02		
18 068 12 103	6945	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
HUSSEIN ISMAIL	2024		H1F F	27.90	0.00	0.05	0.00	0.00	27.95	09/30/2024	
HUSSEIN ISMAIL	2024		H1F S	27.90	0.00	0.05	0.00	0.00	27.95	11/15/2024	
						GRAND TOTAL DUE			55.90		
18 068 12 104	6946	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
AWEYS MUSE ARBOW	2022		F	87.50	18.87	3.78	0.00	0.00	110.15	09/30/2022	
AWEYS MUSE ARBOW	2022		S	87.50	18.87	3.78	0.00	0.00	110.15	11/15/2022	
AWEYS MUSE ARBOW	2023		2710-0050 F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
AWEYS MUSE ARBOW	2023		2710-0050 S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
AWEYS MUSE ARBOW	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
AWEYS MUSE ARBOW	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			700.80		
18 068 12 105	6947	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
MUSSE MARYAN AWEYS	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
MUSSE MARYAN AWEYS	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			230.14		
18 068 12 107	6961	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
GHEDDAI AMIRA	2023		2710-0051 F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GHEDDAI AMIRA	2023		2710-0051 S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GHEDDAI AMIRA	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GHEDDAI AMIRA	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			480.50		
18 068 12 108	6962	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
GHEDDAI HUDA A	2023		2710-0052 F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GHEDDAI HUDA A	2023		2710-0052 S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GHEDDAI HUDA A	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GHEDDAI HUDA A	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			480.50		
18 068 12 109	6963	BRANNON HILL RD 3002									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
GHEDDAI HUDA	2023		2710-0053 F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GHEDDAI HUDA	2023		2710-0053 S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GHEDDAI HUDA	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GHEDDAI HUDA	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
						GRAND TOTAL DUE			480.50		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 110	6964	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
GUSTER DOROTHY	2017	1991-0175	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	DO
GUSTER DOROTHY	2017	1991-0175	S	83.43	48.23	3.57	30.50	360.83	526.56	11/15/2017	DO
GUSTER DOROTHY	2018	2129-0516	F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	DO
GUSTER DOROTHY	2018	2129-0516	S	86.79	43.67	3.74	30.50	20.00	184.70	11/15/2018	DO
GUSTER DOROTHY	2019	2262-0071	F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	
GUSTER DOROTHY	2019	2262-0071	S	86.61	36.22	3.73	30.50	58.98	216.04	11/15/2019	
GUSTER DOROTHY	2020	2356-0003	F	86.61	29.50	3.73	0.00	0.00	119.84	09/30/2020	
GUSTER DOROTHY	2020	2356-0003	S	86.61	29.50	3.73	28.00	643.00	790.84	11/16/2020	
GUSTER DOROTHY	2021		F	86.62	24.09	3.73	0.00	0.00	114.44	09/30/2021	
GUSTER DOROTHY	2021		S	86.62	24.09	3.73	0.00	0.00	114.44	11/15/2021	
GUSTER DOROTHY	2022	2584-0049	F	86.62	18.68	3.73	0.00	0.00	109.03	09/30/2022	
GUSTER DOROTHY	2022	2584-0049	S	86.62	18.68	3.73	28.00	20.00	157.03	11/15/2022	
GUSTER DOROTHY	2023	2710-0054	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GUSTER DOROTHY	2023	2710-0054	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GUSTER DOROTHY	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GUSTER DOROTHY	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									3,209.41		
18 068 12 112	6966	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
BRYCE PETERS FINANCIAL C	2017	1991-0176	F	83.43	48.23	3.57	0.00	0.00	135.23	10/02/2017	DO
BRYCE PETERS FINANCIAL C	2017	1991-0176	S	83.43	48.23	3.57	30.50	285.25	450.98	11/15/2017	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	F	86.79	43.67	3.74	0.00	0.00	134.20	10/01/2018	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	S	86.79	43.67	3.74	30.50	20.00	184.70	11/15/2018	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	F	86.61	36.22	3.73	0.00	0.00	126.56	09/30/2019	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	S	86.61	36.22	3.73	30.50	58.98	216.04	11/15/2019	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	F	86.61	29.50	3.73	0.00	0.00	119.84	09/30/2020	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	S	86.61	29.50	3.73	28.00	20.00	167.84	11/16/2020	DO
BRYCE PETERS FINANCIAL C	2021	2456-0105	F	86.62	24.09	3.73	0.00	0.00	114.44	09/30/2021	
BRYCE PETERS FINANCIAL C	2021	2456-0105	S	86.62	24.09	3.73	28.00	75.00	217.44	11/15/2021	
BRYCE PETERS FINANCIAL C	2022		F	86.62	18.68	3.73	0.00	0.00	109.03	01/16/2023	
BRYCE PETERS FINANCIAL C	2022		S	86.62	18.68	3.73	0.00	0.00	109.03	01/16/2023	
VERDMONT LLC	2023	2710-0055	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
VERDMONT LLC	2023	2710-0055	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
VERDMONT LLC	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
VERDMONT LLC	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									2,565.83		
18 068 12 113	6967	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RUSS ROBERT J	2022		F	87.50	18.87	3.78	0.00	0.00	110.15	01/16/2023	
RUSS ROBERT J	2022		S	87.50	18.87	3.78	0.00	0.00	110.15	01/16/2023	
VERDMONT LLC	2023	2710-0056	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
VERDMONT LLC	2023	2710-0056	S	87.94	10.04	3.20	28.00	168.98	298.16	11/15/2023	
VERDMONT LLC	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
VERDMONT LLC	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									849.78		
18 068 12 114	6968	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
GHEDDAI HUDA AWELL	2023	2710-0057	F	87.94	10.04	3.20	0.00	0.00	101.18	10/02/2023	
GHEDDAI HUDA AWELL	2023	2710-0057	S	87.94	10.04	3.20	28.00	20.00	149.18	11/15/2023	
GHEDDAI HUDA AWELL	2024		F	110.88	0.00	4.19	0.00	0.00	115.07	09/30/2024	
GHEDDAI HUDA AWELL	2024		S	110.88	0.00	4.19	0.00	0.00	115.07	11/15/2024	
GRAND TOTAL DUE									480.50		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 115	6981	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
MALIKYAR DAWOOD	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
MALIKYAR DAWOOD	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
MALIKYAR DAWOOD	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
MALIKYAR DAWOOD	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
MALIKYAR DAWOOD	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
MALIKYAR DAWOOD	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
MALIKYAR DAWOOD	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
MALIKYAR DAWOOD	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
MALIKYAR DAWOOD	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
MALIKYAR DAWOOD	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
MALIKYAR DAWOOD	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
MALIKYAR DAWOOD	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
MALIKYAR DAWOOD	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
MALIKYAR DAWOOD	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
TITLE LITIGATION FUNDING	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
TITLE LITIGATION FUNDING	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 116	6982	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 118	6984	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
SPARROW MARY MAGDALENE	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SPARROW MARY MAGDALENE	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SPARROW MARY MAGDALENE	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SPARROW MARY MAGDALENE	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									111.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 120	6986	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
NOTES LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
NOTES LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
NOTES LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
NOTES LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
NOTES LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
NOTES LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
NOTES LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
NOTES LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
NOTES LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
NOTES LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
NOTES LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
NOTES LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
NOTES LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
NOTES LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
NOTES LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
NOTES LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 121	6987	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 122	6988	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
SMITH RICHARD	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
SMITH RICHARD	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
SMITH RICHARD	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
SMITH RICHARD	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
SMITH RICHARD	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
SMITH RICHARD	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
SMITH RICHARD	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
SMITH RICHARD	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
SMITH RICHARD	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
SMITH RICHARD	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
SMITH RICHARD	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
SMITH RICHARD	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
SMITH RICHARD	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SMITH RICHARD	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SMITH RICHARD	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SMITH RICHARD	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 124											
6811 BRANNON HILL RD 3002				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE: CODE:		
SHAIE NOR FARAH	2017		F	12.88	7.45	0.04	0.00	0.00	20.37	10/02/2017	
SHAIE NOR FARAH	2017		S	12.88	7.45	0.04	0.00	0.00	20.37	11/15/2017	
SHAIE NOR FARAH	2018		F	12.89	6.49	0.04	0.00	0.00	19.42	10/01/2018	
SHAIE NOR FARAH	2018		S	12.89	6.49	0.04	0.00	0.00	19.42	11/15/2018	
SHAIE NOR FARAH	2019		F	12.88	5.39	0.04	0.00	0.00	18.31	09/30/2019	
SHAIE NOR FARAH	2019		S	12.88	5.39	0.04	0.00	0.00	18.31	11/15/2019	
SHAIE NOR FARAH	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
SHAIE NOR FARAH	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
SHAIE NOR FARAH	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
SHAIE NOR FARAH	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
SHAIE NOR FARAH	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
SHAIE NOR FARAH	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
SHAIE NOR FARAH	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
SHAIE NOR FARAH	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
SHAIE NOR FARAH	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
SHAIE NOR FARAH	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									326.56		
18 068 12 125											
6812 BRANNON HILL RD 3002				TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE: CODE:		
ROLAND INVESTMENTS GROUF	2020		F	12.87	4.39	0.04	0.00	0.00	17.30	09/30/2020	
ROLAND INVESTMENTS GROUF	2020		S	12.87	4.39	0.04	0.00	0.00	17.30	11/16/2020	
ROLAND INVESTMENTS GROUF	2021		F	12.88	3.58	0.04	0.00	0.00	16.50	09/30/2021	
ROLAND INVESTMENTS GROUF	2021		S	12.88	3.58	0.04	0.00	0.00	16.50	11/15/2021	
ROLAND INVESTMENTS GROUF	2022		F	12.88	2.78	0.04	0.00	0.00	15.70	09/30/2022	
ROLAND INVESTMENTS GROUF	2022		S	12.88	2.78	0.04	0.00	0.00	15.70	11/15/2022	
ROLAND INVESTMENTS GROUF	2023		F	24.88	2.84	0.04	0.00	0.00	27.76	10/02/2023	
ROLAND INVESTMENTS GROUF	2023		S	24.88	2.84	0.04	0.00	0.00	27.76	11/15/2023	
ROLAND INVESTMENTS GROUF	2024		F	27.88	0.00	0.04	0.00	0.00	27.92	09/30/2024	
ROLAND INVESTMENTS GROUF	2024		S	27.88	0.00	0.04	0.00	0.00	27.92	11/15/2024	
GRAND TOTAL DUE									210.36		
18 069 01 007											
5400 MEMORIAL DR 30083 32				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
PC LINDEN RIDGE LLC	2023		F	164,772.81	6,314.09	8,238.64	0.00	0.00	179,325.54	09/05/2024	
PC LINDEN RIDGE LLC	2023		S	164,772.81	6,314.09	8,238.64	0.00	0.00	179,325.54	09/05/2024	
GRAND TOTAL DUE									358,651.08		
18 069 01 013											
857 RAYS RD 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
TOLOSA TADESSE M	2024		H1F S	1,414.08	0.00	68.10	0.00	0.00	1,482.18	11/15/2024	
GRAND TOTAL DUE									1,482.18		
18 069 01 019											
815 RAYS CT 30083 3248				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
TBR SFR ATL OWNER 1 LP	2024		F	266.53	0.00	13.33	0.00	0.00	279.86	09/30/2024	
TBR SFR ATL OWNER 1 LP	2024		S	266.53	0.00	13.33	0.00	0.00	279.86	11/15/2024	
GRAND TOTAL DUE									559.72		
18 069 01 024											
5462 MEMORIAL DR 30083 32				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
STONE MOUNTAIN MEDICAL P	2024		F	4,230.32	0.00	201.81	0.00	0.00	4,432.13	09/30/2024	
STONE MOUNTAIN MEDICAL P	2024		S	13,774.98	0.00	657.16	0.00	0.00	14,432.14	11/15/2024	
GRAND TOTAL DUE									18,864.27		
18 069 01 026											
813 RAYS CT 30083 3248				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
FRANKS ELLA CHRISTINE	2024		H3DF S	80.31	0.00	1.32	0.00	0.00	81.63	11/15/2024	
GRAND TOTAL DUE									81.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 01 029	0	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUNCKEL DARYL	2018		F	74.40	37.43	0.00	0.00	0.00	111.83	10/01/2018	
DUNCKEL DARYL	2018		S	74.40	37.43	0.00	0.00	0.00	111.83	11/15/2018	
DUNCKEL DARYL	2019		F	74.40	31.11	0.00	0.00	0.00	105.51	09/30/2019	
DUNCKEL DARYL	2019		S	74.40	31.11	0.00	0.00	0.00	105.51	11/15/2019	
DUNCKEL DARYL	2020		F	74.40	25.34	0.00	0.00	0.00	99.74	09/30/2020	
DUNCKEL DARYL	2020		S	74.40	25.34	0.00	0.00	0.00	99.74	11/16/2020	
DUNCKEL DARYL	2021		F	74.40	20.69	0.00	0.00	0.00	95.09	09/30/2021	
DUNCKEL DARYL	2021		S	74.40	20.69	0.00	0.00	0.00	95.09	11/15/2021	
DUNCKEL DARYL	2022		F	74.40	16.04	0.00	0.00	0.00	90.44	09/30/2022	
DUNCKEL DARYL	2022		S	74.40	16.04	0.00	0.00	0.00	90.44	11/15/2022	
DUNCKEL DARYL	2023	2699-0096	F	1,487.90	169.81	66.96	0.00	0.00	1,724.67	10/02/2023	
DUNCKEL DARYL	2023	2699-0096	S	1,487.90	169.81	66.96	28.00	578.73	2,331.40	11/15/2023	
DUNCKEL DARYL	2024		F	1,503.45	0.00	66.80	0.00	0.00	1,570.25	09/30/2024	
DUNCKEL DARYL	2024		S	1,503.45	0.00	66.80	0.00	0.00	1,570.25	11/15/2024	
						GRAND TOTAL DUE			8,201.79		
18 069 02 003	5555	MEMORIAL DR 30083 32									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANTLAND LLC	2024		S	36,368.13	0.00	1,564.34	0.00	0.00	37,932.47	11/15/2024	
						GRAND TOTAL DUE			37,932.47		
18 069 02 026	5405	R MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PLANTATION PARK OFFICE	2019		F	415.20	173.62	0.00	0.00	0.00	588.82	09/30/2019	
PLANTATION PARK OFFICE	2019		S	415.20	173.62	0.00	0.00	0.00	588.82	11/15/2019	
PLANTATION PARK OFFICE	2021		F	415.20	115.47	0.00	0.00	0.00	530.67	09/30/2021	
PLANTATION PARK OFFICE	2021		S	415.20	115.47	0.00	0.00	0.00	530.67	11/15/2021	
PLANTATION PARK OFFICE	2023		F	830.40	94.77	0.00	0.00	0.00	925.17	10/02/2023	
PLANTATION PARK OFFICE	2023		S	830.40	94.77	0.00	0.00	0.00	925.17	11/15/2023	
PLANTATION PARK OFFICE	2024		F	934.20	0.00	0.00	0.00	0.00	934.20	09/30/2024	
PLANTATION PARK OFFICE	2024		S	934.20	0.00	0.00	0.00	0.00	934.20	11/15/2024	
						GRAND TOTAL DUE			5,957.72		
18 069 02 033	5405	MEMORIAL DR H 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN VIN N	2024		F	4,044.80	0.00	199.27	0.00	0.00	4,244.07	09/30/2024	
MARTIN VIN N	2024		S	4,044.80	0.00	199.27	0.00	0.00	4,244.07	11/15/2024	
						GRAND TOTAL DUE			8,488.14		
18 069 02 034	5405	MEMORIAL DR I 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOULS FOR CHRIST OUTREAC	2024		F	64.80	0.00	0.00	0.00	0.00	64.80	09/30/2024	
SOULS FOR CHRIST OUTREAC	2024		S	64.80	0.00	0.00	0.00	0.00	64.80	11/15/2024	
						GRAND TOTAL DUE			129.60		
18 069 02 035	5405	R MEMORIAL DR D 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOTLIEB EDWARD M	2021	2456-0107	S	72.24	20.09	3.57	0.38	0.27	96.55	11/15/2021	
GOTLIEB EDWARD M	2022	2584-0057	F	5,286.02	1,139.61	261.54	0.00	0.00	6,687.17	09/30/2022	
GOTLIEB EDWARD M	2022	2584-0057	S	5,286.02	1,139.61	261.54	28.00	20.00	6,735.17	11/15/2022	
GOTLIEB EDWARD M	2023	2680-0094	F	5,329.30	608.23	260.95	0.00	0.00	6,198.48	10/02/2023	
GOTLIEB EDWARD M	2023	2680-0094	S	5,329.30	608.23	260.95	28.00	20.00	6,246.48	11/15/2023	
GOTLIEB EDWARD M	2024		F	5,331.18	0.00	260.35	0.00	0.00	5,591.53	09/30/2024	
GOTLIEB EDWARD M	2024		S	5,331.18	0.00	260.35	0.00	0.00	5,591.53	11/15/2024	
						GRAND TOTAL DUE			37,146.91		
18 069 03 003	4168	THUNDERBIRD TRL 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FIGUEROA BRIDGETT M	2024		H1 F	1,894.95	0.00	92.05	0.00	0.00	1,987.00	09/30/2024	
FIGUEROA BRIDGETT M	2024		H1 S	1,894.95	0.00	92.05	0.00	0.00	1,987.00	11/15/2024	
						GRAND TOTAL DUE			3,974.00		
18 069 03 010	4110	THUNDERBIRD TRL 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KAPSCH LYNDA ANNE	2024		H1F S	27.65	0.00	1.34	0.00	0.00	28.99	11/15/2024	
						GRAND TOTAL DUE			28.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 03 012	5295	MEMORIAL DR	30083								
SIARAH INVESTMENTS INC	2024		F	4,053.44	0.00	180.53	0.00	0.00	4,233.97	09/30/2024	
SIARAH INVESTMENTS INC	2024		S	4,053.44	0.00	180.53	0.00	0.00	4,233.97	11/15/2024	
						GRAND TOTAL DUE			8,467.94		
18 069 05 004	4112	BONTURA CT	30083 231								
MILLER JAMES D	2023	2710-0060	H9F F	340.80	38.89	14.65	0.00	0.00	394.34	10/02/2023	
MILLER JAMES D	2023	2710-0060	H9F S	340.82	38.89	14.65	28.00	113.98	536.34	11/15/2023	
MILLER JAMES D	2024		H9F F	459.82	0.00	20.30	0.00	0.00	480.12	09/30/2024	
MILLER JAMES D	2024		H9F S	459.82	0.00	20.30	0.00	0.00	480.12	11/15/2024	
						GRAND TOTAL DUE			1,890.92		
18 069 05 010	849	MAXEY HILL CT	30083 2								
CHAPMAN LEWIS	2024		H4F F	428.38	0.00	18.72	0.00	0.00	447.10	09/30/2024	
CHAPMAN LEWIS	2024		H4F S	428.38	0.00	18.72	0.00	0.00	447.10	11/15/2024	
						GRAND TOTAL DUE			894.20		
18 069 05 013	850	MAXEY HILL CT	30083 2								
WOLDEHEWET ESHETE ZEMENE	2024		H1 S	1,608.04	0.00	77.86	0.00	0.00	1,685.90	11/15/2024	
						GRAND TOTAL DUE			1,685.90		
18 069 06 025	4251	YOUNGSTOWN CIR	30083								
BOURHIM MOHAMED	2024		H1F F	1,478.43	0.00	71.22	0.00	0.00	1,549.65	09/30/2024	
BOURHIM MOHAMED	2024		H1F S	1,478.43	0.00	71.22	0.00	0.00	1,549.65	11/15/2024	
						GRAND TOTAL DUE			3,099.30		
18 069 06 032	4293	YOUNGSTOWN CIR	30083								
TIOUM EDMIE A	2023		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
						GRAND TOTAL DUE			38.00		
18 069 06 071	854	HUGHES TRCE	30083								
HABTEMARIAM TEKLEHAYMANC	2024		F	2,469.73	0.00	123.49	0.00	0.00	2,593.22	09/30/2024	
HABTEMARIAM TEKLEHAYMANC	2024		S	2,469.73	0.00	123.49	0.00	0.00	2,593.22	11/15/2024	
						GRAND TOTAL DUE			5,186.44		
18 069 06 091	4261	YOUNGSTOWN CIR	30083								
EAST ANSLEE BUILDERS LLC	2017	1991-0188	F	94.34	54.54	4.72	0.00	0.00	153.60	10/02/2017	
EAST ANSLEE BUILDERS LLC	2017	1991-0188	S	94.33	54.53	4.72	30.50	20.00	204.08	11/15/2017	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	F	94.34	47.46	4.72	0.00	0.00	146.52	10/01/2018	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	S	94.33	47.46	4.72	30.50	20.00	197.01	11/15/2018	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	F	94.34	39.45	4.72	0.00	0.00	138.51	09/30/2019	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	S	94.33	39.44	4.72	30.50	20.00	188.99	11/15/2019	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	F	94.34	32.14	4.72	0.00	0.00	131.20	09/30/2020	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	S	94.33	32.13	4.72	28.00	20.00	179.18	11/16/2020	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	F	94.34	26.24	4.72	0.00	0.00	125.30	09/30/2021	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	S	94.33	26.23	4.72	28.00	498.77	652.05	11/15/2021	
EAST ANSLEE BUILDERS LLC	2022		F	94.34	20.34	4.72	0.00	0.00	119.40	09/30/2022	
EAST ANSLEE BUILDERS LLC	2022		S	94.33	20.34	4.72	0.00	0.00	119.39	11/15/2022	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	F	94.34	10.77	4.72	0.00	0.00	109.83	10/02/2023	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	S	94.33	10.77	4.72	28.00	75.00	212.82	11/15/2023	
EAST ANSLEE BUILDERS LLC	2024		F	94.34	0.00	4.72	0.00	0.00	99.06	09/30/2024	
EAST ANSLEE BUILDERS LLC	2024		S	94.33	0.00	4.72	0.00	0.00	99.05	11/15/2024	
						GRAND TOTAL DUE			2,875.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 06 092	794	WHITMAN CT	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DHO INC	2019	2262-0086	F	139.37	58.28	6.97	0.00	0.00	204.62	09/30/2019	
DHO INC	2019	2262-0086	S	139.36	58.27	6.97	30.50	224.90	460.00	11/15/2019	
DHO INC	2020	2356-0017	F	139.37	47.47	6.97	0.00	0.00	193.81	09/30/2020	
DHO INC	2020	2356-0017	S	139.36	47.47	6.97	28.00	575.40	797.20	11/16/2020	
DHO INC	2021	2456-0113	F	139.37	38.76	6.97	0.00	0.00	185.10	09/30/2021	
DHO INC	2021	2456-0113	S	139.36	38.76	6.97	28.00	20.00	233.09	11/15/2021	
DHO INC	2022		F	139.37	30.05	6.97	0.00	0.00	176.39	09/30/2022	
DHO INC	2022		S	139.36	30.04	6.97	0.00	0.00	176.37	11/15/2022	
DHO INC	2023	2710-0063	F	139.37	15.91	6.97	0.00	0.00	162.25	10/02/2023	
DHO INC	2023	2710-0063	S	139.36	15.91	6.97	28.00	75.00	265.24	11/15/2023	
DHO INC	2024		F	139.37	0.00	6.97	0.00	0.00	146.34	09/30/2024	
DHO INC	2024		S	139.36	0.00	6.97	0.00	0.00	146.33	11/15/2024	
						GRAND TOTAL DUE			3,146.74		
18 069 06 108	4306	FERENTZ TRCE	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MADAR OSNAT F	2024		S	2,470.87	0.00	123.55	0.00	0.00	2,594.42	11/15/2024	
						GRAND TOTAL DUE			2,594.42		
18 070 01 002	5588	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
18 070 01 006	5532	MEMORIAL DR	30083 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHICK-FIL-A INC	2022		F	3,802.63	36.43	190.13	0.00	0.00	4,029.19	12/23/2024	
CHICK-FIL-A INC	2022		S	3,802.63	36.43	190.13	0.00	0.00	4,029.19	12/23/2024	
						GRAND TOTAL DUE			8,058.38		
18 070 01 008	5592	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
18 070 01 011	5664	MEMORIAL DR	30083 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAJAN RAHUL LLC	2024		F	6,766.71	0.00	319.17	0.00	0.00	7,085.88	09/30/2024	
RAJAN RAHUL LLC	2024		S	6,766.71	0.00	319.17	0.00	0.00	7,085.88	11/15/2024	
						GRAND TOTAL DUE			14,171.76		
18 070 01 012	5576	R MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
18 070 01 014	5616	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2024		F	1,954.80	0.00	0.00	0.00	0.00	1,954.80	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	1,954.80	0.00	0.00	0.00	0.00	1,954.80	11/15/2024	
						GRAND TOTAL DUE			3,909.60		
18 070 01 015	5644	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOSTON INVESTMENT GROUP	2024		F	6,139.76	0.00	243.81	0.00	0.00	6,383.57	09/30/2024	
BOSTON INVESTMENT GROUP	2024		S	6,139.76	0.00	243.81	0.00	0.00	6,383.57	11/15/2024	
						GRAND TOTAL DUE			12,767.14		
18 070 01 017	5502	MEMORIAL DR	30083 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
J&J STONE MOUNTAIN LLC	2022		F	56,530.04	8,430.32	2,826.50	0.00	0.00	67,786.86	09/13/2023	
J&J STONE MOUNTAIN LLC	2022		S	56,530.04	8,430.32	2,826.50	28.00	75.00	67,889.86	09/13/2023	
						GRAND TOTAL DUE			135,676.72		
18 070 01 018	5510	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
P I AUTO WASH LLC	2024		F	17,239.25	0.00	830.37	0.00	0.00	18,069.62	09/30/2024	
P I AUTO WASH LLC	2024		S	17,239.25	0.00	830.37	0.00	0.00	18,069.62	11/15/2024	
						GRAND TOTAL DUE			36,139.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 01 021	5624	MEMORIAL DR 30083									
BOSTON INVESTMENT GROUP	2024		F	2,812.85	0.00	128.22	0.00	0.00	2,941.07	09/30/2024	
BOSTON INVESTMENT GROUP	2024		S	2,812.85	0.00	128.22	0.00	0.00	2,941.07	11/15/2024	
GRAND TOTAL DUE									5,882.14		
18 070 02 009	4543	STONE LN 30083									
LE TOAN QUANG	2024		H1 F	2,404.12	0.00	117.51	0.00	0.00	2,521.63	09/30/2024	
LE TOAN QUANG	2024		H1 S	2,404.12	0.00	117.51	0.00	0.00	2,521.63	11/15/2024	
GRAND TOTAL DUE									5,043.26		
18 070 02 038	4415	DALLIS CT 30083									
HEARTHSTONE GLADE HOMEOW	2024		S	4.72	0.00	0.24	0.00	0.00	4.96	11/15/2024	
GRAND TOTAL DUE									4.96		
18 070 03 004	699	VILLAGE SQUARE DR 300									
A UNIQUE PREPARATORY	2024		F	5,529.05	0.00	258.09	0.00	0.00	5,787.14	09/30/2024	
A UNIQUE PREPARATORY	2024		S	5,529.05	0.00	258.09	0.00	0.00	5,787.14	11/15/2024	
GRAND TOTAL DUE									11,574.28		
18 070 03 005	689	R VILLAGE SQUARE DR 3									
A UNIQUE PREPARATORY	2024		F	207.97	0.00	10.40	0.00	0.00	218.37	09/30/2024	
A UNIQUE PREPARATORY	2024		S	207.97	0.00	10.40	0.00	0.00	218.37	11/15/2024	
GRAND TOTAL DUE									436.74		
18 070 03 008	5561	MEMORIAL DR 30083 32									
INSIGNIA AT VILLAGE SQUA	2023		F	11,868.84	113.70	593.44	0.00	0.00	12,575.98	12/23/2024	
INSIGNIA AT VILLAGE SQUA	2023		S	11,868.84	113.70	593.44	0.00	0.00	12,575.98	12/23/2024	
INSIGNIA AT VILLAGE SQUA	2024		F	46,493.14	0.00	1,907.51	0.00	0.00	48,400.65	09/30/2024	
INSIGNIA AT VILLAGE SQUA	2024		S	46,493.14	0.00	1,907.51	0.00	0.00	48,400.65	11/15/2024	
GRAND TOTAL DUE									121,953.26		
18 070 03 010	720	HAMBRICK RD 30083 325									
ERITREAN AMERICAN COMMUN	2022	2584-0067	S	35.17	7.58	0.30	0.87	0.62	44.54	11/15/2022	
ERITREAN AMERICAN COMMUN	2023	2699-0098	F	2,081.20	237.52	9.74	0.00	0.00	2,328.46	10/02/2023	
ERITREAN AMERICAN COMMUN	2023	2699-0098	S	2,081.20	237.52	9.74	28.00	20.00	2,376.46	11/15/2023	
ERITREAN AMERICAN COMMUN	2024		F	2,317.00	0.00	9.74	0.00	0.00	2,326.74	09/30/2024	
ERITREAN AMERICAN COMMUN	2024		S	2,317.00	0.00	9.74	0.00	0.00	2,326.74	11/15/2024	
GRAND TOTAL DUE									9,402.94		
18 070 03 017	707	VILLAGE SQUARE DR 300									
A UNIQUE PREPARATORY	2024		F	156.41	0.00	7.82	0.00	0.00	164.23	09/30/2024	
A UNIQUE PREPARATORY	2024		S	156.41	0.00	7.82	0.00	0.00	164.23	11/15/2024	
GRAND TOTAL DUE									328.46		
18 070 06 005	4562	STONE LN 30083									
ASSFAW ZELALEM	2024		H1F S	341.43	0.00	16.70	0.00	0.00	358.13	11/15/2024	
GRAND TOTAL DUE									358.13		
18 070 08 032	535	WINDCHASE LN 30083 63									
OLIVAS OLIVAS TERESITA I	2024		F	1,121.87	0.00	54.74	0.00	0.00	1,176.61	09/30/2024	
OLIVAS OLIVAS TERESITA I	2024		S	1,121.87	0.00	54.74	0.00	0.00	1,176.61	11/15/2024	
GRAND TOTAL DUE									2,353.22		
18 070 08 038	539	WINDCHASE LN 30083 63									
YAGUACHI MERCY	2024		S	54.74	0.00	2.67	0.00	0.00	57.41	11/15/2024	
GRAND TOTAL DUE									57.41		
18 070 08 039	541	WINDCHASE LN 30083 63									
OLIVAS OLIVAS TERESITA I	2024		F	1,279.37	0.00	62.62	0.00	0.00	1,341.99	09/30/2024	
OLIVAS OLIVAS TERESITA I	2024		S	1,279.37	0.00	62.62	0.00	0.00	1,341.99	11/15/2024	
GRAND TOTAL DUE									2,683.98		
18 070 08 041	571	WINDCHASE LN 30083 63									
SIMMS CYNTHIA	2024		F	1,185.66	0.00	57.93	0.00	0.00	1,243.59	09/30/2024	
SIMMS CYNTHIA	2024		S	1,185.66	0.00	57.93	0.00	0.00	1,243.59	11/15/2024	
GRAND TOTAL DUE									2,487.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 08 087	609	WINDCHASE LN 30083 63									
INVESTICARE PROPERTY GRC	2024		F	1,294.89	0.00	63.39	0.00	0.00	1,358.28	09/30/2024	
INVESTICARE PROPERTY GRC	2024		S	1,294.89	0.00	63.39	0.00	0.00	1,358.28	11/15/2024	
						GRAND TOTAL DUE			2,716.56		
18 070 09 006	4347	THUNDER FORK DR 3008									
MBIYE ANITA	2024		H1F S	479.55	0.00	22.63	0.00	0.00	502.18	11/15/2024	
						GRAND TOTAL DUE			502.18		
18 070 09 029	4366	THUNDER FORK DR 3008									
ALBERT WAYNE JR	2024		F	1,294.89	0.00	63.39	0.00	0.00	1,358.28	09/30/2024	
ALBERT WAYNE JR	2024		S	1,294.89	0.00	63.39	0.00	0.00	1,358.28	11/15/2024	
						GRAND TOTAL DUE			2,716.56		
18 070 09 034	4354	THUNDER FORK DR 3008									
AUSTIN JIMMY	2023	2710-0010	F	77.72	8.87	3.80	0.00	0.00	90.39	10/02/2023	
AUSTIN JIMMY	2023	2710-0010	S	1,031.16	117.69	50.36	28.00	381.72	1,608.93	11/15/2023	
AUSTIN JIMMY	2024		F	1,166.43	0.00	56.97	0.00	0.00	1,223.40	09/30/2024	
AUSTIN JIMMY	2024		S	1,166.43	0.00	56.97	0.00	0.00	1,223.40	11/15/2024	
						GRAND TOTAL DUE			4,146.12		
18 070 09 035	4352	THUNDER FORK DR 3008									
KHALFANI OMARI	2024		H1F S	135.24	0.00	6.41	0.00	0.00	141.65	11/15/2024	
						GRAND TOTAL DUE			141.65		
18 070 09 037	4362	THUNDER FORK DR 3008									
ABDULHAMID TOFIK	2024		F	1,168.18	0.00	57.06	0.00	0.00	1,225.24	09/30/2024	
ABDULHAMID TOFIK	2024		S	1,168.18	0.00	57.06	0.00	0.00	1,225.24	11/15/2024	
						GRAND TOTAL DUE			2,450.48		
18 070 09 044	4354	TIMBERLAKE 30083									
BELT JOHNN	2024		S	1,302.76	0.00	63.79	0.00	0.00	1,366.55	11/15/2024	
						GRAND TOTAL DUE			1,366.55		
18 070 09 046	4364	TIMBERLAKE 30083									
CUEVAS GARCIA LUIS ALBEF	2024		F	1,168.18	0.00	57.06	0.00	0.00	1,225.24	09/30/2024	
CUEVAS GARCIA LUIS ALBEF	2024		S	1,168.18	0.00	57.06	0.00	0.00	1,225.24	11/15/2024	
						GRAND TOTAL DUE			2,450.48		
18 070 09 057	4359	TIMBERLAKE 30083									
BEATY REGINALD	2024		S	54.40	0.00	2.66	0.00	0.00	57.06	11/15/2024	
						GRAND TOTAL DUE			57.06		
18 070 09 058	4353	TIMBERLAKE 30083									
OLIVAS OLIVAS TERESITA I	2024		F	1,266.92	0.00	62.00	0.00	0.00	1,328.92	09/30/2024	
OLIVAS OLIVAS TERESITA I	2024		S	1,266.92	0.00	62.00	0.00	0.00	1,328.92	11/15/2024	
						GRAND TOTAL DUE			2,657.84		
18 070 09 062	4363	TIMBERLAKE 30083									
GRIFF JOHN	2024		S	1,168.18	0.00	57.06	0.00	0.00	1,225.24	11/15/2024	
						GRAND TOTAL DUE			1,225.24		
18 070 09 073	730	WINDCHASE LN 30083									
HAILE ISSAIAS	2024		F	1,320.23	0.00	64.66	0.00	0.00	1,384.89	09/30/2024	
HAILE ISSAIAS	2024		S	1,320.23	0.00	64.66	0.00	0.00	1,384.89	11/15/2024	
						GRAND TOTAL DUE			2,769.78		
18 070 09 099	792	WINDCHASE LN 30083 63									
ESHEL NADAV COLBY	2024		S	1,289.78	0.00	63.14	0.00	0.00	1,352.92	11/15/2024	
						GRAND TOTAL DUE			1,352.92		
18 070 09 100	794	WINDCHASE LN 30083 63									
OLUWO JOSEPH	2024		F	1,294.89	0.00	63.39	0.00	0.00	1,358.28	09/30/2024	
OLUWO JOSEPH	2024		S	1,294.89	0.00	63.39	0.00	0.00	1,358.28	11/15/2024	
						GRAND TOTAL DUE			2,716.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 09 102	798 WINDCHASE LN 30083										
NASAJPOUR HABIB DAVID	2024		F	1,294.89	0.00	63.39	0.00	0.00	1,358.28	09/30/2024	
NASAJPOUR HABIB DAVID	2024		S	1,294.89	0.00	63.39	0.00	0.00	1,358.28	11/15/2024	
						GRAND TOTAL DUE			2,716.56		
18 070 09 126	763 WINDCHASE LN 30083 63										
CUEVAS GARCIA LUIS ALBEF	2024		F	1,294.89	0.00	63.39	0.00	0.00	1,358.28	09/30/2024	
CUEVAS GARCIA LUIS ALBEF	2024		S	1,294.89	0.00	63.39	0.00	0.00	1,358.28	11/15/2024	
						GRAND TOTAL DUE			2,716.56		
18 070 09 136	747 WINDCHASE LN 30083 63										
BENJAMIN JANET HER ESTAI	2023		F	798.93	91.18	39.10	0.00	0.00	929.21	10/02/2023	
BENJAMIN JANET HER ESTAI	2023		S	1,133.64	129.38	55.48	0.00	0.00	1,318.50	11/15/2023	
JOHN ORIN	2024		F	43.51	0.00	2.13	0.00	0.00	45.64	09/30/2024	
JOHN ORIN	2024		S	1,238.09	0.00	60.55	0.00	0.00	1,298.64	11/15/2024	
						GRAND TOTAL DUE			3,591.99		
18 071 01 001	5775 MEMORIAL DR 30083 63										
BELLROCK ATLANTA 1 LLC	2023		F	31,452.69	602.63	1,572.63	0.00	0.00	33,627.95	11/25/2024	
BELLROCK ATLANTA 1 LLC	2023		S	31,452.69	602.63	1,572.63	0.00	0.00	33,627.95	11/25/2024	
						GRAND TOTAL DUE			67,255.90		
18 071 01 019	682 N HAIRSTON RD 30083 3										
CRUMP ENTERPRISES LLC	2024		S	61.39	0.00	2.94	0.00	0.00	64.33	11/15/2024	
						GRAND TOTAL DUE			64.33		
18 071 01 031	676 N HAIRSTON RD 30083										
CRUMP ENTERPRISES LLC	2024		S	5.45	0.00	0.27	0.00	0.00	5.72	11/15/2024	
						GRAND TOTAL DUE			5.72		
18 071 01 036	5811 MEMORIAL DR 30083										
KASSEGN ASSEGEDECH	2022		F	20.19	4.35	1.01	0.00	0.00	25.55	09/30/2022	
KASSEGN ASSEGEDECH	2022		S	20.19	4.35	1.01	0.00	0.00	25.55	11/15/2022	
KASSEGN ASSEGEDECH	2023	2710-0013	F	31.53	3.60	1.58	0.00	0.00	36.71	10/02/2023	
KASSEGN ASSEGEDECH	2023	2710-0013	S	31.53	3.60	1.58	18.00	20.00	74.71	11/15/2023	
KASSEGN ASSEGEDECH	2024		F	31.46	0.00	1.57	0.00	0.00	33.03	09/30/2024	
KASSEGN ASSEGEDECH	2024		S	31.46	0.00	1.57	0.00	0.00	33.03	11/15/2024	
						GRAND TOTAL DUE			228.58		
18 071 01 046	684 R N HAIRSTON RD 30083										
CRUMP ENTERPRISES LLC	2024		S	32.46	0.00	1.50	0.00	0.00	33.96	11/15/2024	
						GRAND TOTAL DUE			33.96		
18 071 01 056	4763 HAIRSTON CROSSING RE										
MATA FUENTES ARACELIS B	2024		F	2,251.83	0.00	109.90	0.00	0.00	2,361.73	09/30/2024	
MATA FUENTES ARACELIS B	2024		S	2,251.83	0.00	109.90	0.00	0.00	2,361.73	11/15/2024	
						GRAND TOTAL DUE			4,723.46		
18 071 01 077	712 HAIRSTON CROSSING TRI										
SHARMA RAMAN KUMARI	2024		F	2,183.67	0.00	106.49	0.00	0.00	2,290.16	09/30/2024	
SHARMA RAMAN KUMARI	2024		S	2,183.67	0.00	106.49	0.00	0.00	2,290.16	11/15/2024	
						GRAND TOTAL DUE			4,580.32		
18 071 01 080	730 HAIRSTON CROSSING TRI										
FYR SFR BORROWER LLC	2024		F	278.00	0.00	0.00	0.00	0.00	278.00	02/17/2025	
FYR SFR BORROWER LLC	2024		S	278.00	0.00	0.00	0.00	0.00	278.00	02/17/2025	
						GRAND TOTAL DUE			556.00		
18 071 01 088	4758 HAIRSTON CROSSING RE										
MAYNARD EDSON D	2024		H1 F	700.00	0.00	33.80	0.00	0.00	733.80	09/30/2024	
MAYNARD EDSON D	2024		H1 S	1,571.15	0.00	75.86	0.00	0.00	1,647.01	11/15/2024	
						GRAND TOTAL DUE			2,380.81		
18 071 01 092	720 HAIRSTON CROSSING CT										
ELLIS REFINANCE PORTFOLI	2023		S	48.68	0.47	2.43	0.00	0.00	51.58	12/23/2024	SP
						GRAND TOTAL DUE			51.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 071 01 097	715 HAIRSTON CROSSING CT				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STAR 2021 SFR1 BORROWER	2024		F	303.56	0.00	0.00	0.00	0.00	303.56	01/15/2025	
STAR 2021 SFR1 BORROWER	2024		S	303.56	0.00	0.00	0.00	0.00	303.56	01/15/2025	
GRAND TOTAL DUE									607.12		
18 071 01 124	4630 HAIRSTON CROSSING WA				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WELLS NEHEMIAH MUSA	2024		F	730.54	0.00	33.83	0.00	0.00	764.37	09/30/2024	
WELLS NEHEMIAH MUSA	2024		S	730.54	0.00	33.83	0.00	0.00	764.37	11/15/2024	
GRAND TOTAL DUE									1,528.74		
18 071 02 002	5848 MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DEPARTMENT OF TRANSPORTA	2018		F	713.76	359.10	0.00	0.00	0.00	1,072.86	10/01/2018	
DEPARTMENT OF TRANSPORTA	2018		S	713.76	359.10	0.00	0.00	0.00	1,072.86	11/15/2018	
GRAND TOTAL DUE									2,145.72		
18 071 02 006	5922 MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LAND MASS MANGEMENT LLC	2024		F	6,321.55	0.00	291.24	0.00	0.00	6,612.79	09/30/2024	
LAND MASS MANGEMENT LLC	2024		S	6,321.55	0.00	291.24	0.00	0.00	6,612.79	11/15/2024	
GRAND TOTAL DUE									13,225.58		
18 071 02 034	5848 MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MASJID TAWHEED INC	2024		S	1,829.56	0.00	2.00	0.00	0.00	1,831.56	11/15/2024	
GRAND TOTAL DUE									1,831.56		
18 071 03 013	906 HEARTHSTONE DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BALOGUN FATAI AJAO	2024		H1 F	2,019.27	0.00	98.27	0.00	0.00	2,117.54	09/30/2024	
BALOGUN FATAI AJAO	2024		H1 S	2,019.27	0.00	98.27	0.00	0.00	2,117.54	11/15/2024	
GRAND TOTAL DUE									4,235.08		
18 071 05 001	4681 HAIRSTON CROSSING WA				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WRIGHT DERRICK	2024		F	2,283.28	0.00	111.47	0.00	0.00	2,394.75	09/30/2024	
WRIGHT DERRICK	2024		S	2,283.28	0.00	111.47	0.00	0.00	2,394.75	11/15/2024	
GRAND TOTAL DUE									4,789.50		
18 071 05 002	4673 HAIRSTON CROSSING WA				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JONES LINDA	2024		S	2,179.30	0.00	106.27	0.00	0.00	2,285.57	11/15/2024	
GRAND TOTAL DUE									2,285.57		
18 071 05 004	4661 HAIRSTON CROSSING WA				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ELLIS REFINANCE PORTFOLI	2024		S	482.79	0.00	23.37	0.00	0.00	506.16	11/15/2024	
GRAND TOTAL DUE									506.16		
18 071 06 030	5975 MEMORIAL DR 30083 34				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SIASIM MEMORIAL LLC	2023		F	6,021.11	115.36	301.06	0.00	0.00	6,437.53	11/25/2024	
SIASIM MEMORIAL LLC	2023		S	6,021.11	115.36	301.06	0.00	0.00	6,437.53	11/25/2024	
SIASIM MEMORIAL LLC	2024		F	12,073.25	0.00	580.17	0.00	0.00	12,653.42	09/30/2024	
SIASIM MEMORIAL LLC	2024		S	12,073.25	0.00	580.17	0.00	0.00	12,653.42	11/15/2024	
GRAND TOTAL DUE									38,181.90		
18 071 06 033	5955 MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DANIEL JOSEPH SABA	2024		S	2,060.80	0.00	87.38	0.00	0.00	2,148.18	11/15/2024	
GRAND TOTAL DUE									2,148.18		
18 072 01 054	4981 BRITTANY DR 30083 60				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
RICHARD AND BETH D RUTHE	2024		S	484.86	0.00	24.05	0.00	0.00	508.91	11/15/2024	
GRAND TOTAL DUE									508.91		
18 072 01 076	731 BRITTANY CT 30083 603				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
HOLMES HOWARD S	2024		S	83.70	0.00	0.00	0.00	0.00	83.70	01/15/2025	
GRAND TOTAL DUE									83.70		
18 072 01 077	735 BRITTANY CT 30083 603				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
KASSA HABTAMU	2023		H1F F	616.66	5.91	30.83	0.00	0.00	653.40	12/23/2024	
KASSA HABTAMU	2023		H1F S	616.66	5.91	30.83	0.00	0.00	653.40	12/23/2024	
KASSA HABTAMU	2024		H1F S	412.14	0.00	20.40	0.00	0.00	432.54	11/15/2024	
GRAND TOTAL DUE									1,739.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 02 003	6053 MEMORIAL DR	30083 60									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROWN JEFFREY L	2024		F	3,811.63	0.00	181.40	0.00	0.00	3,993.03	09/30/2024	
BROWN JEFFREY L	2024		S	3,811.63	0.00	181.40	0.00	0.00	3,993.03	11/15/2024	
						GRAND TOTAL DUE			7,986.06		
18 072 02 006	210 KENILWORTH CIR	30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MUNRO STANLEY J	2024		F	2,373.28	0.00	115.97	0.00	0.00	2,489.25	09/30/2024	
MUNRO STANLEY J	2024		S	2,373.28	0.00	115.97	0.00	0.00	2,489.25	11/15/2024	
						GRAND TOTAL DUE			4,978.50		
18 072 02 024	354 KENILWORTH CIR	30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STARR NATASHAY	2023		H1F F	240.84	20.77	12.04	0.00	0.00	273.65	04/05/2024	
STARR NATASHAY	2023		H1F S	240.84	20.77	12.04	0.00	0.00	273.65	04/05/2024	
						GRAND TOTAL DUE			547.30		
18 072 02 025	362 KENILWORTH CIR	30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES-PERRY NOLA HER EST	2019	2262-0145	S	17.11	7.15	0.86	2.06	3.99	31.17	11/15/2019	
JONES-PERRY NOLA	2020	2356-0066	F	252.81	86.11	12.64	0.00	0.00	351.56	09/30/2020	
JONES-PERRY NOLA	2020	2356-0066	S	252.81	86.11	12.64	28.00	20.00	399.56	11/16/2020	
JONES-PERRY NOLA	2021	2456-0165	F	296.70	82.52	14.84	0.00	0.00	394.06	09/30/2021	
JONES-PERRY NOLA	2021	2456-0165	S	296.70	82.52	14.84	28.00	417.59	839.65	11/15/2021	
JONES-PERRY NOLA ESTATE	2022	2584-0089	F	296.70	63.97	14.84	0.00	0.00	375.51	09/30/2022	
JONES-PERRY NOLA ESTATE	2022	2584-0089	S	296.70	63.97	14.84	28.00	20.00	423.51	11/15/2022	
JONES-PERRY NOLA ESTATE	2023	2710-0023	F	551.76	62.97	27.59	0.00	0.00	642.32	10/02/2023	
JONES-PERRY NOLA ESTATE	2023	2710-0023	S	551.76	62.97	27.59	28.00	20.00	690.32	11/15/2023	
JONES-PERRY NOLA ESTATE	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
JONES-PERRY NOLA ESTATE	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
						GRAND TOTAL DUE			5,303.72		
18 072 02 032	706 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FRANCIS LENOX	2024		H1F F	1,875.02	0.00	91.06	0.00	0.00	1,966.08	09/30/2024	
FRANCIS LENOX	2024		H1F S	1,875.02	0.00	91.06	0.00	0.00	1,966.08	11/15/2024	
						GRAND TOTAL DUE			3,932.16		
18 072 02 034	798 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GREEN MOUNTAIN TRUST THE	2024		F	3,014.65	0.00	148.04	0.00	0.00	3,162.69	09/30/2024	
GREEN MOUNTAIN TRUST THE	2024		S	3,014.65	0.00	148.04	0.00	0.00	3,162.69	11/15/2024	
						GRAND TOTAL DUE			6,325.38		
18 072 02 040	380 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNIFIED TECH INC	2024		F	214.08	0.00	10.70	0.00	0.00	224.78	09/30/2024	
UNIFIED TECH INC	2024		S	214.08	0.00	10.70	0.00	0.00	224.78	11/15/2024	
						GRAND TOTAL DUE			449.56		
18 072 02 048	728 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNIFIED TECH INC	2024		F	1,299.34	0.00	64.97	0.00	0.00	1,364.31	09/30/2024	
UNIFIED TECH INC	2024		S	1,299.34	0.00	64.97	0.00	0.00	1,364.31	11/15/2024	
						GRAND TOTAL DUE			2,728.62		
18 072 02 049	704 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS VINCENT	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
						GRAND TOTAL DUE			578.03		
18 072 02 050	808 MOUNTAIN VIEW DR	3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
S C O INC	2024		F	672.83	0.00	33.64	0.00	0.00	706.47	09/30/2024	
S C O INC	2024		S	672.83	0.00	33.64	0.00	0.00	706.47	11/15/2024	
						GRAND TOTAL DUE			1,412.94		
18 072 02 056	6007 MEMORIAL DR	30083 35									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAGNETIC FOUR LLC	2023		F	9,639.93	369.40	482.00	0.00	0.00	10,491.33	09/05/2024	
MAGNETIC FOUR LLC	2023		S	9,639.93	369.40	482.00	0.00	0.00	10,491.33	09/05/2024	
MAGNETIC FOUR LLC	2024		S	21,036.50	0.00	1,026.72	0.00	0.00	22,063.22	11/15/2024	
						GRAND TOTAL DUE			43,045.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 02 069	738 MOUNTAIN VIEW DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS VINCENT	2024	H4F S		341.27	0.00	14.36	0.00	0.00	355.63	11/15/2024	
GRAND TOTAL DUE									355.63		
18 072 03 012	319 KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FINCHER WALTER DARREN	2024	F		2,799.70	0.00	137.29	0.00	0.00	2,936.99	09/30/2024	
FINCHER WALTER DARREN	2024	S		2,799.70	0.00	137.29	0.00	0.00	2,936.99	11/15/2024	
GRAND TOTAL DUE									5,873.98		
18 072 03 023	781 KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BISHOP JAMES C	2024	H4F F		467.21	0.00	20.67	0.00	0.00	487.88	09/30/2024	
BISHOP JAMES C	2024	H4F S		467.21	0.00	20.67	0.00	0.00	487.88	11/15/2024	
GRAND TOTAL DUE									975.76		
18 072 03 026	743 KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TUCKER RANDALL B	2024	H1F F		804.71	0.00	38.93	0.00	0.00	843.64	09/30/2024	
TUCKER RANDALL B	2024	H1F S		1,663.41	0.00	80.48	0.00	0.00	1,743.89	11/15/2024	
GRAND TOTAL DUE									2,587.53		
18 072 04 022	721 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWNE ELIZABETH VIRGINI	2017	1991-0228	F	781.72	451.91	37.89	0.00	0.00	1,271.52	10/02/2017	
BROWNE ELIZABETH VIRGINI	2017	1991-0228	S	781.72	451.91	37.89	30.50	504.70	1,806.72	11/15/2017	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	F	351.02	176.59	16.36	0.00	0.00	543.97	10/01/2018	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	S	351.02	176.59	16.36	30.50	20.00	594.47	11/15/2018	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	F	425.26	177.82	20.07	0.00	0.00	623.15	09/30/2019	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	S	425.26	177.82	20.07	30.50	20.00	673.65	11/15/2019	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	F	425.26	144.86	20.07	0.00	0.00	590.19	09/30/2020	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	S	425.26	144.86	20.07	28.00	20.00	638.19	11/16/2020	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	F	466.52	129.74	22.13	0.00	0.00	618.39	09/30/2021	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	S	466.52	129.74	22.13	28.00	20.00	666.39	11/15/2021	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	F	466.52	100.58	22.13	0.00	0.00	589.23	09/30/2022	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	S	466.52	100.58	22.13	28.00	20.00	637.23	11/15/2022	
BROWNE ELIZABETH VIRGINI	2023	2686-0027	F	731.60	83.49	34.19	0.00	0.00	849.28	10/02/2023	
BROWNE ELIZABETH VIRGINI	2023	2686-0027	S	731.60	83.49	34.19	28.00	20.00	897.28	11/15/2023	
BROWNE ELIZABETH VIRGINI	2024		F	761.41	0.00	35.38	0.00	0.00	796.79	09/30/2024	
BROWNE ELIZABETH VIRGINI	2024		S	761.41	0.00	35.38	0.00	0.00	796.79	11/15/2024	
GRAND TOTAL DUE									12,593.24		
18 072 04 028	677 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRIGHTER HOMES LLC	2024	F		2,328.62	0.00	113.74	0.00	0.00	2,442.36	09/30/2024	
BRIGHTER HOMES LLC	2024	S		2,328.62	0.00	113.74	0.00	0.00	2,442.36	11/15/2024	
GRAND TOTAL DUE									4,884.72		
18 072 04 034	719 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWN DEBORAH L	2017	1991-0231	F	87.30	50.47	4.37	0.00	0.00	142.14	10/02/2017	DO
BROWN DEBORAH L	2017	1991-0231	S	87.30	50.47	4.37	30.50	0.00	172.64	11/15/2017	DO
BROWN DEBORAH L	2018	2130-0054	F	87.10	43.82	4.36	0.00	0.00	135.28	10/01/2018	DO
BROWN DEBORAH L	2018	2130-0054	S	87.10	43.82	4.36	30.50	38.98	204.76	11/15/2018	DO
BROWN DEBORAH L	2019	2262-0155	F	126.40	52.85	6.32	0.00	0.00	185.57	09/30/2019	
BROWN DEBORAH L	2019	2262-0155	S	126.40	52.85	6.32	30.50	0.00	216.07	11/15/2019	
BROWN DEBORAH L	2020	2356-0077	F	126.41	43.06	6.32	0.00	0.00	175.79	09/30/2020	
BROWN DEBORAH L	2020	2356-0077	S	126.41	43.06	6.32	28.00	0.00	203.79	11/16/2020	
BROWN DEBORAH L	2021	2456-0173	F	148.35	41.26	7.42	0.00	0.00	197.03	09/30/2021	
BROWN DEBORAH L	2021	2456-0173	S	148.35	41.26	7.42	28.00	616.12	841.15	11/15/2021	
BROWN DEBORAH L	2022	2584-0100	F	148.35	31.98	7.42	0.00	0.00	187.75	09/30/2022	
BROWN DEBORAH L	2022	2584-0100	S	148.35	31.98	7.42	28.00	20.00	235.75	11/15/2022	
BROWN DEBORAH L	2023	2709-0541	F	275.88	31.49	13.79	0.00	0.00	321.16	10/02/2023	
BROWN DEBORAH L	2023	2709-0541	S	275.88	31.49	13.79	28.00	20.00	369.16	11/15/2023	
BROWN DEBORAH L	2024		F	275.25	0.00	13.76	0.00	0.00	289.01	09/30/2024	
BROWN DEBORAH L	2024		S	275.25	0.00	13.76	0.00	0.00	289.01	11/15/2024	
GRAND TOTAL DUE									4,166.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 06 004	893 N HAIRSTON RD 2024	30083 2	S	7,303.60	0.00	349.52	0.00	0.00	7,653.12	11/15/2024	
SM 893 FAMILY REALTY LLC											
GRAND TOTAL DUE										7,653.12	
18 072 07 001	4979 STONE TRCE 2024	30083 600	S	1,838.06	0.00	90.71	0.00	0.00	1,928.77	11/15/2024	
HUSSAIN ALIA											
GRAND TOTAL DUE										1,928.77	
18 072 09 010	842 ROCK GAP DR 2024	30083 353	S	1,735.78	0.00	85.04	0.00	0.00	1,820.82	11/15/2024	
AHMED SALAADO MOHAMED											
GRAND TOTAL DUE										1,820.82	
18 072 09 047	795 BRITTANY CT 2024	30083	F	2,739.38	0.00	0.00	0.00	0.00	2,739.38	09/30/2024	
THE BRITTNEY TRUST											
18 072 09 047	795 BRITTANY CT 2024	30083	S	2,739.38	0.00	0.00	0.00	0.00	2,739.38	11/15/2024	
THE BRITTNEY TRUST											
GRAND TOTAL DUE										5,478.76	
18 072 09 070	807 MOUNTAIN VIEW DR 2024	3008	F	2,652.36	0.00	131.42	0.00	0.00	2,783.78	09/30/2024	
ADEM TAHIRA											
18 072 09 070	807 MOUNTAIN VIEW DR 2024	3008	S	2,652.36	0.00	131.42	0.00	0.00	2,783.78	11/15/2024	
ADEM TAHIRA											
GRAND TOTAL DUE										5,567.56	
18 072 09 079	866 CHURCHILL CT 2024	30083 60	H1F S	1,307.48	0.00	64.59	0.00	0.00	1,372.07	11/15/2024	
SAMUELS JUDITH ANN											
GRAND TOTAL DUE										1,372.07	
18 072 09 087	894 CHURCHILL CT 2024	30083 60	F	400.00	0.00	0.00	0.00	0.00	400.00	01/15/2025	
SRAM PACK I C LLC											
18 072 09 087	894 CHURCHILL CT 2024	30083 60	S	400.00	0.00	0.00	0.00	0.00	400.00	01/15/2025	
SRAM PACK I C LLC											
GRAND TOTAL DUE										800.00	
18 072 09 100	5003 CELTIC WAY 2023	30083 604	H1F F	473.99	9.08	23.70	0.00	0.00	506.77	11/25/2024	
BEKALU DAWIT											
18 072 09 100	5003 CELTIC WAY 2023	30083 604	H1F S	473.99	9.08	23.70	0.00	0.00	506.77	11/25/2024	
BEKALU DAWIT											
18 072 09 100	5003 CELTIC WAY 2024	30083 604	H1F S	160.18	0.00	7.91	0.00	0.00	168.09	11/15/2024	
BEKALU DAWIT											
GRAND TOTAL DUE										1,181.63	
18 072 09 101	4999 CELTIC WAY 2023	30083 604	S	386.56	44.11	19.17	3.83	10.26	463.93	11/15/2023	
MANOUS KENNETH											
18 072 09 101	4999 CELTIC WAY 2024	30083 604	F	2,713.49	0.00	134.48	0.00	0.00	2,847.97	09/30/2024	
MANOUS KENNETH											
18 072 09 101	4999 CELTIC WAY 2024	30083 604	S	2,713.49	0.00	134.48	0.00	0.00	2,847.97	11/15/2024	
MANOUS KENNETH											
GRAND TOTAL DUE										6,159.87	
18 072 09 104	4987 CELTIC WAY 2024	30083	H1F S	355.09	0.00	17.56	0.00	0.00	372.65	11/15/2024	
YOUNG SUNNSHYNE											
GRAND TOTAL DUE										372.65	
18 072 09 114	4985 SAXONY CT 2024	30083	S	157.12	0.00	7.80	0.00	0.00	164.92	11/15/2024	
MEJICANO ANGELICA											
GRAND TOTAL DUE										164.92	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 09 118	869 MOUNTAIN VIEW DR 3008										
EASTSIDE LAND CO INC	2017	1991-0243	F	21.11	12.20	1.06	0.00	0.00	34.37	10/02/2017	
EASTSIDE LAND CO INC	2017	1991-0243	S	21.11	12.20	1.06	20.50	20.00	74.87	11/15/2017	
EASTSIDE LAND CO INC	2018	2130-0067	F	21.13	10.63	1.06	0.00	0.00	32.82	10/01/2018	
EASTSIDE LAND CO INC	2018	2130-0067	S	21.13	10.63	1.06	20.50	20.00	73.32	11/15/2018	
EASTSIDE LAND CO INC	2019	2262-0164	F	43.42	18.16	2.17	0.00	0.00	63.75	09/30/2019	
EASTSIDE LAND CO INC	2019	2262-0164	S	43.42	18.16	2.17	20.50	280.82	365.07	11/15/2019	
EASTSIDE LAND CO INC	2020	2356-0088	F	42.78	14.57	2.14	0.00	0.00	59.49	09/30/2020	
EASTSIDE LAND CO INC	2020	2356-0088	S	42.78	14.57	2.14	18.00	426.81	504.30	11/16/2020	
EASTSIDE LAND CO INC	2021	2456-0179	F	54.49	15.15	2.72	0.00	0.00	72.36	09/30/2021	
EASTSIDE LAND CO INC	2021	2456-0179	S	54.49	15.15	2.72	28.00	424.05	524.41	11/15/2021	
EASTSIDE LAND CO INC	2022		F	53.30	11.49	2.67	0.00	0.00	67.46	09/30/2022	
EASTSIDE LAND CO INC	2022		S	53.30	11.49	2.67	0.00	0.00	67.46	11/15/2022	
EASTSIDE LAND CO INC	2023	2709-0545	F	92.63	10.57	4.63	0.00	0.00	107.83	10/02/2023	
EASTSIDE LAND CO INC	2023	2709-0545	S	92.63	10.57	4.63	28.00	75.00	210.83	11/15/2023	
EASTSIDE LAND CO INC	2024		F	93.24	0.00	4.66	0.00	0.00	97.90	09/30/2024	
EASTSIDE LAND CO INC	2024		S	93.24	0.00	4.66	0.00	0.00	97.90	11/15/2024	
GRAND TOTAL DUE									2,454.14		
18 072 09 123	4972 BALTIC CT 30083 6045										
MCKEE RICO J	2024		S	511.78	0.00	25.41	0.00	0.00	537.19	11/15/2024	
GRAND TOTAL DUE									537.19		
18 072 10 001	675 MOUNTAIN VIEW DR 3008										
GARDEN WALK TOWNHOMES OW	2019		F	330.35	138.14	0.00	0.00	0.00	468.49	09/30/2019	
GARDEN WALK TOWNHOMES OW	2019		S	2,097.60	877.11	0.00	0.00	0.00	2,974.71	11/15/2019	
GARDEN WALK TOWNHOMES OW	2022		F	2,097.60	452.22	0.00	0.00	0.00	2,549.82	09/30/2022	
GARDEN WALK TOWNHOMES OW	2022		S	2,097.60	452.22	0.00	0.00	0.00	2,549.82	11/15/2022	
GARDEN WALK TOWNHOMES OW	2023		F	2,097.60	239.40	0.00	0.00	0.00	2,337.00	10/02/2023	
GARDEN WALK TOWNHOMES OW	2023		S	2,097.60	239.40	0.00	0.00	0.00	2,337.00	11/15/2023	
GARDEN WALK TOWNHOMES OW	2024		F	2,097.60	0.00	0.00	0.00	0.00	2,097.60	09/30/2024	
GARDEN WALK TOWNHOMES OW	2024		S	2,097.60	0.00	0.00	0.00	0.00	2,097.60	11/15/2024	
GRAND TOTAL DUE									17,412.04		
18 072 10 015	730 GARDEN VIEW DR 30083										
BAUGH DEBORAH	2024		H1F S	1,207.88	0.00	59.79	0.00	0.00	1,267.67	11/15/2024	
GRAND TOTAL DUE									1,267.67		
18 072 10 044	713 GARDEN VIEW DR 30083										
DELNESAW ETETU	2024		H1F S	1,310.64	0.00	64.94	0.00	0.00	1,375.58	11/15/2024	
GRAND TOTAL DUE									1,375.58		
18 072 10 046	717 GARDEN VIEW DR 30083										
CRAWFORD DEREK	2024		S	1,582.58	0.00	78.53	0.00	0.00	1,661.11	11/15/2024	
GRAND TOTAL DUE									1,661.11		
18 072 10 047	719 GARDEN VIEW DR 30083										
DOWNEY DULCE TATIANA	2024		F	1,862.33	0.00	92.52	0.00	0.00	1,954.85	09/30/2024	
DOWNEY DULCE TATIANA	2024		S	1,862.33	0.00	92.52	0.00	0.00	1,954.85	11/15/2024	
GRAND TOTAL DUE									3,909.70		
18 072 10 052	668 GARDEN WALK DR 30083										
TUCKER KIMAKO C	2023	2709-0550	H3FCBF	133.05	15.18	6.48	0.00	0.00	154.71	10/02/2023	
TUCKER KIMAKO C	2023	2709-0550	H3FCBS	473.78	54.07	23.09	28.00	75.00	653.94	11/15/2023	
TUCKER KIMAKO C	2024		H3FCBF	608.27	0.00	29.82	0.00	0.00	638.09	09/30/2024	
TUCKER KIMAKO C	2024		H3FCBS	608.27	0.00	29.82	0.00	0.00	638.09	11/15/2024	
GRAND TOTAL DUE									2,084.83		
18 072 10 056	658 GARDEN WALK DR 30083										
CIZA JEAN PIERRE	2024		H1F S	711.10	0.00	35.23	0.00	0.00	746.33	11/15/2024	
GRAND TOTAL DUE									746.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 10 069	628	GARDEN WALK DR	30083								
YECHISO NURI BADI	2024		F	1,656.16	0.00	82.21	0.00	0.00	1,738.37	09/30/2024	
YECHISO NURI BADI	2024		S	1,656.16	0.00	82.21	0.00	0.00	1,738.37	11/15/2024	
						GRAND TOTAL DUE			3,476.74		
18 072 10 081	604	GARDEN WALK DR	30083								
MAGANA ORLANDO ARNULFO U	2024		F	70.64	0.00	0.00	0.00	0.00	70.64	01/15/2025	
MAGANA ORLANDO ARNULFO U	2024		S	70.64	0.00	0.00	0.00	0.00	70.64	01/15/2025	
						GRAND TOTAL DUE			141.28		
18 072 11 004	607	GARDEN WALK DR	30083								
PRICE CHARMION SHANA	2024		H1F F	1,240.19	0.00	61.44	0.00	0.00	1,301.63	09/30/2024	
PRICE CHARMION SHANA	2024		H1F S	1,312.97	0.00	65.05	0.00	0.00	1,378.02	11/15/2024	
						GRAND TOTAL DUE			2,679.65		
18 072 11 008	709	GARDEN WALK DR	30083								
STAMPS MYRON	2024		F	1,582.60	0.00	78.54	0.00	0.00	1,661.14	09/30/2024	
STAMPS MYRON	2024		S	1,582.60	0.00	78.54	0.00	0.00	1,661.14	11/15/2024	
						GRAND TOTAL DUE			3,322.28		
18 072 11 018	633	GARDEN WALK DR	30083								
ORTIZ MILKA J	2024		F	1,862.33	0.00	92.52	0.00	0.00	1,954.85	09/30/2024	
ORTIZ MILKA J	2024		S	1,862.33	0.00	92.52	0.00	0.00	1,954.85	11/15/2024	
						GRAND TOTAL DUE			3,909.70		
18 072 11 033	667	GARDEN WALK DR	30083								
BUGGS WAINI H	2024		H1F S	1,106.51	0.00	54.73	0.00	0.00	1,161.24	11/15/2024	
						GRAND TOTAL DUE			1,161.24		
18 072 11 034	669	GARDEN WALK DR	30083								
AHMED NURALHUDA	2024		F	1,656.16	0.00	82.21	0.00	0.00	1,738.37	09/30/2024	
AHMED NURALHUDA	2024		S	1,656.16	0.00	82.21	0.00	0.00	1,738.37	11/15/2024	
						GRAND TOTAL DUE			3,476.74		
18 072 11 042	687	GARDEN WALK DR	30083								
ISAAC JOSEPH T	2024		H1F F	1,341.85	0.00	66.50	0.00	0.00	1,408.35	09/30/2024	
ISAAC JOSEPH T	2024		H1F S	1,341.85	0.00	66.50	0.00	0.00	1,408.35	11/15/2024	
						GRAND TOTAL DUE			2,816.70		
18 072 11 044	691	GARDEN WALK DR	30083								
ABOUZEIDAN ZEIDAN	2023	2710-0007	S	18.55	2.12	0.92	18.00	20.00	59.59	11/15/2023	
						GRAND TOTAL DUE			59.59		
18 072 11 046	695	GARDEN WALK DR	30083								
RAMIREZ SHIRLEY	2024		H1F F	1,159.20	0.00	57.37	0.00	0.00	1,216.57	09/30/2024	
RAMIREZ SHIRLEY	2024		H1F S	1,159.20	0.00	57.37	0.00	0.00	1,216.57	11/15/2024	
						GRAND TOTAL DUE			2,433.14		
18 073 01 002	750	SHEPPARD RD	30083 364								
KINGSBERRY JESSE ELLIOTT	2024		H1F S	285.79	0.00	13.65	0.00	0.00	299.44	11/15/2024	
						GRAND TOTAL DUE			299.44		
18 073 01 055	835	PINE ROC DR	30083								
MEEKS ROSIE	2024		F	2,154.71	0.00	105.04	0.00	0.00	2,259.75	09/30/2024	
MEEKS ROSIE	2024		S	2,154.71	0.00	105.04	0.00	0.00	2,259.75	11/15/2024	
						GRAND TOTAL DUE			4,519.50		
18 073 01 063	867	PINE ROC DR	30083 352								
HICKSON LEROY	2024		H1F S	1,369.02	0.00	65.76	0.00	0.00	1,434.78	11/15/2024	
						GRAND TOTAL DUE			1,434.78		
18 073 01 116	5157	ROCK EAGLE DR	30083								
HORTA CASTRO EFRAIN P	2024		F	2,507.25	0.00	122.67	0.00	0.00	2,629.92	09/30/2024	
HORTA CASTRO EFRAIN P	2024		S	2,507.25	0.00	122.67	0.00	0.00	2,629.92	11/15/2024	
						GRAND TOTAL DUE			5,259.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 073 01 135	844 SHEPPARD WAY	30083 36								TAX DISTRICT: 84	STONE MTN	DUE DATE: CODE:
MUNN ELIZABETH J	2024		H4FCS F	854.32	0.00	0.00	0.00	0.00	854.32	09/30/2024		
MUNN ELIZABETH J	2024		H4FCS S	854.32	0.00	0.00	0.00	0.00	854.32	11/15/2024		
									GRAND TOTAL DUE	1,708.64		
18 073 01 145	828 RIDGE AVE	30083 3631								TAX DISTRICT: 84	STONE MTN	DUE DATE: CODE:
828 RIDGE AVE LAND TRUST	2023		F	786.35	7.53	39.32	0.00	0.00	833.20	12/23/2024		
828 RIDGE AVE LAND TRUST	2023		S	786.35	7.53	39.32	0.00	0.00	833.20	12/23/2024		
828 RIDGE AVE LAND TRUST	2024		S	2,221.41	0.00	110.09	0.00	0.00	2,331.50	11/15/2024		
									GRAND TOTAL DUE	3,997.90		
18 073 01 146	0 SHEPPARD WAY	30083								TAX DISTRICT: 84	STONE MTN	DUE DATE: CODE:
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	F	284.91	164.71	14.25	0.00	0.00	463.87	10/02/2017	DO	
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	S	284.91	164.71	14.25	30.50	357.75	852.12	11/15/2017	DO	
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	F	285.21	143.49	14.26	0.00	0.00	442.96	10/01/2018		
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	S	285.21	143.49	14.26	30.50	342.74	816.20	11/15/2018		
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	F	342.80	143.34	17.14	0.00	0.00	503.28	09/30/2019		
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	S	342.80	143.34	17.14	30.50	20.00	553.78	11/15/2019		
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	F	337.67	115.02	16.88	0.00	0.00	469.57	09/30/2020		
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	S	337.67	115.02	16.88	28.00	20.00	517.57	11/16/2020		
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	F	320.50	89.13	16.03	0.00	0.00	425.66	09/30/2021		
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	S	320.50	89.13	16.03	28.00	20.00	473.66	11/15/2021		
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	F	313.55	67.60	15.68	0.00	0.00	396.83	09/30/2022		
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	S	313.55	67.60	15.68	28.00	20.00	444.83	11/15/2022		
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	F	617.56	70.48	30.88	0.00	0.00	718.92	10/02/2023		
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	S	617.56	70.48	30.88	28.00	20.00	766.92	11/15/2023		
CHRIST FELLOWSHIP CHURCH	2024		F	621.60	0.00	31.08	0.00	0.00	652.68	09/30/2024		
CHRIST FELLOWSHIP CHURCH	2024		S	621.60	0.00	31.08	0.00	0.00	652.68	11/15/2024		
									GRAND TOTAL DUE	9,151.53		
18 073 01 151	0 BETTY LN	30083								TAX DISTRICT: 84	STONE MTN	DUE DATE: CODE:
FLOYD CONTRELL LEO	2023	2710-0032	F	617.56	70.48	30.88	0.00	0.00	718.92	10/02/2023		
FLOYD CONTRELL LEO	2023	2710-0032	S	617.56	70.48	30.88	28.00	388.95	1,135.87	11/15/2023		
FLOYD CONTRELL LEO	2024		F	621.60	0.00	31.08	0.00	0.00	652.68	09/30/2024		
FLOYD CONTRELL LEO	2024		S	621.60	0.00	31.08	0.00	0.00	652.68	11/15/2024		
									GRAND TOTAL DUE	3,160.15		
18 073 01 161	5274 SHEPPARD LN	30083								TAX DISTRICT: 84	STONE MTN	DUE DATE: CODE:
FIFA VENTURES LLC	2024		F	248.64	0.00	12.43	0.00	0.00	261.07	09/30/2024		
FIFA VENTURES LLC	2024		S	248.64	0.00	12.43	0.00	0.00	261.07	11/15/2024		
									GRAND TOTAL DUE	522.14		
18 073 01 169	666 SHEPPARD RD	30083								TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
KING WILLIAM E ESTATE	2017	1991-0274	F	870.76	503.39	42.34	0.00	0.00	1,416.49	10/02/2017		
KING WILLIAM E ESTATE	2017	1991-0274	S	870.76	503.39	42.34	30.50	0.00	1,446.99	11/15/2017		
KING WILLIAM E ESTATE	2018	2130-0099	F	836.59	420.89	40.63	0.00	0.00	1,298.11	10/01/2018		
KING WILLIAM E ESTATE	2018	2130-0099	S	836.59	420.89	40.63	30.50	0.00	1,328.61	11/15/2018		
KING WILLIAM E ESTATE	2019	2262-0187	F	875.42	366.06	42.58	0.00	0.00	1,284.06	09/30/2019		
KING WILLIAM E ESTATE	2019	2262-0187	S	875.42	366.06	42.58	30.50	0.00	1,314.56	11/15/2019		
KING WILLIAM E ESTATE	2020	2356-0115	F	899.13	306.27	43.76	0.00	0.00	1,249.16	09/30/2020		
KING WILLIAM E ESTATE	2020	2356-0115	S	899.13	306.27	43.76	28.00	*****	2,576.29	11/16/2020		
KING WILLIAM E ESTATE	2021	2686-0032	F	1,167.73	324.75	57.19	0.00	0.00	1,549.67	09/30/2021		
KING WILLIAM E ESTATE	2021	2686-0032	S	1,167.73	324.75	57.19	28.00	20.00	1,597.67	11/15/2021		
KING WILLIAM E ESTATE	2022	2584-0118	F	657.73	121.11	31.69	0.00	0.00	810.53	05/14/2023		
KING WILLIAM E ESTATE	2022	2584-0118	S	657.73	121.11	31.69	28.00	20.00	858.53	05/14/2023		
KING WILLIAM E ESTATE	2023	2686-0033	F	815.98	93.13	38.40	0.00	0.00	947.51	10/02/2023		
KING WILLIAM E ESTATE	2023	2686-0033	S	815.98	93.13	38.40	28.00	20.00	995.51	11/15/2023		
KING WILLIAM E ESTATE	2024		F	1,557.15	0.00	75.16	0.00	0.00	1,632.31	09/30/2024		
KING WILLIAM E ESTATE	2024		S	1,557.15	0.00	75.16	0.00	0.00	1,632.31	11/15/2024		
									GRAND TOTAL DUE	21,938.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 01 170	806 RIDGE AVE 30083 3600										
CHRIST FELLOWSHIP CHURCH	2017			284.91	164.71	14.25	0.00	0.00	463.87	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017			284.91	164.71	14.25	30.50	342.22	836.59	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018			285.21	143.49	14.26	0.00	0.00	442.96	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018			285.21	143.49	14.26	30.50	342.36	815.82	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019			342.80	143.34	17.14	0.00	0.00	503.28	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019			342.80	143.34	17.14	30.50	20.00	553.78	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020			337.67	115.02	16.88	0.00	0.00	469.57	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020			337.67	115.02	16.88	28.00	20.00	517.57	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021			320.50	89.13	16.03	0.00	0.00	425.66	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021			320.50	89.13	16.03	28.00	20.00	473.66	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022			313.55	67.60	15.68	0.00	0.00	396.83	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022			313.55	67.60	15.68	28.00	20.00	444.83	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023			617.56	70.48	30.88	0.00	0.00	718.92	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023			617.56	70.48	30.88	28.00	20.00	766.92	11/15/2023	
CHRIST FELLOWSHIP CHURCH	2024			621.60	0.00	31.08	0.00	0.00	652.68	09/30/2024	
CHRIST FELLOWSHIP CHURCH	2024			621.60	0.00	31.08	0.00	0.00	652.68	11/15/2024	
GRAND TOTAL DUE									9,135.62		
18 073 01 176	740 STONESIDE CT 30083 60										
OGBOLU CYNTHIA	2024			1,968.64	0.00	97.24	0.00	0.00	2,065.88	09/30/2024	
OGBOLU CYNTHIA	2024			1,968.64	0.00	97.24	0.00	0.00	2,065.88	11/15/2024	
GRAND TOTAL DUE									4,131.76		
18 073 01 192	5174 STONE TRCE 30083 601										
SAINTFAR MARTHE O	2024			3,305.77	0.00	164.08	0.00	0.00	3,469.85	11/15/2024	
GRAND TOTAL DUE									3,469.85		
18 073 01 193	5180 STONE TRCE 30083 601										
FYR SFR BORROWER LLC	2024			2,709.34	0.00	0.00	0.00	0.00	2,709.34	09/30/2024	
FYR SFR BORROWER LLC	2024			2,709.34	0.00	0.00	0.00	0.00	2,709.34	11/15/2024	
GRAND TOTAL DUE									5,418.68		
18 073 01 213	5067 STONE TRCE 30083 601										
PC GROUP INVESTORS LLC	2024			3,138.24	0.00	155.72	0.00	0.00	3,293.96	11/15/2024	
GRAND TOTAL DUE									3,293.96		
18 073 01 226	827 SHEPPARD CV 30083 602										
WYATT CAROLYN J	2023			484.92	9.29	24.25	0.00	0.00	518.46	11/25/2024	
WYATT CAROLYN J	2023			484.92	9.29	24.25	0.00	0.00	518.46	11/25/2024	
WYATT CAROLYN J	2024			2,008.04	0.00	99.21	0.00	0.00	2,107.25	09/30/2024	
WYATT CAROLYN J	2024			2,008.04	0.00	99.21	0.00	0.00	2,107.25	11/15/2024	
GRAND TOTAL DUE									5,251.42		
18 073 01 242	5160 SHEPPARD CT 30083 60										
SCIENTIFIC AND SAFETY EQ	2024			1,924.21	0.00	0.00	0.00	0.00	1,924.21	01/30/2025	
SCIENTIFIC AND SAFETY EQ	2024			1,924.21	0.00	0.00	0.00	0.00	1,924.21	01/30/2025	
GRAND TOTAL DUE									3,848.42		
18 073 01 249	778 SHEPPARD CV 30083 602										
MOHAMED ALFIYA I	2024			1,677.71	0.00	82.69	0.00	0.00	1,760.40	09/30/2024	
MOHAMED ALFIYA I	2024			1,677.71	0.00	82.69	0.00	0.00	1,760.40	11/15/2024	
GRAND TOTAL DUE									3,520.80		
18 073 01 267	5088 LELAND DR 30083 6039										
QUINTEROS PROPERTIES NUM	2024			2,000.72	0.00	98.84	0.00	0.00	2,099.56	09/30/2024	
QUINTEROS PROPERTIES NUM	2024			2,000.72	0.00	98.84	0.00	0.00	2,099.56	11/15/2024	
GRAND TOTAL DUE									4,199.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 02 005	811 SHEPPARD RD	30083	364								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOTEN GROUP LLC	2022		F	310.99	67.05	14.35	0.00	0.00	392.39	09/30/2022	
HOTEN GROUP LLC	2022		S	310.99	67.05	14.35	0.00	0.00	392.39	11/15/2022	
HOTEN GROUP LLC	2023		F	468.64	53.49	21.04	0.00	0.00	543.17	10/02/2023	
HOTEN GROUP LLC	2023		S	468.64	53.49	21.04	0.00	0.00	543.17	11/15/2023	
GROUNDFLOOR REAL ESTATE	2024		F	498.98	0.00	22.25	0.00	0.00	521.23	09/30/2024	
GROUNDFLOOR REAL ESTATE	2024		S	498.98	0.00	22.25	0.00	0.00	521.23	11/15/2024	
						GRAND TOTAL DUE			2,913.58		
18 073 02 009	753 SHEPPARD RD	30083	366								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUVALL KENNETH W	2023		S	311.79	2.99	15.59	0.00	0.00	330.37	12/23/2024	
						GRAND TOTAL DUE			330.37		
18 073 02 010	747 SHEPPARD RD	30083	366								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRA FINANCIAL LLC	2023	2710-0036	F	839.99	72.42	39.60	0.00	0.00	952.01	04/05/2024	
IRA FINANCIAL LLC	2023	2710-0036	S	839.99	72.42	39.60	28.00	418.77	1,398.78	04/05/2024	
IRA FINANCIAL LLC	2024		F	869.47	0.00	40.78	0.00	0.00	910.25	09/30/2024	
IRA FINANCIAL LLC	2024		S	869.47	0.00	40.78	0.00	0.00	910.25	11/15/2024	
						GRAND TOTAL DUE			4,171.29		
18 073 02 011	733 SHEPPARD RD	30083	366								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRA FINANCIAL LLC	2024		F	2,275.42	0.00	111.08	0.00	0.00	2,386.50	09/30/2024	
IRA FINANCIAL LLC	2024		S	2,275.42	0.00	111.08	0.00	0.00	2,386.50	11/15/2024	
						GRAND TOTAL DUE			4,773.00		
18 073 02 012	600 SAN PABLO CT	30083	38								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GIBSON GLORIA B	2024		H4FCS F	955.08	0.00	46.56	0.00	0.00	1,001.64	09/30/2024	
GIBSON GLORIA B	2024		H4FCS S	955.08	0.00	46.56	0.00	0.00	1,001.64	11/15/2024	
						GRAND TOTAL DUE			2,003.28		
18 073 02 039	612 LAS VARAS CT	30083	38								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BONTON GREGORY M	2024		S	130.59	0.00	6.48	0.00	6.53	143.60	11/15/2024	RM
						GRAND TOTAL DUE			143.60		
18 073 02 041	607 LAS VARAS CT	30083	38								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
LENAHAN INVESTMENTS LLC	2024		S	110.07	0.00	5.45	0.00	0.00	115.52	11/15/2024	
						GRAND TOTAL DUE			115.52		
18 073 02 052	712 RIDGE AVE	30083	3629								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ASARE KOFI	2024		H4FCS F	857.31	0.00	41.67	0.00	0.00	898.98	09/30/2024	
ASARE KOFI	2024		H4FCS S	857.31	0.00	41.67	0.00	0.00	898.98	11/15/2024	
						GRAND TOTAL DUE			1,797.96		
18 073 02 056	736 RIDGE AVE	30083	3629								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	534.19	56.29	26.71	0.00	0.00	617.19	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	534.19	56.29	26.71	28.00	75.00	720.19	02/03/2024	
CORDIA GEORGIA 2 LLC	2024		S	646.78	0.00	0.00	0.00	0.00	646.78	01/15/2025	
						GRAND TOTAL DUE			1,984.16		
18 073 02 079	5223 TINA CT	30083	3682								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WILSON DWAYNE	2024		F	2,379.89	0.00	117.80	0.00	0.00	2,497.69	09/30/2024	
WILSON DWAYNE	2024		S	2,379.89	0.00	117.80	0.00	0.00	2,497.69	11/15/2024	
						GRAND TOTAL DUE			4,995.38		
18 073 02 087	5215 CINDY WAY	30083	3691								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ROBERT JULES REAL ESTATE	2023		F	515.65	9.88	25.78	0.00	0.00	551.31	11/25/2024	
ROBERT JULES REAL ESTATE	2023		S	515.65	9.88	25.78	0.00	0.00	551.31	11/25/2024	
ROBERT JULES REAL ESTATE	2024		S	153.33	0.00	7.59	0.00	0.00	160.92	11/15/2024	
						GRAND TOTAL DUE			1,263.54		
18 073 02 126	5253 MOUNTAIN VILLAGE CT										
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SMITH MATTHEW	2023		F	1,061.17	10.17	53.06	0.00	0.00	1,124.40	12/23/2024	
SMITH MATTHEW	2023		S	1,061.17	10.17	53.06	0.00	0.00	1,124.40	12/23/2024	
						GRAND TOTAL DUE			2,248.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 02 127	5257 MOUNTAIN VILLAGE CT				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
MATTHEWS ROSLYN	2023		F	388.04	40.89	19.40	0.00	0.00	448.33	02/03/2024	
MATTHEWS ROSLYN	2023		S	388.04	40.89	19.40	28.00	75.00	551.33	02/03/2024	
						GRAND TOTAL DUE			999.66		
18 073 02 134	5287 MOUNTAIN VILLAGE CT				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
ASHER JUDY F	2024		H1S S	734.90	0.00	0.00	0.00	0.00	734.90	01/15/2025	
						GRAND TOTAL DUE			734.90		
18 073 02 138	5309 MOUNTAIN VILLAGE CT				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
H AND H ESCOBAR TRUST	2024		F	2,230.71	0.00	110.34	0.00	0.00	2,341.05	09/30/2024	
H AND H ESCOBAR TRUST	2024		S	2,230.71	0.00	110.34	0.00	0.00	2,341.05	11/15/2024	
						GRAND TOTAL DUE			4,682.10		
18 073 04 001	870 PINE ROC DR 30083 357				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
VAZ DAVE GIARDELLO	2024		F	1,751.80	0.00	84.89	0.00	0.00	1,836.69	09/30/2024	
VAZ DAVE GIARDELLO	2024		S	1,751.80	0.00	84.89	0.00	0.00	1,836.69	11/15/2024	
						GRAND TOTAL DUE			3,673.38		
18 073 04 005	846 PINE ROC DR 30083 357				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
BURKETT PHYLLIS F	2024		H1F F	1,310.17	0.00	62.81	0.00	0.00	1,372.98	09/30/2024	
BURKETT PHYLLIS F	2024		H1F S	1,310.17	0.00	62.81	0.00	0.00	1,372.98	11/15/2024	
						GRAND TOTAL DUE			2,745.96		
18 073 05 019	814 PARKSTONE DR 30083 35				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
BALSAMO LAURA C	2024		H3F F	249.71	0.00	9.79	0.00	0.00	259.50	09/30/2024	
BALSAMO LAURA C	2024		H3F S	249.71	0.00	9.79	0.00	0.00	259.50	11/15/2024	
						GRAND TOTAL DUE			519.00		
18 073 05 022	781 NEEDLE ROCK DR 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
TATE DONNA J	2024		H1 F	608.87	0.00	29.53	0.00	0.00	638.40	09/30/2024	
TATE DONNA J	2024		H1 S	1,790.37	0.00	86.82	0.00	0.00	1,877.19	11/15/2024	
						GRAND TOTAL DUE			2,515.59		
18 073 06 028	579 SAN PABLO DR 30083 38				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
SHARP KENNETH	2024		F	2,338.46	0.00	115.73	0.00	0.00	2,454.19	09/30/2024	
SHARP KENNETH	2024		S	2,338.46	0.00	115.73	0.00	0.00	2,454.19	11/15/2024	
						GRAND TOTAL DUE			4,908.38		
18 073 06 035	621 SAN PABLO DR 30083 38				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
CROUCH THOMAS G	2024		H1F F	464.31	0.00	22.95	0.00	0.00	487.26	09/30/2024	
CROUCH THOMAS G	2024		H1F S	2,122.33	0.00	104.92	0.00	0.00	2,227.25	11/15/2024	
						GRAND TOTAL DUE			2,714.51		
18 074 01 014	841 RIDGE AVE 30083 3630				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
TRADEWIND PROPERTIES LLC	2024		S	3,036.72	0.00	150.64	0.00	0.00	3,187.36	11/15/2024	
						GRAND TOTAL DUE			3,187.36		
18 074 02 002	947 SHEPPARD RD 30083 366				TAX DISTRICT: TSM1		STMTN CTYTAD			DUE DATE:	CODE:
GPS CONSTRUCTION COMPANY	2024		F	645.43	0.00	32.27	0.00	0.00	677.70	09/30/2024	
GPS CONSTRUCTION COMPANY	2024		S	645.43	0.00	32.27	0.00	0.00	677.70	11/15/2024	
						GRAND TOTAL DUE			1,355.40		
18 074 02 009	963 SHEPPARD RD 30083 366				TAX DISTRICT: TSM1		STMTN CTYTAD			DUE DATE:	CODE:
GPS CONSTRUCTION COMPANY	2024		F	1,317.99	0.00	64.70	0.00	0.00	1,382.69	09/30/2024	
GPS CONSTRUCTION COMPANY	2024		S	1,317.99	0.00	64.70	0.00	0.00	1,382.69	11/15/2024	
						GRAND TOTAL DUE			2,765.38		
18 074 02 015	951 SHEPPARD RD 30083 366				TAX DISTRICT: TSM1		STMTN CTYTAD			DUE DATE:	CODE:
GPS CONSTRUCTION COMPANY	2024		F	217.57	0.00	10.88	0.00	0.00	228.45	09/30/2024	
GPS CONSTRUCTION COMPANY	2024		S	217.57	0.00	10.88	0.00	0.00	228.45	11/15/2024	
						GRAND TOTAL DUE			456.90		
18 074 02 020	709 RIDGE AVE 30083 3628				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
COOPER MICHAEL	2023		S	5.96	0.11	0.30	0.00	0.00	6.37	11/25/2024	
						GRAND TOTAL DUE			6.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 074 02 029	682	CHINQUAPIN WAY 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
LEWIS LEVI JR	2017	1991-0296	F	132.49	76.59	6.62	0.00	0.00	215.70	10/02/2017	
LEWIS LEVI JR	2017	1991-0296	S	132.49	76.59	6.62	30.50	0.00	246.20	11/15/2017	
LEWIS LEVI JR	2018	2130-0115	F	132.63	66.73	6.63	0.00	0.00	205.99	10/01/2018	
LEWIS LEVI JR	2018	2130-0115	S	132.63	66.73	6.63	30.50	0.00	236.49	11/15/2018	
LEWIS LEVI JR	2019	2262-0212	F	102.84	43.00	5.14	0.00	0.00	150.98	09/30/2019	
LEWIS LEVI JR	2019	2262-0212	S	102.84	43.00	5.14	30.50	317.90	499.38	11/15/2019	
LEWIS LEVI JR	2020	2356-0133	F	101.30	34.51	5.07	0.00	0.00	140.88	09/30/2020	
LEWIS LEVI JR	2020	2356-0133	S	101.30	34.51	5.07	28.00	371.16	540.04	11/16/2020	
LEWIS LEVI JR	2021	2456-0216	F	120.72	33.57	6.04	0.00	0.00	160.33	09/30/2021	
LEWIS LEVI JR	2021	2456-0216	S	120.72	33.57	6.04	28.00	596.98	785.31	11/15/2021	
LEWIS LEVI JR	2022	2584-0131	F	118.10	25.46	5.91	0.00	0.00	149.47	09/30/2022	
LEWIS LEVI JR	2022	2584-0131	S	118.10	25.46	5.91	28.00	20.00	197.47	11/15/2022	
LEWIS LEVI JR	2023	2710-0047	F	185.27	21.14	9.26	0.00	0.00	215.67	10/02/2023	
LEWIS LEVI JR	2023	2710-0047	S	185.27	21.14	9.26	28.00	20.00	263.67	11/15/2023	
LEWIS LEVI JR	2024		F	186.48	0.00	9.32	0.00	0.00	195.80	09/30/2024	
LEWIS LEVI JR	2024		S	186.48	0.00	9.32	0.00	0.00	195.80	11/15/2024	
GRAND TOTAL DUE									4,399.18		
18 074 02 031	698	CHINQUAPIN WAY 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
MORENO-NIETO CITLALIE	2024		H1F F	1,773.70	0.00	87.49	0.00	0.00	1,861.19	09/30/2024	
MORENO-NIETO CITLALIE	2024		H1F S	1,773.70	0.00	87.49	0.00	0.00	1,861.19	11/15/2024	
GRAND TOTAL DUE									3,722.38		
18 074 02 035	810	MAIN ST 30083		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
G G MOTORS	2023	2710-0048	F	190.21	21.71	5.43	0.00	0.00	217.35	10/02/2023	
G G MOTORS	2023	2710-0048	S	190.21	21.71	5.43	28.00	75.00	320.35	11/15/2023	
G G MOTORS	2024		F	200.15	0.00	5.42	0.00	0.00	205.57	09/30/2024	
G G MOTORS	2024		S	200.15	0.00	5.42	0.00	0.00	205.57	11/15/2024	
GRAND TOTAL DUE									948.84		
18 074 02 048	5331	CHARITY WAY 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	F	83.25	48.13	4.16	0.00	0.00	135.54	10/02/2017	DO
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	S	83.25	48.13	4.16	30.50	20.00	186.04	11/15/2017	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	F	83.33	41.92	4.17	0.00	0.00	129.42	10/01/2018	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	S	83.33	41.92	4.17	30.50	20.00	179.92	11/15/2018	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	F	81.13	33.92	4.06	0.00	0.00	119.11	09/30/2019	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	S	81.13	33.92	4.06	30.50	91.84	241.45	11/15/2019	DO
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	F	79.92	27.22	4.00	0.00	0.00	111.14	09/30/2020	
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	S	79.92	27.22	4.00	28.00	264.80	403.94	11/16/2020	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	F	59.83	16.64	2.99	0.00	0.00	79.46	09/30/2021	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	S	59.83	16.64	2.99	28.00	441.73	549.19	11/15/2021	
GLOBAL PROFESSIONAL DEVE	2022		F	58.53	12.62	2.93	0.00	0.00	74.08	09/30/2022	
GLOBAL PROFESSIONAL DEVE	2022		S	58.53	12.62	2.93	0.00	0.00	74.08	11/15/2022	
GLOBAL PROFESSIONAL DEVE	2023	2710-0110	F	80.28	9.16	4.01	0.00	0.00	93.45	10/02/2023	
GLOBAL PROFESSIONAL DEVE	2023	2710-0110	S	80.28	9.16	4.01	28.00	75.00	196.45	11/15/2023	
GLOBAL PROFESSIONAL DEVE	2024		F	80.82	0.00	4.04	0.00	0.00	84.86	09/30/2024	
GLOBAL PROFESSIONAL DEVE	2024		S	80.82	0.00	4.04	0.00	0.00	84.86	11/15/2024	
GRAND TOTAL DUE									2,742.99		
18 074 03 004	609	STONE MOUNTAIN LITHO		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ATCHLEY OSSIE LEE HER ES	2024		F	1,601.72	0.00	77.39	0.00	0.00	1,679.11	09/30/2024	
ATCHLEY OSSIE LEE HER ES	2024		S	1,601.72	0.00	77.39	0.00	0.00	1,679.11	11/15/2024	
GRAND TOTAL DUE									3,358.22		
18 074 03 005	603	STONE MOUNTAIN LITHO		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ERGLE ROBBIE MAE	2024		F	317.19	0.00	15.86	0.00	0.00	333.05	09/30/2024	
ERGLE ROBBIE MAE	2024		S	317.19	0.00	15.86	0.00	0.00	333.05	11/15/2024	
GRAND TOTAL DUE									666.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 006	595 STONE MOUNTAIN LITHO										
BASKERVILLE JABARIS	2018		F	622.80	313.33	29.95	0.00	0.00	966.08	10/01/2018	
BASKERVILLE JABARIS	2018		S	622.80	313.33	29.95	0.00	0.00	966.08	11/15/2018	
BASKERVILLE JABARIS	2019		F	605.93	253.37	29.10	0.00	0.00	888.40	09/30/2019	
BASKERVILLE JABARIS	2019		S	605.93	253.37	29.10	0.00	0.00	888.40	11/15/2019	
BASKERVILLE JABARIS	2020		F	806.95	274.87	39.15	0.00	0.00	1,120.97	09/30/2020	
BASKERVILLE JABARIS	2020		S	806.95	274.87	39.15	0.00	0.00	1,120.97	11/16/2020	
BASKERVILLE JABARIS	2021		F	993.05	276.17	48.46	0.00	0.00	1,317.68	09/30/2021	
BASKERVILLE JABARIS	2021		S	993.05	276.17	48.46	0.00	0.00	1,317.68	11/15/2021	
BASKERVILLE JABARIS	2022		F	1,367.87	294.90	67.20	0.00	0.00	1,729.97	09/30/2022	
BASKERVILLE JABARIS	2022		S	1,367.87	294.90	67.20	0.00	0.00	1,729.97	11/15/2022	
BASKERVILLE JABARIS	2023		F	1,842.78	210.32	89.74	0.00	0.00	2,142.84	10/02/2023	
BASKERVILLE JABARIS	2023		S	1,842.78	210.32	89.74	0.00	0.00	2,142.84	11/15/2023	
BASKERVILLE JABARIS	2024		F	1,977.46	0.00	96.18	0.00	0.00	2,073.64	09/30/2024	
BASKERVILLE JABARIS	2024		S	1,977.46	0.00	96.18	0.00	0.00	2,073.64	11/15/2024	
									GRAND TOTAL DUE	20,479.16	
18 074 03 008	581 STONE MOUNTAIN LITHO										
BAPTISTE SONJA	2024		F	564.52	0.00	25.53	0.00	0.00	590.05	09/30/2024	
BAPTISTE SONJA	2024		S	564.52	0.00	25.53	0.00	0.00	590.05	11/15/2024	
									GRAND TOTAL DUE	1,180.10	
18 074 03 009	575 STONE MOUNTAIN LITHO										
OSWOOD HOMES LLC	2024		F	1,510.84	0.00	72.85	0.00	0.00	1,583.69	09/30/2024	
OSWOOD HOMES LLC	2024		S	1,510.84	0.00	72.85	0.00	0.00	1,583.69	11/15/2024	
									GRAND TOTAL DUE	3,167.38	
18 074 03 020	5437 MCCURDY DR 30083										
SULTAN ANSARY ABU BIN	2024		F	2,005.41	0.00	97.58	0.00	0.00	2,102.99	09/30/2024	
SULTAN ANSARY ABU BIN	2024		S	2,005.41	0.00	97.58	0.00	0.00	2,102.99	11/15/2024	
									GRAND TOTAL DUE	4,205.98	
18 074 03 023	631 STONE MOUNTAIN LITHO										
ADAMS CARLTON	2017	1991-0300	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
ADAMS CARLTON	2017	1991-0300	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
ADAMS CARLTON	2018	2130-0119	F	8.80	4.43	0.44	0.00	0.00	13.67	10/01/2018	
ADAMS CARLTON	2018	2130-0119	S	8.80	4.43	0.44	20.50	20.00	54.17	11/15/2018	
ADAMS CARLTON	2019	2262-0217	F	22.83	9.55	1.14	0.00	0.00	33.52	09/30/2019	
ADAMS CARLTON	2019	2262-0217	S	22.83	9.55	1.14	20.50	257.76	311.78	11/15/2019	
ADAMS CARLTON	2020	2356-0141	F	22.83	7.78	1.14	0.00	0.00	31.75	09/30/2020	
ADAMS CARLTON	2020	2356-0141	S	22.83	7.78	1.14	18.00	421.74	471.49	11/16/2020	
ADAMS CARLTON	2021	2456-0223	F	22.82	6.35	1.14	0.00	0.00	30.31	09/30/2021	
ADAMS CARLTON	2021	2456-0223	S	22.82	6.35	1.14	18.00	533.39	581.70	11/15/2021	
ADAMS CARLTON	2022		F	22.83	4.92	1.14	0.00	0.00	28.89	09/30/2022	
ADAMS CARLTON	2022		S	22.83	4.92	1.14	0.00	0.00	28.89	11/15/2022	
ADAMS CARLTON	2023	2710-0112	F	42.04	4.80	2.10	0.00	0.00	48.94	10/02/2023	
ADAMS CARLTON	2023	2710-0112	S	42.04	4.80	2.10	18.00	75.00	141.94	11/15/2023	
ADAMS CARLTON	2024		F	41.94	0.00	2.10	0.00	0.00	44.04	09/30/2024	
ADAMS CARLTON	2024		S	41.94	0.00	2.10	0.00	0.00	44.04	11/15/2024	
									GRAND TOTAL DUE	1,934.35	
18 074 03 039	654 WOODSONG LN 30087 573										
MARTIN FRANCES ELAINE	2024		F	2,382.29	0.00	116.42	0.00	0.00	2,498.71	09/30/2024	
MARTIN FRANCES ELAINE	2024		S	2,382.29	0.00	116.42	0.00	0.00	2,498.71	11/15/2024	
									GRAND TOTAL DUE	4,997.42	
18 074 03 042	670 WOODSONG LN 30087 573										
JONES DOROTHY M	2024	H3F	F	304.47	0.00	12.52	0.00	0.00	316.99	09/30/2024	
JONES DOROTHY M	2024	H3F	S	304.47	0.00	12.52	0.00	0.00	316.99	11/15/2024	
									GRAND TOTAL DUE	633.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 046	661 WOODSONG LN	30087	573								
CULICK SONNY	2024	H1F	F	1,251.72	0.00	59.89	0.00	0.00	1,311.61	09/30/2024	
CULICK SONNY	2024	H1F	S	1,251.72	0.00	59.89	0.00	0.00	1,311.61	11/15/2024	
						GRAND TOTAL DUE			2,623.22		
18 074 03 062	627 PEPPERWOOD LN	30087	5								
BARNES DARYL M	2024	H5F	F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
BARNES DARYL M	2024	H5F	S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
						GRAND TOTAL DUE			438.76		
18 074 03 063	5468 PEPPERWOOD CT	30087									
STAR 2021 SFR1 BORROWER	2024		F	84.75	0.00	4.24	0.00	0.00	88.99	09/30/2024	
STAR 2021 SFR1 BORROWER	2024		S	84.75	0.00	4.24	0.00	0.00	88.99	11/15/2024	
						GRAND TOTAL DUE			177.98		
18 074 03 071	5463 PEPPERWOOD CT	30087									
COPELAND BRUCE W	2024	H1	S	1,752.46	0.00	84.93	0.00	0.00	1,837.39	11/15/2024	
						GRAND TOTAL DUE			1,837.39		
18 074 03 157	5452 REDWOOD CT	30087	575								
CREWS RUSTY LEE	2024	H4FCS	F	851.65	0.00	41.39	0.00	0.00	893.04	09/30/2024	
CREWS RUSTY LEE	2024	H4FCS	S	851.65	0.00	41.39	0.00	0.00	893.04	11/15/2024	
						GRAND TOTAL DUE			1,786.08		
18 074 04 002	761 4TH ST	30083	3705								
HALL CLYDE	2024	H1F	F	1,204.16	0.00	59.01	0.00	0.00	1,263.17	09/30/2024	
HALL CLYDE	2024	H1F	S	1,204.16	0.00	59.01	0.00	0.00	1,263.17	11/15/2024	
						GRAND TOTAL DUE			2,526.34		
18 074 04 008	5491 SIGMAN ST	30083	3725								
SYPHOE DAVID W	2024		F	1,771.76	0.00	87.39	0.00	0.00	1,859.15	09/30/2024	
SYPHOE DAVID W	2024		S	1,771.76	0.00	87.39	0.00	0.00	1,859.15	11/15/2024	
						GRAND TOTAL DUE			3,718.30		
18 074 04 010	5460 LUCILE ST	30083	3725								
HILL JOHNNIE MAE	2021	2686-0039	H1S F	701.12	194.98	33.86	0.00	0.00	929.96	09/30/2021	NS
HILL JOHNNIE MAE	2021	2686-0039	H1S S	701.12	194.98	33.86	28.00	96.25	1,054.21	11/15/2021	NS
HILL JOHNNIE MAE	2022	2584-0138	H1S F	1,012.48	218.28	49.43	0.00	0.00	1,280.19	09/30/2022	
HILL JOHNNIE MAE	2022	2584-0138	H1S S	1,012.48	218.28	49.43	28.00	113.98	1,422.17	11/15/2022	
HILL JOHNNIE MAE	2023	2686-0040	H1S F	744.92	85.02	36.05	0.00	0.00	865.99	10/02/2023	
HILL JOHNNIE MAE	2023	2686-0040	H1S S	744.92	85.02	36.05	28.00	20.00	913.99	11/15/2023	
HILL JOHNNIE MAE	2024		H1S F	1,180.96	0.00	0.00	0.00	0.00	1,180.96	09/30/2024	
HILL JOHNNIE MAE	2024		H1S S	1,180.96	0.00	0.00	0.00	0.00	1,180.96	11/15/2024	
						GRAND TOTAL DUE			8,828.43		
18 074 05 003	809 4TH ST	30083	3707								
MATTHEWS DEXTER	2024		S	179.48	0.00	8.97	0.00	0.00	188.45	11/15/2024	
						GRAND TOTAL DUE			188.45		
18 074 05 004	793 4TH ST	30083	3742								
WEAVER DARLING	2024		S	1,959.28	0.00	96.77	0.00	0.00	2,056.05	11/15/2024	
						GRAND TOTAL DUE			2,056.05		
18 074 05 005	789 4TH ST	30083	3742								
GLENN DENISE	2024		H1S F	1,388.97	0.00	68.25	0.00	0.00	1,457.22	09/30/2024	
GLENN DENISE	2024		H1S S	1,388.97	0.00	68.25	0.00	0.00	1,457.22	11/15/2024	
						GRAND TOTAL DUE			2,914.44		
18 074 05 007	777 4TH ST	30083	3742								
GLENN DENISE	2024		F	2,141.61	0.00	105.89	0.00	0.00	2,247.50	09/30/2024	
GLENN DENISE	2024		S	2,141.61	0.00	105.89	0.00	0.00	2,247.50	11/15/2024	
						GRAND TOTAL DUE			4,495.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 05 008	767 4TH ST 30083 3742										
GLENN DENISE	2024		F	1,742.75	0.00	85.94	0.00	0.00	1,828.69	09/30/2024	
GLENN DENISE	2024		S	1,742.75	0.00	85.94	0.00	0.00	1,828.69	11/15/2024	
						GRAND TOTAL DUE			3,657.38		
18 074 05 009	5456 SIGMAN ST 30083 3726										
THOMAS NELLIE HER ESTATE	2024		H3FCBF	586.62	0.00	28.14	0.00	0.00	614.76	09/30/2024	
THOMAS NELLIE HER ESTATE	2024		H3FCBS	586.62	0.00	28.14	0.00	0.00	614.76	11/15/2024	
						GRAND TOTAL DUE			1,229.52		
18 074 05 019	5441 MASON LN 30083 3717										
PRUITT MYRTIS E HER ESTP	2024		F	1,698.20	0.00	83.72	0.00	0.00	1,781.92	09/30/2024	
PRUITT MYRTIS E HER ESTP	2024		S	1,698.20	0.00	83.72	0.00	0.00	1,781.92	11/15/2024	
						GRAND TOTAL DUE			3,563.84		
18 074 05 023	5464 SIGMAN ST 30083 3726										
BAILEY GRADY MAE	2024		H4FCBF	576.38	0.00	27.62	0.00	0.00	604.00	09/30/2024	
BAILEY GRADY MAE	2024		H4FCBS	576.38	0.00	27.62	0.00	0.00	604.00	11/15/2024	
						GRAND TOTAL DUE			1,208.00		
18 074 05 025	5463 R MASON LN 30083 371										
BROWN WILLIE	2017	1991-0314	F	16.42	9.49	0.82	0.00	0.00	26.73	10/02/2017	
BROWN WILLIE	2017	1991-0314	S	16.42	9.49	0.82	20.50	20.00	67.23	11/15/2017	
BROWN WILLIE	2018	2130-0135	F	16.43	8.27	0.82	0.00	0.00	25.52	10/01/2018	
BROWN WILLIE	2018	2130-0135	S	16.43	8.27	0.82	20.50	20.00	66.02	11/15/2018	
BROWN WILLIE	2019	2262-0232	F	16.00	6.69	0.80	0.00	0.00	23.49	09/30/2019	
BROWN WILLIE	2019	2262-0232	S	16.00	6.69	0.80	20.50	20.00	63.99	11/15/2019	
BROWN WILLIE	2020	2356-0153	F	15.75	5.36	0.79	0.00	0.00	21.90	09/30/2020	
BROWN WILLIE	2020	2356-0153	S	15.75	5.36	0.79	18.00	20.00	59.90	11/16/2020	
BROWN WILLIE	2021	2456-0232	F	14.96	4.16	0.75	0.00	0.00	19.87	09/30/2021	
BROWN WILLIE	2021	2456-0232	S	14.96	4.16	0.75	18.00	373.98	411.85	11/15/2021	
BROWN WILLIE	2022		F	14.63	3.15	0.73	0.00	0.00	18.51	09/30/2022	
BROWN WILLIE	2022		S	14.63	3.15	0.73	0.00	0.00	18.51	11/15/2022	
BROWN WILLIE	2023	2710-0120	F	22.64	2.58	1.13	0.00	0.00	26.35	10/02/2023	
BROWN WILLIE	2023	2710-0120	S	22.64	2.58	1.13	18.00	75.00	119.35	11/15/2023	
BROWN WILLIE	2024		F	24.87	0.00	1.24	0.00	0.00	26.11	09/30/2024	
BROWN WILLIE	2024		S	24.87	0.00	1.24	0.00	0.00	26.11	11/15/2024	
						GRAND TOTAL DUE			1,021.44		
18 074 05 027	5462 SIGMAN ST 30083 3726										
BAILEY WANDA MARIE	2023	2710-0121	H1F F	627.99	71.68	30.23	0.00	0.00	729.90	10/02/2023	
BAILEY WANDA MARIE	2023	2710-0121	H1F S	645.13	73.63	31.06	28.00	113.98	891.80	11/15/2023	
BAILEY WANDA MARIE	2024		H3F F	594.72	0.00	28.54	0.00	0.00	623.26	09/30/2024	
BAILEY WANDA MARIE	2024		H3F S	594.72	0.00	28.54	0.00	0.00	623.26	11/15/2024	
						GRAND TOTAL DUE			2,868.22		
18 074 06 004	5489 EVA MAMIE LN 30083 3										
CAMPBELL CAROLE SMITH	2024		S	487.31	0.00	24.06	0.00	0.00	511.37	11/15/2024	
						GRAND TOTAL DUE			511.37		
18 074 06 005	875 BEAVER RUN RD 30083 3										
CAMPBELL CAROLE SMITH	2024		F	1,393.62	0.00	68.49	0.00	0.00	1,462.11	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	1,393.62	0.00	68.49	0.00	0.00	1,462.11	11/15/2024	
						GRAND TOTAL DUE			2,924.22		
18 074 06 020	5502 STILL HOUSE RD 30083										
PARRIS W R	2022		S	51.68	11.14	2.58	0.00	0.00	65.40	11/15/2022	
WALKER ANTIQUA	2023	2710-0122	F	187.32	21.38	9.37	0.00	0.00	218.07	10/02/2023	
WALKER ANTIQUA	2023	2710-0122	S	187.32	21.38	9.37	28.00	168.98	415.05	11/15/2023	
WALKER ANTIQUA	2024		F	202.02	0.00	10.10	0.00	0.00	212.12	09/30/2024	
WALKER ANTIQUA	2024		S	202.02	0.00	10.10	0.00	0.00	212.12	11/15/2024	
						GRAND TOTAL DUE			1,122.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 06 023	5518 R	STILL HOUSE RD REA									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE SAMUEL	2017	1991-0317	F	36.35	21.01	0.62	0.00	0.00	57.98	10/02/2017	DO
WALLACE SAMUEL	2017	1991-0317	S	36.35	21.01	0.62	20.50	20.00	98.48	11/15/2017	DO
WALLACE SAMUEL	2018	2130-0138	F	36.32	18.27	0.62	0.00	0.00	55.21	10/01/2018	
WALLACE SAMUEL	2018	2130-0138	S	36.32	18.27	0.62	20.50	20.00	95.71	11/15/2018	
WALLACE SAMUEL	2019	2262-0235	F	36.29	15.18	0.61	0.00	0.00	52.08	09/30/2019	
WALLACE SAMUEL	2019	2262-0235	S	36.29	15.18	0.61	20.50	58.98	131.56	11/15/2019	
WALLACE SAMUEL	2020	2356-0156	F	36.29	12.37	0.61	0.00	0.00	49.27	09/30/2020	
WALLACE SAMUEL	2020	2356-0156	S	36.29	12.37	0.61	18.00	20.00	87.27	11/16/2020	
WALLACE SAMUEL	2021	2448-0311	F	36.29	10.09	0.61	0.00	0.00	46.99	09/30/2021	
WALLACE SAMUEL	2021	2448-0311	S	36.29	10.09	0.61	18.00	450.45	515.44	11/15/2021	
WALLACE SAMUEL	2022	2584-0147	F	36.29	7.82	0.61	0.00	0.00	44.72	09/30/2022	
WALLACE SAMUEL	2022	2584-0147	S	36.29	7.82	0.61	18.00	20.00	82.72	11/15/2022	
WALLACE SAMUEL	2023	2710-0123	F	67.26	7.68	0.96	0.00	0.00	75.90	10/02/2023	
WALLACE SAMUEL	2023	2710-0123	S	67.26	7.68	0.96	18.00	20.00	113.90	11/15/2023	
WALLACE SAMUEL	2024		F	74.98	0.00	1.05	0.00	0.00	76.03	09/30/2024	
WALLACE SAMUEL	2024		S	74.98	0.00	1.05	0.00	0.00	76.03	11/15/2024	
						GRAND TOTAL DUE			1,659.29		
18 074 06 024	839	BEAVER RUN RD 30083 3				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OSBORNE SCOTTIE B	2020	2356-0157	F	316.28	107.73	15.81	0.00	0.00	439.82	09/30/2020	
OSBORNE SCOTTIE B	2020	2356-0157	S	316.28	107.73	15.81	28.00	248.88	716.70	11/16/2020	
OSBORNE SCOTTIE B	2021	2456-0237	F	300.20	83.49	15.01	0.00	0.00	398.70	09/30/2021	
OSBORNE SCOTTIE B	2021	2456-0237	S	300.20	83.49	15.01	28.00	378.91	805.61	11/15/2021	
OSBORNE SCOTTIE B	2022	2584-0148	F	293.69	63.32	14.68	0.00	0.00	371.69	09/30/2022	
OSBORNE SCOTTIE B	2022	2584-0148	S	293.69	63.32	14.68	28.00	20.00	419.69	11/15/2022	
OSBORNE SCOTTIE B	2023	2710-0124	F	475.52	54.27	23.78	0.00	0.00	553.57	10/02/2023	
OSBORNE SCOTTIE B	2023	2710-0124	S	475.52	54.27	23.78	28.00	20.00	601.57	11/15/2023	
OSBORNE SCOTTIE B	2024		F	512.82	0.00	25.64	0.00	0.00	538.46	09/30/2024	
OSBORNE SCOTTIE B	2024		S	512.82	0.00	25.64	0.00	0.00	538.46	11/15/2024	
						GRAND TOTAL DUE			5,384.27		
18 074 06 025	845	BEAVER RUN RD 30083 3				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
STEWART CHARLIE JAMES	2024		H4FCS F	526.49	0.00	25.13	0.00	0.00	551.62	09/30/2024	
STEWART CHARLIE JAMES	2024		H4FCS S	526.49	0.00	25.13	0.00	0.00	551.62	11/15/2024	
						GRAND TOTAL DUE			1,103.24		
18 074 07 002	869	4TH ST 30083 3759				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024		F	267.29	0.00	13.36	0.00	0.00	280.65	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	267.29	0.00	13.36	0.00	0.00	280.65	11/15/2024	
						GRAND TOTAL DUE			561.30		
18 074 07 004	853	4TH ST 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
HISTORIC BETHSAIDA BAPTI	2023		F	127.20	14.52	0.00	0.00	0.00	141.72	10/02/2023	
HISTORIC BETHSAIDA BAPTI	2023		S	127.20	14.52	0.00	0.00	0.00	141.72	11/15/2023	
HISTORIC BETHSAIDA BAPTI	2024		F	127.20	0.00	0.00	0.00	0.00	127.20	09/30/2024	
HISTORIC BETHSAIDA BAPTI	2024		S	127.20	0.00	0.00	0.00	0.00	127.20	11/15/2024	
						GRAND TOTAL DUE			537.84		
18 074 07 008	5454	STILL HOUSE RD 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BROWN SALLY LUCILE	2024		H4FCS F	398.46	0.00	18.73	0.00	0.00	417.19	09/30/2024	
BROWN SALLY LUCILE	2024		H4FCS S	398.46	0.00	18.73	0.00	0.00	417.19	11/15/2024	
						GRAND TOTAL DUE			834.38		
18 074 07 009	5460	STILL HOUSE RD 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MADDOX TONY	2024		H3FCS F	521.65	0.00	24.89	0.00	0.00	546.54	09/30/2024	
MADDOX TONY	2024		H3FCS S	525.43	0.00	25.08	0.00	0.00	550.51	11/15/2024	
						GRAND TOTAL DUE			1,097.05		
18 074 07 012	854	BRIDGE ST 30083 3704				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MADDOX ANNIE E	2024		H4FCB F	171.97	0.00	8.31	0.00	0.00	180.28	09/30/2024	
MADDOX ANNIE E	2024		H4FCB S	719.74	0.00	34.79	0.00	0.00	754.53	11/15/2024	
						GRAND TOTAL DUE			934.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 013	857 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SMITH ANDREW	2017	1991-0318	F	102.07	59.01	4.98	0.00	0.00	166.06	10/02/2017	DO
SMITH ANDREW	2017	1991-0318	S	102.07	59.01	4.98	30.50	20.00	216.56	11/15/2017	DO
SMITH ANDREW	2018	2130-0141	F	102.17	51.41	4.99	0.00	0.00	158.57	10/01/2018	DO
SMITH ANDREW	2018	2130-0141	S	102.17	51.41	4.99	30.50	20.00	209.07	11/15/2018	DO
SMITH ANDREW	2019	2262-0239	F	99.52	41.61	4.86	0.00	0.00	145.99	09/30/2019	DO
SMITH ANDREW	2019	2262-0239	S	99.52	41.61	4.86	30.50	20.00	196.49	11/15/2019	DO
SMITH ANDREW	2020	2356-0161	F	98.07	33.41	4.78	0.00	0.00	136.26	09/30/2020	
SMITH ANDREW	2020	2356-0161	S	98.07	33.41	4.78	28.00	501.45	665.71	11/16/2020	
SMITH ANDREW	2021	2448-0312	F	93.21	25.93	4.54	0.00	0.00	123.68	09/30/2021	
SMITH ANDREW	2021	2448-0312	S	93.21	25.93	4.54	28.00	20.00	171.68	11/15/2021	
SMITH ANDREW	2022		F	91.24	19.67	4.44	0.00	0.00	115.35	09/30/2022	
SMITH ANDREW	2022		S	91.24	19.67	4.44	0.00	0.00	115.35	11/15/2022	
SMITH ANDREW	2023	2710-0128	F	146.50	16.72	7.21	0.00	0.00	170.43	10/02/2023	
SMITH ANDREW	2023	2710-0128	S	146.50	16.72	7.21	28.00	168.98	367.41	11/15/2023	
SMITH ANDREW	2024		F	157.81	0.00	7.77	0.00	0.00	165.58	09/30/2024	
SMITH ANDREW	2024		S	157.81	0.00	7.77	0.00	0.00	165.58	11/15/2024	
						GRAND TOTAL DUE			3,289.77		
18 074 07 014	851 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
DIVERSIFIED ASSETS LLC	2024		F	118.10	0.00	5.91	0.00	0.00	124.01	09/30/2024	
DIVERSIFIED ASSETS LLC	2024		S	118.10	0.00	5.91	0.00	0.00	124.01	11/15/2024	
						GRAND TOTAL DUE			248.02		
18 074 07 017	839 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CHOATES CARMEL	2023	2710-0090	S	144.08	16.44	7.20	0.00	0.00	167.72	11/15/2023	
CHOATES CARMEL	2024		F	155.41	0.00	7.77	0.00	0.00	163.18	09/30/2024	
CHOATES CARMEL	2024		S	155.41	0.00	7.77	0.00	0.00	163.18	11/15/2024	
						GRAND TOTAL DUE			494.08		
18 074 07 021	5470 WARNOLL ST 30083 373					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024		F	1,426.78	0.00	70.14	0.00	0.00	1,496.92	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	1,426.78	0.00	70.14	0.00	0.00	1,496.92	11/15/2024	
						GRAND TOTAL DUE			2,993.84		
18 074 07 022	838 BEAVER RUN RD 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CONSTRUCTION WORKS INC	2024		F	310.80	0.00	15.54	0.00	0.00	326.34	09/30/2024	
CONSTRUCTION WORKS INC	2024		S	310.80	0.00	15.54	0.00	0.00	326.34	11/15/2024	
						GRAND TOTAL DUE			652.68		
18 074 07 025	856 BEAVER RUN RD 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
PREMIER CONCEPTS INC	2024		F	155.41	0.00	7.77	0.00	0.00	163.18	09/30/2024	
PREMIER CONCEPTS INC	2024		S	155.41	0.00	7.77	0.00	0.00	163.18	11/15/2024	
						GRAND TOTAL DUE			326.36		
18 074 07 029	874 BEAVER RUN RD 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024		F	1,266.19	0.00	62.11	0.00	0.00	1,328.30	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	1,266.19	0.00	62.11	0.00	0.00	1,328.30	11/15/2024	
						GRAND TOTAL DUE			2,656.60		
18 074 07 030	5459 EVA MAMIE LN 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2020	2356-0166	F	15.75	5.36	0.79	0.00	0.00	21.90	09/30/2020	
UNKNOWN OWNER	2020	2356-0166	S	15.75	5.36	0.79	18.00	296.45	336.35	11/16/2020	
UNKNOWN OWNER	2021	2456-0249	F	14.96	4.16	0.75	0.00	0.00	19.87	09/30/2021	
UNKNOWN OWNER	2021	2456-0249	S	14.96	4.16	0.75	18.00	576.65	614.52	11/15/2021	
UNKNOWN OWNER	2022		F	14.63	3.15	0.73	0.00	0.00	18.51	09/30/2022	
UNKNOWN OWNER	2022		S	14.63	3.15	0.73	0.00	0.00	18.51	11/15/2022	
UNKNOWN OWNER	2023	2710-0092	F	22.64	2.58	1.13	0.00	0.00	26.35	10/02/2023	
UNKNOWN OWNER	2023	2710-0092	S	22.64	2.58	1.13	18.00	20.00	64.35	11/15/2023	
UNKNOWN OWNER	2024		F	24.87	0.00	1.24	0.00	0.00	26.11	09/30/2024	
UNKNOWN OWNER	2024		S	24.87	0.00	1.24	0.00	0.00	26.11	11/15/2024	
						GRAND TOTAL DUE			1,172.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 030	5459 R VENABLE ST 30083										
UNKNOWN OWNER	2017	1991-0324	F	16.42	9.49	0.82	0.00	0.00	26.73	10/02/2017	
UNKNOWN OWNER	2017	1991-0324	S	16.42	9.49	0.82	20.50	20.00	67.23	11/15/2017	
UNKNOWN OWNER	2018	2130-0146	F	16.43	8.27	0.82	0.00	0.00	25.52	10/01/2018	
UNKNOWN OWNER	2018	2130-0146	S	16.43	8.27	0.82	20.50	381.84	427.86	11/15/2018	
UNKNOWN OWNER	2019	2456-0248	F	16.00	6.69	0.80	0.00	0.00	23.49	09/30/2019	DO
UNKNOWN OWNER	2019	2456-0248	S	16.00	6.69	0.80	18.00	20.00	61.49	11/15/2019	DO
									632.32		
18 074 07 035	581 LOOP ALY 30083										
GREENE EVA	2023	2710-0093	F	3.10	0.35	0.16	0.00	0.00	3.61	10/02/2023	
GREENE EVA	2023	2710-0093	S	3.10	0.35	0.16	18.00	20.00	41.61	11/15/2023	
GREENE EVA	2024		F	3.11	0.00	0.16	0.00	0.00	3.27	09/30/2024	
GREENE EVA	2024		S	3.11	0.00	0.16	0.00	0.00	3.27	11/15/2024	
									51.76		
18 074 09 001	873 2ND ST S 30083										
SMITH JOSEPH W	2024		F	1,573.88	0.00	77.50	0.00	0.00	1,651.38	09/30/2024	
SMITH JOSEPH W	2024		S	1,573.88	0.00	77.50	0.00	0.00	1,651.38	11/15/2024	
									3,302.76		
18 074 10 001	854 2ND ST S 30083										
TTTT ENTERPRISE LLC	2024		F	334.80	0.00	15.54	0.00	0.00	350.34	09/30/2024	
TTTT ENTERPRISE LLC	2024		S	334.80	0.00	15.54	0.00	0.00	350.34	11/15/2024	
									700.68		
18 074 10 002	807 MAIN ST REAR 30083										
TTTT ENTERPRISE LLC	2024		F	1,066.99	0.00	50.35	0.00	0.00	1,117.34	09/30/2024	
TTTT ENTERPRISE LLC	2024		S	1,066.99	0.00	50.35	0.00	0.00	1,117.34	11/15/2024	
									2,234.68		
18 074 10 010	739 MAIN ST 30083 3087										
CORRIDOR GARDENS INTOWN	2024		F	4,293.63	0.00	209.40	0.00	0.00	4,503.03	09/30/2024	
CORRIDOR GARDENS INTOWN	2024		S	4,293.63	0.00	209.40	0.00	0.00	4,503.03	11/15/2024	
									9,006.06		
18 074 10 013	784 2ND ST S 30083										
DAVIS ROBERT L	2024		F	5,292.29	0.00	262.57	0.00	0.00	5,554.86	09/30/2024	
DAVIS ROBERT L	2024		S	5,292.29	0.00	262.57	0.00	0.00	5,554.86	11/15/2024	
									11,109.72		
18 074 10 014	751 MAIN ST 30083 3618										
DAVIS ROBERT	2024		F	1,292.95	0.00	62.37	0.00	0.00	1,355.32	09/30/2024	
DAVIS ROBERT	2024		S	1,292.95	0.00	62.37	0.00	0.00	1,355.32	11/15/2024	
									2,710.64		
18 074 10 015	731 MAIN ST 30083										
DAVIS ROBERT	2024		F	821.12	0.00	40.46	0.00	0.00	861.58	09/30/2024	
DAVIS ROBERT	2024		S	821.12	0.00	40.46	0.00	0.00	861.58	11/15/2024	
									1,723.16		
18 074 10 017	800 2ND ST S 30083										
DAVIS ROBERT	2024		F	1,583.80	0.00	75.11	0.00	0.00	1,658.91	09/30/2024	
DAVIS ROBERT	2024		S	1,583.80	0.00	75.11	0.00	0.00	1,658.91	11/15/2024	
									3,317.82		
18 074 10 018	792 2ND ST S 30083										
DAVIS ROBERT L JR	2024		F	403.08	0.00	17.49	0.00	0.00	420.57	09/30/2024	
DAVIS ROBERT L JR	2024		S	435.74	0.00	18.91	0.00	0.00	454.65	11/15/2024	
									875.22		
18 074 10 020	729 MAIN ST 30083 3618										
SMITH ROSHONDA A	2024		F	1,788.34	0.00	88.22	0.00	0.00	1,876.56	09/30/2024	
SMITH ROSHONDA A	2024		S	1,788.34	0.00	88.22	0.00	0.00	1,876.56	11/15/2024	
									3,753.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 10 021	723 MAIN ST 30083 3618										
KARDAV ENTERPRISES LLC	2024	S		958.50	0.00	46.73	0.00	0.00	1,005.23	11/15/2024	
GRAND TOTAL DUE									1,005.23		
18 074 10 024	712 2ND ST S 30083 3722										
GAY KAREEM	2023 2699-0123	F		1,684.21	192.21	78.58	0.00	0.00	1,955.00	10/02/2023	7
GAY KAREEM	2023 2699-0123	S		1,684.21	192.21	78.58	28.00	20.00	2,003.00	11/15/2023	7
GAY KAREEM	2024	F		1,562.19	0.00	72.47	0.00	0.00	1,634.66	09/30/2024	
GAY KAREEM	2024	S		1,562.19	0.00	72.47	0.00	0.00	1,634.66	11/15/2024	
GRAND TOTAL DUE									7,227.32		
18 074 10 025	691 MAIN ST 30083 3914										
GAY KAREEM	2023	F		904.43	103.23	44.15	0.00	0.00	1,051.81	10/02/2023	7
GAY KAREEM	2023	S		904.43	103.23	44.15	0.00	0.00	1,051.81	11/15/2023	7
GAY KAREEM	2024	F		934.34	0.00	45.64	0.00	0.00	979.98	09/30/2024	
GAY KAREEM	2024	S		934.34	0.00	45.64	0.00	0.00	979.98	11/15/2024	
GRAND TOTAL DUE									4,063.58		
18 074 12 003	780 3RD ST 30083 3730										
LOYD MAMIE BENEFIELD	2023 2710-0099	S		74.54	8.51	3.66	1.49	21.90	110.10	11/15/2023	
LOYD MAMIE BENEFIELD	2024	F		1,424.70	0.00	70.04	0.00	0.00	1,494.74	09/30/2024	
LOYD MAMIE BENEFIELD	2024	S		1,424.70	0.00	70.04	0.00	0.00	1,494.74	11/15/2024	
GRAND TOTAL DUE									3,099.58		
18 074 12 006	762 3RD ST 30083 3730										
LESTER SALLY ANN HER EST	2024	F		1,222.69	0.00	60.19	0.00	0.00	1,282.88	09/30/2024	
LESTER SALLY ANN HER EST	2024	S		1,556.27	0.00	76.62	0.00	0.00	1,632.89	11/15/2024	
GRAND TOTAL DUE									2,915.77		
18 074 12 007	707 2ND ST S 30083										
LESTER KIMBERLY RENEE	2024	F		137.86	0.00	6.89	0.00	0.00	144.75	09/30/2024	
LESTER KIMBERLY RENEE	2024	S		233.10	0.00	11.66	0.00	0.00	244.76	11/15/2024	
GRAND TOTAL DUE									389.51		
18 074 12 008	701 2ND ST S 30083										
SHOEMAKE HENRY LEE	2024	F		1,322.13	0.00	64.91	0.00	0.00	1,387.04	09/30/2024	
SHOEMAKE HENRY LEE	2024	S		1,322.13	0.00	64.91	0.00	0.00	1,387.04	11/15/2024	
GRAND TOTAL DUE									2,774.08		
18 074 13 007	768 4TH ST 30083										
THE VILLAGE TRUST	2024	F		1,719.96	0.00	84.80	0.00	0.00	1,804.76	09/30/2024	
THE VILLAGE TRUST	2024	S		1,719.96	0.00	84.80	0.00	0.00	1,804.76	11/15/2024	
GRAND TOTAL DUE									3,609.52		
18 074 14 001	821 3RD ST 30083 3731										
ST PAULS A M E CHURCH	2023	F		23.67	0.23	1.18	0.00	0.00	25.08	12/23/2024	
ST PAULS A M E CHURCH	2023	S		23.67	0.23	1.18	0.00	0.00	25.08	12/23/2024	
GRAND TOTAL DUE									50.16		
18 074 14 003	803 3RD ST 30083 3731										
MOORE MAGGIE LIZZIE	2024	H1FC F		1,129.68	0.00	55.29	0.00	0.00	1,184.97	09/30/2024	
MOORE MAGGIE LIZZIE	2024	H1FC S		1,129.68	0.00	55.29	0.00	0.00	1,184.97	11/15/2024	
GRAND TOTAL DUE									2,369.94		
18 074 14 004	799 3RD ST 30083 3762										
RIVERS JAMES B	2024	H1F S		954.34	0.00	46.52	0.00	0.00	1,000.86	11/15/2024	
GRAND TOTAL DUE									1,000.86		
18 074 14 005	785 3RD ST 30083 3762										
SAFDAR ALI RAHMANI	2024	H1F S		1,258.59	0.00	61.73	0.00	0.00	1,320.32	11/15/2024	
GRAND TOTAL DUE									1,320.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 14 009	800 4TH ST 30083 3708										
IHOMES LLC	2023		F	1,027.20	9.84	51.36	0.00	0.00	1,088.40	12/23/2024	
IHOMES LLC	2023		S	1,027.20	9.84	51.36	0.00	0.00	1,088.40	12/23/2024	
IHOMES LLC	2024		S	1,475.46	0.00	72.71	0.00	0.00	1,548.17	11/15/2024	
GRAND TOTAL DUE									3,724.97		
18 074 14 019	829 3RD ST 30083										
SENHOUSE FRANCISCA	2024		F	62.16	0.00	3.11	0.00	0.00	65.27	09/30/2024	
SENHOUSE FRANCISCA	2024		S	62.16	0.00	3.11	0.00	0.00	65.27	11/15/2024	
GRAND TOTAL DUE									130.54		
18 074 15 001	859 3RD ST 30083 3761										
WALKER BESSIE J	2024		S	8.88	0.00	0.44	0.00	0.00	9.32	11/15/2024	
GRAND TOTAL DUE									9.32		
18 074 15 006	831 3RD ST 30083 3731										
SENHOUSE FRANCISCA	2024		F	186.48	0.00	9.32	0.00	0.00	195.80	09/30/2024	
SENHOUSE FRANCISCA	2024		S	186.48	0.00	9.32	0.00	0.00	195.80	11/15/2024	
GRAND TOTAL DUE									391.60		
18 074 16 002	847 2ND ST S 30083										
SMITH CLAUDINE LUCAS	2024		F	1,363.58	0.00	66.98	0.00	0.00	1,430.56	09/30/2024	
SMITH CLAUDINE LUCAS	2024		S	1,363.58	0.00	66.98	0.00	0.00	1,430.56	11/15/2024	
GRAND TOTAL DUE									2,861.12		
18 074 16 004	837 2ND ST S 30083 3723										
SMITH PETER II	2024		H1F S	1,492.24	0.00	73.42	0.00	0.00	1,565.66	11/15/2024	
GRAND TOTAL DUE									1,565.66		
18 074 16 006	827 2ND ST S 30083										
LIVSEY JANIE MOODY	2024		F	1,557.32	0.00	76.67	0.00	0.00	1,633.99	09/30/2024	
LIVSEY JANIE MOODY	2024		S	1,557.32	0.00	76.67	0.00	0.00	1,633.99	11/15/2024	
GRAND TOTAL DUE									3,267.98		
18 074 16 009	811 2ND ST S 30083										
ARMSTEAD WILLIE BEATRICE	2024		H1S F	1,229.99	0.00	60.30	0.00	0.00	1,290.29	09/30/2024	
ARMSTEAD WILLIE BEATRICE	2024		H1S S	1,229.99	0.00	60.30	0.00	0.00	1,290.29	11/15/2024	
GRAND TOTAL DUE									2,580.58		
18 074 16 010	812 3RD ST 30083 3732										
WOODS COY	2024		H0CS F	1,643.88	0.00	81.00	0.00	0.00	1,724.88	09/30/2024	
WOODS COY	2024		H0CS S	1,643.88	0.00	81.00	0.00	0.00	1,724.88	11/15/2024	
GRAND TOTAL DUE									3,449.76		
18 074 16 011	822 3RD ST 30083 3732										
SORRELLS ARTHUR	2024		S	310.80	0.00	15.54	0.00	0.00	326.34	11/15/2024	
GRAND TOTAL DUE									326.34		
18 074 16 013	838 3RD ST 30083 3732										
COLLINS FRANK E	2024		F	1,532.44	0.00	75.43	0.00	0.00	1,607.87	09/30/2024	
COLLINS FRANK E	2024		S	1,532.44	0.00	75.43	0.00	0.00	1,607.87	11/15/2024	
GRAND TOTAL DUE									3,215.74		
18 074 16 014	834 3RD ST 30083 3732										
SONDERVAN RICHARD O	2024		F	83.04	0.00	4.10	0.00	0.00	87.14	09/30/2024	
SONDERVAN RICHARD O	2024		S	1,766.59	0.00	87.13	0.00	0.00	1,853.72	11/15/2024	
GRAND TOTAL DUE									1,940.86		
18 074 16 016	802 3RD ST 30083 3732										
BARKER RONALD	2024		H4FCS F	429.06	0.00	20.26	0.00	0.00	449.32	09/30/2024	
BARKER RONALD	2024		H4FCS S	429.06	0.00	20.26	0.00	0.00	449.32	11/15/2024	
GRAND TOTAL DUE									898.64		
18 074 16 017	818 3RD ST 30083										
WOODS COY	2024		F	310.80	0.00	15.54	0.00	0.00	326.34	09/30/2024	
WOODS COY	2024		S	310.80	0.00	15.54	0.00	0.00	326.34	11/15/2024	
GRAND TOTAL DUE									652.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 16 019	813 2ND ST S 30083										
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BARNES MELODY S	2023		F	288.19	32.89	14.41	0.00	0.00	335.49	10/02/2023	
BARNES MELODY S	2023		S	288.19	32.89	14.41	28.00	168.98	532.47	11/15/2023	
BARNES MELODY S	2024		F	310.80	0.00	15.54	0.00	0.00	326.34	09/30/2024	
BARNES MELODY S	2024		S	310.80	0.00	15.54	0.00	0.00	326.34	11/15/2024	
						GRAND TOTAL DUE			1,520.64		
18 074 17 002	663 RIDGE AVE 30083 3803										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COOPER MICHAEL J	2023		H1F S	30.18	0.58	1.51	0.00	0.00	32.27	11/25/2024	
						GRAND TOTAL DUE			32.27		
18 074 18 001	5420 LUCILE ST 30083										
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ROGERS BETTIE MRS	2017		F	79.72	46.09	3.99	0.00	0.00	129.80	10/02/2017	DO
ROGERS BETTIE MRS	2017		S	79.72	46.09	3.99	30.50	91.84	252.14	11/15/2017	DO
ROGERS BETTIE MRS	2018		F	79.81	40.15	3.99	0.00	0.00	123.95	10/01/2018	DO
ROGERS BETTIE MRS	2018		S	79.81	40.15	3.99	30.50	20.00	174.45	11/15/2018	DO
ROGERS BETTIE MRS	2019		F	77.70	32.49	3.89	0.00	0.00	114.08	09/30/2019	
ROGERS BETTIE MRS	2019		S	77.70	32.49	3.89	30.50	20.00	164.58	11/15/2019	
ROGERS BETTIE MRS	2020		F	76.54	26.07	3.83	0.00	0.00	106.44	09/30/2020	
ROGERS BETTIE MRS	2020		S	76.54	26.07	3.83	28.00	20.00	154.44	11/16/2020	
ROGERS BETTIE MRS	2021		F	72.65	20.20	3.63	0.00	0.00	96.48	09/30/2021	
ROGERS BETTIE MRS	2021		S	72.65	20.20	3.63	28.00	443.97	568.45	11/15/2021	
ROGERS BETTIE MRS	2022		F	71.07	15.32	3.55	0.00	0.00	89.94	09/30/2022	
ROGERS BETTIE MRS	2022		S	71.07	15.32	3.55	28.00	20.00	137.94	11/15/2022	
ROGERS BETTIE MRS	2023		F	115.28	13.16	5.76	0.00	0.00	134.20	10/02/2023	
ROGERS BETTIE MRS	2023		S	115.28	13.16	5.76	28.00	20.00	182.20	11/15/2023	
ROGERS BETTIE MRS	2024		F	124.32	0.00	6.22	0.00	0.00	130.54	09/30/2024	
ROGERS BETTIE MRS	2024		S	124.32	0.00	6.22	0.00	0.00	130.54	11/15/2024	
						GRAND TOTAL DUE			2,690.17		
18 074 19 002	5517 LUCILE ST 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRWIN RICHARD	2017		F	54.42	31.46	2.72	0.00	0.00	88.60	10/02/2017	
IRWIN RICHARD	2017		S	54.42	31.46	2.72	30.50	20.00	139.10	11/15/2017	
IRWIN RICHARD	2018		F	54.31	27.32	2.72	0.00	0.00	84.35	10/01/2018	
IRWIN RICHARD	2018		S	54.31	27.32	2.72	30.50	20.00	134.85	11/15/2018	
IRWIN RICHARD	2019		F	54.20	22.66	2.71	0.00	0.00	79.57	09/30/2019	
IRWIN RICHARD	2019		S	54.20	22.66	2.71	30.50	20.00	130.07	11/15/2019	
IRWIN RICHARD	2020		F	94.59	32.22	4.73	0.00	0.00	131.54	09/30/2020	
IRWIN RICHARD	2020		S	94.59	32.22	4.73	28.00	20.00	179.54	11/16/2020	
IRWIN RICHARD	2021		F	94.58	26.30	4.73	0.00	0.00	125.61	09/30/2021	
IRWIN RICHARD	2021		S	94.58	26.30	4.73	28.00	20.00	173.61	11/15/2021	
IRWIN RICHARD	2022		F	171.83	37.05	8.59	0.00	0.00	217.47	09/30/2022	
IRWIN RICHARD	2022		S	171.83	37.05	8.59	0.00	0.00	217.47	11/15/2022	
IRWIN RICHARD	2023		F	183.71	20.97	9.19	0.00	0.00	213.87	10/02/2023	
IRWIN RICHARD	2023		S	183.71	20.97	9.19	28.00	168.98	410.85	11/15/2023	
IRWIN RICHARD	2024		F	183.31	0.00	9.17	0.00	0.00	192.48	09/30/2024	
IRWIN RICHARD	2024		S	183.31	0.00	9.17	0.00	0.00	192.48	11/15/2024	
						GRAND TOTAL DUE			2,711.46		
18 074 19 003	5510 SIGMAN ST 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE SAMUEL	2024		F	247.28	0.00	12.36	0.00	0.00	259.64	09/30/2024	
WALLACE SAMUEL	2024		S	247.28	0.00	12.36	0.00	0.00	259.64	11/15/2024	
						GRAND TOTAL DUE			519.28		
18 074 19 004	5500 SIGMAN ST 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLARK EUGENE	2024		F	317.19	0.00	15.86	0.00	0.00	333.05	09/30/2024	
CLARK EUGENE	2024		S	317.19	0.00	15.86	0.00	0.00	333.05	11/15/2024	
						GRAND TOTAL DUE			666.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 21 003	5495 LUCILE ST 30083										
WOODS WALTER L	2024	H1 F		1,459.30	0.00	70.27	0.00	0.00	1,529.57	09/30/2024	
WOODS WALTER L	2024	H1 S		1,459.30	0.00	70.27	0.00	0.00	1,529.57	11/15/2024	
						GRAND TOTAL DUE			3,059.14		
18 074 21 011	778 PEPPERWOOD TRL 30087										
CHILDERS CHANELL MOSLEY	2024	H1F S		1,818.24	0.00	89.72	0.00	0.00	1,907.96	11/15/2024	
						GRAND TOTAL DUE			1,907.96		
18 074 21 039	690 PEPPERWOOD LN 30087										
SUNBOCK TRUST	2024	F		1,643.30	0.00	80.97	0.00	0.00	1,724.27	09/30/2024	
SUNBOCK TRUST	2024	S		1,643.30	0.00	80.97	0.00	0.00	1,724.27	11/15/2024	
						GRAND TOTAL DUE			3,448.54		
18 074 21 043	670 PEPPERWOOD LN 30087 5										
ELLIS REFINANCE PORTFOLI	2024	S		20.28	0.00	0.99	0.00	0.00	21.27	11/15/2024	
						GRAND TOTAL DUE			21.27		
18 074 21 051	628 PEPPERWOOD LN 30087 5										
JACKSON GLORIA M	2024	S		2,072.70	0.00	100.94	0.00	103.64	2,277.28	11/15/2024	NS
						GRAND TOTAL DUE			2,277.28		
18 075 01 005	5576 STONEHAVEN DR 101 30										
COPELAND BRUCE	2024	H1F F		1,928.42	0.00	93.73	0.00	0.00	2,022.15	09/30/2024	
COPELAND BRUCE	2024	H1F S		1,928.42	0.00	93.73	0.00	0.00	2,022.15	11/15/2024	
						GRAND TOTAL DUE			4,044.30		
18 075 01 011	5676 STONEHAVEN DR 30087										
KYSER MELNIE K	2024	H4F S		910.93	0.00	42.85	0.00	0.00	953.78	11/15/2024	
						GRAND TOTAL DUE			953.78		
18 075 01 022	5858 STONEHAVEN DR 30087										
EDWARDS NAKITHIA LASHAWN	2024	F		3,806.15	0.00	187.61	0.00	0.00	3,993.76	09/30/2024	
EDWARDS NAKITHIA LASHAWN	2024	S		3,806.15	0.00	187.61	0.00	0.00	3,993.76	11/15/2024	
						GRAND TOTAL DUE			7,987.52		
18 075 01 045	5657 STONEHAVEN DR 30087										
EMERSON WEUSI H	2024	H1F S		2,110.78	0.00	102.84	0.00	0.00	2,213.62	11/15/2024	
						GRAND TOTAL DUE			2,213.62		
18 075 01 047	5617 STONEHAVEN DR 30087										
LOVELL BRIAN	2024	H1F F		3,099.55	0.00	152.28	0.00	0.00	3,251.83	09/30/2024	
LOVELL BRIAN	2024	H1F S		3,099.55	0.00	152.28	0.00	0.00	3,251.83	11/15/2024	
						GRAND TOTAL DUE			6,503.66		
18 075 01 052	5519 LUCILE ST 30083										
DEKALB COUNTY	2017	F		422.41	244.20	19.93	0.00	0.00	686.54	10/02/2017	DC
DEKALB COUNTY	2017	S		422.41	244.20	19.93	28.00	20.00	734.54	11/15/2017	DC
DEKALB COUNTY	2018	2686-0047 F		194.90	98.05	8.55	0.00	0.00	301.50	10/01/2018	DC
DEKALB COUNTY	2018	2686-0047 S		194.90	98.05	8.55	28.00	20.00	349.50	11/15/2018	DC
DEKALB COUNTY	2019	2686-0048 F		474.92	198.59	22.55	0.00	0.00	696.06	09/30/2019	DC
DEKALB COUNTY	2019	2686-0048 S		474.92	198.59	22.55	28.00	20.00	744.06	11/15/2019	DC
CLARK EUGENE	2022	2584-0175 F		1,097.28	236.56	53.67	0.00	0.00	1,387.51	09/30/2022	
CLARK EUGENE	2022	2584-0175 S		1,097.28	236.56	53.67	28.00	20.00	1,435.51	11/15/2022	
CLARK EUGENE	2023	2686-0049 F		1,430.13	163.22	69.11	0.00	0.00	1,662.46	10/02/2023	
CLARK EUGENE	2023	2686-0049 S		1,430.13	163.22	69.11	28.00	20.00	1,710.46	11/15/2023	
CLARK EUGENE	2024	F		1,481.09	0.00	71.36	0.00	0.00	1,552.45	09/30/2024	
CLARK EUGENE	2024	S		1,481.09	0.00	71.36	0.00	0.00	1,552.45	11/15/2024	
						GRAND TOTAL DUE			12,813.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 079 02 002	905 STEWART MILL RD	30087									
STONE MOUNTAIN MEMORIAL	2021	2456-0286	F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021	2456-0286	S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									119.68		
18 079 02 004	1102 STEWART MILL RD	3008									
KELLER MATTHEW SCOTT	2024		H1F S	2,466.68	0.00	120.64	0.00	0.00	2,587.32	11/15/2024	
GRAND TOTAL DUE									2,587.32		
18 079 02 028	6740 PINE VALLEY	TRCE 300									
SERNESSA ALEMU	2024		H1F F	2,189.97	0.00	106.81	0.00	0.00	2,296.78	09/30/2024	
SERNESSA ALEMU	2024		H1F S	2,189.97	0.00	106.81	0.00	0.00	2,296.78	11/15/2024	
GRAND TOTAL DUE									4,593.56		
18 079 02 076	6604 PINE VALLEY	TRCE 300									
LEGACY INVESTMENTS GROUF	2021	2456-0289	F	10.73	2.98	0.54	0.00	0.00	14.25	09/30/2021	
LEGACY INVESTMENTS GROUF	2021	2456-0289	S	10.73	2.98	0.54	18.00	20.00	52.25	11/15/2021	
LEGACY INVESTMENTS GROUF	2022	2584-0177	F	10.73	2.31	0.54	0.00	0.00	13.58	09/30/2022	
LEGACY INVESTMENTS GROUF	2022	2584-0177	S	10.73	2.31	0.54	18.00	75.00	106.58	11/15/2022	
LEGACY INVESTMENTS GROUF	2023	2710-0081	F	10.73	1.22	0.54	0.00	0.00	12.49	10/02/2023	
LEGACY INVESTMENTS GROUF	2023	2710-0081	S	10.73	1.22	0.54	18.00	20.00	50.49	11/15/2023	
LEGACY INVESTMENTS GROUF	2024		F	10.73	0.00	0.54	0.00	0.00	11.27	09/30/2024	
LEGACY INVESTMENTS GROUF	2024		S	10.73	0.00	0.54	0.00	0.00	11.27	11/15/2024	
GRAND TOTAL DUE									272.18		
18 079 02 077	6603 PINE VALLEY	TRCE 300									
LEGACY AT PINE VALLEY WC	2021	2456-0290	S	0.32	0.09	0.02	0.16	3.30	3.89	11/15/2021	
LEGACY AT PINE VALLEY WC	2022		F	36.83	7.94	1.84	0.00	0.00	46.61	09/30/2022	
LEGACY AT PINE VALLEY WC	2022		S	36.83	7.94	1.84	0.00	0.00	46.61	11/15/2022	
LEGACY AT PINE VALLEY WC	2023	2710-0082	F	36.83	4.20	1.84	0.00	0.00	42.87	10/02/2023	
LEGACY AT PINE VALLEY WC	2023	2710-0082	S	36.83	4.20	1.84	18.00	20.00	80.87	11/15/2023	
LEGACY AT PINE VALLEY WC	2024		F	36.83	0.00	1.84	0.00	0.00	38.67	09/30/2024	
LEGACY AT PINE VALLEY WC	2024		S	36.83	0.00	1.84	0.00	0.00	38.67	11/15/2024	
GRAND TOTAL DUE									298.19		
18 080 01 024	6862 GLEDHILL WAY	30087 5									
HARDEN SAMUEL E JR	2024		F	764.55	0.00	35.54	0.00	0.00	800.09	09/30/2024	
HARDEN SAMUEL E JR	2024		S	764.54	0.00	35.54	0.00	0.00	800.08	11/15/2024	
GRAND TOTAL DUE									1,600.17		
18 080 01 052	724 MALVERN BLVD	30087									
MONARCH DEVELOPMENTS OF	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
MONARCH DEVELOPMENTS OF	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
MONARCH DEVELOPMENTS OF	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
MONARCH DEVELOPMENTS OF	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
MONARCH DEVELOPMENTS OF	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
MONARCH DEVELOPMENTS OF	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
MONARCH DEVELOPMENTS OF	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
MONARCH DEVELOPMENTS OF	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
MONARCH DEVELOPMENTS OF	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
MONARCH DEVELOPMENTS OF	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
MONARCH DEVELOPMENTS OF	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
MONARCH DEVELOPMENTS OF	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
MONARCH DEVELOPMENTS OF	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
MONARCH DEVELOPMENTS OF	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
MONARCH DEVELOPMENTS OF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
MONARCH DEVELOPMENTS OF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 080 01 054	712 MALVERN BLVD 30087 54										
HARPER ADRIAN	2024	H1 S		2,190.07	0.00	106.81	0.00	0.00	2,296.88	11/15/2024	
GRAND TOTAL DUE									2,296.88		
18 080 01 105	6932 SPRINGBANK WAY 30087										
CHATMAN ACQUANETTE	2024	H1 S		2,258.60	0.00	110.24	0.00	0.00	2,368.84	11/15/2024	
GRAND TOTAL DUE									2,368.84		
18 080 01 119	6909 SPRINGBANK WAY 30087										
BENNETT KAREN FAMILY TRU	2024	H1F S		2,233.47	0.00	108.98	0.00	0.00	2,342.45	11/15/2024	
GRAND TOTAL DUE									2,342.45		
18 080 01 131	782 AMROTH CT 30087 5400										
SFR 2014 GA LLC	2023	F		1,512.50	14.49	75.63	0.00	0.00	1,602.62	12/23/2024	
SFR 2014 GA LLC	2023	S		1,512.50	14.49	75.63	0.00	0.00	1,602.62	12/23/2024	
SFR 2014 GA LLC	2024	F		1,509.06	0.00	0.00	0.00	0.00	1,509.06	02/17/2025	
SFR 2014 GA LLC	2024	S		1,509.06	0.00	0.00	0.00	0.00	1,509.06	02/17/2025	
GRAND TOTAL DUE									6,223.36		
18 080 01 283	6822 DEER TRAIL LN 30087										
BRUNSON MICHAEL A	2024	H5F S		19.68	0.00	0.86	0.00	0.00	20.54	11/15/2024	
GRAND TOTAL DUE									20.54		
18 080 01 298	633 DEER LAKE TRL 30087										
TUCKER SHAMSHER B	2023	F		404.70	3.88	20.24	0.00	0.00	428.82	12/23/2024	
TUCKER SHAMSHER B	2023	S		404.70	3.88	20.24	0.00	0.00	428.82	12/23/2024	
TUCKER SHAMSHER B	2024	S		159.87	0.00	7.87	0.00	0.00	167.74	11/15/2024	
GRAND TOTAL DUE									1,025.38		
18 080 01 335	6643 BLANTYRE BLVD 30087										
RUSSELL LEOT S	2022	2584-0182 H1F F		1,469.11	316.72	72.59	0.00	0.00	1,858.42	09/30/2022	
RUSSELL LEOT S	2022	2584-0182 H1F S		2,032.84	438.26	100.44	28.00	20.00	2,619.54	11/15/2022	
RUSSELL LEOT S	2023	2680-0103 H1F F		1,939.79	221.39	94.59	0.00	0.00	2,255.77	10/02/2023	
RUSSELL LEOT S	2023	2680-0103 H1F S		1,939.80	221.39	94.59	28.00	20.00	2,303.78	11/15/2023	
RUSSELL LEOT S	2024	H1F F		2,259.54	0.00	110.28	0.00	0.00	2,369.82	09/30/2024	
RUSSELL LEOT S	2024	H1F S		2,259.53	0.00	110.28	0.00	0.00	2,369.81	11/15/2024	
GRAND TOTAL DUE									13,777.14		
18 080 02 032	6956 DEER CREEK TRCE 3008										
THOMPSON WAYNE A	2024	H1F F		2,271.72	0.00	110.89	0.00	0.00	2,382.61	09/30/2024	
THOMPSON WAYNE A	2024	H1F S		2,271.72	0.00	110.89	0.00	0.00	2,382.61	11/15/2024	
GRAND TOTAL DUE									4,765.22		
18 080 02 067	6857 BLANTYRE BLVD 30087										
PHILPOT VERNON	2024	H1F F		2,083.68	0.00	101.49	0.00	0.00	2,185.17	09/30/2024	
PHILPOT VERNON	2024	H1F S		2,083.67	0.00	101.49	0.00	0.00	2,185.16	11/15/2024	
GRAND TOTAL DUE									4,370.33		
18 080 03 003	734 DEER RUN DR 30087										
WILLIAMS TRINETTE	2023	2710-0134 S		355.62	40.59	17.56	28.00	168.98	610.75	11/15/2023	
WILLIAMS TRINETTE	2024	S		365.32	0.00	18.02	0.00	0.00	383.34	11/15/2024	
GRAND TOTAL DUE									994.09		
18 080 03 006	750 DEER RUN DR 30087										
BAKER VERONICA M	2024	H1F S		116.81	0.00	5.71	0.00	0.00	122.52	11/15/2024	
GRAND TOTAL DUE									122.52		
18 080 03 009	768 DEER RUN DR 30087										
AMERICAN RESIDENTIAL LEF	2023	F		495.36	4.75	24.77	0.00	0.00	524.88	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023	S		495.36	4.75	24.77	0.00	0.00	524.88	12/23/2024	
AMERICAN RESIDENTIAL LEF	2024	F		494.21	0.00	0.00	0.00	0.00	494.21	02/17/2025	
AMERICAN RESIDENTIAL LEF	2024	S		494.21	0.00	0.00	0.00	0.00	494.21	02/17/2025	
GRAND TOTAL DUE									2,038.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 081 05 015	650	SCENIC VW	30087 5452								
SNYDER SABRINA	2024	H1F	S	1,953.41	0.00	94.97	0.00	0.00	2,048.38	11/15/2024	
									2,048.38		
18 081 05 034	7007	EAGLE WATCH CT	30087								
PALMER DOROTHEA TAYLOR	2024	H7F	F	2,217.45	0.00	108.18	0.00	0.00	2,325.63	09/30/2024	
PALMER DOROTHEA TAYLOR	2024	H7F	S	2,217.45	0.00	108.18	0.00	0.00	2,325.63	11/15/2024	
									4,651.26		
18 081 05 053	6908	WATERS EDGE DR	30087								
WEBB BOBBY B	2024	H1	F	2,157.62	0.00	105.18	0.00	0.00	2,262.80	09/30/2024	
WEBB BOBBY B	2024	H1	S	2,157.61	0.00	105.18	0.00	0.00	2,262.79	11/15/2024	
									4,525.59		
18 081 05 064	6960	DOCKBRIDGE WAY	30087								
ACCENT HOMES REAL ESTATE	2024		F	518.33	0.00	23.23	0.00	0.00	541.56	09/30/2024	
ACCENT HOMES REAL ESTATE	2024		S	518.33	0.00	23.23	0.00	0.00	541.56	11/15/2024	
									1,083.12		
18 081 05 073	6914	DOCKBRIDGE WAY	30087								
BAILEY ANNMARIE PLUMMER	2017	1970-0233	F	136.33	78.81	6.82	0.00	0.00	221.96	10/02/2017	
BAILEY ANNMARIE PLUMMER	2017	1970-0233	S	136.32	78.81	6.82	30.50	20.00	272.45	11/15/2017	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	F	136.04	68.44	6.80	0.00	0.00	211.28	10/01/2018	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	S	136.03	68.44	6.80	30.50	20.00	261.77	11/15/2018	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	F	135.75	56.76	6.79	0.00	0.00	199.30	09/30/2019	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	S	135.74	56.76	6.79	30.50	20.00	249.79	11/15/2019	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	F	135.76	46.24	6.79	0.00	0.00	188.79	09/30/2020	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	S	135.75	46.24	6.79	28.00	20.00	236.78	11/16/2020	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	F	135.76	37.75	6.79	0.00	0.00	180.30	09/30/2021	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	S	135.75	37.75	6.79	28.00	20.00	228.29	11/15/2021	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	F	135.76	29.26	6.79	0.00	0.00	171.81	09/30/2022	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	S	135.75	29.26	6.79	28.00	20.00	219.80	11/15/2022	
BAILEY ANNMARIE PLUMMER	2023	2710-0138	F	135.48	15.46	6.77	0.00	0.00	157.71	10/02/2023	
BAILEY ANNMARIE PLUMMER	2023	2710-0138	S	135.47	15.46	6.77	28.00	20.00	205.70	11/15/2023	
BAILEY ANNMARIE PLUMMER	2024		F	135.19	0.00	6.76	0.00	0.00	141.95	09/30/2024	
BAILEY ANNMARIE PLUMMER	2024		S	135.18	0.00	6.76	0.00	0.00	141.94	11/15/2024	
									3,289.62		
18 081 05 082	6971	HARBOR TOWN WAY	3008								
LINTON JUDY PAMELA	2023		F	401.65	45.84	19.68	0.00	0.00	467.17	10/02/2023	
LINTON JUDY PAMELA	2023		S	2,383.51	272.03	116.78	0.00	0.00	2,772.32	11/15/2023	
LINTON JUDY PAMELA	2024		F	2,453.19	0.00	119.97	0.00	0.00	2,573.16	09/30/2024	
LINTON JUDY PAMELA	2024		S	2,453.19	0.00	119.97	0.00	0.00	2,573.16	11/15/2024	
									8,385.81		
18 081 05 102	6828	WATERS EDGE DR	30087								
HUDSON ROOSEVELT S	2024	H1F	S	1,940.43	0.00	94.33	0.00	0.00	2,034.76	11/15/2024	
									2,034.76		
18 081 05 106	6815	WATERS EDGE DR	30087								
SFR XII ATL OWNER 4 LP	2024		S	129.32	0.00	6.37	0.00	0.00	135.69	11/15/2024	
									135.69		
18 081 05 124	6874	HARBOR TOWN WAY	3008								
LUNDY DERRICK D	2024	H1F	S	92.63	0.00	4.51	0.00	0.00	97.14	11/15/2024	
									97.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 083 01 004	1251 BERMUDA RD 30087 581											
ATLAS GA I SPE LLC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017		
ATLAS GA I SPE LLC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017		
ATLAS GA I SPE LLC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018		
ATLAS GA I SPE LLC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018		
ATLAS GA I SPE LLC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019		
ATLAS GA I SPE LLC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019		
ATLAS GA I SPE LLC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020		
ATLAS GA I SPE LLC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020		
ATLAS GA I SPE LLC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021		
ATLAS GA I SPE LLC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021		
ATLAS GA I SPE LLC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022		
ATLAS GA I SPE LLC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022		
ATLAS GA I SPE LLC	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023		
ATLAS GA I SPE LLC	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023		
ATLAS GA I SPE LLC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024		
ATLAS GA I SPE LLC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024		
				GRAND TOTAL DUE						614.96		
18 083 01 010	1347 BERMUDA RD 30087 580											
FUTURE CAPITAL INVESTMEN	2024		F	2,409.11	0.00	117.76	0.00	0.00	2,526.87	09/30/2024		
FUTURE CAPITAL INVESTMEN	2024		S	2,409.11	0.00	117.76	0.00	0.00	2,526.87	11/15/2024		
				GRAND TOTAL DUE						5,053.74		
18 083 01 056	1431 ENGLISH MANOR CIR 30											
AREFIN MATUL	2024		H1F F	2,378.60	0.00	116.24	0.00	0.00	2,494.84	09/30/2024		
AREFIN MATUL	2024		H1F S	2,378.60	0.00	116.24	0.00	0.00	2,494.84	11/15/2024		
				GRAND TOTAL DUE						4,989.68		
18 089 02 002	1041 RIDGE AVE 30083 2913											
GASTON JOSEPH	2024		S	136.81	0.00	6.78	0.00	0.00	143.59	11/15/2024		
				GRAND TOTAL DUE						143.59		
18 089 02 003	1037 RIDGE AVE 30083 2913											
FLORENCE MELANIE CECILIA	2024		H1F F	1,896.71	0.00	93.64	0.00	0.00	1,990.35	09/30/2024		
FLORENCE MELANIE CECILIA	2024		H1F S	1,896.71	0.00	93.64	0.00	0.00	1,990.35	11/15/2024		
				GRAND TOTAL DUE						3,980.70		
18 089 05 002	5325 MIMOSA DR 30083 3626											
YOUNG ELISABETH M	2024		H1F F	683.51	0.00	0.00	0.00	0.00	683.51	02/17/2025		
YOUNG ELISABETH M	2024		H1F S	683.51	0.00	0.00	0.00	0.00	683.51	02/17/2025		
				GRAND TOTAL DUE						1,367.02		
18 089 07 001	891 MAIN ST 30083 3620											
STATE OF GEORGIA	2024		F	16.80	0.00	0.00	0.00	0.00	16.80	09/30/2024		
STATE OF GEORGIA	2024		S	16.80	0.00	0.00	0.00	0.00	16.80	11/15/2024		
				GRAND TOTAL DUE						33.60		
18 089 07 002	885 MAIN ST 30083 3620											
STONE MOUNTAIN MEMORIAL	2022		F	144.00	31.04	0.00	0.00	0.00	175.04	09/30/2022		
STONE MOUNTAIN MEMORIAL	2022		S	144.00	31.04	0.00	0.00	0.00	175.04	11/15/2022		
STONE MOUNTAIN MEMORIAL	2023		F	144.00	16.43	0.00	0.00	0.00	160.43	10/02/2023		
STONE MOUNTAIN MEMORIAL	2023		S	144.00	16.43	0.00	0.00	0.00	160.43	11/15/2023		
STONE MOUNTAIN MEMORIAL	2024		F	144.00	0.00	0.00	0.00	0.00	144.00	09/30/2024		
STONE MOUNTAIN MEMORIAL	2024		S	144.00	0.00	0.00	0.00	0.00	144.00	11/15/2024		
				GRAND TOTAL DUE						958.94		
18 089 07 003	875 MAIN ST 30083 3620											
GEORGIA MUNICIPAL ASSOCI	2024		F	120.00	0.00	0.00	0.00	0.00	120.00	09/30/2024		
GEORGIA MUNICIPAL ASSOCI	2024		S	120.00	0.00	0.00	0.00	0.00	120.00	11/15/2024		
				GRAND TOTAL DUE						240.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 07 004	869 MAIN ST 30083 3620										
GEORGIA MUNICIPAL ASSOCI	2024		F	57.60	0.00	0.00	0.00	0.00	57.60	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	57.60	0.00	0.00	0.00	0.00	57.60	11/15/2024	
GRAND TOTAL DUE									115.20		
18 089 07 008	845 MAIN ST 30083 3620										
RA COLE INVESTMENTS LLC	2024		F	1,959.41	0.00	92.94	0.00	0.00	2,052.35	09/30/2024	
RA COLE INVESTMENTS LLC	2024		S	1,959.41	0.00	92.94	0.00	0.00	2,052.35	11/15/2024	
GRAND TOTAL DUE									4,104.70		
18 089 07 013	813 MAIN ST 30083										
TTTT ENTERPRISE LLC	2024		F	6,537.40	0.00	323.75	0.00	0.00	6,861.15	09/30/2024	
TTTT ENTERPRISE LLC	2024		S	6,537.40	0.00	323.75	0.00	0.00	6,861.15	11/15/2024	
GRAND TOTAL DUE									13,722.30		
18 089 09 004	894 4TH ST 30083 3740										
CAMPBELL CAROLE SMITH	2024		F	1,402.94	0.00	68.95	0.00	0.00	1,471.89	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	1,402.94	0.00	68.95	0.00	0.00	1,471.89	11/15/2024	
GRAND TOTAL DUE									2,943.78		
18 089 12 006	5380 POOLE ST 30083										
KEYTON SHEILA I	2024		H1F F	1,829.51	0.00	0.00	0.00	0.00	1,829.51	01/15/2025	
KEYTON SHEILA I	2024		H1F S	1,829.51	0.00	0.00	0.00	0.00	1,829.51	01/15/2025	
GRAND TOTAL DUE									3,659.02		
18 089 14 001	995 2ND ST N 30083										
ART STATION INC	2018		F	64.80	32.60	0.00	0.00	0.00	97.40	10/01/2018	
ART STATION INC	2018		S	64.80	32.60	0.00	0.00	0.00	97.40	11/15/2018	
ART STATION INC	2019		F	64.80	27.10	0.00	0.00	0.00	91.90	09/30/2019	
ART STATION INC	2019		S	64.80	27.10	0.00	0.00	0.00	91.90	11/15/2019	
ART STATION INC	2022		F	64.80	13.97	0.00	0.00	0.00	78.77	09/30/2022	
ART STATION INC	2022		S	64.80	13.97	0.00	0.00	0.00	78.77	11/15/2022	
ART STATION INC	2023		F	64.80	7.40	0.00	0.00	0.00	72.20	10/02/2023	
ART STATION INC	2023		S	64.80	7.40	0.00	0.00	0.00	72.20	11/15/2023	
ART STATION INC	2024		F	64.80	0.00	0.00	0.00	0.00	64.80	09/30/2024	
ART STATION INC	2024		S	64.80	0.00	0.00	0.00	0.00	64.80	11/15/2024	
GRAND TOTAL DUE									810.14		
18 089 15 004	985 3RD ST 30083 3051										
MOORE HENRIETTA	2024		S	3,258.09	0.00	161.83	0.00	0.00	3,419.92	11/15/2024	
GRAND TOTAL DUE									3,419.92		
18 089 15 005	5396 MANOR DR 30083 3066										
WILEY HOLDINGS LLC	2024		F	484.43	0.00	21.34	0.00	0.00	505.77	09/30/2024	
WILEY HOLDINGS LLC	2024		S	484.43	0.00	21.34	0.00	0.00	505.77	11/15/2024	
GRAND TOTAL DUE									1,011.54		
18 089 15 007	996 4TH ST 30083										
WILEY HOLDINGS LLC	2024		F	541.69	0.00	23.72	0.00	0.00	565.41	09/30/2024	
WILEY HOLDINGS LLC	2024		S	541.69	0.00	23.72	0.00	0.00	565.41	11/15/2024	
GRAND TOTAL DUE									1,130.82		
18 089 17 006	997 5TH ST 30083										
ELKANAH REAL ESTATE LLC	2024		F	1,927.54	0.00	95.42	0.00	0.00	2,022.96	09/30/2024	
ELKANAH REAL ESTATE LLC	2024		S	1,927.54	0.00	95.42	0.00	0.00	2,022.96	11/15/2024	
GRAND TOTAL DUE									4,045.92		
18 089 17 019	5417 E MOUNTAIN ST 30083										
COLETTI GEORGE D N	2024		H4FCBS	49.38	0.00	2.42	0.00	0.00	51.80	11/15/2024	
GRAND TOTAL DUE									51.80		
18 089 17 020	1001 4TH ST 30083 3072										
MARTA	2024		F	434.40	0.00	0.00	0.00	0.00	434.40	09/30/2024	
MARTA	2024		S	434.40	0.00	0.00	0.00	0.00	434.40	11/15/2024	
GRAND TOTAL DUE									868.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 17 022	5543	E MOUNTAIN ST 30083									
STONE MOUNTAIN MEMORIAL	2023	2680-0104	S	756.92	65.26	0.00	0.53	0.38	823.09	04/05/2024	
STONE MOUNTAIN MEMORIAL	2024		F	44,922.60	0.00	0.00	0.00	0.00	44,922.60	09/30/2024	
STONE MOUNTAIN MEMORIAL	2024		S	44,922.60	0.00	0.00	0.00	0.00	44,922.60	11/15/2024	
GRAND TOTAL DUE									90,668.29		
18 089 18 024	1090	NEW GIBRALTAR SQ 300									
GRESHAM DARRYL B	2024	H1F	F	200.64	0.00	0.00	0.00	0.00	200.64	02/17/2025	
GRESHAM DARRYL B	2024	H1F	S	200.64	0.00	0.00	0.00	0.00	200.64	02/17/2025	
GRAND TOTAL DUE									401.28		
18 089 19 003	1089	4TH ST 30083 3011									
JORDAN LEWIE R	2024		F	1,779.09	0.00	87.76	0.00	0.00	1,866.85	09/30/2024	
JORDAN LEWIE R	2024		S	1,779.09	0.00	87.76	0.00	0.00	1,866.85	11/15/2024	
GRAND TOTAL DUE									3,733.70		
18 089 19 018	1080	RANKIN ST 30083 3045									
HARDY INVESTMENTS GROUP	2023	2710-0146	F	57.90	4.99	2.90	0.00	0.00	65.79	04/05/2024	
HARDY INVESTMENTS GROUP	2023	2710-0146	S	57.90	4.99	2.90	28.00	20.00	113.79	04/05/2024	
HARDY INVESTMENTS GROUP	2024		F	330.23	0.00	16.51	0.00	0.00	346.74	09/30/2024	
HARDY INVESTMENTS GROUP	2024		S	330.23	0.00	16.51	0.00	0.00	346.74	11/15/2024	
GRAND TOTAL DUE									873.06		
18 089 19 024	1063	EVANS LN 30083									
SHIPP ALECIA MIRIE	2022		H1F S	321.50	59.20	15.79	6.48	4.63	407.60	05/14/2023	
SHIPP ALECIA MIRIE	2023	2680-0107	H1F S	985.91	112.52	48.10	28.00	551.74	1,726.27	11/15/2023	
SHIPP ALECIA MIRIE	2024		H1F F	1,385.60	0.00	68.09	0.00	0.00	1,453.69	09/30/2024	
SHIPP ALECIA MIRIE	2024		H1F S	1,385.60	0.00	68.09	0.00	0.00	1,453.69	11/15/2024	
GRAND TOTAL DUE									5,041.25		
18 089 21 004	1090	3RD ST 30083 3000									
ISHAKON PROPERTIES LLC	2024		S	6,203.66	0.00	305.38	0.00	0.00	6,509.04	11/15/2024	
GRAND TOTAL DUE									6,509.04		
18 089 21 009	1060	3RD ST 30083									
SCHAAPHOK MICHAEL B	2024		H3DFCS	41.95	0.00	2.03	0.00	0.00	43.98	11/15/2024	
GRAND TOTAL DUE									43.98		
18 089 21 023	6675	J B RIVERS MEMORIAL									
RUSH SARAH J	2023	2710-0147	F	209.97	23.96	10.50	0.00	0.00	244.43	10/02/2023	
RUSH SARAH J	2023	2710-0147	S	209.97	23.96	10.50	28.00	168.98	441.41	11/15/2023	
RUSH SARAH J	2024		F	211.35	0.00	10.57	0.00	0.00	221.92	09/30/2024	
RUSH SARAH J	2024		S	211.35	0.00	10.57	0.00	0.00	221.92	11/15/2024	
GRAND TOTAL DUE									1,129.68		
18 089 21 027	1103	2ND ST N 30083									
DEKALB COUNTY	2023		F	36.00	4.11	0.00	0.00	0.00	40.11	10/02/2023	
DEKALB COUNTY	2023		S	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									152.22		
18 089 22 003	1090	2ND ST N 30083									
KISSEIH NENE WUDAH	2024		S	1,421.14	0.00	70.36	0.00	0.00	1,491.50	11/15/2024	
GRAND TOTAL DUE									1,491.50		
18 089 23 014	868	MAIN ST 30083 3621									
DURDEN & CO CONTRACTORS	2024		F	332.40	0.00	0.00	0.00	0.00	332.40	01/30/2025	
DURDEN & CO CONTRACTORS	2024		S	332.40	0.00	0.00	0.00	0.00	332.40	01/30/2025	
GRAND TOTAL DUE									664.80		
18 089 23 016	870	MAIN ST 30083 3621									
DURDEN & CO CONTRACTORS	2024		F	798.33	0.00	0.00	0.00	0.00	798.33	01/30/2025	
DURDEN & CO CONTRACTORS	2024		S	798.33	0.00	0.00	0.00	0.00	798.33	01/30/2025	
GRAND TOTAL DUE									1,596.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 23 018	866 MAIN ST 30083 3621										
WERT THOMAS E	2023		2710-0150	F	194.19	22.17	9.47	0.00	0.00	225.83	10/02/2023
WERT THOMAS E	2023		2710-0150	S	194.19	22.17	9.47	28.00	168.98	422.81	11/15/2023
WERT THOMAS E	2024			F	195.43	0.00	9.53	0.00	0.00	204.96	09/30/2024
WERT THOMAS E	2024			S	195.43	0.00	9.53	0.00	0.00	204.96	11/15/2024
									GRAND TOTAL DUE	1,058.56	
18 089 25 002	5418 E MOUNTAIN ST 30083										
WILEY HOLDINGS LLC	2024			F	603.02	0.00	30.16	0.00	0.00	633.18	09/30/2024
WILEY HOLDINGS LLC	2024			S	603.02	0.00	30.16	0.00	0.00	633.18	11/15/2024
									GRAND TOTAL DUE	1,266.36	
18 089 25 003	5426 E MOUNTAIN ST 30083										
WILEY HOLDINGS LLC	2024			F	590.52	0.00	29.53	0.00	0.00	620.05	09/30/2024
WILEY HOLDINGS LLC	2024			S	590.52	0.00	29.53	0.00	0.00	620.05	11/15/2024
									GRAND TOTAL DUE	1,240.10	
18 089 25 004	1043 4TH ST 30083										
WILEY HOLDINGS LLC	2024			F	509.79	0.00	25.49	0.00	0.00	535.28	09/30/2024
WILEY HOLDINGS LLC	2024			S	509.79	0.00	25.49	0.00	0.00	535.28	11/15/2024
									GRAND TOTAL DUE	1,070.56	
18 089 25 005	1047 4TH ST 30083										
WILEY HOLDINGS LLC	2024			F	509.79	0.00	25.49	0.00	0.00	535.28	09/30/2024
WILEY HOLDINGS LLC	2024			S	509.79	0.00	25.49	0.00	0.00	535.28	11/15/2024
									GRAND TOTAL DUE	1,070.56	
18 089 25 006	1057 4TH ST 30083 3028										
WILEY HOLDINGS LLC	2024			F	678.79	0.00	32.74	0.00	0.00	711.53	09/30/2024
WILEY HOLDINGS LLC	2024			S	678.79	0.00	32.74	0.00	0.00	711.53	11/15/2024
									GRAND TOTAL DUE	1,423.06	
18 089 25 007	1054 EVANS LN 30083										
WILEY HOLDINGS LLC	2024			F	678.79	0.00	32.74	0.00	0.00	711.53	09/30/2024
WILEY HOLDINGS LLC	2024			S	678.79	0.00	32.74	0.00	0.00	711.53	11/15/2024
									GRAND TOTAL DUE	1,423.06	
18 089 26 007	1050 4TH ST 30083 3004										
WILEY HOLDINGS LLC	2023		2710-0157	S	36.81	4.20	1.84	1.64	1.17	45.66	11/15/2023
WILEY HOLDINGS LLC	2024			F	634.10	0.00	31.71	0.00	0.00	665.81	09/30/2024
WILEY HOLDINGS LLC	2024			S	634.10	0.00	31.71	0.00	0.00	665.81	11/15/2024
									GRAND TOTAL DUE	1,377.28	
18 089 27 001	981 MAIN ST A 30083										
STONE MOUNTAIN YOGURT LI	2024			F	1,570.80	0.00	77.70	0.00	0.00	1,648.50	09/30/2024
STONE MOUNTAIN YOGURT LI	2024			S	1,570.80	0.00	77.70	0.00	0.00	1,648.50	11/15/2024
									GRAND TOTAL DUE	3,297.00	
18 089 27 002	979 MAIN ST 30083										
GALLOWAY 401K RETIREMENT	2024			F	749.20	0.00	36.26	0.00	0.00	785.46	09/30/2024
GALLOWAY 401K RETIREMENT	2024			S	749.20	0.00	36.26	0.00	0.00	785.46	11/15/2024
									GRAND TOTAL DUE	1,570.92	
18 089 27 017	941 MAIN ST 30083										
B AND T REAL STATE INVES	2024			S	20.99	0.00	1.04	0.00	0.00	22.03	11/15/2024
									GRAND TOTAL DUE	22.03	
18 089 27 018	937 MAIN ST 30083 3061										
SPRATTLING DARRELL	2024			F	708.47	0.00	34.34	0.00	0.00	742.81	09/30/2024
SPRATTLING DARRELL	2024			S	708.47	0.00	34.34	0.00	0.00	742.81	11/15/2024
									GRAND TOTAL DUE	1,485.62	
18 089 27 024	5367 E MOUNTAIN ST 30083										
ANDEMS LLC	2024			S	10,790.22	0.00	536.03	0.00	0.00	11,326.25	11/15/2024
									GRAND TOTAL DUE	11,326.25	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 27 025	5347 E MOUNTAIN ST 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD	DUE DATE: CODE:		
WEATHERLY W KINGSLEY JR	2017	1970-0249	F	925.47	535.02	45.43	0.00	0.00	1,505.92	10/02/2017	
WEATHERLY W KINGSLEY JR	2017	1970-0249	S	925.47	535.02	45.43	30.50	20.00	1,556.42	11/15/2017	
WEATHERLY W KINGSLEY JR	2018	2130-0543	F	926.43	466.09	45.48	0.00	0.00	1,438.00	10/01/2018	
WEATHERLY W KINGSLEY JR	2018	2130-0543	S	926.43	466.09	45.48	30.50	20.00	1,488.50	11/15/2018	
WEATHERLY W KINGSLEY JR	2019	2262-0331	F	902.36	377.32	44.28	0.00	0.00	1,323.96	09/30/2019	
WEATHERLY W KINGSLEY JR	2019	2262-0331	S	902.36	377.32	44.28	30.50	20.00	1,374.46	11/15/2019	
WEATHERLY W KINGSLEY JR	2020	2356-0224	F	889.11	302.85	43.62	0.00	0.00	1,235.58	09/30/2020	
WEATHERLY W KINGSLEY JR	2020	2356-0224	S	889.11	302.85	43.62	28.00	75.00	1,338.58	11/16/2020	
WEATHERLY W KINGSLEY JR	2021	2680-0108	F	844.76	234.93	41.40	0.00	0.00	1,121.09	09/30/2021	
WEATHERLY W KINGSLEY JR	2021	2680-0108	S	844.76	234.93	41.40	28.00	20.00	1,169.09	11/15/2021	
WEATHERLY W KINGSLEY JR	2022	2584-0204	F	826.79	178.25	40.50	0.00	0.00	1,045.54	09/30/2022	
WEATHERLY W KINGSLEY JR	2022	2584-0204	S	826.79	178.25	40.50	28.00	20.00	1,093.54	11/15/2022	
WEATHERLY W KINGSLEY JR	2023	2680-0109	F	814.48	92.96	39.88	0.00	0.00	947.32	10/02/2023	
WEATHERLY W KINGSLEY JR	2023	2680-0109	S	814.48	92.96	39.88	28.00	20.00	995.32	11/15/2023	
WEATHERLY W KINGSLEY JR	2024		F	819.71	0.00	40.15	0.00	0.00	859.86	09/30/2024	
WEATHERLY W KINGSLEY JR	2024		S	819.71	0.00	40.15	0.00	0.00	859.86	11/15/2024	
GRAND TOTAL DUE									19,353.04		
18 089 27 033	5363 MANOR DR 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD	DUE DATE: CODE:		
LOVELL BRIAN	2024		F	4,881.70	0.00	242.17	0.00	0.00	5,123.87	09/30/2024	
LOVELL BRIAN	2024		S	4,881.70	0.00	242.17	0.00	0.00	5,123.87	11/15/2024	
GRAND TOTAL DUE									10,247.74		
18 089 28 022	305 STONECLIFF CT 30083 3			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
FULCHER LUKE	2024		S	1,756.66	0.00	87.24	0.00	0.00	1,843.90	11/15/2024	
GRAND TOTAL DUE									1,843.90		
18 089 28 024	307 STONECLIFF CT 30083 3			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
LIVINGSTON RITA	2024		F	1,754.59	0.00	87.13	0.00	0.00	1,841.72	09/30/2024	
LIVINGSTON RITA	2024		S	1,754.59	0.00	87.13	0.00	0.00	1,841.72	11/15/2024	
GRAND TOTAL DUE									3,683.44		
18 089 29 002	905 3RD ST 30083 3023			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
DIKE CLIFFORD	2024		F	2,894.79	0.00	143.54	0.00	0.00	3,038.33	09/30/2024	
DIKE CLIFFORD	2024		S	2,894.79	0.00	143.54	0.00	0.00	3,038.33	11/15/2024	
GRAND TOTAL DUE									6,076.66		
18 089 29 009	920 4TH ST 30083 3002			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
HILLS OMAR ALI	2021	2456-0322	F	32.06	8.92	1.60	0.00	0.00	42.58	09/30/2021	
HILLS OMAR ALI	2021	2456-0322	S	32.06	8.92	1.60	18.00	421.74	482.32	11/15/2021	
HILLS OMAR ALI	2022	2584-0206	F	31.36	6.76	1.57	0.00	0.00	39.69	09/30/2022	
HILLS OMAR ALI	2022	2584-0206	S	31.36	6.76	1.57	18.00	20.00	77.69	11/15/2022	
HILLS OMAR ALI	2023	2710-0160	F	61.76	7.05	3.09	0.00	0.00	71.90	10/02/2023	
HILLS OMAR ALI	2023	2710-0160	S	61.76	7.05	3.09	28.00	20.00	119.90	11/15/2023	
HILLS OMAR ALI	2024		F	62.16	0.00	3.11	0.00	0.00	65.27	09/30/2024	
HILLS OMAR ALI	2024		S	62.16	0.00	3.11	0.00	0.00	65.27	11/15/2024	
GRAND TOTAL DUE									964.62		
18 089 29 023	917 2ND ST S 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
MOORE LIVONNE M	2023		H1F S	484.82	18.59	23.97	0.00	0.00	527.38	09/05/2024	
GRAND TOTAL DUE									527.38		
18 089 29 024	911 2ND ST S 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
THOMAS ALBERT LEE	2024		S	279.72	0.00	13.99	0.00	0.00	293.71	11/15/2024	
GRAND TOTAL DUE									293.71		
18 089 30 002	1150 RANKIN ST 2 G 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
OMNI HOMES GA LLC	2024		F	1,931.74	0.00	95.99	0.00	0.00	2,027.73	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,931.74	0.00	95.99	0.00	0.00	2,027.73	11/15/2024	
GRAND TOTAL DUE									4,055.46		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 089 30 003	1150	RANKIN ST 3 G	30083								
I U S A MANAGEMENT LLC	2017	1970-0251	F	862.05	498.36	42.50	0.00	0.00	1,402.91	10/02/2017	
I U S A MANAGEMENT LLC	2017	1970-0251	S	862.05	498.36	42.50	30.50	20.00	1,453.41	11/15/2017	
I U S A MANAGEMENT LLC	2018	2130-0548	F	688.06	346.17	33.80	0.00	0.00	1,068.03	10/01/2018	
I U S A MANAGEMENT LLC	2018	2130-0548	S	688.06	346.17	33.80	30.50	20.00	1,118.53	11/15/2018	
I U S A MANAGEMENT LLC	2019	2262-0337	F	740.97	309.83	36.45	0.00	0.00	1,087.25	09/30/2019	
I U S A MANAGEMENT LLC	2019	2262-0337	S	740.97	309.83	36.45	30.50	20.00	1,137.75	11/15/2019	
I U S A MANAGEMENT LLC	2020	2356-0229	F	586.89	199.91	28.77	0.00	0.00	815.57	09/30/2020	
I U S A MANAGEMENT LLC	2020	2356-0229	S	610.48	207.95	29.93	28.00	20.00	896.36	11/16/2020	
I U S A MANAGEMENT LLC	2021	2680-0111	F	674.39	187.56	33.12	0.00	0.00	895.07	09/30/2021	
I U S A MANAGEMENT LLC	2021	2680-0111	S	674.39	187.56	33.12	28.00	20.00	943.07	11/15/2021	
I U S A MANAGEMENT LLC	2022	2584-0207	F	1,211.59	261.21	59.98	0.00	0.00	1,532.78	09/30/2022	
I U S A MANAGEMENT LLC	2022	2584-0207	S	1,211.59	261.21	59.98	28.00	20.00	1,580.78	11/15/2022	
I U S A MANAGEMENT LLC	2023	2680-0110	F	1,536.06	175.31	76.21	0.00	0.00	1,787.58	10/02/2023	
I U S A MANAGEMENT LLC	2023	2680-0110	S	1,536.06	175.31	76.21	28.00	20.00	1,835.58	11/15/2023	
I U S A MANAGEMENT LLC	2024		F	1,931.74	0.00	95.99	0.00	0.00	2,027.73	09/30/2024	
I U S A MANAGEMENT LLC	2024		S	1,931.74	0.00	95.99	0.00	0.00	2,027.73	11/15/2024	
GRAND TOTAL DUE									21,610.13		
18 089 30 005	1150	RANKIN ST 5 G	30083								
HAU DON KHAW	2024		F	1,931.74	0.00	0.00	0.00	0.00	1,931.74	01/30/2025	
HAU DON KHAW	2024		S	1,931.74	0.00	0.00	0.00	0.00	1,931.74	01/30/2025	
GRAND TOTAL DUE									3,863.48		
18 089 30 008	1150	RANKIN ST 2 H	30083								
ALAM BEENISH	2024		F	1,931.74	0.00	95.99	0.00	0.00	2,027.73	09/30/2024	
ALAM BEENISH	2024		S	1,931.74	0.00	95.99	0.00	0.00	2,027.73	11/15/2024	
GRAND TOTAL DUE									4,055.46		
18 089 30 014	1150	RANKIN ST 2 J	30083								
OMNI HOMES GA LLC	2023	2699-0128	F	1,636.93	62.73	81.25	0.00	0.00	1,780.91	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0128	S	1,636.93	62.73	81.25	28.00	113.98	1,922.89	09/05/2024	
OMNI HOMES GA LLC	2024		F	1,671.70	0.00	82.99	0.00	0.00	1,754.69	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,671.70	0.00	82.99	0.00	0.00	1,754.69	11/15/2024	
GRAND TOTAL DUE									7,213.18		
18 089 30 016	1150	RANKIN ST 4 J	30083								
ROYE IVYBELLE D	2024		F	1,931.74	0.00	95.99	0.00	0.00	2,027.73	09/30/2024	
ROYE IVYBELLE D	2024		S	1,931.74	0.00	95.99	0.00	0.00	2,027.73	11/15/2024	
GRAND TOTAL DUE									4,055.46		
18 089 30 018	1150	RANKIN ST 6 J	30083								
FRANCIS FRANKLIN	2024		H4FCS F	567.01	0.00	27.76	0.00	0.00	594.77	09/30/2024	
FRANCIS FRANKLIN	2024		H4FCS S	567.01	0.00	27.76	0.00	0.00	594.77	11/15/2024	
GRAND TOTAL DUE									1,189.54		
18 089 30 019	1150	RANKIN ST 1 K	30083								
OMNI HOMES GA LLC	2024		F	1,695.53	0.00	84.18	0.00	0.00	1,779.71	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,695.53	0.00	84.18	0.00	0.00	1,779.71	11/15/2024	
GRAND TOTAL DUE									3,559.42		
18 089 30 023	1150	RANKIN ST 5 K	30083								
OMNI HOMES GA LLC	2024		F	1,522.52	0.00	75.53	0.00	0.00	1,598.05	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,522.52	0.00	75.53	0.00	0.00	1,598.05	11/15/2024	
GRAND TOTAL DUE									3,196.10		
18 089 30 026	1150	RANKIN ST 2 L	30083								
BLAKE LAKISHA LYNN	2024		H1F F	1,181.18	0.00	58.46	0.00	0.00	1,239.64	09/30/2024	
BLAKE LAKISHA LYNN	2024		H1F S	1,181.18	0.00	58.46	0.00	0.00	1,239.64	11/15/2024	
GRAND TOTAL DUE									2,479.28		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 027	1150	RANKIN ST 3 L	30083								
LEVI BAT SHEVA	2021	2456-0332	F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
LEVI BAT SHEVA	2021	2456-0332	S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
LEVI BAT SHEVA	2022		F	1,156.20	249.27	57.22	0.00	0.00	1,462.69	09/30/2022	
LEVI BAT SHEVA	2022		S	1,156.20	249.27	57.22	0.00	0.00	1,462.69	11/15/2022	
LEVI BAT SHEVA	2023		F	1,503.12	171.55	74.56	0.00	0.00	1,749.23	10/02/2023	
LEVI BAT SHEVA	2023		S	1,503.12	171.55	74.56	0.00	0.00	1,749.23	11/15/2023	
LEVI BAT SHEVA	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
LEVI BAT SHEVA	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
									10,338.10		
18 089 30 031	1150	RANKIN ST 1 M	30083								
OMNI HOMES GA LLC	2024		F	1,152.67	0.00	57.04	0.00	0.00	1,209.71	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,152.67	0.00	57.04	0.00	0.00	1,209.71	11/15/2024	
									2,419.42		
18 089 30 033	1150	RANKIN ST 3 M	30083								
OPPORTUNITY FUND LLC	2024		F	1,284.24	0.00	63.62	0.00	0.00	1,347.86	09/30/2024	
OPPORTUNITY FUND LLC	2024		S	1,284.24	0.00	63.62	0.00	0.00	1,347.86	11/15/2024	
									2,695.72		
18 089 30 036	1150	RANKIN ST 6 M	30083								
OPPORTUNITY FUND LLC	2024		F	1,284.24	0.00	63.62	0.00	0.00	1,347.86	09/30/2024	
OPPORTUNITY FUND LLC	2024		S	1,284.24	0.00	63.62	0.00	0.00	1,347.86	11/15/2024	
									2,695.72		
18 089 30 038	1150	RANKIN ST 8 M	30083								
OMNI HOMES GA LLC	2024		F	1,522.52	0.00	75.53	0.00	0.00	1,598.05	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,522.52	0.00	75.53	0.00	0.00	1,598.05	11/15/2024	
									3,196.10		
18 089 30 039	1150	RANKIN ST 9 M	30083								
LIVING YOUR DREAMS INTEF	2024		F	1,695.53	0.00	84.18	0.00	0.00	1,779.71	09/30/2024	
LIVING YOUR DREAMS INTEF	2024		S	1,695.53	0.00	84.18	0.00	0.00	1,779.71	11/15/2024	
									3,559.42		
18 089 30 040	1150	RANKIN ST 1 N	30083								
JONES TSEDAY G	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
JONES TSEDAY G	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
									3,883.58		
18 089 30 044	1150	RANKIN ST 1 O	30083								
LAMMY SAMANTHA ANGELA	2024		H1F S	995.22	0.00	49.17	0.00	0.00	1,044.39	11/15/2024	
									1,044.39		
18 089 30 045	1150	RANKIN ST 2 O	30083								
ADELEKAN BOSE S	2017	1970-0269	F	646.31	373.64	31.72	0.00	0.00	1,051.67	10/02/2017	
ADELEKAN BOSE S	2017	1970-0269	S	646.31	373.64	31.72	30.50	20.00	1,102.17	11/15/2017	
ADELEKAN BOSE S	2018	2131-0015	F	385.24	193.82	18.66	0.00	0.00	597.72	10/01/2018	
ADELEKAN BOSE S	2018	2131-0015	S	385.24	193.82	18.66	30.50	20.00	648.22	11/15/2018	
ADELEKAN BOSE S	2019	2262-0359	F	601.56	251.54	29.48	0.00	0.00	882.58	09/30/2019	
ADELEKAN BOSE S	2019	2262-0359	S	601.56	251.54	29.48	30.50	20.00	933.08	11/15/2019	
ADELEKAN BOSE S	2020	2356-0241	F	648.75	220.98	31.84	0.00	0.00	901.57	09/30/2020	
ADELEKAN BOSE S	2020	2356-0241	S	648.75	220.98	31.84	28.00	20.00	949.57	11/16/2020	
ADELEKAN BOSE S	2021	2680-0113	F	732.08	203.60	36.01	0.00	0.00	971.69	09/30/2021	
ADELEKAN BOSE S	2021	2680-0113	S	732.08	203.60	36.01	28.00	20.00	1,019.69	11/15/2021	
ADELEKAN BOSE S	2022	2584-0218	F	1,137.38	245.21	56.27	0.00	0.00	1,438.86	09/30/2022	
ADELEKAN BOSE S	2022	2584-0218	S	1,137.38	245.21	56.27	28.00	20.00	1,486.86	11/15/2022	
ADELEKAN BOSE S	2023	2680-0112	F	1,029.67	117.51	50.89	0.00	0.00	1,198.07	10/02/2023	
ADELEKAN BOSE S	2023	2680-0112	S	1,029.67	117.51	50.89	28.00	20.00	1,246.07	11/15/2023	
ADELEKAN BOSE S	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
ADELEKAN BOSE S	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
									18,000.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 047	1150	RANKIN ST 4 O	30083								
LIVING YOUR DREAMS LAND	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
LIVING YOUR DREAMS LAND	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 048	1150	RANKIN ST 5 O	30083								
VAUGHN RODERICK TYRONE	2024		H3DFCF	486.74	0.00	23.74	0.00	0.00	510.48	09/30/2024	
VAUGHN RODERICK TYRONE	2024		H3DFCS	486.74	0.00	23.74	0.00	0.00	510.48	11/15/2024	
						GRAND TOTAL DUE			1,020.96		
18 089 30 051	1150	RANKIN ST 8 O	30083								
OMNI HOMES GA LLC	2024		F	1,189.96	0.00	58.90	0.00	0.00	1,248.86	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,189.96	0.00	58.90	0.00	0.00	1,248.86	11/15/2024	
						GRAND TOTAL DUE			2,497.72		
18 089 30 055	1150	RANKIN ST 12 O	30083								
OMNI HOMES GA LLC	2024		F	1,189.96	0.00	58.90	0.00	0.00	1,248.86	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,189.96	0.00	58.90	0.00	0.00	1,248.86	11/15/2024	
						GRAND TOTAL DUE			2,497.72		
18 089 30 057	1150	RANKIN ST 14 O	30083								
LIVING YOUR DREAMS INTEF	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
LIVING YOUR DREAMS INTEF	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 058	1150	RANKIN ST 15 O	30083								
FLETCHER CHARLOTTE	2024		H1F F	1,176.57	0.00	58.23	0.00	0.00	1,234.80	09/30/2024	
FLETCHER CHARLOTTE	2024		H1F S	1,176.57	0.00	58.23	0.00	0.00	1,234.80	11/15/2024	
						GRAND TOTAL DUE			2,469.60		
18 089 30 059	1150	RANKIN ST 16 O	30083								
OMNI HOMES GA LLC	2024		F	1,189.96	0.00	58.90	0.00	0.00	1,248.86	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,189.96	0.00	58.90	0.00	0.00	1,248.86	11/15/2024	
						GRAND TOTAL DUE			2,497.72		
18 089 30 060	1150	RANKIN ST 17 O	30083								
LIVING YOUR DREAMS INTEF	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
LIVING YOUR DREAMS INTEF	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 061	1150	RANKIN ST 18 O	30083								
ALI AHMED B	2024		H4FCS S	23.83	0.00	1.16	0.00	0.00	24.99	11/15/2024	
						GRAND TOTAL DUE			24.99		
18 089 30 063	1150	RANKIN ST 20 O	30083								
EURIKA GROUP LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
EURIKA GROUP LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 064	1150	RANKIN ST 21 O	30083								
OMNI HOMES GA LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 066	1150	RANKIN ST 23 O	30083								
OPPORTUNITY FUND LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
OPPORTUNITY FUND LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 089 30 068	1150	RANKIN ST 1 P	30083								
FRANCIS THINA	2024		F	207.47	0.00	10.30	0.00	0.00	217.77	09/30/2024	
FRANCIS THINA	2024		S	1,731.79	0.00	85.99	0.00	0.00	1,817.78	11/15/2024	
						GRAND TOTAL DUE			2,035.55		
18 089 30 073	1150	RANKIN ST 2 Q	30083								
VALENTINE VALTON	2024		H1F F	1,298.27	0.00	64.32	0.00	0.00	1,362.59	09/30/2024	
VALENTINE VALTON	2024		H1F S	1,298.27	0.00	64.32	0.00	0.00	1,362.59	11/15/2024	
						GRAND TOTAL DUE			2,725.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 074	1150	RANKIN ST 3 Q 30083									
VICTORIA 138 LLC	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
VICTORIA 138 LLC	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
GRAND TOTAL DUE									3,883.58		
18 089 30 075	1150	RANKIN ST 4 Q 30083									
PASCHAL SHERYL	2023		H1F S	675.16	77.05	33.16	0.00	0.00	785.37	11/15/2023	
PASCHAL SHERYL	2024		H1F F	1,329.67	0.00	65.89	0.00	0.00	1,395.56	09/30/2024	
PASCHAL SHERYL	2024		H1F S	1,329.67	0.00	65.89	0.00	0.00	1,395.56	11/15/2024	
GRAND TOTAL DUE									3,576.49		
18 089 30 083	1150	RANKIN ST 30083 3036									
STONE MOUNTAIN TOWNHOMES	2018		F	252.84	127.21	0.00	0.00	0.00	380.05	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018		S	273.60	137.65	0.00	0.00	0.00	411.25	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019		F	251.26	105.06	0.00	0.00	0.00	356.32	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019		S	273.60	114.41	0.00	0.00	0.00	388.01	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020		S	250.66	85.38	0.00	0.00	0.00	336.04	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021		F	273.60	76.09	0.00	0.00	0.00	349.69	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021		S	273.60	76.09	0.00	0.00	0.00	349.69	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022		F	273.60	58.99	0.00	0.00	0.00	332.59	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022		S	273.60	58.99	0.00	0.00	0.00	332.59	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023		F	273.60	31.23	0.00	0.00	0.00	304.83	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023		S	273.60	31.23	0.00	0.00	0.00	304.83	11/15/2023	
STONE MOUNTAIN TOWNHOMES	2024		F	273.60	0.00	0.00	0.00	0.00	273.60	09/30/2024	
STONE MOUNTAIN TOWNHOMES	2024		S	273.60	0.00	0.00	0.00	0.00	273.60	11/15/2024	
GRAND TOTAL DUE									4,393.09		
18 090 01 006	1106	RIDGE AVE 30083 2117									
LOCKE THEODORE J	2024		H1 F	15.83	0.00	0.79	0.00	0.00	16.62	09/30/2024	
LOCKE THEODORE J	2024		H1 S	2,207.44	0.00	109.18	0.00	0.00	2,316.62	11/15/2024	
GRAND TOTAL DUE									2,333.24		
18 090 04 013	5207	CENTRAL DR 30083 291									
CONNER KIMBERLY WHITTON	2024		H1F S	70.00	0.00	3.47	0.00	0.00	73.47	11/15/2024	
GRAND TOTAL DUE									73.47		
18 090 04 017	5175	E CENTRAL DR 30083									
HIDALGO MICHAEL C	2024		F	528.36	0.00	26.42	0.00	0.00	554.78	09/30/2024	
HIDALGO MICHAEL C	2024		S	528.36	0.00	26.42	0.00	0.00	554.78	11/15/2024	
GRAND TOTAL DUE									1,109.56		
18 090 04 018	6488	JAMES B RIVERS MEMOR									
PITTARD BETTY TUCKER	2024		F	161.62	0.00	8.08	0.00	0.00	169.70	09/30/2024	
PITTARD BETTY TUCKER	2024		S	161.62	0.00	8.08	0.00	0.00	169.70	11/15/2024	
GRAND TOTAL DUE									339.40		
18 090 04 019	6502	J B RIVERS MEMORIAL									
RODRIGUEZ LUIS A JR	2024		F	2,364.36	0.00	117.02	0.00	0.00	2,481.38	09/30/2024	
RODRIGUEZ LUIS A JR	2024		S	2,364.36	0.00	117.02	0.00	0.00	2,481.38	11/15/2024	
GRAND TOTAL DUE									4,962.76		
18 090 04 023	5181	E CENTRAL DR 30083									
HIDALGO MICHAEL C	2024		F	528.36	0.00	26.42	0.00	0.00	554.78	09/30/2024	
HIDALGO MICHAEL C	2024		S	528.36	0.00	26.42	0.00	0.00	554.78	11/15/2024	
GRAND TOTAL DUE									1,109.56		
18 090 04 024	6494	J B RIVERS MEMORIAL									
HIDALGO MICHAEL C	2024		H1F F	2,158.22	0.00	106.72	0.00	0.00	2,264.94	09/30/2024	
HIDALGO MICHAEL C	2024		H1F S	2,158.22	0.00	106.72	0.00	0.00	2,264.94	11/15/2024	
GRAND TOTAL DUE									4,529.88		
18 090 05 001	1096	FERNDAL ST 30083 29									
FERNANDEZ JOSE	2024		F	788.21	0.00	36.72	0.00	0.00	824.93	09/30/2024	
FERNANDEZ JOSE	2024		S	788.21	0.00	36.72	0.00	0.00	824.93	11/15/2024	
GRAND TOTAL DUE									1,649.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 090 05 004	5101	CENTRAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ESTATE OF WILLIAM T MCCU	2017	1970-0290	F	151.67	87.68	7.58	0.00	0.00	246.93	10/02/2017	DO
ESTATE OF WILLIAM T MCCU	2017	1970-0290	S	151.67	87.68	7.58	30.50	20.00	297.43	11/15/2017	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	F	151.33	76.14	7.57	0.00	0.00	235.04	10/01/2018	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	S	151.33	76.14	7.57	30.50	20.00	285.54	11/15/2018	DO
ESTATE OF WILLIAM T MCCU	2019	2262-0377	F	157.13	65.70	7.86	0.00	0.00	230.69	09/30/2019	
ESTATE OF WILLIAM T MCCU	2019	2262-0377	S	157.13	65.70	7.86	30.50	83.88	345.07	11/15/2019	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	F	157.12	53.52	7.86	0.00	0.00	218.50	09/30/2020	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	S	157.12	53.52	7.86	28.00	256.84	503.34	11/16/2020	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	F	184.34	51.27	9.22	0.00	0.00	244.83	09/30/2021	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	S	184.34	51.27	9.22	28.00	493.35	766.18	11/15/2021	
ESTATE OF WILLIAM T MCCU	2022		F	184.35	39.74	9.22	0.00	0.00	233.31	09/30/2022	
ESTATE OF WILLIAM T MCCU	2022		S	184.35	39.74	9.22	0.00	0.00	233.31	11/15/2022	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	F	343.32	39.18	17.17	0.00	0.00	399.67	10/02/2023	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	S	343.32	39.18	17.17	28.00	168.98	596.65	11/15/2023	
ESTATE OF WILLIAM T MCCU	2024		F	342.53	0.00	17.13	0.00	0.00	359.66	09/30/2024	
ESTATE OF WILLIAM T MCCU	2024		S	342.53	0.00	17.13	0.00	0.00	359.66	11/15/2024	
GRAND TOTAL DUE									5,555.81		
18 090 05 005	6406	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWNER KENNETH	2024		F	48.93	0.00	2.45	0.00	0.00	51.38	09/30/2024	
BROWNER KENNETH	2024		S	48.93	0.00	2.45	0.00	0.00	51.38	11/15/2024	
GRAND TOTAL DUE									102.76		
18 090 05 006	6420	JAMES B RIVERS MEMOR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWNER KENNETH	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
BROWNER KENNETH	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
GRAND TOTAL DUE									1,156.06		
18 090 05 011	6402	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	F	33.36	9.28	1.67	0.00	0.00	44.31	09/30/2021	
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	S	33.36	9.28	1.67	18.00	20.00	82.31	11/15/2021	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	F	33.35	7.19	1.67	0.00	0.00	42.21	09/30/2022	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	S	33.35	7.19	1.67	18.00	75.00	135.21	11/15/2022	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	F	61.31	7.00	3.07	0.00	0.00	71.38	10/02/2023	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	S	61.31	7.00	3.07	28.00	20.00	119.38	11/15/2023	
CHRISTOPHER FAMILY LIMIT	2024		F	61.17	0.00	3.06	0.00	0.00	64.23	09/30/2024	
CHRISTOPHER FAMILY LIMIT	2024		S	61.17	0.00	3.06	0.00	0.00	64.23	11/15/2024	
GRAND TOTAL DUE									623.26		
18 090 07 015	1001	FERNDAL ST	30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
HIGHER UP INVESTMENTS LI	2023	2710-0183	F	185.27	21.14	9.26	0.00	0.00	215.67	10/02/2023	
HIGHER UP INVESTMENTS LI	2023	2710-0183	S	185.27	21.14	9.26	28.00	168.98	412.65	11/15/2023	
HIGHER UP INVESTMENTS LI	2024		F	186.48	0.00	9.32	0.00	0.00	195.80	09/30/2024	
HIGHER UP INVESTMENTS LI	2024		S	186.48	0.00	9.32	0.00	0.00	195.80	11/15/2024	
GRAND TOTAL DUE									1,019.92		
18 090 07 024	5165	R POPLAR SPRINGS RD									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
MOODY WYLETTE TRUSTEE	2024		F	55.09	0.00	1.55	0.00	0.00	56.64	09/30/2024	
MOODY WYLETTE TRUSTEE	2024		S	55.09	0.00	1.55	0.00	0.00	56.64	11/15/2024	
GRAND TOTAL DUE									113.28		
18 090 07 026	968	SEXTON DR	30083 2981								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
H AND L COLONIAL PARK LI	2024		F	14,542.67	0.00	719.93	0.00	0.00	15,262.60	09/30/2024	
H AND L COLONIAL PARK LI	2024		S	14,542.67	0.00	719.93	0.00	0.00	15,262.60	11/15/2024	
GRAND TOTAL DUE									30,525.20		
18 090 07 028	5185	POPLAR SPRINGS RD 30									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
PFIN II F LLC	2023		F	3,062.10	264.01	151.91	0.00	0.00	3,478.02	04/05/2024	
PFIN II F LLC	2023		S	3,062.10	264.01	151.91	28.00	75.00	3,581.02	04/05/2024	
PINEDA JOSE MARIO AGUINA	2024		F	3,106.13	0.00	154.11	0.00	0.00	3,260.24	09/30/2024	
PINEDA JOSE MARIO AGUINA	2024		S	3,106.13	0.00	154.11	0.00	0.00	3,260.24	11/15/2024	
GRAND TOTAL DUE									13,579.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 07 033	980 SEXTON DR 30083 2948										
H AND L COLONIAL PARK LI	2024		F	12,119.23	0.00	599.96	0.00	0.00	12,719.19	09/30/2024	
H AND L COLONIAL PARK LI	2024		S	12,119.23	0.00	599.96	0.00	0.00	12,719.19	11/15/2024	
						GRAND TOTAL DUE			25,438.38		
18 090 07 037	1012 SEXTON DR 4 30083										
SEXTON 4 LAND TRUST	2024		F	1,941.07	0.00	96.46	0.00	0.00	2,037.53	09/30/2024	
SEXTON 4 LAND TRUST	2024		S	1,941.07	0.00	96.46	0.00	0.00	2,037.53	11/15/2024	
						GRAND TOTAL DUE			4,075.06		
18 090 07 038	1012 SEXTON DR 5 30083										
SEXTON 5 LAND TRUST	2024		F	1,941.07	0.00	96.46	0.00	0.00	2,037.53	09/30/2024	
SEXTON 5 LAND TRUST	2024		S	1,941.07	0.00	96.46	0.00	0.00	2,037.53	11/15/2024	
						GRAND TOTAL DUE			4,075.06		
18 090 07 041	1010 SEXTON DR 8 30083										
SEXTON 8 LAND TRUST	2024		F	1,941.07	0.00	96.46	0.00	0.00	2,037.53	09/30/2024	
SEXTON 8 LAND TRUST	2024		S	1,941.07	0.00	96.46	0.00	0.00	2,037.53	11/15/2024	
						GRAND TOTAL DUE			4,075.06		
18 090 07 042	1010 SEXTON DR 9 30083										
SEXTON 9 LAND TRUST	2024		F	1,941.07	0.00	96.46	0.00	0.00	2,037.53	09/30/2024	
SEXTON 9 LAND TRUST	2024		S	1,941.07	0.00	96.46	0.00	0.00	2,037.53	11/15/2024	
						GRAND TOTAL DUE			4,075.06		
18 090 07 043	1010 SEXTON DR 10 30083										
SEXTON 10 LAND TRUST	2024		F	1,941.07	0.00	96.46	0.00	0.00	2,037.53	09/30/2024	
SEXTON 10 LAND TRUST	2024		S	1,941.07	0.00	96.46	0.00	0.00	2,037.53	11/15/2024	
						GRAND TOTAL DUE			4,075.06		
18 090 08 016	897 PARKSTONE DR 30083 35										
COORE AINSWORTH	2024		F	2,416.62	0.00	118.14	0.00	0.00	2,534.76	09/30/2024	
COORE AINSWORTH	2024		S	2,416.62	0.00	118.14	0.00	0.00	2,534.76	11/15/2024	
						GRAND TOTAL DUE			5,069.52		
18 090 08 032	916 PINE ROC DR 30083 352										
BAPTISTE ANTON	2024		H1F F	1,243.48	0.00	59.48	0.00	0.00	1,302.96	09/30/2024	
BAPTISTE ANTON	2024		H1F S	1,243.48	0.00	59.48	0.00	0.00	1,302.96	11/15/2024	
						GRAND TOTAL DUE			2,605.92		
18 090 08 035	898 PINE ROC DR 30083 357										
JONES CHARLOTTE A	2024		S	94.91	0.00	4.61	0.00	0.00	99.52	11/15/2024	
						GRAND TOTAL DUE			99.52		
18 090 08 038	876 PINE ROC DR 30083 357										
DEROCK DENNIS ARTHUR	2023 2710-0186		S	105.31	12.03	5.15	28.00	20.00	170.49	11/15/2023	
DEROCK DENNIS ARTHUR	2024		S	103.74	0.00	5.07	0.00	0.00	108.81	11/15/2024	
						GRAND TOTAL DUE			279.30		
18 090 13 004	5275 W MOUNTAIN ST 30083										
KILPATRICK LINDA FAYE	2023		F	2,547.47	290.74	126.18	0.00	0.00	2,964.39	10/02/2023	
KILPATRICK LINDA FAYE	2023		S	2,547.47	290.74	126.18	28.00	75.00	3,067.39	11/15/2023	
JFB CAPITAL SERVICES LLC	2024		F	2,987.90	0.00	148.20	0.00	0.00	3,136.10	09/30/2024	
JFB CAPITAL SERVICES LLC	2024		S	2,987.90	0.00	148.20	0.00	0.00	3,136.10	11/15/2024	
						GRAND TOTAL DUE			12,303.98		
18 090 14 003	1015 HILL ST 30083 2919										
ALLOUCHERY AINSLEY	2023		F	231.58	2.22	11.58	0.00	0.00	245.38	12/23/2024	
ALLOUCHERY AINSLEY	2023		S	231.58	2.22	11.58	0.00	0.00	245.38	12/23/2024	
ALLOUCHERY AINSLEY	2024		F	621.60	0.00	31.08	0.00	0.00	652.68	09/30/2024	
ALLOUCHERY AINSLEY	2024		S	621.60	0.00	31.08	0.00	0.00	652.68	11/15/2024	
						GRAND TOTAL DUE			1,796.12		
18 090 14 010	5266 W MOUNTAIN ST 30083										
WADE RHONDA ANN	2024		H1F F	952.92	0.00	47.08	0.00	0.00	1,000.00	09/30/2024	
WADE RHONDA ANN	2024		H1F S	1,998.57	0.00	98.73	0.00	0.00	2,097.30	11/15/2024	
						GRAND TOTAL DUE			3,097.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 15 007	1002 HILL ST 30083 2920										
FREANT STEPHEN LOREN	2024		H0CS F	2,093.50	0.00	103.48	0.00	0.00	2,196.98	09/30/2024	
FREANT STEPHEN LOREN	2024		H0CS S	2,093.50	0.00	103.48	0.00	0.00	2,196.98	11/15/2024	
GRAND TOTAL DUE									4,393.96		
18 090 16 005	1006 RIDGE AVE 30083 2914										
PIEPER PAUL ANTHONY	2023	2710-0187	H1F F	856.79	8.21	42.84	0.00	0.00	907.84	12/23/2024	
PIEPER PAUL ANTHONY	2023	2710-0187	H1F S	856.79	8.21	42.84	0.00	0.00	907.84	12/23/2024	
PIEPER PAUL ANTHONY	2024		H1F S	2,242.52	0.00	110.94	0.00	0.00	2,353.46	11/15/2024	
GRAND TOTAL DUE									4,169.14		
18 090 17 001	6565 J B RIVERS MEMORIAL										
BRAYTON ROBERT S	2024		F	7,154.32	0.00	353.28	0.00	0.00	7,507.60	09/30/2024	
BRAYTON ROBERT S	2024		S	7,154.32	0.00	353.28	0.00	0.00	7,507.60	11/15/2024	
GRAND TOTAL DUE									15,015.20		
18 090 17 011	5272 POPLAR SPRINGS RD 30										
MELRICK DISTINCTIVE HOME	2024		F	621.60	0.00	0.00	0.00	0.00	621.60	09/30/2024	
MELRICK DISTINCTIVE HOME	2024		S	621.60	0.00	0.00	0.00	0.00	621.60	11/15/2024	
GRAND TOTAL DUE									1,243.20		
18 090 18 011	5238 POPLAR SPRINGS RD 30										
SMITH AYANNA D	2023		H1F F	28.06	0.54	1.40	0.00	0.00	30.00	11/25/2024	
SMITH AYANNA D	2023		H1F S	28.06	0.54	1.40	0.00	0.00	30.00	11/25/2024	
GRAND TOTAL DUE									60.00		
18 090 18 015	5222 POPLAR SPRINGS RD 30										
THOMPSON BARBARA R	2024		H4F F	255.36	0.00	0.00	0.00	0.00	255.36	02/17/2025	
THOMPSON BARBARA R	2024		H4F S	255.36	0.00	0.00	0.00	0.00	255.36	02/17/2025	
GRAND TOTAL DUE									510.72		
18 090 18 017	6547 FORREST AVE 30083										
NORRIS JOHN E III	2017	1970-0304	F	24.63	14.24	1.23	0.00	0.00	40.10	10/02/2017	DO
NORRIS JOHN E III	2017	1970-0304	S	24.63	14.24	1.23	20.50	20.00	80.60	11/15/2017	DO
NORRIS JOHN E III	2018	2131-0054	F	24.66	12.41	1.23	0.00	0.00	38.30	10/01/2018	
NORRIS JOHN E III	2018	2131-0054	S	24.66	12.41	1.23	20.50	20.00	78.80	11/15/2018	
NORRIS JOHN E III	2019	2262-0392	F	34.28	14.33	1.71	0.00	0.00	50.32	09/30/2019	
NORRIS JOHN E III	2019	2262-0392	S	34.28	14.33	1.71	20.50	20.00	90.82	11/15/2019	
NORRIS JOHN E III	2020	2356-0271	F	33.77	11.50	1.69	0.00	0.00	46.96	09/30/2020	
NORRIS JOHN E III	2020	2356-0271	S	33.77	11.50	1.69	18.00	20.00	84.96	11/16/2020	
NORRIS JOHN E III	2021	2456-0357	F	40.59	11.29	2.03	0.00	0.00	53.91	09/30/2021	
NORRIS JOHN E III	2021	2456-0357	S	40.59	11.29	2.03	18.00	403.37	475.28	11/15/2021	
NORRIS JOHN E III	2022	2584-0237	F	39.71	8.56	1.99	0.00	0.00	50.26	09/30/2022	
NORRIS JOHN E III	2022	2584-0237	S	39.71	8.56	1.99	18.00	20.00	88.26	11/15/2022	
NORRIS JOHN E III	2023	2710-0188	F	61.76	7.05	3.09	0.00	0.00	71.90	10/02/2023	
NORRIS JOHN E III	2023	2710-0188	S	61.76	7.05	3.09	28.00	20.00	119.90	11/15/2023	
NORRIS JOHN E III	2024		F	62.16	0.00	3.11	0.00	0.00	65.27	09/30/2024	
NORRIS JOHN E III	2024		S	62.16	0.00	3.11	0.00	0.00	65.27	11/15/2024	
GRAND TOTAL DUE									1,500.91		
18 090 19 001	6483 J B RIVERS MEMORIAL										
ROGERS DONALD THOMAS	2024		H3FCBS	955.11	0.00	46.56	0.00	0.00	1,001.67	11/15/2024	
GRAND TOTAL DUE									1,001.67		
18 090 19 009	5156 POPLAR SPRINGS RD 30										
PHOENIX REAL ESTATE GROU	2024		F	20.73	0.00	0.00	0.00	0.00	20.73	02/17/2025	
PHOENIX REAL ESTATE GROU	2024		S	20.73	0.00	0.00	0.00	0.00	20.73	02/17/2025	
GRAND TOTAL DUE									41.46		
18 090 20 012	936 PARKSTONE DR 30083										
OMONDI MICHAEL	2023		H1F F	115.36	1.11	5.77	0.00	0.00	122.24	12/23/2024	
OMONDI MICHAEL	2023		H1F S	115.36	1.11	5.77	0.00	0.00	122.24	12/23/2024	
GRAND TOTAL DUE									244.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 20 021	884 PARKSTONE DR	30083 35									
FERRIS DAVID OWEN	2024	H1F F		112.89	0.00	0.00	0.00	0.00	112.89	02/17/2025	
FERRIS DAVID OWEN	2024	H1F S		112.89	0.00	0.00	0.00	0.00	112.89	02/17/2025	
GRAND TOTAL DUE									225.78		
18 090 21 003	968 PINE ROC WAY	30083									
NELSON WAYNE	2023	2710-0210 S		2.64	0.30	0.12	0.93	1.04	5.03	11/15/2023	
NELSON WAYNE	2024	F		2,114.98	0.00	103.05	0.00	0.00	2,218.03	09/30/2024	
NELSON WAYNE	2024	S		2,114.98	0.00	103.05	0.00	0.00	2,218.03	11/15/2024	
GRAND TOTAL DUE									4,441.09		
18 090 21 012	933 PARKSTONE DR	30083 35									
OMONDI MICHAEL W	2024	S		2,115.54	0.00	103.08	0.00	0.00	2,218.62	11/15/2024	
GRAND TOTAL DUE									2,218.62		
18 090 22 004	5181 W MOUNTAIN ST	30083									
UNITED STATES POSTAL SEF 2017		F		324.00	187.31	0.00	0.00	0.00	511.31	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		324.00	187.31	0.00	0.00	0.00	511.31	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		324.00	163.01	0.00	0.00	0.00	487.01	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		324.00	163.01	0.00	0.00	0.00	487.01	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		324.00	135.48	0.00	0.00	0.00	459.48	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		324.00	135.48	0.00	0.00	0.00	459.48	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		324.00	110.36	0.00	0.00	0.00	434.36	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		324.00	110.36	0.00	0.00	0.00	434.36	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		324.00	90.11	0.00	0.00	0.00	414.11	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		324.00	90.11	0.00	0.00	0.00	414.11	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		324.00	69.85	0.00	0.00	0.00	393.85	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		324.00	69.85	0.00	0.00	0.00	393.85	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		324.00	36.98	0.00	0.00	0.00	360.98	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		324.00	36.98	0.00	0.00	0.00	360.98	11/15/2023	
UNITED STATES POSTAL SEF 2024		F		324.00	0.00	0.00	0.00	0.00	324.00	09/30/2024	
UNITED STATES POSTAL SEF 2024		S		324.00	0.00	0.00	0.00	0.00	324.00	11/15/2024	
GRAND TOTAL DUE									6,770.20		
18 090 22 018	959 PINE ROC WAY	30083									
DERGARABEDIAN KIM K	2024	H1F S		1,484.05	0.00	71.51	0.00	0.00	1,555.56	11/15/2024	
GRAND TOTAL DUE									1,555.56		
18 090 22 035	875 PINE ROC DR	30083 352									
HAGOS HABTOM M	2024	S		1,854.23	0.00	90.39	0.00	0.00	1,944.62	11/15/2024	
GRAND TOTAL DUE									1,944.62		
18 090 22 037	5131 3 W MOUNTAIN ST	3008									
SOUTHERN OAKS FO LLC	2023	S		72,909.24	3,492.35	3,608.51	0.00	0.00	80,010.10	08/16/2024	
GRAND TOTAL DUE									80,010.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 22 038	950 GORDON ST 30083										
UNITED STATES POSTAL SEF	2017		F	544.80	314.95	0.00	0.00	0.00	859.75	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	544.80	314.95	0.00	0.00	0.00	859.75	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	544.80	274.09	0.00	0.00	0.00	818.89	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	544.80	274.09	0.00	0.00	0.00	818.89	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	544.80	227.81	0.00	0.00	0.00	772.61	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	544.80	227.81	0.00	0.00	0.00	772.61	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	544.80	185.58	0.00	0.00	0.00	730.38	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	544.80	185.58	0.00	0.00	0.00	730.38	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	544.80	151.51	0.00	0.00	0.00	696.31	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	544.80	151.51	0.00	0.00	0.00	696.31	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	544.80	117.45	0.00	0.00	0.00	662.25	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	544.80	117.45	0.00	0.00	0.00	662.25	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	544.80	62.18	0.00	0.00	0.00	606.98	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	544.80	62.18	0.00	0.00	0.00	606.98	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	544.80	0.00	0.00	0.00	0.00	544.80	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	544.80	0.00	0.00	0.00	0.00	544.80	11/15/2024	
GRAND TOTAL DUE									11,383.94		
18 090 22 040	895 R PINE ROC DR 30083										
LE SAGE LLC	2024		F	49.73	0.00	2.49	0.00	0.00	52.22	09/30/2024	
LE SAGE LLC	2024		S	49.73	0.00	2.49	0.00	0.00	52.22	11/15/2024	
GRAND TOTAL DUE									104.44		
18 091 01 030	1075 N HAIRSTON RD 30083										
NISSAN GOLDEN GATE LLC	2024		S	85,968.75	0.00	4,095.94	0.00	0.00	90,064.69	11/15/2024	
GRAND TOTAL DUE									90,064.69		
18 091 01 031	1000 LANCASHIRE CIR 30083										
NISSAN GOLDEN GATE LLC	2024		S	74,712.25	0.00	3,560.11	0.00	0.00	78,272.36	11/15/2024	
GRAND TOTAL DUE									78,272.36		
18 091 01 036	6276 MEMORIAL DR 30083 28										
PARS AUTO SALES INC	2023		F	6,359.87	60.93	317.99	0.00	0.00	6,738.79	12/23/2024	
PARS AUTO SALES INC	2023		S	6,359.87	60.93	317.99	0.00	0.00	6,738.79	12/23/2024	
PARS AUTO SALES INC	2024		S	12,690.70	0.00	583.03	0.00	0.00	13,273.73	11/15/2024	
GRAND TOTAL DUE									26,751.31		
18 091 01 052	6198 MEMORIAL DR 30083										
IRIE INVESTMENTS LLC	2024		F	1,929.24	0.00	78.64	0.00	0.00	2,007.88	09/30/2024	
IRIE INVESTMENTS LLC	2024		S	1,929.24	0.00	78.64	0.00	0.00	2,007.88	11/15/2024	
GRAND TOTAL DUE									4,015.76		
18 091 02 001	882 MOUNTAIN VIEW DR 3008										
CARTER DARRYL WAYNE	2024		H3F S	293.45	0.00	11.97	0.00	0.00	305.42	11/15/2024	
GRAND TOTAL DUE									305.42		
18 091 02 011	896 MOUNTAIN VIEW DR 3008										
NELSON LAWRENCE	2019	2262-0399	F	11.42	4.78	0.57	0.00	0.00	16.77	09/30/2019	
NELSON LAWRENCE	2019	2262-0399	S	11.42	4.78	0.57	20.50	20.00	57.27	11/15/2019	
NELSON LAWRENCE	2020	2356-0281	F	11.41	3.89	0.57	0.00	0.00	15.87	09/30/2020	
NELSON LAWRENCE	2020	2356-0281	S	11.41	3.89	0.57	18.00	20.00	53.87	11/16/2020	
NELSON LAWRENCE	2021	2456-0364	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
NELSON LAWRENCE	2021	2456-0364	S	13.17	3.66	0.66	18.00	75.00	110.49	11/15/2021	
NELSON LAWRENCE	2022	2584-0242	F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
NELSON LAWRENCE	2022	2584-0242	S	13.17	2.84	0.66	18.00	20.00	54.67	11/15/2022	
NELSON LAWRENCE	2023	2710-0213	F	24.52	2.80	1.23	0.00	0.00	28.55	10/02/2023	
NELSON LAWRENCE	2023	2710-0213	S	24.52	2.80	1.23	18.00	20.00	66.55	11/15/2023	
NELSON LAWRENCE	2024		F	24.48	0.00	1.22	0.00	0.00	25.70	09/30/2024	
NELSON LAWRENCE	2024		S	24.48	0.00	1.22	0.00	0.00	25.70	11/15/2024	
GRAND TOTAL DUE									489.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 02 033	4988	VILLAGER LN	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LANG COMMUNITIES LLC	2017	1970-0311	F	92.72	53.60	4.64	0.00	0.00	150.96	10/02/2017	
LANG COMMUNITIES LLC	2017	1970-0311	S	92.72	53.60	4.64	30.50	20.00	201.46	11/15/2017	
LANG COMMUNITIES LLC	2018	2131-0059	F	92.72	46.65	4.64	0.00	0.00	144.01	10/01/2018	
LANG COMMUNITIES LLC	2018	2131-0059	S	92.72	46.65	4.64	30.50	20.00	194.51	11/15/2018	
LANG COMMUNITIES LLC	2019	2262-0400	F	92.72	38.77	4.64	0.00	0.00	136.13	09/30/2019	
LANG COMMUNITIES LLC	2019	2262-0400	S	92.72	38.77	4.64	30.50	20.00	186.63	11/15/2019	
LANG COMMUNITIES LLC	2020	2356-0282	F	92.72	31.58	4.64	0.00	0.00	128.94	09/30/2020	
LANG COMMUNITIES LLC	2020	2356-0282	S	92.72	31.58	4.64	28.00	20.00	176.94	11/16/2020	
LANG COMMUNITIES LLC	2021	2456-0365	F	92.72	25.79	4.64	0.00	0.00	123.15	09/30/2021	
LANG COMMUNITIES LLC	2021	2456-0365	S	92.72	25.79	4.64	28.00	75.00	226.15	11/15/2021	
LANG COMMUNITIES LLC	2022	2584-0243	F	92.72	19.99	4.64	0.00	0.00	117.35	09/30/2022	
LANG COMMUNITIES LLC	2022	2584-0243	S	92.72	19.99	4.64	28.00	20.00	165.35	11/15/2022	
LANG COMMUNITIES LLC	2023	2710-0214	F	92.72	10.58	4.64	0.00	0.00	107.94	10/02/2023	
LANG COMMUNITIES LLC	2023	2710-0214	S	92.72	10.58	4.64	28.00	20.00	155.94	11/15/2023	
LANG COMMUNITIES LLC	2024		F	92.72	0.00	4.64	0.00	0.00	97.36	09/30/2024	
LANG COMMUNITIES LLC	2024		S	92.72	0.00	4.64	0.00	0.00	97.36	11/15/2024	
GRAND TOTAL DUE									2,410.18		
18 091 03 002	900	MOUNTAIN VIEW CIR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES JENNIFER NESTOR	2023	2710-0215	F	24.52	2.80	1.23	0.00	0.00	28.55	10/02/2023	
JONES JENNIFER NESTOR	2023	2710-0215	S	24.52	2.80	1.23	18.00	20.00	66.55	11/15/2023	
JONES JENNIFER NESTOR	2024		F	24.48	0.00	1.22	0.00	0.00	25.70	09/30/2024	
JONES JENNIFER NESTOR	2024		S	24.48	0.00	1.22	0.00	0.00	25.70	11/15/2024	
GRAND TOTAL DUE									146.50		
18 091 03 014	960	MEADOW ROCK DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEBREMESKEL TEWELDEMEDHI	2023	2710-0216	S	18.74	2.13	0.92	0.39	5.46	27.64	11/15/2023	
GEBREMESKEL TEWELDEMEDHI	2024		F	2,108.67	0.00	102.74	0.00	0.00	2,211.41	09/30/2024	
GEBREMESKEL TEWELDEMEDHI	2024		S	2,108.67	0.00	102.74	0.00	0.00	2,211.41	11/15/2024	
GRAND TOTAL DUE									4,450.46		
18 091 04 002	6319	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MEMORIAL ASSETS LLC	2024		F	9,838.62	0.00	470.06	0.00	0.00	10,308.68	09/30/2024	
MEMORIAL ASSETS LLC	2024		S	9,838.62	0.00	470.06	0.00	0.00	10,308.68	11/15/2024	
GRAND TOTAL DUE									20,617.36		
18 091 04 003	6307	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
6307 MEMORIAL DR LLC	2024		F	1,744.11	0.00	87.21	0.00	0.00	1,831.32	09/30/2024	
6307 MEMORIAL DR LLC	2024		S	1,744.11	0.00	87.21	0.00	0.00	1,831.32	11/15/2024	
GRAND TOTAL DUE									3,662.64		
18 091 04 005	6255	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KOMAL MOLAN LLC	2024		F	5,448.88	0.00	238.42	0.00	0.00	5,687.30	09/30/2024	
KOMAL MOLAN LLC	2024		S	5,448.88	0.00	238.42	0.00	0.00	5,687.30	11/15/2024	
GRAND TOTAL DUE									11,374.60		
18 091 04 006	5022	W MOUNTAIN ST	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DACOSTA LINCOLN	2023	2699-0132	S	14.01	1.61	0.69	0.20	4.44	20.95	11/15/2023	
DACOSTA LINCOLN	2024		F	2,008.81	0.00	97.75	0.00	0.00	2,106.56	09/30/2024	
DACOSTA LINCOLN	2024		S	2,008.81	0.00	97.75	0.00	0.00	2,106.56	11/15/2024	
GRAND TOTAL DUE									4,234.07		
18 091 04 007	5030	W MOUNTAIN ST	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
5030 W MOUNTAIN ST PCPRE	2023		F	51,263.58	5,850.71	2,486.38	0.00	0.00	59,600.67	10/02/2023	
5030 W MOUNTAIN ST PCPRE	2023		S	51,263.58	5,850.71	2,486.38	28.00	75.00	59,703.67	11/15/2023	
BROWN VILLAGE APARTMENTS	2024		F	64,892.27	0.00	3,158.21	0.00	0.00	68,050.48	09/30/2024	
BROWN VILLAGE APARTMENTS	2024		S	64,892.27	0.00	3,158.21	0.00	0.00	68,050.48	11/15/2024	
GRAND TOTAL DUE									255,405.30		
18 091 04 008	6267	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATKINS REAL PROPERTY IN	2024		F	8,979.53	0.00	430.35	0.00	0.00	9,409.88	09/30/2024	
WATKINS REAL PROPERTY IN	2024		S	8,979.53	0.00	430.35	0.00	0.00	9,409.88	11/15/2024	
GRAND TOTAL DUE									18,819.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 08 001	5001 W MOUNTAIN ST 30083										
JONES JENNIFER NESTOR	2023		S	366.69	41.84	18.02	3.65	77.93	508.13	11/15/2023	
JONES JENNIFER NESTOR	2024		F	2,998.92	0.00	147.25	0.00	0.00	3,146.17	09/30/2024	
JONES JENNIFER NESTOR	2024		S	2,998.92	0.00	147.25	0.00	0.00	3,146.17	11/15/2024	
GRAND TOTAL DUE									6,800.47		
18 091 08 003	6201 MEMORIAL DR 30083										
INDERSATWANT LLC	2024		F	8,086.49	0.00	369.22	0.00	0.00	8,455.71	09/30/2024	
INDERSATWANT LLC	2024		S	8,086.49	0.00	369.22	0.00	0.00	8,455.71	11/15/2024	
GRAND TOTAL DUE									16,911.42		
18 091 08 005	6211 MEMORIAL DR 30083										
BURTON MANLEY R	2020		S	2,542.81	866.15	124.65	26.41	661.72	4,221.74	11/16/2020	
BURTON MANLEY R	2021		F	2,695.86	749.74	132.15	0.00	0.00	3,577.75	09/30/2021	
BURTON MANLEY R	2021		S	2,695.86	749.74	132.15	28.00	20.00	3,625.75	11/15/2021	
BURTON MANLEY R	2022		F	2,695.86	581.20	132.15	0.00	0.00	3,409.21	09/30/2022	
BURTON MANLEY R	2022		S	2,695.86	581.20	132.15	28.00	20.00	3,457.21	11/15/2022	
BURTON MANLEY R	2023		F	2,742.64	313.02	131.85	0.00	0.00	3,187.51	10/02/2023	
BURTON MANLEY R	2023		S	2,742.64	313.02	131.85	28.00	20.00	3,235.51	11/15/2023	
BURTON MANLEY R	2024		F	2,749.81	0.00	131.55	0.00	0.00	2,881.36	09/30/2024	
BURTON MANLEY R	2024		S	2,749.81	0.00	131.55	0.00	0.00	2,881.36	11/15/2024	
GRAND TOTAL DUE									30,477.40		
18 091 09 001	1055 LANCASHIRE CIR A 1 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	1,025.97	0.00	49.95	0.00	0.00	1,075.92	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	1,025.97	0.00	49.95	0.00	0.00	1,075.92	11/15/2024	
GRAND TOTAL DUE									2,405.70		
18 091 09 002	1055 LANCASHIRE CIR A 3 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,074.94		
18 091 09 003	1055 LANCASHIRE CIR A 2 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,074.94		
18 091 09 004	1055 LANCASHIRE CIR A 4 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,074.94		
18 091 09 005	1055 LANCASHIRE CIR A 8 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,074.94		
18 091 09 006	1055 LANCASHIRE CIR A 6 3										
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,074.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 007	1055	LANCASHIRE	CIR A 7 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 008	1055	LANCASHIRE	CIR A 5 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 009	1055	LANCASHIRE	CIR B 16								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 010	1055	LANCASHIRE	CIR B 14								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 011	1055	LANCASHIRE	CIR B 15								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 012	1055	LANCASHIRE	CIR B 13								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 013	1055	LANCASHIRE	CIR B 8 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 014	1055	LANCASHIRE	CIR B 6 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 015	1055	LANCASHIRE	CIR B 7 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 016	1055	LANCASHIRE	CIR B 5 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	902.55	0.00	43.78	0.00	0.00	946.33	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	902.55	0.00	43.78	0.00	0.00	946.33	11/15/2024	
									2,146.52		
18 091 09 017	1055	LANCASHIRE	CIR B 1 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	902.55	0.00	43.78	0.00	0.00	946.33	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	902.55	0.00	43.78	0.00	0.00	946.33	11/15/2024	
									2,146.52		
18 091 09 018	1055	LANCASHIRE	CIR B 3 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	902.55	0.00	43.78	0.00	0.00	946.33	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	902.55	0.00	43.78	0.00	0.00	946.33	11/15/2024	
									2,146.52		
18 091 09 019	1055	LANCASHIRE	CIR B 2 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 020	1055	LANCASHIRE	CIR B 4 3								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
MIDWOOD COURT LLC	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
MIDWOOD COURT LLC	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 021	1055	LANCASHIRE	CIR B 9 3								
MIDWOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	20.00	123.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,019.94		
18 091 09 022	1055	LANCASHIRE	CIR B 11								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 023	1055	LANCASHIRE	CIR B 10								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		
18 091 09 024	1055	LANCASHIRE	CIR B 12								
MIDWOOD COURT LLC	2023		F	65.29	6.88	3.26	0.00	0.00	75.43	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	6.88	3.26	28.00	75.00	178.43	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,074.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 025	1055	LANCASHIRE	CIR C 3 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 026	1055	LANCASHIRE	CIR C 1 3								
MIDWOOD COURT LLC	2023		F	41.00	4.32	2.05	0.00	0.00	47.37	02/03/2024	
MIDWOOD COURT LLC	2023		S	41.00	4.32	2.05	0.00	0.00	47.37	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,556.18		
18 091 09 027	1055	LANCASHIRE	CIR C 4 3								
MIDWOOD COURT LLC	2023		F	62.39	6.57	3.12	0.00	0.00	72.08	02/03/2024	
MIDWOOD COURT LLC	2023		S	62.39	6.57	3.12	28.00	75.00	175.08	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,708.60		
18 091 09 028	1055	LANCASHIRE	CIR C 2 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 029	1055	LANCASHIRE	CIR C 11								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 030	1055	LANCASHIRE	CIR C 9 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 031	1055	LANCASHIRE	CIR C 12								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 032	1055	LANCASHIRE	CIR C 10								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		
18 091 09 033	1055	LANCASHIRE	CIR C 19								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
									1,698.34		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 034	1055	LANCASHIRE	CIR C 17								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 035	1055	LANCASHIRE	CIR C 20								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 036	1055	LANCASHIRE	CIR C 18								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 037	1055	LANCASHIRE	CIR C 22								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 038	1055	LANCASHIRE	CIR C 24								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 039	1055	LANCASHIRE	CIR C 21								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
MIDWOOD COURT LLC	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
MIDWOOD COURT LLC	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 040	1055	LANCASHIRE	CIR C 23								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
MIDWOOD COURT LLC	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
MIDWOOD COURT LLC	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 041	1055	LANCASHIRE	CIR C 14								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 042	1055	LANCASHIRE	CIR C 16								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 043	1055	LANCASHIRE	CIR C 13								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 044	1055	LANCASHIRE	CIR C 15								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 045	1055	LANCASHIRE	CIR C 6 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 046	1055	LANCASHIRE	CIR C 8 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 047	1055	LANCASHIRE	CIR C 5 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 048	1055	LANCASHIRE	CIR C 7 3								
MIDWOOD COURT LLC	2023		F	57.94	6.11	2.90	0.00	0.00	66.95	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	6.11	2.90	28.00	75.00	169.95	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	697.21	0.00	33.51	0.00	0.00	730.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	0.00	33.51	0.00	0.00	730.72	11/15/2024	
GRAND TOTAL DUE									1,698.34		
18 091 09 049	1055	LANCASHIRE	CIR D 14								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 050	1055	LANCASHIRE	CIR D 16								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 051	1055	LANCASHIRE	CIR D 13								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 052	1055	LANCASHIRE	CIR D 15								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 053	1055	LANCASHIRE	CIR D 6 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 054	1055	LANCASHIRE	CIR D 8 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 055	1055	LANCASHIRE	CIR D 5 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 056	1055	LANCASHIRE	CIR D 7 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 057	1055	LANCASHIRE	CIR D 3 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 058	1055	LANCASHIRE	CIR D 1 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 059	1055	LANCASHIRE	CIR D 4 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		
18 091 09 060	1055	LANCASHIRE	CIR D 2 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
GRAND TOTAL DUE									2,076.48		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 061	1055	LANCASHIRE	CIR D 11								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,076.48		
18 091 09 062	1055	LANCASHIRE	CIR D 9 3								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,076.48		
18 091 09 063	1055	LANCASHIRE	CIR D 12								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,076.48		
18 091 09 064	1055	LANCASHIRE	CIR D 10								
MIDWOOD COURT LLC	2023		F	65.95	6.95	3.30	0.00	0.00	76.20	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	6.95	3.30	28.00	75.00	179.20	02/03/2024	
JACKSON BROWN COURT APAF	2024		F	868.47	0.00	42.07	0.00	0.00	910.54	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	0.00	42.07	0.00	0.00	910.54	11/15/2024	
									2,076.48		
18 091 10 002	1022	THORN WOOD	LN 30083								
E B WOODALL ENTERPRISES	2024		F	1,770.36	0.00	85.82	0.00	0.00	1,856.18	09/30/2024	
E B WOODALL ENTERPRISES	2024		S	1,770.36	0.00	85.82	0.00	0.00	1,856.18	11/15/2024	
									3,712.36		
18 091 10 011	1040	THORN WOOD	LN 30083								
M A Y REAL ESTATE LLC	2024		F	1,554.53	0.00	75.03	0.00	0.00	1,629.56	09/30/2024	
M A Y REAL ESTATE LLC	2024		S	1,554.53	0.00	75.03	0.00	0.00	1,629.56	11/15/2024	
									3,259.12		
18 091 10 022	1062	THORN WOOD	LN 30083								
J B J P INVESTMENTS LLC	2018	2356-0288	F	10.56	5.31	0.53	0.00	0.00	16.40	10/01/2018	
J B J P INVESTMENTS LLC	2018	2356-0288	S	10.56	5.31	0.53	18.00	0.00	34.40	11/15/2018	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	S	13.17	4.49	0.66	18.00	417.66	453.98	11/16/2020	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	S	13.17	3.66	0.66	18.00	508.38	543.87	11/15/2021	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	S	13.17	2.84	0.66	18.00	20.00	54.67	11/15/2022	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	F	33.29	3.80	1.66	0.00	0.00	38.75	10/02/2023	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	S	33.29	3.80	1.66	18.00	20.00	76.75	11/15/2023	
HIDDEN MEADOWS HOMEOWNEF	2024		F	33.20	0.00	1.66	0.00	0.00	34.86	09/30/2024	
HIDDEN MEADOWS HOMEOWNEF	2024		S	33.20	0.00	1.66	0.00	0.00	34.86	11/15/2024	
									1,341.02		
18 091 10 023	1064	THORN WOOD	LN 30083								
WARE ANNALYN C	2023		H1F F	7.87	0.53	0.39	0.00	0.00	8.79	06/20/2024	
WARE ANNALYN C	2023		H1F S	385.38	25.84	19.27	28.00	75.00	533.49	06/20/2024	
WARE ANNALYN C	2024		H1F F	801.33	0.00	37.37	0.00	0.00	838.70	09/30/2024	
WARE ANNALYN C	2024		H1F S	801.33	0.00	37.37	0.00	0.00	838.70	11/15/2024	
									2,219.68		
18 091 10 027	1072	THORN WOOD	LN 30083								
MALDE HIRUT ENGIDA	2024		H4F F	225.98	0.00	8.60	0.00	0.00	234.58	09/30/2024	
MALDE HIRUT ENGIDA	2024		H4F S	225.98	0.00	8.60	0.00	0.00	234.58	11/15/2024	
									469.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 10 028	1074 THORN WOOD	LN 30083									
THORNWOODE HOMES LLC	2024		F	85.44	0.00	4.14	0.00	0.00	89.58	09/30/2024	
THORNWOODE HOMES LLC	2024		S	1,845.50	0.00	89.58	0.00	0.00	1,935.08	11/15/2024	
						GRAND TOTAL DUE			2,024.66		
18 091 10 041	1081 THORN WOOD	LN 30083									
THORNWOODE HOMES LLC	2023		F	973.02	65.25	48.65	0.00	0.00	1,086.92	06/20/2024	
THORNWOODE HOMES LLC	2023		S	973.02	65.25	48.65	0.00	0.00	1,086.92	06/20/2024	
						GRAND TOTAL DUE			2,173.84		
18 091 10 042	1079 THORN WOOD	LN 30083									
THORNWOODE HOMES LLC	2024		F	74.20	0.00	3.58	0.00	0.00	77.78	09/30/2024	
THORNWOODE HOMES LLC	2024		S	1,609.58	0.00	77.78	0.00	0.00	1,687.36	11/15/2024	
						GRAND TOTAL DUE			1,765.14		
18 091 10 043	1077 THORN WOOD	LN 30083									
THORNWOODE HOMES LLC	2024		F	74.20	0.00	3.58	0.00	0.00	77.78	09/30/2024	
THORNWOODE HOMES LLC	2024		S	1,609.58	0.00	77.78	0.00	0.00	1,687.36	11/15/2024	
						GRAND TOTAL DUE			1,765.14		
18 091 10 045	1073 THORN WOOD	LN 30083									
THORNWOODE HOMES LLC	2024		F	74.20	0.00	3.58	0.00	0.00	77.78	09/30/2024	
THORNWOODE HOMES LLC	2024		S	1,609.58	0.00	77.78	0.00	0.00	1,687.36	11/15/2024	
						GRAND TOTAL DUE			1,765.14		
18 091 10 052	1059 THORN WOOD	LN 30083									
KJH SOUTH BUILDING DEVEI	2021	2456-0377	S	3.71	1.03	0.18	0.15	2.81	7.88	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2710-0226	S	1,582.66	180.63	76.74	28.00	20.00	1,888.03	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,845.50	0.00	89.58	0.00	0.00	1,935.08	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,845.50	0.00	89.58	0.00	0.00	1,935.08	11/15/2024	
						GRAND TOTAL DUE			5,766.07		
18 091 10 053	1057 THORN WOOD	LN 30083									
PURPLE KEY INVESTMENTS I	2024		F	1,845.50	0.00	89.58	0.00	0.00	1,935.08	09/30/2024	
PURPLE KEY INVESTMENTS I	2024		S	1,845.50	0.00	89.58	0.00	0.00	1,935.08	11/15/2024	
						GRAND TOTAL DUE			3,870.16		
18 091 10 060	1043 THORN WOOD	LN 30083									
DADA MEAZA	2024		H1F S	928.58	0.00	43.73	0.00	0.00	972.31	11/15/2024	
						GRAND TOTAL DUE			972.31		
18 092 01 037	950 FELLOSRIDGE CT	30083 2									
BEAMAN KENDALL	2024		H4F S	17.51	0.00	0.77	0.00	0.00	18.28	11/15/2024	
						GRAND TOTAL DUE			18.28		
18 092 01 059	986 FLAMECREST DR	30083 2									
100 PROOF HOLDINGS LLC	2024		F	2,416.00	0.00	118.11	0.00	0.00	2,534.11	09/30/2024	
100 PROOF HOLDINGS LLC	2024		S	2,416.00	0.00	118.11	0.00	0.00	2,534.11	11/15/2024	
						GRAND TOTAL DUE			5,068.22		
18 092 01 062	987 FLAMECREST DR	30083 2									
CAHILL JOHN T	2024		H1S F	1,633.95	0.00	79.00	0.00	0.00	1,712.95	09/30/2024	
CAHILL JOHN T	2024		H1S S	1,633.95	0.00	79.00	0.00	0.00	1,712.95	11/15/2024	
						GRAND TOTAL DUE			3,425.90		
18 092 01 085	904 FELLWOOD CT	30083 26									
CAMPBELL GILBERT	2024		H1 F	1,832.47	0.00	88.93	0.00	0.00	1,921.40	09/30/2024	
CAMPBELL GILBERT	2024		H1 S	1,832.47	0.00	88.93	0.00	0.00	1,921.40	11/15/2024	
						GRAND TOTAL DUE			3,842.80		
18 092 01 111	1004 STRAP HINGE	TRL 3008									
FELTON WILLIE L	2024		H1F F	1,732.17	0.00	83.91	0.00	0.00	1,816.08	09/30/2024	
FELTON WILLIE L	2024		H1F S	1,732.17	0.00	83.91	0.00	0.00	1,816.08	11/15/2024	
						GRAND TOTAL DUE			3,632.16		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 092 01 127	1046	STRAP HINGE	TRL 3008								
LDK UNLIMITED LLC	2024		F	2,739.92	0.00	134.30	0.00	0.00	2,874.22	09/30/2024	
LDK UNLIMITED LLC	2024		S	2,739.92	0.00	134.30	0.00	0.00	2,874.22	11/15/2024	
						GRAND TOTAL DUE			5,748.44		
18 092 01 137	1106	N HAIRSTON RD	30083								
RSL NORTHHAIRSTON PROPEF	2024		F	342.35	0.00	0.00	0.00	0.00	342.35	02/17/2025	
RSL NORTHHAIRSTON PROPEF	2024		S	342.35	0.00	0.00	0.00	0.00	342.35	02/17/2025	
						GRAND TOTAL DUE			684.70		
18 092 04 010	988	HEARTHSTONE DR	30083								
GRANDHIGE HEMANTH	2023		F	365.21	3.50	18.26	0.00	0.00	386.97	12/23/2024	
GRANDHIGE HEMANTH	2023		S	365.21	3.50	18.26	0.00	0.00	386.97	12/23/2024	
						GRAND TOTAL DUE			773.94		
18 092 05 006	900	N HAIRSTON RD	30083 2								
DILLON BETTY S	2024		S	9,375.73	0.00	443.20	0.00	0.00	9,818.93	11/15/2024	
						GRAND TOTAL DUE			9,818.93		
18 092 05 007	926	N HAIRSTON RD	30083 2								
DILLON BETTY S	2024		S	629.13	0.00	31.46	0.00	0.00	660.59	11/15/2024	
						GRAND TOTAL DUE			660.59		
18 092 05 017	4729	FELLSWOOD DR	30083 2								
ANDERSON CHARLES E	2024		S	961.34	0.00	46.73	0.00	0.00	1,008.07	11/15/2024	
						GRAND TOTAL DUE			1,008.07		
18 092 06 003	4756	FELLSRIDGE DR	30083								
SIMMONS JILL RUCKER	2024		S	117.21	0.00	5.74	0.00	0.00	122.95	11/15/2024	
						GRAND TOTAL DUE			122.95		
18 092 06 010	4680	FELLSRIDGE DR	30083								
HAILE MERON	2024		F	2,572.29	0.00	125.92	0.00	0.00	2,698.21	09/30/2024	
HAILE MERON	2024		S	2,572.29	0.00	125.92	0.00	0.00	2,698.21	11/15/2024	
						GRAND TOTAL DUE			5,396.42		
18 092 07 005	1022	MARINERS CT	30083 26								
FIFA VENTURES	2022		F	129.03	15.86	6.45	0.00	0.00	151.34	12/21/2023	
FIFA VENTURES	2022		S	129.03	15.86	6.45	28.00	75.00	254.34	12/21/2023	
LJS DISTINCTIVE HOMES LI	2024		F	953.45	0.00	46.33	0.00	0.00	999.78	09/30/2024	
LJS DISTINCTIVE HOMES LI	2024		S	953.45	0.00	46.33	0.00	0.00	999.78	11/15/2024	
						GRAND TOTAL DUE			2,405.24		
18 092 07 006	1018	MARINERS CT	30083 26								
MORALES JUANA JACKIRI	2024		F	1,690.93	0.00	83.20	0.00	0.00	1,774.13	09/30/2024	
MORALES JUANA JACKIRI	2024		S	1,690.93	0.00	83.20	0.00	0.00	1,774.13	11/15/2024	
						GRAND TOTAL DUE			3,548.26		
18 092 07 008	1014	MARINERS CT	30083								
MEKONNEN GIRMA	2024		H1F S	439.17	0.00	21.29	0.00	0.00	460.46	11/15/2024	
						GRAND TOTAL DUE			460.46		
18 092 07 028	1059	MARINERS DR	30083 26								
ADEYEMO ADEKUNLE OLUGBEN	2024		S	1,302.10	0.00	63.76	0.00	0.00	1,365.86	11/15/2024	
						GRAND TOTAL DUE			1,365.86		
18 092 07 040	4709	MARINERS WAY	30083 2								
BALOGUN FATAI	2024		F	1,605.30	0.00	78.92	0.00	0.00	1,684.22	09/30/2024	
BALOGUN FATAI	2024		S	1,605.30	0.00	78.92	0.00	0.00	1,684.22	11/15/2024	
						GRAND TOTAL DUE			3,368.44		
18 092 08 005	4695	ROCKSTILE WAY	30083								
SINEBO RAHEL T	2024		F	1,792.36	0.00	86.92	0.00	0.00	1,879.28	09/30/2024	
SINEBO RAHEL T	2024		S	1,792.36	0.00	86.92	0.00	0.00	1,879.28	11/15/2024	
						GRAND TOTAL DUE			3,758.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 092 08 027	917 PARK GATE PL 30083 26										
AZAGE YESHI	2024		F	1,960.11	0.00	95.31	0.00	0.00	2,055.42	09/30/2024	
AZAGE YESHI	2024		S	1,960.11	0.00	95.31	0.00	0.00	2,055.42	11/15/2024	
						GRAND TOTAL DUE			4,110.84		
18 092 08 038	4716 ROCKSTILE WAY 30083										
MASSAWA LLC	2024		S	79.80	0.00	3.86	0.00	0.00	83.66	11/15/2024	
						GRAND TOTAL DUE			83.66		
18 092 08 074	4728 OLD HIGHGATE ENTRY 3										
LANCHE RICARDO BUSTOS	2024		F	1,757.61	0.00	85.18	0.00	0.00	1,842.79	09/30/2024	
LANCHE RICARDO BUSTOS	2024		S	1,757.61	0.00	85.18	0.00	0.00	1,842.79	11/15/2024	
						GRAND TOTAL DUE			3,685.58		
18 092 09 012	1033 PARK GATE PL 30083 2										
RILEY ERMA E	2024		F	1,452.30	0.00	70.35	0.00	0.00	1,522.65	09/30/2024	NS
RILEY ERMA E	2024		S	1,732.30	0.00	83.93	0.00	30.00	1,846.23	11/15/2024	NS
						GRAND TOTAL DUE			3,368.88		
18 092 09 029	1052 PARK GATE PL 30083 2										
WILSON ANGELA	2024		H1 F	1,245.90	0.00	59.60	0.00	0.00	1,305.50	09/30/2024	
WILSON ANGELA	2024		H1 S	1,245.90	0.00	59.60	0.00	0.00	1,305.50	11/15/2024	
						GRAND TOTAL DUE			2,611.00		
18 092 10 003	997 PARK GATE PL 30083 26										
ABEBE SENAÏT	2024		H1F F	638.38	0.00	30.38	0.00	0.00	668.76	09/30/2024	
ABEBE SENAÏT	2024		H1F S	1,115.67	0.00	53.09	0.00	0.00	1,168.76	11/15/2024	
						GRAND TOTAL DUE			1,837.52		
18 092 10 006	989 PARK GATE PL 30083 26										
ROSADO OLGA	2024		H1 F	1,324.73	0.00	63.54	0.00	0.00	1,388.27	09/30/2024	
ROSADO OLGA	2024		H1 S	1,324.73	0.00	63.54	0.00	0.00	1,388.27	11/15/2024	
						GRAND TOTAL DUE			2,776.54		
18 092 10 009	979 PARK GATE PL 30083 26										
SIGNATURE PROPERTY MANAG	2024		S	1,690.68	0.00	81.84	0.00	0.00	1,772.52	11/15/2024	
						GRAND TOTAL DUE			1,772.52		
18 092 10 010	977 PARK GATE PL 30083										
ALI HASSAN MOHAMED	2024		H1F S	1,010.21	0.00	47.81	0.00	0.00	1,058.02	11/15/2024	
						GRAND TOTAL DUE			1,058.02		
18 092 11 008	1125 OLD SAYBROOK CT 3008										
HAGOS HABTOM	2024		S	1,682.10	0.00	81.41	0.00	0.00	1,763.51	11/15/2024	
						GRAND TOTAL DUE			1,763.51		
18 092 11 019	1084 OLD SAYBROOK CT 3008										
Q AND P INVESTMENTS LLC	2024		F	1,504.73	0.00	72.54	0.00	0.00	1,577.27	09/30/2024	
Q AND P INVESTMENTS LLC	2024		S	1,504.73	0.00	72.54	0.00	0.00	1,577.27	11/15/2024	
						GRAND TOTAL DUE			3,154.54		
18 093 01 007	4338 CENTRAL DR 30083 244										
KING SHARON	2024		H1F F	1,917.80	0.00	93.20	0.00	0.00	2,011.00	09/30/2024	
KING SHARON	2024		H1F S	1,917.80	0.00	93.20	0.00	0.00	2,011.00	11/15/2024	
						GRAND TOTAL DUE			4,022.00		
18 093 01 019	1165 ALPINE HILLS DR 3008										
BLACKWELL CARSON	2024		F	2,613.30	0.00	127.97	0.00	0.00	2,741.27	09/30/2024	
BLACKWELL CARSON	2024		S	2,613.30	0.00	127.97	0.00	0.00	2,741.27	11/15/2024	
						GRAND TOTAL DUE			5,482.54		
18 093 02 175	4252 BRAMWELL DR 30083 24										
RAINEY DOROTHY B	2024		H4F F	389.61	0.00	16.79	0.00	0.00	406.40	09/30/2024	
RAINEY DOROTHY B	2024		H4F S	389.61	0.00	16.79	0.00	0.00	406.40	11/15/2024	
						GRAND TOTAL DUE			812.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 093 02 206	1086	BOATMANS CV	30083								
ALI TEHA	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
ALI TEHA	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
						GRAND TOTAL DUE			192.68		
18 093 03 019	997	HEARTHSTONE PL	30083								
TAYLOR SANDRA R	2024		H1 S	910.84	0.00	44.35	0.00	0.00	955.19	11/15/2024	
						GRAND TOTAL DUE			955.19		
18 093 03 026	4468	W ANDERSON RD	30083								
TEKESTE LUAM YEMANE	2024		H1F F	2,572.36	0.00	125.92	0.00	0.00	2,698.28	09/30/2024	
TEKESTE LUAM YEMANE	2024		H1F S	2,572.36	0.00	125.92	0.00	0.00	2,698.28	11/15/2024	
						GRAND TOTAL DUE			5,396.56		
18 093 03 031	983	HAMBRICK RD	30083 246								
SHAGA ISSAC BEKELE	2024		F	2,880.08	0.00	141.31	0.00	0.00	3,021.39	09/30/2024	
SHAGA ISSAC BEKELE	2024		S	2,880.08	0.00	141.31	0.00	0.00	3,021.39	11/15/2024	
						GRAND TOTAL DUE			6,042.78		
18 093 04 034	4664	STONE LN	30083								
HAILU MULUGETA M	2023		H1F S	564.40	5.41	27.75	0.00	0.00	597.56	12/23/2024	
HAILU MULUGETA M	2024		H1F S	272.72	0.00	13.28	0.00	0.00	286.00	11/15/2024	
						GRAND TOTAL DUE			883.56		
18 093 06 057	919	ABINGDON CT	30083 247								
SAMUEL CHRISTOPHINE V ES	2024		H1 F	2,115.37	0.00	103.07	0.00	0.00	2,218.44	09/30/2024	
SAMUEL CHRISTOPHINE V ES	2024		H1 S	2,115.37	0.00	103.07	0.00	0.00	2,218.44	11/15/2024	
						GRAND TOTAL DUE			4,436.88		
18 093 08 066	958	ABINGDON CT	30083								
SAWYERS MELISSA	2024		S	2,754.04	0.00	135.00	0.00	137.70	3,026.74	11/15/2024	SP
						GRAND TOTAL DUE			3,026.74		
18 093 08 072	979	ABINGDON CT	30083 247								
FARLEY HUGH M	2024		H1F S	105.25	0.00	5.11	0.00	0.00	110.36	11/15/2024	
						GRAND TOTAL DUE			110.36		
18 093 08 103	4427	HUNTSHIRE DR	30083 2								
CHHETRI RITA	2024		H1F S	68.11	0.00	3.28	0.00	0.00	71.39	11/15/2024	
						GRAND TOTAL DUE			71.39		
18 093 08 126	977	BRAMWELL LN	30083 243								
VIVANCO JOSE L	2024		S	810.54	0.00	0.00	0.00	0.00	810.54	01/15/2025	
						GRAND TOTAL DUE			810.54		
18 093 08 133	1041	BRAMWELL LN	30083 24								
CHE CHIEN VAN	2023	2710-0250	H1F S	63.85	7.29	3.08	28.00	20.00	122.22	11/15/2023	
						GRAND TOTAL DUE			122.22		
18 093 08 159	4458	MCCART CV	30083								
DIRIR MOHAMUD	2024		H1F S	310.66	0.00	15.05	0.00	0.00	325.71	11/15/2024	
						GRAND TOTAL DUE			325.71		
18 093 08 164	4471	MCCART CV	30083 2481								
PATTON CAROLYN FLOYD	2023		H1F S	1,105.78	10.59	53.98	0.00	0.00	1,170.35	12/23/2024	
						GRAND TOTAL DUE			1,170.35		
18 093 10 003	1156	ALPINE HILLS DR	3008								
GIDDINGS WILLIAM H	2024		H1F F	1,458.16	0.00	70.21	0.00	0.00	1,528.37	09/30/2024	
GIDDINGS WILLIAM H	2024		H1F S	1,458.16	0.00	70.21	0.00	0.00	1,528.37	11/15/2024	
						GRAND TOTAL DUE			3,056.74		
18 093 12 012	4687	STONE LN	30083								
LAM NAM T	2024		H1 F	2,773.62	0.00	135.99	0.00	0.00	2,909.61	09/30/2024	
LAM NAM T	2024		H1 S	2,773.62	0.00	135.99	0.00	0.00	2,909.61	11/15/2024	
						GRAND TOTAL DUE			5,819.22		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 01 027	4114	SPARTAN LN 30083 235									
YEMER ENDALECH A	2023	H1F S		415.70	15.93	20.37	0.00	0.00	452.00	09/05/2024	
GRAND TOTAL DUE									452.00		
18 094 02 017	4170	NORMAN RD 30083 1758									
KENNON REGINALD EST PERS 2024		F		3,408.04	0.00	167.71	0.00	0.00	3,575.75	09/30/2024	
KENNON REGINALD EST PERS 2024		S		3,408.04	0.00	167.71	0.00	0.00	3,575.75	11/15/2024	
GRAND TOTAL DUE									7,151.50		
18 094 02 024	1047	CELTIC CIR 30083 170									
HANNA RUTH SILVEY RICKS 2024		H1F S		1,846.16	0.00	89.61	0.00	0.00	1,935.77	11/15/2024	
GRAND TOTAL DUE									1,935.77		
18 094 02 066	1043	VIKING DR 30083 1706									
ALI MUNA 2024		H1F S		1,963.02	0.00	95.46	0.00	0.00	2,058.48	11/15/2024	
GRAND TOTAL DUE									2,058.48		
18 094 03 006	1099	RAYS RD 30083 1738									
SUNBASO SAMUEL HILLO 2023		H1F F		184.76	1.77	9.24	0.00	0.00	195.77	12/23/2024	
SUNBASO SAMUEL HILLO 2023		H1F S		184.76	1.77	9.24	0.00	0.00	195.77	12/23/2024	
SUNBASO SAMUEL HILLO 2024		H1F F		15.10	0.00	0.76	0.00	0.00	15.86	09/30/2024	
SUNBASO SAMUEL HILLO 2024		H1F S		1,592.84	0.00	76.95	0.00	0.00	1,669.79	11/15/2024	
GRAND TOTAL DUE									2,077.19		
18 094 03 010	1082	ALPCO CT 30083 2418									
LAWRENCE DOBY 2024		H1F F		1,618.81	0.00	78.25	0.00	0.00	1,697.06	09/30/2024	
LAWRENCE DOBY 2024		H1F S		1,618.81	0.00	78.25	0.00	0.00	1,697.06	11/15/2024	
GRAND TOTAL DUE									3,394.12		
18 094 04 002	1039	RAYS RD 30083 1721									
ATLANTA TAIWANESE PRESBY 2022		F		338.40	72.96	0.00	0.00	0.00	411.36	01/16/2023	
ATLANTA TAIWANESE PRESBY 2022		S		338.40	72.96	0.00	0.00	0.00	411.36	01/16/2023	
CHRIST MISSION CHURCH I 2023		F		676.80	77.24	0.00	0.00	0.00	754.04	10/02/2023	
CHRIST MISSION CHURCH I 2023		S		676.80	77.24	0.00	0.00	0.00	754.04	11/15/2023	
CHRIST MISSION CHURCH I 2024		F		761.40	0.00	0.00	0.00	0.00	761.40	09/30/2024	
CHRIST MISSION CHURCH I 2024		S		761.40	0.00	0.00	0.00	0.00	761.40	11/15/2024	
GRAND TOTAL DUE									3,853.60		
18 094 04 013	1053	RAYS RD 30083 1721									
ATLANTA TAIWANESE 2022		F		12.00	2.59	0.00	0.00	0.00	14.59	01/16/2023	
ATLANTA TAIWANESE 2022		S		12.00	2.59	0.00	0.00	0.00	14.59	01/16/2023	
CHRIST MISSION CHURCH I 2023		F		24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
CHRIST MISSION CHURCH I 2023		S		24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
CHRIST MISSION CHURCH I 2024		F		27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
CHRIST MISSION CHURCH I 2024		S		27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									136.66		
18 094 06 001	882	RAYS RD 30083 2368									
NGUYEN NHUAN QUOC 2024		S		2,164.36	0.00	105.52	0.00	0.00	2,269.88	11/15/2024	
GRAND TOTAL DUE									2,269.88		
18 094 07 008	915	RAYS RD 30083 1755									
HAIBE AHMED 2024		H1 F		1,662.09	0.00	80.41	0.00	0.00	1,742.50	09/30/2024	
HAIBE AHMED 2024		H1 S		1,662.09	0.00	80.41	0.00	0.00	1,742.50	11/15/2024	
GRAND TOTAL DUE									3,485.00		
18 094 09 003	921	BINGHAM LN 30083 2424									
BOYD TYRONE 2024		H5F F		230.50	0.00	8.83	0.00	0.00	239.33	09/30/2024	
BOYD TYRONE 2024		H5F S		230.50	0.00	8.83	0.00	0.00	239.33	11/15/2024	
GRAND TOTAL DUE									478.66		
18 094 10 027	4261	CAVAN DR 30083 2439									
MUSA FUAD 2024		F		3,219.89	0.00	158.30	0.00	0.00	3,378.19	09/30/2024	
MUSA FUAD 2024		S		3,219.89	0.00	158.30	0.00	0.00	3,378.19	11/15/2024	
GRAND TOTAL DUE									6,756.38		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 11 010	990 DUNSTAN LN 30083										
MOALIM IBRAHIM MOHAMED	2024	H1F S		80.80	0.00	3.92	0.00	0.00	84.72	11/15/2024	
GRAND TOTAL DUE									84.72		
18 094 12 008	4113 CENTRAL DR 30083 171										
KAWAL DENG HIS ESTATE PF	2024	F		181.73	0.00	8.92	0.00	0.00	190.65	09/30/2024	
KAWAL DENG HIS ESTATE PF	2024	S		3,041.28	0.00	149.37	0.00	0.00	3,190.65	11/15/2024	
GRAND TOTAL DUE									3,381.30		
18 094 13 004	1034 VIKING DR 30083 1707										
REIS STEPHEN	2024	F		304.21	0.00	0.00	0.00	0.00	304.21	01/15/2025	
REIS STEPHEN	2024	S		304.21	0.00	0.00	0.00	0.00	304.21	01/15/2025	
GRAND TOTAL DUE									608.42		
18 094 15 001	1094 RAYS RD 30083 1739										
KAHF INC	2024	S		2,757.13	0.00	135.16	0.00	0.00	2,892.29	11/15/2024	
GRAND TOTAL DUE									2,892.29		
18 094 15 021	1112 GUNNISON CT 30021 28										
HARPER JOHN	2024	H1F S		2,265.51	0.00	110.58	0.00	0.00	2,376.09	11/15/2024	
GRAND TOTAL DUE									2,376.09		
18 094 15 027	1119 CIMARRON CT 30021 28										
POWELL NORMAN E JR	2023	H1F F		147.07	1.41	7.35	0.00	0.00	155.83	12/23/2024	
POWELL NORMAN E JR	2023	H1F S		147.07	1.41	7.35	0.00	0.00	155.83	12/23/2024	
GRAND TOTAL DUE									311.66		
18 095 01 041	965 TEXEL LN 30021 2736										
TRUE NORTH PROPERTY OWNE	2024	F		262.37	0.00	0.00	0.00	0.00	262.37	02/17/2025	
TRUE NORTH PROPERTY OWNE	2024	S		262.37	0.00	0.00	0.00	0.00	262.37	02/17/2025	
GRAND TOTAL DUE									524.74		
18 095 01 042	957 TEXEL LN 30021 2736										
SMITH VERONICA	2024	H1 S		2,142.94	0.00	105.71	0.00	0.00	2,248.65	11/15/2024	
GRAND TOTAL DUE									2,248.65		
18 095 02 002	1031 OTELLO AVE 30021 272										
TEKA TESFAYE ADDISU	2023	S	2710-0258	376.91	43.01	18.84	15.84	33.37	487.97	11/15/2023	
TEKA TESFAYE ADDISU	2024	F		664.77	0.00	33.24	0.00	0.00	698.01	09/30/2024	
TEKA TESFAYE ADDISU	2024	S		664.77	0.00	33.24	0.00	0.00	698.01	11/15/2024	
GRAND TOTAL DUE									1,883.99		
18 095 02 022	1021 OTELLO AVE 30083										
TEKA TESFAYE ADDISU	2023	H1F F	2699-0142	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
TEKA TESFAYE ADDISU	2023	H1F S	2699-0142	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
TEKA TESFAYE ADDISU	2024	H1F F		2,093.81	0.00	102.00	0.00	0.00	2,195.81	09/30/2024	
TEKA TESFAYE ADDISU	2024	H1F S		2,093.81	0.00	102.00	0.00	0.00	2,195.81	11/15/2024	
GRAND TOTAL DUE									4,498.58		
18 095 03 022	3898 GARFIELD DR 30083										
MEKONNEN ALMAZ	2023	H1F S		1,073.64	10.27	51.78	0.00	0.00	1,135.69	12/23/2024	
GRAND TOTAL DUE									1,135.69		
18 095 03 102	911 SETTLEMENT LN 30083 2										
PATTON MARTHA A	2024	H1F S		123.86	0.00	6.07	0.00	0.00	129.93	11/15/2024	
GRAND TOTAL DUE									129.93		
18 095 04 006	3887 NIELSEN CT 30021										
RP IRREVOCABLE TRUST	2024	S		2,396.98	0.00	117.47	0.00	0.00	2,514.45	11/15/2024	
GRAND TOTAL DUE									2,514.45		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 095 05 007	948 BELLE GLADE DR 30083										
WU XIANGQIONG	2023		F	256.36	2.46	12.82	0.00	0.00	271.64	12/23/2024	
WU XIANGQIONG	2023		S	256.36	2.46	12.82	0.00	0.00	271.64	12/23/2024	
WU XIANGQIONG	2024		S	2,332.87	0.00	114.15	0.00	0.00	2,447.02	11/15/2024	
GRAND TOTAL DUE									2,990.30		
18 095 05 010	930 BELLE GLADE DR 30083										
NGUYEN ROT VAN	2024		F	2,628.81	0.00	128.76	0.00	0.00	2,757.57	09/30/2024	
NGUYEN ROT VAN	2024		S	2,653.98	0.00	130.01	0.00	0.00	2,783.99	11/15/2024	
GRAND TOTAL DUE									5,541.56		
18 095 05 015	900 BELLE GLADE DR 30083										
ELEZOVIC ISMETA	2024		H1F F	1,869.03	0.00	90.76	0.00	0.00	1,959.79	09/30/2024	
ELEZOVIC ISMETA	2024		H1F S	1,869.03	0.00	90.76	0.00	0.00	1,959.79	11/15/2024	
GRAND TOTAL DUE									3,919.58		
18 095 05 017	886 BELLE GLADE DR 30083										
HO HON THI	2024		H4F S	543.73	0.00	24.50	0.00	0.00	568.23	11/15/2024	
GRAND TOTAL DUE									568.23		
18 095 06 068	1213 NIELSEN DR 30021 272										
MUSLIM MIKAL	2023		F	898.74	102.57	42.54	0.00	0.00	1,043.85	10/02/2023	
MUSLIM MIKAL	2023		S	898.74	102.57	42.54	0.00	0.00	1,043.85	11/15/2023	
MUSLIM MIKAL	2024		F	928.14	0.00	43.71	0.00	0.00	971.85	09/30/2024	
MUSLIM MIKAL	2024		S	928.14	0.00	43.71	0.00	0.00	971.85	11/15/2024	
GRAND TOTAL DUE									4,031.40		
18 095 07 061	1182 NIELSEN DR 30021 272										
ABDURAHAMAN REDWAN	2023		H1 F	826.53	7.92	41.33	0.00	0.00	875.78	12/23/2024	
ABDURAHAMAN REDWAN	2023		H1 S	826.53	7.92	41.33	0.00	0.00	875.78	12/23/2024	
ABDURAHAMAN REDWAN	2024		H6F F	195.63	0.00	0.00	0.00	0.00	195.63	01/29/2025	
ABDURAHAMAN REDWAN	2024		H6F S	1,936.16	0.00	0.00	0.00	0.00	1,936.16	01/29/2025	
GRAND TOTAL DUE									3,883.35		
18 095 08 009	4120 ECHO WOODS DR 30021										
SPANN RUBY B	2024		H1F F	1,600.00	0.00	77.98	0.00	0.00	1,677.98	09/30/2024	
SPANN RUBY B	2024		H1F S	2,138.22	0.00	104.22	0.00	0.00	2,242.44	11/15/2024	
GRAND TOTAL DUE									3,920.42		
18 095 09 012	1106 R NIELSEN DR 30021										
BROCK JAMES DANIEL	2022	2584-0284	F	122.89	26.49	6.14	0.00	0.00	155.52	09/30/2022	
BROCK JAMES DANIEL	2022	2584-0284	S	122.89	26.49	6.14	28.00	398.88	582.40	11/15/2022	
BROCK JAMES DANIEL	2023	2710-0229	F	196.18	22.39	9.81	0.00	0.00	228.38	10/02/2023	
BROCK JAMES DANIEL	2023	2710-0229	S	196.18	22.39	9.81	28.00	20.00	276.38	11/15/2023	
BROCK JAMES DANIEL	2024		F	195.73	0.00	9.79	0.00	0.00	205.52	09/30/2024	
BROCK JAMES DANIEL	2024		S	195.73	0.00	9.79	0.00	0.00	205.52	11/15/2024	
GRAND TOTAL DUE									1,653.72		
18 095 10 001	1111 OTELLO AVE 30021 284										
NGUYEN THANH THUY THI	2022		F	1,028.78	189.43	51.44	0.00	0.00	1,269.65	05/14/2023	NS
NGUYEN THANH THUY THI	2022		S	1,028.78	189.43	51.44	0.00	102.88	1,372.53	05/14/2023	NS
GRAND TOTAL DUE									2,642.18		
18 096 04 001	3660 MARKET ST 30021 1246										
RAINFORD CHALCIA FRANCIS	2024		F	6,569.09	0.00	325.90	0.00	0.00	6,894.99	09/30/2024	
RAINFORD CHALCIA FRANCIS	2024		S	6,569.09	0.00	325.90	0.00	0.00	6,894.99	11/15/2024	
GRAND TOTAL DUE									13,789.98		
18 096 04 002	3666 MARKET ST 30021										
DUONG CAM THUY	2024		S	81.75	0.00	3.95	0.00	0.00	85.70	11/15/2024	
GRAND TOTAL DUE									85.70		
18 096 04 003	4186 E PONCE DE LEON AVE										
BROOKS ALDEAN	2024		F	965.83	0.00	45.57	0.00	0.00	1,011.40	09/30/2024	
BROOKS ALDEAN	2024		S	965.82	0.00	45.57	0.00	0.00	1,011.39	11/15/2024	
GRAND TOTAL DUE									2,022.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 096 04 004	4190 E PONCE DE LEON AVE										
BROOKS ALDEAN	2024		F	110.82	0.00	4.42	0.00	0.00	115.24	09/30/2024	
BROOKS ALDEAN	2024		S	110.81	0.00	4.42	0.00	0.00	115.23	11/15/2024	
						GRAND TOTAL DUE			230.47		
18 096 04 008	1087 VAUGHAN ST 30021										
DUONG CAM THUY	2024		S	49.64	0.00	2.35	0.00	0.00	51.99	11/15/2024	
						GRAND TOTAL DUE			51.99		
18 096 04 009	1095 VAUGHAN ST 30021 122										
BROOKS ALDEAN	2024		F	1,826.61	0.00	82.80	0.00	0.00	1,909.41	09/30/2024	
BROOKS ALDEAN	2024		S	1,826.60	0.00	82.80	0.00	0.00	1,909.40	11/15/2024	
						GRAND TOTAL DUE			3,818.81		
18 096 04 010	4188 E PONCE DE LEON AVE										
BROOKS ALDEAN	2024		F	633.19	0.00	30.00	0.00	0.00	663.19	09/30/2024	
BROOKS ALDEAN	2024		S	633.19	0.00	30.00	0.00	0.00	663.19	11/15/2024	
						GRAND TOTAL DUE			1,326.38		
18 096 05 003	1131 N INDIAN CREEK DR 30										
SLDV LLC	2024		S	1,349.66	0.00	63.25	0.00	0.00	1,412.91	11/15/2024	
						GRAND TOTAL DUE			1,412.91		
18 096 06 004	4142 E PONCE DE LEON AVE										
SELAWN INCORPORATED	2024		F	454.51	0.00	21.61	0.00	0.00	476.12	09/30/2024	
SELAWN INCORPORATED	2024		S	454.50	0.00	21.61	0.00	0.00	476.11	11/15/2024	
						GRAND TOTAL DUE			952.23		
18 096 06 009	4170 E PONCE DE LEON AVE										
REFUGE COFFEE INC	2024		F	255.84	0.00	0.00	0.00	0.00	255.84	09/30/2024	
REFUGE COFFEE INC	2024		S	255.84	0.00	0.00	0.00	0.00	255.84	11/15/2024	
						GRAND TOTAL DUE			511.68		
18 096 08 004	3817 CHURCH ST 30021 1708										
SHAMON MARBEEN U	2024		H1F F	1,060.30	0.00	51.42	0.00	0.00	1,111.72	09/30/2024	
SHAMON MARBEEN U	2024		H1F S	1,060.30	0.00	51.42	0.00	0.00	1,111.72	11/15/2024	
						GRAND TOTAL DUE			2,223.44		
18 096 10 004	997 N INDIAN CREEK DR 300										
MOODY ANTONIO	2024		F	2,061.92	0.00	101.50	0.00	0.00	2,163.42	09/30/2024	
MOODY ANTONIO	2024		S	2,061.92	0.00	101.50	0.00	0.00	2,163.42	11/15/2024	
						GRAND TOTAL DUE			4,326.84		
18 096 11 001	3714 DEBELLE ST 30021 252										
TRAN LY XUAN	2024		H1 S	1,901.46	0.00	93.48	0.00	0.00	1,994.94	11/15/2024	
						GRAND TOTAL DUE			1,994.94		
18 096 12 010	3743 POPLAR DR 30021										
GOODLIGHT INVESTMENTS 3	2024		S	1,726.40	0.00	85.23	0.00	0.00	1,811.63	11/15/2024	
						GRAND TOTAL DUE			1,811.63		
18 096 12 016	3764 EAST AVE 30021 2509										
MOUNTAIN CAPITAL PARTNEF	2024		F	3,026.36	0.00	149.72	0.00	0.00	3,176.08	09/30/2024	
MOUNTAIN CAPITAL PARTNEF	2024		S	3,026.36	0.00	149.72	0.00	0.00	3,176.08	11/15/2024	
						GRAND TOTAL DUE			6,352.16		
18 096 13 001	3731 NORMAN RD 30021 2616										
DOYLE JAMES W	2024		S	4,971.64	0.00	242.19	0.00	0.00	5,213.83	11/15/2024	
						GRAND TOTAL DUE			5,213.83		
18 096 13 017	3808 POPLAR DR 30021										
WADE WILLIAM A	2023		H1F F	787.54	15.09	39.38	0.00	0.00	842.01	11/25/2024	
WADE WILLIAM A	2023		H1F S	787.54	15.09	39.38	0.00	0.00	842.01	11/25/2024	
						GRAND TOTAL DUE			1,684.02		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 096 14 037	0 MARKET ST 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
VILLAGE HOMES OF CARROLI	2017	1970-0369	F	538.90	311.54	26.95	0.00	0.00	877.39	10/02/2017	
VILLAGE HOMES OF CARROLI	2017	1970-0369	S	538.90	311.54	26.95	30.50	20.00	927.89	11/15/2017	
VILLAGE HOMES OF CARROLI	2018	2131-0109	F	541.92	272.65	27.10	0.00	0.00	841.67	10/01/2018	
VILLAGE HOMES OF CARROLI	2018	2131-0109	S	541.92	272.65	27.10	30.50	20.00	892.17	11/15/2018	
VILLAGE HOMES OF CARROLI	2019	2262-0457	F	632.01	264.27	31.60	0.00	0.00	927.88	09/30/2019	
VILLAGE HOMES OF CARROLI	2019	2262-0457	S	632.01	264.27	31.60	30.50	20.00	978.38	11/15/2019	
VILLAGE HOMES OF CARROLI	2020	2356-0347	F	632.24	215.36	31.61	0.00	0.00	879.21	09/30/2020	
VILLAGE HOMES OF CARROLI	2020	2356-0347	S	632.24	215.36	31.61	28.00	20.00	927.21	11/16/2020	
VILLAGE HOMES OF CARROLI	2021	2680-0122	F	491.14	136.59	24.56	0.00	0.00	652.29	09/30/2021	
VILLAGE HOMES OF CARROLI	2021	2680-0122	S	491.14	136.59	24.56	28.00	20.00	700.29	11/15/2021	
VILLAGE HOMES OF CARROLI	2022	2584-0286	F	492.14	106.10	24.61	0.00	0.00	622.85	09/30/2022	
VILLAGE HOMES OF CARROLI	2022	2584-0286	S	492.14	106.10	24.61	28.00	20.00	670.85	11/15/2022	
VILLAGE HOMES OF CARROLI	2023	2680-0123	F	479.61	54.74	23.98	0.00	0.00	558.33	10/02/2023	
VILLAGE HOMES OF CARROLI	2023	2680-0123	S	479.61	54.74	23.98	28.00	20.00	606.33	11/15/2023	
VILLAGE HOMES OF CARROLI	2024		F	482.37	0.00	24.12	0.00	0.00	506.49	09/30/2024	
VILLAGE HOMES OF CARROLI	2024		S	482.37	0.00	24.12	0.00	0.00	506.49	11/15/2024	
GRAND TOTAL DUE									12,075.72		
18 096 17 010	3700 C MARKET ST C 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
GREATER ATLANTA FAMILY	2024		S	3,583.74	0.00	175.51	0.00	0.00	3,759.25	11/15/2024	
GRAND TOTAL DUE									3,759.25		
18 096 19 022	1092 CLEAVEMARK DR 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
MONROE THOMAS J	2023		H1 F	658.86	6.31	32.94	0.00	0.00	698.11	12/23/2024	
MONROE THOMAS J	2023		H1 S	658.86	6.31	32.94	0.00	0.00	698.11	12/23/2024	
MONROE THOMAS J	2024		H1 F	1,766.87	0.00	87.10	0.00	0.00	1,853.97	09/30/2024	
MONROE THOMAS J	2024		H1 S	2,266.87	0.00	111.75	0.00	0.00	2,378.62	11/15/2024	
GRAND TOTAL DUE									5,628.81		
18 096 19 026	1066 CLEAVEMARK DR 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
NGUYEN DAT	2024		F	2,930.89	0.00	0.00	0.00	0.00	2,930.89	01/30/2025	
NGUYEN DAT	2024		S	2,930.89	0.00	0.00	0.00	0.00	2,930.89	01/30/2025	
GRAND TOTAL DUE									5,861.78		
18 096 22 004	4238 E PONCE DE LEON AVE			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
SINGLETERARY RONALD L	2024		F	1,305.42	0.00	59.99	0.00	0.00	1,365.41	09/30/2024	
SINGLETERARY RONALD L	2024		S	1,305.41	0.00	59.99	0.00	0.00	1,365.40	11/15/2024	
GRAND TOTAL DUE									2,730.81		
18 096 25 001	3720 HARDAGE ST 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
USHER ROBERT BOYCE JR	2024		F	53.26	0.00	2.66	0.00	0.00	55.92	09/30/2024	
USHER ROBERT BOYCE JR	2024		S	53.26	0.00	2.66	0.00	0.00	55.92	11/15/2024	
GRAND TOTAL DUE									111.84		
18 096 26 053	1172 CLYDEDALE DR 30021 2			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
BAYONNE LYNN	2023		H1F S	732.94	14.05	36.37	0.00	0.00	783.36	11/25/2024	
GRAND TOTAL DUE									783.36		
18 096 27 005	1081 CLEAVEMARK DR 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
TWO SISTERS TRUST	2024		S	2,382.66	0.00	117.92	0.00	0.00	2,500.58	11/15/2024	
GRAND TOTAL DUE									2,500.58		
18 096 27 041	1033 R CLEAVEMARK DR 3002			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
TOMLIN JOHN	2024		F	15.08	0.00	0.75	0.00	0.00	15.83	09/30/2024	
TOMLIN JOHN	2024		S	15.08	0.00	0.75	0.00	0.00	15.83	11/15/2024	
GRAND TOTAL DUE									31.66		
18 097 01 001	3890 E PONCE DE LEON AVE			TAX DISTRICT: 34A		CLARKSTN ANX		DUE DATE: CODE:			
HIGHLAND VILLAGE 2014 LI	2024		S	6,379.88	0.00	313.97	0.00	0.00	6,693.85	11/15/2024	
GRAND TOTAL DUE									6,693.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 01 002	3906	E PONCE DE LEON AVE									
PHMP KRISH LLC	2024		F	10,292.57	0.00	501.84	0.00	0.00	10,794.41	09/30/2024	
PHMP KRISH LLC	2024		S	10,292.57	0.00	501.84	0.00	0.00	10,794.41	11/15/2024	
						GRAND TOTAL DUE			21,588.82		
18 097 01 068	3436	MELL PL 30021 1142									
SPENCER HAYES REAL ESTAI	2024		S	81.74	0.00	4.05	0.00	0.00	85.79	11/15/2024	
						GRAND TOTAL DUE			85.79		
18 097 01 075	3433	CASA CT 30021 1103									
SHIVER BARTLEY KEITH	2024		H3DF F	524.95	0.00	25.44	0.00	0.00	550.39	09/30/2024	
SHIVER BARTLEY KEITH	2024		H3DF S	1,035.06	0.00	50.16	0.00	0.00	1,085.22	11/15/2024	
						GRAND TOTAL DUE			1,635.61		
18 097 02 023	1019	PECAN ST 30021 1152									
CUNNINGHAM WILLIAM C	2024		F	2,824.38	0.00	139.63	0.00	0.00	2,964.01	09/30/2024	
CUNNINGHAM WILLIAM C	2024		S	2,824.38	0.00	139.63	0.00	0.00	2,964.01	11/15/2024	
						GRAND TOTAL DUE			5,928.02		
18 097 02 029	1094	JOLLY AVE 30021 1164									
HMW ENTERPRISE LLC	2023		F	534.01	10.23	26.70	0.00	0.00	570.94	11/25/2024	
HMW ENTERPRISE LLC	2023		S	534.01	10.23	26.70	0.00	0.00	570.94	11/25/2024	
						GRAND TOTAL DUE			1,141.88		
18 097 03 008	3524	ORCHARD ST 30021									
MATHYAS ESAYAS	2024		F	2,094.80	0.00	103.15	0.00	0.00	2,197.95	09/30/2024	
MATHYAS ESAYAS	2024		S	2,094.80	0.00	103.15	0.00	0.00	2,197.95	11/15/2024	
						GRAND TOTAL DUE			4,395.90		
18 097 04 008	3978	E PONCE DE LEON AVE									
SUDDETH RAYMOND A	2023		S	184.15	21.02	9.13	0.00	0.00	214.30	11/15/2023	
SUDDETH RAYMOND A	2024		F	3,963.96	0.00	196.60	0.00	0.00	4,160.56	09/30/2024	
SUDDETH RAYMOND A	2024		S	3,963.96	0.00	196.60	0.00	0.00	4,160.56	11/15/2024	
						GRAND TOTAL DUE			8,535.42		
18 097 04 017	3960	E PONCE DE LEON AVE									
WRIGHT WENDELL	2024		F	610.99	0.00	30.55	0.00	0.00	641.54	09/30/2024	
WRIGHT WENDELL	2024		S	610.99	0.00	30.55	0.00	0.00	641.54	11/15/2024	
						GRAND TOTAL DUE			1,283.08		
18 097 04 020	1044	JOLLY AVE 30021									
INDMEX HOUSING LLC	2024		F	422.06	0.00	21.10	0.00	0.00	443.16	09/30/2024	
INDMEX HOUSING LLC	2024		S	422.06	0.00	21.10	0.00	0.00	443.16	11/15/2024	
						GRAND TOTAL DUE			886.32		
18 097 05 006	886	ROWLAND ST 30021 2114									
AYAT REAL ESTATE LLC	2024		S	132.90	0.00	6.57	0.00	0.00	139.47	11/15/2024	
						GRAND TOTAL DUE			139.47		
18 097 06 004	4080	E PONCE DE LEON AVE									
CS FRIENDS INVESTMENT LI	2024		F	6,554.37	0.00	326.60	0.00	0.00	6,880.97	09/30/2024	
CS FRIENDS INVESTMENT LI	2024		S	6,554.36	0.00	326.60	0.00	0.00	6,880.96	11/15/2024	
						GRAND TOTAL DUE			13,761.93		
18 097 07 003	3488	HILL ST 30021 1201									
NACISSE LLLP	2024		F	2,343.02	0.00	115.56	0.00	0.00	2,458.58	09/30/2024	
NACISSE LLLP	2024		S	2,343.02	0.00	115.56	0.00	0.00	2,458.58	11/15/2024	
						GRAND TOTAL DUE			4,917.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 07 021	1142 N INDIAN CREEK DR 30										
GUIDE FINANCIAL LLC	2017		1970-0382	F	23.25	13.44	1.16	0.00	0.00	37.85	10/02/2017
GUIDE FINANCIAL LLC	2017		1970-0382	S	23.25	13.44	1.16	20.50	368.38	426.73	11/15/2017
GUIDE FINANCIAL LLC	2018		2131-0122	F	23.38	11.76	1.17	0.00	0.00	36.31	10/01/2018
GUIDE FINANCIAL LLC	2018		2131-0122	S	23.38	11.76	1.17	20.50	20.00	76.81	11/15/2018
GUIDE FINANCIAL LLC	2019		2262-0467	F	23.17	9.69	1.16	0.00	0.00	34.02	09/30/2019
GUIDE FINANCIAL LLC	2019		2262-0467	S	23.17	9.69	1.16	20.50	20.00	74.52	11/15/2019
GUIDE FINANCIAL LLC	2020		2356-0354	F	23.18	7.90	1.16	0.00	0.00	32.24	09/30/2020
GUIDE FINANCIAL LLC	2020		2356-0354	S	23.18	7.90	1.16	18.00	20.00	70.24	11/16/2020
GUIDE FINANCIAL LLC	2021		2448-0320	F	22.51	6.26	1.13	0.00	0.00	29.90	09/30/2021
GUIDE FINANCIAL LLC	2021		2448-0320	S	22.51	6.26	1.13	18.00	20.00	67.90	11/15/2021
GUIDE FINANCIAL LLC	2022		2584-0295	F	22.56	4.86	1.13	0.00	0.00	28.55	09/30/2022
GUIDE FINANCIAL LLC	2022		2584-0295	S	22.56	4.86	1.13	18.00	20.00	66.55	11/15/2022
GUIDE FINANCIAL LLC	2023		2710-0271	F	29.98	3.42	1.50	0.00	0.00	34.90	10/02/2023
GUIDE FINANCIAL LLC	2023		2710-0271	S	29.98	3.42	1.50	18.00	20.00	72.90	11/15/2023
GUIDE FINANCIAL LLC	2024			F	30.16	0.00	1.51	0.00	0.00	31.67	09/30/2024
GUIDE FINANCIAL LLC	2024			S	30.16	0.00	1.51	0.00	0.00	31.67	11/15/2024
										GRAND TOTAL DUE	1,152.76
18 097 09 008	1040 MELL AVE 30021 1139										
JOSLIN ABIGAIL E	2023			H1F F	713.07	61.48	35.65	0.00	0.00	810.20	04/05/2024
JOSLIN ABIGAIL E	2023			H1F S	713.07	61.48	35.65	28.00	75.00	913.20	04/05/2024
										GRAND TOTAL DUE	1,723.40
18 097 10 006	945 MELL AVE 30021 1136										
DENNY GARDENIA	2024			F	3,175.09	0.00	157.16	0.00	0.00	3,332.25	09/30/2024
DENNY GARDENIA	2024			S	3,175.09	0.00	157.16	0.00	0.00	3,332.25	11/15/2024
										GRAND TOTAL DUE	6,664.50
18 097 10 009	3930 E PONCE DE LEON AVE										
MPP INVESTMENTS INC	2023			F	1,541.39	14.77	77.07	0.00	0.00	1,633.23	12/23/2024
MPP INVESTMENTS INC	2023			S	1,541.39	14.77	77.07	0.00	0.00	1,633.23	12/23/2024
										GRAND TOTAL DUE	3,266.46
18 097 10 033	986 PECAN ST 30021										
CAPITAL HOMES LLC	2024			F	527.59	0.00	26.38	0.00	0.00	553.97	09/30/2024
CAPITAL HOMES LLC	2024			S	527.59	0.00	26.38	0.00	0.00	553.97	11/15/2024
										GRAND TOTAL DUE	1,107.94
18 097 10 051	939 MELL AVE 30021										
DENNY GARDENIA	2024			F	512.51	0.00	25.63	0.00	0.00	538.14	09/30/2024
DENNY GARDENIA	2024			S	512.51	0.00	25.63	0.00	0.00	538.14	11/15/2024
										GRAND TOTAL DUE	1,076.28
18 097 10 054	3952 E PONCE DE LEON AVE										
WRIGHT WENDELL	2024			F	419.78	0.00	20.35	0.00	0.00	440.13	09/30/2024
WRIGHT WENDELL	2024			S	419.78	0.00	20.35	0.00	0.00	440.13	11/15/2024
										GRAND TOTAL DUE	880.26
18 097 10 055	3948 E PONCE DE LEON AVE										
WRIGHT WENDELL	2023		2686-0190	S	435.94	49.75	21.50	6.51	146.41	660.11	11/15/2023
WRIGHT WENDELL	2024			F	2,556.07	0.00	126.52	0.00	0.00	2,682.59	09/30/2024
WRIGHT WENDELL	2024			S	2,556.06	0.00	126.52	0.00	0.00	2,682.58	11/15/2024
										GRAND TOTAL DUE	6,025.28
18 097 11 045	1000 SMITH ST SE 30021										
ROCKY SMITH STREET LLC	2024			F	14,633.88	0.00	715.70	0.00	0.00	15,349.58	09/30/2024
ROCKY SMITH STREET LLC	2024			S	14,633.88	0.00	715.70	0.00	0.00	15,349.58	11/15/2024
										GRAND TOTAL DUE	30,699.16
18 097 13 006	900 MELL AVE 7 A 30021										
FAYISO GAMADA A	2024			F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024
FAYISO GAMADA A	2024			S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024
										GRAND TOTAL DUE	3,431.26

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 13 013	900 MELL AVE 12 A 30021 1										
FAYISO DARARTU	2024		F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024	
FAYISO DARARTU	2024		S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024	
									3,431.26		
18 097 13 014	900 MELL AVE 13 A 30021										
FAMILIA PEREZ ELSA L	2024		F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024	
FAMILIA PEREZ ELSA L	2024		S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024	
									3,431.26		
18 097 13 017	900 MELL AVE 15 A 30021 1										
FAYISO GAMADA	2024		F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024	
FAYISO GAMADA	2024		S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024	
									3,431.26		
18 097 13 018	900 MELL AVE 19 A 30021										
ADAMS ERICA	2024		F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024	
ADAMS ERICA	2024		S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024	
									3,431.26		
18 097 13 021	900 MELL AVE 18 A 30021 1										
DAMESSE TERECHA	2024		F	1,634.69	0.00	80.94	0.00	0.00	1,715.63	09/30/2024	
DAMESSE TERECHA	2024		S	1,634.69	0.00	80.94	0.00	0.00	1,715.63	11/15/2024	
									3,431.26		
18 098 01 014	1008 MCLENDON DR 30033 44										
MORENO MIGUEL A	2024		H1F F	2,577.83	0.00	126.20	0.00	0.00	2,704.03	09/30/2024	
MORENO MIGUEL A	2024		H1F S	2,577.83	0.00	126.20	0.00	0.00	2,704.03	11/15/2024	
									5,408.06		
18 098 02 004	910 TANNER DR 30079										
THOMAS ELLIS AND LAND IN	2024		F	1,525.02	0.00	72.48	0.00	0.00	1,597.50	09/30/2024	
THOMAS ELLIS AND LAND IN	2024		S	1,525.02	0.00	72.48	0.00	0.00	1,597.50	11/15/2024	
									3,195.00		
18 098 03 068	940 CREEKDALE DR 30021										
MARTINEZ ANGEL	2024		H1F F	1,526.52	0.00	73.64	0.00	0.00	1,600.16	09/30/2024	
MARTINEZ ANGEL	2024		H1F S	1,526.52	0.00	73.64	0.00	0.00	1,600.16	11/15/2024	
									3,200.32		
18 098 07 005	929 CREEKDALE DR 30021										
AYAN SHABEENA	2024		H1F F	1,611.96	0.00	0.00	0.00	0.00	1,611.96	09/30/2024	
AYAN SHABEENA	2024		H1F S	1,611.96	0.00	0.00	0.00	0.00	1,611.96	11/15/2024	
									3,223.92		
18 098 07 013	991 CREEKDALE DR 30021 10										
SNOWDEN DEBORAH A	2024		H4F S	537.33	0.00	24.18	0.00	0.00	561.51	11/15/2024	
									561.51		
18 098 07 036	1091 DELEON CT 30021 1019										
MEDHIN WOLDEAB	2024		H1F S	1,581.16	0.00	76.41	0.00	0.00	1,657.57	11/15/2024	
									1,657.57		
18 098 08 014	1009 VERDI WAY 30021 1060										
HOLTZCLAW BRIAN L	2024		S	3,020.00	0.00	148.31	0.00	0.00	3,168.31	11/15/2024	
									3,168.31		
18 098 09 002	1049 MCLENDON DR 30033 44										
LU LEPING	2024		S	2,196.10	0.00	107.28	0.00	0.00	2,303.38	11/15/2024	
									2,303.38		
18 098 09 006	1013 MCLENDON DR 30033 44										
MOSLEY PATRICIA B	2024		H1F F	2,207.61	0.00	107.69	0.00	0.00	2,315.30	09/30/2024	
MOSLEY PATRICIA B	2024		H1F S	2,207.61	0.00	107.69	0.00	0.00	2,315.30	11/15/2024	
									4,630.60		

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18 098 09 161	1060	DELEON DR 30021									
CABRERA ELOY	2024		F	568.19	0.00	28.41	0.00	0.00	596.60	09/30/2024	
CABRERA ELOY	2024		S	568.19	0.00	28.41	0.00	0.00	596.60	11/15/2024	
GRAND TOTAL DUE									1,193.20		
18 098 09 174	1052	SEVILLE DR 30021									
SAKON B ALLEN LIVING TRU	2024		S	153.02	0.00	7.52	0.00	0.00	160.54	11/15/2024	
GRAND TOTAL DUE									160.54		
18 098 09 185	1043	SEVILLE DR 30021 105									
LOW FLORENCE PARKER	2024		H1F F	1,855.85	0.00	90.10	0.00	0.00	1,945.95	09/30/2024	
LOW FLORENCE PARKER	2024		H1F S	1,855.85	0.00	90.10	0.00	0.00	1,945.95	11/15/2024	
GRAND TOTAL DUE									3,891.90		
18 098 10 021	1102	DELEON CT 30021 1024									
HTOO SAW H	2024		H1F S	1,752.86	0.00	84.95	0.00	0.00	1,837.81	11/15/2024	
GRAND TOTAL DUE									1,837.81		
18 099 03 014	3052	R HOLLYWOOD DR 30033									
FORREST HILLS BAPTIST CF	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
FORREST HILLS BAPTIST CF	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
FORREST HILLS BAPTIST CF	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
FORREST HILLS BAPTIST CF	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
FORREST HILLS BAPTIST CF	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
FORREST HILLS BAPTIST CF	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
FORREST HILLS BAPTIST CF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
FORREST HILLS BAPTIST CF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									334.64		
18 099 03 018	2980	VINE CIR 30033 5107									
HARPER STEPHEN P LIVING	2024		H1 S	85.46	0.00	4.15	0.00	0.00	89.61	11/15/2024	
GRAND TOTAL DUE									89.61		
18 099 03 023	3024	VINE CIR 30033 5135									
MJF PROPERTY MANAGEMENT	2024		S	108.45	0.00	5.31	0.00	0.00	113.76	11/15/2024	
GRAND TOTAL DUE									113.76		
18 099 04 011	924	BROOKDALE PL 30033 51									
ALSABROOK WILLIAM W	2020	2356-0374	H1F S	60.43	20.58	2.96	1.41	1.01	86.39	11/16/2020	
ALSABROOK WILLIAM W	2021		F	675.91	77.14	33.80	0.00	0.00	786.85	01/05/2024	
ALSABROOK WILLIAM W	2021		S	675.91	77.14	33.80	0.00	0.00	786.85	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	F	731.75	83.51	36.59	0.00	0.00	851.85	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	S	743.91	84.91	37.18	18.00	75.00	959.00	01/05/2024	
ALSABROOK WILLIAM W	2023		F	2,921.12	333.39	143.66	0.00	0.00	3,398.17	01/05/2024	
ALSABROOK WILLIAM W	2023		S	2,921.12	333.39	143.66	0.00	0.00	3,398.17	01/05/2024	
ALSABROOK WILLIAM W	2024		F	2,593.75	0.00	126.99	0.00	0.00	2,720.74	09/30/2024	
ALSABROOK WILLIAM W	2024		S	2,593.75	0.00	126.99	0.00	0.00	2,720.74	11/15/2024	
GRAND TOTAL DUE									15,708.76		
18 099 05 008	3063	VINE CIR 30033									
BREWSTER BLAKE	2024		H1F S	71.15	0.00	3.43	0.00	0.00	74.58	11/15/2024	
GRAND TOTAL DUE									74.58		
18 099 05 017	3144	HOLLYWOOD DR 30033 5									
SAH REAL ESTATE HOLDINGS	2024		F	2,628.58	0.00	128.73	0.00	0.00	2,757.31	09/30/2024	
SAH REAL ESTATE HOLDINGS	2024		S	2,628.58	0.00	128.73	0.00	0.00	2,757.31	11/15/2024	
GRAND TOTAL DUE									5,514.62		
18 099 08 012	1043	GREENBRIAR CIR 30033									
GREENBRIAR CIRCLE DP 1 I	2023		F	723.42	62.37	36.17	0.00	0.00	821.96	04/05/2024	
GREENBRIAR CIRCLE DP 1 I	2023		S	723.42	62.37	36.17	28.00	75.00	924.96	04/05/2024	
GRAND TOTAL DUE									1,746.92		

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18 099 12 001	2880 CEDAR CREEK DR 30033										
LER INCORPORATED	2022		F	14.92	3.22	0.75	0.00	0.00	18.89	09/30/2022	
LER INCORPORATED	2022		S	14.92	3.22	0.75	0.00	0.00	18.89	11/15/2022	
LER INCORPORATED	2023	2710-0284	F	14.89	1.70	0.74	0.00	0.00	17.33	10/02/2023	
LER INCORPORATED	2023	2710-0284	S	14.89	1.70	0.74	18.00	20.00	55.33	11/15/2023	
LER INCORPORATED	2024		F	14.86	0.00	0.74	0.00	0.00	15.60	09/30/2024	
LER INCORPORATED	2024		S	14.86	0.00	0.74	0.00	0.00	15.60	11/15/2024	
									141.64		
18 099 13 007	1901 BRIAN WAY 30033										
CARLSON KERRI ANN	2024		F	1,874.21	0.00	92.36	0.00	0.00	1,966.57	09/30/2024	
CARLSON KERRI ANN	2024		S	1,874.21	0.00	92.36	0.00	0.00	1,966.57	11/15/2024	
									3,933.14		
18 099 13 008	1903 BRIAN WAY 30033 3815										
BURNS GEOFFREY M	2024		F	1,874.21	0.00	92.36	0.00	0.00	1,966.57	09/30/2024	
BURNS GEOFFREY M	2024		S	1,874.21	0.00	92.36	0.00	0.00	1,966.57	11/15/2024	
									3,933.14		
18 099 13 012	1911 BRIAN WAY 30033 3815										
MOON BESSIE R	2024		H4F S	24.17	0.00	0.97	0.00	0.00	25.14	11/15/2024	
									25.14		
18 099 13 022	1931 BRIAN WAY 30033										
WILLIAMS EBONE	2023	2710-0286	S	109.06	12.45	5.38	28.00	20.00	174.89	11/15/2023	
1931 BRIAN WAY LLC	2024		S	1,602.20	0.00	78.89	0.00	0.00	1,681.09	11/15/2024	
									1,855.98		
18 099 13 024	1935 BRIAN WAY 30033 3816										
HOLLAND CHRISTOPHER	2024		S	1,874.21	0.00	92.36	0.00	0.00	1,966.57	11/15/2024	
									1,966.57		
18 099 13 042	1969 BRIAN WAY 30033 3817										
JOHNSON HOWARD L	2024		H1F S	804.60	0.00	38.99	0.00	0.00	843.59	11/15/2024	
									843.59		
18 099 13 045	1975 BRIAN WAY 30033										
BERRY JEFFERY	2024		H1F S	57.05	0.00	2.79	0.00	0.00	59.84	11/15/2024	
									59.84		
18 099 13 084	2061 BRIAN WAY 30033 3828										
STEVENSON SHALANDA	2024		F	1,874.21	0.00	92.36	0.00	0.00	1,966.57	09/30/2024	
STEVENSON SHALANDA	2024		S	1,874.21	0.00	92.36	0.00	0.00	1,966.57	11/15/2024	
									3,933.14		
18 099 13 124	2058 BRIAN WAY 30033 3826										
MOBLEY JOHN ROBERT	2024		H4F S	11.78	0.00	0.53	0.00	0.00	12.31	11/15/2024	
									12.31		
18 099 13 131	2080 BRIAN WAY 30033										
HICKS WILLIAM ALLEN	2024		H1F S	983.17	0.00	47.81	0.00	0.00	1,030.98	11/15/2024	
									1,030.98		
18 100 02 001	2052 LAWRENCEVILLE HWY 30										
CITIZENS & SOUTHERN NAT	2024		F	19,134.82	0.00	0.00	0.00	0.00	19,134.82	09/30/2024	
CITIZENS & SOUTHERN NAT	2024		S	19,134.82	0.00	0.00	0.00	0.00	19,134.82	11/15/2024	
									38,269.64		
18 100 02 027	3761 N DRUID HILLS RD 300										
GHION CULTURAL HALL INC	2024		F	3,493.63	0.00	162.26	0.00	0.00	3,655.89	09/30/2024	
GHION CULTURAL HALL INC	2024		S	3,493.63	0.00	162.26	0.00	0.00	3,655.89	11/15/2024	
									7,311.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 100 02 031	1058	MISTLETOE RD	30033 4								
J D HUTCHESON PROPERTIES	2023		F	2,604.73	24.95	130.24	0.00	0.00	2,759.92	12/23/2024	
J D HUTCHESON PROPERTIES	2023		S	2,604.73	24.95	130.24	0.00	0.00	2,759.92	12/23/2024	
						GRAND TOTAL DUE			5,519.84		
18 100 03 002	3814	N DRUID HILLS RD	300								
3814 NORTH DRUID HILLS I	2024		F	2,006.93	0.00	98.74	0.00	0.00	2,105.67	09/30/2024	
3814 NORTH DRUID HILLS I	2024		S	2,006.93	0.00	98.74	0.00	0.00	2,105.67	11/15/2024	
						GRAND TOTAL DUE			4,211.34		
18 100 06 012	2901	CONCORD DR	30033 501								
BENSON RICHARD DOYAL	2023		H1 F	103.98	10.96	5.20	0.00	0.00	120.14	02/03/2024	
BENSON RICHARD DOYAL	2023		H1 S	103.98	10.96	5.20	28.00	75.00	223.14	02/03/2024	
						GRAND TOTAL DUE			343.28		
18 100 07 005	2145	LAWRENCEVILLE HWY	30								
GRIMAUD HOLDINGS LLC	2024		F	4,255.23	0.00	196.56	0.00	0.00	4,451.79	09/30/2024	
GRIMAUD HOLDINGS LLC	2024		S	4,255.23	0.00	196.56	0.00	0.00	4,451.79	11/15/2024	
						GRAND TOTAL DUE			8,903.58		
18 101 02 056	1069	N HILLS DR	30033 422								
WADE JASON CAMERON	2024		F	2,890.50	0.00	141.83	0.00	0.00	3,032.33	09/30/2024	
WADE JASON CAMERON	2024		S	2,890.50	0.00	141.83	0.00	0.00	3,032.33	11/15/2024	
						GRAND TOTAL DUE			6,064.66		
18 101 02 097	1057	LATHAM RD	30033 4212								
BUI AND LE REAL ESTATE C	2023		F	534.02	20.46	26.70	0.00	0.00	581.18	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	534.02	20.46	26.70	0.00	0.00	581.18	09/05/2024	
						GRAND TOTAL DUE			1,162.36		
18 101 02 134	1018	HOMWOOD CT	30033 42								
SIMMS DEBORAH L	2024		H9F S	571.39	0.00	25.87	0.00	0.00	597.26	11/15/2024	
						GRAND TOTAL DUE			597.26		
18 101 02 135	1022	HOMWOOD CT	30033 42								
GU ZHIPIN	2024		S	4,428.35	0.00	218.72	0.00	0.00	4,647.07	11/15/2024	
						GRAND TOTAL DUE			4,647.07		
18 101 02 149	1116	N VALLEY DR	30033 42								
OMEGA PROPERTY MANAGEMEN	2024		S	860.96	0.00	0.00	0.00	0.00	860.96	01/15/2025	
						GRAND TOTAL DUE			860.96		
18 101 07 005	3535	N DRUID HILLS RD	300								
WEEKS JOSEPH	2024		H1F S	2,236.50	0.00	109.13	0.00	0.00	2,345.63	11/15/2024	
						GRAND TOTAL DUE			2,345.63		
18 101 08 003	2455	RIDGEFIELD TER	30033								
HIGGINS BOYD ANTHONY	2024		F	3,649.30	0.00	0.00	0.00	0.00	3,649.30	09/30/2024	
HIGGINS BOYD ANTHONY	2024		S	3,649.30	0.00	0.00	0.00	0.00	3,649.30	11/15/2024	
						GRAND TOTAL DUE			7,298.60		
18 101 08 004	2461	RIDGEFIELD TER	30033								
PRICE WILLIAM P	2023		F	3,614.51	412.53	178.33	0.00	0.00	4,205.37	10/02/2023	
PRICE WILLIAM P	2023		S	3,614.51	412.53	178.33	28.00	75.00	4,308.37	11/15/2023	
FUENTES GROUP LLC	2024		F	3,271.57	0.00	160.88	0.00	0.00	3,432.45	09/30/2024	
FUENTES GROUP LLC	2024		S	3,271.57	0.00	160.88	0.00	0.00	3,432.45	11/15/2024	
						GRAND TOTAL DUE			15,378.64		
18 101 10 032	1105	DRUID LK	30033 4200								
BESSHO DAVID M	2024		H1F S	219.55	0.00	10.81	0.00	0.00	230.36	11/15/2024	
						GRAND TOTAL DUE			230.36		
18 101 10 040	1070	DRUID LK	30033 4200								
SAVARD STEPHEN JOHN	2023		H1F S	809.50	0.00	0.00	0.00	0.00	809.50	01/17/2025	
						GRAND TOTAL DUE			809.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 101 11 013	1058 N VALLEY DR 30033 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HARDEMAN FRANK STEPHEN	2024	H4F S		312.17	0.00	14.04	0.00	0.00	326.21	11/15/2024	
GRAND TOTAL DUE									326.21		
18 101 13 006	1301 WILLIVEE DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LEVIN BENJAMIN	2024	F		1,405.85	0.00	0.00	0.00	0.00	1,405.85	09/30/2024	
LEVIN BENJAMIN	2024	S		4,353.50	0.00	0.00	0.00	0.00	4,353.50	11/15/2024	
GRAND TOTAL DUE									5,759.35		
18 101 13 009	1126 ARBORDALE DR 30033 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KENDRICK WYLENE HER ESTP	2024	H9F F		654.42	0.00	30.03	0.00	0.00	684.45	09/30/2024	
KENDRICK WYLENE HER ESTP	2024	H9F S		654.42	0.00	30.03	0.00	0.00	684.45	11/15/2024	
GRAND TOTAL DUE									1,368.90		
18 101 13 012	3552 N DRUID HILLS RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GUILE MINH CHAU THI	2024	H1F F		2,273.11	0.00	110.96	0.00	0.00	2,384.07	09/30/2024	
GUILE MINH CHAU THI	2024	H1F S		2,273.11	0.00	110.96	0.00	0.00	2,384.07	11/15/2024	
GRAND TOTAL DUE									4,768.14		
18 101 15 003	2378 HARRINGTON DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WEEMAN JOSHUA R	2023	F		1,435.45	123.76	71.77	0.00	0.00	1,630.98	04/05/2024	
WEEMAN JOSHUA R	2023	S		1,435.45	123.76	71.77	28.00	75.00	1,733.98	04/05/2024	
GRAND TOTAL DUE									3,364.96		
18 101 16 006	957 SCHOEL DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BOYEA DAVID F	2024	F		3,137.87	0.00	154.20	0.00	0.00	3,292.07	09/30/2024	
BOYEA DAVID F	2024	S		3,137.87	0.00	154.20	0.00	0.00	3,292.07	11/15/2024	
GRAND TOTAL DUE									6,584.14		
18 102 02 004	924 WILLIVEE DR 30033 475				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PARENT MARISE	2024	H1F S		914.28	0.00	0.00	0.00	0.00	914.28	01/15/2025	
GRAND TOTAL DUE									914.28		
18 102 02 013	1004 WILLIVEE DR 30033 41				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NEHL ERIC JOSEPH	2024	H1F S		100.11	0.00	4.87	0.00	0.00	104.98	11/15/2024	
GRAND TOTAL DUE									104.98		
18 102 05 002	3440 N DRUID HILLS RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DRUID HILLS GA PARTNERS	2023 2680-0245	F		101,093.86	0.00	0.00	0.00	0.00	101,093.86	01/15/2025	
DRUID HILLS GA PARTNERS	2023 2680-0245	S		101,093.86	0.00	0.00	0.00	0.00	101,093.86	01/15/2025	
DRUID HILLS APARTMENTS I	2024	S		201,726.00	0.00	0.00	0.00	0.00	201,726.00	01/15/2025	
GRAND TOTAL DUE									403,913.72		
18 102 06 030	2352 HUNTING VALLEY DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KINGSTON MELANIE H	2024	H4F S		573.48	0.00	25.98	0.00	30.00	629.46	11/15/2024	NS
GRAND TOTAL DUE									629.46		
18 102 07 009	1094 WILLIVEE DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KLEINMAN HAILA NAOMI	2024	S		195.68	0.00	9.65	0.00	0.00	205.33	11/15/2024	
GRAND TOTAL DUE									205.33		
18 102 07 014	1120 WILLIVEE DR 30033 41				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ECKARD GEORGE B	2024	H1F F		396.06	0.00	19.36	0.00	0.00	415.42	09/30/2024	
ECKARD GEORGE B	2024	H1F S		2,362.12	0.00	115.42	0.00	0.00	2,477.54	11/15/2024	
GRAND TOTAL DUE									2,892.96		
18 102 07 021	1156 WILLIVEE DR 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BLOOMSMITH GRAHAM	2024	H1F S		2,508.24	0.00	122.72	0.00	0.00	2,630.96	11/15/2024	
GRAND TOTAL DUE									2,630.96		
18 102 07 024	1174 WILLIVEE DR 30033 41				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CETO COURTNEY L	2023	H1F S		5.91	0.39	0.29	0.00	0.00	6.59	06/20/2024	
GRAND TOTAL DUE									6.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 07 029	3419	N DRUID HILLS RD 300									
DRUID HILLS GA PARTNERS	2023	2680-0246	F	260,341.32	0.00	0.00	0.00	0.00	260,341.32	01/15/2025	
DRUID HILLS GA PARTNERS	2023	2680-0246	S	260,341.32	0.00	0.00	0.00	0.00	260,341.32	01/15/2025	
DRUID HILLS GA PARTNERS	2024		S	519,493.56	0.00	0.00	0.00	0.00	519,493.56	01/15/2025	
GRAND TOTAL DUE									1,040,176.20		
18 102 07 035	2230	WILLIVEE PL 30033									
MANN EMILY	2023		H1F S	1,026.16	9.81	51.02	0.00	0.00	1,086.99	12/23/2024	
MANN EMILY	2024		H1F S	75.04	0.00	3.72	0.00	0.00	78.76	11/15/2024	
GRAND TOTAL DUE									1,165.75		
18 102 08 017	2418	HUNTING VALLEY DR 30									
ELLINGSON PARKER	2024		H1F F	454.79	0.00	0.00	0.00	0.00	454.79	02/17/2025	
ELLINGSON PARKER	2024		H1F S	454.79	0.00	0.00	0.00	0.00	454.79	02/17/2025	
GRAND TOTAL DUE									909.58		
18 102 09 035	2341	R HUNTING VALLEY DR									
PUSATERI M A TRUSTEE	2017	1970-0413	F	23.08	13.35	1.16	0.00	0.00	37.59	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0413	S	23.08	13.35	1.16	20.50	20.00	78.09	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0151	F	47.70	22.98	2.39	0.00	0.00	73.07	04/07/2019	
PUSATERI M A TRUSTEE	2018	2131-0151	S	47.70	22.98	2.39	20.50	20.00	113.57	04/07/2019	
PUSATERI M A TRUSTEE	2019	2262-0503	F	47.62	19.92	2.39	0.00	0.00	69.93	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0503	S	47.62	19.92	2.39	20.50	58.98	149.41	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0393	F	47.63	16.23	2.39	0.00	0.00	66.25	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0393	S	47.63	16.23	2.39	18.00	20.00	104.25	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0451	F	47.61	13.24	2.39	0.00	0.00	63.24	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0451	S	47.61	13.24	2.39	18.00	414.87	496.11	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	10.26	2.39	0.00	0.00	60.26	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	10.26	2.39	0.00	0.00	60.26	11/15/2022	
PUSATERI M A TRUSTEE	2023	2710-0300	F	48.41	5.53	2.43	0.00	0.00	56.37	10/02/2023	
PUSATERI M A TRUSTEE	2023	2710-0300	S	48.41	5.53	2.43	18.00	75.00	149.37	11/15/2023	
PUSATERI M A TRUSTEE	2024		F	49.20	0.00	2.47	0.00	0.00	51.67	09/30/2024	
PUSATERI M A TRUSTEE	2024		S	49.20	0.00	2.47	0.00	0.00	51.67	11/15/2024	
GRAND TOTAL DUE									1,681.11		
18 102 09 036	2415	R HUNTING VALLEY DR									
ALBERSON F L HIS ESTATE	2017	1970-0414	F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0414	S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	F	70.39	35.41	3.52	0.00	0.00	109.32	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	S	70.39	35.41	3.52	30.50	20.00	159.82	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	F	70.23	29.37	3.51	0.00	0.00	103.11	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	S	70.23	29.37	3.51	30.50	75.92	209.53	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0394	F	70.22	23.92	3.51	0.00	0.00	97.65	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0394	S	70.22	23.92	3.51	28.00	75.00	200.65	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0452	F	70.23	19.53	3.51	0.00	0.00	93.27	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0452	S	70.23	19.53	3.51	28.00	398.72	519.99	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	70.23	15.14	3.51	0.00	0.00	88.88	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	70.23	15.14	3.51	0.00	0.00	88.88	11/15/2022	
ALBERSON F L HIS ESTATE	2023	2710-0301	F	71.82	8.20	3.59	0.00	0.00	83.61	10/02/2023	
ALBERSON F L HIS ESTATE	2023	2710-0301	S	71.82	8.20	3.59	28.00	75.00	186.61	11/15/2023	
ALBERSON F L HIS ESTATE	2024		F	73.40	0.00	3.67	0.00	0.00	77.07	09/30/2024	
ALBERSON F L HIS ESTATE	2024		S	73.40	0.00	3.67	0.00	0.00	77.07	11/15/2024	
GRAND TOTAL DUE									2,201.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 09 037											
2317 R HUNTING VALLEY DR				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
KILLINGSWORTH WILVA M	2019	2262-0505	F	82.73	34.60	4.14	0.00	0.00	121.47	09/30/2019	
KILLINGSWORTH WILVA M	2019	2262-0505	S	82.73	34.60	4.14	30.50	272.86	424.83	11/15/2019	
KILLINGSWORTH WILVA M	2020	2356-0395	F	82.72	28.18	4.14	0.00	0.00	115.04	09/30/2020	
KILLINGSWORTH WILVA M	2020	2356-0395	S	82.72	28.18	4.14	28.00	397.86	540.90	11/16/2020	
KILLINGSWORTH WILVA M	2021	2456-0453	F	82.73	23.01	4.14	0.00	0.00	109.88	09/30/2021	
KILLINGSWORTH WILVA M	2021	2456-0453	S	82.73	23.01	4.14	28.00	498.92	636.80	11/15/2021	
KILLINGSWORTH WILVA M	2022	2584-0310	F	82.73	17.83	4.14	0.00	0.00	104.70	09/30/2022	
KILLINGSWORTH WILVA M	2022	2584-0310	S	82.73	17.83	4.14	28.00	20.00	152.70	11/15/2022	
KILLINGSWORTH WILVA M	2023	2710-0302	F	84.32	9.63	4.22	0.00	0.00	98.17	10/02/2023	
KILLINGSWORTH WILVA M	2023	2710-0302	S	84.32	9.63	4.22	28.00	20.00	146.17	11/15/2023	
KILLINGSWORTH WILVA M	2024		F	85.90	0.00	4.30	0.00	0.00	90.20	09/30/2024	
KILLINGSWORTH WILVA M	2024		S	85.90	0.00	4.30	0.00	0.00	90.20	11/15/2024	
GRAND TOTAL DUE									2,631.06		
18 102 09 039											
2327 R HUNTING VALLEY DR				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
PUSATERI M A TRUSTEE	2017	1970-0415	F	23.08	13.35	1.16	0.00	0.00	37.59	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0415	S	23.08	13.35	1.16	20.50	20.00	78.09	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0154	F	47.70	24.00	2.39	0.00	0.00	74.09	10/01/2018	
PUSATERI M A TRUSTEE	2018	2131-0154	S	47.70	24.00	2.39	20.50	20.00	114.59	11/15/2018	
PUSATERI M A TRUSTEE	2019	2262-0506	F	47.62	19.92	2.39	0.00	0.00	69.93	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0506	S	47.62	19.92	2.39	20.50	58.98	149.41	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0396	F	47.63	16.23	2.39	0.00	0.00	66.25	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0396	S	47.63	16.23	2.39	18.00	20.00	104.25	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0454	F	47.61	13.24	2.39	0.00	0.00	63.24	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0454	S	47.61	13.24	2.39	18.00	414.98	496.22	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	10.26	2.39	0.00	0.00	60.26	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	10.26	2.39	0.00	0.00	60.26	11/15/2022	
PUSATERI M A TRUSTEE	2023	2710-0303	F	48.41	5.53	2.43	0.00	0.00	56.37	10/02/2023	
PUSATERI M A TRUSTEE	2023	2710-0303	S	48.41	5.53	2.43	18.00	75.00	149.37	11/15/2023	
PUSATERI M A TRUSTEE	2024		F	49.20	0.00	2.47	0.00	0.00	51.67	09/30/2024	
PUSATERI M A TRUSTEE	2024		S	49.20	0.00	2.47	0.00	0.00	51.67	11/15/2024	
GRAND TOTAL DUE									1,683.26		
18 102 09 040											
2361 R HUNTING VALLEY DR				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ALBERSON F L HIS ESTATE	2017	1970-0416	F	5.30	3.06	0.27	0.00	0.00	8.63	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0416	S	5.30	3.06	0.27	20.50	20.00	49.13	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	S	17.56	7.34	0.88	20.50	75.92	122.20	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0397	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0397	S	17.55	5.98	0.88	18.00	75.00	117.41	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0455	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0455	S	17.56	4.88	0.88	18.00	373.98	415.30	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	17.56	3.79	0.88	0.00	0.00	22.23	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	17.56	3.79	0.88	0.00	0.00	22.23	11/15/2022	
ALBERSON F L HIS ESTATE	2023	2710-0304	F	18.40	2.10	0.92	0.00	0.00	21.42	10/02/2023	
ALBERSON F L HIS ESTATE	2023	2710-0304	S	18.40	2.10	0.92	18.00	75.00	114.42	11/15/2023	
ALBERSON F L HIS ESTATE	2024		F	18.36	0.00	0.92	0.00	0.00	19.28	09/30/2024	
ALBERSON F L HIS ESTATE	2024		S	18.36	0.00	0.92	0.00	0.00	19.28	11/15/2024	
GRAND TOTAL DUE									1,100.18		
18 102 10 008											
2189 WILLIVEE PL 30033 41				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
VELLA ALLAN C	2023		F	500.64	9.59	25.03	0.00	0.00	535.26	11/25/2024	
VELLA ALLAN C	2023		S	500.64	9.59	25.03	0.00	0.00	535.26	11/25/2024	
GRAND TOTAL DUE									1,070.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 11 016	1115	MOORESTOWN	CIR 30033								
SEAWRIGHT ERNEST	2024		H1 S	2,096.68	0.00	102.14	0.00	0.00	2,198.82	11/15/2024	
GRAND TOTAL DUE									2,198.82		
18 102 11 033	1126	MOORESTOWN	CIR 30033								
HERRING GINA BAILEY	2024		H1F F	1,965.29	0.00	95.57	0.00	0.00	2,060.86	09/30/2024	
HERRING GINA BAILEY	2024		H1F S	1,965.29	0.00	95.57	0.00	0.00	2,060.86	11/15/2024	
GRAND TOTAL DUE									4,121.72		
18 102 11 044	1142	MOORESTOWN	CIR 30033								
JONAP JEFFREY S	2024		H1F F	2,206.12	0.00	107.61	0.00	0.00	2,313.73	09/30/2024	
JONAP JEFFREY S	2024		H1F S	2,206.12	0.00	107.61	0.00	0.00	2,313.73	11/15/2024	
GRAND TOTAL DUE									4,627.46		
18 102 11 047	1143	MOORESTOWN	CIR 30033								
WATTS ROBERT MILTON	2024		H1F S	2,322.35	0.00	113.42	0.00	0.00	2,435.77	11/15/2024	
GRAND TOTAL DUE									2,435.77		
18 103 01 006	1932	CLAIRMONT RD	30033								
SHEPHERD CENTER INC	2023		S	403.20	46.02	0.00	0.00	0.00	449.22	11/15/2023	
GRAND TOTAL DUE									449.22		
18 103 03 020	1781	CLAIRMONT RD	30033 4								
G SOLOMON PROPERTIES LLC	2024		S	292.09	0.00	14.29	0.00	0.00	306.38	11/15/2024	
GRAND TOTAL DUE									306.38		
18 103 03 022	1765	CLAIRMONT RD	30033								
GEORGIA STATE OF	2023		F	110.40	12.60	0.00	0.00	0.00	123.00	10/02/2023	
GEORGIA STATE OF	2023		S	110.40	12.60	0.00	0.00	0.00	123.00	11/15/2023	
GEORGIA STATE OF	2024		F	124.20	0.00	0.00	0.00	0.00	124.20	09/30/2024	
GEORGIA STATE OF	2024		S	124.20	0.00	0.00	0.00	0.00	124.20	11/15/2024	
GRAND TOTAL DUE									494.40		
18 103 03 023	1757	CLAIRMONT RD	30033								
GEORGIA STATE OF	2023		F	216.00	24.65	0.00	0.00	0.00	240.65	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	24.65	0.00	0.00	0.00	240.65	11/15/2023	
GEORGIA STATE OF	2024		F	243.00	0.00	0.00	0.00	0.00	243.00	09/30/2024	
GEORGIA STATE OF	2024		S	243.00	0.00	0.00	0.00	0.00	243.00	11/15/2024	
GRAND TOTAL DUE									967.30		
18 103 03 024	1749	CLAIRMONT RD	30033								
GEORGIA STATE OF	2023		F	216.00	24.65	0.00	0.00	0.00	240.65	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	24.65	0.00	0.00	0.00	240.65	11/15/2023	
GEORGIA STATE OF	2024		F	243.00	0.00	0.00	0.00	0.00	243.00	09/30/2024	
GEORGIA STATE OF	2024		S	243.00	0.00	0.00	0.00	0.00	243.00	11/15/2024	
GRAND TOTAL DUE									967.30		
18 103 03 025	1741	CLAIRMONT RD	30033								
GEORGIA STATE OF	2023		F	297.60	33.97	0.00	0.00	0.00	331.57	10/02/2023	
GEORGIA STATE OF	2023		S	297.60	33.97	0.00	0.00	0.00	331.57	11/15/2023	
GEORGIA STATE OF	2024		F	334.80	0.00	0.00	0.00	0.00	334.80	09/30/2024	
GEORGIA STATE OF	2024		S	334.80	0.00	0.00	0.00	0.00	334.80	11/15/2024	
GRAND TOTAL DUE									1,332.74		
18 103 03 026	1733	CLAIRMONT RD	30033								
GEORGIA STATE OF	2023		F	513.60	58.62	0.00	0.00	0.00	572.22	10/02/2023	
GEORGIA STATE OF	2023		S	513.60	58.62	0.00	0.00	0.00	572.22	11/15/2023	
GEORGIA STATE OF	2024		F	577.80	0.00	0.00	0.00	0.00	577.80	09/30/2024	
GEORGIA STATE OF	2024		S	577.80	0.00	0.00	0.00	0.00	577.80	11/15/2024	
GRAND TOTAL DUE									2,300.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 03 027	1725	CLAIRMONT RD 30033									
GEORGIA STATE OF	2023		F	249.60	28.49	0.00	0.00	0.00	278.09	10/02/2023	
GEORGIA STATE OF	2023		S	249.60	28.49	0.00	0.00	0.00	278.09	11/15/2023	
GEORGIA STATE OF	2024		F	280.80	0.00	0.00	0.00	0.00	280.80	09/30/2024	
GEORGIA STATE OF	2024		S	280.80	0.00	0.00	0.00	0.00	280.80	11/15/2024	
GRAND TOTAL DUE									1,117.78		
18 103 03 050	1991	MASON MILL RD 30033									
GOODWIN TODD W	2023		H1F F	601.57	5.76	30.08	0.00	0.00	637.41	12/23/2024	
GOODWIN TODD W	2023		H1F S	601.57	5.76	30.08	0.00	0.00	637.41	12/23/2024	
GRAND TOTAL DUE									1,274.82		
18 103 04 028	930	HERITAGE HLS 30033 41									
ARTHUR RAY R	2024		H1F S	149.86	0.00	7.36	0.00	0.00	157.22	11/15/2024	
GRAND TOTAL DUE									157.22		
18 103 05 064	1060	N JAMESTOWN RD 30033									
PULTE HOME COMPANY LLC	2024		F	327.24	0.00	0.00	0.00	0.00	327.24	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	327.24	0.00	0.00	0.00	0.00	327.24	11/15/2024	
GRAND TOTAL DUE									654.48		
18 103 05 067	1119	N JAMESTOWN RD 30033									
PULTE HOME COMPANY LLC	2024		F	3,186.00	0.00	0.00	0.00	0.00	3,186.00	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	3,186.00	0.00	0.00	0.00	0.00	3,186.00	11/15/2024	
GRAND TOTAL DUE									6,372.00		
18 103 05 076	1989	N WILLIAMSBURG DR 30									
OCP WILLIAMSBURG LLC	2024		F	6,697.68	0.00	0.00	0.00	0.00	6,697.68	02/17/2025	
OCP WILLIAMSBURG LLC	2024		S	6,697.68	0.00	0.00	0.00	0.00	6,697.68	02/17/2025	
GRAND TOTAL DUE									13,395.36		
18 103 05 077	1991	N WILLIAMSBURG DR 30									
GEORGIA MEDICAL PROPERTI	2024		F	14,848.05	0.00	0.00	0.00	0.00	14,848.05	01/15/2025	
GEORGIA MEDICAL PROPERTI	2024		S	14,848.05	0.00	0.00	0.00	0.00	14,848.05	01/15/2025	
GRAND TOTAL DUE									29,696.10		
18 103 05 078	1268	MCCONNELL DR 30033									
WILLIAMSBURG PROFESSIONA	2023		S	502.08	57.30	0.00	0.00	0.00	559.38	11/15/2023	
GRAND TOTAL DUE									559.38		
18 103 05 079	1039	BLACKSHEAR DR 30033									
PULTE HOME COMPANY LLC	2024		F	810.00	0.00	0.00	0.00	0.00	810.00	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	810.00	0.00	0.00	0.00	0.00	810.00	11/15/2024	
GRAND TOTAL DUE									1,620.00		
18 103 05 176	2170	ROCK CREEK PARK 3003									
MOORE THOMAS J	2024		H1F S	888.48	0.00	0.00	0.00	0.00	888.48	02/17/2025	
GRAND TOTAL DUE									888.48		
18 103 06 004	3211	N DRUID HILLS RD 300									
NDH PARTNERS LLC	2023		F	228.50	26.08	9.03	0.00	0.00	263.61	10/02/2023	
NDH PARTNERS LLC	2023		S	228.50	26.08	9.03	0.00	0.00	263.61	11/15/2023	
FIELDS AT DRUID HILLS CC	2024		F	259.50	0.00	10.28	0.00	0.00	269.78	09/30/2024	
FIELDS AT DRUID HILLS CC	2024		S	259.50	0.00	10.28	0.00	0.00	269.78	11/15/2024	
GRAND TOTAL DUE									1,066.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 06 021	1046	N	JAMESTOWN RD 30033								
PARKSIDE AT MASON MILL M	2018		F	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2018		S	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2019		F	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2019		S	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2020		F	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2020		S	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2021		F	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2021		S	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2022		F	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2022		S	1,908.00	127.95	0.00	0.00	0.00	2,035.95	06/07/2024	
PARKSIDE AT MASON MILL M	2023		F	3,816.00	255.90	0.00	0.00	0.00	4,071.90	06/07/2024	
PARKSIDE AT MASON MILL M	2023		S	3,816.00	255.90	0.00	0.00	0.00	4,071.90	06/07/2024	
PARKSIDE AT MASON MILL M	2024		F	4,293.00	0.00	0.00	0.00	0.00	4,293.00	09/30/2024	
PARKSIDE AT MASON MILL M	2024		S	4,293.00	0.00	0.00	0.00	0.00	4,293.00	11/15/2024	
									37,089.30		
GRAND TOTAL DUE											
18 103 06 043	1196	OLMSTED PARK RD 3003									
DONNA MARIE SKELCY LIVIN	2024		S	2,831.36	0.00	0.00	0.00	0.00	2,831.36	11/15/2024	
									2,831.36		
GRAND TOTAL DUE											
18 103 06 074	1160	MILLENNIUM PARK RD 3									
HONG ANDREW LEE	2023		H1F F	504.18	9.66	25.21	0.00	0.00	539.05	11/25/2024	
HONG ANDREW LEE	2023		H1F S	504.18	9.66	25.21	0.00	0.00	539.05	11/25/2024	
									1,078.10		
GRAND TOTAL DUE											
18 103 06 094	1159	MILLENNIUM PARK RD 3									
KOPLOWITZ ROBERT BRUCE	2024		F	5,675.55	0.00	283.78	0.00	0.00	5,959.33	09/30/2024	
KOPLOWITZ ROBERT BRUCE	2024		S	5,675.55	0.00	283.78	0.00	0.00	5,959.33	11/15/2024	
									11,918.66		
GRAND TOTAL DUE											
18 103 06 185	1283	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	247.43	0.00	12.37	0.00	0.00	259.80	11/15/2024	
									259.80		
GRAND TOTAL DUE											
18 103 06 186	1281	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	298.38	0.00	14.92	0.00	0.00	313.30	11/15/2024	
									313.30		
GRAND TOTAL DUE											
18 103 06 188	1296	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
									57.21		
GRAND TOTAL DUE											
18 103 06 197	1297	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
									57.34		
GRAND TOTAL DUE											
18 103 06 198	1295	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
									57.34		
GRAND TOTAL DUE											
18 103 06 199	1293	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
									57.34		
GRAND TOTAL DUE											
18 103 06 200	1291	FORSYTH PARK RD UNIT									
PULTE HOME COMPANY LLC	2024		S	54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
									57.34		
GRAND TOTAL DUE											
18 103 06 203	1314	STANLEY PARK DR UNIT									
CHAMBLISS SARAH	2024		H1F F	616.01	0.00	0.00	0.00	0.00	616.01	02/17/2025	
CHAMBLISS SARAH	2024		H1F S	616.01	0.00	0.00	0.00	0.00	616.01	02/17/2025	
									1,232.02		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 06 211 ATLANTA DREAM LLC	1332 2024	STANLEY PARK DR UNIT S		6,018.08	0.00	300.91	0.00	0.00	6,318.99	11/15/2024	
GRAND TOTAL DUE										6,318.99	
18 103 06 215 NGUYEN THU THAO THI NGUYEN THU THAO THI	1340 2024 2024	STANLEY PARK DR UNIT F S		5,457.76 5,457.76	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,457.76 5,457.76	09/30/2024 11/15/2024	
GRAND TOTAL DUE										10,915.52	
18 103 06 281 PULTE HOME COMPANY LLC	1098 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 282 PULTE HOME COMPANY LLC	1096 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 283 PULTE HOME COMPANY LLC	1094 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 284 PULTE HOME COMPANY LLC	1092 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 285 PULTE HOME COMPANY LLC	1090 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 286 PULTE HOME COMPANY LLC	1088 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 287 PULTE HOME COMPANY LLC	1086 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 288 PULTE HOME COMPANY LLC	1084 2024	BATTERY PARK RD UNIT S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 289 PULTE HOME COMPANY LLC	1082 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	
18 103 06 290 PULTE HOME COMPANY LLC	1080 2024	BATTERY PARK RD 3003 S		54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
GRAND TOTAL DUE										57.34	
18 103 06 291 PULTE HOME COMPANY LLC PULTE HOME COMPANY LLC	2030 2024 2024	VICTORIA PARK DR 300 F S		1,146.25 1,146.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,146.25 1,146.25	01/30/2025 01/30/2025	
GRAND TOTAL DUE										2,292.50	
18 103 06 293 PULTE HOME COMPANY LLC PULTE HOME COMPANY LLC	2034 2024 2024	VICTORIA PARK DR 300 F S		1,146.25 1,146.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,146.25 1,146.25	01/30/2025 01/30/2025	
GRAND TOTAL DUE										2,292.50	
18 103 06 296 PULTE HOME COMPANY LLC	2040 2024	VICTORIA PARK DR 300 S		54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
GRAND TOTAL DUE										57.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 06 297	2042	VICTORIA PARK DR 300	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 298	2044	VICTORIA PARK DR 300	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 299	2046	VICTORIA PARK DR 300	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 300	2048	HAMPTON PARK RD UNIT	S	54.61	0.00	2.73	0.00	0.00	57.34	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.34											
18 103 06 301	2050	VICTORIA PARK DR 300	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 302	1133	GRANDVIEW PARK LN 30	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 303	1131	GRANDVIEW PARK LN 30	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 304	1129	GRANDVIEW PARK LN 30	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 305	1127	GRANDVIEW PARK LN #	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 06 306	1125	GRANDVIEW PARK LN 30	S	54.61	0.00	2.60	0.00	0.00	57.21	11/15/2024	
PULTE HOME COMPANY LLC TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 57.21											
18 103 09 007	1036	PARC LN W 30033	H1F S	4,914.62	0.00	243.04	0.00	0.00	5,157.66	11/15/2024	
FUTRELL PRESTON M TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 5,157.66											
18 103 09 010	1024	PARC LN W 30033 4065	H1F S	4,266.15	0.00	210.66	0.00	0.00	4,476.81	11/15/2024	
ZARATE BERMUDEZ MAX TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 4,476.81											
18 103 11 004	1031	PARC LN E 30033	H1F F	587.01	0.00	0.00	0.00	0.00	587.01	02/17/2025	
VICTOR JENNIFER BOYENS TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 1,174.02											
18 103 11 018	957	MANOR PARC DR 30033	F S	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
EMORY PARC MANOR COMMUNI TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 54.00											
18 103 12 015	1142	N JAMESTOWN RD 105 3	H1F F	139.74	12.05	6.99	0.00	0.00	158.78	04/05/2024	
THOMPSON SHARON H TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 2,719.40											
18 103 12 015	2023		H1F S	139.74	12.05	6.99	28.00	75.00	261.78	04/05/2024	
18 103 12 015	2024		H1F F	1,095.97	0.00	53.45	0.00	0.00	1,149.42	09/30/2024	
18 103 12 015	2024		H1F S	1,095.97	0.00	53.45	0.00	0.00	1,149.42	11/15/2024	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 12 020	1142 N JAMESTOWN RD 201 3										
PORTER VALERIE ANNE	2024		F	1,709.07	0.00	84.10	0.00	0.00	1,793.17	09/30/2024	
PORTER VALERIE ANNE	2024		S	1,709.07	0.00	84.10	0.00	0.00	1,793.17	11/15/2024	
						GRAND TOTAL DUE			3,586.34		
18 103 12 022	1142 N JAMESTOWN RD 203 3										
FOLSOM CHRISTINE	2024		H3F F	490.32	0.00	23.17	0.00	0.00	513.49	09/30/2024	
FOLSOM CHRISTINE	2024		H3F S	490.32	0.00	23.17	0.00	0.00	513.49	11/15/2024	
						GRAND TOTAL DUE			1,026.98		
18 103 14 023	1017 EMORY PARC PL 30033										
PARRA MIGUEL ANGEL	2024		F	5,829.16	0.00	288.76	0.00	0.00	6,117.92	09/30/2024	
PARRA MIGUEL ANGEL	2024		S	5,829.16	0.00	288.76	0.00	0.00	6,117.92	11/15/2024	
						GRAND TOTAL DUE			12,235.84		
18 103 14 039	984 EMORY PARC PL 30033										
MACK SHARYN	2024		H1F F	172.86	0.00	8.52	0.00	0.00	181.38	09/30/2024	
MACK SHARYN	2024		H1F S	3,681.46	0.00	181.38	0.00	0.00	3,862.84	11/15/2024	
						GRAND TOTAL DUE			4,044.22		
18 103 14 047	1028 EMORY PARC PL 30033										
MARGOLIS STEPHEN	2024		H1F F	3,806.72	0.00	187.64	0.00	0.00	3,994.36	09/30/2024	
MARGOLIS STEPHEN	2024		H1F S	3,806.72	0.00	187.64	0.00	0.00	3,994.36	11/15/2024	
						GRAND TOTAL DUE			7,988.72		
18 103 16 052	1158 PROVIDENCE PL 30033										
LIU CHANG	2024		H1F F	324.18	0.00	16.21	0.00	0.00	340.39	09/30/2024	
LIU CHANG	2024		H1F S	324.20	0.00	16.21	0.00	0.00	340.41	11/15/2024	
						GRAND TOTAL DUE			680.80		
18 104 01 006	1028 VISTAVIA CIR 30033 3										
REDWINE NICHOLE LEIGH	2024		H1F S	3,597.82	0.00	177.20	0.00	0.00	3,775.02	11/15/2024	
						GRAND TOTAL DUE			3,775.02		
18 104 01 016	1104 VISTAVIA CIR 30033 3										
JORGENSEN HOWARD E EST F 2021			F	563.30	21.59	28.17	0.00	0.00	613.06	09/20/2024	
JORGENSEN HOWARD E EST F 2021			S	4,160.17	159.43	206.82	0.00	0.00	4,526.42	09/20/2024	
JORGENSEN HOWARD E EST F 2022	2584-0315		F	2,917.69	111.81	145.88	0.00	0.00	3,175.38	09/20/2024	
JORGENSEN HOWARD E EST F 2022	2584-0315		S	2,917.69	111.81	145.88	0.00	0.00	3,175.38	09/20/2024	
JORGENSEN HOWARD E EST F 2023			F	3,973.29	152.26	198.66	0.00	0.00	4,324.21	09/20/2024	
JORGENSEN HOWARD E EST F 2023			S	3,973.27	152.26	198.66	0.00	0.00	4,324.19	09/20/2024	
JORGENSEN HOWARD E EST F 2024			F	4,719.61	0.00	233.29	0.00	0.00	4,952.90	09/30/2024	
JORGENSEN HOWARD E EST F 2024			S	4,719.61	0.00	233.29	0.00	0.00	4,952.90	11/15/2024	
						GRAND TOTAL DUE			30,044.44		
18 104 01 021	1142 VISTAVIA CIR 30033 3										
HUNT ALEXANDER	2024		H1F F	5,506.43	0.00	272.63	0.00	0.00	5,779.06	09/30/2024	
HUNT ALEXANDER	2024		H1F S	5,506.43	0.00	272.63	0.00	0.00	5,779.06	11/15/2024	
						GRAND TOTAL DUE			11,558.12		
18 104 01 065	1708 MASON MILL RD 30329										
LENNOX VIRGINIA W	2024		H1F F	5,310.95	0.00	262.86	0.00	0.00	5,573.81	09/30/2024	
LENNOX VIRGINIA W	2024		H1F S	5,310.95	0.00	262.86	0.00	0.00	5,573.81	11/15/2024	
						GRAND TOTAL DUE			11,147.62		
18 104 01 068	1718 MASON MILL RD NE 303										
HINKEL DANIEL F	2023		H1F S	1,367.76	13.11	68.03	0.00	0.00	1,448.90	12/20/2024	
						GRAND TOTAL DUE			1,448.90		
18 104 01 073	1000 MASON WOODS DR NE 30										
KEARNS STEPHANIE A	2023		H1F S	66.82	2.56	3.34	0.00	0.00	72.72	09/05/2024	
						GRAND TOTAL DUE			72.72		
18 104 01 074	1193 HOUSTON MILL RD NE 3										
PREMIER HOMES OF NORTH C	2024		S	682.83	0.00	34.14	0.00	0.00	716.97	11/15/2024	
						GRAND TOTAL DUE			716.97		

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18 104 02 031	955 VISTAVIA CIR	30033	34								
RED TRUST	2024	H1F	F	3,582.80	0.00	176.45	0.00	0.00	3,759.25	09/30/2024	
RED TRUST	2024	H1F	S	3,582.80	0.00	176.45	0.00	0.00	3,759.25	11/15/2024	
						GRAND TOTAL DUE			7,518.50		
18 104 02 069	1755 LOGANS KNL	30329									
TUCKER KANWARJEET	2023	H1F	S	1,578.44	15.12	78.62	0.00	0.00	1,672.18	12/23/2024	
						GRAND TOTAL DUE			1,672.18		
18 104 02 102	1871 RIDGEMONT LN	30033	4								
KADIYALA BHAGAT	2024		S	4,546.43	0.00	224.63	0.00	0.00	4,771.06	11/15/2024	
						GRAND TOTAL DUE			4,771.06		
18 104 03 017	1139 MCCONNELL DR	30033	3								
BARKER KAREN	2024	H3F	F	771.58	0.00	35.88	0.00	0.00	807.46	09/30/2024	
BARKER KAREN	2024	H3F	S	771.58	0.00	35.88	0.00	0.00	807.46	11/15/2024	
						GRAND TOTAL DUE			1,614.92		
18 104 03 024	1067 MCCONNELL DR	30033									
MAY RHONDDA L	2024		F	3,307.28	0.00	162.67	0.00	0.00	3,469.95	09/30/2024	
MAY RHONDDA L	2024		S	3,307.28	0.00	162.67	0.00	0.00	3,469.95	11/15/2024	
						GRAND TOTAL DUE			6,939.90		
18 104 03 034	1908 MASON MILL RD	30033									
TANNER JAMES D	2024		F	7,734.22	0.00	0.00	0.00	0.00	7,734.22	09/30/2024	
TANNER JAMES D	2024		S	7,734.22	0.00	0.00	0.00	0.00	7,734.22	11/15/2024	
						GRAND TOTAL DUE			15,468.44		
18 104 05 001	1204 MCCONNELL DR	30033	3								
TRANT MCCONNELL LLP	2024		F	570.67	0.00	0.00	0.00	0.00	570.67	02/17/2025	
TRANT MCCONNELL LLP	2024		S	570.67	0.00	0.00	0.00	0.00	570.67	02/17/2025	
						GRAND TOTAL DUE			1,141.34		
18 104 05 002	1198 MCCONNELL DR	30033	3								
TRANT MCCONNELL LLP	2024		F	549.67	0.00	0.00	0.00	0.00	549.67	02/17/2025	
TRANT MCCONNELL LLP	2024		S	549.67	0.00	0.00	0.00	0.00	549.67	02/17/2025	
						GRAND TOTAL DUE			1,099.34		
18 104 05 014	1120 MCCONNELL DR	30033	3								
MANI RAMESH	2023	H1F	S	76.71	2.94	3.81	0.00	0.00	83.46	09/05/2024	
						GRAND TOTAL DUE			83.46		
18 104 05 023	1058 MCCONNELL DR	30033	3								
OBRIEN THOMAS JUSTIN	2024	H9F	S	784.66	0.00	37.26	0.00	0.00	821.92	11/15/2024	
						GRAND TOTAL DUE			821.92		
18 104 05 037	1041 VISTAVIA CIR	30033	3								
HODAN LIONSA M	2023	H1F	F	392.06	3.76	19.60	0.00	0.00	415.42	12/23/2024	
HODAN LIONSA M	2023	H1F	S	392.06	3.76	19.60	0.00	0.00	415.42	12/23/2024	
						GRAND TOTAL DUE			830.84		
18 104 05 054	1008 MCCONNELL DR	30033	3								
SIBLEY LYNN MARIE	2024	H1F	S	8,595.89	0.00	427.10	0.00	0.00	9,022.99	11/15/2024	
						GRAND TOTAL DUE			9,022.99		
18 105 01 006	1174 BILTMORE DR NE	30329									
EISENBERG MARK A	2024		F	3,991.83	0.00	196.90	0.00	0.00	4,188.73	09/30/2024	
EISENBERG MARK A	2024		S	3,991.83	0.00	196.90	0.00	0.00	4,188.73	11/15/2024	
						GRAND TOTAL DUE			8,377.46		
18 105 02 033	1123 ROGERETTA DR NE	3032									
EAW HOMES LLC	2024		F	3,235.12	0.00	159.06	0.00	0.00	3,394.18	09/30/2024	
EAW HOMES LLC	2024		S	3,235.12	0.00	159.06	0.00	0.00	3,394.18	11/15/2024	
						GRAND TOTAL DUE			6,788.36		

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18 105 02 050	1172	ROGERETTA DR NE 3032									
LANDMAN ELIAHU	2024	H1F	F	2,651.09	0.00	0.00	0.00	0.00	2,651.09	09/30/2024	
LANDMAN ELIAHU	2024	H1F	S	2,651.09	0.00	0.00	0.00	0.00	2,651.09	11/15/2024	
GRAND TOTAL DUE									5,302.18		
18 105 02 061	1203	BILTMORE DR 30329 38									
SHULMAN MARSHA T	2024		S	3,499.01	0.00	172.26	0.00	0.00	3,671.27	11/15/2024	
GRAND TOTAL DUE									3,671.27		
18 105 02 071	1628	RAINIER FALLS DR NE									
HORVATH JUNKO	2023	H1F	S	1,202.44	23.04	59.78	0.00	0.00	1,285.26	11/25/2024	
HORVATH JUNKO	2024	H1F	S	64.98	0.00	3.21	0.00	0.00	68.19	11/15/2024	
GRAND TOTAL DUE									1,353.45		
18 105 02 117	1377	RAINIER FALLS DR NE									
ECKERT SUSAN A	2024	H1F	S	265.18	0.00	13.13	0.00	0.00	278.31	11/15/2024	
GRAND TOTAL DUE									278.31		
18 105 04 012	1728	LOGANS KNL 30329									
RUTLEDGE TANYA M	2023	H1F	F	257.10	0.00	0.00	0.00	0.00	257.10	01/15/2025	
RUTLEDGE TANYA M	2023	H1F	S	257.10	0.00	0.00	0.00	0.00	257.10	01/15/2025	
GRAND TOTAL DUE									514.20		
18 105 08 008	1511	RAINIER FALLS DR 303									
CASTALDO MEGHAN L	2024	H1F	F	4,055.01	0.00	0.00	0.00	0.00	4,055.01	09/30/2024	
CASTALDO MEGHAN L	2024	H1F	S	4,055.01	0.00	0.00	0.00	0.00	4,055.01	11/15/2024	
GRAND TOTAL DUE									8,110.02		
18 105 09 003	1000	CASTLE FALLS DR 3032									
AHMAD EZAD	2024		F	6,857.42	0.00	340.18	0.00	0.00	7,197.60	09/30/2024	
AHMAD EZAD	2024		S	6,857.42	0.00	340.18	0.00	0.00	7,197.60	11/15/2024	
GRAND TOTAL DUE									14,395.20		
18 105 10 006	1000	LIAWEN CT NE 30329 4									
BOGART DAVID J	2023	H1F	S	51.23	3.44	2.55	1.26	0.90	59.38	06/20/2024	
GRAND TOTAL DUE									59.38		
18 105 10 012	985	CASTLE FALLS DR NE 30									
ANILESH KATTE B EST PERS	2024		S	7,645.83	0.00	379.60	0.00	0.00	8,025.43	11/15/2024	
GRAND TOTAL DUE									8,025.43		
18 105 11 012	1592	MASON MILL RD NE 303									
POWELL ANNE C	2024	H1F	F	199.64	0.00	9.85	0.00	0.00	209.49	09/30/2024	
POWELL ANNE C	2024	H1F	S	4,243.77	0.00	209.49	0.00	0.00	4,453.26	11/15/2024	
GRAND TOTAL DUE									4,662.75		
18 105 13 006	965	HOUSTON MILL RD NE 30									
NAIB SAMIR	2024		F	2,699.93	0.00	132.30	0.00	0.00	2,832.23	09/30/2024	
NAIB SAMIR	2024		S	2,699.93	0.00	132.30	0.00	0.00	2,832.23	11/15/2024	
GRAND TOTAL DUE									5,664.46		
18 106 01 020	1136	FRANKLIN CIR NE 3032									
LEOPOLD JONATHAN JR	2024	H4F	S	702.05	0.00	32.41	0.00	0.00	734.46	11/15/2024	
GRAND TOTAL DUE									734.46		
18 106 04 001	1815	BRIARCLIFF RD NE 303									
SHEPHERD CONSTRUCTION CC	2024		F	1,414.76	0.00	55.62	0.00	0.00	1,470.38	09/30/2024	
SHEPHERD CONSTRUCTION CC	2024		S	1,414.76	0.00	55.62	0.00	0.00	1,470.38	11/15/2024	
GRAND TOTAL DUE									2,940.76		
18 106 06 038	1026	BILTMORE DR 30329 40									
SINGH RANJIT S	2024	H1F	F	9.15	0.00	0.46	0.00	0.00	9.61	09/30/2024	
SINGH RANJIT S	2024	H1F	S	9.17	0.00	0.46	0.00	0.00	9.63	11/15/2024	
GRAND TOTAL DUE									19.24		

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18 106 07 023	1504	LIVELY RIDGE RD NE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERLING JOSEPH	2022		F	2,902.68	0.00	0.00	0.00	0.00	2,902.68	01/07/2025	
PERLING JOSEPH	2022		S	2,902.68	0.00	0.00	0.00	0.00	2,902.68	01/07/2025	
PERLING JOSEPH	2023	2710-0310	F	3,746.69	0.00	0.00	0.00	0.00	3,746.69	01/07/2025	
PERLING JOSEPH	2023	2710-0310	S	3,770.30	0.00	0.00	0.46	0.33	3,771.09	01/07/2025	
PERLING JOSEPH	2024		F	3,108.24	0.00	0.00	0.00	0.00	3,108.24	01/07/2025	
PERLING JOSEPH	2024		S	4,636.32	0.00	0.00	0.00	0.00	4,636.32	01/07/2025	
						GRAND TOTAL DUE			21,067.70		
18 106 08 001	1507	LIVELY RIDGE RD NE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLAS ONE INVESTMENTS LI	2024		F	3,820.08	0.00	188.31	0.00	0.00	4,008.39	09/30/2024	
ATLAS ONE INVESTMENTS LI	2024		S	3,820.08	0.00	188.31	0.00	0.00	4,008.39	11/15/2024	
						GRAND TOTAL DUE			8,016.78		
18 106 08 035	1495	R LIVELY RIDGE RD 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUNDERBURKE J E	2020	2356-0428	F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
FUNDERBURKE J E	2020	2356-0428	S	13.17	4.49	0.66	18.00	20.00	56.32	11/16/2020	
FUNDERBURKE J E	2021	2456-0487	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
FUNDERBURKE J E	2021	2456-0487	S	13.17	3.66	0.66	18.00	334.90	370.39	11/15/2021	
FUNDERBURKE J E	2022	2584-0321	F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
FUNDERBURKE J E	2022	2584-0321	S	13.17	2.84	0.66	18.00	20.00	54.67	11/15/2022	
FUNDERBURKE J E	2023	2710-0312	F	13.15	1.50	0.66	0.00	0.00	15.31	10/02/2023	
FUNDERBURKE J E	2023	2710-0312	S	13.15	1.50	0.66	18.00	20.00	53.31	11/15/2023	
FUNDERBURKE J E	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
FUNDERBURKE J E	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
						GRAND TOTAL DUE			630.02		
18 106 09 003	1121	FRANKLIN CIR NE 3032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEYER SALLY ANN	2024		H1F S	2,604.03	0.00	127.51	0.00	0.00	2,731.54	11/15/2024	
						GRAND TOTAL DUE			2,731.54		
18 106 10 040	956	MILLEDGE PL 30329 403									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOTTOM LINE PROPERTIES I	2023		F	257.50	4.93	12.88	0.00	0.00	275.31	11/25/2024	
BOTTOM LINE PROPERTIES I	2023		S	257.50	4.93	12.88	0.00	0.00	275.31	11/25/2024	
						GRAND TOTAL DUE			550.62		
18 106 12 049	1338	WEATHERSTONE WAY NE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MICHAEL STEVE	2024		F	2,381.90	0.00	117.75	0.00	0.00	2,499.65	09/30/2024	
MICHAEL STEVE	2024		S	2,381.90	0.00	117.75	0.00	0.00	2,499.65	11/15/2024	
						GRAND TOTAL DUE			4,999.30		
18 106 13 008	1178	WEATHERSTONE DR 3032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GARR DAVID L	2024		F	2,606.46	0.00	128.97	0.00	0.00	2,735.43	09/30/2024	
GARR DAVID L	2024		S	2,606.46	0.00	128.97	0.00	0.00	2,735.43	11/15/2024	
						GRAND TOTAL DUE			5,470.86		
18 106 13 023	1212	WEATHERSTONE DR NE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUJA MICHAEL GEORGE	2024		H4F S	310.38	0.00	14.17	0.00	0.00	324.55	11/15/2024	
						GRAND TOTAL DUE			324.55		
18 106 13 058	1276	WEATHERSTONE DR NE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCHMITT DAVID E	2024		H1F F	1,483.15	0.00	72.81	0.00	0.00	1,555.96	09/30/2024	
SCHMITT DAVID E	2024		H1F S	1,483.15	0.00	72.81	0.00	0.00	1,555.96	11/15/2024	
						GRAND TOTAL DUE			3,111.92		
18 107 01 032	2141	ARLINGTON AVE NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCNEIL SANDRA R	2024		H9F S	52.77	0.00	2.52	0.00	0.00	55.29	11/15/2024	
						GRAND TOTAL DUE			55.29		
18 107 02 008	1088	PALAFOX DR NE 30324									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRIEDMAN MARC R	2024		H4F S	559.55	0.00	25.28	0.00	0.00	584.83	11/15/2024	
						GRAND TOTAL DUE			584.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 04 020	1237	LENOX CIR NE 30306 2									
1237 LENOX CIRCLE LLC	2024		F	952.84	0.00	47.14	0.00	0.00	999.98	09/30/2024	
1237 LENOX CIRCLE LLC	2024		S	5,194.05	0.00	257.01	0.00	0.00	5,451.06	11/15/2024	
						GRAND TOTAL DUE			6,451.04		
18 107 04 025	1836	HOMESTEAD AVE NE 303									
TAGGE GARTH THOMAS MARI	2024		F	274.10	0.00	0.00	0.00	0.00	274.10	01/30/2025	
TAGGE GARTH THOMAS MARI	2024		S	5,807.51	0.00	0.00	0.00	0.00	5,807.51	01/30/2025	
						GRAND TOTAL DUE			6,081.61		
18 107 04 026	1842	HOMESTEAD AVE 30306									
SHEPHERD JENNIFER GOLDIE	2024		H1F A	72.80	1.39	0.00	0.00	0.00	74.19	11/15/2024	
						GRAND TOTAL DUE			74.19		
18 107 04 027	1843	HOMESTEAD AVE NE 303									
CAMPBELL ANNE ELIZABETH	2024		H6F A	30.71	0.59	0.00	0.00	0.00	31.30	11/15/2024	
						GRAND TOTAL DUE			31.30		
18 107 04 033	1178	ZONOLITE PL NE 30306									
STEINMAN STEVEN I	2024		S	9,341.45	0.00	451.56	0.00	0.00	9,793.01	11/15/2024	
						GRAND TOTAL DUE			9,793.01		
18 107 04 044	1100	DALON RD 30306									
HGRE LLC	2024		F	5,151.80	0.00	221.95	0.00	0.00	5,373.75	09/30/2024	
HGRE LLC	2024		S	5,151.80	0.00	221.95	0.00	0.00	5,373.75	11/15/2024	
						GRAND TOTAL DUE			10,747.50		
18 107 04 050	1854	HOMESTEAD AVE 30306									
DFI HOMESTEAD HOLDING LI	2024		S	57.06	0.00	2.85	0.00	0.00	59.91	11/15/2024	
						GRAND TOTAL DUE			59.91		
18 107 04 053	1186	DALON RD NE 30306									
1186 ALL SEASONS LLC	2023		F	7,655.39	513.37	382.77	0.00	0.00	8,551.53	06/20/2024	NS
1186 ALL SEASONS LLC	2023		S	7,927.58	531.62	395.98	0.00	779.46	9,634.64	06/20/2024	NS
1186 ALL SEASONS LLC	2024		F	10,624.62	0.00	521.51	0.00	0.00	11,146.13	09/30/2024	NS
1186 ALL SEASONS LLC	2024		S	10,624.62	0.00	521.51	0.00	*****	12,564.28	11/15/2024	NS
						GRAND TOTAL DUE			41,896.58		
18 107 05 006	1016	SHEPHERDS LN NE 3032									
BREWER MARK A	2024		F	3,784.13	0.00	186.52	0.00	0.00	3,970.65	09/30/2024	
BREWER MARK A	2024		S	3,784.13	0.00	186.52	0.00	0.00	3,970.65	11/15/2024	
						GRAND TOTAL DUE			7,941.30		
18 107 05 040	1135	VISTA TRL NE 30324 4									
WALSH LEIGH D	2024		S	4,436.22	0.00	219.12	0.00	0.00	4,655.34	11/15/2024	
						GRAND TOTAL DUE			4,655.34		
18 107 05 064	1408	ARNOLD AVE NE 30324									
CONWAY J CORY	2023		H1F S	1,090.16	20.89	54.07	0.00	0.00	1,165.12	11/25/2024	
						GRAND TOTAL DUE			1,165.12		
18 107 05 083	1349	ARNOLD AVE NE 30324									
MERRILL DANIEL	2023		H1F F	179.15	1.72	8.96	0.00	0.00	189.83	12/23/2024	
MERRILL DANIEL	2023		H1F S	179.15	1.72	8.96	0.00	0.00	189.83	12/23/2024	
						GRAND TOTAL DUE			379.66		
18 107 05 084	1345	ARNOLD AVE NE 30324									
MCKEEN DENNIS L II	2023		H1F F	226.26	2.17	11.31	0.00	0.00	239.74	12/23/2024	
MCKEEN DENNIS L II	2023		H1F S	226.26	2.17	11.31	0.00	0.00	239.74	12/23/2024	
						GRAND TOTAL DUE			479.48		
18 107 05 089	1325	ARNOLD AVE 30324									
PATTERSON BENJAMIN HAMII	2023		H1F F	255.19	2.44	12.76	0.00	0.00	270.39	12/23/2024	
PATTERSON BENJAMIN HAMII	2023		H1F S	255.19	2.44	12.76	0.00	0.00	270.39	12/23/2024	
						GRAND TOTAL DUE			540.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 06 029 BALSAMO DENISE	1094 2023	RALPH RD NE H1F S	30324 46	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE										48.00	
18 107 07 009 ONEILL JOSEPH ASA ONEILL JOSEPH ASA	1105 2024 2024	RALPH RD NE H1 F H1 S	30324 46	248.77 3,277.98	0.00 0.00	12.24 161.20	0.00 0.00	0.00 0.00	261.01 3,439.18	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,700.19	
18 107 07 016 MONTANEZ GUSTAVO MONTANEZ GUSTAVO	1071 2023 2023	RALPH RD F S	30324 4647	370.96 370.96	24.88 24.88	18.55 18.55	0.00 28.00	0.00 75.00	414.39 517.39	06/20/2024 06/20/2024	
GRAND TOTAL DUE										931.78	
18 107 07 043 LUTKE COLIN	1118 2023	VISTA TRL NE H1F S	30324 4	600.18	5.75	29.67	0.00	0.00	635.60	12/23/2024	
GRAND TOTAL DUE										635.60	
18 107 08 006 EDWARDS KRISTINA EDWARDS KRISTINA	1139 2024 2024	SHEPHERDS LN NE H4F F H4F S	3032	669.32 669.32	0.00 0.00	30.78 30.78	0.00 0.00	0.00 0.00	700.10 700.10	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,400.20	
18 107 08 012 TUACHI JACOB	1107 2024	SHEPHERDS LN NE S	3032	2,290.06	0.00	112.76	0.00	0.00	2,402.82	11/15/2024	
GRAND TOTAL DUE										2,402.82	
18 107 08 029 MAHTANI KISHU	1046 2024	BRIAR VISTA TER NE S	3	4,108.55	0.00	202.73	0.00	0.00	4,311.28	11/15/2024	
GRAND TOTAL DUE										4,311.28	
18 107 09 014 ARNOLD JOHN F	989 2024	SHEPHERDS LN NE H1F S	30324	101.33	0.00	4.94	0.00	0.00	106.27	11/15/2024	
GRAND TOTAL DUE										106.27	
18 107 10 003 SCHLESINGER KATHY E	1228 2024	LENOX CIR NE H1 S	30306 2	3,431.04	0.00	169.19	0.00	0.00	3,600.23	11/15/2024	
GRAND TOTAL DUE										3,600.23	
18 107 11 024 MITCHELL MARGUERITE L MITCHELL MARGUERITE L	1125 2024 2024	PALAFOX DR NE H4F F H4F S	30324	674.73 674.73	0.00 0.00	31.04 31.04	0.00 0.00	0.00 0.00	705.77 705.77	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,411.54	
18 107 11 026 OLIPHANT APRIL NICOLE OLIPHANT APRIL NICOLE	1111 2024 2024	PALAFOX DR NE F S	30324	3,952.87 3,952.87	0.00 0.00	194.95 194.95	0.00 0.00	0.00 0.00	4,147.82 4,147.82	09/30/2024 11/15/2024	
GRAND TOTAL DUE										8,295.64	
18 107 11 039 OLIPHANT APRIL NICOLE OLIPHANT APRIL NICOLE	1115 2024 2024	PALAFOX DR NE F S	30324	2,184.50 2,184.50	0.00 0.00	109.23 109.23	0.00 0.00	0.00 0.00	2,293.73 2,293.73	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,587.46	
18 107 12 028 PURSER REBECCA PURSER REBECCA	2129 2024 2024	ARLINGTON AVE H1F F H1F S	30324	2,998.99 2,998.99	0.00 0.00	147.25 147.25	0.00 0.00	0.00 0.00	3,146.24 3,146.24	09/30/2024 11/15/2024	
GRAND TOTAL DUE										6,292.48	
18 107 13 013 MOOREFIELD DIANE E	1202 2024	R OGILVIE DR S	30324	30.00	0.00	1.50	0.00	0.00	31.50	11/15/2024	
GRAND TOTAL DUE										31.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 14 036	1216	ZONOLITE RD NE	30306								
ZONOLITE HOLDING LLC	2024		F	17,731.40	0.00	0.00	0.00	0.00	17,731.40	09/30/2024	
ZONOLITE HOLDING LLC	2024		S	17,731.40	0.00	0.00	0.00	0.00	17,731.40	11/15/2024	
						GRAND TOTAL DUE			35,462.80		
18 108 01 001	1264	LAVISTA RD	30324 383								
PARKER LINDA COLLIER	2024		S	176.17	0.00	8.64	0.00	0.00	184.81	11/15/2024	
						GRAND TOTAL DUE			184.81		
18 108 01 009	1012	CITADEL DR	30324								
DANIELS ENDEAVORS LLC	2024		F	13,448.58	0.00	668.89	0.00	0.00	14,117.47	09/30/2024	
DANIELS ENDEAVORS LLC	2024		S	13,448.58	0.00	668.89	0.00	0.00	14,117.47	11/15/2024	
						GRAND TOTAL DUE			28,234.94		
18 108 02 029	1372	WOODLAND HILLS DR NE									
SPERNYAK JAMES	2023		H1F S	7.14	0.35	0.35	0.00	0.00	7.84	08/19/2024	
						GRAND TOTAL DUE			7.84		
18 108 02 078	1144	COUNTRY LN	30324								
BRAUN MITCHELL	2023		H1F F	547.42	20.98	27.37	0.00	0.00	595.77	09/05/2024	
BRAUN MITCHELL	2023		H1F S	547.42	20.98	27.37	0.00	0.00	595.77	09/05/2024	
						GRAND TOTAL DUE			1,191.54		
18 108 02 083	1436	WOODLAND HILLS DR NE									
SHERRILL SUE ELIZABETH	2024		H4F S	21.53	0.00	0.96	0.00	0.00	22.49	11/15/2024	
						GRAND TOTAL DUE			22.49		
18 108 02 089	1439	LAVISTA RD	30324 383								
SIMPLY UNIQUE MANAGEMENT	2024		F	4,517.49	0.00	223.18	0.00	0.00	4,740.67	09/30/2024	
SIMPLY UNIQUE MANAGEMENT	2024		S	4,517.49	0.00	223.18	0.00	0.00	4,740.67	11/15/2024	
						GRAND TOTAL DUE			9,481.34		
18 108 02 091	1419	LAVISTA RD NE	30324								
CM COCHRAN PROPERTIES LI	2024		S	255.38	0.00	12.64	0.00	0.00	268.02	11/15/2024	
						GRAND TOTAL DUE			268.02		
18 108 02 097	1373	LAVISTA RD NE	30324								
STEINSON ERIC	2024		H1F F	128.66	0.00	6.31	0.00	0.00	134.97	09/30/2024	
STEINSON ERIC	2024		H1F S	2,753.39	0.00	134.97	0.00	0.00	2,888.36	11/15/2024	
						GRAND TOTAL DUE			3,023.33		
18 108 02 105	1315	LAVISTA RD	30324 383								
SAFE IRA CAPITAL LLC	2024		F	4,244.09	0.00	0.00	0.00	0.00	4,244.09	09/30/2024	
SAFE IRA CAPITAL LLC	2024		S	4,244.09	0.00	0.00	0.00	0.00	4,244.09	11/15/2024	
						GRAND TOTAL DUE			8,488.18		
18 108 02 106	1301	LAVISTA RD NE	30324								
NETBUY PROPERTIES LLC	2024		F	3,906.80	0.00	192.65	0.00	0.00	4,099.45	09/30/2024	
NETBUY PROPERTIES LLC	2024		S	3,906.80	0.00	192.65	0.00	0.00	4,099.45	11/15/2024	
						GRAND TOTAL DUE			8,198.90		
18 108 05 015	1161	COUNTRY LN NE	30324								
GARCIA OFELIA RAMIREZ	2024		F	4,129.51	0.00	203.78	0.00	0.00	4,333.29	09/30/2024	
GARCIA OFELIA RAMIREZ	2024		S	4,129.51	0.00	203.78	0.00	0.00	4,333.29	11/15/2024	
						GRAND TOTAL DUE			8,666.58		
18 108 06 003	1172	SHEPHERDS LN	30324								
TUACHI ABRAHAM	2024		H1F F	247.33	0.00	0.00	0.00	0.00	247.33	02/17/2025	
TUACHI ABRAHAM	2024		H1F S	247.33	0.00	0.00	0.00	0.00	247.33	02/17/2025	
						GRAND TOTAL DUE			494.66		
18 108 08 005	1241	BEECH HAVEN RD NE	30								
ROSENTHAL JORGE	2024		H1F F	802.17	0.00	0.00	0.00	0.00	802.17	02/17/2025	
ROSENTHAL JORGE	2024		H1F S	802.17	0.00	0.00	0.00	0.00	802.17	02/17/2025	
						GRAND TOTAL DUE			1,604.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 108 08 013	1245	BROOK FOREST DR NE 3									
GG SELLS ATLANTA INC	2024		F	4,914.45	0.00	242.18	0.00	0.00	5,156.63	09/30/2024	
GG SELLS ATLANTA INC	2024		S	4,914.45	0.00	242.18	0.00	0.00	5,156.63	11/15/2024	
						GRAND TOTAL DUE			10,313.26		
18 108 08 021	1476	LAVISTA RD NE 30324									
NEW WEALTH MGMT LLC	2024		F	4,135.22	0.00	203.22	0.00	0.00	4,338.44	09/30/2024	
NEW WEALTH MGMT LLC	2024		S	4,135.22	0.00	203.22	0.00	0.00	4,338.44	11/15/2024	
						GRAND TOTAL DUE			8,676.88		
18 108 08 025	1492	LAVISTA RD NE 30324									
LOPEZ FELIX ROBERTO	2023		H1F S	0.00	0.00	0.00	28.00	75.00	103.00	05/10/2024	
						GRAND TOTAL DUE			103.00		
18 108 09 011	977	CITADEL DR NE 30324 3									
LIRETTE JESSE	2024		H1F S	39.94	0.00	1.95	0.00	0.00	41.89	11/15/2024	
						GRAND TOTAL DUE			41.89		
18 108 09 020	1384	LAVISTA RD NE 30324									
ATLANTA 10 GROUP LLC	2024		F	4,437.54	0.00	218.33	0.00	0.00	4,655.87	09/30/2024	
ATLANTA 10 GROUP LLC	2024		S	4,437.54	0.00	218.33	0.00	0.00	4,655.87	11/15/2024	
						GRAND TOTAL DUE			9,311.74		
18 108 09 023	1410	LAVISTA RD 30324 383									
RA CUSTOM DESIGN INC	2023	2680-0268	F	15,502.11	1,769.26	772.44	0.00	0.00	18,043.81	10/02/2023	11
RA CUSTOM DESIGN INC	2023	2680-0268	S	15,502.11	1,769.26	772.44	28.00	519.70	18,591.51	11/15/2023	11
RA CUSTOM DESIGN INC	2024		F	19,629.07	0.00	977.91	0.00	0.00	20,606.98	09/30/2024	
RA CUSTOM DESIGN INC	2024		S	19,629.07	0.00	977.91	0.00	0.00	20,606.98	11/15/2024	
						GRAND TOTAL DUE			77,849.28		
18 108 09 024	1254	BROOK FOREST DR NE 3									
BOSTON CLARENCE	2024		H1F F	9,097.46	0.00	451.33	0.00	0.00	9,548.79	09/30/2024	
BOSTON CLARENCE	2024		H1F S	9,097.46	0.00	451.33	0.00	0.00	9,548.79	11/15/2024	
						GRAND TOTAL DUE			19,097.58		
18 108 09 033	1139	BEECH HAVEN RD NE 30									
NEAL DOUGLAS E	2023		H1 F	338.52	3.24	16.93	0.00	0.00	358.69	12/23/2024	
NEAL DOUGLAS E	2023		H1 S	338.52	3.24	16.93	0.00	0.00	358.69	12/23/2024	
						GRAND TOTAL DUE			717.38		
18 108 10 001	1279	BROOK FOREST DR NE 3									
ALEXANDER ROXANNE A	2024		F	4,506.32	0.00	221.77	0.00	0.00	4,728.09	09/30/2024	
ALEXANDER ROXANNE A	2024		S	4,506.32	0.00	221.77	0.00	0.00	4,728.09	11/15/2024	
						GRAND TOTAL DUE			9,456.18		
18 108 10 008	1232	BEECH HAVEN RD NE 30									
SHEALY NANETTE L	2024		H1F F	3,321.58	0.00	162.54	0.00	0.00	3,484.12	09/30/2024	
SHEALY NANETTE L	2024		H1F S	3,321.58	0.00	162.54	0.00	0.00	3,484.12	11/15/2024	
						GRAND TOTAL DUE			6,968.24		
18 108 13 013	1370	BROOK FOREST DR NE 3									
HERZBERG MORRIS M	2024		H4F S	581.25	0.00	25.52	0.00	0.00	606.77	11/15/2024	
						GRAND TOTAL DUE			606.77		
18 108 14 001	1054	BEECH HAVEN RD 30324									
ALL SECURITY GA LLC	2024		F	4,515.04	0.00	222.21	0.00	0.00	4,737.25	09/30/2024	
ALL SECURITY GA LLC	2024		S	4,515.04	0.00	222.21	0.00	0.00	4,737.25	11/15/2024	
						GRAND TOTAL DUE			9,474.50		
18 108 14 024	1130	CITADEL DR 30324									
WAUGH SHANE	2024		F	179.60	0.00	0.00	0.00	0.00	179.60	01/30/2025	
WAUGH SHANE	2024		S	179.60	0.00	0.00	0.00	0.00	179.60	01/30/2025	
						GRAND TOTAL DUE			359.20		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 108 15 011	1235	WOODLAND AVE NE 1 30									
STEWART REGAN TAYLOR	2024		F	2,470.15	0.00	122.16	0.00	0.00	2,592.31	09/30/2024	
STEWART REGAN TAYLOR	2024		S	2,470.15	0.00	122.16	0.00	0.00	2,592.31	11/15/2024	
						GRAND TOTAL DUE			5,184.62		
18 108 16 005	1230	WOODLAND AVE NE 4 30									
SCHELL MARIAH NICOLE	2024		H1F F	827.47	0.00	40.02	0.00	0.00	867.49	09/30/2024	
SCHELL MARIAH NICOLE	2024		H1F S	827.47	0.00	40.02	0.00	0.00	867.49	11/15/2024	
						GRAND TOTAL DUE			1,734.98		
18 108 16 007	1230	WOODLAND AVE NE 6 30									
DECKER MICHAEL J	2023		H6F F	229.80	4.40	11.49	0.00	0.00	245.69	11/25/2024	
DECKER MICHAEL J	2023		H6F S	229.80	4.40	11.49	0.00	0.00	245.69	11/25/2024	
DECKER MICHAEL J	2024		H9F S	206.36	0.00	8.97	0.00	0.00	215.33	11/15/2024	
						GRAND TOTAL DUE			706.71		
18 108 16 016	1240	WOODLAND AVE NE 7 30									
ROBINSON KARIN	2024		H1 F	1,988.32	0.00	98.07	0.00	0.00	2,086.39	09/30/2024	
ROBINSON KARIN	2024		H1 S	1,988.32	0.00	98.07	0.00	0.00	2,086.39	11/15/2024	
						GRAND TOTAL DUE			4,172.78		
18 109 01 017	1314	CITADEL DR 30324									
WALLS LISA	2023	2680-0273	H1F F	556.97	37.35	27.85	0.00	0.00	622.17	06/20/2024	
WALLS LISA	2023	2680-0273	H1F S	556.97	37.35	27.85	0.00	0.00	622.17	06/20/2024	
WALLS LISA	2024		H1F F	4,497.53	0.00	221.34	0.00	0.00	4,718.87	09/30/2024	
WALLS LISA	2024		H1F S	4,497.53	0.00	221.34	0.00	0.00	4,718.87	11/15/2024	
						GRAND TOTAL DUE			10,682.08		
18 109 02 006	2212	BRIARCLIFF RD 30329									
WINFAIR HOMEOWNERS ASSOC	2024		F	83.50	0.00	2.40	0.00	0.00	85.90	09/30/2024	
WINFAIR HOMEOWNERS ASSOC	2024		S	83.50	0.00	2.40	0.00	0.00	85.90	11/15/2024	
						GRAND TOTAL DUE			171.80		
18 109 02 027	1276	BERNADETTE LN NE 303									
MCCOLLUM LINDA L	2024		H1F S	4,128.11	0.00	202.87	0.00	0.00	4,330.98	11/15/2024	
						GRAND TOTAL DUE			4,330.98		
18 109 02 067	1596	LAVISTA RD NE 30329									
VUEWMONT LLC	2024		S	340.86	0.00	16.43	0.00	0.00	357.29	11/15/2024	
						GRAND TOTAL DUE			357.29		
18 109 03 004	2108	BRIARCLIFF RD NE 303									
PEACHTREE BAPTIST CHURCH	2023		S	1,027.20	117.23	0.00	0.00	0.00	1,144.43	11/15/2023	
						GRAND TOTAL DUE			1,144.43		
18 109 03 006	1587	LAVISTA RD NE 30329									
D R HORTON INC	2024		F	97.20	0.00	0.00	0.00	0.00	97.20	09/30/2024	
D R HORTON INC	2024		S	97.20	0.00	0.00	0.00	0.00	97.20	11/15/2024	
						GRAND TOTAL DUE			194.40		
18 109 05 008	2149	BRIARCLIFF RD NE 303									
BRIAR VISTA LLC	2024		F	9,311.57	0.00	0.00	0.00	0.00	9,311.57	02/17/2025	
BRIAR VISTA LLC	2024		S	9,311.57	0.00	0.00	0.00	0.00	9,311.57	02/17/2025	
						GRAND TOTAL DUE			18,623.14		
18 109 05 042	1383	SHEFFIELD DR NE 3032									
HABIB VICTOR RALPH	2024		F	638.70	0.00	0.00	0.00	0.00	638.70	02/17/2025	
HABIB VICTOR RALPH	2024		S	638.70	0.00	0.00	0.00	0.00	638.70	02/17/2025	
						GRAND TOTAL DUE			1,277.40		
18 109 05 045	1407	SHEFFIELD DR 30329 3									
YEAH DAVID	2024		H1F F	3,130.71	0.00	153.85	0.00	0.00	3,284.56	09/30/2024	
YEAH DAVID	2024		H1F S	3,130.71	0.00	153.85	0.00	0.00	3,284.56	11/15/2024	
						GRAND TOTAL DUE			6,569.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 109 05 074 JADOW LLC	1297 2024	LINDEN CT 30329 S		208.53	0.00	10.43	0.00	0.00	218.96	11/15/2024	
GRAND TOTAL DUE										218.96	
18 109 05 076 MIR MAHMOOD U	1301 2024	LINDEN CT 30329 S		5,124.18	0.00	256.21	0.00	0.00	5,380.39	11/15/2024	
GRAND TOTAL DUE										5,380.39	
18 109 05 087 JADOW LLC	1282 2024	LINDEN CT 30329 S		222.82	0.00	11.15	0.00	0.00	233.97	11/15/2024	
GRAND TOTAL DUE										233.97	
18 109 07 004 GILORTIZ DANIEL ESTEBAN	1240 2024	BERNADETTE LN NE 303 H1F S		3,247.49	0.00	158.83	0.00	0.00	3,406.32	11/15/2024	
GRAND TOTAL DUE										3,406.32	
18 109 07 010 JEAN LOUIS MARIE N JEAN LOUIS MARIE N	1192 2024 2024	BERNADETTE LN NE 303 F S		11,392.96 11,392.96	0.00 0.00	569.65 569.65	0.00 0.00	0.00 0.00	11,962.61 11,962.61	09/30/2024 11/15/2024	
GRAND TOTAL DUE										23,925.22	
18 109 08 017 SALVATION ARMY SALVATION ARMY	1438 2024 2024	SHEFFIELD DR NE 3032 F S		54.00 54.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	54.00 54.00	09/30/2024 11/15/2024	
GRAND TOTAL DUE										108.00	
18 109 08 022 SAINT BARTHOLOMEW EPISCC SAINT BARTHOLOMEW EPISCC	1472 2024 2024	SHEFFIELD DR NE 3032 F S		54.00 54.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	54.00 54.00	09/30/2024 11/15/2024	
GRAND TOTAL DUE										108.00	
18 109 09 001 AFRAH BIZHAN AFRAH BIZHAN	1390 2023 2023	DECLAIR DR 30329 341 H1F F S		760.18 760.18	7.28 7.28	38.01 38.01	0.00 0.00	0.00 0.00	805.47 805.47	12/23/2024 12/23/2024	
GRAND TOTAL DUE										1,610.94	
18 109 10 001 AFRAH BIJAN AFRAH BIJAN	1412 2023 2023	LA CHONA CT NE 30329 F S		1,182.34 1,182.34	11.33 11.33	59.12 59.12	0.00 0.00	0.00 0.00	1,252.79 1,252.79	12/23/2024 12/23/2024	
GRAND TOTAL DUE										2,505.58	
18 109 11 004 KOELEMAY JOAN	1343 2024	SHEFFIELD GLEN WAY N S		190.86	0.00	9.48	0.00	0.00	200.34	11/15/2024	
GRAND TOTAL DUE										200.34	
18 109 11 022 WITTEN MARY HELEN	1374 2024	SHEFFIELD GLEN WAY N H1F S		2,595.80	0.00	128.45	0.00	0.00	2,724.25	11/15/2024	
GRAND TOTAL DUE										2,724.25	
18 109 12 011 UYEKI TIMOTHY M UYEKI TIMOTHY M	1275 2024 2024	WILDCLIFF PKWY 30329 F S		561.38 561.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	561.38 561.38	02/17/2025 02/17/2025	
GRAND TOTAL DUE										1,122.76	
18 109 12 036 DOMINGUEZ KENNETH L	1229 2024	WILDCLIFF PKWY NE 30 S		4,345.73	0.00	213.74	0.00	0.00	4,559.47	11/15/2024	
GRAND TOTAL DUE										4,559.47	
18 110 01 053 STEIN AARON STEIN AARON	1307 2023 2023	BREEZY LN NE 30329 3 H1F F S		666.42 666.42	12.77 12.77	33.32 33.32	0.00 0.00	0.00 0.00	712.51 712.51	11/25/2024 11/25/2024	
GRAND TOTAL DUE										1,425.02	
18 110 01 091 ADELMAN ERIC J	1244 2024	KITTREDGE CT NE 3032 H1F S		3,331.32	0.00	0.00	0.00	0.00	3,331.32	01/15/2025	
GRAND TOTAL DUE										3,331.32	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 110 01 093	1260	KITTREDGE CT NE 3032									
HABIF LEONARD N	2023	2710-0368	H1F F	1,166.01	0.00	0.00	0.00	0.00	1,166.01	02/10/2025	
HABIF LEONARD N	2023	2710-0368	H1F S	1,166.01	0.00	0.00	0.00	0.00	1,166.01	02/10/2025	
HABIF LEONARD N	2024		H1F F	1,160.93	0.00	0.00	0.00	0.00	1,160.93	02/10/2025	
HABIF LEONARD N	2024		H1F S	1,160.93	0.00	0.00	0.00	0.00	1,160.93	02/10/2025	
GRAND TOTAL DUE									4,653.88		
18 110 01 119	1454	BILTMORE DR NE 30329									
KAPLAN SAMUEL BRETT	2024		H1F S	3,010.48	0.00	149.24	0.00	0.00	3,159.72	11/15/2024	
GRAND TOTAL DUE									3,159.72		
18 110 01 138	1583	NANTAHALLA CT NE 303									
HARRIS JAY DEE	2024		H1F F	3,563.40	0.00	175.48	0.00	0.00	3,738.88	09/30/2024	
HARRIS JAY DEE	2024		H1F S	3,563.40	0.00	175.48	0.00	0.00	3,738.88	11/15/2024	
GRAND TOTAL DUE									7,477.76		
18 110 03 030	1317	BILTMORE DR NE 30329									
WHIGHAM MYRTICE DEMPSEY	2024		H3DF F	856.64	0.00	40.14	0.00	0.00	896.78	09/30/2024	
WHIGHAM MYRTICE DEMPSEY	2024		H3DF S	856.64	0.00	40.14	0.00	0.00	896.78	11/15/2024	
GRAND TOTAL DUE									1,793.56		
18 110 03 039	1188	EMPIRE RD NE 30329 3									
ROSENTHAL STEVEN M	2024		H1F S	4,442.50	0.00	219.43	0.00	0.00	4,661.93	11/15/2024	
GRAND TOTAL DUE									4,661.93		
18 110 04 010	1318	CAROLYN DR NE 30329									
BEHDADNIA FARIDEH	2023		H1S F	1,436.25	27.52	71.81	0.00	0.00	1,535.58	11/25/2024	
BEHDADNIA FARIDEH	2023		H1S S	1,436.25	27.52	71.81	0.00	0.00	1,535.58	11/25/2024	
BEHDADNIA FARIDEH	2024		H4F F	2,395.50	0.00	117.08	0.00	0.00	2,512.58	09/30/2024	
BEHDADNIA FARIDEH	2024		H4F S	2,395.50	0.00	117.08	0.00	0.00	2,512.58	11/15/2024	
GRAND TOTAL DUE									8,096.32		
18 110 04 019	1472	LA CHONA CT NE 30329									
RAGLAND ANASTASIA	2024		S	6,193.31	0.00	306.97	0.00	0.00	6,500.28	11/15/2024	
GRAND TOTAL DUE									6,500.28		
18 110 04 029	1471	LA CHONA CT 30329 36									
VAYNER ALEKSANDR	2024		H1F S	4,014.01	0.00	198.01	0.00	0.00	4,212.02	11/15/2024	
GRAND TOTAL DUE									4,212.02		
18 110 06 005	1204	ARBORVISTA DR NE 303									
ROUSSO MORRIS D	2024		H9F F	948.47	0.00	44.73	0.00	0.00	993.20	09/30/2024	
ROUSSO MORRIS D	2024		H9F S	948.47	0.00	44.73	0.00	0.00	993.20	11/15/2024	
GRAND TOTAL DUE									1,986.40		
18 110 07 039	1275	BRAMBLE RD NE 30329									
GRANT YITZCHAK GEDALIAH	2023		H1F F	238.26	4.57	11.91	0.00	0.00	254.74	11/25/2024	
GRANT YITZCHAK GEDALIAH	2023		H1F S	238.26	4.57	11.91	0.00	0.00	254.74	11/25/2024	
GRAND TOTAL DUE									509.48		
18 110 08 033	1291	JODY LN 30329									
GILLIS HUGH M P	2024		F	4,179.22	0.00	206.27	0.00	0.00	4,385.49	09/30/2024	
GILLIS HUGH M P	2024		S	4,179.22	0.00	206.27	0.00	0.00	4,385.49	11/15/2024	
GRAND TOTAL DUE									8,770.98		
18 110 08 052	1336	CHRISTMAS LN NE 3032									
COHEN MORDECHAI	2024		H1F S	531.22	0.00	0.00	0.00	0.00	531.22	01/15/2025	
GRAND TOTAL DUE									531.22		
18 110 09 079	1240	BRAMBLE RD NE 30329									
POLLOCK MARK	2024		H1F F	4,204.91	0.00	207.56	0.00	0.00	4,412.47	09/30/2024	
POLLOCK MARK	2024		H1F S	4,204.91	0.00	207.56	0.00	0.00	4,412.47	11/15/2024	
GRAND TOTAL DUE									8,824.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 110 09 088	1351 BILTMORE DR	30329 35									
ESRAL FAYE D	2024	H1F F		2,783.26	0.00	136.47	0.00	0.00	2,919.73	09/30/2024	
ESRAL FAYE D	2024	H1F S		2,783.26	0.00	136.47	0.00	0.00	2,919.73	11/15/2024	
						GRAND TOTAL DUE			5,839.46		
18 110 09 100	1485 BILTMORE DR NE	30329									
DINUR ALEXANDER	2023	F		1,201.33	23.02	60.07	0.00	0.00	1,284.42	11/25/2024	
DINUR ALEXANDER	2023	S		1,201.33	23.02	60.07	0.00	0.00	1,284.42	11/25/2024	
DINUR ALEXANDER	2024	H1F F		826.71	0.00	41.34	0.00	0.00	868.05	09/30/2024	
DINUR ALEXANDER	2024	H1F S		826.71	0.00	41.34	0.00	0.00	868.05	11/15/2024	
						GRAND TOTAL DUE			4,304.94		
18 111 02 001	1413 MERRY LN NE	30329 39									
SEIDMAN MIRIAM	2023	H1F F		711.40	13.63	35.57	0.00	0.00	760.60	11/25/2024	
SEIDMAN MIRIAM	2023	H1F S		711.40	13.63	35.57	0.00	0.00	760.60	11/25/2024	
SEIDMAN MIRIAM	2024	H1F S		287.70	0.00	14.24	0.00	0.00	301.94	11/15/2024	
						GRAND TOTAL DUE			1,823.14		
18 111 02 012	1335 MERRY LN NE	30329 39									
SAVTA PROPERTIES LLC	2024	F		3,371.70	0.00	165.90	0.00	0.00	3,537.60	09/30/2024	
SAVTA PROPERTIES LLC	2024	S		3,371.70	0.00	165.90	0.00	0.00	3,537.60	11/15/2024	
						GRAND TOTAL DUE			7,075.20		
18 111 02 026	2074 LAVISTA RD NE	30329									
CONGREGATION BET HAVERIM	2023	S		48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
						GRAND TOTAL DUE			53.48		
18 111 02 036	2192 LAVISTA RD NE	30329									
BELLSOUTH	2022	S		15.85	3.42	0.00	0.00	0.00	19.27	11/15/2022	
BELLSOUTH	2023	F		249.60	28.49	0.00	0.00	0.00	278.09	10/02/2023	
BELLSOUTH	2023	S		249.60	28.49	0.00	0.00	0.00	278.09	11/15/2023	
BELLSOUTH	2024	F		280.80	0.00	0.00	0.00	0.00	280.80	09/30/2024	
BELLSOUTH	2024	S		280.80	0.00	0.00	0.00	0.00	280.80	11/15/2024	
						GRAND TOTAL DUE			1,137.05		
18 111 02 037	2204 LAVISTA RD NE	30329									
BELLSOUTH	2019	F		391.20	163.58	0.00	0.00	0.00	554.78	09/30/2019	
BELLSOUTH	2019	S		391.20	163.58	0.00	0.00	0.00	554.78	11/15/2019	
BELLSOUTH	2020	F		84.07	28.64	0.00	0.00	0.00	112.71	09/30/2020	
BELLSOUTH	2020	S		391.20	133.25	0.00	0.00	0.00	524.45	11/16/2020	
						GRAND TOTAL DUE			1,746.72		
18 111 04 005	2942 N DRUID HILLS RD NE										
LIMESTONE WELLS LLC	2023	F		3,152.87	271.84	157.64	0.00	0.00	3,582.35	04/05/2024	
LIMESTONE WELLS LLC	2023	S		3,152.87	271.84	157.64	28.00	75.00	3,685.35	04/05/2024	
WF DRUID HILLS REAL PROF	2024	S		6,871.76	0.00	326.98	0.00	0.00	7,198.74	11/15/2024	
						GRAND TOTAL DUE			14,466.44		
18 111 05 005	2264 LAVISTA RD	30329 336									
TAC TOCO HILLS LLC	2019	F		480.00	200.71	0.00	0.00	0.00	680.71	09/30/2019	
TAC TOCO HILLS LLC	2019	S		480.00	200.71	0.00	0.00	0.00	680.71	11/15/2019	
TAC TOCO HILLS LLC	2020	F		480.00	163.50	0.00	0.00	0.00	643.50	09/30/2020	
TAC TOCO HILLS LLC	2020	S		480.00	163.50	0.00	0.00	0.00	643.50	11/16/2020	
TAC TOCO HILLS LLC	2021	F		480.00	133.49	0.00	0.00	0.00	613.49	09/30/2021	
TAC TOCO HILLS LLC	2021	S		480.00	133.49	0.00	0.00	0.00	613.49	11/15/2021	
TAC TOCO HILLS LLC	2022	F		480.00	103.48	0.00	0.00	0.00	583.48	09/30/2022	
TAC TOCO HILLS LLC	2022	S		480.00	103.48	0.00	0.00	0.00	583.48	11/15/2022	
TOWNSEND AT TOCO HILLS	2023	F		960.00	109.56	0.00	0.00	0.00	1,069.56	10/02/2023	
TOWNSEND AT TOCO HILLS	2023	S		960.00	109.56	0.00	0.00	0.00	1,069.56	11/15/2023	
						GRAND TOTAL DUE			7,181.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 111 05 031	1936	TOWNSEND CT 30329	33								
SIMPSON FIONA	2023		F	686.15	13.15	34.31	0.00	0.00	733.61	11/25/2024	
SIMPSON FIONA	2023		S	686.15	13.15	34.31	0.00	0.00	733.61	11/25/2024	
						GRAND TOTAL DUE			1,467.22		
18 111 05 035	1959	TOWNSEND CT LOT 17	3								
YAN FU	2024		S	4,987.88	0.00	249.40	0.00	0.00	5,237.28	11/15/2024	
						GRAND TOTAL DUE			5,237.28		
18 111 05 043	1913	TOWNSEND CT LOT 25	3								
LI YING	2024		S	5,044.49	0.00	249.53	0.00	0.00	5,294.02	11/15/2024	
						GRAND TOTAL DUE			5,294.02		
18 111 07 012	1436	CHRISTMAS LN NE 3032									
MILLS THOMAS D	2024		H1F S	134.67	0.00	6.60	0.00	0.00	141.27	11/15/2024	
						GRAND TOTAL DUE			141.27		
18 111 07 015	1418	CHRISTMAS LN NE 3032									
1418 CHRISTMAS LANE LLC	2024		F	5,710.61	0.00	282.84	0.00	0.00	5,993.45	09/30/2024	
1418 CHRISTMAS LANE LLC	2024		S	5,710.61	0.00	282.84	0.00	0.00	5,993.45	11/15/2024	
						GRAND TOTAL DUE			11,986.90		
18 111 09 015	1456	WEMBLEY CT 30329									
ZAVULUNOV ARTHUR	2024		H1F F	3,323.60	0.00	0.00	0.00	0.00	3,323.60	01/15/2025	
ZAVULUNOV ARTHUR	2024		H1F S	3,323.60	0.00	0.00	0.00	0.00	3,323.60	01/15/2025	
						GRAND TOTAL DUE			6,647.20		
18 111 09 019	1448	WEMBLEY CT 30329									
CARTER STANLEY	2024		H1F S	3,390.16	0.00	166.81	0.00	0.00	3,556.97	11/15/2024	
						GRAND TOTAL DUE			3,556.97		
18 111 09 032	1422	WEMBLEY CT 30329									
WIMBLEY COURT LLC	2024		F	4,806.82	0.00	0.00	0.00	0.00	4,806.82	09/30/2024	
WIMBLEY COURT LLC	2024		S	4,806.82	0.00	0.00	0.00	0.00	4,806.82	11/15/2024	
						GRAND TOTAL DUE			9,613.64		
18 111 09 033	1420	WEMBLEY CT 30329									
SMITH MELVIN L	2023		H1F F	249.40	2.39	12.47	0.00	0.00	264.26	12/23/2024	
SMITH MELVIN L	2023		H1F S	249.40	2.39	12.47	0.00	0.00	264.26	12/23/2024	
						GRAND TOTAL DUE			528.52		
18 111 09 042	1451	WEMBLEY CT 30329									
WEATHERSTONE TOWNHOME OW	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
WEATHERSTONE TOWNHOME OW	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
WEATHERSTONE TOWNHOME OW	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
WEATHERSTONE TOWNHOME OW	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
WEATHERSTONE TOWNHOME OW	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
WEATHERSTONE TOWNHOME OW	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			141.52		
18 112 01 003	2996	N DRUID HILLS RD NE									
PARK CHONG WOO	2024		F	978.31	0.00	0.00	0.00	0.00	978.31	02/17/2025	
PARK CHONG WOO	2024		S	978.31	0.00	0.00	0.00	0.00	978.31	02/17/2025	
						GRAND TOTAL DUE			1,956.62		
18 112 01 024	1266	AMANDA CIR 30033	190								
SCHWARTZ MELINDA B	2024		H1F S	2,379.63	0.00	116.29	0.00	0.00	2,495.92	11/15/2024	
						GRAND TOTAL DUE			2,495.92		
18 112 02 003	3033	N DRUID HILLS RD NE									
PSC HOLDINGS DRUID HILLS	2023		F	2,386.07	22.86	119.30	0.00	0.00	2,528.23	12/23/2024	
PSC HOLDINGS DRUID HILLS	2023		S	2,386.07	22.86	119.30	0.00	0.00	2,528.23	12/23/2024	
						GRAND TOTAL DUE			5,056.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 03 003	2020	CLAIRMONT RD 30033 2									
CLAIRMONT PRESBYTERIAN C	2024		F	223.02	0.00	0.00	0.00	0.00	223.02	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	223.02	0.00	0.00	0.00	0.00	223.02	11/15/2024	
GRAND TOTAL DUE									446.04		
18 112 03 004	2028	CLAIRMONT RD 30033 2									
CLAIRMONT PRESBYTERIAN C	2024		F	226.80	0.00	0.00	0.00	0.00	226.80	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	226.80	0.00	0.00	0.00	0.00	226.80	11/15/2024	
GRAND TOTAL DUE									453.60		
18 112 03 010	1995	AZALEA CIR 30033									
CLAIRMONT PRESBYTERIAN C	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 112 03 011	1985	AZALEA CIR 30033									
CLAIRMONT PRESBYTERIAN C	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 112 04 006	3100	N DRUID HILLS RD 300									
DURDEN DONNA FRANCES	2024		F	3,552.82	0.00	174.95	0.00	0.00	3,727.77	09/30/2024	
DURDEN DONNA FRANCES	2024		S	3,552.82	0.00	174.95	0.00	0.00	3,727.77	11/15/2024	
GRAND TOTAL DUE									7,455.54		
18 112 04 015	3146	N DRUID HILLS RD 300									
GOSS SETH JOSHUA	2023		H1F S	996.42	9.54	49.14	0.00	0.00	1,055.10	12/23/2024	
GOSS SETH JOSHUA	2024		H1F S	116.24	0.00	5.69	0.00	0.00	121.93	11/15/2024	
GRAND TOTAL DUE									1,177.03		
18 112 04 019	3178	N DRUID HILLS RD 300									
CHOWDHURY SHABBIR AHMED	2024		F	3,350.99	0.00	164.85	0.00	0.00	3,515.84	09/30/2024	
CHOWDHURY SHABBIR AHMED	2024		S	3,350.99	0.00	164.85	0.00	0.00	3,515.84	11/15/2024	
GRAND TOTAL DUE									7,031.68		
18 112 04 020	3186	N DRUID HILLS RD 300									
ABACUS CAPITAL INVESTMEN	2024		F	1,315.67	0.00	63.08	0.00	0.00	1,378.75	09/30/2024	
ABACUS CAPITAL INVESTMEN	2024		S	1,315.67	0.00	63.08	0.00	0.00	1,378.75	11/15/2024	
GRAND TOTAL DUE									2,757.50		
18 112 04 023	3210	N DRUID HILLS RD 300									
ST. ONGE ANNETTE M	2023		H1F F	251.04	2.40	12.55	0.00	0.00	265.99	12/23/2024	
ST. ONGE ANNETTE M	2023		H1F S	251.04	2.40	12.55	0.00	0.00	265.99	12/23/2024	
GRAND TOTAL DUE									531.98		
18 112 04 027	2147	SYLVANIA DR 30033 26									
THIEMANN SUSAN	2024		H1F S	151.16	0.00	7.43	0.00	0.00	158.59	11/15/2024	
GRAND TOTAL DUE									158.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 04 041	2066	SYLVANIA DR	30033								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
SHIVER ERIKA M HER ESTAI	2017	1970-0466	F	59.96	34.66	3.00	0.00	0.00	97.62	10/02/2017	DO
SHIVER ERIKA M HER ESTAI	2017	1970-0466	S	59.96	34.66	3.00	30.50	20.00	148.12	11/15/2017	DO
SHIVER ERIKA M HER ESTAI	2018	2131-0272	F	118.78	59.76	5.94	0.00	0.00	184.48	10/01/2018	
SHIVER ERIKA M HER ESTAI	2018	2131-0272	S	118.78	59.76	5.94	30.50	20.00	234.98	11/15/2018	
SHIVER ERIKA M HER ESTAI	2019	2263-0025	F	118.50	49.55	5.93	0.00	0.00	173.98	09/30/2019	
SHIVER ERIKA M HER ESTAI	2019	2263-0025	S	118.50	49.55	5.93	30.50	83.88	288.36	11/15/2019	
SHIVER ERIKA M HER ESTAI	2020	2356-0471	F	118.51	40.37	5.93	0.00	0.00	164.81	09/30/2020	
SHIVER ERIKA M HER ESTAI	2020	2356-0471	S	118.51	40.37	5.93	28.00	200.92	393.73	11/16/2020	
SHIVER ERIKA M HER ESTAI	2021	2456-0528	F	118.50	32.96	5.93	0.00	0.00	157.39	09/30/2021	
SHIVER ERIKA M HER ESTAI	2021	2456-0528	S	118.50	32.96	5.93	28.00	422.84	608.23	11/15/2021	
SHIVER ERIKA M HER ESTAI	2022	2584-0356	F	118.51	25.55	5.93	0.00	0.00	149.99	09/30/2022	
SHIVER ERIKA M HER ESTAI	2022	2584-0356	S	118.51	25.55	5.93	28.00	20.00	197.99	11/15/2022	
SHIVER ERIKA M HER ESTAI	2023	2710-0382	F	124.37	14.19	6.22	0.00	0.00	144.78	10/02/2023	
SHIVER ERIKA M HER ESTAI	2023	2710-0382	S	124.37	14.19	6.22	28.00	20.00	192.78	11/15/2023	
SHIVER ERIKA M HER ESTAI	2024		F	124.08	0.00	6.20	0.00	0.00	130.28	09/30/2024	
SHIVER ERIKA M HER ESTAI	2024		S	124.08	0.00	6.20	0.00	0.00	130.28	11/15/2024	
GRAND TOTAL DUE									3,397.80		
18 112 06 002	2208	AZALEA CIR	30033 261								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
SPANN CYRIL O JR	2024		H1F F	2,684.01	0.00	131.51	0.00	0.00	2,815.52	09/30/2024	
SPANN CYRIL O JR	2024		H1F S	2,684.01	0.00	131.51	0.00	0.00	2,815.52	11/15/2024	
GRAND TOTAL DUE									5,631.04		
18 112 07 001	2057	CLAIRMONT RD	30033 2								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
VOGLER BRIAN K	2023		F	1,775.25	34.01	88.76	0.00	0.00	1,898.02	11/25/2024	
VOGLER BRIAN K	2023		S	1,775.25	34.01	88.76	0.00	0.00	1,898.02	11/25/2024	
GRAND TOTAL DUE									3,796.04		
18 112 07 020	2159	AZALEA CIR	30033 260								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
BUREK ROBERT DANIEL	2024		H1F S	2,719.82	0.00	133.30	0.00	0.00	2,853.12	11/15/2024	
GRAND TOTAL DUE									2,853.12		
18 112 07 022	2141	AZALEA CIR	30033 260								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
2141 AZALEA CIRCLE LLC	2023	2680-0280	S	0.00	0.00	0.00	0.00	31.84	31.84	11/15/2023	
2141 AZALEA CIRCLE LLC	2024		F	4,781.38	0.00	236.37	0.00	0.00	5,017.75	09/30/2024	
2141 AZALEA CIRCLE LLC	2024		S	4,781.38	0.00	236.37	0.00	0.00	5,017.75	11/15/2024	
GRAND TOTAL DUE									10,067.34		
18 112 08 002	2150	AZALEA CIR	30033 264								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
SPRINGBOARD REALTY ATL I	2024		F	5,105.73	0.00	252.59	0.00	0.00	5,358.32	09/30/2024	
SPRINGBOARD REALTY ATL I	2024		S	5,105.73	0.00	252.59	0.00	0.00	5,358.32	11/15/2024	
GRAND TOTAL DUE									10,716.64		
18 112 10 015	2176	CLAIRMONT RD	30033 1								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
HARRISON SONYA	2022		H9F S	3.75	0.69	0.18	0.00	0.00	4.62	05/14/2023	
GRAND TOTAL DUE									4.62		
18 112 12 013	2112	TRAILMARK DR	30033 1								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
CHALKER CATHLEEN R	2024		H1F S	150.32	0.00	7.38	0.00	0.00	157.70	11/15/2024	
GRAND TOTAL DUE									157.70		
18 112 16 006	2109	SPRING CREEK RD	3003								
TAX DISTRICT: 04 UNINCORPORATED										DUE DATE:	CODE:
MORRIS MEGAN M	2024		H1F F	3,464.57	0.00	0.00	0.00	0.00	3,464.57	01/30/2025	
MORRIS MEGAN M	2024		H1F S	3,464.57	0.00	0.00	0.00	0.00	3,464.57	01/30/2025	
GRAND TOTAL DUE									6,929.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 17 001	2330	LAVISTA RD	30033								
WILLIAMS W A	2017	1970-0469	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	DO
WILLIAMS W A	2017	1970-0469	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	DO
WILLIAMS W A	2018	2131-0275	F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	
WILLIAMS W A	2018	2131-0275	S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	
WILLIAMS W A	2019	2263-0029	F	13.17	5.51	0.66	0.00	0.00	19.34	09/30/2019	
WILLIAMS W A	2019	2263-0029	S	13.17	5.51	0.66	20.50	272.86	312.70	11/15/2019	
WILLIAMS W A	2020	2356-0475	F	13.17	4.49	0.66	0.00	0.00	18.32	09/30/2020	
WILLIAMS W A	2020	2356-0475	S	13.17	4.49	0.66	18.00	452.84	489.16	11/16/2020	
WILLIAMS W A	2021	2448-0331	F	13.17	3.66	0.66	0.00	0.00	17.49	09/30/2021	
WILLIAMS W A	2021	2448-0331	S	13.17	3.66	0.66	18.00	20.00	55.49	11/15/2021	
WILLIAMS W A	2022		F	13.17	2.84	0.66	0.00	0.00	16.67	09/30/2022	
WILLIAMS W A	2022		S	13.17	2.84	0.66	0.00	0.00	16.67	11/15/2022	
WILLIAMS W A	2023	2710-0389	F	13.15	1.50	0.66	0.00	0.00	15.31	10/02/2023	
WILLIAMS W A	2023	2710-0389	S	13.15	1.50	0.66	18.00	75.00	108.31	11/15/2023	
WILLIAMS W A	2024		F	13.11	0.00	0.66	0.00	0.00	13.77	09/30/2024	
WILLIAMS W A	2024		S	13.11	0.00	0.66	0.00	0.00	13.77	11/15/2024	
GRAND TOTAL DUE									1,247.72		
18 113 01 024	2239	LEAFMORE DR	30033 19								
BOYLE CHRISTOPHER TERREN	2023		H1F S	880.58	33.74	43.51	0.00	0.00	957.83	09/05/2024	
GRAND TOTAL DUE									957.83		
18 113 01 036	2656	TANGLEWOOD RD	30033								
ROGERS WILLIAM A	2023	2710-0391	H3F S	64.24	7.33	3.00	28.00	20.00	122.57	11/15/2023	
GRAND TOTAL DUE									122.57		
18 113 01 062	2478	TANGLEWOOD RD	30033								
GREENE BARBARA ANN	2024		H1F S	4,026.51	0.00	198.64	0.00	0.00	4,225.15	11/15/2024	
GRAND TOTAL DUE									4,225.15		
18 113 01 114	2384	BURNT CREEK RD	30033								
MICKLE JONATHAN	2023		H1F S	1,079.18	10.35	53.63	0.00	0.00	1,143.16	12/23/2024	
MICKLE JONATHAN	2024		H1F S	4,790.61	0.00	236.87	0.00	0.00	5,027.48	11/15/2024	
GRAND TOTAL DUE									6,170.64		
18 113 03 012	2196	TANGLEWOOD RD	30033								
ASHWORTH RUFUS C JR	2024		F	145.33	0.00	7.27	0.00	0.00	152.60	09/30/2024	
ASHWORTH RUFUS C JR	2024		S	145.33	0.00	7.27	0.00	0.00	152.60	11/15/2024	
GRAND TOTAL DUE									305.20		
18 113 07 003	2352	LEAFMORE DR	30033 20								
YANDEL SUSAN E	2024		S	3,760.51	0.00	185.33	0.00	0.00	3,945.84	11/15/2024	
GRAND TOTAL DUE									3,945.84		
18 113 09 008	2549	TANGLEWOOD RD	30033								
BROWN SHAUN K	2024		H1F S	105.74	0.00	5.24	0.00	0.00	110.98	11/15/2024	
GRAND TOTAL DUE									110.98		
18 113 10 025	2251	CREEK PARK RD	30033								
NELSON JOHN C	2023		H1F F	896.68	34.36	44.83	0.00	0.00	975.87	09/05/2024	
NELSON JOHN C	2023		H1F S	896.68	34.36	44.83	0.00	0.00	975.87	09/05/2024	
GRAND TOTAL DUE									1,951.74		
18 113 10 049	2204	CREEK PARK RD	30033								
VERLEGER KATHERINE A	2024		H1F F	3,865.29	0.00	190.57	0.00	0.00	4,055.86	09/30/2024	
VERLEGER KATHERINE A	2024		H1F S	3,865.29	0.00	190.57	0.00	0.00	4,055.86	11/15/2024	
GRAND TOTAL DUE									8,111.72		
18 113 10 054	2191	SPRINGWOOD DR	30033								
TORPY WILLIAM J	2024		H1F S	3,298.93	0.00	162.26	0.00	0.00	3,461.19	11/15/2024	
GRAND TOTAL DUE									3,461.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 113 10 056	2389	SPRING CREEK RD 3003									
PATTERSON & DEWAR INC	2024		F	41.06	0.00	2.05	0.00	0.00	43.11	09/30/2024	
PATTERSON & DEWAR INC	2024		S	41.06	0.00	2.05	0.00	0.00	43.11	11/15/2024	
GRAND TOTAL DUE									86.22		
18 113 11 002	2376	SPRING CREEK RD 3003									
LAUNCHPAD REAL ESTATE IN	2023	2710-0402	S	146.40	16.71	7.23	20.63	14.74	205.71	11/15/2023	
SODAMOLA OLUSEYE	2024		S	83.49	0.00	4.14	0.00	0.42	88.05	11/15/2024	RM
GRAND TOTAL DUE									293.76		
18 113 11 120	2325	BURNT CREEK RD 30033									
THROWER BENJAMIN KEY	2024		H1F F	2,677.43	0.00	131.18	0.00	0.00	2,808.61	09/30/2024	
THROWER BENJAMIN KEY	2024		H1F S	2,677.43	0.00	131.18	0.00	0.00	2,808.61	11/15/2024	
GRAND TOTAL DUE									5,617.22		
18 113 11 122	2309	BURNT CREEK RD 30033									
PRICE GISELE M	2024		H1F S	3,067.10	0.00	150.67	0.00	0.00	3,217.77	11/15/2024	
GRAND TOTAL DUE									3,217.77		
18 113 11 134	2395	BURNT CREEK RD 30033									
DALLIS ROBERT V	2024		F	4,775.69	0.00	236.09	0.00	0.00	5,011.78	09/30/2024	
DALLIS ROBERT V	2024		S	4,775.69	0.00	236.09	0.00	0.00	5,011.78	11/15/2024	
GRAND TOTAL DUE									10,023.56		
18 113 11 157	1137	PROVENCE LN 30033									
GAGNIER GERARD JAMES	2024		F	5,848.56	0.00	0.00	0.00	0.00	5,848.56	09/30/2024	
GAGNIER GERARD JAMES	2024		S	5,848.56	0.00	0.00	0.00	0.00	5,848.56	11/15/2024	
GRAND TOTAL DUE									11,697.12		
18 113 11 169	1163	PROVENCE LN 30033									
ROBERTS BRADLEY STEVEN	2024		F	278.50	0.00	0.00	0.00	0.00	278.50	01/30/2025	
ROBERTS BRADLEY STEVEN	2024		S	5,848.56	0.00	0.00	0.00	0.00	5,848.56	01/30/2025	
GRAND TOTAL DUE									6,127.06		
18 113 12 001	3430	N DRUID HILLS RD 300									
BHIMJI VIPIN	2023		S	9.22	1.05	0.46	0.00	0.00	10.73	11/15/2023	
BHIMJI VIPIN	2024		F	91.75	0.00	4.59	0.00	0.00	96.34	09/30/2024	
BHIMJI VIPIN	2024		S	91.75	0.00	4.59	0.00	0.00	96.34	11/15/2024	
GRAND TOTAL DUE									203.41		
18 114 02 101	2684	RIVER OAK DR 30033 2									
WHITE THOMAS DEAN	2024		H1F S	1,653.76	0.00	0.00	0.00	0.00	1,653.76	02/17/2025	
GRAND TOTAL DUE									1,653.76		
18 114 05 011	1225	LAUREL HILL DR 30033									
LONG MEI MANAGEMENT	2024		F	3,456.70	0.00	170.14	0.00	0.00	3,626.84	09/30/2024	
LONG MEI MANAGEMENT	2024		S	3,456.69	0.00	170.14	0.00	0.00	3,626.83	11/15/2024	
GRAND TOTAL DUE									7,253.67		
18 114 05 025	1184	DRUID WALK 30033 373									
PACHON HELENA	2024		H1F S	774.66	0.00	0.00	0.00	0.00	774.66	01/15/2025	
GRAND TOTAL DUE									774.66		
18 114 07 007	1360	WILLIVEE DR 30033 37									
GARCIA MACARENA C	2024		S	2,436.16	0.00	0.00	0.00	0.00	2,436.16	01/15/2025	
GRAND TOTAL DUE									2,436.16		
18 114 07 011	1384	8 WILLIVEE DR 30033									
CLINE JANIE HER ESTATE P	2024		F	3,609.49	0.00	177.78	0.00	0.00	3,787.27	09/30/2024	
CLINE JANIE HER ESTATE P	2024		S	3,609.49	0.00	177.78	0.00	0.00	3,787.27	11/15/2024	
GRAND TOTAL DUE									7,574.54		
18 114 07 109	1410	WILLIVEE DR 30033 37									
GRANT LYNN C	2024		H4F S	31.63	0.00	1.45	0.00	0.00	33.08	11/15/2024	
GRAND TOTAL DUE									33.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 05 005	3045	BROOK DR 30033	3937								
POGORELOV ROMAN	2024		S	2,800.72	0.00	137.34	0.00	0.00	2,938.06	11/15/2024	
									2,938.06		
18 116 06 011	3077	LINDON LN 30033	3916								
FRANCIS HOLDINGS LLC	2024		F	3,476.16	0.00	171.11	0.00	0.00	3,647.27	09/30/2024	
FRANCIS HOLDINGS LLC	2024		S	3,476.16	0.00	171.11	0.00	0.00	3,647.27	11/15/2024	
									7,294.54		
18 116 06 023	1124	MCLENDON DR 30033	39								
VERA BELKIS	2024		F	3,780.98	0.00	186.35	0.00	0.00	3,967.33	09/30/2024	
VERA BELKIS	2024		S	3,780.98	0.00	186.35	0.00	0.00	3,967.33	11/15/2024	
									7,934.66		
18 116 08 015	3107	ANTHONY DR 30033	390								
JENKINS MASON D	2024		H1F S	75.68	0.00	3.66	0.00	0.00	79.34	11/15/2024	
									79.34		
18 116 08 035	3108	FRANCINE DR 30033	39								
KAMPS JANE E	2024		H1F F	1,841.72	0.00	89.39	0.00	0.00	1,931.11	09/30/2024	
KAMPS JANE E	2024		H1F S	1,841.72	0.00	89.39	0.00	0.00	1,931.11	11/15/2024	
									3,862.22		
18 116 08 036	3112	FRANCINE DR 30033									
HAYS DILLARD H	2023		F	449.29	17.22	22.46	0.00	0.00	488.97	09/05/2024	
HAYS DILLARD H	2023		S	449.29	17.22	22.46	0.00	0.00	488.97	09/05/2024	
									977.94		
18 116 09 002	3047	FLAMINGO DR 30033									
RAGON EFFIE R	2024		S	136.49	0.00	6.70	0.00	0.00	143.19	11/15/2024	
									143.19		
18 116 10 002	2385	LAWRENCEVILLE HWY 30									
VILLAGE PATHWAYS THERAPY	2024		F	1,865.23	0.00	91.91	0.00	0.00	1,957.14	09/30/2024	
VILLAGE PATHWAYS THERAPY	2024		S	1,865.23	0.00	91.91	0.00	0.00	1,957.14	11/15/2024	
									3,914.28		
18 116 12 031	3099	MEDLEY RDG 30033	393								
HAYS MARTIN A EST PERS F	2024		H1F F	2,331.05	0.00	113.86	0.00	0.00	2,444.91	09/30/2024	
HAYS MARTIN A EST PERS F	2024		H1F S	2,331.05	0.00	113.86	0.00	0.00	2,444.91	11/15/2024	
									4,889.82		
18 116 13 036	3136	ANTHONY DR 30033									
MARCHANT WILLIAM A	2022	2584-0366	S	64.14	13.83	3.17	0.87	19.76	101.77	11/15/2022	
MARCHANT WILLIAM A	2023	2686-0210	F	2,540.02	289.89	124.61	0.00	0.00	2,954.52	10/02/2023	
MARCHANT WILLIAM A	2023	2686-0210	S	2,540.02	289.89	124.61	28.00	20.00	3,002.52	11/15/2023	
MARCHANT WILLIAM A	2024		F	2,611.98	0.00	127.90	0.00	0.00	2,739.88	09/30/2024	
MARCHANT WILLIAM A	2024		S	2,611.98	0.00	127.90	0.00	0.00	2,739.88	11/15/2024	
									11,538.57		
18 116 13 065	3091	PIPER DR 30033	3921								
MATHEWS CHARON Y	2024		H1F F	903.41	0.00	43.86	0.00	0.00	947.27	09/30/2024	
MATHEWS CHARON Y	2024		H1F S	1,857.10	0.00	90.16	0.00	0.00	1,947.26	11/15/2024	
									2,894.53		
18 116 15 012	2450	LAWRENCEVILLE HWY 30									
FRANKEL N STEIN ENTERPRI	2024		S	833.12	0.00	40.68	0.00	0.00	873.80	11/15/2024	
									873.80		
18 116 15 033	2440	LAWRENCEVILLE HWY 30									
CLARIAN PLACE PROPERTIES	2024		S	1,273.60	0.00	62.55	0.00	0.00	1,336.15	11/15/2024	
									1,336.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 17 014	2388	E	LAWRENCEVILLE HWY								
MADSEN ALLEN	2023	2710-0436	H1F F	135.13	2.59	6.76	0.00	0.00	144.48	11/25/2024	
MADSEN ALLEN	2023	2710-0436	H1F S	135.13	2.59	6.76	0.00	0.00	144.48	11/25/2024	
MADSEN ALLEN	2024		H1F F	866.48	0.00	41.97	0.00	0.00	908.45	09/30/2024	
MADSEN ALLEN	2024		H1F S	866.48	0.00	41.97	0.00	0.00	908.45	11/15/2024	
GRAND TOTAL DUE									2,105.86		
18 116 17 017	2388	LAWRENCEVILLE HWY H									
G AND K CONVENANT PROPEF	2024		F	1,702.08	0.00	83.75	0.00	0.00	1,785.83	09/30/2024	
G AND K CONVENANT PROPEF	2024		S	1,702.08	0.00	83.75	0.00	0.00	1,785.83	11/15/2024	
GRAND TOTAL DUE									3,571.66		
18 116 17 031	2390	LAWRENCEVILLE HWY K									
BILLIONAIRES FUNDING GRC	2024		F	1,711.69	0.00	84.23	0.00	0.00	1,795.92	09/30/2024	
BILLIONAIRES FUNDING GRC	2024		S	1,711.69	0.00	84.23	0.00	0.00	1,795.92	11/15/2024	
GRAND TOTAL DUE									3,591.84		
18 116 17 032	2390	LAWRENCEVILLE HWY L									
JACOBS ASHLEY GENELL	2024		H1F F	1,077.01	0.00	52.50	0.00	0.00	1,129.51	09/30/2024	
JACOBS ASHLEY GENELL	2024		H1F S	1,077.01	0.00	52.50	0.00	0.00	1,129.51	11/15/2024	
GRAND TOTAL DUE									2,259.02		
18 116 17 034	2392	LAWRENCEVILLE HWY A									
UDDIN HABEEB	2024		F	1,101.68	0.00	54.23	0.00	0.00	1,155.91	09/30/2024	
UDDIN HABEEB	2024		S	1,737.03	0.00	85.50	0.00	0.00	1,822.53	11/15/2024	
GRAND TOTAL DUE									2,978.44		
18 116 17 044	2392	L LAWRENCEVILLE HWY									
MORNINGSIDE COINS LLC	2024		F	1,711.69	0.00	84.23	0.00	0.00	1,795.92	09/30/2024	
MORNINGSIDE COINS LLC	2024		S	1,711.69	0.00	84.23	0.00	0.00	1,795.92	11/15/2024	
GRAND TOTAL DUE									3,591.84		
18 116 17 045	2392	M LAWRENCEVILLE HWY									
TEMPSTRIDE LLC	2024		S	1,490.62	0.00	73.18	0.00	0.00	1,563.80	11/15/2024	
GRAND TOTAL DUE									1,563.80		
18 116 17 054	2394	LAWRENCEVILLE HWY J									
BUNNYCOW LLC	2024		F	1,711.69	0.00	84.23	0.00	0.00	1,795.92	09/30/2024	
BUNNYCOW LLC	2024		S	1,711.69	0.00	84.23	0.00	0.00	1,795.92	11/15/2024	
GRAND TOTAL DUE									3,591.84		
18 116 17 061	2396	LAWRENCEVILLE HWY D									
CHOI HANS	2024		S	78.95	0.00	3.88	0.00	0.00	82.83	11/15/2024	
GRAND TOTAL DUE									82.83		
18 116 17 070	2396	LAWRENCEVILLE HWY N									
BORGNA JUAN PABLO DANIEI	2024		F	1,285.27	0.00	62.91	0.00	0.00	1,348.18	09/30/2024	
BORGNA JUAN PABLO DANIEI	2024		S	1,285.27	0.00	62.91	0.00	0.00	1,348.18	11/15/2024	
GRAND TOTAL DUE									2,696.36		
18 116 17 081	2396	Z LAWRENCEVILLE HWY									
LIU PENGBO	2024		S	1,415.47	0.00	69.42	0.00	0.00	1,484.89	11/15/2024	
GRAND TOTAL DUE									1,484.89		
18 116 18 021	2415	LAWRENCEVILLE HWY 11									
WILLIAMS EDWARD A	2024		H1F S	584.13	0.00	27.86	0.00	0.00	611.99	11/15/2024	
GRAND TOTAL DUE									611.99		
18 116 18 037	2429	LAWRENCEVILLE HWY 4									
SISTRUNK BRANDON	2023	2710-0439	S	11.27	1.28	0.55	0.33	0.70	14.13	11/15/2023	
SISTRUNK BRANDON	2024		F	1,022.26	0.00	49.76	0.00	0.00	1,072.02	09/30/2024	
SISTRUNK BRANDON	2024		S	1,022.26	0.00	49.76	0.00	0.00	1,072.02	11/15/2024	
GRAND TOTAL DUE									2,158.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 18 044	2427	LAWRENCEVILLE HWY 6									
ABDULAMIR HUSSEIN	2024	H1F S		522.14	0.00	24.76	0.00	0.00	546.90	11/15/2024	
									546.90		
18 116 18 048	2425	8 LAWRENCEVILLE HWY									
NICKERSON JEFFREY D	2024	H1F F		482.97	0.00	22.80	0.00	0.00	505.77	09/30/2024	
NICKERSON JEFFREY D	2024	H1F S		482.97	0.00	22.80	0.00	0.00	505.77	11/15/2024	
									1,011.54		
18 116 19 003	3094	TURMAN CIR 30033									
REYNOLDS ROBERT	2024	F		4,056.22	0.00	200.12	0.00	0.00	4,256.34	09/30/2024	
REYNOLDS ROBERT	2024	S		4,056.22	0.00	200.12	0.00	0.00	4,256.34	11/15/2024	
									8,512.68		
18 117 01 069	3201	VALAIRE DR 30033 336									
FLEMING LEISHA MCCLINTOC	2024	H1F F		1,842.63	0.00	89.44	0.00	0.00	1,932.07	09/30/2024	
FLEMING LEISHA MCCLINTOC	2024	H1F S		1,842.63	0.00	89.44	0.00	0.00	1,932.07	11/15/2024	
									3,864.14		
18 117 01 124	3145	VALAIRE DR 30033 336									
MAJOR KEITH LAMONT	2021	2457-0007	S	65.34	18.18	3.23	0.78	17.53	105.06	11/15/2021	
MAJOR KEITH LAMONT	2022	2584-0378	F	2,605.64	561.75	129.09	0.00	0.00	3,296.48	09/30/2022	
MAJOR KEITH LAMONT	2022	2584-0378	S	2,605.64	561.75	129.09	28.00	20.00	3,344.48	11/15/2022	
MAJOR KEITH LAMONT	2023	2680-0287	F	3,397.42	387.75	167.48	0.00	0.00	3,952.65	10/02/2023	
MAJOR KEITH LAMONT	2023	2680-0287	S	3,397.42	387.75	167.48	28.00	20.00	4,000.65	11/15/2023	
MAJOR KEITH LAMONT	2024		F	3,594.12	0.00	177.01	0.00	0.00	3,771.13	09/30/2024	
MAJOR KEITH LAMONT	2024		S	3,594.12	0.00	177.01	0.00	0.00	3,771.13	11/15/2024	
									22,241.58		
18 117 01 146	1203	MCLENDON DR 30033 39									
STEVENS MARK R	2024	H1F F		2,871.98	0.00	140.90	0.00	0.00	3,012.88	09/30/2024	
STEVENS MARK R	2024	H1F S		2,871.98	0.00	140.90	0.00	0.00	3,012.88	11/15/2024	
									6,025.76		
18 117 02 060	3175	REHOBOTH DR 30033 33									
MIDDLEBROOKS JAMES W EST	2024	F		3,772.15	0.00	185.92	0.00	0.00	3,958.07	09/30/2024	
MIDDLEBROOKS JAMES W EST	2024	S		3,772.15	0.00	185.92	0.00	0.00	3,958.07	11/15/2024	
									7,916.14		
18 117 04 062	3244	FRANCINE DR 30033									
MOLCHAN MATTHEW G	2024	H1F F		3,205.67	0.00	157.59	0.00	0.00	3,363.26	09/30/2024	
MOLCHAN MATTHEW G	2024	H1F S		3,205.67	0.00	157.59	0.00	0.00	3,363.26	11/15/2024	
									6,726.52		
18 118 01 009	1000	MONTREAL RD E 30021									
1000 MONTREAL RD PCPRE I	2024	S		9,714.68	0.00	478.24	0.00	0.00	10,192.92	11/15/2024	
									10,192.92		
18 118 01 011	976	MONTREAL RD E 30021									
1000 MONTREAL RD PCPRE I	2024	F		17,385.77	0.00	0.00	0.00	0.00	17,385.77	02/17/2025	
1000 MONTREAL RD PCPRE I	2024	S		17,385.77	0.00	0.00	0.00	0.00	17,385.77	02/17/2025	
									34,771.54		
18 118 01 012	988	MONTREAL RD E 30021									
1000 MONTREAL RD PCPRE I	2024	F		262.59	0.00	0.00	0.00	0.00	262.59	02/17/2025	
1000 MONTREAL RD PCPRE I	2024	S		262.59	0.00	0.00	0.00	0.00	262.59	02/17/2025	
									525.18		
18 118 03 013	989	MONTREAL RD E 30021									
COPELAND PETER D	2024	F		2,395.10	0.00	115.92	0.00	0.00	2,511.02	09/30/2024	
COPELAND PETER D	2024	S		2,395.10	0.00	115.92	0.00	0.00	2,511.02	11/15/2024	
									5,022.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 118 03 017	977 MONTREAL RD E 30021										
UNITED STATES POSTAL SEF 2017		F		217.20	125.57	0.00	0.00	0.00	342.77	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		217.20	125.57	0.00	0.00	0.00	342.77	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		289.42	145.61	0.00	0.00	0.00	435.03	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		289.42	145.61	0.00	0.00	0.00	435.03	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		289.42	121.02	0.00	0.00	0.00	410.44	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		289.42	121.02	0.00	0.00	0.00	410.44	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		289.42	98.59	0.00	0.00	0.00	388.01	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		289.42	98.59	0.00	0.00	0.00	388.01	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		289.42	80.49	0.00	0.00	0.00	369.91	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		289.42	80.49	0.00	0.00	0.00	369.91	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		289.42	62.40	0.00	0.00	0.00	351.82	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		289.42	62.40	0.00	0.00	0.00	351.82	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		289.42	33.03	0.00	0.00	0.00	322.45	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		289.42	33.03	0.00	0.00	0.00	322.45	11/15/2023	
UNITED STATES POSTAL SEF 2024		F		289.42	0.00	0.00	0.00	0.00	289.42	09/30/2024	
UNITED STATES POSTAL SEF 2024		S		289.42	0.00	0.00	0.00	0.00	289.42	11/15/2024	
									5,819.70		
18 118 07 013	111 PLANTATION DR 30021										
LANG DRISKELL 2024		S		1,588.44	0.00	78.62	0.00	0.00	1,667.06	11/15/2024	
									1,667.06		
18 118 07 015	114 PLANTATION DR 30021										
EYASU DAWIT 2024		F		1,589.42	0.00	78.68	0.00	0.00	1,668.10	09/30/2024	
EYASU DAWIT 2024		S		1,589.42	0.00	78.68	0.00	0.00	1,668.10	11/15/2024	
									3,336.20		
18 118 07 020	117 PLANTATION DR 30021										
NALLS GRACE R 2024		H4F S		190.81	0.00	9.19	0.00	0.00	200.00	11/15/2024	
									200.00		
18 118 07 022	101 PLANTATION CIR 30021										
GEBREMARIAN SEMON 2024		F		1,868.79	0.00	92.65	0.00	0.00	1,961.44	09/30/2024	
GEBREMARIAN SEMON 2024		S		1,868.79	0.00	92.65	0.00	0.00	1,961.44	11/15/2024	
									3,922.88		
18 118 07 030	117 PLANTATION CIR 30021										
TAREKEGN TSIGEREDA 2024		S		1,692.93	0.00	83.85	0.00	0.00	1,776.78	11/15/2024	
									1,776.78		
18 118 07 035	127 PLANTATION CIR 30021										
WELDEYOHANNES NAZREAT H 2024		H1 F		1,313.20	0.00	64.87	0.00	0.00	1,378.07	09/30/2024	
WELDEYOHANNES NAZREAT H 2024		H1 S		1,313.20	0.00	64.87	0.00	0.00	1,378.07	11/15/2024	
									2,756.14		
18 118 07 066	104 PLANTATION CIR 30021										
DYCHES-LEE APRIL 2024		H1 F		1,371.15	0.00	67.76	0.00	0.00	1,438.91	09/30/2024	
DYCHES-LEE APRIL 2024		H1 S		1,371.15	0.00	67.76	0.00	0.00	1,438.91	11/15/2024	
									2,877.82		
18 118 07 080	132 PLANTATION CIR 30021										
KEVINEZZ ANTONIO 2024		H1 F		1,215.01	0.00	59.96	0.00	0.00	1,274.97	09/30/2024	
KEVINEZZ ANTONIO 2024		H1 S		1,215.01	0.00	59.96	0.00	0.00	1,274.97	11/15/2024	
									2,549.94		
18 118 07 081	134 PLANTATION CIR 30021										
ALGANESH ABRAHA 2024		H1 F		119.65	0.00	0.00	0.00	0.00	119.65	02/17/2025	
ALGANESH ABRAHA 2024		H1 S		119.65	0.00	0.00	0.00	0.00	119.65	02/17/2025	
									239.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 118 07 091	154	PLANTATION CIR 30021									
		TAX DISTRICT: 34 CLARKSTON									
HALL DARRYL	2024	H1F	F	1,066.93	0.00	52.55	0.00	0.00	1,119.48	09/30/2024	
HALL DARRYL	2024	H1F	S	1,066.93	0.00	52.55	0.00	0.00	1,119.48	11/15/2024	
		GRAND TOTAL DUE							2,238.96		
18 118 07 098	129	PLANTATION DR 30021									
		TAX DISTRICT: 34 CLARKSTON									
BUDRAM WYVERN	2024	H1	F	1,215.01	0.00	59.96	0.00	0.00	1,274.97	09/30/2024	
BUDRAM WYVERN	2024	H1	S	1,215.01	0.00	59.96	0.00	0.00	1,274.97	11/15/2024	
		GRAND TOTAL DUE							2,549.94		
18 118 07 101	135	PLANTATION DR 30021									
		TAX DISTRICT: 34 CLARKSTON									
ABUCAR AWEYS H	2024	H1F	S	1,149.97	0.00	56.70	0.00	0.00	1,206.67	11/15/2024	
		GRAND TOTAL DUE							1,206.67		
18 118 08 005	3501	ANDREW JACKSON DR 30									
		TAX DISTRICT: 34 CLARKSTON									
RAHMAN BASIL A	2024		F	1,949.09	0.00	95.86	0.00	0.00	2,044.95	09/30/2024	
RAHMAN BASIL A	2024		S	1,949.09	0.00	95.86	0.00	0.00	2,044.95	11/15/2024	
		GRAND TOTAL DUE							4,089.90		
18 118 08 034	3448	ANDREW JACKSON DR 30									
		TAX DISTRICT: 34 CLARKSTON									
RAHMAN BASIL A	2024		F	1,977.24	0.00	97.27	0.00	0.00	2,074.51	09/30/2024	
RAHMAN BASIL A	2024		S	1,977.24	0.00	97.27	0.00	0.00	2,074.51	11/15/2024	
		GRAND TOTAL DUE							4,149.02		
18 119 01 003	1172	CLARK ST 30021 1425									
		TAX DISTRICT: 34 CLARKSTON									
MCCOY JAMES EST PERS REF	2021	2457-0018	F	1,191.47	331.36	57.97	0.00	0.00	1,580.80	09/30/2021	
MCCOY JAMES EST PERS REF	2021	2457-0018	S	1,191.46	331.36	57.97	28.00	309.95	1,918.74	11/15/2021	
MCCOY JAMES EST PERS REF	2022	2584-0387	F	1,282.80	276.55	62.54	0.00	0.00	1,621.89	09/30/2022	
MCCOY JAMES EST PERS REF	2022	2584-0387	S	1,282.79	276.55	62.54	28.00	20.00	1,669.88	11/15/2022	
MCCOY JAMES EST PERS REF	2023	2680-0289	F	1,468.50	167.60	71.83	0.00	0.00	1,707.93	10/02/2023	
MCCOY JAMES EST PERS REF	2023	2680-0289	S	1,468.49	167.60	71.83	28.00	20.00	1,755.92	11/15/2023	
MCCOY JAMES EST PERS REF	2024		F	1,530.04	0.00	74.91	0.00	0.00	1,604.95	09/30/2024	
MCCOY JAMES EST PERS REF	2024		S	1,530.04	0.00	74.91	0.00	0.00	1,604.95	11/15/2024	
		GRAND TOTAL DUE							13,465.06		
18 119 01 010	3644	LINCOLN ST 30021 143									
		TAX DISTRICT: 34 CLARKSTON									
MORRIS PATRICIA D HER ES	2023	2710-0416	F	824.33	94.08	41.22	0.00	0.00	959.63	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2710-0416	S	824.33	94.08	41.22	28.00	412.42	1,400.05	11/15/2023	
MORRIS PATRICIA D HER ES	2024		F	829.07	0.00	41.45	0.00	0.00	870.52	09/30/2024	
MORRIS PATRICIA D HER ES	2024		S	829.07	0.00	41.45	0.00	0.00	870.52	11/15/2024	
		GRAND TOTAL DUE							4,100.72		
18 119 01 011	3648	LINCOLN ST 30021 143									
		TAX DISTRICT: 34 CLARKSTON									
MORRIS PATRICIA D HER ES	2023	2710-0417	H4F S	778.42	88.84	37.32	28.00	75.00	1,007.58	11/15/2023	
MORRIS PATRICIA D HER ES	2024		H4F F	1,060.51	0.00	51.43	0.00	0.00	1,111.94	09/30/2024	
MORRIS PATRICIA D HER ES	2024		H4F S	1,060.51	0.00	51.43	0.00	0.00	1,111.94	11/15/2024	
		GRAND TOTAL DUE							3,231.46		
18 119 01 032	1180	CLARK ST 30021 1425									
		TAX DISTRICT: 34 CLARKSTON									
MCCOY ALTHEA MAE	2024	H4F	F	855.07	0.00	41.16	0.00	0.00	896.23	09/30/2024	
MCCOY ALTHEA MAE	2024	H4F	S	855.07	0.00	41.16	0.00	0.00	896.23	11/15/2024	
		GRAND TOTAL DUE							1,792.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 119 01 033	3600	TRIBBLE ST	30021 143								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
BEST JANIE LEE	2017	1970-0511	F	464.93	268.78	23.25	0.00	0.00	756.96	10/02/2017	DO
BEST JANIE LEE	2017	1970-0511	S	464.93	268.78	23.25	30.50	20.00	807.46	11/15/2017	DO
BEST JANIE LEE	2018	2131-0323	F	467.54	235.22	23.38	0.00	0.00	726.14	10/01/2018	
BEST JANIE LEE	2018	2131-0323	S	467.54	235.22	23.38	30.50	20.00	776.64	11/15/2018	
BEST JANIE LEE	2019	2263-0071	F	421.33	176.18	21.07	0.00	0.00	618.58	09/30/2019	
BEST JANIE LEE	2019	2263-0071	S	421.33	176.18	21.07	30.50	20.00	669.08	11/15/2019	
BEST JANIE LEE	2020	2356-0532	F	421.49	143.57	21.07	0.00	0.00	586.13	09/30/2020	
BEST JANIE LEE	2020	2356-0532	S	421.49	143.57	21.07	28.00	20.00	634.13	11/16/2020	
BEST JANIE LEE	2021	2448-0339	F	392.91	109.27	19.65	0.00	0.00	521.83	09/30/2021	
BEST JANIE LEE	2021	2448-0339	S	392.91	109.27	19.65	28.00	20.00	569.83	11/15/2021	
BEST JANIE LEE	2022	2584-0389	F	393.71	84.88	19.69	0.00	0.00	498.28	09/30/2022	
BEST JANIE LEE	2022	2584-0389	S	393.71	84.88	19.69	28.00	20.00	546.28	11/15/2022	
BEST JANIE LEE	2023	2680-0290	F	599.52	68.42	29.98	0.00	0.00	697.92	10/02/2023	
BEST JANIE LEE	2023	2680-0290	S	599.52	68.42	29.98	28.00	20.00	745.92	11/15/2023	
BEST JANIE LEE	2024		F	602.95	0.00	30.15	0.00	0.00	633.10	09/30/2024	
BEST JANIE LEE	2024		S	602.95	0.00	30.15	0.00	0.00	633.10	11/15/2024	
						GRAND TOTAL DUE			10,421.38		
18 119 01 043	1186	CLARK ST	30021								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
DURDEN CHARLES	2017	1970-0512	F	8.46	4.89	0.42	0.00	0.00	13.77	10/02/2017	DO
DURDEN CHARLES	2017	1970-0512	S	8.46	4.89	0.42	20.50	393.44	427.71	11/15/2017	DO
DURDEN CHARLES	2018	2131-0324	F	8.50	4.28	0.43	0.00	0.00	13.21	10/01/2018	DO
DURDEN CHARLES	2018	2131-0324	S	8.50	4.28	0.43	20.50	20.00	53.71	11/15/2018	DO
DURDEN CHARLES	2019	2263-0072	F	21.07	8.81	1.05	0.00	0.00	30.93	09/30/2019	
DURDEN CHARLES	2019	2263-0072	S	21.07	8.81	1.05	20.50	20.00	71.43	11/15/2019	
DURDEN CHARLES	2020	2356-0533	F	21.07	7.18	1.05	0.00	0.00	29.30	09/30/2020	
DURDEN CHARLES	2020	2356-0533	S	21.07	7.18	1.05	18.00	463.05	510.35	11/16/2020	
DURDEN CHARLES	2021	2448-0340	F	19.44	5.41	0.97	0.00	0.00	25.82	09/30/2021	
DURDEN CHARLES	2021	2448-0340	S	19.44	5.41	0.97	18.00	20.00	63.82	11/15/2021	
DURDEN CHARLES	2022		F	19.48	4.20	0.97	0.00	0.00	24.65	09/30/2022	
DURDEN CHARLES	2022		S	19.48	4.20	0.97	0.00	0.00	24.65	11/15/2022	
DURDEN CHARLES	2023	2710-0418	F	29.98	3.42	1.50	0.00	0.00	34.90	10/02/2023	
DURDEN CHARLES	2023	2710-0418	S	29.98	3.42	1.50	18.00	75.00	127.90	11/15/2023	
DURDEN CHARLES	2024		F	30.16	0.00	1.51	0.00	0.00	31.67	09/30/2024	
DURDEN CHARLES	2024		S	30.16	0.00	1.51	0.00	0.00	31.67	11/15/2024	
						GRAND TOTAL DUE			1,515.49		
18 119 01 044	4326	E PONCE DE LEON AVE									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	110.96	64.15	5.55	0.00	0.00	180.66	10/02/2017	
DEKALB COUNTY	2017		S	110.96	64.15	5.55	30.50	20.00	231.16	11/15/2017	
						GRAND TOTAL DUE			411.82		
18 119 02 006	3624	LESTER ST	30021 1430								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
JOHNSON CURTIS J	2024		H1F F	1,803.56	0.00	88.58	0.00	0.00	1,892.14	09/30/2024	
JOHNSON CURTIS J	2024		H1F S	1,803.56	0.00	88.58	0.00	0.00	1,892.14	11/15/2024	
						GRAND TOTAL DUE			3,784.28		
18 119 02 009	3649	LINCOLN ST	30021								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
MORRIS PATRICIA D HER ES	2023	2710-0419	F	749.39	85.53	37.47	0.00	0.00	872.39	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2710-0419	S	749.39	85.53	37.47	28.00	403.91	1,304.30	11/15/2023	
MORRIS PATRICIA D HER ES	2024		F	753.69	0.00	37.68	0.00	0.00	791.37	09/30/2024	
MORRIS PATRICIA D HER ES	2024		S	753.69	0.00	37.68	0.00	0.00	791.37	11/15/2024	
						GRAND TOTAL DUE			3,759.43		
18 119 04 001	1146	SMITH ST	30021 1435								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
MEKANE SELAM ST MICHAEL	2024		F	28.78	0.00	0.00	0.00	0.00	28.78	09/30/2024	
MEKANE SELAM ST MICHAEL	2024		S	28.78	0.00	0.00	0.00	0.00	28.78	11/15/2024	
						GRAND TOTAL DUE			57.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 04 002	1152	SMITH ST SE 30021									
MORRIS PATRICIA D HER ES	2023		2686-0215	F	2,995.25	341.85	148.16	0.00	0.00	3,485.26	10/02/2023
MORRIS PATRICIA D HER ES	2023		2686-0215	S	2,995.24	341.85	148.16	28.00	75.00	3,588.25	11/15/2023
MORRIS PATRICIA D HER ES	2024			F	2,960.04	0.00	146.41	0.00	0.00	3,106.45	09/30/2024
MORRIS PATRICIA D HER ES	2024			S	2,960.04	0.00	146.41	0.00	0.00	3,106.45	11/15/2024
										GRAND TOTAL DUE	13,286.41
18 119 05 004	1171	SMITH ST SE 30021									
MORRIS PATRICIA D HER ES	2023		2710-0420	F	749.39	85.53	37.47	0.00	0.00	872.39	10/02/2023
MORRIS PATRICIA D HER ES	2023		2710-0420	S	749.39	85.53	37.47	28.00	403.91	1,304.30	11/15/2023
MORRIS PATRICIA D HER ES	2024			F	753.69	0.00	37.68	0.00	0.00	791.37	09/30/2024
MORRIS PATRICIA D HER ES	2024			S	753.69	0.00	37.68	0.00	0.00	791.37	11/15/2024
										GRAND TOTAL DUE	3,759.43
18 119 05 014	4292	E PONCE DE LEON AVE									
KASSA WORKNESH	2024			F	1,004.30	0.00	48.14	0.00	0.00	1,052.44	09/30/2024
KASSA WORKNESH	2024			S	1,004.29	0.00	48.14	0.00	0.00	1,052.43	11/15/2024
										GRAND TOTAL DUE	2,104.87
18 119 06 001	4039	CHURCH ST 30021 1714									
AMASON JOHN B	2023		2710-0421	S	151.06	17.24	7.01	4.39	58.54	238.24	11/15/2023
AMASON JOHN B	2024			S	209.69	0.00	9.73	0.00	0.00	219.42	11/15/2024
										GRAND TOTAL DUE	457.66
18 119 08 032	1275	POUNDS LN 30021 2830									
HODGES WINDY N	2024			H1F F	1,801.23	0.00	87.37	0.00	0.00	1,888.60	09/30/2024
HODGES WINDY N	2024			H1F S	1,801.23	0.00	87.37	0.00	0.00	1,888.60	11/15/2024
										GRAND TOTAL DUE	3,777.20
18 119 10 010	1299	TREE CREEK CT 30021									
GRIFFIN DEMARIO E	2022			H1F S	213.77	39.36	10.69	0.00	0.00	263.82	05/14/2023
										GRAND TOTAL DUE	263.82
18 119 10 026	3880	LOBLOLLY DR 30021 30									
GEBREEGZIBHER MENEBER	2024			H1F S	1,274.61	0.00	62.93	0.00	0.00	1,337.54	11/15/2024
										GRAND TOTAL DUE	1,337.54
18 119 10 059	3759	WETHERBURN DR 30021									
HABTEMARIAM EMEBET ABERA	2024			H1F S	1,954.58	0.00	96.14	0.00	0.00	2,050.72	11/15/2024
										GRAND TOTAL DUE	2,050.72
18 119 10 070	4416	E PONCE DE LEON AVE									
HOMES OF WETHERBURN ESTA	2024			F	118.33	0.00	0.00	0.00	0.00	118.33	09/30/2024
HOMES OF WETHERBURN ESTA	2024			S	118.32	0.00	0.00	0.00	0.00	118.32	11/15/2024
										GRAND TOTAL DUE	236.65
18 119 10 071	4430	E PONCE DE LEON AVE									
HOMES OF WETHERBURN ESTA	2024			F	386.96	0.00	0.00	0.00	0.00	386.96	09/30/2024
HOMES OF WETHERBURN ESTA	2024			S	386.96	0.00	0.00	0.00	0.00	386.96	11/15/2024
										GRAND TOTAL DUE	773.92
18 119 10 081	3764	WINDSOR CIR 30021 14									
WHITLEOW ZENOBIA	2024			H1F F	1,571.50	0.00	76.98	0.00	0.00	1,648.48	09/30/2024
WHITLEOW ZENOBIA	2024			H1F S	1,571.50	0.00	76.98	0.00	0.00	1,648.48	11/15/2024
										GRAND TOTAL DUE	3,296.96
18 119 10 090	3757	WINDSOR CIR 30021 14									
MARKS MICHELE	2024			H1F S	1,550.38	0.00	75.93	0.00	0.00	1,626.31	11/15/2024
										GRAND TOTAL DUE	1,626.31
18 119 11 004	3675	COBBLE MILL LN 30021									
YETT WANDA	2024			H4F F	495.85	0.00	24.00	0.00	0.00	519.85	09/30/2024
YETT WANDA	2024			H4F S	495.85	0.00	24.00	0.00	0.00	519.85	11/15/2024
										GRAND TOTAL DUE	1,039.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 11 010	3663	COBBLE MILL LN	30021								
TESHOME MULUKEN TESSEMA	2024		S	1,562.28	0.00	77.32	0.00	0.00	1,639.60	11/15/2024	
									1,639.60		
18 119 11 012	3659	COBBLE MILL LN	30021								
SHANKO KEFEYALEW	2024		H1F S	895.68	0.00	0.00	0.00	0.00	895.68	01/15/2025	
									895.68		
18 119 11 018	3647	COBBLE MILL LN	30021								
JOHN BISMARK	2024		F	1,576.35	0.00	78.02	0.00	0.00	1,654.37	09/30/2024	
JOHN BISMARK	2024		S	1,576.35	0.00	78.02	0.00	0.00	1,654.37	11/15/2024	
									3,308.74		
18 119 11 020	3643	COBBLE MILL LN	30021								
ADERA ZEWDITU T	2024		S	1,679.86	0.00	83.20	0.00	83.99	1,847.05	11/15/2024	RM
									1,847.05		
18 119 11 025	3631	COBBLE MILL LN	30021								
KASHABO DANIEL	2024		F	1,562.28	0.00	77.32	0.00	0.00	1,639.60	09/30/2024	
KASHABO DANIEL	2024		S	1,562.28	0.00	77.32	0.00	0.00	1,639.60	11/15/2024	
									3,279.20		
18 119 11 065	3626	COBBLE MILL LN	30021								
BEJE TEMESGEN	2024		H1F F	1,524.80	0.00	0.00	0.00	0.00	1,524.80	02/17/2025	
BEJE TEMESGEN	2024		H1F S	1,524.80	0.00	0.00	0.00	0.00	1,524.80	02/17/2025	
									3,049.60		
18 119 11 084	3606	COBBLE MILL LN	30021								
TURNER BONITA	2024		H4F S	154.14	0.00	0.00	0.00	0.00	154.14	01/15/2025	
									154.14		
18 119 12 008	1320	BROCKETT PL	30021 30								
CANADY NELSON JEROME	2024		F	1,558.63	0.00	77.13	0.00	0.00	1,635.76	09/30/2024	
CANADY NELSON JEROME	2024		S	1,558.63	0.00	77.13	0.00	0.00	1,635.76	11/15/2024	
									3,271.52		
18 119 12 009	1324	BROCKETT PL	30021								
GURIDI GODAY MARIA AMALI	2024		S	1,547.47	0.00	76.57	0.00	0.00	1,624.04	11/15/2024	
									1,624.04		
18 119 12 014	1334	BROCKETT PL	30021 30								
AMIRI KEYHAN	2024		F	1,558.63	0.00	77.13	0.00	0.00	1,635.76	09/30/2024	
AMIRI KEYHAN	2024		S	1,558.63	0.00	77.13	0.00	0.00	1,635.76	11/15/2024	
									3,271.52		
18 119 12 029	1364	BROCKETT PL	30021 30								
HAILE SOLOMON	2024		H1F F	1,115.78	0.00	54.99	0.00	0.00	1,170.77	09/30/2024	
HAILE SOLOMON	2024		H1F S	1,115.78	0.00	54.99	0.00	0.00	1,170.77	11/15/2024	
									2,341.54		
18 119 12 030	1366	BROCKETT PL	30021 30								
TAYLOR KISHANE	2024		H1F S	1,094.11	0.00	53.91	0.00	0.00	1,148.02	11/15/2024	
									1,148.02		
18 119 12 036	1368	BROCKETT PL	30021								
JOHNSON CHRISTINE	2024		H4F F	407.60	0.00	19.58	0.00	0.00	427.18	09/30/2024	
JOHNSON CHRISTINE	2024		H4F S	407.60	0.00	19.58	0.00	0.00	427.18	11/15/2024	
									854.36		
18 119 13 001	3721	WATERFORD PL	30021								
HOMES OF WETHERBURN ESTP	2024		F	233.46	0.00	0.00	0.00	0.00	233.46	09/30/2024	
HOMES OF WETHERBURN ESTP	2024		S	233.45	0.00	0.00	0.00	0.00	233.45	11/15/2024	
									466.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 13 004	3715	WATERFORD	PL 30021 1								
LEE DOROTHY	2024		H4F S	690.30	0.00	32.92	0.00	34.52	757.74	11/15/2024	NS
GRAND TOTAL DUE									757.74		
18 119 13 007	3709	WATERFORD	PL 30021 1								
MARIOTTI SIMONE	2024		F	2,131.70	0.00	104.99	0.00	0.00	2,236.69	09/30/2024	
MARIOTTI SIMONE	2024		S	2,131.70	0.00	104.99	0.00	0.00	2,236.69	11/15/2024	
GRAND TOTAL DUE									4,473.38		
18 119 13 020	3676	WATERFORD	PL 30021 1								
HOLLOMAN ROSA LEE	2024		H4F F	635.49	0.00	30.18	0.00	0.00	665.67	09/30/2024	
HOLLOMAN ROSA LEE	2024		H4F S	635.49	0.00	30.18	0.00	0.00	665.67	11/15/2024	
GRAND TOTAL DUE									1,331.34		
18 119 13 029	3696	WATERFORD	PL 30021 1								
HANKORO MULUGETA	2024		H1F F	1,579.91	0.00	77.40	0.00	0.00	1,657.31	09/30/2024	
HANKORO MULUGETA	2024		H1F S	1,579.91	0.00	77.40	0.00	0.00	1,657.31	11/15/2024	
GRAND TOTAL DUE									3,314.62		
18 119 13 033	3706	WATERFORD	PL 30021 1								
MCIVER SYLVIA	2023		H1S S	41.72	2.80	2.09	4.18	2.98	53.77	06/20/2024	
GRAND TOTAL DUE									53.77		
18 119 13 037	3714	WATERFORD	PL 30021 1								
HANKORO MULUGETA	2024		F	2,200.87	0.00	108.45	0.00	0.00	2,309.32	09/30/2024	
HANKORO MULUGETA	2024		S	2,200.87	0.00	108.45	0.00	0.00	2,309.32	11/15/2024	
GRAND TOTAL DUE									4,618.64		
18 119 14 011	3719	PRESCOTT RIDGE	CIR 3								
MCCAR DEVELOPMENT CORP	2023		F	239.85	27.37	0.00	0.00	0.00	267.22	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	239.85	27.37	0.00	0.00	0.00	267.22	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	239.85	0.00	0.00	0.00	0.00	239.85	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	239.85	0.00	0.00	0.00	0.00	239.85	11/15/2024	
GRAND TOTAL DUE									1,014.14		
18 119 14 017	3740	PRESCOTT RIDGE	CIR 3								
JOFE TESFAHUN MELKAMU	2023		H1F S	49.73	3.33	2.49	2.39	1.71	59.65	06/20/2024	
GRAND TOTAL DUE									59.65		
18 119 14 020	3752	PRESCOTT RIDGE	CIR 3								
IRVIN NAKIA	2024		H1F F	1,681.71	0.00	82.84	0.00	0.00	1,764.55	09/30/2024	
IRVIN NAKIA	2024		H1F S	2,164.01	0.00	106.61	0.00	0.00	2,270.62	11/15/2024	
GRAND TOTAL DUE									4,035.17		
18 120 01 014	1234	REILLY LN	30021 2878								
TURNER TIMOTHY DWAIN	2022		H1F S	76.18	16.03	3.75	18.00	20.00	133.96	02/15/2023	
GRAND TOTAL DUE									133.96		
18 120 01 059	1125	REILLY LN	30021 2888								
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									273.30		
18 120 05 001	4073	CIMARRON DR	30021 28								
MILLER STEVEN G	2024		H1F S	1,182.78	0.00	56.45	0.00	0.00	1,239.23	11/15/2024	
GRAND TOTAL DUE									1,239.23		
18 120 05 039	4049	CIMARRON DR	30021								
MILLER STEVEN G	2024		S	580.47	0.00	29.03	0.00	0.00	609.50	11/15/2024	
GRAND TOTAL DUE									609.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 120 06 006	1229	OTELLO AVE 30021	285								
BERNHARD DOUGLAS L	2023		F	458.92	8.79	22.95	0.00	0.00	490.66	11/25/2024	
BERNHARD DOUGLAS L	2023		S	458.92	8.79	22.95	0.00	0.00	490.66	11/25/2024	
BERNHARD DOUGLAS L	2024		F	2,412.93	0.00	117.95	0.00	0.00	2,530.88	09/30/2024	
BERNHARD DOUGLAS L	2024		S	2,412.93	0.00	117.95	0.00	0.00	2,530.88	11/15/2024	
GRAND TOTAL DUE									6,043.08		
18 120 06 023	1242	MINETTE PL 30021	284								
CURRY JUANITA	2023		H1S F	453.17	0.00	0.00	0.00	0.00	453.17	01/15/2025	
CURRY JUANITA	2023		H1S S	453.17	0.00	0.00	0.00	0.00	453.17	01/15/2025	
GRAND TOTAL DUE									906.34		
18 120 06 025	1226	MINETTE PL 30021	284								
SMITH WILLIE J	2024		H1 F	2,541.52	0.00	124.39	0.00	0.00	2,665.91	09/30/2024	
SMITH WILLIE J	2024		H1 S	2,541.52	0.00	124.39	0.00	0.00	2,665.91	11/15/2024	
GRAND TOTAL DUE									5,331.82		
18 120 07 001	4712	E PONCE DE LEON AVE									
URIBE FERNANDO	2024		H1F F	73.89	0.00	3.57	0.00	0.00	77.46	09/30/2024	
URIBE FERNANDO	2024		H1F S	1,603.96	0.00	77.50	0.00	0.00	1,681.46	11/15/2024	
GRAND TOTAL DUE									1,758.92		
18 120 09 001	4417	ERSKINE RD 30021									
TAFSE HAIMANOT N	2023		F	247.85	2.37	12.39	0.00	0.00	262.61	12/23/2024	
TAFSE HAIMANOT N	2023		S	247.85	2.37	12.39	0.00	0.00	262.61	12/23/2024	
GRAND TOTAL DUE									525.22		
18 120 09 020	4357	ERSKINE RD 30021	287								
DAY WAYNE H	2024		H1F S	78.51	0.00	3.79	0.00	0.00	82.30	11/15/2024	
GRAND TOTAL DUE									82.30		
18 120 09 025	3964	CLAYHILL 30021									
HOANG DUNG V	2024		H1F S	1,439.38	0.00	69.27	0.00	0.00	1,508.65	11/15/2024	
GRAND TOTAL DUE									1,508.65		
18 120 09 036	3940	BACK TRAILS 30021									
DEKALB COUNTY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									107.48		
18 120 09 039	3941	CLAYHILL 30021									
ROBERTS ELSIE V	2024		H1 S	101.59	0.00	4.96	0.00	0.00	106.55	11/15/2024	
GRAND TOTAL DUE									106.55		
18 120 09 043	3957	CLAYHILL 30021									
SHOWALTER DIANA LEE	2024		H9F S	21.11	0.00	0.94	0.00	0.00	22.05	11/15/2024	
GRAND TOTAL DUE									22.05		
18 120 09 057	3939	BACK TRAILS 30021									
BROWN BLAISE B	2024		H1 F	2,236.15	0.00	109.11	0.00	0.00	2,345.26	09/30/2024	
BROWN BLAISE B	2024		H1 S	2,236.15	0.00	109.11	0.00	0.00	2,345.26	11/15/2024	
GRAND TOTAL DUE									4,690.52		
18 120 09 062	3963	BACK TRAILS 30021									
KASSA ALTAYEWORK	2024		H3F F	571.57	0.00	25.88	0.00	0.00	597.45	09/30/2024	
KASSA ALTAYEWORK	2024		H3F S	571.57	0.00	25.88	0.00	0.00	597.45	11/15/2024	
GRAND TOTAL DUE									1,194.90		
18 120 09 065	1242	COUNTRY ADDRESS 3002									
MARRIOT NORA A	2024		H1 F	2,090.62	0.00	101.84	0.00	0.00	2,192.46	09/30/2024	
MARRIOT NORA A	2024		H1 S	2,090.62	0.00	101.84	0.00	0.00	2,192.46	11/15/2024	
GRAND TOTAL DUE									4,384.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 120 09 099	1235	COUNTRY ADDRESS 3002									
TRAN TUAN Q	2024	H1F	S	1,683.03	0.00	81.46	0.00	0.00	1,764.49	11/15/2024	
GRAND TOTAL DUE									1,764.49		
18 120 10 018	3981	WILLIAMS ST 30021 28									
JARSA YOSEPH	2024		F	1,866.43	0.00	93.33	0.00	0.00	1,959.76	09/30/2024	
JARSA YOSEPH	2024		S	1,866.43	0.00	93.33	0.00	0.00	1,959.76	11/15/2024	
GRAND TOTAL DUE									3,919.52		
18 120 10 030	4014	HARVEST RUN 30021 28									
MITCHELL RALPH GREGORY	2023	H1F	F	393.41	41.46	19.67	0.00	0.00	454.54	02/03/2024	
MITCHELL RALPH GREGORY	2023	H1F	S	393.41	41.46	19.67	28.00	75.00	557.54	02/03/2024	
GRAND TOTAL DUE									1,012.08		
18 121 01 003	1257	IDLEWOOD RD 30084 77									
TAYLOR EMILY PATRICIA	2024		S	2,335.64	0.00	114.99	0.00	0.00	2,450.63	11/15/2024	
GRAND TOTAL DUE									2,450.63		
18 121 01 004	4750	E PONCE DE LEON AVE									
HASAN RASHAD	2021	2457-0034	S	3.22	0.89	0.16	0.17	2.76	7.20	11/15/2021	
HASAN RASHAD	2022	2584-0413	F	522.82	112.72	26.14	0.00	0.00	661.68	09/30/2022	
HASAN RASHAD	2022	2584-0413	S	522.82	112.72	26.14	28.00	20.00	709.68	11/15/2022	
HASAN RASHAD	2023	2710-0511	F	653.74	74.61	32.69	0.00	0.00	761.04	10/02/2023	
HASAN RASHAD	2023	2710-0511	S	653.74	74.61	32.69	28.00	20.00	809.04	11/15/2023	
HASAN RASHAD	2023	2710-0511	T	13.40	1.53	1.34	0.00	0.00	16.27	11/15/2023	
HASAN RASHAD	2024		F	657.82	0.00	32.89	0.00	0.00	690.71	09/30/2024	
HASAN RASHAD	2024		S	657.82	0.00	32.89	0.00	0.00	690.71	11/15/2024	
GRAND TOTAL DUE									4,346.33		
18 121 03 014	1319	SAGEWOOD CIR 30083 1									
FRECHETTE SANDRA	2023		F	171.65	1.64	8.58	0.00	0.00	181.87	12/23/2024	
FRECHETTE SANDRA	2023		S	171.65	1.64	8.58	0.00	0.00	181.87	12/23/2024	
FRECHETTE SANDRA	2024	H1F	F	1,804.58	0.00	88.43	0.00	0.00	1,893.01	09/30/2024	
FRECHETTE SANDRA	2024	H1F	S	1,804.58	0.00	88.43	0.00	0.00	1,893.01	11/15/2024	
GRAND TOTAL DUE									4,149.76		
18 121 06 048	4275	OAKWOODS CT 30083 17									
SESAY MARIE	2024		F	2,439.17	0.00	119.26	0.00	0.00	2,558.43	09/30/2024	
SESAY MARIE	2024		S	2,439.17	0.00	119.26	0.00	0.00	2,558.43	11/15/2024	
GRAND TOTAL DUE									5,116.86		
18 121 08 012	1127	GUNNISON CT 30021 28									
HUSSEIN OSMAN	2024	H1F	S	1,768.58	0.00	85.74	0.00	0.00	1,854.32	11/15/2024	
GRAND TOTAL DUE									1,854.32		
18 121 09 021	4111	CIMARRON DR 30021 28									
TOMBERLIN DREW WARREN JF	2024	H3F	F	485.83	0.00	21.60	0.00	0.00	507.43	09/30/2024	
TOMBERLIN DREW WARREN JF	2024	H3F	S	485.83	0.00	21.60	0.00	0.00	507.43	11/15/2024	
GRAND TOTAL DUE									1,014.86		
18 121 14 007	4245	ROCKING CHAIR LN 300									
MUELLER HOLLY A	2024	H1	F	123.40	0.00	0.00	0.00	0.00	123.40	01/15/2025	
MUELLER HOLLY A	2024	H1	S	123.40	0.00	0.00	0.00	0.00	123.40	01/15/2025	
GRAND TOTAL DUE									246.80		
18 121 16 004	1344	OAKENGATE DR 30083 1									
WHODATHUNKIT LLC	2024		F	2,789.12	0.00	137.66	0.00	0.00	2,926.78	09/30/2024	
WHODATHUNKIT LLC	2024		S	2,789.12	0.00	137.66	0.00	0.00	2,926.78	11/15/2024	
GRAND TOTAL DUE									5,853.56		
18 122 02 004	1317	HAMBRICK RD 30083									
WEBSTER AUDLEY	2023		S	24.93	2.86	1.24	18.00	20.00	67.03	11/15/2023	
WILLOCKS STACEY ANN	2024	H1F	S	102.53	0.00	4.99	0.00	0.00	107.52	11/15/2024	
GRAND TOTAL DUE									174.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 02 081	1326	BRIERS DR 30083	1839								
BAF ASSETS 3 LLC	2024		F	389.67	0.00	0.00	0.00	0.00	389.67	01/15/2025	
BAF ASSETS 3 LLC	2024		S	389.67	0.00	0.00	0.00	0.00	389.67	01/15/2025	
GRAND TOTAL DUE									779.34		
18 122 02 131	1439	BRIERS DR 30083	1841								
MOHAMED ALI ABDULAH	2024		F	2,046.48	0.00	99.63	0.00	0.00	2,146.11	09/30/2024	
MOHAMED ALI ABDULAH	2024		S	2,046.48	0.00	99.63	0.00	0.00	2,146.11	11/15/2024	
GRAND TOTAL DUE									4,292.22		
18 122 02 136	1389	BRIERS DR 30083	1874								
HALTON MINCEY TONJA D	2024		H1F S	1,656.06	0.00	80.11	0.00	0.00	1,736.17	11/15/2024	
GRAND TOTAL DUE									1,736.17		
18 122 02 142	5039	BRER RABBIT RD 30083									
BRIERS HOMEOWNERS ASSOCI 2017			F	7.20	4.16	0.00	0.00	0.00	11.36	10/02/2017	
BRIERS HOMEOWNERS ASSOCI 2017			S	7.20	4.16	0.00	0.00	0.00	11.36	11/15/2017	
BRIERS HOMEOWNERS ASSOCI 2018			F	7.20	3.62	0.00	0.00	0.00	10.82	10/01/2018	
BRIERS HOMEOWNERS ASSOCI 2018			S	7.20	3.62	0.00	0.00	0.00	10.82	11/15/2018	
BRIERS HOMEOWNERS ASSOCI 2019			F	7.20	3.01	0.00	0.00	0.00	10.21	09/30/2019	
BRIERS HOMEOWNERS ASSOCI 2019			S	7.20	3.01	0.00	0.00	0.00	10.21	11/15/2019	
BRIERS HOMEOWNERS ASSOCI 2020			F	7.20	2.45	0.00	0.00	0.00	9.65	09/30/2020	
BRIERS HOMEOWNERS ASSOCI 2020			S	7.20	2.45	0.00	0.00	0.00	9.65	11/16/2020	
BRIERS HOMEOWNERS ASSOCI 2021			F	7.20	2.00	0.00	0.00	0.00	9.20	09/30/2021	
BRIERS HOMEOWNERS ASSOCI 2021			S	7.20	2.00	0.00	0.00	0.00	9.20	11/15/2021	
BRIERS HOMEOWNERS ASSOCI 2022			F	7.20	1.55	0.00	0.00	0.00	8.75	09/30/2022	
BRIERS HOMEOWNERS ASSOCI 2022			S	7.20	1.55	0.00	0.00	0.00	8.75	11/15/2022	
BRIERS HOMEOWNERS ASSOCI 2023			F	14.40	1.64	0.00	0.00	0.00	16.04	10/02/2023	
BRIERS HOMEOWNERS ASSOCI 2023			S	14.40	1.64	0.00	0.00	0.00	16.04	11/15/2023	
BRIERS HOMEOWNERS ASSOCI 2024			F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
BRIERS HOMEOWNERS ASSOCI 2024			S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
GRAND TOTAL DUE									184.46		
18 122 02 156	1330	CEDAR PARK PL 30083									
HASSEN ABDI M	2024		H1F S	702.10	0.00	33.98	0.00	0.00	736.08	11/15/2024	
GRAND TOTAL DUE									736.08		
18 122 02 178	4477	CEDAR GLN 30083									
DEKALB COUNTY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
DEKALB COUNTY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 122 02 196	4398	BRIERS WAY 30083	620								
JEYLANI FARHIYA	2024		H4F S	694.32	0.00	32.02	0.00	0.00	726.34	11/15/2024	
GRAND TOTAL DUE									726.34		
18 122 03 058	4333	HAMBRICK WAY 30083	1								
GRESHAM JOE L SR	2024		H4F F	531.53	0.00	23.88	0.00	0.00	555.41	09/30/2024	
GRESHAM JOE L SR	2024		H4F S	531.53	0.00	23.88	0.00	0.00	555.41	11/15/2024	
GRAND TOTAL DUE									1,110.82		
18 122 04 006	1140	FOREST HEIGHTS RD 30									
PHAM HIEP V	2024		S	129.82	0.00	6.36	0.00	0.00	136.18	11/15/2024	
GRAND TOTAL DUE									136.18		
18 122 04 008	4308	ROCKING CHAIR LN 300									
BUTLER HAZEL	2024		H4 S	640.45	0.00	29.32	0.00	0.00	669.77	11/15/2024	
GRAND TOTAL DUE									669.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 06 049	4409	APPLE TREE DR	30083								
BURTON MARIAH B	2023	2710-0524	H4F S	14.29	1.63	0.62	28.00	20.00	64.54	11/15/2023	
BURTON MARIAH B	2024		H4F F	466.71	0.00	20.64	0.00	0.00	487.35	09/30/2024	
BURTON MARIAH B	2024		H4F S	466.71	0.00	20.64	0.00	0.00	487.35	11/15/2024	
									1,039.24		
18 122 08 003	1286	HAMBRICK RD	30083 17								
BRASWELL MARY B	2024		H4F S	14.21	0.00	0.60	0.00	0.00	14.81	11/15/2024	
									14.81		
18 122 08 038	1250	ELEGANTE CT	30083 17								
TRAN THACH NGOC	2024		H1F S	60.96	0.00	2.93	0.00	0.00	63.89	11/15/2024	
									63.89		
18 122 08 052	4386	ELEGANCE DR	30083								
SEVILLE ASSOCIATES INC	2017	1970-0549	F	16.53	9.56	0.83	0.00	0.00	26.92	10/02/2017	
SEVILLE ASSOCIATES INC	2017	1970-0549	S	16.53	9.56	0.83	20.50	20.00	67.42	11/15/2017	
SEVILLE ASSOCIATES INC	2018	2131-0362	F	16.52	8.31	0.83	0.00	0.00	25.66	10/01/2018	
SEVILLE ASSOCIATES INC	2018	2131-0362	S	16.52	8.31	0.83	20.50	20.00	66.16	11/15/2018	
SEVILLE ASSOCIATES INC	2019	2263-0115	F	16.50	6.90	0.83	0.00	0.00	24.23	09/30/2019	
SEVILLE ASSOCIATES INC	2019	2263-0115	S	16.50	6.90	0.83	20.50	20.00	64.73	11/15/2019	
SEVILLE ASSOCIATES INC	2020	2357-0025	F	16.52	5.63	0.83	0.00	0.00	22.98	09/30/2020	
SEVILLE ASSOCIATES INC	2020	2357-0025	S	16.52	5.63	0.83	18.00	20.00	60.98	11/16/2020	
SEVILLE ASSOCIATES INC	2021	2457-0041	F	17.39	4.84	0.87	0.00	0.00	23.10	09/30/2021	
SEVILLE ASSOCIATES INC	2021	2457-0041	S	17.39	4.84	0.87	18.00	442.39	483.49	11/15/2021	
SEVILLE ASSOCIATES INC	2022		F	17.40	3.75	0.87	0.00	0.00	22.02	09/30/2022	
SEVILLE ASSOCIATES INC	2022		S	17.40	3.75	0.87	0.00	0.00	22.02	11/15/2022	
SEVILLE ASSOCIATES INC	2023	2710-0526	F	19.13	2.18	0.96	0.00	0.00	22.27	10/02/2023	
SEVILLE ASSOCIATES INC	2023	2710-0526	S	19.13	2.18	0.96	18.00	75.00	115.27	11/15/2023	
SEVILLE ASSOCIATES INC	2024		F	19.12	0.00	0.96	0.00	0.00	20.08	09/30/2024	
SEVILLE ASSOCIATES INC	2024		S	19.12	0.00	0.96	0.00	0.00	20.08	11/15/2024	
									1,087.41		
18 122 08 073	4304	JOSHUA XING	30083								
GIZAW GENET	2023		H1F S	702.28	13.45	34.17	0.00	0.00	749.90	11/25/2024	
									749.90		
18 122 09 008	1281	GINGER WOOD DR	30083								
KORN JOHN M JR	2024		H1F S	1,617.41	0.00	78.18	0.00	0.00	1,695.59	11/15/2024	
									1,695.59		
18 122 09 010	4528	CEDAR PARK DR	30083								
WATSON KEVIN ALEXANDER	2024		H4F S	525.86	0.00	23.60	0.00	0.00	549.46	11/15/2024	
									549.46		
18 122 10 021	4453	VINEYARD PL	30083 25								
NGUYEN SR TAN NHAT	2023		S	677.00	12.97	33.85	0.00	0.00	723.82	11/25/2024	
									723.82		
18 122 10 043	1180	VINEYARD CT	30083								
TESSEMA MESFIN	2024		H1F F	2,081.13	0.00	101.36	0.00	0.00	2,182.49	09/30/2024	
TESSEMA MESFIN	2024		H1F S	2,081.13	0.00	101.36	0.00	0.00	2,182.49	11/15/2024	
									4,364.98		
18 122 10 055	1141	HUNTERS DR	30083								
LUBERIS DAVID	2024		F	0.86	0.00	0.04	0.00	0.00	0.90	09/30/2024	
LUBERIS DAVID	2024		S	3,295.86	0.00	162.10	0.00	0.00	3,457.96	11/15/2024	
									3,458.86		
18 122 11 039	4476	HUNTERS WAY	30083								
THONG MUI A	2023		H1F S	750.98	7.20	36.83	0.00	0.00	795.01	12/23/2024	
									795.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 11 045											
4471 HUNTERS WAY 30083 25				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WASHINGTON GREGORY D	2024		F	3,256.60	0.00	160.13	0.00	0.00	3,416.73	09/30/2024	
WASHINGTON GREGORY D	2024		S	3,256.60	0.00	160.13	0.00	0.00	3,416.73	11/15/2024	
GRAND TOTAL DUE									6,833.46		
18 122 12 007											
4285 PARKVIEW CT 30083 12				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
REED HENRIETTA	2021	2457-0043	S	552.38	153.62	27.28	16.05	263.41	1,012.74	11/15/2021	13
REED HENRIETTA	2022	2686-0221	F	1,076.12	232.00	53.21	0.00	0.00	1,361.33	09/30/2022	13
REED HENRIETTA	2022	2686-0221	S	1,076.12	232.00	53.21	28.00	20.00	1,409.33	11/15/2022	13
REED HENRIETTA	2023	2686-0222	H1F F	484.43	55.29	23.62	0.00	0.00	563.34	10/02/2023	
REED HENRIETTA	2023	2686-0222	H1F S	484.46	55.29	23.62	28.00	20.00	611.37	11/15/2023	
REED HENRIETTA	2024		H1F F	811.86	0.00	39.69	0.00	0.00	851.55	09/30/2024	
REED HENRIETTA	2024		H1F S	811.86	0.00	39.69	0.00	0.00	851.55	11/15/2024	
GRAND TOTAL DUE									6,661.21		
18 122 12 008											
4291 PARKVIEW CT 30083 12				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GARNER VALENCIA T	2024		H1F F	751.34	0.00	36.67	0.00	0.00	788.01	09/30/2024	
GARNER VALENCIA T	2024		H1F S	751.34	0.00	36.67	0.00	0.00	788.01	11/15/2024	
GRAND TOTAL DUE									1,576.02		
18 122 12 009											
4293 PARKVIEW CT 30083 12				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
SEARCY HORACE	2022		F	839.26	180.94	41.36	0.00	0.00	1,061.56	01/16/2023	
SEARCY HORACE	2022		S	839.26	180.94	41.36	28.00	524.45	1,614.01	01/16/2023	
WEIR RUSHARD	2023	2710-0493	F	1,386.95	158.29	68.75	0.00	0.00	1,613.99	10/02/2023	
WEIR RUSHARD	2023	2710-0493	S	1,386.95	158.29	68.75	28.00	20.00	1,661.99	11/15/2023	
WEIR RUSHARD	2023	2710-0493	T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
WEIR RUSHARD	2024		F	1,404.42	0.00	69.32	0.00	0.00	1,473.74	09/30/2024	
WEIR RUSHARD	2024		S	1,404.42	0.00	69.32	0.00	0.00	1,473.74	11/15/2024	
GRAND TOTAL DUE									8,919.08		
18 122 12 010											
5000 E PONCE DE LEON AVE				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2024		F	212.40	0.00	0.00	0.00	0.00	212.40	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	212.40	0.00	0.00	0.00	0.00	212.40	11/15/2024	
GRAND TOTAL DUE									424.80		
18 122 12 011											
4231 PARKVIEW CT 30083				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2024		F	61.20	0.00	0.00	0.00	0.00	61.20	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	61.20	0.00	0.00	0.00	0.00	61.20	11/15/2024	
GRAND TOTAL DUE									122.40		
18 122 12 021											
4230 R PARKVIEW CT 30083				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									86.40		
18 122 12 024											
4296 PARKVIEW CT 30083				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2023		F	184.32	21.04	0.00	0.00	0.00	205.36	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	184.32	21.04	0.00	0.00	0.00	205.36	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	276.48	31.55	0.00	0.00	0.00	308.03	11/15/2023	
GREAT SOUTHERN FEDERAL S	2024		F	276.48	0.00	0.00	0.00	0.00	276.48	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	276.48	0.00	0.00	0.00	0.00	276.48	11/15/2024	
GRAND TOTAL DUE									1,271.71		
18 122 12 025											
4256 R PARKVIEW CT 30083				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2023		F	12.00	1.37	0.00	0.00	0.00	13.37	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	12.00	1.37	0.00	0.00	0.00	13.37	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
GREAT SOUTHERN FEDERAL S	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									82.79		
18 122 12 026											
4254 R PARKVIEW CT 30083				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GREAT SOUTHERN FEDERAL S	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									72.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 028	4255 R PARKVIEW CT 30083										
GREAT SOUTHERN FEDERAL S	2024		F	86.40	0.00	0.00	0.00	0.00	86.40	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	86.40	0.00	0.00	0.00	0.00	86.40	11/15/2024	
GRAND TOTAL DUE									172.80		
18 122 12 029	4301 PARKVIEW CT 30083										
GREAT SOUTHERN FEDERAL S	2024		F	86.40	0.00	0.00	0.00	0.00	86.40	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	86.40	0.00	0.00	0.00	0.00	86.40	11/15/2024	
GRAND TOTAL DUE									172.80		
18 122 12 030	4392 ORCHARD PARK DR 3008										
GRANITE CAPITAL GROUP IN	2024		F	212.40	0.00	0.00	0.00	0.00	212.40	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	212.40	0.00	0.00	0.00	0.00	212.40	11/15/2024	
GRAND TOTAL DUE									424.80		
18 122 12 036	4251 PARKVIEW CT 30083										
JOHNSON MELINDA	2023		H1F T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
NEXSTRATA LLC	2024		F	1,020.44	0.00	50.12	0.00	0.00	1,070.56	09/30/2024	
NEXSTRATA LLC	2024		S	1,020.44	0.00	50.12	0.00	0.00	1,070.56	11/15/2024	
GRAND TOTAL DUE									2,161.17		
18 122 12 050	4244 PARKVIEW CT 30083										
JOHNSON MELVIN	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
JOHNSON MELVIN	2020		S	72.46	24.68	3.02	2.56	59.85	162.57	11/16/2020	
JOHNSON MELVIN	2021		F	967.54	269.09	47.78	0.00	0.00	1,284.41	01/28/2022	
JOHNSON MELVIN	2021		S	967.54	269.09	47.78	28.00	20.00	1,332.41	01/28/2022	
EDWARDS MICHAEL	2022		F	1,081.34	233.13	53.47	0.00	0.00	1,367.94	09/30/2022	
EDWARDS MICHAEL	2022		S	1,081.34	233.13	53.47	28.00	20.00	1,415.94	11/15/2022	
EDWARDS MICHAEL	2023		F	1,359.99	155.22	67.40	0.00	0.00	1,582.61	10/02/2023	
EDWARDS MICHAEL	2023		S	1,359.99	155.22	67.40	28.00	20.00	1,630.61	11/15/2023	
EDWARDS MICHAEL	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
EDWARDS MICHAEL	2024		F	1,404.42	0.00	69.32	0.00	0.00	1,473.74	09/30/2024	
EDWARDS MICHAEL	2024		S	1,404.42	0.00	69.32	0.00	0.00	1,473.74	11/15/2024	
GRAND TOTAL DUE									11,760.11		
18 122 12 055	4250 PARKVIEW CT 30083 12										
JOHNSON ROLAND A	2024		H4F F	159.25	0.00	7.06	0.00	0.00	166.31	09/30/2024	
JOHNSON ROLAND A	2024		H4F S	159.25	0.00	7.06	0.00	0.00	166.31	11/15/2024	
GRAND TOTAL DUE									332.62		
18 122 12 056	4251 COURTSIDE DR 30083 1										
MCKENZIE HEATHER FELICIA	2023		F	1,377.96	157.27	68.30	0.00	0.00	1,603.53	10/02/2023	
MCKENZIE HEATHER FELICIA	2023		S	1,377.96	157.27	68.30	0.00	0.00	1,603.53	11/15/2023	
MCKENZIE HEATHER FELICIA	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
MCKENZIE HEATHER FELICIA	2024		F	1,404.42	0.00	69.32	0.00	0.00	1,473.74	09/30/2024	
MCKENZIE HEATHER FELICIA	2024		S	1,404.42	0.00	69.32	0.00	0.00	1,473.74	11/15/2024	
GRAND TOTAL DUE									6,174.59		
18 122 12 064	4259 COURTSIDE DR 30083 1										
JACKMAN MARCIA	2024		F	1,394.57	0.00	68.83	0.00	0.00	1,463.40	09/30/2024	
JACKMAN MARCIA	2024		S	1,394.57	0.00	68.83	0.00	0.00	1,463.40	11/15/2024	
GRAND TOTAL DUE									2,926.80		
18 122 12 065	4262 PARKVIEW CT 30083 12										
BELLAMY ERIC CHARLES	2024		H1F F	300.00	0.00	14.68	0.00	0.00	314.68	09/30/2024	
BELLAMY ERIC CHARLES	2024		H1F S	838.32	0.00	41.02	0.00	0.00	879.34	11/15/2024	
GRAND TOTAL DUE									1,194.02		
18 122 12 066	4260 PARKVIEW CT 30083 12										
LAKE ANTONIO	2024		F	1,394.57	0.00	68.83	0.00	0.00	1,463.40	09/30/2024	
LAKE ANTONIO	2024		S	1,394.57	0.00	68.83	0.00	0.00	1,463.40	11/15/2024	
GRAND TOTAL DUE									2,926.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 123 01 090	1333	KELTON DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALLEN GRADY HUGH	2017		1971-0007 F	7.06	4.08	0.35	0.00	0.00	11.49	10/02/2017	DO
ALLEN GRADY HUGH	2017		1971-0007 S	7.06	4.08	0.35	20.50	280.82	312.81	11/15/2017	DO
ALLEN GRADY HUGH	2018		2131-0372 F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	DO
ALLEN GRADY HUGH	2018		2131-0372 S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	DO
ALLEN GRADY HUGH	2019		2263-0124 F	9.66	4.04	0.48	0.00	0.00	14.18	09/30/2019	
ALLEN GRADY HUGH	2019		2263-0124 S	9.66	4.04	0.48	20.50	58.98	93.66	11/15/2019	
ALLEN GRADY HUGH	2020		2357-0035 F	9.66	3.29	0.48	0.00	0.00	13.43	09/30/2020	
ALLEN GRADY HUGH	2020		2357-0035 S	9.66	3.29	0.48	18.00	20.00	51.43	11/16/2020	
ALLEN GRADY HUGH	2021		2457-0048 F	9.66	2.69	0.48	0.00	0.00	12.83	09/30/2021	
ALLEN GRADY HUGH	2021		2457-0048 S	9.66	2.69	0.48	18.00	20.00	50.83	11/15/2021	
ALLEN GRADY HUGH	2022		2584-0426 F	9.66	2.08	0.48	0.00	0.00	12.22	09/30/2022	
ALLEN GRADY HUGH	2022		2584-0426 S	9.66	2.08	0.48	18.00	398.88	429.10	11/15/2022	
ALLEN GRADY HUGH	2023		2710-0499 F	21.02	2.40	1.05	0.00	0.00	24.47	10/02/2023	
ALLEN GRADY HUGH	2023		2710-0499 S	21.02	2.40	1.05	18.00	20.00	62.47	11/15/2023	
ALLEN GRADY HUGH	2024		F	20.98	0.00	1.05	0.00	0.00	22.03	09/30/2024	
ALLEN GRADY HUGH	2024		S	20.98	0.00	1.05	0.00	0.00	22.03	11/15/2024	
GRAND TOTAL DUE									1,195.34		
18 123 01 101	1310	OLD COUNTRYSIDE CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
YASSIN AMINA	2024		H1F F	1,303.50	0.00	62.48	0.00	0.00	1,365.98	09/30/2024	
YASSIN AMINA	2024		H1F S	1,303.50	0.00	62.48	0.00	0.00	1,365.98	11/15/2024	
GRAND TOTAL DUE									2,731.96		
18 123 01 108	1287	OLD COUNTRYSIDE CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DENNEY DIANE F	2023		F	344.19	3.30	17.21	0.00	0.00	364.70	12/23/2024	
DENNEY DIANE F	2023		S	344.19	3.30	17.21	0.00	0.00	364.70	12/23/2024	
GRAND TOTAL DUE									729.40		
18 123 01 116	1286	OLD COUNTRYSIDE CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ABDULAMEER BAHAA	2024		H1F S	800.26	0.00	37.32	0.00	0.00	837.58	11/15/2024	
GRAND TOTAL DUE									837.58		
18 123 01 124	1277	OLD COUNTRYSIDE CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SOTO EDUARDO VARGAS	2023		H1F F	213.71	2.05	10.69	0.00	0.00	226.45	12/23/2024	
SOTO EDUARDO VARGAS	2023		H1F S	213.71	2.05	10.69	0.00	0.00	226.45	12/23/2024	
GRAND TOTAL DUE									452.90		
18 123 02 026	4614	WILLOW PARK CT 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MAHONEY JENNIFER G	2024		H1 F	1,782.40	0.00	86.43	0.00	0.00	1,868.83	09/30/2024	
MAHONEY JENNIFER G	2024		H1 S	1,782.40	0.00	86.43	0.00	0.00	1,868.83	11/15/2024	
GRAND TOTAL DUE									3,737.66		
18 123 02 054	1268	CEDAR PARK CIR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ZHELUDKOVA OLENA	2024		H1F F	1,732.28	0.00	83.92	0.00	0.00	1,816.20	09/30/2024	
ZHELUDKOVA OLENA	2024		H1F S	1,732.28	0.00	83.92	0.00	0.00	1,816.20	11/15/2024	
GRAND TOTAL DUE									3,632.40		
18 123 02 100	4620	CEDAR KEYS LN 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HERRERA SILVIA L	2024		F	3,013.68	0.00	147.99	0.00	0.00	3,161.67	09/30/2024	
HERRERA SILVIA L	2024		S	3,013.68	0.00	147.99	0.00	0.00	3,161.67	11/15/2024	
GRAND TOTAL DUE									6,323.34		
18 123 02 111	1207	CEDAR PARK CIR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BURGOS MARIA L	2024		H1F S	88.37	0.00	4.29	0.00	0.00	92.66	11/15/2024	
GRAND TOTAL DUE									92.66		
18 123 03 002	4562	CENTRAL DR 30083 252									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BALOGUN FATAI A	2023		S	65.39	7.46	3.21	0.66	2.69	79.41	11/15/2023	
BALOGUN FATAI A	2024		F	2,739.18	0.00	134.26	0.00	0.00	2,873.44	09/30/2024	
BALOGUN FATAI A	2024		S	2,739.18	0.00	134.26	0.00	0.00	2,873.44	11/15/2024	
GRAND TOTAL DUE									5,826.29		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 123 03 010	1204	HUNTERS GLEN DR 3008									
BAKER WILLIE	2024	H4F F		1.24	0.00	0.05	0.00	0.00	1.29	09/30/2024	
BAKER WILLIE	2024	H4F S		479.99	0.00	21.30	0.00	0.00	501.29	11/15/2024	
						GRAND TOTAL DUE			502.58		
18 123 05 014	4536	CEDAR PARK DR 30083									
WATSON KEVIN ALEXANDER	2024	S		2,463.57	0.00	120.48	0.00	0.00	2,584.05	11/15/2024	
						GRAND TOTAL DUE			2,584.05		
18 123 06 004	4446	CHERIE GLEN TRL 3008									
MARTIN JASON P	2024	H1F S		596.70	0.00	0.00	0.00	0.00	596.70	01/15/2025	
						GRAND TOTAL DUE			596.70		
18 123 07 001	4451	CHERIE GLEN TRL 3008									
NEGGUSE REDI M	2024	H1F S		52.16	0.00	2.54	0.00	0.00	54.70	11/15/2024	
						GRAND TOTAL DUE			54.70		
18 123 07 010	1153	HUNTERS GLEN DR 3008									
MOORE BRUCE	2024	H1F S		1,710.68	0.00	82.84	0.00	0.00	1,793.52	11/15/2024	
						GRAND TOTAL DUE			1,793.52		
18 123 07 019	4593	CEDAR PARK DR 30083									
TSADIK SEMERE	2024	H1F F		84.18	0.00	4.21	0.00	0.00	88.39	09/30/2024	
TSADIK SEMERE	2024	H1F S		84.20	0.00	4.21	0.00	0.00	88.41	11/15/2024	
						GRAND TOTAL DUE			176.80		
18 123 07 028	1208	CEDAR PARK CIR 30083									
ABRAMS MARK K	2024	H1F F		1,938.36	0.00	94.22	0.00	0.00	2,032.58	09/30/2024	
ABRAMS MARK K	2024	H1F S		1,938.36	0.00	94.22	0.00	0.00	2,032.58	11/15/2024	
						GRAND TOTAL DUE			4,065.16		
18 123 07 034	4468	CHERIE GLEN TRL 3008									
OLIVER DOROTHY J	2024	H4F S		21.06	0.00	0.94	0.00	0.00	22.00	11/15/2024	
						GRAND TOTAL DUE			22.00		
18 123 07 037	4494	CHERIE GLEN TRL 3008									
GREEN DEIDRA E	2022	S		5.74	0.86	0.29	0.00	0.00	6.89	09/13/2023	
						GRAND TOTAL DUE			6.89		
18 123 07 066	4576	CHERIE GLEN TRL 3008									
MCKOY JOSEPHINE R	2024	H3F S		492.16	0.00	21.91	0.00	0.00	514.07	11/15/2024	
						GRAND TOTAL DUE			514.07		
18 123 07 080	4638	CENTRAL DR 30083 253									
WILLIAMS WESLEY	2024	H4F S		37.46	0.00	1.73	0.00	0.00	39.19	11/15/2024	
						GRAND TOTAL DUE			39.19		
18 123 07 082	4563	CEDAR PARK DR 30083									
DEKALB COUNTY	2023	F		14.40	1.64	0.00	0.00	0.00	16.04	10/02/2023	
DEKALB COUNTY	2023	S		14.40	1.64	0.00	0.00	0.00	16.04	11/15/2023	
DEKALB COUNTY	2024	F		16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
DEKALB COUNTY	2024	S		16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
						GRAND TOTAL DUE			64.48		
18 123 08 018	1234	OLD COUNTRYSIDE CIR									
MILLIGAN YVONNE TAYLOR	2024	H1F F		1,470.28	0.00	70.82	0.00	0.00	1,541.10	09/30/2024	
MILLIGAN YVONNE TAYLOR	2024	H1F S		1,470.28	0.00	70.82	0.00	0.00	1,541.10	11/15/2024	
						GRAND TOTAL DUE			3,082.20		
18 124 02 003	1327	ROCK MOUNTAIN BLVD 3									
PONCE OAKS LLC	2024	F		3,229.63	0.00	150.79	0.00	0.00	3,380.42	09/30/2024	
PONCE OAKS LLC	2024	S		3,229.63	0.00	150.79	0.00	0.00	3,380.42	11/15/2024	
						GRAND TOTAL DUE			6,760.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 124 04 002	5014 DANTEL WAY 30083 210										
BUFFINGTON STEPHANIE L	2024	H1F S		497.51	0.00	23.81	0.00	0.00	521.32	11/15/2024	
									521.32		
18 124 04 007	4978 DANTEL WAY 30083 210										
RICH JOE L JR	2024	H1F S		1,481.73	0.00	71.39	0.00	0.00	1,553.12	11/15/2024	
									1,553.12		
18 124 04 014	4959 DEMERE CT 30083										
TRINITY MGT GROUP ATL LI	2024	S		650.10	0.00	0.00	0.00	0.00	650.10	01/15/2025	
									650.10		
18 124 04 026	4948 DEMERE CT 30083 2107										
DECILLIS FEDERICO	2024	F		2,032.42	0.00	98.92	0.00	0.00	2,131.34	09/30/2024	
DECILLIS FEDERICO	2024	S		2,032.42	0.00	98.92	0.00	0.00	2,131.34	11/15/2024	
									4,262.68		
18 124 04 036	1188 DANTEL CT 30083 2118										
MOHAMED NOOR	2024	F		2,300.90	0.00	112.35	0.00	0.00	2,413.25	09/30/2024	
MOHAMED NOOR	2024	S		2,300.90	0.00	112.35	0.00	0.00	2,413.25	11/15/2024	
									4,826.50		
18 124 05 004	5020 CENTRAL DR 30083 281										
UNIQUE AUTO INC	2024	F		1,979.80	0.00	87.38	0.00	0.00	2,067.18	09/30/2024	
UNIQUE AUTO INC	2024	S		1,979.80	0.00	87.38	0.00	0.00	2,067.18	11/15/2024	
									4,134.36		
18 124 05 018	1202 GOLDSMITH RD 30083 2										
BUNNYCOW LLC	2024	F		2,011.55	0.00	97.88	0.00	0.00	2,109.43	09/30/2024	
BUNNYCOW LLC	2024	S		2,011.55	0.00	97.88	0.00	0.00	2,109.43	11/15/2024	
									4,218.86		
18 124 05 023	1174 GOLDSMITH RD 30083 2										
BUMGARDNER MARK	2023	F		1,194.60	11.44	59.73	0.00	0.00	1,265.77	12/23/2024	
BUMGARDNER MARK	2023	S		1,194.60	11.44	59.73	0.00	0.00	1,265.77	12/23/2024	
BUMGARDNER MARK	2024	F		2,029.03	0.00	98.76	0.00	0.00	2,127.79	09/30/2024	
BUMGARDNER MARK	2024	S		2,029.03	0.00	98.76	0.00	0.00	2,127.79	11/15/2024	
									6,787.12		
18 124 05 063	1179 DANTEL CT 30083 2101										
ROSAS KARINA G	2024	F		2,604.51	0.00	127.53	0.00	0.00	2,732.04	09/30/2024	
ROSAS KARINA G	2024	S		2,604.51	0.00	127.53	0.00	0.00	2,732.04	11/15/2024	
									5,464.08		
18 124 07 051	4871 HAIRSTON PARK SQ 300										
PATEL HIRENKUMAR	2024	H1F F		1,139.81	0.00	54.29	0.00	0.00	1,194.10	09/30/2024	
PATEL HIRENKUMAR	2024	H1F S		1,139.81	0.00	54.29	0.00	0.00	1,194.10	11/15/2024	
									2,388.20		
18 124 07 057	4859 HAIRSTON PARK SQ 300										
GEBREMEDHIN ELENI A	2024	H1F S		1,046.22	0.00	49.61	0.00	0.00	1,095.83	11/15/2024	
									1,095.83		
18 124 07 076	4803 HAIRSTON PARK WAY 30										
VALUE HOME RENTALS LLC	2024	F		2,015.68	0.00	98.08	0.00	0.00	2,113.76	09/30/2024	
VALUE HOME RENTALS LLC	2024	S		2,015.68	0.00	98.08	0.00	0.00	2,113.76	11/15/2024	
									4,227.52		
18 125 01 016	1313 STONE MILL WAY 30083										
TUCKER EQUITIES LLC	2023	T		5,096.80	581.70	12.88	0.00	0.00	5,691.38	11/15/2023	
									5,691.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 01 022	5932 E PONCE DE LEON AVE										
TUCKER LAND GROUP LLC	2022		2584-0438	128.88	27.79	6.44	0.00	0.00	163.11	09/30/2022	
TUCKER LAND GROUP LLC	2022		2584-0438	128.88	27.79	6.44	28.00	75.00	266.11	11/15/2022	
TUCKER LAND GROUP LLC	2023			133.01	15.18	6.65	0.00	0.00	154.84	10/02/2023	
TUCKER LAND GROUP LLC	2023			133.01	15.18	6.65	28.00	113.98	296.82	11/15/2023	
TUCKER LAND GROUP LLC	2024			132.47	0.00	6.62	0.00	0.00	139.09	09/30/2024	
TUCKER LAND GROUP LLC	2024			132.47	0.00	6.62	0.00	0.00	139.09	11/15/2024	
									1,159.06		
18 125 01 091	1243 RICHARDSON ST 30083										
THOMPSON LUCILLE	2024			42.96	0.00	2.15	0.00	0.00	45.11	09/30/2024	
THOMPSON LUCILLE	2024			42.96	0.00	2.15	0.00	0.00	45.11	11/15/2024	
									90.22		
18 125 02 013	1147 GOLDSMITH RD 30083										
GLORY LIFE WORD OF FAITH	2024			2,086.48	0.00	101.63	0.00	0.00	2,188.11	11/15/2024	
									2,188.11		
18 125 02 014	5100 W VIEW DR 30083										
REHOBOTH ETHIOPIAN EVANG	2023			755.12	86.18	0.00	0.00	0.00	841.30	10/02/2023	
REHOBOTH ETHIOPIAN EVANG	2023			768.00	87.65	0.00	0.00	0.00	855.65	11/15/2023	
REHOBOTH ETHIOPIAN EVANG	2024			864.00	0.00	0.00	0.00	0.00	864.00	09/30/2024	
REHOBOTH ETHIOPIAN EVANG	2024			864.00	0.00	0.00	0.00	0.00	864.00	11/15/2024	
									3,424.95		
18 125 02 020	1260 W RIDGE AVE 30083 21										
DEKALB COUNTY	2017			575.82	332.89	28.79	0.00	0.00	937.50	10/02/2017	DO
DEKALB COUNTY	2017			575.82	332.89	28.79	0.00	0.00	937.50	11/15/2017	DO
DEKALB COUNTY	2018			612.59	308.20	29.43	0.00	0.00	950.22	10/01/2018	DO
DEKALB COUNTY	2018			612.59	308.20	29.43	0.00	0.00	950.22	11/15/2018	DO
DEKALB COUNTY	2019			611.26	255.60	29.36	0.00	0.00	896.22	09/30/2019	DO
DEKALB COUNTY	2019			611.26	255.60	29.36	0.00	0.00	896.22	11/15/2019	DO
DEKALB COUNTY	2020			611.24	208.21	29.36	0.00	0.00	848.81	09/30/2020	DC
DEKALB COUNTY	2020			611.24	208.21	29.36	0.00	0.00	848.81	11/16/2020	DC
									7,265.50		
18 125 02 036	1125 GOLDSMITH RD 30083										
BONE BETTY JOAN	2024			997.36	0.00	43.55	0.00	0.00	1,040.91	11/15/2024	
									1,040.91		
18 125 02 037	5062 CENTRAL DR 30083										
HUTCHESON KEITH L SR	2024			1,768.24	0.00	77.35	0.00	0.00	1,845.59	09/30/2024	
HUTCHESON KEITH L SR	2024			1,768.24	0.00	77.35	0.00	0.00	1,845.59	11/15/2024	
									3,691.18		
18 125 03 014	6204 E PONCE DE LEON AVE										
GEORGIA LAUTU BAPTIST CH	2022			3.23	0.70	0.00	0.00	0.00	3.93	01/16/2023	
									3.93		
18 125 04 014	1154 RIDGE AVE 30083 2100										
SPURLING WILLIAM JAMES	2023		H1F F	382.00	3.66	19.10	0.00	0.00	404.76	12/23/2024	
SPURLING WILLIAM JAMES	2023		H1F S	382.00	3.66	19.10	0.00	0.00	404.76	12/23/2024	
SPURLING WILLIAM JAMES	2024		H1F S	1,318.05	0.00	64.98	0.00	0.00	1,383.03	11/15/2024	
									2,192.55		
18 125 04 019	5132 R E CENTRAL DR 30083										
LEWIS SUZANNE E	2024			30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
LEWIS SUZANNE E	2024			30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
									64.22		
18 125 05 011	1220 KENNEDY LN 30083 220										
LYNN RICHARD FRANK JR	2024		H1 S	381.77	0.00	18.23	0.00	0.00	400.00	11/15/2024	
									400.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 125 05 016	1226 R	KENNEDY LN REAR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KELLETT STILES	2017		1971-0035	F	256.60	148.34	12.83	0.00	0.00	417.77	10/02/2017
KELLETT STILES	2017		1971-0035	S	256.60	148.34	12.83	30.50	20.00	468.27	11/15/2017
KELLETT STILES	2018		2131-0394	F	256.03	128.81	12.80	0.00	0.00	397.64	10/01/2018
KELLETT STILES	2018		2131-0394	S	256.03	128.81	12.80	30.50	20.00	448.14	11/15/2018
KELLETT STILES	2019		2263-0148	F	632.02	264.28	31.60	0.00	0.00	927.90	09/30/2019
KELLETT STILES	2019		2263-0148	S	632.02	264.28	31.60	30.50	20.00	978.40	11/15/2019
KELLETT STILES	2020		2357-0062	F	632.02	215.28	31.60	0.00	0.00	878.90	09/30/2020
KELLETT STILES	2020		2357-0062	S	632.02	215.28	31.60	28.00	669.70	1,576.60	11/16/2020
KELLETT STILES	2021		2680-0296	F	1,218.39	338.85	60.92	0.00	0.00	1,618.16	09/30/2021
KELLETT STILES	2021		2680-0296	S	1,218.39	338.85	60.92	28.00	20.00	1,666.16	11/15/2021
KELLETT STILES	2022		2584-0440	F	1,218.39	262.67	60.92	0.00	0.00	1,541.98	09/30/2022
KELLETT STILES	2022		2584-0440	S	1,218.39	262.67	60.92	28.00	20.00	1,589.98	11/15/2022
KELLETT STILES	2023		2680-0297	F	1,215.61	138.74	60.78	0.00	0.00	1,415.13	10/02/2023
KELLETT STILES	2023		2680-0297	S	1,215.61	138.74	60.78	28.00	20.00	1,463.13	11/15/2023
KELLETT STILES	2024		2680-0297	F	1,173.52	0.00	58.68	0.00	0.00	1,232.20	09/30/2024
KELLETT STILES	2024		2680-0297	S	1,173.52	0.00	58.68	0.00	0.00	1,232.20	11/15/2024
GRAND TOTAL DUE									17,852.56		
18 125 05 020	1190 TUGGLE DR	30083 2229									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
THOMPSON ROBERT E	2024			F	699.50	0.00	33.78	0.00	0.00	733.28	09/30/2024
THOMPSON ROBERT E	2024			S	699.50	0.00	33.78	0.00	0.00	733.28	11/15/2024
GRAND TOTAL DUE									1,466.56		
18 125 06 003	5282 R	KENNEDY LN 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ERVIN COMPANY THE	2017		1971-0037	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017
ERVIN COMPANY THE	2017		1971-0037	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017
ERVIN COMPANY THE	2018		2131-0396	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018
ERVIN COMPANY THE	2018		2131-0396	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018
ERVIN COMPANY THE	2019		2263-0150	F	2.64	1.10	0.13	0.00	0.00	3.87	09/30/2019
ERVIN COMPANY THE	2019		2263-0150	S	2.64	1.10	0.13	20.50	20.00	44.37	11/15/2019
ERVIN COMPANY THE	2020		2357-0064	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020
ERVIN COMPANY THE	2020		2357-0064	S	2.64	0.90	0.13	18.00	20.00	41.67	11/16/2020
ERVIN COMPANY THE	2021		2457-0065	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021
ERVIN COMPANY THE	2021		2457-0065	S	3.52	0.98	0.18	18.00	405.82	428.50	11/15/2021
ERVIN COMPANY THE	2022			F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022
ERVIN COMPANY THE	2022			S	3.52	0.76	0.18	0.00	0.00	4.46	11/15/2022
ERVIN COMPANY THE	2023		2710-0534	F	6.13	0.70	0.31	0.00	0.00	7.14	10/02/2023
ERVIN COMPANY THE	2023		2710-0534	S	6.13	0.70	0.31	18.00	75.00	100.14	11/15/2023
ERVIN COMPANY THE	2024			F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024
ERVIN COMPANY THE	2024			S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024
GRAND TOTAL DUE									753.64		
18 125 08 007	6112 E PONCE DE LEON AVE										
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2023			F	122.47	2.35	6.12	0.00	0.00	130.94	11/25/2024
PAIDI RAMACHANDRA RAO	2023			S	122.47	2.35	6.12	0.00	0.00	130.94	11/25/2024
GRAND TOTAL DUE									261.88		
18 125 08 008	6122 E PONCE DE LEON AVE										
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2023			S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2024
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 13 012	5269	SAVANNAH TER	30083								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
FREEPORT TITLE & GUAR IN 2017			F	93.60	54.11	0.00	0.00	0.00	147.71	10/02/2017	
FREEPORT TITLE & GUAR IN 2017			S	93.60	54.11	0.00	0.00	0.00	147.71	11/15/2017	
FREEPORT TITLE & GUAR IN 2018			F	93.60	47.09	0.00	0.00	0.00	140.69	10/01/2018	
FREEPORT TITLE & GUAR IN 2018			S	93.60	47.09	0.00	0.00	0.00	140.69	11/15/2018	
FREEPORT TITLE & GUAR IN 2019			F	93.60	39.14	0.00	0.00	0.00	132.74	09/30/2019	
FREEPORT TITLE & GUAR IN 2019			S	93.60	39.14	0.00	0.00	0.00	132.74	11/15/2019	
FREEPORT TITLE & GUAR IN 2020			F	93.60	31.88	0.00	0.00	0.00	125.48	09/30/2020	
FREEPORT TITLE & GUAR IN 2020			S	93.60	31.88	0.00	0.00	0.00	125.48	11/16/2020	
FREEPORT TITLE & GUAR IN 2021			F	93.60	26.03	0.00	0.00	0.00	119.63	09/30/2021	
FREEPORT TITLE & GUAR IN 2021			S	93.60	26.03	0.00	0.00	0.00	119.63	11/15/2021	
FREEPORT TITLE & GUAR IN 2022			F	93.60	20.18	0.00	0.00	0.00	113.78	09/30/2022	
FREEPORT TITLE & GUAR IN 2022			S	93.60	20.18	0.00	0.00	0.00	113.78	11/15/2022	
FREEPORT TITLE & GUAR IN 2023			F	93.60	10.68	0.00	0.00	0.00	104.28	10/02/2023	
FREEPORT TITLE & GUAR IN 2023			S	93.60	10.68	0.00	0.00	0.00	104.28	11/15/2023	
FREEPORT TITLE & GUAR IN 2024			F	93.60	0.00	0.00	0.00	0.00	93.60	09/30/2024	
FREEPORT TITLE & GUAR IN 2024			S	93.60	0.00	0.00	0.00	0.00	93.60	11/15/2024	
GRAND TOTAL DUE									1,955.82		
18 125 14 028	5147	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PASS TUWANNA	2023	2686-0234	S	2,227.13	254.19	110.28	25.10	557.64	3,174.34	11/15/2023	
PASS TUWANNA	2024		F	2,608.32	0.00	128.62	0.00	0.00	2,736.94	09/30/2024	
PASS TUWANNA	2024		S	2,608.32	0.00	128.62	0.00	0.00	2,736.94	11/15/2024	
GRAND TOTAL DUE									8,648.22		
18 125 14 065	5099	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2024		F	230.40	0.00	0.00	0.00	0.00	230.40	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	230.40	0.00	0.00	0.00	0.00	230.40	11/15/2024	
GRAND TOTAL DUE									460.80		
18 125 14 112	5229	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CERBERUS SFR HOLDINGS II	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GRAND TOTAL DUE									40.11		
18 125 14 113	5227	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARKOZE REALTY LLC	2023		F	838.45	32.13	41.92	0.00	0.00	912.50	09/05/2024	
ARKOZE REALTY LLC	2023		S	838.45	32.13	41.92	0.00	0.00	912.50	09/05/2024	
GRAND TOTAL DUE									1,825.00		
18 125 14 116	5239	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
ATLANTA LAND INVESTORS I	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
ATLANTA LAND INVESTORS I	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
ATLANTA LAND INVESTORS I	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
ATLANTA LAND INVESTORS I	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
ATLANTA LAND INVESTORS I	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
ATLANTA LAND INVESTORS I	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
ATLANTA LAND INVESTORS I	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
ATLANTA LAND INVESTORS I	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
ATLANTA LAND INVESTORS I	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
ATLANTA LAND INVESTORS I	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
ATLANTA LAND INVESTORS I	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
ATLANTA LAND INVESTORS I	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
ATLANTA LAND INVESTORS I	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									489.85		
18 125 14 147	5240	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2024		F	82.80	0.00	0.00	0.00	0.00	82.80	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	82.80	0.00	0.00	0.00	0.00	82.80	11/15/2024	
GRAND TOTAL DUE									165.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 01 008	1384	PARK BLVD 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON MAE	2017		1971-0045	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017
JOHNSON MAE	2017		1971-0045	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017
JOHNSON MAE	2018		2131-0399	F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018
JOHNSON MAE	2018		2131-0399	S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018
JOHNSON MAE	2019		2263-0153	F	2.63	1.10	0.13	0.00	0.00	3.86	09/30/2019
JOHNSON MAE	2019		2263-0153	S	2.63	1.10	0.13	20.50	75.92	100.28	11/15/2019
JOHNSON MAE	2020		2357-0076	F	2.64	0.90	0.13	0.00	0.00	3.67	09/30/2020
JOHNSON MAE	2020		2357-0076	S	2.64	0.90	0.13	18.00	200.92	222.59	11/16/2020
JOHNSON MAE	2021		2457-0069	F	3.52	0.98	0.18	0.00	0.00	4.68	09/30/2021
JOHNSON MAE	2021		2457-0069	S	3.52	0.98	0.18	18.00	373.98	396.66	11/15/2021
JOHNSON MAE	2022			F	3.52	0.76	0.18	0.00	0.00	4.46	09/30/2022
JOHNSON MAE	2022			S	3.52	0.76	0.18	0.00	0.00	4.46	11/15/2022
JOHNSON MAE	2023		2710-0537	F	6.13	0.70	0.31	0.00	0.00	7.14	10/02/2023
JOHNSON MAE	2023		2710-0537	S	6.13	0.70	0.31	18.00	75.00	100.14	11/15/2023
JOHNSON MAE	2024			F	6.12	0.00	0.31	0.00	0.00	6.43	09/30/2024
JOHNSON MAE	2024			S	6.12	0.00	0.31	0.00	0.00	6.43	11/15/2024
										GRAND TOTAL DUE	958.62
18 126 01 016	1270	BRIARBROOK CT 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OFFIONG DANIEL A	2024			H4F F	448.30	0.00	19.72	0.00	0.00	468.02	09/30/2024
OFFIONG DANIEL A	2024			H4F S	448.30	0.00	19.72	0.00	0.00	468.02	11/15/2024
										GRAND TOTAL DUE	936.04
18 126 01 019	5314	SHADYGROVE DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTHERN HOSPITALITY LAN	2024			F	2,754.12	0.00	135.01	0.00	0.00	2,889.13	09/30/2024
SOUTHERN HOSPITALITY LAN	2024			S	2,754.12	0.00	135.01	0.00	0.00	2,889.13	11/15/2024
										GRAND TOTAL DUE	5,778.26
18 126 01 029	1320	N SHADYGROVE CT 3008									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LIRA ARMANDO H	2024			H1F F	1,643.96	0.00	79.50	0.00	0.00	1,723.46	09/30/2024
LIRA ARMANDO H	2024			H1F S	1,643.96	0.00	79.50	0.00	0.00	1,723.46	11/15/2024
										GRAND TOTAL DUE	3,446.92
18 126 01 047	1222	SILVER HILL RD 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BONILLA JOSE M	2024			F	1,640.94	0.00	79.35	0.00	0.00	1,720.29	09/30/2024
BONILLA JOSE M	2024			S	1,640.94	0.00	79.35	0.00	0.00	1,720.29	11/15/2024
										GRAND TOTAL DUE	3,440.58
18 126 01 051	1220	BRIARBROOK CT 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NAWROCKA CATRIONA L	2024			H1F F	1,830.48	0.00	88.83	0.00	0.00	1,919.31	09/30/2024
NAWROCKA CATRIONA L	2024			H1F S	1,830.48	0.00	88.83	0.00	0.00	1,919.31	11/15/2024
										GRAND TOTAL DUE	3,838.62
18 126 01 062	5377	SHADYGROVE DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBERTS KAREN DIANNE	2024			H7F F	1,818.81	0.00	88.25	0.00	0.00	1,907.06	09/30/2024
ROBERTS KAREN DIANNE	2024			H7F S	1,818.81	0.00	88.25	0.00	0.00	1,907.06	11/15/2024
										GRAND TOTAL DUE	3,814.12
18 126 01 069	1266	SILVER HILL RD 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EIDSON LINDA	2024			H1F F	1,091.65	0.00	54.59	0.00	0.00	1,146.24	09/30/2024
EIDSON LINDA	2024			H1F S	1,091.65	0.00	54.59	0.00	0.00	1,146.24	11/15/2024
										GRAND TOTAL DUE	2,292.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 01 070	1382	PARK BLVD 30083									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LAUER KEITH G	2018	2131-0402	F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	
LAUER KEITH G	2018	2131-0402	S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	
LAUER KEITH G	2019	2263-0159	F	14.04	5.87	0.70	0.00	0.00	20.61	09/30/2019	
LAUER KEITH G	2019	2263-0159	S	14.04	5.87	0.70	20.50	264.90	306.01	11/15/2019	
LAUER KEITH G	2020	2357-0078	F	14.05	4.79	0.70	0.00	0.00	19.54	09/30/2020	
LAUER KEITH G	2020	2357-0078	S	14.05	4.79	0.70	18.00	445.82	483.36	11/16/2020	
LAUER KEITH G	2021	2457-0074	F	16.68	4.64	0.83	0.00	0.00	22.15	09/30/2021	
LAUER KEITH G	2021	2457-0074	S	16.68	4.64	0.83	18.00	495.80	535.95	11/15/2021	
LAUER KEITH G	2022		F	16.68	3.60	0.83	0.00	0.00	21.11	09/30/2022	
LAUER KEITH G	2022		S	16.68	3.60	0.83	0.00	0.00	21.11	11/15/2022	
LAUER KEITH G	2023	2710-0542	F	30.65	3.50	1.53	0.00	0.00	35.68	10/02/2023	
LAUER KEITH G	2023	2710-0542	S	30.65	3.50	1.53	18.00	75.00	128.68	11/15/2023	
LAUER KEITH G	2024		F	30.58	0.00	1.53	0.00	0.00	32.11	09/30/2024	
LAUER KEITH G	2024		S	30.58	0.00	1.53	0.00	0.00	32.11	11/15/2024	
GRAND TOTAL DUE									1,739.92		
18 126 01 071	1378	PARK BLVD 30087 2416									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EIDSON LINDA	2024		F	176.51	0.00	8.83	0.00	0.00	185.34	09/30/2024	
EIDSON LINDA	2024		S	176.51	0.00	8.83	0.00	0.00	185.34	11/15/2024	
GRAND TOTAL DUE									370.68		
18 126 05 002	1115	4TH ST 30083									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024		F	664.32	0.00	32.02	0.00	0.00	696.34	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	664.32	0.00	32.02	0.00	0.00	696.34	11/15/2024	
GRAND TOTAL DUE									1,392.68		
18 126 05 009	6727	JAMES B RIVERS MEMOR									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
SMITH ROBERT	2023	2710-0544	F	43.24	4.93	2.16	0.00	0.00	50.33	10/02/2023	
SMITH ROBERT	2023	2710-0544	S	43.24	4.93	2.16	18.00	20.00	88.33	11/15/2023	
SMITH ROBERT	2024		F	43.51	0.00	2.18	0.00	0.00	45.69	09/30/2024	
SMITH ROBERT	2024		S	43.51	0.00	2.18	0.00	0.00	45.69	11/15/2024	
GRAND TOTAL DUE									230.04		
18 126 05 010	6735	STEVILLE ST 30083									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024		F	2,880.28	0.00	142.82	0.00	0.00	3,023.10	09/30/2024	
CAMPBELL CAROLE SMITH	2024		S	2,880.28	0.00	142.82	0.00	0.00	3,023.10	11/15/2024	
GRAND TOTAL DUE									6,046.20		
18 126 06 002	6803	JAMES B RIVERS MEMOR									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
HUNT C M SR INVESTMENT I	2024		F	745.92	0.00	37.30	0.00	0.00	783.22	09/30/2024	
HUNT C M SR INVESTMENT I	2024		S	745.92	0.00	37.30	0.00	0.00	783.22	11/15/2024	
GRAND TOTAL DUE									1,566.44		
18 126 06 004	6825	J B RIVERS MEMORIAL									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
FULCHER JACOB	2024		F	4,662.00	0.00	233.10	0.00	0.00	4,895.10	09/30/2024	
FULCHER JACOB	2024		S	4,662.00	0.00	233.10	0.00	0.00	4,895.10	11/15/2024	
GRAND TOTAL DUE									9,790.20		
18 126 07 006	1203	PARK BLVD 30083									
				TAX DISTRICT:		84A	STN MTN ANX			DUE DATE:	CODE:
EILEEN W SMITH REVOCABLE	2023		H1FCS S	556.62	10.67	27.63	0.00	0.00	594.92	11/25/2024	
GRAND TOTAL DUE									594.92		
18 126 07 012	6804	J B RIVERS MEMORIAL									
				TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
GMR INVESTMENTS LLC	2024		S	2,201.73	0.00	108.89	0.00	0.00	2,310.62	11/15/2024	
GRAND TOTAL DUE									2,310.62		
18 126 07 019	1297	SILVER HILL RD 30087									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SCHUIDEL DANIEL E	2024		H1F F	1,056.36	0.00	50.12	0.00	0.00	1,106.48	09/30/2024	
SCHUIDEL DANIEL E	2024		H1F S	1,056.36	0.00	50.12	0.00	0.00	1,106.48	11/15/2024	
GRAND TOTAL DUE									2,212.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 08 008	1176	PARK BLVD 30083	2214								
CHANEY ETHAN AUGUSTUS	2024	H1F	S	26.44	0.00	1.31	0.00	0.00	27.75	11/15/2024	
GRAND TOTAL DUE									27.75		
18 126 09 007	1121	SILVER HILL RD 30087									
DURDEN MELVENA JOHNSON	2024	F		596.08	0.00	29.80	0.00	0.00	625.88	09/30/2024	
DURDEN MELVENA JOHNSON	2024	S		596.08	0.00	29.80	0.00	0.00	625.88	11/15/2024	
GRAND TOTAL DUE									1,251.76		
18 126 09 010	6740	J B RIVERS MEMORIAL									
ST MICHAEL & ALL ANGELS	2023	F		144.00	16.43	0.00	0.00	0.00	160.43	10/02/2023	
ST MICHAEL & ALL ANGELS	2023	S		144.00	16.43	0.00	0.00	0.00	160.43	11/15/2023	
ST MICHAEL & ALL ANGELS	2024	F		144.00	0.00	0.00	0.00	0.00	144.00	09/30/2024	
ST MICHAEL & ALL ANGELS	2024	S		144.00	0.00	0.00	0.00	0.00	144.00	11/15/2024	
GRAND TOTAL DUE									608.86		
18 126 09 012	5408	PARK CIR 30083	2260								
ST MICHAEL + ALL ANGELS	2024	F		151.20	0.00	0.00	0.00	0.00	151.20	09/30/2024	
ST MICHAEL + ALL ANGELS	2024	S		151.20	0.00	0.00	0.00	0.00	151.20	11/15/2024	
GRAND TOTAL DUE									302.40		
18 126 11 008	1284	PARK BLVD 30083	2216								
LACLAIR DANIEL	2024	F		3,689.49	0.00	0.00	0.00	0.00	3,689.49	09/30/2024	
LACLAIR DANIEL	2024	S		3,689.49	0.00	0.00	0.00	0.00	3,689.49	11/15/2024	
GRAND TOTAL DUE									7,378.98		
18 126 15 005	6745	JAMES B RIVERS MEMOR									
ALSTON ANGELA REID	2024	F		2,447.23	0.00	121.17	0.00	0.00	2,568.40	09/30/2024	
ALSTON ANGELA REID	2024	S		2,447.23	0.00	121.17	0.00	0.00	2,568.40	11/15/2024	
GRAND TOTAL DUE									5,136.80		
18 126 15 012	6726	STEVILLE ST 30083									
REID ROSA HER ESTATE PEF	2023	2710-0547	F	864.63	98.68	42.04	0.00	0.00	1,005.35	10/02/2023	
REID ROSA HER ESTATE PEF	2023	2710-0547	S	864.63	98.68	42.04	28.00	376.88	1,410.23	11/15/2023	
REID ROSA HER ESTATE PEF	2024	F		894.27	0.00	43.52	0.00	0.00	937.79	09/30/2024	
REID ROSA HER ESTATE PEF	2024	S		894.27	0.00	43.52	0.00	0.00	937.79	11/15/2024	
GRAND TOTAL DUE									4,291.16		
18 126 17 007	6670	JAMES B RIVER MEMORI									
DEPOT VILLAGE SHOPPING	2024	S		40.83	0.00	1.92	0.00	0.00	42.75	11/15/2024	
GRAND TOTAL DUE									42.75		
18 126 17 008	6670	MEMORIAL DR 30083	22								
OLD DEPOT VILLAGE LLC	2017	F		100.80	58.27	0.00	0.00	0.00	159.07	10/02/2017	
OLD DEPOT VILLAGE LLC	2017	S		100.80	58.27	0.00	0.00	0.00	159.07	11/15/2017	
OLD DEPOT VILLAGE LLC	2018	F		100.80	50.71	0.00	0.00	0.00	151.51	10/01/2018	
OLD DEPOT VILLAGE LLC	2018	S		100.80	50.71	0.00	0.00	0.00	151.51	11/15/2018	
OLD DEPOT VILLAGE LLC	2019	F		100.80	42.15	0.00	0.00	0.00	142.95	09/30/2019	
OLD DEPOT VILLAGE LLC	2019	S		100.80	42.15	0.00	0.00	0.00	142.95	11/15/2019	
OLD DEPOT VILLAGE LLC	2020	F		100.80	34.34	0.00	0.00	0.00	135.14	09/30/2020	
OLD DEPOT VILLAGE LLC	2020	S		100.80	34.34	0.00	0.00	0.00	135.14	11/16/2020	
OLD DEPOT VILLAGE LLC	2021	F		100.80	28.03	0.00	0.00	0.00	128.83	09/30/2021	
OLD DEPOT VILLAGE LLC	2021	S		100.80	28.03	0.00	0.00	0.00	128.83	11/15/2021	
OLD DEPOT VILLAGE LLC	2022	F		100.80	21.73	0.00	0.00	0.00	122.53	09/30/2022	
OLD DEPOT VILLAGE LLC	2022	S		100.80	21.73	0.00	0.00	0.00	122.53	11/15/2022	
OLD DEPOT VILLAGE LLC	2023	F		100.80	11.50	0.00	0.00	0.00	112.30	10/02/2023	
OLD DEPOT VILLAGE LLC	2023	S		100.80	11.50	0.00	0.00	0.00	112.30	11/15/2023	
OLD DEPOT VILLAGE LLC	2024	F		100.80	0.00	0.00	0.00	0.00	100.80	09/30/2024	
OLD DEPOT VILLAGE LLC	2024	S		100.80	0.00	0.00	0.00	0.00	100.80	11/15/2024	
GRAND TOTAL DUE									2,106.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 004	1151	RANKIN ST 4 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 126 18 008	1151	RANKIN ST 8 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
HILL AND ROBINSON LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
HILL AND ROBINSON LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 126 18 013	1151	RANKIN ST 13 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024		F	1,189.96	0.00	58.90	0.00	0.00	1,248.86	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,189.96	0.00	58.90	0.00	0.00	1,248.86	11/15/2024	
						GRAND TOTAL DUE			2,497.72		
18 126 18 014	1151	RANKIN ST 14 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
OPPORTUNITY FUND LLC	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 126 18 015	1151	RANKIN ST 15 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WEST MARK	2017	1971-0061	F	646.31	373.64	31.72	0.00	0.00	1,051.67	10/02/2017	
WEST MARK	2017	1971-0061	S	646.31	373.64	31.72	30.50	0.00	1,082.17	11/15/2017	
WEST MARK	2018	2131-0422	F	385.24	193.82	18.66	0.00	0.00	597.72	10/01/2018	
WEST MARK	2018	2131-0422	S	385.24	193.82	18.66	30.50	0.00	628.22	11/15/2018	
WEST MARK	2019	2263-0171	F	601.56	251.54	29.48	0.00	0.00	882.58	09/30/2019	
WEST MARK	2019	2263-0171	S	601.56	251.54	29.48	30.50	0.00	913.08	11/15/2019	
WEST MARK	2020	2357-0088	F	648.75	220.98	31.84	0.00	0.00	901.57	09/30/2020	
WEST MARK	2020	2357-0088	S	648.75	220.98	31.84	28.00	*****	2,208.24	11/16/2020	
WEST MARK	2021	2680-0300	F	732.08	203.60	36.01	0.00	0.00	971.69	09/30/2021	
WEST MARK	2021	2680-0300	S	732.08	203.60	36.01	28.00	20.00	1,019.69	11/15/2021	
WEST MARK	2022	2584-0449	F	1,137.38	245.21	56.27	0.00	0.00	1,438.86	09/30/2022	
WEST MARK	2022	2584-0449	S	1,137.38	245.21	56.27	28.00	20.00	1,486.86	11/15/2022	
WEST MARK	2023	2680-0301	F	1,029.67	117.51	50.89	0.00	0.00	1,198.07	10/02/2023	
WEST MARK	2023	2680-0301	S	1,029.67	117.51	50.89	28.00	20.00	1,246.07	11/15/2023	
WEST MARK	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
WEST MARK	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			19,198.95		
18 126 18 022	1151	RANKIN ST 22 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
LIVING YOUR DREAMS LAND	2024		F	1,701.74	0.00	84.49	0.00	0.00	1,786.23	09/30/2024	
LIVING YOUR DREAMS LAND	2024		S	1,701.74	0.00	84.49	0.00	0.00	1,786.23	11/15/2024	
						GRAND TOTAL DUE			3,572.46		
18 126 18 025	1151	RANKIN ST 25 A 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CANTY WILLIE	2024		H1F F	1,180.53	0.00	58.43	0.00	0.00	1,238.96	09/30/2024	
CANTY WILLIE	2024		H1F S	1,180.53	0.00	58.43	0.00	0.00	1,238.96	11/15/2024	
						GRAND TOTAL DUE			2,477.92		
18 126 18 029	1151	RANKIN ST 3 B 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EZRA YAAKOV	2024		F	1,695.53	0.00	84.18	0.00	0.00	1,779.71	09/30/2024	
EZRA YAAKOV	2024		S	1,695.53	0.00	84.18	0.00	0.00	1,779.71	11/15/2024	
						GRAND TOTAL DUE			3,559.42		
18 126 18 032	1151	RANKIN ST 6 B 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
DEED CO LLC	2024		F	1,695.53	0.00	84.18	0.00	0.00	1,779.71	09/30/2024	
DEED CO LLC	2024		S	1,695.53	0.00	84.18	0.00	0.00	1,779.71	11/15/2024	
						GRAND TOTAL DUE			3,559.42		
18 126 18 033	1151	RANKIN ST 1 C 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
THOMPSON MARVIN	2024		F	2,106.82	0.00	104.75	0.00	0.00	2,211.57	09/30/2024	
THOMPSON MARVIN	2024		S	2,106.82	0.00	104.75	0.00	0.00	2,211.57	11/15/2024	
						GRAND TOTAL DUE			4,423.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 126 18 037	1151	RANKIN ST 5 C 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2023	2699-0158 F		1,555.61	59.61	77.19	0.00	0.00	1,692.41	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0158 S		1,555.61	59.61	77.19	28.00	113.98	1,834.39	09/05/2024	
OMNI HOMES GA LLC	2024	F		1,589.86	0.00	78.90	0.00	0.00	1,668.76	09/30/2024	
OMNI HOMES GA LLC	2024	S		1,589.86	0.00	78.90	0.00	0.00	1,668.76	11/15/2024	
GRAND TOTAL DUE									6,864.32		
18 126 18 039	1151	RANKIN ST 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
STONE MOUNTAIN TOWNHOMES	2018	F		377.55	189.95	0.00	0.00	0.00	567.50	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018	S		398.40	200.44	0.00	0.00	0.00	598.84	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019	F		375.96	157.21	0.00	0.00	0.00	533.17	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019	S		398.40	166.59	0.00	0.00	0.00	564.99	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020	F		99.96	34.05	0.00	0.00	0.00	134.01	09/30/2020	
STONE MOUNTAIN TOWNHOMES	2020	S		398.40	135.71	0.00	0.00	0.00	534.11	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021	F		398.40	110.80	0.00	0.00	0.00	509.20	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021	S		398.40	110.80	0.00	0.00	0.00	509.20	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022	F		398.40	85.89	0.00	0.00	0.00	484.29	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022	S		398.40	85.89	0.00	0.00	0.00	484.29	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023	F		398.40	45.47	0.00	0.00	0.00	443.87	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023	S		398.40	45.47	0.00	0.00	0.00	443.87	11/15/2023	
STONE MOUNTAIN TOWNHOMES	2024	F		398.40	0.00	0.00	0.00	0.00	398.40	09/30/2024	
STONE MOUNTAIN TOWNHOMES	2024	S		398.40	0.00	0.00	0.00	0.00	398.40	11/15/2024	
GRAND TOTAL DUE									6,604.14		
18 126 18 040	1150	RANKIN ST 1 D 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GREASON ELLIOT J	2021	2457-0090 F		229.07	63.71	11.24	0.00	0.00	304.02	09/30/2021	
GREASON ELLIOT J	2021	2457-0090 S		659.43	183.40	32.38	28.00	400.83	1,304.04	11/15/2021	
INVEST SMART USA INC	2024	F		1,885.12	0.00	93.66	0.00	0.00	1,978.78	09/30/2024	
INVEST SMART USA INC	2024	S		1,885.12	0.00	93.66	0.00	0.00	1,978.78	11/15/2024	
GRAND TOTAL DUE									5,565.62		
18 126 18 042	1150	RANKIN ST 3 D 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2024	F		1,589.86	0.00	78.90	0.00	0.00	1,668.76	09/30/2024	
OPPORTUNITY FUND LLC	2024	S		1,589.86	0.00	78.90	0.00	0.00	1,668.76	11/15/2024	
GRAND TOTAL DUE									3,337.52		
18 126 18 045	1150	RANKIN ST 6 D 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
KIFLEMARIAM FREZGHI W	2024	F		1,949.35	0.00	96.87	0.00	0.00	2,046.22	09/30/2024	
KIFLEMARIAM FREZGHI W	2024	S		1,949.35	0.00	96.87	0.00	0.00	2,046.22	11/15/2024	
GRAND TOTAL DUE									4,092.44		
18 126 18 047	1150	RANKIN ST 2 E 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ZARAZUA RANGEL JOSE MARI	2024	F		1,731.79	0.00	85.99	0.00	0.00	1,817.78	09/30/2024	
ZARAZUA RANGEL JOSE MARI	2024	S		1,731.79	0.00	85.99	0.00	0.00	1,817.78	11/15/2024	
GRAND TOTAL DUE									3,635.56		
18 126 18 048	1150	RANKIN ST 3 E 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2024	F		1,189.96	0.00	58.90	0.00	0.00	1,248.86	09/30/2024	
OPPORTUNITY FUND LLC	2024	S		1,189.96	0.00	58.90	0.00	0.00	1,248.86	11/15/2024	
GRAND TOTAL DUE									2,497.72		
18 126 18 050	1150	RANKIN ST 5 E 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EVANS ALMA	2024	S		1,731.79	0.00	85.99	0.00	0.00	1,817.78	11/15/2024	
GRAND TOTAL DUE									1,817.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 055	1150	RANKIN ST 4 F	30083								
						TAX DISTRICT:	84	STONE MTN			DUE DATE: CODE:
HAMMOND STEVEN JR	2017		F	700.25	404.82	34.41	0.00	0.00	1,139.48	10/02/2017	
HAMMOND STEVEN JR	2017		S	700.25	404.82	34.41	0.00	0.00	1,139.48	11/15/2017	
HAMMOND STEVEN JR	2018		F	564.81	284.16	27.64	0.00	0.00	876.61	10/01/2018	
HAMMOND STEVEN JR	2018		S	564.81	284.16	27.64	0.00	0.00	876.61	11/15/2018	
HAMMOND STEVEN JR	2019		F	634.70	265.40	31.14	0.00	0.00	931.24	09/30/2019	
HAMMOND STEVEN JR	2019		S	634.70	265.40	31.14	0.00	0.00	931.24	11/15/2019	
HAMMOND STEVEN JR	2020		S	589.09	200.66	28.86	0.00	0.00	818.61	11/16/2020	
HAMMOND STEVEN JR	2021		F	649.82	180.72	31.90	0.00	0.00	862.44	09/30/2021	
HAMMOND STEVEN JR	2021		S	649.82	180.72	31.90	0.00	0.00	862.44	11/15/2021	
HAMMOND STEVEN JR	2022		F	1,156.20	249.27	57.22	0.00	0.00	1,462.69	09/30/2022	
HAMMOND STEVEN JR	2022		S	1,156.20	249.27	57.22	0.00	0.00	1,462.69	11/15/2022	
HAMMOND STEVEN JR	2023		F	1,503.12	171.55	74.56	0.00	0.00	1,749.23	10/02/2023	
HAMMOND STEVEN JR	2023		S	1,503.12	171.55	74.56	0.00	0.00	1,749.23	11/15/2023	
HAMMOND STEVEN JR	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
HAMMOND STEVEN JR	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
						GRAND TOTAL DUE			18,745.57		
18 126 18 056	1150	RANKIN ST 5 F	30083								
						TAX DISTRICT:	84	STONE MTN			DUE DATE: CODE:
MICHEL GISLAINE	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
						GRAND TOTAL DUE			1,941.79		
18 126 18 057	1150	RANKIN ST 6 F	30083								
						TAX DISTRICT:	84	STONE MTN			DUE DATE: CODE:
OMNI HOMES GA LLC	2024		F	1,537.02	0.00	76.26	0.00	0.00	1,613.28	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,537.02	0.00	76.26	0.00	0.00	1,613.28	11/15/2024	
						GRAND TOTAL DUE			3,226.56		
18 126 18 059	1150	RANKIN ST 8 F	30083								
						TAX DISTRICT:	84	STONE MTN			DUE DATE: CODE:
BABALOLA FEMI	2019	2263-0190	S	5.28	2.21	0.26	0.25	2.13	10.13	11/15/2019	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	F	1,156.20	249.27	57.22	0.00	0.00	1,462.69	09/30/2022	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	S	1,156.20	249.27	57.22	28.00	20.00	1,510.69	11/15/2022	
BABALOLA EBENEZER OLUFEM	2023	2686-0241	F	1,503.12	171.55	74.56	0.00	0.00	1,749.23	10/02/2023	
BABALOLA EBENEZER OLUFEM	2023	2686-0241	S	1,503.12	171.55	74.56	28.00	20.00	1,797.23	11/15/2023	
BABALOLA EBENEZER OLUFEM	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
BABALOLA EBENEZER OLUFEM	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
						GRAND TOTAL DUE			10,413.55		
18 126 18 060	1150	RANKIN ST 9 F	30083								
						TAX DISTRICT:	84	STONE MTN			DUE DATE: CODE:
RE INVESTOR SOLUTIONS LI	2024		F	1,849.89	0.00	91.90	0.00	0.00	1,941.79	09/30/2024	
RE INVESTOR SOLUTIONS LI	2024		S	1,849.89	0.00	91.90	0.00	0.00	1,941.79	11/15/2024	
						GRAND TOTAL DUE			3,883.58		
18 134 01 020	1521	HOWELL HIGHLANDS 300									
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
MCTIER SABRINNA MONIKA	2024		H1F S	533.64	0.00	0.00	0.00	0.00	533.64	01/15/2025	
						GRAND TOTAL DUE			533.64		
18 134 01 024	1565	HOWELL HIGHLANDS 300									
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
SIMMONDS TINITA	2024		S	3,005.12	0.00	148.46	0.00	0.00	3,153.58	11/15/2024	
						GRAND TOTAL DUE			3,153.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 134 01 030	1556	BARRINGTON VW	30087								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
STONE MOUNTAIN MEMORIAL	2018	2133-0044	F	156.50	78.73	6.63	0.00	0.00	241.86	10/01/2018	
STONE MOUNTAIN MEMORIAL	2018	2133-0044	S	156.50	78.73	6.63	30.50	20.00	292.36	11/15/2018	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	F	156.50	65.44	6.63	0.00	0.00	228.57	09/30/2019	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	S	156.50	65.44	6.63	30.50	58.98	318.05	11/15/2019	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	F	156.50	53.31	6.63	0.00	0.00	216.44	09/30/2020	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	S	156.50	53.31	6.63	28.00	20.00	264.44	11/16/2020	
STONE MOUNTAIN MEMORIAL	2021		F	156.50	43.52	6.63	0.00	0.00	206.65	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021		S	156.50	43.52	6.63	0.00	0.00	206.65	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	F	156.50	33.74	6.63	0.00	0.00	196.87	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	S	156.50	33.74	6.63	28.00	20.00	244.87	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	F	156.50	17.86	6.63	0.00	0.00	180.99	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	S	156.50	17.86	6.63	28.00	20.00	228.99	11/15/2023	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
STONE MOUNTAIN MEMORIAL	2024		F	193.50	0.00	7.88	0.00	0.00	201.38	09/30/2024	
STONE MOUNTAIN MEMORIAL	2024		S	193.50	0.00	7.88	0.00	0.00	201.38	11/15/2024	
									3,269.61		
									GRAND TOTAL DUE		
18 135 01 036	5550	STONE CRK	30087								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CRANFORD BOBBY J	2024		H1F F	747.26	0.00	37.36	0.00	0.00	784.62	09/30/2024	
CRANFORD BOBBY J	2024		H1F S	6,357.01	0.00	316.06	0.00	0.00	6,673.07	11/15/2024	
									7,457.69		
									GRAND TOTAL DUE		
18 135 02 002	1480	SILVER HILL RD	30087								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HONEYCUTT DANNY L	2017	1971-0083	F	20.28	11.72	1.01	0.00	0.00	33.01	10/02/2017	
HONEYCUTT DANNY L	2017	1971-0083	S	20.28	11.72	1.01	20.50	20.00	73.51	11/15/2017	
HONEYCUTT DANNY L	2018	2133-0045	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
HONEYCUTT DANNY L	2018	2133-0045	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
HONEYCUTT DANNY L	2019	2263-0193	F	17.44	7.29	0.87	0.00	0.00	25.60	09/30/2019	
HONEYCUTT DANNY L	2019	2263-0193	S	17.44	7.29	0.87	20.50	20.00	66.10	11/15/2019	
HONEYCUTT DANNY L	2020	2357-0104	F	17.45	5.94	0.87	0.00	0.00	24.26	09/30/2020	
HONEYCUTT DANNY L	2020	2357-0104	S	17.45	5.94	0.87	18.00	20.00	62.26	11/16/2020	
HONEYCUTT DANNY L	2021	2457-0099	F	19.45	5.41	0.97	0.00	0.00	25.83	09/30/2021	
HONEYCUTT DANNY L	2021	2457-0099	S	19.45	5.41	0.97	18.00	386.16	429.99	11/15/2021	
HONEYCUTT DANNY L	2022		F	19.16	4.13	0.96	0.00	0.00	24.25	09/30/2022	
HONEYCUTT DANNY L	2022		S	19.16	4.13	0.96	0.00	0.00	24.25	11/15/2022	
HONEYCUTT DANNY L	2023	2711-0185	F	30.56	3.49	1.53	0.00	0.00	35.58	10/02/2023	
HONEYCUTT DANNY L	2023	2711-0185	S	30.56	3.49	1.53	18.00	75.00	128.58	11/15/2023	
HONEYCUTT DANNY L	2024		F	30.43	0.00	1.52	0.00	0.00	31.95	09/30/2024	
HONEYCUTT DANNY L	2024		S	30.43	0.00	1.52	0.00	0.00	31.95	11/15/2024	
									1,112.26		
									GRAND TOTAL DUE		
18 135 06 003	1543	LILBURN STONE MOUNTA									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SMOKE RISE COMMERCE CENI	2023		F	3,729.43	35.73	186.47	0.00	0.00	3,951.63	12/23/2024	
SMOKE RISE COMMERCE CENI	2023		S	3,729.43	35.73	186.47	0.00	0.00	3,951.63	12/23/2024	
									7,903.26		
									GRAND TOTAL DUE		
18 136 01 017	1594	SILVER HILL RD	30087								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NEXTGEN BUSINESS TRUST	2024		F	1,509.93	0.00	75.50	0.00	0.00	1,585.43	09/30/2024	
NEXTGEN BUSINESS TRUST	2024		S	1,509.93	0.00	75.50	0.00	0.00	1,585.43	11/15/2024	
									3,170.86		
									GRAND TOTAL DUE		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 136 05 002	1407	JULIETTE RD 30083									
HILLS OMAR ALI	2021		2457-0102 F	73.37	20.40	3.67	0.00	0.00	97.44	09/30/2021	
HILLS OMAR ALI	2021		2457-0102 S	73.37	20.40	3.67	28.00	373.98	499.42	11/15/2021	
HILLS OMAR ALI	2022		F	72.29	15.59	3.61	0.00	0.00	91.49	09/30/2022	
HILLS OMAR ALI	2022		S	72.29	15.59	3.61	0.00	0.00	91.49	11/15/2022	
HILLS OMAR ALI	2023		2711-0186 F	74.59	8.51	3.73	0.00	0.00	86.83	10/02/2023	
HILLS OMAR ALI	2023		2711-0186 S	74.59	8.51	3.73	28.00	75.00	189.83	11/15/2023	
HILLS OMAR ALI	2024		F	74.29	0.00	3.71	0.00	0.00	78.00	09/30/2024	
HILLS OMAR ALI	2024		S	74.29	0.00	3.71	0.00	0.00	78.00	11/15/2024	
GRAND TOTAL DUE									1,212.50		
18 137 03 007	1612	MOUNTAIN SHADOW TRL									
MOUNTAIN SHADOW TRUST	2024		F	1,765.92	0.00	88.30	0.00	0.00	1,854.22	09/30/2024	
MOUNTAIN SHADOW TRUST	2024		S	1,765.92	0.00	88.30	0.00	0.00	1,854.22	11/15/2024	
GRAND TOTAL DUE									3,708.44		
18 137 05 003	1453	STONE MILL TRCE 3008									
HINES CHRISTOPHER	2024		H1F F	855.19	0.00	41.87	0.00	0.00	897.06	09/30/2024	
HINES CHRISTOPHER	2024		H1F S	855.19	0.00	41.87	0.00	0.00	897.06	11/15/2024	
GRAND TOTAL DUE									1,794.12		
18 137 05 004	1451	STONE MILL TRCE 3008									
PERIATHAMBI SIDDHESWARAN	2023		T	23.75	2.71	0.58	0.00	0.00	27.04	11/15/2023	
PERIATHAMBI SIDDHESWARAN	2024		F	1,658.97	0.00	82.06	0.00	0.00	1,741.03	09/30/2024	
PERIATHAMBI SIDDHESWARAN	2024		S	1,658.97	0.00	82.06	0.00	0.00	1,741.03	11/15/2024	
GRAND TOTAL DUE									3,509.10		
18 137 05 008	1459	STONE MILL TRCE 3008									
TESFAI ZERAI KIDANE	2023		F	880.69	100.51	43.44	0.00	0.00	1,024.64	10/02/2023	
TESFAI ZERAI KIDANE	2023		S	880.68	100.51	43.44	28.00	75.00	1,127.63	11/15/2023	
TESFAI ZERAI KIDANE	2023		T	23.75	2.71	0.58	0.00	0.00	27.04	11/15/2023	
M AND Z FAM ENTERPRISE I	2024		F	1,658.97	0.00	82.06	0.00	0.00	1,741.03	09/30/2024	
M AND Z FAM ENTERPRISE I	2024		S	1,658.97	0.00	82.06	0.00	0.00	1,741.03	11/15/2024	
GRAND TOTAL DUE									5,661.37		
18 137 05 009	1457	STONE MILL TRCE 3008									
LEVY GIL	2023		F	1,505.25	171.79	74.66	0.00	0.00	1,751.70	10/02/2023	
LEVY GIL	2023		S	1,505.24	171.79	74.66	0.00	0.00	1,751.69	11/15/2023	
LEVY GIL	2023		T	23.75	2.71	0.58	0.00	0.00	27.04	11/15/2023	
STAMP ELEANOR O	2024		F	1,098.68	0.00	54.04	0.00	0.00	1,152.72	09/30/2024	
STAMP ELEANOR O	2024		S	1,098.68	0.00	54.04	0.00	0.00	1,152.72	11/15/2024	
GRAND TOTAL DUE									5,835.87		
18 137 05 010	1447	STONE MILL TRCE 3008									
ROLLINS RENAE	2024		H1F F	453.27	0.00	22.18	0.00	0.00	475.45	09/30/2024	
ROLLINS RENAE	2024		H1F S	834.61	0.00	40.84	0.00	0.00	875.45	11/15/2024	
GRAND TOTAL DUE									1,350.90		
18 137 05 012	1443	STONE MILL TRCE 3008									
KEMETIC HOLDINGS	2024		F	1,658.97	0.00	82.06	0.00	0.00	1,741.03	09/30/2024	
KEMETIC HOLDINGS	2024		S	1,658.97	0.00	82.06	0.00	0.00	1,741.03	11/15/2024	
GRAND TOTAL DUE									3,482.06		
18 137 05 020	1419	STONE MILL TRCE 3008									
LUVE INVESTMENTS LLC	2024		F	1,658.97	0.00	82.06	0.00	0.00	1,741.03	09/30/2024	
LUVE INVESTMENTS LLC	2024		S	1,658.97	0.00	82.06	0.00	0.00	1,741.03	11/15/2024	
GRAND TOTAL DUE									3,482.06		
18 137 05 024	1427	STONE MILL TRCE 3008									
SEMAJ INVESTMENTS 1013 I	2024		F	1,691.18	0.00	83.67	0.00	0.00	1,774.85	09/30/2024	
SEMAJ INVESTMENTS 1013 I	2024		S	1,691.18	0.00	83.67	0.00	0.00	1,774.85	11/15/2024	
GRAND TOTAL DUE									3,549.70		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 137 05 025	1425	STONE MILL TRCE 3008				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LUVE INVESTMENTS LLC	2024		F	1,611.52	0.00	79.68	0.00	0.00	1,691.20	09/30/2024	
LUVE INVESTMENTS LLC	2024		S	1,611.52	0.00	79.68	0.00	0.00	1,691.20	11/15/2024	
						GRAND TOTAL DUE			3,382.40		
18 137 05 027	1405	STONE MILL TRCE 3008				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILLIAMS D ENTERPRISES	2024		F	1,658.97	0.00	82.06	0.00	0.00	1,741.03	09/30/2024	
WILLIAMS D ENTERPRISES	2024		S	1,658.97	0.00	82.06	0.00	0.00	1,741.03	11/15/2024	
						GRAND TOTAL DUE			3,482.06		
18 137 05 030	1415	STONE MILL TRCE 3008				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ALVAREZ HECTOR ARMANDO	2021	2457-0109	S	191.62	53.29	9.45	6.41	79.20	339.97	11/15/2021	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	F	741.53	159.87	36.48	0.00	0.00	937.88	09/30/2022	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	S	741.53	159.87	36.48	28.00	20.00	985.88	11/15/2022	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	F	791.73	90.36	38.99	0.00	0.00	921.08	10/02/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	S	791.72	90.36	38.99	28.00	20.00	969.07	11/15/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	T	23.75	2.71	0.58	0.00	0.00	27.04	11/15/2023	
ALVAREZ HECTOR ARMANDO	2024		F	1,642.85	0.00	81.25	0.00	0.00	1,724.10	09/30/2024	
ALVAREZ HECTOR ARMANDO	2024		S	1,642.85	0.00	81.25	0.00	0.00	1,724.10	11/15/2024	
						GRAND TOTAL DUE			7,629.12		
18 138 01 006	5530	E PONCE DE LEON AVE				TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
DCP TPH LLC	2024		S	2,317.49	0.00	113.79	0.00	0.00	2,431.28	11/15/2024	
						GRAND TOTAL DUE			2,431.28		
18 138 02 004	5682	E PONCE DE LEON AVE				TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
GKI INFILL ATLANTA LLC	2024		S	6,640.84	0.00	321.80	0.00	0.00	6,962.64	11/15/2024	
						GRAND TOTAL DUE			6,962.64		
18 138 02 008	1531	STONE RIDGE DR 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
DESAI INDUSTRY HOLDINGS	2024		F	24,027.71	0.00	1,175.47	0.00	0.00	25,203.18	09/30/2024	
DESAI INDUSTRY HOLDINGS	2024		S	24,027.70	0.00	1,175.47	0.00	0.00	25,203.17	11/15/2024	
						GRAND TOTAL DUE			50,406.35		
18 138 02 027	5684	E PONCE DE LEON AVE				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GKI INFILL ATLANTA LLC	2023	2711-0192	F	391.81	44.72	19.59	0.00	0.00	456.12	10/02/2023	
GKI INFILL ATLANTA LLC	2023	2711-0192	S	391.81	44.72	19.59	28.00	168.98	653.10	11/15/2023	
GKI INFILL ATLANTA LLC	2024		F	390.24	0.00	19.51	0.00	0.00	409.75	09/30/2024	
GKI INFILL ATLANTA LLC	2024		S	390.24	0.00	19.51	0.00	0.00	409.75	11/15/2024	
						GRAND TOTAL DUE			1,928.72		
18 138 04 009	1355	ROCK MOUNTAIN BLVD 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRUDENTIAL OVERALL SUPPI	2024		F	55,100.83	0.00	2,678.54	0.00	0.00	57,779.37	09/30/2024	
PRUDENTIAL OVERALL SUPPI	2024		S	55,100.83	0.00	2,678.54	0.00	0.00	57,779.37	11/15/2024	
						GRAND TOTAL DUE			115,558.74		
18 139 01 009	1452	N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOLD PENNY LEIGH	2022	2584-0474	F	995.81	38.16	49.79	0.00	0.00	1,083.76	09/05/2024	
DOLD PENNY LEIGH	2022	2584-0474	S	995.81	38.16	49.79	0.00	0.00	1,083.76	09/05/2024	
DOLD PENNY LEIGH	2024		F	7,045.96	0.00	330.43	0.00	0.00	7,376.39	09/30/2024	
DOLD PENNY LEIGH	2024		S	7,045.96	0.00	330.43	0.00	0.00	7,376.39	11/15/2024	
						GRAND TOTAL DUE			16,920.30		
18 139 04 002	5430	E PONCE DE LEON AVE				TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
STONE MOUNTAIN RE LLC	2024		S	25,827.85	0.00	1,254.63	0.00	0.00	27,082.48	11/15/2024	
						GRAND TOTAL DUE			27,082.48		
18 139 06 003	1491	N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LIFE STORAGE LP	2024		F	11,298.81	0.00	0.00	0.00	0.00	11,298.81	02/17/2025	
LIFE STORAGE LP	2024		S	11,298.81	0.00	0.00	0.00	0.00	11,298.81	02/17/2025	
						GRAND TOTAL DUE			22,597.62		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 08 006	4575	STONEGATE INDUSTRIAL									
MEKANE HIWOT ABUNE GEBRE	2024		F	2,349.00	0.00	0.00	0.00	0.00	2,349.00	09/30/2024	
MEKANE HIWOT ABUNE GEBRE	2024		S	2,349.00	0.00	0.00	0.00	0.00	2,349.00	11/15/2024	
									4,698.00		
18 139 09 035	4758	CEDAR PARK WAY 30083									
MARKOS GETAHUN	2024		H1F F	248.63	0.00	0.00	0.00	0.00	248.63	02/17/2025	
MARKOS GETAHUN	2024		H1F S	248.63	0.00	0.00	0.00	0.00	248.63	02/17/2025	
									497.26		
18 139 09 067	4662	CEDAR PARK WAY 30083									
DISCOVERY ENTERPRISES LI	2024		H1F S	776.08	0.00	0.00	0.00	0.00	776.08	02/17/2025	
									776.08		
18 139 10 006	1443	INVERNESS DR 30083									
ZEREA YOHANNES	2024		F	1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
ZEREA YOHANNES	2024		S	1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									3,507.12		
18 139 10 011	1455	INVERNESS DR 30083 1									
BARRETT BEECHAM VERONICA	2024		F	1,673.50	0.00	80.98	0.00	0.00	1,754.48	09/30/2024	
BARRETT BEECHAM VERONICA	2024		S	1,673.50	0.00	80.98	0.00	0.00	1,754.48	11/15/2024	
									3,508.96		
18 139 10 039	4674	LONGMAN WAY 30083 19									
STALEY CARMEN B	2024		H1 S	1,174.49	0.00	56.03	0.00	0.00	1,230.52	11/15/2024	
									1,230.52		
18 139 10 043	4682	LONGMAN WAY 30083 19									
MOHAMED DENBER IDRIS	2024		F	1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
MOHAMED DENBER IDRIS	2024		S	1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									3,507.12		
18 139 10 047	4675	LONGMAN WAY 30083 19									
HAGOS HABTOM	2024		S	1,637.42	0.00	79.17	0.00	0.00	1,716.59	11/15/2024	
									1,716.59		
18 139 10 078	1415	STONEGATE PT 30083 6									
MCCADNEY AUDREY	2024		S	1,480.85	0.00	71.65	0.00	0.00	1,552.50	11/15/2024	
									1,552.50		
18 139 11 005	1533	INVERNESS DR 30083 1									
FELEKE LEMLEM D	2024		H1F S	925.66	0.00	43.59	0.00	0.00	969.25	11/15/2024	
									969.25		
18 139 11 006	1535	INVERNESS DR 30083									
BERNARD PAULETTE	2024		S	28.19	0.00	1.37	0.00	0.00	29.56	11/15/2024	
									29.56		
18 139 11 008	1484	KILMUIR WAY 30083 19									
ASHFORD BRIAN K	2024		H1F F	1,140.80	0.00	54.34	0.00	0.00	1,195.14	09/30/2024	
ASHFORD BRIAN K	2024		H1F S	1,140.80	0.00	54.34	0.00	0.00	1,195.14	11/15/2024	
									2,390.28		
18 139 11 015	1470	KILMUIR WAY 30083 19									
SHAH JYOTI	2024		S	1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									1,753.56		
18 139 11 016	1468	KILMUIR WAY 30083									
JOHNSON DASSEL	2024		F	1,667.39	0.00	80.67	0.00	0.00	1,748.06	09/30/2024	
JOHNSON DASSEL	2024		S	1,667.39	0.00	80.67	0.00	0.00	1,748.06	11/15/2024	
									3,496.12		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 11 023	1479	KILMUIR WAY 30083									
BORGA TEGIST NEFSIA	2024	H4F F		252.57	0.00	9.93	0.00	0.00	262.50	09/30/2024	
BORGA TEGIST NEFSIA	2024	H4F S		252.57	0.00	9.93	0.00	0.00	262.50	11/15/2024	
									525.00		
18 139 11 027	1491	KILMUIR WAY 30083 19									
HAGOS HABTOM M	2024	S		1,659.52	0.00	80.28	0.00	0.00	1,739.80	11/15/2024	
									1,739.80		
18 139 11 028	1493	KILMUIR WAY 30083 19									
BARRETT BEECHAM VERONIC	2024	F		1,441.07	0.00	69.36	0.00	0.00	1,510.43	09/30/2024	
BARRETT BEECHAM VERONIC	2024	S		1,441.07	0.00	69.36	0.00	0.00	1,510.43	11/15/2024	
									3,020.86		
18 139 11 030	1497	KILMUIR WAY 30083 19									
SUMMIT PROPERTIES ATLANT	2024	F		1,234.85	0.00	59.05	0.00	0.00	1,293.90	09/30/2024	
SUMMIT PROPERTIES ATLANT	2024	S		1,234.85	0.00	59.05	0.00	0.00	1,293.90	11/15/2024	
									2,587.80		
18 139 11 046	1492	KILMUIR WAY 30083 19									
KJH SOUTH BUILDING DEVEL	2021	2457-0121 S		5.57	1.55	0.27	0.17	3.28	10.84	11/15/2021	
KJH SOUTH BUILDING DEVEL	2023	2699-0165 F		1,709.77	195.13	83.09	0.00	0.00	1,987.99	10/02/2023	
KJH SOUTH BUILDING DEVEL	2023	2699-0165 S		1,709.77	195.13	83.09	28.00	20.00	2,035.99	11/15/2023	
KJH SOUTH BUILDING DEVEL	2024	F		1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
KJH SOUTH BUILDING DEVEL	2024	S		1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									7,541.94		
18 139 11 054	1507	KESSECK WAY 30083									
BRISCOE CARRIE M	2023	2711-0198 H4F F		9.92	1.13	0.38	0.00	0.00	11.43	10/02/2023	
BRISCOE CARRIE M	2023	2711-0198 H4F S		199.60	22.78	7.58	28.00	75.00	332.96	11/15/2023	
BRISCOE CARRIE M	2024	H4F F		323.24	0.00	13.46	0.00	0.00	336.70	09/30/2024	
BRISCOE CARRIE M	2024	H4F S		323.24	0.00	13.46	0.00	0.00	336.70	11/15/2024	
									1,017.79		
18 139 11 057	1508	KESSECK WAY 30083 19									
MANOUS KEN	2024	F		1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
MANOUS KEN	2024	S		1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									3,507.12		
18 139 11 059	1504	KESSECK WAY 30083 19									
MANOUS JAMIE J	2024	F		1,672.63	0.00	80.93	0.00	0.00	1,753.56	09/30/2024	
MANOUS JAMIE J	2024	S		1,672.63	0.00	80.93	0.00	0.00	1,753.56	11/15/2024	
									3,507.12		
18 139 12 018	1466	KNIGHTS TRL 30083									
ROBA OUSMAN	2024	H1F F		1,253.68	0.00	60.15	0.00	0.00	1,313.83	09/30/2024	
ROBA OUSMAN	2024	H1F S		1,333.69	0.00	63.98	0.00	0.00	1,397.67	11/15/2024	
									2,711.50		
18 139 12 022	1456	KNIGHTS TRL 30083									
TERFE RUT MEKONNEN	2023	H1F F		272.07	10.43	13.60	0.00	0.00	296.10	09/05/2024	
TERFE RUT MEKONNEN	2023	H1F S		272.09	10.43	13.60	0.00	0.00	296.12	09/05/2024	
									592.22		
18 139 12 023	1454	KNIGHTS TRL 30083									
BEYENE ABEL	2023	F		636.72	24.40	31.84	0.00	0.00	692.96	09/05/2024	
BEYENE ABEL	2023	S		636.72	24.40	31.84	0.00	0.00	692.96	09/05/2024	
BEYENE ABEL	2024	F		2,420.20	0.00	118.31	0.00	0.00	2,538.51	09/30/2024	
BEYENE ABEL	2024	S		2,420.20	0.00	118.31	0.00	0.00	2,538.51	11/15/2024	
									6,462.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 12 030	1438	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CLARION DOWNS HOMEOWNERS	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CLARION DOWNS HOMEOWNERS	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 139 12 035	1426	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CLARION DOWNS HOMEOWNERS	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CLARION DOWNS HOMEOWNERS	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 139 12 047	1411	KNIGHTS TRL 30083									
KEBEDE YOSEPH S	2024		H1F F	1,400.28	0.00	67.31	0.00	0.00	1,467.59	09/30/2024	
KEBEDE YOSEPH S	2024		H1F S	1,400.28	0.00	67.31	0.00	0.00	1,467.59	11/15/2024	
GRAND TOTAL DUE									2,935.18		
18 139 12 061	4700	CLARION PASS 30083									
GRESHAM NATALIE	2023	2686-0244	H1F F	968.69	110.56	46.40	0.00	0.00	1,125.65	10/02/2023	
GRESHAM NATALIE	2023	2686-0244	H1F S	1,145.49	130.74	54.87	28.00	20.00	1,379.10	11/15/2023	
GRESHAM NATALIE	2024		H1F F	1,431.75	0.00	68.89	0.00	0.00	1,500.64	09/30/2024	
GRESHAM NATALIE	2024		H1F S	1,431.75	0.00	68.89	0.00	0.00	1,500.64	11/15/2024	
GRAND TOTAL DUE									5,506.03		
18 140 01 005	5170	E PONCE DE LEON AVE									
AMIKER GROUP INC	2024		F	75.60	0.00	0.00	0.00	0.00	75.60	09/30/2024	
AMIKER GROUP INC	2024		S	75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
GRAND TOTAL DUE									151.20		
18 140 01 063	1550	ROADHAVEN DR 30083 1									
GAATLI01 GOOD 1550 ROAD	2024		S	4,339.53	0.00	212.02	0.00	0.00	4,551.55	11/15/2024	
GRAND TOTAL DUE									4,551.55		
18 140 01 069	1512	ROADHAVEN DR 30083									
MOUNT ZION BAPTIST CHURC	2017		F	67.20	38.85	0.00	0.00	0.00	106.05	10/02/2017	
MOUNT ZION BAPTIST CHURC	2017		S	67.20	38.85	0.00	0.00	0.00	106.05	11/15/2017	
MOUNT ZION BAPTIST CHURC	2018		F	67.20	33.81	0.00	0.00	0.00	101.01	10/01/2018	
MOUNT ZION BAPTIST CHURC	2018		S	67.20	33.81	0.00	0.00	0.00	101.01	11/15/2018	
MOUNT ZION BAPTIST CHURC	2019		F	67.20	28.10	0.00	0.00	0.00	95.30	09/30/2019	
MOUNT ZION BAPTIST CHURC	2019		S	67.20	28.10	0.00	0.00	0.00	95.30	11/15/2019	
MOUNT ZION BAPTIST CHURC	2020		F	67.20	22.89	0.00	0.00	0.00	90.09	09/30/2020	
MOUNT ZION BAPTIST CHURC	2020		S	67.20	22.89	0.00	0.00	0.00	90.09	11/16/2020	
MOUNT ZION BAPTIST CHURC	2021		F	67.20	18.69	0.00	0.00	0.00	85.89	09/30/2021	
MOUNT ZION BAPTIST CHURC	2021		S	67.20	18.69	0.00	0.00	0.00	85.89	11/15/2021	
MOUNT ZION BAPTIST CHURC	2022		F	67.20	14.49	0.00	0.00	0.00	81.69	09/30/2022	
MOUNT ZION BAPTIST CHURC	2022		S	67.20	14.49	0.00	0.00	0.00	81.69	11/15/2022	
MOUNT ZION BAPTIST CHURC	2023		F	67.20	7.67	0.00	0.00	0.00	74.87	10/02/2023	
MOUNT ZION BAPTIST CHURC	2023		S	67.20	7.67	0.00	0.00	0.00	74.87	11/15/2023	
MOUNT ZION BAPTIST CHURC	2023		T	100.80	11.50	0.00	0.00	0.00	112.30	11/15/2023	
MOUNT ZION BAPTIST CHURC	2024		F	100.80	0.00	0.00	0.00	0.00	100.80	09/30/2024	
MOUNT ZION BAPTIST CHURC	2024		S	100.80	0.00	0.00	0.00	0.00	100.80	11/15/2024	
GRAND TOTAL DUE									1,583.70		
18 140 01 070	1601	ASHBROOKE TRCE 30083									
ASHBROOKE TRACE TOWNHOME	2024		F	1,450.80	0.00	0.00	0.00	0.00	1,450.80	09/30/2024	
ASHBROOKE TRACE TOWNHOME	2024		S	1,450.80	0.00	0.00	0.00	0.00	1,450.80	11/15/2024	
GRAND TOTAL DUE									2,901.60		
18 140 01 127	4431	WATSON RIDGE DR 3008									
HAGOS HABTOM M	2024		S	2,382.75	0.00	117.35	0.00	0.00	2,500.10	11/15/2024	
GRAND TOTAL DUE									2,500.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 139	4457	WATSON RIDGE DR 3008									
REVEN HOUSING GEORGIA LI	2023		T	50.30	5.74	1.43	0.00	0.00	57.47	11/15/2023	
GRAND TOTAL DUE									57.47		
18 140 01 220	1539	BASSETT ST 30083									
ENCLAVE AT ASHBROOKE COM	2024		F	860.40	0.00	0.00	0.00	0.00	860.40	09/30/2024	
ENCLAVE AT ASHBROOKE COM	2024		S	860.40	0.00	0.00	0.00	0.00	860.40	11/15/2024	
GRAND TOTAL DUE									1,720.80		
18 140 01 221	4401	WATSON RIDGE DR 3008									
RES GA TRAVERS CREEK LLC	2024		F	414.00	0.00	0.00	0.00	0.00	414.00	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	414.00	0.00	0.00	0.00	0.00	414.00	11/15/2024	
GRAND TOTAL DUE									828.00		
18 140 01 223	4481	WATSON RIDGE DR 3008									
RES GA TRAVERS CREEK LLC	2024		F	46.80	0.00	0.00	0.00	0.00	46.80	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	46.80	0.00	0.00	0.00	0.00	46.80	11/15/2024	
GRAND TOTAL DUE									93.60		
18 140 01 224	4405	WATSON RIDGE DR 3008									
RES GA TRAVERS CREEK LLC	2024		F	50.40	0.00	0.00	0.00	0.00	50.40	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	50.40	0.00	0.00	0.00	0.00	50.40	11/15/2024	
GRAND TOTAL DUE									100.80		
18 140 01 238	4497	MOUNTAIN ASH DR 3008									
86 PROPERTIES LLC	2024		F	3,256.32	0.00	161.02	0.00	0.00	3,417.34	09/30/2024	
86 PROPERTIES LLC	2024		S	3,256.32	0.00	161.02	0.00	0.00	3,417.34	11/15/2024	
GRAND TOTAL DUE									6,834.68		
18 140 01 239	4495	MOUNTAIN ASH DR 3008									
MARTINES ROOSECECELIS BRAS	2024		S	25.34	0.00	1.25	0.00	0.00	26.59	11/15/2024	
GRAND TOTAL DUE									26.59		
18 140 01 298	4292	MORNING VW 30083									
MURRY JAMES BRIAN	2024		H1F S	2,285.49	0.00	112.48	0.00	0.00	2,397.97	11/15/2024	
GRAND TOTAL DUE									2,397.97		
18 140 01 395	4458	RICHMOND CT 30083									
KUCHER ABIGAIL	2024		H1F S	116.92	0.00	5.76	0.00	0.00	122.68	11/15/2024	
GRAND TOTAL DUE									122.68		
18 140 01 397	4442	RICHMOND CT 30083									
CHEN JIN	2024		F	3,955.36	0.00	195.97	0.00	0.00	4,151.33	09/30/2024	
CHEN JIN	2024		S	3,955.36	0.00	195.97	0.00	0.00	4,151.33	11/15/2024	
GRAND TOTAL DUE									8,302.66		
18 140 01 472	4478	WATSON RIDGE DR 3008									
TRUONG TRAN V	2024		H1F F	2,445.06	0.00	120.46	0.00	0.00	2,565.52	09/30/2024	
TRUONG TRAN V	2024		H1F S	2,445.06	0.00	120.46	0.00	0.00	2,565.52	11/15/2024	
GRAND TOTAL DUE									5,131.04		
18 140 01 486	1530	ROADHAVEN DR 30083									
HOUSE OF CHEATHAM LLC	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
HOUSE OF CHEATHAM LLC	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									36.00		
18 140 02 002	5207	BRER RABBIT RD 30083									
H CARRUTH PROPERTIES LLI	2024		S	677.80	0.00	31.27	0.00	0.00	709.07	11/15/2024	
GRAND TOTAL DUE									709.07		
18 140 02 039	1412	WOODLAND FOREST LN 3									
DELUCA ANTHONY CHRISTOPF	2024		H3F F	496.97	0.00	0.00	0.00	0.00	496.97	09/30/2024	
DELUCA ANTHONY CHRISTOPF	2024		H3F S	496.97	0.00	0.00	0.00	0.00	496.97	11/15/2024	
GRAND TOTAL DUE									993.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 02 041	1398	WOODLAND FOREST LN 3									
WAYMER GERALD R	2024		H1F F	1,748.88	0.00	84.75	0.00	0.00	1,833.63	09/30/2024	
WAYMER GERALD R	2024		H1F S	1,748.88	0.00	84.75	0.00	0.00	1,833.63	11/15/2024	
						GRAND TOTAL DUE			3,667.26		
18 140 03 039	1555	DARWEN LN 30084 7914									
MCCRACKIN R	2023	2711-0009	H1F F	634.79	6.08	31.74	0.00	0.00	672.61	12/23/2024	
MCCRACKIN R	2023	2711-0009	H1F S	634.79	6.08	31.74	0.00	0.00	672.61	12/23/2024	
MCCRACKIN R	2024		H1F S	1,497.38	0.00	73.21	0.00	0.00	1,570.59	11/15/2024	
						GRAND TOTAL DUE			2,915.81		
18 140 05 001	5100	E PONCE DE LEON AVE									
WILSHIRE IRVCO INC	2024		F	2,127.60	0.00	0.00	0.00	0.00	2,127.60	09/30/2024	
WILSHIRE IRVCO INC	2024		S	2,127.60	0.00	0.00	0.00	0.00	2,127.60	11/15/2024	
						GRAND TOTAL DUE			4,255.20		
18 140 05 002	1425	BRIXTON CIR 30083 12									
SHERRILL ROBERTA	2024		S	1,246.89	0.00	61.44	0.00	0.00	1,308.33	11/15/2024	
						GRAND TOTAL DUE			1,308.33		
18 140 05 008	1419	BRIXTON CIR 30083 12									
FRESA SAMUEL C	2024		H1F F	888.64	0.00	43.54	0.00	0.00	932.18	09/30/2024	
FRESA SAMUEL C	2024		H1F S	888.64	0.00	43.54	0.00	0.00	932.18	11/15/2024	
						GRAND TOTAL DUE			1,864.36		
18 140 05 037	1390	SAXONY SQ 30083 1217									
TEKLEHAIMANOT MARIA T	2024		H1F F	192.65	0.00	9.63	0.00	0.00	202.28	09/30/2024	
TEKLEHAIMANOT MARIA T	2024		H1F S	686.27	0.00	33.41	0.00	0.00	719.68	11/15/2024	
						GRAND TOTAL DUE			921.96		
18 140 05 040	1387	SAXONY SQ 30083 1217									
FARAH SAMUDIN	2024		H1F F	589.64	0.00	28.58	0.00	0.00	618.22	09/30/2024	
FARAH SAMUDIN	2024		H1F S	589.64	0.00	28.58	0.00	0.00	618.22	11/15/2024	
						GRAND TOTAL DUE			1,236.44		
18 140 05 042	1385	SAXONY SQ 30083 1218									
GEBREYES LAKEW B	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
GEBREYES LAKEW B	2024		F	1,388.31	0.00	68.52	0.00	0.00	1,456.83	09/30/2024	
GEBREYES LAKEW B	2024		S	1,388.31	0.00	68.52	0.00	0.00	1,456.83	11/15/2024	
						GRAND TOTAL DUE			2,933.71		
18 140 05 052	1375	KINGSGATE DR 30083 1									
ABRAHAM BERHANE	2024		S	1,346.25	0.00	66.41	0.00	0.00	1,412.66	11/15/2024	
						GRAND TOTAL DUE			1,412.66		
18 140 05 053	1374	KINGSGATE DR 30083 1									
HABTE TEWODRES	2024		H1F F	591.82	0.00	28.69	0.00	0.00	620.51	09/30/2024	
HABTE TEWODRES	2024		H1F S	591.82	0.00	28.69	0.00	0.00	620.51	11/15/2024	
						GRAND TOTAL DUE			1,241.02		
18 140 05 055	1372	KINGSGATE DR 30083 1									
SHAGA ISSAC BEKELE	2024		H1F F	643.52	0.00	31.28	0.00	0.00	674.80	09/30/2024	
SHAGA ISSAC BEKELE	2024		H1F S	643.52	0.00	31.28	0.00	0.00	674.80	11/15/2024	
						GRAND TOTAL DUE			1,349.60		
18 140 05 059	1368	KINGSGATE DR 30083 1									
NUNE MELESECH L	2024		H1F F	548.44	0.00	26.52	0.00	0.00	574.96	09/30/2024	
NUNE MELESECH L	2024		H1F S	548.44	0.00	26.52	0.00	0.00	574.96	11/15/2024	
						GRAND TOTAL DUE			1,149.92		
18 140 05 060	1367	KINGSGATE DR 30083 1									
MOURA KRISTINA MARIE	2024		F	808.32	0.00	39.52	0.00	0.00	847.84	09/30/2024	
MOURA KRISTINA MARIE	2024		S	808.32	0.00	39.52	0.00	0.00	847.84	11/15/2024	
						GRAND TOTAL DUE			1,695.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 05 063	1313	WAMSLEY WAY	30083								
ABAKER IBRAHIM MOHAMED	2024		F	1,159.15	0.00	57.06	0.00	0.00	1,216.21	09/30/2024	
ABAKER IBRAHIM MOHAMED	2024		S	1,159.15	0.00	57.06	0.00	0.00	1,216.21	11/15/2024	
						GRAND TOTAL DUE			2,432.42		
18 140 05 081	1448	WAMSLEY WAY	30083								
MIHRET ROBY	2024		S	1,319.39	0.00	65.07	0.00	0.00	1,384.46	11/15/2024	
						GRAND TOTAL DUE			1,384.46		
18 140 05 082	1447	WAMSLEY WAY	30083 12								
HAZLEWOOD ANDRE	2021		S	8.99	2.50	0.44	0.00	0.00	11.93	11/15/2021	
HAZLEWOOD ANDRE	2022		S	490.77	105.81	24.16	0.00	0.00	620.74	11/15/2022	
HAZLEWOOD ANDRE	2024		F	1,319.39	0.00	0.00	0.00	0.00	1,319.39	01/30/2025	
HAZLEWOOD ANDRE	2024		S	1,319.39	0.00	0.00	0.00	0.00	1,319.39	01/30/2025	
						GRAND TOTAL DUE			3,271.45		
18 140 05 089	1443	TILBURY PL	30083 122								
LOVICK SHARON YVONNE	2024		F	1,319.39	0.00	65.07	0.00	0.00	1,384.46	09/30/2024	
LOVICK SHARON YVONNE	2024		S	1,319.39	0.00	65.07	0.00	0.00	1,384.46	11/15/2024	
						GRAND TOTAL DUE			2,768.92		
18 140 06 025	1339	CAVENDISH CT	30083 1								
AHMED CHALTU ABDALA	2024		H1F S	754.67	0.00	36.83	0.00	0.00	791.50	11/15/2024	
						GRAND TOTAL DUE			791.50		
18 140 06 030	1344	CAVENDISH CT	30083 1								
EBRAHIM TIGIST M	2023	2699-0169	F	882.98	100.78	43.67	0.00	0.00	1,027.43	10/02/2023	13
EBRAHIM TIGIST M	2023	2699-0169	S	1,110.17	126.70	54.91	28.00	20.00	1,339.78	11/15/2023	13
EBRAHIM TIGIST M	2023	2699-0169	T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	13
EBRAHIM TIGIST M	2024		F	1,487.66	0.00	73.48	0.00	0.00	1,561.14	09/30/2024	
EBRAHIM TIGIST M	2024		S	1,487.66	0.00	73.48	0.00	0.00	1,561.14	11/15/2024	
						GRAND TOTAL DUE			5,509.54		
18 140 06 036	1351	DEBDEN PL	30083 1212								
MOHAMMED SELHADIN	2024		H1F S	625.39	0.00	30.37	0.00	0.00	655.76	11/15/2024	
						GRAND TOTAL DUE			655.76		
18 140 06 042	1357	DEBDEN PL	30083 1212								
ROBY MIHRET S	2024		S	1,388.31	0.00	68.52	0.00	0.00	1,456.83	11/15/2024	
						GRAND TOTAL DUE			1,456.83		
18 140 06 044	1359	DEBDEN PL	30083 1212								
EYORAM NATNAEL	2024		F	1,399.05	0.00	69.05	0.00	0.00	1,468.10	09/30/2024	
EYORAM NATNAEL	2024		S	1,399.05	0.00	69.05	0.00	0.00	1,468.10	11/15/2024	
						GRAND TOTAL DUE			2,936.20		
18 141 01 011	1542	IDLEWOOD RD	30084								
KING SMITH HEATHER	2024		H1F S	3,015.51	0.00	148.98	0.00	0.00	3,164.49	11/15/2024	
						GRAND TOTAL DUE			3,164.49		
18 141 02 039	1384	SAGEWOOD CIR	30083 1								
CHEN XIN XIN	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
						GRAND TOTAL DUE			40.11		
18 141 02 047	1434	SAGEWOOD CIR	30083 1								
GREENE DOROTHY	2023	2699-0170	H1F S	542.73	61.94	26.64	11.56	180.31	823.18	11/15/2023	
GREENE DOROTHY	2024		H1F F	1,571.26	0.00	76.77	0.00	0.00	1,648.03	09/30/2024	
GREENE DOROTHY	2024		H1F S	1,571.26	0.00	76.77	0.00	0.00	1,648.03	11/15/2024	
						GRAND TOTAL DUE			4,119.24		
18 141 02 063	1359	IDLEWOOD RD	30084 77								
MERRITT CLAUDE LISETTE	2024		H9F F	537.11	0.00	25.06	0.00	0.00	562.17	09/30/2024	
MERRITT CLAUDE LISETTE	2024		H9F S	537.11	0.00	25.06	0.00	0.00	562.17	11/15/2024	
						GRAND TOTAL DUE			1,124.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 02 065	1341	IDLEWOOD RD 30084	77								
LUNG NIHEI HRANG	2024		S	284.42	0.00	14.22	0.00	0.00	298.64	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			298.64		
18 141 02 122	4087	HIDEAWAY DR 30084	78								
BEDASSA MISGANAN T	2023		H1F F	911.74	8.73	45.59	0.00	0.00	966.06	12/23/2024	
BEDASSA MISGANAN T	2023		H1F S	911.74	8.73	45.59	0.00	0.00	966.06	12/23/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			1,932.12		
18 141 02 203	1395	OAKENGATE DR 30083	1								
FKH SFR PROPCO B HLD LP	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			40.11		
18 141 02 237	1387	WENLOCK EDGE CV 3008									
CARNEY SEAN L	2024		F	3,615.25	0.00	178.97	0.00	0.00	3,794.22	09/30/2024	
CARNEY SEAN L	2024		S	3,615.25	0.00	178.97	0.00	0.00	3,794.22	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			7,588.44		
18 141 02 253	4161	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2017	1971-0133	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
SARTAIN JACK B	2017	1971-0133	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
SARTAIN JACK B	2019	2263-0245	F	4.37	1.83	0.22	0.00	0.00	6.42	09/30/2019	
SARTAIN JACK B	2019	2263-0245	S	4.37	1.83	0.22	20.50	58.98	85.90	11/15/2019	
SARTAIN JACK B	2020	2357-0153	F	4.37	1.49	0.22	0.00	0.00	6.08	09/30/2020	
SARTAIN JACK B	2020	2357-0153	S	4.37	1.49	0.22	18.00	20.00	44.08	11/16/2020	
SARTAIN JACK B	2021	2448-0346	F	5.31	1.48	0.27	0.00	0.00	7.06	09/30/2021	
SARTAIN JACK B	2021	2448-0346	S	5.31	1.48	0.27	18.00	20.00	45.06	11/15/2021	
SARTAIN JACK B	2023	2711-0061	F	7.19	0.82	0.36	0.00	0.00	8.37	10/02/2023	
SARTAIN JACK B	2023	2711-0061	S	7.19	0.82	0.36	18.00	75.00	101.37	11/15/2023	
SARTAIN JACK B	2024		F	7.16	0.00	0.36	0.00	0.00	7.52	09/30/2024	
SARTAIN JACK B	2024		S	7.16	0.00	0.36	0.00	0.00	7.52	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			368.48		
18 141 02 254	4149	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2017	1971-0134	F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
SARTAIN JACK B	2017	1971-0134	S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
SARTAIN JACK B	2019	2263-0246	F	4.37	1.83	0.22	0.00	0.00	6.42	09/30/2019	
SARTAIN JACK B	2019	2263-0246	S	4.37	1.83	0.22	20.50	264.90	291.82	11/15/2019	
SARTAIN JACK B	2020	2357-0154	F	4.37	1.49	0.22	0.00	0.00	6.08	09/30/2020	
SARTAIN JACK B	2020	2357-0154	S	4.37	1.49	0.22	18.00	429.90	453.98	11/16/2020	
SARTAIN JACK B	2021	2448-0347	F	5.31	1.48	0.27	0.00	0.00	7.06	09/30/2021	
SARTAIN JACK B	2021	2448-0347	S	5.31	1.48	0.27	18.00	20.00	45.06	11/15/2021	
SARTAIN JACK B	2023	2711-0062	F	7.19	0.82	0.36	0.00	0.00	8.37	10/02/2023	
SARTAIN JACK B	2023	2711-0062	S	7.19	0.82	0.36	18.00	75.00	101.37	11/15/2023	
SARTAIN JACK B	2024		F	7.16	0.00	0.36	0.00	0.00	7.52	09/30/2024	
SARTAIN JACK B	2024		S	7.16	0.00	0.36	0.00	0.00	7.52	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			984.30		
18 141 02 286	4069	BROOKSIDE MANOR DR 3									
GRIFFIN KENYATTA A	2024		H3D F	905.73	0.00	43.49	0.00	0.00	949.22	09/30/2024	
GRIFFIN KENYATTA A	2024		H3D S	905.72	0.00	43.49	0.00	0.00	949.21	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			1,898.43		
18 141 02 313	4251	IDLEWOOD PARC CT 300									
IDLEWOOD PARC COMMUNITY	2023	2711-0065	F	8.93	1.02	0.45	0.00	0.00	10.40	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	S	8.92	1.02	0.45	18.00	113.98	142.37	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	T	17.85	2.04	1.79	0.00	0.00	21.68	11/15/2023	
IDLEWOOD PARC COMMUNITY	2024		F	17.85	0.00	0.89	0.00	0.00	18.74	09/30/2024	
IDLEWOOD PARC COMMUNITY	2024		S	17.85	0.00	0.89	0.00	0.00	18.74	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			211.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 04 005	1492	IDLEHOUR WAY 30084 7									
BRASHER MADELINE	2024	H1F F		121.72	0.00	0.00	0.00	0.00	121.72	01/15/2025	
BRASHER MADELINE	2024	H1F S		121.72	0.00	0.00	0.00	0.00	121.72	01/15/2025	
GRAND TOTAL DUE									243.44		
18 141 04 010	1515	IDLEHOUR DR 30084									
AJIL ALI	2024	H1F S		466.48	0.00	0.00	0.00	0.00	466.48	01/15/2025	
GRAND TOTAL DUE									466.48		
18 141 05 002	4089	IDLEVALE DR 30084 78									
GEBRE GOSAYE	2023	2711-0066 H1S F		635.50	6.09	31.78	0.00	0.00	673.37	12/23/2024	
GEBRE GOSAYE	2023	2711-0066 H1S S		635.50	6.09	31.78	0.00	0.00	673.37	12/23/2024	
GRAND TOTAL DUE									1,346.74		
18 141 05 022	4106	HIDEAWAY DR 30084 78									
MATHIS NEMIAH	2024	H4F S		28.26	0.00	1.33	0.00	0.00	29.59	11/15/2024	
GRAND TOTAL DUE									29.59		
18 141 06 023	4272	MELBOURNE CT 30084 7									
RAMACHANDRAN SRIVATSAN	2023	T		53.00	6.05	1.70	0.00	0.00	60.75	11/15/2023	
GRAND TOTAL DUE									60.75		
18 141 06 027	4269	MELBOURNE CT 30084 7									
CHANIN PARKER JACOB	2024	H1F F		288.29	0.00	0.00	0.00	0.00	288.29	02/17/2025	
CHANIN PARKER JACOB	2024	H1F S		288.29	0.00	0.00	0.00	0.00	288.29	02/17/2025	
GRAND TOTAL DUE									576.58		
18 141 06 028	4271	MELBOURNE CT 30084 7									
HEBERLEIN ROBERT G	2024	H1 F		2,197.89	0.00	108.10	0.00	0.00	2,305.99	09/30/2024	
HEBERLEIN ROBERT G	2024	H1 S		2,197.89	0.00	108.10	0.00	0.00	2,305.99	11/15/2024	
GRAND TOTAL DUE									4,611.98		
18 141 07 043	1608	HARBOUR OAKS RD 3008									
ABDELGADIR ABUHURAIRA H	2024	H1 F		376.17	0.00	0.00	0.00	0.00	376.17	01/15/2025	
ABDELGADIR ABUHURAIRA H	2024	H1 S		2,564.18	0.00	0.00	0.00	0.00	2,564.18	01/15/2025	
GRAND TOTAL DUE									2,940.35		
18 141 08 028	4254	BURLEIGH DR 30084 79									
WOGERA INVESTMENT PROPEF	2024	F		3,030.91	0.00	149.75	0.00	0.00	3,180.66	09/30/2024	
WOGERA INVESTMENT PROPEF	2024	S		3,030.91	0.00	149.75	0.00	0.00	3,180.66	11/15/2024	
GRAND TOTAL DUE									6,361.32		
18 141 11 001	4294	ORCHARD GRV 30083									
TESFAYE HELEN	2024	H1F F		954.26	0.00	46.81	0.00	0.00	1,001.07	09/30/2024	
TESFAYE HELEN	2024	H1F S		954.26	0.00	46.81	0.00	0.00	1,001.07	11/15/2024	
GRAND TOTAL DUE									2,002.14		
18 141 11 004	1302	ORCHARD PARK DR 3008									
WILCOX MELISSA RAQUEL	2023	2711-0069 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
WILCOX MELISSA RAQUEL	2023	2711-0069 H1F T		18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
GRAND TOTAL DUE									68.05		
18 141 11 009	1286	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024	F		162.00	0.00	0.00	0.00	0.00	162.00	09/30/2024	
ORCHARD PARK II CONDOMIN	2024	S		162.00	0.00	0.00	0.00	0.00	162.00	11/15/2024	
GRAND TOTAL DUE									324.00		
18 141 11 020	1307	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024	F		36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
ORCHARD PARK II CONDOMIN	2024	S		36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									72.00		
18 141 11 021	1320	ORCHARD PARK DR 3008									
MOHAMMED JILALU	2024	H1F S		886.89	0.00	43.44	0.00	0.00	930.33	11/15/2024	
GRAND TOTAL DUE									930.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 11 029	1332	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024		F	129.60	0.00	0.00	0.00	0.00	129.60	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	129.60	0.00	0.00	0.00	0.00	129.60	11/15/2024	
GRAND TOTAL DUE									259.20		
18 141 11 032	1340	ORCHARD PARK DR 3008									
MOSS GWENDOLYN S	2024		S	1,677.40	0.00	82.97	0.00	0.00	1,760.37	11/15/2024	
GRAND TOTAL DUE									1,760.37		
18 141 11 041	1337	ORCHARD PARK DR 3008									
TESSEMA MULUALEM A	2024		H1F F	806.43	0.00	39.42	0.00	0.00	845.85	09/30/2024	
TESSEMA MULUALEM A	2024		H1F S	806.43	0.00	39.42	0.00	0.00	845.85	11/15/2024	
GRAND TOTAL DUE									1,691.70		
18 141 11 044	1349	ORCHARD PARK DR 3008									
TESFAMICHEAL ERMIAS	2024		H1F F	893.03	0.00	0.00	0.00	0.00	893.03	09/30/2024	
TESFAMICHEAL ERMIAS	2024		H1F S	893.03	0.00	0.00	0.00	0.00	893.03	11/15/2024	
GRAND TOTAL DUE									1,786.06		
18 141 11 050	1359	ORCHARD PARK DR 3008									
CONDOMINIUM ASSOCIATION	2024		F	309.60	0.00	0.00	0.00	0.00	309.60	09/30/2024	
CONDOMINIUM ASSOCIATION	2024		S	309.60	0.00	0.00	0.00	0.00	309.60	11/15/2024	
GRAND TOTAL DUE									619.20		
18 141 12 001	4010	ORCHARD HILL TER 300									
THOMAS RACHEL	2024		H1F F	963.62	0.00	47.28	0.00	0.00	1,010.90	09/30/2024	
THOMAS RACHEL	2024		H1F S	963.62	0.00	47.28	0.00	0.00	1,010.90	11/15/2024	
GRAND TOTAL DUE									2,021.80		
18 141 12 011	4042	ORCHARD HILL TER 300									
LIFESTYLE-ORCHARD INC	2024		F	39.60	0.00	0.00	0.00	0.00	39.60	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	39.60	0.00	0.00	0.00	0.00	39.60	11/15/2024	
GRAND TOTAL DUE									79.20		
18 141 13 006	1384	IDLEWOOD PARC XING 3									
JAMES JASMINE	2023		F	443.08	29.71	22.15	0.00	0.00	494.94	06/20/2024	
JAMES JASMINE	2023		S	443.08	29.71	22.15	28.00	75.00	597.94	06/20/2024	
GRAND TOTAL DUE									1,092.88		
18 141 13 016	1375	IDLEWOOD PARC XING 3									
BARAL LAXMI	2024		H1F F	2,067.60	0.00	101.59	0.00	0.00	2,169.19	09/30/2024	
BARAL LAXMI	2024		H1F S	2,067.60	0.00	101.59	0.00	0.00	2,169.19	11/15/2024	
GRAND TOTAL DUE									4,338.38		
18 141 13 027	4078	IDLEWOOD PARC CT 300									
IDLEWOOD PARC COMMUNITY	2023	2711-0074	F	42.46	4.85	2.12	0.00	0.00	49.43	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	S	42.46	4.85	2.12	28.00	113.98	191.41	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	T	84.92	9.69	8.49	0.00	0.00	103.10	11/15/2023	
IDLEWOOD PARC COMMUNITY	2024		F	84.92	0.00	4.25	0.00	0.00	89.17	09/30/2024	
IDLEWOOD PARC COMMUNITY	2024		S	84.91	0.00	4.25	0.00	0.00	89.16	11/15/2024	
GRAND TOTAL DUE									522.27		
18 141 14 011	4050	ORCHARD HILL TER 300									
LIFESTYLE-ORCHARD INC	2024		F	169.20	0.00	0.00	0.00	0.00	169.20	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	169.20	0.00	0.00	0.00	0.00	169.20	11/15/2024	
GRAND TOTAL DUE									338.40		
18 141 15 006	1384	ORCHARD PARK DR 3008									
MASON LATONYA CATRICE	2024		F	1,201.25	0.00	59.16	0.00	0.00	1,260.41	09/30/2024	
MASON LATONYA CATRICE	2024		S	1,201.25	0.00	59.16	0.00	0.00	1,260.41	11/15/2024	
GRAND TOTAL DUE									2,520.82		
18 141 15 011	1401	ORCHARD PARK DR 3008									
BIGGS GLADYS	2024		H3DF F	335.07	0.00	15.86	0.00	0.00	350.93	09/30/2024	
BIGGS GLADYS	2024		H3DF S	335.07	0.00	15.86	0.00	0.00	350.93	11/15/2024	
GRAND TOTAL DUE									701.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 15 012	1391	ORCHARD PARK DR 3008									
EDWARDS TAMMY	2024		F	1,672.03	0.00	82.70	0.00	0.00	1,754.73	09/30/2024	
EDWARDS TAMMY	2024		S	1,672.03	0.00	82.70	0.00	0.00	1,754.73	11/15/2024	
GRAND TOTAL DUE									3,509.46		
18 141 15 019	1385	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	298.80	0.00	0.00	0.00	0.00	298.80	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	298.80	0.00	0.00	0.00	0.00	298.80	11/15/2024	
GRAND TOTAL DUE									597.60		
18 141 16 001	1450	ORCHARD PARK DR 3008									
M & A GROUP LLC	2023		F	668.60	6.41	33.43	0.00	0.00	708.44	12/23/2024	
M & A GROUP LLC	2023		S	668.60	6.41	33.43	0.00	0.00	708.44	12/23/2024	
M & A GROUP LLC	2024		S	67.13	0.00	3.18	0.00	0.00	70.31	11/15/2024	
GRAND TOTAL DUE									1,487.19		
18 141 16 005	1400	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	172.80	0.00	0.00	0.00	0.00	172.80	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	172.80	0.00	0.00	0.00	0.00	172.80	11/15/2024	
GRAND TOTAL DUE									345.60		
18 141 16 015	1404	ORCHARD PARK DR 3008									
MEKURIA YOHANNES	2024		H1F F	1,004.26	0.00	49.31	0.00	0.00	1,053.57	09/30/2024	
MEKURIA YOHANNES	2024		H1F S	1,004.26	0.00	49.31	0.00	0.00	1,053.57	11/15/2024	
GRAND TOTAL DUE									2,107.14		
18 141 16 026	0	ORCHARD PARK DR 30083									
LIFESTYEL ORCHARD INC	2024		F	46.80	0.00	0.00	0.00	0.00	46.80	09/30/2024	
LIFESTYEL ORCHARD INC	2024		S	46.80	0.00	0.00	0.00	0.00	46.80	11/15/2024	
GRAND TOTAL DUE									93.60		
18 141 16 037	1448	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	61.20	0.00	0.00	0.00	0.00	61.20	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	61.20	0.00	0.00	0.00	0.00	61.20	11/15/2024	
GRAND TOTAL DUE									122.40		
18 142 01 008	1292	IDLEWOOD RD 30084 77									
HART PETER	2023		H1F F	628.81	6.02	31.44	0.00	0.00	666.27	12/23/2024	
HART PETER	2023		H1F S	628.81	6.02	31.44	0.00	0.00	666.27	12/23/2024	
GRAND TOTAL DUE									1,332.54		
18 142 01 040	1506	CAMELOT CIR 30084 77									
LEE PAMELA ANN	2023		H1F S	566.22	10.86	28.03	0.00	0.00	605.11	11/25/2024	
GRAND TOTAL DUE									605.11		
18 142 01 098	1265	BROCKETT RD 30021									
DEKALB COUNTY	2022		F	326.20	70.33	0.00	0.00	0.00	396.53	09/30/2022	
DEKALB COUNTY	2022		S	326.19	70.32	0.00	0.00	0.00	396.51	11/15/2022	
GRAND TOTAL DUE									793.04		
18 142 01 112	1289	BROCKETT RD 30021 12									
MIDWEST SUPPORT FOUNDATI	2024		F	2,028.44	0.00	101.42	0.00	0.00	2,129.86	09/30/2024	
MIDWEST SUPPORT FOUNDATI	2024		S	2,028.44	0.00	101.42	0.00	0.00	2,129.86	11/15/2024	
GRAND TOTAL DUE									4,259.72		
18 142 04 021	3877	CEDAR CIR 30084 7329									
TAYLOR ROBERT	2024		H1F F	842.61	0.00	41.23	0.00	0.00	883.84	09/30/2024	
TAYLOR ROBERT	2024		H1F S	842.61	0.00	41.23	0.00	0.00	883.84	11/15/2024	
GRAND TOTAL DUE									1,767.68		
18 143 01 033	3735	MARLBOROUGH DR 30084									
GELAN SISAY MECHESES	2024		H1F S	1,977.64	0.00	97.09	0.00	0.00	2,074.73	11/15/2024	
GRAND TOTAL DUE									2,074.73		
18 143 01 082	1558	EDINBURGH DR 30084									
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									58.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 143 01 083	1564	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									58.34		
18 143 01 084	1570	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									58.34		
18 143 01 085	1576	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									58.34		
18 143 01 121	3674	S MARLBOROUGH DR 300									
JONES KATHRYN C	2024		H1F F	2,462.52	0.00	121.33	0.00	0.00	2,583.85	09/30/2024	
JONES KATHRYN C	2024		H1F S	2,462.52	0.00	121.33	0.00	0.00	2,583.85	11/15/2024	
GRAND TOTAL DUE									5,167.70		
18 143 01 126	3704	S MARLBOROUGH DR 300									
OXFORD SHANNON M	2024		H1F F	2,514.40	0.00	123.93	0.00	0.00	2,638.33	09/30/2024	
OXFORD SHANNON M	2024		H1F S	2,514.40	0.00	123.93	0.00	0.00	2,638.33	11/15/2024	
GRAND TOTAL DUE									5,276.66		
18 143 01 131	3722	S MARLBOROUGH DR 300									
MEMOLO TRUST	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
MEMOLO TRUST	2023		T	11.00	1.26	1.10	0.00	0.00	13.36	11/15/2023	
MEMOLO TRUST	2024		F	172.11	0.00	8.61	0.00	0.00	180.72	09/30/2024	
MEMOLO TRUST	2024		S	172.11	0.00	8.61	0.00	0.00	180.72	11/15/2024	
GRAND TOTAL DUE									374.81		
18 143 01 132	3715	S MARLBOROUGH DR 300									
MEMOLO MARY L	2024		F	172.11	0.00	0.00	0.00	0.00	172.11	01/30/2025	
MEMOLO MARY L	2024		S	172.11	0.00	0.00	0.00	0.00	172.11	01/30/2025	
GRAND TOTAL DUE									344.22		
18 143 01 141	3686	BONNIE GLENN LN 3008									
3686 BONNIE GLENN LLC	2024		F	3,556.54	0.00	176.03	0.00	0.00	3,732.57	09/30/2024	
3686 BONNIE GLENN LLC	2024		S	3,556.54	0.00	176.03	0.00	0.00	3,732.57	11/15/2024	
GRAND TOTAL DUE									7,465.14		
18 143 02 002	1465	BROCKETT RD 30021									
BROCKETT POINTE SHOPPING	2017	1971-0145	F	537.33	310.64	26.87	0.00	0.00	874.84	10/02/2017	DO
BROCKETT POINTE SHOPPING	2017	1971-0145	S	537.33	310.64	26.87	30.50	568.38	1,473.72	11/15/2017	DO
BROCKETT POINTE SHOPPING	2018	2133-0104	F	540.71	272.04	27.04	0.00	0.00	839.79	10/01/2018	DO
BROCKETT POINTE SHOPPING	2018	2133-0104	S	540.71	272.04	27.04	30.50	97.96	968.25	11/15/2018	DO
BROCKETT POINTE SHOPPING	2019	2263-0267	F	537.91	224.93	26.90	0.00	0.00	789.74	09/30/2019	
BROCKETT POINTE SHOPPING	2019	2263-0267	S	537.91	224.93	26.90	30.50	472.66	1,292.90	11/15/2019	
BROCKETT POINTE SHOPPING	2020	2357-0176	F	537.74	183.17	26.89	0.00	0.00	747.80	09/30/2020	
BROCKETT POINTE SHOPPING	2020	2357-0176	S	537.74	183.17	26.89	28.00	20.00	795.80	11/16/2020	
BROCKETT POINTE SHOPPING	2021	2457-0159	F	521.81	145.12	26.09	0.00	0.00	693.02	09/30/2021	
BROCKETT POINTE SHOPPING	2021	2457-0159	S	521.81	145.12	26.09	28.00	20.00	741.02	11/15/2021	
BROCKETT POINTE SHOPPING	2022		F	522.72	112.69	26.14	0.00	0.00	661.55	09/30/2022	
BROCKETT POINTE SHOPPING	2022		S	522.72	112.69	26.14	28.00	20.00	709.55	11/15/2022	
BROCKETT POINTE SHOPPING	2023	2680-0309	F	688.98	78.63	34.45	0.00	0.00	802.06	10/02/2023	
BROCKETT POINTE SHOPPING	2023	2680-0309	S	688.98	78.63	34.45	28.00	519.70	1,349.76	11/15/2023	
BROCKETT POINTE SHOPPING	2024		F	692.71	0.00	34.64	0.00	0.00	727.35	09/30/2024	
BROCKETT POINTE SHOPPING	2024		S	692.71	0.00	34.64	0.00	0.00	727.35	11/15/2024	
GRAND TOTAL DUE									14,194.50		
18 143 03 003	1565	COOLEIDGE RD 30084 73									
CATHEDRAL OF PRAISE INC	2024		S	234.00	0.00	0.00	0.00	0.00	234.00	11/15/2024	
GRAND TOTAL DUE									234.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 143 05 003	3674	MARLBOROUGH DR 30084									
TANKESLEY WILLIAM R	2024	H4F F		444.62	0.00	20.43	0.00	0.00	465.05	09/30/2024	
TANKESLEY WILLIAM R	2024	H4F S		444.62	0.00	20.43	0.00	0.00	465.05	11/15/2024	
GRAND TOTAL DUE									930.10		
18 143 05 008	3642	MARLBOROUGH DR 30084									
JHANGRA SURINDER S	2024	S		235.97	0.00	11.66	0.00	0.00	247.63	11/15/2024	
GRAND TOTAL DUE									247.63		
18 144 03 001	1603	ZEMORY DR 30084 7124									
JENKINS ROBERT L	2024	F		3,256.32	0.00	161.02	0.00	0.00	3,417.34	09/30/2024	
JENKINS ROBERT L	2024	S		3,256.32	0.00	161.02	0.00	0.00	3,417.34	11/15/2024	
GRAND TOTAL DUE									6,834.68		
18 144 03 015	3453	WOODLAWN CIR 30084 8									
NIX PEGGY E	2024	H3IF F		387.23	0.00	17.57	0.00	0.00	404.80	09/30/2024	
NIX PEGGY E	2024	H3IF S		387.23	0.00	17.57	0.00	0.00	404.80	11/15/2024	
GRAND TOTAL DUE									809.60		
18 144 03 024	1313	MONTREAL RD E 30084									
ENCLAVE AT BELVEDERE COM	2024	F		284.40	0.00	0.00	0.00	0.00	284.40	09/30/2024	
ENCLAVE AT BELVEDERE COM	2024	S		284.40	0.00	0.00	0.00	0.00	284.40	11/15/2024	
GRAND TOTAL DUE									568.80		
18 144 03 037	3449	CANADIAN WAY 30084 8									
BLACKHAMMER CONSTRUCTION	2024	S		3,312.71	0.00	0.00	0.00	0.00	3,312.71	01/10/2025	
GRAND TOTAL DUE									3,312.71		
18 144 03 061	1502	VANCOUVER DR 30084 8									
FOLLOWILL PETER	2023	H1F F		580.48	5.56	29.02	0.00	0.00	615.06	12/23/2024	
FOLLOWILL PETER	2023	H1F S		580.48	5.56	29.02	0.00	0.00	615.06	12/23/2024	
GRAND TOTAL DUE									1,230.12		
18 144 03 071	1497	VANCOUVER DR 30084 8									
MILNE DOUG	2024	H1F F		1,743.00	0.00	85.36	0.00	0.00	1,828.36	09/30/2024	
MILNE DOUG	2024	H1F S		1,743.00	0.00	85.36	0.00	0.00	1,828.36	11/15/2024	
GRAND TOTAL DUE									3,656.72		
18 144 03 073	3504	CANADIAN WAY 30084 8									
SIERRA NATHAN DOUGLAS	2023	H1F S		5.69	0.22	0.28	0.00	0.00	6.19	09/05/2024	
GRAND TOTAL DUE									6.19		
18 144 03 132	1439	JUNEAU CT 30084 8208									
MINTON RICHARD	2024	H1 F		2,045.10	0.00	100.46	0.00	0.00	2,145.56	09/30/2024	
MINTON RICHARD	2024	H1 S		2,045.10	0.00	100.46	0.00	0.00	2,145.56	11/15/2024	
GRAND TOTAL DUE									4,291.12		
18 144 03 205	1439	R JUNEAU CT REAR 300									
MINTON RICHARD	2024	F		120.83	0.00	6.04	0.00	0.00	126.87	09/30/2024	
MINTON RICHARD	2024	S		120.83	0.00	6.04	0.00	0.00	126.87	11/15/2024	
GRAND TOTAL DUE									253.74		
18 144 03 208	1572	ZEMORY DR 30084 7121									
DEKALB COUNTY	2022	F		24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022	S		24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GRAND TOTAL DUE									58.34		
18 144 03 209	1596	ZEMORY DR 30084 7121									
GIBBS GRETCHEN L	2024	H1F F		1,945.16	0.00	95.46	0.00	0.00	2,040.62	09/30/2024	
GIBBS GRETCHEN L	2024	H1F S		1,945.16	0.00	95.46	0.00	0.00	2,040.62	11/15/2024	
GRAND TOTAL DUE									4,081.24		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 240	0			JOHNS RD 30084								
TANNER WALTER J ESTATE	2017			1971-0150	3.53	2.04	0.18	0.00	0.00	5.75	10/02/2017	
TANNER WALTER J ESTATE	2017			1971-0150	3.53	2.04	0.18	20.50	35.92	62.17	11/15/2017	
TANNER WALTER J ESTATE	2018			2133-0112	3.52	1.77	0.18	0.00	0.00	5.47	10/01/2018	
TANNER WALTER J ESTATE	2018			2133-0112	3.52	1.77	0.18	20.50	20.00	45.97	11/15/2018	
TANNER WALTER J ESTATE	2019			2263-0277	3.48	1.46	0.17	0.00	0.00	5.11	09/30/2019	
TANNER WALTER J ESTATE	2019			2263-0277	3.48	1.46	0.17	20.50	20.00	45.61	11/15/2019	
TANNER WALTER J ESTATE	2020			2357-0184	3.50	1.19	0.18	0.00	0.00	4.87	09/30/2020	
TANNER WALTER J ESTATE	2020			2357-0184	3.50	1.19	0.18	18.00	20.00	42.87	11/16/2020	
TANNER WALTER J ESTATE	2021			2457-0166	6.19	1.72	0.31	0.00	0.00	8.22	09/30/2021	
TANNER WALTER J ESTATE	2021			2457-0166	6.19	1.72	0.31	18.00	381.94	408.16	11/15/2021	
TANNER WALTER J ESTATE	2022				6.10	1.32	0.31	0.00	0.00	7.73	09/30/2022	
TANNER WALTER J ESTATE	2022				6.10	1.32	0.31	0.00	0.00	7.73	11/15/2022	
TANNER WALTER J ESTATE	2023			2711-0049	8.09	0.92	0.40	0.00	0.00	9.41	10/02/2023	
TANNER WALTER J ESTATE	2023			2711-0049	8.09	0.92	0.40	18.00	75.00	102.41	11/15/2023	
TANNER WALTER J ESTATE	2024				8.06	0.00	0.40	0.00	0.00	8.46	09/30/2024	
TANNER WALTER J ESTATE	2024				8.06	0.00	0.40	0.00	0.00	8.46	11/15/2024	
GRAND TOTAL DUE										778.40		
18 144 03 258	3368			KELOWNA CT 30084 800								
LATHAN BAKE OMAMUZO J	2024			H1F S	1,864.44	0.00	92.33	0.00	0.00	1,956.77	11/15/2024	
GRAND TOTAL DUE										1,956.77		
18 144 03 265	3402			KELOWNA CT 30084 800								
ENCLAVE AT BELVEDERE COM	2024			F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
ENCLAVE AT BELVEDERE COM	2024			S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE										72.00		
18 144 03 269	3395			KELOWNA CT 30084 800								
ENCLAVE AT BELVEDERE COM	2024			F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
ENCLAVE AT BELVEDERE COM	2024			S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE										72.00		
18 144 03 278	3527			JOHNS RD 30084								
GREATER METRO INVESTMENT	2024			F	177.22	0.00	8.86	0.00	0.00	186.08	09/30/2024	
GREATER METRO INVESTMENT	2024			S	177.22	0.00	8.86	0.00	0.00	186.08	11/15/2024	
GRAND TOTAL DUE										372.16		
18 144 05 015	3553			CANADIAN WAY 30084 8								
SMITH AMELIA	2024			H1F F	1,714.43	0.00	83.93	0.00	0.00	1,798.36	09/30/2024	
SMITH AMELIA	2024			H1F S	1,714.43	0.00	83.93	0.00	0.00	1,798.36	11/15/2024	
GRAND TOTAL DUE										3,596.72		
18 144 07 008	2909			LAWRENCEVILLE HWY 30								
EXETER PROPERTIES LLC	2023			T	1,906.80	217.62	11.76	0.00	0.00	2,136.18	11/15/2023	
EXETER PROPERTIES LLC	2024			F	677.60	0.00	30.08	0.00	0.00	707.68	09/30/2024	
EXETER PROPERTIES LLC	2024			S	15,942.82	0.00	707.68	0.00	0.00	16,650.50	11/15/2024	
GRAND TOTAL DUE										19,494.36		
18 144 11 001	1475			MONTREAL RD E 30084								
NMD 1475 MONTREAL RD LLC	2024			F	10,625.18	0.00	521.72	0.00	0.00	11,146.90	09/30/2024	
NMD 1475 MONTREAL RD LLC	2024			S	10,625.18	0.00	521.72	0.00	0.00	11,146.90	11/15/2024	
GRAND TOTAL DUE										22,293.80		
18 144 11 002	1491			MONTREAL RD E 30084								
EMORY UNIVERSITY	2024			F	27,448.24	0.00	1,331.37	0.00	0.00	28,779.61	09/30/2024	
EMORY UNIVERSITY	2024			S	27,448.24	0.00	1,331.37	0.00	0.00	28,779.61	11/15/2024	
GRAND TOTAL DUE										57,559.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 11 007	1497	MONTREAL RD W 30084									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GEORGIA DEPT OF TRANSP	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
GEORGIA DEPT OF TRANSP	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GEORGIA DEPT OF TRANSP	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
GEORGIA DEPT OF TRANSP	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									417.71		
18 144 12 008	1459	MONTREAL RD E COMM 3									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
NORTHLAKE REGIONAL PHYSI	2019		F	12.00	5.02	0.00	0.00	0.00	17.02	09/30/2019	
NORTHLAKE REGIONAL PHYSI	2019		S	12.00	5.02	0.00	0.00	0.00	17.02	11/15/2019	
NORTHLAKE REGIONAL PHYSI	2020		F	12.00	4.09	0.00	0.00	0.00	16.09	09/30/2020	
NORTHLAKE REGIONAL PHYSI	2020		S	12.00	4.09	0.00	0.00	0.00	16.09	11/16/2020	
NORTHLAKE REGIONAL PHYSI	2021		F	12.00	3.34	0.00	0.00	0.00	15.34	09/30/2021	
NORTHLAKE REGIONAL PHYSI	2021		S	12.00	3.34	0.00	0.00	0.00	15.34	11/15/2021	
NORTHLAKE REGIONAL PHYSI	2022		F	12.00	2.59	0.00	0.00	0.00	14.59	09/30/2022	
NORTHLAKE REGIONAL PHYSI	2022		S	12.00	2.59	0.00	0.00	0.00	14.59	11/15/2022	
NORTHLAKE REGIONAL PHYSI	2023		F	12.00	1.37	0.00	0.00	0.00	13.37	10/02/2023	
NORTHLAKE REGIONAL PHYSI	2023		S	12.00	1.37	0.00	0.00	0.00	13.37	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
NORTHLAKE REGIONAL PHYSI	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									208.87		
18 144 12 020	1459	MONTREAL RD E 501 30									
				TAX DISTRICT:		S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
KNIGHT STEPHEN MD	2024		F	2,139.14	0.00	0.00	0.00	0.00	2,139.14	09/30/2024	
KNIGHT STEPHEN MD	2024		S	2,139.14	0.00	0.00	0.00	0.00	2,139.14	11/15/2024	
GRAND TOTAL DUE									4,278.28		
18 144 12 025	1459	MONTREAL RD E PH 300									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
EMORY UNIVERSITY INC	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
EMORY UNIVERSITY INC	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									36.00		
18 145 01 013	1554	MONTREAL RD W 30084									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROMAN OMAR MENDOZA	2024		S	954.18	0.00	0.00	0.00	0.00	954.18	01/15/2025	
GRAND TOTAL DUE									954.18		
18 145 02 031	2771	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:		S9	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
2771 DECATUR BUILDING LI	2024		F	5,738.20	0.00	0.00	0.00	0.00	5,738.20	02/17/2025	
2771 DECATUR BUILDING LI	2024		S	5,738.20	0.00	0.00	0.00	0.00	5,738.20	02/17/2025	
GRAND TOTAL DUE									11,476.40		
18 145 04 034	2606	R FERN DR 30084									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
STEVENS DANIEL MONROE	2024		F	87.69	0.00	4.39	0.00	0.00	92.08	09/30/2024	
STEVENS DANIEL MONROE	2024		S	87.69	0.00	4.39	0.00	0.00	92.08	11/15/2024	
GRAND TOTAL DUE									184.16		
18 145 04 044	1651	MONTREAL CIR 30084 6									
				TAX DISTRICT:		S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
INLAND FRESH SEAFOOD COF	2024		S	76,172.46	0.00	3,592.34	0.00	0.00	79,764.80	11/15/2024	
GRAND TOTAL DUE									79,764.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 05 009	2729	LAWRENCEVILLE HWY 30									
LINDMOOR ROW HOMEOWNERS	2023		F	940.80	107.37	0.00	0.00	0.00	1,048.17	10/02/2023	
LINDMOOR ROW HOMEOWNERS	2023		S	940.80	107.37	0.00	0.00	0.00	1,048.17	11/15/2023	
LINDMOOR ROW HOMEOWNERS	2024		F	1,058.40	0.00	0.00	0.00	0.00	1,058.40	09/30/2024	
LINDMOOR ROW HOMEOWNERS	2024		S	1,058.40	0.00	0.00	0.00	0.00	1,058.40	11/15/2024	
GRAND TOTAL DUE									4,213.14		
18 145 05 025	1442	LINKWOOD LN 30033 33									
MOSKOWITZ MELISSA	2024		H1F S	2,340.06	0.00	114.31	0.00	0.00	2,454.37	11/15/2024	
GRAND TOTAL DUE									2,454.37		
18 145 06 001	1577	MONTREAL RD W 30084									
GEBREYONAS SAMUEL	2024		F	603.26	0.00	30.16	0.00	0.00	633.42	09/30/2024	
GEBREYONAS SAMUEL	2024		S	603.26	0.00	30.16	0.00	0.00	633.42	11/15/2024	
GRAND TOTAL DUE									1,266.84		
18 145 06 008	3271	FERN DR 30084 6910									
SIRAGUSA JOHN	2021	2457-0176	S	361.54	100.54	17.92	3.72	77.24	560.96	11/15/2021	
SIRAGUSA JOHN	2022	2584-0516	F	2,834.18	611.01	140.52	0.00	0.00	3,585.71	09/30/2022	
SIRAGUSA JOHN	2022	2584-0516	S	2,834.18	611.01	140.52	28.00	20.00	3,633.71	11/15/2022	
SIRAGUSA JOHN	2023	2680-0310	F	3,002.55	342.68	148.93	0.00	0.00	3,494.16	10/02/2023	
SIRAGUSA JOHN	2023	2680-0310	S	3,002.55	342.68	148.93	28.00	20.00	3,542.16	11/15/2023	
SIRAGUSA JOHN	2023	2680-0310	T	91.70	10.47	5.57	0.00	0.00	107.74	11/15/2023	
SIRAGUSA JOHN	2024		F	3,314.72	0.00	163.95	0.00	0.00	3,478.67	09/30/2024	
SIRAGUSA JOHN	2024		S	3,314.72	0.00	163.95	0.00	0.00	3,478.67	11/15/2024	
GRAND TOTAL DUE									21,881.78		
18 145 10 027	1464	SANDEN FERRY DR 3003									
STROUP M ANN	2024		F	3,080.47	0.00	151.33	0.00	0.00	3,231.80	09/30/2024	
STROUP M ANN	2024		S	3,080.47	0.00	151.33	0.00	0.00	3,231.80	11/15/2024	
GRAND TOTAL DUE									6,463.60		
18 145 11 003	1571	DELIA DR 30033 3373									
3111 MAIN LLC	2024		S	3,927.18	0.00	193.66	0.00	0.00	4,120.84	11/15/2024	
GRAND TOTAL DUE									4,120.84		
18 145 11 006	3305	CARDIFF WAY 30033 33									
BRUNTON DONALD A III	2024		H1 F	2,958.23	0.00	145.22	0.00	0.00	3,103.45	09/30/2024	
BRUNTON DONALD A III	2024		H1 S	2,958.23	0.00	145.22	0.00	0.00	3,103.45	11/15/2024	
GRAND TOTAL DUE									6,206.90		
18 145 13 003	2924	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2023		F	158.40	18.08	0.00	0.00	0.00	176.48	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023		S	158.40	18.08	0.00	0.00	0.00	176.48	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023		T	237.60	27.12	0.00	0.00	0.00	264.72	11/15/2023	
GEORGIA DEPARTMENT OF TF	2024		F	237.60	0.00	0.00	0.00	0.00	237.60	09/30/2024	
GEORGIA DEPARTMENT OF TF	2024		S	237.60	0.00	0.00	0.00	0.00	237.60	11/15/2024	
GRAND TOTAL DUE									1,092.88		
18 145 14 001	1370	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023		F	8,023.02	307.44	401.15	0.00	0.00	8,731.61	09/05/2024	
CRESCENT MEDICAL CENTRE	2023		S	8,023.02	307.44	401.15	0.00	0.00	8,731.61	09/05/2024	
CRESCENT MEDICAL CENTRE	2024		F	8,367.33	0.00	399.65	0.00	0.00	8,766.98	09/30/2024	
CRESCENT MEDICAL CENTRE	2024		S	8,367.33	0.00	399.65	0.00	0.00	8,766.98	11/15/2024	
GRAND TOTAL DUE									34,997.18		
18 145 14 004	1400	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2024		F	7,802.06	0.00	373.18	0.00	0.00	8,175.24	09/30/2024	
CRESCENT MEDICAL CENTRE	2024		S	7,802.06	0.00	373.18	0.00	0.00	8,175.24	11/15/2024	
GRAND TOTAL DUE									16,350.48		
18 145 14 005	1390	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2024		F	11,816.88	0.00	573.02	0.00	0.00	12,389.90	09/30/2024	
CRESCENT MEDICAL CENTRE	2024		S	11,816.88	0.00	573.02	0.00	0.00	12,389.90	11/15/2024	
GRAND TOTAL DUE									24,779.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 145 14 009	1350	MONTREAL RD E 30084									
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
CRESCENT MEDICAL CENTRE	2023		2680-0311	F	10,990.08	421.14	549.50	0.00	0.00	11,960.72	09/05/2024
CRESCENT MEDICAL CENTRE	2023		2680-0311	S	10,990.08	421.14	549.50	0.00	0.00	11,960.72	09/05/2024
CRESCENT MEDICAL CENTRE	2024			F	11,279.78	0.00	547.43	0.00	0.00	11,827.21	09/30/2024
CRESCENT MEDICAL CENTRE	2024			S	11,279.78	0.00	547.43	0.00	0.00	11,827.21	11/15/2024
						GRAND TOTAL DUE				47,575.86	
18 145 15 012	2832	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GEORGIA DEPARTMENT OF TF	2017		1971-0160	F	235.20	131.56	0.00	0.00	0.00	366.76	04/26/2018
GEORGIA DEPARTMENT OF TF	2017		1971-0160	S	235.20	131.56	0.00	0.00	0.00	366.76	04/26/2018
GEORGIA DEPARTMENT OF TF	2018			F	247.70	124.62	0.63	0.00	0.00	372.95	10/01/2018
GEORGIA DEPARTMENT OF TF	2018			S	247.70	124.62	0.63	0.00	0.00	372.95	11/15/2018
GEORGIA DEPARTMENT OF TF	2019			F	247.70	103.58	0.63	0.00	0.00	351.91	09/30/2019
GEORGIA DEPARTMENT OF TF	2019			S	247.70	103.58	0.63	0.00	0.00	351.91	11/15/2019
GEORGIA DEPARTMENT OF TF	2020			F	247.70	84.38	0.63	0.00	0.00	332.71	09/30/2020
GEORGIA DEPARTMENT OF TF	2020			S	247.70	84.38	0.63	0.00	0.00	332.71	11/16/2020
GEORGIA DEPARTMENT OF TF	2021			F	247.70	68.89	0.63	0.00	0.00	317.22	09/30/2021
GEORGIA DEPARTMENT OF TF	2021			S	247.70	68.89	0.63	0.00	0.00	317.22	11/15/2021
GEORGIA DEPARTMENT OF TF	2022			F	247.70	53.40	0.63	0.00	0.00	301.73	09/30/2022
GEORGIA DEPARTMENT OF TF	2022			S	247.70	53.40	0.63	0.00	0.00	301.73	11/15/2022
GEORGIA DEPARTMENT OF TF	2023			F	241.45	27.55	0.31	0.00	0.00	269.31	10/02/2023
GEORGIA DEPARTMENT OF TF	2023			S	241.45	27.55	0.31	0.00	0.00	269.31	11/15/2023
GEORGIA DEPARTMENT OF TF	2023			T	365.30	41.70	1.25	0.00	0.00	408.25	11/15/2023
GEORGIA DEPARTMENT OF TF	2024			F	365.30	0.00	0.63	0.00	0.00	365.93	09/30/2024
GEORGIA DEPARTMENT OF TF	2024			S	365.30	0.00	0.63	0.00	0.00	365.93	11/15/2024
						GRAND TOTAL DUE				5,765.29	
18 145 19 005	3290	FERN DR 30084 6918									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ROBERSON DONALD	2024		H1F F		1,930.74	0.00	94.74	0.00	0.00	2,025.48	09/30/2024
ROBERSON DONALD	2024		H1F S		1,930.74	0.00	94.74	0.00	0.00	2,025.48	11/15/2024
						GRAND TOTAL DUE				4,050.96	
18 146 01 020	3002	PANGBORN RD 30033 18									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HORN AND SHIELD LLC	2024		F		3,455.37	0.00	170.07	0.00	0.00	3,625.44	09/30/2024
HORN AND SHIELD LLC	2024		S		3,455.37	0.00	170.07	0.00	0.00	3,625.44	11/15/2024
						GRAND TOTAL DUE				7,250.88	
18 146 01 046	1561	SPRINGBROOK DR 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MITCHELL MICHELLE	2023		H1F S		544.20	57.35	26.88	28.00	75.00	731.43	02/03/2024
						GRAND TOTAL DUE				731.43	
18 146 01 119	2993	FRAZIER CT 30033 182									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHATFIELD JAMES M JR	2024		H1F F		420.01	0.00	0.00	0.00	0.00	420.01	02/17/2025
CHATFIELD JAMES M JR	2024		H1F S		420.01	0.00	0.00	0.00	0.00	420.01	02/17/2025
						GRAND TOTAL DUE				840.02	
18 146 02 014	3014	HARALSON RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAMSTEAD HOLDINGS LLC	2024		F		1,150.80	0.00	57.54	0.00	0.00	1,208.34	09/30/2024
RAMSTEAD HOLDINGS LLC	2024		S		1,150.80	0.00	57.54	0.00	0.00	1,208.34	11/15/2024
						GRAND TOTAL DUE				2,416.68	
18 146 02 017	2572	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHAMROCK STORAGE LLC	2024		S		4,044.74	0.00	191.54	0.00	0.00	4,236.28	11/15/2024
						GRAND TOTAL DUE				4,236.28	
18 146 02 022	2586	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRAZIER 29 REALTY LLC	2024		S		1,487.30	0.00	72.86	0.00	0.00	1,560.16	11/15/2024
						GRAND TOTAL DUE				1,560.16	
18 146 02 024	1438	FRAZIER RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRUCKNER JAMES E	2024		H1F S		460.34	0.00	0.00	0.00	0.00	460.34	01/15/2025
						GRAND TOTAL DUE				460.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 02 049	2989	COUNTRY SQUIRE LN 30									
BREAZEALE JOANNA P	2024	H1F S		210.21	0.00	10.37	0.00	0.00	220.58	11/15/2024	
GRAND TOTAL DUE									220.58		
18 146 02 075	2974	HARALSON RD 30033 24									
FORD SCOTT DEREK	2024	F		2,979.69	0.00	146.29	0.00	0.00	3,125.98	09/30/2024	
FORD SCOTT DEREK	2024	S		2,979.69	0.00	146.29	0.00	0.00	3,125.98	11/15/2024	
GRAND TOTAL DUE									6,251.96		
18 146 02 150	1431	CRESCENT WALK 30033									
SOLANO MARIA I	2024	H1F F		460.78	0.00	0.00	0.00	0.00	460.78	02/17/2025	
SOLANO MARIA I	2024	H1F S		460.78	0.00	0.00	0.00	0.00	460.78	02/17/2025	
GRAND TOTAL DUE									921.56		
18 146 02 153	1445	CRESCENT WALK 30033									
SALVATION ARMY THE	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY THE	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 146 02 154	1451	CRESCENT WALK 30033									
SALVATION ARMY	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 146 03 003	2545	LAWRENCEVILLE HWY 30									
HSRE LAWRENCEVILLE LLC	2024	S		3,169.54	0.00	156.62	0.00	0.00	3,326.16	11/15/2024	SP
GRAND TOTAL DUE									3,326.16		
18 146 03 005	2513	LAWRENCEVILLE HWY 30									
NGUYEN HAI H	2024	F		839.93	0.00	37.14	0.00	0.00	877.07	09/30/2024	
NGUYEN HAI H	2024	S		839.93	0.00	37.14	0.00	0.00	877.07	11/15/2024	
GRAND TOTAL DUE									1,754.14		
18 146 03 023	3106	CAMDEN CT 30033 3202									
HUSSAIN FARAH	2024	S		3,919.91	0.00	193.30	0.00	0.00	4,113.21	11/15/2024	
GRAND TOTAL DUE									4,113.21		
18 146 03 033	1354	CAMDEN WALK 30033 32									
BISHOP JAMES W	2024	H4F F		655.49	0.00	0.00	0.00	0.00	655.49	09/30/2024	
BISHOP JAMES W	2024	H4F S		655.49	0.00	0.00	0.00	0.00	655.49	11/15/2024	
GRAND TOTAL DUE									1,310.98		
18 146 03 053	1438	MCLENDON DR 30033									
WALKER GRIMES BETTY	2024	F		3,388.28	0.00	156.45	0.00	0.00	3,544.73	09/30/2024	
WALKER GRIMES BETTY	2024	S		3,388.28	0.00	156.45	0.00	0.00	3,544.73	11/15/2024	
GRAND TOTAL DUE									7,089.46		
18 146 04 001	2661	LAWRENCEVILLE HWY 30									
LAKEVIEW GROUP THE LLC	2023	S		30.43	3.47	1.45	0.00	3.39	38.74	11/15/2023	NS
GRAND TOTAL DUE									38.74		
18 146 04 002	2651	LAWRENCEVILLE HWY 30									
TRIAMC LLC	2024	F		4,709.52	0.00	217.93	0.00	0.00	4,927.45	09/30/2024	
TRIAMC LLC	2024	S		4,709.52	0.00	217.93	0.00	0.00	4,927.45	11/15/2024	
GRAND TOTAL DUE									9,854.90		
18 146 05 020	1475	FRAZIER RD 30033 180									
COURSEAULT JAESON K	2024	F		3,804.83	0.00	187.55	0.00	0.00	3,992.38	09/30/2024	
COURSEAULT JAESON K	2024	S		3,804.83	0.00	187.55	0.00	0.00	3,992.38	11/15/2024	
GRAND TOTAL DUE									7,984.76		
18 146 05 058	1441	FRAZIER RD 30033									
PEA RIDGE HERITAGE LLC	2024	S		2,562.89	0.00	125.62	0.00	0.00	2,688.51	11/15/2024	
GRAND TOTAL DUE									2,688.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 05 065	3085	FRAZIER WALK 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KALU EBERECHI L	2024	H1F	F	4,332.98	0.00	213.96	0.00	0.00	4,546.94	09/30/2024	
KALU EBERECHI L	2024	H1F	S	4,332.97	0.00	213.96	0.00	0.00	4,546.93	11/15/2024	
						GRAND TOTAL DUE			9,093.87		
18 146 10 001	1626	SPRINGBROOK DR 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STEELE MATTHEW BRANDON	2024	H1F	S	646.44	0.00	0.00	0.00	0.00	646.44	01/15/2025	
						GRAND TOTAL DUE			646.44		
18 146 12 002	1615	FRAZIER RD 30033 180									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALLIS DAVID WILLIAM	2024		F	2,510.47	0.00	122.83	0.00	0.00	2,633.30	09/30/2024	
WALLIS DAVID WILLIAM	2024		S	2,510.47	0.00	122.83	0.00	0.00	2,633.30	11/15/2024	
						GRAND TOTAL DUE			5,266.60		
18 146 12 005	1603	FRAZIER RD 30033 180									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEONALL DIANE	2024		F	3,016.41	0.00	0.00	0.00	0.00	3,016.41	09/30/2024	
LEONALL DIANE	2024		S	3,016.41	0.00	0.00	0.00	0.00	3,016.41	11/15/2024	
						GRAND TOTAL DUE			6,032.82		
18 146 12 081	2972	WINDFIELD CIR 30084									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WEBB GLORIA CLARK	2024	H4F	F	654.71	0.00	30.04	0.00	0.00	684.75	09/30/2024	
WEBB GLORIA CLARK	2024	H4F	S	654.71	0.00	30.04	0.00	0.00	684.75	11/15/2024	
						GRAND TOTAL DUE			1,369.50		
18 146 12 090	3134	TOLBERT DR 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FRAZIER SARA E	2017	1971-0166	F	16.75	9.68	0.84	0.00	0.00	27.27	10/02/2017	
FRAZIER SARA E	2017	1971-0166	S	16.75	9.68	0.84	20.50	20.00	67.77	11/15/2017	
FRAZIER SARA E	2018	2133-0128	F	16.72	8.41	0.84	0.00	0.00	25.97	10/01/2018	
FRAZIER SARA E	2018	2133-0128	S	16.72	8.41	0.84	20.50	20.00	66.47	11/15/2018	
FRAZIER SARA E	2019	2263-0299	F	16.68	6.97	0.83	0.00	0.00	24.48	09/30/2019	
FRAZIER SARA E	2019	2263-0299	S	16.68	6.97	0.83	20.50	20.00	64.98	11/15/2019	
FRAZIER SARA E	2020	2357-0233	F	16.68	5.68	0.83	0.00	0.00	23.19	09/30/2020	
FRAZIER SARA E	2020	2357-0233	S	16.68	5.68	0.83	18.00	20.00	61.19	11/16/2020	
FRAZIER SARA E	2021	2457-0189	F	16.68	4.64	0.83	0.00	0.00	22.15	09/30/2021	
FRAZIER SARA E	2021	2457-0189	S	16.68	4.64	0.83	18.00	373.98	414.13	11/15/2021	
FRAZIER SARA E	2022	2584-0527	F	31.61	6.81	1.58	0.00	0.00	40.00	09/30/2022	
FRAZIER SARA E	2022	2584-0527	S	31.61	6.81	1.58	18.00	20.00	78.00	11/15/2022	
FRAZIER SARA E	2023	2711-0020	F	36.79	4.20	1.84	0.00	0.00	42.83	10/02/2023	
FRAZIER SARA E	2023	2711-0020	S	36.79	4.20	1.84	18.00	20.00	80.83	11/15/2023	
FRAZIER SARA E	2024		F	36.70	0.00	1.84	0.00	0.00	38.54	09/30/2024	
FRAZIER SARA E	2024		S	36.70	0.00	1.84	0.00	0.00	38.54	11/15/2024	
						GRAND TOTAL DUE			1,116.34		
18 147 01 014	2640	PANGBORN RD 30033 23									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TRAYNELIS STEPHEN FRANCI	2024	H1F	F	370.86	0.00	0.00	0.00	0.00	370.86	02/17/2025	
TRAYNELIS STEPHEN FRANCI	2024	H1F	S	370.86	0.00	0.00	0.00	0.00	370.86	02/17/2025	
						GRAND TOTAL DUE			741.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 147 01 020	2828	PANGBORN RD	30033								
HSC OAK GROVE LLC	2018	2133-0129	F	1,627.01	818.57	81.35	0.00	0.00	2,526.93	10/01/2018	
HSC OAK GROVE LLC	2018	2133-0129	S	1,627.01	818.57	81.35	30.50	652.52	3,209.95	11/15/2018	
HSC OAK GROVE LLC	2019	2263-0302	F	1,623.51	678.87	81.18	0.00	0.00	2,383.56	09/30/2019	
HSC OAK GROVE LLC	2019	2263-0302	S	1,623.51	678.87	81.18	30.50	464.70	2,878.76	11/15/2019	
HSC OAK GROVE LLC	2020	2357-0236	F	1,623.52	553.02	81.18	0.00	0.00	2,257.72	09/30/2020	
HSC OAK GROVE LLC	2020	2357-0236	S	1,623.52	553.02	81.18	28.00	20.00	2,305.72	11/16/2020	
HSC OAK GROVE LLC	2021	2457-0190	F	1,623.52	451.52	81.18	0.00	0.00	2,156.22	09/30/2021	
HSC OAK GROVE LLC	2021	2457-0190	S	1,623.52	451.52	81.18	28.00	20.00	2,204.22	11/15/2021	
HSC OAK GROVE LLC	2022	2584-0528	F	1,623.52	350.01	81.18	0.00	0.00	2,054.71	09/30/2022	
HSC OAK GROVE LLC	2022	2584-0528	S	1,623.52	350.01	81.18	28.00	20.00	2,102.71	11/15/2022	
HSC OAK GROVE LLC	2023	2680-0316	F	1,620.02	184.89	81.00	0.00	0.00	1,885.91	10/02/2023	
HSC OAK GROVE LLC	2023	2680-0316	S	1,620.02	184.89	81.00	28.00	20.00	1,933.91	11/15/2023	
HSC OAK GROVE LLC	2024		F	1,499.44	0.00	74.97	0.00	0.00	1,574.41	09/30/2024	
HSC OAK GROVE LLC	2024		S	1,499.44	0.00	74.97	0.00	0.00	1,574.41	11/15/2024	
GRAND TOTAL DUE									31,049.14		
18 147 01 023	2776	PANGBORN RD	30033 23								
SCHNELL FREDERICK J JR	2024		H1F F	695.39	0.00	0.00	0.00	0.00	695.39	01/15/2025	
SCHNELL FREDERICK J JR	2024		H1F S	695.39	0.00	0.00	0.00	0.00	695.39	01/15/2025	
GRAND TOTAL DUE									1,390.78		
18 147 01 024	2784	PANGBORN RD	30033 23								
ANDERSEN WILMA S	2024		H4F F	465.32	0.00	0.00	0.00	0.00	465.32	01/30/2025	
ANDERSEN WILMA S	2024		H4F S	465.32	0.00	0.00	0.00	0.00	465.32	01/30/2025	
GRAND TOTAL DUE									930.64		
18 147 01 050	2721	RIDERWOOD DR	30033 1								
PALMER JOSEPH C	2024		H1F S	600.01	0.00	29.55	0.00	0.00	629.56	11/15/2024	
GRAND TOTAL DUE									629.56		
18 147 01 086	2835	RIDERWOOD DR	30033 1								
COBB BERNARD L	2024		F	722.32	0.00	0.00	0.00	0.00	722.32	01/15/2025	
COBB BERNARD L	2024		S	722.32	0.00	0.00	0.00	0.00	722.32	01/15/2025	
GRAND TOTAL DUE									1,444.64		
18 147 01 105	1540	PANGBORN STATION DR									
DAVIS CHRISTOPHER R	2023	2711-0022	H1F S	1,336.83	12.80	66.09	0.00	0.00	1,415.72	12/23/2024	
GRAND TOTAL DUE									1,415.72		
18 147 02 009	2651	PANGBORN RD	30033								
URBAN ANNE GISELA REVOC	2024		F	3,395.17	0.00	0.00	0.00	0.00	3,395.17	09/30/2024	
URBAN ANNE GISELA REVOC	2024		S	3,395.17	0.00	0.00	0.00	0.00	3,395.17	11/15/2024	
GRAND TOTAL DUE									6,790.34		
18 147 02 010	2659	PANGBORN RD	30033 23								
PATRICK KATHERINE ANNE	2024		H1F F	2,657.99	0.00	130.21	0.00	0.00	2,788.20	09/30/2024	NS
PATRICK KATHERINE ANNE	2024		H1F S	2,657.99	0.00	130.21	0.00	279.09	3,067.29	11/15/2024	NS
GRAND TOTAL DUE									5,855.49		
18 147 02 016	2785	PANGBORN RD	30033 23								
LEE JENAI BETH	2024		H1F S	157.97	0.00	7.77	0.00	0.00	165.74	11/15/2024	
GRAND TOTAL DUE									165.74		
18 147 02 036	1488	DIAMOND HEAD CIR	300								
HOWELL DAVID	2024		H1F F	7,082.11	0.00	351.42	0.00	0.00	7,433.53	09/30/2024	
HOWELL DAVID	2024		H1F S	7,082.11	0.00	351.42	0.00	0.00	7,433.53	11/15/2024	
GRAND TOTAL DUE									14,867.06		
18 147 02 038	1472	DIAMOND HEAD CIR	300								
BEMBRY WILLIAM B	2024		H1F F	362.13	0.00	0.00	0.00	0.00	362.13	01/15/2025	
BEMBRY WILLIAM B	2024		H1F S	3,869.20	0.00	0.00	0.00	0.00	3,869.20	01/15/2025	
GRAND TOTAL DUE									4,231.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 147 02 054	2671 HAWAII CT 30033 2314										
SMITH TENBROECK G	2024	H1 F		3,748.52	0.00	184.74	0.00	0.00	3,933.26	09/30/2024	
SMITH TENBROECK G	2024	H1 S		3,748.52	0.00	184.74	0.00	0.00	3,933.26	11/15/2024	
						GRAND TOTAL DUE			7,866.52		
18 147 02 056	2687 HAWAII CT 30033 2314										
SHUSTER HEATHER A	2024	H1F F		2,698.22	0.00	132.22	0.00	0.00	2,830.44	09/30/2024	
SHUSTER HEATHER A	2024	H1F S		2,698.22	0.00	132.22	0.00	0.00	2,830.44	11/15/2024	
						GRAND TOTAL DUE			5,660.88		
18 147 02 095	1482 COUNTRY SQUIRE DR 30										
GUZMAN ABELARDO T	2023 2711-0025	H4F S		27.73	3.16	1.27	28.00	20.00	80.16	11/15/2023	
						GRAND TOTAL DUE			80.16		
18 147 02 112	2779 MILLWOOD CT 30033 24										
POOLE BARBARA	2024	H9 F		1,184.80	0.00	56.55	0.00	0.00	1,241.35	09/30/2024	
POOLE BARBARA	2024	H9 S		1,184.80	0.00	56.55	0.00	0.00	1,241.35	11/15/2024	
						GRAND TOTAL DUE			2,482.70		
18 147 02 142	2664 NELMS CT 30033 2209										
JOHNSON FERRUN P	2024	H1F F		4,464.91	0.00	220.55	0.00	0.00	4,685.46	09/30/2024	
JOHNSON FERRUN P	2024	H1F S		4,464.91	0.00	220.55	0.00	0.00	4,685.46	11/15/2024	
						GRAND TOTAL DUE			9,370.92		
18 147 02 143	2671 R HAWAII CT REAR 300										
SMITH TENBROECK G	2024	F		205.61	0.00	10.29	0.00	0.00	215.90	09/30/2024	
SMITH TENBROECK G	2024	S		205.61	0.00	10.29	0.00	0.00	215.90	11/15/2024	
						GRAND TOTAL DUE			431.80		
18 147 06 010	1478 DIAMOND HEAD DR 3003										
GRAVELLE FAMILY TRUST	2024	H6IF F		3,034.18	0.00	149.02	0.00	0.00	3,183.20	09/30/2024	
GRAVELLE FAMILY TRUST	2024	H6IF S		3,034.18	0.00	149.02	0.00	0.00	3,183.20	11/15/2024	
						GRAND TOTAL DUE			6,366.40		
18 147 10 003	2872 COUNTRY SQUIRE LN 30										
MARTIN JOYCE S	2024	H9F F		716.59	0.00	33.13	0.00	0.00	749.72	09/30/2024	
MARTIN JOYCE S	2024	H9F S		716.59	0.00	33.13	0.00	0.00	749.72	11/15/2024	
						GRAND TOTAL DUE			1,499.44		
18 147 11 010	1415 COUNTRY SQUIRE DR 30										
FITZGERALD MICHAEL P	2024	H1F S		88.08	0.00	4.29	0.00	0.00	92.37	11/15/2024	
						GRAND TOTAL DUE			92.37		
18 148 01 004	2966 LAVISTA RD 30033										
POOLE HUFFMAN LLC	2024	F		23,181.92	0.00	1,159.10	0.00	0.00	24,341.02	09/30/2024	
POOLE HUFFMAN LLC	2024	S		23,181.92	0.00	1,159.10	0.00	0.00	24,341.02	11/15/2024	
						GRAND TOTAL DUE			48,682.04		
18 148 01 006	3038 LAVISTA RD 30033										
ARBOR MONTESSORI SCHOOL	2024	S		7,805.30	0.00	371.37	0.00	0.00	8,176.67	11/15/2024	
						GRAND TOTAL DUE			8,176.67		
18 148 01 020	2537 PANGBORN CIR 30033 1										
SCOTT JAMES L	2023 2711-0034	H4F S		12.67	1.44	0.60	0.46	0.33	15.50	11/15/2023	
SCOTT JAMES L	2024	H4F F		873.39	0.00	40.98	0.00	0.00	914.37	09/30/2024	
SCOTT JAMES L	2024	H4F S		873.39	0.00	40.98	0.00	0.00	914.37	11/15/2024	
						GRAND TOTAL DUE			1,844.24		
18 148 01 031	1558 CORALWOOD CT 30033										
ARBOR MONTESSORI SCHOOL	2024	S		5,168.95	0.00	255.76	0.00	0.00	5,424.71	11/15/2024	
						GRAND TOTAL DUE			5,424.71		
18 148 01 038	2521 CORALWOOD DR 30033 1										
YACOUB MICHAEL SAMI	2023	H1F F		349.39	23.43	17.47	0.00	0.00	390.29	06/20/2024	
YACOUB MICHAEL SAMI	2023	H1F S		349.39	23.43	17.47	28.00	75.00	493.29	06/20/2024	
						GRAND TOTAL DUE			883.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 01 064	1539	LAVISTA DR 30033	130								
ARBOR MONTESSORI SCHOOL	2024		S	3,531.94	0.00	173.90	0.00	0.00	3,705.84	11/15/2024	
GRAND TOTAL DUE										3,705.84	
18 148 01 074	2533	PANGBORN CIR 30033									
SCOTT JAMES LINDSAY III	2017	1971-0173	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	DO
SCOTT JAMES LINDSAY III	2017	1971-0173	S	8.82	5.10	0.44	20.50	91.84	126.70	11/15/2017	DO
SCOTT JAMES LINDSAY III	2018	2133-0133	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	DO
SCOTT JAMES LINDSAY III	2018	2133-0133	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	DO
SCOTT JAMES LINDSAY III	2019	2263-0311	F	17.56	7.34	0.88	0.00	0.00	25.78	09/30/2019	
SCOTT JAMES LINDSAY III	2019	2263-0311	S	17.56	7.34	0.88	20.50	20.00	66.28	11/15/2019	
SCOTT JAMES LINDSAY III	2020	2357-0245	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
SCOTT JAMES LINDSAY III	2020	2357-0245	S	17.55	5.98	0.88	18.00	240.92	283.33	11/16/2020	
SCOTT JAMES LINDSAY III	2021	2457-0198	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
SCOTT JAMES LINDSAY III	2021	2457-0198	S	17.56	4.88	0.88	18.00	383.24	424.56	11/15/2021	
SCOTT JAMES LINDSAY III	2022	2584-0533	F	16.68	3.60	0.83	0.00	0.00	21.11	09/30/2022	
SCOTT JAMES LINDSAY III	2022	2584-0533	S	16.68	3.60	0.83	18.00	20.00	59.11	11/15/2022	
SCOTT JAMES LINDSAY III	2023	2711-0035	F	16.64	1.90	0.83	0.00	0.00	19.37	10/02/2023	
SCOTT JAMES LINDSAY III	2023	2711-0035	S	16.64	1.90	0.83	18.00	20.00	57.37	11/15/2023	
SCOTT JAMES LINDSAY III	2024		F	16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024	
SCOTT JAMES LINDSAY III	2024		S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024	
GRAND TOTAL DUE										1,275.72	
18 148 01 079	2862	LAVISTA RD 30033									
ROCKMOR PLAZA LLC	2024		F	2,421.77	0.00	0.00	0.00	0.00	2,421.77	02/17/2025	
ROCKMOR PLAZA LLC	2024		S	2,421.77	0.00	0.00	0.00	0.00	2,421.77	02/17/2025	
GRAND TOTAL DUE										4,843.54	
18 148 01 080	0	LAVISTA RD 30033									
RAVINE PROPERTIES LLC	2017		S	79.44	45.93	3.97	0.00	0.00	129.34	11/15/2017	
GRAND TOTAL DUE										129.34	
18 148 01 087	1530	LAVISTA RD 30033									
MOORE MATTHEW JR	2023	2699-0175	F	1,699.06	193.91	84.95	0.00	0.00	1,977.92	10/02/2023	
MOORE MATTHEW JR	2023	2699-0175	S	1,699.06	193.91	84.95	28.00	596.67	2,602.59	11/15/2023	
MOORE MATTHEW JR	2024		F	2,680.82	0.00	134.04	0.00	0.00	2,814.86	09/30/2024	
MOORE MATTHEW JR	2024		S	2,680.82	0.00	134.04	0.00	0.00	2,814.86	11/15/2024	
GRAND TOTAL DUE										10,210.23	
18 148 02 031	2660	NELMS CT 30033	2205								
ANA ASSOCIATES IV LLC	2024		F	112.44	0.00	0.00	0.00	0.00	112.44	01/30/2025	
ANA ASSOCIATES IV LLC	2024		S	2,412.61	0.00	0.00	0.00	0.00	2,412.61	01/30/2025	
GRAND TOTAL DUE										2,525.05	
18 148 02 072	1409	NELMS DR 30033									
HYDE KATHERINE R	2024		F	594.40	0.00	29.73	0.00	0.00	624.13	09/30/2024	
HYDE KATHERINE R	2024		S	594.40	0.00	29.73	0.00	0.00	624.13	11/15/2024	
GRAND TOTAL DUE										1,248.26	
18 148 05 009	1441	LAVISTA DR 30033	211								
LAWLOR JOSEPH T	2024		H1F S	2,312.70	0.00	114.30	0.00	0.00	2,427.00	11/15/2024	
GRAND TOTAL DUE										2,427.00	
18 148 05 021	2532	OAK CROSSING DR 3003									
SCHWARTZ MATTHEW	2024		H1F S	3,806.43	0.00	187.63	0.00	0.00	3,994.06	11/15/2024	
GRAND TOTAL DUE										3,994.06	
18 148 05 035	2585	OAK CROSSING DR 3003									
KLEIN ERIC	2024		H1F S	142.83	0.00	7.01	0.00	0.00	149.84	11/15/2024	
GRAND TOTAL DUE										149.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 05 084	2895	LAVISTA RD 30033	131								
MOORE YOLANDA	2024	H1F	F	907.43	0.00	44.35	0.00	0.00	951.78	09/30/2024	
MOORE YOLANDA	2024	H1F	S	2,393.45	0.00	116.97	0.00	0.00	2,510.42	11/15/2024	
						GRAND TOTAL DUE			3,462.20		
18 148 07 001	1448	ALTAMONT DR 30033	21								
PURR ANN MARIE	2023	H1F	F	392.44	3.76	19.62	0.00	0.00	415.82	12/23/2024	
PURR ANN MARIE	2023	H1F	S	392.44	3.76	19.62	0.00	0.00	415.82	12/23/2024	
						GRAND TOTAL DUE			831.64		
18 148 07 016	1399	VISTA LEAF DR 30033									
WORTH ROY EUGENE	2024	H1S	F	2,775.89	0.00	136.10	0.00	0.00	2,911.99	09/30/2024	
WORTH ROY EUGENE	2024	H1S	S	2,775.89	0.00	136.10	0.00	0.00	2,911.99	11/15/2024	
						GRAND TOTAL DUE			5,823.98		
18 148 09 005	2526	CORALWOOD DR 30033	1								
DUFFELL JAMES	2024	H1F	S	142.04	0.00	6.97	0.00	0.00	149.01	11/15/2024	
						GRAND TOTAL DUE			149.01		
18 148 09 009	2562	CORALWOOD DR 30033	1								
HIGHTOWER KEVIN	2024	H1F	S	3,180.20	0.00	156.32	0.00	0.00	3,336.52	11/15/2024	
						GRAND TOTAL DUE			3,336.52		
18 148 11 001	3039	LAVISTA RD 30033									
DEKALB COUNTY GEORGIA	2019		F	17.55	7.34	0.88	0.00	0.00	25.77	09/30/2019	DC
DEKALB COUNTY GEORGIA	2019		S	17.55	7.34	0.88	0.00	0.00	25.77	11/15/2019	DC
DEKALB COUNTY GEORGIA	2020		F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	DC
DEKALB COUNTY GEORGIA	2020		S	17.55	5.98	0.88	0.00	0.00	24.41	11/16/2020	DC
DEKALB COUNTY GEORGIA	2021		F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
DEKALB COUNTY GEORGIA	2021		S	17.56	4.88	0.88	0.00	0.00	23.32	11/15/2021	
						GRAND TOTAL DUE			147.00		
18 148 12 001	1648	LAVISTA RD 30033									
CALLAS L E HIS ESTATE AI	2024		F	27.09	0.00	1.35	0.00	0.00	28.44	09/30/2024	
CALLAS L E HIS ESTATE AI	2024		S	27.09	0.00	1.35	0.00	0.00	28.44	11/15/2024	
						GRAND TOTAL DUE			56.88		
18 148 13 020	1482	LEAFMORE RDG 30033	2								
SELF MARILYN M	2024	H1	F	2,752.21	0.00	136.27	0.00	0.00	2,888.48	09/30/2024	
SELF MARILYN M	2024	H1	S	2,752.21	0.00	136.27	0.00	0.00	2,888.48	11/15/2024	
						GRAND TOTAL DUE			5,776.96		
18 148 14 013	1485	LEAFMORE PL 30033									
WOOD JUDITH M	2024	H1S	F	2,983.30	0.00	147.82	0.00	0.00	3,131.12	09/30/2024	
WOOD JUDITH M	2024	H1S	S	2,983.30	0.00	147.82	0.00	0.00	3,131.12	11/15/2024	
						GRAND TOTAL DUE			6,262.24		
18 148 14 023	1478	LEAFMORE PL 30033									
SALVATION ARMY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
SALVATION ARMY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			54.00		
18 148 16 030	1439	OAKRIDGE CIR 30033									
CHENG BAOLIAN	2024	H1F	S	82.12	0.00	4.04	0.00	0.00	86.16	11/15/2024	
						GRAND TOTAL DUE			86.16		
18 148 16 036	1441	OAKRIDGE CIR 30033	2								
MERLIN DOROTHY	2024	H9F	S	10.47	0.00	0.50	0.00	0.00	10.97	11/15/2024	
						GRAND TOTAL DUE			10.97		
18 149 01 045	1548	ALDERBROOK RD 30033									
1548 ALDERBROOK RD LLC	2024		S	2,802.10	0.00	137.41	0.00	0.00	2,939.51	11/15/2024	
						GRAND TOTAL DUE			2,939.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 149 02 016	2685	LAVISTA RD 30033	172								
TWELVE OAKS COMMUNITY AS	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
TWELVE OAKS COMMUNITY AS	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 149 02 075	2324	OAKSHIRE CT 30033	20								
SIDDIQUI FUAD	2024		H1F S	170.46	0.00	8.40	0.00	0.00	178.86	11/15/2024	
GRAND TOTAL DUE									178.86		
18 149 02 083	1428	SILVERLEAF TRL 30033									
SHAH RAVI	2024		H1F F	697.37	0.00	0.00	0.00	0.00	697.37	02/17/2025	
SHAH RAVI	2024		H1F S	697.37	0.00	0.00	0.00	0.00	697.37	02/17/2025	
GRAND TOTAL DUE									1,394.74		
18 149 05 003	1599	OAK GROVE RD 30033	1								
SILVESTRI GUIDO	2023		H1F F	840.08	8.05	42.00	0.00	0.00	890.13	12/23/2024	
SILVESTRI GUIDO	2023		H1F S	840.08	8.05	42.00	0.00	0.00	890.13	12/23/2024	
SILVESTRI GUIDO	2024		H1F F	8,314.93	0.00	413.05	0.00	0.00	8,727.98	09/30/2024	
SILVESTRI GUIDO	2024		H1F S	8,314.93	0.00	413.05	0.00	0.00	8,727.98	11/15/2024	
GRAND TOTAL DUE									19,236.22		
18 149 05 034	2402	WATERFORD CV 30033	1								
MALHOTRA ANIKET AND KAUS	2024		F	4,991.08	0.00	0.00	0.00	0.00	4,991.08	01/30/2025	
MALHOTRA ANIKET AND KAUS	2024		S	4,991.08	0.00	0.00	0.00	0.00	4,991.08	01/30/2025	
GRAND TOTAL DUE									9,982.16		
18 149 08 009	1555	HEATHERWOOD DR 30033									
RENFROE EMILY ELIZABETH	2023		H1F F	363.45	6.96	18.17	0.00	0.00	388.58	11/25/2024	
RENFROE EMILY ELIZABETH	2023		H1F S	363.45	6.96	18.17	0.00	0.00	388.58	11/25/2024	
RENFROE EMILY ELIZABETH	2024		H1F S	49.88	0.00	2.45	0.00	0.00	52.33	11/15/2024	
GRAND TOTAL DUE									829.49		
18 149 08 017	1611	HEATHERWOOD DR 30033									
GULICK ROBERT D	2024		F	4,492.55	0.00	221.93	0.00	0.00	4,714.48	09/30/2024	
GULICK ROBERT D	2024		S	4,492.55	0.00	221.93	0.00	0.00	4,714.48	11/15/2024	
GRAND TOTAL DUE									9,428.96		
18 149 10 001	2598	LAVISTA RD 30033	194								
ATLANTA GAS LIGHT COMPAN	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 149 16 002	2465	OAK GROVE VIS 30033									
2465 OAK GROVE LLC	2024		F	503.22	0.00	0.00	0.00	0.00	503.22	02/17/2025	
2465 OAK GROVE LLC	2024		S	503.22	0.00	0.00	0.00	0.00	503.22	02/17/2025	
GRAND TOTAL DUE									1,006.44		
18 149 16 018	2462	OAK GROVE VIS 30033									
DUNCAN ALEXANDER	2024		F	4,840.89	0.00	0.00	0.00	0.00	4,840.89	09/30/2024	
DUNCAN ALEXANDER	2024		S	4,840.89	0.00	0.00	0.00	0.00	4,840.89	11/15/2024	
GRAND TOTAL DUE									9,681.78		
18 149 22 024	1424	CAMBRIDGE CMN 30033									
GERRY MICHAEL T JR	2024		H1F F	1,878.32	0.00	91.22	0.00	0.00	1,969.54	09/30/2024	
GERRY MICHAEL T JR	2024		H1F S	1,878.32	0.00	91.22	0.00	0.00	1,969.54	11/15/2024	
GRAND TOTAL DUE									3,939.08		
18 149 22 041	1463	CAMBRIDGE CMN 30033									
WILSON JOAN E	2024		H1S S	10.00	0.00	0.49	0.00	0.00	10.49	11/15/2024	
GRAND TOTAL DUE									10.49		
18 149 24 005	2444	OAK GROVE HTS 30033									
KATHRYN MARGARET ZICKERT	2023	2711-0119	H1F S	101.58	11.59	4.99	23.12	16.51	157.79	11/15/2023	
GRAND TOTAL DUE									157.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 149 25 003	2214	WHISPERING CV 30033									
HAGE BRIAN	2024	H1F F		3,847.46	0.00	189.68	0.00	0.00	4,037.14	09/30/2024	
HAGE BRIAN	2024	H1F S		3,847.46	0.00	189.68	0.00	0.00	4,037.14	11/15/2024	
						GRAND TOTAL DUE			8,074.28		
18 150 01 022	1443	N AMANDA CIR 30329									
CHEN NORMAN LENG	2024	S		541.58	0.00	0.00	0.00	0.00	541.58	01/15/2025	
						GRAND TOTAL DUE			541.58		
18 150 01 058	2284	CLAIRMONT RD 30329 3									
RAMIREZ OSCAR T	2024	H4F S		748.45	0.00	34.73	0.00	0.00	783.18	11/15/2024	
						GRAND TOTAL DUE			783.18		
18 150 03 060	1369	COUNCIL BLUFF DR NE									
RACHEL BURK	2024	F		237.63	0.00	0.00	0.00	0.00	237.63	02/17/2025	
RACHEL BURK	2024	S		237.63	0.00	0.00	0.00	0.00	237.63	02/17/2025	
						GRAND TOTAL DUE			475.26		
18 150 03 071	1443	COUNCIL BLUFF DR NE									
LUDIN VRENI	2024	H1 F		3,082.36	0.00	151.42	0.00	0.00	3,233.78	09/30/2024	
LUDIN VRENI	2024	H1 S		3,082.36	0.00	151.42	0.00	0.00	3,233.78	11/15/2024	
						GRAND TOTAL DUE			6,467.56		
18 150 06 020	1601	CLAIRMONT LN 30345									
MORRIS L W	2024	F		16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024	
MORRIS L W	2024	S		16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024	
						GRAND TOTAL DUE			34.88		
18 150 09 008	1511	COUNCIL BLUFF DR NE									
CRANDALL HUDSDON LIVING	2024	H1F S		4,103.23	0.00	202.47	0.00	205.16	4,510.86	11/15/2024	RM
						GRAND TOTAL DUE			4,510.86		
18 150 10 026	2140	PINE FOREST DR NE 30									
MA GIN	2024	H1 F		3,661.31	0.00	180.38	0.00	0.00	3,841.69	09/30/2024	
MA GIN	2024	H1 S		3,661.31	0.00	180.38	0.00	0.00	3,841.69	11/15/2024	
						GRAND TOTAL DUE			7,683.38		
18 150 10 042	1538	COUNCIL BLUFF DR NE									
WOODS FAMILY LIVING TRUS	2024	H1F S		5,708.78	0.00	282.74	0.00	0.00	5,991.52	11/15/2024	
						GRAND TOTAL DUE			5,991.52		
18 150 12 025	1494	WINSTON PL 30033									
WINSTON PLACE ASSOCIATIC	2024	F		243.00	0.00	0.00	0.00	0.00	243.00	09/30/2024	
WINSTON PLACE ASSOCIATIC	2024	S		243.00	0.00	0.00	0.00	0.00	243.00	11/15/2024	
						GRAND TOTAL DUE			486.00		
18 150 12 045	1460	WINSTON PL 30033 195									
COX NANCY S	2024	H4F S		809.62	0.00	37.79	0.00	0.00	847.41	11/15/2024	
						GRAND TOTAL DUE			847.41		
18 150 12 048	1466	WINSTON PL 30033									
GARY FRANCESCA D	2024	F		4,652.16	0.00	229.91	0.00	0.00	4,882.07	09/30/2024	
GARY FRANCESCA D	2024	S		4,652.16	0.00	229.91	0.00	0.00	4,882.07	11/15/2024	
						GRAND TOTAL DUE			9,764.14		
18 151 01 081	1869	FERN CREEK LN NE 303									
KITCHENS J BROWN	2024	H3DF S		26.85	0.00	1.23	0.00	0.00	28.08	11/15/2024	
						GRAND TOTAL DUE			28.08		
18 151 01 098	1518	LAUREL PARK CIR NE 3									
THOMAS TERRY DAWN	2023	H1F F		723.68	13.87	36.18	0.00	0.00	773.73	11/25/2024	
THOMAS TERRY DAWN	2023	H1F S		723.68	13.87	36.18	0.00	0.00	773.73	11/25/2024	
						GRAND TOTAL DUE			1,547.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 151 02 034	1791 N HOLLY LN 30329										
1418 CHRISTMAS LANE LLC	2024		F	25.03	0.00	1.25	0.00	0.00	26.28	09/30/2024	
1418 CHRISTMAS LANE LLC	2024		S	25.03	0.00	1.25	0.00	0.00	26.28	11/15/2024	
GRAND TOTAL DUE									52.56		
18 151 02 071	1779 STEPHANIE TRL 30329										
SIM BRANDON	2024		F	5,642.35	0.00	282.12	0.00	0.00	5,924.47	09/30/2024	
SIM BRANDON	2024		S	5,642.35	0.00	282.12	0.00	0.00	5,924.47	11/15/2024	
GRAND TOTAL DUE									11,848.94		
18 151 02 097	1437 DRUID MANOR BLVD 303										
PATEL GIRISHKUMAR B	2024		S	265.39	0.00	13.27	0.00	0.00	278.66	11/15/2024	
GRAND TOTAL DUE									278.66		
18 151 03 022	1419 BERKELEY LN 30329										
BUI AND LE REAL ESTATE C	2023		F	556.13	21.31	27.81	0.00	0.00	605.25	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	556.13	21.31	27.81	0.00	0.00	605.25	09/05/2024	
GRAND TOTAL DUE									1,210.50		
18 151 03 025	1385 BERKELEY LN NE 30329										
SUPERSCAPES GA LLC	2024		F	4,353.62	0.00	214.99	0.00	0.00	4,568.61	09/30/2024	
SUPERSCAPES GA LLC	2024		S	4,353.62	0.00	214.99	0.00	0.00	4,568.61	11/15/2024	
GRAND TOTAL DUE									9,137.22		
18 151 04 006	1585 FAMA DR NE 30329 330										
BENSON ANN HITE	2024		H4F S	37.86	0.00	1.77	0.00	0.00	39.63	11/15/2024	
GRAND TOTAL DUE									39.63		
18 151 04 019	1493 FAMA DR NE 30329 330										
BRUNNER STEVEN W REVOCAL	2024		H1F F	467.67	0.00	0.00	0.00	0.00	467.67	02/17/2025	
BRUNNER STEVEN W REVOCAL	2024		H1F S	467.67	0.00	0.00	0.00	0.00	467.67	02/17/2025	
GRAND TOTAL DUE									935.34		
18 151 07 049	1866 JAN HILL LN NE 30329										
WIEDMAYER RYAN N	2024		H1F F	3,347.44	0.00	164.68	0.00	0.00	3,512.12	09/30/2024	
WIEDMAYER RYAN N	2024		H1F S	3,347.44	0.00	164.68	0.00	0.00	3,512.12	11/15/2024	
GRAND TOTAL DUE									7,024.24		
18 152 01 004	1627 MOUNT MARIAH RD NE 3										
MT MORIAH MISSIONARY BAF	2024		S	983.03	0.00	49.15	0.00	0.00	1,032.18	11/15/2024	
GRAND TOTAL DUE									1,032.18		
18 152 01 029	1663 KNOB HILL CT 30329 3										
GERBER A RUSSELL	2024		H1S F	116.99	0.00	5.74	0.00	0.00	122.73	09/30/2024	
GERBER A RUSSELL	2024		H1S S	2,720.79	0.00	133.34	0.00	0.00	2,854.13	11/15/2024	
GRAND TOTAL DUE									2,976.86		
18 152 01 051	2420 N DRUID HILLS RD 303										
TUGGLE R S	2024		F	12,844.16	0.00	642.21	0.00	0.00	13,486.37	09/30/2024	
TUGGLE R S	2024		S	12,844.16	0.00	642.21	0.00	0.00	13,486.37	11/15/2024	
GRAND TOTAL DUE									26,972.74		
18 152 02 034	1536 NANTAHALLA CT NE 303										
SIEGELMAN RACHAEL B	2023		H4F F	16.61	0.64	0.83	0.00	0.00	18.08	09/05/2024	
SIEGELMAN RACHAEL B	2023		H4F S	16.61	0.64	0.83	0.00	0.00	18.08	09/05/2024	
GRAND TOTAL DUE									36.16		
18 152 03 021	1457 HOLLY LN NE 30329 35										
EIDEX RIVKAH M	2024		H1F S	3,174.85	0.00	156.05	0.00	0.00	3,330.90	11/15/2024	
GRAND TOTAL DUE									3,330.90		
18 152 03 030	1379 HOLLY LN NE 30329										
SALVATION ARMY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 02 091	1439	SHERIDAN WALK NE 303									
MATTA KARAN S	2023	H1F F		648.04	6.21	32.40	0.00	0.00	686.65	12/23/2024	
MATTA KARAN S	2023	H1F S		648.04	6.21	32.40	0.00	0.00	686.65	12/23/2024	
						GRAND TOTAL DUE			1,373.30		
18 154 02 097	1475	SHERIDAN WALK NE 303									
REYNA YOLANDA Y	2023	H1F F		559.34	5.36	27.97	0.00	0.00	592.67	12/23/2024	
REYNA YOLANDA Y	2023	H1F S		559.34	5.36	27.97	0.00	0.00	592.67	12/23/2024	
						GRAND TOTAL DUE			1,185.34		
18 154 02 099	1487	SHERIDAN WALK NE 303									
CUI DI	2024	H1F S		3,632.69	0.00	178.09	0.00	0.00	3,810.78	11/15/2024	
						GRAND TOTAL DUE			3,810.78		
18 154 02 125	1067	SHERIDAN PARK NE 303									
GAME PHILLIP RUSLAN	2024	S		5,160.08	0.00	254.46	0.00	0.00	5,414.54	11/15/2024	
						GRAND TOTAL DUE			5,414.54		
18 154 02 126	1063	SHERIDAN PARK 30324									
SHAH RUPAL SURYAKANT	2023	H1F F		654.93	6.27	32.75	0.00	0.00	693.95	12/23/2024	
SHAH RUPAL SURYAKANT	2023	H1F S		654.93	6.27	32.75	0.00	0.00	693.95	12/23/2024	
						GRAND TOTAL DUE			1,387.90		
18 154 02 139	1110	LONGWOOD TRCE 30324									
FRANK DANIEL E	2024	H1F F		3,514.51	0.00	172.18	0.00	0.00	3,686.69	09/30/2024	
FRANK DANIEL E	2024	H1F S		3,514.51	0.00	172.18	0.00	0.00	3,686.69	11/15/2024	
						GRAND TOTAL DUE			7,373.38		
18 154 03 027	1183	HOPKINS TER 30324									
ROBBINS CALVIN	2023	2711-0086 H3DF S		276.87	31.60	12.62	28.00	113.98	463.07	11/15/2023	
ROBBINS CALVIN	2024	H3DF F		605.08	0.00	0.00	0.00	0.00	605.08	09/30/2024	
ROBBINS CALVIN	2024	H3DF S		605.08	0.00	0.00	0.00	0.00	605.08	11/15/2024	
						GRAND TOTAL DUE			1,673.23		
18 154 04 001	1467	SHERIDAN RD NE 30324									
L AND J GROUP INVESTMENT	2024	F		1,777.22	0.00	85.31	0.00	0.00	1,862.53	09/30/2024	
L AND J GROUP INVESTMENT	2024	S		1,777.22	0.00	85.31	0.00	0.00	1,862.53	11/15/2024	
						GRAND TOTAL DUE			3,725.06		
18 154 04 017	1425	SHERIDAN RD NE 30324									
MOSELEY REBECCA	2024	H1F S		169.22	0.00	8.30	0.00	0.00	177.52	11/15/2024	
						GRAND TOTAL DUE			177.52		
18 154 04 046	1260	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	F		2,864.68	0.00	139.69	0.00	0.00	3,004.37	09/30/2024	
L AND J GROUP INVESTMENT	2024	S		2,864.68	0.00	139.69	0.00	0.00	3,004.37	11/15/2024	
						GRAND TOTAL DUE			6,008.74		
18 154 04 047	1266	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	F		3,820.73	0.00	187.49	0.00	0.00	4,008.22	09/30/2024	
L AND J GROUP INVESTMENT	2024	S		3,820.73	0.00	187.49	0.00	0.00	4,008.22	11/15/2024	
						GRAND TOTAL DUE			8,016.44		
18 154 04 048	1270	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	F		3,649.33	0.00	178.93	0.00	0.00	3,828.26	09/30/2024	
L AND J GROUP INVESTMENT	2024	S		3,649.33	0.00	178.93	0.00	0.00	3,828.26	11/15/2024	
						GRAND TOTAL DUE			7,656.52		
18 154 05 037	1140	CHANTILLY COMMONS DR									
SCHOETTLER MICHELLE LONG	2023	H1F F		791.44	7.58	39.57	0.00	0.00	838.59	12/23/2024	
SCHOETTLER MICHELLE LONG	2023	H1F S		791.44	7.58	39.57	0.00	0.00	838.59	12/23/2024	
						GRAND TOTAL DUE			1,677.18		
18 154 06 002	2641	BUFORD HWY 30324 310									
2641 BUFORD HWY LLC	2024	S		457.39	0.00	20.69	0.00	0.00	478.08	11/15/2024	
						GRAND TOTAL DUE			478.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 06 004	2655 BUFORD HWY 30324 323										
2655 BUFORD HIGHWAY LLC	2024		S	9,034.42	0.00	418.35	0.00	0.00	9,452.77	11/15/2024	
GRAND TOTAL DUE									9,452.77		
18 154 09 114	1488 SHERIDAN WALK 30324										
SOFTNESS ELLEN	2023		F	955.97	9.16	47.80	0.00	0.00	1,012.93	12/23/2024	
SOFTNESS ELLEN	2023		S	955.97	9.16	47.80	0.00	0.00	1,012.93	12/23/2024	
GRAND TOTAL DUE									2,025.86		
18 154 10 009	1115 PARKER PL NE 30324 5										
COREY BOBBY	2023		H1F F	617.36	23.66	30.87	0.00	0.00	671.89	09/05/2024	
COREY BOBBY	2023		H1F S	617.36	23.66	30.87	0.00	0.00	671.89	09/05/2024	
GRAND TOTAL DUE									1,343.78		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2017		F	112.80	65.21	0.00	0.00	0.00	178.01	10/02/2017	
PARKER-PUGH ENTERPRISES	2017		S	112.80	65.21	0.00	0.00	0.00	178.01	11/15/2017	
PARKER-PUGH ENTERPRISES	2018		F	112.80	56.75	0.00	0.00	0.00	169.55	10/01/2018	
PARKER-PUGH ENTERPRISES	2018		S	112.80	56.75	0.00	0.00	0.00	169.55	11/15/2018	
PARKER-PUGH ENTERPRISES	2019		F	112.80	47.17	0.00	0.00	0.00	159.97	09/30/2019	
PARKER-PUGH ENTERPRISES	2019		S	112.80	47.17	0.00	0.00	0.00	159.97	11/15/2019	
GRAND TOTAL DUE									1,015.06		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2020		F	186.12	63.40	0.00	0.00	0.00	249.52	09/30/2020	
PARKER-PUGH ENTERPRISES	2020		S	186.12	63.40	0.00	0.00	0.00	249.52	11/16/2020	
PARKER-PUGH ENTERPRISES	2021		F	265.08	73.72	0.00	0.00	0.00	338.80	09/30/2021	
PARKER-PUGH ENTERPRISES	2021		S	265.08	73.72	0.00	0.00	0.00	338.80	11/15/2021	
PARKER-PUGH ENTERPRISES	2022		F	283.41	61.10	0.00	0.00	0.00	344.51	09/30/2022	
PARKER-PUGH ENTERPRISES	2022		S	283.41	61.10	0.00	0.00	0.00	344.51	11/15/2022	
PARKER-PUGH ENTERPRISES	2023		F	301.74	34.44	0.00	0.00	0.00	336.18	10/02/2023	
PARKER-PUGH ENTERPRISES	2023		S	301.74	34.44	0.00	0.00	0.00	336.18	11/15/2023	
PARKER-PUGH ENTERPRISES	2024		F	400.44	0.00	0.00	0.00	0.00	400.44	09/30/2024	
PARKER-PUGH ENTERPRISES	2024		S	400.44	0.00	0.00	0.00	0.00	400.44	11/15/2024	
GRAND TOTAL DUE									3,338.90		
18 154 11 025	2673 RIVERS EDGE DR 30324										
BADIKI PAULINE	2024		H1 F	2,802.54	0.00	136.58	0.00	0.00	2,939.12	09/30/2024	
BADIKI PAULINE	2024		H1 S	2,802.54	0.00	136.58	0.00	0.00	2,939.12	11/15/2024	
GRAND TOTAL DUE									5,878.24		
18 154 12 034	1538 CHANTILLY DR #233 30										
COBB QUINTON ALEXANDER	2023		2711-0092 S	6.50	0.74	0.32	18.00	20.00	45.56	11/15/2023	
GRAND TOTAL DUE									45.56		
18 154 12 036	1560 CHANTILLY DR 30324 3										
ATLANTA BUSINESS BANK	2020		F	16.50	5.62	0.00	0.00	0.00	22.12	09/30/2020	
ATLANTA BUSINESS BANK	2020		S	16.50	5.62	0.00	0.00	0.00	22.12	11/16/2020	
ATLANTA BUSINESS BANK	2021		F	23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
ATLANTA BUSINESS BANK	2021		S	23.50	6.54	0.00	0.00	0.00	30.04	11/15/2021	
ATLANTA BUSINESS BANK	2022		F	25.13	5.42	0.00	0.00	0.00	30.55	09/30/2022	
ATLANTA BUSINESS BANK	2022		S	25.12	5.42	0.00	0.00	0.00	30.54	11/15/2022	
ATLANTA BUSINESS BANK	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
ATLANTA BUSINESS BANK	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
ATLANTA BUSINESS BANK	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
ATLANTA BUSINESS BANK	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									296.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 155 01 006	2928	SHADY VALLEY DR 3032									
DEKALB COUNTY	2017		F	76.50	44.23	3.83	0.00	0.00	124.56	10/02/2017	DC
DEKALB COUNTY	2017		S	76.50	44.23	3.83	0.00	0.00	124.56	11/15/2017	DC
DEKALB COUNTY	2018		F	76.50	38.49	3.83	0.00	0.00	118.82	10/01/2018	DC
DEKALB COUNTY	2018		S	76.50	38.49	3.83	0.00	0.00	118.82	11/15/2018	DC
DEKALB COUNTY	2019		F	76.50	31.99	3.83	0.00	0.00	112.32	09/30/2019	DC
DEKALB COUNTY	2019		S	76.50	31.99	3.83	0.00	0.00	112.32	11/15/2019	DC
GRAND TOTAL DUE									711.40		
18 155 01 041	1028	LENOX VLY NE 30324									
ANDERSEN DENNIS J	2024		H1F S	167.17	0.00	8.20	0.00	0.00	175.37	11/15/2024	
GRAND TOTAL DUE									175.37		
18 155 01 049	1014	LENOX CRST 30324									
LUQUE AARON	2024		H1F F	4,082.66	0.00	200.59	0.00	0.00	4,283.25	09/30/2024	
LUQUE AARON	2024		H1F S	4,082.66	0.00	200.59	0.00	0.00	4,283.25	11/15/2024	
GRAND TOTAL DUE									8,566.50		
18 155 01 052	1022	LENOX CRST NE 30324									
MARGATAN KEVIN	2024		H1F F	658.03	0.00	0.00	0.00	0.00	658.03	01/15/2025	
MARGATAN KEVIN	2024		H1F S	5,199.13	0.00	0.00	0.00	0.00	5,199.13	01/15/2025	
GRAND TOTAL DUE									5,857.16		
18 155 01 084	1065	SHADY VALLEY PL 3032									
WANG PENG	2023		H1F F	298.12	2.86	14.91	0.00	0.00	315.89	12/23/2024	
WANG PENG	2023		H1F S	298.12	2.86	14.91	0.00	0.00	315.89	12/23/2024	
WANG PENG	2024		H1F S	593.64	0.00	0.00	0.00	0.00	593.64	01/15/2025	
GRAND TOTAL DUE									1,225.42		
18 155 01 099	1032	SHADY VALLEY PL 3032									
SHADY VALLEY HOMEOWNERS	2024		S	66.20	0.00	3.32	0.00	0.00	69.52	11/15/2024	
GRAND TOTAL DUE									69.52		
18 155 02 017	1295	VICTOR RD 30324 2711									
REED BLAKE A	2024		H1F S	816.96	0.00	0.00	0.00	0.00	816.96	01/15/2025	
GRAND TOTAL DUE									816.96		
18 155 02 068	1235	CONVERSE DR NE 30324									
BARRETT CECELIA HELEN	2017		F	2,167.90	1,253.28	106.90	0.00	0.00	3,528.08	10/02/2017	
BARRETT CECELIA HELEN	2017		S	2,167.90	1,253.28	106.90	30.50	20.00	3,578.58	11/15/2017	
BARRETT CECELIA HELEN	2018		F	2,340.21	1,177.38	115.52	0.00	0.00	3,633.11	10/01/2018	
BARRETT CECELIA HELEN	2018		S	2,340.21	1,177.38	115.52	30.50	20.00	3,683.61	11/15/2018	
BARRETT CECELIA HELEN	2019		F	3,050.85	1,275.71	151.05	0.00	0.00	4,477.61	09/30/2019	
BARRETT CECELIA HELEN	2019		S	3,050.85	1,275.71	151.05	30.50	20.00	4,528.11	11/15/2019	
BARRETT CECELIA HELEN	2020		F	2,945.32	1,003.26	145.62	0.00	0.00	4,094.20	09/30/2020	
BARRETT CECELIA HELEN	2020		S	2,945.32	1,003.26	145.62	28.00	20.00	4,142.20	11/16/2020	
BARRETT CECELIA HELEN	2021		H1F F	2,162.93	601.53	105.80	0.00	0.00	2,870.26	01/28/2022	
BARRETT CECELIA HELEN	2021		H1F S	2,162.93	601.53	105.80	28.00	20.00	2,918.26	01/28/2022	
HUGHES SHANTE	2022		F	7,007.43	1,510.73	347.86	0.00	0.00	8,866.02	09/30/2022	
HUGHES SHANTE	2022		S	7,007.43	1,510.73	347.86	28.00	20.00	8,914.02	11/15/2022	
HUGHES SHANTE	2023		F	6,764.03	771.98	335.53	0.00	0.00	7,871.54	10/02/2023	
HUGHES SHANTE	2023		S	6,764.03	771.98	335.53	28.00	75.00	7,974.54	11/15/2023	
HUGHES SHANTE	2024		F	7,066.94	0.00	349.81	0.00	0.00	7,416.75	09/30/2024	
HUGHES SHANTE	2024		S	7,066.94	0.00	349.81	0.00	0.00	7,416.75	11/15/2024	
GRAND TOTAL DUE									85,913.64		
18 155 02 072	1204	CONVERSE DR NE 30324									
VIMR ENTERPRISE LLC	2024		F	3,799.57	0.00	186.43	0.00	0.00	3,986.00	09/30/2024	
VIMR ENTERPRISE LLC	2024		S	3,799.57	0.00	186.43	0.00	0.00	3,986.00	11/15/2024	
GRAND TOTAL DUE									7,972.00		

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18 155 02 084	1292	VICTOR RD NE 30324									
GULDEN DANIEL E	2024		S	3,831.25	0.00	188.02	0.00	0.00	4,019.27	11/15/2024	
GRAND TOTAL DUE										4,019.27	
18 155 02 091	1724	DUNWOODY TRL NE 3032									
EISENBERG CARY L	2023		H1F F	941.09	9.02	47.05	0.00	0.00	997.16	12/23/2024	
EISENBERG CARY L	2023		H1F S	941.09	9.02	47.05	0.00	0.00	997.16	12/23/2024	
EISENBERG DANA E	2024		H1F F	937.07	0.00	0.00	0.00	0.00	937.07	01/15/2025	
EISENBERG DANA E	2024		H1F S	2,944.38	0.00	0.00	0.00	0.00	2,944.38	01/15/2025	
GRAND TOTAL DUE										5,875.77	
18 155 02 113	2750	BUFORD HWY 30324 320									
LATIN AMERICAN ASSOCIATI	2022		S	18.89	4.08	0.09	0.00	0.00	23.06	11/15/2022	
GRAND TOTAL DUE										23.06	
18 155 02 119	2814	BUFORD HWY NE 30329									
GORDON ANITA S DDS	2024		S	236.61	0.00	10.84	0.00	0.00	247.45	11/15/2024	
GRAND TOTAL DUE										247.45	
18 155 02 121	1196	CONVERSE DR 30324 31									
KURCZEWSKI LISA	2023		2711-0161 F	191.75	21.89	9.59	0.00	0.00	223.23	10/02/2023	
KURCZEWSKI LISA	2023		2711-0161 S	191.75	21.89	9.59	28.00	168.98	420.21	11/15/2023	
KURCZEWSKI LISA	2024		F	195.22	0.00	9.76	0.00	0.00	204.98	09/30/2024	
KURCZEWSKI LISA	2024		S	195.22	0.00	9.76	0.00	0.00	204.98	11/15/2024	
GRAND TOTAL DUE										1,053.40	
18 155 02 140	1813	BUCKHEAD VALLEY LN 3									
SHROFF AMITA	2024		H1F S	608.06	0.00	0.00	0.00	0.00	608.06	01/15/2025	
GRAND TOTAL DUE										608.06	
18 155 02 177	1080	LENOX VW 30324									
EL CHAMI MIKHAEL F	2023		H1F F	865.27	8.29	43.26	0.00	0.00	916.82	12/23/2024	
EL CHAMI MIKHAEL F	2023		H1F S	865.27	8.29	43.26	0.00	0.00	916.82	12/23/2024	
GRAND TOTAL DUE										1,833.64	
18 155 05 013	1934	N DRUID HILLS RD NE									
DHMG LLC	2024		S	174.12	0.00	8.54	0.00	0.00	182.66	11/15/2024	
GRAND TOTAL DUE										182.66	
18 155 05 015	1936	A N DRUID HILLS RD N									
BOYAN JACK	2024		S	129.01	0.00	6.29	0.00	0.00	135.30	11/15/2024	
GRAND TOTAL DUE										135.30	
18 155 08 013	1885	N DRUID HILLS RD 303									
GABAI BINYAMIN	2024		F	4,444.34	0.00	218.67	0.00	0.00	4,663.01	09/30/2024	
GABAI BINYAMIN	2024		S	4,444.34	0.00	218.67	0.00	0.00	4,663.01	11/15/2024	
GRAND TOTAL DUE										9,326.02	
18 155 08 021	1866	CHILDERS PL NE 30324									
SHIPPEE JORDAN	2023		H1F F	342.22	3.28	17.11	0.00	0.00	362.61	12/23/2024	
SHIPPEE JORDAN	2023		H1F S	342.22	3.28	17.11	0.00	0.00	362.61	12/23/2024	
SHIPPEE JORDAN	2024		H1F S	681.46	0.00	0.00	0.00	0.00	681.46	01/15/2025	
GRAND TOTAL DUE										1,406.68	
18 155 08 028	1829	HEDGE ROSE DR 30324									
MAWJI AFSINA BHIMANI	2024		H1 S	7.00	0.00	0.34	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE										7.34	
18 155 08 035	1818	HEDGE ROSE DR 30324									
LE THUY THI NGOC	2024		F	7,346.55	0.00	363.78	0.00	0.00	7,710.33	09/30/2024	
LE THUY THI NGOC	2024		S	7,346.55	0.00	363.78	0.00	0.00	7,710.33	11/15/2024	
GRAND TOTAL DUE										15,420.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 155 09 004	1910	SAXON VALLEY CIR 303									
CALLENDER JENNIFER PETTW	2024		F	245.70	0.00	12.12	0.00	0.00	257.82	09/30/2024	
CALLENDER JENNIFER PETTW	2024		S	5,227.21	0.00	257.82	0.00	0.00	5,485.03	11/15/2024	
						GRAND TOTAL DUE			5,742.85		
18 155 09 018	1938	SAXON VALLEY CIR 303									
KELLY ROHAN E	2024		S	255.65	0.00	12.61	0.00	0.00	268.26	11/15/2024	
						GRAND TOTAL DUE			268.26		
18 155 09 026	1954	SAXON VALLEY CIR 303									
ADINKRA HOLDINGS LLC	2024		F	5,287.92	0.00	260.85	0.00	0.00	5,548.77	09/30/2024	
ADINKRA HOLDINGS LLC	2024		S	5,287.92	0.00	260.85	0.00	0.00	5,548.77	11/15/2024	
						GRAND TOTAL DUE			11,097.54		
18 155 09 047	1945	SAXON VALLEY CIR 303									
WANG YIN	2024		H1F F	180.93	0.00	0.00	0.00	0.00	180.93	02/17/2025	
WANG YIN	2024		H1F S	180.93	0.00	0.00	0.00	0.00	180.93	02/17/2025	
						GRAND TOTAL DUE			361.86		
18 155 09 051	1953	SAXON VALLEY CIR 303									
SOBERS SHAMILA N	2024		H1F S	1,808.25	0.00	88.68	0.00	0.00	1,896.93	11/15/2024	
						GRAND TOTAL DUE			1,896.93		
18 155 10 008	1795	BUCKHEAD LN 30324									
EMOEFER RITA OGHENEKARO C	2024		F	1,165.35	0.00	0.00	0.00	0.00	1,165.35	01/15/2025	
EMOEFER RITA OGHENEKARO C	2024		S	10,125.30	0.00	0.00	0.00	0.00	10,125.30	01/15/2025	
						GRAND TOTAL DUE			11,290.65		
18 155 10 011	1781	BUCKHEAD LN 30324									
HUANG HUA	2023		H1F F	560.07	5.37	28.00	0.00	0.00	593.44	12/23/2024	
HUANG HUA	2023		H1F S	560.07	5.37	28.00	0.00	0.00	593.44	12/23/2024	
HUANG HUA	2024		H1F S	1,115.26	0.00	0.00	0.00	0.00	1,115.26	01/15/2025	
						GRAND TOTAL DUE			2,302.14		
18 155 10 030	1810	BUCKHEAD LN 30324									
FOFIU CLAUDIO CHRISTIAN	2024		H1F S	6,000.94	0.00	296.51	0.00	0.00	6,297.45	11/15/2024	
						GRAND TOTAL DUE			6,297.45		
18 156 01 006	2080	N DRUID HILLS RD NE									
DEPARTMENT OF TRANSPORT	2024		F	4,175.67	0.00	181.81	0.00	0.00	4,357.48	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	4,175.67	0.00	181.81	0.00	0.00	4,357.48	11/15/2024	
						GRAND TOTAL DUE			8,714.96		
18 156 01 013	1851	CORPORATE BLVD NE 30									
HHT ENTERTAINMENT LLC	2024		F	5,374.37	0.00	0.00	0.00	0.00	5,374.37	09/30/2024	
HHT ENTERTAINMENT LLC	2024		S	5,374.37	0.00	0.00	0.00	0.00	5,374.37	11/15/2024	
						GRAND TOTAL DUE			10,748.74		
18 156 01 019	3007	BUFORD HWY 30329 180									
3007 BUFORD HWY LLC	2024		F	1,658.89	0.00	0.00	0.00	0.00	1,658.89	02/17/2025	
3007 BUFORD HWY LLC	2024		S	1,658.89	0.00	0.00	0.00	0.00	1,658.89	02/17/2025	
						GRAND TOTAL DUE			3,317.78		
18 156 01 021	3011	BUFORD HWY 30329									
LIPS ATLANTA PARTNERS LI	2024		S	8,826.57	0.00	385.95	0.00	0.00	9,212.52	11/15/2024	
						GRAND TOTAL DUE			9,212.52		
18 156 04 001	2071	N DRUID HILLS RD NE									
127 INVESTMENTS LLC	2024		F	3,078.62	0.00	0.00	0.00	0.00	3,078.62	02/17/2025	
127 INVESTMENTS LLC	2024		S	3,078.62	0.00	0.00	0.00	0.00	3,078.62	02/17/2025	
						GRAND TOTAL DUE			6,157.24		
18 156 07 013	2230	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2024		F	14,700.46	0.00	731.47	0.00	0.00	15,431.93	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024		S	14,700.46	0.00	731.47	0.00	0.00	15,431.93	11/15/2024	
						GRAND TOTAL DUE			30,863.86		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 156 07 014											
2260 N DRUID HILLS RD 303 TAX DISTRICT: T3202 TAD3 BRIAR20 ANX SSD DUE DATE: CODE:											
BRUNTWOOD ESTATES (U S P	2024		F	9,832.95	0.00	488.10	0.00	0.00	10,321.05	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024		S	9,832.95	0.00	488.10	0.00	0.00	10,321.05	11/15/2024	
GRAND TOTAL DUE									20,642.10		
18 156 07 015											
2250 N DRUID HILLS RD 303 TAX DISTRICT: T3202 TAD3 BRIAR20 ANX SSD DUE DATE: CODE:											
BRUNTWOOD ESTATES (U S P	2024		F	72,295.64	0.00	3,611.23	0.00	0.00	75,906.87	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024		S	72,295.64	0.00	3,611.23	0.00	0.00	75,906.87	11/15/2024	
GRAND TOTAL DUE									151,813.74		
18 156 11 003											
9 CORPORATE BLVD 30329 20 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
9 CORPORATE SQUARE LLC	2024		F	41,980.29	0.00	2,004.23	0.00	0.00	43,984.52	09/30/2024	
9 CORPORATE SQUARE LLC	2024		S	41,980.29	0.00	2,004.23	0.00	0.00	43,984.52	11/15/2024	
GRAND TOTAL DUE									87,969.04		
18 156 11 008											
3045 BUFORD HWY 30329 184 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
CHOI & CHOI ENTERPRISES	2024		F	3,014.44	0.00	0.00	0.00	0.00	3,014.44	02/17/2025	
CHOI & CHOI ENTERPRISES	2024		S	3,014.44	0.00	0.00	0.00	0.00	3,014.44	02/17/2025	
GRAND TOTAL DUE									6,028.88		
18 156 11 010											
2 CORPORATE BLVD 30329 18 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
KRAKEN ENTERPRISES LLC	2024		F	68,168.21	0.00	3,256.83	0.00	0.00	71,425.04	09/30/2024	
KRAKEN ENTERPRISES LLC	2024		S	68,168.21	0.00	3,256.83	0.00	0.00	71,425.04	11/15/2024	
GRAND TOTAL DUE									142,850.08		
18 156 11 011											
13 CORPORATE BLVD 30329 1 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
KRAKEN ENTERPRISES LLC	2024		F	48,381.82	0.00	2,333.18	0.00	0.00	50,715.00	09/30/2024	
KRAKEN ENTERPRISES LLC	2024		S	48,381.82	0.00	2,333.18	0.00	0.00	50,715.00	11/15/2024	
GRAND TOTAL DUE									101,430.00		
18 157 01 030											
1699 CHILDERLEE LN NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLINGTON JIMMY C	2024		F	3,277.17	0.00	161.16	0.00	0.00	3,438.33	09/30/2024	
ELLINGTON JIMMY C	2024		S	3,277.17	0.00	161.16	0.00	0.00	3,438.33	11/15/2024	
GRAND TOTAL DUE									6,876.66		
18 157 02 001											
2855 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARCHBISHOP ROMAN CATHOLI	2023		F	1,621.00	185.00	0.00	0.00	0.00	1,806.00	10/02/2023	
ARCHBISHOP ROMAN CATHOLI	2023		S	3,364.80	384.02	0.00	0.00	0.00	3,748.82	11/15/2023	
ARCHBISHOP ROMAN CATHOLI	2024		S	1,892.70	0.00	0.00	0.00	0.00	1,892.70	11/15/2024	
GRAND TOTAL DUE									7,447.52		
18 157 03 045											
1679 OAK LN NE 30329 2516 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OIP HOMES LLC	2024		F	3,667.15	0.00	180.66	0.00	0.00	3,847.81	09/30/2024	
OIP HOMES LLC	2024		S	3,667.15	0.00	180.66	0.00	0.00	3,847.81	11/15/2024	
GRAND TOTAL DUE									7,695.62		
18 157 03 052											
2868 BRIARCLIFF RD 30329 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AOA PARISH REAL ESTATE T	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
AOA PARISH REAL ESTATE T	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 157 05 001											
1590 NORTHEAST EXPY 30329 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
NA DRUID HILLS 78 LP	2024		F	22,958.09	0.00	0.00	0.00	0.00	22,958.09	02/17/2025	
NA DRUID HILLS 78 LP	2024		S	22,958.09	0.00	0.00	0.00	0.00	22,958.09	02/17/2025	
GRAND TOTAL DUE									45,916.18		
18 157 07 001											
2622 BRIARCLIFF RD 30329 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NAPIER REALTY AND DEVELC	2022		F	120.88	26.06	6.04	0.00	0.00	152.98	09/30/2022	
NAPIER REALTY AND DEVELC	2022		S	120.88	26.06	6.04	0.00	0.00	152.98	11/15/2022	
NAPIER REALTY AND DEVELC	2023	2711-0167	F	120.88	13.80	6.04	0.00	0.00	140.72	10/02/2023	
NAPIER REALTY AND DEVELC	2023	2711-0167	S	120.88	13.80	6.04	28.00	168.98	337.70	11/15/2023	
NAPIER REALTY AND DEVELC	2024		F	181.32	0.00	9.07	0.00	0.00	190.39	09/30/2024	
NAPIER REALTY AND DEVELC	2024		S	181.32	0.00	9.07	0.00	0.00	190.39	11/15/2024	
GRAND TOTAL DUE									1,165.16		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 07 008	1610	EXECUTIVE PARK LN 30									
WEST JAMES E	2023	2711-0168	H9F S	6.50	0.74	0.21	18.00	20.00	45.45	11/15/2023	
WEST JAMES E	2024		H9F F	196.21	0.00	6.26	0.00	0.00	202.47	09/30/2024	
WEST JAMES E	2024		H9F S	196.21	0.00	6.26	0.00	0.00	202.47	11/15/2024	
GRAND TOTAL DUE									450.39		
18 157 07 018	1624	EXECUTIVE PARK LN 30									
THE ELIZABETH STEADMAN S	2024		H9F S	184.75	0.00	5.69	0.00	0.00	190.44	11/15/2024	
GRAND TOTAL DUE									190.44		
18 157 08 001	1680	WOODCLIFF DR 30329									
CAMPBELL F COIN JR	2022		F	81.20	17.51	4.06	0.00	0.00	102.77	09/30/2022	
CAMPBELL F COIN JR	2022		S	81.20	17.51	4.06	0.00	0.00	102.77	11/15/2022	
CAMPBELL F COIN JR	2023	2711-0169	F	81.20	9.27	4.06	0.00	0.00	94.53	10/02/2023	
CAMPBELL F COIN JR	2023	2711-0169	S	81.20	9.27	4.06	28.00	75.00	197.53	11/15/2023	
CAMPBELL F COIN JR	2024		F	121.80	0.00	6.09	0.00	0.00	127.89	09/30/2024	
CAMPBELL F COIN JR	2024		S	121.80	0.00	6.09	0.00	0.00	127.89	11/15/2024	
GRAND TOTAL DUE									753.38		
18 157 09 001	1698	WOODCLIFF DR 30329									
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	F	18.00	2.05	0.90	0.00	0.00	20.95	10/02/2023	
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	S	18.00	2.05	0.90	18.00	20.00	58.95	11/15/2023	
EXECUTIVE PARKVIEW TOWNE	2024		F	27.00	0.00	1.35	0.00	0.00	28.35	09/30/2024	
EXECUTIVE PARKVIEW TOWNE	2024		S	27.00	0.00	1.35	0.00	0.00	28.35	11/15/2024	
GRAND TOTAL DUE									136.60		
18 157 09 029	1728	WOODCLIFF CT NE 3032									
MARTIN YOLVONDRA	2024		H1F S	1,866.60	0.00	89.79	0.00	0.00	1,956.39	11/15/2024	
GRAND TOTAL DUE									1,956.39		
18 157 10 005	1105	WESTCHESTER RDG 3032									
LAW J BRADLEY	2024		H1F F	1,672.22	0.00	80.95	0.00	0.00	1,753.17	09/30/2024	
LAW J BRADLEY	2024		H1F S	1,672.22	0.00	80.95	0.00	0.00	1,753.17	11/15/2024	
GRAND TOTAL DUE									3,506.34		
18 157 10 010	1110	WESTCHESTER RDG 3032									
RENAS SUSAN GUGGENHEIM F	2024		F	1,842.22	0.00	89.45	0.00	0.00	1,931.67	09/30/2024	
RENAS SUSAN GUGGENHEIM F	2024		S	1,842.22	0.00	89.45	0.00	0.00	1,931.67	11/15/2024	
GRAND TOTAL DUE									3,863.34		
18 157 10 053	1217	WESTCHESTER RDG 3032									
YUM JASON W	2024		S	2,457.99	0.00	120.24	0.00	0.00	2,578.23	11/15/2024	
GRAND TOTAL DUE									2,578.23		
18 157 10 103	1327	WESTCHESTER RDG 3032									
TANG XIANZHU	2021	2457-0252	F	797.73	7.64	39.89	0.00	0.00	845.26	12/27/2024	
TANG XIANZHU	2021	2457-0252	S	797.73	7.64	39.89	0.00	0.00	845.26	12/27/2024	
TANG XIANZHU	2022		F	857.59	8.22	42.88	0.00	0.00	908.69	12/27/2024	
TANG XIANZHU	2022		S	857.59	8.22	42.88	0.00	0.00	908.69	12/27/2024	
TANG XIANZHU	2023	2711-0178	S	2,260.96	21.66	111.10	0.00	0.00	2,393.72	12/27/2024	
TANG XIANZHU	2024		S	2,008.10	0.00	98.56	0.00	0.00	2,106.66	11/15/2024	
GRAND TOTAL DUE									8,008.28		
18 157 10 193	1100	WESTCHESTER RDG 3032									
EL AD BRIARCLIFF LLC	2023	2711-0140	F	213.80	24.40	10.69	0.00	0.00	248.89	10/02/2023	
EL AD BRIARCLIFF LLC	2023	2711-0140	S	213.80	24.40	10.69	28.00	168.98	445.87	11/15/2023	
EL AD BRIARCLIFF LLC	2024		F	320.70	0.00	16.04	0.00	0.00	336.74	09/30/2024	
EL AD BRIARCLIFF LLC	2024		S	320.70	0.00	16.04	0.00	0.00	336.74	11/15/2024	
GRAND TOTAL DUE									1,368.24		
18 157 11 020	3306	WESTCHESTER RDG 3032									
WOLDEGEBRIEL LEWAM G	2024		H1F F	1,391.09	0.00	66.89	0.00	0.00	1,457.98	09/30/2024	
WOLDEGEBRIEL LEWAM G	2024		H1F S	1,391.09	0.00	66.89	0.00	0.00	1,457.98	11/15/2024	
GRAND TOTAL DUE									2,915.96		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 11 047	4207	WESTCHESTER RDG 3032									
WEST PEACHTREE HOLDINGS	2024		F	2,926.14	0.00	143.65	0.00	0.00	3,069.79	09/30/2024	
WEST PEACHTREE HOLDINGS	2024		S	2,926.14	0.00	143.65	0.00	0.00	3,069.79	11/15/2024	
						GRAND TOTAL DUE			6,139.58		
18 157 11 064	5107	WESTCHESTER RDG 3032									
THIAM ALIAUNE	2024		S	157.10	0.00	7.72	0.00	0.00	164.82	11/15/2024	
						GRAND TOTAL DUE			164.82		
18 157 11 076	5303	WESTCHESTER RDG 3032									
MCWILLIAMS STEPHEN J	2024		S	2,435.13	0.00	119.09	0.00	0.00	2,554.22	11/15/2024	
						GRAND TOTAL DUE			2,554.22		
18 157 12 018	1748	BREYERTON DR 30329									
PHILLIP LINDSEY LIVING T	2024		F	4,095.55	0.00	202.08	0.00	0.00	4,297.63	09/30/2024	
PHILLIP LINDSEY LIVING T	2024		S	4,095.55	0.00	202.08	0.00	0.00	4,297.63	11/15/2024	
						GRAND TOTAL DUE			8,595.26		
18 157 12 022	1760	BREYERTON DR 30329									
ASHTON ATLANTA RESIDENTI	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
ASHTON ATLANTA RESIDENTI	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ASHTON ATLANTA RESIDENTI	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			161.48		
18 157 12 082	1698	SABASTIAN PT 30329									
SABASTIAN POINT PROPERTY	2024		S	4,964.97	0.00	245.55	0.00	0.00	5,210.52	11/15/2024	
						GRAND TOTAL DUE			5,210.52		
18 157 12 114	2635	PORTBURY PL									
SAIYED SAHEBI A	2024		H1F F	3,359.32	0.00	165.27	0.00	0.00	3,524.59	09/30/2024	
SAIYED SAHEBI A	2024		H1F S	3,359.32	0.00	165.27	0.00	0.00	3,524.59	11/15/2024	
						GRAND TOTAL DUE			7,049.18		
18 158 01 005	1838	BRUCE RD NE 30329									
FENSTER T DAVID	2024		F	3,549.94	0.00	174.80	0.00	0.00	3,724.74	09/30/2024	
FENSTER T DAVID	2024		S	3,549.94	0.00	174.80	0.00	0.00	3,724.74	11/15/2024	
						GRAND TOTAL DUE			7,449.48		
18 158 03 014	1731	BELLE ISLE CIR NE 30									
LORD RALPH W	2023	2711-0145	S	20.56	2.35	0.94	8.77	9.74	42.36	11/15/2023	
						GRAND TOTAL DUE			42.36		
18 158 03 037	1706	BRIDGEPORT DR NE 303									
JETT EDGAR H	2024		H1F F	2,134.44	0.00	104.03	0.00	0.00	2,238.47	09/30/2024	
JETT EDGAR H	2024		H1F S	2,134.44	0.00	104.03	0.00	0.00	2,238.47	11/15/2024	
						GRAND TOTAL DUE			4,476.94		
18 158 04 015	1670	BRISTOL DR NE 30329									
INTRO CRAIG P	2024		F	932.35	0.00	0.00	0.00	0.00	932.35	02/17/2025	
INTRO CRAIG P	2024		S	932.35	0.00	0.00	0.00	0.00	932.35	02/17/2025	
						GRAND TOTAL DUE			1,864.70		
18 158 09 005	1920	INNWOOD RD NE 30329									
ENENDEN MICHAEL T	2024		H1F S	10.49	0.00	0.51	0.00	0.00	11.00	11/15/2024	
						GRAND TOTAL DUE			11.00		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 158 09 007	1902	INNWOOD RD NE 30329									
DENNIS HAROLD N HIS EST#	2017	1971-0222	F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
DENNIS HAROLD N HIS EST#	2017	1971-0222	S	425.67	246.07	20.08	4.53	0.00	696.35	11/15/2017	
DENNIS HAROLD N HIS EST#	2018	2133-0191	F	2,834.14	1,425.88	140.51	0.00	0.00	4,400.53	10/01/2018	
DENNIS HAROLD N HIS EST#	2018	2133-0191	S	2,834.14	1,425.88	140.51	30.50	0.00	4,431.03	11/15/2018	
DENNIS HAROLD N HIS EST#	2019	2263-0370	F	2,917.63	1,220.01	144.69	0.00	0.00	4,282.33	09/30/2019	
DENNIS HAROLD N HIS EST#	2019	2263-0370	S	2,917.63	1,220.01	144.69	30.50	0.00	4,312.83	11/15/2019	
DENNIS HAROLD N HIS EST#	2020	2357-0307	F	3,259.97	1,110.44	161.80	0.00	0.00	4,532.21	09/30/2020	
DENNIS HAROLD N HIS EST#	2020	2357-0307	S	3,259.97	1,110.44	161.80	28.00	*****	6,137.51	11/16/2020	
DENNIS HAROLD N HIS EST#	2021	2686-0262	F	3,318.78	922.99	164.74	0.00	0.00	4,406.51	09/30/2021	
DENNIS HAROLD N HIS EST#	2021	2686-0262	S	3,318.78	922.99	164.74	28.00	20.00	4,454.51	11/15/2021	
DENNIS HAROLD N HIS EST#	2022	2585-0032	F	3,450.46	743.88	171.33	0.00	0.00	4,365.67	09/30/2022	
DENNIS HAROLD N HIS EST#	2022	2585-0032	S	3,450.46	743.88	171.33	28.00	20.00	4,413.67	11/15/2022	
DENNIS HAROLD N HIS EST#	2023	2686-0263	F	4,032.76	460.25	199.24	0.00	0.00	4,692.25	10/02/2023	
DENNIS HAROLD N HIS EST#	2023	2686-0263	S	4,032.76	460.25	199.24	28.00	20.00	4,740.25	11/15/2023	
DENNIS HAROLD N HIS EST#	2024		F	3,950.14	0.00	194.81	0.00	0.00	4,144.95	09/30/2024	
DENNIS HAROLD N HIS EST#	2024		S	3,950.14	0.00	194.81	0.00	0.00	4,144.95	11/15/2024	
GRAND TOTAL DUE									64,193.42		
18 158 09 017	3103	BRIARCLIFF RD NE 303									
3103 BRIARCLIFF LLC	2024		S	7.00	0.00	0.34	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE									7.34		
18 158 09 024	3119	BRIARCLIFF RD NE 303									
3119 3145 BRIARCLIFF LLC	2023		S	66.90	2.56	3.35	0.00	0.00	72.81	09/05/2024	
GRAND TOTAL DUE									72.81		
18 158 11 004	1827	MOUNT BRIAN RD NE 30									
LI DONGCHEN	2023		H1F F	431.52	8.27	21.58	0.00	0.00	461.37	11/25/2024	
LI DONGCHEN	2023		H1F S	431.52	8.27	21.58	0.00	0.00	461.37	11/25/2024	
GRAND TOTAL DUE									922.74		
18 158 11 019	1863	MERRIMAC CT NE 30329									
FENSTER THEODORE D JR	2024		F	4,422.74	0.00	218.44	0.00	0.00	4,641.18	09/30/2024	
FENSTER THEODORE D JR	2024		S	4,422.74	0.00	218.44	0.00	0.00	4,641.18	11/15/2024	
GRAND TOTAL DUE									9,282.36		
18 158 11 055	2620	CLAIRMONT RD NE 3032									
H MARSHALL QUIN III LI	2023		F	3,984.10	454.70	196.81	0.00	0.00	4,635.61	10/02/2023	
H MARSHALL QUIN III LI	2023		S	3,984.10	454.70	196.81	28.00	75.00	4,738.61	11/15/2023	
OBODECHINE EMMANUEL	2024		F	4,797.20	0.00	237.17	0.00	0.00	5,034.37	09/30/2024	
OBODECHINE EMMANUEL	2024		S	4,797.20	0.00	237.17	0.00	0.00	5,034.37	11/15/2024	
GRAND TOTAL DUE									19,442.96		
18 158 11 061	1887	AUDUBON DR NE 30329									
HOWARD LEE	2024		H9F F	893.17	0.00	41.96	0.00	0.00	935.13	09/30/2024	
HOWARD LEE	2024		H9F S	893.17	0.00	41.96	0.00	0.00	935.13	11/15/2024	
GRAND TOTAL DUE									1,870.26		
18 158 11 098	1802	EMORY RIDGE DR NE 30									
PATEL VIJAY	2023		H1S F	495.67	9.50	24.78	0.00	0.00	529.95	11/25/2024	
PATEL VIJAY	2023		H1S S	495.67	9.50	24.78	0.00	0.00	529.95	11/25/2024	
GRAND TOTAL DUE									1,059.90		
18 158 11 132	1753	EMORY RIDGE DR 30329									
COCO RICHARD	2024		H1F S	810.40	0.00	0.00	0.00	0.00	810.40	02/17/2025	
GRAND TOTAL DUE									810.40		
18 158 11 146	1800	BRIARCLIFF CIR 30329									
BRIARCLIFF BLISS LLC	2024		F	77,092.04	0.00	0.00	0.00	0.00	77,092.04	02/17/2025	
BRIARCLIFF BLISS LLC	2024		S	77,092.04	0.00	0.00	0.00	0.00	77,092.04	02/17/2025	
GRAND TOTAL DUE									154,184.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 159 01 053	1697	COUNCIL BLUFF DR NE									
WATERS JEFFREY K	2024	H1F	S	259.86	0.00	12.87	0.00	0.00	272.73	11/15/2024	
									272.73		
GRAND TOTAL DUE											
18 159 01 083	2611	CLAIRMONT RD NE 3032									
HENRY LEONARD E	2024	H1F	S	134.08	0.00	6.58	0.00	0.00	140.66	11/15/2024	
									140.66		
GRAND TOTAL DUE											
18 159 01 097	1725	ALDERBROOK CT NE 303									
SELF JOSHUA A	2024	H1F	F	863.64	0.00	0.00	0.00	0.00	863.64	02/17/2025	
SELF JOSHUA A	2024	H1F	S	863.64	0.00	0.00	0.00	0.00	863.64	02/17/2025	
									1,727.28		
GRAND TOTAL DUE											
18 159 01 112	1999	AUDUBON DR 30329									
THIBADEAU SHAW	2017	1971-0227	F	49.98	28.90	2.50	0.00	0.00	81.38	10/02/2017	
THIBADEAU SHAW	2017	1971-0227	S	49.98	28.90	2.50	20.50	20.00	121.88	11/15/2017	
THIBADEAU SHAW	2018	2133-0195	F	69.30	34.87	3.47	0.00	0.00	107.64	10/01/2018	
THIBADEAU SHAW	2018	2133-0195	S	69.30	34.87	3.47	30.50	20.00	158.14	11/15/2018	
THIBADEAU SHAW	2019	2263-0376	F	69.22	28.95	3.47	0.00	0.00	101.64	09/30/2019	
THIBADEAU SHAW	2019	2263-0376	S	69.22	28.95	3.47	30.50	20.00	152.14	11/15/2019	
THIBADEAU SHAW	2020	2357-0313	F	69.23	23.59	3.47	0.00	0.00	96.29	09/30/2020	
THIBADEAU SHAW	2020	2357-0313	S	69.23	23.59	3.47	28.00	20.00	144.29	11/16/2020	
THIBADEAU SHAW	2021	2448-0354	F	69.21	19.25	3.47	0.00	0.00	91.93	09/30/2021	
THIBADEAU SHAW	2021	2448-0354	S	69.21	19.25	3.47	28.00	58.98	178.91	11/15/2021	
THIBADEAU SHAW	2022	2585-0033	F	69.21	14.92	3.47	0.00	0.00	87.60	09/30/2022	
THIBADEAU SHAW	2022	2585-0033	S	69.21	14.92	3.47	28.00	20.00	135.60	11/15/2022	
THIBADEAU SHAW	2023	2711-0156	F	68.27	7.80	3.42	0.00	0.00	79.49	10/02/2023	
THIBADEAU SHAW	2023	2711-0156	S	68.27	7.80	3.42	28.00	20.00	127.49	11/15/2023	
THIBADEAU SHAW	2024		F	68.18	0.00	3.41	0.00	0.00	71.59	09/30/2024	
THIBADEAU SHAW	2024		S	68.18	0.00	3.41	0.00	0.00	71.59	11/15/2024	
									1,807.60		
GRAND TOTAL DUE											
18 159 02 008	2021	WOODBINE TER NE 3032									
CUARTAS ARIANA VILLEGAS	2024		S	185.96	0.00	9.17	0.00	0.00	195.13	11/15/2024	
									195.13		
GRAND TOTAL DUE											
18 159 02 024	1973	WOODBINE TER 30329									
THIBADEAU SHAW	2017	1971-0228	F	37.48	21.67	1.87	0.00	0.00	61.02	10/02/2017	
THIBADEAU SHAW	2017	1971-0228	S	37.48	21.67	1.87	20.50	20.00	101.52	11/15/2017	
THIBADEAU SHAW	2018	2133-0196	F	56.80	28.58	2.84	0.00	0.00	88.22	10/01/2018	
THIBADEAU SHAW	2018	2133-0196	S	56.80	28.58	2.84	30.50	20.00	138.72	11/15/2018	
THIBADEAU SHAW	2019	2263-0377	F	56.71	23.71	2.84	0.00	0.00	83.26	09/30/2019	
THIBADEAU SHAW	2019	2263-0377	S	56.71	23.71	2.84	30.50	20.00	133.76	11/15/2019	
THIBADEAU SHAW	2020	2357-0314	F	56.73	19.33	2.84	0.00	0.00	78.90	09/30/2020	
THIBADEAU SHAW	2020	2357-0314	S	56.73	19.33	2.84	28.00	20.00	126.90	11/16/2020	
THIBADEAU SHAW	2021	2448-0355	F	56.71	15.77	2.84	0.00	0.00	75.32	09/30/2021	
THIBADEAU SHAW	2021	2448-0355	S	56.71	15.77	2.84	28.00	419.06	522.38	11/15/2021	
THIBADEAU SHAW	2022	2585-0034	F	56.71	12.23	2.84	0.00	0.00	71.78	09/30/2022	
THIBADEAU SHAW	2022	2585-0034	S	56.71	12.23	2.84	28.00	20.00	119.78	11/15/2022	
THIBADEAU SHAW	2023	2711-0158	F	55.77	6.37	2.79	0.00	0.00	64.93	10/02/2023	
THIBADEAU SHAW	2023	2711-0158	S	55.77	6.37	2.79	28.00	20.00	112.93	11/15/2023	
THIBADEAU SHAW	2024		F	55.68	0.00	2.78	0.00	0.00	58.46	09/30/2024	
THIBADEAU SHAW	2024		S	55.68	0.00	2.78	0.00	0.00	58.46	11/15/2024	
									1,896.34		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 159 03 003	1999	INNWOOD RD NE 30329									
PROCTOR STEPHEN	2023	H1F	F	256.98	4.92	12.85	0.00	0.00	274.75	11/25/2024	NS
PROCTOR STEPHEN	2023	H1F	S	256.98	4.92	12.85	0.00	0.00	274.75	11/25/2024	NS
PROCTOR STEPHEN	2024	H1F	F	2,819.75	0.00	138.29	0.00	0.00	2,958.04	09/30/2024	
PROCTOR STEPHEN	2024	H1F	S	2,819.75	0.00	138.29	0.00	0.00	2,958.04	11/15/2024	
GRAND TOTAL DUE									6,465.58		
18 159 03 025	1969	INNWOOD RD 30329									
THIBADEAU SHAW	2017	1971-0230	F	53.35	30.84	2.67	0.00	0.00	86.86	10/02/2017	
THIBADEAU SHAW	2017	1971-0230	S	53.35	30.84	2.67	30.50	20.00	137.36	11/15/2017	
THIBADEAU SHAW	2018	2133-0197	F	91.99	46.28	4.60	0.00	0.00	142.87	10/01/2018	
THIBADEAU SHAW	2018	2133-0197	S	91.99	46.28	4.60	30.50	20.00	193.37	11/15/2018	
THIBADEAU SHAW	2019	2263-0378	F	91.82	38.39	4.59	0.00	0.00	134.80	09/30/2019	
THIBADEAU SHAW	2019	2263-0378	S	91.82	38.39	4.59	30.50	20.00	185.30	11/15/2019	
THIBADEAU SHAW	2020	2357-0315	F	91.82	31.28	4.59	0.00	0.00	127.69	09/30/2020	
THIBADEAU SHAW	2020	2357-0315	S	91.82	31.28	4.59	28.00	20.00	175.69	11/16/2020	
THIBADEAU SHAW	2021	2448-0356	F	91.83	25.54	4.59	0.00	0.00	121.96	09/30/2021	
THIBADEAU SHAW	2021	2448-0356	S	91.83	25.54	4.59	28.00	444.89	594.85	11/15/2021	
THIBADEAU SHAW	2022	2585-0036	F	91.83	19.80	4.59	0.00	0.00	116.22	09/30/2022	
THIBADEAU SHAW	2022	2585-0036	S	91.83	19.80	4.59	28.00	20.00	164.22	11/15/2022	
THIBADEAU SHAW	2023	2711-0219	F	89.91	10.27	4.50	0.00	0.00	104.68	10/02/2023	
THIBADEAU SHAW	2023	2711-0219	S	89.91	10.27	4.50	28.00	20.00	152.68	11/15/2023	
THIBADEAU SHAW	2024		F	89.77	0.00	4.49	0.00	0.00	94.26	09/30/2024	
THIBADEAU SHAW	2024		S	89.77	0.00	4.49	0.00	0.00	94.26	11/15/2024	
GRAND TOTAL DUE									2,627.07		
18 159 04 029	1970	INNWOOD RD 30329									
SAGARESE GARY JR	2024		F	191.12	0.00	9.56	0.00	0.00	200.68	09/30/2024	
SAGARESE GARY JR	2024		S	191.12	0.00	9.56	0.00	0.00	200.68	11/15/2024	
GRAND TOTAL DUE									401.36		
18 159 07 002	1754	ARROWHEAD TRL NE 303									
REYES CAROLYN H	2024	H1F	F	3,920.00	0.00	193.31	0.00	0.00	4,113.31	09/30/2024	
REYES CAROLYN H	2024	H1F	S	3,920.00	0.00	193.31	0.00	0.00	4,113.31	11/15/2024	
GRAND TOTAL DUE									8,226.62		
18 159 10 098	2136	KODIAK DR 30345 4150									
CASEMAN SUSAN LOUISE TRU	2024		S	4,209.04	0.00	207.76	0.00	0.00	4,416.80	11/15/2024	
GRAND TOTAL DUE									4,416.80		
18 159 14 016	2133	KODIAK DR 30345 4149									
MALLORY SUSAN R	2024	H1F	S	154.52	0.00	7.60	0.00	0.00	162.12	11/15/2024	
GRAND TOTAL DUE									162.12		
18 160 01 001	1842	CHRYSLER DR NE 30345									
CAPPS JOHN W	2024	H1F	F	2,253.45	0.00	0.00	0.00	0.00	2,253.45	01/15/2025	
CAPPS JOHN W	2024	H1F	S	2,253.45	0.00	0.00	0.00	0.00	2,253.45	01/15/2025	
GRAND TOTAL DUE									4,506.90		
18 160 01 003	1723	CRESTLINE DR NE 3034									
CAPPS JOHN WESLEY	2024		F	1,334.49	0.00	64.03	0.00	0.00	1,398.52	09/30/2024	
CAPPS JOHN WESLEY	2024		S	1,334.49	0.00	64.03	0.00	0.00	1,398.52	11/15/2024	
GRAND TOTAL DUE									2,797.04		
18 160 02 005	1659	CRESTLINE DR NE 3034									
GOLD JENNIFER MAUREEN	2023	H1F	F	768.86	7.37	38.44	0.00	0.00	814.67	12/23/2024	
GOLD JENNIFER MAUREEN	2023	H1F	S	768.86	7.37	38.44	0.00	0.00	814.67	12/23/2024	
GOLD JENNIFER MAUREEN	2024	H1F	S	225.02	0.00	11.13	0.00	0.00	236.15	11/15/2024	
GRAND TOTAL DUE									1,865.49		
18 160 03 136	1861	ANGELIQUE DR 30033 1									
LI SHIHUA	2024	H1F	F	406.48	0.00	20.19	0.00	0.00	426.67	09/30/2024	
LI SHIHUA	2024	H1F	S	8,587.31	0.00	426.67	0.00	0.00	9,013.98	11/15/2024	
GRAND TOTAL DUE									9,440.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 160 04 031	2397	SAGAMORE HILLS DR 30									
VALLURI ANNAPURNA	2024		F	4,494.70	0.00	222.04	0.00	0.00	4,716.74	09/30/2024	
VALLURI ANNAPURNA	2024		S	4,494.70	0.00	222.04	0.00	0.00	4,716.74	11/15/2024	
						GRAND TOTAL DUE			9,433.48		
18 160 04 072	2295	SAGAMORE HILLS DR 30									
BENNETT SHIRLEY W	2024		H1S F	4,727.25	0.00	233.67	0.00	0.00	4,960.92	09/30/2024	
BENNETT SHIRLEY W	2024		H1S S	4,727.25	0.00	233.67	0.00	0.00	4,960.92	11/15/2024	
						GRAND TOTAL DUE			9,921.84		
18 160 04 075	2267	SAGAMORE HILLS DR 30									
VAN DER JAMES DANA	2024		H1F S	229.06	0.00	11.32	0.00	0.00	240.38	11/15/2024	
						GRAND TOTAL DUE			240.38		
18 160 04 076	2259	SAGAMORE HILLS DR 30									
DICARLO ROBERT	2024		H1F S	4,597.28	0.00	227.17	0.00	0.00	4,824.45	11/15/2024	
						GRAND TOTAL DUE			4,824.45		
18 160 04 085	2342	MASSEY LN 30033									
RIO CARLOS DEL	2024		H1F S	1,024.12	0.00	0.00	0.00	0.00	1,024.12	02/17/2025	
						GRAND TOTAL DUE			1,024.12		
18 160 04 087	2320	MASSEY LN 30033									
TAYLOR JOINT REVOCABLE T	2024		H1 F	6,054.47	0.00	300.03	0.00	0.00	6,354.50	09/30/2024	
TAYLOR JOINT REVOCABLE T	2024		H1 S	6,054.47	0.00	300.03	0.00	0.00	6,354.50	11/15/2024	
						GRAND TOTAL DUE			12,709.00		
18 160 04 088	2335	MASSEY LN 30033									
PENCEA VIORICA	2024		H1F S	632.90	0.00	0.00	0.00	0.00	632.90	01/15/2025	
						GRAND TOTAL DUE			632.90		
18 160 07 008	1691	ARROWHEAD TRL 30345									
MCDANIEL JOHN CLAUD	2024		S	273.77	0.00	13.56	0.00	0.00	287.33	11/15/2024	
						GRAND TOTAL DUE			287.33		
18 161 01 017	1756	N AKIN DR NE 30345 3									
JABLONKA MIA	2024		F	12,269.36	0.00	610.77	0.00	0.00	12,880.13	09/30/2024	
JABLONKA MIA	2024		S	12,269.36	0.00	610.77	0.00	0.00	12,880.13	11/15/2024	
						GRAND TOTAL DUE			25,760.26		
18 161 01 026	1743	OAK GROVE RD 30033 1									
BURKE GREGORY L	2024		H1F S	932.58	0.00	0.00	0.00	0.00	932.58	02/17/2025	
						GRAND TOTAL DUE			932.58		
18 161 02 027	2650	FAIROAKS RD 30033 14									
VISION CAPITAL HOLDINGS	2024		F	4,569.82	0.00	225.80	0.00	0.00	4,795.62	09/30/2024	
VISION CAPITAL HOLDINGS	2024		S	4,569.82	0.00	225.80	0.00	0.00	4,795.62	11/15/2024	
						GRAND TOTAL DUE			9,591.24		
18 161 02 045	1825	FAIR OAKS PL 30033									
HOUGH RUTH A	2024		H1F F	2,969.42	0.00	145.78	0.00	0.00	3,115.20	09/30/2024	
HOUGH RUTH A	2024		H1F S	2,969.42	0.00	145.78	0.00	0.00	3,115.20	11/15/2024	
						GRAND TOTAL DUE			6,230.40		
18 161 02 050	1829	FAIROAKS RD 30033 14									
KEITIN ENTERPRISES INC	2024		F	785.55	0.00	39.28	0.00	0.00	824.83	09/30/2024	
KEITIN ENTERPRISES INC	2024		S	785.55	0.00	39.28	0.00	0.00	824.83	11/15/2024	
						GRAND TOTAL DUE			1,649.66		
18 161 02 059	2530	FAIROAKS RD 30033									
VOROBIEV ALEXANDER	2023		H1F S	18.03	1.21	0.90	0.00	0.00	20.14	06/20/2024	
						GRAND TOTAL DUE			20.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 161 02 063 1773 N AKIN DR 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DILLARD CHARLES D II	2024		F	133.70	0.00	6.69	0.00	0.00	140.39	09/30/2024	
DILLARD CHARLES D II	2024		S	133.70	0.00	6.69	0.00	0.00	140.39	11/15/2024	
GRAND TOTAL DUE									280.78		
18 161 02 067 2656 FAIROAKS RD 30033 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PLH HOMES LLC	2023	2711-0199	S	84.95	9.70	4.25	18.00	20.00	136.90	11/15/2023	
PLH HOMES LLC	2024		F	2,680.82	0.00	134.04	0.00	0.00	2,814.86	09/30/2024	
PLH HOMES LLC	2024		S	2,680.82	0.00	134.04	0.00	0.00	2,814.86	11/15/2024	
GRAND TOTAL DUE									5,766.62		
18 161 03 004 2615 FAIROAKS RD 30033 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MENGER FREDRIC LIVING TF	2024		H1S F	1,549.64	0.00	0.00	0.00	0.00	1,549.64	02/17/2025	
MENGER FREDRIC LIVING TF	2024		H1S S	1,549.64	0.00	0.00	0.00	0.00	1,549.64	02/17/2025	
GRAND TOTAL DUE									3,099.28		
18 161 03 086 1776 STONECLIFF CT 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JERNIGAN JOHN	2024		H1F S	183.27	0.00	9.04	0.00	0.00	192.31	11/15/2024	
GRAND TOTAL DUE									192.31		
18 161 03 093 1711 STONECLIFF CT 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COOK RANDOLPH CONRAD JR	2024		H1F F	3,405.37	0.00	167.58	0.00	0.00	3,572.95	09/30/2024	
COOK RANDOLPH CONRAD JR	2024		H1F S	3,405.37	0.00	167.58	0.00	0.00	3,572.95	11/15/2024	
GRAND TOTAL DUE									7,145.90		
18 161 04 018 1661 OAK GROVE RD 30033 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAYSON ELIZABETH B	2024		H9F F	791.09	0.00	0.00	0.00	0.00	791.09	09/30/2024	
GRAYSON ELIZABETH B	2024		H9F S	791.09	0.00	0.00	0.00	0.00	791.09	11/15/2024	
GRAND TOTAL DUE									1,582.18		
18 161 04 023 1686 MONTCLIFF CT 30033 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAPLAN MICHAEL A	2024		H1F S	12,241.26	0.00	609.37	0.00	0.00	12,850.63	11/15/2024	
GRAND TOTAL DUE									12,850.63		
18 161 04 029 1638 MONTCLIFF CT 30033 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCHWARZKOPF ANNEMARIE	2024		H1F F	312.24	0.00	0.00	0.00	0.00	312.24	02/17/2025	
SCHWARZKOPF ANNEMARIE	2024		H1F S	312.24	0.00	0.00	0.00	0.00	312.24	02/17/2025	
GRAND TOTAL DUE									624.48		
18 161 05 002 2522 WEIGELIA RD NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALLEN DALE TREADWELL EST	2024		F	4,941.28	0.00	244.37	0.00	0.00	5,185.65	09/30/2024	
ALLEN DALE TREADWELL EST	2024		S	4,941.28	0.00	244.37	0.00	0.00	5,185.65	11/15/2024	
GRAND TOTAL DUE									10,371.30		
18 161 09 004 1871 BEDFORDSHIRE CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAYFIELD MARTHA S	2024		H1F S	155.29	0.00	7.70	0.00	0.00	162.99	11/15/2024	
GRAND TOTAL DUE									162.99		
18 161 09 016 1876 BEDFORDSHIRE CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS JAMES KENYON	2024		H1F F	686.25	0.00	34.02	0.00	0.00	720.27	09/30/2024	NS
DAVIS JAMES KENYON	2024		H1F S	3,144.08	0.00	155.86	0.00	135.43	3,435.37	11/15/2024	NS
GRAND TOTAL DUE									4,155.64		
18 162 01 037 1816 BRECKENRIDGE DR NE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FREER RICHARD D	2024		H1F S	4,326.73	0.00	213.64	0.00	0.00	4,540.37	11/15/2024	
GRAND TOTAL DUE									4,540.37		
18 162 01 055 15 DOWNSHIRE LN 30033 141 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOWD ALTON L JR	2024		H1S F	3,059.46	0.00	150.28	0.00	0.00	3,209.74	09/30/2024	
DOWD ALTON L JR	2024		H1S S	3,059.46	0.00	150.28	0.00	0.00	3,209.74	11/15/2024	
GRAND TOTAL DUE									6,419.48		
18 162 01 094 1 DOWNSHIRE CIR 30033 143 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAURIA KELLYE	2024		H1F S	166.10	0.00	8.17	0.00	0.00	174.27	11/15/2024	
GRAND TOTAL DUE									174.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 162 02 028	3210	LAVISTA RD 30033	142								
ARISMENDI SANDRA	2024		S	1,555.86	0.00	76.58	0.00	0.00	1,632.44	11/15/2024	
									1,632.44		
18 162 02 064	2759	FAIROAKS RD 30033									
MYERS E MAGRUDER	2017	1971-0239	F	8.82	5.10	0.44	0.00	0.00	14.36	10/02/2017	
MYERS E MAGRUDER	2017	1971-0239	S	8.82	5.10	0.44	20.50	20.00	54.86	11/15/2017	
MYERS E MAGRUDER	2018	2133-0207	F	17.59	8.85	0.88	0.00	0.00	27.32	10/01/2018	
MYERS E MAGRUDER	2018	2133-0207	S	17.59	8.85	0.88	20.50	20.00	67.82	11/15/2018	
MYERS E MAGRUDER	2019	2263-0388	F	17.55	7.34	0.88	0.00	0.00	25.77	09/30/2019	
MYERS E MAGRUDER	2019	2263-0388	S	17.55	7.34	0.88	20.50	20.00	66.27	11/15/2019	
MYERS E MAGRUDER	2020	2357-0325	F	17.55	5.98	0.88	0.00	0.00	24.41	09/30/2020	
MYERS E MAGRUDER	2020	2357-0325	S	17.55	5.98	0.88	18.00	20.00	62.41	11/16/2020	
MYERS E MAGRUDER	2021	2448-0358	F	17.56	4.88	0.88	0.00	0.00	23.32	09/30/2021	
MYERS E MAGRUDER	2021	2448-0358	S	17.56	4.88	0.88	18.00	20.00	61.32	11/15/2021	
MYERS E MAGRUDER	2022		F	16.68	3.60	0.83	0.00	0.00	21.11	09/30/2022	
MYERS E MAGRUDER	2022		S	16.68	3.60	0.83	0.00	0.00	21.11	11/15/2022	
MYERS E MAGRUDER	2023	2711-0210	F	16.64	1.90	0.83	0.00	0.00	19.37	10/02/2023	
MYERS E MAGRUDER	2023	2711-0210	S	16.64	1.90	0.83	18.00	75.00	112.37	11/15/2023	
MYERS E MAGRUDER	2024		F	16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024	
MYERS E MAGRUDER	2024		S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024	
									636.70		
18 162 02 082	2827	FAIROAKS RD 30033									
MARINO MARIA LUISA	2024		H4F S	869.68	0.00	40.79	0.00	0.00	910.47	11/15/2024	
									910.47		
18 162 02 111	2761	WHISPERING PINES DR									
CALAPKULU OMER	2023	2711-0213	F	67.26	7.68	0.96	0.00	0.00	75.90	10/02/2023	
CALAPKULU OMER	2023	2711-0213	S	67.26	7.68	0.96	18.00	20.00	113.90	11/15/2023	
CALAPKULU OMER	2024		F	78.48	0.00	1.22	0.00	0.00	79.70	09/30/2024	
CALAPKULU OMER	2024		S	78.48	0.00	1.22	0.00	0.00	79.70	11/15/2024	
									349.20		
18 162 06 011	3223	LAVISTA RD 30033									
INDIANTO ANDRE K	2024		F	340.47	0.00	0.00	0.00	0.00	340.47	02/17/2025	
INDIANTO ANDRE K	2024		S	340.47	0.00	0.00	0.00	0.00	340.47	02/17/2025	
									680.94		
18 162 06 027	2744	HUNTING HILL LN 3003									
MANLEY JAMES A JR	2024		H1F S	2,447.44	0.00	119.68	0.00	0.00	2,567.12	11/15/2024	
									2,567.12		
18 162 06 049	2847	PONDEROSA CIR 30033									
SENGUPTA SUHAS	2024		F	3,900.90	0.00	192.35	0.00	0.00	4,093.25	09/30/2024	
SENGUPTA SUHAS	2024		S	3,900.90	0.00	192.35	0.00	0.00	4,093.25	11/15/2024	
									8,186.50		
18 162 06 057	3249	LAVISTA RD 30033									
TRUJILLO ALBERT	2024		S	289.23	0.00	14.46	0.00	0.00	303.69	11/15/2024	
									303.69		
18 162 06 088	1587	RESERVE CIR 30033									
DENNIS JOHN	2024		H5F F	2,053.51	0.00	99.98	0.00	0.00	2,153.49	09/30/2024	
DENNIS JOHN	2024		H5F S	2,053.51	0.00	99.98	0.00	0.00	2,153.49	11/15/2024	
									4,306.98		
18 162 06 096	1551	RESERVE CIR 30033									
JOYNER CHRISTOPHER	2024		H1F S	1,254.68	0.00	0.00	0.00	0.00	1,254.68	01/15/2025	
									1,254.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 162 08 016											
2848 CARTWRIGHT DR 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
MCCRUMB DELANIE DUNN	2024	H1F F		2,630.02	0.00	128.81	0.00	0.00	2,758.83	09/30/2024	
MCCRUMB DELANIE DUNN	2024	H1F S		2,630.02	0.00	128.81	0.00	0.00	2,758.83	11/15/2024	
GRAND TOTAL DUE									5,517.66		
18 162 09 015											
2858 CEDAR CANYON CT NE 3		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
MOGGE DAVID J	2024	H1F S		3,718.05	0.00	183.24	0.00	0.00	3,901.29	11/15/2024	
GRAND TOTAL DUE									3,901.29		
18 162 11 006											
10 DOWNSHIRE CIR 30033 14		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
ADLER TRACY A	2024	H1F F		5,865.69	0.00	0.00	0.00	0.00	5,865.69	09/30/2024	
ADLER TRACY A	2024	H1F S		5,865.69	0.00	0.00	0.00	0.00	5,865.69	11/15/2024	
GRAND TOTAL DUE									11,731.38		
18 163 01 021											
2940 LAVISTA CT 30033 110		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
NORMAN JOEY	2024	H1F F		1,342.14	0.00	0.00	0.00	0.00	1,342.14	02/17/2025	
NORMAN JOEY	2024	H1F S		1,342.14	0.00	0.00	0.00	0.00	1,342.14	02/17/2025	
GRAND TOTAL DUE									2,684.28		
18 163 01 028											
2992 LAVISTA CT 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
DINH CHUONG H	2024	H1F S		896.78	0.00	0.00	0.00	0.00	896.78	01/15/2025	
GRAND TOTAL DUE									896.78		
18 163 01 048											
1819 FRAZIER RD 30033 111		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
PLH HOMES LLC	2024		F	3,901.46	0.00	0.00	0.00	0.00	3,901.46	09/30/2024	
PLH HOMES LLC	2024		S	3,901.46	0.00	0.00	0.00	0.00	3,901.46	11/15/2024	
GRAND TOTAL DUE									7,802.92		
18 163 01 053											
3019 LAVISTA CT 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
BRANTLEY WALTER J HIS ES	2022	2585-0047	F	57.94	12.49	2.90	0.00	0.00	73.33	09/30/2022	
BRANTLEY WALTER J HIS ES	2022	2585-0047	S	57.94	12.49	2.90	28.00	75.00	176.33	11/15/2022	
BRANTLEY WALTER J HIS ES	2023	2711-0241	F	63.06	7.20	3.15	0.00	0.00	73.41	10/02/2023	
BRANTLEY WALTER J HIS ES	2023	2711-0241	S	63.06	7.20	3.15	28.00	20.00	121.41	11/15/2023	
BRANTLEY WALTER J HIS ES	2024		F	62.92	0.00	3.15	0.00	0.00	66.07	09/30/2024	
BRANTLEY WALTER J HIS ES	2024		S	62.92	0.00	3.15	0.00	0.00	66.07	11/15/2024	
GRAND TOTAL DUE									576.62		
18 163 01 056											
1728 WILSONS CROSSING DR		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
GLEASON HEIDI K	2023	H1F F		371.04	14.22	18.55	0.00	0.00	403.81	09/05/2024	
GLEASON HEIDI K	2023	H1F S		371.04	14.22	18.55	0.00	0.00	403.81	09/05/2024	
GRAND TOTAL DUE									807.62		
18 163 01 071											
2980 WILSONS CROSSING CT		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
RICKERT PATRICIA D	2024	H4F F		651.17	0.00	29.86	0.00	0.00	681.03	09/30/2024	
RICKERT PATRICIA D	2024	H4F S		651.17	0.00	29.86	0.00	0.00	681.03	11/15/2024	
GRAND TOTAL DUE									1,362.06		
18 163 01 096											
2920 HAMILTON SQ 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
SALVATION ARMY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 163 01 136											
1775 VISTA TRCE 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
EARNEST THOMAS E	2024		S	401.96	0.00	20.10	0.00	0.00	422.06	11/15/2024	
GRAND TOTAL DUE									422.06		
18 163 02 005											
2967 PONDEROSA CIR 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
RICHEY DANIELLE	2023	H1F S		7.67	0.51	0.38	18.00	20.00	46.56	06/20/2024	
GRAND TOTAL DUE									46.56		
18 163 02 008											
2943 PONDEROSA CIR 30033		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:									
KOPANEZOS GEORGE G	2024	H1 F		3,116.01	0.00	153.11	0.00	0.00	3,269.12	09/30/2024	
KOPANEZOS GEORGE G	2024	H1 S		3,116.01	0.00	153.11	0.00	0.00	3,269.12	11/15/2024	
GRAND TOTAL DUE									6,538.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 163 02 019	1695	FRAZIER PARK DR 3003									
MEDINA MAURICIO	2024	H1F	F	200.20	0.00	0.00	0.00	0.00	200.20	02/17/2025	
MEDINA MAURICIO	2024	H1F	S	200.20	0.00	0.00	0.00	0.00	200.20	02/17/2025	
GRAND TOTAL DUE									400.40		
18 163 02 022	1681	FRAZIER PARK DR 3003									
CALLAWAY JUAQUITA D	2024	H1F	S	3,052.91	0.00	150.04	0.00	0.00	3,202.95	11/15/2024	
GRAND TOTAL DUE									3,202.95		
18 163 03 006	1676	FRAZIER RD 30033 180									
MCCURLEY RAMONDA BOGGS	2024		S	138.49	0.00	6.80	0.00	0.00	145.29	11/15/2024	
GRAND TOTAL DUE									145.29		
18 163 04 007	1685	FRAZIER RD 30033 184									
THURSTONE CHRISTOPHER L	2024	H1F	F	9,542.87	0.00	474.45	0.00	0.00	10,017.32	09/30/2024	
THURSTONE CHRISTOPHER L	2024	H1F	S	9,542.87	0.00	474.45	0.00	0.00	10,017.32	11/15/2024	
GRAND TOTAL DUE									20,034.64		
18 163 04 012	3031	WILSON RD 30033 1624									
CHONDRITE REO 7 INC	2024		F	1,534.70	0.00	74.05	0.00	0.00	1,608.75	09/30/2024	
CHONDRITE REO 7 INC	2024		S	1,534.70	0.00	74.05	0.00	0.00	1,608.75	11/15/2024	
GRAND TOTAL DUE									3,217.50		
18 163 04 027	1633	MONCRIEF CIR 30033 1									
WITHERINGTON PHILLIP S	2023	2711-0244	H1F S	179.01	20.43	8.73	28.00	75.00	311.17	11/15/2023	
WITHERINGTON PHILLIP S	2024		H1F F	2,208.12	0.00	107.72	0.00	0.00	2,315.84	09/30/2024	
WITHERINGTON PHILLIP S	2024		H1F S	2,208.12	0.00	107.72	0.00	0.00	2,315.84	11/15/2024	
GRAND TOTAL DUE									4,942.85		
18 163 04 034	1595	MONCRIEF CIR 30033 1									
KAYS CHAMPIONS LLC	2024		F	3,210.43	0.00	157.83	0.00	0.00	3,368.26	09/30/2024	
KAYS CHAMPIONS LLC	2024		S	3,210.43	0.00	157.83	0.00	0.00	3,368.26	11/15/2024	
GRAND TOTAL DUE									6,736.52		
18 163 04 039	1567	MONCRIEF CIR 30033									
SCHMIDT MADISON	2023		F	548.87	21.03	27.44	0.00	0.00	597.34	09/05/2024	
SCHMIDT MADISON	2023		S	548.87	21.03	27.44	0.00	0.00	597.34	09/05/2024	
GRAND TOTAL DUE									1,194.68		
18 163 04 041	1555	MONCRIEF CIR 30033 1									
BALDANOVA ELENA	2024	H1F	S	561.20	0.00	0.00	0.00	0.00	561.20	01/15/2025	
GRAND TOTAL DUE									561.20		
18 163 04 053	3035	WILSON RD 30033									
PRIMALOGIST LLC	2023	2711-0246	F	204.32	23.32	10.22	0.00	0.00	237.86	10/02/2023	
PRIMALOGIST LLC	2023	2711-0246	S	204.32	23.32	10.22	28.00	168.98	434.84	11/15/2023	
PRIMALOGIST LLC	2024		F	229.16	0.00	11.46	0.00	0.00	240.62	09/30/2024	
PRIMALOGIST LLC	2024		S	229.16	0.00	11.46	0.00	0.00	240.62	11/15/2024	
GRAND TOTAL DUE									1,153.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 163 04 111 3005 FRAZIER WOODS RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JAMES WALTER CORPORATION	2017	1971-0253	F	45.75	26.45	2.29	0.00	0.00	74.49	10/02/2017	
JAMES WALTER CORPORATION	2017	1971-0253	S	45.75	26.45	2.29	20.50	20.00	114.99	11/15/2017	
JAMES WALTER CORPORATION	2018	2133-0218	F	79.99	40.24	4.00	0.00	0.00	124.23	10/01/2018	
JAMES WALTER CORPORATION	2018	2133-0218	S	79.99	40.24	4.00	30.50	20.00	174.73	11/15/2018	
JAMES WALTER CORPORATION	2019	2263-0400	F	79.82	33.37	3.99	0.00	0.00	117.18	09/30/2019	
JAMES WALTER CORPORATION	2019	2263-0400	S	79.82	33.37	3.99	30.50	20.00	167.68	11/15/2019	
JAMES WALTER CORPORATION	2020	2357-0336	F	79.82	27.19	3.99	0.00	0.00	111.00	09/30/2020	
JAMES WALTER CORPORATION	2020	2357-0336	S	79.82	27.19	3.99	28.00	20.00	159.00	11/16/2020	
JAMES WALTER CORPORATION	2021	2457-0288	F	79.83	22.20	3.99	0.00	0.00	106.02	09/30/2021	
JAMES WALTER CORPORATION	2021	2457-0288	S	79.83	22.20	3.99	28.00	376.47	510.49	11/15/2021	
JAMES WALTER CORPORATION	2022		F	83.34	17.97	4.17	0.00	0.00	105.48	09/30/2022	
JAMES WALTER CORPORATION	2022		S	83.34	17.97	4.17	0.00	0.00	105.48	11/15/2022	
JAMES WALTER CORPORATION	2023	2711-0248	F	83.16	9.50	4.16	0.00	0.00	96.82	10/02/2023	
JAMES WALTER CORPORATION	2023	2711-0248	S	83.16	9.50	4.16	28.00	75.00	199.82	11/15/2023	
JAMES WALTER CORPORATION	2024		F	83.00	0.00	4.15	0.00	0.00	87.15	09/30/2024	
JAMES WALTER CORPORATION	2024		S	83.00	0.00	4.15	0.00	0.00	87.15	11/15/2024	
GRAND TOTAL DUE									2,341.71		
18 163 04 114 0 WILSON RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON JOAN	2024		F	367.87	0.00	18.39	0.00	0.00	386.26	09/30/2024	
WILSON JOAN	2024		S	367.87	0.00	18.39	0.00	0.00	386.26	11/15/2024	
GRAND TOTAL DUE									772.52		
18 163 05 036 1690 HUDSON RD 30033 1600 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LIEB LAUREN	2023		H1F F	620.46	5.94	31.02	0.00	0.00	657.42	12/23/2024	
LIEB LAUREN	2023		H1F S	620.46	5.94	31.02	0.00	0.00	657.42	12/23/2024	
GRAND TOTAL DUE									1,314.84		
18 163 07 008 3072 ANDERSON PL 30033 16 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANCIS CARL H	2024		H9F S	24.04	0.00	1.09	0.00	0.00	25.13	11/15/2024	
GRAND TOTAL DUE									25.13		
18 163 07 012 1766 HUDSON RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSSER ROBERT B	2023		H1F F	336.89	3.23	16.84	0.00	0.00	356.96	12/23/2024	
ROSSER ROBERT B	2023		H1F S	336.89	3.23	16.84	0.00	0.00	356.96	12/23/2024	
GRAND TOTAL DUE									713.92		
18 163 07 058 3016 ANDERSON PL 30033 16 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HERRON DAVID B	2024		H1F F	2,560.55	0.00	125.34	0.00	0.00	2,685.89	09/30/2024	
HERRON DAVID B	2024		H1F S	2,560.55	0.00	125.34	0.00	0.00	2,685.89	11/15/2024	
GRAND TOTAL DUE									5,371.78		
18 163 08 004 1610 MONCRIEF CIR 30033 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KOLICHALA SURESH	2024		F	5,756.94	0.00	285.16	0.00	0.00	6,042.10	09/30/2024	
KOLICHALA SURESH	2024		S	5,756.94	0.00	285.16	0.00	0.00	6,042.10	11/15/2024	
GRAND TOTAL DUE									12,084.20		
18 163 13 008 2906 LAVISTA WAY 30033 11 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMPBELL EDMOND N JR	2019	2263-0405	H1F S	2.74	1.15	0.14	0.10	0.07	4.20	11/15/2019	
GRAND TOTAL DUE									4.20		
18 163 13 013 2911 LAVISTA WAY 30033 11 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAHER WILLA N	2024		H3F F	599.26	0.00	28.62	0.00	0.00	627.88	09/30/2024	
MAHER WILLA N	2024		H3F S	599.26	0.00	28.62	0.00	0.00	627.88	11/15/2024	
GRAND TOTAL DUE									1,255.76		
18 163 13 024 2922 LAVISTA WAY 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEWIS DOREEN M	2024		H1F F	2,054.59	0.00	101.38	0.00	0.00	2,155.97	09/30/2024	
LEWIS DOREEN M	2024		H1F S	2,054.59	0.00	101.38	0.00	0.00	2,155.97	11/15/2024	
GRAND TOTAL DUE									4,311.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 164 03 029	3262 FERN DR 30084										
ALVAREZ CHRISTOPHER THOM	2023	H1F	F	224.93	2.15	11.25	0.00	0.00	238.33	12/23/2024	
ALVAREZ CHRISTOPHER THOM	2023	H1F	S	224.93	2.15	11.25	0.00	0.00	238.33	12/23/2024	
									476.66		
18 164 03 033	1777 MONTREAL CIR 30084										
SMITHKLINE BEECHAM CLINI	2024		S	4,821.61	0.00	228.65	0.00	0.00	5,050.26	11/15/2024	
									5,050.26		
18 164 03 047	1763 MONTREAL CIR 30084										
BLACKBURNE REAL ESTATE I	2024		F	8,461.27	0.00	410.82	0.00	0.00	8,872.09	09/30/2024	
BLACKBURNE REAL ESTATE I	2024		S	8,461.27	0.00	410.82	0.00	0.00	8,872.09	11/15/2024	
									17,744.18		
18 164 04 011	1624 MONTREAL RD W 30084										
LAWRENCE LUCILLE	2024		F	863.32	0.00	43.17	0.00	0.00	906.49	09/30/2024	
LAWRENCE LUCILLE	2024		S	863.32	0.00	43.17	0.00	0.00	906.49	11/15/2024	
									1,812.98		
18 164 05 004	3213 FERN DR 30084 6910										
LAW ALICIA SEAN	2024		F	3,661.64	0.00	0.00	0.00	0.00	3,661.64	09/30/2024	
LAW ALICIA SEAN	2024		S	3,661.64	0.00	0.00	0.00	0.00	3,661.64	11/15/2024	
									7,323.28		
18 164 06 002	1648 CRESCENT CENTRE BLVD										
HAVILAH HOLDINGS INC	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
HAVILAH HOLDINGS INC	2024		F	1,442.95	0.00	70.89	0.00	0.00	1,513.84	09/30/2024	
HAVILAH HOLDINGS INC	2024		S	1,442.95	0.00	70.89	0.00	0.00	1,513.84	11/15/2024	
									3,027.69		
18 164 06 003	1644 CRESCENT CENTRE BLVD										
GALVEZ FRAN K	2024		F	2,040.89	0.00	100.24	0.00	0.00	2,141.13	09/30/2024	
GALVEZ FRAN K	2024		S	2,040.89	0.00	100.24	0.00	0.00	2,141.13	11/15/2024	
									4,282.26		
18 164 06 004	1638 CRESCENT CENTRE BLVD										
HAVILAH HOLDINGS INC	2024		F	3,460.34	0.00	171.94	0.00	0.00	3,632.28	09/30/2024	
HAVILAH HOLDINGS INC	2024		S	3,460.34	0.00	171.94	0.00	0.00	3,632.28	11/15/2024	
									7,264.56		
18 164 06 005	1632 CRESCENT CENTRE BLVD										
JRW PROPERTIES LLC	2022 2585-0056		F	671.43	144.75	32.61	0.00	0.00	848.79	09/30/2022	
JRW PROPERTIES LLC	2022 2585-0056		S	671.43	144.75	32.61	28.00	113.98	990.77	11/15/2022	
									1,839.56		
18 164 07 018	1800 MONTREAL CIR 30084										
GKI INFILL ATLANTA LLC	2024		S	4,839.45	0.00	233.25	0.00	0.00	5,072.70	11/15/2024	
									5,072.70		
18 164 07 043	3346 MONTREAL STA 30084										
ITRGA RE LLC	2024		F	576.02	0.00	28.13	0.00	0.00	604.15	09/30/2024	
ITRGA RE LLC	2024		S	12,371.04	0.00	604.15	0.00	0.00	12,975.19	11/15/2024	
									13,579.34		
18 164 08 009	1702 KENNERSLY CLOSE 3008										
NEISES DEANNE M	2023	H1F	F	175.04	11.74	8.75	0.00	0.00	195.53	06/20/2024	
NEISES DEANNE M	2023	H1F	S	175.04	11.74	8.75	28.00	75.00	298.53	06/20/2024	
									494.06		
18 164 08 020	1707 KENNERSLY CLOSE 3008										
DIM HAU SIAN	2024		S	2,206.98	0.00	0.00	0.00	0.00	2,206.98	01/20/2025	
									2,206.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 164 08 040	1810	RUE DE MONTREAL 3008									
MONTREAL HOMEOWNERS ASSC	2020		2357-0351 S	7.04	2.40	0.35	18.00	20.00	47.79	11/16/2020	
MONTREAL HOMEOWNERS ASSC	2022		2585-0057 F	140.76	30.35	7.04	0.00	0.00	178.15	09/30/2022	
MONTREAL HOMEOWNERS ASSC	2022		2585-0057 S	140.76	30.35	7.04	28.00	75.00	281.15	11/15/2022	
MONTREAL HOMEOWNERS ASSC	2023		2711-0257 F	140.76	16.06	7.04	0.00	0.00	163.86	10/02/2023	
MONTREAL HOMEOWNERS ASSC	2023		2711-0257 S	140.76	16.06	7.04	28.00	20.00	211.86	11/15/2023	
MONTREAL HOMEOWNERS ASSC	2024		F	140.76	0.00	7.04	0.00	0.00	147.80	09/30/2024	
MONTREAL HOMEOWNERS ASSC	2024		S	140.76	0.00	7.04	0.00	0.00	147.80	11/15/2024	
GRAND TOTAL DUE									1,178.41		
18 165 01 006	3142	LAWRENCEVILLE HWY 30									
LAWRENCEVILLE ROAD UNITE	2020		S	448.80	152.87	0.00	0.00	0.00	601.67	11/16/2020	
LAWRENCEVILLE ROAD UNITE	2024		F	673.20	0.00	0.00	0.00	0.00	673.20	09/30/2024	
LAWRENCEVILLE ROAD UNITE	2024		S	673.20	0.00	0.00	0.00	0.00	673.20	11/15/2024	
GRAND TOTAL DUE									1,948.07		
18 165 01 019	3128	LAWRENCEVILLE HWY 30									
CROWE JAMES MICHAEL	2024		H4F F	58.10	0.00	2.69	0.00	0.00	60.79	09/30/2024	
CROWE JAMES MICHAEL	2024		H4F S	488.18	0.00	22.61	0.00	0.00	510.79	11/15/2024	
GRAND TOTAL DUE									571.58		
18 165 01 044	3572	TERRI LYNN CT 30084									
DALTON ETHAN PROPERTIES	2023		F	499.64	9.57	24.98	0.00	0.00	534.19	11/25/2024	
DALTON ETHAN PROPERTIES	2023		S	499.64	9.57	24.98	0.00	0.00	534.19	11/25/2024	
GRAND TOTAL DUE									1,068.38		
18 165 01 058	1731	CEMETERY AVE 30084									
FLORAL HILLS MEMORY GARI	2024		S	313.20	0.00	0.00	0.00	0.00	313.20	11/15/2024	
GRAND TOTAL DUE									313.20		
18 165 02 018	1708	ZEMORY DR 30084									
RF HOLDINGS LLC	2023		T	56.00	6.39	2.00	0.00	0.00	64.39	11/15/2023	
GRAND TOTAL DUE									64.39		
18 165 03 001	3227	LAWRENCEVILLE HWY 30									
ST SOPHIA LLC	2024		F	2,623.54	0.00	0.00	0.00	0.00	2,623.54	09/30/2024	
ST SOPHIA LLC	2024		S	2,623.54	0.00	0.00	0.00	0.00	2,623.54	11/15/2024	
GRAND TOTAL DUE									5,247.08		
18 165 03 002	3207	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	2,502.69	0.00	0.00	0.00	0.00	2,502.69	09/30/2024	
ST JOLIE LLC	2024		S	2,502.69	0.00	0.00	0.00	0.00	2,502.69	11/15/2024	
GRAND TOTAL DUE									5,005.38		
18 165 03 005	3153	LAWRENCEVILLE HWY 30									
RAMOS JORGE VASQUEZ	2024		S	34.69	0.00	1.73	0.00	0.00	36.42	11/15/2024	
GRAND TOTAL DUE									36.42		
18 165 03 009	1699	ZEMORY DR 30084 7124									
RICKETT VERENE STANLEY	2024		H4F S	285.47	0.00	12.47	0.00	0.00	297.94	11/15/2024	
GRAND TOTAL DUE									297.94		
18 165 03 021	3217	LAWRENCEVILLE HWY 30									
18 165 03 021	2024		F	1,463.63	0.00	0.00	0.00	0.00	1,463.63	09/30/2024	
18 165 03 021	2024		S	1,463.63	0.00	0.00	0.00	0.00	1,463.63	11/15/2024	
GRAND TOTAL DUE									2,927.26		
18 165 03 039	1738	SAINT LAWRENCE CV 30									
WANG XIAONAN	2024		S	119.48	0.00	5.89	0.00	0.00	125.37	11/15/2024	
GRAND TOTAL DUE									125.37		
18 165 04 001	1742	LOVELY LN 30084 7026									
HURD PHILIP A	2024		F	3,038.98	0.00	150.15	0.00	0.00	3,189.13	09/30/2024	
HURD PHILIP A	2024		S	3,038.98	0.00	150.15	0.00	0.00	3,189.13	11/15/2024	
GRAND TOTAL DUE									6,378.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 165 04 007	1703	CEMETERY AVE 30084									
FLORAL HILLS MEMORY GARI	2023		F	12.00	1.37	0.00	0.00	0.00	13.37	10/02/2023	
FLORAL HILLS MEMORY GARI	2023		S	12.00	1.37	0.00	0.00	0.00	13.37	11/15/2023	
FLORAL HILLS MEMORY GARI	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
FLORAL HILLS MEMORY GARI	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
FLORAL HILLS MEMORY GARI	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									82.79		
18 165 05 021	1649	CRESCENT CENTRE BLVD									
FLORAL HILLS MEMORY GARI	2024		S	46.80	0.00	0.00	0.00	0.00	46.80	11/15/2024	
GRAND TOTAL DUE									46.80		
18 166 01 001	3254	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	3,960.70	0.00	0.00	0.00	0.00	3,960.70	09/30/2024	
ST JOLIE LLC	2024		S	3,960.70	0.00	0.00	0.00	0.00	3,960.70	11/15/2024	
GRAND TOTAL DUE									7,921.40		
18 166 02 006	1714	COOLEEDGE RD 30084 72									
SULLIVAN CHRISTOPHER PAI	2024		S	1,357.05	0.00	66.06	0.00	0.00	1,423.11	11/15/2024	
GRAND TOTAL DUE									1,423.11		
18 166 02 014	3259	LAWRENCEVILLE HWY 30									
MCDONALD MARY FRANCES	2023		F	1,267.11	24.28	63.36	0.00	0.00	1,354.75	11/25/2024	
MCDONALD MARY FRANCES	2023		S	1,267.11	24.28	63.36	0.00	0.00	1,354.75	11/25/2024	
MCDONALD MARY FRANCES	2024		F	2,698.72	0.00	133.14	0.00	0.00	2,831.86	09/30/2024	
MCDONALD MARY FRANCES	2024		S	2,698.72	0.00	133.14	0.00	0.00	2,831.86	11/15/2024	
GRAND TOTAL DUE									8,373.22		
18 166 02 015	3563	BISHOP DR 30084 7106									
MCDONALD ROBERT A	2024		H4F F	294.86	0.00	0.00	0.00	0.00	294.86	09/30/2024	
MCDONALD ROBERT A	2024		H4F S	294.86	0.00	0.00	0.00	0.00	294.86	11/15/2024	
GRAND TOTAL DUE									589.72		
18 166 02 016	3624	SHEFFIELD PL 30084 7									
MCMAHAN CHRISTIE	2024		H1F F	1,465.24	0.00	71.47	0.00	0.00	1,536.71	09/30/2024	
MCMAHAN CHRISTIE	2024		H1F S	1,465.24	0.00	71.47	0.00	0.00	1,536.71	11/15/2024	
GRAND TOTAL DUE									3,073.42		
18 166 02 017	3630	SHEFFIELD PL 30084 7									
MCHUGH RODNEY MARTIN	2023	2711-0261	H1 S	83.57	9.54	4.13	28.00	20.00	145.24	11/15/2023	
GRAND TOTAL DUE									145.24		
18 166 02 030	1708	COOLEEDGE RD 30084 71									
KATZ MAX	2024		H1F S	3,049.17	0.00	150.66	0.00	0.00	3,199.83	11/15/2024	
GRAND TOTAL DUE									3,199.83		
18 166 02 053	1660	AVON AVE 30084 7103									
GARCIA PEDRO VEGA	2024		F	2,837.23	0.00	140.07	0.00	0.00	2,977.30	09/30/2024	
GARCIA PEDRO VEGA	2024		S	2,837.23	0.00	140.07	0.00	0.00	2,977.30	11/15/2024	
GRAND TOTAL DUE									5,954.60		
18 166 02 068	1710	COOLEEDGE RD 30084									
KATZ MAX	2024		LDF F	18.76	0.00	0.94	0.00	0.00	19.70	09/30/2024	
KATZ MAX	2024		LDF S	18.76	0.00	0.94	0.00	0.00	19.70	11/15/2024	
GRAND TOTAL DUE									39.40		
18 166 02 069	1812	COOLEEDGE RD 30084									
LIVING GRACE EVANGELICAL	2023		F	626.40	71.49	0.00	0.00	0.00	697.89	10/02/2023	
LIVING GRACE EVANGELICAL	2023		S	626.40	71.49	0.00	0.00	0.00	697.89	11/15/2023	
LIVING GRACE EVANGELICAL	2024		F	939.60	0.00	0.00	0.00	0.00	939.60	09/30/2024	
LIVING GRACE EVANGELICAL	2024		S	939.60	0.00	0.00	0.00	0.00	939.60	11/15/2024	
GRAND TOTAL DUE									3,274.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 166 03 046				3755 BAILEY RD 30084 7302	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
REAGIN BRANDEN	2024		F	918.49	0.00	0.00	0.00	0.00	918.49	01/30/2025	
REAGIN BRANDEN	2024		S	918.49	0.00	0.00	0.00	0.00	918.49	01/30/2025	
GRAND TOTAL DUE									1,836.98		
18 166 03 105				3717 GLOUCESTER DR 30084	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
TROUTMAN-NELSON DARLENE	2017	1971-0273	F	33.18	19.19	1.66	0.00	0.00	54.03	10/02/2017	DO
TROUTMAN-NELSON DARLENE	2017	1971-0273	S	33.18	19.19	1.66	20.50	20.00	94.53	11/15/2017	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	F	33.16	16.68	1.66	0.00	0.00	51.50	10/01/2018	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	S	33.16	16.68	1.66	20.50	20.00	92.00	11/15/2018	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	F	33.06	13.82	1.65	0.00	0.00	48.53	09/30/2019	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	S	33.06	13.82	1.65	20.50	20.00	89.03	11/15/2019	DO
TROUTMAN-NELSON DARLENE	2020	2357-0355	F	33.08	11.27	1.65	0.00	0.00	46.00	09/30/2020	
TROUTMAN-NELSON DARLENE	2020	2357-0355	S	33.08	11.27	1.65	18.00	113.98	177.98	11/16/2020	
TROUTMAN-NELSON DARLENE	2021	2448-0360	F	56.19	15.63	2.81	0.00	0.00	74.63	09/30/2021	
TROUTMAN-NELSON DARLENE	2021	2448-0360	S	56.19	15.63	2.81	28.00	471.64	574.27	11/15/2021	
TROUTMAN-NELSON DARLENE	2022	2585-0061	F	55.69	12.00	2.78	0.00	0.00	70.47	09/30/2022	
TROUTMAN-NELSON DARLENE	2022	2585-0061	S	55.69	12.00	2.78	28.00	20.00	118.47	11/15/2022	
TROUTMAN-NELSON DARLENE	2023	2711-0265	F	51.74	5.91	2.59	0.00	0.00	60.24	10/02/2023	
TROUTMAN-NELSON DARLENE	2023	2711-0265	S	51.74	5.91	2.59	28.00	20.00	108.24	11/15/2023	
TROUTMAN-NELSON DARLENE	2023	2711-0265	T	22.60	2.58	2.26	0.00	0.00	27.44	11/15/2023	
TROUTMAN-NELSON DARLENE	2024		F	62.88	0.00	3.14	0.00	0.00	66.02	09/30/2024	
TROUTMAN-NELSON DARLENE	2024		S	62.88	0.00	3.14	0.00	0.00	66.02	11/15/2024	
GRAND TOTAL DUE									1,819.40		
18 166 03 109				1692 GLOUCESTER WAY 30084	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
BALLARD BILLIE	2024		F	521.50	0.00	26.08	0.00	0.00	547.58	09/30/2024	
BALLARD BILLIE	2024		S	521.50	0.00	26.08	0.00	0.00	547.58	11/15/2024	
GRAND TOTAL DUE									1,095.16		
18 166 06 007				3742 MARY ANNA DR 30084 7	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
LUTZ JAMES LARRY SR	2024		H4F F	22.68	0.00	1.06	0.00	0.00	23.74	09/30/2024	
LUTZ JAMES LARRY SR	2024		H4F S	510.76	0.00	23.74	0.00	0.00	534.50	11/15/2024	
GRAND TOTAL DUE									558.24		
18 166 07 016				1707 GLOUCESTER WAY 30084	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
STOCKFORD DAVID J	2024		H1F S	87.17	0.00	4.28	0.00	0.00	91.45	11/15/2024	
GRAND TOTAL DUE									91.45		
18 166 08 010				3768 SARAHS LN 30084	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
DUKEMAN GRESHAIN REVOCAR	2024		F	135.23	0.00	6.76	0.00	0.00	141.99	09/30/2024	
DUKEMAN GRESHAIN REVOCAR	2024		S	135.23	0.00	6.76	0.00	0.00	141.99	11/15/2024	
GRAND TOTAL DUE									283.98		
18 166 08 016				3788 SARAHS LN 30084 5918	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
MARIO'S PAINTING SERVICE	2023		F	3,466.28	395.60	172.12	0.00	0.00	4,034.00	10/02/2023	
MARIO'S PAINTING SERVICE	2023		S	3,491.84	398.52	173.40	0.00	0.00	4,063.76	11/15/2023	
MARIO'S PAINTING SERVICE	2023		T	53.00	6.05	1.70	0.00	0.00	60.75	11/15/2023	
MARIO'S PAINTING SERVICE	2024		F	3,627.76	0.00	179.59	0.00	0.00	3,807.35	09/30/2024	
MARIO'S PAINTING SERVICE	2024		S	3,627.76	0.00	179.59	0.00	0.00	3,807.35	11/15/2024	
GRAND TOTAL DUE									15,773.21		
18 166 10 044				1733 INAS WAY 30084	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
WELDON PHILLIP L	2024		F	493.12	0.00	24.66	0.00	0.00	517.78	09/30/2024	
WELDON PHILLIP L	2024		S	493.12	0.00	24.66	0.00	0.00	517.78	11/15/2024	
GRAND TOTAL DUE									1,035.56		
18 166 11 035				1618 3 COOLEGE RD 3 3008	TAX DISTRICT: 90		TUCKER	DUE DATE: CODE:			
CHURCH OF THE LIVING GOD	2024		F	493.20	0.00	0.00	0.00	0.00	493.20	09/30/2024	
CHURCH OF THE LIVING GOD	2024		S	493.20	0.00	0.00	0.00	0.00	493.20	11/15/2024	
GRAND TOTAL DUE									986.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 166 13 005	1837	MORNING STAR LN 3008									
YOUNG DONALEIGH	2024		F	3,559.07	0.00	176.15	0.00	0.00	3,735.22	09/30/2024	
YOUNG DONALEIGH	2024		S	3,559.07	0.00	176.15	0.00	0.00	3,735.22	11/15/2024	
GRAND TOTAL DUE									7,470.44		
18 166 13 023	1785	MORNING STAR LN 3008									
BUNTING GRADEN JENNIFER	2024		H1F F	2,389.60	0.00	117.68	0.00	0.00	2,507.28	09/30/2024	
BUNTING GRADEN JENNIFER	2024		H1F S	2,389.60	0.00	117.68	0.00	0.00	2,507.28	11/15/2024	
GRAND TOTAL DUE									5,014.56		
18 166 13 053	3616	WIND RIVER CT 30084									
HANSBERRY KAREN A	2024		H1F S	90.07	0.00	4.43	0.00	0.00	94.50	11/15/2024	
GRAND TOTAL DUE									94.50		
18 167 01 004	1724	BROCKETT RD 30084 74									
BEAUDROT CATHERINE A	2024		F	3,204.88	0.00	0.00	0.00	0.00	3,204.88	09/30/2024	
BEAUDROT CATHERINE A	2024		S	3,204.88	0.00	0.00	0.00	0.00	3,204.88	11/15/2024	
GRAND TOTAL DUE									6,409.76		
18 167 01 050	1747	JERICHO CT 30084 740									
PIERCE AMELIA C	2024		H4F F	590.14	0.00	27.71	0.00	0.00	617.85	09/30/2024	
PIERCE AMELIA C	2024		H4F S	590.14	0.00	27.71	0.00	0.00	617.85	11/15/2024	
GRAND TOTAL DUE									1,235.70		
18 167 02 051	3999	PHILS CT 30084									
WILTSEE KRISTINA E	2023		H1F T	3.48	0.39	0.16	0.00	0.00	4.03	11/15/2023	
GRAND TOTAL DUE									4.03		
18 167 02 061	4028	BROCKETT OAKS 30084									
FAMBROUGH ARTHUR D	2024		H4F F	791.67	0.00	37.79	0.00	0.00	829.46	09/30/2024	
FAMBROUGH ARTHUR D	2024		H4F S	791.67	0.00	37.79	0.00	0.00	829.46	11/15/2024	
GRAND TOTAL DUE									1,658.92		
18 167 02 062	4032	BROCKETT OAKS 30084									
JACOBS TOYA	2024		H1F F	2,229.96	0.00	109.70	0.00	0.00	2,339.66	09/30/2024	
JACOBS TOYA	2024		H1F S	2,229.96	0.00	109.70	0.00	0.00	2,339.66	11/15/2024	
GRAND TOTAL DUE									4,679.32		
18 167 03 021	4102	BARR CIR 30084									
BEDONT BENJAMIN	2024		F	3,652.82	0.00	180.85	0.00	0.00	3,833.67	09/30/2024	
BEDONT BENJAMIN	2024		S	3,652.82	0.00	180.85	0.00	0.00	3,833.67	11/15/2024	
GRAND TOTAL DUE									7,667.34		
18 167 04 003	1605	BROCKETT RD 30084 74									
AFI MANAGEMENT LLC	2024		F	3,931.32	0.00	0.00	0.00	0.00	3,931.32	09/30/2024	
AFI MANAGEMENT LLC	2024		S	3,931.32	0.00	0.00	0.00	0.00	3,931.32	11/15/2024	
GRAND TOTAL DUE									7,862.64		
18 167 07 011	4001	BARR CIR 30084 7504									
BUTLER ALISSA M	2024		H1F F	2,861.88	0.00	141.30	0.00	0.00	3,003.18	09/30/2024	
BUTLER ALISSA M	2024		H1F S	2,861.88	0.00	141.30	0.00	0.00	3,003.18	11/15/2024	
GRAND TOTAL DUE									6,006.36		
18 167 07 019	4051	FRANKS DR 30084 7508									
TARVIN PORTER WINSTON	2024		H4F F	734.12	0.00	0.00	0.00	0.00	734.12	01/30/2025	
TARVIN PORTER WINSTON	2024		H4F S	734.12	0.00	0.00	0.00	0.00	734.12	01/30/2025	
GRAND TOTAL DUE									1,468.24		
18 167 08 002	1827	BROCKETT RD 30084 64									
MILLER JAMES S	2024		H1F S	106.29	0.00	5.23	0.00	0.00	111.52	11/15/2024	
GRAND TOTAL DUE									111.52		
18 167 11 006	3873	SAMARIA CT 30084									
GUZMAN JUAN CARLOS	2023	2686-0272	S	621.72	70.96	30.81	6.35	146.42	876.26	11/15/2023	
GUZMAN JUAN CARLOS	2024		F	3,612.75	0.00	178.84	0.00	0.00	3,791.59	09/30/2024	
GUZMAN JUAN CARLOS	2024		S	3,612.75	0.00	178.84	0.00	0.00	3,791.59	11/15/2024	
GRAND TOTAL DUE									8,459.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 167 11 008	1807	SAMARIA TRL 30084 74									
DAYANI NAHID	2024		S	3,208.09	0.00	158.61	0.00	0.00	3,366.70	11/15/2024	
									3,366.70		
18 167 11 011	1816	GALILEE CT 30084									
BRIDGES TERRY LASALLE	2024		H1F F	1,951.07	0.00	95.76	0.00	0.00	2,046.83	09/30/2024	
BRIDGES TERRY LASALLE	2024		H1F S	1,951.07	0.00	95.76	0.00	0.00	2,046.83	11/15/2024	
									4,093.66		
18 167 11 042	1736	BROCKETT RD 30084									
ALLEN JR GREGORY	2024		S	4,613.89	0.00	228.90	0.00	0.00	4,842.79	11/15/2024	
									4,842.79		
18 168 01 002	1654	IDLEWOOD RD 30084 76									
LEMAN ASNAKEH TEKLU	2024		F	486.50	0.00	23.96	0.00	0.00	510.46	09/30/2024	
LEMAN ASNAKEH TEKLU	2024		S	2,392.62	0.00	117.84	0.00	0.00	2,510.46	11/15/2024	
									3,020.92		
18 168 01 003	1662	IDLEWOOD RD 30084									
TULIP INVESTMENT GROUP I	2021		S	3.64	0.86	0.18	0.00	0.00	4.68	09/12/2022	
									4.68		
18 168 04 001	1687	DRAYTON WOODS DR 300									
MALIH ABDULKAREEM ALI	2024		F	399.67	0.00	0.00	0.00	0.00	399.67	01/15/2025	
MALIH ABDULKAREEM ALI	2024		S	399.67	0.00	0.00	0.00	0.00	399.67	01/15/2025	
									799.34		
18 168 04 018	1681	BRANTFORD DR 30084 7									
JACKSON GULLIE L JR	2024		H1F F	1,889.50	0.00	92.68	0.00	0.00	1,982.18	09/30/2024	
JACKSON GULLIE L JR	2024		H1F S	1,889.50	0.00	92.68	0.00	0.00	1,982.18	11/15/2024	
									3,964.36		
18 168 04 023	1268	DRAYTON WOODS DR 300									
BARRETT SEBASTIAN	2024		H1F F	2,571.78	0.00	126.79	0.00	0.00	2,698.57	09/30/2024	
BARRETT SEBASTIAN	2024		H1F S	2,571.78	0.00	126.79	0.00	0.00	2,698.57	11/15/2024	
									5,397.14		
18 168 05 009	4133	CEDAR KNOLL DR 30084									
MORRIS WALKER JAMES	2024		H4F F	602.87	0.00	28.35	0.00	0.00	631.22	09/30/2024	
MORRIS WALKER JAMES	2024		H4F S	602.87	0.00	28.35	0.00	0.00	631.22	11/15/2024	
									1,262.44		
18 168 05 015	1620	IDLEWOOD RD 30084 76									
GUY LAWRENCE E	2024		H9F F	528.91	0.00	0.00	0.00	0.00	528.91	09/30/2024	
GUY LAWRENCE E	2024		H9F S	528.91	0.00	0.00	0.00	0.00	528.91	11/15/2024	
									1,057.82		
18 168 08 088	4175	OAK CREST DR 30084 7									
MILLER JANE G	2024		H4F S	713.38	0.00	33.87	0.00	0.00	747.25	11/15/2024	
									747.25		
18 168 08 110	4208	DUESENBERG DR 30084									
OH MI SOOK	2024		S	783.46	0.00	38.71	0.00	0.00	822.17	11/15/2024	
									822.17		
18 168 08 137	4185	DUESENBERG DR 30084									
MAHA SERVICES LLC	2024		F	3,729.59	0.00	184.68	0.00	0.00	3,914.27	09/30/2024	
MAHA SERVICES LLC	2024		S	3,729.59	0.00	184.68	0.00	0.00	3,914.27	11/15/2024	
									7,828.54		
18 168 08 209	1769	CORD CT 30084 7528									
LUN CIIN NGAIH	2024		H1F F	2,734.45	0.00	134.93	0.00	0.00	2,869.38	09/30/2024	
LUN CIIN NGAIH	2024		H1F S	2,734.45	0.00	134.93	0.00	0.00	2,869.38	11/15/2024	
									5,738.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 168 11 004	1706	WISCASSET PL 30084 7									
GALLUPS BILLY F	2024	H4F S		598.72	0.00	29.04	0.00	0.00	627.76	11/15/2024	
									627.76		
18 168 11 041	0	IDLEWOOD RD 30084									
SECTRAS CORP	2024		F	540.00	0.00	0.00	0.00	0.00	540.00	09/30/2024	
SECTRAS CORP	2024		S	540.00	0.00	0.00	0.00	0.00	540.00	11/15/2024	
									1,080.00		
18 168 12 007	4224	QUAILBROOK CT 30084									
WOODLY RICHARD A	2023	H1F T		35.68	4.07	0.00	0.00	0.00	39.75	11/15/2023	
									39.75		
18 168 12 008	4222	QUAILBROOK CT 30084									
GEBREMARIAM KIDANE	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
									40.11		
18 168 12 013	4210	QUAILBROOK CT 30084									
HAILEMARIAM BENYAM	2024	H1F S		953.95	0.00	46.04	0.00	0.00	999.99	11/15/2024	
									999.99		
18 168 12 014	4208	QUAILBROOK CT 30084									
WHALEY CAROL ELISE	2024	H4F S		10.84	0.00	0.47	0.00	0.00	11.31	11/15/2024	
									11.31		
18 169 01 017	1724	ROADHAVEN DR 30083									
TRUSTEES OF LABORERS SOU	2023		F	552.00	63.00	0.00	0.00	0.00	615.00	10/02/2023	
TRUSTEES OF LABORERS SOU	2023		S	552.00	63.00	0.00	0.00	0.00	615.00	11/15/2023	
									1,230.00		
18 169 04 005	4451	SENTRY DR 30084									
BRADSHAW TERRY D	2024		S	31.19	0.00	1.28	0.00	0.00	32.47	11/15/2024	
									32.47		
18 169 06 001	4470	GREER CIR 30083									
SEA 168 LLC	2024		F	80,368.29	0.00	0.00	0.00	0.00	80,368.29	02/17/2025	
SEA 168 LLC	2024		S	80,368.29	0.00	0.00	0.00	0.00	80,368.29	02/17/2025	
									160,736.58		
18 169 07 001	1797	IDLEWOOD RD 30084									
IDLEWOOD CONDOMINIUM ASE	2024		F	1,018.80	0.00	0.00	0.00	0.00	1,018.80	09/30/2024	
IDLEWOOD CONDOMINIUM ASE	2024		S	1,018.80	0.00	0.00	0.00	0.00	1,018.80	11/15/2024	
									2,037.60		
18 169 07 011	4318	IDLEWOOD LN 30084 64									
MOORE G KYLE	2023		F	514.70	9.86	25.74	0.00	0.00	550.30	11/15/2024	
MOORE G KYLE	2023		S	1,873.52	35.90	93.08	0.00	0.00	2,002.50	11/15/2024	
MOORE G KYLE	2024		S	872.49	0.00	43.19	0.00	0.00	915.68	11/15/2024	
									3,468.48		
18 169 07 024	4344	IDLEWOOD LN 30084 64									
ZELEKE ATSADEL ALEM	2024		S	1,725.72	0.00	85.39	0.00	0.00	1,811.11	11/15/2024	
									1,811.11		
18 169 07 030	4357	IDLEWOOD LN 30084 64									
GEBEREMEDHEN BIRIKITI	2024	H1F F		830.66	0.00	40.64	0.00	0.00	871.30	09/30/2024	
GEBEREMEDHEN BIRIKITI	2024	H1F S		830.66	0.00	40.64	0.00	0.00	871.30	11/15/2024	
									1,742.60		
18 169 07 041	4367	IDLEWOOD LN 30084 64									
SCARPACI JOSEPH M	2024	H4F F		169.00	0.00	7.55	0.00	0.00	176.55	09/30/2024	
SCARPACI JOSEPH M	2024	H4F S		169.00	0.00	7.55	0.00	0.00	176.55	11/15/2024	
									353.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 169 07 060	4409	IDLEWOOD LN 30084	64								
WINTER AUGUSTINE A	2024	H1F	F	859.46	0.00	0.00	0.00	0.00	859.46	01/30/2025	
WINTER AUGUSTINE A	2024	H1F	S	859.46	0.00	0.00	0.00	0.00	859.46	01/30/2025	
GRAND TOTAL DUE									1,718.92		
18 170 01 011	1731	MOUNTAIN INDUSTRIAL									
JHRE LLC	2024		F	2,437.60	0.00	121.88	0.00	0.00	2,559.48	09/30/2024	
JHRE LLC	2024		S	2,437.60	0.00	121.88	0.00	0.00	2,559.48	11/15/2024	
GRAND TOTAL DUE									5,118.96		
18 170 02 016	1673	ROADHAVEN DR 30083									
GEORGIA POWER CO	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GRAND TOTAL DUE									40.11		
18 170 02 017	1629	ROADHAVEN DR 30083	1								
HYDRALIC SERVICE CO INC	2024		F	10,627.71	0.00	525.99	0.00	0.00	11,153.70	09/30/2024	
HYDRALIC SERVICE CO INC	2024		S	10,627.71	0.00	525.99	0.00	0.00	11,153.70	11/15/2024	
GRAND TOTAL DUE									22,307.40		
18 170 02 022	1661	ROADHAVEN DR 30083	1								
1661 ROADHAVEN DRIVE LLC	2024		F	4,182.58	0.00	0.00	0.00	0.00	4,182.58	09/30/2024	
1661 ROADHAVEN DRIVE LLC	2024		S	4,182.58	0.00	0.00	0.00	0.00	4,182.58	11/15/2024	
GRAND TOTAL DUE									8,365.16		
18 170 03 001	4550	GREER CIR 30083									
ETHIOPIAN EVANGELICAL CH	2023		T	8,921.48	1,018.21	71.35	0.00	0.00	10,011.04	11/15/2023	
GRAND TOTAL DUE									10,011.04		
18 171 02 016	1660	LEWIS WAY 30083	1104								
S AND A PARTNERS LLC	2023		F	1,180.28	22.61	59.01	0.00	0.00	1,261.90	11/25/2024	
S AND A PARTNERS LLC	2023		S	1,180.28	22.61	59.01	0.00	0.00	1,261.90	11/25/2024	
S AND A PARTNERS LLC	2024		F	6,210.54	0.00	297.39	0.00	0.00	6,507.93	09/30/2024	
S AND A PARTNERS LLC	2024		S	6,210.54	0.00	297.39	0.00	0.00	6,507.93	11/15/2024	
GRAND TOTAL DUE									15,539.66		
18 171 02 022	1664	LEWIS WAY 30083									
DEKALB COUNTY	2023		T	25.20	2.88	0.00	0.00	0.00	28.08	11/15/2023	
GRAND TOTAL DUE									28.08		
18 172 01 080	4986	KANAWHA BLF 30087									
JO OGLE FAMILY TRUST	2024		S	23.94	0.00	1.20	0.00	0.00	25.14	11/15/2024	
GRAND TOTAL DUE									25.14		
18 172 01 083	5022	KANAWHA BLF 30087	21								
HARRIS JR SYLVESTER J	2024		F	239.87	0.00	11.99	0.00	0.00	251.86	09/30/2024	
HARRIS JR SYLVESTER J	2024		S	239.87	0.00	11.99	0.00	0.00	251.86	11/15/2024	
GRAND TOTAL DUE									503.72		
18 172 01 104	5191	MOUNTAIN SHADOW LN 3									
TOP DESIGNS GROUP LLC	2023		F	875.65	99.94	43.78	0.00	0.00	1,019.37	10/02/2023	
TOP DESIGNS GROUP LLC	2023		S	904.91	103.27	45.24	0.00	0.00	1,053.42	11/15/2023	
TOP DESIGNS GROUP LLC	2023		T	12.50	1.43	1.25	0.00	0.00	15.18	11/15/2023	
TOP DESIGNS GROUP LLC	2024		F	907.54	0.00	45.38	0.00	0.00	952.92	09/30/2024	
TOP DESIGNS GROUP LLC	2024		S	907.54	0.00	45.38	0.00	0.00	952.92	11/15/2024	
GRAND TOTAL DUE									3,993.81		
18 172 03 010	5017	KANAWHA BLF 30087	21								
KHAN ABDUL KARIM	2024		H4F S	872.13	0.00	41.81	0.00	0.00	913.94	11/15/2024	
GRAND TOTAL DUE									913.94		
18 172 04 001	1827	MOUNTAIN SHADOW 3008									
HANKINS ADAMS DONNA LEE	2024		H1F F	2,646.97	0.00	130.56	0.00	0.00	2,777.53	09/30/2024	
HANKINS ADAMS DONNA LEE	2024		H1F S	2,646.97	0.00	130.56	0.00	0.00	2,777.53	11/15/2024	
GRAND TOTAL DUE									5,555.06		

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18 172 04 004											
SHARMA DINESH K	2023	H1F S		563.48	5.40	28.05	0.00	0.00	596.93	12/23/2024	
SHARMA DINESH K	2024	H1S S		2,814.55	0.00	139.21	0.00	0.00	2,953.76	11/15/2024	
GRAND TOTAL DUE									3,550.69		
18 172 04 008											
TABATABAI LIVING TRUST	2024	H4F F		1,600.29	0.00	0.00	0.00	0.00	1,600.29	01/30/2025	
TABATABAI LIVING TRUST	2024	H4F S		1,600.29	0.00	0.00	0.00	0.00	1,600.29	01/30/2025	
GRAND TOTAL DUE									3,200.58		
18 172 04 021											
LESTER JENNIFER SHEPHARD	2024	H1F S		661.56	0.00	0.00	0.00	0.00	661.56	02/17/2025	
GRAND TOTAL DUE									661.56		
18 172 04 026											
BOYKIN TIARA	2024	H5F F		2,932.87	0.00	144.85	0.00	0.00	3,077.72	09/30/2024	
BOYKIN TIARA	2024	H5F S		2,932.87	0.00	144.85	0.00	0.00	3,077.72	11/15/2024	
GRAND TOTAL DUE									6,155.44		
18 173 01 017											
SILVER RIDGE 5533 TRUST	2023	H4F F		65.45	0.63	3.27	0.00	0.00	69.35	12/23/2024	
SILVER RIDGE 5533 TRUST	2023	H4F S		65.47	0.63	3.27	0.00	0.00	69.37	12/23/2024	
GRAND TOTAL DUE									138.72		
18 173 01 026											
THORNTON WILLIAM C JR	2019		F	6.99	2.92	0.35	0.00	0.00	10.26	09/30/2019	
THORNTON WILLIAM C JR	2019		S	6.99	2.92	0.35	20.50	20.00	50.76	11/15/2019	
THORNTON WILLIAM C JR	2020		F	6.99	2.38	0.35	0.00	0.00	9.72	09/30/2020	
THORNTON WILLIAM C JR	2020		S	6.99	2.38	0.35	18.00	20.00	47.72	11/16/2020	
THORNTON WILLIAM C JR	2021		F	6.19	1.72	0.31	0.00	0.00	8.22	09/30/2021	
THORNTON WILLIAM C JR	2021		S	6.19	1.72	0.31	18.00	20.00	46.22	11/15/2021	
THORNTON WILLIAM C JR	2022		F	6.10	1.32	0.31	0.00	0.00	7.73	09/30/2022	
THORNTON WILLIAM C JR	2022		S	6.10	1.32	0.31	18.00	75.00	100.73	11/15/2022	
THORNTON WILLIAM C JR	2023		F	6.29	0.72	0.31	0.00	0.00	7.32	10/02/2023	
THORNTON WILLIAM C JR	2023		S	6.29	0.72	0.31	18.00	20.00	45.32	11/15/2023	
THORNTON WILLIAM C JR	2024		F	6.27	0.00	0.31	0.00	0.00	6.58	09/30/2024	
THORNTON WILLIAM C JR	2024		S	6.27	0.00	0.31	0.00	0.00	6.58	11/15/2024	
GRAND TOTAL DUE									347.16		
18 173 02 002											
TOP DESIGNS GROUP LLC	2023		T	7.74	0.88	0.00	0.00	0.00	8.62	11/15/2023	
NP MASTER TRUST I CAYMAN	2024		F	7,786.12	0.00	387.51	0.00	0.00	8,173.63	09/30/2024	
NP MASTER TRUST I CAYMAN	2024		S	7,786.12	0.00	387.51	0.00	0.00	8,173.63	11/15/2024	
GRAND TOTAL DUE									16,355.88		
18 173 02 028											
HARDY DONNIE TYRONE JR	2024		S	662.33	0.00	33.12	0.00	0.00	695.45	11/15/2024	
GRAND TOTAL DUE									695.45		
18 173 03 015											
STAMPER ROBERT	2023	H1F F		699.55	6.70	34.98	0.00	0.00	741.23	12/23/2024	
STAMPER ROBERT	2023	H1F S		699.55	6.70	34.98	0.00	0.00	741.23	12/23/2024	
STAMPER ROBERT	2024	H1F S		2,455.86	0.00	121.13	0.00	0.00	2,576.99	11/15/2024	
GRAND TOTAL DUE									4,059.45		
18 174 01 010											
SANFORD WILLIAM A	2024	H1F F		3,702.38	0.00	183.32	0.00	0.00	3,885.70	09/30/2024	
SANFORD WILLIAM A	2024	H1F S		3,702.38	0.00	183.32	0.00	0.00	3,885.70	11/15/2024	
GRAND TOTAL DUE									7,771.40		
18 174 02 009											
HOWARD SHARON EFFATT	2024	H1F F		2,766.53	0.00	136.53	0.00	0.00	2,903.06	09/30/2024	
HOWARD SHARON EFFATT	2024	H1F S		2,766.53	0.00	136.53	0.00	0.00	2,903.06	11/15/2024	
GRAND TOTAL DUE									5,806.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 174 02 034	1734	TROTTERS LN	30087 23								
GRAHAM PENNIE A	2023	H1F F		206.53	1.98	10.33	0.00	0.00	218.84	12/23/2024	
GRAHAM PENNIE A	2023	H1F S		206.53	1.98	10.33	0.00	0.00	218.84	12/23/2024	
GRAHAM PENNIE A	2024	H1F F		204.77	0.00	0.00	0.00	0.00	204.77	02/17/2025	
GRAHAM PENNIE A	2024	H1F S		204.77	0.00	0.00	0.00	0.00	204.77	02/17/2025	
GRAND TOTAL DUE									847.22		
18 174 02 043	1852	TROTTERS LN	30087 23								
COLE REVOCABLE TRUST	2023	H1F S		589.98	5.65	29.33	0.00	0.00	624.96	12/23/2024	
COLE REVOCABLE TRUST	2024	H1F F		293.71	0.00	0.00	0.00	0.00	293.71	02/17/2025	
COLE REVOCABLE TRUST	2024	H1F S		293.71	0.00	0.00	0.00	0.00	293.71	02/17/2025	
GRAND TOTAL DUE									1,212.38		
18 174 02 044	5950	HUGH HOWELL RD	30087								
KIRA GROUP LLC	2023		F	2,366.17	45.34	118.31	0.00	0.00	2,529.82	11/25/2024	
KIRA GROUP LLC	2023		S	2,366.17	45.34	118.31	0.00	0.00	2,529.82	11/25/2024	
GRAND TOTAL DUE									5,059.64		
18 174 03 010	1720	TILLING WAY	30087 23								
WILLOCH AGNES S	2024	H1S F		2,892.39	0.00	142.82	0.00	0.00	3,035.21	09/30/2024	
WILLOCH AGNES S	2024	H1S S		2,892.39	0.00	142.82	0.00	0.00	3,035.21	11/15/2024	
GRAND TOTAL DUE									6,070.42		
18 174 05 007	1809	SILVER RIDGE CT	3008								
ADAMS CLAYTON S	2021	H1F F		2,085.49	579.99	103.08	0.00	0.00	2,768.56	09/30/2021	11
ADAMS CLAYTON S	2021	H1F S		2,085.49	579.99	103.08	28.00	75.00	2,871.56	11/15/2021	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	F	2,899.53	625.11	143.78	0.00	0.00	3,668.42	09/30/2022	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	S	2,899.53	625.11	143.78	28.00	20.00	3,716.42	11/15/2022	11
GREENBOOK REALTY PARTNEF	2023	2679-0473	F	3,993.78	455.81	198.49	0.00	0.00	4,648.08	10/02/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	S	3,993.78	455.81	198.49	28.00	20.00	4,696.08	11/15/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GREENBOOK REALTY PARTNEF	2024		F	4,202.38	0.00	0.00	0.00	0.00	4,202.38	09/30/2024	
GREENBOOK REALTY PARTNEF	2024		S	4,202.38	0.00	0.00	0.00	0.00	4,202.38	11/15/2024	
GRAND TOTAL DUE									30,813.99		
18 174 05 020	5704	SILVER RIDGE DR	3008								
DUIS CONNIE J	2024	H1F S		28.58	0.00	1.42	0.00	0.00	30.00	11/15/2024	
GRAND TOTAL DUE									30.00		
18 174 05 029	5707	HUGH HOWELL RD	30087								
CITY OF TUCKER	2024		F	42.48	0.00	0.00	0.00	0.00	42.48	09/30/2024	
CITY OF TUCKER	2024		S	42.48	0.00	0.00	0.00	0.00	42.48	11/15/2024	
GRAND TOTAL DUE									84.96		
18 174 06 002	5951	HUGH HOWELL RD	30087								
SARTAIN JACK B	2023	H1F S		74.93	6.46	3.75	0.00	0.00	85.14	04/05/2024	
AKBASHEV GRIGORIY	2024		F	3,393.28	0.00	167.87	0.00	0.00	3,561.15	09/30/2024	
AKBASHEV GRIGORIY	2024		S	3,393.28	0.00	167.87	0.00	0.00	3,561.15	11/15/2024	
GRAND TOTAL DUE									7,207.44		
18 175 01 027	1777	MOUNTAIN GLN	30087 1								
ATKERSON THOMAS E MARITZ	2024		S	239.02	0.00	11.86	0.00	0.00	250.88	11/15/2024	
GRAND TOTAL DUE									250.88		
18 175 02 004	5848	OLD STONE MOUNTAIN R									
THAI DOANH BAO	2024	H9F F		1,058.14	0.00	51.11	0.00	0.00	1,109.25	09/30/2024	
THAI DOANH BAO	2024	H9F S		1,058.14	0.00	51.11	0.00	0.00	1,109.25	11/15/2024	
GRAND TOTAL DUE									2,218.50		
18 175 02 052	1675	HERITAGE WAY	30087 1								
MACK EDWARD C	2024		S	5,328.35	0.00	264.62	0.00	0.00	5,592.97	11/15/2024	
GRAND TOTAL DUE									5,592.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 176 01 013	1829	E GATE DR 30087	1912								
RMI SFR PROP CO A LP	2023		T	76.40	8.72	4.04	0.00	0.00	89.16	11/15/2023	
									89.16		
									89.16		
18 176 01 040	6101	KINGS MOUNTAIN CT 30									
MAISONETTE RALPH DAVID	2024		H1F F	4,197.83	0.00	208.10	0.00	0.00	4,405.93	09/30/2024	
MAISONETTE RALPH DAVID	2024		H1F S	4,197.83	0.00	208.10	0.00	0.00	4,405.93	11/15/2024	
									8,811.86		
									8,811.86		
18 176 02 007	6064	WINDSONG WAY 30087	1								
FLAT SHOALS DEKALB 5285	2024		F	2,677.27	0.00	132.06	0.00	0.00	2,809.33	09/30/2024	
FLAT SHOALS DEKALB 5285	2024		S	2,677.27	0.00	132.06	0.00	0.00	2,809.33	11/15/2024	
									5,618.66		
									5,618.66		
18 176 02 022	1663	PLANTERS ROW 30087	1								
BLACK ROCHELLE L	2023		H1F S	218.81	2.09	10.90	0.00	0.00	231.80	12/23/2024	
BLACK ROCHELLE L	2023		H1F T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
									271.91		
									271.91		
18 176 02 036	1615	PLANTERS ROW 30087	1								
MORRIONE KAREN P	2023		H1F F	631.95	0.00	0.00	0.00	0.00	631.95	01/15/2025	
MORRIONE KAREN P	2023		H1F S	631.95	0.00	0.00	0.00	0.00	631.95	01/15/2025	
									1,263.90		
									1,263.90		
18 176 03 003	1800	E GATE DR 30087									
BRADSHAW ROBERT A	2024		H1F S	2,867.09	0.00	141.56	0.00	0.00	3,008.65	11/15/2024	
									3,008.65		
									3,008.65		
18 176 03 009	1716	E GATE DR 30087	1909								
JENKINS CHARLES M	2024		H4F F	800.93	0.00	38.25	0.00	0.00	839.18	09/30/2024	
JENKINS CHARLES M	2024		H4F S	800.93	0.00	38.25	0.00	0.00	839.18	11/15/2024	
									1,678.36		
									1,678.36		
18 176 03 011	1688	E GATE DR 30087	1907								
MELLING THOMAS	2024		H1F F	3,438.46	0.00	170.13	0.00	0.00	3,608.59	09/30/2024	NS
MELLING THOMAS	2024		H1F S	3,438.46	0.00	170.13	0.00	352.35	3,960.94	11/15/2024	NS
									7,569.53		
									7,569.53		
18 178 01 010	1889	E GATE DR 30087	1912								
DEVALAPUR BABU	2024		H1F F	3,758.60	0.00	186.14	0.00	0.00	3,944.74	09/30/2024	
DEVALAPUR BABU	2024		H1F S	3,758.60	0.00	186.14	0.00	0.00	3,944.74	11/15/2024	
									7,889.48		
									7,889.48		
18 178 01 024	6089	BOWERS RD 30087	1808								
WAITHE DANIEL J	2024		LDF F	449.15	0.00	22.46	0.00	0.00	471.61	09/30/2024	
WAITHE DANIEL J	2024		LDF S	449.15	0.00	22.46	0.00	0.00	471.61	11/15/2024	
									943.22		
									943.22		
18 178 01 029	1848	E GATE DR 30087	1911								
LLL REVOCABLE TRUST	2024		H1S S	700.00	0.00	34.63	0.00	0.00	734.63	11/15/2024	
									734.63		
									734.63		
18 178 03 001	6062	BOWERS RD 30087									
MONTAGUE DIANNA	2023	2711-0299	F	15.28	1.74	0.76	0.00	0.00	17.78	10/02/2023	
MONTAGUE DIANNA	2023	2711-0299	S	15.28	1.74	0.76	18.00	20.00	55.78	11/15/2023	
MONTAGUE DIANNA	2024		F	15.22	0.00	0.76	0.00	0.00	15.98	09/30/2024	
MONTAGUE DIANNA	2024		S	15.22	0.00	0.76	0.00	0.00	15.98	11/15/2024	
									105.52		
									105.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 178 03 002	6122	BOWERS RD 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
BRYANT JOSEPH D	2017		1971-0315	F	24.69	14.27	1.23	0.00	0.00	40.19	10/02/2017	DO
BRYANT JOSEPH D	2017		1971-0315	S	24.69	14.27	1.23	20.50	20.00	80.69	11/15/2017	DO
BRYANT JOSEPH D	2018		2133-0268	F	22.01	11.07	1.10	0.00	0.00	34.18	10/01/2018	DO
BRYANT JOSEPH D	2018		2133-0268	S	22.01	11.07	1.10	20.50	20.00	74.68	11/15/2018	DO
BRYANT JOSEPH D	2019		2263-0459	F	21.81	9.12	1.09	0.00	0.00	32.02	09/30/2019	DO
BRYANT JOSEPH D	2019		2263-0459	S	21.81	9.12	1.09	20.50	20.00	72.52	11/15/2019	DO
BRYANT JOSEPH D	2020		2357-0395	F	21.83	7.44	1.09	0.00	0.00	30.36	09/30/2020	
BRYANT JOSEPH D	2020		2357-0395	S	21.83	7.44	1.09	18.00	75.00	123.36	11/16/2020	
BRYANT JOSEPH D	2021		2457-0337	F	24.75	6.88	1.24	0.00	0.00	32.87	09/30/2021	
BRYANT JOSEPH D	2021		2457-0337	S	24.75	6.88	1.24	18.00	373.98	424.85	11/15/2021	
BRYANT JOSEPH D	2022			F	24.39	5.26	1.22	0.00	0.00	30.87	09/30/2022	
BRYANT JOSEPH D	2022			S	24.39	5.26	1.22	0.00	0.00	30.87	11/15/2022	
BRYANT JOSEPH D	2023		2711-0300	F	38.65	4.41	1.93	0.00	0.00	44.99	10/02/2023	
BRYANT JOSEPH D	2023		2711-0300	S	38.65	4.41	1.93	18.00	75.00	137.99	11/15/2023	
BRYANT JOSEPH D	2024			F	38.49	0.00	1.92	0.00	0.00	40.41	09/30/2024	
BRYANT JOSEPH D	2024			S	38.49	0.00	1.92	0.00	0.00	40.41	11/15/2024	
GRAND TOTAL DUE									1,271.26			
18 178 03 005	6084	BOWERS RD 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
BRYANT JOSEPH D	2017		1971-0316	F	14.99	8.67	0.75	0.00	0.00	24.41	10/02/2017	DO
BRYANT JOSEPH D	2017		1971-0316	S	14.99	8.67	0.75	20.50	20.00	64.91	11/15/2017	DO
BRYANT JOSEPH D	2018		2133-0269	F	13.20	6.64	0.66	0.00	0.00	20.50	10/01/2018	DO
BRYANT JOSEPH D	2018		2133-0269	S	13.20	6.64	0.66	20.50	20.00	61.00	11/15/2018	DO
BRYANT JOSEPH D	2019		2263-0460	F	13.09	5.47	0.65	0.00	0.00	19.21	09/30/2019	DO
BRYANT JOSEPH D	2019		2263-0460	S	13.09	5.47	0.65	20.50	20.00	59.71	11/15/2019	DO
BRYANT JOSEPH D	2020		2357-0396	F	13.10	4.46	0.66	0.00	0.00	18.22	09/30/2020	
BRYANT JOSEPH D	2020		2357-0396	S	13.10	4.46	0.66	18.00	75.00	111.22	11/16/2020	
BRYANT JOSEPH D	2021		2457-0338	F	15.03	4.18	0.75	0.00	0.00	19.96	09/30/2021	
BRYANT JOSEPH D	2021		2457-0338	S	15.03	4.18	0.75	18.00	373.98	411.94	11/15/2021	
BRYANT JOSEPH D	2022			F	14.80	3.19	0.74	0.00	0.00	18.73	09/30/2022	
BRYANT JOSEPH D	2022			S	14.80	3.19	0.74	0.00	0.00	18.73	11/15/2022	
BRYANT JOSEPH D	2023		2711-0301	F	23.37	2.67	1.17	0.00	0.00	27.21	10/02/2023	
BRYANT JOSEPH D	2023		2711-0301	S	23.37	2.67	1.17	18.00	75.00	120.21	11/15/2023	
BRYANT JOSEPH D	2024			F	23.28	0.00	1.16	0.00	0.00	24.44	09/30/2024	
BRYANT JOSEPH D	2024			S	23.28	0.00	1.16	0.00	0.00	24.44	11/15/2024	
GRAND TOTAL DUE									1,044.84			
18 179 01 001	1972	LILBURN STONE MTN RD				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
FLORENCE MABEL S	2024			H1F F	1,983.95	0.00	97.40	0.00	0.00	2,081.35	09/30/2024	
FLORENCE MABEL S	2024			H1F S	1,983.95	0.00	97.40	0.00	0.00	2,081.35	11/15/2024	
GRAND TOTAL DUE									4,162.70			
18 179 01 012	5755	REDCOAT RUN 30087 16				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
MCCORMICK WILLIAM	2024			H1F F	393.08	0.00	0.00	0.00	0.00	393.08	02/17/2025	
MCCORMICK WILLIAM	2024			H1F S	393.08	0.00	0.00	0.00	0.00	393.08	02/17/2025	
GRAND TOTAL DUE									786.16			
18 179 01 015	2079	SILVERSMITH LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
WIGGINS KENISHA MICHELE	2023			S	0.00	0.00	0.00	0.00	55.00	55.00	04/05/2024	
GRAND TOTAL DUE									55.00			
18 179 01 020	2033	SILVERSMITH LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
SETTLE CARL L	2024			H1F F	2,617.06	0.00	129.06	0.00	0.00	2,746.12	09/30/2024	
SETTLE CARL L	2024			H1F S	2,617.06	0.00	129.06	0.00	0.00	2,746.12	11/15/2024	
GRAND TOTAL DUE									5,492.24			
18 179 01 025	2015	HESSIAN CT 30087 162				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
BROYLES DAVID MAXWELL RE	2024			S	4,385.66	0.00	217.49	0.00	0.00	4,603.15	11/15/2024	
GRAND TOTAL DUE									4,603.15			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 01 030	5766	MUSKET LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RESIDENTIAL LOTS LLC	2017	1971-0317	F	496.46	287.01	24.82	0.00	0.00	808.29	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017	1971-0317	S	496.46	287.01	24.82	30.50	0.00	838.79	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018	2133-0271	F	495.33	249.21	24.77	0.00	0.00	769.31	10/01/2018	
RESIDENTIAL LOTS LLC	2018	2133-0271	S	495.33	249.21	24.77	30.50	523.68	1,323.49	11/15/2018	
RESIDENTIAL LOTS LLC	2019	2448-0361	F	491.03	205.32	24.55	0.00	0.00	720.90	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019	2448-0361	S	491.03	205.32	24.55	28.00	20.00	768.90	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020	2357-0398	F	491.52	167.43	24.58	0.00	0.00	683.53	09/30/2020	
RESIDENTIAL LOTS LLC	2020	2357-0398	S	491.52	167.43	24.58	28.00	763.50	1,475.03	11/16/2020	
RESIDENTIAL LOTS LLC	2021	2448-0362	F	238.67	66.38	11.93	0.00	0.00	316.98	09/30/2021	
RESIDENTIAL LOTS LLC	2021	2448-0362	S	238.67	66.38	11.93	28.00	20.00	364.98	11/15/2021	
RESIDENTIAL LOTS LLC	2022	2585-0083	F	235.12	50.69	11.76	0.00	0.00	297.57	09/30/2022	
RESIDENTIAL LOTS LLC	2022	2585-0083	S	235.12	50.69	11.76	28.00	20.00	345.57	11/15/2022	
RESIDENTIAL LOTS LLC	2023	2679-0475	F	344.19	39.28	17.21	0.00	0.00	400.68	10/02/2023	
RESIDENTIAL LOTS LLC	2023	2679-0475	S	344.19	39.28	17.21	28.00	20.00	448.68	11/15/2023	
RESIDENTIAL LOTS LLC	2024		F	342.80	0.00	17.14	0.00	0.00	359.94	09/30/2024	
RESIDENTIAL LOTS LLC	2024		S	342.80	0.00	17.14	0.00	0.00	359.94	11/15/2024	
GRAND TOTAL DUE									10,282.58		
18 179 01 034	5808	MUSKET LN 30087 1707				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GORRIE PATRICIA J	2024		H1F F	92.43	0.00	0.00	0.00	0.00	92.43	02/17/2025	
GORRIE PATRICIA J	2024		H1F S	92.43	0.00	0.00	0.00	0.00	92.43	02/17/2025	
GRAND TOTAL DUE									184.86		
18 179 01 039	5862	MUSKET LN 30087 1707				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MESA VERDE ASSETS, LLC	2023		T	67.60	7.72	3.16	0.00	0.00	78.48	11/15/2023	
GRAND TOTAL DUE									78.48		
18 179 01 041	2009	HESSIAN CT 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BROYALES DAVID MAXWELL	2024		H4F F	490.96	0.00	22.75	0.00	0.00	513.71	09/30/2024	
BROYALES DAVID MAXWELL	2024		H4F S	490.96	0.00	22.75	0.00	0.00	513.71	11/15/2024	
GRAND TOTAL DUE									1,027.42		
18 179 01 044	1842	BELLE MEADE CT 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
VU KY QUY	2024		H4F S	1,026.66	0.00	49.54	0.00	0.00	1,076.20	11/15/2024	
GRAND TOTAL DUE									1,076.20		
18 179 01 054	1887	BELLE MEADE CT 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SWILLEY JIMMY R SR	2024		H4F F	483.17	0.00	22.36	0.00	0.00	505.53	09/30/2024	
SWILLEY JIMMY R SR	2024		H4F S	483.17	0.00	22.36	0.00	0.00	505.53	11/15/2024	
GRAND TOTAL DUE									1,011.06		
18 179 01 060	1962	LILBURN STONE MOUNTA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	F	29.10	16.82	1.46	0.00	0.00	47.38	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	S	29.10	16.82	1.46	20.50	20.00	87.88	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	F	29.03	14.61	1.45	0.00	0.00	45.09	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	S	29.03	14.61	1.45	20.50	20.00	85.59	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	F	28.79	12.04	1.44	0.00	0.00	42.27	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	S	28.79	12.04	1.44	20.50	265.22	327.99	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	F	28.82	9.82	1.44	0.00	0.00	40.08	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	S	28.82	9.82	1.44	18.00	113.98	172.06	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	F	30.94	8.60	1.55	0.00	0.00	41.09	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	S	30.94	8.60	1.55	18.00	374.78	433.87	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	F	46.16	9.95	2.31	0.00	0.00	58.42	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	S	46.16	9.95	2.31	18.00	20.00	96.42	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	47.63	5.44	2.38	0.00	0.00	55.45	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	47.63	5.44	2.38	0.00	0.00	55.45	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	47.44	0.00	2.37	0.00	0.00	49.81	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	47.44	0.00	2.37	0.00	0.00	49.81	11/15/2024	
GRAND TOTAL DUE									1,688.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 179 01 061	1938	LILBURN STONE MOUNTA										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
UNKNOWN OWNER UNRETURNEI	2017		1971-0320	F	29.10	16.82	1.46	0.00	0.00	47.38	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1971-0320	S	29.10	16.82	1.46	20.50	20.00	87.88	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0273	F	29.03	14.61	1.45	0.00	0.00	45.09	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0273	S	29.03	14.61	1.45	20.50	20.00	85.59	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0464	F	28.79	12.04	1.44	0.00	0.00	42.27	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0464	S	28.79	12.04	1.44	20.50	265.22	327.99	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020		2357-0402	F	28.82	9.82	1.44	0.00	0.00	40.08	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2357-0402	S	28.82	9.82	1.44	18.00	113.98	172.06	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2457-0341	F	30.94	8.60	1.55	0.00	0.00	41.09	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2457-0341	S	30.94	8.60	1.55	18.00	374.78	433.87	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2585-0085	F	46.16	9.95	2.31	0.00	0.00	58.42	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2585-0085	S	46.16	9.95	2.31	18.00	20.00	96.42	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023			F	47.63	5.44	2.38	0.00	0.00	55.45	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023			S	47.63	5.44	2.38	0.00	0.00	55.45	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024			F	47.44	0.00	2.37	0.00	0.00	49.81	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024			S	47.44	0.00	2.37	0.00	0.00	49.81	11/15/2024	
										GRAND TOTAL DUE		1,688.66
18 179 02 003	5805	ASHRIDGE CT 30087 17										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
GREENE WILLIAM JEFFERY	2024		H1F S		2,962.03	0.00	146.31	0.00	0.00	3,108.34	11/15/2024	
										GRAND TOTAL DUE		3,108.34
18 179 02 008	5877	ASHRIDGE CT 30087 17										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
KJR INVESTMENTS INC	2024		F		5,548.11	0.00	275.61	0.00	0.00	5,823.72	09/30/2024	
KJR INVESTMENTS INC	2024		S		5,548.11	0.00	275.61	0.00	0.00	5,823.72	11/15/2024	
										GRAND TOTAL DUE		11,647.44
18 179 02 012	5868	ASHRIDGE CT 30087 17										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
S A ASHWORTH IRREVOCABLE	2023		H1S T		72.45	2.78	3.65	0.00	0.00	78.88	09/05/2024	
S A ASHWORTH IRREVOCABLE	2024		H1S F		0.30	0.00	0.01	0.00	0.00	0.31	09/30/2024	
S A ASHWORTH IRREVOCABLE	2024		H1S S		2,425.86	0.00	119.50	0.00	0.00	2,545.36	11/15/2024	
										GRAND TOTAL DUE		2,624.55
18 179 03 015	5965	BOWERS RD 30087										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
WELDON INC	2017		1971-0322	F	732.78	423.63	36.64	0.00	0.00	1,193.05	10/02/2017	DO
WELDON INC	2017		1971-0322	S	732.78	423.63	36.64	30.50	20.00	1,243.55	11/15/2017	DO
WELDON INC	2018		2133-0276	F	1,251.95	629.87	62.60	0.00	0.00	1,944.42	10/01/2018	
WELDON INC	2018		2133-0276	S	1,251.95	629.87	62.60	30.50	558.78	2,533.70	11/15/2018	
WELDON INC	2019		2448-0363	F	1,241.08	518.96	62.05	0.00	0.00	1,822.09	09/30/2019	DO
WELDON INC	2019		2448-0363	S	1,241.08	518.96	62.05	28.00	20.00	1,870.09	11/15/2019	DO
WELDON INC	2020		2357-0404	F	1,242.30	423.16	62.12	0.00	0.00	1,727.58	09/30/2020	DO
WELDON INC	2020		2357-0404	S	1,242.30	423.16	62.12	28.00	20.00	1,775.58	11/16/2020	DO
WELDON INC	2021		2448-0364	F	1,396.63	388.42	69.83	0.00	0.00	1,854.88	09/30/2021	
WELDON INC	2021		2448-0364	S	1,396.63	388.42	69.83	28.00	20.00	1,902.88	11/15/2021	
WELDON INC	2022		2585-0086	F	1,375.87	296.62	68.79	0.00	0.00	1,741.28	09/30/2022	
WELDON INC	2022		2585-0086	S	1,375.87	296.62	68.79	28.00	20.00	1,789.28	11/15/2022	
WELDON INC	2023		2679-0476	F	1,662.53	189.74	83.13	0.00	0.00	1,935.40	10/02/2023	
WELDON INC	2023		2679-0476	S	1,662.53	189.74	83.13	28.00	20.00	1,983.40	11/15/2023	
WELDON INC	2024			F	1,458.02	0.00	72.90	0.00	0.00	1,530.92	09/30/2024	
WELDON INC	2024			S	1,458.02	0.00	72.90	0.00	0.00	1,530.92	11/15/2024	
										GRAND TOTAL DUE		28,379.02
18 179 03 018	1874	MILLSTONE TRL 30087										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
SATHYANARAYANA PRAVEEN K	2024		F		760.78	0.00	38.04	0.00	0.00	798.82	09/30/2024	
SATHYANARAYANA PRAVEEN K	2024		S		760.78	0.00	38.04	0.00	0.00	798.82	11/15/2024	
										GRAND TOTAL DUE		1,597.64

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 179 03 024	5882	MILLSTONE LN 30087									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAFE PLACE REAL ESTATE I 2023	2711-0306	F		762.07	86.98	38.10	0.00	0.00	887.15	10/02/2023	
SAFE PLACE REAL ESTATE I 2023	2711-0306	S		762.07	86.98	38.10	28.00	413.31	1,328.46	11/15/2023	
SAFE PLACE REAL ESTATE I 2024		F		758.99	0.00	37.95	0.00	0.00	796.94	09/30/2024	
SAFE PLACE REAL ESTATE I 2024		S		758.99	0.00	37.95	0.00	0.00	796.94	11/15/2024	
									GRAND TOTAL DUE	3,809.49	
18 179 03 033	1869	R MILLSTONE TRL 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LEE RICHARD G 2024		F		8.06	0.00	0.40	0.00	0.00	8.46	09/30/2024	
LEE RICHARD G 2024		S		8.06	0.00	0.40	0.00	0.00	8.46	11/15/2024	
									GRAND TOTAL DUE	16.92	
18 179 03 035	5973	R BOWERS RD 30087									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WELDON INC 2017	1971-0326	F		49.39	28.55	2.47	0.00	0.00	80.41	10/02/2017	DO
WELDON INC 2017	1971-0326	S		49.39	28.55	2.47	20.50	20.00	120.91	11/15/2017	DO
WELDON INC 2018	2133-0279	F		43.99	22.13	2.20	0.00	0.00	68.32	10/01/2018	
WELDON INC 2018	2133-0279	S		43.99	22.13	2.20	20.50	369.74	458.56	11/15/2018	
WELDON INC 2019	2448-0365	F		43.61	18.24	2.18	0.00	0.00	64.03	09/30/2019	DO
WELDON INC 2019	2448-0365	S		43.61	18.24	2.18	18.00	20.00	102.03	11/15/2019	DO
WELDON INC 2020	2357-0406	F		43.65	14.87	2.18	0.00	0.00	60.70	09/30/2020	
WELDON INC 2020	2357-0406	S		43.65	14.87	2.18	18.00	20.00	98.70	11/16/2020	
WELDON INC 2021	2448-0366	F		49.51	13.77	2.48	0.00	0.00	65.76	09/30/2021	
WELDON INC 2021	2448-0366	S		49.51	13.77	2.48	18.00	20.00	103.76	11/15/2021	
WELDON INC 2022	2585-0088	F		48.77	10.51	2.44	0.00	0.00	61.72	09/30/2022	
WELDON INC 2022	2585-0088	S		48.77	10.51	2.44	18.00	20.00	99.72	11/15/2022	
WELDON INC 2023	2711-0307	F		76.39	8.72	3.82	0.00	0.00	88.93	10/02/2023	
WELDON INC 2023	2711-0307	S		76.39	8.72	3.82	28.00	20.00	136.93	11/15/2023	
WELDON INC 2024		F		76.08	0.00	3.80	0.00	0.00	79.88	09/30/2024	
WELDON INC 2024		S		76.08	0.00	3.80	0.00	0.00	79.88	11/15/2024	
									GRAND TOTAL DUE	1,770.24	
18 179 03 037	5947	R MILLSTONE LN 30087									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NASH WELDON A JR 2017	1971-0327	F		567.00	327.79	28.35	0.00	0.00	923.14	10/02/2017	DO
NASH WELDON A JR 2017	1971-0327	S		567.00	327.79	28.35	30.50	20.00	973.64	11/15/2017	DO
NASH WELDON A JR 2018	2133-0280	F		501.48	252.30	25.07	0.00	0.00	778.85	10/01/2018	
NASH WELDON A JR 2018	2133-0280	S		501.48	252.30	25.07	30.50	408.98	1,218.33	11/15/2018	
NASH WELDON A JR 2019	2448-0367	F		497.12	207.87	24.86	0.00	0.00	729.85	09/30/2019	DO
NASH WELDON A JR 2019	2448-0367	S		497.12	207.87	24.86	28.00	20.00	777.85	11/15/2019	DO
NASH WELDON A JR 2020	2357-0407	F		497.62	169.50	24.88	0.00	0.00	692.00	09/30/2020	
NASH WELDON A JR 2020	2357-0407	S		497.62	169.50	24.88	28.00	432.86	1,152.86	11/16/2020	
NASH WELDON A JR 2021	2448-0368	F		563.96	156.84	28.20	0.00	0.00	749.00	09/30/2021	
NASH WELDON A JR 2021	2448-0368	S		563.96	156.84	28.20	28.00	20.00	797.00	11/15/2021	
NASH WELDON A JR REVOC AF 2022	2585-0089	F		555.57	119.78	27.78	0.00	0.00	703.13	09/30/2022	
NASH WELDON A JR REVOC AF 2022	2585-0089	S		555.57	119.78	27.78	28.00	20.00	751.13	11/15/2022	
NASH WELDON A JR REVOC AF 2023	2679-0477	F		870.80	99.38	43.54	0.00	0.00	1,013.72	10/02/2023	
NASH WELDON A JR REVOC AF 2023	2679-0477	S		870.80	99.38	43.54	28.00	20.00	1,061.72	11/15/2023	
NASH WELDON A JR REVOC AF 2024		F		867.29	0.00	43.36	0.00	0.00	910.65	09/30/2024	
NASH WELDON A JR REVOC AF 2024		S		867.29	0.00	43.36	0.00	0.00	910.65	11/15/2024	
									GRAND TOTAL DUE	14,143.52	
18 179 05 002	5769	MUSKET LN 30087 1706									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PETERSON SMITH DEBRA 2023		H1F T		61.80	7.05	2.58	0.00	0.00	71.43	11/15/2023	
									GRAND TOTAL DUE	71.43	
18 180 01 046	5641	BAHIA MAR CIR 30087									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SMITH GROVER CLEVELAND 2024		F		580.75	0.00	28.85	0.00	0.00	609.60	09/30/2024	
SMITH GROVER CLEVELAND 2024		S		5,668.98	0.00	281.65	0.00	0.00	5,950.63	11/15/2024	
									GRAND TOTAL DUE	6,560.23	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 180 01 057	5535	BAHIA MAR CIR 30087									
		TAX DISTRICT: 90 TUCKER									
RANDALL HUGH W JR	2024	H1	F	3,805.35	0.00	188.47	0.00	0.00	3,993.82	09/30/2024	
RANDALL HUGH W JR	2024	H1	S	3,805.35	0.00	188.47	0.00	0.00	3,993.82	11/15/2024	
		GRAND TOTAL DUE							7,987.64		
18 180 05 004	1930	GUNSTOCK DR 30087 16									
		TAX DISTRICT: 90 TUCKER									
CARTLEDGE DENSFORD H	2023	2711-0310	H4F F	698.18	79.68	33.71	0.00	0.00	811.57	10/02/2023	
CARTLEDGE DENSFORD H	2023	2711-0310	H4F S	698.21	79.68	33.71	28.00	113.98	953.58	11/15/2023	
CARTLEDGE DENSFORD H	2023	2711-0310	H4F T	88.50	10.11	5.25	0.00	0.00	103.86	11/15/2023	
CARTLEDGE DENSFORD H	2024		H4F F	844.34	0.00	40.43	0.00	0.00	884.77	09/30/2024	
CARTLEDGE DENSFORD H	2024		H4F S	844.34	0.00	40.43	0.00	0.00	884.77	11/15/2024	
		GRAND TOTAL DUE							3,638.55		
18 180 05 046	1954	MUSKET CT 30087 1702									
		TAX DISTRICT: 90 TUCKER									
TROESCH DAVID AARON	2023		H1F F	299.41	2.87	14.97	0.00	0.00	317.25	12/23/2024	
TROESCH DAVID AARON	2023		H1F S	299.41	2.87	14.97	0.00	0.00	317.25	12/23/2024	
		GRAND TOTAL DUE							634.50		
18 180 09 006	5886	MUSKET LN 30087 1707									
		TAX DISTRICT: 90 TUCKER									
WOODARD DONALD	2024		H1F F	3,311.21	0.00	163.77	0.00	0.00	3,474.98	09/30/2024	
WOODARD DONALD	2024		H1F S	3,311.21	0.00	163.77	0.00	0.00	3,474.98	11/15/2024	
		GRAND TOTAL DUE							6,949.96		
18 180 10 006	1824	TILLING WAY 30087 23									
		TAX DISTRICT: 90 TUCKER									
CLARKE ALLISON EVANS	2024		H1F S	127.46	0.00	6.29	0.00	0.00	133.75	11/15/2024	
		GRAND TOTAL DUE							133.75		
18 180 11 004	1868	TROTTERS LN 30087 23									
		TAX DISTRICT: 90 TUCKER									
MCDONALD VADEN A	2024		H3IF F	643.11	0.00	0.00	0.00	0.00	643.11	09/30/2024	
MCDONALD VADEN A	2024		H3IF S	643.11	0.00	0.00	0.00	0.00	643.11	11/15/2024	
		GRAND TOTAL DUE							1,286.22		
18 181 01 006	5418	LEATHER STOCKING LN									
		TAX DISTRICT: 90 TUCKER									
CHUCK AND GWEN TRUST	2024		H1F F	428.77	0.00	0.00	0.00	0.00	428.77	02/17/2025	
CHUCK AND GWEN TRUST	2024		H1F S	428.77	0.00	0.00	0.00	0.00	428.77	02/17/2025	
		GRAND TOTAL DUE							857.54		
18 181 03 008	1886	SILVER HILL RD 30087									
		TAX DISTRICT: 90 TUCKER									
WALLACE JOHN L	2024		H9F F	636.01	0.00	30.01	0.00	0.00	666.02	09/30/2024	
WALLACE JOHN L	2024		H9F S	636.01	0.00	30.01	0.00	0.00	666.02	11/15/2024	
		GRAND TOTAL DUE							1,332.04		
18 181 03 014	1933	KANAWHA DR 30087 212									
		TAX DISTRICT: 90 TUCKER									
AHLFINGER MARK L	2023		H1F T	3.50	0.39	0.16	0.00	0.00	4.05	11/15/2023	
		GRAND TOTAL DUE							4.05		
18 181 03 017	1893	KANAWHA DR 30087 212									
		TAX DISTRICT: 90 TUCKER									
KOMI KAMAL ISMAEL	2024		F	56.10	0.00	2.80	0.00	0.00	58.90	09/30/2024	
KOMI KAMAL ISMAEL	2024		S	437.05	0.00	21.85	0.00	0.00	458.90	11/15/2024	
		GRAND TOTAL DUE							517.80		
18 181 07 006	5400	HUGH HOWELL RD 30087									
		TAX DISTRICT: 90 TUCKER									
WEST LANDIS DARLENE	2024		H1F F	2,999.91	0.00	148.20	0.00	0.00	3,148.11	09/30/2024	
WEST LANDIS DARLENE	2024		H1F S	2,999.91	0.00	148.20	0.00	0.00	3,148.11	11/15/2024	
		GRAND TOTAL DUE							6,296.22		
18 181 08 007	1999	GLACIER DR 30087 150									
		TAX DISTRICT: 90 TUCKER									
WEYHER DEVON I	2024		H1F S	560.10	0.00	0.00	0.00	0.00	560.10	02/17/2025	
		GRAND TOTAL DUE							560.10		
18 181 09 011	5542	LEATHER STOCKING LN									
		TAX DISTRICT: 90 TUCKER									
UMLAUF GRACE MARY	2024		H1S F	276.39	0.00	0.00	0.00	0.00	276.39	02/17/2025	
UMLAUF GRACE MARY	2024		H1S S	276.39	0.00	0.00	0.00	0.00	276.39	02/17/2025	
		GRAND TOTAL DUE							552.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 181 12 039	5357 GAULEY RIVER DR 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
WILLIAMS MICHELE L	2024	H1F S		4,286.11	0.00	212.51	0.00	0.00	4,498.62	11/15/2024	
						GRAND TOTAL DUE			4,498.62		
18 182 01 012	2100 STONELEIGH DR 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
TISON ADRIENNE E	2023 2711-0340	H1F S		306.41	2.94	15.23	0.00	0.00	324.58	12/23/2024	
TISON ADRIENNE E	2023 2711-0340	H1F T		76.50	8.74	4.05	0.00	0.00	89.29	11/15/2023	
TISON ADRIENNE E	2024	H1F F		238.66	0.00	0.00	0.00	0.00	238.66	02/17/2025	
TISON ADRIENNE E	2024	H1F S		2,161.74	0.00	0.00	0.00	0.00	2,161.74	02/17/2025	
						GRAND TOTAL DUE			2,814.27		
18 182 01 028	2020 STONELEIGH DR 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
MCCARTHY SUSAN	2023	H1F F		317.13	3.04	15.86	0.00	0.00	336.03	12/23/2024	
MCCARTHY SUSAN	2023	H1F S		317.13	3.04	15.86	0.00	0.00	336.03	12/23/2024	
MCCARTHY SUSAN	2024	H1F S		631.48	0.00	0.00	0.00	0.00	631.48	02/17/2025	
						GRAND TOTAL DUE			1,303.54		
18 182 01 033	2195 MCCURDY RD 30087 132				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
MANGRUM JOHN B	2024	H3F S		32.39	0.00	1.54	0.00	0.00	33.93	11/15/2024	
						GRAND TOTAL DUE			33.93		
18 182 01 084	1947 CARRINGTON CT 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
KHAN MOHAMMED A	2024	H1F F		3,862.38	0.00	191.32	0.00	0.00	4,053.70	09/30/2024	
KHAN MOHAMMED A	2024	H1F S		3,862.38	0.00	191.32	0.00	0.00	4,053.70	11/15/2024	
						GRAND TOTAL DUE			8,107.40		
18 182 01 085	1959 CARRINGTON CT 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
TAPS DUSTIN	2024		F	8,696.38	0.00	433.02	0.00	0.00	9,129.40	09/30/2024	
TAPS DUSTIN	2024		S	8,696.38	0.00	433.02	0.00	0.00	9,129.40	11/15/2024	
						GRAND TOTAL DUE			18,258.80		
18 182 01 088	1995 CARRINGTON CT 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GREENE CHARLES W JR	2024	H1S S		237.03	0.00	11.76	0.00	0.00	248.79	11/15/2024	
						GRAND TOTAL DUE			248.79		
18 182 01 089	2007 CARRINGTON CT 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
PENELOPE STOVALL LIVING	2024	H1F S		437.28	0.00	21.64	0.00	62.72	521.64	11/15/2024	
						GRAND TOTAL DUE			521.64		
18 182 01 104	5091 CHASTLETON DR 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
THOMPSON HARRY ROY	2023	H1F F		232.09	2.22	11.60	0.00	0.00	245.91	12/23/2024	
THOMPSON HARRY ROY	2023	H1F S		232.09	2.22	11.60	0.00	0.00	245.91	12/23/2024	
						GRAND TOTAL DUE			491.82		
18 182 01 105	5105 CHASTLETON DR 30087				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
UJCICH LEANNE BURKE	2023	H1S F		631.95	6.05	31.60	0.00	0.00	669.60	12/23/2024	
UJCICH LEANNE BURKE	2023	H1S S		631.95	6.05	31.60	0.00	0.00	669.60	12/23/2024	
						GRAND TOTAL DUE			1,339.20		
18 182 01 109	1662 KANAWHA DR 30087 211				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
SIDDAPPA D S	2023	H1 T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
						GRAND TOTAL DUE			40.11		
18 182 01 115	1887 CHEDWORTH CT 30087 2				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
WRIGHT SABRINA MCKENZIE	2022 2585-0095	H1F F		2,314.88	499.06	114.85	0.00	0.00	2,928.79	09/30/2022	
WRIGHT SABRINA MCKENZIE	2022 2585-0095	H1F S		3,076.04	663.16	152.61	28.00	20.00	3,939.81	11/15/2022	
WRIGHT SABRINA MCKENZIE	2023 2679-0480	H1F F		3,320.84	379.01	164.85	0.00	0.00	3,864.70	10/02/2023	
WRIGHT SABRINA MCKENZIE	2023 2679-0480	H1F S		3,320.87	379.01	164.85	28.00	20.00	3,912.73	11/15/2023	
WRIGHT SABRINA MCKENZIE	2023 2679-0480	H1F T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
WRIGHT SABRINA MCKENZIE	2024	H1F F		4,540.80	0.00	225.25	0.00	0.00	4,766.05	09/30/2024	
WRIGHT SABRINA MCKENZIE	2024	H1F S		4,540.80	0.00	225.25	0.00	0.00	4,766.05	11/15/2024	
						GRAND TOTAL DUE			24,218.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 182 01 139	5072	CHEDWORTH DR 30087 2									
RAYMOND L VIERS TRUST	2024		F	430.52	0.00	21.53	0.00	0.00	452.05	09/30/2024	
RAYMOND L VIERS TRUST	2024		S	430.52	0.00	21.53	0.00	0.00	452.05	11/15/2024	
						GRAND TOTAL DUE			904.10		
18 182 01 141	5115	CHASTLETON DR 30087									
JAMES ROBERT	2024		H1F F	3,962.42	0.00	0.00	0.00	0.00	3,962.42	09/30/2024	
JAMES ROBERT	2024		H1F S	3,962.42	0.00	0.00	0.00	0.00	3,962.42	11/15/2024	
						GRAND TOTAL DUE			7,924.84		
18 182 01 154	5072	CHEDWORTH DR SIDE 30									
RAYMOND L VIERS TRUST	2024		F	430.52	0.00	21.53	0.00	0.00	452.05	09/30/2024	
RAYMOND L VIERS TRUST	2024		S	430.52	0.00	21.53	0.00	0.00	452.05	11/15/2024	
						GRAND TOTAL DUE			904.10		
18 182 01 159	1960	STONELEIGH DR 30087									
LEVETT DEANA	2024		F	8,888.79	0.00	442.65	0.00	0.00	9,331.44	09/30/2024	
LEVETT DEANA	2024		S	8,888.79	0.00	442.65	0.00	0.00	9,331.44	11/15/2024	
						GRAND TOTAL DUE			18,662.88		
18 182 01 169	1874	CHEDWORTH CT 30087 2									
TOP DESIGNS GROUP LLC	2024		F	712.65	0.00	33.83	0.00	0.00	746.48	09/30/2024	
TOP DESIGNS GROUP LLC	2024		S	712.65	0.00	33.83	0.00	0.00	746.48	11/15/2024	
						GRAND TOTAL DUE			1,492.96		
18 182 02 010	2095	FAIRGREEN DR 30087 1									
FEAGLE JAMES MARVIN	2024		F	503.19	0.00	0.00	0.00	0.00	503.19	02/17/2025	
FEAGLE JAMES MARVIN	2024		S	503.19	0.00	0.00	0.00	0.00	503.19	02/17/2025	
						GRAND TOTAL DUE			1,006.38		
18 182 05 003	1841	MOUNTAIN SHADOW 3008									
PRUDENCIO IVAN	2023		F	3,600.13	410.88	178.81	0.00	0.00	4,189.82	10/02/2023	
PRUDENCIO IVAN	2023		S	3,600.13	410.88	178.81	0.00	0.00	4,189.82	11/15/2023	
PRUDENCIO IVAN	2023		T	48.50	5.54	1.25	0.00	0.00	55.29	11/15/2023	
PRUDENCIO IVAN	2024		F	5,842.96	0.00	290.36	0.00	0.00	6,133.32	09/30/2024	
PRUDENCIO IVAN	2024		S	5,842.96	0.00	290.36	0.00	0.00	6,133.32	11/15/2024	
						GRAND TOTAL DUE			20,701.57		
18 182 06 082	1836	MOUNTAIN SHADOW 3008									
BURKE JOSHUA	2024		H1F S	2,765.53	0.00	136.98	0.00	0.00	2,902.51	11/15/2024	
						GRAND TOTAL DUE			2,902.51		
18 182 07 002	1838	CHEDWORTH LN 30087 2									
KELLEY JEFFREY W	2024		F	709.37	0.00	0.00	0.00	0.00	709.37	02/17/2025	
KELLEY JEFFREY W	2024		S	709.37	0.00	0.00	0.00	0.00	709.37	02/17/2025	
						GRAND TOTAL DUE			1,418.74		
18 182 09 008	1988	FAIRGREEN DR 30087 1									
777 DIAMOND INC	2024		S	5,216.47	0.00	0.00	0.00	0.00	5,216.47	01/15/2025	
						GRAND TOTAL DUE			5,216.47		
18 182 09 012	2036	FAIRGREEN DR 30087 1									
MCGAUGHEY STEVEN E	2023		H1F S	470.02	4.51	23.34	0.00	0.00	497.87	12/23/2024	
MCGAUGHEY STEVEN E	2024		H1F F	233.99	0.00	0.00	0.00	0.00	233.99	02/17/2025	
MCGAUGHEY STEVEN E	2024		H1F S	233.99	0.00	0.00	0.00	0.00	233.99	02/17/2025	
						GRAND TOTAL DUE			965.85		
18 183 01 014	2176	MCCURDY RD 30087									
LESLIE THOMAS H	2024		H1F S	3,514.92	0.00	173.95	0.00	0.00	3,688.87	11/15/2024	
						GRAND TOTAL DUE			3,688.87		
18 183 01 159	1883	CHEDWORTH CV 30087 2									
INNISS KAREN	2024		H1F F	7,352.31	0.00	365.82	0.00	0.00	7,718.13	09/30/2024	
INNISS KAREN	2024		H1F S	7,352.31	0.00	365.82	0.00	0.00	7,718.13	11/15/2024	
						GRAND TOTAL DUE			15,436.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 183 01 161	4973	CHEDWORTH DR 30087 2									
BOYD WITHERSPOON FAMILY	2024	H1F S		552.78	0.00	27.41	0.00	0.00	580.19	11/15/2024	
GRAND TOTAL DUE									580.19		
18 183 01 163	4937	CHEDWORTH DR 30087									
HILL KERI MCDONALD	2024		F	841.34	0.00	0.00	0.00	0.00	841.34	09/30/2024	
HILL KERI MCDONALD	2024		S	841.34	0.00	0.00	0.00	0.00	841.34	11/15/2024	
GRAND TOTAL DUE									1,682.68		
18 183 05 005	1885	MOUNTAIN CREEK DR 30									
VAN DEKREKE MARINUS B	2024	H1F F		2,359.47	0.00	116.18	0.00	0.00	2,475.65	09/30/2024	
VAN DEKREKE MARINUS B	2024	H1F S		2,359.47	0.00	116.18	0.00	0.00	2,475.65	11/15/2024	
GRAND TOTAL DUE									4,951.30		
18 183 05 015	2031	MOUNTAIN CREEK DR 30									
COLLINS ROY C III	2024	H1F S		154.27	0.00	7.62	0.00	0.00	161.89	11/15/2024	
GRAND TOTAL DUE									161.89		
18 184 01 010	1819	MOUNTAIN INDUSTRIAL									
HK GROUP OF CO INC	2023		S	4,067.22	77.93	203.36	0.00	0.00	4,348.51	11/25/2024	
GRAND TOTAL DUE									4,348.51		
18 184 06 002	4732	STONE DR 30084									
GKI INFILL ATLANTA LLC	2024		F	1,705.02	0.00	82.46	0.00	0.00	1,787.48	09/30/2024	
GKI INFILL ATLANTA LLC	2024		S	36,959.15	0.00	1,787.48	0.00	0.00	38,746.63	11/15/2024	
GRAND TOTAL DUE									40,534.11		
18 184 07 032	4545	GRANITE DR 30084 661									
NADDAF CYROUS	2024		S	1,086.84	0.00	52.87	0.00	0.00	1,139.71	11/15/2024	
GRAND TOTAL DUE									1,139.71		
18 184 07 033	4840	HAMMERMILL RD 30084									
RCOLE ENTERPRISES LLC	2024		F	12,186.34	0.00	596.18	0.00	0.00	12,782.52	09/30/2024	
RCOLE ENTERPRISES LLC	2024		S	12,186.34	0.00	596.18	0.00	0.00	12,782.52	11/15/2024	
GRAND TOTAL DUE									25,565.04		
18 184 07 040	4541	GRANITE DR 30084									
POWELL HERSHEL L	2017	1971-0341	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
POWELL HERSHEL L	2017	1971-0341	S	4.42	2.56	0.22	20.50	35.92	63.62	11/15/2017	
POWELL HERSHEL L	2018	2133-0298	F	4.41	2.22	0.22	0.00	0.00	6.85	10/01/2018	
POWELL HERSHEL L	2018	2133-0298	S	4.41	2.22	0.22	20.50	20.00	47.35	11/15/2018	
POWELL HERSHEL L	2019	2263-0488	F	4.37	1.83	0.22	0.00	0.00	6.42	09/30/2019	
POWELL HERSHEL L	2019	2263-0488	S	4.37	1.83	0.22	20.50	20.00	46.92	11/15/2019	
POWELL HERSHEL L	2020	2357-0422	F	4.37	1.49	0.22	0.00	0.00	6.08	09/30/2020	
POWELL HERSHEL L	2020	2357-0422	S	4.37	1.49	0.22	18.00	20.00	44.08	11/16/2020	
POWELL HERSHEL L	2021	2457-0360	F	4.42	1.23	0.22	0.00	0.00	5.87	09/30/2021	
POWELL HERSHEL L	2021	2457-0360	S	4.42	1.23	0.22	18.00	397.86	421.73	11/15/2021	
POWELL HERSHEL L	2022	2585-0100	F	4.36	0.94	0.22	0.00	0.00	5.52	09/30/2022	
POWELL HERSHEL L	2022	2585-0100	S	4.36	0.94	0.22	18.00	20.00	43.52	11/15/2022	
POWELL HERSHEL L	2023	2711-0352	F	4.50	0.51	0.23	0.00	0.00	5.24	10/02/2023	
POWELL HERSHEL L	2023	2711-0352	S	4.50	0.51	0.23	18.00	20.00	43.24	11/15/2023	
POWELL HERSHEL L	2024		F	4.48	0.00	0.22	0.00	0.00	4.70	09/30/2024	
POWELL HERSHEL L	2024		S	4.48	0.00	0.22	0.00	0.00	4.70	11/15/2024	
GRAND TOTAL DUE									763.04		
18 184 08 006	1875	FORGE ST 30084									
EMERALD TRANSFORMER PPM	2024		F	12,278.10	0.00	592.12	0.00	0.00	12,870.22	09/30/2024	
EMERALD TRANSFORMER PPM	2024		S	12,278.10	0.00	592.12	0.00	0.00	12,870.22	11/15/2024	
GRAND TOTAL DUE									25,740.44		
18 185 01 014	4345	SASANQUA CT 30084									
MC GEE WILLIAM W JR	2024		S	2,831.86	0.00	139.80	0.00	0.00	2,971.66	11/15/2024	
GRAND TOTAL DUE									2,971.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 01 022	1986	TUCKER INDUSTRIAL RE									
L AND Q TUCKER INDUSTRIAL	2024	S		28,465.09	0.00	1,400.75	0.00	0.00	29,865.84	11/15/2024	
									29,865.84		
18 185 01 061	2039	GLYNBROOK DR 30084 6									
GREENE WILLIAM	2024	S		3,102.28	0.00	153.32	0.00	0.00	3,255.60	11/15/2024	
									3,255.60		
18 185 01 067	2010	KILMAN DR 30084									
2000 TIR LLC	2024	F		823.20	0.00	39.86	0.00	0.00	863.06	09/30/2024	
2000 TIR LLC	2024	S		17,826.34	0.00	863.06	0.00	0.00	18,689.40	11/15/2024	
									19,552.46		
18 185 01 075	4411	BIBB BLVD 30084									
THOR BIBB BLVD LLC	2024	S		88,304.40	0.00	4,297.68	0.00	0.00	92,602.08	11/15/2024	
									92,602.08		
18 185 01 086	2000	TUCKER INDUSTRIAL RE									
2000 TIR LLC	2024	F		736.15	0.00	35.06	0.00	0.00	771.21	09/30/2024	
2000 TIR LLC	2024	S		16,190.96	0.00	771.21	0.00	0.00	16,962.17	11/15/2024	
									17,733.38		
18 185 01 088	1998	KILMAN DR 30084									
2000 TIR LLC	2024	F		16,118.00	0.00	0.00	0.00	0.00	16,118.00	09/30/2024	
2000 TIR LLC	2024	S		16,118.00	0.00	0.00	0.00	0.00	16,118.00	11/15/2024	
									32,236.00		
18 185 03 006	1913	IDLEWOOD RD 30084 64									
KRADEL JAMES S	2024	F		2,750.63	0.00	135.74	0.00	0.00	2,886.37	09/30/2024	
KRADEL JAMES S	2024	S		2,750.63	0.00	135.74	0.00	0.00	2,886.37	11/15/2024	
									5,772.74		
18 185 03 016	1806	FELLOWSHIP RD 30084									
IGLESIA PENTECOSTAL	2023	T		19.46	2.22	0.00	0.00	0.00	21.68	11/15/2023	
IGLESIA PENTECOSTAL	2024	F		461.08	0.00	3.65	0.00	0.00	464.73	09/30/2024	
IGLESIA PENTECOSTAL	2024	S		461.08	0.00	3.65	0.00	0.00	464.73	11/15/2024	
									951.14		
18 185 03 028	1899	IDLEWOOD RD 30084 64									
MILLER RODNEY III	2023	H1F T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
									40.11		
18 185 03 051	4344	BRIDLE PATH CT 30084									
FKH SFR PROP CO I LP	2023	T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
									40.11		
18 185 03 057	4366	BRIDLE PATH CT 30084									
JORDAN CYNTHIA A	2024	H3F F		685.90	0.00	32.50	0.00	0.00	718.40	09/30/2024	
JORDAN CYNTHIA A	2024	H3F S		685.90	0.00	32.50	0.00	0.00	718.40	11/15/2024	
									1,436.80		
18 185 04 009	1944	HERBERT DR 30084 654									
BAILEY ELVIE J ESTATE PF	2024	H4F F		301.58	0.00	13.28	0.00	0.00	314.86	09/30/2024	
BAILEY ELVIE J ESTATE PF	2024	H4F S		301.58	0.00	13.28	0.00	0.00	314.86	11/15/2024	
									629.72		
18 185 04 012	1920	HERBERT DR 30084 654									
VELIS CLAUDIO	2024	F		610.73	0.00	30.54	0.00	0.00	641.27	09/30/2024	
VELIS CLAUDIO	2024	S		610.73	0.00	30.54	0.00	0.00	641.27	11/15/2024	
									1,282.54		
18 185 04 014	1902	HERBERT DR 30084 654									
CODRINGTON BERTRAM	2024	F		807.23	0.00	38.57	0.00	0.00	845.80	09/30/2024	
CODRINGTON BERTRAM	2024	S		807.23	0.00	38.57	0.00	0.00	845.80	11/15/2024	
									1,691.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 185 04 015	1886	HERBERT DR 30084 654									
CARR OTIS	2024	H1 S		1,382.19	0.00	67.31	0.00	0.00	1,449.50	11/15/2024	
GRAND TOTAL DUE									1,449.50		
18 185 04 036	1854	TUCKER INDUSTRIAL RI									
RAMEY ERMON	2024	S		597.02	0.00	29.85	0.00	0.00	626.87	11/15/2024	
GRAND TOTAL DUE									626.87		
18 185 04 037	1870	TUCKER INDUSTRIAL RI									
SCOTT LITHOGRAPHING CO I	2024	F		694.95	0.00	33.73	0.00	0.00	728.68	09/30/2024	
SCOTT LITHOGRAPHING CO I	2024	S		15,000.61	0.00	728.07	0.00	0.00	15,728.68	11/15/2024	
GRAND TOTAL DUE									16,457.36		
18 185 04 049	1888	PETERS RD NW 30084									
PERMENTER RENARDO	2024	F		557.02	0.00	27.85	0.00	0.00	584.87	09/30/2024	
PERMENTER RENARDO	2024	S		557.02	0.00	27.85	0.00	0.00	584.87	11/15/2024	
GRAND TOTAL DUE									1,169.74		
18 185 04 052	1896	HERBERT DR 30084 654									
PERMENTER RENARDO	2024	F		554.02	0.00	27.70	0.00	0.00	581.72	09/30/2024	
PERMENTER RENARDO	2024	S		554.02	0.00	27.70	0.00	0.00	581.72	11/15/2024	
GRAND TOTAL DUE									1,163.44		
18 185 04 055	4455	PINE DR 30084									
WEITZEL CRAIG R	2023	F		634.46	6.08	31.72	0.00	0.00	672.26	12/23/2024	
WEITZEL CRAIG R	2023	S		634.46	6.08	31.72	0.00	0.00	672.26	12/23/2024	
PINEDA ANIBAL AGUINADA	2024	F		2,984.02	0.00	147.41	0.00	0.00	3,131.43	09/30/2024	
PINEDA ANIBAL AGUINADA	2024	S		2,984.02	0.00	147.41	0.00	0.00	3,131.43	11/15/2024	
GRAND TOTAL DUE									7,607.38		
18 185 04 058	1885	HERBERT DR 30084									
CHAPMAN VENTURES LLC	2017	1971-0354	F	75.20	43.48	3.76	0.00	0.00	122.44	10/02/2017	
CHAPMAN VENTURES LLC	2017	1971-0354	S	75.20	43.48	3.76	30.50	20.00	172.94	11/15/2017	
CHAPMAN VENTURES LLC	2018	2133-0315	F	75.07	37.77	3.75	0.00	0.00	116.59	10/01/2018	
CHAPMAN VENTURES LLC	2018	2133-0315	S	75.07	37.77	3.75	30.50	20.00	167.09	11/15/2018	
CHAPMAN VENTURES LLC	2019	2263-0502	F	74.57	31.18	3.73	0.00	0.00	109.48	09/30/2019	
CHAPMAN VENTURES LLC	2019	2263-0502	S	74.57	31.18	3.73	30.50	58.98	198.96	11/15/2019	
CHAPMAN VENTURES LLC	2020	2357-0437	F	74.62	25.42	3.73	0.00	0.00	103.77	09/30/2020	
CHAPMAN VENTURES LLC	2020	2357-0437	S	74.62	25.42	3.73	28.00	20.00	151.77	11/16/2020	
CHAPMAN VENTURES LLC	2021	2457-0377	F	176.11	48.98	8.81	0.00	0.00	233.90	09/30/2021	
CHAPMAN VENTURES LLC	2021	2457-0377	S	176.11	48.98	8.81	28.00	513.55	775.45	11/15/2021	
CHAPMAN VENTURES LLC	2022	2585-0108	F	173.75	37.46	8.69	0.00	0.00	219.90	09/30/2022	
CHAPMAN VENTURES LLC	2022	2585-0108	S	173.75	37.46	8.69	28.00	20.00	267.90	11/15/2022	
CHAPMAN VENTURES LLC	2023	2711-0362	F	493.78	56.36	24.69	0.00	0.00	574.83	10/02/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	S	493.78	56.36	24.69	28.00	20.00	622.83	11/15/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	T	17.00	1.94	1.70	0.00	0.00	20.64	11/15/2023	
CHAPMAN VENTURES LLC	2024	F		500.32	0.00	25.02	0.00	0.00	525.34	09/30/2024	
CHAPMAN VENTURES LLC	2024	S		500.32	0.00	25.02	0.00	0.00	525.34	11/15/2024	
GRAND TOTAL DUE									4,909.17		
18 185 04 060	1868	TUCKER INDUSTRIAL RI									
GKI INFILL ATLANTA LLC	2024	S		2,388.76	0.00	114.04	0.00	0.00	2,502.80	11/15/2024	
GRAND TOTAL DUE									2,502.80		
18 185 04 067	1817	FELLOWSHIP RD 30084									
ADE 840 LLC	2024	S		2,350.65	0.00	117.53	0.00	0.00	2,468.18	11/15/2024	
GRAND TOTAL DUE									2,468.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 04 068	1882	HERBERT DR 30084									
GUSTER DOROTHY DEAN	2019	2263-0505	F	9.22	3.85	0.46	0.00	0.00	13.53	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2263-0505	S	65.79	27.51	3.29	30.50	297.86	424.95	11/15/2019	DO
GUSTER DOROTHY DEAN	2020	2357-0440	F	65.84	22.43	3.29	0.00	0.00	91.56	09/30/2020	
GUSTER DOROTHY DEAN	2020	2357-0440	S	65.84	22.43	3.29	28.00	468.55	588.11	11/16/2020	
GUSTER DOROTHY DEAN	2021	2457-0378	F	156.63	43.56	7.83	0.00	0.00	208.02	09/30/2021	
GUSTER DOROTHY DEAN	2021	2457-0378	S	156.63	43.56	7.83	28.00	537.40	773.42	11/15/2021	
GUSTER DOROTHY DEAN	2022	2585-0109	F	154.53	33.32	7.73	0.00	0.00	195.58	09/30/2022	
GUSTER DOROTHY DEAN	2022	2585-0109	S	154.53	33.32	7.73	28.00	20.00	243.58	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	438.96	50.10	21.95	0.00	0.00	511.01	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	438.96	50.10	21.95	0.00	0.00	511.01	11/15/2023	
GUSTER DOROTHY DEAN	2023		T	15.20	1.73	1.52	0.00	0.00	18.45	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	444.82	0.00	22.24	0.00	0.00	467.06	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	444.82	0.00	22.24	0.00	0.00	467.06	11/15/2024	
GRAND TOTAL DUE									4,513.34		
18 185 04 070	1886	TUCKER INDUSTRIAL RI									
RAMEY ERMON AS TRUSTEE	2024	H3F S		378.27	0.00	17.11	0.00	0.00	395.38	11/15/2024	
GRAND TOTAL DUE									395.38		
18 185 04 075	1815	FELLOWSHIP RD 30084									
ADE 840 LLC	2024	S		10,554.82	0.00	507.40	0.00	0.00	11,062.22	11/15/2024	
GRAND TOTAL DUE									11,062.22		
18 185 04 082	1821	FELLOWSHIP RD 30084									
DAVENPORT JOHN T	2023	F		195.91	13.14	9.80	0.00	0.00	218.85	06/20/2024	
DAVENPORT JOHN T	2023	S		195.91	13.14	9.80	28.00	75.00	321.85	06/20/2024	
DAVENPORT JOHN T	2024	F		195.12	0.00	9.76	0.00	0.00	204.88	09/30/2024	
DAVENPORT JOHN T	2024	S		195.12	0.00	9.76	0.00	0.00	204.88	11/15/2024	
GRAND TOTAL DUE									950.46		
18 185 05 006	1953	HERBERT DR 30084 654									
TULIP INVESTMENT GROUP I	2023	F		202.47	17.46	10.12	0.00	0.00	230.05	04/05/2024	
TULIP INVESTMENT GROUP I	2023	S		202.47	17.46	10.12	28.00	75.00	333.05	04/05/2024	
GRAND TOTAL DUE									563.10		
18 185 05 008	1937	HERBERT DR 30084									
JIMMY HOME RENOVATIONS I	2024	F		1,744.03	0.00	0.00	0.00	0.00	1,744.03	09/30/2024	
JIMMY HOME RENOVATIONS I	2024	S		1,744.03	0.00	0.00	0.00	0.00	1,744.03	11/15/2024	
GRAND TOTAL DUE									3,488.06		
18 185 05 010	1921	HERBERT DR 30084									
DANLEY DEVELOPMENT GROUF	2024	F		557.02	0.00	27.85	0.00	0.00	584.87	09/30/2024	
DANLEY DEVELOPMENT GROUF	2024	S		557.02	0.00	27.85	0.00	0.00	584.87	11/15/2024	
GRAND TOTAL DUE									1,169.74		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 05 011	1913	HERBERT DR 30084									
UNKNOWN OWNER	2017	1971-0358	F	84.37	48.77	4.22	0.00	0.00	137.36	10/02/2017	
UNKNOWN OWNER	2017	1971-0358	S	84.37	48.77	4.22	30.50	20.00	187.86	11/15/2017	
UNKNOWN OWNER	2018	2133-0317	F	84.23	42.37	4.21	0.00	0.00	130.81	10/01/2018	
UNKNOWN OWNER	2018	2133-0317	S	84.23	42.37	4.21	30.50	20.00	181.31	11/15/2018	
UNKNOWN OWNER	2019	2263-0507	F	83.67	34.98	4.18	0.00	0.00	122.83	09/30/2019	
UNKNOWN OWNER	2019	2263-0507	S	83.67	34.98	4.18	30.50	20.00	173.33	11/15/2019	
UNKNOWN OWNER	2020	2357-0442	F	83.73	28.52	4.19	0.00	0.00	116.44	09/30/2020	
UNKNOWN OWNER	2020	2357-0442	S	83.73	28.52	4.19	28.00	20.00	164.44	11/16/2020	
UNKNOWN OWNER	2021	2457-0380	F	196.79	54.73	9.84	0.00	0.00	261.36	09/30/2021	
UNKNOWN OWNER	2021	2457-0380	S	196.79	54.73	9.84	28.00	623.62	912.98	11/15/2021	
UNKNOWN OWNER	2022		F	194.16	41.86	9.71	0.00	0.00	245.73	09/30/2022	
UNKNOWN OWNER	2022		S	194.16	41.86	9.71	0.00	0.00	245.73	11/15/2022	
UNKNOWN OWNER	2023	2711-0363	F	549.21	62.68	27.46	0.00	0.00	639.35	10/02/2023	
UNKNOWN OWNER	2023	2711-0363	S	549.21	62.68	27.46	28.00	20.00	687.35	11/15/2023	
UNKNOWN OWNER	2023	2711-0363	T	20.00	2.28	2.00	0.00	0.00	24.28	11/15/2023	
UNKNOWN OWNER	2024		F	557.02	0.00	27.85	0.00	0.00	584.87	09/30/2024	
UNKNOWN OWNER	2024		S	557.02	0.00	27.85	0.00	0.00	584.87	11/15/2024	
GRAND TOTAL DUE									5,400.90		
18 185 05 012	1903	HERBERT DR 30084									
PINEDA ANIBAL AGUINADA	2024		F	2,393.45	0.00	117.88	0.00	0.00	2,511.33	09/30/2024	
PINEDA ANIBAL AGUINADA	2024		S	2,393.45	0.00	117.88	0.00	0.00	2,511.33	11/15/2024	
GRAND TOTAL DUE									5,022.66		
18 185 05 013	1902	CLARK DR 30084 6540									
PINEDA ANIBAL AGUINADA	2024		F	755.52	0.00	35.98	0.00	0.00	791.50	09/30/2024	
PINEDA ANIBAL AGUINADA	2024		S	755.52	0.00	35.98	0.00	0.00	791.50	11/15/2024	
GRAND TOTAL DUE									1,583.00		
18 185 05 014	1912	CLARK DR 30084									
HARRIS VIRGINIA HER EST,	2024		H3I F	685.89	0.00	32.50	0.00	0.00	718.39	09/30/2024	
HARRIS VIRGINIA HER EST,	2024		H3I S	685.89	0.00	32.50	0.00	0.00	718.39	11/15/2024	
GRAND TOTAL DUE									1,436.78		
18 185 05 015	1920	CLARK DR 30084									
DAVID BENJAMIN	2024		F	750.52	0.00	35.73	0.00	0.00	786.25	09/30/2024	
DAVID BENJAMIN	2024		S	750.52	0.00	35.73	0.00	0.00	786.25	11/15/2024	
GRAND TOTAL DUE									1,572.50		
18 185 05 017	1936	CLARK DR 30084									
TRUE LOVE MISSIONARY BAF	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
TRUE LOVE MISSIONARY BAF	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
TRUE LOVE MISSIONARY BAF	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
TRUE LOVE MISSIONARY BAF	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
TRUE LOVE MISSIONARY BAF	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
TRUE LOVE MISSIONARY BAF	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
TRUE LOVE MISSIONARY BAF	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
TRUE LOVE MISSIONARY BAF	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
TRUE LOVE MISSIONARY BAF	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
TRUE LOVE MISSIONARY BAF	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
TRUE LOVE MISSIONARY BAF	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
TRUE LOVE MISSIONARY BAF	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
TRUE LOVE MISSIONARY BAF	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
TRUE LOVE MISSIONARY BAF	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
TRUE LOVE MISSIONARY BAF	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
TRUE LOVE MISSIONARY BAF	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
TRUE LOVE MISSIONARY BAF	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									565.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 05 019	1952	CLARK DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MANCIA JOSE	2018		F	84.23	42.37	4.21	0.00	0.00	130.81	10/01/2018	
MANCIA JOSE	2018		S	84.23	42.37	4.21	30.50	20.00	181.31	11/15/2018	
MANCIA JOSE	2019		F	83.67	34.98	4.18	0.00	0.00	122.83	09/30/2019	
MANCIA JOSE	2019		S	83.67	34.98	4.18	30.50	67.96	221.29	11/15/2019	
MANCIA JOSE	2020		F	83.73	28.52	4.19	0.00	0.00	116.44	09/30/2020	
MANCIA JOSE	2020		S	83.73	28.52	4.19	28.00	225.00	369.44	11/16/2020	
MANCIA JOSE	2021		F	196.79	54.73	9.84	0.00	0.00	261.36	09/30/2021	
MANCIA JOSE	2021		S	196.79	54.73	9.84	28.00	351.94	641.30	11/15/2021	
MANCIA JOSE	2022		F	194.16	41.86	9.71	0.00	0.00	245.73	09/30/2022	
MANCIA JOSE	2022		S	194.16	41.86	9.71	28.00	20.00	293.73	11/15/2022	
MANCIA JOSE	2023		F	549.21	62.68	27.46	0.00	0.00	639.35	10/02/2023	
MANCIA JOSE	2023		S	549.21	62.68	27.46	28.00	20.00	687.35	11/15/2023	
MANCIA JOSE	2023		T	20.00	2.28	2.00	0.00	0.00	24.28	11/15/2023	
MANCIA JOSE	2024		F	557.02	0.00	27.85	0.00	0.00	584.87	09/30/2024	
MANCIA JOSE	2024		S	557.02	0.00	27.85	0.00	0.00	584.87	11/15/2024	
						GRAND TOTAL DUE			5,104.96		
18 185 05 020	1960	CLARK DR 30084 6540									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CARTER GLADYS DEW	2024		F	1,275.43	0.00	62.70	0.00	0.00	1,338.13	09/30/2024	
CARTER GLADYS DEW	2024		S	2,133.26	0.00	104.87	0.00	0.00	2,238.13	11/15/2024	
						GRAND TOTAL DUE			3,576.26		
18 185 07 006	1961	FELLOWSHIP RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DHUYVETTERS BRENT EDWARI	2024		H4F F	754.92	0.00	35.95	0.00	0.00	790.87	09/30/2024	
DHUYVETTERS BRENT EDWARI	2024		H4F S	754.92	0.00	35.95	0.00	0.00	790.87	11/15/2024	
						GRAND TOTAL DUE			1,581.74		
18 185 08 032	1921	CLARK DR 30084 6541									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FOWLER NANNIE LOU	2023		F	0.00	0.00	9.99	0.00	0.00	9.99	10/02/2023	
FOWLER NANNIE LOU	2023		S	1,045.94	119.37	61.22	28.00	58.98	1,313.51	11/15/2023	
FOWLER NANNIE LOU	2023		T	56.00	6.39	11.99	0.00	0.00	74.38	11/15/2023	
FOWLER NANNIE LOU EST PF	2024		F	568.41	0.00	27.87	0.00	0.00	596.28	09/30/2024	
FOWLER NANNIE LOU EST PF	2024		S	1,880.07	0.00	92.21	0.00	0.00	1,972.28	11/15/2024	
						GRAND TOTAL DUE			3,966.44		
18 185 08 033	1931	CLARK DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TURKS SARAH LEE	2024		F	557.02	0.00	0.00	0.00	0.00	557.02	09/30/2024	
TURKS SARAH LEE	2024		S	557.02	0.00	0.00	0.00	0.00	557.02	11/15/2024	
						GRAND TOTAL DUE			1,114.04		
18 185 08 034	1937	CLARK DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TURKS SARAH LEE	2024		F	557.02	0.00	0.00	0.00	0.00	557.02	09/30/2024	
TURKS SARAH LEE	2024		S	557.02	0.00	0.00	0.00	0.00	557.02	11/15/2024	
						GRAND TOTAL DUE			1,114.04		
18 185 08 044	1930	PETERS RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C D AND R LLC	2024		F	2,756.31	0.00	0.00	0.00	0.00	2,756.31	09/30/2024	
C D AND R LLC	2024		S	2,756.31	0.00	0.00	0.00	0.00	2,756.31	11/15/2024	
						GRAND TOTAL DUE			5,512.62		
18 185 09 006	1925	PETERS RD 30084 6553									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PINEDA ANIBAL AGUINADA	2024		F	3,061.83	0.00	151.30	0.00	0.00	3,213.13	09/30/2024	
PINEDA ANIBAL AGUINADA	2024		S	3,061.83	0.00	151.30	0.00	0.00	3,213.13	11/15/2024	
						GRAND TOTAL DUE			6,426.26		
18 185 09 029	1924	TUCKER INDUSTRIAL RE									
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
GOLDEN ALLIANCE MANAGEME	2024		F	2,069.39	0.00	99.87	0.00	0.00	2,169.26	09/30/2024	
GOLDEN ALLIANCE MANAGEME	2024		S	2,069.39	0.00	99.87	0.00	0.00	2,169.26	11/15/2024	
						GRAND TOTAL DUE			4,338.52		
18 186 01 028	1947	BROCKETT RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CHURCH OF JESUS CHRIST C	2024		F	1,785.60	0.00	0.00	0.00	0.00	1,785.60	09/30/2024	
CHURCH OF JESUS CHRIST C	2024		S	1,785.60	0.00	0.00	0.00	0.00	1,785.60	11/15/2024	
						GRAND TOTAL DUE			3,571.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 01 040	4083	BROWNLEE DR 30084 61									
WILLIAMS II DANNY D	2023	H1F T		65.50	7.48	2.95	0.00	0.00	75.93	11/15/2023	
									75.93		
									75.93		
18 186 01 089	4137	BROWNLEE DR 30084 61									
BIVEK DILIP	2024	S		3,205.64	0.00	158.49	0.00	0.00	3,364.13	11/15/2024	
									3,364.13		
									3,364.13		
18 186 01 105	4102	BROCKETT CREEK DR 30									
HAYNES PAUL M	2024	H3S F		656.20	0.00	31.02	0.00	0.00	687.22	09/30/2024	
HAYNES PAUL M	2024	H3S S		656.20	0.00	31.02	0.00	0.00	687.22	11/15/2024	
									1,374.44		
									1,374.44		
18 186 01 107	4118	BROCKETT CREEK DR 30									
POWERS DARRIN LAMONT	2024	H1F S		105.61	0.00	5.20	0.00	0.00	110.81	11/15/2024	
									110.81		
									110.81		
18 186 01 109	4134	BROCKETT CREEK DR 30									
STORLA EDEN ELIZABETH	2024	H1F S		100.80	0.00	4.95	0.00	0.00	105.75	11/15/2024	
									105.75		
									105.75		
18 186 01 111	4141	BROCKETT CREEK DR 30									
MONTES GUILLERMO LIVING	2024	F		4,584.97	0.00	227.45	0.00	0.00	4,812.42	09/30/2024	
MONTES GUILLERMO LIVING	2024	S		4,584.97	0.00	227.45	0.00	0.00	4,812.42	11/15/2024	
									9,624.84		
									9,624.84		
18 186 01 173	1837	RAYLENE CT 30084 644									
MOSLER TIMOTHY CHARLES F	2024	F		169.29	0.00	8.38	0.00	0.00	177.67	09/30/2024	
MOSLER TIMOTHY CHARLES F	2024	S		3,589.19	0.00	177.67	0.00	0.00	3,766.86	11/15/2024	
									3,944.53		
									3,944.53		
18 186 01 233	2063	WILLOW CHASE CT 3008									
VAN HELSDINGEN BARBARA	2024	F		4,636.36	0.00	230.03	0.00	0.00	4,866.39	09/30/2024	
VAN HELSDINGEN BARBARA	2024	S		4,636.36	0.00	230.03	0.00	0.00	4,866.39	11/15/2024	
									9,732.78		
									9,732.78		
18 186 01 238	2115	WILLOW CHASE CT 3008									
MOSLER TIMOTHY C	2024	F		198.35	0.00	9.83	0.00	0.00	208.18	09/30/2024	
MOSLER TIMOTHY C	2024	S		4,199.68	0.00	208.19	0.00	0.00	4,407.87	11/15/2024	
									4,616.05		
									4,616.05		
18 186 01 246	2064	WILLOW CHASE CT 3008									
HODGE RICHARD F	2024	H1S S		131.18	0.00	6.48	0.00	0.00	137.66	11/15/2024	
									137.66		
									137.66		
18 186 01 249	1977	AVIS LN 30084									
CENTURY COMMUNITIES OF C	2024	F		3,342.97	0.00	167.15	0.00	0.00	3,510.12	09/30/2024	
CENTURY COMMUNITIES OF C	2024	S		3,342.97	0.00	167.15	0.00	0.00	3,510.12	11/15/2024	
									7,020.24		
									7,020.24		
18 186 01 277	1990	CABOOSE TRL 30084									
WADHWANIYA KASAM	2024	F		6,783.51	0.00	339.18	0.00	0.00	7,122.69	09/30/2024	
WADHWANIYA KASAM	2024	S		6,783.51	0.00	339.18	0.00	0.00	7,122.69	11/15/2024	
									14,245.38		
									14,245.38		
18 186 02 002	2081	FELLOWSHIP RD 30084									
TEAL ELIZABETH M	2024	H9F F		231.90	0.00	9.81	0.00	0.00	241.71	09/30/2024	
TEAL ELIZABETH M	2024	H9F S		231.90	0.00	9.81	0.00	0.00	241.71	11/15/2024	
									483.42		
									483.42		
18 186 02 017	2088	IDLEWOOD RD 30084									
MORNING DEW REALTY LLC	2024	S		427.12	0.00	20.40	0.00	0.00	447.52	11/15/2024	
									447.52		
									447.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 03 009	4199	PINE VALLEY RD 30084									
JARSA YOSEPH	2024		F	2,110.58	0.00	103.74	0.00	0.00	2,214.32	09/30/2024	
JARSA YOSEPH	2024		S	2,110.58	0.00	103.74	0.00	0.00	2,214.32	11/15/2024	
						GRAND TOTAL DUE			4,428.64		
18 186 03 012	4127	PINE VALLEY RD 30084									
TUCKER LEGION POST INC	2023		T	255.60	29.17	0.00	0.00	0.00	284.77	11/15/2023	
TUCKER LEGION POST INC	2024		S	255.60	0.00	0.00	0.00	0.00	255.60	11/15/2024	
						GRAND TOTAL DUE			540.37		
18 186 03 025	2031	BROCKETT RD 30084 55									
MARY E. SULLIVAN 2023 TF	2024		F	2,173.38	0.00	106.88	0.00	0.00	2,280.26	09/30/2024	
MARY E. SULLIVAN 2023 TF	2024		S	2,173.38	0.00	106.88	0.00	0.00	2,280.26	11/15/2024	
						GRAND TOTAL DUE			4,560.52		
18 186 03 071	4152	BROWNLEE DR 30084 61									
CASCADE FUNDING MORTGAGE	2024		F	2,937.73	0.00	145.09	0.00	0.00	3,082.82	09/30/2024	
CASCADE FUNDING MORTGAGE	2024		S	2,937.73	0.00	145.09	0.00	0.00	3,082.82	11/15/2024	
						GRAND TOTAL DUE			6,165.64		
18 186 03 075	2020	FELLOWSHIP RD 30084									
VELIS CLAUDIO E	2024		H1F F	1,744.30	0.00	85.42	0.00	0.00	1,829.72	09/30/2024	
VELIS CLAUDIO E	2024		H1F S	1,744.30	0.00	85.42	0.00	0.00	1,829.72	11/15/2024	
						GRAND TOTAL DUE			3,659.44		
18 186 03 077	4073	PINE VALLEY RD 30084									
KATLA LLC	2023		F	23,013.78	220.47	1,150.69	0.00	0.00	24,384.94	12/23/2024	
KATLA LLC	2023		S	23,013.78	220.47	1,150.69	0.00	0.00	24,384.94	12/23/2024	
KATLA LLC	2024		F	10,701.27	0.00	0.00	0.00	0.00	10,701.27	01/15/2025	
KATLA LLC	2024		S	35,140.91	0.00	0.00	0.00	0.00	35,140.91	01/15/2025	
						GRAND TOTAL DUE			94,612.06		
18 186 03 097	4110	R WILDFLOWER LN 3008									
KENNEDY DORIS HANNAH	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
KENNEDY DORIS HANNAH	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
KENNEDY DORIS HANNAH	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
KENNEDY DORIS HANNAH	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
KENNEDY DORIS HANNAH	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
KENNEDY DORIS HANNAH	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
KENNEDY DORIS HANNAH	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
KENNEDY DORIS HANNAH	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
KENNEDY DORIS HANNAH	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
KENNEDY DORIS HANNAH	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
KENNEDY DORIS HANNAH	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
KENNEDY DORIS HANNAH	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
KENNEDY DORIS HANNAH	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
KENNEDY DORIS HANNAH	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
KENNEDY DORIS HANNAH	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
KENNEDY DORIS HANNAH	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
KENNEDY DORIS HANNAH	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			565.59		
18 186 03 139	4131	PINE VALLEY RD 30084									
STRUM RODREGES	2024		F	128.86	0.00	6.45	0.00	0.00	135.31	09/30/2024	
STRUM RODREGES	2024		S	128.86	0.00	6.45	0.00	0.00	135.31	11/15/2024	
						GRAND TOTAL DUE			270.62		
18 186 03 140	2057	BROCKETT RD 30084 55									
MEYOHA-LONGSTREET NATHAI	2024		H1F F	2,877.73	0.00	142.09	0.00	0.00	3,019.82	09/30/2024	
MEYOHA-LONGSTREET NATHAI	2024		H1F S	2,877.73	0.00	142.09	0.00	0.00	3,019.82	11/15/2024	
						GRAND TOTAL DUE			6,039.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 04 010	4214	SMITHFIELD DR 30084									
CANATA R DENNIS	2023	2711-0375	S	134.42	15.35	6.67	28.00	20.00	204.44	11/15/2023	
CANATA R DENNIS	2024		S	2,768.73	0.00	136.75	0.00	0.00	2,905.48	11/15/2024	
						GRAND TOTAL DUE			3,109.92		
18 186 05 046	4136	BROWNING CHASE DR 30									
NGUYEN HUNG TRI	2024		H1 S	2,500.57	0.00	123.24	0.00	0.00	2,623.81	11/15/2024	
						GRAND TOTAL DUE			2,623.81		
18 186 06 002	4153	PINE VALLEY RD 30084									
HABTOM SABA ESTIFANOS	2024		H1 S	700.00	0.00	34.06	0.00	0.00	734.06	11/15/2024	
						GRAND TOTAL DUE			734.06		
18 186 06 010	4175	PINE VALLEY RD 30084									
VARDI ALONA EPSHTEIN	2024		S	1,638.06	0.00	80.11	0.00	0.00	1,718.17	11/15/2024	
						GRAND TOTAL DUE			1,718.17		
18 187 01 006	4011	GRANTLAND DR 30084									
MEADERS LLC	2024		S	2,215.40	0.00	108.98	0.00	0.00	2,324.38	11/15/2024	
						GRAND TOTAL DUE			2,324.38		
18 187 01 036	2031	SHADY LN 30084 5510									
FIRM ENGINEERING CONSTRU	2022		F	1,762.86	380.05	86.95	0.00	0.00	2,229.86	09/30/2022	
FIRM ENGINEERING CONSTRU	2022		S	1,762.86	380.05	86.95	0.00	0.00	2,229.86	11/15/2022	
FIRM ENGINEERING CONSTRU	2023		F	2,115.90	241.48	104.60	0.00	0.00	2,461.98	10/02/2023	
FIRM ENGINEERING CONSTRU	2023		S	2,115.90	241.48	104.60	0.00	0.00	2,461.98	11/15/2023	
FIRM ENGINEERING CONSTRU	2023		T	63.60	7.26	2.76	0.00	0.00	73.62	11/15/2023	
GROUND FLOOR REAL ESTATE	2024		F	802.88	0.00	38.35	0.00	0.00	841.23	09/30/2024	
GROUND FLOOR REAL ESTATE	2024		S	802.88	0.00	38.35	0.00	0.00	841.23	11/15/2024	
						GRAND TOTAL DUE			11,139.76		
18 187 01 161	4010	ALLENWOOD WAY 30084									
ALLEN GLORIA J	2023		H1F T	54.00	6.16	1.80	0.00	0.00	61.96	11/15/2023	
						GRAND TOTAL DUE			61.96		
18 187 01 187	2072	CARTHAGE RD 30084 60									
LUCAS ERIC A	2024		H1 F	2,741.94	0.00	135.30	0.00	0.00	2,877.24	09/30/2024	
LUCAS ERIC A	2024		H1 S	2,741.94	0.00	135.30	0.00	0.00	2,877.24	11/15/2024	
						GRAND TOTAL DUE			5,754.48		
18 187 01 204	2069	SHADY LN 30084 5510									
LEACH LEESA CROWE	2024		H1F F	1,524.76	0.00	74.44	0.00	0.00	1,599.20	09/30/2024	
LEACH LEESA CROWE	2024		H1F S	1,524.76	0.00	74.44	0.00	0.00	1,599.20	11/15/2024	
						GRAND TOTAL DUE			3,198.40		
18 187 01 209	4029	ARBORWOOD LN 30084 5									
ANDERSON JESSICA	2024		F	2,780.17	0.00	137.21	0.00	0.00	2,917.38	09/30/2024	
ANDERSON JESSICA	2024		S	2,780.17	0.00	137.21	0.00	0.00	2,917.38	11/15/2024	
						GRAND TOTAL DUE			5,834.76		
18 187 01 219	3979	ARBORWOOD LN 30084 5									
GUTHIRIE LINDA B	2024		H9F S	134.63	0.00	6.29	0.00	0.00	140.92	11/15/2024	
						GRAND TOTAL DUE			140.92		
18 187 01 220	3975	ARBORWOOD LN 30084 5									
PRIMROSE ALI	2024		H1F S	129.09	0.00	6.37	0.00	0.00	135.46	11/15/2024	
						GRAND TOTAL DUE			135.46		
18 187 01 223	3957	ARBORWOOD LN 30084 5									
CHANG LEON	2024		H4F F	758.99	0.00	36.15	0.00	0.00	795.14	09/30/2024	
CHANG LEON	2024		H4F S	758.99	0.00	36.15	0.00	0.00	795.14	11/15/2024	
						GRAND TOTAL DUE			1,590.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 01 224	3951	ARBORWOOD LN 30084	5								
MARTIN MARIANNE	2024		F	3,624.19	0.00	179.41	0.00	0.00	3,803.60	09/30/2024	
MARTIN MARIANNE	2024		S	3,624.19	0.00	179.41	0.00	0.00	3,803.60	11/15/2024	
						GRAND TOTAL DUE			7,607.20		
18 187 01 231	3976	ARBORWOOD LN 30084	5								
GALLO ROBERT	2024		H1F S	2,063.97	0.00	101.40	0.00	0.00	2,165.37	11/15/2024	
						GRAND TOTAL DUE			2,165.37		
18 187 01 245	2085	SHADY LN 30084									
EDWARDS C O	2017		1971-0375 F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
EDWARDS C O	2017		1971-0375 S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
EDWARDS C O	2018		2133-0348 F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
EDWARDS C O	2018		2133-0348 S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
EDWARDS C O	2019		2263-0530 F	2.62	1.10	0.13	0.00	0.00	3.85	09/30/2019	
EDWARDS C O	2019		2263-0530 S	2.62	1.10	0.13	20.50	20.00	44.35	11/15/2019	
EDWARDS C O	2020		2357-0468 F	2.63	0.90	0.13	0.00	0.00	3.66	09/30/2020	
EDWARDS C O	2020		2357-0468 S	2.63	0.90	0.13	18.00	20.00	41.66	11/16/2020	
EDWARDS C O	2021		2457-0405 F	4.42	1.23	0.22	0.00	0.00	5.87	09/30/2021	
EDWARDS C O	2021		2457-0405 S	4.42	1.23	0.22	18.00	350.92	374.79	11/15/2021	
EDWARDS C O	2022		2585-0120 F	4.36	0.94	0.22	0.00	0.00	5.52	09/30/2022	
EDWARDS C O	2022		2585-0120 S	4.36	0.94	0.22	18.00	20.00	43.52	11/15/2022	
EDWARDS C O	2023		2711-0381 F	8.09	0.92	0.40	0.00	0.00	9.41	10/02/2023	
EDWARDS C O	2023		2711-0381 S	8.09	0.92	0.40	18.00	20.00	47.41	11/15/2023	
EDWARDS C O	2024		F	6.27	0.00	0.31	0.00	0.00	6.58	09/30/2024	
EDWARDS C O	2024		S	6.27	0.00	0.31	0.00	0.00	6.58	11/15/2024	
						GRAND TOTAL DUE			691.02		
18 187 01 246	2065	SHADY LN 30084									
EDWARDS C O	2017		1971-0376 F	2.64	1.53	0.13	0.00	0.00	4.30	10/02/2017	
EDWARDS C O	2017		1971-0376 S	2.64	1.53	0.13	20.50	20.00	44.80	11/15/2017	
EDWARDS C O	2018		2133-0349 F	2.65	1.33	0.13	0.00	0.00	4.11	10/01/2018	
EDWARDS C O	2018		2133-0349 S	2.65	1.33	0.13	20.50	20.00	44.61	11/15/2018	
EDWARDS C O	2019		2263-0531 F	2.62	1.10	0.13	0.00	0.00	3.85	09/30/2019	
EDWARDS C O	2019		2263-0531 S	2.62	1.10	0.13	20.50	20.00	44.35	11/15/2019	
EDWARDS C O	2020		2357-0469 F	2.63	0.90	0.13	0.00	0.00	3.66	09/30/2020	
EDWARDS C O	2020		2357-0469 S	2.63	0.90	0.13	18.00	20.00	41.66	11/16/2020	
EDWARDS C O	2021		2457-0406 F	4.42	1.23	0.22	0.00	0.00	5.87	09/30/2021	
EDWARDS C O	2021		2457-0406 S	4.42	1.23	0.22	18.00	406.84	430.71	11/15/2021	
EDWARDS C O	2022		F	4.36	0.94	0.22	0.00	0.00	5.52	09/30/2022	
EDWARDS C O	2022		S	4.36	0.94	0.22	0.00	0.00	5.52	11/15/2022	
EDWARDS C O	2023		2711-0382 F	8.09	0.92	0.40	0.00	0.00	9.41	10/02/2023	
EDWARDS C O	2023		2711-0382 S	8.09	0.92	0.40	18.00	75.00	102.41	11/15/2023	
EDWARDS C O	2024		F	6.27	0.00	0.31	0.00	0.00	6.58	09/30/2024	
EDWARDS C O	2024		S	6.27	0.00	0.31	0.00	0.00	6.58	11/15/2024	
						GRAND TOTAL DUE			763.94		
18 187 05 003	3872	SAMARIA CT 30084	742								
STRICKLAND JOHN L	2024		H3DF F	625.30	0.00	29.47	0.00	0.00	654.77	09/30/2024	
STRICKLAND JOHN L	2024		H3DF S	625.30	0.00	29.47	0.00	0.00	654.77	11/15/2024	
						GRAND TOTAL DUE			1,309.54		
18 187 05 044	3983	OBERLIN CT 30084	600								
CAO ENTERPRISE LLC	2023		S	915.89	17.56	45.59	0.00	0.00	979.04	11/25/2024	
CAO ENTERPRISE LLC	2023		T	52.00	5.94	1.60	0.00	0.00	59.54	11/15/2023	
						GRAND TOTAL DUE			1,038.58		
18 187 05 050	3943	OBERLIN CT 30084	602								
ETHINGTON WALTER HOWARD	2024		H9F F	530.31	0.00	24.72	0.00	0.00	555.03	09/30/2024	
ETHINGTON WALTER HOWARD	2024		H9F S	530.31	0.00	24.72	0.00	0.00	555.03	11/15/2024	
						GRAND TOTAL DUE			1,110.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 05 061	3906	OBERLIN CT	30084 602								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DIAZ DANIEL	2024	H1	F	2,125.57	0.00	104.48	0.00	0.00	2,230.05	09/30/2024	
DIAZ DANIEL	2024	H1	S	2,125.57	0.00	104.48	0.00	0.00	2,230.05	11/15/2024	
						GRAND TOTAL DUE			4,460.10		
18 187 07 006	3597	WOODBRIAR CIR F	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F F	412.76	47.11	20.14	0.00	0.00	480.01	10/02/2023	
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F S	500.93	57.17	24.45	28.00	376.62	987.17	11/15/2023	
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
NGALAMULUME THEODORE HIS	2024		H1F F	120.28	0.00	5.88	0.00	0.00	126.16	09/30/2024	
NGALAMULUME THEODORE HIS	2024		H1F S	820.28	0.00	40.11	0.00	0.00	860.39	11/15/2024	
						GRAND TOTAL DUE			2,473.78		
18 187 07 016	3601	WOODBRIAR CIR H	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SUMMIT PROPERTIES ATLANT	2024		S	1,805.40	0.00	89.37	0.00	0.00	1,894.77	11/15/2024	
						GRAND TOTAL DUE			1,894.77		
18 187 07 033	3591	WOODBRIAR CIR	30084								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NORTHLAKE MANOR CONDOMIN	2024		F	201.60	0.00	0.00	0.00	0.00	201.60	09/30/2024	
NORTHLAKE MANOR CONDOMIN	2024		S	201.60	0.00	0.00	0.00	0.00	201.60	11/15/2024	
						GRAND TOTAL DUE			403.20		
18 187 07 034	3611	WOODBRIAR CIR	30084								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NORTHLAKE MANOR CONDOMIN	2024		F	630.00	0.00	0.00	0.00	0.00	630.00	09/30/2024	
NORTHLAKE MANOR CONDOMIN	2024		S	630.00	0.00	0.00	0.00	0.00	630.00	11/15/2024	
						GRAND TOTAL DUE			1,260.00		
18 187 07 042	3595	WOODBRIAR CIR H	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HEALTH LAW SERVICES LLC	2024		F	1,297.01	0.00	63.95	0.00	0.00	1,360.96	09/30/2024	
HEALTH LAW SERVICES LLC	2024		S	1,297.01	0.00	63.95	0.00	0.00	1,360.96	11/15/2024	
						GRAND TOTAL DUE			2,721.92		
18 187 07 046	3595	WOODBRIAR CIR L	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ZAVALA JUAN	2024		S	1,297.01	0.00	63.95	0.00	0.00	1,360.96	11/15/2024	
						GRAND TOTAL DUE			1,360.96		
18 187 07 049	3595	WOODBRIAR CIR O	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ST JOSEPH COMMUNITY TRUS	2024		F	739.40	0.00	36.07	0.00	0.00	775.47	09/30/2024	
ST JOSEPH COMMUNITY TRUS	2024		S	739.40	0.00	36.07	0.00	0.00	775.47	11/15/2024	
						GRAND TOTAL DUE			1,550.94		
18 187 07 061	3605	WOODBRIAR CIR C	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ROGERS SHAWN D	2024		F	1,805.40	0.00	89.37	0.00	0.00	1,894.77	09/30/2024	
ROGERS SHAWN D	2024		S	1,805.40	0.00	89.37	0.00	0.00	1,894.77	11/15/2024	
						GRAND TOTAL DUE			3,789.54		
18 187 07 063	3605	WOODBRIAR CIR E	3008								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GHEBRETSNAE JONAS	2024		F	1,805.40	0.00	89.37	0.00	0.00	1,894.77	09/30/2024	
GHEBRETSNAE JONAS	2024		S	1,805.40	0.00	89.37	0.00	0.00	1,894.77	11/15/2024	
						GRAND TOTAL DUE			3,789.54		
18 187 07 093	3593	WOODBRIAR CIR	30084								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NORTHLAKE MANOR INC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
NORTHLAKE MANOR INC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
NORTHLAKE MANOR INC	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
NORTHLAKE MANOR INC	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
NORTHLAKE MANOR INC	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			165.59		
18 188 01 001	2100	E EXCHANGE PL	30084								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
OGLETHORPE POWER CORP	2024		F	3,297.60	0.00	0.00	0.00	0.00	3,297.60	09/30/2024	
OGLETHORPE POWER CORP	2024		S	3,297.60	0.00	0.00	0.00	0.00	3,297.60	11/15/2024	
						GRAND TOTAL DUE			6,595.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 188 01 025	3386	LAWRENCEVILLE HWY 30									
BUILDING MATERIAL SUPPLY	2023		S	25,264.88	1,210.19	1,167.43	0.00	0.00	27,642.50	08/09/2024	
GRAND TOTAL DUE									27,642.50		
18 188 01 048	1995	STEEL DR 30084 5803									
SDX PROPERTIES LLC	2024		F	15,169.84	0.00	0.00	0.00	0.00	15,169.84	02/17/2025	
SDX PROPERTIES LLC	2024		S	15,169.84	0.00	0.00	0.00	0.00	15,169.84	02/17/2025	
GRAND TOTAL DUE									30,339.68		
18 188 02 012	3634	ORLY CT 30084 7015									
OTWELL ROBERT	2024		H3DF F	563.67	0.00	26.39	0.00	0.00	590.06	09/30/2024	
OTWELL ROBERT	2024		H3DF S	563.67	0.00	26.39	0.00	0.00	590.06	11/15/2024	
GRAND TOTAL DUE									1,180.12		
18 188 02 030	3298	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	2,389.04	0.00	0.00	0.00	0.00	2,389.04	09/30/2024	
ST JOLIE LLC	2024		S	2,389.04	0.00	0.00	0.00	0.00	2,389.04	11/15/2024	
GRAND TOTAL DUE									4,778.08		
18 188 02 031	3304	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	161.11	0.00	0.00	0.00	0.00	161.11	09/30/2024	
ST JOLIE LLC	2024		S	161.11	0.00	0.00	0.00	0.00	161.11	11/15/2024	
GRAND TOTAL DUE									322.22		
18 188 02 033	3320	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	999.04	0.00	0.00	0.00	0.00	999.04	09/30/2024	
ST JOLIE LLC	2024		S	999.04	0.00	0.00	0.00	0.00	999.04	11/15/2024	
GRAND TOTAL DUE									1,998.08		
18 188 03 005	3317	LAWRENCEVILLE HWY 30									
HUMPHREYS FUND I REIT LI	2023		T	637.20	24.42	0.00	0.00	0.00	661.62	09/05/2024	
GRAND TOTAL DUE									661.62		
18 188 04 041	1980	WALTON WOODS CIR 300									
RF HOLDINGS LLC	2023		T	53.00	6.05	1.70	0.00	0.00	60.75	11/15/2023	
GRAND TOTAL DUE									60.75		
18 188 05 044	1855	JOPPA LN 30084 5906									
WINTERBERG JOANNE M	2022		H1F F	245.11	9.39	12.26	0.00	0.00	266.76	09/05/2024	
WINTERBERG JOANNE M	2022		H1F S	245.11	9.39	12.26	0.00	0.00	266.76	09/05/2024	
GRAND TOTAL DUE									533.52		
18 188 05 053	1869	HEBRON HILLS DR 3008									
VENUE INVESTMENT PARTNEF	2024		S	3,271.86	0.00	161.80	0.00	0.00	3,433.66	11/15/2024	
GRAND TOTAL DUE									3,433.66		
18 188 05 066	3431	LAWRENCEVILLE HWY 30									
1969 PROPERTIES LLC	2018		F	211.20	106.26	0.00	0.00	0.00	317.46	10/01/2018	
1969 PROPERTIES LLC	2018		S	211.20	106.26	0.00	0.00	0.00	317.46	11/15/2018	
1969 PROPERTIES LLC	2019		F	290.40	121.43	0.00	0.00	0.00	411.83	09/30/2019	
1969 PROPERTIES LLC	2019		S	290.40	121.43	0.00	0.00	0.00	411.83	11/15/2019	
1969 PROPERTIES LLC	2020		F	290.40	98.92	0.00	0.00	0.00	389.32	09/30/2020	
1969 PROPERTIES LLC	2020		S	290.40	98.92	0.00	0.00	0.00	389.32	11/16/2020	
1969 PROPERTIES LLC	2021		F	290.40	80.76	0.00	0.00	0.00	371.16	09/30/2021	
1969 PROPERTIES LLC	2021		S	290.40	80.76	0.00	0.00	0.00	371.16	11/15/2021	
1969 PROPERTIES LLC	2022		F	290.40	62.61	0.00	0.00	0.00	353.01	09/30/2022	
1969 PROPERTIES LLC	2022		S	290.40	62.61	0.00	0.00	0.00	353.01	11/15/2022	
1969 PROPERTIES LLC	2023		F	290.40	33.14	0.00	0.00	0.00	323.54	10/02/2023	
1969 PROPERTIES LLC	2023		S	290.40	33.14	0.00	0.00	0.00	323.54	11/15/2023	
1969 PROPERTIES LLC	2023		T	435.60	49.72	0.00	0.00	0.00	485.32	11/15/2023	
1969 PROPERTIES LLC	2024		F	435.60	0.00	0.00	0.00	0.00	435.60	09/30/2024	
1969 PROPERTIES LLC	2024		S	435.60	0.00	0.00	0.00	0.00	435.60	11/15/2024	
GRAND TOTAL DUE									5,689.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 188 05 078	1890 WESTON LN 30084 5802										
EUNOIA INVESTMENTS LLC	2024		F	5,174.40	0.00	256.93	0.00	0.00	5,431.33	09/30/2024	
EUNOIA INVESTMENTS LLC	2024		S	5,174.40	0.00	256.93	0.00	0.00	5,431.33	11/15/2024	
						GRAND TOTAL DUE			10,862.66		
18 188 05 096	3711 LEXINGTON RD 30084 5										
MAPP HARRISON JR	2023		H1F T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
						GRAND TOTAL DUE			40.11		
18 188 06 004	3965 GLOUCESTER DR 30084										
ROSEWALD CONSORTIUM LLC	2024		F	3,776.86	0.00	187.05	0.00	0.00	3,963.91	09/30/2024	
ROSEWALD CONSORTIUM LLC	2024		S	3,776.86	0.00	187.05	0.00	0.00	3,963.91	11/15/2024	
						GRAND TOTAL DUE			7,927.82		
18 189 02 016	4530 HENDERSON DR 30084 7										
LAUDER MARTHA LEE	2024		F	1,649.73	0.00	80.69	0.00	0.00	1,730.42	09/30/2024	
LAUDER MARTHA LEE	2024		S	1,649.73	0.00	80.69	0.00	0.00	1,730.42	11/15/2024	
						GRAND TOTAL DUE			3,460.84		
18 189 02 041	1869 ROBINHILL CT 30084										
2013 BROWN ONEILL FAMILY	2024		F	2,501.59	0.00	123.28	0.00	0.00	2,624.87	09/30/2024	
2013 BROWN ONEILL FAMILY	2024		S	2,501.59	0.00	123.28	0.00	0.00	2,624.87	11/15/2024	
						GRAND TOTAL DUE			5,249.74		
18 189 02 047	1905 ROBINHILL CT 30084 7										
BOLIN TIMOTHY S	2024		H1 F	1,657.46	0.00	81.08	0.00	0.00	1,738.54	09/30/2024	
BOLIN TIMOTHY S	2024		H1 S	1,657.46	0.00	81.08	0.00	0.00	1,738.54	11/15/2024	
						GRAND TOTAL DUE			3,477.08		
18 189 02 072	1876 CAMEO CT 30084 7001										
ARMSTRONG MARGARET L	2023		H1F F	212.75	2.04	10.64	0.00	0.00	225.43	12/23/2024	
ARMSTRONG MARGARET L	2023		H1F S	212.75	2.04	10.64	0.00	0.00	225.43	12/23/2024	
						GRAND TOTAL DUE			450.86		
18 189 02 085	3552 ROBINHILL DR 30084 7										
ABDELMALAK HANY	2022		H1 F	400.07	15.33	20.00	0.00	0.00	435.40	09/05/2024	
ABDELMALAK HANY	2022		H1 S	400.07	15.33	20.00	0.00	0.00	435.40	09/05/2024	
ABDELMALAK HANY	2024		H1 F	2,576.91	0.00	127.05	0.00	0.00	2,703.96	09/30/2024	
ABDELMALAK HANY	2024		H1 S	2,576.91	0.00	127.05	0.00	0.00	2,703.96	11/15/2024	
						GRAND TOTAL DUE			6,278.72		
18 189 02 089	1953 CRESCENT CENTRE BLVD										
DEKALB COUNTY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			165.59		
18 189 07 004	2000 CRESCENT CENTRE BLVD										
JOLLY FISHERMAN ASSOCIAT	2023		T	1,142.24	130.36	17.38	0.00	0.00	1,289.98	11/15/2023	
JOLLY FISHERMAN ASSOCIAT	2024		F	33,513.16	0.00	1,627.24	0.00	0.00	35,140.40	09/30/2024	
JOLLY FISHERMAN ASSOCIAT	2024		S	33,513.16	0.00	1,627.24	0.00	0.00	35,140.40	11/15/2024	
						GRAND TOTAL DUE			71,570.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 189 07 006	1990	CRESCENT CENTRE BLVD									
		TAX DISTRICT: 90 TUCKER									
ELLMANS INC	2017		1971-0397 F	86.42	49.96	4.32	0.00	0.00	140.70	10/02/2017	
ELLMANS INC	2017		1971-0397 S	86.42	49.96	4.32	30.50	20.00	191.20	11/15/2017	
ELLMANS INC	2018		2263-0549 F	86.23	43.38	4.31	0.00	0.00	133.92	10/01/2018	
ELLMANS INC	2018		2263-0549 S	86.23	43.38	4.31	30.50	20.00	184.42	11/15/2018	
ELLMANS INC	2019		2263-0550 F	85.48	35.74	4.27	0.00	0.00	125.49	09/30/2019	
ELLMANS INC	2019		2263-0550 S	85.48	35.74	4.27	30.50	20.00	175.99	11/15/2019	
ELLMANS INC	2020		2357-0494 F	85.56	29.14	4.28	0.00	0.00	118.98	09/30/2020	
ELLMANS INC	2020		2357-0494 S	85.56	29.14	4.28	28.00	20.00	166.98	11/16/2020	
ELLMANS INC	2021		2457-0423 F	86.63	24.09	4.33	0.00	0.00	115.05	09/30/2021	
ELLMANS INC	2021		2457-0423 S	86.63	24.09	4.33	28.00	20.00	163.05	11/15/2021	
ELLMANS INC	2022		F	85.34	18.40	4.27	0.00	0.00	108.01	09/30/2022	
ELLMANS INC	2022		S	85.34	18.40	4.27	0.00	0.00	108.01	11/15/2022	
ELLMANS INC	2023		2711-0397 F	88.07	10.05	4.40	0.00	0.00	102.52	10/02/2023	
ELLMANS INC	2023		2711-0397 S	88.07	10.05	4.40	28.00	75.00	205.52	11/15/2023	
ELLMANS INC	2024		F	87.71	0.00	4.39	0.00	0.00	92.10	09/30/2024	
ELLMANS INC	2024		S	87.71	0.00	4.39	0.00	0.00	92.10	11/15/2024	
				GRAND TOTAL DUE					2,224.04		
18 190 01 006	3193	EVELYN ST 30084 5102									
		TAX DISTRICT: 04 UNINCORPORATED									
24/7 TAX SERVICES LLC	2024		F	5,424.83	0.00	0.00	0.00	0.00	5,424.83	01/30/2025	
24/7 TAX SERVICES LLC	2024		S	5,424.83	0.00	0.00	0.00	0.00	5,424.83	01/30/2025	
				GRAND TOTAL DUE					10,849.66		
18 190 02 005	1882	MONTREAL RD W 30084									
		TAX DISTRICT: 90 TUCKER									
SEABOARD COAST LINE RAIL	2024		F	284.40	0.00	0.00	0.00	0.00	284.40	09/30/2024	
SEABOARD COAST LINE RAIL	2024		S	284.40	0.00	0.00	0.00	0.00	284.40	11/15/2024	
				GRAND TOTAL DUE					568.80		
18 190 02 040	3893	LAVISTA RD 30084									
		TAX DISTRICT: S5 TUCKER-NORTHLAKE CID									
FRANCHISE REALTY INTERST	2024		F	79.68	0.00	0.00	0.00	0.00	79.68	09/30/2024	
FRANCHISE REALTY INTERST	2024		S	12,079.68	0.00	0.00	0.00	0.00	12,079.68	11/15/2024	
				GRAND TOTAL DUE					12,159.36		
18 190 03 007	4083	LAVISTA RD 30084 522									
		TAX DISTRICT: 90 TUCKER									
JK LAVISTA LLC	2023		S	3,253.14	62.33	162.66	0.00	0.00	3,478.13	11/25/2024	
				GRAND TOTAL DUE					3,478.13		
18 190 03 013	1989	MONTREAL RD W 30084									
		TAX DISTRICT: 90 TUCKER									
EXTRA SPACE PROPERTIES 1	2024		F	19,954.06	0.00	0.00	0.00	0.00	19,954.06	02/17/2025	
EXTRA SPACE PROPERTIES 1	2024		S	19,954.06	0.00	0.00	0.00	0.00	19,954.06	02/17/2025	
				GRAND TOTAL DUE					39,908.12		
18 190 04 009	1855	R MONTREAL RD W REAR									
		TAX DISTRICT: 90 TUCKER									
MONTREAL STATION LLC	2017		1971-0398 F	143.73	83.09	7.19	0.00	0.00	234.01	10/02/2017	DO
MONTREAL STATION LLC	2017		1971-0398 S	143.73	83.09	7.19	30.50	20.00	284.51	11/15/2017	DO
MONTREAL STATION LLC	2018		2133-0377 F	143.41	72.15	7.17	0.00	0.00	222.73	10/01/2018	
MONTREAL STATION LLC	2018		2133-0377 S	143.41	72.15	7.17	30.50	20.00	273.23	11/15/2018	
MONTREAL STATION LLC	2019		2264-0003 F	142.16	59.44	7.11	0.00	0.00	208.71	09/30/2019	
MONTREAL STATION LLC	2019		2264-0003 S	142.16	59.44	7.11	30.50	382.42	621.63	11/15/2019	
MONTREAL STATION LLC	2020		2357-0501 F	142.31	48.48	7.12	0.00	0.00	197.91	09/30/2020	
MONTREAL STATION LLC	2020		2357-0501 S	142.31	48.48	7.12	28.00	549.73	775.64	11/16/2020	
MONTREAL STATION LLC	2021		2448-0371 F	144.08	40.07	7.20	0.00	0.00	191.35	09/30/2021	
MONTREAL STATION LLC	2021		2448-0371 S	144.08	40.07	7.20	28.00	20.00	239.35	11/15/2021	
MONTREAL STATION LLC	2022		2585-0132 F	141.94	30.60	7.10	0.00	0.00	179.64	09/30/2022	
MONTREAL STATION LLC	2022		2585-0132 S	141.94	30.60	7.10	28.00	20.00	227.64	11/15/2022	
MONTREAL STATION LLC	2023		2711-0398 F	146.48	16.72	7.32	0.00	0.00	170.52	10/02/2023	
MONTREAL STATION LLC	2023		2711-0398 S	146.48	16.72	7.32	28.00	20.00	218.52	11/15/2023	
MONTREAL STATION LLC	2024		F	145.89	0.00	7.29	0.00	0.00	153.18	09/30/2024	
MONTREAL STATION LLC	2024		S	145.89	0.00	7.29	0.00	0.00	153.18	11/15/2024	
				GRAND TOTAL DUE					4,351.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 190 04 011	1823	MONTREAL RD W 30084									
SEABOARD COAST LINE RAIL	2023		F	69.12	7.89	0.00	0.00	0.00	77.01	10/02/2023	
SEABOARD COAST LINE RAIL	2023		S	69.12	7.89	0.00	0.00	0.00	77.01	11/15/2023	
SEABOARD COAST LINE RAIL	2023		T	103.68	11.83	0.00	0.00	0.00	115.51	11/15/2023	
SEABOARD COAST LINE RAIL	2024		F	103.68	0.00	0.00	0.00	0.00	103.68	09/30/2024	
SEABOARD COAST LINE RAIL	2024		S	103.68	0.00	0.00	0.00	0.00	103.68	11/15/2024	
GRAND TOTAL DUE									476.89		
18 190 04 014	3350	MONTREAL STA 30084									
3350 MONTREAL LLC	2024		F	62,153.12	0.00	2,935.94	0.00	0.00	65,089.06	09/30/2024	
3350 MONTREAL LLC	2024		S	62,153.12	0.00	2,935.94	0.00	0.00	65,089.06	11/15/2024	
GRAND TOTAL DUE									130,178.12		
18 190 04 019	1841	MONTREAL RD W 30084									
DOSETAREH RAYON	2023		F	2,210.69	148.25	110.53	0.00	0.00	2,469.47	06/20/2024	
DOSETAREH RAYON	2023		S	2,210.69	148.25	110.53	28.00	75.00	2,572.47	06/20/2024	
GRAND TOTAL DUE									5,041.94		
18 190 04 021	1827	MONTREAL RD W REAR 3									
DOSETAREH RAYON	2023		F	13.49	0.00	0.00	0.00	0.00	13.49	01/15/2025	
DOSETAREH RAYON	2023		S	13.49	0.00	0.00	0.00	0.00	13.49	01/15/2025	
GRAND TOTAL DUE									26.98		
18 190 05 016	3825	LAVISTA RD E 3 30084									
HARRELSON JOSEPH M	2024		H1F F	1,070.21	0.00	52.61	0.00	0.00	1,122.82	09/30/2024	
HARRELSON JOSEPH M	2024		H1F S	1,070.21	0.00	52.61	0.00	0.00	1,122.82	11/15/2024	
GRAND TOTAL DUE									2,245.64		
18 190 05 025	3825	LAVISTA RD G 4 30084									
FREER LOUISE	2024		S	1,848.36	0.00	91.52	0.00	0.00	1,939.88	11/15/2024	
GRAND TOTAL DUE									1,939.88		
18 190 05 088	3825	LAVISTA RD V 2 30084									
HERNANDEZ LUIS MANUEL	2024		S	87.20	0.00	4.32	0.00	0.00	91.52	11/15/2024	
GRAND TOTAL DUE									91.52		
18 190 05 098	3825	LAVISTA RD Y 1 30084									
JENNINGS RACHEL S	2024		F	2,147.30	0.00	106.47	0.00	0.00	2,253.77	09/30/2024	
JENNINGS RACHEL S	2024		S	2,147.30	0.00	106.47	0.00	0.00	2,253.77	11/15/2024	
GRAND TOTAL DUE									4,507.54		
18 190 05 105	3825	LAVISTA RD Z 1 30084									
USRY NANCY B	2024		H4F S	215.91	0.00	9.90	0.00	0.00	225.81	11/15/2024	
GRAND TOTAL DUE									225.81		
18 191 01 006	3676	LAVISTA RD 30033 104									
M5 ENTERPRISE GROUP LLC	2024		S	4,182.05	0.00	206.41	0.00	0.00	4,388.46	11/15/2024	
GRAND TOTAL DUE									4,388.46		
18 191 01 010	1896	LUDOVIE LN 30033 101									
AZLAAN INC	2024		F	8,445.72	0.00	412.03	0.00	0.00	8,857.75	09/30/2024	
AZLAAN INC	2024		S	8,445.72	0.00	412.03	0.00	0.00	8,857.75	11/15/2024	
GRAND TOTAL DUE									17,715.50		
18 191 01 016	2025	HOLLIDON RD 30033 10									
NOLF JOLIE MOSLEY	2024		H1F F	2,149.94	0.00	104.80	0.00	0.00	2,254.74	09/30/2024	
NOLF JOLIE MOSLEY	2024		H1F S	2,149.94	0.00	104.80	0.00	0.00	2,254.74	11/15/2024	
GRAND TOTAL DUE									4,509.48		
18 191 01 023	2008	HOLLIDON RD 30033									
CHAO HSIANG W	2024		H9F F	595.59	0.00	27.08	0.00	0.00	622.67	09/30/2024	
CHAO HSIANG W	2024		H9F S	595.59	0.00	27.08	0.00	0.00	622.67	11/15/2024	
GRAND TOTAL DUE									1,245.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 191 01 026	2032	HOLLIDON RD 30033 10									
REILLY LUKE P	2024	H1F S		652.54	0.00	0.00	0.00	0.00	652.54	01/15/2025	
GRAND TOTAL DUE									652.54		
18 191 01 081	2054	HAROBI DR 30084									
METROPOLITAN ATLANTA AST	2022		S	2.72	0.59	0.00	0.00	0.00	3.31	11/15/2022	
METROPOLITAN ATLANTA AST	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
METROPOLITAN ATLANTA AST	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									111.31		
18 191 01 086	2076	HAROBI DR 30084 5103									
APPLING TERRY W	2024	H9F F		973.70	0.00	45.99	0.00	0.00	1,019.69	09/30/2024	
APPLING TERRY W	2024	H9F S		973.70	0.00	45.99	0.00	0.00	1,019.69	11/15/2024	
GRAND TOTAL DUE									2,039.38		
18 191 03 016	1768	BRIARLAKE CIR 30033									
BALDWIN MARGUERITE KAYE	2024	H1F F		797.34	0.00	38.90	0.00	0.00	836.24	09/30/2024	
BALDWIN MARGUERITE KAYE	2024	H1F S		2,227.56	0.00	108.68	0.00	0.00	2,336.24	11/15/2024	
GRAND TOTAL DUE									3,172.48		
18 191 03 023	1818	BRIARLAKE CIR 30033									
KOHN MARCELLE D	2024	H9F F		713.95	0.00	33.00	0.00	0.00	746.95	09/30/2024	
KOHN MARCELLE D	2024	H9F S		713.95	0.00	33.00	0.00	0.00	746.95	11/15/2024	
GRAND TOTAL DUE									1,493.90		
18 191 03 032	1886	BRIARLAKE CIR 30033									
ARRAZOLA RENE	2024	H1F F		502.58	0.00	0.00	0.00	0.00	502.58	01/15/2025	
ARRAZOLA RENE	2024	H1F S		502.58	0.00	0.00	0.00	0.00	502.58	01/15/2025	
GRAND TOTAL DUE									1,005.16		
18 191 04 001	3665	LAVISTA RD 30033									
PILOT BROTHERS RENTALS I	2024		S	3,554.56	0.00	175.03	0.00	0.00	3,729.59	11/15/2024	
GRAND TOTAL DUE									3,729.59		
18 191 06 001	1865	BRIARLAKE CIR 30033									
STEPHEN T AND LAURA C GI	2023	H1F F		269.46	23.23	13.47	0.00	0.00	306.16	04/05/2024	
STEPHEN T AND LAURA C GI	2023	H1F S		269.46	23.23	13.47	28.00	75.00	409.16	04/05/2024	
GRAND TOTAL DUE									715.32		
18 191 07 002	2960	BRIARLAKE RD 30033 1									
HASSE RICHARD D	2024	H1F S		642.62	0.00	0.00	0.00	0.00	642.62	01/15/2025	
GRAND TOTAL DUE									642.62		
18 191 07 011	2034	SILVASTONE DR NE 303									
WATSON MADGE ELIZABETH	2024	H1 F		2,743.00	0.00	134.46	0.00	0.00	2,877.46	09/30/2024	
WATSON MADGE ELIZABETH	2024	H1 S		2,743.00	0.00	134.46	0.00	0.00	2,877.46	11/15/2024	
GRAND TOTAL DUE									5,754.92		
18 191 08 019	2048	CHESTERFIELD DR NE 3									
HARBER PAUL J	2024	H4F F		735.66	0.00	0.00	0.00	0.00	735.66	01/30/2025	
HARBER PAUL J	2024	H4F S		735.66	0.00	0.00	0.00	0.00	735.66	01/30/2025	
GRAND TOTAL DUE									1,471.32		
18 191 09 066	2030	DEREN WAY 30345									
CONNELLY ROBERT L	2023		F	472.93	4.53	23.65	0.00	0.00	501.11	12/23/2024	
CONNELLY ROBERT L	2023		S	472.93	4.53	23.65	0.00	0.00	501.11	12/23/2024	
GRAND TOTAL DUE									1,002.22		
18 191 10 068	3040	SILVAPINE TRL NE 303									
GLONTY VAZHA	2024	H1F S		2,305.25	0.00	112.76	0.00	0.00	2,418.01	11/15/2024	
GRAND TOTAL DUE									2,418.01		
18 191 12 013	3760	LAVISTA RD 101 30084									
METRO THERAPY PROVIDERES	2024		S	2,918.41	0.00	144.57	0.00	0.00	3,062.98	11/15/2024	
GRAND TOTAL DUE									3,062.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 192 01 079	1983	CASTLEWAY LN NE 3034									
SWARTWOOD DAVID S	2024	H1F	F	359.44	0.00	0.00	0.00	0.00	359.44	02/17/2025	
SWARTWOOD DAVID S	2024	H1F	S	359.44	0.00	0.00	0.00	0.00	359.44	02/17/2025	
GRAND TOTAL DUE									718.88		
18 192 01 081	2718	BRECKENRIDGE WAY NE									
NELSON ROBERT CARL	2024	H1F	F	304.90	0.00	0.00	0.00	0.00	304.90	02/17/2025	
NELSON ROBERT CARL	2024	H1F	S	304.90	0.00	0.00	0.00	0.00	304.90	02/17/2025	
GRAND TOTAL DUE									609.80		
18 192 01 084	1987	BRECKENRIDGE DR NE 3									
WILLIAMS JAMES HENRY III	2024	H1	S	210.40	0.00	10.39	0.00	0.00	220.79	11/15/2024	
GRAND TOTAL DUE									220.79		
18 192 02 012	2921	BLACKWOOD RD 30033 1									
RAMIREZ SUZANNE M	2023	H1F	F	347.87	3.33	17.39	0.00	0.00	368.59	12/23/2024	
RAMIREZ SUZANNE M	2023	H1F	S	347.87	3.33	17.39	0.00	0.00	368.59	12/23/2024	
GRAND TOTAL DUE									737.18		
18 192 03 001	2078	AMBERWOOD WAY 30345									
HALL RANDY A	2024	H1F	S	314.18	0.00	0.00	0.00	0.00	314.18	01/15/2025	
GRAND TOTAL DUE									314.18		
18 192 04 002	2742	PARKVIEW DR 30345 39									
DOWNEY CATHERINE ANN TRU	2024	H1F	S	1,015.88	0.00	0.00	0.00	0.00	1,015.88	02/17/2025	
GRAND TOTAL DUE									1,015.88		
18 192 04 006	2710	PARKVIEW DR NE 30345									
HOCHMAN STEVEN H	2024	H1F	F	316.09	0.00	0.00	0.00	0.00	316.09	02/17/2025	
HOCHMAN STEVEN H	2024	H1F	S	316.09	0.00	0.00	0.00	0.00	316.09	02/17/2025	
GRAND TOTAL DUE									632.18		
18 192 06 002	2058	AMBERWOOD DR NE 3034									
FICK LORAIN MARIE	2024	H1F	F	218.80	0.00	0.00	0.00	0.00	218.80	01/15/2025	
FICK LORAIN MARIE	2024	H1F	S	218.80	0.00	0.00	0.00	0.00	218.80	01/15/2025	
GRAND TOTAL DUE									437.60		
18 192 06 006	2060	CASTLEWAY LN NE 3034									
DAVIS KELLY ERICA LINDSE	2023		F	753.28	14.43	37.66	0.00	0.00	805.37	11/25/2024	
DAVIS KELLY ERICA LINDSE	2023		S	753.28	14.43	37.66	0.00	0.00	805.37	11/25/2024	
GRAND TOTAL DUE									1,610.74		
18 192 06 009	2059	AMBERWOOD WAY 30345									
EICHENBAUM ZEHAVA	2023	H1F	F	420.08	4.02	21.00	0.00	0.00	445.10	12/23/2024	
EICHENBAUM ZEHAVA	2023	H1F	S	420.08	4.02	21.00	0.00	0.00	445.10	12/23/2024	
EICHENBAUM ZEHAVA	2024	H1F	S	478.66	0.00	23.74	0.00	0.00	502.40	11/15/2024	
GRAND TOTAL DUE									1,392.60		
18 192 07 006	2026	DEBORAH DR 30345 391									
HOLDEN ROBERT A JR	2024	H1S	F	3,685.92	0.00	181.60	0.00	0.00	3,867.52	09/30/2024	
HOLDEN ROBERT A JR	2024	H1S	S	3,685.92	0.00	181.60	0.00	0.00	3,867.52	11/15/2024	
GRAND TOTAL DUE									7,735.04		
18 192 09 006	1808	CASTLEWAY LN NE 3034									
MEADORS PATRICIA H	2024	H1F	F	360.18	0.00	0.00	0.00	0.00	360.18	02/17/2025	
MEADORS PATRICIA H	2024	H1F	S	5,316.95	0.00	0.00	0.00	0.00	5,316.95	02/17/2025	
GRAND TOTAL DUE									5,677.13		
18 192 10 052	1912	CEDAR CANYON DR NE 3									
WOOTEN AUBRY A	2023	H1F	F	315.89	3.03	15.79	0.00	0.00	334.71	12/23/2024	
WOOTEN AUBRY A	2023	H1F	S	452.25	4.33	22.61	0.00	0.00	479.19	12/23/2024	
GRAND TOTAL DUE									813.90		
18 192 15 016	2692	MERCEDDES DR NE 30345									
THORNE TERRY M LIVING TF	2024	H1F	F	4,785.80	0.00	0.00	0.00	0.00	4,785.80	09/30/2024	
THORNE TERRY M LIVING TF	2024	H1F	S	4,785.80	0.00	0.00	0.00	0.00	4,785.80	11/15/2024	
GRAND TOTAL DUE									9,571.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 192 15 017	1933	CARLINGTON CT NE 303									
KYLES DAVID J	2023	H1F	F	484.88	4.65	24.24	0.00	0.00	513.77	12/23/2024	
KYLES DAVID J	2023	H1F	S	484.88	4.65	24.24	0.00	0.00	513.77	12/23/2024	
KYLES DAVID J	2024	H1F	F	482.77	0.00	24.14	0.00	0.00	506.91	09/30/2024	
KYLES DAVID J	2024	H1F	S	5,270.87	0.00	260.85	0.00	0.00	5,531.72	11/15/2024	
GRAND TOTAL DUE									7,066.17		
18 192 16 008	2758	BRECKENRIDGE CT NE 3									
REICH ROBERT A DR	2024	H4F	F	1,271.59	0.00	60.88	0.00	0.00	1,332.47	09/30/2024	
REICH ROBERT A DR	2024	H4F	S	1,271.59	0.00	60.88	0.00	0.00	1,332.47	11/15/2024	
GRAND TOTAL DUE									2,664.94		
18 192 16 011	1942	BRECKENRIDGE DR NE 3									
KNEZEVICH JOSEPH	2023	H1F	S	498.72	0.00	0.00	0.00	0.00	498.72	01/15/2025	
GRAND TOTAL DUE									498.72		
18 192 16 014	2004	BRECKENRIDGE DR 3034									
RAGSDALE JERRY WAYNE	2024	H1S	F	4,661.62	0.00	230.39	0.00	0.00	4,892.01	09/30/2024	
RAGSDALE JERRY WAYNE	2024	H1S	S	4,661.62	0.00	230.39	0.00	0.00	4,892.01	11/15/2024	
GRAND TOTAL DUE									9,784.02		
18 192 16 020	2049	BRECKENRIDGE DR NE 3									
FOX DOUGLAS N	2023	H1F	F	574.50	5.50	28.73	0.00	0.00	608.73	12/23/2024	
FOX DOUGLAS N	2023	H1F	S	574.50	5.50	28.73	0.00	0.00	608.73	12/23/2024	
FOX DOUGLAS N	2024	H1F	S	1,144.00	0.00	56.40	0.00	0.00	1,200.40	11/15/2024	
GRAND TOTAL DUE									2,417.86		
18 192 16 031	1889	CASTLEWAY LN NE 3034									
AUTON GARY	2023	2711-0460	H1F F	690.54	6.62	34.53	0.00	0.00	731.69	12/23/2024	
AUTON GARY	2023	2711-0460	H1F S	690.54	6.62	34.53	0.00	0.00	731.69	12/23/2024	
AUTON GARY	2024		H1F F	17.52	0.00	0.88	0.00	0.00	18.40	09/30/2024	
AUTON GARY	2024		H1F S	4,577.79	0.00	226.19	0.00	0.00	4,803.98	11/15/2024	
GRAND TOTAL DUE									6,285.76		
18 192 16 033	1863	CASTLEWAY LN NE 3034									
SMITH JERE J III	2023		H1F S	34.02	2.94	1.70	0.00	0.00	38.66	04/05/2024	
GRAND TOTAL DUE									38.66		
18 192 17 001	2969	BRIARLAKE RD 30345									
DEKALB COUNTY	2017		F	496.46	287.01	24.82	0.00	0.00	808.29	10/02/2017	DC
DEKALB COUNTY	2017		S	496.46	287.01	24.82	30.50	20.00	858.79	11/15/2017	DC
GRAND TOTAL DUE									1,667.08		
18 193 01 011	2455	KIRKLAND DR NE 30345									
LEE REBECCA E KIRKLAND	2023		H1F F	146.68	9.84	7.33	0.00	0.00	163.85	06/20/2024	
LEE REBECCA E KIRKLAND	2023		H1F S	365.43	24.51	18.15	0.00	0.00	408.09	06/20/2024	
GRAND TOTAL DUE									571.94		
18 193 03 020	1917	N AKIN DR NE 30345 3									
SRIVATSA BHARATH	2024		H1F F	1,797.91	0.00	0.00	0.00	0.00	1,797.91	02/17/2025	
SRIVATSA BHARATH	2024		H1F S	1,797.91	0.00	0.00	0.00	0.00	1,797.91	02/17/2025	
GRAND TOTAL DUE									3,595.82		
18 193 04 006	2431	VALHALLA 30345									
HIDELL THOMAS M JR	2023		H1F F	665.50	6.38	33.28	0.00	0.00	705.16	12/23/2024	
HIDELL THOMAS M JR	2023		H1F S	665.50	6.38	33.28	0.00	0.00	705.16	12/23/2024	
HIDELL THOMAS M JR	2024		H1F S	4,375.31	0.00	216.52	0.00	0.00	4,591.83	11/15/2024	
GRAND TOTAL DUE									6,002.15		
18 193 04 007	2432	VALHALLA 30345 3890									
DING WEIRONG C	2023		H1F F	606.67	5.81	30.33	0.00	0.00	642.81	12/23/2024	
DING WEIRONG C	2023		H1F S	606.67	5.81	30.33	0.00	0.00	642.81	12/23/2024	
GRAND TOTAL DUE									1,285.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 193 04 014	2075	ASGARD CT NE 30345 3									
CROUCH MATTHEW W	2023	H1F S		124.10	2.38	6.21	0.00	0.00	132.69	11/25/2024	
CROUCH MATTHEW W	2024	H1F S		600.12	0.00	29.74	0.00	0.00	629.86	11/15/2024	
						GRAND TOTAL DUE			762.55		
18 193 05 023	1950	N AKIN DR 30345									
DHABAAN ANEES	2023	H1F S		20.82	1.40	1.04	18.00	20.00	61.26	06/20/2024	
						GRAND TOTAL DUE			61.26		
18 193 05 035	2038	S AKIN DR NE 30345 3									
ANDERSON RAY W	2024	H4F F		693.05	0.00	31.96	0.00	0.00	725.01	09/30/2024	
ANDERSON RAY W	2024	H4F S		693.05	0.00	31.96	0.00	0.00	725.01	11/15/2024	
						GRAND TOTAL DUE			1,450.02		
18 193 05 059	1933	OAK GROVE RD 30345 3									
GOLDBERG JAMES R	2023	H6F S		930.24	8.91	46.00	0.00	0.00	985.15	12/23/2024	
						GRAND TOTAL DUE			985.15		
18 193 05 170	2034	S AKIN DR 30345									
SAIYED SAHEBI A	2024		F	2,680.82	0.00	134.04	0.00	0.00	2,814.86	09/30/2024	
SAIYED SAHEBI A	2024		S	2,680.82	0.00	134.04	0.00	0.00	2,814.86	11/15/2024	
						GRAND TOTAL DUE			5,629.72		
18 193 07 002	1959	GRAND PRIX DR NE 303									
RICE CLAIRE REYNOLDS	2024	H1F S		3,549.64	0.00	174.79	0.00	0.00	3,724.43	11/15/2024	
						GRAND TOTAL DUE			3,724.43		
18 193 07 005	1985	GRAND PRIX DR 30345									
JONAP JOHN W	2024	H1F F		3,980.62	0.00	196.34	0.00	0.00	4,176.96	09/30/2024	
JONAP JOHN W	2024	H1F S		3,980.62	0.00	196.34	0.00	0.00	4,176.96	11/15/2024	
						GRAND TOTAL DUE			8,353.92		
18 193 09 063	2504	CADILLAC DR NE 30345									
HORTON KENNETH T JR	2024	H1F S		4,173.77	0.00	205.99	0.00	0.00	4,379.76	11/15/2024	
						GRAND TOTAL DUE			4,379.76		
18 193 09 154	2079	OAK GROVE RD 30345 3									
PATTARAS JOHN G	2024	H1F S		6,212.63	0.00	307.94	0.00	0.00	6,520.57	11/15/2024	
						GRAND TOTAL DUE			6,520.57		
18 193 09 155	2087	OAK GROVE RD 30345									
RAINISCH KRISTIN JAN	2024	H1F F		460.21	0.00	0.00	0.00	0.00	460.21	01/15/2025	
RAINISCH KRISTIN JAN	2024	H1F S		6,629.04	0.00	0.00	0.00	0.00	6,629.04	01/15/2025	
						GRAND TOTAL DUE			7,089.25		
18 193 10 009	2019	STARFIRE DR NE 30345									
BULL LARA	2023	H1F S		2,101.28	0.00	0.00	0.00	0.00	2,101.28	01/15/2025	
						GRAND TOTAL DUE			2,101.28		
18 193 10 010	2041	STARFIRE DR NE 30345									
GEORGE GREGORY ALEXANDEF	2024	H1F F		4,476.37	0.00	221.12	0.00	0.00	4,697.49	09/30/2024	
GEORGE GREGORY ALEXANDEF	2024	H1F S		4,476.37	0.00	221.12	0.00	0.00	4,697.49	11/15/2024	
						GRAND TOTAL DUE			9,394.98		
18 193 10 011	2053	STARFIRE DR NE 30345									
VALENTINE DELANA K	2023	H1F S		955.36	9.15	47.45	0.00	0.00	1,011.96	12/23/2024	
VALENTINE DELANA K	2024	H1F S		951.22	0.00	46.99	0.00	0.00	998.21	11/15/2024	
						GRAND TOTAL DUE			2,010.17		
18 194 01 006	2401	GREENGLADE RD 30345									
CHRISTIE THAYER AND WITT	2022		F	329.17	12.61	16.46	0.00	0.00	358.24	09/05/2024	
CHRISTIE THAYER AND WITT	2022		S	329.17	12.61	16.46	0.00	0.00	358.24	09/05/2024	
						GRAND TOTAL DUE			716.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 194 01 012	2345	GREENGLADE RD NE 303									
AUSTIN WILLIAM	2024	H1F F		961.32	0.00	0.00	0.00	0.00	961.32	01/15/2025	
AUSTIN WILLIAM	2024	H1F S		961.32	0.00	0.00	0.00	0.00	961.32	01/15/2025	
GRAND TOTAL DUE									1,922.64		
18 194 01 013	2337	GREENGLADE RD NE 303									
KHANNA ASHISH	2023	H1F F		894.29	17.13	44.71	0.00	0.00	956.13	11/25/2024	
KHANNA ASHISH	2023	H1F S		894.29	17.13	44.71	0.00	0.00	956.13	11/25/2024	
GRAND TOTAL DUE									1,912.26		
18 194 01 018	2299	GREENGLADE RD NE 303									
MATHEWS JEFFREY L	2023	H1F F		770.29	7.38	38.51	0.00	0.00	816.18	12/23/2024	
MATHEWS JEFFREY L	2023	H1F S		770.29	7.38	38.51	0.00	0.00	816.18	12/23/2024	
MATHEWS JEFFREY L	2024	H1F S		3,485.55	0.00	171.70	0.00	0.00	3,657.25	11/15/2024	
GRAND TOTAL DUE									5,289.61		
18 194 01 032	2326	ACADEMY CT NE 30345									
FOISY ROBERT B	2024	H1F S		129.25	0.00	6.34	0.00	0.00	135.59	11/15/2024	
GRAND TOTAL DUE									135.59		
18 194 01 033	2316	ACADEMY CT 30345 380									
HILTON TRACY	2024	H1F S		4,574.16	0.00	0.00	0.00	0.00	4,574.16	01/15/2025	
GRAND TOTAL DUE									4,574.16		
18 194 01 034	2308	ACADEMY CT NE 30345									
TOWNS DOUGLAS M	2024	H1F S		503.97	0.00	25.06	0.00	0.00	529.03	11/15/2024	
GRAND TOTAL DUE									529.03		
18 194 01 069	2495	OAK GROVE ESTS 30345									
MATHIS THEODORE	2023	H1F F		1,363.12	13.06	68.16	0.00	0.00	1,444.34	12/23/2024	
MATHIS THEODORE	2023	H1F S		1,363.12	13.06	68.16	0.00	0.00	1,444.34	12/23/2024	
GRAND TOTAL DUE									2,888.68		
18 194 02 038	1971	BRIARLYN CT 30345									
FOWLER J J HIS ESTATE PF	2017	1971-0419	F	4.42	2.56	0.22	0.00	0.00	7.20	10/02/2017	
FOWLER J J HIS ESTATE PF	2017	1971-0419	S	4.42	2.56	0.22	20.50	20.00	47.70	11/15/2017	
FOWLER J J HIS ESTATE PF	2018	2133-0392	F	15.83	7.96	0.79	0.00	0.00	24.58	10/01/2018	
FOWLER J J HIS ESTATE PF	2018	2133-0392	S	15.83	7.96	0.79	20.50	20.00	65.08	11/15/2018	
FOWLER J J HIS ESTATE PF	2019	2264-0022	F	15.81	6.61	0.79	0.00	0.00	23.21	09/30/2019	
FOWLER J J HIS ESTATE PF	2019	2264-0022	S	15.81	6.61	0.79	20.50	58.98	102.69	11/15/2019	
FOWLER J J HIS ESTATE PF	2020	2357-0523	F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
FOWLER J J HIS ESTATE PF	2020	2357-0523	S	15.80	5.38	0.79	18.00	20.00	59.97	11/16/2020	
FOWLER J J HIS ESTATE PF	2021	2457-0442	F	15.81	4.40	0.79	0.00	0.00	21.00	09/30/2021	
FOWLER J J HIS ESTATE PF	2021	2457-0442	S	15.81	4.40	0.79	18.00	75.00	114.00	11/15/2021	
FOWLER J J HIS ESTATE PF	2022	2585-0140	F	15.80	3.41	0.79	0.00	0.00	20.00	09/30/2022	
FOWLER J J HIS ESTATE PF	2022	2585-0140	S	15.80	3.41	0.79	18.00	20.00	58.00	11/15/2022	
FOWLER J J HIS ESTATE PF	2023	2711-0471	F	15.76	1.80	0.79	0.00	0.00	18.35	10/02/2023	
FOWLER J J HIS ESTATE PF	2023	2711-0471	S	15.76	1.80	0.79	18.00	20.00	56.35	11/15/2023	
FOWLER J J HIS ESTATE PF	2024		F	15.72	0.00	0.79	0.00	0.00	16.51	09/30/2024	
FOWLER J J HIS ESTATE PF	2024		S	15.72	0.00	0.79	0.00	0.00	16.51	11/15/2024	
GRAND TOTAL DUE									673.12		
18 194 02 120	1950	CARLOTTA CT 30345									
JIWANI SALIMA	2023	H1F F		983.32	9.42	49.17	0.00	0.00	1,041.91	12/23/2024	
JIWANI SALIMA	2023	H1F S		983.32	9.42	49.17	0.00	0.00	1,041.91	12/23/2024	
JIWANI SALIMA	2024	H1F F		979.05	0.00	0.00	0.00	0.00	979.05	01/15/2025	
JIWANI SALIMA	2024	H1F S		10,071.99	0.00	0.00	0.00	0.00	10,071.99	01/15/2025	
GRAND TOTAL DUE									13,134.86		
18 194 02 127	2015	SHAUDI LN 30345									
CATO KELVIN T	2024	H1F F		12,656.62	0.00	630.13	0.00	0.00	13,286.75	09/30/2024	
CATO KELVIN T	2024	H1F S		12,656.61	0.00	630.13	0.00	0.00	13,286.74	11/15/2024	
GRAND TOTAL DUE									26,573.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 194 03 007	2272	DOGWOOD LN NE 30345									
THURMAN STEVE F	2024	H1 F		3,321.87	0.00	163.40	0.00	0.00	3,485.27	09/30/2024	
THURMAN STEVE F	2024	H1 S		3,321.87	0.00	163.40	0.00	0.00	3,485.27	11/15/2024	
						GRAND TOTAL DUE			6,970.54		
18 194 03 028	2260	CHRYSLER TER NE 3034									
LUNSFORD JAMES S	2024	H1F F		4,083.76	0.00	201.49	0.00	0.00	4,285.25	09/30/2024	
LUNSFORD JAMES S	2024	H1F S		4,083.76	0.00	201.49	0.00	0.00	4,285.25	11/15/2024	
						GRAND TOTAL DUE			8,570.50		
18 194 03 061	2269	DOGWOOD LN NE 30345									
SALVATION ARMY	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			108.00		
18 194 04 009	2110	OAKAWANA RD 30345 35									
KEMP BRYAN C	2024	H1F S		194.87	0.00	9.62	0.00	0.00	204.49	11/15/2024	
						GRAND TOTAL DUE			204.49		
18 194 06 019	2257	STREET DE VILLE 3034									
GINSBURG EULA R	2024	H1F S		475.62	0.00	0.00	0.00	0.00	475.62	02/17/2025	
						GRAND TOTAL DUE			475.62		
18 194 06 020	2267	STREET DE VILLE 3034									
CHAMBERS JOHN W JR	2024	H1F F		529.90	0.00	0.00	0.00	0.00	529.90	02/17/2025	
CHAMBERS JOHN W JR	2024	H1F S		529.90	0.00	0.00	0.00	0.00	529.90	02/17/2025	
						GRAND TOTAL DUE			1,059.80		
18 194 06 030	2085	VALIANT DR NE 30345									
SCHECHTER DAVID M	2024	H1F S		1,175.10	0.00	0.00	0.00	0.00	1,175.10	01/15/2025	
						GRAND TOTAL DUE			1,175.10		
18 194 07 002	2079	OAKAWANA RD 30345									
MARKOWITZ ELIZABETH	2023	H1F S		559.94	10.73	27.63	0.00	0.00	598.30	11/25/2024	
						GRAND TOTAL DUE			598.30		
18 194 07 003	2087	OAKAWANA RD 30345									
ABERNATHY ROBERT S	2023	H1F F		419.15	4.02	20.96	0.00	0.00	444.13	12/23/2024	
ABERNATHY ROBERT S	2023	H1F S		419.17	4.02	20.96	0.00	0.00	444.15	12/23/2024	
						GRAND TOTAL DUE			888.28		
18 194 10 035	2342	STREET DE VILLE 3034									
LI GANG	2023	H1F F		356.19	13.65	17.81	0.00	0.00	387.65	09/05/2024	
LI GANG	2023	H1F S		356.19	13.65	17.81	0.00	0.00	387.65	09/05/2024	
						GRAND TOTAL DUE			775.30		
18 194 10 042	3542	BRIARCLIFF RD 30345									
PRIME REALTY VENTURES LI	2024	F		4,745.12	0.00	234.56	0.00	0.00	4,979.68	09/30/2024	
PRIME REALTY VENTURES LI	2024	S		4,745.12	0.00	234.56	0.00	0.00	4,979.68	11/15/2024	
						GRAND TOTAL DUE			9,959.36		
18 195 01 008	1781	FISHER TRL NE 30345									
RICHARDSON FRANCIS GINN	2024	H1F F		5,239.54	0.00	259.28	0.00	0.00	5,498.82	09/30/2024	
RICHARDSON FRANCIS GINN	2024	H1F S		5,239.54	0.00	259.28	0.00	0.00	5,498.82	11/15/2024	
						GRAND TOTAL DUE			10,997.64		
18 195 03 009	1909	FOREST GREEN DR NE 3									
MIFSUD JEFF E	2024	H1F S		1,678.72	0.00	82.25	0.00	0.00	1,760.97	11/15/2024	
						GRAND TOTAL DUE			1,760.97		
18 195 03 010	1903	FOREST GREEN DR 3032									
LAKE SHERI	2024	H1F F		596.27	0.00	0.00	0.00	0.00	596.27	01/15/2025	
LAKE SHERI	2024	H1F S		4,025.17	0.00	0.00	0.00	0.00	4,025.17	01/15/2025	
						GRAND TOTAL DUE			4,621.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 03 011	3200	BRIARCLIFF RD	30329								
3200 BRIARCLIFF ROAD NE	2024		S	1,749.35	0.00	87.47	0.00	0.00	1,836.82	11/15/2024	
GRAND TOTAL DUE									1,836.82		
18 195 03 030	1915	BRIARMILL RD	30329								
CHUN JIHYUN	2024		H1F F	237.04	0.00	0.00	0.00	0.00	237.04	02/17/2025	
CHUN JIHYUN	2024		H1F S	237.04	0.00	0.00	0.00	0.00	237.04	02/17/2025	
GRAND TOTAL DUE									474.08		
18 195 03 043	2002	FISHER TRL NE	30345								
TSNF 2021 FAMILY TRUST	2023		H1F F	189.27	1.81	9.46	0.00	0.00	200.54	12/23/2024	
TSNF 2021 FAMILY TRUST	2023		H1F S	189.27	1.81	9.46	0.00	0.00	200.54	12/23/2024	
GRAND TOTAL DUE									401.08		
18 195 03 048	2040	FISHER TRL NE	30345								
OWEN VINCENT BRAUN 2018	2024		S	5,217.28	0.00	0.00	0.00	0.00	5,217.28	11/15/2024	
GRAND TOTAL DUE									5,217.28		
18 195 03 060	1944	FOREST GREEN DR NE	3								
YUEN WENDY	2024		F	3,870.88	0.00	190.85	0.00	0.00	4,061.73	09/30/2024	
YUEN WENDY	2024		S	3,870.88	0.00	190.85	0.00	0.00	4,061.73	11/15/2024	
GRAND TOTAL DUE									8,123.46		
18 195 03 066	3172	BRIARCLIFF RD NE	303								
BOGDAN DAN	2023		H1F F	2,236.29	255.23	109.42	0.00	0.00	2,600.94	10/02/2023	
BOGDAN DAN	2023		H1F S	2,236.31	255.23	109.42	28.00	75.00	2,703.96	11/15/2023	
ARIA HOME IMPROVEMENT LI	2024		F	4,906.43	0.00	242.63	0.00	0.00	5,149.06	09/30/2024	
ARIA HOME IMPROVEMENT LI	2024		S	4,906.43	0.00	242.63	0.00	0.00	5,149.06	11/15/2024	
GRAND TOTAL DUE									15,603.02		
18 195 04 008	2018	N RIDGEWAY RD NE	303								
SHAFFER MARK A	2024		H1F F	848.39	0.00	0.00	0.00	0.00	848.39	02/17/2025	
SHAFFER MARK A	2024		H1F S	848.39	0.00	0.00	0.00	0.00	848.39	02/17/2025	
GRAND TOTAL DUE									1,696.78		
18 195 07 014	1885	CRESTLINE DR	30345								
1885 CRESTLINE DRIVE NE	2024		S	392.41	0.00	19.62	0.00	0.00	412.03	11/15/2024	
GRAND TOTAL DUE									412.03		
18 195 09 002	3398	BRIARCLIFF RD	30345								
PENDERGRAST FARMS HOMEOW	2024		F	1,401.81	0.00	67.40	0.00	0.00	1,469.21	09/30/2024	
PENDERGRAST FARMS HOMEOW	2024		S	1,401.81	0.00	67.40	0.00	0.00	1,469.21	11/15/2024	
GRAND TOTAL DUE									2,938.42		
18 195 09 070	2049	FISHER TRL	30345								
PINES ERDMANN LIVING TRU	2024		H1F F	797.60	0.00	0.00	0.00	0.00	797.60	02/17/2025	
PINES ERDMANN LIVING TRU	2024		H1F S	797.60	0.00	0.00	0.00	0.00	797.60	02/17/2025	
GRAND TOTAL DUE									1,595.20		
18 195 09 075	1972	CONTINENTAL DR NE	30								
PENDERGRAST FARM DEVELOP	2024		F	8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
PENDERGRAST FARM DEVELOP	2024		S	8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
GRAND TOTAL DUE									18.36		
18 195 09 076	1968	CONTINENTAL DR NE	30								
PENDERGRAST FARM 2 LLC	2024		F	8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
PENDERGRAST FARM 2 LLC	2024		S	8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
GRAND TOTAL DUE									18.36		
18 195 09 081	2156	JAMES ALY	30345								
MCCONNELL LISA ANN	2024		F	603.42	0.00	30.17	0.00	0.00	633.59	09/30/2024	
MCCONNELL LISA ANN	2024		S	12,671.85	0.00	633.59	0.00	0.00	13,305.44	11/15/2024	
GRAND TOTAL DUE									13,939.03		
18 195 09 083	2164	JAMES ALY	30345								
PENDERGRAST FARM PARTNEF	2024		S	538.87	0.00	26.94	0.00	0.00	565.81	11/15/2024	
GRAND TOTAL DUE									565.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 09 085	2172 JAMES ALY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM PARTNEF 2024		S		616.20	0.00	30.81	0.00	0.00	647.01	11/15/2024	
						GRAND TOTAL DUE			647.01		
18 195 09 086	1964 JESSICA LN 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		S		78.64	0.00	3.80	0.00	0.00	82.44	11/15/2024	
						GRAND TOTAL DUE			82.44		
18 195 09 087	2171 JAMES ALY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM PARTNEF 2024		S		179.13	0.00	8.82	0.00	0.00	187.95	11/15/2024	
						GRAND TOTAL DUE			187.95		
18 195 09 088	2175 JAMES ALY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		1,572.84	0.00	78.64	0.00	0.00	1,651.48	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		1,572.84	0.00	78.64	0.00	0.00	1,651.48	11/15/2024	
						GRAND TOTAL DUE			3,302.96		
18 195 09 089	2179 WILLIAM WAY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		1,572.84	0.00	78.64	0.00	0.00	1,651.48	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		1,572.84	0.00	78.64	0.00	0.00	1,651.48	11/15/2024	
						GRAND TOTAL DUE			3,302.96		
18 195 09 090	1957 JESSICA LN 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		1,572.84	0.00	78.64	0.00	0.00	1,651.48	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		1,572.84	0.00	78.64	0.00	0.00	1,651.48	11/15/2024	
						GRAND TOTAL DUE			3,302.96		
18 195 09 097	1965 JESSICA LN 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MCCONNELL HOMES INC 2024		F		1,572.84	0.00	78.64	0.00	0.00	1,651.48	09/30/2024	
MCCONNELL HOMES INC 2024		S		1,572.84	0.00	78.64	0.00	0.00	1,651.48	11/15/2024	
						GRAND TOTAL DUE			3,302.96		
18 195 09 098	2186 WILLIAM WAY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		S		78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
						GRAND TOTAL DUE			82.57		
18 195 09 100	2194 WILLIAM WAY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		1,572.84	0.00	0.00	0.00	0.00	1,572.84	01/30/2025	
PENDERGRAST FARM DEVELOF 2024		S		1,572.84	0.00	0.00	0.00	0.00	1,572.84	01/30/2025	
						GRAND TOTAL DUE			3,145.68		
18 195 09 101	3400 BRIARCLIFF RD 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		1,626.84	0.00	78.64	0.00	0.00	1,705.48	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		1,626.84	0.00	78.64	0.00	0.00	1,705.48	11/15/2024	
						GRAND TOTAL DUE			3,410.96		
18 195 09 102	2161 JAMES ALY 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
						GRAND TOTAL DUE			18.36		
18 195 09 103	1956 JESSICA LN 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		2,184.50	0.00	109.23	0.00	0.00	2,293.73	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		2,184.50	0.00	109.23	0.00	0.00	2,293.73	11/15/2024	
						GRAND TOTAL DUE			4,587.46		
18 195 09 104	1951 CONTINENTAL DR 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PENDERGRAST FARM DEVELOF 2024		F		8.74	0.00	0.44	0.00	0.00	9.18	09/30/2024	
PENDERGRAST FARM DEVELOF 2024		S		8.74	0.00	0.44	0.00	0.00	9.18	11/15/2024	
						GRAND TOTAL DUE			18.36		
18 195 10 007	1970 DEVONWOOD DR 30329				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NEEDHAM AND NEEDHAM LLC 2024		F		5,036.80	0.00	251.85	0.00	0.00	5,288.65	09/30/2024	
NEEDHAM AND NEEDHAM LLC 2024		S		5,036.80	0.00	251.85	0.00	0.00	5,288.65	11/15/2024	
						GRAND TOTAL DUE			10,577.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 14 036	2037	CONTINENTAL DR NE 30									
SMITH JOSEPH G	2024	H9F S		1,189.09	0.00	0.00	0.00	0.00	1,189.09	11/15/2024	
GRAND TOTAL DUE									1,189.09		
18 196 01 007	2924	4 CLAIRMONT RD 30329									
CF BROOKHAVEN BLISS III	2022	F		163,447.85	0.00	0.00	0.00	0.00	163,447.85	01/15/2025	
CF BROOKHAVEN BLISS III	2022	S		163,447.85	0.00	0.00	0.00	0.00	163,447.85	01/15/2025	
CF BROOKHAVEN BLISS III	2023	F		162,060.82	0.00	0.00	0.00	0.00	162,060.82	01/15/2025	
CF BROOKHAVEN BLISS III	2023	S		162,060.82	0.00	0.00	0.00	0.00	162,060.82	01/15/2025	
CF BROOKHAVEN BLISS III	2024	S		326,437.14	0.00	0.00	0.00	0.00	326,437.14	01/15/2025	
GRAND TOTAL DUE									977,454.48		
18 196 01 030	2898	CLAIRMONT RD 30329									
ABRK LLC	2024	S		2,724.48	0.00	128.30	0.00	0.00	2,852.78	11/15/2024	
GRAND TOTAL DUE									2,852.78		
18 196 01 045	2900	CLAIRMONT RD 30329									
ABRK LLC	2024	S		326.32	0.00	12.77	0.00	0.00	339.09	11/15/2024	
GRAND TOTAL DUE									339.09		
18 196 04 053	1734	SUMMIT GLEN LN 30329									
NORTHWEST GREENSPACE LLC	2024	F		3,599.18	0.00	179.96	0.00	0.00	3,779.14	09/30/2024	
NORTHWEST GREENSPACE LLC	2024	S		3,599.18	0.00	179.96	0.00	0.00	3,779.14	11/15/2024	
GRAND TOTAL DUE									7,558.28		
18 196 04 056	1911	BRUCE RD 30329									
HOM WENDELL MAN KIT	2024	H1F S		5,011.47	0.00	247.88	0.00	0.00	5,259.35	11/15/2024	
GRAND TOTAL DUE									5,259.35		
18 197 01 018	1937	BRIARWOOD CT 30329									
ZENAS PROPERTIES LLC	2024	S		81.96	0.00	3.81	0.00	0.00	85.77	11/15/2024	
GRAND TOTAL DUE									85.77		
18 197 02 002	1842	BRIARWOOD RD NE 3032									
SMITH DOUG	2024	F		2,795.29	0.00	0.00	0.00	0.00	2,795.29	02/17/2025	
SMITH DOUG	2024	S		2,795.29	0.00	0.00	0.00	0.00	2,795.29	02/17/2025	
GRAND TOTAL DUE									5,590.58		
18 197 02 003	1824	NORTHEAST EXPY 30329									
LIFE STORAGE LP	2024	F		25,302.48	0.00	0.00	0.00	0.00	25,302.48	02/17/2025	
LIFE STORAGE LP	2024	S		25,302.48	0.00	0.00	0.00	0.00	25,302.48	02/17/2025	
GRAND TOTAL DUE									50,604.96		
18 197 02 007	1700	BRIARWOOD RD 30329									
DEKALB COUNTY	2017	F		108.99	63.01	5.45	0.00	0.00	177.45	10/02/2017	DC
DEKALB COUNTY	2017	S		108.99	63.01	5.45	0.00	0.00	177.45	11/15/2017	DC
DEKALB COUNTY	2018	F		108.99	54.83	5.45	0.00	0.00	169.27	10/01/2018	DC
DEKALB COUNTY	2018	S		108.99	54.83	5.45	0.00	0.00	169.27	11/15/2018	DC
DEKALB COUNTY	2019	F		108.99	45.57	5.45	0.00	0.00	160.01	09/30/2019	DC
DEKALB COUNTY	2019	S		108.99	45.57	5.45	0.00	0.00	160.01	11/15/2019	DC
GRAND TOTAL DUE									1,013.46		
18 197 04 001	3360	BUFORD HWY 30319									
YEE EUN SIL	2024	F		10,262.28	0.00	486.13	0.00	0.00	10,748.41	09/30/2024	
YEE EUN SIL	2024	S		10,262.28	0.00	486.13	0.00	0.00	10,748.41	11/15/2024	
GRAND TOTAL DUE									21,496.82		
18 198 01 015	1996	BRAMBLEWOOD DR NE 30									
LE ANH HONG	2024	S		3,317.65	0.00	162.34	0.00	0.00	3,479.99	11/15/2024	
GRAND TOTAL DUE									3,479.99		
18 198 01 022	2046	BRAMBLEWOOD DR NE 30									
REILLEY JAMES T	2022	2585-0148 H4F S		14.33	3.09	0.61	18.00	20.00	56.03	11/15/2022	
REILLEY JAMES T	2024	H4F S		15.82	0.00	0.65	0.00	0.00	16.47	11/15/2024	
GRAND TOTAL DUE									72.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 01 031	1981	BRAMBLEWOOD DR NE 30									
JOHNSON DOUGLAS NEIL	2024	H1F F		2,315.79	0.00	112.24	0.00	0.00	2,428.03	09/30/2024	
JOHNSON DOUGLAS NEIL	2024	H1F S		2,315.79	0.00	112.24	0.00	0.00	2,428.03	11/15/2024	
						GRAND TOTAL DUE			4,856.06		
18 198 03 007	1344	7 N CLIFF VALLEY WAY									
TOWNSEND AT BROOKHAVEN C	2023	2711-0479 F		179.80	20.52	8.99	0.00	0.00	209.31	10/02/2023	
TOWNSEND AT BROOKHAVEN C	2023	2711-0479 S		179.80	20.52	8.99	28.00	113.98	351.29	11/15/2023	
TOWNSEND AT BROOKHAVEN C	2024	F		269.70	0.00	13.49	0.00	0.00	283.19	09/30/2024	
TOWNSEND AT BROOKHAVEN C	2024	S		269.70	0.00	13.49	0.00	0.00	283.19	11/15/2024	
						GRAND TOTAL DUE			1,126.98		
18 198 03 019	1367	HARRIS WAY 30319									
STEPHENS LINDA	2024	H1F F		3,431.65	0.00	168.04	0.00	0.00	3,599.69	09/30/2024	
STEPHENS LINDA	2024	H1F S		3,431.65	0.00	168.04	0.00	0.00	3,599.69	11/15/2024	
						GRAND TOTAL DUE			7,199.38		
18 198 04 007	3304	BUFORD HWY 30319 171									
3304 BUFORD LLC	2024	S		6,948.46	0.00	331.09	0.00	0.00	7,279.55	11/15/2024	
						GRAND TOTAL DUE			7,279.55		
18 198 06 001	1236	KEYS LAKE DR 30319									
KEYS LAKE CONDOMINIUM AS	2021	2457-0453 S		17.37	4.83	0.87	11.94	13.26	48.27	11/15/2021	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150 F		26.20	5.65	1.31	0.00	0.00	33.16	09/30/2022	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150 S		26.20	5.65	1.31	18.00	75.00	126.16	11/15/2022	
KEYS LAKE CONDOMINIUM AS	2023	2711-0422 F		26.20	2.99	1.31	0.00	0.00	30.50	10/02/2023	
KEYS LAKE CONDOMINIUM AS	2023	2711-0422 S		26.20	2.99	1.31	18.00	20.00	68.50	11/15/2023	
KEYS LAKE CONDOMINIUM AS	2024	F		39.30	0.00	1.97	0.00	0.00	41.27	09/30/2024	
KEYS LAKE CONDOMINIUM AS	2024	S		39.30	0.00	1.97	0.00	0.00	41.27	11/15/2024	
						GRAND TOTAL DUE			389.13		
18 198 06 012	1900	CURTIS DR 30319									
RYAN HOMES INC	2017	1971-0428 F		41.00	23.70	2.05	0.00	0.00	66.75	10/02/2017	
RYAN HOMES INC	2017	1971-0428 S		41.00	23.70	2.05	20.50	20.00	107.25	11/15/2017	
RYAN HOMES INC	2018	2133-0401 F		41.00	20.63	2.05	0.00	0.00	63.68	10/01/2018	
RYAN HOMES INC	2018	2133-0401 S		41.00	20.63	2.05	20.50	20.00	104.18	11/15/2018	
RYAN HOMES INC	2019	2264-0037 F		41.00	17.14	2.05	0.00	0.00	60.19	09/30/2019	
RYAN HOMES INC	2019	2264-0037 S		41.00	17.14	2.05	20.50	280.82	361.51	11/15/2019	
RYAN HOMES INC	2020	2357-0533 F		41.00	13.97	2.05	0.00	0.00	57.02	09/30/2020	
RYAN HOMES INC	2020	2357-0533 S		41.00	13.97	2.05	18.00	425.21	500.23	11/16/2020	
RYAN HOMES INC	2021	2457-0454 F		41.00	11.40	2.05	0.00	0.00	54.45	09/30/2021	
RYAN HOMES INC	2021	2457-0454 S		41.00	11.40	2.05	18.00	516.12	588.57	11/15/2021	
RYAN HOMES INC	2022	F		41.00	8.84	2.05	0.00	0.00	51.89	09/30/2022	
RYAN HOMES INC	2022	S		41.00	8.84	2.05	0.00	0.00	51.89	11/15/2022	
RYAN HOMES INC	2023	2711-0423 F		41.00	4.68	2.05	0.00	0.00	47.73	10/02/2023	
RYAN HOMES INC	2023	2711-0423 S		41.00	4.68	2.05	18.00	75.00	140.73	11/15/2023	
RYAN HOMES INC	2024	F		61.50	0.00	3.08	0.00	0.00	64.58	09/30/2024	
RYAN HOMES INC	2024	S		61.50	0.00	3.08	0.00	0.00	64.58	11/15/2024	
						GRAND TOTAL DUE			2,385.23		
18 198 06 032	1283	KEYS LAKE DR NE 3031									
AMMARI MARIAM	2024	S		1,559.96	0.00	75.34	0.00	0.00	1,635.30	11/15/2024	
						GRAND TOTAL DUE			1,635.30		
18 198 06 036	1271	KEYS LAKE DR NE 3031									
GROSS LON S	2024	H1F F		48.03	0.00	2.28	0.00	0.00	50.31	09/30/2024	
GROSS LON S	2024	H1F S		1,059.43	0.00	50.31	0.00	0.00	1,109.74	11/15/2024	
						GRAND TOTAL DUE			1,160.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 06 039	1261	KEYS LAKE DR NE 3031									
MARINCIC DAJANA	2023	2711-0427	H1F S	43.11	4.92	2.02	28.00	20.00	98.05	11/15/2023	
MARINCIC DAJANA	2024		H1F F	852.04	0.00	39.94	0.00	0.00	891.98	09/30/2024	
MARINCIC DAJANA	2024		H1F S	852.04	0.00	39.94	0.00	0.00	891.98	11/15/2024	
GRAND TOTAL DUE									1,882.01		
18 198 06 046	1290	KEYS LAKE DR NE 3031									
REAGIN RICHARD	2024		F	1,915.55	0.00	93.12	0.00	0.00	2,008.67	09/30/2024	
REAGIN RICHARD	2024		S	1,915.55	0.00	93.12	0.00	0.00	2,008.67	11/15/2024	
GRAND TOTAL DUE									4,017.34		
18 198 06 074	1327	KEYS LAKE DR 30319 4									
WELDESLASIE ABIEL T	2024		F	1,559.96	0.00	75.34	0.00	0.00	1,635.30	09/30/2024	
WELDESLASIE ABIEL T	2024		S	1,559.96	0.00	75.34	0.00	0.00	1,635.30	11/15/2024	
GRAND TOTAL DUE									3,270.60		
18 198 07 012	3135	BUFORD HWY 4 30329									
SERNA DANIEL F	2023		F	1,949.68	222.52	95.48	0.00	0.00	2,267.68	10/02/2023	
SERNA DANIEL F	2023		S	1,949.67	222.52	95.48	0.00	0.00	2,267.67	11/15/2023	
PITTALUGA GAVIN	2024		F	1,511.86	0.00	72.93	0.00	0.00	1,584.79	09/30/2024	
PITTALUGA GAVIN	2024		S	1,511.86	0.00	72.93	0.00	0.00	1,584.79	11/15/2024	
GRAND TOTAL DUE									7,704.93		
18 198 07 016	3135	BUFORD HWY 8 30329									
CADDES JONN	2024		H1F F	1,019.34	0.00	48.30	0.00	0.00	1,067.64	09/30/2024	
CADDES JONN	2024		H1F S	1,019.34	0.00	48.30	0.00	0.00	1,067.64	11/15/2024	
GRAND TOTAL DUE									2,135.28		
18 198 07 018	3137	BUFORD HWY 2 30329 1									
BERGSTRAND RACHEL	2024		S	1,377.04	0.00	66.19	0.00	0.00	1,443.23	11/15/2024	
GRAND TOTAL DUE									1,443.23		
18 198 07 071	3149	BUFORD HWY 3 30329									
PHILEMOND DIANNE	2024		H1F F	1,077.20	0.00	0.00	0.00	0.00	1,077.20	09/30/2024	
PHILEMOND DIANNE	2024		H1F S	1,077.20	0.00	0.00	0.00	0.00	1,077.20	11/15/2024	
GRAND TOTAL DUE									2,154.40		
18 198 07 093	3127	BUFORD HWY 30329									
JACKSON SQUARE CONDOMINI	2023	2711-0431	F	569.66	65.01	10.56	0.00	0.00	645.23	10/02/2023	
JACKSON SQUARE CONDOMINI	2023	2711-0431	S	569.64	65.01	10.56	28.00	168.98	842.19	11/15/2023	
JACKSON SQUARE CONDOMINI	2024		F	792.50	0.00	15.84	0.00	0.00	808.34	09/30/2024	
JACKSON SQUARE CONDOMINI	2024		S	792.50	0.00	15.84	0.00	0.00	808.34	11/15/2024	
GRAND TOTAL DUE									3,104.10		
18 198 08 003	1971	STERLING OAKS CIR 30									
EVERS MANLY SANDRA J	2024		F	3,249.81	0.00	158.95	0.00	0.00	3,408.76	09/30/2024	
EVERS MANLY SANDRA J	2024		S	3,249.81	0.00	158.95	0.00	0.00	3,408.76	11/15/2024	
GRAND TOTAL DUE									6,817.52		
18 198 08 016	1977	STERLING OAKS CIR 30									
MILES HIGHLAND OAKS WEST	2019	2264-0041	F	50.00	20.91	2.50	0.00	0.00	73.41	09/30/2019	
MILES HIGHLAND OAKS WEST	2019	2264-0041	S	50.00	20.91	2.50	20.50	280.82	374.73	11/15/2019	
MILES HIGHLAND OAKS WEST	2020	2357-0537	F	50.00	17.03	2.50	0.00	0.00	69.53	09/30/2020	
MILES HIGHLAND OAKS WEST	2020	2357-0537	S	50.00	17.03	2.50	18.00	421.74	509.27	11/16/2020	
MILES HIGHLAND OAKS WEST	2021	2457-0459	F	50.00	13.91	2.50	0.00	0.00	66.41	09/30/2021	
MILES HIGHLAND OAKS WEST	2021	2457-0459	S	50.00	13.91	2.50	18.00	408.18	492.59	11/15/2021	
MILES HIGHLAND OAKS WEST	2022	2585-0155	F	50.00	10.78	2.50	0.00	0.00	63.28	09/30/2022	
MILES HIGHLAND OAKS WEST	2022	2585-0155	S	50.00	10.78	2.50	18.00	20.00	101.28	11/15/2022	
MILES HIGHLAND OAKS WEST	2023	2711-0432	F	50.00	5.71	2.50	0.00	0.00	58.21	10/02/2023	
MILES HIGHLAND OAKS WEST	2023	2711-0432	S	50.00	5.71	2.50	18.00	20.00	96.21	11/15/2023	
MILES HIGHLAND OAKS WEST	2024		F	75.00	0.00	3.75	0.00	0.00	78.75	09/30/2024	
MILES HIGHLAND OAKS WEST	2024		S	75.00	0.00	3.75	0.00	0.00	78.75	11/15/2024	
GRAND TOTAL DUE									2,062.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 198 08 050	1941	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0042	F	24.00	10.04	1.20	0.00	0.00	35.24	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0042	S	24.00	10.04	1.20	20.50	91.84	147.58	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0538	F	24.00	8.18	1.20	0.00	0.00	33.38	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0538	S	24.00	8.18	1.20	18.00	216.84	268.22	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0460	F	24.00	6.67	1.20	0.00	0.00	31.87	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0460	S	24.00	6.67	1.20	18.00	414.50	464.37	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	24.00	5.17	1.20	0.00	0.00	30.37	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	24.00	5.17	1.20	0.00	0.00	30.37	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0433	F	24.00	2.74	1.20	0.00	0.00	27.94	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0433	S	24.00	2.74	1.20	18.00	113.98	159.92	11/15/2023	
MILES-HIGHLAND OAK WEST	2024		F	36.00	0.00	1.80	0.00	0.00	37.80	09/30/2024	
MILES-HIGHLAND OAK WEST	2024		S	36.00	0.00	1.80	0.00	0.00	37.80	11/15/2024	
GRAND TOTAL DUE									1,304.86		
18 198 08 052	1899	STERLING OAKS	CIR 30								
CHUNG COLLIN	2024		F	3,252.97	0.00	159.10	0.00	0.00	3,412.07	09/30/2024	
CHUNG COLLIN	2024		S	3,252.97	0.00	159.10	0.00	0.00	3,412.07	11/15/2024	
GRAND TOTAL DUE									6,824.14		
18 198 08 068	1861	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0043	F	79.60	33.28	3.98	0.00	0.00	116.86	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0043	S	79.60	33.28	3.98	30.50	91.84	239.20	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0539	F	79.60	27.11	3.98	0.00	0.00	110.69	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0539	S	79.60	27.11	3.98	28.00	216.84	355.53	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0461	F	79.60	22.14	3.98	0.00	0.00	105.72	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0461	S	79.60	22.14	3.98	28.00	423.03	556.75	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	79.60	17.16	3.98	0.00	0.00	100.74	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	79.60	17.16	3.98	0.00	0.00	100.74	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0434	F	79.60	9.08	3.98	0.00	0.00	92.66	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0434	S	79.60	9.08	3.98	28.00	113.98	234.64	11/15/2023	
MILES-HIGHLAND OAK WEST	2024		F	119.40	0.00	5.97	0.00	0.00	125.37	09/30/2024	
MILES-HIGHLAND OAK WEST	2024		S	119.40	0.00	5.97	0.00	0.00	125.37	11/15/2024	
GRAND TOTAL DUE									2,264.27		
18 199 01 001	2072	E ROXBORO RD NE	3032								
MANHATTAN SOUTH REALTY I	2023		S	1,830.35	175.35	90.87	28.00	75.00	2,199.57	03/15/2024	
MANHATTAN SOUTH REALTY I	2024		F	4,710.00	0.00	231.96	0.00	0.00	4,941.96	09/30/2024	
MANHATTAN SOUTH REALTY I	2024		S	4,710.00	0.00	231.96	0.00	0.00	4,941.96	11/15/2024	
GRAND TOTAL DUE									12,083.49		
18 199 01 004	2096	E ROXBORO RD NE	3032								
SANDERS EDDIE L	2023		H1F F	955.97	18.32	47.80	0.00	0.00	1,022.09	11/25/2024	
SANDERS EDDIE L	2023		H1F S	955.97	18.32	47.80	0.00	0.00	1,022.09	11/25/2024	
GRAND TOTAL DUE									2,044.18		
18 199 01 008	2112	E ROXBORO RD	30319								
ROXBORO ROAD LLC	2022		F	44.09	9.51	0.95	0.00	0.00	54.55	01/16/2023	
ROXBORO ROAD LLC	2022		S	44.08	9.51	0.95	0.00	0.00	54.54	01/16/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	F	83.87	9.57	2.86	0.00	0.00	96.30	10/02/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	S	83.85	9.57	2.86	28.00	20.00	144.28	11/15/2023	
QUINO LUIS ALBERTO VAZQU	2024		F	93.06	0.00	2.88	0.00	0.00	95.94	09/30/2024	
QUINO LUIS ALBERTO VAZQU	2024		S	93.06	0.00	2.88	0.00	0.00	95.94	11/15/2024	
GRAND TOTAL DUE									541.55		
18 199 03 016	1945	WOODSDALE RD	30324								
BOYER SCOTT K	2024		H1F S	6,334.07	0.00	313.16	0.00	0.00	6,647.23	11/15/2024	
GRAND TOTAL DUE									6,647.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 04 002	1220	ROXBORO DR NE 30324									
ABJJ INVESTMENTS LLC	2023		F	634.43	6.08	31.72	0.00	0.00	672.23	12/23/2024	
ABJJ INVESTMENTS LLC	2023		S	634.43	6.08	31.72	0.00	0.00	672.23	12/23/2024	
						GRAND TOTAL DUE			1,344.46		
18 199 06 005	1210	GOODWIN RD NE 30324									
PAPADOPOULOS ROMILOS	2024		F	1,835.38	0.00	88.22	0.00	0.00	1,923.60	09/30/2024	
PAPADOPOULOS ROMILOS	2024		S	1,835.38	0.00	88.22	0.00	0.00	1,923.60	11/15/2024	
						GRAND TOTAL DUE			3,847.20		
18 199 06 010	1250	GOODWIN RD NE 30319									
SUPERSCAPES GA LLC	2024		F	3,975.25	0.00	195.22	0.00	0.00	4,170.47	09/30/2024	
SUPERSCAPES GA LLC	2024		S	3,975.25	0.00	195.22	0.00	0.00	4,170.47	11/15/2024	
						GRAND TOTAL DUE			8,340.94		
18 199 06 011	1940	E ROXBORO RD NE 3032									
SUPERSCAPES GA LLC	2024		F	3,610.90	0.00	177.00	0.00	0.00	3,787.90	09/30/2024	
SUPERSCAPES GA LLC	2024		S	3,610.90	0.00	177.00	0.00	0.00	3,787.90	11/15/2024	
						GRAND TOTAL DUE			7,575.80		
18 199 08 013	3033	SHADY VALLEY DR 3032									
CONNELLE LLC	2024		F	5,762.37	0.00	284.58	0.00	0.00	6,046.95	09/30/2024	
CONNELLE LLC	2024		S	5,762.37	0.00	284.58	0.00	0.00	6,046.95	11/15/2024	
						GRAND TOTAL DUE			12,093.90		
18 199 08 016	1093	HEDGE ROSE CT 30324									
DONZE STEPHAN	2024		H1F S	1,230.30	0.00	0.00	0.00	0.00	1,230.30	01/15/2025	
						GRAND TOTAL DUE			1,230.30		
18 199 10 002	1201	CLEARVIEW DR NE 3031									
SELNES ALEC CHRISTIAN	2023		H1F F	368.05	3.53	18.40	0.00	0.00	389.98	12/23/2024	
SELNES ALEC CHRISTIAN	2023		H1F S	368.05	3.53	18.40	0.00	0.00	389.98	12/23/2024	
SELNES ALEC CHRISTIAN	2024		H1F S	733.44	0.00	0.00	0.00	0.00	733.44	01/15/2025	
						GRAND TOTAL DUE			1,513.40		
18 199 10 019	1128	ASHTON BLUFF DR 3031									
DIAO TIECHENG	2024		H1F S	3,708.97	0.00	181.90	0.00	0.00	3,890.87	11/15/2024	
						GRAND TOTAL DUE			3,890.87		
18 199 11 006	1668	N DRUID HILLS RD 303									
ESTLUND JAMES FLOYD	2024		S	245.49	0.00	12.10	0.00	0.00	257.59	11/15/2024	
						GRAND TOTAL DUE			257.59		
18 199 11 020	1182	GAIL DR NE 30319 411									
STEVENSON JOHN KIPMAN	2023		H1F F	618.63	5.93	30.93	0.00	0.00	655.49	12/23/2024	
STEVENSON JOHN KIPMAN	2023		H1F S	618.63	5.93	30.93	0.00	0.00	655.49	12/23/2024	
STEVENSON JOHN KIPMAN	2024		H1S F	115.77	0.00	5.79	0.00	0.00	121.56	09/30/2024	
STEVENSON JOHN KIPMAN	2024		H1S S	2,753.55	0.00	134.13	0.00	0.00	2,887.68	11/15/2024	
						GRAND TOTAL DUE			4,320.22		
18 199 11 029	2030	LENOX COVE CIR 30319									
PORTER WINSTON ALLEN III	2024		H1F S	3,181.04	0.00	155.51	0.00	0.00	3,336.55	11/15/2024	
						GRAND TOTAL DUE			3,336.55		
18 199 11 037	2027	LENOX COVE CIR 30319									
BROOME MICHAEL B	2023		H1S F	435.63	8.35	21.78	0.00	0.00	465.76	11/25/2024	
BROOME MICHAEL B	2023		H1S S	435.63	8.35	21.78	0.00	0.00	465.76	11/25/2024	
						GRAND TOTAL DUE			931.52		
18 199 11 039	2035	LENOX COVE CIR 30319									
KNOWLES D J	2024		S	527.44	0.00	26.04	0.00	0.00	553.48	11/15/2024	
						GRAND TOTAL DUE			553.48		
18 199 12 001	1277	GOODWIN RD 30324 273									
GTPD INVESTMENTS LLC	2024		S	319.54	0.00	15.80	0.00	0.00	335.34	11/15/2024	NS
						GRAND TOTAL DUE			335.34		

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18 199 13 026	1095	WRIGHT AVE 30324									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WRIGHT AVE DEVELOPMENT F	2020		F	33.00	11.24	0.00	0.00	0.00	44.24	01/25/2021	
WRIGHT AVE DEVELOPMENT F	2020		S	33.00	11.24	0.00	0.00	0.00	44.24	01/25/2021	
ENCLAVE AT WRIGHT AVENUE	2021		F	47.00	13.07	0.00	0.00	0.00	60.07	09/30/2021	
ENCLAVE AT WRIGHT AVENUE	2021		S	47.00	13.07	0.00	0.00	0.00	60.07	11/15/2021	
ENCLAVE AT WRIGHT AVENUE	2022		F	50.25	10.83	0.00	0.00	0.00	61.08	09/30/2022	
ENCLAVE AT WRIGHT AVENUE	2022		S	50.25	10.83	0.00	0.00	0.00	61.08	11/15/2022	
ENCLAVE AT WRIGHT AVENUE	2023		F	53.50	6.11	0.00	0.00	0.00	59.61	10/02/2023	
ENCLAVE AT WRIGHT AVENUE	2023		S	53.50	6.11	0.00	0.00	0.00	59.61	11/15/2023	
ENCLAVE AT WRIGHT AVENUE	2024		F	71.00	0.00	0.00	0.00	0.00	71.00	09/30/2024	
ENCLAVE AT WRIGHT AVENUE	2024		S	71.00	0.00	0.00	0.00	0.00	71.00	11/15/2024	
									592.00		
									GRAND TOTAL DUE		
18 199 13 036	1963	PARK CHASE LN 30324									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MACHAIN JOSE MANUEL	2023		H1F F	520.43	4.99	26.02	0.00	0.00	551.44	12/23/2024	
MACHAIN JOSE MANUEL	2023		H1F S	520.43	4.99	26.02	0.00	0.00	551.44	12/23/2024	
MACHAIN JOSE MANUEL	2024		H1F S	1,036.32	0.00	0.00	0.00	0.00	1,036.32	01/15/2025	
									2,139.20		
									GRAND TOTAL DUE		
18 199 14 005	1990	E ROXBORO RD NE 3032									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ADKINS CHARLES L	2024		F	3,900.27	0.00	191.47	0.00	0.00	4,091.74	09/30/2024	
ADKINS CHARLES L	2024		S	3,900.27	0.00	191.47	0.00	0.00	4,091.74	11/15/2024	
									8,183.48		
									GRAND TOTAL DUE		
18 199 14 014	1971	TALL TREE DR NE 3032									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
KASSORLA HAYYIM J	2024		H1F S	3,046.09	0.00	148.76	0.00	0.00	3,194.85	11/15/2024	
									3,194.85		
									GRAND TOTAL DUE		
18 199 15 026	1657	N DRUID HILLS RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BORUKHOV DAVID	2023		2711-0409 F	314.45	6.02	15.72	0.00	0.00	336.19	11/25/2024	
BORUKHOV DAVID	2023		2711-0409 S	569.74	10.91	28.48	18.00	75.00	702.13	11/25/2024	
									1,038.32		
									GRAND TOTAL DUE		
18 199 15 044	1136	LYNMOOR DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MITCHELL WENDELL LEE	2024		H1F F	2,293.73	0.00	111.14	0.00	0.00	2,404.87	09/30/2024	
MITCHELL WENDELL LEE	2024		H1F S	2,293.73	0.00	111.14	0.00	0.00	2,404.87	11/15/2024	
									4,809.74		
									GRAND TOTAL DUE		
18 199 15 069	2065	E ROXBORO RD NE 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SIMPSON WILLIAM B	2023		F	379.41	3.63	18.97	0.00	0.00	402.01	12/23/2024	
SIMPSON WILLIAM B	2023		S	379.41	3.63	18.97	0.00	0.00	402.01	12/23/2024	
SIMPSON WILLIAM B	2024		F	4,413.36	0.00	217.12	0.00	0.00	4,630.48	09/30/2024	
SIMPSON WILLIAM B	2024		S	4,413.36	0.00	217.12	0.00	0.00	4,630.48	11/15/2024	
									10,064.98		
									GRAND TOTAL DUE		
18 199 15 081	1167	LYNMOOR DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
REHM TODD M	2024		H1F F	1,766.90	0.00	84.80	0.00	0.00	1,851.70	09/30/2024	
REHM TODD M	2024		H1F S	1,766.90	0.00	84.80	0.00	0.00	1,851.70	11/15/2024	
									3,703.40		
									GRAND TOTAL DUE		
18 199 15 089	2111	WRIGHTS MILL CIR 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CONVRGNT AMERICA INC	2024		F	6,987.01	0.00	345.81	0.00	0.00	7,332.82	09/30/2024	
CONVRGNT AMERICA INC	2024		S	6,987.01	0.00	345.81	0.00	0.00	7,332.82	11/15/2024	
									14,665.64		
									GRAND TOTAL DUE		
18 199 15 091	2119	WRIGHTS MILL CIR 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
NY HONG ENG EMILY	2023		2711-0413 H1 S	6.50	0.74	0.32	28.00	20.00	55.56	11/15/2023	
									55.56		
									GRAND TOTAL DUE		
18 199 15 104	2088	WRIGHTS MILL CIR 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MARTIN ANDREW STEPHEN	2024		H1F F	528.37	0.00	0.00	0.00	0.00	528.37	01/15/2025	
MARTIN ANDREW STEPHEN	2024		H1F S	4,923.01	0.00	0.00	0.00	0.00	4,923.01	01/15/2025	
									5,451.38		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 15 114	2156	WRIGHTS MILL CIR 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SOHANI NOORMIN	2023	H1F F		380.55	3.65	19.03	0.00	0.00	403.23	12/23/2024	
SOHANI NOORMIN	2023	H1F S		380.55	3.65	19.03	0.00	0.00	403.23	12/23/2024	
SOHANI NOORMIN	2024	H1F S		4,520.63	0.00	222.53	0.00	0.00	4,743.16	11/15/2024	
GRAND TOTAL DUE									5,549.62		
18 199 15 119	2025	WRIGHTS MILL CIR 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FISHER EDWARD R	2024	H1 F		4,728.09	0.00	232.86	0.00	0.00	4,960.95	09/30/2024	
FISHER EDWARD R	2024	H1 S		4,728.09	0.00	232.86	0.00	0.00	4,960.95	11/15/2024	
GRAND TOTAL DUE									9,921.90		
18 199 16 004	1189	GAIL DR NE 30319 411				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DARLING KATHLEEN OFELIA	2024	H1F F		3,457.13	0.00	169.31	0.00	0.00	3,626.44	09/30/2024	
DARLING KATHLEEN OFELIA	2024	H1F S		3,457.13	0.00	169.31	0.00	0.00	3,626.44	11/15/2024	
GRAND TOTAL DUE									7,252.88		
18 199 16 005	1183	GAIL DR NE 30319 411				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MILLER PAUL W JR	2023	2711-0417 F		539.77	5.17	26.99	0.00	0.00	571.93	12/23/2024	
MILLER PAUL W JR	2023	2711-0417 S		546.27	5.23	27.30	18.00	20.00	616.80	12/23/2024	
GRAND TOTAL DUE									1,188.73		
18 199 16 013	1806	N DRUID HILLS RD 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MORA ISABEL	2024	F		1,789.62	0.00	85.94	0.00	0.00	1,875.56	09/30/2024	
MORA ISABEL	2024	S		1,789.62	0.00	85.94	0.00	0.00	1,875.56	11/15/2024	
GRAND TOTAL DUE									3,751.12		
18 199 17 001	1724	N DRUID HILLS RD 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CITIZENS & SOUTHERN REAL	2017	1971-0445 F		82.40	47.64	4.12	0.00	0.00	134.16	10/02/2017	
CITIZENS & SOUTHERN REAL	2017	1971-0445 S		82.40	47.64	4.12	30.50	20.00	184.66	11/15/2017	
CITIZENS & SOUTHERN REAL	2018	2133-0413 F		82.40	41.46	4.12	0.00	0.00	127.98	10/01/2018	
CITIZENS & SOUTHERN REAL	2018	2133-0413 S		82.40	41.46	4.12	30.50	20.00	178.48	11/15/2018	
CITIZENS & SOUTHERN REAL	2019	2264-0050 F		82.40	34.46	4.12	0.00	0.00	120.98	09/30/2019	
CITIZENS & SOUTHERN REAL	2019	2264-0050 S		82.40	34.46	4.12	30.50	280.82	432.30	11/15/2019	
CITIZENS & SOUTHERN REAL	2020	2358-0001 F		82.40	28.07	4.12	0.00	0.00	114.59	09/30/2020	
CITIZENS & SOUTHERN REAL	2020	2358-0001 S		82.40	28.07	4.12	28.00	470.37	612.96	11/16/2020	
CITIZENS & SOUTHERN REAL	2021	2457-0472 F		82.40	22.92	4.12	0.00	0.00	109.44	09/30/2021	
CITIZENS & SOUTHERN REAL	2021	2457-0472 S		82.40	22.92	4.12	28.00	284.91	422.35	11/15/2021	
CITIZENS & SOUTHERN REAL	2022	2585-0163 F		82.40	17.76	4.12	0.00	0.00	104.28	09/30/2022	
CITIZENS & SOUTHERN REAL	2022	2585-0163 S		82.40	17.76	4.12	28.00	20.00	152.28	11/15/2022	
CITIZENS & SOUTHERN REAL	2023	2711-0480 F		82.40	9.40	4.12	0.00	0.00	95.92	10/02/2023	
CITIZENS & SOUTHERN REAL	2023	2711-0480 S		82.40	9.40	4.12	28.00	20.00	143.92	11/15/2023	
CITIZENS & SOUTHERN REAL	2024	F		123.60	0.00	6.18	0.00	0.00	129.78	09/30/2024	
CITIZENS & SOUTHERN REAL	2024	S		123.60	0.00	6.18	0.00	0.00	129.78	11/15/2024	
GRAND TOTAL DUE									3,193.86		
18 199 17 013	1222	DRUID KNOLL DR 30319				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WU YINGHUI	2024	H1F S		93.84	0.00	4.53	0.00	0.00	98.37	11/15/2024	
GRAND TOTAL DUE									98.37		
18 199 17 021	1244	DRUID KNOLL DR NE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HUFF LAUREN ELIZABETH	2024	H1F S		363.02	0.00	0.00	0.00	0.00	363.02	01/15/2025	
GRAND TOTAL DUE									363.02		
18 199 17 024	1250	DRUID KNOLL DR NE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SMITH MATTHEW J	2023	H1F F		390.66	3.74	19.53	0.00	0.00	413.93	12/23/2024	
SMITH MATTHEW J	2023	H1F S		390.66	3.74	19.53	0.00	0.00	413.93	12/23/2024	
SMITH MATTHEW J	2024	H1F S		777.92	0.00	37.11	0.00	0.00	815.03	11/15/2024	
GRAND TOTAL DUE									1,642.89		
18 199 17 033	1268	DRUID KNOLL DR NE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CALAIS DONALD J	2024	F		3,183.57	0.00	155.63	0.00	0.00	3,339.20	09/30/2024	
CALAIS DONALD J	2024	S		3,183.57	0.00	155.63	0.00	0.00	3,339.20	11/15/2024	
GRAND TOTAL DUE									6,678.40		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 17 040	1241	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LOPYAN ROCHELLE	2024		F	3,196.98	0.00	156.30	0.00	0.00	3,353.28	09/30/2024	
LOPYAN ROCHELLE	2024		S	3,196.98	0.00	156.30	0.00	0.00	3,353.28	11/15/2024	
						GRAND TOTAL DUE			6,706.56		
18 200 02 011	1067	STANDARD DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TATUM KATHY A	2024		F	4,115.42	0.00	202.23	0.00	0.00	4,317.65	09/30/2024	
TATUM KATHY A	2024		S	4,115.42	0.00	202.23	0.00	0.00	4,317.65	11/15/2024	
						GRAND TOTAL DUE			8,635.30		
18 200 02 020	1052	PINE GROVE AVE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JABALEY DOROTHY RHEA	2024		H1F F	1,107.29	0.00	53.81	0.00	0.00	1,161.10	09/30/2024	
JABALEY DOROTHY RHEA	2024		H1F S	2,537.76	0.00	123.34	0.00	0.00	2,661.10	11/15/2024	
						GRAND TOTAL DUE			3,822.20		
18 200 02 031	2344	LORAIN ST NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CORNELIUS AMY LYNNE	2023		H1F F	640.78	6.14	32.04	0.00	0.00	678.96	12/23/2024	
CORNELIUS AMY LYNNE	2023		H1F S	640.80	6.14	32.04	0.00	0.00	678.98	12/23/2024	
						GRAND TOTAL DUE			1,357.94		
18 200 02 041	1035	STANDARD DR 30319 33									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BRINLEY ROBERT DANIEL JF	2023		H1F F	262.68	5.03	13.13	0.00	0.00	280.84	11/25/2024	
BRINLEY ROBERT DANIEL JF	2023		H1F S	262.68	5.03	13.13	0.00	0.00	280.84	11/25/2024	
						GRAND TOTAL DUE			561.68		
18 200 04 025	1033	PINE GROVE AVE NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CARIELLO WILLIAM E	2023		H1F S	982.38	9.42	48.77	0.00	0.00	1,040.57	12/23/2024	
CARIELLO WILLIAM E	2024		H1F F	489.06	0.00	0.00	0.00	0.00	489.06	01/15/2025	
CARIELLO WILLIAM E	2024		H1F S	4,602.68	0.00	0.00	0.00	0.00	4,602.68	01/15/2025	
						GRAND TOTAL DUE			6,132.31		
18 200 04 027	1025	PINE GROVE AVE NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MICHAEL RON	2024		F	3,535.92	0.00	173.26	0.00	0.00	3,709.18	09/30/2024	
MICHAEL RON	2024		S	3,535.92	0.00	173.26	0.00	0.00	3,709.18	11/15/2024	
						GRAND TOTAL DUE			7,418.36		
18 200 04 032	2244	MATTHEWS ST 30319 38									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
FAIRE HEATHER	2023		H1F F	874.66	8.38	43.73	0.00	0.00	926.77	12/23/2024	
FAIRE HEATHER	2023		H1F S	874.66	8.38	43.73	0.00	0.00	926.77	12/23/2024	
FAIRE HEATHER	2024		H1F F	871.79	0.00	0.00	0.00	0.00	871.79	01/15/2025	
FAIRE HEATHER	2024		H1F S	6,967.02	0.00	0.00	0.00	0.00	6,967.02	01/15/2025	
						GRAND TOTAL DUE			9,692.35		
18 200 04 045	1459	N DRUID HILLS RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COLLINS PAMELA J	2017	1971-0449	F	43.37	25.07	1.42	0.00	0.00	69.86	10/02/2017	
COLLINS PAMELA J	2017	1971-0449	S	43.37	25.07	1.42	20.50	20.00	110.36	11/15/2017	
COLLINS PAMELA J	2018	2133-0421	F	43.50	21.89	1.43	0.00	0.00	66.82	10/01/2018	
COLLINS PAMELA J	2018	2133-0421	S	43.50	21.89	1.43	20.50	20.00	107.32	11/15/2018	
COLLINS PAMELA J	2019	2264-0054	F	42.03	17.57	1.35	0.00	0.00	60.95	09/30/2019	
COLLINS PAMELA J	2019	2264-0054	S	42.03	17.57	1.35	20.50	20.00	101.45	11/15/2019	
COLLINS PAMELA J	2020	2358-0005	F	43.53	14.83	1.35	0.00	0.00	59.71	09/30/2020	
COLLINS PAMELA J	2020	2358-0005	S	43.53	14.83	1.35	18.00	20.00	97.71	11/16/2020	
COLLINS PAMELA J	2021	2457-0474	F	58.18	16.18	1.73	0.00	0.00	76.09	09/30/2021	
COLLINS PAMELA J	2021	2457-0474	S	58.18	16.18	1.73	18.00	431.22	525.31	11/15/2021	
COLLINS PAMELA J	2022		F	59.88	12.91	1.74	0.00	0.00	74.53	09/30/2022	
COLLINS PAMELA J	2022		S	59.87	12.91	1.74	0.00	0.00	74.52	11/15/2022	
COLLINS PAMELA J	2023	2711-0490	F	61.32	6.99	1.73	0.00	0.00	70.04	10/02/2023	
COLLINS PAMELA J	2023	2711-0490	S	61.30	6.99	1.73	18.00	75.00	163.02	11/15/2023	
COLLINS PAMELA J	2024		F	77.72	0.00	2.12	0.00	0.00	79.84	09/30/2024	
COLLINS PAMELA J	2024		S	77.72	0.00	2.12	0.00	0.00	79.84	11/15/2024	
						GRAND TOTAL DUE			1,817.37		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 200 04 076	2113 VILLAGE PT	30319 530									
MEANS MICHAEL QUINN	2023	H1F F		935.75	8.96	46.79	0.00	0.00	991.50	12/23/2024	
MEANS MICHAEL QUINN	2023	H1F S		935.75	8.96	46.79	0.00	0.00	991.50	12/23/2024	
MEANS MICHAEL QUINN	2024	H1F S		572.90	0.00	28.18	0.00	0.00	601.08	11/15/2024	
GRAND TOTAL DUE									2,584.08		
18 200 04 115	1253 VILLAGE RUN NE	30319									
ISHTIAQ RAHEEL	2023	H1F F		432.32	4.14	21.62	0.00	0.00	458.08	12/23/2024	
ISHTIAQ RAHEEL	2023	H1F S		432.32	4.14	21.62	0.00	0.00	458.08	12/23/2024	
ISHTIAQ RAHEEL	2024	H1F S		860.88	0.00	0.00	0.00	0.00	860.88	01/15/2025	
GRAND TOTAL DUE									1,777.04		
18 200 04 130	2242 LENOX WALK NE	30319									
ZHANG HUIYU	2024	S		6,415.98	0.00	317.26	0.00	0.00	6,733.24	11/15/2024	
GRAND TOTAL DUE									6,733.24		
18 200 04 131	2236 LENOX WALK NE	30319									
HADDIS AMARESH	2024	S		6,444.05	0.00	318.66	0.00	0.00	6,762.71	11/15/2024	
GRAND TOTAL DUE									6,762.71		
18 200 04 196	1014 ARBOR TRCE	30319									
NEAL JOSEPH R JR	2024	H1F F		176.52	0.00	0.00	0.00	0.00	176.52	02/17/2025	
NEAL JOSEPH R JR	2024	H1F S		176.52	0.00	0.00	0.00	0.00	176.52	02/17/2025	
GRAND TOTAL DUE									353.04		
18 200 04 199	1028 ARBOR TRCE	30319 537									
JADOW LLC	2024	S		289.07	0.00	14.29	0.00	0.00	303.36	11/15/2024	
GRAND TOTAL DUE									303.36		
18 200 04 238	1101 PINE GROVE AVE NE	30									
DEKALB COUNTY	2017	F		22.50	13.01	1.13	0.00	0.00	36.64	10/02/2017	DC
DEKALB COUNTY	2017	S		22.50	13.01	1.13	20.50	20.00	77.14	11/15/2017	DC
DEKALB COUNTY	2018	F		22.50	11.32	1.13	0.00	0.00	34.95	10/01/2018	DC
DEKALB COUNTY	2018	S		22.50	11.32	1.13	0.00	0.00	34.95	11/15/2018	DC
DEKALB COUNTY	2019	F		22.50	9.41	1.13	0.00	0.00	33.04	09/30/2019	DC
DEKALB COUNTY	2019	S		22.50	9.41	1.13	0.00	0.00	33.04	11/15/2019	DC
GRAND TOTAL DUE									249.76		
18 200 04 267	2258 COLONIAL DR NE	30319									
NAIR MAHENDRA RAMACHANDR	2023	H1F F		2,485.12	23.81	124.26	0.00	0.00	2,633.19	12/23/2024	
NAIR MAHENDRA RAMACHANDR	2023	H1F S		2,485.12	23.81	124.26	0.00	0.00	2,633.19	12/23/2024	
GRAND TOTAL DUE									5,266.38		
18 200 06 007	2295 MATTHEWS ST	30319 38									
ROBINSON HILLMAN BANKS	2024	H1F F		6,816.42	0.00	337.28	0.00	0.00	7,153.70	09/30/2024	
ROBINSON HILLMAN BANKS	2024	H1F S		6,816.42	0.00	337.28	0.00	0.00	7,153.70	11/15/2024	
GRAND TOTAL DUE									14,307.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 06 010	2197	COLONIAL DR NE 30319									
UNKNOWN OWNER	2017		1971-0452 F	3.15	1.82	0.16	0.00	0.00	5.13	10/02/2017	DO
UNKNOWN OWNER	2017		1971-0452 S	3.15	1.82	0.16	20.50	20.00	45.63	11/15/2017	DO
UNKNOWN OWNER	2018		2133-0424 F	3.18	1.60	0.16	0.00	0.00	4.94	10/01/2018	
UNKNOWN OWNER	2018		2133-0424 S	3.18	1.60	0.16	20.50	272.86	298.30	11/15/2018	
UNKNOWN OWNER	2019		2457-0480 F	3.21	1.34	0.16	0.00	0.00	4.71	09/30/2019	DO
UNKNOWN OWNER	2019		2457-0480 S	3.21	1.34	0.16	18.00	20.00	42.71	11/15/2019	DO
UNKNOWN OWNER	2020		2358-0010 F	3.21	1.09	0.16	0.00	0.00	4.46	09/30/2020	
UNKNOWN OWNER	2020		2358-0010 S	3.21	1.09	0.16	18.00	20.00	42.46	11/16/2020	
UNKNOWN OWNER	2021		2457-0481 F	5.51	1.53	0.28	0.00	0.00	7.32	09/30/2021	
UNKNOWN OWNER	2021		2457-0481 S	5.51	1.53	0.28	18.00	559.17	584.49	11/15/2021	
UNKNOWN OWNER	2022		F	5.53	1.19	0.28	0.00	0.00	7.00	09/30/2022	
UNKNOWN OWNER	2022		S	5.53	1.19	0.28	0.00	0.00	7.00	11/15/2022	
UNKNOWN OWNER	2023		2711-0546 F	5.48	0.63	0.27	0.00	0.00	6.38	10/02/2023	
UNKNOWN OWNER	2023		2711-0546 S	5.48	0.63	0.27	18.00	20.00	44.38	11/15/2023	
UNKNOWN OWNER	2024		F	5.52	0.00	0.28	0.00	0.00	5.80	09/30/2024	
UNKNOWN OWNER	2024		S	5.52	0.00	0.28	0.00	0.00	5.80	11/15/2024	
GRAND TOTAL DUE									1,116.51		
18 200 06 017	1399	N DRUID HILLS RD 303									
ISSOU LEYLA HAMADOU	2024		S	2,308.54	0.00	0.00	0.00	0.00	2,308.54	01/15/2025	
GRAND TOTAL DUE									2,308.54		
18 200 07 010	1163	PINE GROVE AVE 30319									
KOLVEREID KYLE EDWARD	2024		H1F F	709.81	0.00	0.00	0.00	0.00	709.81	01/15/2025	
KOLVEREID KYLE EDWARD	2024		H1F S	5,606.88	0.00	0.00	0.00	0.00	5,606.88	01/15/2025	
GRAND TOTAL DUE									6,316.69		
18 200 07 024	2215	COLONIAL DR NE 30319									
GUS POUNDS HOMES LLC	2024		F	2,230.10	0.00	107.97	0.00	0.00	2,338.07	09/30/2024	
GUS POUNDS HOMES LLC	2024		S	2,230.10	0.00	107.97	0.00	0.00	2,338.07	11/15/2024	
GRAND TOTAL DUE									4,676.14		
18 200 07 036	2328	VALLEY BROOK WAY 303									
NING RUOLA	2023		H1F F	537.92	5.15	26.90	0.00	0.00	569.97	12/23/2024	
NING RUOLA	2023		H1F S	537.92	5.15	26.90	0.00	0.00	569.97	12/23/2024	
NING RUOLA	2024		H1F S	1,071.34	0.00	0.00	0.00	0.00	1,071.34	01/15/2025	
GRAND TOTAL DUE									2,211.28		
18 200 08 021	1162	PINE GROVE AVE 30319									
ORON LIAT	2023		H1F S	801.08	7.67	40.05	0.00	0.00	848.80	12/23/2024	
GRAND TOTAL DUE									848.80		
18 200 09 005	1199	OGLETHORPE AVE 30319									
KIERNAN JOHN JOSEPH	2023		H1F F	772.58	14.80	38.63	0.00	0.00	826.01	11/25/2024	
KIERNAN JOHN JOSEPH	2023		H1F S	772.58	14.80	38.63	0.00	0.00	826.01	11/25/2024	
GRAND TOTAL DUE									1,652.02		
18 200 11 012	1206	OGLETHORPE AVE NE 30									
BAUSER JAMES J	2024		F	4,889.66	0.00	0.00	0.00	0.00	4,889.66	09/30/2024	
BAUSER JAMES J	2024		S	4,889.66	0.00	0.00	0.00	0.00	4,889.66	11/15/2024	
GRAND TOTAL DUE									9,779.32		
18 200 11 013	1210	OGLETHORPE AVE NE 30									
CHAMBERS MARCIA F	2024		H3F S	645.87	0.00	28.75	0.00	0.00	674.62	11/15/2024	
GRAND TOTAL DUE									674.62		
18 200 14 010	1139	FAIRWAY GDNS 30319									
LOZANO GIOVANNI	2023		H1F F	431.97	4.14	21.60	0.00	0.00	457.71	12/23/2024	
LOZANO GIOVANNI	2023		H1F S	431.97	4.14	21.60	0.00	0.00	457.71	12/23/2024	
GRAND TOTAL DUE									915.42		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 14 061 KARABINOS CHRIS J SR	1020 2024	FAIRWAY ESTS H1F S	30319	206.63	0.00	10.16	0.00	0.00	216.79	11/15/2024	
GRAND TOTAL DUE										216.79	
18 200 14 075 KHURI FADLO R	998 2023	NOTTINGHAM LN 2712-0004	30319	6.50	0.75	0.32	18.00	20.00	45.57	11/15/2023	
GRAND TOTAL DUE										45.57	
18 200 16 001 LEVINE ETAN	2316 2024	COLONIAL DR NE S	30319	3,496.47	0.00	171.28	0.00	0.00	3,667.75	11/15/2024	
GRAND TOTAL DUE										3,667.75	
18 200 16 002 AHNER WILLIAM ROBERT	2318 2024	COLONIAL DR H1F S	30319 38	947.22	0.00	0.00	0.00	0.00	947.22	01/15/2025	
GRAND TOTAL DUE										947.22	
18 200 16 003 HUFF SHARON	2320 2024	COLONIAL DR NE H1F S	30319	977.44	0.00	0.00	0.00	0.00	977.44	01/15/2025	
GRAND TOTAL DUE										977.44	
18 200 16 012 GURIN LISA	2314 2024	COLONIAL DR H1F S	30319 38	859.36	0.00	0.00	0.00	0.00	859.36	01/15/2025	
GRAND TOTAL DUE										859.36	
18 200 17 001 BROOKHAVEN WOODS HOME OW	1100 2022	BROOKHAVEN WOODS CT 2585-0171		57.80	12.46	2.89	18.00	75.00	166.15	11/15/2022	
BROOKHAVEN WOODS HOME OW	2023	2712-0005		57.80	6.60	2.89	0.00	0.00	67.29	10/02/2023	
BROOKHAVEN WOODS HOME OW	2023	2712-0005		57.80	6.60	2.89	28.00	20.00	115.29	11/15/2023	
BROOKHAVEN WOODS HOME OW	2024			86.70	0.00	4.34	0.00	0.00	91.04	09/30/2024	
BROOKHAVEN WOODS HOME OW	2024			86.70	0.00	4.34	0.00	0.00	91.04	11/15/2024	
GRAND TOTAL DUE										530.81	
18 200 19 002 ADELE CHITURU	1240 2024	BROOKHAVEN HIDEAWAY F		8,030.60	0.00	397.99	0.00	0.00	8,428.59	09/30/2024	
ADELE CHITURU	2024	S		8,030.60	0.00	397.99	0.00	0.00	8,428.59	11/15/2024	
GRAND TOTAL DUE										16,857.18	
18 201 01 002 MORRISON KEVIN	1270 2023	BRIARWOOD RD H1F F	30319 3	945.86	9.06	47.29	0.00	0.00	1,002.21	12/23/2024	
MORRISON KEVIN	2023	H1F S		945.86	9.06	47.29	0.00	0.00	1,002.21	12/23/2024	
MORRISON KEVIN	2024	H1F S		1,883.48	0.00	0.00	0.00	0.00	1,883.48	01/15/2025	
GRAND TOTAL DUE										3,887.90	
18 201 01 051 RDZ FAMILY LTD PARTNERSE	2360 2017	LOGAN CIR 1971-0457	30319	153.43	88.70	6.92	0.00	0.00	249.05	10/02/2017	
RDZ FAMILY LTD PARTNERSE	2017	S		153.43	88.70	6.92	30.50	20.00	299.55	11/15/2017	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427		154.76	77.86	6.99	0.00	0.00	239.61	10/01/2018	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427		154.76	77.86	6.99	30.50	20.00	290.11	11/15/2018	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007		156.20	65.31	7.06	0.00	0.00	228.57	09/30/2019	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007		156.20	65.31	7.06	30.50	390.49	649.56	11/15/2019	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016		157.65	53.70	7.06	0.00	0.00	218.41	09/30/2020	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016		157.65	53.70	7.06	28.00	416.42	662.83	11/16/2020	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486		162.03	45.07	6.93	0.00	0.00	214.03	09/30/2021	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486		162.03	45.07	6.93	28.00	396.89	638.92	11/15/2021	
GRAND TOTAL DUE										3,690.64	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 201 01 051	2360	LOGAN CIR 30319										
		TAX DISTRICT: 20S										
		BROOKHAVEN SSD										
		DUE DATE: CODE:										
RDZ FAMILY LTD PARTNERSE	2022		F	178.19	38.42	7.65	0.00	0.00	224.26	09/30/2022		
RDZ FAMILY LTD PARTNERSE	2022		S	178.18	38.42	7.65	28.00	20.00	272.25	11/15/2022		
RDZ FAMILY LTD PARTNERSE	2023		F	178.52	20.37	7.59	0.00	0.00	206.48	10/02/2023		
RDZ FAMILY LTD PARTNERSE	2023		S	178.50	20.37	7.59	28.00	20.00	254.46	11/15/2023		
RDZ FAMILY LTD PARTNERSE	2024		F	188.35	0.00	7.64	0.00	0.00	195.99	09/30/2024		
RDZ FAMILY LTD PARTNERSE	2024		S	188.35	0.00	7.64	0.00	0.00	195.99	11/15/2024		
				GRAND TOTAL DUE						1,349.43		
18 201 01 052	2345	LOGAN CIR 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
BUILT BY KJ LLC	2024		F	337.61	0.00	16.71	0.00	0.00	354.32	09/30/2024		
BUILT BY KJ LLC	2024		S	7,157.35	0.00	354.32	0.00	0.00	7,511.67	11/15/2024		
				GRAND TOTAL DUE						7,865.99		
18 201 01 060	1356	TELFORD DR 30319 384										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
GREEN JAY CHRISTOPHER	2023		F	456.06	4.37	22.80	0.00	0.00	483.23	12/23/2024		
GREEN JAY CHRISTOPHER	2023		S	456.06	4.37	22.80	0.00	0.00	483.23	12/23/2024		
				GRAND TOTAL DUE						966.46		
18 201 01 062	2358	COOSAWATTEE DR NE 30										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
JOFFRE STEVEN	2024		H1F S	3,226.85	0.00	157.80	0.00	0.00	3,384.65	11/15/2024		
				GRAND TOTAL DUE						3,384.65		
18 201 01 068	1324	TELFORD DR NE 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
PATEL RAVI A	2023		H1F F	603.25	5.78	30.16	0.00	0.00	639.19	12/23/2024		
PATEL RAVI A	2023		H1F S	603.25	5.78	30.16	0.00	0.00	639.19	12/23/2024		
PATEL RAVI A	2024		H1F S	1,201.24	0.00	0.00	0.00	0.00	1,201.24	01/15/2025		
				GRAND TOTAL DUE						2,479.62		
18 201 01 077	2350	TILBURY DR 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
ALMUWAQQAT ZAKARIA	2023		H1F F	806.10	15.44	40.31	0.00	0.00	861.85	11/25/2024		
ALMUWAQQAT ZAKARIA	2023		H1F S	806.10	15.44	40.31	0.00	0.00	861.85	11/25/2024		
ALMUWAQQAT ZAKARIA	2024		H1F F	6,288.85	0.00	310.90	0.00	0.00	6,599.75	09/30/2024		
ALMUWAQQAT ZAKARIA	2024		H1F S	6,288.85	0.00	310.90	0.00	0.00	6,599.75	11/15/2024		
				GRAND TOTAL DUE						14,923.20		
18 201 01 101	2337	BRISSETT LN 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
STEINHART LANCE J M	2024		F	5,388.84	0.00	265.90	0.00	0.00	5,654.74	09/30/2024		
STEINHART LANCE J M	2024		S	5,388.84	0.00	265.90	0.00	0.00	5,654.74	11/15/2024		
				GRAND TOTAL DUE						11,309.48		
18 201 01 106	2347	BRISSETT LN 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
AUSTIN TONY MONROE	2024		H1F S	3,827.96	0.00	187.85	0.00	0.00	4,015.81	11/15/2024		
				GRAND TOTAL DUE						4,015.81		
18 201 01 131	1257	EPPING LN UNIT 59 30										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
YANTORNII LAUREN	2024		H1F S	2,175.66	0.00	106.13	0.00	0.00	2,281.79	11/15/2024		
				GRAND TOTAL DUE						2,281.79		
18 201 02 097	1266	FAIRHILL LN NE 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
SALASTEKAR NINAD VIKAS	2024		H1F F	2,906.13	0.00	141.76	0.00	0.00	3,047.89	09/30/2024		
SALASTEKAR NINAD VIKAS	2024		H1F S	2,906.13	0.00	141.76	0.00	0.00	3,047.89	11/15/2024		
				GRAND TOTAL DUE						6,095.78		
18 201 02 147	2069	COOSAWATTEE DR 30319										
		TAX DISTRICT: 20										
		BROOKHAVEN										
		DUE DATE: CODE:										
TOWNSEND AT BROOKHAVEN C	2023		F	160.00	18.26	8.00	0.00	0.00	186.26	10/02/2023		
TOWNSEND AT BROOKHAVEN C	2023		S	160.00	18.26	8.00	28.00	113.98	328.24	11/15/2023		
TOWNSEND AT BROOKHAVEN C	2024		F	240.00	0.00	12.00	0.00	0.00	252.00	09/30/2024		
TOWNSEND AT BROOKHAVEN C	2024		S	240.00	0.00	12.00	0.00	0.00	252.00	11/15/2024		
				GRAND TOTAL DUE						1,018.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 02 148	2115	COOSAWATTEE DR NE 30									
TOWNSEND AT LENOX PARK T	2021	2457-0489	F	0.15	0.04	0.01	0.00	0.00	0.20	09/30/2021	
TOWNSEND AT LENOX PARK T	2021	2457-0489	S	62.00	17.24	3.10	28.00	20.00	130.34	11/15/2021	
TOWNSEND AT LENOX PARK T	2024		F	93.00	0.00	4.65	0.00	0.00	97.65	09/30/2024	
TOWNSEND AT LENOX PARK T	2024		S	93.00	0.00	4.65	0.00	0.00	97.65	11/15/2024	
						GRAND TOTAL DUE			325.84		
18 201 02 153	1401	BRIARWOOD RD NE 3031									
CEDIEL ALVARO	2024		S	3,070.04	0.00	149.96	0.00	0.00	3,220.00	11/15/2024	
						GRAND TOTAL DUE			3,220.00		
18 201 02 160	1372	DOUBLEGATE DR 30319									
DIEFENBACH EDWARD J	2023		H1F S	461.90	4.43	23.10	0.00	0.00	489.43	12/23/2024	
						GRAND TOTAL DUE			489.43		
18 201 02 192	2160	PRESTWICK CT 30319									
REID JOSHUA	2024		F	4,930.75	0.00	242.99	0.00	0.00	5,173.74	09/30/2024	
REID JOSHUA	2024		S	4,930.75	0.00	242.99	0.00	0.00	5,173.74	11/15/2024	
						GRAND TOTAL DUE			10,347.48		
18 201 02 198	2143	COVENTRY DR 30319									
HUANG KEVIN	2024		S	4,930.75	0.00	242.99	0.00	0.00	5,173.74	11/15/2024	
						GRAND TOTAL DUE			5,173.74		
18 201 02 202	2140	COVENTRY DR 30319									
ETETE TEIKARIYE	2024		S	4,936.27	0.00	243.27	0.00	0.00	5,179.54	11/15/2024	
						GRAND TOTAL DUE			5,179.54		
18 201 02 223	1275	BRIARWOOD RD 30319 3									
THOMPSON ROBERT	2024		H1F F	594.05	0.00	0.00	0.00	0.00	594.05	01/15/2025	
THOMPSON ROBERT	2024		H1F S	594.05	0.00	0.00	0.00	0.00	594.05	01/15/2025	
						GRAND TOTAL DUE			1,188.10		
18 201 02 269	1335	ROSEN RD 30319 4026									
MTEZ HOLDINGS LLC	2024		F	5,365.97	0.00	264.75	0.00	0.00	5,630.72	09/30/2024	
MTEZ HOLDINGS LLC	2024		S	5,365.97	0.00	264.75	0.00	0.00	5,630.72	11/15/2024	
						GRAND TOTAL DUE			11,261.44		
18 201 02 293	1332	ROSEN RD 30319 4026									
REID STEPHEN AUSTIN	2023		H1F S	45.66	1.75	2.28	0.00	0.00	49.69	09/05/2024	
						GRAND TOTAL DUE			49.69		
18 201 03 004	1539	BRIARWOOD RD 30319									
UNITS OWNERS C/O THE HAV	2024		S	216.30	0.00	10.82	0.00	0.00	227.12	11/15/2024	
						GRAND TOTAL DUE			227.12		
18 201 03 025	1549	BRIARWOOD RD 30319									
KEYS CROSSING CONDOMINIU	2024		F	10.50	0.00	0.53	0.00	0.00	11.03	09/30/2024	
KEYS CROSSING CONDOMINIU	2024		S	10.50	0.00	0.53	0.00	0.00	11.03	11/15/2024	
						GRAND TOTAL DUE			22.06		
18 201 04 035	2285	COOSAWATTEE DR 30319									
VASILEFF JOHN	2024		H1F F	5,631.32	0.00	278.03	0.00	0.00	5,909.35	09/30/2024	
VASILEFF JOHN	2024		H1F S	5,631.32	0.00	278.03	0.00	0.00	5,909.35	11/15/2024	
						GRAND TOTAL DUE			11,818.70		
18 201 04 053	2270	WAYSIDE DR NE 30319									
SWINT HARVEY L	2024		H4F F	472.34	0.00	20.08	0.00	0.00	492.42	09/30/2024	
SWINT HARVEY L	2024		H4F S	472.34	0.00	20.08	0.00	0.00	492.42	11/15/2024	
						GRAND TOTAL DUE			984.84		
18 201 04 058	1459	CORTEZ LN NE 30319 3									
ANDREWS DONNA FAIRCHILD	2024		H9F F	431.65	0.00	18.04	0.00	0.00	449.69	09/30/2024	
ANDREWS DONNA FAIRCHILD	2024		H9F S	431.65	0.00	18.04	0.00	0.00	449.69	11/15/2024	
						GRAND TOTAL DUE			899.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 04 089	1354	BROOKHAVEN VILLAGE C									
SAMPATH CHITRALEKHA PRII	2024	H1F F		4,235.91	0.00	208.26	0.00	0.00	4,444.17	09/30/2024	
SAMPATH CHITRALEKHA PRII	2024	H1F S		4,235.91	0.00	208.26	0.00	0.00	4,444.17	11/15/2024	
GRAND TOTAL DUE									8,888.34		
18 201 04 096	2231	WAYSIDE DR 30319									
WILLOUGHBY CARSON HARVEY	2023	H1F F		270.71	2.59	13.54	0.00	0.00	286.84	12/23/2024	
WILLOUGHBY CARSON HARVEY	2023	H1F S		270.71	2.59	13.54	0.00	0.00	286.84	12/23/2024	
WILLOUGHBY CARSON HARVEY	2024	H1F S		539.04	0.00	0.00	0.00	0.00	539.04	01/15/2025	
GRAND TOTAL DUE									1,112.72		
18 201 05 009	2303	BRIARWOOD HILLS DR N									
MATSUOKA LOGAN	2023	H1F F		762.32	7.30	38.12	0.00	0.00	807.74	12/23/2024	
MATSUOKA LOGAN	2023	H1F S		762.34	7.30	38.12	0.00	0.00	807.76	12/23/2024	
MATSUOKA LOGAN	2024	H1F S		1,518.04	0.00	0.00	0.00	0.00	1,518.04	01/15/2025	
GRAND TOTAL DUE									3,133.54		
18 201 07 020	2178	FAIRWAY CIR NE 30319									
KARGA PROPERTIES INC	2024		S	171.23	0.00	8.40	0.00	0.00	179.63	11/15/2024	
GRAND TOTAL DUE									179.63		
18 201 07 029	1520	N DRUID HILLS RD NE									
BERRONG GREGORY RANDALL	2024		H4F S	19.12	0.00	0.81	0.00	0.00	19.93	11/15/2024	
GRAND TOTAL DUE									19.93		
18 201 07 035	1484	N DRUID HILLS RD NE									
MADRID MANAGEMENT LLC	2024		F	3,605.10	0.00	176.71	0.00	0.00	3,781.81	09/30/2024	
MADRID MANAGEMENT LLC	2024		S	3,605.10	0.00	176.71	0.00	0.00	3,781.81	11/15/2024	
GRAND TOTAL DUE									7,563.62		
18 201 07 048	1410	N DRUID HILLS RD NE									
PAPANDREOU FAMILY TRUST	2024		H1F S	2,244.00	0.00	110.29	0.00	0.00	2,354.29	11/15/2024	
GRAND TOTAL DUE									2,354.29		
18 201 08 008	1897	FAIRWAY CIR 30319 38									
DEERING THOMAS	2024		H1F S	1,236.44	0.00	0.00	0.00	0.00	1,236.44	01/15/2025	
GRAND TOTAL DUE									1,236.44		
18 201 08 041	2259	FAIRWAY CIR 30319 38									
BODDIFORD GEORGE IV	2023		H1F S	9.45	0.36	0.47	0.00	0.00	10.28	09/05/2024	
GRAND TOTAL DUE									10.28		
18 201 10 006	1404	NOEL DR 30319 3938									
CIARDULLI LOUIS	2024		H1F S	126.29	0.00	6.26	0.00	0.00	132.55	11/15/2024	
GRAND TOTAL DUE									132.55		
18 201 11 005	1536	BRIARWOOD RD 30319									
BLANTON ELIZABETH P	2024		F	94.61	0.00	4.73	0.00	0.00	99.34	09/30/2024	
BLANTON ELIZABETH P	2024		S	94.61	0.00	4.73	0.00	0.00	99.34	11/15/2024	
GRAND TOTAL DUE									198.68		
18 201 13 004	1572	N DRUID HILLS RD NE									
GORDON ESTEPHANIE	2024		H1F F	2,673.22	0.00	130.12	0.00	0.00	2,803.34	09/30/2024	
GORDON ESTEPHANIE	2024		H1F S	2,673.22	0.00	130.12	0.00	0.00	2,803.34	11/15/2024	
GRAND TOTAL DUE									5,606.68		
18 201 13 011	2132	FAIRWAY CIR 30319 38									
VAN YOLANDA	2024		S	474.04	0.00	0.00	0.00	0.00	474.04	01/30/2025	
GRAND TOTAL DUE									474.04		
18 201 13 015	2110	FAIRWAY CIR NE 30319									
FAIRVIEW EXTENSION LLC	2024		F	15,011.54	0.00	747.04	0.00	0.00	15,758.58	09/30/2024	
FAIRVIEW EXTENSION LLC	2024		S	15,011.54	0.00	747.04	0.00	0.00	15,758.58	11/15/2024	
GRAND TOTAL DUE									31,517.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 13 016	2106	FAIRWAY CIR	30319 38								
FULLER MILES	2024		H1F F	8,255.55	0.00	0.00	0.00	0.00	8,255.55	01/30/2025	
FULLER MILES	2024		H1F S	8,255.55	0.00	0.00	0.00	0.00	8,255.55	01/30/2025	
GRAND TOTAL DUE									16,511.10		
18 201 13 035	2136	JONATHON LN	30319								
HILLSDALE CONSTRUCTION C	2017	1971-0468	F	35.73	20.65	1.04	0.00	0.00	57.42	10/02/2017	
HILLSDALE CONSTRUCTION C	2017	1971-0468	S	35.73	20.65	1.04	20.50	20.00	97.92	11/15/2017	
HILLSDALE CONSTRUCTION C	2018	2133-0440	F	35.76	17.99	1.04	0.00	0.00	54.79	10/01/2018	
HILLSDALE CONSTRUCTION C	2018	2133-0440	S	35.76	17.99	1.04	20.50	20.00	95.29	11/15/2018	
HILLSDALE CONSTRUCTION C	2019	2265-0023	F	1,394.87	583.26	68.99	0.00	0.00	2,047.12	09/30/2019	
HILLSDALE CONSTRUCTION C	2019	2265-0023	S	1,394.87	583.26	68.99	30.50	20.00	2,097.62	11/15/2019	
HILLSDALE CONSTRUCTION C	2020	2358-0026	F	1,395.87	475.47	68.97	0.00	0.00	1,940.31	09/30/2020	
HILLSDALE CONSTRUCTION C	2020	2358-0026	S	1,395.87	475.47	68.97	28.00	20.00	1,988.31	11/16/2020	
HILLSDALE CONSTRUCTION C	2021	2679-0511	F	1,614.44	449.00	79.55	0.00	0.00	2,142.99	09/30/2021	
HILLSDALE CONSTRUCTION C	2021	2679-0511	S	1,614.44	449.00	79.55	28.00	20.00	2,190.99	11/15/2021	
HILLSDALE CONSTRUCTION C	2022	2585-0182	F	1,621.24	349.53	79.81	0.00	0.00	2,050.58	09/30/2022	
HILLSDALE CONSTRUCTION C	2022	2585-0182	S	1,621.23	349.53	79.81	28.00	20.00	2,098.57	11/15/2022	
HILLSDALE CONSTRUCTION C	2023	2679-0512	F	1,608.11	183.53	79.07	0.00	0.00	1,870.71	10/02/2023	
HILLSDALE CONSTRUCTION C	2023	2679-0512	S	1,608.09	183.53	79.07	28.00	20.00	1,918.69	11/15/2023	
HILLSDALE CONSTRUCTION C	2024		F	1,637.17	0.00	80.08	0.00	0.00	1,717.25	09/30/2024	
HILLSDALE CONSTRUCTION C	2024		S	1,637.17	0.00	80.08	0.00	0.00	1,717.25	11/15/2024	
GRAND TOTAL DUE									24,085.81		
18 201 14 008	1409	NOEL DR NE	30319 393								
DADASHNEJD ZOHREH S	2024		H1F S	9,354.21	0.00	464.17	0.00	0.00	9,818.38	11/15/2024	
GRAND TOTAL DUE									9,818.38		
18 201 14 027	1307	BROOKHAVEN GARDEN LN									
POE C AVERY	2023		H1F F	3.25	0.37	0.00	0.00	0.00	3.62	10/02/2023	
POE C AVERY	2023		H1F S	3.25	0.37	0.00	0.00	0.00	3.62	11/15/2023	
GRAND TOTAL DUE									7.24		
18 201 14 041	1394	CORTEZ LN	30319								
MCPAHON JODI	2023		H1F F	551.73	5.29	27.59	0.00	0.00	584.61	12/23/2024	
MCPAHON JODI	2023		H1F S	551.73	5.29	27.59	0.00	0.00	584.61	12/23/2024	
MCPAHON JODI	2024		H1F S	1,098.66	0.00	0.00	0.00	0.00	1,098.66	01/15/2025	
GRAND TOTAL DUE									2,267.88		
18 201 14 044	1420	CORTEZ LN	30319								
UNDERWOOD GEOFFREY S	2023		H1F S	538.95	5.16	26.95	0.00	0.00	571.06	12/23/2024	
GRAND TOTAL DUE									571.06		
18 201 15 011	1488	KEYS XING	30319								
KEYS CROSSING CONDOMINIUM	2024		F	22.80	0.00	1.14	0.00	0.00	23.94	09/30/2024	
KEYS CROSSING CONDOMINIUM	2024		S	22.80	0.00	1.14	0.00	0.00	23.94	11/15/2024	
GRAND TOTAL DUE									47.88		
18 201 15 022	1485	KEYS XING	30319								
KEY CROSSING CONDOMINIUM	2022		F	40.60	8.75	2.03	0.00	0.00	51.38	09/30/2022	
KEY CROSSING CONDOMINIUM	2022		S	40.60	8.75	2.03	0.00	0.00	51.38	11/15/2022	
KEY CROSSING CONDOMINIUM	2023	2711-0524	F	40.60	4.63	2.03	0.00	0.00	47.26	10/02/2023	
KEY CROSSING CONDOMINIUM	2023	2711-0524	S	40.60	4.63	2.03	18.00	20.00	85.26	11/15/2023	
KEY CROSSING CONDOMINIUM	2024		F	60.90	0.00	3.05	0.00	0.00	63.95	09/30/2024	
KEY CROSSING CONDOMINIUM	2024		S	60.90	0.00	3.05	0.00	0.00	63.95	11/15/2024	
GRAND TOTAL DUE									363.18		
18 201 15 069	1361	KEYS XING	30319 4091								
SMITH CLINTON J	2024		F	2,036.18	0.00	99.15	0.00	0.00	2,135.33	09/30/2024	
SMITH CLINTON J	2024		S	2,036.18	0.00	99.15	0.00	0.00	2,135.33	11/15/2024	
GRAND TOTAL DUE									4,270.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 15 075	1363 KEYS XING 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KAPEMBWA MPAZA	2024		F	2,036.18	0.00	99.15	0.00	0.00	2,135.33	09/30/2024	
KAPEMBWA MPAZA	2024		S	2,036.18	0.00	99.15	0.00	0.00	2,135.33	11/15/2024	
						GRAND TOTAL DUE			4,270.66		
18 201 15 077	1351 KEYS XING 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KEYS CROSSING CONDOMINIUM	2024		F	10.50	0.00	0.53	0.00	0.00	11.03	09/30/2024	
KEYS CROSSING CONDOMINIUM	2024		S	10.50	0.00	0.53	0.00	0.00	11.03	11/15/2024	
						GRAND TOTAL DUE			22.06		
18 201 16 027	2158 MILLENNIUM WAY 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
THIRD MILLENNIUM DEVELOPMENT	2017	1971-0475	F	30.00	17.34	1.50	0.00	0.00	48.84	10/02/2017	
THIRD MILLENNIUM DEVELOPMENT	2017	1971-0475	S	30.00	17.34	1.50	20.50	20.00	89.34	11/15/2017	
THIRD MILLENNIUM DEVELOPMENT	2018	2133-0446	F	30.00	15.09	1.50	0.00	0.00	46.59	10/01/2018	
THIRD MILLENNIUM DEVELOPMENT	2018	2133-0446	S	30.00	15.09	1.50	20.50	20.00	87.09	11/15/2018	
THIRD MILLENNIUM DEVELOPMENT	2019	2265-0030	F	30.00	12.54	1.50	0.00	0.00	44.04	09/30/2019	
THIRD MILLENNIUM DEVELOPMENT	2019	2265-0030	S	30.00	12.54	1.50	20.50	280.82	345.36	11/15/2019	
THIRD MILLENNIUM DEVELOPMENT	2020	2358-0033	F	30.00	10.22	1.50	0.00	0.00	41.72	09/30/2020	
THIRD MILLENNIUM DEVELOPMENT	2020	2358-0033	S	30.00	10.22	1.50	18.00	397.86	457.58	11/16/2020	
THIRD MILLENNIUM DEVELOPMENT	2021	2457-0499	F	30.00	8.34	1.50	0.00	0.00	39.84	09/30/2021	
THIRD MILLENNIUM DEVELOPMENT	2021	2457-0499	S	30.00	8.34	1.50	18.00	516.28	574.12	11/15/2021	
BROOKHAVEN STUDIOS OWNEF	2022		F	30.00	6.47	1.50	0.00	0.00	37.97	09/30/2022	
BROOKHAVEN STUDIOS OWNEF	2022		S	30.00	6.47	1.50	0.00	0.00	37.97	11/15/2022	
BROOKHAVEN STUDIOS OWNEF	2023	2711-0529	F	30.00	3.42	1.50	0.00	0.00	34.92	10/02/2023	
BROOKHAVEN STUDIOS OWNEF	2023	2711-0529	S	30.00	3.42	1.50	18.00	75.00	127.92	11/15/2023	
BROOKHAVEN STUDIOS OWNEF	2024		F	45.00	0.00	2.25	0.00	0.00	47.25	09/30/2024	
BROOKHAVEN STUDIOS OWNEF	2024		S	45.00	0.00	2.25	0.00	0.00	47.25	11/15/2024	
						GRAND TOTAL DUE			2,107.80		
18 201 17 001	2200 BRIARWOOD BLF 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MERKISON JAMES	2024		F	524.08	0.00	0.00	0.00	0.00	524.08	01/15/2025	
MERKISON JAMES	2024		S	524.08	0.00	0.00	0.00	0.00	524.08	01/15/2025	
						GRAND TOTAL DUE			1,048.16		
18 201 17 003	2192 BRIARWOOD BLF 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PEPLINSKI MICHAEL SAM	2024		H1F S	611.34	0.00	0.00	0.00	0.00	611.34	01/15/2025	
						GRAND TOTAL DUE			611.34		
18 201 19 013	2325 LIMEHURST DR 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HSIEH HOWELL	2024		H1F F	2,539.13	0.00	123.41	0.00	0.00	2,662.54	09/30/2024	
HSIEH HOWELL	2024		H1F S	2,539.13	0.00	123.41	0.00	0.00	2,662.54	11/15/2024	
						GRAND TOTAL DUE			5,325.08		
18 201 19 014	2300 LIMEHURST DR 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	F	155.40	33.50	7.77	0.00	0.00	196.67	09/30/2022	
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	S	155.40	33.50	7.77	28.00	75.00	299.67	11/15/2022	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	F	155.40	17.74	7.77	0.00	0.00	180.91	10/02/2023	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	S	155.40	17.74	7.77	28.00	20.00	228.91	11/15/2023	
TOWNHOMES OF BRIARWOOD I	2024		F	233.10	0.00	11.66	0.00	0.00	244.76	09/30/2024	
TOWNHOMES OF BRIARWOOD I	2024		S	233.10	0.00	11.66	0.00	0.00	244.76	11/15/2024	
						GRAND TOTAL DUE			1,395.68		
18 201 20 069	2062 COBBLESTONE CIR 3031					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CENTEX HOMES	2022	2585-0187	F	26.20	5.65	1.31	0.00	0.00	33.16	09/30/2022	
CENTEX HOMES	2022	2585-0187	S	26.20	5.65	1.31	18.00	75.00	126.16	11/15/2022	
CENTEX HOMES	2023	2711-0534	F	26.20	2.99	1.31	0.00	0.00	30.50	10/02/2023	
CENTEX HOMES	2023	2711-0534	S	26.20	2.99	1.31	18.00	20.00	68.50	11/15/2023	
CENTEX HOMES	2024		F	39.30	0.00	1.97	0.00	0.00	41.27	09/30/2024	
CENTEX HOMES	2024		S	39.30	0.00	1.97	0.00	0.00	41.27	11/15/2024	
						GRAND TOTAL DUE			340.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 20 084	1958	COBBLESTONE	CIR 3031								
JORDAN MEGHAN E	2024		H1F S	2,446.67	0.00	118.79	0.00	0.00	2,565.46	11/15/2024	
GRAND TOTAL DUE									2,565.46		
18 201 20 120	2020	COBBLESTONE	CIR 3031								
HAKIMI GOLNAR	2024		F	3,813.53	0.00	187.13	0.00	0.00	4,000.66	09/30/2024	
HAKIMI GOLNAR	2024		S	3,813.53	0.00	187.13	0.00	0.00	4,000.66	11/15/2024	
GRAND TOTAL DUE									8,001.32		
18 201 20 122	2016	COBBLESTONE	CIR 3031								
FITCHETT MACKENZIE L	2023		S	2,824.71	0.00	0.00	0.00	0.00	2,824.71	01/27/2025	
FITCHETT MACKENZIE L	2024		S	2,582.68	0.00	0.00	0.00	0.00	2,582.68	01/27/2025	
GRAND TOTAL DUE									5,407.39		
18 201 20 126	2008	COBBLESTONE	CIR 3031								
GIDEY HELEN	2023	2711-0535	H1F S	6.50	0.74	0.32	28.00	20.00	55.56	11/15/2023	
GRAND TOTAL DUE									55.56		
18 201 20 130	2047	COBBLESTONE	CIR 3031								
HOU ZHIXIU	2024		H1F F	2,619.11	0.00	127.41	0.00	0.00	2,746.52	09/30/2024	
HOU ZHIXIU	2024		H1F S	2,619.11	0.00	127.41	0.00	0.00	2,746.52	11/15/2024	
GRAND TOTAL DUE									5,493.04		
18 201 21 014	2360	LOGAN	CIR 10 30319								
JON L ROBY INC	2017		F	22.50	13.01	0.00	0.00	0.00	35.51	10/02/2017	
JON L ROBY INC	2017		S	22.50	13.01	0.00	0.00	0.00	35.51	11/15/2017	
JON L ROBY INC	2018		F	22.50	11.32	0.00	0.00	0.00	33.82	10/01/2018	
JON L ROBY INC	2018		S	22.50	11.32	0.00	0.00	0.00	33.82	11/15/2018	
JON L ROBY INC	2019		F	22.50	9.41	0.00	0.00	0.00	31.91	09/30/2019	
JON L ROBY INC	2019		S	22.50	9.41	0.00	0.00	0.00	31.91	11/15/2019	
JON L ROBY INC	2020		F	33.00	11.24	0.00	0.00	0.00	44.24	09/30/2020	
JON L ROBY INC	2020		S	33.00	11.24	0.00	0.00	0.00	44.24	11/16/2020	
JON L ROBY INC	2021		F	47.00	13.07	0.00	0.00	0.00	60.07	09/30/2021	
JON L ROBY INC	2021		S	47.00	13.07	0.00	0.00	0.00	60.07	11/15/2021	
JON L ROBY INC	2022		F	50.25	10.83	0.00	0.00	0.00	61.08	09/30/2022	
JON L ROBY INC	2022		S	50.25	10.83	0.00	0.00	0.00	61.08	11/15/2022	
JON L ROBY INC	2023		F	53.50	6.11	0.00	0.00	0.00	59.61	10/02/2023	
JON L ROBY INC	2023		S	53.50	6.11	0.00	0.00	0.00	59.61	11/15/2023	
JON L ROBY INC	2024		F	71.00	0.00	0.00	0.00	0.00	71.00	09/30/2024	
JON L ROBY INC	2024		S	71.00	0.00	0.00	0.00	0.00	71.00	11/15/2024	
GRAND TOTAL DUE									794.48		
18 201 22 006	1468	BRIARWOOD RD 106 303									
INZUNZA BENIGNA	2024		H1S S	1,418.16	0.00	67.36	0.00	0.00	1,485.52	11/15/2024	
GRAND TOTAL DUE									1,485.52		
18 201 22 034	1468	BRIARWOOD RD # 511 3									
PATEL HANSHESH Y	2023		F	316.83	12.14	15.84	0.00	0.00	344.81	09/05/2024	
PATEL HANSHESH Y	2023		S	316.83	12.14	15.84	0.00	0.00	344.81	09/05/2024	
GRAND TOTAL DUE									689.62		
18 201 22 091	1468	BRIARWOOD RD 1001 30									
SPINX PROPERTIES LLC	2024		F	2,402.42	0.00	116.57	0.00	0.00	2,518.99	09/30/2024	
SPINX PROPERTIES LLC	2024		S	2,402.42	0.00	116.57	0.00	0.00	2,518.99	11/15/2024	
GRAND TOTAL DUE									5,037.98		
18 201 22 110	1468	BRIARWOOD RD 1204 30									
STILLWELL JAMESON Y	2024		H1F F	1,813.34	0.00	87.12	0.00	0.00	1,900.46	09/30/2024	
STILLWELL JAMESON Y	2024		H1F S	1,813.34	0.00	87.12	0.00	0.00	1,900.46	11/15/2024	
GRAND TOTAL DUE									3,800.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 22 125	1468	BRIARWOOD RD 1315 30									
BENTLEY AMY A	2024	H1F F		1,502.39	0.00	71.57	0.00	0.00	1,573.96	09/30/2024	
BENTLEY AMY A	2024	H1F S		1,502.39	0.00	71.57	0.00	0.00	1,573.96	11/15/2024	
GRAND TOTAL DUE									3,147.92		
18 202 01 011	2108	DREW VALLEY RD NE 30									
RESTORED VISION INVESTME	2024	F		1,838.88	0.00	0.00	0.00	0.00	1,838.88	09/30/2024	
RESTORED VISION INVESTME	2024	S		1,838.88	0.00	0.00	0.00	0.00	1,838.88	11/15/2024	
GRAND TOTAL DUE									3,677.76		
18 202 01 018	2148	DREW VALLEY RD NE 30									
DEKALB COUNTY	2017	F		56.50	32.66	1.33	0.00	0.00	90.49	10/02/2017	DC
DEKALB COUNTY	2017	S		56.50	32.66	1.33	0.00	0.00	90.49	11/15/2017	DC
DEKALB COUNTY	2018	F		56.50	28.42	1.33	0.00	0.00	86.25	10/01/2018	DC
DEKALB COUNTY	2018	S		56.50	28.42	1.33	0.00	0.00	86.25	11/15/2018	DC
DEKALB COUNTY	2019	F		56.50	23.62	1.33	0.00	0.00	81.45	09/30/2019	DC
DEKALB COUNTY	2019	S		56.50	23.62	1.33	0.00	0.00	81.45	11/15/2019	DC
GRAND TOTAL DUE									516.38		
18 202 01 025	2194	DREW VALLEY RD NE 30									
GRANT KENNETH B	2023	H1F F		663.89	6.36	33.19	0.00	0.00	703.44	12/23/2024	
GRANT KENNETH B	2023	H1F S		663.89	6.36	33.19	0.00	0.00	703.44	12/23/2024	
GRANT KENNETH B	2024	H1F S		1,323.04	0.00	0.00	0.00	0.00	1,323.04	01/15/2025	
GRAND TOTAL DUE									2,729.92		
18 202 01 036	2254	DREW VALLEY RD NE 30									
CALLE JUAN	2023	S		16.60	1.11	0.83	28.00	20.00	66.54	06/20/2024	
GRAND TOTAL DUE									66.54		
18 202 02 004	1587	BRIARWOOD RD NE 3031									
BRYAN JEFFREY A	2024	H1F F		1,685.40	0.00	80.73	0.00	0.00	1,766.13	09/30/2024	
BRYAN JEFFREY A	2024	H1F S		1,685.40	0.00	80.73	0.00	0.00	1,766.13	11/15/2024	
GRAND TOTAL DUE									3,532.26		
18 202 02 005	1595	BRIARWOOD RD 30319 4									
HSIEH LIN TSO	2024	S		201.74	0.00	9.88	0.00	0.00	211.62	11/15/2024	
GRAND TOTAL DUE									211.62		
18 202 03 005	3397	BUFORD HWY 30329 150									
3397 BUFORD HIGHWAY LLC	2023	2711-0505 S		135.85	15.51	6.38	28.00	20.00	205.74	11/15/2023	
GRAND TOTAL DUE									205.74		
18 202 03 009	1635	AFTON LN NE 30329 13									
BUDDENHAGEN CAROL C	2024	H4F F		352.63	0.00	14.09	0.00	0.00	366.72	09/30/2024	
BUDDENHAGEN CAROL C	2024	H4F S		352.63	0.00	14.09	0.00	0.00	366.72	11/15/2024	
GRAND TOTAL DUE									733.44		
18 202 03 010	1629	AFTON LN NE 30329 13									
GROUND FLOOR PROPERTIES C	2024	F		967.06	0.00	0.00	0.00	0.00	967.06	09/30/2024	
GROUND FLOOR PROPERTIES C	2024	S		967.06	0.00	0.00	0.00	0.00	967.06	11/15/2024	
GRAND TOTAL DUE									1,934.12		
18 202 03 011	1623	AFTON LN NE 30329 13									
BLOCK KENNETH L	2023	H1S F		234.39	2.25	11.72	0.00	0.00	248.36	12/23/2024	
BLOCK KENNETH L	2023	H1S S		234.39	2.25	11.72	0.00	0.00	248.36	12/23/2024	
BLOCK KENNETH L	2024	H1S S		1,782.40	0.00	85.94	0.00	0.00	1,868.34	11/15/2024	
GRAND TOTAL DUE									2,365.06		
18 202 03 022	1613	FOLKSTONE RD NE 3032									
KGC INVESTMENT GROUP LLC	2024	F		3,924.27	0.00	192.67	0.00	0.00	4,116.94	09/30/2024	
KGC INVESTMENT GROUP LLC	2024	S		3,924.27	0.00	192.67	0.00	0.00	4,116.94	11/15/2024	
GRAND TOTAL DUE									8,233.88		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 03 035	1654	CLAIRMONT CT NE 3032									
KAREN DANIEL S	2024	H1F F		655.04	0.00	0.00	0.00	0.00	655.04	02/17/2025	
KAREN DANIEL S	2024	H1F S		655.04	0.00	0.00	0.00	0.00	655.04	02/17/2025	
						GRAND TOTAL DUE			1,310.08		
18 202 03 040	1659	CLAIRMONT PL NE 3032									
CARAS DOROTHY B	2024	H1F S		101.54	0.00	4.91	0.00	0.00	106.45	11/15/2024	
						GRAND TOTAL DUE			106.45		
18 202 03 052	1638	FOLKSTONE RD 30329 1									
MILLER VICTOR	2024	H1F S		178.74	0.00	0.00	0.00	0.00	178.74	01/15/2025	
						GRAND TOTAL DUE			178.74		
18 202 03 113	1622	LENOX OVERLOOK RD 30									
ZHANG QIHAN	2024	H1F F		2,398.62	0.00	116.39	0.00	0.00	2,515.01	09/30/2024	
ZHANG QIHAN	2024	H1F S		2,398.62	0.00	116.39	0.00	0.00	2,515.01	11/15/2024	
						GRAND TOTAL DUE			5,030.02		
18 202 03 152	2165	CRESTRIDGE TRL 30329									
HAMDAN NASSAR	2024	S		3,758.95	0.00	184.40	0.00	0.00	3,943.35	11/15/2024	
						GRAND TOTAL DUE			3,943.35		
18 202 03 161	2212	OVERLOOK VW 30329									
PARKS ERIK D	2024	H1F F		2,404.56	0.00	116.69	0.00	0.00	2,521.25	09/30/2024	
PARKS ERIK D	2024	H1F S		2,404.56	0.00	116.69	0.00	0.00	2,521.25	11/15/2024	
						GRAND TOTAL DUE			5,042.50		
18 202 05 019	2382	NESBITT DR 30319 393									
MORRIS EDWARD S III	2024	H1F F		278.12	0.00	13.74	0.00	0.00	291.86	09/30/2024	
MORRIS EDWARD S III	2024	H1F S		5,908.09	0.00	291.86	0.00	0.00	6,199.95	11/15/2024	
						GRAND TOTAL DUE			6,491.81		
18 202 05 026	2342	NESBITT DR NE 30319									
DEKALB COUNTY	2017	F		44.00	25.43	0.70	0.00	0.00	70.13	10/02/2017	DC
DEKALB COUNTY	2017	S		44.00	25.43	0.70	0.00	0.00	70.13	11/15/2017	DC
DEKALB COUNTY	2018	F		44.00	22.13	0.70	0.00	0.00	66.83	10/01/2018	DC
DEKALB COUNTY	2018	S		44.00	22.13	0.70	0.00	0.00	66.83	11/15/2018	DC
DEKALB COUNTY	2019	F		44.00	18.39	0.70	0.00	0.00	63.09	09/30/2019	DC
DEKALB COUNTY	2019	S		44.00	18.39	0.70	0.00	0.00	63.09	11/15/2019	DC
						GRAND TOTAL DUE			400.10		
18 202 06 001	2309	DREW VALLEY RD NE 30									
KLIMSHUK KARA	2024	H1F S		2,416.23	0.00	117.27	0.00	0.00	2,533.50	11/15/2024	
						GRAND TOTAL DUE			2,533.50		
18 202 06 004	1501	CORTEZ LN NE 30319 3									
HARKINS CHARLES J	2024	H4F S		370.11	0.00	14.96	0.00	0.00	385.07	11/15/2024	
						GRAND TOTAL DUE			385.07		
18 202 06 017	2259	DREW VALLEY RD NE 30									
LUSK BROOKS W	2024	H1 S		114.07	0.00	5.54	0.00	0.00	119.61	11/15/2024	
						GRAND TOTAL DUE			119.61		
18 202 07 001	2201	DREW VALLEY RD NE 30									
CALLAHAN PATRICIA A REVC	2023	F		722.03	6.92	36.10	0.00	0.00	765.05	12/23/2024	
CALLAHAN PATRICIA A REVC	2023	S		722.03	6.92	36.10	0.00	0.00	765.05	12/23/2024	
						GRAND TOTAL DUE			1,530.10		
18 202 07 031	2342	POPLAR SPRINGS DR NE									
POVEROMO WILLIAM A	2024	H1F F		3,087.31	0.00	150.82	0.00	0.00	3,238.13	09/30/2024	
POVEROMO WILLIAM A	2024	H1F S		3,087.31	0.00	150.82	0.00	0.00	3,238.13	11/15/2024	
						GRAND TOTAL DUE			6,476.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 08 004 SMITH JAMES T	2295 2024	POPLAR SPRINGS DR NE S		3,699.56	0.00	181.43	0.00	0.00	3,880.99	11/15/2024	
GRAND TOTAL DUE										3,880.99	
18 202 08 010 MATTHEWS DAVID MATTHEWS DAVID MATTHEWS DAVID	2355 2023 2023 2024	POPLAR SPRINGS DR NE H1F F H1F S H1F S		314.51 314.51 626.28	3.01 3.01 0.00	15.73 15.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	333.25 333.25 626.28	12/23/2024 12/23/2024 01/15/2025	
GRAND TOTAL DUE										1,292.78	
18 202 09 010 BURSON NATALIE E BURSON NATALIE E	2111 2024 2024	DREW VALLEY RD NE 30 F S		4,368.39 4,368.39	0.00 0.00	214.87 214.87	0.00 0.00	0.00 0.00	4,583.26 4,583.26	09/30/2024 11/15/2024	
GRAND TOTAL DUE										9,166.52	
18 202 10 005 SCHNEIDER SERGE SCHNEIDER SERGE SCHNEIDER SERGE	2342 2023 2023 2024	DREW VALLEY RD 30319 H1F F H1F S H1F S		440.94 440.94 878.04	4.22 4.22 0.00	22.05 22.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	467.21 467.21 878.04	12/23/2024 12/23/2024 01/15/2025	
GRAND TOTAL DUE										1,812.46	
18 202 11 012 HAYES GEORGE D JR	2363 2024	DREW VALLEY RD NE 30 S		3,442.84	0.00	168.68	0.00	0.00	3,611.52	11/15/2024	
GRAND TOTAL DUE										3,611.52	
18 202 12 006 WALKER STEVEN R WALKER STEVEN R	1700 2024 2024	CLAIRMONT WAY 30329 H1F F H1F S		245.09 350.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	245.09 350.50	02/17/2025 02/17/2025	
GRAND TOTAL DUE										595.59	
18 202 14 001 CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE	3626 2023 2023 2024 2024	BUFORD HWY NE F3 303 2712-0034 F 2712-0034 S F S		33.00 33.00 49.50 49.50	3.77 3.77 0.00 0.00	1.65 1.65 2.48 2.48	0.00 18.00 0.00 0.00	0.00 20.00 0.00 0.00	38.42 76.42 51.98 51.98	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										218.80	
18 202 14 014 MUSTAFA NURY MUSTAFA NURY	3626 2024 2024	BUFORD HWY NE E 1 30 H1F F H1F S		1,178.40 1,178.40	0.00 0.00	56.26 56.26	0.00 0.00	0.00 0.00	1,234.66 1,234.66	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,469.32	
18 202 14 016 NURY MUSTAFA NURY MUSTAFA	3626 2024 2024	BUFORD HWY E 3 30329 H4F F H4F S		75.09 75.09	0.00 0.00	1.09 1.09	0.00 0.00	0.00 0.00	76.18 76.18	09/30/2024 11/15/2024	
GRAND TOTAL DUE										152.36	
18 203 01 004 CARMACK NICOLA JANE SIMM CARMACK NICOLA JANE SIMM	2010 2024 2024	DREW VALLEY RD 30319 H1 F H1 S		2,465.69 2,465.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,465.69 2,465.69	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,931.38	
18 203 01 012 CAMBRIDGE COURT APTS INC	3682 2024	BUFORD HWY NE 1 3032 S		37,607.13	0.00	1,813.79	0.00	0.00	39,420.92	11/15/2024	
GRAND TOTAL DUE										39,420.92	
18 203 01 013 CAMBRIDGE COURT APTS INC	3704 2024	3 BUFORD HWY NE 3032 S		34,775.04	0.00	1,672.19	0.00	0.00	36,447.23	11/15/2024	
GRAND TOTAL DUE										36,447.23	
18 203 02 004 BROOKHAVEN LL LLC BROOKHAVEN LL LLC	3078 2024 2024	CLAIRMONT RD NE 3032 F S		29,961.18 29,961.18	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,961.18 29,961.18	02/17/2025 02/17/2025	
GRAND TOTAL DUE										59,922.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 02 016	1316	CLAIRMONT RD NE 3032									
PADBERG JEAN E	2024		F	2,995.72	0.00	139.85	0.00	0.00	3,135.57	09/30/2024	
PADBERG JEAN E	2024		S	2,995.72	0.00	139.85	0.00	0.00	3,135.57	11/15/2024	
GRAND TOTAL DUE									6,271.14		
18 203 02 017	1318	CLAIRMONT RD 30329									
SJC SERRANO LLC	2024		F	270.77	0.00	12.90	0.00	0.00	283.67	09/30/2024	
SJC SERRANO LLC	2024		S	5,157.04	0.00	245.79	0.00	0.00	5,402.83	11/15/2024	
GRAND TOTAL DUE									5,686.50		
18 203 02 020	1759	WILMONT DR NE 30329									
HEALTHY HOME REAL ESTATE	2024		F	3,568.53	0.00	174.88	0.00	0.00	3,743.41	09/30/2024	
HEALTHY HOME REAL ESTATE	2024		S	3,568.53	0.00	174.88	0.00	0.00	3,743.41	11/15/2024	
GRAND TOTAL DUE									7,486.82		
18 203 02 028	1706	WILMONT DR NE 30329									
HARPSTER DAVID LIVING TR	2024		H1F S	2,188.14	0.00	105.86	0.00	0.00	2,294.00	11/15/2024	
GRAND TOTAL DUE									2,294.00		
18 203 05 021	1925	MCJENKIN DR NE 30345									
KLUGER DANIEL	2023		H1F F	394.02	3.77	19.70	0.00	0.00	417.49	12/23/2024	
KLUGER DANIEL	2023		H1F S	394.02	3.77	19.70	0.00	0.00	417.49	12/23/2024	
KLUGER DANIEL	2024		H1F S	30.30	0.00	1.49	0.00	0.00	31.79	11/15/2024	
GRAND TOTAL DUE									866.77		
18 203 05 036	1740	9 CENTURY CIR NE 303									
LG CENTURY CENTER LLC	2024		F	204,889.53	0.00	0.00	0.00	0.00	204,889.53	09/30/2024	
LG CENTURY CENTER LLC	2024		S	204,889.53	0.00	0.00	0.00	0.00	204,889.53	11/15/2024	
GRAND TOTAL DUE									409,779.06		
18 203 06 046	3269	CLAIRMONT RD 30329 1									
GARCIA MODESTO J HIS EST	2024		S	3,593.98	0.00	176.78	0.00	0.00	3,770.76	11/15/2024	
GRAND TOTAL DUE									3,770.76		
18 203 06 061	3175	CLAIRMONT RD 30329 3									
PEACHTREE CREEK TOWNSHIP	2022		S	22.57	4.87	0.79	0.00	0.00	28.23	11/15/2022	
PEACHTREE CREEK TOWNSHIP	2024		F	1,002.90	0.00	7.13	0.00	0.00	1,010.03	09/30/2024	
PEACHTREE CREEK TOWNSHIP	2024		S	1,002.90	0.00	7.13	0.00	0.00	1,010.03	11/15/2024	
GRAND TOTAL DUE									2,048.29		
18 203 06 069	1828	R MCJENKIN DR 30345									
MCJENKIN ESTHER H MRS	2017		F	10.34	5.98	0.52	0.00	0.00	16.84	10/02/2017	
MCJENKIN ESTHER H MRS	2017		S	10.34	5.98	0.52	20.50	75.92	113.26	11/15/2017	
MCJENKIN ESTHER H MRS	2018		F	10.39	5.23	0.52	0.00	0.00	16.14	10/01/2018	
MCJENKIN ESTHER H MRS	2018		S	10.39	5.23	0.52	20.50	20.00	56.64	11/15/2018	
MCJENKIN ESTHER H MRS	2019		F	7.74	3.24	0.39	0.00	0.00	11.37	09/30/2019	
MCJENKIN ESTHER H MRS	2019		S	7.74	3.24	0.39	20.50	20.00	51.87	11/15/2019	
MCJENKIN ESTHER H MRS	2020		F	7.76	2.64	0.39	0.00	0.00	10.79	09/30/2020	
MCJENKIN ESTHER H MRS	2020		S	7.76	2.64	0.39	18.00	20.00	48.79	11/16/2020	
MCJENKIN ESTHER H MRS	2021		F	7.62	2.12	0.38	0.00	0.00	10.12	09/30/2021	
MCJENKIN ESTHER H MRS	2021		S	7.62	2.12	0.38	18.00	389.90	418.02	11/15/2021	
MCJENKIN ESTHER H MRS	2022		F	7.65	1.65	0.38	0.00	0.00	9.68	09/30/2022	
MCJENKIN ESTHER H MRS	2022		S	7.65	1.65	0.38	0.00	0.00	9.68	11/15/2022	
MCJENKIN ESTHER H MRS	2023		F	7.59	0.87	0.38	0.00	0.00	8.84	10/02/2023	
MCJENKIN ESTHER H MRS	2023		S	7.59	0.87	0.38	18.00	75.00	101.84	11/15/2023	
MCJENKIN ESTHER H MRS	2024		F	7.65	0.00	0.38	0.00	0.00	8.03	09/30/2024	
MCJENKIN ESTHER H MRS	2024		S	7.65	0.00	0.38	0.00	0.00	8.03	11/15/2024	
GRAND TOTAL DUE									899.94		
18 203 06 077	1918	GREGORY RUN 30345									
MOSLER TIMOTHY CHARLES F	2024		H1F F	235.25	0.00	11.63	0.00	0.00	246.88	09/30/2024	
MOSLER TIMOTHY CHARLES F	2024		H1F S	4,997.47	0.00	246.88	0.00	0.00	5,244.35	11/15/2024	
GRAND TOTAL DUE									5,491.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 08 003	1763	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2017		F	17.00	9.83	0.85	0.00	0.00	27.68	10/02/2017	DC
DEKALB COUNTY	2017		S	17.00	9.83	0.85	0.00	0.00	27.68	11/15/2017	DC
DEKALB COUNTY	2018		F	17.00	8.55	0.85	0.00	0.00	26.40	10/01/2018	DC
DEKALB COUNTY	2018		S	17.00	8.55	0.85	0.00	0.00	26.40	11/15/2018	DC
DEKALB COUNTY	2019		F	17.00	7.11	0.85	0.00	0.00	24.96	09/30/2019	DC
DEKALB COUNTY	2019		S	17.00	7.11	0.85	0.00	0.00	24.96	11/15/2019	DC
GRAND TOTAL DUE									158.08		
18 203 08 004	1755	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2017		F	18.00	10.41	0.90	0.00	0.00	29.31	10/02/2017	DC
DEKALB COUNTY	2017		S	18.00	10.41	0.90	0.00	0.00	29.31	11/15/2017	DC
DEKALB COUNTY	2018		F	18.00	9.06	0.90	0.00	0.00	27.96	10/01/2018	DC
DEKALB COUNTY	2018		S	18.00	9.06	0.90	0.00	0.00	27.96	11/15/2018	DC
DEKALB COUNTY	2019		F	18.00	7.53	0.90	0.00	0.00	26.43	09/30/2019	DC
DEKALB COUNTY	2019		S	18.00	7.53	0.90	0.00	0.00	26.43	11/15/2019	DC
GRAND TOTAL DUE									167.40		
18 203 08 005	1749	CLAIRMONT WAY NE 303									
PAUL TERRY W	2024		F	298.75	0.00	11.39	0.00	0.00	310.14	09/30/2024	
PAUL TERRY W	2024		S	298.75	0.00	11.39	0.00	0.00	310.14	11/15/2024	
GRAND TOTAL DUE									620.28		
18 203 08 012	1743	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2017		F	20.00	11.56	1.00	0.00	0.00	32.56	10/02/2017	DC
DEKALB COUNTY	2017		S	20.00	11.56	1.00	0.00	0.00	32.56	11/15/2017	DC
DEKALB COUNTY	2018		F	20.00	10.06	1.00	0.00	0.00	31.06	10/01/2018	DC
DEKALB COUNTY	2018		S	20.00	10.06	1.00	0.00	0.00	31.06	11/15/2018	DC
DEKALB COUNTY	2019		F	20.00	8.36	1.00	0.00	0.00	29.36	09/30/2019	DC
DEKALB COUNTY	2019		S	20.00	8.36	1.00	0.00	0.00	29.36	11/15/2019	DC
GRAND TOTAL DUE									185.96		
18 203 09 005	3248	CLAIRMONT NORTH NE 3									
PATTON CHARLOTTE	2024		H4FCS F	269.65	0.00	11.99	0.00	0.00	281.64	09/30/2024	
PATTON CHARLOTTE	2024		H4FCS S	269.65	0.00	11.99	0.00	0.00	281.64	11/15/2024	
GRAND TOTAL DUE									563.28		
18 203 09 037	3236	CLAIRMONT NORTH NE 3									
GATLEY ERIC	2024		H4F S	180.74	0.00	0.00	0.00	0.00	180.74	01/15/2025	
GRAND TOTAL DUE									180.74		
18 203 09 047	3209	CLAIRMONT RD 30345									
FIRST WISCONSIN NATL BAN	2024		F	3,316.80	0.00	0.00	0.00	0.00	3,316.80	09/30/2024	
FIRST WISCONSIN NATL BAN	2024		S	3,316.80	0.00	0.00	0.00	0.00	3,316.80	11/15/2024	
GRAND TOTAL DUE									6,633.60		
18 203 10 039	3262	CLAIRMONT NORTH NE 3									
ZARIAN DERO MEHRAB	2024		S	143.27	0.00	7.09	0.00	0.00	150.36	11/15/2024	
GRAND TOTAL DUE									150.36		
18 204 01 015	2335	WOODACRES RD NE 3034									
CITY OF CHAMBLEE	2024		F	4,903.71	0.00	242.19	0.00	0.00	5,145.90	09/30/2024	
CITY OF CHAMBLEE	2024		S	4,903.71	0.00	242.19	0.00	0.00	5,145.90	11/15/2024	
GRAND TOTAL DUE									10,291.80		
18 204 01 029	2166	CLAIRMONT TER 30345									
STRICKLAND CALEB ALAN	2023	2712-0044	F	207.44	23.67	10.38	0.00	0.00	241.49	10/02/2023	
STRICKLAND CALEB ALAN	2023	2712-0044	S	207.44	23.67	10.38	28.00	168.98	438.47	11/15/2023	
CHAMBLEE CITY OF	2024		F	207.94	0.00	10.40	0.00	0.00	218.34	09/30/2024	
CHAMBLEE CITY OF	2024		S	207.94	0.00	10.40	0.00	0.00	218.34	11/15/2024	
GRAND TOTAL DUE									1,116.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 01 071	1983	MCJENKIN DR NE 30345									
SPENCER CHRISTOPHER R	2024	H1F S		1,206.95	0.00	58.50	0.00	0.00	1,265.45	11/15/2024	
									1,265.45		
18 204 01 088	2139	MEDFIELD TRL 30345 3									
CHAMBLEE CITY OF	2024	F		2,895.85	0.00	141.79	0.00	0.00	3,037.64	09/30/2024	
CHAMBLEE CITY OF	2024	S		2,895.85	0.00	141.79	0.00	0.00	3,037.64	11/15/2024	
									6,075.28		
18 204 01 096	2375	WOODACRES RD NE 3034									
BROWN REBECCA ANN	2024	H6FCS S		1,637.88	0.00	0.00	0.00	0.00	1,637.88	01/15/2025	
									1,637.88		
18 204 01 100	2349	WOODACRES RD 30345 1									
CARLSON KURT	2022	F		839.25	32.16	41.96	0.00	0.00	913.37	09/05/2024	
CARLSON KURT	2022	S		839.25	32.16	41.96	0.00	0.00	913.37	09/05/2024	
									1,826.74		
18 204 01 115	1995	R SHALIMAR DR NE REA									
GEABOV YOSEF	2024	F		245.60	0.00	12.28	0.00	0.00	257.88	09/30/2024	
GEABOV YOSEF	2024	S		245.60	0.00	12.28	0.00	0.00	257.88	11/15/2024	
									515.76		
18 204 02 006	1966	SHALIMAR DR NE 30345									
STEZZI MELANIE M	2024	F		2,874.34	0.00	140.72	0.00	0.00	3,015.06	09/30/2024	
STEZZI MELANIE M	2024	S		2,874.34	0.00	140.72	0.00	0.00	3,015.06	11/15/2024	
									6,030.12		
18 204 02 025	1969	CLAIRMONT TER 30345									
ABL RPC RESIDENTIAL CREI	2024	F		8,155.12	0.00	404.76	0.00	0.00	8,559.88	09/30/2024	
ABL RPC RESIDENTIAL CREI	2024	S		8,155.12	0.00	404.76	0.00	0.00	8,559.88	11/15/2024	
									17,119.76		
18 204 04 048	2087	STREET DE VILLE 3034									
MILSTEEN JEFF	2024	H1F F		341.81	0.00	0.00	0.00	0.00	341.81	02/17/2025	
MILSTEEN JEFF	2024	H1F S		341.81	0.00	0.00	0.00	0.00	341.81	02/17/2025	
									683.62		
18 204 06 010	1936	VANCE DR 30345 3016									
SHEPPARD JAMES D	2024	H1F S		2,676.29	0.00	130.82	0.00	0.00	2,807.11	11/15/2024	
									2,807.11		
18 204 07 007	1946	RADAR RD NE 30345 30									
DAVIS JOHN WESS JR	2024	H1 F		2,105.18	0.00	102.26	0.00	0.00	2,207.44	09/30/2024	
DAVIS JOHN WESS JR	2024	H1 S		2,105.18	0.00	102.26	0.00	0.00	2,207.44	11/15/2024	
									4,414.88		
18 204 08 011	2112	FISHER TRL NE 30345									
WARREN JAMES HETRICK II	2024	H1F F		3,183.61	0.00	156.49	0.00	0.00	3,340.10	09/30/2024	
WARREN JAMES HETRICK II	2024	H1F S		3,183.61	0.00	156.49	0.00	0.00	3,340.10	11/15/2024	
									6,680.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 12 002	2287	FISHER TRL NE 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F F	2,645.98	1,529.66	131.10	0.00	0.00	4,306.74	10/02/2017	
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F S	2,645.98	1,529.66	131.10	30.50	424.90	4,762.14	11/15/2017	
DEKALB COUNTY	2018		F	3,155.99	1,587.80	156.60	0.00	0.00	4,900.39	10/01/2018	DC
DEKALB COUNTY	2018		S	3,155.99	1,587.80	156.60	0.00	0.00	4,900.39	11/15/2018	DC
DEKALB COUNTY	2019		F	3,591.64	1,501.85	178.39	0.00	0.00	5,271.88	09/30/2019	DC
DEKALB COUNTY	2019		S	3,591.64	1,501.85	178.39	0.00	0.00	5,271.88	11/15/2019	DC
DEKALB COUNTY	2020		F	3,398.27	1,157.56	168.71	0.00	0.00	4,724.54	09/30/2020	DC
DEKALB COUNTY	2020		S	3,398.27	1,157.56	168.71	0.00	0.00	4,724.54	11/16/2020	DC
DEKALB COUNTY	2021		F	3,388.56	942.39	168.23	0.00	0.00	4,499.18	09/30/2021	
DEKALB COUNTY	2021		S	3,388.56	942.39	168.23	0.00	0.00	4,499.18	11/15/2021	
DEKALB COUNTY	2022	2585-0226	F	156.50	33.74	6.63	0.00	0.00	196.87	09/30/2022	
DEKALB COUNTY	2022	2585-0226	S	156.50	33.74	6.63	28.00	20.00	244.87	11/15/2022	
DEKALB COUNTY	2024		S	7.88	0.00	0.29	0.00	0.00	8.17	11/15/2024	
GRAND TOTAL DUE									48,310.77		
18 205 01 037	2344	R MEADOWVALE DR 3034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS COURTNEY	2023		F	17.87	0.34	0.89	0.00	0.00	19.10	11/25/2024	
THOMAS COURTNEY	2023		S	17.87	0.34	0.89	0.00	0.00	19.10	11/25/2024	
THOMAS COURTNEY	2024		F	118.84	0.00	5.94	0.00	0.00	124.78	09/30/2024	
THOMAS COURTNEY	2024		S	118.84	0.00	5.94	0.00	0.00	124.78	11/15/2024	
GRAND TOTAL DUE									287.76		
18 205 01 051	2284	MEADOWVALE DR NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR JOEL EARL	2024		H4F F	682.11	0.00	0.00	0.00	0.00	682.11	09/30/2024	
TAYLOR JOEL EARL	2024		H4F S	682.11	0.00	0.00	0.00	0.00	682.11	11/15/2024	
GRAND TOTAL DUE									1,364.22		
18 205 01 053	2300	MEADOWVALE DR NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RIVERA DANIEL J	2024		H1F F	344.70	0.00	17.11	0.00	0.00	361.81	09/30/2024	
RIVERA DANIEL J	2024		H1F S	7,289.92	0.00	361.80	0.00	0.00	7,651.72	11/15/2024	
GRAND TOTAL DUE									8,013.53		
18 205 01 057	2336	MEADOWVALE DR 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAYEED IQBAL	2024		H1F F	374.78	0.00	0.00	0.00	0.00	374.78	01/15/2025	
SAYEED IQBAL	2024		H1F S	3,607.27	0.00	0.00	0.00	0.00	3,607.27	01/15/2025	
GRAND TOTAL DUE									3,982.05		
18 205 03 007	2190	MEADOWCLIFF DR NE 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIGGS JOHN WETZEL WINIFF	2024		H1F F	3,028.96	0.00	148.75	0.00	0.00	3,177.71	09/30/2024	
DIGGS JOHN WETZEL WINIFF	2024		H1F S	3,028.96	0.00	148.75	0.00	0.00	3,177.71	11/15/2024	
GRAND TOTAL DUE									6,355.42		
18 205 03 023	2132	ABBY LN 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARNES DAVID	2024		H1F F	2,522.99	0.00	123.45	0.00	0.00	2,646.44	09/30/2024	
CARNES DAVID	2024		H1F S	2,522.99	0.00	123.45	0.00	0.00	2,646.44	11/15/2024	
GRAND TOTAL DUE									5,292.88		
18 205 05 017	2131	ABBY LN 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HILL OWEN	2023		F	1,575.29	15.09	78.76	0.00	0.00	1,669.14	12/23/2024	
HILL OWEN	2023		S	1,575.29	15.09	78.76	0.00	0.00	1,669.14	12/23/2024	
HILL OWEN	2024		S	3,143.40	0.00	0.00	0.00	0.00	3,143.40	01/15/2025	
GRAND TOTAL DUE									6,481.68		
18 205 05 021	2103	ABBY LN 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KELLEY ADAM JEFFREY	2024		H1F F	943.55	0.00	0.00	0.00	0.00	943.55	02/17/2025	
KELLEY ADAM JEFFREY	2024		H1F S	943.55	0.00	0.00	0.00	0.00	943.55	02/17/2025	
GRAND TOTAL DUE									1,887.10		
18 205 05 043	2202	ALLAIRE LN NE 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SASS SWAANTJE K	2024		H1F S	1,813.40	0.00	88.37	0.00	0.00	1,901.77	11/15/2024	
GRAND TOTAL DUE									1,901.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 205 06 002	2261	ABBY LN 30345									
TOMASETTI M EDITH	2024	H1F S		21.00	0.00	1.04	0.00	0.00	22.04	11/15/2024	
GRAND TOTAL DUE									22.04		
18 205 06 011	2189	ALLAIRE LN NE 30345									
KING BRIAN J	2023	H1F F		588.29	0.00	0.00	0.00	0.00	588.29	01/15/2025	
KING BRIAN J	2023	H1F S		588.29	0.00	0.00	0.00	0.00	588.29	01/15/2025	
GRAND TOTAL DUE									1,176.58		
18 205 06 040	2215	MEADOWVALE DR 30345									
PAREKH JASON	2024	H1F S		1,535.86	0.00	0.00	0.00	0.00	1,535.86	01/15/2025	
GRAND TOTAL DUE									1,535.86		
18 205 07 005	2256	OAKAWANA RD 30345									
GILSTRAP JUSTIN D	2024	H1F F		511.72	0.00	0.00	0.00	0.00	511.72	02/17/2025	
GILSTRAP JUSTIN D	2024	H1F S		511.72	0.00	0.00	0.00	0.00	511.72	02/17/2025	
GRAND TOTAL DUE									1,023.44		
18 205 08 013	2327	MEADOWVALE DR NE 303									
ANNUR PROPERTIES LLC	2023		F	2,388.00	272.54	117.01	0.00	0.00	2,777.55	10/02/2023	
ANNUR PROPERTIES LLC	2023		S	2,388.00	272.54	117.01	28.00	75.00	2,880.55	11/15/2023	
2327 MEADOW DRIVE LLC	2024		F	14,459.33	0.00	720.27	0.00	0.00	15,179.60	09/30/2024	
2327 MEADOW DRIVE LLC	2024		S	14,459.33	0.00	720.27	0.00	0.00	15,179.60	11/15/2024	
GRAND TOTAL DUE									36,017.30		
18 205 08 014	2333	MEADOWVALE DR 30345									
SHAH SANKET D	2023	H1F F		865.42	8.29	43.27	0.00	0.00	916.98	12/23/2024	
SHAH SANKET D	2023	H1F S		865.42	8.29	43.27	0.00	0.00	916.98	12/23/2024	
GRAND TOTAL DUE									1,833.96		
18 205 09 020	2198	OAKAWANA RD 30345									
TEAMWORK LABOR SERVICES	2024		F	4,772.46	0.00	235.93	0.00	0.00	5,008.39	09/30/2024	
TEAMWORK LABOR SERVICES	2024		S	4,772.46	0.00	235.93	0.00	0.00	5,008.39	11/15/2024	
GRAND TOTAL DUE									10,016.78		
18 205 10 014	2335	ECHOCLIFF CT NE 3034									
DONNELLY CATHERINE R	2024	H1F S		1,404.84	0.00	0.00	0.00	0.00	1,404.84	01/15/2025	
GRAND TOTAL DUE									1,404.84		
18 205 10 018	2348	ECHOCLIFF CT NE 3034									
LETBETTER WILLIAM DEAN	2024	H1 F		3,326.06	0.00	163.61	0.00	0.00	3,489.67	09/30/2024	
LETBETTER WILLIAM DEAN	2024	H1 S		3,326.06	0.00	163.61	0.00	0.00	3,489.67	11/15/2024	
GRAND TOTAL DUE									6,979.34		
18 205 10 030	2313	MELINDA DR NE 30345									
IZYDORE ASHLEY E	2024	H1F S		452.16	0.00	0.00	0.00	0.00	452.16	01/15/2025	
GRAND TOTAL DUE									452.16		
18 205 11 003	2396	SUNSET DR NE 30345 1									
FIRM INVESTMENT GROUP LI	2024		F	3,908.06	0.00	192.71	0.00	0.00	4,100.77	09/30/2024	
FIRM INVESTMENT GROUP LI	2024		S	3,908.06	0.00	192.71	0.00	0.00	4,100.77	11/15/2024	
GRAND TOTAL DUE									8,201.54		
18 205 12 019	2115	OAKAWANA RD 30345									
THEOFANIDIS PANDORA	2024	H1F S		106.35	0.00	5.19	0.00	0.00	111.54	11/15/2024	
GRAND TOTAL DUE									111.54		
18 205 13 009	2155	BRIARWILLOW DR NE 30									
WILSON TIMOTHY MICHAEL	2024	H1F S		3,984.79	0.00	196.54	0.00	0.00	4,181.33	11/15/2024	
GRAND TOTAL DUE									4,181.33		
18 205 13 010	2147	BRIARWILLOW DR 30345									
CAPITAL VISION DEVELOPME	2024		F	1,725.71	0.00	83.59	0.00	0.00	1,809.30	09/30/2024	
CAPITAL VISION DEVELOPME	2024		S	1,725.71	0.00	83.59	0.00	0.00	1,809.30	11/15/2024	
GRAND TOTAL DUE									3,618.60		

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OWNER NAME	TAX YEAR	ECHO DR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 206 01 005	2499	ECHO DR NE	30345 352									
HILL MAE	2023		H1F F		468.16	4.48	23.41	0.00	0.00	496.05	12/23/2024	
HILL MAE	2023		H1F S		468.16	4.48	23.41	0.00	0.00	496.05	12/23/2024	
GRAND TOTAL DUE										992.10		
18 206 01 006	2491	ECHO DR	30345 3526									
ZHAO SHOURONG	2024		H1F S		1,287.96	0.00	0.00	0.00	0.00	1,287.96	01/15/2025	
GRAND TOTAL DUE										1,287.96		
18 206 01 024	2283	ECHO TRL NE	30345 35									
TRIVEDI ABHAY	2023	2686-0295	H1F S		40.87	4.66	2.00	0.47	1.90	49.90	11/15/2023	
TRIVEDI ABHAY	2024		H1F F		2,822.23	0.00	138.42	0.00	0.00	2,960.65	09/30/2024	
TRIVEDI ABHAY	2024		H1F S		2,822.23	0.00	138.42	0.00	0.00	2,960.65	11/15/2024	
GRAND TOTAL DUE										5,971.20		
18 206 01 033	2514	ECHO DR NE	30345 352									
SAYED SAHEBI	2024		H1F S		962.60	0.00	0.00	0.00	0.00	962.60	01/15/2025	
GRAND TOTAL DUE										962.60		
18 206 01 108	2452	CIRCLEWOOD RD NE	303									
VU LOAN	2024		F		5,759.25	0.00	285.27	0.00	0.00	6,044.52	09/30/2024	
VU LOAN	2024		S		5,759.25	0.00	285.27	0.00	0.00	6,044.52	11/15/2024	
GRAND TOTAL DUE										12,089.04		
18 206 01 114	2646	WOODWARDIA RD	30345									
SNYDER DONNA L	2022		H1F S		6.77	0.26	0.34	0.00	0.00	7.37	09/05/2024	
SNYDER DONNA L	2023		H1F S		15.99	0.62	0.79	0.00	0.00	17.40	09/05/2024	
GRAND TOTAL DUE										24.77		
18 206 01 145	2569	ECHO DR NE	30345 352									
CHEATWOOD J STEVEN	2023		H1F F		817.63	7.83	40.88	0.00	0.00	866.34	12/23/2024	
CHEATWOOD J STEVEN	2023		H1F S		817.63	7.83	40.88	0.00	0.00	866.34	12/23/2024	
GRAND TOTAL DUE										1,732.68		
18 206 02 004	3939	BRIARCLIFF RD NE	303									
GILFREDO LANDA	2024		H1F S		1,330.00	0.00	0.00	0.00	0.00	1,330.00	02/07/2025	
GRAND TOTAL DUE										1,330.00		
18 206 02 005	3977	BRIARCLIFF RD NE	303									
HOS GROUP LLC THE	2024		F		4,814.67	0.00	238.04	0.00	0.00	5,052.71	09/30/2024	
HOS GROUP LLC THE	2024		S		4,814.67	0.00	238.04	0.00	0.00	5,052.71	11/15/2024	
GRAND TOTAL DUE										10,105.42		
18 206 02 016	2639	SUNRISE DR	30345 260									
SESKIN JOEL	2023		H1F F		253.26	21.84	12.66	0.00	0.00	287.76	04/05/2024	
SESKIN JOEL	2023		H1F S		253.26	21.84	12.66	28.00	75.00	390.76	04/05/2024	
GRAND TOTAL DUE										678.52		
18 206 02 018	2330	DOREEN CT NE	30345 2									
OSORIO JUAN	2023		H1 F		235.66	2.26	11.78	0.00	0.00	249.70	12/23/2024	
OSORIO JUAN	2023		H1 S		235.66	2.26	11.78	0.00	0.00	249.70	12/23/2024	
GRAND TOTAL DUE										499.40		
18 206 02 028	3987	BRIARCLIFF RD	30345									
HOS GROUP LLC THE	2024		F		550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
HOS GROUP LLC THE	2024		S		550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
GRAND TOTAL DUE										1,156.06		
18 206 03 004	3900	BRIARCLIFF RD NE	303									
GREELY LAKE PROPERTIES I	2024		S		470.10	0.00	23.51	0.00	0.00	493.61	11/15/2024	
GRAND TOTAL DUE										493.61		
18 206 03 013	2143	STARFIRE DR NE	30345									
BOGAN JAMES F III	2023		H1F F		426.51	8.17	21.33	0.00	0.00	456.01	11/25/2024	
BOGAN JAMES F III	2023		H1F S		426.51	8.17	21.33	0.00	0.00	456.01	11/25/2024	
BOGAN JAMES F III	2024		H1F S		3,966.11	0.00	195.68	0.00	0.00	4,161.79	11/15/2024	
GRAND TOTAL DUE										5,073.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 206 03 021	2182	BRIARLAKE TRCE NE 30									
STANLEY WILLIAM ERNEST J	2024	H1F F		370.22	0.00	0.00	0.00	0.00	370.22	02/17/2025	
STANLEY WILLIAM ERNEST J	2024	H1F S		4,379.13	0.00	0.00	0.00	0.00	4,379.13	02/17/2025	
									4,749.35		
18 206 03 023	2172	BRIARLAKE TRCE NE 30									
BAT RE LLC	2024	F		4,842.64	0.00	239.44	0.00	0.00	5,082.08	09/30/2024	
BAT RE LLC	2024	S		4,842.64	0.00	239.44	0.00	0.00	5,082.08	11/15/2024	
									10,164.16		
18 206 03 033	2134	BRIARLAKE TRCE NE 30									
SHERROD AMY E	2024	H1F F		449.66	0.00	0.00	0.00	0.00	449.66	02/17/2025	
SHERROD AMY E	2024	H1F S		449.66	0.00	0.00	0.00	0.00	449.66	02/17/2025	
									899.32		
18 206 03 043	2173	BRIARLAKE TRCE NE 30									
BESKIND MYLES H	2023	H1F F		181.35	1.74	9.07	0.00	0.00	192.16	12/23/2024	
BESKIND MYLES H	2023	H1F S		181.35	1.74	9.07	0.00	0.00	192.16	12/23/2024	
									384.32		
18 206 04 006	2580	SUNSET DR NE 30345 1									
HANEY RANDY K	2024	F		310.56	0.00	0.00	0.00	0.00	310.56	01/15/2025	
HANEY RANDY K	2024	S		3,967.50	0.00	0.00	0.00	0.00	3,967.50	01/15/2025	
									4,278.06		
18 206 07 005	2551	RAINTREE DR NE 30345									
TEUNIS HENDRIK THEODOOR	2024	H1F F		1,036.47	0.00	0.00	0.00	0.00	1,036.47	02/17/2025	
TEUNIS HENDRIK THEODOOR	2024	H1F S		1,036.47	0.00	0.00	0.00	0.00	1,036.47	02/17/2025	
									2,072.94		
18 206 08 007	3788	BRIARCLIFF RD NE 303									
PECK SAMANTHA	2024	H1F S		159.44	0.00	7.85	0.00	0.00	167.29	11/15/2024	
									167.29		
18 206 08 013	3738	BRIARCLIFF RD 30345									
ANNUR PROPERTIES LLC	2024	F		707.52	0.00	0.00	0.00	0.00	707.52	02/17/2025	
ANNUR PROPERTIES LLC	2024	S		707.52	0.00	0.00	0.00	0.00	707.52	02/17/2025	
									1,415.04		
18 206 09 008	2156	HERITAGE DR NE 30345									
3692 BEACHSIDE LLC	2024	F		614.20	0.00	0.00	0.00	0.00	614.20	02/17/2025	
3692 BEACHSIDE LLC	2024	S		614.20	0.00	0.00	0.00	0.00	614.20	02/17/2025	
									1,228.40		
18 206 10 008	2587	WOODWARDIA RD NE 303									
MILAM STEVEN B	2023	H1F S		341.39	6.54	17.07	0.00	0.00	365.00	11/25/2024	
									365.00		
18 206 10 012	2588	FLEMINGTON RD NE 303									
ADAMS RICHARD REVOCABLE	2023	F		563.09	10.79	28.15	0.00	0.00	602.03	11/25/2024	
ADAMS RICHARD REVOCABLE	2023	S		563.09	10.79	28.15	0.00	0.00	602.03	11/25/2024	
ADAMS RICHARD REVOCABLE	2024	S		150.28	0.00	7.43	0.00	0.00	157.71	11/15/2024	
									1,361.77		
18 206 13 020	2362	DOREEN CT NE 30345 2									
THORNTON CAROL JEAN	2024	H1F S		3,066.07	0.00	150.61	0.00	0.00	3,216.68	11/15/2024	
									3,216.68		
18 206 13 022	4085	BRIARCLIFF RD NE 303									
GLOBE ACADEMY INC	2024	F		367.20	0.00	0.00	0.00	0.00	367.20	09/30/2024	
GLOBE ACADEMY INC	2024	S		367.20	0.00	0.00	0.00	0.00	367.20	11/15/2024	
									734.40		
18 206 13 023	4069	BRIARCLIFF RD NE 303									
GLOBE ACADEMY INC	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GLOBE ACADEMY INC	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 206 14 021	2533	SUNSET DR NE 30345 1									
E KHOURY ENTERPRISE LLC	2024		F	4,203.49	0.00	207.48	0.00	0.00	4,410.97	09/30/2024	
E KHOURY ENTERPRISE LLC	2024		S	4,203.49	0.00	207.48	0.00	0.00	4,410.97	11/15/2024	
GRAND TOTAL DUE									8,821.94		
18 206 14 031	2595	SUNSET DR 30345 2650									
ROCKLYN HOMES INC	2024		F	10,638.52	0.00	0.00	0.00	0.00	10,638.52	09/30/2024	
ROCKLYN HOMES INC	2024		S	10,638.52	0.00	0.00	0.00	0.00	10,638.52	11/15/2024	
GRAND TOTAL DUE									21,277.04		
18 207 01 018	2735	BRIARLAKE WOODS WAY									
GOUINLOCK SUSAN S	2024		H1 F	335.23	0.00	0.00	0.00	0.00	335.23	01/15/2025	
GOUINLOCK SUSAN S	2024		H1 S	335.23	0.00	0.00	0.00	0.00	335.23	01/15/2025	
GRAND TOTAL DUE									670.46		
18 207 02 018	2774	GLENBRIAR DR NE 3034									
THURMAN JERRY R	2023		H1F S	500.82	9.60	24.73	0.00	0.00	535.15	11/25/2024	
GRAND TOTAL DUE									535.15		
18 207 02 025	2722	GLENBRIAR DR NE 3034									
OIP HOMES LLC	2024		F	4,413.38	0.00	217.97	0.00	0.00	4,631.35	09/30/2024	
OIP HOMES LLC	2024		S	4,413.38	0.00	217.97	0.00	0.00	4,631.35	11/15/2024	
GRAND TOTAL DUE									9,262.70		
18 207 02 108	2327	DOREEN CT NE 30345 2									
LOWE CAROL BURROUGHS	2024		H4F F	812.54	0.00	0.00	0.00	0.00	812.54	09/30/2024	
LOWE CAROL BURROUGHS	2024		H4F S	812.54	0.00	0.00	0.00	0.00	812.54	11/15/2024	
GRAND TOTAL DUE									1,625.08		
18 207 03 009	2770	PAYTON RD 30345									
APPLING JANICE H	2020		2358-0069 S	3.55	1.22	0.18	1.30	1.44	7.69	11/16/2020	
APPLING JANICE H	2021		2457-0538 F	64.10	17.83	3.21	0.00	0.00	85.14	09/30/2021	
APPLING JANICE H	2021		2457-0538 S	64.10	17.83	3.21	28.00	397.86	511.00	11/15/2021	
APPLING JANICE H	2022		2585-0240 F	64.11	13.81	3.21	0.00	0.00	81.13	09/30/2022	
APPLING JANICE H	2022		2585-0240 S	64.11	13.81	3.21	28.00	20.00	129.13	11/15/2022	
APPLING JANICE H	2023		2712-0093 F	64.03	7.31	3.21	0.00	0.00	74.55	10/02/2023	
APPLING JANICE H	2023		2712-0093 S	64.03	7.31	3.21	28.00	20.00	122.55	11/15/2023	
APPLING JANICE H	2024		F	63.96	0.00	3.20	0.00	0.00	67.16	09/30/2024	
APPLING JANICE H	2024		S	63.96	0.00	3.20	0.00	0.00	67.16	11/15/2024	
GRAND TOTAL DUE									1,145.51		
18 207 04 015	2789	GLENBRIAR DR NE 3034									
POWERS MAUREEN A	2024		H1 F	2,806.94	0.00	137.65	0.00	0.00	2,944.59	09/30/2024	
POWERS MAUREEN A	2024		H1 S	2,806.94	0.00	137.65	0.00	0.00	2,944.59	11/15/2024	
GRAND TOTAL DUE									5,889.18		
18 207 05 006	2671	GALAHAD DR NE 30345									
ESCUELA MANUEL	2024		F	6,738.09	0.00	0.00	0.00	0.00	6,738.09	01/27/2025	
ESCUELA MANUEL	2024		S	6,738.09	0.00	0.00	0.00	0.00	6,738.09	01/27/2025	
GRAND TOTAL DUE									13,476.18		
18 207 06 030	2133	ECTOR CT NE 30345 19									
BELDEN JANE ELIZABETH	2024		S	29.35	0.00	1.46	0.00	0.00	30.81	11/15/2024	
GRAND TOTAL DUE									30.81		
18 207 07 007	2839	GREENBROOK WAY NE 30									
VAN SANT AMY	2023		H1F F	344.70	6.60	17.24	0.00	0.00	368.54	11/25/2024	
VAN SANT AMY	2023		H1F S	344.70	6.60	17.24	0.00	0.00	368.54	11/25/2024	
GRAND TOTAL DUE									737.08		
18 207 08 034	2247	SHASTA WAY NE 30345									
SIEG PAUL JONATHAN	2024		H1F S	227.09	0.00	11.22	0.00	0.00	238.31	11/15/2024	
GRAND TOTAL DUE									238.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 207 08 039	2250	TRISTAN WAY	30345								
SCOTT JEFFREY D	2024		F	495.45	0.00	24.77	0.00	0.00	520.22	09/30/2024	
SCOTT JEFFREY D	2024		S	495.45	0.00	24.77	0.00	0.00	520.22	11/15/2024	
						GRAND TOTAL DUE			1,040.44		
18 207 08 053	2788	GALAHAD DR NE	30345								
WISE ASH LLC	2024		S	4,850.39	0.00	239.82	0.00	0.00	5,090.21	11/15/2024	
						GRAND TOTAL DUE			5,090.21		
18 207 08 097	2331	SHASTA WAY NE	30345								
PEARCE ROGER	2023		H1F S	38.66	1.48	1.93	0.00	0.00	42.07	09/05/2024	
						GRAND TOTAL DUE			42.07		
18 207 08 103	2852	GUINEVERE DR NE	3034								
KASPER DOROTHY O	2024		H9F S	898.28	0.00	42.22	0.00	0.00	940.50	11/15/2024	
						GRAND TOTAL DUE			940.50		
18 207 08 116	2892	GALAHAD DR NE	30345								
HEARN WILLIAM N	2024		H1F S	180.61	0.00	8.90	0.00	0.00	189.51	11/15/2024	
						GRAND TOTAL DUE			189.51		
18 207 08 121	2950	GALAHAD DR NE	30345								
NANCE RICHARD	2024		F	7,799.58	0.00	387.28	0.00	0.00	8,186.86	09/30/2024	
NANCE RICHARD	2024		S	7,799.58	0.00	387.28	0.00	0.00	8,186.86	11/15/2024	
						GRAND TOTAL DUE			16,373.72		
18 207 10 005	2124	CASTLEWAY DR	30345								
BATE STUART BERNARD	2023		H1F S	941.26	45.09	46.68	0.00	0.00	1,033.03	08/19/2024	
						GRAND TOTAL DUE			1,033.03		
18 207 11 081	2660	GALAHAD DR NE	30345								
NASH CARYN F	2023		H1F F	341.48	3.27	17.07	0.00	0.00	361.82	12/23/2024	
NASH CARYN F	2023		H1F S	341.48	3.27	17.07	0.00	0.00	361.82	12/23/2024	
						GRAND TOTAL DUE			723.64		
18 207 12 005	2248	GUINEVERE WAY NE	303								
EMMETT NANCIE H	2024		H4F S	35.33	0.00	1.65	0.00	0.00	36.98	11/15/2024	
						GRAND TOTAL DUE			36.98		
18 208 01 120	3002	RANDOLPH RD NE	30345								
GRAETTINGER MARTHA M	2024		H4F S	36.28	0.00	1.69	0.00	0.00	37.97	11/15/2024	
						GRAND TOTAL DUE			37.97		
18 208 01 176	3016	RANDOLPH RD NE	30345								
DEVALAPUR BABU	2024		F	1,627.05	0.00	78.66	0.00	0.00	1,705.71	09/30/2024	
DEVALAPUR BABU	2024		S	1,627.05	0.00	78.66	0.00	0.00	1,705.71	11/15/2024	
						GRAND TOTAL DUE			3,411.42		
18 208 02 034	2355	BRIARCLIFF CMNS	3034								
RODRIGUEZ CARMEN J	2023		H1F F	299.77	2.87	14.99	0.00	0.00	317.63	12/23/2024	
RODRIGUEZ CARMEN J	2023		H1F S	299.77	2.87	14.99	0.00	0.00	317.63	12/23/2024	
						GRAND TOTAL DUE			635.26		
18 208 02 052	2344	BRIARCLIFF CMNS	3034								
LYLES CYNTHIA M	2024		H1F S	210.80	0.00	10.40	0.00	0.00	221.20	11/15/2024	
						GRAND TOTAL DUE			221.20		
18 208 03 004	3074	PAYTON RD NE	30345								
HARRIS FRANCES M	2024		F	2,774.08	0.00	136.14	0.00	0.00	2,910.22	09/30/2024	
HARRIS FRANCES M	2024		S	2,910.29	0.00	142.82	0.00	0.00	3,053.11	11/15/2024	
						GRAND TOTAL DUE			5,963.33		
18 208 03 049	2796	PAYTON OAKS DR	30345								
ORMAN SUSAN	2024		H6F S	5,242.98	0.00	259.45	0.00	0.00	5,502.43	11/15/2024	
						GRAND TOTAL DUE			5,502.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 208 05 006	3090	RANDOLPH RD NE	30345								
BARNARD MICHAEL B	2024	H1F S		114.47	0.00	5.60	0.00	0.00	120.07	11/15/2024	
GRAND TOTAL DUE									120.07		
18 208 06 001	2243	SERPENTINE DR NE	303								
HUERTA CHRISTOPHER MICHAEL	2023	H1F F		628.48	6.02	31.42	0.00	0.00	665.92	12/23/2024	
HUERTA CHRISTOPHER MICHAEL	2023	H1F S		628.48	6.02	31.42	0.00	0.00	665.92	12/23/2024	
HUERTA CHRISTOPHER MICHAEL	2024	H1F S		108.90	0.00	5.40	0.00	0.00	114.30	11/15/2024	
GRAND TOTAL DUE									1,446.14		
18 208 07 003	2173	SERPENTINE DR	30345								
HARRIS WILLIAM W P	2024	H4F F		633.37	0.00	28.97	0.00	0.00	662.34	09/30/2024	
HARRIS WILLIAM W P	2024	H4F S		633.37	0.00	28.97	0.00	0.00	662.34	11/15/2024	
GRAND TOTAL DUE									1,324.68		
18 208 10 012	3003	PAYTON RD NE	30345 2								
DEMARINI THOMAS P	2024		S	567.48	0.00	28.37	0.00	0.00	595.85	11/15/2024	
GRAND TOTAL DUE									595.85		
18 208 10 013	2991	PAYTON RD NE	30345 2								
DEMARINI THOMAS P	2023	2712-0106	H1F S	128.08	14.62	6.31	28.00	20.00	197.01	11/15/2023	
DEMARINI THOMAS P	2024		H1F S	3,219.10	0.00	158.41	0.00	0.00	3,377.51	11/15/2024	
GRAND TOTAL DUE									3,574.52		
18 208 13 010	2997	GREENBROOK WAY	30345								
MOODLEY KAVENDRAN	2023		F	366.31	3.51	18.32	0.00	0.00	388.14	12/23/2024	
MOODLEY KAVENDRAN	2023		S	366.31	3.51	18.32	0.00	0.00	388.14	12/23/2024	
MOODLEY KAVENDRAN	2024		S	3,700.06	0.00	182.72	0.00	0.00	3,882.78	11/15/2024	
GRAND TOTAL DUE									4,659.06		
18 208 15 010	3094	MCCULLY DR	30345 375								
SAVIDGE BLIS	2024		H1F S	176.62	0.00	8.70	0.00	0.00	185.32	11/15/2024	
GRAND TOTAL DUE									185.32		
18 208 16 034	3050	GREENBROOK WAY NE	30								
ANDERSON WANDA COOK	2024		H4F F	624.56	0.00	28.53	0.00	0.00	653.09	09/30/2024	
ANDERSON WANDA COOK	2024		H4F S	624.56	0.00	28.53	0.00	0.00	653.09	11/15/2024	
GRAND TOTAL DUE									1,306.18		
18 208 16 038	3018	GREENBROOK WAY	30345								
DEEP GAP GARDEN TRUST	2023		H1F S	311.24	2.98	15.41	0.00	0.00	329.63	12/23/2024	
DEEP GAP GARDEN TRUST	2024		H1F S	2,521.60	0.00	123.58	0.00	0.00	2,645.18	11/15/2024	
GRAND TOTAL DUE									2,974.81		
18 209 01 041	2412	MILL RIDGE TRL	30345								
GROSS KALI NICOLE	2023		H1F F	391.12	3.75	19.56	0.00	0.00	414.43	12/23/2024	
GROSS KALI NICOLE	2023		H1F S	391.12	3.75	19.56	0.00	0.00	414.43	12/23/2024	
GRAND TOTAL DUE									828.86		
18 209 02 028	4800	BRIARCLIFF RD	30345								
NORTHLAKE ATRCORINTH PAF	2023		F	8,627.94	330.62	431.40	0.00	0.00	9,389.96	09/05/2024	
NORTHLAKE ATRCORINTH PAF	2023		S	8,627.94	330.62	431.40	0.00	0.00	9,389.96	09/05/2024	
GRAND TOTAL DUE									18,779.92		
18 209 04 026	3169	LOUDEN DR NE	30345 3								
BELISLE CLAIRE M	2024		H1F F	312.54	0.00	0.00	0.00	0.00	312.54	02/17/2025	
BELISLE CLAIRE M	2024		H1F S	312.54	0.00	0.00	0.00	0.00	312.54	02/17/2025	
GRAND TOTAL DUE									625.08		
18 209 04 032	2151	ZELDA DR NE	30345 37								
DELJOO PAZHMAN	2023		F	861.51	33.01	43.08	0.00	0.00	937.60	09/05/2024	
DELJOO PAZHMAN	2023		S	861.51	33.01	43.08	0.00	0.00	937.60	09/05/2024	
DELJOO PAZHMAN	2024		S	281.45	0.00	13.95	0.00	0.00	295.40	11/15/2024	
GRAND TOTAL DUE									2,170.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 209 04 052 JOHN GEORGE	3178 2023	EVELYN ST H1F S	30084	92.26	3.54	4.61	0.00	0.00	100.41	09/05/2024		
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/05/2024	CODE:	
									GRAND TOTAL DUE	100.41		
18 209 06 001 COX BROADCASTING CORP	3973 2024	LAVISTA RD S	30084	1,566.80	0.00	57.53	0.00	0.00	1,624.33	11/15/2024		
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	1,624.33		
18 209 06 003 FIRST NATIONAL BANK OF P	4099 2024	LAVISTA RD S	30084	9,495.10	0.00	462.41	0.00	0.00	9,957.51	11/15/2024		
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	9,957.51		
18 209 06 006 3983 4073 LAVISTA ROAD F	3953 2024	LAVISTA RD S	30084	3,050.59	0.00	150.65	0.00	0.00	3,201.24	11/15/2024		
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2024	CODE:	
									GRAND TOTAL DUE	3,201.24		
18 209 06 007 4053 NORTHLAKE BUILDING	4053 2024	LAVISTA RD S	30084 520	682.47	0.00	33.43	0.00	0.00	715.90	11/15/2024		
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2024	CODE:	
									GRAND TOTAL DUE	715.90		
18 209 06 008 COX BROADCASTING INC COX BROADCASTING INC	4071 2022 2022	LAVISTA RD F S	30084	7,446.40 7,446.40	71.34 71.34	372.32 372.32	0.00 0.00	0.00 0.00	7,890.06 7,890.06	12/23/2024 12/23/2024		
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID			DUE DATE: 12/23/2024	CODE:
									GRAND TOTAL DUE	15,780.12		
18 209 06 010 COX BROADCASTING INC	3951 2024	LAVISTA RD S	30084	720.58	0.00	35.13	0.00	0.00	755.71	11/15/2024		
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID			DUE DATE: 11/15/2024	CODE:
									GRAND TOTAL DUE	755.71		
18 209 06 011 CHICK FIL A INC CHICK FIL A INC	3967 2022 2022	LAVISTA RD F S	30084 520	5,817.50 5,817.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,817.50 5,817.50	01/15/2025 01/15/2025		
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID			DUE DATE: 01/15/2025	CODE:
									GRAND TOTAL DUE	11,635.00		
18 209 06 012 EYE LAB INC	3963 2024	LAVISTA RD S	30084	887.57	0.00	44.11	0.00	0.00	931.68	11/15/2024		
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2024	CODE:	
									GRAND TOTAL DUE	931.68		
18 209 12 001 ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME ASHWOOD DEVELOPMENT COME	3130 2020 2020 2021 2021 2022 2022 2023 2023 2024 2024	BRIARCLIFF WAY 2358-0086 2358-0086 2458-0003 2458-0003 F S F S F S F S	30345	9.66 9.66 9.66 9.66 9.66 9.66 9.64 9.64 9.61 9.61	3.29 3.29 2.69 2.69 2.08 2.08 1.10 1.10 0.00 0.00	0.48 0.48 0.48 0.48 0.48 0.48 0.48 0.48 0.48 0.48	0.00 18.00 0.00 18.00 0.00 0.00 0.00 18.00 0.00 0.00	0.00 58.98 0.00 462.56 0.00 0.00 0.00 75.00 0.00 0.00 0.00	13.43 90.41 12.83 493.39 12.22 12.22 11.22 104.22 10.09 10.09	09/30/2020 11/16/2020 09/30/2021 11/15/2021 09/30/2022 11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024		
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2020	CODE:	
									GRAND TOTAL DUE	770.12		
18 209 14 003 STEMBEL JUDITH GRAY FAMI	2400 2024	NORTHLAKE CT NE H1F S	3034	1,798.51	0.00	88.58	0.00	0.00	1,887.09	11/15/2024		
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:	
									GRAND TOTAL DUE	1,887.09		
18 209 14 008 MCGOVERN MAUREEN C	2342 2024	NORTHLAKE CT H9F S	30345 2	10.00	0.00	0.45	0.00	0.00	10.45	11/15/2024		
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:	
									GRAND TOTAL DUE	10.45		
18 209 14 024 DAVIS MARY CAROLYN DAVIS MARY CAROLYN	2371 2024 2024	NORTHLAKE CT F S	30345	2,615.20 2,615.20	0.00 0.00	129.41 129.41	0.00 0.00	0.00 0.00	2,744.61 2,744.61	09/30/2024 11/15/2024		
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2024	CODE:	
									GRAND TOTAL DUE	5,489.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 14 028	2381	NORTHLAKE CT NE 3034									
PROKUPEK SUSAN ZIEGLER	2024	H1	F	1,926.33	0.00	94.97	0.00	0.00	2,021.30	09/30/2024	
PROKUPEK SUSAN ZIEGLER	2024	H1	S	1,926.33	0.00	94.97	0.00	0.00	2,021.30	11/15/2024	
						GRAND TOTAL DUE			4,042.60		
18 209 15 019	2445	NORTHLAKE CT 30345 2									
MYERS JOHN	2023		F	2,666.29	304.30	132.11	0.00	0.00	3,102.70	10/02/2023	
MYERS JOHN	2023		S	2,666.29	304.30	132.11	28.00	75.00	3,205.70	11/15/2023	
2445 NORTHLAKE COURT LLC	2024		F	2,861.61	0.00	141.73	0.00	0.00	3,003.34	09/30/2024	
2445 NORTHLAKE COURT LLC	2024		S	2,861.61	0.00	141.73	0.00	0.00	3,003.34	11/15/2024	
						GRAND TOTAL DUE			12,315.08		
18 209 16 018	2488	NORTHLAKE CT 30345 2									
EARNHART DALE R	2024	H1F	S	71.12	0.00	0.00	0.00	0.00	71.12	01/30/2025	
						GRAND TOTAL DUE			71.12		
18 209 16 019	2490	NORTHLAKE CT 30345 2									
KING SANDRA FAYE	2023	2712-0075	H3DF S	196.33	22.41	8.62	28.00	75.00	330.36	11/15/2023	
KING SANDRA FAYE	2024		H3DF F	286.13	0.00	12.96	0.00	0.00	299.09	09/30/2024	
KING SANDRA FAYE	2024		H3DF S	286.13	0.00	12.96	0.00	0.00	299.09	11/15/2024	
						GRAND TOTAL DUE			928.54		
18 209 16 037	2493	NORTHLAKE CT NE 3034									
FORT SUSAN R	2024		H1F S	1,386.24	0.00	67.96	0.00	0.00	1,454.20	11/15/2024	
						GRAND TOTAL DUE			1,454.20		
18 209 17 008	2367	HENDERSON MILL RD NE									
DOCTORS RODNEY B	2024		H1 S	1,392.04	0.00	68.25	0.00	0.00	1,460.29	11/15/2024	
						GRAND TOTAL DUE			1,460.29		
18 209 17 036	2357	8 HENDERSON MILL RD									
SELKIRK BARBARA L	2024		H4F S	200.15	0.00	8.66	0.00	0.00	208.81	11/15/2024	
						GRAND TOTAL DUE			208.81		
18 209 17 046	2353	HENDERSON MILL RD 4									
MCLEOD PAUL F	2024		S	2,362.67	0.00	116.78	0.00	0.00	2,479.45	11/15/2024	
						GRAND TOTAL DUE			2,479.45		
18 210 01 014	2122	VISTA DALE CT 30084									
AIME DAWN MARIE	2024		S	3,917.39	0.00	194.07	0.00	0.00	4,111.46	11/15/2024	
						GRAND TOTAL DUE			4,111.46		
18 210 01 027	4303	LAVISTA RD 30084 541									
KAY SEM LLC	2024		S	352.65	0.00	17.28	0.00	0.00	369.93	11/15/2024	
						GRAND TOTAL DUE			369.93		
18 210 01 030	2125	LAVISTA EXECUTIVE PA									
MACLEOD HARRY L	2023		F	2,729.91	26.15	136.50	0.00	0.00	2,892.56	12/23/2024	
MACLEOD HARRY L	2023		S	2,729.91	26.15	136.50	0.00	0.00	2,892.56	12/23/2024	
						GRAND TOTAL DUE			5,785.12		
18 210 01 033	2130	LAVISTA EXECUTIVE PA									
IBIJOKE PROPERTIES LLC	2023		F	1,029.05	9.86	51.45	0.00	0.00	1,090.36	12/23/2024	
IBIJOKE PROPERTIES LLC	2023		S	1,029.05	9.86	51.45	0.00	0.00	1,090.36	12/23/2024	
						GRAND TOTAL DUE			2,180.72		
18 210 02 005	4145	LAVISTA RD 30084 530									
WM G HENDERSON FAMILY CF	2023		F	44.16	5.04	0.00	0.00	0.00	49.20	10/02/2023	
WM G HENDERSON FAMILY CF	2023		S	44.16	5.04	0.00	0.00	0.00	49.20	11/15/2023	
WM G HENDERSON FAMILY CF	2023		T	66.24	7.56	0.00	0.00	0.00	73.80	11/15/2023	
WM G HENDERSON FAMILY CF	2024		F	66.24	0.00	0.00	0.00	0.00	66.24	09/30/2024	
WM G HENDERSON FAMILY CF	2024		S	66.24	0.00	0.00	0.00	0.00	66.24	11/15/2024	
						GRAND TOTAL DUE			304.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 210 03 021	2334 CASTLERIDGE CT 30084										
GUNTER WYMAN LIVING TRUS	2024	H4F S		39.29	0.00	1.88	0.00	0.00	41.17	11/15/2024	
GRAND TOTAL DUE									41.17		
18 210 03 050	4300 LAVISTA RD 30084										
PIROS ENTERPRISES LLC	2024	F		5,077.71	0.00	0.00	0.00	0.00	5,077.71	09/30/2024	
PIROS ENTERPRISES LLC	2024	S		5,077.71	0.00	0.00	0.00	0.00	5,077.71	11/15/2024	
GRAND TOTAL DUE									10,155.42		
18 210 03 058	4304 LAVISTA RD 30084										
PIROS ENTERPRISES LLC	2024	F		756.59	0.00	0.00	0.00	0.00	756.59	09/30/2024	
PIROS ENTERPRISES LLC	2024	S		756.59	0.00	0.00	0.00	0.00	756.59	11/15/2024	
GRAND TOTAL DUE									1,513.18		
18 210 04 040	0 PARKLAKE DR 30345 2901										
BOXER F2 LP	2024	F		302.40	0.00	0.00	0.00	0.00	302.40	09/30/2024	
BOXER F2 LP	2024	S		302.40	0.00	0.00	0.00	0.00	302.40	11/15/2024	
GRAND TOTAL DUE									604.80		
18 210 06 008	4156 LAVISTA RD 30084 531										
LEGACY LAVISTA LLC	2024	S		120,314.65	0.00	5,841.85	0.00	0.00	126,156.50	11/15/2024	
GRAND TOTAL DUE									126,156.50		
18 210 08 015	2166 NORTHLAKE PKWY 30084										
SIGGERS REAL ESTATE HOLL	2023	S		45.08	3.02	2.25	0.00	0.00	50.35	06/20/2024	NS
GRAND TOTAL DUE									50.35		
18 210 11 001	3501 NORTHLAKE CENTER DR										
SYCAMORE INVESTMENTS INC	2017	F		439.20	253.91	0.00	0.00	0.00	693.11	10/02/2017	
SYCAMORE INVESTMENTS INC	2017	S		439.20	253.91	0.00	0.00	0.00	693.11	11/15/2017	
SYCAMORE INVESTMENTS INC	2018	F		439.20	220.97	0.00	0.00	0.00	660.17	10/01/2018	
SYCAMORE INVESTMENTS INC	2018	S		439.20	220.97	0.00	0.00	0.00	660.17	11/15/2018	
SYCAMORE INVESTMENTS INC	2019	F		439.20	183.65	0.00	0.00	0.00	622.85	09/30/2019	
SYCAMORE INVESTMENTS INC	2019	S		439.20	183.65	0.00	0.00	0.00	622.85	11/15/2019	
SYCAMORE INVESTMENTS INC	2020	F		439.20	149.60	0.00	0.00	0.00	588.80	09/30/2020	
SYCAMORE INVESTMENTS INC	2020	S		439.20	149.60	0.00	0.00	0.00	588.80	11/16/2020	
SYCAMORE INVESTMENTS INC	2021	F		439.20	122.15	0.00	0.00	0.00	561.35	09/30/2021	
SYCAMORE INVESTMENTS INC	2021	S		439.20	122.15	0.00	0.00	0.00	561.35	11/15/2021	
SYCAMORE INVESTMENTS INC	2022	F		439.20	94.69	0.00	0.00	0.00	533.89	09/30/2022	
SYCAMORE INVESTMENTS INC	2022	S		439.20	94.69	0.00	0.00	0.00	533.89	11/15/2022	
SYCAMORE INVESTMENTS INC	2023	F		439.20	50.13	0.00	0.00	0.00	489.33	10/02/2023	
SYCAMORE INVESTMENTS INC	2023	S		439.20	50.13	0.00	0.00	0.00	489.33	11/15/2023	
SYCAMORE INVESTMENTS INC	2023	T		658.80	75.19	0.00	0.00	0.00	733.99	11/15/2023	
SYCAMORE INVESTMENTS INC	2024	F		658.80	0.00	0.00	0.00	0.00	658.80	09/30/2024	
SYCAMORE INVESTMENTS INC	2024	S		658.80	0.00	0.00	0.00	0.00	658.80	11/15/2024	
GRAND TOTAL DUE									10,350.59		

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18 210 11 022	3578 R	HABERSHAM AT NORTH									
SYCAMORE INVESTMENTS INC	2017		F	568.80	328.83	0.00	0.00	0.00	897.63	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	568.80	328.83	0.00	0.00	0.00	897.63	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	568.80	286.17	0.00	0.00	0.00	854.97	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	568.80	286.17	0.00	0.00	0.00	854.97	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	568.80	237.84	0.00	0.00	0.00	806.64	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	568.80	237.84	0.00	0.00	0.00	806.64	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	568.80	193.75	0.00	0.00	0.00	762.55	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	568.80	193.75	0.00	0.00	0.00	762.55	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	568.80	158.19	0.00	0.00	0.00	726.99	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	568.80	158.19	0.00	0.00	0.00	726.99	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	568.80	122.63	0.00	0.00	0.00	691.43	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	568.80	122.63	0.00	0.00	0.00	691.43	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	568.80	64.92	0.00	0.00	0.00	633.72	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	568.80	64.92	0.00	0.00	0.00	633.72	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	853.20	97.38	0.00	0.00	0.00	950.58	11/15/2023	
SYCAMORE INVESTMENTS INC	2024		F	853.20	0.00	0.00	0.00	0.00	853.20	09/30/2024	
SYCAMORE INVESTMENTS INC	2024		S	853.20	0.00	0.00	0.00	0.00	853.20	11/15/2024	
GRAND TOTAL DUE									13,404.84		
18 211 01 076	3751	STURBRIDGE CT 30084									
MCKEOWN KIMBERLY A	2023		H1F F	291.34	2.79	14.57	0.00	0.00	308.70	12/23/2024	
MCKEOWN KIMBERLY A	2023		H1F S	291.34	2.79	14.57	0.00	0.00	308.70	12/23/2024	
GRAND TOTAL DUE									617.40		
18 211 01 087	3762	CREEK STONE WAY 3008									
SAREN DEVELOPMENT GROUP	2024		S	383.44	0.00	19.17	0.00	0.00	402.61	11/15/2024	
GRAND TOTAL DUE									402.61		
18 211 01 088	3768	CREEK STONE WAY 3008									
SAREN DEVELOPMENT GROUP	2024		S	78.32	0.00	3.92	0.00	0.00	82.24	11/15/2024	
GRAND TOTAL DUE									82.24		
18 211 01 090	3790	CREEK STONE WAY 3008									
CREEKSTONE AT LAVISTA CC	2024		F	1,566.32	0.00	78.32	0.00	0.00	1,644.64	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024		S	1,566.32	0.00	78.32	0.00	0.00	1,644.64	11/15/2024	
GRAND TOTAL DUE									3,289.28		
18 211 01 094	3818	CREEK STONE WAY 3008									
SOUTHVINE HOMES LLC	2024		F	1,566.32	0.00	0.00	0.00	0.00	1,566.32	09/30/2024	
SOUTHVINE HOMES LLC	2024		S	1,566.32	0.00	0.00	0.00	0.00	1,566.32	11/15/2024	
GRAND TOTAL DUE									3,132.64		
18 211 01 096	3824	CREEK STONE WAY 3008									
CREEKSTONE AT LAVISTA CC	2024		F	78.77	0.00	3.94	0.00	0.00	82.71	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024		S	78.77	0.00	3.94	0.00	0.00	82.71	11/15/2024	
GRAND TOTAL DUE									165.42		
18 211 01 099	3825	CREEK STONE WAY 3008									
SAREN DEVELOPMENT GROUP	2024		F	1,566.32	0.00	78.32	0.00	0.00	1,644.64	09/30/2024	
SAREN DEVELOPMENT GROUP	2024		S	1,566.32	0.00	78.32	0.00	0.00	1,644.64	11/15/2024	
GRAND TOTAL DUE									3,289.28		
18 211 01 102	3805	CREEK STONE WAY 3008									
CREEKSTONE AT LAVISTA CC	2024		F	1,566.32	0.00	78.32	0.00	0.00	1,644.64	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024		S	1,566.32	0.00	78.32	0.00	0.00	1,644.64	11/15/2024	
GRAND TOTAL DUE									3,289.28		
18 211 02 008	4389	LAVISTA RD 30084 543									
DEAN LULA B	2024		S	204.76	0.00	10.15	0.00	0.00	214.91	11/15/2024	
GRAND TOTAL DUE									214.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 211 02 061	3787	SUTTON PLACE CT 3008									
GRANDHIGE RAGHU	2024	H1S S		184.18	0.00	9.12	0.00	0.00	193.30	11/15/2024	
									193.30		
18 211 03 024	2228	WINDING WAY 30084 39									
HUBERT CHARLES RANKIN	2024	F		3,980.38	0.00	197.23	0.00	0.00	4,177.61	09/30/2024	
HUBERT CHARLES RANKIN	2024	S		3,980.38	0.00	197.23	0.00	0.00	4,177.61	11/15/2024	
									8,355.22		
18 211 03 147	3609	WINDY CT 30084 3938									
GERLACH JOHN R	2024	H1F S		126.91	0.00	6.26	0.00	0.00	133.17	11/15/2024	
									133.17		
18 211 06 008	2123	LAVISTA CIR 30084 54									
ISIBOR OSARETIN F	2023	T		3.03	0.35	0.13	0.00	0.00	3.51	11/15/2023	
									3.51		
18 211 07 001	3925	MIDVALE RD 30084 540									
ZAKARIA ABU S	2024	F		548.12	0.00	25.61	0.00	0.00	573.73	09/30/2024	
ZAKARIA ABU S	2024	S		548.12	0.00	25.61	0.00	0.00	573.73	11/15/2024	
									1,147.46		
18 211 07 003	4614	LAVISTA RD 30084									
MORENO TEODORO CASTRO	2024	S		3,995.05	0.00	197.96	0.00	0.00	4,193.01	11/15/2024	
									4,193.01		
18 211 07 052	2292	MIDVALE CIR 30084 42									
GIBSON CATHERINE Y	2023	H1F S		783.29	15.01	38.82	0.00	0.00	837.12	11/25/2024	
GIBSON CATHERINE Y	2023	H1F T		54.00	1.03	1.80	0.00	0.00	56.83	11/25/2024	
									893.95		
18 211 07 068	2255	LAVISTA WOODS DR 300									
POWELL DAVID J	2023	F		557.92	5.34	27.90	0.00	0.00	591.16	12/23/2024	
POWELL DAVID J	2023	S		557.92	5.34	27.90	0.00	0.00	591.16	12/23/2024	
									1,182.32		
18 211 07 076	2309	LAVISTA WOODS DR 300									
HEINOLD CHARLES E	2023	2712-0083 H9F S		23.89	2.73	1.12	28.00	20.00	75.74	11/15/2023	
HEINOLD CHARLES E	2023	2712-0083 H9F T		55.00	6.28	1.90	0.00	0.00	63.18	11/15/2023	
HEINOLD CHARLES E	2024	H9F F		597.74	0.00	28.09	0.00	0.00	625.83	09/30/2024	
HEINOLD CHARLES E	2024	H9F S		597.74	0.00	28.09	0.00	0.00	625.83	11/15/2024	
									1,390.58		
18 211 07 077	2315	LAVISTA WOODS DR 300									
NEWELL BARBARA L	2023	H1F S		30.00	0.29	1.50	0.00	0.00	31.79	12/23/2024	
									31.79		
18 211 07 089	2338	MIDVALE CIR 30084 42									
MCEWEN RUSKIN	2023	H1F F		221.16	4.24	11.06	0.00	0.00	236.46	11/25/2024	
MCEWEN RUSKIN	2023	H1F S		221.16	4.24	11.06	0.00	0.00	236.46	11/25/2024	
									472.92		
18 211 07 116	2297	PINE MEADOWS CT 3008									
LENAC JOSEPH J	2023	H1F F		247.36	2.37	12.37	0.00	0.00	262.10	12/23/2024	
LENAC JOSEPH J	2023	H1F S		247.36	2.37	12.37	0.00	0.00	262.10	12/23/2024	
									524.20		
18 211 08 011	2328	LAVISTA WOODS DR 300									
AASGAARD SUNNY	2024	H4F S		677.75	0.00	32.09	0.00	0.00	709.84	11/15/2024	
									709.84		
18 211 11 001	4601	LAVISTA RD 30084 421									
GRIFFIN LINDA CAROL	2024	H4F F		462.61	0.00	21.34	0.00	0.00	483.95	09/30/2024	
GRIFFIN LINDA CAROL	2024	H4F S		462.61	0.00	21.34	0.00	0.00	483.95	11/15/2024	
									967.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 211 11 007	4543	LAVISTA RD 30084	422								
THEOFANIDIS ZOE	2024		F	609.51	0.00	0.00	0.00	0.00	609.51	02/17/2025	
THEOFANIDIS ZOE	2024		S	609.51	0.00	0.00	0.00	0.00	609.51	02/17/2025	
						GRAND TOTAL DUE			1,219.02		
18 211 11 011	2142	ALDAH DR 30084	4301								
BUSHMAN JAMES B	2023	2712-0085	H9F F	524.12	59.82	25.02	0.00	0.00	608.96	10/02/2023	
BUSHMAN JAMES B	2023	2712-0085	H9F S	524.15	59.82	25.02	28.00	113.98	750.97	11/15/2023	
BUSHMAN JAMES B	2023	2712-0085	H9F T	53.00	6.05	1.70	0.00	0.00	60.75	11/15/2023	
BUSHMAN JAMES B	2024		H9F F	659.17	0.00	31.16	0.00	0.00	690.33	09/30/2024	
BUSHMAN JAMES B	2024		H9F S	659.17	0.00	31.16	0.00	0.00	690.33	11/15/2024	
						GRAND TOTAL DUE			2,801.34		
18 211 11 041	3833	LEANDER CT 30084	431								
ROLLINS CHRISTINA DIANE	2024		S	3,712.79	0.00	183.84	0.00	0.00	3,896.63	11/15/2024	
						GRAND TOTAL DUE			3,896.63		
18 212 01 012	4792	LAVISTA RD 30084									
MARIN OSIEL GONZALEZ	2024		S	86.90	0.00	4.26	0.00	0.00	91.16	11/15/2024	
						GRAND TOTAL DUE			91.16		
18 212 01 016	4816	LAVISTA RD 30084	440								
BUNGARD CHARLES GREGORY	2023	2712-0086	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BUNGARD CHARLES GREGORY	2023	2712-0086	H4F T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
BUNGARD CHARLES GREGORY	2024		H4F F	480.90	0.00	22.25	0.00	0.00	503.15	09/30/2024	
BUNGARD CHARLES GREGORY	2024		H4F S	480.90	0.00	22.25	0.00	0.00	503.15	11/15/2024	
						GRAND TOTAL DUE			1,094.41		
18 212 01 024	4820	LAVISTA RD 30084									
BUNGARD CHARLES G	2024		F	54.59	0.00	2.73	0.00	0.00	57.32	09/30/2024	
BUNGARD CHARLES G	2024		S	54.59	0.00	2.73	0.00	0.00	57.32	11/15/2024	
						GRAND TOTAL DUE			114.64		
18 212 01 029	3891	ENCLAVE WAY 30084	43								
JWC LAVISTA LLC	2024		F	1,924.34	0.00	96.22	0.00	0.00	2,020.56	09/30/2024	
JWC LAVISTA LLC	2024		S	1,924.34	0.00	96.22	0.00	0.00	2,020.56	11/15/2024	
						GRAND TOTAL DUE			4,041.12		
18 212 01 037	3843	ENCLAVE WAY 30084	43								
OH INSOOK	2024		H1F S	297.82	0.00	14.80	0.00	0.00	312.62	11/15/2024	
						GRAND TOTAL DUE			312.62		
18 212 01 038	3837	ENCLAVE WAY 30084	43								
BARON MICHAEL L	2024		S	416.69	0.00	20.74	0.00	0.00	437.43	11/15/2024	
						GRAND TOTAL DUE			437.43		
18 212 01 044	3852	ENCLAVE WAY 30084	43								
JWC LAVISTA LLC	2024		F	2,081.84	0.00	104.10	0.00	0.00	2,185.94	09/30/2024	
JWC LAVISTA LLC	2024		S	2,081.84	0.00	104.10	0.00	0.00	2,185.94	11/15/2024	
						GRAND TOTAL DUE			4,371.88		
18 212 01 046	4021	LONGLEAF LN 30084	43								
JWC LAVISTA LLC	2024		F	1,924.34	0.00	96.22	0.00	0.00	2,020.56	09/30/2024	
JWC LAVISTA LLC	2024		S	1,924.34	0.00	96.22	0.00	0.00	2,020.56	11/15/2024	
						GRAND TOTAL DUE			4,041.12		
18 212 01 063	3975	ENCLAVE WAY 30084	43								
JWC LAVISTA LLC	2024		F	8,356.96	0.00	417.85	0.00	0.00	8,774.81	09/30/2024	
JWC LAVISTA LLC	2024		S	8,356.96	0.00	417.85	0.00	0.00	8,774.81	11/15/2024	
						GRAND TOTAL DUE			17,549.62		
18 212 01 067	3951	ENCLAVE WAY 30084	43								
JWC LAVISTA LLC	2024		F	8,382.05	0.00	419.10	0.00	0.00	8,801.15	09/30/2024	
JWC LAVISTA LLC	2024		S	8,382.05	0.00	419.10	0.00	0.00	8,801.15	11/15/2024	
						GRAND TOTAL DUE			17,602.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 02 006	4666	LAVISTA RD 30084	420								
BARBER BOBBIE FAYE	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
BARBER BOBBIE FAYE	2024		S	70.53	0.00	3.43	0.00	0.00	73.96	11/15/2024	
						GRAND TOTAL DUE			114.07		
18 212 02 007	4031	MIDVALE RD NE 30084									
BARBER BOBBIE FAYE	2024		S	27.01	0.00	1.35	0.00	0.00	28.36	11/15/2024	
						GRAND TOTAL DUE			28.36		
18 212 02 008	4003	MIDVALE RD NE 30084									
BARBER BOBBIE FAYE	2024		H4F S	35.46	0.00	1.69	0.00	0.00	37.15	11/15/2024	
						GRAND TOTAL DUE			37.15		
18 212 03 002	4625	LAVISTA RD 30084	421								
ESCALANTE MARIO A	2024		F	86.05	0.00	0.00	0.00	0.00	86.05	02/17/2025	
ESCALANTE MARIO A	2024		S	86.05	0.00	0.00	0.00	0.00	86.05	02/17/2025	
						GRAND TOTAL DUE			172.10		
18 212 03 003	4631	LAVISTA RD 30084	421								
ESCALANTE MARIO A	2024		H1F S	128.12	0.00	0.00	0.00	0.00	128.12	02/17/2025	
						GRAND TOTAL DUE			128.12		
18 212 03 014	4821	LAVISTA RD 30084									
AHMAD MUSHTAQ	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
						GRAND TOTAL DUE			40.11		
18 212 03 021	2292	BROCKETT RD 30084	44								
BROCKETT RD BUILDING LLC	2024		F	2,858.28	0.00	141.12	0.00	0.00	2,999.40	09/30/2024	
BROCKETT RD BUILDING LLC	2024		S	2,858.28	0.00	141.12	0.00	0.00	2,999.40	11/15/2024	
						GRAND TOTAL DUE			5,998.80		
18 212 03 023	2270	LAVISTA CV 30084									
SMITH MICHAEL A	2023		H1F T	60.32	6.89	2.43	0.00	0.00	69.64	11/15/2023	
						GRAND TOTAL DUE			69.64		
18 212 03 029	2267	MOON ST 30084									
MOON STREET PROPERTY LLC	2024		F	14,727.18	0.00	718.36	0.00	0.00	15,445.54	09/30/2024	
MOON STREET PROPERTY LLC	2024		S	14,727.18	0.00	718.36	0.00	0.00	15,445.54	11/15/2024	
						GRAND TOTAL DUE			30,891.08		
18 212 03 033	2278	BROCKETT RD 30084									
BELLSOUTH	2019		F	376.80	157.56	0.00	0.00	0.00	534.36	09/30/2019	
BELLSOUTH	2019		S	376.80	157.56	0.00	0.00	0.00	534.36	11/15/2019	
BELLSOUTH	2020		S	303.07	103.23	0.00	0.00	0.00	406.30	11/16/2020	
						GRAND TOTAL DUE			1,475.02		
18 212 03 041	4751	LAVISTA RD 30084									
VASWANI AMAR	2023		S	133.39	5.11	6.67	0.00	0.00	145.17	09/05/2024	
						GRAND TOTAL DUE			145.17		
18 212 03 065	3951	LAURA CT 30084	4313								
RAFLO ROBIN NICOLE	2024		H1F S	102.86	0.00	5.08	0.00	0.00	107.94	11/15/2024	
						GRAND TOTAL DUE			107.94		
18 212 03 092	3875	STEPHENS CT C 30084									
ATLANTA KNEE AND SPORTS	2024		F	11,587.12	0.00	563.70	0.00	0.00	12,150.82	09/30/2024	
ATLANTA KNEE AND SPORTS	2024		S	11,587.12	0.00	563.70	0.00	0.00	12,150.82	11/15/2024	
						GRAND TOTAL DUE			24,301.64		
18 212 03 098	3862	STEPHENS CT 30084	43								
FAF PROPERTIES LLC	2024		F	12,124.60	0.00	586.43	0.00	0.00	12,711.03	09/30/2024	
FAF PROPERTIES LLC	2024		S	12,124.60	0.00	586.43	0.00	0.00	12,711.03	11/15/2024	
						GRAND TOTAL DUE			25,422.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 03 113	2242	HYLAEA RD 30084	4311								
HILL SHAYLA	2024	H1F	F	385.52	0.00	0.00	0.00	0.00	385.52	02/17/2025	
HILL SHAYLA	2024	H1F	S	385.52	0.00	0.00	0.00	0.00	385.52	02/17/2025	
GRAND TOTAL DUE									771.04		
18 212 03 121	2268	BROCKETT RD 30084									
BELLSOUTH	2019		F	225.60	94.33	0.00	0.00	0.00	319.93	09/30/2019	
BELLSOUTH	2019		S	225.60	94.33	0.00	0.00	0.00	319.93	11/15/2019	
BELLSOUTH	2020		S	181.45	61.81	0.00	0.00	0.00	243.26	11/16/2020	
BELLSOUTH	2024		F	338.40	0.00	0.00	0.00	0.00	338.40	09/30/2024	
BELLSOUTH	2024		S	338.40	0.00	0.00	0.00	0.00	338.40	11/15/2024	
GRAND TOTAL DUE									1,559.92		
18 212 04 002	3820	LAWRENCEVILLE HWY 30									
MYRICK JOLLYCE	2024		S	2,755.80	0.00	133.47	0.00	0.00	2,889.27	11/15/2024	
GRAND TOTAL DUE									2,889.27		
18 212 04 003	3850	LAWRENCEVILLE HWY 30									
3850 LAWRENCEVILLE HIGHW	2024		F	1,055.06	0.00	50.78	0.00	0.00	1,105.84	09/30/2024	
3850 LAWRENCEVILLE HIGHW	2024		S	1,055.06	0.00	50.78	0.00	0.00	1,105.84	11/15/2024	
GRAND TOTAL DUE									2,211.68		
18 212 04 008	3782	LAWRENCEVILLE HWY 30									
VYAS JIGNESH J	2023		F	5,329.36	608.24	264.44	0.00	0.00	6,202.04	10/02/2023	
VYAS JIGNESH J	2023		S	5,329.35	608.24	264.43	0.00	0.00	6,202.02	11/15/2023	
VYAS JIGNESH J	2023		T	128.59	14.67	6.74	0.00	0.00	150.00	11/15/2023	
VYAS JIGNESH J	2024		F	5,387.82	0.00	266.34	0.00	0.00	5,654.16	09/30/2024	
VYAS JIGNESH J	2024		S	5,387.82	0.00	266.34	0.00	0.00	5,654.16	11/15/2024	
GRAND TOTAL DUE									23,862.38		
18 212 04 012	3750	LAWRENCEVILLE HWY 30									
LEON MAX	2024		F	3,977.58	0.00	188.08	0.00	0.00	4,165.66	09/30/2024	
LEON MAX	2024		S	3,977.58	0.00	188.08	0.00	0.00	4,165.66	11/15/2024	
GRAND TOTAL DUE									8,331.32		
18 212 04 017	3658	LAWRENCEVILLE HWY 30									
PPG ARCHITECTURAL FINISH	2024		S	12,312.98	0.00	550.71	0.00	0.00	12,863.69	11/15/2024	
GRAND TOTAL DUE									12,863.69		
18 212 06 003	2122	BROCKETT RD 30084									
HOWARD JERRY EUGENE	2023		S	102.86	1.97	5.14	0.00	0.00	109.97	11/25/2024	
GRAND TOTAL DUE									109.97		
18 212 06 013	3815	LAWRENCEVILLE HWY 30									
LAMB RONALD V EST PERS F	2024		F	3,598.05	0.00	159.71	0.00	0.00	3,757.76	09/30/2024	
LAMB RONALD V EST PERS F	2024		S	3,598.05	0.00	159.71	0.00	0.00	3,757.76	11/15/2024	
GRAND TOTAL DUE									7,515.52		
18 212 07 008	3717	LAWRENCEVILLE HWY 30									
HART REALTY GROUP 2, LLC	2024		S	224.96	0.00	11.08	0.00	0.00	236.04	11/15/2024	
GRAND TOTAL DUE									236.04		
18 212 11 010	4023	CHELSEA CMN 30084									
BROWN BARBARA	2024	H1F	S	1,102.71	0.00	53.34	0.00	0.00	1,156.05	11/15/2024	
GRAND TOTAL DUE									1,156.05		
18 212 11 020	4022	CHELSEA CMN 30084	43								
WOOLF PAULA HER ESTATE F	2024		F	2,130.36	0.00	104.72	0.00	0.00	2,235.08	09/30/2024	
WOOLF PAULA HER ESTATE F	2024		S	2,130.36	0.00	104.72	0.00	0.00	2,235.08	11/15/2024	
GRAND TOTAL DUE									4,470.16		
18 212 11 048	4010	CHELSEA CMN 30084	43								
TODD JULIE	2024		F	2,497.33	0.00	123.07	0.00	0.00	2,620.40	09/30/2024	
TODD JULIE	2024		S	2,497.33	0.00	123.07	0.00	0.00	2,620.40	11/15/2024	
GRAND TOTAL DUE									5,240.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 11 058	3975	CHELSEA CMN	30084 43								
MITCHELL CAROLE HARRIS	2024	H1F	S	1,244.92	0.00	60.45	0.00	0.00	1,305.37	11/15/2024	
GRAND TOTAL DUE									1,305.37		
18 212 11 074	3951	CHELSEA CMN	30084								
MORRIS LAND CO INC	2017		F	16.80	9.71	0.00	0.00	0.00	26.51	10/02/2017	
MORRIS LAND CO INC	2017		S	16.80	9.71	0.00	0.00	0.00	26.51	11/15/2017	
MORRIS LAND CO INC	2019		F	16.80	7.02	0.00	0.00	0.00	23.82	09/30/2019	
MORRIS LAND CO INC	2019		S	16.80	7.02	0.00	0.00	0.00	23.82	11/15/2019	
MORRIS LAND CO INC	2022		F	16.80	3.62	0.00	0.00	0.00	20.42	09/30/2022	
MORRIS LAND CO INC	2022		S	16.80	3.62	0.00	0.00	0.00	20.42	11/15/2022	
MORRIS LAND CO INC	2023		F	16.80	1.92	0.00	0.00	0.00	18.72	10/02/2023	
MORRIS LAND CO INC	2023		S	16.80	1.92	0.00	0.00	0.00	18.72	11/15/2023	
MORRIS LAND CO INC	2023		T	25.20	2.88	0.00	0.00	0.00	28.08	11/15/2023	
MORRIS LAND CO INC	2024		F	25.20	0.00	0.00	0.00	0.00	25.20	09/30/2024	
MORRIS LAND CO INC	2024		S	25.20	0.00	0.00	0.00	0.00	25.20	11/15/2024	
GRAND TOTAL DUE									257.42		
18 213 01 018	2132	VERA CIR	30084 4511								
LIAN KHA PAU	2024	H1F	F	1,364.31	0.00	66.42	0.00	0.00	1,430.73	09/30/2024	
LIAN KHA PAU	2024	H1F	S	1,364.31	0.00	66.42	0.00	0.00	1,430.73	11/15/2024	
GRAND TOTAL DUE									2,861.46		
18 213 02 015	2181	BROCKETT RD	30084								
ADE 862 LLC	2024		F	1,657.76	0.00	66.69	0.00	0.00	1,724.45	09/30/2024	
ADE 862 LLC	2024		S	1,657.76	0.00	66.69	0.00	0.00	1,724.45	11/15/2024	
GRAND TOTAL DUE									3,448.90		
18 213 02 018	2185	BROCKETT RD	30084								
ADE 862 LLC	2024		F	1,203.67	0.00	50.10	0.00	0.00	1,253.77	09/30/2024	
ADE 862 LLC	2024		S	1,203.67	0.00	50.10	0.00	0.00	1,253.77	11/15/2024	
GRAND TOTAL DUE									2,507.54		
18 213 02 019	2162	MORRIS AVE	30084								
HOPKINS VIRGINIA LOUISE	2017	1972-0008	F	192.23	111.13	9.61	0.00	0.00	312.97	10/02/2017	
HOPKINS VIRGINIA LOUISE	2017	1972-0008	S	192.23	111.13	9.61	30.50	20.00	363.47	11/15/2017	
HOPKINS VIRGINIA LOUISE	2018	2133-0513	F	191.80	96.50	9.59	0.00	0.00	297.89	10/01/2018	
HOPKINS VIRGINIA LOUISE	2018	2133-0513	S	191.80	96.50	9.59	30.50	20.00	348.39	11/15/2018	
HOPKINS VIRGINIA LOUISE	2019	2265-0101	F	190.13	79.50	9.51	0.00	0.00	279.14	09/30/2019	
HOPKINS VIRGINIA LOUISE	2019	2265-0101	S	190.13	79.50	9.51	30.50	20.00	329.64	11/15/2019	
HOPKINS VIRGINIA LOUISE	2020	2358-0097	F	190.33	64.83	9.52	0.00	0.00	264.68	09/30/2020	
HOPKINS VIRGINIA LOUISE	2020	2358-0097	S	190.33	64.83	9.52	28.00	20.00	312.68	11/16/2020	
HOPKINS VIRGINIA LOUISE	2021	2448-0386	F	198.89	55.31	9.94	0.00	0.00	264.14	09/30/2021	
HOPKINS VIRGINIA LOUISE	2021	2448-0386	S	198.89	55.31	9.94	28.00	20.00	312.14	11/15/2021	
HOPKINS VIRGINIA LOUISE	2022	2585-0267	F	195.93	42.24	9.80	0.00	0.00	247.97	09/30/2022	
HOPKINS VIRGINIA LOUISE	2022	2585-0267	S	195.93	42.24	9.80	28.00	20.00	295.97	11/15/2022	
HOPKINS VIRGINIA LOUISE	2023	2712-0113	F	404.40	46.15	20.22	0.00	0.00	470.77	10/02/2023	
HOPKINS VIRGINIA LOUISE	2023	2712-0113	S	404.40	46.15	20.22	28.00	20.00	518.77	11/15/2023	
HOPKINS VIRGINIA LOUISE	2024		F	290.90	0.00	14.55	0.00	0.00	305.45	09/30/2024	
HOPKINS VIRGINIA LOUISE	2024		S	290.90	0.00	14.55	0.00	0.00	305.45	11/15/2024	
GRAND TOTAL DUE									5,229.52		
18 213 03 009	2149	MORRIS AVE	30084 451								
LASS H L MR HIS ESTATE F	2022	2585-0268	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2022	
LASS H L MR HIS ESTATE F	2023	2686-0301	F	2,266.87	258.72	112.15	0.00	0.00	2,637.74	10/02/2023	
LASS H L MR HIS ESTATE F	2023	2686-0301	S	2,266.86	258.72	112.15	28.00	20.00	2,685.73	11/15/2023	
LASS H L MR HIS ESTATE F	2024		F	2,434.46	0.00	119.93	0.00	0.00	2,554.39	09/30/2024	
LASS H L MR HIS ESTATE F	2024		S	2,434.46	0.00	119.93	0.00	0.00	2,554.39	11/15/2024	
GRAND TOTAL DUE									10,492.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 03 010	2143 MORRIS AVE 30084 451										
LASS CAROLYN COWAN	2024		F	2,341.38	0.00	115.27	0.00	0.00	2,456.65	09/30/2024	
LASS CAROLYN COWAN	2024		S	2,341.38	0.00	115.27	0.00	0.00	2,456.65	11/15/2024	
						GRAND TOTAL DUE			4,913.30		
18 213 03 028	2212 FELLOWSHIP RD 30084										
PHAM THY MINH PHAM DIEM	2024		S	2,653.36	0.00	128.35	0.00	0.00	2,781.71	11/15/2024	
						GRAND TOTAL DUE			2,781.71		
18 213 03 036	4170 PINE VALLEY RD 30084										
LOPEZ FABIAN S PAREDES	2024		F	2,864.79	0.00	141.45	0.00	0.00	3,006.24	09/30/2024	
LOPEZ FABIAN S PAREDES	2024		S	2,864.79	0.00	141.45	0.00	0.00	3,006.24	11/15/2024	
						GRAND TOTAL DUE			6,012.48		
18 213 04 005	2196 IDLEWOOD RD 30084 48										
ORESEGUN TOLA JAY	2024		F	1,263.20	0.00	62.62	0.00	0.00	1,325.82	09/30/2024	
ORESEGUN TOLA JAY	2024		S	1,263.20	0.00	62.62	0.00	0.00	1,325.82	11/15/2024	
						GRAND TOTAL DUE			2,651.64		
18 213 04 014	4065 LAWRENCEVILLE HWY 30										
GOODRICH NICHOLE A	2024		S	1,806.53	0.00	85.44	0.00	0.00	1,891.97	11/15/2024	
						GRAND TOTAL DUE			1,891.97		
18 213 04 018	4021 LAWRENCEVILLE HWY 30										
MCDONALDS CORP	2024		S	1,653.54	0.00	81.69	0.00	0.00	1,735.23	11/15/2024	
						GRAND TOTAL DUE			1,735.23		
18 213 04 057	4243 WESTBROOK CT 30084 4										
RAQ HOMES LLC	2024		F	3,667.04	0.00	181.56	0.00	0.00	3,848.60	09/30/2024	
RAQ HOMES LLC	2024		S	3,667.04	0.00	181.56	0.00	0.00	3,848.60	11/15/2024	
						GRAND TOTAL DUE			7,697.20		
18 213 06 001	2303 BROCKETT RD 30084										
KIMBALL HOMES LLC	2024		F	3,101.69	0.00	153.65	0.00	0.00	3,255.34	09/30/2024	
KIMBALL HOMES LLC	2024		S	3,101.69	0.00	153.65	0.00	0.00	3,255.34	11/15/2024	
						GRAND TOTAL DUE			6,510.68		
18 213 06 005	2279 BROCKETT RD 30084										
GALVEZ OSMUNDO ROBLERO	2024		F	1,419.07	0.00	69.33	0.00	0.00	1,488.40	09/30/2024	
GALVEZ OSMUNDO ROBLERO	2024		S	1,419.07	0.00	69.33	0.00	0.00	1,488.40	11/15/2024	
						GRAND TOTAL DUE			2,976.80		
18 213 06 007	2267 BROCKETT RD 30084 44										
DAVID SCOTT ENTERPRISES	2024		F	2,456.60	0.00	0.00	0.00	0.00	2,456.60	09/30/2024	
DAVID SCOTT ENTERPRISES	2024		S	2,456.60	0.00	0.00	0.00	0.00	2,456.60	11/15/2024	
						GRAND TOTAL DUE			4,913.20		
18 213 06 011	2243 BROCKETT RD 30084										
FUENTES GLADIS HAYDE	2022		S	553.54	119.34	26.82	0.00	0.00	699.70	11/15/2022	
FUENTES GLADIS HAYDE	2023	2712-0115	S	44.57	5.08	2.16	1.62	40.14	93.57	11/15/2023	
FUENTES GLADIS HAYDE	2024		F	808.15	0.00	38.61	0.00	0.00	846.76	09/30/2024	
FUENTES GLADIS HAYDE	2024		S	808.15	0.00	38.61	0.00	0.00	846.76	11/15/2024	
						GRAND TOTAL DUE			2,486.79		
18 213 06 026	4061 COMANCHE DR 30084										
KIMBALL HOMES LLC	2024		F	30.50	0.00	0.63	0.00	0.00	31.13	09/30/2024	
KIMBALL HOMES LLC	2024		S	30.50	0.00	0.63	0.00	0.00	31.13	11/15/2024	
						GRAND TOTAL DUE			62.26		
18 213 08 001	2347 BROCKETT RD 30084 44										
AVIVA ASSETS LLC	2024		S	93.87	0.00	4.59	0.00	0.00	98.46	11/15/2024	
						GRAND TOTAL DUE			98.46		
18 213 08 002	2341 BROCKETT RD 30084 44										
VANESSA KOSKY PC	2024		S	3,636.16	0.00	179.11	0.00	0.00	3,815.27	11/15/2024	
						GRAND TOTAL DUE			3,815.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 08 004 NGUYEN LIEN DUC	4072 2023	ADRIAN ST 30084	T	24.00	2.74	2.40	0.00	0.00	29.14	11/15/2023	
GRAND TOTAL DUE										29.14	
18 213 08 016 BW GROUP LLC	4136 2024	ADRIAN ST 30084 4406	S	209.90	0.00	10.38	0.00	0.00	220.28	11/15/2024	
GRAND TOTAL DUE										220.28	
18 213 08 021 DRAGOUMANIOTIS NICK	2366 2024	FELLOWSHIP RD 30084	S	83.63	0.00	4.05	0.00	0.00	87.68	11/15/2024	
GRAND TOTAL DUE										87.68	
18 213 08 025 SHAPIRO JEAN B SHAPIRO JEAN B	4915 2023 2023	LAVISTA RD 30084 443	F S	2,327.52 2,327.52	22.30 22.30	116.38 116.38	0.00 0.00	0.00 0.00	2,466.20 2,466.20	12/23/2024 12/23/2024	
GRAND TOTAL DUE										4,932.40	
18 213 08 027 SHAWN COHEN LLC SHAWN COHEN LLC SHAWN COHEN LLC SHAWN COHEN LLC	4905 2023 2023 2024 2024	LAVISTA RD A 30084	S T F S	0.00 116.60 4,735.01 4,735.01	0.00 13.30 0.00 0.00	0.00 2.30 232.07 232.07	18.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00	38.00 132.20 4,967.08 4,967.08	11/15/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										10,104.36	
18 213 08 041 JOSE GARRIDO FRANCISCO S JOSE GARRIDO FRANCISCO S JOSE GARRIDO FRANCISCO S JOSE GARRIDO FRANCISCO S	4927 2023 2023 2024 2024	LAVISTA RD 30084	S T F S	0.00 73.26 2,599.04 2,599.04	0.00 8.36 0.00 0.00	0.00 3.73 128.15 128.15	18.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00	38.00 85.35 2,727.19 2,727.19	11/15/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,577.73	
18 213 08 042 PHRINGS HAIR DESIGN INC PHRINGS HAIR DESIGN INC PHRINGS HAIR DESIGN INC PHRINGS HAIR DESIGN INC	4941 2023 2023 2024 2024	LAVISTA RD 30084	F S F S	752.19 752.19 3,025.35 3,025.35	28.82 28.82 0.00 0.00	37.61 37.61 148.93 148.93	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	818.62 818.62 3,174.28 3,174.28	09/05/2024 09/05/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										7,985.80	
18 213 08 045 ROMAN G LLC ROMAN G LLC	4905 2024 2024	LAVISTA RD 30084 443	F S	2,909.16 2,909.16	0.00 0.00	142.94 142.94	0.00 0.00	0.00 0.00	3,052.10 3,052.10	09/30/2024 11/15/2024	
GRAND TOTAL DUE										6,104.20	
18 213 09 001 GREENE WILLIAM JEFFERY GREENE WILLIAM JEFFERY	4163 2024 2024	BANCROFT CIR 30084 4	F S	4,628.99 4,628.99	0.00 0.00	221.91 221.91	0.00 0.00	0.00 0.00	4,850.90 4,850.90	09/30/2024 11/15/2024	
GRAND TOTAL DUE										9,701.80	
18 213 09 008 GEORGIA POWER CO	4138 2023	RAILROAD AVE 30084	T	7.20	0.82	0.00	0.00	0.00	8.02	11/15/2023	
GRAND TOTAL DUE										8.02	
18 213 10 008 PRATT JOHN C	2310 2023	2ND ST 30084	S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
GRAND TOTAL DUE										0.01	
18 213 10 010 THIRD LEG LLC THIRD LEG LLC	4173 2024 2024	1ST AVE 30084	F S	6,238.54 6,238.54	0.00 0.00	300.58 300.58	0.00 0.00	0.00 0.00	6,539.12 6,539.12	09/30/2024 11/15/2024	
GRAND TOTAL DUE										13,078.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 12 009 2370 7 MAIN ST 30084 4456 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
LYNBURN ENTERPRISES INC	2019		F	91.20	38.14	0.00	0.00	0.00	129.34	09/30/2019	
LYNBURN ENTERPRISES INC	2019		S	91.20	38.14	0.00	0.00	0.00	129.34	11/15/2019	
LYNBURN ENTERPRISES INC	2020		F	91.20	31.07	0.00	0.00	0.00	122.27	09/30/2020	
LYNBURN ENTERPRISES INC	2020		S	91.20	31.07	0.00	0.00	0.00	122.27	11/16/2020	
LYNBURN ENTERPRISES INC	2021		F	91.20	25.36	0.00	0.00	0.00	116.56	09/30/2021	
LYNBURN ENTERPRISES INC	2021		S	91.20	25.36	0.00	0.00	0.00	116.56	11/15/2021	
LYNBURN ENTERPRISES INC	2022		F	91.20	19.66	0.00	0.00	0.00	110.86	09/30/2022	
LYNBURN ENTERPRISES INC	2022		S	91.20	19.66	0.00	0.00	0.00	110.86	11/15/2022	
LYNBURN ENTERPRISES INC	2023		F	91.20	10.41	0.00	0.00	0.00	101.61	10/02/2023	
LYNBURN ENTERPRISES INC	2023		S	91.20	10.41	0.00	0.00	0.00	101.61	11/15/2023	
LYNBURN ENTERPRISES INC	2023		T	136.80	15.61	0.00	0.00	0.00	152.41	11/15/2023	
LYNBURN ENTERPRISES INC	2024		F	136.80	0.00	0.00	0.00	0.00	136.80	09/30/2024	
LYNBURN ENTERPRISES INC	2024		S	136.80	0.00	0.00	0.00	0.00	136.80	11/15/2024	
GRAND TOTAL DUE									1,587.29		
18 213 12 017 2376 MAIN ST 1 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
SKIDMORE COUNSELING LLC	2024		S	1,869.84	0.00	92.59	0.00	0.00	1,962.43	11/15/2024	
GRAND TOTAL DUE									1,962.43		
18 213 14 006 2338 MAIN ST 30084 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
CARR S DAVID	2024		F	2,204.58	0.00	108.97	0.00	0.00	2,313.55	09/30/2024	
CARR S DAVID	2024		S	2,204.58	0.00	108.97	0.00	0.00	2,313.55	11/15/2024	
GRAND TOTAL DUE									4,627.10		
18 213 14 007 2340 MAIN ST 30084 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
CARRS PHARMACY INC	2024		F	104.02	0.00	5.14	0.00	0.00	109.16	09/30/2024	
CARRS PHARMACY INC	2024		S	2,208.22	0.00	109.16	0.00	0.00	2,317.38	11/15/2024	
GRAND TOTAL DUE									2,426.54		
18 213 14 028 4215 1ST AVE 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
OUR GENERATIONS INC	2024		F	86.40	0.00	0.00	0.00	0.00	86.40	09/30/2024	
OUR GENERATIONS INC	2024		S	86.40	0.00	0.00	0.00	0.00	86.40	11/15/2024	
GRAND TOTAL DUE									172.80		
18 213 15 001 3990 LAWRENCEVILLE HWY 30 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
TUCKER PLAZA INVESTMENT	2023		S	467.83	17.93	23.39	0.00	0.00	509.15	09/05/2024	
GRAND TOTAL DUE									509.15		
18 213 15 006 4036 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GIRON MARIO E	2024		F	2,349.00	0.00	110.08	0.00	0.00	2,459.08	09/30/2024	
GIRON MARIO E	2024		S	2,349.00	0.00	110.08	0.00	0.00	2,459.08	11/15/2024	
GRAND TOTAL DUE									4,918.16		
18 213 15 020 4094 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
FRC GENEISI FUNDSUB GA I	2023		T	3.05	0.35	0.00	0.00	0.00	3.40	11/15/2023	
GRAND TOTAL DUE									3.40		
18 213 16 008 2345 MAIN ST 30084 2505 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ALFORD LYNN E	2022		S	27.27	5.88	1.35	0.44	0.32	35.26	11/15/2022	
J AND M MAIN STREET LLC	2024		F	2,815.10	0.00	139.68	0.00	0.00	2,954.78	09/30/2024	
J AND M MAIN STREET LLC	2024		S	2,815.10	0.00	139.68	0.00	0.00	2,954.78	11/15/2024	
GRAND TOTAL DUE									5,944.82		
18 213 16 009 2343 MAIN ST 30084 2505 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
J AND M MAIN STREET LLC	2024		F	5,843.09	0.00	288.81	0.00	0.00	6,131.90	09/30/2024	
J AND M MAIN STREET LLC	2024		S	5,843.09	0.00	288.81	0.00	0.00	6,131.90	11/15/2024	
GRAND TOTAL DUE									12,263.80		
18 213 16 015 2321 MAIN ST 30084 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
STATEN MERLE AS TRUSTEE	2024		S	8,771.99	0.00	437.16	0.00	0.00	9,209.15	11/15/2024	
GRAND TOTAL DUE									9,209.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 17 001	2367 MAIN ST 2018	30084 2505									
TRUSTEES OF FIRST BAPTIS	2018	S		206.88	104.08	0.00	0.00	0.00	310.96	11/15/2018	
									GRAND TOTAL DUE	310.96	
18 214 01 004	2159 ROSSER TER 2023	30084 491									
SIEG RODNEY	2023	T		54.40	6.21	1.84	0.00	0.00	62.45	11/15/2023	
									GRAND TOTAL DUE	62.45	
18 214 01 024	4453 HUGH HOWELL RD 2023	30084									
WENDYS TUCKER FS LLC	2023	T		8.01	0.91	0.00	0.00	0.00	8.92	11/15/2023	
WENDYS TUCKER FS LLC	2024	S		11,898.22	0.00	580.19	0.00	0.00	12,478.41	11/15/2024	
									GRAND TOTAL DUE	12,487.33	
18 214 01 029	2182 TUCKER INDUSTRIAL RI 2019										
BELLSOUTH	2019	F		489.12	204.53	0.00	0.00	0.00	693.65	09/30/2019	
BELLSOUTH	2019	S		489.12	204.53	0.00	0.00	0.00	693.65	11/15/2019	
BELLSOUTH	2020	F		489.12	166.61	0.00	0.00	0.00	655.73	09/30/2020	
BELLSOUTH	2020	S		489.12	166.61	0.00	0.00	0.00	655.73	11/16/2020	
BELLSOUTH	2021	F		489.12	136.03	0.00	0.00	0.00	625.15	09/30/2021	
BELLSOUTH	2021	S		489.12	136.03	0.00	0.00	0.00	625.15	11/15/2021	
BELLSOUTH	2022	F		489.12	105.45	0.00	0.00	0.00	594.57	09/30/2022	
BELLSOUTH	2022	S		489.12	105.45	0.00	0.00	0.00	594.57	11/15/2022	
BELLSOUTH	2023	F		489.12	55.82	0.00	0.00	0.00	544.94	10/02/2023	
BELLSOUTH	2023	S		489.12	55.82	0.00	0.00	0.00	544.94	11/15/2023	
BELLSOUTH	2023	T		733.68	83.73	0.00	0.00	0.00	817.41	11/15/2023	
BELLSOUTH	2024	F		733.68	0.00	0.00	0.00	0.00	733.68	09/30/2024	
BELLSOUTH	2024	S		733.68	0.00	0.00	0.00	0.00	733.68	11/15/2024	
									GRAND TOTAL DUE	8,512.85	
18 214 01 031	4505 HUGH HOWELL RD 2024	30084									
4505 FAITH LLC	2024	S		3,242.02	0.00	145.50	0.00	0.00	3,387.52	11/15/2024	
									GRAND TOTAL DUE	3,387.52	
18 214 01 036	2192 R TUCKER INDUSTRIAL 2019										
BELLSOUTH	2019	F		239.04	99.95	0.00	0.00	0.00	338.99	09/30/2019	
BELLSOUTH	2019	S		239.04	99.95	0.00	0.00	0.00	338.99	11/15/2019	
BELLSOUTH	2020	S		192.27	65.49	0.00	0.00	0.00	257.76	11/16/2020	
BELLSOUTH	2024	F		358.56	0.00	0.00	0.00	0.00	358.56	09/30/2024	
BELLSOUTH	2024	S		358.56	0.00	0.00	0.00	0.00	358.56	11/15/2024	
									GRAND TOTAL DUE	1,652.86	
18 214 02 015	2130 TUCKER INDUSTRIAL RI 2024										
FRANKLIN FAMILY PROPERTI	2024	F		3,478.49	0.00	169.96	0.00	0.00	3,648.45	09/30/2024	
FRANKLIN FAMILY PROPERTI	2024	S		3,478.49	0.00	169.96	0.00	0.00	3,648.45	11/15/2024	
									GRAND TOTAL DUE	7,296.90	
18 214 04 007	4305 COWAN RD 2024	30084									
PIONEER AUTO BROKER LLC	2024	F		3,224.12	0.00	145.36	0.00	0.00	3,369.48	09/30/2024	
PIONEER AUTO BROKER LLC	2024	S		3,224.12	0.00	145.36	0.00	0.00	3,369.48	11/15/2024	
									GRAND TOTAL DUE	6,738.96	
18 214 04 017	4345 COWAN RD 2019	30084									
STRICKLAND MARY ELIZABET	2019	S		1,060.82	195.33	51.91	4.13	72.89	1,385.08	05/14/2023	
									GRAND TOTAL DUE	1,385.08	
18 214 04 017	4345 COWAN RD 2024	30084									
BELLE REID FAMILY PROPEF	2024	F		6,746.27	0.00	324.71	0.00	0.00	7,070.98	09/30/2024	
BELLE REID FAMILY PROPEF	2024	S		6,746.27	0.00	324.71	0.00	0.00	7,070.98	11/15/2024	
									GRAND TOTAL DUE	14,141.96	
18 214 04 034	4348 HANFRED LN 2024	30084									
VELIS CLAUDIO	2024	F		1,173.54	0.00	56.88	0.00	0.00	1,230.42	09/30/2024	
VELIS CLAUDIO	2024	S		1,173.54	0.00	56.88	0.00	0.00	1,230.42	11/15/2024	
									GRAND TOTAL DUE	2,460.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 04 061	2143	IDLEWOOD RD 30084 48									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DOSETAREH RYAN	2023		F	444.84	0.00	0.00	0.00	0.00	444.84	01/15/2025	
DOSETAREH RYAN	2023		S	444.84	0.00	0.00	0.00	0.00	444.84	01/15/2025	
						GRAND TOTAL DUE			889.68		
18 214 04 065	2115	IDLEWOOD RD 30084 48									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CLARAIN PLACE CHILD CARE	2024		F	2,111.04	0.00	0.00	0.00	0.00	2,111.04	09/30/2024	
CLARAIN PLACE CHILD CARE	2024		S	2,111.04	0.00	0.00	0.00	0.00	2,111.04	11/15/2024	
						GRAND TOTAL DUE			4,222.08		
18 214 04 066	2151	IDLEWOOD RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ARFAATH AND ARZINA STAR	2023		S	6,575.93	750.51	324.24	0.00	328.80	7,979.48	11/15/2023	NS
ARFAATH AND ARZINA STAR	2024		F	6,595.41	0.00	322.93	0.00	0.00	6,918.34	09/30/2024	
ARFAATH AND ARZINA STAR	2024		S	6,595.41	0.00	322.93	0.00	0.00	6,918.34	11/15/2024	
						GRAND TOTAL DUE			21,816.16		
18 214 04 067	2157	IDLEWOOD RD 30084 48									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FOUREL INVESTMENT GROUP	2023		S	6,609.53	754.34	324.24	0.00	330.47	8,018.58	11/15/2023	NS
FOUREL INVESTMENT GROUP	2024		F	6,645.81	0.00	322.93	0.00	0.00	6,968.74	09/30/2024	
FOUREL INVESTMENT GROUP	2024		S	6,645.81	0.00	322.93	0.00	0.00	6,968.74	11/15/2024	
						GRAND TOTAL DUE			21,956.06		
18 214 04 084	2206	ROSSER TER 30084 490									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ACOLATSE ADOLPHUS SAA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
18 214 04 085	2214	ROSSER TER 30084 490									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WEBER DOROTHY V	2024		H9F F	484.99	0.00	22.46	0.00	0.00	507.45	09/30/2024	
WEBER DOROTHY V	2024		H9F S	484.99	0.00	22.46	0.00	0.00	507.45	11/15/2024	
						GRAND TOTAL DUE			1,014.90		
18 214 05 007	4281	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
THAI CUONG QUOC	2024		F	5,595.61	0.00	256.24	0.00	0.00	5,851.85	09/30/2024	
THAI CUONG QUOC	2024		S	5,595.61	0.00	256.24	0.00	0.00	5,851.85	11/15/2024	
						GRAND TOTAL DUE			11,703.70		
18 214 05 027	4303	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SKK AND KIM INC	2024		F	7,248.39	0.00	354.89	0.00	0.00	7,603.28	09/30/2024	
SKK AND KIM INC	2024		S	9,155.04	0.00	448.25	0.00	0.00	9,603.29	11/15/2024	
						GRAND TOTAL DUE			17,206.57		
18 214 05 029	2199	IDLEWOOD RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ANGELS FOOD & GAS INC	2024		F	2,487.06	0.00	118.59	0.00	0.00	2,605.65	09/30/2024	
ANGELS FOOD & GAS INC	2024		S	2,487.06	0.00	118.59	0.00	0.00	2,605.65	11/15/2024	
						GRAND TOTAL DUE			5,211.30		
18 214 07 022	4338	RAILROAD AVE 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
UNITED STATES POSTAL SEF	2017		F	633.60	366.29	0.00	0.00	0.00	999.89	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	633.60	366.29	0.00	0.00	0.00	999.89	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	633.60	318.77	0.00	0.00	0.00	952.37	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	633.60	318.77	0.00	0.00	0.00	952.37	11/15/2018	
UNITED STATES POSTAL SEF	2020		F	633.60	215.82	0.00	0.00	0.00	849.42	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	633.60	215.82	0.00	0.00	0.00	849.42	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	633.60	176.21	0.00	0.00	0.00	809.81	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	633.60	176.21	0.00	0.00	0.00	809.81	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	633.60	136.60	0.00	0.00	0.00	770.20	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	633.60	136.60	0.00	0.00	0.00	770.20	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	633.60	72.31	0.00	0.00	0.00	705.91	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	633.60	72.31	0.00	0.00	0.00	705.91	11/15/2023	
UNITED STATES POSTAL SEF	2023		T	950.40	108.47	0.00	0.00	0.00	1,058.87	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	950.40	0.00	0.00	0.00	0.00	950.40	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	950.40	0.00	0.00	0.00	0.00	950.40	11/15/2024	
						GRAND TOTAL DUE			13,134.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 08 001	2334	FULLER WAY 30084									
GEP X FULLER WAY LLC	2024		F	98,864.33	0.00	0.00	0.00	0.00	98,864.33	02/17/2025	
GEP X FULLER WAY LLC	2024		S	98,864.33	0.00	0.00	0.00	0.00	98,864.33	02/17/2025	
GRAND TOTAL DUE									197,728.66		
18 214 08 008	4346	HUGH HOWELL RD 30084									
SCF RC FUNDING I LLC	2022		S	214.05	41.29	10.70	28.00	20.00	314.04	04/14/2023	
GRAND TOTAL DUE									314.04		
18 214 08 017	4418	HUGH HOWELL RD B 3 3									
INLAND AMERICAN TUCKER	2023		T	37.29	4.25	0.07	0.00	0.00	41.61	11/15/2023	
GRAND TOTAL DUE									41.61		
18 214 09 016	2237	IDLEWOOD RD 30084									
NGUYEN AN THANH	2023		F	1,815.69	34.79	90.78	0.00	0.00	1,941.26	11/25/2024	
NGUYEN AN THANH	2023		S	1,815.69	34.79	90.78	0.00	0.00	1,941.26	11/25/2024	
NGUYEN AN THANH	2024		F	3,154.75	0.00	153.39	0.00	0.00	3,308.14	09/30/2024	
NGUYEN AN THANH	2024		S	3,154.75	0.00	153.39	0.00	0.00	3,308.14	11/15/2024	
GRAND TOTAL DUE									10,498.80		
18 214 09 018	2247	IDLEWOOD RD 30084									
AISHAAR LLC	2024		F	2,150.69	0.00	0.00	0.00	0.00	2,150.69	09/30/2024	
AISHAAR LLC	2024		S	2,150.69	0.00	0.00	0.00	0.00	2,150.69	11/15/2024	
GRAND TOTAL DUE									4,301.38		
18 214 09 022	2245	R IDLEWOOD RD REAR 3									
YILMA TSINA	2024		S	26.02	0.00	0.76	0.00	0.00	26.78	11/15/2024	
GRAND TOTAL DUE									26.78		
18 214 09 024	2239	IDLEWOOD RD 30084									
NGUYEN AN THANH	2024		F	26.02	0.00	0.76	0.00	0.00	26.78	09/30/2024	
NGUYEN AN THANH	2024		S	26.02	0.00	0.76	0.00	0.00	26.78	11/15/2024	
GRAND TOTAL DUE									53.56		
18 214 09 025	2249	R IDLEWOOD RD REAR 3									
AISHAAR LLC	2024		F	15.28	0.00	0.00	0.00	0.00	15.28	09/30/2024	
AISHAAR LLC	2024		S	15.28	0.00	0.00	0.00	0.00	15.28	11/15/2024	
GRAND TOTAL DUE									30.56		
18 214 10 026	4260	LAWRENCEVILLE HWY 30									
HARDEN DEBRA A	2024		F	2,750.66	0.00	0.00	0.00	0.00	2,750.66	02/17/2025	
HARDEN DEBRA A	2024		S	2,750.66	0.00	0.00	0.00	0.00	2,750.66	02/17/2025	
GRAND TOTAL DUE									5,501.32		
18 214 15 002	4283	3RD AVE 30084									
GREENE ALICE MATTHEWS	2024		S	26.71	0.00	1.18	0.00	0.00	27.89	11/15/2024	
GRAND TOTAL DUE									27.89		
18 214 15 003	2297	MAIN ST 30084 1740									
GREENE CHARLES W JR HIS	2024		S	97.44	0.00	4.78	0.00	0.00	102.22	11/15/2024	
GRAND TOTAL DUE									102.22		
18 214 15 004	2293	MAIN ST 30084									
GREENE ALICE MATTHEWS	2024		S	178.16	0.00	8.65	0.00	0.00	186.81	11/15/2024	
GRAND TOTAL DUE									186.81		
18 214 15 006	4124	LAWRENCEVILLE HWY 30									
DAYSTAR GRACE LLC	2024		F	3,092.20	0.00	147.77	0.00	0.00	3,239.97	09/30/2024	
DAYSTAR GRACE LLC	2024		S	3,092.20	0.00	147.77	0.00	0.00	3,239.97	11/15/2024	
GRAND TOTAL DUE									6,479.94		
18 214 15 010	2294	4TH ST 30084									
2294 4TH STREET LLC	2024		F	6,585.80	0.00	320.29	0.00	0.00	6,906.09	09/30/2024	
2294 4TH STREET LLC	2024		S	6,585.80	0.00	320.29	0.00	0.00	6,906.09	11/15/2024	
GRAND TOTAL DUE									13,812.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 15 012	4286	3RD AVE 30084									
I R C CONSTRUCTION CO IN	2023	2712-0121	F	245.04	27.96	8.63	0.00	0.00	281.63	10/02/2023	
I R C CONSTRUCTION CO IN	2023	2712-0121	S	245.04	27.96	8.63	28.00	168.98	478.61	11/15/2023	
I R C CONSTRUCTION CO IN	2023	2712-0121	T	108.72	12.41	0.00	0.00	0.00	121.13	11/15/2023	
I R C CONSTRUCTION CO IN	2024		F	280.63	0.00	8.60	0.00	0.00	289.23	09/30/2024	
I R C CONSTRUCTION CO IN	2024		S	280.63	0.00	8.60	0.00	0.00	289.23	11/15/2024	
GRAND TOTAL DUE									1,459.83		
18 214 15 015	4180	LAWRENCEVILLE HWY 30									
HART REALTY GROUP LLC	2024		S	205.99	0.00	9.55	0.00	0.00	215.54	11/15/2024	
GRAND TOTAL DUE									215.54		
18 214 16 012	4419	COWAN RD 30084 4829									
E COWAN PROPERTIES LLC	2024		S	8,319.15	0.00	393.82	0.00	0.00	8,712.97	11/15/2024	
GRAND TOTAL DUE									8,712.97		
18 214 17 007	2105	DILLARD XING 30084									
NEELY KALLEN VICTOR	2024		H1F F	1,824.89	0.00	89.45	0.00	0.00	1,914.34	09/30/2024	
NEELY KALLEN VICTOR	2024		H1F S	1,824.89	0.00	89.45	0.00	0.00	1,914.34	11/15/2024	
GRAND TOTAL DUE									3,828.68		
18 214 17 011	2129	DILLARD XING 30084 5									
LEIWE TILANISH	2024		S	962.34	0.00	46.99	0.00	0.00	1,009.33	11/15/2024	
GRAND TOTAL DUE									1,009.33		
18 214 17 027	2153	DILLARD XING 30084									
DUNNING ASHLEIGH LOREN	2023		H1F T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GRAND TOTAL DUE									40.11		
18 214 17 140	2278	DILLARD XING 30084 5									
BAYRAKTARSKI PETAR P	2024		H1F S	1,373.41	0.00	66.88	0.00	0.00	1,440.29	11/15/2024	
GRAND TOTAL DUE									1,440.29		
18 214 17 153	2387	DILLARD WAY 30084									
DILLARD STREET LLP	2023		F	12.00	1.37	0.00	0.00	0.00	13.37	10/02/2023	
DILLARD STREET LLP	2023		S	12.00	1.37	0.00	0.00	0.00	13.37	11/15/2023	
DILLARD STREET LLP	2023		T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
DILLARD STREET LLP	2024		F	18.00	0.00	0.00	0.00	0.00	18.00	09/30/2024	
DILLARD STREET LLP	2024		S	18.00	0.00	0.00	0.00	0.00	18.00	11/15/2024	
GRAND TOTAL DUE									82.79		
18 214 17 160	2091	DILLARD XING 30084									
MCNEIL AISHA HELEN	2023		T	35.68	4.07	0.00	0.00	0.00	39.75	11/15/2023	
GRAND TOTAL DUE									39.75		
18 215 02 003	2185	MOUNTAIN INDUSTRIAL									
VASSILIOS LLC	2024		F	129.90	0.00	4.88	0.00	0.00	134.78	09/30/2024	
VASSILIOS LLC	2024		S	129.90	0.00	4.88	0.00	0.00	134.78	11/15/2024	
GRAND TOTAL DUE									269.56		
18 215 02 023	4681	R HUGH HOWELL RD REA									
ENERGY & PROCESS CORPORA	2024		S	30,220.57	0.00	1,379.34	0.00	0.00	31,599.91	11/15/2024	
GRAND TOTAL DUE									31,599.91		
18 215 03 002	2280	MOUNTAIN INDUSTRIAL									
MOUNTAIN INDUSTRIAL TRAC	2023		T	2,981.51	340.28	29.98	0.00	0.00	3,351.77	11/15/2023	
MOUNTAIN INDUSTRIAL TRAC	2024		F	78,825.09	0.00	3,789.41	0.00	0.00	82,614.50	09/30/2024	
MOUNTAIN INDUSTRIAL TRAC	2024		S	78,825.08	0.00	3,789.41	0.00	0.00	82,614.49	11/15/2024	
GRAND TOTAL DUE									168,580.76		
18 215 03 006	2232	MOUNTAIN INDUSTRIAL									
TREA SP IV TUCKER GA LLC	2024		F	24,848.90	0.00	0.00	0.00	0.00	24,848.90	02/17/2025	
TREA SP IV TUCKER GA LLC	2024		S	24,848.90	0.00	0.00	0.00	0.00	24,848.90	02/17/2025	
GRAND TOTAL DUE									49,697.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 216 01 003	4976 R	ANTEBELLUM DR 3008									
JOHNSON CALVIN ROOSEVELT	2024		F	244.36	0.00	12.22	0.00	0.00	256.58	09/30/2024	
JOHNSON CALVIN ROOSEVELT	2024		S	244.36	0.00	12.22	0.00	0.00	256.58	11/15/2024	
GRAND TOTAL DUE									513.16		
18 216 01 029	4988	ANTEBELLUM DR 30087									
WORLEY HOWARD E HIS EST	2024		F	4,741.14	0.00	235.26	0.00	0.00	4,976.40	09/30/2024	
WORLEY HOWARD E HIS EST	2024		S	4,741.14	0.00	235.26	0.00	0.00	4,976.40	11/15/2024	
GRAND TOTAL DUE									9,952.80		
18 216 01 033	5052	ANTEBELLUM DR 30087									
BAGBY J LARRY	2024		H3F S	303.80	0.00	14.34	0.00	0.00	318.14	11/15/2024	
GRAND TOTAL DUE									318.14		
18 216 01 059	4860	MOUNTAIN WEST CT 300									
WINGATE MARY P	2024		F	4,552.34	0.00	0.00	0.00	0.00	4,552.34	09/30/2024	
WINGATE MARY P	2024		S	4,552.34	0.00	0.00	0.00	0.00	4,552.34	11/15/2024	
GRAND TOTAL DUE									9,104.68		
18 216 01 060	4844	MOUNTAIN WEST CT 300									
GBADEBO TOKUNBO DAVID	2023		H1F T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
GRAND TOTAL DUE									40.11		
18 216 03 017	4956	MOUNTCLAIRE RD 30087									
NASH RONALD EDWARD	2023	2712-0133	H3DF F	911.40	104.02	44.37	0.00	0.00	1,059.79	10/02/2023	
NASH RONALD EDWARD	2023	2712-0133	H3DF S	911.43	104.02	44.37	28.00	113.98	1,201.80	11/15/2023	
NASH RONALD EDWARD	2023	2712-0133	H3DF T	80.50	9.19	4.45	0.00	0.00	94.14	11/15/2023	
NASH RONALD EDWARD	2024		H3DF F	1,044.25	0.00	50.42	0.00	0.00	1,094.67	09/30/2024	
NASH RONALD EDWARD	2024		H3DF S	1,044.25	0.00	50.42	0.00	0.00	1,094.67	11/15/2024	
GRAND TOTAL DUE									4,545.07		
18 216 04 004	4950	HUGH HOWELL RD 30087									
BOARD OF SOUTHERN PROVIN	2023		F	213.60	24.38	0.00	0.00	0.00	237.98	10/02/2023	
BOARD OF SOUTHERN PROVIN	2023		S	213.60	24.38	0.00	0.00	0.00	237.98	11/15/2023	
BOARD OF SOUTHERN PROVIN	2023		T	320.40	36.57	0.00	0.00	0.00	356.97	11/15/2023	
BOARD OF SOUTHERN PROVIN	2024		F	320.40	0.00	0.00	0.00	0.00	320.40	09/30/2024	
BOARD OF SOUTHERN PROVIN	2024		S	320.40	0.00	0.00	0.00	0.00	320.40	11/15/2024	
GRAND TOTAL DUE									1,473.73		
18 216 04 029	5057	ANTEBELLUM DR 30087									
BEEBE LARRY E	2024		H1F S	2,257.69	0.00	111.09	0.00	0.00	2,368.78	11/15/2024	
GRAND TOTAL DUE									2,368.78		
18 216 04 031	4982 R	HUGH HOWELL RD REA									
MADDOX DAN HIS ESTATE PE	2019	2265-0136	F	5.24	2.19	0.26	0.00	0.00	7.69	09/30/2019	
MADDOX DAN HIS ESTATE PE	2019	2265-0136	S	5.24	2.19	0.26	20.50	20.00	48.19	11/15/2019	
MADDOX DAN HIS ESTATE PE	2020	2358-0134	F	5.24	1.78	0.26	0.00	0.00	7.28	09/30/2020	
MADDOX DAN HIS ESTATE PE	2020	2358-0134	S	5.24	1.78	0.26	18.00	20.00	45.28	11/16/2020	
MADDOX DAN HIS ESTATE PE	2021	2458-0054	F	5.31	1.48	0.27	0.00	0.00	7.06	09/30/2021	
MADDOX DAN HIS ESTATE PE	2021	2458-0054	S	5.31	1.48	0.27	18.00	20.00	45.06	11/15/2021	
MADDOX DAN HIS ESTATE PE	2022	2585-0293	F	7.85	1.69	0.39	0.00	0.00	9.93	09/30/2022	
MADDOX DAN HIS ESTATE PE	2022	2585-0293	S	7.85	1.69	0.39	18.00	75.00	102.93	11/15/2022	
MADDOX DAN HIS ESTATE PE	2023	2712-0135	F	8.09	0.92	0.40	0.00	0.00	9.41	10/02/2023	
MADDOX DAN HIS ESTATE PE	2023	2712-0135	S	8.09	0.92	0.40	18.00	20.00	47.41	11/15/2023	
MADDOX DAN HIS ESTATE PE	2024		F	8.06	0.00	0.40	0.00	0.00	8.46	09/30/2024	
MADDOX DAN HIS ESTATE PE	2024		S	8.06	0.00	0.40	0.00	0.00	8.46	11/15/2024	
GRAND TOTAL DUE									347.16		
18 217 01 047	5210	ANTELOPE LN 30087 12									
WILSON GINA MARIE M	2024		H1F S	2,809.76	0.00	138.69	0.00	0.00	2,948.45	11/15/2024	
GRAND TOTAL DUE									2,948.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 217 05 003	5182	HUGH HOWELL RD	30087								
PHAM NHUT CONG	2023		F	348.68	6.68	17.43	0.00	0.00	372.79	11/25/2024	
PHAM NHUT CONG	2023		S	348.68	6.68	17.43	0.00	0.00	372.79	11/25/2024	
GRAND TOTAL DUE									745.58		
18 217 05 007	5218	ROSSER RD	30087 1428								
BOUTWELL SANDRA CLAXTON	2023		H1F S	2.95	0.25	0.15	0.21	0.15	3.71	04/05/2024	
GRAND TOTAL DUE									3.71		
18 217 05 014	5292	ROSSER RD	30087								
STONE MOUNTAIN ACRES INC	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
STONE MOUNTAIN ACRES INC	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
STONE MOUNTAIN ACRES INC	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
STONE MOUNTAIN ACRES INC	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
STONE MOUNTAIN ACRES INC	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
STONE MOUNTAIN ACRES INC	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
STONE MOUNTAIN ACRES INC	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
STONE MOUNTAIN ACRES INC	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
STONE MOUNTAIN ACRES INC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
STONE MOUNTAIN ACRES INC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
STONE MOUNTAIN ACRES INC	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
STONE MOUNTAIN ACRES INC	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
STONE MOUNTAIN ACRES INC	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
STONE MOUNTAIN ACRES INC	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
STONE MOUNTAIN ACRES INC	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
STONE MOUNTAIN ACRES INC	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
STONE MOUNTAIN ACRES INC	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									565.59		
18 217 05 017	5253	OXBOW RD	30087 1222								
HASLETT VIOLA C ESTATE	2024		H4F S	381.61	0.00	17.28	0.00	0.00	398.89	11/15/2024	
GRAND TOTAL DUE									398.89		
18 217 05 025	5169	OXBOW RD	30087 1220								
BEDFORD JOHN H	2023	2712-0137	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BEDFORD JOHN H	2023	2712-0137	H4F T	74.55	8.51	3.98	0.00	0.00	87.04	11/15/2023	
BEDFORD JOHN H	2024		H4F F	684.36	0.00	32.42	0.00	0.00	716.78	09/30/2024	
BEDFORD JOHN H	2024		H4F S	684.36	0.00	32.42	0.00	0.00	716.78	11/15/2024	
GRAND TOTAL DUE									1,568.60		
18 217 06 002	2279	MCCURDY RD	30087 132								
HARRINGTON VIRGINIA C	2024		H9F S	707.87	0.00	33.60	0.00	0.00	741.47	11/15/2024	
GRAND TOTAL DUE									741.47		
18 217 06 003	2289	MCCURDY RD	30087 132								
DEKALB COUNTY	2017		F	992.90	338.21	49.65	0.00	0.00	1,380.76	01/03/2021	
DEKALB COUNTY	2017		S	992.90	338.21	49.65	28.00	20.00	1,428.76	01/03/2021	
DEKALB COUNTY	2018		F	395.91	134.86	19.80	0.00	0.00	550.57	01/03/2021	
DEKALB COUNTY	2018		S	395.91	134.86	19.80	28.00	20.00	598.57	01/03/2021	
DEKALB COUNTY	2019		F	392.47	133.69	19.62	0.00	0.00	545.78	01/03/2021	
DEKALB COUNTY	2019		S	392.47	133.69	19.62	28.00	20.00	593.78	01/03/2021	
DEKALB COUNTY	2020		F	550.01	187.35	27.50	0.00	0.00	764.86	01/03/2021	
DEKALB COUNTY	2020		S	550.01	187.35	27.50	28.00	20.00	812.86	01/03/2021	
DEKALB COUNTY	2021		F	397.77	110.62	19.89	0.00	0.00	528.28	09/30/2021	
DEKALB COUNTY	2021		S	397.77	110.62	19.89	0.00	0.00	528.28	11/15/2021	
GRAND TOTAL DUE									7,732.50		
18 217 07 001	2247	OXBOW CIR	30087 1216								
TRAUTMAN PAUL C	2024		H4F F	723.00	0.00	0.00	0.00	0.00	723.00	09/30/2024	
TRAUTMAN PAUL C	2024		H4F S	723.00	0.00	0.00	0.00	0.00	723.00	11/15/2024	
GRAND TOTAL DUE									1,446.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 217 08 030	5157	ANTELOPE LN	30087 12								
MARTIN MARIANNE	2024	H1F	F	3,712.76	0.00	183.84	0.00	0.00	3,896.60	09/30/2024	
MARTIN MARIANNE	2024	H1F	S	3,712.76	0.00	183.84	0.00	0.00	3,896.60	11/15/2024	
						GRAND TOTAL DUE			7,793.20		
18 217 08 031	5177	ANTELOPE LN	30087 12								
LEE BARRY E	2023	H1F	F	296.72	5.69	14.84	0.00	0.00	317.25	11/25/2024	
LEE BARRY E	2023	H1F	S	296.72	5.69	14.84	0.00	0.00	317.25	11/25/2024	
						GRAND TOTAL DUE			634.50		
18 217 08 038	5291	ANTELOPE LN	30087 12								
FKH SFR PROP CO G LP	2023		T	67.00	7.65	3.10	0.00	0.00	77.75	11/15/2023	
						GRAND TOTAL DUE			77.75		
18 217 09 005	5127	STRATMOR CT	30087 11								
ROOTS REAL ESTATE INVEST	2024		S	3,509.94	0.00	173.70	0.00	0.00	3,683.64	11/15/2024	
						GRAND TOTAL DUE			3,683.64		
18 217 09 012	2265	STRATMOR DR	30087 11								
W AND D BRADFORD AP TRUS	2024	H4F	F	32.80	0.00	1.56	0.00	0.00	34.36	09/30/2024	
W AND D BRADFORD AP TRUS	2024	H4F	S	723.13	0.00	34.36	0.00	0.00	757.49	11/15/2024	
						GRAND TOTAL DUE			791.85		
18 218 01 012	2372	OXBOW CIR	30087 1217								
KEMP MCCLURE LISA	2023	H4F	T	3.80	0.43	0.19	0.00	0.00	4.42	11/15/2023	
						GRAND TOTAL DUE			4.42		
18 218 01 031	5365	ANTELOPE LN	30087 12								
ANDREWS JACK E	2023	2712-0140	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
ANDREWS JACK E	2023	2712-0140	H4F T	12.24	1.40	0.56	0.00	0.00	14.20	11/15/2023	
						GRAND TOTAL DUE			62.20		
18 218 03 016	2182	SKYTOP DR	30087 1527								
WOLFE GEORGE WILLIAM III	2023	H1S	T	6.84	0.78	0.44	0.00	0.00	8.06	11/15/2023	
						GRAND TOTAL DUE			8.06		
18 218 05 031	5560	OAKWOOD DR	30087 153								
WICKER STAFFORD J	2024	H1F	S	3,749.06	0.00	185.66	0.00	0.00	3,934.72	11/15/2024	
						GRAND TOTAL DUE			3,934.72		
18 218 05 049	2315	SPENCERS WAY	30087 1								
SELLERS SHEROLYN L	2024	H5F	F	2,758.44	0.00	0.00	0.00	0.00	2,758.44	01/30/2025	
SELLERS SHEROLYN L	2024	H5F	S	2,758.44	0.00	0.00	0.00	0.00	2,758.44	01/30/2025	
						GRAND TOTAL DUE			5,516.88		
18 218 06 003	2149	SKYTOP DR	30087 1528								
MASCARO NATHAN A	2023	H1F	S	671.92	6.44	33.39	0.00	0.00	711.75	12/23/2024	
						GRAND TOTAL DUE			711.75		
18 218 07 007	5316	OXBOW RD	30087 1224								
RANKIN NANCY L	2024	H1	S	157.16	0.00	7.77	0.00	0.00	164.93	11/15/2024	
						GRAND TOTAL DUE			164.93		
18 218 08 014	5384	ROSSER RD	30087								
ADAMS DONNA L HER ESTATE	2024		F	2,919.22	0.00	144.17	0.00	0.00	3,063.39	09/30/2024	
ADAMS DONNA L HER ESTATE	2024		S	2,919.22	0.00	144.17	0.00	0.00	3,063.39	11/15/2024	
						GRAND TOTAL DUE			6,126.78		
18 218 10 005	5386	ANTELOPE LN	30087 12								
BRYAN TERESA HAYES	2024	H1F	F	2,817.74	0.00	139.09	0.00	0.00	2,956.83	09/30/2024	
BRYAN TERESA HAYES	2024	H1F	S	2,817.74	0.00	139.09	0.00	0.00	2,956.83	11/15/2024	
						GRAND TOTAL DUE			5,913.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 218 11 025	5560	ROSSER RD 30087 1240									
LIFESPAN LAWCARE INC	2024		F	4,313.83	0.00	213.90	0.00	0.00	4,527.73	09/30/2024	
LIFESPAN LAWCARE INC	2024		S	4,313.83	0.00	213.90	0.00	0.00	4,527.73	11/15/2024	
						GRAND TOTAL DUE			9,055.46		
18 218 11 032	5586	ROSSER RD 30087 1240									
SMITH AND MORGAN MONEY M	2024		F	4,316.95	0.00	214.05	0.00	0.00	4,531.00	09/30/2024	
SMITH AND MORGAN MONEY M	2024		S	4,316.95	0.00	214.05	0.00	0.00	4,531.00	11/15/2024	
						GRAND TOTAL DUE			9,062.00		
18 218 12 003	2084	SPENCERS WAY 30087 1									
MOSERI JOHN L	2024		H1F F	5,374.87	0.00	266.95	0.00	0.00	5,641.82	09/30/2024	
MOSERI JOHN L	2024		H1F S	5,374.86	0.00	266.95	0.00	0.00	5,641.81	11/15/2024	
						GRAND TOTAL DUE			11,283.63		
18 218 14 002	2365	SPENCERS WAY 30087 1									
OHUABUNWA UGOCHI	2023		T	3.63	0.42	0.17	0.00	0.00	4.22	11/15/2023	
						GRAND TOTAL DUE			4.22		
18 219 01 011	2154	MINUTE CT 30087 1632									
MAHONEY FRANK J	2023		H1F T	3.40	0.39	0.15	0.00	0.00	3.94	11/15/2023	
						GRAND TOTAL DUE			3.94		
18 219 01 021	5624	STILLWATER CT 30087									
BROWN L D TRUSTEE OF	2021	2458-0062	S	410.19	114.07	20.37	3.26	73.35	621.24	11/15/2021	
BROWN L D TRUSTEE OF	2022	2585-0300	F	4,414.78	951.78	219.54	0.00	0.00	5,586.10	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0300	S	4,414.78	951.78	219.54	28.00	20.00	5,634.10	11/15/2022	
BROWN L D TRUSTEE OF	2023	2679-0536	F	4,474.37	510.66	222.52	0.00	0.00	5,207.55	10/02/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	S	4,474.37	510.66	222.52	28.00	20.00	5,255.55	11/15/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	T	50.00	5.71	1.40	0.00	0.00	57.11	11/15/2023	
BROWN L D TRUSTEE OF	2024		F	4,521.59	0.00	224.28	0.00	0.00	4,745.87	09/30/2024	
BROWN L D TRUSTEE OF	2024		S	4,521.59	0.00	224.28	0.00	0.00	4,745.87	11/15/2024	
						GRAND TOTAL DUE			31,853.39		
18 219 01 022	5631	STILLWATER CT 30087									
BROWN L D TRUSTEE OF	2022	2585-0301	F	627.65	135.32	31.38	0.00	0.00	794.35	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0301	S	627.65	135.32	31.38	28.00	113.98	936.33	11/15/2022	
BROWN L D TRUSTEE OF	2023	2712-0146	F	426.79	48.71	21.34	0.00	0.00	496.84	10/02/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	S	426.79	48.71	21.34	28.00	20.00	544.84	11/15/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	T	26.80	3.06	2.68	0.00	0.00	32.54	11/15/2023	
BROWN L D TRUSTEE OF	2024		F	438.53	0.00	21.93	0.00	0.00	460.46	09/30/2024	
BROWN L D TRUSTEE OF	2024		S	438.53	0.00	21.93	0.00	0.00	460.46	11/15/2024	
						GRAND TOTAL DUE			3,725.82		
18 219 01 037	5646	R REDCOAT RUN 30087									
MAGEE WILLACE D	2024		H1F F	5,796.72	0.00	288.04	0.00	0.00	6,084.76	09/30/2024	
MAGEE WILLACE D	2024		H1F S	5,796.72	0.00	288.04	0.00	0.00	6,084.76	11/15/2024	
						GRAND TOTAL DUE			12,169.52		
18 219 01 068	2155	SPENCERS WAY 30087 1									
MOJCIK SUSAN B	2024		H1F S	6,585.79	0.00	327.49	0.00	0.00	6,913.28	11/15/2024	
						GRAND TOTAL DUE			6,913.28		
18 219 01 070	2173	SPENCERS WAY 30087 1									
HOLDERS OF THE HOMEBANC	2024		F	8,763.06	0.00	436.36	0.00	0.00	9,199.42	09/30/2024	
HOLDERS OF THE HOMEBANC	2024		S	8,763.05	0.00	436.35	0.00	0.00	9,199.40	11/15/2024	
						GRAND TOTAL DUE			18,398.82		
18 219 01 077	2334	IVEY SPRINGS TRL 300									
WHITE THOMAS M JR	2024		H1F S	226.82	0.00	11.25	0.00	0.00	238.07	11/15/2024	
						GRAND TOTAL DUE			238.07		

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18 223 05 001	4824	N ROYAL ATLANTA DR 3									
TUCKER INDUSTRIAL PROPEF	2023		T	831.60	94.91	0.00	0.00	0.00	926.51	11/15/2023	
GRAND TOTAL DUE									926.51		
18 223 05 002	4840	N ROYAL ATLANTA DR 3									
ELDON PROPERTIES LLC	2024		S	37,601.32	0.00	1,833.27	0.00	0.00	39,434.59	11/15/2024	
GRAND TOTAL DUE									39,434.59		
18 223 06 007	4963	S ROYAL ATLANTA DR 3									
HART FREDERICK	2023		F	11,757.63	0.00	0.00	0.00	0.00	11,757.63	01/15/2025	
HART FREDERICK	2023		S	11,757.63	0.00	0.00	0.00	0.00	11,757.63	01/15/2025	
HART FREDERICK	2024		S	24,616.41	0.00	0.00	0.00	0.00	24,616.41	02/17/2025	
GRAND TOTAL DUE									48,131.67		
18 223 06 012	4949	S ROYAL ATLANTA DR 3									
DEKALB COUNTY	2023		T	136.80	15.61	0.00	0.00	0.00	152.41	11/15/2023	
GRAND TOTAL DUE									152.41		
18 223 06 013	4909	R S ROYAL ATLANTA DR									
DEKALB COUNTY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
GRAND TOTAL DUE									165.59		
18 223 07 022	2527	COMMERCE PL 30084 30									
RIVAN COMMERCE PLACE LLC	2024		S	1,000.00	0.00	48.77	0.00	0.00	1,048.77	11/15/2024	
GRAND TOTAL DUE									1,048.77		
18 224 01 002	4546	LAWRENCEVILLE HWY 30									
LITTLE AQUILA	2024		F	460.30	0.00	23.01	0.00	0.00	483.31	09/30/2024	
LITTLE AQUILA	2024		S	460.30	0.00	23.01	0.00	0.00	483.31	11/15/2024	
GRAND TOTAL DUE									966.62		
18 224 01 003	4540	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2024		F	2,489.53	0.00	122.68	0.00	0.00	2,612.21	09/30/2024	
DYNAMIC COMPANY LLC	2024		S	2,489.53	0.00	122.68	0.00	0.00	2,612.21	11/15/2024	
GRAND TOTAL DUE									5,224.42		
18 224 01 005	4526	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2024		F	2,247.87	0.00	110.60	0.00	0.00	2,358.47	09/30/2024	
DYNAMIC COMPANY LLC	2024		S	2,247.87	0.00	110.60	0.00	0.00	2,358.47	11/15/2024	
GRAND TOTAL DUE									4,716.94		
18 224 01 010	4498	LAWRENCEVILLE HWY 30									
STALCUP CHRISTOPHER THEI	2023	2712-0173 H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
STALCUP CHRISTOPHER THEI	2023	2712-0173 H1F	T	53.25	6.08	1.73	0.00	0.00	61.06	11/15/2023	
STALCUP CHRISTOPHER THEI	2024		F	3,642.34	0.00	180.32	0.00	0.00	3,822.66	09/30/2024	
STALCUP CHRISTOPHER THEI	2024		S	3,642.34	0.00	180.32	0.00	0.00	3,822.66	11/15/2024	
GRAND TOTAL DUE									7,754.38		
18 224 01 017	4550	SIMS CT 30084									
LOREDO ELISA	2024		H1F F	217.59	0.00	0.00	0.00	0.00	217.59	02/17/2025	
LOREDO ELISA	2024		H1F S	217.59	0.00	0.00	0.00	0.00	217.59	02/17/2025	
GRAND TOTAL DUE									435.18		
18 224 01 018	4502	R LAWRENCEVILLE HWY									
LOPEZ GLORIA M	2024		F	59.07	0.00	2.95	0.00	0.00	62.02	09/30/2024	
LOPEZ GLORIA M	2024		S	59.07	0.00	2.95	0.00	0.00	62.02	11/15/2024	
GRAND TOTAL DUE									124.04		
18 224 06 025	2488	TUCKERSTONE PKWY 300									
AMT SUPPLY LLC	2024		F	14,619.46	0.00	719.09	0.00	0.00	15,338.55	09/30/2024	
AMT SUPPLY LLC	2024		S	14,619.46	0.00	719.09	0.00	0.00	15,338.55	11/15/2024	
GRAND TOTAL DUE									30,677.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 224 06 051	4620	WYNBURY CT 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
COLLINS BARBARA	2024	H1F F		2,996.75	0.00	148.04	0.00	0.00	3,144.79	09/30/2024	
COLLINS BARBARA	2024	H1F S		2,996.74	0.00	148.04	0.00	0.00	3,144.78	11/15/2024	
						GRAND TOTAL DUE			6,289.57		
18 224 07 023	2425	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
DEKALB COUNTY	2023	F		24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023	S		24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023	T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024	F		36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024	S		36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			165.59		
18 224 07 024	2483	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
DEKALB COUNTY	2023	F		24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023	S		24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023	T		36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024	F		36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024	S		36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			165.59		
18 225 01 007	2511	OLD NORCROSS RD 3008									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
GAL CORNEL	2024	H1F S		68.38	0.00	3.33	0.00	0.00	71.71	11/15/2024	
						GRAND TOTAL DUE			71.71		
18 225 02 003	2480	OLD NORCROSS RD 3008									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
THIEN CHANEREE	2022	2585-0313 F		503.33	108.51	25.17	0.00	0.00	637.01	09/30/2022	
THIEN CHANEREE	2022	2585-0313 S		503.33	108.51	25.17	28.00	113.98	778.99	11/15/2022	
THIEN CHANEREE	2023	2712-0175 F		519.42	59.28	25.97	0.00	0.00	604.67	10/02/2023	
THIEN CHANEREE	2023	2712-0175 S		519.42	59.28	25.97	28.00	20.00	652.67	11/15/2023	
THIEN CHANEREE	2024	F		517.34	0.00	25.87	0.00	0.00	543.21	09/30/2024	
THIEN CHANEREE	2024	S		517.34	0.00	25.87	0.00	0.00	543.21	11/15/2024	
						GRAND TOTAL DUE			3,759.76		
18 225 02 006	2512	OLD NORCROSS RD 3008									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SHORE OKSANA P HER ESTAT	2024	H1F S		2,649.90	0.00	130.73	0.00	0.00	2,780.63	11/15/2024	
						GRAND TOTAL DUE			2,780.63		
18 225 02 013	2539	PINE LAKE PL 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
VELLINO JOSEPH	2024	F		625.63	0.00	0.00	0.00	0.00	625.63	02/17/2025	
VELLINO JOSEPH	2024	S		625.63	0.00	0.00	0.00	0.00	625.63	02/17/2025	
						GRAND TOTAL DUE			1,251.26		
18 225 02 027	2701	PINE LAKE RD 30084 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
DEMENKOW VICTORIA J	2024	H3DF F		653.88	0.00	30.90	0.00	0.00	684.78	09/30/2024	
DEMENKOW VICTORIA J	2024	H3DF S		653.88	0.00	30.90	0.00	0.00	684.78	11/15/2024	
						GRAND TOTAL DUE			1,369.56		
18 225 03 016	2484	PINE LAKE PL 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
HOLLINGSWORTH JEWEL B	2024	F		2,412.90	0.00	118.86	0.00	0.00	2,531.76	09/30/2024	
HOLLINGSWORTH JEWEL B	2024	S		2,412.90	0.00	118.86	0.00	0.00	2,531.76	11/15/2024	
						GRAND TOTAL DUE			5,063.52		
18 225 03 017	2492	PINE LAKE PL 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
WOFFORD ROBERT DARRELL	2023	H1F F		414.10	3.97	20.71	0.00	0.00	438.78	12/23/2024	
WOFFORD ROBERT DARRELL	2023	H1F S		414.10	3.97	20.71	0.00	0.00	438.78	12/23/2024	
WOFFORD ROBERT DARRELL	2024	H1F S		824.60	0.00	0.00	0.00	0.00	824.60	02/17/2025	
						GRAND TOTAL DUE			1,702.16		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 225 03 022	2520	PINE LAKE PL	30084								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
HOPKINS P D	2017	1972-0074	F	79.17	45.77	3.96	0.00	0.00	128.90	10/02/2017	
HOPKINS P D	2017	1972-0074	S	79.17	45.77	3.96	30.50	20.00	179.40	11/15/2017	
HOPKINS P D	2018	2134-0508	F	79.04	39.77	3.96	0.00	0.00	122.77	10/01/2018	DO
HOPKINS P D	2018	2134-0508	S	79.04	39.77	3.96	30.50	58.98	212.25	11/15/2018	DO
HOPKINS P D	2019	2265-0155	F	92.48	38.67	4.63	0.00	0.00	135.78	09/30/2019	
HOPKINS P D	2019	2265-0155	S	92.48	38.67	4.63	30.50	317.54	483.82	11/15/2019	
HOPKINS P D	2020	2358-0153	F	92.56	31.54	4.63	0.00	0.00	128.73	09/30/2020	
HOPKINS P D	2020	2358-0153	S	92.56	31.54	4.63	28.00	113.98	270.71	11/16/2020	
HOPKINS P D	2021	2448-0391	F	93.46	25.99	4.68	0.00	0.00	124.13	09/30/2021	
HOPKINS P D	2021	2448-0391	S	93.46	25.99	4.68	28.00	20.00	172.13	11/15/2021	
HOPKINS P D	2022	2585-0316	F	92.38	19.92	4.62	0.00	0.00	116.92	09/30/2022	
HOPKINS P D	2022	2585-0316	S	92.38	19.92	4.62	28.00	20.00	164.92	11/15/2022	
HOPKINS P D	2023	2712-0176	F	84.64	9.65	4.23	0.00	0.00	98.52	10/02/2023	
HOPKINS P D	2023	2712-0176	S	84.63	9.65	4.23	28.00	20.00	146.51	11/15/2023	
HOPKINS P D	2023	2712-0176	T	20.09	2.30	2.01	0.00	0.00	24.40	11/15/2023	
HOPKINS P D	2024		F	94.38	0.00	4.72	0.00	0.00	99.10	09/30/2024	
HOPKINS P D	2024		S	94.38	0.00	4.72	0.00	0.00	99.10	11/15/2024	
						GRAND TOTAL DUE			2,708.09		
18 225 08 002	4475	LAWRENCEVILLE HWY	30								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
B COLLINS INSURACE AGENC	2024		F	903.47	0.00	43.73	0.00	0.00	947.20	09/30/2024	
B COLLINS INSURACE AGENC	2024		S	903.47	0.00	43.73	0.00	0.00	947.20	11/15/2024	
						GRAND TOTAL DUE			1,894.40		
18 225 08 005	4353	LAWRENCEVILLE HWY	30								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
GACA TUCKER LLC	2023		T	530.11	60.50	5.64	0.00	0.00	596.25	11/15/2023	
GACA TUCKER LLC	2024		S	19,439.46	0.00	948.98	0.00	0.00	20,388.44	11/15/2024	
						GRAND TOTAL DUE			20,984.69		
18 225 08 011	4431	R LAWRENCEVILLE HWY									
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
DEKALB COUNTY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			223.93		
18 225 08 020	4317	LAWRENCEVILLE HWY	30								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
KROGER CO THE	2023		T	444.24	50.70	0.00	0.00	0.00	494.94	11/15/2023	
						GRAND TOTAL DUE			494.94		
18 225 09 002	4279	LEHAVEN CIR	30084 35								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
JOSEPH STEPHANIE	2024		F	2,150.94	0.00	105.75	0.00	0.00	2,256.69	09/30/2024	
JOSEPH STEPHANIE	2024		S	2,150.94	0.00	105.75	0.00	0.00	2,256.69	11/15/2024	
						GRAND TOTAL DUE			4,513.38		
18 225 09 024	4325	LEHAVEN CIR	30084 35								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
COLEMAN MONIQUE R	2024		H1F S	1,371.41	0.00	66.77	0.00	0.00	1,438.18	11/15/2024	
						GRAND TOTAL DUE			1,438.18		
18 225 09 043	4322	LEHAVEN CIR	30084 35								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
CALDWELL CARTER BONNIE	2022	2585-0318	H1S S	18.24	3.94	0.90	7.42	8.24	38.74	11/15/2022	
CALDWELL CARTER BONNIE	2023	2712-0179	H1S S	913.82	104.29	44.49	28.00	20.00	1,110.60	11/15/2023	
CALDWELL CARTER BONNIE	2023	2712-0179	H1S T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
CALDWELL CARTER BONNIE	2024		H1S F	1,245.39	0.00	60.47	0.00	0.00	1,305.86	09/30/2024	
CALDWELL CARTER BONNIE	2024		H1S S	1,245.39	0.00	60.47	0.00	0.00	1,305.86	11/15/2024	
						GRAND TOTAL DUE			3,801.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 225 10 018	2439	IVEY CREST	CIR 30084								
WELDE ABEBBA	2023	H1S	S	33.46	3.50	1.64	0.00	1.72	40.32	01/03/2025	NS
GRAND TOTAL DUE									40.32		
18 225 10 058	2424	IVEY CREST	CIR 30084								
FLORENCE TARA	2024		F	2,685.29	0.00	132.47	0.00	0.00	2,817.76	09/30/2024	
FLORENCE TARA	2024		S	2,685.29	0.00	132.47	0.00	0.00	2,817.76	11/15/2024	
GRAND TOTAL DUE									5,635.52		
18 225 10 070	2452	IVEY CREST	CIR 30084								
CENTEX HOMES	2024		F	874.80	0.00	0.00	0.00	0.00	874.80	09/30/2024	
CENTEX HOMES	2024		S	874.80	0.00	0.00	0.00	0.00	874.80	11/15/2024	
GRAND TOTAL DUE									1,749.60		
18 226 02 025	2505	BALL PARK DR	30084 3								
DESORMEAUX KIMBERLY ANN	2024	H1F	F	1,609.34	0.00	78.68	0.00	0.00	1,688.02	09/30/2024	
DESORMEAUX KIMBERLY ANN	2024	H1F	S	1,609.34	0.00	78.68	0.00	0.00	1,688.02	11/15/2024	
GRAND TOTAL DUE									3,376.04		
18 226 06 001	4842	LAVISTA RD	30084 446								
MANGRUM JOHN B	2024		S	208.36	0.00	10.25	0.00	0.00	218.61	11/15/2024	
GRAND TOTAL DUE									218.61		
18 226 06 005	4916	LAVISTA RD	30084								
JACOBY INC	2024		F	1,457.57	0.00	71.08	0.00	0.00	1,528.65	09/30/2024	
JACOBY INC	2024		S	1,457.57	0.00	71.08	0.00	0.00	1,528.65	11/15/2024	
GRAND TOTAL DUE									3,057.30		
18 226 06 006	4922	LAVISTA RD	30084 440								
GAIIA INVESTMENTS LLC	2024		F	2,743.79	0.00	135.75	0.00	0.00	2,879.54	09/30/2024	
GAIIA INVESTMENTS LLC	2024		S	2,743.79	0.00	135.75	0.00	0.00	2,879.54	11/15/2024	
GRAND TOTAL DUE									5,759.08		
18 226 06 039	4964	LAVISTA RD	30084								
SEAN MIGHTY BUSINESS PRC	2023	2679-0540	T	108.39	12.37	1.84	0.00	0.00	122.60	11/15/2023	
SEAN MIGHTY BUSINESS PRC	2024		F	6,037.15	0.00	297.36	0.00	0.00	6,334.51	09/30/2024	
SEAN MIGHTY BUSINESS PRC	2024		S	6,037.15	0.00	297.36	0.00	0.00	6,334.51	11/15/2024	
GRAND TOTAL DUE									12,791.62		
18 226 06 040	4898	LAVISTA RD	30084								
DEKALB COUNTY	2022		F	900.00	194.03	0.00	0.00	0.00	1,094.03	09/30/2022	
DEKALB COUNTY	2022		S	900.00	194.03	0.00	0.00	0.00	1,094.03	11/15/2022	
DEKALB COUNTY	2023		F	900.00	102.72	0.00	0.00	0.00	1,002.72	10/02/2023	
DEKALB COUNTY	2023		S	900.00	102.72	0.00	0.00	0.00	1,002.72	11/15/2023	
DEKALB COUNTY	2023		T	1,350.00	154.08	0.00	0.00	0.00	1,504.08	11/15/2023	
DEKALB COUNTY	2024		F	1,350.00	0.00	0.00	0.00	0.00	1,350.00	09/30/2024	
DEKALB COUNTY	2024		S	1,350.00	0.00	0.00	0.00	0.00	1,350.00	11/15/2024	
GRAND TOTAL DUE									8,397.58		
18 226 07 016	5027	CHAMBLEE TUCKER RD	3								
CRAFT HOME BUILDERS LLC	2020		F	13.10	3.98	0.66	0.00	0.00	17.74	08/07/2021	
CRAFT HOME BUILDERS LLC	2020		S	13.10	3.98	0.66	0.00	0.00	17.74	08/07/2021	
GRAND TOTAL DUE									35.48		
18 226 07 115	2469	SUMMEROAK DR	30084 3								
HAMPEL JEFFREY C	2024	H1F	F	348.69	0.00	0.00	0.00	0.00	348.69	01/15/2025	
HAMPEL JEFFREY C	2024	H1F	S	2,913.18	0.00	0.00	0.00	0.00	2,913.18	01/15/2025	
GRAND TOTAL DUE									3,261.87		
18 226 08 005	4986	CHAMBLEE TUCKER RD	3								
TOLLISON SARAH JUANITA F	2024		F	2,351.81	0.00	115.79	0.00	0.00	2,467.60	09/30/2024	
TOLLISON SARAH JUANITA F	2024		S	2,351.81	0.00	115.79	0.00	0.00	2,467.60	11/15/2024	
GRAND TOTAL DUE									4,935.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 226 08 006	4994	CHAMBLEE	TUCKER RD 3								
TOLLISON C E MRS	2024	H6F	F	1,383.06	0.00	67.36	0.00	0.00	1,450.42	09/30/2024	
TOLLISON C E MRS	2024	H6F	S	1,383.06	0.00	67.36	0.00	0.00	1,450.42	11/15/2024	
						GRAND TOTAL DUE			2,900.84		
18 226 08 027	5040	CHAMBLEE	TUCKER RD 3								
ANCA MARIUS	2024	H1F	F	1,232.76	0.00	0.00	0.00	0.00	1,232.76	09/30/2024	
ANCA MARIUS	2024	H1F	S	1,232.76	0.00	0.00	0.00	0.00	1,232.76	11/15/2024	
						GRAND TOTAL DUE			2,465.52		
18 226 10 004	4991	LAVISTA RD	30084								
DEKALB COUNTY	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
DEKALB COUNTY	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
DEKALB COUNTY	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.11	0.00	0.00	0.00	40.11	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.00	0.00	0.00	0.00	36.00	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.00	0.00	0.00	0.00	36.00	11/15/2024	
						GRAND TOTAL DUE			223.93		
18 226 11 008	2458	LEHAVEN DR	30084 351								
ALAMEDA MELISSA	2022	2585-0323	H1F F	1,032.42	222.59	51.03	0.00	0.00	1,306.04	09/30/2022	
ALAMEDA MELISSA	2022	2585-0323	H1F S	1,032.42	222.59	51.03	28.00	20.00	1,354.04	11/15/2022	
ALAMEDA MELISSA	2023	2679-0542	H1F F	1,103.27	125.91	54.57	0.00	0.00	1,283.75	10/02/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F S	1,103.30	125.92	54.57	28.00	20.00	1,331.79	11/15/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
ALAMEDA MELISSA	2024		H1F F	1,313.20	0.00	64.77	0.00	0.00	1,377.97	09/30/2024	
ALAMEDA MELISSA	2024		H1F S	1,313.20	0.00	64.77	0.00	0.00	1,377.97	11/15/2024	
						GRAND TOTAL DUE			8,051.61		
18 226 11 020	2480	LEHAVEN DR	30084								
NOOR ZEYNA	2023		H1F T	18.00	2.05	0.00	0.00	0.00	20.05	11/15/2023	
						GRAND TOTAL DUE			20.05		
18 227 01 072	2392	CARDINAL WAY	30084 3								
HAYES MARCIA	2024		H4F S	752.37	0.00	35.82	0.00	0.00	788.19	11/15/2024	
						GRAND TOTAL DUE			788.19		
18 227 02 031	3864	NORTHLAKE CREEK DR	3								
LISTER ETHEL ABBOTT	2023	2712-0189	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
LISTER ETHEL ABBOTT	2023	2712-0189	H4F T	61.00	6.96	2.50	0.00	0.00	70.46	11/15/2023	
LISTER ETHEL ABBOTT	2024		H4F F	940.47	0.00	45.23	0.00	0.00	985.70	09/30/2024	
LISTER ETHEL ABBOTT	2024		H4F S	940.47	0.00	45.23	0.00	0.00	985.70	11/15/2024	
						GRAND TOTAL DUE			2,089.86		
18 227 02 039	3928	NORTHLAKE CREEK DR	3								
KHANNA BHUSHAN	2024		F	4,304.53	0.00	213.43	0.00	0.00	4,517.96	09/30/2024	
KHANNA BHUSHAN	2024		S	4,304.53	0.00	213.43	0.00	0.00	4,517.96	11/15/2024	
						GRAND TOTAL DUE			9,035.92		
18 227 02 051	4024	NORTHLAKE CREEK DR	3								
GRAVES JACK LIVING TRUST	2024		H1F S	1,980.66	0.00	97.60	0.00	0.00	2,078.26	11/15/2024	
						GRAND TOTAL DUE			2,078.26		
18 227 02 055	2549	R HENDERSON RD	30084								
SLOAN ALLEN	2024		F	13.43	0.00	0.67	0.00	0.00	14.10	09/30/2024	
SLOAN ALLEN	2024		S	13.43	0.00	0.67	0.00	0.00	14.10	11/15/2024	
						GRAND TOTAL DUE			28.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 227 04 009	2391 HENDERSON PINES CT 3										
PATEL DINESH R	2023	H1F F		227.59	2.18	11.38	0.00	0.00	241.15	12/23/2024	
PATEL DINESH R	2023	H1F S		227.59	2.18	11.38	0.00	0.00	241.15	12/23/2024	
PATEL DINESH R	2024	H1F F		226.60	0.00	11.33	0.00	0.00	237.93	09/30/2024	
PATEL DINESH R	2024	H1F S		2,524.82	0.00	124.45	0.00	0.00	2,649.27	11/15/2024	
									3,369.50		
18 227 04 052	2408 THAWLEY PL 30084 344										
VIGNATI KATHRYN	2023	H1F F		415.11	3.98	20.76	0.00	0.00	439.85	12/23/2024	
VIGNATI KATHRYN	2023	H1F S		415.11	3.98	20.76	0.00	0.00	439.85	12/23/2024	
									879.70		
18 227 04 059	3932 THAWLEY CT 30084 345										
KRANTZ MATTHEW DAVID	2023	H1F S		1,140.74	10.94	56.74	0.00	0.00	1,208.42	12/23/2024	
									1,208.42		
18 227 07 011	4049 NORTHLAKE CREEK CV 3										
REESE SHIRLEY MURRAY HEF	2024	H1F F		3,668.14	0.00	181.61	0.00	0.00	3,849.75	09/30/2024	
REESE SHIRLEY MURRAY HEF	2024	H1F S		3,668.14	0.00	181.61	0.00	0.00	3,849.75	11/15/2024	
									7,699.50		
18 228 01 024	2547 LANDEAU CIR 30084 32										
DAPKUS ARTURAS	2024	H1F S		120.70	0.00	5.95	0.00	0.00	126.65	11/15/2024	
									126.65		
18 228 01 032	2487 LANDEAU CIR 30084 32										
PENNY ELDER F	2024	H9F F		656.70	0.00	31.04	0.00	0.00	687.74	09/30/2024	
PENNY ELDER F	2024	H9F S		656.70	0.00	31.04	0.00	0.00	687.74	11/15/2024	
									1,375.48		
18 228 01 056	2448 MIDVALE CT 30084										
3057 OAKTREE LANE LLC	2024		F	177.40	0.00	8.79	0.00	0.00	186.19	09/30/2024	
3057 OAKTREE LANE LLC	2024		S	3,759.65	0.00	186.19	0.00	0.00	3,945.84	11/15/2024	
									4,132.03		
18 228 01 063	2508 MIDVALE CT 30084 334										
TRAN TON THAI	2024	H1F F		2,451.94	0.00	120.80	0.00	0.00	2,572.74	09/30/2024	
TRAN TON THAI	2024	H1F S		2,451.94	0.00	120.80	0.00	0.00	2,572.74	11/15/2024	
									5,145.48		
18 228 01 068	2535 MIDVALE CT 30084 334										
COX JANICE BAIN	2024	H1F S		153.64	0.00	7.60	0.00	0.00	161.24	11/15/2024	
									161.24		
18 228 01 071	2509 MIDVALE CT 30084 334										
WALKER MICHAEL D	2023	H1 F		468.15	4.48	23.41	0.00	0.00	496.04	12/23/2024	
WALKER MICHAEL D	2023	H1 S		468.15	4.48	23.41	0.00	0.00	496.04	12/23/2024	
									992.08		
18 228 02 045	3590 NORWICH DR 30084 391										
BOWCOTT ASHLEY MORGAN	2023	H1F F		430.42	0.00	0.00	0.00	0.00	430.42	01/15/2025	
BOWCOTT ASHLEY MORGAN	2023	H1F S		430.42	0.00	0.00	0.00	0.00	430.42	01/15/2025	
									860.84		
18 228 02 065	3649 REEVLEY LN 30084										
NORTON DARRELL	2024	H1F S		144.66	0.00	7.17	0.00	0.00	151.83	11/15/2024	
									151.83		
18 228 06 014	2420 ROBERT NASH CT 30084										
COMSTOCK DEAN N	2024	H1F F		2,636.69	0.00	130.04	0.00	0.00	2,766.73	09/30/2024	
COMSTOCK DEAN N	2024	H1F S		2,636.69	0.00	130.04	0.00	0.00	2,766.73	11/15/2024	
									5,533.46		
18 228 06 025	2425 ROBERT NASH CT 30084										
BRENNAN JOHN P	2023	H1F T		48.78	5.57	1.66	0.00	0.00	56.01	11/15/2023	
									56.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 228 06 051	3849	CARDINAL DR	30084 33								
WOODALL KENNETH G	2024	H4F F		603.62	0.00	28.39	0.00	0.00	632.01	09/30/2024	
WOODALL KENNETH G	2024	H4F S		603.62	0.00	28.39	0.00	0.00	632.01	11/15/2024	
						GRAND TOTAL DUE			1,264.02		
18 228 06 063	2939	PINE ORCHARD DR	3008								
NGUYEN KIM CUC LIVING T	2024	H1F F		4,318.93	0.00	214.15	0.00	0.00	4,533.08	09/30/2024	
NGUYEN KIM CUC LIVING T	2024	H1F S		4,318.93	0.00	214.15	0.00	0.00	4,533.08	11/15/2024	
						GRAND TOTAL DUE			9,066.16		
18 229 01 025	2433	HELMSDALE DR NE	3034								
FILKER SELMA	2024	H4F F		697.65	0.00	32.19	0.00	0.00	729.84	09/30/2024	
FILKER SELMA	2024	H4F S		697.65	0.00	32.19	0.00	0.00	729.84	11/15/2024	
						GRAND TOTAL DUE			1,459.68		
18 229 01 056	3387	MIDVALE RD NE	30345								
ADAMS W LAMAR JR	2024	H4F S		32.88	0.00	1.52	0.00	0.00	34.40	11/15/2024	
						GRAND TOTAL DUE			34.40		
18 229 01 062	2469	HELMSDALE DR NE	3034								
MOSTELLER ROBERT C	2024	H4F F		716.18	0.00	33.11	0.00	0.00	749.29	09/30/2024	
MOSTELLER ROBERT C	2024	H4F S		716.18	0.00	33.11	0.00	0.00	749.29	11/15/2024	
						GRAND TOTAL DUE			1,498.58		
18 229 03 011	3501	CASTLERIDGE DR	30084								
GANS JEFFREY NATHAN	2024	F		212.48	0.00	10.53	0.00	0.00	223.01	09/30/2024	
GANS JEFFREY NATHAN	2024	S		4,496.06	0.00	223.01	0.00	0.00	4,719.07	11/15/2024	
						GRAND TOTAL DUE			4,942.08		
18 229 03 057	3460	LADY MARGARET LN	300								
CORTES MIGUEL	2024	H1F S		2,090.68	0.00	102.74	0.00	0.00	2,193.42	11/15/2024	
						GRAND TOTAL DUE			2,193.42		
18 229 03 067	3485	PRINCESS TAMMY CV	30								
INMAN ADONIS KENAN	2023	F		727.36	6.97	36.37	0.00	0.00	770.70	12/23/2024	
INMAN ADONIS KENAN	2023	S		727.91	6.97	36.40	0.00	0.00	771.28	12/23/2024	
						GRAND TOTAL DUE			1,541.98		
18 229 03 093	2540	MIDVALE LN	30084								
OGLESBY ROBERT CHRISTOPH	2024	H3DF F		758.29	0.00	36.12	0.00	0.00	794.41	09/30/2024	
OGLESBY ROBERT CHRISTOPH	2024	H3DF S		758.29	0.00	36.12	0.00	0.00	794.41	11/15/2024	
						GRAND TOTAL DUE			1,588.82		
18 229 03 116	3584	MIDVALE CV	30084 320								
MEIERE LESLIE H	2024	H1F F		326.84	0.00	0.00	0.00	0.00	326.84	02/17/2025	
MEIERE LESLIE H	2024	H1F S		326.84	0.00	0.00	0.00	0.00	326.84	02/17/2025	
						GRAND TOTAL DUE			653.68		
18 229 03 120	2541	MIDVALE LN	30084 321								
GRAHAM ROBERT	2024	H1 F		3,124.02	0.00	154.41	0.00	0.00	3,278.43	09/30/2024	
GRAHAM ROBERT	2024	H1 S		3,124.02	0.00	154.41	0.00	0.00	3,278.43	11/15/2024	
						GRAND TOTAL DUE			6,556.86		
18 229 03 124	2485	MIDVALE FOREST DR	30								
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 F		2,182.59	470.55	107.93	0.00	0.00	2,761.07	09/30/2022	
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 S		2,182.59	470.55	107.93	28.00	113.98	2,903.05	11/15/2022	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 F		2,397.35	273.61	118.67	0.00	0.00	2,789.63	10/02/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 S		2,397.38	273.61	118.67	28.00	20.00	2,837.66	11/15/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 T		52.00	5.94	1.60	0.00	0.00	59.54	11/15/2023	
DAVIS CHARLES RANDOLPH F	2024	H1 F		2,942.33	0.00	145.32	0.00	0.00	3,087.65	09/30/2024	
DAVIS CHARLES RANDOLPH F	2024	H1 S		2,942.33	0.00	145.32	0.00	0.00	3,087.65	11/15/2024	
						GRAND TOTAL DUE			17,526.25		
18 229 04 037	3571	CASTLEHILL CT	30084								
GAYNOR RONALD L	2024	H4F F		800.01	0.00	38.21	0.00	0.00	838.22	09/30/2024	
GAYNOR RONALD L	2024	H4F S		800.01	0.00	38.21	0.00	0.00	838.22	11/15/2024	
						GRAND TOTAL DUE			1,676.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 01 015	3157	KING ARTHUR CT	30345								
WILSON OLIVER T	2024	H1 S		149.58	0.00	7.36	0.00	0.00	156.94	11/15/2024	
GRAND TOTAL DUE									156.94		
18 230 01 022	2457	KING ARTHUR CIR NE 3									
PATEL BHAVIN	2024	H1F S		255.68	0.00	12.66	0.00	12.78	281.12	11/15/2024	NS
GRAND TOTAL DUE									281.12		
18 230 01 042	3233	LESLIE LN NE	30345 1								
UVERA IGNACIO HERRERA	2024	S		4,652.80	0.00	229.95	0.00	0.00	4,882.75	11/15/2024	
GRAND TOTAL DUE									4,882.75		
18 230 01 069	2450	KINGS ARMS DR	30345								
PROPERTY ASSET MANAGEMEN	2017	1972-0106	F	37.03	21.41	1.85	0.00	0.00	60.29	10/02/2017	DO
PROPERTY ASSET MANAGEMEN	2017	1972-0106	S	37.03	21.41	1.85	20.50	115.72	196.51	11/15/2017	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531	F	36.95	18.59	1.85	0.00	0.00	57.39	10/01/2018	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531	S	36.95	18.59	1.85	20.50	20.00	97.89	11/15/2018	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181	F	48.29	20.19	2.41	0.00	0.00	70.89	09/30/2019	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181	S	48.29	20.19	2.41	20.50	20.00	111.39	11/15/2019	DO
PROPERTY ASSET MANAGEMEN	2020	2358-0172	F	48.28	16.45	2.41	0.00	0.00	67.14	09/30/2020	
PROPERTY ASSET MANAGEMEN	2020	2358-0172	S	48.28	16.45	2.41	18.00	304.60	389.74	11/16/2020	
PROPERTY ASSET MANAGEMEN	2021	2458-0088	F	48.28	13.43	2.41	0.00	0.00	64.12	09/30/2021	
PROPERTY ASSET MANAGEMEN	2021	2458-0088	S	48.28	13.43	2.41	18.00	445.77	527.89	11/15/2021	
PROPERTY ASSET MANAGEMEN	2022		F	48.28	10.41	2.41	0.00	0.00	61.10	09/30/2022	
PROPERTY ASSET MANAGEMEN	2022		S	48.28	10.41	2.41	0.00	0.00	61.10	11/15/2022	
PROPERTY ASSET MANAGEMEN	2023	2712-0195	F	48.17	5.50	2.41	0.00	0.00	56.08	10/02/2023	
PROPERTY ASSET MANAGEMEN	2023	2712-0195	S	48.17	5.50	2.41	18.00	75.00	149.08	11/15/2023	
PROPERTY ASSET MANAGEMEN	2024		F	48.06	0.00	2.40	0.00	0.00	50.46	09/30/2024	
PROPERTY ASSET MANAGEMEN	2024		S	48.06	0.00	2.40	0.00	0.00	50.46	11/15/2024	
GRAND TOTAL DUE									2,071.53		
18 230 01 072	2467	KINGS ARMS DR NE	303								
KUSMIK JOSEPH N	2024	H1F F		3,182.27	0.00	156.42	0.00	0.00	3,338.69	09/30/2024	
KUSMIK JOSEPH N	2024	H1F S		3,182.27	0.00	156.42	0.00	0.00	3,338.69	11/15/2024	
GRAND TOTAL DUE									6,677.38		
18 230 01 082	2488	KINGS ARMS DR NE	303								
DUNAWAY BETSEY SPIERTO	2024	H1S F		3,224.26	0.00	158.52	0.00	0.00	3,382.78	09/30/2024	
DUNAWAY BETSEY SPIERTO	2024	H1S S		3,224.26	0.00	158.52	0.00	0.00	3,382.78	11/15/2024	
GRAND TOTAL DUE									6,765.56		
18 230 01 147	3154	BRIARCLIFF WAY NE	30								
VELPILL ENTERPRISES LLC	2024	F		2,930.77	0.00	143.84	0.00	0.00	3,074.61	09/30/2024	
VELPILL ENTERPRISES LLC	2024	S		2,930.77	0.00	143.84	0.00	0.00	3,074.61	11/15/2024	
GRAND TOTAL DUE									6,149.22		
18 230 01 156	2536	LESLIE DR NE	30345 1								
LAITY WILLIAM EDWARD	2024	H1F F		205.05	0.00	10.13	0.00	0.00	215.18	09/30/2024	
LAITY WILLIAM EDWARD	2024	H1F S		4,357.27	0.00	215.17	0.00	0.00	4,572.44	11/15/2024	
GRAND TOTAL DUE									4,787.62		
18 230 03 001	2601	HENDERSON MILL RD NE									
SAINT BEDES EPISCOPAL CH	2024	S		545.40	0.00	0.00	0.00	0.00	545.40	11/15/2024	
GRAND TOTAL DUE									545.40		
18 230 03 010	2419	HENDERSON MILL CT	30								
YOUNG PHYLLIS	2024	F		4,181.81	0.00	206.40	0.00	0.00	4,388.21	09/30/2024	
YOUNG PHYLLIS	2024	S		4,181.81	0.00	206.40	0.00	0.00	4,388.21	11/15/2024	
GRAND TOTAL DUE									8,776.42		
18 230 03 013	2393	HENDERSON MILL CT	30								
RUTKOWSKI WILLIAM	2024	S		1,794.36	0.00	0.00	0.00	0.00	1,794.36	01/15/2025	
GRAND TOTAL DUE									1,794.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 03 018	2555	HENDERSON MILL RD 30									
HOLLOWAY ROGER D	2024		F	967.30	0.00	48.37	0.00	0.00	1,015.67	09/30/2024	
HOLLOWAY ROGER D	2024		S	967.30	0.00	48.37	0.00	0.00	1,015.67	11/15/2024	
GRAND TOTAL DUE									2,031.34		
18 230 06 041	3221	AMBLEWOOD CT 30345 2									
SIEGEL PAUL	2024		H1F S	2,849.60	0.00	139.79	0.00	0.00	2,989.39	11/15/2024	
GRAND TOTAL DUE									2,989.39		
18 230 08 001	3153	BRIARCLIFF WAY 30345									
SWINEY CLEMENTS A HIS ES	2017		1972-0108 F	7.94	4.59	0.40	0.00	0.00	12.93	10/02/2017	DO
SWINEY CLEMENTS A HIS ES	2017		1972-0108 S	7.94	4.59	0.40	20.50	20.00	53.43	11/15/2017	DO
SWINEY CLEMENTS A HIS ES	2018		2134-0534 F	7.92	3.06	0.40	0.00	0.00	11.38	06/03/2020	
SWINEY CLEMENTS A HIS ES	2018		2134-0534 S	7.92	3.06	0.40	20.50	20.00	51.88	06/03/2020	
SWINEY CLEMENTS A HIS ES	2019		2265-0187 F	19.31	8.07	0.97	0.00	0.00	28.35	09/30/2019	
SWINEY CLEMENTS A HIS ES	2019		2265-0187 S	19.31	8.07	0.97	20.50	58.98	107.83	11/15/2019	
SWINEY CLEMENTS A HIS ES	2020		2358-0173 F	19.31	6.58	0.97	0.00	0.00	26.86	09/30/2020	
SWINEY CLEMENTS A HIS ES	2020		2358-0173 S	19.31	6.58	0.97	18.00	477.66	522.52	11/16/2020	
SWINEY CLEMENTS A HIS ES	2021		2448-0399 F	19.31	5.37	0.97	0.00	0.00	25.65	09/30/2021	
SWINEY CLEMENTS A HIS ES	2021		2448-0399 S	19.31	5.37	0.97	18.00	20.00	63.65	11/15/2021	
SWINEY CLEMENTS A HIS ES	2022		F	19.31	4.16	0.97	0.00	0.00	24.44	09/30/2022	
SWINEY CLEMENTS A HIS ES	2022		S	19.31	4.16	0.97	0.00	0.00	24.44	11/15/2022	
SWINEY CLEMENTS A HIS ES	2023		2712-0199 F	19.26	2.20	0.96	0.00	0.00	22.42	10/02/2023	
SWINEY CLEMENTS A HIS ES	2023		2712-0199 S	19.26	2.20	0.96	18.00	75.00	115.42	11/15/2023	
SWINEY CLEMENTS A HIS ES	2024		F	19.23	0.00	0.96	0.00	0.00	20.19	09/30/2024	
SWINEY CLEMENTS A HIS ES	2024		S	19.23	0.00	0.96	0.00	0.00	20.19	11/15/2024	
GRAND TOTAL DUE									1,131.58		
18 231 03 014	2522	CRAVEY DR NE 30345 1									
IBRAHIM EKRAM	2024		H1F F	551.25	0.00	0.00	0.00	0.00	551.25	02/17/2025	
IBRAHIM EKRAM	2024		H1F S	551.25	0.00	0.00	0.00	0.00	551.25	02/17/2025	
GRAND TOTAL DUE									1,102.50		
18 231 05 008	2445	BRIARMOOR RD NE 3034									
PESCITELLI PAUL	2024		H1F F	4,236.33	0.00	209.12	0.00	0.00	4,445.45	09/30/2024	
PESCITELLI PAUL	2024		H1F S	4,236.33	0.00	209.12	0.00	0.00	4,445.45	11/15/2024	
GRAND TOTAL DUE									8,890.90		
18 231 05 013	2969	SYLVAN RAMBLE RD NE									
MAWOKOMATANDA SHONGEDZAI	2024		H1F S	3,936.66	0.00	194.14	0.00	0.00	4,130.80	11/15/2024	
GRAND TOTAL DUE									4,130.80		
18 231 06 001	4404	BRIARCLIFF RD NE 303									
VIGIL TERESA KATHERINE	2024		F	752.34	0.00	34.92	0.00	0.00	787.26	09/30/2024	
VIGIL TERESA KATHERINE	2024		S	752.34	0.00	34.92	0.00	0.00	787.26	11/15/2024	
GRAND TOTAL DUE									1,574.52		
18 231 06 007	2425	HAWTHORNE DR 30345 2									
SETOKUSUMO ALEXANDER HEN	2023		H1F S	7.83	0.30	0.39	0.00	0.00	8.52	09/05/2024	
GRAND TOTAL DUE									8.52		
18 231 06 010	2449	HAWTHORNE DR NE 3034									
HARFORD KELLI LEE	2023		H1F S	592.60	11.35	29.28	0.00	0.00	633.23	11/25/2024	
GRAND TOTAL DUE									633.23		
18 231 08 005	2455	HAZELWOOD DR NE 3034									
BYRD KATHY K	2023		H1F F	663.20	12.71	33.16	0.00	0.00	709.07	11/25/2024	
BYRD KATHY K	2023		H1F S	663.22	12.71	33.16	0.00	0.00	709.09	11/25/2024	
GRAND TOTAL DUE									1,418.16		
18 231 08 017	2434	KINGSCLIFF DR NE 303									
LOTT DOUGLAS	2024		H1F S	5,326.99	0.00	263.65	0.00	0.00	5,590.64	11/15/2024	
GRAND TOTAL DUE									5,590.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 231 10 007	2419	KING ARTHUR CIR NE 3									
MILLER ANN HOWARD	2024	H1F F		535.85	0.00	0.00	0.00	0.00	535.85	02/17/2025	
MILLER ANN HOWARD	2024	H1F S		535.85	0.00	0.00	0.00	0.00	535.85	02/17/2025	
GRAND TOTAL DUE									1,071.70		
18 232 01 026	4168	BRIARCLIFF RD 30345									
FRANK AMY I	2024	H1F F		4,228.64	0.00	208.74	0.00	0.00	4,437.38	09/30/2024	
FRANK AMY I	2024	H1F S		4,228.64	0.00	208.74	0.00	0.00	4,437.38	11/15/2024	
GRAND TOTAL DUE									8,874.76		
18 232 01 030	4200	BRIARCLIFF RD NE 303									
CHURCH IN ATLANTA INC TF	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHURCH IN ATLANTA INC TF	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 232 01 112	2661	OVERLOOK DR NE 30345									
GUPTA RAVINDER JOHN	2023	S		17.10	0.66	0.86	0.00	0.00	18.62	09/05/2024	
GRAND TOTAL DUE									18.62		
18 232 02 001	4105	BRIARCLIFF RD NE 303									
GLOBE ACADEMY INC	2024	F		858.60	0.00	0.00	0.00	0.00	858.60	09/30/2024	
GLOBE ACADEMY INC	2024	S		858.60	0.00	0.00	0.00	0.00	858.60	11/15/2024	
GRAND TOTAL DUE									1,717.20		
18 232 05 004	2417	BRADCLIFF DR NE 3034									
CHURCH IN ATLANTA INC TF	2024	F		54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHURCH IN ATLANTA INC TF	2024	S		54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 232 06 004	2525	BROOKCLIFF WAY 30345									
OLIVER PATRICIA M	2024	H1F F		2,555.50	0.00	125.08	0.00	0.00	2,680.58	09/30/2024	
OLIVER PATRICIA M	2024	H1F S		2,555.50	0.00	125.08	0.00	0.00	2,680.58	11/15/2024	
GRAND TOTAL DUE									5,361.16		
18 232 07 002	2820	SYLVAN RAMBLE RD NE									
MURFF JAMES JR	2023	H1F F		516.13	4.94	25.81	0.00	0.00	546.88	12/23/2024	
MURFF JAMES JR	2023	H1F S		516.13	4.94	25.81	0.00	0.00	546.88	12/23/2024	
MURFF JAMES JR	2024	H1F S		50.34	0.00	2.47	0.00	0.00	52.81	11/15/2024	
GRAND TOTAL DUE									1,146.57		
18 232 09 004	2507	BROOKDALE DR NE 3034									
BERGMAN VELMA	2023	F		885.03	76.31	44.25	0.00	0.00	1,005.59	04/05/2024	
BERGMAN VELMA	2023	S		885.03	76.31	44.25	28.00	75.00	1,108.59	04/05/2024	
GRAND TOTAL DUE									2,114.18		
18 232 09 028	2534	CALADIUM DR NE 30345									
LEITCH LINDA JEAN TRUSTE	2023	H1F F		347.53	6.66	17.38	0.00	0.00	371.57	11/25/2024	
LEITCH LINDA JEAN TRUSTE	2023	H1F S		347.53	6.66	17.38	0.00	0.00	371.57	11/25/2024	
LEITCH LINDA JEAN TRUSTE	2024	H1F F		7.32	0.00	0.36	0.00	0.00	7.68	09/30/2024	
LEITCH LINDA JEAN TRUSTE	2024	H1F S		3,028.69	0.00	148.74	0.00	0.00	3,177.43	11/15/2024	
GRAND TOTAL DUE									3,928.25		
18 232 09 038	2454	CALADIUM DR NE 30345									
ESCUELA MANUEL	2024	S		1,882.76	0.00	91.45	0.00	0.00	1,974.21	11/15/2024	
GRAND TOTAL DUE									1,974.21		
18 232 09 051	2814	OVERLOOK DR NE 30345									
RORDAM MARY KATHERINE E	2024	H1F S		916.08	0.00	0.00	0.00	0.00	916.08	02/17/2025	
GRAND TOTAL DUE									916.08		
18 233 02 010	2423	MELINDA DR NE 30345									
E KHOURY ENTERPRISE LLC	2023	F		3,635.22	414.89	179.38	0.00	0.00	4,229.49	10/02/2023	
E KHOURY ENTERPRISE LLC	2023	S		3,650.04	416.57	180.11	0.00	0.00	4,246.72	11/15/2023	
E KHOURY ENTERPRISE LLC	2024	F		3,673.15	0.00	180.96	0.00	0.00	3,854.11	09/30/2024	
E KHOURY ENTERPRISE LLC	2024	S		3,673.15	0.00	180.96	0.00	0.00	3,854.11	11/15/2024	
GRAND TOTAL DUE									16,184.43		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 03 004	2354	SHALLOWFORD RD NE 30									
SCHAFSTALL DANIEL PAUL	2024		F	188.81	0.00	9.31	0.00	0.00	198.12	09/30/2024	
SCHAFSTALL DANIEL PAUL	2024		S	4,016.22	0.00	198.12	0.00	0.00	4,214.34	11/15/2024	
GRAND TOTAL DUE									4,412.46		
18 233 03 059	2362	SHALLOWFORD RD NE 30									
CROWE MARGUERITE PELLETI	2024		H4F S	402.45	0.00	17.42	0.00	0.00	419.87	11/15/2024	
GRAND TOTAL DUE									419.87		
18 233 03 063	2577	SHERBROOKE DR 30345									
LIANG JIANGHONG	2023		H1F F	115.69	2.22	5.78	0.00	0.00	123.69	11/25/2024	
LIANG JIANGHONG	2023		H1F S	115.71	2.22	5.79	0.00	0.00	123.72	11/25/2024	
GRAND TOTAL DUE									247.41		
18 233 03 064	2569	SHERBROOKE DR NE 303									
ONEAL FRANKLIN ALLEN	2024		H1 F	151.65	0.00	7.46	0.00	0.00	159.11	09/30/2024	
ONEAL FRANKLIN ALLEN	2024		H1 S	3,235.82	0.00	159.10	0.00	0.00	3,394.92	11/15/2024	
GRAND TOTAL DUE									3,554.03		
18 233 03 065	2447	SHERBROOKE CT NE 303									
FRISCH LAUREN S	2024		H1F F	333.60	0.00	0.00	0.00	0.00	333.60	02/17/2025	
FRISCH LAUREN S	2024		H1F S	333.60	0.00	0.00	0.00	0.00	333.60	02/17/2025	
GRAND TOTAL DUE									667.20		
18 233 03 071	2448	SHERBROOKE CT NE 303									
YARBROUGH PATRICIA	2024		H4F S	861.36	0.00	40.37	0.00	0.00	901.73	11/15/2024	
GRAND TOTAL DUE									901.73		
18 233 03 077	2495	SHERBROOKE DR NE 303									
CARGO HACE CLEMONS II	2024		H1F F	341.87	0.00	0.00	0.00	0.00	341.87	02/17/2025	
CARGO HACE CLEMONS II	2024		H1F S	341.87	0.00	0.00	0.00	0.00	341.87	02/17/2025	
GRAND TOTAL DUE									683.74		
18 233 04 005	2441	SHALLOWFORD RD NE 30									
THE CHURCH IN ATLANTA I	2024		F	211.50	0.00	7.88	0.00	0.00	219.38	09/30/2024	
THE CHURCH IN ATLANTA I	2024		S	211.50	0.00	7.88	0.00	0.00	219.38	11/15/2024	
GRAND TOTAL DUE									438.76		
18 233 06 033	2424	NANCY LN NE 30345 19									
CHR HOMES LLC	2024		F	1,934.26	0.00	94.02	0.00	0.00	2,028.28	09/30/2024	
CHR HOMES LLC	2024		S	1,934.26	0.00	94.02	0.00	0.00	2,028.28	11/15/2024	
GRAND TOTAL DUE									4,056.56		
18 233 06 037	2409	MELINDA CT 30345 191									
NIU KE	2024		H1F S	356.23	0.00	17.56	0.00	0.00	373.79	11/15/2024	
GRAND TOTAL DUE									373.79		
18 233 06 047	2494	NANCY LN NE 30345 19									
CHOTRO CHRISTIAN	2023		H1F F	356.19	30.71	17.81	0.00	0.00	404.71	04/05/2024	
CHOTRO CHRISTIAN	2023		H1F S	356.19	30.71	17.81	28.00	75.00	507.71	04/05/2024	
GRAND TOTAL DUE									912.42		
18 233 06 053	2562	SHERBROOKE DR NE 303									
CHURCH IN ATLANTA INC TF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CHURCH IN ATLANTA INC TF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 233 06 116	2375	SHERBROOKE DR NE 303									
VIBE INVESTMENT GROUP LI	2024		F	4,250.98	0.00	209.85	0.00	0.00	4,460.83	09/30/2024	
VIBE INVESTMENT GROUP LI	2024		S	4,250.98	0.00	209.85	0.00	0.00	4,460.83	11/15/2024	
GRAND TOTAL DUE									8,921.66		
18 233 06 123	2321	SHERBROOKE DR NE 303									
MCDONALD CHRISTINA M	2023		H1F F	270.11	2.59	13.51	0.00	0.00	286.21	12/23/2024	
MCDONALD CHRISTINA M	2023		H1F S	270.11	2.59	13.51	0.00	0.00	286.21	12/23/2024	
GRAND TOTAL DUE									572.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 07 002	2345	SHALLOWFORD RD NE 30									
LOCAL CHURCH IN ATL INC	2021		S	12.87	3.58	0.00	0.00	0.00	16.45	11/15/2021	
LOCAL CHURCH IN ATL INC	2022		F	624.00	134.53	0.00	0.00	0.00	758.53	09/30/2022	
LOCAL CHURCH IN ATL INC	2022		S	624.00	134.53	0.00	0.00	0.00	758.53	11/15/2022	
LOCAL CHURCH IN ATL INC	2023		F	1,248.00	142.43	0.00	0.00	0.00	1,390.43	10/02/2023	
LOCAL CHURCH IN ATL INC	2023		S	1,248.00	142.43	0.00	0.00	0.00	1,390.43	11/15/2023	
LOCAL CHURCH IN ATL INC	2024		F	1,404.00	0.00	0.00	0.00	0.00	1,404.00	09/30/2024	
LOCAL CHURCH IN ATL INC	2024		S	1,404.00	0.00	0.00	0.00	0.00	1,404.00	11/15/2024	
GRAND TOTAL DUE									7,122.37		
18 233 07 006	2437	FLAIR KNOLL DR 30345									
TENCH LEE BRABSON HIS ES	2023		H4F S	191.45	21.85	8.77	0.00	0.00	222.07	11/15/2023	
TENCH LEE BRABSON HIS ES	2024		H4F F	686.82	0.00	31.65	0.00	0.00	718.47	09/30/2024	
TENCH LEE BRABSON HIS ES	2024		H4F S	686.82	0.00	31.65	0.00	0.00	718.47	11/15/2024	
GRAND TOTAL DUE									1,659.01		
18 234 02 016	2348	PEACHWOOD CIR 30345									
MCCALLEN GERALD L	2022		F	3,330.57	0.00	0.00	0.00	0.00	3,330.57	02/14/2025	
MCCALLEN GERALD L	2022		S	3,330.57	0.00	0.00	0.00	0.00	3,330.57	02/14/2025	
MCCALLEN GERALD L	2023		F	4,429.13	0.00	0.00	0.00	0.00	4,429.13	02/14/2025	
MCCALLEN GERALD L	2023		S	4,429.11	0.00	0.00	0.00	0.00	4,429.11	02/14/2025	
MCCALLEN GERALD L	2024		F	3,746.43	0.00	0.00	0.00	0.00	3,746.43	02/14/2025	
MCCALLEN GERALD L	2024		S	4,745.43	0.00	0.00	0.00	0.00	4,745.43	02/14/2025	
GRAND TOTAL DUE									24,011.24		
18 234 02 047	2331	PEACHWOOD CIR 30345									
PRIME INVESTMENT RESOURC	2024		F	2,419.42	0.00	115.58	0.00	0.00	2,535.00	09/30/2024	
PRIME INVESTMENT RESOURC	2024		S	2,419.42	0.00	115.58	0.00	0.00	2,535.00	11/15/2024	
GRAND TOTAL DUE									5,070.00		
18 234 02 063	2337	R PEACHWOOD CIR 3034									
VANCE GEORGE R	2017		F	99.65	54.49	4.98	0.00	0.00	159.12	06/08/2018	DO
VANCE GEORGE R	2017		S	99.65	54.49	4.98	30.50	345.52	535.14	06/08/2018	DO
VANCE GEORGE R	2018		F	99.42	50.02	4.97	0.00	0.00	154.41	10/01/2018	DO
VANCE GEORGE R	2018		S	99.42	50.02	4.97	30.50	20.00	204.91	11/15/2018	DO
VANCE GEORGE R	2019		F	99.19	41.48	4.96	0.00	0.00	145.63	09/30/2019	
VANCE GEORGE R	2019		S	99.19	41.48	4.96	30.50	58.98	235.11	11/15/2019	
VANCE GEORGE R	2020		F	99.19	33.79	4.96	0.00	0.00	137.94	09/30/2020	
VANCE GEORGE R	2020		S	99.19	33.79	4.96	28.00	20.00	185.94	11/16/2020	
VANCE GEORGE R	2021		F	99.20	27.59	4.96	0.00	0.00	131.75	09/30/2021	
VANCE GEORGE R	2021		S	99.20	27.59	4.96	28.00	20.00	179.75	11/15/2021	
VANCE GEORGE R	2022		F	99.19	21.38	4.96	0.00	0.00	125.53	09/30/2022	
VANCE GEORGE R	2022		S	99.19	21.38	4.96	28.00	20.00	173.53	11/15/2022	
VANCE GEORGE R	2023		F	98.96	11.29	4.95	0.00	0.00	115.20	10/02/2023	
VANCE GEORGE R	2023		S	98.96	11.29	4.95	28.00	20.00	163.20	11/15/2023	
VANCE GEORGE R	2024		F	98.74	0.00	4.94	0.00	0.00	103.68	09/30/2024	
VANCE GEORGE R	2024		S	98.74	0.00	4.94	0.00	0.00	103.68	11/15/2024	
GRAND TOTAL DUE									2,854.52		
18 234 05 012	2805	NORTHEAST EXPY A 24									
FERNANDEZ DANNY	2024		S	1,108.77	0.00	54.09	0.00	0.00	1,162.86	11/15/2024	
GRAND TOTAL DUE									1,162.86		
18 234 05 018	2805	NORTHEAST EXPY A 11									
PARRA ROBERTO	2024		S	1,108.77	0.00	54.09	0.00	0.00	1,162.86	11/15/2024	
GRAND TOTAL DUE									1,162.86		
18 234 05 020	2805	NORTHEAST EXPY A 18									
MACZKO MARY	2024		F	1,021.39	0.00	49.72	0.00	0.00	1,071.11	09/30/2024	
MACZKO MARY	2024		S	1,021.39	0.00	49.72	0.00	0.00	1,071.11	11/15/2024	
GRAND TOTAL DUE									2,142.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 234 05 027	2805	NORTHEAST	EXPY B 1 3								
STARFIRE INVESTMENTS INC	2024		S	756.63	0.00	36.48	0.00	0.00	793.11	11/15/2024	
GRAND TOTAL DUE									793.11		
18 234 05 039	2805	NORTHEAST	EXPY B 7 3								
AVENUE K PROPERTIES LLC	2024		S	1,178.89	0.00	57.60	0.00	0.00	1,236.49	11/15/2024	
GRAND TOTAL DUE									1,236.49		
18 234 05 041	2805	NORTHEAST	EXPY B 33								
CAMARGO ZULIMAR MARIA	2024		H1F F	558.39	0.00	26.57	0.00	0.00	584.96	09/30/2024	
CAMARGO ZULIMAR MARIA	2024		H1F S	558.39	0.00	26.57	0.00	0.00	584.96	11/15/2024	
GRAND TOTAL DUE									1,169.92		
18 234 05 048	2805	NORTHEAST	EXPY B 36								
DIAZ WILLIAMS	2024		F	1,021.39	0.00	49.72	0.00	0.00	1,071.11	09/30/2024	
DIAZ WILLIAMS	2024		S	1,021.39	0.00	49.72	0.00	0.00	1,071.11	11/15/2024	
GRAND TOTAL DUE									2,142.22		
18 234 05 052	2805	NORTHEAST	EXPY B 22								
CARABALLO DILWORTH BRENT	2024		H1F F	486.41	0.00	22.97	0.00	0.00	509.38	09/30/2024	
CARABALLO DILWORTH BRENT	2024		H1F S	486.41	0.00	22.97	0.00	0.00	509.38	11/15/2024	
GRAND TOTAL DUE									1,018.76		
18 234 05 053	2805	NORTHEAST	EXPY B 18								
BRIDGES STEVE	2024		F	1,021.39	0.00	49.72	0.00	0.00	1,071.11	09/30/2024	
BRIDGES STEVE	2024		S	1,021.39	0.00	49.72	0.00	0.00	1,071.11	11/15/2024	
GRAND TOTAL DUE									2,142.22		
18 234 05 060	2805	NORTHEAST	EXPY B 24								
MACZKO MARY	2024		H1F F	442.30	0.00	20.77	0.00	0.00	463.07	09/30/2024	
MACZKO MARY	2024		H1F S	442.30	0.00	20.77	0.00	0.00	463.07	11/15/2024	
GRAND TOTAL DUE									926.14		
18 234 05 071	2805	NORTHEAST	EXPY C 9 3								
KELLY EDDIE LEE	2023		2712-0260 S	512.67	58.51	24.97	15.49	234.46	846.10	11/15/2023	
KELLY EDDIE LEE	2024		H1F F	526.93	0.00	25.00	0.00	0.00	551.93	09/30/2024	
KELLY EDDIE LEE	2024		H1F S	526.93	0.00	25.00	0.00	0.00	551.93	11/15/2024	
GRAND TOTAL DUE									1,949.96		
18 234 06 003	2372	JOHNSON RD	30345								
WALIULLAH MD	2024		F	3,338.61	0.00	163.93	0.00	0.00	3,502.54	09/30/2024	
WALIULLAH MD	2024		S	3,338.61	0.00	163.93	0.00	0.00	3,502.54	11/15/2024	
GRAND TOTAL DUE									7,005.08		
18 234 06 007	2362	JOHNSON RD	30345								
FOYE ZEYNU A	2023		H1F S	242.54	16.27	11.29	28.00	75.00	373.10	06/20/2024	
GRAND TOTAL DUE									373.10		
18 234 06 017	2346	JOHNSON RD	30345								
JOHNSON ROAD CONDO LLC	2024		F	443.40	0.00	0.00	0.00	0.00	443.40	09/30/2024	
JOHNSON ROAD CONDO LLC	2024		S	443.40	0.00	0.00	0.00	0.00	443.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 235 01 004	4001	BUFORD HWY NE	30345								
KTF ENTERPRISES INC	2024		F	31,661.90	0.00	1,487.19	0.00	0.00	33,149.09	09/30/2024	NS
KTF ENTERPRISES INC	2024		S	31,661.90	0.00	1,487.19	0.00	*****	34,732.19	11/15/2024	NS
GRAND TOTAL DUE									67,881.28		
18 235 01 010	1982	DERING CIR NE	30345								
HICKS RICHARD B SR	2024		H4F S	642.71	0.00	29.14	0.00	0.00	671.85	11/15/2024	
GRAND TOTAL DUE									671.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 01 025	2136	DERING CIR 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
RESIDENTIAL LOTS LLC	2017		F	111.09	64.22	5.55	0.00	0.00	180.86	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017		S	111.09	64.22	5.55	30.50	0.00	211.36	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018		F	111.67	56.18	5.58	0.00	0.00	173.43	10/01/2018	
RESIDENTIAL LOTS LLC	2018		S	111.67	56.18	5.58	30.50	483.92	687.85	11/15/2018	
RESIDENTIAL LOTS LLC	2019		F	183.01	76.53	9.15	0.00	0.00	268.69	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019		S	183.01	76.53	9.15	28.00	20.00	316.69	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020		F	183.45	62.49	9.17	0.00	0.00	255.11	09/30/2020	
RESIDENTIAL LOTS LLC	2020		S	183.45	62.49	9.17	28.00	548.04	831.15	11/16/2020	
RESIDENTIAL LOTS LLC	2021		F	180.31	50.15	9.02	0.00	0.00	239.48	09/30/2021	
RESIDENTIAL LOTS LLC	2021		S	180.31	50.15	9.02	28.00	20.00	287.48	11/15/2021	
RESIDENTIAL LOTS LLC	2022		F	180.93	39.01	9.05	0.00	0.00	228.99	09/30/2022	
RESIDENTIAL LOTS LLC	2022		S	180.93	39.01	9.05	28.00	20.00	276.99	11/15/2022	
RESIDENTIAL LOTS LLC	2023		F	179.62	20.50	8.98	0.00	0.00	209.10	10/02/2023	
RESIDENTIAL LOTS LLC	2023		S	179.62	20.50	8.98	28.00	20.00	257.10	11/15/2023	
RESIDENTIAL LOTS LLC	2024		F	181.02	0.00	9.05	0.00	0.00	190.07	09/30/2024	
RESIDENTIAL LOTS LLC	2024		S	181.02	0.00	9.05	0.00	0.00	190.07	11/15/2024	
						GRAND TOTAL DUE			4,804.42		
18 235 01 038	2166	DERING CIR NE 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DELUCA SCOTT A	2024		H1F S	2,691.62	0.00	131.59	0.00	0.00	2,823.21	11/15/2024	
						GRAND TOTAL DUE			2,823.21		
18 235 02 098	2083	R DERING CIR 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANDERSON C C	2017		F	45.65	26.39	2.28	0.00	0.00	74.32	10/02/2017	DO
ANDERSON C C	2017		S	45.65	26.39	2.28	20.50	20.00	114.82	11/15/2017	DO
ANDERSON C C	2018		F	45.88	23.08	2.29	0.00	0.00	71.25	10/01/2018	DO
ANDERSON C C	2018		S	45.88	23.08	2.29	20.50	20.00	111.75	11/15/2018	DO
ANDERSON C C	2019		F	36.95	15.45	1.85	0.00	0.00	54.25	09/30/2019	DO
ANDERSON C C	2019		S	36.95	15.45	1.85	20.50	20.00	94.75	11/15/2019	DO
ANDERSON C C	2020		F	37.03	12.61	1.85	0.00	0.00	51.49	09/30/2020	
ANDERSON C C	2020		S	37.03	12.61	1.85	18.00	75.00	144.49	11/16/2020	
ANDERSON C C	2021		F	36.41	10.13	1.82	0.00	0.00	48.36	09/30/2021	
ANDERSON C C	2021		S	36.41	10.13	1.82	18.00	401.19	467.55	11/15/2021	
ANDERSON C C	2022		F	36.53	7.88	1.83	0.00	0.00	46.24	09/30/2022	
ANDERSON C C	2022		S	36.53	7.88	1.83	0.00	0.00	46.24	11/15/2022	
ANDERSON C C	2023		F	36.26	4.14	1.81	0.00	0.00	42.21	10/02/2023	
ANDERSON C C	2023		S	36.26	4.14	1.81	18.00	75.00	135.21	11/15/2023	
ANDERSON C C	2024		F	36.54	0.00	1.83	0.00	0.00	38.37	09/30/2024	
ANDERSON C C	2024		S	36.54	0.00	1.83	0.00	0.00	38.37	11/15/2024	
						GRAND TOTAL DUE			1,579.67		
18 235 02 155	2462	GEORGETOWN AVE 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
FOLEY SOPHIA	2024		H1F F	492.01	0.00	0.00	0.00	0.00	492.01	01/15/2025	
FOLEY SOPHIA	2024		H1F S	492.01	0.00	0.00	0.00	0.00	492.01	01/15/2025	
						GRAND TOTAL DUE			984.02		
18 235 02 156	2464	GEORGETOWN AVE 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DING KAIYAN	2024		H1F S	3,239.15	0.00	158.96	0.00	0.00	3,398.11	11/15/2024	
						GRAND TOTAL DUE			3,398.11		
18 235 03 012	2064	MALABAR DR NE 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LOWDER DENNIS VAN JR	2024		H1F F	2,126.82	0.00	103.35	0.00	0.00	2,230.17	09/30/2024	
LOWDER DENNIS VAN JR	2024		H1F S	2,126.82	0.00	103.35	0.00	0.00	2,230.17	11/15/2024	
						GRAND TOTAL DUE			4,460.34		
18 235 05 003	2499	WOODACRES RD NE 3034									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SUMMERLIN EDWARD LEE	2024		H1F F	837.78	0.00	0.00	0.00	0.00	837.78	02/17/2025	
SUMMERLIN EDWARD LEE	2024		H1F S	837.78	0.00	0.00	0.00	0.00	837.78	02/17/2025	
						GRAND TOTAL DUE			1,675.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 05 004	2493	WOODACRES RD 30345 1									
RONDEAU ADAM	2024	H1F F		2,214.69	0.00	107.74	0.00	0.00	2,322.43	09/30/2024	
RONDEAU ADAM	2024	H1F S		2,214.69	0.00	107.74	0.00	0.00	2,322.43	11/15/2024	
						GRAND TOTAL DUE			4,644.86		
18 235 05 017	2411	WOODACRES RD NE 3034									
WHITLOCK A RICHARD	2023	H1F S		1,277.92	48.97	62.26	0.00	0.00	1,389.15	09/05/2024	
						GRAND TOTAL DUE			1,389.15		
18 235 05 047	2420	RHINELAND CT NE 3034									
DRAKE AMY	2024	H1 F		2,310.50	0.00	112.53	0.00	0.00	2,423.03	09/30/2024	
DRAKE AMY	2024	H1 S		2,310.50	0.00	112.53	0.00	0.00	2,423.03	11/15/2024	
						GRAND TOTAL DUE			4,846.06		
18 235 06 006	1986	CLAIRMONT TER NE 303									
SALL HAFIZZ	2024	F		3,054.50	0.00	149.73	0.00	0.00	3,204.23	09/30/2024	
SALL HAFIZZ	2024	S		3,054.50	0.00	149.73	0.00	0.00	3,204.23	11/15/2024	
						GRAND TOTAL DUE			6,408.46		
18 235 06 016	2057	JORDAN TER 30345 230									
MCGOWAN ALISON ANN	2024	H3FCS F		174.58	0.00	5.73	0.00	0.00	180.31	09/30/2024	
MCGOWAN ALISON ANN	2024	H3FCS S		174.58	0.00	5.73	0.00	0.00	180.31	11/15/2024	
						GRAND TOTAL DUE			360.62		
18 235 08 028	4051	BUFORD HWY NE 30345									
KTF ENTERPRISES INC	2024	S		3,222.25	0.00	146.06	0.00	161.11	3,529.42	11/15/2024	NS
						GRAND TOTAL DUE			3,529.42		
18 235 09 014	2316	CAPEHART CIR NE 3034									
LEE ROBERT E JR	2023	2712-0266 H4F S		10.86	1.24	0.43	18.00	20.00	50.53	11/15/2023	
						GRAND TOTAL DUE			50.53		
18 235 09 025	2387	RHINELAND CT 30345 1									
ROLLE DARIAN	2024	F		1,155.76	0.00	57.79	0.00	0.00	1,213.55	09/30/2024	
ROLLE DARIAN	2024	S		1,155.76	0.00	57.79	0.00	0.00	1,213.55	11/15/2024	
						GRAND TOTAL DUE			2,427.10		
18 235 10 001	1948	VARIATIONS DR 30345									
VARIATIONS CONDOMINIUM #	2024	F		5,370.60	0.00	0.00	0.00	0.00	5,370.60	09/30/2024	
VARIATIONS CONDOMINIUM #	2024	S		5,370.60	0.00	0.00	0.00	0.00	5,370.60	11/15/2024	
						GRAND TOTAL DUE			10,741.20		
18 235 10 003	1905	VARIATIONS DR 30329									
ATLANTA REALTY VENTURES	2024	S		2,355.96	0.00	116.30	0.00	0.00	2,472.26	11/15/2024	
						GRAND TOTAL DUE			2,472.26		
18 235 10 021	1939	VARIATIONS DR 30329									
WANG JESSICA	2024	H1F S		1,975.30	0.00	97.27	0.00	0.00	2,072.57	11/15/2024	
						GRAND TOTAL DUE			2,072.57		
18 235 10 030	1908	VARIATIONS DR NE 303									
SCHMIDT ROBERT L	2024	H1S F		1,856.39	0.00	91.32	0.00	0.00	1,947.71	09/30/2024	
SCHMIDT ROBERT L	2024	H1S S		1,856.39	0.00	91.32	0.00	0.00	1,947.71	11/15/2024	
						GRAND TOTAL DUE			3,895.42		
18 235 10 038	1924	VARIATIONS DR 30329									
GAMBOA EUGENIA MARCELINC	2024	H1F F		1,863.20	0.00	91.67	0.00	0.00	1,954.87	09/30/2024	
GAMBOA EUGENIA MARCELINC	2024	H1F S		1,863.20	0.00	91.67	0.00	0.00	1,954.87	11/15/2024	
						GRAND TOTAL DUE			3,909.74		
18 235 11 007	2051	CLAIRMEADE WAY NE 30									
ROSALES JOSUE	2024	H1F S		499.30	0.00	0.00	0.00	0.00	499.30	01/15/2025	
						GRAND TOTAL DUE			499.30		

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18 235 11 010	2057	CLAIRMEADE WAY NE 30									
POLLACK MARJORIE P	2024		F	2,936.97	0.00	145.35	0.00	0.00	3,082.32	09/30/2024	
POLLACK MARJORIE P	2024		S	2,936.97	0.00	145.35	0.00	0.00	3,082.32	11/15/2024	
						GRAND TOTAL DUE			6,164.64		
18 235 11 019	2104	CLAIRMEADE VALLEY RD									
CONDREY DWIGHT	2024		H1F S	1,133.74	0.00	0.00	0.00	0.00	1,133.74	01/15/2025	
						GRAND TOTAL DUE			1,133.74		
18 235 11 050	1978	VARIATIONS DR NE 303									
LEATHERS DONALD B	2024		H4FCBF	39.78	0.00	0.00	0.00	0.00	39.78	01/15/2025	
LEATHERS DONALD B	2024		H4FCBS	414.04	0.00	0.00	0.00	0.00	414.04	01/15/2025	
						GRAND TOTAL DUE			453.82		
18 235 12 029	100	DERING CIR 30345									
PEACHTREE BANK THE	2024		F	862.80	0.00	0.00	0.00	0.00	862.80	09/30/2024	
PEACHTREE BANK THE	2024		S	862.80	0.00	0.00	0.00	0.00	862.80	11/15/2024	
						GRAND TOTAL DUE			1,725.60		
18 236 02 011	2741	DREW VALLEY RD NE 30									
HAZELRIGS CHRISTOPHER S	2024		F	3,063.52	0.00	149.64	0.00	0.00	3,213.16	09/30/2024	
HAZELRIGS CHRISTOPHER S	2024		S	3,063.52	0.00	149.64	0.00	0.00	3,213.16	11/15/2024	
						GRAND TOTAL DUE			6,426.32		
18 236 02 022	3904	BUFORD HWY NE 30319									
BUFORD HIGHWAY INVESTMEN	2024		F	2,084.26	0.00	0.00	0.00	0.00	2,084.26	02/17/2025	
BUFORD HIGHWAY INVESTMEN	2024		S	2,084.26	0.00	0.00	0.00	0.00	2,084.26	02/17/2025	
						GRAND TOTAL DUE			4,168.52		
18 236 05 017	3979	BUFORD HWY 30345 164									
ERS 3979 PROPERTY LLC	2024		F	6,625.19	0.00	0.00	0.00	0.00	6,625.19	02/17/2025	
ERS 3979 PROPERTY LLC	2024		S	6,625.19	0.00	0.00	0.00	0.00	6,625.19	02/17/2025	
						GRAND TOTAL DUE			13,250.38		
18 236 06 006	4022	BUFORD HWY 30319 164									
SR DHAKA PLAZA LLC	2024		S	9,607.57	0.00	462.21	0.00	0.00	10,069.78	11/15/2024	
						GRAND TOTAL DUE			10,069.78		
18 236 07 044	2552	SKYLAND DR 30319 375									
BH RESIDENTIAL HOLDINGS	2024		F	319.20	0.00	15.96	0.00	0.00	335.16	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024		S	319.20	0.00	15.96	0.00	0.00	335.16	11/15/2024	
						GRAND TOTAL DUE			670.32		
18 236 10 015	2047	DREW VALLEY RD 30319									
NETBUY PROPERTIES LLC	2024		F	2,261.52	0.00	109.54	0.00	0.00	2,371.06	09/30/2024	
NETBUY PROPERTIES LLC	2024		S	2,261.52	0.00	109.54	0.00	0.00	2,371.06	11/15/2024	
						GRAND TOTAL DUE			4,742.12		
18 236 11 028	2442	SKYLAND TRL 30319 37									
POLIC MARKO V	2024		H1F F	7,335.84	0.00	363.25	0.00	0.00	7,699.09	09/30/2024	
POLIC MARKO V	2024		H1F S	7,335.84	0.00	363.25	0.00	0.00	7,699.09	11/15/2024	
						GRAND TOTAL DUE			15,398.18		
18 236 11 033	1789	GARDENSIDE CT NE 303									
STAHLMAN ELISE L	2024		H1F S	2,496.80	0.00	121.30	0.00	0.00	2,618.10	11/15/2024	
						GRAND TOTAL DUE			2,618.10		
18 236 11 039	2546	SKYLAND TRL NE 30319									
BECK KARL	2023		H4F F	3.25	0.37	0.00	0.00	0.00	3.62	10/02/2023	
BECK KARL	2023		H4F S	3.25	0.37	0.00	0.00	0.00	3.62	11/15/2023	
						GRAND TOTAL DUE			7.24		
18 236 11 048	2640	COVE CIR NE 30319 37									
SCHROLL EMILY	2024		H1F S	736.38	0.00	0.00	0.00	0.00	736.38	01/15/2025	
						GRAND TOTAL DUE			736.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 236 12 008	2705 COVE CIR 30319 3709										
CGM FAMILY TRUST	2023	H1F F		367.22	3.52	18.36	0.00	0.00	389.10	12/23/2024	
CGM FAMILY TRUST	2023	H1F S		367.22	3.52	18.36	0.00	0.00	389.10	12/23/2024	
CGM FAMILY TRUST	2024	H1F S		171.14	0.00	8.33	0.00	0.00	179.47	11/15/2024	
									957.67		
18 236 12 020	2654 DREW VALLEY RD NE 30										
SUTHAR SUNIL	2023	H1F F		861.70	8.26	43.09	0.00	0.00	913.05	12/23/2024	
SUTHAR SUNIL	2023	H1F S		861.70	8.26	43.09	0.00	0.00	913.05	12/23/2024	
									1,826.10		
18 236 12 022	2423 WAWONA DR NE 30319 3										
CLOUGH ANDREW R	2023	H1F F		989.06	9.48	49.45	0.00	0.00	1,047.99	12/23/2024	
CLOUGH ANDREW R	2023	H1F S		989.06	9.48	49.45	0.00	0.00	1,047.99	12/23/2024	
									2,095.98		
18 236 12 026	2453 WAWONA DR NE 30319 3										
CAPPS ANH NGUYET TRAN	2024	H1F S		171.39	0.00	8.40	0.00	0.00	179.79	11/15/2024	
									179.79		
18 236 12 033	2497 WAWONA DR NE 30319 3										
CRAYOLA LLC	2023		F	7,097.63	135.99	354.88	0.00	0.00	7,588.50	11/25/2024	
CRAYOLA LLC	2023		S	7,097.63	135.99	354.88	0.00	0.00	7,588.50	11/25/2024	
									15,177.00		
18 236 16 007	2527 SKYLAND DR 30319 372										
BH RESIDENTIAL HOLDINGS	2024		F	218.10	0.00	10.91	0.00	0.00	229.01	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024		S	218.10	0.00	10.91	0.00	0.00	229.01	11/15/2024	
									458.02		
18 236 16 008	1860 SKYFALL CIR 30319 37										
SEFTON SAMANTHA MARY	2024	H1F F		3,829.57	0.00	187.93	0.00	0.00	4,017.50	09/30/2024	
SEFTON SAMANTHA MARY	2024	H1F S		3,829.57	0.00	187.93	0.00	0.00	4,017.50	11/15/2024	
									8,035.00		
18 236 16 015	1833 SKYLAND TER 30319 37										
BH RESIDENTIAL HOLDINGS	2024		F	214.20	0.00	10.71	0.00	0.00	224.91	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024		S	214.20	0.00	10.71	0.00	0.00	224.91	11/15/2024	
									449.82		
18 236 16 016	3448 CLAIRMONT RD 30319 3										
BH RESIDENTIAL HOLDINGS	2024		F	454.80	0.00	22.74	0.00	0.00	477.54	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024		S	454.80	0.00	22.74	0.00	0.00	477.54	11/15/2024	
									955.08		
18 236 16 017	3462 CLAIRMONT RD 30319 3										
BH RESIDENTIAL HOLDINGS	2024		F	190.80	0.00	9.54	0.00	0.00	200.34	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024		S	190.80	0.00	9.54	0.00	0.00	200.34	11/15/2024	
									400.68		
18 236 16 073	1920 SKYFALL CIR 30319 37										
LORENZO MICHELE	2024	H1F S		2,722.62	0.00	133.57	0.00	0.00	2,856.19	11/15/2024	
									2,856.19		
18 236 16 096	1952 SKYFALL CIR 30319 37										
PATEL PULIN ASHWIN	2023	H1F F		463.09	17.75	23.15	0.00	0.00	503.99	09/05/2024	
PATEL PULIN ASHWIN	2023	H1F S		463.09	17.75	23.15	0.00	0.00	503.99	09/05/2024	
									1,007.98		
18 236 18 022	180 GREYSTONE OAKS WAY 30										
GREYSTONE OAKS HOMEOWNEF	2024		F	697.80	0.00	0.00	0.00	0.00	697.80	09/30/2024	
GREYSTONE OAKS HOMEOWNEF	2024		S	697.80	0.00	0.00	0.00	0.00	697.80	11/15/2024	
									1,395.60		
18 237 01 006	1503 DRESDEN DR 30319										
BRUHN CHAD	2024		F	7,452.49	0.00	369.09	0.00	0.00	7,821.58	09/30/2024	
BRUHN CHAD	2024		S	7,452.49	0.00	369.09	0.00	0.00	7,821.58	11/15/2024	
									15,643.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 237 01 012	1466	GRANT DR NE 30319 35									
KOCHHAR SAHIL	2023		H1F F	2,328.80	44.62	116.44	0.00	0.00	2,489.86	11/25/2024	
KOCHHAR SAHIL	2023		H1F S	2,328.80	44.62	116.44	0.00	0.00	2,489.86	11/25/2024	
						GRAND TOTAL DUE			4,979.72		
18 237 01 013	1470	GRANT DR 30319 3528									
HUNTER RYAN P	2024		H1F S	919.40	0.00	0.00	0.00	0.00	919.40	01/15/2025	
						GRAND TOTAL DUE			919.40		
18 237 01 027	2544	THOMPSON RD NE 30319									
HARPER TYSON REVOCABLE I	2023		H1F F	817.83	15.67	40.89	0.00	0.00	874.39	11/25/2024	
HARPER TYSON REVOCABLE I	2023		H1F S	817.83	15.67	40.89	0.00	0.00	874.39	11/25/2024	
						GRAND TOTAL DUE			1,748.78		
18 237 02 002	1763	WAYLAND CIR NE 30319									
B T M MANAGEMENT LLC	2024		S	4,067.99	0.00	199.86	0.00	0.00	4,267.85	11/15/2024	
						GRAND TOTAL DUE			4,267.85		
18 237 02 009	1729	WAYLAND CIR 30319									
DEKALB COUNTY	2017		F	10.00	5.78	0.50	0.00	0.00	16.28	10/02/2017	DC
DEKALB COUNTY	2017		S	10.00	5.78	0.50	0.00	0.00	16.28	11/15/2017	DC
DEKALB COUNTY	2018		F	10.00	5.03	0.50	0.00	0.00	15.53	10/01/2018	DC
DEKALB COUNTY	2018		S	10.00	5.03	0.50	0.00	0.00	15.53	11/15/2018	DC
DEKALB COUNTY	2019		F	10.00	4.18	0.50	0.00	0.00	14.68	09/30/2019	DC
DEKALB COUNTY	2019		S	10.00	4.18	0.50	0.00	0.00	14.68	11/15/2019	DC
						GRAND TOTAL DUE			92.98		
18 237 02 023	1653	WAYLAND CIR 30319 36									
YSB PROPERTIES LLC	2024		F	6,842.51	0.00	338.59	0.00	0.00	7,181.10	09/30/2024	
YSB PROPERTIES LLC	2024		S	6,842.51	0.00	338.59	0.00	0.00	7,181.10	11/15/2024	
						GRAND TOTAL DUE			14,362.20		
18 237 02 032	1607	WAYLAND CIR NE 30319									
B T M MANAGEMENT LLC	2024		S	4,281.66	0.00	210.54	0.00	0.00	4,492.20	11/15/2024	
						GRAND TOTAL DUE			4,492.20		
18 237 02 039	2543	ALTA VISTA DR 30319									
THE TRUST OF MARGARET H	2020	2358-0209	S	85.40	29.09	3.82	15.25	248.49	382.05	11/16/2020	
THE TRUST OF MARGARET H	2022	2585-0370	F	163.32	35.21	6.91	0.00	0.00	205.44	09/30/2022	
THE TRUST OF MARGARET H	2022	2585-0370	S	163.31	35.21	6.91	28.00	20.00	253.43	11/15/2022	
THE TRUST OF MARGARET H	2023	2712-0224	F	163.66	18.67	6.85	0.00	0.00	189.18	10/02/2023	
THE TRUST OF MARGARET H	2023	2712-0224	S	163.64	18.67	6.85	28.00	20.00	237.16	11/15/2023	
THE TRUST OF MARGARET H	2024		F	173.48	0.00	6.90	0.00	0.00	180.38	09/30/2024	
THE TRUST OF MARGARET H	2024		S	173.48	0.00	6.90	0.00	0.00	180.38	11/15/2024	
						GRAND TOTAL DUE			1,628.02		

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18 237 02 047											
2481 ALTA VISTA DR NE 303				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
BONNER & BONNER INC	2017		F	15.79	9.13	0.04	0.00	0.00	24.96	10/02/2017	
BONNER & BONNER INC	2017		S	15.79	9.13	0.04	0.00	0.00	24.96	11/15/2017	
BONNER & BONNER INC	2018	2135-0022	F	18.18	9.15	0.16	0.00	0.00	27.49	10/01/2018	
BONNER & BONNER INC	2018	2135-0022	S	18.18	9.15	0.16	20.50	20.00	67.99	11/15/2018	
BONNER & BONNER INC	2019	2265-0230	F	18.21	7.61	0.16	0.00	0.00	25.98	09/30/2019	
BONNER & BONNER INC	2019	2265-0230	S	18.21	7.61	0.16	20.50	20.00	66.48	11/15/2019	
BONNER & BONNER INC	2020	2358-0210	F	19.71	6.71	0.16	0.00	0.00	26.58	09/30/2020	
BONNER & BONNER INC	2020	2358-0210	S	19.71	6.71	0.16	18.00	20.00	64.58	11/16/2020	
BONNER & BONNER INC	2021	2448-0403	F	29.01	8.07	0.28	0.00	0.00	37.36	09/30/2021	
BONNER & BONNER INC	2021	2448-0403	S	29.01	8.07	0.28	18.00	20.00	75.36	11/15/2021	
BONNER & BONNER INC	2022	2585-0371	F	30.66	6.61	0.28	0.00	0.00	37.55	09/30/2022	
BONNER & BONNER INC	2022	2585-0371	S	30.65	6.61	0.28	18.00	20.00	75.54	11/15/2022	
BONNER & BONNER INC	2023	2712-0225	F	32.24	3.68	0.27	0.00	0.00	36.19	10/02/2023	
BONNER & BONNER INC	2023	2712-0225	S	32.22	3.68	0.27	18.00	20.00	74.17	11/15/2023	
BONNER & BONNER INC	2024		F	41.02	0.00	0.28	0.00	0.00	41.30	09/30/2024	
BONNER & BONNER INC	2024		S	41.02	0.00	0.28	0.00	0.00	41.30	11/15/2024	
GRAND TOTAL DUE									747.79		
18 237 02 068											
1582 FEARN CIR NE 30319 3				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
RAWLINS ZOE A	2023		S	132.27	11.40	6.61	28.00	20.00	198.28	04/05/2024	
GRAND TOTAL DUE									198.28		
18 237 02 104											
2446 COVE CIR 30319 3704				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
DARDANO DAVID MICHAEL JF	2024		H1F F	3,312.46	0.00	162.08	0.00	0.00	3,474.54	09/30/2024	
DARDANO DAVID MICHAEL JF	2024		H1F S	3,312.46	0.00	162.08	0.00	0.00	3,474.54	11/15/2024	
GRAND TOTAL DUE									6,949.08		
18 237 02 109											
2492 COVE CIR 30319				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
DEKALB COUNTY	2017		F	188.00	108.68	9.40	0.00	0.00	306.08	10/02/2017	DC
DEKALB COUNTY	2017		S	188.00	108.68	9.40	30.50	20.00	356.58	11/15/2017	DC
DEKALB COUNTY	2018		F	188.00	94.58	9.40	0.00	0.00	291.98	10/01/2018	DC
DEKALB COUNTY	2018		S	188.00	94.58	9.40	0.00	0.00	291.98	11/15/2018	DC
DEKALB COUNTY	2019		F	188.00	78.61	9.40	0.00	0.00	276.01	09/30/2019	DC
DEKALB COUNTY	2019		S	188.00	78.61	9.40	0.00	0.00	276.01	11/15/2019	DC
GRAND TOTAL DUE									1,798.64		
18 237 03 001											
1461 BATES CT NE 30319 35				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
CORBITT DEANNA BUGOSH	2024		H1F F	6,589.31	0.00	325.93	0.00	0.00	6,915.24	09/30/2024	
CORBITT DEANNA BUGOSH	2024		H1F S	6,589.31	0.00	325.93	0.00	0.00	6,915.24	11/15/2024	
GRAND TOTAL DUE									13,830.48		
18 237 03 004											
1441 BATES CT 30319 3505				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
ZURAK JR RICHARD J	2024		H1F F	3,217.94	0.00	157.36	0.00	0.00	3,375.30	09/30/2024	
ZURAK JR RICHARD J	2024		H1F S	3,217.94	0.00	157.36	0.00	0.00	3,375.30	11/15/2024	
GRAND TOTAL DUE									6,750.60		
18 237 07 002											
1557 DRESDEN DR NE 30319				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
VIRTUE PROPERTIES LLC	2023	2679-0175	S	70.00	7.99	3.45	0.50	2.05	83.99	11/15/2023	
VIRTUE PROPERTIES LLC	2024		F	3,535.01	0.00	173.21	0.00	0.00	3,708.22	09/30/2024	
VIRTUE PROPERTIES LLC	2024		S	3,535.01	0.00	173.21	0.00	0.00	3,708.22	11/15/2024	
GRAND TOTAL DUE									7,500.43		
18 237 08 017											
1575 FEARN CIR 30319 3509				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
MERRILL BRETT C	2023		H1F S	14.57	0.98	0.73	0.00	0.00	16.28	06/20/2024	
GRAND TOTAL DUE									16.28		
18 237 09 007											
2573 DREW VALLEY RD NE 30				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
PETUSKY REDDING	2024		H1F F	6,696.93	0.00	331.31	0.00	0.00	7,028.24	09/30/2024	
PETUSKY REDDING	2024		H1F S	6,696.93	0.00	331.31	0.00	0.00	7,028.24	11/15/2024	
GRAND TOTAL DUE									14,056.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 237 13 002	2395	DREW VALLEY RD NE 30									
ANAIAI PROPERTIES LLC	2024		F	2,636.32	0.00	128.28	0.00	0.00	2,764.60	09/30/2024	
ANAIAI PROPERTIES LLC	2024		S	2,636.32	0.00	128.28	0.00	0.00	2,764.60	11/15/2024	
						GRAND TOTAL DUE			5,529.20		
18 237 13 007	2433	DREW VALLEY RD NE 30									
KING BRYAN A	2024		F	10,332.48	0.00	513.08	0.00	0.00	10,845.56	09/30/2024	
KING BRYAN A	2024		S	10,332.48	0.00	513.08	0.00	0.00	10,845.56	11/15/2024	
						GRAND TOTAL DUE			21,691.12		
18 237 14 020	2488	DREW VALLEY RD NE 30									
LY PHUC	2024		H1F F	2,689.67	0.00	130.94	0.00	0.00	2,820.61	09/30/2024	
LY PHUC	2024		H1F S	2,689.67	0.00	130.94	0.00	0.00	2,820.61	11/15/2024	
						GRAND TOTAL DUE			5,641.22		
18 237 14 031	1442	BATES CT 30319 3506									
WOOTEN FRANK CHRISTOPHEF	2023		S	43.35	0.83	2.17	0.00	0.00	46.35	11/25/2024	
WOOTEN FRANK CHRISTOPHEF	2024		H1S S	3,454.70	0.00	0.00	0.00	0.00	3,454.70	01/15/2025	
						GRAND TOTAL DUE			3,501.05		
18 237 14 032	1448	BATES CT NE 30319 35									
MISHRA NEHA	2024		F	4,820.69	0.00	237.50	0.00	0.00	5,058.19	09/30/2024	
MISHRA NEHA	2024		S	4,820.69	0.00	237.50	0.00	0.00	5,058.19	11/15/2024	
						GRAND TOTAL DUE			10,116.38		
18 237 14 036	1470	BATES CT NE 30319 35									
CHIPMAN MONICA	2024		H1F S	130.65	0.00	6.37	0.00	0.00	137.02	11/15/2024	
						GRAND TOTAL DUE			137.02		
18 237 15 001	2445	COVE CIR NE 30319 37									
MCELVEEN TRACY LYNN	2024		F	5,433.55	0.00	268.13	0.00	0.00	5,701.68	09/30/2024	
MCELVEEN TRACY LYNN	2024		S	5,433.55	0.00	268.13	0.00	0.00	5,701.68	11/15/2024	
						GRAND TOTAL DUE			11,403.36		
18 238 01 001	2573	APPLE VALLEY RD 3031									
APPLE VALLEY HOLDINGS IN	2024		S	2,783.67	0.00	139.01	0.00	0.00	2,922.68	11/15/2024	
						GRAND TOTAL DUE			2,922.68		
18 238 02 035	1271	DRESDEN DR 30319 343									
BRAMLEY PARK LLC	2024		S	349.65	0.00	17.48	0.00	0.00	367.13	11/15/2024	
						GRAND TOTAL DUE			367.13		
18 238 02 065	1264	APPLEDEN WAY LOT 15									
BROWN KENNETH B	2024		S	7,259.02	0.00	359.41	0.00	0.00	7,618.43	11/15/2024	
						GRAND TOTAL DUE			7,618.43		
18 238 04 006	1242	STAR DR 30319 3416									
ANDERSON BARBARA E	2024		H3IF F	574.73	0.00	25.20	0.00	0.00	599.93	09/30/2024	
ANDERSON BARBARA E	2024		H3IF S	574.73	0.00	25.20	0.00	0.00	599.93	11/15/2024	
						GRAND TOTAL DUE			1,199.86		
18 238 04 026	1353	SYLVAN CIR NE 30319									
1353 SYLVAN CIRCLE LLC	2024		S	115.68	0.00	5.77	0.00	0.00	121.45	11/15/2024	
						GRAND TOTAL DUE			121.45		
18 238 05 002	1299	STAR DR NE 30319 341									
GRIFFIN MAURA L	2024		H1F F	3,311.97	0.00	162.06	0.00	0.00	3,474.03	09/30/2024	NS
GRIFFIN MAURA L	2024		H1F S	3,311.97	0.00	162.06	0.00	165.60	3,639.63	11/15/2024	NS
						GRAND TOTAL DUE			7,113.66		
18 238 05 028	1499	SYLVAN CIR NE 30319									
RICHARDSON WILLIAM B	2024		H1F S	245.67	0.00	12.12	0.00	0.00	257.79	11/15/2024	
						GRAND TOTAL DUE			257.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 05 044	1409	SYLVAN CIR	30319 342								
LARSEN KRISTIAN L	2023	H1F	F	705.54	6.76	35.28	0.00	0.00	747.58	12/23/2024	
LARSEN KRISTIAN L	2023	H1F	S	705.54	6.76	35.28	0.00	0.00	747.58	12/23/2024	
						GRAND TOTAL DUE			1,495.16		
18 238 06 063	1400	SYLVAN CIR NE	30319								
CHAMBERS M L	2017	1972-0147	F	1,237.24	715.25	61.11	0.00	0.00	2,013.60	10/02/2017	
CHAMBERS M L	2017	1972-0147	S	1,237.24	715.25	61.11	30.50	20.00	2,064.10	11/15/2017	
CHAMBERS M L	2018	2135-0034	F	1,248.87	628.32	61.69	0.00	0.00	1,938.88	10/01/2018	
CHAMBERS M L	2018	2135-0034	S	1,248.87	628.32	61.69	30.50	20.00	1,989.38	11/15/2018	
CHAMBERS M L	2019	2265-0239	F	926.97	387.61	45.60	0.00	0.00	1,360.18	09/30/2019	
CHAMBERS M L	2019	2265-0239	S	926.97	387.61	45.60	30.50	20.00	1,410.68	11/15/2019	
CHAMBERS M L	2020	2358-0223	F	940.63	320.41	46.21	0.00	0.00	1,307.25	09/30/2020	
CHAMBERS M L	2020	2358-0223	S	940.63	320.41	46.21	28.00	20.00	1,355.25	11/16/2020	
CHAMBERS M L	2021	2458-0140	F	1,226.02	340.97	60.13	0.00	0.00	1,627.12	09/30/2021	
CHAMBERS M L	2021	2458-0140	S	1,226.02	340.97	60.13	28.00	589.90	2,245.02	11/15/2021	
CHAMBERS M L	2022	2585-0380	F	1,231.52	265.50	60.32	0.00	0.00	1,557.34	09/30/2022	
CHAMBERS M L	2022	2585-0380	S	1,231.51	265.50	60.32	28.00	20.00	1,605.33	11/15/2022	
CHAMBERS M L	2023	2679-0178	F	1,222.08	139.47	59.77	0.00	0.00	1,421.32	10/02/2023	
CHAMBERS M L	2023	2679-0178	S	1,222.06	139.47	59.77	28.00	20.00	1,469.30	11/15/2023	
CHAMBERS M L	2024		F	1,244.76	0.00	60.47	0.00	0.00	1,305.23	09/30/2024	
CHAMBERS M L	2024		S	1,244.76	0.00	60.47	0.00	0.00	1,305.23	11/15/2024	
						GRAND TOTAL DUE			25,975.21		
18 238 07 014	2391	COOSAWATTEE DR NE	30								
BRZEZINSKI TOM	2023	H1F	F	596.81	11.43	29.84	0.00	0.00	638.08	11/25/2024	
BRZEZINSKI TOM	2023	H1F	S	596.81	11.43	29.84	0.00	0.00	638.08	11/25/2024	
						GRAND TOTAL DUE			1,276.16		
18 238 07 015	2385	COOSAWATTEE DR	30319								
GONZALEZ CARLOS LUIS	2024	H1F	S	7,427.09	0.00	368.01	0.00	0.00	7,795.10	11/15/2024	
						GRAND TOTAL DUE			7,795.10		
18 238 08 020	1400	TUGALOO DR NE	30319								
JOHNS IRIS	2023	H1F	F	483.75	4.63	24.19	0.00	0.00	512.57	12/23/2024	
JOHNS IRIS	2023	H1F	S	483.75	4.63	24.19	0.00	0.00	512.57	12/23/2024	
JOHNS IRIS	2024	H1F	S	963.30	0.00	0.00	0.00	0.00	963.30	01/15/2025	
						GRAND TOTAL DUE			1,988.44		
18 238 09 010	2477	OOSTANAULA DR	30319								
DOMINELLI FRANK ANTHONY	2023	H1F	F	821.97	7.87	41.10	0.00	0.00	870.94	12/23/2024	
DOMINELLI FRANK ANTHONY	2023	H1F	S	821.97	7.87	41.10	0.00	0.00	870.94	12/23/2024	
DOMINELLI FRANK ANTHONY	2024	H1F	S	1,636.80	0.00	0.00	0.00	0.00	1,636.80	01/15/2025	
						GRAND TOTAL DUE			3,378.68		
18 238 09 027	1437	TUGALOO DR	30319								
BENNETT LAURA S	2024	H4F	S	25.97	0.00	1.14	0.00	0.00	27.11	11/15/2024	
						GRAND TOTAL DUE			27.11		
18 238 09 028	1434	OHOOPPEE DR SIDE	3031								
BENNETT LAURA S	2024		S	11.83	0.00	0.51	0.00	0.00	12.34	11/15/2024	
						GRAND TOTAL DUE			12.34		
18 238 09 029	1434	OHOOPPEE DR REAR	3031								
BENNETT LAURA S	2024		S	11.83	0.00	0.51	0.00	0.00	12.34	11/15/2024	
						GRAND TOTAL DUE			12.34		
18 238 10 004	1445	CANOCHEE DR NE	3031								
COSTA ANDREW	2023	H1F	F	707.79	6.78	35.39	0.00	0.00	749.96	12/23/2024	
COSTA ANDREW	2023	H1F	S	707.79	6.78	35.39	0.00	0.00	749.96	12/23/2024	
						GRAND TOTAL DUE			1,499.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 11 026	1448	CARTECAY DR 30319 34									
JDV CARTECAY LLC	2024		S	261.29	0.00	12.89	0.00	0.00	274.18	11/15/2024	
									274.18		
									274.18		
18 238 14 044	1377	DRESDEN DR 30319 345									
AVR 1377 ATLANTA LLC	2024		F	25,206.47	0.00	0.00	0.00	0.00	25,206.47	02/17/2025	
AVR 1377 ATLANTA LLC	2024		S	25,206.47	0.00	0.00	0.00	0.00	25,206.47	02/17/2025	
									50,412.94		
									50,412.94		
18 238 14 046	2462	ELLIJAY DR 30319 344									
ROGERS COLIN	2024		H1F S	6,253.30	0.00	309.13	0.00	0.00	6,562.43	11/15/2024	
									6,562.43		
									6,562.43		
18 238 14 048	2480	ELLIJAY DR 30319									
CLANCY SCOTT M	2023		H1F F	608.63	5.83	30.43	0.00	0.00	644.89	12/23/2024	
CLANCY SCOTT M	2023		H1F S	608.63	5.83	30.43	0.00	0.00	644.89	12/23/2024	
CLANCY SCOTT M	2024		H1F F	605.98	0.00	0.00	0.00	0.00	605.98	01/15/2025	
CLANCY SCOTT M	2024		H1F S	605.98	0.00	0.00	0.00	0.00	605.98	01/15/2025	
									2,501.74		
									2,501.74		
18 238 14 052	1345	FERNWOOD CIR 30319 3									
IBANEZ ALFONSO	2023		H1F F	743.63	7.12	37.18	0.00	0.00	787.93	12/23/2024	
IBANEZ ALFONSO	2023		H1F S	743.63	7.12	37.18	0.00	0.00	787.93	12/23/2024	
									1,575.86		
									1,575.86		
18 238 18 002	1394	DRESDEN DR 30319									
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	F	246.28	123.91	12.31	0.00	0.00	382.50	10/01/2018	
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	S	246.28	123.91	12.31	30.50	359.60	772.60	11/15/2018	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	F	246.28	102.98	12.31	0.00	0.00	361.57	09/30/2019	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	S	246.28	102.98	12.31	28.00	20.00	409.57	11/15/2019	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	F	246.28	83.89	12.31	0.00	0.00	342.48	09/30/2020	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	S	246.28	83.89	12.31	28.00	459.38	829.86	11/16/2020	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	F	246.28	68.49	12.31	0.00	0.00	327.08	09/30/2021	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	S	246.28	68.49	12.31	28.00	75.00	430.08	11/15/2021	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	F	246.28	53.10	12.31	0.00	0.00	311.69	09/30/2022	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	S	246.28	53.10	12.31	28.00	20.00	359.69	11/15/2022	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	F	246.28	28.11	12.31	0.00	0.00	286.70	10/02/2023	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	S	246.28	28.11	12.31	28.00	20.00	334.70	11/15/2023	
VILLAGE PLACE BROOKHAVEN	2024		F	372.04	0.00	18.60	0.00	0.00	390.64	09/30/2024	
VILLAGE PLACE BROOKHAVEN	2024		S	372.04	0.00	18.60	0.00	0.00	390.64	11/15/2024	
									5,929.80		
									5,929.80		
18 238 18 053	1418	DRESDEN DR 235 30319									
THOMAS LAW GROUP LLC	2024		S	181.34	0.00	8.94	0.00	0.00	190.28	11/15/2024	
									190.28		
									190.28		
18 238 18 084	1418	DRESDEN DR 370 30319									
GOTZIAN EMILIYA GEORGIEV	2024		H1F S	2,213.79	0.00	108.03	0.00	0.00	2,321.82	11/15/2024	
									2,321.82		
									2,321.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 18 099	2531 CALDWELL RD 30319										
DAN WOODLEY COMMUNITIES	2017		F	279.00	161.29	0.00	0.00	0.00	440.29	10/02/2017	
DAN WOODLEY COMMUNITIES	2017		S	279.00	161.29	0.00	0.00	0.00	440.29	11/15/2017	
DAN WOODLEY COMMUNITIES	2018		F	279.00	140.37	0.00	0.00	0.00	419.37	10/01/2018	
DAN WOODLEY COMMUNITIES	2018		S	279.00	140.37	0.00	0.00	0.00	419.37	11/15/2018	
DAN WOODLEY COMMUNITIES	2019		F	279.00	116.66	0.00	0.00	0.00	395.66	09/30/2019	
DAN WOODLEY COMMUNITIES	2019		S	279.00	116.66	0.00	0.00	0.00	395.66	11/15/2019	
DAN WOODLEY COMMUNITIES	2020		F	306.90	104.54	0.00	0.00	0.00	411.44	09/30/2020	
DAN WOODLEY COMMUNITIES	2020		S	306.90	104.54	0.00	0.00	0.00	411.44	11/16/2020	
DAN WOODLEY COMMUNITIES	2021		F	437.10	121.56	0.00	0.00	0.00	558.66	09/30/2021	
DAN WOODLEY COMMUNITIES	2021		S	437.10	121.56	0.00	0.00	0.00	558.66	11/15/2021	
DAN WOODLEY COMMUNITIES	2022		F	467.33	100.75	0.00	0.00	0.00	568.08	09/30/2022	
DAN WOODLEY COMMUNITIES	2022		S	467.32	100.75	0.00	0.00	0.00	568.07	11/15/2022	
DAN WOODLEY COMMUNITIES	2023		S	60.45	6.90	0.00	0.00	0.00	67.35	11/15/2023	
DAN WOODLEY COMMUNITIES	2024		F	660.30	0.00	0.00	0.00	0.00	660.30	09/30/2024	
DAN WOODLEY COMMUNITIES	2024		S	660.30	0.00	0.00	0.00	0.00	660.30	11/15/2024	
GRAND TOTAL DUE									6,974.94		
18 238 21 002	1332 SYLVAN CIR 30319										
MARTA	2017 1972-0151		S	2.52	1.46	0.12	6.35	73.97	84.42	11/15/2017	
MARTA	2021		S	186.50	51.87	8.15	0.00	0.00	246.52	11/15/2021	
GRAND TOTAL DUE									330.94		
18 238 21 003	1342 SYLVAN CIR 30319										
DEKALB COUNTY	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									130.60		
18 238 22 001	1270 APPLE VALLEY RD 3031										
DEKALB COUNTY	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									130.60		
18 238 24 011	1264 R APPLE VALLEY RD RE										
MARTA	2024		F	553.80	0.00	0.00	0.00	0.00	553.80	09/30/2024	
MARTA	2024		S	553.80	0.00	0.00	0.00	0.00	553.80	11/15/2024	
GRAND TOTAL DUE									1,107.60		
18 238 24 012	1260 R APPLE VALLEY RD 30										
MARTA	2024		F	269.80	0.00	0.00	0.00	0.00	269.80	09/30/2024	
MARTA	2024		S	269.80	0.00	0.00	0.00	0.00	269.80	11/15/2024	
GRAND TOTAL DUE									539.60		
18 238 24 014	1284 R APPLE VALLEY RD 30										
MARTA	2024		F	220.10	0.00	0.00	0.00	0.00	220.10	09/30/2024	
MARTA	2024		S	220.10	0.00	0.00	0.00	0.00	220.10	11/15/2024	
GRAND TOTAL DUE									440.20		
18 238 24 015	1282 R APPLE VALLEY RD 30										
MARTA	2024		F	198.80	0.00	0.00	0.00	0.00	198.80	09/30/2024	
MARTA	2024		S	198.80	0.00	0.00	0.00	0.00	198.80	11/15/2024	
GRAND TOTAL DUE									397.60		
18 238 24 016	1280 R APPLE VALLEY RD RE										
MARTA	2024		F	198.80	0.00	0.00	0.00	0.00	198.80	09/30/2024	
MARTA	2024		S	198.80	0.00	0.00	0.00	0.00	198.80	11/15/2024	
GRAND TOTAL DUE									397.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 24 017	1278	APPLE VALLEY RD 3031				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARTA	2024		F	213.00	0.00	0.00	0.00	0.00	213.00	09/30/2024	
MARTA	2024		S	213.00	0.00	0.00	0.00	0.00	213.00	11/15/2024	
GRAND TOTAL DUE									426.00		
18 238 24 018	1276	R APPLE VALLEY RD 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARTA	2024		F	227.20	0.00	0.00	0.00	0.00	227.20	09/30/2024	
MARTA	2024		S	227.20	0.00	0.00	0.00	0.00	227.20	11/15/2024	
GRAND TOTAL DUE									454.40		
18 238 24 019	1288	R APPLE VALLEY RD 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARTA	2024		F	234.30	0.00	0.00	0.00	0.00	234.30	09/30/2024	
MARTA	2024		S	234.30	0.00	0.00	0.00	0.00	234.30	11/15/2024	
GRAND TOTAL DUE									468.60		
18 238 24 020	1290	R APPLE VALLEY RD 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARTA	2024		F	269.80	0.00	0.00	0.00	0.00	269.80	09/30/2024	
MARTA	2024		S	269.80	0.00	0.00	0.00	0.00	269.80	11/15/2024	
GRAND TOTAL DUE									539.60		
18 238 24 021	1253	R DRESDEN DR 30319				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARTA	2024		F	227.20	0.00	0.00	0.00	0.00	227.20	09/30/2024	
MARTA	2024		S	227.20	0.00	0.00	0.00	0.00	227.20	11/15/2024	
GRAND TOTAL DUE									454.40		
18 238 25 001	1257	APPLE VALLEY RD 3031				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JADOW LLC	2024		S	190.65	0.00	9.37	0.00	0.00	200.02	11/15/2024	
GRAND TOTAL DUE									200.02		
18 238 25 007	1269	PEACHTREE VW 30319				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PATEL JIGAR R	2024		F	4,918.81	0.00	242.40	0.00	0.00	5,161.21	09/30/2024	
PATEL JIGAR R	2024		S	4,918.81	0.00	242.40	0.00	0.00	5,161.21	11/15/2024	
GRAND TOTAL DUE									10,322.42		
18 238 25 035	1280	FERNWOOD CIR 30319				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JADOW LLC	2024		S	231.89	0.00	11.43	0.00	0.00	243.32	11/15/2024	
GRAND TOTAL DUE									243.32		
18 238 25 066	1319	PEACHTREE VW 30319 3				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JADOW LLC	2024		F	771.02	0.00	0.00	0.00	0.00	771.02	01/15/2025	
JADOW LLC	2024		S	5,755.87	0.00	0.00	0.00	0.00	5,755.87	01/15/2025	
GRAND TOTAL DUE									6,526.89		
18 238 25 105	1407	DRESDEN DR 30319 358				TAX DISTRICT: 20S	BROOKHAVEN SSD			DUE DATE:	CODE:
MIMRANI INC	2023		F	2,114.83	0.00	0.00	0.00	0.00	2,114.83	02/17/2025	
MIMRANI INC	2023		S	2,114.83	0.00	0.00	0.00	0.00	2,114.83	02/17/2025	
GRAND TOTAL DUE									4,229.66		
18 238 27 005	1446	CANOCHEE DR 30319 3				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RANGANATHAN FAMILY TRUST	2023		H1F F	704.57	6.75	35.23	0.00	0.00	746.55	12/23/2024	
RANGANATHAN FAMILY TRUST	2023		H1F S	704.57	6.75	35.23	0.00	0.00	746.55	12/23/2024	
GRAND TOTAL DUE									1,493.10		
18 238 27 045	1477	VILLAGE PARK CT 3031				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FOLEY MAUREEN T	2024		H1F S	3,535.84	0.00	173.25	0.00	0.00	3,709.09	11/15/2024	
GRAND TOTAL DUE									3,709.09		
18 238 28 003	2581	BROOKHAVEN CHASE LN				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GRIFFIN SARAH P	2024		H1F F	3,212.33	0.00	157.07	0.00	0.00	3,369.40	09/30/2024	
GRIFFIN SARAH P	2024		H1F S	3,212.33	0.00	157.07	0.00	0.00	3,369.40	11/15/2024	
GRAND TOTAL DUE									6,738.80		
18 238 29 003	2556	APPLE VALLEY RD 1 C				TAX DISTRICT: 20S	BROOKHAVEN SSD			DUE DATE:	CODE:
ENDO LLC	2024		F	6,461.47	0.00	320.41	0.00	0.00	6,781.88	09/30/2024	
ENDO LLC	2024		S	6,461.47	0.00	320.41	0.00	0.00	6,781.88	11/15/2024	
GRAND TOTAL DUE									13,563.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 29 009	10	APPLE VALLEY RD	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2017	1972-0155	F	150.40	86.94	0.77	0.00	0.00	238.11	10/02/2017	
PARKSIDE BROOKHAVEN PART	2017	1972-0155	S	150.40	86.94	0.77	20.50	115.72	374.33	11/15/2017	
PARKSIDE BROOKHAVEN PART	2018	2135-0044	F	150.40	75.67	0.77	0.00	0.00	226.84	10/01/2018	
PARKSIDE BROOKHAVEN PART	2018	2135-0044	S	150.40	75.67	0.77	20.50	20.00	267.34	11/15/2018	
PARKSIDE BROOKHAVEN PART	2019	2265-0248	F	150.40	62.89	0.77	0.00	0.00	214.06	09/30/2019	
PARKSIDE BROOKHAVEN PART	2019	2265-0248	S	150.40	62.89	0.77	20.50	20.00	254.56	11/15/2019	
PARKSIDE BROOKHAVEN PART	2020	2358-0230	F	163.90	55.83	0.77	0.00	0.00	220.50	09/30/2020	
PARKSIDE BROOKHAVEN PART	2020	2358-0230	S	163.90	55.83	0.77	18.00	20.00	258.50	11/16/2020	
PARKSIDE BROOKHAVEN PART	2021	2458-0144	F	226.90	63.10	0.77	0.00	0.00	290.77	09/30/2021	
PARKSIDE BROOKHAVEN PART	2021	2458-0144	S	226.90	63.10	0.77	18.00	457.61	766.38	11/15/2021	
						GRAND TOTAL DUE			3,111.39		
18 238 29 009	10	APPLE VALLEY RD	30319								
						TAX DISTRICT:	20S	BROOKHAVEN SSD		DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2022		F	241.53	52.07	0.77	0.00	0.00	294.37	09/30/2022	
PARKSIDE BROOKHAVEN PART	2022		S	241.52	52.07	0.77	0.00	0.00	294.36	11/15/2022	
PARKSIDE BROOKHAVEN PART	2023	2712-0306	F	256.16	29.24	0.77	0.00	0.00	286.17	10/02/2023	
PARKSIDE BROOKHAVEN PART	2023	2712-0306	S	256.14	29.24	0.77	18.00	75.00	379.15	11/15/2023	
PARKSIDE BROOKHAVEN PART	2024		F	342.60	0.00	1.16	0.00	0.00	343.76	09/30/2024	
PARKSIDE BROOKHAVEN PART	2024		S	342.60	0.00	1.16	0.00	0.00	343.76	11/15/2024	
						GRAND TOTAL DUE			1,941.57		
18 239 02 013	1037	ABINGTON CT	30319 11								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
JAFFAL HAYA	2024		H1F F	9,024.63	0.00	447.69	0.00	0.00	9,472.32	09/30/2024	
JAFFAL HAYA	2024		H1F S	9,024.63	0.00	447.69	0.00	0.00	9,472.32	11/15/2024	
						GRAND TOTAL DUE			18,944.64		
18 239 02 014	1047	ABINGTON CT	30319 11								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
GOLDEN DAVID S	2023	2712-0272	H1F S	6.50	0.74	0.32	28.00	20.00	55.56	11/15/2023	
						GRAND TOTAL DUE			55.56		
18 239 02 021	1063	ABINGTON CT	30319 11								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CARLISLE SCOTT A	2024		H1F F	7,436.40	0.00	0.00	0.00	0.00	7,436.40	09/30/2024	
CARLISLE SCOTT A	2024		H1F S	7,436.40	0.00	0.00	0.00	0.00	7,436.40	11/15/2024	
						GRAND TOTAL DUE			14,872.80		
18 239 04 021	3893	PEACHTREE RD	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MARTA	2024		F	71.00	0.00	0.00	0.00	0.00	71.00	09/30/2024	
MARTA	2024		S	71.00	0.00	0.00	0.00	0.00	71.00	11/15/2024	
						GRAND TOTAL DUE			142.00		
18 239 04 022	3861	PEACHTREE RD	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MARTA	2024		F	163.30	0.00	0.00	0.00	0.00	163.30	09/30/2024	
MARTA	2024		S	163.30	0.00	0.00	0.00	0.00	163.30	11/15/2024	
						GRAND TOTAL DUE			326.60		
18 239 06 003	3894	PEACHTREE RD	30319								
						TAX DISTRICT:	20S	BROOKHAVEN SSD		DUE DATE:	CODE:
FIRST UNION NATIONAL BAN	2024		S	22,807.89	0.00	1,078.64	0.00	0.00	23,886.53	11/15/2024	
						GRAND TOTAL DUE			23,886.53		
18 239 06 031	5	BROOKHAVEN DR NE	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DORSEY CHAD JOHNATHAN	2024		H1F F	7,460.85	0.00	369.50	0.00	0.00	7,830.35	09/30/2024	
DORSEY CHAD JOHNATHAN	2024		H1F S	7,460.85	0.00	369.50	0.00	0.00	7,830.35	11/15/2024	
						GRAND TOTAL DUE			15,660.70		
18 239 06 058	4010	PEACHTREE RD	30319								
						TAX DISTRICT:	20S	BROOKHAVEN SSD		DUE DATE:	CODE:
BROOKHAVEN PROPERTY OWNE	2024		S	12,647.98	0.00	0.00	0.00	0.00	12,647.98	01/15/2025	
						GRAND TOTAL DUE			12,647.98		
18 239 08 001	4085	PEACHTREE RD	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MARTA	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
MARTA	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
						GRAND TOTAL DUE			71.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 08 004	4075 R PEACHTREE RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
MARTA	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
MARTA	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
									71.00		
									71.00		
18 239 08 005	4068 R PEACHTREE RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
MARTA	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
MARTA	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
									71.00		
									71.00		
18 239 08 010	4089 R PEACHTREE RD REAR				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
DEKALB COUNTY	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
									130.60		
									130.60		
18 239 09 002	1154 STANDARD DR NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
COLLINS LOREN	2023		H1F F	336.89	3.23	16.84	0.00	0.00	356.96	12/23/2024	
COLLINS LOREN	2023		H1F S	336.89	3.23	16.84	0.00	0.00	356.96	12/23/2024	
COLLINS LOREN	2024		H1F S	670.84	0.00	0.00	0.00	0.00	670.84	01/15/2025	
									1,384.76		
									1,384.76		
18 239 12 008	2482 BROOKHAVEN PL NE 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
DJM PROPERTIES LLC	2023		F	802.49	84.57	40.12	0.00	0.00	927.18	02/03/2024	
DJM PROPERTIES LLC	2023		S	802.49	84.57	40.12	28.00	75.00	1,030.18	02/03/2024	
DJM PROPERTIES LLC	2024		F	5,644.30	0.00	278.67	0.00	0.00	5,922.97	09/30/2024	
DJM PROPERTIES LLC	2024		S	5,644.30	0.00	278.67	0.00	0.00	5,922.97	11/15/2024	
									13,803.30		
									13,803.30		
18 239 14 010	3777 PEACHTREE RD 232 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
JOHNSON BEVERLY HILLIARI	2024		S	2,156.80	0.00	105.18	0.00	0.00	2,261.98	11/15/2024	
									2,261.98		
									2,261.98		
18 239 14 017	3777 PEACHTREE RD 312 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
HANDY TODD W	2024		F	88.35	0.00	0.00	0.00	0.00	88.35	01/30/2025	
HANDY TODD W	2024		S	1,906.08	0.00	0.00	0.00	0.00	1,906.08	01/30/2025	
									1,994.43		
									1,994.43		
18 239 14 038	3777 PEACHTREE RD 333 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
TUMLIN RODERICK S JR	2024		F	2,271.13	0.00	0.00	0.00	0.00	2,271.13	01/30/2025	
TUMLIN RODERICK S JR	2024		S	2,271.13	0.00	0.00	0.00	0.00	2,271.13	01/30/2025	
									4,542.26		
									4,542.26		
18 239 14 040	3777 PEACHTREE RD 336 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
HODGES HEATING AND COOLI	2024		F	1,906.08	0.00	92.64	0.00	0.00	1,998.72	09/30/2024	
HODGES HEATING AND COOLI	2024		S	1,906.08	0.00	92.64	0.00	0.00	1,998.72	11/15/2024	
									3,997.44		
									3,997.44		
18 239 14 053	3777 PEACHTREE RD 421 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
MCCUE BRIAN	2024		H1F F	1,664.10	0.00	80.54	0.00	0.00	1,744.64	09/30/2024	
MCCUE BRIAN	2024		H1F S	1,664.10	0.00	80.54	0.00	0.00	1,744.64	11/15/2024	
									3,489.28		
									3,489.28		
18 239 14 081	3777 PEACHTREE RD 1118 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
3645 PEACHTREE LLC	2024		S	1,906.08	0.00	92.64	0.00	0.00	1,998.72	11/15/2024	
									1,998.72		
									1,998.72		
18 239 14 083	3777 PEACHTREE RD 1122 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
GUEST AMANDA LOIS	2024		H1F S	72.40	0.00	3.49	0.00	0.00	75.89	11/15/2024	
									75.89		
									75.89		
18 239 14 084	3777 PEACHTREE RD 1123 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
HENDERSON BRADLEY S	2024		H1F F	1,326.84	0.00	63.68	0.00	0.00	1,390.52	09/30/2024	
HENDERSON BRADLEY S	2024		H1F S	1,326.84	0.00	63.68	0.00	0.00	1,390.52	11/15/2024	
									2,781.04		
									2,781.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE:
18 239 14 128	3777	PEACHTREE RD 1315 30									
BOWEN AMY	2024	H1F S		48.54	0.00	2.31	0.00	0.00	50.85	11/15/2024	
									50.85		
18 239 14 170	3777	PEACHTREE RD 1435 30									
SUNG DONGSUK	2024	H1F S		1,163.46	0.00	55.51	0.00	0.00	1,218.97	11/15/2024	
									1,218.97		
18 239 14 215	3777	PEACHTREE RD 1616 30									
WORRELL MARGARET J	2024	H1F S		1,499.61	0.00	72.32	0.00	0.00	1,571.93	11/15/2024	
									1,571.93		
18 239 14 242	3777	PEACHTREE RD NE 3031									
3777 PEACHTREE ASSOCIATE 2021			F	150.40	41.83	7.52	0.00	0.00	199.75	09/30/2021	
3777 PEACHTREE ASSOCIATE 2021			S	150.40	41.83	7.52	0.00	0.00	199.75	11/15/2021	
3777 PEACHTREE ASSOCIATE 2022	2585-0387		F	150.40	32.42	7.52	0.00	0.00	190.34	09/30/2022	
3777 PEACHTREE ASSOCIATE 2022	2585-0387		S	150.40	32.42	7.52	28.00	470.52	688.86	11/15/2022	
3777 PEACHTREE ASSOCIATE 2023	2712-0284		F	150.40	17.17	7.52	0.00	0.00	175.09	10/02/2023	
3777 PEACHTREE ASSOCIATE 2023	2712-0284		S	150.40	17.17	7.52	28.00	20.00	223.09	11/15/2023	
3777 PEACHTREE ASSOCIATE 2024			F	225.60	0.00	11.28	0.00	0.00	236.88	09/30/2024	
3777 PEACHTREE ASSOCIATE 2024			S	225.60	0.00	11.28	0.00	0.00	236.88	11/15/2024	
									2,150.64		
18 239 16 007	1	BROOKHAVEN DR 104 30319									
RYBERT JEAN	2024	H1F S		5,919.41	0.00	293.31	0.00	0.00	6,212.72	11/15/2024	
									6,212.72		
18 239 17 003	3843	PEACHTREE RD 30319									
AF WP BROOKHAVEN LLC	2024	S		90.30	0.00	4.52	0.00	0.00	94.82	11/15/2024	
									94.82		
18 239 17 013	3833	PEACHTREE RD 210 303									
ATLER AT BROOKHAVEN APAF	2024	S		1,660.41	0.00	80.36	0.00	0.00	1,740.77	11/15/2024	
									1,740.77		
18 239 19 003	1029	E CLUB CT 30319									
TUCKER JAMES K	2024	S		4,567.27	0.00	0.00	0.00	0.00	4,567.27	01/15/2025	
									4,567.27		
18 239 19 011	100	E CLUB CT 30319									
EAST CLUB PARTNERS LLC	2017	1972-0172	F	20.00	11.56	1.00	0.00	0.00	32.56	10/02/2017	
EAST CLUB PARTNERS LLC	2017	1972-0172	S	20.00	11.56	1.00	20.50	20.00	73.06	11/15/2017	
EAST CLUB PARTNERS LLC	2018	2135-0056	F	20.00	10.06	1.00	0.00	0.00	31.06	10/01/2018	
EAST CLUB PARTNERS LLC	2018	2135-0056	S	20.00	10.06	1.00	20.50	20.00	71.56	11/15/2018	
EAST CLUB PARTNERS LLC	2019	2265-0262	F	20.00	8.36	1.00	0.00	0.00	29.36	09/30/2019	
EAST CLUB PARTNERS LLC	2019	2265-0262	S	20.00	8.36	1.00	20.50	20.00	69.86	11/15/2019	
EAST CLUB PARTNERS LLC	2020	2358-0241	F	20.00	6.81	1.00	0.00	0.00	27.81	09/30/2020	
EAST CLUB PARTNERS LLC	2020	2358-0241	S	20.00	6.81	1.00	18.00	20.00	65.81	11/16/2020	
EAST CLUB PARTNERS LLC	2021	2458-0150	F	20.00	5.56	1.00	0.00	0.00	26.56	09/30/2021	
EAST CLUB PARTNERS LLC	2021	2458-0150	S	20.00	5.56	1.00	18.00	405.82	450.38	11/15/2021	
EAST CLUB PARTNERS LLC	2022		F	20.00	4.31	1.00	0.00	0.00	25.31	09/30/2022	
EAST CLUB PARTNERS LLC	2022		S	20.00	4.31	1.00	0.00	0.00	25.31	11/15/2022	
EAST CLUB PARTNERS LLC	2023	2712-0286	F	20.00	2.28	1.00	0.00	0.00	23.28	10/02/2023	
EAST CLUB PARTNERS LLC	2023	2712-0286	S	20.00	2.28	1.00	18.00	75.00	116.28	11/15/2023	
EAST CLUB PARTNERS LLC	2024		F	30.00	0.00	1.50	0.00	0.00	31.50	09/30/2024	
EAST CLUB PARTNERS LLC	2024		S	30.00	0.00	1.50	0.00	0.00	31.50	11/15/2024	
									1,131.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 240 01 010	1024 R	FARMINGTON LN 3031									
GLOVER CHARLES P REALTY	2017	1972-0173	F	55.06	31.83	2.75	0.00	0.00	89.64	10/02/2017	DO
GLOVER CHARLES P REALTY	2017	1972-0173	S	55.06	31.83	2.75	30.50	20.00	140.14	11/15/2017	DO
GLOVER CHARLES P REALTY	2018	2135-0057	F	87.35	43.95	4.37	0.00	0.00	135.67	10/01/2018	
GLOVER CHARLES P REALTY	2018	2135-0057	S	87.35	43.95	4.37	30.50	20.00	186.17	11/15/2018	
GLOVER CHARLES P REALTY	2019	2265-0263	F	88.25	36.90	4.41	0.00	0.00	129.56	09/30/2019	
GLOVER CHARLES P REALTY	2019	2265-0263	S	88.25	36.90	4.41	30.50	347.41	507.47	11/15/2019	
GLOVER CHARLES P REALTY	2020	2358-0242	F	88.22	30.05	4.41	0.00	0.00	122.68	09/30/2020	
GLOVER CHARLES P REALTY	2020	2358-0242	S	88.22	30.05	4.41	28.00	556.44	707.12	11/16/2020	
GLOVER CHARLES P REALTY	2021	2448-0406	F	86.59	24.08	4.33	0.00	0.00	115.00	09/30/2021	
GLOVER CHARLES P REALTY	2021	2448-0406	S	86.59	24.08	4.33	28.00	515.50	658.50	11/15/2021	
GLOVER CHARLES P REALTY	2022	2585-0390	F	86.87	18.73	4.34	0.00	0.00	109.94	09/30/2022	
GLOVER CHARLES P REALTY	2022	2585-0390	S	86.87	18.73	4.34	28.00	20.00	157.94	11/15/2022	
GLOVER CHARLES P REALTY	2023	2712-0287	F	86.06	9.82	4.30	0.00	0.00	100.18	10/02/2023	
GLOVER CHARLES P REALTY	2023	2712-0287	S	86.06	9.82	4.30	28.00	20.00	148.18	11/15/2023	
GLOVER CHARLES P REALTY	2024		F	86.74	0.00	4.34	0.00	0.00	91.08	09/30/2024	
GLOVER CHARLES P REALTY	2024		S	86.74	0.00	4.34	0.00	0.00	91.08	11/15/2024	
GRAND TOTAL DUE									3,490.35		
18 240 02 015	4000 E	BROOKHAVEN DR 3031									
SULLIVAN HAYLEY M 2010 I	2024		H1F S	858.09	0.00	42.76	0.00	0.00	900.85	11/15/2024	
GRAND TOTAL DUE									900.85		
18 240 02 028	2710 MABRY RD NE 30319 28										
BYCE PATRICIA CRYE	2023	2712-0332	H3DF S	6.50	0.74	0.31	28.00	20.00	55.55	11/15/2023	
BYCE PATRICIA CRYE	2024		H3DF F	1,700.28	0.00	81.47	0.00	0.00	1,781.75	09/30/2024	
BYCE PATRICIA CRYE	2024		H3DF S	1,700.28	0.00	81.47	0.00	0.00	1,781.75	11/15/2024	
GRAND TOTAL DUE									3,619.05		
18 240 04 057	3958 E	BROOKHAVEN DR NE 3									
BRADY DONNA C	2024		H1F S	985.80	0.00	49.11	0.00	0.00	1,034.91	11/15/2024	
GRAND TOTAL DUE									1,034.91		
18 240 04 075	2706 OSBORNE RD NE 30319										
FISHER JORDAN L	2024		H1F F	3,270.44	0.00	159.98	0.00	0.00	3,430.42	09/30/2024	
FISHER JORDAN L	2024		H1F S	3,270.44	0.00	159.98	0.00	0.00	3,430.42	11/15/2024	
GRAND TOTAL DUE									6,860.84		
18 240 04 108	1139 BROOKHAVEN NORTH CIR										
FRENCH JESIKA WEHUNT	2023		H1F F	499.40	9.57	24.97	0.00	0.00	533.94	11/25/2024	
FRENCH JESIKA WEHUNT	2023		H1F S	499.40	9.57	24.97	0.00	0.00	533.94	11/25/2024	
GRAND TOTAL DUE									1,067.88		
18 240 04 128	1208 PELLY CIR 30319 4572										
CHIDIAC CARLOS J	2024		H1F F	1,243.30	0.00	0.00	0.00	0.00	1,243.30	01/15/2025	
CHIDIAC CARLOS J	2024		H1F S	1,243.30	0.00	0.00	0.00	0.00	1,243.30	01/15/2025	
GRAND TOTAL DUE									2,486.60		
18 240 04 149	1220 PELLY CIR NE 30319 4										
FEAGIN KEVIN M	2024		H1F S	241.11	0.00	11.89	0.00	0.00	253.00	11/15/2024	
GRAND TOTAL DUE									253.00		
18 240 05 003	2771 OSBORNE RD NE 30319										
PACIFIC HIGHLAND INVESTM	2024		F	3,893.77	0.00	191.14	0.00	0.00	4,084.91	09/30/2024	
PACIFIC HIGHLAND INVESTM	2024		S	3,893.77	0.00	191.14	0.00	0.00	4,084.91	11/15/2024	
GRAND TOTAL DUE									8,169.82		
18 240 05 022	2764 GROVE ST 30319 2844										
BANKOS JARED TIMOTHY	2024		H1F S	2,139.74	0.00	0.00	0.00	0.00	2,139.74	01/15/2025	
GRAND TOTAL DUE									2,139.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 240 05 035	2801 OSBORNE RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
WOODS JAMES BRANDON	2024	H1F S		1,223.16	0.00	0.00	0.00	0.00	1,223.16	01/15/2025	
GRAND TOTAL DUE									1,223.16		
18 240 05 042	1223 KENDRICK RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
PATEL DILESH	2024	H1F F		919.32	0.00	0.00	0.00	0.00	919.32	02/17/2025	
PATEL DILESH	2024	H1F S		919.32	0.00	0.00	0.00	0.00	919.32	02/17/2025	
GRAND TOTAL DUE									1,838.64		
18 241 01 006	1270 KENDRICK RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
BRIDGERS JANET	2024		S	1,359.26	0.00	0.00	0.00	0.00	1,359.26	01/15/2025	
GRAND TOTAL DUE									1,359.26		
18 241 01 012	4276 PEACHTREE RD NE 3031				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
PATEL C K	2024		S	628.30	0.00	30.12	0.00	0.00	658.42	11/15/2024	
GRAND TOTAL DUE									658.42		
18 241 01 017	4280 PEACHTREE RD 30319				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
ARB SOUTH DEVELOPMENT LI	2024		S	7,319.60	0.00	354.98	0.00	0.00	7,674.58	11/15/2024	
GRAND TOTAL DUE									7,674.58		
18 241 01 018	1302 KENDRICK RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
TOWNS AT KENDRICK HOMEOW	2024		F	183.50	0.00	9.19	0.00	0.00	192.69	09/30/2024	
TOWNS AT KENDRICK HOMEOW	2024		S	183.50	0.00	9.19	0.00	0.00	192.69	11/15/2024	
GRAND TOTAL DUE									385.38		
18 241 01 021	1270 KENDRICK RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
BRIDGERS JANET	2024		S	819.96	0.00	0.00	0.00	0.00	819.96	01/15/2025	
GRAND TOTAL DUE									819.96		
18 241 01 023	1234 KENDRICK RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
HAMMELL JOSEPH A	2023	H1F F		636.10	6.09	31.81	0.00	0.00	674.00	12/23/2024	
HAMMELL JOSEPH A	2023	H1F S		636.10	6.09	31.81	0.00	0.00	674.00	12/23/2024	
HAMMELL JOSEPH A	2024	H1F F		633.34	0.00	0.00	0.00	0.00	633.34	01/15/2025	
HAMMELL JOSEPH A	2024	H1F S		5,471.71	0.00	0.00	0.00	0.00	5,471.71	01/15/2025	
GRAND TOTAL DUE									7,453.05		
18 241 03 006	4226 PEACHTREE RD 30319				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
BULL SPRIG LLC	2024		F	4,662.18	0.00	216.43	0.00	0.00	4,878.61	09/30/2024	
BULL SPRIG LLC	2024		S	4,662.18	0.00	216.43	0.00	0.00	4,878.61	11/15/2024	
GRAND TOTAL DUE									9,757.22		
18 241 03 037	2735 TALLULAH DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
SCHOMBERG TODD	2024	H1F S		269.56	0.00	13.31	0.00	0.00	282.87	11/15/2024	
GRAND TOTAL DUE									282.87		
18 241 04 011	2586 E OSBORNE RD NE REAR				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
AG EHC II EMP MULTI STAI	2024		F	19,664.25	0.00	981.44	0.00	0.00	20,645.69	09/30/2024	
AG EHC II EMP MULTI STAI	2024		S	19,664.25	0.00	981.44	0.00	0.00	20,645.69	11/15/2024	
GRAND TOTAL DUE									41,291.38		
18 241 04 019	1320 OAKLAWN AVE NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
WOODLAND ONE LLC	2024		S	148.29	0.00	7.24	0.00	0.00	155.53	11/15/2024	
GRAND TOTAL DUE									155.53		
18 241 08 039	2614 SHADECREST DR NE 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
DURAL MICHAEL H	2024		S	490.56	0.00	24.20	0.00	0.00	514.76	11/15/2024	
GRAND TOTAL DUE									514.76		
18 241 09 006	2627 CALDWELL RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
SNYDER DEANN B	2024	H1F S		7,170.82	0.00	355.00	0.00	0.00	7,525.82	11/15/2024	
GRAND TOTAL DUE									7,525.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 11 007	1421	WILFORD DR 30319 324									
MERMAN BRIAN	2023	H1F F		1,107.57	0.00	0.00	0.00	0.00	1,107.57	01/15/2025	
MERMAN BRIAN	2023	H1F S		1,107.57	0.00	0.00	0.00	0.00	1,107.57	01/15/2025	
									2,215.14		
18 241 11 008	1417	WILFORD DR NE 30319									
GRANT DEREK	2024	H1F F		9,806.67	0.00	486.79	0.00	0.00	10,293.46	09/30/2024	
GRANT DEREK	2024	H1F S		9,806.67	0.00	486.79	0.00	0.00	10,293.46	11/15/2024	
									20,586.92		
18 241 13 014	2609	DOGWOOD TER 30319 32									
NOONAN RYAN J	2024	H1F F		3,616.33	0.00	177.27	0.00	0.00	3,793.60	09/30/2024	
NOONAN RYAN J	2024	H1F S		3,616.33	0.00	177.27	0.00	0.00	3,793.60	11/15/2024	
									7,587.20		
18 241 13 015	2603	DOGWOOD TER 30319 32									
2603 DOGWOOD TERRACE LLC	2023	2712-0353 F		1,882.16	36.06	94.11	0.00	0.00	2,012.33	11/25/2024	
2603 DOGWOOD TERRACE LLC	2023	2712-0353 S		1,882.16	36.06	94.11	0.00	55.00	2,067.33	11/25/2024	
2603 DOGWOOD TERRACE LLC	2024	S		324.59	0.00	16.12	0.00	0.00	340.71	11/15/2024	
									4,420.37		
18 241 13 019	1446	WILFORD DR 30319 325									
ALLEN JACKSON	2024	H1F S		2,022.40	0.00	0.00	0.00	0.00	2,022.40	01/15/2025	
									2,022.40		
18 241 13 025	2628	CAMILLE DR NE 30319									
DEMPSEY VAL P	2024	H1S F		148.43	0.00	0.00	0.00	0.00	148.43	02/17/2025	
DEMPSEY VAL P	2024	H1S S		148.43	0.00	0.00	0.00	0.00	148.43	02/17/2025	
									296.86		
18 241 13 026	2634	CAMILLE DR NE 30319									
MODAK SHONODEEP	2023	H1F F		2,613.20	25.03	130.66	0.00	0.00	2,768.89	12/23/2024	
MODAK SHONODEEP	2023	H1F S		2,613.20	25.03	130.66	0.00	0.00	2,768.89	12/23/2024	
									5,537.78		
18 241 13 027	2638	CAMILLE DR NE 30319									
SIRZYK DAVID	2024	H1F F		2,173.60	0.00	0.00	0.00	0.00	2,173.60	01/15/2025	
SIRZYK DAVID	2024	H1F S		2,173.60	0.00	0.00	0.00	0.00	2,173.60	01/15/2025	
									4,347.20		
18 241 14 006	2662	GREEN MEADOWS LN NE									
DEKALB COUNTY	2017	F		25.50	14.75	1.28	0.00	0.00	41.53	10/02/2017	DC
DEKALB COUNTY	2017	S		25.50	14.75	1.28	0.00	0.00	41.53	11/15/2017	DC
DEKALB COUNTY	2018	F		25.50	12.83	1.28	0.00	0.00	39.61	10/01/2018	DC
DEKALB COUNTY	2018	S		25.50	12.83	1.28	0.00	0.00	39.61	11/15/2018	DC
DEKALB COUNTY	2019	F		25.50	10.67	1.28	0.00	0.00	37.45	09/30/2019	DC
DEKALB COUNTY	2019	S		25.50	10.67	1.28	0.00	0.00	37.45	11/15/2019	DC
									237.18		
18 241 14 012	2696	GREEN MEADOWS LN NE									
ELLIOTT JILLIAN	2024	H1F S		160.70	0.00	7.87	0.00	0.00	168.57	11/15/2024	
									168.57		
18 241 14 018	1409	CHESHIRE WAY NE 3031									
KIVITS PATRICK	2024	H1F S		9,946.04	0.00	493.76	0.00	0.00	10,439.80	11/15/2024	
									10,439.80		
18 241 15 005	2585	E OSBORNE RD NE 3031									
AG EHC II EMP MULTI STAI	2024	F		1,250.68	0.00	60.76	0.00	0.00	1,311.44	09/30/2024	
AG EHC II EMP MULTI STAI	2024	S		1,250.68	0.00	60.76	0.00	0.00	1,311.44	11/15/2024	
									2,622.88		
18 241 15 013	2697	APPLE VALLEY RD NE 3									
BROOKHAVEN SEWELL LLC	2024	S		19,260.02	0.00	944.54	0.00	0.00	20,204.56	11/15/2024	UL
									20,204.56		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 15 016	2587 E OSBORNE RD NE 3031										
AG EHC II EMP MULTI STAI	2024		F	21,749.83	0.00	1,078.98	0.00	0.00	22,828.81	09/30/2024	
AG EHC II EMP MULTI STAI	2024		S	21,749.83	0.00	1,078.98	0.00	0.00	22,828.81	11/15/2024	
GRAND TOTAL DUE									45,657.62		
18 241 15 018	2678 CALDWELL RD 30319										
DEKALB COUNTY	2017		F	12.50	7.23	0.63	0.00	0.00	20.36	10/02/2017	DC
DEKALB COUNTY	2017		S	12.50	7.23	0.63	0.00	0.00	20.36	11/15/2017	DC
DEKALB COUNTY	2018		F	12.50	6.29	0.63	0.00	0.00	19.42	10/01/2018	DC
DEKALB COUNTY	2018		S	12.50	6.29	0.63	0.00	0.00	19.42	11/15/2018	DC
DEKALB COUNTY	2019		F	12.50	5.23	0.63	0.00	0.00	18.36	09/30/2019	DC
DEKALB COUNTY	2019		S	12.50	5.23	0.63	0.00	0.00	18.36	11/15/2019	DC
GRAND TOTAL DUE									116.28		
18 241 15 025	1250 PARK AVE 30319										
HUDSON GAS & APPLIANCE C	2017		F	15.00	8.67	0.00	0.00	0.00	23.67	10/02/2017	
HUDSON GAS & APPLIANCE C	2017		S	15.00	8.67	0.00	0.00	0.00	23.67	11/15/2017	
HUDSON GAS & APPLIANCE C	2018		F	15.00	7.55	0.00	0.00	0.00	22.55	10/01/2018	
HUDSON GAS & APPLIANCE C	2018		S	15.00	7.55	0.00	0.00	0.00	22.55	11/15/2018	
HUDSON GAS & APPLIANCE C	2019		F	15.00	6.27	0.00	0.00	0.00	21.27	09/30/2019	
HUDSON GAS & APPLIANCE C	2019		S	15.00	6.27	0.00	0.00	0.00	21.27	11/15/2019	
HUDSON GAS & APPLIANCE C	2020		F	16.50	5.62	0.00	0.00	0.00	22.12	09/30/2020	
HUDSON GAS & APPLIANCE C	2020		S	16.50	5.62	0.00	0.00	0.00	22.12	11/16/2020	
HUDSON GAS & APPLIANCE C	2021		F	23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
HUDSON GAS & APPLIANCE C	2021		S	23.50	6.54	0.00	0.00	0.00	30.04	11/15/2021	
GRAND TOTAL DUE									239.30		
18 241 15 025	1250 PARK AVE 30319										
HUDSON GAS & APPLIANCE C	2022		F	25.13	5.42	0.00	0.00	0.00	30.55	09/30/2022	
HUDSON GAS & APPLIANCE C	2022		S	25.12	5.42	0.00	0.00	0.00	30.54	11/15/2022	
HUDSON GAS & APPLIANCE C	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
HUDSON GAS & APPLIANCE C	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
HUDSON GAS & APPLIANCE C	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
HUDSON GAS & APPLIANCE C	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									191.69		
18 241 15 031	2776 CALDWELL RD 30319										
BELLSOUTH	2024		F	41.50	0.00	0.30	0.00	0.00	41.80	09/30/2024	
BELLSOUTH	2024		S	41.50	0.00	0.30	0.00	0.00	41.80	11/15/2024	
GRAND TOTAL DUE									83.60		
18 241 16 009	2503 E OSBORNE RD 30319										
WARREN MARY ANN	2024		H4F F	476.01	0.00	0.00	0.00	0.00	476.01	01/30/2025	
WARREN MARY ANN	2024		H4F S	476.01	0.00	0.00	0.00	0.00	476.01	01/30/2025	
GRAND TOTAL DUE									952.02		
18 241 16 025	1445 CHESHIRE WAY NE 3031										
BOWDEN STEVEN	2024		H1F S	5,230.93	0.00	258.01	0.00	0.00	5,488.94	11/15/2024	
GRAND TOTAL DUE									5,488.94		
18 241 16 026	1439 CHESHIRE WAY NE 3031										
ONTHELEVEL IG LLC	2024		F	4,846.82	0.00	238.80	0.00	0.00	5,085.62	09/30/2024	
ONTHELEVEL IG LLC	2024		S	4,846.82	0.00	238.80	0.00	0.00	5,085.62	11/15/2024	
GRAND TOTAL DUE									10,171.24		
18 241 17 010	2757 GREEN MEADOWS LN NE										
STARK WILLIAM B III	2024		S	3,067.30	0.00	0.00	0.00	0.00	3,067.30	01/15/2025	
GRAND TOTAL DUE									3,067.30		
18 241 21 007	1234 BROOKHAVEN PARK PL N										
HALLIGAN JAMES SIMPSON	2024		F	3,942.85	0.00	193.60	0.00	0.00	4,136.45	09/30/2024	
HALLIGAN JAMES SIMPSON	2024		S	3,942.85	0.00	193.60	0.00	0.00	4,136.45	11/15/2024	
GRAND TOTAL DUE									8,272.90		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 21 037	1176	BROOKHAVEN	PARK PL N								
RIDENOUR SALLY M	2024	H1F	F	2,926.26	0.00	142.77	0.00	0.00	3,069.03	09/30/2024	
RIDENOUR SALLY M	2024	H1F	S	2,926.26	0.00	142.77	0.00	0.00	3,069.03	11/15/2024	
						GRAND TOTAL DUE			6,138.06		
18 242 02 023	2654	VALVEDERE DR NE 3031									
WALKER ROBERT D	2023	2712-0367	H1F F	1,921.58	36.82	96.08	0.00	0.00	2,054.48	11/25/2024	
WALKER ROBERT D	2023	2712-0367	H1F S	1,921.58	36.82	96.08	0.00	0.00	2,054.48	11/25/2024	
						GRAND TOTAL DUE			4,108.96		
18 242 03 025	1624	DRESDEN DR NE 30319									
SPIVEY NANCY L	2024		H1F S	121.12	0.00	5.90	0.00	0.00	127.02	11/15/2024	
						GRAND TOTAL DUE			127.02		
18 242 03 034	1566	DRESDEN DR NE 30319									
LONG JAMES C	2023		H1F F	466.50	17.88	23.33	0.00	0.00	507.71	09/05/2024	
LONG JAMES C	2023		H1F S	466.50	17.88	23.33	0.00	0.00	507.71	09/05/2024	
						GRAND TOTAL DUE			1,015.42		
18 242 04 005	1559	ARAGON WAY NE 30319									
WHITE PHILIP W	2024		H1F F	2,771.13	0.00	135.01	0.00	0.00	2,906.14	09/30/2024	
WHITE PHILIP W	2024		H1F S	2,771.13	0.00	135.01	0.00	0.00	2,906.14	11/15/2024	
						GRAND TOTAL DUE			5,812.28		
18 242 04 017	1548	TRENTWOOD PL 30319 3									
COHEN MATTHEW	2024		S	625.04	0.00	31.08	0.00	0.00	656.12	11/15/2024	
						GRAND TOTAL DUE			656.12		
18 242 05 002	1679	DRESDEN DR NE 30319									
HOWARD WENDI WILSON	2024		H1F F	2,227.39	0.00	107.82	0.00	0.00	2,335.21	09/30/2024	
HOWARD WENDI WILSON	2024		H1F S	2,227.39	0.00	107.82	0.00	0.00	2,335.21	11/15/2024	
						GRAND TOTAL DUE			4,670.42		
18 242 05 004	1667	DRESDEN DR NE 30319									
BENEFIELD RICHARD SHANE	2024		F	4,123.18	0.00	202.62	0.00	0.00	4,325.80	09/30/2024	
BENEFIELD RICHARD SHANE	2024		S	4,123.18	0.00	202.62	0.00	0.00	4,325.80	11/15/2024	
						GRAND TOTAL DUE			8,651.60		
18 242 05 007	1653	DRESDEN DR 30319 360									
HOLMES JULIE	2024		H1F F	3,113.42	0.00	152.13	0.00	0.00	3,265.55	09/30/2024	NS
HOLMES JULIE	2024		H1F S	3,113.42	0.00	152.13	0.00	155.67	3,421.22	11/15/2024	NS
						GRAND TOTAL DUE			6,686.77		
18 242 05 010	1637	DRESDEN DR NE 30319									
VICTORIA ERIN FAMILY REV	2024		F	2,575.59	0.00	125.23	0.00	0.00	2,700.82	09/30/2024	
VICTORIA ERIN FAMILY REV	2024		S	2,575.59	0.00	125.23	0.00	0.00	2,700.82	11/15/2024	
						GRAND TOTAL DUE			5,401.64		
18 242 05 014	1615	DRESDEN DR 30319									
AUGUST SOLUTIONS LLC	2024		F	324.55	0.00	16.23	0.00	0.00	340.78	09/30/2024	
AUGUST SOLUTIONS LLC	2024		S	324.55	0.00	16.23	0.00	0.00	340.78	11/15/2024	
						GRAND TOTAL DUE			681.56		
18 242 06 001	1711	DRESDEN DR NE 30319									
GUERRIER NADINE	2023		H1F F	2,311.33	44.29	115.57	0.00	0.00	2,471.19	11/25/2024	
GUERRIER NADINE	2023		H1F S	2,311.33	44.29	115.57	0.00	0.00	2,471.19	11/25/2024	
						GRAND TOTAL DUE			4,942.38		
18 242 08 004	2801	N THOMPSON RD 30319									
FALLAW AMANDA	2024		H1F F	2,733.43	0.00	133.13	0.00	0.00	2,866.56	09/30/2024	
FALLAW AMANDA	2024		H1F S	2,733.43	0.00	133.13	0.00	0.00	2,866.56	11/15/2024	
						GRAND TOTAL DUE			5,733.12		
18 242 08 014	2737	N THOMPSON RD NE 303									
BEATY JULIE	2023		H1F F	1,036.45	19.86	51.82	0.00	0.00	1,108.13	11/25/2024	
BEATY JULIE	2023		H1F S	1,036.45	19.86	51.82	0.00	0.00	1,108.13	11/25/2024	
						GRAND TOTAL DUE			2,216.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 08 036	1568	ARAGON WAY 30319 320									
LANFORD LEE JORDAN	2023	H1F F		1,893.44	36.28	94.67	0.00	0.00	2,024.39	11/25/2024	
LANFORD LEE JORDAN	2023	H1F S		1,893.44	36.28	94.67	0.00	0.00	2,024.39	11/25/2024	
						GRAND TOTAL DUE			4,048.78		
18 242 08 045	2696	ASHFORD RD NE 30319									
BREWSTER ALLISON PAIGE	2024	H1F S		14,823.08	0.00	737.61	0.00	0.00	15,560.69	11/15/2024	
						GRAND TOTAL DUE			15,560.69		
18 242 09 012	2758	REDDING RD 30319 290									
HANEY CHARLES P III	2024	F		13,707.59	0.00	681.84	0.00	0.00	14,389.43	09/30/2024	
HANEY CHARLES P III	2024	S		13,707.59	0.00	681.84	0.00	0.00	14,389.43	11/15/2024	
						GRAND TOTAL DUE			28,778.86		
18 242 09 039	2807	WINDING LN 30319 323									
CARTER CHRISTOPHER	2023	H1F F		339.02	6.50	16.95	0.00	0.00	362.47	11/25/2024	
CARTER CHRISTOPHER	2023	H1F S		339.02	6.50	16.95	0.00	0.00	362.47	11/25/2024	
						GRAND TOTAL DUE			724.94		
18 242 11 002	2603	ASHFORD RD NE 30319									
ROBERTS ANDREW K	2023	H1F F		629.36	24.12	31.47	0.00	0.00	684.95	09/05/2024	
ROBERTS ANDREW K	2023	H1F S		629.36	24.12	31.47	0.00	0.00	684.95	09/05/2024	
						GRAND TOTAL DUE			1,369.90		
18 242 12 028	2742	WINDING LN NE 30319									
YANG DAVID YUZHI	2023	F		4,276.72	40.97	213.84	0.00	0.00	4,531.53	12/23/2024	
YANG DAVID YUZHI	2023	S		4,276.72	40.97	213.84	0.00	0.00	4,531.53	12/23/2024	
BERLIN ADAM MARTIN	2024	S		2,231.28	0.00	111.11	0.00	0.00	2,342.39	11/15/2024	
						GRAND TOTAL DUE			11,405.45		
18 242 12 029	2750	WINDING LN NE 30319									
HOME SYSTEMS SOLUTIONS I	2024	F		13,441.42	0.00	0.00	0.00	0.00	13,441.42	09/30/2024	
HOME SYSTEMS SOLUTIONS I	2024	S		13,441.42	0.00	0.00	0.00	0.00	13,441.42	11/15/2024	
						GRAND TOTAL DUE			26,882.84		
18 242 12 040	2785	ASHFORD RD 30319 320									
2785 ASHFORD LLC	2024	F		5,918.75	0.00	292.40	0.00	0.00	6,211.15	09/30/2024	
2785 ASHFORD LLC	2024	S		5,918.75	0.00	292.40	0.00	0.00	6,211.15	11/15/2024	
						GRAND TOTAL DUE			12,422.30		
18 243 01 007	2686	CARLTON PL NE 30319									
DILS JEFFREY S	2023	H1F F		673.77	12.91	33.69	0.00	0.00	720.37	11/25/2024	
DILS JEFFREY S	2023	H1F S		673.77	12.91	33.69	0.00	0.00	720.37	11/25/2024	
						GRAND TOTAL DUE			1,440.74		
18 243 02 003	1825	DRESDEN DR NE 30319									
HOLLOMAN IAN	2024	S		3,805.37	0.00	0.00	0.00	0.00	3,805.37	11/15/2024	
						GRAND TOTAL DUE			3,805.37		
18 243 02 023	2515	BROOKLINE CIR 30319									
MCCARTHY MARCI	2024	H1F S		4,433.32	0.00	218.12	0.00	0.00	4,651.44	11/15/2024	
						GRAND TOTAL DUE			4,651.44		
18 243 02 040	2527	HABERFIELD CT 30319									
SCHULMAN SHEA R	2024	H1F F		5,737.86	0.00	283.35	0.00	0.00	6,021.21	09/30/2024	
SCHULMAN SHEA R	2024	H1F S		5,737.86	0.00	283.35	0.00	0.00	6,021.21	11/15/2024	
						GRAND TOTAL DUE			12,042.42		
18 243 03 007	2692	SKYLAND DR NE 30319									
BELL JENNIFER L	2024	H1F S		5,097.80	0.00	251.35	0.00	0.00	5,349.15	11/15/2024	
						GRAND TOTAL DUE			5,349.15		
18 243 04 014	1821	BRAGG ST 30341 4811									
CRANFORD RYAN C JOINT RE	2023	2712-0329 H1F S		6.50	0.74	0.32	28.00	20.00	55.56	11/15/2023	
						GRAND TOTAL DUE			55.56		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 04 021	1865	BRAGG ST 30341	4813								
OBSER GEORGE EDWARD	2023	H1F F		780.60	14.96	39.03	0.00	0.00	834.59	11/25/2024	
OBSER GEORGE EDWARD	2023	H1F S		780.60	14.96	39.03	0.00	0.00	834.59	11/25/2024	
						GRAND TOTAL DUE			1,669.18		
18 243 04 098	2794	ARCHWAY LN 30341									
FREEDOM TOWNSHIP PROPERT	2024		F	4,578.33	0.00	225.37	0.00	0.00	4,803.70	09/30/2024	
FREEDOM TOWNSHIP PROPERT	2024		S	4,578.33	0.00	225.37	0.00	0.00	4,803.70	11/15/2024	
						GRAND TOTAL DUE			9,607.40		
18 243 05 017	1887	MANNVILLE DR 30341									
MUKHERJEE RUPA	2024	H1F S		153.88	0.00	0.00	0.00	0.00	153.88	01/15/2025	
						GRAND TOTAL DUE			153.88		
18 243 05 018	1930	DRESDEN DR 30341									
UNITED STATES POSTAL SEF	2024		F	3,704.50	0.00	9.86	0.00	0.00	3,714.36	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	3,704.50	0.00	9.86	0.00	0.00	3,714.36	11/15/2024	
						GRAND TOTAL DUE			7,428.72		
18 243 05 018	1930	DRESDEN DR NE 30341									
UNITED STATES POSTAL SEF	2017	1972-0189	F	1,613.40	932.72	6.57	0.00	0.00	2,552.69	10/02/2017	
UNITED STATES POSTAL SEF	2017	1972-0189	S	1,613.40	932.72	6.57	30.50	424.90	3,008.09	11/15/2017	
UNITED STATES POSTAL SEF	2018	2135-0069	F	1,613.40	811.72	6.57	0.00	0.00	2,431.69	10/01/2018	
UNITED STATES POSTAL SEF	2018	2135-0069	S	1,613.40	811.72	6.57	30.50	20.00	2,482.19	11/15/2018	
UNITED STATES POSTAL SEF	2019	2265-0294	F	1,613.40	674.64	6.57	0.00	0.00	2,294.61	09/30/2019	
UNITED STATES POSTAL SEF	2019	2265-0294	S	1,613.40	674.64	6.57	30.50	20.00	2,345.11	11/15/2019	
UNITED STATES POSTAL SEF	2020	2358-0265	F	1,761.60	600.06	6.57	0.00	0.00	2,368.23	09/30/2020	
UNITED STATES POSTAL SEF	2020	2358-0265	S	1,761.60	600.06	6.57	28.00	20.00	2,416.23	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0190	F	2,453.20	682.26	6.57	0.00	0.00	3,142.03	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0190	S	2,453.20	682.26	6.57	28.00	20.00	3,190.03	11/15/2021	
UNITED STATES POSTAL SEF	2022	2585-0405	F	2,613.75	563.50	6.57	0.00	0.00	3,183.82	09/30/2022	
UNITED STATES POSTAL SEF	2022	2585-0405	S	2,613.75	563.50	6.57	28.00	20.00	3,231.82	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0191	F	2,774.30	316.63	6.57	0.00	0.00	3,097.50	10/02/2023	
UNITED STATES POSTAL SEF	2023	2679-0191	S	2,774.30	316.63	6.57	28.00	20.00	3,145.50	11/15/2023	
						GRAND TOTAL DUE			38,889.54		
18 243 06 010	1924	BRAGG ST 30341	4816								
KOW TAANA LEIGH	2024	H1F S		894.80	0.00	0.00	0.00	0.00	894.80	01/15/2025	
						GRAND TOTAL DUE			894.80		
18 243 06 013	3712	CLAIRMONT RD 30341	4								
METRO ATLANTA FOUNDATION	2024		F	27,970.56	0.00	1,394.98	0.00	0.00	29,365.54	09/30/2024	
METRO ATLANTA FOUNDATION	2024		S	27,970.56	0.00	1,394.98	0.00	0.00	29,365.54	11/15/2024	
						GRAND TOTAL DUE			58,731.08		
18 243 06 014	3718	CLAIRMONT RD 30341	4								
METRO ATLANTA FOUNDATION	2024		F	2,727.85	0.00	132.85	0.00	0.00	2,860.70	09/30/2024	
METRO ATLANTA FOUNDATION	2024		S	2,727.85	0.00	132.85	0.00	0.00	2,860.70	11/15/2024	
						GRAND TOTAL DUE			5,721.40		
18 243 07 007	1865	DUKE RD 30341	4852								
HUNTING ROB	2023	H1F F		764.08	14.64	38.04	0.00	0.00	816.76	11/25/2024	
HUNTING ROB	2023	H1F S		764.10	14.64	38.04	0.00	0.00	816.78	11/25/2024	
						GRAND TOTAL DUE			1,633.54		
18 243 08 009	1797	DUKE RD 30341	4849								
SCHERMERHORN JOHATHAN T	2023	H1F S		2,235.48	42.83	111.22	0.00	0.00	2,389.53	11/25/2024	
SCHERMERHORN JOHATHAN T	2024	H1F S		6,834.39	0.00	338.18	0.00	0.00	7,172.57	11/15/2024	
						GRAND TOTAL DUE			9,562.10		
18 243 08 027	1760	BRAGG ST 30341	4810								
HILL CRAIG B	2022	H1F F		231.49	8.87	11.57	0.00	0.00	251.93	09/05/2024	
HILL CRAIG B	2022	H1F S		231.49	8.87	11.57	0.00	0.00	251.93	09/05/2024	
						GRAND TOTAL DUE			503.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 09 004	3570	CLAIRMONT RD NE 3031									
CHAVEZ ENRIQUE	2024		F	145.78	0.00	7.13	0.00	0.00	152.91	09/30/2024	
CHAVEZ ENRIQUE	2024		S	3,129.17	0.00	152.91	0.00	0.00	3,282.08	11/15/2024	
						GRAND TOTAL DUE			3,434.99		
18 243 09 006	3560	CLAIRMONT RD NE 3031									
CHAMPIONS TEAM INC	2024		F	4,842.40	0.00	235.74	0.00	0.00	5,078.14	09/30/2024	
CHAMPIONS TEAM INC	2024		S	4,842.40	0.00	235.74	0.00	0.00	5,078.14	11/15/2024	
						GRAND TOTAL DUE			10,156.28		
18 243 12 002	1866	CANMONT DR NE 30319									
DA COSTA INGRID	2024		H1F S	988.18	0.00	0.00	0.00	0.00	988.18	01/15/2025	
						GRAND TOTAL DUE			988.18		
18 243 12 004	1878	CANMONT DR NE 30319									
MORRISSEY JOSEPH JOHN	2024		H1F S	5,956.28	0.00	294.27	0.00	0.00	6,250.55	11/15/2024	
						GRAND TOTAL DUE			6,250.55		
18 243 12 033	1873	DRESDEN DR 30319 366									
C AND E INVESTORS AND CC	2024		F	2,613.32	0.00	127.13	0.00	0.00	2,740.45	09/30/2024	
C AND E INVESTORS AND CC	2024		S	2,613.32	0.00	127.13	0.00	0.00	2,740.45	11/15/2024	
						GRAND TOTAL DUE			5,480.90		
18 243 13 009	2768	ASHBURN LN 30319									
PARA STEVEN H	2024		F	315.19	0.00	13.99	0.00	0.00	329.18	09/30/2024	
PARA STEVEN H	2024		S	315.19	0.00	13.99	0.00	0.00	329.18	11/15/2024	
						GRAND TOTAL DUE			658.36		
18 243 14 028	1739	DUKE RD 30319									
DEKALB COUNTY	2017		F	15.00	8.67	0.75	0.00	0.00	24.42	10/02/2017	DC
DEKALB COUNTY	2017		S	15.00	8.67	0.75	0.00	0.00	24.42	11/15/2017	DC
DEKALB COUNTY	2018		F	15.00	7.55	0.75	0.00	0.00	23.30	10/01/2018	DC
DEKALB COUNTY	2018		S	15.00	7.55	0.75	0.00	0.00	23.30	11/15/2018	DC
DEKALB COUNTY	2019		F	15.00	6.27	0.75	0.00	0.00	22.02	09/30/2019	DC
DEKALB COUNTY	2019		S	15.00	6.27	0.75	0.00	0.00	22.02	11/15/2019	DC
						GRAND TOTAL DUE			139.48		
18 243 14 040	2749	ASHBURN LN 30341 470									
LYNCH ZENNIE W	2023		H1F F	1,340.18	25.68	67.01	0.00	0.00	1,432.87	11/25/2024	
LYNCH ZENNIE W	2023		H1F S	1,340.20	25.68	67.01	0.00	0.00	1,432.89	11/25/2024	
LYNCH ZENNIE W	2024		H1F S	96.10	0.00	4.75	0.00	0.00	100.85	11/15/2024	
						GRAND TOTAL DUE			2,966.61		
18 243 14 046	2686	S BAMBY LN NE 30319									
BROOKHAVEN CITY OF	2024		S	18.21	0.00	0.00	0.00	0.00	18.21	01/15/2025	
						GRAND TOTAL DUE			18.21		
18 243 14 061	2712	S BAMBY LN 30319 365									
BORUKHOV DAVID	2023		F	101.26	1.94	5.06	0.00	0.00	108.26	11/25/2024	
BORUKHOV DAVID	2023		S	1,014.08	19.43	50.69	18.00	75.00	1,177.20	11/25/2024	
						GRAND TOTAL DUE			1,285.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 14 070	2785	ASHBURN LN 30341	470								
ELLISON MICHAEL	2017	1972-0194	F	19.40	11.22	0.97	0.00	0.00	31.59	10/02/2017	
ELLISON MICHAEL	2017	1972-0194	S	19.40	11.22	0.97	20.50	67.96	120.05	11/15/2017	
ELLISON MICHAEL	2018	2135-0075	F	19.36	9.74	0.97	0.00	0.00	30.07	10/01/2018	
ELLISON MICHAEL	2018	2135-0075	S	19.36	9.74	0.97	20.50	20.00	70.57	11/15/2018	
ELLISON MICHAEL	2019	2265-0304	F	19.31	8.07	0.97	0.00	0.00	28.35	09/30/2019	
ELLISON MICHAEL	2019	2265-0304	S	19.31	8.07	0.97	20.50	20.00	68.85	11/15/2019	
ELLISON MICHAEL	2020	2358-0277	F	19.31	6.58	0.97	0.00	0.00	26.86	09/30/2020	
ELLISON MICHAEL	2020	2358-0277	S	19.31	6.58	0.97	18.00	20.00	64.86	11/16/2020	
ELLISON MICHAEL	2021	2458-0182	F	19.31	5.37	0.97	0.00	0.00	25.65	09/30/2021	
ELLISON MICHAEL	2021	2458-0182	S	19.31	5.37	0.97	18.00	373.98	417.63	11/15/2021	
ELLISON MICHAEL	2022		F	19.31	4.16	0.97	0.00	0.00	24.44	09/30/2022	
ELLISON MICHAEL	2022		S	19.31	4.16	0.97	0.00	0.00	24.44	11/15/2022	
ELLISON MICHAEL	2023	2712-0420	F	19.26	2.20	0.96	0.00	0.00	22.42	10/02/2023	
ELLISON MICHAEL	2023	2712-0420	S	19.26	2.20	0.96	18.00	75.00	115.42	11/15/2023	
ELLISON MICHAEL	2024		F	19.23	0.00	0.96	0.00	0.00	20.19	09/30/2024	
ELLISON MICHAEL	2024		S	19.23	0.00	0.96	0.00	0.00	20.19	11/15/2024	
GRAND TOTAL DUE									1,111.58		
18 243 16 046	1880	DAYSSEN PL 30319									
DRESDEN CREEK CONDOMINIUM	2024		S	116.60	0.00	2.28	0.00	0.00	118.88	11/15/2024	
GRAND TOTAL DUE									118.88		
18 244 04 012	3653	CLAIRMONT RD 30341									
3631 CLAIRMONT LLC	2020		F	1,636.19	455.04	81.81	0.00	0.00	2,173.04	01/12/2022	
3631 CLAIRMONT LLC	2020		S	1,636.19	455.04	81.81	28.00	20.00	2,221.04	01/12/2022	
GRAND TOTAL DUE									4,394.08		
18 244 04 023	3659	CLAIRMONT RD 30341	4								
ATLANTA BISCAYNE ROOM INC	2024		F	220.20	0.00	0.00	0.00	0.00	220.20	09/30/2024	
ATLANTA BISCAYNE ROOM INC	2024		S	220.20	0.00	0.00	0.00	0.00	220.20	11/15/2024	
GRAND TOTAL DUE									440.40		
18 244 04 026	4300	BUFORD HWY 30345									
INDEPENDENT LLC	2023	2686-0379	S	67.43	7.69	3.30	0.70	0.50	79.62	11/15/2023	
GRAND TOTAL DUE									79.62		
18 244 04 030	2128	DRESDEN DR NE 30341									
HARRELL GROVE BAPTIST CH	2018		F	364.80	183.53	0.00	0.00	0.00	548.33	10/01/2018	
HARRELL GROVE BAPTIST CH	2018		S	364.80	183.53	0.00	0.00	0.00	548.33	11/15/2018	
HARRELL GROVE BAPTIST CH	2019		F	364.80	152.54	0.00	0.00	0.00	517.34	09/30/2019	
HARRELL GROVE BAPTIST CH	2019		S	364.80	152.54	0.00	0.00	0.00	517.34	11/15/2019	
HARRELL GROVE BAPTIST CH	2020		F	364.80	124.26	0.00	0.00	0.00	489.06	09/30/2020	
HARRELL GROVE BAPTIST CH	2020		S	364.80	124.26	0.00	0.00	0.00	489.06	11/16/2020	
HARRELL GROVE BAPTIST CH	2021		F	364.80	101.45	0.00	0.00	0.00	466.25	09/30/2021	
HARRELL GROVE BAPTIST CH	2021		S	364.80	101.45	0.00	0.00	0.00	466.25	11/15/2021	
HARRELL GROVE BAPTIST CH	2022		F	912.00	196.62	0.00	0.00	0.00	1,108.62	09/30/2022	
HARRELL GROVE BAPTIST CH	2022		S	912.00	196.62	0.00	0.00	0.00	1,108.62	11/15/2022	
HARRELL GROVE BAPTIST CH	2024		F	85.20	0.00	0.00	0.00	0.00	85.20	09/30/2024	
HARRELL GROVE BAPTIST CH	2024		S	85.20	0.00	0.00	0.00	0.00	85.20	11/15/2024	
GRAND TOTAL DUE									6,429.60		
18 244 05 026	4206	BUFORD HWY 30345									
DEKALB COUNTY	2022		F	5,232.00	1,127.97	0.00	0.00	0.00	6,359.97	09/30/2022	
DEKALB COUNTY	2022		S	5,232.00	1,127.97	0.00	0.00	0.00	6,359.97	11/15/2022	
DEKALB COUNTY	2023		F	5,232.00	597.13	0.00	0.00	0.00	5,829.13	10/02/2023	
DEKALB COUNTY	2023		S	5,232.00	597.13	0.00	0.00	0.00	5,829.13	11/15/2023	
DEKALB COUNTY	2024		F	8,159.40	0.00	0.00	0.00	0.00	8,159.40	09/30/2024	
DEKALB COUNTY	2024		S	8,159.40	0.00	0.00	0.00	0.00	8,159.40	11/15/2024	
GRAND TOTAL DUE									40,697.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 244 05 032	4168	BUFORD HWY 30319									
DEKALB COUNTY	2023	2679-0192	F	252.00	9.66	0.00	0.00	0.00	261.66	09/05/2024	
DEKALB COUNTY	2023	2679-0192	S	252.00	9.66	0.00	28.00	487.86	777.52	09/05/2024	
DEKALB COUNTY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									1,093.18		
18 244 07 008	2148	PLASTER RD 30345									
ROJAS CASTRO JOSE ANTONI	2024		F	3,406.32	0.00	167.32	0.00	0.00	3,573.64	09/30/2024	
ROJAS CASTRO JOSE ANTONI	2024		S	3,406.32	0.00	167.32	0.00	0.00	3,573.64	11/15/2024	
GRAND TOTAL DUE									7,147.28		
18 244 08 002	4301	BUFORD HWY NE 30341									
SR KHAKA REAL ESTATE LLC	2024		S	2,937.04	0.00	129.85	0.00	0.00	3,066.89	11/15/2024	
GRAND TOTAL DUE									3,066.89		
18 244 08 006	2198	DRESDEN DR 30341									
HOUSING FIRST ROSALYNN P	2024		S	985.20	0.00	0.00	0.00	0.00	985.20	11/15/2024	
GRAND TOTAL DUE									985.20		
18 244 08 010	4321	BUFORD HWY 30341 502									
SNK REAL ESTATE LLC	2024		S	13,389.05	0.00	626.65	0.00	0.00	14,015.70	11/15/2024	
GRAND TOTAL DUE									14,015.70		
18 244 12 030	2660	WARWICK CIR 30345 16									
WANG GEOFFREY	2023		H1F S	35.27	4.02	1.72	0.00	1.76	42.77	11/15/2023	NS
GRAND TOTAL DUE									42.77		
18 244 13 023	2606	WOODACRES RD NE 3034									
MATTHEWS FAY	2024		F	3,030.71	0.00	148.54	0.00	0.00	3,179.25	09/30/2024	
MATTHEWS FAY	2024		S	3,030.71	0.00	148.54	0.00	0.00	3,179.25	11/15/2024	
GRAND TOTAL DUE									6,358.50		
18 244 13 029	2644	WOODACRES RD NE 3034									
JIMENEZ JUAN MIJANGOS	2024		H1 F	1,885.08	0.00	91.86	0.00	0.00	1,976.94	09/30/2024	
JIMENEZ JUAN MIJANGOS	2024		H1 S	2,361.84	0.00	115.10	0.00	0.00	2,476.94	11/15/2024	
GRAND TOTAL DUE									4,453.88		
18 244 13 034	2672	WOODACRES RD 30345									
GINKGO BLUE OUTDOORS LLC	2024		F	3,719.06	0.00	182.96	0.00	0.00	3,902.02	09/30/2024	
GINKGO BLUE OUTDOORS LLC	2024		S	3,719.06	0.00	182.96	0.00	0.00	3,902.02	11/15/2024	
GRAND TOTAL DUE									7,804.04		
18 244 14 018	2529	WARWICK CIR NE 30345									
CERNICH ZACHERY THOMAS	2024		H1F F	292.17	0.00	0.00	0.00	0.00	292.17	02/17/2025	
CERNICH ZACHERY THOMAS	2024		H1F S	292.17	0.00	0.00	0.00	0.00	292.17	02/17/2025	
GRAND TOTAL DUE									584.34		
18 245 02 022	2684	FRONTIER TRL 30341 5									
CHARANIA AKBARALI	2024		H1F F	2,541.54	0.00	124.09	0.00	0.00	2,665.63	09/30/2024	
CHARANIA AKBARALI	2024		H1F S	2,541.54	0.00	124.09	0.00	0.00	2,665.63	11/15/2024	
GRAND TOTAL DUE									5,331.26		
18 245 02 044	2762	PIONEER CT 30341 520									
WARFIELD CHRISTOPHER	2024		H1F S	91.96	0.00	4.46	0.00	0.00	96.42	11/15/2024	
GRAND TOTAL DUE									96.42		
18 245 02 045	2756	PIONEER CT 30341 520									
WARFIELD CHRISTOPHER	2024		S	159.08	0.00	7.81	0.00	0.00	166.89	11/15/2024	
GRAND TOTAL DUE									166.89		
18 245 02 060	2301	DRESDEN DR 30341									
CITY OF CHAMBLEE GEORGIA	2024		F	2,251.20	0.00	0.00	0.00	0.00	2,251.20	09/30/2024	
CITY OF CHAMBLEE GEORGIA	2024		S	2,251.20	0.00	0.00	0.00	0.00	2,251.20	11/15/2024	
GRAND TOTAL DUE									4,502.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 245 02 085	2674	JOHNSON RD 30345									
CATHOLIC EDUCATION OF NC	2024		S	13,293.60	0.00	0.00	0.00	0.00	13,293.60	11/15/2024	
GRAND TOTAL DUE									13,293.60		
18 245 04 006	2699	JOHNSON RD NE 30345									
CATHOLIC EDUCATION OF NC	2024		S	11,181.41	0.00	533.51	0.00	0.00	11,714.92	11/15/2024	
GRAND TOTAL DUE									11,714.92		
18 245 05 031	2800	SHALLOWFORD RD 30341									
KOWALSKY DONALD M	2024		F	9,196.99	0.00	0.00	0.00	0.00	9,196.99	09/30/2024	
KOWALSKY DONALD M	2024		S	9,196.99	0.00	0.00	0.00	0.00	9,196.99	11/15/2024	
GRAND TOTAL DUE									18,393.98		
18 245 05 038	2714	SHALLOWFORD RD 30341									
AQIB INC	2023		F	808.30	15.49	40.42	0.00	0.00	864.21	11/25/2024	
AQIB INC	2023		S	808.30	15.49	40.42	0.00	0.00	864.21	11/25/2024	
GRAND TOTAL DUE									1,728.42		
18 245 05 040	2796	SHALLOWFORD RD 30341									
ATLANTA POST 1 AMERICAN	2024		S	565.80	0.00	0.00	0.00	0.00	565.80	11/15/2024	
GRAND TOTAL DUE									565.80		
18 245 07 002	2720	DRESDEN CT NE 30345									
PRATER ARON	2023		F	811.26	7.77	40.56	0.00	0.00	859.59	12/23/2024	
PRATER ARON	2023		S	811.26	7.77	40.56	0.00	0.00	859.59	12/23/2024	
PRATER ARON	2024		S	3,253.09	0.00	159.88	0.00	0.00	3,412.97	11/15/2024	
GRAND TOTAL DUE									5,132.15		
18 245 10 044	2825	NORTHEAST EXPY N 4 3									
BENNETT MUN S	2024		S	99.80	0.00	4.93	0.00	0.00	104.73	11/15/2024	
GRAND TOTAL DUE									104.73		
18 246 02 009	2615	SHALLOWFORD RD 30345									
2615 SHALLOWFORD PROPERT	2024		F	3,348.23	0.00	164.71	0.00	0.00	3,512.94	09/30/2024	
2615 SHALLOWFORD PROPERT	2024		S	3,348.23	0.00	164.71	0.00	0.00	3,512.94	11/15/2024	
GRAND TOTAL DUE									7,025.88		
18 246 02 058	2593	COSMOS DR 30345									
SHALLOWFORD DEVELOPMENT	2017	1972-0207	F	32.63	18.86	1.63	0.00	0.00	53.12	10/02/2017	
SHALLOWFORD DEVELOPMENT	2017	1972-0207	S	32.63	18.86	1.63	20.50	20.00	93.62	11/15/2017	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	F	79.18	39.84	3.96	0.00	0.00	122.98	10/01/2018	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	S	79.18	39.84	3.96	30.50	20.00	173.48	11/15/2018	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	F	79.00	33.03	3.95	0.00	0.00	115.98	09/30/2019	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	S	79.00	33.03	3.95	30.50	91.84	238.32	11/15/2019	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	F	79.00	26.91	3.95	0.00	0.00	109.86	09/30/2020	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	S	79.00	26.91	3.95	28.00	216.84	354.70	11/16/2020	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	F	79.00	21.97	3.95	0.00	0.00	104.92	09/30/2021	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	S	79.00	21.97	3.95	28.00	383.68	516.60	11/15/2021	
SHALLOWFORD DEVELOPMENT	2022		F	79.00	17.03	3.95	0.00	0.00	99.98	09/30/2022	
SHALLOWFORD DEVELOPMENT	2022		S	79.00	17.03	3.95	0.00	0.00	99.98	11/15/2022	
SHALLOWFORD DEVELOPMENT	2023	2712-0427	F	78.82	9.00	3.94	0.00	0.00	91.76	10/02/2023	
SHALLOWFORD DEVELOPMENT	2023	2712-0427	S	78.82	9.00	3.94	28.00	75.00	194.76	11/15/2023	
SHALLOWFORD DEVELOPMENT	2024		F	78.64	0.00	3.93	0.00	0.00	82.57	09/30/2024	
SHALLOWFORD DEVELOPMENT	2024		S	78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
GRAND TOTAL DUE									2,535.20		
18 246 05 011	2519	BRADFORD SQ NE 30345									
WINFIELD WILLIAM MICHAEL	2024		H1F F	1,483.94	0.00	72.85	0.00	0.00	1,556.79	09/30/2024	
WINFIELD WILLIAM MICHAEL	2024		H1F S	1,483.94	0.00	72.85	0.00	0.00	1,556.79	11/15/2024	
GRAND TOTAL DUE									3,113.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 246 05 021	2547	BRADFORD SQ	30345 13								
BHANDARY PUSPA	2024		H1F F	1,079.91	0.00	52.65	0.00	0.00	1,132.56	09/30/2024	
BHANDARY PUSPA	2024		H1F S	1,079.91	0.00	52.65	0.00	0.00	1,132.56	11/15/2024	
						GRAND TOTAL DUE			2,265.12		
18 246 05 027	2561	BRADFORD SQ	30345 13								
YOKI WILLIAM P	2024		F	2,240.33	0.00	110.67	0.00	0.00	2,351.00	09/30/2024	
YOKI WILLIAM P	2024		S	2,240.33	0.00	110.67	0.00	0.00	2,351.00	11/15/2024	
						GRAND TOTAL DUE			4,702.00		
18 246 06 009	3071	COLONIAL WAY H	30341								
TEKLE DANIEL	2023	2712-0429	H1F F	701.50	26.88	33.88	0.00	0.00	762.26	09/05/2024	
TEKLE DANIEL	2023	2712-0429	H1F S	701.50	26.88	33.88	28.00	58.98	849.24	09/05/2024	
TEKLE DANIEL	2024		H1F S	980.75	0.00	47.69	0.00	0.00	1,028.44	11/15/2024	
						GRAND TOTAL DUE			2,639.94		
18 246 06 013	3071	COLONIAL WAY L	30341								
BHATIA AMIT	2024		F	1,762.37	0.00	86.77	0.00	0.00	1,849.14	09/30/2024	
BHATIA AMIT	2024		S	1,762.37	0.00	86.77	0.00	0.00	1,849.14	11/15/2024	
						GRAND TOTAL DUE			3,698.28		
18 246 06 019	3079	COLONIAL WAY F	30341								
DESAI INVESTMENTS LLC	2024		F	1,671.41	0.00	82.22	0.00	0.00	1,753.63	09/30/2024	
DESAI INVESTMENTS LLC	2024		S	1,671.41	0.00	82.22	0.00	0.00	1,753.63	11/15/2024	
						GRAND TOTAL DUE			3,507.26		
18 246 06 039	3083	COLONIAL WAY A	30341								
CANNADY MATTHEW SHANE	2024		S	89.65	0.00	4.42	0.00	0.00	94.07	11/15/2024	
						GRAND TOTAL DUE			94.07		
18 246 06 050	3083	COLONIAL WAY L	30341								
ORISUN HEIGHTS LLC	2024		S	1,508.10	0.00	74.06	0.00	0.00	1,582.16	11/15/2024	
						GRAND TOTAL DUE			1,582.16		
18 246 06 071	3077	COLONIAL WAY C	30341								
DELUCA SCOTT A	2024		S	1,908.30	0.00	94.07	0.00	0.00	2,002.37	11/15/2024	
						GRAND TOTAL DUE			2,002.37		
18 246 06 080	3075	COLONIAL WAY F	30341								
VSP INVESTMENTS LLC	2024		F	1,908.30	0.00	94.07	0.00	0.00	2,002.37	09/30/2024	
VSP INVESTMENTS LLC	2024		S	1,908.30	0.00	94.07	0.00	0.00	2,002.37	11/15/2024	
						GRAND TOTAL DUE			4,004.74		
18 246 06 086	3075	COLONIAL WAY L	30341								
YOUNG GLENN M III	2024		F	1,910.04	0.00	94.15	0.00	0.00	2,004.19	09/30/2024	
YOUNG GLENN M III	2024		S	1,910.04	0.00	94.15	0.00	0.00	2,004.19	11/15/2024	
						GRAND TOTAL DUE			4,008.38		
18 246 06 089	3073	COLONIAL WAY A	30341								
RLD COLONIAL WAY LLC	2024		F	1,431.20	0.00	70.21	0.00	0.00	1,501.41	09/30/2024	
RLD COLONIAL WAY LLC	2024		S	1,431.20	0.00	70.21	0.00	0.00	1,501.41	11/15/2024	
						GRAND TOTAL DUE			3,002.82		
18 246 06 119	3121	COLONIAL WAY F	30341								
DESAI INVESTMENTS LLC	2024		F	1,627.58	0.00	80.03	0.00	0.00	1,707.61	09/30/2024	
DESAI INVESTMENTS LLC	2024		S	1,627.58	0.00	80.03	0.00	0.00	1,707.61	11/15/2024	
						GRAND TOTAL DUE			3,415.22		
18 246 06 129	3087	COLONIAL WAY J	30341								
BROOK HOLLOW INVESTMENT	2024		S	1,508.10	0.00	74.06	0.00	0.00	1,582.16	11/15/2024	
						GRAND TOTAL DUE			1,582.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 246 06 131	3087	COLONIAL WAY L	30341								
MAILLOUX MARK P	2022	H1F F		769.49	165.90	37.87	0.00	0.00	973.26	09/30/2022	
MAILLOUX MARK P	2022	H1F S		769.49	165.90	37.87	0.00	0.00	973.26	11/15/2022	
MAILLOUX MARK P	2023	2712-0371 H1F S		419.05	47.83	20.19	17.78	236.30	741.15	11/15/2023	
MAILLOUX MARK P	2024	H1F F		1,004.70	0.00	48.89	0.00	0.00	1,053.59	09/30/2024	
MAILLOUX MARK P	2024	H1F S		1,004.70	0.00	48.89	0.00	0.00	1,053.59	11/15/2024	
									4,794.85		
18 246 06 132	3113	COLONIAL WAY A	30341								
JOBLA PROPERTIES LLC	2024	S		89.60	0.00	4.42	0.00	0.00	94.02	11/15/2024	
									94.02		
18 246 06 160	3123	COLONIAL WAY E	30341								
DAY TIMOTHY R	2024	S		1,586.73	0.00	77.99	0.00	0.00	1,664.72	11/15/2024	
									1,664.72		
18 246 06 192	3115	COLONIAL WAY C	30341								
PROSPERITY NOMINAL TRUST	2024	F		1,840.14	0.00	90.66	0.00	0.00	1,930.80	09/30/2024	
PROSPERITY NOMINAL TRUST	2024	S		1,840.14	0.00	90.66	0.00	0.00	1,930.80	11/15/2024	
									3,861.60		
18 246 06 214	3107	COLONIAL WAY A	30341								
FERRARA MARY FRANCES	2024	H3DF S		297.36	0.00	13.52	0.00	0.00	310.88	11/15/2024	
									310.88		
18 246 06 220	3107	COLONIAL WAY G	30341								
DAY TIMOTHY	2024	F		2,134.61	0.00	0.00	0.00	0.00	2,134.61	09/30/2024	
DAY TIMOTHY	2024	S		2,134.61	0.00	0.00	0.00	0.00	2,134.61	11/15/2024	
									4,269.22		
18 246 06 243	3095	COLONIAL WAY H	30341								
COLE LAURA M	2024	H1F F		1,078.73	0.00	52.59	0.00	0.00	1,131.32	09/30/2024	
COLE LAURA M	2024	H1F S		1,078.73	0.00	52.59	0.00	0.00	1,131.32	11/15/2024	
									2,262.64		
18 246 06 264	3091	COLONIAL WAY F 1	303								
BELL LEO L	2024	F		1,487.12	0.00	73.01	0.00	0.00	1,560.13	09/30/2024	
BELL LEO L	2024	S		1,487.12	0.00	73.01	0.00	0.00	1,560.13	11/15/2024	
									3,120.26		
18 246 06 272	3091	COLONIAL WAY F 2	303								
PLUMB CHARLOTTE	2024	H1F S		785.43	0.00	37.92	0.00	0.00	823.35	11/15/2024	
									823.35		
18 246 06 280	3091	COLONIAL WAY O2	3034								
BOYNTON BRANDIE	2024	F		1,487.12	0.00	73.01	0.00	0.00	1,560.13	09/30/2024	
BOYNTON BRANDIE	2024	S		1,487.12	0.00	73.01	0.00	0.00	1,560.13	11/15/2024	
									3,120.26		
18 246 06 281	3091	COLONIAL WAY P 2	303								
GARCIA JOHNSON LILLIAN	2024	F		1,487.12	0.00	73.01	0.00	0.00	1,560.13	09/30/2024	
GARCIA JOHNSON LILLIAN	2024	S		1,487.12	0.00	73.01	0.00	0.00	1,560.13	11/15/2024	
									3,120.26		
18 246 06 294	3091	COLONIAL WAY M 3	303								
DAY TIM	2024	F		1,950.24	0.00	0.00	0.00	0.00	1,950.24	09/30/2024	
DAY TIM	2024	S		1,950.24	0.00	0.00	0.00	0.00	1,950.24	11/15/2024	
									3,900.48		
18 246 06 303	3091	COLONIAL WAY F 4	303								
HUDSON TREVIS S	2024	S		1,986.94	0.00	98.00	0.00	0.00	2,084.94	11/15/2024	
									2,084.94		
18 247 01 132	2723	HAWTHORNE DR NE	3034								
KALINOGLU JOHN ABRAHAM	2024	H4F S		849.56	0.00	39.78	0.00	0.00	889.34	11/15/2024	
									889.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 247 03 009	2676	HAWTHORNE DR NE 3034									
BABIN STEVEN J	2023	H1F S		399.84	3.83	19.76	0.00	0.00	423.43	12/23/2024	
BABIN STEVEN J	2024	H1F S		398.10	0.00	0.00	0.00	0.00	398.10	01/15/2025	
GRAND TOTAL DUE									821.53		
18 247 03 014	2601	CALADIUM DR NE 30345									
GUY SEPTEMBER	2024	H1F S		772.74	0.00	0.00	0.00	0.00	772.74	02/17/2025	
GRAND TOTAL DUE									772.74		
18 247 05 006	2707	COSMOS DR NE 30345 1									
MMG FAMILY TRUST	2024	H4F F		963.55	0.00	45.48	0.00	0.00	1,009.03	09/30/2024	
MMG FAMILY TRUST	2024	H4F S		963.55	0.00	45.48	0.00	0.00	1,009.03	11/15/2024	
GRAND TOTAL DUE									2,018.06		
18 247 06 014	2607	HAWTHORNE DR NE 3034									
HINSON-SMITH REVOCABLE T	2024	H1F F		270.54	0.00	0.00	0.00	0.00	270.54	02/17/2025	
HINSON-SMITH REVOCABLE T	2024	H1F S		270.54	0.00	0.00	0.00	0.00	270.54	02/17/2025	
GRAND TOTAL DUE									541.08		
18 247 06 016	2589	HAWTHORNE DR NE 3034									
GROVENSTEIN ALFRED E REV	2023	F		1,009.79	19.35	50.49	0.00	0.00	1,079.63	11/25/2024	
GROVENSTEIN ALFRED E REV	2023	S		1,009.79	19.35	50.49	0.00	0.00	1,079.63	11/25/2024	
GROVENSTEIN ALFRED E REV	2024	S		4,077.22	0.00	201.17	0.00	0.00	4,278.39	11/15/2024	
GRAND TOTAL DUE									6,437.65		
18 247 07 043	2941	CRAVEY DR NE 30345 1									
ROSS LINDA S	2024	H1F F		469.68	0.00	0.00	0.00	0.00	469.68	02/17/2025	
ROSS LINDA S	2024	H1F S		469.68	0.00	0.00	0.00	0.00	469.68	02/17/2025	
GRAND TOTAL DUE									939.36		
18 247 08 002	2679	CRAVEY DR NE 30345 1									
CHAMBLISS DANA FRANKLIN	2024	H4F F		1,019.54	0.00	48.28	0.00	0.00	1,067.82	09/30/2024	
CHAMBLISS DANA FRANKLIN	2024	H4F S		1,019.54	0.00	48.28	0.00	0.00	1,067.82	11/15/2024	
GRAND TOTAL DUE									2,135.64		
18 247 10 063	2668	COSMOS DR NE 30345 1									
KRUGER JAMES L	2023	H1F F		228.88	26.12	11.44	0.00	0.00	266.44	10/02/2023	
KRUGER JAMES L	2023	H1F S		228.88	26.12	11.44	0.00	0.00	266.44	11/15/2023	
GRAND TOTAL DUE									532.88		
18 247 10 145	2623	SILVER LACE CT 30345									
HOFFER MICHAEL DAVID	2023	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
GRAND TOTAL DUE									38.00		
18 247 10 162	2842	HAWTHORNE DR NE 3034									
AROGETI RICK	2023	H1F F		918.28	8.80	45.91	0.00	0.00	972.99	12/23/2024	
AROGETI RICK	2023	H1F S		918.28	8.80	45.91	0.00	0.00	972.99	12/23/2024	
AROGETI RICK	2024	H1F S		5,634.15	0.00	279.17	0.00	0.00	5,913.32	11/15/2024	
GRAND TOTAL DUE									7,859.30		
18 247 11 002	3101	COLONIAL WAY A 30341									
STAMPS JOHNATHON BRITTON	2024	F		1,907.43	0.00	94.02	0.00	0.00	2,001.45	09/30/2024	
STAMPS JOHNATHON BRITTON	2024	S		1,907.43	0.00	94.02	0.00	0.00	2,001.45	11/15/2024	
GRAND TOTAL DUE									4,002.90		
18 247 11 009	3101	COLONIAL WAY H 30341									
BRADSHAW BENJAMIN TYLER	2024	S		1,500.88	0.00	0.00	0.00	0.00	1,500.88	01/20/2025	
GRAND TOTAL DUE									1,500.88		
18 247 11 041	3097	COLONIAL WAY L 30341									
GUTIERREZ MAYIRA DIAZ	2024	S		1,441.68	0.00	70.73	0.00	0.00	1,512.41	11/15/2024	
GRAND TOTAL DUE									1,512.41		
18 248 01 054	2958	APPLEWOOD CT NE 3034									
DEWEY WAYNE	2024	H1F S		131.98	0.00	6.47	0.00	0.00	138.45	11/15/2024	
GRAND TOTAL DUE									138.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 248 01 118	2619	VARNER DR 30345 1558									
KENNEY JOHN PAUL	2024		S	234.69	0.00	11.60	0.00	0.00	246.29	11/15/2024	
GRAND TOTAL DUE									246.29		
18 248 01 132	2654	RANGEWOOD DR NE 3034									
LANG ERIC C	2024		H1F S	3,217.50	0.00	158.18	0.00	0.00	3,375.68	11/15/2024	
GRAND TOTAL DUE									3,375.68		
18 248 01 171	3029	CRAVEY TRL NE 30345									
PROKESCH RICHARD C	2024		H1F S	249.26	0.00	12.33	0.00	0.00	261.59	11/15/2024	
GRAND TOTAL DUE									261.59		
18 248 01 174	2976	CRAVEY TRL 30345									
LUTZ LAWRENCE J	2024		F	186.46	0.00	0.00	0.00	0.00	186.46	09/30/2024	
LUTZ LAWRENCE J	2024		S	186.46	0.00	0.00	0.00	0.00	186.46	11/15/2024	
GRAND TOTAL DUE									372.92		
18 248 01 191	2720	RANGEWOOD DR NE 3034									
RUTH MICHAEL A	2024		H1F F	680.00	0.00	0.00	0.00	0.00	680.00	02/17/2025	
RUTH MICHAEL A	2024		H1F S	4,152.88	0.00	0.00	0.00	0.00	4,152.88	02/17/2025	
GRAND TOTAL DUE									4,832.88		
18 248 02 007	2647	BRAITHWOOD RD NE 303									
BIANCULLI SCOTT J	2024		H1F F	2,606.22	0.00	127.62	0.00	0.00	2,733.84	09/30/2024	
BIANCULLI SCOTT J	2024		H1F S	2,606.22	0.00	127.62	0.00	0.00	2,733.84	11/15/2024	
GRAND TOTAL DUE									5,467.68		
18 248 03 008	2623	CRAVEY DR NE 30345 1									
LOTT MICHELLE	2023		H1F F	161.14	1.54	8.06	0.00	0.00	170.74	12/23/2024	
LOTT MICHELLE	2023		H1F S	161.14	1.54	8.06	0.00	0.00	170.74	12/23/2024	
GRAND TOTAL DUE									341.48		
18 248 05 001	2579	WHITELEIGH DR 30345									
DELJOU PEZHMAN	2023		F	1,619.36	62.05	80.97	0.00	0.00	1,762.38	09/05/2024	
DELJOU PEZHMAN	2023		S	1,619.36	62.05	80.97	0.00	0.00	1,762.38	09/05/2024	
DELJOU PEZHMAN	2024		S	4,493.82	0.00	222.23	0.00	0.00	4,716.05	11/15/2024	
GRAND TOTAL DUE									8,240.81		
18 249 01 072	3162	SUGARPLUM RD NE 3034									
BATEMAN SAMUEL PEARCE	2024		H1F F	3,021.98	0.00	148.40	0.00	0.00	3,170.38	09/30/2024	
BATEMAN SAMUEL PEARCE	2024		H1F S	3,021.98	0.00	148.40	0.00	0.00	3,170.38	11/15/2024	
GRAND TOTAL DUE									6,340.76		
18 249 01 100	3241	INDIAN VALLEY TRL 30									
BLACKWELL KEVIN CHRISTOF	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	04/05/2024	
GRAND TOTAL DUE									48.00		
18 249 01 110	3159	SMOKETREE RD NE 3034									
BULLOCK GERALDINE W	2024		H1S F	2,813.25	0.00	137.97	0.00	0.00	2,951.22	09/30/2024	
BULLOCK GERALDINE W	2024		H1S S	2,813.25	0.00	137.97	0.00	0.00	2,951.22	11/15/2024	
GRAND TOTAL DUE									5,902.44		
18 249 01 188	2798	BOLERO LN 30341 5767									
THOMPSON JAY B	2024		H4F F	811.20	0.00	37.87	0.00	0.00	849.07	09/30/2024	
THOMPSON JAY B	2024		H4F S	811.20	0.00	37.87	0.00	0.00	849.07	11/15/2024	
GRAND TOTAL DUE									1,698.14		
18 249 02 017	2568	SUGARPLUM CT NE 3034									
QUICK MARTHA LINDA	2024		H1F S	112.30	0.00	5.49	0.00	0.00	117.79	11/15/2024	
GRAND TOTAL DUE									117.79		
18 249 03 021	3291	HENDERSON CREEK RD 3									
MURA JOAN S	2024		H4F F	862.27	0.00	40.42	0.00	0.00	902.69	09/30/2024	
MURA JOAN S	2024		H4F S	862.27	0.00	40.42	0.00	0.00	902.69	11/15/2024	
GRAND TOTAL DUE									1,805.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 249 04 002	3324	HENDERSON CREEK RD 3									
BROS MARIA PIA	2024	H1F F		3,650.94	0.00	179.85	0.00	0.00	3,830.79	09/30/2024	
BROS MARIA PIA	2024	H1F S		3,650.94	0.00	179.85	0.00	0.00	3,830.79	11/15/2024	
GRAND TOTAL DUE									7,661.58		
18 250 02 089	3481	PALACE CT 30084 2312									
KNOTT RITA JOYCE	2024	S		202.39	0.00	10.03	0.00	0.00	212.42	11/15/2024	
GRAND TOTAL DUE									212.42		
18 250 02 117	2682	HENDERSON CHASE CT 3									
SALVATION ARMY	2022	2585-0443 S		6.14	1.33	0.27	14.96	16.61	39.31	11/15/2022	
SALVATION ARMY	2023	T		51.00	5.82	1.50	0.00	0.00	58.32	11/15/2023	
GRAND TOTAL DUE									97.63		
18 250 02 118	2688	HENDERSON CHASE CT 3									
SALVATION ARMY	2021	F		173.50	46.44	7.48	0.00	0.00	227.42	03/04/2022	
SALVATION ARMY	2021	S		173.50	46.44	7.48	0.00	0.00	227.42	03/04/2022	
SALVATION ARMY	2023	2712-0456 F		165.00	18.83	7.06	0.00	0.00	190.89	10/02/2023	
SALVATION ARMY	2023	2712-0456 S		165.00	18.83	7.06	28.00	113.98	332.87	11/15/2023	
SALVATION ARMY	2023	2712-0456 T		53.00	6.05	1.70	0.00	0.00	60.75	11/15/2023	
SALVATION ARMY	2024	F		210.50	0.00	8.73	0.00	0.00	219.23	09/30/2024	
SALVATION ARMY	2024	S		210.50	0.00	8.73	0.00	0.00	219.23	11/15/2024	
GRAND TOTAL DUE									1,477.81		
18 250 02 124	2724	HENDERSON CHASE CT 3									
AUBUCHON ROBERT	2024	H1F S		122.88	0.00	6.06	0.00	0.00	128.94	11/15/2024	
GRAND TOTAL DUE									128.94		
18 250 03 022	3521	HERSHEY LN 30084 230									
QURESHI SAJID	2024	H1F S		294.38	0.00	14.59	0.00	0.00	308.97	11/15/2024	
GRAND TOTAL DUE									308.97		
18 250 05 001	3620	HERSHEY LN 30084									
KULYA IRINA	2024	H1F S		131.94	0.00	6.52	0.00	6.60	145.06	11/15/2024	NS
GRAND TOTAL DUE									145.06		
18 250 05 007	3578	HERSHEY LN 30084 230									
DEAS ALLEN	2024	H9F F		606.72	0.00	0.00	0.00	0.00	606.72	09/30/2024	
DEAS ALLEN	2024	H9F S		606.72	0.00	0.00	0.00	0.00	606.72	11/15/2024	
GRAND TOTAL DUE									1,213.44		
18 250 05 013	3520	HERSHEY LN 30084 230									
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F S		93.09	10.62	4.60	28.00	20.00	156.31	11/15/2023	
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F T		60.80	6.94	2.48	0.00	0.00	70.22	11/15/2023	
GRAND TOTAL DUE									226.53		
18 250 06 001	3538	EMPEROR WAY 30084 23									
JOSEPH MAEGAN Y	2024	H1F F		279.00	0.00	0.00	0.00	0.00	279.00	02/17/2025	
JOSEPH MAEGAN Y	2024	H1F S		279.00	0.00	0.00	0.00	0.00	279.00	02/17/2025	
GRAND TOTAL DUE									558.00		
18 250 08 085	2731	PEPPERMINT DR 30084									
MAYFIELD MARGARET D	2024	H4F S		559.89	0.00	26.20	0.00	0.00	586.09	11/15/2024	
GRAND TOTAL DUE									586.09		
18 250 08 094	2540	MIDVALE FOREST DR 30									
GIBBS CAROL	2024	H1F F		2,637.46	0.00	130.08	0.00	0.00	2,767.54	09/30/2024	
GIBBS CAROL	2024	H1F S		2,637.46	0.00	130.08	0.00	0.00	2,767.54	11/15/2024	
GRAND TOTAL DUE									5,535.08		
18 250 08 103	2581	MIDVALE FOREST DR 30									
UMSTEAD MARK C	2024	H1F F		2,700.12	0.00	0.00	0.00	0.00	2,700.12	09/30/2024	
UMSTEAD MARK C	2024	H1F S		2,700.12	0.00	0.00	0.00	0.00	2,700.12	11/15/2024	
GRAND TOTAL DUE									5,400.24		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 250 08 104	2571	MIDVALE FOREST DR 30				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HONG EDWARD	2023	H1F F		232.74	2.23	11.64	0.00	0.00	246.61	12/23/2024	
HONG EDWARD	2023	H1F S		232.74	2.23	11.64	0.00	0.00	246.61	12/23/2024	
HONG EDWARD	2024	H1F S		463.46	0.00	22.86	0.00	0.00	486.32	11/15/2024	
GRAND TOTAL DUE									979.54		
18 250 08 119	3580	COLD WATER CANYON CT				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MORTON CHESLEY V	2023	H1F S		536.94	5.15	26.72	0.00	0.00	568.81	12/23/2024	
MORTON CHESLEY V	2023	H1F T		48.60	5.55	1.26	0.00	0.00	55.41	11/15/2023	
GRAND TOTAL DUE									624.22		
18 250 08 136	2708	HENDERSON SMT 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAFWAT AL M JR	2024	H1F F		2,705.66	0.00	134.16	0.00	0.00	2,839.82	09/30/2024	
SAFWAT AL M JR	2024	H1F S		4,325.35	0.00	214.47	0.00	0.00	4,539.82	11/15/2024	
GRAND TOTAL DUE									7,379.64		
18 250 09 011	3490	PALACE CT 30084 2313				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BENNETT JANEEN P	2024	H4F S		611.16	0.00	28.76	0.00	0.00	639.92	11/15/2024	
GRAND TOTAL DUE									639.92		
18 250 11 035	3328	GLENROSE TRL 30341 5				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LING FRANK K	2024	H1 S		1,446.02	0.00	71.22	0.00	0.00	1,517.24	11/15/2024	
GRAND TOTAL DUE									1,517.24		
18 250 11 039	3319	GLENROSE TRL 30341 5				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDS JACK E	2024	H1F S		796.24	0.00	0.00	0.00	0.00	796.24	01/15/2025	
GRAND TOTAL DUE									796.24		
18 250 11 091	2693	GLENROSE HL 30341 57				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WU DAQING	2024	H1 S		176.53	0.00	8.70	0.00	0.00	185.23	11/15/2024	
GRAND TOTAL DUE									185.23		
18 251 01 002	2700	EVANS DALE CIR 30340				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VAN DER HAAR FRITS DR	2024	H9F S		533.96	0.00	24.00	0.00	0.00	557.96	11/15/2024	
GRAND TOTAL DUE									557.96		
18 251 01 059	3740	ALLSBOROUGH DR 30084				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUNDERBURKE J E	2020	2358-0326 F		25.45	8.67	1.27	0.00	0.00	35.39	09/30/2020	
FUNDERBURKE J E	2020	2358-0326 S		25.45	8.67	1.27	18.00	20.00	73.39	11/16/2020	
FUNDERBURKE J E	2021	2458-0230 F		25.46	7.08	1.27	0.00	0.00	33.81	09/30/2021	
FUNDERBURKE J E	2021	2458-0230 S		25.46	7.08	1.27	18.00	334.90	386.71	11/15/2021	
FUNDERBURKE J E	2022	2585-0445 F		25.46	5.49	1.27	0.00	0.00	32.22	09/30/2022	
FUNDERBURKE J E	2022	2585-0445 S		25.46	5.49	1.27	18.00	20.00	70.22	11/15/2022	
FUNDERBURKE J E	2023	2712-0468 F		25.40	2.90	1.27	0.00	0.00	29.57	10/02/2023	
FUNDERBURKE J E	2023	2712-0468 S		25.40	2.90	1.27	18.00	20.00	67.57	11/15/2023	
FUNDERBURKE J E	2024	F		25.35	0.00	1.27	0.00	0.00	26.62	09/30/2024	
FUNDERBURKE J E	2024	S		25.35	0.00	1.27	0.00	0.00	26.62	11/15/2024	
GRAND TOTAL DUE									782.12		
18 251 01 084	2858	ARBOR SPRINGS TRCE 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LI TING LIN	2024	H1F F		4,941.74	0.00	245.29	0.00	0.00	5,187.03	09/30/2024	
LI TING LIN	2024	H1F S		4,941.74	0.00	245.29	0.00	0.00	5,187.03	11/15/2024	
GRAND TOTAL DUE									10,374.06		
18 251 02 066	2634	HENDERSON RIDGE DR 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LEE DOUGLAS G	2024	H1F S		3,476.95	0.00	172.05	0.00	0.00	3,649.00	11/15/2024	
GRAND TOTAL DUE									3,649.00		
18 251 02 073	2675	HENDERSON RIDGE DR 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JAMAL MOHAMMAD I	2023	H1F F		584.15	11.19	29.21	0.00	0.00	624.55	11/25/2024	
JAMAL MOHAMMAD I	2023	H1F S		584.15	11.19	29.21	0.00	0.00	624.55	11/25/2024	
GRAND TOTAL DUE									1,249.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 251 02 074	2665	HENDERSON RIDGE DR 3									
JAMAL MOHAMMAD I	2023	H1F S		1,417.42	27.15	70.57	0.00	0.00	1,515.14	11/25/2024	
JAMAL MOHAMMAD I	2024	H1F S		23.80	0.00	1.18	0.00	0.00	24.98	11/15/2024	
						GRAND TOTAL DUE			1,540.12		
18 251 05 011	3833	GLENEAGLES CT 30084									
LUTTRELL THOMAS P	2024	H1F S		1,539.72	0.00	75.98	0.00	0.00	1,615.70	11/15/2024	
						GRAND TOTAL DUE			1,615.70		
18 251 06 002	2693	LAKE RD 30084 2348									
HUDSON WILLIAM H.	2024	H1 F		497.00	0.00	0.00	0.00	0.00	497.00	02/17/2025	
HUDSON WILLIAM H.	2024	H1 S		497.00	0.00	0.00	0.00	0.00	497.00	02/17/2025	
						GRAND TOTAL DUE			994.00		
18 251 06 028	3647	PRESTWICK DR 30084 2									
MUNGER STEPHEN X	2024	H1 S		3,358.89	0.00	166.17	0.00	0.00	3,525.06	11/15/2024	
						GRAND TOTAL DUE			3,525.06		
18 252 01 084	1981	SPRINGVIEW TRL 30084									
LOGAN CHARLES F	2023	H1 F		1,670.91	16.01	83.55	0.00	0.00	1,770.47	12/23/2024	
LOGAN CHARLES F	2023	H1 S		1,670.91	16.01	83.55	0.00	0.00	1,770.47	12/23/2024	
LOGAN CHARLES F	2024	H1 S		4,234.37	0.00	209.99	0.00	0.00	4,444.36	11/15/2024	
						GRAND TOTAL DUE			7,985.30		
18 252 01 086	2001	SPRINGVIEW TRL 30084									
WRIGHT PAUL C	2023	H1F S		62.22	0.59	3.10	0.00	0.00	65.91	12/23/2024	
						GRAND TOTAL DUE			65.91		
18 252 01 097	2028	LUXURIA CT 30084									
KHAN AZIZ	2024	H1F S		3,255.04	0.00	160.96	0.00	0.00	3,416.00	11/15/2024	
						GRAND TOTAL DUE			3,416.00		
18 252 02 004	4007	TIPPERARY TRL 30084									
STANLEY GARRY L	2023	H1 T		31.43	3.58	0.81	0.00	0.00	35.82	11/15/2023	
						GRAND TOTAL DUE			35.82		
18 252 02 008	3971	TIPPERARY TRL 30084									
BRADLEY DORIS M.	2024	H1F F		2,488.84	0.00	122.74	0.00	0.00	2,611.58	09/30/2024	UL
BRADLEY DORIS M.	2024	H1F S		2,611.58	0.00	128.79	0.00	261.16	3,001.53	11/15/2024	UL
						GRAND TOTAL DUE			5,613.11		
18 252 03 005	2646	HENDERSON RD 30084 2									
REAL KEELEY	2024	S		3,425.49	0.00	169.48	0.00	0.00	3,594.97	11/15/2024	
						GRAND TOTAL DUE			3,594.97		
18 252 04 008	3962	BROWN RD 30084 2515									
LAMBERT JAMES G	2024	S		3,000.00	0.00	148.41	0.00	0.00	3,148.41	11/15/2024	
						GRAND TOTAL DUE			3,148.41		
18 253 01 026	2771	RIDGEPARK DR 30084 2									
U S BANK TRUST N A	2023	T		68.50	7.82	3.25	0.00	0.00	79.57	11/15/2023	
						GRAND TOTAL DUE			79.57		
18 253 01 061	4126	E KASSELRYNE CT 3008									
NOWLING MICHAEL	2024	H1F S		392.16	0.00	0.00	0.00	0.00	392.16	01/15/2025	
						GRAND TOTAL DUE			392.16		
18 253 01 086	2757	ARLDOWNE DR 30084 25									
WILLIAMS BARRETT J	2024	H1F S		2,052.07	0.00	100.81	0.00	0.00	2,152.88	11/15/2024	
						GRAND TOTAL DUE			2,152.88		
18 253 05 007	4834	CHAMBLEE TUCKER RD 3									
NGUYEN THOMAS YUNG	2024	F		2,502.03	0.00	123.80	0.00	0.00	2,625.83	09/30/2024	
NGUYEN THOMAS YUNG	2024	S		3,454.89	0.00	170.95	0.00	0.00	3,625.84	11/15/2024	
						GRAND TOTAL DUE			6,251.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 253 05 029	4237	CASTLE PINES CT 3008									
BUFFINGTON JAMES RICHARD	2023	H1F T		55.55	6.34	1.96	0.00	0.00	63.85	11/15/2023	
GRAND TOTAL DUE									63.85		
18 253 05 030	4229	CASTLE PINES CT 3008									
KUETTNER ALFRED K HIS ES	2024	H1F F		1,983.40	0.00	0.00	0.00	0.00	1,983.40	01/30/2025	
KUETTNER ALFRED K HIS ES	2024	H1F S		1,983.40	0.00	0.00	0.00	0.00	1,983.40	01/30/2025	
GRAND TOTAL DUE									3,966.80		
18 253 05 046	4260	N PARK DR 30084 3532									
MQINVESTMENTS AND RENOV	2024	S		3,836.02	0.00	190.01	0.00	0.00	4,026.03	11/15/2024	
GRAND TOTAL DUE									4,026.03		
18 253 06 026	4222	CASTLE PINES CT 3008									
RAMIREZ MARIO	2024	F		3,667.02	0.00	181.56	0.00	0.00	3,848.58	09/30/2024	
RAMIREZ MARIO	2024	S		3,667.02	0.00	181.56	0.00	0.00	3,848.58	11/15/2024	
GRAND TOTAL DUE									7,697.16		
18 253 08 020	2776	SMITHSONIA WAY 30084									
TULIP INVESTMENT GROUP I	2023	F		464.60	17.80	23.23	0.00	0.00	505.63	09/05/2024	NS
TULIP INVESTMENT GROUP I	2023	S		464.60	17.80	23.23	0.00	0.00	505.63	09/05/2024	NS
GRAND TOTAL DUE									1,011.26		
18 253 10 004	2584	ARLDOWNE DR 30084 25									
NGO JOSEPH	2021	S		199.17	55.39	9.86	0.00	19.91	284.33	11/15/2021	UL
ARRA DENIS D	2024	H1F S		3,128.93	0.00	154.65	0.00	0.00	3,283.58	11/15/2024	
GRAND TOTAL DUE									3,567.91		
18 253 10 034	2699	LAKE ERIN DR 30084 2									
HARRIS DEBORAH A	2024	H1F F		2,367.81	0.00	116.60	0.00	0.00	2,484.41	09/30/2024	
HARRIS DEBORAH A	2024	H1F S		2,367.81	0.00	116.60	0.00	0.00	2,484.41	11/15/2024	
GRAND TOTAL DUE									4,968.82		
18 254 01 064	2761	GOODFELLOWS RD 30084									
POTTHOFF KENNETH J	2024	H1F S		83.66	0.00	4.10	0.00	0.00	87.76	11/15/2024	
GRAND TOTAL DUE									87.76		
18 254 01 103	4356	ANGIE DR 30084 3617									
REID STEPHEN D	2023	H1 T		69.20	7.90	3.32	0.00	0.00	80.42	11/15/2023	
REID STEPHEN D	2024	H1 F		2,564.01	0.00	126.41	0.00	0.00	2,690.42	09/30/2024	
REID STEPHEN D	2024	H1 S		2,564.01	0.00	126.41	0.00	0.00	2,690.42	11/15/2024	
GRAND TOTAL DUE									5,461.26		
18 254 01 135	4324	TUCKER NORTH CT 3008									
DEMPSTER DIANE C	2024	H1F S		104.90	0.00	5.16	0.00	0.00	110.06	11/15/2024	
GRAND TOTAL DUE									110.06		
18 254 01 164	4292	CASTLE PINES CT 3008									
BROWN DAVID A	2024	S		501.23	0.00	25.06	0.00	0.00	526.29	11/15/2024	
GRAND TOTAL DUE									526.29		
18 254 03 012	3644	LAKESIDE CT 30084 31									
ANDERSON MARGARET P	2024	F		2,629.28	0.00	0.00	0.00	0.00	2,629.28	01/30/2025	
ANDERSON MARGARET P	2024	S		2,629.28	0.00	0.00	0.00	0.00	2,629.28	01/30/2025	
GRAND TOTAL DUE									5,258.56		
18 254 03 015	3666	LAKESIDE CT 30084 31									
ROGERS BOBBIE N	2024	F		2,637.33	0.00	130.07	0.00	0.00	2,767.40	09/30/2024	
ROGERS BOBBIE N	2024	S		2,637.33	0.00	130.07	0.00	0.00	2,767.40	11/15/2024	
GRAND TOTAL DUE									5,534.80		
18 254 03 017	2665	OLD NORCROSS RD 3008									
FAIN ALLEN DARRYL	2024	H1F F		1,617.33	0.00	79.07	0.00	0.00	1,696.40	09/30/2024	
FAIN ALLEN DARRYL	2024	H1F S		1,617.33	0.00	79.07	0.00	0.00	1,696.40	11/15/2024	
GRAND TOTAL DUE									3,392.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 254 03 123	3787	LAKESIDE CT 30084									
GRAETTINGER MARTHA M	2024		S	140.61	0.00	7.03	0.00	0.00	147.64	11/15/2024	
									147.64		
18 254 05 001	4493	CREST RD 30084 2806									
CPI AMHERST SFR PROGRAM	2023		T	66.00	7.53	3.00	0.00	0.00	76.53	11/15/2023	
									76.53		
18 254 05 021	2748	ESQUIRE WAY 30084 28									
HUFF WALTER LAMAR JR	2023		H1F T	53.00	5.58	1.70	0.00	0.00	60.28	02/03/2024	
									60.28		
18 254 09 018	2786	OLD NORCROSS RD 3008									
B4 INVESTMENTS FIRM LLC	2024		F	2,092.28	0.00	102.82	0.00	0.00	2,195.10	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024		S	2,092.28	0.00	102.82	0.00	0.00	2,195.10	11/15/2024	
									4,390.20		
18 254 09 122	2788	STONESMITH CT 30084									
ZILLOW HOMES PROPERTY TF	2023	2712-0404	F	188.83	21.55	9.45	0.00	0.00	219.83	10/02/2023	
ZILLOW HOMES PROPERTY TF	2023	2712-0404	S	188.83	21.55	9.45	28.00	168.98	416.81	11/15/2023	
ZILLOW HOMES PROPERTY TF	2023	2712-0404	T	18.20	2.08	1.82	0.00	0.00	22.10	11/15/2023	
ZILLOW HOMES PROPERTY TF	2024		F	197.21	0.00	9.86	0.00	0.00	207.07	09/30/2024	
ZILLOW HOMES PROPERTY TF	2024		S	197.21	0.00	9.86	0.00	0.00	207.07	11/15/2024	
									1,072.88		
18 254 09 124	2787	STONESMITH CT 30084									
GETNET MEBRAT GEDAFIE	2024		H1F S	118.26	0.00	5.83	0.00	0.00	124.09	11/15/2024	
									124.09		
18 254 09 136	2802	OLD NORCROSS RD 3008									
B4 INVESTMENTS FIRM LLC	2024		F	734.03	0.00	36.70	0.00	0.00	770.73	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024		S	734.03	0.00	36.70	0.00	0.00	770.73	11/15/2024	
									1,541.46		
18 254 09 137	2785	GOODFELLOWS RD 30084									
B4 INVESTMENTS FIRM LLC	2024		F	734.23	0.00	36.71	0.00	0.00	770.94	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024		S	734.23	0.00	36.71	0.00	0.00	770.94	11/15/2024	
									1,541.88		
18 255 01 035	4630	LAWRENCEVILLE HWY 30									
TRAN PHUOC THI XUAN	2024		H1F S	80.99	0.00	3.97	0.00	0.00	84.96	11/15/2024	
									84.96		
18 255 01 072	4540	OSWOOD CT 30084 2835									
OSWOOD HOMES LLC	2024		F	3,430.71	0.00	169.74	0.00	0.00	3,600.45	09/30/2024	
OSWOOD HOMES LLC	2024		S	3,430.71	0.00	169.74	0.00	0.00	3,600.45	11/15/2024	
									7,200.90		
18 255 01 103	2713	IMPERIAL HILLS DR 30									
ROCHE ARTHUR	2023		H1F S	596.60	5.71	29.65	0.00	0.00	631.96	12/23/2024	
ROCHE ARTHUR	2024		H1F F	297.01	0.00	0.00	0.00	0.00	297.01	02/17/2025	
ROCHE ARTHUR	2024		H1F S	297.01	0.00	0.00	0.00	0.00	297.01	02/17/2025	
									1,225.98		
18 255 01 154	4684	R OSWOOD CT 30084 28									
FYE PAULETTE	2024		H1F F	2,300.51	0.00	113.23	0.00	0.00	2,413.74	09/30/2024	
FYE PAULETTE	2024		H1F S	2,300.51	0.00	113.23	0.00	0.00	2,413.74	11/15/2024	
									4,827.48		
18 255 02 046	4727	LAWRENCEVILLE HWY 30									
WHODATHUNKIT LLC	2024		F	3,104.18	0.00	153.41	0.00	0.00	3,257.59	09/30/2024	
WHODATHUNKIT LLC	2024		S	3,104.18	0.00	153.41	0.00	0.00	3,257.59	11/15/2024	
									6,515.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 255 03 006	2164	CARSON VALLEY DR 300									
WILLIAMS ALCIA A	2023		T	8.60	0.98	0.60	0.00	0.00	10.18	11/15/2023	
									10.18		
18 255 04 020	4684	LAWRENCEVILLE HWY 30									
ALVAREZ IRMA QUINTANAR	2024		F	2,091.88	0.00	102.80	0.00	0.00	2,194.68	09/30/2024	
ALVAREZ IRMA QUINTANAR	2024		S	2,091.88	0.00	102.80	0.00	0.00	2,194.68	11/15/2024	
									4,389.36		
18 255 04 060	2711	OSWOOD DR 30084 2842									
MESA VERDE ASSETS LLC	2023		T	55.60	6.35	1.96	0.00	0.00	63.91	11/15/2023	
									63.91		
18 255 04 101	4633	EMPRESS CT 30084 281									
WESTBROOK DAVID E	2024		H1F S	1,975.13	0.00	96.96	0.00	0.00	2,072.09	11/15/2024	
									2,072.09		
18 255 04 113	4625	IMPERIAL HILLS CT 30									
SINACK SPENCER BRICE	2024		H1F F	2,119.50	0.00	104.18	0.00	0.00	2,223.68	09/30/2024	
SINACK SPENCER BRICE	2024		H1F S	2,119.50	0.00	104.18	0.00	0.00	2,223.68	11/15/2024	
									4,447.36		
18 255 06 010	2800	CREST CT 30084 2801									
HUGHES JAMES R H	2024		H1F S	2,301.03	0.00	113.26	0.00	0.00	2,414.29	11/15/2024	
									2,414.29		
18 255 08 001	4667	DARLENE WAY 30084 29									
BARE MICHAEL B	2023		H1F T	4.14	0.47	0.21	0.00	0.00	4.82	11/15/2023	
									4.82		
18 255 08 006	4707	DARLENE WAY 30084 29									
GRINDLE CLARENCE PHILIP	2024		S	314.85	0.00	15.57	0.00	0.00	330.42	11/15/2024	
									330.42		
18 255 08 013	4763	DARLENE WAY 30084 29									
SANTANA MARLY	2023		H1F F	386.17	3.70	19.31	0.00	0.00	409.18	12/23/2024	
SANTANA MARLY	2023		H1F S	386.17	3.70	19.31	0.00	0.00	409.18	12/23/2024	
SANTANA MARLY	2024		H1F S	242.54	0.00	11.99	0.00	0.00	254.53	11/15/2024	
									1,072.89		
18 255 09 001	2699	STERLING ACRES DR 30									
MACK DENNIS J	2024		F	5,040.77	0.00	250.24	0.00	0.00	5,291.01	09/30/2024	
MACK DENNIS J	2024		S	5,040.77	0.00	250.24	0.00	0.00	5,291.01	11/15/2024	
									10,582.02		
18 255 09 006	2659	STERLING ACRES DR 30									
LOPEZ NERY R	2023		H1F S	952.41	0.00	0.00	0.00	0.00	952.41	01/21/2025	
									952.41		
18 256 02 020	4851	SUMMIT HILLS WAY 300									
ELLINGSON PAUL V	2024		H1F S	2,184.38	0.00	107.42	0.00	0.00	2,291.80	11/15/2024	
									2,291.80		
18 256 02 072	2624	SANDPIPER DR 30084 2									
JACKSON EMOGENE L	2024		H1F S	1,651.56	0.00	80.82	0.00	0.00	1,732.38	11/15/2024	
									1,732.38		
18 256 03 003	2698	SUMMIT HILLS DR 3008									
TUCKER WANDA FAYE	2024		H1F S	1,808.31	0.00	88.99	0.00	0.00	1,897.30	11/15/2024	
									1,897.30		
18 256 03 008	2648	SUMMIT HILLS DR 3008									
BABIC DARIJO	2024		S	3,334.49	0.00	164.93	0.00	0.00	3,499.42	11/15/2024	
									3,499.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 256 05 006	2713	SANDPIPER DR 30084 2									
ENGLAND VN LLC	2024		S	3,401.33	0.00	168.27	0.00	170.06	3,739.66	11/15/2024	NS
									3,739.66		
18 256 05 019	2609	SANDPIPER DR 30084									
ROSA RENTERIA MARLON	2022		S	33.05	7.13	1.66	7.48	5.35	54.67	11/15/2022	
ROSA RENTERIA MARLON	2023		F	171.36	19.56	8.57	0.00	0.00	199.49	10/02/2023	
ROSA RENTERIA MARLON	2023		S	171.36	19.56	8.57	28.00	20.00	247.49	11/15/2023	
ROSA RENTERIA MARLON	2023		T	19.20	2.19	1.92	0.00	0.00	23.31	11/15/2023	
ROSA RENTERIA MARLON	2024		F	180.31	0.00	9.02	0.00	0.00	189.33	09/30/2024	
ROSA RENTERIA MARLON	2024		S	180.31	0.00	9.02	0.00	0.00	189.33	11/15/2024	
									903.62		
18 256 05 027	6434	LAWRENCEVILLE HWY 30									
GAMORY HOLDINGS LLC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GAMORY HOLDINGS LLC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
									108.00		
18 256 05 028	2876	MOUNTAIN INDUSTRIAL									
J AND G REAL PROPERTIES	2023		S	91.21	10.41	4.56	18.00	20.00	144.18	11/15/2023	
									144.18		
18 256 05 054	6430	LAWRENCEVILLE HWY 30									
IGLESIA BETHESDA INC	2024		F	4,802.59	0.00	233.83	0.00	0.00	5,036.42	09/30/2024	
IGLESIA BETHESDA INC	2024		S	4,802.59	0.00	233.83	0.00	0.00	5,036.42	11/15/2024	
									10,072.84		
18 256 05 058	2918	MOUNTAIN INDUSTRIAL									
KESHA AND ARYAN LLC	2023		F	2,153.05	20.63	107.65	0.00	0.00	2,281.33	12/23/2024	
KESHA AND ARYAN LLC	2023		S	2,153.05	20.63	107.65	0.00	0.00	2,281.33	12/23/2024	
									4,562.66		
18 256 05 062	2912	MOUNTAIN INDUSTRIAL									
LONZOS INC	2024		F	2,744.96	0.00	124.29	0.00	0.00	2,869.25	09/30/2024	
LONZOS INC	2024		S	2,744.96	0.00	124.29	0.00	0.00	2,869.25	11/15/2024	
									5,738.50		
18 256 05 064	2892	MOUNTAIN INDUSTRIAL									
MABO ERIC	2024		F	2,945.46	0.00	140.25	0.00	0.00	3,085.71	09/30/2024	
MABO ERIC	2024		S	2,945.46	0.00	140.25	0.00	0.00	3,085.71	11/15/2024	
									6,171.42		
18 256 06 034	2700	TUCKER VALLEY RD 300									
AHMED TAMIZUDDIN	2024		F	261.14	0.00	0.00	0.00	0.00	261.14	02/17/2025	
AHMED TAMIZUDDIN	2024		S	261.14	0.00	0.00	0.00	0.00	261.14	02/17/2025	
									522.28		
18 256 06 043	2703	TUCKER VALLEY RD 300									
KALANTARI RHONDA	2024		F	2,193.57	0.00	107.88	0.00	0.00	2,301.45	09/30/2024	
KALANTARI RHONDA	2024		S	2,193.57	0.00	107.88	0.00	0.00	2,301.45	11/15/2024	
									4,602.90		

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18 256 06 076	5029	LEESHIRE TRL	30084								
JO LYN INC	2017	1972-0249	F	7.53	4.35	0.38	0.00	0.00	12.26	10/02/2017	
JO LYN INC	2017	1972-0249	S	7.53	4.35	0.38	20.50	304.70	337.46	11/15/2017	
JO LYN INC	2018	2135-0133	F	17.20	8.65	0.86	0.00	0.00	26.71	10/01/2018	
JO LYN INC	2018	2135-0133	S	17.20	8.65	0.86	20.50	20.00	67.21	11/15/2018	
JO LYN INC	2019	2265-0365	F	14.46	6.04	0.72	0.00	0.00	21.22	09/30/2019	
JO LYN INC	2019	2265-0365	S	14.46	6.04	0.72	20.50	20.00	61.72	11/15/2019	
JO LYN INC	2020	2358-0347	F	14.48	4.93	0.72	0.00	0.00	20.13	09/30/2020	
JO LYN INC	2020	2358-0347	S	14.48	4.93	0.72	18.00	20.00	58.13	11/16/2020	
JO LYN INC	2021	2458-0254	F	14.61	4.06	0.73	0.00	0.00	19.40	09/30/2021	
JO LYN INC	2021	2458-0254	S	14.61	4.06	0.73	18.00	75.00	112.40	11/15/2021	
JO LYN INC	2022		F	14.46	3.12	0.72	0.00	0.00	18.30	09/30/2022	
JO LYN INC	2022		S	14.46	3.12	0.72	0.00	0.00	18.30	11/15/2022	
JO LYN INC	2023	2712-0438	F	36.79	4.20	0.64	0.00	0.00	41.63	10/02/2023	
JO LYN INC	2023	2712-0438	S	36.79	4.20	0.64	18.00	75.00	134.63	11/15/2023	
JO LYN INC	2023	2712-0438	T	40.00	4.57	0.40	0.00	0.00	44.97	11/15/2023	
JO LYN INC	2024		F	50.74	0.00	0.74	0.00	0.00	51.48	09/30/2024	
JO LYN INC	2024		S	50.74	0.00	0.74	0.00	0.00	51.48	11/15/2024	
GRAND TOTAL DUE									1,097.43		
18 256 06 079	2825	MOUNTAIN INDUSTRIAL									
GEORGIA POWER CO	2023		T	536.40	61.22	0.00	0.00	0.00	597.62	11/15/2023	
GRAND TOTAL DUE									597.62		
18 256 06 085	2845	MOUNTAIN INDUSTRIAL									
SUMMERLIN MANA AND SPIRI	2024		S	5,250.90	0.00	249.05	0.00	0.00	5,499.95	11/15/2024	
GRAND TOTAL DUE									5,499.95		
18 256 06 104	2529	LEESHIRE RD	30084 30								
DONEHOO CYNTHIA S FAMILY	2024		H1F F	1,440.60	0.00	70.24	0.00	0.00	1,510.84	09/30/2024	
DONEHOO CYNTHIA S FAMILY	2024		H1F S	1,440.60	0.00	70.24	0.00	0.00	1,510.84	11/15/2024	
GRAND TOTAL DUE									3,021.68		
18 256 06 128	4953	PRESIDENTS WAY	30084								
PRESIDENTS WAY LIMITED F	2023		F	636.11	42.66	31.81	0.00	0.00	710.58	06/20/2024	
PRESIDENTS WAY LIMITED F	2023		S	636.11	42.66	31.81	28.00	75.00	813.58	06/20/2024	
GRAND TOTAL DUE									1,524.16		
18 256 06 134	4958	PRESIDENTS WAY	30084								
BRIGHT RING FOUNDATION I	2024		F	2,073.53	0.00	103.68	0.00	0.00	2,177.21	09/30/2024	
BRIGHT RING FOUNDATION I	2024		S	2,073.53	0.00	103.68	0.00	0.00	2,177.21	11/15/2024	
GRAND TOTAL DUE									4,354.42		
18 256 06 147	2550	PRESIDENTS WALK	3008								
SARKER MANIR AHMED	2024		H4F S	20.63	0.00	0.95	0.00	0.00	21.58	11/15/2024	
GRAND TOTAL DUE									21.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 256 06 199	2883 R MOUNTAIN INDUSTRIA										
COMRIE GEM	2017	1972-0252	F	71.43	41.29	3.57	0.00	0.00	116.29	10/02/2017	DO
COMRIE GEM	2017	1972-0252	S	71.43	41.29	3.57	30.50	20.00	166.79	11/15/2017	DO
COMRIE GEM	2018	2135-0136	F	71.26	35.85	3.56	0.00	0.00	110.67	10/01/2018	DO
COMRIE GEM	2018	2135-0136	S	71.26	35.85	3.56	30.50	20.00	161.17	11/15/2018	DO
COMRIE GEM	2019	2265-0370	F	70.64	29.54	3.53	0.00	0.00	103.71	09/30/2019	
COMRIE GEM	2019	2265-0370	S	70.64	29.54	3.53	30.50	51.84	186.05	11/15/2019	
COMRIE GEM	2020	2358-0354	F	70.72	24.09	3.54	0.00	0.00	98.35	09/30/2020	
COMRIE GEM	2020	2358-0354	S	70.72	24.09	3.54	28.00	20.00	146.35	11/16/2020	
COMRIE GEM	2021	2458-0257	F	71.60	19.91	3.58	0.00	0.00	95.09	09/30/2021	
COMRIE GEM	2021	2458-0257	S	71.60	19.91	3.58	28.00	425.01	548.10	11/15/2021	
COMRIE GEM	2022		F	70.54	15.21	3.53	0.00	0.00	89.28	09/30/2022	
COMRIE GEM	2022		S	70.54	15.21	3.53	0.00	0.00	89.28	11/15/2022	
COMRIE GEM	2023	2712-0440	F	72.80	8.31	3.64	0.00	0.00	84.75	10/02/2023	
COMRIE GEM	2023	2712-0440	S	72.80	8.31	3.64	28.00	75.00	187.75	11/15/2023	
COMRIE GEM	2024		F	72.50	0.00	3.63	0.00	0.00	76.13	09/30/2024	
COMRIE GEM	2024		S	72.50	0.00	3.63	0.00	0.00	76.13	11/15/2024	
									GRAND TOTAL DUE	2,335.89	
18 256 06 203	2607 LEESHIRE RD 30084 30										
SCHWAB JOY	2024	H3DF S		292.11	0.00	12.81	0.00	0.00	304.92	11/15/2024	
									GRAND TOTAL DUE	304.92	
18 256 06 209	4963 PRESIDENTS WAY 30084										
PINCKNEY MILO	2024		F	2,974.32	0.00	147.82	0.00	0.00	3,122.14	09/30/2024	
PINCKNEY MILO	2024		S	2,974.32	0.00	147.82	0.00	0.00	3,122.14	11/15/2024	
									GRAND TOTAL DUE	6,244.28	
18 256 06 210	4973 PRESIDENTS WAY 30084										
LEVY RICHARD	2024		F	1,658.61	0.00	73.93	0.00	0.00	1,732.54	09/30/2024	
LEVY RICHARD	2024		S	1,658.61	0.00	73.93	0.00	0.00	1,732.54	11/15/2024	
									GRAND TOTAL DUE	3,465.08	
18 256 07 077	5036 LEESHIRE TRL 30084										
JO LYN INC	2017	1972-0254	F	9.30	5.37	0.47	0.00	0.00	15.14	10/02/2017	
JO LYN INC	2017	1972-0254	S	9.30	5.37	0.47	20.50	304.70	340.34	11/15/2017	
JO LYN INC	2018	2135-0137	F	24.24	12.19	1.21	0.00	0.00	37.64	10/01/2018	
JO LYN INC	2018	2135-0137	S	24.24	12.19	1.21	20.50	20.00	78.14	11/15/2018	
JO LYN INC	2019	2265-0371	F	19.70	8.23	0.99	0.00	0.00	28.92	09/30/2019	
JO LYN INC	2019	2265-0371	S	19.70	8.23	0.99	20.50	20.00	69.42	11/15/2019	
JO LYN INC	2020	2358-0355	F	19.71	6.71	0.99	0.00	0.00	27.41	09/30/2020	
JO LYN INC	2020	2358-0355	S	19.71	6.71	0.99	18.00	20.00	65.41	11/16/2020	
JO LYN INC	2021	2458-0258	F	19.92	5.54	1.00	0.00	0.00	26.46	09/30/2021	
JO LYN INC	2021	2458-0258	S	19.92	5.54	1.00	18.00	75.00	119.46	11/15/2021	
JO LYN INC	2022		F	19.67	4.24	0.98	0.00	0.00	24.89	09/30/2022	
JO LYN INC	2022		S	19.67	4.24	0.98	0.00	0.00	24.89	11/15/2022	
JO LYN INC	2023	2712-0442	F	18.17	2.08	0.91	0.00	0.00	21.16	10/02/2023	
JO LYN INC	2023	2712-0442	S	18.17	2.08	0.91	18.00	75.00	114.16	11/15/2023	
JO LYN INC	2023	2712-0442	T	4.00	0.46	0.40	0.00	0.00	4.86	11/15/2023	
JO LYN INC	2024		F	20.11	0.00	1.01	0.00	0.00	21.12	09/30/2024	
JO LYN INC	2024		S	20.11	0.00	1.01	0.00	0.00	21.12	11/15/2024	
									GRAND TOTAL DUE	1,040.54	
18 256 08 036	6011 LEESHIRE TRCE 30084										
WHEATON PROPERTIES INC	2024		F	68.40	0.00	0.00	0.00	0.00	68.40	09/30/2024	
WHEATON PROPERTIES INC	2024		S	68.40	0.00	0.00	0.00	0.00	68.40	11/15/2024	
									GRAND TOTAL DUE	136.80	

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18 256 08 037	6020	LEESHIRE TRCE	30084								
WHEATON PROPERTIES INC	2024		F	162.00	0.00	0.00	0.00	0.00	162.00	09/30/2024	
WHEATON PROPERTIES INC	2024		S	162.00	0.00	0.00	0.00	0.00	162.00	11/15/2024	
GRAND TOTAL DUE									324.00		
18 259 02 030	4769	WESTHAMPTON DR	30084								
LEWIS BRADLEY J	2024		H1F S	215.74	0.00	10.62	0.00	0.00	226.36	11/15/2024	
GRAND TOTAL DUE									226.36		
18 259 02 040	4671	GINSON DR	30084								
NESBITT FRED P JR	2024		F	241.66	0.00	12.08	0.00	0.00	253.74	09/30/2024	
NESBITT FRED P JR	2024		S	241.66	0.00	12.08	0.00	0.00	253.74	11/15/2024	
GRAND TOTAL DUE									507.48		
18 259 04 022	4531	WESTHAMPTON CIR	3008								
ARROYO WILLIAM H	2024		F	42.17	0.00	1.21	0.00	0.00	43.38	09/30/2024	
ARROYO WILLIAM H	2024		S	42.17	0.00	1.21	0.00	0.00	43.38	11/15/2024	
GRAND TOTAL DUE									86.76		
18 260 01 142	4496	DOYLE ST	30084								
FAGGARD MICHAEL SCOTT	2024		H1F F	260.83	0.00	0.00	0.00	0.00	260.83	02/17/2025	
FAGGARD MICHAEL SCOTT	2024		H1F S	260.83	0.00	0.00	0.00	0.00	260.83	02/17/2025	
GRAND TOTAL DUE									521.66		
18 260 01 181	4376	LAKE IVANHOE DR	3008								
LAMB RONALD	2024		F	3,552.78	0.00	175.84	0.00	0.00	3,728.62	09/30/2024	
LAMB RONALD	2024		S	3,552.78	0.00	175.84	0.00	0.00	3,728.62	11/15/2024	
GRAND TOTAL DUE									7,457.24		
18 260 01 211	2857	ROTHERWOOD DR	30084								
ANDREWS GEORGIA W	2023		H4F T	3.64	0.42	0.18	0.00	0.00	4.24	11/15/2023	
GRAND TOTAL DUE									4.24		
18 260 02 034	4423	DEBRACY PL	30084								
MERCIER CHRISTOPHER REVC	2024		H1F F	2,081.35	0.00	102.27	0.00	0.00	2,183.62	09/30/2024	
MERCIER CHRISTOPHER REVC	2024		H1F S	2,081.35	0.00	102.27	0.00	0.00	2,183.62	11/15/2024	
GRAND TOTAL DUE									4,367.24		
18 260 03 002	4289	WEBB RD	30084								
MAGNUSSON JOE C	2024		H1F F	1,859.56	0.00	91.42	0.00	0.00	1,950.98	09/30/2024	
MAGNUSSON JOE C	2024		H1F S	2,145.50	0.00	105.49	0.00	0.00	2,250.99	11/15/2024	
GRAND TOTAL DUE									4,201.97		
18 260 03 005	2880	ROTHERWOOD DR	30084								
LENAC NEVIO	2024		S	230.04	0.00	11.37	0.00	0.00	241.41	11/15/2024	
GRAND TOTAL DUE									241.41		
18 260 06 018	4475	LAKE IVANHOE DR	3008								
CAUSEY MARK	2020	2358-0363	H1 S	17.66	6.01	0.87	9.30	10.33	44.17	11/16/2020	
GRAND TOTAL DUE									44.17		
18 261 01 118	2880	LIVSEY WALK	30084 25								
DRE INVESTMENTS LLC	2024		F	4,255.45	0.00	210.08	0.00	0.00	4,465.53	09/30/2024	
DRE INVESTMENTS LLC	2024		S	4,255.45	0.00	210.08	0.00	0.00	4,465.53	11/15/2024	
GRAND TOTAL DUE									8,931.06		
18 261 03 016	4594	CHAMBLEE TUCKER RD 3									
COLLINS CHRISTOPHER RYAN	2023		H1F S	469.72	17.99	23.31	0.00	0.00	511.02	09/05/2024	
GRAND TOTAL DUE									511.02		
18 261 03 034	4214	SMITHSONIA CT	30084								
FAGAN ROBERT F	2024		H1 F	2,138.54	0.00	105.13	0.00	0.00	2,243.67	09/30/2024	
FAGAN ROBERT F	2024		H1 S	2,138.54	0.00	105.13	0.00	0.00	2,243.67	11/15/2024	
GRAND TOTAL DUE									4,487.34		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 261 03 038	4246	SMITHSONIA CT 30084									
ONEILL CHRISTY	2024	H1F	F	2,146.64	0.00	105.54	0.00	0.00	2,252.18	09/30/2024	
ONEILL CHRISTY	2024	H1F	S	2,146.64	0.00	105.54	0.00	0.00	2,252.18	11/15/2024	
						GRAND TOTAL DUE			4,504.36		
18 261 03 054	2813	SMITHSONIA WAY 30084									
LAMB RONALD V EST PERS F	2024	H7F	F	1,783.50	0.00	87.38	0.00	0.00	1,870.88	09/30/2024	
LAMB RONALD V EST PERS F	2024	H7F	S	1,783.50	0.00	87.38	0.00	0.00	1,870.88	11/15/2024	
						GRAND TOTAL DUE			3,741.76		
18 261 04 007	4126	MENLO DR 30084 2225									
FHS PARTNERS LLC	2024		S	2,983.97	0.00	146.50	0.00	0.00	3,130.47	11/15/2024	
						GRAND TOTAL DUE			3,130.47		
18 261 06 004	4558	CHAMBLEE TUCKER RD 3									
GUTIERREZ NESTOR A	2024		F	610.94	0.00	0.00	0.00	0.00	610.94	01/30/2025	
GUTIERREZ NESTOR A	2024		S	610.94	0.00	0.00	0.00	0.00	610.94	01/30/2025	
						GRAND TOTAL DUE			1,221.88		
18 261 06 007	4222	WEBB RD 30084									
PETREA JESSICA	2024		F	2,769.74	0.00	136.69	0.00	0.00	2,906.43	09/30/2024	
PETREA JESSICA	2024		S	2,769.74	0.00	136.69	0.00	0.00	2,906.43	11/15/2024	
						GRAND TOTAL DUE			5,812.86		
18 261 06 025	4189	FONTANA CT 30084									
GUTIERREZ NESTOR A	2024		F	606.94	0.00	29.45	0.00	0.00	636.39	09/30/2024	
GUTIERREZ NESTOR A	2024		S	606.94	0.00	29.45	0.00	0.00	636.39	11/15/2024	
						GRAND TOTAL DUE			1,272.78		
18 261 11 067	2840	LIVSEY TRL 30084 254									
ORTIZ MIGUEL THOMAS	2023	H1F	F	227.94	8.73	11.40	0.00	0.00	248.07	09/05/2024	
ORTIZ MIGUEL THOMAS	2023	H1F	S	227.94	8.73	11.40	0.00	0.00	248.07	09/05/2024	
ORTIZ MIGUEL THOMAS	2024	H1F	F	110.57	0.00	5.45	0.00	0.00	116.02	09/30/2024	
ORTIZ MIGUEL THOMAS	2024	H1F	S	2,356.29	0.00	116.02	0.00	0.00	2,472.31	11/15/2024	
						GRAND TOTAL DUE			3,084.47		
18 261 11 084	2843	THORNBRIDGE LN 30340									
ANDERSON GEORGE W	2024	H9F	F	1,071.33	0.00	51.77	0.00	0.00	1,123.10	09/30/2024	
ANDERSON GEORGE W	2024	H9F	S	1,071.33	0.00	51.77	0.00	0.00	1,123.10	11/15/2024	
						GRAND TOTAL DUE			2,246.20		
18 261 12 111	2875	LIVSEY TRL 30084									
KENNEDY HARVEY C ESTATE	2017	1972-0264	F	6.18	3.57	0.31	0.00	0.00	10.06	10/02/2017	
KENNEDY HARVEY C ESTATE	2017	1972-0264	S	6.18	3.57	0.31	20.50	20.00	50.56	11/15/2017	
KENNEDY HARVEY C ESTATE	2018	2135-0152	F	7.04	3.54	0.35	0.00	0.00	10.93	10/01/2018	
KENNEDY HARVEY C ESTATE	2018	2135-0152	S	7.04	3.54	0.35	20.50	20.00	51.43	11/15/2018	
KENNEDY HARVEY C ESTATE	2019	2265-0389	F	7.03	2.94	0.35	0.00	0.00	10.32	09/30/2019	
KENNEDY HARVEY C ESTATE	2019	2265-0389	S	7.03	2.94	0.35	20.50	20.00	50.82	11/15/2019	
KENNEDY HARVEY C ESTATE	2020	2358-0371	F	7.03	2.39	0.35	0.00	0.00	9.77	09/30/2020	
KENNEDY HARVEY C ESTATE	2020	2358-0371	S	7.03	2.39	0.35	18.00	20.00	47.77	11/16/2020	
						GRAND TOTAL DUE			241.66		
18 261 12 111	2875	LIVSEY TRL 30084									
KENNEDY HARVEY C ESTATE	2021	2458-0271	F	8.84	2.46	0.44	0.00	0.00	11.74	09/30/2021	
KENNEDY HARVEY C ESTATE	2021	2458-0271	S	8.84	2.46	0.44	18.00	373.98	403.72	11/15/2021	
KENNEDY HARVEY C ESTATE	2022		F	8.71	1.88	0.44	0.00	0.00	11.03	09/30/2022	
KENNEDY HARVEY C ESTATE	2022		S	8.71	1.88	0.44	0.00	0.00	11.03	11/15/2022	
KENNEDY HARVEY C ESTATE	2023	2712-0512	F	8.98	1.02	0.45	0.00	0.00	10.45	10/02/2023	
KENNEDY HARVEY C ESTATE	2023	2712-0512	S	8.98	1.02	0.45	18.00	75.00	103.45	11/15/2023	
KENNEDY HARVEY C ESTATE	2024		F	8.96	0.00	0.45	0.00	0.00	9.41	09/30/2024	
KENNEDY HARVEY C ESTATE	2024		S	8.96	0.00	0.45	0.00	0.00	9.41	11/15/2024	
						GRAND TOTAL DUE			570.24		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 261 12 142	4157	HUGHES LEA	30084								
KWON JIN	2024	H1S S		3,065.82	0.00	0.00	0.00	0.00	3,065.82	11/15/2024	
									3,065.82		
18 262 01 077	2807	BRIARGLEN DR	30340 5								
REY SUSAN	2024	H1F F		2,562.30	0.00	125.42	0.00	0.00	2,687.72	09/30/2024	
REY SUSAN	2024	H1F S		2,562.30	0.00	125.42	0.00	0.00	2,687.72	11/15/2024	
									5,375.44		
18 262 01 081	3876	MENLO DR	30340 5116								
SEVER ANDREW	2024	H1F F		2,754.36	0.00	135.02	0.00	0.00	2,889.38	09/30/2024	
SEVER ANDREW	2024	H1F S		2,754.36	0.00	135.02	0.00	0.00	2,889.38	11/15/2024	
									5,778.76		
18 262 04 043	2996	LONE STAR TRL	30340								
SPINARDI CHARLES	2024	H1F S		2,692.84	0.00	131.95	0.00	0.00	2,824.79	11/15/2024	
									2,824.79		
18 262 05 001	2870	BRIARGLEN DR	30340								
ALLGOOD WILLIAM I JR	2024	H1S F		2,525.80	0.00	123.60	0.00	0.00	2,649.40	09/30/2024	
ALLGOOD WILLIAM I JR	2024	H1S S		2,525.80	0.00	123.60	0.00	0.00	2,649.40	11/15/2024	
									5,298.80		
18 262 07 025	4006	BRIARIDGE CIR	30340								
D ARCY JOHN F	2023	2712-0515 H4F S		9.60	1.09	0.44	28.00	20.00	59.13	11/15/2023	
D ARCY JOHN F	2024	H4F F		688.45	0.00	31.73	0.00	0.00	720.18	09/30/2024	
D ARCY JOHN F	2024	H4F S		688.45	0.00	31.73	0.00	0.00	720.18	11/15/2024	
									1,499.49		
18 262 07 030	3970	BRIARIDGE CIR	30340								
RIPON SANJAY DAS	2024	S		2,799.69	0.00	137.29	0.00	0.00	2,936.98	11/15/2024	
									2,936.98		
18 262 07 039	2886	THORNBIAR RD	30340								
SKOUFIS GEORGE	2024	H4F S		734.93	0.00	34.05	0.00	0.00	768.98	11/15/2024	
									768.98		
18 262 09 009	4005	BRIARIDGE CIR	30340								
MEEK ROBYN D	2024	H1F S		529.26	0.00	0.00	0.00	0.00	529.26	01/15/2025	
									529.26		
18 262 11 021	3904	BRIARGLEN CT	30340 5								
JOHNSON WADE W	2024	H4F S		68.47	0.00	3.19	0.00	3.42	75.08	11/15/2024	SP
									75.08		
18 262 11 065	3927	THORNBRIDGE WAY	30340								
ANDERSON KEITH	2024	H1F S		52.26	0.00	0.00	0.00	0.00	52.26	01/15/2025	
									52.26		
18 262 11 076	2742	THORNBIAR RD	30340								
HICKS CLYDE JEROME IV	2024	H1F F		860.54	0.00	0.00	0.00	0.00	860.54	01/15/2025	
HICKS CLYDE JEROME IV	2024	H1F S		860.54	0.00	0.00	0.00	0.00	860.54	01/15/2025	
									1,721.08		
18 262 12 001	2801	LIVSEY CT	30084 2544								
LEVY RICHARD A	2024	H1F F		2,764.03	0.00	136.41	0.00	0.00	2,900.44	09/30/2024	
LEVY RICHARD A	2024	H1F S		2,764.03	0.00	136.41	0.00	0.00	2,900.44	11/15/2024	
									5,800.88		
18 263 01 121	2942	NORTHBROOK DR	30340								
ABDULLAHI WALID ZIAD	2024	F		4,441.16	0.00	219.36	0.00	0.00	4,660.52	09/30/2024	
ABDULLAHI WALID ZIAD	2024	S		4,441.16	0.00	219.36	0.00	0.00	4,660.52	11/15/2024	
									9,321.04		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 263 01 138	2730	NORTHBROOK DR 30340									
ROBINSON JOHN E	2024	H1F	S	3,408.75	0.00	167.74	0.00	0.00	3,576.49	11/15/2024	
GRAND TOTAL DUE									3,576.49		
18 263 04 011	3013	BREN MAR WAY 30340									
MILES JENNIFER MAUREEN	2023	H1F	F	259.70	4.98	12.99	0.00	0.00	277.67	11/25/2024	
MILES JENNIFER MAUREEN	2023	H1F	S	259.70	4.98	12.99	0.00	0.00	277.67	11/25/2024	
GRAND TOTAL DUE									555.34		
18 263 08 017	3752	EVANS RD 30340									
HELMER PERCY C	2017	1972-0269	F	45.85	26.51	2.29	0.00	0.00	74.65	10/02/2017	DO
HELMER PERCY C	2017	1972-0269	S	45.85	26.51	2.29	20.50	83.88	179.03	11/15/2017	DO
HELMER PERCY C	2018	2135-0156	F	45.75	23.02	2.29	0.00	0.00	71.06	10/01/2018	DO
HELMER PERCY C	2018	2135-0156	S	45.75	23.02	2.29	20.50	20.00	111.56	11/15/2018	DO
HELMER PERCY C	2019	2265-0397	F	45.64	19.08	2.28	0.00	0.00	67.00	09/30/2019	DO
HELMER PERCY C	2019	2265-0397	S	45.64	19.08	2.28	20.50	20.00	107.50	11/15/2019	DO
HELMER PERCY C	2020	2358-0376	F	45.65	15.55	2.28	0.00	0.00	63.48	09/30/2020	
HELMER PERCY C	2020	2358-0376	S	45.65	15.55	2.28	18.00	75.00	156.48	11/16/2020	
HELMER PERCY C	2021	2458-0277	F	38.63	10.74	1.93	0.00	0.00	51.30	09/30/2021	
HELMER PERCY C	2021	2458-0277	S	38.63	10.74	1.93	18.00	411.76	481.06	11/15/2021	
HELMER PERCY C	2022		F	38.63	8.33	1.93	0.00	0.00	48.89	09/30/2022	
HELMER PERCY C	2022		S	38.63	8.33	1.93	0.00	0.00	48.89	11/15/2022	
HELMER PERCY C	2023	2712-0521	F	38.54	4.40	1.93	0.00	0.00	44.87	10/02/2023	
HELMER PERCY C	2023	2712-0521	S	38.54	4.40	1.93	18.00	75.00	137.87	11/15/2023	
HELMER PERCY C	2024		F	38.45	0.00	1.92	0.00	0.00	40.37	09/30/2024	
HELMER PERCY C	2024		S	38.45	0.00	1.92	0.00	0.00	40.37	11/15/2024	
GRAND TOTAL DUE									1,724.38		
18 263 09 008	2956	BRIARGLEN DR 30340 5									
RHYNE LINDA M	2024	H4F	F	643.53	0.00	29.48	0.00	0.00	673.01	09/30/2024	
RHYNE LINDA M	2024	H4F	S	643.53	0.00	29.48	0.00	0.00	673.01	11/15/2024	
GRAND TOTAL DUE									1,346.02		
18 263 10 009	2819	EVANS DALE CIR 30340									
HODGSON ROBERT BISHOP	2024	H1F	F	2,520.64	0.00	123.34	0.00	0.00	2,643.98	09/30/2024	
HODGSON ROBERT BISHOP	2024	H1F	S	2,520.64	0.00	123.34	0.00	0.00	2,643.98	11/15/2024	
GRAND TOTAL DUE									5,287.96		
18 263 11 001	3609	EVANS DALE DR 30340									
WITCHER MELVIN TREVOR	2024		S	20.11	0.00	0.98	0.00	0.00	21.09	11/15/2024	
GRAND TOTAL DUE									21.09		
18 263 12 022	2927	WHITBY DR 30340 4917									
HILL TIFFANY	2024	H1F	S	155.51	0.00	7.65	0.00	0.00	163.16	11/15/2024	
GRAND TOTAL DUE									163.16		
18 263 15 001	2965	NORTHBROOK DR 30340									
BARRETT DANTE IAN	2024		F	3,961.83	0.00	195.40	0.00	0.00	4,157.23	09/30/2024	
BARRETT DANTE IAN	2024		S	3,961.83	0.00	195.40	0.00	0.00	4,157.23	11/15/2024	
GRAND TOTAL DUE									8,314.46		
18 263 15 012	2870	WHITBY DR 30340 4901									
KILPATRICK VERNIECE R	2024	H4F	S	32.29	0.00	1.49	0.00	0.00	33.78	11/15/2024	
GRAND TOTAL DUE									33.78		
18 263 16 100	3844	ALLSBOROUGH DR 30084									
SMITH MICHAEL J	2017	2135-0159	H1F F	1,442.93	834.17	72.15	0.00	0.00	2,349.25	10/02/2017	
SMITH MICHAEL J	2017	2135-0159	H1F S	1,442.93	834.17	72.15	30.50	58.98	2,438.73	11/15/2017	
DEKALB COUNTY	2018		F	41.00	13.75	0.85	0.00	0.00	55.60	02/22/2021	DC
DEKALB COUNTY	2018		S	41.00	13.75	0.85	0.00	0.00	55.60	02/22/2021	DC
DEKALB COUNTY	2019		F	41.00	13.75	0.85	0.00	0.00	55.60	02/22/2021	DC
DEKALB COUNTY	2019		S	41.00	13.75	0.85	0.00	0.00	55.60	02/22/2021	DC
GRAND TOTAL DUE									5,010.38		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 263 16 143	2755	NORTHBROOK DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOHAN JOHN F	2024	H1F	F	300.51	0.00	0.00	0.00	0.00	300.51	01/15/2025	
BOHAN JOHN F	2024	H1F	S	300.51	0.00	0.00	0.00	0.00	300.51	01/15/2025	
						GRAND TOTAL DUE			601.02		
18 264 02 004	2800	R CARAWAY DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNKNOWN OWNER	2018	2135-0161	F	19.36	9.74	0.97	0.00	0.00	30.07	10/01/2018	
UNKNOWN OWNER	2018	2135-0161	S	19.36	9.74	0.97	20.50	20.00	70.57	11/15/2018	
UNKNOWN OWNER	2019	2265-0401	F	26.17	10.94	1.31	0.00	0.00	38.42	09/30/2019	
UNKNOWN OWNER	2019	2265-0401	S	26.17	10.94	1.31	20.50	20.00	78.92	11/15/2019	
UNKNOWN OWNER	2020	2358-0381	F	26.19	8.92	1.31	0.00	0.00	36.42	09/30/2020	
UNKNOWN OWNER	2020	2358-0381	S	26.19	8.92	1.31	18.00	20.00	74.42	11/16/2020	
UNKNOWN OWNER	2021	2458-0282	F	26.52	7.38	1.33	0.00	0.00	35.23	09/30/2021	
UNKNOWN OWNER	2021	2458-0282	S	26.52	7.38	1.33	18.00	555.72	608.95	11/15/2021	
UNKNOWN OWNER	2022		F	26.13	5.63	1.31	0.00	0.00	33.07	09/30/2022	
UNKNOWN OWNER	2022		S	26.13	5.63	1.31	0.00	0.00	33.07	11/15/2022	
UNKNOWN OWNER	2023	2712-0527	F	26.96	3.08	1.35	0.00	0.00	31.39	10/02/2023	
UNKNOWN OWNER	2023	2712-0527	S	26.96	3.08	1.35	18.00	20.00	69.39	11/15/2023	
UNKNOWN OWNER	2024		F	26.86	0.00	1.34	0.00	0.00	28.20	09/30/2024	
UNKNOWN OWNER	2024		S	26.86	0.00	1.34	0.00	0.00	28.20	11/15/2024	
						GRAND TOTAL DUE			1,196.32		
18 264 02 019	2855	TOWNLEY CIR 30340 48									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PHELPS KATHY WIL	2024	H1S	F	2,370.18	0.00	115.94	0.00	0.00	2,486.12	09/30/2024	
PHELPS KATHY WIL	2024	H1S	S	2,486.12	0.00	121.61	0.00	0.00	2,607.73	11/15/2024	
						GRAND TOTAL DUE			5,093.85		
18 264 02 047	3531	R EVANS RIDGE TRL 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALLAS L E	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
CALLAS L E	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
CALLAS L E	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
CALLAS L E	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
CALLAS L E	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
CALLAS L E	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
CALLAS L E	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
CALLAS L E	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
CALLAS L E	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
CALLAS L E	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
CALLAS L E	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
CALLAS L E	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
CALLAS L E	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
CALLAS L E	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
CALLAS L E	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
CALLAS L E	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
						GRAND TOTAL DUE			614.96		
18 264 02 053	2836	PEPPERMINT DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ROGERS WILLIAM S	2024	H1F	F	2,529.03	0.00	124.66	0.00	0.00	2,653.69	09/30/2024	
ROGERS WILLIAM S	2024	H1F	S	2,529.03	0.00	124.66	0.00	0.00	2,653.69	11/15/2024	
						GRAND TOTAL DUE			5,307.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 05 001	2999	MEDINAH CT 30341									
MEMAR FARID	2017	1972-0273	F	238.98	138.16	11.95	0.00	0.00	389.09	10/02/2017	
MEMAR FARID	2017	1972-0273	S	238.98	138.16	11.95	30.50	20.00	439.59	11/15/2017	
MEMAR FARID	2018	2135-0163	F	238.43	119.96	11.92	0.00	0.00	370.31	10/01/2018	
MEMAR FARID	2018	2135-0163	S	238.43	119.96	11.92	30.50	20.00	420.81	11/15/2018	
MEMAR FARID	2019	2265-0404	F	237.88	99.47	11.89	0.00	0.00	349.24	09/30/2019	
MEMAR FARID	2019	2265-0404	S	237.88	99.47	11.89	30.50	20.00	399.74	11/15/2019	
MEMAR FARID	2020	2358-0384	F	237.89	81.03	11.89	0.00	0.00	330.81	09/30/2020	
MEMAR FARID	2020	2358-0384	S	237.89	81.03	11.89	28.00	20.00	378.81	11/16/2020	
MEMAR FARID	2021	2458-0283	F	237.89	66.16	11.89	0.00	0.00	315.94	09/30/2021	
MEMAR FARID	2021	2458-0283	S	237.89	66.16	11.89	28.00	20.00	363.94	11/15/2021	
MEMAR FARID	2022	2585-0487	F	237.89	51.29	11.89	0.00	0.00	301.07	09/30/2022	
MEMAR FARID	2022	2585-0487	S	237.89	51.29	11.89	28.00	20.00	349.07	11/15/2022	
MEMAR FARID	2023	2712-0470	F	237.35	27.09	11.87	0.00	0.00	276.31	10/02/2023	
MEMAR FARID	2023	2712-0470	S	237.35	27.09	11.87	28.00	20.00	324.31	11/15/2023	
MEMAR FARID	2024		F	34.95	0.00	1.75	0.00	0.00	36.70	09/30/2024	
MEMAR FARID	2024		S	34.95	0.00	1.75	0.00	0.00	36.70	11/15/2024	
							GRAND TOTAL DUE		5,082.44		
18 264 06 008	2855	HENDERSON MILL RD 30									
JOHN E ROBINSON DMD LLC	2024		S	3,371.41	0.00	162.09	0.00	0.00	3,533.50	11/15/2024	
							GRAND TOTAL DUE		3,533.50		
18 264 07 022	2841	GREYSTONE LN 30341 5									
POHL CHRISTOPHER ALAN	2024		H1F F	281.63	0.00	0.00	0.00	0.00	281.63	01/15/2025	
POHL CHRISTOPHER ALAN	2024		H1F S	3,065.64	0.00	0.00	0.00	0.00	3,065.64	01/15/2025	
							GRAND TOTAL DUE		3,347.27		
18 265 01 003	3083	HENDERSON MILL RD NE									
BROWN WYNTER RUDOLF A	2024		H1F S	483.76	0.00	0.00	0.00	0.00	483.76	01/15/2025	
							GRAND TOTAL DUE		483.76		
18 265 02 001	3098	HENDERSON MILL RD NE									
AM GROUP INVESTORS LLC	2024		S	3,027.72	0.00	148.69	0.00	0.00	3,176.41	11/15/2024	
							GRAND TOTAL DUE		3,176.41		
18 265 02 010	3301	BALMORAL DR 30341 56									
GROSS RICHARD S	2024		H1S F	2,589.66	0.00	126.79	0.00	0.00	2,716.45	09/30/2024	
GROSS RICHARD S	2024		H1S S	2,589.66	0.00	126.79	0.00	0.00	2,716.45	11/15/2024	
							GRAND TOTAL DUE		5,432.90		
18 265 02 012	3283	BALMORAL DR 30341									
CHARITY BENJAMIN	2024		H1F F	3,311.92	0.00	0.00	0.00	0.00	3,311.92	09/30/2024	
CHARITY BENJAMIN	2024		H1F S	3,311.92	0.00	0.00	0.00	0.00	3,311.92	11/15/2024	
							GRAND TOTAL DUE		6,623.84		
18 265 02 023	3168	MERCER UNIVERSITY DR									
ASSOCIATION OF ENERGY EN	2024		S	654.43	0.00	31.74	0.00	0.00	686.17	11/15/2024	
							GRAND TOTAL DUE		686.17		
18 265 03 032	2818	DUNNINGTON CIR 30341									
CHAM TUCK PROPERTIES LLC	2023		F	1,163.94	11.15	58.20	0.00	0.00	1,233.29	12/23/2024	
CHAM TUCK PROPERTIES LLC	2023		S	1,163.94	11.15	58.20	0.00	0.00	1,233.29	12/23/2024	
							GRAND TOTAL DUE		2,466.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 266 01 006	2860	UNIVERSITY CIR 30341									
CORPORATION OF MERCER	2017		F	1,884.00	1,089.16	0.00	0.00	0.00	2,973.16	10/02/2017	
CORPORATION OF MERCER	2017		S	1,884.00	1,089.16	0.00	0.00	0.00	2,973.16	11/15/2017	
CORPORATION OF MERCER	2018		F	1,884.00	947.86	0.00	0.00	0.00	2,831.86	10/01/2018	
CORPORATION OF MERCER	2018		S	1,884.00	947.86	0.00	0.00	0.00	2,831.86	11/15/2018	
CORPORATION OF MERCER	2019		F	1,884.00	787.79	0.00	0.00	0.00	2,671.79	09/30/2019	
CORPORATION OF MERCER	2019		S	1,884.00	787.79	0.00	0.00	0.00	2,671.79	11/15/2019	
CORPORATION OF MERCER	2020		F	1,884.00	641.75	0.00	0.00	0.00	2,525.75	09/30/2020	
CORPORATION OF MERCER	2020		S	1,884.00	641.75	0.00	0.00	0.00	2,525.75	11/16/2020	
CORPORATION OF MERCER	2021		F	1,884.00	523.96	0.00	0.00	0.00	2,407.96	09/30/2021	
CORPORATION OF MERCER	2021		S	1,884.00	523.96	0.00	0.00	0.00	2,407.96	11/15/2021	
CORPORATION OF MERCER	2022		F	1,884.00	406.17	0.00	0.00	0.00	2,290.17	09/30/2022	
CORPORATION OF MERCER	2022		S	1,884.00	406.17	0.00	0.00	0.00	2,290.17	11/15/2022	
CORPORATION OF MERCER	2023		F	3,768.00	430.04	0.00	0.00	0.00	4,198.04	10/02/2023	
CORPORATION OF MERCER	2023		S	3,768.00	430.04	0.00	0.00	0.00	4,198.04	11/15/2023	
CORPORATION OF MERCER	2024		F	4,239.00	0.00	0.00	0.00	0.00	4,239.00	09/30/2024	
CORPORATION OF MERCER	2024		S	4,239.00	0.00	0.00	0.00	0.00	4,239.00	11/15/2024	
GRAND TOTAL DUE									48,275.46		
18 266 01 010	2960	FLOWERS RD S STE 100									
CORPORATION OF MERCER	2024		F	14,568.96	0.00	728.45	0.00	0.00	15,297.41	09/30/2024	
CORPORATION OF MERCER	2024		S	14,568.96	0.00	728.45	0.00	0.00	15,297.41	11/15/2024	
GRAND TOTAL DUE									30,594.82		
18 266 05 009	3066	D MERCER UNIVERSITY									
TRANSFORMATION LEAD LLC	2024		F	1,735.80	0.00	83.39	0.00	0.00	1,819.19	09/30/2024	
TRANSFORMATION LEAD LLC	2024		S	1,735.80	0.00	83.39	0.00	0.00	1,819.19	11/15/2024	
GRAND TOTAL DUE									3,638.38		
18 266 05 010	3066	F MERCER UNIVERSITY									
TRANSFORMATION LEAD LLC	2024		F	1,689.36	0.00	83.39	0.00	0.00	1,772.75	09/30/2024	
TRANSFORMATION LEAD LLC	2024		S	1,689.36	0.00	83.39	0.00	0.00	1,772.75	11/15/2024	
GRAND TOTAL DUE									3,545.50		
18 266 05 011	3066	E MERCER UNIVERSITY									
3066 MERCER LLC	2023		F	1,692.21	193.14	83.58	0.00	0.00	1,968.93	10/02/2023	
3066 MERCER LLC	2023		S	1,692.21	193.14	83.58	28.00	75.00	2,071.93	11/15/2023	
TRANSFORMATION LEAD LLC	2024		F	1,690.98	0.00	83.39	0.00	0.00	1,774.37	09/30/2024	
TRANSFORMATION LEAD LLC	2024		S	1,690.98	0.00	83.39	0.00	0.00	1,774.37	11/15/2024	
GRAND TOTAL DUE									7,589.60		
18 266 05 014	2936	MERCER UNIVERSITY DR									
RDUS LLC	2024		F	2,044.13	0.00	74.67	0.00	0.00	2,118.80	09/30/2024	
RDUS LLC	2024		S	2,044.13	0.00	74.67	0.00	0.00	2,118.80	11/15/2024	
GRAND TOTAL DUE									4,237.60		
18 266 05 022	3060	MERCER UNIVERSITY DR									
3060 MERCER SP LLC	2024		F	1,102.18	0.00	54.57	0.00	0.00	1,156.75	09/30/2024	
3060 MERCER SP LLC	2024		S	1,102.18	0.00	54.57	0.00	0.00	1,156.75	11/15/2024	
GRAND TOTAL DUE									2,313.50		
18 266 05 026	3094	MERCER UNIVERSITY DR									
GEORGIA AGAPE INC	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GEORGIA AGAPE INC	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 266 05 027	3094	MERCER UNIVERSITY DR									
GEORGIA AGAPE INC	2024		F	43.20	0.00	0.00	0.00	0.00	43.20	09/30/2024	
GEORGIA AGAPE INC	2024		S	43.20	0.00	0.00	0.00	0.00	43.20	11/15/2024	
GRAND TOTAL DUE									86.40		
18 266 05 034	3114	MERCER UNIVERSITY DR									
MZN MITCHELL INVESTMENTS	2024		S	49.98	0.00	2.46	0.00	0.00	52.44	11/15/2024	
GRAND TOTAL DUE									52.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 266 05 040	3060	MERCER UNIVERSITY DR									
QUALITY HEALTHCARE ASSET	2023	2712-0475	S	15.38	1.76	0.77	18.00	20.00	55.91	11/15/2023	
GRAND TOTAL DUE										55.91	
18 267 01 004	3355	NORTHEAST EXPY NE 30									
3355 NORTHEAST EXPRESSWA	2024		F	46,185.46	0.00	2,111.36	0.00	0.00	48,296.82	09/30/2024	
3355 NORTHEAST EXPRESSWA	2024		S	46,185.46	0.00	2,111.36	0.00	0.00	48,296.82	11/15/2024	
GRAND TOTAL DUE										96,593.64	
18 267 01 007	3395	NORTHEAST EXPY NE 30									
3395 NORTHEAST EXPRESSWA	2024		F	55,221.82	0.00	2,685.28	0.00	0.00	57,907.10	09/30/2024	
3395 NORTHEAST EXPRESSWA	2024		S	55,221.82	0.00	2,685.28	0.00	0.00	57,907.10	11/15/2024	
GRAND TOTAL DUE										115,814.20	
18 267 01 008	3375	NORTHEAST EXPY NE 30									
3375 NORTHEAST EXPRESSWA	2024		F	59,220.67	0.00	2,868.42	0.00	0.00	62,089.09	09/30/2024	
3375 NORTHEAST EXPRESSWA	2024		S	59,220.67	0.00	2,868.42	0.00	0.00	62,089.09	11/15/2024	
GRAND TOTAL DUE										124,178.18	
18 267 03 014	2961	APPLING WAY 30341 39									
PIC TINA	2024		F	4,355.57	0.00	0.00	0.00	0.00	4,355.57	09/30/2024	
PIC TINA	2024		S	4,355.57	0.00	0.00	0.00	0.00	4,355.57	11/15/2024	
GRAND TOTAL DUE										8,711.14	
18 268 01 137	2826	MARLIN DR 30341 5120									
WANG ZHEN H	2024		H4FCS F	301.73	0.00	12.09	0.00	0.00	313.82	09/30/2024	
WANG ZHEN H	2024		H4FCS S	301.73	0.00	12.09	0.00	0.00	313.82	11/15/2024	
GRAND TOTAL DUE										627.64	
18 268 01 173	2902	MARLIN CIR 30341 511									
NELSON DENNIS LEROY	2024		H9FCS F	341.67	0.00	14.09	0.00	0.00	355.76	09/30/2024	
NELSON DENNIS LEROY	2024		H9FCS S	341.67	0.00	14.09	0.00	0.00	355.76	11/15/2024	
GRAND TOTAL DUE										711.52	
18 268 01 183	2970	MARLIN CIR 30341 511									
VILLEGAS GLORIA	2024		F	3,950.21	0.00	194.52	0.00	0.00	4,144.73	09/30/2024	
VILLEGAS GLORIA	2024		S	3,950.21	0.00	194.52	0.00	0.00	4,144.73	11/15/2024	
GRAND TOTAL DUE										8,289.46	
18 268 02 009	2558	WOODGREEN DR 30341 5									
FEARON ROBERT S	2024		H1 F	1,901.80	0.00	92.10	0.00	0.00	1,993.90	09/30/2024	
FEARON ROBERT S	2024		H1 S	1,901.80	0.00	92.10	0.00	0.00	1,993.90	11/15/2024	
GRAND TOTAL DUE										3,987.80	
18 268 03 006	2537	DRESDEN DR NE 30341									
JUTTE ELMER BERNARD	2024		F	3,207.47	0.00	157.38	0.00	0.00	3,364.85	09/30/2024	
JUTTE ELMER BERNARD	2024		S	3,207.47	0.00	157.38	0.00	0.00	3,364.85	11/15/2024	
GRAND TOTAL DUE										6,729.70	
18 268 05 024	3031	SHALLOWFORD RD NE 30									
BROOKHAVEN INNOVATION AC	2024		F	11,264.09	0.00	557.86	0.00	0.00	11,821.95	09/30/2024	
BROOKHAVEN INNOVATION AC	2024		S	11,264.09	0.00	557.86	0.00	0.00	11,821.95	11/15/2024	
GRAND TOTAL DUE										23,643.90	
18 268 05 036	3023	SHALLOWFORD RD 30341									
NGUYEN TOAN VIET	2024		F	3,714.54	0.00	182.73	0.00	0.00	3,897.27	09/30/2024	NS
NGUYEN TOAN VIET	2024		S	3,714.54	0.00	182.73	0.00	380.59	4,277.86	11/15/2024	NS
GRAND TOTAL DUE										8,175.13	
18 268 06 018	3005	SHALLOWFORD RD NE 30									
TRAN TRONG VAN	2024		F	3,056.78	0.00	149.84	0.00	0.00	3,206.62	09/30/2024	
TRAN TRONG VAN	2024		S	3,056.78	0.00	149.84	0.00	0.00	3,206.62	11/15/2024	
GRAND TOTAL DUE										6,413.24	
18 268 07 023	2966	APPLING CIR 30341 39									
DESHPANDE RAMESH	2024		H1 F	2,216.94	0.00	107.85	0.00	0.00	2,324.79	09/30/2024	
DESHPANDE RAMESH	2024		H1 S	2,216.94	0.00	107.85	0.00	0.00	2,324.79	11/15/2024	
GRAND TOTAL DUE										4,649.58	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 268 07 024	2972	APPLING CIR 30341									
KEMMERER HUNTER	2024	H1F S		779.18	0.00	0.00	0.00	0.00	779.18	01/15/2025	
GRAND TOTAL DUE									779.18		
18 268 07 026	2990	APPLING CIR 30341									
APP CIR LLC	2024	S		189.54	0.00	9.33	0.00	0.00	198.87	11/15/2024	
GRAND TOTAL DUE									198.87		
18 268 07 028	2977	APPLING DR 30341 511									
LEVINE SIDNEY	2024	H9F F		624.16	0.00	28.21	0.00	0.00	652.37	09/30/2024	
LEVINE SIDNEY	2024	H9F S		624.16	0.00	28.21	0.00	0.00	652.37	11/15/2024	
GRAND TOTAL DUE									1,304.74		
18 268 09 010	2586	DRESDEN DR NE 30341									
MORELIANA SPECIAL INC	2024	F		3,778.55	0.00	185.93	0.00	0.00	3,964.48	09/30/2024	
MORELIANA SPECIAL INC	2024	S		3,778.55	0.00	185.93	0.00	0.00	3,964.48	11/15/2024	
GRAND TOTAL DUE									7,928.96		
18 268 10 005	3004	WHISPERING HILLS DR									
3004 WHISPERING HILLS TF	2024	F		436.71	0.00	0.00	0.00	0.00	436.71	01/15/2025	
3004 WHISPERING HILLS TF	2024	S		436.71	0.00	0.00	0.00	0.00	436.71	01/15/2025	
GRAND TOTAL DUE									873.42		
18 268 10 019	2886	8 WHISPERING HILLS L									
LAM DUNG TIEN	2023	F		1,210.12	0.00	0.00	0.00	0.00	1,210.12	01/15/2025	
LAM DUNG TIEN	2023	S		1,210.12	0.00	0.00	0.00	0.00	1,210.12	01/15/2025	
GRAND TOTAL DUE									2,420.24		
18 268 10 020	2895	9 ALCOA CT 30341									
LAM DUNG TIEN	2023	F		843.30	0.00	0.00	0.00	0.00	843.30	01/15/2025	
LAM DUNG TIEN	2023	S		843.30	0.00	0.00	0.00	0.00	843.30	01/15/2025	
GRAND TOTAL DUE									1,686.60		
18 268 10 021	2903	ALCOA CT 30341 5103									
LAM DUNG T	2023	F		1,340.86	0.00	0.00	0.00	0.00	1,340.86	01/15/2025	
LAM DUNG T	2023	S		1,340.86	0.00	0.00	0.00	0.00	1,340.86	01/15/2025	
GRAND TOTAL DUE									2,681.72		
18 268 10 032	2820	WHISPERING HILLS DR									
KUCHYNSKI DZMITRY	2023	F		783.43	15.01	39.17	0.00	0.00	837.61	11/25/2024	
KUCHYNSKI DZMITRY	2023	S		783.43	15.01	39.17	0.00	0.00	837.61	11/25/2024	
GRAND TOTAL DUE									1,675.22		
18 268 10 062	2441	WOODSIDE WAY 30341									
MOSTELLER ROBERT C	2023	2712-0478 F		18.55	2.12	0.93	0.00	0.00	21.60	10/02/2023	
MOSTELLER ROBERT C	2023	2712-0478 S		18.55	2.12	0.93	18.00	20.00	59.60	11/15/2023	
MOSTELLER ROBERT C	2024	F		18.70	0.00	0.94	0.00	0.00	19.64	09/30/2024	
MOSTELLER ROBERT C	2024	S		18.70	0.00	0.94	0.00	0.00	19.64	11/15/2024	
GRAND TOTAL DUE									120.48		
18 268 13 008	2911	MARLIN DR 30341 5121									
SCHER KELAND	2024	H1F S		742.92	0.00	0.00	0.00	0.00	742.92	02/17/2025	
GRAND TOTAL DUE									742.92		
18 268 13 009	2919	MARLIN DR 30341									
ORDONEZ SHIRLEY DAYANARA	2024	F		3,793.84	0.00	186.70	0.00	0.00	3,980.54	09/30/2024	
ORDONEZ SHIRLEY DAYANARA	2024	S		3,793.84	0.00	186.70	0.00	0.00	3,980.54	11/15/2024	
GRAND TOTAL DUE									7,961.08		
18 269 01 021	4445	BUFORD HWY 30341									
CHAMBLEE CITY OF	2024	F		4,758.00	0.00	0.00	0.00	0.00	4,758.00	09/30/2024	
CHAMBLEE CITY OF	2024	S		4,758.00	0.00	0.00	0.00	0.00	4,758.00	11/15/2024	
GRAND TOTAL DUE									9,516.00		
18 269 01 039	2416	ARROW CIR 30341 5006									
NGO DUNG VAN	2022	H1F S		13.82	2.55	0.68	0.84	0.60	18.49	05/14/2023	
GRAND TOTAL DUE									18.49		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 269 01 061	2362	DRESDEN DR NE 30341									
WHITSELL NOLAN G	2022		S	1,189.22	56.96	56.45	0.00	0.00	1,302.63	08/16/2024	
WHITSELL NOLAN G	2023		F	590.32	28.28	29.52	0.00	0.00	648.12	08/16/2024	
WHITSELL NOLAN G	2023		S	590.32	28.28	29.52	0.00	0.00	648.12	08/16/2024	
WHITSELL NOLAN G	2024		F	3,505.94	0.00	0.00	0.00	0.00	3,505.94	09/30/2024	
WHITSELL NOLAN G	2024		S	3,505.94	0.00	0.00	0.00	0.00	3,505.94	11/15/2024	
									9,610.75		
18 269 02 009	4627	BUFORD HWY 30341									
CHOU SHUANG YING	2024		S	2,008.54	0.00	97.01	0.00	0.00	2,105.55	11/15/2024	
									2,105.55		
18 269 02 016	2952	VILLA ESTA DR 30341									
FARESE JOSEPH	2024		F	3,265.25	0.00	160.27	0.00	0.00	3,425.52	09/30/2024	
FARESE JOSEPH	2024		S	3,265.25	0.00	160.27	0.00	0.00	3,425.52	11/15/2024	
									6,851.04		
18 269 05 002	2368	SHALLOWFORD TER 3034									
ALON MICHAEL	2023		F	364.80	13.98	18.24	0.00	0.00	397.02	09/05/2024	
ALON MICHAEL	2023		S	364.80	13.98	18.24	0.00	0.00	397.02	09/05/2024	
									794.04		
18 269 05 003	2376	SHALLOWFORD TER 3034									
NGUYEN NO VAN	2024		F	1,357.38	0.00	63.04	0.00	0.00	1,420.42	09/30/2024	
NGUYEN NO VAN	2024		S	1,357.38	0.00	63.04	0.00	0.00	1,420.42	11/15/2024	
									2,840.84		
18 269 05 016	3050	SHALLOWFORD RD NE 30									
THIRTY FIFTY SHALLOWFORD	2024		F	12,075.23	0.00	591.32	0.00	0.00	12,666.55	09/30/2024	
THIRTY FIFTY SHALLOWFORD	2024		S	12,075.23	0.00	591.32	0.00	0.00	12,666.55	11/15/2024	
									25,333.10		
18 269 05 020	3044	SHALLOWFORD RD 30341									
HAVIV HAIM	2024		F	6,058.06	0.00	0.00	0.00	0.00	6,058.06	09/30/2024	
HAVIV HAIM	2024		S	6,058.06	0.00	0.00	0.00	0.00	6,058.06	11/15/2024	
									12,116.12		
18 269 06 001	4638	BUFORD HWY 30341 371									
BELLSOUTH	2022		S	151.39	32.64	0.00	0.00	0.00	184.03	11/15/2022	
BELLSOUTH	2023		F	2,223.90	253.81	0.00	0.00	0.00	2,477.71	10/02/2023	
BELLSOUTH	2023		S	2,388.00	272.54	0.00	0.00	0.00	2,660.54	11/15/2023	
BELLSOUTH	2024		F	2,896.80	0.00	0.00	0.00	0.00	2,896.80	09/30/2024	
BELLSOUTH	2024		S	2,896.80	0.00	0.00	0.00	0.00	2,896.80	11/15/2024	
									11,115.88		
18 269 07 029	2856	SHALLOWFORD RD 30341									
GREAT SOUTH SEVEN LLC	2024		F	727.45	0.00	0.00	0.00	0.00	727.45	02/17/2025	
GREAT SOUTH SEVEN LLC	2024		S	727.45	0.00	0.00	0.00	0.00	727.45	02/17/2025	
									1,454.90		
18 269 07 040	2885	DRESDEN WAY 30341 50									
JOHNSON HERMAN H	2024		H9F F	611.14	0.00	27.56	0.00	0.00	638.70	09/30/2024	
JOHNSON HERMAN H	2024		H9F S	611.14	0.00	27.56	0.00	0.00	638.70	11/15/2024	
									1,277.40		
18 269 07 049	2454	DRESDEN DR 30341 503									
2454 DRESDEN TRUST	2024		H1F F	273.59	0.00	0.00	0.00	0.00	273.59	01/15/2025	
2454 DRESDEN TRUST	2024		H1F S	273.59	0.00	0.00	0.00	0.00	273.59	01/15/2025	
									547.18		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 270 01 017	2000	AIRPORT RD # 212	303								
DEKALB COUNTY	2022		F	83,756.40	18,057.04	0.00	0.00	0.00	101,813.44	09/30/2022	
DEKALB COUNTY	2022		S	83,756.40	18,057.04	0.00	0.00	0.00	101,813.44	11/15/2022	
DEKALB COUNTY	2023		F	83,756.40	9,559.12	0.00	0.00	0.00	93,315.52	10/02/2023	
DEKALB COUNTY	2023		S	83,756.40	9,559.12	0.00	0.00	0.00	93,315.52	11/15/2023	
DEKALB COUNTY	2024		F	188,223.60	0.00	0.00	0.00	0.00	188,223.60	09/30/2024	
DEKALB COUNTY	2024		S	188,223.60	0.00	0.00	0.00	0.00	188,223.60	11/15/2024	
									766,705.12		
18 270 01 020	1964	AIRPORT RD 30341	490								
DEKALB COUNTY	2024		F	24.60	0.00	0.00	0.00	0.00	24.60	09/30/2024	
DEKALB COUNTY	2024		S	24.60	0.00	0.00	0.00	0.00	24.60	11/15/2024	
									49.20		
18 270 01 038	3829	CLAIRMONT RD 30341									
EPPS AIR SERVICE INC	2024		F	25.20	0.00	0.00	0.00	0.00	25.20	09/30/2024	
EPPS AIR SERVICE INC	2024		S	25.20	0.00	0.00	0.00	0.00	25.20	11/15/2024	
									50.40		
18 270 01 072	1990	AIRPORT RD 30341									
SELECT AVIATION LLC	2024		S	7,312.13	0.00	330.75	0.00	0.00	7,642.88	11/15/2024	
									7,642.88		
18 271 04 007	1869	GEORGIAN TER 30341	4								
BERK HOWARD	2023		H1F S	49.92	1.91	2.50	0.00	0.00	54.33	09/05/2024	
									54.33		
18 271 04 015	1872	DUKE RD 30341	4851								
VASCONEZ RACHEL D	2023		H1F F	1,712.01	32.80	85.60	0.00	0.00	1,830.41	11/25/2024	
VASCONEZ RACHEL D	2023		H1F S	1,712.01	32.80	85.60	0.00	0.00	1,830.41	11/25/2024	
									3,660.82		
18 271 07 009	1878	GEORGIAN TER 30341	4								
HALES JARRELL N	2024		H4F S	350.37	0.00	13.98	0.00	0.00	364.35	11/15/2024	
									364.35		
18 271 08 010	3025	SKYLAND DR NE 30341									
KARIM ASIM	2023		H1F F	330.77	6.34	16.54	0.00	0.00	353.65	11/25/2024	
KARIM ASIM	2023		H1F S	330.77	6.34	16.54	0.00	0.00	353.65	11/25/2024	
KARIM ASIM	2024		H1F S	2,173.31	0.00	105.13	0.00	0.00	2,278.44	11/15/2024	
									2,985.74		
18 271 08 032	1802	TOBEY RD 30341	4832								
LENNON MICHAEL C	2023		H1F F	486.24	9.32	24.31	0.00	0.00	519.87	11/25/2024	
LENNON MICHAEL C	2023		H1F S	486.26	9.32	24.31	0.00	0.00	519.89	11/25/2024	
									1,039.76		
18 271 08 068	1845	9TH ST 30341	4752								
ACREE WILLIAM BYRNES III	2024		H1F S	6,669.71	0.00	330.28	0.00	0.00	6,999.99	11/15/2024	
									6,999.99		
18 271 09 001	3946	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2024		F	5,643.86	0.00	273.67	0.00	0.00	5,917.53	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	5,643.86	0.00	273.67	0.00	0.00	5,917.53	11/15/2024	
									11,835.06		
18 271 09 002	3940	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2024		F	1,905.38	0.00	91.73	0.00	0.00	1,997.11	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	1,905.38	0.00	91.73	0.00	0.00	1,997.11	11/15/2024	
									3,994.22		
18 271 09 003	3934	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2024		F	3,148.89	0.00	153.90	0.00	0.00	3,302.79	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	3,148.89	0.00	153.90	0.00	0.00	3,302.79	11/15/2024	
									6,605.58		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 09 004	3928	CLAIRMONT RD 30341									
CLAIRMONT AIRPORT PROPEF	2024		F	3,429.57	0.00	167.93	0.00	0.00	3,597.50	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	3,429.57	0.00	167.93	0.00	0.00	3,597.50	11/15/2024	
						GRAND TOTAL DUE			7,195.00		
18 271 09 007	2993	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	F	4,115.53	469.71	203.11	0.00	0.00	4,788.35	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	S	4,115.53	469.71	203.11	28.00	20.00	4,836.35	11/15/2023	
CLAIRMONT AIRPORT PROPEF	2024		F	4,297.28	0.00	211.32	0.00	0.00	4,508.60	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	4,297.28	0.00	211.32	0.00	0.00	4,508.60	11/15/2024	
						GRAND TOTAL DUE			18,641.90		
18 271 09 008	2999	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	F	4,790.64	546.76	236.86	0.00	0.00	5,574.26	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	S	4,790.64	546.76	236.86	28.00	20.00	5,622.26	11/15/2023	
CLAIRMONT AIRPORT PROPEF	2024		F	4,855.49	0.00	239.23	0.00	0.00	5,094.72	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	4,855.49	0.00	239.23	0.00	0.00	5,094.72	11/15/2024	
						GRAND TOTAL DUE			21,385.96		
18 271 09 009	3005	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2024		F	3,638.14	0.00	178.37	0.00	0.00	3,816.51	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	3,638.14	0.00	178.37	0.00	0.00	3,816.51	11/15/2024	
						GRAND TOTAL DUE			7,633.02		
18 271 09 010	3011	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2024		F	3,689.57	0.00	180.93	0.00	0.00	3,870.50	09/30/2024	
CLAIRMONT AIRPORT PROPEF	2024		S	3,689.57	0.00	180.93	0.00	0.00	3,870.50	11/15/2024	
						GRAND TOTAL DUE			7,741.00		
18 271 10 008	1884	9TH ST 30341 4735									
WHB CONTRACTORS LLC	2024		F	11,620.49	0.00	577.48	0.00	0.00	12,197.97	09/30/2024	
WHB CONTRACTORS LLC	2024		S	11,620.49	0.00	577.48	0.00	0.00	12,197.97	11/15/2024	
						GRAND TOTAL DUE			24,395.94		
18 271 11 003	3022	KNOX AVE 30341 4708									
PLISHKA MICHAEL	2024	H1F S		34.36	0.00	1.70	0.00	0.00	36.06	11/15/2024	
						GRAND TOTAL DUE			36.06		
18 271 12 015	3054	SKYLAND DR 30341									
HARALABAKIS BOBBY	2017	1972-0303	F	476.94	275.73	23.10	0.00	0.00	775.77	10/02/2017	
HARALABAKIS BOBBY	2017	1972-0303	S	476.94	275.73	23.10	30.50	20.00	826.27	11/15/2017	
HARALABAKIS BOBBY	2018	2265-0420	F	17.48	8.05	0.87	0.00	0.00	26.40	07/17/2019	
HARALABAKIS BOBBY	2018	2265-0420	S	17.48	8.05	0.87	20.50	20.00	66.90	07/17/2019	
HARALABAKIS BOBBY	2019	2265-0421	F	503.31	210.46	24.42	0.00	0.00	738.19	09/30/2019	
HARALABAKIS BOBBY	2019	2265-0421	S	503.31	210.46	24.42	30.50	20.00	788.69	11/15/2019	
HARALABAKIS BOBBY	2020	2358-0419	F	504.64	171.89	24.41	0.00	0.00	700.94	09/30/2020	
HARALABAKIS BOBBY	2020	2358-0419	S	504.64	171.89	24.41	28.00	20.00	748.94	11/16/2020	
HARALABAKIS BOBBY	2021	2679-0217	F	502.27	126.59	23.94	0.00	0.00	652.80	06/04/2022	
HARALABAKIS BOBBY	2021	2679-0217	S	502.27	126.59	23.94	28.00	20.00	700.80	06/04/2022	
HARALABAKIS BOBBY	2022	2585-0517	F	505.39	108.96	24.01	0.00	0.00	638.36	09/30/2022	
HARALABAKIS BOBBY	2022	2585-0517	S	505.38	108.96	24.01	28.00	20.00	686.35	11/15/2022	
HARALABAKIS BOBBY	2023	2679-0218	F	502.78	57.38	23.80	0.00	0.00	583.96	10/02/2023	
HARALABAKIS BOBBY	2023	2679-0218	S	502.76	57.38	23.80	28.00	20.00	631.94	11/15/2023	
HARALABAKIS BOBBY	2024		F	460.15	0.00	21.24	0.00	0.00	481.39	09/30/2024	
HARALABAKIS BOBBY	2024		S	460.15	0.00	21.24	0.00	0.00	481.39	11/15/2024	
						GRAND TOTAL DUE			9,529.09		
18 271 12 021	3013	RINGLE RD 30341 4717									
MOOSE TRAVIS WAYNE	2023	H1F F		603.45	11.56	30.17	0.00	0.00	645.18	11/25/2024	
MOOSE TRAVIS WAYNE	2023	H1F S		603.45	11.56	30.17	0.00	0.00	645.18	11/25/2024	
						GRAND TOTAL DUE			1,290.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 12 029	2971	RINGLE RD 30341	4715								
CHI MIN LIU AND KATHRYN	2024		F	10,888.79	0.00	540.90	0.00	0.00	11,429.69	09/30/2024	
CHI MIN LIU AND KATHRYN	2024		S	10,888.79	0.00	540.90	0.00	0.00	11,429.69	11/15/2024	
						GRAND TOTAL DUE			22,859.38		
18 271 12 042	3040	SKYLAND DR NE 30341									
LANDERS KIMBERLY	2024		H1F S	3,012.13	0.00	147.06	0.00	0.00	3,159.19	11/15/2024	
						GRAND TOTAL DUE			3,159.19		
18 271 13 009	2961	SURREY LN 30341	4729								
MARSH KELLY J	2023		H1F F	805.22	0.00	0.00	0.00	0.00	805.22	02/17/2025	
MARSH KELLY J	2023		H1F S	805.22	0.00	0.00	0.00	0.00	805.22	02/17/2025	
						GRAND TOTAL DUE			1,610.44		
18 271 13 030	3006	RINGLE RD 30341	4718								
SYRIBEYS FLOREDIA LAUREN	2023		F	1,248.52	23.92	62.43	0.00	0.00	1,334.87	11/25/2024	
SYRIBEYS FLOREDIA LAUREN	2023		S	1,248.52	23.92	62.43	0.00	0.00	1,334.87	11/25/2024	
						GRAND TOTAL DUE			2,669.74		
18 271 13 031	3002	RINGLE RD 30341	4718								
DOWNEY ANDREW A	2024		H1 F	2,302.73	0.00	111.60	0.00	0.00	2,414.33	09/30/2024	
DOWNEY ANDREW A	2024		H1 S	2,302.73	0.00	111.60	0.00	0.00	2,414.33	11/15/2024	
						GRAND TOTAL DUE			4,828.66		
18 271 14 012	2876	SKYLAND DR NE 30341									
B T M MANAGEMENT LLC	2024		S	4,160.88	0.00	204.50	0.00	0.00	4,365.38	11/15/2024	
						GRAND TOTAL DUE			4,365.38		
18 271 14 076	2855	PARKRIDGE DR NE 3034									
ARONOFF ANDREW	2024		H1F F	912.02	0.00	0.00	0.00	0.00	912.02	02/17/2025	
ARONOFF ANDREW	2024		H1F S	912.02	0.00	0.00	0.00	0.00	912.02	02/17/2025	
						GRAND TOTAL DUE			1,824.04		
18 271 16 011	3972	CLAIRMONT RD 30341	4								
FREEMPORT TITLE AND GUAR	2022	2585-0519	F	731.73	157.75	31.49	0.00	0.00	920.97	09/30/2022	
FREEMPORT TITLE AND GUAR	2022	2585-0519	S	731.73	157.75	31.49	28.00	113.98	1,062.95	11/15/2022	
FREEMPORT TITLE AND GUAR	2023	2698-0507	F	1,479.31	168.83	68.87	0.00	0.00	1,717.01	10/02/2023	
FREEMPORT TITLE AND GUAR	2023	2698-0507	S	1,479.31	168.83	68.87	28.00	20.00	1,765.01	11/15/2023	
FREEMPORT TITLE AND GUAR	2024		F	1,549.35	0.00	69.43	0.00	0.00	1,618.78	09/30/2024	
FREEMPORT TITLE AND GUAR	2024		S	1,549.35	0.00	69.43	0.00	0.00	1,618.78	11/15/2024	
						GRAND TOTAL DUE			8,703.50		
18 271 17 025	2942	SURREY LN 30341	4730								
DAVIS MARKLAND W	2024		H1F F	2,129.96	0.00	102.96	0.00	0.00	2,232.92	09/30/2024	
DAVIS MARKLAND W	2024		H1F S	2,129.96	0.00	102.96	0.00	0.00	2,232.92	11/15/2024	
						GRAND TOTAL DUE			4,465.84		
18 271 17 065	2921	PARKRIDGE DR 30319	2								
TIM ALLEN HOMES LLC	2018	2135-0198	F	775.61	390.22	38.03	0.00	0.00	1,203.86	10/01/2018	
TIM ALLEN HOMES LLC	2018	2135-0198	S	775.61	390.22	38.03	30.50	345.52	1,579.88	11/15/2018	
TIM ALLEN HOMES LLC	2019	2265-0425	F	783.35	327.56	38.42	0.00	0.00	1,149.33	09/30/2019	
TIM ALLEN HOMES LLC	2019	2265-0425	S	783.35	327.56	38.42	30.50	545.75	1,725.58	11/15/2019	
TIM ALLEN HOMES LLC	2020	2358-0427	F	784.57	267.24	38.40	0.00	0.00	1,090.21	09/30/2020	
TIM ALLEN HOMES LLC	2020	2358-0427	S	784.57	267.24	38.40	28.00	572.26	1,690.47	11/16/2020	
TIM ALLEN HOMES LLC	2021	2458-0318	F	777.49	216.24	37.70	0.00	0.00	1,031.43	09/30/2021	
TIM ALLEN HOMES LLC	2021	2458-0318	S	777.49	216.24	37.70	28.00	927.63	1,987.06	11/15/2021	
TIM ALLEN HOMES LLC	2022	2585-0520	F	781.56	168.50	37.82	0.00	0.00	987.88	09/30/2022	
TIM ALLEN HOMES LLC	2022	2585-0520	S	781.55	168.50	37.82	28.00	20.00	1,035.87	11/15/2022	
TIM ALLEN HOMES LLC	2023	2679-0219	F	776.22	88.58	37.47	0.00	0.00	902.27	10/02/2023	
TIM ALLEN HOMES LLC	2023	2679-0219	S	776.20	88.58	37.47	28.00	20.00	950.25	11/15/2023	
TIM ALLEN HOMES LLC	2024		F	795.88	0.00	38.02	0.00	0.00	833.90	09/30/2024	
TIM ALLEN HOMES LLC	2024		S	795.88	0.00	38.02	0.00	0.00	833.90	11/15/2024	
						GRAND TOTAL DUE			17,001.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 17 083	2923	PARKRIDGE DR	30319 2								
TIM ALLEN HOMES LLC	2018	2135-0199	F	158.97	79.99	7.20	0.00	0.00	246.16	10/01/2018	
TIM ALLEN HOMES LLC	2018	2135-0199	S	158.97	79.99	7.20	30.50	328.58	605.24	11/15/2018	
TIM ALLEN HOMES LLC	2019	2265-0426	F	160.40	67.07	7.27	0.00	0.00	234.74	09/30/2019	
TIM ALLEN HOMES LLC	2019	2265-0426	S	160.40	67.07	7.27	30.50	426.90	692.14	11/15/2019	
TIM ALLEN HOMES LLC	2020	2358-0428	F	161.85	55.13	7.27	0.00	0.00	224.25	09/30/2020	
TIM ALLEN HOMES LLC	2020	2358-0428	S	161.85	55.13	7.27	28.00	442.06	694.31	11/16/2020	
TIM ALLEN HOMES LLC	2021	2458-0319	F	166.24	46.24	7.14	0.00	0.00	219.62	09/30/2021	
TIM ALLEN HOMES LLC	2021	2458-0319	S	166.24	46.24	7.14	28.00	634.08	881.70	11/15/2021	
TIM ALLEN HOMES LLC	2022	2585-0521	F	168.32	36.29	7.16	0.00	0.00	211.77	09/30/2022	
TIM ALLEN HOMES LLC	2022	2585-0521	S	168.31	36.29	7.16	28.00	20.00	259.76	11/15/2022	
TIM ALLEN HOMES LLC	2023	2712-0502	F	168.66	19.24	7.10	0.00	0.00	195.00	10/02/2023	
TIM ALLEN HOMES LLC	2023	2712-0502	S	168.64	19.24	7.10	28.00	20.00	242.98	11/15/2023	
TIM ALLEN HOMES LLC	2024		F	180.98	0.00	7.28	0.00	0.00	188.26	09/30/2024	
TIM ALLEN HOMES LLC	2024		S	180.98	0.00	7.28	0.00	0.00	188.26	11/15/2024	
						GRAND TOTAL DUE			5,084.19		
18 272 01 001	4572	PEACHTREE RD	30319								
CITY OF BROOKHAVEN GEORG	2023	2712-0503	F	165.36	18.87	6.93	0.00	0.00	191.16	10/02/2023	
CITY OF BROOKHAVEN GEORG	2023	2712-0503	S	165.34	18.87	6.93	28.00	20.00	239.14	11/15/2023	
						GRAND TOTAL DUE			430.30		
18 272 02 017	2916	ASHFORD RD NE	30319								
SIVAD 2 HEARTBEATS AND F	2024		F	3,056.34	0.00	149.28	0.00	0.00	3,205.62	09/30/2024	
SIVAD 2 HEARTBEATS AND F	2024		S	3,056.34	0.00	149.28	0.00	0.00	3,205.62	11/15/2024	
						GRAND TOTAL DUE			6,411.24		
18 272 03 002	2816	ASHFORD RD NE	30319								
GROSSMAN IRVIN JAY	2024		S	5,436.50	0.00	270.03	0.00	0.00	5,706.53	11/15/2024	
						GRAND TOTAL DUE			5,706.53		
18 272 05 017	2870	REDDING RD	30319 290								
WATSON ROBERT A	2024		H1F S	411.70	0.00	20.41	0.00	0.00	432.11	11/15/2024	
						GRAND TOTAL DUE			432.11		
18 272 05 024	2926	REDDING RD NE	30319								
RED STAR REALTY LLC	2024		F	3,818.98	0.00	187.41	0.00	0.00	4,006.39	09/30/2024	
RED STAR REALTY LLC	2024		S	3,818.98	0.00	187.41	0.00	0.00	4,006.39	11/15/2024	
						GRAND TOTAL DUE			8,012.78		
18 272 05 036	1577	CROSSWAY DR NE	30319								
PETERSON ERIC A	2024		H1F F	3,426.86	0.00	167.80	0.00	0.00	3,594.66	09/30/2024	
PETERSON ERIC A	2024		H1F S	3,426.86	0.00	167.80	0.00	0.00	3,594.66	11/15/2024	
						GRAND TOTAL DUE			7,189.32		
18 272 06 001	2940	CALDWELL RD NE	30319								
STEGER PETER II	2023		H1F F	858.07	16.44	42.90	0.00	0.00	917.41	11/25/2024	
STEGER PETER II	2023		H1F S	858.07	16.44	42.90	0.00	0.00	917.41	11/25/2024	
STEGER PETER II	2024		H1F S	132.70	0.00	6.57	0.00	0.00	139.27	11/15/2024	
						GRAND TOTAL DUE			1,974.09		
18 272 06 041	3363	ASHFORD PARK CT	3031								
JACKSON TRAVIS	2023		H1F F	592.09	5.67	29.60	0.00	0.00	627.36	12/23/2024	
JACKSON TRAVIS	2023		H1F S	592.11	5.67	29.61	0.00	0.00	627.39	12/23/2024	
						GRAND TOTAL DUE			1,254.75		
18 272 10 008	3008	CRAVENRIDGE DR NE	30								
FENTON JONATHAN M	2024		S	1,657.30	0.00	0.00	0.00	0.00	1,657.30	01/15/2025	
						GRAND TOTAL DUE			1,657.30		
18 272 10 009	3002	CRAVENRIDGE DR NE	30								
AVERILL MARYMAUDE T	2024		H4F F	391.43	0.00	0.00	0.00	0.00	391.43	09/30/2024	
AVERILL MARYMAUDE T	2024		H4F S	391.43	0.00	0.00	0.00	0.00	391.43	11/15/2024	
						GRAND TOTAL DUE			782.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 11 012	2893	REDDING RD	30319 290								
SADOTI CHERYL	2023		H1F F	1,078.67	10.33	53.93	0.00	0.00	1,142.93	12/23/2024	
SADOTI CHERYL	2023		H1F S	1,078.69	10.33	53.93	0.00	0.00	1,142.95	12/23/2024	
						GRAND TOTAL DUE			2,285.88		
18 272 11 027	1667	TRYON RD NE	30319 29								
SHEMPER RHIANNA M	2023		H1F F	560.68	5.37	28.03	0.00	0.00	594.08	12/23/2024	
SHEMPER RHIANNA M	2023		H1F S	560.68	5.37	28.03	0.00	0.00	594.08	12/23/2024	
						GRAND TOTAL DUE			1,188.16		
18 272 11 032	1637	TRYON RD	30319 2942								
HOWLAND SYDNEY PAGE	2023		H1F F	348.56	3.34	17.43	0.00	0.00	369.33	12/23/2024	
HOWLAND SYDNEY PAGE	2023		H1F S	348.56	3.34	17.43	0.00	0.00	369.33	12/23/2024	
HOWLAND SYDNEY PAGE	2024		H1F S	27.46	0.00	1.35	0.00	0.00	28.81	11/15/2024	
						GRAND TOTAL DUE			767.47		
18 272 11 033	1631	TRYON RD NE	30319 29								
DIMOCK COLBY D	2023		H1F F	406.67	3.90	20.33	0.00	0.00	430.90	12/23/2024	
DIMOCK COLBY D	2023		H1F S	406.67	3.90	20.33	0.00	0.00	430.90	12/23/2024	
DIMOCK COLBY D	2024		H1F S	809.82	0.00	0.00	0.00	0.00	809.82	01/15/2025	
						GRAND TOTAL DUE			1,671.62		
18 272 11 050	1527	TRYON RD NE	30319 29								
GOULD MATTHEW J	2024		H1F S	1,994.96	0.00	0.00	0.00	0.00	1,994.96	01/15/2025	
						GRAND TOTAL DUE			1,994.96		
18 272 13 012	1574	TRYON RD NE	30319 29								
MIRZAI FAIRBORZ ANDREW	2024		H3F F	850.28	0.00	38.97	0.00	0.00	889.25	09/30/2024	
MIRZAI FAIRBORZ ANDREW	2024		H3F S	850.28	0.00	38.97	0.00	0.00	889.25	11/15/2024	
						GRAND TOTAL DUE			1,778.50		
18 272 13 015	1556	TRYON RD	30319 2950								
MINOT SCOTT A	2023		H1F F	381.22	3.65	19.06	0.00	0.00	403.93	12/23/2024	
MINOT SCOTT A	2023		H1F S	381.22	3.65	19.06	0.00	0.00	403.93	12/23/2024	
MINOT SCOTT A	2024		H1F S	759.70	0.00	0.00	0.00	0.00	759.70	01/15/2025	
						GRAND TOTAL DUE			1,567.56		
18 272 14 004	2787	TRYON PL	30319 2962								
MERKEL HUGH S	2023		F	1,519.73	14.56	75.99	0.00	0.00	1,610.28	12/23/2024	
MERKEL HUGH S	2023		S	1,519.73	14.56	75.99	0.00	0.00	1,610.28	12/23/2024	
MERKEL HUGH S	2024		S	3,063.40	0.00	0.00	0.00	0.00	3,063.40	01/15/2025	
						GRAND TOTAL DUE			6,283.96		
18 272 14 005	2779	TRYON PL NE	30319 29								
SIMS ANDREW	2023		H1F F	452.77	4.34	22.64	0.00	0.00	479.75	12/23/2024	
SIMS ANDREW	2023		H1F S	452.77	4.34	22.64	0.00	0.00	479.75	12/23/2024	
						GRAND TOTAL DUE			959.50		
18 272 15 014	3122	CALDWELL RD	30319								
HUDSON SCOTT	2023		H1F F	707.26	6.78	35.36	0.00	0.00	749.40	12/23/2024	
HUDSON SCOTT	2023		H1F S	707.26	6.78	35.36	0.00	0.00	749.40	12/23/2024	
HUDSON JESSICA GRUNDY	2024		H1F S	1,409.46	0.00	0.00	0.00	0.00	1,409.46	01/15/2025	
						GRAND TOTAL DUE			2,908.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 272 16 001	100 CALDWELL RD 30319										
										TAX DISTRICT: 20	BROOKHAVEN
BAILEY JOHNSON HEIGHTS I 2017	1972-0311	F		37.60	21.74	1.88	0.00	0.00	61.22	10/02/2017	DO
BAILEY JOHNSON HEIGHTS I 2017	1972-0311	S		37.60	21.74	1.88	20.50	20.00	101.72	11/15/2017	DO
BAILEY JOHNSON HEIGHTS I 2018	2135-0205	F		37.60	18.92	1.88	0.00	0.00	58.40	10/01/2018	DO
BAILEY JOHNSON HEIGHTS I 2018	2135-0205	S		37.60	18.92	1.88	20.50	20.00	98.90	11/15/2018	DO
BAILEY JOHNSON HEIGHTS I 2019	2265-0433	F		37.60	15.72	1.88	0.00	0.00	55.20	09/30/2019	DO
BAILEY JOHNSON HEIGHTS I 2019	2265-0433	S		37.60	15.72	1.88	20.50	20.00	95.70	11/15/2019	DO
BAILEY JOHNSON HEIGHTS I 2020	2358-0435	F		37.60	12.81	1.88	0.00	0.00	52.29	09/30/2020	
BAILEY JOHNSON HEIGHTS I 2020	2358-0435	S		37.60	12.81	1.88	18.00	113.98	184.27	11/16/2020	
BAILEY JOHNSON HEIGHTS I 2021	2458-0325	F		37.60	10.46	1.88	0.00	0.00	49.94	09/30/2021	
BAILEY JOHNSON HEIGHTS I 2021	2458-0325	S		37.60	10.46	1.88	18.00	113.98	181.92	11/15/2021	
BAILEY JOHNSON HEIGHTS I 2022		F		37.60	8.11	1.88	0.00	0.00	47.59	09/30/2022	
BAILEY JOHNSON HEIGHTS I 2022		S		37.60	8.11	1.88	0.00	0.00	47.59	11/15/2022	
BAILEY JOHNSON HEIGHTS I 2023	2712-0543	F		37.60	4.29	1.88	0.00	0.00	43.77	10/02/2023	
BAILEY JOHNSON HEIGHTS I 2023	2712-0543	S		37.60	4.29	1.88	18.00	75.00	136.77	11/15/2023	
BAILEY JOHNSON HEIGHTS I 2024		F		56.40	0.00	2.82	0.00	0.00	59.22	09/30/2024	
BAILEY JOHNSON HEIGHTS I 2024		S		56.40	0.00	2.82	0.00	0.00	59.22	11/15/2024	
									1,333.72		
18 272 16 004	2941 CALDWELL RD NE A 3 3										
										TAX DISTRICT: 20	BROOKHAVEN
STONEMONT HOLDINGS LLC 2024		F		1,105.32	0.00	51.72	0.00	0.00	1,157.04	09/30/2024	
STONEMONT HOLDINGS LLC 2024		S		1,105.32	0.00	51.72	0.00	0.00	1,157.04	11/15/2024	
									2,314.08		
18 272 16 022	2941 CALDWELL RD NE D 3 3										
										TAX DISTRICT: 20	BROOKHAVEN
GONZALES-RUBIO ELBERTO 2024		H1F S		1,121.58	0.00	52.53	0.00	0.00	1,174.11	11/15/2024	
									1,174.11		
18 272 16 025	2941 CALDWELL RD NE E 2 3										
										TAX DISTRICT: 20	BROOKHAVEN
SIDLOSKAS MARION 2024		S		88.19	0.00	4.25	0.00	0.00	92.44	11/15/2024	
									92.44		
18 272 16 027	2941 CALDWELL RD NE E 4 3										
										TAX DISTRICT: 20	BROOKHAVEN
GOKCE KIM ELLIS 2024		S		1,919.78	0.00	92.44	0.00	0.00	2,012.22	11/15/2024	
									2,012.22		
18 273 02 069	1331 DOVER CIR 30319										
										TAX DISTRICT: 20	BROOKHAVEN
TUCKER TREVIOUS G 2024		H1F F		4,487.39	0.00	220.83	0.00	0.00	4,708.22	09/30/2024	
TUCKER TREVIOUS G 2024		H1F S		4,487.39	0.00	220.83	0.00	0.00	4,708.22	11/15/2024	
									9,416.44		
18 273 04 008	3037 LANIER DR NE 30319 2										
										TAX DISTRICT: 20	BROOKHAVEN
REILLY DECLAN T 2024		F		1,311.97	0.00	0.00	0.00	0.00	1,311.97	01/15/2025	
REILLY DECLAN T 2024		S		6,433.58	0.00	0.00	0.00	0.00	6,433.58	01/15/2025	
									7,745.55		
18 273 04 010	3027 LANIER DR 30319 2718										
										TAX DISTRICT: 20	BROOKHAVEN
NICHOLS SHANNON ASHLEY 2023		H1F F		568.27	5.44	28.41	0.00	0.00	602.12	12/23/2024	
NICHOLS SHANNON ASHLEY 2023		H1F S		568.27	5.44	28.41	0.00	0.00	602.12	12/23/2024	
NICHOLS SHANNON ASHLEY 2024		H1F F		565.80	0.00	0.00	0.00	0.00	565.80	02/17/2025	
NICHOLS SHANNON ASHLEY 2024		H1F S		565.80	0.00	0.00	0.00	0.00	565.80	02/17/2025	
									2,335.84		
18 273 05 004	3016 LANIER DR NE 30319 2										
										TAX DISTRICT: 20	BROOKHAVEN
OGLETHORPE PRESBYTERIAN 2024		S		2,451.80	0.00	9.35	0.00	0.00	2,461.15	11/15/2024	
									2,461.15		
18 274 02 017	1132 BROOKHAVEN ROW 30319										
										TAX DISTRICT: 20	BROOKHAVEN
AMANN KAY N 2024		H1F S		4,021.38	0.00	0.00	0.00	0.00	4,021.38	01/30/2025	
									4,021.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 02 023	1130	BROOKHAVEN	COMMONS I								
BROOKHAVEN COMMONS COMMU	2023		2713-0049	F	347.33	39.64	17.37	0.00	0.00	404.34	10/02/2023
BROOKHAVEN COMMONS COMMU	2023		2713-0049	S	347.33	39.64	17.37	28.00	168.98	601.32	11/15/2023
BROOKHAVEN COMMONS COMMU	2024			F	350.07	0.00	17.50	0.00	0.00	367.57	09/30/2024
BROOKHAVEN COMMONS COMMU	2024			S	350.07	0.00	17.50	0.00	0.00	367.57	11/15/2024
GRAND TOTAL DUE									1,740.80		
18 274 02 032	2799	MABRY RD NE	30319 28								
AGUIRRE MONICA NATALIA	2024			F	26,446.16	0.00	1,318.76	0.00	0.00	27,764.92	09/30/2024
AGUIRRE MONICA NATALIA	2024			S	26,446.16	0.00	1,318.76	0.00	0.00	27,764.92	11/15/2024
GRAND TOTAL DUE									55,529.84		
18 274 03 031	2984	HERMANCE DR NE	30319								
HERMANCE TOWNHOMES LLC	2021			F	274.28	76.28	11.37	0.00	0.00	361.93	09/30/2021
HERMANCE TOWNHOMES LLC	2021			S	274.28	76.28	11.37	0.00	0.00	361.93	11/15/2021
GRAND TOTAL DUE									723.86		
18 274 03 037	2981	OSBORNE RD	30319 261								
BELL JAMES EDGAR	2024			F	134.45	0.00	6.62	0.00	0.00	141.07	09/30/2024
BELL JAMES EDGAR	2024			S	4,263.33	0.00	209.62	0.00	0.00	4,472.95	11/15/2024
GRAND TOTAL DUE									4,614.02		
18 274 03 042	2969	OSBORNE RD	30319								
DEKALB COUNTY	2017			F	2.87	1.66	0.14	0.00	0.00	4.67	10/02/2017 DC
DEKALB COUNTY	2017			S	2.87	1.66	0.14	0.00	0.00	4.67	11/15/2017 DC
DEKALB COUNTY	2018			F	2.87	1.44	0.14	0.00	0.00	4.45	10/01/2018 DC
DEKALB COUNTY	2018			S	2.87	1.44	0.14	0.00	0.00	4.45	11/15/2018 DC
DEKALB COUNTY	2019			F	2.87	1.20	0.14	0.00	0.00	4.21	09/30/2019 DC
DEKALB COUNTY	2019			S	2.87	1.20	0.14	0.00	0.00	4.21	11/15/2019 DC
GRAND TOTAL DUE									26.66		
18 274 03 066	2943	CROSSWYCKE FOREST	CI								
LASSITER PATRICIA	2024			F	3,985.30	0.00	0.00	0.00	0.00	3,985.30	09/30/2024
LASSITER PATRICIA	2024			S	3,985.30	0.00	0.00	0.00	0.00	3,985.30	11/15/2024
GRAND TOTAL DUE									7,970.60		
18 274 03 115	1166	HAVEN BROOK WAY NE	3								
FRISSELL DUSTIN EMERSON	2024		H1F S		2,782.75	0.00	135.60	0.00	0.00	2,918.35	11/15/2024
GRAND TOTAL DUE									2,918.35		
18 274 03 145	1188	DORBY PARK DR	30319								
SANDERS THOMAS E	2024		H1F S		1,345.39	0.00	65.85	0.00	0.00	1,411.24	11/15/2024
GRAND TOTAL DUE									1,411.24		
18 274 03 180	1166	ALEXANDRIA CT	30319								
KARKI ROSHAN	2024		H1F F		465.99	0.00	0.00	0.00	0.00	465.99	02/17/2025
KARKI ROSHAN	2024		H1F S		465.99	0.00	0.00	0.00	0.00	465.99	02/17/2025
GRAND TOTAL DUE									931.98		
18 274 03 191	1165	ALEXANDRIA CT NE	303								
REAGIN ASHLEY C	2024		H1F S		898.22	0.00	0.00	0.00	0.00	898.22	01/15/2025
GRAND TOTAL DUE									898.22		
18 274 03 212	1230	NEWBRIDGE TRCE	NE 30								
WATTS LEVITICA YVETTE	2024		F		7,102.10	0.00	351.56	0.00	0.00	7,453.66	09/30/2024
WATTS LEVITICA YVETTE	2024		S		7,102.10	0.00	351.56	0.00	0.00	7,453.66	11/15/2024
GRAND TOTAL DUE									14,907.32		
18 274 03 249	1180	MANCHESTER WAY	30319								
KOSMITIS PHILLIP	2023		H1F F		585.53	5.61	29.28	0.00	0.00	620.42	12/23/2024
KOSMITIS PHILLIP	2023		H1F S		585.53	5.61	29.28	0.00	0.00	620.42	12/23/2024
GRAND TOTAL DUE									1,240.84		
18 274 03 283	2994	HERMANCE DR NE	30319								
MITCHELL ERICKA	2024		H1F S		2,345.09	0.00	115.46	0.00	0.00	2,460.55	11/15/2024
GRAND TOTAL DUE									2,460.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 04 113	1084	BAILIFF CT NE 30319									
SENIOR TIMOTHY S	2023	H1F F		370.60	3.55	18.53	0.00	0.00	392.68	12/23/2024	
SENIOR TIMOTHY S	2023	H1F S		370.60	3.55	18.53	0.00	0.00	392.68	12/23/2024	
SENIOR TIMOTHY S	2024	H1F F		368.99	0.00	0.00	0.00	0.00	368.99	02/17/2025	
SENIOR TIMOTHY S	2024	H1F S		368.99	0.00	0.00	0.00	0.00	368.99	02/17/2025	
GRAND TOTAL DUE									1,523.34		
18 274 04 123	1119	BAILIFF CT NE 30319									
RUBINSON EMILY	2023	H1F F		376.59	3.61	18.83	0.00	0.00	399.03	12/23/2024	
RUBINSON EMILY	2023	H1F S		376.59	3.61	18.83	0.00	0.00	399.03	12/23/2024	
RUBINSON EMILY	2024	H1F F		374.96	0.00	0.00	0.00	0.00	374.96	02/17/2025	
RUBINSON EMILY	2024	H1F S		374.96	0.00	0.00	0.00	0.00	374.96	02/17/2025	
GRAND TOTAL DUE									1,547.98		
18 274 04 141	1069	OAKLAND TRCE 30319									
WININGDER JENNIFER D	2024		S	6,491.48	0.00	321.03	0.00	0.00	6,812.51	11/15/2024	
GRAND TOTAL DUE									6,812.51		
18 274 04 146	1078	OAKLAND TRCE 30319 2									
HENSLER MATTHEW J	2024	H1F S		2,559.82	0.00	0.00	0.00	0.00	2,559.82	01/15/2025	
GRAND TOTAL DUE									2,559.82		
18 274 04 157	1110	FULLER RD 30319 2816									
ALFORD BRADLEY H	2024	H1F S		6,257.15	0.00	309.31	0.00	0.00	6,566.46	11/15/2024	
GRAND TOTAL DUE									6,566.46		
18 274 04 228	1129	ASHTON TRCE NE 30319									
PARRALES ORALIA	2024	H1F S		3,200.18	0.00	156.47	0.00	0.00	3,356.65	11/15/2024	
GRAND TOTAL DUE									3,356.65		
18 274 04 283	1088	HUNTERS BROOK CT 303									
AIELLO STEVEN R	2024	H1F F		10,032.57	0.00	0.00	0.00	0.00	10,032.57	09/30/2024	
AIELLO STEVEN R	2024	H1F S		10,032.57	0.00	0.00	0.00	0.00	10,032.57	11/15/2024	
GRAND TOTAL DUE									20,065.14		
18 274 04 292	1146	BROOKHAVEN WALK WAY									
VIBE INVESTMENT GROUP LI	2024		F	5,195.86	0.00	256.24	0.00	0.00	5,452.10	09/30/2024	
VIBE INVESTMENT GROUP LI	2024		S	5,195.86	0.00	256.24	0.00	0.00	5,452.10	11/15/2024	
GRAND TOTAL DUE									10,904.20		
18 274 05 001	1050	CAPITAL CLUB CIR 303									
POHLMANN MATTHEW E	2024	H1F F		299.85	0.00	0.00	0.00	0.00	299.85	02/17/2025	
POHLMANN MATTHEW E	2024	H1F S		299.85	0.00	0.00	0.00	0.00	299.85	02/17/2025	
GRAND TOTAL DUE									599.70		
18 275 02 005	3108	MABRY RD NE 30319 26									
BYRD THOMAS S SR	2024	H1F F		9,380.84	0.00	465.49	0.00	0.00	9,846.33	09/30/2024	
BYRD THOMAS S SR	2024	H1F S		9,380.83	0.00	465.49	0.00	0.00	9,846.32	11/15/2024	
GRAND TOTAL DUE									19,692.65		
18 275 03 007	1105	WIMBERLY RD 30319 26									
SINGH PAWANJIT AND HANJF	2023	H1F F		1,947.33	37.31	97.37	0.00	0.00	2,082.01	11/25/2024	
SINGH PAWANJIT AND HANJF	2023	H1F S		1,947.33	37.31	97.37	0.00	0.00	2,082.01	11/25/2024	
GRAND TOTAL DUE									4,164.02		
18 275 03 012	1079	WIMBERLY RD 30319 26									
MATTHEWS JEFFREY B	2024	H1F S		7,418.54	0.00	367.38	0.00	0.00	7,785.92	11/15/2024	
GRAND TOTAL DUE									7,785.92		
18 275 03 014	1067	WIMBERLY RD 30319 26									
OWENS JOHN SCOTT	2023	H1F F		2,850.90	27.31	142.55	0.00	0.00	3,020.76	12/23/2024	
OWENS JOHN SCOTT	2023	H1F S		2,850.90	27.31	142.55	0.00	0.00	3,020.76	12/23/2024	
OWENS JOHN SCOTT	2024	H1F S		1,147.66	0.00	56.97	0.00	0.00	1,204.63	11/15/2024	
GRAND TOTAL DUE									7,246.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 03 048	1079	CLUB PL 30319 2656									
PARKER CHRISTINA	2023	2713-0013 H1F S		6.50	0.74	0.32	28.00	20.00	55.56	11/15/2023	
GRAND TOTAL DUE									55.56		
18 275 03 068	1095	DUNBARTON TRCE NE 30									
HP TRUST	2024	S		6,168.77	0.00	304.90	0.00	0.00	6,473.67	11/15/2024	
GRAND TOTAL DUE									6,473.67		
18 275 03 088	4550	E BROOKHAVEN DR NE 3									
DORMAN ANDREW	2024	H1F F		5,908.98	0.00	291.90	0.00	0.00	6,200.88	09/30/2024	
DORMAN ANDREW	2024	H1F S		5,908.98	0.00	291.90	0.00	0.00	6,200.88	11/15/2024	
GRAND TOTAL DUE									12,401.76		
18 275 04 009	1094	WIMBERLY RD NE 30319									
MEOCHENG INVESTMENT USA	2024	F		14,345.41	0.00	713.73	0.00	0.00	15,059.14	09/30/2024	
MEOCHENG INVESTMENT USA	2024	S		14,345.41	0.00	713.73	0.00	0.00	15,059.14	11/15/2024	
GRAND TOTAL DUE									30,118.28		
18 275 05 014	3086	FALA PL NE 30319									
BRIDGERS KIRK	2024	S		209.65	0.00	10.16	0.00	0.00	219.81	11/15/2024	
GRAND TOTAL DUE									219.81		
18 275 05 017	1425	WINDSOR PKWY 30319 2									
BAKHSH UMAR	2024	H1F S		298.43	0.00	14.76	0.00	0.00	313.19	11/15/2024	
GRAND TOTAL DUE									313.19		
18 275 05 023	3091	HILLVIEW AVE NE 3031									
HUTSON JOHN GORDON EST	2022	2585-0534 F		3,066.59	661.13	150.93	0.00	0.00	3,878.65	09/30/2022	
HUTSON JOHN GORDON EST	2022	2585-0534 S		3,195.98	689.02	157.29	28.00	20.00	4,090.29	11/15/2022	
HUTSON JOHN GORDON EST	2023	2679-0224 F		3,566.33	407.03	175.65	0.00	0.00	4,149.01	10/02/2023	
HUTSON JOHN GORDON EST	2023	2679-0224 S		3,566.33	407.03	175.65	28.00	20.00	4,197.01	11/15/2023	
HUTSON JOHN GORDON EST	2024	F		4,061.78	0.00	199.54	0.00	0.00	4,261.32	09/30/2024	
HUTSON JOHN GORDON EST	2024	S		4,061.78	0.00	199.54	0.00	0.00	4,261.32	11/15/2024	
GRAND TOTAL DUE									24,837.60		
18 275 05 054	3088	DICKSON ST NE 30319									
WEERASIN ADIDSARA	2024	H1F F		16,485.39	0.00	820.72	0.00	0.00	17,306.11	09/30/2024	
WEERASIN ADIDSARA	2024	H1F S		16,485.39	0.00	820.72	0.00	0.00	17,306.11	11/15/2024	
GRAND TOTAL DUE									34,612.22		
18 275 05 060	3050	HERMANCE DR 30319									
ALI SEREEN UMARAH	2024	S		3,450.20	0.00	0.00	0.00	0.00	3,450.20	01/15/2025	
GRAND TOTAL DUE									3,450.20		
18 275 05 063	3091	OSBORNE RD 30319 268									
CANALE FAMILY TRUST	2023	H1F F		260.26	2.49	13.01	0.00	0.00	275.76	12/23/2024	
CANALE FAMILY TRUST	2023	H1F S		2,343.50	22.45	117.18	0.00	0.00	2,483.13	12/23/2024	
GRAND TOTAL DUE									2,758.89		
18 275 05 075	1187	HAVEN BROOK CT 30319									
GOLDSTEIN JON	2024	H1F S		384.84	0.00	0.00	0.00	0.00	384.84	01/15/2025	
GRAND TOTAL DUE									384.84		
18 275 05 091	1205	CLUB WALK DR 30319 2									
CLUB WALK ACQUISITION LI	2024	F		5,522.65	0.00	272.60	0.00	0.00	5,795.25	09/30/2024	
CLUB WALK ACQUISITION LI	2024	S		5,522.65	0.00	272.60	0.00	0.00	5,795.25	11/15/2024	
GRAND TOTAL DUE									11,590.50		
18 275 05 102	3080	DICKSON ST 30379									
TSYGANKOV ANDREI D	2024	H1F F		778.24	0.00	0.00	0.00	0.00	778.24	02/17/2025	
TSYGANKOV ANDREI D	2024	H1F S		778.24	0.00	0.00	0.00	0.00	778.24	02/17/2025	
GRAND TOTAL DUE									1,556.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 09 007	3179	OSBORNE RD NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CHINA GROVE MISSIONARY F	2024		F	194.00	0.00	0.83	0.00	0.00	194.83	09/30/2024	
CHINA GROVE MISSIONARY F	2024		S	194.00	0.00	0.83	0.00	0.00	194.83	11/15/2024	
						GRAND TOTAL DUE			389.66		
18 275 09 018	1172	VICTORIA ST NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
FAGUNDO GLIANNY	2023		H1F F	1,940.43	18.59	97.02	0.00	0.00	2,056.04	12/23/2024	
FAGUNDO GLIANNY	2023		H1F S	1,940.43	18.59	97.02	0.00	0.00	2,056.04	12/23/2024	
FAGUNDO GLIANNY	2024		H1F S	4,690.39	0.00	231.97	0.00	0.00	4,922.36	11/15/2024	
						GRAND TOTAL DUE			9,034.44		
18 275 09 023	3192	MAE AVE NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
						GRAND TOTAL DUE			130.60		
18 275 10 015	1308	WINDSOR PKWY NE 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
VENKATRAMAN SANGAMESWAR	2023		H1F F	804.35	7.71	40.22	0.00	0.00	852.28	12/23/2024	
VENKATRAMAN SANGAMESWAR	2023		H1F S	804.35	7.71	40.22	0.00	0.00	852.28	12/23/2024	
VENKATRAMAN SANGAMESWAR	2024		H1F F	801.24	0.00	0.00	0.00	0.00	801.24	02/17/2025	
VENKATRAMAN SANGAMESWAR	2024		H1F S	801.24	0.00	0.00	0.00	0.00	801.24	02/17/2025	
						GRAND TOTAL DUE			3,307.04		
18 275 11 005	3199	CATES AVE NE 30319 2									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EHRENCLOU WALLACE HENNER	2024		H1F S	177.64	0.00	8.71	0.00	0.00	186.35	11/15/2024	
						GRAND TOTAL DUE			186.35		
18 275 12 001	3268	MAE AVE NE 30319 234									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COCHRANE RICHARD	2024		F	4,032.69	0.00	198.09	0.00	0.00	4,230.78	09/30/2024	
COCHRANE RICHARD	2024		S	4,032.69	0.00	198.09	0.00	0.00	4,230.78	11/15/2024	
						GRAND TOTAL DUE			8,461.56		
18 275 12 012	1120	FRANCIS ST 30319 231									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SALEHBHAI RIAZ	2024		H1F S	800.00	0.00	39.42	0.00	0.00	839.42	11/15/2024	
						GRAND TOTAL DUE			839.42		
18 275 12 014	1126	FRANCIS ST 30319 231									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TALARICO BRIAN	2023		H1F F	342.89	3.28	17.14	0.00	0.00	363.31	12/23/2024	
TALARICO BRIAN	2023		H1F S	342.89	3.28	17.14	0.00	0.00	363.31	12/23/2024	
TALARICO BRIAN	2024		H1F F	341.39	0.00	0.00	0.00	0.00	341.39	02/17/2025	
TALARICO BRIAN	2024		H1F S	341.39	0.00	0.00	0.00	0.00	341.39	02/17/2025	
						GRAND TOTAL DUE			1,409.40		
18 275 12 023	3254	MAE AVE 30319 2348									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BREIT ADAM	2023		H1F F	510.44	9.78	25.52	0.00	0.00	545.74	11/25/2024	
BREIT ADAM	2023		H1F S	510.44	9.78	25.52	0.00	0.00	545.74	11/25/2024	
						GRAND TOTAL DUE			1,091.48		
18 275 13 014	3226	OSBORNE RD NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HERSH JAMIE L	2024		F	862.75	0.00	0.00	0.00	0.00	862.75	02/17/2025	
HERSH JAMIE L	2024		S	862.75	0.00	0.00	0.00	0.00	862.75	02/17/2025	
						GRAND TOTAL DUE			1,725.50		
18 275 14 018	3224	CATES AVE 30319 2308									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SMITH JUSTIN	2024		H1F F	607.15	0.00	0.00	0.00	0.00	607.15	02/17/2025	
SMITH JUSTIN	2024		H1F S	607.15	0.00	0.00	0.00	0.00	607.15	02/17/2025	
						GRAND TOTAL DUE			1,214.30		
18 275 14 026	3256	CATES AVE 30319 2308									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SCOTT ROBBIE DEAN STONE	2024		H1F F	271.25	0.00	0.00	0.00	0.00	271.25	02/17/2025	
SCOTT ROBBIE DEAN STONE	2024		H1F S	271.27	0.00	0.00	0.00	0.00	271.27	02/17/2025	
						GRAND TOTAL DUE			542.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 14 038	3276	OSBORNE RD 30319 236									
STACK MEREDITH	2024		H1F S	1,138.36	0.00	0.00	0.00	0.00	1,138.36	02/17/2025	
GRAND TOTAL DUE									1,138.36		
18 275 14 046	1074	THEODORE DR 30319									
BROOKHAVEN DESIGNE LLC	2024		S	131.49	0.00	6.49	0.00	0.00	137.98	11/15/2024	
GRAND TOTAL DUE									137.98		
18 275 14 047	1080	THEODORE DR 30319									
BROOKHAVEN DESIGNE LLC	2023	2713-0032	F	273.18	31.17	12.32	0.00	0.00	316.67	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023	2713-0032	S	273.16	31.17	12.32	28.00	113.98	458.63	11/15/2023	
GRAND TOTAL DUE									775.30		
18 275 14 070	3280	OSBORNE RD 30319									
NORRIS MATTHEW	2024		F	118.29	0.00	4.14	0.00	0.00	122.43	09/30/2024	
NORRIS MATTHEW	2024		S	118.29	0.00	4.14	0.00	0.00	122.43	11/15/2024	
GRAND TOTAL DUE									244.86		
18 275 14 072	1048	THEODORE DR 30319									
BROOKHAVEN DESIGNE LLC	2021	2458-0353	F	23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
BROOKHAVEN DESIGNE LLC	2021	2458-0353	S	33.13	9.22	0.48	2.84	213.58	259.25	11/15/2021	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	F	273.18	31.17	12.32	0.00	0.00	316.67	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	S	273.16	31.17	12.32	28.00	20.00	364.65	11/15/2023	
GRAND TOTAL DUE									970.61		
18 275 14 096	1212	WINDSOR PKWY SIDE 30									
SANFORD CHRISTINE	2024		F	1,734.19	0.00	84.46	0.00	0.00	1,818.65	09/30/2024	
SANFORD CHRISTINE	2024		S	2,734.19	0.00	133.17	0.00	0.00	2,867.36	11/15/2024	
GRAND TOTAL DUE									4,686.01		
18 275 14 111	3246	WINDSOR LAKE DR 3031									
STUBINS J DAVID	2024		H1F F	562.92	0.00	0.00	0.00	0.00	562.92	02/17/2025	
STUBINS J DAVID	2024		H1F S	562.92	0.00	0.00	0.00	0.00	562.92	02/17/2025	
GRAND TOTAL DUE									1,125.84		
18 275 15 013	1093	ANTIOCH DR NE 30319									
MARSHALL VAUGHN C	2024		H1F F	557.08	0.00	0.00	0.00	0.00	557.08	02/17/2025	
MARSHALL VAUGHN C	2024		H1F S	557.08	0.00	0.00	0.00	0.00	557.08	02/17/2025	
GRAND TOTAL DUE									1,114.16		
18 275 16 002	3287	WOODROW WAY NE 30319									
GIGNILLIAT HARRIS M	2024		H1F F	4,717.68	0.00	232.34	0.00	0.00	4,950.02	09/30/2024	
GIGNILLIAT HARRIS M	2024		H1F S	4,717.68	0.00	232.34	0.00	0.00	4,950.02	11/15/2024	
GRAND TOTAL DUE									9,900.04		
18 275 18 013	1248	CLUB WALK DR NE 3031									
ANTAR KATHY	2023		H1F F	552.44	5.29	27.62	0.00	0.00	585.35	12/23/2024	
ANTAR KATHY	2023		H1F S	552.44	5.29	27.62	0.00	0.00	585.35	12/23/2024	
GRAND TOTAL DUE									1,170.70		
18 276 01 027	3240	WOODROW WAY NE 30319									
RICHERSON MICHAEL C	2024		H1F F	4,085.55	0.00	200.73	0.00	0.00	4,286.28	09/30/2024	
RICHERSON MICHAEL C	2024		H1F S	4,085.55	0.00	200.73	0.00	0.00	4,286.28	11/15/2024	
GRAND TOTAL DUE									8,572.56		
18 276 01 029	3138	FRONTENAC CT NE 3031									
HUNTER CAROLINE	2023		H1F F	833.26	7.98	41.66	0.00	0.00	882.90	12/23/2024	
HUNTER CAROLINE	2023		H1F S	833.26	7.98	41.66	0.00	0.00	882.90	12/23/2024	
GRAND TOTAL DUE									1,765.80		
18 276 05 009	3181	LECONTE AVE NE 30319									
BARBOSA BRITTANY	2024		S	6,551.04	0.00	324.01	0.00	0.00	6,875.05	11/15/2024	
GRAND TOTAL DUE									6,875.05		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 276 05 020	3159	SAYBROOK DR NE 30319									
OMALLEY KEVIN JOHN REVOC	2024	H1F F		464.54	0.00	0.00	0.00	0.00	464.54	02/17/2025	
OMALLEY KEVIN JOHN REVOC	2024	H1F S		464.54	0.00	0.00	0.00	0.00	464.54	02/17/2025	
GRAND TOTAL DUE									929.08		
18 276 08 005	3118	LANIER DR NE 30319 2									
RICHARDSON ROBERT L	2024	H4F F		484.17	0.00	0.00	0.00	0.00	484.17	01/30/2025	
RICHARDSON ROBERT L	2024	H4F S		484.17	0.00	0.00	0.00	0.00	484.17	01/30/2025	
GRAND TOTAL DUE									968.34		
18 276 08 013	3086	LANIER DR NE 30319 2									
PECORONI JEFFREY	2023	H1F F		810.74	7.77	40.54	0.00	0.00	859.05	12/23/2024	
PECORONI JEFFREY	2023	H1F S		810.74	7.77	40.54	0.00	0.00	859.05	12/23/2024	
PECORONI JEFFREY	2024	H1F F		807.21	0.00	0.00	0.00	0.00	807.21	02/17/2025	
PECORONI JEFFREY	2024	H1F S		807.21	0.00	0.00	0.00	0.00	807.21	02/17/2025	
GRAND TOTAL DUE									3,332.52		
18 276 08 024	3033	WOODROW WAY 30319									
COCHRAN BRIAN	2023	H1F F		439.75	4.21	21.99	0.00	0.00	465.95	12/23/2024	
COCHRAN BRIAN	2023	H1F S		439.75	4.21	21.99	0.00	0.00	465.95	12/23/2024	
GRAND TOTAL DUE									931.90		
18 276 08 028	3065	WOODROW WAY 30319									
LEONARD DAVID M	2023	H1F S		998.60	9.57	49.74	0.00	0.00	1,057.91	12/23/2024	
GRAND TOTAL DUE									1,057.91		
18 276 08 040	1565	WINDSOR PKWY 30319									
JAL REVOCABLE TRUST J	2024	H1F S		12,292.60	0.00	611.09	0.00	0.00	12,903.69	11/15/2024	
GRAND TOTAL DUE									12,903.69		
18 276 08 050	3058	OGLETHORPE WAY 30319									
HAERTEL GLENN W	2024	H1F F		1,151.02	0.00	0.00	0.00	0.00	1,151.02	02/17/2025	
HAERTEL GLENN W	2024	H1F S		1,151.02	0.00	0.00	0.00	0.00	1,151.02	02/17/2025	
GRAND TOTAL DUE									2,302.04		
18 276 08 062	3039	OGLETHORPE WAY 30319									
TURPIN STEPHEN M	2023	2713-0064 H1F F		3,111.49	29.81	155.57	0.00	0.00	3,296.87	12/23/2024	
TURPIN STEPHEN M	2023	2713-0064 H1F S		3,111.49	29.81	155.57	0.00	0.00	3,296.87	12/23/2024	
TURPIN STEPHEN M	2024	H1F S		9,762.25	0.00	484.68	0.00	0.00	10,246.93	11/15/2024	
GRAND TOTAL DUE									16,840.67		
18 276 10 008	1616	WINDSOR PKWY 30319 2									
SHOTWELL JEREMY	2023	H1F F		600.45	5.75	30.02	0.00	0.00	636.22	12/23/2024	
SHOTWELL JEREMY	2023	H1F S		600.47	5.75	30.02	0.00	0.00	636.24	12/23/2024	
SHOTWELL JEREMY	2024	H1F F		597.85	0.00	0.00	0.00	0.00	597.85	02/17/2025	
SHOTWELL JEREMY	2024	H1F S		597.85	0.00	0.00	0.00	0.00	597.85	02/17/2025	
GRAND TOTAL DUE									2,468.16		
18 276 14 005	3172	ASHFORD DUNWOODY RD									
JUDGE PAUL Q	2024	F		9,546.28	0.00	473.77	0.00	0.00	10,020.05	09/30/2024	
JUDGE PAUL Q	2024	S		9,546.28	0.00	473.77	0.00	0.00	10,020.05	11/15/2024	
GRAND TOTAL DUE									20,040.10		
18 276 14 056	1648	BROOKHAVEN CLOSE 303									
THOMAS MARIA MENDEZ REVC	2024	H1F S		953.69	0.00	0.00	0.00	0.00	953.69	01/15/2025	
GRAND TOTAL DUE									953.69		
18 276 18 002	1580	WINDSOR PKWY NE 3031									
MORIARTY MICHAEL	2023	H1F S		225.62	8.65	11.28	0.00	0.00	245.55	09/05/2024	
GRAND TOTAL DUE									245.55		
18 276 18 015	3358	INMAN DR NE 30319 24									
BRAVICK MARGARET G	2023	H1F F		415.71	7.97	20.79	0.00	0.00	444.47	11/25/2024	
BRAVICK MARGARET G	2023	H1F S		415.71	7.97	20.79	0.00	0.00	444.47	11/25/2024	
BRAVICK MARGARET G	2024	H1F S		1,921.85	0.00	93.62	0.00	0.00	2,015.47	11/15/2024	
GRAND TOTAL DUE									2,904.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 276 18 018	3284	INMAN DR NE 30319 24									
THOMPSON KRISTIN	2023	H1F F		1,586.08	15.19	79.30	0.00	0.00	1,680.57	12/23/2024	
THOMPSON KRISTIN	2023	H1F S		1,586.08	15.19	79.30	0.00	0.00	1,680.57	12/23/2024	
THOMPSON KRISTIN	2024	H1F F		1,579.18	0.00	0.00	0.00	0.00	1,579.18	02/17/2025	
THOMPSON KRISTIN	2024	H1F S		1,579.18	0.00	0.00	0.00	0.00	1,579.18	02/17/2025	
GRAND TOTAL DUE									6,519.50		
18 276 18 031	3164	INMAN DR NE 30319 24									
WILLIAMS PATRICK C	2022	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									48.00		
18 276 18 036	3170	INMAN DR 30319									
WILLIAMS PATRICK C	2020	2358-0465 S		5.15	1.75	0.26	18.00	20.00	45.16	11/16/2020	
GRAND TOTAL DUE									45.16		
18 276 19 006	3211	WOODROW WAY NE 30319									
BURNS TIFFANY MASSEY	2024	H1F F		13,154.63	0.00	654.19	0.00	0.00	13,808.82	09/30/2024	
BURNS TIFFANY MASSEY	2024	H1F S		13,154.63	0.00	654.19	0.00	0.00	13,808.82	11/15/2024	
GRAND TOTAL DUE									27,617.64		
18 276 20 001	3281	FINISTERE CT NE 3031									
MORRIS DAWN GRAF LIVING	2023	H1F F		2,185.13	41.87	109.26	0.00	0.00	2,336.26	11/25/2024	
MORRIS DAWN GRAF LIVING	2023	H1F S		2,185.13	41.87	109.26	0.00	0.00	2,336.26	11/25/2024	
GRAND TOTAL DUE									4,672.52		
18 276 20 004	3261	BRETON CIR 30319 240									
NAHAS CHRISTIAN	2024	H1F F		736.44	0.00	0.00	0.00	0.00	736.44	02/17/2025	
NAHAS CHRISTIAN	2024	H1F S		736.44	0.00	0.00	0.00	0.00	736.44	02/17/2025	
GRAND TOTAL DUE									1,472.88		
18 276 22 011	1431	HEARST DR NE 30319 2									
HOLTON ELIZABETH	2024	S		765.49	0.00	38.09	0.00	0.00	803.58	11/15/2024	
GRAND TOTAL DUE									803.58		
18 277 02 009	4811	R PEACHTREE RD REAR									
MARTA	2024	F		167.40	0.00	0.00	0.00	0.00	167.40	09/30/2024	
MARTA	2024	S		167.40	0.00	0.00	0.00	0.00	167.40	11/15/2024	
GRAND TOTAL DUE									334.80		
18 277 03 011	1686	8TH ST 30341									
NANCY CREEK BAPTIST CHUF	2017	F		15.00	8.67	0.00	0.00	0.00	23.67	10/02/2017	
NANCY CREEK BAPTIST CHUF	2017	S		15.00	8.67	0.00	0.00	0.00	23.67	11/15/2017	
NANCY CREEK BAPTIST CHUF	2018	F		15.00	7.55	0.00	0.00	0.00	22.55	10/01/2018	
NANCY CREEK BAPTIST CHUF	2018	S		15.00	7.55	0.00	0.00	0.00	22.55	11/15/2018	
NANCY CREEK BAPTIST CHUF	2019	F		15.00	6.27	0.00	0.00	0.00	21.27	09/30/2019	
NANCY CREEK BAPTIST CHUF	2019	S		15.00	6.27	0.00	0.00	0.00	21.27	11/15/2019	
NANCY CREEK BAPTIST CHUF	2020	F		16.50	5.62	0.00	0.00	0.00	22.12	09/30/2020	
NANCY CREEK BAPTIST CHUF	2020	S		16.50	5.62	0.00	0.00	0.00	22.12	11/16/2020	
NANCY CREEK BAPTIST CHUF	2021	F		23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
NANCY CREEK BAPTIST CHUF	2021	S		23.50	6.54	0.00	0.00	0.00	30.04	11/15/2021	
NANCY CREEK BAPTIST CHUF	2022	F		25.13	5.42	0.00	0.00	0.00	30.55	09/30/2022	
NANCY CREEK BAPTIST CHUF	2022	S		25.12	5.42	0.00	0.00	0.00	30.54	11/15/2022	
NANCY CREEK BAPTIST CHUF	2023	F		26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
NANCY CREEK BAPTIST CHUF	2023	S		26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
NANCY CREEK BAPTIST CHUF	2024	F		35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
NANCY CREEK BAPTIST CHUF	2024	S		35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									430.99		
18 277 03 021	1699	8TH ST 30341									
ATLANTA & CHARLOTTE AIR	2021	F		23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
ATLANTA & CHARLOTTE AIR	2021	S		23.50	6.54	0.00	0.00	0.00	30.04	11/15/2021	
GRAND TOTAL DUE									60.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 277 03 021	1699	8TH ST 30341									
ATLANTA & CHARLOTTE AIR	2022		F	25.13	5.42	0.00	0.00	0.00	30.55	09/30/2022	
ATLANTA & CHARLOTTE AIR	2022		S	25.12	5.42	0.00	0.00	0.00	30.54	11/15/2022	
ATLANTA & CHARLOTTE AIR	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									191.69		
18 277 03 022	4759	R PEACHTREE RD REAR									
ATLANTA & CHARLOTTE AIR	2017		F	15.00	8.67	0.00	0.00	0.00	23.67	10/02/2017	
ATLANTA & CHARLOTTE AIR	2017		S	15.00	8.67	0.00	0.00	0.00	23.67	11/15/2017	
ATLANTA & CHARLOTTE AIR	2018		F	15.00	7.55	0.00	0.00	0.00	22.55	10/01/2018	
ATLANTA & CHARLOTTE AIR	2018		S	15.00	7.55	0.00	0.00	0.00	22.55	11/15/2018	
ATLANTA & CHARLOTTE AIR	2019		F	15.00	6.27	0.00	0.00	0.00	21.27	09/30/2019	
ATLANTA & CHARLOTTE AIR	2019		S	15.00	6.27	0.00	0.00	0.00	21.27	11/15/2019	
ATLANTA & CHARLOTTE AIR	2020		F	16.50	5.62	0.00	0.00	0.00	22.12	09/30/2020	
ATLANTA & CHARLOTTE AIR	2020		S	16.50	5.62	0.00	0.00	0.00	22.12	11/16/2020	
GRAND TOTAL DUE									179.22		
18 277 03 022	4759	R PEACHTREE RD REAR									
ATLANTA & CHARLOTTE AIR	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									130.60		
18 277 04 006	2229	HUMILITY LN 30319 27									
BOTTS MICHAEL DAVID	2024		F	177.96	0.00	5.35	0.00	0.00	183.31	09/30/2024	
BOTTS MICHAEL DAVID	2024		S	177.96	0.00	5.35	0.00	0.00	183.31	11/15/2024	
GRAND TOTAL DUE									366.62		
18 277 06 001	1680	8TH ST 30341									
X85 LLC	2024		S	175.84	0.00	5.80	0.00	0.00	181.64	11/15/2024	
GRAND TOTAL DUE									181.64		
18 278 03 019	1872	HICKORY RD 30341 320									
HOWARD THOMAS	2024		F	3,941.14	0.00	194.06	0.00	0.00	4,135.20	09/30/2024	
HOWARD THOMAS	2024		S	3,941.14	0.00	194.06	0.00	0.00	4,135.20	11/15/2024	
GRAND TOTAL DUE									8,270.40		
18 278 03 023	1871	DYER CIR 30341 3217									
DAHM AMBER PICKETT	2023		H1F F	844.21	16.18	42.21	0.00	0.00	902.60	11/25/2024	
DAHM AMBER PICKETT	2023		H1F S	844.21	16.18	42.21	0.00	0.00	902.60	11/25/2024	
GRAND TOTAL DUE									1,805.20		
18 278 03 026	1857	DYER CIR 30341 3217									
BARTOLACCI MICHAEL	2024		H1F S	255.45	0.00	12.49	0.00	0.00	267.94	11/15/2024	
GRAND TOTAL DUE									267.94		
18 278 03 034	1820	DYER CIR 30341 3218									
ANGEL SCOTT	2024		H1F F	2,739.45	0.00	133.98	0.00	0.00	2,873.43	09/30/2024	
ANGEL SCOTT	2024		H1F S	2,739.45	0.00	133.98	0.00	0.00	2,873.43	11/15/2024	
GRAND TOTAL DUE									5,746.86		
18 278 03 058	5043	NEW PEACHTREE RD 303									
GEORGIA DEPT OF TRANSP	2023		F	2,994.00	341.71	0.00	0.00	0.00	3,335.71	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	2,994.00	341.71	0.00	0.00	0.00	3,335.71	11/15/2023	
GRAND TOTAL DUE									6,671.42		
18 278 03 060	5007	NEW PEACHTREE RD 303									
ANANAD NISHA MARIE FAMILI	2024		F	31,291.36	0.00	1,176.73	0.00	0.00	32,468.09	09/30/2024	
ANANAD NISHA MARIE FAMILI	2024		S	31,291.36	0.00	1,176.73	0.00	0.00	32,468.09	11/15/2024	
GRAND TOTAL DUE									64,936.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 03 066 X85 LLC	4859 2024	NEW PEACHTREE RD 303 S		1,164.79	0.00	53.07	0.00	0.00	1,217.86	11/15/2024	
GRAND TOTAL DUE										1,217.86	
18 278 03 077 3138 PARKRIDGE CRESCENT 3138 PARKRIDGE CRESCENT	3138 2024 2024	PARKRIDGE CRES 30341 F S		2,581.56 2,581.56	0.00 0.00	126.08 126.08	0.00 0.00	0.00 0.00	2,707.64 2,707.64	09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,415.28	
18 278 03 080 NEEDLE MARGARET K	3156 2024	PARKRIDGE CRES 30341 H1 S		772.74	0.00	0.00	0.00	0.00	772.74	01/15/2025	
GRAND TOTAL DUE										772.74	
18 278 03 101 X85 LLC	4899 2024	NEW PEACHTREE RD 303 S		177.48	0.00	8.77	0.00	0.00	186.25	11/15/2024	
GRAND TOTAL DUE										186.25	
18 278 03 109 CHAMBLEE CITY OF CHAMBLEE CITY OF	4050 2024 2024	CLAIRMONT RD 30341 3 F S		63.60 63.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	63.60 63.60	09/30/2024 11/15/2024	
GRAND TOTAL DUE										127.20	
18 278 03 119 NANCY CREEK PRIMITIVE BA NANCY CREEK PRIMITIVE BA	1710 2024 2024	8TH ST 30341 F S		26.40 26.40	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	26.40 26.40	09/30/2024 11/15/2024	
GRAND TOTAL DUE										52.80	
18 278 03 121 ANANAD NISHA MARIE FAMI ANANAD NISHA MARIE FAMI ANANAD NISHA MARIE FAMI ANANAD NISHA MARIE FAMI	1100 2023 2023 2024 2024	VIJAY DR 30341 F S F S		5,500.05 5,500.05 16,034.56 16,034.56	368.83 368.83 0.00 0.00	275.00 275.00 750.04 750.04	0.00 28.00 0.00 0.00	0.00 75.00 0.00 0.00	6,143.88 6,246.88 16,784.60 16,784.60	06/20/2024 06/20/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE										45,959.96	
18 278 03 131 SARDO MARK R	3112 2024	SKYLAND DR 30341 474 S		568.43	0.00	28.27	0.00	0.00	596.70	11/15/2024	
GRAND TOTAL DUE										596.70	
18 278 03 204 AHMED GEORGIA PROPERTY T	1751 2024	SAMANTHA BND 30341 S		5,232.18	0.00	258.61	0.00	0.00	5,490.79	11/15/2024	
GRAND TOTAL DUE										5,490.79	
18 278 04 006 JANSSSEN JON M JANSSSEN JON M	1738 2024 2024	HICKORY RD 30341 320 F S		648.04 648.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	648.04 648.04	02/17/2025 02/17/2025	
GRAND TOTAL DUE										1,296.08	
18 278 06 003 MEJIA HOLGER MAURICIO MEJIA HOLGER MAURICIO	4020 2024 2024	CLAIRMONT RD 30341 3 F S		2,152.90 2,152.90	0.00 0.00	105.07 105.07	0.00 0.00	0.00 0.00	2,257.97 2,257.97	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,515.94	
18 278 06 004 STANLEY LEWIS ALLSTATE P STANLEY LEWIS ALLSTATE P	4014 2024 2024	CLAIRMONT RD 30341 3 F S		2,253.16 2,253.16	0.00 0.00	109.48 109.48	0.00 0.00	0.00 0.00	2,362.64 2,362.64	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,725.28	
18 278 06 007 3996 CLAIRMONT LLC 3996 CLAIRMONT LLC	3996 2024 2024	CLAIRMONT RD 30341 4 F S		2,401.92 2,401.92	0.00 0.00	117.91 117.91	0.00 0.00	0.00 0.00	2,519.83 2,519.83	09/30/2024 11/15/2024	
GRAND TOTAL DUE										5,039.66	
18 278 07 006 MURRAH NANCY V	3066 2024	JEFFERSON ST 30341 3 H1F S		1,783.14	0.00	86.16	0.00	0.00	1,869.30	11/15/2024	
GRAND TOTAL DUE										1,869.30	

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18 278 07 010	3079	CANFIELD DR	30341 32								
FELDMAN MEIL W	2024		H1F F	6,553.13	0.00	324.66	0.00	0.00	6,877.79	09/30/2024	
FELDMAN MEIL W	2024		H1F S	6,553.13	0.00	324.66	0.00	0.00	6,877.79	11/15/2024	
						GRAND TOTAL DUE			13,755.58		
18 278 07 013	1887	HICKORY RD	30341 323								
FRITZ RYAN H	2024		H1F F	3,791.39	0.00	186.57	0.00	0.00	3,977.96	09/30/2024	
FRITZ RYAN H	2024		H1F S	3,791.39	0.00	186.57	0.00	0.00	3,977.96	11/15/2024	
						GRAND TOTAL DUE			7,955.92		
18 278 08 002	3090	CANFIELD DR	30341 32								
CITY OF CHAMBLEE GEORGIA	2024		F	48.00	0.00	0.00	0.00	0.00	48.00	09/30/2024	
CITY OF CHAMBLEE GEORGIA	2024		S	48.00	0.00	0.00	0.00	0.00	48.00	11/15/2024	
						GRAND TOTAL DUE			96.00		
18 278 10 012	1868	DYER CIR	30341 3239								
DILLARD WILLIAM M	2023		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
						GRAND TOTAL DUE			38.00		
18 278 11 006	3197	CLAIRWOOD TER	30341								
WILLIS LOGAN P	2024		H1F F	8,034.40	0.00	398.73	0.00	0.00	8,433.13	09/30/2024	
WILLIS LOGAN P	2024		H1F S	8,034.40	0.00	398.73	0.00	0.00	8,433.13	11/15/2024	
						GRAND TOTAL DUE			16,866.26		
18 278 11 009	3183	CLAIRWOOD TER	30341								
HUMBER CHERYL A	2024		H1F F	2,641.87	0.00	0.00	0.00	0.00	2,641.87	09/30/2024	
HUMBER CHERYL A	2024		H1F S	2,641.87	0.00	0.00	0.00	0.00	2,641.87	11/15/2024	
						GRAND TOTAL DUE			5,283.74		
18 278 11 020	4150	CLAIRMONT RD	30341 3								
LUGO JUAN F	2024		F	3,799.19	0.00	183.36	0.00	0.00	3,982.55	09/30/2024	
LUGO JUAN F	2024		S	3,799.19	0.00	183.36	0.00	0.00	3,982.55	11/15/2024	
						GRAND TOTAL DUE			7,965.10		
18 278 11 022	4158	CLAIRMONT RD	30341								
PLANET INVESTMENT USA LI	2024		S	3,937.99	0.00	192.04	0.00	0.00	4,130.03	11/15/2024	
						GRAND TOTAL DUE			4,130.03		
18 278 13 003	5130	NEW PEACHTREE RD	303								
DEKALB COUNTY	2024		F	7.80	0.00	0.00	0.00	0.00	7.80	09/30/2024	
DEKALB COUNTY	2024		S	7.80	0.00	0.00	0.00	0.00	7.80	11/15/2024	
						GRAND TOTAL DUE			15.60		
18 278 13 005	5132	R NEW PEACHTREE RD	R								
MARTA	2024		F	35.40	0.00	0.00	0.00	0.00	35.40	09/30/2024	
MARTA	2024		S	35.40	0.00	0.00	0.00	0.00	35.40	11/15/2024	
						GRAND TOTAL DUE			70.80		
18 278 13 006	5040	NEW PEACHTREE RD	303								
MARTA	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
MARTA	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
						GRAND TOTAL DUE			54.00		
18 278 15 002	3225	CALDWELL RD NE	30319								
NAU JOSEPH	2024		H1F S	1,015.90	0.00	0.00	0.00	0.00	1,015.90	01/15/2025	
						GRAND TOTAL DUE			1,015.90		
18 278 15 006	1757	8TH ST	30341 3129								
BENEDIT WILLIAM	2024		H1F F	2,508.67	0.00	122.44	0.00	0.00	2,631.11	09/30/2024	
BENEDIT WILLIAM	2024		H1F S	2,508.67	0.00	122.44	0.00	0.00	2,631.11	11/15/2024	
						GRAND TOTAL DUE			5,262.22		
18 278 15 008	1741	8TH ST	30341 3129								
ONYEMATA EBUKA DAVID	2024		F	12,012.65	0.00	597.64	0.00	0.00	12,610.29	09/30/2024	
ONYEMATA EBUKA DAVID	2024		S	12,012.65	0.00	597.64	0.00	0.00	12,610.29	11/15/2024	
						GRAND TOTAL DUE			25,220.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 16 006	1756	8TH ST 30341 3128									
MULLALLY CHRISTOPHER D	2024		H1F S	2,658.29	0.00	129.92	0.00	0.00	2,788.21	11/15/2024	
									2,788.21		
18 278 16 013	3201	PARKRIDGE CRES 30341									
MCNABB EDWARD DONALD HIS	2024		H4FCS F	342.11	0.00	14.11	0.00	0.00	356.22	09/30/2024	
MCNABB EDWARD DONALD HIS	2024		H4FCS S	342.11	0.00	14.11	0.00	0.00	356.22	11/15/2024	
									712.44		
18 278 16 029	3213	R PARKRIDGE CRES 303									
MCNABB EDWARD DONALD HIS	2024		F	113.47	0.00	5.67	0.00	0.00	119.14	09/30/2024	
MCNABB EDWARD DONALD HIS	2024		S	113.47	0.00	5.67	0.00	0.00	119.14	11/15/2024	
									238.28		
18 279 02 007	3424	HARDEE AVE 30341 331									
BIRTHRIGHT INCORPORATED	2024		F	122.40	0.00	0.00	0.00	0.00	122.40	09/30/2024	
BIRTHRIGHT INCORPORATED	2024		S	122.40	0.00	0.00	0.00	0.00	122.40	11/15/2024	
									244.80		
18 279 05 001	4047	CLAIRMONT RD 30341 3									
CLAIRMONT FAM MHSE HADC	2024		F	96.98	0.00	4.71	0.00	0.00	101.69	09/30/2024	
CLAIRMONT FAM MHSE HADC	2024		S	2,093.67	0.00	101.69	0.00	0.00	2,195.36	11/15/2024	
									2,297.05		
18 279 05 002	4041	CLAIRMONT RD 30341 3									
CLAIRMONT FAM MHSE HADC	2024		F	78.97	0.00	3.81	0.00	0.00	82.78	09/30/2024	
CLAIRMONT FAM MHSE HADC	2024		S	1,715.44	0.00	82.78	0.00	0.00	1,798.22	11/15/2024	
									1,881.00		
18 279 05 003	1962	6TH ST 30341 3340									
CLAIRMONT FAM MHSE HADC	2024		F	90.36	0.00	4.20	0.00	0.00	94.56	09/30/2024	
CLAIRMONT FAM MHSE HADC	2024		S	2,035.17	0.00	94.56	0.00	0.00	2,129.73	11/15/2024	
									2,224.29		
18 279 05 009	1969	5TH ST 30341 3339									
WILLIAMS THEODORE S	2024		S	100.00	0.00	4.67	0.00	0.00	104.67	11/15/2024	
									104.67		
18 279 05 010	1961	5TH ST 30341 3339									
CLAIRMONT FAM MHSE HADC	2024		F	69.93	0.00	3.37	0.00	0.00	73.30	09/30/2024	
CLAIRMONT FAM MHSE HADC	2024		S	1,517.59	0.00	73.21	0.00	0.00	1,590.80	11/15/2024	
									1,664.10		
18 279 05 011	1938	6TH ST 30341									
CLAIRMONT FAM MHSE HADC	2024		F	236.27	0.00	11.81	0.00	0.00	248.08	09/30/2024	
CLAIRMONT FAM MHSE HADC	2024		S	4,961.60	0.00	248.08	0.00	0.00	5,209.68	11/15/2024	
									5,457.76		
18 279 07 012	3271	HARDEE AVE 30341									
EPPS AIR SERVICE INC	2024		F	10,104.84	0.00	504.31	0.00	0.00	10,609.15	09/30/2024	
EPPS AIR SERVICE INC	2024		S	10,104.84	0.00	504.31	0.00	0.00	10,609.15	11/15/2024	
									21,218.30		
18 279 07 014	2007	FLIGHTWAY DR 30341 3									
PDK LLC	2023		F	648.00	73.96	0.00	0.00	0.00	721.96	10/02/2023	
PDK LLC	2023		S	648.00	73.96	0.00	0.00	0.00	721.96	11/15/2023	
PDK LLC	2024		F	18.60	0.00	0.00	0.00	0.00	18.60	09/30/2024	
PDK LLC	2024		S	18.60	0.00	0.00	0.00	0.00	18.60	11/15/2024	
									1,481.12		
18 279 07 015	2009	FLIGHTWAY DR 30341 3									
A T AVIATION INC	2024		F	787.80	0.00	0.00	0.00	0.00	787.80	09/30/2024	
A T AVIATION INC	2024		S	787.80	0.00	0.00	0.00	0.00	787.80	11/15/2024	
									1,575.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 279 07 017	2017	FLIGHTWAY DR 30341 3									
DEKALB COUNTY	2023		S	41.85	4.78	0.00	0.00	0.00	46.63	11/15/2023	
GRAND TOTAL DUE									46.63		
18 279 07 018	2005	FLIGHTWAY DR 30341 3									
DEKALB COUNTY	2022		F	552.00	119.01	0.00	0.00	0.00	671.01	09/30/2022	
DEKALB COUNTY	2022		S	552.00	119.01	0.00	0.00	0.00	671.01	11/15/2022	
DEKALB COUNTY	2023		F	552.00	63.00	0.00	0.00	0.00	615.00	10/02/2023	
DEKALB COUNTY	2023		S	552.00	63.00	0.00	0.00	0.00	615.00	11/15/2023	
DEKALB COUNTY	2024		F	706.20	0.00	0.00	0.00	0.00	706.20	09/30/2024	
DEKALB COUNTY	2024		S	706.20	0.00	0.00	0.00	0.00	706.20	11/15/2024	
GRAND TOTAL DUE									3,984.42		
18 279 07 020	2011	FLIGHTWAY DR 30341 3									
DEKALB COUNTY	2022		F	510.00	109.95	0.00	0.00	0.00	619.95	09/30/2022	
DEKALB COUNTY	2022		S	510.00	109.95	0.00	0.00	0.00	619.95	11/15/2022	
DEKALB COUNTY	2023		F	510.00	58.21	0.00	0.00	0.00	568.21	10/02/2023	
DEKALB COUNTY	2023		S	510.00	58.21	0.00	0.00	0.00	568.21	11/15/2023	
DEKALB COUNTY	2024		F	18.60	0.00	0.00	0.00	0.00	18.60	09/30/2024	
DEKALB COUNTY	2024		S	18.60	0.00	0.00	0.00	0.00	18.60	11/15/2024	
GRAND TOTAL DUE									2,413.52		
18 279 07 026	1935	6TH ST 30341 3341									
DEKALB COUNTY	2022		F	486.00	104.78	0.00	0.00	0.00	590.78	09/30/2022	
DEKALB COUNTY	2022		S	486.00	104.78	0.00	0.00	0.00	590.78	11/15/2022	
DEKALB COUNTY	2023		F	486.00	55.47	0.00	0.00	0.00	541.47	10/02/2023	
DEKALB COUNTY	2023		S	486.00	55.47	0.00	0.00	0.00	541.47	11/15/2023	
DEKALB COUNTY	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									2,318.50		
18 280 01 003	4800	BUFORD HWY 30341									
UNITED STATES OF AMERICA	2017		F	3,844.80	2,222.72	0.00	0.00	0.00	6,067.52	10/02/2017	
UNITED STATES OF AMERICA	2017		S	3,844.80	2,222.72	0.00	0.00	0.00	6,067.52	11/15/2017	
UNITED STATES OF AMERICA	2018		F	3,844.80	1,934.36	0.00	0.00	0.00	5,779.16	10/01/2018	
UNITED STATES OF AMERICA	2018		S	3,844.80	1,934.36	0.00	0.00	0.00	5,779.16	11/15/2018	
UNITED STATES OF AMERICA	2019		F	3,844.80	1,607.70	0.00	0.00	0.00	5,452.50	09/30/2019	
UNITED STATES OF AMERICA	2019		S	3,844.80	1,607.70	0.00	0.00	0.00	5,452.50	11/15/2019	
UNITED STATES OF AMERICA	2020		F	3,844.80	1,309.65	0.00	0.00	0.00	5,154.45	09/30/2020	
UNITED STATES OF AMERICA	2020		S	3,844.80	1,309.65	0.00	0.00	0.00	5,154.45	11/16/2020	
UNITED STATES OF AMERICA	2021		F	3,844.80	1,069.28	0.00	0.00	0.00	4,914.08	09/30/2021	
UNITED STATES OF AMERICA	2021		S	3,844.80	1,069.28	0.00	0.00	0.00	4,914.08	11/15/2021	
UNITED STATES OF AMERICA	2022		F	9,612.00	2,072.25	0.00	0.00	0.00	11,684.25	09/30/2022	
UNITED STATES OF AMERICA	2022		S	9,612.00	2,072.25	0.00	0.00	0.00	11,684.25	11/15/2022	
UNITED STATES OF AMERICA	2023		F	9,612.00	1,097.02	0.00	0.00	0.00	10,709.02	10/02/2023	
UNITED STATES OF AMERICA	2023		S	9,612.00	1,097.02	0.00	0.00	0.00	10,709.02	11/15/2023	
UNITED STATES OF AMERICA	2024		F	12,641.40	0.00	0.00	0.00	0.00	12,641.40	09/30/2024	
UNITED STATES OF AMERICA	2024		S	12,641.40	0.00	0.00	0.00	0.00	12,641.40	11/15/2024	
GRAND TOTAL DUE									124,804.76		
18 280 02 007	4801	BUFORD HWY 30341 364									
D AND T EVERGREEN LLC	2024		F	1,307.06	0.00	0.00	0.00	0.00	1,307.06	02/17/2025	
D AND T EVERGREEN LLC	2024		S	1,307.06	0.00	0.00	0.00	0.00	1,307.06	02/17/2025	
GRAND TOTAL DUE									2,614.12		
18 281 02 017	3283	LA VENTURE DR 30341									
BESAL NANCY LYNN PETTEPF	2024		F	4,289.67	0.00	0.00	0.00	0.00	4,289.67	09/30/2024	
BESAL NANCY LYNN PETTEPF	2024		S	4,289.67	0.00	0.00	0.00	0.00	4,289.67	11/15/2024	
GRAND TOTAL DUE									8,579.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 02 048	3232	SHALLOWFORD RD 30341									
STEVEN AND ERIC LLC	2024		F	1,636.19	0.00	78.57	0.00	0.00	1,714.76	09/30/2024	
STEVEN AND ERIC LLC	2024		S	1,636.19	0.00	78.57	0.00	0.00	1,714.76	11/15/2024	
						GRAND TOTAL DUE			3,429.52		
18 281 02 049	3224	SHALLOWFORD RD 30341									
CHAN ALLAN FAT	2024		S	1,292.41	0.00	60.55	0.00	0.00	1,352.96	11/15/2024	
						GRAND TOTAL DUE			1,352.96		
18 281 02 050	2514	ORTEGA WAY 30341 362									
CHAN FAT TAT	2024		S	896.63	0.00	39.62	0.00	0.00	936.25	11/15/2024	
						GRAND TOTAL DUE			936.25		
18 281 02 051	2506	ORTEGA WAY 30341 362									
TEJEDA BETY CAROLINA ORI	2024		H1F F	1,883.57	0.00	91.18	0.00	0.00	1,974.75	09/30/2024	
TEJEDA BETY CAROLINA ORI	2024		H1F S	1,883.57	0.00	91.18	0.00	0.00	1,974.75	11/15/2024	
						GRAND TOTAL DUE			3,949.50		
18 281 02 054	2490	ORTEGA WAY 30341 362									
HERNANDEZ GABRIEL	2024		F	3,116.59	0.00	0.00	0.00	0.00	3,116.59	01/30/2025	
HERNANDEZ GABRIEL	2024		S	3,116.59	0.00	0.00	0.00	0.00	3,116.59	01/30/2025	
						GRAND TOTAL DUE			6,233.18		
18 281 03 032	2564	MURAL DR 30341 3830									
ASBELL CHARLES DONALD JF	2024		H1F F	1,962.19	0.00	95.11	0.00	0.00	2,057.30	09/30/2024	
ASBELL CHARLES DONALD JF	2024		H1F S	1,962.19	0.00	95.11	0.00	0.00	2,057.30	11/15/2024	
						GRAND TOTAL DUE			4,114.60		
18 281 03 071	3165	CLAIREBROOKE AVE 303									
HONG WESLEY AND JUSTINA	2023		F	777.93	29.81	38.90	0.00	0.00	846.64	09/05/2024	
HONG WESLEY AND JUSTINA	2023		S	777.93	29.81	38.90	0.00	0.00	846.64	09/05/2024	
HONG WESLEY AND JUSTINA	2024		S	5,428.90	0.00	268.45	0.00	0.00	5,697.35	11/15/2024	
						GRAND TOTAL DUE			7,390.63		
18 281 04 007	2566	CHAMBLEE TUCKER RD 3									
CHAN OI LIN	2024		H4FCSS	204.43	0.00	8.18	0.00	0.00	212.61	11/15/2024	
						GRAND TOTAL DUE			212.61		
18 281 06 008	2531	CHAMBLEE TUCKER RD 3									
BRONSEN INVESTMENTS LLC	2024		S	54.00	0.00	2.43	0.00	0.00	56.43	11/15/2024	
						GRAND TOTAL DUE			56.43		
18 281 06 016	3221	LA VENTURE DR 30341									
ELASMAR JAMES J	2022		S	70.09	12.91	3.46	3.59	2.56	92.61	05/14/2023	
						GRAND TOTAL DUE			92.61		
18 281 06 021	2589	CHAMBLEE TUCKER RD 3									
FIRST ATLANA COMPANIES I	2024		F	2,027.42	0.00	97.81	0.00	0.00	2,125.23	09/30/2024	
FIRST ATLANA COMPANIES I	2024		S	2,027.42	0.00	97.81	0.00	0.00	2,125.23	11/15/2024	
						GRAND TOTAL DUE			4,250.46		
18 281 10 032	3204	STRATFORD ARMS DR 30									
PILOT BROTHERS RENTALS I	2024		S	2,928.48	0.00	143.43	0.00	0.00	3,071.91	11/15/2024	
						GRAND TOTAL DUE			3,071.91		
18 281 11 024	3150	LA VENTURE DR 30341									
LAWRENCE SALLY	2024		F	2,885.99	0.00	0.00	0.00	0.00	2,885.99	09/30/2024	
LAWRENCE SALLY	2024		S	2,885.99	0.00	0.00	0.00	0.00	2,885.99	11/15/2024	
						GRAND TOTAL DUE			5,771.98		
18 281 12 008	3086	STRATFORD ARMS DR 30									
JIANG DIAN WEN	2024		H1F F	1,894.38	0.00	91.73	0.00	0.00	1,986.11	09/30/2024	
JIANG DIAN WEN	2024		H1F S	1,894.38	0.00	91.73	0.00	0.00	1,986.11	11/15/2024	
						GRAND TOTAL DUE			3,972.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 12 017	3119	SHALLOWFORD RD 30341									
CHAMBLEE CITY OF	2024		F	3,877.20	0.00	0.00	0.00	0.00	3,877.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	3,877.20	0.00	0.00	0.00	0.00	3,877.20	11/15/2024	
									7,754.40		
18 281 13 012	3007	STRATFORD ARMS DR 30									
AYAL JUDITH	2024		F	3,055.10	0.00	149.77	0.00	0.00	3,204.87	09/30/2024	
AYAL JUDITH	2024		S	3,055.10	0.00	149.77	0.00	0.00	3,204.87	11/15/2024	
									6,409.74		
18 281 13 014	2589	BEVERLY HILLS DR 303									
DOYEL LORENZO M JR	2024		H4FCBS	23.12	0.00	1.03	0.00	0.00	24.15	11/15/2024	
									24.15		
18 281 16 006	2576	BEVERLY HILLS DR 303									
PIEDRA FRANCISCO	2024		S	1,922.90	0.00	94.10	0.00	0.00	2,017.00	11/15/2024	
									2,017.00		
18 281 16 010	2604	BEVERLY HILLS DR 303									
GARCIA FELIX AVILA	2023	2686-0412	H1F F	1,114.84	127.24	53.48	0.00	0.00	1,295.56	10/02/2023	PL
GARCIA FELIX AVILA	2023	2686-0412	H1F S	1,477.73	168.66	70.90	28.00	581.94	2,327.23	11/15/2023	PL
GARCIA FELIX AVILA	2024		H1F F	1,834.32	0.00	88.73	0.00	0.00	1,923.05	09/30/2024	
GARCIA FELIX AVILA	2024		H1F S	1,834.32	0.00	88.73	0.00	0.00	1,923.05	11/15/2024	
									7,468.89		
18 281 17 001	3120	SHALLOWFORD RD 30341									
CHAMBLEE CITY OF	2024		F	75.60	0.00	0.00	0.00	0.00	75.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
									151.20		
18 281 18 001	100	FLINDT CT 30341									
CENTENNIAL CORP	2024		F	2,802.00	0.00	0.00	0.00	0.00	2,802.00	09/30/2024	
CENTENNIAL CORP	2024		S	2,802.00	0.00	0.00	0.00	0.00	2,802.00	11/15/2024	
									5,604.00		
18 281 18 002	3140	LAKE CT 30341 3804									
COY C STEPHEN	2024		S	2,470.42	0.00	122.03	0.00	0.00	2,592.45	11/15/2024	
									2,592.45		
18 281 18 005	3128	LAKE CT 30341 3804									
CUSTOM SOURCE HOMES LLC	2023		F	1,732.61	197.74	85.14	0.00	0.00	2,015.49	10/02/2023	
CUSTOM SOURCE HOMES LLC	2023		S	1,732.61	197.74	85.14	28.00	75.00	2,118.49	11/15/2023	
BARRETT CECELIA	2024		F	2,381.18	0.00	117.56	0.00	0.00	2,498.74	09/30/2024	
BARRETT CECELIA	2024		S	2,381.18	0.00	117.56	0.00	0.00	2,498.74	11/15/2024	
									9,131.46		
18 281 18 028	2742	MEADOW MERE E 30341									
LIU JUN	2024		S	133.25	0.00	6.59	0.00	0.00	139.84	11/15/2024	NS
									139.84		
18 281 18 049	3092	MEADOW MERE W 30341									
BURGES MELVIN E	2023		H1F F	440.79	8.45	22.04	0.00	0.00	471.28	11/25/2024	
BURGES MELVIN E	2023		H1F S	440.79	8.45	22.04	0.00	0.00	471.28	11/25/2024	
									942.56		
18 282 01 031	2840	BELAIRE CIR 30340 32									
HERNANDEZ JUAN	2023		S	404.27	19.36	19.90	0.00	0.00	443.53	08/19/2024	
									443.53		
18 282 01 037	2779	FAIRLANE DR 30340 32									
TRAN ANH	2024		F	3,398.15	0.00	167.21	0.00	0.00	3,565.36	09/30/2024	
TRAN ANH	2024		S	3,398.15	0.00	167.21	0.00	0.00	3,565.36	11/15/2024	
									7,130.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 01 049	2985	FAIRLANE DR	30340								
RICHARDSON H J	2017	1972-0368	F	43.00	24.86	2.15	0.00	0.00	70.01	10/02/2017	
RICHARDSON H J	2017	1972-0368	S	43.00	24.86	2.15	20.50	272.86	363.37	11/15/2017	
RICHARDSON H J	2018	2135-0261	F	42.91	21.59	2.15	0.00	0.00	66.65	10/01/2018	
RICHARDSON H J	2018	2135-0261	S	42.91	21.59	2.15	20.50	20.00	107.15	11/15/2018	
RICHARDSON H J	2019	2265-0506	F	61.26	25.62	3.06	0.00	0.00	89.94	09/30/2019	
RICHARDSON H J	2019	2265-0506	S	61.26	25.62	3.06	30.50	20.00	140.44	11/15/2019	
RICHARDSON H J	2020	2358-0494	F	61.26	20.87	3.06	0.00	0.00	85.19	09/30/2020	
RICHARDSON H J	2020	2358-0494	S	61.26	20.87	3.06	28.00	20.00	133.19	11/16/2020	
RICHARDSON H J	2021	2458-0383	F	61.26	17.04	3.06	0.00	0.00	81.36	09/30/2021	
RICHARDSON H J	2021	2458-0383	S	61.26	17.04	3.06	28.00	423.84	533.20	11/15/2021	
RICHARDSON H J	2022		F	61.26	13.21	3.06	0.00	0.00	77.53	09/30/2022	
RICHARDSON H J	2022		S	61.26	13.21	3.06	0.00	0.00	77.53	11/15/2022	
RICHARDSON H J	2023	2713-0112	F	61.13	6.98	3.06	0.00	0.00	71.17	10/02/2023	
RICHARDSON H J	2023	2713-0112	S	61.13	6.98	3.06	28.00	75.00	174.17	11/15/2023	
RICHARDSON H J	2024		F	61.00	0.00	3.05	0.00	0.00	64.05	09/30/2024	
RICHARDSON H J	2024		S	61.00	0.00	3.05	0.00	0.00	64.05	11/15/2024	
GRAND TOTAL DUE									2,199.00		
18 282 01 051	3118	CHESTNUT DR	30340								
ATLANTA AREA 714 FRATERN	2024		F	5,401.27	0.00	242.52	0.00	0.00	5,643.79	09/30/2024	
ATLANTA AREA 714 FRATERN	2024		S	5,401.27	0.00	242.52	0.00	0.00	5,643.79	11/15/2024	
GRAND TOTAL DUE									11,287.58		
18 282 01 060	3144	CHESTNUT DR	30340								
PEREZ VASQUEZ DAVID	2024		F	283.99	0.00	14.20	0.00	0.00	298.19	09/30/2024	
PEREZ VASQUEZ DAVID	2024		S	283.99	0.00	14.20	0.00	0.00	298.19	11/15/2024	
GRAND TOTAL DUE									596.38		
18 282 02 008	3141	MEADOWOOD LN	30341 3								
NAVARRO GONZALEZ ESVIN P	2024		F	3,039.20	0.00	148.97	0.00	0.00	3,188.17	09/30/2024	
NAVARRO GONZALEZ ESVIN P	2024		S	3,039.20	0.00	148.97	0.00	0.00	3,188.17	11/15/2024	
GRAND TOTAL DUE									6,376.34		
18 282 02 064	3090	TRAFALGAR WAY	30341								
NEWBURN LISA A	2024		H1F S	110.84	0.00	5.40	0.00	0.00	116.24	11/15/2024	
GRAND TOTAL DUE									116.24		
18 282 02 066	3078	TRAFALGAR WAY	30341								
RAFIQUE MOHAMMAD	2023		H1F F	477.04	4.57	23.85	0.00	0.00	505.46	12/23/2024	
RAFIQUE MOHAMMAD	2023		H1F S	477.04	4.57	23.85	0.00	0.00	505.46	12/23/2024	
GRAND TOTAL DUE									1,010.92		
18 282 02 076	3010	TRAFALGAR WAY	30341								
DELGADO JEFFREY	2024		F	3,764.95	0.00	185.25	0.00	0.00	3,950.20	09/30/2024	
DELGADO JEFFREY	2024		S	3,764.95	0.00	185.25	0.00	0.00	3,950.20	11/15/2024	
GRAND TOTAL DUE									7,900.40		
18 282 02 078	3087	ASCOT CT	30341 3815								
MARTINEZ RAMIRO	2024		H1F F	454.25	0.00	0.00	0.00	0.00	454.25	02/17/2025	
MARTINEZ RAMIRO	2024		H1F S	454.25	0.00	0.00	0.00	0.00	454.25	02/17/2025	
GRAND TOTAL DUE									908.50		
18 282 03 017	2628	CHAMBLEE TUCKER RD	3								
MARROQUIN GEDALIAS	2024		H1F F	1,506.01	0.00	0.00	0.00	0.00	1,506.01	01/15/2025	
MARROQUIN GEDALIAS	2024		H1F S	1,506.01	0.00	0.00	0.00	0.00	1,506.01	01/15/2025	
GRAND TOTAL DUE									3,012.02		
18 282 03 018	2634	CHAMBLEE TUCKER RD	3								
K2C REAL ESTATE LLC	2024		F	383.38	0.00	0.00	0.00	0.00	383.38	02/17/2025	
K2C REAL ESTATE LLC	2024		S	383.38	0.00	0.00	0.00	0.00	383.38	02/17/2025	
GRAND TOTAL DUE									766.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 03 027	2954	BELAIRE CIR 30340 32									
VASQUEZ DELFINO HORACIO	2024		F	3,011.90	0.00	147.90	0.00	0.00	3,159.80	09/30/2024	
VASQUEZ DELFINO HORACIO	2024		S	3,011.90	0.00	147.90	0.00	0.00	3,159.80	11/15/2024	
						GRAND TOTAL DUE			6,319.60		
18 282 04 001	2831	BELAIRE CIR 30340 32									
NGUYEN TRANG THI THUY	2024		H1F F	2,451.41	0.00	119.88	0.00	0.00	2,571.29	09/30/2024	
NGUYEN TRANG THI THUY	2024		H1F S	2,451.41	0.00	119.88	0.00	0.00	2,571.29	11/15/2024	
						GRAND TOTAL DUE			5,142.58		
18 282 04 019	2977	BELAIRE CIR 30340 32									
DOOLEY STEPHANIE JO	2024		H1F S	124.57	0.00	6.06	0.00	0.00	130.63	11/15/2024	
						GRAND TOTAL DUE			130.63		
18 282 04 030	2711	FAIRLANE DR 30340 32									
STEWART FRANK D	2024		H4F F	502.75	0.00	22.44	0.00	0.00	525.19	09/30/2024	
STEWART FRANK D	2024		H4F S	502.75	0.00	22.44	0.00	0.00	525.19	11/15/2024	
						GRAND TOTAL DUE			1,050.38		
18 282 05 008	2708	FAIRLANE DR 30340 32									
MCDONALD DANIEL A	2024		H1F F	1,931.55	0.00	93.88	0.00	0.00	2,025.43	09/30/2024	
MCDONALD DANIEL A	2024		H1F S	1,931.55	0.00	93.88	0.00	0.00	2,025.43	11/15/2024	
						GRAND TOTAL DUE			4,050.86		
18 282 05 010	2692	FAIRLANE DR 30340 32									
MCELPRANG DAVID O	2024		H1F F	1,997.92	0.00	97.20	0.00	0.00	2,095.12	09/30/2024	
MCELPRANG DAVID O	2024		H1F S	1,997.92	0.00	97.20	0.00	0.00	2,095.12	11/15/2024	
						GRAND TOTAL DUE			4,190.24		
18 282 06 013	2834	FAIRLANE DR 30340 32									
GECKELER PETER	2024		H1F S	1,317.86	0.00	0.00	0.00	0.00	1,317.86	01/15/2025	
						GRAND TOTAL DUE			1,317.86		
18 282 06 036	2706	BELAIRE CIR 30340 32									
HUANG KAIJIN	2024		F	3,130.15	0.00	0.00	0.00	0.00	3,130.15	09/30/2024	
HUANG KAIJIN	2024		S	3,130.15	0.00	0.00	0.00	0.00	3,130.15	11/15/2024	
						GRAND TOTAL DUE			6,260.30		
18 282 12 003	2898	CHAMBLEE TUCKER RD 3									
ARMANN AREEBAH INC	2024		F	478.40	0.00	22.94	0.00	0.00	501.34	09/30/2024	
ARMANN AREEBAH INC	2024		S	10,453.46	0.00	501.34	0.00	0.00	10,954.80	11/15/2024	
						GRAND TOTAL DUE			11,456.14		
18 282 15 001	3125	PRESIDENTIAL PKWY 30									
CITY OF LIGHT INC.	2024		F	928.80	0.00	0.00	0.00	0.00	928.80	09/30/2024	
CITY OF LIGHT INC.	2024		S	928.80	0.00	0.00	0.00	0.00	928.80	11/15/2024	
						GRAND TOTAL DUE			1,857.60		
18 282 15 002	2896	CHAMBLEE TUCKER RD 3									
SALLARULO PATRICK J	2024		S	2,608.31	0.00	120.88	0.00	0.00	2,729.19	11/15/2024	
						GRAND TOTAL DUE			2,729.19		
18 282 18 001	2900	CHAMBLEE TUCKER RD 3									
PARK RIDGE EIGHTY-FIVE C	2024		F	1,771.20	0.00	0.00	0.00	0.00	1,771.20	09/30/2024	
PARK RIDGE EIGHTY-FIVE C	2024		S	1,771.20	0.00	0.00	0.00	0.00	1,771.20	11/15/2024	
						GRAND TOTAL DUE			3,542.40		
18 282 19 062	300	QUANTUM LN 30341									
DRESDEN CAPITAL PARTNERS	2024		F	1,323.60	0.00	0.00	0.00	0.00	1,323.60	09/30/2024	
DRESDEN CAPITAL PARTNERS	2024		S	1,323.60	0.00	0.00	0.00	0.00	1,323.60	11/15/2024	
						GRAND TOTAL DUE			2,647.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 283 01 046	3205	BARKSIDE CT	30341 42								
HOLLAND JAMES DEAN	2017		H1F F	1,290.40	745.99	64.52	0.00	0.00	2,100.91	10/02/2017	DC
HOLLAND JAMES DEAN	2017		H1F S	1,290.40	745.99	64.52	28.00	20.00	2,148.91	11/15/2017	DC
DEKALB COUNTY	2018		F	37.60	12.61	0.68	0.00	0.00	50.89	02/22/2021	DC
DEKALB COUNTY	2018		S	37.60	12.61	0.68	18.00	20.00	88.89	02/22/2021	DC
DEKALB COUNTY	2019		F	37.60	12.61	0.68	0.00	0.00	50.89	02/22/2021	DC
DEKALB COUNTY	2019		S	37.60	12.61	0.68	18.00	20.00	88.89	02/22/2021	DC
GRAND TOTAL DUE									4,529.38		
18 283 01 049	3229	BARKSIDE CT	30341 42								
ROBLERO ROLFI ARNOLDO RC	2024		S	4,389.96	0.00	216.80	0.00	0.00	4,606.76	11/15/2024	
GRAND TOTAL DUE									4,606.76		
18 283 01 053	3180	BARKSIDE CT	30341								
PADRICK BRADLEY	2024		F	4,029.16	0.00	198.76	0.00	0.00	4,227.92	09/30/2024	
PADRICK BRADLEY	2024		S	4,029.16	0.00	198.76	0.00	0.00	4,227.92	11/15/2024	
GRAND TOTAL DUE									8,455.84		
18 283 01 077	3661	PRESIDENTIAL PKWY	30								
ALMOND TREE INVESTMENTS	2024		F	25,139.80	0.00	1,209.47	0.00	0.00	26,349.27	09/30/2024	
ALMOND TREE INVESTMENTS	2024		S	25,139.80	0.00	1,209.47	0.00	0.00	26,349.27	11/15/2024	
GRAND TOTAL DUE									52,698.54		
18 283 01 080	3160	MARJAN DR	30340 3902								
EASON G LLC	2024		F	17,024.18	0.00	817.19	0.00	0.00	17,841.37	09/30/2024	
EASON G LLC	2024		S	17,024.18	0.00	817.19	0.00	0.00	17,841.37	11/15/2024	
GRAND TOTAL DUE									35,682.74		
18 283 01 088	3276	MARJAN DR	30340 3904								
MARJAN PROPERTIES LLC	2023		F	1,901.35	18.21	95.07	0.00	0.00	2,014.63	12/23/2024	
MARJAN PROPERTIES LLC	2023		S	1,901.35	18.21	95.07	0.00	0.00	2,014.63	12/23/2024	
GRAND TOTAL DUE									4,029.26		
18 283 01 089	3288	MARJAN DR	30340								
ARAB AMERICAN FUND OF GE	2023		F	312.00	35.61	0.00	0.00	0.00	347.61	10/02/2023	
ARAB AMERICAN FUND OF GE	2023		S	312.00	35.61	0.00	0.00	0.00	347.61	11/15/2023	
ARAB AMERICAN FUND OF GE	2024		F	351.00	0.00	0.00	0.00	0.00	351.00	09/30/2024	
ARAB AMERICAN FUND OF GE	2024		S	351.00	0.00	0.00	0.00	0.00	351.00	11/15/2024	
GRAND TOTAL DUE									1,397.22		
18 283 01 102	3115	MARJAN DR	30340 3901								
3121 MARJAN LLC	2024		S	13,790.08	0.00	0.00	0.00	0.00	13,790.08	01/15/2025	
GRAND TOTAL DUE									13,790.08		
18 283 01 105	3200	R WINDSOR FOREST RD									
HEMSLEY VIRGINIA N	2024		LDF F	32.34	0.00	1.62	0.00	0.00	33.96	09/30/2024	
HEMSLEY VIRGINIA N	2024		LDF S	32.34	0.00	1.62	0.00	0.00	33.96	11/15/2024	
GRAND TOTAL DUE									67.92		
18 283 02 003	3281	N EMBRY CIR	30341 42								
YATES BONNIE JEAN	2024		H9F S	32.35	0.00	1.50	0.00	0.00	33.85	11/15/2024	
GRAND TOTAL DUE									33.85		
18 283 03 012	3053	STANTONDALE DR	30341								
PECK STEVEN	2024		H1F F	262.41	0.00	0.00	0.00	0.00	262.41	01/15/2025	
PECK STEVEN	2024		H1F S	2,214.63	0.00	0.00	0.00	0.00	2,214.63	01/15/2025	
GRAND TOTAL DUE									2,477.04		
18 283 04 001	3003	CHAMBLEE TUCKER RD	3								
RDUS LLC	2024		F	34,244.65	0.00	1,627.45	0.00	0.00	35,872.10	09/30/2024	
RDUS LLC	2024		S	34,244.65	0.00	1,627.45	0.00	0.00	35,872.10	11/15/2024	
GRAND TOTAL DUE									71,744.20		
18 283 05 004	3165	CHAMBLEE TUCKER RD	3								
NGUYEN CHRISTINE	2024		H1F S	2,492.40	0.00	121.93	0.00	0.00	2,614.33	11/15/2024	
GRAND TOTAL DUE									2,614.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 284 01 024	3244	ALTON RD 30341	4306								
JAY JOHN B	2024		F	200.27	0.00	10.02	0.00	0.00	210.29	09/30/2024	
JAY JOHN B	2024		S	200.27	0.00	10.02	0.00	0.00	210.29	11/15/2024	
						GRAND TOTAL DUE			420.58		
18 284 04 005	3274	BUCKEYE RD 30341									
USSAKI FOUNDATION INC	2024		F	226.80	0.00	0.00	0.00	0.00	226.80	09/30/2024	
USSAKI FOUNDATION INC	2024		S	226.80	0.00	0.00	0.00	0.00	226.80	11/15/2024	
						GRAND TOTAL DUE			453.60		
18 284 06 032	3255	EMBRY HILLS DR 30341									
CARR HAZEL	2024		F	5,686.15	0.00	281.62	0.00	0.00	5,967.77	09/30/2024	
CARR HAZEL	2024		S	5,686.15	0.00	281.62	0.00	0.00	5,967.77	11/15/2024	
						GRAND TOTAL DUE			11,935.54		
18 284 07 002	3693	EMBRY CIR 30341	4320								
3704 EMBRY CIRCLE LP	2023		S	3,576.13	0.00	0.00	28.00	20.00	3,624.13	02/07/2025	
						GRAND TOTAL DUE			3,624.13		
18 284 07 012	3613	EMBRY CIR 30341	4320								
HD CRAFTSMAN HOMES INC	2024		F	3,962.02	0.00	195.41	0.00	0.00	4,157.43	09/30/2024	
HD CRAFTSMAN HOMES INC	2024		S	3,962.02	0.00	195.41	0.00	0.00	4,157.43	11/15/2024	
						GRAND TOTAL DUE			8,314.86		
18 284 07 019	3555	EMBRY CIR 30341	5613								
RILEY KATHLEEN	2024		H1F S	101.08	0.00	4.93	0.00	0.00	106.01	11/15/2024	
						GRAND TOTAL DUE			106.01		
18 284 08 016	3293	ALTON RD 30341	4305								
SAKABA NUBRAS	2023		S	1,105.26	84.70	54.82	28.00	75.00	1,347.78	05/27/2024	
						GRAND TOTAL DUE			1,347.78		
18 284 08 035	3320	EMBRY HILLS DR 30341									
WRIGHT PAUL HOWARD	2024		H9F F	734.99	0.00	34.06	0.00	0.00	769.05	09/30/2024	
WRIGHT PAUL HOWARD	2024		H9F S	734.99	0.00	34.06	0.00	0.00	769.05	11/15/2024	
						GRAND TOTAL DUE			1,538.10		
18 284 08 045	3236	EMBRY HILLS DR 30341									
BROWER JUDY L	2024		H4F F	713.20	0.00	0.00	0.00	0.00	713.20	09/30/2024	
BROWER JUDY L	2024		H4F S	713.20	0.00	0.00	0.00	0.00	713.20	11/15/2024	
						GRAND TOTAL DUE			1,426.40		
18 285 01 001	3507	OLD CHAMBLEE TUCKER									
NEPTUNE CAPITAL LLC	2024		F	1,859.88	0.00	72.74	0.00	0.00	1,932.62	09/30/2024	
NEPTUNE CAPITAL LLC	2024		S	1,859.88	0.00	72.74	0.00	0.00	1,932.62	11/15/2024	
						GRAND TOTAL DUE			3,865.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 285 01 009	3700	CHAMBLEE	TUCKER RD 3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRESHAM CEMETERY	2017		F	105.60	61.05	0.00	0.00	0.00	166.65	10/02/2017	
GRESHAM CEMETERY	2017		S	105.60	61.05	0.00	0.00	0.00	166.65	11/15/2017	
GRESHAM CEMETERY	2018		F	105.60	53.13	0.00	0.00	0.00	158.73	10/01/2018	
GRESHAM CEMETERY	2018		S	105.60	53.13	0.00	0.00	0.00	158.73	11/15/2018	
GRESHAM CEMETERY	2019		F	105.60	44.16	0.00	0.00	0.00	149.76	09/30/2019	
GRESHAM CEMETERY	2019		S	105.60	44.16	0.00	0.00	0.00	149.76	11/15/2019	
GRESHAM CEMETERY	2020		F	105.60	35.97	0.00	0.00	0.00	141.57	09/30/2020	
GRESHAM CEMETERY	2020		S	105.60	35.97	0.00	0.00	0.00	141.57	11/16/2020	
GRESHAM CEMETERY	2021		F	105.60	29.37	0.00	0.00	0.00	134.97	09/30/2021	
GRESHAM CEMETERY	2021		S	105.60	29.37	0.00	0.00	0.00	134.97	11/15/2021	
GRESHAM CEMETERY	2022		F	105.60	22.77	0.00	0.00	0.00	128.37	09/30/2022	
GRESHAM CEMETERY	2022		S	105.60	22.77	0.00	0.00	0.00	128.37	11/15/2022	
GRESHAM CEMETERY	2023		F	211.20	24.10	0.00	0.00	0.00	235.30	10/02/2023	
GRESHAM CEMETERY	2023		S	211.20	24.10	0.00	0.00	0.00	235.30	11/15/2023	
GRESHAM CEMETERY	2024		F	237.60	0.00	0.00	0.00	0.00	237.60	09/30/2024	
GRESHAM CEMETERY	2024		S	237.60	0.00	0.00	0.00	0.00	237.60	11/15/2024	
					GRAND TOTAL DUE				2,705.90		
18 285 01 010	3730	CHAMBLEE	TUCKER RD 3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QCM ENTERPRISES LLC	2024		F	34,237.48	0.00	1,649.77	0.00	0.00	35,887.25	09/30/2024	
QCM ENTERPRISES LLC	2024		S	34,237.48	0.00	1,649.77	0.00	0.00	35,887.25	11/15/2024	
					GRAND TOTAL DUE				71,774.50		
18 285 03 042	3033	NOTTAWAY CT	30341 45								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COLQUITT THOMAS ELLIOTT	2024		H1F S	2,437.86	0.00	119.20	0.00	0.00	2,557.06	11/15/2024	
					GRAND TOTAL DUE				2,557.06		
18 285 03 067	3556	JANIE CT	30341 4521								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HPA BORROWER 2020 2 ML I	2024		S	269.12	0.00	13.30	0.00	0.00	282.42	11/15/2024	
					GRAND TOTAL DUE				282.42		
18 285 03 079	3115	ROCKAWAY RD	30341 45								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LINCOLN MATTHEW C	2023		H1F F	210.15	4.03	10.51	0.00	0.00	224.69	11/25/2024	
LINCOLN MATTHEW C	2023		H1F S	210.15	4.03	10.51	0.00	0.00	224.69	11/25/2024	
LINCOLN MATTHEW C	2024		H1F S	13.27	0.00	0.65	0.00	0.00	13.92	11/15/2024	
					GRAND TOTAL DUE				463.30		
18 285 03 083	3697	CHAMBLEE	TUCKER RD 3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EVANS PAUL ROBLEY JR HIS	2017		F	81.12	46.90	4.06	0.00	0.00	132.08	10/02/2017	DO
EVANS PAUL ROBLEY JR HIS	2017		S	81.12	46.90	4.06	30.50	20.00	182.58	11/15/2017	DO
EVANS PAUL ROBLEY JR HIS	2018		F	80.94	40.72	4.05	0.00	0.00	125.71	10/01/2018	DO
EVANS PAUL ROBLEY JR HIS	2018		S	80.94	40.72	4.05	30.50	20.00	176.21	11/15/2018	DO
EVANS PAUL ROBLEY JR HIS	2019		F	80.75	33.77	4.04	0.00	0.00	118.56	09/30/2019	DO
EVANS PAUL ROBLEY JR HIS	2019		S	80.75	33.77	4.04	30.50	58.98	208.04	11/15/2019	DO
EVANS PAUL ROBLEY JR HIS	2020		F	80.75	27.51	4.04	0.00	0.00	112.30	09/30/2020	DO
EVANS PAUL ROBLEY JR HIS	2020		S	80.75	27.51	4.04	28.00	20.00	160.30	11/16/2020	DO
EVANS PAUL ROBLEY JR HIS	2021		F	69.35	19.29	3.47	0.00	0.00	92.11	09/30/2021	
EVANS PAUL ROBLEY JR HIS	2021		S	69.35	19.29	3.47	28.00	20.00	140.11	11/15/2021	
EVANS PAUL ROBLEY JR HIS	2022		F	69.34	14.95	3.47	0.00	0.00	87.76	09/30/2022	
EVANS PAUL ROBLEY JR HIS	2022		S	69.34	14.95	3.47	28.00	394.37	510.13	11/15/2022	
EVANS PAUL ROBLEY JR HIS	2023		F	69.19	7.90	3.46	0.00	0.00	80.55	10/02/2023	
EVANS PAUL ROBLEY JR HIS	2023		S	69.19	7.90	3.46	28.00	20.00	128.55	11/15/2023	
EVANS PAUL ROBLEY JR HIS	2024		F	69.03	0.00	3.45	0.00	0.00	72.48	09/30/2024	
EVANS PAUL ROBLEY JR HIS	2024		S	69.03	0.00	3.45	0.00	0.00	72.48	11/15/2024	
					GRAND TOTAL DUE				2,399.95		
18 285 08 017	3487	ASHWOOD LN	30341 453								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIVINGSTONE CAROLE	2024		H4F F	335.89	0.00	15.44	0.00	0.00	351.33	09/30/2024	
LIVINGSTONE CAROLE	2024		H4F S	335.89	0.00	15.44	0.00	0.00	351.33	11/15/2024	
					GRAND TOTAL DUE				702.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 08 041	3460	ASHWOOD LN 30341									
ASHWOOD CONDO ASSO	2023		F	24.00	2.74	0.00	0.00	0.00	26.74	10/02/2023	
ASHWOOD CONDO ASSO	2023		S	24.00	2.74	0.00	0.00	0.00	26.74	11/15/2023	
ASHWOOD CONDO ASSO	2024		F	27.00	0.00	0.00	0.00	0.00	27.00	09/30/2024	
ASHWOOD CONDO ASSO	2024		S	27.00	0.00	0.00	0.00	0.00	27.00	11/15/2024	
GRAND TOTAL DUE									107.48		
18 285 09 015	3429	ASHWOOD LN 30341 450									
BEKELE DINA	2024		H1F F	1,366.93	0.00	0.00	0.00	0.00	1,366.93	09/30/2024	
BEKELE DINA	2024		H1F S	1,366.93	0.00	0.00	0.00	0.00	1,366.93	11/15/2024	
GRAND TOTAL DUE									2,733.86		
18 285 09 028	3457	ASHWOOD LN 30341 453									
ATMADI HENRY	2024		F	2,392.38	0.00	118.27	0.00	0.00	2,510.65	09/30/2024	
ATMADI HENRY	2024		S	2,392.38	0.00	118.27	0.00	0.00	2,510.65	11/15/2024	
GRAND TOTAL DUE									5,021.30		
18 285 09 029	3459	ASHWOOD LN 30341 453									
FLEMING VICTORIA	2024		H1F S	64.35	0.00	3.15	0.00	0.00	67.50	11/15/2024	
GRAND TOTAL DUE									67.50		
18 285 10 019	3262	HENDERSON MILL RD #									
READ RONALD D	2024		H1F F	1,604.30	0.00	78.87	0.00	0.00	1,683.17	09/30/2024	
READ RONALD D	2024		H1F S	1,604.30	0.00	78.87	0.00	0.00	1,683.17	11/15/2024	
GRAND TOTAL DUE									3,366.34		
18 285 11 060	3232	1 HENDERSON MILL RD									
STUBBS HEATHER ANNE	2024		H3DF F	158.59	0.00	6.58	0.00	0.00	165.17	09/30/2024	
STUBBS HEATHER ANNE	2024		H3DF S	158.59	0.00	6.58	0.00	0.00	165.17	11/15/2024	
GRAND TOTAL DUE									330.34		
18 285 11 068	3234	1 HENDERSON MILL RD									
MANTOVANI SHANNON ELIZAE	2023		H1F F	675.93	77.14	32.60	0.00	0.00	785.67	10/02/2023	
MANTOVANI SHANNON ELIZAE	2023		H1F S	675.95	77.15	32.60	28.00	75.00	888.70	11/15/2023	
HAGER CARL L	2024		H1F F	1,179.81	0.00	57.64	0.00	0.00	1,237.45	09/30/2024	
HAGER CARL L	2024		H1F S	1,179.81	0.00	57.64	0.00	0.00	1,237.45	11/15/2024	
GRAND TOTAL DUE									4,149.27		
18 285 11 072	3236	HENDERSON MILL RD 5									
OWENS LILL HILL	2024		F	2,067.33	0.00	102.02	0.00	0.00	2,169.35	09/30/2024	
OWENS LILL HILL	2024		S	2,067.33	0.00	102.02	0.00	0.00	2,169.35	11/15/2024	
GRAND TOTAL DUE									4,338.70		
18 285 11 081	3238	HENDERSON MILL RD NE									
ALDERMAN ANNETTA	2024		F	1,991.30	0.00	98.22	0.00	0.00	2,089.52	09/30/2024	
ALDERMAN ANNETTA	2024		S	1,991.30	0.00	98.22	0.00	0.00	2,089.52	11/15/2024	
GRAND TOTAL DUE									4,179.04		
18 285 11 092	3240	1 HENDERSON MILL RD									
STARNER SAMUEL E	2024		F	1,792.96	0.00	88.30	0.00	0.00	1,881.26	09/30/2024	
STARNER SAMUEL E	2024		S	1,792.96	0.00	88.30	0.00	0.00	1,881.26	11/15/2024	
GRAND TOTAL DUE									3,762.52		
18 285 12 005	3610	1 CHAMBLEE TUCKER RD									
ALZ INVESTMENTS INC	2024		F	5,105.87	0.00	245.84	0.00	0.00	5,351.71	09/30/2024	
ALZ INVESTMENTS INC	2024		S	5,105.87	0.00	245.84	0.00	0.00	5,351.71	11/15/2024	
GRAND TOTAL DUE									10,703.42		
18 285 12 006	3644	CHAMBLEE TUCKER RD 3									
JASPER DRY CLEANERS INC	2024		F	12,984.54	0.00	628.44	0.00	0.00	13,612.98	09/30/2024	
JASPER DRY CLEANERS INC	2024		S	12,984.54	0.00	628.44	0.00	0.00	13,612.98	11/15/2024	
GRAND TOTAL DUE									27,225.96		
18 285 13 003	3541	OLD CHAMBLEE TUCKER									
MAJDI NAGHMEH	2024		F	1,346.44	0.00	65.97	0.00	0.00	1,412.41	09/30/2024	
MAJDI NAGHMEH	2024		S	1,346.44	0.00	65.97	0.00	0.00	1,412.41	11/15/2024	
GRAND TOTAL DUE									2,824.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 13 005	3541	OLD CHAMBLEE TUCKER									
HUBBARD BRITTANY ASHLEY	2024		F	1,338.58	0.00	65.58	0.00	0.00	1,404.16	09/30/2024	
HUBBARD BRITTANY ASHLEY	2024		S	1,338.58	0.00	65.58	0.00	0.00	1,404.16	11/15/2024	
						GRAND TOTAL DUE			2,808.32		
18 285 13 013	3541	OLD CHAMBLEE TUCKER									
HUBBARD COLIN SHAU ARMON	2024		F	1,503.94	0.00	73.85	0.00	0.00	1,577.79	09/30/2024	
HUBBARD COLIN SHAU ARMON	2024		S	1,503.94	0.00	73.85	0.00	0.00	1,577.79	11/15/2024	
						GRAND TOTAL DUE			3,155.58		
18 285 13 021	3545	OLD CHAMBLEE TUCKER									
ADERE YANET	2024	H1F	S	99.40	0.00	4.84	0.00	0.00	104.24	11/15/2024	
						GRAND TOTAL DUE			104.24		
18 285 13 029	3547	OLD CHAMBLEE TUCKER									
SOLES MELANIE E	2024		S	1,338.58	0.00	65.58	0.00	0.00	1,404.16	11/15/2024	
						GRAND TOTAL DUE			1,404.16		
18 285 13 039	3549	B OLD CHAMBLEE TUCKE									
RUSH GREG	2023	2713-0140	S	249.56	28.48	12.29	4.50	42.19	337.02	11/15/2023	
RUSH GREG	2024		F	1,656.64	0.00	81.48	0.00	0.00	1,738.12	09/30/2024	
RUSH GREG	2024		S	1,656.64	0.00	81.48	0.00	0.00	1,738.12	11/15/2024	
						GRAND TOTAL DUE			3,813.26		
18 285 13 072	3559	OLD CHAMBLEE TUCKER									
KATZ MARK A	2024	H1F	S	50.97	0.00	2.48	0.00	0.00	53.45	11/15/2024	
						GRAND TOTAL DUE			53.45		
18 285 14 011	3441	HENDERSON RESERVE 30									
Haidara Seydou	2024	H1F	F	2,553.93	0.00	125.00	0.00	0.00	2,678.93	09/30/2024	
Haidara Seydou	2024	H1F	S	2,553.93	0.00	125.00	0.00	0.00	2,678.93	11/15/2024	
						GRAND TOTAL DUE			5,357.86		
18 285 14 032	3517	HENDERSON RESERVE 30									
COLE JAMES	2024	H1F	S	2,249.20	0.00	0.00	0.00	0.00	2,249.20	11/15/2024	
						GRAND TOTAL DUE			2,249.20		
18 285 15 058	3301	HENDERSON MILL RD L									
JOMA NADA	2024	H1F	F	1,395.40	0.00	68.42	0.00	0.00	1,463.82	09/30/2024	
JOMA NADA	2024	H1F	S	1,395.40	0.00	68.42	0.00	0.00	1,463.82	11/15/2024	
						GRAND TOTAL DUE			2,927.64		
18 285 16 003	3301	HENDERSON MILL RD O									
DESHOMMES STEPHANIE	2024		F	1,847.35	0.00	91.02	0.00	0.00	1,938.37	09/30/2024	
DESHOMMES STEPHANIE	2024		S	1,847.35	0.00	91.02	0.00	0.00	1,938.37	11/15/2024	
						GRAND TOTAL DUE			3,876.74		
18 285 16 037	3301	HENDERSON MILL RD V									
ZHOU AND KENDRO FAMILY F	2024	H1F	S	48.11	0.00	2.34	0.00	0.00	50.45	11/15/2024	
						GRAND TOTAL DUE			50.45		
18 286 01 022	3202	BOLISSA DR 30340 452									
ZHANG FAN	2024		F	3,747.44	0.00	184.68	0.00	0.00	3,932.12	09/30/2024	
ZHANG FAN	2024		S	3,747.44	0.00	184.68	0.00	0.00	3,932.12	11/15/2024	
						GRAND TOTAL DUE			7,864.24		
18 286 02 009	3885	CHAMBLEE TUCKER RD 3									
DYNAMIC COMPANY LLC	2024		F	2,688.51	0.00	131.73	0.00	0.00	2,820.24	09/30/2024	
DYNAMIC COMPANY LLC	2024		S	2,688.51	0.00	131.73	0.00	0.00	2,820.24	11/15/2024	
						GRAND TOTAL DUE			5,640.48		
18 286 02 133	3672	TOXAWAY CT 30341 461									
TURNER GRETCHEN F	2020	H1F	S	0.00	0.00	0.00	0.00	101.56	101.56	11/16/2020	NS
						GRAND TOTAL DUE			101.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 286 02 169	3212	NORTHBROOK DR 30341									
BIRD LAVONDA MEEKS	2024	H1 S		1,846.08	0.00	0.00	0.00	0.00	1,846.08	01/15/2025	
									1,846.08		
18 286 02 218	3122	HENDERSON WALK 30340									
3057 OAKTREE LANE LLC	2024	F		176.92	0.00	8.72	0.00	0.00	185.64	09/30/2024	
3057 OAKTREE LANE LLC	2024	S		3,766.73	0.00	185.64	0.00	0.00	3,952.37	11/15/2024	
									4,138.01		
18 286 03 001	3054	OCTAVIA PL 30340 462									
PADGETT DAVID C	2024	H1F F		2,496.42	0.00	0.00	0.00	0.00	2,496.42	01/30/2025	
PADGETT DAVID C	2024	H1F S		2,496.42	0.00	0.00	0.00	0.00	2,496.42	01/30/2025	
									4,992.84		
18 286 04 041	3966	KENDALL CV 30340									
MOTIN MOHIBUL	2024	H1F S		2,746.79	0.00	134.64	0.00	0.00	2,881.43	11/15/2024	
									2,881.43		
18 286 04 044	3986	EVANS RD 30340									
DARKO JOANNE M	2024	H4F F		674.08	0.00	31.01	0.00	0.00	705.09	09/30/2024	
DARKO JOANNE M	2024	H4F S		674.08	0.00	31.01	0.00	0.00	705.09	11/15/2024	
									1,410.18		
18 286 10 003	3098	HATHAWAY CT 30341 46									
TRINH THUY PHUONG B	2024	S		3,397.47	0.00	167.17	0.00	0.00	3,564.64	11/15/2024	
									3,564.64		
18 286 10 023	3785	GLADNEY DR 30341 462									
JONES BASIL L	2024	H4F S		774.81	0.00	36.05	0.00	0.00	810.86	11/15/2024	
									810.86		
18 286 12 017	3223	NORTHBROOK DR 30341									
WHISSELL WILLIAM EARL	2024	H1F S		572.70	0.00	0.00	0.00	0.00	572.70	01/15/2025	
									572.70		
18 286 12 030	3139	NORTHBROOK DR 30341									
GRIFFIN LISA RENE	2024	H3F S		843.93	0.00	39.50	0.00	0.00	883.43	11/15/2024	
									883.43		
18 286 13 035	3872	GLADNEY DR 30340 461									
TULLIS MAREE L	2024	H1F S		2,199.48	0.00	107.28	0.00	0.00	2,306.76	11/15/2024	
									2,306.76		
18 286 13 047	3109	TERRAMAR DR 30341 46									
FLANAGAN MICHAEL F	2024	H1F F		3,362.55	0.00	165.43	0.00	0.00	3,527.98	09/30/2024	
FLANAGAN MICHAEL F	2024	H1F S		3,362.55	0.00	165.43	0.00	0.00	3,527.98	11/15/2024	
									7,055.96		
18 286 13 055	3179	TERRAMAR DR 30341 46									
CARDOSO ALVARO	2024	H9F S		45.83	0.00	2.18	0.00	0.00	48.01	11/15/2024	
									48.01		
18 286 15 050	3896	EVANS RD 30340 4606									
MAALOUF SALIM	2024	H1F S		883.28	0.00	0.00	0.00	0.00	883.28	01/15/2025	
									883.28		
18 286 15 060	3766	DOROCO DR 30340 4308									
CHAMBERS JANE LEGRANDE	2023	F		365.02	0.00	0.00	0.00	0.00	365.02	01/15/2025	
CHAMBERS JANE LEGRANDE	2023	S		365.02	0.00	0.00	0.00	0.00	365.02	01/15/2025	
									730.04		
18 286 16 007	3141	HENDERSON WALK 30340									
REDO CORNELIUS T III	2024	H1F F		2,900.00	0.00	142.31	0.00	0.00	3,042.31	09/30/2024	
REDO CORNELIUS T III	2024	H1F S		2,900.00	0.00	142.31	0.00	0.00	3,042.31	11/15/2024	
									6,084.62		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 286 17 018	3830	SAVANNAH SQ W 30340									
THOMPSON EDGAR L	RUBI 2024	H1F S		2,344.16	0.00	115.86	0.00	0.00	2,460.02	11/15/2024	
GRAND TOTAL DUE									2,460.02		
18 286 17 030	3829	SAVANNAH SQ E 30340									
DIAZ JOSE DANIEL	2024	H1F F		2,723.23	0.00	0.00	0.00	0.00	2,723.23	09/30/2024	
DIAZ JOSE DANIEL	2024	H1F S		2,723.23	0.00	0.00	0.00	0.00	2,723.23	11/15/2024	
GRAND TOTAL DUE									5,446.46		
18 287 01 091	3216	WESTWOOD DR 30340 45									
WILLIAMS LUCILLE P	2024	H4F S		365.40	0.00	0.00	0.00	0.00	365.40	11/15/2024	
GRAND TOTAL DUE									365.40		
18 287 01 092	3208	WESTWOOD DR 30340									
COOPER JUDY CAROL	2024	F		2,714.43	0.00	133.92	0.00	0.00	2,848.35	09/30/2024	
COOPER JUDY CAROL	2024	S		2,714.42	0.00	133.92	0.00	0.00	2,848.34	11/15/2024	
GRAND TOTAL DUE									5,696.69		
18 287 01 094	3184	WANDA WOODS DR 30340									
BURNETT ROBERT A JR	2024	F		767.65	0.00	37.99	0.00	0.00	805.64	09/30/2024	
BURNETT ROBERT A JR	2024	S		3,423.37	0.00	169.37	0.00	0.00	3,592.74	11/15/2024	
GRAND TOTAL DUE									4,398.38		
18 287 01 140	3171	BLAIRHILL CT 30340 4									
DULION SARA G	2024	H1F F		2,838.72	0.00	139.24	0.00	0.00	2,977.96	09/30/2024	
DULION SARA G	2024	H1F S		2,838.72	0.00	139.24	0.00	0.00	2,977.96	11/15/2024	
GRAND TOTAL DUE									5,955.92		
18 287 01 161	3221	WESTMART LN 30340 45									
WYAN MARK A	2023	2713-0151 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
WYAN MARK A	2023	2713-0151 T		57.53	6.57	2.15	0.00	0.00	66.25	11/15/2023	
WYAN MARK A	2024	F		2,409.68	0.00	118.69	0.00	0.00	2,528.37	09/30/2024	
WYAN MARK A	2024	S		2,409.67	0.00	118.69	0.00	0.00	2,528.36	11/15/2024	
GRAND TOTAL DUE									5,160.98		
18 287 01 177	4218	CHAMBLEE TUCKER RD 3									
KARIM ASIM	2023	F		600.29	23.00	30.01	0.00	0.00	653.30	09/05/2024	
KARIM ASIM	2023	S		600.29	23.00	30.01	0.00	0.00	653.30	09/05/2024	
KARIM ASIM	2024	S		2,467.71	0.00	121.60	0.00	0.00	2,589.31	11/15/2024	
GRAND TOTAL DUE									3,895.91		
18 287 02 011	4169	CHAMBLEE TUCKER RD 3									
ALA BRUCE E	2023	H1F F		224.74	23.68	11.24	0.00	0.00	259.66	02/03/2024	
ALA BRUCE E	2023	H1F S		224.74	23.68	11.24	28.00	75.00	362.66	02/03/2024	
GRAND TOTAL DUE									622.32		
18 287 02 062	3029	WEMBLEY RDG 30340 47									
KOPP STEVEN N	2024	H1S F		2,870.63	0.00	0.00	0.00	0.00	2,870.63	09/30/2024	
KOPP STEVEN N	2024	H1S S		2,870.62	0.00	0.00	0.00	0.00	2,870.62	11/15/2024	
GRAND TOTAL DUE									5,741.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 287 02 077	4033	GLADNEY DR 30340	471								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PUSLEY JAMES V	2017	1972-0420	F	145.89	84.34	7.29	0.00	0.00	237.52	10/02/2017	
PUSLEY JAMES V	2017	1972-0420	S	145.89	84.34	7.29	30.50	527.29	795.31	11/15/2017	
PUSLEY JAMES V	2018	2135-0326	F	115.70	58.21	5.79	0.00	0.00	179.70	10/01/2018	
PUSLEY JAMES V	2018	2135-0326	S	115.70	58.21	5.79	30.50	410.57	620.77	11/15/2018	
PUSLEY JAMES V	2019	2448-0429	F	115.51	48.30	5.78	0.00	0.00	169.59	09/30/2019	DO
PUSLEY JAMES V	2019	2448-0429	S	115.51	48.30	5.78	28.00	20.00	217.59	11/15/2019	DO
PUSLEY JAMES V	2020	2358-0542	F	115.51	39.34	5.78	0.00	0.00	160.63	09/30/2020	
PUSLEY JAMES V	2020	2358-0542	S	115.51	39.34	5.78	28.00	20.00	208.63	11/16/2020	
PUSLEY JAMES V	2021	2448-0430	F	143.60	39.93	7.18	0.00	0.00	190.71	09/30/2021	
PUSLEY JAMES V	2021	2448-0430	S	143.60	39.93	7.18	28.00	20.00	238.71	11/15/2021	
PUSLEY JAMES V	2022	2586-0047	F	143.59	30.96	7.18	0.00	0.00	181.73	09/30/2022	
PUSLEY JAMES V	2022	2586-0047	S	143.59	30.96	7.18	28.00	20.00	229.73	11/15/2022	
PUSLEY JAMES V	2023	2713-0155	F	143.34	16.36	7.17	0.00	0.00	166.87	10/02/2023	
PUSLEY JAMES V	2023	2713-0155	S	143.34	16.36	7.17	28.00	20.00	214.87	11/15/2023	
PUSLEY JAMES V	2024		F	143.07	0.00	7.15	0.00	0.00	150.22	09/30/2024	
PUSLEY JAMES V	2024		S	143.07	0.00	7.15	0.00	0.00	150.22	11/15/2024	
						GRAND TOTAL DUE			4,112.80		
18 287 03 039	3176	WESTMART LN 30340	45								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CANTONE DON	2021	2458-0434	H6F F	1,067.31	296.82	52.17	0.00	0.00	1,416.30	09/30/2021	
CANTONE DON	2021	2458-0434	H6F S	1,067.31	296.82	52.17	28.00	428.97	1,873.27	11/15/2021	
CANTONE DON	2022	2586-0048	H6F F	1,282.55	276.51	62.93	0.00	0.00	1,621.99	09/30/2022	
CANTONE DON	2022	2586-0048	H6F S	1,282.55	276.51	62.93	28.00	20.00	1,669.99	11/15/2022	
CANTONE DON	2023	2679-0250	H6F F	1,204.61	137.49	59.03	0.00	0.00	1,401.13	10/02/2023	
CANTONE DON	2023	2679-0250	H6F S	1,204.64	137.49	59.03	28.00	20.00	1,449.16	11/15/2023	
CANTONE DON	2023	2679-0250	H6F T	72.90	8.32	3.69	0.00	0.00	84.91	11/15/2023	
CANTONE DON	2024		H6F F	1,590.89	0.00	77.75	0.00	0.00	1,668.64	09/30/2024	
CANTONE DON	2024		H6F S	1,590.89	0.00	77.75	0.00	0.00	1,668.64	11/15/2024	
						GRAND TOTAL DUE			12,854.03		
18 287 04 010	3065	RANLO DR 30340	4611								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ELIZABETH G ROBINSON FAM	2024		H3DF F	467.84	0.00	21.47	0.00	0.00	489.31	09/30/2024	
ELIZABETH G ROBINSON FAM	2024		H3DF S	657.51	0.00	30.18	0.00	0.00	687.69	11/15/2024	
						GRAND TOTAL DUE			1,177.00		
18 287 08 004	3244	WOODLYNNE WAY 30340									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOLLER JAMES S	2024		H1F F	1,805.66	0.00	88.49	0.00	0.00	1,894.15	09/30/2024	
HOLLER JAMES S	2024		H1F S	1,805.66	0.00	88.49	0.00	0.00	1,894.15	11/15/2024	
						GRAND TOTAL DUE			3,788.30		
18 287 08 009	3190	WOODLYNNE WAY 30340									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KASPER RICHARD A	2024		H1F S	1,959.93	0.00	96.21	0.00	0.00	2,056.14	11/15/2024	
						GRAND TOTAL DUE			2,056.14		
18 287 09 009	3134	WESTWOOD DR 30340	45								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FKH SFR PROP CO G LP	2023		T	53.43	6.10	1.74	0.00	0.00	61.27	11/15/2023	
						GRAND TOTAL DUE			61.27		
18 288 02 028	4197	SCYLER WAY 30084	218								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BARRON ANGELICIA	2024		H1F F	2,573.69	0.00	126.89	0.00	0.00	2,700.58	09/30/2024	
BARRON ANGELICIA	2024		H1F S	2,573.69	0.00	126.89	0.00	0.00	2,700.58	11/15/2024	
						GRAND TOTAL DUE			5,401.16		
18 288 02 107	4224	SPRING VALLEY CIR 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WHITE DIEDREA	2024		F	3,125.56	0.00	155.38	0.00	0.00	3,280.94	09/30/2024	
WHITE DIEDREA	2024		S	3,125.56	0.00	155.38	0.00	0.00	3,280.94	11/15/2024	
						GRAND TOTAL DUE			6,561.88		
18 288 02 115	3261	TUCKER NORCROSS RD 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SPRING VALLEY TOWNHOME P	2024		S	11.84	0.00	0.13	0.00	0.00	11.97	11/15/2024	
						GRAND TOTAL DUE			11.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 03 009	3145	TUCKER NORCROSS RD 3									
LIGHTHOUSE PROPERTIES GF	2024		S	9,578.72	0.00	436.53	0.00	478.94	10,494.19	11/15/2024	NS
GRAND TOTAL DUE									10,494.19		
18 288 03 038	4344	CHAMBLEE TUCKER RD 3									
MCCLUNG RANDIE	2024		S	4,137.31	0.00	194.81	0.00	0.00	4,332.12	11/15/2024	
GRAND TOTAL DUE									4,332.12		
18 288 03 039	3139	TUCKER NORCROSS RD 3									
MCCLUNG RANDIE	2024		S	5,024.51	0.00	245.11	0.00	0.00	5,269.62	11/15/2024	
GRAND TOTAL DUE									5,269.62		
18 288 03 065	4218	TUCKERSHAM LN 30084									
LI BOSEN	2023		F	459.21	8.80	22.96	0.00	0.00	490.97	11/25/2024	
LI BOSEN	2023		S	459.21	8.80	22.96	0.00	0.00	490.97	11/25/2024	
GRAND TOTAL DUE									981.94		
18 288 03 067	4234	TUCKERSHAM LN 30084									
HUNTER ELIZABETH ANN	2023		H1F S	6.30	0.24	0.32	0.00	0.00	6.86	09/05/2024	
GRAND TOTAL DUE									6.86		
18 288 03 077	4372	CHAMBLEE TUCKER RD 3									
4372 CHAMBLEE TUCKER LLC	2022	2586-0051	S	23.53	5.07	1.15	0.25	5.96	35.96	11/15/2022	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	F	2,753.69	314.28	134.69	0.00	0.00	3,202.66	10/02/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	S	2,753.69	314.28	134.69	28.00	20.00	3,250.66	11/15/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	T	90.00	10.27	0.00	0.00	0.00	100.27	11/15/2023	
4372 CHAMBLEE TUCKER LLC	2024		F	2,798.36	0.00	135.42	0.00	0.00	2,933.78	09/30/2024	
4372 CHAMBLEE TUCKER LLC	2024		S	2,798.36	0.00	135.42	0.00	0.00	2,933.78	11/15/2024	
GRAND TOTAL DUE									12,457.11		
18 288 04 004	4395	CHAMBLEE TUCKER RD 3									
HUGHES TED LAMAR	2024		F	2,951.74	0.00	144.89	0.00	0.00	3,096.63	09/30/2024	
HUGHES TED LAMAR	2024		S	2,951.74	0.00	144.89	0.00	0.00	3,096.63	11/15/2024	
GRAND TOTAL DUE									6,193.26		
18 288 04 005	4383	CHAMBLEE TUCKER RD 3									
HOANG SCOTT TAI	2024		F	2,546.29	0.00	124.62	0.00	0.00	2,670.91	09/30/2024	
HOANG SCOTT TAI	2024		S	2,546.29	0.00	124.62	0.00	0.00	2,670.91	11/15/2024	
GRAND TOTAL DUE									5,341.82		
18 288 04 023	4293	CHAMBLEE TUCKER RD 3									
THE 4293 CHAMBLEE TUCKEF	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
THE 4293 CHAMBLEE TUCKEF	2024		S	2,087.22	0.00	102.74	0.00	0.00	2,189.96	11/15/2024	
GRAND TOTAL DUE									2,189.97		
18 288 04 026	4002	WEMBLEY FOREST WAY 3									
HUDGINS SUSAN B	2024		H1F F	2,793.01	0.00	136.96	0.00	0.00	2,929.97	09/30/2024	
HUDGINS SUSAN B	2024		H1F S	2,793.01	0.00	136.96	0.00	0.00	2,929.97	11/15/2024	
GRAND TOTAL DUE									5,859.94		
18 288 04 027	4010	WEMBLEY FOREST WAY 3									
FUTRAL FAMILY REVOCABLE	2024		H1S S	2,701.07	0.00	132.36	0.00	0.00	2,833.43	11/15/2024	
GRAND TOTAL DUE									2,833.43		
18 288 04 041	4097	WEMBLEY FOREST WAY 3									
MUPPALLA RAJANI	2024		F	4,101.03	0.00	202.36	0.00	0.00	4,303.39	09/30/2024	
MUPPALLA RAJANI	2024		S	4,101.03	0.00	202.36	0.00	0.00	4,303.39	11/15/2024	
GRAND TOTAL DUE									8,606.78		
18 288 05 003	4286	2 CHAMBLEE TUCKER RD									
BERLIN AMERICAN COMPANY	2024		S	2,742.50	0.00	131.37	0.00	0.00	2,873.87	11/15/2024	
GRAND TOTAL DUE									2,873.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 12 121	3205 SHADOW WALK LN 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
BEILLA TRUST	2024	H1F S		1,265.42	0.00	61.47	0.00	0.00	1,326.89	11/15/2024	
GRAND TOTAL DUE									1,326.89		
18 288 12 133	3018 PLEASANTDALE RD 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
RIVERCREST HOMES INC	2017	F		16.80	9.71	0.00	0.00	0.00	26.51	10/02/2017	
RIVERCREST HOMES INC	2017	S		16.80	9.71	0.00	0.00	0.00	26.51	11/15/2017	
RIVERCREST HOMES INC	2018	F		16.80	8.45	0.00	0.00	0.00	25.25	10/01/2018	
RIVERCREST HOMES INC	2018	S		16.80	8.45	0.00	0.00	0.00	25.25	11/15/2018	
RIVERCREST HOMES INC	2019	F		16.80	7.02	0.00	0.00	0.00	23.82	09/30/2019	
RIVERCREST HOMES INC	2019	S		16.80	7.02	0.00	0.00	0.00	23.82	11/15/2019	
RIVERCREST HOMES INC	2020	F		16.80	5.72	0.00	0.00	0.00	22.52	09/30/2020	
RIVERCREST HOMES INC	2020	S		16.80	5.72	0.00	0.00	0.00	22.52	11/16/2020	
RIVERCREST HOMES INC	2021	F		16.80	4.67	0.00	0.00	0.00	21.47	09/30/2021	
RIVERCREST HOMES INC	2021	S		16.80	4.67	0.00	0.00	0.00	21.47	11/15/2021	
RIVERCREST HOMES INC	2022	F		16.80	3.62	0.00	0.00	0.00	20.42	09/30/2022	
RIVERCREST HOMES INC	2022	S		16.80	3.62	0.00	0.00	0.00	20.42	11/15/2022	
RIVERCREST HOMES INC	2023	F		16.80	1.92	0.00	0.00	0.00	18.72	10/02/2023	
RIVERCREST HOMES INC	2023	S		16.80	1.92	0.00	0.00	0.00	18.72	11/15/2023	
RIVERCREST HOMES INC	2023	T		25.20	2.88	0.00	0.00	0.00	28.08	11/15/2023	
RIVERCREST HOMES INC	2024	F		25.20	0.00	0.00	0.00	0.00	25.20	09/30/2024	
RIVERCREST HOMES INC	2024	S		25.20	0.00	0.00	0.00	0.00	25.20	11/15/2024	
GRAND TOTAL DUE									395.90		
18 288 12 144	3228 SHADOW WALK LN 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
MONTGOMERY H L	2024	H1S F		1,162.91	0.00	56.35	0.00	0.00	1,219.26	09/30/2024	
MONTGOMERY H L	2024	H1S S		1,162.91	0.00	56.35	0.00	0.00	1,219.26	11/15/2024	
GRAND TOTAL DUE									2,438.52		
18 288 14 072	212 BENTLEY PL 30084				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NEAL TINGA L	2024	F		1,140.23	0.00	55.66	0.00	0.00	1,195.89	09/30/2024	
NEAL TINGA L	2024	S		1,140.23	0.00	55.66	0.00	0.00	1,195.89	11/15/2024	
GRAND TOTAL DUE									2,391.78		
18 288 14 082	227 BENTLEY PL 30084 2177				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TIBEBU BRUKEN	2024	S		1,188.28	0.00	58.06	0.00	0.00	1,246.34	11/15/2024	
GRAND TOTAL DUE									1,246.34		
18 288 14 116	411 BENTLEY PL 30084				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GARCIA JORGE BUCIO	2024	F		1,688.98	0.00	83.10	0.00	0.00	1,772.08	09/30/2024	
GARCIA JORGE BUCIO	2024	S		1,688.98	0.00	83.10	0.00	0.00	1,772.08	11/15/2024	
GRAND TOTAL DUE									3,544.16		
18 288 14 141	512 BENTLEY PL 30084 2182				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SINGLETON MELANIE	2023 2713-0168	H1F S		25.92	2.96	1.24	28.00	20.00	78.12	11/15/2023	
SINGLETON MELANIE	2024	H1F F		890.76	0.00	43.19	0.00	0.00	933.95	09/30/2024	
SINGLETON MELANIE	2024	H1F S		890.76	0.00	43.19	0.00	0.00	933.95	11/15/2024	
GRAND TOTAL DUE									1,946.02		
18 288 14 146	517 BENTLEY PL 30084				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HILL CARLA C	2024	H3F F		300.83	0.00	13.69	0.00	0.00	314.52	09/30/2024	
HILL CARLA C	2024	H3F S		300.83	0.00	13.69	0.00	0.00	314.52	11/15/2024	
GRAND TOTAL DUE									629.04		
18 290 01 051	3367 SPRING MEADOW CT 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
YANG CHI	2024	F		1,768.52	0.00	85.73	0.00	0.00	1,854.25	09/30/2024	
YANG CHI	2024	S		1,768.52	0.00	85.73	0.00	0.00	1,854.25	11/15/2024	
GRAND TOTAL DUE									3,708.50		
18 290 02 001	3321 TUCKER NORCROSS RD 3				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
LEE CHANG SUP	2024	S		44.01	0.00	2.20	0.00	0.00	46.21	11/15/2024	
GRAND TOTAL DUE									46.21		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 290 04 013	3353	SHORELAKE DR 30084 1									
GEBREYESUS NAZRET S	2024		F	4,104.80	0.00	202.55	0.00	0.00	4,307.35	09/30/2024	
GEBREYESUS NAZRET S	2024		S	4,104.80	0.00	202.55	0.00	0.00	4,307.35	11/15/2024	
GRAND TOTAL DUE									8,614.70		
18 291 03 002	3434	PLEASANTDALE RD 3034									
GRACE CHURCH INTERNATIONAL	2019		F	568.32	237.64	0.00	0.00	0.00	805.96	09/30/2019	
GRACE CHURCH INTERNATIONAL	2019		S	568.32	237.64	0.00	0.00	0.00	805.96	11/15/2019	
GRACE CHURCH INTERNATIONAL	2020		F	568.32	193.59	0.00	0.00	0.00	761.91	09/30/2020	
GRACE CHURCH INTERNATIONAL	2020		S	568.32	193.59	0.00	0.00	0.00	761.91	11/16/2020	
GRACE CHURCH INTERNATIONAL	2021		F	568.32	158.06	0.00	0.00	0.00	726.38	09/30/2021	
GRACE CHURCH INTERNATIONAL	2021		S	568.32	158.06	0.00	0.00	0.00	726.38	11/15/2021	
GRACE CHURCH INTERNATIONAL	2022		F	568.32	122.52	0.00	0.00	0.00	690.84	09/30/2022	
GRACE CHURCH INTERNATIONAL	2022		S	568.32	122.52	0.00	0.00	0.00	690.84	11/15/2022	
GRACE CHURCH INTERNATIONAL	2023		F	1,136.64	129.72	0.00	0.00	0.00	1,266.36	10/02/2023	
GRACE CHURCH INTERNATIONAL	2023		S	1,136.64	129.72	0.00	0.00	0.00	1,266.36	11/15/2023	
GRACE CHURCH INTERNATIONAL	2024		F	1,278.72	0.00	0.00	0.00	0.00	1,278.72	09/30/2024	
GRACE CHURCH INTERNATIONAL	2024		S	1,278.72	0.00	0.00	0.00	0.00	1,278.72	11/15/2024	
GRAND TOTAL DUE									11,060.34		
18 291 03 023	3877	FOXFORD DR 30340 440									
FRENCH J RANDALL	2024		H1F S	2,213.47	0.00	107.98	0.00	0.00	2,321.45	11/15/2024	
GRAND TOTAL DUE									2,321.45		
18 291 03 053	3940	PLEASANT SHADE DR 30									
LACKEY KEYATTA M	2023		H1F S	42.92	1.64	2.15	0.00	0.00	46.71	09/05/2024	
GRAND TOTAL DUE									46.71		
18 291 04 001	3852	FOXFORD DR 30340 442									
KIHS DARYL LEE	2024		H1F S	114.93	0.00	5.63	0.00	0.00	120.56	11/15/2024	
GRAND TOTAL DUE									120.56		
18 291 07 006	3374	SPRING HARBOR DR 303									
NGUYEN THIENHUONG T	2023		F	507.09	9.72	25.35	0.00	0.00	542.16	11/25/2024	
NGUYEN THIENHUONG T	2023		S	507.09	9.72	25.35	0.00	0.00	542.16	11/25/2024	
NGUYEN THIENHUONG T	2024		S	82.12	0.00	3.97	0.00	0.00	86.09	11/15/2024	
GRAND TOTAL DUE									1,170.41		
18 291 07 027	3435	PLEASANTDALE RD 3034									
SPRING HARBOR HOMEOWNERS	2023		F	499.20	56.97	0.00	0.00	0.00	556.17	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	499.20	56.97	0.00	0.00	0.00	556.17	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	561.60	0.00	0.00	0.00	0.00	561.60	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	561.60	0.00	0.00	0.00	0.00	561.60	11/15/2024	
GRAND TOTAL DUE									2,235.54		
18 291 07 035	3412	MISTY HARBOR TRL 303									
KEFELA YONAS	2024		H1F S	918.35	0.00	43.22	0.00	0.00	961.57	11/15/2024	
GRAND TOTAL DUE									961.57		
18 291 07 038	3399	SPRING HARBOR DR 303									
MORRIS WILLENE	2024		F	1,674.90	0.00	81.05	0.00	0.00	1,755.95	09/30/2024	
MORRIS WILLENE	2024		S	1,674.90	0.00	81.05	0.00	0.00	1,755.95	11/15/2024	
GRAND TOTAL DUE									3,511.90		
18 291 07 045	3415	SPRING HARBOR DR 303									
NGUYEN THIENHUONG T	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2024	
NGUYEN THIENHUONG T	2024		S	54.58	0.00	2.61	0.00	0.00	57.19	11/15/2024	
GRAND TOTAL DUE									105.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 07 046	3411 R	SPRING HARBOR DR F									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HOMELAND COMMUNITIES INC	2017		F	69.60	40.24	0.00	0.00	0.00	109.84	10/02/2017	
HOMELAND COMMUNITIES INC	2017		S	69.60	40.24	0.00	0.00	0.00	109.84	11/15/2017	
HOMELAND COMMUNITIES INC	2018		F	69.60	35.02	0.00	0.00	0.00	104.62	10/01/2018	
HOMELAND COMMUNITIES INC	2018		S	69.60	35.02	0.00	0.00	0.00	104.62	11/15/2018	
HOMELAND COMMUNITIES INC	2019		F	69.60	29.10	0.00	0.00	0.00	98.70	09/30/2019	
HOMELAND COMMUNITIES INC	2019		S	69.60	29.10	0.00	0.00	0.00	98.70	11/15/2019	
HOMELAND COMMUNITIES INC	2020		F	69.60	23.71	0.00	0.00	0.00	93.31	09/30/2020	
HOMELAND COMMUNITIES INC	2020		S	69.60	23.71	0.00	0.00	0.00	93.31	11/16/2020	
HOMELAND COMMUNITIES INC	2021		F	69.60	19.36	0.00	0.00	0.00	88.96	09/30/2021	
HOMELAND COMMUNITIES INC	2021		S	69.60	19.36	0.00	0.00	0.00	88.96	11/15/2021	
HOMELAND COMMUNITIES INC	2022		F	69.60	15.01	0.00	0.00	0.00	84.61	09/30/2022	
HOMELAND COMMUNITIES INC	2022		S	69.60	15.01	0.00	0.00	0.00	84.61	11/15/2022	
HOMELAND COMMUNITIES INC	2023		F	139.20	15.89	0.00	0.00	0.00	155.09	10/02/2023	
HOMELAND COMMUNITIES INC	2023		S	139.20	15.89	0.00	0.00	0.00	155.09	11/15/2023	
HOMELAND COMMUNITIES INC	2024		F	156.60	0.00	0.00	0.00	0.00	156.60	09/30/2024	
HOMELAND COMMUNITIES INC	2024		S	156.60	0.00	0.00	0.00	0.00	156.60	11/15/2024	
GRAND TOTAL DUE									1,783.46		
18 291 07 047	3394	MISTY HARBOR TRL 303									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	417.60	47.66	0.00	0.00	0.00	465.26	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	417.60	47.66	0.00	0.00	0.00	465.26	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	469.80	0.00	0.00	0.00	0.00	469.80	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	469.80	0.00	0.00	0.00	0.00	469.80	11/15/2024	
GRAND TOTAL DUE									1,870.12		
18 291 07 057	3378	MISTY HARBOR TRL 303									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HUDSON PROPERTY HOLDINGS	2024		S	60.41	0.00	2.90	0.00	0.00	63.31	11/15/2024	
GRAND TOTAL DUE									63.31		
18 291 07 083	3446	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNER'	2023		S	21.71	2.48	0.00	0.00	0.00	24.19	11/15/2023	
GRAND TOTAL DUE									24.19		
18 291 07 088	3421	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AYERS DONYELL L HIS EST#	2023	2686-0424	F	1,052.74	120.15	51.31	0.00	0.00	1,224.20	10/02/2023	
AYERS DONYELL L HIS EST#	2023	2686-0424	S	1,910.83	218.08	93.14	28.00	661.74	2,911.79	11/15/2023	
AYERS DONYELL L HIS EST#	2024		F	1,761.41	0.00	85.37	0.00	0.00	1,846.78	09/30/2024	
AYERS DONYELL L HIS EST#	2024		S	1,761.41	0.00	85.37	0.00	0.00	1,846.78	11/15/2024	
GRAND TOTAL DUE									7,829.55		
18 291 07 092	3429	BAYSHORE DR 30340 42									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REDDING GINA	2024		H1F F	881.33	0.00	41.37	0.00	0.00	922.70	09/30/2024	
REDDING GINA	2024		H1F S	881.33	0.00	41.37	0.00	0.00	922.70	11/15/2024	
GRAND TOTAL DUE									1,845.40		
18 291 07 098	3441	BAYSHORE DR 30340 42									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VALLONE JAMES WALTER	2024		H1F F	483.57	0.00	22.85	0.00	0.00	506.42	09/30/2024	
VALLONE JAMES WALTER	2024		H1F S	983.57	0.00	46.48	0.00	0.00	1,030.05	11/15/2024	
GRAND TOTAL DUE									1,536.47		
18 291 07 099	3445	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		S	25.89	2.95	0.00	0.00	0.00	28.84	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	270.00	0.00	0.00	0.00	0.00	270.00	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	270.00	0.00	0.00	0.00	0.00	270.00	11/15/2024	
GRAND TOTAL DUE									568.84		
18 291 07 108	3410	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	86.40	9.86	0.00	0.00	0.00	96.26	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	86.40	9.86	0.00	0.00	0.00	96.26	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	97.20	0.00	0.00	0.00	0.00	97.20	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	97.20	0.00	0.00	0.00	0.00	97.20	11/15/2024	
GRAND TOTAL DUE									386.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 07 113	3461	PLEASANTDALE RD 3034									
SPRING HARBOR HOMEOWNERS	2023		S	23.05	2.63	0.00	0.00	0.00	25.68	11/15/2023	
GRAND TOTAL DUE									25.68		
18 291 08 015	4015	WOODRIDGE WAY 30084									
WOODS GENELL	2024		H1F F	332.88	0.00	16.19	0.00	0.00	349.07	09/30/2024	
WOODS GENELL	2024		H1F S	996.88	0.00	48.49	0.00	0.00	1,045.37	11/15/2024	
GRAND TOTAL DUE									1,394.44		
18 291 08 035	4026	WOODRIDGE WAY 30084									
FORTENBERRY VIVIAN E	2024		H1 F	1,079.42	0.00	52.62	0.00	0.00	1,132.04	09/30/2024	
FORTENBERRY VIVIAN E	2024		H1 S	1,079.42	0.00	52.62	0.00	0.00	1,132.04	11/15/2024	
GRAND TOTAL DUE									2,264.08		
18 291 08 070	4085	WOODRIDGE WAY 30084									
AYALA ROBERTO	2024		H1F F	719.63	0.00	34.63	0.00	0.00	754.26	09/30/2024	
AYALA ROBERTO	2024		H1F S	719.63	0.00	34.63	0.00	0.00	754.26	11/15/2024	
GRAND TOTAL DUE									1,508.52		
18 291 08 083	5029	WOODRIDGE WAY 30084									
CHESTER STEVEN PATRICK	2024		H4F S	6.44	0.00	0.27	0.00	0.00	6.71	11/15/2024	
GRAND TOTAL DUE									6.71		
18 291 09 021	5089	WOODRIDGE WAY 30084									
SOWDER RICHARD	2024		H1 F	1,138.04	0.00	55.55	0.00	0.00	1,193.59	09/30/2024	
SOWDER RICHARD	2024		H1 S	1,138.04	0.00	55.55	0.00	0.00	1,193.59	11/15/2024	
GRAND TOTAL DUE									2,387.18		
18 291 10 001	4060	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023		S	6.72	0.77	0.00	0.00	0.00	7.49	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	70.20	0.00	0.00	0.00	0.00	70.20	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	70.20	0.00	0.00	0.00	0.00	70.20	11/15/2024	
GRAND TOTAL DUE									147.89		
18 291 10 021	3409	BAYSHORE DR 30340									
SPRING HARBOR HOMEOWNERS	2023		S	40.67	4.64	0.00	0.00	0.00	45.31	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	324.00	0.00	0.00	0.00	0.00	324.00	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	324.00	0.00	0.00	0.00	0.00	324.00	11/15/2024	
GRAND TOTAL DUE									693.31		
18 291 10 026	4072	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023		S	10.85	1.24	0.00	0.00	0.00	12.09	11/15/2023	
GRAND TOTAL DUE									12.09		
18 291 11 001	3543	PLEASANTDALE RD 3034									
WASHINGTON SQUARE HOMEOW	2023		S	9.99	1.14	0.00	0.00	0.00	11.13	11/15/2023	
GRAND TOTAL DUE									11.13		
18 291 11 016	3474	WASHINGTON WAY 30340									
ALAM MAHABUB	2024		H1F F	1,320.17	0.00	63.31	0.00	0.00	1,383.48	09/30/2024	NS
ALAM MAHABUB	2024		H1F S	1,320.17	0.00	63.31	0.00	138.35	1,521.83	11/15/2024	NS
GRAND TOTAL DUE									2,905.31		
18 291 11 023	3437	WASHINGTON WAY 30340									
STUBBS MARY ALICE	2024		H4F S	7.90	0.00	0.36	0.00	0.00	8.26	11/15/2024	
GRAND TOTAL DUE									8.26		
18 291 12 001	4045	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023		S	8.81	1.01	0.00	0.00	0.00	9.82	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	70.20	0.00	0.00	0.00	0.00	70.20	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	70.20	0.00	0.00	0.00	0.00	70.20	11/15/2024	
GRAND TOTAL DUE									150.22		
18 291 12 005	4037	BAYSIDE CIR 30340 42									
BOWMAN DAVID	2024		H1F S	761.53	0.00	35.38	0.00	0.00	796.91	11/15/2024	
GRAND TOTAL DUE									796.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 12 008	4031	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2023		S	7.46	0.85	0.00	0.00	0.00	8.31	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	59.40	0.00	0.00	0.00	0.00	59.40	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	59.40	0.00	0.00	0.00	0.00	59.40	11/15/2024	
GRAND TOTAL DUE									127.11		
18 291 12 014	4000	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2017		S	7.59	4.39	0.00	0.00	0.00	11.98	11/15/2017	
SPRING HARBOR HOMEOWNERS	2018		S	7.98	4.01	0.00	0.00	0.00	11.99	11/15/2018	
SPRING HARBOR HOMEOWNERS	2019		S	8.48	3.55	0.00	0.00	0.00	12.03	11/15/2019	
SPRING HARBOR HOMEOWNERS	2020		S	8.96	3.05	0.00	0.00	0.00	12.01	11/16/2020	
SPRING HARBOR HOMEOWNERS	2023		S	21.71	2.48	0.00	0.00	0.00	24.19	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	172.80	0.00	0.00	0.00	0.00	172.80	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	172.80	0.00	0.00	0.00	0.00	172.80	11/15/2024	
GRAND TOTAL DUE									417.80		
18 291 12 028	3900	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2023		S	21.02	2.40	0.00	0.00	0.00	23.42	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024		F	167.40	0.00	0.00	0.00	0.00	167.40	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024		S	167.40	0.00	0.00	0.00	0.00	167.40	11/15/2024	
GRAND TOTAL DUE									358.22		
18 291 12 039	3991	BAYSIDE CIR	30340								
TUCKER SOHAN S	2024		S	88.08	0.00	4.27	0.00	0.00	92.35	11/15/2024	
GRAND TOTAL DUE									92.35		
18 291 13 005	3961	WOODRIDGE WAY	30084								
LATHON KYLA JOY	2023		H1F F	530.89	5.09	25.34	0.00	0.00	561.32	12/09/2024	
LATHON KYLA JOY	2023		H1F S	530.89	5.09	25.34	0.00	0.00	561.32	12/09/2024	
LATHON KYLA JOY	2024		H1F F	868.26	0.00	42.06	0.00	0.00	910.32	09/30/2024	
LATHON KYLA JOY	2024		H1F S	868.26	0.00	42.06	0.00	0.00	910.32	11/15/2024	
GRAND TOTAL DUE									2,943.28		
18 291 13 011	3981	WOODRIDGE WAY	30084								
WILSON BRENDA	2024		H1F S	901.78	0.00	43.74	0.00	0.00	945.52	11/15/2024	
GRAND TOTAL DUE									945.52		
18 291 13 013	3977	WOODRIDGE WAY	30084								
SAJJANUSHETTY BHANU PRAK	2024		H1F S	391.24	0.00	19.09	0.00	0.00	410.33	11/15/2024	
GRAND TOTAL DUE									410.33		
18 291 13 042	3937	WOODRIDGE WAY	30084								
BRANDT HARVEY	2024		S	1,720.43	0.00	84.67	0.00	0.00	1,805.10	11/15/2024	
GRAND TOTAL DUE									1,805.10		
18 291 13 082	3888	WOODRIDGE WAY	30084								
KANER STEPHEN P	2024		H9F S	17.47	0.00	0.81	0.00	0.00	18.28	11/15/2024	
GRAND TOTAL DUE									18.28		
18 292 01 012	3608	EAGLEROCK DR	30340 4								
ROBERTS LEWOW JENNIFER	2023		F	801.35	7.68	40.07	0.00	0.00	849.10	12/23/2024	
ROBERTS LEWOW JENNIFER	2023		S	801.35	7.68	40.07	0.00	0.00	849.10	12/23/2024	
GRAND TOTAL DUE									1,698.20		
18 292 01 076	3730	EAGLEROCK DR	30340 4								
GUTIERREZ ADRIAN	2024		F	3,369.43	0.00	165.78	0.00	0.00	3,535.21	09/30/2024	
GUTIERREZ ADRIAN	2024		S	3,369.43	0.00	165.78	0.00	0.00	3,535.21	11/15/2024	
GRAND TOTAL DUE									7,070.42		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 292 01 100	3650	PLEASANTDALE RD 3034									
DEKALB COUNTY	2023		F	1,531.20	174.76	0.00	0.00	0.00	1,705.96	10/02/2023	
DEKALB COUNTY	2023		S	1,531.20	174.76	0.00	0.00	0.00	1,705.96	11/15/2023	
DEKALB COUNTY	2024		F	1,722.60	0.00	0.00	0.00	0.00	1,722.60	09/30/2024	
DEKALB COUNTY	2024		S	1,722.60	0.00	0.00	0.00	0.00	1,722.60	11/15/2024	
GRAND TOTAL DUE									6,857.12		
18 292 01 124	3832	FOXFORD DR 30340 442									
BEALL BERNARD W DR	2024		H1F S	116.04	0.00	5.68	0.00	0.00	121.72	11/15/2024	
GRAND TOTAL DUE									121.72		
18 292 01 125	3842	FOXFORD DR 30340									
SALVATION ARMY	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
SALVATION ARMY	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
SALVATION ARMY	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									214.96		
18 292 01 167	3456	HIDDEN ACRES DR 3034									
BUCHANAN DIANE	2024		H1F F	2,902.41	0.00	0.00	0.00	0.00	2,902.41	09/30/2024	
BUCHANAN DIANE	2024		H1F S	2,902.41	0.00	0.00	0.00	0.00	2,902.41	11/15/2024	
GRAND TOTAL DUE									5,804.82		
18 292 01 171	3486	HIDDEN ACRES DR 3034									
HOPKINS JERRY D	2024		H1F F	2,550.64	0.00	124.84	0.00	0.00	2,675.48	09/30/2024	
HOPKINS JERRY D	2024		H1F S	2,550.64	0.00	124.84	0.00	0.00	2,675.48	11/15/2024	
GRAND TOTAL DUE									5,350.96		
18 292 04 009	3440	NORTHLAKE TRL 30340									
ABRELAT PAUL	2023		H1F S	309.78	2.97	15.28	0.00	0.00	328.03	12/23/2024	
GRAND TOTAL DUE									328.03		
18 292 05 019	3668	NORTHLAKE DR 30340 4									
ARNOLD STEVEN	2024		H1F S	2,016.87	0.00	0.00	0.00	0.00	2,016.87	11/15/2024	
GRAND TOTAL DUE									2,016.87		
18 292 09 002	3352	NORTHBROOK DR 30340									
SANDERS WILLIAM E	2024		H9F S	701.54	0.00	32.38	0.00	0.00	733.92	11/15/2024	
GRAND TOTAL DUE									733.92		
18 292 09 046	3567	HIDDEN ACRES DR 3034									
HILDRETH ANNETTE H	2024		H1 S	2,927.27	0.00	143.67	0.00	0.00	3,070.94	11/15/2024	
GRAND TOTAL DUE									3,070.94		
18 292 11 040	3296	HAMPTON GREEN WAY 30									
FUNDERBURKE JAMES E	2024		H4F F	588.14	0.00	26.72	0.00	0.00	614.86	09/30/2024	
FUNDERBURKE JAMES E	2024		H4F S	588.14	0.00	26.72	0.00	0.00	614.86	11/15/2024	
GRAND TOTAL DUE									1,229.72		
18 293 03 014	3457	THORNEWOOD DR 30340									
KATABARWA MOSES N	2024		H1F F	212.99	0.00	0.00	0.00	0.00	212.99	01/15/2025	
KATABARWA MOSES N	2024		H1F S	212.99	0.00	0.00	0.00	0.00	212.99	01/15/2025	
GRAND TOTAL DUE									425.98		
18 293 03 031	3481	NORTHCREST RD 30340									
DAGHER TALAL B	2021	2458-0475	S	6.02	1.68	0.30	18.00	20.00	46.00	11/15/2021	
GRAND TOTAL DUE									46.00		
18 293 04 001	3389	HEARTWOOD LN 30340 4									
BOWEN CHRISTOPHER CARY	2020	2359-0542	H1F S	82.76	28.19	4.08	18.00	75.00	208.03	11/16/2020	
GRAND TOTAL DUE									208.03		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 293 05 014	3333	THORNEWOOD DR 30340									
NUTTING BETH D HER ESTAI	2024	H1F F		2,146.38	0.00	104.62	0.00	0.00	2,251.00	09/30/2024	
NUTTING BETH D HER ESTAI	2024	H1F S		2,146.38	0.00	104.62	0.00	0.00	2,251.00	11/15/2024	
						GRAND TOTAL DUE			4,502.00		
18 293 06 008	3543	REGALWOODS DR 30340									
ATLANTIC INVESTMENT VENI	2024		F	2,364.71	0.00	115.54	0.00	0.00	2,480.25	09/30/2024	
ATLANTIC INVESTMENT VENI	2024		S	2,364.71	0.00	115.54	0.00	0.00	2,480.25	11/15/2024	
						GRAND TOTAL DUE			4,960.50		
18 293 06 020	3488	EAGLEROCK DR 30340 4									
LIVINGSTON SEDRICK	2024	H1F F		1,681.88	0.00	81.40	0.00	0.00	1,763.28	09/30/2024	
LIVINGSTON SEDRICK	2024	H1F S		1,681.88	0.00	81.40	0.00	0.00	1,763.28	11/15/2024	
						GRAND TOTAL DUE			3,526.56		
18 293 06 027	3544	EAGLEROCK DR 30340 4									
JANNARONE KEVIN	2024	H1F F		2,308.72	0.00	112.74	0.00	0.00	2,421.46	09/30/2024	
JANNARONE KEVIN	2024	H1F S		2,308.72	0.00	112.74	0.00	0.00	2,421.46	11/15/2024	
						GRAND TOTAL DUE			4,842.92		
18 293 08 001	3496	SUMMITRIDGE DR 30340									
HODGIN MICHELLE R	2024	H1 F		2,098.34	0.00	0.00	0.00	0.00	2,098.34	09/30/2024	
HODGIN MICHELLE R	2024	H1 S		2,098.34	0.00	0.00	0.00	0.00	2,098.34	11/15/2024	
						GRAND TOTAL DUE			4,196.68		
18 293 08 004	3513	EAGLEROCK DR 30340 4									
MCCONIGLY RUTH N	2024	H9F S		27.73	0.00	1.26	0.00	0.00	28.99	11/15/2024	
						GRAND TOTAL DUE			28.99		
18 293 09 012	3533	BOWLING GREEN WAY 30									
ASH ELLEN L	2024	H1F S		2,264.51	0.00	110.53	0.00	0.00	2,375.04	11/15/2024	
						GRAND TOTAL DUE			2,375.04		
18 293 09 016	3495	BOWLING GREEN WAY 30									
WYAN MARK A	2024		F	3,154.36	0.00	155.02	0.00	0.00	3,309.38	09/30/2024	
WYAN MARK A	2024		S	3,154.36	0.00	155.02	0.00	0.00	3,309.38	11/15/2024	
						GRAND TOTAL DUE			6,618.76		
18 293 10 003	3295	NORTHCREST RD 30340									
SOUTH ATLANTIC CONFERENC	2018		S	0.87	0.44	0.00	0.00	0.00	1.31	11/15/2018	
						GRAND TOTAL DUE			1.31		
18 293 10 023	3559	BEACHHILL DR 30340 4									
PITCHER ADAM JASON	2024	H1F F		3,206.82	0.00	0.00	0.00	0.00	3,206.82	09/30/2024	
PITCHER ADAM JASON	2024	H1F S		3,206.82	0.00	0.00	0.00	0.00	3,206.82	11/15/2024	
						GRAND TOTAL DUE			6,413.64		
18 293 10 030	3502	OLD CHAMBLEE TUCKER									
RA STEVE S	2024		F	4,602.21	0.00	215.26	0.00	0.00	4,817.47	09/30/2024	
RA STEVE S	2024		S	4,602.21	0.00	215.26	0.00	0.00	4,817.47	11/15/2024	
						GRAND TOTAL DUE			9,634.94		
18 293 12 038	3326	NORTHCREST RD D 3034									
TARU ELENA M	2024	H1F F		1,037.84	0.00	50.54	0.00	0.00	1,088.38	09/30/2024	
TARU ELENA M	2024	H1F S		1,037.84	0.00	50.54	0.00	0.00	1,088.38	11/15/2024	
						GRAND TOTAL DUE			2,176.76		
18 293 12 060	3334	A NORTHCREST RD A 30									
STAROBINETS ROZA Z	2024	H3F F		188.70	0.00	8.09	0.00	0.00	196.79	09/30/2024	
STAROBINETS ROZA Z	2024	H3F S		188.70	0.00	8.09	0.00	0.00	196.79	11/15/2024	
						GRAND TOTAL DUE			393.58		
18 293 13 010	3432	IVYS WALK 30340 4044									
T O W TRANSPORTATION COF	2024		F	1,874.21	0.00	92.36	0.00	0.00	1,966.57	09/30/2024	
T O W TRANSPORTATION COF	2024		S	1,874.21	0.00	92.36	0.00	0.00	1,966.57	11/15/2024	
						GRAND TOTAL DUE			3,933.14		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 293 13 024	3435	IVYS WALK 30340	4042								
BRANNAN LINDA M	2024	H1F S		632.95	0.00	30.72	0.00	0.00	663.67	11/15/2024	
									663.67		
18 293 13 060	3409	IVYS WALK 30340	4042								
KOPPELMAN LINDA	2024	H4F F		72.18	0.00	2.26	0.00	0.00	74.44	09/30/2024	
KOPPELMAN LINDA	2024	H4F S		72.18	0.00	2.26	0.00	0.00	74.44	11/15/2024	
									148.88		
18 294 01 006	3434	ROSE ARBOR CT 30340									
GLOVER JR ROBERT L	2024	H1F F		2,919.92	0.00	143.30	0.00	0.00	3,063.22	09/30/2024	
GLOVER JR ROBERT L	2024	H1F S		2,919.92	0.00	143.30	0.00	0.00	3,063.22	11/15/2024	
									6,126.44		
18 294 01 013	3466	ROSE ARBOR CT 30340									
KEUNG WAI N	2024	H1F S		1,513.74	0.00	0.00	0.00	0.00	1,513.74	01/15/2025	
									1,513.74		
18 294 01 066	3316	ROSE RDG 30340									
CALDERON MARIA D	2024		F	4,444.39	0.00	219.52	0.00	0.00	4,663.91	09/30/2024	
CALDERON MARIA D	2024		S	4,444.39	0.00	219.52	0.00	0.00	4,663.91	11/15/2024	
									9,327.82		
18 294 01 072	3330	ROSE RDG 30340	4074								
NGUYEN CHI V	2024	H1 F		3,292.56	0.00	161.93	0.00	0.00	3,454.49	09/30/2024	
NGUYEN CHI V	2024	H1 S		3,292.56	0.00	161.93	0.00	0.00	3,454.49	11/15/2024	
									6,908.98		
18 294 01 119	3411	ARBOR PATH DR 30340									
DUA BHAVANA	2024	H1F S		10.00	0.00	0.49	0.00	0.00	10.49	11/15/2024	
									10.49		
18 294 01 133	3345	ARBOR PATH DR 30340									
BARBECHO BERNARDA M	2024	H1F S		162.30	0.00	7.99	0.00	0.00	170.29	11/15/2024	
									170.29		
18 294 04 005	3301	BUCKEYE RD 30341									
EG MANKATO PERKINS LLC	2024		F	50,291.91	0.00	2,455.47	0.00	0.00	52,747.38	09/30/2024	
EG MANKATO PERKINS LLC	2024		S	50,291.91	0.00	2,455.47	0.00	0.00	52,747.38	11/15/2024	
									105,494.76		
18 294 05 007	3155	PRESIDENTIAL DR 102									
SHIVALIK ENTERPRISES LLC	2023		F	1,146.42	10.98	57.32	0.00	0.00	1,214.72	12/23/2024	
SHIVALIK ENTERPRISES LLC	2023		S	1,146.42	10.98	57.32	0.00	0.00	1,214.72	12/23/2024	
									2,429.44		
18 294 06 015	3327	STONECREST CT 30341									
HALL GARDNER S	2024	H1 S		1,496.32	0.00	73.47	0.00	0.00	1,569.79	11/15/2024	
									1,569.79		
18 294 06 019	3335	STONECREST CT 30341									
KOWALSKY DONALD M	2024		F	2,189.00	0.00	0.00	0.00	0.00	2,189.00	01/30/2025	
KOWALSKY DONALD M	2024		S	2,189.00	0.00	0.00	0.00	0.00	2,189.00	01/30/2025	
									4,378.00		
18 294 06 044	3385	STONECREST CT 30341									
AQEEL ZAID	2024	H1F F		1,830.65	0.00	90.19	0.00	0.00	1,920.84	09/30/2024	
AQEEL ZAID	2024	H1F S		1,830.65	0.00	90.19	0.00	0.00	1,920.84	11/15/2024	
									3,841.68		
18 294 06 061	3358	STONECREST CT 30341									
ROOF VOLIE L JR	2023	2713-0238 H1F S		1,337.16	152.61	65.66	28.00	58.98	1,642.41	11/15/2023	
ROOF VOLIE L JR	2024	H1F S		85.74	0.00	4.22	0.00	0.00	89.96	11/15/2024	
									1,732.37		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 294 07 002 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY 30	282.67	0.00	13.60	0.00	0.00	296.27	11/15/2024	
GRAND TOTAL DUE 296.27											
18 294 07 003 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY CC	27.31	0.00	1.04	0.00	0.00	28.35	11/15/2024	
GRAND TOTAL DUE 28.35											
18 294 08 010 PEACOCK PARTNERSHIP INC	4001 2024	PRESIDENTIAL S	PKWY 11	7.98	0.00	0.25	0.00	0.00	8.23	11/15/2024	
GRAND TOTAL DUE 8.23											
18 294 08 011 PEACOCK PARTNERSHIP INC	4001 2024	PRESIDENTIAL S	PKWY 11	7.98	0.00	0.25	0.00	0.00	8.23	11/15/2024	
GRAND TOTAL DUE 8.23											
18 294 08 013 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY RU	137.62	0.00	5.98	0.00	0.00	143.60	11/15/2024	
GRAND TOTAL DUE 143.60											
18 294 08 087 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY 60	4.81	0.00	0.19	0.00	0.00	5.00	11/15/2024	
GRAND TOTAL DUE 5.00											
18 294 09 014 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY #	4.81	0.00	0.19	0.00	0.00	5.00	11/15/2024	
GRAND TOTAL DUE 5.00											
18 294 09 028 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL S	PKWY 10	23.23	0.00	1.10	0.00	0.00	24.33	11/15/2024	
GRAND TOTAL DUE 24.33											
18 295 01 011 ELLERBY ANDRE	3465 2023	SANTA FE H1F S	TRL 30340 2	4.02	0.15	0.20	0.00	0.00	4.37	09/05/2024	
GRAND TOTAL DUE 4.37											
18 295 01 020 MC/GR INVESTMENTS INC MC/GR INVESTMENTS INC	3762 2024 2024	DEKALB F S	TECHNOLOGY PK	16,780.40 16,780.40	0.00 0.00	811.78 811.78	0.00 0.00	0.00 0.00	17,592.18 17,592.18	09/30/2024 11/15/2024	
GRAND TOTAL DUE 35,184.36											
18 295 03 001 LE NGOI VAN	3518 2024	INDIAN LN H4F S	30340 2710	31.33	0.00	1.44	0.00	0.00	32.77	11/15/2024	
GRAND TOTAL DUE 32.77											
18 296 07 009 HOLMES OMAR K HOLMES OMAR K	3312 2024 2024	WHEELER DR F S	30340	3,381.09 3,381.09	0.00 0.00	167.01 167.01	0.00 0.00	0.00 0.00	3,548.10 3,548.10	09/30/2024 11/15/2024	
GRAND TOTAL DUE 7,096.20											
18 296 07 020 REDONDO MONICA REDONDO MONICA	2694 2024 2024	BROOK PARK WAY H1F F H1F S	30340	306.11 306.11	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	306.11 306.11	02/17/2025 02/17/2025	
GRAND TOTAL DUE 612.22											
18 296 08 012 WONG CARRIE PAKMAY WONG CARRIE PAKMAY	3378 2024 2024	WHEELER DR F S	30340 322	1,364.79 1,364.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,364.79 1,364.79	02/17/2025 02/17/2025	
GRAND TOTAL DUE 2,729.58											
18 296 10 001 BILLEHUS MARY LOU BILLEHUS MARY LOU	3585 2024 2024	RAYMOND DR H1S F H1S S	30340 190	2,065.48 2,065.48	0.00 0.00	101.23 101.23	0.00 0.00	0.00 0.00	2,166.71 2,166.71	09/30/2024 11/15/2024	
GRAND TOTAL DUE 4,333.42											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 02 061	3160	CHAMBLEE	DUNWOODY RI								
PARADISE OF ATLANTA LLC	2024		S	323.52	0.00	16.07	0.00	0.00	339.59	11/15/2024	
GRAND TOTAL DUE										339.59	
18 297 08 001	2537	STAFFORD PL	30340 18								
PETTIGREW ANNE HER ESTAT	2017	2135-0405	H1F F	791.81	457.75	38.39	0.00	0.00	1,287.95	01/19/2018	
PETTIGREW ANNE HER ESTAT	2017	2135-0405	H1F S	791.81	457.75	38.39	30.50	0.00	1,318.45	01/19/2018	
PETTIGREW ANNE HER ESTAT	2018	2135-0406	H1F F	1,001.95	504.09	48.90	0.00	0.00	1,554.94	10/01/2018	
PETTIGREW ANNE HER ESTAT	2018	2135-0406	H1F S	1,001.95	504.09	48.90	30.50	0.00	1,585.44	11/15/2018	
PETTIGREW ANNE HER ESTAT	2019	2266-0061	H1F F	1,165.79	487.48	57.09	0.00	0.00	1,710.36	09/30/2019	
PETTIGREW ANNE HER ESTAT	2019	2266-0061	H1F S	1,165.79	487.48	57.09	30.50	0.00	1,740.86	11/15/2019	
PETTIGREW ANNE HER ESTAT	2020	2360-0019	H1F F	1,222.21	416.33	59.92	0.00	0.00	1,698.46	09/30/2020	
PETTIGREW ANNE HER ESTAT	2020	2360-0019	H1F S	1,222.21	416.33	59.92	28.00	*****	3,001.92	11/16/2020	
PETTIGREW ANNE HER ESTAT	2021	2686-0427	H1F F	1,278.83	355.65	62.75	0.00	0.00	1,697.23	09/30/2021	
PETTIGREW ANNE HER ESTAT	2021	2686-0427	H1F S	1,278.83	355.65	62.75	28.00	20.00	1,745.23	11/15/2021	
PETTIGREW ANNE HER ESTAT	2022	2586-0093	H1F F	1,466.33	316.12	72.12	0.00	0.00	1,854.57	09/30/2022	
PETTIGREW ANNE HER ESTAT	2022	2586-0093	H1F S	1,466.33	316.12	72.12	28.00	20.00	1,902.57	11/15/2022	
PETTIGREW ANNE HER ESTAT	2023	2686-0428	H1F F	1,435.27	163.81	69.79	0.00	0.00	1,668.87	10/02/2023	
PETTIGREW ANNE HER ESTAT	2023	2686-0428	H1F S	1,435.28	163.81	69.79	28.00	20.00	1,716.88	11/15/2023	
PETTIGREW ANNE HER ESTAT	2024		H1F F	1,879.49	0.00	91.93	0.00	0.00	1,971.42	09/30/2024	
PETTIGREW ANNE HER ESTAT	2024		H1F S	1,879.49	0.00	91.93	0.00	0.00	1,971.42	11/15/2024	
GRAND TOTAL DUE										28,426.57	
18 297 08 009	3389	SHALLOWFORD RD NE	30								
SARPER RAUF	2024		F	2,443.19	0.00	120.12	0.00	0.00	2,563.31	09/30/2024	
SARPER RAUF	2024		S	2,443.19	0.00	120.12	0.00	0.00	2,563.31	11/15/2024	
GRAND TOTAL DUE										5,126.62	
18 297 11 009	3362	LAMBETH CIR	30340 18								
KURTZ DONALD E	2024		S	271.01	0.00	13.36	0.00	0.00	284.37	11/15/2024	
GRAND TOTAL DUE										284.37	
18 297 12 021	2585	MCCLAVE DR	30340 191								
SHYU HAE CHYUAN	2024		S	155.38	0.00	7.67	0.00	0.00	163.05	11/15/2024	
GRAND TOTAL DUE										163.05	
18 297 13 013	2566	ADDISON DR	30340 183								
BAKER MARY ELIZABETH	2023		H1F F	180.42	1.73	9.02	0.00	0.00	191.17	12/23/2024	
BAKER MARY ELIZABETH	2023		H1F S	180.42	1.73	9.02	0.00	0.00	191.17	12/23/2024	
GRAND TOTAL DUE										382.34	
18 297 13 027	2610	ADDISON DR	30340								
GOINS CAROLYN	2019	2266-0065	F	4.61	1.93	0.23	0.00	0.00	6.77	09/30/2019	
GOINS CAROLYN	2019	2266-0065	S	4.61	1.93	0.23	20.50	51.84	79.11	11/15/2019	
GOINS CAROLYN	2020	2360-0025	F	4.60	1.57	0.23	0.00	0.00	6.40	09/30/2020	
GOINS CAROLYN	2020	2360-0025	S	4.60	1.57	0.23	18.00	240.92	265.32	11/16/2020	
GOINS CAROLYN	2021	2458-0501	F	28.53	7.93	0.23	0.00	0.00	36.69	09/30/2021	
GOINS CAROLYN	2021	2458-0501	S	28.53	7.93	0.23	18.00	373.98	428.67	11/15/2021	
GOINS CAROLYN	2022		F	4.53	0.98	0.23	0.00	0.00	5.74	09/30/2022	
GOINS CAROLYN	2022		S	4.53	0.98	0.23	0.00	0.00	5.74	11/15/2022	
GOINS CAROLYN	2023	2713-0188	F	6.22	0.71	0.31	0.00	0.00	7.24	10/02/2023	
GOINS CAROLYN	2023	2713-0188	S	6.22	0.71	0.31	18.00	75.00	100.24	11/15/2023	
GOINS CAROLYN	2024		F	6.27	0.00	0.31	0.00	0.00	6.58	09/30/2024	
GOINS CAROLYN	2024		S	6.27	0.00	0.31	0.00	0.00	6.58	11/15/2024	
GRAND TOTAL DUE										955.08	
18 297 14 009	2603	ADDISON DR	30340 180								
DUNLAP WENDI	2024		H1F F	2,063.00	0.00	101.11	0.00	0.00	2,164.11	09/30/2024	
DUNLAP WENDI	2024		H1F S	2,063.00	0.00	101.11	0.00	0.00	2,164.11	11/15/2024	
GRAND TOTAL DUE										4,328.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 16 015	2685	MCCLAVE DR 30340									
TAX DISTRICT: 44 DORAVILLE											
GODINEZ RICARDO A ROBLET	2024		F	3,138.55	0.00	154.88	0.00	0.00	3,293.43	09/30/2024	
GODINEZ RICARDO A ROBLET	2024		S	3,138.55	0.00	154.88	0.00	0.00	3,293.43	11/15/2024	
GRAND TOTAL DUE									6,586.86		
18 297 23 010	5150	BUFORD HWY NE A 190									
TAX DISTRICT: 44 DORAVILLE											
WONG PEGGY	2024		F	3,203.54	0.00	158.54	0.00	0.00	3,362.08	09/30/2024	
WONG PEGGY	2024		S	3,203.54	0.00	158.54	0.00	0.00	3,362.08	11/15/2024	
GRAND TOTAL DUE									6,724.16		
18 297 23 014	5150	BUFORD HWY NE A 230									
TAX DISTRICT: 44 DORAVILLE											
NGUYEN MARY	2024		F	4,413.88	0.00	219.26	0.00	0.00	4,633.14	09/30/2024	
NGUYEN MARY	2024		S	4,413.88	0.00	219.26	0.00	0.00	4,633.14	11/15/2024	
GRAND TOTAL DUE									9,266.28		
18 297 23 020	5150	BUFORD HWY NE 30340									
TAX DISTRICT: S18 CHAMBLEE DORAVILLE CID D											
ASIAN SQUARE CONDOMINIUM	2024		F	1,871.87	0.00	0.00	0.00	0.00	1,871.87	09/30/2024	
ASIAN SQUARE CONDOMINIUM	2024		S	1,871.87	0.00	0.00	0.00	0.00	1,871.87	11/15/2024	
GRAND TOTAL DUE									3,743.74		
18 297 23 023	5150	BUFORD HWY NE C 150									
TAX DISTRICT: 44 DORAVILLE											
DING TEA NT LLC	2024		F	3,685.26	0.00	183.24	0.00	368.53	4,237.03	09/30/2024	NS
DING TEA NT LLC	2024		S	3,685.26	0.00	183.24	0.00	0.00	3,868.50	11/15/2024	NS
GRAND TOTAL DUE									8,105.53		
18 297 23 026	5150	BUFORD HWY NE C 180									
TAX DISTRICT: 44 DORAVILLE											
HUANG JUI HUI LIN	2024		S	3,685.26	0.00	183.24	0.00	0.00	3,868.50	11/15/2024	
GRAND TOTAL DUE									3,868.50		
18 297 23 041	5150	BUFORD HWY D 110 303									
TAX DISTRICT: 44 DORAVILLE											
HUANG YUEHJEN LIU	2024		F	3,685.26	0.00	183.24	0.00	0.00	3,868.50	09/30/2024	
HUANG YUEHJEN LIU	2024		S	3,685.26	0.00	183.24	0.00	0.00	3,868.50	11/15/2024	
GRAND TOTAL DUE									7,737.00		
18 298 02 001	3387	CHAMBLEE DUNWOODY RI									
TAX DISTRICT: S16 CHAMBLEE DORAVILLE CID C											
HYLICK ANDREEN CAMPBELL	2024		F	411.01	0.00	20.55	0.00	0.00	431.56	09/30/2024	
HYLICK ANDREEN CAMPBELL	2024		S	411.01	0.00	20.55	0.00	0.00	431.56	11/15/2024	
GRAND TOTAL DUE									863.12		
18 298 02 019	3323	CHAMBLEE DUNWOODY RI									
TAX DISTRICT: 24 CHAMBLEE											
CENTRE CONDOMINIUM ASSOC	2017		F	511.20	295.53	0.00	0.00	0.00	806.73	10/02/2017	
CENTRE CONDOMINIUM ASSOC	2017		S	511.20	295.53	0.00	0.00	0.00	806.73	11/15/2017	
CENTRE CONDOMINIUM ASSOC	2018		F	511.20	257.19	0.00	0.00	0.00	768.39	10/01/2018	
CENTRE CONDOMINIUM ASSOC	2018		S	511.20	257.19	0.00	0.00	0.00	768.39	11/15/2018	
GRAND TOTAL DUE									3,150.24		
18 298 02 019	3323	CHAMBLEE DUNWOODY RI									
TAX DISTRICT: S16 CHAMBLEE DORAVILLE CID C											
CENTRE CONDOMINIUM ASSOC	2019		F	511.20	213.76	0.00	0.00	0.00	724.96	09/30/2019	
CENTRE CONDOMINIUM ASSOC	2019		S	511.20	213.76	0.00	0.00	0.00	724.96	11/15/2019	
CENTRE CONDOMINIUM ASSOC	2020		F	511.20	174.13	0.00	0.00	0.00	685.33	09/30/2020	
CENTRE CONDOMINIUM ASSOC	2020		S	511.20	174.13	0.00	0.00	0.00	685.33	11/16/2020	
CENTRE CONDOMINIUM ASSOC	2021		F	511.20	142.17	0.00	0.00	0.00	653.37	09/30/2021	
CENTRE CONDOMINIUM ASSOC	2021		S	511.20	142.17	0.00	0.00	0.00	653.37	11/15/2021	
CENTRE CONDOMINIUM ASSOC	2022		F	1,278.00	275.52	0.00	0.00	0.00	1,553.52	09/30/2022	
CENTRE CONDOMINIUM ASSOC	2022		S	1,278.00	275.52	0.00	0.00	0.00	1,553.52	11/15/2022	
CENTRE CONDOMINIUM ASSOC	2023		S	46.02	5.25	0.00	0.00	0.00	51.27	11/15/2023	
CENTRE CONDOMINIUM ASSOC	2024		F	1,463.40	0.00	0.00	0.00	0.00	1,463.40	09/30/2024	
CENTRE CONDOMINIUM ASSOC	2024		S	1,463.40	0.00	0.00	0.00	0.00	1,463.40	11/15/2024	
GRAND TOTAL DUE									10,212.43		
18 298 02 021	3323	CHAMBLEE DUNWOODY RI									
TAX DISTRICT: S16 CHAMBLEE DORAVILLE CID C											
SHANDSY REAL ESTATE HOLL	2024		F	4,853.93	0.00	237.72	0.00	0.00	5,091.65	09/30/2024	
SHANDSY REAL ESTATE HOLL	2024		S	4,853.93	0.00	237.72	0.00	0.00	5,091.65	11/15/2024	
GRAND TOTAL DUE									10,183.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 298 04 025	3323	CATALINA DR	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LU VINCENT H	2017	1973-0183	F	513.17	296.67	25.66	0.00	0.00	835.50	10/02/2017	
LU VINCENT H	2017	1973-0183	S	513.17	296.67	25.66	30.50	0.00	866.00	11/15/2017	
LU VINCENT H	2018	2135-0412	F	515.39	259.30	25.77	0.00	0.00	800.46	10/01/2018	
LU VINCENT H	2018	2135-0412	S	515.39	259.30	25.77	30.50	0.00	830.96	11/15/2018	
LU VINCENT H	2019	2266-0076	F	509.27	212.95	25.46	0.00	0.00	747.68	09/30/2019	
LU VINCENT H	2019	2266-0076	S	509.27	212.95	25.46	30.50	0.00	778.18	11/15/2019	
LU VINCENT H	2020	2360-0035	F	510.95	174.04	25.55	0.00	0.00	710.54	09/30/2020	
LU VINCENT H	2020	2360-0035	S	510.95	174.04	25.55	28.00	*****	1,969.29	11/16/2020	
LU VINCENT H	2021	2679-0258	F	502.70	139.81	25.14	0.00	0.00	667.65	09/30/2021	
LU VINCENT H	2021	2679-0258	S	502.70	139.81	25.14	28.00	20.00	715.65	11/15/2021	
LU VINCENT H	2022	2586-0102	F	504.62	108.79	25.23	0.00	0.00	638.64	09/30/2022	
LU VINCENT H	2022	2586-0102	S	504.62	108.79	25.23	28.00	20.00	686.64	11/15/2022	
LU VINCENT H	2023	2679-0259	F	501.07	57.19	25.05	0.00	0.00	583.31	10/02/2023	
LU VINCENT H	2023	2679-0259	S	501.07	57.19	25.05	28.00	20.00	631.31	11/15/2023	
LU VINCENT H	2024		F	505.15	0.00	25.26	0.00	0.00	530.41	09/30/2024	
LU VINCENT H	2024		S	505.15	0.00	25.26	0.00	0.00	530.41	11/15/2024	
						GRAND TOTAL DUE			12,522.63		
18 298 04 077	3386	W HOSPITAL AVE	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TE SEANG HONG	2023		F	1,797.50	0.00	0.00	0.00	0.00	1,797.50	01/15/2025	
TE SEANG HONG	2023		S	1,797.50	0.00	0.00	0.00	0.00	1,797.50	01/15/2025	
						GRAND TOTAL DUE			3,595.00		
18 298 04 080	3436	W HOSPITAL AVE	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019		F	115.20	48.17	0.00	0.00	0.00	163.37	09/30/2019	
BELLSOUTH	2019		S	115.20	48.17	0.00	0.00	0.00	163.37	11/15/2019	
BELLSOUTH	2020		F	115.20	39.24	0.00	0.00	0.00	154.44	09/30/2020	
BELLSOUTH	2020		S	115.20	39.24	0.00	0.00	0.00	154.44	11/16/2020	
BELLSOUTH	2021		S	6.99	1.94	0.00	0.00	0.00	8.93	11/15/2021	
						GRAND TOTAL DUE			644.55		
18 298 04 081	3428	W HOSPITAL AVE	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019		F	244.80	102.36	0.00	0.00	0.00	347.16	09/30/2019	
BELLSOUTH	2019		S	244.80	102.36	0.00	0.00	0.00	347.16	11/15/2019	
BELLSOUTH	2020		F	244.80	83.39	0.00	0.00	0.00	328.19	09/30/2020	
BELLSOUTH	2020		S	244.80	83.39	0.00	0.00	0.00	328.19	11/16/2020	
BELLSOUTH	2021		S	14.89	4.14	0.00	0.00	0.00	19.03	11/15/2021	
BELLSOUTH	2024		F	766.20	0.00	0.00	0.00	0.00	766.20	09/30/2024	
BELLSOUTH	2024		S	766.20	0.00	0.00	0.00	0.00	766.20	11/15/2024	
						GRAND TOTAL DUE			2,902.13		
18 298 04 083	3328	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019		F	79.20	33.12	0.00	0.00	0.00	112.32	09/30/2019	
BELLSOUTH	2019		S	79.20	33.12	0.00	0.00	0.00	112.32	11/15/2019	
BELLSOUTH	2020		F	79.20	26.98	0.00	0.00	0.00	106.18	09/30/2020	
BELLSOUTH	2020		S	79.20	26.98	0.00	0.00	0.00	106.18	11/16/2020	
BELLSOUTH	2021		S	4.83	1.34	0.00	0.00	0.00	6.17	11/15/2021	
						GRAND TOTAL DUE			443.17		
18 298 04 084	3336	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2023		F	330.00	37.66	0.00	0.00	0.00	367.66	10/02/2023	
BELLSOUTH	2023		S	330.00	37.66	0.00	0.00	0.00	367.66	11/15/2023	
BELLSOUTH	2024		F	468.00	0.00	0.00	0.00	0.00	468.00	09/30/2024	
BELLSOUTH	2024		S	468.00	0.00	0.00	0.00	0.00	468.00	11/15/2024	
						GRAND TOTAL DUE			1,671.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 04 085	3342	CHAMBLEE	DUNWOODY RI								
BELLSOUTH	2018		S	134.40	67.62	0.00	0.00	0.00	202.02	11/15/2018	
BELLSOUTH	2019		F	134.40	56.20	0.00	0.00	0.00	190.60	09/30/2019	
BELLSOUTH	2019		S	134.40	56.20	0.00	0.00	0.00	190.60	11/15/2019	
BELLSOUTH	2020		F	134.40	45.78	0.00	0.00	0.00	180.18	09/30/2020	
BELLSOUTH	2020		S	134.40	45.78	0.00	0.00	0.00	180.18	11/16/2020	
BELLSOUTH	2021		F	134.40	37.38	0.00	0.00	0.00	171.78	09/30/2021	
BELLSOUTH	2021		S	134.40	37.38	0.00	0.00	0.00	171.78	11/15/2021	
BELLSOUTH	2022		F	336.00	72.44	0.00	0.00	0.00	408.44	09/30/2022	
BELLSOUTH	2022		S	336.00	72.44	0.00	0.00	0.00	408.44	11/15/2022	
BELLSOUTH	2023		F	336.00	38.35	0.00	0.00	0.00	374.35	10/02/2023	
BELLSOUTH	2023		S	336.00	38.35	0.00	0.00	0.00	374.35	11/15/2023	
BELLSOUTH	2024		F	419.40	0.00	0.00	0.00	0.00	419.40	09/30/2024	
BELLSOUTH	2024		S	419.40	0.00	0.00	0.00	0.00	419.40	11/15/2024	
									3,691.52		
18 298 04 113	2231	CORONADO PL	30341								
CHAMBLEE CITY OF	2024		F	907.77	0.00	45.39	0.00	0.00	953.16	09/30/2024	
CHAMBLEE CITY OF	2024		S	907.77	0.00	45.39	0.00	0.00	953.16	11/15/2024	
									1,906.32		
18 298 04 114	3331	CATALINA DR	30341								
CHAMBLEE CITY OF	2024		F	3,025.87	0.00	151.29	0.00	0.00	3,177.16	09/30/2024	
CHAMBLEE CITY OF	2024		S	3,025.87	0.00	151.29	0.00	0.00	3,177.16	11/15/2024	
									6,354.32		
18 298 04 115	3315	CATALINA DR	30341								
CHAMBLEE CITY OF	2024		F	5,811.35	0.00	290.57	0.00	0.00	6,101.92	09/30/2024	
CHAMBLEE CITY OF	2024		S	5,811.35	0.00	290.57	0.00	0.00	6,101.92	11/15/2024	
									12,203.84		
18 298 04 116	3343	CATALINA DR	30341								
CHAMBLEE CITY OF	2024		F	8,137.90	0.00	405.85	0.00	0.00	8,543.75	09/30/2024	
CHAMBLEE CITY OF	2024		S	8,137.90	0.00	405.85	0.00	0.00	8,543.75	11/15/2024	
									17,087.50		
18 298 05 030	3210	CUMBERLAND DR	30341								
CHAMBLEE CITY OF	2024		F	1,479.00	0.00	0.00	0.00	0.00	1,479.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	1,479.00	0.00	0.00	0.00	0.00	1,479.00	11/15/2024	
									2,958.00		
18 298 05 031	3220	CUMBERLAND DR	30341								
ALEC CATE JACK CUMBERLAN	2024		F	13,280.69	0.00	0.00	0.00	0.00	13,280.69	09/30/2024	
ALEC CATE JACK CUMBERLAN	2024		S	13,280.69	0.00	0.00	0.00	0.00	13,280.69	11/15/2024	
									26,561.38		
18 298 05 036	3331	W HOSPITAL AVE	30341								
TRIAD CONDOMINIUM ASSOCI	2019		F	93.60	39.14	0.00	0.00	0.00	132.74	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	93.60	39.14	0.00	0.00	0.00	132.74	11/15/2019	
									265.48		
18 298 05 037	3351	W HOSPITAL AVE	30341								
TRIAD CONDOMINIUM ASSOCI	2019		F	244.80	102.36	0.00	0.00	0.00	347.16	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	244.80	102.36	0.00	0.00	0.00	347.16	11/15/2019	
									694.32		
18 298 07 012	5549	NEW PEACHTREE RD	303								
INTERNATIONAL SQUARE LLC	2024		S	5,412.89	0.00	261.79	0.00	0.00	5,674.68	11/15/2024	
									5,674.68		
18 298 10 009	3280	CHAMBLEE DUNWOODY RI									
ASSOCIATION COUNTY COMMI	2024		F	2,082.00	0.00	0.00	0.00	0.00	2,082.00	09/30/2024	
ASSOCIATION COUNTY COMMI	2024		S	2,082.00	0.00	0.00	0.00	0.00	2,082.00	11/15/2024	
									4,164.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 11 001	3374	CHAMBLEE	DUNWOODY RI								
CHAN MICAH Y	2024		F	339.57	0.00	0.00	0.00	0.00	339.57	02/17/2025	
CHAN MICAH Y	2024		S	339.57	0.00	0.00	0.00	0.00	339.57	02/17/2025	
GRAND TOTAL DUE									679.14		
18 298 11 020	3406	BLACKBURN WAY	30341								
LU VINCENT	2024		F	582.13	0.00	29.11	0.00	0.00	611.24	09/30/2024	
LU VINCENT	2024		S	593.41	0.00	29.67	0.00	0.00	623.08	11/15/2024	
GRAND TOTAL DUE									1,234.32		
18 298 11 022	3416	BLACKBURN WAY	30341								
PDK INVESTMENT GROUP LLC	2017	1973-0186	F	42.70	24.69	2.14	0.00	0.00	69.53	10/02/2017	
PDK INVESTMENT GROUP LLC	2017	1973-0186	S	42.70	24.69	2.14	20.50	20.00	110.03	11/15/2017	
PDK INVESTMENT GROUP LLC	2018	2135-0417	F	42.88	21.57	2.14	0.00	0.00	66.59	10/01/2018	
PDK INVESTMENT GROUP LLC	2018	2135-0417	S	42.88	21.57	2.14	20.50	20.00	107.09	11/15/2018	
PDK INVESTMENT GROUP LLC	2019	2266-0079	F	42.37	17.72	2.12	0.00	0.00	62.21	09/30/2019	
PDK INVESTMENT GROUP LLC	2019	2266-0079	S	42.37	17.72	2.12	20.50	20.00	102.71	11/15/2019	
PDK INVESTMENT GROUP LLC	2020	2360-0041	F	42.51	14.48	2.13	0.00	0.00	59.12	09/30/2020	
PDK INVESTMENT GROUP LLC	2020	2360-0041	S	42.51	14.48	2.13	18.00	20.00	97.12	11/16/2020	
PDK INVESTMENT GROUP LLC	2021	2448-0432	F	41.82	11.63	2.09	0.00	0.00	55.54	09/30/2021	
PDK INVESTMENT GROUP LLC	2021	2448-0432	S	41.82	11.63	2.09	18.00	20.00	93.54	11/15/2021	
PDK INVESTMENT GROUP LLC	2022		F	41.99	9.05	2.10	0.00	0.00	53.14	09/30/2022	
PDK INVESTMENT GROUP LLC	2022		S	41.99	9.05	2.10	0.00	0.00	53.14	11/15/2022	
PDK INVESTMENT GROUP LLC	2023	2713-0193	F	41.69	4.76	2.08	0.00	0.00	48.53	10/02/2023	
PDK INVESTMENT GROUP LLC	2023	2713-0193	S	41.69	4.76	2.08	18.00	75.00	141.53	11/15/2023	
PDK INVESTMENT GROUP LLC	2024		F	444.64	0.00	22.23	0.00	0.00	466.87	09/30/2024	
PDK INVESTMENT GROUP LLC	2024		S	444.64	0.00	22.23	0.00	0.00	466.87	11/15/2024	
GRAND TOTAL DUE									2,053.56		
18 298 11 026	3440	BLACKBURN WAY	30341								
CHAN MICAH Y	2024		F	336.21	0.00	0.00	0.00	0.00	336.21	02/17/2025	
CHAN MICAH Y	2024		S	336.21	0.00	0.00	0.00	0.00	336.21	02/17/2025	
GRAND TOTAL DUE									672.42		
18 298 12 003	3371	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	57.60	0.00	0.00	0.00	0.00	57.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	57.60	0.00	0.00	0.00	0.00	57.60	11/15/2024	
GRAND TOTAL DUE									115.20		
18 298 12 004	3373	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	53.40	0.00	0.00	0.00	0.00	53.40	09/30/2024	
CHAMBLEE CITY OF	2024		S	53.40	0.00	0.00	0.00	0.00	53.40	11/15/2024	
GRAND TOTAL DUE									106.80		
18 298 12 005	3379	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	75.60	0.00	0.00	0.00	0.00	75.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	75.60	0.00	0.00	0.00	0.00	75.60	11/15/2024	
GRAND TOTAL DUE									151.20		
18 298 12 006	3383	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	96.60	0.00	0.00	0.00	0.00	96.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	96.60	0.00	0.00	0.00	0.00	96.60	11/15/2024	
GRAND TOTAL DUE									193.20		
18 298 12 007	3389	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	60.60	0.00	0.00	0.00	0.00	60.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	60.60	0.00	0.00	0.00	0.00	60.60	11/15/2024	
GRAND TOTAL DUE									121.20		
18 298 12 009	3397	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	9.60	0.00	0.00	0.00	0.00	9.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	9.60	0.00	0.00	0.00	0.00	9.60	11/15/2024	
GRAND TOTAL DUE									19.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 12 013	3387	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	42.00	0.00	0.00	0.00	0.00	42.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	42.00	0.00	0.00	0.00	0.00	42.00	11/15/2024	
									84.00		
18 298 12 014	3385	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	57.00	0.00	0.00	0.00	0.00	57.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	57.00	0.00	0.00	0.00	0.00	57.00	11/15/2024	
									114.00		
18 298 12 015	3365	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	48.00	0.00	0.00	0.00	0.00	48.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	48.00	0.00	0.00	0.00	0.00	48.00	11/15/2024	
									96.00		
18 298 12 016	3363	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	44.40	0.00	0.00	0.00	0.00	44.40	09/30/2024	
CHAMBLEE CITY OF	2024		S	44.40	0.00	0.00	0.00	0.00	44.40	11/15/2024	
									88.80		
18 298 12 018	3361	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	4.80	0.00	0.00	0.00	0.00	4.80	09/30/2024	
CHAMBLEE CITY OF	2024		S	4.80	0.00	0.00	0.00	0.00	4.80	11/15/2024	
									9.60		
18 298 12 019	3355	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	445.20	0.00	0.00	0.00	0.00	445.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	445.20	0.00	0.00	0.00	0.00	445.20	11/15/2024	
									890.40		
18 298 12 020	3375	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	53.40	0.00	0.00	0.00	0.00	53.40	09/30/2024	
CHAMBLEE CITY OF	2024		S	53.40	0.00	0.00	0.00	0.00	53.40	11/15/2024	
									106.80		
18 298 12 021	3377	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	52.20	0.00	0.00	0.00	0.00	52.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	52.20	0.00	0.00	0.00	0.00	52.20	11/15/2024	
									104.40		
18 298 12 022	3381	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	93.00	0.00	0.00	0.00	0.00	93.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	93.00	0.00	0.00	0.00	0.00	93.00	11/15/2024	
									186.00		
18 298 13 027	3245	PEARL LN 209	30341								
PLAZA 94 LLC	2024		F	1,061.67	0.00	52.79	0.00	0.00	1,114.46	09/30/2024	
PLAZA 94 LLC	2024		S	1,736.03	0.00	86.32	0.00	0.00	1,822.35	11/15/2024	
									2,936.81		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 298 13 030	3239	PEARL LN 30341									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
PEARL LN RET/OFF CTR CON	2017		F	600.00	346.87	0.00	0.00	0.00	946.87	10/02/2017	
PEARL LN RET/OFF CTR CON	2017		S	600.00	346.87	0.00	0.00	0.00	946.87	11/15/2017	
PEARL LN RET/OFF CTR CON	2018		F	600.00	301.87	0.00	0.00	0.00	901.87	10/01/2018	
PEARL LN RET/OFF CTR CON	2018		S	600.00	301.87	0.00	0.00	0.00	901.87	11/15/2018	
PEARL LN RET/OFF CTR CON	2019		F	600.00	250.89	0.00	0.00	0.00	850.89	09/30/2019	
PEARL LN RET/OFF CTR CON	2019		S	600.00	250.89	0.00	0.00	0.00	850.89	11/15/2019	
PEARL LN RET/OFF CTR CON	2020		F	600.00	204.38	0.00	0.00	0.00	804.38	09/30/2020	
PEARL LN RET/OFF CTR CON	2020		S	600.00	204.38	0.00	0.00	0.00	804.38	11/16/2020	
PEARL LN RET/OFF CTR CON	2021		F	600.00	166.87	0.00	0.00	0.00	766.87	09/30/2021	
PEARL LN RET/OFF CTR CON	2021		S	600.00	166.87	0.00	0.00	0.00	766.87	11/15/2021	
PEARL LN RET/OFF CTR CON	2022		F	1,500.00	323.39	0.00	0.00	0.00	1,823.39	09/30/2022	
PEARL LN RET/OFF CTR CON	2022		S	1,500.00	323.39	0.00	0.00	0.00	1,823.39	11/15/2022	
PEARL LN RET/OFF CTR CON	2023		F	1,500.00	171.20	0.00	0.00	0.00	1,671.20	10/02/2023	
PEARL LN RET/OFF CTR CON	2023		S	1,500.00	171.20	0.00	0.00	0.00	1,671.20	11/15/2023	
PEARL LN RET/OFF CTR CON	2024		F	1,321.20	0.00	0.00	0.00	0.00	1,321.20	09/30/2024	
PEARL LN RET/OFF CTR CON	2024		S	1,321.20	0.00	0.00	0.00	0.00	1,321.20	11/15/2024	
									GRAND TOTAL DUE	18,173.34	
18 299 03 001	5170	NEW PEACHTREE RD 303									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MARTA	2024		F	2,640.60	0.00	0.00	0.00	0.00	2,640.60	09/30/2024	
MARTA	2024		S	2,640.60	0.00	0.00	0.00	0.00	2,640.60	11/15/2024	
									GRAND TOTAL DUE	5,281.20	
18 299 03 002	5290	NEW PEACHTREE RD 303									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MARTA	2024		F	1,906.20	0.00	0.00	0.00	0.00	1,906.20	09/30/2024	
MARTA	2024		S	1,906.20	0.00	0.00	0.00	0.00	1,906.20	11/15/2024	
									GRAND TOTAL DUE	3,812.40	
18 299 03 003	5265	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	439.20	0.00	0.00	0.00	0.00	439.20	09/30/2024	
MARTA	2024		S	439.20	0.00	0.00	0.00	0.00	439.20	11/15/2024	
									GRAND TOTAL DUE	878.40	
18 299 03 004	5237	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	223.80	0.00	0.00	0.00	0.00	223.80	09/30/2024	
MARTA	2024		S	223.80	0.00	0.00	0.00	0.00	223.80	11/15/2024	
									GRAND TOTAL DUE	447.60	
18 299 03 006	5201	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	985.20	0.00	0.00	0.00	0.00	985.20	09/30/2024	
MARTA	2024		S	985.20	0.00	0.00	0.00	0.00	985.20	11/15/2024	
									GRAND TOTAL DUE	1,970.40	
18 299 03 007	5219	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	256.80	0.00	0.00	0.00	0.00	256.80	09/30/2024	
MARTA	2024		S	256.80	0.00	0.00	0.00	0.00	256.80	11/15/2024	
									GRAND TOTAL DUE	513.60	
18 299 03 008	5251	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	63.00	0.00	0.00	0.00	0.00	63.00	09/30/2024	
MARTA	2024		S	63.00	0.00	0.00	0.00	0.00	63.00	11/15/2024	
									GRAND TOTAL DUE	126.00	
18 299 03 009	5259	PEACHTREE RD 30341 2									
										TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD
											DUE DATE: CODE:
MARTA	2024		F	96.00	0.00	0.00	0.00	0.00	96.00	09/30/2024	
MARTA	2024		S	96.00	0.00	0.00	0.00	0.00	96.00	11/15/2024	
									GRAND TOTAL DUE	192.00	
18 299 03 010	5140	NEW PEACHTREE RD 303									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MARTA	2024		F	1,036.20	0.00	0.00	0.00	0.00	1,036.20	09/30/2024	
MARTA	2024		S	1,036.20	0.00	0.00	0.00	0.00	1,036.20	11/15/2024	
									GRAND TOTAL DUE	2,072.40	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 03 011	5171 PEACHTREE RD 30341 2										
MARTA	2024		F	172.80	0.00	0.00	0.00	0.00	172.80	09/30/2024	
MARTA	2024		S	172.80	0.00	0.00	0.00	0.00	172.80	11/15/2024	
									345.60		
18 299 03 012	5228 NEW PEACHTREE RD 303										
MARTA	2024		F	2,235.00	0.00	0.00	0.00	0.00	2,235.00	09/30/2024	
MARTA	2024		S	2,235.00	0.00	0.00	0.00	0.00	2,235.00	11/15/2024	
									4,470.00		
18 299 03 015	5165 PEACHTREE RD 30341 2										
MARTA	2024		F	216.00	0.00	0.00	0.00	0.00	216.00	09/30/2024	
MARTA	2024		S	216.00	0.00	0.00	0.00	0.00	216.00	11/15/2024	
									432.00		
18 299 04 001	5217 NEW PEACHTREE RD 303										
MARTA	2024		F	1,019.40	0.00	0.00	0.00	0.00	1,019.40	09/30/2024	
MARTA	2024		S	1,019.40	0.00	0.00	0.00	0.00	1,019.40	11/15/2024	
									2,038.80		
18 299 06 006	2145 DOWDELL DR 30341										
PONCE DE LEON AMABILIA F	2024		S	945.91	0.00	46.30	0.00	0.00	992.21	11/15/2024	
									992.21		
18 299 07 006	3335 BURK DR 30341 3403										
AMADU DAVID JOSEPH	2024		F	378.24	0.00	18.91	0.00	0.00	397.15	09/30/2024	
AMADU DAVID JOSEPH	2024		S	378.24	0.00	18.91	0.00	0.00	397.15	11/15/2024	
									794.30		
18 299 09 008	5379 NEW PEACHTREE RD 303										
DELTA PARKING INC	2024		S	2,881.40	0.00	134.36	0.00	144.07	3,159.83	11/15/2024	NS
									3,159.83		
18 299 09 010	5377 NEW PEACHTREE RD 303										
COORDINATION COUNCIL FOF	2024		F	444.00	0.00	0.00	0.00	0.00	444.00	09/30/2024	
COORDINATION COUNCIL FOF	2024		S	444.00	0.00	0.00	0.00	0.00	444.00	11/15/2024	
									888.00		
18 299 10 008	5394 NEW PEACHTREE RD 303										
MYERS JOHN	2024		F	18,269.48	0.00	893.49	0.00	0.00	19,162.97	09/30/2024	
MYERS JOHN	2024		S	18,269.48	0.00	893.49	0.00	0.00	19,162.97	11/15/2024	
									38,325.94		
18 299 13 011	1900 CHAMBLEE TUCKER RD 3										
CITY OF CHAMBLEE	2024		F	4.20	0.00	0.00	0.00	0.00	4.20	09/30/2024	
CITY OF CHAMBLEE	2024		S	4.20	0.00	0.00	0.00	0.00	4.20	11/15/2024	
									8.40		
18 299 13 027	3400 MALONE DR 118 30341										
WILLIAMS CHUN MAL	2023		S	22.91	1.53	1.13	18.00	20.00	63.57	06/14/2024	
									63.57		
18 299 13 045	3400 MALONE DR 216 30341										
CHUN JOON BUM	2024		H1F S	1,816.93	0.00	89.35	0.00	0.00	1,906.28	11/15/2024	
									1,906.28		
18 299 13 049	3400 MALONE DR 220 30341										
HUANG TERESA MIN	2024		F	3,291.31	0.00	163.07	0.00	0.00	3,454.38	09/30/2024	
HUANG TERESA MIN	2024		S	3,291.31	0.00	163.07	0.00	0.00	3,454.38	11/15/2024	
									6,908.76		
18 299 13 070	3400 MALONE DR STE SPACE										
3400 MALONE CONDOMINIUM	2024		F	60.60	0.00	0.00	0.00	0.00	60.60	09/30/2024	
3400 MALONE CONDOMINIUM	2024		S	60.60	0.00	0.00	0.00	0.00	60.60	11/15/2024	
									121.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 13 073	3400	MALONE DR STE	CURETA								
VENTURE STEPS LLC	2024		F	5,274.03	0.00	261.21	0.00	0.00	5,535.24	09/30/2024	
VENTURE STEPS LLC	2024		S	5,274.03	0.00	261.21	0.00	0.00	5,535.24	11/15/2024	
						GRAND TOTAL DUE			11,070.48		
18 299 14 016	3381	MALONE DR 30341	2718								
CHAMBLEE CITY OF	2024		F	743.40	0.00	0.00	0.00	0.00	743.40	09/30/2024	
CHAMBLEE CITY OF	2024		S	743.40	0.00	0.00	0.00	0.00	743.40	11/15/2024	
						GRAND TOTAL DUE			1,486.80		
18 299 14 017	3385	MALONE DR 30341									
CHAMBLEE CITY OF	2024		F	49.20	0.00	0.00	0.00	0.00	49.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	49.20	0.00	0.00	0.00	0.00	49.20	11/15/2024	
						GRAND TOTAL DUE			98.40		
18 299 16 002	5342	PEACHTREE RD 30341	2								
RLO PROPERTIES LLC	2024		S	2,959.67	0.00	145.07	0.00	0.00	3,104.74	11/15/2024	
						GRAND TOTAL DUE			3,104.74		
18 299 16 013	5374	PEACHTREE RD 30341	2								
CHAMBLEE CITY OF	2024		F	97.80	0.00	0.00	0.00	0.00	97.80	09/30/2024	
CHAMBLEE CITY OF	2024		S	97.80	0.00	0.00	0.00	0.00	97.80	11/15/2024	
						GRAND TOTAL DUE			195.60		
18 299 16 043	5442	PEACHTREE RD 30341									
DOWNTOWN DEVELOPMENT AUT	2024		F	1,559.40	0.00	0.00	0.00	0.00	1,559.40	09/30/2024	
DOWNTOWN DEVELOPMENT AUT	2024		S	1,559.40	0.00	0.00	0.00	0.00	1,559.40	11/15/2024	
						GRAND TOTAL DUE			3,118.80		
18 299 16 048	5431	PEACHTREE RD 30341	2								
SOUTHERN RAILROAD	2017		F	45.60	26.36	0.00	0.00	0.00	71.96	10/02/2017	
SOUTHERN RAILROAD	2017		S	45.60	26.36	0.00	0.00	0.00	71.96	11/15/2017	
SOUTHERN RAILROAD	2018		F	45.60	22.94	0.00	0.00	0.00	68.54	10/01/2018	
SOUTHERN RAILROAD	2018		S	45.60	22.94	0.00	0.00	0.00	68.54	11/15/2018	
SOUTHERN RAILROAD	2019		F	45.60	19.07	0.00	0.00	0.00	64.67	09/30/2019	
SOUTHERN RAILROAD	2019		S	45.60	19.07	0.00	0.00	0.00	64.67	11/15/2019	
SOUTHERN RAILROAD	2020		F	45.60	15.53	0.00	0.00	0.00	61.13	09/30/2020	
SOUTHERN RAILROAD	2020		S	45.60	15.53	0.00	0.00	0.00	61.13	11/16/2020	
SOUTHERN RAILROAD	2021		F	45.60	12.68	0.00	0.00	0.00	58.28	09/30/2021	
SOUTHERN RAILROAD	2021		S	45.60	12.68	0.00	0.00	0.00	58.28	11/15/2021	
						GRAND TOTAL DUE			649.16		
18 299 16 050	5431	PEACHTREE RD 30341									
SOUTHERN RAILROAD	2017		F	57.60	33.30	0.00	0.00	0.00	90.90	10/02/2017	
SOUTHERN RAILROAD	2017		S	57.60	33.30	0.00	0.00	0.00	90.90	11/15/2017	
SOUTHERN RAILROAD	2018		F	57.60	28.98	0.00	0.00	0.00	86.58	10/01/2018	
SOUTHERN RAILROAD	2018		S	57.60	28.98	0.00	0.00	0.00	86.58	11/15/2018	
SOUTHERN RAILROAD	2019		F	57.60	24.09	0.00	0.00	0.00	81.69	09/30/2019	
SOUTHERN RAILROAD	2019		S	57.60	24.09	0.00	0.00	0.00	81.69	11/15/2019	
SOUTHERN RAILROAD	2020		F	57.60	19.62	0.00	0.00	0.00	77.22	09/30/2020	
SOUTHERN RAILROAD	2020		S	57.60	19.62	0.00	0.00	0.00	77.22	11/16/2020	
SOUTHERN RAILROAD	2021		F	57.60	16.02	0.00	0.00	0.00	73.62	09/30/2021	
SOUTHERN RAILROAD	2021		S	57.60	16.02	0.00	0.00	0.00	73.62	11/15/2021	
SOUTHERN RAILROAD	2022		F	144.00	31.04	0.00	0.00	0.00	175.04	09/30/2022	
SOUTHERN RAILROAD	2022		S	144.00	31.04	0.00	0.00	0.00	175.04	11/15/2022	
						GRAND TOTAL DUE			1,170.10		
18 299 16 050	5431	PEACHTREE RD 30341									
SOUTHERN RAILROAD	2023		F	144.00	16.43	0.00	0.00	0.00	160.43	10/02/2023	
SOUTHERN RAILROAD	2023		S	144.00	16.43	0.00	0.00	0.00	160.43	11/15/2023	
						GRAND TOTAL DUE			320.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 16 052	5419	PEACHTREE RD	30341 2								
SOUTHERN RAILWAY CO	2021		F	36.00	10.01	0.00	0.00	0.00	46.01	09/30/2021	
SOUTHERN RAILWAY CO	2021		S	36.00	10.01	0.00	0.00	0.00	46.01	11/15/2021	
SOUTHERN RAILWAY CO	2022		F	90.00	19.40	0.00	0.00	0.00	109.40	09/30/2022	
SOUTHERN RAILWAY CO	2022		S	90.00	19.40	0.00	0.00	0.00	109.40	11/15/2022	
GRAND TOTAL DUE									310.82		
18 299 16 052	5419	PEACHTREE RD	30341 2								
SOUTHERN RAILWAY CO	2024		F	105.00	0.00	0.00	0.00	0.00	105.00	09/30/2024	
SOUTHERN RAILWAY CO	2024		S	105.00	0.00	0.00	0.00	0.00	105.00	11/15/2024	
GRAND TOTAL DUE									210.00		
18 299 16 053	5415	PEACHTREE RD	30341 2								
ATLANTA & CHARLOTTE AIR	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	45.60	0.00	0.00	0.00	0.00	45.60	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	45.60	0.00	0.00	0.00	0.00	45.60	11/15/2024	
GRAND TOTAL DUE									198.16		
18 299 16 056	2202	BRISTOL CV	30341								
BRISTOL TOWNHOMES LLC	2024		F	60.00	0.00	0.00	0.00	0.00	60.00	09/30/2024	
BRISTOL TOWNHOMES LLC	2024		S	60.00	0.00	0.00	0.00	0.00	60.00	11/15/2024	
GRAND TOTAL DUE									120.00		
18 299 16 059	2166	BRISTOL CV	30341								
BRISTOL TOWNHOMES LLC	2024		F	5,546.01	0.00	274.30	0.00	0.00	5,820.31	09/30/2024	
BRISTOL TOWNHOMES LLC	2024		S	5,546.01	0.00	274.30	0.00	0.00	5,820.31	11/15/2024	
GRAND TOTAL DUE									11,640.62		
18 299 16 071	2186	BRISTOL CV	30341								
SCHWARZ ANDREW	2024		F	5,024.20	0.00	248.21	0.00	0.00	5,272.41	09/30/2024	
SCHWARZ ANDREW	2024		S	5,024.20	0.00	248.21	0.00	0.00	5,272.41	11/15/2024	
GRAND TOTAL DUE									10,544.82		
18 299 17 001	3492	CHAMBLEE DUNWOODY WA									
CHAMBLEE DUNWOODY UNIT C	2024		F	523.20	0.00	0.00	0.00	0.00	523.20	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	523.20	0.00	0.00	0.00	0.00	523.20	11/15/2024	
GRAND TOTAL DUE									1,046.40		
18 299 17 008	3496	CHAMBLEE DUNWOODY WA									
DUNWOODY EAST UNIT OWNEF	2024		F	513.00	0.00	0.00	0.00	0.00	513.00	09/30/2024	
DUNWOODY EAST UNIT OWNEF	2024		S	513.00	0.00	0.00	0.00	0.00	513.00	11/15/2024	
GRAND TOTAL DUE									1,026.00		
18 299 17 015	3502	CHAMBLEE DUNWOODY RI									
CHAMBLEE DUNWOODY UNIT C	2024		F	838.80	0.00	0.00	0.00	0.00	838.80	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	838.80	0.00	0.00	0.00	0.00	838.80	11/15/2024	
GRAND TOTAL DUE									1,677.60		
18 299 17 026	3514	CHAMBLEE DUNWOODY WA									
CHAMBLEE DUNWOODY UNIT C	2024		F	465.60	0.00	0.00	0.00	0.00	465.60	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	465.60	0.00	0.00	0.00	0.00	465.60	11/15/2024	
GRAND TOTAL DUE									931.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 18 035	5200	PEACHTREE RD 30341	2								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2017		F	192.00	111.00	0.00	0.00	0.00	303.00	10/02/2017	
PEACHTREE-MALONE LLC	2017		S	192.00	111.00	0.00	0.00	0.00	303.00	11/15/2017	
PEACHTREE-MALONE LLC	2018		F	192.00	96.60	0.00	0.00	0.00	288.60	10/01/2018	
PEACHTREE-MALONE LLC	2018		S	192.00	96.60	0.00	0.00	0.00	288.60	11/15/2018	
PEACHTREE-MALONE LLC	2019		F	192.00	80.28	0.00	0.00	0.00	272.28	09/30/2019	
PEACHTREE-MALONE LLC	2019		S	192.00	80.28	0.00	0.00	0.00	272.28	11/15/2019	
PEACHTREE-MALONE LLC	2020		F	192.00	65.40	0.00	0.00	0.00	257.40	09/30/2020	
PEACHTREE-MALONE LLC	2020		S	192.00	65.40	0.00	0.00	0.00	257.40	11/16/2020	
PEACHTREE-MALONE LLC	2021		F	192.00	53.40	0.00	0.00	0.00	245.40	09/30/2021	
PEACHTREE-MALONE LLC	2021		S	192.00	53.40	0.00	0.00	0.00	245.40	11/15/2021	
PEACHTREE-MALONE LLC	2022		F	480.00	103.48	0.00	0.00	0.00	583.48	09/30/2022	
PEACHTREE-MALONE LLC	2022		S	480.00	103.48	0.00	0.00	0.00	583.48	11/15/2022	
									3,900.32		
									GRAND TOTAL DUE		
18 299 18 035	5200	PEACHTREE RD 30341	2								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2023		F	480.00	54.78	0.00	0.00	0.00	534.78	10/02/2023	
PEACHTREE-MALONE LLC	2023		S	480.00	54.78	0.00	0.00	0.00	534.78	11/15/2023	
PEACHTREE-MALONE LLC	2024		F	736.20	0.00	0.00	0.00	0.00	736.20	09/30/2024	
PEACHTREE-MALONE LLC	2024		S	736.20	0.00	0.00	0.00	0.00	736.20	11/15/2024	
									2,541.96		
									GRAND TOTAL DUE		
18 299 18 068	5200	PEACHTREE RD 3208	30								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RAMIREZ JOEL	2021		S	1,622.88	31.10	80.68	0.00	0.00	1,734.66	11/15/2024	
RAMIREZ JOEL	2022		S	1,738.36	33.31	85.83	0.00	0.00	1,857.50	11/15/2024	
									3,592.16		
									GRAND TOTAL DUE		
18 299 18 068	5200	PEACHTREE RD 3208	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
RAMIREZ JOEL	2023		F	128.82	2.47	6.44	0.00	0.00	137.73	11/15/2024	
RAMIREZ JOEL	2023		S	2,436.35	46.68	120.32	0.00	0.00	2,603.35	11/15/2024	
									2,741.08		
									GRAND TOTAL DUE		
18 299 18 095	5200	PEACHTREE RD 3310	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
BLOSS CLIFFORD D	2024		S	3,227.41	0.00	159.87	0.00	0.00	3,387.28	11/15/2024	
									3,387.28		
									GRAND TOTAL DUE		
18 299 18 123	5200	PEACHTREE RD 3413	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
HYLES JOSHUA	2024		H3FCB F	585.40	0.00	27.77	0.00	0.00	613.17	09/30/2024	
HYLES JOSHUA	2024		H3FCB S	585.40	0.00	27.77	0.00	0.00	613.17	11/15/2024	
									1,226.34		
									GRAND TOTAL DUE		
18 299 18 134	5200	PEACHTREE RD 3424	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
PERLERA CHRISTOPHER	2023		F	360.94	31.12	18.05	0.00	0.00	410.11	04/05/2024	
PERLERA CHRISTOPHER	2023		S	360.94	31.12	18.05	28.00	75.00	513.11	04/05/2024	
									923.22		
									GRAND TOTAL DUE		
18 299 18 136	3380	MALONE DR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE MALONE CONDOMI	2022		S	43.47	9.37	0.00	0.00	0.00	52.84	11/15/2022	
									52.84		
									GRAND TOTAL DUE		
18 299 18 136	3380	MALONE DR 30341									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
PEACHTREE MALONE CONDOMI	2024		F	910.80	0.00	0.00	0.00	0.00	910.80	09/30/2024	
PEACHTREE MALONE CONDOMI	2024		S	910.80	0.00	0.00	0.00	0.00	910.80	11/15/2024	
									1,821.60		
									GRAND TOTAL DUE		
18 299 19 014	5300	PEACHTREE RD 1109	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
WARE DERAMUS N	2024		F	1,969.28	0.00	96.96	0.00	0.00	2,066.24	09/30/2024	
WARE DERAMUS N	2024		S	1,969.28	0.00	96.96	0.00	0.00	2,066.24	11/15/2024	
									4,132.48		
									GRAND TOTAL DUE		
18 299 19 027	5300	PEACHTREE RD 2110	30								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
VALDEZ BRITAIN K	2024		H1F S	790.63	0.00	38.48	0.00	0.00	829.11	11/15/2024	
									829.11		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 19 057	5300 PEACHTREE RD 2307 30										
BROWN NIKIYA S	2024	H1F F		1,016.31	0.00	49.32	0.00	0.00	1,065.63	09/30/2024	
BROWN NIKIYA S	2024	H1F S		1,016.31	0.00	49.32	0.00	0.00	1,065.63	11/15/2024	
						GRAND TOTAL DUE			2,131.26		
18 299 19 069	5300 PEACHTREE RD 3302 30										
GONZALEZ BORINQUEN	2024		F	2,041.07	0.00	100.55	0.00	0.00	2,141.62	09/30/2024	
GONZALEZ BORINQUEN	2024		S	2,041.07	0.00	100.55	0.00	0.00	2,141.62	11/15/2024	
						GRAND TOTAL DUE			4,283.24		
18 299 19 084	5300 PEACHTREE RD 2305 30										
WEIR MATTHEW RAYMOND	2024	H1F F		1,688.68	0.00	82.93	0.00	0.00	1,771.61	09/30/2024	
WEIR MATTHEW RAYMOND	2024	H1F S		1,688.68	0.00	82.93	0.00	0.00	1,771.61	11/15/2024	
						GRAND TOTAL DUE			3,543.22		
18 299 19 088	5300 PEACHTREE RD 1508 30										
KHUU KHANH	2024	H1F F		1,701.65	0.00	0.00	0.00	0.00	1,701.65	01/30/2025	
KHUU KHANH	2024	H1F S		1,701.65	0.00	0.00	0.00	0.00	1,701.65	01/30/2025	
						GRAND TOTAL DUE			3,403.30		
18 299 19 119	5300 PEACHTREE RD 2607 30										
LOVAN KALYSEA	2024	H1F F		1,722.77	0.00	84.64	0.00	0.00	1,807.41	09/30/2024	
LOVAN KALYSEA	2024	H1F S		1,722.77	0.00	84.64	0.00	0.00	1,807.41	11/15/2024	
						GRAND TOTAL DUE			3,614.82		
18 299 19 133	5300 PEACHTREE RD 3607 30										
CONNELL PASHA	2024		F	2,706.47	0.00	133.82	0.00	0.00	2,840.29	09/30/2024	
CONNELL PASHA	2024		S	2,706.47	0.00	133.82	0.00	0.00	2,840.29	11/15/2024	
						GRAND TOTAL DUE			5,680.58		
18 299 19 183	5300 PEACHTREE RD 3205 30										
MITCHELL CARLA S	2022		S	1,850.94	35.47	91.61	0.00	0.00	1,978.02	11/15/2024	
						GRAND TOTAL DUE			1,978.02		
18 299 19 183	5300 PEACHTREE RD 3205 30										
MITCHELL CARLA S	2023		F	1,262.51	24.19	63.13	0.00	0.00	1,349.83	11/15/2024	
MITCHELL CARLA S	2023		S	1,352.19	25.91	67.51	0.00	0.00	1,445.61	11/15/2024	
MITCHELL CARLA S	2024		S	2,116.96	0.00	104.91	0.00	0.00	2,221.87	11/15/2024	
						GRAND TOTAL DUE			5,017.31		
18 299 19 191	5300 PEACHTREE RD 3507 30										
GREEN LESLIE SHERIDAN LI	2024		F	2,695.08	0.00	133.25	0.00	0.00	2,828.33	09/30/2024	
GREEN LESLIE SHERIDAN LI	2024		S	2,695.08	0.00	133.25	0.00	0.00	2,828.33	11/15/2024	
						GRAND TOTAL DUE			5,656.66		
18 299 19 210	5300 PEACHTREE RD 3510 30										
WILLIAMS ERIC CHRISTOPHE	2024		F	2,586.52	0.00	127.83	0.00	0.00	2,714.35	09/30/2024	
WILLIAMS ERIC CHRISTOPHE	2024		S	2,586.52	0.00	127.83	0.00	0.00	2,714.35	11/15/2024	
						GRAND TOTAL DUE			5,428.70		
18 299 19 222	5300 PEACHTREE RD 2303 30										
MARIN HERNANDEZ JULIO CF	2024		S	822.56	0.00	39.63	0.00	0.00	862.19	11/15/2024	
						GRAND TOTAL DUE			862.19		
18 299 19 243	5300 PEACHTREE RD 30341										
5300 PEACHTREE LP	2024		F	1,802.40	0.00	0.00	0.00	0.00	1,802.40	09/30/2024	
5300 PEACHTREE LP	2024		S	1,802.40	0.00	0.00	0.00	0.00	1,802.40	11/15/2024	
						GRAND TOTAL DUE			3,604.80		
18 300 01 107	3461 KESWICK DR 30341										
CHAMBLEE CITY OF	2024		F	1,498.80	0.00	0.00	0.00	0.00	1,498.80	09/30/2024	
CHAMBLEE CITY OF	2024		S	1,498.80	0.00	0.00	0.00	0.00	1,498.80	11/15/2024	
						GRAND TOTAL DUE			2,997.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 300 02 001	5000	PEACHTREE INDUSTRIAL									
JPMORGAN CHASE BANK NA	2022		S	94.45	14.09	4.72	18.00	20.00	151.26	09/13/2023	
JPMORGAN CHASE BANK NA	2024		F	29,130.37	0.00	1,435.61	0.00	0.00	30,565.98	09/30/2024	
JPMORGAN CHASE BANK NA	2024		S	29,130.37	0.00	1,435.61	0.00	0.00	30,565.98	11/15/2024	
GRAND TOTAL DUE									61,283.22		
18 300 02 013	2351	JOHNSON FERRY RD 303									
ECLIPSE LLC	2024		F	3,762.95	0.00	185.15	0.00	0.00	3,948.10	09/30/2024	
ECLIPSE LLC	2024		S	3,762.95	0.00	185.15	0.00	0.00	3,948.10	11/15/2024	
GRAND TOTAL DUE									7,896.20		
18 300 02 063	3342	TURNGATE CT 30341									
RPJ POLO PROPERTIES LLC	2024		F	5,470.88	0.00	270.55	0.00	0.00	5,741.43	09/30/2024	
RPJ POLO PROPERTIES LLC	2024		S	5,470.88	0.00	270.55	0.00	0.00	5,741.43	11/15/2024	
GRAND TOTAL DUE									11,482.86		
18 300 06 003	5077	PEACHTREE RD 30341 3									
5077 AND 5085 PEACHTREE	2024		F	11,605.04	0.00	568.97	0.00	0.00	12,174.01	09/30/2024	
5077 AND 5085 PEACHTREE	2024		S	11,605.04	0.00	568.97	0.00	0.00	12,174.01	11/15/2024	
GRAND TOTAL DUE									24,348.02		
18 300 08 003	5220	PEACHTREE INDUSTRIAL									
5220 PEACHTREE BLVD LLC	2024		F	7,530.43	0.00	363.65	0.00	0.00	7,894.08	09/30/2024	
5220 PEACHTREE BLVD LLC	2024		S	7,530.43	0.00	363.65	0.00	0.00	7,894.08	11/15/2024	
GRAND TOTAL DUE									15,788.16		
18 300 10 001	3489	KESWICK DR 30341									
CHAMBLEE CITY OF	2024		F	235.20	0.00	0.00	0.00	0.00	235.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	235.20	0.00	0.00	0.00	0.00	235.20	11/15/2024	
GRAND TOTAL DUE									470.40		
18 300 10 015	5120	PEACHTREE INDUSTRIAL									
CHAMBLEE CITY OF	2024		F	388.80	0.00	0.00	0.00	0.00	388.80	09/30/2024	
CHAMBLEE CITY OF	2024		S	388.80	0.00	0.00	0.00	0.00	388.80	11/15/2024	
GRAND TOTAL DUE									777.60		
18 300 10 022	2378	JOHNSON FERRY RD 303									
ECLIPSE LLC	2024		F	3,616.69	0.00	177.84	0.00	0.00	3,794.53	09/30/2024	
ECLIPSE LLC	2024		S	3,616.69	0.00	177.84	0.00	0.00	3,794.53	11/15/2024	
GRAND TOTAL DUE									7,589.06		
18 300 10 039	3433	KESWICK DR 30341 261									
DAVIS AIKA Y	2024		H1F F	4,349.38	0.00	214.47	0.00	0.00	4,563.85	09/30/2024	
DAVIS AIKA Y	2024		H1F S	4,349.38	0.00	214.47	0.00	0.00	4,563.85	11/15/2024	
GRAND TOTAL DUE									9,127.70		
18 300 10 047	3521	KESWICK DR 30341									
KESWICK VILLAGE PHASE 2	2023		S	8.93	1.02	0.00	0.00	0.00	9.95	11/15/2023	
KESWICK VILLAGE PHASE 2	2024		F	69.60	0.00	0.00	0.00	0.00	69.60	09/30/2024	
KESWICK VILLAGE PHASE 2	2024		S	69.60	0.00	0.00	0.00	0.00	69.60	11/15/2024	
GRAND TOTAL DUE									149.15		
18 300 10 049	3465	KESWICK DR 30341									
CHAMBLEE CITY OF	2024		F	666.60	0.00	0.00	0.00	0.00	666.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	666.60	0.00	0.00	0.00	0.00	666.60	11/15/2024	
GRAND TOTAL DUE									1,333.20		
18 300 10 061	1860	KESWICK LN 30341									
KESWICK VILLAGE PHASE 2	2024		F	16.20	0.00	0.00	0.00	0.00	16.20	09/30/2024	
KESWICK VILLAGE PHASE 2	2024		S	16.20	0.00	0.00	0.00	0.00	16.20	11/15/2024	
GRAND TOTAL DUE									32.40		
18 301 02 087	3614	BROOKLEIGH LN 30319									
PRELUTSKY STEVE	2024		H1F S	201.61	0.00	9.91	0.00	0.00	211.52	11/15/2024	
GRAND TOTAL DUE									211.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 301 02 110	3549	BLAIR CIR 30319									
BLACKBURN ROW HOMEOWNERS	2024		F	333.75	0.00	16.69	0.00	0.00	350.44	09/30/2024	
BLACKBURN ROW HOMEOWNERS	2024		S	333.75	0.00	16.69	0.00	0.00	350.44	11/15/2024	
GRAND TOTAL DUE									700.88		
18 301 03 012	3368	ASHFORD DUNWOODY RD									
ALAM IMRAN M	2024		F	4,611.44	0.00	227.03	0.00	0.00	4,838.47	09/30/2024	
ALAM IMRAN M	2024		S	4,611.44	0.00	227.03	0.00	0.00	4,838.47	11/15/2024	
GRAND TOTAL DUE									9,676.94		
18 301 03 047	1524	BROOKHAVEN TRCE 3031									
BABAZ RENEE	2024		H1F F	7,229.84	0.00	357.95	0.00	0.00	7,587.79	09/30/2024	
BABAZ RENEE	2024		H1F S	7,229.84	0.00	357.95	0.00	0.00	7,587.79	11/15/2024	
GRAND TOTAL DUE									15,175.58		
18 301 05 006	1421	STRATFIELD CIR NE 30									
LITTLE RUTH BARRETT	2022		H1F S	165.43	6.34	8.21	0.00	0.00	179.98	09/20/2024	
GRAND TOTAL DUE									179.98		
18 301 05 011	3370	STRATFIELD DR NE 303									
JACKSON ELIZABETH	2024		H1F S	6,732.85	0.00	333.10	0.00	0.00	7,065.95	11/15/2024	
GRAND TOTAL DUE									7,065.95		
18 301 06 010	1432	STRATFIELD CIR NE 30									
GILBERT GREGORY S	2024		H1F F	864.38	0.00	0.00	0.00	0.00	864.38	02/17/2025	
GILBERT GREGORY S	2024		H1F S	864.38	0.00	0.00	0.00	0.00	864.38	02/17/2025	
GRAND TOTAL DUE									1,728.76		
18 301 06 025	1473	EPPING FOREST DR 303									
GATTON FAMILY REVOCABLE	2024		H1F F	645.21	0.00	0.00	0.00	0.00	645.21	02/17/2025	
GATTON FAMILY REVOCABLE	2024		H1F S	645.21	0.00	0.00	0.00	0.00	645.21	02/17/2025	
GRAND TOTAL DUE									1,290.42		
18 301 07 016	3505	STRATFIELD DR NE 303									
SMITH RENO GROUP LLC	2024		F	3,029.04	0.00	147.92	0.00	0.00	3,176.96	09/30/2024	
SMITH RENO GROUP LLC	2024		S	3,029.04	0.00	147.92	0.00	0.00	3,176.96	11/15/2024	
GRAND TOTAL DUE									6,353.92		
18 302 01 121	1274	RAGLEY HALL RD NE 30									
WALKER FAITH	2024		H1F S	4,316.35	0.00	212.28	0.00	0.00	4,528.63	11/15/2024	
GRAND TOTAL DUE									4,528.63		
18 302 02 002	3500	ASHFORD DUNWOODY RD									
JONES PETROLEUM COMPANY	2023	2713-0245	S	66.30	7.57	3.20	18.00	20.00	115.07	11/15/2023	
JONES PETROLEUM COMPANY	2024		S	16,384.37	0.00	783.26	0.00	0.00	17,167.63	11/15/2024	
GRAND TOTAL DUE									17,282.70		
18 302 07 004	1367	EPPING FOREST DR NE									
DAVIS JAMES M	2024		F	5,866.67	0.00	289.79	0.00	0.00	6,156.46	09/30/2024	
DAVIS JAMES M	2024		S	5,866.67	0.00	289.79	0.00	0.00	6,156.46	11/15/2024	
GRAND TOTAL DUE									12,312.92		
18 302 07 021	1450	RAGLEY HALL RD NE 30									
CARR JANE B	2024		H1F F	4,498.91	0.00	221.40	0.00	0.00	4,720.31	09/30/2024	
CARR JANE B	2024		H1F S	4,498.91	0.00	221.40	0.00	0.00	4,720.31	11/15/2024	
GRAND TOTAL DUE									9,440.62		
18 302 08 008	3308	FINISTERE CT NE 3031									
JAGOR THOMAS C	2024		H1S S	199.21	0.00	9.79	0.00	0.00	209.00	11/15/2024	
GRAND TOTAL DUE									209.00		
18 302 08 034	1401	RAGLEY HALL RD NE 30									
BARTOLOZZI THOMAS	2024		H1F F	689.91	0.00	0.00	0.00	0.00	689.91	02/17/2025	
BARTOLOZZI THOMAS	2024		H1F S	689.91	0.00	0.00	0.00	0.00	689.91	02/17/2025	
GRAND TOTAL DUE									1,379.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 302 08 037	1377	RAGLEY HALL RD NE 30									
DYE WILLIAM M	2024	H1F F		1.00	0.00	0.05	0.00	0.00	1.05	09/30/2024	
DYE WILLIAM M	2024	H1F S		5,533.23	0.00	273.12	0.00	0.00	5,806.35	11/15/2024	
						GRAND TOTAL DUE			5,807.40		
18 302 08 040	1351	RAGLEY HALL RD 30319									
BERGER DAVID	2023	H1F S		3,479.16	33.33	173.35	0.00	0.00	3,685.84	12/23/2024	
BERGER DAVID	2024	H6DF S		8,929.31	0.00	443.15	0.00	0.00	9,372.46	11/15/2024	
						GRAND TOTAL DUE			13,058.30		
18 302 08 071	3473	WYNNTON DR NE 30319									
LOWE MARIA C	2024	H1F S		227.20	0.00	11.19	0.00	0.00	238.39	11/15/2024	
						GRAND TOTAL DUE			238.39		
18 302 08 109	1311	HAMPTON HALL DR NE 3									
ROHAN HOWARD E	2024	H1F S		3,769.16	0.00	184.91	0.00	0.00	3,954.07	11/15/2024	
						GRAND TOTAL DUE			3,954.07		
18 303 02 013	1020	MENDELL CIR 30319 23									
STATURE PROPERTIES LLC	2024	F		4,911.15	0.00	243.78	0.00	0.00	5,154.93	09/30/2024	
STATURE PROPERTIES LLC	2024	S		4,911.15	0.00	243.78	0.00	0.00	5,154.93	11/15/2024	
						GRAND TOTAL DUE			10,309.86		
18 303 02 043	1042	DEVINE CIR NE 30319									
SMITH RUFUS H	2024	F		1,417.53	0.00	0.00	0.00	0.00	1,417.53	01/15/2025	
SMITH RUFUS H	2024	S		1,417.53	0.00	0.00	0.00	0.00	1,417.53	01/15/2025	
						GRAND TOTAL DUE			2,835.06		
18 303 02 047	1066	DEVINE CIR NE 30319									
BREZEL JONATHAN	2024	H1F F		166.36	0.00	0.00	0.00	0.00	166.36	02/17/2025	
BREZEL JONATHAN	2024	H1F S		166.36	0.00	0.00	0.00	0.00	166.36	02/17/2025	
						GRAND TOTAL DUE			332.72		
18 303 02 051	1090	DEVINE CIR 30319 231									
SHMALO JOSEPH E	2023	F		1,484.77	28.45	74.24	0.00	0.00	1,587.46	11/25/2024	
SHMALO JOSEPH E	2023	S		1,484.77	28.45	74.24	0.00	0.00	1,587.46	11/25/2024	
SHMALO JOSEPH E	2024	F		1,496.46	0.00	0.00	0.00	0.00	1,496.46	02/17/2025	
SHMALO JOSEPH E	2024	S		1,496.46	0.00	0.00	0.00	0.00	1,496.46	02/17/2025	
						GRAND TOTAL DUE			6,167.84		
18 303 02 055	3488	MILL CREEK RD 30319									
BEAN CARAWAN STEPHANIE I	2024	S		2,105.16	0.00	0.00	0.00	0.00	2,105.16	01/15/2025	
						GRAND TOTAL DUE			2,105.16		
18 303 02 080	3340	BRETON CT 30319 2407									
BARTOLOZZI THOMAS	2023	F		702.99	13.47	35.15	0.00	0.00	751.61	11/25/2024	
BARTOLOZZI THOMAS	2023	S		702.99	13.47	35.15	0.00	0.00	751.61	11/25/2024	
BARTOLOZZI THOMAS	2024	F		708.52	0.00	0.00	0.00	0.00	708.52	02/17/2025	
BARTOLOZZI THOMAS	2024	S		708.52	0.00	0.00	0.00	0.00	708.52	02/17/2025	
						GRAND TOTAL DUE			2,920.26		
18 303 02 089	3418	BRETON CT NE 30319 2									
CARLSON EMILY W	2024	H1F F		6,531.30	0.00	323.03	0.00	0.00	6,854.33	09/30/2024	
CARLSON EMILY W	2024	H1F S		6,531.30	0.00	323.03	0.00	0.00	6,854.33	11/15/2024	
						GRAND TOTAL DUE			13,708.66		
18 303 02 111	3558	MILL CREEK RD 30319									
WEBB JAMES CLAY	2024	H1F S		92.44	0.00	4.46	0.00	0.00	96.90	11/15/2024	
						GRAND TOTAL DUE			96.90		
18 303 02 130	3503	HILLSTONE CT NE 3031									
CAMARGO JUAN	2024	H1F S		973.04	0.00	0.00	0.00	48.87	1,021.91	02/17/2025	SP
						GRAND TOTAL DUE			1,021.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 141	3355	BRETON CT 30319									
DEKALB COUNTY	2017		F	113.00	65.33	5.65	0.00	0.00	183.98	10/02/2017	DC
DEKALB COUNTY	2017		S	113.00	65.33	5.65	0.00	0.00	183.98	11/15/2017	DC
DEKALB COUNTY	2018		F	113.00	56.85	5.65	0.00	0.00	175.50	10/01/2018	DC
DEKALB COUNTY	2018		S	113.00	56.85	5.65	0.00	0.00	175.50	11/15/2018	DC
DEKALB COUNTY	2019		F	113.00	47.25	5.65	0.00	0.00	165.90	09/30/2019	DC
DEKALB COUNTY	2019		S	113.00	47.25	5.65	0.00	0.00	165.90	11/15/2019	DC
GRAND TOTAL DUE									1,050.76		
18 303 02 151	1186	WARRENHALL LN NE 303									
REYNOLDS DELIA B	2023	2713-0280	H1F S	6.50	0.74	0.31	28.00	20.00	55.55	11/15/2023	
REYNOLDS DELIA B	2024		H1F F	3,456.64	0.00	169.29	0.00	0.00	3,625.93	09/30/2024	
REYNOLDS DELIA B	2024		H1F S	3,456.64	0.00	169.29	0.00	0.00	3,625.93	11/15/2024	
GRAND TOTAL DUE									7,307.41		
18 303 02 161	1175	WARRENHALL LN NE 303									
MARTIN SHANNON HOLT JR	2024		S	2,370.37	0.00	116.30	0.00	0.00	2,486.67	11/15/2024	
GRAND TOTAL DUE									2,486.67		
18 303 02 168	1101	WARRENHALL LN NE 303									
DEGROOT JAMES F	2023	2713-0282	H1F S	49.32	5.63	2.43	28.00	20.00	105.38	11/15/2023	
DEGROOT JAMES F	2024		H1F F	3,537.71	0.00	173.34	0.00	0.00	3,711.05	09/30/2024	
DEGROOT JAMES F	2024		H1F S	3,537.71	0.00	173.34	0.00	0.00	3,711.05	11/15/2024	
GRAND TOTAL DUE									7,527.48		
18 303 02 172	1094	WARRENHALL LN 30319									
GRIMES JOHN CARTER III	2024		H1F F	4,265.00	0.00	209.71	0.00	0.00	4,474.71	09/30/2024	
GRIMES JOHN CARTER III	2024		H1F S	4,265.00	0.00	209.71	0.00	0.00	4,474.71	11/15/2024	
GRAND TOTAL DUE									8,949.42		
18 303 02 205	3384	RENNES DR NE 30319 2									
MCLAREN SEAN	2024		H1F F	1,135.79	0.00	0.00	0.00	0.00	1,135.79	01/15/2025	
MCLAREN SEAN	2024		H1F S	1,135.79	0.00	0.00	0.00	0.00	1,135.79	01/15/2025	
GRAND TOTAL DUE									2,271.58		
18 303 02 207	3334	OSBORNE RD 30319 236									
KHAN TEHMINA	2024		S	1,664.38	0.00	79.67	0.00	0.00	1,744.05	11/15/2024	
GRAND TOTAL DUE									1,744.05		
18 303 02 215	1075	DEVINE CIR 30319 231									
BABAR SARDAR ROHAIL	2024		H1F F	617.35	0.00	0.00	0.00	0.00	617.35	02/17/2025	
BABAR SARDAR ROHAIL	2024		H1F S	617.35	0.00	0.00	0.00	0.00	617.35	02/17/2025	
GRAND TOTAL DUE									1,234.70		
18 303 02 217	935	DEVINE CIR 30319 2309									
KHAN TEHMINA	2024		S	1,829.75	0.00	87.94	0.00	0.00	1,917.69	11/15/2024	
GRAND TOTAL DUE									1,917.69		
18 303 02 232	1070	MILL CREEK MNR NE 30									
LEHMKUHLE JASON	2023		H1F F	362.35	6.94	18.12	0.00	0.00	387.41	11/25/2024	
LEHMKUHLE JASON	2023		H1F S	362.35	6.94	18.12	0.00	0.00	387.41	11/25/2024	
LEHMKUHLE JASON	2024		H1F F	360.77	0.00	0.00	0.00	0.00	360.77	02/17/2025	
LEHMKUHLE JASON	2024		H1F S	360.77	0.00	0.00	0.00	0.00	360.77	02/17/2025	
GRAND TOTAL DUE									1,496.36		
18 303 02 259	1091	TENNYSON PL NE 30319									
KNOPF ROBERTA I	2023	2713-0289	H1S F	388.47	14.89	19.42	0.00	0.00	422.78	09/05/2024	
KNOPF ROBERTA I	2023	2713-0289	H1S S	411.53	15.77	20.58	0.00	0.00	447.88	09/05/2024	
GRAND TOTAL DUE									870.66		
18 303 02 276	1146	TENNYSON PL NE 30319									
PICKARD JACK L	2024		H1F S	922.28	0.00	0.00	0.00	0.00	922.28	02/17/2025	
GRAND TOTAL DUE									922.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 285	3510	BROWNING LN NE	30319								
KELLY JOHN R	2024	H1 S		346.96	0.00	17.02	0.00	0.00	363.98	11/15/2024	
									363.98		
18 303 02 295	1217	EVERGREEN DR NE	3031								
DEKALB COUNTY	2017	F		49.80	28.79	2.49	0.00	0.00	81.08	10/02/2017	DC
DEKALB COUNTY	2017	S		49.80	28.79	2.49	0.00	0.00	81.08	11/15/2017	DC
DEKALB COUNTY	2018	F		49.80	25.05	2.49	0.00	0.00	77.34	10/01/2018	DC
DEKALB COUNTY	2018	S		49.80	25.05	2.49	0.00	0.00	77.34	11/15/2018	DC
DEKALB COUNTY	2019	F		49.80	20.82	2.49	0.00	0.00	73.11	09/30/2019	DC
DEKALB COUNTY	2019	S		49.80	20.82	2.49	0.00	0.00	73.11	11/15/2019	DC
									463.06		
18 303 02 322	3572	MILL CREEK RD	30319								
WEBB JAMES CLAY	2023	2713-0293	F	109.52	12.50	5.48	0.00	0.00	127.50	10/02/2023	
WEBB JAMES CLAY	2023	2713-0293	S	109.52	12.50	5.48	28.00	75.00	230.50	11/15/2023	
WEBB JAMES CLAY	2024		F	110.38	0.00	5.52	0.00	0.00	115.90	09/30/2024	
WEBB JAMES CLAY	2024		S	110.38	0.00	5.52	0.00	0.00	115.90	11/15/2024	
									589.80		
18 303 05 010	3296	BRETON CIR NE	30319								
BAILEY JOSHUA	2024	H1F S		448.33	0.00	22.24	0.00	0.00	470.57	11/15/2024	
									470.57		
18 303 05 011	3288	BRETON CIR NE	30319								
WOJNA CHESTER JOSEPH	2024	H1F S		3,506.67	0.00	171.79	0.00	0.00	3,678.46	11/15/2024	
									3,678.46		
18 303 07 013	3462	HALLCREST DR NE	3031								
BENNETT JONATHAN D	2023	F		1,146.81	21.97	57.34	0.00	0.00	1,226.12	11/25/2024	
BENNETT JONATHAN D	2023	S		1,146.81	21.97	57.34	0.00	0.00	1,226.12	11/25/2024	
BENNETT JONATHAN D	2024	F		291.80	0.00	0.00	0.00	0.00	291.80	02/17/2025	
BENNETT JONATHAN D	2024	S		291.80	0.00	0.00	0.00	0.00	291.80	02/17/2025	
									3,035.84		
18 304 01 072	1621	JOHNSON FERRY RD	303								
R J B PARTNERS	2024	F		2,215.42	0.00	109.00	0.00	0.00	2,324.42	09/30/2024	
R J B PARTNERS	2024	S		2,215.42	0.00	109.00	0.00	0.00	2,324.42	11/15/2024	
									4,648.84		
18 304 01 075	1070	SAINT JAMES XING NE									
PENDERGRAFT CHARLES D	2024	H1F S		202.62	0.00	9.97	0.00	0.00	212.59	11/15/2024	
									212.59		
18 304 01 100	1611	JOHNSON FERRY RD NE									
R J B PARTNERS	2024	F		1,291.37	0.00	62.79	0.00	0.00	1,354.16	09/30/2024	
R J B PARTNERS	2024	S		1,291.37	0.00	62.79	0.00	0.00	1,354.16	11/15/2024	
									2,708.32		
18 304 01 109	3521	KNOLLHAVEN DR	30319								
MORGAN MICHAEL	2023	2713-0265	H1F F	381.53	0.00	0.00	0.00	0.00	381.53	01/15/2025	
MORGAN MICHAEL	2023	2713-0265	H1F S	381.53	0.00	0.00	0.00	0.00	381.53	01/15/2025	
									763.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 01 112	1551	JOHNSON FERRY RD 303									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WARD MARY G	2018		F	63.98	32.19	3.20	0.00	0.00	99.37	10/01/2018	
WARD MARY G	2018		S	420.87	211.74	21.04	30.50	214.07	898.22	11/15/2018	
WARD MARY G	2019		F	425.21	177.80	21.26	0.00	0.00	624.27	09/30/2019	
WARD MARY G	2019		S	425.21	177.80	21.26	30.50	0.00	654.77	11/15/2019	
WARD MARY G	2020		F	425.05	144.78	21.25	0.00	0.00	591.08	09/30/2020	
WARD MARY G	2020		S	425.05	144.78	21.25	28.00	455.95	1,075.03	11/16/2020	
WARD MARY G	2021		F	491.93	136.81	24.60	0.00	0.00	653.34	09/30/2021	
WARD MARY G	2021		S	491.93	136.81	24.60	28.00	93.98	775.32	11/15/2021	
WARD MARY G	2022		F	690.96	148.96	34.55	0.00	0.00	874.47	09/30/2022	
WARD MARY G	2022		S	690.96	148.96	34.55	28.00	0.00	902.47	11/15/2022	
WARD MARY G	2023		F	684.51	78.12	34.23	0.00	0.00	796.86	10/02/2023	
WARD MARY G	2023		S	684.51	78.12	34.23	28.00	864.22	1,689.08	11/15/2023	
WARD MARY G	2024		F	689.89	0.00	34.49	0.00	0.00	724.38	09/30/2024	
WARD MARY G	2024		S	689.89	0.00	34.49	0.00	0.00	724.38	11/15/2024	
						GRAND TOTAL DUE			11,083.04		
18 304 01 125	1061	FIELDING PARK CT 303									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FINGLASS RODNEY	2023		H1F F	655.85	6.28	32.79	0.00	0.00	694.92	12/23/2024	
FINGLASS RODNEY	2023		H1F S	655.85	6.28	32.79	0.00	0.00	694.92	12/23/2024	
FINGLASS RODNEY	2024		H1F S	3,672.25	0.00	180.50	0.00	0.00	3,852.75	11/15/2024	
						GRAND TOTAL DUE			5,242.59		
18 304 01 172	1635	JOHNSON FERRY RD 303									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA CITY OF	2022		S	5.22	1.13	0.00	0.00	0.00	6.35	11/15/2022	
ATLANTA CITY OF	2023		F	53.50	6.11	0.00	0.00	0.00	59.61	10/02/2023	
ATLANTA CITY OF	2023		S	53.50	6.11	0.00	0.00	0.00	59.61	11/15/2023	
						GRAND TOTAL DUE			125.57		
18 304 02 044	1714	JOHNSON FERRY RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BERNARD EILEEN B	2024		F	1,143.24	0.00	0.00	0.00	0.00	1,143.24	01/15/2025	
BERNARD EILEEN B	2024		S	1,143.24	0.00	0.00	0.00	0.00	1,143.24	01/15/2025	
						GRAND TOTAL DUE			2,286.48		
18 304 02 066	3594	R CHELSEA CRES 30319									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LAING DWIGHT A	2017		F	67.65	39.11	3.38	0.00	0.00	110.14	10/02/2017	DO
LAING DWIGHT A	2017		S	67.65	39.11	3.38	30.50	20.00	160.64	11/15/2017	DO
LAING DWIGHT A	2018		F	84.18	42.35	4.21	0.00	0.00	130.74	10/01/2018	DO
LAING DWIGHT A	2018		S	84.18	42.35	4.21	30.50	20.00	181.24	11/15/2018	DO
LAING DWIGHT A	2019		F	85.05	35.56	4.25	0.00	0.00	124.86	09/30/2019	
LAING DWIGHT A	2019		S	85.05	35.56	4.25	30.50	269.31	424.67	11/15/2019	
LAING DWIGHT A	2020		F	85.01	28.96	4.25	0.00	0.00	118.22	09/30/2020	
LAING DWIGHT A	2020		S	85.01	28.96	4.25	28.00	447.20	593.42	11/16/2020	
LAING DWIGHT A	2021		F	98.39	27.36	4.92	0.00	0.00	130.67	09/30/2021	
LAING DWIGHT A	2021		S	98.39	27.36	4.92	28.00	20.00	178.67	11/15/2021	
LAING DWIGHT A	2022		F	138.19	29.79	6.91	0.00	0.00	174.89	09/30/2022	
LAING DWIGHT A	2022		S	138.19	29.79	6.91	28.00	20.00	222.89	11/15/2022	
LAING DWIGHT A	2023		F	136.90	15.62	6.85	0.00	0.00	159.37	10/02/2023	
LAING DWIGHT A	2023		S	136.90	15.62	6.85	28.00	20.00	207.37	11/15/2023	
LAING DWIGHT A	2024		F	137.98	0.00	6.90	0.00	0.00	144.88	09/30/2024	
LAING DWIGHT A	2024		S	137.98	0.00	6.90	0.00	0.00	144.88	11/15/2024	
						GRAND TOTAL DUE			3,207.55		
18 304 02 093	1105	OXFORD CRES NE 30319									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BIVENS SUSAN B	2023		H1F S	43.81	5.00	2.15	28.00	20.00	98.96	11/15/2023	
BIVENS SUSAN B	2024		H1F F	3,038.30	0.00	148.38	0.00	0.00	3,186.68	09/30/2024	
BIVENS SUSAN B	2024		H1F S	3,038.30	0.00	148.38	0.00	0.00	3,186.68	11/15/2024	
						GRAND TOTAL DUE			6,472.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 02 097	1106	OXFORD CRES	30319 16								
LOOPE CHRISTOPHER B	2023	H1F	F	449.95	17.24	22.50	0.00	0.00	489.69	09/05/2024	
LOOPE CHRISTOPHER B	2023	H1F	S	449.95	17.24	22.50	0.00	0.00	489.69	09/05/2024	
						GRAND TOTAL DUE			979.38		
18 304 02 125	1085	W NANCY CREEK DR	NE								
ANDREW NATALIE	2024	H1F	F	3,723.90	0.00	182.66	0.00	0.00	3,906.56	09/30/2024	
ANDREW NATALIE	2024	H1F	S	3,723.90	0.00	182.66	0.00	0.00	3,906.56	11/15/2024	
						GRAND TOTAL DUE			7,813.12		
18 304 02 209	3673	CANYON RIDGE CT	NE 3								
SABOYA RENATO P	2024	H1	F	946.71	0.00	0.00	0.00	0.00	946.71	02/17/2025	
SABOYA RENATO P	2024	H1	S	946.71	0.00	0.00	0.00	0.00	946.71	02/17/2025	
						GRAND TOTAL DUE			1,893.42		
18 304 02 228	1068	BLUFFHAVEN WAY	30319								
THOMPSON LISA BRUNER	2024	H1F	F	901.05	0.00	0.00	0.00	0.00	901.05	02/17/2025	
THOMPSON LISA BRUNER	2024	H1F	S	901.05	0.00	0.00	0.00	0.00	901.05	02/17/2025	
						GRAND TOTAL DUE			1,802.10		
18 304 02 243	1820	JOHNSON FERRY RD	303								
THOMAS WILLIAM	2024	H1F	F	1,679.39	0.00	0.00	0.00	0.00	1,679.39	02/17/2025	
THOMAS WILLIAM	2024	H1F	S	1,679.39	0.00	0.00	0.00	0.00	1,679.39	02/17/2025	
						GRAND TOTAL DUE			3,358.78		
18 304 02 244	3701	CANYON RIDGE CT	3031								
ACCURSO MICHAEL	2024		F	19.72	0.00	0.99	0.00	0.00	20.71	09/30/2024	
ACCURSO MICHAEL	2024		S	19.72	0.00	0.99	0.00	0.00	20.71	11/15/2024	
						GRAND TOTAL DUE			41.42		
18 304 03 061	1785	JOHNSON FERRY RD	NE								
PULIDO CARRERA DAVID C	2023	H1F	F	501.40	9.61	25.07	0.00	0.00	536.08	11/25/2024	
PULIDO CARRERA DAVID C	2023	H1F	S	501.40	9.61	25.07	0.00	0.00	536.08	11/25/2024	
						GRAND TOTAL DUE			1,072.16		
18 304 04 018	1171	BLUFFHAVEN WAY	30319								
OGBURN GREG	2024	H1F	F	4,807.69	0.00	0.00	0.00	0.00	4,807.69	01/30/2025	
OGBURN GREG	2024	H1F	S	4,807.69	0.00	0.00	0.00	0.00	4,807.69	01/30/2025	
						GRAND TOTAL DUE			9,615.38		
18 304 04 022	1195	BLUFFHAVEN WAY	30319								
SLY TRUST	2024	H1F	F	762.57	0.00	0.00	0.00	0.00	762.57	02/17/2025	
SLY TRUST	2024	H1F	S	762.57	0.00	0.00	0.00	0.00	762.57	02/17/2025	
						GRAND TOTAL DUE			1,525.14		
18 305 01 022	3433	SUNDERLAND CIR	NE 30								
GRIFFIN MARION L	2024	H1F	F	0.30	0.00	0.01	0.00	0.00	0.31	09/30/2024	
GRIFFIN MARION L	2024	H1F	S	3,266.70	0.00	159.80	0.00	0.00	3,426.50	11/15/2024	
						GRAND TOTAL DUE			3,426.81		
18 305 01 038	1258	SUNDERLAND CT	NE 303								
GABLE KATHRYN HEATH	2024	H1	F	3,574.13	0.00	175.16	0.00	0.00	3,749.29	09/30/2024	
GABLE KATHRYN HEATH	2024	H1	S	3,574.13	0.00	175.16	0.00	0.00	3,749.29	11/15/2024	
						GRAND TOTAL DUE			7,498.58		
18 305 01 068	1918	JOHNSON FERRY RD	303								
RW ASHFORD LLC	2024		S	453,487.90	0.00	22,085.98	0.00	0.00	475,573.88	11/15/2024	
						GRAND TOTAL DUE			475,573.88		
18 305 01 086	3564	PARKSIDE WAY	30319 2								
BREZEL SUSAN R	2024	H1S	F	613.90	0.00	0.00	0.00	0.00	613.90	02/17/2025	
BREZEL SUSAN R	2024	H1S	S	613.90	0.00	0.00	0.00	0.00	613.90	02/17/2025	
						GRAND TOTAL DUE			1,227.80		
18 305 01 115	1930	JOHNSON FERRY RD	303								
ROBINSON CHRISTOPHER	2024		F	631.35	0.00	31.57	0.00	0.00	662.92	09/30/2024	
ROBINSON CHRISTOPHER	2024		S	631.35	0.00	31.57	0.00	0.00	662.92	11/15/2024	
						GRAND TOTAL DUE			1,325.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 305 02 016	3705 0	ASHFORD DUNWOODY R			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
REEVES MICHAEL	2023		S	1,604.46	30.74	80.22	0.00	0.00	1,715.42	11/25/2024	
GRAND TOTAL DUE									1,715.42		
18 305 02 018	3689	ASHFORD DUNWOODY RD			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
DKB COLLEGE FUND LLC	2023		F	932.47	17.87	46.62	0.00	0.00	996.96	11/25/2024	
DKB COLLEGE FUND LLC	2023		S	932.47	17.87	46.62	0.00	0.00	996.96	11/25/2024	
GRAND TOTAL DUE									1,993.92		
18 305 04 003	3634	SUNDERLAND CIR NE 30			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
THOMAS WILLIAM	2024		H1F F	1,412.16	0.00	0.00	0.00	0.00	1,412.16	02/17/2025	
THOMAS WILLIAM	2024		H1F S	1,412.16	0.00	0.00	0.00	0.00	1,412.16	02/17/2025	
GRAND TOTAL DUE									2,824.32		
18 305 05 006	3650	ASHFORD DUNWOODY RD			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
DRYE HEATHER	2024		H1F S	994.15	0.00	47.05	0.00	0.00	1,041.20	11/15/2024	
GRAND TOTAL DUE									1,041.20		
18 305 05 119	3650	ASHFORD DUNWOODY RD			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
ANDREWS L AND J FAMILY T	2024		H1F F	1,022.72	0.00	48.47	0.00	0.00	1,071.19	09/30/2024	
ANDREWS L AND J FAMILY T	2024		H1F S	1,022.72	0.00	48.47	0.00	0.00	1,071.19	11/15/2024	
GRAND TOTAL DUE									2,142.38		
18 305 05 136	703	ASHFORD DUNWOODY RD 3			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
COLONNADES LLC	2017		F	22.50	13.01	0.00	0.00	0.00	35.51	10/02/2017	
COLONNADES LLC	2017		S	22.50	13.01	0.00	0.00	0.00	35.51	11/15/2017	
COLONNADES LLC	2018		F	22.50	11.32	0.00	0.00	0.00	33.82	10/01/2018	
COLONNADES LLC	2018		S	22.50	11.32	0.00	0.00	0.00	33.82	11/15/2018	
COLONNADES LLC	2019		F	22.50	9.41	0.00	0.00	0.00	31.91	09/30/2019	
COLONNADES LLC	2019		S	22.50	9.41	0.00	0.00	0.00	31.91	11/15/2019	
COLONNADES LLC	2020		F	24.75	8.43	0.00	0.00	0.00	33.18	09/30/2020	
COLONNADES LLC	2020		S	24.75	8.43	0.00	0.00	0.00	33.18	11/16/2020	
COLONNADES LLC	2021		F	35.25	9.80	0.00	0.00	0.00	45.05	09/30/2021	
COLONNADES LLC	2021		S	35.25	9.80	0.00	0.00	0.00	45.05	11/15/2021	
COLONNADES LLC	2022		F	37.69	8.13	0.00	0.00	0.00	45.82	09/30/2022	
COLONNADES LLC	2022		S	37.69	8.13	0.00	0.00	0.00	45.82	11/15/2022	
COLONNADES LLC	2023		F	40.13	4.58	0.00	0.00	0.00	44.71	10/02/2023	
COLONNADES LLC	2023		S	40.12	4.58	0.00	0.00	0.00	44.70	11/15/2023	
COLONNADES LLC	2024		F	53.25	0.00	0.00	0.00	0.00	53.25	09/30/2024	
COLONNADES LLC	2024		S	53.25	0.00	0.00	0.00	0.00	53.25	11/15/2024	
GRAND TOTAL DUE									646.49		
18 305 05 137	707	ASHFORD DUNWOODY RD 3			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
COLONNADES LLC	2017		F	22.50	13.01	0.00	0.00	0.00	35.51	10/02/2017	
COLONNADES LLC	2017		S	22.50	13.01	0.00	0.00	0.00	35.51	11/15/2017	
COLONNADES LLC	2018		F	22.50	11.32	0.00	0.00	0.00	33.82	10/01/2018	
COLONNADES LLC	2018		S	22.50	11.32	0.00	0.00	0.00	33.82	11/15/2018	
COLONNADES LLC	2019		F	22.50	9.41	0.00	0.00	0.00	31.91	09/30/2019	
COLONNADES LLC	2019		S	22.50	9.41	0.00	0.00	0.00	31.91	11/15/2019	
COLONNADES LLC	2020		F	24.75	8.43	0.00	0.00	0.00	33.18	09/30/2020	
COLONNADES LLC	2020		S	24.75	8.43	0.00	0.00	0.00	33.18	11/16/2020	
COLONNADES LLC	2021		F	35.25	9.80	0.00	0.00	0.00	45.05	09/30/2021	
COLONNADES LLC	2021		S	35.25	9.80	0.00	0.00	0.00	45.05	11/15/2021	
COLONNADES LLC	2022		F	37.69	8.13	0.00	0.00	0.00	45.82	09/30/2022	
COLONNADES LLC	2022		S	37.69	8.13	0.00	0.00	0.00	45.82	11/15/2022	
COLONNADES LLC	2023		F	40.13	4.58	0.00	0.00	0.00	44.71	10/02/2023	
COLONNADES LLC	2023		S	40.12	4.58	0.00	0.00	0.00	44.70	11/15/2023	
COLONNADES LLC	2024		F	53.25	0.00	0.00	0.00	0.00	53.25	09/30/2024	
COLONNADES LLC	2024		S	53.25	0.00	0.00	0.00	0.00	53.25	11/15/2024	
GRAND TOTAL DUE									646.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 305 05 167	3650	ASHFORD DUNWOODY RD									
KUMAR ARUN N	2024	H1F S		1,174.74	0.00	56.07	0.00	0.00	1,230.81	11/15/2024	
GRAND TOTAL DUE									1,230.81		
18 305 05 192	3650	ASHFORD DUNWOODY RD									
HALEEM HANAN HAMID	2024	H4F S		165.14	0.00	5.59	0.00	0.00	170.73	11/15/2024	
GRAND TOTAL DUE									170.73		
18 305 05 208	100	ASHFORD DUNWOODY RD 3									
COLONNADES LLC	2017	1973-0249	F	109.40	63.25	5.47	0.00	0.00	178.12	10/02/2017	
COLONNADES LLC	2017	1973-0249	S	109.40	63.25	5.47	30.50	123.68	332.30	11/15/2017	
COLONNADES LLC	2018	2135-0458	F	109.40	55.04	5.47	0.00	0.00	169.91	10/01/2018	
COLONNADES LLC	2018	2135-0458	S	109.40	55.04	5.47	30.50	20.00	220.41	11/15/2018	
COLONNADES LLC	2019	2266-0129	F	109.40	45.75	5.47	0.00	0.00	160.62	09/30/2019	
COLONNADES LLC	2019	2266-0129	S	109.40	45.75	5.47	30.50	20.00	211.12	11/15/2019	
COLONNADES LLC	2020	2360-0094	F	109.40	37.26	5.47	0.00	0.00	152.13	09/30/2020	
COLONNADES LLC	2020	2360-0094	S	109.40	37.26	5.47	28.00	20.00	200.13	11/16/2020	
COLONNADES LLC	2021	2458-0544	F	109.40	30.43	5.47	0.00	0.00	145.30	09/30/2021	
COLONNADES LLC	2021	2458-0544	S	109.40	30.43	5.47	28.00	486.88	660.18	11/15/2021	
COLONNADES LLC	2022		F	109.40	23.59	5.47	0.00	0.00	138.46	09/30/2022	
COLONNADES LLC	2022		S	109.40	23.59	5.47	0.00	0.00	138.46	11/15/2022	
COLONNADES LLC	2023	2713-0314	F	109.40	12.49	5.47	0.00	0.00	127.36	10/02/2023	
COLONNADES LLC	2023	2713-0314	S	109.40	12.49	5.47	28.00	75.00	230.36	11/15/2023	
COLONNADES LLC	2024		F	164.10	0.00	8.21	0.00	0.00	172.31	09/30/2024	
COLONNADES LLC	2024		S	164.10	0.00	8.21	0.00	0.00	172.31	11/15/2024	
GRAND TOTAL DUE									3,409.48		
18 305 06 001	3605	ASHFORD CREEK DR 303									
FORTUNA MARIANNE G	2024	H1F S		2,786.30	0.00	135.77	0.00	0.00	2,922.07	11/15/2024	
GRAND TOTAL DUE									2,922.07		
18 305 06 043	1438	ASHFORD CREEK CIR 30									
BROOKMAN ALANNA MORRIS S	2024		F	4,005.91	0.00	196.75	0.00	0.00	4,202.66	09/30/2024	
BROOKMAN ALANNA MORRIS S	2024		S	4,005.91	0.00	196.75	0.00	0.00	4,202.66	11/15/2024	
GRAND TOTAL DUE									8,405.32		
18 306 01 101	1544	PARK CREEK LN NE 303									
FARHOOSH GHANOUNI FOOROU	2024		S	9.54	0.00	0.46	0.00	0.00	10.00	01/06/2025	
GRAND TOTAL DUE									10.00		
18 306 01 110	1531	PARK CREEK LN NE 303									
THORNE PATRICIA	2024	H1F S		790.48	0.00	0.00	0.00	0.00	790.48	01/06/2025	
GRAND TOTAL DUE									790.48		
18 306 01 117	1532	PARK CREEK CV NE 303									
SPINX PROPERTIES LLC	2024		F	4,058.68	0.00	199.39	0.00	0.00	4,258.07	09/30/2024	
SPINX PROPERTIES LLC	2024		S	4,058.68	0.00	199.39	0.00	0.00	4,258.07	11/15/2024	
GRAND TOTAL DUE									8,516.14		
18 306 01 155	3590	ADELAIDE XING 30319									
MAY LYNN	2024	H1F F		3,533.64	0.00	173.14	0.00	0.00	3,706.78	09/30/2024	
MAY LYNN	2024	H1F S		3,533.64	0.00	173.14	0.00	0.00	3,706.78	11/15/2024	
GRAND TOTAL DUE									7,413.56		
18 306 01 160	3583	ADELAIDE XING 30319									
LAM SIU KING	2021		F	53.84	13.57	2.69	0.00	0.00	70.10	06/04/2022	
LAM SIU KING	2021		S	53.84	13.57	2.69	0.00	0.00	70.10	06/04/2022	
GRAND TOTAL DUE									140.20		
18 306 02 005	3660	WOODSTREAM CIR NE 30									
RUMMEL JEFFREY M	2024		F	4,556.98	0.00	0.00	0.00	0.00	4,556.98	09/30/2024	
RUMMEL JEFFREY M	2024		S	4,556.98	0.00	0.00	0.00	0.00	4,556.98	11/15/2024	
GRAND TOTAL DUE									9,113.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 03 016	3643	WOODSTREAM CIR	30319								
DUANY BRANDON	2024		S	4,130.42	0.00	0.00	0.00	0.00	4,130.42	01/15/2025	
GRAND TOTAL DUE									4,130.42		
18 306 06 024	1660	RUNNYMEADE	30319 213								
EVANS ALEXANDER B	2024		H1F S	331.15	0.00	16.39	0.00	0.00	347.54	11/15/2024	
GRAND TOTAL DUE									347.54		
18 306 06 036	1578	RUNNYMEADE	30319 213								
JONES ANDREW M	2024		H1F F	3,178.87	0.00	0.00	0.00	0.00	3,178.87	09/30/2024	
JONES ANDREW M	2024		H1F S	3,178.87	0.00	0.00	0.00	0.00	3,178.87	11/15/2024	
GRAND TOTAL DUE									6,357.74		
18 306 06 063	1583	HARTS MILL RD NE	303								
O NEIL SHAWN P	2023		H1F S	378.71	3.63	18.94	0.00	0.00	401.28	12/23/2024	
GRAND TOTAL DUE									401.28		
18 306 06 072	3733	ASHFORD PT NE	30319								
NGUYEN THAI HUU	2024		H1F F	577.04	0.00	0.00	0.00	0.00	577.04	02/17/2025	
NGUYEN THAI HUU	2024		H1F S	577.04	0.00	0.00	0.00	0.00	577.04	02/17/2025	
GRAND TOTAL DUE									1,154.08		
18 306 06 074	3730	ASHFORD PT NE	30319								
OR SIUHA	2024		H1F F	4,287.07	0.00	210.81	0.00	0.00	4,497.88	09/30/2024	
OR SIUHA	2024		H1F S	4,287.07	0.00	210.81	0.00	0.00	4,497.88	11/15/2024	
GRAND TOTAL DUE									8,995.76		
18 306 07 003	3666	SHADOW LN	30319 2135								
TOBIN DANIELO MELISSA J	2024		H1F F	382.10	0.00	0.00	0.00	0.00	382.10	01/15/2025	
TOBIN DANIELO MELISSA J	2024		H1F S	382.10	0.00	0.00	0.00	0.00	382.10	01/15/2025	
GRAND TOTAL DUE									764.20		
18 306 07 033	1564	BUBBLING CREEK RD NE									
NIVA REAL ESTATE LLC	2024		F	4,149.82	0.00	203.95	0.00	0.00	4,353.77	09/30/2024	
NIVA REAL ESTATE LLC	2024		S	4,149.82	0.00	203.95	0.00	0.00	4,353.77	11/15/2024	
GRAND TOTAL DUE									8,707.54		
18 306 11 101	3650	GAMBRELL LN	30319								
HELMS GEORGE	2023		H1F F	170.05	0.00	0.00	0.00	0.00	170.05	01/15/2025	
HELMS GEORGE	2023		H1F S	170.05	0.00	0.00	0.00	0.00	170.05	01/15/2025	
YUN ANDREW	2024		H1F S	988.50	0.00	0.00	0.00	0.00	988.50	01/15/2025	
GRAND TOTAL DUE									1,328.60		
18 307 01 003	3666	COLD SPRING LN	30341								
HEAD HOMES INC	2024		F	3,994.93	0.00	196.75	0.00	0.00	4,191.68	09/30/2024	
HEAD HOMES INC	2024		S	1,560.57	0.00	76.85	0.00	0.00	1,637.42	11/15/2024	
GRAND TOTAL DUE									5,829.10		
18 307 01 005	3654	COLD SPRING LN	30341								
MILLER MICHAEL	2024		H1F F	1,175.39	0.00	57.44	0.00	0.00	1,232.83	09/30/2024	
MILLER MICHAEL	2024		H1F S	2,652.09	0.00	129.61	0.00	0.00	2,781.70	11/15/2024	
GRAND TOTAL DUE									4,014.53		
18 307 01 061	3511	R LONDON RD	30341								
CHAMBLEE CITY OF	2024		F	26.40	0.00	0.00	0.00	0.00	26.40	09/30/2024	
CHAMBLEE CITY OF	2024		S	26.40	0.00	0.00	0.00	0.00	26.40	11/15/2024	
GRAND TOTAL DUE									52.80		
18 307 01 062	3524	KESWICK DR	30341								
CHAMBLEE CITY OF	2024		F	6.00	0.00	0.00	0.00	0.00	6.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	6.00	0.00	0.00	0.00	0.00	6.00	11/15/2024	
GRAND TOTAL DUE									12.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 307 02 021	2028	MENDENHALL CIR 30341									
PATEL MIHIR	2023	2713-0365 H1F F		854.40	8.19	42.72	0.00	0.00	905.31	12/23/2024	
PATEL MIHIR	2023	2713-0365 H1F S		854.40	8.19	42.72	0.00	0.00	905.31	12/23/2024	
PATEL MIHIR	2024	H1F S		1,701.36	0.00	0.00	0.00	0.00	1,701.36	01/15/2025	
GRAND TOTAL DUE									3,511.98		
18 307 03 007	3518	HAMLIN CIR 30341 200									
CURRY PHILLIP S	2024	H4FCS F		315.77	0.00	12.79	0.00	0.00	328.56	09/30/2024	
CURRY PHILLIP S	2024	H4FCS S		315.77	0.00	12.79	0.00	0.00	328.56	11/15/2024	
GRAND TOTAL DUE									657.12		
18 307 04 001	3563	SEXTON WOODS DR 3034									
PASTOR ELIZABETH H	2023	H1F F		614.88	11.78	30.74	0.00	0.00	657.40	11/25/2024	
PASTOR ELIZABETH H	2023	H1F S		614.88	11.78	30.74	0.00	0.00	657.40	11/25/2024	
PASTOR ELIZABETH H	2024	H1F S		1,225.54	0.00	0.00	0.00	0.00	1,225.54	01/15/2025	
GRAND TOTAL DUE									2,540.34		
18 307 06 010	3668	SEXTON WOODS DR 3034									
WEINSTEIN BRIAN	2024	F		901.03	0.00	0.00	0.00	0.00	901.03	01/15/2025	
WEINSTEIN BRIAN	2024	S		3,690.66	0.00	0.00	0.00	0.00	3,690.66	01/15/2025	
GRAND TOTAL DUE									4,591.69		
18 307 07 004	3677	SEXTON WOODS DR 3034									
JACKSON SHERRY	2024	H1F F		391.42	0.00	0.00	0.00	0.00	391.42	01/15/2025	
JACKSON SHERRY	2024	H1F S		391.42	0.00	0.00	0.00	0.00	391.42	01/15/2025	
GRAND TOTAL DUE									782.84		
18 307 07 007	3652	VANET RD 30341 2029									
3652 VANET HOLDINGS LLC	2024	F		4,827.04	0.00	238.36	0.00	0.00	5,065.40	09/30/2024	
3652 VANET HOLDINGS LLC	2024	S		4,827.04	0.00	238.36	0.00	0.00	5,065.40	11/15/2024	
GRAND TOTAL DUE									10,130.80		
18 307 08 014	3631	VANET RD 30341 2049									
COLLIER BEATRICE W	2024	H4FCB F		614.39	0.00	27.72	0.00	0.00	642.11	09/30/2024	
COLLIER BEATRICE W	2024	H4FCB S		614.39	0.00	27.72	0.00	0.00	642.11	11/15/2024	
GRAND TOTAL DUE									1,284.22		
18 307 09 001	3633	KESWICK DR 30341 200									
KANEKO TSUYOSHI	2022	S		309.70	66.77	15.17	28.00	113.98	533.62	01/16/2023	
HEAD HOMES INC	2023	F		4,017.60	458.53	197.89	0.00	0.00	4,674.02	10/02/2023	
HEAD HOMES INC	2023	S		4,017.60	458.53	197.89	0.00	0.00	4,674.02	11/15/2023	
HEAD LACEY	2024	F		4,540.43	0.00	224.03	0.00	0.00	4,764.46	09/30/2024	
HEAD LACEY	2024	S		4,540.43	0.00	224.03	0.00	0.00	4,764.46	11/15/2024	
GRAND TOTAL DUE									19,410.58		
18 307 09 002	3639	KESWICK DR 30341 200									
HORNE DAVID	2024	H1F F		8,301.01	0.00	412.06	0.00	0.00	8,713.07	09/30/2024	
HORNE DAVID	2024	H1F S		8,301.01	0.00	412.06	0.00	0.00	8,713.07	11/15/2024	
GRAND TOTAL DUE									17,426.14		
18 307 09 025	3625	KESWICK DR 30341 200									
CHAMBERS MARGIE FAYE	2024	H1F S		650.42	0.00	31.88	0.00	0.00	682.30	11/15/2024	
GRAND TOTAL DUE									682.30		
18 307 10 001	3867	DONALDSON DR 30341 1									
HEYMANN DAVID	2024	F		1,138.06	0.00	0.00	0.00	0.00	1,138.06	02/17/2025	
HEYMANN DAVID	2024	S		1,138.06	0.00	0.00	0.00	0.00	1,138.06	02/17/2025	
GRAND TOTAL DUE									2,276.12		
18 307 10 031	3643	LONDON RD 30341 2043									
EVATT JANET	2024	H4FCS F		177.62	0.00	5.88	0.00	0.00	183.50	09/30/2024	
EVATT JANET	2024	H4FCS S		177.62	0.00	5.88	0.00	0.00	183.50	11/15/2024	
GRAND TOTAL DUE									367.00		

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18 307 11 012	3792	DONALDSON DR 30341 1									
DOWDAKIN DAVID WAYNE	2024	H1F F		509.78	0.00	0.00	0.00	0.00	509.78	01/15/2025	
DOWDAKIN DAVID WAYNE	2024	H1F S		509.78	0.00	0.00	0.00	0.00	509.78	01/15/2025	
GRAND TOTAL DUE									1,019.56		
18 307 11 075	3766	LOVELAND TER 30341 1									
O BRIEN THOMAS E	2024	H1F F		308.87	0.00	0.00	0.00	0.00	308.87	02/17/2025	
O BRIEN THOMAS E	2024	H1F S		308.87	0.00	0.00	0.00	0.00	308.87	02/17/2025	
GRAND TOTAL DUE									617.74		
18 307 11 139	1881	HARTS MILL RD 30341									
WEBERTINE LLC	2023	2713-0373 F		56.70	6.47	2.84	0.00	0.00	66.01	10/02/2023	
WEBERTINE LLC	2023	2713-0373 S		56.70	6.47	2.84	28.00	20.00	114.01	11/15/2023	
WEBERTINE LLC	2024	F		57.16	0.00	2.86	0.00	0.00	60.02	09/30/2024	
WEBERTINE LLC	2024	S		57.16	0.00	2.86	0.00	0.00	60.02	11/15/2024	
GRAND TOTAL DUE									300.06		
18 307 13 001	3811	DONALDSON DR 30341 1									
NEAL DOUGLAS CHARLES	2024	H1F S		3,634.26	0.00	0.00	0.00	0.00	3,634.26	02/17/2025	
GRAND TOTAL DUE									3,634.26		
18 307 13 027	3617	CARMEL RD 30341									
BRK BUILDERS LLC	2024	F		9,418.87	0.00	0.00	0.00	0.00	9,418.87	01/15/2025	
BRK BUILDERS LLC	2024	S		9,418.87	0.00	0.00	0.00	0.00	9,418.87	01/15/2025	
GRAND TOTAL DUE									18,837.74		
18 307 14 009	3644	CARMEL RD 30341 2031									
LUEPTOW MICHAEL JOHN	2023	H1F F		2,409.01	274.94	117.46	0.00	0.00	2,801.41	10/02/2023	NS
LUEPTOW MICHAEL JOHN	2023	H1F S		2,409.02	274.94	117.46	0.00	246.77	3,048.19	11/15/2023	NS
LUEPTOW MICHAEL JOHN	2024	H1F S		2,843.31	0.00	139.17	0.00	0.00	2,982.48	11/15/2024	
GRAND TOTAL DUE									8,832.08		
18 307 14 012	3622	CARMEL RD 30341 2031									
FLOYD EDWARD LEE III	2024	H1FCS S		1,882.11	0.00	91.11	0.00	0.00	1,973.22	11/15/2024	
GRAND TOTAL DUE									1,973.22		
18 307 14 014	3619	COLD SPRING LN 30341									
BENJAMIN ALEXANDER SIEGE	2022	H1F S		7,226.24	887.96	358.42	28.00	75.00	8,575.62	12/01/2023	
GRAND TOTAL DUE									8,575.62		
18 308 02 002	3688	CHAMBLEE DUNWOODY RD									
GEORGIA MUNICIPAL ASSOCI	2024	F		7,357.80	0.00	0.00	0.00	0.00	7,357.80	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024	S		7,357.80	0.00	0.00	0.00	0.00	7,357.80	11/15/2024	
GRAND TOTAL DUE									14,715.60		
18 308 02 006	3654	SPRING ST 30341 2021									
MOYER VALERIE L	2024	H1F S		101.96	0.00	4.96	0.00	0.00	106.92	11/15/2024	
GRAND TOTAL DUE									106.92		
18 308 02 022	2050	WILL ROSS CT 30341 2									
2050 WILL ROSS CT LLC	2024	S		37,932.91	0.00	1,826.69	0.00	0.00	39,759.60	11/15/2024	
GRAND TOTAL DUE									39,759.60		
18 308 02 031	3586	PIERCE DR 30341 2108									
3586 PIERCE DRIVE LLC	2024	S		16,845.03	0.00	767.67	0.00	0.00	17,612.70	11/15/2024	
GRAND TOTAL DUE									17,612.70		
18 308 02 048	3655	SCHOOL ST 30341 2010									
GEORGIA MUNICIPAL ASSOCI	2024	F		48.60	0.00	0.00	0.00	0.00	48.60	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024	S		48.60	0.00	0.00	0.00	0.00	48.60	11/15/2024	
GRAND TOTAL DUE									97.20		
18 308 04 002	3553	CHAMBLEE DUNWOODY RD									
WINDSOR STEVENS THE GORI	2024	S		4,248.32	0.00	191.48	0.00	0.00	4,439.80	11/15/2024	
GRAND TOTAL DUE									4,439.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 308 04 003	3543	CHAMBLEE	DUNWOODY RI								
WINDSOR STEVENS THE GORI	2024		S	6,758.17	0.00	319.79	0.00	0.00	7,077.96	11/15/2024	
GRAND TOTAL DUE										7,077.96	
18 308 04 004	3535	CHAMBLEE	DUNWOODY RI								
WINDSOR STEVENS 3535 LLC	2024		S	9,876.72	0.00	481.54	0.00	0.00	10,358.26	11/15/2024	
GRAND TOTAL DUE										10,358.26	
18 308 04 009	3493	CHAMBLEE	DUNWOODY RI								
STANFORD THOMAS E	2017	1973-0266	F	56.36	32.58	2.82	0.00	0.00	91.76	10/02/2017	DO
STANFORD THOMAS E	2017	1973-0266	S	56.36	32.58	2.82	30.50	20.00	142.26	11/15/2017	DO
STANFORD THOMAS E	2018	2135-0472	F	56.60	28.48	2.83	0.00	0.00	87.91	10/01/2018	
STANFORD THOMAS E	2018	2135-0472	S	56.60	28.48	2.83	30.50	20.00	138.41	11/15/2018	
STANFORD THOMAS E	2019	2266-0139	F	55.93	23.39	2.80	0.00	0.00	82.12	09/30/2019	
STANFORD THOMAS E	2019	2266-0139	S	55.93	23.39	2.80	30.50	307.52	420.14	11/15/2019	
STANFORD THOMAS E	2020	2360-0111	F	56.11	19.11	2.81	0.00	0.00	78.03	09/30/2020	
STANFORD THOMAS E	2020	2360-0111	S	56.11	19.11	2.81	28.00	447.11	553.14	11/16/2020	
STANFORD THOMAS E	2021	2459-0007	F	55.21	15.35	2.76	0.00	0.00	73.32	09/30/2021	
STANFORD THOMAS E	2021	2459-0007	S	55.21	15.35	2.76	28.00	455.01	556.33	11/15/2021	
STANFORD THOMAS E	2022		F	55.42	11.95	2.77	0.00	0.00	70.14	09/30/2022	
STANFORD THOMAS E	2022		S	55.42	11.95	2.77	0.00	0.00	70.14	11/15/2022	
GRAND TOTAL DUE										2,363.70	
18 308 04 009	3493	CHAMBLEE	DUNWOODY RI								
STANFORD THOMAS E	2023	2713-0376	F	72.10	8.23	3.61	0.00	0.00	83.94	10/02/2023	
STANFORD THOMAS E	2023	2713-0376	S	72.10	8.23	3.61	28.00	75.00	186.94	11/15/2023	
STANFORD THOMAS E	2024		F	72.67	0.00	3.63	0.00	0.00	76.30	09/30/2024	
STANFORD THOMAS E	2024		S	72.67	0.00	3.63	0.00	0.00	76.30	11/15/2024	
GRAND TOTAL DUE										423.48	
18 308 04 011	3491	CHAMBLEE	DUNWOODY RI								
CITY OF CHAMBLEE	2024		F	13.20	0.00	0.00	0.00	0.00	13.20	09/30/2024	
CITY OF CHAMBLEE	2024		S	13.20	0.00	0.00	0.00	0.00	13.20	11/15/2024	
GRAND TOTAL DUE										26.40	
18 308 05 014	3641	ADMIRAL DR	30341 204								
GVELESIANI GEORGE JR	2024		F	581.72	0.00	0.00	0.00	0.00	581.72	02/17/2025	
GVELESIANI GEORGE JR	2024		S	581.72	0.00	0.00	0.00	0.00	581.72	02/17/2025	
GRAND TOTAL DUE										1,163.44	
18 308 05 033	3685	CHAMBLEE	DUNWOODY RI								
HODGINS JOHN VAUGHN	2024		F	5,072.71	0.00	0.00	0.00	0.00	5,072.71	09/30/2024	
HODGINS JOHN VAUGHN	2024		S	5,072.71	0.00	0.00	0.00	0.00	5,072.71	11/15/2024	
GRAND TOTAL DUE										10,145.42	
18 308 07 009	1958	MENDENHALL ST	30341								
RICARDO DAVID M	2024		H1F F	4,634.07	0.00	228.71	0.00	0.00	4,862.78	09/30/2024	
RICARDO DAVID M	2024		H1F S	4,634.07	0.00	228.71	0.00	0.00	4,862.78	11/15/2024	
GRAND TOTAL DUE										9,725.56	
18 308 10 004	3757	CHAMBLEE	DUNWOODY RI								
TOWNSEND AT CHAMBLEE COM	2023	2713-0379	F	202.50	23.11	7.13	0.00	0.00	232.74	10/02/2023	
TOWNSEND AT CHAMBLEE COM	2023	2713-0379	S	202.50	23.11	7.13	28.00	168.98	429.72	11/15/2023	
TOWNSEND AT CHAMBLEE COM	2024		F	1,187.10	0.00	7.13	0.00	0.00	1,194.23	09/30/2024	
TOWNSEND AT CHAMBLEE COM	2024		S	1,187.10	0.00	7.13	0.00	0.00	1,194.23	11/15/2024	
GRAND TOTAL DUE										3,050.92	
18 308 10 014	3694	GREENHILL DR	30341 1								
BHUYINA NASIMA A	2023		H1 F	361.20	6.92	18.06	0.00	0.00	386.18	11/25/2024	
BHUYINA NASIMA A	2023		H1 S	361.20	6.92	18.06	0.00	0.00	386.18	11/25/2024	
GRAND TOTAL DUE										772.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 308 11 005	3715	LONGVIEW DR 30341	22								
KEISER HARRINGTON PROPEF	2023		F	5,958.49	680.04	285.92	0.00	0.00	6,924.45	10/02/2023	
KEISER HARRINGTON PROPEF	2023		S	5,958.49	680.04	285.92	28.00	75.00	7,027.45	11/15/2023	
BROOKHAVEN KOLLEL SYNAGC	2024		F	5,985.33	0.00	288.26	0.00	0.00	6,273.59	09/30/2024	
BROOKHAVEN KOLLEL SYNAGC	2024		S	5,985.33	0.00	288.26	0.00	0.00	6,273.59	11/15/2024	
GRAND TOTAL DUE									26,499.08		
18 308 12 014	5547	PEACHTREE INDUSTRIAL									
BLUE DEVIL REALTY LLC	2024		F	11,157.90	0.00	0.00	0.00	0.00	11,157.90	02/17/2025	
BLUE DEVIL REALTY LLC	2024		S	11,157.90	0.00	0.00	0.00	0.00	11,157.90	02/17/2025	
GRAND TOTAL DUE									22,315.80		
18 308 12 017	5525	PEACHTREE INDUSTRIAL									
CURRY CORP	2023		F	8,785.67	84.17	439.28	0.00	0.00	9,309.12	12/23/2024	
CURRY CORP	2023		S	8,785.67	84.17	439.28	0.00	0.00	9,309.12	12/23/2024	
GRAND TOTAL DUE									18,618.24		
18 308 12 018	3603	BROAD ST 30341									
CURRY REALTY LLC	2023		F	78.20	0.75	3.91	0.00	0.00	82.86	12/23/2024	
CURRY REALTY LLC	2023		S	78.20	0.75	3.91	0.00	0.00	82.86	12/23/2024	
GRAND TOTAL DUE									165.72		
18 308 14 004	5404	PEACHTREE INDUSTRIAL									
THE ZAKAS FAMILY TRUST	2024		F	5,180.05	0.00	243.16	0.00	0.00	5,423.21	09/30/2024	
THE ZAKAS FAMILY TRUST	2024		S	5,180.05	0.00	243.16	0.00	0.00	5,423.21	11/15/2024	
GRAND TOTAL DUE									10,846.42		
18 308 15 020	5493	PEACHTREE INDUSTRIAL									
MCDONALDS CORPORATION	2024		S	14,502.12	0.00	0.00	0.00	0.00	14,502.12	01/15/2025	
GRAND TOTAL DUE									14,502.12		
18 308 16 001	3567	CHAMBLEE DUNWOODY RD									
RUBY INTERNATIONAL INVES	2024		S	3,643.80	0.00	170.07	0.00	0.00	3,813.87	11/15/2024	
GRAND TOTAL DUE									3,813.87		
18 308 17 006	3815	CHAMBLEE DUNWOODY RD									
WU JIEREN	2024		H1F S	2,469.06	0.00	0.00	0.00	0.00	2,469.06	01/15/2025	
GRAND TOTAL DUE									2,469.06		
18 309 02 025	2266	TALLEY DR 30341	2320								
GILES MARTHA ANN EUBANKS	2024		H4FCB F	479.77	0.00	20.99	0.00	0.00	500.76	09/30/2024	
GILES MARTHA ANN EUBANKS	2024		H4FCB S	479.77	0.00	20.99	0.00	0.00	500.76	11/15/2024	
GRAND TOTAL DUE									1,001.52		
18 309 02 027	2278	TALLEY DR 30341	2320								
KETNER WILLIAM N	2024		F	1,181.71	0.00	0.00	0.00	0.00	1,181.71	09/30/2024	
KETNER WILLIAM N	2024		S	1,181.71	0.00	0.00	0.00	0.00	1,181.71	11/15/2024	
GRAND TOTAL DUE									2,363.42		
18 309 02 039	2253	LAWSON WAY 30341									
ONEILL COLIN	2024		H1F S	934.74	0.00	0.00	0.00	0.00	934.74	01/15/2025	
GRAND TOTAL DUE									934.74		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2022		S	142.14	30.64	0.00	0.00	0.00	172.78	11/15/2022	
GRAND TOTAL DUE									172.78		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2023		F	1,362.00	155.45	0.00	0.00	0.00	1,517.45	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	1,362.00	155.45	0.00	0.00	0.00	1,517.45	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	1,609.80	0.00	0.00	0.00	0.00	1,609.80	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	1,609.80	0.00	0.00	0.00	0.00	1,609.80	11/15/2024	
GRAND TOTAL DUE									6,254.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 02 076	2214	IRVINDALE DR	30341								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CURRY REALTY LLC	2023		F	729.08	6.98	36.45	0.00	0.00	772.51	12/23/2024	
CURRY REALTY LLC	2023		S	729.08	6.98	36.45	0.00	0.00	772.51	12/23/2024	
						GRAND TOTAL DUE			1,545.02		
18 309 02 096	3668	N PEACHTREE RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BAILEY DAVID R	2024		S	3,039.11	0.00	148.45	0.00	0.00	3,187.56	11/15/2024	
						GRAND TOTAL DUE			3,187.56		
18 309 02 103	3670	N PEACHTREE RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
N P ASSOCIATES	2024		F	6,376.67	0.00	306.44	0.00	0.00	6,683.11	09/30/2024	
N P ASSOCIATES	2024		S	6,376.67	0.00	306.44	0.00	0.00	6,683.11	11/15/2024	
						GRAND TOTAL DUE			13,366.22		
18 309 03 006	5553	PEACHTREE RD	30341 2								
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
FOX CREEK LLC	2024		F	10,766.13	0.00	0.00	0.00	0.00	10,766.13	02/17/2025	
FOX CREEK LLC	2024		S	10,766.13	0.00	0.00	0.00	0.00	10,766.13	02/17/2025	
						GRAND TOTAL DUE			21,532.26		
18 309 03 011	5505	PEACHTREE RD	30341 2								
					TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT			DUE DATE:	CODE:
PERO CHARLES	2023		F	1,760.45	67.46	88.02	0.00	0.00	1,915.93	09/05/2024	
PERO CHARLES	2023		S	1,760.45	67.46	88.02	0.00	0.00	1,915.93	09/05/2024	
PERO CHARLES	2024		S	428.53	0.00	20.89	0.00	0.00	449.42	11/15/2024	
						GRAND TOTAL DUE			4,281.28		
18 309 03 014	5485	PEACHTREE RD	30341 2								
					TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT			DUE DATE:	CODE:
KOLODYSKI BOZENA	2024		S	4,376.65	0.00	213.55	0.00	0.00	4,590.20	11/15/2024	
						GRAND TOTAL DUE			4,590.20		
18 309 03 017	5605	PEACHTREE RD	30341								
					TAX DISTRICT:	S16	CHAMBLEE DORAVILLE CID C			DUE DATE:	CODE:
SULFUR KRIK & CO LLC	2023		F	64.42	0.00	0.00	0.00	0.00	64.42	02/17/2025	
SULFUR KRIK & CO LLC	2023		S	64.42	0.00	0.00	0.00	0.00	64.42	02/17/2025	
						GRAND TOTAL DUE			128.84		
18 309 04 004	5620	NEW PEACHTREE RD	303								
					TAX DISTRICT:	S16	CHAMBLEE DORAVILLE CID C			DUE DATE:	CODE:
FJAR PROPERTIES LLC	2024		F	14,118.80	0.00	656.19	0.00	0.00	14,774.99	09/30/2024	
FJAR PROPERTIES LLC	2024		S	28,452.62	0.00	1,322.37	0.00	0.00	29,774.99	11/15/2024	
						GRAND TOTAL DUE			44,549.98		
18 309 04 005	5664	NEW PEACHTREE RD	303								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
5664 NPR LLC	2024		S	59,625.34	0.00	2,874.78	0.00	0.00	62,500.12	11/15/2024	
						GRAND TOTAL DUE			62,500.12		
18 309 06 001	3655	N PEACHTREE RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANSCO & ASSOCIATES INC	2024		S	213.95	0.00	9.68	0.00	0.00	223.63	11/15/2024	
						GRAND TOTAL DUE			223.63		
18 309 06 002	3645	N PEACHTREE RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
3631 NORTH PEACHTREE LLC	2023		F	2,395.82	91.81	119.79	0.00	0.00	2,607.42	09/05/2024	
3631 NORTH PEACHTREE LLC	2023		S	2,395.82	91.81	119.79	0.00	0.00	2,607.42	09/05/2024	
						GRAND TOTAL DUE			5,214.84		
18 309 07 012	5672	PEACHTREE RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PROSPERITY CEMETERY TRUS	2024		F	283.20	0.00	0.00	0.00	0.00	283.20	09/30/2024	
PROSPERITY CEMETERY TRUS	2024		S	283.20	0.00	0.00	0.00	0.00	283.20	11/15/2024	
						GRAND TOTAL DUE			566.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 309 07 038	2302	TERRELL DR 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LONG NICK JR HIS ESTATE, 2017	1973-0270	F		71.49	41.33	3.57	0.00	0.00	116.39	10/02/2017	DO
LONG NICK JR HIS ESTATE, 2017	1973-0270	S		71.49	41.33	3.57	30.50	20.00	166.89	11/15/2017	DO
LONG NICK JR HIS ESTATE, 2018	2135-0480	F		71.85	36.15	3.59	0.00	0.00	111.59	10/01/2018	
LONG NICK JR HIS ESTATE, 2018	2135-0480	S		71.85	36.15	3.59	30.50	20.00	162.09	11/15/2018	
LONG NICK JR HIS ESTATE, 2019	2266-0151	F		71.31	29.82	3.57	0.00	0.00	104.70	09/30/2019	
LONG NICK JR HIS ESTATE, 2019	2266-0151	S		71.31	29.82	3.57	30.50	83.88	219.08	11/15/2019	
LONG NICK JR HIS ESTATE, 2020	2360-0125	F		71.49	24.35	3.57	0.00	0.00	99.41	09/30/2020	
LONG NICK JR HIS ESTATE, 2020	2360-0125	S		71.49	24.35	3.57	28.00	240.92	368.33	11/16/2020	
LONG NICK JR HIS ESTATE, 2021	2459-0017	F		70.27	19.54	3.51	0.00	0.00	93.32	09/30/2021	
LONG NICK JR HIS ESTATE, 2021	2459-0017	S		70.27	19.54	3.51	28.00	408.58	529.90	11/15/2021	
LONG NICK JR HIS ESTATE, 2022	2586-0280	F		70.51	15.20	3.53	0.00	0.00	89.24	09/30/2022	
LONG NICK JR HIS ESTATE, 2022	2586-0280	S		70.51	15.20	3.53	28.00	20.00	137.24	11/15/2022	
LONG NICK JR HIS ESTATE, 2023	2713-0342	F		69.99	7.99	3.50	0.00	0.00	81.48	10/02/2023	
LONG NICK JR HIS ESTATE, 2023	2713-0342	S		69.99	7.99	3.50	28.00	20.00	129.48	11/15/2023	
LONG NICK JR HIS ESTATE, 2024		F		70.54	0.00	3.53	0.00	0.00	74.07	09/30/2024	
LONG NICK JR HIS ESTATE, 2024		S		70.54	0.00	3.53	0.00	0.00	74.07	11/15/2024	
						GRAND TOTAL DUE			2,557.28		
18 309 07 047	3727	N PEACHTREE RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CHATHAM ENTERPRISES INC 2024		F		108.78	0.00	5.44	0.00	0.00	114.22	09/30/2024	
CHATHAM ENTERPRISES INC 2024		S		108.78	0.00	5.44	0.00	0.00	114.22	11/15/2024	
						GRAND TOTAL DUE			228.44		
18 309 08 001	3540	BROAD ST 30341 2204									
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		433.80	0.00	0.00	0.00	0.00	433.80	09/30/2024	
CHAMBLEE CITY OF 2024		S		433.80	0.00	0.00	0.00	0.00	433.80	11/15/2024	
						GRAND TOTAL DUE			867.60		
18 309 09 002	5468	PEACHTREE RD 30341 2									
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		396.60	0.00	0.00	0.00	0.00	396.60	09/30/2024	
CHAMBLEE CITY OF 2024		S		396.60	0.00	0.00	0.00	0.00	396.60	11/15/2024	
						GRAND TOTAL DUE			793.20		
18 309 09 003	5472	PEACHTREE RD 30341 2									
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		37.20	0.00	0.00	0.00	0.00	37.20	09/30/2024	
CHAMBLEE CITY OF 2024		S		37.20	0.00	0.00	0.00	0.00	37.20	11/15/2024	
						GRAND TOTAL DUE			74.40		
18 309 09 006	3524	BROAD ST 30341									
						TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT		DUE DATE:	CODE:
HUYETT CARRIE KERNS 2024		S		3,886.92	0.00	186.67	0.00	0.00	4,073.59	11/15/2024	
						GRAND TOTAL DUE			4,073.59		
18 309 09 007	3510	BROAD ST 30341 2202									
						TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT		DUE DATE:	CODE:
GERSTEIN JOE W MARITAL T 2024		F		6,946.59	0.00	334.31	0.00	0.00	7,280.90	09/30/2024	
GERSTEIN JOE W MARITAL T 2024		S		6,946.59	0.00	334.31	0.00	0.00	7,280.90	11/15/2024	
						GRAND TOTAL DUE			14,561.80		
18 309 09 008	3520	BROAD ST 30341									
						TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT		DUE DATE:	CODE:
HUYETT CARRIE KERNS 2024		S		4,620.86	0.00	220.66	0.00	0.00	4,841.52	11/15/2024	
						GRAND TOTAL DUE			4,841.52		
18 309 09 009	3514	BROAD ST 30341 2202									
						TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE CID DT		DUE DATE:	CODE:
DKH GROUP LLC 2023		F		3,846.92	439.05	189.05	0.00	0.00	4,475.02	10/02/2023	
DKH GROUP LLC 2023		S		3,846.92	439.05	189.05	0.00	0.00	4,475.02	11/15/2023	
CITY OF CHAMBLEE GEORGIA 2024		F		4,398.29	0.00	216.61	0.00	0.00	4,614.90	09/30/2024	
CITY OF CHAMBLEE GEORGIA 2024		S		4,398.29	0.00	216.61	0.00	0.00	4,614.90	11/15/2024	
						GRAND TOTAL DUE			18,179.84		
18 309 09 010	3518	BROAD ST 30341 2202									
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		411.00	0.00	0.00	0.00	0.00	411.00	09/30/2024	
CHAMBLEE CITY OF 2024		S		411.00	0.00	0.00	0.00	0.00	411.00	11/15/2024	
						GRAND TOTAL DUE			822.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 10 007	3620 N PEACHTREE RD	30341									
PROSPECT METHODIST CHURC	2024		F	20.40	0.00	0.00	0.00	0.00	20.40	09/30/2024	
PROSPECT METHODIST CHURC	2024		S	20.40	0.00	0.00	0.00	0.00	20.40	11/15/2024	
GRAND TOTAL DUE									40.80		
18 309 10 013	2273 TALLEY DR	30341 2319									
W J W PROPERTIES DEKALB	2024		S	2,194.53	0.00	0.00	0.00	0.00	2,194.53	11/15/2024	
GRAND TOTAL DUE									2,194.53		
18 309 10 076	5570 PEACHTREE RD	30341									
BIGGAR WILLIAM A	2024		F	2,628.17	0.00	129.61	0.00	0.00	2,757.78	09/30/2024	
BIGGAR WILLIAM A	2024		S	2,628.17	0.00	129.61	0.00	0.00	2,757.78	11/15/2024	
GRAND TOTAL DUE									5,515.56		
18 309 10 080	3515 INGERSOLL RAND DR	30									
AGL SERVICES COMPANY	2024		F	1,384.20	0.00	0.00	0.00	0.00	1,384.20	09/30/2024	
AGL SERVICES COMPANY	2024		S	1,384.20	0.00	0.00	0.00	0.00	1,384.20	11/15/2024	
GRAND TOTAL DUE									2,768.40		
18 309 11 070	3519 BROAD ST	30341 2201									
DOWNTOWN DEVELOPMENT AUT	2024		F	258.00	0.00	0.00	0.00	0.00	258.00	09/30/2024	
DOWNTOWN DEVELOPMENT AUT	2024		S	258.00	0.00	0.00	0.00	0.00	258.00	11/15/2024	
GRAND TOTAL DUE									516.00		
18 309 11 071	3525 BROAD ST	30341 2201									
DOWNTOWN DEVELOPMENT AUT	2024		F	219.00	0.00	0.00	0.00	0.00	219.00	09/30/2024	
DOWNTOWN DEVELOPMENT AUT	2024		S	219.00	0.00	0.00	0.00	0.00	219.00	11/15/2024	
GRAND TOTAL DUE									438.00		
18 309 11 077	2161 IRVINDALE DR	30341 2									
DOWNTOWN DEVELOPMENT AUT	2024		F	159.00	0.00	0.00	0.00	0.00	159.00	09/30/2024	
DOWNTOWN DEVELOPMENT AUT	2024		S	159.00	0.00	0.00	0.00	0.00	159.00	11/15/2024	
GRAND TOTAL DUE									318.00		
18 309 12 016	5573 PEACHTREE RD	30341									
CHAMNESS RALPH E	2017		F	288.00	166.50	0.00	0.00	0.00	454.50	10/02/2017	
CHAMNESS RALPH E	2017		S	288.00	166.50	0.00	0.00	0.00	454.50	11/15/2017	
CHAMNESS RALPH E	2018		F	288.00	144.90	0.00	0.00	0.00	432.90	10/01/2018	
CHAMNESS RALPH E	2018		S	288.00	144.90	0.00	0.00	0.00	432.90	11/15/2018	
GRAND TOTAL DUE									1,774.80		
18 309 12 016	5573 PEACHTREE RD	30341									
CHAMNESS RALPH E	2019		F	288.00	120.43	0.00	0.00	0.00	408.43	09/30/2019	
CHAMNESS RALPH E	2019		S	288.00	120.43	0.00	0.00	0.00	408.43	11/15/2019	
CHAMNESS RALPH E	2020		F	288.00	98.10	0.00	0.00	0.00	386.10	09/30/2020	
CHAMNESS RALPH E	2020		S	288.00	98.10	0.00	0.00	0.00	386.10	11/16/2020	
CHAMNESS RALPH E	2021		F	288.00	80.10	0.00	0.00	0.00	368.10	09/30/2021	
CHAMNESS RALPH E	2021		S	288.00	80.10	0.00	0.00	0.00	368.10	11/15/2021	
CHAMNESS RALPH E	2022		F	720.00	155.22	0.00	0.00	0.00	875.22	09/30/2022	
CHAMNESS RALPH E	2022		S	720.00	155.22	0.00	0.00	0.00	875.22	11/15/2022	
CHAMNESS RALPH E	2023		F	720.00	82.17	0.00	0.00	0.00	802.17	10/02/2023	
CHAMNESS RALPH E	2023		S	720.00	82.17	0.00	0.00	0.00	802.17	11/15/2023	
CHAMNESS RALPH E	2024		F	617.40	0.00	0.00	0.00	0.00	617.40	09/30/2024	
CHAMNESS RALPH E	2024		S	617.40	0.00	0.00	0.00	0.00	617.40	11/15/2024	
GRAND TOTAL DUE									6,914.84		
18 310 03 010	3511 STRAIT ST	30340 1944									
WEI CHEN	2024		S	2,339.91	0.00	115.61	0.00	0.00	2,455.52	11/15/2024	
GRAND TOTAL DUE									2,455.52		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 310 04 005	5921	NEW PEACHTREE RD 303									
DORAVILLE CITY OF	2023		F	435.38	49.69	0.00	0.00	0.00	485.07	10/02/2023	
DORAVILLE CITY OF	2023		S	435.38	49.69	0.00	0.00	0.00	485.07	11/15/2023	
DORAVILLE CITY OF	2024		F	450.56	0.00	0.00	0.00	0.00	450.56	09/30/2024	
DORAVILLE CITY OF	2024		S	450.56	0.00	0.00	0.00	0.00	450.56	11/15/2024	
GRAND TOTAL DUE									1,871.26		
18 310 04 020	3623	SHALLOWFORD RD 30340									
CHAMHAVEN HOLDINGS LLC	2024		S	4,084.57	0.00	201.36	0.00	0.00	4,285.93	11/15/2024	
GRAND TOTAL DUE									4,285.93		
18 310 04 026	5338	BUFORD HWY NE 30340									
PHAM HOLDING LLC	2023		F	6,320.61	242.21	316.03	0.00	0.00	6,878.85	09/05/2024	
PHAM HOLDING LLC	2023		S	6,320.61	242.21	316.03	0.00	0.00	6,878.85	09/05/2024	
PHAM HOLDING LLC	2024		F	15,656.35	0.00	760.70	0.00	0.00	16,417.05	09/30/2024	
PHAM HOLDING LLC	2024		S	15,656.35	0.00	760.70	0.00	0.00	16,417.05	11/15/2024	
GRAND TOTAL DUE									46,591.80		
18 310 04 030	5266	BUFORD HWY NE 30340									
17TH INVESTMENT INC	2024		F	7,596.25	0.00	369.16	0.00	0.00	7,965.41	09/30/2024	
17TH INVESTMENT INC	2024		S	7,596.25	0.00	369.16	0.00	0.00	7,965.41	11/15/2024	
GRAND TOTAL DUE									15,930.82		
18 310 04 050	3605	SHALLOWFORD RD 30340									
SHALLOWFORD OFFICE COMPI	2024		F	4,672.97	0.00	229.55	0.00	0.00	4,902.52	09/30/2024	
SHALLOWFORD OFFICE COMPI	2024		S	4,672.97	0.00	229.55	0.00	0.00	4,902.52	11/15/2024	
GRAND TOTAL DUE									9,805.04		
18 310 05 012	5864	NEW PEACHTREE RD 303									
MKC ACQUISITION CORPORAT	2024		S	11,915.64	0.00	582.38	0.00	0.00	12,498.02	11/15/2024	
GRAND TOTAL DUE									12,498.02		
18 310 05 015	5888	NEW PEACHTREE RD 303									
JT FAMILY GROUP INC	2024		S	16,636.99	0.00	802.36	0.00	0.00	17,439.35	11/15/2024	
GRAND TOTAL DUE									17,439.35		
18 310 05 016	5896	NEW PEACHTREE RD 303									
JT FAMILY GROUP INC	2024		S	2,215.26	0.00	92.38	0.00	0.00	2,307.64	11/15/2024	
GRAND TOTAL DUE									2,307.64		
18 310 05 020	5928	NEW PEACHTREE RD 303									
MARTA	2024		F	237.57	0.00	0.00	0.00	0.00	237.57	09/30/2024	
MARTA	2024		S	237.57	0.00	0.00	0.00	0.00	237.57	11/15/2024	
GRAND TOTAL DUE									475.14		
18 310 05 021	5936	NEW PEACHTREE RD 303									
MARTA	2024		F	401.41	0.00	0.00	0.00	0.00	401.41	09/30/2024	
MARTA	2024		S	401.41	0.00	0.00	0.00	0.00	401.41	11/15/2024	
GRAND TOTAL DUE									802.82		
18 310 05 022	5944	NEW PEACHTREE RD 303									
MARTA	2024		F	512.00	0.00	0.00	0.00	0.00	512.00	09/30/2024	
MARTA	2024		S	512.00	0.00	0.00	0.00	0.00	512.00	11/15/2024	
GRAND TOTAL DUE									1,024.00		
18 310 05 023	5952	NEW PEACHTREE RD 303									
MARTA	2024		F	544.77	0.00	0.00	0.00	0.00	544.77	09/30/2024	
MARTA	2024		S	544.77	0.00	0.00	0.00	0.00	544.77	11/15/2024	
GRAND TOTAL DUE									1,089.54		
18 310 05 024	5968	NEW PEACHTREE RD 303									
MARTA	2024		F	462.85	0.00	0.00	0.00	0.00	462.85	09/30/2024	
MARTA	2024		S	462.85	0.00	0.00	0.00	0.00	462.85	11/15/2024	
GRAND TOTAL DUE									925.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 310 05 025	5980	NEW PEACHTREE RD 303									
MARTA	2024		F	278.53	0.00	0.00	0.00	0.00	278.53	09/30/2024	
MARTA	2024		S	278.53	0.00	0.00	0.00	0.00	278.53	11/15/2024	
GRAND TOTAL DUE									557.06		
18 310 05 026	5994	NEW PEACHTREE RD 303									
MARTA	2024		F	139.27	0.00	0.00	0.00	0.00	139.27	09/30/2024	
MARTA	2024		S	139.26	0.00	0.00	0.00	0.00	139.26	11/15/2024	
GRAND TOTAL DUE									278.53		
18 310 05 028	6000	NEW PEACHTREE RD 303									
MARTA	2024		F	118.79	0.00	0.00	0.00	0.00	118.79	09/30/2024	
MARTA	2024		S	118.78	0.00	0.00	0.00	0.00	118.78	11/15/2024	
GRAND TOTAL DUE									237.57		
18 310 05 029	5880	NEW PEACHTREE RD 303									
MCCONNELL DRUM SERVICE I	2024		S	2,179.49	0.00	96.07	0.00	0.00	2,275.56	11/15/2024	
GRAND TOTAL DUE									2,275.56		
18 310 05 031	5708	NEW PEACHTREE RD 303									
PFAM INVESTMENT LLC	2024		F	14,520.18	0.00	693.43	0.00	0.00	15,213.61	09/30/2024	
PFAM INVESTMENT LLC	2024		S	14,520.18	0.00	693.43	0.00	0.00	15,213.61	11/15/2024	
GRAND TOTAL DUE									30,427.22		
18 310 05 032	5706	NEW PEACHTREE RD 303									
NEW PEACHTREE WAREHOUSE	2024		S	25,251.66	0.00	1,199.16	0.00	0.00	26,450.82	11/15/2024	
GRAND TOTAL DUE									26,450.82		
18 310 05 036	5856	R NEW PEACHTREE RD R									
MBCK LLC	2024		S	1,198.33	0.00	59.92	0.00	0.00	1,258.25	11/15/2024	
GRAND TOTAL DUE									1,258.25		
18 310 05 039	5774	S PEACHTREE RD 30340									
MARTA	2024		F	40.96	0.00	0.00	0.00	0.00	40.96	09/30/2024	
MARTA	2024		S	40.96	0.00	0.00	0.00	0.00	40.96	11/15/2024	
GRAND TOTAL DUE									81.92		
18 310 05 041	5670	NEW PEACHTREE RD 303									
METROPOLITAN ATLANTA RAF	2024		F	90.60	0.00	0.00	0.00	0.00	90.60	09/30/2024	
METROPOLITAN ATLANTA RAF	2024		S	90.60	0.00	0.00	0.00	0.00	90.60	11/15/2024	
GRAND TOTAL DUE									181.20		
18 310 05 042	5990	NEW PEACHTREE RD 303									
MARTA	2024		F	229.38	0.00	0.00	0.00	0.00	229.38	09/30/2024	
MARTA	2024		S	229.37	0.00	0.00	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									458.75		
18 310 06 002	5775	PEACHTREE RD 30341									
PEARL RAILROAD ASSEMBLY	2024		S	66.12	0.00	3.31	0.00	0.00	69.43	11/15/2024	
GRAND TOTAL DUE									69.43		
18 310 06 003	5833	PEACHTREE RD 30341									
DOWNTOWN DEVELOPMENT AUT	2023		S	132.03	5.06	6.60	0.00	0.00	143.69	09/05/2024	
GRAND TOTAL DUE									143.69		
18 310 06 004	5810	RAIL PARK WAY 30360									
DOWNTOWN DEVELOPMENT AUT	2023		S	6.53	0.69	0.33	28.00	20.00	55.55	02/03/2024	
GRAND TOTAL DUE									55.55		
18 311 01 002	3725	PARK AVE 30340 1111									
DORAVILLE CITY OF	2023		F	419.55	47.88	0.00	0.00	0.00	467.43	10/02/2023	
DORAVILLE CITY OF	2023		S	419.55	47.88	0.00	0.00	0.00	467.43	11/15/2023	
DORAVILLE CITY OF	2024		F	434.18	0.00	0.00	0.00	0.00	434.18	09/30/2024	
DORAVILLE CITY OF	2024		S	434.17	0.00	0.00	0.00	0.00	434.17	11/15/2024	
GRAND TOTAL DUE									1,803.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 01 003	3774	CENTRAL AVE 30340									
CITY OF DORAVILLE	2023		F	150.41	17.17	0.00	0.00	0.00	167.58	10/02/2023	
CITY OF DORAVILLE	2023		S	150.40	17.17	0.00	0.00	0.00	167.57	11/15/2023	
CITY OF DORAVILLE	2024		F	155.65	0.00	0.00	0.00	0.00	155.65	09/30/2024	
CITY OF DORAVILLE	2024		S	155.65	0.00	0.00	0.00	0.00	155.65	11/15/2024	
GRAND TOTAL DUE									646.45		
18 311 01 006	3765	PARK AVE 30340 1111									
DORAVILLE CITY OF	2023		F	676.82	77.25	0.00	0.00	0.00	754.07	10/02/2023	
DORAVILLE CITY OF	2023		S	676.82	77.25	0.00	0.00	0.00	754.07	11/15/2023	
DORAVILLE CITY OF	2024		F	700.42	0.00	0.00	0.00	0.00	700.42	09/30/2024	
DORAVILLE CITY OF	2024		S	700.41	0.00	0.00	0.00	0.00	700.41	11/15/2024	
GRAND TOTAL DUE									2,908.97		
18 311 01 007	6007	NEW PEACHTREE RD 303									
MARTA	2024		F	94.21	0.00	0.00	0.00	0.00	94.21	09/30/2024	
MARTA	2024		S	94.21	0.00	0.00	0.00	0.00	94.21	11/15/2024	
GRAND TOTAL DUE									188.42		
18 311 01 011	5432	BUFORD HWY 30340									
AL-MUMIN HALAL SUPERMARK	2024		S	4,213.78	0.00	207.19	0.00	0.00	4,420.97	11/15/2024	
GRAND TOTAL DUE									4,420.97		
18 311 01 012	6017	NEW PEACHTREE RD 303									
MARTA	2024		F	16.39	0.00	0.00	0.00	0.00	16.39	09/30/2024	
MARTA	2024		S	16.38	0.00	0.00	0.00	0.00	16.38	11/15/2024	
GRAND TOTAL DUE									32.77		
18 311 02 016	5361	BUFORD HWY NE 30340									
UNIVERSAL BODY SHOP AND	2023		S	97.17	6.52	4.86	0.00	0.00	108.55	06/20/2024	
UNIVERSAL BODY SHOP AND	2024		F	6,032.98	0.00	289.98	0.00	0.00	6,322.96	09/30/2024	
UNIVERSAL BODY SHOP AND	2024		S	6,032.98	0.00	289.98	0.00	0.00	6,322.96	11/15/2024	
GRAND TOTAL DUE									12,754.47		
18 311 02 017	5351	BUFORD HWY NE 30340									
BUFORD SKYLINE LLC	2024		S	5,077.10	0.00	248.74	0.00	0.00	5,325.84	11/15/2024	
GRAND TOTAL DUE									5,325.84		
18 311 02 018	5353	BUFORD HWY 30340									
BUFORD SKYLINE LLC	2024		S	2,897.02	0.00	141.78	0.00	0.00	3,038.80	11/15/2024	
GRAND TOTAL DUE									3,038.80		
18 311 02 019	5353	BUFORD HWY 30340									
BUFORD SKYLINE LLC	2024		S	12.05	0.00	0.40	0.00	0.00	12.45	11/15/2024	
GRAND TOTAL DUE									12.45		
18 311 03 017	3666	STEWART RD 30340 278									
ST MARTINS EPISCOPAL SCH	2023		F	1,360.57	52.14	68.03	0.00	0.00	1,480.74	09/05/2024	
ST MARTINS EPISCOPAL SCH	2023		S	1,360.57	52.14	68.03	0.00	0.00	1,480.74	09/05/2024	
GRAND TOTAL DUE									2,961.48		
18 311 03 038	3545	CHESTNUT DR 30340 20									
CHESTNUT DRIVE CHURCH OF	2024		F	942.08	0.00	0.00	0.00	0.00	942.08	09/30/2024	
CHESTNUT DRIVE CHURCH OF	2024		S	942.08	0.00	0.00	0.00	0.00	942.08	11/15/2024	
GRAND TOTAL DUE									1,884.16		
18 311 03 083	3561	CHESTNUT DR 30340 20									
DAMAYANTI ADIA	2024		H1F F	3,340.49	0.00	164.98	0.00	0.00	3,505.47	09/30/2024	
DAMAYANTI ADIA	2024		H1F S	3,340.49	0.00	164.98	0.00	0.00	3,505.47	11/15/2024	
GRAND TOTAL DUE									7,010.94		
18 311 03 084	3551	CHESTNUT DR 30340 20									
DAMAYANTI ADIA	2024		F	48.33	0.00	2.42	0.00	0.00	50.75	09/30/2024	
DAMAYANTI ADIA	2024		S	48.33	0.00	2.42	0.00	0.00	50.75	11/15/2024	
GRAND TOTAL DUE									101.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 04 006	3629	STEWART RD 30340	272								
AUBAINE REAL ESTATE CAPI	2024		F	2,848.59	0.00	0.00	0.00	0.00	2,848.59	09/30/2024	
AUBAINE REAL ESTATE CAPI	2024		S	2,848.59	0.00	0.00	0.00	0.00	2,848.59	11/15/2024	
									5,697.18		
18 311 04 018	3685	STEWART RD 30340	272								
SALA EVANGELICA DE LA SA	2024		F	3,752.48	0.00	185.58	0.00	0.00	3,938.06	09/30/2024	
SALA EVANGELICA DE LA SA	2024		S	3,752.48	0.00	185.58	0.00	0.00	3,938.06	11/15/2024	
									7,876.12		
18 311 04 019	3679	STEWART RD 30340	272								
SALA EVANGELICA DE LA SA	2024		F	3,575.08	0.00	176.71	0.00	0.00	3,751.79	09/30/2024	
SALA EVANGELICA DE LA SA	2024		S	3,575.08	0.00	176.71	0.00	0.00	3,751.79	11/15/2024	
									7,503.58		
18 311 04 024	3674	WILTON AVE 30340	273								
MALONE ERIC R	2024		H1F F	2,336.49	0.00	114.78	0.00	0.00	2,451.27	09/30/2024	
MALONE ERIC R	2024		H1F S	2,336.49	0.00	114.78	0.00	0.00	2,451.27	11/15/2024	
									4,902.54		
18 311 04 027	3684	CLEARVIEW AVE 30340									
GSC PROPERTIES L P	2023		S	479.81	18.39	23.99	0.00	0.00	522.19	09/05/2024	
									522.19		
18 311 04 028	3000	CLEARVIEW AVE 30340									
THREE THOUSAND CLEARVIEW	2023		F	3,960.93	151.78	198.05	0.00	0.00	4,310.76	09/05/2024	
THREE THOUSAND CLEARVIEW	2023		S	3,960.93	151.78	198.05	0.00	0.00	4,310.76	09/05/2024	
									8,621.52		
18 311 05 003	3771	CENTRAL AVE 30340									
SALVATION ARMY THE	2024		F	991.23	0.00	0.00	0.00	0.00	991.23	09/30/2024	
SALVATION ARMY THE	2024		S	991.23	0.00	0.00	0.00	0.00	991.23	11/15/2024	
									1,982.46		
18 311 06 001	3760	PARK AVE 30340	1112								
DORAVILLE CITY OF	2024		F	1,443.43	0.00	0.00	0.00	0.00	1,443.43	09/30/2024	
DORAVILLE CITY OF	2024		S	1,443.43	0.00	0.00	0.00	0.00	1,443.43	11/15/2024	
									2,886.86		
18 311 06 006	5382	BUFORD HWY NE 30340									
PARISIAN RE LLC	2024		F	14,165.86	0.00	696.21	0.00	0.00	14,862.07	09/30/2024	
PARISIAN RE LLC	2024		S	14,165.85	0.00	696.21	0.00	0.00	14,862.06	11/15/2024	
									29,724.13		
18 311 06 010	5344	BUFORD HWY NE 30340									
5344 BUFORD HWY PROPERTY	2023		F	547.96	21.00	27.40	0.00	0.00	596.36	09/05/2024	
5344 BUFORD HWY PROPERTY	2023		S	547.96	21.00	27.40	0.00	0.00	596.36	09/05/2024	
5344 BUFORD HWY PROPERTY	2024		F	3,803.81	0.00	187.94	0.00	0.00	3,991.75	09/30/2024	
5344 BUFORD HWY PROPERTY	2024		S	3,803.80	0.00	187.94	0.00	0.00	3,991.74	11/15/2024	
									9,176.21		
18 311 08 016	3598	WILTON AVE 30340	270								
UDDIN NASIR	2024		H1F S	2,271.19	0.00	111.75	0.00	0.00	2,382.94	11/15/2024	
									2,382.94		
18 311 13 005	3579	PINE ST 30340									
MOP PROPERTIES LLC	2023		F	256.35	22.10	12.82	0.00	0.00	291.27	04/29/2024	
MOP PROPERTIES LLC	2023		S	256.35	22.10	12.82	28.00	75.00	394.27	04/29/2024	
									685.54		
18 311 13 009	3555	PINE ST 30340	2733								
CHEN WU YAN	2024		F	2,919.29	0.00	143.92	0.00	0.00	3,063.21	09/30/2024	
CHEN WU YAN	2024		S	2,919.29	0.00	143.92	0.00	0.00	3,063.21	11/15/2024	
									6,126.42		

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18 311 15 011	2708	BONNIE AVE 30340 201									
HART THOMAS STILLWELL	2024		H3FCSS F	262.42	0.00	11.08	0.00	0.00	273.50	09/30/2024	
HART THOMAS STILLWELL	2024		H3FCSS S	262.42	0.00	11.08	0.00	0.00	273.50	11/15/2024	
GRAND TOTAL DUE									547.00		
18 311 15 018	2666	BONNIE AVE 30340 201									
SELEHA REAL ESTATE LLC	2024		F	3,354.23	0.00	0.00	0.00	0.00	3,354.23	01/30/2025	
SELEHA REAL ESTATE LLC	2024		S	3,354.23	0.00	0.00	0.00	0.00	3,354.23	01/30/2025	
GRAND TOTAL DUE									6,708.46		
18 311 18 014	3544	OAKMONT AVE 30340 20									
MA MUI SI	2024		H1F S	100.21	0.00	4.91	0.00	0.00	105.12	11/15/2024	
GRAND TOTAL DUE									105.12		
18 311 23 001	2861	N DEKALB DR 30340 22									
PRESCHOOL EMPIRE LLC	2024		F	6,116.12	0.00	290.86	0.00	0.00	6,406.98	09/30/2024	
PRESCHOOL EMPIRE LLC	2024		S	6,116.12	0.00	290.86	0.00	0.00	6,406.98	11/15/2024	
GRAND TOTAL DUE									12,813.96		
18 311 25 009	3665	CHESTNUT DR C 1 3034									
MILLER BOBBY	2024		F	1,631.58	0.00	80.56	0.00	0.00	1,712.14	09/30/2024	
MILLER BOBBY	2024		S	1,631.58	0.00	80.56	0.00	0.00	1,712.14	11/15/2024	
GRAND TOTAL DUE									3,424.28		
18 311 25 029	3669	CHESTNUT DR 30340									
LAMPLIGHT HOLDINGS LLC	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
LAMPLIGHT HOLDINGS LLC	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GRAND TOTAL DUE									61.34		
18 312 01 011	2906	POPLAR ST 30340 2718									
MCMANUS CATHERINE	2024		F	483.25	0.00	0.00	0.00	0.00	483.25	02/17/2025	
MCMANUS CATHERINE	2024		S	483.25	0.00	0.00	0.00	0.00	483.25	02/17/2025	
GRAND TOTAL DUE									966.50		
18 312 01 052	3555	R SANTA FE TRL 30340									
EMBRY CONSTRUCTION COMP	2017	1973-0278	F	71.43	41.29	3.57	0.00	0.00	116.29	10/02/2017	DO
EMBRY CONSTRUCTION COMP	2017	1973-0278	S	71.43	41.29	3.57	30.50	20.00	166.79	11/15/2017	DO
EMBRY CONSTRUCTION COMP	2018	2135-0494	F	71.26	35.85	3.56	0.00	0.00	110.67	10/01/2018	
EMBRY CONSTRUCTION COMP	2018	2135-0494	S	71.26	35.85	3.56	30.50	20.00	161.17	11/15/2018	
EMBRY CONSTRUCTION COMP	2019	2266-0164	F	80.75	33.77	4.04	0.00	0.00	118.56	09/30/2019	
EMBRY CONSTRUCTION COMP	2019	2266-0164	S	80.75	33.77	4.04	30.50	58.98	208.04	11/15/2019	
EMBRY CONSTRUCTION COMP	2020	2360-0142	F	80.75	27.51	4.04	0.00	0.00	112.30	09/30/2020	
EMBRY CONSTRUCTION COMP	2020	2360-0142	S	80.75	27.51	4.04	28.00	20.00	160.30	11/16/2020	
EMBRY CONSTRUCTION COMP	2021	2459-0042	F	80.76	22.46	4.04	0.00	0.00	107.26	09/30/2021	
EMBRY CONSTRUCTION COMP	2021	2459-0042	S	80.76	22.46	4.04	28.00	447.09	582.35	11/15/2021	
EMBRY CONSTRUCTION COMP	2022		F	80.76	17.41	4.04	0.00	0.00	102.21	09/30/2022	
EMBRY CONSTRUCTION COMP	2022		S	80.76	17.41	4.04	0.00	0.00	102.21	11/15/2022	
EMBRY CONSTRUCTION COMP	2023	2713-0357	F	120.86	13.79	6.04	0.00	0.00	140.69	10/02/2023	
EMBRY CONSTRUCTION COMP	2023	2713-0357	S	120.86	13.79	6.04	28.00	168.98	337.67	11/15/2023	
EMBRY CONSTRUCTION COMP	2024		F	120.59	0.00	6.03	0.00	0.00	126.62	09/30/2024	
EMBRY CONSTRUCTION COMP	2024		S	120.59	0.00	6.03	0.00	0.00	126.62	11/15/2024	
GRAND TOTAL DUE									2,779.75		
18 312 02 025	3545	MCCALL PL 30340									
DEPARTMENT OF TRANSPORT	2024		F	1,310.72	0.00	0.00	0.00	0.00	1,310.72	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	1,310.72	0.00	0.00	0.00	0.00	1,310.72	11/15/2024	
GRAND TOTAL DUE									2,621.44		
18 312 02 032	2991	N DEKALB DR 30340									
GOMEZ MIGUEL	2023		F	569.26	64.97	28.46	0.00	0.00	662.69	10/02/2023	
GOMEZ MIGUEL	2023		S	569.26	64.97	28.46	0.00	0.00	662.69	11/15/2023	
GOMEZ MIGUEL	2024		F	567.97	0.00	28.40	0.00	0.00	596.37	09/30/2024	
GOMEZ MIGUEL	2024		S	567.97	0.00	28.40	0.00	0.00	596.37	11/15/2024	
GRAND TOTAL DUE									2,518.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 312 07 004	3060	REVERE CT 30340									
MACHRISKA INVESTMENTS LI	2024		F	1,825.54	0.00	88.58	0.00	0.00	1,914.12	09/30/2024	
MACHRISKA INVESTMENTS LI	2024		S	1,825.54	0.00	88.58	0.00	0.00	1,914.12	11/15/2024	
						GRAND TOTAL DUE			3,828.24		
18 312 07 006	3064	REVERE CT 30340 2817									
ZIKRI SHIMON BEN	2024		H1F S	1,173.89	0.00	56.00	0.00	0.00	1,229.89	11/15/2024	
						GRAND TOTAL DUE			1,229.89		
18 312 07 024	3083	REVERE CT 30340									
RODRIGUEZ TERRY	2024		F	1,852.63	0.00	89.93	0.00	0.00	1,942.56	09/30/2024	
RODRIGUEZ TERRY	2024		S	1,852.63	0.00	89.93	0.00	0.00	1,942.56	11/15/2024	
						GRAND TOTAL DUE			3,885.12		
18 312 07 033	3065	REVERE CT 30340 2818									
YIN WOUIYI AS TRUSTEE	2024		S	1,852.63	0.00	89.93	0.00	0.00	1,942.56	11/15/2024	
						GRAND TOTAL DUE			1,942.56		
18 312 07 041	3734	JAMESTOWN CT 30340									
SAIFI ALI MOHAMMAD	2023	2713-0422	H1F S	554.32	63.26	25.75	22.95	324.04	990.32	11/15/2023	
SAIFI ALI MOHAMMAD	2024		H1F F	949.03	0.00	44.75	0.00	0.00	993.78	09/30/2024	
SAIFI ALI MOHAMMAD	2024		H1F S	949.03	0.00	44.75	0.00	0.00	993.78	11/15/2024	
						GRAND TOTAL DUE			2,977.88		
18 312 07 065	3721	CONCORD WAY 30340 28									
ZHANG TIAN QI	2024		H1F F	1,139.36	0.00	54.27	0.00	0.00	1,193.63	09/30/2024	
ZHANG TIAN QI	2024		H1F S	1,139.36	0.00	54.27	0.00	0.00	1,193.63	11/15/2024	
						GRAND TOTAL DUE			2,387.26		
18 313 01 012	3730	PIN OAK CIR 30340 25									
HOSSAIN GOLAM	2024		H3F S	458.17	0.00	20.21	0.00	0.00	478.38	11/15/2024	
						GRAND TOTAL DUE			478.38		
18 313 01 032	3604	PIN OAK CIR 30340 25									
CANDELARIA MICHAEL JOSEF	2024		F	3,190.60	0.00	156.84	0.00	0.00	3,347.44	09/30/2024	
CANDELARIA MICHAEL JOSEF	2024		S	3,190.60	0.00	156.84	0.00	0.00	3,347.44	11/15/2024	
						GRAND TOTAL DUE			6,694.88		
18 313 01 036	3580	PIN OAK CIR 30340									
LOPEZ WALTER I MALDONADC	2024		H1F F	308.74	0.00	14.96	0.00	0.00	323.70	09/30/2024	
LOPEZ WALTER I MALDONADC	2024		H1F S	1,739.42	0.00	84.28	0.00	0.00	1,823.70	11/15/2024	
						GRAND TOTAL DUE			2,147.40		
18 313 01 048	4280	NORTHEAST EXPY 30340									
OPERATION DOGBONE LLC	2024		F	25,585.46	0.00	0.00	0.00	0.00	25,585.46	02/17/2025	
OPERATION DOGBONE LLC	2024		S	25,585.46	0.00	0.00	0.00	0.00	25,585.46	02/17/2025	
						GRAND TOTAL DUE			51,170.92		
18 313 09 004	3565	MCCALL PL 30340									
RIPANS ALLAN F	2024		F	17,757.23	0.00	869.02	0.00	0.00	18,626.25	09/30/2024	
RIPANS ALLAN F	2024		S	17,757.23	0.00	869.02	0.00	0.00	18,626.25	11/15/2024	
						GRAND TOTAL DUE			37,252.50		
18 313 09 009	3575	MCCALL PL 30340									
HRI LLC	2023		F	659.35	0.00	0.00	0.00	0.00	659.35	01/15/2025	
HRI LLC	2023		S	659.35	0.00	0.00	0.00	0.00	659.35	01/15/2025	
						GRAND TOTAL DUE			1,318.70		
18 313 09 012	3265	MCCALL DR 30340									
THOMSON REAL ESTATE INVE	2024		F	18,126.92	0.00	0.00	0.00	0.00	18,126.92	09/30/2024	
THOMSON REAL ESTATE INVE	2024		S	18,126.92	0.00	0.00	0.00	0.00	18,126.92	11/15/2024	
						GRAND TOTAL DUE			36,253.84		
18 314 01 005	4275	NORTHEAST EXPY 30340									
SUNRISE AAA INC	2024		F	9,666.80	0.00	436.90	0.00	0.00	10,103.70	09/30/2024	
SUNRISE AAA INC	2024		S	9,666.80	0.00	436.90	0.00	0.00	10,103.70	11/15/2024	
						GRAND TOTAL DUE			20,207.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 314 01 008	3990	PLEASANTDALE RD 3034									
TOP GRADE FOOD PRODUCTS	2024	S		3,784.49	0.00	174.10	0.00	0.00	3,958.59	11/15/2024	
									3,958.59		
18 314 01 015	3996	R PLEASANTDALE RD 30									
J PAT MANAGEMENT INC	2024	F		9,352.62	0.00	435.23	0.00	0.00	9,787.85	09/30/2024	
J PAT MANAGEMENT INC	2024	S		9,352.62	0.00	435.23	0.00	0.00	9,787.85	11/15/2024	
									19,575.70		
18 314 01 016	4008	PLEASANTDALE RD 3034									
GAJ REALTY GROUP INC	2024	F		18,191.97	0.00	878.28	0.00	0.00	19,070.25	09/30/2024	
GAJ REALTY GROUP INC	2024	S		18,191.97	0.00	878.28	0.00	0.00	19,070.25	11/15/2024	
									38,140.50		
18 314 02 004	4025	2 PLEASANTDALE RD 30									
REBA PDEL LLC	2024	F		22,067.64	0.00	0.00	0.00	0.00	22,067.64	02/17/2025	
REBA PDEL LLC	2024	S		22,067.64	0.00	0.00	0.00	0.00	22,067.64	02/17/2025	
									44,135.28		
18 314 04 001	4422	NORTHEAST EXPY 30340									
5TH STREET LODGE LLC	2024	S		87,799.25	0.00	4,295.14	0.00	0.00	92,094.39	11/15/2024	
									92,094.39		
18 316 01 002	3475	PLEASANTBROOK VILLAC									
REGAL VISTA APARTMENTS I	2024	S		79,952.70	0.00	0.00	0.00	0.00	79,952.70	01/15/2025	
									79,952.70		
18 316 02 018	3952	HANCOCK CIR 30340 42									
STONEMONT HOLDINGS LLC	2024	F		1,766.00	0.00	85.61	0.00	0.00	1,851.61	09/30/2024	
STONEMONT HOLDINGS LLC	2024	S		1,766.00	0.00	85.61	0.00	0.00	1,851.61	11/15/2024	
									3,703.22		
18 316 02 023	3957	HANCOCK CIR 30340									
JACKSON MARLON B DR	2024	S		2,168.91	0.00	107.10	0.00	0.00	2,276.01	11/15/2024	
									2,276.01		
18 316 02 035	3950	WOLCOTT CIR 30340 42									
LINO SHIRLEY M	2024	H3F F		424.15	0.00	18.51	0.00	0.00	442.66	09/30/2024	
LINO SHIRLEY M	2024	H3F S		424.15	0.00	18.51	0.00	0.00	442.66	11/15/2024	
									885.32		
18 316 02 116	3497	MOUNT VERNON CIR 303									
KETESLA EMEBET T	2024	F		2,457.17	0.00	120.16	0.00	0.00	2,577.33	09/30/2024	
KETESLA EMEBET T	2024	S		2,457.17	0.00	120.16	0.00	0.00	2,577.33	11/15/2024	
									5,154.66		
18 316 03 071	4027	HANCOCK CIR 30340 42									
MENDEZ JR OVIDIO	2024	S		1,046.56	0.00	51.11	0.00	0.00	1,097.67	11/15/2024	
									1,097.67		
18 318 03 007	4095	PLEASANTDALE RD 3034									
M AND A BUSINESS VENTURE	2024	F		11,342.87	0.00	549.33	0.00	0.00	11,892.20	09/30/2024	
M AND A BUSINESS VENTURE	2024	S		11,342.87	0.00	549.33	0.00	0.00	11,892.20	11/15/2024	
									23,784.40		
18 319 01 043	4001	RED OAK DR 30340 253									
PERULERO ABAD R	2024	S		2,811.01	0.00	138.51	0.00	0.00	2,949.52	11/15/2024	
									2,949.52		
18 319 02 006	3202	OAKCLIFF RD 30340 26									
3202 OAKCLIFF RD HOLDING	2024	S		2,629.33	0.00	129.42	0.00	0.00	2,758.75	11/15/2024	
									2,758.75		
18 319 02 010	3226	OAKCLIFF RD 30340 26									
ORTIZ DE MENDEZ TOMASA	2024	S		26.18	0.00	1.21	0.00	0.00	27.39	11/15/2024	
									27.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 02 017	3268	OAKCLIFF RD 30340 26									
UDDIN MOHAMMED MOZIR	2024		S	2,597.12	0.00	127.81	0.00	0.00	2,724.93	11/15/2024	
GRAND TOTAL DUE									2,724.93		
18 319 02 028	3334	OAKCLIFF RD 30340 26									
PADILLA ARELY M	2024		H1F S	1,736.75	0.00	84.79	0.00	0.00	1,821.54	11/15/2024	
GRAND TOTAL DUE									1,821.54		
18 319 02 056	4050	GREEN OAK DR 30340									
CHARMING PROPEERTIES OF	2019	2266-0190	F	11.06	4.62	0.55	0.00	0.00	16.23	09/30/2019	
CHARMING PROPEERTIES OF	2019	2266-0190	S	11.06	4.62	0.55	20.50	20.00	56.73	11/15/2019	
CHARMING PROPEERTIES OF	2020	2360-0168	F	11.04	3.76	0.55	0.00	0.00	15.35	09/30/2020	
CHARMING PROPEERTIES OF	2020	2360-0168	S	11.04	3.76	0.55	18.00	20.00	53.35	11/16/2020	
CHARMING PROPEERTIES OF	2021	2459-0061	F	34.87	9.69	0.54	0.00	0.00	45.10	09/30/2021	
CHARMING PROPEERTIES OF	2021	2459-0061	S	34.87	9.69	0.54	18.00	20.00	83.10	11/15/2021	
CHARMING PROPEERTIES OF	2022	2586-0306	F	10.85	2.34	0.54	0.00	0.00	13.73	09/30/2022	
CHARMING PROPEERTIES OF	2022	2586-0306	S	10.85	2.34	0.54	18.00	75.00	106.73	11/15/2022	
CHARMING PROPEERTIES OF	2023	2713-0437	F	10.66	1.22	0.53	0.00	0.00	12.41	10/02/2023	
CHARMING PROPEERTIES OF	2023	2713-0437	S	10.66	1.22	0.53	18.00	20.00	50.41	11/15/2023	
CHARMING PROPEERTIES OF	2024		F	10.74	0.00	0.54	0.00	0.00	11.28	09/30/2024	
CHARMING PROPEERTIES OF	2024		S	10.74	0.00	0.54	0.00	0.00	11.28	11/15/2024	
GRAND TOTAL DUE									475.70		
18 319 03 013	3460	PIN OAK CIR 30340 25									
BARRERA MONTES OSCAR F	2024		H1F S	2,105.46	0.00	103.23	0.00	0.00	2,208.69	11/15/2024	
GRAND TOTAL DUE									2,208.69		
18 319 05 002	4002	RED OAK DR 30340 253									
PERULERO ABAD R	2024		H1F S	1,764.90	0.00	86.20	0.00	0.00	1,851.10	11/15/2024	
GRAND TOTAL DUE									1,851.10		
18 319 05 026	3861	WATEROAK WAY 30340 2									
HERGHELEGIU CLEMENT A	2024		F	2,853.07	0.00	140.61	0.00	0.00	2,993.68	09/30/2024	
HERGHELEGIU CLEMENT A	2024		S	2,853.07	0.00	140.61	0.00	0.00	2,993.68	11/15/2024	
GRAND TOTAL DUE									5,987.36		
18 319 05 030	3885	WATEROAK WAY 30340 2									
CARRERAS PATTI MURR	2022		F	1,769.97	381.58	87.55	0.00	0.00	2,239.10	09/30/2022	
CARRERAS PATTI MURR	2022		S	2,244.03	483.78	111.01	28.00	20.00	2,886.82	11/15/2022	
CARRERAS PATTI MURR	2023	2679-0046	F	2,782.44	317.56	137.15	0.00	0.00	3,237.15	10/02/2023	
CARRERAS PATTI MURR	2023	2679-0046	S	2,782.44	317.56	137.15	28.00	511.94	3,777.09	11/15/2023	
CARRERAS PATTI MURR	2024		F	2,848.59	0.00	140.39	0.00	0.00	2,988.98	09/30/2024	
CARRERAS PATTI MURR	2024		S	2,848.59	0.00	140.39	0.00	0.00	2,988.98	11/15/2024	
GRAND TOTAL DUE									18,118.12		
18 319 05 037	3937	PIN OAK CIR 30340 25									
JENNINGS WENDY	2024		H1F F	1,820.50	0.00	88.98	0.00	0.00	1,909.48	09/30/2024	
JENNINGS WENDY	2024		H1F S	1,820.50	0.00	88.98	0.00	0.00	1,909.48	11/15/2024	
GRAND TOTAL DUE									3,818.96		
18 319 10 001	3139	PIN OAK WAY 30340 25									
CHAY CHAJCHALAC SUZANA	2024		F	3,079.49	0.00	151.93	0.00	0.00	3,231.42	09/30/2024	
CHAY CHAJCHALAC SUZANA	2024		S	3,079.49	0.00	151.93	0.00	0.00	3,231.42	11/15/2024	
GRAND TOTAL DUE									6,462.84		
18 319 10 017	3166	WILLOW OAK WAY 30340									
GUAN CHAO YING	2024		H1F S	1,608.89	0.00	77.75	0.00	0.00	1,686.64	11/15/2024	
GRAND TOTAL DUE									1,686.64		
18 319 11 016	3834	PIN OAK CIR 30340 25									
RIDGEWAY RUTH	2024		H4FCS S	53.85	0.00	1.59	0.00	0.00	55.44	11/15/2024	
GRAND TOTAL DUE									55.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 11 017	3828	PIN OAK CIR 30340 25									
PEPPER MARY BETH	2023	2713-0405	H1F S	55.14	6.30	2.69	28.00	20.00	112.13	11/15/2023	
PEPPER MARY BETH	2024		H1F F	1,860.60	0.00	90.99	0.00	0.00	1,951.59	09/30/2024	
PEPPER MARY BETH	2024		H1F S	1,860.60	0.00	90.99	0.00	0.00	1,951.59	11/15/2024	
									4,015.31		
18 319 13 022	3297	SHADY OAK DR 30340 2									
DENT KESHA MICHELLE	2024		H1F F	1,760.83	0.00	86.00	0.00	0.00	1,846.83	09/30/2024	
DENT KESHA MICHELLE	2024		H1F S	1,760.83	0.00	86.00	0.00	0.00	1,846.83	11/15/2024	
									3,693.66		
18 319 14 009	3959	GREEN OAK DR 30340 2									
TRAN LONG	2024		H1F S	93.51	0.00	4.58	0.00	0.00	98.09	11/15/2024	
									98.09		
18 319 15 017	3958	SCARLET OAK CT 30340									
NICOL RANDALL	2024		H1F S	497.48	0.00	0.00	0.00	0.00	497.48	02/17/2025	
									497.48		
18 319 16 011	3939	ENGLISH OAK DR 30340									
ULLMAN ROBYN B	2024		S	271.16	0.00	11.52	0.00	0.00	282.68	11/15/2024	
									282.68		
18 319 16 012	3933	ENGLISH OAK DR 30340									
ULLMAN ROBYN B	2024		H1F S	1,806.28	0.00	88.27	0.00	0.00	1,894.55	11/15/2024	
									1,894.55		
18 319 16 016	3943	R ENGLISH OAK DR 303									
MOORE W L	2017	1973-0300	F	38.45	22.22	0.72	0.00	0.00	61.39	10/02/2017	DO
MOORE W L	2017	1973-0300	S	38.45	22.22	0.72	20.50	20.00	101.89	11/15/2017	DO
MOORE W L	2018	2135-0527	F	48.21	24.25	1.21	0.00	0.00	73.67	10/01/2018	
MOORE W L	2018	2135-0527	S	48.21	24.25	1.21	20.50	20.00	114.17	11/15/2018	
MOORE W L	2019	2266-0200	F	47.98	20.07	1.20	0.00	0.00	69.25	09/30/2019	
MOORE W L	2019	2266-0200	S	47.98	20.07	1.20	20.50	58.98	148.73	11/15/2019	
MOORE W L	2020	2360-0177	F	47.91	16.32	1.20	0.00	0.00	65.43	09/30/2020	
MOORE W L	2020	2360-0177	S	47.91	16.32	1.20	18.00	20.00	103.43	11/16/2020	
MOORE W L	2021	2448-0448	F	190.05	52.85	8.31	0.00	0.00	251.21	09/30/2021	
MOORE W L	2021	2448-0448	S	190.05	52.85	8.31	28.00	20.00	299.21	11/15/2021	
MOORE W L	2022		F	190.01	40.96	8.31	0.00	0.00	239.28	09/30/2022	
MOORE W L	2022		S	190.01	40.96	8.31	0.00	0.00	239.28	11/15/2022	
MOORE W L	2023	2713-0409	F	205.17	23.42	8.28	0.00	0.00	236.87	10/02/2023	
MOORE W L	2023	2713-0409	S	205.17	23.42	8.28	28.00	168.98	433.85	11/15/2023	
MOORE W L	2024		F	206.74	0.00	8.29	0.00	0.00	215.03	09/30/2024	
MOORE W L	2024		S	206.74	0.00	8.29	0.00	0.00	215.03	11/15/2024	
									2,867.72		
18 319 17 002	3400	OAKCLIFF RD 30340									
SELIG ENTERPRISES INC	2024		F	83,966.98	0.00	0.00	0.00	0.00	83,966.98	02/17/2025	
SELIG ENTERPRISES INC	2024		S	83,966.98	0.00	0.00	0.00	0.00	83,966.98	02/17/2025	
									167,933.96		
18 319 17 008	3318	PIN OAK CIR 30340 26									
LOPEZ LESTHER ABIMAE	2024		F	3,817.81	0.00	188.85	0.00	0.00	4,006.66	09/30/2024	
LOPEZ LESTHER ABIMAE	2024		S	3,817.81	0.00	188.85	0.00	0.00	4,006.66	11/15/2024	
									8,013.32		
18 320 01 014	3832	MCELROY RD 30340									
NORTH ATLANTA GOSPEL CH	2024		S	599.40	0.00	0.00	0.00	0.00	599.40	11/15/2024	
									599.40		
18 320 01 017	3898	MCELROY RD 30340 232									
ESCONDON PAULINO	2024		S	1,000.00	0.00	48.80	0.00	0.00	1,048.80	11/15/2024	
									1,048.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 01 023	3890	MCELROY RD	30340 232								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA KOREAN PRESBYTEF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ATLANTA KOREAN PRESBYTEF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 320 01 036	4700	LONGMIRE EXT	30340								
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
UNITED STATES POSTAL SEF	2017		S	10.25	5.93	0.00	0.00	0.00	16.18	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	552.78	278.11	0.00	0.00	0.00	830.89	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	811.20	408.12	0.00	0.00	0.00	1,219.32	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	811.20	339.20	0.00	0.00	0.00	1,150.40	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	811.20	339.20	0.00	0.00	0.00	1,150.40	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	811.20	276.32	0.00	0.00	0.00	1,087.52	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	811.20	276.32	0.00	0.00	0.00	1,087.52	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	811.20	225.60	0.00	0.00	0.00	1,036.80	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	811.20	225.60	0.00	0.00	0.00	1,036.80	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	811.20	174.89	0.00	0.00	0.00	986.09	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	811.20	174.89	0.00	0.00	0.00	986.09	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	1,337.81	152.68	0.00	0.00	0.00	1,490.49	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	1,337.80	152.68	0.00	0.00	0.00	1,490.48	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	1,384.45	0.00	0.00	0.00	0.00	1,384.45	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	1,384.45	0.00	0.00	0.00	0.00	1,384.45	11/15/2024	
GRAND TOTAL DUE									16,337.88		
18 320 01 037	3838	R MCELROY RD REAR	30								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BERKMAN DAVID	2017	1973-0301	F	241.62	139.68	12.08	0.00	0.00	393.38	10/02/2017	
BERKMAN DAVID	2017	1973-0301	S	241.62	139.68	12.08	30.50	20.00	443.88	11/15/2017	
BERKMAN DAVID	2018	2135-0528	F	241.07	121.28	12.05	0.00	0.00	374.40	10/01/2018	
BERKMAN DAVID	2018	2135-0528	S	241.07	121.28	12.05	30.50	20.00	424.90	11/15/2018	
BERKMAN DAVID	2019	2266-0202	F	240.52	100.57	12.03	0.00	0.00	353.12	09/30/2019	
BERKMAN DAVID	2019	2266-0202	S	240.52	100.57	12.03	30.50	20.00	403.62	11/15/2019	
BERKMAN DAVID	2020	2360-0179	F	240.52	81.93	12.03	0.00	0.00	334.48	09/30/2020	
BERKMAN DAVID	2020	2360-0179	S	240.52	81.93	12.03	28.00	20.00	382.48	11/16/2020	
BERKMAN DAVID	2021	2459-0067	F	240.52	66.89	12.03	0.00	0.00	319.44	09/30/2021	
BERKMAN DAVID	2021	2459-0067	S	240.52	66.89	12.03	28.00	682.48	1,029.92	11/15/2021	
BERKMAN DAVID	2022		F	240.52	51.85	12.03	0.00	0.00	304.40	09/30/2022	
BERKMAN DAVID	2022		S	240.52	51.85	12.03	0.00	0.00	304.40	11/15/2022	
BERKMAN DAVID	2023		F	300.40	34.28	15.02	0.00	0.00	349.70	10/02/2023	
BERKMAN DAVID	2023		S	300.40	34.28	15.02	0.00	0.00	349.70	11/15/2023	
BERKMAN DAVID	2024		F	299.72	0.00	14.99	0.00	0.00	314.71	09/30/2024	
BERKMAN DAVID	2024		S	299.72	0.00	14.99	0.00	0.00	314.71	11/15/2024	
GRAND TOTAL DUE									6,397.24		
18 320 02 007	3847	MCELROY RD	30340								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MALIK RUBINA F	2024		S	2,567.41	0.00	125.68	0.00	0.00	2,693.09	11/15/2024	
GRAND TOTAL DUE									2,693.09		
18 320 03 022	3835	CHATHAM DR	30340								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MALIK RUBINA F	2024		S	2,810.33	0.00	137.82	0.00	0.00	2,948.15	11/15/2024	
GRAND TOTAL DUE									2,948.15		
18 320 04 002	3010	JETT DR	30340 2410								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SULTANA RAZIA	2024		F	256.56	0.00	12.83	0.00	0.00	269.39	09/30/2024	
SULTANA RAZIA	2024		S	256.56	0.00	12.83	0.00	0.00	269.39	11/15/2024	
GRAND TOTAL DUE									538.78		
18 320 04 003	3018	JETT DR	30340 2410								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MENDEZ GONZALEZ MARVIN Y	2024		F	560.01	0.00	28.00	0.00	0.00	588.01	09/30/2024	
MENDEZ GONZALEZ MARVIN Y	2024		S	560.01	0.00	28.00	0.00	0.00	588.01	11/15/2024	
GRAND TOTAL DUE									1,176.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 04 004	3026	JETT DR 30340	2410								
GONZALEZ MARVIN YOVANY M	2024		F	3,262.46	0.00	160.43	0.00	0.00	3,422.89	09/30/2024	
GONZALEZ MARVIN YOVANY M	2024		S	3,262.46	0.00	160.43	0.00	0.00	3,422.89	11/15/2024	
GRAND TOTAL DUE									6,845.78		
18 320 04 007	3046	JETT DR 30340	2410								
ROSA ALBA N	2024		H1F F	1,578.93	0.00	76.25	0.00	0.00	1,655.18	09/30/2024	
ROSA ALBA N	2024		H1F S	1,578.93	0.00	76.25	0.00	0.00	1,655.18	11/15/2024	
GRAND TOTAL DUE									3,310.36		
18 320 04 030	3859	MARYLAND DR 30340									
SISTERS OF ST PATRICK RE	2023		S	46.69	0.89	2.33	0.00	0.00	49.91	11/25/2024	
SISTERS OF ST PATRICK RE	2024		S	125.78	0.00	6.16	0.00	0.00	131.94	11/15/2024	
GRAND TOTAL DUE									181.85		
18 320 04 038	5803	BUFORD HWY NE 30340									
BH PROPERTY PARTNERS LLC	2024		S	43,437.25	0.00	2,070.08	0.00	0.00	45,507.33	11/15/2024	
GRAND TOTAL DUE									45,507.33		
18 320 04 044	3912	PLEASANT TRL 30340	2								
GSILASSIE BINYAM G	2023		H1F S	410.60	15.74	20.14	0.00	0.00	446.48	09/05/2024	
GRAND TOTAL DUE									446.48		
18 320 04 050	3954	PLEASANT TRL 30340	2								
KATZ GABRIEL E	2023		S	108.64	2.08	5.43	0.00	0.00	116.15	11/25/2024	
GRAND TOTAL DUE									116.15		
18 320 04 063	3037	PLEASANT VALLEY DR 3									
DORAVILLE CITY OF	2023		F	1,947.34	222.25	0.00	0.00	0.00	2,169.59	10/02/2023	
DORAVILLE CITY OF	2023		S	1,947.33	222.25	0.00	0.00	0.00	2,169.58	11/15/2023	
DORAVILLE CITY OF	2024		F	2,015.23	0.00	0.00	0.00	0.00	2,015.23	09/30/2024	
DORAVILLE CITY OF	2024		S	2,015.23	0.00	0.00	0.00	0.00	2,015.23	11/15/2024	
GRAND TOTAL DUE									8,369.63		
18 320 05 003	3041	JETT DR 30340	2402								
PERDOMO JOSE D	2024		H1F S	1,082.90	0.00	52.72	0.00	0.00	1,135.62	11/15/2024	
GRAND TOTAL DUE									1,135.62		
18 320 05 017	3811	CAROLE DR 30340	2403								
TINOCO RENE H	2024		H1F F	24.00	0.00	1.20	0.00	0.00	25.20	09/30/2024	
TINOCO RENE H	2024		H1F S	24.00	0.00	1.20	0.00	0.00	25.20	11/15/2024	
GRAND TOTAL DUE									50.40		
18 320 06 001	5700	BUFORD HWY NE 30340									
SANSIVI LLC	2022		F	1,170.39	11.21	58.52	0.00	0.00	1,240.12	12/23/2024	
SANSIVI LLC	2022		S	1,170.39	11.21	58.52	0.00	0.00	1,240.12	12/23/2024	
GRAND TOTAL DUE									2,480.24		
18 320 06 003	5774	BUFORD HWY 30340	120								
CANDIDA PROPERTY LLC	2024		F	30,048.57	0.00	1,494.24	0.00	0.00	31,542.81	09/30/2024	
CANDIDA PROPERTY LLC	2024		S	30,048.57	0.00	1,494.24	0.00	0.00	31,542.81	11/15/2024	
GRAND TOTAL DUE									63,085.62		
18 320 07 001	5872	BUFORD HWY NE 30340									
DB REAL ESTATE ASSETS 1	2024		F	2,023.28	0.00	0.00	0.00	0.00	2,023.28	02/17/2025	
DB REAL ESTATE ASSETS 1	2024		S	2,023.28	0.00	0.00	0.00	0.00	2,023.28	02/17/2025	
GRAND TOTAL DUE									4,046.56		
18 320 08 001	3771	MARYLAND DR 30340									
CHATHAM RAYMOND T HIS ES	2021	2459-0073	F	7.02	1.95	0.35	0.00	0.00	9.32	09/30/2021	
CHATHAM RAYMOND T HIS ES	2021	2459-0073	S	7.02	1.95	0.35	18.00	20.00	47.32	11/15/2021	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	F	7.01	0.80	0.35	0.00	0.00	8.16	10/02/2023	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	S	7.01	0.80	0.35	18.00	20.00	46.16	11/15/2023	
CHATHAM RAYMOND T HIS ES	2024		F	6.99	0.00	0.35	0.00	0.00	7.34	09/30/2024	
CHATHAM RAYMOND T HIS ES	2024		S	6.99	0.00	0.35	0.00	0.00	7.34	11/15/2024	
GRAND TOTAL DUE									125.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 08 015	3769	MARYLAND DR	30340 24								
CHOWDHURY EMDADUL H	2024		H1F F	1,990.62	0.00	96.84	0.00	0.00	2,087.46	09/30/2024	
CHOWDHURY EMDADUL H	2024		H1F S	1,990.62	0.00	96.84	0.00	0.00	2,087.46	11/15/2024	
						GRAND TOTAL DUE			4,174.92		
18 320 09 017	2942	N DEKALB DR E	30340								
SANDOVAL IRMA Y	2024		H1F S	40.07	0.00	1.94	0.00	0.00	42.01	11/15/2024	
						GRAND TOTAL DUE			42.01		
18 320 09 018	2942	N DEKALB DR D	30340								
HOME TRS IV LLC	2024		F	1,606.83	0.00	0.00	0.00	0.00	1,606.83	09/30/2024	
HOME TRS IV LLC	2024		S	1,606.83	0.00	0.00	0.00	0.00	1,606.83	11/15/2024	
						GRAND TOTAL DUE			3,213.66		
18 320 09 036	2948	N DEKALB DR D	30340								
RAVULA DHEERAJ	2024		F	76.49	0.00	3.76	0.00	0.00	80.25	09/30/2024	
RAVULA DHEERAJ	2024		S	1,623.43	0.00	79.82	0.00	0.00	1,703.25	11/15/2024	
						GRAND TOTAL DUE			1,783.50		
18 320 09 039	2948	N DEKALB DR A	30340								
MA SHUO	2024		S	1,949.36	0.00	96.12	0.00	0.00	2,045.48	11/15/2024	
						GRAND TOTAL DUE			2,045.48		
18 320 09 051	2954	N DEKALB DR D	30340								
PENZA JULIO	2024		F	1,606.83	0.00	78.99	0.00	0.00	1,685.82	09/30/2024	
PENZA JULIO	2024		S	1,606.83	0.00	78.99	0.00	0.00	1,685.82	11/15/2024	
						GRAND TOTAL DUE			3,371.64		
18 320 09 053	2956	N DEKALB DR F	30340								
LI QIAN KENG	2024		H1F S	1,033.55	0.00	50.33	0.00	0.00	1,083.88	11/15/2024	
						GRAND TOTAL DUE			1,083.88		
18 320 09 054	2956	N DEKALB DR C	30340								
QIU LONGFEI	2024		H1F S	36.06	0.00	1.74	0.00	0.00	37.80	11/15/2024	
						GRAND TOTAL DUE			37.80		
18 320 09 057	2958	N DEKALB DR A	30340								
HUFF JANICESTEEN D	2024		H4F F	145.89	0.00	5.94	0.00	0.00	151.83	09/30/2024	
HUFF JANICESTEEN D	2024		H4F S	145.89	0.00	5.94	0.00	0.00	151.83	11/15/2024	
						GRAND TOTAL DUE			303.66		
18 320 09 063	2960	N DEKALB DR B	30340								
WARD SCOTT D	2024		H1F F	828.44	0.00	40.07	0.00	0.00	868.51	09/30/2024	
WARD SCOTT D	2024		H1F S	828.44	0.00	40.07	0.00	0.00	868.51	11/15/2024	
						GRAND TOTAL DUE			1,737.02		
18 320 10 013	2964	ASHLYN POINTE DR	303								
ADDIS KONJIT	2024		F	3,262.81	0.00	160.45	0.00	0.00	3,423.26	09/30/2024	
ADDIS KONJIT	2024		S	3,262.81	0.00	160.45	0.00	0.00	3,423.26	11/15/2024	
						GRAND TOTAL DUE			6,846.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 10 026	3794	MCELROY RD 30340									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA METRO PROPERTIES	2017		F	24.00	13.87	0.00	0.00	0.00	37.87	10/02/2017	
GEORGIA METRO PROPERTIES	2017		S	24.00	13.87	0.00	0.00	0.00	37.87	11/15/2017	
GEORGIA METRO PROPERTIES	2018		F	24.00	12.07	0.00	0.00	0.00	36.07	10/01/2018	
GEORGIA METRO PROPERTIES	2018		S	24.00	12.07	0.00	0.00	0.00	36.07	11/15/2018	
GEORGIA METRO PROPERTIES	2019		F	24.00	10.04	0.00	0.00	0.00	34.04	09/30/2019	
GEORGIA METRO PROPERTIES	2019		S	24.00	10.04	0.00	0.00	0.00	34.04	11/15/2019	
GEORGIA METRO PROPERTIES	2020		F	24.00	8.18	0.00	0.00	0.00	32.18	09/30/2020	
GEORGIA METRO PROPERTIES	2020		S	24.00	8.18	0.00	0.00	0.00	32.18	11/16/2020	
GEORGIA METRO PROPERTIES	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
GEORGIA METRO PROPERTIES	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GEORGIA METRO PROPERTIES	2022		F	24.00	5.17	0.00	0.00	0.00	29.17	09/30/2022	
GEORGIA METRO PROPERTIES	2022		S	24.00	5.17	0.00	0.00	0.00	29.17	11/15/2022	
GEORGIA METRO PROPERTIES	2023		F	48.00	5.48	0.00	0.00	0.00	53.48	10/02/2023	
GEORGIA METRO PROPERTIES	2023		S	48.00	5.48	0.00	0.00	0.00	53.48	11/15/2023	
GEORGIA METRO PROPERTIES	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
GEORGIA METRO PROPERTIES	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									614.96		
18 320 10 043	2957	ASHLYN RIDGE CT 3034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FLESCH JAMES	2024		H1F F	2,048.42	0.00	99.73	0.00	0.00	2,148.15	09/30/2024	
FLESCH JAMES	2024		H1F S	2,048.42	0.00	99.73	0.00	0.00	2,148.15	11/15/2024	
GRAND TOTAL DUE									4,296.30		
18 320 10 059	2937	ASHLYN POINTE DR 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WANG AIPING	2024		H1F S	2,082.06	0.00	101.41	0.00	0.00	2,183.47	11/15/2024	
GRAND TOTAL DUE									2,183.47		
18 320 10 083	2940	ASHLYN POINTE DR 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STANLEY KIRK	2022	2586-0319	H3F F	24.09	5.19	1.11	0.00	0.00	30.39	09/30/2022	PO
STANLEY KIRK	2022	2586-0319	H3F S	300.10	64.70	13.81	28.00	20.00	426.61	11/15/2022	PO
STANLEY KIRK	2023	2713-0383	H3F F	225.79	25.77	8.89	0.00	0.00	260.45	10/02/2023	PO
STANLEY KIRK	2023	2713-0383	H3F S	225.81	25.77	8.90	28.00	20.00	308.48	11/15/2023	PO
STANLEY KIRK	2024		H3F F	348.28	0.00	14.72	0.00	0.00	363.00	09/30/2024	
STANLEY KIRK	2024		H3F S	348.28	0.00	14.72	0.00	0.00	363.00	11/15/2024	
GRAND TOTAL DUE									1,751.93		
18 320 10 084	2942	ASHLYN POINTE DR 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LI LINSSEN	2024		S	2,977.08	0.00	146.16	0.00	0.00	3,123.24	11/15/2024	
GRAND TOTAL DUE									3,123.24		
18 320 10 087	2912	ASHLYN POINTE DR 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YU AN NIEN	2022		S	1,841.86	0.00	0.00	0.00	0.00	1,841.86	01/20/2025	
YU AN NIEN	2023		S	2,924.44	0.00	0.00	0.00	0.00	2,924.44	01/20/2025	
YU AN NIEN	2024		S	2,456.44	0.00	0.00	0.00	0.00	2,456.44	01/20/2025	
GRAND TOTAL DUE									7,222.74		
18 321 02 001	6002	NEW PEACHTREE RD 303									
						TAX DISTRICT:	S10T	ASSEMBLY CID		DUE DATE:	CODE:
MARTA	2024		F	208.90	0.00	0.00	0.00	0.00	208.90	09/30/2024	
MARTA	2024		S	208.89	0.00	0.00	0.00	0.00	208.89	11/15/2024	
GRAND TOTAL DUE									417.79		
18 321 02 002	6010	NEW PEACHTREE RD 303									
						TAX DISTRICT:	S10T	ASSEMBLY CID		DUE DATE:	CODE:
MARTA	2024		F	434.18	0.00	0.00	0.00	0.00	434.18	09/30/2024	
MARTA	2024		S	434.17	0.00	0.00	0.00	0.00	434.17	11/15/2024	
GRAND TOTAL DUE									868.35		
18 321 02 003	6020	NEW PEACHTREE RD 303									
						TAX DISTRICT:	S10T	ASSEMBLY CID		DUE DATE:	CODE:
MARTA	2024		F	212.99	0.00	0.00	0.00	0.00	212.99	09/30/2024	
MARTA	2024		S	212.99	0.00	0.00	0.00	0.00	212.99	11/15/2024	
GRAND TOTAL DUE									425.98		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 02 004	6026	2 NEW PEACHTREE RD 3									
MARTA	2024		F	73.73	0.00	0.00	0.00	0.00	73.73	09/30/2024	
MARTA	2024		S	73.73	0.00	0.00	0.00	0.00	73.73	11/15/2024	
									147.46		
18 321 02 005	3808	CENTRAL AVE 30340 10									
MARTA	2024		F	122.88	0.00	0.00	0.00	0.00	122.88	09/30/2024	
MARTA	2024		S	122.88	0.00	0.00	0.00	0.00	122.88	11/15/2024	
									245.76		
18 321 02 006	3812	CENTRAL AVE 30340 10									
MARTA	2024		F	34.41	0.00	0.00	0.00	0.00	34.41	09/30/2024	
MARTA	2024		S	34.40	0.00	0.00	0.00	0.00	34.40	11/15/2024	
									68.81		
18 321 02 007	3814	CENTRAL AVE 30340 10									
MARTA	2024		F	71.27	0.00	0.00	0.00	0.00	71.27	09/30/2024	
MARTA	2024		S	71.27	0.00	0.00	0.00	0.00	71.27	11/15/2024	
									142.54		
18 321 02 008	6030	NEW PEACHTREE RD 303									
MARTA	2024		F	73.73	0.00	0.00	0.00	0.00	73.73	09/30/2024	
MARTA	2024		S	73.73	0.00	0.00	0.00	0.00	73.73	11/15/2024	
									147.46		
18 321 02 009	6040	NEW PEACHTREE RD 303									
MARTA	2024		F	102.40	0.00	0.00	0.00	0.00	102.40	09/30/2024	
MARTA	2024		S	102.40	0.00	0.00	0.00	0.00	102.40	11/15/2024	
									204.80		
18 321 02 010	3811	CENTRAL AVE 30340									
MARTA	2024		F	65.54	0.00	0.00	0.00	0.00	65.54	09/30/2024	
MARTA	2024		S	65.53	0.00	0.00	0.00	0.00	65.53	11/15/2024	
									131.07		
18 321 02 011	3813	CENTRAL AVE 30340 10									
MARTA	2024		F	51.61	0.00	0.00	0.00	0.00	51.61	09/30/2024	
MARTA	2024		S	51.61	0.00	0.00	0.00	0.00	51.61	11/15/2024	
									103.22		
18 321 02 012	3817	KING AVE 30340 1026									
MARTA	2024		F	32.77	0.00	0.00	0.00	0.00	32.77	09/30/2024	
MARTA	2024		S	32.77	0.00	0.00	0.00	0.00	32.77	11/15/2024	
									65.54		
18 321 02 013	3813	KING AVE 30340 1026									
MARTA	2024		F	4.10	0.00	0.00	0.00	0.00	4.10	09/30/2024	
MARTA	2024		S	4.09	0.00	0.00	0.00	0.00	4.09	11/15/2024	
									8.19		
18 321 02 014	3809	KING AVE 30340 1026									
MARTA	2024		F	20.48	0.00	0.00	0.00	0.00	20.48	09/30/2024	
MARTA	2024		S	20.48	0.00	0.00	0.00	0.00	20.48	11/15/2024	
									40.96		
18 321 02 015	3805	KING AVE 30340									
MARTA	2024		F	24.58	0.00	0.00	0.00	0.00	24.58	09/30/2024	
MARTA	2024		S	24.57	0.00	0.00	0.00	0.00	24.57	11/15/2024	
									49.15		
18 321 02 016	6044	NEW PEACHTREE RD 303									
MARTA	2024		F	24.58	0.00	0.00	0.00	0.00	24.58	09/30/2024	
MARTA	2024		S	24.57	0.00	0.00	0.00	0.00	24.57	11/15/2024	
									49.15		
18 321 02 017	6046	4 NEW PEACHTREE RD 3									
MARTA	2024		F	45.06	0.00	0.00	0.00	0.00	45.06	09/30/2024	
MARTA	2024		S	45.05	0.00	0.00	0.00	0.00	45.05	11/15/2024	
									90.11		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 02 018	6048	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	73.73	0.00	0.00	0.00	0.00	73.73	09/30/2024	
MARTA	2024		S	73.73	0.00	0.00	0.00	0.00	73.73	11/15/2024	
GRAND TOTAL DUE									147.46		
18 321 02 019	3816	KING AVE 30340 1027				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	24.58	0.00	0.00	0.00	0.00	24.58	09/30/2024	
MARTA	2024		S	24.57	0.00	0.00	0.00	0.00	24.57	11/15/2024	
GRAND TOTAL DUE									49.15		
18 321 02 020	3814	KING AVE 30340				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	45.06	0.00	0.00	0.00	0.00	45.06	09/30/2024	
MARTA	2024		S	45.05	0.00	0.00	0.00	0.00	45.05	11/15/2024	
GRAND TOTAL DUE									90.11		
18 321 02 021	3810	KING AVE 30340				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	49.15	0.00	0.00	0.00	0.00	49.15	09/30/2024	
MARTA	2024		S	49.15	0.00	0.00	0.00	0.00	49.15	11/15/2024	
GRAND TOTAL DUE									98.30		
18 321 02 022	6056	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	106.50	0.00	0.00	0.00	0.00	106.50	09/30/2024	
MARTA	2024		S	106.49	0.00	0.00	0.00	0.00	106.49	11/15/2024	
GRAND TOTAL DUE									212.99		
18 321 02 023	6066	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	221.65	25.30	0.00	0.00	0.00	246.95	10/02/2023	
MARTA	2023		S	221.65	25.30	0.00	0.00	0.00	246.95	11/15/2023	
MARTA	2024		F	229.38	0.00	0.00	0.00	0.00	229.38	09/30/2024	
MARTA	2024		S	229.37	0.00	0.00	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									952.65		
18 321 02 024	6072	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	281.02	32.07	0.00	0.00	0.00	313.09	10/02/2023	
MARTA	2023		S	281.02	32.07	0.00	0.00	0.00	313.09	11/15/2023	
MARTA	2024		F	290.82	0.00	0.00	0.00	0.00	290.82	09/30/2024	
MARTA	2024		S	290.81	0.00	0.00	0.00	0.00	290.81	11/15/2024	
GRAND TOTAL DUE									1,207.81		
18 321 02 025	6080	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2024		F	241.26	0.00	0.00	0.00	0.00	241.26	09/30/2024	
MARTA	2024		S	241.25	0.00	0.00	0.00	0.00	241.25	11/15/2024	
GRAND TOTAL DUE									482.51		
18 321 05 003	3820	STEWART RD 30340 111				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
RESIDE PARTNERS LLC	2024		F	12,429.85	0.00	604.08	0.00	0.00	13,033.93	09/30/2024	
RESIDE PARTNERS LLC	2024		S	12,429.85	0.00	604.08	0.00	0.00	13,033.93	11/15/2024	
GRAND TOTAL DUE									26,067.86		
18 321 05 005	3836	STEWART RD 30340				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
BIG DOG GARAGE LLC THE	2023		F	2,625.62	0.00	0.00	0.00	0.00	2,625.62	01/15/2025	
BIG DOG GARAGE LLC THE	2023		S	2,625.62	0.00	0.00	0.00	0.00	2,625.62	01/15/2025	
BIG DOG GARAGE LLC THE	2024		S	11,009.27	0.00	535.31	0.00	0.00	11,544.58	11/15/2024	
GRAND TOTAL DUE									16,795.82		
18 321 05 011	2697	R CHURCH DR 30340				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
RESIDE PARTNERS LLC	2024		F	310.54	0.00	15.53	0.00	0.00	326.07	09/30/2024	
RESIDE PARTNERS LLC	2024		S	310.54	0.00	15.53	0.00	0.00	326.07	11/15/2024	
GRAND TOTAL DUE									652.14		
18 321 06 006	3787	KING RD 30340				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	3.96	0.45	0.00	0.00	0.00	4.41	10/02/2023	
DORAVILLE CITY OF	2023		S	3.96	0.45	0.00	0.00	0.00	4.41	11/15/2023	
DORAVILLE CITY OF	2024		F	4.10	0.00	0.00	0.00	0.00	4.10	09/30/2024	
DORAVILLE CITY OF	2024		S	4.09	0.00	0.00	0.00	0.00	4.09	11/15/2024	
GRAND TOTAL DUE									17.01		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 06 007	3785 KING AVE 30340 1133										
DORAVILLE CITY OF	2023		F	63.33	7.23	0.00	0.00	0.00	70.56	10/02/2023	
DORAVILLE CITY OF	2023		S	63.33	7.23	0.00	0.00	0.00	70.56	11/15/2023	
DORAVILLE CITY OF	2024		F	65.54	0.00	0.00	0.00	0.00	65.54	09/30/2024	
DORAVILLE CITY OF	2024		S	65.53	0.00	0.00	0.00	0.00	65.53	11/15/2024	
GRAND TOTAL DUE									272.19		
18 321 08 002	5597 BUFORD HWY 30340										
LOTUS GROVE LLC	2024		F	76,562.33	0.00	3,538.32	0.00	0.00	80,100.65	09/30/2024	
LOTUS GROVE LLC	2024		S	76,562.33	0.00	3,538.32	0.00	0.00	80,100.65	11/15/2024	
GRAND TOTAL DUE									160,201.30		
18 321 08 004	5625 BUFORD HWY 30340										
ZIVEN PROPERTIES LLC	2024		S	9,909.35	0.00	481.75	0.00	0.00	10,391.10	11/15/2024	
GRAND TOTAL DUE									10,391.10		
18 321 08 011	5601 BUFORD HWY 30340										
DOWNTOWN DEVELOPMENT AUT	2023		F	727.36	48.78	36.37	0.00	0.00	812.51	06/20/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	727.36	48.78	36.37	0.00	0.00	812.51	06/20/2024	
GRAND TOTAL DUE									1,625.02		
18 321 08 012	2850 N DEKALB DR 30340										
LOTUS GROVE LLC	2024		F	21,376.54	0.00	1,068.83	0.00	0.00	22,445.37	09/30/2024	
LOTUS GROVE LLC	2024		S	21,376.54	0.00	1,068.83	0.00	0.00	22,445.37	11/15/2024	
GRAND TOTAL DUE									44,890.74		
18 321 10 002	6110 NEW PEACHTREE RD 303										
MARTA	2024		F	159.75	0.00	0.00	0.00	0.00	159.75	09/30/2024	
MARTA	2024		S	159.74	0.00	0.00	0.00	0.00	159.74	11/15/2024	
GRAND TOTAL DUE									319.49		
18 321 10 006	3890 FLOWERS RD 30360 315										
DEPARTMENT OF TRANSPORTA	2024		F	15,272.87	0.00	738.86	0.00	0.00	16,011.73	09/30/2024	
DEPARTMENT OF TRANSPORTA	2024		S	15,272.86	0.00	738.86	0.00	0.00	16,011.72	11/15/2024	
GRAND TOTAL DUE									32,023.45		
18 321 10 007	2626 SCHOOL DR 30360 3158										
GEORGIA DEPARTMENT OF TF	2023 2679-0047		F	11,256.58	1,284.71	555.51	0.00	0.00	13,096.80	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023 2679-0047		S	11,256.57	1,284.71	555.51	28.00	503.78	13,628.57	11/15/2023	
GEORGIA DEPARTMENT OF TF	2024		F	10,264.37	0.00	505.64	0.00	0.00	10,770.01	09/30/2024	
GEORGIA DEPARTMENT OF TF	2024		S	10,264.37	0.00	505.64	0.00	0.00	10,770.01	11/15/2024	
GRAND TOTAL DUE									48,265.39		
18 321 15 009	3955 DORAL DR 30360 3171										
GRANT GORDON	2023		S	50.34	1.93	2.52	0.00	0.00	54.79	09/05/2024	
GRAND TOTAL DUE									54.79		
18 321 15 015	3915 DORAL DR 30360 3128										
MCDUFFIE MELODY JAN	2024		H1F F	1,580.62	0.00	76.99	0.00	0.00	1,657.61	09/30/2024	
MCDUFFIE MELODY JAN	2024		H1F S	1,580.62	0.00	76.99	0.00	0.00	1,657.61	11/15/2024	
GRAND TOTAL DUE									3,315.22		
18 321 15 021	3891 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	221.65	25.30	0.00	0.00	0.00	246.95	10/02/2023	
DORAVILLE CITY OF	2023		S	221.65	25.30	0.00	0.00	0.00	246.95	11/15/2023	
DORAVILLE CITY OF	2024		F	229.38	0.00	0.00	0.00	0.00	229.38	09/30/2024	
DORAVILLE CITY OF	2024		S	229.37	0.00	0.00	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									952.65		
18 321 15 022	3883 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	257.27	29.36	0.00	0.00	0.00	286.63	10/02/2023	
DORAVILLE CITY OF	2023		S	257.27	29.36	0.00	0.00	0.00	286.63	11/15/2023	
DORAVILLE CITY OF	2024		F	266.24	0.00	0.00	0.00	0.00	266.24	09/30/2024	
DORAVILLE CITY OF	2024		S	266.24	0.00	0.00	0.00	0.00	266.24	11/15/2024	
GRAND TOTAL DUE									1,105.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 15 033	3949	DORAL CIR 30360	3125								
MIRANDA JOSE JUAN	2024	H1F F		1,737.37	0.00	84.83	0.00	0.00	1,822.20	09/30/2024	
MIRANDA JOSE JUAN	2024	H1F S		1,737.37	0.00	84.83	0.00	0.00	1,822.20	11/15/2024	
						GRAND TOTAL DUE			3,644.40		
18 321 15 060	3891	FLOWERS RD 30360									
DORAVILLE CITY OF	2023	F		114.78	13.10	0.00	0.00	0.00	127.88	10/02/2023	
DORAVILLE CITY OF	2023	S		114.78	13.10	0.00	0.00	0.00	127.88	11/15/2023	
DORAVILLE CITY OF	2024	F		118.79	0.00	0.00	0.00	0.00	118.79	09/30/2024	
DORAVILLE CITY OF	2024	S		118.78	0.00	0.00	0.00	0.00	118.78	11/15/2024	
						GRAND TOTAL DUE			493.33		
18 321 15 063	3887	FLOWERS RD 30360									
DORAVILLE CITY OF	2023	F		39.58	4.52	0.00	0.00	0.00	44.10	10/02/2023	
DORAVILLE CITY OF	2023	S		39.58	4.52	0.00	0.00	0.00	44.10	11/15/2023	
DORAVILLE CITY OF	2024	F		40.96	0.00	0.00	0.00	0.00	40.96	09/30/2024	
DORAVILLE CITY OF	2024	S		40.96	0.00	0.00	0.00	0.00	40.96	11/15/2024	
						GRAND TOTAL DUE			170.12		
18 321 17 002	3763	LONGMIRE WAY 30340									
ADE 939 LLC	2024	F		10,241.99	0.00	477.90	0.00	0.00	10,719.89	09/30/2024	
ADE 939 LLC	2024	S		10,241.99	0.00	477.90	0.00	0.00	10,719.89	11/15/2024	
						GRAND TOTAL DUE			21,439.78		
18 322 02 040	5947	PEACHTREE RD 30360									
DOWNTOWN DEVELOPMENT AUT	2023	2713-0386 F		3,000.51	342.45	150.03	0.00	0.00	3,492.99	10/02/2023	
DOWNTOWN DEVELOPMENT AUT	2023	2713-0386 S		3,000.51	342.45	150.03	28.00	113.98	3,634.97	11/15/2023	
						GRAND TOTAL DUE			7,127.96		
18 322 07 005	4021	CAITLYN PL 30360									
WEN CIXIN	2023	H1F F		0.00	0.00	1.83	0.00	0.00	1.83	10/02/2023	RM
						GRAND TOTAL DUE			1.83		
18 323 03 006	3940	N PEACHTREE RD 30341									
PADS CO LTD THE	2023	S		392.72	15.05	19.64	0.00	0.00	427.41	09/05/2024	
						GRAND TOTAL DUE			427.41		
18 323 03 018	2175	PLANTATION LN 30341									
HUANG YUAN SHEN	2024	F		3,198.13	0.00	156.91	0.00	0.00	3,355.04	09/30/2024	
HUANG YUAN SHEN	2024	S		3,198.13	0.00	156.91	0.00	0.00	3,355.04	11/15/2024	
						GRAND TOTAL DUE			6,710.08		
18 323 03 022	5700	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		2,831.78	108.51	141.59	0.00	0.00	3,081.88	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		2,831.78	108.51	141.59	0.00	0.00	3,081.88	09/05/2024	
VOYLES FAMILY PARTNERSHI	2024	F		6,483.03	0.00	0.00	0.00	0.00	6,483.03	02/17/2025	
VOYLES FAMILY PARTNERSHI	2024	S		6,483.03	0.00	0.00	0.00	0.00	6,483.03	02/17/2025	
						GRAND TOTAL DUE			19,129.82		
18 323 03 043	5718	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		9.24	0.35	0.46	0.00	0.00	10.05	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		9.24	0.35	0.46	0.00	0.00	10.05	09/05/2024	
VOYLES FAMILY PARTNERSHI	2024	F		995.53	0.00	0.00	0.00	0.00	995.53	02/17/2025	
VOYLES FAMILY PARTNERSHI	2024	S		995.53	0.00	0.00	0.00	0.00	995.53	02/17/2025	
						GRAND TOTAL DUE			2,011.16		
18 323 03 051	5700	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		774.24	29.67	38.71	0.00	0.00	842.62	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		774.24	29.67	38.71	0.00	0.00	842.62	09/05/2024	
						GRAND TOTAL DUE			1,685.24		
18 323 05 009	2304	CLYDE DR 30341									
ROBLEDO RICARDO	2024	F		3,694.28	0.00	177.52	0.00	0.00	3,871.80	09/30/2024	
ROBLEDO RICARDO	2024	S		3,694.28	0.00	177.52	0.00	0.00	3,871.80	11/15/2024	
						GRAND TOTAL DUE			7,743.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 323 06 009	3953	FORREST CT	30341 161								
HUYNH MONICA	2024		H1F S	1,554.48	0.00	0.00	0.00	0.00	1,554.48	01/15/2025	
GRAND TOTAL DUE									1,554.48		
18 323 06 025	3885	N PEACHTREE RD	30341								
BELLSOUTH	2019		F	372.00	155.55	0.00	0.00	0.00	527.55	09/30/2019	
BELLSOUTH	2019		S	372.00	155.55	0.00	0.00	0.00	527.55	11/15/2019	
BELLSOUTH	2020		F	372.00	126.71	0.00	0.00	0.00	498.71	09/30/2020	
BELLSOUTH	2020		S	372.00	126.71	0.00	0.00	0.00	498.71	11/16/2020	
BELLSOUTH	2021		S	22.61	6.29	0.00	0.00	0.00	28.90	11/15/2021	
BELLSOUTH	2024		F	1,084.80	0.00	0.00	0.00	0.00	1,084.80	09/30/2024	
BELLSOUTH	2024		S	1,084.80	0.00	0.00	0.00	0.00	1,084.80	11/15/2024	
GRAND TOTAL DUE									4,251.02		
18 323 06 042	3773	SUMMER ROSE DR	30341								
KARIM SAJEDUL MD	2024		S	5,269.13	0.00	260.46	0.00	0.00	5,529.59	11/15/2024	
GRAND TOTAL DUE									5,529.59		
18 323 06 066	3734	SUMMER ROSE DR	30341								
YEN PHET-BOURAPHA	2024		H1F S	143.49	0.00	7.03	0.00	0.00	150.52	11/15/2024	
GRAND TOTAL DUE									150.52		
18 324 01 015	3835	COMMANDER DR	30341								
SHAPIRO JOESPH	2024		H1F F	3,800.57	0.00	0.00	0.00	0.00	3,800.57	01/15/2025	
SHAPIRO JOESPH	2024		H1F S	3,800.57	0.00	0.00	0.00	0.00	3,800.57	01/15/2025	
GRAND TOTAL DUE									7,601.14		
18 324 01 023	3871	CARLTON DR	30341 186								
MCMANUS MARIE S	2024		H4FCB F	624.00	0.00	28.21	0.00	0.00	652.21	09/30/2024	
MCMANUS MARIE S	2024		H4FCB S	624.00	0.00	28.21	0.00	0.00	652.21	11/15/2024	
GRAND TOTAL DUE									1,304.42		
18 324 02 001	3898	CARLTON DR	30341 182								
NIKOLOV PETAR V	2024		F	8,060.79	0.00	400.04	0.00	0.00	8,460.83	09/30/2024	
NIKOLOV PETAR V	2024		S	8,060.79	0.00	400.04	0.00	0.00	8,460.83	11/15/2024	
GRAND TOTAL DUE									16,921.66		
18 324 03 006	3852	COMMANDER DR	30341 1								
ROCHELL JOY S	2021	2459-0088	H1F S	553.27	153.86	26.47	8.65	276.82	1,019.07	11/15/2021	
ROCHELL JOY S	2022	2586-0329	H1F S	2,003.50	431.94	97.18	28.00	20.00	2,580.62	11/15/2022	
ROCHELL JOY S	2023	2679-0050	H1F F	1,955.19	223.14	94.76	0.00	0.00	2,273.09	10/02/2023	
ROCHELL JOY S	2023	2679-0050	H1F S	1,955.20	223.15	94.77	28.00	20.00	2,321.12	11/15/2023	
ROCHELL JOY S	2024		H1F F	2,432.18	0.00	118.61	0.00	0.00	2,550.79	09/30/2024	
ROCHELL JOY S	2024		H1F S	2,432.18	0.00	118.61	0.00	0.00	2,550.79	11/15/2024	
GRAND TOTAL DUE									13,295.48		
18 324 03 007	3846	COMMANDER DR	30341 1								
ROCHELL ANNIE JOY HER ES	2023	2686-0443	S	1,044.84	119.25	52.24	22.42	504.49	1,743.24	11/15/2023	
ROCHELL ANNIE JOY HER ES	2024		F	1,314.67	0.00	65.73	0.00	0.00	1,380.40	09/30/2024	
ROCHELL ANNIE JOY HER ES	2024		S	1,314.67	0.00	65.73	0.00	0.00	1,380.40	11/15/2024	
GRAND TOTAL DUE									4,504.04		
18 324 03 012	3770	LONGVIEW DR	30341								
CHAMBLEE CITY OF	2024		F	31.20	0.00	0.00	0.00	0.00	31.20	09/30/2024	
CHAMBLEE CITY OF	2024		S	31.20	0.00	0.00	0.00	0.00	31.20	11/15/2024	
GRAND TOTAL DUE									62.40		
18 324 04 016	3801	GREENHILL DR	30341								
EVERS BRENDA LYNN	2024		F	626.33	0.00	0.00	0.00	0.00	626.33	02/17/2025	
EVERS BRENDA LYNN	2024		S	626.33	0.00	0.00	0.00	0.00	626.33	02/17/2025	
GRAND TOTAL DUE									1,252.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 04 024	3851	GREENHILL DR 30341 1									
MCINTOSH SHAWN E	2024		H1F F	2,567.18	0.00	125.36	0.00	0.00	2,692.54	09/30/2024	
MCINTOSH SHAWN E	2024		H1F S	2,567.18	0.00	125.36	0.00	0.00	2,692.54	11/15/2024	
						GRAND TOTAL DUE			5,385.08		
18 324 08 018	2018	PLANTATION LN 30341									
REYES GONZALEZ DIECELIA	2024		F	4,289.29	0.00	211.47	0.00	0.00	4,500.76	09/30/2024	
REYES GONZALEZ DIECELIA	2024		S	4,289.29	0.00	211.47	0.00	0.00	4,500.76	11/15/2024	
						GRAND TOTAL DUE			9,001.52		
18 324 08 051	3940	COMMANDER DR 30341 1									
SEGAL GRANT	2024		S	76.74	0.00	3.78	0.00	0.00	80.52	11/15/2024	
						GRAND TOTAL DUE			80.52		
18 324 08 057	3848	MONTFORD DR 30341									
CITY OF CHAMBLEE	2024		F	3,729.26	0.00	183.47	0.00	0.00	3,912.73	09/30/2024	
CITY OF CHAMBLEE	2024		S	3,729.26	0.00	183.47	0.00	0.00	3,912.73	11/15/2024	
						GRAND TOTAL DUE			7,825.46		
18 324 08 062	3812	MONTFORD DR 30341									
ROPER ROBERT MARK SUPPLE	2023	2713-0392	H3F S	12.05	1.37	0.49	18.00	20.00	51.91	11/15/2023	
ROPER ROBERT MARK SUPPLE	2024		H3FCS F	327.03	0.00	13.36	0.00	0.00	340.39	09/30/2024	
ROPER ROBERT MARK SUPPLE	2024		H3FCS S	327.03	0.00	13.36	0.00	0.00	340.39	11/15/2024	
						GRAND TOTAL DUE			732.69		
18 324 08 066	3788	MONTFORD DR 30341									
FEIMAN BRAD	2024		F	430.56	0.00	0.00	0.00	0.00	430.56	02/17/2025	
FEIMAN BRAD	2024		S	430.56	0.00	0.00	0.00	0.00	430.56	02/17/2025	
						GRAND TOTAL DUE			861.12		
18 324 08 080	3786	HARTS MILL CT 30341									
STOVER THOMAS ANDREW	2024		H1F F	2,944.77	0.00	144.24	0.00	0.00	3,089.01	09/30/2024	
STOVER THOMAS ANDREW	2024		H1F S	2,944.77	0.00	144.24	0.00	0.00	3,089.01	11/15/2024	
						GRAND TOTAL DUE			6,178.02		
18 324 08 094	1943	CHAMDUN WAY 30341 17									
STOKES THOMAS G JR	2023		H1F F	537.83	5.15	26.89	0.00	0.00	569.87	12/23/2024	
STOKES THOMAS G JR	2023		H1F S	537.83	5.15	26.89	0.00	0.00	569.87	12/23/2024	
						GRAND TOTAL DUE			1,139.74		
18 324 09 025	3892	CAPTAIN DR 30341									
MCNALLY SAM	2023		H1F F	762.90	14.62	38.15	0.00	0.00	815.67	11/25/2024	
MCNALLY SAM	2023		H1F S	762.90	14.62	38.15	0.00	0.00	815.67	11/25/2024	
						GRAND TOTAL DUE			1,631.34		
18 324 11 025	2137	PLANTATION LN 30341									
HELMS FERN A SCHANTZ	2024		H4FCS F	319.33	0.00	12.97	0.00	0.00	332.30	09/30/2024	
HELMS FERN A SCHANTZ	2024		H4FCS S	319.33	0.00	12.97	0.00	0.00	332.30	11/15/2024	
						GRAND TOTAL DUE			664.60		
18 324 12 005	3915	ADMIRAL DR 30341 184									
MCSWEEN JOANN	2023	2713-0397	H9CB F	690.54	78.81	31.53	0.00	0.00	800.88	10/02/2023	
MCSWEEN JOANN	2023	2713-0397	H9CB S	690.55	78.81	31.53	28.00	113.98	942.87	11/15/2023	
MCSWEEN JOANN	2024		H9CB F	815.69	0.00	37.79	0.00	0.00	853.48	09/30/2024	
MCSWEEN JOANN	2024		H9CB S	815.69	0.00	37.79	0.00	0.00	853.48	11/15/2024	
						GRAND TOTAL DUE			3,450.71		
18 324 12 018	3835	ADMIRAL DR 30341 191									
TENCH DAVID W	2024		H1F S	654.46	0.00	31.95	0.00	0.00	686.41	11/15/2024	
						GRAND TOTAL DUE			686.41		
18 324 12 019	3827	ADMIRAL DR 30341 191									
KIRK MARILYN L	2023		H1FCS S	6.23	0.24	0.31	0.00	0.00	6.78	09/05/2024	
						GRAND TOTAL DUE			6.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 12 024	3795	ADMIRAL DR 30341	222								
SPARTAN HOMES LLC	2023		F	649.46	24.89	32.47	0.00	0.00	706.82	09/05/2024	
SPARTAN HOMES LLC	2023		S	649.46	24.89	32.47	0.00	0.00	706.82	09/05/2024	
						GRAND TOTAL DUE			1,413.64		
18 324 13 017	3781	CAPTAIN DR 30341	220								
HURD JACQUELINE M	2024		H1F S	1,044.76	0.00	51.41	0.00	0.00	1,096.17	11/15/2024	
						GRAND TOTAL DUE			1,096.17		
18 324 15 007	2134	PLANTATION LN 30341									
NEPUTE THOMAS MICHAEL	2024		H1F S	22.14	0.00	0.00	0.00	0.00	22.14	02/17/2025	
						GRAND TOTAL DUE			22.14		
18 324 15 013	3974	ADMIRAL DR 30341	182								
KOVACICH JENNIFER	2024		H1F S	795.94	0.00	0.00	0.00	0.00	795.94	01/15/2025	
						GRAND TOTAL DUE			795.94		
18 324 16 003	2032	PLANTATION LN 30341									
HUNTLEY HILLS SWIM CLUB	2020	2360-0216	S	75.52	25.72	3.53	15.08	62.83	182.68	11/16/2020	
HUNTLEY HILLS SWIM CLUB	2024		F	2,328.46	0.00	100.23	0.00	0.00	2,428.69	09/30/2024	
HUNTLEY HILLS SWIM CLUB	2024		S	2,328.46	0.00	100.23	0.00	0.00	2,428.69	11/15/2024	
						GRAND TOTAL DUE			5,040.06		
18 324 17 017	3966	FORRESTAL DR 30341	1								
RONEY JIMMY N	2024		H4FCBS	727.99	0.00	33.40	0.00	0.00	761.39	11/15/2024	
						GRAND TOTAL DUE			761.39		
18 325 01 001	1896	WINCHESTER TRL 30341									
OCCHIATO JAMES M	2024		S	208.13	0.00	10.24	0.00	0.00	218.37	11/15/2024	
						GRAND TOTAL DUE			218.37		
18 325 01 003	1880	WINCHESTER TRL 30341									
OCCHIATO JAMES M	2024		S	161.86	0.00	7.92	0.00	0.00	169.78	11/15/2024	
						GRAND TOTAL DUE			169.78		
18 325 01 061	1758	R REMINGTON RD 30341									
MCCLANAHAN BUD INC	2017		F	15.00	8.67	0.00	0.00	0.00	23.67	10/02/2017	
MCCLANAHAN BUD INC	2017		S	15.00	8.67	0.00	0.00	0.00	23.67	11/15/2017	
MCCLANAHAN BUD INC	2018		F	15.00	7.55	0.00	0.00	0.00	22.55	10/01/2018	
MCCLANAHAN BUD INC	2018		S	15.00	7.55	0.00	0.00	0.00	22.55	11/15/2018	
MCCLANAHAN BUD INC	2019		F	15.00	6.27	0.00	0.00	0.00	21.27	09/30/2019	
MCCLANAHAN BUD INC	2019		S	15.00	6.27	0.00	0.00	0.00	21.27	11/15/2019	
MCCLANAHAN BUD INC	2020		F	16.50	5.62	0.00	0.00	0.00	22.12	09/30/2020	
MCCLANAHAN BUD INC	2020		S	16.50	5.62	0.00	0.00	0.00	22.12	11/16/2020	
MCCLANAHAN BUD INC	2021		F	23.50	6.54	0.00	0.00	0.00	30.04	09/30/2021	
MCCLANAHAN BUD INC	2021		S	23.50	6.54	0.00	0.00	0.00	30.04	11/15/2021	
MCCLANAHAN BUD INC	2022		F	25.13	5.42	0.00	0.00	0.00	30.55	09/30/2022	
MCCLANAHAN BUD INC	2022		S	25.12	5.42	0.00	0.00	0.00	30.54	11/15/2022	
MCCLANAHAN BUD INC	2023		F	26.76	3.05	0.00	0.00	0.00	29.81	10/02/2023	
MCCLANAHAN BUD INC	2023		S	26.74	3.05	0.00	0.00	0.00	29.79	11/15/2023	
MCCLANAHAN BUD INC	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
MCCLANAHAN BUD INC	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
						GRAND TOTAL DUE			430.99		
18 325 04 003	3876	CHAMBLEE DUNWOODY RI									
TIMBER MILL VILLAGE LLC	2023	2713-0444	F	899.30	102.63	2.70	0.00	0.00	1,004.63	10/02/2023	
TIMBER MILL VILLAGE LLC	2023	2713-0444	S	899.30	102.63	2.70	28.00	20.00	1,052.63	11/15/2023	
TIMBER MILL VILLAGE LLC	2024		F	1,202.80	0.00	4.05	0.00	0.00	1,206.85	09/30/2024	
TIMBER MILL VILLAGE LLC	2024		S	1,202.80	0.00	4.05	0.00	0.00	1,206.85	11/15/2024	
						GRAND TOTAL DUE			4,470.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 04 015	1731	REMINGTON RD 30341 1									
DODSON RICHARD G	2024	H9F F		417.14	0.00	17.31	0.00	0.00	434.45	09/30/2024	
DODSON RICHARD G	2024	H9F S		417.14	0.00	17.31	0.00	0.00	434.45	11/15/2024	
GRAND TOTAL DUE									868.90		
18 325 04 029	1847	COLT DR 30341 1430									
DAY BONNIE B	2024	H1S F		2,334.87	0.00	113.20	0.00	0.00	2,448.07	09/30/2024	
DAY BONNIE B	2024	H1S S		2,334.87	0.00	113.20	0.00	0.00	2,448.07	11/15/2024	
GRAND TOTAL DUE									4,896.14		
18 325 04 031	1863	COLT DR 30341									
CUMMINGS EVAN	2024	H1F F		2,896.70	0.00	141.29	0.00	0.00	3,037.99	09/30/2024	
CUMMINGS EVAN	2024	H1F S		2,896.70	0.00	141.29	0.00	0.00	3,037.99	11/15/2024	
GRAND TOTAL DUE									6,075.98		
18 325 04 078	1716	GRANGER CT 30341 172									
REGAS MICHAEL G II	2024	H1F F		7,051.26	0.00	0.00	0.00	0.00	7,051.26	09/30/2024	
REGAS MICHAEL G II	2024	H1F S		7,051.26	0.00	0.00	0.00	0.00	7,051.26	11/15/2024	
GRAND TOTAL DUE									14,102.52		
18 325 04 104	3860	CHAMBLEE DUNWOODY RE									
ADVANTAGE SOLUTIONS GROU	2023	2713-0448 F		11.39	1.30	0.57	0.00	0.00	13.26	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023	2713-0448 S		11.39	1.30	0.57	18.00	75.00	106.26	11/15/2023	
ADVANTAGE SOLUTIONS GROU	2024	F		11.36	0.00	0.57	0.00	0.00	11.93	09/30/2024	
ADVANTAGE SOLUTIONS GROU	2024	S		11.36	0.00	0.57	0.00	0.00	11.93	11/15/2024	
GRAND TOTAL DUE									143.38		
18 325 04 171	1783	SIDESTREET CIR 30341									
WILLIS-KERCHEVAL JANET W	2024	H1F S		137.83	0.00	6.72	0.00	0.00	144.55	11/15/2024	
GRAND TOTAL DUE									144.55		
18 325 04 177	3837	SIDESTREET 30341 177									
ELY WARREN G III	2024	H1F S		113.43	0.00	5.50	0.00	0.00	118.93	11/15/2024	
GRAND TOTAL DUE									118.93		
18 325 04 178	3845	SIDESTREET 30341 177									
CHAMBLEE FIRST UNITED ME	2024	S		9.73	0.00	0.36	0.00	0.00	10.09	11/15/2024	
GRAND TOTAL DUE									10.09		
18 325 04 185	3854	SIDESTREET 30341 177									
NIX STEPHEN E	2024	H1F F		232.31	0.00	11.45	0.00	0.00	243.76	09/30/2024	
NIX STEPHEN E	2024	H1F S		4,946.02	0.00	243.76	0.00	0.00	5,189.78	11/15/2024	
GRAND TOTAL DUE									5,433.54		
18 325 04 212	1923	WYNDALE COURT RD 303									
PATEL DEEPA	2023	H1F F		1,171.98	11.23	58.60	0.00	0.00	1,241.81	12/23/2024	
PATEL DEEPA	2023	H1F S		1,171.98	11.23	58.60	0.00	0.00	1,241.81	12/23/2024	
DMP AND PRP REVOCABLE TF	2024	F		4,644.75	0.00	0.00	0.00	0.00	4,644.75	01/15/2025	
DMP AND PRP REVOCABLE TF	2024	S		4,644.75	0.00	0.00	0.00	0.00	4,644.75	01/15/2025	
GRAND TOTAL DUE									11,773.12		
18 325 04 213	3834	CHAMBLEE DUNWOODY RE									
THORBURN MONICA	2024	F		13,966.28	0.00	694.77	0.00	0.00	14,661.05	09/30/2024	
THORBURN MONICA	2024	S		13,966.28	0.00	694.77	0.00	0.00	14,661.05	11/15/2024	
GRAND TOTAL DUE									29,322.10		
18 325 06 039	2056	GRAMERCY CIR 30341									
VAFAI JALLEH	2024	H9FCB S		75.67	0.00	3.51	0.00	0.00	79.18	11/15/2024	
GRAND TOTAL DUE									79.18		
18 325 07 003	3823	GRANGER DR 30341 172									
KEHOE DANIEL	2023	H1F F		585.53	5.61	29.28	0.00	0.00	620.42	12/23/2024	
KEHOE DANIEL	2023	H1F S		585.53	5.61	29.28	0.00	0.00	620.42	12/23/2024	
KEHOE DANIEL	2024	H1F F		582.99	0.00	0.00	0.00	0.00	582.99	02/17/2025	
KEHOE DANIEL	2024	H1F S		582.99	0.00	0.00	0.00	0.00	582.99	02/17/2025	
GRAND TOTAL DUE									2,406.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 09 011	1868	DYOUVILLE LN 30341 1									
JONES DALLAS L	2024	H1F F		1,975.60	0.00	95.24	0.00	0.00	2,070.84	09/30/2024	
JONES DALLAS L	2024	H1F S		1,975.60	0.00	95.24	0.00	0.00	2,070.84	11/15/2024	
						GRAND TOTAL DUE			4,141.68		
18 325 09 026	1865	DYOUVILLE LN 30341									
MCAFFEE JOSHUA	2024	S		2,169.81	0.00	106.25	0.00	0.00	2,276.06	11/15/2024	
						GRAND TOTAL DUE			2,276.06		
18 326 01 008	3764	WATKINS PL NE 30319									
PEREZ ROBERT ERNEST	2023	H5F F		1,360.88	13.04	68.04	0.00	0.00	1,441.96	12/23/2024	
PEREZ ROBERT ERNEST	2023	H5F S		1,360.88	13.04	68.04	0.00	0.00	1,441.96	12/23/2024	
						GRAND TOTAL DUE			2,883.92		
18 326 01 028	3902	FLOWERLAND DR 30319									
BAY LEA	2024	H1F S		7,546.78	0.00	373.79	0.00	0.00	7,920.57	11/15/2024	
						GRAND TOTAL DUE			7,920.57		
18 326 01 035	1714	HARTS MILL RD 30341									
1714 HARTS MILL ROAD LLC	2024	S		4,716.30	0.00	232.27	0.00	0.00	4,948.57	11/15/2024	
						GRAND TOTAL DUE			4,948.57		
18 326 01 056	3760	HARTS MILL LN NE 303									
OSBURN ROBERT W	2024	H1F S		160.90	0.00	7.88	0.00	0.00	168.78	11/15/2024	
						GRAND TOTAL DUE			168.78		
18 326 01 134	3795	ASHFORD TRL NE 30319									
METZ JOHN S TRUST	2024	H1F S		3,192.65	0.00	156.09	0.00	0.00	3,348.74	11/15/2024	
						GRAND TOTAL DUE			3,348.74		
18 326 01 140	3798	ASHFORD KNL 30319									
BOYNTON JANE F	2024	H1F S		3,348.82	0.00	163.90	0.00	0.00	3,512.72	11/15/2024	
						GRAND TOTAL DUE			3,512.72		
18 326 01 150	3845	ASHFORD TRL 30319									
ALEXANDER LINDA M	2024	S		3,641.47	0.00	178.53	0.00	0.00	3,820.00	11/15/2024	
						GRAND TOTAL DUE			3,820.00		
18 326 03 012	3889	FLOWERLAND DR NE 303									
KHAKI RAHIM N	2024	H1F F		936.64	0.00	0.00	0.00	0.00	936.64	01/15/2025	
KHAKI RAHIM N	2024	H1F S		7,367.91	0.00	0.00	0.00	0.00	7,367.91	01/15/2025	
						GRAND TOTAL DUE			8,304.55		
18 327 01 010	3968	ASHFORD DUNWOODY RD									
3968 ASHFORD DUNWOODY RC	2024	F		18,422.62	0.00	917.59	0.00	0.00	19,340.21	09/30/2024	
3968 ASHFORD DUNWOODY RC	2024	S		18,422.62	0.00	917.59	0.00	0.00	19,340.21	11/15/2024	
						GRAND TOTAL DUE			38,680.42		
18 327 01 021	1269	CHAUCER LN NE 30319									
BAHRATSOU MAKSIM	2024	H1F F		6,107.74	0.00	301.84	0.00	0.00	6,409.58	09/30/2024	
BAHRATSOU MAKSIM	2024	H1F S		6,107.74	0.00	301.84	0.00	0.00	6,409.58	11/15/2024	
						GRAND TOTAL DUE			12,819.16		
18 327 01 022	1257	CHAUCER LN NE 30319									
BAHRATOU MAKSIM	2024	F		3,898.03	0.00	191.36	0.00	0.00	4,089.39	09/30/2024	
BAHRATOU MAKSIM	2024	S		3,898.03	0.00	191.36	0.00	0.00	4,089.39	11/15/2024	
						GRAND TOTAL DUE			8,178.78		
18 327 01 038	3864	PARKCREST DR NE 3031									
MOORE KEVIN M	2024	H1F S		669.56	0.00	0.00	0.00	0.00	669.56	01/15/2025	
						GRAND TOTAL DUE			669.56		
18 327 01 053	3866	THE ASCENT 30319 162									
WAGNER MARY REFUGIA RODF	2024	H4F S		21.80	0.00	0.95	0.00	0.00	22.75	11/15/2024	
						GRAND TOTAL DUE			22.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 327 01 110	3820	W NANCY CREEK PL 303									
ASHDUN CORPORATION	2017	1973-0342	F	66.07	38.20	3.30	0.00	0.00	107.57	10/02/2017	DO
ASHDUN CORPORATION	2017	1973-0342	S	66.07	38.20	3.30	30.50	20.00	158.07	11/15/2017	DO
ASHDUN CORPORATION	2018	2136-0012	F	66.70	33.56	3.34	0.00	0.00	103.60	10/01/2018	
ASHDUN CORPORATION	2018	2136-0012	S	66.70	33.56	3.34	30.50	20.00	154.10	11/15/2018	
ASHDUN CORPORATION	2019	2266-0249	F	67.40	28.18	3.37	0.00	0.00	98.95	09/30/2019	
ASHDUN CORPORATION	2019	2266-0249	S	67.40	28.18	3.37	30.50	91.84	221.29	11/15/2019	
ASHDUN CORPORATION	2020	2360-0232	F	67.37	22.95	3.37	0.00	0.00	93.69	09/30/2020	
ASHDUN CORPORATION	2020	2360-0232	S	67.37	22.95	3.37	28.00	224.80	346.49	11/16/2020	
ASHDUN CORPORATION	2021	2459-0105	F	269.97	75.08	13.50	0.00	0.00	358.55	09/30/2021	
ASHDUN CORPORATION	2021	2459-0105	S	269.97	75.08	13.50	28.00	506.41	892.96	11/15/2021	
ASHDUN CORPORATION	2022		F	270.86	58.39	13.54	0.00	0.00	342.79	09/30/2022	
ASHDUN CORPORATION	2022		S	270.86	58.39	13.54	0.00	0.00	342.79	11/15/2022	
ASHDUN CORPORATION	2023	2713-0477	F	268.32	30.62	13.42	0.00	0.00	312.36	10/02/2023	
ASHDUN CORPORATION	2023	2713-0477	S	268.32	30.62	13.42	28.00	168.98	509.34	11/15/2023	
ASHDUN CORPORATION	2024		F	270.44	0.00	13.52	0.00	0.00	283.96	09/30/2024	
ASHDUN CORPORATION	2024		S	270.44	0.00	13.52	0.00	0.00	283.96	11/15/2024	
GRAND TOTAL DUE									4,610.47		
18 327 03 008	3768	WASSON WAY 30319 182									
ZAFAR HUMAYUN	2023		H1F F	1,129.36	10.82	56.47	0.00	0.00	1,196.65	12/23/2024	
ZAFAR HUMAYUN	2023		H1F S	1,129.36	10.82	56.47	0.00	0.00	1,196.65	12/23/2024	
ZAFAR HUMAYUN	2024		H1F S	754.20	0.00	0.00	0.00	0.00	754.20	01/15/2025	
GRAND TOTAL DUE									3,147.50		
18 327 04 006	1320	BECKET DR NE 30319									
GARLAND BRIAN	2024		H1F F	151.46	0.00	7.41	0.00	0.00	158.87	09/30/2024	
GARLAND BRIAN	2024		H1F S	3,248.11	0.00	158.87	0.00	0.00	3,406.98	11/15/2024	
GRAND TOTAL DUE									3,565.85		
18 327 06 001	1250	BECKET DR NE 30319									
BRENNER DARA AND ROBERT	2024		H1F F	4,748.17	0.00	234.40	0.00	0.00	4,982.57	09/30/2024	NS
BRENNER DARA AND ROBERT	2024		H1F S	5,583.17	0.00	275.62	0.00	*****	6,999.99	11/15/2024	NS
GRAND TOTAL DUE									11,982.56		
18 327 08 008	1297	W NANCY CREEK DR NE									
STORM PAMELA D	2024		H1F F	2,846.11	0.00	138.77	0.00	0.00	2,984.88	09/30/2024	
STORM PAMELA D	2024		H1F S	2,846.11	0.00	138.77	0.00	0.00	2,984.88	11/15/2024	
GRAND TOTAL DUE									5,969.76		
18 327 08 012	1265	W NANCY CREEK DR NE									
ARNETT GERSON L	2024		H1F S	153.56	0.00	7.51	0.00	0.00	161.07	11/15/2024	
GRAND TOTAL DUE									161.07		
18 327 08 015	1233	W NANCY CREEK DR NE									
RANKIN CLAUDE S	2024		H1F F	3,036.48	0.00	0.00	0.00	0.00	3,036.48	09/30/2024	
RANKIN CLAUDE S	2024		H1F S	3,036.48	0.00	0.00	0.00	0.00	3,036.48	11/15/2024	
GRAND TOTAL DUE									6,072.96		
18 327 09 007	1381	BRENTON DR NE 30319									
SAADE NICOLE	2024		H4F S	18.39	0.00	0.77	0.00	0.00	19.16	11/15/2024	
GRAND TOTAL DUE									19.16		
18 327 12 011	1453	ASHFORD PL NE 30319									
MARTIN MARY MAUREEN GALL	2023	2713-0505	H9F S	5.48	0.62	0.24	15.17	16.85	38.36	11/15/2023	
GRAND TOTAL DUE									38.36		
18 327 12 018	1485	ASHFORD PL NE 30319									
BROWN MYRA G	2024		H1F S	2,763.36	0.00	134.63	0.00	0.00	2,897.99	11/15/2024	
GRAND TOTAL DUE									2,897.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 327 13 023	3778	ASHFORD LAKE CT 3031									
ESTEBAN JUAN	2024	H1F	F	2,178.72	0.00	0.00	0.00	0.00	2,178.72	09/30/2024	
ESTEBAN JUAN	2024	H1F	S	2,178.72	0.00	0.00	0.00	0.00	2,178.72	11/15/2024	
GRAND TOTAL DUE									4,357.44		
18 327 13 028	3901	ASHFORD LAKE CT NE 3									
PURCELL JANA W	2024	H4F	F	438.69	0.00	18.39	0.00	0.00	457.08	09/30/2024	
PURCELL JANA W	2024	H4F	S	438.69	0.00	18.39	0.00	0.00	457.08	11/15/2024	
GRAND TOTAL DUE									914.16		
18 327 14 011	3915	ASHFORD LAKE CT 3031									
CHESTER ALEXANDER	2023	2713-0510	S	6.50	0.74	0.32	18.00	20.00	45.56	11/15/2023	
CHESTER ALEXANDER	2024		F	3,919.19	0.00	192.41	0.00	0.00	4,111.60	09/30/2024	
CHESTER ALEXANDER	2024		S	3,919.19	0.00	192.41	0.00	0.00	4,111.60	11/15/2024	
GRAND TOTAL DUE									8,268.76		
18 328 01 001	1188	OLD JOHNSON FERRY RI									
SAINT JOSEPHS HOSPITAL C	2024		F	3,114.93	0.00	136.94	0.00	0.00	3,251.87	09/30/2024	
SAINT JOSEPHS HOSPITAL C	2024		S	3,114.93	0.00	136.94	0.00	0.00	3,251.87	11/15/2024	
GRAND TOTAL DUE									6,503.74		
18 328 01 002	1198	OLD JOHNSON FERRY RI									
SAINT JOSEPHS HOSPITAL C	2024		F	875.40	0.00	9.70	0.00	0.00	885.10	09/30/2024	
SAINT JOSEPHS HOSPITAL C	2024		S	875.40	0.00	9.70	0.00	0.00	885.10	11/15/2024	
GRAND TOTAL DUE									1,770.20		
18 328 01 003	1160	JOHNSON FERRY RD NE									
SAINT JOSEPH HOSPITAL OF	2024		F	412.96	0.00	5.74	0.00	0.00	418.70	09/30/2024	
SAINT JOSEPH HOSPITAL OF	2024		S	412.96	0.00	5.74	0.00	0.00	418.70	11/15/2024	
GRAND TOTAL DUE									837.40		
18 328 01 004	1194	OLD JOHNSON FERRY RI									
SAINT JOSEPHS HOSPITAL C	2024		F	35.50	0.00	0.00	0.00	0.00	35.50	09/30/2024	
SAINT JOSEPHS HOSPITAL C	2024		S	35.50	0.00	0.00	0.00	0.00	35.50	11/15/2024	
GRAND TOTAL DUE									71.00		
18 328 01 008	3936	BYRNWYCK PL NE 30319									
JULIAN WILLIE HIS ESTATE	2021	2459-0115	F	13,193.01	758.33	659.65	0.00	0.00	14,610.99	07/15/2024	
JULIAN WILLIE HIS ESTATE	2021	2459-0115	S	20,727.34	1,191.41	1,034.03	28.00	75.00	23,055.78	07/15/2024	
JULIAN WILLIE HIS ESTATE	2022		F	17,172.83	987.09	858.64	0.00	0.00	19,018.56	07/15/2024	
JULIAN WILLIE HIS ESTATE	2022		S	17,172.83	987.09	858.64	0.00	0.00	19,018.56	07/15/2024	
JULIAN WILLIE HIS ESTATE	2023	2713-0511	F	19,119.07	1,098.96	954.53	0.00	0.00	21,172.56	07/15/2024	
JULIAN WILLIE HIS ESTATE	2023	2713-0511	S	20,679.03	1,188.64	1,031.29	0.00	93.98	22,992.94	07/15/2024	
JULIAN WILLIE HIS ESTATE	2024		F	21,704.50	0.00	1,081.68	0.00	0.00	22,786.18	09/30/2024	
JULIAN WILLIE HIS ESTATE	2024		S	21,704.50	0.00	1,081.68	0.00	0.00	22,786.18	11/15/2024	
GRAND TOTAL DUE									165,441.75		
18 328 01 009	3940	BYRNWYCK PL NE 30319									
DALLAS SELMA G	2024		S	1,275.72	0.00	62.01	0.00	0.00	1,337.73	11/15/2024	
GRAND TOTAL DUE									1,337.73		
18 328 01 012	1226	BROOKLAWN RD 30319 1									
WILLIAMS EDGAR D III	2024	H1F	F	2,994.81	0.00	146.21	0.00	0.00	3,141.02	09/30/2024	
WILLIAMS EDGAR D III	2024	H1F	S	2,994.81	0.00	146.21	0.00	0.00	3,141.02	11/15/2024	
GRAND TOTAL DUE									6,282.04		
18 328 01 015	1250	BROOKLAWN RD 30319 1									
CABREY TRACEY BOHACH	2024	H1F	F	5,139.15	0.00	0.00	0.00	0.00	5,139.15	01/15/2025	
CABREY TRACEY BOHACH	2024	H1F	S	5,139.15	0.00	0.00	0.00	0.00	5,139.15	01/15/2025	
GRAND TOTAL DUE									10,278.30		
18 328 01 036	1200	R OLD JOHNSON FERRY									
SAINT JOSEPHS INFIRMARY	2024		F	6,120.20	0.00	0.00	0.00	0.00	6,120.20	09/30/2024	
SAINT JOSEPHS INFIRMARY	2024		S	6,120.20	0.00	0.00	0.00	0.00	6,120.20	11/15/2024	
GRAND TOTAL DUE									12,240.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 328 01 052 MAZZETTA TITO	1166 2024	BYRNWYCK CT NE H1F S	30319	223.21	0.00	10.99	0.00	0.00	234.20	11/15/2024	
GRAND TOTAL DUE										234.20	
18 328 01 099 STOUT CARTER L STOUT CARTER L	3889 2023 2023	DOWNING LN NE H1F F H1F S	30319	498.66 498.66	19.11 19.11	24.93 24.93	0.00 0.00	0.00	542.70 542.70	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,085.40	
18 328 01 140 HOWARD JAMES W HOWARD JAMES W	1011 2024 2024	BYRNWYCK RD H1F F H1F S	30319	441.45 441.45	0.00 0.00	0.00 0.00	0.00 0.00	0.00	441.45 441.45	02/17/2025 02/17/2025	
GRAND TOTAL DUE										882.90	
18 328 01 163 DICKERT NEAL W	881 2024	BYRNWYCK RD H1F S	30319 168	1,150.08	0.00	0.00	0.00	0.00	1,150.08	01/15/2025	
GRAND TOTAL DUE										1,150.08	
18 328 01 189 CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS	3920 2022 2022 2023 2023 2024 2024	CHAUCER WOOD F S F S F S	30319	50.25 50.25 53.50 53.50 71.00 71.00	10.83 10.83 6.11 6.11 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	61.08 61.08 59.61 59.61 71.00 71.00	09/30/2022 11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										383.38	
18 328 01 193 USDAN WILLIAM USDAN WILLIAM	837 2024 2024	BYRNWYCK RD NE H1 F H1 S	30319	500.51 500.51	0.00 0.00	0.00 0.00	0.00 0.00	0.00	500.51 500.51	02/17/2025 02/17/2025	
GRAND TOTAL DUE										1,001.02	
18 328 01 200 VIERS SUSAN N VIERS SUSAN N	787 2024 2024	BYRNWYCK RD NE H1F F H1F S	30319	500.07 500.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00	500.07 500.07	02/17/2025 02/17/2025	
GRAND TOTAL DUE										1,000.14	
18 328 01 217 CHAUCER WOOD HOMEOWNERS CHAUCER WOOD HOMEOWNERS	813 2024 2024	R BYRNWYCK RD F S	30319	15.77 15.77	0.00 0.00	0.79 0.79	0.00 0.00	0.00	16.56 16.56	09/30/2024 11/15/2024	
GRAND TOTAL DUE										33.12	
18 328 01 231 GRAHAM DEVELOPMENT INC GRAHAM DEVELOPMENT INC	3912 2024 2024	W NANCY CREEK CT F S	303	71.00 71.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	71.00 71.00	09/30/2024 11/15/2024	
GRAND TOTAL DUE										142.00	
18 328 02 005 ROGERS FAMILY TRUST ROGERS FAMILY TRUST	1318 2024 2024	OLD JOHNSON FERRY RI H1F F H1F S		5,100.50 5,100.50	0.00 0.00	251.49 251.49	0.00 0.00	0.00	5,351.99 5,351.99	09/30/2024 11/15/2024	
GRAND TOTAL DUE										10,703.98	
18 328 02 015 WOODFORD SR RICHARD GARN WOODFORD SR RICHARD GARN	1357 2024 2024	BROOKLAWN RD NE H1F F H1F S	3031	3,945.60 3,945.60	0.00 0.00	193.74 193.74	0.00 0.00	0.00	4,139.34 4,139.34	09/30/2024 11/15/2024	
GRAND TOTAL DUE										8,278.68	
18 328 02 022 BYRD BETTY D BYRD BETTY D	1283 2024 2024	BROOKLAWN RD NE H4F F H4F S	3031	489.08 489.08	0.00 0.00	20.91 20.91	0.00 0.00	0.00	509.99 509.99	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,019.98	
18 328 03 010 MONTANEZ GUSTAVO MONTANEZ GUSTAVO	1333 2023 2023	OLD JOHNSON FERRY RI H1F F H1F S		483.00 483.00	9.25 9.25	24.15 24.15	0.00 0.00	0.00	516.40 516.40	11/25/2024 11/25/2024	
GRAND TOTAL DUE										1,032.80	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 328 03 012	1351 OLD JOHNSON FERRY R										
	1351 OLD JOHNSON FERRY F 2024		F	4,709.92	0.00	231.96	0.00	0.00	4,941.88	09/30/2024	
	1351 OLD JOHNSON FERRY F 2024		S	4,709.92	0.00	231.96	0.00	0.00	4,941.88	11/15/2024	
						GRAND TOTAL DUE			9,883.76		
18 328 03 027	1030 WESTBROOKE WAY NE 30										
	LEE TERESA L 2024		H1 S	193.86	0.00	9.52	0.00	0.00	203.38	11/15/2024	
						GRAND TOTAL DUE			203.38		
18 328 03 031	1029 WESTBROOKE WAY NE 30										
	MUSEY PAUL I 2023		2713-0490 H1 F	671.07	25.72	33.55	0.00	0.00	730.34	09/05/2024	
	MUSEY PAUL I 2023		2713-0490 H1 S	671.07	25.72	33.55	0.00	0.00	730.34	09/05/2024	
						GRAND TOTAL DUE			1,460.68		
18 328 03 035	1043 WESTBROOKE WAY NE 30										
	NOONE PAUL T 2024		H1F S	213.99	0.00	10.53	0.00	0.00	224.52	11/15/2024	
						GRAND TOTAL DUE			224.52		
18 328 03 040	1081 WESTBROOKE WAY 30319										
	STERNICK BARBARA R TRUST 2024		H4F F	521.41	0.00	22.53	0.00	0.00	543.94	09/30/2024	
	STERNICK BARBARA R TRUST 2024		H4F S	521.41	0.00	22.53	0.00	0.00	543.94	11/15/2024	
						GRAND TOTAL DUE			1,087.88		
18 328 03 057	1082 WESTBROOKE WAY NE 30										
	FURCHES BERNICE HER ESTP 2024		H1F F	4,197.45	0.00	206.33	0.00	0.00	4,403.78	09/30/2024	
	FURCHES BERNICE HER ESTP 2024		H1F S	4,197.45	0.00	206.33	0.00	0.00	4,403.78	11/15/2024	
						GRAND TOTAL DUE			8,807.56		
18 329 10 037	10 PERIMETER SUMMIT BLVD										
	EDWARDS VIRTUOUS M 2023		H1F S	13.30	0.89	0.67	0.00	0.00	14.86	06/20/2024	
						GRAND TOTAL DUE			14.86		
18 329 10 058	10 PERIMETER SUMMIT BLVD										
	WADEHRA NAVIN P 2024		S	1,559.96	0.00	75.34	0.00	0.00	1,635.30	11/15/2024	
						GRAND TOTAL DUE			1,635.30		
18 329 10 130	10 PERIMETER SUMMIT BLVD										
	502 PRYOR UNIT 10 LLC 2024		F	1,555.23	0.00	75.10	0.00	0.00	1,630.33	09/30/2024	
	502 PRYOR UNIT 10 LLC 2024		S	1,555.23	0.00	75.10	0.00	0.00	1,630.33	11/15/2024	
						GRAND TOTAL DUE			3,260.66		
18 329 10 152	10 PERIMETER SUMMIT BLVD										
	WINTER DRUPATTIE 2024		H1F F	884.86	0.00	41.58	0.00	0.00	926.44	09/30/2024	
	WINTER DRUPATTIE 2024		H1F S	884.86	0.00	41.58	0.00	0.00	926.44	11/15/2024	
						GRAND TOTAL DUE			1,852.88		
18 329 10 205	10 PERIMETER SUMMIT BLVD										
	GILCHRIST CARL C 2024		F	1,589.92	0.00	76.83	0.00	0.00	1,666.75	09/30/2024	
	GILCHRIST CARL C 2024		S	1,589.92	0.00	76.83	0.00	0.00	1,666.75	11/15/2024	
						GRAND TOTAL DUE			3,333.50		
18 329 10 241	10 PERIMETER SUMMIT BLVD										
	BURTON INVESTMENT FINANC 2024		F	1,589.92	0.00	76.83	0.00	0.00	1,666.75	09/30/2024	
	BURTON INVESTMENT FINANC 2024		S	1,589.92	0.00	76.83	0.00	0.00	1,666.75	11/15/2024	
						GRAND TOTAL DUE			3,333.50		
18 330 02 014	4047 ASHFORD DUNWOODY RD										
	BERNARD EILEEN B 2024		F	924.05	0.00	0.00	0.00	0.00	924.05	01/15/2025	
	BERNARD EILEEN B 2024		S	924.05	0.00	0.00	0.00	0.00	924.05	01/15/2025	
						GRAND TOTAL DUE			1,848.10		
18 330 02 018	4113 ASHWOODY TRL NE 3031										
	RADICS GREGORY E 2024		H1F S	1,119.66	0.00	0.00	0.00	0.00	1,119.66	01/15/2025	
						GRAND TOTAL DUE			1,119.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 330 02 077	4064	NAVAJO TRL NE 30319									
BLAND KATHRYN	2024	H1F F		3,063.00	0.00	149.61	0.00	0.00	3,212.61	09/30/2024	
BLAND KATHRYN	2024	H1F S		3,063.00	0.00	149.61	0.00	0.00	3,212.61	11/15/2024	
						GRAND TOTAL DUE			6,425.22		
18 330 02 082	4186	SHAWNEE LN NE 30319									
HAWKINS DIANE BLANCHARD	2024	H9F F		20.27	0.00	0.86	0.00	0.00	21.13	09/30/2024	
HAWKINS DIANE BLANCHARD	2024	H9F S		493.41	0.00	21.13	0.00	0.00	514.54	11/15/2024	
						GRAND TOTAL DUE			535.67		
18 330 02 086	4095	ASHFORD DUNWOODY RD									
STEPHENS COMMUNITIES LLC	2024	F		6,061.41	0.00	0.00	0.00	0.00	6,061.41	01/15/2025	
STEPHENS COMMUNITIES LLC	2024	S		6,061.41	0.00	0.00	0.00	0.00	6,061.41	01/15/2025	
						GRAND TOTAL DUE			12,122.82		
18 330 04 001	4030	ASHFORD DUNWOODY RD									
SLEZINGER HENRI	2024	S		1,035.72	0.00	0.00	0.00	0.00	1,035.72	01/15/2025	
						GRAND TOTAL DUE			1,035.72		
18 330 04 003	1323	RUSTIC RIDGE DR NE 3									
VTP NATIONAL REAL C	2024	S		183.25	0.00	8.99	0.00	0.00	192.24	11/15/2024	
						GRAND TOTAL DUE			192.24		
18 330 04 006	1301	RUSTIC RIDGE DR NE 3									
LEEVEN MARTIN CAROLINE	2022	H1F S		1,251.22	230.39	62.25	28.00	75.00	1,646.86	05/14/2023	
						GRAND TOTAL DUE			1,646.86		
18 330 05 003	1387	OCONEE PASS NE 30319									
GEORGE MELVIN CHACKO	2023	H1F S		1,012.96	9.70	50.65	0.00	0.00	1,073.31	12/23/2024	
						GRAND TOTAL DUE			1,073.31		
18 330 06 004	1441	OCONEE PASS NE 30319									
STRICKER ELON STEVEN	2023	H1F F		1,001.93	9.60	50.10	0.00	0.00	1,061.63	12/23/2024	
STRICKER ELON STEVEN	2023	H1F S		1,001.93	9.60	50.10	0.00	0.00	1,061.63	12/23/2024	
						GRAND TOTAL DUE			2,123.26		
18 330 11 005	4133	OAK FOREST DR NE 303									
MCCRARY MILDRED A	2024	H1F S		190.85	0.00	9.38	0.00	0.00	200.23	11/15/2024	
						GRAND TOTAL DUE			200.23		
18 330 11 019	4252	ASHWOODY TRL 30319 1									
DELMONTE MARTIN	2023	H1F F		723.83	13.87	36.19	0.00	0.00	773.89	11/25/2024	
DELMONTE MARTIN	2023	H1F S		723.83	13.87	36.19	0.00	0.00	773.89	11/25/2024	
						GRAND TOTAL DUE			1,547.78		
18 330 12 036	4389	ASHWOODY TRL NE 3031									
HASSAN MOHAMMED	2024	H1F F		7,052.85	0.00	349.10	0.00	0.00	7,401.95	09/30/2024	
HASSAN MOHAMMED	2024	H1F S		7,052.85	0.00	349.10	0.00	0.00	7,401.95	11/15/2024	
						GRAND TOTAL DUE			14,803.90		
18 330 12 039	4365	ASHWOODY TRL 30319 1									
DIAZ VINCENT	2023	H1F F		286.68	5.49	14.33	0.00	0.00	306.50	11/25/2024	
DIAZ VINCENT	2023	H1F S		286.82	5.50	14.34	0.00	0.00	306.66	11/25/2024	
						GRAND TOTAL DUE			613.16		
18 330 12 047	4407	ASHWOODY TRL 30319									
KIM RAEHA	2021	2459-0130 F		295.16	82.09	14.76	0.00	0.00	392.01	09/30/2021	
KIM RAEHA	2021	2459-0130 S		295.16	82.09	14.76	28.00	373.98	793.99	11/15/2021	
						GRAND TOTAL DUE			1,186.00		
18 330 14 057	4204	NAVAJO TRL NE 30319									
WEBER JAMES NEALE	2024	H1F F		961.58	0.00	0.00	0.00	0.00	961.58	01/15/2025	
WEBER JAMES NEALE	2024	H1F S		961.58	0.00	0.00	0.00	0.00	961.58	01/15/2025	
						GRAND TOTAL DUE			1,923.16		

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18 330 15 001	4194	ASHFORD	DUNWOODY RD								
DEKALB COUNTY	2017		F	112.20	64.86	5.61	0.00	0.00	182.67	10/02/2017	DC
DEKALB COUNTY	2017		S	112.20	64.86	5.61	0.00	0.00	182.67	11/15/2017	DC
DEKALB COUNTY	2018		F	112.20	56.45	5.61	0.00	0.00	174.26	10/01/2018	DC
DEKALB COUNTY	2018		S	112.20	56.45	5.61	0.00	0.00	174.26	11/15/2018	DC
DEKALB COUNTY	2019		F	112.20	46.92	5.61	0.00	0.00	164.73	09/30/2019	DC
DEKALB COUNTY	2019		S	112.20	46.92	5.61	0.00	0.00	164.73	11/15/2019	DC
									1,043.32		
18 330 16 012	1306	DUNWOODY LN	30319								
VU THUY THIEN LE	2024		F	5,492.42	0.00	271.08	0.00	0.00	5,763.50	09/30/2024	
VU THUY THIEN LE	2024		S	5,492.42	0.00	271.08	0.00	0.00	5,763.50	11/15/2024	
									11,527.00		
18 331 05 004	4218	LONG BRANCH CT	NE 30								
QUILLIAN CELIA	2024		H1F S	135.35	0.00	6.60	0.00	0.00	141.95	11/15/2024	
									141.95		
18 331 08 008	1578	BRAWLEY CIR	NE 30319								
KEHOE PAM	2024		H1F F	2,850.77	0.00	139.00	0.00	0.00	2,989.77	09/30/2024	
KEHOE PAM	2024		H1F S	2,850.77	0.00	139.00	0.00	0.00	2,989.77	11/15/2024	
									5,979.54		
18 331 09 010	1555	BRAWLEY CIR	NE 30319								
WENGERT KLEMENS	2024		H1F F	123.89	0.00	6.04	0.00	0.00	129.93	09/30/2024	
WENGERT KLEMENS	2024		H1F S	2,669.27	0.00	129.93	0.00	0.00	2,799.20	11/15/2024	
									2,929.13		
18 331 09 015	4150	BRAWLEY DR	NE 30319								
PETERSON STEVEN	2024		H1F F	329.02	0.00	0.00	0.00	0.00	329.02	02/17/2025	
PETERSON STEVEN	2024		H1F S	329.02	0.00	0.00	0.00	0.00	329.02	02/17/2025	
									658.04		
18 331 10 010	4058	CANDLER LK	W 30319								
HOUSEAL JOHN F SR	2023	2713-0546	H1F F	529.92	10.15	26.50	0.00	0.00	566.57	11/25/2024	
HOUSEAL JOHN F SR	2023	2713-0546	H1F S	529.92	10.15	26.50	0.00	0.00	566.57	11/25/2024	
									1,133.14		
18 332 02 024	4183	DUNWOODY TER	30341 1								
LUONG TUYET NGA THI	2024		F	3,958.03	0.00	194.37	0.00	0.00	4,152.40	09/30/2024	
LUONG TUYET NGA THI	2024		S	3,958.03	0.00	194.37	0.00	0.00	4,152.40	11/15/2024	
									8,304.80		
18 332 03 032	1890	CONNEMARA DR	30341								
MEYER DAVID L	2024		H1F F	3,458.41	0.00	169.93	0.00	0.00	3,628.34	09/30/2024	
MEYER DAVID L	2024		H1F S	3,458.41	0.00	169.93	0.00	0.00	3,628.34	11/15/2024	
									7,256.68		
18 332 03 040	1917	CONNEMARA DR	30341								
CONNEMARA AT CHAMBLEE	2024		F	61.20	0.00	0.00	0.00	0.00	61.20	09/30/2024	
CONNEMARA AT CHAMBLEE	2024		S	61.20	0.00	0.00	0.00	0.00	61.20	11/15/2024	
									122.40		
18 332 03 041	1895	CONNEMARA DR	30341								
CONNEMARA AT CHAMBLEE	2024		F	51.00	0.00	0.00	0.00	0.00	51.00	09/30/2024	
CONNEMARA AT CHAMBLEE	2024		S	51.00	0.00	0.00	0.00	0.00	51.00	11/15/2024	
									102.00		
18 332 04 005	4276	CHAMBLEE	DUNWOODY RI								
CHABAD ISRAELI CENTER AT	2024		S	1,835.27	0.00	3.22	0.00	0.00	1,838.49	11/15/2024	
									1,838.49		
18 332 04 057	1798	W NANCY CREEK DR	NE								
SEALOCK LISA A	2024		H1F S	246.20	0.00	11.98	0.00	0.00	258.18	11/15/2024	
									258.18		

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18 332 05 003	1829	CHANCERY LN	30341 10								
RAMSEY LOWELL A	2023	2714-0004	H1F F	599.22	5.74	29.96	0.00	0.00	634.92	12/23/2024	
RAMSEY LOWELL A	2023	2714-0004	H1F S	599.22	5.74	29.96	0.00	0.00	634.92	12/23/2024	
RAMSEY LOWELL A	2024		H1F S	2,429.46	0.00	118.71	0.00	0.00	2,548.17	11/15/2024	
						GRAND TOTAL DUE			3,818.01		
18 332 06 004	4327	CHAMBLEE DUNWOODY RD									
FARKAS MICHAEL	2024		H1F S	3,328.40	0.00	163.43	0.00	0.00	3,491.83	11/15/2024	
						GRAND TOTAL DUE			3,491.83		
18 332 06 016	1836	QUEENS WAY	30341 102								
LANDERO HEIDI LARA	2024		H1F S	2,788.98	0.00	136.45	0.00	0.00	2,925.43	11/15/2024	
						GRAND TOTAL DUE			2,925.43		
18 332 08 029	4003	BATTLEFORD CT	30341								
FINCH CHRISTOPHER K	2024		H1S S	682.00	0.00	0.00	0.00	0.00	682.00	01/15/2025	
						GRAND TOTAL DUE			682.00		
18 332 08 034	4135	FISCHER WAY	30341								
KINDER TAMMIE DENISE	2023		H1F F	491.77	18.84	24.59	0.00	0.00	535.20	09/05/2024	
KINDER TAMMIE DENISE	2023		H1F S	491.77	18.84	24.59	0.00	0.00	535.20	09/05/2024	
						GRAND TOTAL DUE			1,070.40		
18 332 08 064	1850	PRESERVE WAY	30341								
ERICKSON MARK	2024		H1F F	2,748.22	0.00	0.00	0.00	0.00	2,748.22	09/30/2024	
ERICKSON MARK	2024		H1F S	2,748.22	0.00	0.00	0.00	0.00	2,748.22	11/15/2024	
						GRAND TOTAL DUE			5,496.44		
18 332 08 069	4149	FISCHER WAY	30341								
MEI LI	2024		H1F F	351.76	0.00	0.00	0.00	0.00	351.76	02/17/2025	
MEI LI	2024		H1F S	351.76	0.00	0.00	0.00	0.00	351.76	02/17/2025	
						GRAND TOTAL DUE			703.52		
18 332 08 087	4123	FISCHER WAY	30341								
STAFFORD UNITY LLC	2022		F	50.25	10.83	0.00	0.00	0.00	61.08	09/30/2022	
STAFFORD UNITY LLC	2022		S	50.25	10.83	0.00	0.00	0.00	61.08	11/15/2022	
STAFFORD UNITY LLC	2023		F	53.50	6.11	0.00	0.00	0.00	59.61	10/02/2023	
STAFFORD UNITY LLC	2023		S	53.50	6.11	0.00	0.00	0.00	59.61	11/15/2023	
STAFFORD UNITY LLC	2024		F	71.00	0.00	0.00	0.00	0.00	71.00	09/30/2024	
STAFFORD UNITY LLC	2024		S	71.00	0.00	0.00	0.00	0.00	71.00	11/15/2024	
						GRAND TOTAL DUE			383.38		
18 332 10 001	200	DYOUVILLE TRCE	30341								
DEFOOR PROPERTIES INC	2018	2136-0030	F	132.50	66.66	6.63	0.00	0.00	205.79	10/01/2018	
DEFOOR PROPERTIES INC	2018	2136-0030	S	132.50	66.66	6.63	30.50	20.00	256.29	11/15/2018	
DEFOOR PROPERTIES INC	2019	2266-0285	F	132.50	55.40	6.63	0.00	0.00	194.53	09/30/2019	
DEFOOR PROPERTIES INC	2019	2266-0285	S	132.50	55.40	6.63	30.50	58.98	284.01	11/15/2019	
DEFOOR PROPERTIES INC	2020	2360-0263	F	132.50	45.13	6.63	0.00	0.00	184.26	09/30/2020	
DEFOOR PROPERTIES INC	2020	2360-0263	S	132.50	45.13	6.63	28.00	20.00	232.26	11/16/2020	
DEFOOR PROPERTIES INC	2021	2459-0136	F	132.50	36.85	6.63	0.00	0.00	175.98	09/30/2021	
DEFOOR PROPERTIES INC	2021	2459-0136	S	132.50	36.85	6.63	28.00	75.00	278.98	11/15/2021	
DEFOOR PROPERTIES INC	2022		F	132.50	28.57	6.63	0.00	0.00	167.70	09/30/2022	
DEFOOR PROPERTIES INC	2022		S	132.50	28.57	6.63	0.00	0.00	167.70	11/15/2022	
DEFOOR PROPERTIES INC	2023	2714-0006	F	132.50	15.12	6.63	0.00	0.00	154.25	10/02/2023	
DEFOOR PROPERTIES INC	2023	2714-0006	S	132.50	15.12	6.63	28.00	113.98	296.23	11/15/2023	
DEFOOR PROPERTIES INC	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEFOOR PROPERTIES INC	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
						GRAND TOTAL DUE			2,928.74		
18 332 10 009	4114	DYOUVILLE TRCE	30341								
CHICOS CELESTIN	2024		H1F S	1,119.30	0.00	0.00	0.00	0.00	1,119.30	01/15/2025	
						GRAND TOTAL DUE			1,119.30		

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18 332 10 011	4118	DYOUVILLE TRCE	30341								
COX SHANNA	2024		F	3,431.93	0.00	168.05	0.00	0.00	3,599.98	09/30/2024	
COX SHANNA	2024		S	3,431.93	0.00	168.05	0.00	0.00	3,599.98	11/15/2024	
						GRAND TOTAL DUE			7,199.96		
18 332 13 005	4164	DYOUVILLE TRCE	30341								
BENNETT MERLYN	2024		H9F F	353.71	0.00	14.14	0.00	0.00	367.85	09/30/2024	
BENNETT MERLYN	2024		H9F S	353.71	0.00	14.14	0.00	0.00	367.85	11/15/2024	
						GRAND TOTAL DUE			735.70		
18 332 13 024	4182	DYOUVILLE TRCE	30341								
GRIFFON KELLY A	2024		H1F S	106.43	0.00	5.15	0.00	0.00	111.58	11/15/2024	
						GRAND TOTAL DUE			111.58		
18 332 16 014	4306	KINGSTON GATE CV	303								
VENKATARAM FAMILY LIVING	2024		H1F F	3,622.89	0.00	0.00	0.00	0.00	3,622.89	01/30/2025	
VENKATARAM FAMILY LIVING	2024		H1F S	3,622.89	0.00	0.00	0.00	0.00	3,622.89	01/30/2025	
						GRAND TOTAL DUE			7,245.78		
18 332 16 033	4297	KINGSTON GATE CV	303								
KINGSTON GATE HOA INC	2024		F	612.00	0.00	0.00	0.00	0.00	612.00	09/30/2024	
KINGSTON GATE HOA INC	2024		S	612.00	0.00	0.00	0.00	0.00	612.00	11/15/2024	
						GRAND TOTAL DUE			1,224.00		
18 333 01 050	1959	QUEENS WAY	30341 102								
PIERCE JANET E	2024		H1CS F	2,593.36	0.00	126.67	0.00	0.00	2,720.03	09/30/2024	
PIERCE JANET E	2024		H1CS S	2,593.36	0.00	126.67	0.00	0.00	2,720.03	11/15/2024	
						GRAND TOTAL DUE			5,440.06		
18 333 01 059	1986	ROYAL CT	30341 1026								
DEKALB COUNTY	2022		F	60.00	12.94	0.00	0.00	0.00	72.94	09/30/2022	
DEKALB COUNTY	2022		S	60.00	12.94	0.00	0.00	0.00	72.94	11/15/2022	
CITY OF CHAMBLEE	2023		F	60.00	6.85	0.00	0.00	0.00	66.85	10/02/2023	
CITY OF CHAMBLEE	2023		S	60.00	6.85	0.00	0.00	0.00	66.85	11/15/2023	
						GRAND TOTAL DUE			279.58		
18 333 01 072	2013	COMMODORE LN	30341 1								
HOLLAND J WILLIAM	2023		H1FCS F	717.44	6.87	35.87	0.00	0.00	760.18	12/23/2024	
HOLLAND J WILLIAM	2023		H1FCS S	717.44	6.87	35.87	0.00	0.00	760.18	12/23/2024	
						GRAND TOTAL DUE			1,520.36		
18 333 01 074	2018	R ROYAL CT	30341								
GAINSBOROUGH CORP	2017	1973-0359	F	72.31	41.80	3.62	0.00	0.00	117.73	10/02/2017	DO
GAINSBOROUGH CORP	2017	1973-0359	S	72.31	41.80	3.62	30.50	20.00	168.23	11/15/2017	DO
GAINSBOROUGH CORP	2022	2586-0362	F	71.98	15.52	3.60	0.00	0.00	91.10	09/30/2022	
GAINSBOROUGH CORP	2022	2586-0362	S	71.98	15.52	3.60	28.00	75.00	194.10	11/15/2022	
GAINSBOROUGH CORP	2023	2713-0528	F	71.82	8.20	3.59	0.00	0.00	83.61	10/02/2023	
GAINSBOROUGH CORP	2023	2713-0528	S	71.82	8.20	3.59	28.00	20.00	131.61	11/15/2023	
GAINSBOROUGH CORP	2024		F	71.66	0.00	3.58	0.00	0.00	75.24	09/30/2024	
GAINSBOROUGH CORP	2024		S	71.66	0.00	3.58	0.00	0.00	75.24	11/15/2024	
						GRAND TOTAL DUE			936.86		
18 333 02 029	0	N SHALLOWFORD RD	30341								
CATES LISA	2024		F	94.20	0.00	0.00	0.00	0.00	94.20	09/30/2024	
CATES LISA	2024		S	94.20	0.00	0.00	0.00	0.00	94.20	11/15/2024	
						GRAND TOTAL DUE			188.40		
18 333 04 016	4090	ADMIRAL DR	30341 154								
FREEMAN STEVE	2024		H1 F	2,900.51	0.00	142.03	0.00	0.00	3,042.54	09/30/2024	
FREEMAN STEVE	2024		H1 S	2,900.51	0.00	142.03	0.00	0.00	3,042.54	11/15/2024	
						GRAND TOTAL DUE			6,085.08		
18 333 05 013	2246	SEAMAN CIR	30341 155								
WATHEN PATRICK D	2024		H4FCS S	14.41	0.00	0.60	0.00	0.00	15.01	11/15/2024	
						GRAND TOTAL DUE			15.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 333 08 010 COLLIER RICHARD	4024 2024	ADMIRAL DR H1F S	30341 151	1,130.96	0.00	0.00	0.00	0.00	1,130.96	01/15/2025	
GRAND TOTAL DUE									1,130.96		
18 333 11 009 WHITE NELL A WHITE NELL A	4183 2024 2024	COMMODORE DR H9FCBF H9FCBS	30341 1	729.80 729.80	0.00 0.00	33.50 33.50	0.00 0.00	0.00 0.00	763.30 763.30	09/30/2024 11/15/2024	
GRAND TOTAL DUE									1,526.60		
18 333 13 009 MCLAUGHLIN SHANE M	4033 2024	ADMIRAL DR H1F S	30341 151	1,072.62	0.00	0.00	0.00	0.00	1,072.62	01/15/2025	
GRAND TOTAL DUE									1,072.62		
18 333 13 023 SEIBOLD PATRICIA AS TRUS	4119 2024	ADMIRAL DR H3F S	30341	902.95	0.00	42.15	0.00	0.00	945.10	11/15/2024	
GRAND TOTAL DUE									945.10		
18 333 13 033 MOORE KATHERINE	4192 2024	N SHALLOWFORD RD S	303	4,097.23	0.00	201.87	0.00	0.00	4,299.10	11/15/2024	
GRAND TOTAL DUE									4,299.10		
18 333 13 041 RAINS DRYNA C	4138 2021	N SHALLOWFORD RD 2459-0141 H4F S	303	12.22	3.40	0.56	18.00	20.00	54.18	11/15/2021	
GRAND TOTAL DUE									54.18		
18 333 14 001 EVANS AND MITCHELL OF P EVANS AND MITCHELL OF P	4132 2024 2024	N GLOUCESTER PL F S	3034	934.80 934.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	934.80 934.80	09/30/2024 11/15/2024	
GRAND TOTAL DUE									1,869.60		
18 333 14 008 RESSLER JOANNE	4103 2024	N GLOUCESTER PL H4FCBS	3034	21.87	0.00	1.03	0.00	0.00	22.90	11/15/2024	
GRAND TOTAL DUE									22.90		
18 333 14 026 CAREY MELISSA ANNE CAREY MELISSA ANNE	4141 2024 2024	N GLOUCESTER PL H1F F H1F S	3034	1,763.36 1,763.36	0.00 0.00	86.67 86.67	0.00 0.00	0.00 0.00	1,850.03 1,850.03	09/30/2024 11/15/2024	
GRAND TOTAL DUE									3,700.06		
18 334 01 039 JOHNSON PAUL W JOHNSON PAUL W	4046 2024 2024	W JOHNSON CIR H3IFCF H3IFCS	30341	223.97 223.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	223.97 223.97	09/30/2024 11/15/2024	
GRAND TOTAL DUE									447.94		
18 334 01 082 TOLL SOUTHEAST LP COMPAN	4046 2024	R PARSONS DR S	30341	13,606.47	0.00	680.32	0.00	0.00	14,286.79	11/15/2024	
GRAND TOTAL DUE									14,286.79		
18 334 01 085 TOLL SOUTHEAST LP COMPAN	4016 2024	PARSONS DR S	30341	1,092.59	0.00	52.28	0.00	0.00	1,144.87	11/15/2024	
GRAND TOTAL DUE									1,144.87		
18 334 01 086 TOLL SOUTHEAST LP COMPAN	4022 2024	PARSONS DR S	30341	859.68	0.00	39.98	0.00	0.00	899.66	11/15/2024	
GRAND TOTAL DUE									899.66		
18 334 01 087 TOLL SOUTHEAST LP COMPAN	4028 2024	PARSONS DR S	30341	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 088 TOLL SOUTHEAST LP COMPAN	4034 2024	PARSONS DR S	30341	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 089	4042	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	859.68	0.00	39.98	0.00	0.00	899.66	11/15/2024	
GRAND TOTAL DUE									899.66		
18 334 01 090	4050	PARSONS DR 30341	162								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 091	4056	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 092	4062	PARSONS DR 30341	162								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 093	4068	PARSONS DR 30341	162								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 094	4074	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	1,193.67	0.00	56.68	0.00	0.00	1,250.35	11/15/2024	
GRAND TOTAL DUE									1,250.35		
18 334 01 095	4100	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 096	4112	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 097	4118	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 098	4124	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 099	4128	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 100	4134	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 101	4140	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 102	4144	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 103	4150	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 104	4156	DEACON LN 30341	1612								
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 105	4162	DEACON LN 30341 1612									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 106	4168	DEACON LN 30341 1612									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 107	4174	DEACON LN 30341 1612									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 108	4178	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 109	4184	DEACON LN 30341									
TOLL SOUTHEAST LO COMPAN	2024		S	2,578.36	0.00	128.92	0.00	0.00	2,707.28	11/15/2024	
GRAND TOTAL DUE									2,707.28		
18 334 01 110	4173	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 111	4165	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 112	4159	DEACON LN 30341									
ALLEN KENNETH	2024		S	929.10	0.00	43.46	0.00	0.00	972.56	11/15/2024	
GRAND TOTAL DUE									972.56		
18 334 01 113	4153	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 114	4145	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 115	4139	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 116	4129	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 117	4123	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 118	4117	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 119	4111	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 120	4107	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 121	4103	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 122	4097	DEACON LN 30341 1609									
SUMMEROUR ARLONIA T	2024		H4FCSS	93.93	0.00	1.70	0.00	0.00	95.63	11/15/2024	
									95.63		
18 334 01 123	4087	DEACON LN 30341 1609									
TOLL SOUTHEAST LP COMPAN	2024		S	823.14	0.00	38.16	0.00	0.00	861.30	11/15/2024	
									861.30		
18 334 01 125	4116	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2023		F	252.15	4.83	12.61	0.00	0.00	269.59	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2023		S	252.15	4.83	12.61	0.00	0.00	269.59	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,331.34	0.00	63.57	0.00	0.00	1,394.91	11/15/2024	
									1,934.09		
18 334 01 126	4124	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 127	4132	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 128	4128	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	1,558.43	0.00	63.82	0.00	0.00	1,622.25	11/15/2024	
									1,622.25		
18 334 01 130	4140	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	925.11	0.00	43.26	0.00	0.00	968.37	11/15/2024	
									968.37		
18 334 01 131	4133	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 132	4125	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 133	4119	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		
18 334 01 134	4113	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	895.37	0.00	41.77	0.00	0.00	937.14	11/15/2024	
									937.14		
18 334 01 135	4103	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	874.13	0.00	40.71	0.00	0.00	914.84	11/15/2024	
									914.84		
18 334 01 136	4078	R CARVER DR REAR 303									
TOLL SOUTHEAST LP COMPAN	2024		S	23,634.45	0.00	1,179.59	0.00	0.00	24,814.04	11/15/2024	
									24,814.04		
18 334 01 137	4079	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
									822.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 138	4073	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 139	4065	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	790.00	0.00	36.50	0.00	0.00	826.50	11/15/2024	
GRAND TOTAL DUE									826.50		
18 334 01 140	4057	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 141	4051	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	786.60	0.00	36.33	0.00	0.00	822.93	11/15/2024	
GRAND TOTAL DUE									822.93		
18 334 01 142	4043	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	859.68	0.00	39.98	0.00	0.00	899.66	11/15/2024	
GRAND TOTAL DUE									899.66		
18 334 01 146	4188	R DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	19,217.33	0.00	960.81	0.00	0.00	20,178.14	11/15/2024	
GRAND TOTAL DUE									20,178.14		
18 334 01 152	4175	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024		S	2,924.75	0.00	143.24	0.00	0.00	3,067.99	11/15/2024	
GRAND TOTAL DUE									3,067.99		
18 334 01 169	2215	PERIMETER PARK DR 30									
COLLECTION AT PERIMETER	2019		F	2,390.40	999.55	0.00	0.00	0.00	3,389.95	09/30/2019	
COLLECTION AT PERIMETER	2019		S	2,390.40	999.55	0.00	0.00	0.00	3,389.95	11/15/2019	
COLLECTION AT PERIMETER	2020		F	2,390.40	814.24	0.00	0.00	0.00	3,204.64	09/30/2020	
COLLECTION AT PERIMETER	2020		S	2,390.40	814.24	0.00	0.00	0.00	3,204.64	11/16/2020	
COLLECTION AT PERIMETER	2023		F	5,976.00	682.04	0.00	0.00	0.00	6,658.04	10/02/2023	
COLLECTION AT PERIMETER	2023		S	5,976.00	682.04	0.00	0.00	0.00	6,658.04	11/15/2023	
COLLECTION AT PERIMETER	2024		F	3,192.60	0.00	0.00	0.00	0.00	3,192.60	09/30/2024	
COLLECTION AT PERIMETER	2024		S	3,192.60	0.00	0.00	0.00	0.00	3,192.60	11/15/2024	
GRAND TOTAL DUE									32,890.46		
18 334 01 172	4165	N PEACHTREE RD 30341									
TOWNS AT NORTH PEACHTREE	2024		F	549.60	0.00	0.00	0.00	0.00	549.60	09/30/2024	
TOWNS AT NORTH PEACHTREE	2024		S	549.60	0.00	0.00	0.00	0.00	549.60	11/15/2024	
GRAND TOTAL DUE									1,099.20		
18 334 01 176	4139	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		S	268.55	0.00	13.43	0.00	0.00	281.98	11/15/2024	
GRAND TOTAL DUE									281.98		
18 334 01 184	0	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2023		F	311.17	5.96	15.56	0.00	0.00	332.69	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2023		S	311.17	5.96	15.56	0.00	0.00	332.69	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,567.92	0.00	78.40	0.00	0.00	1,646.32	11/15/2024	
GRAND TOTAL DUE									2,311.70		
18 334 01 195	2344	PERIMETER PARK DR 30									
2344 PERIMETER PARK DRIV	2024		S	6,214.31	0.00	297.07	0.00	0.00	6,511.38	11/15/2024	
GRAND TOTAL DUE									6,511.38		
18 334 01 198	2306	PERIMETER PARK DR 30									
MARSHALL CREEK HOLDINGS	2024		F	11,240.00	0.00	554.38	0.00	0.00	11,794.38	09/30/2024	
MARSHALL CREEK HOLDINGS	2024		S	11,240.00	0.00	554.38	0.00	0.00	11,794.38	11/15/2024	
GRAND TOTAL DUE									23,588.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 199	4015 E JOHNSON CIR 30341										
JSL PROPERTIES ATLANTA I	2024		F	2,980.56	0.00	146.03	0.00	0.00	3,126.59	09/30/2024	
JSL PROPERTIES ATLANTA I	2024		S	2,980.56	0.00	146.03	0.00	0.00	3,126.59	11/15/2024	
						GRAND TOTAL DUE			6,253.18		
18 334 01 200	0 N PEACHTREE RD 30341										
TOWNS AT NORTH PEACHTREE	2024		F	93.00	0.00	0.00	0.00	0.00	93.00	09/30/2024	
TOWNS AT NORTH PEACHTREE	2024		S	93.00	0.00	0.00	0.00	0.00	93.00	11/15/2024	
						GRAND TOTAL DUE			186.00		
18 334 01 209	2182 HAYDON LN 30341										
LAUREL ANNE MARIE	2024		F	4,754.99	0.00	234.75	0.00	0.00	4,989.74	09/30/2024	
LAUREL ANNE MARIE	2024		S	4,754.99	0.00	234.75	0.00	0.00	4,989.74	11/15/2024	
						GRAND TOTAL DUE			9,979.48		
18 334 01 231	4166 N HAYDON LN 30341										
BEAZER HOMES CORP	2024		F	49.80	0.00	0.00	0.00	0.00	49.80	09/30/2024	
BEAZER HOMES CORP	2024		S	49.80	0.00	0.00	0.00	0.00	49.80	11/15/2024	
						GRAND TOTAL DUE			99.60		
18 334 01 237	2204 NANCY CREEK DR LOT 2										
WELLBORN DANIELLE	2024		H1F F	3,501.15	0.00	0.00	0.00	0.00	3,501.15	09/30/2024	
WELLBORN DANIELLE	2024		H1F S	3,501.15	0.00	0.00	0.00	0.00	3,501.15	11/15/2024	
						GRAND TOTAL DUE			7,002.30		
18 334 01 244	4198 MORRISON WAY LOT 10										
ISLAM MOHAMMAD	2024		H1F F	3,498.20	0.00	0.00	0.00	0.00	3,498.20	01/30/2025	
ISLAM MOHAMMAD	2024		H1F S	3,498.20	0.00	0.00	0.00	0.00	3,498.20	01/30/2025	
						GRAND TOTAL DUE			6,996.40		
18 334 01 360	2260 NANCY CREEK DR LOT 1										
GOODLOE VON W	2024		F	1,051.40	0.00	0.00	0.00	0.00	1,051.40	02/17/2025	
GOODLOE VON W	2024		S	1,051.40	0.00	0.00	0.00	0.00	1,051.40	02/17/2025	
						GRAND TOTAL DUE			2,102.80		
18 334 01 380	0 PERIMETER PARK E 30341										
TAYLOR MORRISON OF GEORC	2022		F	60.00	12.94	0.00	0.00	0.00	72.94	09/30/2022	
TAYLOR MORRISON OF GEORC	2022		S	60.00	12.94	0.00	0.00	0.00	72.94	11/15/2022	
TAYLOR MORRISON OF GEORC	2023	2713-0537	F	430.21	49.10	18.51	0.00	0.00	497.82	10/02/2023	
TAYLOR MORRISON OF GEORC	2023	2713-0537	S	430.21	49.10	18.51	28.00	168.98	694.80	11/15/2023	
TAYLOR MORRISON OF GEORC	2024		F	383.28	0.00	18.65	0.00	0.00	401.93	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	383.28	0.00	18.65	0.00	0.00	401.93	11/15/2024	
						GRAND TOTAL DUE			2,142.36		
18 334 01 381	0 MORRISON WAY 30341										
TAYLOR MORRISON OF GEORC	2024		F	165.60	0.00	0.00	0.00	0.00	165.60	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	165.60	0.00	0.00	0.00	0.00	165.60	11/15/2024	
						GRAND TOTAL DUE			331.20		
18 334 01 382	2201 NANCY CREEK DR 30341										
COLLECTION AT PERIMETER	2024		F	616.80	0.00	0.00	0.00	0.00	616.80	09/30/2024	
COLLECTION AT PERIMETER	2024		S	616.80	0.00	0.00	0.00	0.00	616.80	11/15/2024	
						GRAND TOTAL DUE			1,233.60		
18 334 01 383	0 BUTLER DR 30341										
TAYLOR MORRISON OF GEORC	2024		F	93.00	0.00	0.00	0.00	0.00	93.00	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	93.00	0.00	0.00	0.00	0.00	93.00	11/15/2024	
						GRAND TOTAL DUE			186.00		
18 334 01 384	0 BARRY PL 30341										
COLLECTION AT PERIMETER	2024		F	96.60	0.00	0.00	0.00	0.00	96.60	09/30/2024	
COLLECTION AT PERIMETER	2024		S	96.60	0.00	0.00	0.00	0.00	96.60	11/15/2024	
						GRAND TOTAL DUE			193.20		
18 334 01 385	0 BUTLER DR 30341										
TAYLOR MORRISON OF GEORC	2024		F	3.60	0.00	0.00	0.00	0.00	3.60	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	3.60	0.00	0.00	0.00	0.00	3.60	11/15/2024	
						GRAND TOTAL DUE			7.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 387	4035 R PARSONS DR 30341										
TOLL SOUTHEAST LP COMPAN	2024		F	1,588.20	0.00	0.00	0.00	0.00	1,588.20	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,588.20	0.00	0.00	0.00	0.00	1,588.20	11/15/2024	
									3,176.40		
18 334 02 004	2272 N SHALLOWFORD RD 303										
HELTON JIMMY LAWRENCE	2024		H1F F	1,817.54	0.00	87.88	0.00	0.00	1,905.42	09/30/2024	
HELTON JIMMY LAWRENCE	2024		H1F S	1,817.54	0.00	87.88	0.00	0.00	1,905.42	11/15/2024	
									3,810.84		
18 334 02 006	2284 N SHALLOWFORD RD 303										
TRAN LAC VAN	2024		F	3,558.44	0.00	174.93	0.00	0.00	3,733.37	09/30/2024	
TRAN LAC VAN	2024		S	3,558.44	0.00	174.93	0.00	0.00	3,733.37	11/15/2024	
									7,466.74		
18 334 02 011	4010 E JOHNSON CIR 30341										
GUARANTEED MOVE SP LLC	2024		F	3,991.85	0.00	196.60	0.00	0.00	4,188.45	09/30/2024	
GUARANTEED MOVE SP LLC	2024		S	3,991.85	0.00	196.60	0.00	0.00	4,188.45	11/15/2024	
									8,376.90		
18 334 07 025	2203 SPRING WALK CT 30341										
TSUJI YURI	2022		H1F S	647.60	130.58	31.59	28.00	20.00	857.77	03/20/2023	
									857.77		
18 334 07 034	2221 SPRING WALK CT 30341										
SIMMONS LATISHA M	2024		H1F F	1,658.99	0.00	79.95	0.00	0.00	1,738.94	09/30/2024	
SIMMONS LATISHA M	2024		H1F S	1,658.99	0.00	79.95	0.00	0.00	1,738.94	11/15/2024	
									3,477.88		
18 334 08 001	4017 ELM ST 30341										
ELM STREET TOWNHOMES	2024		F	75.00	0.00	0.00	0.00	0.00	75.00	09/30/2024	
ELM STREET TOWNHOMES	2024		S	75.00	0.00	0.00	0.00	0.00	75.00	11/15/2024	
									150.00		
18 334 08 003	4059 ELM ST 30341 1670										
MOORE ALVIN D	2024		S	2,636.38	0.00	128.82	0.00	0.00	2,765.20	11/15/2024	
									2,765.20		
18 334 08 012	4011 ELM ST 30341 1651										
PRABHAKAR KIRTI	2024		F	2,636.38	0.00	128.82	0.00	0.00	2,765.20	09/30/2024	
PRABHAKAR KIRTI	2024		S	2,636.38	0.00	128.82	0.00	0.00	2,765.20	11/15/2024	
									5,530.40		
18 334 08 031	3998 ELM ST 30341 1600										
GREENWAY GREGORY JACKSON	2024		F	2,636.38	0.00	128.82	0.00	0.00	2,765.20	09/30/2024	
GREENWAY GREGORY JACKSON	2024		S	2,636.38	0.00	128.82	0.00	0.00	2,765.20	11/15/2024	
									5,530.40		
18 335 02 009	4199 CARVER DR 30360 2547										
ARROYO CAP I LLC	2019 2266-0300		S	0.00	0.00	0.00	30.50	865.13	895.63	11/03/2022	
ARROYO CAP I LLC	2021		F	24.00	5.42	0.00	0.00	0.00	29.42	11/03/2022	
ARROYO CAP I LLC	2021		S	24.00	5.42	0.00	0.00	0.00	29.42	11/03/2022	
									954.47		
18 335 05 008	4018 EULA CIR 30360 2534										
EDWARDS MATTHEW L	2024		F	2,084.31	0.00	102.17	0.00	0.00	2,186.48	09/30/2024	
EDWARDS MATTHEW L	2024		S	2,084.31	0.00	102.17	0.00	0.00	2,186.48	11/15/2024	
									4,372.96		
18 335 05 020	4102 EULA CIR 30360 2536										
BENEFIELD DOLORES J SUPF	2024		H1F F	1,725.45	0.00	84.23	0.00	0.00	1,809.68	09/30/2024	
BENEFIELD DOLORES J SUPF	2024		H1F S	1,725.45	0.00	84.23	0.00	0.00	1,809.68	11/15/2024	
									3,619.36		
18 335 06 001	2597 VALLEY STREAM DR 303										
CASTILLO CARLOS	2024		H1 S	79.86	0.00	3.90	0.00	0.00	83.76	11/15/2024	
									83.76		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 13 042	2629	CEDAR PINE WAY	30360								
PRICE-MATHIS FAMILY TRUS	2024		S	1,160.16	0.00	0.00	0.00	0.00	1,160.16	01/15/2025	
									1,160.16		
18 335 13 052	2438	SOFT MAPLE ST	30360								
GHINGA OYINKANSOLA	2024		H1F S	4,753.97	0.00	237.70	0.00	0.00	4,991.67	11/15/2024	
									4,991.67		
18 335 13 148	2477	SCARLET MAPLE ALY	30								
JIANG KAI	2024		H1F F	3,293.81	0.00	164.69	0.00	0.00	3,458.50	09/30/2024	
JIANG KAI	2024		H1F S	3,293.81	0.00	164.69	0.00	0.00	3,458.50	11/15/2024	
									6,917.00		
18 335 13 233	4362	WHITE SPRUCE ALY	303								
HONG WESLEY AND JUSTINA	2024		S	4,286.03	0.00	214.31	0.00	0.00	4,500.34	11/15/2024	
									4,500.34		
18 335 13 251	2453	SOFT MAPLE ST	30360								
STORSOFT TECHNOLOGY CORE	2023		F	716.70	27.46	35.84	0.00	0.00	780.00	09/05/2024	
STORSOFT TECHNOLOGY CORE	2023		S	716.70	27.46	35.84	0.00	0.00	780.00	09/05/2024	
									1,560.00		
18 335 13 255	4134	CARVER CIR	30360								
CENTURY COMMUNITIES OF C	2024		F	347.81	0.00	17.39	0.00	0.00	365.20	09/30/2024	
CENTURY COMMUNITIES OF C	2024		S	392.88	0.00	19.64	0.00	0.00	412.52	11/15/2024	
									777.72		
18 335 14 016	2547	GARRETT CIR	30360 25								
MAURICIO EMERSON DANIEL	2024		H1F S	1,534.63	0.00	75.03	0.00	0.00	1,609.66	11/15/2024	
									1,609.66		
18 335 14 021	2525	GARRETT CIR	30360 25								
STAR ENTERPRISE	2022	2586-0383	F	524.36	113.05	26.22	0.00	0.00	663.63	09/30/2022	
STAR ENTERPRISE	2022	2586-0383	S	524.36	113.05	26.22	28.00	113.98	805.61	11/15/2022	
STAR ENTERPRISE	2023	2714-0044	F	515.10	58.79	25.76	0.00	0.00	599.65	10/02/2023	
STAR ENTERPRISE	2023	2714-0044	S	515.10	58.79	25.76	28.00	20.00	647.65	11/15/2023	
STAR ENTERPRISE	2024		F	519.07	0.00	25.95	0.00	0.00	545.02	09/30/2024	
STAR ENTERPRISE	2024		S	519.07	0.00	25.95	0.00	0.00	545.02	11/15/2024	
									3,806.58		
18 335 15 009	2601	AVERY PARK CIR	30360								
ROTH WILLIAM CURTIS	2024		S	146.79	0.00	7.24	0.00	0.00	154.03	11/15/2024	
									154.03		
18 335 15 059	2547	AVERY PARK CIR	30360								
RYOO NANCY	2024		H1F S	100.92	0.00	4.95	0.00	0.00	105.87	11/15/2024	
									105.87		
18 335 15 066	200	AVERY PARK CIR	30360								
AVERY PARK HOMEOWNERS AS	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
AVERY PARK HOMEOWNERS AS	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
									61.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 336 01 002	2901	WOODWIN RD 30360	322								
PLANTATION PIPE LINE COF	2017		F	820.80	474.51	0.00	0.00	0.00	1,295.31	10/02/2017	
PLANTATION PIPE LINE COF	2017		S	820.80	474.51	0.00	0.00	0.00	1,295.31	11/15/2017	
PLANTATION PIPE LINE COF	2018		F	820.80	412.95	0.00	0.00	0.00	1,233.75	10/01/2018	
PLANTATION PIPE LINE COF	2018		S	820.80	412.95	0.00	0.00	0.00	1,233.75	11/15/2018	
PLANTATION PIPE LINE COF	2019		F	820.80	343.22	0.00	0.00	0.00	1,164.02	09/30/2019	
PLANTATION PIPE LINE COF	2019		S	820.80	343.22	0.00	0.00	0.00	1,164.02	11/15/2019	
PLANTATION PIPE LINE COF	2020		F	820.80	279.59	0.00	0.00	0.00	1,100.39	09/30/2020	
PLANTATION PIPE LINE COF	2020		S	820.80	279.59	0.00	0.00	0.00	1,100.39	11/16/2020	
PLANTATION PIPE LINE COF	2022		F	820.80	176.96	0.00	0.00	0.00	997.76	09/30/2022	
PLANTATION PIPE LINE COF	2022		S	820.80	176.96	0.00	0.00	0.00	997.76	11/15/2022	
PLANTATION PIPE LINE COF	2023		F	1,353.64	154.49	0.00	0.00	0.00	1,508.13	10/02/2023	
PLANTATION PIPE LINE COF	2023		S	1,353.63	154.49	0.00	0.00	0.00	1,508.12	11/15/2023	
PLANTATION PIPE LINE COF	2024		F	1,400.83	0.00	0.00	0.00	0.00	1,400.83	09/30/2024	
PLANTATION PIPE LINE COF	2024		S	1,400.83	0.00	0.00	0.00	0.00	1,400.83	11/15/2024	
GRAND TOTAL DUE									17,400.37		
18 336 01 022	2786	PONTIAC CIR 30360	31								
TWO KS COMMERCIAL ROOFIN	2024		S	141.18	0.00	6.96	0.00	0.00	148.14	11/15/2024	
GRAND TOTAL DUE									148.14		
18 336 01 023	2782	PONTIAC CIR 30360	31								
CASTILLO CARLOS	2024		S	145.45	0.00	7.17	0.00	0.00	152.62	11/15/2024	
GRAND TOTAL DUE									152.62		
18 336 01 046	4023	DORAL DR 30360	3130								
PSALMONDS TAMMY N	2024		F	2,451.24	0.00	120.52	0.00	0.00	2,571.76	09/30/2024	
PSALMONDS TAMMY N	2024		S	2,451.24	0.00	120.52	0.00	0.00	2,571.76	11/15/2024	
GRAND TOTAL DUE									5,143.52		
18 336 01 062	2773	R WOODWIN RD REAR	30								
PLANTATION PIPE LINE COF	2021		F	24.00	6.67	0.00	0.00	0.00	30.67	09/30/2021	
PLANTATION PIPE LINE COF	2021		S	24.00	6.67	0.00	0.00	0.00	30.67	11/15/2021	
GRAND TOTAL DUE									61.34		
18 336 01 073	2692	MILL CT 30360	3137								
ZOBEL ROGER L EST PERS F	2024		H1F S	1,939.16	0.00	94.92	0.00	0.00	2,034.08	11/15/2024	
GRAND TOTAL DUE									2,034.08		
18 336 01 088	4135	DORAL DR 30360	3132								
RAHMAN MUHAMMAD	2023		H1F S	775.92	37.17	38.15	0.00	0.00	851.24	08/19/2024	
RAHMAN MUHAMMAD	2024		H1F F	88.01	0.00	4.30	0.00	0.00	92.31	09/30/2024	
RAHMAN MUHAMMAD	2024		H1F S	1,887.14	0.00	92.31	0.00	0.00	1,979.45	11/15/2024	
GRAND TOTAL DUE									2,923.00		
18 336 03 013	2813	PONTIAC CIR 30360	31								
SNELL DAVID A	2024		H1F F	1,765.50	0.00	0.00	0.00	0.00	1,765.50	09/30/2024	
SNELL DAVID A	2024		H1F S	1,765.50	0.00	0.00	0.00	0.00	1,765.50	11/15/2024	
GRAND TOTAL DUE									3,531.00		
18 336 06 015	4090	DORAL DR 30360	3174								
LIPI MUSHFECA A	2023		H1F F	747.61	7.16	37.38	0.00	0.00	792.15	12/23/2024	
LIPI MUSHFECA A	2023		H1F S	747.61	7.16	37.38	0.00	0.00	792.15	12/23/2024	
GRAND TOTAL DUE									1,584.30		
18 336 06 025	4026	DORAL DR 30360	3174								
PSALMONDS PAUL A	2024		H1CS F	1,321.62	0.00	64.04	0.00	0.00	1,385.66	09/30/2024	
PSALMONDS PAUL A	2024		H1CS S	1,321.62	0.00	64.04	0.00	0.00	1,385.66	11/15/2024	
GRAND TOTAL DUE									2,771.32		
18 336 06 027	2680	HARBER VALLEY DR	303								
MENCHACA LOPEZ ELDAD ANI	2024		F	155.72	0.00	7.79	0.00	0.00	163.51	09/30/2024	
MENCHACA LOPEZ ELDAD ANI	2024		S	155.72	0.00	7.79	0.00	0.00	163.51	11/15/2024	
GRAND TOTAL DUE									327.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 336 06 034	4083	TILLY MILL RD 30360									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ROSE HOMES INC	2017		1973-0386	58.72	33.95	2.94	0.00	0.00	95.61	10/02/2017	DO
ROSE HOMES INC	2017		1973-0386	58.72	33.95	2.94	30.50	20.00	146.11	11/15/2017	DO
ROSE HOMES INC	2018		2136-0068	86.60	43.57	4.33	0.00	0.00	134.50	10/01/2018	
ROSE HOMES INC	2018		2136-0068	86.60	43.57	4.33	30.50	20.00	185.00	11/15/2018	
ROSE HOMES INC	2019		2266-0323	85.76	35.86	4.29	0.00	0.00	125.91	09/30/2019	
ROSE HOMES INC	2019		2266-0323	85.76	35.86	4.29	30.50	242.17	398.58	11/15/2019	
ROSE HOMES INC	2020		2360-0292	85.54	29.14	4.28	0.00	0.00	118.96	09/30/2020	
ROSE HOMES INC	2020		2360-0292	85.54	29.14	4.28	28.00	20.00	166.96	11/16/2020	
ROSE HOMES INC	2021		2459-0164	108.24	30.10	4.21	0.00	0.00	142.55	09/30/2021	
ROSE HOMES INC	2021		2459-0164	108.24	30.10	4.21	28.00	529.66	700.21	11/15/2021	
ROSE HOMES INC	2022			84.08	18.13	4.20	0.00	0.00	106.41	09/30/2022	
ROSE HOMES INC	2022			84.08	18.13	4.20	0.00	0.00	106.41	11/15/2022	
ROSE HOMES INC	2023		2714-0011	82.60	9.43	4.13	0.00	0.00	96.16	10/02/2023	
ROSE HOMES INC	2023		2714-0011	82.60	9.43	4.13	28.00	75.00	199.16	11/15/2023	
ROSE HOMES INC	2024			83.23	0.00	4.16	0.00	0.00	87.39	09/30/2024	
ROSE HOMES INC	2024			83.23	0.00	4.16	0.00	0.00	87.39	11/15/2024	
						GRAND TOTAL DUE			2,897.31		
18 337 01 008	4171	WINTERS CHAPEL RD 30									
						TAX DISTRICT: 44S	DORAVILLE TANK FARM SSD			DUE DATE:	CODE:
JT FAMILY GROUP INC	2024			44,642.00	0.00	2,163.70	0.00	0.00	46,805.70	11/15/2024	
						GRAND TOTAL DUE			46,805.70		
18 337 01 009	4055	WINTERS CHAPEL RD 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA & CHARLOTTE AIR	2024			208.90	0.00	0.00	0.00	0.00	208.90	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024			208.89	0.00	0.00	0.00	0.00	208.89	11/15/2024	
						GRAND TOTAL DUE			417.79		
18 337 01 011	4107	R WINTERS CHAPEL RD									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SEABOARD COAST LINE RAIL	2024			135.17	0.00	0.00	0.00	0.00	135.17	09/30/2024	
SEABOARD COAST LINE RAIL	2024			135.17	0.00	0.00	0.00	0.00	135.17	11/15/2024	
						GRAND TOTAL DUE			270.34		
18 337 02 002	6560	NEW PEACHTREE RD 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MARTA	2023			1,116.16	127.39	0.00	0.00	0.00	1,243.55	10/02/2023	
MARTA	2023			1,116.15	127.39	0.00	0.00	0.00	1,243.54	11/15/2023	
MARTA	2024			1,155.07	0.00	0.00	0.00	0.00	1,155.07	09/30/2024	
MARTA	2024			1,155.07	0.00	0.00	0.00	0.00	1,155.07	11/15/2024	
						GRAND TOTAL DUE			4,797.23		
18 337 02 007	6350	NEW PEACHTREE RD 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
WHITLEY CONSTRUCTION CO	2017		1973-0387	337.89	195.34	16.89	0.00	0.00	550.12	10/02/2017	
WHITLEY CONSTRUCTION CO	2017		1973-0387	337.89	195.34	16.89	30.50	20.00	600.62	11/15/2017	
WHITLEY CONSTRUCTION CO	2018		2136-0069	348.26	175.21	17.41	0.00	0.00	540.88	10/01/2018	
WHITLEY CONSTRUCTION CO	2018		2136-0069	348.26	175.21	17.41	30.50	20.00	591.38	11/15/2018	
WHITLEY CONSTRUCTION CO	2019		2266-0324	344.86	144.20	17.24	0.00	0.00	506.30	09/30/2019	
WHITLEY CONSTRUCTION CO	2019		2266-0324	344.86	144.20	17.24	30.50	20.00	556.80	11/15/2019	
WHITLEY CONSTRUCTION CO	2020		2360-0294	343.97	117.17	17.20	0.00	0.00	478.34	09/30/2020	
WHITLEY CONSTRUCTION CO	2020		2360-0294	343.97	117.17	17.20	28.00	597.86	1,104.20	11/16/2020	
WHITLEY CONSTRUCTION CO	2021		2679-0070	338.78	94.22	16.94	0.00	0.00	449.94	09/30/2021	
WHITLEY CONSTRUCTION CO	2021		2679-0070	338.78	94.22	16.94	28.00	20.00	497.94	11/15/2021	
WHITLEY CONSTRUCTION CO	2022		2586-0386	338.12	72.90	16.91	0.00	0.00	427.93	09/30/2022	
WHITLEY CONSTRUCTION CO	2022		2586-0386	338.12	72.90	16.91	28.00	20.00	475.93	11/15/2022	
WHITLEY CONSTRUCTION CO	2023		2679-0071	332.15	37.91	16.61	0.00	0.00	386.67	10/02/2023	
WHITLEY CONSTRUCTION CO	2023		2679-0071	332.15	37.91	16.61	28.00	20.00	434.67	11/15/2023	
WHITLEY CONSTRUCTION CO	2024			334.71	0.00	16.74	0.00	0.00	351.45	09/30/2024	
WHITLEY CONSTRUCTION CO	2024			334.71	0.00	16.74	0.00	0.00	351.45	11/15/2024	
						GRAND TOTAL DUE			8,304.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 337 03 001	5938	BUFORD HWY 30340									
5938 BUFORD LLC	2024		F	80,677.34	0.00	3,967.72	0.00	0.00	84,645.06	09/30/2024	
5938 BUFORD LLC	2024		S	80,677.34	0.00	3,967.72	0.00	0.00	84,645.06	11/15/2024	
GRAND TOTAL DUE									169,290.12		
18 337 04 002	6003	BUFORD HWY NE 30340									
ARCHBISHOP ROMAN CATHOLI	2024		S	811.01	0.00	0.00	0.00	0.00	811.01	11/15/2024	
GRAND TOTAL DUE									811.01		
18 337 04 014	3086	OAKCLIFF RD 30340									
ZOMI LAIZOM CHRISTIAN CF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 337 04 015	3100	OAKCLIFF RD 30340									
ZOMI LAIZOM CHRISTIAN CF	2024		F	1,101.60	0.00	0.00	0.00	0.00	1,101.60	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	1,101.60	0.00	0.00	0.00	0.00	1,101.60	11/15/2024	
GRAND TOTAL DUE									2,203.20		
18 337 04 018	3080	R OAKCLIFF RD 30340									
ZOMI LAIZOM CHRISTIAN CF	2024		F	54.00	0.00	0.00	0.00	0.00	54.00	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	54.00	0.00	0.00	0.00	0.00	54.00	11/15/2024	
GRAND TOTAL DUE									108.00		
18 337 06 001	2905	OAKCLIFF RD 30340									
MASHRAKY HOLDINGS LLC	2024		F	5,009.71	0.00	241.68	0.00	0.00	5,251.39	09/30/2024	
MASHRAKY HOLDINGS LLC	2024		S	5,009.71	0.00	241.68	0.00	0.00	5,251.39	11/15/2024	
GRAND TOTAL DUE									10,502.78		
18 337 09 001	3042	OAKCLIFF RD # 110 30									
KOOLEE LLC	2023		F	331.01	0.00	0.00	0.00	0.00	331.01	01/15/2025	
KOOLEE LLC	2023		S	761.91	0.00	0.00	0.00	0.00	761.91	01/15/2025	
GRAND TOTAL DUE									1,092.92		
18 337 09 002	3042	OAKCLIFF RD # 115 30									
KOOLEE LLC	2023		F	837.00	0.00	0.00	0.00	0.00	837.00	01/15/2025	
KOOLEE LLC	2023		S	837.00	0.00	0.00	0.00	0.00	837.00	01/15/2025	
GRAND TOTAL DUE									1,674.00		
18 337 09 003	3042	OAKCLIFF RD # 142 30									
KOOLEE LLC	2023		F	202.24	0.00	0.00	0.00	0.00	202.24	01/15/2025	
KOOLEE LLC	2023		S	467.22	0.00	0.00	0.00	0.00	467.22	01/15/2025	
GRAND TOTAL DUE									669.46		
18 337 09 004	3042	OAKCLIFF RD # 132 30									
KOOLEE LLC	2023		F	263.67	0.00	0.00	0.00	0.00	263.67	01/15/2025	
KOOLEE LLC	2023		S	603.99	0.00	0.00	0.00	0.00	603.99	01/15/2025	
GRAND TOTAL DUE									867.66		
18 337 09 005	3042	OAKCLIFF RD 130 3034									
KOOLEE LLC	2023		F	420.71	0.00	0.00	0.00	0.00	420.71	01/15/2025	
KOOLEE LLC	2023		S	964.43	0.00	0.00	0.00	0.00	964.43	01/15/2025	
GRAND TOTAL DUE									1,385.14		
18 337 09 006	3042	OAKCLIFF RD 135 3034									
KOOLEE LLC	2023		F	269.10	0.00	0.00	0.00	0.00	269.10	01/15/2025	
KOOLEE LLC	2023		S	619.58	0.00	0.00	0.00	0.00	619.58	01/15/2025	
GRAND TOTAL DUE									888.68		
18 337 09 007	3042	OAKCLIFF RD # 140 30									
KOOLEE LLC	2023		F	826.86	0.00	0.00	0.00	0.00	826.86	01/15/2025	
KOOLEE LLC	2023		S	2,636.70	0.00	0.00	0.00	0.00	2,636.70	01/15/2025	
GRAND TOTAL DUE									3,463.56		
18 337 09 008	3042	OAKCLIFF RD # 160 30									
KOOLEE LLC	2023		F	688.69	0.00	0.00	0.00	0.00	688.69	01/15/2025	
KOOLEE LLC	2023		S	1,580.63	0.00	0.00	0.00	0.00	1,580.63	01/15/2025	
GRAND TOTAL DUE									2,269.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 337 09 009	3042 OAKCLIFF RD # 170	30									
18 337 09 009	2023		F	592.58	0.00	0.00	0.00	0.00	592.58	01/15/2025	
18 337 09 009	2023		S	1,362.18	0.00	0.00	0.00	0.00	1,362.18	01/15/2025	
									1,954.76		
18 337 09 010	3042 OAKCLIFF RD # 190	30									
18 337 09 010	2023		F	366.33	0.00	0.00	0.00	0.00	366.33	01/15/2025	
18 337 09 010	2023		S	1,166.92	0.00	0.00	0.00	0.00	1,166.92	01/15/2025	
									1,533.25		
18 337 09 011	3042 OAKCLIFF RD # 195	30									
18 337 09 011	2023		F	342.68	0.00	0.00	0.00	0.00	342.68	01/15/2025	
18 337 09 011	2023		S	773.58	0.00	0.00	0.00	0.00	773.58	01/15/2025	
									1,116.26		
18 337 09 013	3042 OAKCLIFF RD # 215	30									
18 337 09 013	2023		F	519.60	0.00	0.00	0.00	0.00	519.60	01/15/2025	
18 337 09 013	2023		S	1,171.20	0.00	0.00	0.00	0.00	1,171.20	01/15/2025	
									1,690.80		
18 337 09 014	3024 OAKCLIFF RD # 210	30									
18 337 09 014	2023		F	515.93	0.00	0.00	0.00	0.00	515.93	01/15/2025	
18 337 09 014	2023		S	1,182.59	0.00	0.00	0.00	0.00	1,182.59	01/15/2025	
									1,698.52		
18 337 09 015	3042 OAKCLIFF RD # 235	30									
18 337 09 015	2023		F	435.55	0.00	0.00	0.00	0.00	435.55	01/15/2025	
18 337 09 015	2023		S	1,001.73	0.00	0.00	0.00	0.00	1,001.73	01/15/2025	
									1,437.28		
18 337 09 017	3042 OAKCLIFF RD # 245	30									
18 337 09 017	2023		F	286.59	0.00	0.00	0.00	0.00	286.59	01/15/2025	
18 337 09 017	2023		S	649.37	0.00	0.00	0.00	0.00	649.37	01/15/2025	
									935.96		
18 337 09 019	3042 OAKCLIFF RD # 255	30									
18 337 09 019	2023		F	332.73	0.00	0.00	0.00	0.00	332.73	01/15/2025	
18 337 09 019	2023		S	763.67	0.00	0.00	0.00	0.00	763.67	01/15/2025	
									1,096.40		
18 337 09 020	3042 OAKCLIFF RD # 260	30									
18 337 09 020	2023		F	271.92	0.00	0.00	0.00	0.00	271.92	01/15/2025	
18 337 09 020	2023		S	615.72	0.00	0.00	0.00	0.00	615.72	01/15/2025	
									887.64		
18 337 09 021	3042 OAKCLIFF RD # 265	30									
18 337 09 021	2023		F	332.80	0.00	0.00	0.00	0.00	332.80	01/15/2025	
18 337 09 021	2023		S	763.70	0.00	0.00	0.00	0.00	763.70	01/15/2025	
									1,096.50		
18 337 09 022	3042 OAKCLIFF RD 270	3034									
18 337 09 022	2023		F	220.75	0.00	0.00	0.00	0.00	220.75	01/15/2025	
18 337 09 022	2023		S	497.35	0.00	0.00	0.00	0.00	497.35	01/15/2025	
									718.10		
18 337 09 023	3042 OAKCLIFF RD # 275	30									
18 337 09 023	2023		F	342.68	0.00	0.00	0.00	0.00	342.68	01/15/2025	
18 337 09 023	2023		S	773.58	0.00	0.00	0.00	0.00	773.58	01/15/2025	
									1,116.26		
18 337 09 024	3042 OAKCLIFF RD # 290	30									
18 337 09 024	2023		F	320.35	0.00	0.00	0.00	0.00	320.35	01/15/2025	
18 337 09 024	2023		S	736.17	0.00	0.00	0.00	0.00	736.17	01/15/2025	
									1,056.52		
18 337 09 025	3042 OAKCLIFF RD # 295	30									
18 337 09 025	2023		F	1,067.84	0.00	0.00	0.00	0.00	1,067.84	01/15/2025	
18 337 09 025	2023		S	1,067.84	0.00	0.00	0.00	0.00	1,067.84	01/15/2025	
									2,135.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 337 09 027	3042	OAKCLIFF RD	30340 26								
KOOLEE LLC	2021		F	485.52	135.03	0.00	0.00	0.00	620.55	09/30/2021	
KOOLEE LLC	2021		S	485.52	135.03	0.00	0.00	0.00	620.55	11/15/2021	
KOOLEE LLC	2022		F	687.12	148.14	0.00	0.00	0.00	835.26	09/30/2022	
KOOLEE LLC	2022		S	687.12	148.14	0.00	0.00	0.00	835.26	11/15/2022	
KOOLEE LLC	2023		F	1,133.18	129.33	0.00	0.00	0.00	1,262.51	10/02/2023	
KOOLEE LLC	2023		S	1,133.17	129.33	0.00	0.00	0.00	1,262.50	11/15/2023	
KOOLEE LLC	2024		F	1,172.69	0.00	0.00	0.00	0.00	1,172.69	09/30/2024	
KOOLEE LLC	2024		S	1,172.68	0.00	0.00	0.00	0.00	1,172.68	11/15/2024	
									7,782.00		
									GRAND TOTAL DUE		
18 338 01 038	4063	GREEN OAK DR	30340 2								
SOUTHERN DIVERSIFIED PRC	2023		F	2,806.42	320.30	138.35	0.00	0.00	3,265.07	10/02/2023	
SOUTHERN DIVERSIFIED PRC	2023		S	2,806.42	320.30	138.35	28.00	75.00	3,368.07	11/15/2023	
LAMP LUCK TRUST	2024		F	2,564.00	0.00	126.16	0.00	0.00	2,690.16	09/30/2024	
LAMP LUCK TRUST	2024		S	2,564.00	0.00	126.16	0.00	0.00	2,690.16	11/15/2024	
									12,013.46		
									GRAND TOTAL DUE		
18 338 01 068	4066	ENGLISH OAK DR	30340								
DORAVILLE CITY OF	2023		F	174.15	19.88	0.00	0.00	0.00	194.03	10/02/2023	
DORAVILLE CITY OF	2023		S	174.15	19.88	0.00	0.00	0.00	194.03	11/15/2023	
DORAVILLE CITY OF	2024		F	180.23	0.00	0.00	0.00	0.00	180.23	09/30/2024	
DORAVILLE CITY OF	2024		S	180.22	0.00	0.00	0.00	0.00	180.22	11/15/2024	
									748.51		
									GRAND TOTAL DUE		
18 338 01 074	4051	GREEN OAK DR	30340								
SANDERVAN RICHARD	2021	2459-0170	F	166.40	46.28	7.17	0.00	0.00	219.85	09/30/2021	
SANDERVAN RICHARD	2021	2459-0170	S	172.84	48.06	7.45	28.00	397.86	654.21	11/15/2021	
SANDERVAN RICHARD	2022	2586-0393	F	148.83	32.08	7.45	0.00	0.00	188.36	09/30/2022	
SANDERVAN RICHARD	2022	2586-0393	S	148.83	32.08	7.45	28.00	20.00	236.36	11/15/2022	
SANDERVAN RICHARD	2023	2714-0014	F	148.72	16.97	7.44	0.00	0.00	173.13	10/02/2023	
SANDERVAN RICHARD	2023	2714-0014	S	148.72	16.97	7.44	28.00	20.00	221.13	11/15/2023	
SANDERVAN RICHARD	2024		F	148.77	0.00	7.44	0.00	0.00	156.21	09/30/2024	
SANDERVAN RICHARD	2024		S	148.77	0.00	7.44	0.00	0.00	156.21	11/15/2024	
									2,005.46		
									GRAND TOTAL DUE		
18 338 01 077	4026	ENGLISH OAK DR	30340								
PACHUTA KAREN	2023	2714-0015	F	44.41	5.07	2.22	0.00	0.00	51.70	10/02/2023	
PACHUTA KAREN	2023	2714-0015	S	44.41	5.07	2.22	18.00	20.00	89.70	11/15/2023	
PACHUTA KAREN	2024		F	44.75	0.00	2.24	0.00	0.00	46.99	09/30/2024	
PACHUTA KAREN	2024		S	44.75	0.00	2.24	0.00	0.00	46.99	11/15/2024	
									235.38		
									GRAND TOTAL DUE		
18 338 06 011	3164	DARLINGTON OAK DR	30								
HOSSEN UZZAL	2024		H1F F	275.00	0.00	0.00	0.00	0.00	275.00	02/17/2025	
HOSSEN UZZAL	2024		H1F S	275.00	0.00	0.00	0.00	0.00	275.00	02/17/2025	
									550.00		
									GRAND TOTAL DUE		
18 338 06 012	3158	DARLINGTON OAK DR	30								
SHAMIM CHAN	2024		H1F F	1,654.49	0.00	80.68	0.00	0.00	1,735.17	09/30/2024	
SHAMIM CHAN	2024		H1F S	1,654.49	0.00	80.68	0.00	0.00	1,735.17	11/15/2024	
									3,470.34		
									GRAND TOTAL DUE		
18 338 07 004	3232	MOSS OAK DR	30340 13								
BRAZZEAL MELISSA	2024		H1 S	156.11	0.00	7.63	0.00	0.00	163.74	11/15/2024	
									163.74		
									GRAND TOTAL DUE		
18 338 08 025	4052	WINDSOR OAK DR	30340								
LAZO CHUNGATA JORGE G	2024		F	2,765.36	0.00	136.23	0.00	0.00	2,901.59	09/30/2024	
LAZO CHUNGATA JORGE G	2024		S	2,765.36	0.00	136.23	0.00	0.00	2,901.59	11/15/2024	
									5,803.18		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 338 08 030	4088	WINDSOR OAK DR 30340									
ALTMAN QUERUBE VICTORIA	2024		F	3,008.79	0.00	0.00	0.00	0.00	3,008.79	09/30/2024	
ALTMAN QUERUBE VICTORIA	2024		S	3,008.79	0.00	0.00	0.00	0.00	3,008.79	11/15/2024	
GRAND TOTAL DUE									6,017.58		
18 340 03 001	4259	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	96.00	20.70	0.00	0.00	0.00	116.70	09/30/2022	
DEKALB COUNTY	2022		S	96.00	20.70	0.00	0.00	0.00	116.70	11/15/2022	
DEKALB COUNTY	2023		F	158.32	18.07	0.00	0.00	0.00	176.39	10/02/2023	
DEKALB COUNTY	2023		S	158.32	18.07	0.00	0.00	0.00	176.39	11/15/2023	
DEKALB COUNTY	2024		F	163.84	0.00	0.00	0.00	0.00	163.84	09/30/2024	
DEKALB COUNTY	2024		S	163.84	0.00	0.00	0.00	0.00	163.84	11/15/2024	
GRAND TOTAL DUE									913.86		
18 340 04 002	4245	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	7.20	1.55	0.00	0.00	0.00	8.75	09/30/2022	
DEKALB COUNTY	2022		S	7.20	1.55	0.00	0.00	0.00	8.75	11/15/2022	
DEKALB COUNTY	2023		F	11.88	1.36	0.00	0.00	0.00	13.24	10/02/2023	
DEKALB COUNTY	2023		S	11.87	1.35	0.00	0.00	0.00	13.22	11/15/2023	
DEKALB COUNTY	2024		F	12.29	0.00	0.00	0.00	0.00	12.29	09/30/2024	
DEKALB COUNTY	2024		S	12.29	0.00	0.00	0.00	0.00	12.29	11/15/2024	
GRAND TOTAL DUE									68.54		
18 340 05 047	2900	ASPEN WOODS ENTRY 30									
GOODCHILD JAMES B	2024		F	2,264.94	0.00	111.20	0.00	0.00	2,376.14	09/30/2024	
GOODCHILD JAMES B	2024		S	2,264.94	0.00	111.20	0.00	0.00	2,376.14	11/15/2024	
GRAND TOTAL DUE									4,752.28		
18 340 05 048	2902	ASPEN WOODS ENTRY 30									
WATTS ERIC L	2024		H1F F	906.22	0.00	0.00	0.00	0.00	906.22	01/15/2025	
WATTS ERIC L	2024		H1F S	906.22	0.00	0.00	0.00	0.00	906.22	01/15/2025	
GRAND TOTAL DUE									1,812.44		
18 341 01 050	4276	WINTERS CHAPEL RD 30									
ALVARADO GONZALEZ JOSE C	2024		F	2,521.94	0.00	124.05	0.00	0.00	2,645.99	09/30/2024	
ALVARADO GONZALEZ JOSE C	2024		S	2,521.94	0.00	124.05	0.00	0.00	2,645.99	11/15/2024	
GRAND TOTAL DUE									5,291.98		
18 341 01 107	4400	REDWOOD ST 30360 262									
MARSHALL DEBRA B	2023		H1F S	458.48	30.74	22.50	28.00	75.00	614.72	06/20/2024	
GRAND TOTAL DUE									614.72		
18 341 01 127	2759	CHICOPEE DR 30360 26									
TARAB JACOB	2024		F	390.77	0.00	0.00	0.00	0.00	390.77	02/17/2025	
TARAB JACOB	2024		S	390.77	0.00	0.00	0.00	0.00	390.77	02/17/2025	
GRAND TOTAL DUE									781.54		
18 341 01 162	2683	PEACHTREE SQ 30360									
PURE FOX LTD LLC	2024		S	469.37	0.00	22.85	0.00	0.00	492.22	11/15/2024	
GRAND TOTAL DUE									492.22		
18 341 02 001	2633	BEACON DR 30360 2601									
DELTRONIKS ENTERPRISES I	2024		S	7,876.27	0.00	0.00	0.00	0.00	7,876.27	01/15/2025	
GRAND TOTAL DUE									7,876.27		
18 341 02 021	2700	JOHNNYS LN 30360 265									
SOUTH BOBBY R SR	2024		F	2,377.86	0.00	116.85	0.00	0.00	2,494.71	09/30/2024	
SOUTH BOBBY R SR	2024		S	2,377.86	0.00	116.85	0.00	0.00	2,494.71	11/15/2024	
GRAND TOTAL DUE									4,989.42		
18 341 05 001	4485	HICKORY WOOD LN 3036									
TABRIZI REVOCABLE LIVING	2024		S	100.00	0.00	4.91	0.00	0.00	104.91	11/15/2024	
GRAND TOTAL DUE									104.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 341 06 008	4376	WINTERS CHAPEL RD 30									
BEGUM REZWANA	2024		S	52.72	0.00	2.60	0.00	0.00	55.32	11/15/2024	
GRAND TOTAL DUE									55.32		
18 341 06 021	4294	WINTERS CHAPEL RD 30									
LE LIEN THIKIM	2024		S	1,877.76	0.00	92.81	0.00	0.00	1,970.57	11/15/2024	
GRAND TOTAL DUE									1,970.57		
18 341 06 022	2854	CHICOPEE DR 30360 26									
LIN MEI	2024		S	238.36	0.00	11.73	0.00	11.92	262.01	11/15/2024	NS
GRAND TOTAL DUE									262.01		
18 341 06 033	4371	HICKORY WOOD LN 3036									
RANA MUHAMMAD	2023		F	1,119.00	21.44	55.95	0.00	0.00	1,196.39	11/25/2024	
RANA MUHAMMAD	2023		S	1,119.00	21.44	55.95	0.00	0.00	1,196.39	11/25/2024	
GRAND TOTAL DUE									2,392.78		
18 341 07 010	4354	HICKORY WOOD LN 3036									
BROWN WILLIAM ALEX HIS F 2017	2136-0090		F	1,097.65	559.10	54.88	0.00	0.00	1,711.63	12/21/2018	
BROWN WILLIAM ALEX HIS F 2017	2136-0090		S	1,097.65	559.10	54.88	30.50	20.00	1,762.13	12/21/2018	
BROWN WILLIAM ALEX HIS F 2018	2266-0348		F	1,302.51	655.30	63.93	0.00	0.00	2,021.74	10/01/2018	
BROWN WILLIAM ALEX HIS F 2018	2266-0348		S	1,302.51	655.30	63.93	30.50	20.00	2,072.24	11/15/2018	
BROWN WILLIAM ALEX HIS F 2019	2266-0349		F	1,518.37	634.91	74.72	0.00	0.00	2,228.00	09/30/2019	
BROWN WILLIAM ALEX HIS F 2019	2266-0349		S	1,518.37	634.91	74.72	30.50	20.00	2,278.50	11/15/2019	
BROWN WILLIAM ALEX HIS F 2020	2360-0314		F	2,134.62	727.12	105.54	0.00	0.00	2,967.28	09/30/2020	
BROWN WILLIAM ALEX HIS F 2020	2360-0314		S	2,134.62	727.12	105.54	28.00	75.00	3,070.28	11/16/2020	
BROWN WILLIAM ALEX HIS F 2021	2686-0468		F	2,224.48	618.64	110.03	0.00	0.00	2,953.15	09/30/2021	
BROWN WILLIAM ALEX HIS F 2021	2686-0468		S	2,224.48	618.64	110.03	28.00	20.00	3,001.15	11/15/2021	
BROWN WILLIAM ALEX HIS F 2022	2586-0402		S	2,499.88	538.94	123.80	28.00	20.00	3,210.62	11/15/2022	
BROWN WILLIAM ALEX HIS F 2023	2686-0469		F	2,635.01	300.73	129.78	0.00	0.00	3,065.52	10/02/2023	
BROWN WILLIAM ALEX HIS F 2023	2686-0469		S	2,635.01	300.73	129.78	28.00	20.00	3,113.52	11/15/2023	
BROWN WILLIAM ALEX HIS F 2024			F	2,905.87	0.00	143.25	0.00	0.00	3,049.12	09/30/2024	
BROWN WILLIAM ALEX HIS F 2024			S	2,905.87	0.00	143.25	0.00	0.00	3,049.12	11/15/2024	
GRAND TOTAL DUE									39,554.00		
18 341 07 017	4387	GLENDA WAY 30360 264									
JACKSON ROBERT D	2024		H3FCS F	222.14	0.00	9.06	0.00	0.00	231.20	09/30/2024	
JACKSON ROBERT D	2024		H3FCS S	222.14	0.00	9.06	0.00	0.00	231.20	11/15/2024	
GRAND TOTAL DUE									462.40		
18 341 08 012	2768	CHICOPEE DR 30360 26									
HOSSAIN MOHAMMED BELAYET	2024		H3FCS F	250.10	0.00	10.46	0.00	0.00	260.56	09/30/2024	
HOSSAIN MOHAMMED BELAYET	2024		H3FCS S	250.10	0.00	10.46	0.00	0.00	260.56	11/15/2024	
GRAND TOTAL DUE									521.12		
18 341 09 002	2820	CHICOPEE DR 30360 26									
KHAN LAEK ALI	2024		H4FCS F	336.39	0.00	14.78	0.00	0.00	351.17	09/30/2024	
KHAN LAEK ALI	2024		H4FCS S	336.39	0.00	14.78	0.00	0.00	351.17	11/15/2024	
GRAND TOTAL DUE									702.34		
18 341 09 015	4316	HICKORY WOOD LN 3036									
AITKEN ALLAN W	2022	2586-0404	H1 S	18.69	4.02	0.92	3.99	4.44	32.06	11/15/2022	
AITKEN ALLAN W	2023	2714-0025	H1 S	1,681.42	191.90	82.10	28.00	20.00	2,003.42	11/15/2023	
AITKEN ALLAN W	2024		H1 F	2,184.36	0.00	107.18	0.00	0.00	2,291.54	09/30/2024	
AITKEN ALLAN W	2024		H1 S	2,184.36	0.00	107.18	0.00	0.00	2,291.54	11/15/2024	
GRAND TOTAL DUE									6,618.56		
18 341 12 020	2756	HOMELAND DR 30360 26									
AZAD KALAM	2023		H1 F	218.44	8.37	10.92	0.00	0.00	237.73	09/05/2024	
AZAD KALAM	2023		H1 S	218.44	8.37	10.92	0.00	0.00	237.73	09/05/2024	
GRAND TOTAL DUE									475.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 342 01 028	2414	RIDGEWAY DR	30360 25								
SCYOC BILLY RAY	2024		H1F F	237.39	0.00	11.87	0.00	0.00	249.26	09/30/2024	
SCYOC BILLY RAY	2024		H1F S	1,998.15	0.00	97.86	0.00	0.00	2,096.01	11/15/2024	
						GRAND TOTAL DUE			2,345.27		
18 342 01 067	4448	TILLY MILL RD	30360								
4448 TILLY MILL LLC.	2023		F	6,356.28	60.89	317.81	0.00	0.00	6,734.98	12/23/2024	
4448 TILLY MILL LLC.	2023		S	6,356.28	60.89	317.81	0.00	0.00	6,734.98	12/23/2024	
						GRAND TOTAL DUE			13,469.96		
18 342 01 112	4397	SHELBORNE DR	30338 6								
S AND K ATLANTA PROPERTI	2023		S	3,479.43	397.11	171.59	28.00	75.00	4,151.13	11/15/2023	
						GRAND TOTAL DUE			4,151.13		
18 342 01 129	2475	STONINGTON RD	30338								
CHRISTY SUSAN M	2024		H1F S	2,564.75	0.00	125.82	0.00	0.00	2,690.57	11/15/2024	
						GRAND TOTAL DUE			2,690.57		
18 342 03 001	6361	PEACHTREE INDUSTRIAL									
YAYA HOLDINGS LLC	2023		F	10,779.34	103.27	538.97	0.00	0.00	11,421.58	12/23/2024	
YAYA HOLDINGS LLC	2023		S	10,779.34	103.27	538.97	0.00	0.00	11,421.58	12/23/2024	
YAYA HOLDINGS LLC	2024		F	1,363.79	0.00	65.94	0.00	0.00	1,429.73	09/30/2024	
YAYA HOLDINGS LLC	2024		S	19,636.21	0.00	949.45	0.00	0.00	20,585.66	11/15/2024	
						GRAND TOTAL DUE			44,858.55		
18 342 04 016	6411	PEACHTREE INDUSTRIAL									
LI RICHARD LIN KAWNG HIS	2017	2136-0096	F	50.60	29.25	2.53	0.00	0.00	82.38	10/02/2017	DO
LI RICHARD LIN KAWNG HIS	2017	2136-0096	S	50.60	29.25	2.53	30.50	20.00	132.88	11/15/2017	DO
BARKS DESIGN LLC	2018	2136-0097	F	52.15	26.24	2.61	0.00	0.00	81.00	10/01/2018	DO
BARKS DESIGN LLC	2018	2136-0097	S	52.15	26.24	2.61	30.50	20.00	131.50	11/15/2018	DO
BARKS DESIGN LLC	2019	2266-0357	F	51.64	21.59	2.58	0.00	0.00	75.81	09/30/2019	
BARKS DESIGN LLC	2019	2266-0357	S	51.64	21.59	2.58	30.50	58.98	165.29	11/15/2019	
BARKS DESIGN LLC	2020	2360-0327	F	51.50	17.54	2.58	0.00	0.00	71.62	09/30/2020	
BARKS DESIGN LLC	2020	2360-0327	S	51.50	17.54	2.58	28.00	20.00	119.62	11/16/2020	
BARKS DESIGN LLC	2021	2448-0466	F	50.73	14.11	2.54	0.00	0.00	67.38	09/30/2021	
BARKS DESIGN LLC	2021	2448-0466	S	50.73	14.11	2.54	28.00	463.70	559.08	11/15/2021	
BARKS DESIGN LLC	2022	2586-0408	F	50.63	10.92	2.53	0.00	0.00	64.08	09/30/2022	
BARKS DESIGN LLC	2022	2586-0408	S	50.63	10.92	2.53	28.00	20.00	112.08	11/15/2022	
BARKS DESIGN LLC	2023		F	49.74	5.68	2.49	0.00	0.00	57.91	10/02/2023	
BARKS DESIGN LLC	2023		S	49.74	5.68	2.49	0.00	0.00	57.91	11/15/2023	
BARKS DESIGN LLC	2024		F	50.12	0.00	2.51	0.00	0.00	52.63	09/30/2024	
BARKS DESIGN LLC	2024		S	50.12	0.00	2.51	0.00	0.00	52.63	11/15/2024	
						GRAND TOTAL DUE			1,883.80		
18 342 05 011	4427	TILLY MILL RD	30360								
LIFE STORAGE LP	2024		F	9,210.82	0.00	0.00	0.00	0.00	9,210.82	02/17/2025	
LIFE STORAGE LP	2024		S	9,210.82	0.00	0.00	0.00	0.00	9,210.82	02/17/2025	
						GRAND TOTAL DUE			18,421.64		
18 342 07 017	2536	STONINGTON RD	30338								
NAYAR RUGMANI R	2024		H1S F	344.02	0.00	0.00	0.00	0.00	344.02	02/17/2025	
NAYAR RUGMANI R	2024		H1S S	344.02	0.00	0.00	0.00	0.00	344.02	02/17/2025	
						GRAND TOTAL DUE			688.04		
18 342 10 015	2482	VAN FLEET CIR	30360								
AG ESSENTIAL HOUSING MUI	2024		S	1,416.46	0.00	70.72	0.00	0.00	1,487.18	11/15/2024	
						GRAND TOTAL DUE			1,487.18		
18 342 11 051	2519	VAN FLEET CIR	30360								
AG ESSENTIAL HOUSING MUI	2024		F	347.57	0.00	17.38	0.00	0.00	364.95	09/30/2024	
AG ESSENTIAL HOUSING MUI	2024		S	347.57	0.00	17.38	0.00	0.00	364.95	11/15/2024	
						GRAND TOTAL DUE			729.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 342 11 052	2515	VAN FLEET CIR 30360									
AG ESSENTIAL HOUSING MUI	2024		F	414.49	0.00	20.72	0.00	0.00	435.21	09/30/2024	
AG ESSENTIAL HOUSING MUI	2024		S	414.49	0.00	20.72	0.00	0.00	435.21	11/15/2024	
GRAND TOTAL DUE									870.42		
18 342 13 009	4430	TILLY MILL RD 102 30									
EMS REAL ESTATE MANAGEME	2024		F	2,234.96	0.00	110.53	0.00	0.00	2,345.49	09/30/2024	
EMS REAL ESTATE MANAGEME	2024		S	2,234.95	0.00	110.53	0.00	0.00	2,345.48	11/15/2024	
GRAND TOTAL DUE									4,690.97		
18 342 13 011	4430	TILLY MILL RD 206 30									
AJAYI OLOLADE	2024		F	2,234.96	0.00	110.53	0.00	0.00	2,345.49	09/30/2024	
AJAYI OLOLADE	2024		S	2,234.95	0.00	110.53	0.00	0.00	2,345.48	11/15/2024	
GRAND TOTAL DUE									4,690.97		
18 342 13 054	4430	TILLY MILL RD 815 30									
WRIGHT SHEDRICK	2024		H1F F	1,094.71	0.00	53.53	0.00	0.00	1,148.24	09/30/2024	
WRIGHT SHEDRICK	2024		H1F S	1,099.42	0.00	53.76	0.00	0.00	1,153.18	11/15/2024	
GRAND TOTAL DUE									2,301.42		
18 342 13 107	4430	TILLY MILL RD 1401 3									
CHAKKALAPADAVIL WILLIAM	2023		F	1,047.06	70.22	52.35	0.00	0.00	1,169.63	06/20/2024	
CHAKKALAPADAVIL WILLIAM	2023		S	1,047.06	70.22	52.35	28.00	75.00	1,272.63	06/20/2024	
GRAND TOTAL DUE									2,442.26		
18 343 01 001	2382	DUNWOODY KING A 3033									
BMF V GA DUNWOODY VILLAC	2024		F	98,871.08	0.00	0.00	0.00	0.00	98,871.08	02/17/2025	
BMF V GA DUNWOODY VILLAC	2024		S	98,871.08	0.00	0.00	0.00	0.00	98,871.08	02/17/2025	
GRAND TOTAL DUE									197,742.16		
18 343 01 015	4351	E KINGS POINT CIR 30									
KWARTIN ALEXA JILL	2023		H1F F	296.47	5.68	14.82	0.00	0.00	316.97	11/25/2024	
KWARTIN ALEXA JILL	2023		H1F S	296.47	5.68	14.82	0.00	0.00	316.97	11/25/2024	
GRAND TOTAL DUE									633.94		
18 343 01 026	2313	DUNWOODY KING A 3033									
BMF V GA DUNWOODY VILLAC	2024		F	102,533.29	0.00	0.00	0.00	0.00	102,533.29	02/17/2025	
BMF V GA DUNWOODY VILLAC	2024		S	102,533.29	0.00	0.00	0.00	0.00	102,533.29	02/17/2025	
GRAND TOTAL DUE									205,066.58		
18 343 01 027	2270	DUNWOODY KING A 3033									
BMF V GA DUNWOODY VILLAC	2024		F	44,675.05	0.00	0.00	0.00	0.00	44,675.05	02/17/2025	
BMF V GA DUNWOODY VILLAC	2024		S	44,675.05	0.00	0.00	0.00	0.00	44,675.05	02/17/2025	
GRAND TOTAL DUE									89,350.10		
18 343 01 028	2311	DUNWOODY KING 30338									
BMF V GA DUNWOODY VILLAC	2024		F	44,675.05	0.00	0.00	0.00	0.00	44,675.05	02/17/2025	
BMF V GA DUNWOODY VILLAC	2024		S	44,675.05	0.00	0.00	0.00	0.00	44,675.05	02/17/2025	
GRAND TOTAL DUE									89,350.10		
18 343 01 029	4415	N PEACHTREE RD 30338									
BMF V GA DUNWOODY VILLAC	2024		F	453.28	0.00	0.00	0.00	0.00	453.28	02/17/2025	
BMF V GA DUNWOODY VILLAC	2024		S	453.28	0.00	0.00	0.00	0.00	453.28	02/17/2025	
GRAND TOTAL DUE									906.56		
18 343 05 008	4426	DUNHAVEN RD 30338 59									
DANGELO JOHN	2024		H1F F	2,716.62	0.00	133.41	0.00	0.00	2,850.03	09/30/2024	
DANGELO JOHN	2024		H1F S	2,716.62	0.00	133.41	0.00	0.00	2,850.03	11/15/2024	
GRAND TOTAL DUE									5,700.06		
18 343 05 014	2280	DUNHAVEN CT 30338 59									
ENGELS GLEN P	2023		H1F S	375.58	3.59	18.52	0.00	0.00	397.69	12/23/2024	
GRAND TOTAL DUE									397.69		
18 343 06 018	4421	DUNHAVEN RD 30338 59									
PARRISH ASHLEA NICHOLE	2024		F	4,826.05	0.00	238.88	0.00	0.00	5,064.93	09/30/2024	
PARRISH ASHLEA NICHOLE	2024		S	4,826.05	0.00	238.88	0.00	0.00	5,064.93	11/15/2024	
GRAND TOTAL DUE									10,129.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 343 13 002 MHK GROUP LLC	2211 SAVOY DR 30341 2023		S	1,066.93	40.88	53.35	0.00	0.00	1,161.16	09/05/2024	
									GRAND TOTAL DUE	1,161.16	
18 343 13 005 SOUTHERN AUTOMATIC CO	4306 N PEACHTREE RD 30338 2024		S	283.18	0.00	0.00	0.00	0.00	283.18	02/17/2025	
									GRAND TOTAL DUE	283.18	
18 343 14 028 RODRIGUEZ SHARON CHEEK	4545 PINERIDGE CIR 30338 2024		S	105.38	0.00	5.19	0.00	0.00	110.57	11/15/2024	
									GRAND TOTAL DUE	110.57	
18 343 14 034 WALLACE CYNTHIA M WALLACE CYNTHIA M	4533 PINERIDGE CIR 30338 2024 2024		H1F F H1F S	201.60 201.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00	201.60 201.60	02/17/2025 02/17/2025	
									GRAND TOTAL DUE	403.20	
18 343 14 092 COONEY KIMBERLY L COONEY KIMBERLY L	4509 PINERIDGE CIR 30338 2024 2024		F S	2,572.51 2,572.50	0.00 0.00	126.93 126.93	0.00 0.00	0.00	2,699.44 2,699.43	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	5,398.87	
18 343 14 106 BALDWIN DOUG BALDWIN DOUG	4497 PINERIDGE CIR 30338 2024 2024		F S	2,378.62 2,378.61	0.00 0.00	117.24 117.24	0.00 0.00	0.00	2,495.86 2,495.85	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	4,991.71	
18 344 01 002 FIRST BAPTIST CHURCH OF	2022 PEACHFORD RD 30338 2023		S	906.25	34.72	28.28	0.00	0.00	969.25	09/06/2024	
									GRAND TOTAL DUE	969.25	
18 344 01 007 DOC DUNWOODY MEDICAL CAM	4555 N SHALLOWFORD RD 303 2024		S	1,889.31	0.00	90.97	0.00	0.00	1,980.28	11/15/2024	
									GRAND TOTAL DUE	1,980.28	
18 344 01 012 CWP MANAGEMENT LLC	2029 PERNOSHAL CT 30338 6 2024		S	7,777.58	0.00	377.23	0.00	0.00	8,154.81	11/15/2024	
									GRAND TOTAL DUE	8,154.81	
18 344 02 002 FIRST BAPTIST CHURCH OF	2200 COTILLION DR 30338 2023		S	115.80	4.44	5.79	0.00	0.00	126.03	09/06/2024	
									GRAND TOTAL DUE	126.03	
18 344 03 006 WILLIAMS PATRICK WILLIAMS PATRICK	4496 N SHALLOWFORD RD 303 2024 2024		F S	134.43 134.42	0.00 0.00	2.47 2.47	0.00 0.00	0.00	136.90 136.89	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	273.79	
18 344 05 008 SHUBHAM 9 LLC	2101 SAVOY DR 30341 2024		S	939.77	0.00	46.04	0.00	0.00	985.81	11/15/2024	
									GRAND TOTAL DUE	985.81	
18 344 06 054 LIGON ROBERT LIGON ROBERT	2115 SIMSBURY LN 30338 2024 2024		F S	117.81 2,496.81	0.00 0.00	5.83 123.63	0.00 0.00	0.00	123.64 2,620.44	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	2,744.08	
18 344 07 002 DICKSON JANICE M DICKSON JANICE M	2251 PERNOSHAL CT 30338 6 2024 2024		H1 F H1 S	1,128.23 1,128.22	0.00 0.00	54.71 54.71	0.00 0.00	0.00	1,182.94 1,182.93	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	2,365.87	
18 344 07 029 TUEME DIEGO ALEJANDRO TUEME DIEGO ALEJANDRO	2278 PERNOSHAL CT 30338 2024 2024		H1F F H1F S	205.41 1,159.12	0.00 0.00	9.97 56.25	0.00 0.00	0.00	215.38 1,215.37	09/30/2024 11/15/2024	
									GRAND TOTAL DUE	1,430.75	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 344 07 045	2294	PERNOSHAL CT 30338 6									
SMITH MARK W	2024	H1F S		1,138.49	0.00	55.22	0.00	0.00	1,193.71	11/15/2024	
GRAND TOTAL DUE									1,193.71		
18 344 07 051	2300	PERNOSHAL CT 30338									
SADDAVI ZAHRA	2023	2698-0487	S	1,007.43	38.61	49.20	19.72	80.29	1,195.25	09/06/2024	
SADDAVI ZAHRA	2024		F	1,853.23	0.00	90.96	0.00	0.00	1,944.19	09/30/2024	
SADDAVI ZAHRA	2024		S	1,853.22	0.00	90.96	0.00	0.00	1,944.18	11/15/2024	
GRAND TOTAL DUE									5,083.62		
18 344 08 006	105	DUNBAR DR 30338 6536									
AARON IDA C	2023	2714-0077	H4F F	101.34	11.57	3.40	0.00	0.00	116.31	10/02/2023	
AARON IDA C	2023	2714-0077	H4F S	101.33	11.56	3.40	28.00	20.00	164.29	11/15/2023	
AARON IDA C	2024		H4F F	155.39	0.00	6.07	0.00	0.00	161.46	09/30/2024	
AARON IDA C	2024		H4F S	155.38	0.00	6.07	0.00	0.00	161.45	11/15/2024	
GRAND TOTAL DUE									603.51		
18 344 08 030	306	DUNBAR DR 30338 6545									
CAMPBELL STEVEN	2024		H1F F	1,289.18	0.00	0.00	0.00	0.00	1,289.18	09/30/2024	
CAMPBELL STEVEN	2024		H1F S	1,289.17	0.00	0.00	0.00	0.00	1,289.17	11/15/2024	
GRAND TOTAL DUE									2,578.35		
18 344 08 034	405	DUNBAR DR 30338 6546									
SUTTER ANN BLACK	2024		H1 F	1,368.63	0.00	66.73	0.00	0.00	1,435.36	09/30/2024	
SUTTER ANN BLACK	2024		H1 S	1,368.62	0.00	66.73	0.00	0.00	1,435.35	11/15/2024	
GRAND TOTAL DUE									2,870.71		
18 344 08 084	907	DUNBAR DR 30338 6500									
PARALESCU EMANUEL	2024		F	1,324.84	0.00	64.54	0.00	0.00	1,389.38	09/30/2024	
PARALESCU EMANUEL	2024		S	1,324.83	0.00	64.54	0.00	0.00	1,389.37	11/15/2024	
GRAND TOTAL DUE									2,778.75		
18 344 08 085	905	DUNBAR DR 30338 6500									
BERG RUTH N	2024		H1F S	691.57	0.00	32.88	0.00	0.00	724.45	11/15/2024	
GRAND TOTAL DUE									724.45		
18 344 08 090	902	DUNBAR DR 30338									
DAVIS J CLARKE	2024		S	1,351.53	0.00	65.88	0.00	0.00	1,417.41	11/15/2024	
GRAND TOTAL DUE									1,417.41		
18 345 01 017	4000	DUNWOODY PARK 30338									
4000 DUNWOODY PARK OWNEF	2023		F	94,974.56	1,819.71	4,748.73	0.00	0.00	101,543.00	11/25/2024	
4000 DUNWOODY PARK OWNEF	2023		S	94,974.56	1,819.71	4,748.73	0.00	0.00	101,543.00	11/25/2024	
GRAND TOTAL DUE									203,086.00		
18 345 01 314	4485	BRINDLEY CT 30338									
SINGH RENUKA	2024		H1F S	3,412.73	0.00	168.94	0.00	0.00	3,581.67	11/15/2024	
GRAND TOTAL DUE									3,581.67		
18 345 01 324	1801	CROMWELL WALK 30338									
KALONZO CARL K	2023		S	39.60	1.51	1.97	0.00	0.00	43.08	09/06/2024	
GRAND TOTAL DUE									43.08		
18 345 01 342	1836	POINTE PLACE AVE 303									
KARABULUT OGUZHAN	2024		H1F F	307.05	0.00	0.00	0.00	0.00	307.05	02/17/2025	
KARABULUT OGUZHAN	2024		H1F S	307.05	0.00	0.00	0.00	0.00	307.05	02/17/2025	
GRAND TOTAL DUE									614.10		
18 345 01 349	4447	KENSINGTON PL 30338									
YEOW FONG C	2023		H1F F	783.16	7.50	39.16	0.00	0.00	829.82	12/23/2024	
YEOW FONG C	2023		H1F S	783.16	7.50	39.16	0.00	0.00	829.82	12/23/2024	
GRAND TOTAL DUE									1,659.64		
18 345 02 029	4465	ORLEANS CT 30338 601									
GRIFFITH MICHAEL CHAD	2024		H1F S	166.98	0.00	8.23	0.00	0.00	175.21	11/15/2024	
GRAND TOTAL DUE									175.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 03 005	4472	CHAMBLEE	DUNWOODY RI								
FORTEC J LLC	2024		S	552.00	0.00	27.06	0.00	0.00	579.06	11/15/2024	
									579.06		
18 345 03 007	4330	GEORGETOWN SQ	30338								
GEORGETOWN SQUARE TOWNHC	2023	2714-0082	F	90.51	10.33	4.53	0.00	0.00	105.37	10/02/2023	
GEORGETOWN SQUARE TOWNHC	2023	2714-0082	S	90.51	10.33	4.53	28.00	75.00	208.37	11/15/2023	
GEORGETOWN SQUARE TOWNHC	2024		F	4.92	0.00	0.25	0.00	0.00	5.17	09/30/2024	
GEORGETOWN SQUARE TOWNHC	2024		S	103.44	0.00	5.17	0.00	0.00	108.61	11/15/2024	
									427.52		
18 345 03 021	4545	OLD SPRING HOUSE LN									
SCCN INC	2024		F	21,427.05	0.00	1,027.66	0.00	0.00	22,454.71	09/30/2024	
SCCN INC	2024		S	21,427.05	0.00	1,027.66	0.00	0.00	22,454.71	11/15/2024	
									44,909.42		
18 345 05 002	1835	SAVOY DR	30341								
SAVOY BUSINESS CENTER LI	2024		S	45,974.10	0.00	2,208.05	0.00	0.00	48,182.15	11/15/2024	
									48,182.15		
18 345 10 012	4511	CHAMBLEE	DUNWOODY RI								
4511 CHAMBLEE DUNWOODY F	2024		S	31,676.65	0.00	1,548.89	0.00	0.00	33,225.54	11/15/2024	
									33,225.54		
18 345 10 028	4343	DUNWOODY PARK	30338								
YUHWANG LLC	2024		F	4,321.06	0.00	0.00	0.00	0.00	4,321.06	02/17/2025	
YUHWANG LLC	2024		S	4,321.06	0.00	0.00	0.00	0.00	4,321.06	02/17/2025	
									8,642.12		
18 345 12 002	4333	DUNWOODY PARK	1105 3								
AMIN KURT RAM BHAI	2024		H1F F	1,164.70	0.00	56.54	0.00	0.00	1,221.24	09/30/2024	
AMIN KURT RAM BHAI	2024		H1F S	1,164.69	0.00	56.54	0.00	0.00	1,221.23	11/15/2024	
									2,442.47		
18 345 12 006	4333	DUNWOODY PARK	1109 3								
FARRELL KAITLYN	2024		F	1,608.78	0.00	0.00	0.00	0.00	1,608.78	09/30/2024	
FARRELL KAITLYN	2024		S	1,608.77	0.00	0.00	0.00	0.00	1,608.77	11/15/2024	
									3,217.55		
18 345 12 014	4333	DUNWOODY PARK	1204 3								
KABIRI NAHID M	2024		H4F F	67.80	0.00	1.69	0.00	0.00	69.49	09/30/2024	
KABIRI NAHID M	2024		H4F S	67.79	0.00	1.69	0.00	0.00	69.48	11/15/2024	
									138.97		
18 345 12 026	4333	DUNWOODY PARK	1303 3								
DOBECKI JACEK	2024		H1F S	816.87	0.00	39.14	0.00	0.00	856.01	11/15/2024	
									856.01		
18 345 12 041	4333	DUNWOODY PARK	1405 3								
BAKER CAROLYN F	2024		H4F F	75.32	0.00	2.07	0.00	0.00	77.39	09/30/2024	
BAKER CAROLYN F	2024		H4F S	75.31	0.00	2.07	0.00	0.00	77.38	11/15/2024	
									154.77		
18 345 12 062	4333	DUNWOODY PARK	2113 3								
WINIECKI MARY ELLEN	2024		H1F F	1,075.02	0.00	52.05	0.00	0.00	1,127.07	09/30/2024	
WINIECKI MARY ELLEN	2024		H1F S	1,075.01	0.00	52.05	0.00	0.00	1,127.06	11/15/2024	
									2,254.13		
18 345 12 072	4333	DUNWOODY PARK	2208 3								
HALL MAE NORMA	2024		H1F F	462.80	0.00	22.30	0.00	0.00	485.10	09/30/2024	
HALL MAE NORMA	2024		H1F S	939.80	0.00	45.29	0.00	0.00	985.09	11/15/2024	
									1,470.19		
18 345 12 079	4333	DUNWOODY PARK	2215 3								
ISLIKER JACOB O	2024		F	1,987.17	0.00	97.66	0.00	0.00	2,084.83	09/30/2024	
ISLIKER JACOB O	2024		S	1,987.16	0.00	97.66	0.00	0.00	2,084.82	11/15/2024	
									4,169.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 12 121	4333	DUNWOODY	PARK 3205 3								
WEAVER SHARMAN LIVING TF	2024	H1F	S	1,062.61	0.00	51.43	0.00	0.00	1,114.04	11/15/2024	
									1,114.04		
18 345 12 136	4333	DUNWOODY	PARK 3406 3								
MUHAMMAD SOUMYA F	2024	H1F	S	46.61	0.00	2.25	0.00	0.00	48.86	11/15/2024	
									48.86		
18 345 13 003	1850	COTILLION DR	1006 30								
TRAN MICHAEL MINH	2024	H1F	S	1,433.42	0.00	69.97	0.00	0.00	1,503.39	11/15/2024	
									1,503.39		
18 345 13 049	1850	COTILLION DR	1218 30								
KIM JASON J	2024		F	1,835.66	0.00	90.08	0.00	0.00	1,925.74	09/30/2024	
KIM JASON J	2024		S	1,835.65	0.00	90.08	0.00	0.00	1,925.73	11/15/2024	
									3,851.47		
18 345 13 072	1850	COTILLION DR	1315 30								
COE MICHAEL	2024	H1F	S	1,008.51	0.00	48.73	0.00	0.00	1,057.24	11/15/2024	
									1,057.24		
18 345 13 076	1850	COTILLION DR	1319 30								
YANG JEONG WOON	2024	H1F	F	1,063.87	0.00	51.49	0.00	0.00	1,115.36	09/30/2024	
YANG JEONG WOON	2024	H1F	S	1,063.86	0.00	51.49	0.00	0.00	1,115.35	11/15/2024	
									2,230.71		
18 345 13 117	1850	COTILLION DR	2108 30								
LEE BENJAMIN	2024		F	1,835.66	0.00	90.08	0.00	0.00	1,925.74	09/30/2024	
LEE BENJAMIN	2024		S	1,835.65	0.00	90.08	0.00	0.00	1,925.73	11/15/2024	
									3,851.47		
18 345 13 172	1850	COTILLION DR	2313 30								
MCEACHERN D HECTOR	2023	2686-0475	S	86.48	9.87	4.26	1.01	0.72	102.34	11/15/2023	
MCEACHERN D HECTOR	2024		F	2,312.18	0.00	113.91	0.00	0.00	2,426.09	09/30/2024	
MCEACHERN D HECTOR	2024		S	2,312.17	0.00	113.91	0.00	0.00	2,426.08	11/15/2024	
									4,954.51		
18 345 13 177	1850	COTILLION DR	2318 30								
LAWRENCE DALE CHRIS	2024	H1F	S	942.07	0.00	45.40	0.00	0.00	987.47	11/15/2024	
									987.47		
18 345 14 035	1850	COTILLION DR	3211 30								
MEHTA MEENAKSHI P	2023	2714-0057	S	118.29	13.50	5.83	28.00	20.00	185.62	11/15/2023	
									185.62		
18 345 14 100	1850	COTILLION DR	4104 30								
FASU SOLUTION LLC	2024		F	1,784.33	0.00	87.56	0.00	0.00	1,871.89	09/30/2024	
FASU SOLUTION LLC	2024		S	1,835.65	0.00	90.08	0.00	0.00	1,925.73	11/15/2024	
									3,797.62		
18 345 14 106	1850	COTILLION DR	4110 30								
PIERRE PAUL ANTOINETTE	2024	H1F	F	1,394.44	0.00	68.02	0.00	0.00	1,462.46	09/30/2024	
PIERRE PAUL ANTOINETTE	2024	H1F	S	1,394.43	0.00	68.02	0.00	0.00	1,462.45	11/15/2024	
									2,924.91		
18 345 14 108	1850	COTILLION DR	4112 30								
SCALES ROBERT JR	2024	H4F	S	123.54	0.00	4.48	0.00	0.00	128.02	11/15/2024	
									128.02		
18 345 14 119	1850	COTILLION DR	4123 30								
CARRUS AGNES V REVOCABLE	2024		F	2,312.18	0.00	113.91	0.00	0.00	2,426.09	09/30/2024	
CARRUS AGNES V REVOCABLE	2024		S	2,312.17	0.00	113.91	0.00	0.00	2,426.08	11/15/2024	
									4,852.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 14 125	1850	COTILLION DR 4205 30									
STAGGS ASHLEY A	2024		F	1,869.42	0.00	91.77	0.00	0.00	1,961.19	09/30/2024	
STAGGS ASHLEY A	2024		S	1,869.41	0.00	91.77	0.00	0.00	1,961.18	11/15/2024	
						GRAND TOTAL DUE			3,922.37		
18 345 14 143	1850	COTILLION DR 4223 30									
BARTLETT TYLER DUANE	2024		H1F F	1,316.69	0.00	64.14	0.00	0.00	1,380.83	09/30/2024	
BARTLETT TYLER DUANE	2024		H1F S	1,316.68	0.00	64.14	0.00	0.00	1,380.82	11/15/2024	
						GRAND TOTAL DUE			2,761.65		
18 345 14 157	1850	COTILLION DR 4313 30									
ORJI MURRAY E	2024		F	1,838.01	0.00	90.20	0.00	0.00	1,928.21	09/30/2024	
ORJI MURRAY E	2024		S	1,838.00	0.00	90.20	0.00	0.00	1,928.20	11/15/2024	
						GRAND TOTAL DUE			3,856.41		
18 346 01 016	4383	GEORGETOWN WAY 30338									
GALLO M SUSAN	2023		H1 F	182.58	3.50	9.13	0.00	0.00	195.21	11/25/2024	
GALLO M SUSAN	2023		H1 S	209.32	4.01	10.47	0.00	0.00	223.80	11/25/2024	
						GRAND TOTAL DUE			419.01		
18 346 01 021	1683	CHATEAU DR 30338 604									
TEMPLEMAN ALEX P	2024		H1F S	903.30	0.00	0.00	0.00	0.00	903.30	01/15/2025	
						GRAND TOTAL DUE			903.30		
18 346 01 046	1602	ROCHELLE CT 30338 60									
HORAN SALLY A	2024		H9F S	537.56	0.00	24.46	0.00	0.00	562.02	11/15/2024	
						GRAND TOTAL DUE			562.02		
18 346 03 013	1575	OLD SPRING HOUSE LN									
WETHERINGTON KARLIE MOOF	2024		H1F F	3,584.83	0.00	0.00	0.00	0.00	3,584.83	09/30/2024	
WETHERINGTON KARLIE MOOF	2024		H1F S	3,584.83	0.00	0.00	0.00	0.00	3,584.83	11/15/2024	
						GRAND TOTAL DUE			7,169.66		
18 346 03 044	4292	GEORGETOWN CT 30338									
GEORGIA DEPARTMENT OF	2017	1973-0438	F	37.21	20.81	0.00	0.00	0.00	58.02	04/26/2018	
GEORGIA DEPARTMENT OF	2017	1973-0438	S	37.21	20.81	0.00	0.00	0.00	58.02	04/26/2018	
GEORGIA DEPARTMENT OF	2018		F	47.93	24.11	0.48	0.00	0.00	72.52	10/01/2018	
GEORGIA DEPARTMENT OF	2018		S	47.93	24.11	0.48	0.00	0.00	72.52	11/15/2018	
GEORGIA DEPARTMENT OF	2019		F	48.80	20.40	0.48	0.00	0.00	69.68	09/30/2019	
GEORGIA DEPARTMENT OF	2019		S	48.79	20.40	0.48	0.00	0.00	69.67	11/15/2019	
GEORGIA DEPARTMENT OF	2020		F	51.00	17.37	0.57	0.00	0.00	68.94	09/30/2020	
GEORGIA DEPARTMENT OF	2020		S	50.99	17.37	0.57	0.00	0.00	68.93	11/16/2020	
GEORGIA DEPARTMENT OF	2021		F	51.70	14.38	0.57	0.00	0.00	66.65	09/30/2021	
GEORGIA DEPARTMENT OF	2021		S	51.69	14.38	0.57	0.00	0.00	66.64	11/15/2021	
GEORGIA DEPARTMENT OF	2022		F	56.07	12.09	0.57	0.00	0.00	68.73	09/30/2022	
GEORGIA DEPARTMENT OF	2022		S	56.06	12.09	0.57	0.00	0.00	68.72	11/15/2022	
GEORGIA DEPARTMENT OF	2023		F	59.93	2.30	0.61	0.00	0.00	62.84	09/06/2024	
GEORGIA DEPARTMENT OF	2023		S	59.93	2.30	0.61	0.00	0.00	62.84	09/06/2024	
GEORGIA DEPARTMENT OF	2024		F	13.92	0.00	0.70	0.00	0.00	14.62	09/30/2024	
GEORGIA DEPARTMENT OF	2024		S	13.92	0.00	0.70	0.00	0.00	14.62	11/15/2024	
						GRAND TOTAL DUE			963.96		
18 346 04 013	1596	OLD SPRING HOUSE LN									
SANANIKONE TINAKON D	2024		H1F S	120.24	0.00	5.90	0.00	0.00	126.14	11/15/2024	
						GRAND TOTAL DUE			126.14		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 05 051	4394 R	OLD GEORGETOWN TRI									
EMERALD CAPITAL INVESTME	2017	1973-0439	F	3.15	1.82	0.16	0.00	0.00	5.13	10/02/2017	DO
EMERALD CAPITAL INVESTME	2017	1973-0439	S	3.15	1.82	0.16	20.50	167.14	192.77	11/15/2017	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	F	3.18	1.60	0.16	0.00	0.00	4.94	10/01/2018	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	S	3.18	1.60	0.16	20.50	20.00	45.44	11/15/2018	DO
EMERALD CAPITAL INVESTME	2019	2266-0391	F	15.77	6.59	0.79	0.00	0.00	23.15	09/30/2019	
EMERALD CAPITAL INVESTME	2019	2266-0391	S	15.77	6.59	0.79	20.50	20.00	63.65	11/15/2019	
EMERALD CAPITAL INVESTME	2020	2360-0374	F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
EMERALD CAPITAL INVESTME	2020	2360-0374	S	15.80	5.38	0.79	18.00	216.84	256.81	11/16/2020	
EMERALD CAPITAL INVESTME	2021	2459-0222	F	15.51	4.31	0.78	0.00	0.00	20.60	09/30/2021	
EMERALD CAPITAL INVESTME	2021	2459-0222	S	15.51	4.31	0.78	18.00	405.82	444.42	11/15/2021	
EMERALD CAPITAL INVESTME	2022		F	15.69	3.38	0.78	0.00	0.00	19.85	09/30/2022	
EMERALD CAPITAL INVESTME	2022		S	15.69	3.38	0.78	0.00	0.00	19.85	11/15/2022	
EMERALD CAPITAL INVESTME	2023	2714-0062	F	15.57	1.78	0.78	0.00	0.00	18.13	10/02/2023	
EMERALD CAPITAL INVESTME	2023	2714-0062	S	15.57	1.78	0.78	18.00	75.00	111.13	11/15/2023	
EMERALD CAPITAL INVESTME	2024		F	15.70	0.00	0.79	0.00	0.00	16.49	09/30/2024	
EMERALD CAPITAL INVESTME	2024		S	15.70	0.00	0.79	0.00	0.00	16.49	11/15/2024	
GRAND TOTAL DUE									1,280.82		
18 346 05 062	1524	CONGRESS CIR 30338 6									
ROYAL RONALD	2024		H1F F	121.51	0.00	5.96	0.00	0.00	127.47	09/30/2024	
ROYAL RONALD	2024		H1F S	2,597.81	0.00	127.47	0.00	0.00	2,725.28	11/15/2024	
GRAND TOTAL DUE									2,852.75		
18 346 05 067	1535	CHATEAU DR 30338 604									
SHEINER JEFFREY S	2024		H1F F	2,690.71	0.00	132.11	0.00	0.00	2,822.82	09/30/2024	
SHEINER JEFFREY S	2024		H1F S	2,690.71	0.00	132.11	0.00	0.00	2,822.82	11/15/2024	
GRAND TOTAL DUE									5,645.64		
18 346 07 001	1604	ROCHELLE DR 30338 60									
CAMPBELL KAREN S	2024		H9F F	545.17	0.00	24.84	0.00	0.00	570.01	09/30/2024	
CAMPBELL KAREN S	2024		H9F S	545.17	0.00	24.84	0.00	0.00	570.01	11/15/2024	
GRAND TOTAL DUE									1,140.02		
18 346 11 001	1566	CHATEAU CLB 30338 61									
MOON GEION	2023	2714-0069	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
MOON GEION	2023	2714-0069	S	165.92	18.93	6.63	28.00	113.98	333.46	11/15/2023	
MOON GEION	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
MOON GEION	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									855.72		
18 346 11 002	1570	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0442	F	31.33	6.75	0.00	0.00	0.00	38.08	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0442	S	31.33	6.75	0.00	0.00	0.00	38.08	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0090	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0090	S	165.92	18.93	6.63	28.00	113.98	333.46	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									931.88		
18 346 11 003	1574	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0443	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0443	S	163.83	35.32	6.63	28.00	20.00	253.78	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0091	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0091	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,221.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 004	1578	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0444	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0444	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0092	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0092	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 005	1582	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0445	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0445	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0093	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0093	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 006	1586	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0446	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0446	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0094	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0094	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 007	1590	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0447	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0447	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0095	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0095	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 008	1594	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0448	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0448	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0096	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0096	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 009	1598	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0449	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0449	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0097	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0097	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 010	1602	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0450	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0450	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0098	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0098	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 011	1606	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0451	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0451	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0099	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0099	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 012	1610	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0452	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0452	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0100	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0100	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 013	1614	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0453	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0453	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0101	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0101	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 014	1601	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0454	F	8.97	1.93	0.45	0.00	0.00	11.35	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0454	S	8.97	1.93	0.45	18.00	113.98	143.33	11/15/2022	
DEPARTMENT OF TRANSPORT	2023		F	9.66	0.37	0.48	0.00	0.00	10.51	09/06/2024	
DEPARTMENT OF TRANSPORT	2023		S	9.66	0.37	0.48	0.00	0.00	10.51	09/06/2024	
DEPARTMENT OF TRANSPORT	2024		F	11.04	0.00	0.55	0.00	0.00	11.59	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	11.04	0.00	0.55	0.00	0.00	11.59	11/15/2024	
GRAND TOTAL DUE									198.88		
18 346 11 016	1618	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0455	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0455	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0102	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0102	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 017	1622	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0456	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0456	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0103	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0103	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 018	1626	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2023	2714-0104	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0104	S	165.92	18.93	6.63	28.00	113.98	333.46	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									855.72		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 019	1630	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0457	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0457	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0105	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0105	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 020	1634	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0458	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0458	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0106	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0106	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 021	1638	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0459	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0459	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0107	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0107	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 022	1642	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0460	F	163.83	35.32	6.63	0.00	0.00	205.78	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0460	S	163.83	35.32	6.63	28.00	113.98	347.76	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0108	F	165.93	18.94	6.63	0.00	0.00	191.50	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0108	S	165.92	18.93	6.63	28.00	20.00	239.48	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	0.00	7.88	0.00	0.00	165.38	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	0.00	7.88	0.00	0.00	165.38	11/15/2024	
GRAND TOTAL DUE									1,315.28		
18 346 11 023	1631	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0461	F	2.73	0.59	0.14	0.00	0.00	3.46	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0461	S	2.73	0.59	0.14	18.00	113.98	135.44	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0109	F	2.94	0.11	0.15	0.00	0.00	3.20	09/06/2024	
DEPARTMENT OF TRANSPORT	2023	2714-0109	S	2.94	0.11	0.15	18.00	20.00	41.20	09/06/2024	
DEPARTMENT OF TRANSPORT	2024		F	3.36	0.00	0.17	0.00	0.00	3.53	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	3.36	0.00	0.17	0.00	0.00	3.53	11/15/2024	
GRAND TOTAL DUE									190.36		
18 347 01 015	58	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		S	556.80	21.34	26.98	0.00	0.00	605.12	09/06/2024	
GRAND TOTAL DUE									605.12		
18 347 01 030	64	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		F	216,273.78	0.00	0.00	0.00	0.00	216,273.78	01/15/2025	
DUNWOODY DEVELOPMENT AUT	2023		S	216,273.78	0.00	0.00	0.00	0.00	216,273.78	01/15/2025	
GRAND TOTAL DUE									432,547.56		
18 347 01 033	4453	ASHFORD DUNWOODY RD									
JPMORGAN CHASE BANK NATI	2023		F	117.86	4.52	5.89	0.00	0.00	128.27	09/06/2024	
JPMORGAN CHASE BANK NATI	2023		S	219.91	8.43	11.00	0.00	0.00	239.34	09/06/2024	
JPMORGAN CHASE BANK NATI	2024		F	33,110.46	0.00	1,633.92	0.00	0.00	34,744.38	09/30/2024	
JPMORGAN CHASE BANK NATI	2024		S	33,110.44	0.00	1,633.92	0.00	0.00	34,744.36	11/15/2024	
GRAND TOTAL DUE									69,856.35		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 347 01 046	5 RAVINIA PKWY 30346										
RAVINIA PROPERTY OWNERS	2023		F	185.85	7.12	9.29	0.00	0.00	202.26	09/06/2024	
RAVINIA PROPERTY OWNERS	2023		S	308.60	11.83	15.43	0.00	0.00	335.86	09/06/2024	
						GRAND TOTAL DUE			538.12		
18 347 01 054	14 RAVINIA PKWY 30346										
HINES ATLANTA LIMITED	2023		F	133.38	5.11	6.67	0.00	0.00	145.16	09/06/2024	
HINES ATLANTA LIMITED	2023		S	248.87	9.54	12.44	0.00	0.00	270.85	09/06/2024	
						GRAND TOTAL DUE			416.01		
18 347 01 056	7 RAVINIA PKWY 30346										
HINES ATLANTA LIMITED	2023		F	9.70	0.37	0.49	0.00	0.00	10.56	09/06/2024	
HINES ATLANTA LIMITED	2023		S	18.10	0.69	0.91	0.00	0.00	19.70	09/06/2024	
						GRAND TOTAL DUE			30.26		
18 347 01 065	60 PERIMETER CTR E 30346										
DUNWOODY DEVELOPMENT AUT	2023		S	846.80	32.44	42.08	0.00	0.00	921.32	09/06/2024	
						GRAND TOTAL DUE			921.32		
18 347 01 079	4040 TOWNSEND LN 30346 20										
PERERA HOMES LLC	2024		F	561.80	0.00	0.00	0.00	0.00	561.80	02/17/2025	
PERERA HOMES LLC	2024		S	561.80	0.00	0.00	0.00	0.00	561.80	02/17/2025	
						GRAND TOTAL DUE			1,123.60		
18 347 01 100	4144 TOWNSEND LN 30346 20										
ZHAO TENG	2023		H1F S	1,092.92	41.88	54.30	0.00	0.00	1,189.10	09/05/2024	
						GRAND TOTAL DUE			1,189.10		
18 347 02 002	1400 OAK FOREST CT NE 303										
HUYNH PHUONG T	2024		S	4,732.64	0.00	233.09	0.00	0.00	4,965.73	11/15/2024	
						GRAND TOTAL DUE			4,965.73		
18 347 04 003	8 PERIMETER CTR E 30346										
SJS MARQ 8 LLC	2023		S	938.15	35.95	46.58	0.00	0.00	1,020.68	09/06/2024	
						GRAND TOTAL DUE			1,020.68		
18 347 04 004	14 PERIMETER CTR E 30346										
SJS MARQ 8 LLC	2023		S	1,479.00	56.67	73.96	0.00	0.00	1,609.63	09/06/2024	
						GRAND TOTAL DUE			1,609.63		
18 347 05 072	11 PERIMETER CTR E 1417 3										
DWM REVOCABLE TRUST	2024		S	142.56	0.00	7.04	0.00	0.00	149.60	11/15/2024	
						GRAND TOTAL DUE			149.60		
18 347 05 087	11 PERIMETER CTR E 1114 3										
YARBERRY CHRISTIE	2024		S	2,536.32	0.00	125.12	0.00	0.00	2,661.44	11/15/2024	
						GRAND TOTAL DUE			2,661.44		
18 348 01 006	4400 ASHFORD DUNWOODY RD										
PERIMETER MALL LLC	2023		S	7,481.25	286.68	372.63	0.00	0.00	8,140.56	09/06/2024	
						GRAND TOTAL DUE			8,140.56		
18 348 01 009	4350 ASHFORD DUNWOODY RD										
CHICK FIL A INC	2022		F	13,402.23	128.39	670.11	0.00	0.00	14,200.73	12/23/2024	
CHICK FIL A INC	2022		S	13,402.23	128.39	670.11	0.00	0.00	14,200.73	12/23/2024	
						GRAND TOTAL DUE			28,401.46		
18 348 01 019	230 PERIMETER CENTER PKWY										
PERIMETER MALL LLC	2023		S	33.43	1.28	1.64	0.00	0.00	36.35	09/06/2024	
						GRAND TOTAL DUE			36.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 348 01 027	1114	HAMMOND DR 30346									
DEKALB COUNTY	2022		2586-0463	F	2,406.83	518.89	40.45	0.00	0.00	2,966.17	09/30/2022
DEKALB COUNTY	2022		2586-0463	S	2,406.82	518.89	40.45	28.00	113.98	3,108.14	11/15/2022
DEKALB COUNTY	2023			F	479.18	18.36	23.96	0.00	0.00	521.50	09/06/2024
DEKALB COUNTY	2023			S	809.07	31.00	40.45	0.00	0.00	880.52	09/06/2024
DEKALB COUNTY	2024			F	2,613.83	0.00	44.03	0.00	0.00	2,657.86	09/30/2024
DEKALB COUNTY	2024			S	2,613.82	0.00	44.03	0.00	0.00	2,657.85	11/15/2024
GRAND TOTAL DUE									12,792.04		
18 348 02 021	1115	HAMMOND DR 30346									
DEKALB COUNTY	2022		2586-0465	F	159.69	34.43	3.71	0.00	0.00	197.83	09/30/2022
DEKALB COUNTY	2022		2586-0465	S	159.69	34.43	3.71	28.00	113.98	339.81	11/15/2022
GRAND TOTAL DUE									537.64		
18 348 02 022	236	PERIMETER CENTER PKWY									
METROPOLITAN ATLANTA RAF	2023			F	57.30	6.54	0.00	0.00	0.00	63.84	10/02/2023
METROPOLITAN ATLANTA RAF	2023			S	57.30	6.54	0.00	0.00	0.00	63.84	11/15/2023
METROPOLITAN ATLANTA RAF	2024			F	58.26	0.00	0.00	0.00	0.00	58.26	09/30/2024
METROPOLITAN ATLANTA RAF	2024			S	58.26	0.00	0.00	0.00	0.00	58.26	11/15/2024
GRAND TOTAL DUE									244.20		
18 348 03 014	4540	ASHFORD DUNWOODY RD									
MCDONALDS USA LLC	2023			S	603.20	23.12	29.96	0.00	0.00	656.28	09/06/2024
GRAND TOTAL DUE									656.28		
18 348 04 025	205	PERIMETER CENTER PKWY									
MARTA	2023			F	36.74	1.41	1.84	0.00	0.00	39.99	09/06/2024
MARTA	2023			S	61.54	2.36	3.08	0.00	0.00	66.98	09/06/2024
GRAND TOTAL DUE									106.97		
18 348 04 027	209	PERIMETER CENTER PKWY									
WINDSOR AT CONVERGENCE 2	2024			F	8,892.67	0.00	431.33	0.00	0.00	9,324.00	09/30/2024
WINDSOR AT CONVERGENCE 2	2024			S	32,711.59	0.00	1,586.64	0.00	0.00	34,298.23	11/15/2024
GRAND TOTAL DUE									43,622.23		
18 349 01 003	1274	CROWN POINTE PKWY 30									
LIFE STORAGE LP	2024			F	13,479.23	0.00	0.00	0.00	0.00	13,479.23	02/17/2025
LIFE STORAGE LP	2024			S	13,479.23	0.00	0.00	0.00	0.00	13,479.23	02/17/2025
GRAND TOTAL DUE									26,958.46		
18 349 01 038	1240	ASHWOOD PKWY 30038									
ALBANY ROAD ASHWOOD LLC	2023			S	15.55	0.60	0.78	0.00	0.00	16.93	09/06/2024
GRAND TOTAL DUE									16.93		
18 349 01 043	100	ASHFORD GABLES DR 303									
POINT AT PERIMETER LLC	2023			S	58.38	2.24	2.90	0.00	0.00	63.52	09/06/2024
GRAND TOTAL DUE									63.52		
18 349 05 001	1281	CROWN POINTE PKWY 30									
GB FLORIDA DEVELOPMENT I	2024			F	4,467.93	0.00	0.00	0.00	0.00	4,467.93	09/30/2024
GB FLORIDA DEVELOPMENT I	2024			S	4,467.93	0.00	0.00	0.00	0.00	4,467.93	11/15/2024
GRAND TOTAL DUE									8,935.86		
18 349 05 034	60	PERIMETER CENTER PL 30									
FLATS PERIMETER XIV LLC	2024			F	107,943.00	0.00	5,397.15	0.00	0.00	113,340.15	09/30/2024
FLATS PERIMETER XIV LLC	2024			S	715,550.07	0.00	35,228.67	0.00	0.00	750,778.74	11/15/2024
GRAND TOTAL DUE									864,118.89		
18 349 06 026	1212	PERIMETER CTR W 3033									
HOTEL 111 PERIMETER CENI	2024			F	732.74	0.00	0.00	0.00	0.00	732.74	09/30/2024
HOTEL 111 PERIMETER CENI	2024			S	236,268.79	0.00	0.00	0.00	0.00	236,268.79	11/15/2024
GRAND TOTAL DUE									237,001.53		
18 349 08 017	300	PERIMETER WALK 30338									
PARTINGTON MEGAN	2024		H1F S		1,928.70	0.00	94.74	0.00	0.00	2,023.44	11/15/2024
GRAND TOTAL DUE									2,023.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 349 08 035	531 PERIMETER WALK 30338										
RAO DEVIKA VISHWANATH	2024	H1F S		1,823.54	0.00	89.48	0.00	0.00	1,913.02	11/15/2024	
GRAND TOTAL DUE									1,913.02		
18 349 08 053	712 PERIMETER WALK 30338										
HUANG JAMES X	2022	F		1,219.71	11.68	60.99	0.00	0.00	1,292.38	12/27/2024	
HUANG JAMES X	2022	S		1,219.71	11.68	60.99	0.00	0.00	1,292.38	12/27/2024	
HUANG JAMES X	2023	F		1,498.51	14.36	74.93	0.00	0.00	1,587.80	12/27/2024	
HUANG JAMES X	2023	S		1,498.50	14.36	74.93	0.00	0.00	1,587.79	12/27/2024	
HUANG JAMES X	2024	F		1,381.06	0.00	69.05	0.00	0.00	1,450.11	09/30/2024	
HUANG JAMES X	2024	S		1,381.06	0.00	69.05	0.00	0.00	1,450.11	11/15/2024	
GRAND TOTAL DUE									8,660.57		
18 349 08 058	821 PERIMETER WALK 30338										
HAGUE ASHLEY AMANDA WHIT	2024	F		2,892.08	0.00	142.91	0.00	0.00	3,034.99	09/30/2024	
HAGUE ASHLEY AMANDA WHIT	2024	S		2,892.07	0.00	142.91	0.00	0.00	3,034.98	11/15/2024	
GRAND TOTAL DUE									6,069.97		
18 349 09 004	4571 OLDE PERIMETER WAY 3										
PERIMETER PLACE TOWER LI	2017	F		26.05	15.06	0.00	0.00	0.00	41.11	10/02/2017	
PERIMETER PLACE TOWER LI	2017	S		26.04	15.05	0.00	0.00	0.00	41.09	11/15/2017	
PERIMETER PLACE TOWER LI	2018	F		26.85	13.51	0.00	0.00	0.00	40.36	10/01/2018	
PERIMETER PLACE TOWER LI	2018	S		26.85	13.51	0.00	0.00	0.00	40.36	11/15/2018	
PERIMETER PLACE TOWER LI	2019	F		27.46	11.48	0.00	0.00	0.00	38.94	09/30/2019	
PERIMETER PLACE TOWER LI	2019	S		27.46	11.48	0.00	0.00	0.00	38.94	11/15/2019	
PERIMETER PLACE TOWER LI	2020	F		27.78	9.46	0.00	0.00	0.00	37.24	09/30/2020	
PERIMETER PLACE TOWER LI	2020	S		27.78	9.46	0.00	0.00	0.00	37.24	11/16/2020	
PERIMETER PLACE TOWER LI	2021	F		28.27	7.86	0.00	0.00	0.00	36.13	09/30/2021	
PERIMETER PLACE TOWER LI	2021	S		28.27	7.86	0.00	0.00	0.00	36.13	11/15/2021	
PERIMETER PLACE TOWER LI	2022	F		31.33	6.75	0.00	0.00	0.00	38.08	09/30/2022	
PERIMETER PLACE TOWER LI	2022	S		31.33	6.75	0.00	0.00	0.00	38.08	11/15/2022	
PERIMETER PLACE TOWER LI	2023	F		33.43	3.82	0.00	0.00	0.00	37.25	10/02/2023	
PERIMETER PLACE TOWER LI	2023	S		33.42	3.81	0.00	0.00	0.00	37.23	11/15/2023	
PERIMETER PLACE TOWER LI	2024	F		33.99	0.00	0.00	0.00	0.00	33.99	09/30/2024	
PERIMETER PLACE TOWER LI	2024	S		33.98	0.00	0.00	0.00	0.00	33.98	11/15/2024	
GRAND TOTAL DUE									606.15		
18 349 09 007	4561 OLDE PERIMETER WAY 3										
MANOAH ABRAHAM AVI	2024	H1F F		2,106.03	0.00	0.00	0.00	0.00	2,106.03	09/30/2024	
MANOAH ABRAHAM AVI	2024	H1F S		2,106.02	0.00	0.00	0.00	0.00	2,106.02	11/15/2024	
GRAND TOTAL DUE									4,212.05		
18 349 10 017	4561 OLDE PERIMETER WAY 9										
ALMASHHOUR MOHD MALIK	2024	S		2,345.14	0.00	115.56	0.00	0.00	2,460.70	11/15/2024	
GRAND TOTAL DUE									2,460.70		
18 349 10 041	4561 OLDE PERIMETER WAY 1										
ZALKOW LEON HARRY	2024	H1S F		2,616.18	0.00	129.11	0.00	0.00	2,745.29	09/30/2024	
ZALKOW LEON HARRY	2024	H1S S		2,616.17	0.00	129.11	0.00	0.00	2,745.28	11/15/2024	
GRAND TOTAL DUE									5,490.57		
18 349 10 042	4561 OLDE PERIMETER WAY 1										
SELF PATRICIA	2024	F		4,128.76	0.00	204.74	0.00	0.00	4,333.50	09/30/2024	
SELF PATRICIA	2024	S		4,128.75	0.00	204.74	0.00	0.00	4,333.49	11/15/2024	
GRAND TOTAL DUE									8,666.99		
18 349 10 075	4561 OLDE PERIMETER WAY 1										
DURHAM BRYCE V	2024	H1F S		1,448.99	0.00	0.00	0.00	0.00	1,448.99	11/15/2024	
GRAND TOTAL DUE									1,448.99		
18 349 10 084	4561 OLDE PERIMETER WAY 1										
BENDIX TRUST	2024	S		54.70	0.00	2.71	0.00	0.00	57.41	11/15/2024	
GRAND TOTAL DUE									57.41		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 349 10 090	4561	OLDE PERIMETER WAY 1									
E M ACREE I LLLP	2024		S	156.49	0.00	7.74	0.00	0.00	164.23	11/15/2024	
GRAND TOTAL DUE									164.23		
18 349 10 095	4561	OLDE PERIMETER WAY 1									
GARRISON KEITH M	2024		H1F F	1,459.20	0.00	0.00	0.00	0.00	1,459.20	09/30/2024	
GARRISON KEITH M	2024		H1F S	1,459.19	0.00	0.00	0.00	0.00	1,459.19	11/15/2024	
GRAND TOTAL DUE									2,918.39		
18 349 11 009	4561	OLDE PERIMETER WAY 1									
SMITHSON HOWARD LEE II	2024		S	170.43	0.00	8.44	0.00	0.00	178.87	11/15/2024	
GRAND TOTAL DUE									178.87		
18 349 11 022	4561	OLDE PERIMETER WAY 2									
PAREKH NILESH A	2023		H1F F	353.32	13.54	17.67	0.00	0.00	384.53	09/05/2024	
PAREKH NILESH A	2023		H1F S	353.32	13.54	17.67	0.00	0.00	384.53	09/05/2024	
PAREKH NILESH A	2024		H1F S	88.28	0.00	4.35	0.00	0.00	92.63	11/15/2024	
GRAND TOTAL DUE									861.69		
18 349 11 033	4561	OLDE PERIMETER WAY 2									
CATRAKILIS ELENE	2024		S	161.68	0.00	8.00	0.00	0.00	169.68	11/15/2024	
GRAND TOTAL DUE									169.68		
18 349 12 019	4722	CYPRESS CMNS 30338 6									
SAMUEL ESSON JONAH JR SF	2024		H1F F	2,916.06	0.00	144.11	0.00	0.00	3,060.17	09/30/2024	
SAMUEL ESSON JONAH JR SF	2024		H1F S	2,916.05	0.00	144.11	0.00	0.00	3,060.16	11/15/2024	
GRAND TOTAL DUE									6,120.33		
18 349 12 152	1166	ALDER AVE 30338 6998									
ASHTON ATLANTA RESIDENTI	2020	2360-0395	F	41.18	14.03	2.06	0.00	0.00	57.27	09/30/2020	
ASHTON ATLANTA RESIDENTI	2020	2360-0395	S	41.18	14.03	2.06	18.00	20.00	95.27	11/16/2020	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	F	41.18	11.45	2.06	0.00	0.00	54.69	09/30/2021	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	S	41.18	11.45	2.06	18.00	373.98	446.67	11/15/2021	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	F	64.26	13.85	3.21	0.00	0.00	81.32	09/30/2022	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	S	64.25	13.85	3.21	28.00	20.00	129.31	11/15/2022	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	F	64.26	2.46	3.21	0.00	0.00	69.93	09/06/2024	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	S	64.25	2.46	3.21	18.00	20.00	107.92	09/06/2024	
ASHTON ATLANTA RESIDENTI	2024		F	69.94	0.00	3.50	0.00	0.00	73.44	09/30/2024	
ASHTON ATLANTA RESIDENTI	2024		S	69.93	0.00	3.50	0.00	0.00	73.43	11/15/2024	
GRAND TOTAL DUE									1,189.25		
18 349 12 167	1116	HOLLY AVE 30338 6998									
PATEL NIRBHAY G	2024		H1F F	2,979.27	0.00	147.27	0.00	0.00	3,126.54	09/30/2024	
PATEL NIRBHAY G	2024		H1F S	2,979.26	0.00	147.27	0.00	0.00	3,126.53	11/15/2024	
GRAND TOTAL DUE									6,253.07		
18 349 12 200	4755	LAUREL WALK 30338 69									
CHUNG IDA HO TING	2024		H1F F	3,328.69	0.00	164.74	0.00	0.00	3,493.43	09/30/2024	
CHUNG IDA HO TING	2024		H1F S	3,328.68	0.00	164.74	0.00	0.00	3,493.42	11/15/2024	
GRAND TOTAL DUE									6,986.85		
18 350 01 013	2000	ASBURY SQ 30346									
FPACP3 ASHFORD LLC	2023		S	484.30	18.56	23.70	0.00	0.00	526.56	09/06/2024	
GRAND TOTAL DUE									526.56		
18 350 01 021	4491	VILLAGE SPRINGS RUN									
BULPITT WILLIAM S	2024		H1S F	429.62	0.00	0.00	0.00	0.00	429.62	02/17/2025	
BULPITT WILLIAM S	2024		H1S S	429.62	0.00	0.00	0.00	0.00	429.62	02/17/2025	
GRAND TOTAL DUE									859.24		
18 350 01 037	4551	DEVONSHIRE RD 30338									
ECHTERHOFF JAMES CHRISTC	2023		H1F S	37.40	1.43	1.87	0.00	0.00	40.70	09/06/2024	
GRAND TOTAL DUE									40.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 350 01 042	4548	DEVONSHIRE RD 30338									
IDE HOLDINGS LLLP	2023		S	19.04	0.73	0.95	0.00	0.00	20.72	09/06/2024	
GRAND TOTAL DUE									20.72		
18 350 01 047	4572	DEVONSHIRE RD 30338									
TWINER BRIAN	2023		H1F S	22.10	0.85	1.11	0.00	0.00	24.06	09/06/2024	
TWINER BRIAN	2024		H1F F	368.67	0.00	0.00	0.00	0.00	368.67	02/17/2025	
TWINER BRIAN	2024		H1F S	368.67	0.00	0.00	0.00	0.00	368.67	02/17/2025	
GRAND TOTAL DUE									761.40		
18 350 01 052	4733	ASHFORD CLUB DR 3033									
TANNER LISETTE	2024		H1F F	3,534.70	0.00	0.00	0.00	0.00	3,534.70	01/30/2025	
TANNER LISETTE	2024		H1F S	3,534.69	0.00	0.00	0.00	0.00	3,534.69	01/30/2025	
GRAND TOTAL DUE									7,069.39		
18 350 01 063	1467	DEVONASH LN 30338									
BEACH AARON L	2023		H1F S	5.17	0.20	0.26	0.00	0.00	5.63	09/06/2024	
GRAND TOTAL DUE									5.63		
18 350 01 084	4691	CHARDONNAY CT 30338									
AMBURKAR JAYASREE	2023		H1F S	23.80	0.91	1.19	0.00	0.00	25.90	09/06/2024	
GRAND TOTAL DUE									25.90		
18 350 01 091	1466	VALLEY GLEN WAY 3033									
FREUND ARI	2024		H1F F	575.87	0.00	0.00	0.00	0.00	575.87	01/15/2025	
FREUND ARI	2024		H1F S	575.87	0.00	0.00	0.00	0.00	575.87	01/15/2025	
GRAND TOTAL DUE									1,151.74		
18 350 01 097	4496	CHARDONNAY CT 30338									
MARGOLIS DIANA HOPE	2023		H1F S	35.70	1.37	1.79	0.00	0.00	38.86	09/06/2024	
GRAND TOTAL DUE									38.86		
18 350 01 113	4572	CHARDONNAY CT 30338									
YUDIN JOSHUA	2023		H1F S	20.44	0.78	1.02	0.00	0.00	22.24	09/06/2024	
GRAND TOTAL DUE									22.24		
18 350 01 141	4693	GLENSHIRE PL 30338									
SPECTOR MICHAEL J	2023		H1F S	15.96	0.61	0.80	0.00	0.00	17.37	09/06/2024	
GRAND TOTAL DUE									17.37		
18 350 01 144	4679	GLENSHIRE PL 30338									
MALIK NIKHIL	2023		H1F S	17.68	0.68	0.88	0.00	0.00	19.24	09/06/2024	
GRAND TOTAL DUE									19.24		
18 350 01 148	4657	GLENSHIRE PL 30338									
BURGOON JOSEPH R	2023	2714-0144	H1F S	15.52	0.59	0.78	0.00	0.00	16.89	09/06/2024	
BURGOON JOSEPH R	2024		H1F F	4,614.84	0.00	228.33	0.00	0.00	4,843.17	09/30/2024	
BURGOON JOSEPH R	2024		H1F S	4,614.84	0.00	228.33	0.00	0.00	4,843.17	11/15/2024	
GRAND TOTAL DUE									9,703.23		
18 350 01 154	4654	GLENSHIRE PL 30338									
BAKER AMY CHECKNER	2023		H1F S	23.80	0.91	1.19	0.00	0.00	25.90	09/06/2024	
GRAND TOTAL DUE									25.90		
18 350 03 003	4570	ASHFORD DUNWOODY RD									
LIMESTONE WELLS LLC	2023		S	23.50	0.90	1.18	0.00	0.00	25.58	09/06/2024	
GRAND TOTAL DUE									25.58		
18 350 03 007	4544	ASHFORD DUNWOODY RD									
MCDONALDS USA LLC	2023		S	27.80	1.06	1.38	0.00	0.00	30.24	09/06/2024	
GRAND TOTAL DUE									30.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 351 06 129	4527 VILLAGE SPRINGS RUN										
KONITS KAREN	2023	H1F S		22.10	0.85	1.11	0.00	0.00	24.06	09/06/2024	
KONITS KAREN	2024	H1F S		153.24	0.00	7.56	0.00	0.00	160.80	11/15/2024	
						GRAND TOTAL DUE			184.86		
18 351 07 086	1557 N SPRINGS DR 30338 6										
WESTERFIELD MARVIN J	2024	H4F S		21.66	0.00	0.98	0.00	0.00	22.64	11/15/2024	
						GRAND TOTAL DUE			22.64		
18 351 07 092	4496 ORLEANS DR 30338 602										
MANYAM ARUNA	2024	H1F F		2,525.29	0.00	123.84	0.00	0.00	2,649.13	09/30/2024	
MANYAM ARUNA	2024	H1F S		2,525.29	0.00	123.84	0.00	0.00	2,649.13	11/15/2024	
						GRAND TOTAL DUE			5,298.26		
18 351 07 102	4526 ORLEANS DR 30338 602										
BEUCKER RUTH SIEFFERT	2024	H1F F		357.52	0.00	0.00	0.00	0.00	357.52	02/17/2025	
BEUCKER RUTH SIEFFERT	2024	H1F S		357.52	0.00	0.00	0.00	0.00	357.52	02/17/2025	
						GRAND TOTAL DUE			715.04		
18 351 10 002	1648 KELLOGG SPRINGS DR 3										
HORNE TRENT H	2024	H1F F		221.48	0.00	0.00	0.00	0.00	221.48	02/17/2025	
HORNE TRENT H	2024	H1F S		221.48	0.00	0.00	0.00	0.00	221.48	02/17/2025	
						GRAND TOTAL DUE			442.96		
18 351 13 009	4670 DEVONSHIRE RD 30338										
NICHOLS DEAN B	2024	H4F S		16.91	0.00	0.74	0.00	0.00	17.65	11/15/2024	
						GRAND TOTAL DUE			17.65		
18 352 01 020	4715 VERMACK RDG 30338 50										
LIN ANDREW Y	2023	H1F F		847.50	8.12	42.38	0.00	0.00	898.00	12/23/2024	
LIN ANDREW Y	2023	H1F S		847.50	8.12	42.38	0.00	0.00	898.00	12/23/2024	
LIN ANDREW Y	2024	H1F S		806.74	0.00	0.00	0.00	0.00	806.74	01/15/2025	
						GRAND TOTAL DUE			2,602.74		
18 352 01 021	4709 VERMACK RDG 30338 50										
PETERSON BRENNAN H	2024	H1F F		496.82	0.00	0.00	0.00	0.00	496.82	02/17/2025	
PETERSON BRENNAN H	2024	H1F S		496.82	0.00	0.00	0.00	0.00	496.82	02/17/2025	
						GRAND TOTAL DUE			993.64		
18 352 02 037	4662 PEELER MILL CT 30338										
COLE DOUG T	2024	H1F S		50.68	0.00	2.51	0.00	0.00	53.19	11/15/2024	
						GRAND TOTAL DUE			53.19		
18 352 02 038	4652 PEELER MILL CT 30338										
MORRISSEY CAROL A	2024	H4F F		593.16	0.00	27.24	0.00	0.00	620.40	09/30/2024	
MORRISSEY CAROL A	2024	H4F S		593.16	0.00	27.24	0.00	0.00	620.40	11/15/2024	
						GRAND TOTAL DUE			1,240.80		
18 352 02 056	1932 PEELER RD 30338 5717										
SALINAS JOHN	2024	H1F F		2,731.48	0.00	134.15	0.00	0.00	2,865.63	09/30/2024	
SALINAS JOHN	2024	H1F S		2,731.48	0.00	134.15	0.00	0.00	2,865.63	11/15/2024	
						GRAND TOTAL DUE			5,731.26		
18 352 02 067	4732 OLDE VILLAGE LN 3033										
LORDEN JOEL E JR	2024	H1F S		1,302.32	0.00	64.21	0.00	0.00	1,366.53	11/15/2024	
						GRAND TOTAL DUE			1,366.53		
18 352 02 088	4641 VERMACK PL 30338 514										
JACKSON GRANT	2023	H1F S		1,277.68	48.97	63.44	0.00	0.00	1,390.09	09/05/2024	
						GRAND TOTAL DUE			1,390.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 352 02 094	1980	PEELER RD 30338									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
SHACKLEFORD FRANK	2023		F	10.90	1.24	0.55	0.00	0.00	12.69	10/02/2023	
SHACKLEFORD FRANK	2023		S	10.90	1.24	0.55	18.00	20.00	50.69	11/15/2023	
SHACKLEFORD FRANK	2024		F	10.99	0.00	0.55	0.00	0.00	11.54	09/30/2024	
SHACKLEFORD FRANK	2024		S	10.99	0.00	0.55	0.00	0.00	11.54	11/15/2024	
				GRAND TOTAL DUE					86.46		
18 352 03 024	4675	N SHALLOWFORD RD 303									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
STOUT INVESTMENTS LLC	2022		F	6,963.86	0.00	0.00	0.00	0.00	6,963.86	02/17/2025	
STOUT INVESTMENTS LLC	2022		S	6,963.86	0.00	0.00	0.00	0.00	6,963.86	02/17/2025	
STOUT INVESTMENTS LLC	2023		F	6,909.02	0.00	0.00	0.00	0.00	6,909.02	02/17/2025	
STOUT INVESTMENTS LLC	2023		S	6,909.02	0.00	0.00	0.00	0.00	6,909.02	02/17/2025	
				GRAND TOTAL DUE					27,745.76		
18 352 04 004	4685	CHAMBLEE DUNWOODY RI									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
DENEH HOLDINGS LLC	2024		S	14,837.26	0.00	727.25	0.00	0.00	15,564.51	11/15/2024	
				GRAND TOTAL DUE					15,564.51		
18 352 05 009	1731	N SPRINGS DR 30338 6									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
HUDGINS JAMES	2024		F	142.88	0.00	0.00	0.00	0.00	142.88	02/17/2025	
HUDGINS JAMES	2024		S	142.88	0.00	0.00	0.00	0.00	142.88	02/17/2025	
				GRAND TOTAL DUE					285.76		
18 352 05 013	1699	N SPRINGS DR 30338									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
CHIDESTER JASON E	2024		H1F S	3,089.20	0.00	152.04	0.00	0.00	3,241.24	11/15/2024	
				GRAND TOTAL DUE					3,241.24		
18 352 05 014	1691	N SPRINGS DR 30338 6									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
BARRE KRIEG LAURA	2024		H9F F	516.61	0.00	23.41	0.00	0.00	540.02	09/30/2024	
BARRE KRIEG LAURA	2024		H9F S	516.61	0.00	23.41	0.00	0.00	540.02	11/15/2024	
				GRAND TOTAL DUE					1,080.04		
18 352 07 011	1758	N SPRINGS DR 30338 6									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
CHUNG JIN BOONG	2023		H1F F	280.15	2.68	14.01	0.00	0.00	296.84	12/23/2024	
CHUNG JIN BOONG	2023		H1F S	280.15	2.68	14.01	0.00	0.00	296.84	12/23/2024	
				GRAND TOTAL DUE					593.68		
18 352 07 012	1770	N SPRINGS DR 30338 6									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
MARKS DONNIE	2024		H1F F	2,919.95	0.00	0.00	0.00	0.00	2,919.95	09/30/2024	
MARKS DONNIE	2024		H1F S	2,919.95	0.00	0.00	0.00	0.00	2,919.95	11/15/2024	
				GRAND TOTAL DUE					5,839.90		
18 352 07 015	4822	CHAMBLEE DUNWOODY RI									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
LECKY TARA FAYE PICKY	2024		F	7,198.42	0.00	357.50	0.00	0.00	7,555.92	09/30/2024	
LECKY TARA FAYE PICKY	2024		S	7,198.42	0.00	357.50	0.00	0.00	7,555.92	11/15/2024	
				GRAND TOTAL DUE					15,111.84		
18 352 12 010	4621	N SHALLOWFORD RD 303									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
DUNWOODY DEVELOPMENT COM	2024		F	17,850.75	0.00	874.57	0.00	0.00	18,725.32	09/30/2024	
DUNWOODY DEVELOPMENT COM	2024		S	17,850.75	0.00	874.57	0.00	0.00	18,725.32	11/15/2024	
				GRAND TOTAL DUE					37,450.64		
18 352 14 030	4700	VERMACK RDG 30338 50									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
MCENTYRE SAMUEL C	2024		H4F S	505.12	0.00	22.95	0.00	0.00	528.07	11/15/2024	
				GRAND TOTAL DUE					528.07		
18 352 17 032	4328	VILLAGE OAKS LN 3033									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
NEAL ROY	2024		H1S S	657.44	0.00	0.00	0.00	0.00	657.44	01/15/2025	
				GRAND TOTAL DUE					657.44		
18 352 17 037	4307	VILLAGE OAKS LN 3033									
		TAX DISTRICT: 50 DUNWOODY								DUE DATE:	CODE:
SUGARMAN JANET L	2024		H4F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
SUGARMAN JANET L	2024		H4F S	425.62	0.00	18.13	0.00	0.00	443.75	11/15/2024	
				GRAND TOTAL DUE					443.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 353 03 050	1997	EQUESTRIAN CT 30338									
LAMB ANTHONY PIRIE	2023	H1F S		10.53	0.40	0.53	0.00	0.00	11.46	09/06/2024	
									11.46		
									11.46		
18 353 03 058	4690	EQUESTRIAN WAY 30338									
GLICK CHARLES T	2023	H1S S		43.13	1.66	2.13	0.00	0.00	46.92	09/06/2024	
									46.92		
									46.92		
18 353 04 048	4590	VILLAGE OAKS CIR 303									
ABEL PATRICIA J	2024	H1F S		100.36	0.00	4.90	0.00	0.00	105.26	11/15/2024	
									105.26		
									105.26		
18 354 01 010	2308	PEACHFORD RD 30338									
BARCLAY-PEACHFORD PROPEF	2023	F		78.09	2.99	3.90	0.00	0.00	84.98	09/06/2024	
BARCLAY-PEACHFORD PROPEF	2023	S		145.70	5.58	7.29	0.00	0.00	158.57	09/06/2024	
									243.55		
									243.55		
18 354 01 050	2300	PEACHFORD RD 3305 30									
HO CHANG YAO	2024	S		1,500.00	0.00	74.19	0.00	0.00	1,574.19	11/15/2024	
									1,574.19		
									1,574.19		
18 354 01 057	2300	PEACHFORD RD 3401 30									
DRAKE KENNETH	2024	S		178.84	0.00	8.86	0.00	0.00	187.70	11/15/2024	
									187.70		
									187.70		
18 354 02 020	2300	N PEACHTREE CT 30338									
CROWE MARILYN M	2024	H1F S		142.10	0.00	7.00	0.00	0.00	149.10	11/15/2024	
									149.10		
									149.10		
18 354 02 029	2324	BROOKHURST DR 30338									
PRICE ALLAN LLC	2024	F		6,202.64	0.00	307.71	0.00	0.00	6,510.35	09/30/2024	
PRICE ALLAN LLC	2024	S		6,202.64	0.00	307.71	0.00	0.00	6,510.35	11/15/2024	
									13,020.70		
									13,020.70		
18 354 08 003	4526	E KINGS POINT CIR 30									
STORY SARAH S	2024	H4F F		470.47	0.00	0.00	0.00	0.00	470.47	09/30/2024	
STORY SARAH S	2024	H4F S		470.47	0.00	0.00	0.00	0.00	470.47	11/15/2024	
									940.94		
									940.94		
18 354 08 010	2348	BROOKHURST DR 30338									
PERZEL TODD WILLIAM	2023	H1F S		28.21	2.70	1.39	0.00	0.00	32.30	03/04/2024	
									32.30		
									32.30		
18 354 08 011	2336	BROOKHURST DR 30338									
CAUGHMAN CAROL R	2023	2698-0498 H1F F		2,075.68	236.89	101.40	0.00	0.00	2,413.97	10/02/2023	
CAUGHMAN CAROL R	2023	2698-0498 H1F S		2,075.69	236.89	101.40	28.00	20.00	2,461.98	11/15/2023	
CAUGHMAN CAROL R	2024	H1F F		2,539.26	0.00	124.54	0.00	0.00	2,663.80	09/30/2024	
CAUGHMAN CAROL R	2024	H1F S		2,539.26	0.00	124.54	0.00	0.00	2,663.80	11/15/2024	
									10,203.55		
									10,203.55		
18 354 10 011	4687	N PEACHTREE RD 30338									
DIAMOND ALLIANCE LLC	2024	F		2,873.70	0.00	0.00	0.00	0.00	2,873.70	01/30/2025	
DIAMOND ALLIANCE LLC	2024	S		2,873.70	0.00	0.00	0.00	0.00	2,873.70	01/30/2025	
									5,747.40		
									5,747.40		
18 354 13 003	2605	RIVERGLENN CIR 30338									
BRISENDINE MARIE KATHERI	2024	H9F S		548.76	0.00	25.02	0.00	0.00	573.78	11/15/2024	
									573.78		
									573.78		
18 354 13 005	2587	RIVERGLENN CIR 30338									
COOPER ROBERT E	2024	H1S F		3,299.50	0.00	162.55	0.00	0.00	3,462.05	09/30/2024	
COOPER ROBERT E	2024	H1S S		3,299.50	0.00	162.55	0.00	0.00	3,462.05	11/15/2024	
									6,924.10		
									6,924.10		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 354 15 076	2300 PEACHFORD RD 2206 30										
SOUBLIS JOANNE H	2024	H4F S		287.01	0.00	12.66	0.00	0.00	299.67	11/15/2024	
									299.67		
18 355 01 009	2401 COBB DR 30338										
HOLLIDAY ELAINE	2024	S		2,072.88	0.00	101.22	0.00	0.00	2,174.10	11/15/2024	
									2,174.10		
18 355 01 011	4604 TILLY MILL RD 30338										
HOLLIDAY ELAINE	2024	S		2,091.38	0.00	102.15	0.00	0.00	2,193.53	11/15/2024	
									2,193.53		
18 355 01 062	2496 BROOKHURST DR 30338										
SHIPMAN MARY JANE	2023	2714-0185 H3F S		6.00	0.23	0.30	0.00	0.00	6.53	09/06/2024	
SHIPMAN MARY JANE	2024	H3F F		501.06	0.00	22.63	0.00	0.00	523.69	09/30/2024	
SHIPMAN MARY JANE	2024	H3F S		501.05	0.00	22.63	0.00	0.00	523.68	11/15/2024	
									1,053.90		
18 355 01 099	4519 SHARON VALLEY CT 303										
HYMAN SETH S	2024	H1F S		714.26	0.00	0.00	0.00	0.00	714.26	01/15/2025	
									714.26		
18 355 01 117	4625 SHARON VALLEY CT 303										
KILLINGSWORTH WILVIA M	2019	2266-0427 S		71.85	30.04	3.59	14.47	241.87	361.82	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2360-0441 F		151.79	51.70	7.59	0.00	0.00	211.08	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2360-0441 S		151.79	51.70	7.59	28.00	437.86	676.94	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2459-0258 F		148.93	41.42	7.45	0.00	0.00	197.80	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2459-0258 S		148.93	41.42	7.45	28.00	75.00	300.80	11/15/2021	
KILLINGSWORTH WILVIA M	2022	F		150.66	32.48	7.53	0.00	0.00	190.67	09/30/2022	
KILLINGSWORTH WILVIA M	2022	S		150.66	32.48	7.53	0.00	0.00	190.67	11/15/2022	
KILLINGSWORTH WILVIA M	2023	2714-0187 F		149.48	17.06	7.47	0.00	0.00	174.01	10/02/2023	
KILLINGSWORTH WILVIA M	2023	2714-0187 S		149.48	17.06	7.47	28.00	168.98	370.99	11/15/2023	
KILLINGSWORTH WILVIA M	2024	F		150.73	0.00	7.54	0.00	0.00	158.27	09/30/2024	
KILLINGSWORTH WILVIA M	2024	S		150.73	0.00	7.54	0.00	0.00	158.27	11/15/2024	
									2,991.32		
18 355 01 119	2395 COBB DR 30360										
HOLLIDAY ELAINE	2024	S		2,065.02	0.00	100.83	0.00	0.00	2,165.85	11/15/2024	
									2,165.85		
18 355 01 130	2497 BRAFFERTON WAY 30360										
STPEHENSON MARK	2023	H1F S		52.92	2.02	2.64	0.00	0.00	57.58	09/06/2024	
									57.58		
18 355 01 131	4604 TILLY MILL RD 30338										
HOLLIDAY ELAINE	2024	S		44.23	0.00	2.21	0.00	0.00	46.44	11/15/2024	
									46.44		
18 355 01 144	2495 W MADISON DR 30360										
DELEG ORTEGA VERONICA D	2024	H1F S		3,087.48	0.00	152.21	0.00	0.00	3,239.69	11/15/2024	
									3,239.69		
18 355 01 152	2505 MADISON CMNS 30360										
BHAT MAITHILI	2023	H1F S		37.88	1.45	1.89	0.00	0.00	41.22	09/06/2024	
									41.22		
18 355 02 026	2547 ANDOVER DR 30360 192										
AKTER MD N	2024	F		4,111.29	0.00	203.14	0.00	0.00	4,314.43	09/30/2024	
AKTER MD N	2024	S		4,111.29	0.00	203.14	0.00	0.00	4,314.43	11/15/2024	
									8,628.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 02 028	2563	ANDOVER DR	30360 192								
SCHLAM SAMUEL	2024		H1F F	2,545.75	0.00	124.87	0.00	0.00	2,670.62	09/30/2024	
SCHLAM SAMUEL	2024		H1F S	2,545.75	0.00	124.87	0.00	0.00	2,670.62	11/15/2024	
						GRAND TOTAL DUE			5,341.24		
18 355 02 034	2611	ANDOVER DR	30360 192								
ULLMANN ANNA	2024		H1F F	2,730.62	0.00	134.11	0.00	0.00	2,864.73	09/30/2024	
ULLMANN ANNA	2024		H1F S	2,730.62	0.00	134.11	0.00	0.00	2,864.73	11/15/2024	
						GRAND TOTAL DUE			5,729.46		
18 355 02 036	2624	LAURELWOOD RD	30360								
CONREAUX SUZANNE	2024		F	998.58	0.00	49.93	0.00	0.00	1,048.51	09/30/2024	
CONREAUX SUZANNE	2024		S	998.58	0.00	49.93	0.00	0.00	1,048.51	11/15/2024	
						GRAND TOTAL DUE			2,097.02		
18 355 02 077	4607	BRIERWOOD PL	30360 2								
BALLOW LINDSAY D.	2024		H1F F	982.54	0.00	0.00	0.00	0.00	982.54	02/17/2025	
BALLOW LINDSAY D.	2024		H1F S	982.54	0.00	0.00	0.00	0.00	982.54	02/17/2025	
						GRAND TOTAL DUE			1,965.08		
18 355 02 122	2614	E MADISON DR	30360								
IBRAHIM OSAMA	2024		H1F S	2,896.08	0.00	142.38	0.00	0.00	3,038.46	11/15/2024	
						GRAND TOTAL DUE			3,038.46		
18 355 03 011	2584	AMBERLY DR	30360 200								
SANKEY HAROLD	2023		H1S F	205.92	21.70	10.30	0.00	0.00	237.92	02/03/2024	
SANKEY HAROLD	2023		H1S S	205.92	21.70	10.30	28.00	75.00	340.92	02/03/2024	
						GRAND TOTAL DUE			578.84		
18 355 03 030	4579	MADISON PLACE LN	303								
GANDAVADI BADRINATH G	2024		H1F S	793.76	0.00	0.00	0.00	0.00	793.76	01/15/2025	
						GRAND TOTAL DUE			793.76		
18 355 06 008	4486	BINGHAMTON CT	30360								
KRIEGER CRAIG DAVID	2024		H3F S	605.49	0.00	27.86	0.00	0.00	633.35	11/15/2024	
						GRAND TOTAL DUE			633.35		
18 355 06 012	2607	BINGHAMTON DR	30360								
KAPP JOHN JAY	2024		H1F S	642.24	0.00	0.00	0.00	0.00	642.24	01/15/2025	
						GRAND TOTAL DUE			642.24		
18 355 07 001	2486	DUNKERRIN LN	30338 1								
HECKMAN THOMAS	2023		H1F F	452.24	17.33	22.61	0.00	0.00	492.18	09/05/2024	
HECKMAN THOMAS	2023		H1F S	452.24	17.33	22.61	0.00	0.00	492.18	09/05/2024	
						GRAND TOTAL DUE			984.36		
18 355 11 040	4763	ANDALUSIA TRL	30360								
SWARTLEY ELAINE R	2024		H1F F	2,684.37	0.00	131.80	0.00	0.00	2,816.17	09/30/2024	
SWARTLEY ELAINE R	2024		H1F S	2,684.37	0.00	131.80	0.00	0.00	2,816.17	11/15/2024	
						GRAND TOTAL DUE			5,632.34		
18 356 01 050	4567	AMBERLY CT S	30360 2								
ATLANTIC INVESTMENT VENI	2024		F	3,570.35	0.00	176.10	0.00	0.00	3,746.45	09/30/2024	
ATLANTIC INVESTMENT VENI	2024		S	3,570.35	0.00	176.10	0.00	0.00	3,746.45	11/15/2024	
						GRAND TOTAL DUE			7,492.90		
18 356 02 002	2734	LAURELWOOD RD	30360								
DEKALB COUNTY	2022	2586-0500	S	4.01	0.86	0.20	0.73	2.98	8.78	11/15/2022	
DEKALB COUNTY	2024		S	9.38	0.00	0.47	0.00	0.00	9.85	11/15/2024	
						GRAND TOTAL DUE			18.63		
18 356 03 005	4576	HOLLISTON RD	30360 2								
ONG KIN S	2024		S	3,870.76	0.00	191.11	0.00	0.00	4,061.87	11/15/2024	
						GRAND TOTAL DUE			4,061.87		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 356 04 012	4611	HOLLISTON RD 30360 2									
ANTHONY JOHN	2024		S	191.40	0.00	9.45	0.00	0.00	200.85	11/15/2024	
GRAND TOTAL DUE									200.85		
18 356 04 019	4555	HOLLISTON RD 30360 2									
DOUGHERTY LIVING TRUST	2024		F	4,436.95	0.00	0.00	0.00	0.00	4,436.95	09/30/2024	
DOUGHERTY LIVING TRUST	2024		S	4,436.95	0.00	0.00	0.00	0.00	4,436.95	11/15/2024	
GRAND TOTAL DUE									8,873.90		
18 356 06 008	6703	PEACHTREE INDUSTRIAL									
PEACHTREE RENAISSANCE LI	2024		F	139.27	0.00	0.00	0.00	0.00	139.27	09/30/2024	
PEACHTREE RENAISSANCE LI	2024		S	139.26	0.00	0.00	0.00	0.00	139.26	11/15/2024	
GRAND TOTAL DUE									278.53		
18 358 01 046	2449	MACLAREN CIR 30360 1									
SHELL THOMAS B	2024		H4F F	452.51	0.00	20.20	0.00	0.00	472.71	09/30/2024	
SHELL THOMAS B	2024		H4F S	452.51	0.00	20.20	0.00	0.00	472.71	11/15/2024	
GRAND TOTAL DUE									945.42		
18 358 04 007	2695	PEELER RD 30360 1903									
EMOSTAH LLC	2024		S	3,141.77	0.00	154.67	0.00	0.00	3,296.44	11/15/2024	
GRAND TOTAL DUE									3,296.44		
18 358 06 011	4813	GLENBONNIE CT 30360									
KAUPE MICHAEL KEOLA	2024		H1F F	774.72	0.00	0.00	0.00	0.00	774.72	02/17/2025	
KAUPE MICHAEL KEOLA	2024		H1F S	774.72	0.00	0.00	0.00	0.00	774.72	02/17/2025	
GRAND TOTAL DUE									1,549.44		
18 358 06 014	4802	GLENBONNIE CT 30360									
ARMSTRONG WILLIAM	2024		H9F S	496.92	0.00	22.42	0.00	0.00	519.34	11/15/2024	
GRAND TOTAL DUE									519.34		
18 358 07 021	4898	COLDSTREAM DR 30360									
WELLS TERRY L	2024		H4F S	497.31	0.00	22.44	0.00	0.00	519.75	11/15/2024	
GRAND TOTAL DUE									519.75		
18 358 07 030	4958	FIRTH LN 30360 1608									
ANAPOL RUDI	2024		H9F F	491.69	0.00	22.16	0.00	0.00	513.85	09/30/2024	
ANAPOL RUDI	2024		H9F S	491.69	0.00	22.16	0.00	0.00	513.85	11/15/2024	
GRAND TOTAL DUE									1,027.70		
18 358 08 005	4938	HEATHERDALE LN 30360									
YAMAMOTO JULIE MARIA	2023		S	378.27	7.25	18.91	0.00	0.00	404.43	11/25/2024	
GRAND TOTAL DUE									404.43		
18 358 10 001	2542	MACLAREN CIR 30360 1									
RUPPERT JAMES D	2024		H4F F	493.78	0.00	22.27	0.00	0.00	516.05	09/30/2024	
RUPPERT JAMES D	2024		H4F S	493.78	0.00	22.27	0.00	0.00	516.05	11/15/2024	
GRAND TOTAL DUE									1,032.10		
18 358 10 017	2532	MACLAREN CIR 30360 1									
BREFFLE HAROLD H	2024		H1F F	325.91	0.00	0.00	0.00	0.00	325.91	01/15/2025	
BREFFLE HAROLD H	2024		H1F S	325.91	0.00	0.00	0.00	0.00	325.91	01/15/2025	
GRAND TOTAL DUE									651.82		
18 358 11 004	2452	MACLAREN CIR 30360									
FRIEDMAN EUGENE M	2023		H1F F	302.28	11.58	15.11	0.00	0.00	328.97	09/05/2024	
FRIEDMAN EUGENE M	2023		H1F S	302.28	11.58	15.11	0.00	0.00	328.97	09/05/2024	
GRAND TOTAL DUE									657.94		
18 359 01 011	5076	TILLY MILL RD 30360									
MORALES EDDIE	2024		H1F S	1,858.67	0.00	90.51	0.00	0.00	1,949.18	11/15/2024	
GRAND TOTAL DUE									1,949.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 359 01 025	4962	TILLY MILL RD 30360									
REAL WORLD VENTURES LLC	2024		F	989.11	0.00	49.45	0.00	0.00	1,038.56	09/30/2024	
REAL WORLD VENTURES LLC	2024		S	989.11	0.00	49.45	0.00	0.00	1,038.56	11/15/2024	
						GRAND TOTAL DUE			2,077.12		
18 359 02 062	2229	SPRING MILL CV 30360									
ALON MICHAEL	2023		F	613.45	11.75	30.67	0.00	0.00	655.87	11/25/2024	
ALON MICHAEL	2023		S	613.45	11.75	30.67	0.00	0.00	655.87	11/25/2024	
						GRAND TOTAL DUE			1,311.74		
18 359 02 088	5083	TILLY MILL RD 30338									
ATTIN ALLOUANTCHI JOEL	2024		F	383.33	0.00	19.17	0.00	0.00	402.50	09/30/2024	
ATTIN ALLOUANTCHI JOEL	2024		S	383.33	0.00	19.17	0.00	0.00	402.50	11/15/2024	
						GRAND TOTAL DUE			805.00		
18 359 03 030	2380	LEISURE LN 30338 531									
MCMILLIN JAMEE L	2024		H1F S	2,649.41	0.00	130.05	0.00	0.00	2,779.46	11/15/2024	
						GRAND TOTAL DUE			2,779.46		
18 359 03 076	2325	FENHURST PL 30338 53									
ULLMANN HENRY J	2024		H1S S	3,615.51	0.00	0.00	0.00	0.00	3,615.51	11/15/2024	
						GRAND TOTAL DUE			3,615.51		
18 359 04 035	4964	LEISURE DR 30338 531									
LANDRUM CHARLES RAY EST	2024		H1F F	2,817.66	0.00	138.46	0.00	0.00	2,956.12	09/30/2024	
LANDRUM CHARLES RAY EST	2024		H1F S	2,817.66	0.00	138.46	0.00	0.00	2,956.12	11/15/2024	
						GRAND TOTAL DUE			5,912.24		
18 359 04 046	4968	LEISURE DR 30338									
LANDRUM CHARLES RAY	2024		F	107.01	0.00	5.35	0.00	0.00	112.36	09/30/2024	
LANDRUM CHARLES RAY	2024		S	107.00	0.00	5.35	0.00	0.00	112.35	11/15/2024	
						GRAND TOTAL DUE			224.71		
18 360 01 082	1992	VILLAGE NORTH RD 303									
WALKER VEOLA M	2024		H1F S	2,562.39	0.00	125.70	0.00	0.00	2,688.09	11/15/2024	
						GRAND TOTAL DUE			2,688.09		
18 360 01 150	1935	NORTHBROOKE LN 30338									
KANE MICHAEL C	2024		H1F F	1,147.19	0.00	0.00	0.00	0.00	1,147.19	01/15/2025	
KANE MICHAEL C	2024		H1F S	1,147.21	0.00	0.00	0.00	0.00	1,147.21	01/15/2025	
						GRAND TOTAL DUE			2,294.40		
18 360 01 180	1923	WOMACK RD 30338									
DEKALB COUNTY BOARD OF E	2023	2714-0237	F	3,576.06	137.04	31.49	0.00	0.00	3,744.59	09/06/2024	
DEKALB COUNTY BOARD OF E	2023	2714-0237	S	3,576.05	137.04	31.49	28.00	20.00	3,792.58	09/06/2024	
						GRAND TOTAL DUE			7,537.17		
18 360 02 001	5187	TILLY MILL RD 30338									
DEKALB COUNTY	2022	2586-0508	F	230.04	49.59	8.15	0.00	0.00	287.78	09/30/2022	
DEKALB COUNTY	2022	2586-0508	S	230.03	49.59	8.15	28.00	113.98	429.75	11/15/2022	
DEKALB COUNTY	2023		F	85.41	3.27	4.27	0.00	0.00	92.95	09/06/2024	
DEKALB COUNTY	2023		S	162.90	6.24	8.15	0.00	0.00	177.29	09/06/2024	
DEKALB COUNTY	2024		F	250.13	0.00	8.87	0.00	0.00	259.00	09/30/2024	
DEKALB COUNTY	2024		S	250.12	0.00	8.87	0.00	0.00	258.99	11/15/2024	
						GRAND TOTAL DUE			1,505.76		
18 361 01 012	4791	CAMBRIDGE DR 30338 5									
HERBERT JOHN R	2023		H1F F	261.97	2.51	13.10	0.00	0.00	277.58	12/23/2024	
HERBERT JOHN R	2023		H1F S	261.97	2.51	13.10	0.00	0.00	277.58	12/23/2024	
HERBERT JOHN R	2024		H1F S	2,894.80	0.00	142.55	0.00	0.00	3,037.35	11/15/2024	
						GRAND TOTAL DUE			3,592.51		
18 361 01 026	4820	LEEDS CT 30338 5026									
GARTH ROBERT ANTHONY	2024		H1F S	3,517.68	0.00	0.00	0.00	0.00	3,517.68	01/15/2025	
						GRAND TOTAL DUE			3,517.68		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 361 02 023	4859	VERMACK RD 30338 501									
RAGSDALE BEVERLY DARSEY	2024	H4F S		23.88	0.00	1.08	0.00	0.00	24.96	11/15/2024	
									24.96		
18 361 02 070	4774	OLDE VILLAGE LN 3033									
SIMONSON LYNN	2024	H4F F		615.43	0.00	28.35	0.00	0.00	643.78	09/30/2024	
SIMONSON LYNN	2024	H4F S		615.43	0.00	28.35	0.00	0.00	643.78	11/15/2024	
									1,287.56		
18 361 04 011	4878	LEEDS CT 30338 5047									
WOODS DONALD H	2024	H1F F		2,790.34	0.00	137.09	0.00	0.00	2,927.43	09/30/2024	
WOODS DONALD H	2024	H1F S		2,790.34	0.00	137.09	0.00	0.00	2,927.43	11/15/2024	
									5,854.86		
18 361 07 048	4825	VILLAGE CREEK DR 303									
PLUNKETT BETH M	2023	H1F F		518.43	4.97	25.92	0.00	0.00	549.32	12/23/2024	
PLUNKETT BETH M	2023	H1F S		518.43	4.97	25.92	0.00	0.00	549.32	12/23/2024	
									1,098.64		
18 361 07 063	4923	WINDHAVEN CT 30338 5									
QUIRK MARYELLEN	2023	H1F F		194.41	1.86	9.72	0.00	0.00	205.99	12/23/2024	
QUIRK MARYELLEN	2023	H1F S		194.41	1.86	9.72	0.00	0.00	205.99	12/23/2024	
									411.98		
18 361 07 093	4889	VILLAGE CREEK DR 303									
WU ALEX YUEH	2024	H1 S		154.49	0.00	7.61	0.00	0.00	162.10	11/15/2024	
									162.10		
18 362 01 042	4870	SPRINGFIELD DR 30338									
MILLER JACK L JR	2023	H1F F		315.29	3.02	15.76	0.00	0.00	334.07	12/23/2024	
MILLER JACK L JR	2023	H1F S		315.29	3.02	15.76	0.00	0.00	334.07	12/23/2024	
									668.14		
18 362 01 089	4886	SUMMERFORD DR 30338									
EDMONDS KATHLEEN	2024	H1F F		204.37	0.00	0.00	0.00	0.00	204.37	02/17/2025	
EDMONDS KATHLEEN	2024	H1F S		204.37	0.00	0.00	0.00	0.00	204.37	02/17/2025	
									408.74		
18 362 09 006	4961	CAMBRIDGE DR 30338 5									
CALHOUN JOHN WESLEY JR	2024	H4F F		311.97	0.00	13.17	0.00	0.00	325.14	09/30/2024	
CALHOUN JOHN WESLEY JR	2024	H4F S		311.97	0.00	13.17	0.00	0.00	325.14	11/15/2024	
									650.28		
18 362 11 008	1466	VALLEY VIEW MNR 3033									
JEAN BAPTISTE ALEXANDER	2023	H1F S		45.63	1.75	2.28	0.00	0.00	49.66	09/06/2024	
									49.66		
18 363 01 090	4850	MANGET CT 30338 4808									
BEHREND CHRISTOPHER F	2024	H1F S		136.23	0.00	6.70	0.00	0.00	142.93	11/15/2024	
									142.93		
18 363 02 003	5249	CHAMBLEE DUNWOODY RI									
GOODCHILD JAMES BRADLEY	2024	F		3,555.49	0.00	175.35	0.00	0.00	3,730.84	09/30/2024	
GOODCHILD JAMES BRADLEY	2024	S		3,555.49	0.00	175.35	0.00	0.00	3,730.84	11/15/2024	
									7,461.68		
18 363 02 036	1420	WICKENBY CT 30338									
DENG RONGRONG	2023	H1F S		72.54	2.78	3.63	0.00	0.00	78.95	09/06/2024	
									78.95		
18 363 03 032	4771	ASHFORD CLUB DR 3033									
ASHFORD CHASE HOA INC	2023	2714-0194 F		12.50	1.43	0.63	0.00	0.00	14.56	10/02/2023	
ASHFORD CHASE HOA INC	2023	2714-0194 S		12.50	1.43	0.63	18.00	20.00	52.56	11/15/2023	
ASHFORD CHASE HOA INC	2024	F		12.50	0.00	0.63	0.00	0.00	13.13	09/30/2024	
ASHFORD CHASE HOA INC	2024	S		12.50	0.00	0.63	0.00	0.00	13.13	11/15/2024	
									93.38		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 363 05 010	4900	ASHFORD	DUNWOODY RD								
PNC BANK NATIONAL ASSOCI	2023		F	246.34	9.44	12.32	0.00	0.00	268.10	09/06/2024	
PNC BANK NATIONAL ASSOCI	2023		S	409.06	15.68	20.45	0.00	0.00	445.19	09/06/2024	
PNC BANK NATIONAL ASSOCI	2024		F	29,223.11	0.00	0.00	0.00	0.00	29,223.11	09/30/2024	
PNC BANK NATIONAL ASSOCI	2024		S	29,223.10	0.00	0.00	0.00	0.00	29,223.10	11/15/2024	
									59,159.50		
18 363 05 012	4848	ASHFORD	DUNWOODY RD								
TATE PARTNERS LLC	2023		S	23.91	0.92	1.20	0.00	0.00	26.03	09/06/2024	
									26.03		
18 363 07 018	1416	NERINE CIR	30338 483								
ENGLAND NANCY WHITE	2024		H4F S	33.97	0.00	1.55	0.00	0.00	35.52	11/15/2024	
									35.52		
18 363 07 086	4849	MANGET CT	30338 4807								
FREEDMAN BRET D	2024		H1F S	1,902.70	0.00	0.00	0.00	0.00	1,902.70	01/15/2025	
									1,902.70		
18 363 07 088	4835	MANGET CT	30338 4807								
SHANTZER MOSHE	2024		H1F F	2,895.44	0.00	142.35	0.00	0.00	3,037.79	09/30/2024	
SHANTZER MOSHE	2024		H1F S	2,895.44	0.00	142.35	0.00	0.00	3,037.79	11/15/2024	
									6,075.58		
18 363 07 110	4860	VALLEY VIEW CT	30338								
GENOVESE CHRISTOPHER J	2024		H1F F	5,538.43	0.00	274.50	0.00	0.00	5,812.93	09/30/2024	
GENOVESE CHRISTOPHER J	2024		H1F S	5,538.43	0.00	274.50	0.00	0.00	5,812.93	11/15/2024	
									11,625.86		
18 363 07 112	4886	VALLEY VIEW CT	30338								
WCH ATHENS LLC	2024		F	4,153.07	0.00	205.24	0.00	0.00	4,358.31	09/30/2024	
WCH ATHENS LLC	2024		S	4,153.07	0.00	205.24	0.00	0.00	4,358.31	11/15/2024	
									8,716.62		
18 363 08 004	100	ASHFORD CTR N	200 303								
100 ASHFORD CENTER PARTN	2023		F	7,511.70	287.85	375.59	0.00	0.00	8,175.14	09/05/2024	
100 ASHFORD CENTER PARTN	2023		S	8,093.15	310.14	404.55	0.00	0.00	8,807.84	09/05/2024	
									16,982.98		
18 363 08 005	90	ASHFORD CTR N	30338								
ASHFORD DUNWOODY HOLDING	2019	2266-0453	F	32.15	13.44	1.61	0.00	0.00	47.20	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019	2266-0453	S	32.15	13.44	1.61	20.50	83.88	151.58	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020	2360-0475	F	48.45	16.50	2.42	0.00	0.00	67.37	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020	2360-0475	S	48.45	16.50	2.42	18.00	200.92	286.29	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021	2459-0285	F	47.91	13.33	2.39	0.00	0.00	63.63	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021	2459-0285	S	47.91	13.33	2.39	18.00	350.82	432.45	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022	2586-0515	F	57.34	12.36	2.87	0.00	0.00	72.57	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022	2586-0515	S	57.34	12.36	2.87	28.00	20.00	120.57	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023	2714-0196	F	57.11	2.19	2.86	0.00	0.00	62.16	09/06/2024	
ASHFORD DUNWOODY HOLDING	2023	2714-0196	S	57.11	2.19	2.86	18.00	20.00	100.16	09/06/2024	
ASHFORD DUNWOODY HOLDING	2024		F	59.59	0.00	2.98	0.00	0.00	62.57	09/30/2024	
ASHFORD DUNWOODY HOLDING	2024		S	59.59	0.00	2.98	0.00	0.00	62.57	11/15/2024	
									1,529.12		
18 363 08 007	4927	ASHFORD	DUNWOODY RD								
CUBESMART L P	2024		S	5,754.23	0.00	276.06	0.00	0.00	6,030.29	11/15/2024	
									6,030.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 363 08 010	1468	ASHFORD CENTER PKWY									
ASHFORD DUNWOODY HOLDING	2019		2266-0454	F	13.89	5.81	0.69	0.00	0.00	20.39	09/30/2019
ASHFORD DUNWOODY HOLDING	2019		2266-0454	S	13.89	5.81	0.69	20.50	83.88	124.77	11/15/2019
ASHFORD DUNWOODY HOLDING	2020		2360-0477	F	13.93	4.74	0.70	0.00	0.00	19.37	09/30/2020
ASHFORD DUNWOODY HOLDING	2020		2360-0477	S	13.93	4.74	0.70	18.00	200.92	238.29	11/16/2020
ASHFORD DUNWOODY HOLDING	2021		2459-0286	F	13.69	3.81	0.68	0.00	0.00	18.18	09/30/2021
ASHFORD DUNWOODY HOLDING	2021		2459-0286	S	13.69	3.81	0.68	18.00	350.82	387.00	11/15/2021
ASHFORD DUNWOODY HOLDING	2022		2586-0516	F	13.83	2.98	0.69	0.00	0.00	17.50	09/30/2022
ASHFORD DUNWOODY HOLDING	2022		2586-0516	S	13.83	2.98	0.69	18.00	20.00	55.50	11/15/2022
ASHFORD DUNWOODY HOLDING	2023		2714-0197	F	13.74	1.57	0.69	0.00	0.00	16.00	10/02/2023
ASHFORD DUNWOODY HOLDING	2023		2714-0197	S	13.74	1.57	0.69	18.00	20.00	54.00	11/15/2023
ASHFORD DUNWOODY HOLDING	2024			F	13.84	0.00	0.69	0.00	0.00	14.53	09/30/2024
ASHFORD DUNWOODY HOLDING	2024			S	13.84	0.00	0.69	0.00	0.00	14.53	11/15/2024
GRAND TOTAL DUE									980.06		
18 363 08 017	1322	VILLAGE TERRACE CT 3									
DICKMAN JANIS Y	2023		2714-0198	H9F F	599.85	68.46	27.61	0.00	0.00	695.92	10/02/2023
DICKMAN JANIS Y	2023		2714-0198	H9F S	599.86	68.46	27.61	28.00	113.98	837.91	11/15/2023
DICKMAN JANIS Y	2024			H9F F	679.74	0.00	31.56	0.00	0.00	711.30	09/30/2024
DICKMAN JANIS Y	2024			H9F S	679.74	0.00	31.56	0.00	0.00	711.30	11/15/2024
GRAND TOTAL DUE									2,956.43		
18 363 08 029	4956	VILLAGE TERRACE DR 3									
PANDEY AMRITA	2024			H1F S	171.44	0.00	8.46	0.00	0.00	179.90	11/15/2024
GRAND TOTAL DUE									179.90		
18 363 08 054	1182	DUNWOODY VILLAGE DR									
GARCIA JOAQUIN GALINDO	2024			H1F S	3,992.25	0.00	197.18	0.00	0.00	4,189.43	11/15/2024
GRAND TOTAL DUE									4,189.43		
18 363 09 009	1331	VALLEY VIEW RD 30338									
STIDSEN STEPHANIE R	2024			H1 F	2,616.35	0.00	128.40	0.00	0.00	2,744.75	09/30/2024
STIDSEN STEPHANIE R	2024			H1 S	2,616.35	0.00	128.40	0.00	0.00	2,744.75	11/15/2024
GRAND TOTAL DUE									5,489.50		
18 363 10 005	215	ASHFORD CIR 30338									
VEGA DEBORAH	2024			H1F F	115.57	0.00	0.00	0.00	0.00	115.57	02/17/2025
VEGA DEBORAH	2024			H1F S	115.57	0.00	0.00	0.00	0.00	115.57	02/17/2025
GRAND TOTAL DUE									231.14		
18 363 10 069	143	ASHFORD CIR 30338									
PAK CHONG B	2024			H1 F	1,612.08	0.00	78.90	0.00	0.00	1,690.98	09/30/2024
PAK CHONG B	2024			H1 S	1,612.07	0.00	78.90	0.00	0.00	1,690.97	11/15/2024
GRAND TOTAL DUE									3,381.95		
18 364 02 001	4993	ASHFORD DUNWOODY RD									
DEKALB COUNTY	2022		2586-0518	S	4.54	0.98	0.06	0.51	3.19	9.28	11/15/2022
GRAND TOTAL DUE									9.28		
18 364 02 005	4715	RIDGEVIEW RD 30338									
RONE MARY ANN	2024			S	6,231.24	0.00	309.14	0.00	0.00	6,540.38	11/15/2024
GRAND TOTAL DUE									6,540.38		
18 364 02 021	4822	DUNWOODY JCT 30338 4									
SARTOGO ALESSIO	2024			S	5,347.14	0.00	0.00	0.00	0.00	5,347.14	01/20/2025
GRAND TOTAL DUE									5,347.14		
18 364 02 032	1192	MILE POST DR 30338 4									
COHEN JULIA HERMAN	2024			H1F S	2,818.43	0.00	138.74	0.00	0.00	2,957.17	11/15/2024
GRAND TOTAL DUE									2,957.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 364 02 115 ONYEMENEM ONYINYE	4833 2024	TOPEKA CT H1F S	30338 4739	3,851.36	0.00	190.15	0.00	0.00	4,041.51	11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			4,041.51		
18 364 03 010 SWEETERMAN MARGARET	4790 2024	LAYFIELD DR H1F S	30338 47	4,861.75	0.00	240.67	0.00	0.00	5,102.42	11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			5,102.42		
18 364 03 021 ARBIV MARLA	4702 2024	LAYFIELD DR H1F S	30338 47	324.44	0.00	16.04	0.00	0.00	340.48	11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			340.48		
18 364 03 029 DAVIDE RICCI AND LUCIANA DAVIDE RICCI AND LUCIANA	4775 2024 2024	LAYFIELD DR H1F F H1F S	30338 47	619.13 619.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	619.13 619.13	02/17/2025 02/17/2025	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 02/17/2025	CODE:
						GRAND TOTAL DUE			1,238.26		
18 364 03 040 AL KHATIB NIVENE JAWAD AL KHATIB NIVENE JAWAD	1064 2024 2024	MANOAH CT H1F F H1F S	30338	6,630.88 6,630.88	0.00 0.00	329.12 329.12	0.00 0.00	0.00 0.00	6,960.00 6,960.00	09/30/2024 11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			13,920.00		
18 364 05 013 NEGUS SUZANNE M NEGUS SUZANNE M	1085 2024 2024	TRAILRIDGE LN H1F F H1F S	30338	4,341.41 4,341.41	0.00 0.00	214.65 214.65	0.00 0.00	0.00 0.00	4,556.06 4,556.06	09/30/2024 11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			9,112.12		
18 364 06 020 RIPOLL JOHN J RIPOLL JOHN J	1086 2024 2024	TRAILRIDGE LN H1 F H1 S	30338	3,986.13 3,986.13	0.00 0.00	196.88 196.88	0.00 0.00	0.00 0.00	4,183.01 4,183.01	09/30/2024 11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			8,366.02		
18 364 06 084 HARRELD CARSON BIVINS JF HARRELD CARSON BIVINS JF	4899 2024 2024	BELLEWOOD PARK F S	30338	6,125.25 6,125.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,125.25 6,125.25	09/30/2024 11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			12,250.50		
18 364 06 086 WADDELL GARY L WADDELL GARY L	4891 2023 2023	BELLEWOOD PARK H1F F H1F S	30338	408.58 408.58	7.83 7.83	20.43 20.43	0.00 0.00	0.00 0.00	436.84 436.84	11/25/2024 11/25/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/25/2024	CODE:
						GRAND TOTAL DUE			873.68		
18 364 07 018 TUTTLE JOSEPH G	4763 2024	PROMONTORY CT H1F S	30338	1,182.44	0.00	0.00	0.00	0.00	1,182.44	01/15/2025	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 01/15/2025	CODE:
						GRAND TOTAL DUE			1,182.44		
18 365 01 210 CHAMBLEE STEPHEN	5079 2024	PINE BARK CIR H1F S	30338	785.64	0.00	0.00	0.00	0.00	785.64	02/17/2025	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 02/17/2025	CODE:
						GRAND TOTAL DUE			785.64		
18 365 01 221 BIRCHALL GWENDOLYN S LIV	5131 2024	PINE BRANCH PT H1F S	30338	167.47	0.00	8.26	0.00	0.00	175.73	11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			175.73		
18 365 01 233 SZCZEPANSKI ADAM	5068 2024	PINE BRANCHES CLOSE H1 S		1,035.82	0.00	0.00	0.00	0.00	1,035.82	01/15/2025	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 01/15/2025	CODE:
						GRAND TOTAL DUE			1,035.82		
18 365 02 028 BAILEY HENRY CLAY	6955 2024	HUNTERS BRANCH DR NE S		30.62	0.00	1.53	0.00	0.00	32.15	11/15/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			32.15		
18 365 03 031 BRANCHES CLUB INC THE	1318 2023	R WINDING BRANCH CIR 2714-0212 S		32.01	3.65	0.59	18.00	20.00	74.25	11/15/2023	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			74.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 365 04 021	1076	WINDING BRANCH LN 30									
CAHILL JOHN F	2024	H1F	F	2,945.93	0.00	144.87	0.00	0.00	3,090.80	09/30/2024	
CAHILL JOHN F	2024	H1F	S	2,945.93	0.00	144.87	0.00	0.00	3,090.80	11/15/2024	
GRAND TOTAL DUE									6,181.60		
18 365 06 040	7181	TWIN BRANCH CT NE 30									
CURNYN MARY-ELLIN	2024		F	15.70	0.00	0.00	0.00	0.00	15.70	09/30/2024	
CURNYN MARY-ELLIN	2024		S	15.70	0.00	0.00	0.00	0.00	15.70	11/15/2024	
GRAND TOTAL DUE									31.40		
18 365 07 019	5001	HIDDEN BRANCHES CIR									
MARY A TWINER LIVING TRU	2024	H1F	S	207.29	0.00	10.24	0.00	0.00	217.53	11/15/2024	
GRAND TOTAL DUE									217.53		
18 365 10 011	4969	TWIN BRANCHES WAY 30									
MIDDLETON WILLIAM W	2024	H1F	S	200.00	0.00	9.84	0.00	0.00	209.84	11/15/2024	
GRAND TOTAL DUE									209.84		
18 366 03 003	1594	MOUNT VERNON RD 3033									
FAIRBURN ROAD PROPERTIES	2023		S	45.81	1.76	2.29	0.00	0.00	49.86	09/06/2024	
GRAND TOTAL DUE									49.86		
18 366 05 004	5385	CHAMBLEE DUNWOODY RD									
BELLSOUTH	2023	2714-0221	F	884.08	100.90	2.18	0.00	0.00	987.16	10/02/2023	
BELLSOUTH	2023	2714-0221	S	884.08	100.90	2.18	18.00	20.00	1,025.16	11/15/2023	
BELLSOUTH	2024		F	904.40	0.00	2.50	0.00	0.00	906.90	09/30/2024	
BELLSOUTH	2024		S	904.40	0.00	2.50	0.00	0.00	906.90	11/15/2024	
GRAND TOTAL DUE									3,826.12		
18 366 05 010	1611	MOUNT VERNON RD 3033									
RONDO PROPERTIES LLC	2024		S	10,149.35	0.00	495.09	0.00	0.00	10,644.44	11/15/2024	
GRAND TOTAL DUE									10,644.44		
18 366 06 064	1424	DUNWOODY VILLAGE PKW									
DUNWOODY PLAZA PARTNERS	2023		S	684.40	26.23	33.85	0.00	0.00	744.48	09/06/2024	
GRAND TOTAL DUE									744.48		
18 366 06 124	5125	CHESTERFIELD LN 3033									
GRAY ROSALYN	2024		S	1,614.18	0.00	0.00	0.00	0.00	1,614.18	01/15/2025	
GRAND TOTAL DUE									1,614.18		
18 366 06 126	5107	CHESTERFIELD LN 3033									
GOLOD ELVIRA Y	2024		F	5,593.58	0.00	277.50	0.00	0.00	5,871.08	09/30/2024	
GOLOD ELVIRA Y	2024		S	5,593.57	0.00	277.50	0.00	0.00	5,871.07	11/15/2024	
GRAND TOTAL DUE									11,742.15		
18 366 06 142	1532	PRESTWICK LN 30338									
WILLIAMS ELLEN	2023	H4F	S	3.31	0.13	0.17	0.00	0.00	3.61	09/06/2024	
PEDDLE BRUCE	2024		F	5,590.43	0.00	277.34	0.00	0.00	5,867.77	09/30/2024	
PEDDLE BRUCE	2024		S	5,590.42	0.00	277.34	0.00	0.00	5,867.76	11/15/2024	
GRAND TOTAL DUE									11,739.14		
18 366 06 145	1550	PRESTWICK LN 30338									
FUKUMOTO JASON MICHAEL	2023	H1F	S	3.31	0.13	0.17	0.00	0.00	3.61	09/06/2024	
GRAND TOTAL DUE									3.61		
18 366 06 157	1591	PRESTWICK LN 30338									
VASUDEVAN ASHWIN	2024	H1F	S	3,737.70	0.00	184.71	0.00	0.00	3,922.41	11/15/2024	
GRAND TOTAL DUE									3,922.41		
18 366 06 163	1549	PRESTWICK LN 30338									
CALATLANTIC GROUP INC	2020		F	148.23	46.63	7.41	0.00	0.00	202.27	06/25/2021	
CALATLANTIC GROUP INC	2020		S	148.23	46.63	7.41	0.00	0.00	202.27	06/25/2021	
GRAND TOTAL DUE									404.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 366 06 164	1543	PRESTWICK LN 30338									
CALATLANTIC GROUP INC	2020		F	148.23	46.63	7.41	0.00	0.00	202.27	06/25/2021	
CALATLANTIC GROUP INC	2020		S	148.23	46.63	7.41	0.00	0.00	202.27	06/25/2021	
GRAND TOTAL DUE									404.54		
18 366 06 166	1519	PRESTWICK LN 30338									
BRISCO EDNA MARIE	2023		S	3.31	0.13	0.17	0.00	0.00	3.61	09/06/2024	
GRAND TOTAL DUE									3.61		
18 366 07 010	1630	MOUNT VERNON RD 3033									
KERKER PROPERTIES MOUNT	2024		S	21,603.37	0.00	1,060.86	0.00	0.00	22,664.23	11/15/2024	
GRAND TOTAL DUE									22,664.23		
18 366 07 059	1551	DUNWOODY VILLAGE PKW									
UNITED STATES POSTAL SEF	2017		F	1,041.88	602.32	0.00	0.00	0.00	1,644.20	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	1,041.88	602.32	0.00	0.00	0.00	1,644.20	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	1,074.08	540.38	0.00	0.00	0.00	1,614.46	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	1,074.08	540.38	0.00	0.00	0.00	1,614.46	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	1,098.30	459.25	0.00	0.00	0.00	1,557.55	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	1,098.30	459.25	0.00	0.00	0.00	1,557.55	11/15/2019	
UNITED STATES POSTAL SEF	2020	2360-0524	F	1,528.20	520.55	20.85	0.00	0.00	2,069.60	09/30/2020	
UNITED STATES POSTAL SEF	2020	2360-0524	S	1,528.20	520.55	20.85	28.00	113.98	2,211.58	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0096	F	1,547.80	430.46	20.85	0.00	0.00	1,999.11	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0096	S	1,547.80	430.46	20.85	28.00	20.00	2,047.11	11/15/2021	
UNITED STATES POSTAL SEF	2022	2586-0531	F	1,903.84	410.44	32.54	0.00	0.00	2,346.82	09/30/2022	
UNITED STATES POSTAL SEF	2022	2586-0531	S	1,903.83	410.44	32.53	28.00	20.00	2,394.80	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0097	F	1,987.70	76.16	32.54	0.00	0.00	2,096.40	09/06/2024	
UNITED STATES POSTAL SEF	2023	2679-0097	S	1,987.69	76.16	32.53	28.00	20.00	2,144.38	09/06/2024	
UNITED STATES POSTAL SEF	2024		F	2,067.62	0.00	35.41	0.00	0.00	2,103.03	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	2,067.61	0.00	35.41	0.00	0.00	2,103.02	11/15/2024	
GRAND TOTAL DUE									31,148.27		
18 366 07 068	1441	DUNWOODY VILLAGE PKW									
CIVIC CENTER PARTNERS LI	2024		S	12,281.52	0.00	600.73	0.00	0.00	12,882.25	11/15/2024	
GRAND TOTAL DUE									12,882.25		
18 367 02 019	5164	WELLSHIRE PL 30338 3									
HOLLOWAY CURTIS ROBERT	2023	2714-0228	S	41.54	4.74	2.06	18.00	20.00	86.34	11/15/2023	
HOLLOWAY CURTIS ROBERT	2024		F	5,043.13	0.00	249.73	0.00	0.00	5,292.86	09/30/2024	
HOLLOWAY CURTIS ROBERT	2024		S	5,043.13	0.00	249.73	0.00	0.00	5,292.86	11/15/2024	
GRAND TOTAL DUE									10,672.06		
18 367 02 044	1649	WELLSHIRE LN 30338 3									
SCHNIEDERJAN MATTHEW J	2024		H1F S	3,772.51	0.00	186.20	0.00	0.00	3,958.71	11/15/2024	
GRAND TOTAL DUE									3,958.71		
18 367 03 023	5080	VERNON SPRINGS DR 30									
CAMPBELL MARTHA C	2024		H1F S	8.19	0.00	0.40	0.00	0.00	8.59	11/15/2024	
GRAND TOTAL DUE									8.59		
18 367 03 038	5057	MOUNT VERNON WAY 303									
BISSELL LEIGH S SR	2024		H4F S	26.79	0.00	1.23	0.00	0.00	28.02	11/15/2024	
GRAND TOTAL DUE									28.02		
18 367 08 003	1771	MOUNT VERNON RD 3033									
AM REAL ESTATE LLC	2024		S	184.81	0.00	9.13	0.00	0.00	193.94	11/15/2024	
GRAND TOTAL DUE									193.94		
18 367 10 013	1961	MOUNT VERNON RD 3033									
HARRIS ELIZABETH E	2024		H1F S	1,246.24	0.00	0.00	0.00	0.00	1,246.24	01/15/2025	
GRAND TOTAL DUE									1,246.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 367 11 012	1510	VERNON NORTH DR 3033									
MCCANN MATTHEW R	2024	H1F F		3,612.41	0.00	178.20	0.00	0.00	3,790.61	09/30/2024	
MCCANN MATTHEW R	2024	H1F S		3,612.41	0.00	178.20	0.00	0.00	3,790.61	11/15/2024	
						GRAND TOTAL DUE			7,581.22		
18 368 01 004	2081	MOUNT VERNON RD 3033									
LARAUZ LLC	2024	S		563.44	0.00	0.00	0.00	0.00	563.44	01/15/2025	
						GRAND TOTAL DUE			563.44		
18 368 01 067	5149	STRATHAM DR 30338 43									
HAYS CAROLINE L	2024	H9F F		509.45	0.00	23.05	0.00	0.00	532.50	09/30/2024	
HAYS CAROLINE L	2024	H9F S		509.45	0.00	23.05	0.00	0.00	532.50	11/15/2024	
						GRAND TOTAL DUE			1,065.00		
18 368 01 070	1811	TRUMBULL DR 30338 43									
NATHAN HARRISON D	2024	H1F S		2,406.06	0.00	0.00	0.00	0.00	2,406.06	01/15/2025	
						GRAND TOTAL DUE			2,406.06		
18 368 01 079	5094	HENSLEY DR 30338									
SHIRAN LYL LLC	2024	F		4,714.57	0.00	233.31	0.00	0.00	4,947.88	09/30/2024	
SHIRAN LYL LLC	2024	S		4,714.57	0.00	233.31	0.00	0.00	4,947.88	11/15/2024	
						GRAND TOTAL DUE			9,895.76		
18 368 01 092	1748	VANDERLYN DR 30338 4									
CASH DONALD W	2024	H1F S		1,383.78	0.00	0.00	0.00	0.00	1,383.78	01/15/2025	
						GRAND TOTAL DUE			1,383.78		
18 368 01 107	5161	CORNERS DR 30338									
ETIENNE WILSTON	2024	F		159.37	0.00	7.97	0.00	0.00	167.34	09/30/2024	
ETIENNE WILSTON	2024	S		159.37	0.00	7.97	0.00	0.00	167.34	11/15/2024	
						GRAND TOTAL DUE			334.68		
18 368 01 113	1798	CORNERS CT 30338 433									
SMITH MEREDITH D	2024	H1F S		2,389.44	0.00	117.73	0.00	0.00	2,507.17	11/15/2024	
						GRAND TOTAL DUE			2,507.17		
18 368 01 120	2049	MOUNT VERNON RD 3033									
WEBSTER DAVID T	2024	H31F F		575.68	0.00	0.00	0.00	0.00	575.68	09/30/2024	
WEBSTER DAVID T	2024	H31F S		575.68	0.00	0.00	0.00	0.00	575.68	11/15/2024	
						GRAND TOTAL DUE			1,151.36		
18 368 03 040	5106	VERMACK RD 30338 462									
TIMMERMAN BETTIE ANNE	2024	H4F S		24.54	0.00	1.12	0.00	0.00	25.66	11/15/2024	
						GRAND TOTAL DUE			25.66		
18 368 04 017	5022	VERNON OAKS DR 30338									
LANE NORMA CASSERLY	2024	H4F S		29.10	0.00	1.35	0.00	0.00	30.45	11/15/2024	
						GRAND TOTAL DUE			30.45		
18 368 05 002	1940	TRUMBULL DR 30338 43									
GALLEN RACHEL RICHMAN	2023	H1F S		2,460.52	94.28	121.65	0.00	0.00	2,676.45	09/05/2024	
						GRAND TOTAL DUE			2,676.45		
18 368 05 018	5165	MEADOWLAKE LN 30338									
SUMNER DEBORAH	2024	H1F S		20.99	0.00	1.04	0.00	0.00	22.03	11/15/2024	
						GRAND TOTAL DUE			22.03		
18 368 06 009	5142	MEADOWLAKE LN 30338									
COFFIE TRACY T REVOCABLE	2024	H1F S		161.23	0.00	7.95	0.00	0.00	169.18	11/15/2024	
						GRAND TOTAL DUE			169.18		
18 368 07 016	5039	HENSLEY DR 30338 431									
EQUACOL LLC	2023	F		1,056.41	10.12	52.82	0.00	0.00	1,119.35	12/23/2024	
EQUACOL LLC	2023	S		1,056.41	10.12	52.82	0.00	0.00	1,119.35	12/23/2024	
						GRAND TOTAL DUE			2,238.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 368 08 011	5108	MEADOWLAKE DR 30338									
BORK NATHAN A	2024	H1F F		3,157.91	0.00	155.47	0.00	0.00	3,313.38	09/30/2024	
BORK NATHAN A	2024	H1F S		3,157.91	0.00	155.47	0.00	0.00	3,313.38	11/15/2024	
GRAND TOTAL DUE									6,626.76		
18 368 08 033	5145	TRUMBULL CT 30338 43									
URTUSASTEGUI ADRIAN	2024	H1F S		453.94	0.00	0.00	0.00	0.00	453.94	01/15/2025	
GRAND TOTAL DUE									453.94		
18 368 08 037	1858	TRUMBULL DR 30338 43									
SOFSKY JOSHUA R	2023	H1F F		859.91	8.24	43.00	0.00	0.00	911.15	12/23/2024	
SOFSKY JOSHUA R	2023	H1F S		859.91	8.24	43.00	0.00	0.00	911.15	12/23/2024	
GRAND TOTAL DUE									1,822.30		
18 368 09 015	1877	VANDERLYN DR 30338									
DEKALB BOARD OF EDUCATIC	2023		S	188.16	7.21	9.41	0.00	0.00	204.78	09/06/2024	
GRAND TOTAL DUE									204.78		
18 368 09 045	5085	SHADOW GLEN CT 30338									
KELLY WILLIAM J	2024	H1F S		3,166.57	0.00	155.90	0.00	0.00	3,322.47	11/15/2024	
GRAND TOTAL DUE									3,322.47		
18 368 10 041	1711	BRANDYWINE CT 30338									
FROHMAN LEE S	2023	H1F S		8.64	0.58	0.43	0.00	0.00	9.65	06/20/2024	
GRAND TOTAL DUE									9.65		
18 369 01 011	2001	LAKESPRINGS DR 30338									
DUPUY THOMAS J	2018	2136-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DUPUY THOMAS J	2019	2266-0478	S	0.00	0.00	0.00	30.50	75.00	105.50	11/15/2019	
GRAND TOTAL DUE									156.00		
18 369 01 067	4942	LAKELAND WOODS CT 30									
PHAM PHU LONG V HIS ESTP	2022		F	1,445.08	0.00	0.00	0.00	0.00	1,445.08	02/14/2025	
PHAM PHU LONG V HIS ESTP	2022		S	1,445.08	0.00	0.00	0.00	0.00	1,445.08	02/14/2025	
PHAM PHU LONG V HIS ESTP	2023	2686-0494	S	3,111.36	0.00	0.00	14.97	319.70	3,446.03	02/14/2025	
PHAM PHU LONG V HIS ESTP	2024		S	3,291.22	0.00	0.00	0.00	0.00	3,291.22	02/14/2025	
GRAND TOTAL DUE									9,627.41		
18 369 02 004	5170	GOODCHILD CT 30338 4									
GOODCHILD JAMES F	2023	H1S F		10.66	0.41	0.53	0.00	0.00	11.60	09/06/2024	
GOODCHILD JAMES F	2023	H1S S		79.54	3.05	3.98	0.00	0.00	86.57	09/06/2024	
GOODCHILD JAMES F	2024	H1S F		6,728.01	0.00	333.98	0.00	0.00	7,061.99	09/30/2024	
GOODCHILD JAMES F	2024	H1S S		6,728.01	0.00	333.98	0.00	0.00	7,061.99	11/15/2024	
GRAND TOTAL DUE									14,222.15		
18 369 02 065	5118	SHERIDAN LN 30338									
SEWARD CLIFFORD R	2024	H1F F		479.67	0.00	0.00	0.00	0.00	479.67	01/15/2025	
SEWARD CLIFFORD R	2024	H1F S		479.67	0.00	0.00	0.00	0.00	479.67	01/15/2025	
GRAND TOTAL DUE									959.34		
18 369 02 066	5112	SHERIDAN LN 30338									
KIMBALL PIERRE M III	2024	H1S F		381.23	0.00	19.06	0.00	0.00	400.29	09/30/2024	
KIMBALL PIERRE M III	2024	H1S S		4,920.73	0.00	243.61	0.00	0.00	5,164.34	11/15/2024	
GRAND TOTAL DUE									5,564.63		
18 369 02 075	5161	SHERIDAN LN 30338									
SANTA MARIA BERNARD S	2023	H3F S		42.01	1.61	2.10	0.00	0.00	45.72	09/06/2024	
GRAND TOTAL DUE									45.72		
18 369 02 100	5199	SHERIDAN LN 30338									
GORDON KENNETH E	2024	H1F F		5,056.50	0.00	250.41	0.00	0.00	5,306.91	09/30/2024	
GORDON KENNETH E	2024	H1F S		5,056.50	0.00	250.41	0.00	0.00	5,306.91	11/15/2024	
GRAND TOTAL DUE									10,613.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 369 02 117	5182	GOODCHILD CT 30338 4									
KAPLAN JASON	2023	H1F S		20.16	0.77	1.01	0.00	0.00	21.94	09/06/2024	
GRAND TOTAL DUE									21.94		
18 369 02 125	2221	STEPHENS WALK 30338									
SCHWARTZ STANLEY	2024	H4F S		35.39	0.00	1.66	0.00	0.00	37.05	11/15/2024	
GRAND TOTAL DUE									37.05		
18 369 02 128	2168	STEPHENS WALK 30338									
KUTIKOV LEONID	2023	H1F S		2,078.30	0.00	0.00	0.00	0.00	2,078.30	01/15/2025	
KUTIKOV LEONID	2024	H1F S		3,944.08	0.00	0.00	0.00	0.00	3,944.08	01/15/2025	
GRAND TOTAL DUE									6,022.38		
18 369 04 012	5448	TILLY MILL RD 30338									
NGUYEN TAM THI	2024	H1F F		146.90	0.00	7.23	0.00	0.00	154.13	09/30/2024	
NGUYEN TAM THI	2024	H1F S		3,131.13	0.00	154.13	0.00	0.00	3,285.26	11/15/2024	
GRAND TOTAL DUE									3,439.39		
18 369 04 013	5440	TILLY MILL RD 30338									
MONANA CAPITAL ADVISORY	2024	F		4,820.18	0.00	238.59	0.00	0.00	5,058.77	09/30/2024	
MONANA CAPITAL ADVISORY	2024	S		4,820.18	0.00	238.59	0.00	0.00	5,058.77	11/15/2024	
GRAND TOTAL DUE									10,117.54		
18 369 04 017	5408	TILLY MILL RD 30338									
LOR MARC	2024	H1F S		3,169.76	0.00	156.07	0.00	0.00	3,325.83	11/15/2024	
GRAND TOTAL DUE									3,325.83		
18 370 01 001	2198	R STARCROSS CT REAR									
ADAIR REALTY CO	2017	1973-0511	F	60.57	35.02	3.03	0.00	0.00	98.62	10/02/2017	DO
ADAIR REALTY CO	2017	1973-0511	S	60.57	35.02	3.03	30.50	20.00	149.12	11/15/2017	DO
ADAIR REALTY CO	2018	2136-0225	F	61.15	30.77	3.06	0.00	0.00	94.98	10/01/2018	DO
ADAIR REALTY CO	2018	2136-0225	S	61.15	30.77	3.06	30.50	20.00	145.48	11/15/2018	DO
ADAIR REALTY CO	2019	2266-0483	F	74.93	31.33	3.75	0.00	0.00	110.01	09/30/2019	DO
ADAIR REALTY CO	2019	2266-0483	S	74.93	31.33	3.75	30.50	314.03	454.54	11/15/2019	DO
ADAIR REALTY CO	2020	2360-0537	F	75.11	25.58	3.76	0.00	0.00	104.45	09/30/2020	DO
ADAIR REALTY CO	2020	2360-0537	S	75.11	25.58	3.76	28.00	20.00	152.45	11/16/2020	DO
ADAIR REALTY CO	2021	2459-0311	F	73.69	20.49	3.68	0.00	0.00	97.86	09/30/2021	
ADAIR REALTY CO	2021	2459-0311	S	73.69	20.49	3.68	28.00	20.00	145.86	11/15/2021	
ADAIR REALTY CO	2022	2586-0538	F	74.54	16.07	3.73	0.00	0.00	94.34	09/30/2022	
ADAIR REALTY CO	2022	2586-0538	S	74.54	16.07	3.73	28.00	494.36	616.70	11/15/2022	
ADAIR REALTY CO	2023	2714-0258	F	73.95	8.44	3.70	0.00	0.00	86.09	10/02/2023	
ADAIR REALTY CO	2023	2714-0258	S	73.95	8.44	3.70	28.00	20.00	134.09	11/15/2023	
ADAIR REALTY CO	2024		F	74.58	0.00	3.73	0.00	0.00	78.31	09/30/2024	
ADAIR REALTY CO	2024		S	74.58	0.00	3.73	0.00	0.00	78.31	11/15/2024	
GRAND TOTAL DUE									2,641.21		
18 370 01 041	5154	DAVANTRY DR 30338 45									
TONN ANGELA IRENE	2024	F		4,098.78	0.00	202.52	0.00	0.00	4,301.30	09/30/2024	
TONN ANGELA IRENE	2024	S		4,098.78	0.00	202.52	0.00	0.00	4,301.30	11/15/2024	
GRAND TOTAL DUE									8,602.60		
18 370 01 048	5348	R N PEACHTREE RD 303									
SANTOSA SRI	2024	F		53.38	0.00	2.67	0.00	0.00	56.05	09/30/2024	
SANTOSA SRI	2024	S		53.38	0.00	2.67	0.00	0.00	56.05	11/15/2024	
GRAND TOTAL DUE									112.10		
18 370 02 032	2277	N PEACHTREE RD 30338									
VAUGHAN VICTORIA J	2024	H9F F		526.45	0.00	23.91	0.00	0.00	550.36	09/30/2024	
VAUGHAN VICTORIA J	2024	H9F S		526.45	0.00	23.91	0.00	0.00	550.36	11/15/2024	
GRAND TOTAL DUE									1,100.72		
18 370 02 051	5010	DELVERTON CT 30338 5									
KAISER ANDREW	2024	H1F S		149.61	0.00	7.37	0.00	0.00	156.98	11/15/2024	
GRAND TOTAL DUE									156.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 370 02 067	5036 REDCLIFF CT 2024	30338 53									
ROBINSON MARK A. C CONSF	2024		F	5,498.18	0.00	272.49	0.00	0.00	5,770.67	09/30/2024	
ROBINSON MARK A. C CONSF	2024		S	5,498.18	0.00	272.49	0.00	0.00	5,770.67	11/15/2024	
GRAND TOTAL DUE									11,541.34		
18 370 03 009	2218 DAVANTRY CT 2024	30338 45									
SACKETT JOAN HER ESTATE	2024		F	3,808.92	0.00	188.07	0.00	0.00	3,996.99	09/30/2024	
SACKETT JOAN HER ESTATE	2024		S	3,886.96	0.00	191.93	0.00	0.00	4,078.89	11/15/2024	
GRAND TOTAL DUE									8,075.88		
18 370 03 019	5135 DAVANTRY DR 2024	30338 45									
LARSON SARAH LOUISE	2024		H1F S	3,067.50	0.00	150.95	0.00	0.00	3,218.45	11/15/2024	
GRAND TOTAL DUE									3,218.45		
18 370 04 006	5223 SEATON DR 2024	30338 4534									
COX JEAN B	2024		H4F S	489.67	0.00	22.06	0.00	0.00	511.73	11/15/2024	
GRAND TOTAL DUE									511.73		
18 370 05 027	2200 BRENDON CT 2024	30338									
MCCRORY JEFFRY	2024		H1F S	2,492.46	0.00	122.20	0.00	0.00	2,614.66	11/15/2024	
GRAND TOTAL DUE									2,614.66		
18 370 06 004	2167 BRENDON DR 2024	30338 455									
YOFFE HAVA	2024		H1F S	2,778.56	0.00	136.51	0.00	0.00	2,915.07	11/15/2024	
GRAND TOTAL DUE									2,915.07		
18 370 06 012	2199 BRENDON DR 2024	30338 455									
SLEE CHRISTOPHER J AND S	2024		H1F S	2,799.49	0.00	137.55	0.00	0.00	2,937.04	11/15/2024	
GRAND TOTAL DUE									2,937.04		
18 370 07 009	5327 N PEACHTREE RD 2024	30338									
PERRY ANGELICE ROSE	2024		H1F F	3,803.33	0.00	187.75	0.00	0.00	3,991.08	09/30/2024	
PERRY ANGELICE ROSE	2024		H1F S	3,803.33	0.00	187.75	0.00	0.00	3,991.08	11/15/2024	
GRAND TOTAL DUE									7,982.16		
18 370 10 006	2301 DELVERTON DR 2024	30338 5									
IFKOVITS PHILIP E	2024		H1F F	386.10	0.00	0.00	0.00	0.00	386.10	02/17/2025	
IFKOVITS PHILIP E	2024		H1F S	386.10	0.00	0.00	0.00	0.00	386.10	02/17/2025	
GRAND TOTAL DUE									772.20		
18 371 01 005	4987 HEATHERDALE LN 2024	30360									
OKONIEWSKI DANIEL	2024		H1F F	424.68	0.00	0.00	0.00	0.00	424.68	01/15/2025	
OKONIEWSKI DANIEL	2024		H1F S	424.68	0.00	0.00	0.00	0.00	424.68	01/15/2025	
GRAND TOTAL DUE									849.36		
18 373 01 006	2362 MOUNT VERNON RD 2023	30333									
ALEMAN GUSTAVO A	2023		H1F S	5.25	0.20	0.26	0.00	0.00	5.71	09/05/2024	
GRAND TOTAL DUE									5.71		
18 373 01 031	1994 WOODLAND WAY 2024	30338 3									
FREDERICK KERRY A	2024		H1F F	499.77	0.00	0.00	0.00	0.00	499.77	09/30/2024	
FREDERICK KERRY A	2024		H1F S	3,842.60	0.00	0.00	0.00	0.00	3,842.60	11/15/2024	
GRAND TOTAL DUE									4,342.37		
18 373 01 045	1945 LYTHAM CT 2024	30338									
SALAZAR STEVEN	2024		H1F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
SALAZAR STEVEN	2024		H1F S	3,426.41	0.00	168.89	0.00	0.00	3,595.30	11/15/2024	
GRAND TOTAL DUE									3,595.31		
18 373 01 067	5311 OXFORD CHASE WAY 2023	303									
SOLTERO ALICIA	2023		H1F S	15.40	0.59	0.77	0.00	0.00	16.76	09/06/2024	
SOLTERO ALICIA	2024		H1F S	3,806.63	0.00	187.91	0.00	0.00	3,994.54	11/15/2024	
GRAND TOTAL DUE									4,011.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 373 01 073 BUKSPAN RAN	5350 2024	OXFORD CHASE WAY 303 S		4,647.67	0.00	229.96	0.00	0.00	4,877.63	11/15/2024	
GRAND TOTAL DUE 4,877.63											
18 373 01 096 YOUNG PATRICK DANIEL	1962 2023	POPPLEFORD LN 30338 H1F S		14.52	0.56	0.73	0.00	0.00	15.81	09/06/2024	
GRAND TOTAL DUE 15.81											
18 373 01 098 HARRIS ALICIA	1974 2023	POPPLEFORD LN 30338 H1F S		18.92	0.73	0.95	0.00	0.00	20.60	09/06/2024	
GRAND TOTAL DUE 20.60											
18 373 01 104 PLIS SERGEY	1971 2023	POPPLEFORD LN 30338 S		15.40	0.59	0.77	0.00	0.00	16.76	09/06/2024	
GRAND TOTAL DUE 16.76											
18 373 01 115 BLUESTEIN LEONARD BLUESTEIN LEONARD	5543 2023 2023	OXFORD CHASE WAY 303 H1F F H1F S		556.81 573.09	21.34 21.96	27.84 28.65	0.00 0.00	0.00 0.00	605.99 623.70	09/05/2024 09/05/2024	
GRAND TOTAL DUE 1,229.69											
18 373 01 125 HAHN EVAN	5358 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.59	0.77	0.00	0.00	16.76	09/06/2024	
GRAND TOTAL DUE 16.76											
18 373 01 148 D'AGOSTINO JIM D'AGOSTINO JIM D'AGOSTINO JIM	5307 2023 2024 2024	WELLESLEY LN 30338 S F S		18.36 4,655.49 4,655.49	0.70 0.00 0.00	0.92 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19.98 4,655.49 4,655.49	09/06/2024 09/30/2024 11/15/2024	
GRAND TOTAL DUE 9,330.96											
18 373 01 159 KIMBLE BARBARA A KIMBLE BARBARA A	1970 2024 2024	WELLESLEY TRCE 30338 H1F F H1F S		3,182.61 3,182.61	0.00 0.00	156.71 156.71	0.00 0.00	0.00 0.00	3,339.32 3,339.32	09/30/2024 11/15/2024	
GRAND TOTAL DUE 6,678.64											
18 373 01 174 SHRESTHA VINAYA LAL	2003 2023	WELLESLEY TRCE 30338 H1F S		16.20	0.62	0.81	0.00	0.00	17.63	09/06/2024	
GRAND TOTAL DUE 17.63											
18 373 03 014 WONG JASON	2255 2024	VERNON OAKS WAY 3033 H1F S		3,827.85	0.00	188.97	0.00	0.00	4,016.82	11/15/2024	
GRAND TOTAL DUE 4,016.82											
18 373 03 020 GIGANTI WALU	2221 2024	VERNON OAKS WAY 3033 H1 S		452.63	0.00	22.36	0.00	0.00	474.99	11/15/2024	
GRAND TOTAL DUE 474.99											
18 373 03 021 LAMBA POOJA BHANDARI	2217 2024	VERNON OAKS WAY 3033 S		3,267.50	0.00	160.95	0.00	0.00	3,428.45	11/15/2024	
GRAND TOTAL DUE 3,428.45											
18 373 04 007 WICKLEY ADAM JOSEPH WICKLEY ADAM JOSEPH WICKLEY ADAM JOSEPH	2007 2023 2023 2024	MOUNT VERNON PL 3033 F S S		1,101.55 1,101.55 1,050.38	10.55 10.55 0.00	55.08 55.08 51.92	0.00 0.00 0.00	0.00 0.00 0.00	1,167.18 1,167.18 1,102.30	12/23/2024 12/23/2024 11/15/2024	
GRAND TOTAL DUE 3,436.66											
18 373 04 015 CZUPER LESTER M CZUPER LESTER M	1923 2024 2024	MOUNT VERNON PL 3033 H1F F H1F S		4,329.36 4,329.36	0.00 0.00	214.05 214.05	0.00 0.00	0.00 0.00	4,543.41 4,543.41	09/30/2024 11/15/2024	
GRAND TOTAL DUE 9,086.82											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 373 04 017	5212 FALKIRK DR 30338 441										
POWELL SARAH E	2023	H1F F		7.28	0.28	0.36	0.00	0.00	7.92	09/06/2024	
POWELL SARAH E	2023	H1F S		50.96	1.95	2.55	0.00	0.00	55.46	09/06/2024	
						GRAND TOTAL DUE			63.38		
18 373 06 012	5382 SEATON DR 30338 4537										
GOODELMAN ARTHUR	2023	H1F S		1,546.08	0.00	0.00	0.00	0.00	1,546.08	02/17/2025	
GOODELMAN ARTHUR	2024	H1F S		1,539.36	0.00	0.00	0.00	0.00	1,539.36	02/17/2025	
						GRAND TOTAL DUE			3,085.44		
18 373 09 022	5434 OXFORD CHASE WAY 303										
HIGGINS MICHAEL W	2023	H1F S		15.40	0.59	0.77	0.00	0.00	16.76	09/06/2024	
						GRAND TOTAL DUE			16.76		
18 373 11 002	2234 VERNON OAKS WAY 3033										
KIRON ARESH	2023	H1F S		28.80	1.10	1.44	0.00	0.00	31.34	09/06/2024	
						GRAND TOTAL DUE			31.34		
18 373 13 005	5414 TRENTHAM CT 30338 30										
JIWANI AMIT	2024	H1F S		2,457.22	0.00	119.71	0.00	0.00	2,576.93	11/15/2024	
						GRAND TOTAL DUE			2,576.93		
18 373 13 042	5397 TRENTHAM DR 30338 30										
PLANK KENNETH L	2024	H1F S		660.42	0.00	0.00	0.00	0.00	660.42	01/15/2025	
						GRAND TOTAL DUE			660.42		
18 373 13 051	5377 TRENTHAM DR 30338										
URBAN LIONEL	2024		S	223.92	0.00	11.04	0.00	0.00	234.96	11/15/2024	
						GRAND TOTAL DUE			234.96		
18 374 01 051	1838 FOREST SPRINGS CT 30										
OWENS BENJAMIN A	2023	H1F S		8.07	0.31	0.40	0.00	0.00	8.78	09/05/2024	
						GRAND TOTAL DUE			8.78		
18 374 03 011	1730 WILDER CT 30338 3522										
RAWLINS GUY D	2024	H1F F		4,037.94	0.00	199.48	0.00	0.00	4,237.42	09/30/2024	
RAWLINS GUY D	2024	H1F S		4,037.94	0.00	199.48	0.00	0.00	4,237.42	11/15/2024	
						GRAND TOTAL DUE			8,474.84		
18 374 04 001	5204 MEADOWLAKE DR 30338										
NGUYEN TUOI H	2024	H1F F		3,027.78	0.00	148.97	0.00	0.00	3,176.75	09/30/2024	
NGUYEN TUOI H	2024	H1F S		3,027.78	0.00	148.97	0.00	0.00	3,176.75	11/15/2024	
						GRAND TOTAL DUE			6,353.50		
18 374 06 016	5226 FOREST SPRINGS DR 30										
COLEMAN HARVEY J	2024	H4F S		664.82	0.00	30.82	0.00	0.00	695.64	11/15/2024	
						GRAND TOTAL DUE			695.64		
18 374 06 025	1759 TRAPNELL DR 30338										
MEDWED MICHAEL	2024	H1F F		467.41	0.00	0.00	0.00	0.00	467.41	02/17/2025	
MEDWED MICHAEL	2024	H1F S		467.41	0.00	0.00	0.00	0.00	467.41	02/17/2025	
						GRAND TOTAL DUE			934.82		
18 374 07 083	5361 TROWBRIDGE DR 30338										
CHOI BRIAN YUNG	2023		F	900.51	8.63	45.03	0.00	0.00	954.17	12/23/2024	
CHOI BRIAN YUNG	2023		S	900.51	8.63	45.03	0.00	0.00	954.17	12/23/2024	
CHOI BRIAN YUNG	2024	H1F S		40.80	0.00	2.01	0.00	0.00	42.81	11/15/2024	
						GRAND TOTAL DUE			1,951.15		
18 374 08 011	5354 HALLFORD DR 30338 36										
JACOBS MICHAEL	2024	H1F F		539.86	0.00	0.00	0.00	0.00	539.86	02/17/2025	
JACOBS MICHAEL	2024	H1F S		539.86	0.00	0.00	0.00	0.00	539.86	02/17/2025	
						GRAND TOTAL DUE			1,079.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 374 08 029	5416	FOREST SPRINGS DR 30									
KASHYAP VINOD	2024		H1F F	3,789.25	0.00	187.04	0.00	0.00	3,976.29	09/30/2024	
KASHYAP VINOD	2024		H1F S	3,789.25	0.00	187.04	0.00	0.00	3,976.29	11/15/2024	
						GRAND TOTAL DUE			7,952.58		
18 374 08 038	5398	TROWBRIDGE DR 30338									
SINCLAIR PAUL DREW	2024		H1F F	193.07	0.00	0.00	0.00	0.00	193.07	09/30/2024	
SINCLAIR PAUL DREW	2024		H1F S	4,100.68	0.00	0.00	0.00	0.00	4,100.68	11/15/2024	
						GRAND TOTAL DUE			4,293.75		
18 374 08 050	5417	FOREST SPRINGS DR 30									
COOPER DAVID C	2024		S	324.70	0.00	16.12	0.00	0.00	340.82	11/15/2024	
						GRAND TOTAL DUE			340.82		
18 374 09 003	1860	BAYNHAM DR 30338 360									
MAY BRADLEY S	2024		H1F F	533.61	0.00	0.00	0.00	0.00	533.61	02/17/2025	
MAY BRADLEY S	2024		H1F S	533.61	0.00	0.00	0.00	0.00	533.61	02/17/2025	
						GRAND TOTAL DUE			1,067.22		
18 374 10 024	1873	BAYNHAM DR 30338 360									
BENATOR RYAN	2024		H1F F	557.99	0.00	0.00	0.00	0.00	557.99	02/17/2025	
BENATOR RYAN	2024		H1F S	557.99	0.00	0.00	0.00	0.00	557.99	02/17/2025	
						GRAND TOTAL DUE			1,115.98		
18 375 01 020	5244	YARMOUTH CT 30338									
MCAULEY JANE FRANCES	2023		H1F F	343.07	6.57	17.15	0.00	0.00	366.79	11/25/2024	
MCAULEY JANE FRANCES	2023		H1F S	343.07	6.57	17.15	0.00	0.00	366.79	11/25/2024	
						GRAND TOTAL DUE			733.58		
18 375 01 030	1524	BROMPTON CT 30338 38									
SPARTAN HOMES LLC	2023		F	1,128.79	43.26	56.44	0.00	0.00	1,228.49	09/05/2024	
SPARTAN HOMES LLC	2023		S	1,128.79	43.26	56.44	0.00	0.00	1,228.49	09/05/2024	
						GRAND TOTAL DUE			2,456.98		
18 375 01 032	1517	BROMPTON CT 30338 38									
PERNICIARO CHRISTOPHER J	2024		H1F S	1,000.30	0.00	0.00	0.00	0.00	1,000.30	01/15/2025	
						GRAND TOTAL DUE			1,000.30		
18 375 02 056	5258	MANHASSET CV 30338									
MT VERNON COMMUNITY CLUE	2024		F	82.43	0.00	4.12	0.00	0.00	86.55	09/30/2024	
MT VERNON COMMUNITY CLUE	2024		S	82.43	0.00	4.12	0.00	0.00	86.55	11/15/2024	
						GRAND TOTAL DUE			173.10		
18 375 02 078	1666	MANHASSET DR 30338 3									
SHEAHAN JAMES V	2024		H4F S	22.76	0.00	1.03	0.00	0.00	23.79	11/15/2024	
						GRAND TOTAL DUE			23.79		
18 375 02 085	5395	MOUNT VERNON WAY 303									
RICHARDSON SONIA	2024		H1F S	950.02	0.00	0.00	0.00	0.00	950.02	01/15/2025	
						GRAND TOTAL DUE			950.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 375 02 102	5393	MOUNT VERNON WAY 303										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
WARSHAW SCOTT M	2017		1973-0518 F	22.03	12.74	1.10	0.00	0.00	35.87	10/02/2017		
WARSHAW SCOTT M	2017		1973-0518 S	22.03	12.74	1.10	20.50	20.00	76.37	11/15/2017		
WARSHAW SCOTT M	2018		2136-0237 F	47.65	23.97	2.38	0.00	0.00	74.00	10/01/2018		
WARSHAW SCOTT M	2018		2136-0237 S	47.65	23.97	2.38	20.50	20.00	114.50	11/15/2018		
WARSHAW SCOTT M	2019		2266-0492 F	47.32	19.79	2.37	0.00	0.00	69.48	09/30/2019		
WARSHAW SCOTT M	2019		2266-0492 S	47.32	19.79	2.37	20.50	20.00	109.98	11/15/2019		
WARSHAW SCOTT M	2020		2361-0007 F	47.44	16.16	2.37	0.00	0.00	65.97	09/30/2020		
WARSHAW SCOTT M	2020		2361-0007 S	47.44	16.16	2.37	18.00	20.00	103.97	11/16/2020		
WARSHAW SCOTT M	2021		2459-0327 F	46.54	12.94	2.33	0.00	0.00	61.81	09/30/2021		
WARSHAW SCOTT M	2021		2459-0327 S	46.54	12.94	2.33	18.00	409.08	488.89	11/15/2021		
WARSHAW SCOTT M	2022		F	47.08	10.15	2.35	0.00	0.00	59.58	09/30/2022		
WARSHAW SCOTT M	2022		S	47.08	10.15	2.35	0.00	0.00	59.58	11/15/2022		
WARSHAW SCOTT M	2023		2714-0307 F	46.71	5.33	2.34	0.00	0.00	54.38	10/02/2023		
WARSHAW SCOTT M	2023		2714-0307 S	46.71	5.33	2.34	18.00	75.00	147.38	11/15/2023		
WARSHAW SCOTT M	2024		F	47.11	0.00	2.36	0.00	0.00	49.47	09/30/2024		
WARSHAW SCOTT M	2024		S	47.11	0.00	2.36	0.00	0.00	49.47	11/15/2024		
				GRAND TOTAL DUE						1,620.70		
18 375 02 118	0	MANHASSET FARM RD 30338										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
SHAFFNER RICHARD L	2024		F	262.17	0.00	0.00	0.00	0.00	262.17	09/30/2024		
SHAFFNER RICHARD L	2024		S	262.17	0.00	0.00	0.00	0.00	262.17	11/15/2024		
				GRAND TOTAL DUE						524.34		
18 375 02 142	1564	DUNWOODY CLUB XING 3										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
FADER STEVEN	2017		1973-0519 F	16.52	9.55	0.83	0.00	0.00	26.90	10/02/2017		
FADER STEVEN	2017		1973-0519 S	16.52	9.55	0.83	20.50	20.00	67.40	11/15/2017		
FADER STEVEN	2018		2136-0238 F	15.88	7.99	0.79	0.00	0.00	24.66	10/01/2018		
FADER STEVEN	2018		2136-0238 S	15.88	7.99	0.79	20.50	20.00	65.16	11/15/2018		
FADER STEVEN	2019		2266-0493 F	15.77	6.59	0.79	0.00	0.00	23.15	09/30/2019		
FADER STEVEN	2019		2266-0493 S	15.77	6.59	0.79	20.50	20.00	63.65	11/15/2019		
FADER STEVEN	2020		2361-0008 F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020		
FADER STEVEN	2020		2361-0008 S	15.80	5.38	0.79	18.00	20.00	59.97	11/16/2020		
FADER STEVEN	2021		2448-0485 F	15.51	4.31	0.78	0.00	0.00	20.60	09/30/2021		
FADER STEVEN	2021		2448-0485 S	15.51	4.31	0.78	18.00	20.00	58.60	11/15/2021		
FADER STEVEN	2022		F	15.69	3.38	0.78	0.00	0.00	19.85	09/30/2022		
FADER STEVEN	2022		S	15.69	3.38	0.78	0.00	0.00	19.85	11/15/2022		
FADER STEVEN	2023		2714-0308 F	15.57	1.78	0.78	0.00	0.00	18.13	10/02/2023		
FADER STEVEN	2023		2714-0308 S	15.57	1.78	0.78	18.00	75.00	111.13	11/15/2023		
FADER STEVEN	2024		F	15.70	0.00	0.79	0.00	0.00	16.49	09/30/2024		
FADER STEVEN	2024		S	15.70	0.00	0.79	0.00	0.00	16.49	11/15/2024		
				GRAND TOTAL DUE						634.00		
18 375 02 150	1523	LAKE CV 30338										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
SAHA ARUNAVA	2023		H1F S	25.53	0.98	1.28	0.00	0.00	27.79	09/06/2024		
				GRAND TOTAL DUE						27.79		
18 375 02 162	5329	LAKE VIEW CLB 30338										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
MORGAN ROBERT	2023		H1F S	33.30	1.28	1.67	0.00	0.00	36.25	09/06/2024		
				GRAND TOTAL DUE						36.25		
18 375 02 164	5343	LAKE VIEW CLB 30338										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
ANDERSON PETER J	2023		H1F S	42.18	1.62	2.11	0.00	0.00	45.91	09/06/2024		
ANDERSON PETER J	2024		H1F S	173.56	0.00	8.60	0.00	0.00	182.16	11/15/2024		
				GRAND TOTAL DUE						228.07		
18 375 02 170	1581	DUNWOODY CLUB XING 3										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
COLLIER MARK	2023		H1F S	79.92	3.06	4.00	0.00	0.00	86.98	09/06/2024		
				GRAND TOTAL DUE						86.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 375 03 074	1653	MANHASSET DR 30338 3									
STOLPER JEFFREY	2024	H1F S		1,335.28	0.00	0.00	0.00	0.00	1,335.28	01/15/2025	
GRAND TOTAL DUE									1,335.28		
18 375 03 085	1617	MANHASSET DR 30338 3									
LIAM HOMES HOLDINGS LLC	2024	F		4,681.66	0.00	231.66	0.00	0.00	4,913.32	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024	S		4,681.66	0.00	231.66	0.00	0.00	4,913.32	11/15/2024	
GRAND TOTAL DUE									9,826.64		
18 375 03 086	1605	MANHASSET DR 30338									
LIAM HOMES HOLDINGS LLC	2024	F		1,601.28	0.00	80.06	0.00	0.00	1,681.34	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024	S		1,601.28	0.00	80.06	0.00	0.00	1,681.34	11/15/2024	
GRAND TOTAL DUE									3,362.68		
18 376 01 002	1359	HOLLY BANK CIR 30338									
SILVA ALICIA	2023	F		1,754.85	200.28	85.36	0.00	0.00	2,040.49	10/02/2023	
SILVA ALICIA	2023	S		1,754.85	200.28	85.36	28.00	75.00	2,143.49	11/15/2023	
VISCUSI KATHLEEN SIKORA	2024	F		1,796.29	0.00	87.39	0.00	0.00	1,883.68	09/30/2024	
VISCUSI KATHLEEN SIKORA	2024	S		1,796.29	0.00	87.39	0.00	0.00	1,883.68	11/15/2024	
GRAND TOTAL DUE									7,951.34		
18 376 01 107	5296	WYNTERCREEK WAY 3033									
COZART TODD M	2024	H1F S		3,838.34	0.00	0.00	0.00	0.00	3,838.34	01/15/2025	
GRAND TOTAL DUE									3,838.34		
18 376 01 148	5614	BUNKY WAY 30338 3339									
MANSFIELD DONALD L	2024	H1F F		3,417.58	0.00	168.46	0.00	0.00	3,586.04	09/30/2024	
MANSFIELD DONALD L	2024	H1F S		3,417.58	0.00	168.46	0.00	0.00	3,586.04	11/15/2024	
GRAND TOTAL DUE									7,172.08		
18 376 01 188	5325	ROBERTS DR 30338 383									
DEKALB COUNTY	2024	S		13.35	0.00	0.48	0.00	0.00	13.83	11/15/2024	
GRAND TOTAL DUE									13.83		
18 376 02 013	5446	CHANEL CT 30338 3213									
WONG CHIA HSIH	2024	H4F F		574.19	0.00	26.29	0.00	0.00	600.48	09/30/2024	
WONG CHIA HSIH	2024	H4F S		574.19	0.00	26.29	0.00	0.00	600.48	11/15/2024	
GRAND TOTAL DUE									1,200.96		
18 376 02 041	5292	CHAMBLEE DUNWOODY RE									
FAIRFIELD HOMEOWNERS ASE	2019	F		113.76	47.57	0.00	0.00	0.00	161.33	09/30/2019	
FAIRFIELD HOMEOWNERS ASE	2019	S		113.75	47.56	0.00	0.00	0.00	161.31	11/15/2019	
GRAND TOTAL DUE									322.64		
18 376 02 050	1251	FAIRFIELD E 30338									
FAIRFIELD HOMEOWNERS ASE	2019	F		109.83	45.93	0.00	0.00	0.00	155.76	09/30/2019	
FAIRFIELD HOMEOWNERS ASE	2019	S		109.83	45.93	0.00	0.00	0.00	155.76	11/15/2019	
GRAND TOTAL DUE									311.52		
18 376 05 010	1460	HOLLY BANK CIR 30338									
VERGARA RAMON ANTONIO	2024	H1F S		2,918.21	0.00	143.49	0.00	0.00	3,061.70	11/15/2024	
GRAND TOTAL DUE									3,061.70		
18 377 01 017	5376	HARRIS CIR 30338 370									
PADLY LLC	2024	F		4,030.38	0.00	199.10	0.00	0.00	4,229.48	09/30/2024	
PADLY LLC	2024	S		4,030.38	0.00	199.10	0.00	0.00	4,229.48	11/15/2024	
GRAND TOTAL DUE									8,458.96		
18 377 01 050	1167	WYNTERHALL LN 30338									
BILBO DAMARIUS	2024	H1F F		7,754.15	0.00	385.28	0.00	0.00	8,139.43	09/30/2024	
BILBO DAMARIUS	2024	H1F S		7,754.15	0.00	385.28	0.00	0.00	8,139.43	11/15/2024	
GRAND TOTAL DUE									16,278.86		
18 377 01 056	5387	REDFIELD RD 30338									
CANOVAS NASTJA	2023	H1F F		521.21	9.99	26.06	0.00	0.00	557.26	11/25/2024	
CANOVAS NASTJA	2023	H1F S		521.21	9.99	26.06	0.00	0.00	557.26	11/25/2024	
GRAND TOTAL DUE									1,114.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 377 01 061 RISING ROBERT L	5343 2024	REDFIELD RD H1F S	30338 37	1,670.24	0.00	0.00	0.00	0.00	1,670.24	01/15/2025	
GRAND TOTAL DUE										1,670.24	
18 377 01 120 LOUX KATHRYN A LOUX KATHRYN A	1164 2024 2024	REDFIELD RDG H1S F H1S S	30338 3	591.22 591.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	591.22 591.22	02/17/2025 02/17/2025	
GRAND TOTAL DUE										1,182.44	
18 377 01 126 MUNGER JOSEPH A	5283 2024	REDFIELD CT H1 S	30338 37	4,375.02	0.00	216.33	0.00	0.00	4,591.35	11/15/2024	
GRAND TOTAL DUE										4,591.35	
18 377 01 150 CRUMP RANDALL G II	1031 2024	REDFIELD TER H1F S	30338 3	198.07	0.00	9.79	0.00	0.00	207.86	11/15/2024	
GRAND TOTAL DUE										207.86	
18 377 01 157 RILEY MARTHA D	1036 2024	REDFIELD TER H9F S	30338 3	86.84	0.00	4.09	0.00	0.00	90.93	11/15/2024	
GRAND TOTAL DUE										90.93	
18 377 02 020 SHIRAN LYL LLC SHIRAN LYL LLC	1177 2024 2024	BORDEAU CT F S	30338 320	5,159.08 5,159.08	0.00 0.00	255.53 255.53	0.00 0.00	0.00 0.00	5,414.61 5,414.61	09/30/2024 11/15/2024	
GRAND TOTAL DUE										10,829.22	
18 377 03 007 MARCHMAN KATHRYN KING	5379 2024	HARRIS CIR S	30338 370	1,171.44	0.00	0.00	0.00	0.00	1,171.44	01/15/2025	
GRAND TOTAL DUE										1,171.44	
18 377 06 019 POTTS DAVID C POTTS DAVID C	5268 2024 2024	WYNTERHALL CT H1 F H1 S	30338	3,860.67 3,860.67	0.00 0.00	190.62 190.62	0.00 0.00	0.00 0.00	4,051.29 4,051.29	09/30/2024 11/15/2024	
GRAND TOTAL DUE										8,102.58	
18 377 07 010 EVANS ROBERT L	5443 2024	DUNWOODY KNOLL CT S	30	254.36	0.00	12.59	0.00	0.00	266.95	11/15/2024	
GRAND TOTAL DUE										266.95	
18 378 02 018 SMITH HELEN M	3969 2024	SPALDING DR H1F S	30350 51	5,113.42	0.00	253.25	0.00	0.00	5,366.67	11/15/2024	
GRAND TOTAL DUE										5,366.67	
18 378 02 067 ATKINSON VERNON RAY	1059 2022	CORONATION DR H1F S	30338	4.64	0.77	0.23	0.41	0.29	6.34	07/16/2023	
GRAND TOTAL DUE										6.34	
18 378 02 092 LEDERER STEPHEN A LEDERER STEPHEN A	5530 2024 2024	ROBERTS DR H1F F H1F S	30338	3,275.34 3,275.34	0.00 0.00	161.35 161.35	0.00 0.00	0.00 0.00	3,436.69 3,436.69	09/30/2024 11/15/2024	
GRAND TOTAL DUE										6,873.38	
18 378 02 127 HELEN M SMITH REVOCABLE	3969 2023	R SPALDING DR REAR 2714-0335 S	3	11.68	1.34	0.41	18.00	20.00	51.43	11/15/2023	
GRAND TOTAL DUE										51.43	
18 378 02 140 AHMAD TERESA AHMAD TERESA	5523 2022 2024	REDBARK WAY 2587-0006 S H1F S	30338 26	2,370.95 3,140.47	395.07 0.00	117.70 155.30	10.58 0.00	7.56 0.00	2,901.86 3,295.77	07/16/2023 11/15/2024	
GRAND TOTAL DUE										6,197.63	
18 378 02 152 EUSTER MARK D	5451 2024	REDBARK PL H1F S	30338 263	1,353.58	0.00	0.00	0.00	0.00	1,353.58	01/15/2025	
GRAND TOTAL DUE										1,353.58	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 378 02 178 1197 AURORA CT 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
BOMAC CONSTRUCTION CO IN	2017		1973-0526 F	10.22	5.91	0.51	0.00	0.00	16.64	10/02/2017	DO
BOMAC CONSTRUCTION CO IN	2017		1973-0526 S	10.22	5.91	0.51	20.50	20.00	57.14	11/15/2017	DO
BOMAC CONSTRUCTION CO IN	2018		2136-0246 F	15.88	7.99	0.79	0.00	0.00	24.66	10/01/2018	DO
BOMAC CONSTRUCTION CO IN	2018		2136-0246 S	15.88	7.99	0.79	20.50	20.00	65.16	11/15/2018	DO
BOMAC CONSTRUCTION CO IN	2019		2266-0501 F	15.77	6.59	0.79	0.00	0.00	23.15	09/30/2019	DO
BOMAC CONSTRUCTION CO IN	2019		2266-0501 S	15.77	6.59	0.79	20.50	58.98	102.63	11/15/2019	DO
BOMAC CONSTRUCTION CO IN	2020		2361-0019 F	15.80	5.38	0.79	0.00	0.00	21.97	09/30/2020	
BOMAC CONSTRUCTION CO IN	2020		2361-0019 S	15.80	5.38	0.79	18.00	437.86	477.83	11/16/2020	
BOMAC CONSTRUCTION CO IN	2021		2448-0487 F	15.51	4.31	0.78	0.00	0.00	20.60	09/30/2021	
BOMAC CONSTRUCTION CO IN	2021		2448-0487 S	15.51	4.31	0.78	18.00	444.90	483.50	11/15/2021	
BOMAC CONSTRUCTION CO IN	2022		2587-0007 F	15.69	3.38	0.78	0.00	0.00	19.85	09/30/2022	
BOMAC CONSTRUCTION CO IN	2022		2587-0007 S	15.69	3.38	0.78	18.00	20.00	57.85	11/15/2022	
BOMAC CONSTRUCTION CO IN	2023		2714-0337 F	15.57	1.78	0.78	0.00	0.00	18.13	10/02/2023	
BOMAC CONSTRUCTION CO IN	2023		2714-0337 S	15.57	1.78	0.78	18.00	20.00	56.13	11/15/2023	
BOMAC CONSTRUCTION CO IN	2024		F	15.70	0.00	0.79	0.00	0.00	16.49	09/30/2024	
BOMAC CONSTRUCTION CO IN	2024		S	15.70	0.00	0.79	0.00	0.00	16.49	11/15/2024	
GRAND TOTAL DUE									1,478.22		
18 378 02 181 1218 DUNBROOKE LN 30338 3 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRIFFIN RAYMOND H	2023		H1F S	16.83	0.64	0.84	0.00	0.00	18.31	09/06/2024	
GRAND TOTAL DUE									18.31		
18 378 02 195 1041 SPALDING CLUB CT 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
WENDERS JOAN M	2023		H1F S	103.20	3.95	5.16	0.00	0.00	112.31	09/06/2024	
GRAND TOTAL DUE									112.31		
18 378 03 010 1000 OAKPOINTE PL 30338 2 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
SCHLENKE CAROLE V	2023		H1F S	27.84	1.07	1.39	0.00	0.00	30.30	09/06/2024	
GRAND TOTAL DUE									30.30		
18 378 06 002 1240 SPALDING DR 30350 42 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
NFINITE SOLUTIONS CONSUI	2024		F	1,381.68	0.00	69.08	0.00	0.00	1,450.76	09/30/2024	
NFINITE SOLUTIONS CONSUI	2024		S	1,381.68	0.00	69.08	0.00	0.00	1,450.76	11/15/2024	
GRAND TOTAL DUE									2,901.52		
18 378 09 005 5636 ROBERTS DR 30338 273 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
AUSTIN RESERVE LLC	2023		2714-0338 F	180.25	15.54	6.63	0.00	0.00	202.42	04/05/2024	SP
AUSTIN RESERVE LLC	2023		2714-0338 S	180.25	15.54	6.63	28.00	682.95	913.37	04/05/2024	SP
GRAND TOTAL DUE									1,115.79		
18 378 09 017 5634 ROBERTS DR 30338 273 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
AUSTIN RESERVE LLC	2024		F	6,294.82	0.00	0.00	0.00	0.00	6,294.82	09/30/2024	
AUSTIN RESERVE LLC	2024		S	6,294.82	0.00	0.00	0.00	0.00	6,294.82	11/15/2024	
GRAND TOTAL DUE									12,589.64		
18 378 09 126 1138 MANNING FARMS CT 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
SALANT RICHARD F	2024		H1S F	163.55	0.00	0.00	0.00	0.00	163.55	01/30/2025	
SALANT RICHARD F	2024		H1S S	3,480.65	0.00	0.00	0.00	0.00	3,480.65	01/30/2025	
GRAND TOTAL DUE									3,644.20		
18 378 09 132 5632 ROBERTS DR 30338 273 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
AUSTIN RESERVE LLC	2024		F	3.14	0.00	0.00	0.00	0.00	3.14	09/30/2024	
AUSTIN RESERVE LLC	2024		S	3.14	0.00	0.00	0.00	0.00	3.14	11/15/2024	
GRAND TOTAL DUE									6.28		
18 379 01 220 5585 MILL GATE CT 30338 2 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GROSLIMOND JEFFREY	2024		H1F F	3,134.98	0.00	154.32	0.00	0.00	3,289.30	09/30/2024	
GROSLIMOND JEFFREY	2024		H1F S	3,134.98	0.00	154.32	0.00	0.00	3,289.30	11/15/2024	
GRAND TOTAL DUE									6,578.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 379 03 054	5593	GLENRICH DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SHIRAN LYL LLC	2024		F	4,634.91	0.00	229.32	0.00	0.00	4,864.23	09/30/2024	
SHIRAN LYL LLC	2024		S	4,634.91	0.00	229.32	0.00	0.00	4,864.23	11/15/2024	
						GRAND TOTAL DUE			9,728.46		
18 379 04 022	5667	MILL TRACE DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BUSH JOHN P	2024		H9F F	590.52	0.00	27.10	0.00	0.00	617.62	09/30/2024	
BUSH JOHN P	2024		H9F S	590.52	0.00	27.10	0.00	0.00	617.62	11/15/2024	
						GRAND TOTAL DUE			1,235.24		
18 379 06 015	5580	R BEND CREEK RD 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WOODBURY CORP	2017	1973-0531	F	27.53	15.92	1.38	0.00	0.00	44.83	10/02/2017	DO
WOODBURY CORP	2017	1973-0531	S	27.53	15.92	1.38	20.50	20.00	85.33	11/15/2017	DO
WOODBURY CORP	2018	2136-0250	F	31.76	15.98	1.59	0.00	0.00	49.33	10/01/2018	
WOODBURY CORP	2018	2136-0250	S	31.76	15.98	1.59	20.50	20.00	89.83	11/15/2018	
WOODBURY CORP	2019	2266-0506	F	31.55	13.19	1.58	0.00	0.00	46.32	09/30/2019	
WOODBURY CORP	2019	2266-0506	S	31.55	13.19	1.58	20.50	20.00	86.82	11/15/2019	
WOODBURY CORP	2020	2361-0026	F	31.63	10.77	1.58	0.00	0.00	43.98	09/30/2020	
WOODBURY CORP	2020	2361-0026	S	31.63	10.77	1.58	18.00	20.00	81.98	11/16/2020	
WOODBURY CORP	2021	2459-0346	F	31.03	8.63	1.55	0.00	0.00	41.21	09/30/2021	
WOODBURY CORP	2021	2459-0346	S	31.03	8.63	1.55	18.00	380.52	439.73	11/15/2021	
WOODBURY CORP	2022		F	31.38	6.77	1.57	0.00	0.00	39.72	09/30/2022	
WOODBURY CORP	2022		S	31.38	6.77	1.57	0.00	0.00	39.72	11/15/2022	
WOODBURY CORP	2023	2714-0310	F	31.14	3.55	1.56	0.00	0.00	36.25	10/02/2023	
WOODBURY CORP	2023	2714-0310	S	31.14	3.55	1.56	18.00	75.00	129.25	11/15/2023	
WOODBURY CORP	2024		F	31.40	0.00	1.57	0.00	0.00	32.97	09/30/2024	
WOODBURY CORP	2024		S	31.40	0.00	1.57	0.00	0.00	32.97	11/15/2024	
						GRAND TOTAL DUE			1,320.24		
18 379 07 045	5596	GLENRICH DR 30338 33				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BURNETT JILL J	2024		S	234.74	0.00	11.62	0.00	0.00	246.36	11/15/2024	
						GRAND TOTAL DUE			246.36		
18 379 07 060	5569	GLENRICH CT 30338 33				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TRENCH STUART	2023		H1F S	572.98	65.40	28.34	28.00	75.00	769.72	11/15/2023	
						GRAND TOTAL DUE			769.72		
18 379 09 145	1397	WITHAM DR 30338 3336				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMITH ELIZABETH LEE	2024		F	1,094.16	0.00	54.71	0.00	0.00	1,148.87	09/30/2024	
SMITH ELIZABETH LEE	2024		S	1,094.16	0.00	54.71	0.00	0.00	1,148.87	11/15/2024	
						GRAND TOTAL DUE			2,297.74		
18 379 09 146	1389	WITHAM DR 30338 3336				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMITH ELIZABETH LEE	2024		H1F F	2,990.34	0.00	147.09	0.00	0.00	3,137.43	09/30/2024	
SMITH ELIZABETH LEE	2024		H1F S	2,990.34	0.00	147.09	0.00	0.00	3,137.43	11/15/2024	
						GRAND TOTAL DUE			6,274.86		
18 380 04 009	1509	W BEND CREEK CT 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KEABLE KRISTI	2024		H1F F	341.28	0.00	0.00	0.00	0.00	341.28	01/15/2025	
KEABLE KRISTI	2024		H1F S	341.28	0.00	0.00	0.00	0.00	341.28	01/15/2025	
						GRAND TOTAL DUE			682.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 380 04 060	1672 R WITHMERE WAY 30338										
WORRELL DAVID	2017	1973-0536	F	182.48	105.49	9.12	0.00	0.00	297.09	10/02/2017	DO
WORRELL DAVID	2017	1973-0536	S	182.48	105.49	9.12	30.50	20.00	347.59	11/15/2017	DO
WORRELL DAVID	2018	2136-0253	F	418.48	210.54	20.92	0.00	0.00	649.94	10/01/2018	
WORRELL DAVID	2018	2136-0253	S	418.48	210.54	20.92	30.50	20.00	700.44	11/15/2018	
WORRELL DAVID	2019	2266-0508	F	415.64	173.80	20.78	0.00	0.00	610.22	09/30/2019	
WORRELL DAVID	2019	2266-0508	S	415.64	173.80	20.78	30.50	20.00	660.72	11/15/2019	
WORRELL DAVID	2020	2361-0031	F	416.64	141.92	20.83	0.00	0.00	579.39	09/30/2020	
WORRELL DAVID	2020	2361-0031	S	416.64	141.92	20.83	28.00	20.00	627.39	11/16/2020	
WORRELL DAVID	2021	2448-0488	F	719.83	200.19	35.99	0.00	0.00	956.01	09/30/2021	
WORRELL DAVID	2021	2448-0488	S	719.83	200.19	35.99	28.00	20.00	1,004.01	11/15/2021	
WORRELL DAVID	2022	2587-0011	F	728.16	156.98	36.41	0.00	0.00	921.55	09/30/2022	
WORRELL DAVID	2022	2587-0011	S	728.16	156.98	36.41	28.00	20.00	969.55	11/15/2022	
WORRELL DAVID	2023	2679-0104	F	722.43	82.45	36.12	0.00	0.00	841.00	10/02/2023	
WORRELL DAVID	2023	2679-0104	S	722.43	82.45	36.12	28.00	20.00	889.00	11/15/2023	
WORRELL DAVID	2024		F	646.88	0.00	32.34	0.00	0.00	679.22	09/30/2024	
WORRELL DAVID	2024		S	646.88	0.00	32.34	0.00	0.00	679.22	11/15/2024	
						GRAND TOTAL DUE			11,412.34		
18 380 05 046	5454 MOUNT VERNON WAY 303										
PILKEY THOMAS N	2024		H1 S	148.33	0.00	7.31	0.00	0.00	155.64	11/15/2024	
						GRAND TOTAL DUE			155.64		
18 380 07 003	5489 MOUNT VERNON WAY 303										
SAGEL ANTHONY	2024		H1F S	907.68	0.00	0.00	0.00	0.00	907.68	01/15/2025	
						GRAND TOTAL DUE			907.68		
18 381 01 014	1728 TAMWORTH CT 30338										
ORTIZ JULIO ANGEL	2024		F	7,691.53	0.00	382.15	0.00	0.00	8,073.68	09/30/2024	
ORTIZ JULIO ANGEL	2024		S	7,691.53	0.00	382.15	0.00	0.00	8,073.68	11/15/2024	
						GRAND TOTAL DUE			16,147.36		
18 381 01 038	1824 CLUB FOREST CT 30338										
DUNWOODY PROPERTIES INC	2017	1973-0538	F	59.78	34.56	2.99	0.00	0.00	97.33	10/02/2017	
DUNWOODY PROPERTIES INC	2017	1973-0538	S	59.78	34.56	2.99	30.50	20.00	147.83	11/15/2017	
DUNWOODY PROPERTIES INC	2018	2136-0255	F	47.65	23.97	2.38	0.00	0.00	74.00	10/01/2018	
DUNWOODY PROPERTIES INC	2018	2136-0255	S	47.65	23.97	2.38	20.50	20.00	114.50	11/15/2018	
DUNWOODY PROPERTIES INC	2019	2266-0509	F	47.33	19.79	2.37	0.00	0.00	69.49	09/30/2019	
DUNWOODY PROPERTIES INC	2019	2266-0509	S	47.33	19.79	2.37	20.50	20.00	109.99	11/15/2019	
DUNWOODY PROPERTIES INC	2020	2361-0033	F	47.44	16.16	2.37	0.00	0.00	65.97	09/30/2020	
DUNWOODY PROPERTIES INC	2020	2361-0033	S	47.44	16.16	2.37	18.00	20.00	103.97	11/16/2020	
DUNWOODY PROPERTIES INC	2021	2459-0348	F	46.54	12.94	2.33	0.00	0.00	61.81	09/30/2021	
DUNWOODY PROPERTIES INC	2021	2459-0348	S	46.54	12.94	2.33	18.00	404.10	483.91	11/15/2021	
DUNWOODY PROPERTIES INC	2022		F	47.08	10.15	2.35	0.00	0.00	59.58	09/30/2022	
DUNWOODY PROPERTIES INC	2022		S	47.08	10.15	2.35	0.00	0.00	59.58	11/15/2022	
DUNWOODY PROPERTIES INC	2023	2714-0321	F	46.71	5.33	2.34	0.00	0.00	54.38	10/02/2023	
DUNWOODY PROPERTIES INC	2023	2714-0321	S	46.71	5.33	2.34	18.00	75.00	147.38	11/15/2023	
DUNWOODY PROPERTIES INC	2024		F	47.11	0.00	2.36	0.00	0.00	49.47	09/30/2024	
DUNWOODY PROPERTIES INC	2024		S	47.11	0.00	2.36	0.00	0.00	49.47	11/15/2024	
						GRAND TOTAL DUE			1,748.66		
18 381 02 003	5475 TROWBRIDGE DR 30338										
CHIVERTON FRED W	2024		H1F S	1,000.90	0.00	0.00	0.00	0.00	1,000.90	01/15/2025	
						GRAND TOTAL DUE			1,000.90		
18 381 02 011	5683 DURRETT CT 30338 29C										
LORIMER ANDREW M	2023		H1F S	26.40	1.01	1.32	0.00	0.00	28.73	09/06/2024	
LORIMER ANDREW M	2024		H1F S	245.39	0.00	12.15	0.00	0.00	257.54	11/15/2024	
						GRAND TOTAL DUE			286.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 381 06 001	1684	DURRETT WAY 30338 29									
SHUFORD JERRY F	2024	H4F	F	764.40	0.00	0.00	0.00	0.00	764.40	09/30/2024	
SHUFORD JERRY F	2024	H4F	S	764.40	0.00	0.00	0.00	0.00	764.40	11/15/2024	
GRAND TOTAL DUE									1,528.80		
18 382 01 003	5491	OXFORD CHASE WAY 303									
TOOSI SIAVASH	2023	H1F	S	17.38	0.67	0.87	0.00	0.00	18.92	09/06/2024	
GRAND TOTAL DUE									18.92		
18 383 02 016	1253	MANOR OAKS CT 30338									
MCMILLAN LAWRENCE KIRK	2023	H1F	S	14.70	0.56	0.74	0.00	0.00	16.00	09/06/2024	
GRAND TOTAL DUE									16.00		
18 383 03 010	5715	BEND CREEK RD 30338									
MATIA PAUL M	2024	H1F	S	785.78	0.00	0.00	0.00	0.00	785.78	01/15/2025	
GRAND TOTAL DUE									785.78		
18 383 04 005	3497	DUNWOODY CLUB DR 303									
PERRY BOLING B III	2024	H1F	S	1,537.54	0.00	0.00	0.00	0.00	1,537.54	01/15/2025	
GRAND TOTAL DUE									1,537.54		
18 384 01 013	1179	WHITEHALL POINTE 303									
CHANDRA KRISHNENDU	2023	H1F	S	36.48	1.40	1.82	0.00	0.00	39.70	09/06/2024	
GRAND TOTAL DUE									39.70		
18 384 01 018	1147	WHITEHALL POINTE 303									
WILLIAMS THOMAS W	2023	2714-0323	F	31.14	3.55	1.56	0.00	0.00	36.25	10/02/2023	
WILLIAMS THOMAS W	2023	2714-0323	S	31.14	3.55	1.56	18.00	20.00	74.25	11/15/2023	
WILLIAMS THOMAS W	2024		F	31.40	0.00	1.57	0.00	0.00	32.97	09/30/2024	
WILLIAMS THOMAS W	2024		S	31.40	0.00	1.57	0.00	0.00	32.97	11/15/2024	
GRAND TOTAL DUE									176.44		
18 384 02 011	1224	MANOR OAKS CT 30338									
RETTER MARIA ELENA	2023	H1F	S	18.90	0.72	0.95	0.00	0.00	20.57	09/06/2024	
GRAND TOTAL DUE									20.57		
1801206	4401	SARR PKWY 30083									
MACY'S RETAIL HOLDINGS,	2024		F	12,689.80	0.00	0.00	0.00	0.00	12,689.80	02/17/2025	
MACY'S RETAIL HOLDINGS,	2024		S	12,689.80	0.00	0.00	0.00	0.00	12,689.80	02/17/2025	
GRAND TOTAL DUE									25,379.60		
1802946	5509	PEACHTREE INDUSTRIAL									
H & K INC	2024		S	14.15	0.00	0.71	0.00	0.00	14.86	11/15/2024	
GRAND TOTAL DUE									14.86		
1803357	1964	AIRPORT RD 30341									
AIRPORT HANGAR	2024		F	90.00	0.00	4.50	0.00	0.00	94.50	09/30/2024	
AIRPORT HANGAR	2024		S	90.00	0.00	4.50	0.00	0.00	94.50	11/15/2024	
GRAND TOTAL DUE									189.00		
1803721	2541	GLENVALLEY DR 30032									
ROSEBUDS WONDERLAND DAY	2017	1973-0540	F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017	
ROSEBUDS WONDERLAND DAY	2017	1973-0540	S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017	
GRAND TOTAL DUE									274.46		
1804434	1964	CANDLER RD # B 30032									
SUN CLEANERS INC	2017	1973-0541	F	279.81	161.76	13.99	0.00	0.00	455.56	10/02/2017	
SUN CLEANERS INC	2017	1973-0541	S	279.81	161.76	13.99	30.50	20.00	506.06	11/15/2017	
GRAND TOTAL DUE									961.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1804531	2626	SCHOOL DR 30360	3158								
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
ROYEL COMPANY INC	2023	2714-0324	F	256.31	29.25	12.82	0.00	0.00	298.38	10/02/2023	
ROYEL COMPANY INC	2023	2714-0324	S	256.31	29.25	12.82	28.00	20.00	346.38	11/15/2023	
ROYEL COMPANY INC	2024		F	258.28	0.00	12.91	0.00	0.00	271.19	09/30/2024	
ROYEL COMPANY INC	2024		S	258.28	0.00	12.91	0.00	0.00	271.19	11/15/2024	
						GRAND TOTAL DUE			1,187.14		
1805074	2136	CEDAR GROVE RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
Y AND H LLC	2017	1973-0542	F	389.71	225.30	19.49	0.00	0.00	634.50	10/02/2017	
Y AND H LLC	2017	1973-0542	S	389.71	225.30	19.49	30.50	20.00	685.00	11/15/2017	
Y AND H LLC	2018	2136-0257	F	333.78	167.93	16.69	0.00	0.00	518.40	10/01/2018	
Y AND H LLC	2018	2136-0257	S	333.78	167.93	16.69	30.50	20.00	568.90	11/15/2018	
Y AND H LLC	2019	2266-0514	F	296.41	123.94	14.82	0.00	0.00	435.17	09/30/2019	
Y AND H LLC	2019	2266-0514	S	296.41	123.94	14.82	30.50	20.00	485.67	11/15/2019	
Y AND H LLC	2020	2361-0037	F	278.11	90.39	13.91	0.00	0.00	382.41	04/24/2021	
Y AND H LLC	2020	2361-0037	S	278.11	90.39	13.91	28.00	130.00	540.41	04/24/2021	
GCJ2136 INC	2021	2459-0352	F	268.96	74.80	13.45	0.00	0.00	357.21	09/30/2021	
GCJ2136 INC	2021	2459-0352	S	268.96	74.80	13.45	28.00	20.00	405.21	11/15/2021	
GCJ2136 INC	2023	2714-0325	F	195.30	22.29	9.77	0.00	0.00	227.36	10/02/2023	
GCJ2136 INC	2023	2714-0325	S	195.30	22.29	9.77	28.00	20.00	275.36	11/15/2023	
GCJ2136 INC	2024		F	194.86	0.00	9.74	0.00	0.00	204.60	09/30/2024	
GCJ2136 INC	2024		S	194.86	0.00	9.74	0.00	0.00	204.60	11/15/2024	
						GRAND TOTAL DUE			5,924.80		
1805252	2900	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
RUSTY NAIL PUB	2024		F	194.17	0.00	9.71	0.00	0.00	203.88	09/30/2024	
RUSTY NAIL PUB	2024		S	194.17	0.00	9.71	0.00	0.00	203.88	11/15/2024	
						GRAND TOTAL DUE			407.76		
1808413	1870	TUCKER INDUSTRIAL RE									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SCOTT LITHOGRAPHING CO.,	2024		S	1,842.58	0.00	92.13	0.00	0.00	1,934.71	11/15/2024	
						GRAND TOTAL DUE			1,934.71		
1809282	1979	LAKESIDE PKWY STE 50									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
AMEC FOSTER WHEELER	2022	2587-0014	F	490.26	105.70	24.51	0.00	0.00	620.47	09/30/2022	
AMEC FOSTER WHEELER	2022	2587-0014	S	10,295.34	2,219.57	514.77	28.00	20.00	13,077.68	11/15/2022	
AMEC FOSTER WHEELER	2023	2714-0326	S	439.74	50.19	21.99	28.00	20.00	559.92	11/15/2023	
						GRAND TOTAL DUE			14,258.07		
1809312	1713	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
SEIDEN CHIROPRACTIC CENI	2024		F	215.43	0.00	10.77	0.00	0.00	226.20	09/30/2024	
SEIDEN CHIROPRACTIC CENI	2024		S	215.43	0.00	10.77	0.00	0.00	226.20	11/15/2024	
						GRAND TOTAL DUE			452.40		
1809592	1241	PANOLA RD STE A 3008									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
JAY AMBE INC	2022	2587-0015	F	398.30	85.87	19.92	0.00	0.00	504.09	09/30/2022	
JAY AMBE INC	2022	2587-0015	S	398.30	85.87	19.92	28.00	20.00	552.09	11/15/2022	
						GRAND TOTAL DUE			1,056.18		
1809606	4687	ROCKBRIDGE RD # 14 3									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SENTRY CLEANERS	2018	2136-0258	F	154.43	77.70	7.72	0.00	0.00	239.85	10/01/2018	
SENTRY CLEANERS	2018	2136-0258	S	154.43	77.70	7.72	30.50	20.00	290.35	11/15/2018	
SENTRY CLEANERS	2019	2266-0517	F	153.32	64.11	7.67	0.00	0.00	225.10	09/30/2019	
SENTRY CLEANERS	2019	2266-0517	S	153.32	64.11	7.67	30.50	20.00	275.60	11/15/2019	
SENTRY CLEANERS	2020	2361-0041	F	153.30	52.22	7.67	0.00	0.00	213.19	09/30/2020	
SENTRY CLEANERS	2020	2361-0041	S	153.30	52.22	7.67	28.00	130.00	371.19	11/16/2020	
SENTRY CLEANERS	2021	2459-0353	F	151.99	42.27	7.60	0.00	0.00	201.86	09/30/2021	
SENTRY CLEANERS	2021	2459-0353	S	151.99	42.27	7.60	28.00	20.00	249.86	11/15/2021	
SENTRY CLEANERS	2022	2587-0016	F	151.99	32.77	7.60	0.00	0.00	192.36	09/30/2022	
SENTRY CLEANERS	2022	2587-0016	S	151.99	32.77	7.60	28.00	20.00	240.36	11/15/2022	
						GRAND TOTAL DUE			2,499.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1809738	5515	PEACHTREE INDUSTRIAL									
GREG'S VACCUM SHOP	2024	S		197.29	0.00	0.00	0.00	26.33	223.62	02/17/2025	NS
GRAND TOTAL DUE									223.62		
1809738	5515	PEACHTREE INDUSTRIAL									
GREG'S VACCUM SHOP	2023	2714-0327	S	180.72	20.63	9.04	23.04	16.46	249.89	11/15/2023	
GRAND TOTAL DUE									249.89		
1810418	2584	BOULDERCREST RD SE 3									
JIN&JIN, INC	2023	2714-0329	F	1,792.52	204.58	89.63	0.00	0.00	2,086.73	10/02/2023	
JIN&JIN, INC	2023	2714-0329	S	1,792.52	204.58	89.63	28.00	20.00	2,134.73	11/15/2023	
JIN&JIN, INC	2024		F	1,784.65	0.00	89.23	0.00	0.00	1,873.88	09/30/2024	
JIN&JIN, INC	2024		S	1,784.65	0.00	89.23	0.00	0.00	1,873.88	11/15/2024	
GRAND TOTAL DUE									7,969.22		
1811465	1554	N DECATUR RD NE 3030									
SHIELDS MEAT MARKET INC	2024	S		6.66	0.00	0.33	0.00	0.00	6.99	11/15/2024	
GRAND TOTAL DUE									6.99		
1811651	2801	CANDLER RD STE 73 30									
HEEL QUIK SHOE CARE	2017	1973-0546	F	217.67	125.84	10.88	0.00	0.00	354.39	10/02/2017	
HEEL QUIK SHOE CARE	2017	1973-0546	S	217.67	125.84	10.88	30.50	20.00	404.89	11/15/2017	
HEEL QUIK SHOE CARE	2018	2136-0262	F	198.72	99.98	9.94	0.00	0.00	308.64	10/01/2018	
HEEL QUIK SHOE CARE	2018	2136-0262	S	198.72	99.98	9.94	30.50	20.00	359.14	11/15/2018	
HEEL QUIK SHOE CARE	2019	2266-0523	F	176.17	73.67	8.81	0.00	0.00	258.65	09/30/2019	
HEEL QUIK SHOE CARE	2019	2266-0523	S	176.17	73.67	8.81	30.50	20.00	309.15	11/15/2019	
HEEL QUIK SHOE CARE	2020	2361-0047	F	154.11	50.09	7.71	0.00	0.00	211.91	04/24/2021	
HEEL QUIK SHOE CARE	2020	2361-0047	S	154.11	50.09	7.71	28.00	130.00	369.91	04/24/2021	
HEEL QUIK SHOE CARE	2021	2459-0358	F	139.37	38.76	6.97	0.00	0.00	185.10	09/30/2021	
HEEL QUIK SHOE CARE	2021	2459-0358	S	139.37	38.76	6.97	28.00	20.00	233.10	11/15/2021	
HEEL QUIK SHOE CARE	2022	2587-0020	F	132.00	28.46	6.60	0.00	0.00	167.06	09/30/2022	
HEEL QUIK SHOE CARE	2022	2587-0020	S	132.00	28.46	6.60	28.00	20.00	215.06	11/15/2022	
HEEL QUIK SHOE CARE	2023	2714-0370	F	128.04	14.61	6.40	0.00	0.00	149.05	10/02/2023	
HEEL QUIK SHOE CARE	2023	2714-0370	S	128.04	14.61	6.40	28.00	20.00	197.05	11/15/2023	
HEEL QUIK SHOE CARE	2024		F	98.41	0.00	4.92	0.00	0.00	103.33	09/30/2024	
HEEL QUIK SHOE CARE	2024		S	98.41	0.00	4.92	0.00	0.00	103.33	11/15/2024	
GRAND TOTAL DUE									3,929.76		
1812984	223	WEEKS ST 30030 4143									
SIMS RADIATOR SERVICE IN	2018	2136-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SIMS RADIATOR SERVICE IN	2019	2266-0524	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019	
SIMS RADIATOR SERVICE IN	2020	2361-0048	S	0.00	0.00	0.00	18.00	130.00	148.00	11/16/2020	
SIMS RADIATOR SERVICE IN	2021	2459-0359	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									277.00		
1813549	3904	BUFORD HWY NE 30329									
SKYLAND SUNSHINE CENTER	2018	2136-0264	F	92.11	46.34	4.61	0.00	0.00	143.06	10/01/2018	
SKYLAND SUNSHINE CENTER	2018	2136-0264	S	92.11	46.34	4.61	30.50	20.00	193.56	11/15/2018	
GRAND TOTAL DUE									336.62		
1813956	5040	SNAPFINGER WOODS DR									
JESSICA LEE DDS	2024	F		463.64	0.00	23.18	0.00	0.00	486.82	09/30/2024	
JESSICA LEE DDS	2024	S		463.64	0.00	23.18	0.00	0.00	486.82	11/15/2024	
GRAND TOTAL DUE									973.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1814472	3512	KENTON PL SE	30316 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH JAMES E SHEET MET#	2018	2136-0265	F	104.25	52.45	5.21	0.00	0.00	161.91	10/01/2018	
SMITH JAMES E SHEET MET#	2018	2136-0265	S	104.25	52.45	5.21	30.50	20.00	212.41	11/15/2018	
SMITH JAMES E SHEET MET#	2019	2266-0525	F	104.02	43.50	5.20	0.00	0.00	152.72	09/30/2019	
SMITH JAMES E SHEET MET#	2019	2266-0525	S	104.02	43.50	5.20	30.50	20.00	203.22	11/15/2019	
SMITH JAMES E SHEET MET#	2020	2361-0049	F	104.01	35.43	5.20	0.00	0.00	144.64	09/30/2020	
SMITH JAMES E SHEET MET#	2020	2361-0049	S	104.01	35.43	5.20	28.00	130.00	302.64	11/16/2020	
SMITH JAMES E SHEET MET#	2021	2459-0360	F	104.02	28.93	5.20	0.00	0.00	138.15	09/30/2021	
SMITH JAMES E SHEET MET#	2021	2459-0360	S	104.02	28.93	5.20	28.00	20.00	186.15	11/15/2021	
SMITH JAMES E SHEET MET#	2022	2587-0022	F	104.02	22.43	5.20	0.00	0.00	131.65	09/30/2022	
SMITH JAMES E SHEET MET#	2022	2587-0022	S	104.02	22.43	5.20	28.00	20.00	179.65	11/15/2022	
SMITH JAMES E SHEET MET#	2023	2714-0371	F	103.79	11.85	5.19	0.00	0.00	120.83	10/02/2023	
SMITH JAMES E SHEET MET#	2023	2714-0371	S	103.79	11.85	5.19	28.00	20.00	168.83	11/15/2023	
SMITH JAMES E SHEET MET#	2024		F	103.54	0.00	5.18	0.00	0.00	108.72	09/30/2024	
SMITH JAMES E SHEET MET#	2024		S	103.54	0.00	5.18	0.00	0.00	108.72	11/15/2024	
						GRAND TOTAL DUE			2,320.24		
1815274	5040	SNAPPFINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SNAPPFINGER WOODS FAMILY	2017	1973-0547	F	71.30	41.22	3.57	0.00	0.00	116.09	10/02/2017	
SNAPPFINGER WOODS FAMILY	2017	1973-0547	S	71.30	41.22	3.57	30.50	20.00	166.59	11/15/2017	
						GRAND TOTAL DUE			282.68		
1815991	1707	CHURCH ST STE C9	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SONA IMPORTS	2019	2266-0526	F	215.91	90.28	10.80	0.00	0.00	316.99	09/30/2019	
SONA IMPORTS	2019	2266-0526	S	215.91	90.28	10.80	30.50	20.00	367.49	11/15/2019	
SONA IMPORTS	2020	2361-0050	F	215.91	73.55	10.80	0.00	0.00	300.26	09/30/2020	
SONA IMPORTS	2020	2361-0050	S	215.91	73.55	10.80	28.00	130.00	458.26	11/16/2020	
SONA IMPORTS	2021	2459-0361	F	215.91	60.05	10.80	0.00	0.00	286.76	09/30/2021	
SONA IMPORTS	2021	2459-0361	S	215.91	60.05	10.80	28.00	20.00	334.76	11/15/2021	
SONA IMPORTS	2022	2587-0023	F	215.91	46.55	10.80	0.00	0.00	273.26	09/30/2022	
SONA IMPORTS	2022	2587-0023	S	215.91	46.55	10.80	28.00	20.00	321.26	11/15/2022	
SONA IMPORTS	2023	2714-0372	F	215.43	24.59	10.77	0.00	0.00	250.79	10/02/2023	
SONA IMPORTS	2023	2714-0372	S	215.43	24.59	10.77	28.00	20.00	298.79	11/15/2023	
SONA IMPORTS	2024		F	214.94	0.00	10.75	0.00	0.00	225.69	09/30/2024	
SONA IMPORTS	2024		S	214.94	0.00	10.75	0.00	0.00	225.69	11/15/2024	
						GRAND TOTAL DUE			3,660.00		
1816297	2855	CANDLER RD STE 9	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTH DEKALB PEDIATRICS, 2023			F	155.35	17.73	7.77	0.00	0.00	180.85	10/02/2023	
SOUTH DEKALB PEDIATRICS, 2023			S	155.35	17.73	7.77	0.00	0.00	180.85	11/15/2023	
SOUTH DEKALB PEDIATRICS, 2024			F	144.35	0.00	7.22	0.00	0.00	151.57	09/30/2024	
SOUTH DEKALB PEDIATRICS, 2024			S	144.35	0.00	7.22	0.00	0.00	151.57	11/15/2024	
						GRAND TOTAL DUE			664.84		
1816432	2565	E WESLEY CHAPEL WAY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOOD SPIRITS PACKAGE STC	2017	1973-0549	F	6,427.68	3,715.91	321.38	0.00	0.00	10,464.97	10/02/2017	
GOOD SPIRITS PACKAGE STC	2017	1973-0549	S	6,427.68	3,715.91	321.38	30.50	20.00	10,515.47	11/15/2017	
GOOD SPIRITS PACKAGE STC	2018	2136-0266	F	6,315.07	3,177.17	315.75	0.00	0.00	9,807.99	10/01/2018	
GOOD SPIRITS PACKAGE STC	2018	2136-0266	S	6,315.07	3,177.17	315.75	30.50	20.00	9,858.49	11/15/2018	
						GRAND TOTAL DUE			40,646.92		
1818486	1661	ROADHAVEN DR	30083 1								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SPECTAPE OF ATLANTA	2024		F	1,150.30	0.00	57.52	0.00	0.00	1,207.82	09/30/2024	
SPECTAPE OF ATLANTA	2024		S	1,150.30	0.00	57.52	0.00	0.00	1,207.82	11/15/2024	
						GRAND TOTAL DUE			2,415.64		
1818508	3121	PRESIDENTIAL DR	3034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALS SERVICES USA CORP	2022	2587-0026	S	459.73	99.11	22.99	28.00	20.00	629.83	11/15/2022	
						GRAND TOTAL DUE			629.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1819156	3783	PRESIDENTIAL	PKWY ST								
SPORTS CAR CLUB OF AMERI	2018	2136-0267	F	206.46	103.87	10.32	0.00	0.00	320.65	10/01/2018	
SPORTS CAR CLUB OF AMERI	2018	2136-0267	S	206.46	103.87	10.32	30.50	20.00	371.15	11/15/2018	
SPORTS CAR CLUB OF AMERI	2019	2266-0530	F	202.99	84.88	10.15	0.00	0.00	298.02	09/30/2019	
SPORTS CAR CLUB OF AMERI	2019	2266-0530	S	202.99	84.88	10.15	30.50	20.00	348.52	11/15/2019	
SPORTS CAR CLUB OF AMERI	2020	2361-0054	F	201.56	65.51	10.08	0.00	0.00	277.15	04/24/2021	
SPORTS CAR CLUB OF AMERI	2020	2361-0054	S	201.56	65.51	10.08	28.00	130.00	435.15	04/24/2021	
SPORTS CAR CLUB OF AMERI	2021	2459-0363	F	200.76	55.83	10.04	0.00	0.00	266.63	09/30/2021	
SPORTS CAR CLUB OF AMERI	2021	2459-0363	S	200.76	55.83	10.04	28.00	20.00	314.63	11/15/2021	
SPORTS CAR CLUB OF AMERI	2022	2587-0028	F	200.76	43.28	10.04	0.00	0.00	254.08	09/30/2022	
SPORTS CAR CLUB OF AMERI	2022	2587-0028	S	200.76	43.28	10.04	28.00	20.00	302.08	11/15/2022	
SPORTS CAR CLUB OF AMERI	2023	2714-0373	F	199.20	22.73	9.96	0.00	0.00	231.89	10/02/2023	
SPORTS CAR CLUB OF AMERI	2023	2714-0373	S	199.20	22.73	9.96	28.00	20.00	279.89	11/15/2023	
SPORTS CAR CLUB OF AMERI	2024		F	198.75	0.00	9.94	0.00	0.00	208.69	09/30/2024	
SPORTS CAR CLUB OF AMERI	2024		S	198.75	0.00	9.94	0.00	0.00	208.69	11/15/2024	
									4,117.22		
1819504	2970	CLAIRMONT RD NE # 62									
SPURLOCK AND ASSOCIATES	2024		F	112.64	0.00	5.63	0.00	0.00	118.27	09/30/2024	
SPURLOCK AND ASSOCIATES	2024		S	112.64	0.00	5.63	0.00	0.00	118.27	11/15/2024	
									236.54		
1820260	5000	WINTERS CHAPEL RD 30									
MIJIN, LLC	2020	2361-0055	F	248.55	84.66	12.43	0.00	0.00	345.64	09/30/2020	
MIJIN, LLC	2020	2361-0055	S	248.55	84.66	12.43	28.00	130.00	503.64	11/16/2020	
MIJIN, LLC	2021	2459-0364	F	243.88	67.83	12.19	0.00	0.00	323.90	09/30/2021	
MIJIN, LLC	2021	2459-0364	S	243.88	67.83	12.19	28.00	20.00	371.90	11/15/2021	
									1,545.08		
1820553	6139	COVINGTON HWY 30058									
TEXACO FOOD MART	2023	2714-0374	F	952.31	108.69	47.62	0.00	0.00	1,108.62	10/02/2023	
TEXACO FOOD MART	2023	2714-0374	S	952.31	108.69	47.62	28.00	20.00	1,156.62	11/15/2023	
TEXACO FOOD MART	2024		F	956.23	0.00	47.81	0.00	0.00	1,004.04	09/30/2024	
TEXACO FOOD MART	2024		S	956.23	0.00	47.81	0.00	0.00	1,004.04	11/15/2024	
									4,273.32		
1820600	2900	EVANS MILL RD 30038									
TEJASH LLC	2024		F	1,478.83	0.00	73.94	0.00	0.00	1,552.77	09/30/2024	
TEJASH LLC	2024		S	1,478.83	0.00	73.94	0.00	0.00	1,552.77	11/15/2024	
									3,105.54		
1822068	465	WINN WAY STE 211 3003									
MICHAEL B. STUBBS, MD, F	2020	2361-0058	F	78.65	25.56	3.93	0.00	0.00	108.14	04/24/2021	
MICHAEL B. STUBBS, MD, F	2020	2361-0058	S	78.65	25.56	3.93	28.00	130.00	266.14	04/24/2021	
MICHAEL B. STUBBS, MD, F	2021	2459-0366	F	77.11	21.45	3.86	0.00	0.00	102.42	09/30/2021	
MICHAEL B. STUBBS, MD, F	2021	2459-0366	S	77.11	21.45	3.86	28.00	20.00	150.42	11/15/2021	
MICHAEL B. STUBBS, MD, F	2022	2587-0030	F	77.11	16.62	3.86	0.00	0.00	97.59	09/30/2022	
MICHAEL B. STUBBS, MD, F	2022	2587-0030	S	77.11	16.62	3.86	28.00	20.00	145.59	11/15/2022	
MICHAEL B. STUBBS, MD, F	2023	2714-0375	F	74.38	8.49	3.72	0.00	0.00	86.59	10/02/2023	
MICHAEL B. STUBBS, MD, F	2023	2714-0375	S	74.38	8.49	3.72	28.00	20.00	134.59	11/15/2023	
MICHAEL B. STUBBS, MD, F	2024		F	74.21	0.00	3.71	0.00	0.00	77.92	09/30/2024	
MICHAEL B. STUBBS, MD, F	2024		S	74.21	0.00	3.71	0.00	0.00	77.92	11/15/2024	
									1,247.32		
1822114	4505	ASHFORD DUNWOODY RD									
H STOCKTON PARK PLACE IN	2022	2587-0031	F	2,989.32	644.47	149.47	0.00	0.00	3,783.26	09/30/2022	
H STOCKTON PARK PLACE IN	2022	2587-0031	S	2,989.32	644.47	149.47	28.00	20.00	3,831.26	11/15/2022	
									7,614.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1822211	1995	LITHONIA INDUSTRIAL									
WESTROCK CP, LLC	4312001 2021		2459-0367	F	8,076.27	2,246.09	403.81	0.00	0.00	10,726.17	09/30/2021
WESTROCK CP, LLC	4312001 2021		2459-0367	S	8,076.27	2,246.09	403.81	28.00	20.00	10,774.17	11/15/2021
WESTROCK CP, LLC	4312001 2022		2587-0032	F	7,921.72	1,707.84	396.09	0.00	0.00	10,025.65	09/30/2022
WESTROCK CP, LLC	4312001 2022		2587-0032	S	7,921.72	1,707.84	396.09	28.00	20.00	10,073.65	11/15/2022
WESTROCK CP, LLC	4312001 2023		2714-0376	F	7,937.73	905.93	396.89	0.00	0.00	9,240.55	10/02/2023
WESTROCK CP, LLC	4312001 2023		2714-0376	S	7,937.73	905.93	396.89	28.00	20.00	9,288.55	11/15/2023
WESTROCK CP, LLC	4312001 2024			F	7,943.90	0.00	397.20	0.00	0.00	8,341.10	09/30/2024
WESTROCK CP, LLC	4312001 2024			S	7,943.90	0.00	397.20	0.00	0.00	8,341.10	11/15/2024
GRAND TOTAL DUE									76,810.94		
1822599	4591	ROCKBRIDGE RD # C 30									
A STONE MOUNTAIN PAWN SF	2023		2714-0377	F	118.44	13.52	5.92	0.00	0.00	137.88	10/02/2023
A STONE MOUNTAIN PAWN SF	2023		2714-0377	S	118.44	13.52	5.92	28.00	20.00	185.88	11/15/2023
GRAND TOTAL DUE									323.76		
1822823	301 N	STONE MOUNTAIN LITH									
SWEET AQSA, LLC	2024			F	598.78	0.00	29.94	0.00	0.00	628.72	09/30/2024
SWEET AQSA, LLC	2024			S	598.78	0.00	29.94	0.00	0.00	628.72	11/15/2024
GRAND TOTAL DUE									1,257.44		
1822858	5426	NEW PEACHTREE RD 303									
ALL IN ONE VENTURES INC	2024			F	255.01	0.00	12.75	0.00	0.00	267.76	09/30/2024
ALL IN ONE VENTURES INC	2024			S	255.01	0.00	12.75	0.00	0.00	267.76	11/15/2024
GRAND TOTAL DUE									535.52		
1822874	5805	BUFORD HWY NE 30340									
FAST STOP	2024			S	625.92	0.00	31.30	0.00	0.00	657.22	11/15/2024
GRAND TOTAL DUE									657.22		
1823005	1551	BRIARCLIFF RD NE 303									
WAGA-TV INC	2024			F	83.45	0.00	0.00	0.00	0.00	83.45	02/17/2025
WAGA-TV INC	2024			S	83.45	0.00	0.00	0.00	0.00	83.45	02/17/2025
GRAND TOTAL DUE									166.90		
1824346	3416	BUFORD HWY NE 30324									
ATLANTA INVESTMENT GROUF	2024			F	92.37	0.00	4.62	0.00	0.00	96.99	09/30/2024
ATLANTA INVESTMENT GROUF	2024			S	92.37	0.00	4.62	0.00	0.00	96.99	11/15/2024
GRAND TOTAL DUE									193.98		
1825385	3160	MARJAN DR # A 30340									
SUPERIOR GRAPHIC FINISHI	2024			F	5,214.53	0.00	260.73	0.00	0.00	5,475.26	09/30/2024
SUPERIOR GRAPHIC FINISHI	2024			S	5,214.53	0.00	260.73	0.00	0.00	5,475.26	11/15/2024
GRAND TOTAL DUE									10,950.52		
1825628	2801	CANDLER RD STE 3 300									
SUSAN'S WIGS INC	2021		2459-0369	F	168.58	46.88	8.43	0.00	0.00	223.89	09/30/2021
SUSAN'S WIGS INC	2021		2459-0369	S	168.58	46.88	8.43	28.00	20.00	271.89	11/15/2021
GRAND TOTAL DUE									495.78		
1826861	4144	MEMORIAL DR 30032 15									
SHELL FOOD MART	2018		2136-0270	F	397.68	200.08	19.88	0.00	0.00	617.64	10/01/2018
SHELL FOOD MART	2018		2136-0270	S	397.68	200.08	19.88	30.50	20.00	668.14	11/15/2018
SHELL FOOD MART	2019		2266-0536	F	378.27	158.17	18.91	0.00	0.00	555.35	09/30/2019
SHELL FOOD MART	2019		2266-0536	S	378.27	158.17	18.91	30.50	20.00	605.85	11/15/2019
SHELL FOOD MART	2023			S	0.00	0.00	0.00	0.00	176.73	176.73	11/15/2023
SHELL FOOD MART	2024			F	376.54	0.00	18.83	0.00	37.70	433.07	09/30/2024
SHELL FOOD MART	2024			S	376.54	0.00	18.83	0.00	0.00	395.37	11/15/2024
GRAND TOTAL DUE									3,452.15		
1828368	250	ARIZONA AVE NE 30307									
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP A	402.70	174.43	80.54	0.00	0.00	657.67	11/15/2019
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP F	64.22	26.85	3.21	0.00	0.00	94.28	09/30/2019
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP S	64.22	26.85	3.21	30.50	20.00	144.78	11/15/2019
GRAND TOTAL DUE									896.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1828724	3988	FLOWERS RD STE 690 3									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
TELEVISION PRODUCTION SV	2020		2361-0067 F	243.72	83.02	12.19	0.00	0.00	338.93	09/30/2020	
TELEVISION PRODUCTION SV	2020		2361-0067 S	243.72	83.02	12.19	28.00	130.00	496.93	11/16/2020	
TELEVISION PRODUCTION SV	2021		2459-0370 F	240.04	66.76	12.00	0.00	0.00	318.80	09/30/2021	
TELEVISION PRODUCTION SV	2021		2459-0370 S	240.04	66.76	12.00	28.00	20.00	366.80	11/15/2021	
						GRAND TOTAL DUE			1,521.46		
1829089	3906	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PRABHU BUSINESS INC	2017		1974-0004 S	10.60	6.13	0.53	0.36	0.23	17.85	11/15/2017	
PRABHU BUSINESS INC	2018		2136-0272 S	10.64	5.35	0.53	0.38	0.25	17.15	11/15/2018	
PRABHU BUSINESS INC	2019		2266-0538 S	10.94	4.57	0.55	0.40	0.26	16.72	11/15/2019	
PRABHU BUSINESS INC	2020		2361-0068 S	10.45	3.40	0.52	0.36	1.65	16.38	04/24/2021	
PRABHU BUSINESS INC	2021		2459-0371 S	11.54	3.21	0.58	0.41	0.29	16.03	11/15/2021	
PRABHU BUSINESS INC	2022		2587-0033 S	11.93	2.57	0.60	0.43	0.31	15.84	11/15/2022	
PRABHU BUSINESS INC	2023		2714-0380 F	763.11	87.09	38.16	0.00	0.00	888.36	10/02/2023	
PRABHU BUSINESS INC	2023		2714-0380 S	763.11	87.09	38.16	28.00	20.00	936.36	11/15/2023	
PRABHU BUSINESS INC	2024		F	756.93	0.00	37.85	0.00	0.00	794.78	09/30/2024	
PRABHU BUSINESS INC	2024		S	756.93	0.00	37.85	0.00	0.00	794.78	11/15/2024	
						GRAND TOTAL DUE			3,514.25		
1830290	2891	N DRUID HILLS RD NE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALEXANDERS OF ATLANTA	2018		2136-0273 F	2,132.24	1,072.75	106.61	0.00	0.00	3,311.60	10/01/2018	
ALEXANDERS OF ATLANTA	2018		2136-0273 S	2,132.24	1,072.75	106.61	30.50	20.00	3,362.10	11/15/2018	
						GRAND TOTAL DUE			6,673.70		
1831482	3946	GLENWOOD RD 30032 70									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TIM'S AUTO PAINT & BODY	2024		S	18.64	0.00	0.93	0.00	0.00	19.57	11/15/2024	
						GRAND TOTAL DUE			19.57		
1833906	6861	MAIN ST 30058 4502									
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
TRI-CITIES FUNERAL HOME	2024		F	168.27	0.00	8.42	0.00	0.10	176.79	09/30/2024	
TRI-CITIES FUNERAL HOME	2024		S	168.27	0.00	8.42	0.00	0.10	176.79	11/15/2024	
						GRAND TOTAL DUE			353.58		
1834031	4524	E PONCE DE LEON AVE									
						TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: CODE:
PAMMA, INC	2024		F	2,399.39	0.00	119.97	0.00	0.00	2,519.36	09/30/2024	
PAMMA, INC	2024		S	2,399.39	0.00	119.97	0.00	0.00	2,519.36	11/15/2024	
						GRAND TOTAL DUE			5,038.72		
1835160	2249	IDLEWOOD RD 30084 48									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TUCKER FLOWER SHOP INC	2023		2714-0383 F	113.55	12.96	5.68	0.00	0.00	132.19	10/02/2023	
TUCKER FLOWER SHOP INC	2023		2714-0383 S	113.55	12.96	5.68	28.00	20.00	180.19	11/15/2023	
TUCKER FLOWER SHOP INC	2024		F	113.29	0.00	5.66	0.00	0.00	118.95	09/30/2024	
TUCKER FLOWER SHOP INC	2024		S	113.29	0.00	5.66	0.00	0.00	118.95	11/15/2024	
						GRAND TOTAL DUE			550.28		
1835399	2295	FOURTH ST 30085									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
TUCKER TECHNOLOGY, INC.	2020		2361-0072 F	5,696.78	1,851.45	284.84	0.00	0.00	7,833.07	04/24/2021	
TUCKER TECHNOLOGY, INC.	2020		2361-0072 S	5,696.78	1,851.45	284.84	28.00	130.00	7,991.07	04/24/2021	
TUCKER TECHNOLOGY, INC.	2021		2459-0373 F	5,606.37	1,559.19	280.32	0.00	0.00	7,445.88	09/30/2021	
TUCKER TECHNOLOGY, INC.	2021		2459-0373 S	5,606.37	1,559.19	280.32	28.00	20.00	7,493.88	11/15/2021	
TUCKER TECHNOLOGY, INC.	2022		2587-0036 F	5,466.60	1,178.54	273.33	0.00	0.00	6,918.47	09/30/2022	
TUCKER TECHNOLOGY, INC.	2022		2587-0036 S	5,466.60	1,178.54	273.33	28.00	20.00	6,966.47	11/15/2022	
TUCKER TECHNOLOGY, INC.	2023		2714-0384 F	5,567.81	635.45	278.39	0.00	0.00	6,481.65	10/02/2023	
TUCKER TECHNOLOGY, INC.	2023		2714-0384 S	5,567.81	635.45	278.39	28.00	20.00	6,529.65	11/15/2023	
TUCKER TECHNOLOGY, INC.	2024		F	5,448.71	0.00	272.44	0.00	0.00	5,721.15	09/30/2024	
TUCKER TECHNOLOGY, INC.	2024		S	5,448.71	0.00	272.44	0.00	0.00	5,721.15	11/15/2024	
						GRAND TOTAL DUE			69,102.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1835453	1901	MONTREAL RD	STE 130								
TUESDAY MORNING INC.	2022	2587-0037	S	73.71	15.89	3.69	18.00	20.00	131.29	11/15/2022	
TUESDAY MORNING INC.	2023	2714-0385	F	1,368.88	156.23	68.44	0.00	0.00	1,593.55	10/02/2023	
TUESDAY MORNING INC.	2023	2714-0385	S	1,368.88	156.23	68.44	28.00	20.00	1,641.55	11/15/2023	
TUESDAY MORNING INC.	2024		F	1,356.28	0.00	67.81	0.00	0.00	1,424.09	09/30/2024	
TUESDAY MORNING INC.	2024		S	1,356.28	0.00	67.81	0.00	0.00	1,424.09	11/15/2024	
						GRAND TOTAL DUE			6,214.57		
1836093	2500	CANDLER RD	30032								
SS BLACKSTOCK	2022	2587-0038	S	282.54	60.91	14.13	28.00	20.00	405.58	01/16/2023	
						GRAND TOTAL DUE			405.58		
1839530	3980	DEKALB TECHNOLOGY PK									
VIDEO COPY SERVICE INC	2017	1974-0007	F	1,187.21	686.34	59.36	0.00	0.00	1,932.91	10/02/2017	
VIDEO COPY SERVICE INC	2017	1974-0007	S	1,187.21	686.34	59.36	30.50	20.00	1,983.41	11/15/2017	
VIDEO COPY SERVICE INC	2018	2136-0279	F	1,184.52	595.94	59.23	0.00	0.00	1,839.69	10/01/2018	
VIDEO COPY SERVICE INC	2018	2136-0279	S	1,184.52	595.94	59.23	30.50	20.00	1,890.19	11/15/2018	
VIDEO COPY SERVICE INC	2019	2266-0542	F	1,181.83	494.18	59.09	0.00	0.00	1,735.10	09/30/2019	
VIDEO COPY SERVICE INC	2019	2266-0542	S	1,181.83	494.18	59.09	30.50	20.00	1,785.60	11/15/2019	
VIDEO COPY SERVICE INC	2020	2361-0074	F	1,181.83	402.57	59.09	0.00	0.00	1,643.49	09/30/2020	
VIDEO COPY SERVICE INC	2020	2361-0074	S	1,181.83	402.57	59.09	28.00	130.00	1,801.49	11/16/2020	
VIDEO COPY SERVICE INC	2021	2459-0374	F	1,181.82	328.68	59.09	0.00	0.00	1,569.59	09/30/2021	
VIDEO COPY SERVICE INC	2021	2459-0374	S	1,181.82	328.68	59.09	28.00	20.00	1,617.59	11/15/2021	
						GRAND TOTAL DUE			17,799.06		
1839793	1410	DUNWOODY VILLAGE PKW									
VILLAGE ANIMAL HOSPITAL	2024		S	19.60	0.00	0.98	0.00	0.00	20.58	11/15/2024	
						GRAND TOTAL DUE			20.58		
1840147	2061	N DRUID HILLS RD	NE								
DOUBLETREE HOTEL	2024		F	13,869.73	0.00	693.49	0.00	0.00	14,563.22	09/30/2024	
DOUBLETREE HOTEL	2024		S	13,869.73	0.00	693.49	0.00	0.00	14,563.22	11/15/2024	
						GRAND TOTAL DUE			29,126.44		
1840171	2840	LAVISTA RD	30033 130								
LUCY GOOSEY GIFTS	2017	1974-0008	F	95.12	54.99	4.76	0.00	0.00	154.87	10/02/2017	
LUCY GOOSEY GIFTS	2017	1974-0008	S	95.12	54.99	4.76	30.50	20.00	205.37	11/15/2017	
						GRAND TOTAL DUE			360.24		
1844410	4832	COVINGTON HWY	30035								
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	F	100.28	11.44	5.01	0.00	0.00	116.73	10/02/2023	
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	S	100.28	11.44	5.01	28.00	20.00	164.73	11/15/2023	
WESLEY CHAPEL ANIMAL HOS	2024		F	100.05	0.00	5.00	0.00	0.00	105.05	09/30/2024	
WESLEY CHAPEL ANIMAL HOS	2024		S	100.05	0.00	5.00	0.00	0.00	105.05	11/15/2024	
						GRAND TOTAL DUE			491.56		
1844487	5369	PENN CIR BLDG B	3003								
WESNER AND SON MACHINE W	2018	2136-0281	S	24.38	12.27	1.22	20.50	20.00	78.37	11/15/2018	
						GRAND TOTAL DUE			78.37		
1844967	5553	PEACHTREE RD	30341 2								
WHALEY MACHINE PRODUCTS	2017	1974-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
WHALEY MACHINE PRODUCTS	2018	2136-0282	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
WHALEY MACHINE PRODUCTS	2019	2266-0545	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			151.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1847770	1350	MORELAND AVE SE 3031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLTOM COIN LAUNDRY	2019	2266-0546	F	165.74	69.30	8.29	0.00	0.00	243.33	09/30/2019	
WILLTOM COIN LAUNDRY	2019	2266-0546	S	165.74	69.30	8.29	30.50	20.00	293.83	11/15/2019	
WILLTOM COIN LAUNDRY	2020	2361-0078	F	166.72	56.79	8.34	0.00	0.00	231.85	09/30/2020	
WILLTOM COIN LAUNDRY	2020	2361-0078	S	166.72	56.79	8.34	28.00	130.00	389.85	11/16/2020	
WILLTOM COIN LAUNDRY	2021	2459-0376	F	166.71	46.36	8.34	0.00	0.00	221.41	09/30/2021	
WILLTOM COIN LAUNDRY	2021	2459-0376	S	166.71	46.36	8.34	28.00	20.00	269.41	11/15/2021	
WILLTOM COIN LAUNDRY	2022	2587-0040	F	166.71	35.94	8.34	0.00	0.00	210.99	09/30/2022	
WILLTOM COIN LAUNDRY	2022	2587-0040	S	166.71	35.94	8.34	28.00	20.00	258.99	11/15/2022	
						GRAND TOTAL DUE			2,119.66		
1848377	4451	GLENWOOD RD 30032 50									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON'S GARAGE INC	2024		F	84.87	0.00	4.24	0.00	0.00	89.11	09/30/2024	
WILSON'S GARAGE INC	2024		S	84.87	0.00	4.24	0.00	0.00	89.11	11/15/2024	
						GRAND TOTAL DUE			178.22		
1849713	3201	TUCKER NORCROSS RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RSDI INC	2022	2587-0042	S	18.62	4.01	0.93	18.00	20.00	61.56	11/15/2022	
RSDI INC	2023	2714-0387	F	357.57	40.81	17.88	0.00	0.00	416.26	10/02/2023	
RSDI INC	2023	2714-0387	S	357.57	40.81	17.88	28.00	20.00	464.26	11/15/2023	
RSDI INC	2024		F	317.56	0.00	15.88	0.00	0.00	333.44	09/30/2024	
RSDI INC	2024		S	317.56	0.00	15.88	0.00	0.00	333.44	11/15/2024	
						GRAND TOTAL DUE			1,608.96		
1849837	1400	CEDAR GROVE RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONLEY PACKAGE STORE	2022	2587-0043	F	295.91	63.80	14.80	0.00	0.00	374.51	09/30/2022	
CONLEY PACKAGE STORE	2022	2587-0043	S	295.91	63.80	14.80	28.00	20.00	422.51	11/15/2022	
CONLEY PACKAGE STORE	2023		F	294.29	33.59	14.71	0.00	0.00	342.59	10/02/2023	NS
CONLEY PACKAGE STORE	2023		S	294.29	33.59	14.71	0.00	67.89	410.48	11/15/2023	NS
CONLEY PACKAGE STORE	2024		F	293.62	0.00	14.68	0.00	0.00	308.30	09/30/2024	
CONLEY PACKAGE STORE	2024		S	293.62	0.00	14.68	0.00	0.00	308.30	11/15/2024	
						GRAND TOTAL DUE			2,166.69		
1850541	5482	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WRIGHT GOURMET INC	2019	2266-0548	F	106.00	44.32	5.30	0.00	0.00	155.62	09/30/2019	
WRIGHT GOURMET INC	2019	2266-0548	S	106.00	44.32	5.30	30.50	20.00	206.12	11/15/2019	
WRIGHT GOURMET INC	2020	2361-0081	F	99.92	32.47	5.00	0.00	0.00	137.39	04/24/2021	
WRIGHT GOURMET INC	2020	2361-0081	S	99.92	32.47	5.00	28.00	130.00	295.39	04/24/2021	
WRIGHT GOURMET INC	2021	2459-0378	F	93.85	26.10	4.69	0.00	0.00	124.64	09/30/2021	
WRIGHT GOURMET INC	2021	2459-0378	S	93.85	26.10	4.69	28.00	20.00	172.64	11/15/2021	
WRIGHT GOURMET INC	2022	2587-0044	F	91.77	19.78	4.59	0.00	0.00	116.14	09/30/2022	
WRIGHT GOURMET INC	2022	2587-0044	S	91.77	19.78	4.59	28.00	20.00	164.14	11/15/2022	
WRIGHT GOURMET INC	2023	2714-0389	F	89.89	10.26	4.49	0.00	0.00	104.64	10/02/2023	
WRIGHT GOURMET INC	2023	2714-0389	S	89.89	10.26	4.49	28.00	20.00	152.64	11/15/2023	
WRIGHT GOURMET INC	2024		F	90.59	0.00	4.53	0.00	0.00	95.12	09/30/2024	
WRIGHT GOURMET INC	2024		S	90.59	0.00	4.53	0.00	0.00	95.12	11/15/2024	
						GRAND TOTAL DUE			1,819.60		
1852536	3664	CLAIRMONT RD NE 3034									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ZOMMA ENTERPRISES INC	2023	2714-0450	F	77.56	8.85	3.88	0.00	0.00	90.29	10/02/2023	
ZOMMA ENTERPRISES INC	2023	2714-0450	S	77.56	8.85	3.88	28.00	20.00	138.29	11/15/2023	
ZOMMA ENTERPRISES INC	2024		F	78.03	0.00	3.90	0.00	0.00	81.93	09/30/2024	
ZOMMA ENTERPRISES INC	2024		S	78.03	0.00	3.90	0.00	0.00	81.93	11/15/2024	
						GRAND TOTAL DUE			392.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1911664	2201	HENDERSON MILL RD NE									
SEARS PORTRAITS STUDIO 4	2017	1974-0012	F	69.97	40.45	3.50	0.00	0.00	113.92	10/02/2017	
SEARS PORTRAITS STUDIO 4	2017	1974-0012	S	69.97	40.45	3.50	30.50	20.00	164.42	11/15/2017	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	F	69.73	35.08	3.49	0.00	0.00	108.30	10/01/2018	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	S	69.73	35.08	3.49	30.50	20.00	158.80	11/15/2018	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	F	69.45	29.04	3.47	0.00	0.00	101.96	09/30/2019	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	S	69.45	29.04	3.47	30.50	20.00	152.46	11/15/2019	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	F	69.46	23.66	3.47	0.00	0.00	96.59	09/30/2020	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	S	69.46	23.66	3.47	28.00	130.00	254.59	11/16/2020	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	F	69.44	19.31	3.47	0.00	0.00	92.22	09/30/2021	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	S	69.44	19.31	3.47	28.00	20.00	140.22	11/15/2021	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	F	69.40	14.96	3.47	0.00	0.00	87.83	09/30/2022	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	S	69.40	14.96	3.47	28.00	20.00	135.83	11/15/2022	
GRAND TOTAL DUE									1,607.14		
1913799	3824	OAKCLIFF INDUSTRIAL									
B AND S PRINTING INC	2018	2136-0284	F	2,286.77	1,150.50	114.34	0.00	0.00	3,551.61	10/01/2018	
B AND S PRINTING INC	2018	2136-0284	S	2,286.77	1,150.50	114.34	30.50	20.00	3,602.11	11/15/2018	
GRAND TOTAL DUE									7,153.72		
1915384	2920	EMBER DR 30034 1502									
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	F	184.67	21.08	9.23	0.00	0.00	214.98	10/02/2023	
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	S	184.67	21.08	9.23	28.00	20.00	262.98	11/15/2023	
CHIT-CHAT RESTAURANT ANI	2024		F	148.42	0.00	7.42	0.00	0.00	155.84	09/30/2024	
CHIT-CHAT RESTAURANT ANI	2024		S	148.42	0.00	7.42	0.00	0.00	155.84	11/15/2024	
GRAND TOTAL DUE									789.64		
1916119	2256	FOURTH ST STE A 3008									
ENGINE SYSTEMS INC	2024		F	238.04	0.00	11.90	0.00	0.00	249.94	09/30/2024	
ENGINE SYSTEMS INC	2024		S	238.04	0.00	11.90	0.00	0.00	249.94	11/15/2024	
GRAND TOTAL DUE									499.88		
1918502	4845	FLAT SHOALS PKWY 300									
URBAN RETAIL,LLC	2024		F	279.34	0.00	13.97	0.00	0.00	293.31	09/30/2024	
URBAN RETAIL,LLC	2024		S	279.34	0.00	13.97	0.00	0.00	293.31	11/15/2024	
GRAND TOTAL DUE									586.62		
1918855	2154	HENDERSON MILL RD NE									
SUBWAY - NORTHLAKE	2024		F	194.90	0.00	9.75	0.00	0.00	204.65	09/30/2024	
SUBWAY - NORTHLAKE	2024		S	194.90	0.00	9.75	0.00	0.00	204.65	11/15/2024	
GRAND TOTAL DUE									409.30		
1920221	4580	WINTERS CHAPEL RD 30									
DORAVILLE SHELL	2023	2714-0453	F	123.66	14.11	6.18	0.00	0.00	143.95	10/02/2023	
DORAVILLE SHELL	2023	2714-0453	S	123.66	14.11	6.18	28.00	20.00	191.95	11/15/2023	
DORAVILLE SHELL	2024		F	124.56	0.00	6.23	0.00	0.00	130.79	09/30/2024	
DORAVILLE SHELL	2024		S	124.56	0.00	6.23	0.00	0.00	130.79	11/15/2024	
GRAND TOTAL DUE									597.48		
1956226	5462	MEMORIAL DR # 203 30									
GEORGIA REHABILITATION P	2017	1974-0014	F	113.95	65.88	5.70	0.00	0.00	185.53	10/02/2017	
GEORGIA REHABILITATION P	2017	1974-0014	S	113.95	65.88	5.70	30.50	20.00	236.03	11/15/2017	
GEORGIA REHABILITATION P	2018	2136-0287	F	113.69	57.20	5.68	0.00	0.00	176.57	10/01/2018	
GEORGIA REHABILITATION P	2018	2136-0287	S	113.69	57.20	5.68	30.50	20.00	227.07	11/15/2018	
GRAND TOTAL DUE									825.20		
1957214	4051	BUFORD HWY NE STE B									
KHANH TAM INC	2020	2361-0086	S	74.78	25.47	3.74	18.00	20.00	141.99	11/16/2020	
GRAND TOTAL DUE									141.99		
1958482	1526	LITTON DR 30083 1302									
SERDI CORPORATION	2019	2267-0003	FP S	4.73	1.98	0.24	1.33	1.30	9.58	11/15/2019	
SERDI CORPORATION	2020	2361-0087	FP S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
GRAND TOTAL DUE									167.58		

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1978726	2600	SCHOOL DR 30360	3158								
DIGITEL CORPORATION	2021	2459-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
1979242	263	RIO CIR 30030	2225								
THE SHUTTERWORKS INC	2021	2459-0385	F	126.05	35.06	6.30	0.00	0.00	167.41	09/30/2021	
THE SHUTTERWORKS INC	2021	2459-0385	S	126.05	35.06	6.30	28.00	20.00	215.41	11/15/2021	
THE SHUTTERWORKS INC	2024		F	100.35	0.00	5.02	0.00	0.00	105.37	09/30/2024	
THE SHUTTERWORKS INC	2024		S	100.35	0.00	5.02	0.00	0.00	105.37	11/15/2024	
GRAND TOTAL DUE									593.56		
1980071	2181	BROCKETT RD 30084	45								
SOBONS TRUCK REPAIR INC	2018	2136-0290	F	154.19	77.57	7.71	0.00	0.00	239.47	10/01/2018	
SOBONS TRUCK REPAIR INC	2018	2136-0290	S	154.19	77.57	7.71	30.50	20.00	289.97	11/15/2018	
SOBONS TRUCK REPAIR INC	2019	2267-0005	F	141.81	59.30	7.09	0.00	0.00	208.20	09/30/2019	
SOBONS TRUCK REPAIR INC	2019	2267-0005	S	141.81	59.30	7.09	30.50	20.00	258.70	11/15/2019	
GRAND TOTAL DUE									996.34		
1981395	6754	TRIBBLE ST 30058									
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP F	301.94	126.26	15.10	0.00	0.00	443.30	09/30/2019	
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP S	301.94	126.26	15.10	30.50	130.00	603.80	11/15/2019	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	F	1,035.49	336.53	51.77	0.00	0.00	1,423.79	04/24/2021	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	S	1,035.49	336.53	51.77	28.00	20.00	1,471.79	04/24/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	F	1,045.64	290.80	52.28	0.00	0.00	1,388.72	09/30/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	S	1,045.64	290.80	52.28	28.00	20.00	1,436.72	11/15/2021	
GRAND TOTAL DUE									6,768.12		
1982057	4400	ASHFORD DUNWOODY RD									
EXPRESS FASHION OPERATIC	2024		F	8,612.48	0.00	430.62	0.00	0.00	9,043.10	09/30/2024	
EXPRESS FASHION OPERATIC	2024		S	8,612.48	0.00	430.62	0.00	0.00	9,043.10	11/15/2024	
GRAND TOTAL DUE									18,086.20		
1983142	2471	CHAMBLEE TUCKER RD S									
SULA'S HAIR BEAUTY SALON	2023	2714-0454	S	94.49	10.78	4.72	14.37	10.27	134.63	11/15/2023	
SULA'S HAIR BEAUTY SALON	2024		F	183.67	0.00	9.18	0.00	0.00	192.85	09/30/2024	
SULA'S HAIR BEAUTY SALON	2024		S	183.67	0.00	9.18	0.00	0.00	192.85	11/15/2024	
GRAND TOTAL DUE									520.33		
1984661	5076	WINTERS CHAPEL RD ST									
LOIA BUDE AND ASSOCIATE	2024		F	326.54	0.00	16.33	0.00	0.00	342.87	09/30/2024	
LOIA BUDE AND ASSOCIATE	2024		S	326.54	0.00	16.33	0.00	0.00	342.87	11/15/2024	
GRAND TOTAL DUE									685.74		
1984777	2145	LAWRENCEVILLE HWY 30									
TUNE UP ATLANTA, INC.	2024		F	522.09	0.00	26.10	0.00	0.00	548.19	09/30/2024	
TUNE UP ATLANTA, INC.	2024		S	522.09	0.00	26.10	0.00	0.00	548.19	11/15/2024	
GRAND TOTAL DUE									1,096.38		
1987270	2050	LAWRENCEVILLE HWY #									
FOOT LOCKER RETAIL, INC.	2020	2361-0091	F	1,366.56	444.13	68.33	0.00	0.00	1,879.02	04/24/2021	
FOOT LOCKER RETAIL, INC.	2020	2361-0091	S	1,366.56	444.13	68.33	28.00	130.00	2,037.02	04/24/2021	
GRAND TOTAL DUE									3,916.04		

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1987971	4880	LAWRENCEVILLE HWY ST									
PROFESSIONAL CLEANERS	2017	1974-0018	F	190.25	109.99	9.51	0.00	0.00	309.75	10/02/2017	
PROFESSIONAL CLEANERS	2017	1974-0018	S	190.25	109.99	9.51	30.50	20.00	360.25	11/15/2017	
PROFESSIONAL CLEANERS	2018	2136-0292	F	184.94	93.05	9.25	0.00	0.00	287.24	10/01/2018	
PROFESSIONAL CLEANERS	2018	2136-0292	S	184.94	93.05	9.25	30.50	20.00	337.74	11/15/2018	
PROFESSIONAL CLEANERS	2019	2267-0009	F	177.78	74.34	8.89	0.00	0.00	261.01	09/30/2019	
PROFESSIONAL CLEANERS	2019	2267-0009	S	177.78	74.34	8.89	30.50	20.00	311.51	11/15/2019	
PROFESSIONAL CLEANERS	2020	2361-0092	F	174.34	56.66	8.72	0.00	0.00	239.72	04/24/2021	
PROFESSIONAL CLEANERS	2020	2361-0092	S	174.34	56.66	8.72	28.00	130.00	397.72	04/24/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	F	173.63	48.29	8.68	0.00	0.00	230.60	09/30/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	S	173.63	48.29	8.68	28.00	20.00	278.60	11/15/2021	
PROFESSIONAL CLEANERS	2022	2587-0055	F	168.20	36.26	8.41	0.00	0.00	212.87	09/30/2022	
PROFESSIONAL CLEANERS	2022	2587-0055	S	168.20	36.26	8.41	28.00	20.00	260.87	11/15/2022	
PROFESSIONAL CLEANERS	2023	2714-0455	F	171.80	19.61	8.59	0.00	0.00	200.00	10/02/2023	
PROFESSIONAL CLEANERS	2023	2714-0455	S	171.80	19.61	8.59	28.00	20.00	248.00	11/15/2023	
PROFESSIONAL CLEANERS	2024		F	170.73	0.00	8.54	0.00	0.00	179.27	09/30/2024	
PROFESSIONAL CLEANERS	2024		S	170.73	0.00	8.54	0.00	0.00	179.27	11/15/2024	
GRAND TOTAL DUE									4,294.42		
1988781	1080	VIJAY DR 30341 3135									
COMPLETE INTERIOR RESTOF	2024		F	313.03	0.00	15.65	0.00	0.00	328.68	09/30/2024	
COMPLETE INTERIOR RESTOF	2024		S	313.03	0.00	15.65	0.00	0.00	328.68	11/15/2024	
GRAND TOTAL DUE									657.36		
1989582	5466	NEW PEACHTREE RD 303									
STEIN INVESTMENTS	2020	2361-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
1989761	3854	N PEACHTREE RD 30341									
NORTH PERIMETER COLLISIC	2022	2587-0058	F	64.89	13.99	3.24	0.00	0.00	82.12	09/30/2022	
NORTH PERIMETER COLLISIC	2022	2587-0058	S	64.89	13.99	3.24	28.00	20.00	130.12	11/15/2022	
GRAND TOTAL DUE									212.24		
1990700	3645	OAKCLIFF RD 30340									
HEPACO, LLC	2021	2459-0390	S	2,147.90	597.35	107.40	3.45	2.47	2,858.57	11/15/2021	
HEPACO, LLC	2022	2587-0059	S	727.43	156.83	36.37	28.00	20.00	968.63	11/15/2022	
HEPACO, LLC	2023	2714-0456	F	13,495.63	1,540.26	674.78	0.00	0.00	15,710.67	10/02/2023	
HEPACO, LLC	2023	2714-0456	S	13,495.63	1,540.26	674.78	28.00	20.00	15,758.67	11/15/2023	
GRAND TOTAL DUE									35,296.54		
1991404	5554	CHAMBLEE DUNWOODY RD									
SINGHA THAI RESTAURANT	2022	2587-0060	S	7.41	1.60	0.37	18.00	20.00	47.38	11/15/2022	
SINGHA THAI RESTAURANT	2023	2714-0457	F	148.65	16.97	7.43	0.00	0.00	173.05	10/02/2023	
SINGHA THAI RESTAURANT	2023	2714-0457	S	148.65	16.97	7.43	28.00	20.00	221.05	11/15/2023	
SINGHA THAI RESTAURANT	2024		F	145.90	0.00	7.30	0.00	0.00	153.20	09/30/2024	
SINGHA THAI RESTAURANT	2024		S	145.90	0.00	7.30	0.00	0.00	153.20	11/15/2024	
GRAND TOTAL DUE									747.88		
1992117	2	DUNWOODY PARK S STE 100									
ACCELERATE ATLANTA LLC	2024		F	1,491.36	0.00	74.57	0.00	0.00	1,565.93	09/30/2024	
ACCELERATE ATLANTA LLC	2024		S	1,491.36	0.00	74.57	0.00	0.00	1,565.93	11/15/2024	
GRAND TOTAL DUE									3,131.86		
2026961	1853	PEELER RD # A 30338									
JACQUES MICHELLE A DDS F	2024		S	10.75	0.00	0.54	0.00	0.00	11.29	11/15/2024	
GRAND TOTAL DUE									11.29		

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2028726	3041 OAKCLIFF RD	30340 26									
										TAX DISTRICT: 44A	DORAVLLE ANX
											DUE DATE: CODE:
SHREENATH CORPORATION	2022	2587-0063	F	486.85	104.96	24.34	0.00	0.00	616.15	09/30/2022	
SHREENATH CORPORATION	2022	2587-0063	S	486.85	104.96	24.34	28.00	20.00	664.15	11/15/2022	
SHREENATH CORPORATION	2023	2714-0459	F	478.24	54.58	23.91	0.00	0.00	556.73	10/02/2023	
SHREENATH CORPORATION	2023	2714-0459	S	478.24	54.58	23.91	28.00	20.00	604.73	11/15/2023	
SHREENATH CORPORATION	2024		F	481.73	0.00	24.09	0.00	0.00	505.82	09/30/2024	
SHREENATH CORPORATION	2024		S	481.73	0.00	24.09	0.00	0.00	505.82	11/15/2024	
									3,453.40		
									GRAND TOTAL DUE		
2028815	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
MACY'S RETAIL HOLDINGS I	2024		F	4,965.73	0.00	0.00	0.00	0.00	4,965.73	02/17/2025	
MACY'S RETAIL HOLDINGS I	2024		S	4,965.73	0.00	0.00	0.00	0.00	4,965.73	02/17/2025	
									9,931.46		
									GRAND TOTAL DUE		
2041382	4 VARIOUS .										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RAYMOND LEASING CORPORAT	2021	2459-0393	S	14.95	4.16	0.75	18.00	20.00	57.86	11/15/2021	
									57.86		
									GRAND TOTAL DUE		
2049651	3651 CLEMSON DR	30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
BCW COMPANY	2019		S	598.22	250.15	30.15	28.00	24.74	931.26	11/15/2019	
CITYGREEN SERVICES LLC	2022	2587-0064	F	589.34	127.06	29.47	0.00	0.00	745.87	09/30/2022	
CITYGREEN SERVICES LLC	2022	2587-0064	S	589.34	127.06	29.47	28.00	20.00	793.87	11/15/2022	
CITYGREEN SERVICES LLC	2023	2714-0460	F	471.87	53.85	23.59	0.00	0.00	549.31	10/02/2023	
CITYGREEN SERVICES LLC	2023	2714-0460	S	471.87	53.85	23.59	28.00	20.00	597.31	11/15/2023	
CITYGREEN SERVICES LLC	2024		F	440.95	0.00	22.05	0.00	0.00	463.00	09/30/2024	
CITYGREEN SERVICES LLC	2024		S	440.95	0.00	22.05	0.00	0.00	463.00	11/15/2024	
									4,543.62		
									GRAND TOTAL DUE		
2052767	3595 MCCALL PL	30340 2801									
										TAX DISTRICT: 44A	DORAVLLE ANX
											DUE DATE: CODE:
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP F	2,335.34	1,174.93	116.77	0.00	0.00	3,627.04	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP S	2,335.34	1,174.93	116.77	30.50	20.00	3,677.54	11/15/2018	
MORI LUGGAGE & GIFTS INC	2019	2267-0013	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									7,355.08		
									GRAND TOTAL DUE		
2053500	755 COMMERCE DR STE	719 3									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
HASTINGS MARK M. DDS	2024		F	72.80	0.00	3.64	0.00	0.00	76.44	09/30/2024	
HASTINGS MARK M. DDS	2024		S	72.80	0.00	3.64	0.00	0.00	76.44	11/15/2024	
									152.88		
									GRAND TOTAL DUE		
2056088	4073 LAVISTA RD										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
HANCOCK FABRICS INC 1292	2017	1974-0021	F	4,497.03	2,599.78	224.85	0.00	0.00	7,321.66	10/02/2017	PO
HANCOCK FABRICS INC 1292	2017	1974-0021	S	4,497.03	2,599.78	224.85	30.50	20.00	7,372.16	11/15/2017	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	F	4,395.57	2,211.46	219.78	0.00	0.00	6,826.81	10/01/2018	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	S	4,395.57	2,211.46	219.78	30.50	20.00	6,877.31	11/15/2018	PO
									28,397.94		
									GRAND TOTAL DUE		
2056711	4480 N SHALLOWFORD RD	STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
PS ENERGY GROUP INC	2024		S	100.36	0.00	5.02	0.00	0.00	105.38	11/15/2024	
									105.38		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2335866	1830	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MOUNTAIN TUNE, INC.	2019		2267-0016 F	235.61	98.52	11.78	0.00	0.00	345.91	09/30/2019	
MOUNTAIN TUNE, INC.	2019		2267-0016 S	235.61	98.52	11.78	30.50	20.00	396.41	11/15/2019	
MOUNTAIN TUNE, INC.	2020		2361-0098 F	226.33	73.56	11.32	0.00	0.00	311.21	04/24/2021	
MOUNTAIN TUNE, INC.	2020		2361-0098 S	226.33	73.56	11.32	28.00	130.00	469.21	04/24/2021	
MOUNTAIN TUNE, INC.	2021		2459-0396 F	216.78	60.29	10.84	0.00	0.00	287.91	09/30/2021	
MOUNTAIN TUNE, INC.	2021		2459-0396 S	216.78	60.29	10.84	28.00	20.00	335.91	11/15/2021	
MOUNTAIN TUNE, INC.	2022		2587-0065 F	199.99	43.12	10.00	0.00	0.00	253.11	09/30/2022	
MOUNTAIN TUNE, INC.	2022		2587-0065 S	199.99	43.12	10.00	28.00	20.00	301.11	11/15/2022	
MOUNTAIN TUNE, INC.	2023		2714-0461 F	192.41	21.96	9.62	0.00	0.00	223.99	10/02/2023	
MOUNTAIN TUNE, INC.	2023		2714-0461 S	192.41	21.96	9.62	28.00	20.00	271.99	11/15/2023	
MOUNTAIN TUNE, INC.	2024		F	183.26	0.00	9.16	0.00	0.00	192.42	09/30/2024	
MOUNTAIN TUNE, INC.	2024		S	183.26	0.00	9.16	0.00	0.00	192.42	11/15/2024	
GRAND TOTAL DUE									3,581.60		
2336471	5922	MEMORIAL DR 30083 34									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHELLKEV'S, INC.	2018		2136-0300 F	487.23	245.13	24.45	0.00	1.72	758.53	10/01/2018	
SHELLKEV'S, INC.	2018		2136-0300 S	487.23	245.13	24.45	30.50	21.71	809.02	11/15/2018	
GRAND TOTAL DUE									1,567.55		
2338989	4339	HUGH HOWELL RD # F 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUNT DIGITAL IMAGING COF	2017		1974-0022 F	112.09	64.80	5.60	0.00	0.00	182.49	10/02/2017	
HUNT DIGITAL IMAGING COF	2017		1974-0022 S	112.09	64.80	5.60	30.50	20.00	232.99	11/15/2017	
HUNT DIGITAL IMAGING COF	2018		2136-0301 F	111.83	56.26	5.59	0.00	0.00	173.68	10/01/2018	
HUNT DIGITAL IMAGING COF	2018		2136-0301 S	111.83	56.26	5.59	30.50	20.00	224.18	11/15/2018	
HUNT DIGITAL IMAGING COF	2019		2267-0017 F	96.80	40.48	4.84	0.00	0.00	142.12	09/30/2019	
HUNT DIGITAL IMAGING COF	2019		2267-0017 S	96.80	40.48	4.84	30.50	20.00	192.62	11/15/2019	
HUNT DIGITAL IMAGING COF	2020		2361-0099 F	96.88	33.00	4.84	0.00	0.00	134.72	09/30/2020	
HUNT DIGITAL IMAGING COF	2020		2361-0099 S	96.88	33.00	4.84	28.00	130.00	292.72	11/16/2020	
HUNT DIGITAL IMAGING COF	2021		2459-0397 F	98.10	27.28	4.91	0.00	0.00	130.29	09/30/2021	
HUNT DIGITAL IMAGING COF	2021		2459-0397 S	98.10	27.28	4.91	28.00	20.00	178.29	11/15/2021	
HUNT DIGITAL IMAGING COF	2022		2587-0066 F	96.64	20.83	4.83	0.00	0.00	122.30	09/30/2022	
HUNT DIGITAL IMAGING COF	2022		2587-0066 S	96.64	20.83	4.83	28.00	20.00	170.30	11/15/2022	
HUNT DIGITAL IMAGING COF	2023		2714-0462 F	99.73	11.38	4.99	0.00	0.00	116.10	10/02/2023	
HUNT DIGITAL IMAGING COF	2023		2714-0462 S	99.73	11.38	4.99	28.00	20.00	164.10	11/15/2023	
HUNT DIGITAL IMAGING COF	2024		F	99.32	0.00	4.97	0.00	0.00	104.29	09/30/2024	
HUNT DIGITAL IMAGING COF	2024		S	99.32	0.00	4.97	0.00	0.00	104.29	11/15/2024	
GRAND TOTAL DUE									2,665.48		
2339497	3639	FLAT SHOALS RD 30349									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROYAL WAFFLE KING	2020		2361-0100 F	106.21	36.18	5.31	0.00	0.00	147.70	09/30/2020	
ROYAL WAFFLE KING	2020		2361-0100 S	106.21	36.18	5.31	28.00	130.00	305.70	11/16/2020	
ROYAL WAFFLE KING	2021		2459-0398 F	106.21	29.54	5.31	0.00	0.00	141.06	09/30/2021	
ROYAL WAFFLE KING	2021		2459-0398 S	106.21	29.54	5.31	28.00	20.00	189.06	11/15/2021	
ROYAL WAFFLE KING	2022		2587-0067 F	106.21	22.90	5.31	0.00	0.00	134.42	09/30/2022	
ROYAL WAFFLE KING	2022		2587-0067 S	106.21	22.90	5.31	28.00	20.00	182.42	11/15/2022	
ROYAL WAFFLE KING	2023		2714-0463 F	105.97	12.09	5.30	0.00	0.00	123.36	10/02/2023	
ROYAL WAFFLE KING	2023		2714-0463 S	105.97	12.09	5.30	28.00	20.00	171.36	11/15/2023	
GRAND TOTAL DUE									1,395.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2342218	2104	N DECATUR RD	30033 5								
JASONS PAWN SHOP	2017	1974-0023	F	211.93	122.52	10.60	0.00	0.00	345.05	10/02/2017	
JASONS PAWN SHOP	2017	1974-0023	S	211.93	122.52	10.60	30.50	20.00	395.55	11/15/2017	
JASONS PAWN SHOP	2018	2136-0302	F	211.45	106.38	10.57	0.00	0.00	328.40	10/01/2018	
JASONS PAWN SHOP	2018	2136-0302	S	211.45	106.38	10.57	30.50	20.00	378.90	11/15/2018	
JASONS PAWN SHOP	2019	2267-0018	F	210.98	88.22	10.55	0.00	0.00	309.75	09/30/2019	
JASONS PAWN SHOP	2019	2267-0018	S	210.98	88.22	10.55	30.50	20.00	360.25	11/15/2019	
JASONS PAWN SHOP	2020	2361-0101	F	210.98	71.87	10.55	0.00	0.00	293.40	09/30/2020	
JASONS PAWN SHOP	2020	2361-0101	S	210.98	71.87	10.55	28.00	130.00	451.40	11/16/2020	
JASONS PAWN SHOP	2021	2459-0399	F	210.98	58.68	10.55	0.00	0.00	280.21	09/30/2021	
JASONS PAWN SHOP	2021	2459-0399	S	210.98	58.68	10.55	28.00	20.00	328.21	11/15/2021	
JASONS PAWN SHOP	2022	2587-0068	F	210.98	45.49	10.55	0.00	0.00	267.02	09/30/2022	
JASONS PAWN SHOP	2022	2587-0068	S	210.98	45.49	10.55	28.00	20.00	315.02	11/15/2022	
JASONS PAWN SHOP	2023	2714-0464	F	210.50	24.02	10.53	0.00	0.00	245.05	10/02/2023	
JASONS PAWN SHOP	2023	2714-0464	S	210.50	24.02	10.53	28.00	20.00	293.05	11/15/2023	
JASONS PAWN SHOP	2024		F	210.01	0.00	10.50	0.00	0.00	220.51	09/30/2024	
JASONS PAWN SHOP	2024		S	210.01	0.00	10.50	0.00	0.00	220.51	11/15/2024	
GRAND TOTAL DUE									5,032.28		
2342315	2665	N DECATUR RD STE 260									
EMORY HEALTHCARE	2021	2459-0401	S	11.51	3.20	0.58	0.40	0.29	15.98	11/15/2021	
GRAND TOTAL DUE									15.98		
2343311	1861	PEELER RD	30338 5714								
PARIKH NARESH K MD PC	2024		S	6.94	0.00	0.35	0.00	0.00	7.29	11/15/2024	
GRAND TOTAL DUE									7.29		
2343338	4420	BANKERS CIR # G	3036								
TRI STATE TIRE	2017	1974-0024	F	16,994.51	9,824.70	849.73	0.00	0.00	27,668.94	10/02/2017	
TRI STATE TIRE	2017	1974-0024	S	16,994.51	9,824.70	849.73	30.50	20.00	27,719.44	11/15/2017	
GRAND TOTAL DUE									55,388.38		
2344121	2470	BRIARCLIFF RD NE # 4									
CAM TU NGUYEN	2017	1974-0025	F	94.98	54.91	4.75	0.00	0.00	154.64	10/02/2017	
CAM TU NGUYEN	2017	1974-0025	S	94.98	54.91	4.75	30.50	20.00	205.14	11/15/2017	
GRAND TOTAL DUE									359.78		
2345381	2375	WESLEY CHAPEL RD # 5									
HAIR EFFECTS	2019	2267-0019	F	76.15	31.84	3.81	0.00	0.00	111.80	09/30/2019	
HAIR EFFECTS	2019	2267-0019	S	76.15	31.84	3.81	30.50	20.00	162.30	11/15/2019	
HAIR EFFECTS	2020	2361-0102	F	67.31	21.88	3.37	0.00	0.00	92.56	04/24/2021	
HAIR EFFECTS	2020	2361-0102	S	67.31	21.88	3.37	28.00	130.00	250.56	04/24/2021	
GRAND TOTAL DUE									617.22		
2347155	2050	CHAMBLEE TUCKER RD 3									
M S ELECTRONICS	2021	2459-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
2347619	2726	LAWRENCEVILLE HWY 30									
ALEXANDER EAR NOSE & THF	2019	2267-0020	F	100.53	42.04	5.03	0.00	0.00	147.60	09/30/2019	
ALEXANDER EAR NOSE & THF	2019	2267-0020	S	100.53	42.04	5.03	30.50	20.00	198.10	11/15/2019	
ALEXANDER EAR NOSE & THF	2020	2361-0103	F	85.98	27.94	4.30	0.00	0.00	118.22	04/24/2021	
ALEXANDER EAR NOSE & THF	2020	2361-0103	S	85.98	27.94	4.30	28.00	130.00	276.22	04/24/2021	
GRAND TOTAL DUE									740.14		
2349867	4800	BRIARCLIFF RD NE # 1									
THINGS REMEMBERED, INC.	2019	2267-0021	F	476.90	199.42	23.85	0.00	0.00	700.17	09/30/2019	
THINGS REMEMBERED, INC.	2019	2267-0021	S	476.90	199.42	23.85	30.50	20.00	750.67	11/15/2019	
GRAND TOTAL DUE									1,450.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2352108	4150 BONSAL RD 30288 1206										
TMG GRAPHIC SOLUTIONS LI	2024		F	754.48	0.00	37.72	0.00	0.00	792.20	09/30/2024	
TMG GRAPHIC SOLUTIONS LI	2024		S	754.48	0.00	37.72	0.00	0.00	792.20	11/15/2024	
									1,584.40		
2360461	115 PERIMETER CENTER PL N										
TRC STAFFING SERVICES IN	2024		F	1,374.65	0.00	68.73	0.00	0.00	1,443.38	09/30/2024	
TRC STAFFING SERVICES IN	2024		S	1,374.65	0.00	68.73	0.00	0.00	1,443.38	11/15/2024	
									2,886.76		
2363614	900 ASHWOOD PKWY STE 425										
TOKIO MARINE AND NICHIDC	2019	2267-0022	F	756.10	316.16	37.81	0.00	0.00	1,110.07	09/30/2019	
TOKIO MARINE AND NICHIDC	2019	2267-0022	S	756.10	316.16	37.81	30.50	20.00	1,160.57	11/15/2019	
TOKIO MARINE AND NICHIDC	2020	2361-0104	F	698.54	227.03	34.93	0.00	0.00	960.50	04/24/2021	
TOKIO MARINE AND NICHIDC	2020	2361-0104	S	698.54	227.03	34.93	28.00	130.00	1,118.50	04/24/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	F	627.06	174.39	31.35	0.00	0.00	832.80	09/30/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	S	627.06	174.39	31.35	28.00	20.00	880.80	11/15/2021	
TOKIO MARINE AND NICHIDC	2022	2587-0071	F	577.24	124.45	28.86	0.00	0.00	730.55	09/30/2022	
TOKIO MARINE AND NICHIDC	2022	2587-0071	S	577.24	124.45	28.86	28.00	20.00	778.55	11/15/2022	
TOKIO MARINE AND NICHIDC	2023	2714-0465	F	538.28	61.43	26.91	0.00	0.00	626.62	10/02/2023	
TOKIO MARINE AND NICHIDC	2023	2714-0465	S	538.28	61.43	26.91	28.00	20.00	674.62	11/15/2023	
TOKIO MARINE AND NICHIDC	2024		F	526.08	0.00	26.30	0.00	0.00	552.38	09/30/2024	
TOKIO MARINE AND NICHIDC	2024		S	526.08	0.00	26.30	0.00	0.00	552.38	11/15/2024	
									9,978.34		
2363959	4400 ASHFORD DUNWOODY RD										
GAP INC AND SUBS	2024		F	2,157.43	0.00	107.87	0.00	0.00	2,265.30	09/30/2024	
GAP INC AND SUBS	2024		S	2,157.43	0.00	107.87	0.00	0.00	2,265.30	11/15/2024	
									4,530.60		
2380691	4481 GLENWOOD RD 30032 50										
MDA PRIME LLC	2023	2714-0466	F	370.03	42.23	18.50	0.00	0.00	430.76	10/02/2023	
MDA PRIME LLC	2023	2714-0466	S	370.03	42.23	18.50	28.00	20.00	478.76	11/15/2023	
MDA PRIME LLC	2024		F	369.18	0.00	18.46	0.00	0.00	387.64	09/30/2024	
MDA PRIME LLC	2024		S	369.18	0.00	18.46	0.00	0.00	387.64	11/15/2024	
									1,684.80		
2385227	755 COMMERCE DR STE 600 3										
TIMOTHY J. O'SHEA, D.D.S	2024		S	1,986.74	0.00	0.00	0.00	138.27	2,125.01	01/15/2025	
									2,125.01		
2385286	3521 FLAT SHOALS RD 30034										
LUCKY PRIME, LLC	2024		F	1,211.61	0.00	60.58	0.00	0.00	1,272.19	09/30/2024	
LUCKY PRIME, LLC	2024		S	1,211.61	0.00	60.58	0.00	0.00	1,272.19	11/15/2024	
									2,544.38		
2385731	115 PERIMETER CENTER PL N										
JONES AND HALEY PC	2018	2136-0307	S	44.88	22.58	2.24	5.74	3.76	79.20	11/15/2018	
JONES AND HALEY, P.C.	2019	2267-0024	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
JONES AND HALEY, P.C.	2021	2460-0118	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									177.70		
2392614	4020 E PONCE DE LEON AVE										
MITCHELL LINDBERG AND TF	2017	1974-0029	F	268.08	154.98	13.40	0.00	0.00	436.46	10/02/2017	
MITCHELL LINDBERG AND TF	2017	1974-0029	S	268.08	154.98	13.40	30.50	20.00	486.96	11/15/2017	
MITCHELL LINDBERG AND TF	2018	2136-0309	F	211.06	106.19	10.55	0.00	0.00	327.80	10/01/2018	
MITCHELL LINDBERG AND TF	2018	2136-0309	S	211.06	106.19	10.55	30.50	20.00	378.30	11/15/2018	
MLT CREATIVE INC	2019	2267-0026	F	161.42	67.50	8.07	0.00	0.00	236.99	09/30/2019	
MLT CREATIVE INC	2019	2267-0026	S	161.42	67.50	8.07	30.50	20.00	287.49	11/15/2019	
MLT CREATIVE INC	2024		F	78.01	0.00	3.90	0.00	0.00	81.91	09/30/2024	
MLT CREATIVE INC	2024		S	78.01	0.00	3.90	0.00	0.00	81.91	11/15/2024	
									2,317.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2392819	5502 PEACHTREE RD 30341										
MICHELL MARKETING INC.	2022	2587-0073	S	78.50	16.92	3.93	1.95	1.39	102.69	11/15/2022	
MICHELL MARKETING INC.	2023	2714-0467	F	1,121.32	127.98	56.07	0.00	0.00	1,305.37	10/02/2023	
MICHELL MARKETING INC.	2023	2714-0467	S	1,121.32	127.98	56.07	28.00	20.00	1,353.37	11/15/2023	
MICHELL MARKETING INC.	2024		F	1,130.46	0.00	56.52	0.00	0.00	1,186.98	09/30/2024	
MICHELL MARKETING INC.	2024		S	1,130.46	0.00	56.52	0.00	0.00	1,186.98	11/15/2024	
GRAND TOTAL DUE									5,135.39		
2404965	2050 LAWRENCEVILLE HWY #										
OAKS COLLECTION BY	2019	2267-0028	F	863.97	361.27	43.20	0.00	0.00	1,268.44	09/30/2019	
OAKS COLLECTION BY	2019	2267-0028	S	863.97	361.27	43.20	30.50	20.00	1,318.94	11/15/2019	
OAKS COLLECTION BY	2020	2361-0112	F	858.71	279.08	42.94	0.00	0.00	1,180.73	04/24/2021	
OAKS COLLECTION BY	2020	2361-0112	S	858.71	279.08	42.94	28.00	130.00	1,338.73	04/24/2021	
OAKS COLLECTION BY	2021	2460-0119	F	855.20	237.84	42.76	0.00	0.00	1,135.80	09/30/2021	
OAKS COLLECTION BY	2021	2460-0119	S	855.20	237.84	42.76	28.00	20.00	1,183.80	11/15/2021	
GRAND TOTAL DUE									7,426.44		
2408707	3580 BROAD ST 30341 2227										
EMISSARY TRADING COMPANY	2024		FP S	1,619.48	0.00	0.00	0.00	0.00	1,619.48	01/15/2025	
GRAND TOTAL DUE									1,619.48		
2408898	24 VARIOUS .										
HEWLETT PACKARD FINANCIAL	2024		F	701.77	0.00	0.00	0.00	0.00	701.77	01/15/2025	
HEWLETT PACKARD FINANCIAL	2024		S	701.77	0.00	0.00	0.00	0.00	701.77	01/15/2025	
GRAND TOTAL DUE									1,403.54		
2474998	6150 E PONCE DE LEON AVE										
NEW SOUTH ASSOCIATES, INC	2022	2587-0074	S	1,205.99	260.00	60.30	28.00	20.00	1,574.29	11/15/2022	
NEW SOUTH ASSOCIATES, INC	2024		F	1,661.20	0.00	85.05	0.00	39.89	1,786.14	09/30/2024	
NEW SOUTH ASSOCIATES, INC	2024		S	1,661.20	0.00	85.05	0.00	39.88	1,786.13	11/15/2024	
GRAND TOTAL DUE									5,146.56		
2477237	1257 HENRICO RD 30288 100										
GREEN OIL	2017	1974-0030	F	247.46	143.06	12.37	0.00	0.00	402.89	10/02/2017	
GREEN OIL	2017	1974-0030	S	247.46	143.06	12.37	30.50	20.00	453.39	11/15/2017	
GREEN OIL	2018	2136-0311	F	239.50	120.49	11.98	0.00	0.00	371.97	10/01/2018	
GREEN OIL	2018	2136-0311	S	239.50	120.49	11.98	30.50	20.00	422.47	11/15/2018	
GREEN OIL	2019	2267-0029	F	238.74	99.83	11.94	0.00	0.00	350.51	09/30/2019	
GREEN OIL	2019	2267-0029	S	238.74	99.83	11.94	30.50	20.00	401.01	11/15/2019	
GREEN OIL	2020	2361-0114	F	236.94	77.01	11.85	0.00	0.00	325.80	04/24/2021	
GREEN OIL	2020	2361-0114	S	236.94	77.01	11.85	28.00	130.00	483.80	04/24/2021	
GREEN OIL	2021	2460-0120	F	236.94	65.90	11.85	0.00	0.00	314.69	09/30/2021	
GREEN OIL	2021	2460-0120	S	236.94	65.90	11.85	28.00	20.00	362.69	11/15/2021	
GRAND TOTAL DUE									3,889.22		
2477237	1341 HENRICO RD 30288 100										
GREEN OIL	2022	2587-0075	F	236.94	51.08	11.85	0.00	0.00	299.87	09/30/2022	
GREEN OIL	2022	2587-0075	S	236.94	51.08	11.85	28.00	20.00	347.87	11/15/2022	
GREEN OIL	2023	2714-0469	F	236.40	26.98	11.82	0.00	0.00	275.20	10/02/2023	
GREEN OIL	2023	2714-0469	S	236.40	26.98	11.82	28.00	20.00	323.20	11/15/2023	
GREEN OIL	2024		F	235.86	0.00	11.79	0.00	0.00	247.65	09/30/2024	
GREEN OIL	2024		S	235.86	0.00	11.79	0.00	0.00	247.65	11/15/2024	
GRAND TOTAL DUE									1,741.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2477512	4483	ROCKBRIDGE RD	30083								
JET STREAM CARWASH	2017	1974-0031	F	107.88	62.37	5.39	0.00	0.00	175.64	10/02/2017	
JET STREAM CARWASH	2017	1974-0031	S	107.88	62.37	5.39	30.50	20.00	226.14	11/15/2017	
JET STREAM CARWASH	2018	2136-0312	F	83.45	41.98	4.17	0.00	0.00	129.60	10/01/2018	
JET STREAM CARWASH	2018	2136-0312	S	83.45	41.98	4.17	30.50	20.00	180.10	11/15/2018	
JET STREAM CARWASH	2019	2267-0030	F	68.77	28.76	3.44	0.00	0.00	100.97	09/30/2019	
JET STREAM CARWASH	2019	2267-0030	S	68.77	28.76	3.44	30.50	20.00	151.47	11/15/2019	
JET STREAM CARWASH	2020	2361-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,121.92		
2479213	4754	N ROYAL ATLANTA DR	S								
VALOR ENTERPRISES	2024		F	1,010.14	0.00	50.51	0.00	0.00	1,060.65	09/30/2024	
VALOR ENTERPRISES	2024		S	1,010.14	0.00	50.51	0.00	0.00	1,060.65	11/15/2024	
GRAND TOTAL DUE									2,121.30		
2524031	1353	BROCKETT RD STE D	30								
MPC INC	2024		F	684.80	0.00	0.00	0.00	17.65	702.45	02/17/2025	
MPC INC	2024		S	684.80	0.00	0.00	0.00	17.64	702.44	02/17/2025	
GRAND TOTAL DUE									1,404.89		
2524634	6903	MAIN ST	30058 4441								
YELLOW BRICK HOUSE	2024		F	112.48	0.00	5.62	0.00	0.00	118.10	09/30/2024	
YELLOW BRICK HOUSE	2024		S	112.48	0.00	5.62	0.00	0.00	118.10	11/15/2024	
GRAND TOTAL DUE									236.20		
2524723	2533	GRESHAM RD SE	30316								
BUY-RITE PHARMACY INC	2023	2714-0430	F	296.94	33.89	14.85	0.00	0.00	345.68	10/02/2023	
BUY-RITE PHARMACY INC	2023	2714-0430	S	296.94	33.89	14.85	28.00	20.00	393.68	11/15/2023	
BUY-RITE PHARMACY INC	2024		F	296.26	0.00	14.81	0.00	0.00	311.07	09/30/2024	
BUY-RITE PHARMACY INC	2024		S	296.26	0.00	14.81	0.00	0.00	311.07	11/15/2024	
GRAND TOTAL DUE									1,361.50		
2524758	2313	ROCK CHAPEL RD	30058								
BLUE RIDGE POOLS INC	2024		F	88.79	0.00	4.44	0.00	0.00	93.23	09/30/2024	
BLUE RIDGE POOLS INC	2024		S	88.79	0.00	4.44	0.00	0.00	93.23	11/15/2024	
GRAND TOTAL DUE									186.46		
2526122	1815	FELLOWSHIP RD									
PILGRIM DUST CONTROL INC	2019	2361-0118	F	2,587.61	1,048.58	129.38	0.00	0.00	3,765.57	03/16/2020	
PILGRIM DUST CONTROL INC	2019	2361-0118	S	2,587.61	1,048.58	129.38	28.00	20.00	3,813.57	03/16/2020	
PILGRIM DUST CONTROL INC	2020	2361-0119	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
PILGRIM DUST CONTROL INC	2021	2460-0123	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									7,785.14		
2526254	3983	LAVISTA RD STE 181	3								
YVONNE E. BECKFORD, DDS	2024		S	221.08	0.00	11.05	0.00	0.00	232.13	11/15/2024	
GRAND TOTAL DUE									232.13		
2535008	5336	PEACHTREE RD NE									
HIMALAYAS INDIAN RESTAUF	2019	2267-0034	F	270.58	113.14	13.53	0.00	0.00	397.25	09/30/2019	
HIMALAYAS INDIAN RESTAUF	2019	2267-0034	S	270.58	113.14	13.53	30.50	20.00	447.75	11/15/2019	
GRAND TOTAL DUE									845.00		
2535008	5336	PEACHTREE RD NE	3034								
HIMALAYAS INDIAN RESTAUF	2024		F	96.49	0.00	4.82	0.00	0.00	101.31	09/30/2024	
HIMALAYAS INDIAN RESTAUF	2024		S	96.49	0.00	4.82	0.00	0.00	101.31	11/15/2024	
GRAND TOTAL DUE									202.62		
2535008	5520	PEACHTREE INDUSTRIAL									
HIMALAYAS INDIAN RESTAUF	2017	1974-0034	F	297.61	172.05	14.88	0.00	0.00	484.54	10/02/2017	
HIMALAYAS INDIAN RESTAUF	2017	1974-0034	S	297.61	172.05	14.88	30.50	20.00	535.04	11/15/2017	
GRAND TOTAL DUE									1,019.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2540214	204 GROVE PL 30030	2703									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEWMANS USED MOTORS AND	2020	2361-0121	F	1,824.70	593.03	91.24	0.00	0.00	2,508.97	04/24/2021	
NEWMANS USED MOTORS AND	2020	2361-0121	S	1,824.70	593.03	91.24	28.00	130.00	2,666.97	04/24/2021	
NEWMANS USED MOTORS AND	2021	2460-0126	F	1,824.70	507.47	91.24	0.00	0.00	2,423.41	09/30/2021	
NEWMANS USED MOTORS AND	2021	2460-0126	S	1,824.70	507.47	91.24	28.00	20.00	2,471.41	11/15/2021	
					GRAND TOTAL DUE				10,070.76		
2541415	2594 CANDLER RD 30034	140									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BIG MAN PACKAGE STORE	2024		S	224.95	0.00	11.25	0.00	0.00	236.20	11/15/2024	
					GRAND TOTAL DUE				236.20		
2543264	4764 HAMMERMILL RD STE A										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SIMS RADIATOR SERVICE IN	2024		F	388.27	0.00	19.41	0.00	0.00	407.68	09/30/2024	
SIMS RADIATOR SERVICE IN	2024		S	388.27	0.00	19.41	0.00	0.00	407.68	11/15/2024	
					GRAND TOTAL DUE				815.36		
2548045	3625 CHAMBLEE TUCKER RD 3										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SATHANI INC	2019	2267-0038	F	537.52	224.76	26.88	0.00	0.00	789.16	09/30/2019	
SATHANI INC	2019	2267-0038	S	537.52	224.76	26.88	30.50	20.00	839.66	11/15/2019	
SATHANI INC	2020	2361-0123	F	536.23	174.27	26.81	0.00	0.00	737.31	04/24/2021	
SATHANI INC	2020	2361-0123	S	536.23	174.27	26.81	28.00	130.00	895.31	04/24/2021	
SATHANI INC	2021	2460-0129	F	534.58	148.67	26.73	0.00	0.00	709.98	09/30/2021	
SATHANI INC	2021	2460-0129	S	534.58	148.67	26.73	28.00	20.00	757.98	11/15/2021	
SATHANI INC	2022	2587-0081	F	532.74	114.85	26.64	0.00	0.00	674.23	09/30/2022	
SATHANI INC	2022	2587-0081	S	532.74	114.85	26.64	28.00	20.00	722.23	11/15/2022	
SATHANI INC	2023	2714-0433	F	529.69	60.45	26.48	0.00	0.00	616.62	10/02/2023	
SATHANI INC	2023	2714-0433	S	529.69	60.45	26.48	28.00	20.00	664.62	11/15/2023	
SATHANI INC	2024		F	527.36	0.00	26.37	0.00	0.00	553.73	09/30/2024	
SATHANI INC	2024		S	527.36	0.00	26.37	0.00	0.00	553.73	11/15/2024	
					GRAND TOTAL DUE				8,514.56		
2548452	4052 GLENWOOD RD 30032	46									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PHILLIPS 66 FOOD SHOP	2017	1974-0035	F	545.13	315.15	27.26	0.00	0.00	887.54	10/02/2017	
PHILLIPS 66 FOOD SHOP	2017	1974-0035	S	545.13	315.15	27.26	30.50	20.00	938.04	11/15/2017	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	F	526.07	264.67	26.30	0.00	0.00	817.04	10/01/2018	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	S	526.07	264.67	26.30	30.50	20.00	867.54	11/15/2018	
EXXON	2019	2267-0040	F	524.88	219.48	26.24	0.00	0.00	770.60	09/30/2019	
EXXON	2019	2267-0040	S	524.88	219.48	26.24	30.50	20.00	821.10	11/15/2019	
					GRAND TOTAL DUE				5,101.86		
2556277	4498 CHAMBLEE DUNWOODY RD										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MILANO PIZZA AND SUBS IN	2024		F	68.57	0.00	3.43	0.00	0.00	72.00	09/30/2024	
MILANO PIZZA AND SUBS IN	2024		S	68.57	0.00	3.43	0.00	0.00	72.00	11/15/2024	
					GRAND TOTAL DUE				144.00		
2558784	5616 REDAN RD # A 30088	3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN FARMS INC	2020	2361-0125	S	280.74	95.63	14.04	28.00	130.00	548.41	11/16/2020	
MOUNTAIN FARMS INC	2021	2460-0132	F	280.74	78.08	14.04	0.00	0.00	372.86	09/30/2021	
MOUNTAIN FARMS INC	2021	2460-0132	S	280.74	78.08	14.04	28.00	20.00	420.86	11/15/2021	
MOUNTAIN FARMS INC	2022	2587-0082	F	280.74	60.52	14.04	0.00	0.00	355.30	09/30/2022	
MOUNTAIN FARMS INC	2022	2587-0082	S	280.74	60.52	14.04	28.00	20.00	403.30	11/15/2022	
					GRAND TOTAL DUE				2,100.73		
2559314	4930 PEACHTREE RD 30341	3									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BEN H, LLC.	2024		S	25.89	0.00	1.29	0.00	0.00	27.18	11/15/2024	
					GRAND TOTAL DUE				27.18		
2566248	2265 LITHONIA INDUSTRIAL										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MASTER WALL INC	2024		S	11,488.28	0.00	574.41	0.00	0.00	12,062.69	11/15/2024	
					GRAND TOTAL DUE				12,062.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2577924	3400	NORTHLAKE PKWY NE 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NORTHLAKE HOTEL INVESTOF	2024		F	1,883.26	0.00	94.16	0.00	0.00	1,977.42	09/30/2024	
NORTHLAKE HOTEL INVESTOF	2024		S	1,883.26	0.00	94.16	0.00	0.00	1,977.42	11/15/2024	
						GRAND TOTAL DUE			3,954.84		
2584599	3374	HARDEE AVE 30341 332									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SPONGE AND SPARKLE INC	2024		S	5.45	0.00	0.27	0.00	0.00	5.72	11/15/2024	
						GRAND TOTAL DUE			5.72		
2584823	4210	NORTHEAST EXPY 30329									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
POWER MARKETING & PRINTI	2022		F	2,269.78	489.34	113.49	0.00	0.00	2,872.61	09/30/2022	
POWER MARKETING & PRINTI	2022		S	2,269.78	489.34	113.49	28.00	20.00	2,920.61	11/15/2022	
POWER MARKETING & PRINTI	2023		F	1,758.85	200.74	87.94	0.00	0.00	2,047.53	10/02/2023	
POWER MARKETING & PRINTI	2023		S	1,758.85	200.74	87.94	28.00	20.00	2,095.53	11/15/2023	
POWER MARKETING & PRINTI	2024		F	1,423.37	0.00	71.17	0.00	0.00	1,494.54	09/30/2024	
POWER MARKETING & PRINTI	2024		S	1,423.37	0.00	71.17	0.00	0.00	1,494.54	11/15/2024	
						GRAND TOTAL DUE			12,925.36		
2588071	1868	TUCKER INDUSTRIAL RD									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
VIDEO DISPLAY CORP	2019		F	8,309.21	3,474.50	415.46	0.00	0.00	12,199.17	09/30/2019	
VIDEO DISPLAY CORP	2019		S	8,309.21	3,474.50	415.46	30.50	20.00	12,249.67	11/15/2019	
						GRAND TOTAL DUE			24,448.84		
2595728	4800	BRIARCLIFF RD NE # 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATRCORINTH NORTHLAKE, LI	2018		F	232.66	117.05	11.63	0.00	0.00	361.34	10/01/2018	
ATRCORINTH NORTHLAKE, LI	2018		S	232.66	117.05	11.63	30.50	20.00	411.84	11/15/2018	
						GRAND TOTAL DUE			773.18		
2609745	3300	MEMORIAL DR # D3 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRACKETT CASSANDRA G DDS	2024		F	114.43	0.00	5.72	0.00	0.00	120.15	09/30/2024	
BRACKETT CASSANDRA G DDS	2024		S	114.43	0.00	5.72	0.00	0.00	120.15	11/15/2024	
						GRAND TOTAL DUE			240.30		
2618698	2112	CANDLER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ADRIAN FOOD CORP	2024		F	8,870.91	0.00	443.55	0.00	0.00	9,314.46	09/30/2024	
ADRIAN FOOD CORP	2024		S	8,870.91	0.00	443.55	0.00	0.00	9,314.46	11/15/2024	
						GRAND TOTAL DUE			18,628.92		
2880333	3978	E PONCE DE LEON AVE									
					TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
COLT SECURITY AGENCY INC	2022		F	79.94	17.23	4.00	0.00	0.00	101.17	09/30/2022	
COLT SECURITY AGENCY INC	2022		S	79.94	17.23	4.00	28.00	20.00	149.17	11/15/2022	
COLT SECURITY AGENCY INC	2023		F	77.91	8.89	3.90	0.00	0.00	90.70	10/02/2023	
COLT SECURITY AGENCY INC	2023		S	77.91	8.89	3.90	28.00	20.00	138.70	11/15/2023	
COLT SECURITY AGENCY INC	2024		F	78.36	0.00	3.92	0.00	0.00	82.28	09/30/2024	
COLT SECURITY AGENCY INC	2024		S	78.36	0.00	3.92	0.00	0.00	82.28	11/15/2024	
						GRAND TOTAL DUE			644.30		
2891912	5582	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
GEORGIA LIONS LIGHTHOUSE	2022		S	0.00	0.00	32.59	0.00	651.81	684.40	11/15/2022	
						GRAND TOTAL DUE			684.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2892251	3589	N DECATUR RD	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JDJ COMMUNICATIONS, LLC	2019		F	209.57	47.36	10.48	0.00	0.00	267.41	11/03/2022	
JDJ COMMUNICATIONS, LLC	2019		S	209.57	47.36	10.48	0.00	0.00	267.41	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		F	185.43	41.91	9.27	0.00	0.00	236.61	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		S	185.43	41.91	9.27	0.00	0.00	236.61	11/03/2022	
JDJ COMMUNICATIONS, LLC	2021		F	183.28	44.29	9.16	0.00	0.00	236.73	08/26/2022	
JDJ COMMUNICATIONS, LLC	2021		S	183.28	44.29	9.16	0.00	0.00	236.73	08/26/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	F	149.48	32.23	7.47	0.00	0.00	189.18	09/30/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	S	149.48	32.23	7.47	28.00	20.00	237.18	11/15/2022	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	F	148.41	16.94	7.42	0.00	0.00	172.77	10/02/2023	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	S	148.41	16.94	7.42	28.00	20.00	220.77	11/15/2023	
JDJ COMMUNICATIONS, LLC	2024		F	147.94	0.00	7.40	0.00	0.00	155.34	09/30/2024	
JDJ COMMUNICATIONS, LLC	2024		S	147.94	0.00	7.40	0.00	0.00	155.34	11/15/2024	
						GRAND TOTAL DUE			2,612.08		
2913932	4164	NORTHEAST EXPY # D 3									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	F	4,438.99	506.62	221.95	0.00	0.00	5,167.56	10/02/2023	
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	S	4,438.99	506.62	221.95	28.00	20.00	5,215.56	11/15/2023	
EXCLUSIVE FLOOR SUPPLY I	2024		F	4,468.51	0.00	223.43	0.00	0.00	4,691.94	09/30/2024	
EXCLUSIVE FLOOR SUPPLY I	2024		S	4,468.51	0.00	223.43	0.00	0.00	4,691.94	11/15/2024	
						GRAND TOTAL DUE			19,767.00		
2916397	2137	FLINTSTONE DR STE A									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BETA PRODUCTION, INC.	2024		FP S	2,625.58	0.00	131.28	0.00	0.00	2,756.86	11/15/2024	
						GRAND TOTAL DUE			2,756.86		
2964235	5697	COVINGTON HWY 30035									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MATTRESS AND FURNITURE C	2023	2714-0438	S	43.36	4.95	2.17	8.56	6.11	65.15	11/15/2023	
MATTRESS AND FURNITURE C	2024		F	80.32	0.00	4.02	0.00	0.00	84.34	09/30/2024	
MATTRESS AND FURNITURE C	2024		S	141.58	0.00	7.08	0.00	0.00	148.66	11/15/2024	
						GRAND TOTAL DUE			298.15		
2969946	2863	BUFORD HWY NE 30340									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LITTLE SZECHUAN	2017	1974-0043	F	303.78	175.62	15.19	0.00	0.00	494.59	10/02/2017	
LITTLE SZECHUAN	2017	1974-0043	S	303.78	175.62	15.19	30.50	20.00	545.09	11/15/2017	
LITTLE SZECHUAN	2018	2136-0324	F	283.73	142.75	14.19	0.00	0.00	440.67	10/01/2018	
LITTLE SZECHUAN	2018	2136-0324	S	283.73	142.75	14.19	30.50	20.00	491.17	11/15/2018	
HANK & LULU LLC	2019	2267-0048	F	260.14	108.78	13.01	0.00	0.00	381.93	09/30/2019	
HANK & LULU LLC	2019	2267-0048	S	260.14	108.78	13.01	30.50	20.00	432.43	11/15/2019	
HANK & LULU LLC	2020	2361-0132	F	236.84	76.97	11.84	0.00	0.00	325.65	04/24/2021	
HANK & LULU LLC	2020	2361-0132	S	236.84	76.97	11.84	28.00	130.00	483.65	04/24/2021	
HANK & LULU LLC	2021	2460-0138	F	203.17	56.50	10.16	0.00	0.00	269.83	09/30/2021	
HANK & LULU LLC	2021	2460-0138	S	203.17	56.50	10.16	28.00	20.00	317.83	11/15/2021	
HANK & LULU LLC	2022	2587-0090	F	171.19	36.91	8.56	0.00	0.00	216.66	09/30/2022	
HANK & LULU LLC	2022	2587-0090	S	171.19	36.91	8.56	28.00	20.00	264.66	11/15/2022	
HANK & LULU LLC	2024		F	118.82	0.00	5.94	0.00	0.00	124.76	09/30/2024	
HANK & LULU LLC	2024		S	118.82	0.00	5.94	0.00	0.00	124.76	11/15/2024	
						GRAND TOTAL DUE			4,913.68		
2970227	8163	COVINGTON HWY 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARPO ENTERPRISES INC	2021	2460-0139	F	96.25	26.77	4.81	0.00	0.00	127.83	09/30/2021	
HARPO ENTERPRISES INC	2021	2460-0139	S	96.25	26.77	4.81	28.00	20.00	175.83	11/15/2021	
HARPO ENTERPRISES INC	2022	2587-0091	F	93.35	20.13	4.67	0.00	0.00	118.15	09/30/2022	
HARPO ENTERPRISES INC	2022	2587-0091	S	93.35	20.13	4.67	28.00	20.00	166.15	11/15/2022	
						GRAND TOTAL DUE			587.96		
2970928	6118	COVINGTON HWY # E 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LITHONIA RESTORATIVE &	2023	2714-0440	S	45.56	5.20	2.28	4.79	3.42	61.25	11/15/2023	
LITHONIA RESTORATIVE &	2024		F	173.14	0.00	8.66	0.00	0.00	181.80	09/30/2024	
LITHONIA RESTORATIVE &	2024		S	232.64	0.00	11.63	0.00	0.00	244.27	11/15/2024	
						GRAND TOTAL DUE			487.32		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2971134	2727 PANOLA RD 30058 4835										
CITIZENS TRUST BANK	2024		S	247.84	0.00	12.39	0.00	0.00	260.23	11/15/2024	
GRAND TOTAL DUE									260.23		
2971550	2675 N DECATUR RD STE 501										
PREMIER WOMENS SPECIALIS	2024		F	97.61	0.00	4.88	0.00	0.00	102.49	09/30/2024	
PREMIER WOMENS SPECIALIS	2024		S	97.61	0.00	4.88	0.00	0.00	102.49	11/15/2024	
GRAND TOTAL DUE									204.98		
2973854	2440 WESLEY CHAPEL RD STE										
HAPPY DRAGON RESTAURANT	2022	2587-0092	S	43.29	9.33	2.16	14.85	10.60	80.23	11/15/2022	
HAPPY DRAGON RESTAURANT	2023	2714-0441	F	74.32	8.48	3.72	0.00	0.00	86.52	10/02/2023	
HAPPY DRAGON RESTAURANT	2023	2714-0441	S	74.32	8.48	3.72	28.00	20.00	134.52	11/15/2023	
HAPPY DRAGON RESTAURANT	2024		F	66.19	0.00	3.31	0.00	0.00	69.50	09/30/2024	
HAPPY DRAGON RESTAURANT	2024		S	66.19	0.00	3.31	0.00	0.00	69.50	11/15/2024	
GRAND TOTAL DUE									440.27		
2995181	465 N CLARENDON AVE 30079										
ATLANTA RACING ENTERPRIS	2017	1974-0047	F	154.31	89.21	7.72	0.00	0.00	251.24	10/02/2017	
ATLANTA RACING ENTERPRIS	2017	1974-0047	S	154.31	89.21	7.72	30.50	20.00	301.74	11/15/2017	
ATLANTA RACING ENTERPRIS	2018	2136-0326	F	153.92	77.44	7.70	0.00	0.00	239.06	10/01/2018	
ATLANTA RACING ENTERPRIS	2018	2136-0326	S	153.92	77.44	7.70	30.50	20.00	289.56	11/15/2018	
ATLANTA RACING ENTERPRIS	2019	2267-0050	F	153.57	64.22	7.68	0.00	0.00	225.47	09/30/2019	
ATLANTA RACING ENTERPRIS	2019	2267-0050	S	153.57	64.22	7.68	30.50	20.00	275.97	11/15/2019	
ATLANTA RACING ENTERPRIS	2020	2361-0134	F	153.57	52.31	7.68	0.00	0.00	213.56	09/30/2020	
ATLANTA RACING ENTERPRIS	2020	2361-0134	S	153.57	52.31	7.68	28.00	130.00	371.56	11/16/2020	
ATLANTA RACING ENTERPRIS	2021	2460-0142	F	153.57	42.71	7.68	0.00	0.00	203.96	09/30/2021	
ATLANTA RACING ENTERPRIS	2021	2460-0142	S	153.57	42.71	7.68	28.00	20.00	251.96	11/15/2021	
ATLANTA RACING ENTERPRIS	2022	2587-0093	F	153.57	33.11	7.68	0.00	0.00	194.36	09/30/2022	
ATLANTA RACING ENTERPRIS	2022	2587-0093	S	153.57	33.11	7.68	28.00	20.00	242.36	11/15/2022	
MYCO IMPORTED PARTS	2024		F	152.87	0.00	7.64	0.00	0.00	160.51	09/30/2024	
MYCO IMPORTED PARTS	2024		S	152.87	0.00	7.64	0.00	0.00	160.51	11/15/2024	
GRAND TOTAL DUE									3,381.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2995530	1648	MEMORIAL DR SE # B 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAGLE FOOD MART	2017	1974-0048	A	465.26	271.98	93.05	0.00	0.00	830.29	12/15/2017	
EAGLE FOOD MART	2017	1974-0048	F	68.00	39.31	3.40	0.00	0.00	110.71	10/02/2017	
EAGLE FOOD MART	2017	1974-0048	S	68.00	39.31	3.40	30.50	20.00	161.21	11/15/2017	
EAGLE FOOD MART	2018	2136-0327	A	443.24	223.37	88.65	0.00	0.00	755.26	01/15/2019	
EAGLE FOOD MART	2018	2136-0327	F	73.72	37.09	3.69	0.00	0.00	114.50	10/01/2018	
EAGLE FOOD MART	2018	2136-0327	S	73.72	37.09	3.69	30.50	20.00	165.00	11/15/2018	
EAGLE FOOD MART	2019	2267-0051	A	446.02	193.19	89.20	0.00	0.00	728.41	11/15/2019	
EAGLE FOOD MART	2019	2267-0051	F	71.12	29.74	3.56	0.00	0.00	104.42	09/30/2019	
EAGLE FOOD MART	2019	2267-0051	S	71.12	29.74	3.56	30.50	20.00	154.92	11/15/2019	
EAGLE FOOD MART	2020	2361-0135	A	446.02	155.18	89.20	0.00	0.00	690.40	12/15/2020	
EAGLE FOOD MART	2020	2361-0135	F	71.45	24.34	3.57	0.00	0.00	99.36	09/30/2020	
EAGLE FOOD MART	2020	2361-0135	S	71.45	24.34	3.57	28.00	130.00	257.36	11/16/2020	
EAGLE FOOD MART	2021	2460-0143	A	446.24	129.12	89.25	0.00	0.00	664.61	11/15/2021	
EAGLE FOOD MART	2021	2460-0143	F	65.26	18.15	3.26	0.00	0.00	86.67	09/30/2021	
EAGLE FOOD MART	2021	2460-0143	S	65.26	18.15	3.26	28.00	20.00	134.67	11/15/2021	
EAGLE FOOD MART	2022	2587-0094	A	445.86	101.14	89.17	0.00	0.00	636.17	11/15/2022	
EAGLE FOOD MART	2022	2587-0094	F	65.26	14.07	3.26	0.00	0.00	82.59	09/30/2022	
EAGLE FOOD MART	2022	2587-0094	S	65.26	14.07	3.26	28.00	20.00	130.59	11/15/2022	
EAGLE FOOD MART	2023	2714-0442	A	451.34	59.78	67.70	0.00	0.00	578.82	11/15/2023	
EAGLE FOOD MART	2023	2714-0442	F	66.12	7.55	3.31	0.00	0.00	76.98	10/02/2023	
EAGLE FOOD MART	2023	2714-0442	S	66.12	7.55	3.31	28.00	20.00	124.98	11/15/2023	
EAGLE FOOD MART	2024		A	452.28	8.67	0.00	0.00	0.00	460.95	11/15/2024	
EAGLE FOOD MART	2024		F	68.97	0.00	3.45	0.00	0.00	72.42	09/30/2024	
EAGLE FOOD MART	2024		S	68.97	0.00	3.45	0.00	0.00	72.42	11/15/2024	
						GRAND TOTAL DUE			7,293.71		
3001575	3210	NORTHLAKE PKWY NE 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUEEN NAILS SALON	2022	2587-0095	S	1.82	0.39	0.09	28.00	20.00	50.30	11/15/2022	
QUEEN NAILS SALON	2024		F	286.85	0.00	14.34	0.00	0.00	301.19	09/30/2024	
QUEEN NAILS SALON	2024		S	286.85	0.00	14.34	0.00	0.00	301.19	11/15/2024	
						GRAND TOTAL DUE			652.68		
3001681	4170	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CALLOWAY TITLE AND ESCRC	2023	2714-0443	F	374.05	42.69	18.70	0.00	0.00	435.44	10/02/2023	
CALLOWAY TITLE AND ESCRC	2023	2714-0443	S	374.05	42.69	18.70	28.00	20.00	483.44	11/15/2023	
						GRAND TOTAL DUE			918.88		
3006356	4947	WINTERS CHAPEL RD ST									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CARERE MUSIC INC.	2017	1974-0049	F	570.71	329.93	28.54	0.00	0.00	929.18	10/02/2017	
CARERE MUSIC INC.	2017	1974-0049	S	570.71	329.93	28.54	30.50	20.00	979.68	11/15/2017	
CARERE MUSIC INC.	2018	2136-0328	F	576.19	289.89	28.81	0.00	0.00	894.89	10/01/2018	
CARERE MUSIC INC.	2018	2136-0328	S	576.19	289.89	28.81	30.50	20.00	945.39	11/15/2018	
CARERE MUSIC INC.	2019	2267-0053	F	572.27	239.29	28.61	0.00	0.00	840.17	09/30/2019	
CARERE MUSIC INC.	2019	2267-0053	S	572.27	239.29	28.61	30.50	20.00	890.67	11/15/2019	
CARERE MUSIC INC.	2020	2361-0137	F	573.64	195.40	28.68	0.00	0.00	797.72	09/30/2020	
CARERE MUSIC INC.	2020	2361-0137	S	573.64	195.40	28.68	28.00	130.00	955.72	11/16/2020	
CARERE MUSIC INC.	2021	2460-0146	F	562.83	156.53	28.14	0.00	0.00	747.50	09/30/2021	
CARERE MUSIC INC.	2021	2460-0146	S	562.83	156.53	28.14	28.00	20.00	795.50	11/15/2021	
						GRAND TOTAL DUE			8,776.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3006542		1350 CENTER DR STE 100 30		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
OMNIENCE INC	2019		2267-0054	F	226.36	94.65	11.32	0.00	0.00	332.33	09/30/2019
OMNIENCE INC	2019		2267-0054	S	226.36	94.65	11.32	30.50	20.00	382.83	11/15/2019
OMNIENCE INC	2020		2361-0138	F	220.21	71.57	11.01	0.00	0.00	302.79	04/24/2021
OMNIENCE INC	2020		2361-0138	S	220.21	71.57	11.01	28.00	130.00	460.79	04/24/2021
OMNIENCE INC	2021		2460-0147	F	204.98	57.01	10.25	0.00	0.00	272.24	09/30/2021
OMNIENCE INC	2021		2460-0147	S	204.98	57.01	10.25	28.00	20.00	320.24	11/15/2021
OMNIENCE INC	2022		2587-0097	F	204.01	43.98	10.20	0.00	0.00	258.19	09/30/2022
OMNIENCE INC	2022		2587-0097	S	204.01	43.98	10.20	28.00	20.00	306.19	11/15/2022
OMNIENCE INC	2023		2714-0444	F	200.73	22.91	10.04	0.00	0.00	233.68	10/02/2023
OMNIENCE INC	2023		2714-0444	S	200.73	22.91	10.04	28.00	20.00	281.68	11/15/2023
OMNIENCE INC	2024			F	202.42	0.00	10.12	0.00	0.00	212.54	09/30/2024
OMNIENCE INC	2024			S	202.42	0.00	10.12	0.00	0.00	212.54	11/15/2024
GRAND TOTAL DUE									3,576.04		
3013514		3502 OLD CHAMBLEE TUCKER		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
DELICATE DENTAL LAB INC	2024			F	175.00	0.00	8.75	0.00	0.00	183.75	09/30/2024
DELICATE DENTAL LAB INC	2024			S	175.00	0.00	8.75	0.00	0.00	183.75	11/15/2024
GRAND TOTAL DUE									367.50		
3014286		414 N HAIRSTON RD # 900 3		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
ALL VACUUMS SALES & SERV	2017		1974-0050	F	73.13	42.28	3.66	0.00	0.00	119.07	10/02/2017
ALL VACUUMS SALES & SERV	2017		1974-0050	S	73.13	42.28	3.66	30.50	20.00	169.57	11/15/2017
ALL VACUUMS SALES & SERV	2018		2136-0330	F	72.96	36.71	3.65	0.00	0.00	113.32	10/01/2018
ALL VACUUMS SALES & SERV	2018		2136-0330	S	72.96	36.71	3.65	30.50	20.00	163.82	11/15/2018
ALL VACUUMS SALES & SERV	2019		2267-0055	F	72.79	30.44	3.64	0.00	0.00	106.87	09/30/2019
ALL VACUUMS SALES & SERV	2019		2267-0055	S	72.79	30.44	3.64	30.50	20.00	157.37	11/15/2019
ALL VACUUMS SALES & SERV	2020		2361-0139	F	72.79	24.79	3.64	0.00	0.00	101.22	09/30/2020
ALL VACUUMS SALES & SERV	2020		2361-0139	S	72.79	24.79	3.64	28.00	130.00	259.22	11/16/2020
ALL VACUUMS SALES & SERV	2021		2460-0148	F	72.79	20.24	3.64	0.00	0.00	96.67	09/30/2021
ALL VACUUMS SALES & SERV	2021		2460-0148	S	72.79	20.24	3.64	28.00	20.00	144.67	11/15/2021
ALL VACUUMS SALES & SERV	2022		2587-0098	F	72.80	15.69	3.64	0.00	0.00	92.13	09/30/2022
ALL VACUUMS SALES & SERV	2022		2587-0098	S	72.80	15.69	3.64	28.00	20.00	140.13	11/15/2022
GRAND TOTAL DUE									1,664.06		
3018150		715 VILLAGE SQUARE DR 300		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
GEORGIA MEDICAL ASSOCIAT	2019		2267-0056	F	251.36	105.11	12.57	0.00	0.00	369.04	09/30/2019
GEORGIA MEDICAL ASSOCIAT	2019		2267-0056	S	251.36	105.11	12.57	30.50	20.00	419.54	11/15/2019
GEORGIA MEDICAL ASSOCIAT	2020		2361-0140	F	211.45	68.72	10.57	0.00	0.00	290.74	04/24/2021
GEORGIA MEDICAL ASSOCIAT	2020		2361-0140	S	211.45	68.72	10.57	28.00	130.00	448.74	04/24/2021
GEORGIA MEDICAL ASSOCIAT	2021		2460-0149	F	180.63	50.24	9.03	0.00	0.00	239.90	09/30/2021
GEORGIA MEDICAL ASSOCIAT	2021		2460-0149	S	180.63	50.24	9.03	28.00	20.00	287.90	11/15/2021
GEORGIA MEDICAL ASSOCIAT	2022		2587-0099	F	159.58	34.40	7.98	0.00	0.00	201.96	09/30/2022
GEORGIA MEDICAL ASSOCIAT	2022		2587-0099	S	159.58	34.40	7.98	28.00	20.00	249.96	11/15/2022
GEORGIA MEDICAL ASSOCIAT	2023		2714-0445	F	151.47	17.29	7.57	0.00	0.00	176.33	10/02/2023
GEORGIA MEDICAL ASSOCIAT	2023		2714-0445	S	151.47	17.29	7.57	28.00	20.00	224.33	11/15/2023
GEORGIA MEDICAL ASSOCIAT	2024			F	151.12	0.00	7.56	0.00	0.00	158.68	09/30/2024
GEORGIA MEDICAL ASSOCIAT	2024			S	151.12	0.00	7.56	0.00	0.00	158.68	11/15/2024
GRAND TOTAL DUE									3,225.80		
3024460		3283 HARDEE RD STE A 3034		TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE: CODE:		
QUALITY AVIATION INC	2024			S	1,092.16	0.00	54.61	0.00	0.00	1,146.77	11/15/2024
GRAND TOTAL DUE									1,146.77		
3033604		92 VARIOUS .		TAX DISTRICT: 92			DECATUR		DUE DATE: CODE:		
DE LAGE LANDEN FINANCIAT	2021			S	3.06	0.85	0.15	0.00	0.00	4.06	11/15/2021
GRAND TOTAL DUE									4.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3033639	24	VARIOUS									
DE LAGE LANDEN FINANCIAL	2021		S	15.20	3.06	0.76	18.00	20.00	57.02	03/10/2023	
GRAND TOTAL DUE										57.02	
3036913	2488	TUCKERSTONE PKWY STE									
AMT SUPPLY LLC	2022	2587-0100	F	99.58	21.47	4.98	0.00	0.00	126.03	09/30/2022	
AMT SUPPLY LLC	2022	2587-0100	S	99.58	21.47	4.98	28.00	20.00	174.03	11/15/2022	
AMT SUPPLY LLC	2023	2714-0446	F	86.90	9.92	4.35	0.00	0.00	101.17	10/02/2023	
AMT SUPPLY LLC	2023	2714-0446	S	86.90	9.92	4.35	28.00	20.00	149.17	11/15/2023	
AMT SUPPLY LLC	2024		F	74.29	0.00	3.71	0.00	0.00	78.00	09/30/2024	
AMT SUPPLY LLC	2024		S	74.29	0.00	3.71	0.00	0.00	78.00	11/15/2024	
GRAND TOTAL DUE										706.40	
3038177	1870	TUCKER INDUSTRIAL RD									
GRAY LETTERPRESS INC	2021	2460-0150	F	89.89	25.00	4.49	0.00	0.00	119.38	09/30/2021	
GRAY LETTERPRESS INC	2021	2460-0150	S	89.89	25.00	4.49	28.00	20.00	167.38	11/15/2021	
GRAY LETTERPRESS INC	2022	2587-0101	F	88.56	19.09	4.43	0.00	0.00	112.08	09/30/2022	
GRAY LETTERPRESS INC	2022	2587-0101	S	88.56	19.09	4.43	28.00	20.00	160.08	11/15/2022	
GRAY LETTERPRESS INC	2023	2714-0447	F	91.39	10.43	4.57	0.00	0.00	106.39	10/02/2023	
GRAY LETTERPRESS INC	2023	2714-0447	S	91.39	10.43	4.57	28.00	20.00	154.39	11/15/2023	
GRAY LETTERPRESS INC	2024		F	91.03	0.00	4.55	0.00	0.00	95.58	09/30/2024	
GRAY LETTERPRESS INC	2024		S	91.03	0.00	4.55	0.00	0.00	95.58	11/15/2024	
GRAND TOTAL DUE										1,010.86	
3038762	3676	N PEACHTREE RD 30341									
C P D PLASTERING INC	2017	1974-0052	F	674.25	389.79	33.71	0.00	0.00	1,097.75	10/02/2017	
C P D PLASTERING INC	2017	1974-0052	S	674.25	389.79	33.71	30.50	20.00	1,148.25	11/15/2017	
GRAND TOTAL DUE										2,246.00	
3043014	5095	STONE MILL WAY STE E									
CITGO FOOD MART	72	2021	2460-0151	F	66.60	18.52	3.33	0.00	0.00	88.45	09/30/2021
CITGO FOOD MART	72	2021	2460-0151	S	66.60	18.52	3.33	28.00	20.00	136.45	11/15/2021
CITGO FOOD MART	72	2022	2587-0102	S	6.25	1.35	0.31	18.00	20.00	45.91	11/15/2022
CITGO FOOD MART	72	2023	2714-0448	F	67.71	7.73	3.39	0.00	0.00	78.83	10/02/2023
CITGO FOOD MART	72	2023	2714-0448	S	67.71	7.73	3.39	28.00	20.00	126.83	11/15/2023
CITGO FOOD MART	72	2024		F	67.45	0.00	3.37	0.00	0.00	70.82	09/30/2024
CITGO FOOD MART	72	2024		S	67.45	0.00	3.37	0.00	0.00	70.82	11/15/2024
GRAND TOTAL DUE										618.11	
3044509	3807	LAWRENCEVILLE HWY 30									
ATLANTA EUROPEAN COLLISI	2018	2136-0332	F	70.04	35.24	3.50	0.00	0.00	108.78	10/01/2018	
ATLANTA EUROPEAN COLLISI	2018	2136-0332	S	70.04	35.24	3.50	30.50	20.00	159.28	11/15/2018	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	F	69.42	29.03	3.47	0.00	0.00	101.92	09/30/2019	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	S	69.42	29.03	3.47	30.50	20.00	152.42	11/15/2019	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	F	69.49	23.67	3.47	0.00	0.00	96.63	09/30/2020	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	S	69.49	23.67	3.47	28.00	130.00	254.63	11/16/2020	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	F	70.37	19.57	3.52	0.00	0.00	93.46	09/30/2021	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	S	70.37	19.57	3.52	28.00	20.00	141.46	11/15/2021	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	F	69.32	14.94	3.47	0.00	0.00	87.73	09/30/2022	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	S	69.32	14.94	3.47	28.00	20.00	135.73	11/15/2022	
ATLANTA EUROPEAN COLLISI	2023	2714-0449	F	71.54	8.16	3.58	0.00	0.00	83.28	10/02/2023	
ATLANTA EUROPEAN COLLISI	2023	2714-0449	S	71.54	8.16	3.58	28.00	20.00	131.28	11/15/2023	
ATLANTA EUROPEAN COLLISI	2024		F	71.25	0.00	3.56	0.00	0.00	74.81	09/30/2024	
ATLANTA EUROPEAN COLLISI	2024		S	71.25	0.00	3.56	0.00	0.00	74.81	11/15/2024	
GRAND TOTAL DUE										1,696.22	
3131789	5616	REDAN RD # F 30088 3									
NAIL ILLUSION, LLC	2024		F	349.17	0.00	17.46	0.00	0.00	366.63	09/30/2024	
NAIL ILLUSION, LLC	2024		S	349.17	0.00	17.46	0.00	0.00	366.63	11/15/2024	
GRAND TOTAL DUE										733.26	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3134036	5907	COVINGTON HWY 30035									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GREENHOUSE NURSERY THE	2024		F	314.88	0.00	15.74	0.00	0.00	330.62	09/30/2024	
GREENHOUSE NURSERY THE	2024		S	314.88	0.00	15.74	0.00	0.00	330.62	11/15/2024	
						GRAND TOTAL DUE			661.24		
3134117	6120	COVINGTON HWY STE C									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BEAUTIX, INC.	2024		S	1,458.67	0.00	72.93	0.00	0.00	1,531.60	11/15/2024	
						GRAND TOTAL DUE			1,531.60		
3134451	4960	COVINGTON HWY # 9 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BEST CLEANERS	2017		F	258.46	149.42	12.92	0.00	0.00	420.80	10/02/2017	
BEST CLEANERS	2017		S	258.46	149.42	12.92	30.50	20.00	471.30	11/15/2017	
BEST CLEANERS	2018		F	232.09	116.77	11.60	0.00	0.00	360.46	10/01/2018	
BEST CLEANERS	2018		S	232.09	116.77	11.60	30.50	20.00	410.96	11/15/2018	
BEST CLEANERS	2019		F	199.56	83.45	9.98	0.00	0.00	292.99	09/30/2019	
BEST CLEANERS	2019		S	199.56	83.45	9.98	30.50	20.00	343.49	11/15/2019	
BEST CLEANERS	2020		F	164.24	53.38	8.21	0.00	0.00	225.83	04/24/2021	
BEST CLEANERS	2020		S	164.24	53.38	8.21	28.00	130.00	383.83	04/24/2021	
BEST CLEANERS	2021		F	129.43	36.00	6.47	0.00	0.00	171.90	09/30/2021	
BEST CLEANERS	2021		S	129.43	36.00	6.47	28.00	20.00	219.90	11/15/2021	
BEST CLEANERS	2022		F	108.63	23.42	5.43	0.00	0.00	137.48	09/30/2022	
BEST CLEANERS	2022		S	108.63	23.42	5.43	28.00	20.00	185.48	11/15/2022	
						GRAND TOTAL DUE			3,624.42		
3135059	1171	S HAIRSTON RD 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LOS ARCOS HAIRSTON INC	2024		F	543.53	0.00	27.18	0.00	0.00	570.71	09/30/2024	
LOS ARCOS HAIRSTON INC	2024		S	543.53	0.00	27.18	0.00	0.00	570.71	11/15/2024	
						GRAND TOTAL DUE			1,141.42		
3136454	4905	LAVISTA RD STE A 300									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GEORGIA CLINIC, P.C.	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GEORGIA CLINIC, P.C.	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			96.00		
3136951	425	WINN WAY 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARBOR TERRACE OF DECATUR	2024		S	1,541.97	0.00	77.10	0.00	0.00	1,619.07	11/15/2024	
						GRAND TOTAL DUE			1,619.07		
3139003	1975	N DRUID HILLS RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HAMPTON INN	2023		S	59.88	6.83	2.99	18.00	20.00	107.70	11/15/2023	
HAMPTON INN	2024		F	716.77	0.00	35.84	0.00	0.00	752.61	09/30/2024	
HAMPTON INN	2024		S	716.77	0.00	35.84	0.00	0.00	752.61	11/15/2024	
						GRAND TOTAL DUE			1,612.92		
3139801	5420	NEW PEACHTREE RD 303									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TA TUNG PRINTING CO INC	2024		F	203.01	0.00	10.15	0.00	0.00	213.16	09/30/2024	
TA TUNG PRINTING CO INC	2024		S	203.01	0.00	10.15	0.00	0.00	213.16	11/15/2024	
						GRAND TOTAL DUE			426.32		
3140176	1199	MEMORIAL DR SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ALL THINGS FURNITURE	2022		A	193.98	44.00	38.80	0.00	0.00	276.78	11/15/2022	
ALL THINGS FURNITURE	2022		S	8.68	1.87	0.43	8.56	6.11	25.65	11/15/2022	
ALL THINGS FURNITURE	2023		A	196.36	26.01	29.45	0.00	0.00	251.82	11/15/2023	
ALL THINGS FURNITURE	2023		F	28.76	3.28	1.44	0.00	0.00	33.48	10/02/2023	
ALL THINGS FURNITURE	2023		S	28.76	3.28	1.44	28.00	20.00	81.48	11/15/2023	
ALL THINGS FURNITURE	2024		A	196.78	3.77	0.00	0.00	0.00	200.55	11/15/2024	
ALL THINGS FURNITURE	2024		F	30.01	0.00	1.50	0.00	0.00	31.51	09/30/2024	
ALL THINGS FURNITURE	2024		S	30.01	0.00	1.50	0.00	0.00	31.51	11/15/2024	
						GRAND TOTAL DUE			932.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3140273	2869	N DRUID HILLS RD NE									
BAGEL PALACE & DELI	2017		F	434.62	251.26	22.25	0.00	10.39	718.52	02/06/2018	NS
BAGEL PALACE & DELI	2017		S	434.62	251.26	22.25	30.50	76.70	815.33	02/06/2018	NS
BAGEL PALACE & DELI	2018	2136-0337	F	378.69	190.52	18.93	0.00	0.00	588.14	10/01/2018	
BAGEL PALACE & DELI	2018	2136-0337	S	378.69	190.52	18.93	30.50	20.00	638.64	11/15/2018	
BAGEL PALACE & DELI	2019	2267-0064	F	366.29	153.16	18.31	0.00	0.00	537.76	09/30/2019	
BAGEL PALACE & DELI	2019	2267-0064	S	366.29	153.16	18.31	30.50	20.00	588.26	11/15/2019	
BAGEL PALACE & DELI	2020	2361-0147	F	355.92	115.67	17.80	0.00	0.00	489.39	04/24/2021	
BAGEL PALACE & DELI	2020	2361-0147	S	355.92	115.67	17.80	28.00	130.00	647.39	04/24/2021	
BAGEL PALACE & DELI	2021	2460-0158	F	348.40	96.89	17.42	0.00	0.00	462.71	09/30/2021	
BAGEL PALACE & DELI	2021	2460-0158	S	348.40	96.89	17.42	28.00	20.00	510.71	11/15/2021	
BAGEL PALACE & DELI	2022	2587-0109	F	344.29	74.23	17.21	0.00	0.00	435.73	09/30/2022	
BAGEL PALACE & DELI	2022	2587-0109	S	344.29	74.23	17.21	28.00	20.00	483.73	11/15/2022	
BAGEL PALACE & DELI	2023	2714-0393	F	340.10	38.82	17.01	0.00	0.00	395.93	10/02/2023	
BAGEL PALACE & DELI	2023	2714-0393	S	340.10	38.82	17.01	28.00	20.00	443.93	11/15/2023	
BAGEL PALACE & DELI	2024		F	338.64	0.00	16.93	0.00	0.00	355.57	09/30/2024	
BAGEL PALACE & DELI	2024		S	338.64	0.00	16.93	0.00	0.00	355.57	11/15/2024	
GRAND TOTAL DUE									8,467.31		
3140303	2883	N DRUID HILLS RD NE									
COMER FAMILY DENTISTRY I	2024		F	382.55	0.00	19.13	0.00	0.00	401.68	09/30/2024	
COMER FAMILY DENTISTRY I	2024		S	382.55	0.00	19.13	0.00	0.00	401.68	11/15/2024	
GRAND TOTAL DUE									803.36		
3140745	2107	N DECATUR RD 30033 5									
THE UPS STORE 1096	2024		F	382.26	0.00	19.11	0.00	0.00	401.37	09/30/2024	
THE UPS STORE 1096	2024		S	382.26	0.00	19.11	0.00	0.00	401.37	11/15/2024	
GRAND TOTAL DUE									802.74		
3144571	4062	PEACHTREE RD NE STE									
TDA ENTERPRISES, LLC	2024		F	271.03	0.00	13.55	0.00	0.00	284.58	09/30/2024	
TDA ENTERPRISES, LLC	2024		S	271.03	0.00	13.55	0.00	0.00	284.58	11/15/2024	
GRAND TOTAL DUE									569.16		
3145011	3535	CHAMBLEE DUNWOODY RI									
MECAUTO AUTO REPAIR	2017	1974-0057	F	263.60	152.39	13.18	0.00	0.00	429.17	10/02/2017	
MECAUTO AUTO REPAIR	2017	1974-0057	S	263.60	152.39	13.18	30.50	20.00	479.67	11/15/2017	
MECAUTO AUTO REPAIR	2018	2136-0338	F	264.74	133.19	13.24	0.00	0.00	411.17	10/01/2018	
MECAUTO AUTO REPAIR	2018	2136-0338	S	264.74	133.19	13.24	30.50	20.00	461.67	11/15/2018	
MECAUTO AUTO REPAIR	2019	2267-0067	F	261.61	109.39	13.08	0.00	0.00	384.08	09/30/2019	
MECAUTO AUTO REPAIR	2019	2267-0067	S	261.61	109.39	13.08	30.50	20.00	434.58	11/15/2019	
MECAUTO AUTO REPAIR	2020	2361-0149	F	262.47	89.41	13.12	0.00	0.00	365.00	09/30/2020	
MECAUTO AUTO REPAIR	2020	2361-0149	S	262.47	89.41	13.12	28.00	130.00	523.00	11/16/2020	
MECAUTO AUTO REPAIR	2021	2460-0161	F	258.23	71.82	12.91	0.00	0.00	342.96	09/30/2021	
MECAUTO AUTO REPAIR	2021	2460-0161	S	258.23	71.82	12.91	28.00	20.00	390.96	11/15/2021	
MECAUTO AUTO REPAIR	2022	2587-0111	F	259.21	55.88	12.96	0.00	0.00	328.05	09/30/2022	
MECAUTO AUTO REPAIR	2022	2587-0111	S	259.21	55.88	12.96	28.00	20.00	376.05	11/15/2022	
GRAND TOTAL DUE									4,926.36		
3146620	2929	S RAINBOW DR 30034 1									
WAHID ABDUL	2024		F	361.88	0.00	18.09	0.00	0.00	379.97	09/30/2024	
WAHID ABDUL	2024		S	361.88	0.00	18.09	0.00	0.00	379.97	11/15/2024	
GRAND TOTAL DUE									759.94		
3147197	4580	WINTERS CHAPEL RD ST									
GOLDEN JUBILEE	2021	2460-0162	F	71.04	19.76	3.55	0.00	0.00	94.35	09/30/2021	
GOLDEN JUBILEE	2021	2460-0162	S	71.04	19.76	3.55	28.00	20.00	142.35	11/15/2021	
GRAND TOTAL DUE									236.70		
3147855	3550	BROAD ST STE E 30341									
BLUEBIRD ANTIQUES	2020	2361-0150	S	32.91	11.21	1.65	8.41	6.01	60.19	11/16/2020	
GRAND TOTAL DUE									60.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
3147863	1353	BROCKETT RD # J 3002										
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:	
ZOU FU KANG LLC	2022		2587-0112	F	127.34	27.45	6.37	0.00	0.00	161.16	09/30/2022	
ZOU FU KANG LLC	2022		2587-0112	S	127.34	27.45	6.37	28.00	20.00	209.16	11/15/2022	
ZOU FU KANG LLC	2023		2714-0395	F	112.00	12.78	5.60	0.00	0.00	130.38	10/02/2023	
ZOU FU KANG LLC	2023		2714-0395	S	112.00	12.78	5.60	28.00	20.00	178.38	11/15/2023	
ZOU FU KANG LLC	2024			F	106.52	0.00	5.33	0.00	0.00	111.85	09/30/2024	
ZOU FU KANG LLC	2024			S	106.52	0.00	5.33	0.00	0.00	111.85	11/15/2024	
					GRAND TOTAL DUE					902.78		
3151089	1852	CENTURY PL NE STE 10										
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:	
MICRON OPTICS INC	2024			S	6,309.57	0.00	315.48	0.00	0.00	6,625.05	11/15/2024	
					GRAND TOTAL DUE					6,625.05		
3153162	3525	WESLEY CHAPEL RD 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
ROBINSON INTERNATIONAL I	2023		2714-0397	F	378.39	43.19	18.92	0.00	0.00	440.50	10/02/2023	
ROBINSON INTERNATIONAL I	2023		2714-0397	S	378.39	43.19	18.92	28.00	20.00	488.50	11/15/2023	
ROBINSON INTERNATIONAL I	2024			F	371.50	0.00	18.58	0.00	0.00	390.08	09/30/2024	
ROBINSON INTERNATIONAL I	2024			S	371.50	0.00	18.58	0.00	0.00	390.08	11/15/2024	
					GRAND TOTAL DUE					1,709.16		
3153201	3976	BUFORD HWY NE 30345										
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:	
ACAPULCO MUFFLERS	2022		2587-0113	F	130.39	28.11	6.52	0.00	0.00	165.02	09/30/2022	
ACAPULCO MUFFLERS	2022		2587-0113	S	130.39	28.11	6.52	28.00	20.00	213.02	11/15/2022	
ACAPULCO MUFFLERS	2023		2714-0398	F	129.45	14.77	6.47	0.00	0.00	150.69	10/02/2023	
ACAPULCO MUFFLERS	2023		2714-0398	S	129.45	14.77	6.47	28.00	20.00	198.69	11/15/2023	
ACAPULCO MUFFLERS	2024			F	130.46	0.00	6.52	0.00	0.00	136.98	09/30/2024	
ACAPULCO MUFFLERS	2024			S	130.46	0.00	6.52	0.00	0.00	136.98	11/15/2024	
					GRAND TOTAL DUE					1,001.38		
3154266	2525	PARK CENTRAL BLVD 30										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
MALONE DISPLAYS, INC	2021		2460-0165	F	3,368.58	936.84	168.43	0.00	0.00	4,473.85	09/30/2021	
MALONE DISPLAYS, INC	2021		2460-0165	S	3,368.58	936.84	168.43	28.00	20.00	4,521.85	11/15/2021	
MALONE DISPLAYS, INC	2022		2587-0114	F	3,117.09	672.01	155.85	0.00	0.00	3,944.95	09/30/2022	
MALONE DISPLAYS, INC	2022		2587-0114	S	3,117.09	672.01	155.85	28.00	20.00	3,992.95	11/15/2022	
					GRAND TOTAL DUE					16,933.60		
3154932	4514	CHAMBLEE DUNWOODY RD										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:	
IVANHOE ENTERPRISES INC	2023		2714-0399	F	208.79	23.83	10.44	0.00	0.00	243.06	10/02/2023	
IVANHOE ENTERPRISES INC	2023		2714-0399	S	208.79	23.83	10.44	28.00	20.00	291.06	11/15/2023	
IVANHOE ENTERPRISES INC	2024			F	210.55	0.00	10.53	0.00	0.00	221.08	09/30/2024	
IVANHOE ENTERPRISES INC	2024			S	210.55	0.00	10.53	0.00	0.00	221.08	11/15/2024	
					GRAND TOTAL DUE					976.28		
3160681	3902	COVINGTON HWY 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
TEXACO FOOD MART	2024			F	622.39	0.00	31.12	0.00	0.00	653.51	09/30/2024	
TEXACO FOOD MART	2024			S	622.39	0.00	31.12	0.00	0.00	653.51	11/15/2024	
					GRAND TOTAL DUE					1,307.02		
3166175	1216	ZONOLITE RD NE 30306										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
DELONG EQUIPMENT COMPANY	2018		2136-0341	S	179.18	90.15	8.96	30.50	20.00	328.79	11/15/2018	
					GRAND TOTAL DUE					328.79		
3178262	3001	MERCER UNIVERSITY DR										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
BARNES & NOBLE COLLEGE F	2024			S	90.00	0.00	4.50	0.00	0.00	94.50	11/15/2024	
					GRAND TOTAL DUE					94.50		
3313771	5361	COVINGTON HWY 30035										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
IMPACT SOLUTION AND AUTC	2017		1974-0060	F	137.55	79.52	6.88	0.00	0.00	223.95	10/02/2017	
IMPACT SOLUTION AND AUTC	2017		1974-0060	S	137.55	79.52	6.88	30.50	20.00	274.45	11/15/2017	
IMPACT SOLUTION AND AUTC	2018		2136-0343	F	124.05	62.41	6.20	0.00	0.00	192.66	10/01/2018	
IMPACT SOLUTION AND AUTC	2018		2136-0343	S	124.05	62.41	6.20	30.50	20.00	243.16	11/15/2018	
					GRAND TOTAL DUE					934.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3313879	5616	REDAN RD # D	30088 3								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CARNIVAL GROCERY	2017	1974-0061	F	76.85	44.43	3.84	0.00	0.00	125.12	10/02/2017	
CARNIVAL GROCERY	2017	1974-0061	S	76.85	44.43	3.84	30.50	20.00	175.62	11/15/2017	
CARNIVAL GROCERY	2018	2136-0344	F	75.88	38.18	3.79	0.00	0.00	117.85	10/01/2018	
CARNIVAL GROCERY	2018	2136-0344	S	75.88	38.18	3.79	30.50	20.00	168.35	11/15/2018	
CARNIVAL GROCERY	2019	2267-0074	F	75.71	31.66	3.79	0.00	0.00	111.16	09/30/2019	
CARNIVAL GROCERY	2019	2267-0074	S	75.71	31.66	3.79	30.50	20.00	161.66	11/15/2019	
CARNIVAL GROCERY	2020	2361-0156	F	74.37	24.17	3.72	0.00	0.00	102.26	04/24/2021	
CARNIVAL GROCERY	2020	2361-0156	S	74.37	24.17	3.72	28.00	130.00	260.26	04/24/2021	
CARNIVAL GROCERY	2021	2460-0169	F	74.38	20.69	3.72	0.00	0.00	98.79	09/30/2021	
CARNIVAL GROCERY	2021	2460-0169	S	74.38	20.69	3.72	28.00	20.00	146.79	11/15/2021	
CARNIVAL GROCERY	2022	2587-0118	F	74.37	16.03	3.72	0.00	0.00	94.12	09/30/2022	
CARNIVAL GROCERY	2022	2587-0118	S	74.37	16.03	3.72	28.00	20.00	142.12	11/15/2022	
									GRAND TOTAL DUE	1,704.10	
3314735	4075	BUFORD HWY NE	30345								
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
BATSI	2024		F	211.78	0.00	10.59	0.00	0.00	222.37	09/30/2024	
BATSI	2024		S	211.78	0.00	10.59	0.00	0.00	222.37	11/15/2024	
									GRAND TOTAL DUE	444.74	
3314875	5175	BUFORD HWY NE	30340								
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
SUBWAY 10559	2021	2460-0171	F	148.28	41.24	7.41	0.00	0.00	196.93	09/30/2021	
SUBWAY 10559	2021	2460-0171	S	148.28	41.24	7.41	28.00	20.00	244.93	11/15/2021	
5175 BUFORD LLC	2023	2714-0401	F	221.74	25.31	11.09	0.00	0.00	258.14	10/02/2023	
5175 BUFORD LLC	2023	2714-0401	S	221.74	25.31	11.09	28.00	20.00	306.14	11/15/2023	
5175 BUFORD LLC	2024		F	204.77	0.00	10.24	0.00	0.00	215.01	09/30/2024	
5175 BUFORD LLC	2024		S	204.77	0.00	10.24	0.00	0.00	215.01	11/15/2024	
									GRAND TOTAL DUE	1,436.16	
3315944	3681	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ELLIOTS BARBER & STYLE	2024		F	69.77	0.00	3.49	0.00	0.00	73.26	09/30/2024	
ELLIOTS BARBER & STYLE	2024		S	69.77	0.00	3.49	0.00	0.00	73.26	11/15/2024	
									GRAND TOTAL DUE	146.52	
3316029	75	MARRAY DR	30341 2620								
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NU SPORTSWEAR	2017	1974-0062	F	224.38	129.72	11.22	0.00	0.00	365.32	10/02/2017	
NU SPORTSWEAR	2017	1974-0062	S	224.38	129.72	11.22	30.50	20.00	415.82	11/15/2017	
									GRAND TOTAL DUE	781.14	
3317114	3500	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
CARMA MOTORSPORTS	2019	2267-0075	F	76.75	32.09	3.84	0.00	0.00	112.68	09/30/2019	
CARMA MOTORSPORTS	2019	2267-0075	S	76.75	32.09	3.84	30.50	20.00	163.18	11/15/2019	
									GRAND TOTAL DUE	275.86	
3364198	3923	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
MALLETT'S CUSTOM HOUSE	2022	2587-0120	F	135.51	29.21	6.78	0.00	0.00	171.50	09/30/2022	
MALLETT'S CUSTOM HOUSE	2022	2587-0120	S	135.51	29.21	6.78	28.00	20.00	219.50	11/15/2022	
MALLETT'S CUSTOM HOUSE	2023	2714-0402	F	132.76	15.15	6.64	0.00	0.00	154.55	10/02/2023	
MALLETT'S CUSTOM HOUSE	2023	2714-0402	S	132.76	15.15	6.64	28.00	20.00	202.55	11/15/2023	
MALLETT'S CUSTOM HOUSE	2024		F	133.74	0.00	6.69	0.00	0.00	140.43	09/30/2024	
MALLETT'S CUSTOM HOUSE	2024		S	133.74	0.00	6.69	0.00	0.00	140.43	11/15/2024	
									GRAND TOTAL DUE	1,028.96	
3364244	3138	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
DARE 2 DREAM CULINARY CC	2022	2587-0121	F	570.36	122.96	28.52	0.00	0.00	721.84	09/30/2022	
DARE 2 DREAM CULINARY CC	2022	2587-0121	S	570.36	122.96	28.52	28.00	20.00	769.84	11/15/2022	
DARE 2 DREAM CULINARY CC	2023	2714-0403	F	526.56	60.10	26.33	0.00	0.00	612.99	10/02/2023	
DARE 2 DREAM CULINARY CC	2023	2714-0403	S	526.56	60.10	26.33	28.00	20.00	660.99	11/15/2023	
DARE 2 DREAM CULINARY CC	2024		F	489.42	0.00	24.47	0.00	0.00	513.89	09/30/2024	
DARE 2 DREAM CULINARY CC	2024		S	489.42	0.00	24.47	0.00	0.00	513.89	11/15/2024	
									GRAND TOTAL DUE	3,793.44	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3367537	2158	TUCKER INDUSTRIAL	RI								
S & W TOWING	2024		F	232.42	0.00	11.62	0.00	0.00	244.04	09/30/2024	
S & W TOWING	2024		S	232.42	0.00	11.62	0.00	0.00	244.04	11/15/2024	
						GRAND TOTAL DUE			488.08		
3367774	4555	FLAT SHOALS PKWY # 1									
CLEMENTS KIRBY DR	2018	2136-0347	F	67.22	33.82	3.36	0.00	0.00	104.40	10/01/2018	
CLEMENTS KIRBY DR	2018	2136-0347	S	67.22	33.82	3.36	30.50	20.00	154.90	11/15/2018	
						GRAND TOTAL DUE			259.30		
3368487	2210	N DRUID HILLS RD NE									
KEITH MULLER ENTERPRISES	2024		F	3,438.49	0.00	171.92	0.00	0.00	3,610.41	09/30/2024	
KEITH MULLER ENTERPRISES	2024		S	3,438.49	0.00	171.92	0.00	0.00	3,610.41	11/15/2024	
						GRAND TOTAL DUE			7,220.82		
3376552	3283	HARDEE RD STE A 3034									
QUALITY AVIATION INC	2024		S	485.48	0.00	24.27	0.00	0.00	509.75	11/15/2024	
						GRAND TOTAL DUE			509.75		
3376561	3283	HARDEE RD STE A 3034									
QUALITY AVIATION INC	2024		S	500.59	0.00	25.03	0.00	0.00	525.62	11/15/2024	
						GRAND TOTAL DUE			525.62		
3379934	120	E TRINITY PL 30030	33								
PATHWAYS TRANSITION PROC	2024		F	61.57	0.00	3.08	0.00	0.00	64.65	09/30/2024	
PATHWAYS TRANSITION PROC	2024		S	61.57	0.00	3.08	0.00	0.00	64.65	11/15/2024	
						GRAND TOTAL DUE			129.30		
3382757	3252	SHALLOWFORD RD NE 30									
FAMILY FOOD STORE	2017	1974-0067	F	216.66	125.25	10.83	0.00	0.00	352.74	10/02/2017	
FAMILY FOOD STORE	2017	1974-0067	S	216.66	125.25	10.83	30.50	20.00	403.24	11/15/2017	
FAMILY FOOD STORE	2018	2136-0348	F	217.61	109.48	10.88	0.00	0.00	337.97	10/01/2018	
FAMILY FOOD STORE	2018	2136-0348	S	217.61	109.48	10.88	30.50	20.00	388.47	11/15/2018	
						GRAND TOTAL DUE			1,482.42		
3383192	1770	CANDLER RD 30032	327								
JETER L DMD PC	2024		F	89.64	0.00	4.48	0.00	0.00	94.12	09/30/2024	
JETER L DMD PC	2024		S	89.64	0.00	4.48	0.00	0.00	94.12	11/15/2024	
						GRAND TOTAL DUE			188.24		
3383681	2062	WEEMS RD 30084	5207								
SIRIUS IMAGES CORPORATIC	2020	2361-0161	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		
3384288	3483	CLAIRMONT RD NE 3031									
HOWARDS SERVICE CENTER	2019	2267-0077	F	94.32	39.44	4.72	0.00	0.00	138.48	09/30/2019	
HOWARDS SERVICE CENTER	2019	2267-0077	S	94.32	39.44	4.72	30.50	50.00	218.98	11/15/2019	
HOWARDS SERVICE CENTER	2020	2361-0162	F	94.55	32.21	4.73	0.00	0.00	131.49	09/30/2020	
HOWARDS SERVICE CENTER	2020	2361-0162	S	94.55	32.21	4.73	28.00	130.00	289.49	11/16/2020	
HOWARDS SERVICE CENTER	2021	2460-0177	F	92.92	25.84	4.65	0.00	0.00	123.41	09/30/2021	
HOWARDS SERVICE CENTER	2021	2460-0177	S	92.92	25.84	4.65	28.00	20.00	171.41	11/15/2021	
						GRAND TOTAL DUE			1,073.26		
3385195	4	VARIOUS									
REFRESHING GEORGIA	2023	2714-0404	F	5,555.31	634.03	277.77	0.00	0.00	6,467.11	10/02/2023	
REFRESHING GEORGIA	2023	2714-0404	S	5,555.31	634.03	277.77	28.00	20.00	6,515.11	11/15/2023	
REFRESHING GEORGIA	2024		F	5,502.26	0.00	275.11	0.00	0.00	5,777.37	09/30/2024	
REFRESHING GEORGIA	2024		S	5,502.26	0.00	275.11	0.00	0.00	5,777.37	11/15/2024	
						GRAND TOTAL DUE			24,536.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3385331	2379	JOHN GLENN DR STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHINA & CRYSTAL MATCHERS	2020		2361-0163	F	874.69	297.95	43.73	0.00	0.00	1,216.37	09/30/2020
CHINA & CRYSTAL MATCHERS	2020		2361-0163	S	874.69	297.95	43.73	28.00	130.00	1,374.37	11/16/2020
CHINA & CRYSTAL MATCHERS	2021		2460-0178	F	859.72	239.10	42.99	0.00	0.00	1,141.81	09/30/2021
CHINA & CRYSTAL MATCHERS	2021		2460-0178	S	859.72	239.10	42.99	28.00	20.00	1,189.81	11/15/2021
CHINA & CRYSTAL MATCHERS	2022		2587-0124	F	862.69	185.99	43.13	0.00	0.00	1,091.81	09/30/2022
CHINA & CRYSTAL MATCHERS	2022		2587-0124	S	862.69	185.99	43.13	28.00	20.00	1,139.81	11/15/2022
CHINA & CRYSTAL MATCHERS	2023		2714-0405	F	856.46	97.75	42.82	0.00	0.00	997.03	10/02/2023
CHINA & CRYSTAL MATCHERS	2023		2714-0405	S	856.46	97.75	42.82	28.00	20.00	1,045.03	11/15/2023
CHINA & CRYSTAL MATCHERS	2024			F	863.09	0.00	43.15	0.00	0.00	906.24	09/30/2024
CHINA & CRYSTAL MATCHERS	2024			S	863.09	0.00	43.15	0.00	0.00	906.24	11/15/2024
							GRAND TOTAL DUE			11,008.52	
3391080	1050	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NIIT (USA), INC.	2023			S	87.55	9.23	4.82	0.00	8.90	110.50	02/03/2024
							GRAND TOTAL DUE			110.50	
3394984	3	RAVINIA DR STE 140 3034									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOBBY SHOP	2017		1974-0069	F	102.18	59.07	5.11	0.00	0.00	166.36	10/02/2017
LOBBY SHOP	2017		1974-0069	S	102.18	59.07	5.11	30.50	20.00	216.86	11/15/2017
LOBBY SHOP	2018		2136-0350	F	103.15	51.90	5.16	0.00	0.00	160.21	10/01/2018
LOBBY SHOP	2018		2136-0350	S	103.15	51.90	5.16	30.50	20.00	210.71	11/15/2018
LOBBY SHOP	2019		2267-0078	F	102.45	42.84	5.12	0.00	0.00	150.41	09/30/2019
LOBBY SHOP	2019		2267-0078	S	102.45	42.84	5.12	30.50	20.00	200.91	11/15/2019
LOBBY SHOP	2020		2361-0164	F	102.70	34.98	5.14	0.00	0.00	142.82	09/30/2020
LOBBY SHOP	2020		2361-0164	S	102.70	34.98	5.14	28.00	130.00	300.82	11/16/2020
LOBBY SHOP	2021		2460-0180	F	100.77	28.03	5.04	0.00	0.00	133.84	09/30/2021
LOBBY SHOP	2021		2460-0180	S	100.77	28.03	5.04	28.00	20.00	181.84	11/15/2021
LOBBY SHOP	2022		2587-0125	F	101.93	21.98	5.10	0.00	0.00	129.01	09/30/2022
LOBBY SHOP	2022		2587-0125	S	101.93	21.98	5.10	28.00	20.00	177.01	11/15/2022
LOBBY SHOP	2023		2714-0406	F	101.13	11.54	5.06	0.00	0.00	117.73	10/02/2023
LOBBY SHOP	2023		2714-0406	S	101.13	11.54	5.06	28.00	20.00	165.73	11/15/2023
LOBBY SHOP	2024			F	101.98	0.00	5.10	0.00	0.00	107.08	09/30/2024
LOBBY SHOP	2024			S	101.98	0.00	5.10	0.00	0.00	107.08	11/15/2024
							GRAND TOTAL DUE			2,668.42	
3395051	2633	N DECATUR RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB WOMENS SPECIALIST	2024			S	454.50	0.00	22.73	0.00	0.00	477.23	11/15/2024
							GRAND TOTAL DUE			477.23	
3395336	4296	COWAN RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARC MEDICAL, LLC	2022		2587-0126	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
							GRAND TOTAL DUE			48.00	
3396375	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ATLANTA EYE GROUP	2024			F	353.46	0.00	17.67	0.00	0.00	371.13	09/30/2024
ATLANTA EYE GROUP	2024			S	353.46	0.00	17.67	0.00	0.00	371.13	11/15/2024
							GRAND TOTAL DUE			742.26	
3397118	2349	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PITCH N PUTT PACKAGE STC	2022		2587-0128	A	1,124.16	259.12	224.83	0.00	0.00	1,608.11	11/15/2022
PITCH N PUTT PACKAGE STC	2022		2587-0128	F	164.54	35.47	8.23	0.00	0.00	208.24	09/30/2022
PITCH N PUTT PACKAGE STC	2022		2587-0128	S	164.54	35.47	8.23	28.00	20.00	256.24	11/15/2022
							GRAND TOTAL DUE			2,072.59	
3401522	4600	E PONCE DE LEON AVE									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
DOOSEOB YOON	2024			F	809.61	0.00	40.48	0.00	0.00	850.09	09/30/2024
DOOSEOB YOON	2024			S	809.61	0.00	40.48	0.00	0.00	850.09	11/15/2024
							GRAND TOTAL DUE			1,700.18	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3407539	3980	DEKALB	TECHNOLOGY PK								
LANDMARK WORLDWIDE LLC	2023		S	3.06	0.35	0.15	0.00	0.00	3.56	11/15/2023	
LANDMARK WORLDWIDE LLC	2024		F	150.17	0.00	7.51	0.00	0.00	157.68	09/30/2024	
LANDMARK WORLDWIDE LLC	2024		S	150.17	0.00	7.51	0.00	0.00	157.68	11/15/2024	
GRAND TOTAL DUE									318.92		
3409604	4306	N PEACHTREE RD	STE E								
RADIANT SMILES DENTAL	2018	2136-0354	F	89.81	45.18	4.49	0.00	0.00	139.48	10/01/2018	
RADIANT SMILES DENTAL	2018	2136-0354	S	89.81	45.18	4.49	30.50	20.00	189.98	11/15/2018	
RADIANT SMILES DENTAL OF	2019	2267-0079	F	87.06	36.40	4.35	0.00	0.00	127.81	09/30/2019	
RADIANT SMILES DENTAL OF	2019	2267-0079	S	87.06	36.40	4.35	30.50	20.00	178.31	11/15/2019	
RADIANT SMILES DENTAL OF	2020	2361-0167	F	84.96	27.61	4.25	0.00	0.00	116.82	04/24/2021	
RADIANT SMILES DENTAL OF	2020	2361-0167	S	84.96	27.61	4.25	28.00	130.00	274.82	04/24/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	F	81.22	22.59	4.06	0.00	0.00	107.87	09/30/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	S	81.22	22.59	4.06	28.00	20.00	155.87	11/15/2021	
RADIANT SMILES DENTAL OF	2022	2587-0129	F	80.15	17.28	4.01	0.00	0.00	101.44	09/30/2022	
RADIANT SMILES DENTAL OF	2022	2587-0129	S	80.15	17.28	4.01	28.00	20.00	149.44	11/15/2022	
RADIANT SMILES DENTAL OF	2023	2714-0409	F	78.87	9.00	3.94	0.00	0.00	91.81	10/02/2023	
RADIANT SMILES DENTAL OF	2023	2714-0409	S	78.87	9.00	3.94	28.00	20.00	139.81	11/15/2023	
RADIANT SMILES DENTAL OF	2024		F	79.48	0.00	3.97	0.00	0.00	83.45	09/30/2024	
RADIANT SMILES DENTAL OF	2024		S	79.48	0.00	3.97	0.00	0.00	83.45	11/15/2024	
GRAND TOTAL DUE									1,940.36		
3439783	3890	FLOWERS RD	30360								
UNDERFOOT DESIGN INC	2024		F	78.98	0.00	3.95	0.00	0.00	82.93	09/30/2024	
UNDERFOOT DESIGN INC	2024		S	78.98	0.00	3.95	0.00	0.00	82.93	11/15/2024	
GRAND TOTAL DUE									165.86		
3440617	4086	COVINGTON HWY	STE F								
NAIL DESIGNS	2024		S	7.29	0.00	0.37	0.00	0.14	7.80	11/15/2024	
GRAND TOTAL DUE									7.80		
3441125	2801	CANDLER RD	STE 7 300								
ALLURE ENTERPRISES LLC	2023	2714-0410	S	44.60	5.09	2.23	18.00	20.00	89.92	11/15/2023	
GRAND TOTAL DUE									89.92		
3441206	2801	CANDLER RD	STE 22A 3								
FASHION OPTIQUE EYEWEAR	2017	1974-0072	F	197.89	114.40	9.89	0.00	0.00	322.18	10/02/2017	
FASHION OPTIQUE EYEWEAR	2017	1974-0072	S	197.89	114.40	9.89	30.50	20.00	372.68	11/15/2017	
GRAND TOTAL DUE									694.86		
3441265	3507	LAWRENCEVILLE HWY	30								
BILLS AUTOMOTIVE	2017	1974-0073	F	219.30	126.78	10.97	0.00	0.00	357.05	10/02/2017	
BILLS AUTOMOTIVE	2017	1974-0073	S	219.30	126.78	10.97	30.50	20.00	407.55	11/15/2017	
BILLS AUTOMOTIVE	2018	2136-0356	F	180.27	90.70	9.01	0.00	0.00	279.98	10/01/2018	
BILLS AUTOMOTIVE	2018	2136-0356	S	180.27	90.70	9.01	30.50	20.00	330.48	11/15/2018	
BILLS AUTOMOTIVE	2019	2267-0082	F	152.79	63.89	7.64	0.00	0.00	224.32	09/30/2019	
BILLS AUTOMOTIVE	2019	2267-0082	S	152.79	63.89	7.64	30.50	20.00	274.82	11/15/2019	
BILLS AUTOMOTIVE	2020	2361-0170	F	138.74	45.09	6.94	0.00	0.00	190.77	04/24/2021	
BILLS AUTOMOTIVE	2020	2361-0170	S	138.74	45.09	6.94	28.00	130.00	348.77	04/24/2021	
BILLS AUTOMOTIVE	2021	2460-0184	F	137.96	38.37	6.90	0.00	0.00	183.23	09/30/2021	
BILLS AUTOMOTIVE	2021	2460-0184	S	137.96	38.37	6.90	28.00	20.00	231.23	11/15/2021	
BILLS AUTOMOTIVE	2022	2587-0130	F	119.32	25.72	5.97	0.00	0.00	151.01	09/30/2022	
BILLS AUTOMOTIVE	2022	2587-0130	S	119.32	25.72	5.97	28.00	20.00	199.01	11/15/2022	
BILLS AUTOMOTIVE	2023	2714-0411	F	112.90	12.89	5.65	0.00	0.00	131.44	10/02/2023	
BILLS AUTOMOTIVE	2023	2714-0411	S	112.90	12.89	5.65	28.00	20.00	179.44	11/15/2023	
BILLS AUTOMOTIVE	2024		F	112.44	0.00	5.62	0.00	0.00	118.06	09/30/2024	
BILLS AUTOMOTIVE	2024		S	112.44	0.00	5.62	0.00	0.00	118.06	11/15/2024	
GRAND TOTAL DUE									3,725.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3500881	5389	NEW PEACHTREE RD # F									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
YT HERB STORE INC	2017		1974-0074	F	98.56	56.98	4.93	0.00	0.00	160.47	10/02/2017
YT HERB STORE INC	2017		1974-0074	S	98.56	56.98	4.93	30.50	20.00	210.97	11/15/2017
YT HERB STORE INC	2018		2136-0357	F	98.98	49.80	4.95	0.00	0.00	153.73	10/01/2018
YT HERB STORE INC	2018		2136-0357	S	98.98	49.80	4.95	30.50	20.00	204.23	11/15/2018
						GRAND TOTAL DUE				729.40	
3505913	5141	SNAPFINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GUPTON JONES COLLEGE OF	2021			F	226.10	0.00	0.00	0.00	22.61	248.71	02/17/2025
GUPTON JONES COLLEGE OF	2021			S	226.10	0.00	0.00	0.00	22.60	248.70	02/17/2025
GUPTON JONES COLLEGE OF	2022			F	187.26	0.00	0.00	0.00	18.72	205.98	02/17/2025
GUPTON JONES COLLEGE OF	2022			S	187.26	0.00	0.00	0.00	18.72	205.98	02/17/2025
GUPTON JONES COLLEGE OF	2023			F	150.60	0.00	0.00	0.00	15.08	165.68	02/17/2025
GUPTON JONES COLLEGE OF	2023			S	150.60	0.00	0.00	0.00	15.07	165.67	02/17/2025
						GRAND TOTAL DUE				1,240.72	
3512511	515	N MCDONOUGH ST # B 30									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
EDDIES ATTIC LLC	2024			F	250.19	0.00	12.51	0.00	0.00	262.70	09/30/2024
EDDIES ATTIC LLC	2024			S	250.19	0.00	12.51	0.00	0.00	262.70	11/15/2024
						GRAND TOTAL DUE				525.40	
3514998	5979	BUFORD HWY NE STE B5									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
LD GROUP INC	2024			F	145.68	0.00	7.28	0.00	0.00	152.96	09/30/2024
LD GROUP INC	2024			S	145.68	0.00	7.28	0.00	0.00	152.96	11/15/2024
						GRAND TOTAL DUE				305.92	
3516702	2025	WEEMS RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	F	1,055.01	530.79	52.75	0.00	0.00	1,638.55	10/01/2018
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	S	1,055.01	530.79	52.75	30.50	20.00	1,689.05	11/15/2018
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	F	923.13	386.01	46.16	0.00	0.00	1,355.30	09/30/2019
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	S	923.13	386.01	46.16	30.50	20.00	1,405.80	11/15/2019
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	F	828.33	269.21	41.42	0.00	0.00	1,138.96	04/24/2021
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	S	828.33	269.21	41.42	28.00	130.00	1,296.96	04/24/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	F	775.97	215.81	38.80	0.00	0.00	1,030.58	09/30/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	S	775.97	215.81	38.80	28.00	20.00	1,078.58	11/15/2021
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	F	712.08	153.52	35.60	0.00	0.00	901.20	09/30/2022
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	S	712.08	153.52	35.60	28.00	20.00	949.20	11/15/2022
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	F	638.52	72.87	31.93	0.00	0.00	743.32	10/02/2023
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	S	638.52	72.87	31.93	28.00	20.00	791.32	11/15/2023
ATLANTA FOAM RECYCLE CEN	2024			F	611.31	0.00	30.57	0.00	0.00	641.88	09/30/2024
ATLANTA FOAM RECYCLE CEN	2024			S	611.31	0.00	30.57	0.00	0.00	641.88	11/15/2024
						GRAND TOTAL DUE				15,302.58	
3518829	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GYMBOREE RETAIL STORES,	2019		2267-0086	F	1,107.29	463.01	55.36	0.00	0.00	1,625.66	09/30/2019
GYMBOREE RETAIL STORES,	2019		2267-0086	S	1,107.29	463.01	55.36	30.50	20.00	1,676.16	11/15/2019
GYMBOREE RETAIL STORES,	2020		2361-0173	F	1,074.20	365.90	53.71	0.00	0.00	1,493.81	09/30/2020
GYMBOREE RETAIL STORES,	2020		2361-0173	S	1,074.20	365.90	53.71	28.00	130.00	1,651.81	11/16/2020
GYMBOREE RETAIL STORES,	2021		2460-0188	F	1,017.69	283.03	50.88	0.00	0.00	1,351.60	09/30/2021
GYMBOREE RETAIL STORES,	2021		2460-0188	S	1,017.69	283.03	50.88	28.00	20.00	1,399.60	11/15/2021
						GRAND TOTAL DUE				9,198.64	
3519591	2088	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROCKY'S LIQUOR STORE	2024			S	60.98	0.00	3.05	0.00	0.00	64.03	11/15/2024
						GRAND TOTAL DUE				64.03	
3532066	1550	ROADHAVEN DR 30083 1									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOUSE OF CHEATHAM	2024			S	8,129.92	0.00	406.50	0.00	0.00	8,536.42	11/15/2024
						GRAND TOTAL DUE				8,536.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3532392											
2345 FLAT SHOALS RD SE 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CITGO FOOD MART	2023		2714-0413	S	934.51	106.66	46.73	28.00	20.00	1,135.90	11/15/2023
CITGO FOOD MART	2024			F	924.94	0.00	46.25	0.00	0.00	971.19	09/30/2024
CITGO FOOD MART	2024			S	924.94	0.00	46.25	0.00	0.00	971.19	11/15/2024
GRAND TOTAL DUE									3,078.28		
3533038											
1559 LILBURN STONE MOUNTA				TAX DISTRICT: 90		TUCKER		DUE DATE:		CODE:	
DANNYFI, LLC	2024			F	10,304.36	0.00	515.22	0.00	0.00	10,819.58	09/30/2024
DANNYFI, LLC	2024			S	10,304.36	0.00	515.22	0.00	0.00	10,819.58	11/15/2024
GRAND TOTAL DUE									21,639.16		
3534646											
2855 CANDLER RD # 12 3003				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
WILLIAMS CRAIG B DDS P C	2024			F	100.97	0.00	5.05	0.00	0.00	106.02	09/30/2024
WILLIAMS CRAIG B DDS P C	2024			S	100.97	0.00	5.05	0.00	0.00	106.02	11/15/2024
GRAND TOTAL DUE									212.04		
3535731											
1320 MORELAND AVE SE 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
VALUE VILLAGE MATTRESS C	2022		2587-0135	F	396.37	85.45	19.82	0.00	0.00	501.64	09/30/2022
VALUE VILLAGE MATTRESS C	2022		2587-0135	S	396.37	85.45	19.82	28.00	20.00	549.64	11/15/2022
GRAND TOTAL DUE									1,051.28		
3536002											
4450 HUGH HOWELL RD STE 8				TAX DISTRICT: 90		TUCKER		DUE DATE:		CODE:	
STARBLAZE JEWELERS, INC	2022		2587-0136	F	590.47	127.30	29.52	0.00	0.00	747.29	09/30/2022
STARBLAZE JEWELERS, INC	2022		2587-0136	S	590.47	127.30	29.52	28.00	20.00	795.29	11/15/2022
STARBLAZE JEWELERS, INC	2023		2714-0414	F	608.62	69.46	30.43	0.00	0.00	708.51	10/02/2023
STARBLAZE JEWELERS, INC	2023		2714-0414	S	608.62	69.46	30.43	28.00	20.00	756.51	11/15/2023
STARBLAZE JEWELERS, INC	2024			F	604.55	0.00	30.23	0.00	0.00	634.78	09/30/2024
STARBLAZE JEWELERS, INC	2024			S	604.55	0.00	30.23	0.00	0.00	634.78	11/15/2024
GRAND TOTAL DUE									4,277.16		
3536185											
2799 EVANS MILL RD				TAX DISTRICT: 80		STONECREST		DUE DATE:		CODE:	
ZINA & BROTHERS INC	2022		2587-0137	F	402.70	86.82	20.14	0.00	0.00	509.66	09/30/2022
ZINA & BROTHERS INC	2022		2587-0137	S	402.70	86.82	20.14	28.00	20.00	557.66	11/15/2022
ZINA & BROTHERS INC	2023		2714-0415	F	405.11	46.24	20.26	0.00	0.00	471.61	10/02/2023
ZINA & BROTHERS INC	2023		2714-0415	S	405.11	46.24	20.26	28.00	20.00	519.61	11/15/2023
ZINA & BROTHERS INC	2024			F	406.77	0.00	20.34	0.00	0.00	427.11	09/30/2024
ZINA & BROTHERS INC	2024			S	406.77	0.00	20.34	0.00	0.00	427.11	11/15/2024
GRAND TOTAL DUE									2,912.76		
3538544											
2000 CRESCENT CENTRE BLVD				TAX DISTRICT: 90		TUCKER		DUE DATE:		CODE:	
PICCADILLY HOLDINGS, LLC	2024			F	1,293.51	0.00	64.68	0.00	0.00	1,358.19	09/30/2024
PICCADILLY HOLDINGS, LLC	2024			S	1,293.51	0.00	64.68	0.00	0.00	1,358.19	11/15/2024
GRAND TOTAL DUE									2,716.38		
3538579											
6650 HILLDALE DR				TAX DISTRICT: 80		STONECREST		DUE DATE:		CODE:	
POWER 3 ENTERPRISES LLC	2017		1974-0075	F	160.29	92.67	8.01	0.00	0.00	260.97	10/02/2017
POWER 3 ENTERPRISES LLC	2017		1974-0075	S	160.29	92.67	8.01	30.50	20.00	311.47	11/15/2017
POWER 3 ENTERPRISES LLC	2018		2136-0362	F	159.93	80.46	8.00	0.00	0.00	248.39	10/01/2018
POWER 3 ENTERPRISES LLC	2018		2136-0362	S	159.93	80.46	8.00	30.50	20.00	298.89	11/15/2018
POWER 3 ENTERPRISES LLC	2019		2267-0088	F	159.56	66.72	7.98	0.00	0.00	234.26	09/30/2019
POWER 3 ENTERPRISES LLC	2019		2267-0088	S	159.56	66.72	7.98	30.50	20.00	284.76	11/15/2019
POWER 3 ENTERPRISES LLC	2020		2361-0176	F	160.65	54.72	8.03	0.00	0.00	223.40	09/30/2020
POWER 3 ENTERPRISES LLC	2020		2361-0176	S	160.65	54.72	8.03	28.00	130.00	381.40	11/16/2020
POWER 3 ENTERPRISES LLC	2021		2460-0191	F	162.25	45.12	8.11	0.00	0.00	215.48	09/30/2021
POWER 3 ENTERPRISES LLC	2021		2460-0191	S	162.25	45.12	8.11	28.00	20.00	263.48	11/15/2021
POWER 3 ENTERPRISES LLC	2022		2587-0138	F	159.77	34.44	7.99	0.00	0.00	202.20	09/30/2022
POWER 3 ENTERPRISES LLC	2022		2587-0138	S	159.77	34.44	7.99	28.00	20.00	250.20	11/15/2022
POWER 3 ENTERPRISES LLC	2023		2714-0416	F	160.73	18.34	8.04	0.00	0.00	187.11	10/02/2023
POWER 3 ENTERPRISES LLC	2023		2714-0416	S	160.73	18.34	8.04	28.00	20.00	235.11	11/15/2023
POWER 3 ENTERPRISES LLC	2024			F	161.39	0.00	8.07	0.00	0.00	169.46	09/30/2024
POWER 3 ENTERPRISES LLC	2024			S	161.39	0.00	8.07	0.00	0.00	169.46	11/15/2024
GRAND TOTAL DUE									3,936.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3540689	4766	REDAN RD 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDAN CHEVRON, LLC	2024		F	421.72	0.00	21.09	0.00	0.00	442.81	09/30/2024	
REDAN CHEVRON, LLC	2024		S	421.72	0.00	21.09	0.00	0.00	442.81	11/15/2024	
						GRAND TOTAL DUE			885.62		
3541006	3484	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOKDAR PROPERTIES INC	2019	2267-0091	F	798.71	333.98	39.94	0.00	0.00	1,172.63	09/30/2019	
TOKDAR PROPERTIES INC	2019	2267-0091	S	798.71	333.98	39.94	30.50	20.00	1,223.13	11/15/2019	
TOKDAR PROPERTIES INC	2020	2361-0179	F	734.19	250.09	36.71	0.00	0.00	1,020.99	09/30/2020	
TOKDAR PROPERTIES INC	2020	2361-0179	S	734.19	250.09	36.71	28.00	130.00	1,178.99	11/16/2020	
TOKDAR PROPERTIES INC	2023	2714-0417	F	711.64	81.22	35.58	0.00	0.00	828.44	10/02/2023	
TOKDAR PROPERTIES INC	2023	2714-0417	S	711.64	81.22	35.58	28.00	20.00	876.44	11/15/2023	
TOKDAR PROPERTIES INC	2024		F	706.58	0.00	35.33	0.00	0.00	741.91	09/30/2024	
TOKDAR PROPERTIES INC	2024		S	706.58	0.00	35.33	0.00	0.00	741.91	11/15/2024	
						GRAND TOTAL DUE			7,784.44		
3553331	4615	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ELMA INVESTMENTS, LLC	2024		F	791.66	0.00	39.58	0.00	0.00	831.24	09/30/2024	
ELMA INVESTMENTS, LLC	2024		S	791.66	0.00	39.58	0.00	0.00	831.24	11/15/2024	
						GRAND TOTAL DUE			1,662.48		
3555902	204	MARRAY DR 30341 2621									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INTER ASIAN INC	2021	2460-0194	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
3578325	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS SCOTSMAN INC	2022	2587-0139	S	283.35	61.09	14.17	28.00	20.00	406.61	11/15/2022	
						GRAND TOTAL DUE			406.61		
3580672	2801	CANDLER RD STE 64 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	F	506.68	292.92	25.33	0.00	0.00	824.93	10/02/2017	
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	S	506.68	292.92	25.33	30.50	20.00	875.43	11/15/2017	
HOLLYWOOD BEAUTY SUPPLY	2019	2267-0092	S	22.97	9.60	1.15	20.50	20.00	74.22	11/15/2019	
GB SAM LLC	2022	2587-0140	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
						GRAND TOTAL DUE			1,822.58		
3613511	3925	LAVISTA RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FOODWORKS BY 95, INC.	2024		F	285.07	0.00	14.25	0.00	0.00	299.32	09/30/2024	
FOODWORKS BY 95, INC.	2024		S	285.07	0.00	14.25	0.00	0.00	299.32	11/15/2024	
						GRAND TOTAL DUE			598.64		
3614275	3230	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
FLOORING DESIGN GROUP, I	2024		F	437.67	0.00	21.88	0.00	0.00	459.55	09/30/2024	
FLOORING DESIGN GROUP, I	2024		S	9,191.00	0.00	459.55	0.00	0.00	9,650.55	11/15/2024	
						GRAND TOTAL DUE			10,110.10		
3614461	4608	MEMORIAL DR 30032 14									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA NAILS INC	2023	2714-0418	F	73.09	8.34	3.65	0.00	0.00	85.08	10/02/2023	
GEORGIA NAILS INC	2023	2714-0418	S	73.09	8.34	3.65	28.00	20.00	133.08	11/15/2023	
						GRAND TOTAL DUE			218.16		
3615280	3100	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WINGS CAMERA & DIGITAL I	2024		F	108.34	0.00	5.42	0.00	0.00	113.76	09/30/2024	
WINGS CAMERA & DIGITAL I	2024		S	108.34	0.00	5.42	0.00	0.00	113.76	11/15/2024	
						GRAND TOTAL DUE			227.52		
3618181	2458	WESLEY CHAPEL RD # H									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEW NAILS OF DECATUR LLC	2024		S	365.01	0.00	18.25	0.00	0.00	383.26	11/15/2024	
						GRAND TOTAL DUE			383.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3619137	4835	BUFORD HWY 30341	361								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
KHIEMS AUTO REPAIR	2021	2460-0196	F	85.94	23.90	4.30	0.00	0.00	114.14	09/30/2021	
KHIEMS AUTO REPAIR	2021	2460-0196	S	85.94	23.90	4.30	28.00	20.00	162.14	11/15/2021	
KHIEMS AUTO REPAIR	2022	2587-0142	F	85.90	18.52	4.30	0.00	0.00	108.72	09/30/2022	
KHIEMS AUTO REPAIR	2022	2587-0142	S	85.90	18.52	4.30	28.00	20.00	156.72	11/15/2022	
KHIEMS AUTO REPAIR	2023	2714-0420	F	85.29	9.73	4.26	0.00	0.00	99.28	10/02/2023	
KHIEMS AUTO REPAIR	2023	2714-0420	S	85.29	9.73	4.26	28.00	20.00	147.28	11/15/2023	
KHIEMS AUTO REPAIR	2024		F	85.99	0.00	4.30	0.00	0.00	90.29	09/30/2024	
KHIEMS AUTO REPAIR	2024		S	85.99	0.00	4.30	0.00	0.00	90.29	11/15/2024	
						GRAND TOTAL DUE			968.86		
3619633	2751	BUFORD HWY NE STE 40									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BERRY & ASSOCIATES	2024		F	390.28	0.00	19.51	0.00	0.00	409.79	09/30/2024	
BERRY & ASSOCIATES	2024		S	390.28	0.00	19.51	0.00	0.00	409.79	11/15/2024	
						GRAND TOTAL DUE			819.58		
3619960	2212	LAWRENCEVILLE HWY 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAYAL INC	2024		F	888.89	0.00	44.44	0.00	0.00	933.33	09/30/2024	
LAYAL INC	2024		S	888.89	0.00	44.44	0.00	0.00	933.33	11/15/2024	
						GRAND TOTAL DUE			1,866.66		
3625048	1940	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SAMS EAST INC US06409	2024		F	12,546.94	0.00	0.00	0.00	0.00	12,546.94	02/17/2025	
SAMS EAST INC US06409	2024		S	12,546.94	0.00	0.00	0.00	0.00	12,546.94	02/17/2025	
						GRAND TOTAL DUE			25,093.88		
3625846	1878	FORGE ST 30084									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMERALD TRANSFORMER PPM, 2021		2460-0201	FP S	79.47	22.10	3.97	1.51	1.08	108.13	11/15/2021	
EMERALD TRANSFORMER PPM, 2024			F	1,971.42	0.00	98.57	0.00	0.00	2,069.99	09/30/2024	
EMERALD TRANSFORMER PPM, 2024			S	1,971.42	0.00	98.57	0.00	0.00	2,069.99	11/15/2024	
						GRAND TOTAL DUE			4,248.11		
3629981	650	DEKALB INDUSTRIAL WAY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLETT CHEVROLET INC	2017	1974-0082	F	525.43	303.76	26.27	0.00	0.00	855.46	10/02/2017	
WILLETT CHEVROLET INC	2017	1974-0082	S	525.43	303.76	26.27	30.50	20.00	905.96	11/15/2017	
						GRAND TOTAL DUE			1,761.42		
3632087	2801	BUFORD HWY NE STE 25									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ATLANTA OUT LOUD INC	2020	2361-0185	F	516.40	167.83	25.82	0.00	0.00	710.05	04/24/2021	
ATLANTA OUT LOUD INC	2020	2361-0185	S	516.40	167.83	25.82	28.00	130.00	868.05	04/24/2021	
ATLANTA OUT LOUD INC	2021	2460-0204	F	464.85	129.28	23.24	0.00	0.00	617.37	09/30/2021	
ATLANTA OUT LOUD INC	2021	2460-0204	S	464.85	129.28	23.24	28.00	20.00	665.37	11/15/2021	
ATLANTA OUT LOUD INC	2022	2587-0148	F	436.91	94.19	21.85	0.00	0.00	552.95	09/30/2022	
ATLANTA OUT LOUD INC	2022	2587-0148	S	436.91	94.19	21.85	28.00	20.00	600.95	11/15/2022	
						GRAND TOTAL DUE			4,014.74		
3632214	4611	GREER CIR # D									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
NTH DEGREE	2022	2587-0149	S	34.68	7.48	1.73	7.17	5.12	56.18	11/15/2022	
						GRAND TOTAL DUE			56.18		
3633342	3384	E PONCE DE LEON AVE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
P & C INVESTMENT GROUP, 2024			F	330.84	0.00	16.54	0.00	0.00	347.38	09/30/2024	
P & C INVESTMENT GROUP, 2024			S	330.84	0.00	16.54	0.00	0.00	347.38	11/15/2024	
						GRAND TOTAL DUE			694.76		
3633881	4058	PEACHTREE RD NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BROOKHAVEN NAIL CITY LLC	2023	2714-0422	S	6.33	0.72	0.32	0.45	0.32	8.14	11/15/2023	
BROOKHAVEN NAIL CITY LLC	2024		F	346.46	0.00	17.32	0.00	0.00	363.78	09/30/2024	
BROOKHAVEN NAIL CITY LLC	2024		S	346.46	0.00	17.32	0.00	0.00	363.78	11/15/2024	
						GRAND TOTAL DUE			735.70		
3636104	3569	HABERSHAM AT NORTHLA									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CAPRICORN SYSTEMS INC	2024		F	290.58	0.00	14.53	0.00	0.00	305.11	09/30/2024	
CAPRICORN SYSTEMS INC	2024		S	290.58	0.00	14.53	0.00	0.00	305.11	11/15/2024	
						GRAND TOTAL DUE			610.22		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3636759	3974	PEACHTREE RD NE # A				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ESQUIRE CLEANERS	2021	2460-0206	F	430.38	119.69	21.52	0.00	0.00	571.59	09/30/2021	
ESQUIRE CLEANERS	2021	2460-0206	S	430.38	119.69	21.52	28.00	20.00	619.59	11/15/2021	
ESQUIRE CLEANERS	2022	2587-0152	F	400.38	86.32	20.02	0.00	0.00	506.72	09/30/2022	
ESQUIRE CLEANERS	2022	2587-0152	S	400.38	86.32	20.02	28.00	20.00	554.72	11/15/2022	
ESQUIRE CLEANERS	2023	2714-0424	F	375.61	42.87	18.78	0.00	0.00	437.26	10/02/2023	
ESQUIRE CLEANERS	2023	2714-0424	S	375.61	42.87	18.78	28.00	20.00	485.26	11/15/2023	
ESQUIRE CLEANERS	2024		F	377.13	0.00	18.86	0.00	0.00	395.99	09/30/2024	
ESQUIRE CLEANERS	2024		S	377.13	0.00	18.86	0.00	0.00	395.99	11/15/2024	
GRAND TOTAL DUE									3,967.12		
3636830	4568	PEACHTREE RD NE 3031				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EUROPEAN FASHION CLEANER	2024		S	10.77	0.00	0.54	0.00	0.00	11.31	11/15/2024	
GRAND TOTAL DUE									11.31		
3638191	3979	BUFORD HWY NE STE 12				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHAMBLEE CHIROPRACTIC CF	2020	2361-0188	S	34.38	11.71	1.72	10.84	7.74	66.39	11/16/2020	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	F	84.05	18.12	4.20	0.00	0.00	106.37	09/30/2022	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	S	84.05	18.12	4.20	28.00	20.00	154.37	11/15/2022	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	F	80.32	9.17	4.02	0.00	0.00	93.51	10/02/2023	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	S	80.32	9.17	4.02	28.00	20.00	141.51	11/15/2023	
CHAMBLEE CHIROPRACTIC CF	2024		F	80.12	0.00	4.01	0.00	0.00	84.13	09/30/2024	
CHAMBLEE CHIROPRACTIC CF	2024		S	80.12	0.00	4.01	0.00	0.00	84.13	11/15/2024	
GRAND TOTAL DUE									730.41		
3639766	3201	TUCKER NORCROSS RD S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MARIA ORAZCO	2020	2361-0189	F	361.26	123.06	18.06	0.00	0.00	502.38	09/30/2020	
MARIA ORAZCO	2020	2361-0189	S	361.26	123.06	18.06	28.00	130.00	660.38	11/16/2020	
MARIA ORAZCO	2021	2460-0207	F	365.34	101.60	18.27	0.00	0.00	485.21	09/30/2021	
MARIA ORAZCO	2021	2460-0207	S	365.34	101.60	18.27	28.00	20.00	533.21	11/15/2021	
MARIA OROZCO	2022	2587-0154	F	359.90	77.59	18.00	0.00	0.00	455.49	09/30/2022	
MARIA OROZCO	2022	2587-0154	S	359.90	77.59	18.00	28.00	20.00	503.49	11/15/2022	
MARIA OROZCO	2023	2714-0426	F	371.42	42.39	18.57	0.00	0.00	432.38	10/02/2023	NS
MARIA OROZCO	2023	2714-0426	S	371.42	42.39	18.57	28.00	113.14	573.52	11/15/2023	NS
MARIA OROZCO	2024		F	369.92	0.00	18.50	0.00	0.00	388.42	09/30/2024	
MARIA OROZCO	2024		S	369.92	0.00	18.50	0.00	0.00	388.42	11/15/2024	
GRAND TOTAL DUE									4,922.90		
3639910	2355	BURNS AVE 30084 6500				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HARRIS & MASSEY AUTO SEF	2023	2714-0427	F	148.12	16.90	7.41	0.00	0.00	172.43	10/02/2023	
HARRIS & MASSEY AUTO SEF	2023	2714-0427	S	148.12	16.90	7.41	28.00	20.00	220.43	11/15/2023	
HARRIS & MASSEY AUTO SEF	2024		F	141.53	0.00	7.08	0.00	0.00	148.61	09/30/2024	
HARRIS & MASSEY AUTO SEF	2024		S	141.53	0.00	7.08	0.00	0.00	148.61	11/15/2024	
GRAND TOTAL DUE									690.08		
3640241	2803	SHALLOWFORD RD NE 30				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA VETERINARY SKIN	2024		F	89.70	0.00	4.49	0.00	0.00	94.19	09/30/2024	
ATLANTA VETERINARY SKIN	2024		S	89.70	0.00	4.49	0.00	0.00	94.19	11/15/2024	
GRAND TOTAL DUE									188.38		
3641639	725	HOUSTON MILL RD NE 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WELLS FARGO BANK, N.A. 1	2024		S	42.03	0.00	2.10	0.00	0.00	44.13	11/15/2024	
GRAND TOTAL DUE									44.13		
3641825	5561	MEMORIAL DR # F 3008				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FIRST BEAUTY WORLD INC	2017	1974-0084	F	442.50	255.81	22.13	0.00	0.00	720.44	10/02/2017	
FIRST BEAUTY WORLD INC	2017	1974-0084	S	442.50	255.81	22.13	30.50	20.00	770.94	11/15/2017	
GRAND TOTAL DUE									1,491.38		
3642317	2344	PERIMETER PARK DR ST				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LAW OFFICE OF MARY BETH	2024		F	8,988.01	0.00	449.40	0.00	0.00	9,437.41	09/30/2024	
LAW OFFICE OF MARY BETH	2024		S	8,988.01	0.00	449.40	0.00	0.00	9,437.41	11/15/2024	
GRAND TOTAL DUE									18,874.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3642805	3645	MARKET ST STE 1-B 30									
		TAX DISTRICT: 34 CLARKSTON									
ORIENTAL A DONG MARKET,	2019	2267-0103	F	550.00	229.98	27.50	0.00	0.00	807.48	09/30/2019	
ORIENTAL A DONG MARKET,	2019	2267-0103	S	550.00	229.98	27.50	30.50	20.00	857.98	11/15/2019	
ORIENTAL A DONG MARKET,	2020	2361-0190	S	22.96	7.46	1.15	18.00	130.00	179.57	04/24/2021	
GRAND TOTAL DUE									1,845.03		
3642813	3652	MARKET ST STE B 3002									
		TAX DISTRICT: 34 CLARKSTON									
TRUC VIDEO INC	2017	1974-0085	F	120.16	69.47	6.01	0.00	0.00	195.64	10/02/2017	
TRUC VIDEO INC	2017	1974-0085	S	120.16	69.47	6.01	30.50	20.00	246.14	11/15/2017	
TRUC VIDEO INC	2018	2136-0372	F	120.83	60.79	6.04	0.00	0.00	187.66	10/01/2018	
TRUC VIDEO INC	2018	2136-0372	S	120.83	60.79	6.04	30.50	20.00	238.16	11/15/2018	
TRUC VIDEO INC	2019	2267-0104	F	119.79	50.09	5.99	0.00	0.00	175.87	09/30/2019	
TRUC VIDEO INC	2019	2267-0104	S	119.79	50.09	5.99	30.50	20.00	226.37	11/15/2019	
TRUC VIDEO INC	2020	2361-0191	F	119.84	40.82	5.99	0.00	0.00	166.65	09/30/2020	
TRUC VIDEO INC	2020	2361-0191	S	119.84	40.82	5.99	28.00	130.00	324.65	11/16/2020	
TRUC VIDEO INC	2021	2460-0208	F	116.36	32.36	5.82	0.00	0.00	154.54	09/30/2021	
TRUC VIDEO INC	2021	2460-0208	S	116.36	32.36	5.82	28.00	20.00	202.54	11/15/2021	
TRUC VIDEO INC	2022	2587-0155	F	116.60	25.14	5.83	0.00	0.00	147.57	09/30/2022	
TRUC VIDEO INC	2022	2587-0155	S	116.60	25.14	5.83	28.00	20.00	195.57	11/15/2022	
TRUC VIDEO INC	2023	2714-0428	F	113.64	12.97	5.68	0.00	0.00	132.29	10/02/2023	
TRUC VIDEO INC	2023	2714-0428	S	113.64	12.97	5.68	28.00	20.00	180.29	11/15/2023	
TRUC VIDEO INC	2024		F	114.29	0.00	5.71	0.00	0.00	120.00	09/30/2024	
TRUC VIDEO INC	2024		S	114.29	0.00	5.71	0.00	0.00	120.00	11/15/2024	
GRAND TOTAL DUE									3,013.94		
3643992	4208	NORTHEAST EXPY 30340									
		TAX DISTRICT: 44A DORAVILLE ANX									
NUVISION GRAPHICS INC	2018	2136-0373	F	962.90	484.44	48.15	0.00	0.00	1,495.49	10/01/2018	
NUVISION GRAPHICS INC	2018	2136-0373	S	962.90	484.44	48.15	30.50	20.00	1,545.99	11/15/2018	
GRAND TOTAL DUE									3,041.48		
3646835	385	N CLARENDON AVE 30079									
		TAX DISTRICT: 04 UNINCORPORATED									
MAUDE BAKER FLOWER SHOPF	2018	2136-0374	F	211.65	106.48	10.58	0.00	0.00	328.71	10/01/2018	
MAUDE BAKER FLOWER SHOPF	2018	2136-0374	S	211.65	106.48	10.58	30.50	20.00	379.21	11/15/2018	
MAUDE BAKER FLOWER SHOPF	2019	2267-0105	F	198.24	82.89	9.91	0.00	0.00	291.04	09/30/2019	
MAUDE BAKER FLOWER SHOPF	2019	2267-0105	S	198.24	82.89	9.91	30.50	20.00	341.54	11/15/2019	
MAUDE BAKER FLOWER SHOPF	2020	2361-0194	F	198.24	67.53	9.91	0.00	0.00	275.68	09/30/2020	
MAUDE BAKER FLOWER SHOPF	2020	2361-0194	S	198.24	67.53	9.91	28.00	130.00	433.68	11/16/2020	
MAUDE BAKER FLOWER SHOPF	2021	2460-0209	F	198.25	55.14	9.91	0.00	0.00	263.30	09/30/2021	
MAUDE BAKER FLOWER SHOPF	2021	2460-0209	S	198.25	55.14	9.91	28.00	20.00	311.30	11/15/2021	
MAUDE BAKER FLOWER SHOPF	2022	2587-0156	F	198.25	42.74	9.91	0.00	0.00	250.90	09/30/2022	
MAUDE BAKER FLOWER SHOPF	2022	2587-0156	S	198.25	42.74	9.91	28.00	20.00	298.90	11/15/2022	
MAUDE BAKER FLOWER SHOPF	2023	2714-0429	F	197.80	22.57	9.89	0.00	0.00	230.26	10/02/2023	
MAUDE BAKER FLOWER SHOPF	2023	2714-0429	S	197.80	22.57	9.89	28.00	20.00	278.26	11/15/2023	
MAUDE BAKER FLOWER SHOPF	2024		F	197.35	0.00	9.87	0.00	0.00	207.22	09/30/2024	
MAUDE BAKER FLOWER SHOPF	2024		S	197.35	0.00	9.87	0.00	0.00	207.22	11/15/2024	
GRAND TOTAL DUE									4,097.22		
3647203	3649	FLAKES MILL RD 30034									
		TAX DISTRICT: 04 UNINCORPORATED									
PUBLIX SUPER MARKETS, IN	2024		F	2,026.19	0.00	0.00	0.00	0.00	2,026.19	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	2,026.19	0.00	0.00	0.00	0.00	2,026.19	02/17/2025	
GRAND TOTAL DUE									4,052.38		
3647840	4784	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
CHILI'S #298	2024		F	1,310.85	0.00	65.54	0.00	0.00	1,376.39	09/30/2024	
CHILI'S #298	2024		S	1,310.85	0.00	65.54	0.00	0.00	1,376.39	11/15/2024	
GRAND TOTAL DUE									2,752.78		
3648137	4355	GEORGETOWN SQUARE RI									
		TAX DISTRICT: 50 DUNWOODY									
DUNWOODY PINES	2024		F	15,907.35	0.00	795.37	0.00	0.00	16,702.72	09/30/2024	
DUNWOODY PINES	2024		S	15,907.35	0.00	795.37	0.00	0.00	16,702.72	11/15/2024	
GRAND TOTAL DUE									33,405.44		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3648340	4099	LAVISTA RD 30084									
WELLS FARGO BANK, N.A.	1 2024		S	3,521.49	0.00	176.07	0.00	0.00	3,697.56	11/15/2024	
GRAND TOTAL DUE										3,697.56	
3649974	301	PERIMETER CTR N STE 1									
BARRY LEVIN & ASSOCIATES	2020	2361-0196	F	149.07	48.45	7.45	0.00	0.00	204.97	04/24/2021	
BARRY LEVIN & ASSOCIATES	2020	2361-0196	S	149.07	48.45	7.45	28.00	130.00	362.97	04/24/2021	
GRAND TOTAL DUE										567.94	
3650069	4570	ASHFORD DUNWOODY RD									
WELLS FARGO BANK N.A.	14 2021		S	34.08	8.24	1.70	12.61	9.01	65.64	08/26/2022	
GRAND TOTAL DUE										65.64	
3650085	3019	BUFORD HWY NE 30329									
WELLS FARGO BANK N.A.	14 2021		S	47.41	11.46	2.37	9.37	6.69	77.30	08/26/2022	
GRAND TOTAL DUE										77.30	
3650557	4400	ASHFORD DUNWOODY RD									
THE BODY SHOP	2024		F	877.44	0.00	43.91	0.00	0.81	922.16	09/30/2024	
THE BODY SHOP	2024		S	877.44	0.00	43.91	0.00	0.80	922.15	11/15/2024	
GRAND TOTAL DUE										1,844.31	
3655541	2725	CLAIRMONT RD NE 3032									
WELLS FARGO BANK, N.A.	1 2024		S	784.59	0.00	39.23	0.00	0.00	823.82	11/15/2024	
GRAND TOTAL DUE										823.82	
3655541	2725	CLAIRMONT RD NE 3032									
WELLS FARGO BANK, N.A.	1 2021		S	81.93	19.80	4.10	6.06	4.33	116.22	08/26/2022	
GRAND TOTAL DUE										116.22	
3655583	4820	MEMORIAL DR 30083									
WELLS FARGO BANK NA 1423	2021		S	60.27	14.56	3.01	7.58	5.42	90.84	08/26/2022	
WELLS FARGO BANK NA 1423	2024		S	773.13	0.00	38.66	0.00	0.00	811.79	11/15/2024	
GRAND TOTAL DUE										902.63	
3658833	6549	ROCKBRIDGE RD 30087									
SWAMINARAYAN INC	2017	1974-0086	F	554.79	320.73	27.74	0.00	0.00	903.26	10/02/2017	
SWAMINARAYAN INC	2017	1974-0086	S	554.79	320.73	27.74	30.50	20.00	953.76	11/15/2017	
GRAND TOTAL DUE										1,857.02	
3660781	4	VARIOUS .									
NORTHERN LEASING SYSTEMS	2020	2361-0197	F	122.62	41.77	6.13	0.00	0.00	170.52	09/30/2020	
NORTHERN LEASING SYSTEMS	2020	2361-0197	S	122.62	41.77	6.13	28.00	130.00	328.52	11/16/2020	
NORTHERN LEASING SYSTEMS	2021	2460-0211	F	107.86	30.00	5.39	0.00	0.00	143.25	09/30/2021	
NORTHERN LEASING SYSTEMS	2021	2460-0211	S	107.86	30.00	5.39	28.00	20.00	191.25	11/15/2021	
NORTHERN LEASING SYSTEMS	2022	2587-0157	F	98.97	21.34	4.95	0.00	0.00	125.26	09/30/2022	
NORTHERN LEASING SYSTEMS	2022	2587-0157	S	98.97	21.34	4.95	28.00	20.00	173.26	11/15/2022	
NORTHERN LEASING SYSTEMS	2023	2714-0470	F	94.44	10.78	4.72	0.00	0.00	109.94	10/02/2023	
NORTHERN LEASING SYSTEMS	2023	2714-0470	S	94.44	10.78	4.72	28.00	20.00	157.94	11/15/2023	
NORTHERN LEASING SYSTEMS	2024		F	92.93	0.00	4.65	0.00	0.00	97.58	09/30/2024	
NORTHERN LEASING SYSTEMS	2024		S	92.93	0.00	4.65	0.00	0.00	97.58	11/15/2024	
GRAND TOTAL DUE										1,595.10	
3661834	1000	BRIARCLIFF RD NE 303									
LYRIC HEALTHCARE LLC	2017	1974-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
LYRIC HEALTHCARE LLC	2018	2136-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE										101.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3702778	4821 N PEACHTREE RD 30338										
TILLY MILL ASSISTED LIVI	2020	2361-0198	F	149.53	50.93	7.48	0.00	0.00	207.94	09/30/2020	
TILLY MILL ASSISTED LIVI	2020	2361-0198	S	149.53	50.93	7.48	28.00	130.00	365.94	11/16/2020	
TILLY MILL ASSISTED LIVI	2021	2460-0212	F	152.00	42.27	7.60	0.00	0.00	201.87	09/30/2021	
TILLY MILL ASSISTED LIVI	2021	2460-0212	S	152.00	42.27	7.60	28.00	20.00	249.87	11/15/2021	
TILLY MILL ASSISTED LIVI	2022	2587-0158	F	127.81	27.55	6.39	0.00	0.00	161.75	09/30/2022	
TILLY MILL ASSISTED LIVI	2022	2587-0158	S	127.81	27.55	6.39	28.00	20.00	209.75	11/15/2022	
TILLY MILL ASSISTED LIVI	2023	2714-0471	F	119.40	13.63	5.97	0.00	0.00	139.00	10/02/2023	
TILLY MILL ASSISTED LIVI	2023	2714-0471	S	119.40	13.63	5.97	28.00	20.00	187.00	11/15/2023	
TILLY MILL ASSISTED LIVI	2024		F	112.93	0.00	5.65	0.00	0.00	118.58	09/30/2024	
TILLY MILL ASSISTED LIVI	2024		S	112.93	0.00	5.65	0.00	0.00	118.58	11/15/2024	
									1,960.28		
3704720	5375 NEW PEACHTREE RD 303										
BROWNS DISCOUNT TIRES	2017	1974-0090	F	377.23	218.08	18.86	0.00	0.00	614.17	10/02/2017	
BROWNS DISCOUNT TIRES	2017	1974-0090	S	377.23	218.08	18.86	30.50	20.00	664.67	11/15/2017	
BROWNS DISCOUNT TIRES	2018	2136-0380	F	378.86	190.61	18.94	0.00	0.00	588.41	10/01/2018	
BROWNS DISCOUNT TIRES	2018	2136-0380	S	378.86	190.61	18.94	30.50	20.00	638.91	11/15/2018	
BROWNS DISCOUNT TIRE	2019	2267-0109	F	375.64	157.07	18.78	0.00	0.00	551.49	09/30/2019	
BROWNS DISCOUNT TIRE	2019	2267-0109	S	375.64	157.07	18.78	30.50	20.00	601.99	11/15/2019	
BROWN DISCOUNT TIRE	2020	2361-0199	F	376.02	128.08	18.80	0.00	0.00	522.90	09/30/2020	
BROWN DISCOUNT TIRE	2020	2361-0199	S	376.02	128.08	18.80	28.00	130.00	680.90	11/16/2020	
BROWN DISCOUNT TIRE	2021	2460-0213	F	368.71	102.54	18.44	0.00	0.00	489.69	09/30/2021	
BROWN DISCOUNT TIRE	2021	2460-0213	S	368.71	102.54	18.44	28.00	20.00	537.69	11/15/2021	
BROWN DISCOUNT TIRE	2022	2587-0160	F	375.16	80.88	18.76	0.00	0.00	474.80	09/30/2022	
BROWN DISCOUNT TIRE	2022	2587-0160	S	375.16	80.88	18.76	28.00	20.00	522.80	11/15/2022	
BROWN DISCOUNT TIRE	2024		F	375.54	0.00	18.78	0.00	0.00	394.32	09/30/2024	
BROWN DISCOUNT TIRE	2024		S	375.54	0.00	18.78	0.00	0.00	394.32	11/15/2024	
									7,677.06		
3704886	414 N HAIRSTON RD # 400 3										
Z PACKAGE STORE	2017	1974-0091	F	314.70	181.93	15.74	0.00	0.00	512.37	10/02/2017	
Z PACKAGE STORE	2017	1974-0091	S	314.70	181.93	15.74	30.50	20.00	562.87	11/15/2017	
Z PACKAGE STORE	2019	2267-0110	F	288.24	120.53	14.41	0.00	0.00	423.18	09/30/2019	
Z PACKAGE STORE	2019	2267-0110	S	288.24	120.53	14.41	30.50	20.00	473.68	11/15/2019	
Z PACKAGE STORE	2020	2361-0201	F	275.09	89.40	13.75	0.00	0.00	378.24	04/24/2021	
Z PACKAGE STORE	2020	2361-0201	S	275.09	89.40	13.75	28.00	130.00	536.24	04/24/2021	
Z PACKAGE STORE	2021	2460-0215	F	267.18	74.31	13.36	0.00	0.00	354.85	09/30/2021	
Z PACKAGE STORE	2021	2460-0215	S	267.18	74.31	13.36	28.00	20.00	402.85	11/15/2021	
									3,644.28		
3704916	833 N HAIRSTON RD 30083 3										
STONE MOUNTAIN IMMEDIATE	2024		F	536.91	0.00	26.85	0.00	0.00	563.76	09/30/2024	
STONE MOUNTAIN IMMEDIATE	2024		S	536.91	0.00	26.85	0.00	0.00	563.76	11/15/2024	
									1,127.52		
3705289	6319 MEMORIAL DR # A 3008										
SONI FOODMART	2023	2714-0472	F	206.75	23.60	10.34	0.00	0.00	240.69	10/02/2023	
SONI FOODMART	2023	2714-0472	S	206.75	23.60	10.34	28.00	20.00	288.69	11/15/2023	
SONI FOODMART	2024		F	206.28	0.00	10.31	0.00	0.00	216.59	09/30/2024	
SONI FOODMART	2024		S	206.28	0.00	10.31	0.00	0.00	216.59	11/15/2024	
									962.56		
3705505	1050 HOLCOMBE RD 30032 23										
KALGIDHAR ENTERPRISES LI	2024		F	677.18	0.00	33.86	0.00	0.00	711.04	09/30/2024	
KALGIDHAR ENTERPRISES LI	2024		S	677.18	0.00	33.86	0.00	0.00	711.04	11/15/2024	
									1,422.08		
3705556	2527 GRESHAM RD SE 30316										
BEAUTY LAND	2017	1974-0094	F	303.26	175.32	15.16	0.00	0.00	493.74	10/02/2017	
BEAUTY LAND	2017	1974-0094	S	303.26	175.32	15.16	30.50	20.00	544.24	11/15/2017	
									1,037.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3706358	4073	LAVISTA RD STE 359 3									
SCHOOL BOX INCORPORATED	2022		S	94.26	20.32	4.71	0.00	0.00	119.29	11/15/2022	
SCHOOL BOX INCORPORATED	2023	2714-0473	F	1,226.45	139.97	61.32	0.00	0.00	1,427.74	10/02/2023	
SCHOOL BOX INCORPORATED	2023	2714-0473	S	1,226.45	139.97	61.32	28.00	20.00	1,475.74	11/15/2023	
SCHOOL BOX INCORPORATED	2024		F	1,089.25	0.00	54.46	0.00	0.00	1,143.71	09/30/2024	
SCHOOL BOX INCORPORATED	2024		S	1,089.25	0.00	54.46	0.00	0.00	1,143.71	11/15/2024	
GRAND TOTAL DUE									5,310.19		
3706561	2595	LAWRENCEVILLE HWY 30									
S AND N PACKAGE STORE	2022		F	271.73	0.00	0.00	0.00	0.00	271.73	02/17/2025	
S AND N PACKAGE STORE	2022		S	271.73	0.00	0.00	0.00	0.00	271.73	02/17/2025	
GRAND TOTAL DUE									543.46		
3707346	1355	ROCK MOUNTAIN BLVD 3									
HAFNER USA INC	2017	1974-0095	F	1,667.53	964.02	83.38	0.00	0.00	2,714.93	10/02/2017	
HAFNER USA INC	2017	1974-0095	S	1,667.53	964.02	83.38	30.50	20.00	2,765.43	11/15/2017	
HAFNER USA INC	2018	2136-0383	F	1,663.75	837.05	83.19	0.00	0.00	2,583.99	10/01/2018	
HAFNER USA INC	2018	2136-0383	S	1,663.75	837.05	83.19	30.50	20.00	2,634.49	11/15/2018	
HAFNER USA INC	2019	2267-0112	F	1,649.30	689.65	82.47	0.00	0.00	2,421.42	09/30/2019	
HAFNER USA INC	2019	2267-0112	S	1,649.30	689.65	82.47	30.50	20.00	2,471.92	11/15/2019	
HAFNER USA INC	2020	2361-0204	F	1,650.92	562.35	82.55	0.00	0.00	2,295.82	09/30/2020	
HAFNER USA INC	2020	2361-0204	S	1,650.92	562.35	82.55	28.00	130.00	2,453.82	11/16/2020	
HAFNER USA INC	2021	2460-0217	F	1,671.58	464.88	83.58	0.00	0.00	2,220.04	09/30/2021	
HAFNER USA INC	2021	2460-0217	S	1,671.58	464.88	83.58	28.00	20.00	2,268.04	11/15/2021	
HAFNER USA INC	2022	2587-0164	F	1,646.72	355.02	82.34	0.00	0.00	2,084.08	09/30/2022	
HAFNER USA INC	2022	2587-0164	S	1,646.72	355.02	82.34	28.00	20.00	2,132.08	11/15/2022	
HAFNER USA INC	2023	2714-0474	F	1,699.42	193.95	84.97	0.00	0.00	1,978.34	10/02/2023	
HAFNER USA INC	2023	2714-0474	S	1,699.42	193.95	84.97	28.00	20.00	2,026.34	11/15/2023	
HAFNER USA INC	2024		F	1,692.57	0.00	84.63	0.00	0.00	1,777.20	09/30/2024	
HAFNER USA INC	2024		S	1,692.57	0.00	84.63	0.00	0.00	1,777.20	11/15/2024	
GRAND TOTAL DUE									36,605.14		
3707613	7290	COVINGTON HWY 30058									
GIFTED CHILD ACADEMY INC	2022	2587-0165	F	86.21	18.59	4.31	0.00	0.00	109.11	09/30/2022	
GIFTED CHILD ACADEMY INC	2022	2587-0165	S	86.21	18.59	4.31	28.00	20.00	157.11	11/15/2022	
GRAND TOTAL DUE									266.22		
3708377	1462	MONTREAL RD W STE 41									
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	F	960.51	207.08	48.03	0.00	0.00	1,215.62	09/30/2022	
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	S	960.51	207.08	48.03	28.00	20.00	1,263.62	11/15/2022	
GRAND TOTAL DUE									2,479.24		
3708784	3984	GLENWOOD RD									
TURN KEY AUTOMOTIVE INC.	2024		F	68.60	0.00	3.43	0.00	0.00	72.03	09/30/2024	
TURN KEY AUTOMOTIVE INC.	2024		S	68.60	0.00	3.43	0.00	0.00	72.03	11/15/2024	
GRAND TOTAL DUE									144.06		
3709187	7650	OLD COVINGTON HWY 30									
K & K TIRE, INC.	2019	2267-0114	F	75.15	31.42	3.76	0.00	0.00	110.33	09/30/2019	
K & K TIRE, INC.	2019	2267-0114	S	75.15	31.42	3.76	30.50	20.00	160.83	11/15/2019	
GRAND TOTAL DUE									271.16		
3709357	5070	MINOLA DR 30038 2304									
REDMOND MACHINERY	2022	2587-0168	F	4,432.17	955.53	221.61	0.00	0.00	5,609.31	09/30/2022	
REDMOND MACHINERY	2022	2587-0168	S	4,432.17	955.53	221.61	28.00	20.00	5,657.31	11/15/2022	
GRAND TOTAL DUE									11,266.62		
3709390	6480	CHUPP RD # C-6									
G AND S MARBLE	2024		FP F	550.55	0.00	27.53	0.00	0.00	578.08	09/30/2024	
G AND S MARBLE	2024		FP S	550.55	0.00	27.53	0.00	0.00	578.08	11/15/2024	
GRAND TOTAL DUE									1,156.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3709713	6489	PEACHTREE INDUSTRIAL									
J C KLEEN INC	2022		2587-0169	F	280.12	60.39	14.01	0.00	0.00	354.52	09/30/2022
J C KLEEN INC	2022		2587-0169	S	280.12	60.39	14.01	28.00	20.00	402.52	11/15/2022
J C KLEEN INC	2023		2714-0476	F	274.76	31.36	13.74	0.00	0.00	319.86	10/02/2023
J C KLEEN INC	2023		2714-0476	S	274.76	31.36	13.74	28.00	20.00	367.86	11/15/2023
J C KLEEN INC	2024			F	276.67	0.00	13.83	0.00	0.00	290.50	09/30/2024
J C KLEEN INC	2024			S	276.67	0.00	13.83	0.00	0.00	290.50	11/15/2024
										GRAND TOTAL DUE	2,025.76
3710762	4144	REDAN RD # 106 30083									
FASHION CLEANERS	2018		2136-0384	F	155.50	78.23	7.78	0.00	0.00	241.51	10/01/2018
FASHION CLEANERS	2018		2136-0384	S	155.50	78.23	7.78	30.50	20.00	292.01	11/15/2018
FASHION CLEANERS	2019		2267-0115	F	154.83	64.74	7.74	0.00	0.00	227.31	09/30/2019
FASHION CLEANERS	2019		2267-0115	S	154.83	64.74	7.74	30.50	20.00	277.81	11/15/2019
FASHION CLEANERS	2020		2361-0207	F	154.84	52.74	7.74	0.00	0.00	215.32	09/30/2020
FASHION CLEANERS	2020		2361-0207	S	154.84	52.74	7.74	28.00	130.00	373.32	11/16/2020
FASHION CLEANERS	2021		2460-0220	F	154.85	43.07	7.74	0.00	0.00	205.66	09/30/2021
FASHION CLEANERS	2021		2460-0220	S	154.85	43.07	7.74	28.00	20.00	253.66	11/15/2021
FASHION CLEANERS	2022		2587-0170	F	154.85	33.38	7.74	0.00	0.00	195.97	09/30/2022
FASHION CLEANERS	2022		2587-0170	S	154.85	33.38	7.74	28.00	20.00	243.97	11/15/2022
										GRAND TOTAL DUE	2,526.54
3712307	2205	LAVISTA RD NE # E 30									
SUPERCUTS CORPORATE SHOF	2020		2361-0209	S	13.98	4.76	0.70	18.00	20.00	57.44	11/16/2020
										GRAND TOTAL DUE	57.44
3714725	2527	LANTRAC CT 30035 400									
SUPERIOR EPOXIES AND CO²	2022		2587-0172	F	177.40	38.25	8.87	0.00	0.00	224.52	09/30/2022
SUPERIOR EPOXIES AND CO²	2022		2587-0172	S	177.40	38.25	8.87	28.00	20.00	272.52	11/15/2022
SUPERIOR EPOXIES AND CO²	2023		2714-0477	F	177.14	20.22	8.86	0.00	0.00	206.22	10/02/2023
SUPERIOR EPOXIES AND CO²	2023		2714-0477	S	177.14	20.22	8.86	28.00	20.00	254.22	11/15/2023
SUPERIOR EPOXIES AND CO²	2024			F	177.13	0.00	8.86	0.00	0.00	185.99	09/30/2024
SUPERIOR EPOXIES AND CO²	2024			S	177.13	0.00	8.86	0.00	0.00	185.99	11/15/2024
										GRAND TOTAL DUE	1,329.46
3715063		PEACHTREE DEKALB APT									
COHEN RALPH S	2024			S	93.49	0.00	4.67	0.00	0.00	98.16	11/15/2024
										GRAND TOTAL DUE	98.16
3715632		PEACHTREE DEKALB APT									
CSI SERVICES INC	2018		2136-0386	F	328.95	165.50	16.45	0.00	0.00	510.90	10/01/2018
CSI SERVICES INC	2018		2136-0386	S	328.95	165.50	16.45	30.50	20.00	561.40	11/15/2018
										GRAND TOTAL DUE	1,072.30
3715837		PEACHTREE DEKALB APT									
PSL AVIATION	2024			F	141.29	0.00	7.06	0.00	0.00	148.35	09/30/2024
PSL AVIATION	2024			S	2,966.90	0.00	148.35	0.00	0.00	3,115.25	11/15/2024
										GRAND TOTAL DUE	3,263.60
3720709	1500	CEDAR GROVE RD 30288									
C.R. ENGLAND, INC	2018		2136-0390	S	125.17	62.97	6.26	30.50	20.00	244.90	11/15/2018
XTRA LEASE LLC	2021			F	3,117.53	802.05	155.88	0.00	0.00	4,075.46	05/23/2022
XTRA LEASE LLC	2021			S	3,117.53	802.05	155.88	0.00	0.00	4,075.46	05/23/2022
XTRA LEASE LLC	2022		2587-0174	F	3,073.44	662.60	153.67	0.00	0.00	3,889.71	09/30/2022
XTRA LEASE LLC	2022		2587-0174	S	3,073.44	662.60	153.67	28.00	20.00	3,937.71	11/15/2022
										GRAND TOTAL DUE	16,223.24
3721730	2388	WESLEY CHAPEL RD									
CHECKERS HAMBURGERS	2024			F	221.68	0.00	11.08	0.00	0.00	232.76	09/30/2024
CHECKERS HAMBURGERS	2024			S	221.68	0.00	11.08	0.00	0.00	232.76	11/15/2024
										GRAND TOTAL DUE	465.52

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3721853	4470	BOWMAN INDUSTRIAL CT									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AAA TRAILER SALES AND LE	2018		2136-0392	F	185.01	93.08	9.25	0.00	0.00	287.34	10/01/2018
AAA TRAILER SALES AND LE	2018		2136-0392	S	185.01	93.08	9.25	30.50	20.00	337.84	11/15/2018
AAA TRAILER SALES AND LE	2019		2267-0120	F	178.11	74.48	8.91	0.00	0.00	261.50	09/30/2019
AAA TRAILER SALES AND LE	2019		2267-0120	S	178.11	74.48	8.91	30.50	20.00	312.00	11/15/2019
AAA TRAILER SALES AND LE	2020		2361-0212	F	172.40	56.03	8.62	0.00	0.00	237.05	04/24/2021
AAA TRAILER SALES AND LE	2020		2361-0212	S	172.40	56.03	8.62	28.00	130.00	395.05	04/24/2021
AAA TRAILER SALES AND LE	2021		2460-0224	F	167.01	46.45	8.35	0.00	0.00	221.81	09/30/2021
AAA TRAILER SALES AND LE	2021		2460-0224	S	167.01	46.45	8.35	28.00	20.00	269.81	11/15/2021
AAA TRAILER SALES AND LE	2022		2587-0176	F	163.58	35.27	8.18	0.00	0.00	207.03	09/30/2022
AAA TRAILER SALES AND LE	2022		2587-0176	S	163.58	35.27	8.18	28.00	20.00	255.03	11/15/2022
										GRAND TOTAL DUE	2,784.46
3724771	195	WEEKS ST 30030 4135									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
WEEKS STREET AUTO REPAIR	2022		2587-0177	F	34.62	7.46	1.73	0.00	0.00	43.81	09/30/2022
WEEKS STREET AUTO REPAIR	2022		2587-0177	S	34.62	7.46	1.73	18.00	20.00	81.81	11/15/2022
WEEKS STREET AUTO REPAIR	2023		2714-0479	F	35.09	4.00	1.75	0.00	0.00	40.84	10/02/2023
WEEKS STREET AUTO REPAIR	2023		2714-0479	S	35.09	4.00	1.75	18.00	20.00	78.84	11/15/2023
WEEKS STREET AUTO REPAIR	2024			F	36.59	0.00	1.83	0.00	0.00	38.42	09/30/2024
WEEKS STREET AUTO REPAIR	2024			S	36.59	0.00	1.83	0.00	0.00	38.42	11/15/2024
										GRAND TOTAL DUE	322.14
3724941	380	N DESHON RD 30087									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PUBLIX SUPER MARKETS, IN	2024			F	1,797.47	0.00	0.00	0.00	0.00	1,797.47	02/17/2025
PUBLIX SUPER MARKETS, IN	2024			S	1,797.47	0.00	0.00	0.00	0.00	1,797.47	02/17/2025
										GRAND TOTAL DUE	3,594.94
3728980	5150	BUFORD HWY NE STE C1									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
LONG LINE RESTAURANT INC	2024			F	210.74	0.00	10.54	0.00	0.00	221.28	09/30/2024
LONG LINE RESTAURANT INC	2024			S	210.74	0.00	10.54	0.00	0.00	221.28	11/15/2024
										GRAND TOTAL DUE	442.56
3731085	5805	BUFORD HWY NE STE 2									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
DON QUIXOTE CAFE	2020		2361-0215	F	85.26	29.04	4.26	0.00	0.00	118.56	09/30/2020
DON QUIXOTE CAFE	2020		2361-0215	S	85.26	29.04	4.26	28.00	130.00	276.56	11/16/2020
DON QUIXOTE CAFE	2021		2460-0226	F	83.89	23.33	4.19	0.00	0.00	111.41	09/30/2021
DON QUIXOTE CAFE	2021		2460-0226	S	83.89	23.33	4.19	28.00	20.00	159.41	11/15/2021
DON QUIXOTE CAFE	2022		2587-0180	F	83.71	18.05	4.19	0.00	0.00	105.95	09/30/2022
DON QUIXOTE CAFE	2022		2587-0180	S	83.71	18.05	4.19	28.00	20.00	153.95	11/15/2022
DON QUIXOTE CAFE	2023		2714-0481	F	82.23	9.38	4.11	0.00	0.00	95.72	10/02/2023
DON QUIXOTE CAFE	2023		2714-0481	S	82.23	9.38	4.11	28.00	20.00	143.72	11/15/2023
BBQ OLIVE CHICKEN	2024			F	396.19	0.00	19.81	0.00	0.00	416.00	09/30/2024
BBQ OLIVE CHICKEN	2024			S	396.19	0.00	19.81	0.00	0.00	416.00	11/15/2024
										GRAND TOTAL DUE	1,997.28
3731433	3427	OAKCLIFF RD STE 102									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
SUPER TRADING	2024			F	28.77	0.00	1.44	0.00	0.00	30.21	09/30/2024
SUPER TRADING	2024			S	604.22	0.00	30.21	0.00	0.00	634.43	11/15/2024
										GRAND TOTAL DUE	664.64

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3735471	3220	NORTHLAKE PKWY NE 30									
										TAX DISTRICT: 04	UNINCORPORATED
ALPHA HEARING AND SPEECH	2017		1974-0102	F	149.82	86.61	7.49	0.00	0.00	243.92	10/02/2017
ALPHA HEARING AND SPEECH	2017		1974-0102	S	149.82	86.61	7.49	30.50	20.00	294.42	11/15/2017
ALPHA HEARING AND SPEECH	2018		2136-0398	F	149.48	75.20	7.47	0.00	0.00	232.15	10/01/2018
ALPHA HEARING AND SPEECH	2018		2136-0398	S	149.48	75.20	7.47	30.50	20.00	282.65	11/15/2018
ALPHA HEARING AND SPEECH	2019		2267-0123	F	119.43	49.94	5.97	0.00	0.00	175.34	09/30/2019
ALPHA HEARING AND SPEECH	2019		2267-0123	S	119.43	49.94	5.97	30.50	20.00	225.84	11/15/2019
ALPHA HEARING AND SPEECH	2020		2361-0217	F	119.42	40.68	5.97	0.00	0.00	166.07	09/30/2020
ALPHA HEARING AND SPEECH	2020		2361-0217	S	119.42	40.68	5.97	28.00	130.00	324.07	11/16/2020
ALPHA HEARING AND SPEECH	2021		2460-0230	F	119.42	33.21	5.97	0.00	0.00	158.60	09/30/2021
ALPHA HEARING AND SPEECH	2021		2460-0230	S	119.42	33.21	5.97	28.00	20.00	206.60	11/15/2021
ALPHA HEARING AND SPEECH	2022		2587-0183	F	119.43	25.75	5.97	0.00	0.00	151.15	09/30/2022
ALPHA HEARING AND SPEECH	2022		2587-0183	S	119.43	25.75	5.97	28.00	20.00	199.15	11/15/2022
ALPHA HEARING AND SPEECH	2023		2714-0483	F	119.16	13.60	5.96	0.00	0.00	138.72	10/02/2023
ALPHA HEARING AND SPEECH	2023		2714-0483	S	119.16	13.60	5.96	28.00	20.00	186.72	11/15/2023
ALPHA HEARING AND SPEECH	2024			F	118.88	0.00	5.94	0.00	0.00	124.82	09/30/2024
ALPHA HEARING AND SPEECH	2024			S	118.88	0.00	5.94	0.00	0.00	124.82	11/15/2024
										GRAND TOTAL DUE	3,235.04
3735676	1922	MANNVILLE DR									
										TAX DISTRICT: 20	BROOKHAVEN
BOTANICA CURIOS SHOP	2018		2136-0400	F	142.94	71.91	7.15	0.00	0.00	222.00	10/01/2018
BOTANICA CURIOS SHOP	2018		2136-0400	S	142.94	71.91	7.15	30.50	20.00	272.50	11/15/2018
BOTANICA CURIOS SHOP	2019		2267-0125	F	144.42	60.39	7.22	0.00	0.00	212.03	09/30/2019
BOTANICA CURIOS SHOP	2019		2267-0125	S	144.42	60.39	7.22	30.50	20.00	262.53	11/15/2019
										GRAND TOTAL DUE	969.06
3738497	1275	MCCONNELL DR STE G 3									
										TAX DISTRICT: 04	UNINCORPORATED
CLAIRMONT DENTAL CARE, F	2022		2587-0185	S	874.61	188.56	43.73	28.00	20.00	1,154.90	11/15/2022
CLAIRMONT DENTAL CARE, F	2023		2714-0485	F	802.06	91.54	40.10	0.00	0.00	933.70	10/02/2023
CLAIRMONT DENTAL CARE, F	2023		2714-0485	S	802.06	91.54	40.10	28.00	20.00	981.70	11/15/2023
										GRAND TOTAL DUE	3,070.30
3743229	1250	RICHARDSON ST 30083									
										TAX DISTRICT: 90	TUCKER
CITYGREEN SERVICES LLC	2021		2460-0233	S	5.97	1.66	0.30	18.00	20.00	45.93	11/15/2021
CITYGREEN SERVICES LLC	2022		2587-0186	F	2,463.31	531.07	123.17	0.00	0.00	3,117.55	09/30/2022
CITYGREEN SERVICES LLC	2022		2587-0186	S	2,463.31	531.07	123.17	28.00	20.00	3,165.55	11/15/2022
CITYGREEN SERVICES LLC	2023		2714-0486	F	2,134.68	243.63	106.73	0.00	0.00	2,485.04	10/02/2023
CITYGREEN SERVICES LLC	2023		2714-0486	S	2,134.68	243.63	106.73	28.00	20.00	2,533.04	11/15/2023
CITYGREEN SERVICES LLC	2024			F	1,658.91	0.00	82.95	0.00	0.00	1,741.86	09/30/2024
CITYGREEN SERVICES LLC	2024			S	1,658.91	0.00	82.95	0.00	0.00	1,741.86	11/15/2024
										GRAND TOTAL DUE	14,830.83
3743342	1181	MCPHERSON AVE SE 303									
										TAX DISTRICT: 61	ATLANTA
BUDDY'S STORE CORPOATION	2024			A	1,682.72	32.81	0.00	0.00	0.00	1,715.53	11/15/2024
										GRAND TOTAL DUE	1,715.53
3743831	3860	N DESHON RD STE A 30									
										TAX DISTRICT: 04	UNINCORPORATED
SS BHULA LLC	2024			S	1,163.86	0.00	58.19	0.00	0.00	1,222.05	11/15/2024
										GRAND TOTAL DUE	1,222.05
3743873	1649	N DECATUR RD NE 3030									
										TAX DISTRICT: 04	UNINCORPORATED
K H INTERNATIONAL, INC	2023		2714-0488	F	490.85	56.02	24.54	0.00	0.00	571.41	10/02/2023
K H INTERNATIONAL, INC	2023		2714-0488	S	490.85	56.02	24.54	28.00	20.00	619.41	11/15/2023
K H INTERNATIONAL, INC	2024			F	488.59	0.00	24.43	0.00	0.00	513.02	09/30/2024
K H INTERNATIONAL, INC	2024			S	488.59	0.00	24.43	0.00	0.00	513.02	11/15/2024
										GRAND TOTAL DUE	2,216.86

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3746597	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
MULLINS JOHN DAVID MD	2018	2136-0403	F	326.17	164.10	16.31	0.00	0.00	506.58	10/01/2018	
MULLINS JOHN DAVID MD	2018	2136-0403	S	326.17	164.10	16.31	30.50	20.00	557.08	11/15/2018	
MULLINS JOHN DAVID MD	2019	2267-0127	F	472.56	197.60	23.63	0.00	0.00	693.79	09/30/2019	
MULLINS JOHN DAVID MD	2019	2267-0127	S	472.56	197.60	23.63	30.50	20.00	744.29	11/15/2019	
MULLINS JOHN DAVID MD	2020	2361-0221	F	306.70	104.47	15.34	0.00	0.00	426.51	09/30/2020	
MULLINS JOHN DAVID MD	2020	2361-0221	S	306.70	104.47	15.34	28.00	130.00	584.51	11/16/2020	
MULLINS JOHN DAVID MD	2021	2460-0235	F	465.59	129.49	23.28	0.00	0.00	618.36	09/30/2021	
MULLINS JOHN DAVID MD	2021	2460-0235	S	465.59	129.49	23.28	28.00	20.00	666.36	11/15/2021	
GRAND TOTAL DUE									4,797.48		
3748778	3555 DUBERRY CT NE 30319			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
JENKINS NEFF	2021	2460-0236	S	4.10	1.14	0.21	0.36	0.26	6.07	11/15/2021	
JENKINS NEFF	2022	2587-0187	S	0.00	0.00	0.00	28.00	20.00	48.00	11/17/2023	
GRAND TOTAL DUE									54.07		
3779487	7173 COVINGTON HWY BLDG G			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
NEDCO NAT EQUIP DEV INC	2021	2460-0237	F	663.33	184.48	33.17	0.00	0.00	880.98	09/30/2021	
NEDCO NAT EQUIP DEV INC	2021	2460-0237	S	663.33	184.48	33.17	28.00	20.00	928.98	11/15/2021	
GRAND TOTAL DUE									1,809.96		
3779703	1954 AIRPORT RD # 66 3034			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
WINGS AND THINGS	2018	2136-0405	S	110.56	55.62	5.53	14.76	9.68	196.15	11/15/2018	
GRAND TOTAL DUE									196.15		
3780019	6912 MAIN ST 30058 4446			TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
QUICK STOP FOOD MART	2019	2267-0129	F	81.12	33.92	4.06	0.00	0.00	119.10	09/30/2019	
QUICK STOP FOOD MART	2019	2267-0129	S	81.12	33.92	4.06	30.50	20.00	169.60	11/15/2019	
GRAND TOTAL DUE									288.70		
3780582	3507 LAWRENCEVILLE HWY ST			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
FARMOS INC.	2017	1974-0110	F	255.46	147.68	12.77	0.00	0.00	415.91	10/02/2017	
FARMOS INC.	2017	1974-0110	S	255.46	147.68	12.77	30.50	20.00	466.41	11/15/2017	
FARMOS INC.	2018	2136-0407	S	219.46	110.41	10.97	30.50	20.00	391.34	11/15/2018	
FARMOS INC.	2019	2267-0131	F	184.20	77.02	9.21	0.00	0.00	270.43	09/30/2019	
FARMOS INC.	2019	2267-0131	S	184.20	77.02	9.21	30.50	20.00	320.93	11/15/2019	
FARMOS INC.	2020	2361-0227	F	154.35	50.16	7.72	0.00	0.00	212.23	04/24/2021	
FARMOS INC.	2020	2361-0227	S	154.35	50.16	7.72	28.00	130.00	370.23	04/24/2021	
FARMOS INC.	2021	2460-0238	F	134.01	37.27	6.70	0.00	0.00	177.98	09/30/2021	
FARMOS INC.	2021	2460-0238	S	134.01	37.27	6.70	28.00	20.00	225.98	11/15/2021	
FARMOS INC.	2022	2587-0188	F	121.22	26.13	6.06	0.00	0.00	153.41	09/30/2022	
FARMOS INC.	2022	2587-0188	S	121.22	26.13	6.06	28.00	20.00	201.41	11/15/2022	
GRAND TOTAL DUE									3,206.26		
3780817	6728 TRIBBLE ST 30058			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
BOOTH INNOVATIONS INC	2023	2714-0489	S	446.71	50.98	22.34	28.00	20.00	568.03	11/15/2023	
BOOTH INNOVATIONS INC	2024		F	448.56	0.00	22.43	0.00	0.00	470.99	09/30/2024	
BOOTH INNOVATIONS INC	2024		S	448.56	0.00	22.43	0.00	0.00	470.99	11/15/2024	
GRAND TOTAL DUE									1,510.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3781376	2565	CANDLER RD # B 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A 1 FOODMART	2018		2136-0409	F	469.84	236.38	23.49	0.00	0.00	729.71	10/01/2018
A 1 FOODMART	2018		2136-0409	S	469.84	236.38	23.49	30.50	20.00	780.21	11/15/2018
A 1 FOODMART	2019		2267-0133	F	459.55	192.16	22.98	0.00	0.00	674.69	09/30/2019
A 1 FOODMART	2019		2267-0133	S	459.55	192.16	22.98	30.50	20.00	725.19	11/15/2019
A 1 FOODMART	2020		2361-0229	F	455.66	148.09	22.78	0.00	0.00	626.53	04/24/2021
A 1 FOODMART	2020		2361-0229	S	455.66	148.09	22.78	28.00	130.00	784.53	04/24/2021
A 1 FOODMART	2021		2460-0240	F	366.81	102.01	18.34	0.00	0.00	487.16	09/30/2021
A 1 FOODMART	2021		2460-0240	S	366.81	102.01	18.34	28.00	20.00	535.16	11/15/2021
2565 CANDLER LLC	2023		2715-0133	F	362.74	41.40	18.14	0.00	0.00	422.28	10/02/2023
2565 CANDLER LLC	2023		2715-0133	S	362.74	41.40	18.14	28.00	20.00	470.28	11/15/2023
2565 CANDLER LLC	2024			F	361.90	0.00	18.10	0.00	0.00	380.00	09/30/2024
2565 CANDLER LLC	2024			S	361.90	0.00	18.10	0.00	0.00	380.00	11/15/2024
GRAND TOTAL DUE									6,995.74		
3781651	7525	COVINGTON HWY STE A									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PARI INVESTMENT LLC	2024			F	375.79	0.00	18.79	0.00	0.00	394.58	09/30/2024
PARI INVESTMENT LLC	2024			S	375.79	0.00	18.79	0.00	0.00	394.58	11/15/2024
GRAND TOTAL DUE									789.16		
3781732	2370	MAIN ST STE A 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TUCKER CHIROPRACTIC ASSC	2017		1974-0113	F	104.40	60.35	5.22	0.00	0.00	169.97	10/02/2017
TUCKER CHIROPRACTIC ASSC	2017		1974-0113	S	104.40	60.35	5.22	30.50	20.00	220.47	11/15/2017
TUCKER CHIROPRACTIC ASSC	2018		2136-0410	F	89.91	45.23	4.50	0.00	0.00	139.64	10/01/2018
TUCKER CHIROPRACTIC ASSC	2018		2136-0410	S	89.91	45.23	4.50	30.50	20.00	190.14	11/15/2018
TUCKER CHIROPRACTIC ASSC	2019		2267-0134	F	73.43	30.70	3.67	0.00	0.00	107.80	09/30/2019
TUCKER CHIROPRACTIC ASSC	2019		2267-0134	S	73.43	30.70	3.67	30.50	20.00	158.30	11/15/2019
TUCKER CHIROPRACTIC ASSC	2020		2361-0230	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									1,144.32		
3782755	2641	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ENTRPRISE LEASING CO. OF	2020		2361-0231	F	352.66	114.61	17.63	0.00	0.00	484.90	04/24/2021
ENTRPRISE LEASING CO. OF	2020		2361-0231	S	352.66	114.61	17.63	28.00	130.00	642.90	04/24/2021
ENTRPRISE LEASING CO. OF	2021		2460-0242	F	307.73	85.58	15.39	0.00	0.00	408.70	09/30/2021
ENTRPRISE LEASING CO. OF	2021		2460-0242	S	307.73	85.58	15.39	28.00	20.00	456.70	11/15/2021
ENTRPRISE LEASING CO. OF	2022		2587-0190	F	280.89	60.56	14.04	0.00	0.00	355.49	09/30/2022
ENTRPRISE LEASING CO. OF	2022		2587-0190	S	280.89	60.56	14.04	28.00	20.00	403.49	11/15/2022
GRAND TOTAL DUE									2,752.18		
3782828	2060	E EXCHANGE PL # 140									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INDEPENDENT ADOPTION CEN	2017		1974-0114	F	293.51	169.68	14.68	0.00	0.00	477.87	10/02/2017
INDEPENDENT ADOPTION CEN	2017		1974-0114	S	293.51	169.68	14.68	30.50	20.00	528.37	11/15/2017
INDEPENDENT ADOPTION CEN	2018		2136-0411	F	265.28	133.47	13.26	0.00	0.00	412.01	10/01/2018
INDEPENDENT ADOPTION CEN	2018		2136-0411	S	265.28	133.47	13.26	30.50	20.00	462.51	11/15/2018
GRAND TOTAL DUE									1,880.76		
3783506	3212	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
AM KOST INC	2018		2136-0412	FP F	1,716.77	863.72	85.84	0.00	0.00	2,666.33	10/01/2018
AM KOST INC	2018		2136-0412	FP S	1,716.77	863.72	85.84	30.50	20.00	2,716.83	11/15/2018
GRAND TOTAL DUE									5,383.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3784154	1916	TUCKER INDUSTRIAL RE									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DELTA FIRE PROTECTION SY	2019	2267-0135	F	241.38	100.93	12.07	0.00	0.00	354.38	09/30/2019	
DELTA FIRE PROTECTION SY	2019	2267-0135	S	241.38	100.93	12.07	30.50	20.00	404.88	11/15/2019	
DELTA FIRE PROTECTION SY	2020	2361-0232	F	238.67	77.57	11.93	0.00	0.00	328.17	04/24/2021	
DELTA FIRE PROTECTION SY	2020	2361-0232	S	238.67	77.57	11.93	28.00	130.00	486.17	04/24/2021	
DELTA FIRE PROTECTION SY	2021	2460-0243	F	239.42	66.59	11.97	0.00	0.00	317.98	09/30/2021	
DELTA FIRE PROTECTION SY	2021	2460-0243	S	239.42	66.59	11.97	28.00	20.00	365.98	11/15/2021	
DELTA FIRE PROTECTION SY	2022	2587-0191	F	235.24	50.72	11.76	0.00	0.00	297.72	09/30/2022	
DELTA FIRE PROTECTION SY	2022	2587-0191	S	235.24	50.72	11.76	28.00	20.00	345.72	11/15/2022	
DELTA FIRE PROTECTION SY	2023	2715-0134	F	241.70	27.59	12.09	0.00	0.00	281.38	10/02/2023	
DELTA FIRE PROTECTION SY	2023	2715-0134	S	241.70	27.59	12.09	28.00	20.00	329.38	11/15/2023	
DELTA FIRE PROTECTION SY	2024		F	240.54	0.00	12.03	0.00	0.00	252.57	09/30/2024	
DELTA FIRE PROTECTION SY	2024		S	240.54	0.00	12.03	0.00	0.00	252.57	11/15/2024	
GRAND TOTAL DUE									4,016.90		
3785550	3658	SHALLOWFORD RD NE ST									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
YAP TRADING LLC	2024		F	300.93	0.00	0.00	0.00	0.70	301.63	02/17/2025	
YAP TRADING LLC	2024		S	300.93	0.00	0.00	0.00	0.69	301.62	02/17/2025	
GRAND TOTAL DUE									603.25		
3788401	4610	MEMORIAL DR 30032 14									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE ATLANTA FLOWER SHOP	2024		S	26.61	0.00	1.33	0.00	0.00	27.94	11/15/2024	
GRAND TOTAL DUE									27.94		
3791304	1155	ZONOLITE RD NE # B 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOFTEK INC	2020	2361-0233	F	79.73	27.16	3.99	0.00	0.00	110.88	09/30/2020	
SOFTEK INC	2020	2361-0233	S	79.73	27.16	3.99	28.00	130.00	268.88	11/16/2020	
SOFTEK INC	2021	2460-0245	F	79.72	22.17	3.99	0.00	0.00	105.88	09/30/2021	
SOFTEK INC	2021	2460-0245	S	79.72	22.17	3.99	28.00	20.00	153.88	11/15/2021	
SOFTEK INC	2022	2587-0192	F	79.73	17.19	3.99	0.00	0.00	100.91	09/30/2022	
SOFTEK INC	2022	2587-0192	S	79.73	17.19	3.99	28.00	20.00	148.91	11/15/2022	
SOFTEK INC	2023	2715-0135	F	79.56	9.08	3.98	0.00	0.00	92.62	10/02/2023	
SOFTEK INC	2023	2715-0135	S	79.56	9.08	3.98	28.00	20.00	140.62	11/15/2023	
SOFTEK INC	2024		F	79.37	0.00	3.97	0.00	0.00	83.34	09/30/2024	
SOFTEK INC	2024		S	79.37	0.00	3.97	0.00	0.00	83.34	11/15/2024	
GRAND TOTAL DUE									1,289.26		
3792947	3300	BUCKEYE RD # G64 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUCKEYE@3300, LLC	2018	2136-0415	F	173.19	87.13	8.66	0.00	0.00	268.98	10/01/2018	
BUCKEYE@3300, LLC	2018	2136-0415	S	173.19	87.13	8.66	30.50	20.00	319.48	11/15/2018	
BUCKEYE@3300, LLC	2019	2267-0137	F	133.80	55.95	6.69	0.00	0.00	196.44	09/30/2019	
BUCKEYE@3300, LLC	2019	2267-0137	S	133.80	55.95	6.69	30.50	20.00	246.94	11/15/2019	
BUCKEYE@3300, LLC	2020	2361-0234	F	130.88	42.54	6.54	0.00	0.00	179.96	04/24/2021	
BUCKEYE@3300, LLC	2020	2361-0234	S	130.88	42.54	6.54	28.00	130.00	337.96	04/24/2021	
BUCKEYE@3300, LLC	2021	2460-0246	F	127.55	35.47	6.38	0.00	0.00	169.40	09/30/2021	
BUCKEYE@3300, LLC	2021	2460-0246	S	127.55	35.47	6.38	28.00	20.00	217.40	11/15/2021	
BUCKEYE@3300, LLC	2022	2587-0193	F	124.62	26.87	6.23	0.00	0.00	157.72	09/30/2022	
BUCKEYE@3300, LLC	2022	2587-0193	S	124.62	26.87	6.23	28.00	20.00	205.72	11/15/2022	
BUCKEYE@3300, LLC	2023	2715-0136	F	120.60	13.76	6.03	0.00	0.00	140.39	10/02/2023	
BUCKEYE@3300, LLC	2023	2715-0136	S	120.60	13.76	6.03	28.00	20.00	188.39	11/15/2023	
BUCKEYE@3300, LLC	2024		F	116.18	0.00	5.81	0.00	0.00	121.99	09/30/2024	
BUCKEYE@3300, LLC	2024		S	116.18	0.00	5.81	0.00	0.00	121.99	11/15/2024	
GRAND TOTAL DUE									2,872.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3793579	2970	LUMBY DR									
WINGS ETC	2017	1974-0117	F	81.90	47.35	4.10	0.00	0.00	133.35	10/02/2017	
WINGS ETC	2017	1974-0117	S	81.90	47.35	4.10	30.50	20.00	183.85	11/15/2017	
WINGS ETC	2018	2136-0416	F	73.11	36.78	3.66	0.00	0.00	113.55	10/01/2018	
WINGS ETC	2018	2136-0416	S	73.11	36.78	3.66	30.50	20.00	164.05	11/15/2018	
WINGS ETC	2019	2267-0138	F	72.94	30.50	3.65	0.00	0.00	107.09	09/30/2019	
WINGS ETC	2019	2267-0138	S	72.94	30.50	3.65	30.50	20.00	157.59	11/15/2019	
WINGS ETC	2020	2361-0235	F	72.94	24.85	3.65	0.00	0.00	101.44	09/30/2020	
WINGS ETC	2020	2361-0235	S	72.94	24.85	3.65	28.00	130.00	259.44	11/16/2020	
WINGS ETC	2021	2460-0247	F	72.94	20.29	3.65	0.00	0.00	96.88	09/30/2021	
WINGS ETC	2021	2460-0247	S	72.94	20.29	3.65	28.00	20.00	144.88	11/15/2021	
WINGS ETC	2022	2587-0195	F	72.95	15.73	3.65	0.00	0.00	92.33	09/30/2022	
WINGS ETC	2022	2587-0195	S	72.95	15.73	3.65	28.00	20.00	140.33	11/15/2022	
									1,694.78		
3794133	3564	WESLEY CHAPEL RD # C									
MAYTAG HOMESTYLE LAUNDRY	2024		F	167.77	0.00	8.39	0.00	0.00	176.16	09/30/2024	
MAYTAG HOMESTYLE LAUNDRY	2024		S	167.77	0.00	8.39	0.00	0.00	176.16	11/15/2024	
									352.32		
3796781	3912	N DRUID HILLS RD 300									
RESOURCE 360 DECATUR, LI	2024		S	33.35	0.00	1.67	0.00	0.00	35.02	11/15/2024	
									35.02		
3799518	4897	BUFORD HWY STE 162 3									
FORTUNE HERBS	2017	1974-0119	F	131.49	76.02	6.57	0.00	0.00	214.08	10/02/2017	
FORTUNE HERBS	2017	1974-0119	S	131.49	76.02	6.57	30.50	20.00	264.58	11/15/2017	
									478.66		
3801822	4824	N ROYAL ATLANTA DR 3									
NORSAN FOODS DISTRIBUTIN	2023	2715-0138	S	8.08	0.92	0.40	0.43	0.31	10.14	11/15/2023	
NORSAN FOODS DISTRIBUTIN	2024		S	237.51	0.00	11.88	0.00	0.00	249.39	11/15/2024	
									259.53		
3802977	4725	ASHFORD DUNWOODY RD									
WALMART STORES EAST INC	2024		F	5,732.64	0.00	0.00	0.00	0.00	5,732.64	02/17/2025	
WALMART STORES EAST INC	2024		S	5,732.64	0.00	0.00	0.00	0.00	5,732.64	02/17/2025	
									11,465.28		
3804627	1535	LILBURN STONE MOUNTA									
MAA SHELL LLC	2022	2587-0198	F	857.19	184.80	42.86	0.00	0.00	1,084.85	09/30/2022	
MAA SHELL LLC	2022	2587-0198	S	857.19	184.80	42.86	28.00	20.00	1,132.85	11/15/2022	
MAA SHELL LLC	2023	2715-0139	F	829.25	94.64	41.46	0.00	0.00	965.35	10/02/2023	
MAA SHELL LLC	2023	2715-0139	S	829.25	94.64	41.46	28.00	20.00	1,013.35	11/15/2023	
MAA SHELL LLC	2024		F	781.84	0.00	39.09	0.00	0.00	820.93	09/30/2024	
MAA SHELL LLC	2024		S	781.84	0.00	39.09	0.00	0.00	820.93	11/15/2024	
									5,838.26		
3809599	3652	MARKET ST # A 30021									
NUMSOK ORIENTAL MARKET	2024		S	32.54	0.00	1.63	0.00	0.00	34.17	11/15/2024	
									34.17		
3809963	5748	BUFORD HWY NE # 8 30									
KREDO GROUP, INC.	2023	2715-0140	S	202.70	23.13	10.14	28.00	20.00	283.97	11/15/2023	
KREDO GROUP, INC.	2024		F	2,292.69	0.00	114.63	0.00	0.00	2,407.32	09/30/2024	
KREDO GROUP, INC.	2024		S	4,197.45	0.00	209.87	0.00	0.00	4,407.32	11/15/2024	
									7,098.61		
3810023	6067	BUFORD HWY NE STE B									
JEEN JU CORPORATION	2023	2715-0141	F	230.15	26.27	11.51	0.00	0.00	267.93	10/02/2023	
JEEN JU CORPORATION	2023	2715-0141	S	230.15	26.27	11.51	28.00	20.00	315.93	11/15/2023	
JEEN JU CORPORATION	2024		F	231.93	0.00	11.60	0.00	0.00	243.53	09/30/2024	
JEEN JU CORPORATION	2024		S	231.93	0.00	11.60	0.00	0.00	243.53	11/15/2024	
									1,070.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3811780	2654	CHURCH DR									
KORNFELD PRINTING	2017	1974-0123	F	170.25	98.42	8.51	0.00	0.00	277.18	10/02/2017	
KORNFELD PRINTING	2017	1974-0123	S	170.25	98.42	8.51	30.50	20.00	327.68	11/15/2017	
KORNFELD PRINTING	2018	2136-0419	F	175.43	88.26	8.77	0.00	0.00	272.46	10/01/2018	
KORNFELD PRINTING	2018	2136-0419	S	175.43	88.26	8.77	30.50	20.00	322.96	11/15/2018	
KORNFELD PRINTING	2019	2267-0143	F	173.37	72.49	8.67	0.00	0.00	254.53	09/30/2019	
KORNFELD PRINTING	2019	2267-0143	S	173.37	72.49	8.67	30.50	20.00	305.03	11/15/2019	
KORNFELD PRINTING	2020	2361-0238	F	172.92	58.90	8.65	0.00	0.00	240.47	09/30/2020	
KORNFELD PRINTING	2020	2361-0238	S	172.92	58.90	8.65	28.00	130.00	398.47	11/16/2020	
KORNFELD PRINTING	2021	2460-0251	F	170.31	47.36	8.52	0.00	0.00	226.19	09/30/2021	
KORNFELD PRINTING	2021	2460-0251	S	170.31	47.36	8.52	28.00	20.00	274.19	11/15/2021	
KORNFELD PRINTING	2022	2587-0201	F	169.98	36.65	8.50	0.00	0.00	215.13	09/30/2022	
KORNFELD PRINTING	2022	2587-0201	S	169.98	36.65	8.50	28.00	20.00	263.13	11/15/2022	
KORNFELD PRINTING	2023	2715-0142	F	166.99	19.06	8.35	0.00	0.00	194.40	10/02/2023	
KORNFELD PRINTING	2023	2715-0142	S	166.99	19.06	8.35	28.00	20.00	242.40	11/15/2023	
KORNFELD PRINTING	2024		F	168.28	0.00	8.41	0.00	0.00	176.69	09/30/2024	
KORNFELD PRINTING	2024		S	168.28	0.00	8.41	0.00	0.00	176.69	11/15/2024	
									4,167.60		
3814193	3406	OAKCLIFF RD STE D6 3									
TWILL ATLANTA INC	2022	2587-0202	S	32.64	7.04	1.63	18.00	20.00	79.31	11/15/2022	
									79.31		
3814509		PEACHTREE DEKALB APT									
MASTERS JOHNNY W SR	2024		F	4.88	0.00	0.00	0.00	0.00	4.88	02/17/2025	
MASTERS JOHNNY W SR	2024		S	4.88	0.00	0.00	0.00	0.00	4.88	02/17/2025	
									9.76		
3815149		PEACHTREE DEKALB APT									
BONANZA FIVE INC	2019		F	1,116.96	351.37	55.85	0.00	0.00	1,524.18	06/10/2021	
BONANZA FIVE INC	2019		S	1,116.96	351.37	55.85	0.00	0.00	1,524.18	06/10/2021	
									3,048.36		
3816722	2801	CANDLER RD STE 101 3									
NAILS FIRST	2024		F	136.28	0.00	6.81	0.00	0.00	143.09	09/30/2024	
NAILS FIRST	2024		S	136.28	0.00	6.81	0.00	0.00	143.09	11/15/2024	
									286.18		
3816811	2801	CANDLER RD STE C-13									
GOLD TREASURES	2021	2460-0252	F	2,571.51	715.16	128.58	0.00	0.00	3,415.25	09/30/2021	
GOLD TREASURES	2021	2460-0252	S	2,571.51	715.16	128.58	28.00	20.00	3,463.25	11/15/2021	
GOLD TREASURES	2022	2587-0203	F	2,711.08	584.48	135.55	0.00	0.00	3,431.11	09/30/2022	
GOLD TREASURES	2022	2587-0203	S	2,711.08	584.48	135.55	28.00	20.00	3,479.11	11/15/2022	
GOLD GLITTER	2023	2715-0143	F	2,728.56	311.41	136.55	0.00	2.37	3,178.89	10/02/2023	
GOLD GLITTER	2023	2715-0143	S	2,728.56	311.41	136.55	28.00	22.36	3,226.88	11/15/2023	
GOLD TREASURE	2024		F	2,722.33	0.00	136.12	0.00	0.00	2,858.45	09/30/2024	
GOLD TREASURE	2024		S	2,722.33	0.00	136.12	0.00	0.00	2,858.45	11/15/2024	
									25,911.39		
3816919	4294	MEMORIAL DR # D 3003									
PERFORMANCE INJURY CENTE	2018	2136-0421	F	248.06	124.80	12.40	0.00	0.00	385.26	10/01/2018	
PERFORMANCE INJURY CENTE	2018	2136-0421	S	248.06	124.80	12.40	30.50	20.00	435.76	11/15/2018	
									821.02		
3817371	4	VARIOUS .									
CHEP USA LLC	2024		F	3,371.96	0.00	0.00	0.00	0.00	3,371.96	01/15/2025	
CHEP USA LLC	2024		S	3,371.96	0.00	0.00	0.00	0.00	3,371.96	01/15/2025	
									6,743.92		

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3821963											
5669 NEW PEACHTREE RD 303				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
NORMAN'S ELECTRONICS INC	2017	1974-0125	F	2,219.26	1,282.98	110.96	0.00	0.00	3,613.20	10/02/2017	
NORMAN'S ELECTRONICS INC	2017	1974-0125	S	2,219.26	1,282.98	110.96	30.50	20.00	3,663.70	11/15/2017	
NORMAN'S ELECTRONICS INC	2018	2136-0423	F	2,228.84	1,121.35	111.44	0.00	0.00	3,461.63	10/01/2018	
NORMAN'S ELECTRONICS INC	2018	2136-0423	S	2,228.84	1,121.35	111.44	30.50	20.00	3,512.13	11/15/2018	
NORMAN'S ELECTRONICS INC	2019	2267-0144	F	2,202.43	920.95	110.12	0.00	0.00	3,233.50	09/30/2019	
NORMAN'S ELECTRONICS INC	2019	2267-0144	S	2,202.43	920.95	110.12	30.50	20.00	3,284.00	11/15/2019	
GRAND TOTAL DUE									20,768.16		
3823206											
1328 DEKALB AVE NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
INNOVATIVE ORTHOTICS & F	2021	2460-0253	A	291.76	84.42	58.35	0.00	0.00	434.53	11/15/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	F	42.67	11.87	2.13	0.00	0.00	56.67	09/30/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	S	42.67	11.87	2.13	28.00	20.00	104.67	11/15/2021	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	A	291.52	66.13	58.30	0.00	0.00	415.95	11/15/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	F	42.66	9.20	2.13	0.00	0.00	53.99	09/30/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	S	42.66	9.20	2.13	28.00	20.00	101.99	11/15/2022	
GRAND TOTAL DUE									1,167.80		
3823443											
3423 BOULDERCREST RD SE 3				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
EASY CARE LAWN SERVICE.	2020	2361-0240	S	295.04	95.89	14.75	28.00	130.00	563.68	04/24/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	F	301.31	83.80	15.07	0.00	0.00	400.18	09/30/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	S	301.31	83.80	15.07	28.00	20.00	448.18	11/15/2021	
EASY CARE LAWN SERVICE.	2022	2587-0205	F	278.31	60.00	13.92	0.00	0.00	352.23	09/30/2022	
EASY CARE LAWN SERVICE.	2022	2587-0205	S	278.31	60.00	13.92	28.00	20.00	400.23	11/15/2022	
GRAND TOTAL DUE									2,164.50		
3827848											
2101 RANDALL RD 30058 522				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
COVENTRY WEST INC	2021	2460-0256	FP S	72.27	20.10	3.61	1.95	1.40	99.33	11/15/2021	
GRAND TOTAL DUE									99.33		
3833236											
2691 BOULDERCREST RD SE 3				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CHEVRON EXPRESS	2017	1974-0126	F	501.19	289.74	25.06	0.00	0.00	815.99	10/02/2017	
CHEVRON EXPRESS	2017	1974-0126	S	501.19	289.74	25.06	30.50	20.00	866.49	11/15/2017	
CHEVRON EXPRESS	2018	2136-0425	F	500.06	251.59	25.00	0.00	0.00	776.65	10/01/2018	
CHEVRON EXPRESS	2018	2136-0425	S	500.06	251.59	25.00	30.50	20.00	827.15	11/15/2018	
CHEVRON EXPRESS	2019	2267-0145	F	498.92	208.62	24.95	0.00	0.00	732.49	09/30/2019	
CHEVRON EXPRESS	2019	2267-0145	S	498.92	208.62	24.95	30.50	20.00	782.99	11/15/2019	
CHEVRON EXPRESS	2021	2460-0257	F	498.91	138.75	24.95	0.00	0.00	662.61	09/30/2021	
CHEVRON EXPRESS	2021	2460-0257	S	498.91	138.75	24.95	28.00	20.00	710.61	11/15/2021	
CHEVRON EXPRESS	2022	2587-0207	F	498.91	107.56	24.95	0.00	0.00	631.42	09/30/2022	
CHEVRON EXPRESS	2022	2587-0207	S	498.91	107.56	24.95	28.00	20.00	679.42	11/15/2022	
CHEVRON EXPRESS	2023	2715-0144	F	497.79	56.81	24.89	0.00	0.00	579.49	10/02/2023	
CHEVRON EXPRESS	2023	2715-0144	S	497.79	56.81	24.89	28.00	20.00	627.49	11/15/2023	
CHEVRON EXPRESS	2024		F	496.65	0.00	24.83	0.00	0.00	521.48	09/30/2024	
CHEVRON EXPRESS	2024		S	496.65	0.00	24.83	0.00	0.00	521.48	11/15/2024	
GRAND TOTAL DUE									9,735.76		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3835891	1430	TULLIE RD NE	30329 2								
										TAX DISTRICT: 20A	BROOKHAVEN ANX
											DUE DATE: CODE:
IDS RADIANT 3	2017	1974-0127	F	199.11	115.11	9.96	0.00	0.00	324.18	10/02/2017	
IDS RADIANT 3	2017	1974-0127	S	199.11	115.11	9.96	30.50	20.00	374.68	11/15/2017	
IDS RADIANT 3	2018	2136-0426	F	200.75	101.00	10.04	0.00	0.00	311.79	10/01/2018	
IDS RADIANT 3	2018	2136-0426	S	200.75	101.00	10.04	30.50	20.00	362.29	11/15/2018	
IDS RADIANT 3	2019	2267-0146	F	202.54	84.69	10.13	0.00	0.00	297.36	09/30/2019	
IDS RADIANT 3	2019	2267-0146	S	202.54	84.69	10.13	30.50	20.00	347.86	11/15/2019	
IDS RADIANT 3	2020	2361-0242	F	202.47	68.97	10.12	0.00	0.00	281.56	09/30/2020	
IDS RADIANT 3	2020	2361-0242	S	202.47	68.97	10.12	28.00	130.00	439.56	11/16/2020	
IDS RADIANT 3	2021	2460-0258	F	199.22	55.41	9.96	0.00	0.00	264.59	09/30/2021	
IDS RADIANT 3	2021	2460-0258	S	199.22	55.41	9.96	28.00	20.00	312.59	11/15/2021	
IDS RADIANT 3	2022	2587-0208	F	199.79	43.07	9.99	0.00	0.00	252.85	09/30/2022	
IDS RADIANT 3	2022	2587-0208	S	199.79	43.07	9.99	28.00	20.00	300.85	11/15/2022	
									GRAND TOTAL DUE	3,870.16	
3842090	304	FIFTH AVE	30030 4812								
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
TRADITIONAS SENIOR MANAG	2019	2267-0147	F	105.40	44.07	5.27	0.00	0.00	154.74	09/30/2019	
TRADITIONAS SENIOR MANAG	2019	2267-0147	S	105.40	44.07	5.27	30.50	20.00	205.24	11/15/2019	
TRADITIONAS SENIOR MANAG	2020	2361-0243	F	105.99	36.10	5.30	0.00	0.00	147.39	09/30/2020	
TRADITIONAS SENIOR MANAG	2020	2361-0243	S	105.99	36.10	5.30	28.00	130.00	305.39	11/16/2020	
TRADITIONAS SENIOR MANAG	2021	2460-0259	F	96.94	26.96	4.85	0.00	0.00	128.75	09/30/2021	
TRADITIONAS SENIOR MANAG	2021	2460-0259	S	96.94	26.96	4.85	28.00	20.00	176.75	11/15/2021	
TRADITIONAS SENIOR MANAG	2022	2587-0209	F	96.91	20.89	4.85	0.00	0.00	122.65	09/30/2022	
TRADITIONAS SENIOR MANAG	2022	2587-0209	S	96.91	20.89	4.85	28.00	20.00	170.65	11/15/2022	
TRADITIONAS SENIOR MANAG	2023	2715-0145	F	98.21	11.21	4.91	0.00	0.00	114.33	10/02/2023	
TRADITIONAS SENIOR MANAG	2023	2715-0145	S	98.21	11.21	4.91	28.00	20.00	162.33	11/15/2023	
TRADITIONS SENIOR MANAGE	2024		F	102.40	0.00	5.12	0.00	0.00	107.52	09/30/2024	
TRADITIONS SENIOR MANAGE	2024		S	102.40	0.00	5.12	0.00	0.00	107.52	11/15/2024	
									GRAND TOTAL DUE	1,903.26	
3847806	4101	COVINGTON HWY	30032								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MYSTIC FOOD MART	2017	1974-0128	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017	
DISCOUNT SMOKES/EXXON	2024		F	686.81	0.00	34.34	0.00	0.00	721.15	09/30/2024	
DISCOUNT SMOKES/EXXON	2024		S	686.81	0.00	34.34	0.00	0.00	721.15	11/15/2024	
									GRAND TOTAL DUE	1,442.32	
3849426	5871	NEW PEACHTREE RD	303								
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
CHATTAHOOCHEE CONSULTING	2018	2136-0428	F	112.07	56.38	5.60	0.00	0.00	174.05	10/01/2018	
CHATTAHOOCHEE CONSULTING	2018	2136-0428	S	112.07	56.38	5.60	30.50	20.00	224.55	11/15/2018	
CHATTAHOOCHEE CONSULTING	2019	2267-0148	S	5.55	2.32	0.28	20.50	20.00	48.65	11/15/2019	
CHATTAHOOCHEE CONSULTING	2021	2460-0260	F	109.02	30.32	5.45	0.00	0.00	144.79	09/30/2021	
CHATTAHOOCHEE CONSULTING	2021	2460-0260	S	109.02	30.32	5.45	28.00	20.00	192.79	11/15/2021	
CHATTAHOOCHEE CONSULTING	2022	2587-0210	F	108.80	23.46	5.44	0.00	0.00	137.70	09/30/2022	
CHATTAHOOCHEE CONSULTING	2022	2587-0210	S	108.80	23.46	5.44	28.00	20.00	185.70	11/15/2022	
CHATTAHOOCHEE CONSULTING	2023	2715-0146	F	106.89	12.20	5.34	0.00	0.00	124.43	10/02/2023	
CHATTAHOOCHEE CONSULTING	2023	2715-0146	S	106.89	12.20	5.34	28.00	20.00	172.43	11/15/2023	
CHATTAHOOCHEE CONSULTING	2024		F	107.71	0.00	5.39	0.00	0.00	113.10	09/30/2024	
CHATTAHOOCHEE CONSULTING	2024		S	107.71	0.00	5.39	0.00	0.00	113.10	11/15/2024	
									GRAND TOTAL DUE	1,631.29	
3849752	2542	BOULDERCREST RD SE	3								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WINGS ETC DBA/W K WINGS	2017	1974-0129	F	72.44	41.88	3.62	0.00	0.00	117.94	10/02/2017	
WINGS ETC DBA/W K WINGS	2017	1974-0129	S	72.44	41.88	3.62	30.50	20.00	168.44	11/15/2017	
									GRAND TOTAL DUE	286.38	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3850017	5389	NEW PEACHTREE RD STE									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
GREAT WALL GIFT STORE	2021	2460-0261	F	185.27	51.53	9.26	0.00	0.00	246.06	09/30/2021	
GREAT WALL GIFT STORE	2021	2460-0261	S	185.27	51.53	9.26	28.00	20.00	294.06	11/15/2021	
GREAT WALL GIFT STORE	2022	2587-0211	F	185.94	40.09	9.30	0.00	0.00	235.33	09/30/2022	
GREAT WALL GIFT STORE	2022	2587-0211	S	185.94	40.09	9.30	28.00	20.00	283.33	11/15/2022	
GREAT WALL GIFT STORE	2023	2715-0147	F	184.32	21.04	9.22	0.00	0.00	214.58	10/02/2023	
GREAT WALL GIFT STORE	2023	2715-0147	S	184.32	21.04	9.22	28.00	20.00	262.58	11/15/2023	
GRAND TOTAL DUE									1,535.94		
3850106	1826	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AUTO AIR PLUS	2021	2460-0262	F	105.40	29.31	5.27	0.00	0.00	139.98	09/30/2021	
AUTO AIR PLUS	2021	2460-0262	S	105.40	29.31	5.27	28.00	20.00	187.98	11/15/2021	
AUTO AIR PLUS	2022	2587-0212	F	105.39	22.72	5.27	0.00	0.00	133.38	09/30/2022	
AUTO AIR PLUS	2022	2587-0212	S	105.39	22.72	5.27	28.00	20.00	181.38	11/15/2022	
AUTO AIR PLUS	2023	2715-0148	F	105.16	12.00	5.26	0.00	0.00	122.42	10/02/2023	
AUTO AIR PLUS	2023	2715-0148	S	105.16	12.00	5.26	28.00	20.00	170.42	11/15/2023	
AUTO AIR PLUS	2024		F	104.92	0.00	5.25	0.00	0.00	110.17	09/30/2024	
AUTO AIR PLUS	2024		S	104.92	0.00	5.25	0.00	0.00	110.17	11/15/2024	
GRAND TOTAL DUE									1,155.90		
3850327	5589	PEACHTREE RD 30341 2									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
INSTITUTE DERMED	2024		S	262.53	0.00	13.13	0.00	0.00	275.66	11/15/2024	
GRAND TOTAL DUE									275.66		
3850467	2101	NORTHLAKE PKWY 30084									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
ENTERPRISE LEASING CO. C	2020	2361-0244	F	161.36	52.44	8.07	0.00	0.00	221.87	04/24/2021	
ENTERPRISE LEASING CO. C	2020	2361-0244	S	161.36	52.44	8.07	28.00	75.00	324.87	04/24/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	F	135.44	37.67	6.77	0.00	0.00	179.88	09/30/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	S	135.44	37.67	6.77	28.00	20.00	227.88	11/15/2021	
ENTERPRISE LEASING CO. C	2022	2587-0213	F	119.19	25.70	5.96	0.00	0.00	150.85	09/30/2022	
ENTERPRISE LEASING CO. C	2022	2587-0213	S	119.19	25.70	5.96	28.00	20.00	198.85	11/15/2022	
ENTERPRISE LEASING CO. C	2023	2715-0149	F	114.72	13.09	5.74	0.00	0.00	133.55	10/02/2023	
ENTERPRISE LEASING CO. C	2023	2715-0149	S	114.72	13.09	5.74	28.00	20.00	181.55	11/15/2023	
ENTERPRISE LEASING CO. C	2024		F	100.88	0.00	5.04	0.00	0.00	105.92	09/30/2024	
ENTERPRISE LEASING CO. C	2024		S	100.88	0.00	5.04	0.00	0.00	105.92	11/15/2024	
GRAND TOTAL DUE									1,831.14		
3851072	4005	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
WALGREEN CO.	2019	2267-0149	S	1,386.96	579.96	69.35	6.06	3.97	2,046.30	11/15/2019	
GRAND TOTAL DUE									2,046.30		
3853385	5406	COVINGTON HWY # A 30									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MAGIC NAILS LLC	2024		F	165.68	0.00	8.28	0.00	0.00	173.96	09/30/2024	
MAGIC NAILS LLC	2024		S	165.68	0.00	8.28	0.00	0.00	173.96	11/15/2024	
GRAND TOTAL DUE									347.92		
3853482	3983	LAVISTA RD STE 187 3									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
UP IN SMOKE INC	2021	2460-0265	F	189.80	52.79	9.49	0.00	0.00	252.08	09/30/2021	
UP IN SMOKE INC	2021	2460-0265	S	189.80	52.79	9.49	28.00	20.00	300.08	11/15/2021	
UP IN SMOKE INC	2022	2587-0215	F	186.98	40.31	9.35	0.00	0.00	236.64	09/30/2022	
UP IN SMOKE INC	2022	2587-0215	S	186.98	40.31	9.35	28.00	20.00	284.64	11/15/2022	
UP IN SMOKE INC	2023	2715-0150	F	192.98	22.02	9.65	0.00	0.00	224.65	10/02/2023	
UP IN SMOKE INC	2023	2715-0150	S	192.98	22.02	9.65	28.00	20.00	272.65	11/15/2023	
UP IN SMOKE INC	2024		F	192.19	0.00	9.61	0.00	0.00	201.80	09/30/2024	
UP IN SMOKE INC	2024		S	192.19	0.00	9.61	0.00	0.00	201.80	11/15/2024	
GRAND TOTAL DUE									1,974.34		
3854314	5251	MEMORIAL DR 30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ORBIT VIDEO	2017	1974-0131	F	253.93	146.80	12.70	0.00	0.00	413.43	10/02/2017	
ORBIT VIDEO	2017	1974-0131	S	253.93	146.80	12.70	30.50	20.00	463.93	11/15/2017	
GRAND TOTAL DUE									877.36		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3863674	3446	MIDWAY RD 30032	2569								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FAMILY REUNION T SHIRTS	2018	2136-0432	F	117.63	59.18	5.88	0.00	0.00	182.69	10/01/2018	
FAMILY REUNION T SHIRTS	2018	2136-0432	S	117.63	59.18	5.88	30.50	20.00	233.19	11/15/2018	
FAMILY REUNION T SHIRTS	2019	2267-0155	F	102.70	42.94	5.14	0.00	0.00	150.78	09/30/2019	
FAMILY REUNION T SHIRTS	2019	2267-0155	S	102.70	42.94	5.14	30.50	20.00	201.28	11/15/2019	
FAMILY REUNION T SHIRTS	2020	2361-0247	F	89.35	29.04	4.47	0.00	0.00	122.86	04/24/2021	
FAMILY REUNION T SHIRTS	2020	2361-0247	S	89.35	29.04	4.47	28.00	130.00	280.86	04/24/2021	
FAMILY REUNION T SHIRTS	2021	2460-0268	F	80.45	22.37	4.02	0.00	0.00	106.84	09/30/2021	
FAMILY REUNION T SHIRTS	2021	2460-0268	S	80.45	22.37	4.02	28.00	20.00	154.84	11/15/2021	
FAMILY REUNION T SHIRTS	2022	2587-0219	F	75.98	16.38	3.80	0.00	0.00	96.16	09/30/2022	
FAMILY REUNION T SHIRTS	2022	2587-0219	S	75.98	16.38	3.80	28.00	20.00	144.16	11/15/2022	
FAMILY REUNION T SHIRTS	2023	2714-0493	F	73.59	8.40	3.68	0.00	0.00	85.67	10/02/2023	
FAMILY REUNION T SHIRTS	2023	2714-0493	S	73.59	8.40	3.68	28.00	20.00	133.67	11/15/2023	
GRAND TOTAL DUE									1,893.00		
3864131	3399	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA TRUCK ACCESSORY	2024		F	382.70	0.00	19.14	0.00	0.00	401.84	09/30/2024	
ATLANTA TRUCK ACCESSORY	2024		S	382.70	0.00	19.14	0.00	0.00	401.84	11/15/2024	
GRAND TOTAL DUE									803.68		
3865332	4177	RAINBOW DR 30034	222								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAINBOW ACADEMY OF LEARN	2024		F	248.05	0.00	12.40	0.00	0.00	260.45	09/30/2024	
RAINBOW ACADEMY OF LEARN	2024		S	248.05	0.00	12.40	0.00	0.00	260.45	11/15/2024	
GRAND TOTAL DUE									520.90		
3866240	4487	TILLY MILL RD 30360									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
CARTUNE & LUBRAKE	2017	1974-0137	F	87.36	50.50	4.37	0.00	0.00	142.23	10/02/2017	
CARTUNE & LUBRAKE	2017	1974-0137	S	87.36	50.50	4.37	30.50	20.00	192.73	11/15/2017	
GRAND TOTAL DUE									334.96		
3866525	2855	WASHINGTON ST 30002									
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
SIMON ROOFING & SHEET ME	2020	2361-0248	F	226.94	77.30	11.35	0.00	0.00	315.59	09/30/2020	
SIMON ROOFING & SHEET ME	2020	2361-0248	S	226.94	77.30	11.35	28.00	130.00	473.59	11/16/2020	
SIMON ROOFING & SHEET ME	2021	2460-0269	F	223.62	62.19	11.18	0.00	0.00	296.99	09/30/2021	
SIMON ROOFING & SHEET ME	2021	2460-0269	S	223.62	62.19	11.18	28.00	20.00	344.99	11/15/2021	
SIMON ROOFING & SHEET ME	2022	2587-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									1,479.16		
3867335	3951	SNAPPINGER PKWY # 20									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OMEGA PSI PHI FRATERNITY	2024		F	1,705.34	0.00	85.27	0.00	0.00	1,790.61	09/30/2024	
OMEGA PSI PHI FRATERNITY	2024		S	1,705.34	0.00	85.27	0.00	0.00	1,790.61	11/15/2024	
GRAND TOTAL DUE									3,581.22		
3867408	2571	PARK CENTRAL BLVD 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HEAVENLY BODY PRODUCTS	2023	2714-0495	F	333.33	38.04	16.67	0.00	0.00	388.04	10/02/2023	
HEAVENLY BODY PRODUCTS	2023	2714-0495	S	333.33	38.04	16.67	28.00	20.00	436.04	11/15/2023	
HEAVENLY BODY PRODUCTS	2024		F	334.70	0.00	16.74	0.00	0.00	351.44	09/30/2024	
HEAVENLY BODY PRODUCTS	2024		S	334.70	0.00	16.74	0.00	0.00	351.44	11/15/2024	
GRAND TOTAL DUE									1,526.96		
3868226	5040	SNAPPINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ALLIANCE ORTHOPAEDICS AN	2017	1974-0138	F	324.35	187.51	16.22	0.00	0.00	528.08	10/02/2017	
ALLIANCE ORTHOPAEDICS AN	2017	1974-0138	S	324.35	187.51	16.22	30.50	20.00	578.58	11/15/2017	
ALLIANCE ORTHOPAEDICS AN	2018	2136-0435	F	317.47	159.72	15.87	0.00	0.00	493.06	10/01/2018	
ALLIANCE ORTHOPAEDICS AN	2018	2136-0435	S	317.47	159.72	15.87	30.50	20.00	543.56	11/15/2018	
ALLIANCE ORTHOPAEDICS AN	2019	2267-0158	F	313.01	130.89	15.65	0.00	0.00	459.55	09/30/2019	
ALLIANCE ORTHOPAEDICS AN	2019	2267-0158	S	313.01	130.89	15.65	30.50	20.00	510.05	11/15/2019	
GRAND TOTAL DUE									3,112.88		
3868331	2105	LAVISTA RD 30329									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TONYS NAILS, LLC	2024		F	75.16	0.00	3.76	0.00	0.00	78.92	09/30/2024	
TONYS NAILS, LLC	2024		S	75.16	0.00	3.76	0.00	0.00	78.92	11/15/2024	
GRAND TOTAL DUE									157.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3868587	3	CORPORATE	SQ NE # 700 3								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
FIDELITY NATIONAL BANK	2020		F	22,303.34	7,364.79	1,115.17	0.00	0.00	30,783.30	03/11/2021	
FIDELITY NATIONAL BANK	2020		S	22,303.34	7,364.79	1,115.17	28.00	20.00	30,831.30	03/11/2021	
						GRAND TOTAL DUE			61,614.60		
3868722	2570	PARK CENTRAL BLVD 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CITIZENS TRUST BANK	2018	2136-0437	S	206.21	103.75	10.31	30.50	20.00	370.77	11/15/2018	
CITIZENS TRUST BANK	2020	2361-0253	F	3,175.81	1,032.14	158.79	0.00	0.00	4,366.74	04/24/2021	
CITIZENS TRUST BANK	2020	2361-0253	S	3,175.81	1,032.14	158.79	28.00	130.00	4,524.74	04/24/2021	
						GRAND TOTAL DUE			9,262.25		
3869648	2100	HENDERSON MILL RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARTY CITY CORPORATION 1	2022	2587-0223	S	1,017.28	219.32	50.86	5.06	3.62	1,296.14	11/15/2022	
						GRAND TOTAL DUE			1,296.14		
3871278	4145	THURMAN DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A AND R PALLET ENTERPRIS	2017	1974-0140	F	214.87	124.22	10.74	0.00	0.00	349.83	10/02/2017	
A AND R PALLET ENTERPRIS	2017	1974-0140	S	214.87	124.22	10.74	30.50	20.00	400.33	11/15/2017	
						GRAND TOTAL DUE			750.16		
3871979	5111	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
EAGLE SAFETY SUPPLY INC	2018	2136-0438	F	1,145.59	576.36	57.28	0.00	0.00	1,779.23	10/01/2018	
EAGLE SAFETY SUPPLY INC	2018	2136-0438	S	1,145.59	576.36	57.28	30.50	20.00	1,829.73	11/15/2018	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	F	1,135.64	474.87	56.78	0.00	0.00	1,667.29	09/30/2019	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	S	1,135.64	474.87	56.78	30.50	20.00	1,717.79	11/15/2019	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	F	1,136.77	387.22	56.84	0.00	0.00	1,580.83	09/30/2020	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	S	1,136.77	387.22	56.84	28.00	130.00	1,738.83	11/16/2020	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	F	1,150.98	320.10	57.55	0.00	0.00	1,528.63	09/30/2021	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	S	1,150.98	320.10	57.55	28.00	20.00	1,576.63	11/15/2021	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	F	1,133.86	244.45	56.69	0.00	0.00	1,435.00	09/30/2022	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	S	1,133.86	244.45	56.69	28.00	20.00	1,483.00	11/15/2022	
						GRAND TOTAL DUE			16,336.96		
3872100	2000	AIRPORT RD STE 201 3									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOWNWIND RESTUARANT	2023		S	6.21	0.71	0.31	0.00	0.00	7.23	11/15/2023	
DOWNWIND RESTUARANT	2024		F	328.52	0.00	16.43	0.00	0.00	344.95	09/30/2024	
DOWNWIND RESTUARANT	2024		S	328.52	0.00	16.43	0.00	0.00	344.95	11/15/2024	
						GRAND TOTAL DUE			697.13		
3873572	3754	BUFORD HWY NE STE A4									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LIBRERIA LA SAGRADA FAMI	2024		S	15.88	0.00	0.79	0.00	0.00	16.67	11/15/2024	
						GRAND TOTAL DUE			16.67		
3874218	4525	GLENWOOD RD 30032 51									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HIGH FASHION, LLC	2024		F	13.63	0.00	0.00	0.00	0.00	13.63	02/17/2025	
HIGH FASHION, LLC	2024		S	13.63	0.00	0.00	0.00	0.00	13.63	02/17/2025	
						GRAND TOTAL DUE			27.26		
3874684	5150	BUFORD HWY NE STE D1									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BRIDE & FASHION	2019	2267-0161	F	120.19	50.26	6.01	0.00	0.00	176.46	09/30/2019	
BRIDE & FASHION	2019	2267-0161	S	120.19	50.26	6.01	30.50	20.00	226.96	11/15/2019	
BRIDE & FASHION	2021	2460-0273	F	368.39	102.45	18.42	0.00	0.00	489.26	09/30/2021	
BRIDE & FASHION	2021	2460-0273	S	368.39	102.45	18.42	28.00	20.00	537.26	11/15/2021	
BRIDE & FASHION	2023	2714-0497	S	18.06	2.06	0.90	18.00	20.00	59.02	11/15/2023	
BRIDE & FASHION	2024		F	363.97	0.00	18.20	0.00	0.00	382.17	09/30/2024	
BRIDE & FASHION	2024		S	363.97	0.00	18.20	0.00	0.00	382.17	11/15/2024	
						GRAND TOTAL DUE			2,253.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3887174	1355	ROCK MOUNTAIN BLVD 3									
TRADCO LTD	2022	2587-0232	FP F	1,811.76	390.60	90.59	0.00	0.00	2,292.95	09/30/2022	
TRADCO LTD	2022	2587-0232	FP S	1,811.76	390.60	90.59	28.00	20.00	2,340.95	11/15/2022	
						GRAND TOTAL DUE			4,633.90		
3888944	2751	BUFORD HWY NE STE 30									
SIEGEL & DOLT DDS	2024		S	4,391.73	0.00	219.59	0.00	0.00	4,611.32	11/15/2024	
						GRAND TOTAL DUE			4,611.32		
3890124	3458	MORELAND AVE SE 3028									
FEPKO CONTAINER CO, INC. 2024			F	272.35	0.00	13.62	0.00	0.00	285.97	09/30/2024	
FEPKO CONTAINER CO, INC. 2024			S	272.35	0.00	13.62	0.00	0.00	285.97	11/15/2024	
						GRAND TOTAL DUE			571.94		
3890311	3434	MONTREAL INDUSTRIAL									
RTS PACKAGING LLC 6001 - 2024			F	1,775.54	0.00	88.78	0.00	0.00	1,864.32	09/30/2024	
RTS PACKAGING LLC 6001 - 2024			S	1,775.54	0.00	88.78	0.00	0.00	1,864.32	11/15/2024	
						GRAND TOTAL DUE			3,728.64		
3890973	2050	LAWRENCEVILLE HWY ST									
SHAFIQUE S PIRANI	2017	1974-0145	F	310.66	179.60	15.53	0.00	0.00	505.79	10/02/2017	
SHAFIQUE S PIRANI	2017	1974-0145	S	310.66	179.60	15.53	30.50	20.00	556.29	11/15/2017	
SHAFIQUE S PIRANI	2018	2136-0446	F	296.89	149.37	14.84	0.00	0.00	461.10	10/01/2018	
SHAFIQUE S PIRANI	2018	2136-0446	S	296.89	149.37	14.84	30.50	20.00	511.60	11/15/2018	
SHAFIQUE S PIRANI	2020	2361-0263	F	298.14	101.56	14.91	0.00	0.00	414.61	09/30/2020	
SHAFIQUE S PIRANI	2020	2361-0263	S	298.14	101.56	14.91	28.00	130.00	572.61	11/16/2020	
SHAFIQUE S PIRANI	2021	2460-0277	F	341.38	94.94	17.07	0.00	0.00	453.39	09/30/2021	
SHAFIQUE S PIRANI	2021	2460-0277	S	341.38	94.94	17.07	28.00	20.00	501.39	11/15/2021	
SHAFIQUE S PIRANI	2022	2587-0233	F	341.37	73.60	17.07	0.00	0.00	432.04	09/30/2022	
SHAFIQUE S PIRANI	2022	2587-0233	S	341.37	73.60	17.07	28.00	20.00	480.04	11/15/2022	
SHAFIQUE S PIRANI	2023	2714-0502	F	340.61	38.87	17.03	0.00	0.00	396.51	10/02/2023	
SHAFIQUE S PIRANI	2023	2714-0502	S	340.61	38.87	17.03	28.00	20.00	444.51	11/15/2023	
SHAFIQUE S PIRANI	2024		F	339.82	0.00	16.99	0.00	0.00	356.81	09/30/2024	
SHAFIQUE S PIRANI	2024		S	339.82	0.00	16.99	0.00	0.00	356.81	11/15/2024	
						GRAND TOTAL DUE			6,443.50		
3891007	1405	CLIFTON RD NE 30322									
WELLS FARGO BANK N.A.	2024		S	13.65	0.00	0.68	0.00	0.00	14.33	11/15/2024	
						GRAND TOTAL DUE			14.33		
3891481	6	EXECUTIVE PARK DR NE ST									
WMG PEDIATRIC ORTHOPEDIC	2024		S	94.96	0.00	4.75	0.00	0.00	99.71	11/15/2024	
						GRAND TOTAL DUE			99.71		
3892119	3991	FLAT SHOALS PKWY 300									
WELLS FARGO BANK NA	2024		S	6.26	0.00	0.31	0.00	0.00	6.57	11/15/2024	
						GRAND TOTAL DUE			6.57		
3892518	2000	FLAT SHOALS RD SE 30									
SHELL FOOD MART	2019		A	103.66	44.90	20.73	0.00	0.00	169.29	11/15/2019	
SHELL FOOD MART	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHELL FOOD MART	2021	2460-0279	A	472.70	136.78	94.54	0.00	0.00	704.02	11/15/2021	
SHELL FOOD MART	2021	2460-0279	F	69.13	19.23	3.46	0.00	0.00	91.82	09/30/2021	
SHELL FOOD MART	2021	2460-0279	S	69.13	19.23	3.46	28.00	20.00	139.82	11/15/2021	
SHELL FOOD MART	2022	2587-0235	A	462.96	105.02	92.59	0.00	0.00	660.57	11/15/2022	
SHELL FOOD MART	2022	2587-0235	F	67.76	14.61	3.39	0.00	0.00	85.76	09/30/2022	
SHELL FOOD MART	2022	2587-0235	S	67.76	14.61	3.39	28.00	20.00	133.76	11/15/2022	
SHELL FOOD MART	2024		A	462.54	8.86	0.00	0.00	0.00	471.40	11/15/2024	
SHELL FOOD MART	2024		F	70.54	0.00	3.53	0.00	0.00	74.07	09/30/2024	
SHELL FOOD MART	2024		S	70.54	0.00	3.53	0.00	0.00	74.07	11/15/2024	
						GRAND TOTAL DUE			2,652.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3896408	4	VARIOUS									
FIRST DATA MERCHANT SERV	2024		F	3,709.86	0.00	0.00	0.00	0.00	3,709.86	02/17/2025	
FIRST DATA MERCHANT SERV	2024		S	3,709.86	0.00	0.00	0.00	0.00	3,709.86	02/17/2025	
GRAND TOTAL DUE									7,419.72		
3902050	3666	SHALLOWFORD RD NE 30									
DORAVILLE MART INC	2024		S	43.11	0.00	2.16	0.00	0.00	45.27	11/15/2024	
GRAND TOTAL DUE									45.27		
3903005	401	MORELAND AVE NE 30307									
BREW HOUSE CAFE	2024		A	1,092.60	21.01	0.00	0.00	0.00	1,113.61	11/15/2024	
BREW HOUSE CAFE	2024		F	166.62	0.00	8.33	0.00	0.00	174.95	09/30/2024	
BREW HOUSE CAFE	2024		S	166.62	0.00	8.33	0.00	0.00	174.95	11/15/2024	
GRAND TOTAL DUE									1,463.51		
3944291	3021	N DECATUR RD									
THE MONTESSORI SCHOOL AT	2024		F	283.51	0.00	14.18	0.00	0.00	297.69	09/30/2024	
THE MONTESSORI SCHOOL AT	2024		S	283.51	0.00	14.18	0.00	0.00	297.69	11/15/2024	
GRAND TOTAL DUE									595.38		
3945077	3435	ASHFORD DUNWOODY RD									
PUBLIX SUPER MARKETS, IN	2024		F	1,131.60	0.00	0.00	0.00	0.00	1,131.60	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	1,131.60	0.00	0.00	0.00	0.00	1,131.60	02/17/2025	
GRAND TOTAL DUE									2,263.20		
3945174	0	VARIOUS									
LAMAR ADVERTISING OF ATI	2024		F	13,214.96	0.00	660.75	0.00	0.00	13,875.71	09/30/2024	
LAMAR ADVERTISING OF ATI	2024		S	13,214.96	0.00	660.75	0.00	0.00	13,875.71	11/15/2024	
GRAND TOTAL DUE									27,751.42		
3950399	1452	N HAIRSTON RD 30083									
CITGO FOOD MART	2024		S	60.78	0.00	3.04	0.00	0.00	63.82	11/15/2024	
GRAND TOTAL DUE									63.82		
3950992	1287	GLENWOOD AVE SE STE									
WWJM INC	2024		A	457.82	8.77	0.00	0.00	0.00	466.59	11/15/2024	
GRAND TOTAL DUE									466.59		
3952804	6768	BROWNS MILL RD 30038									
KLONDIKE CORNER	2017	1974-0149	F	510.72	295.25	25.54	0.00	0.00	831.51	10/02/2017	
KLONDIKE CORNER	2017	1974-0149	S	510.72	295.25	25.54	30.50	20.00	882.01	11/15/2017	
KLONDIKE CORNER	2018	2136-0450	F	506.58	254.87	25.33	0.00	0.00	786.78	10/01/2018	
KLONDIKE CORNER	2018	2136-0450	S	506.58	254.87	25.33	30.50	20.00	837.28	11/15/2018	
GRAND TOTAL DUE									3,337.58		
3953037	4416	HUGH HOWELL RD STE A									
BOWERS DENTAL CENTER ANI	2017	1974-0150	F	440.48	254.65	22.02	0.00	0.00	717.15	10/02/2017	
BOWERS DENTAL CENTER ANI	2017	1974-0150	S	440.48	254.65	22.02	30.50	20.00	767.65	11/15/2017	
BOWERS DENTAL CENTER ANI	2018	2136-0451	F	410.29	206.42	20.51	0.00	0.00	637.22	10/01/2018	
BOWERS DENTAL CENTER ANI	2018	2136-0451	S	410.29	206.42	20.51	30.50	20.00	687.72	11/15/2018	
BOWERS DENTAL CENTER ANI	2019	2267-0170	F	378.81	158.40	18.94	0.00	0.00	556.15	09/30/2019	
BOWERS DENTAL CENTER ANI	2019	2267-0170	S	378.81	158.40	18.94	30.50	20.00	606.65	11/15/2019	
BOWERS DENTAL CENTER ANI	2020	2361-0267	F	360.61	117.20	18.03	0.00	0.00	495.84	04/24/2021	
BOWERS DENTAL CENTER ANI	2020	2361-0267	S	360.61	117.20	18.03	28.00	130.00	653.84	04/24/2021	
GRAND TOTAL DUE									5,122.22		
3953355	2375	WESLEY CHAPEL RD # 1									
ARROWHEAD MANAGEMENT, IN	2024		S	6.63	0.00	0.33	0.00	0.00	6.96	11/15/2024	
GRAND TOTAL DUE									6.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3953932	4687	ROCKBRIDGE RD STE 5									
CARIS SALON SERVICES	2019	2267-0171	F	186.14	77.83	9.31	0.00	0.00	273.28	09/30/2019	
CARIS SALON SERVICES	2019	2267-0171	S	186.14	77.83	9.31	30.50	20.00	323.78	11/15/2019	
CARIS SALON SERVICES	2020	2361-0268	F	186.14	63.40	9.31	0.00	0.00	258.85	09/30/2020	
CARIS SALON SERVICES	2020	2361-0268	S	186.14	63.40	9.31	28.00	130.00	416.85	11/16/2020	
CARIS SALON SERVICES	2021	2460-0285	F	186.12	51.76	9.31	0.00	0.00	247.19	09/30/2021	
CARIS SALON SERVICES	2021	2460-0285	S	186.12	51.76	9.31	28.00	20.00	295.19	11/15/2021	
CARIS SALON SERVICES	2022	2587-0240	F	186.14	40.13	9.31	0.00	0.00	235.58	09/30/2022	
CARIS SALON SERVICES	2022	2587-0240	S	186.14	40.13	9.31	28.00	20.00	283.58	11/15/2022	
GRAND TOTAL DUE									2,334.30		
3955447	4836	FLAT SHOALS PKWY 300									
NEWS RESTAURANT	2019	2267-0173	F	238.94	99.91	11.95	0.00	0.00	350.80	09/30/2019	
NEWS RESTAURANT	2019	2267-0173	S	238.94	99.91	11.95	30.50	20.00	401.30	11/15/2019	
GRAND TOTAL DUE									752.10		
3955498	1244	DUNWOODY VILLAGE PKW									
SUNSHINE CAR WASH OF	2024		F	118.29	0.00	5.91	0.00	0.00	124.20	09/30/2024	
SUNSHINE CAR WASH OF	2024		S	118.29	0.00	5.91	0.00	0.00	124.20	11/15/2024	
GRAND TOTAL DUE									248.40		
3956354	4721	CHAMBLEE DUNWOODY RD									
SCHULMAN TROY H DDS PC	2024		S	23.41	0.00	1.17	0.00	0.00	24.58	11/15/2024	
GRAND TOTAL DUE									24.58		
3958993	4467	GLENWOOD RD # A 3003									
E&JW, LLC	2023	2714-0508	F	2,866.49	327.15	143.32	0.00	0.00	3,336.96	10/02/2023	
E&JW, LLC	2023	2714-0508	S	2,866.49	327.15	143.32	28.00	20.00	3,384.96	11/15/2023	
GRAND TOTAL DUE									6,721.92		
3959035	4469	GLENWOOD RD STE 1 30									
VIBES NITE CLUB	2024		S	11.42	0.00	0.57	0.00	0.00	11.99	11/15/2024	
GRAND TOTAL DUE									11.99		
3960203	5479	MEMORIAL DR 30083 32									
BLISS	2024		F	67.74	0.00	3.39	0.00	0.00	71.13	09/30/2024	
BLISS	2024		S	67.74	0.00	3.39	0.00	0.00	71.13	11/15/2024	
GRAND TOTAL DUE									142.26		
3961650	3539	CHAMBLEE TUCKER RD S									
ELEGANT NAILS INC	2024		S	345.89	0.00	17.29	0.00	0.00	363.18	11/15/2024	
GRAND TOTAL DUE									363.18		
3994043	5505	PEACHTREE RD 30341 2									
METROPLIS, INC.	2024		S	71.76	0.00	3.59	0.00	0.00	75.35	11/15/2024	
GRAND TOTAL DUE									75.35		
3994604	5113	S ROYAL ATLANTA DR 3									
MODERN MAINTENANCE, INC.	2021	2460-0287	F	9.38	2.61	0.47	0.00	0.00	12.46	09/30/2021	
MODERN MAINTENANCE, INC.	2021	2460-0287	S	197.07	54.81	9.85	28.00	20.00	309.73	11/15/2021	
GRAND TOTAL DUE									322.19		
3994809	408	CHURCH ST 30030 3333									
DECATUR FOOD MART	2024		F	54.31	0.00	2.72	0.00	0.00	57.03	09/30/2024	
DECATUR FOOD MART	2024		S	54.31	0.00	2.72	0.00	0.00	57.03	11/15/2024	
GRAND TOTAL DUE									114.06		
3994931	1733	MOUNT VERNON RD 3033									
MARK MYONG D LEE DMD	2023	2714-0510	S	10.92	1.25	0.55	18.00	20.00	50.72	11/15/2023	
GRAND TOTAL DUE									50.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3994990	2617	TALLEY ST # B 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ATLANTA GYMNASTICS CENTE	2017		1974-0153	F	93.89	54.28	4.69	0.00	0.00	152.86	10/02/2017
ATLANTA GYMNASTICS CENTE	2017		1974-0153	S	93.89	54.28	4.69	30.50	20.00	203.36	11/15/2017
ATLANTA GYMNASTICS CENTE	2018		2136-0458	F	90.93	45.75	4.55	0.00	0.00	141.23	10/01/2018
ATLANTA GYMNASTICS CENTE	2018		2136-0458	S	90.93	45.75	4.55	30.50	20.00	191.73	11/15/2018
ATLANTA GYMNASTICS CENTE	2019		2267-0178	F	79.21	33.12	3.96	0.00	0.00	116.29	09/30/2019
ATLANTA GYMNASTICS CENTE	2019		2267-0178	S	79.21	33.12	3.96	30.50	20.00	166.79	11/15/2019
ATLANTA GYMNASTICS CENTE	2020		2361-0273	F	72.26	23.48	3.61	0.00	0.00	99.35	04/24/2021
ATLANTA GYMNASTICS CENTE	2020		2361-0273	S	72.26	23.48	3.61	28.00	130.00	257.35	04/24/2021
ATLANTA GYMNASTICS CENTE	2021		2460-0289	F	60.74	16.89	3.04	0.00	0.00	80.67	09/30/2021
ATLANTA GYMNASTICS CENTE	2021		2460-0289	S	60.74	16.89	3.04	28.00	20.00	128.67	11/15/2021
ATLANTA GYMNASTICS CENTE	2022		2587-0244	F	56.50	12.18	2.83	0.00	0.00	71.51	09/30/2022
ATLANTA GYMNASTICS CENTE	2022		2587-0244	S	56.50	12.18	2.83	28.00	20.00	119.51	11/15/2022
ATLANTA GYMNASTICS CENTE	2023		2714-0511	F	53.23	6.08	2.66	0.00	0.00	61.97	10/02/2023
ATLANTA GYMNASTICS CENTE	2023		2714-0511	S	53.23	6.08	2.66	28.00	20.00	109.97	11/15/2023
ATLANTA GYMNASTICS CENTE	2024			F	54.16	0.00	2.71	0.00	0.00	56.87	09/30/2024
ATLANTA GYMNASTICS CENTE	2024			S	54.16	0.00	2.71	0.00	0.00	56.87	11/15/2024
GRAND TOTAL DUE									2,015.00		
3995066	4410	BANKERS CIR STE D 30									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
DIETZGEN CORPORATION	2024			S	147.09	0.00	7.35	0.00	0.00	154.44	11/15/2024
GRAND TOTAL DUE									154.44		
3995376	4151	CLAIRMONT RD NE 3034									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ENVIRODEK LLC	2020		2361-0274	S	23.30	7.57	1.17	4.21	66.26	102.51	04/24/2021
ENVIRODEK LLC	2021		2460-0290	F	134.27	37.34	6.71	0.00	0.00	178.32	09/30/2021
ENVIRODEK LLC	2021		2460-0290	S	134.27	37.34	6.71	28.00	20.00	226.32	11/15/2021
ENVIRODEK LLC	2022		2587-0245	F	119.55	25.77	5.98	0.00	0.00	151.30	09/30/2022
ENVIRODEK LLC	2022		2587-0245	S	119.55	25.77	5.98	28.00	20.00	199.30	11/15/2022
ENVIRODEK LLC	2023		2714-0512	F	108.32	12.36	5.42	0.00	0.00	126.10	10/02/2023
ENVIRODEK LLC	2023		2714-0512	S	108.32	12.36	5.42	28.00	20.00	174.10	11/15/2023
ENVIRODEK LLC	2024			F	102.04	0.00	5.10	0.00	0.00	107.14	09/30/2024
ENVIRODEK LLC	2024			S	102.04	0.00	5.10	0.00	0.00	107.14	11/15/2024
GRAND TOTAL DUE									1,372.23		
3996585	3045	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CORONA BILLARES Y RESTAU	2017		1974-0154	F	271.35	156.87	13.57	0.00	0.00	441.79	10/02/2017
CORONA BILLARES Y RESTAU	2017		1974-0154	S	271.35	156.87	13.57	30.50	20.00	492.29	11/15/2017
CORONA BILLARES Y RESTAU	2018		2136-0459	F	251.73	126.65	12.59	0.00	0.00	390.97	10/01/2018
CORONA BILLARES Y RESTAU	2018		2136-0459	S	251.73	126.65	12.59	30.50	20.00	441.47	11/15/2018
CORONA BILLARES Y RESTAU	2019		2267-0179	F	243.09	101.65	12.15	0.00	0.00	356.89	09/30/2019
CORONA BILLARES Y RESTAU	2019		2267-0179	S	243.09	101.65	12.15	30.50	20.00	407.39	11/15/2019
GRAND TOTAL DUE									2,530.80		
3996810	5915	BUFORD HWY NE 30340									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
AUTO PLAZA GROUP, INC.	2019		2267-0180	F	95.09	39.76	4.75	0.00	0.00	139.60	09/30/2019
AUTO PLAZA GROUP, INC.	2019		2267-0180	S	95.09	39.76	4.75	30.50	20.00	190.10	11/15/2019
GRAND TOTAL DUE									329.70		
3997191	2368	MAIN ST STE 2 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SCP EYE CARE SERVICES LI	2023		2714-0513	S	21.60	2.47	1.08	7.99	8.87	42.01	11/15/2023
GRAND TOTAL DUE									42.01		
4000305	2535	BRIARCLIFF RD NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSTON MARKET CORPORATIC	2023		2714-0514	F	1,662.93	189.79	83.15	0.00	0.00	1,935.87	10/02/2023
BOSTON MARKET CORPORATIC	2023		2714-0514	S	1,662.93	189.79	83.15	28.00	20.00	1,983.87	11/15/2023
BOSTON MARKET CORPORATIC	2024			F	1,457.86	0.00	72.89	0.00	0.00	1,530.75	09/30/2024
BOSTON MARKET CORPORATIC	2024			S	1,457.86	0.00	72.89	0.00	0.00	1,530.75	11/15/2024
GRAND TOTAL DUE									6,981.24		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4000925	1594	WOODCLIFF DR NE 3032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHEBA ETHIOPIAN RESTAUR	2017	1974-0156	F	227.30	131.40	11.37	0.00	0.00	370.07	10/02/2017	
SHEBA ETHIOPIAN RESTAUR	2017	1974-0156	S	227.30	131.40	11.37	30.50	20.00	420.57	11/15/2017	
SHEBA ETHIOPIAN RESTAUR	2018	2136-0461	F	226.79	114.10	11.34	0.00	0.00	352.23	10/01/2018	
SHEBA ETHIOPIAN RESTAUR	2018	2136-0461	S	226.79	114.10	11.34	30.50	20.00	402.73	11/15/2018	
SHEBA ETHIOPIAN RESTAUR	2019	2267-0181	F	226.27	94.61	11.31	0.00	0.00	332.19	09/30/2019	
SHEBA ETHIOPIAN RESTAUR	2019	2267-0181	S	226.27	94.61	11.31	30.50	20.00	382.69	11/15/2019	
SHEBA ETHIOPIAN RESTAUR	2020	2361-0277	F	226.27	77.07	11.31	0.00	0.00	314.65	09/30/2020	
SHEBA ETHIOPIAN RESTAUR	2020	2361-0277	S	226.27	77.07	11.31	28.00	130.00	472.65	11/16/2020	
SHEBA ETHIOPIAN RESTAUR	2021	2460-0292	F	226.27	62.93	11.31	0.00	0.00	300.51	09/30/2021	
SHEBA ETHIOPIAN RESTAUR	2021	2460-0292	S	226.27	62.93	11.31	28.00	20.00	348.51	11/15/2021	
SHEBA ETHIOPIAN RESTAUR	2022	2587-0246	F	226.28	48.78	11.31	0.00	0.00	286.37	09/30/2022	
SHEBA ETHIOPIAN RESTAUR	2022	2587-0246	S	226.28	48.78	11.31	28.00	20.00	334.37	11/15/2022	
SHEBA ETHIOPIAN RESTAUR	2023	2714-0515	F	225.76	25.77	11.29	0.00	0.00	262.82	10/02/2023	
SHEBA ETHIOPIAN RESTAUR	2023	2714-0515	S	225.76	25.77	11.29	28.00	20.00	310.82	11/15/2023	
SHEBA ETHIOPIAN RESTAUR	2024		F	225.24	0.00	11.26	0.00	0.00	236.50	09/30/2024	
SHEBA ETHIOPIAN RESTAUR	2024		S	225.24	0.00	11.26	0.00	0.00	236.50	11/15/2024	
						GRAND TOTAL DUE			5,364.18		
4001123	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K & F ENTERPRISES INC	2024		F	517.73	0.00	25.89	0.00	0.00	543.62	09/30/2024	
K & F ENTERPRISES INC	2024		S	517.73	0.00	25.89	0.00	0.00	543.62	11/15/2024	
						GRAND TOTAL DUE			1,087.24		
4002936	4835	BUFORD HWY 30341 361									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KHIEMS BODY SHOP	2020	2361-0278	F	82.16	27.99	4.11	0.00	0.00	114.26	09/30/2020	
KHIEMS BODY SHOP	2020	2361-0278	S	82.16	27.99	4.11	28.00	130.00	272.26	11/16/2020	
KHIEMS BODY SHOP	2021	2460-0293	F	80.74	22.45	4.04	0.00	0.00	107.23	09/30/2021	
KHIEMS BODY SHOP	2021	2460-0293	S	80.74	22.45	4.04	28.00	20.00	155.23	11/15/2021	
KHIEMS BODY SHOP	2022	2587-0247	F	80.75	17.41	4.04	0.00	0.00	102.20	09/30/2022	
KHIEMS BODY SHOP	2022	2587-0247	S	80.75	17.41	4.04	28.00	20.00	150.20	11/15/2022	
KHIEMS BODY SHOP	2023	2714-0516	F	80.18	9.15	4.01	0.00	0.00	93.34	10/02/2023	
KHIEMS BODY SHOP	2023	2714-0516	S	80.18	9.15	4.01	28.00	20.00	141.34	11/15/2023	
KHIEMS BODY SHOP	2024		F	80.84	0.00	4.04	0.00	0.00	84.88	09/30/2024	
KHIEMS BODY SHOP	2024		S	80.84	0.00	4.04	0.00	0.00	84.88	11/15/2024	
						GRAND TOTAL DUE			1,305.82		
4003053	4897	BUFORD HWY STE 204 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WORLD COMMUNICATION CENI	2017	1974-0157	F	225.08	130.12	11.25	0.00	0.00	366.45	10/02/2017	
WORLD COMMUNICATION CENI	2017	1974-0157	S	225.08	130.12	11.25	30.50	20.00	416.95	11/15/2017	
						GRAND TOTAL DUE			783.40		
4006036	2683	PEACHTREE SQ 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PLANET INDUSTRIES INC	2024		S	223.39	0.00	11.17	0.00	0.00	234.56	11/15/2024	
						GRAND TOTAL DUE			234.56		
4006770	2718	CLAIRMONT RD NE 3032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADEL AND GARYS HAIR AND	2017	1974-0158	F	68.45	39.57	3.42	0.00	0.00	111.44	10/02/2017	
ADEL AND GARYS HAIR AND	2017	1974-0158	S	68.45	39.57	3.42	30.50	20.00	161.94	11/15/2017	
ADEL AND GARYS HAIR AND	2018	2136-0462	F	67.26	33.84	3.36	0.00	0.00	104.46	10/01/2018	
ADEL AND GARYS HAIR AND	2018	2136-0462	S	67.26	33.84	3.36	30.50	20.00	154.96	11/15/2018	
ADEL AND GARYS HAIR AND	2019	2267-0182	F	66.92	27.98	3.35	0.00	0.00	98.25	09/30/2019	
ADEL AND GARYS HAIR AND	2019	2267-0182	S	66.92	27.98	3.35	30.50	20.00	148.75	11/15/2019	
ADEL AND GARYS HAIR AND	2020	2361-0281	F	66.58	21.64	3.33	0.00	0.00	91.55	04/24/2021	
ADEL AND GARYS HAIR AND	2020	2361-0281	S	66.58	21.64	3.33	28.00	130.00	249.55	04/24/2021	
ADEL AND GARYS HAIR AND	2021	2460-0294	F	66.28	18.43	3.31	0.00	0.00	88.02	09/30/2021	
ADEL AND GARYS HAIR AND	2021	2460-0294	S	66.28	18.43	3.31	28.00	20.00	136.02	11/15/2021	
						GRAND TOTAL DUE			1,344.94		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4010971	655 E LAKE DR 30030	3535									
GREEN SPEED LAUNDRY LLC	2024		F	26.01	0.00	1.30	0.00	0.00	27.31	09/30/2024	
GREEN SPEED LAUNDRY LLC	2024		S	26.01	0.00	1.30	0.00	0.00	27.31	11/15/2024	
						GRAND TOTAL DUE			54.62		
4015841	4794 FLAT SHOALS PKWY	300									
WELLS FARGO BANK NA	2024		S	385.94	0.00	19.30	0.00	0.00	405.24	11/15/2024	
						GRAND TOTAL DUE			405.24		
4017968	4800 BRIARCLIFF RD NE # 2										
GNC HOLDINGS, LLC	2024		F	497.26	0.00	24.86	0.00	0.00	522.12	09/30/2024	
GNC HOLDINGS, LLC	2024		S	497.26	0.00	24.86	0.00	0.00	522.12	11/15/2024	
						GRAND TOTAL DUE			1,044.24		
4018301	4367 NEW SNAPFINGER WOODS										
PARK CENTRAL FAMILY PRAC	2024		F	495.54	0.00	24.78	0.00	0.00	520.32	09/30/2024	
PARK CENTRAL FAMILY PRAC	2024		S	495.54	0.00	24.78	0.00	0.00	520.32	11/15/2024	
						GRAND TOTAL DUE			1,040.64		
4018468	4091 GLENWOOD RD STE A 30										
DRIVE THRU PACKAGE	2024		F	1,198.94	0.00	59.95	0.00	0.00	1,258.89	09/30/2024	
DRIVE THRU PACKAGE	2024		S	1,198.94	0.00	59.95	0.00	0.00	1,258.89	11/15/2024	
						GRAND TOTAL DUE			2,517.78		
4018506	5401 COVINGTON HWY 30035										
HAMZA ENTERPRISES CORPOF	2024		F	557.05	0.00	27.85	0.00	0.00	584.90	09/30/2024	
HAMZA ENTERPRISES CORPOF	2024		S	557.05	0.00	27.85	0.00	0.00	584.90	11/15/2024	
						GRAND TOTAL DUE			1,169.80		
4018824	337 SHADOWMOOR DR 30030										
LOST WORLD ADVENTURES IN	2019	2267-0183	F	30.08	12.58	1.50	0.00	0.00	44.16	09/30/2019	
LOST WORLD ADVENTURES IN	2019	2267-0183	S	30.08	12.58	1.50	20.50	20.00	84.66	11/15/2019	
LOST WORLD ADVENTURES IN	2020	2361-0284	F	29.81	9.69	1.49	0.00	0.00	40.99	04/24/2021	
LOST WORLD ADVENTURES IN	2020	2361-0284	S	29.81	9.69	1.49	18.00	130.00	188.99	04/24/2021	
LOST WORLD ADVENTURES IN	2021	2460-0298	F	26.84	7.46	1.34	0.00	0.00	35.64	09/30/2021	
LOST WORLD ADVENTURES IN	2021	2460-0298	S	26.84	7.46	1.34	18.00	20.00	73.64	11/15/2021	
LOST WORLD ADVENTURES IN	2022	2587-0249	F	26.59	5.73	1.33	0.00	0.00	33.65	09/30/2022	
LOST WORLD ADVENTURES IN	2022	2587-0249	S	26.59	5.73	1.33	18.00	20.00	71.65	11/15/2022	
LOST WORLD ADVENTURES IN	2023	2714-0518	F	26.82	3.06	1.34	0.00	0.00	31.22	10/02/2023	
LOST WORLD ADVENTURES IN	2023	2714-0518	S	26.82	3.06	1.34	18.00	20.00	69.22	11/15/2023	
LOST WORLD ADVENTURES IN	2024		F	27.97	0.00	1.40	0.00	0.00	29.37	09/30/2024	
LOST WORLD ADVENTURES IN	2024		S	27.97	0.00	1.40	0.00	0.00	29.37	11/15/2024	
						GRAND TOTAL DUE			732.56		
4025928	80 VARIOUS .										
BMO BANK N.A.	2024		F	97.22	0.00	4.86	0.00	0.00	102.08	09/30/2024	
BMO BANK N.A.	2024		S	97.22	0.00	4.86	0.00	0.00	102.08	11/15/2024	
						GRAND TOTAL DUE			204.16		
4039627	5561 MEMORIAL DR # C 3008										
MATSCO FINANCIAL CORP	2017	1974-0161	F	112.60	65.10	5.63	0.00	0.00	183.33	10/02/2017	
MATSCO FINANCIAL CORP	2017	1974-0161	S	112.60	65.10	5.63	30.50	20.00	233.83	11/15/2017	
MATSCO FINANCIAL CORP	2018	2136-0464	F	112.36	56.53	5.62	0.00	0.00	174.51	10/01/2018	
MATSCO FINANCIAL CORP	2018	2136-0464	S	112.36	56.53	5.62	30.50	20.00	225.01	11/15/2018	
MATSCO FINANCIAL CORP	2019	2267-0185	F	112.10	46.87	5.61	0.00	0.00	164.58	09/30/2019	
MATSCO FINANCIAL CORP	2019	2267-0185	S	112.10	46.87	5.61	30.50	20.00	215.08	11/15/2019	
						GRAND TOTAL DUE			1,196.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4041818	5023	PEACHTREE RD 30341 3									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NTF TIRES WHEELS & MORE	2017	1974-0162	F	92.39	53.41	4.62	0.00	0.00	150.42	10/02/2017	
NTF TIRES WHEELS & MORE	2017	1974-0162	S	92.39	53.41	4.62	30.50	20.00	200.92	11/15/2017	
NTF TIRES WHEELS & MORE	2018	2136-0465	F	88.67	44.61	4.43	0.00	0.00	137.71	10/01/2018	
NTF TIRES WHEELS & MORE	2018	2136-0465	S	88.67	44.61	4.43	30.50	20.00	188.21	11/15/2018	
NTF TIRES WHEELS & MORE	2019	2267-0186	F	82.98	34.70	4.15	0.00	0.00	121.83	09/30/2019	
NTF TIRES WHEELS & MORE	2019	2267-0186	S	82.98	34.70	4.15	30.50	20.00	172.33	11/15/2019	
NTF TIRES WHEELS & MORE	2020	2361-0287	F	79.17	25.73	3.96	0.00	0.00	108.86	04/24/2021	
NTF TIRES WHEELS & MORE	2020	2361-0287	S	79.17	25.73	3.96	28.00	130.00	266.86	04/24/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300	F	72.75	20.23	3.64	0.00	0.00	96.62	09/30/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300	S	72.75	20.23	3.64	28.00	20.00	144.62	11/15/2021	
NTF TIRES WHEELS & MORE	2022	2587-0251	F	67.27	14.50	3.36	0.00	0.00	85.13	09/30/2022	
NTF TIRES WHEELS & MORE	2022	2587-0251	S	67.27	14.50	3.36	28.00	20.00	133.13	11/15/2022	
									GRAND TOTAL DUE	1,806.64	
4050621	1850	LAWRENCEVILLE HWY 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CAFE ISTANBUL	2017	1974-0164	F	137.96	79.76	6.90	0.00	0.00	224.62	10/02/2017	
CAFE ISTANBUL	2017	1974-0164	S	137.96	79.76	6.90	30.50	20.00	275.12	11/15/2017	
CAFE ISTANBUL	2018	2136-0466	F	114.68	57.70	5.73	0.00	0.00	178.11	10/01/2018	
CAFE ISTANBUL	2018	2136-0466	S	114.68	57.70	5.73	30.50	20.00	228.61	11/15/2018	
CAFE ISTANBUL	2019	2267-0187	F	114.42	47.84	5.72	0.00	0.00	167.98	09/30/2019	
CAFE ISTANBUL	2019	2267-0187	S	114.42	47.84	5.72	30.50	20.00	218.48	11/15/2019	
CAFE ISTANBUL	2020	2361-0288	F	114.42	38.97	5.72	0.00	0.00	159.11	09/30/2020	
CAFE ISTANBUL	2020	2361-0288	S	114.42	38.97	5.72	28.00	130.00	317.11	11/16/2020	
CAFE ISTANBUL	2021	2460-0301	F	114.43	31.82	5.72	0.00	0.00	151.97	09/30/2021	
CAFE ISTANBUL	2021	2460-0301	S	114.43	31.82	5.72	28.00	20.00	199.97	11/15/2021	
									GRAND TOTAL DUE	2,121.08	
4050931	3245	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
DISCOLANDIA INC	2017	1974-0165	F	84.59	48.90	4.23	0.00	0.00	137.72	10/02/2017	
DISCOLANDIA INC	2017	1974-0165	S	84.59	48.90	4.23	30.50	20.00	188.22	11/15/2017	
DISCOLANDIA INC	2018	2136-0467	F	84.97	42.75	4.25	0.00	0.00	131.97	10/01/2018	
DISCOLANDIA INC	2018	2136-0467	S	84.97	42.75	4.25	30.50	20.00	182.47	11/15/2018	
									GRAND TOTAL DUE	640.38	
4053123	5714	NEW PEACHTREE RD 303									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NEW PEACHTREE TIRE CENTE	2023	2714-0520	F	64.16	7.32	3.21	0.00	0.00	74.69	10/02/2023	
NEW PEACHTREE TIRE CENTE	2023	2714-0520	S	64.16	7.32	3.21	28.00	20.00	122.69	11/15/2023	
NEW PEACHTREE TIRE CENTE	2024		F	64.68	0.00	3.23	0.00	0.00	67.91	09/30/2024	
NEW PEACHTREE TIRE CENTE	2024		S	64.68	0.00	3.23	0.00	0.00	67.91	11/15/2024	
									GRAND TOTAL DUE	333.20	
4053581	3048	MILLER RD 30038 2215									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CARIBBEAN INTL SHIPPING	2024		F	172.91	0.00	8.65	0.00	0.00	181.56	09/30/2024	
CARIBBEAN INTL SHIPPING	2024		S	172.91	0.00	8.65	0.00	0.00	181.56	11/15/2024	
									GRAND TOTAL DUE	363.12	
4053697	5510	MEMORIAL DR 30083 32									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NET K INC	2024		F	471.75	0.00	23.59	0.00	0.00	495.34	09/30/2024	
NET K INC	2024		S	471.75	0.00	23.59	0.00	0.00	495.34	11/15/2024	
									GRAND TOTAL DUE	990.68	
4054162	2575	FLAT SHOALS RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FLAT SHOALS LAUNDROMAT	2017	1974-0168	F	70.55	40.79	3.53	0.00	0.00	114.87	10/02/2017	
FLAT SHOALS LAUNDROMAT	2017	1974-0168	S	70.55	40.79	3.53	30.50	20.00	165.37	11/15/2017	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	F	70.38	35.41	3.52	0.00	0.00	109.31	10/01/2018	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	S	70.38	35.41	3.52	30.50	20.00	159.81	11/15/2018	
									GRAND TOTAL DUE	549.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4054448	3665 FLAT SHOALS RD # C 3										
JS BEAUTY INC	2017		1974-0169	F	346.48	200.30	17.32	0.00	0.00	564.10	10/02/2017
JS BEAUTY INC	2017		1974-0169	S	346.48	200.30	17.32	30.50	20.00	614.60	11/15/2017
JS BEAUTY INC	2018		2136-0471	F	345.70	173.93	17.29	0.00	0.00	536.92	10/01/2018
JS BEAUTY INC	2018		2136-0471	S	345.70	173.93	17.29	30.50	20.00	587.42	11/15/2018
									GRAND TOTAL DUE	2,303.04	
4061827	4553 N SHALLOWFORD RD STE										
ALAN MILLER M.D., P.C.	2023		2714-0521	F	80.88	9.23	4.04	0.00	0.00	94.15	10/02/2023
ALAN MILLER M.D., P.C.	2023		2714-0521	S	80.88	9.23	4.04	28.00	20.00	142.15	11/15/2023
									GRAND TOTAL DUE	236.30	
4063901	827 N HAIRSTON RD STE C 3										
PERRY P. LITTLE, JR., DC	2024			F	124.47	0.00	6.22	0.00	0.00	130.69	09/30/2024
PERRY P. LITTLE, JR., DC	2024			S	124.47	0.00	6.22	0.00	0.00	130.69	11/15/2024
									GRAND TOTAL DUE	261.38	
4064273	451 MORELAND AVE NE 30307										
ZK CORPORATION	2020		2361-0292	A	173.16	60.25	34.63	0.00	0.00	268.04	12/15/2020
ZK CORPORATION	2020		2361-0292	F	27.74	9.45	1.39	0.00	0.00	38.58	09/30/2020
ZK CORPORATION	2020		2361-0292	S	27.74	9.45	1.39	28.00	130.00	196.58	11/16/2020
ZK CORPORATION	2021		2460-0307	A	156.10	45.17	31.22	0.00	0.00	232.49	11/15/2021
ZK CORPORATION	2021		2460-0307	F	22.83	6.35	1.14	0.00	0.00	30.32	09/30/2021
ZK CORPORATION	2021		2460-0307	S	22.83	6.35	1.14	28.00	20.00	78.32	11/15/2021
ZK CORPORATION	2022		2587-0255	A	155.94	35.37	31.19	0.00	0.00	222.50	11/15/2022
ZK CORPORATION	2022		2587-0255	F	22.83	4.92	1.14	0.00	0.00	28.89	09/30/2022
ZK CORPORATION	2022		2587-0255	S	22.83	4.92	1.14	28.00	20.00	76.89	11/15/2022
									GRAND TOTAL DUE	1,172.61	
4064664	5170 MEMORIAL DR 30083										
IHOP RESTAURANTS LLC	2024			S	25.12	0.00	1.26	0.00	0.00	26.38	11/15/2024
									GRAND TOTAL DUE	26.38	
4074571	6691 MILLWOOD LN 30058										
PAULMENT CORPORATION	2024			F	269.63	0.00	13.48	0.00	0.00	283.11	09/30/2024
PAULMENT CORPORATION	2024			S	269.63	0.00	13.48	0.00	0.00	283.11	11/15/2024
									GRAND TOTAL DUE	566.22	
4074881	2944 PANOLA RD										
ABRK, LLC	2024			F	248.82	0.00	12.44	0.00	0.00	261.26	09/30/2024
ABRK, LLC	2024			S	248.82	0.00	12.44	0.00	0.00	261.26	11/15/2024
									GRAND TOTAL DUE	522.52	
4074945	4760 HAMMERMILL RD # 208										
MILLER INDUSTRIAL INC	2021		2460-0310	F	311.17	86.54	15.56	0.00	0.00	413.27	09/30/2021
MILLER INDUSTRIAL INC	2021		2460-0310	S	311.17	86.54	15.56	28.00	20.00	461.27	11/15/2021
									GRAND TOTAL DUE	874.54	
4076689	4840 FLAT SHOALS PKWY 300										
HIRAM PROPERTIES INC	2024			F	371.01	0.00	18.55	0.00	0.00	389.56	09/30/2024
HIRAM PROPERTIES INC	2024			S	371.01	0.00	18.55	0.00	0.00	389.56	11/15/2024
									GRAND TOTAL DUE	779.12	
4077227	6575 MARSHALL BLVD 30058										
EPIKA FLEET SERVICES, IN	2024			F	9,623.47	0.00	481.17	0.00	0.00	10,104.64	09/30/2024
EPIKA FLEET SERVICES, IN	2024			S	9,623.47	0.00	481.17	0.00	0.00	10,104.64	11/15/2024
									GRAND TOTAL DUE	20,209.28	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4077260											
		1530 DEKALB AVE NE # G				TAX DISTRICT:	61	ATLANTA			DUE DATE: CODE:
FAB HOSPITALITY INC	2018		2136-0475	A	842.10	424.37	168.42	0.00	0.00	1,434.89	01/15/2019
FAB HOSPITALITY INC	2018		2136-0475	F	140.08	70.48	7.00	0.00	0.00	217.56	10/01/2018
FAB HOSPITALITY INC	2018		2136-0475	S	140.08	70.48	7.00	30.50	20.00	268.06	11/15/2018
FAB HOSPITALITY INC	2019		2267-0190	A	748.10	324.03	149.62	0.00	0.00	1,221.75	11/15/2019
FAB HOSPITALITY INC	2019		2267-0190	F	119.29	49.88	5.96	0.00	0.00	175.13	09/30/2019
FAB HOSPITALITY INC	2019		2267-0190	S	119.29	49.88	5.96	30.50	20.00	225.63	11/15/2019
FAB HOSPITALITY INC	2020		2361-0293	A	702.36	228.85	140.47	0.00	0.00	1,071.68	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	F	112.52	36.57	5.63	0.00	0.00	154.72	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	S	112.52	36.57	5.63	28.00	130.00	312.72	04/24/2021
FAB HOSPITALITY INC	2021		2460-0311	A	697.42	201.81	139.48	0.00	0.00	1,038.71	11/15/2021
FAB HOSPITALITY INC	2021		2460-0311	F	101.99	28.36	5.10	0.00	0.00	135.45	09/30/2021
FAB HOSPITALITY INC	2021		2460-0311	S	101.99	28.36	5.10	28.00	20.00	183.45	11/15/2021
FAB HOSPITALITY INC	2022		2587-0258	A	640.78	145.35	128.16	0.00	0.00	914.29	11/15/2022
FAB HOSPITALITY INC	2022		2587-0258	F	93.79	20.22	4.69	0.00	0.00	118.70	09/30/2022
FAB HOSPITALITY INC	2022		2587-0258	S	93.79	20.22	4.69	28.00	20.00	166.70	11/15/2022
GRAND TOTAL DUE									7,639.44		
4077537											
		4353 LAWRENCEVILLE HWY ST				TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
NEIGHBORHOOD RESTAURANT	2024			S	1,712.34	0.00	0.00	0.00	8.47	1,720.81	02/17/2025
GRAND TOTAL DUE									1,720.81		
4077545											
		4375 LAWRENCEVILLE HWY 3C				TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
WAL-MART STORES EAST LP	2024			F	4,840.58	0.00	0.00	0.00	0.00	4,840.58	02/17/2025
WAL-MART STORES EAST LP	2024			S	4,840.58	0.00	0.00	0.00	0.00	4,840.58	02/17/2025
GRAND TOTAL DUE									9,681.16		
4079475											
		2484 BRIARCLIFF RD NE STE				TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE: CODE:
COAST DENTAL SERVICES LI	2024			F	1,252.77	0.00	62.64	0.00	0.00	1,315.41	09/30/2024
COAST DENTAL SERVICES LI	2024			S	1,252.77	0.00	62.64	0.00	0.00	1,315.41	11/15/2024
GRAND TOTAL DUE									2,630.82		
4079751											
		1123 ZONOLITE RD NE STE 1				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
EAT OUT OFTEN, INC.	2023		2714-0523	F	497.18	56.74	24.86	0.00	0.00	578.78	10/02/2023
EAT OUT OFTEN, INC.	2023		2714-0523	S	497.18	56.74	24.86	28.00	20.00	626.78	11/15/2023
EAT OUT OFTEN, INC.	2024			F	476.93	0.00	23.85	0.00	0.00	500.78	09/30/2024
EAT OUT OFTEN, INC.	2024			S	476.93	0.00	23.85	0.00	0.00	500.78	11/15/2024
GRAND TOTAL DUE									2,207.12		
4079882											
		1155 ZONOLITE RD 30306 2C				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
VICTORIA GREENHOOD	2024			F	312.43	0.00	15.62	0.00	0.00	328.05	09/30/2024
VICTORIA GREENHOOD	2024			S	312.43	0.00	15.62	0.00	0.00	328.05	11/15/2024
GRAND TOTAL DUE									656.10		
4080104											
		4403 HUGH HOWELL RD 30084				TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
DEKRA EMISSION CHECK	2018		2136-0476	F	83.99	42.26	4.20	0.00	0.00	130.45	10/01/2018
DEKRA EMISSION CHECK	2018		2136-0476	S	83.99	42.26	4.20	30.50	20.00	180.95	11/15/2018
DEKRA EMISSION CHECK	2019		2267-0191	F	83.27	34.82	4.16	0.00	0.00	122.25	09/30/2019
DEKRA EMISSION CHECK	2019		2267-0191	S	83.27	34.82	4.16	30.50	20.00	172.75	11/15/2019
DEKRA EMISSION CHECK	2020		2361-0297	F	83.35	28.39	4.17	0.00	0.00	115.91	09/30/2020
DEKRA EMISSION CHECK	2020		2361-0297	S	83.35	28.39	4.17	28.00	130.00	273.91	11/16/2020
DEKRA EMISSION CHECK	2021		2460-0314	F	84.39	23.47	4.22	0.00	0.00	112.08	09/30/2021
DEKRA EMISSION CHECK	2021		2460-0314	S	84.39	23.47	4.22	28.00	20.00	160.08	11/15/2021
DEKRA EMISSION CHECK	2022		2587-0261	F	83.14	17.92	4.16	0.00	0.00	105.22	09/30/2022
DEKRA EMISSION CHECK	2022		2587-0261	S	83.14	17.92	4.16	28.00	20.00	153.22	11/15/2022
DEKRA EMISSION CHECK	2023		2714-0525	F	85.80	9.79	4.29	0.00	0.00	99.88	10/02/2023
DEKRA EMISSION CHECK	2023		2714-0525	S	85.80	9.79	4.29	28.00	20.00	147.88	11/15/2023
DEKRA EMISSION CHECK	2024			F	85.46	0.00	4.27	0.00	0.00	89.73	09/30/2024
DEKRA EMISSION CHECK	2024			S	85.46	0.00	4.27	0.00	0.00	89.73	11/15/2024
GRAND TOTAL DUE									1,954.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4080384	2987	CLAIMONT RD STE 400									
RESEARCH TRIANGLE INSTII	2023	2714-0526	S	45.87	5.24	2.29	9.22	10.25	72.87	11/15/2023	
GRAND TOTAL DUE									72.87		
4081127	3152	MEMORIAL DR SE 30032									
SHELL FOOD MART	2024		F	1,081.88	0.00	54.09	0.00	0.00	1,135.97	09/30/2024	
SHELL FOOD MART	2024		S	1,081.88	0.00	54.09	0.00	0.00	1,135.97	11/15/2024	
GRAND TOTAL DUE									2,271.94		
4081135	3951	SNAPPINGER PKWY # 35									
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	F	560.81	234.50	28.04	0.00	0.00	823.35	09/30/2019	
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	S	560.81	234.50	28.04	30.50	20.00	873.85	11/15/2019	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	F	552.38	179.52	27.62	0.00	0.00	759.52	04/24/2021	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	S	552.38	179.52	27.62	28.00	130.00	917.52	04/24/2021	
GRAND TOTAL DUE									3,374.24		
4081186	4185	SNAPPINGER WOODS DR									
FOOTPRINTS RESTAURANT &	2020	2361-0300	S	30.89	10.52	1.54	9.54	6.81	59.30	11/16/2020	
FOOTPRINTS RESTAURANT &	2021	2460-0317	F	90.68	25.22	4.53	0.00	0.00	120.43	09/30/2021	
FOOTPRINTS RESTAURANT &	2021	2460-0317	S	90.68	25.22	4.53	28.00	20.00	168.43	11/15/2021	
FOOTPRINTS RESTAURANT &	2022	2587-0263	F	90.67	19.55	4.53	0.00	0.00	114.75	09/30/2022	
FOOTPRINTS RESTAURANT &	2022	2587-0263	S	90.67	19.55	4.53	28.00	20.00	162.75	11/15/2022	
FOOTPRINTS RESTAURANT &	2023	2714-0527	F	90.47	10.33	4.52	0.00	0.00	105.32	10/02/2023	
FOOTPRINTS RESTAURANT &	2023	2714-0527	S	90.47	10.33	4.52	28.00	20.00	153.32	11/15/2023	
FOOTPRINTS RESTAURANT &	2024		F	90.27	0.00	4.51	0.00	0.00	94.78	09/30/2024	
FOOTPRINTS RESTAURANT &	2024		S	90.27	0.00	4.51	0.00	0.00	94.78	11/15/2024	
GRAND TOTAL DUE									1,073.86		
4081844	2801	CANDLER RD STE C37 3									
FAREED A RATTANI	2022	2587-0264	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4082166	3615	FLAT SHOALS RD 30034									
WELLS FARGO BANK NA 1419	2024		S	1,301.13	0.00	65.06	0.00	0.00	1,366.19	11/15/2024	
GRAND TOTAL DUE									1,366.19		
4082191	2535	ROYAL PL 30084 3035									
ZENITH LABORNET, INC.	2018	2136-0477	F	513.52	258.36	25.68	0.00	0.00	797.56	10/01/2018	
ZENITH LABORNET, INC.	2018	2136-0477	S	513.52	258.36	25.68	30.50	20.00	848.06	11/15/2018	
NTH DEGREE, INC.	2020	2361-0301	F	382.32	124.25	19.12	0.00	0.00	525.69	04/24/2021	
NTH DEGREE, INC.	2020	2361-0301	S	382.32	124.25	19.12	28.00	130.00	683.69	04/24/2021	
NTH DEGREE, INC.	2021	2460-0318	F	373.44	103.86	18.67	0.00	0.00	495.97	09/30/2021	
NTH DEGREE, INC.	2021	2460-0318	S	373.44	103.86	18.67	28.00	20.00	543.97	11/15/2021	
NTH DEGREE, INC.	2022	2587-0265	F	365.82	78.87	18.29	0.00	0.00	462.98	09/30/2022	
NTH DEGREE, INC.	2022	2587-0265	S	365.82	78.87	18.29	28.00	20.00	510.98	11/15/2022	
NTH DEGREE, INC.	2023	2714-0528	F	362.89	41.42	18.14	0.00	0.00	422.45	10/02/2023	
NTH DEGREE, INC.	2023	2714-0528	S	362.89	41.42	18.14	28.00	20.00	470.45	11/15/2023	
NTH DEGREE, INC.	2024		F	361.36	0.00	18.07	0.00	0.00	379.43	09/30/2024	
NTH DEGREE, INC.	2024		S	361.36	0.00	18.07	0.00	0.00	379.43	11/15/2024	
GRAND TOTAL DUE									6,520.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4082972	3396	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SAMS AUTOMOTIVE	2018		F	102.90	51.77	5.15	0.00	0.00	159.82	01/11/2019	
SAMS AUTOMOTIVE	2018		S	102.90	51.77	5.15	30.50	20.00	210.32	01/11/2019	
SAMS AUTOMOTIVE	2019	2267-0195	F	93.95	39.29	4.70	0.00	0.00	137.94	09/30/2019	
SAMS AUTOMOTIVE	2019	2267-0195	S	93.95	39.29	4.70	30.50	20.00	188.44	11/15/2019	
SAMS AUTOMOTIVE	2020	2361-0302	F	86.51	28.12	4.33	0.00	0.00	118.96	04/24/2021	
SAMS AUTOMOTIVE	2020	2361-0302	S	86.51	28.12	4.33	28.00	130.00	276.96	04/24/2021	
SAMS AUTOMOTIVE	2021	2460-0319	F	76.37	21.24	3.82	0.00	0.00	101.43	09/30/2021	
SAMS AUTOMOTIVE	2021	2460-0319	S	76.37	21.24	3.82	28.00	20.00	149.43	11/15/2021	
SAMS AUTOMOTIVE	2022	2587-0266	F	68.99	14.87	3.45	0.00	0.00	87.31	09/30/2022	
SAMS AUTOMOTIVE	2022	2587-0266	S	68.99	14.87	3.45	28.00	20.00	135.31	11/15/2022	
						GRAND TOTAL DUE			1,565.92		
4083626	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BCBG MAXAZRIA	2017	1974-0177	S	76.72	44.35	3.84	20.50	20.00	165.41	11/15/2017	
						GRAND TOTAL DUE			165.41		
4084053	932	MONTREAL RD 30021 131									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
INNOVATIVE VISUALS LLC	2021	2460-0321	F	1,195.84	332.58	59.79	0.00	0.00	1,588.21	09/30/2021	
INNOVATIVE VISUALS LLC	2021	2460-0321	S	1,195.84	332.58	59.79	28.00	20.00	1,636.21	11/15/2021	
INNOVATIVE VISUALS LLC	2022	2587-0268	F	1,188.77	256.29	59.44	0.00	0.00	1,504.50	09/30/2022	
INNOVATIVE VISUALS LLC	2022	2587-0268	S	1,188.77	256.29	59.44	28.00	20.00	1,552.50	11/15/2022	
INNOVATIVE VISUALS LLC	2023	2715-0060	F	1,156.60	132.00	57.83	0.00	0.00	1,346.43	10/02/2023	
INNOVATIVE VISUALS LLC	2023	2715-0060	S	1,156.60	132.00	57.83	28.00	20.00	1,394.43	11/15/2023	
INNOVATIVE VISUALS LLC	2024		F	1,163.20	0.00	58.16	0.00	0.00	1,221.36	09/30/2024	
INNOVATIVE VISUALS LLC	2024		S	1,163.20	0.00	58.16	0.00	0.00	1,221.36	11/15/2024	
						GRAND TOTAL DUE			11,465.00		
4085254	3146	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA SURTIDORA	2019	2267-0199	S	2.62	1.10	0.13	0.34	0.22	4.41	11/15/2019	
LA SURTIDORA	2021		S	3.17	0.77	0.16	0.00	0.00	4.10	08/26/2022	
LA SURTIDORA	2023	2715-0061	S	8.25	0.94	0.41	18.00	20.00	47.60	11/15/2023	
LA SURTIDORA	2024		F	172.31	0.00	8.62	0.00	0.00	180.93	09/30/2024	
LA SURTIDORA	2024		S	172.31	0.00	8.62	0.00	0.00	180.93	11/15/2024	
						GRAND TOTAL DUE			417.97		
4085521	1709	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MARITIME PROGRAM GROUP	2024		F	65.42	0.00	3.27	0.00	0.00	68.69	09/30/2024	
MARITIME PROGRAM GROUP	2024		S	65.42	0.00	3.27	0.00	0.00	68.69	11/15/2024	
						GRAND TOTAL DUE			137.38		
4088644	250 E	PONCE DE LEON AVE S									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
PRIMARY PICTURES	2022	2587-0271	S	12.22	2.63	0.61	12.09	13.44	40.99	11/15/2022	
PRIMARY PICTURES	2024		F	19.23	0.00	0.96	0.00	0.00	20.19	09/30/2024	
PRIMARY PICTURES	2024		S	19.23	0.00	0.96	0.00	0.00	20.19	11/15/2024	
						GRAND TOTAL DUE			81.37		
4089152	4897	BUFORD HWY STE 111 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MAI PHUONG COMPANY	2024		S	385.78	0.00	19.29	0.00	0.00	405.07	11/15/2024	
						GRAND TOTAL DUE			405.07		
4089179	4897	BUFORD HWY # 113 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PENANG MALAYSIA CUISINE	2017	1974-0178	F	173.93	100.55	8.70	0.00	0.00	283.18	10/02/2017	
PENANG MALAYSIA CUISINE	2017	1974-0178	S	173.93	100.55	8.70	30.50	20.00	333.68	11/15/2017	
PENANG MALAYSIA CUISINE	2018	2136-0478	F	174.68	87.88	8.73	0.00	0.00	271.29	10/01/2018	
PENANG MALAYSIA CUISINE	2018	2136-0478	S	174.68	87.88	8.73	30.50	20.00	321.79	11/15/2018	
PENANG MALAYSIA CUISINE	2019	2267-0200	S	172.62	72.18	8.63	30.50	20.00	303.93	11/15/2019	
PENANG MALAYSIA CUISINE	2020	2361-0304	F	173.18	58.99	8.66	0.00	0.00	240.83	09/30/2020	
PENANG MALAYSIA CUISINE	2020	2361-0304	S	173.18	58.99	8.66	28.00	130.00	398.83	11/16/2020	
						GRAND TOTAL DUE			2,153.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4089187	4897	BUFORD HWY STE 116 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOA BINH SUPERMARKET INC	2022		2587-0273	F	2,673.45	576.37	133.67	0.00	0.00	3,383.49	01/16/2023
HOA BINH SUPERMARKET INC	2022		2587-0273	S	2,673.45	576.37	133.67	28.00	20.00	3,431.49	01/16/2023
HOA BINH SUPERMARKET INC	2024			F	2,367.38	0.00	118.37	0.00	0.00	2,485.75	09/30/2024
HOA BINH SUPERMARKET INC	2024			S	2,367.38	0.00	118.37	0.00	0.00	2,485.75	11/15/2024
						GRAND TOTAL DUE				11,786.48	
4089250	2501	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EL NORTENO MEXICAN RESTA	2018		2136-0480	F	81.69	41.10	4.08	0.00	0.00	126.87	10/01/2018
EL NORTENO MEXICAN RESTA	2018		2136-0480	S	81.69	41.10	4.08	30.50	20.00	177.37	11/15/2018
EL NORTENO MEXICAN RESTA	2019		2267-0202	F	80.71	33.75	4.04	0.00	0.00	118.50	09/30/2019
EL NORTENO MEXICAN RESTA	2019		2267-0202	S	80.71	33.75	4.04	30.50	20.00	169.00	11/15/2019
EL NORTENO MEXICAN RESTA	2020		2361-0306	F	80.97	27.58	4.05	0.00	0.00	112.60	09/30/2020
EL NORTENO MEXICAN RESTA	2020		2361-0306	S	80.97	27.58	4.05	28.00	130.00	270.60	11/16/2020
EL NORTENO MEXICAN RESTA	2021		2460-0324	F	79.67	22.16	3.98	0.00	0.00	105.81	09/30/2021
EL NORTENO MEXICAN RESTA	2021		2460-0324	S	79.67	22.16	3.98	28.00	20.00	153.81	11/15/2021
EL NORTENO MEXICAN RESTA	2022		2587-0274	F	79.97	17.24	4.00	0.00	0.00	101.21	09/30/2022
EL NORTENO MEXICAN RESTA	2022		2587-0274	S	79.97	17.24	4.00	28.00	20.00	149.21	11/15/2022
EL NORTENO MEXICAN RESTA	2023		2715-0062	F	79.41	9.06	3.97	0.00	0.00	92.44	10/02/2023
EL NORTENO MEXICAN RESTA	2023		2715-0062	S	79.41	9.06	3.97	28.00	20.00	140.44	11/15/2023
EL NORTENO MEXICAN RESTA	2024			F	80.06	0.00	4.00	0.00	0.00	84.06	09/30/2024
EL NORTENO MEXICAN RESTA	2024			S	80.06	0.00	4.00	0.00	0.00	84.06	11/15/2024
						GRAND TOTAL DUE				1,885.98	
4089543	4739	SHADOW BND 30338 463									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JONES SHELBY M	2024			F	795.41	0.00	39.77	0.00	0.00	835.18	09/30/2024
JONES SHELBY M	2024			S	795.41	0.00	39.77	0.00	0.00	835.18	11/15/2024
						GRAND TOTAL DUE				1,670.36	
4099182	5095	STONE MILL WAY STE E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAMUEL GAS AND GROCERIES	2021		2460-0325	S	50.43	14.03	2.52	18.00	20.00	104.98	11/15/2021
SAMUEL GAS AND GROCERIES	2022		2587-0275	S	98.99	21.34	4.95	18.00	20.00	163.28	11/15/2022
						GRAND TOTAL DUE				268.26	
4102698	246	PERIMETER CENTER PKWY									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOST MARRIOTT CORP (3373)	2023		2715-0063	F	64.56	7.37	3.23	0.00	0.00	75.16	10/02/2023
HOST MARRIOTT CORP (3373)	2023		2715-0063	S	64.56	7.37	3.23	28.00	20.00	123.16	11/15/2023
HOST MARRIOTT CORP (3373)	2024			F	65.10	0.00	3.26	0.00	0.00	68.36	09/30/2024
HOST MARRIOTT CORP (3373)	2024			S	65.10	0.00	3.26	0.00	0.00	68.36	11/15/2024
						GRAND TOTAL DUE				335.04	
4102841	11	DUNWOODY PARK S STE 10									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COMPREHENSIVE WOMEN'S S	2019		2267-0205	S	4.21	1.76	0.21	1.81	1.19	9.18	11/15/2019
						GRAND TOTAL DUE				9.18	
4105018	5126	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GATC, LP	2024			F	1,236.57	0.00	62.23	0.00	7.97	1,306.77	09/30/2024
GATC, LP	2024			S	1,236.57	0.00	62.23	0.00	7.96	1,306.76	11/15/2024
						GRAND TOTAL DUE				2,613.53	
4107002	50	CORPORATE SQ NE STE K									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CORPORATE CAFE	2019		2267-0206	F	83.94	35.10	4.20	0.00	0.00	123.24	09/30/2019
CORPORATE CAFE	2019		2267-0206	S	83.94	35.10	4.20	30.50	20.00	173.74	11/15/2019
CORPORATE CAFE	2020		2361-0311	F	78.37	26.70	3.92	0.00	0.00	108.99	09/30/2020
CORPORATE CAFE	2020		2361-0311	S	78.37	26.70	3.92	28.00	130.00	266.99	11/16/2020
CORPORATE CAFE	2021		2460-0327	F	73.55	17.77	3.68	0.00	0.00	95.00	08/26/2022
CORPORATE CAFE	2021		2460-0327	S	73.55	17.77	3.68	28.00	20.00	143.00	08/26/2022
CORPORATE CAFE	2022		2587-0276	F	60.01	12.94	3.00	0.00	0.00	75.95	09/30/2022
CORPORATE CAFE	2022		2587-0276	S	60.01	12.94	3.00	28.00	20.00	123.95	11/15/2022
						GRAND TOTAL DUE				1,110.86	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4114939	6319	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TIRE CLINIC LITHONIA	2023	2715-0064	F	152.86	17.45	7.64	0.00	0.00	177.95	10/02/2023	
TIRE CLINIC LITHONIA	2023	2715-0064	S	152.86	17.45	7.64	28.00	20.00	225.95	11/15/2023	
TIRE CLINIC LITHONIA	2024		F	153.49	0.00	7.67	0.00	0.00	161.16	09/30/2024	
TIRE CLINIC LITHONIA	2024		S	153.49	0.00	7.67	0.00	0.00	161.16	11/15/2024	
GRAND TOTAL DUE									726.22		
4132121	3354	MEMORIAL DR STE A 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIG T SUPER MARKET	2017	1974-0181	F	329.16	190.29	16.46	0.00	0.00	535.91	10/02/2017	
BIG T SUPER MARKET	2017	1974-0181	S	329.16	190.29	16.46	30.50	20.00	586.41	11/15/2017	
GRAND TOTAL DUE									1,122.32		
4133607	4117	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VINCENT WHOLESALE COMPUT	2017	1974-0182	F	122.61	70.88	6.13	0.00	0.00	199.62	10/02/2017	
VINCENT WHOLESALE COMPUT	2017	1974-0182	S	122.61	70.88	6.13	30.50	20.00	250.12	11/15/2017	
VINCENT WHOLESALE COMPUT	2018	2136-0481	F	121.68	61.22	6.08	0.00	0.00	188.98	10/01/2018	
VINCENT WHOLESALE COMPUT	2018	2136-0481	S	121.68	61.22	6.08	30.50	20.00	239.48	11/15/2018	
GRAND TOTAL DUE									878.20		
4133909	5440	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOICE ACADEMY CHILD CAF	2017	1974-0183	S	35.22	20.36	1.76	9.55	6.27	73.16	11/15/2017	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	F	102.94	51.79	5.15	0.00	0.00	159.88	10/01/2018	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	S	102.94	51.79	5.15	30.50	20.00	210.38	11/15/2018	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	F	92.18	38.55	4.61	0.00	0.00	135.34	09/30/2019	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	S	92.18	38.55	4.61	30.50	20.00	185.84	11/15/2019	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	F	82.95	26.96	4.15	0.00	0.00	114.06	04/24/2021	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	S	82.95	26.96	4.15	28.00	130.00	272.06	04/24/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	F	71.10	19.77	3.56	0.00	0.00	94.43	09/30/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	S	71.10	19.77	3.56	28.00	20.00	142.43	11/15/2021	
GRAND TOTAL DUE									1,387.58		
4134506	3876	LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BARGAIN TIRES	2017	1974-0184	F	120.11	69.44	6.01	0.00	0.00	195.56	10/02/2017	
BARGAIN TIRES	2017	1974-0184	S	120.11	69.44	6.01	30.50	20.00	246.06	11/15/2017	
BARGAIN TIRES	2018	2136-0483	F	119.83	60.29	5.99	0.00	0.00	186.11	10/01/2018	
BARGAIN TIRES	2018	2136-0483	S	119.83	60.29	5.99	30.50	20.00	236.61	11/15/2018	
BARGAIN TIRES	2019	2267-0210	F	115.96	48.49	5.80	0.00	0.00	170.25	09/30/2019	
BARGAIN TIRES	2019	2267-0210	S	115.96	48.49	5.80	30.50	20.00	220.75	11/15/2019	
BARGAIN TIRES	2020	2361-0315	F	116.07	39.54	5.80	0.00	0.00	161.41	09/30/2020	
BARGAIN TIRES	2020	2361-0315	S	116.07	39.54	5.80	28.00	130.00	319.41	11/16/2020	
BARGAIN TIRES	2021	2460-0331	F	117.52	32.68	5.88	0.00	0.00	156.08	09/30/2021	
BARGAIN TIRES	2021	2460-0331	S	117.52	32.68	5.88	28.00	20.00	204.08	11/15/2021	
BARGAIN TIRES	2022	2587-0280	F	115.77	24.96	5.79	0.00	0.00	146.52	09/30/2022	
BARGAIN TIRES	2022	2587-0280	S	115.77	24.96	5.79	28.00	20.00	194.52	11/15/2022	
BARGAIN TIRES	2023	2715-0065	F	119.49	13.64	5.97	0.00	0.00	139.10	10/02/2023	
BARGAIN TIRES	2023	2715-0065	S	119.49	13.64	5.97	28.00	20.00	187.10	11/15/2023	
GRAND TOTAL DUE									2,763.56		
4134689	1556	N DECATUR RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SWEETGREEN	2024		F	196.83	0.00	9.84	0.00	0.00	206.67	09/30/2024	
SWEETGREEN	2024		S	196.83	0.00	9.84	0.00	0.00	206.67	11/15/2024	
GRAND TOTAL DUE									413.34		
4134956	3300	NORTHEAST EXPY NE BL				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
C&T DESIGN STUDIO	2017		F	118.42	67.72	5.92	0.00	0.00	192.06	02/14/2018	
C&T DESIGN STUDIO	2017		S	118.42	67.72	5.92	30.50	20.00	242.56	02/14/2018	
C+T DESIGN STUDIO	2019	2267-0212	F	735.22	307.43	36.76	0.00	0.00	1,079.41	09/30/2019	
C+T DESIGN STUDIO	2019	2267-0212	S	735.22	307.43	36.76	30.50	20.00	1,129.91	11/15/2019	
GRAND TOTAL DUE									2,643.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4135243	5030	MEMORIAL DR	30083 31								
										TAX DISTRICT: 04	UNINCORPORATED
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	F	159.71	92.33	7.99	0.00	0.00	260.03	10/02/2017	
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	S	159.71	92.33	7.99	30.50	20.00	310.53	11/15/2017	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	F	159.35	80.17	7.97	0.00	0.00	247.49	10/01/2018	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	S	159.35	80.17	7.97	30.50	20.00	297.99	11/15/2018	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	F	155.72	65.11	7.79	0.00	0.00	228.62	09/30/2019	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	S	155.72	65.11	7.79	30.50	20.00	279.12	11/15/2019	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	F	155.73	53.05	7.79	0.00	0.00	216.57	09/30/2020	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	S	155.73	53.05	7.79	28.00	130.00	374.57	11/16/2020	
									2,214.92		
										TAX DISTRICT: 04	UNINCORPORATED
4135308	5295	MEMORIAL DR	30083 31								
MARATHON FOOD MART	2017	1974-0188	F	425.20	245.81	21.26	0.00	0.00	692.27	10/02/2017	
MARATHON FOOD MART	2017	1974-0188	S	425.20	245.81	21.26	30.50	20.00	742.77	11/15/2017	
MARATHON FOOD MART	2018	2136-0485	F	424.24	213.44	21.21	0.00	0.00	658.89	10/01/2018	
MARATHON FOOD MART	2018	2136-0485	S	424.24	213.44	21.21	30.50	20.00	709.39	11/15/2018	
MARATHON FOOD MART	2019	2267-0214	F	423.28	176.99	21.16	0.00	0.00	621.43	09/30/2019	
MARATHON FOOD MART	2019	2267-0214	S	423.28	176.99	21.16	30.50	20.00	671.93	11/15/2019	
MARATHON FOOD MART	2020	2361-0318	F	423.27	144.18	21.16	0.00	0.00	588.61	09/30/2020	
MARATHON FOOD MART	2020	2361-0318	S	423.27	144.18	21.16	28.00	130.00	746.61	11/16/2020	
MARATHON FOOD MART	2021	2460-0333	F	423.28	117.72	21.16	0.00	0.00	562.16	09/30/2021	
MARATHON FOOD MART	2021	2460-0333	S	423.28	117.72	21.16	28.00	20.00	610.16	11/15/2021	
MARATHON FOOD MART	2022	2587-0281	F	423.27	91.25	21.16	0.00	0.00	535.68	09/30/2022	
MARATHON FOOD MART	2022	2587-0281	S	423.27	91.25	21.16	28.00	20.00	583.68	11/15/2022	
MARATHON FOOD MART	2023	2715-0066	F	422.31	48.20	21.12	0.00	0.00	491.63	10/02/2023	
MARATHON FOOD MART	2023	2715-0066	S	422.31	48.20	21.12	28.00	20.00	539.63	11/15/2023	
MARATHON FOOD MART	2024		F	421.35	0.00	21.07	0.00	0.00	442.42	09/30/2024	
MARATHON FOOD MART	2024		S	421.35	0.00	21.07	0.00	0.00	442.42	11/15/2024	
									9,639.68		
4135332	3870	N DRUID HILLS RD	300								
PUBLIX SUPER MARKETS, IN	2024		F	1,319.74	0.00	0.00	0.00	0.00	1,319.74	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	1,319.74	0.00	0.00	0.00	0.00	1,319.74	02/17/2025	
									2,639.48		
4136142	3297	CHAMBLEE DUNWOODY RD									
ROYAL CHINA RESTAURANT	2019	2267-0215	F	173.75	72.65	8.69	0.00	0.00	255.09	09/30/2019	
ROYAL CHINA RESTAURANT	2019	2267-0215	S	173.75	72.65	8.69	30.50	20.00	305.59	11/15/2019	
									560.68		
4137068	2130	LAVISTA EXECUTIVE PA									
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	F	118.45	68.48	5.92	0.00	0.00	192.85	10/02/2017	
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	S	118.45	68.48	5.92	30.50	20.00	243.35	11/15/2017	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	F	114.59	57.65	5.73	0.00	0.00	177.97	10/01/2018	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	S	114.59	57.65	5.73	30.50	20.00	228.47	11/15/2018	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	F	104.05	43.51	5.20	0.00	0.00	152.76	09/30/2019	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	S	104.05	43.51	5.20	30.50	20.00	203.26	11/15/2019	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	F	97.92	31.82	4.90	0.00	0.00	134.64	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	S	97.92	31.82	4.90	28.00	130.00	292.64	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	F	93.74	26.07	4.69	0.00	0.00	124.50	09/30/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	S	93.74	26.07	4.69	28.00	20.00	172.50	11/15/2021	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	F	87.90	18.95	4.40	0.00	0.00	111.25	09/30/2022	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	S	87.90	18.95	4.40	28.00	20.00	159.25	11/15/2022	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	F	86.14	9.83	4.31	0.00	0.00	100.28	10/02/2023	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	S	86.14	9.83	4.31	28.00	20.00	148.28	11/15/2023	
NORTHLAKE FAMILY MEDICIN	2024		F	80.31	0.00	4.02	0.00	0.00	84.33	09/30/2024	
NORTHLAKE FAMILY MEDICIN	2024		S	80.31	0.00	4.02	0.00	0.00	84.33	11/15/2024	
									2,610.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4142134	200	ASHFORD CTR N STE 310									
CUNNINGHAM LINDSEY US IN	2018	2136-0487	S	50.71	25.51	2.54	2.82	1.85	83.43	11/15/2018	
GRAND TOTAL DUE									83.43		
4144323	5482	CHAMBLEE DUNWOODY RI									
NANCYS	2024		F	837.27	0.00	41.86	0.00	0.00	879.13	09/30/2024	
NANCYS	2024		S	837.27	0.00	41.86	0.00	0.00	879.13	11/15/2024	
GRAND TOTAL DUE									1,758.26		
4144471	3101	CLAIRMONT RD NE # G									
ANDERSON PRESS AND C.R.	2017	1974-0190	F	3,170.66	1,832.99	158.53	0.00	0.00	5,162.18	10/02/2017	
ANDERSON PRESS AND C.R.	2017	1974-0190	S	3,170.66	1,832.99	158.53	30.50	20.00	5,212.68	11/15/2017	
GRAND TOTAL DUE									10,374.86		
4144544	2901	CLAIRMONT RD NE STE									
SAMS CLUB US06643	2024		F	8,890.28	0.00	0.00	0.00	0.00	8,890.28	02/17/2025	
SAMS CLUB US06643	2024		S	8,890.28	0.00	0.00	0.00	0.00	8,890.28	02/17/2025	
GRAND TOTAL DUE									17,780.56		
4145117	3350	CHAMBLEE TUCKER RD S									
MARIA DELGADO	2020	2361-0321	F	100.51	32.67	5.03	0.00	0.00	138.21	04/24/2021	
MARIA DELGADO	2020	2361-0321	S	100.51	32.67	5.03	28.00	130.00	296.21	04/24/2021	
MARIA DELGADO	2021	2460-0336	F	88.66	24.66	4.43	0.00	0.00	117.75	09/30/2021	
MARIA DELGADO	2021	2460-0336	S	88.66	24.66	4.43	28.00	20.00	165.75	11/15/2021	
MARIA DELGADO	2022	2587-0284	F	77.79	16.77	3.89	0.00	0.00	98.45	09/30/2022	
MARIA DELGADO	2022	2587-0284	S	77.79	16.77	3.89	28.00	20.00	146.45	11/15/2022	
MARIA DELGADO	2023	2715-0068	F	71.27	8.13	3.56	0.00	0.00	82.96	10/02/2023	
MARIA DELGADO	2023	2715-0068	S	71.27	8.13	3.56	28.00	20.00	130.96	11/15/2023	
MARIA DELGADO	2024		F	68.28	0.00	3.41	0.00	0.00	71.69	09/30/2024	
MARIA DELGADO	2024		S	68.28	0.00	3.41	0.00	0.00	71.69	11/15/2024	
GRAND TOTAL DUE									1,320.12		
4145419	2162	HENDERSON MILL RD NE									
PUBLIX SUPER MARKETS, IN	2024		F	1,802.41	0.00	0.00	0.00	0.00	1,802.41	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	1,802.41	0.00	0.00	0.00	0.00	1,802.41	02/17/2025	
GRAND TOTAL DUE									3,604.82		
4145648	2295	PARKLAKE DR STE 468									
OSCAR MEDINA, MD, PC	2018	2136-0488	F	90.11	45.34	4.51	0.00	0.00	139.96	10/01/2018	
OSCAR MEDINA, MD, PC	2018	2136-0488	S	90.11	45.34	4.51	30.50	20.00	190.46	11/15/2018	
OSCAR MEDINA, MD, PC	2019	2267-0218	F	89.33	37.35	4.47	0.00	0.00	131.15	09/30/2019	
OSCAR MEDINA, MD, PC	2019	2267-0218	S	89.33	37.35	4.47	30.50	20.00	181.65	11/15/2019	
OSCAR MEDINA, MD, PC	2020	2361-0322	F	89.42	30.46	4.47	0.00	0.00	124.35	09/30/2020	
OSCAR MEDINA, MD, PC	2020	2361-0322	S	89.42	30.46	4.47	28.00	130.00	282.35	11/16/2020	
OSCAR MEDINA, MD, PC	2021	2460-0337	F	90.54	25.18	4.53	0.00	0.00	120.25	09/30/2021	
OSCAR MEDINA, MD, PC	2021	2460-0337	S	90.54	25.18	4.53	28.00	20.00	168.25	11/15/2021	
OSCAR MEDINA, MD, PC	2022	2587-0285	F	89.19	19.23	4.46	0.00	0.00	112.88	09/30/2022	
OSCAR MEDINA, MD, PC	2022	2587-0285	S	89.19	19.23	4.46	28.00	20.00	160.88	11/15/2022	
OSCAR MEDINA, MD, PC	2023	2715-0069	F	92.04	10.50	4.60	0.00	0.00	107.14	10/02/2023	
OSCAR MEDINA, MD, PC	2023	2715-0069	S	92.04	10.50	4.60	28.00	20.00	155.14	11/15/2023	
OSCAR MEDINA, MD, PC	2024		F	91.68	0.00	4.58	0.00	0.00	96.26	09/30/2024	
OSCAR MEDINA, MD, PC	2024		S	91.68	0.00	4.58	0.00	0.00	96.26	11/15/2024	
GRAND TOTAL DUE									2,066.98		
4146091	2853	CANDLER RD # 5 30034									
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	F	71.48	35.96	3.57	0.00	0.00	111.01	10/01/2018	
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	S	71.48	35.96	3.57	30.50	20.00	161.51	11/15/2018	
GRAND TOTAL DUE									272.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4146440	1979	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA SEAMLESS GUTTERS	2018		F	319.32	160.65	15.97	0.00	0.00	495.94	10/01/2018	
ATLANTA SEAMLESS GUTTERS	2018		S	319.32	160.65	15.97	30.50	20.00	546.44	11/15/2018	
ATLANTA SEAMLESS GUTTERS	2019		F	318.60	133.22	15.93	0.00	0.00	467.75	09/30/2019	
ATLANTA SEAMLESS GUTTERS	2019		S	318.60	133.22	15.93	30.50	20.00	518.25	11/15/2019	
ATLANTA SEAMLESS GUTTERS	2020		F	318.60	108.52	15.93	0.00	0.00	443.05	09/30/2020	
ATLANTA SEAMLESS GUTTERS	2020		S	318.60	108.52	15.93	28.00	130.00	601.05	11/16/2020	
ATLANTA SEAMLESS GUTTERS	2021		F	318.61	88.61	15.93	0.00	0.00	423.15	09/30/2021	
ATLANTA SEAMLESS GUTTERS	2021		S	318.61	88.61	15.93	28.00	20.00	471.15	11/15/2021	
ATLANTA SEAMLESS GUTTERS	2022		F	318.60	68.69	15.93	0.00	0.00	403.22	09/30/2022	
ATLANTA SEAMLESS GUTTERS	2022		S	318.60	68.69	15.93	28.00	20.00	451.22	11/15/2022	
						GRAND TOTAL DUE			4,821.22		
4146971	2984	PANOLA RD STE 700 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA GIRL NAILS	2024		F	74.69	0.00	3.73	0.00	0.00	78.42	09/30/2024	
GEORGIA GIRL NAILS	2024		S	74.69	0.00	3.73	0.00	0.00	78.42	11/15/2024	
						GRAND TOTAL DUE			156.84		
4147691	431	N INDIAN CREEK DR STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAKKA HALAL MEAT & FOOD	2023		S	56.37	6.43	2.82	18.00	20.00	103.62	11/15/2023	
MAKKA HALAL MEAT & FOOD	2024		F	279.75	0.00	0.00	0.00	0.00	279.75	02/17/2025	
MAKKA HALAL MEAT & FOOD	2024		S	279.75	0.00	0.00	0.00	0.00	279.75	02/17/2025	
						GRAND TOTAL DUE			663.12		
4147691	431	N INDIAN CREEK DR STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAKKA HALAL MEAT & FOOD	2022		S	44.77	9.65	2.24	1.09	0.78	58.53	11/15/2022	
						GRAND TOTAL DUE			58.53		
4148183	425	CHURCH ST 30030 3405									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
JAVA MONKEY COFFEE SHOP	2018		F	86.79	43.66	4.34	0.00	0.00	134.79	10/01/2018	
JAVA MONKEY COFFEE SHOP	2018		S	86.79	43.66	4.34	30.50	20.00	185.29	11/15/2018	
JAVA MONKEY COFFEE SHOP	2019		F	79.56	33.27	3.98	0.00	0.00	116.81	09/30/2019	
JAVA MONKEY COFFEE SHOP	2019		S	79.56	33.27	3.98	30.50	20.00	167.31	11/15/2019	
						GRAND TOTAL DUE			604.20		
4149821	1865	ROCK CHAPEL RD STE E									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
M & M AUTO BODY & PAINT	2023		F	207.95	23.73	10.40	0.00	0.00	242.08	10/02/2023	
M & M AUTO BODY & PAINT	2023		S	207.95	23.73	10.40	28.00	20.00	290.08	11/15/2023	
M & M AUTO BODY & PAINT	2024		F	1,043.73	0.00	52.19	0.00	0.00	1,095.92	09/30/2024	
M & M AUTO BODY & PAINT	2024		S	1,043.73	0.00	52.19	0.00	0.00	1,095.92	11/15/2024	
						GRAND TOTAL DUE			2,724.00		
4149899	1677	LEWIS WAY 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PIERRE CONSTRUCTION GROU	2018		F	1,965.60	0.00	0.00	0.00	0.00	1,965.60	02/14/2025	
PIERRE CONSTRUCTION GROU	2018		S	1,965.60	0.00	0.00	30.50	20.00	2,016.10	02/14/2025	
PIERRE CONSTRUCTION GROU	2024		F	6,316.74	0.00	318.74	0.00	58.09	6,693.57	09/30/2024	
PIERRE CONSTRUCTION GROU	2024		S	6,316.74	0.00	318.74	0.00	58.09	6,693.57	11/15/2024	
						GRAND TOTAL DUE			17,368.84		
4150404	2526	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FOUR A ENTERPRISES INC	2017		S	11.40	6.59	0.57	20.50	20.00	59.06	11/15/2017	
FOUR A ENTERPRISES INC	2018		F	515.52	259.36	25.78	0.00	0.00	800.66	10/01/2018	
FOUR A ENTERPRISES INC	2018		S	515.52	259.36	25.78	30.50	20.00	851.16	11/15/2018	
FOUR A ENTERPRISES INC	2019		F	474.22	198.30	23.71	0.00	0.00	696.23	09/30/2019	
FOUR A ENTERPRISES INC	2019		S	474.22	198.30	23.71	30.50	20.00	746.73	11/15/2019	
FOUR A ENTERPRISES INC	2020		F	435.37	148.30	21.77	0.00	0.00	605.44	09/30/2020	
FOUR A ENTERPRISES INC	2020		S	435.37	148.30	21.77	28.00	130.00	763.44	11/16/2020	
						GRAND TOTAL DUE			4,522.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4150404	2526	MOUNT VERNON RD STE		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
FOUR A ENTERPRISES INC	2021	2460-0341	F	383.42	106.63	19.17	0.00	0.00	509.22	09/30/2021	
FOUR A ENTERPRISES INC	2021	2460-0341	S	383.42	106.63	19.17	28.00	20.00	557.22	11/15/2021	
FOUR A ENTERPRISES INC	2022	2587-0290	F	362.65	78.18	18.13	0.00	0.00	458.96	09/30/2022	
FOUR A ENTERPRISES INC	2022	2587-0290	S	362.65	78.18	18.13	28.00	20.00	506.96	11/15/2022	
FOUR A ENTERPRISES INC	2023	2715-0072	F	322.99	36.86	16.15	0.00	0.00	376.00	10/02/2023	
FOUR A ENTERPRISES INC	2023	2715-0072	S	322.99	36.86	16.15	28.00	20.00	424.00	11/15/2023	
FOUR A ENTERPRISES INC	2024		F	289.56	0.00	14.48	0.00	0.00	304.04	09/30/2024	
FOUR A ENTERPRISES INC	2024		S	289.56	0.00	14.48	0.00	0.00	304.04	11/15/2024	
GRAND TOTAL DUE									3,440.44		
4152768	31 N AVONDALE PLZ 30002 1	TAX DISTRICT: 14			AVONDALE EST					DUE DATE:	CODE:
MADLINE VAN ENTERPRISES	2017	1974-0195	F	381.09	220.31	19.05	0.00	0.00	620.45	10/02/2017	
MADLINE VAN ENTERPRISES	2017	1974-0195	S	381.09	220.31	19.05	30.50	20.00	670.95	11/15/2017	
MADLINE VAN ENTERPRISES	2018	2136-0495	F	382.50	192.44	19.13	0.00	0.00	594.07	10/01/2018	
MADLINE VAN ENTERPRISES	2018	2136-0495	S	382.50	192.44	19.13	30.50	20.00	644.57	11/15/2018	
MADLINE VAN ENTERPRISES	2019	2267-0224	F	377.52	157.86	18.88	0.00	0.00	554.26	09/30/2019	
MADLINE VAN ENTERPRISES	2019	2267-0224	S	377.52	157.86	18.88	30.50	20.00	604.76	11/15/2019	
MADLINE VAN ENTERPRISES	2020	2361-0328	F	378.75	129.01	18.94	0.00	0.00	526.70	09/30/2020	
MADLINE VAN ENTERPRISES	2020	2361-0328	S	378.75	129.01	18.94	28.00	130.00	684.70	11/16/2020	
MADLINE VAN ENTERPRISES	2021	2460-0343	F	373.20	103.79	18.66	0.00	0.00	495.65	09/30/2021	
MADLINE VAN ENTERPRISES	2021	2460-0343	S	373.20	103.79	18.66	28.00	20.00	543.65	11/15/2021	
MADLINE VAN ENTERPRISES	2022	2587-0292	F	374.49	80.74	18.72	0.00	0.00	473.95	09/30/2022	
MADLINE VAN ENTERPRISES	2022	2587-0292	S	374.49	80.74	18.72	28.00	20.00	521.95	11/15/2022	
GRAND TOTAL DUE									6,935.66		
4153136	3400 MORELAND AVE SE 3028	TAX DISTRICT: 04			UNINCORPORATED					DUE DATE:	CODE:
HIRUT INVESTMENT INC.	2023		S	483.02	55.13	24.15	0.00	0.00	562.30	11/15/2023	
HIRUT INVESTMENT INC.	2024		F	963.56	0.00	48.18	0.00	0.00	1,011.74	09/30/2024	
HIRUT INVESTMENT INC.	2024		S	963.56	0.00	48.18	0.00	0.00	1,011.74	11/15/2024	
GRAND TOTAL DUE									2,585.78		
4153853	17 EXECUTIVE PARK DR NE S	TAX DISTRICT: 20A			BROOKHAVEN ANX					DUE DATE:	CODE:
QUALITY ASSIST, INC.	2023	2715-0074	F	252.06	28.77	12.60	0.00	0.00	293.43	10/02/2023	
QUALITY ASSIST, INC.	2023	2715-0074	S	252.06	28.77	12.60	28.00	20.00	341.43	11/15/2023	
QUALITY ASSIST, INC.	2024		F	253.76	0.00	12.69	0.00	0.00	266.45	09/30/2024	
QUALITY ASSIST, INC.	2024		S	253.76	0.00	12.69	0.00	0.00	266.45	11/15/2024	
GRAND TOTAL DUE									1,167.76		
4154582	3026 ALCOVE DR	TAX DISTRICT: 04			UNINCORPORATED					DUE DATE:	CODE:
SUPPLIES UNLIMITED INC	2022	2587-0295	F	110.70	23.87	5.54	0.00	0.00	140.11	09/30/2022	
SUPPLIES UNLIMITED INC	2022	2587-0295	S	110.70	23.87	5.54	28.00	20.00	188.11	11/15/2022	
SUPPLIES UNLIMITED INC	2024		F	93.67	0.00	4.68	0.00	0.00	98.35	09/30/2024	
SUPPLIES UNLIMITED INC	2024		S	93.67	0.00	4.68	0.00	0.00	98.35	11/15/2024	
GRAND TOTAL DUE									524.92		
4155040	4622 E PONCE DE LEON AVE	TAX DISTRICT: 34A			CLARKSTN ANX					DUE DATE:	CODE:
KYI AUNG	2023	2715-0075	F	508.77	58.07	25.44	0.00	0.00	592.28	10/02/2023	
KYI AUNG	2023	2715-0075	S	508.77	58.07	25.44	28.00	20.00	640.28	11/15/2023	
KYI AUNG	2024		F	308.68	0.00	15.43	0.00	0.00	324.11	09/30/2024	
KYI AUNG	2024		S	308.68	0.00	15.43	0.00	0.00	324.11	11/15/2024	
GRAND TOTAL DUE									1,880.78		
4155406	1731 BELLE ISLE CIR NE 30	TAX DISTRICT: 04			UNINCORPORATED					DUE DATE:	CODE:
BRIARCLIFF DAY CARE	2024		F	160.17	0.00	8.01	0.00	0.00	168.18	09/30/2024	
BRIARCLIFF DAY CARE	2024		S	160.17	0.00	8.01	0.00	0.00	168.18	11/15/2024	
GRAND TOTAL DUE									336.36		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4155490	3491	SEXTON WOODS DR 3034									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
JOHN FLACK CARPET LIQUIII	2017		1974-0197	F	314.99	182.10	15.75	0.00	0.00	512.84	10/02/2017
JOHN FLACK CARPET LIQUIII	2017		1974-0197	S	314.99	182.10	15.75	30.50	20.00	563.34	11/15/2017
JOHN FLACK CARPET LIQUIII	2018		2136-0498	F	316.35	159.16	15.82	0.00	0.00	491.33	10/01/2018
JOHN FLACK CARPET LIQUIII	2018		2136-0498	S	316.35	159.16	15.82	30.50	20.00	541.83	11/15/2018
JOHN FLACK CARPET LIQUIII	2019		2267-0226	F	307.32	128.51	15.37	0.00	0.00	451.20	09/30/2019
JOHN FLACK CARPET LIQUIII	2019		2267-0226	S	307.32	128.51	15.37	30.50	20.00	501.70	11/15/2019
JOHN FLACK CARPET LIQUIII	2020		2361-0332	F	308.33	105.03	15.42	0.00	0.00	428.78	09/30/2020
JOHN FLACK CARPET LIQUIII	2020		2361-0332	S	308.33	105.03	15.42	28.00	130.00	586.78	11/16/2020
JOHN FLACK CARPET LIQUIII	2021		2460-0347	F	303.35	84.36	15.17	0.00	0.00	402.88	09/30/2021
JOHN FLACK CARPET LIQUIII	2021		2460-0347	S	303.35	84.36	15.17	28.00	20.00	450.88	11/15/2021
JOHN FLACK CARPET LIQUIII	2022		2587-0296	F	304.52	65.65	15.23	0.00	0.00	385.40	09/30/2022
JOHN FLACK CARPET LIQUIII	2022		2587-0296	S	304.52	65.65	15.23	28.00	20.00	433.40	11/15/2022
JOHN FLACK CARPET LIQUIII	2023		2715-0076	F	302.37	34.51	15.12	0.00	0.00	352.00	10/02/2023
JOHN FLACK CARPET LIQUIII	2023		2715-0076	S	302.37	34.51	15.12	28.00	20.00	400.00	11/15/2023
JOHN FLACK CARPET LIQUIII	2024			F	304.84	0.00	15.24	0.00	0.00	320.08	09/30/2024
JOHN FLACK CARPET LIQUIII	2024			S	304.84	0.00	15.24	0.00	0.00	320.08	11/15/2024
GRAND TOTAL DUE									7,142.52		
4155805	5718	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BANG ERIN LEE DDS PC	2017		1974-0198	F	205.19	118.62	10.26	0.00	0.00	334.07	10/02/2017
BANG ERIN LEE DDS PC	2017		1974-0198	S	205.19	118.62	10.26	30.50	20.00	384.57	11/15/2017
BANG ERIN LEE DDS PC	2018		2136-0499	F	201.93	101.59	10.10	0.00	0.00	313.62	10/01/2018
BANG ERIN LEE DDS PC	2018		2136-0499	S	201.93	101.59	10.10	30.50	20.00	364.12	11/15/2018
BANG ERIN LEE DDS PC	2019		2267-0227	F	196.49	82.16	9.82	0.00	0.00	288.47	09/30/2019
BANG ERIN LEE DDS PC	2019		2267-0227	S	196.49	82.16	9.82	30.50	20.00	338.97	11/15/2019
BANG ERIN LEE DDS PC	2020		2361-0333	F	195.04	66.44	9.75	0.00	0.00	271.23	09/30/2020
BANG ERIN LEE DDS PC	2020		2361-0333	S	195.04	66.44	9.75	28.00	130.00	429.23	11/16/2020
BANG ERIN LEE DDS PC	2021		2460-0348	F	192.10	53.42	9.61	0.00	0.00	255.13	09/30/2021
BANG ERIN LEE DDS PC	2021		2460-0348	S	192.10	53.42	9.61	28.00	20.00	303.13	11/15/2021
BANG ERIN LEE DDS PC	2022		2587-0297	F	190.14	40.99	9.51	0.00	0.00	240.64	09/30/2022
BANG ERIN LEE DDS PC	2022		2587-0297	S	190.14	40.99	9.51	28.00	20.00	288.64	11/15/2022
BANG ERIN LEE DDS PC	2023		2715-0077	F	186.80	21.32	9.34	0.00	0.00	217.46	10/02/2023
BANG ERIN LEE DDS PC	2023		2715-0077	S	186.80	21.32	9.34	28.00	20.00	265.46	11/15/2023
BANG ERIN LEE DDS PC	2024			F	188.23	0.00	9.41	0.00	0.00	197.64	09/30/2024
BANG ERIN LEE DDS PC	2024			S	188.23	0.00	9.41	0.00	0.00	197.64	11/15/2024
GRAND TOTAL DUE									4,690.02		
4155813	5803	BUFORD HWY NE UNIT 2									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
BURGOS FAMILY ENTERPRISE	2018		2136-0500	F	76.51	38.49	3.83	0.00	0.00	118.83	10/01/2018
BURGOS FAMILY ENTERPRISE	2018		2136-0500	S	76.51	38.49	3.83	30.50	20.00	169.33	11/15/2018
GRAND TOTAL DUE									288.16		
4156402	4186	BUFORD HWY NE STE F									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BUFORD HIGHWAY INJURY CF	2021		2460-0349	F	66.16	18.40	3.31	0.00	0.00	87.87	09/30/2021
BUFORD HIGHWAY INJURY CF	2021		2460-0349	S	66.16	18.40	3.31	28.00	20.00	135.87	11/15/2021
BUFORD HIGHWAY INJURY CF	2022		2587-0299	F	65.50	14.12	3.28	0.00	0.00	82.90	09/30/2022
BUFORD HIGHWAY INJURY CF	2022		2587-0299	S	65.50	14.12	3.28	28.00	20.00	130.90	11/15/2022
GRAND TOTAL DUE									437.54		
4156518	4897	BUFORD HWY STE 120 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MAGIC HAIR STUDIO INC	2024			F	82.71	0.00	4.14	0.00	0.00	86.85	09/30/2024
MAGIC HAIR STUDIO INC	2024			S	82.71	0.00	4.14	0.00	0.00	86.85	11/15/2024
GRAND TOTAL DUE									173.70		
4156666	3258	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CARNICERIA HISPANA NO 5	2024			F	359.06	0.00	17.95	0.00	0.00	377.01	09/30/2024
CARNICERIA HISPANA NO 5	2024			S	359.06	0.00	17.95	0.00	0.00	377.01	11/15/2024
GRAND TOTAL DUE									754.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4156798	2814	BUFORD HWY NE 30329									
GORDON FAMILY DENTISTRY	2024		S	5.01	0.00	0.25	0.00	0.00	5.26	11/15/2024	
GRAND TOTAL DUE									5.26		
4157093	4300	SNAPPINGER WOODS DR									
RITE 4 US INN & SUITES	2024		F	277.48	0.00	13.87	0.00	0.00	291.35	09/30/2024	
RITE 4 US INN & SUITES	2024		S	277.48	0.00	13.87	0.00	0.00	291.35	11/15/2024	
GRAND TOTAL DUE									582.70		
4157697	1134	DALON RD NE 30306 31									
HABERSHAM GARDENS HOLDIN	2024		F	5,090.24	0.00	258.51	0.00	79.89	5,428.64	09/30/2024	
HABERSHAM GARDENS HOLDIN	2024		S	5,090.24	0.00	258.51	0.00	79.88	5,428.63	11/15/2024	
GRAND TOTAL DUE									10,857.27		
4161244	2003	OAKVIEW RD SE 30317									
KIRKWOOD CAR WASH INC	2024		A	1,130.36	21.77	0.00	0.00	0.00	1,152.13	11/15/2024	
GRAND TOTAL DUE									1,152.13		
4161520	4611	GREER CIR # B									
USA SIGN	2019	2267-0230	S	0.00	0.00	0.00	30.50	20.00	50.50	03/26/2020	
GRAND TOTAL DUE									50.50		
4161830	2050	LAWRENCEVILLE HWY ST									
TAZS ENTERPRISES INC	2018	2136-0503	F	85.97	43.25	4.30	0.00	0.00	133.52	10/01/2018	
TAZS ENTERPRISES INC	2018	2136-0503	S	85.97	43.25	4.30	30.50	20.00	184.02	11/15/2018	
TAZS ENTERPRISES INC	2019	2267-0231	F	112.88	47.20	5.64	0.00	0.00	165.72	09/30/2019	
TAZS ENTERPRISES INC	2019	2267-0231	S	112.88	47.20	5.64	30.50	20.00	216.22	11/15/2019	
TAZS ENTERPRISES INC	2020	2361-0338	F	111.21	37.88	5.56	0.00	0.00	154.65	09/30/2020	
TAZS ENTERPRISES INC	2020	2361-0338	S	111.21	37.88	5.56	28.00	130.00	312.65	11/16/2020	
TAZS ENTERPRISES INC	2021	2460-0353	F	111.21	30.93	5.56	0.00	0.00	147.70	09/30/2021	
TAZS ENTERPRISES INC	2021	2460-0353	S	111.21	30.93	5.56	28.00	20.00	195.70	11/15/2021	
GRAND TOTAL DUE									1,510.18		
4164600	4400	ASHFORD DUNWOODY RD									
IQBAL, INC.	2017	1974-0200	S	39.76	22.99	1.99	5.13	3.37	73.24	11/15/2017	
IQBAL, INC.	2020	2361-0339	F	237.43	80.88	11.87	0.00	0.00	330.18	09/30/2020	
IQBAL, INC.	2020	2361-0339	S	237.43	80.88	11.87	28.00	130.00	488.18	11/16/2020	
IQBAL, INC.	2021	2460-0354	F	232.95	64.79	11.65	0.00	0.00	309.39	09/30/2021	
IQBAL, INC.	2021	2460-0354	S	232.95	64.79	11.65	28.00	20.00	357.39	11/15/2021	
GRAND TOTAL DUE									1,558.38		
4169806	PDK	AIRPORT									
SKYWAYS FLYING CLUB	2018	2136-0504	F	199.11	100.17	9.96	0.00	0.00	309.24	10/01/2018	
SKYWAYS FLYING CLUB	2018	2136-0504	S	199.11	100.17	9.96	30.50	20.00	359.74	11/15/2018	
GRAND TOTAL DUE									668.98		
4169806	PEACHTREE	DEKALB APT									
SKYWAYS FLYING CLUB	2019	2267-0232	F	197.62	82.63	9.88	0.00	0.00	290.13	09/30/2019	
SKYWAYS FLYING CLUB	2019	2267-0232	S	197.62	82.63	9.88	30.50	20.00	340.63	11/15/2019	
SKYWAYS FLYING CLUB	2020	2361-0341	F	198.10	67.48	9.91	0.00	0.00	275.49	09/30/2020	
SKYWAYS FLYING CLUB	2020	2361-0341	S	198.10	67.48	9.91	28.00	130.00	433.49	11/16/2020	
SKYWAYS FLYING CLUB	2021	2460-0355	F	203.17	49.09	10.16	0.00	0.00	262.42	08/26/2022	
SKYWAYS FLYING CLUB	2021	2460-0355	S	203.17	49.09	10.16	28.00	20.00	310.42	08/26/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	F	314.28	67.76	15.71	0.00	0.00	397.75	09/30/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	S	314.28	67.76	15.71	28.00	20.00	445.75	11/15/2022	
SKYWAYS FLYING CLUB	2023	2714-0530	F	354.19	40.42	17.71	0.00	0.00	412.32	10/02/2023	
SKYWAYS FLYING CLUB	2023	2714-0530	S	354.19	40.42	17.71	28.00	20.00	460.32	11/15/2023	
SKYWAYS FLYING CLUB	2024		F	297.49	0.00	14.87	0.00	0.00	312.36	09/30/2024	
SKYWAYS FLYING CLUB	2024		S	297.49	0.00	14.87	0.00	0.00	312.36	11/15/2024	
GRAND TOTAL DUE									4,253.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4169806	0 DEKALB PEACHTREE APT . TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
SKYWAYS FLYING CLUB	2017	1974-0201	F	198.09	114.52	9.90	0.00	0.00	322.51	10/02/2017	
SKYWAYS FLYING CLUB	2017	1974-0201	S	198.09	114.52	9.90	30.50	20.00	373.01	11/15/2017	
GRAND TOTAL DUE									695.52		
4169849	0 DEKALB PEACHTREE APT . TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
EMBEE INC	2017	1974-0202	F	465.05	268.85	23.25	0.00	0.00	757.15	10/02/2017	
EMBEE INC	2017	1974-0202	S	465.05	268.85	23.25	30.50	20.00	807.65	11/15/2017	
GRAND TOTAL DUE									1,564.80		
4190210	4370 GEORGETOWN SQ 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
AVATAR HOLDINGS LLC	2019	2267-0233	F	2,023.44	846.10	101.17	0.00	0.00	2,970.71	09/30/2019	
AVATAR HOLDINGS LLC	2019	2267-0233	S	2,023.44	846.10	101.17	30.50	20.00	3,021.21	11/15/2019	
AVATAR HOLDINGS LLC	2020	2361-0342	F	1,888.94	613.91	94.45	0.00	0.00	2,597.30	04/24/2021	
AVATAR HOLDINGS LLC	2020	2361-0342	S	1,888.94	613.91	94.45	28.00	130.00	2,755.30	04/24/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	F	1,766.14	491.18	88.31	0.00	0.00	2,345.63	09/30/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	S	1,766.14	491.18	88.31	28.00	20.00	2,393.63	11/15/2021	
AVATAR HOLDINGS LLC	2022	2587-0305	F	1,731.26	373.24	86.56	0.00	0.00	2,191.06	09/30/2022	
AVATAR HOLDINGS LLC	2022	2587-0305	S	1,731.26	373.24	86.56	28.00	20.00	2,239.06	11/15/2022	
GRAND TOTAL DUE									20,513.90		
4191526	3374 HARDEE AVE # C 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
AERIAL INNOVATIONS OF GA	2024		S	110.15	0.00	5.51	0.00	0.00	115.66	11/15/2024	
GRAND TOTAL DUE									115.66		
4192778	2875 N DECATUR RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
GUARANTY BANK FSB	2017	1974-0204	F	1,513.30	874.85	75.67	0.00	0.00	2,463.82	10/02/2017	
GUARANTY BANK FSB	2017	1974-0204	S	1,513.30	874.85	75.67	30.50	20.00	2,514.32	11/15/2017	
GUARANTY BANK FSB	2018	2136-0505	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2267-0234	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									5,079.14		
4192816	5468 MEMORIAL DR # A 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
TAGARU INVESTMENT GROUP	2024		F	177.67	0.00	8.88	0.00	0.00	186.55	09/30/2024	
TAGARU INVESTMENT GROUP	2024		S	177.67	0.00	8.88	0.00	0.00	186.55	11/15/2024	
GRAND TOTAL DUE									373.10		
4193146	1620 BRAWLEY WAY NE 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:										
DESIGN LINE INC THE	2024		S	87.60	0.00	4.38	0.00	0.00	91.98	11/15/2024	
GRAND TOTAL DUE									91.98		
4193855	3932 N DRUID HILLS RD STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
AVENUE STORES, LLC	2019	2267-0235	F	1,068.08	446.62	53.40	0.00	0.00	1,568.10	09/30/2019	7
AVENUE STORES, LLC	2019	2267-0235	S	1,068.08	446.62	53.40	30.50	20.00	1,618.60	11/15/2019	7
AVENUE STORES, LLC	2020	2361-0344	F	1,060.34	344.61	53.02	0.00	0.00	1,457.97	04/24/2021	7
AVENUE STORES, LLC	2020	2361-0344	S	1,060.34	344.61	53.02	28.00	20.00	1,505.97	04/24/2021	7
AVENUE STORES, LLC	2021	2460-0357	F	1,052.27	292.65	52.61	0.00	0.00	1,397.53	09/30/2021	
AVENUE STORES, LLC	2021	2460-0357	S	1,052.27	292.65	52.61	28.00	20.00	1,445.53	11/15/2021	
AVENUE STORES, LLC	2022	2587-0306	F	1,044.19	225.12	52.21	0.00	0.00	1,321.52	09/30/2022	
AVENUE STORES, LLC	2022	2587-0306	S	1,044.19	225.12	52.21	28.00	20.00	1,369.52	11/15/2022	
AVENUE STORES, LLC	2023	2714-0531	F	1,033.84	117.99	51.69	0.00	0.00	1,203.52	10/02/2023	
AVENUE STORES, LLC	2023	2714-0531	S	1,033.84	117.99	51.69	28.00	20.00	1,251.52	11/15/2023	
AVENUE STORES, LLC	2024		F	1,026.55	0.00	51.33	0.00	0.00	1,077.88	09/30/2024	
AVENUE STORES, LLC	2024		S	1,026.55	0.00	51.33	0.00	0.00	1,077.88	11/15/2024	
GRAND TOTAL DUE									16,295.54		
4196919	4416 WELLINGTON TER 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
WILSON CHARLES	2022	2587-0308	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4204032	1326 GLENWOOD AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:										
MOTOR CITY SOUTH	2024		S	0.00	0.00	0.28	0.00	5.54	5.82	11/15/2024	
GRAND TOTAL DUE									5.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4213635	3494	CLUBHOUSE DR E									
										TAX DISTRICT: 04	UNINCORPORATED
MINIT MART	2017	1974-0208	F	141.66	81.90	7.08	0.00	0.00	230.64	10/02/2017	
MINIT MART	2017	1974-0208	S	141.66	81.90	7.08	30.50	20.00	281.14	11/15/2017	
MINIT MART	2018	2136-0506	F	141.34	71.11	7.07	0.00	0.00	219.52	10/01/2018	
MINIT MART	2018	2136-0506	S	141.34	71.11	7.07	30.50	20.00	270.02	11/15/2018	
MINIT MART	2019	2267-0237	F	141.02	58.97	7.05	0.00	0.00	207.04	09/30/2019	
MINIT MART	2019	2267-0237	S	141.02	58.97	7.05	30.50	20.00	257.54	11/15/2019	
MINIT MART	2020	2361-0347	F	141.02	48.04	7.05	0.00	0.00	196.11	09/30/2020	
MINIT MART	2020	2361-0347	S	141.02	48.04	7.05	28.00	130.00	354.11	11/16/2020	
MINIT MART	2021	2460-0359	F	141.02	39.22	7.05	0.00	0.00	187.29	09/30/2021	
MINIT MART	2021	2460-0359	S	141.02	39.22	7.05	28.00	20.00	235.29	11/15/2021	
MINIT MART	2022	2587-0309	F	141.02	30.40	7.05	0.00	0.00	178.47	09/30/2022	
MINIT MART	2022	2587-0309	S	141.02	30.40	7.05	28.00	20.00	226.47	11/15/2022	
MINIT MART	2023	2714-0532	F	140.71	16.06	7.04	0.00	0.00	163.81	10/02/2023	
MINIT MART	2023	2714-0532	S	140.71	16.06	7.04	28.00	20.00	211.81	11/15/2023	
MINIT MART	2024		F	140.38	0.00	7.02	0.00	0.00	147.40	09/30/2024	
MINIT MART	2024		S	140.38	0.00	7.02	0.00	0.00	147.40	11/15/2024	
GRAND TOTAL DUE									3,514.06		
4213643	1216	BEECH VALLEY RD NE 3									
										TAX DISTRICT: 61	ATLANTA
DATSYNC INC	2017	1974-0209	A	262.58	153.50	52.52	0.00	0.00	468.60	12/15/2017	
DATSYNC INC	2017	1974-0209	F	38.38	22.19	1.92	0.00	0.00	62.49	10/02/2017	
DATSYNC INC	2017	1974-0209	S	38.38	22.19	1.92	30.50	20.00	112.99	11/15/2017	
DATSYNC INC	2018	2136-0507	A	250.16	126.07	50.03	0.00	0.00	426.26	01/15/2019	
DATSYNC INC	2018	2136-0507	F	41.61	20.93	2.08	0.00	0.00	64.62	10/01/2018	
DATSYNC INC	2018	2136-0507	S	41.61	20.93	2.08	30.50	20.00	115.12	11/15/2018	
GRAND TOTAL DUE									1,250.08		
4220101	3635	CHURCH ST STE A 3002									
										TAX DISTRICT: 04	UNINCORPORATED
SKY SERVICES INC	2021	2460-0360	F	1,146.97	318.98	57.35	0.00	0.00	1,523.30	09/30/2021	
SKY SERVICES INC	2021	2460-0360	S	1,146.97	318.98	57.35	28.00	20.00	1,571.30	11/15/2021	
SKY SERVICES INC	2022	2587-0310	F	1,145.25	246.90	57.26	0.00	0.00	1,449.41	09/30/2022	
SKY SERVICES INC	2022	2587-0310	S	1,145.25	246.90	57.26	28.00	20.00	1,497.41	11/15/2022	
SKY SERVICES INC	2024		F	1,138.39	0.00	56.92	0.00	0.00	1,195.31	09/30/2024	
SKY SERVICES INC	2024		S	1,138.39	0.00	56.92	0.00	0.00	1,195.31	11/15/2024	
GRAND TOTAL DUE									8,432.04		
4226591	2215	PEACHTREE NORTH CT 3									
										TAX DISTRICT: 50	DUNWOODY
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	F	350.80	202.80	17.54	0.00	0.00	571.14	10/02/2017	
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	S	350.80	202.80	17.54	30.50	20.00	621.64	11/15/2017	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	F	354.16	178.18	17.71	0.00	0.00	550.05	10/01/2018	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	S	354.16	178.18	17.71	30.50	20.00	600.55	11/15/2018	
GRAND TOTAL DUE									2,343.38		
4231820	4687	ROCKBRIDGE RD STE 1									
										TAX DISTRICT: 04	UNINCORPORATED
CROWN TRADING INTERNATIC	2022	2587-0312	F	462.89	99.79	23.14	0.00	0.00	585.82	09/30/2022	
CROWN TRADING INTERNATIC	2022	2587-0312	S	462.89	99.79	23.14	28.00	20.00	633.82	11/15/2022	
CROWN TRADING INTERNATIC	2023	2714-0533	F	461.83	52.71	23.09	0.00	0.00	537.63	10/02/2023	
CROWN TRADING INTERNATIC	2023	2714-0533	S	461.83	52.71	23.09	28.00	20.00	585.63	11/15/2023	
CROWN TRADING INTERNATIC	2024		F	382.13	0.00	19.11	0.00	0.00	401.24	09/30/2024	
CROWN TRADING INTERNATIC	2024		S	382.13	0.00	19.11	0.00	0.00	401.24	11/15/2024	
GRAND TOTAL DUE									3,145.38		
4231951	7185	ROCKBRIDGE RD STE F									
										TAX DISTRICT: 04	UNINCORPORATED
PROFESSIONAL CLEANERS	2017	1974-0211	S	13.49	7.80	0.67	20.50	20.00	62.46	11/15/2017	
PROFESSIONAL CLEANERS	2022	2587-0313	S	16.10	3.47	0.81	18.00	20.00	58.38	11/15/2022	
GRAND TOTAL DUE									120.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4231951	7185	ROCKBRIDGE RD	STE F								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
POOJA AND MAHEK LLC	2023	2714-0534	F	184.98	21.11	9.25	0.00	0.00	215.34	10/02/2023	
POOJA AND MAHEK LLC	2023	2714-0534	S	184.98	21.11	9.25	28.00	20.00	263.34	11/15/2023	
POOJA AND MAHEK LLC	2024		F	184.55	0.00	9.23	0.00	0.00	193.78	09/30/2024	
POOJA AND MAHEK LLC	2024		S	184.55	0.00	9.23	0.00	0.00	193.78	11/15/2024	
						GRAND TOTAL DUE			866.24		
4232249	5708	NEW PEACHTREE RD	303								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
LEBELLE	2019	2267-0240	F	4,624.30	398.71	231.22	0.00	0.00	5,254.23	04/05/2024	
LEBELLE	2019	2267-0240	S	8,996.63	775.69	449.83	30.50	20.00	10,272.65	04/05/2024	
LEBELLE	2021	2460-0361	F	2,312.36	221.52	115.62	0.00	0.00	2,649.50	03/15/2024	
LEBELLE	2021	2460-0361	S	2,312.36	221.52	115.62	28.00	20.00	2,697.50	03/15/2024	
LEBELLE	2023	2714-0535	F	2,035.61	195.01	102.47	0.00	13.78	2,346.87	03/15/2024	
LEBELLE	2023	2714-0535	S	2,035.61	195.01	102.47	28.00	33.77	2,394.86	03/15/2024	
LEBELLE	2024		S	1,817.29	0.00	90.86	0.00	0.00	1,908.15	11/15/2024	
						GRAND TOTAL DUE			27,523.76		
4232664	3364	GLENWOOD RD	30032 42								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONLEY FOOD MART	2023	2714-0536	F	263.93	30.12	13.20	0.00	0.00	307.25	10/02/2023	
CONLEY FOOD MART	2023	2714-0536	S	263.93	30.12	13.20	28.00	20.00	355.25	11/15/2023	
CONLEY FOOD MART	2024		F	256.77	0.00	12.84	0.00	0.00	269.61	09/30/2024	
CONLEY FOOD MART	2024		S	256.77	0.00	12.84	0.00	0.00	269.61	11/15/2024	
						GRAND TOTAL DUE			1,201.72		
4234071	4221	COVINGTON HWY	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AUTO DEALS	2020	2361-0350	F	94.36	32.14	4.72	0.00	0.00	131.22	09/30/2020	
AUTO DEALS	2020	2361-0350	S	94.36	32.14	4.72	28.00	130.00	289.22	11/16/2020	
AUTO DEALS	2021	2460-0363	F	94.36	26.24	4.72	0.00	0.00	125.32	09/30/2021	
AUTO DEALS	2021	2460-0363	S	94.36	26.24	4.72	28.00	20.00	173.32	11/15/2021	
AUTO DEALS	2022	2587-0317	F	94.36	20.34	4.72	0.00	0.00	119.42	09/30/2022	
AUTO DEALS	2022	2587-0317	S	94.36	20.34	4.72	28.00	20.00	167.42	11/15/2022	
AUTO DEALS	2023	2714-0537	F	94.15	10.75	4.71	0.00	0.00	109.61	10/02/2023	
AUTO DEALS	2023	2714-0537	S	94.15	10.75	4.71	28.00	20.00	157.61	11/15/2023	
AUTO DEALS	2024		F	93.94	0.00	4.70	0.00	0.00	98.64	09/30/2024	
AUTO DEALS	2024		S	93.94	0.00	4.70	0.00	0.00	98.64	11/15/2024	
						GRAND TOTAL DUE			1,470.42		
4234241	989	MONTREAL RD	30021 133								
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
COPELAND PETER D PC	2018	2136-0513	F	135.08	67.96	6.75	0.00	0.00	209.79	10/01/2018	
COPELAND PETER D PC	2018	2136-0513	S	135.08	67.96	6.75	30.50	20.00	260.29	11/15/2018	
COPELAND PETER D PC	2019	2267-0244	F	122.87	51.38	6.14	0.00	0.00	180.39	09/30/2019	
COPELAND PETER D PC	2019	2267-0244	S	122.87	51.38	6.14	30.50	20.00	230.89	11/15/2019	
COPELAND PETER D PC	2020	2361-0351	F	112.61	36.60	5.63	0.00	0.00	154.84	04/24/2021	
COPELAND PETER D PC	2020	2361-0351	S	112.61	36.60	5.63	28.00	130.00	312.84	04/24/2021	
COPELAND PETER D PC	2021	2460-0364	F	102.73	28.57	5.14	0.00	0.00	136.44	09/30/2021	
COPELAND PETER D PC	2021	2460-0364	S	102.73	28.57	5.14	28.00	20.00	184.44	11/15/2021	
COPELAND PETER D PC	2022	2587-0318	F	98.53	21.24	4.93	0.00	0.00	124.70	09/30/2022	
COPELAND PETER D PC	2022	2587-0318	S	98.53	21.24	4.93	28.00	20.00	172.70	11/15/2022	
COPELAND PETER D PC	2023	2714-0538	F	94.45	10.78	4.72	0.00	0.00	109.95	10/02/2023	
COPELAND PETER D PC	2023	2714-0538	S	94.45	10.78	4.72	28.00	20.00	157.95	11/15/2023	
COPELAND PETER D PC	2024		F	82.26	0.00	4.11	0.00	0.00	86.37	09/30/2024	
COPELAND PETER D PC	2024		S	82.26	0.00	4.11	0.00	0.00	86.37	11/15/2024	
						GRAND TOTAL DUE			2,407.96		
4234756	2452	GRESHAM RD SE	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SAMEER INVESTMENTS DBA C	2024		F	195.02	0.00	9.75	0.00	0.00	204.77	09/30/2024	
SAMEER INVESTMENTS DBA C	2024		S	1,433.78	0.00	71.69	0.00	0.00	1,505.47	11/15/2024	
						GRAND TOTAL DUE			1,710.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4235086	5408	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REMY ENTERPRISES, INC.	2017		1974-0215	F	742.26	415.19	37.11	0.00	0.00	1,194.56	04/13/2018
REMY ENTERPRISES, INC.	2017		1974-0215	S	742.26	415.19	37.11	30.50	20.00	1,245.06	04/13/2018
							GRAND TOTAL DUE			2,439.62	
4235205	3245	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LA SURTIDORA 2	2019		2267-0247	S	10.25	4.29	0.51	20.50	20.00	55.55	11/15/2019
LA SURTIDORA 2	2020		2361-0353	F	215.90	73.54	10.80	0.00	0.00	300.24	09/30/2020
LA SURTIDORA 2	2020		2361-0353	S	215.90	73.54	10.80	28.00	130.00	458.24	11/16/2020
LA SURTIDORA 2	2022		2587-0319	F	213.23	45.97	10.66	0.00	0.00	269.86	09/30/2022
LA SURTIDORA 2	2022		2587-0319	S	213.23	45.97	10.66	28.00	20.00	317.86	11/15/2022
LA SURTIDORA 2	2023		2714-0539	F	211.73	24.16	10.59	0.00	0.00	246.48	10/02/2023
LA SURTIDORA 2	2023		2714-0539	S	211.73	24.16	10.59	28.00	20.00	294.48	11/15/2023
LA SURTIDORA 2	2024			F	213.45	0.00	10.67	0.00	0.00	224.12	09/30/2024
LA SURTIDORA 2	2024			S	213.45	0.00	10.67	0.00	0.00	224.12	11/15/2024
							GRAND TOTAL DUE			2,390.95	
4236520	4760	HAMMERMILL RD # 106									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ECO COLORS LAB	2024			S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024
							GRAND TOTAL DUE			5.51	
4236589	4303	LAVISTA RD 30084 542									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TAKE 5 OIL CHANGE	2023		2714-0540	S	32.63	3.72	1.63	18.00	20.00	75.98	11/15/2023
TAKE 5 OIL CHANGE	2024			F	323.60	0.00	16.18	0.00	0.00	339.78	09/30/2024
TAKE 5 OIL CHANGE	2024			S	323.60	0.00	16.18	0.00	0.00	339.78	11/15/2024
							GRAND TOTAL DUE			755.54	
4236775	4808	REDAN RD # B 30088 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JAYS PLACE SPORTS BAR &	2018		2136-0516	F	434.53	218.62	21.73	0.00	0.00	674.88	10/01/2018
JAYS PLACE SPORTS BAR &	2018		2136-0516	S	434.53	218.62	21.73	30.50	20.00	725.38	11/15/2018
JAYS PLACE SPORTS BAR &	2019		2267-0249	F	432.25	180.75	21.61	0.00	0.00	634.61	09/30/2019
JAYS PLACE SPORTS BAR &	2019		2267-0249	S	432.25	180.75	21.61	30.50	20.00	685.11	11/15/2019
							GRAND TOTAL DUE			2,719.98	
4236937	1420	CUSTER AVE SE 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHASEE PRIME LLC	2024			F	811.81	0.00	40.59	0.00	0.00	852.40	09/30/2024
SHASEE PRIME LLC	2024			S	811.81	0.00	40.59	0.00	0.00	852.40	11/15/2024
							GRAND TOTAL DUE			1,704.80	
4237984	1865	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SIGNATURE CLEANERS	2017		1974-0216	F	129.74	75.00	6.49	0.00	0.00	211.23	10/02/2017
SIGNATURE CLEANERS	2017		1974-0216	S	129.74	75.00	6.49	30.50	20.00	261.73	11/15/2017
SIGNATURE CLEANERS	2018		2136-0517	F	120.02	60.38	6.00	0.00	0.00	186.40	10/01/2018
SIGNATURE CLEANERS	2018		2136-0517	S	120.02	60.38	6.00	30.50	20.00	236.90	11/15/2018
SIGNATURE CLEANERS	2019		2267-0250	F	115.06	48.11	5.75	0.00	0.00	168.92	09/30/2019
SIGNATURE CLEANERS	2019		2267-0250	S	115.06	48.11	5.75	30.50	20.00	219.42	11/15/2019
SIGNATURE CLEANERS	2020		2361-0354	F	115.85	39.46	5.79	0.00	0.00	161.10	09/30/2020
SIGNATURE CLEANERS	2020		2361-0354	S	115.85	39.46	5.79	28.00	130.00	319.10	11/16/2020
SIGNATURE CLEANERS	2021		2460-0367	F	109.04	30.33	5.45	0.00	0.00	144.82	09/30/2021
SIGNATURE CLEANERS	2021		2460-0367	S	109.04	30.33	5.45	28.00	20.00	192.82	11/15/2021
SIGNATURE CLEANERS	2022		2587-0320	F	107.36	23.15	5.37	0.00	0.00	135.88	09/30/2022
SIGNATURE CLEANERS	2022		2587-0320	S	107.36	23.15	5.37	28.00	20.00	183.88	11/15/2022
SIGNATURE CLEANERS	2023		2714-0541	F	108.01	12.33	5.40	0.00	0.00	125.74	10/02/2023
SIGNATURE CLEANERS	2023		2714-0541	S	108.01	12.33	5.40	28.00	20.00	173.74	11/15/2023
SIGNATURE CLEANERS	2024			F	108.46	0.00	5.42	0.00	0.00	113.88	09/30/2024
SIGNATURE CLEANERS	2024			S	108.46	0.00	5.42	0.00	0.00	113.88	11/15/2024
							GRAND TOTAL DUE			2,949.44	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4238026	2808	PANOLA RD									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXPRESS CARE OF LITHONIA	2017		1974-0218	F	215.61	124.65	10.78	0.00	0.00	351.04	10/02/2017
EXPRESS CARE OF LITHONIA	2017		1974-0218	S	215.61	124.65	10.78	30.50	20.00	401.54	11/15/2017
EXPRESS CARE OF LITHONIA	2018		2136-0518	F	215.11	108.22	10.76	0.00	0.00	334.09	10/01/2018
EXPRESS CARE OF LITHONIA	2018		2136-0518	S	215.11	108.22	10.76	30.50	20.00	384.59	11/15/2018
EXPRESS CARE OF LITHONIA	2019		2267-0251	F	211.76	88.55	10.59	0.00	0.00	310.90	09/30/2019
EXPRESS CARE OF LITHONIA	2019		2267-0251	S	211.76	88.55	10.59	30.50	20.00	361.40	11/15/2019
EXPRESS CARE OF LITHONIA	2020		2361-0355	F	213.22	72.63	10.66	0.00	0.00	296.51	09/30/2020
EXPRESS CARE OF LITHONIA	2020		2361-0355	S	213.22	72.63	10.66	28.00	130.00	454.51	11/16/2020
EXPRESS CARE OF LITHONIA	2021		2460-0368	F	215.35	59.89	10.77	0.00	0.00	286.01	09/30/2021
EXPRESS CARE OF LITHONIA	2021		2460-0368	S	215.35	59.89	10.77	28.00	20.00	334.01	11/15/2021
EXPRESS CARE OF LITHONIA	2022		2587-0321	F	212.05	45.72	10.60	0.00	0.00	268.37	09/30/2022
EXPRESS CARE OF LITHONIA	2022		2587-0321	S	212.05	45.72	10.60	28.00	20.00	316.37	11/15/2022
EXPRESS CARE OF LITHONIA	2023		2714-0542	F	213.33	24.35	10.67	0.00	0.00	248.35	10/02/2023
EXPRESS CARE OF LITHONIA	2023		2714-0542	S	213.33	24.35	10.67	28.00	20.00	296.35	11/15/2023
EXPRESS CARE OF LITHONIA	2024			F	214.20	0.00	10.71	0.00	0.00	224.91	09/30/2024
EXPRESS CARE OF LITHONIA	2024			S	214.20	0.00	10.71	0.00	0.00	224.91	11/15/2024
						GRAND TOTAL DUE				5,093.86	
4239014	2732	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VARIETY STORES INC	2023			F	1,111.33	0.00	0.00	0.00	0.00	1,111.33	02/17/2025
VARIETY STORES INC	2023			S	1,111.33	0.00	0.00	0.00	0.00	1,111.33	02/17/2025
						GRAND TOTAL DUE				2,222.66	
4239171	571	DEKALB INDUSTRIAL WAY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024			F	1,235.38	0.00	61.77	0.00	0.00	1,297.15	09/30/2024
PREMIER KINGS OF GEORGIA	2024			S	1,235.38	0.00	61.77	0.00	0.00	1,297.15	11/15/2024
						GRAND TOTAL DUE				2,594.30	
4239863	3903	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOUGLAS WORKROOM	2022		2587-0326	S	42.98	9.27	2.15	13.26	9.47	77.13	11/15/2022
DOUGLAS WORKROOM	2023		2714-0544	F	90.07	10.28	4.50	0.00	0.00	104.85	10/02/2023
DOUGLAS WORKROOM	2023		2714-0544	S	90.07	10.28	4.50	28.00	20.00	152.85	11/15/2023
DOUGLAS WORKROOM	2024			F	90.76	0.00	4.54	0.00	0.00	95.30	09/30/2024
DOUGLAS WORKROOM	2024			S	90.76	0.00	4.54	0.00	0.00	95.30	11/15/2024
						GRAND TOTAL DUE				525.43	
4243259	1860	AUSTIN DR 30032 5117									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOP E MOTOR	2023		2714-0545	F	103.91	11.86	5.20	0.00	0.00	120.97	10/02/2023
TOP E MOTOR	2023		2714-0545	S	103.91	11.86	5.20	28.00	20.00	168.97	11/15/2023
TOP E MOTOR	2024			F	103.68	0.00	5.18	0.00	0.00	108.86	09/30/2024
TOP E MOTOR	2024			S	103.68	0.00	5.18	0.00	0.00	108.86	11/15/2024
						GRAND TOTAL DUE				507.66	
4244298	1345	BROCKETT RD STE A 30									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
SHINDA INC	2024			F	1,330.76	0.00	66.54	0.00	0.00	1,397.30	09/30/2024
SHINDA INC	2024			S	1,330.76	0.00	66.54	0.00	0.00	1,397.30	11/15/2024
						GRAND TOTAL DUE				2,794.60	
4244549	1428	SCOTT BLVD 30030 142									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRAY CATHERINE L MD PC	2017		1974-0222	F	153.18	88.55	7.66	0.00	0.00	249.39	10/02/2017
BRAY CATHERINE L MD PC	2017		1974-0222	S	153.18	88.55	7.66	30.50	20.00	299.89	11/15/2017
BRAY CATHERINE L MD PC	2018		2136-0520	F	152.84	76.90	7.64	0.00	0.00	237.38	10/01/2018
BRAY CATHERINE L MD PC	2018		2136-0520	S	152.84	76.90	7.64	30.50	20.00	287.88	11/15/2018
						GRAND TOTAL DUE				1,074.54	
4245138	2895	N DECATUR RD STE A 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KANAIYA INVESTMENT LLC	2024			S	3,487.84	0.00	174.39	0.00	0.00	3,662.23	11/15/2024
						GRAND TOTAL DUE				3,662.23	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4245669	3322	CHAMBLEE TUCKER RD 3									
										TAX DISTRICT: 04	UNINCORPORATED
SEREKE INC	2021		2460-0372	F	656.41	182.55	32.82	0.00	0.00	871.78	09/30/2021
SEREKE INC	2021		2460-0372	S	656.41	182.55	32.82	28.00	20.00	919.78	11/15/2021
SEREKE INC	2022		2587-0328	F	656.40	141.51	32.82	0.00	0.00	830.73	09/30/2022
SEREKE INC	2022		2587-0328	S	656.40	141.51	32.82	28.00	20.00	878.73	11/15/2022
SEREKE INC	2023		2714-0546	F	654.91	74.74	32.75	0.00	0.00	762.40	10/02/2023
SEREKE INC	2023		2714-0546	S	654.91	74.74	32.75	28.00	20.00	810.40	11/15/2023
SEREKE INC	2024			F	653.41	0.00	32.67	0.00	0.00	686.08	09/30/2024
SEREKE INC	2024			S	653.41	0.00	32.67	0.00	0.00	686.08	11/15/2024
										GRAND TOTAL DUE	6,445.98
4245812	3140	MORELAND AVE SE 3028									
										TAX DISTRICT: 04	UNINCORPORATED
JALARAM INVESTMENT GROUF	2021		2460-0373	S	9.96	2.77	0.50	18.00	20.00	51.23	11/15/2021
JALARAM INVESTMENT GROUF	2022		2587-0329	F	104.60	22.55	5.23	0.00	0.00	132.38	09/30/2022
JALARAM INVESTMENT GROUF	2022		2587-0329	S	104.60	22.55	5.23	28.00	20.00	180.38	11/15/2022
JALARAM INVESTMENT GROUF	2023		2714-0547	F	104.35	11.91	5.22	0.00	0.00	121.48	10/02/2023
JALARAM INVESTMENT GROUF	2023		2714-0547	S	104.35	11.91	5.22	28.00	20.00	169.48	11/15/2023
										GRAND TOTAL DUE	654.95
4246002	900	MAIN ST 30083 3621									
										TAX DISTRICT: 84	STONE MTN
WEYUMS PHILLY STYLE	2024			F	155.04	0.00	7.75	0.00	0.00	162.79	09/30/2024
WEYUMS PHILLY STYLE	2024			S	155.04	0.00	7.75	0.00	0.00	162.79	11/15/2024
										GRAND TOTAL DUE	325.58
4247521	3995	WILLIAMS ST 30021 28									
										TAX DISTRICT: 04	UNINCORPORATED
DAVIS ANDERSON III	2020		2361-0361	F	98.45	33.54	4.92	0.00	0.00	136.91	09/30/2020 7
DAVIS ANDERSON III	2020		2361-0361	S	98.45	33.54	4.92	28.00	130.00	294.91	11/16/2020 7
DAVIS ANDERSON III	2021		2460-0374	F	98.45	27.38	4.92	0.00	0.00	130.75	09/30/2021 7
DAVIS ANDERSON III	2021		2460-0374	S	98.45	27.38	4.92	28.00	20.00	178.75	11/15/2021 7
DAVIS ANDERSON III	2022		2587-0330	F	98.45	21.22	4.92	0.00	0.00	124.59	09/30/2022
DAVIS ANDERSON III	2022		2587-0330	S	98.45	21.22	4.92	28.00	20.00	172.59	11/15/2022
DAVIS ANDERSON III	2023		2714-0548	F	98.23	11.21	4.91	0.00	0.00	114.35	10/02/2023
DAVIS ANDERSON III	2023		2714-0548	S	98.23	11.21	4.91	28.00	20.00	162.35	11/15/2023
DAVIS ANDERSON III	2024			F	98.00	0.00	4.90	0.00	0.00	102.90	09/30/2024
DAVIS ANDERSON III	2024			S	98.00	0.00	4.90	0.00	0.00	102.90	11/15/2024
										GRAND TOTAL DUE	1,521.00
4251979	3493	MEMORIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
SIMPLY FASHIONS 113	2017		1974-0224	F	130.77	75.60	6.54	0.00	0.00	212.91	10/02/2017
SIMPLY FASHIONS 113	2017		1974-0224	S	130.77	75.60	6.54	30.50	20.00	263.41	11/15/2017
SIMPLY FASHIONS 113	2018		2136-0525	F	127.20	64.00	6.36	0.00	0.00	197.56	10/01/2018
SIMPLY FASHIONS 113	2018		2136-0525	S	127.20	64.00	6.36	30.50	20.00	248.06	11/15/2018
SIMPLY FASHIONS 113	2019		2267-0255	F	125.10	52.31	6.26	0.00	0.00	183.67	09/30/2019
SIMPLY FASHIONS 113	2019		2267-0255	S	125.10	52.31	6.26	30.50	20.00	234.17	11/15/2019
SIMPLY FASHIONS 113	2020		2361-0362	F	123.81	40.24	6.19	0.00	0.00	170.24	04/24/2021
SIMPLY FASHIONS 113	2020		2361-0362	S	123.81	40.24	6.19	28.00	130.00	328.24	04/24/2021
SIMPLY FASHIONS 113	2021		2460-0375	F	122.43	34.05	6.12	0.00	0.00	162.60	09/30/2021
SIMPLY FASHIONS 113	2021		2460-0375	S	122.43	34.05	6.12	28.00	20.00	210.60	11/15/2021
SIMPLY FASHIONS 113	2022		2587-0331	F	121.28	26.15	6.06	0.00	0.00	153.49	09/30/2022
SIMPLY FASHIONS 113	2022		2587-0331	S	121.28	26.15	6.06	28.00	20.00	201.49	11/15/2022
SIMPLY FASHIONS 113	2023		2714-0549	F	120.29	13.73	6.01	0.00	0.00	140.03	10/02/2023
SIMPLY FASHIONS 113	2023		2714-0549	S	120.29	13.73	6.01	28.00	20.00	188.03	11/15/2023
SIMPLY FASHIONS 113	2024			F	119.36	0.00	5.97	0.00	0.00	125.33	09/30/2024
SIMPLY FASHIONS 113	2024			S	119.36	0.00	5.97	0.00	0.00	125.33	11/15/2024
										GRAND TOTAL DUE	3,145.16
4252088	1599	MEMORIAL DR SE # A10									
										TAX DISTRICT: 61	ATLANTA
RAINEY APPAREL MANUFACTU	2019		2267-0256	A	684.28	296.39	136.86	0.00	0.00	1,117.53	11/15/2019
RAINEY APPAREL MANUFACTU	2019		2267-0256	F	109.12	45.63	5.46	0.00	0.00	160.21	09/30/2019
RAINEY APPAREL MANUFACTU	2019		2267-0256	S	109.12	45.63	5.46	30.50	20.00	210.71	11/15/2019
										GRAND TOTAL DUE	1,488.45

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4252215											
1176 MEMORIAL DR SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
G AND V EXPRESS INC	2018	2136-0526	A	625.28	315.10	125.06	0.00	0.00	1,065.44	01/15/2019	
G AND V EXPRESS INC	2018	2136-0526	F	104.02	52.33	5.20	0.00	0.00	161.55	10/01/2018	
G AND V EXPRESS INC	2018	2136-0526	S	104.02	52.33	5.20	30.50	20.00	212.05	11/15/2018	
GRAND TOTAL DUE									1,439.04		
4252355											
2155 N DECATUR RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PUBLIX SUPER MARKETS, IN	2024		F	1,172.42	0.00	0.00	0.00	0.00	1,172.42	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	1,172.42	0.00	0.00	0.00	0.00	1,172.42	02/17/2025	
GRAND TOTAL DUE									2,344.84		
4252428											
2074 N DECATUR RD STE B 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEST CARE CLEANERS	2018	2136-0527	F	340.91	171.52	17.05	0.00	0.00	529.48	10/01/2018	
BEST CARE CLEANERS	2018	2136-0527	S	340.91	171.52	17.05	30.50	20.00	579.98	11/15/2018	
BEST CARE CLEANERS	2020	2361-0363	F	340.13	115.86	17.01	0.00	0.00	473.00	09/30/2020	
BEST CARE CLEANERS	2020	2361-0363	S	340.13	115.86	17.01	28.00	130.00	631.00	11/16/2020	
BEST CARE CLEANERS	2021	2460-0376	F	340.13	94.59	17.01	0.00	0.00	451.73	09/30/2021	
BEST CARE CLEANERS	2021	2460-0376	S	340.13	94.59	17.01	28.00	20.00	499.73	11/15/2021	
BEST CARE CLEANERS	2022	2587-0332	F	340.13	73.33	17.01	0.00	0.00	430.47	09/30/2022	
BEST CARE CLEANERS	2022	2587-0332	S	340.13	73.33	17.01	28.00	20.00	478.47	11/15/2022	
BEST CARE CLEANERS	2023	2714-0550	F	339.35	38.73	16.97	0.00	0.00	395.05	10/02/2023	
BEST CARE CLEANERS	2023	2714-0550	S	339.35	38.73	16.97	28.00	20.00	443.05	11/15/2023	
BEST CARE CLEANERS	2024		F	338.58	0.00	16.93	0.00	0.00	355.51	09/30/2024	
BEST CARE CLEANERS	2024		S	338.58	0.00	16.93	0.00	0.00	355.51	11/15/2024	
GRAND TOTAL DUE									5,622.98		
4252525											
1374 BEVERAGE DR 30083 21 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
INTEGRATED SUPPLY NETWOF	2020	2361-0364	F	5,712.63	1,945.89	285.63	0.00	0.00	7,944.15	09/30/2020	
INTEGRATED SUPPLY NETWOF	2020	2361-0364	S	5,712.63	1,945.89	285.63	28.00	130.00	8,102.15	11/16/2020	
INTEGRATED SUPPLY NETWOF	2021	2460-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									16,094.30		
4252550											
2660 EASTERLY PL 30035 40 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SPECTRUM PAINTS INC	2017	1974-0228	FP F	575.86	332.91	28.79	0.00	0.00	937.56	10/02/2017	
SPECTRUM PAINTS INC	2017	1974-0228	FP S	575.86	332.91	28.79	30.50	20.00	988.06	11/15/2017	
SPECTRUM PAINTS INC	2018	2136-0528	FP F	833.13	419.16	41.66	0.00	0.00	1,293.95	10/01/2018	
SPECTRUM PAINTS INC	2018	2136-0528	FP S	833.13	419.16	41.66	30.50	20.00	1,344.45	11/15/2018	
SPECTRUM PAINTS INC	2019	2267-0257	F	1,565.56	654.64	78.28	0.00	0.00	2,298.48	09/30/2019	
SPECTRUM PAINTS INC	2019	2267-0257	S	1,565.56	654.64	78.28	30.50	20.00	2,348.98	11/15/2019	
GRAND TOTAL DUE									9,211.48		
4252649											
6000 HILLDALE DR STE 12 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
NAIM G SHAHEED DMP PC	2024		S	6.13	0.00	0.31	0.00	0.00	6.44	11/15/2024	
GRAND TOTAL DUE									6.44		
4256946											
3045 BUFORD HWY NE STE B TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
SUNSHINE COIN LAUNDRY LI	2024		F	1,121.61	0.00	56.08	0.00	0.00	1,177.69	09/30/2024	
SUNSHINE COIN LAUNDRY LI	2024		S	1,121.61	0.00	56.08	0.00	0.00	1,177.69	11/15/2024	
GRAND TOTAL DUE									2,355.38		
4257357											
3830 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
ENVELOPE SOLUTIONS INC	2024		S	50.11	0.00	2.51	0.00	0.00	52.62	11/15/2024	
GRAND TOTAL DUE									52.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4257853	5248	MEMORIAL DR	30083 31								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUICK MART	2017	1974-0231	F	119.99	69.37	6.00	0.00	0.00	195.36	10/02/2017	
QUICK MART	2017	1974-0231	S	119.99	69.37	6.00	30.50	20.00	245.86	11/15/2017	
QUICK MART	2018	2136-0530	F	117.22	58.97	5.86	0.00	0.00	182.05	10/01/2018	
QUICK MART	2018	2136-0530	S	117.22	58.97	5.86	30.50	20.00	232.55	11/15/2018	
QUICK MART	2019	2267-0259	F	116.94	48.90	5.85	0.00	0.00	171.69	09/30/2019	
QUICK MART	2019	2267-0259	S	116.94	48.90	5.85	30.50	20.00	222.19	11/15/2019	
QUICK MART	2020	2361-0366	F	116.95	39.84	5.85	0.00	0.00	162.64	09/30/2020	
QUICK MART	2020	2361-0366	S	116.95	39.84	5.85	28.00	130.00	320.64	11/16/2020	
QUICK MART	2021	2460-0378	F	116.95	32.52	5.85	0.00	0.00	155.32	09/30/2021	
QUICK MART	2021	2460-0378	S	116.95	32.52	5.85	28.00	20.00	203.32	11/15/2021	
QUICK MART	2022	2587-0334	F	116.94	25.21	5.85	0.00	0.00	148.00	09/30/2022	
QUICK MART	2022	2587-0334	S	116.94	25.21	5.85	28.00	20.00	196.00	11/15/2022	
QUICK MART	2023	2715-0001	F	116.68	13.32	5.83	0.00	0.00	135.83	10/02/2023	
QUICK MART	2023	2715-0001	S	116.68	13.32	5.83	28.00	20.00	183.83	11/15/2023	
QUICK MART	2024		F	116.42	0.00	5.82	0.00	0.00	122.24	09/30/2024	
QUICK MART	2024		S	116.42	0.00	5.82	0.00	0.00	122.24	11/15/2024	
						GRAND TOTAL DUE			2,999.76		
4258264	3668	OAKCLIFF RD	30340 34								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
PRINTSONIC	2023		S	2.91	0.33	0.15	0.00	0.00	3.39	11/15/2023	
						GRAND TOTAL DUE			3.39		
4261290	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RETAIL GROUP INVESTMENTS	2017	1974-0232	F	201.05	116.23	10.05	0.00	0.00	327.33	10/02/2017	
RETAIL GROUP INVESTMENTS	2017	1974-0232	S	201.05	116.23	10.05	30.50	20.00	377.83	11/15/2017	
RETAIL GROUP INVESTMENTS	2018		F	175.39	83.27	8.77	0.00	0.00	267.43	05/05/2019	
RETAIL GROUP INVESTMENTS	2018		S	175.39	83.27	8.77	0.00	0.00	267.43	05/05/2019	
						GRAND TOTAL DUE			1,240.02		
4261656	5283	BUFORD HWY NE	30340								
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
CHEF LIU MAGIC INC	2019	2267-0260	F	335.42	140.26	16.77	0.00	0.00	492.45	09/30/2019	
CHEF LIU MAGIC INC	2019	2267-0260	S	335.42	140.26	16.77	30.50	20.00	542.95	11/15/2019	
CHEF LIU MAGIC INC	2021	2460-0379	F	219.52	61.05	10.98	0.00	0.00	291.55	09/30/2021	
CHEF LIU MAGIC INC	2021	2460-0379	S	219.52	61.05	10.98	28.00	20.00	339.55	11/15/2021	
						GRAND TOTAL DUE			1,666.50		
4261958	1946	BRIARWOOD CT NE	3032								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SOUTHSIDE STUDIO	2021	2460-0380	F	1,869.20	519.84	93.46	0.00	0.00	2,482.50	09/30/2021	
SOUTHSIDE STUDIO	2021	2460-0380	S	1,869.20	519.84	93.46	28.00	20.00	2,530.50	11/15/2021	
SOUTHSIDE STUDIO	2022	2587-0335	F	1,875.33	404.30	93.77	0.00	0.00	2,373.40	09/30/2022	
SOUTHSIDE STUDIO	2022	2587-0335	S	1,875.33	404.30	93.77	28.00	20.00	2,421.40	11/15/2022	
SOUTHSIDE STUDIO	2023	2715-0002	F	1,857.80	212.03	92.89	0.00	0.00	2,162.72	10/02/2023	
SOUTHSIDE STUDIO	2023	2715-0002	S	1,857.80	212.03	92.89	28.00	20.00	2,210.72	11/15/2023	
SOUTHSIDE STUDIO	2024		F	1,872.43	0.00	93.62	0.00	0.00	1,966.05	09/30/2024	
SOUTHSIDE STUDIO	2024		S	1,872.43	0.00	93.62	0.00	0.00	1,966.05	11/15/2024	
						GRAND TOTAL DUE			18,113.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4262466	17	EXECUTIVE PARK DR NE #									
VISIONS USA INC	2017	1974-0234	F	214.56	124.04	10.73	0.00	0.00	349.33	10/02/2017	
VISIONS USA INC	2017	1974-0234	S	214.56	124.04	10.73	30.50	20.00	399.83	11/15/2017	
VISIONS USA INC	2018	2136-0534	F	216.33	108.84	10.82	0.00	0.00	335.99	10/01/2018	
VISIONS USA INC	2018	2136-0534	S	216.33	108.84	10.82	30.50	20.00	386.49	11/15/2018	
VISIONS USA INC	2019	2267-0262	F	218.23	91.25	10.91	0.00	0.00	320.39	09/30/2019	
VISIONS USA INC	2019	2267-0262	S	218.23	91.25	10.91	30.50	20.00	370.89	11/15/2019	
VISIONS USA INC	2020	2361-0368	F	218.17	74.32	10.91	0.00	0.00	303.40	09/30/2020	
VISIONS USA INC	2020	2361-0368	S	218.17	74.32	10.91	28.00	130.00	461.40	11/16/2020	
VISIONS USA INC	2021	2460-0381	F	214.68	59.70	10.73	0.00	0.00	285.11	09/30/2021	
VISIONS USA INC	2021	2460-0381	S	214.68	59.70	10.73	28.00	20.00	333.11	11/15/2021	
VISIONS USA INC	2022	2587-0336	F	215.28	46.41	10.76	0.00	0.00	272.45	09/30/2022	
VISIONS USA INC	2022	2587-0336	S	215.28	46.41	10.76	28.00	20.00	320.45	11/15/2022	
VISIONS USA INC	2023	2715-0003	F	213.55	24.37	10.68	0.00	0.00	248.60	10/02/2023	
VISIONS USA INC	2023	2715-0003	S	213.55	24.37	10.68	28.00	20.00	296.60	11/15/2023	
VISIONS USA INC	2024		F	215.01	0.00	10.75	0.00	0.00	225.76	09/30/2024	
VISIONS USA INC	2024		S	215.01	0.00	10.75	0.00	0.00	225.76	11/15/2024	
									GRAND TOTAL DUE	5,135.56	
4264914	3	RAVINIA DR STE 400 3034									
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	F	4,931.16	2,480.92	246.56	0.00	0.00	7,658.64	10/01/2018	
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	S	4,931.16	2,480.92	246.56	30.50	20.00	7,709.14	11/15/2018	
									GRAND TOTAL DUE	15,367.78	
4265490	5615	MEMORIAL DR STE A 30									
SK REAL PROPERTY LLC	2018	2136-0536	F	423.14	212.89	21.16	0.00	0.00	657.19	10/01/2018	
SK REAL PROPERTY LLC	2018	2136-0536	S	423.14	212.89	21.16	30.50	20.00	707.69	11/15/2018	
SK REAL PROPERTY LLC	2019	2267-0263	F	371.22	155.23	18.56	0.00	0.00	545.01	09/30/2019	
SK REAL PROPERTY LLC	2019	2267-0263	S	371.22	155.23	18.56	30.50	20.00	595.51	11/15/2019	
SK REAL PROPERTY LLC	2020	2361-0369	F	371.23	126.45	18.56	0.00	0.00	516.24	09/30/2020	
SK REAL PROPERTY LLC	2020	2361-0369	S	371.23	126.45	18.56	28.00	130.00	674.24	11/16/2020	
SK REAL PROPERTY LLC	2021	2460-0382	F	371.22	103.24	18.56	0.00	0.00	493.02	09/30/2021	
SK REAL PROPERTY LLC	2021	2460-0382	S	371.22	103.24	18.56	28.00	20.00	541.02	11/15/2021	
SK REAL PROPERTY LLC	2022	2587-0337	F	371.22	80.03	18.56	0.00	0.00	469.81	09/30/2022	
SK REAL PROPERTY LLC	2022	2587-0337	S	371.22	80.03	18.56	28.00	20.00	517.81	11/15/2022	
									GRAND TOTAL DUE	5,717.54	
4266275	5615	MEMORIAL DR 30083 32									
TOTAL JEWELRY INC	2018	2136-0537	F	1,376.13	692.34	68.81	0.00	0.00	2,137.28	10/01/2018	
TOTAL JEWELRY INC	2018	2136-0537	S	1,376.13	692.34	68.81	30.50	20.00	2,187.78	11/15/2018	
TOTAL JEWELRY INC	2019	2267-0264	F	1,373.01	574.12	68.65	0.00	0.00	2,015.78	09/30/2019	
TOTAL JEWELRY INC	2019	2267-0264	S	1,373.01	574.12	68.65	30.50	20.00	2,066.28	11/15/2019	
									GRAND TOTAL DUE	8,407.12	
4266275	5615	MEMORIAL DR STE 403									
TOTAL JEWELRY INC	2017	1974-0235	F	1,352.26	781.76	67.61	0.00	0.00	2,201.63	10/02/2017	
TOTAL JEWELRY INC	2017	1974-0235	S	1,352.26	781.76	67.61	30.50	20.00	2,252.13	11/15/2017	
									GRAND TOTAL DUE	4,453.76	

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4266399	5615	MEMORIAL DR	STE 600								
VALUE MALL FURNITURE	2017	1974-0236	F	650.46	376.04	32.52	0.00	0.00	1,059.02	10/02/2017	
VALUE MALL FURNITURE	2017	1974-0236	S	650.46	376.04	32.52	30.50	20.00	1,109.52	11/15/2017	
VALUE MALL FURNITURE	2018	2136-0538	F	648.99	326.51	32.45	0.00	0.00	1,007.95	10/01/2018	
VALUE MALL FURNITURE	2018	2136-0538	S	648.99	326.51	32.45	30.50	20.00	1,058.45	11/15/2018	
VALUE MALL FURNITURE	2019	2267-0265	F	647.50	270.75	32.38	0.00	0.00	950.63	09/30/2019	
VALUE MALL FURNITURE	2019	2267-0265	S	647.50	270.75	32.38	30.50	20.00	1,001.13	11/15/2019	
VALUE MALL FURNITURE	2020	2361-0370	F	647.51	220.56	32.38	0.00	0.00	900.45	09/30/2020	
VALUE MALL FURNITURE	2020	2361-0370	S	647.51	220.56	32.38	28.00	130.00	1,058.45	11/16/2020	
VALUE MALL FURNITURE	2021	2460-0383	F	647.51	180.08	32.38	0.00	0.00	859.97	09/30/2021	
VALUE MALL FURNITURE	2021	2460-0383	S	647.51	180.08	32.38	28.00	20.00	907.97	11/15/2021	
VALUE MALL FURNITURE	2022	2587-0338	F	647.51	139.60	32.38	0.00	0.00	819.49	09/30/2022	
VALUE MALL FURNITURE	2022	2587-0338	S	647.51	139.60	32.38	28.00	20.00	867.49	11/15/2022	
GRAND TOTAL DUE									11,600.52		
4266895	2040	AIRPORT RD	30341 495								
ATLANTIC AVIATION PDK	2024		S	676.25	0.00	33.81	0.00	0.00	710.06	11/15/2024	
GRAND TOTAL DUE									710.06		
4268065	2050	LAWRENCEVILLE HWY	ST								
DIAMOND RING COMPANY	2020	2361-0372	F	301.96	102.86	15.10	0.00	0.00	419.92	09/30/2020	
DIAMOND RING COMPANY	2020	2361-0372	S	301.96	102.86	15.10	28.00	130.00	577.92	11/16/2020	
DIAMOND RING COMPANY	2021	2460-0385	F	301.96	83.98	15.10	0.00	0.00	401.04	09/30/2021	
DIAMOND RING COMPANY	2021	2460-0385	S	301.96	83.98	15.10	28.00	20.00	449.04	11/15/2021	
GRAND TOTAL DUE									1,847.92		
4269908	2310	CLYDE DR	30341 2322								
GARDEN ASSOCIATES INC	2024		F	358.10	0.00	17.91	0.00	0.00	376.01	09/30/2024	
GARDEN ASSOCIATES INC	2024		S	358.10	0.00	17.91	0.00	0.00	376.01	11/15/2024	
GRAND TOTAL DUE									752.02		
4269932	3990	GLENWOOD RD	30032 70								
DEVELOPING MINDS INC	2023	2715-0004	F	339.81	38.78	16.99	0.00	0.00	395.58	10/02/2023	
DEVELOPING MINDS INC	2023	2715-0004	S	339.81	38.78	16.99	28.00	20.00	443.58	11/15/2023	
DEVELOPING MINDS INC	2024		F	286.04	0.00	14.30	0.00	0.00	300.34	09/30/2024	
DEVELOPING MINDS INC	2024		S	286.04	0.00	14.30	0.00	0.00	300.34	11/15/2024	
GRAND TOTAL DUE									1,439.84		
4270426	3512	OAKCLIFF RD	30340								
WASTE PRO OF GEORGIA, IN	2024		S	565.54	0.00	28.28	0.00	0.00	593.82	11/15/2024	
GRAND TOTAL DUE									593.82		
4272356	1562	LITTON DR									
C & C TRADE BINDERY, INC	2021	2460-0387	F	811.32	225.64	40.57	0.00	0.00	1,077.53	09/30/2021	
C & C TRADE BINDERY, INC	2021	2460-0387	S	811.32	225.64	40.57	28.00	20.00	1,125.53	11/15/2021	
C & C TRADE BINDERY, INC	2022	2587-0340	F	773.60	166.78	38.68	0.00	0.00	979.06	09/30/2022	
C & C TRADE BINDERY, INC	2022	2587-0340	S	773.60	166.78	38.68	28.00	20.00	1,027.06	11/15/2022	
C & C TRADE BINDERY, INC	2023	2715-0005	F	793.90	90.61	39.70	0.00	0.00	924.21	10/02/2023	
C & C TRADE BINDERY, INC	2023	2715-0005	S	793.90	90.61	39.70	28.00	20.00	972.21	11/15/2023	
C & C TRADE BINDERY, INC	2024		F	790.70	0.00	39.54	0.00	0.00	830.24	09/30/2024	
C & C TRADE BINDERY, INC	2024		S	790.70	0.00	39.54	0.00	0.00	830.24	11/15/2024	
GRAND TOTAL DUE									7,766.08		
4272356	1625	STONE RIDGE DR	30083								
C & C TRADE BINDERY, INC	2018	2136-0540	S	58.10	29.23	2.91	20.50	20.00	130.74	11/15/2018	
GRAND TOTAL DUE									130.74		

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4272615	4166	BUFORD HWY NE # E5 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALEXIS FASHION 3	2017		1974-0239 F	131.34	75.93	6.57	0.00	0.00	213.84	10/02/2017	
ALEXIS FASHION 3	2017		1974-0239 S	131.34	75.93	6.57	30.50	20.00	264.34	11/15/2017	
ALEXIS FASHION 3	2018		2136-0541 F	132.01	66.42	6.60	0.00	0.00	205.03	10/01/2018	
ALEXIS FASHION 3	2018		2136-0541 S	132.01	66.42	6.60	30.50	20.00	255.53	11/15/2018	
ALEXIS FASHION 3	2019		2267-0267 F	130.60	54.61	6.53	0.00	0.00	191.74	09/30/2019	
ALEXIS FASHION 3	2019		2267-0267 S	130.60	54.61	6.53	30.50	20.00	242.24	11/15/2019	
ALEXIS FASHION 3	2020		2361-0375 F	130.92	44.60	6.55	0.00	0.00	182.07	09/30/2020	
ALEXIS FASHION 3	2020		2361-0375 S	130.92	44.60	6.55	28.00	130.00	340.07	11/16/2020	
ALEXIS FASHION 3	2021		2460-0388 F	128.67	35.78	6.43	0.00	0.00	170.88	09/30/2021	
ALEXIS FASHION 3	2021		2460-0388 S	128.67	35.78	6.43	28.00	20.00	218.88	11/15/2021	
ALEXIS FASHION 3	2022		2587-0341 F	129.12	27.84	6.46	0.00	0.00	163.42	09/30/2022	
ALEXIS FASHION 3	2022		2587-0341 S	129.12	27.84	6.46	28.00	20.00	211.42	11/15/2022	
ALEXIS FASHION 3	2023		2715-0006 F	128.18	14.63	6.41	0.00	0.00	149.22	10/02/2023	
ALEXIS FASHION 3	2023		2715-0006 S	128.18	14.63	6.41	28.00	20.00	197.22	11/15/2023	
ALEXIS FASHION 3	2024		F	129.18	0.00	6.46	0.00	0.00	135.64	09/30/2024	
ALEXIS FASHION 3	2024		S	129.18	0.00	6.46	0.00	0.00	135.64	11/15/2024	
GRAND TOTAL DUE									3,277.18		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2017		1974-0241 F	68.33	39.50	3.42	0.00	0.00	111.25	10/02/2017	
TAQUERIA LA NORTENA	2017		1974-0241 S	68.33	39.50	3.42	30.50	20.00	161.75	11/15/2017	
TAQUERIA LA NORTENA	2018		2136-0543 F	68.69	34.56	3.43	0.00	0.00	106.68	10/01/2018	
TAQUERIA LA NORTENA	2018		2136-0543 S	68.69	34.56	3.43	30.50	20.00	157.18	11/15/2018	
TAQUERIA LA NORTENA	2019		2267-0268 F	68.18	28.51	3.41	0.00	0.00	100.10	09/30/2019	
TAQUERIA LA NORTENA	2019		2267-0268 S	68.18	28.51	3.41	30.50	20.00	150.60	11/15/2019	
TAQUERIA LA NORTENA	2020		2361-0376 F	68.34	23.28	3.42	0.00	0.00	95.04	09/30/2020	
TAQUERIA LA NORTENA	2020		2361-0376 S	68.34	23.28	3.42	28.00	130.00	253.04	11/16/2020	
TAQUERIA LA NORTENA	2021		2460-0389 F	67.18	18.68	3.36	0.00	0.00	89.22	09/30/2021	
TAQUERIA LA NORTENA	2021		2460-0389 S	67.18	18.68	3.36	28.00	20.00	137.22	11/15/2021	
GRAND TOTAL DUE									1,362.08		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2022		2587-0342 F	67.41	14.53	3.37	0.00	0.00	85.31	09/30/2022	
TAQUERIA LA NORTENA	2022		2587-0342 S	67.41	14.53	3.37	28.00	20.00	133.31	11/15/2022	
TAQUERIA LA NORTENA	2023		2715-0007 F	66.92	7.64	3.35	0.00	0.00	77.91	10/02/2023	
TAQUERIA LA NORTENA	2023		2715-0007 S	66.92	7.64	3.35	28.00	20.00	125.91	11/15/2023	
TAQUERIA LA NORTENA	2024		F	67.44	0.00	3.37	0.00	0.00	70.81	09/30/2024	
TAQUERIA LA NORTENA	2024		S	67.44	0.00	3.37	0.00	0.00	70.81	11/15/2024	
GRAND TOTAL DUE									564.06		
4273336	4166	BUFORD HWY NE # I2 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SOUND	2024		F	135.33	0.00	6.77	0.00	0.00	142.10	09/30/2024	
PLAZA SOUND	2024		S	135.33	0.00	6.77	0.00	0.00	142.10	11/15/2024	
GRAND TOTAL DUE									284.20		
4277153	210	MARRAY DR # B 30341 2				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LE PRIMITIF GALLERIES	2023		2715-0008 F	369.76	42.20	18.49	0.00	0.00	430.45	10/02/2023	
LE PRIMITIF GALLERIES	2023		2715-0008 S	369.76	42.20	18.49	28.00	20.00	478.45	11/15/2023	
LE PRIMITIF GALLERIES	2024		F	372.78	0.00	18.64	0.00	0.00	391.42	09/30/2024	
LE PRIMITIF GALLERIES	2024		S	372.78	0.00	18.64	0.00	0.00	391.42	11/15/2024	
GRAND TOTAL DUE									1,691.74		
4277170	215	MARRAY DR 30341 2620				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INTERACTIVE ATTRACTIONS	2024		F	92.46	0.00	4.62	0.00	0.00	97.08	09/30/2024	
INTERACTIVE ATTRACTIONS	2024		S	92.46	0.00	4.62	0.00	0.00	97.08	11/15/2024	
GRAND TOTAL DUE									194.16		

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4278028	3409	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3409 CHAMBLEE LLC	2021		2460-0392	F	561.55	123.99	28.08	0.00	0.00	713.62	12/27/2022
3409 CHAMBLEE LLC	2021		2460-0392	S	561.55	123.99	28.08	0.00	0.00	713.62	12/27/2022
3409 CHAMBLEE LLC	2022			F	547.35	118.00	27.37	0.00	0.00	692.72	09/30/2022
3409 CHAMBLEE LLC	2022			S	547.35	118.00	27.37	0.00	0.00	692.72	11/15/2022
3409 CHAMBLEE LLC	2023		2715-0010	F	537.86	61.39	26.89	0.00	0.00	626.14	10/02/2023
3409 CHAMBLEE LLC	2023		2715-0010	S	537.86	61.39	26.89	28.00	20.00	674.14	11/15/2023
3409 CHAMBLEE LLC	2024			F	526.01	0.00	26.30	0.00	0.00	552.31	09/30/2024
3409 CHAMBLEE LLC	2024			S	526.01	0.00	26.30	0.00	0.00	552.31	11/15/2024
						GRAND TOTAL DUE				5,217.58	
4296875	24	VARIOUS . 30341 3122									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	1,516.31	0.00	0.00	0.00	0.00	1,516.31	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	1,516.31	0.00	0.00	0.00	0.00	1,516.31	02/17/2025
						GRAND TOTAL DUE				3,032.62	
4299513	5002	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLOBAL INSTRUMENTS, INC.	2017		1974-0244	F	6,009.46	3,474.13	300.47	0.00	0.00	9,784.06	10/02/2017
GLOBAL INSTRUMENTS, INC.	2017		1974-0244	S	6,009.46	3,474.13	300.47	30.50	20.00	9,834.56	11/15/2017
GLOBAL INSTRUMENTS, INC.	2018		2136-0546	F	5,994.32	3,015.80	299.72	0.00	0.00	9,309.84	10/01/2018
GLOBAL INSTRUMENTS, INC.	2018		2136-0546	S	5,994.32	3,015.80	299.72	30.50	20.00	9,360.34	11/15/2018
GLOBAL INSTRUMENTS, INC.	2019		2267-0272	F	5,941.14	2,484.29	297.06	0.00	0.00	8,722.49	09/30/2019
GLOBAL INSTRUMENTS, INC.	2019		2267-0272	S	5,941.14	2,484.29	297.06	30.50	20.00	8,772.99	11/15/2019
GLOBAL INSTRUMENTS, INC.	2020		2361-0382	F	5,945.71	1,932.36	297.29	0.00	0.00	8,175.36	04/24/2021
GLOBAL INSTRUMENTS, INC.	2020		2361-0382	S	5,945.71	1,932.36	297.29	28.00	130.00	8,333.36	04/24/2021
GLOBAL INSTRUMENTS, INC.	2021		2460-0393	F	6,018.64	1,673.84	300.93	0.00	0.00	7,993.41	09/30/2021
GLOBAL INSTRUMENTS, INC.	2021		2460-0393	S	6,018.64	1,673.84	300.93	28.00	20.00	8,041.41	11/15/2021
GLOBAL INSTRUMENTS, INC.	2022		2587-0345	F	5,928.84	1,278.20	296.44	0.00	0.00	7,503.48	09/30/2022
GLOBAL INSTRUMENTS, INC.	2022		2587-0345	S	5,928.84	1,278.20	296.44	28.00	20.00	7,551.48	11/15/2022
GLOBAL INSTRUMENTS, INC.	2023		2715-0011	F	6,117.51	698.19	305.88	0.00	0.00	7,121.58	10/02/2023
GLOBAL INSTRUMENTS, INC.	2023		2715-0011	S	6,117.51	698.19	305.88	28.00	20.00	7,169.58	11/15/2023
GLOBAL INSTRUMENTS, INC.	2024			F	6,092.72	0.00	304.64	0.00	0.00	6,397.36	09/30/2024
GLOBAL INSTRUMENTS, INC.	2024			S	6,092.72	0.00	304.64	0.00	0.00	6,397.36	11/15/2024
						GRAND TOTAL DUE				130,468.66	
4299840	2338	MAIN ST 30084 4413									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PALLIATIVE PHARMACY SOLU	2024			F	60.56	0.00	3.03	0.00	0.00	63.59	09/30/2024
PALLIATIVE PHARMACY SOLU	2024			S	1,271.70	0.00	63.59	0.00	0.00	1,335.29	11/15/2024
						GRAND TOTAL DUE				1,398.88	
4338047	2695	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISWAS, LLC	2017		1974-0246	F	690.52	399.20	34.53	0.00	0.00	1,124.25	10/02/2017
BISWAS, LLC	2017		1974-0246	S	690.52	399.20	34.53	30.50	20.00	1,174.75	11/15/2017
BISWAS, LLC	2018		2136-0550	S	61.28	30.83	3.06	20.50	20.00	135.67	11/15/2018
BISWAS, LLC	2022		2587-0347	S	517.13	111.49	25.86	28.00	20.00	702.48	11/15/2022
BISWAS, LLC	2023		2715-0012	F	515.96	58.89	25.80	0.00	0.00	600.65	10/02/2023
BISWAS, LLC	2023		2715-0012	S	515.96	58.89	25.80	28.00	20.00	648.65	11/15/2023
						GRAND TOTAL DUE				4,386.45	
4338853	2381	COLUMBIA DR 30032 68									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAITH BUSINESS INC	2023		2715-0013	F	460.62	52.57	23.03	0.00	0.00	536.22	10/02/2023
FAITH BUSINESS INC	2023		2715-0013	S	460.62	52.57	23.03	28.00	20.00	584.22	11/15/2023
FAITH BUSINESS INC	2024			F	463.47	0.00	23.17	0.00	0.00	486.64	09/30/2024
FAITH BUSINESS INC	2024			S	463.47	0.00	23.17	0.00	0.00	486.64	11/15/2024
						GRAND TOTAL DUE				2,093.72	
4345451	2724	CANDLER RD 30034 141									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2017		1974-0248	F	213.43	123.39	10.67	0.00	0.00	347.49	10/02/2017
CHEVRON FOOD MART	2017		1974-0248	S	213.43	123.39	10.67	30.50	20.00	397.99	11/15/2017
CHEVRON FOOD MART	2018		2137-0001	F	170.35	85.70	8.52	0.00	0.00	264.57	10/01/2018
CHEVRON FOOD MART	2018		2137-0001	S	170.35	85.70	8.52	30.50	20.00	315.07	11/15/2018
						GRAND TOTAL DUE				1,325.12	

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4346821	4223	COVINGTON HWY # A 30									
						TAX DISTRICT: 04	UNINCORPORATED				
SAMU INVESTMENT, LLC	2023		2715-0014	F	630.76	71.99	31.54	0.00	0.00	734.29	10/02/2023
SAMU INVESTMENT, LLC	2023		2715-0014	S	630.76	71.99	31.54	28.00	20.00	782.29	11/15/2023
SAMU INVESTMENT, LLC	2024			F	623.10	0.00	31.16	0.00	0.00	654.26	09/30/2024
SAMU INVESTMENT, LLC	2024			S	623.10	0.00	31.16	0.00	0.00	654.26	11/15/2024
							GRAND TOTAL DUE			2,825.10	
4347232	3974	PEACHTREE RD NE # C									
						TAX DISTRICT: 20	BROOKHAVEN				
TERRA TERRIOR	2019		2267-0275	F	99.44	41.58	4.97	0.00	0.00	145.99	09/30/2019
TERRA TERRIOR	2019		2267-0275	S	298.23	124.70	14.91	30.50	20.00	488.34	11/15/2019
TERRA TERRIOR	2020		2361-0395	S	218.12	74.30	10.91	20.69	96.08	420.10	11/16/2020
							GRAND TOTAL DUE			1,054.43	
4347241	650	E LAKE DR STE B 30030									
						TAX DISTRICT: 92	DECATUR				
ONE STEP AT A TIME INC.	2021		2460-0398	F	25.62	7.13	1.28	0.00	0.00	34.03	09/30/2021
ONE STEP AT A TIME INC.	2021		2460-0398	S	25.62	7.13	1.28	18.00	20.00	72.03	11/15/2021
							GRAND TOTAL DUE			106.06	
4347267	3895	PEACHTREE RD NE 3031									
						TAX DISTRICT: 20	BROOKHAVEN				
TWO BUCKS INC	2020		2361-0396	S	10.51	3.42	0.53	2.84	2.03	19.33	04/24/2021
							GRAND TOTAL DUE			19.33	
4347445	2272	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED				
DECATUR ESTATE LIQUIDATC	2023		2715-0016	F	285.90	32.63	14.30	0.00	0.00	332.83	10/02/2023
DECATUR ESTATE LIQUIDATC	2023		2715-0016	S	285.90	32.63	14.30	28.00	20.00	380.83	11/15/2023
DECATUR ESTATE LIQUIDATC	2024			F	285.26	0.00	14.26	0.00	0.00	299.52	09/30/2024
DECATUR ESTATE LIQUIDATC	2024			S	285.26	0.00	14.26	0.00	0.00	299.52	11/15/2024
							GRAND TOTAL DUE			1,312.70	
4347569	2351	LITHONIA INDUSTRIAL									
						TAX DISTRICT: 80	STONECREST				
VSE OF GEORGIA, INC	2024			F	1,243.16	0.00	62.16	0.00	0.00	1,305.32	09/30/2024
VSE OF GEORGIA, INC	2024			S	1,243.16	0.00	62.16	0.00	0.00	1,305.32	11/15/2024
							GRAND TOTAL DUE			2,610.64	
4347887	5385	NEW PEACHTREE RD STE									
						TAX DISTRICT: 24	CHAMBLEE				
YANMI YANMI	2022		2587-0349	F	171.63	37.00	8.58	0.00	0.00	217.21	09/30/2022
YANMI YANMI	2022		2587-0349	S	171.63	37.00	8.58	28.00	20.00	265.21	11/15/2022
YANMI YANMI	2023		2715-0017	F	155.07	17.70	7.75	0.00	0.00	180.52	10/02/2023
YANMI YANMI	2023		2715-0017	S	155.07	17.70	7.75	28.00	20.00	228.52	11/15/2023
YANMI YANMI	2024			F	142.81	0.00	7.14	0.00	0.00	149.95	09/30/2024
YANMI YANMI	2024			S	142.81	0.00	7.14	0.00	0.00	149.95	11/15/2024
							GRAND TOTAL DUE			1,191.36	
4347992	4756	HAMMERMILL RD STE 40									
						TAX DISTRICT: 90	TUCKER				
COPELAND ENTERPRISES	2024			F	102.34	0.00	5.12	0.00	0.00	107.46	09/30/2024
COPELAND ENTERPRISES	2024			S	102.34	0.00	5.12	0.00	0.00	107.46	11/15/2024
							GRAND TOTAL DUE			214.92	
4349367	8050	MALL PKWY 30038									
						TAX DISTRICT: 80	STONECREST				
DILLARDS INC 263	2024			F	3,962.72	0.00	0.00	0.00	0.00	3,962.72	02/17/2025
DILLARDS INC 263	2024			S	3,962.72	0.00	0.00	0.00	0.00	3,962.72	02/17/2025
							GRAND TOTAL DUE			7,925.44	

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4349448	2929	TURNER HILL RD # 108				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DREAM TRADING, INC.	2017	1974-0253	F	167.37	96.76	8.37	0.00	0.00	272.50	10/02/2017	
DREAM TRADING, INC.	2017	1974-0253	S	167.37	96.76	8.37	30.50	20.00	323.00	11/15/2017	
DREAM TRADING, INC.	2018	2137-0004	F	166.98	84.01	8.35	0.00	0.00	259.34	10/01/2018	
DREAM TRADING, INC.	2018	2137-0004	S	166.98	84.01	8.35	30.50	20.00	309.84	11/15/2018	
DREAM TRADING, INC.	2019	2267-0277	F	157.82	65.99	7.89	0.00	0.00	231.70	09/30/2019	
DREAM TRADING, INC.	2019	2267-0277	S	157.82	65.99	7.89	30.50	20.00	282.20	11/15/2019	
DREAM TRADING, INC.	2020	2361-0399	F	158.91	54.13	7.95	0.00	0.00	220.99	09/30/2020	
DREAM TRADING, INC.	2020	2361-0399	S	158.91	54.13	7.95	28.00	130.00	378.99	11/16/2020	
DREAM TRADING, INC.	2021	2460-0400	F	160.49	44.63	8.02	0.00	0.00	213.14	09/30/2021	
DREAM TRADING, INC.	2021	2460-0400	S	160.49	44.63	8.02	28.00	20.00	261.14	11/15/2021	
DREAM TRADING, INC.	2022	2587-0351	F	158.04	34.07	7.90	0.00	0.00	200.01	09/30/2022	
DREAM TRADING, INC.	2022	2587-0351	S	158.04	34.07	7.90	28.00	20.00	248.01	11/15/2022	
GRAND TOTAL DUE									3,200.86		
4349481	2929	TURNER HILL RD # 246				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
F21 OPCO. LLC	2024		S	166.87	0.00	8.34	0.00	0.00	175.21	11/15/2024	
GRAND TOTAL DUE									175.21		
4349537	7300	STONECREST CONCOURSE				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TIP TOP TUX	2023	2715-0018	F	188.98	21.57	9.45	0.00	0.00	220.00	10/02/2023	
TIP TOP TUX	2023	2715-0018	S	188.98	21.57	9.45	28.00	20.00	268.00	11/15/2023	
TIP TOP TUX	2024		F	169.76	0.00	8.49	0.00	0.00	178.25	09/30/2024	
TIP TOP TUX	2024		S	169.76	0.00	8.49	0.00	0.00	178.25	11/15/2024	
GRAND TOTAL DUE									844.50		
4349545	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BARAKAH INC	2024		F	180.29	0.00	9.01	0.00	0.00	189.30	09/30/2024	
BARAKAH INC	2024		S	180.29	0.00	9.01	0.00	0.00	189.30	11/15/2024	
GRAND TOTAL DUE									378.60		
4349871	8030	MALL PKWY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MACY'S RETAIL HOLDINGS,	2024		F	2,840.16	0.00	0.00	0.00	0.00	2,840.16	02/17/2025	
MACY'S RETAIL HOLDINGS,	2024		S	2,840.16	0.00	0.00	0.00	0.00	2,840.16	02/17/2025	
GRAND TOTAL DUE									5,680.32		
4350659	2550	LITHONIA WEST DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HALLS OF GEORGIA INC	2017	1974-0254	F	98.74	57.08	4.94	0.00	0.00	160.76	10/02/2017	
HALLS OF GEORGIA INC	2017	1974-0254	S	98.74	57.08	4.94	30.50	20.00	211.26	11/15/2017	
HALLS OF GEORGIA INC	2018	2137-0005	F	98.52	49.57	4.93	0.00	0.00	153.02	10/01/2018	
HALLS OF GEORGIA INC	2018	2137-0005	S	98.52	49.57	4.93	30.50	20.00	203.52	11/15/2018	
HALLS OF GEORGIA INC	2019	2267-0279	F	98.29	41.10	4.91	0.00	0.00	144.30	09/30/2019	
HALLS OF GEORGIA INC	2019	2267-0279	S	98.29	41.10	4.91	30.50	20.00	194.80	11/15/2019	
HALLS OF GEORGIA INC	2020	2361-0400	F	98.97	33.71	4.95	0.00	0.00	137.63	09/30/2020	
HALLS OF GEORGIA INC	2020	2361-0400	S	98.97	33.71	4.95	28.00	130.00	295.63	11/16/2020	
HALLS OF GEORGIA INC	2021	2460-0403	F	99.95	27.80	5.00	0.00	0.00	132.75	09/30/2021	
HALLS OF GEORGIA INC	2021	2460-0403	S	99.95	27.80	5.00	28.00	20.00	180.75	11/15/2021	
HALLS OF GEORGIA INC	2022	2587-0352	F	98.42	21.22	4.92	0.00	0.00	124.56	09/30/2022	
HALLS OF GEORGIA INC	2022	2587-0352	S	98.42	21.22	4.92	28.00	20.00	172.56	11/15/2022	
HALLS OF GEORGIA INC	2023	2715-0019	F	99.02	11.30	4.95	0.00	0.00	115.27	10/02/2023	
HALLS OF GEORGIA INC	2023	2715-0019	S	99.02	11.30	4.95	28.00	20.00	163.27	11/15/2023	
HALLS OF GEORGIA INC	2024		F	99.42	0.00	4.97	0.00	0.00	104.39	09/30/2024	
HALLS OF GEORGIA INC	2024		S	99.42	0.00	4.97	0.00	0.00	104.39	11/15/2024	
GRAND TOTAL DUE									2,598.86		
4350888	1867	INDEPENDENCE SQ STE				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
VEAL DENTAL CARE LLC	2024		S	50.44	0.00	2.52	0.00	0.00	52.96	11/15/2024	
GRAND TOTAL DUE									52.96		

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4350951	2493	CHAMBLEE TUCKER RD S		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
CAFE ANH THY	2017		1974-0255	F	131.64	76.10	6.58	0.00	0.00	214.32	10/02/2017
CAFE ANH THY	2017		1974-0255	S	131.64	76.10	6.58	30.50	20.00	264.82	11/15/2017
CAFE ANH THY	2018		2137-0006	F	109.69	55.19	5.48	0.00	0.00	170.36	10/01/2018
CAFE ANH THY	2018		2137-0006	S	109.69	55.19	5.48	30.50	20.00	220.86	11/15/2018
CAFE ANH THY	2019		2267-0280	F	97.78	40.89	4.89	0.00	0.00	143.56	09/30/2019
CAFE ANH THY	2019		2267-0280	S	97.78	40.89	4.89	30.50	20.00	194.06	11/15/2019
CAFE ANH THY	2020		2361-0401	F	95.94	31.18	4.80	0.00	0.00	131.92	04/24/2021
CAFE ANH THY	2020		2361-0401	S	95.94	31.18	4.80	28.00	130.00	289.92	04/24/2021
CAFE ANH THY	2021		2460-0404	F	83.48	23.22	4.17	0.00	0.00	110.87	09/30/2021
CAFE ANH THY	2021		2460-0404	S	83.48	23.22	4.17	28.00	20.00	158.87	11/15/2021
CAFE ANH THY	2022		2587-0353	F	81.05	17.47	4.05	0.00	0.00	102.57	09/30/2022
CAFE ANH THY	2022		2587-0353	S	81.05	17.47	4.05	28.00	20.00	150.57	11/15/2022
CAFE ANH THY	2023		2715-0020	F	80.48	9.19	4.02	0.00	0.00	93.69	10/02/2023
CAFE ANH THY	2023		2715-0020	S	80.48	9.19	4.02	28.00	20.00	141.69	11/15/2023
CAFE ANH THY	2024			F	81.13	0.00	4.06	0.00	0.00	85.19	09/30/2024
CAFE ANH THY	2024			S	81.13	0.00	4.06	0.00	0.00	85.19	11/15/2024
GRAND TOTAL DUE									2,558.46		
4351434	6035	PEACHTREE RD # A206		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
IACE TRAVEL	2024			F	89.96	0.00	4.50	0.00	0.00	94.46	09/30/2024
IACE TRAVEL	2024			S	89.96	0.00	4.50	0.00	0.00	94.46	11/15/2024
GRAND TOTAL DUE									188.92		
4351515	6815	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
LA CONSENTIDA	2017		1974-0256	F	110.84	64.08	5.54	0.00	0.00	180.46	10/02/2017
LA CONSENTIDA	2017		1974-0256	S	110.84	64.08	5.54	30.50	20.00	230.96	11/15/2017
LA CONSENTIDA	2018		2137-0007	F	114.31	57.51	5.72	0.00	0.00	177.54	10/01/2018
LA CONSENTIDA	2018		2137-0007	S	114.31	57.51	5.72	30.50	20.00	228.04	11/15/2018
LA CONSENTIDA	2019		2267-0281	F	111.78	46.74	5.59	0.00	0.00	164.11	09/30/2019
LA CONSENTIDA	2019		2267-0281	S	111.78	46.74	5.59	30.50	20.00	214.61	11/15/2019
LA CONSENTIDA	2020		2361-0402	F	111.41	37.95	5.57	0.00	0.00	154.93	09/30/2020
LA CONSENTIDA	2020		2361-0402	S	111.41	37.95	5.57	28.00	130.00	312.93	11/16/2020
LA CONSENTIDA	2021		2460-0405	F	109.63	30.49	5.48	0.00	0.00	145.60	09/30/2021
LA CONSENTIDA	2021		2460-0405	S	109.63	30.49	5.48	28.00	20.00	193.60	11/15/2021
LA CONSENTIDA	2022		2587-0354	F	109.40	23.59	5.47	0.00	0.00	138.46	09/30/2022
LA CONSENTIDA	2022		2587-0354	S	109.40	23.59	5.47	28.00	20.00	186.46	11/15/2022
LA CONSENTIDA	2023		2715-0021	F	107.45	12.26	5.37	0.00	0.00	125.08	10/02/2023
LA CONSENTIDA	2023		2715-0021	S	107.45	12.26	5.37	28.00	20.00	173.08	11/15/2023
LA CONSENTIDA	2024			F	108.24	0.00	5.41	0.00	0.00	113.65	09/30/2024
LA CONSENTIDA	2024			S	108.24	0.00	5.41	0.00	0.00	113.65	11/15/2024
GRAND TOTAL DUE									2,853.16		
4351949	2895	N DECATUR RD STE B 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LOS BRAVOS MEXICAN RESTA	2024			F	487.01	0.00	24.35	0.00	0.00	511.36	09/30/2024
LOS BRAVOS MEXICAN RESTA	2024			S	487.01	0.00	24.35	0.00	0.00	511.36	11/15/2024
GRAND TOTAL DUE									1,022.72		
4352171	2969	N DRUID HILLS RD NE		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024			F	1,394.09	0.00	0.00	0.00	0.00	1,394.09	02/17/2025
PUBLIX SUPER MARKETS, IN	2024			S	1,394.09	0.00	0.00	0.00	0.00	1,394.09	02/17/2025
GRAND TOTAL DUE									2,788.18		
4352384	2235	GLENWOOD AVE SE 3031		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024			F	1,504.89	0.00	0.00	0.00	0.00	1,504.89	02/17/2025
PUBLIX SUPER MARKETS, IN	2024			S	1,504.89	0.00	0.00	0.00	0.00	1,504.89	02/17/2025
GRAND TOTAL DUE									3,009.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4352449	491 FLAT SHOALS AVE SE #										
BURKS JEWELERS	2019	2267-0282	A	77.26	33.46	15.45	0.00	0.00	126.17	11/15/2019	
BURKS JEWELERS	2020		A	220.56	76.74	44.11	0.00	0.00	341.41	12/15/2020	
BURKS JEWELERS	2020		S	1.77	0.60	0.09	28.00	20.00	50.46	11/16/2020	
BURKS JEWELERS	2021	2460-0406	A	164.72	47.66	32.94	0.00	0.00	245.32	11/15/2021	
BURKS JEWELERS	2021	2460-0406	S	1.20	0.33	0.06	28.00	20.00	49.59	11/15/2021	
BURKS JEWELERS	2022	2587-0355	A	173.44	39.34	34.69	0.00	0.00	247.47	11/15/2022	
BURKS JEWELERS	2022	2587-0355	F	25.39	5.47	1.27	0.00	0.00	32.13	09/30/2022	
BURKS JEWELERS	2022	2587-0355	S	25.39	5.47	1.27	28.00	20.00	80.13	11/15/2022	
BURKS JEWELERS	2023	2715-0022	A	175.58	23.26	26.34	0.00	0.00	225.18	11/15/2023	
BURKS JEWELERS	2023	2715-0022	F	25.72	2.94	1.29	0.00	0.00	29.95	10/02/2023	
BURKS JEWELERS	2023	2715-0022	S	25.72	2.94	1.29	28.00	20.00	77.95	11/15/2023	
BURKS JEWELERS	2024		A	175.96	3.37	0.00	0.00	0.00	179.33	11/15/2024	
BURKS JEWELERS	2024		F	26.83	0.00	1.34	0.00	0.00	28.17	09/30/2024	
BURKS JEWELERS	2024		S	26.83	0.00	1.34	0.00	0.00	28.17	11/15/2024	
									1,741.43		
4352929	2425 COLUMBIA DR STE B 30										
COLUMBIA DRIVE CHEVRON	2024		F	801.50	0.00	40.08	0.00	0.00	841.58	09/30/2024	
COLUMBIA DRIVE CHEVRON	2024		S	801.50	0.00	40.08	0.00	0.00	841.58	11/15/2024	
									1,683.16		
4353020	3045 PANOLA RD 30038										
PUBLIX SUPER MARKETS, IN	2024		F	2,040.59	0.00	0.00	0.00	0.00	2,040.59	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	2,040.59	0.00	0.00	0.00	0.00	2,040.59	02/17/2025	
									4,081.18		
4353054	3055 PANOLA RD 30038 2317										
YGN LLC	2022		F	248.31	53.53	12.42	0.00	0.00	314.26	09/30/2022	
YGN LLC	2022		S	248.31	53.53	12.42	0.00	0.00	314.26	11/15/2022	
									628.52		
4353542	1230 S HAIRSTON RD # 20B										
SUPER WINGS AND PHILLY	2018	2137-0012	F	81.42	40.96	4.07	0.00	0.00	126.45	10/01/2018	
SUPER WINGS AND PHILLY	2018	2137-0012	S	81.42	40.96	4.07	30.50	20.00	176.95	11/15/2018	
SUPER WINGS AND PHILLY	2019	2267-0284	F	81.24	33.97	4.06	0.00	0.00	119.27	09/30/2019	
SUPER WINGS AND PHILLY	2019	2267-0284	S	81.24	33.97	4.06	30.50	20.00	169.77	11/15/2019	
SUPER WINGS AND PHILLY	2020	2361-0404	F	74.65	24.26	3.73	0.00	0.00	102.64	04/24/2021	
SUPER WINGS AND PHILLY	2020	2361-0404	S	74.65	24.26	3.73	28.00	130.00	260.64	04/24/2021	
SUPER WINGS AND PHILLY	2021	2460-0409	F	74.66	20.76	3.73	0.00	0.00	99.15	09/30/2021	
SUPER WINGS AND PHILLY	2021	2460-0409	S	74.66	20.76	3.73	28.00	20.00	147.15	11/15/2021	
SUPER WINGS AND PHILLY	2022	2587-0359	F	74.66	16.10	3.73	0.00	0.00	94.49	09/30/2022	
SUPER WINGS AND PHILLY	2022	2587-0359	S	74.66	16.10	3.73	28.00	20.00	142.49	11/15/2022	
SUPER WINGS AND PHILLY	2023	2715-0025	F	74.49	8.50	3.72	0.00	0.00	86.71	10/02/2023	
SUPER WINGS AND PHILLY	2023	2715-0025	S	74.49	8.50	3.72	28.00	20.00	134.71	11/15/2023	
SUPER WINGS AND PHILLY	2024		F	74.32	0.00	3.72	0.00	0.00	78.04	09/30/2024	
SUPER WINGS AND PHILLY	2024		S	74.32	0.00	3.72	0.00	0.00	78.04	11/15/2024	
									1,816.50		
4353968	2701 CANDLER RD # B 30034										
MUSIC MEDIA	2017	1974-0262	F	178.57	103.23	8.93	0.00	0.00	290.73	10/02/2017	
MUSIC MEDIA	2017	1974-0262	S	178.57	103.23	8.93	30.50	20.00	341.23	11/15/2017	
MUSIC MEDIA	2018	2137-0013	F	178.16	89.63	8.91	0.00	0.00	276.70	10/01/2018	
MUSIC MEDIA	2018	2137-0013	S	178.16	89.63	8.91	30.50	20.00	327.20	11/15/2018	
MUSIC MEDIA	2019	2267-0286	F	177.32	74.15	8.87	0.00	0.00	260.34	09/30/2019	
MUSIC MEDIA	2019	2267-0286	S	177.32	74.15	8.87	30.50	20.00	310.84	11/15/2019	
									1,807.04		
4354395	2828 NORTHEAST EXPY NE 30										
HAMDS COIN LAUNDRY	2024		F	157.39	0.00	7.87	0.00	0.00	165.26	09/30/2024	
HAMDS COIN LAUNDRY	2024		S	157.39	0.00	7.87	0.00	0.00	165.26	11/15/2024	
									330.52		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4357297	2538	BOULDERCREST RD SE 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GREAT WALL CHINESE FOOD	2017		1974-0264	F	69.05	39.92	3.45	0.00	0.00	112.42	10/02/2017
GREAT WALL CHINESE FOOD	2017		1974-0264	S	69.05	39.92	3.45	30.50	20.00	162.92	11/15/2017
					GRAND TOTAL DUE				275.34		
4357602	1685	CHURCH ST STE 106 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DESAI RESTAURANT GROUPS	2024			F	641.71	0.00	32.09	0.00	0.00	673.80	09/30/2024
DESAI RESTAURANT GROUPS	2024			S	641.71	0.00	32.09	0.00	0.00	673.80	11/15/2024
					GRAND TOTAL DUE				1,347.60		
4358081	1851	CORPORATE BLVD NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DON POLLO	2017		1974-0265	F	272.85	157.74	13.64	0.00	0.00	444.23	10/02/2017
DON POLLO	2017		1974-0265	S	272.85	157.74	13.64	30.50	20.00	494.73	11/15/2017
DON POLLO	2018		2137-0015	F	264.31	132.98	13.22	0.00	0.00	410.51	10/01/2018
DON POLLO	2018		2137-0015	S	264.31	132.98	13.22	30.50	20.00	461.01	11/15/2018
DON POLLO	2019		2267-0287	F	246.56	103.10	12.33	0.00	0.00	361.99	09/30/2019
DON POLLO	2019		2267-0287	S	246.56	103.10	12.33	30.50	20.00	412.49	11/15/2019
DON POLLO	2020		2361-0408	F	235.00	76.38	11.75	0.00	0.00	323.13	04/24/2021
DON POLLO	2020		2361-0408	S	235.00	76.38	11.75	28.00	130.00	481.13	04/24/2021
DON POLLO	2021		2460-0412	F	219.82	61.13	10.99	0.00	0.00	291.94	09/30/2021
DON POLLO	2021		2460-0412	S	219.82	61.13	10.99	28.00	20.00	339.94	11/15/2021
DON POLLO	2022		2587-0363	F	209.52	45.17	10.48	0.00	0.00	265.17	09/30/2022
DON POLLO	2022		2587-0363	S	209.52	45.17	10.48	28.00	20.00	313.17	11/15/2022
DON POLLO	2023		2715-0026	F	199.57	22.78	9.98	0.00	0.00	232.33	10/02/2023
DON POLLO	2023		2715-0026	S	199.57	22.78	9.98	28.00	20.00	280.33	11/15/2023
DON POLLO	2024			F	189.05	0.00	9.45	0.00	0.00	198.50	09/30/2024
DON POLLO	2024			S	189.05	0.00	9.45	0.00	0.00	198.50	11/15/2024
					GRAND TOTAL DUE				5,509.10		
4358269	3146	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LA VERACRUZANA STORE	2017		1974-0266	F	65.10	37.63	3.26	0.00	0.00	105.99	10/02/2017
LA VERACRUZANA STORE	2017		1974-0266	S	65.10	37.63	3.26	30.50	20.00	156.49	11/15/2017
LA VERACRUZANA STORE	2018		2137-0016	F	65.39	32.90	3.27	0.00	0.00	101.56	10/01/2018
LA VERACRUZANA STORE	2018		2137-0016	S	65.39	32.90	3.27	30.50	20.00	152.06	11/15/2018
LA VERACRUZANA STORE	2019		2267-0288	F	64.40	26.93	3.22	0.00	0.00	94.55	09/30/2019
LA VERACRUZANA STORE	2019		2267-0288	S	64.40	26.93	3.22	30.50	20.00	145.05	11/15/2019
LA VERACRUZANA STORE	2020		2361-0409	F	64.61	22.01	3.23	0.00	0.00	89.85	09/30/2020
LA VERACRUZANA STORE	2020		2361-0409	S	64.61	22.01	3.23	28.00	130.00	247.85	11/16/2020
LA VERACRUZANA STORE	2021		2460-0413	F	63.57	17.68	3.18	0.00	0.00	84.43	09/30/2021
LA VERACRUZANA STORE	2021		2460-0413	S	63.57	17.68	3.18	28.00	20.00	132.43	11/15/2021
LA VERACRUZANA STORE	2022		2587-0364	F	63.81	13.76	3.19	0.00	0.00	80.76	09/30/2022
LA VERACRUZANA STORE	2022		2587-0364	S	63.81	13.76	3.19	28.00	20.00	128.76	11/15/2022
LA VERACRUZANA STORE	2023		2715-0027	F	63.36	7.23	3.17	0.00	0.00	73.76	10/02/2023
LA VERACRUZANA STORE	2023		2715-0027	S	63.36	7.23	3.17	28.00	20.00	121.76	11/15/2023
LA VERACRUZANA STORE	2024			F	63.89	0.00	3.19	0.00	0.00	67.08	09/30/2024
LA VERACRUZANA STORE	2024			S	63.89	0.00	3.19	0.00	0.00	67.08	11/15/2024
					GRAND TOTAL DUE				1,849.46		
4358358	3245	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2017		1974-0267	F	199.27	115.20	9.96	0.00	0.00	324.43	10/02/2017
IVOIRE MARKET INC	2017		1974-0267	S	199.27	115.20	9.96	30.50	20.00	374.93	11/15/2017
					GRAND TOTAL DUE				699.36		
4358358	3245	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2018		2137-0017	F	198.59	99.91	9.93	0.00	0.00	308.43	10/01/2018
IVOIRE MARKET INC	2018		2137-0017	S	198.59	99.91	9.93	30.50	20.00	358.93	11/15/2018
IVOIRE MARKET INC	2019		2267-0289	F	195.11	81.59	9.76	0.00	0.00	286.46	09/30/2019
IVOIRE MARKET INC	2019		2267-0289	S	195.11	81.59	9.76	30.50	20.00	336.96	11/15/2019
					GRAND TOTAL DUE				1,290.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4358412	3645	CHAMBLEE	DUNWOODY RI								
CAMBRIDGE COIN LAUNDRY	2022	2587-0365	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4359451	3975	LAWRENCEVILLE HWY 30									
CADUCEUS OCCUPATIONAL ME	2019	2267-0290	F	63.91	26.72	3.20	0.00	0.00	93.83	09/30/2019	
CADUCEUS OCCUPATIONAL ME	2019	2267-0290	S	80.00	33.45	4.00	30.50	20.00	167.95	11/15/2019	
GRAND TOTAL DUE									261.78		
4359869	5550	CHAMBLEE DUNWOODY RI									
PUBLIX SUPERMARKETS INC	2024		F	1,630.97	0.00	0.00	0.00	0.00	1,630.97	02/17/2025	
PUBLIX SUPERMARKETS INC	2024		S	1,630.97	0.00	0.00	0.00	0.00	1,630.97	02/17/2025	
GRAND TOTAL DUE									3,261.94		
4362461	2911	BUFORD HWY NW 30329									
BEST CLEANERS	2017	1974-0269	F	251.69	145.50	12.58	0.00	0.00	409.77	10/02/2017	
BEST CLEANERS	2017	1974-0269	S	251.69	145.50	12.58	30.50	20.00	460.27	11/15/2017	
BEST CLEANERS	2018	2137-0018	F	150.54	75.74	7.53	0.00	0.00	233.81	10/01/2018	
BEST CLEANERS	2018	2137-0018	S	150.54	75.74	7.53	30.50	20.00	284.31	11/15/2018	
BEST CLEANERS	2020	2361-0411	F	123.87	42.19	6.19	0.00	0.00	172.25	09/30/2020	
BEST CLEANERS	2020	2361-0411	S	123.87	42.19	6.19	28.00	130.00	330.25	11/16/2020	
GRAND TOTAL DUE									1,890.66		
4362720	7043	COVINGTON HWY 30058									
DEKALB AUTO SALVAGE	2024		F	223.54	0.00	11.18	0.00	0.00	234.72	09/30/2024	
DEKALB AUTO SALVAGE	2024		S	223.54	0.00	11.18	0.00	0.00	234.72	11/15/2024	
GRAND TOTAL DUE									469.44		
4362797	4808	FLAT SHOALS PKWY 300									
A LITTLE SLICE OF HEAVEN	2024		F	266.78	0.00	13.34	0.00	0.00	280.12	09/30/2024	
A LITTLE SLICE OF HEAVEN	2024		S	266.78	0.00	13.34	0.00	0.00	280.12	11/15/2024	
GRAND TOTAL DUE									560.24		
4362835	4919	FLAT SHOALS PKWY # 2									
BLIMPIE SUB AND SALADS	2020	2361-0413	F	131.65	42.79	6.58	0.00	0.00	181.02	04/24/2021	
BLIMPIE SUB AND SALADS	2020	2361-0413	S	131.65	42.79	6.58	28.00	130.00	339.02	04/24/2021	
BLIMPIE SUB AND SALADS	2021	2460-0416	F	131.64	36.61	6.58	0.00	0.00	174.83	09/30/2021	
BLIMPIE SUB AND SALADS	2021	2460-0416	S	131.64	36.61	6.58	28.00	20.00	222.83	11/15/2021	
BLIMPIE SUB AND SALADS	2022	2587-0366	F	131.65	28.38	6.58	0.00	0.00	166.61	09/30/2022	
BLIMPIE SUB AND SALADS	2022	2587-0366	S	131.65	28.38	6.58	28.00	20.00	214.61	11/15/2022	
GRAND TOTAL DUE									1,298.92		
4362908	3632	FLAKES MILL RD									
CHURCHS II	2017	1974-0271	S	12.21	7.06	0.61	20.50	20.00	60.38	11/15/2017	
GRAND TOTAL DUE									60.38		
4364471	2015	MONTREAL RD # E 3008									
ADVANCED DENTURE LAB INC	2022	2587-0367	F	105.89	22.83	5.29	0.00	0.00	134.01	09/30/2022	
ADVANCED DENTURE LAB INC	2022	2587-0367	S	105.89	22.83	5.29	28.00	20.00	182.01	11/15/2022	
ADVANCED DENTURE LAB INC	2023	2715-0029	F	103.61	11.83	5.18	0.00	0.00	120.62	10/02/2023	
ADVANCED DENTURE LAB INC	2023	2715-0029	S	103.61	11.83	5.18	28.00	20.00	168.62	11/15/2023	
ADVANCED DENTURE LAB INC	2024		F	97.21	0.00	4.86	0.00	0.00	102.07	09/30/2024	
ADVANCED DENTURE LAB INC	2024		S	97.21	0.00	4.86	0.00	0.00	102.07	11/15/2024	
GRAND TOTAL DUE									809.40		
4364528	618	CHURCH ST 30030 2516									
MISS NAILS	2022	2587-0368	F	32.75	7.06	1.64	0.00	0.00	41.45	09/30/2022	
MISS NAILS	2022	2587-0368	S	32.75	7.06	1.64	18.00	20.00	79.45	11/15/2022	
MISS NAILS	2023	2715-0030	F	30.83	3.52	1.54	0.00	0.00	35.89	10/02/2023	
MISS NAILS	2023	2715-0030	S	30.83	3.52	1.54	18.00	20.00	73.89	11/15/2023	
MISS NAILS	2024		F	29.44	0.00	1.47	0.00	0.00	30.91	09/30/2024	
MISS NAILS	2024		S	29.44	0.00	1.47	0.00	0.00	30.91	11/15/2024	
GRAND TOTAL DUE									292.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4372202	3003	SUMMIT BLVD NE STE 1									
					TAX DISTRICT:	20	BROOKHAVEN				DUE DATE: CODE:
ANNA CHO NEWS STAND LLC	2019		2267-0298	F	87.73	36.68	4.39	0.00	0.00	128.80	09/30/2019
ANNA CHO NEWS STAND LLC	2019		2267-0298	S	87.73	36.68	4.39	30.50	20.00	179.30	11/15/2019
									GRAND TOTAL DUE	308.10	
4372695	4170	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	20	BROOKHAVEN				DUE DATE: CODE:
EAST WEST MANUFACTURING	2024			S	218.63	0.00	10.93	0.00	0.00	229.56	11/15/2024
									GRAND TOTAL DUE	229.56	
4372849	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
SWAROVSKI RETAIL VENTURE	2024			S	2,339.77	0.00	116.99	0.00	0.00	2,456.76	11/15/2024
									GRAND TOTAL DUE	2,456.76	
4373659	4959	MEMORIAL DR # A-7 30									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
AMERICAN STEREO INC	2017		1974-0280	F	183.46	106.06	9.17	0.00	0.00	298.69	10/02/2017
AMERICAN STEREO INC	2017		1974-0280	S	183.46	106.06	9.17	30.50	20.00	349.19	11/15/2017
AMERICAN STEREO INC	2018		2137-0023	F	183.04	92.09	9.15	0.00	0.00	284.28	10/01/2018
AMERICAN STEREO INC	2018		2137-0023	S	183.04	92.09	9.15	30.50	20.00	334.78	11/15/2018
									GRAND TOTAL DUE	1,266.94	
4373675	4740	MEMORIAL DR 30032 14									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
AL HABIB GENERAL STORE	2018		2137-0026	F	81.22	40.86	4.06	0.00	0.00	126.14	10/01/2018
AL HABIB GENERAL STORE	2018		2137-0026	S	81.22	40.86	4.06	30.50	20.00	176.64	11/15/2018
AL HABIB GENERAL STORE	2019		2267-0299	F	79.49	33.24	3.97	0.00	0.00	116.70	09/30/2019
AL HABIB GENERAL STORE	2019		2267-0299	S	79.49	33.24	3.97	30.50	20.00	167.20	11/15/2019
AL HABIB GENERAL STORE	2020		2361-0419	F	79.48	27.07	3.97	0.00	0.00	110.52	09/30/2020
AL HABIB GENERAL STORE	2020		2361-0419	S	79.48	27.07	3.97	28.00	130.00	268.52	11/16/2020
AL HABIB GENERAL STORE	2021		2460-0423	F	79.49	22.11	3.97	0.00	0.00	105.57	09/30/2021
AL HABIB GENERAL STORE	2021		2460-0423	S	79.49	22.11	3.97	28.00	20.00	153.57	11/15/2021
AL HABIB GENERAL STORE	2022		2587-0373	F	79.48	17.14	3.97	0.00	0.00	100.59	09/30/2022
AL HABIB GENERAL STORE	2022		2587-0373	S	79.48	17.14	3.97	28.00	20.00	148.59	11/15/2022
AL HABIB GENERAL STORE	2023		2715-0035	F	79.30	9.05	3.97	0.00	0.00	92.32	10/02/2023
AL HABIB GENERAL STORE	2023		2715-0035	S	79.30	9.05	3.97	28.00	20.00	140.32	11/15/2023
AL HABIB GENERAL STORE	2024			F	79.12	0.00	3.96	0.00	0.00	83.08	09/30/2024
AL HABIB GENERAL STORE	2024			S	79.12	0.00	3.96	0.00	0.00	83.08	11/15/2024
									GRAND TOTAL DUE	1,872.84	
4374019	3469	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
FIRST AMERICAN FINANCIAL	2017		1974-0281	F	156.82	90.66	7.84	0.00	0.00	255.32	10/02/2017
FIRST AMERICAN FINANCIAL	2017		1974-0281	S	156.82	90.66	7.84	30.50	20.00	305.82	11/15/2017
FIRST AMERICAN FINANCIAL	2018		2137-0027	F	138.94	69.90	6.95	0.00	0.00	215.79	10/01/2018
FIRST AMERICAN FINANCIAL	2018		2137-0027	S	138.94	69.90	6.95	30.50	20.00	266.29	11/15/2018
FIRST AMERICAN FINANCIAL	2019		2267-0300	F	119.44	49.94	5.97	0.00	0.00	175.35	09/30/2019
FIRST AMERICAN FINANCIAL	2019		2267-0300	S	119.44	49.94	5.97	30.50	20.00	225.85	11/15/2019
FIRST AMERICAN FINANCIAL	2020		2361-0421	F	104.23	33.87	5.21	0.00	0.00	143.31	04/24/2021
FIRST AMERICAN FINANCIAL	2020		2361-0421	S	104.23	33.87	5.21	28.00	130.00	301.31	04/24/2021
FIRST AMERICAN FINANCIAL	2021		2460-0424	F	102.80	28.59	5.14	0.00	0.00	136.53	09/30/2021
FIRST AMERICAN FINANCIAL	2021		2460-0424	S	102.80	28.59	5.14	28.00	20.00	184.53	11/15/2021
FIRST AMERICAN FINANCIAL	2022		2587-0374	F	99.04	21.35	4.95	0.00	0.00	125.34	09/30/2022
FIRST AMERICAN FINANCIAL	2022		2587-0374	S	99.04	21.35	4.95	28.00	20.00	173.34	11/15/2022
									GRAND TOTAL DUE	2,508.78	
4374019	7302	WOOD HOLLOW WAY 3008									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
FIRST AMERICAN FINANCIAL	2023		2715-0036	F	100.92	11.52	5.05	0.00	0.00	117.49	10/02/2023
FIRST AMERICAN FINANCIAL	2023		2715-0036	S	100.92	11.52	5.05	28.00	20.00	165.49	11/15/2023
FIRST AMERICAN FINANCIAL	2024			F	99.73	0.00	4.99	0.00	0.00	104.72	09/30/2024
FIRST AMERICAN FINANCIAL	2024			S	99.73	0.00	4.99	0.00	0.00	104.72	11/15/2024
									GRAND TOTAL DUE	492.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4374256 308 W PONCE DE LEON AVE S TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
OPUS WINDS	2021		F	73.90	17.86	3.70	0.00	0.00	95.46	08/26/2022	
OPUS WINDS	2021		S	73.90	17.86	3.70	28.00	20.00	143.46	08/26/2022	
OPUS WINDS	2022	2587-0375	F	39.40	5.19	1.97	0.00	0.00	46.56	11/09/2023	
OPUS WINDS	2022	2587-0375	S	39.40	5.19	1.97	28.00	20.00	94.56	11/09/2023	
OPUS WINDS	2023	2715-0037	F	103.51	11.81	5.18	0.00	0.00	120.50	10/02/2023	
OPUS WINDS	2023	2715-0037	S	103.51	11.81	5.18	28.00	20.00	168.50	11/15/2023	
OPUS WINDS	2024		F	99.39	0.00	4.97	0.00	0.00	104.36	09/30/2024	
OPUS WINDS	2024		S	99.39	0.00	4.97	0.00	0.00	104.36	11/15/2024	
GRAND TOTAL DUE									877.76		
4375376 4800 BRIARCLIFF RD NE STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAHIL MOMIN, INC.	2019	2267-0301	F	152.64	63.83	7.63	0.00	0.00	224.10	09/30/2019	
SAHIL MOMIN, INC.	2019	2267-0301	S	152.64	63.83	7.63	30.50	20.00	274.60	11/15/2019	
GRAND TOTAL DUE									498.70		
4375465 4 VARIOUS . 30345 2743 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
T-MOBILE SOUTH LLC	2024		F	13,394.50	0.00	0.00	0.00	0.00	13,394.50	02/17/2025	
T-MOBILE SOUTH LLC	2024		S	13,394.50	0.00	0.00	0.00	0.00	13,394.50	02/17/2025	
GRAND TOTAL DUE									26,789.00		
4375511 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OUTFRONT MEDIA LLC	2024		F	3,647.24	0.00	182.36	0.00	0.00	3,829.60	09/30/2024	
OUTFRONT MEDIA LLC	2024		S	3,647.24	0.00	182.36	0.00	0.00	3,829.60	11/15/2024	
GRAND TOTAL DUE									7,659.20		
4375554 100 CRESCENT CENTRE PKWY TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GA ASSOCIATION OF EDUCAT	2024		S	27.34	0.00	1.37	0.00	0.00	28.71	11/15/2024	
GRAND TOTAL DUE									28.71		
4375856 4400 ASHFORD DUNWOODY RD TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
L 'OCCITANE	2024		F	295.04	0.00	14.75	0.00	0.00	309.79	09/30/2024	
L 'OCCITANE	2024		S	295.04	0.00	14.75	0.00	0.00	309.79	11/15/2024	
GRAND TOTAL DUE									619.58		
4375937 4400 ASHFORD DUNWOODY RD TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
FAST FIX JEWELRY AND WAI	2023	2715-0038	F	223.66	25.53	11.18	0.00	0.00	260.37	10/02/2023	
FAST FIX JEWELRY AND WAI	2023	2715-0038	S	223.66	25.53	11.18	28.00	20.00	308.37	11/15/2023	
FAST FIX JEWELRY AND WAI	2024		F	214.79	0.00	10.74	0.00	0.00	225.53	09/30/2024	
FAST FIX JEWELRY AND WAI	2024		S	214.79	0.00	10.74	0.00	0.00	225.53	11/15/2024	
GRAND TOTAL DUE									1,019.80		
4376755 240 W PONCE DE LEON AVE 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
DECATUR MAC LLC	2022	2587-0378	F	546.15	117.74	27.31	0.00	0.00	691.20	09/30/2022	
DECATUR MAC LLC	2022	2587-0378	S	546.15	117.74	27.31	28.00	20.00	739.20	11/15/2022	
DECATUR MAC LLC	2023	2715-0040	F	500.52	57.12	25.03	0.00	0.00	582.67	10/02/2023	
DECATUR MAC LLC	2023	2715-0040	S	500.52	57.12	25.03	28.00	20.00	630.67	11/15/2023	
DECATUR MAC LLC	2024		F	482.74	0.00	24.14	0.00	0.00	506.88	09/30/2024	
DECATUR MAC LLC	2024		S	482.74	0.00	24.14	0.00	0.00	506.88	11/15/2024	
GRAND TOTAL DUE									3,657.50		
4378006 200 ASHFORD CTR N STE 210 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
HAP INVESTMENT GROUP, LI	2022	2587-0379	F	100.90	21.75	5.05	0.00	0.00	127.70	09/30/2022	
HAP INVESTMENT GROUP, LI	2022	2587-0379	S	100.90	21.75	5.05	28.00	20.00	175.70	11/15/2022	
HAP INVESTMENT GROUP, LI	2023	2715-0041	F	100.11	11.43	5.01	0.00	0.00	116.55	10/02/2023	
HAP INVESTMENT GROUP, LI	2023	2715-0041	S	100.11	11.43	5.01	28.00	20.00	164.55	11/15/2023	
HAP INVESTMENT GROUP, LI	2024		F	100.96	0.00	5.05	0.00	0.00	106.01	09/30/2024	
HAP INVESTMENT GROUP, LI	2024		S	100.96	0.00	5.05	0.00	0.00	106.01	11/15/2024	
GRAND TOTAL DUE									796.52		
4379321 92 VARIOUS . 30030 3444 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
T-MOBILE SOUTH, LLC	2024		F	670.78	0.00	0.00	0.00	0.00	670.78	02/17/2025	
T-MOBILE SOUTH, LLC	2024		S	670.78	0.00	0.00	0.00	0.00	670.78	02/17/2025	
GRAND TOTAL DUE									1,341.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4379355		225 E PONCE DE LEON AVE S									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
RND GOURMET INC	2019		F	86.42	36.14	4.32	0.00	0.00	126.88	09/30/2019	
RND GOURMET INC	2019		S	86.42	36.14	4.32	30.50	20.00	177.38	11/15/2019	
RND GOURMET INC	2020		F	82.68	26.87	4.13	0.00	0.00	113.68	04/24/2021	
RND GOURMET INC	2020		S	82.68	26.87	4.13	28.00	130.00	271.68	04/24/2021	
RND GOURMET INC	2021		F	73.57	20.46	3.68	0.00	0.00	97.71	09/30/2021	
RND GOURMET INC	2021		S	73.57	20.46	3.68	28.00	20.00	145.71	11/15/2021	
RND GOURMET INC	2022		F	69.88	15.07	3.49	0.00	0.00	88.44	09/30/2022	
RND GOURMET INC	2022		S	69.88	15.07	3.49	28.00	20.00	136.44	11/15/2022	
RND GOURMET INC	2023		F	70.22	8.01	3.51	0.00	0.00	81.74	10/02/2023	
RND GOURMET INC	2023		S	70.22	8.01	3.51	28.00	20.00	129.74	11/15/2023	
RND GOURMET INC	2024		F	73.21	0.00	3.66	0.00	0.00	76.87	09/30/2024	
RND GOURMET INC	2024		S	73.21	0.00	3.66	0.00	0.00	76.87	11/15/2024	
						GRAND TOTAL DUE			1,523.14		
4379428		428 MELROSE AVE 30030									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
APTIRIS INC	2023		S	2.84	0.32	0.14	0.00	0.00	3.30	11/15/2023	
APTIRIS INC	2024		F	32.08	0.00	1.60	0.00	0.00	33.68	09/30/2024	
APTIRIS INC	2024		S	32.08	0.00	1.60	0.00	0.00	33.68	11/15/2024	
						GRAND TOTAL DUE			70.66		
4380027		6201 MEMORIAL DR # B									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
THE FINAL TOUCH	2017		F	260.13	150.38	13.01	0.00	0.00	423.52	10/02/2017	
THE FINAL TOUCH	2017		S	260.13	150.38	13.01	30.50	20.00	474.02	11/15/2017	
THE FINAL TOUCH	2018		F	259.54	130.58	12.98	0.00	0.00	403.10	10/01/2018	
THE FINAL TOUCH	2018		S	259.54	130.58	12.98	30.50	20.00	453.60	11/15/2018	
THE FINAL TOUCH	2019		F	258.95	108.28	12.95	0.00	0.00	380.18	09/30/2019	
THE FINAL TOUCH	2019		S	258.95	108.28	12.95	30.50	20.00	430.68	11/15/2019	
THE FINAL TOUCH	2020		F	258.95	88.21	12.95	0.00	0.00	360.11	09/30/2020	
THE FINAL TOUCH	2020		S	258.95	88.21	12.95	28.00	130.00	518.11	11/16/2020	
THE FINAL TOUCH	2021		F	258.95	72.02	12.95	0.00	0.00	343.92	09/30/2021	
THE FINAL TOUCH	2021		S	258.95	72.02	12.95	28.00	20.00	391.92	11/15/2021	
THE FINAL TOUCH	2022		F	258.95	55.83	12.95	0.00	0.00	327.73	09/30/2022	
THE FINAL TOUCH	2022		S	258.95	55.83	12.95	28.00	20.00	375.73	11/15/2022	
						GRAND TOTAL DUE			4,882.62		
4380906		3335 MEMORIAL DR 30032 27									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
RELIANCE EXPRESS INC	2023		F	345.29	39.41	17.26	0.00	0.00	401.96	10/02/2023	
RELIANCE EXPRESS INC	2023		S	345.29	39.41	17.26	28.00	20.00	449.96	11/15/2023	
RELIANCE EXPRESS INC	2024		F	344.50	0.00	17.23	0.00	0.00	361.73	09/30/2024	
RELIANCE EXPRESS INC	2024		S	344.50	0.00	17.23	0.00	0.00	361.73	11/15/2024	
						GRAND TOTAL DUE			1,575.38		
4383034		4299 NORTHEAST EXPY 30340									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
EAST COAST TRADING CO	2024		F	599.51	0.00	29.98	0.00	0.00	629.49	09/30/2024	
EAST COAST TRADING CO	2024		S	599.51	0.00	29.98	0.00	0.00	629.49	11/15/2024	
						GRAND TOTAL DUE			1,258.98		
4383549		2562 SHALLOWFORD RD NE 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PUBLIX SUPER MARKETS, IN	2024		F	963.10	0.00	0.00	0.00	0.00	963.10	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	963.10	0.00	0.00	0.00	0.00	963.10	02/17/2025	
						GRAND TOTAL DUE			1,926.20		
4389792		1429 CHURCH ST 30030 1527									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EVERYTHING FOR CHILDREN	2024		F	237.54	0.00	11.88	0.00	0.00	249.42	09/30/2024	
EVERYTHING FOR CHILDREN	2024		S	237.54	0.00	11.88	0.00	0.00	249.42	11/15/2024	
						GRAND TOTAL DUE			498.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4393587	246 W PONCE DE LEON AVE 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
BOOGALOOS BOUTIQUE INC	2018		2137-0033	F	135.31	68.08	6.77	0.00	0.00	210.16	10/01/2018
BOOGALOOS BOUTIQUE INC	2018		2137-0033	S	135.31	68.08	6.77	30.50	20.00	260.66	11/15/2018
BOOGALOOS BOUTIQUE INC	2019		2267-0306	F	129.61	54.20	6.48	0.00	0.00	190.29	09/30/2019
BOOGALOOS BOUTIQUE INC	2019		2267-0306	S	129.61	54.20	6.48	30.50	20.00	240.79	11/15/2019
BOOGALOOS BOUTIQUE INC	2020		2361-0434	F	130.34	44.40	6.52	0.00	0.00	181.26	09/30/2020
BOOGALOOS BOUTIQUE INC	2020		2361-0434	S	130.34	44.40	6.52	28.00	130.00	339.26	11/16/2020
BOOGALOOS BOUTIQUE INC	2021		2460-0430	F	119.21	33.15	5.96	0.00	0.00	158.32	09/30/2021
BOOGALOOS BOUTIQUE INC	2021		2460-0430	S	119.21	33.15	5.96	28.00	20.00	206.32	11/15/2021
BOOGALOOS BOUTIQUE INC	2022		2587-0385	F	119.17	25.69	5.96	0.00	0.00	150.82	09/30/2022
BOOGALOOS BOUTIQUE INC	2022		2587-0385	S	119.17	25.69	5.96	28.00	20.00	198.82	11/15/2022
BOOGALOOS BOUTIQUE INC	2023		2715-0045	F	120.77	13.78	6.04	0.00	0.00	140.59	10/02/2023
BOOGALOOS BOUTIQUE INC	2023		2715-0045	S	120.77	13.78	6.04	28.00	20.00	188.59	11/15/2023
BOOGALOOS BOUTIQUE INC	2024			F	125.92	0.00	6.30	0.00	0.00	132.22	09/30/2024
BOOGALOOS BOUTIQUE INC	2024			S	125.92	0.00	6.30	0.00	0.00	132.22	11/15/2024
GRAND TOTAL DUE									2,730.32		
4394524	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
PIA LLC-CORP TAX	2024			F	7,122.15	0.00	356.11	0.00	0.00	7,478.26	09/30/2024
PIA LLC-CORP TAX	2024			S	7,122.15	0.00	356.11	0.00	0.00	7,478.26	11/15/2024
GRAND TOTAL DUE									14,956.52		
4396390	14 VARIOUS . 30002 1505			TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	1,221.24	0.00	0.00	0.00	0.00	1,221.24	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	1,221.24	0.00	0.00	0.00	0.00	1,221.24	02/17/2025
GRAND TOTAL DUE									2,442.48		
4396403	34 VARIOUS .			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	98.07	0.00	0.00	0.00	0.00	98.07	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	98.07	0.00	0.00	0.00	0.00	98.07	02/17/2025
GRAND TOTAL DUE									196.14		
4396683	4010 LAWRENCEVILLE HWY			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
SUBWAY	2023		2715-0046	F	271.85	31.03	13.59	0.00	0.00	316.47	10/02/2023
SUBWAY	2023		2715-0046	S	271.85	31.03	13.59	28.00	20.00	364.47	11/15/2023
SUBWAY	2024			F	270.75	0.00	13.54	0.00	0.00	284.29	09/30/2024
SUBWAY	2024			S	270.75	0.00	13.54	0.00	0.00	284.29	11/15/2024
GRAND TOTAL DUE									1,249.52		
4397809	3801 FLAT SHOALS PKWY			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR PROPERTIES, LLC	2018		2137-0037	F	156.19	78.58	7.81	0.00	0.00	242.58	10/01/2018
CEDAR PROPERTIES, LLC	2018		2137-0037	S	156.19	78.58	7.81	30.50	20.00	293.08	11/15/2018
CEDAR PROPERTIES, LLC	2019		2267-0309	F	155.84	65.16	7.79	0.00	0.00	228.79	09/30/2019
CEDAR PROPERTIES, LLC	2019		2267-0309	S	155.84	65.16	7.79	30.50	20.00	279.29	11/15/2019
GRAND TOTAL DUE									1,043.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4400613	1649	MCLENDON AVE NE 3030									
KELLY'S CLOSET, INC.	2023	2715-0051	A	163.48	21.65	24.52	0.00	0.00	209.65	11/15/2023	
KELLY'S CLOSET, INC.	2024		A	3,328.70	65.73	0.00	0.00	0.00	3,394.43	11/15/2024	
KELLY'S CLOSET, INC.	2024		F	507.60	0.00	25.38	0.00	0.00	532.98	09/30/2024	
KELLY'S CLOSET, INC.	2024		S	507.60	0.00	25.38	0.00	0.00	532.98	11/15/2024	
						GRAND TOTAL DUE			4,670.04		
4400761	1898	ROCK CHAPEL RD 30038									
SHIRIN INVESTMENTS	2022	2587-0392	F	40.79	8.79	2.04	0.00	0.00	51.62	09/30/2022	
SHIRIN INVESTMENTS	2022	2587-0392	S	40.79	8.79	2.04	18.00	20.00	89.62	11/15/2022	
						GRAND TOTAL DUE			141.24		
4402420	61	VARIOUS									
DE LAGE LANDEN FINANCIAL	2024		A	661.94	12.68	0.00	0.00	0.00	674.62	11/15/2024	
						GRAND TOTAL DUE			674.62		
4402870	4286	MEMORIAL DR STE C 30									
DMLR DEKALB	2024		S	5.25	0.00	0.26	0.00	0.00	5.51	11/15/2024	
						GRAND TOTAL DUE			5.51		
4403931	4404	HUGH HOWELL RD STE 2									
Y BEAUTY 7 MART, INC.	2018	2137-0040	F	536.11	269.72	26.81	0.00	0.00	832.64	10/01/2018	
Y BEAUTY 7 MART, INC.	2018	2137-0040	S	536.11	269.72	26.81	30.50	20.00	883.14	11/15/2018	
Y BEAUTY 7 MART, INC.	2019	2267-0315	F	531.46	222.23	26.57	0.00	0.00	780.26	09/30/2019	
Y BEAUTY 7 MART, INC.	2019	2267-0315	S	531.46	222.23	26.57	30.50	20.00	830.76	11/15/2019	
Y BEAUTY 7 MART, INC.	2020	2361-0441	F	531.98	181.21	26.60	0.00	0.00	739.79	09/30/2020	
Y BEAUTY 7 MART, INC.	2020	2361-0441	S	531.98	181.21	26.60	28.00	130.00	897.79	11/16/2020	
Y BEAUTY 7 MART, INC.	2021	2460-0438	F	538.62	149.80	26.93	0.00	0.00	715.35	09/30/2021	
Y BEAUTY 7 MART, INC.	2021	2460-0438	S	538.62	149.80	26.93	28.00	20.00	763.35	11/15/2021	
Y BEAUTY 7 MART, INC.	2022	2587-0393	F	530.62	114.40	26.53	0.00	0.00	671.55	09/30/2022	
Y BEAUTY 7 MART, INC.	2022	2587-0393	S	530.62	114.40	26.53	28.00	20.00	719.55	11/15/2022	
Y BEAUTY 7 MART, INC.	2023	2715-0052	F	547.60	62.50	27.38	0.00	0.00	637.48	10/02/2023	
Y BEAUTY 7 MART, INC.	2023	2715-0052	S	547.60	62.50	27.38	28.00	20.00	685.48	11/15/2023	
Y BEAUTY 7 MART, INC.	2024		F	545.40	0.00	27.27	0.00	0.00	572.67	09/30/2024	
Y BEAUTY 7 MART, INC.	2024		S	545.40	0.00	27.27	0.00	0.00	572.67	11/15/2024	
						GRAND TOTAL DUE			10,302.48		
4407618	2371	GLENWOOD AVE SE 3031									
MK ENERGY, LLC	2024		A	76.71	1.47	0.00	0.00	0.00	78.18	11/15/2024	
						GRAND TOTAL DUE			78.18		
4408495	5199	SHERIDAN LN 30338 44									
KENNETH GORDON & CO INC	2024		S	27.30	0.00	1.37	0.00	0.00	28.67	11/15/2024	
						GRAND TOTAL DUE			28.67		
4409360	4135	LAVISTA RD STE 100 3									
JONES KYLE A O D INC	2017	1974-0292	S	510.65	295.21	25.53	24.73	16.22	872.34	11/15/2017	
JONES KYLE A O D INC	2023	2715-0054	F	456.94	52.15	22.85	0.00	0.00	531.94	10/02/2023	
JONES KYLE A O D INC	2023	2715-0054	S	456.94	52.15	22.85	28.00	20.00	579.94	11/15/2023	
JONES KYLE A O D INC	2024		F	453.28	0.00	22.66	0.00	0.00	475.94	09/30/2024	
JONES KYLE A O D INC	2024		S	453.28	0.00	22.66	0.00	0.00	475.94	11/15/2024	
						GRAND TOTAL DUE			2,936.10		
4430580	5588	NEW PEACHTREE RD 303									
KING MAILING SERVICES	2023	2715-0055	F	243.55	27.80	12.18	0.00	0.00	283.53	10/02/2023	
KING MAILING SERVICES	2023	2715-0055	S	243.55	27.80	12.18	28.00	20.00	331.53	11/15/2023	
KING MAILING SERVICES	2024		F	237.93	0.00	11.90	0.00	0.00	249.83	09/30/2024	
KING MAILING SERVICES	2024		S	237.93	0.00	11.90	0.00	0.00	249.83	11/15/2024	
						GRAND TOTAL DUE			1,114.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4430679	2552	NORTHEAST EXPY NE 30									
		TAX DISTRICT: 24A CHAMBLEE ANX									
ROLLINS, INC	2024		F	1,973.18	0.00	98.66	0.00	0.00	2,071.84	09/30/2024	
ROLLINS, INC	2024		S	1,973.18	0.00	98.66	0.00	0.00	2,071.84	11/15/2024	
				GRAND TOTAL DUE					4,143.68		
4433112	3295	SNAPFINGER RD # A 30									
		TAX DISTRICT: 04 UNINCORPORATED									
C & R LIQUOR STORE	2024		F	226.73	0.00	11.34	0.00	0.00	238.07	09/30/2024	
C & R LIQUOR STORE	2024		S	226.73	0.00	11.34	0.00	0.00	238.07	11/15/2024	
				GRAND TOTAL DUE					476.14		
4433210	2081	KILMAN DR STE C5 300									
		TAX DISTRICT: 04 UNINCORPORATED									
ROCKY MOUNTAIN VINI FER	2020	2361-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ROCKY MOUNTAIN VINI FER	2021	2460-0441	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
ROCKY MOUNTAIN VINI FER	2022	2587-0397	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
ROCKY MOUNTAIN VINI FER	2024		F	3,119.45	0.00	155.97	0.00	0.00	3,275.42	09/30/2024	
ROCKY MOUNTAIN VINI FER	2024		S	3,119.45	0.00	155.97	0.00	0.00	3,275.42	11/15/2024	
				GRAND TOTAL DUE					6,804.84		
4439242	2179	LAWRENCEVILLE HWY #									
		TAX DISTRICT: 04 UNINCORPORATED									
MADRAS BHAVAN	2024		F	210.33	0.00	10.52	0.00	0.00	220.85	09/30/2024	
MADRAS BHAVAN	2024		S	210.33	0.00	10.52	0.00	0.00	220.85	11/15/2024	
				GRAND TOTAL DUE					441.70		
4439242	2179	LAWRENCEVILLE HWY ST									
		TAX DISTRICT: 04 UNINCORPORATED									
SIDDHIVINAYAK, LLC	2023	2715-0056	F	1,392.70	106.74	69.64	0.00	0.00	1,569.08	05/06/2024	
SIDDHIVINAYAK, LLC	2023	2715-0056	S	1,392.70	106.74	69.64	28.00	20.00	1,617.08	05/06/2024	
				GRAND TOTAL DUE					3,186.16		
4439790	763	DEKALB INDUSTRIAL WAY									
		TAX DISTRICT: 04 UNINCORPORATED									
GOKUL SWEETS	2024		F	721.81	0.00	36.09	0.00	0.00	757.90	09/30/2024	
GOKUL SWEETS	2024		S	721.81	0.00	36.09	0.00	0.00	757.90	11/15/2024	
				GRAND TOTAL DUE					1,515.80		
4439838	739	DEKALB INDUSTRIAL WAY									
		TAX DISTRICT: 04 UNINCORPORATED									
BOMBAY IMPORTS	2017	1974-0296	F	83.05	48.01	4.15	0.00	0.00	135.21	10/02/2017	
BOMBAY IMPORTS	2017	1974-0296	S	83.05	48.01	4.15	30.50	20.00	185.71	11/15/2017	
BOMBAY IMPORTS	2018	2137-0046	F	82.70	41.61	4.14	0.00	0.00	128.45	10/01/2018	
BOMBAY IMPORTS	2018	2137-0046	S	82.70	41.61	4.14	30.50	20.00	178.95	11/15/2018	
BOMBAY IMPORTS	2019	2267-0322	F	82.42	34.46	4.12	0.00	0.00	121.00	09/30/2019	
BOMBAY IMPORTS	2019	2267-0322	S	82.42	34.46	4.12	30.50	20.00	171.50	11/15/2019	
BOMBAY IMPORTS	2020	2361-0448	F	82.42	28.07	4.12	0.00	0.00	114.61	09/30/2020	
BOMBAY IMPORTS	2020	2361-0448	S	82.42	28.07	4.12	28.00	130.00	272.61	11/16/2020	
BOMBAY IMPORTS	2021	2460-0446	F	82.30	22.89	4.12	0.00	0.00	109.31	09/30/2021	
BOMBAY IMPORTS	2021	2460-0446	S	82.30	22.89	4.12	28.00	20.00	157.31	11/15/2021	
BOMBAY IMPORTS	2022	2587-0401	F	82.30	17.74	4.12	0.00	0.00	104.16	09/30/2022	
BOMBAY IMPORTS	2022	2587-0401	S	82.30	17.74	4.12	28.00	20.00	152.16	11/15/2022	
BOMBAY IMPORTS	2023	2715-0057	F	82.11	9.37	4.11	0.00	0.00	95.59	10/02/2023	
BOMBAY IMPORTS	2023	2715-0057	S	82.11	9.37	4.11	28.00	20.00	143.59	11/15/2023	
BOMBAY IMPORTS	2024		F	81.92	0.00	4.10	0.00	0.00	86.02	09/30/2024	
BOMBAY IMPORTS	2024		S	81.92	0.00	4.10	0.00	0.00	86.02	11/15/2024	
				GRAND TOTAL DUE					2,242.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4439951	4823	ROCKBRIDGE RD # 7 30									
UNITED DOLLAR INC	2017		1974-0297	F	718.23	415.22	35.91	0.00	0.00	1,169.36	10/02/2017
UNITED DOLLAR INC	2017		1974-0297	S	718.23	415.22	35.91	30.50	20.00	1,219.86	11/15/2017
UNITED DOLLAR INC	2018		2137-0048	F	708.00	356.20	35.40	0.00	0.00	1,099.60	10/01/2018
UNITED DOLLAR INC	2018		2137-0048	S	708.00	356.20	35.40	30.50	20.00	1,150.10	11/15/2018
UNITED DOLLAR INC	2019		2267-0323	F	701.47	293.32	35.07	0.00	0.00	1,029.86	09/30/2019
UNITED DOLLAR INC	2019		2267-0323	S	701.47	293.32	35.07	30.50	20.00	1,080.36	11/15/2019
UNITED DOLLAR INC	2020		2361-0449	F	692.39	225.03	34.62	0.00	0.00	952.04	04/24/2021
UNITED DOLLAR INC	2020		2361-0449	S	692.39	225.03	34.62	28.00	130.00	1,110.04	04/24/2021
UNITED DOLLAR INC	2021		2460-0447	F	690.93	192.15	34.55	0.00	0.00	917.63	09/30/2021
UNITED DOLLAR INC	2021		2460-0447	S	690.93	192.15	34.55	28.00	20.00	965.63	11/15/2021
UNITED DOLLAR INC	2022		2587-0402	F	690.92	148.96	34.55	0.00	0.00	874.43	09/30/2022
UNITED DOLLAR INC	2022		2587-0402	S	690.92	148.96	34.55	28.00	20.00	922.43	11/15/2022
GRAND TOTAL DUE									12,491.34		
4440071	6007	COVINGTON HWY 30035									
KREATIVE KIDS ACADEMY LI	2024			F	192.19	0.00	9.61	0.00	0.00	201.80	09/30/2024
KREATIVE KIDS ACADEMY LI	2024			S	192.19	0.00	9.61	0.00	0.00	201.80	11/15/2024
GRAND TOTAL DUE									403.60		
4440283	2315	GLENWOOD AVE SE STE									
GLENWOOD FOODMART - CITC	2021		2460-0448	A	701.70	203.04	140.34	0.00	0.00	1,045.08	11/15/2021
GLENWOOD FOODMART - CITC	2024			A	1,161.94	22.40	0.00	0.00	0.00	1,184.34	11/15/2024
GLENWOOD FOODMART - CITC	2024			F	177.19	0.00	8.86	0.00	0.00	186.05	09/30/2024
GLENWOOD FOODMART - CITC	2024			S	177.19	0.00	8.86	0.00	0.00	186.05	11/15/2024
GRAND TOTAL DUE									2,601.52		
4440461	4058	PEACHTREE RD NE # 10									
PUB 71 LLC	2017		1974-0298	F	440.86	254.87	22.04	0.00	0.00	717.77	10/02/2017
PUB 71 LLC	2017		1974-0298	S	440.86	254.87	22.04	30.50	20.00	768.27	11/15/2017
GRAND TOTAL DUE									1,486.04		
4441158	2671	PANOLA RD 30058 4833									
CARTOPIA CAR WASH	2024			F	613.31	0.00	30.67	0.00	0.00	643.98	09/30/2024
CARTOPIA CAR WASH	2024			S	613.31	0.00	30.67	0.00	0.00	643.98	11/15/2024
GRAND TOTAL DUE									1,287.96		
4442308	4918	COVINGTON HWY STE 7									
TITLEMAX OF GEORGIA #75E	2024			F	69.62	0.00	0.00	0.00	0.99	70.61	01/15/2025
TITLEMAX OF GEORGIA #75E	2024			S	69.62	0.00	0.00	0.00	0.98	70.60	01/15/2025
GRAND TOTAL DUE									141.21		
4442715	2680	BOULDERCREST RD SE #									
SHELL FOOD MART	2024			F	1,207.55	0.00	60.38	0.00	0.00	1,267.93	09/30/2024
SHELL FOOD MART	2024			S	1,207.55	0.00	60.38	0.00	0.00	1,267.93	11/15/2024
GRAND TOTAL DUE									2,535.86		
4442731	2701	BOULDERCREST RD SE #									
EXXON FOOD SHOP	2018		2137-0052	S	374.35	188.34	18.72	28.04	18.39	627.84	11/15/2018
EXXON FOOD SHOP	2019		2267-0326	S	660.42	276.15	33.02	28.92	18.96	1,017.47	11/15/2019
EXXON FOOD SHOP	2020		2361-0452	S	565.45	183.77	28.27	23.53	109.22	910.24	04/24/2021
EXXON FOOD SHOP	2021		2460-0453	S	608.09	169.12	30.40	26.35	18.82	852.78	11/15/2021
EXXON FOOD SHOP	2022		2587-0404	S	582.73	125.63	29.14	26.20	18.72	782.42	11/15/2022
EXXON FOOD SHOP	2023		2715-0059	S	591.10	67.46	29.56	28.00	20.00	736.12	11/15/2023
EXXON FOOD SHOP	2024			F	556.35	0.00	27.82	0.00	0.00	584.17	09/30/2024
EXXON FOOD SHOP	2024			S	556.35	0.00	27.82	0.00	0.00	584.17	11/15/2024
GRAND TOTAL DUE									6,095.21		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4442740	2701	BOULDERCREST RD SE #									
A AND M PROFESSIONAL	2017		1974-0301	109.79	63.47	5.49	0.00	0.00	178.75	10/02/2017	
A AND M PROFESSIONAL	2017		1974-0301	109.79	63.47	5.49	30.50	20.00	229.25	11/15/2017	
A AND M PROFESSIONAL	2018		2137-0053	109.54	55.11	5.48	0.00	0.00	170.13	10/01/2018	
A AND M PROFESSIONAL	2018		2137-0053	109.54	55.11	5.48	30.50	20.00	220.63	11/15/2018	
A AND M PROFESSIONAL	2019		2267-0327	87.78	36.71	4.39	0.00	0.00	128.88	09/30/2019	
A AND M PROFESSIONAL	2019		2267-0327	87.78	36.71	4.39	30.50	20.00	179.38	11/15/2019	
A AND M PROFESSIONAL	2020		2361-0453	87.78	29.90	4.39	0.00	0.00	122.07	09/30/2020	
A AND M PROFESSIONAL	2020		2361-0453	87.78	29.90	4.39	28.00	130.00	280.07	11/16/2020	
A AND M PROFESSIONAL	2021		2460-0454	87.77	24.41	4.39	0.00	0.00	116.57	09/30/2021	
A AND M PROFESSIONAL	2021		2460-0454	87.77	24.41	4.39	28.00	20.00	164.57	11/15/2021	
A AND M PROFESSIONAL	2022		2587-0405	87.78	18.92	4.39	0.00	0.00	111.09	09/30/2022	
A AND M PROFESSIONAL	2022		2587-0405	87.78	18.92	4.39	28.00	20.00	159.09	11/15/2022	
GRAND TOTAL DUE									2,060.48		
4442758	2706	BOULDERCREST RD SE 3									
SUGAR CREEK GOLF COURSE	2017		1974-0302	117.89	68.15	5.89	0.00	0.00	191.93	10/02/2017	
SUGAR CREEK GOLF COURSE	2017		1974-0302	117.89	68.15	5.89	30.50	20.00	242.43	11/15/2017	
SUGAR CREEK GOLF COURSE	2018		2137-0054	117.62	59.18	5.88	0.00	0.00	182.68	10/01/2018	
SUGAR CREEK GOLF COURSE	2018		2137-0054	117.62	59.18	5.88	30.50	20.00	233.18	11/15/2018	
SUGAR CREEK GOLF COURSE	2019		2267-0328	115.17	48.16	5.76	0.00	0.00	169.09	09/30/2019	
SUGAR CREEK GOLF COURSE	2019		2267-0328	115.17	48.16	5.76	30.50	20.00	219.59	11/15/2019	
SUGAR CREEK GOLF COURSE	2020		2361-0454	115.17	39.23	5.76	0.00	0.00	160.16	09/30/2020	
SUGAR CREEK GOLF COURSE	2020		2361-0454	115.17	39.23	5.76	28.00	130.00	318.16	11/16/2020	
SUGAR CREEK GOLF COURSE	2021		2460-0455	115.16	32.03	5.76	0.00	0.00	152.95	09/30/2021	
SUGAR CREEK GOLF COURSE	2021		2460-0455	115.16	32.03	5.76	28.00	20.00	200.95	11/15/2021	
SUGAR CREEK GOLF COURSE	2022		2587-0406	115.17	24.83	5.76	0.00	0.00	145.76	09/30/2022	
SUGAR CREEK GOLF COURSE	2022		2587-0406	115.17	24.83	5.76	28.00	20.00	193.76	11/15/2022	
SUGAR CREEK GOLF COURSE	2023		2715-0080	114.91	13.11	5.75	0.00	0.00	133.77	10/02/2023	
SUGAR CREEK GOLF COURSE	2023		2715-0080	114.91	13.11	5.75	28.00	20.00	181.77	11/15/2023	
SUGAR CREEK GOLF COURSE	2024			114.65	0.00	5.73	0.00	0.00	120.38	09/30/2024	
SUGAR CREEK GOLF COURSE	2024			114.65	0.00	5.73	0.00	0.00	120.38	11/15/2024	
GRAND TOTAL DUE									2,966.94		
4442766	3794	BOULDERCREST RD SE 3									
SHELL FOOD MART	2024			585.28	0.00	29.26	0.00	0.00	614.54	09/30/2024	
SHELL FOOD MART	2024			585.28	0.00	29.26	0.00	0.00	614.54	11/15/2024	
GRAND TOTAL DUE									1,229.08		
4443380	1162	MORELAND AVE SE # 70									
A1 CLEANERS	2024			76.51	0.00	3.83	0.00	0.00	80.34	09/30/2024	
A1 CLEANERS	2024			76.51	0.00	3.83	0.00	0.00	80.34	11/15/2024	
GRAND TOTAL DUE									160.68		
4444319	2912	EVANS MILL RD 30038									
DACOSTA ENTERPRISES LLC	2024			82.11	0.00	4.11	0.00	0.00	86.22	09/30/2024	
DACOSTA ENTERPRISES LLC	2024			82.11	0.00	4.11	0.00	0.00	86.22	11/15/2024	
GRAND TOTAL DUE									172.44		
4445722	2347	BROCKETT RD 30084 44									
DR. DAVID SHAPIRO	2024			35.15	0.00	1.76	0.00	0.00	36.91	11/15/2024	
GRAND TOTAL DUE									36.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4445935	4229	SNAPFINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB GYNECOLOGY ASSOCI	2017		1974-0306	F	101.40	58.62	5.07	0.00	0.00	165.09	10/02/2017
DEKALB GYNECOLOGY ASSOCI	2017		1974-0306	S	101.40	58.62	5.07	30.50	20.00	215.59	11/15/2017
DEKALB GYNECOLOGY ASSOCI	2018		2137-0057	F	101.18	50.90	5.06	0.00	0.00	157.14	10/01/2018
DEKALB GYNECOLOGY ASSOCI	2018		2137-0057	S	101.18	50.90	5.06	30.50	20.00	207.64	11/15/2018
DEKALB GYNECOLOGY ASSOCI	2019		2267-0330	F	84.27	35.24	4.21	0.00	0.00	123.72	09/30/2019
DEKALB GYNECOLOGY ASSOCI	2019		2267-0330	S	84.27	35.24	4.21	30.50	20.00	174.22	11/15/2019
DEKALB GYNECOLOGY ASSOCI	2020		2361-0458	F	84.28	28.71	4.21	0.00	0.00	117.20	09/30/2020
DEKALB GYNECOLOGY ASSOCI	2020		2361-0458	S	84.28	28.71	4.21	28.00	130.00	275.20	11/16/2020
DEKALB GYNECOLOGY ASSOCI	2021		2460-0458	F	84.27	23.44	4.21	0.00	0.00	111.92	09/30/2021
DEKALB GYNECOLOGY ASSOCI	2021		2460-0458	S	84.27	23.44	4.21	28.00	20.00	159.92	11/15/2021
DEKALB GYNECOLOGY ASSOCI	2022		2587-0410	F	84.27	18.17	4.21	0.00	0.00	106.65	09/30/2022
DEKALB GYNECOLOGY ASSOCI	2022		2587-0410	S	84.27	18.17	4.21	28.00	20.00	154.65	11/15/2022
GRAND TOTAL DUE									1,968.94		
4446753	3061	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CARNICERIA Y TIENDA EL F	2020		2361-0459	F	628.48	214.08	31.42	0.00	0.00	873.98	09/30/2020
CARNICERIA Y TIENDA EL F	2020		2361-0459	S	628.48	214.08	31.42	28.00	130.00	1,031.98	11/16/2020
CARNICERIA Y TIENDA EL F	2021		2460-0460	F	608.89	169.34	30.44	0.00	0.00	808.67	09/30/2021
CARNICERIA Y TIENDA EL F	2021		2460-0460	S	608.89	169.34	30.44	28.00	20.00	856.67	11/15/2021
CARNICERIA Y TIENDA EL F	2022		2587-0412	F	600.11	129.38	30.01	0.00	0.00	759.50	09/30/2022
CARNICERIA Y TIENDA EL F	2022		2587-0412	S	600.11	129.38	30.01	28.00	20.00	807.50	11/15/2022
CARNICERIA Y TIENDA EL F	2023		2715-0082	F	585.14	66.78	29.26	0.00	0.00	681.18	10/02/2023
CARNICERIA Y TIENDA EL F	2023		2715-0082	S	585.14	66.78	29.26	28.00	20.00	729.18	11/15/2023
CARNICERIA Y TIENDA EL F	2024			F	580.77	0.00	29.04	0.00	0.00	609.81	09/30/2024
CARNICERIA Y TIENDA EL F	2024			S	580.77	0.00	29.04	0.00	0.00	609.81	11/15/2024
GRAND TOTAL DUE									7,768.28		
4447130	1860	MEMORIAL DR SE STE C									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WINGS & PHILLY	2017		1974-0309	A	102.98	60.20	20.60	0.00	0.00	183.78	12/15/2017
WINGS & PHILLY	2017		1974-0309	F	15.04	8.69	0.75	0.00	0.00	24.48	10/02/2017
WINGS & PHILLY	2017		1974-0309	S	15.04	8.69	0.75	30.50	20.00	74.98	11/15/2017
GRAND TOTAL DUE									283.24		
4447148	1895	MEMORIAL DR SE 30317									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AYSHA MANIK LLC	2017		1974-0310	F	309.95	179.19	15.50	0.00	0.00	504.64	10/02/2017
AYSHA MANIK LLC	2017		1974-0310	S	309.95	179.19	15.50	30.50	20.00	555.14	11/15/2017
AYSHA MANIK LLC	2018		2137-0059	F	275.02	138.37	13.75	0.00	0.00	427.14	10/01/2018
AYSHA MANIK LLC	2018		2137-0059	S	275.02	138.37	13.75	30.50	20.00	477.64	11/15/2018
GRAND TOTAL DUE									1,964.56		
4447211	3934	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
J MARTINEZ & CO	2022		2587-0413	F	190.12	40.99	9.51	0.00	0.00	240.62	09/30/2022
J MARTINEZ & CO	2022		2587-0413	S	1,043.05	224.87	52.15	28.00	20.00	1,368.07	11/15/2022
J MARTINEZ & CO	2023		2715-0083	F	1,035.51	118.18	51.78	0.00	0.00	1,205.47	10/02/2023
J MARTINEZ & CO	2023		2715-0083	S	1,035.51	118.18	51.78	28.00	20.00	1,253.47	11/15/2023
J MARTINEZ & CO	2024			F	1,043.52	0.00	52.18	0.00	0.00	1,095.70	09/30/2024
J MARTINEZ & CO	2024			S	1,043.52	0.00	52.18	0.00	0.00	1,095.70	11/15/2024
GRAND TOTAL DUE									6,259.03		
4448306	3755	MEMORIAL DR APT A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR PAIN & REHABILIT	2024			F	116.28	0.00	5.81	0.00	0.00	122.09	09/30/2024
DECATUR PAIN & REHABILIT	2024			S	116.28	0.00	5.81	0.00	0.00	122.09	11/15/2024
GRAND TOTAL DUE									244.18		
4448527	2511	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE V.A.T.A GROUP, LLC	2024			F	1,728.75	0.00	86.44	0.00	0.00	1,815.19	09/30/2024
THE V.A.T.A GROUP, LLC	2024			S	1,728.75	0.00	86.44	0.00	0.00	1,815.19	11/15/2024
GRAND TOTAL DUE									3,630.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4449311	4135	LAVISTA RD STE 210 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRO MUSIC OUTLET INC	2023		2715-0085	F	256.25	27.00	13.11	0.00	5.93	302.29	02/03/2024
PRO MUSIC OUTLET INC	2023		2715-0085	S	256.25	27.00	13.11	28.00	25.93	350.29	02/03/2024
PRO MUSIC OUTLET INC	2024			F	254.23	0.00	12.71	0.00	0.00	266.94	09/30/2024
PRO MUSIC OUTLET INC	2024			S	254.23	0.00	12.71	0.00	0.00	266.94	11/15/2024
									GRAND TOTAL DUE	1,186.46	
4451587	5300	MEMORIAL DR # 112 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOPE MEDICAL GROUP	2017		1974-0313	F	91.51	52.90	4.58	0.00	0.00	148.99	10/02/2017
HOPE MEDICAL GROUP	2017		1974-0313	S	91.51	52.90	4.58	30.50	20.00	199.49	11/15/2017
HOPE MEDICAL GROUP	2018		2137-0062	F	83.77	42.15	4.19	0.00	0.00	130.11	10/01/2018
HOPE MEDICAL GROUP	2018		2137-0062	S	83.77	42.15	4.19	30.50	20.00	180.61	11/15/2018
HOPE MEDICAL GROUP	2019		2267-0332	F	79.85	33.39	3.99	0.00	0.00	117.23	09/30/2019
HOPE MEDICAL GROUP	2019		2267-0332	S	79.85	33.39	3.99	30.50	20.00	167.73	11/15/2019
HOPE MEDICAL GROUP	2020		2361-0462	F	79.84	27.20	3.99	0.00	0.00	111.03	09/30/2020
HOPE MEDICAL GROUP	2020		2361-0462	S	79.84	27.20	3.99	28.00	130.00	269.03	11/16/2020
HOPE MEDICAL GROUP	2021		2460-0464	F	73.58	20.46	3.68	0.00	0.00	97.72	09/30/2021
HOPE MEDICAL GROUP	2021		2460-0464	S	73.58	20.46	3.68	28.00	20.00	145.72	11/15/2021
HOPE MEDICAL GROUP	2022		2587-0414	F	73.59	15.87	3.68	0.00	0.00	93.14	09/30/2022
HOPE MEDICAL GROUP	2022		2587-0414	S	73.59	15.87	3.68	28.00	20.00	141.14	11/15/2022
									GRAND TOTAL DUE	1,801.94	
4452141	4363	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CITGO FOOD MARKET	2018		2137-0063	F	297.23	149.54	14.86	0.00	0.00	461.63	10/01/2018
CITGO FOOD MARKET	2018		2137-0063	S	297.23	149.54	14.86	30.50	20.00	512.13	11/15/2018
CITGO FOOD MARKET	2022		2587-0416	F	292.73	63.11	14.64	0.00	0.00	370.48	09/30/2022
CITGO FOOD MARKET	2022		2587-0416	S	292.73	63.11	14.64	28.00	20.00	418.48	11/15/2022
CITGO FOOD MARKET	2023		2715-0086	F	291.90	33.31	14.60	0.00	0.00	339.81	10/02/2023
CITGO FOOD MARKET	2023		2715-0086	S	291.90	33.31	14.60	28.00	20.00	387.81	11/15/2023
CITGO FOOD MARKET	2024			F	289.92	0.00	14.50	0.00	0.00	304.42	09/30/2024
CITGO FOOD MARKET	2024			S	289.92	0.00	14.50	0.00	0.00	304.42	11/15/2024
									GRAND TOTAL DUE	3,099.18	
4452311	2620	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AMERICAN BUSINESS PRINTF	2017		1974-0314	F	148.88	86.07	7.44	0.00	0.00	242.39	10/02/2017
AMERICAN BUSINESS PRINTF	2017		1974-0314	S	148.88	86.07	7.44	30.50	20.00	292.89	11/15/2017
AMERICAN BUSINESS PRINTF	2018		2137-0064	F	142.25	71.57	7.11	0.00	0.00	220.93	10/01/2018
AMERICAN BUSINESS PRINTF	2018		2137-0064	S	142.25	71.57	7.11	30.50	20.00	271.43	11/15/2018
AMERICAN BUSINESS PRINTF	2019		2267-0334	F	118.79	49.67	5.94	0.00	0.00	174.40	09/30/2019
AMERICAN BUSINESS PRINTF	2019		2267-0334	S	118.79	49.67	5.94	30.50	20.00	224.90	11/15/2019
AMERICAN BUSINESS PRINTF	2020		2361-0463	F	111.38	36.20	5.57	0.00	0.00	153.15	04/24/2021
AMERICAN BUSINESS PRINTF	2020		2361-0463	S	111.38	36.20	5.57	28.00	130.00	311.15	04/24/2021
AMERICAN BUSINESS PRINTF	2021		2460-0465	F	107.69	29.95	5.38	0.00	0.00	143.02	09/30/2021
AMERICAN BUSINESS PRINTF	2021		2460-0465	S	107.69	29.95	5.38	28.00	20.00	191.02	11/15/2021
AMERICAN BUSINESS PRINTF	2022		2587-0417	F	103.57	22.33	5.18	0.00	0.00	131.08	09/30/2022
AMERICAN BUSINESS PRINTF	2022		2587-0417	S	103.57	22.33	5.18	28.00	20.00	179.08	11/15/2022
AMERICAN BUSINESS PRINTF	2023		2715-0087	F	105.62	12.05	5.28	0.00	0.00	122.95	10/02/2023
AMERICAN BUSINESS PRINTF	2023		2715-0087	S	105.62	12.05	5.28	28.00	20.00	170.95	11/15/2023
AMERICAN BUSINESS PRINTF	2024			F	94.92	0.00	4.75	0.00	0.00	99.67	09/30/2024
AMERICAN BUSINESS PRINTF	2024			S	94.92	0.00	4.75	0.00	0.00	99.67	11/15/2024
									GRAND TOTAL DUE	3,028.68	
4452613	2527	COMMERCE PL 30084 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FIVE STAR FOOD SERVICES	2023		2715-0088	S	1,651.27	188.46	82.56	28.00	20.00	1,970.29	11/15/2023
									GRAND TOTAL DUE	1,970.29	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4453075	3277	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CARNICERA Y TIENDA EL	2017	1974-0315	F	270.53	156.40	13.53	0.00	0.00	440.46	10/02/2017	
CARNICERA Y TIENDA EL	2017	1974-0315	S	270.53	156.40	13.53	30.50	20.00	490.96	11/15/2017	
CARNICERA Y TIENDA EL	2018	2137-0065	F	264.02	132.83	13.20	0.00	0.00	410.05	10/01/2018	
CARNICERA Y TIENDA EL	2018	2137-0065	S	264.02	132.83	13.20	30.50	20.00	460.55	11/15/2018	
CARNICERA Y TIENDA EL	2019	2267-0335	F	254.81	106.55	12.74	0.00	0.00	374.10	09/30/2019	
CARNICERA Y TIENDA EL	2019	2267-0335	S	254.81	106.55	12.74	30.50	20.00	424.60	11/15/2019	
CARNICERA Y TIENDA EL	2020	2361-0464	F	251.71	81.81	12.59	0.00	0.00	346.11	04/24/2021	
CARNICERA Y TIENDA EL	2020	2361-0464	S	251.71	81.81	12.59	28.00	130.00	504.11	04/24/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	F	245.42	68.25	12.27	0.00	0.00	325.94	09/30/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	S	245.42	68.25	12.27	28.00	20.00	373.94	11/15/2021	
CARNICERA Y TIENDA EL	2022	2587-0419	F	245.99	53.03	12.30	0.00	0.00	311.32	09/30/2022	
CARNICERA Y TIENDA EL	2022	2587-0419	S	245.99	53.03	12.30	28.00	20.00	359.32	11/15/2022	
CARNICERA Y TIENDA EL	2023	2715-0089	F	241.37	27.55	12.07	0.00	0.00	280.99	10/02/2023	
CARNICERA Y TIENDA EL	2023	2715-0089	S	241.37	27.55	12.07	28.00	20.00	328.99	11/15/2023	
CARNICERA Y TIENDA EL	2024		F	243.34	0.00	12.17	0.00	0.00	255.51	09/30/2024	
CARNICERA Y TIENDA EL	2024		S	243.34	0.00	12.17	0.00	0.00	255.51	11/15/2024	
						GRAND TOTAL DUE			5,942.46		
4455701	6252	MEMORIAL DR	30083 28								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
US AUTO SALES, INC	2023	2715-0090	F	194.91	22.25	9.75	0.00	0.00	226.91	10/02/2023	
US AUTO SALES, INC	2023	2715-0090	S	194.91	22.25	9.75	28.00	20.00	274.91	11/15/2023	
						GRAND TOTAL DUE			501.82		
4455744	219	PERIMETER CENTER PKWY									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CONVERGENT OUTSOURCING I	2021	2460-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
4456252	1990	LAKESIDE PKWY #	300								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GLOBAL LINK LOGISTICS IN	2017	1974-0317	F	91.09	52.66	4.55	0.00	0.00	148.30	10/02/2017	
GLOBAL LINK LOGISTICS IN	2017	1974-0317	S	91.09	52.66	4.55	30.50	20.00	198.80	11/15/2017	
GLOBAL LINK LOGISTICS IN	2018	2137-0068	F	86.42	43.48	4.32	0.00	0.00	134.22	10/01/2018	
GLOBAL LINK LOGISTICS IN	2018	2137-0068	S	86.42	43.48	4.32	30.50	20.00	184.72	11/15/2018	
GLOBAL LINK LOGISTICS IN	2019	2267-0338	F	77.02	32.21	3.85	0.00	0.00	113.08	09/30/2019	
GLOBAL LINK LOGISTICS IN	2019	2267-0338	S	77.02	32.21	3.85	30.50	20.00	163.58	11/15/2019	
GLOBAL LINK LOGISTICS IN	2020	2361-0467	F	72.54	23.58	3.63	0.00	0.00	99.75	04/24/2021	
GLOBAL LINK LOGISTICS IN	2020	2361-0467	S	72.54	23.58	3.63	28.00	130.00	257.75	04/24/2021	
GLOBAL LINK LOGISTICS IN	2021	2460-0469	F	73.46	20.43	3.67	0.00	0.00	97.56	09/30/2021	
GLOBAL LINK LOGISTICS IN	2021	2460-0469	S	73.46	20.43	3.67	28.00	20.00	145.56	11/15/2021	
GLOBAL LINK LOGISTICS IN	2022	2587-0422	F	72.37	15.60	3.62	0.00	0.00	91.59	09/30/2022	
GLOBAL LINK LOGISTICS IN	2022	2587-0422	S	72.37	15.60	3.62	28.00	20.00	139.59	11/15/2022	
GLOBAL LINK LOGISTICS IN	2023	2715-0091	F	74.68	8.52	3.73	0.00	0.00	86.93	10/02/2023	
GLOBAL LINK LOGISTICS IN	2023	2715-0091	S	74.68	8.52	3.73	28.00	20.00	134.93	11/15/2023	
GLOBAL LINK LOGISTICS IN	2024		F	74.38	0.00	3.72	0.00	0.00	78.10	09/30/2024	
GLOBAL LINK LOGISTICS IN	2024		S	74.38	0.00	3.72	0.00	0.00	78.10	11/15/2024	
						GRAND TOTAL DUE			2,152.56		
4456481	907	MAIN ST # B	30083 300								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
PYRAMID COMPUTERS	2024		F	139.05	0.00	6.95	0.00	0.00	146.00	09/30/2024	
PYRAMID COMPUTERS	2024		S	139.05	0.00	6.95	0.00	0.00	146.00	11/15/2024	
						GRAND TOTAL DUE			292.00		
4456571	434	N INDIAN CREEK DR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MABRUK CORPORATION	2024		F	354.26	0.00	17.71	0.00	0.00	371.97	09/30/2024	
MABRUK CORPORATION	2024		S	354.26	0.00	17.71	0.00	0.00	371.97	11/15/2024	
						GRAND TOTAL DUE			743.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4457861	141	SAMS ST STE A1	30030								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
COLOR WHEE STUDIOL, INC.	2023	2715-0092	F	18.82	2.15	0.94	0.00	0.00	21.91	10/02/2023	
COLOR WHEE STUDIOL, INC.	2023	2715-0092	S	18.82	2.15	0.94	18.00	20.00	59.91	11/15/2023	
COLOR WHEE STUDIOL, INC.	2024		F	18.97	0.00	0.95	0.00	0.00	19.92	09/30/2024	
COLOR WHEE STUDIOL, INC.	2024		S	18.97	0.00	0.95	0.00	0.00	19.92	11/15/2024	
						GRAND TOTAL DUE			121.66		
4458158	3240	SHALLOWFORD RD NE	30								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NEW MAY NGAN CAFE	2017	1974-0319	F	69.20	40.01	3.46	0.00	0.00	112.67	10/02/2017	
NEW MAY NGAN CAFE	2017	1974-0319	S	69.20	40.01	3.46	30.50	20.00	163.17	11/15/2017	
						GRAND TOTAL DUE			275.84		
4458344	4498	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1974-0320	F	923.44	533.85	46.17	0.00	0.00	1,503.46	10/02/2017	
GUARANTY BANK FSB	2017	1974-0320	S	923.44	533.85	46.17	30.50	20.00	1,553.96	11/15/2017	
GUARANTY BANK FSB	2018	2137-0069	F	774.66	389.74	38.73	0.00	0.00	1,203.13	10/01/2018	
GUARANTY BANK FSB	2018	2137-0069	S	774.66	389.74	38.73	30.50	20.00	1,253.63	11/15/2018	
						GRAND TOTAL DUE			5,514.18		
4458701	1990	LAKESIDE PKWY #	120								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FREELAND HARRIS CONSULTI	2019	2267-0341	F	126.11	52.73	6.31	0.00	0.00	185.15	09/30/2019	
FREELAND HARRIS CONSULTI	2019	2267-0341	S	126.11	52.73	6.31	30.50	20.00	235.65	11/15/2019	
FREELAND HARRIS CONSULTI	2020	2361-0469	F	117.64	38.23	5.88	0.00	0.00	161.75	04/24/2021	
FREELAND HARRIS CONSULTI	2020	2361-0469	S	117.64	38.23	5.88	28.00	130.00	319.75	04/24/2021	
FREELAND HARRIS CONSULTI	2021	2460-0472	F	113.79	31.65	5.69	0.00	0.00	151.13	09/30/2021	
FREELAND HARRIS CONSULTI	2021	2460-0472	S	113.79	31.65	5.69	28.00	20.00	199.13	11/15/2021	
FREELAND HARRIS CONSULTI	2022	2587-0424	F	112.09	24.17	5.60	0.00	0.00	141.86	09/30/2022	
FREELAND HARRIS CONSULTI	2022	2587-0424	S	112.09	24.17	5.60	28.00	20.00	189.86	11/15/2022	
FREELAND HARRIS CONSULTI	2023	2715-0093	F	110.36	12.60	5.52	0.00	0.00	128.48	10/02/2023	
FREELAND HARRIS CONSULTI	2023	2715-0093	S	110.36	12.60	5.52	28.00	20.00	176.48	11/15/2023	
FREELAND HARRIS CONSULTI	2024		F	109.91	0.00	5.50	0.00	0.00	115.41	09/30/2024	
FREELAND HARRIS CONSULTI	2024		S	109.91	0.00	5.50	0.00	0.00	115.41	11/15/2024	
						GRAND TOTAL DUE			2,120.06		
4458905	3700	MARKET ST # C	30021								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
GREATER ATLANTA FAMILY F	2024		S	341.47	0.00	17.07	0.00	0.00	358.54	11/15/2024	
						GRAND TOTAL DUE			358.54		
4458964	1123	ZONOLITE RD NE	STE 5								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA HAIR COLOR STUDI	2024		F	352.78	0.00	17.64	0.00	0.00	370.42	09/30/2024	
ATLANTA HAIR COLOR STUDI	2024		S	352.78	0.00	17.64	0.00	0.00	370.42	11/15/2024	
						GRAND TOTAL DUE			740.84		
4459405	2802	WARD LAKE RD	STE C 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
L A LIQUOR	2024		F	190.27	0.00	9.51	0.00	0.00	199.78	09/30/2024	
L A LIQUOR	2024		S	190.27	0.00	9.51	0.00	0.00	199.78	11/15/2024	
						GRAND TOTAL DUE			399.56		
4459456	1838	COLUMBIA DR # A	3003								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUCKY LOTTO	2024		F	273.53	0.00	13.68	0.00	0.00	287.21	09/30/2024	
LUCKY LOTTO	2024		S	273.53	0.00	13.68	0.00	0.00	287.21	11/15/2024	
						GRAND TOTAL DUE			574.42		
4459553	2050	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAILS SPA DEKALB, LLC	2017	1974-0321	F	124.87	72.19	6.24	0.00	0.00	203.30	10/02/2017	
NAILS SPA DEKALB, LLC	2017	1974-0321	S	124.87	72.19	6.24	30.50	20.00	253.80	11/15/2017	
NAILS SPA DEKALB, LLC	2018	2137-0071	F	99.13	49.87	4.96	0.00	0.00	153.96	10/01/2018	
NAILS SPA DEKALB, LLC	2018	2137-0071	S	99.13	49.87	4.96	30.50	20.00	204.46	11/15/2018	
						GRAND TOTAL DUE			815.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4461574	2531	BRIARCLIFF RD NE # 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BODY DETOX SYSTEMS	2017		1974-0322	F	83.37	48.20	4.17	0.00	0.00	135.74	10/02/2017
BODY DETOX SYSTEMS	2017		1974-0322	S	83.37	48.20	4.17	30.50	20.00	186.24	11/15/2017
BODY DETOX SYSTEMS	2018		2137-0072	F	83.19	41.85	4.16	0.00	0.00	129.20	10/01/2018
BODY DETOX SYSTEMS	2018		2137-0072	S	83.19	41.85	4.16	30.50	20.00	179.70	11/15/2018
BODY DETOX SYSTEMS	2019		2267-0343	F	83.00	34.71	4.15	0.00	0.00	121.86	09/30/2019
BODY DETOX SYSTEMS	2019		2267-0343	S	83.00	34.71	4.15	30.50	20.00	172.36	11/15/2019
BODY DETOX SYSTEMS	2020		2361-0471	F	83.00	28.27	4.15	0.00	0.00	115.42	09/30/2020
BODY DETOX SYSTEMS	2020		2361-0471	S	83.00	28.27	4.15	28.00	130.00	273.42	11/16/2020
BODY DETOX SYSTEMS	2021		2460-0475	F	83.00	23.08	4.15	0.00	0.00	110.23	09/30/2021
BODY DETOX SYSTEMS	2021		2460-0475	S	83.00	23.08	4.15	28.00	20.00	158.23	11/15/2021
BODY DETOX SYSTEMS	2022		2587-0427	F	82.99	17.89	4.15	0.00	0.00	105.03	09/30/2022
BODY DETOX SYSTEMS	2022		2587-0427	S	82.99	17.89	4.15	28.00	20.00	153.03	11/15/2022
BODY DETOX SYSTEMS	2023		2715-0095	F	82.81	9.45	4.14	0.00	0.00	96.40	10/02/2023
BODY DETOX SYSTEMS	2023		2715-0095	S	82.81	9.45	4.14	28.00	20.00	144.40	11/15/2023
BODY DETOX SYSTEMS	2024			F	82.62	0.00	4.13	0.00	0.00	86.75	09/30/2024
BODY DETOX SYSTEMS	2024			S	82.62	0.00	4.13	0.00	0.00	86.75	11/15/2024
										GRAND TOTAL DUE	2,254.76
4461612	3145	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
R&L CHIU ENTERPRISES INC	2021		2460-0476	F	84.14	23.40	4.21	0.00	0.00	111.75	09/30/2021
R&L CHIU ENTERPRISES INC	2021		2460-0476	S	84.14	23.40	4.21	28.00	20.00	159.75	11/15/2021
R&L CHIU ENTERPRISES INC	2022		2587-0428	F	77.42	16.69	3.87	0.00	0.00	97.98	09/30/2022
R&L CHIU ENTERPRISES INC	2022		2587-0428	S	77.42	16.69	3.87	28.00	20.00	145.98	11/15/2022
R&L CHIU ENTERPRISES INC	2023		2715-0096	F	75.91	8.66	3.80	0.00	0.00	88.37	10/02/2023
R&L CHIU ENTERPRISES INC	2023		2715-0096	S	75.91	8.66	3.80	28.00	20.00	136.37	11/15/2023
R&L CHIU ENTERPRISES INC	2024			F	75.73	0.00	3.79	0.00	0.00	79.52	09/30/2024
R&L CHIU ENTERPRISES INC	2024			S	75.73	0.00	3.79	0.00	0.00	79.52	11/15/2024
										GRAND TOTAL DUE	899.24
4461957	2558	SHALLOWFORD RD NE #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOCOLATE COFFEE	2023		2715-0097	S	5.68	0.65	0.28	1.08	0.77	8.46	11/15/2023
CHOCOLATE COFFEE	2024			S	13.98	0.00	0.70	0.00	0.00	14.68	11/15/2024
										GRAND TOTAL DUE	23.14
4461981	2566	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COR-MIKE INC	2021			F	67.09	18.66	3.69	0.00	6.70	96.14	01/12/2022
COR-MIKE INC	2021			S	67.09	18.66	3.69	0.00	6.69	96.13	01/12/2022
										GRAND TOTAL DUE	192.27
4462015	2566	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAIL FAME	2024			S	12.58	0.00	0.63	0.00	0.00	13.21	11/15/2024
										GRAND TOTAL DUE	13.21
4462392	8060	MALL PKWY 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW VISION THEATRES	2020		2361-0474	F	4,369.63	1,488.43	218.48	0.00	0.00	6,076.54	09/30/2020
NEW VISION THEATRES	2020		2361-0474	S	4,369.63	1,488.43	218.48	28.00	130.00	6,234.54	11/16/2020
NEW VISION THEATRES	2021		2460-0479	F	3,584.35	996.84	179.22	0.00	0.00	4,760.41	09/30/2021
NEW VISION THEATRES	2021		2460-0479	S	3,584.35	996.84	179.22	28.00	20.00	4,808.41	11/15/2021
NEW VISION THEATRES	2022		2587-0429	F	3,102.56	668.88	155.13	0.00	0.00	3,926.57	09/30/2022
NEW VISION THEATRES	2022		2587-0429	S	3,102.56	668.88	155.13	28.00	20.00	3,974.57	11/15/2022
										GRAND TOTAL DUE	29,781.04
4463216	1844	TUCKER INDUSTRIAL RI									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
METAL PRODUCTS	2024			F	475.67	0.00	23.78	0.00	0.00	499.45	09/30/2024
METAL PRODUCTS	2024			S	475.67	0.00	23.78	0.00	0.00	499.45	11/15/2024
										GRAND TOTAL DUE	998.90
4463224	2945	STONECREST CIR STE 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEIGHBORHOOD RESTAURANT	2024			S	1,573.38	0.00	0.00	0.00	23.78	1,597.16	02/17/2025
										GRAND TOTAL DUE	1,597.16

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
4463241	7105	STONECREST PKWY # 10		TAX DISTRICT: 80			STONECREST		DUE DATE: CODE:			
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	F	210.51	121.70	10.53	0.00	0.00	342.74	10/02/2017	
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	S	210.51	121.70	10.53	30.50	20.00	393.24	11/15/2017	
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	F	210.03	105.67	10.50	0.00	0.00	326.20	10/01/2018	
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	S	210.03	105.67	10.50	30.50	20.00	376.70	11/15/2018	
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	F	209.56	87.63	10.48	0.00	0.00	307.67	09/30/2019	
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	S	209.56	87.63	10.48	30.50	20.00	358.17	11/15/2019	
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	F	210.98	71.87	10.55	0.00	0.00	293.40	09/30/2020	
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	S	210.98	71.87	10.55	28.00	130.00	451.40	11/16/2020	
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	F	213.10	59.27	10.66	0.00	0.00	283.03	09/30/2021	
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	S	213.10	59.27	10.66	28.00	20.00	331.03	11/15/2021	
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	F	209.84	45.24	10.49	0.00	0.00	265.57	09/30/2022	
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	S	209.84	45.24	10.49	28.00	20.00	313.57	11/15/2022	
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	F	211.09	24.09	10.55	0.00	0.00	245.73	10/02/2023	
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	S	211.09	24.09	10.55	28.00	20.00	293.73	11/15/2023	
CHERRY BEAUTY SUPPLY & S	2024			F	211.95	0.00	10.60	0.00	0.00	222.55	09/30/2024	
CHERRY BEAUTY SUPPLY & S	2024			S	211.95	0.00	10.60	0.00	0.00	222.55	11/15/2024	
GRAND TOTAL DUE										5,027.28		
4465391	4166	BUFORD HWY NE # H9 3		TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE: CODE:			
NUI LE VIDEO GAMES	2017		1974-0324	F	73.59	42.54	3.68	0.00	0.00	119.81	10/02/2017	
NUI LE VIDEO GAMES	2017		1974-0324	S	73.59	42.54	3.68	30.50	20.00	170.31	11/15/2017	
NUI LE VIDEO GAMES	2018		2137-0075	F	73.71	37.08	3.69	0.00	0.00	114.48	10/01/2018	
NUI LE VIDEO GAMES	2018		2137-0075	S	73.71	37.08	3.69	30.50	20.00	164.98	11/15/2018	
NUI LE VIDEO GAMES	2019		2267-0345	F	73.16	30.59	3.66	0.00	0.00	107.41	09/30/2019	
NUI LE VIDEO GAMES	2019		2267-0345	S	73.16	30.59	3.66	30.50	20.00	157.91	11/15/2019	
NUI LE VIDEO GAMES	2020		2361-0479	F	72.90	23.69	3.65	0.00	0.00	100.24	04/24/2021	
NUI LE VIDEO GAMES	2020		2361-0479	S	72.90	23.69	3.65	28.00	130.00	258.24	04/24/2021	
NUI LE VIDEO GAMES	2021		2460-0482	F	71.66	19.93	3.58	0.00	0.00	95.17	09/30/2021	
NUI LE VIDEO GAMES	2021		2460-0482	S	71.66	19.93	3.58	28.00	20.00	143.17	11/15/2021	
NUI LE VIDEO GAMES	2022		2587-0431	F	71.91	15.50	3.60	0.00	0.00	91.01	09/30/2022	
NUI LE VIDEO GAMES	2022		2587-0431	S	71.91	15.50	3.60	28.00	20.00	139.01	11/15/2022	
NUI LE VIDEO GAMES	2023		2715-0099	F	71.38	8.15	3.57	0.00	0.00	83.10	10/02/2023	
NUI LE VIDEO GAMES	2023		2715-0099	S	71.38	8.15	3.57	28.00	20.00	131.10	11/15/2023	
NUI LE VIDEO GAMES	2024			F	71.93	0.00	3.60	0.00	0.00	75.53	09/30/2024	
NUI LE VIDEO GAMES	2024			S	71.93	0.00	3.60	0.00	0.00	75.53	11/15/2024	
GRAND TOTAL DUE										2,027.00		
4465499	2177	FLINTSTONE DR STE L		TAX DISTRICT: 90			TUCKER		DUE DATE: CODE:			
ALLIED SYSTEMS & CONTROI	2024			FP F	363.11	0.00	18.16	0.00	0.00	381.27	09/30/2024	
ALLIED SYSTEMS & CONTROI	2024			FP S	363.11	0.00	18.16	0.00	0.00	381.27	11/15/2024	
GRAND TOTAL DUE										762.54		
4466533	604	KENTUCKY ST 30079		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:			
CUSTOM SLIPCOVER & UPHOI	2024			F	379.62	0.00	18.98	0.00	0.00	398.60	09/30/2024	
CUSTOM SLIPCOVER & UPHOI	2024			S	379.62	0.00	18.98	0.00	0.00	398.60	11/15/2024	
GRAND TOTAL DUE										797.20		
4466860	5315	BUFORD HWY NE STE C		TAX DISTRICT: 44			DORAVILLE		DUE DATE: CODE:			
AUTO J'S INC	2021		2460-0483	F	70.20	19.52	3.51	0.00	0.00	93.23	09/30/2021	
AUTO J'S INC	2021		2460-0483	S	70.20	19.52	3.51	28.00	20.00	141.23	11/15/2021	
GRAND TOTAL DUE										234.46		
4467955		PEACHTREE DEKALB APT		TAX DISTRICT: 24			CHAMBLEE		DUE DATE: CODE:			
MICHAEL A MCMAHAN	2024			F	6.58	0.00	0.00	0.00	0.00	6.58	02/17/2025	RM
MICHAEL A MCMAHAN	2024			S	6.58	0.00	0.00	0.00	0.00	6.58	02/17/2025	RM
GRAND TOTAL DUE										13.16		
4478302	2200	CENTURY BLVD NE STE		TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE: CODE:			
AMERICAN HEALTH IMAGING	2023			F	404.37	0.00	0.00	0.00	0.00	404.37	02/17/2025	
AMERICAN HEALTH IMAGING	2023			S	404.37	0.00	0.00	0.00	0.00	404.37	02/17/2025	
GRAND TOTAL DUE										808.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4488235	119	CENTER ST STE F	30002								
FUNCTIONDESIGN, INC	2019	2267-0350	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		
4489801	6000	HILLDALE DR #	301								
HARPER AND ASSOCIATES F	2020	2361-0490	F	217.65	74.14	10.88	0.00	0.00	302.67	09/30/2020	
HARPER AND ASSOCIATES F	2020	2361-0490	S	217.65	74.14	10.88	28.00	130.00	460.67	11/16/2020	
									763.34		
4490728	3860	PANOLA RD									
IQRA PROPERTIES LLC	2024		F	422.36	0.00	21.12	0.00	0.00	443.48	09/30/2024	
IQRA PROPERTIES LLC	2024		S	422.36	0.00	21.12	0.00	0.00	443.48	11/15/2024	
									886.96		
4491244	545	CANDLEWOOD DR	30088 1								
LITTLE ENVIRONMENTAL CO	2021	2460-0491	F	66.46	18.48	3.32	0.00	0.00	88.26	09/30/2021	
LITTLE ENVIRONMENTAL CO	2021	2460-0491	S	66.46	18.48	3.32	28.00	20.00	136.26	11/15/2021	
									224.52		
4492437	4	VARIOUS .									
HEWLETT PACKARD FINANCIA	2024		F	1,541.35	0.00	0.00	0.00	0.00	1,541.35	01/15/2025	
HEWLETT PACKARD FINANCIA	2024		S	1,541.35	0.00	0.00	0.00	0.00	1,541.35	01/15/2025	
									3,082.70		
4493841	1314	GLENWOOD AVE SE	3031								
EAST ATLANTA RESTAURANT	2024		A	428.74	8.21	0.00	0.00	0.00	436.95	11/15/2024	
EAST ATLANTA RESTAURANT	2024		F	65.38	0.00	3.27	0.00	0.00	68.65	09/30/2024	
EAST ATLANTA RESTAURANT	2024		S	65.38	0.00	3.27	0.00	0.00	68.65	11/15/2024	
									574.25		
4493867	3518	HIGHGROVE WAY NE	303								
DOLCE GOCCIA LLC	2017	1974-0332	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2018	2137-0080	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2019	2267-0352	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2020	2361-0494	S	0.00	0.00	0.00	28.00	75.00	103.00	12/05/2021	
DOLCE GOCCIA LLC	2022		F	126.49	27.27	6.32	0.00	0.00	160.08	09/30/2022	
DOLCE GOCCIA LLC	2022		S	126.49	27.27	6.32	0.00	0.00	160.08	11/15/2022	
DOLCE GOCCIA LLC	2023	2715-0102	F	125.31	14.30	6.27	0.00	0.00	145.88	10/02/2023	
DOLCE GOCCIA LLC	2023	2715-0102	S	125.31	14.30	6.27	28.00	20.00	193.88	11/15/2023	
DOLCE GOCCIA LLC	2024		F	126.29	0.00	6.31	0.00	0.00	132.60	09/30/2024	
DOLCE GOCCIA LLC	2024		S	126.29	0.00	6.31	0.00	0.00	132.60	11/15/2024	
									1,179.62		
4494642	1754	HOSEA L WILLIAMS DR									
ABSOLUTE MUSIC	2017	1974-0334	A	206.74	120.85	41.35	0.00	0.00	368.94	12/15/2017	
ABSOLUTE MUSIC	2017	1974-0334	F	30.21	17.46	1.51	0.00	0.00	49.18	10/02/2017	
ABSOLUTE MUSIC	2017	1974-0334	A	30.21	17.46	1.51	30.50	20.00	99.68	11/15/2017	
ABSOLUTE MUSIC	2018	2137-0081	S	196.62	99.08	39.32	0.00	0.00	335.02	01/15/2019	
ABSOLUTE MUSIC	2018	2137-0081	F	32.71	16.46	1.64	0.00	0.00	50.81	10/01/2018	
ABSOLUTE MUSIC	2018	2137-0081	S	32.71	16.46	1.64	30.50	20.00	101.31	11/15/2018	
ABSOLUTE MUSIC	2019	2267-0353	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									1,055.44		
4497676	4600	PEACHTREE RD NE	3031								
PEACHTREE GOLF SHOP	2022	2587-0441	S	22.09	4.76	1.10	18.00	20.00	65.95	11/15/2022	
									65.95		
4513272	4424	HUGH HOWELL RD STE I									
ALL WRAPPED UP, INC	2017	1974-0336	F	1,733.24	1,002.00	86.66	0.00	0.00	2,821.90	10/02/2017	
ALL WRAPPED UP, INC	2017	1974-0336	S	1,733.24	1,002.00	86.66	30.50	20.00	2,872.40	11/15/2017	
									5,694.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4514996	2199	IDLEWOOD RD	30084 48								
TUCKER MART INC	2017	1974-0337	F	251.74	145.53	12.59	0.00	0.00	409.86	10/02/2017	
TUCKER MART INC	2017	1974-0337	S	251.74	145.53	12.59	30.50	20.00	460.36	11/15/2017	
TUCKER MART INC	2018	2137-0082	F	250.84	126.20	12.54	0.00	0.00	389.58	10/01/2018	
TUCKER MART INC	2018	2137-0082	S	251.16	126.36	12.56	30.50	20.00	440.58	11/15/2018	
									1,700.38		
4515038	2887	N DECATUR RD	STE C 3								
T-MOBILE SOUTH, LLC	2024		F	347.64	0.00	0.00	0.00	0.00	347.64	02/17/2025	
T-MOBILE SOUTH, LLC	2024		S	347.64	0.00	0.00	0.00	0.00	347.64	02/17/2025	
									695.28		
4515909	2490	LITHONIA INDUSTRIAL									
PS ENEGRY GROUP INC	2024		F	312.77	0.00	15.64	0.00	0.00	328.41	09/30/2024	
PS ENEGRY GROUP INC	2024		S	312.77	0.00	15.64	0.00	0.00	328.41	11/15/2024	
									656.82		
4516590	1820	INDEPENDENCE SQ	STE								
ABSOLUTE HOLISTIC MEDICI	2024		F	226.73	0.00	11.34	0.00	0.00	238.07	09/30/2024	
ABSOLUTE HOLISTIC MEDICI	2024		S	226.73	0.00	11.34	0.00	0.00	238.07	11/15/2024	
									476.14		
4517065	7977	ROCKBRIDGE RD	30058								
SHELL MART	2024		F	639.02	0.00	31.95	0.00	0.00	670.97	09/30/2024	
SHELL MART	2024		S	639.02	0.00	31.95	0.00	0.00	670.97	11/15/2024	
									1,341.94		
4518801	2036	JOHNSON FERRY RD	STE								
GGK ENTERPRISES LLC	2024		F	264.76	0.00	13.24	0.00	0.00	278.00	09/30/2024	
GGK ENTERPRISES LLC	2024		S	264.76	0.00	13.24	0.00	0.00	278.00	11/15/2024	
									556.00		
4518851	3911	GREEN INDUSTRIAL WAY									
TUBULAR COFFEE COMPANY T	2017	1974-0341	F	207.70	120.07	10.39	0.00	0.00	338.16	10/02/2017	
TUBULAR COFFEE COMPANY T	2017	1974-0341	S	207.70	120.07	10.39	30.50	20.00	388.66	11/15/2017	
TUBULAR COFFEE COMPANY T	2018	2137-0086	F	208.77	105.03	10.44	0.00	0.00	324.24	10/01/2018	
TUBULAR COFFEE COMPANY T	2018	2137-0086	S	208.77	105.03	10.44	30.50	20.00	374.74	11/15/2018	
TUBULAR COFFEE COMPANY T	2019	2267-0357	F	205.07	85.75	10.25	0.00	0.00	301.07	09/30/2019	
TUBULAR COFFEE COMPANY T	2019	2267-0357	S	205.07	85.75	10.25	30.50	20.00	351.57	11/15/2019	
TUBULAR COFFEE COMPANY T	2020	2361-0500	F	205.57	70.02	10.28	0.00	0.00	285.87	09/30/2020	
TUBULAR COFFEE COMPANY T	2020	2361-0500	S	205.57	70.02	10.28	28.00	130.00	443.87	11/16/2020	
TUBULAR COFFEE COMPANY T	2021	2460-0495	F	202.04	56.19	10.10	0.00	0.00	268.33	09/30/2021	
TUBULAR COFFEE COMPANY T	2021	2460-0495	S	202.04	56.19	10.10	28.00	20.00	316.33	11/15/2021	
									3,392.84		
4519319	3733	N PEACHTREE RD	STE 1								
BBF AUTO CHAMBLEE LLC	2024		S	3,190.01	0.00	159.50	0.00	0.00	3,349.51	11/15/2024	
									3,349.51		
4519360	4308	N PEACHTREE RD	30341								
MOBILE FOOD MART	2018	2137-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019	
									50.50		
4519394	5567	PEACHTREE INDUSTRIAL									
TITLEMAX OF GEORGIA INC	2024		F	13.32	0.00	0.00	0.00	1.33	14.65	01/15/2025	
TITLEMAX OF GEORGIA INC	2024		S	13.32	0.00	0.00	0.00	1.32	14.64	01/15/2025	
									29.29		
4519424	5440	PEACHTREE INDUSTRIAL									
QUIZNOS SUB	2020	2361-0501	F	205.52	70.01	10.28	0.00	0.00	285.81	09/30/2020	
QUIZNOS SUB	2020	2361-0501	S	205.52	70.01	10.28	28.00	130.00	443.81	11/16/2020	
									729.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4520031	4286	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAMU INVESTMENT, LLC	2022		2587-0447	S	994.68	214.44	49.73	28.00	20.00	1,306.85	11/15/2022
SAMU INVESTMENT, LLC	2023		2715-0104	F	990.95	113.10	49.55	0.00	0.00	1,153.60	10/02/2023
SAMU INVESTMENT, LLC	2023		2715-0104	S	990.95	113.10	49.55	28.00	20.00	1,201.60	11/15/2023
SAMU INVESTMENT, LLC	2024			F	986.94	0.00	49.35	0.00	0.00	1,036.29	09/30/2024
SAMU INVESTMENT, LLC	2024			S	986.94	0.00	49.35	0.00	0.00	1,036.29	11/15/2024
GRAND TOTAL DUE									5,734.63		
4520147	971	N HAIRSTON RD # 3 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUN WASH COIN LAUNDRY	2017		1974-0343	F	195.71	97.08	9.79	0.00	0.00	302.58	02/01/2019
FUN WASH COIN LAUNDRY	2017		1974-0343	S	195.71	97.08	9.79	30.50	20.00	353.08	02/01/2019
FUN WASH COIN LAUNDRY	2018		2167-0173	F	180.02	89.30	9.00	0.00	0.00	278.32	02/01/2019
FUN WASH COIN LAUNDRY	2018		2167-0173	S	180.02	89.30	9.00	30.50	20.00	328.82	02/01/2019
FUN WASH COIN LAUNDRY	2019		2267-0358	F	161.90	67.70	8.10	0.00	0.00	237.70	09/30/2019
FUN WASH COIN LAUNDRY	2019		2267-0358	S	161.90	67.70	8.10	30.50	20.00	288.20	11/15/2019
FUN WASH COIN LAUNDRY	2020		2361-0502	F	146.43	47.59	7.32	0.00	0.00	201.34	04/24/2021
FUN WASH COIN LAUNDRY	2020		2361-0502	S	146.43	47.59	7.32	28.00	130.00	359.34	04/24/2021
FUN WASH COIN LAUNDRY	2021		2460-0496	F	126.53	35.19	6.33	0.00	0.00	168.05	09/30/2021
FUN WASH COIN LAUNDRY	2021		2460-0496	S	126.53	35.19	6.33	28.00	20.00	216.05	11/15/2021
PENNY COIN LAUNDRY LLC	2022		2587-0448	F	2,833.59	610.89	141.68	0.00	0.00	3,586.16	09/30/2022
PENNY COIN LAUNDRY LLC	2022		2587-0448	S	2,833.59	610.89	141.68	28.00	20.00	3,634.16	11/15/2022
GRAND TOTAL DUE									9,953.80		
4520431	6651	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHEVRON	2024			F	233.80	0.00	11.69	0.00	0.00	245.49	09/30/2024
CHEVRON	2024			S	233.80	0.00	11.69	0.00	0.00	245.49	11/15/2024
GRAND TOTAL DUE									490.98		
4520589	3805	COVINGTON HWY				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHOE WAREHOUSE	2024			F	1,085.61	0.00	54.28	0.00	0.00	1,139.89	09/30/2024
SHOE WAREHOUSE	2024			S	1,085.61	0.00	54.28	0.00	0.00	1,139.89	11/15/2024
GRAND TOTAL DUE									2,279.78		
4520601	5992	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPA DENTAL	2024			F	463.23	0.00	23.50	0.00	6.71	493.44	09/30/2024
SPA DENTAL	2024			S	463.23	0.00	23.50	0.00	6.70	493.43	11/15/2024
GRAND TOTAL DUE									986.87		
4521496	4450	HUGH HOWELL RD STE 1				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JAMSHAM INC	2024			S	12.69	0.00	0.63	0.00	0.00	13.32	11/15/2024
GRAND TOTAL DUE									13.32		
4521526	4500	HUGH HOWELL RD # 710				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WASHINGTON DENTAL CARE	2017		1974-0346	F	229.40	132.62	11.47	0.00	0.00	373.49	10/02/2017
WASHINGTON DENTAL CARE	2017		1974-0346	S	229.40	132.62	11.47	30.50	20.00	423.99	11/15/2017
WASHINGTON DENTAL CARE	2018		2137-0090	F	228.87	115.15	11.44	0.00	0.00	355.46	10/01/2018
WASHINGTON DENTAL CARE	2018		2137-0090	S	228.87	115.15	11.44	30.50	20.00	405.96	11/15/2018
WASHINGTON DENTAL CARE	2019		2267-0362	F	186.52	77.99	9.33	0.00	0.00	273.84	09/30/2019
WASHINGTON DENTAL CARE	2019		2267-0362	S	186.52	77.99	9.33	30.50	20.00	324.34	11/15/2019
WASHINGTON DENTAL CARE	2020		2361-0504	F	186.70	63.60	9.34	0.00	0.00	259.64	09/30/2020
WASHINGTON DENTAL CARE	2020		2361-0504	S	186.70	63.60	9.34	28.00	130.00	417.64	11/16/2020
WASHINGTON DENTAL CARE	2021		2460-0499	F	189.04	52.57	9.45	0.00	0.00	251.06	09/30/2021
WASHINGTON DENTAL CARE	2021		2460-0499	S	189.04	52.57	9.45	28.00	20.00	299.06	11/15/2021
WASHINGTON DENTAL CARE	2022		2587-0450	F	186.21	40.15	9.31	0.00	0.00	235.67	09/30/2022
WASHINGTON DENTAL CARE	2022		2587-0450	S	186.21	40.15	9.31	28.00	20.00	283.67	11/15/2022
WASHINGTON DENTAL CARE	2023		2715-0105	F	192.18	21.93	9.61	0.00	0.00	223.72	10/02/2023
WASHINGTON DENTAL CARE	2023		2715-0105	S	192.18	21.93	9.61	28.00	20.00	271.72	11/15/2023
WASHINGTON DENTAL CARE	2024			F	191.41	0.00	9.57	0.00	0.00	200.98	09/30/2024
WASHINGTON DENTAL CARE	2024			S	191.41	0.00	9.57	0.00	0.00	200.98	11/15/2024
GRAND TOTAL DUE									4,801.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4521542	4535	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SOLOMON BARIAGABER PROPF	2024		F	337.01	0.00	16.85	0.00	0.00	353.86	09/30/2024	
SOLOMON BARIAGABER PROPF	2024		S	337.01	0.00	16.85	0.00	0.00	353.86	11/15/2024	
						GRAND TOTAL DUE			707.72		
4522476	1969	ROGERS LAKE RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
K AND D USED AUTO PARTS	2024		S	17.03	0.00	0.85	0.00	0.00	17.88	11/15/2024	
						GRAND TOTAL DUE			17.88		
4522492	1898	ROCK CHAPEL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A2Z FOOD MART, LLC	2024		F	471.21	0.00	23.56	0.00	0.00	494.77	09/30/2024	
A2Z FOOD MART, LLC	2024		S	471.21	0.00	23.56	0.00	0.00	494.77	11/15/2024	
						GRAND TOTAL DUE			989.54		
4522689	2575	SNAPPINGER RD # G 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KNIGHT TASHA M DR DDS PC	2024		F	313.68	0.00	15.68	0.00	0.00	329.36	09/30/2024	
KNIGHT TASHA M DR DDS PC	2024		S	313.68	0.00	15.68	0.00	0.00	329.36	11/15/2024	
						GRAND TOTAL DUE			658.72		
4522727	2575	SNAPPINGER RD # J 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
S&J WEST INDIAN MARKET	2019		F	173.04	72.36	8.65	0.00	0.00	254.05	09/30/2019	
S&J WEST INDIAN MARKET	2019		S	173.04	72.36	8.65	30.50	20.00	304.55	11/15/2019	
S&J WEST INDIAN MARKET	2020		F	172.49	56.06	8.62	0.00	0.00	237.17	04/24/2021	
S&J WEST INDIAN MARKET	2020		S	172.49	56.06	8.62	28.00	130.00	395.17	04/24/2021	
S&J WEST INDIAN MARKET	2021		F	172.03	47.84	8.60	0.00	0.00	228.47	09/30/2021	
S&J WEST INDIAN MARKET	2021		S	172.03	47.84	8.60	28.00	20.00	276.47	11/15/2021	
S&J WEST INDIAN MARKET	2022		F	171.93	37.07	8.60	0.00	0.00	217.60	09/30/2022	
S&J WEST INDIAN MARKET	2022		S	171.93	37.07	8.60	28.00	20.00	265.60	11/15/2022	
						GRAND TOTAL DUE			2,179.08		
4523120	569	ASBURY CIR 30307									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BHOJANIC MARKET	2018		F	75.83	38.15	3.79	0.00	0.00	117.77	10/01/2018	
BHOJANIC MARKET	2018		S	75.83	38.15	3.79	30.50	20.00	168.27	11/15/2018	
						GRAND TOTAL DUE			286.04		
4524151	4060	LAVISTA RD 30084 521									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA EMERGENCY DENTAL	2017		F	140.64	81.31	7.03	0.00	0.00	228.98	10/02/2017	
ATLANTA EMERGENCY DENTAL	2017		S	140.64	81.31	7.03	30.50	20.00	279.48	11/15/2017	
ATLANTA EMERGENCY DENTAL	2018		F	140.32	70.60	7.02	0.00	0.00	217.94	10/01/2018	
ATLANTA EMERGENCY DENTAL	2018		S	140.32	70.60	7.02	30.50	20.00	268.44	11/15/2018	
ATLANTA EMERGENCY DENTAL	2019		F	122.46	51.21	6.12	0.00	0.00	179.79	09/30/2019	
ATLANTA EMERGENCY DENTAL	2019		S	122.46	51.21	6.12	30.50	20.00	230.29	11/15/2019	
ATLANTA EMERGENCY DENTAL	2020		F	122.45	41.71	6.12	0.00	0.00	170.28	09/30/2020	
ATLANTA EMERGENCY DENTAL	2020		S	122.45	41.71	6.12	28.00	130.00	328.28	11/16/2020	
ATLANTA EMERGENCY DENTAL	2021		F	122.45	34.05	6.12	0.00	0.00	162.62	09/30/2021	
ATLANTA EMERGENCY DENTAL	2021		S	122.45	34.05	6.12	28.00	20.00	210.62	11/15/2021	
ATLANTA EMERGENCY DENTAL	2022		F	122.46	26.40	6.12	0.00	0.00	154.98	09/30/2022	
ATLANTA EMERGENCY DENTAL	2022		S	122.46	26.40	6.12	28.00	20.00	202.98	11/15/2022	
ATLANTA EMERGENCY DENTAL	2023		F	122.17	13.94	6.11	0.00	0.00	142.22	10/02/2023	
ATLANTA EMERGENCY DENTAL	2023		S	122.17	13.94	6.11	28.00	20.00	190.22	11/15/2023	
ATLANTA EMERGENCY DENTAL	2024		F	121.90	0.00	6.10	0.00	0.00	128.00	09/30/2024	
ATLANTA EMERGENCY DENTAL	2024		S	121.90	0.00	6.10	0.00	0.00	128.00	11/15/2024	
						GRAND TOTAL DUE			3,223.12		
4524193	3069	MCCALL DR STE 10 303									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
HAIRSOUTH INC	2023		F	879.22	100.35	43.96	0.00	0.00	1,023.53	10/02/2023	
HAIRSOUTH INC	2023		S	879.22	100.35	43.96	28.00	20.00	1,071.53	11/15/2023	
						GRAND TOTAL DUE			2,095.06		
4524207	2171	TUCKER INDUSTRIAL RE									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AMUSEMENT MASTERS PRODUC	2024		S	102.50	0.00	5.13	0.00	0.00	107.63	11/15/2024	
						GRAND TOTAL DUE			107.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4531033	3800	PLEASANTDALE RD STE									
MINJU CORPORATION	2023		2715-0111 F	1,314.12	149.98	65.71	0.00	0.00	1,529.81	10/02/2023	
MINJU CORPORATION	2023		2715-0111 S	1,314.12	149.98	65.71	28.00	20.00	1,577.81	11/15/2023	
MINJU CORPORATION	2024		F	1,308.26	0.00	65.41	0.00	0.00	1,373.67	09/30/2024	
MINJU CORPORATION	2024		S	1,308.26	0.00	65.41	0.00	0.00	1,373.67	11/15/2024	
GRAND TOTAL DUE									5,854.96		
4531408	4001	BUFORD HWY NE 30345									
BUFORD HIGHWAY FOOD STOF	2021		2460-0509 F	824.15	229.20	41.25	0.00	0.81	1,095.41	09/30/2021	
BUFORD HIGHWAY FOOD STOF	2021		2460-0509 S	824.15	229.20	41.25	28.00	20.80	1,143.40	11/15/2021	
GRAND TOTAL DUE									2,238.81		
4531513	4186	BUFORD HWY NE STE G									
PHO DAI LOI II BUFORD I	2024		S	149.57	0.00	7.48	0.00	0.00	157.05	11/15/2024	
GRAND TOTAL DUE									157.05		
4532111	2289	N DRUID HILLS RD NE									
ATLANTA INVESTMENT GROUF	2024		F	151.22	0.00	7.56	0.00	0.00	158.78	09/30/2024	
ATLANTA INVESTMENT GROUF	2024		S	151.22	0.00	7.56	0.00	0.00	158.78	11/15/2024	
GRAND TOTAL DUE									317.56		
4532331	3370	PANTHERSVILLE RD 300									
LSC COMMUNICATIONS	2022		2587-0459 F	869.18	187.39	43.46	0.00	0.00	1,100.03	09/30/2022	
LSC COMMUNICATIONS	2022		2587-0459 S	869.18	187.39	43.46	28.00	20.00	1,148.03	11/15/2022	
GRAND TOTAL DUE									2,248.06		
4532340	3726	PANTHERSVILLE RD 300									
A&M TRADE INC	2024		F	462.02	0.00	23.10	0.00	0.00	485.12	09/30/2024	
A&M TRADE INC	2024		S	462.02	0.00	23.10	0.00	0.00	485.12	11/15/2024	
GRAND TOTAL DUE									970.24		
4533788	1109	GOLDSMITH RD STE C 3									
TITLEMAX OF GEORGIA, INC	2024		F	471.37	0.00	0.00	0.00	47.14	518.51	01/15/2025	
TITLEMAX OF GEORGIA, INC	2024		S	471.37	0.00	0.00	0.00	47.14	518.51	01/15/2025	
GRAND TOTAL DUE									1,037.02		
4534024	627	E COLLEGE AVE # D 300									
VICTREAN INC	2024		F	49.15	0.00	2.46	0.00	0.00	51.61	09/30/2024	
VICTREAN INC	2024		S	49.15	0.00	2.46	0.00	0.00	51.61	11/15/2024	
GRAND TOTAL DUE									103.22		
4534130	225	CLIFTON ST SE 30317 2									
CLIFTON CITGO	2021		2460-0511 A	321.04	92.90	64.21	0.00	0.00	478.15	11/15/2021	
CLIFTON CITGO	2021		2460-0511 F	46.95	13.06	2.35	0.00	0.00	62.36	09/30/2021	
CLIFTON CITGO	2021		2460-0511 S	46.95	13.06	2.35	28.00	20.00	110.36	11/15/2021	
CLIFTON CITGO	2022		2587-0462 A	320.76	72.76	64.15	0.00	0.00	457.67	11/15/2022	
CLIFTON CITGO	2022		2587-0462 F	46.95	10.12	2.35	0.00	0.00	59.42	09/30/2022	
CLIFTON CITGO	2022		2587-0462 S	46.95	10.12	2.35	28.00	20.00	107.42	11/15/2022	
CLIFTON CITGO	2023		2715-0112 A	324.72	43.01	48.71	0.00	0.00	416.44	11/15/2023	
CLIFTON CITGO	2023		2715-0112 F	47.57	5.43	2.38	0.00	0.00	55.38	10/02/2023	
CLIFTON CITGO	2023		2715-0112 S	47.57	5.43	2.38	28.00	20.00	103.38	11/15/2023	
CLIFTON CITGO	2024		F	49.62	0.00	2.48	0.00	0.00	52.10	09/30/2024	
CLIFTON CITGO	2024		S	49.62	0.00	2.48	0.00	0.00	52.10	11/15/2024	
GRAND TOTAL DUE									1,954.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4534156	119 N MCDONOUGH ST 30030										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
HAGEN BRUCE A AND ALISON	2019		2267-0374	F	35.63	14.90	1.78	0.00	0.00	52.31	09/30/2019
HAGEN BRUCE A AND ALISON	2019		2267-0374	S	35.63	14.90	1.78	20.50	20.00	92.81	11/15/2019
HAGEN BRUCE A AND ALISON	2020		2361-0516	F	34.74	11.29	1.74	0.00	0.00	47.77	04/24/2021
HAGEN BRUCE A AND ALISON	2020		2361-0516	S	34.74	11.29	1.74	18.00	130.00	195.77	04/24/2021
HAGEN BRUCE A AND ALISON	2021		2460-0512	F	31.77	8.84	1.59	0.00	0.00	42.20	09/30/2021
HAGEN BRUCE A AND ALISON	2021		2460-0512	S	31.77	8.84	1.59	18.00	20.00	80.20	11/15/2021
HAGEN BRUCE A AND ALISON	2022		2587-0463	F	31.76	6.85	1.59	0.00	0.00	40.20	09/30/2022
HAGEN BRUCE A AND ALISON	2022		2587-0463	S	31.76	6.85	1.59	18.00	20.00	78.20	11/15/2022
HAGEN BRUCE A AND ALISON	2023		2715-0113	F	32.18	3.67	1.61	0.00	0.00	37.46	10/02/2023
HAGEN BRUCE A AND ALISON	2023		2715-0113	S	32.18	3.67	1.61	18.00	20.00	75.46	11/15/2023
HAGEN BRUCE A AND ALISON	2024			F	33.56	0.00	1.68	0.00	0.00	35.24	09/30/2024
HAGEN BRUCE A AND ALISON	2024			S	33.56	0.00	1.68	0.00	0.00	35.24	11/15/2024
										GRAND TOTAL DUE	812.86
4534172	5900 HILLANDALE DR # 325E										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SOUTHPOINT EYE CARE PC	2024			F	127.37	0.00	6.37	0.00	0.00	133.74	09/30/2024
SOUTHPOINT EYE CARE PC	2024			S	127.37	0.00	6.37	0.00	0.00	133.74	11/15/2024
										GRAND TOTAL DUE	267.48
4534865	2963 N DRUID HILLS RD NE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHIPOTLE MEXICAN GRILL C	2021			F	18.30	0.00	0.00	0.00	0.00	18.30	02/17/2025
CHIPOTLE MEXICAN GRILL C	2021			S	18.30	0.00	0.00	18.00	20.00	56.30	02/17/2025
CHIPOTLE MEXICAN GRILL C	2022			F	89.21	0.00	0.00	0.00	0.00	89.21	02/17/2025
CHIPOTLE MEXICAN GRILL C	2022			S	89.21	0.00	0.00	0.00	0.00	89.21	02/17/2025
CHIPOTLE MEXICAN GRILL C	2023			F	214.01	0.00	0.00	0.00	0.00	214.01	02/17/2025
CHIPOTLE MEXICAN GRILL C	2023			S	214.01	0.00	0.00	0.00	0.00	214.01	02/17/2025
CHIPOTLE MEXICAN GRILL I	2024			F	317.84	0.00	0.00	0.00	0.00	317.84	02/17/2025
CHIPOTLE MEXICAN GRILL I	2024			S	317.84	0.00	0.00	0.00	0.00	317.84	02/17/2025
										GRAND TOTAL DUE	1,316.72
4535675	1860 MEMORIAL DR SE STE S										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
MCON UNLIMITED LLC	2024			A	289.32	5.54	0.00	0.00	0.00	294.86	11/15/2024
MCON UNLIMITED LLC	2024			F	44.12	0.00	2.21	0.00	0.00	46.33	09/30/2024
MCON UNLIMITED LLC	2024			S	44.12	0.00	2.21	0.00	0.00	46.33	11/15/2024
										GRAND TOTAL DUE	387.52
4538054	211 PERIMETER CENTER PKWY										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
DALE CARNEGIE OF GEORGIA	2020		2361-0519	F	72.30	24.63	3.62	0.00	0.00	100.55	09/30/2020
DALE CARNEGIE OF GEORGIA	2020		2361-0519	S	72.30	24.63	3.62	28.00	130.00	258.55	11/16/2020
										GRAND TOTAL DUE	359.10
4538488	4640 MEMORIAL DR 30032 14										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATTOCK OIL COMPANY	2018		2137-0101	F	391.85	197.14	19.59	0.00	0.00	608.58	10/01/2018
ATTOCK OIL COMPANY	2018		2137-0101	S	391.85	197.14	19.59	30.50	20.00	659.08	11/15/2018
ATTOCK OIL COMPANY	2019		2267-0375	F	390.96	163.48	19.55	0.00	0.00	573.99	09/30/2019
ATTOCK OIL COMPANY	2019		2267-0375	S	390.96	163.48	19.55	30.50	20.00	624.49	11/15/2019
ATTOCK OIL COMPANY	2020		2361-0520	F	390.97	133.18	19.55	0.00	0.00	543.70	09/30/2020
ATTOCK OIL COMPANY	2020		2361-0520	S	390.97	133.18	19.55	28.00	130.00	701.70	11/16/2020
ATTOCK OIL COMPANY	2021		2460-0514	F	390.97	108.73	19.55	0.00	0.00	519.25	09/30/2021
ATTOCK OIL COMPANY	2021		2460-0514	S	390.97	108.73	19.55	28.00	20.00	567.25	11/15/2021
ATTOCK OIL COMPANY	2022		2587-0466	F	390.97	84.29	19.55	0.00	0.00	494.81	09/30/2022
ATTOCK OIL COMPANY	2022		2587-0466	S	390.97	84.29	19.55	28.00	20.00	542.81	11/15/2022
ATTOCK OIL COMPANY	2023		2715-0114	F	390.08	44.52	19.50	0.00	0.00	454.10	10/02/2023
ATTOCK OIL COMPANY	2023		2715-0114	S	390.08	44.52	19.50	28.00	20.00	502.10	11/15/2023
ATTOCK OIL COMPANY	2024			F	389.19	0.00	19.46	0.00	0.00	408.65	09/30/2024
ATTOCK OIL COMPANY	2024			S	389.19	0.00	19.46	0.00	0.00	408.65	11/15/2024
										GRAND TOTAL DUE	7,609.16

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4539107	4800	BRIARCLIFF RD NE # K									
JEWEL BOX	2024		S	42.44	0.00	2.12	0.00	0.00	44.56	11/15/2024	
GRAND TOTAL DUE									44.56		
4539425	4166	BUFORD HWY NE # G1 3									
MILLENUM 2 ELECTRONICS	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
MILLENUM 2 ELECTRONICS	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	11/04/2021	
MILLENUM 2 ELECTRONICS	2022		F	127.41	27.47	6.37	0.00	0.00	161.25	09/30/2022	
MILLENUM 2 ELECTRONICS	2022		S	127.41	27.47	6.37	28.00	20.00	209.25	11/15/2022	
MILLENUM 2 ELECTRONICS	2023		F	126.49	14.44	6.32	0.00	0.00	147.25	10/02/2023	
MILLENUM 2 ELECTRONICS	2023		S	126.49	14.44	6.32	28.00	20.00	195.25	11/15/2023	
MILLENUM 2 ELECTRONICS	2024		F	127.48	0.00	6.37	0.00	0.00	133.85	09/30/2024	
MILLENUM 2 ELECTRONICS	2024		S	127.48	0.00	6.37	0.00	0.00	133.85	11/15/2024	
GRAND TOTAL DUE									1,290.20		
4540008	2801	CANDLER RD STE 50 30									
ANNA'S LINENS INC.	2017		F	1,979.22	1,144.21	98.96	0.00	0.00	3,222.39	10/02/2017	7
ANNA'S LINENS INC.	2017		S	1,979.22	1,144.21	98.96	30.50	20.00	3,272.89	11/15/2017	7
GRAND TOTAL DUE									6,495.28		
4540369	431	W PONCE DE LEON AVE #									
DECATUR HOT YOGA	2019		S	0.02	0.01	0.00	0.03	0.02	0.08	11/15/2019	
DECATUR HOT YOGA	2021		F	15.61	4.34	0.78	0.00	0.00	20.73	09/30/2021	
DECATUR HOT YOGA	2021		S	15.61	4.34	0.78	18.00	20.00	58.73	11/15/2021	
DECATUR HOT YOGA	2022		F	15.60	3.36	0.78	0.00	0.00	19.74	09/30/2022	
DECATUR HOT YOGA	2022		S	15.60	3.36	0.78	18.00	20.00	57.74	11/15/2022	
GRAND TOTAL DUE									157.02		
4540458	5211	MEMORIAL DR STE A 30									
FURNITURE & BEYOND.	2024		F	1,759.52	0.00	87.98	0.00	0.00	1,847.50	09/30/2024	
FURNITURE & BEYOND.	2024		S	1,759.52	0.00	87.98	0.00	0.00	1,847.50	11/15/2024	
GRAND TOTAL DUE									3,695.00		
4541195	3242	SHALLOWFORD RD NE #									
ANGELS AUTOMOTIVE INC	2024		F	86.60	0.00	4.33	0.00	0.00	90.93	09/30/2024	
ANGELS AUTOMOTIVE INC	2024		S	86.60	0.00	4.33	0.00	0.00	90.93	11/15/2024	
GRAND TOTAL DUE									181.86		
4541306	3270	LA VENTURE DR 30341									
BUCKHEAD TURFCARE, LLC	2023		F	1,368.43	156.18	68.42	0.00	0.00	1,593.03	10/02/2023	
BUCKHEAD TURFCARE, LLC	2023		S	1,368.43	156.18	68.42	28.00	20.00	1,641.03	11/15/2023	
BUCKHEAD TURFCARE, LLC	2024		F	1,239.41	0.00	61.97	0.00	0.00	1,301.38	09/30/2024	
BUCKHEAD TURFCARE, LLC	2024		S	1,239.41	0.00	61.97	0.00	0.00	1,301.38	11/15/2024	
GRAND TOTAL DUE									5,836.82		
4541411	4166	BUFORD HWY NE STE U									
J & C SUNNY, LLC	2023		F	285.00	32.53	14.25	0.00	0.00	331.78	10/02/2023	
J & C SUNNY, LLC	2023		S	285.00	32.53	14.25	28.00	20.00	379.78	11/15/2023	
J & C SUNNY, LLC	2024		F	244.71	0.00	12.24	0.00	0.00	256.95	09/30/2024	
J & C SUNNY, LLC	2024		S	244.71	0.00	12.24	0.00	0.00	256.95	11/15/2024	
GRAND TOTAL DUE									1,225.46		
4541748	7322	STONECREST CONCOURSE									
BELINDA SOUTHERN CUISINE	2024		F	1,043.65	0.00	52.18	0.00	0.00	1,095.83	09/30/2024	
BELINDA SOUTHERN CUISINE	2024		S	1,043.65	0.00	52.18	0.00	0.00	1,095.83	11/15/2024	
GRAND TOTAL DUE									2,191.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4541764	7331	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	F	14.23	5.95	0.71	0.00	0.00	20.89	09/30/2019	
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	S	298.85	124.96	14.94	30.50	20.00	489.25	11/15/2019	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	F	279.03	90.68	13.95	0.00	0.00	383.66	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	S	279.03	90.68	13.95	28.00	130.00	541.66	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	F	261.20	72.64	13.06	0.00	0.00	346.90	09/30/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	S	261.20	72.64	13.06	28.00	20.00	394.90	11/15/2021	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	F	237.53	51.21	11.88	0.00	0.00	300.62	09/30/2022	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	S	237.53	51.21	11.88	28.00	20.00	348.62	11/15/2022	
						GRAND TOTAL DUE			2,826.50		
4541781	7342	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GREGG APPLIANCES INC #82	2017	1974-0365	F	6,649.72	3,844.27	332.49	0.00	0.00	10,826.48	10/02/2017	
GREGG APPLIANCES INC #82	2017	1974-0365	S	6,649.72	3,844.27	332.49	30.50	20.00	10,876.98	11/15/2017	
GREGG APPLIANCES INC #82	2018	2137-0105	F	6,544.85	3,292.78	327.24	0.00	0.00	10,164.87	10/01/2018	
GREGG APPLIANCES INC #82	2018	2137-0105	S	6,544.85	3,292.78	327.24	30.50	20.00	10,215.37	11/15/2018	
						GRAND TOTAL DUE			42,083.70		
4541837	2970	STONECREST	PASS 3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
REDWOOD COMPANY LLC	2018	2137-0106	S	6.24	3.14	0.31	0.95	0.62	11.26	11/15/2018	
						GRAND TOTAL DUE			11.26		
4543406	2929	TURNER HILL RD # 106									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ASHANTI	2020	2361-0527	S	24.38	8.30	1.22	2.53	11.76	48.19	11/16/2020	
ASHANTI	2021	2460-0521	F	272.26	75.72	13.61	0.00	0.00	361.59	09/30/2021	
ASHANTI	2021	2460-0521	S	272.26	75.72	13.61	28.00	20.00	409.59	11/15/2021	
ASHANTI	2022	2587-0474	S	268.09	57.80	13.40	28.00	20.00	387.29	11/15/2022	
ASHANTI	2023	2715-0119	F	269.69	30.78	13.48	0.00	0.00	313.95	10/02/2023	
ASHANTI	2023	2715-0119	S	269.69	30.78	13.48	28.00	20.00	361.95	11/15/2023	
ASHANTI	2024		F	270.80	0.00	13.54	0.00	0.00	284.34	09/30/2024	
ASHANTI	2024		S	270.80	0.00	13.54	0.00	0.00	284.34	11/15/2024	
						GRAND TOTAL DUE			2,451.24		
4547924	44	VARIOUS .									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
RAYMOND LEASING CORPORAT	2021	2460-0522	S	10.93	3.04	0.55	18.00	20.00	52.52	11/15/2021	
RAYMOND LEASING CORPORAT	2024		F	502.54	0.00	25.13	0.00	0.00	527.67	09/30/2024	
RAYMOND LEASING CORPORAT	2024		S	502.54	0.00	25.13	0.00	0.00	527.67	11/15/2024	
						GRAND TOTAL DUE			1,107.86		
4548564	2550	LAWRENCEVILLE HWY 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HAWKEYE ENTERPRISES, LLC	2019	2267-0383	F	236.61	98.94	11.83	0.00	0.00	347.38	09/30/2019	
HAWKEYE ENTERPRISES, LLC	2019	2267-0383	S	236.61	98.94	11.83	30.50	20.00	397.88	11/15/2019	
						GRAND TOTAL DUE			745.26		
4548599	125	CLAIREMONT AVE # 550									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
SUSAN J. LEVY PC	2023	2715-0172	F	34.02	3.88	1.70	0.00	0.00	39.60	10/02/2023	
SUSAN J. LEVY PC	2023	2715-0172	S	34.02	3.88	1.70	18.00	20.00	77.60	11/15/2023	
SUSAN J. LEVY PC	2024		F	32.06	0.00	1.60	0.00	0.00	33.66	09/30/2024	
SUSAN J. LEVY PC	2024		S	32.06	0.00	1.60	0.00	0.00	33.66	11/15/2024	
						GRAND TOTAL DUE			184.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4548696	1418	DRESDEN DR NE STE 25									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LITIGATION PRESENTATION, 2018	2137-0109		S	52.55	26.44	2.63	16.53	10.84	108.99	11/15/2018	
LITIGATION PRESENTATION, 2019	2267-0384		F	83.92	35.09	4.20	0.00	0.00	123.21	09/30/2019	
LITIGATION PRESENTATION, 2019	2267-0384		S	83.92	35.09	4.20	30.50	20.00	173.71	11/15/2019	
LITIGATION PRESENTATION, 2020	2361-0529		F	74.79	24.31	3.74	0.00	0.00	102.84	04/24/2021	
LITIGATION PRESENTATION, 2020	2361-0529		S	74.79	24.31	3.74	28.00	130.00	260.84	04/24/2021	
LITIGATION PRESENTATION, 2021	2460-0523		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION, 2022	2587-0475		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION, 2023	2715-0173		F	61.28	6.99	3.06	0.00	0.00	71.33	10/02/2023	
LITIGATION PRESENTATION, 2023	2715-0173		S	61.28	6.99	3.06	28.00	20.00	119.33	11/15/2023	
LITIGATION PRESENTATION, 2024			F	59.77	0.00	2.99	0.00	0.00	62.76	09/30/2024	
LITIGATION PRESENTATION, 2024			S	59.77	0.00	2.99	0.00	0.00	62.76	11/15/2024	
GRAND TOTAL DUE									1,181.77		
4548980	1365	CLIFTON RD NE # A 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOCHA DELITES	2017	1974-0370	F	82.89	47.92	4.14	0.00	0.00	134.95	10/02/2017	
MOCHA DELITES	2017	1974-0370	S	82.89	47.92	4.14	30.50	20.00	185.45	11/15/2017	
MOCHA DELITES	2018	2137-0110	F	73.90	37.18	3.70	0.00	0.00	114.78	10/01/2018	
MOCHA DELITES	2018	2137-0110	S	73.90	37.18	3.70	30.50	20.00	165.28	11/15/2018	
MOCHA DELITES	2019	2267-0385	F	68.46	28.63	3.42	0.00	0.00	100.51	09/30/2019	
MOCHA DELITES	2019	2267-0385	S	68.46	28.63	3.42	30.50	20.00	151.01	11/15/2019	
MOCHA DELITES	2020	2361-0530	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,009.98		
4552979	4	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NOVITEX ENTERPRISE SOLUT	2024		F	160.69	0.00	8.03	0.00	0.00	168.72	09/30/2024	
NOVITEX ENTERPRISE SOLUT	2024		S	160.69	0.00	8.03	0.00	0.00	168.72	11/15/2024	
GRAND TOTAL DUE									337.44		
4553118	1181	MCPHERSON AVE SE # C									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
BIG WOK	2024		A	269.68	5.17	0.00	0.00	0.00	274.85	11/15/2024	
BIG WOK	2024		F	41.13	0.00	2.06	0.00	0.00	43.19	09/30/2024	
BIG WOK	2024		S	41.13	0.00	2.06	0.00	0.00	43.19	11/15/2024	
GRAND TOTAL DUE									361.23		
4555277	3020	PANOLA RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
IHOP RESTAURANT LLC	2024		S	527.66	0.00	26.38	0.00	0.00	554.04	11/15/2024	
GRAND TOTAL DUE									554.04		
4555498	469	FLAT SHOALS AVE SE 30									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
THE ELDER TREE	2021	2460-0524	A	276.88	80.12	55.38	0.00	0.00	412.38	11/15/2021	
THE ELDER TREE	2021	2460-0524	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
THE ELDER TREE	2022	2587-0476	A	276.66	62.76	55.33	0.00	0.00	394.75	11/15/2022	
THE ELDER TREE	2022	2587-0476	F	40.49	8.73	2.02	0.00	0.00	51.24	09/30/2022	
THE ELDER TREE	2022	2587-0476	S	40.49	8.73	2.02	28.00	20.00	99.24	11/15/2022	
THE ELDER TREE	2023	2715-0175	A	280.06	37.10	42.01	0.00	0.00	359.17	11/15/2023	
THE ELDER TREE	2023	2715-0175	F	41.02	4.68	2.05	0.00	0.00	47.75	10/02/2023	
THE ELDER TREE	2023	2715-0175	S	41.02	4.68	2.05	28.00	20.00	95.75	11/15/2023	
THE ELDER TREE	2024		A	280.64	5.38	0.00	0.00	0.00	286.02	11/15/2024	
THE ELDER TREE	2024		F	42.80	0.00	2.14	0.00	0.00	44.94	09/30/2024	
THE ELDER TREE	2024		S	42.80	0.00	2.14	0.00	0.00	44.94	11/15/2024	
GRAND TOTAL DUE									1,884.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
455552	469 TALLWOOD DR										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TRIPLE H PIPELINE INC	2017	1974-0372	F	120.98	69.94	6.05	0.00	0.00	196.97	10/02/2017	
TRIPLE H PIPELINE INC	2017	1974-0372	S	120.98	69.94	6.05	30.50	20.00	247.47	11/15/2017	
TRIPLE H PIPELINE INC	2018	2137-0111	F	120.71	60.73	6.04	0.00	0.00	187.48	10/01/2018	
TRIPLE H PIPELINE INC	2018	2137-0111	S	120.71	60.73	6.04	30.50	20.00	237.98	11/15/2018	
TRIPLE H PIPELINE INC	2019	2267-0387	F	120.44	50.36	6.02	0.00	0.00	176.82	09/30/2019	
TRIPLE H PIPELINE INC	2019	2267-0387	S	120.44	50.36	6.02	30.50	20.00	227.32	11/15/2019	
TRIPLE H PIPELINE INC	2020	2361-0532	F	120.43	41.02	6.02	0.00	0.00	167.47	09/30/2020	
TRIPLE H PIPELINE INC	2020	2361-0532	S	120.43	41.02	6.02	28.00	130.00	325.47	11/16/2020	
TRIPLE H PIPELINE INC	2021	2460-0525	F	120.43	33.49	6.02	0.00	0.00	159.94	09/30/2021	
TRIPLE H PIPELINE INC	2021	2460-0525	S	120.43	33.49	6.02	28.00	20.00	207.94	11/15/2021	
TRIPLE H PIPELINE INC	2022	2587-0478	F	120.44	25.97	6.02	0.00	0.00	152.43	09/30/2022	
TRIPLE H PIPELINE INC	2022	2587-0478	S	120.44	25.97	6.02	28.00	20.00	200.43	11/15/2022	
TRIPLE H PIPELINE INC	2023	2715-0176	F	120.16	13.71	6.01	0.00	0.00	139.88	10/02/2023	
TRIPLE H PIPELINE INC	2023	2715-0176	S	120.16	13.71	6.01	28.00	20.00	187.88	11/15/2023	
TRIPLE H PIPELINE INC	2024		F	119.88	0.00	5.99	0.00	0.00	125.87	09/30/2024	
TRIPLE H PIPELINE INC	2024		S	119.88	0.00	5.99	0.00	0.00	125.87	11/15/2024	
									GRAND TOTAL DUE	3,067.22	
4556150	715 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AMG INTERNATIONAL INC	2018	2137-0112	F	5,645.72	2,840.42	282.29	0.00	0.00	8,768.43	10/01/2018	
AMG INTERNATIONAL INC	2018	2137-0112	S	5,645.72	2,840.42	282.29	30.50	20.00	8,818.93	11/15/2018	
									GRAND TOTAL DUE	17,587.36	
4556150	715 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
AMG INTERNATIONAL INC	2019	2267-0388	F	6,819.13	2,851.42	340.96	0.00	0.00	10,011.51	09/30/2019	
AMG INTERNATIONAL INC	2019	2267-0388	S	6,819.13	2,851.42	340.96	30.50	20.00	10,062.01	11/15/2019	
AMG INTERNATIONAL INC	2020	2361-0533	F	6,802.26	2,210.73	340.11	0.00	0.00	9,353.10	04/24/2021	
AMG INTERNATIONAL INC	2020	2361-0533	S	6,802.26	2,210.73	340.11	28.00	130.00	9,511.10	04/24/2021	
AMG INTERNATIONAL INC	2021	2460-0526	F	6,589.56	1,832.62	329.48	0.00	0.00	8,751.66	09/30/2021	
AMG INTERNATIONAL INC	2021	2460-0526	S	6,589.56	1,832.62	329.48	28.00	20.00	8,799.66	11/15/2021	
AMG INTERNATIONAL INC	2022	2587-0479	F	6,585.75	1,419.82	329.29	0.00	0.00	8,334.86	09/30/2022	
AMG INTERNATIONAL INC	2022	2587-0479	S	6,585.75	1,419.82	329.29	28.00	20.00	8,382.86	11/15/2022	
									GRAND TOTAL DUE	73,206.76	
4558519	4445 BUFORD HWY NE										
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
HEARN JIM GOLF CENTER	2018	2137-0114	F	121.92	61.34	6.10	0.00	0.00	189.36	10/01/2018	
HEARN JIM GOLF CENTER	2018	2137-0114	S	121.92	61.34	6.10	30.50	20.00	239.86	11/15/2018	
									GRAND TOTAL DUE	429.22	
4558616	3988 FLOWERS RD STE 670A										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
PEACHSTATE PROFESSIONAL	2017	1974-0374	F	116.74	67.49	5.84	0.00	0.00	190.07	10/02/2017	
PEACHSTATE PROFESSIONAL	2017	1974-0374	S	116.74	67.49	5.84	30.50	20.00	240.57	11/15/2017	
PEACHSTATE PROFESSIONAL	2018	2137-0115	F	120.34	60.54	6.02	0.00	0.00	186.90	10/01/2018	
PEACHSTATE PROFESSIONAL	2018	2137-0115	S	120.34	60.54	6.02	30.50	20.00	237.40	11/15/2018	
PEACHSTATE PROFESSIONAL	2019	2267-0390	F	82.43	34.47	4.12	0.00	0.00	121.02	09/30/2019	
PEACHSTATE PROFESSIONAL	2019	2267-0390	S	82.43	34.47	4.12	30.50	20.00	171.52	11/15/2019	
									GRAND TOTAL DUE	1,147.48	
4558632	1749 PLEASANT HILL TRL										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RODRIGUEZ STONE MASON, I	2024		F	792.85	0.00	39.64	0.00	0.00	832.49	09/30/2024	
RODRIGUEZ STONE MASON, I	2024		S	792.85	0.00	39.64	0.00	0.00	832.49	11/15/2024	
									GRAND TOTAL DUE	1,664.98	
4558713	3579 MEMORIAL DR 30032										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHINA CAFETERIA ZOU, INC	2018	2137-0116	F	129.33	65.07	6.47	0.00	0.00	200.87	10/01/2018	
CHINA CAFETERIA ZOU, INC	2018	2137-0116	S	129.33	65.07	6.47	30.50	20.00	251.37	11/15/2018	
CHINA CAFETERIA ZOU, INC	2019	2267-0391	F	115.86	48.45	5.79	0.00	0.00	170.10	09/30/2019	
CHINA CAFETERIA ZOU, INC	2019	2267-0391	S	115.86	48.45	5.79	30.50	20.00	220.60	11/15/2019	
									GRAND TOTAL DUE	842.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4558802	3352	BUFORD HWY NE									
										TAX DISTRICT: 20	BROOKHAVEN
DISCOLANDIA MEGASTORE	2017		1974-0375	F	482.38	278.87	24.12	0.00	0.00	785.37	10/02/2017
DISCOLANDIA MEGASTORE	2017		1974-0375	S	482.38	278.87	24.12	30.50	20.00	835.87	11/15/2017
DISCOLANDIA MEGASTORE	2018		2137-0117	F	487.01	245.02	24.35	0.00	0.00	756.38	10/01/2018
DISCOLANDIA MEGASTORE	2018		2137-0117	S	487.01	245.02	24.35	30.50	20.00	806.88	11/15/2018
DISCOLANDIA MEGASTORE	2019		2267-0392	S	155.88	65.18	7.79	9.66	6.34	244.85	11/15/2019
DISCOLANDIA MEGASTORE	2022		2587-0481	S	151.60	32.68	7.58	8.77	6.26	206.89	11/15/2022
DISCOLANDIA MEGASTORE	2024			F	742.42	0.00	37.12	0.00	0.00	779.54	09/30/2024
DISCOLANDIA MEGASTORE	2024			S	742.42	0.00	37.12	0.00	0.00	779.54	11/15/2024
										GRAND TOTAL DUE	5,195.32
4562991	4231	SNAPFINGER WOODS DR									
										TAX DISTRICT: 04	UNINCORPORATED
CHINA CAFETERIA V, CHINA	2022		2587-0483	F	271.16	58.46	13.56	0.00	0.00	343.18	09/30/2022
CHINA CAFETERIA V, CHINA	2022		2587-0483	S	271.16	58.46	13.56	28.00	20.00	391.18	11/15/2022
										GRAND TOTAL DUE	734.36
4563318	100	CRESCENT CENTRE PKWY									
										TAX DISTRICT: 90	TUCKER
LEPPARD JOHNSON & ASSOCI	2024			F	416.82	0.00	20.84	0.00	0.00	437.66	09/30/2024
LEPPARD JOHNSON & ASSOCI	2024			S	416.82	0.00	20.84	0.00	0.00	437.66	11/15/2024
										GRAND TOTAL DUE	875.32
4568123	3874	E PONCE DE LEON AVE									
										TAX DISTRICT: 04	UNINCORPORATED
METRO PETRO	2017		1974-0378	F	105.90	61.22	5.30	0.00	0.00	172.42	10/02/2017
METRO PETRO	2017		1974-0378	S	105.90	61.22	5.30	30.50	20.00	222.92	11/15/2017
METRO PETRO	2018		2137-0119	F	105.67	53.16	5.28	0.00	0.00	164.11	10/01/2018
METRO PETRO	2018		2137-0119	S	105.67	53.16	5.28	30.50	20.00	214.61	11/15/2018
METRO PETRO	2019		2267-0394	F	105.43	44.09	5.27	0.00	0.00	154.79	09/30/2019
METRO PETRO	2019		2267-0394	S	105.43	44.09	5.27	30.50	20.00	205.29	11/15/2019
METRO PETRO	2020		2361-0537	F	105.42	35.91	5.27	0.00	0.00	146.60	09/30/2020
METRO PETRO	2020		2361-0537	S	105.42	35.91	5.27	28.00	130.00	304.60	11/16/2020
METRO PETRO	2021		2460-0531	F	105.42	29.32	5.27	0.00	0.00	140.01	09/30/2021
METRO PETRO	2021		2460-0531	S	105.42	29.32	5.27	28.00	20.00	188.01	11/15/2021
METRO PETRO	2022		2587-0487	F	105.43	22.73	5.27	0.00	0.00	133.43	09/30/2022
METRO PETRO	2022		2587-0487	S	105.43	22.73	5.27	28.00	20.00	181.43	11/15/2022
METRO PETRO	2023		2715-0181	F	105.19	12.01	5.26	0.00	0.00	122.46	10/02/2023
METRO PETRO	2023		2715-0181	S	105.19	12.01	5.26	28.00	20.00	170.46	11/15/2023
METRO PETRO	2024			F	104.95	0.00	5.25	0.00	0.00	110.20	09/30/2024
METRO PETRO	2024			S	104.95	0.00	5.25	0.00	0.00	110.20	11/15/2024
										GRAND TOTAL DUE	2,741.54
4568921	3050	N LANIER PKWY # B									
										TAX DISTRICT: 04	UNINCORPORATED
ATLANTA ROTOMOLDING, INC	2017			F	1,022.72	354.98	51.14	0.00	0.00	1,428.84	12/18/2020
ATLANTA ROTOMOLDING, INC	2017			S	1,022.72	354.98	51.14	30.50	20.00	1,479.34	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			F	933.02	323.84	46.65	0.00	0.00	1,303.51	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			S	933.02	323.84	46.65	30.50	20.00	1,354.01	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	F	896.43	311.14	44.82	0.00	0.00	1,252.39	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	S	896.43	311.14	44.82	58.50	40.00	1,350.89	12/18/2020
ATLANTA ROTOMOLDING, INC	2020			F	888.75	288.84	44.44	0.00	0.00	1,222.03	04/24/2021
ATLANTA ROTOMOLDING, INC	2020			S	888.75	288.84	44.44	28.00	20.00	1,270.03	04/24/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	F	888.09	246.99	44.40	0.00	0.00	1,179.48	09/30/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	S	888.09	246.99	44.40	28.00	20.00	1,227.48	11/15/2021
ATLANTA ROTOMOLDING, INC	2022		2587-0488	F	887.69	191.38	44.38	0.00	0.00	1,123.45	09/30/2022
ATLANTA ROTOMOLDING, INC	2022		2587-0488	S	887.69	191.38	44.38	28.00	20.00	1,171.45	11/15/2022
										GRAND TOTAL DUE	15,362.90
4571701	1370	MONTREAL RD # 185									
										TAX DISTRICT: 90	TUCKER
GEORGIA NEUROLOGY & SLEF	2017		1974-0380	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2018		2137-0122	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2019		2267-0396	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2020		2361-0538	S	0.00	0.00	0.00	0.00	55.00	55.00	03/25/2022
										GRAND TOTAL DUE	206.50

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4575421	4600	STONEGATE INDUSTRIAL									
						TAX DISTRICT:	04	UNINCORPORATED			
PACKAGING AND DESIGN CO	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
PACKAGING AND DESIGN CO	2021	2460-0534	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			96.00		
4575618	508	FLAT SHOALS AVE SE 30									
						TAX DISTRICT:	61	ATLANTA			
NEST REALTY	2017	1974-0381	A	123.08	71.95	24.62	0.00	0.00	219.65	12/15/2017	
NEST REALTY	2017	1974-0381	F	17.98	10.39	0.90	0.00	0.00	29.27	10/02/2017	
NEST REALTY	2017	1974-0381	S	17.98	10.39	0.90	30.50	20.00	79.77	11/15/2017	
NEST REALTY	2018	2137-0124	A	117.24	59.08	23.45	0.00	0.00	199.77	01/15/2019	
NEST REALTY	2018	2137-0124	F	19.50	9.81	0.98	0.00	0.00	30.29	10/01/2018	
NEST REALTY	2018	2137-0124	S	19.50	9.81	0.98	30.50	20.00	80.79	11/15/2018	
NEST REALTY	2019	2267-0397	A	117.98	51.10	23.60	0.00	0.00	192.68	11/15/2019	
NEST REALTY	2019	2267-0397	F	18.81	7.87	0.94	0.00	0.00	27.62	09/30/2019	
NEST REALTY	2019	2267-0397	S	18.81	7.87	0.94	30.50	20.00	78.12	11/15/2019	
NEST REALTY	2020	2361-0540	A	117.98	41.05	23.60	0.00	0.00	182.63	12/15/2020	
NEST REALTY	2020	2361-0540	F	18.90	6.44	0.95	0.00	0.00	26.29	09/30/2020	
NEST REALTY	2020	2361-0540	S	18.90	6.44	0.95	28.00	130.00	184.29	11/16/2020	
NEST REALTY	2021	2460-0535	A	118.04	34.16	23.61	0.00	0.00	175.81	11/15/2021	
NEST REALTY	2021	2460-0535	F	17.27	4.80	0.86	0.00	0.00	22.93	09/30/2021	
NEST REALTY	2021	2460-0535	S	17.27	4.80	0.86	28.00	20.00	70.93	11/15/2021	
NEST REALTY	2022	2587-0489	A	117.92	26.75	23.58	0.00	0.00	168.25	11/15/2022	
NEST REALTY	2022	2587-0489	F	17.27	3.72	0.86	0.00	0.00	21.85	09/30/2022	
NEST REALTY	2022	2587-0489	S	17.27	3.72	0.86	28.00	20.00	69.85	11/15/2022	
NEST REALTY	2023	2715-0182	A	119.38	15.81	17.91	0.00	0.00	153.10	11/15/2023	
NEST REALTY	2023	2715-0182	F	17.49	2.00	0.87	0.00	0.00	20.36	10/02/2023	
NEST REALTY	2023	2715-0182	S	17.49	2.00	0.87	28.00	20.00	68.36	11/15/2023	
						GRAND TOTAL DUE			2,102.61		
4576444	1382	DRESDEN DR NE 30319									
						TAX DISTRICT:	20	BROOKHAVEN			
RITA'S CLEANERS	2021	2460-0536	S	350.11	97.37	17.51	28.00	20.00	512.99	11/15/2021	
						GRAND TOTAL DUE			512.99		
4578307	2080	N DRUID HILLS RD NE									
						TAX DISTRICT:	20	BROOKHAVEN			
G.T.M. REALTY, L.L.C.	2023	2715-0183	F	293.37	33.48	14.67	0.00	0.00	341.52	10/02/2023	
G.T.M. REALTY, L.L.C.	2023	2715-0183	S	293.37	33.48	14.67	28.00	20.00	389.52	11/15/2023	
G.T.M. REALTY, L.L.C.	2024		F	295.67	0.00	14.78	0.00	0.00	310.45	09/30/2024	
G.T.M. REALTY, L.L.C.	2024		S	295.67	0.00	14.78	0.00	0.00	310.45	11/15/2024	
						GRAND TOTAL DUE			1,351.94		
4578471	2406	PARK CENTRAL BLVD									
						TAX DISTRICT:	80	STONECREST			
WAL-CO UNIFORMS	2017	1974-0383	F	600.78	347.32	30.04	0.00	0.00	978.14	10/02/2017	
WAL-CO UNIFORMS	2017	1974-0383	S	600.78	347.32	30.04	30.50	20.00	1,028.64	11/15/2017	
WAL-CO UNIFORMS	2018	2137-0125	F	599.41	301.57	29.97	0.00	0.00	930.95	10/01/2018	
WAL-CO UNIFORMS	2018	2137-0125	S	599.41	301.57	29.97	30.50	20.00	981.45	11/15/2018	
WAL-CO UNIFORMS	2019	2267-0398	F	598.06	250.08	29.90	0.00	0.00	878.04	09/30/2019	
WAL-CO UNIFORMS	2019	2267-0398	S	598.06	250.08	29.90	30.50	20.00	928.54	11/15/2019	
WAL-CO UNIFORMS	2020	2361-0541	F	602.12	205.10	30.11	0.00	0.00	837.33	09/30/2020	
WAL-CO UNIFORMS	2020	2361-0541	S	602.12	205.10	30.11	28.00	130.00	995.33	11/16/2020	
WAL-CO UNIFORMS	2021	2460-0538	F	608.17	169.14	30.41	0.00	0.00	807.72	09/30/2021	
WAL-CO UNIFORMS	2021	2460-0538	S	608.17	169.14	30.41	28.00	20.00	855.72	11/15/2021	
WAL-CO UNIFORMS	2022	2587-0490	F	598.86	129.11	29.94	0.00	0.00	757.91	09/30/2022	
WAL-CO UNIFORMS	2022	2587-0490	S	598.86	129.11	29.94	28.00	20.00	805.91	11/15/2022	
						GRAND TOTAL DUE			10,785.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4578650	4469	GLENWOOD RD # 7									
JUGHEAD CATERING AND	2017		1974-0384 F	82.89	47.92	4.14	0.00	0.00	134.95	10/02/2017	
JUGHEAD CATERING AND	2017		1974-0384 S	82.89	47.92	4.14	30.50	20.00	185.45	11/15/2017	
JUGHEAD CATERING AND	2018		2137-0126 F	82.70	41.61	4.14	0.00	0.00	128.45	10/01/2018	
JUGHEAD CATERING AND	2018		2137-0126 S	82.70	41.61	4.14	30.50	20.00	178.95	11/15/2018	
									627.80		
4579541	2065	PEACHTREE INDUSTRIAL									
CAPE FOOD & BEVERAGE INC	2019		2267-0399 F	1,800.82	753.01	90.04	0.00	0.00	2,643.87	09/30/2019	
CAPE FOOD & BEVERAGE INC	2019		2267-0399 S	1,800.82	753.01	90.04	30.50	20.00	2,694.37	11/15/2019	
CAPE FOOD & BEVERAGE INC	2020		2361-0542 F	1,801.57	585.51	90.08	0.00	0.00	2,477.16	04/24/2021	
CAPE FOOD & BEVERAGE INC	2020		2361-0542 S	1,801.57	585.51	90.08	28.00	130.00	2,635.16	04/24/2021	
									10,450.56		
4579966	4266	WINTERS CHAPEL RD ST									
JACOBUS ENERGY LLC	2022		2587-0492 F	1,322.77	285.18	66.14	0.00	0.00	1,674.09	09/30/2022	
JACOBUS ENERGY LLC	2022		2587-0492 S	1,322.77	285.18	66.14	28.00	20.00	1,722.09	11/15/2022	
JACOBUS ENERGY LLC	2023		2715-0184 F	1,187.51	135.53	59.38	0.00	0.00	1,382.42	10/02/2023	
JACOBUS ENERGY LLC	2023		2715-0184 S	1,187.51	135.53	59.38	28.00	20.00	1,430.42	11/15/2023	
JACOBUS ENERGY LLC	2024		F	1,114.90	0.00	55.75	0.00	0.00	1,170.65	09/30/2024	
JACOBUS ENERGY LLC	2024		S	1,114.90	0.00	55.75	0.00	0.00	1,170.65	11/15/2024	
									8,550.32		
4580051	900	ASHWOOD PKWY STE 120									
IDEAL IMAGE OF GEORGIA (	2023		2715-0185 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									48.00		
4580417	1998	HOSEA L WILLIAMS DR									
DESTINATION PET, LLC	2024		A	161.36	3.09	0.00	0.00	0.00	164.45	11/15/2024	
DESTINATION PET, LLC	2024		F	24.61	0.00	1.23	0.00	0.00	25.84	09/30/2024	
DESTINATION PET, LLC	2024		S	24.61	0.00	1.23	0.00	0.00	25.84	11/15/2024	
									216.13		
4580433	1989	HOSEA L WILLIAMS DR									
SUBWAY #33011	2022		S	1.05	0.23	0.05	2.03	1.44	4.80	11/15/2022	
SUBWAY #33011	2023		A	101.14	13.40	15.17	0.00	0.00	129.71	11/15/2023	
SUBWAY #33011	2023		F	14.82	1.69	0.74	0.00	0.00	17.25	10/02/2023	
SUBWAY #33011	2023		S	14.82	1.69	0.74	28.00	20.00	65.25	11/15/2023	
SUBWAY #33011	2024		A	101.02	1.94	0.00	0.00	0.00	102.96	11/15/2024	
SUBWAY #33011	2024		F	15.41	0.00	0.77	0.00	0.00	16.18	09/30/2024	
SUBWAY #33011	2024		S	15.41	0.00	0.77	0.00	0.00	16.18	11/15/2024	
									352.33		
4580786	4073	LAVISTA RD STE 369 3									
NEW X Q WANG ENTERPRISES	2018		F	285.05	143.41	14.25	0.00	0.00	442.71	10/01/2018	
NEW X Q WANG ENTERPRISES	2018		S	285.05	143.41	14.25	30.50	20.00	493.21	11/15/2018	
									935.92		
4581219	7504	COVINGTON HWY									
FIRST CHOICE PEST CONTRC	2024		F	107.83	0.00	5.39	0.00	0.00	113.22	09/30/2024	
FIRST CHOICE PEST CONTRC	2024		S	107.83	0.00	5.39	0.00	0.00	113.22	11/15/2024	
									226.44		
4582207	3010	PANOLA RD 30038									
RUBY TUESDAY, INC.	2020		F	2,270.24	773.31	113.51	0.00	113.51	3,270.57	09/30/2020	FB
RUBY TUESDAY, INC.	2020		S	2,270.24	773.31	113.51	28.00	130.00	3,315.06	11/16/2020	FB
									6,585.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4582347	3626	FLAKES MILL RD									
MEINEKE CAR CARE CENTER	2018	2137-0130	F	181.01	91.07	9.05	0.00	0.00	281.13	10/01/2018	
MEINEKE CAR CARE CENTER	2018	2137-0130	S	181.01	91.07	9.05	30.50	20.00	331.63	11/15/2018	
MEINEKE CAR CARE CENTER	2019	2267-0400	F	179.11	74.89	8.96	0.00	0.00	262.96	09/30/2019	
MEINEKE CAR CARE CENTER	2019	2267-0400	S	179.11	74.89	8.96	30.50	20.00	313.46	11/15/2019	
MEINEKE CAR CARE CENTER	2020	2361-0544	F	152.95	49.71	7.65	0.00	0.00	210.31	04/24/2021	
MEINEKE CAR CARE CENTER	2020	2361-0544	S	152.95	49.71	7.65	28.00	130.00	368.31	04/24/2021	
MEINEKE CAR CARE CENTER	2021	2460-0542	F	151.12	42.03	7.56	0.00	0.00	200.71	09/30/2021	
MEINEKE CAR CARE CENTER	2021	2460-0542	S	151.12	42.03	7.56	28.00	20.00	248.71	11/15/2021	
MEINEKE CAR CARE CENTER	2022	2587-0495	F	149.73	32.28	7.49	0.00	0.00	189.50	09/30/2022	
MEINEKE CAR CARE CENTER	2022	2587-0495	S	149.73	32.28	7.49	28.00	20.00	237.50	11/15/2022	
MEINEKE CAR CARE CENTER	2023	2715-0187	F	148.64	16.96	7.43	0.00	0.00	173.03	10/02/2023	
MEINEKE CAR CARE CENTER	2023	2715-0187	S	148.64	16.96	7.43	28.00	20.00	221.03	11/15/2023	
MEINEKE CAR CARE CENTER	2024		F	147.94	0.00	7.40	0.00	0.00	155.34	09/30/2024	
MEINEKE CAR CARE CENTER	2024		S	147.94	0.00	7.40	0.00	0.00	155.34	11/15/2024	
									3,348.96		
4582681	1 W COURT SQ STE 700 3003										
ANYTRANSACTIONS, INC.	2018	2137-0131	F	201.28	101.27	10.06	0.00	0.00	312.61	10/01/2018	
ANYTRANSACTIONS, INC.	2018	2137-0131	S	201.28	101.27	10.06	30.50	20.00	363.11	11/15/2018	
ANYTRANSACTIONS, INC.	2019	2267-0401	F	174.98	73.17	8.75	0.00	0.00	256.90	09/30/2019	
ANYTRANSACTIONS, INC.	2019	2267-0401	S	174.98	73.17	8.75	30.50	20.00	307.40	11/15/2019	
ANYTRANSACTIONS, INC.	2020	2361-0545	F	159.15	51.72	7.96	0.00	0.00	218.83	04/24/2021	
ANYTRANSACTIONS, INC.	2020	2361-0545	S	159.15	51.72	7.96	28.00	130.00	376.83	04/24/2021	
ANYTRANSACTIONS, INC.	2021	2460-0543	F	133.39	37.10	6.67	0.00	0.00	177.16	09/30/2021	
ANYTRANSACTIONS, INC.	2021	2460-0543	S	133.39	37.10	6.67	28.00	20.00	225.16	11/15/2021	
ANYTRANSACTIONS, INC.	2022	2587-0496	F	121.80	26.26	6.09	0.00	0.00	154.15	09/30/2022	
ANYTRANSACTIONS, INC.	2022	2587-0496	S	121.80	26.26	6.09	28.00	20.00	202.15	11/15/2022	
ANYTRANSACTIONS, INC.	2023	2715-0188	F	111.69	12.75	5.58	0.00	0.00	130.02	10/02/2023	
ANYTRANSACTIONS, INC.	2023	2715-0188	S	111.69	12.75	5.58	28.00	20.00	178.02	11/15/2023	
ANYTRANSACTIONS, INC.	2024		F	106.13	0.00	5.31	0.00	0.00	111.44	09/30/2024	
ANYTRANSACTIONS, INC.	2024		S	106.13	0.00	5.31	0.00	0.00	111.44	11/15/2024	
									3,125.22		
4582916	160 CLAIREMONT AVE STE 35										
NEIGHBORHOOD ASSISTANCE	2024		F	18.60	0.00	0.93	0.00	0.00	19.53	09/30/2024	
NEIGHBORHOOD ASSISTANCE	2024		S	18.60	0.00	0.93	0.00	0.00	19.53	11/15/2024	
									39.06		
4583009	1307 BROCKETT RD 30084										
FATIMA BUSINESS INC	2024		F	234.59	0.00	11.73	0.00	0.00	246.32	09/30/2024	
FATIMA BUSINESS INC	2024		S	234.59	0.00	11.73	0.00	0.00	246.32	11/15/2024	
									492.64		
4584099	3300 CLAIRMONT RD NE STE										
SOON & HONG INC	2017	1974-0390	S	38.45	22.23	1.92	20.50	20.00	103.10	11/15/2017	
SOON & HONG INC	2018	2137-0134	S	34.73	17.47	1.74	20.50	20.00	94.44	11/15/2018	
									197.54		
4584871	400 PERIMETER CENTER TER										
IRONSCALES INC	2022	2587-0499	F	164.80	35.53	8.24	0.00	0.00	208.57	09/30/2022	
IRONSCALES INC	2022	2587-0499	S	164.80	35.53	8.24	28.00	20.00	256.57	11/15/2022	
IRONSCALES INC	2023	2715-0152	F	163.49	18.66	8.17	0.00	0.00	190.32	10/02/2023	
IRONSCALES INC	2023	2715-0152	S	163.49	18.66	8.17	28.00	20.00	238.32	11/15/2023	
IRONSCALES INC	2024		F	164.88	0.00	8.24	0.00	0.00	173.12	09/30/2024	
IRONSCALES INC	2024		S	164.88	0.00	8.24	0.00	0.00	173.12	11/15/2024	
									1,240.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4585095	2191	NORTHLAKE PKWY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CAREERS IN TRANSISTION	2019		2267-0405	F	251.49	105.16	12.57	0.00	0.00	369.22	09/30/2019
CAREERS IN TRANSISTION	2019		2267-0405	S	251.49	105.16	12.57	30.50	20.00	419.72	11/15/2019
CAREERS IN TRANSISTION	2020		2361-0549	F	228.12	74.14	11.41	0.00	0.00	313.67	04/24/2021
CAREERS IN TRANSISTION	2020		2361-0549	S	228.12	74.14	11.41	28.00	130.00	471.67	04/24/2021
CAREERS IN TRANSISTION	2021		2460-0544	F	206.66	57.47	10.33	0.00	0.00	274.46	09/30/2021
CAREERS IN TRANSISTION	2021		2460-0544	S	206.66	57.47	10.33	28.00	20.00	322.46	11/15/2021
CAREERS IN TRANSISTION	2022		2587-0501	F	197.17	42.51	9.86	0.00	0.00	249.54	09/30/2022
CAREERS IN TRANSISTION	2022		2587-0501	S	197.17	42.51	9.86	28.00	20.00	297.54	11/15/2022
CAREERS IN TRANSISTION	2023		2715-0153	F	202.90	23.16	10.15	0.00	0.00	236.21	10/02/2023
CAREERS IN TRANSISTION	2023		2715-0153	S	202.90	23.16	10.15	28.00	20.00	284.21	11/15/2023
CAREERS IN TRANSISTION	2024			F	191.10	0.00	9.56	0.00	0.00	200.66	09/30/2024
CAREERS IN TRANSISTION	2024			S	191.10	0.00	9.56	0.00	0.00	200.66	11/15/2024
										GRAND TOTAL DUE	3,640.02
4585095	4426	HUGH HOWELL RD STE 5									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CAREERS IN TRANSISTION	2017		1974-0392	F	334.66	193.47	16.73	0.00	0.00	544.86	10/02/2017
CAREERS IN TRANSISTION	2017		1974-0392	S	334.66	193.47	16.73	30.50	20.00	595.36	11/15/2017
CAREERS IN TRANSISTION	2018		2137-0137	F	290.68	146.24	14.53	0.00	0.00	451.45	10/01/2018
CAREERS IN TRANSISTION	2018		2137-0137	S	290.68	146.24	14.53	30.50	20.00	501.95	11/15/2018
										GRAND TOTAL DUE	2,093.62
4585478	5340	PANOLA INDUSTRIAL BI									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DRUMMOND PRESS HOLDINGS	2024			FP S	27,509.69	0.00	1,375.48	0.00	0.00	28,885.17	11/15/2024
										GRAND TOTAL DUE	28,885.17
4587781	4222	E PONCE DE LEON AVE									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
TITLEMAX OF GEORGIA, INC	2024			F	5.07	0.00	0.00	0.00	0.50	5.57	01/15/2025
TITLEMAX OF GEORGIA, INC	2024			S	5.07	0.00	0.00	0.00	0.50	5.57	01/15/2025
										GRAND TOTAL DUE	11.14
4588132	123	E PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SALON RED EAST ATLANTA I	2018		2137-0138	F	82.36	41.44	4.12	0.00	0.00	127.92	10/01/2018
SALON RED EAST ATLANTA I	2018		2137-0138	S	82.36	41.44	4.12	30.50	20.00	178.42	11/15/2018
										GRAND TOTAL DUE	306.34
4588922	5745	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
CYJA INC	2023		2715-0154	F	75.84	8.66	3.79	0.00	0.00	88.29	10/02/2023
CYJA INC	2023		2715-0154	S	75.84	8.66	3.79	28.00	20.00	136.29	11/15/2023
										GRAND TOTAL DUE	224.58
4589147	3303	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FASHION TAIPEL STUDIO	2024			F	174.33	0.00	8.72	0.00	0.00	183.05	09/30/2024
FASHION TAIPEL STUDIO	2024			S	174.33	0.00	8.72	0.00	0.00	183.05	11/15/2024
										GRAND TOTAL DUE	366.10
4589261	5484	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RILEY SALON	2024			F	128.32	0.00	6.51	0.00	1.79	136.62	09/30/2024
RILEY SALON	2024			S	128.32	0.00	6.51	0.00	1.78	136.61	11/15/2024
										GRAND TOTAL DUE	273.23
4590625	2177	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INFASHION MENSWEAR OUTLE	2020		2362-0002	F	94.63	32.23	4.73	0.00	0.00	131.59	09/30/2020
INFASHION MENSWEAR OUTLE	2020		2362-0002	S	94.63	32.23	4.73	28.00	130.00	289.59	11/16/2020
INFASHION MENSWEAR OUTLE	2021		2460-0546	F	95.81	26.65	4.79	0.00	0.00	127.25	09/30/2021
INFASHION MENSWEAR OUTLE	2021		2460-0546	S	95.81	26.65	4.79	28.00	20.00	175.25	11/15/2021
INFASHION MENSWEAR OUTLE	2022		2587-0504	F	94.39	20.35	4.72	0.00	0.00	119.46	09/30/2022
INFASHION MENSWEAR OUTLE	2022		2587-0504	S	94.39	20.35	4.72	28.00	20.00	167.46	11/15/2022
										GRAND TOTAL DUE	1,010.60

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4595031	2930	TURNER HILL RD # A									
NATIONAL ORTHODONTICS PC	2024		F	208.73	0.00	10.44	0.00	0.00	219.17	09/30/2024	
NATIONAL ORTHODONTICS PC	2024		S	208.73	0.00	10.44	0.00	0.00	219.17	11/15/2024	
GRAND TOTAL DUE									438.34		
4595040	8200	MALL PKWY STE 185									
KIMS NAILS	2023	2715-0158	S	7.82	0.89	0.39	18.00	20.00	47.10	11/15/2023	
GRAND TOTAL DUE									47.10		
4595449	3141	OAKCLIFF INDUSTRIAL									
BBS INTERNATIONAL INC	2021	2461-0001	FP F	1,753.82	487.75	87.69	0.00	0.00	2,329.26	09/30/2021	7
BBS INTERNATIONAL INC	2021	2461-0001	FP S	1,753.82	487.75	87.69	28.00	20.00	2,377.26	11/15/2021	7
GRAND TOTAL DUE									4,706.52		
4595597	4147	LAWRENCEVILLE HWY 30									
TUCKER AUTO SERVICE INC	2017	1974-0399	F	359.44	207.80	17.97	0.00	0.00	585.21	10/02/2017	
TUCKER AUTO SERVICE INC	2017	1974-0399	S	359.44	207.80	17.97	30.50	20.00	635.71	11/15/2017	
TUCKER AUTO SERVICE INC	2018	2137-0146	F	354.54	178.37	17.73	0.00	0.00	550.64	10/01/2018	
TUCKER AUTO SERVICE INC	2018	2137-0146	S	354.54	178.37	17.73	30.50	20.00	601.14	11/15/2018	
GRAND TOTAL DUE									2,372.70		
4595856	3043	BUFORD HWY NE									
EL OCHO BILLIARDS	2017	1974-0400	F	62.36	36.05	3.12	0.00	0.00	101.53	10/02/2017	
EL OCHO BILLIARDS	2017	1974-0400	S	62.36	36.05	3.12	30.50	20.00	152.03	11/15/2017	
EL OCHO BILLIARDS	2018	2137-0147	F	62.97	31.68	3.15	0.00	0.00	97.80	10/01/2018	
EL OCHO BILLIARDS	2018	2137-0147	S	62.97	31.68	3.15	30.50	20.00	148.30	11/15/2018	
EL OCHO BILLIARDS	2019	2268-0142	F	63.62	26.60	3.18	0.00	0.00	93.40	09/30/2019	
EL OCHO BILLIARDS	2019	2268-0142	S	63.62	26.60	3.18	30.50	20.00	143.90	11/15/2019	
EL OCHO BILLIARDS	2020	2362-0007	F	63.60	21.66	3.18	0.00	0.00	88.44	09/30/2020	
EL OCHO BILLIARDS	2020	2362-0007	S	63.60	21.66	3.18	28.00	130.00	246.44	11/16/2020	
EL OCHO BILLIARDS	2021	2461-0002	F	62.42	17.36	3.12	0.00	0.00	82.90	09/30/2021	
EL OCHO BILLIARDS	2021	2461-0002	S	62.42	17.36	3.12	28.00	20.00	130.90	11/15/2021	
EL OCHO BILLIARDS	2022	2587-0510	F	62.62	13.50	3.13	0.00	0.00	79.25	09/30/2022	
EL OCHO BILLIARDS	2022	2587-0510	S	62.62	13.50	3.13	28.00	20.00	127.25	11/15/2022	
GRAND TOTAL DUE									1,492.14		
4596402	1594	WOODCLIFF DR									
CAFE BOMBAY	2021	2461-0003	F	70.22	19.53	3.51	0.00	0.00	93.26	09/30/2021	
CAFE BOMBAY	2021	2461-0003	S	70.22	19.53	3.51	28.00	20.00	141.26	11/15/2021	
CAFE BOMBAY	2022	2587-0511	F	70.23	15.14	3.51	0.00	0.00	88.88	09/30/2022	
CAFE BOMBAY	2022	2587-0511	S	70.23	15.14	3.51	28.00	20.00	136.88	11/15/2022	
CAFE BOMBAY	2023	2715-0159	F	70.07	8.00	3.50	0.00	0.00	81.57	10/02/2023	
CAFE BOMBAY	2023	2715-0159	S	70.07	8.00	3.50	28.00	20.00	129.57	11/15/2023	
CAFE BOMBAY	2024		F	69.91	0.00	3.50	0.00	0.00	73.41	09/30/2024	
CAFE BOMBAY	2024		S	69.91	0.00	3.50	0.00	0.00	73.41	11/15/2024	
GRAND TOTAL DUE									818.24		
4596895	2929	TURNER HILL RD # R 4									
GLITTER FINE JEWELRY	2020	2362-0008	F	376.53	128.26	18.83	0.00	0.00	523.62	09/30/2020	
GLITTER FINE JEWELRY	2020	2362-0008	S	376.53	128.26	18.83	28.00	130.00	681.62	11/16/2020	
GLITTER FINE JEWELRY	2021	2461-0004	F	421.24	117.15	21.06	0.00	0.00	559.45	09/30/2021	
GLITTER FINE JEWELRY	2021	2461-0004	S	421.24	117.15	21.06	28.00	20.00	607.45	11/15/2021	
GLITTER FINE JEWELRY	2022	2587-0512	F	448.11	96.61	22.41	0.00	0.00	567.13	09/30/2022	
GLITTER FINE JEWELRY	2022	2587-0512	S	448.11	96.61	22.41	28.00	20.00	615.13	11/15/2022	
GLITTER FINE JEWELRY	2023	2715-0160	F	527.44	60.20	26.37	0.00	0.00	614.01	10/02/2023	
GLITTER FINE JEWELRY	2023	2715-0160	S	527.44	60.20	26.37	28.00	20.00	662.01	11/15/2023	
GLITTER FINE JEWELRY	2024		F	544.68	0.00	27.23	0.00	0.00	571.91	09/30/2024	
GLITTER FINE JEWELRY	2024		S	544.68	0.00	27.23	0.00	0.00	571.91	11/15/2024	
GRAND TOTAL DUE									5,974.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4597212	2728	SHALLOWFORD RD NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
AMIGO COIN LAUNDRY	2023		2715-0161	F	377.80	43.12	18.89	0.00	0.00	439.81	10/02/2023
AMIGO COIN LAUNDRY	2023		2715-0161	S	377.80	43.12	18.89	28.00	20.00	487.81	11/15/2023
AMIGO COIN LAUNDRY	2024			F	380.72	0.00	19.04	0.00	0.00	399.76	09/30/2024
AMIGO COIN LAUNDRY	2024			S	380.72	0.00	19.04	0.00	0.00	399.76	11/15/2024
										GRAND TOTAL DUE	1,727.14
4597379	1265	CLAIRMONT RD									
										TAX DISTRICT: 04	UNINCORPORATED
CLAIRMONT SHELL	2017		1974-0401	F	421.80	243.85	21.09	0.00	0.00	686.74	10/02/2017
CLAIRMONT SHELL	2017		1974-0401	S	421.80	243.85	21.09	30.50	20.00	737.24	11/15/2017
CLAIRMONT SHELL	2018		2137-0150	F	411.08	206.82	20.55	0.00	0.00	638.45	10/01/2018
CLAIRMONT SHELL	2018		2137-0150	S	411.08	206.82	20.55	30.50	20.00	688.95	11/15/2018
CLAIRMONT SHELL	2019		2268-0144	F	404.89	169.30	20.24	0.00	0.00	594.43	09/30/2019
CLAIRMONT SHELL	2019		2268-0144	S	404.89	169.30	20.24	30.50	20.00	644.93	11/15/2019
CLAIRMONT SHELL	2020		2362-0009	F	402.26	130.73	20.11	0.00	0.00	553.10	04/24/2021
CLAIRMONT SHELL	2020		2362-0009	S	402.26	130.73	20.11	28.00	130.00	711.10	04/24/2021
CLAIRMONT SHELL	2021		2461-0006	F	387.77	107.84	19.39	0.00	0.00	515.00	09/30/2021
CLAIRMONT SHELL	2021		2461-0006	S	387.77	107.84	19.39	28.00	20.00	563.00	11/15/2021
CLAIRMONT SHELL	2022		2587-0514	F	384.25	82.84	19.21	0.00	0.00	486.30	09/30/2022
CLAIRMONT SHELL	2022		2587-0514	S	384.25	82.84	19.21	28.00	20.00	534.30	11/15/2022
CLAIRMONT SHELL	2023		2715-0162	F	383.39	43.76	19.17	0.00	0.00	446.32	10/02/2023
CLAIRMONT SHELL	2023		2715-0162	S	383.39	43.76	19.17	28.00	20.00	494.32	11/15/2023
CLAIRMONT SHELL	2024			F	382.51	0.00	19.13	0.00	0.00	401.64	09/30/2024
CLAIRMONT SHELL	2024			S	382.51	0.00	19.13	0.00	0.00	401.64	11/15/2024
										GRAND TOTAL DUE	9,097.46
4597913	2309	PARKLAKE DR NE # 100									
										TAX DISTRICT: 90	TUCKER
WESTWOOD COLLEGE	2017		1974-0402	F	2,124.52	1,228.21	106.23	0.00	0.00	3,458.96	10/02/2017
WESTWOOD COLLEGE	2017		1974-0402	S	2,124.52	1,228.21	106.23	30.50	20.00	3,509.46	11/15/2017
WESTWOOD COLLEGE	2018		2137-0151	F	1,931.44	971.73	96.57	0.00	0.00	2,999.74	10/01/2018
WESTWOOD COLLEGE	2018		2137-0151	S	1,931.44	971.73	96.57	30.50	20.00	3,050.24	11/15/2018
WESTWOOD COLLEGE	2019		2268-0145	F	1,811.52	757.49	90.58	0.00	0.00	2,659.59	09/30/2019
WESTWOOD COLLEGE	2019		2268-0145	S	1,811.52	757.49	90.58	30.50	20.00	2,710.09	11/15/2019
WESTWOOD COLLEGE	2020		2362-0010	F	1,771.84	575.85	88.59	0.00	0.00	2,436.28	04/24/2021
WESTWOOD COLLEGE	2020		2362-0010	S	1,771.84	575.85	88.59	28.00	130.00	2,594.28	04/24/2021
										GRAND TOTAL DUE	23,418.64
4598588	5301	BUFORD HWY NE 30340									
										TAX DISTRICT: 44	DORAVILLE
CROSS HOLDING GROUP LLS	2024			F	198.95	0.00	9.95	0.00	0.00	208.90	09/30/2024
CROSS HOLDING GROUP LLS	2024			S	198.95	0.00	9.95	0.00	0.00	208.90	11/15/2024
										GRAND TOTAL DUE	417.80
4598863	406	CHURCH ST 30030									
										TAX DISTRICT: 92	DECATUR
PROVISIONS CATALINA	2017		1974-0403	F	15.51	8.97	0.78	0.00	0.00	25.26	10/02/2017
PROVISIONS CATALINA	2017		1974-0403	S	15.51	8.97	0.78	20.50	20.00	65.76	11/15/2017
										GRAND TOTAL DUE	91.02
4599142	2929	TURNER HILL RD STE 1									
										TAX DISTRICT: 80	STONECREST
DREAM USA UNLIMITED II	2017		1974-0404	F	390.78	225.91	19.54	0.00	0.00	636.23	10/02/2017
DREAM USA UNLIMITED II	2017		1974-0404	S	390.78	225.91	19.54	30.50	20.00	686.73	11/15/2017
										GRAND TOTAL DUE	1,322.96
4599631	2760	PLEASANTWOOD DR 3003									
										TAX DISTRICT: 04	UNINCORPORATED
GNDL WELLNESS & LEISURE	2024			F	84.02	0.00	4.20	0.00	0.00	88.22	09/30/2024
GNDL WELLNESS & LEISURE	2024			S	84.02	0.00	4.20	0.00	0.00	88.22	11/15/2024
										GRAND TOTAL DUE	176.44
4599681	3316	SNAPFINGER RD # A									
										TAX DISTRICT: 80	STONECREST
CHEVRON FOOD MART	2024			S	767.09	0.00	38.35	0.00	0.00	805.44	11/15/2024
										GRAND TOTAL DUE	805.44

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4599746	2940	STONECREST	CIR 30038								
ARIZONA'S AT STONECREST	2024		F	1,000.75	0.00	50.04	0.00	0.00	1,050.79	09/30/2024	
ARIZONA'S AT STONECREST	2024		S	1,000.75	0.00	50.04	0.00	0.00	1,050.79	11/15/2024	
						GRAND TOTAL DUE			2,101.58		
4599754	7300	STONECREST	CONCOURSE								
ANNA'S LINENS INC.	2018	2137-0154	F	1,049.46	527.99	52.47	0.00	0.00	1,629.92	10/01/2018	
ANNA'S LINENS INC.	2018	2137-0154	S	2,336.11	1,175.32	116.81	30.50	20.00	3,678.74	11/15/2018	
ANNA'S LINENS INC.	2019	2268-0147	F	2,273.42	950.63	113.67	0.00	0.00	3,337.72	09/30/2019	
ANNA'S LINENS INC.	2019	2268-0147	S	2,273.42	950.63	113.67	30.50	20.00	3,388.22	11/15/2019	
ANNA'S LINENS INC.	2020	2362-0012	F	2,221.53	722.00	111.08	0.00	0.00	3,054.61	04/24/2021	
ANNA'S LINENS INC.	2020	2362-0012	S	2,221.53	722.00	111.08	28.00	130.00	3,212.61	04/24/2021	
ANNA'S LINENS INC.	2021	2461-0009	F	2,188.46	608.63	109.42	0.00	0.00	2,906.51	09/30/2021	
ANNA'S LINENS INC.	2021	2461-0009	S	2,188.46	608.63	109.42	28.00	20.00	2,954.51	11/15/2021	
ANNA'S LINENS INC.	2022	2587-0518	F	2,110.17	454.93	105.51	0.00	0.00	2,670.61	09/30/2022	
ANNA'S LINENS INC.	2022	2587-0518	S	2,110.17	454.93	105.51	28.00	20.00	2,718.61	11/15/2022	
ANNA'S LINENS INC.	2023	2715-0163	F	2,102.32	239.94	105.12	0.00	0.00	2,447.38	10/02/2023	
ANNA'S LINENS INC.	2023	2715-0163	S	2,102.32	239.94	105.12	28.00	20.00	2,495.38	11/15/2023	
ANNA'S LINENS INC.	2024		F	2,101.91	0.00	105.10	0.00	0.00	2,207.01	09/30/2024	
ANNA'S LINENS INC.	2024		S	2,101.91	0.00	105.10	0.00	0.00	2,207.01	11/15/2024	
						GRAND TOTAL DUE			38,908.84		
4599991	303	PERIMETER CTR N # 125									
STERLING POINTE HEALTH C	2024		F	84.14	0.00	4.21	0.00	0.00	88.35	09/30/2024	
STERLING POINTE HEALTH C	2024		S	84.14	0.00	4.21	0.00	0.00	88.35	11/15/2024	
						GRAND TOTAL DUE			176.70		
4600370	1190	W DRUID HILLS DR NE									
LEAPFROG SERVICES INC	2022	2587-0520	S	904.18	194.93	45.21	28.00	20.00	1,192.32	01/16/2023	
						GRAND TOTAL DUE			1,192.32		
4600426	105	SYCAMORE PL 30030									
COYOTES MEXICAN GRILL IN	2023	2715-0164	F	100.70	11.49	5.04	0.00	0.00	117.23	10/02/2023	
COYOTES MEXICAN GRILL IN	2023	2715-0164	S	100.70	11.49	5.04	28.00	20.00	165.23	11/15/2023	
COYOTES MEXICAN GRILL IN	2024		F	101.41	0.00	5.07	0.00	0.00	106.48	09/30/2024	
COYOTES MEXICAN GRILL IN	2024		S	101.41	0.00	5.07	0.00	0.00	106.48	11/15/2024	
						GRAND TOTAL DUE			495.42		
4600426	2730	E COLLEGE AVE 30030									
COYOTES MEXICAN GRILL IN	2022	2587-0521	F	87.59	18.88	4.38	0.00	0.00	110.85	09/30/2022	
COYOTES MEXICAN GRILL IN	2022	2587-0521	S	101.92	21.97	5.10	28.00	20.00	176.99	11/15/2022	
						GRAND TOTAL DUE			287.84		
4601058	2928	E PONCE DE LEON AVE									
CUTHBERT LEE	2017	1974-0409	F	91.48	52.89	4.57	0.00	0.00	148.94	10/02/2017	
CUTHBERT LEE	2017	1974-0409	S	91.48	52.89	4.57	30.50	20.00	199.44	11/15/2017	
CUTHBERT LEE	2018	2137-0157	F	91.28	45.92	4.56	0.00	0.00	141.76	10/01/2018	
CUTHBERT LEE	2018	2137-0157	S	91.28	45.92	4.56	30.50	20.00	192.26	11/15/2018	
CUTHBERT LEE	2019	2268-0150	F	91.07	38.08	4.55	0.00	0.00	133.70	09/30/2019	
CUTHBERT LEE	2019	2268-0150	S	91.07	38.08	4.55	30.50	20.00	184.20	11/15/2019	
CUTHBERT LEE	2020	2362-0015	F	91.07	31.02	4.55	0.00	0.00	126.64	09/30/2020	
CUTHBERT LEE	2020	2362-0015	S	91.07	31.02	4.55	28.00	130.00	284.64	11/16/2020	
CUTHBERT LEE	2021	2461-0012	F	91.07	25.33	4.55	0.00	0.00	120.95	09/30/2021	
CUTHBERT LEE	2021	2461-0012	S	91.07	25.33	4.55	28.00	20.00	168.95	11/15/2021	
CUTHBERT LEE	2022	2587-0522	F	91.07	19.63	4.55	0.00	0.00	115.25	09/30/2022	
CUTHBERT LEE	2022	2587-0522	S	91.07	19.63	4.55	28.00	20.00	163.25	11/15/2022	
CUTHBERT LEE	2023	2715-0165	F	90.87	10.37	4.54	0.00	0.00	105.78	10/02/2023	
CUTHBERT LEE	2023	2715-0165	S	90.87	10.37	4.54	28.00	20.00	153.78	11/15/2023	
CUTHBERT LEE	2024		F	90.66	0.00	4.53	0.00	0.00	95.19	09/30/2024	
CUTHBERT LEE	2024		S	90.66	0.00	4.53	0.00	0.00	95.19	11/15/2024	
						GRAND TOTAL DUE			2,429.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4601074	627 E COLLEGE AVE 30030										
TORCE LLC	2017	1974-0410	F	19.37	11.20	0.97	0.00	0.00	31.54	10/02/2017	
TORCE LLC	2017	1974-0410	S	19.37	11.20	0.97	20.50	20.00	72.04	11/15/2017	
GRAND TOTAL DUE									103.58		
4601104	619 E COLLEGE AVE STE A 3										
KOKYO HEALING ARTS INC	2024		F	19.59	0.00	0.98	0.00	0.00	20.57	09/30/2024	
KOKYO HEALING ARTS INC	2024		S	19.59	0.00	0.98	0.00	0.00	20.57	11/15/2024	
GRAND TOTAL DUE									41.14		
4603468	4166 BUFORD HWY NE # E68										
YASLINS BOUTIQUE	2022	2587-0523	S	2.53	0.55	0.13	1.10	0.78	5.09	11/15/2022	
YASLINS BOUTIQUE	2023	2715-0166	F	64.09	7.31	3.20	0.00	0.00	74.60	10/02/2023	
YASLINS BOUTIQUE	2023	2715-0166	S	64.09	7.31	3.20	28.00	20.00	122.60	11/15/2023	
YASLINS BOUTIQUE	2024		F	64.59	0.00	3.23	0.00	0.00	67.82	09/30/2024	
YASLINS BOUTIQUE	2024		S	64.59	0.00	3.23	0.00	0.00	67.82	11/15/2024	
GRAND TOTAL DUE									337.93		
4603611	4166 BUFORD HWY NE STE L3										
PUBLISTAR LLC	2024		F	203.71	0.00	10.19	0.00	0.00	213.90	09/30/2024	
PUBLISTAR LLC	2024		S	203.71	0.00	10.19	0.00	0.00	213.90	11/15/2024	
GRAND TOTAL DUE									427.80		
4603930	4166 BUFORD HWY NE # 1034										
LA SUPREMA BAKERY	2017	1974-0413	F	84.17	48.66	4.21	0.00	0.00	137.04	10/02/2017	
LA SUPREMA BAKERY	2017	1974-0413	S	84.17	48.66	4.21	30.50	20.00	187.54	11/15/2017	
LA SUPREMA BAKERY	2018	2137-0161	F	84.62	42.57	4.23	0.00	0.00	131.42	10/01/2018	
LA SUPREMA BAKERY	2018	2137-0161	S	84.62	42.57	4.23	30.50	20.00	181.92	11/15/2018	
GRAND TOTAL DUE									637.92		
4604189	PEACHTREE DEKALB APT										
N2528T LLC	2024		F	2.53	0.00	0.00	0.00	0.00	2.53	02/17/2025	
N2528T LLC	2024		S	2,500.75	0.00	0.00	0.00	0.00	2,500.75	02/17/2025	
GRAND TOTAL DUE									2,503.28		
4609091	PEACHTREE DEKALB APT										
MILLER JO ANN	2023	2715-0167	S	26.90	3.07	1.35	18.00	20.00	69.32	11/15/2023	
MILLER JO ANN	2024		F	496.27	0.00	24.81	0.00	0.00	521.08	09/30/2024	
MILLER JO ANN	2024		S	496.27	0.00	24.81	0.00	0.00	521.08	11/15/2024	
GRAND TOTAL DUE									1,111.48		
4619224	3119 SHALLOWFORD RD # NE										
KAST A WAY SWIMWEAR INC	2017	1974-0415	F	77.88	45.02	3.89	0.00	0.00	126.79	10/02/2017	
KAST A WAY SWIMWEAR INC	2017	1974-0415	S	77.88	45.02	3.89	30.50	20.00	177.29	11/15/2017	
KAST A WAY SWIMWEAR INC	2018	2137-0163	F	78.21	39.35	3.91	0.00	0.00	121.47	10/01/2018	
KAST A WAY SWIMWEAR INC	2018	2137-0163	S	78.21	39.35	3.91	30.50	20.00	171.97	11/15/2018	
GRAND TOTAL DUE									597.52		
4619925	1050 CROWN POINTE PKWY ST										
RADIO ONE INC	2024		F	494.17	0.00	24.71	0.00	0.00	518.88	09/30/2024	
RADIO ONE INC	2024		S	494.17	0.00	24.71	0.00	0.00	518.88	11/15/2024	
GRAND TOTAL DUE									1,037.76		
4621385	0 DEKALB PEACHTREE APT .										
CHARTIS AEROSPACE INSURP	2017	1974-0416	S	44.59	25.78	2.23	0.70	0.46	73.76	11/15/2017	
GRAND TOTAL DUE									73.76		
4624449	3552 KINGSBORO RD 30319										
RAND, INC	2022	2587-0525	F	187.76	40.48	9.39	0.00	0.00	237.63	09/30/2022	
RAND, INC	2022	2587-0525	S	187.76	40.48	9.39	28.00	20.00	285.63	11/15/2022	
RAND, INC	2023	2715-0168	F	185.50	21.17	9.28	0.00	0.00	215.95	10/02/2023	
RAND, INC	2023	2715-0168	S	185.50	21.17	9.28	28.00	20.00	263.95	11/15/2023	
RAND, INC	2024		F	186.96	0.00	9.35	0.00	0.00	196.31	09/30/2024	
RAND, INC	2024		S	186.96	0.00	9.35	0.00	0.00	196.31	11/15/2024	
GRAND TOTAL DUE									1,395.78		

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4624449	4506	CANDLER LAKE E 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
RAND, INC	2021		2461-0017	F	189.08	52.59	9.45	0.00	0.00	251.12	09/30/2021
RAND, INC	2021		2461-0017	S	189.08	52.59	9.45	28.00	20.00	299.12	11/15/2021
							GRAND TOTAL DUE			550.24	
4624601	158	OAK ST 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
BROWN MANUFACTURING COME	2024			FP S	57.22	0.00	2.86	0.00	0.00	60.08	11/15/2024
							GRAND TOTAL DUE			60.08	
4625551	1176	ROSEDALE RD NE 30306									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SYNTROPY HEALING ARTS LI	2024			S	1,116.80	0.00	55.84	0.00	0.00	1,172.64	11/15/2024
							GRAND TOTAL DUE			1,172.64	
4626034	4759	HAMMERMILL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CJI GROUP LTD	2024			F	358.24	0.00	17.91	0.00	0.00	376.15	09/30/2024
CJI GROUP LTD	2024			S	358.24	0.00	17.91	0.00	0.00	376.15	11/15/2024
							GRAND TOTAL DUE			752.30	
4626093	3728	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PATRICK SAM & ASSOCIATES	2017		1974-0418	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
PATRICK SAM & ASSOCIATES	2018		2137-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
							GRAND TOTAL DUE			101.00	
4628134	0	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPTIVATE NETWORK INC	2017		1974-0419	F	296.44	171.37	14.82	0.00	0.00	482.63	10/02/2017
CAPTIVATE NETWORK INC	2017		1974-0419	S	296.44	171.37	14.82	30.50	20.00	533.13	11/15/2017
							GRAND TOTAL DUE			1,015.76	
4635173	2979	N DRUID HILLS RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAMP WOOF OF TOCO HILLS	2017		1974-0420	F	21.82	12.61	1.09	0.00	0.00	35.52	10/02/2017
CAMP WOOF OF TOCO HILLS	2017		1974-0420	S	21.82	12.61	1.09	20.50	20.00	76.02	11/15/2017
CAMP WOOF OF TOCO HILLS	2018		2137-0168	F	18.97	9.54	0.95	0.00	0.00	29.46	10/01/2018
CAMP WOOF OF TOCO HILLS	2018		2137-0168	S	18.97	9.54	0.95	20.50	20.00	69.96	11/15/2018
CAMP WOOF OF TOCO HILLS	2019		2268-0155	F	16.32	6.82	0.82	0.00	0.00	23.96	09/30/2019
CAMP WOOF OF TOCO HILLS	2019		2268-0155	S	16.32	6.82	0.82	20.50	20.00	64.46	11/15/2019
CAMP WOOF OF TOCO HILLS	2020		2362-0024	F	14.01	4.55	0.70	0.00	0.00	19.26	04/24/2021
CAMP WOOF OF TOCO HILLS	2020		2362-0024	S	14.01	4.55	0.70	18.00	130.00	167.26	04/24/2021
							GRAND TOTAL DUE			485.90	
4635971	4420	ROCKBRIDGE RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OM SHIV 4420 INC	2017		1974-0421	F	395.43	228.60	19.77	0.00	0.00	643.80	10/02/2017
OM SHIV 4420 INC	2017		1974-0421	S	395.43	228.60	19.77	30.50	20.00	694.30	11/15/2017
OM SHIV 4420 INC	2018		2137-0169	F	391.75	197.09	19.59	0.00	0.00	608.43	10/01/2018
OM SHIV 4420 INC	2018		2137-0169	S	391.75	197.09	19.59	30.50	20.00	658.93	11/15/2018
OM SHIV 4420 INC	2019		2268-0156	F	357.99	149.69	17.90	0.00	0.00	525.58	09/30/2019
OM SHIV 4420 INC	2019		2268-0156	S	357.99	149.69	17.90	30.50	20.00	576.08	11/15/2019
OM SHIV 4420 INC	2020		2362-0025	F	357.98	121.94	17.90	0.00	0.00	497.82	09/30/2020
OM SHIV 4420 INC	2020		2362-0025	S	357.98	121.94	17.90	28.00	130.00	655.82	11/16/2020
OM SHIV 4420 INC	2021		2461-0019	F	355.69	98.92	17.78	0.00	0.00	472.39	09/30/2021
OM SHIV 4420 INC	2021		2461-0019	S	355.69	98.92	17.78	28.00	20.00	520.39	11/15/2021
OM SHIV 4420 INC	2022		2587-0527	F	355.69	76.68	17.78	0.00	0.00	450.15	09/30/2022
OM SHIV 4420 INC	2022		2587-0527	S	355.69	76.68	17.78	28.00	20.00	498.15	11/15/2022
							GRAND TOTAL DUE			6,801.84	
4636226	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ECN FINANCIAL LLC	2017		1974-0422	S	22.18	12.82	1.11	20.50	20.00	76.61	11/15/2017
							GRAND TOTAL DUE			76.61	
4636307	6007	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NYRAH BUSINESS INC	2024			F	1,135.99	0.00	61.12	0.00	86.40	1,283.51	09/30/2024
NYRAH BUSINESS INC	2024			S	1,135.99	0.00	61.12	0.00	86.39	1,283.50	11/15/2024
							GRAND TOTAL DUE			2,567.01	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4637761	7101	SWIFT ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
VARINDER SHARMA	2024		F	281.82	0.00	14.09	0.00	0.00	295.91	09/30/2024	
VARINDER SHARMA	2024		S	281.82	0.00	14.09	0.00	0.00	295.91	11/15/2024	
						GRAND TOTAL DUE			591.82		
4637796	3316	SNAPPFINGER RD # A									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHEVRON FOOD MART	2017	1974-0423	F	837.29	484.05	41.86	0.00	0.00	1,363.20	10/02/2017	
CHEVRON FOOD MART	2017	1974-0423	S	837.29	484.05	41.86	30.50	20.00	1,413.70	11/15/2017	
CHEVRON FOOD MART	2018	2137-0170	F	757.42	381.07	37.87	0.00	0.00	1,176.36	10/01/2018	
CHEVRON FOOD MART	2018	2137-0170	S	757.42	381.07	37.87	30.50	20.00	1,226.86	11/15/2018	
						GRAND TOTAL DUE			5,180.12		
4637931	2689	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ACRO INTERNATIONAL FOOD	2022	2587-0529	S	28.77	6.20	1.44	0.33	0.23	36.97	11/15/2022	PL
ACRO INTERNATIONAL FOOD	2024		F	2,497.16	0.00	124.86	0.00	0.00	2,622.02	09/30/2024	
ACRO INTERNATIONAL FOOD	2024		S	2,497.16	0.00	124.86	0.00	0.00	2,622.02	11/15/2024	
						GRAND TOTAL DUE			5,281.01		
4637931	4679	HUGH HOWELL RD # Q									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ACRO INTERNATIONAL FOOD	2017	1974-0424	F	2,188.39	1,265.13	109.42	0.00	0.00	3,562.94	10/02/2017	PL
ACRO INTERNATIONAL FOOD	2017	1974-0424	S	2,693.90	1,557.37	134.70	30.50	20.00	4,436.47	11/15/2017	PL
ACRO INTERNATIONAL FOOD	2018	2137-0171	F	2,662.28	1,339.42	133.11	0.00	0.00	4,134.81	10/01/2018	PL
ACRO INTERNATIONAL FOOD	2018	2137-0171	S	2,662.28	1,339.42	133.11	30.50	20.00	4,185.31	11/15/2018	PL
						GRAND TOTAL DUE			16,319.53		
4655107	937	N HAIRSTON RD # E-3 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WORLD OF PERFUMES, INC.	2024		S	4.20	0.00	0.21	0.00	0.00	4.41	11/15/2024	
						GRAND TOTAL DUE			4.41		
4655239	200	ASHFORD CTR N STE 336									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
NETDIMENSIONS INC	2020	2362-0027	F	428.97	146.12	21.45	0.00	0.00	596.54	09/30/2020	
NETDIMENSIONS INC	2020	2362-0027	S	428.97	146.12	21.45	28.00	130.00	754.54	11/16/2020	
						GRAND TOTAL DUE			1,351.08		
4655409	2655	BUFORD HWY NE 30324									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EUROPEAN SINK OUTLET OF	2024		S	4,101.83	0.00	205.09	0.00	0.00	4,306.92	11/15/2024	
						GRAND TOTAL DUE			4,306.92		
4655492	3939	LAVISTA RD STE B 300									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NEW NAILS SALON	2022	2587-0530	S	12.90	2.78	0.65	18.00	20.00	54.33	01/16/2023	
						GRAND TOTAL DUE			54.33		
4656693	1923	WESLEY CHAPEL RD # E									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
US 1 PACKAGE	2024		F	144.72	0.00	7.24	0.00	0.00	151.96	09/30/2024	
US 1 PACKAGE	2024		S	144.72	0.00	7.24	0.00	0.00	151.96	11/15/2024	
						GRAND TOTAL DUE			303.92		
4656871	5412	COVINGTON HWY STE D									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DELLIA'S JERK PALACE RES	2024		F	184.38	0.00	9.22	0.00	0.00	193.60	09/30/2024	
DELLIA'S JERK PALACE RES	2024		S	184.38	0.00	9.22	0.00	0.00	193.60	11/15/2024	
						GRAND TOTAL DUE			387.20		
4656901	4091	REDAN RD # B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COUNTRY FOOD EXXON	2017	1974-0427	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2018	2137-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2019	2268-0160	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
						GRAND TOTAL DUE			151.50		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4656979	4091	REDAN RD # C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALPINE DRY CLEANERS	2017	1974-0428	F	230.40	133.20	11.52	0.00	0.00	375.12	10/02/2017	
ALPINE DRY CLEANERS	2017	1974-0428	S	230.40	133.20	11.52	30.50	20.00	425.62	11/15/2017	
ALPINE DRY CLEANERS	2018	2137-0177	F	184.56	92.85	9.23	0.00	0.00	286.64	10/01/2018	
ALPINE DRY CLEANERS	2018	2137-0177	S	184.56	92.85	9.23	30.50	20.00	337.14	11/15/2018	
ALPINE DRY CLEANERS	2019	2268-0161	F	184.14	77.00	9.21	0.00	0.00	270.35	09/30/2019	
ALPINE DRY CLEANERS	2019	2268-0161	S	184.14	77.00	9.21	30.50	20.00	320.85	11/15/2019	
ALPINE DRY CLEANERS	2020	2362-0030	F	184.14	62.72	9.21	0.00	0.00	256.07	09/30/2020	
ALPINE DRY CLEANERS	2020	2362-0030	S	184.14	62.72	9.21	28.00	130.00	414.07	11/16/2020	
ALPINE DRY CLEANERS	2021	2461-0024	F	184.14	51.21	9.21	0.00	0.00	244.56	09/30/2021	
ALPINE DRY CLEANERS	2021	2461-0024	S	184.14	51.21	9.21	28.00	20.00	292.56	11/15/2021	
ALPINE DRY CLEANERS	2022	2587-0534	F	184.14	39.70	9.21	0.00	0.00	233.05	09/30/2022	
ALPINE DRY CLEANERS	2022	2587-0534	S	184.14	39.70	9.21	28.00	20.00	281.05	11/15/2022	
ALPINE DRY CLEANERS	2023	2715-0169	F	183.73	20.97	9.19	0.00	0.00	213.89	10/02/2023	
ALPINE DRY CLEANERS	2023	2715-0169	S	183.73	20.97	9.19	28.00	20.00	261.89	11/15/2023	
ALPINE DRY CLEANERS	2024		F	183.31	0.00	9.17	0.00	0.00	192.48	09/30/2024	
ALPINE DRY CLEANERS	2024		S	183.31	0.00	9.17	0.00	0.00	192.48	11/15/2024	
GRAND TOTAL DUE									4,597.82		
4657037	5616	REDAN RD STE C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE COOP	2023	2715-0170	F	93.10	10.63	4.66	0.00	0.00	108.39	10/02/2023	
THE COOP	2023	2715-0170	S	93.10	10.63	4.66	28.00	20.00	156.39	11/15/2023	
THE COOP	2024		F	78.91	0.00	3.95	0.00	0.00	82.86	09/30/2024	
THE COOP	2024		S	78.91	0.00	3.95	0.00	0.00	82.86	11/15/2024	
GRAND TOTAL DUE									430.50		
4657126	1861	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AR EMISSIONS TESTING CEN	2019	2268-0163	F	89.18	37.29	4.46	0.00	0.00	130.93	09/30/2019	
AR EMISSIONS TESTING CEN	2019	2268-0163	S	89.18	37.29	4.46	30.50	20.00	181.43	11/15/2019	
AR EMISSIONS TESTING CEN	2020	2362-0032	F	89.27	30.41	4.46	0.00	0.00	124.14	09/30/2020	
AR EMISSIONS TESTING CEN	2020	2362-0032	S	89.27	30.41	4.46	28.00	130.00	282.14	11/16/2020	
AR EMISSIONS TESTING CEN	2021	2461-0026	F	90.38	25.14	4.52	0.00	0.00	120.04	09/30/2021	
AR EMISSIONS TESTING CEN	2021	2461-0026	S	90.38	25.14	4.52	28.00	20.00	168.04	11/15/2021	
AR EMISSIONS TESTING CEN	2022	2587-0535	F	89.04	19.20	4.45	0.00	0.00	112.69	09/30/2022	
AR EMISSIONS TESTING CEN	2022	2587-0535	S	89.04	19.20	4.45	28.00	20.00	160.69	11/15/2022	
AR EMISSIONS TESTING CEN	2023	2715-0171	F	91.89	10.49	4.59	0.00	0.00	106.97	10/02/2023	
AR EMISSIONS TESTING CEN	2023	2715-0171	S	91.89	10.49	4.59	28.00	20.00	154.97	11/15/2023	
AR EMISSIONS TESTING CEN	2024		F	91.52	0.00	4.58	0.00	0.00	96.10	09/30/2024	
AR EMISSIONS TESTING CEN	2024		S	91.52	0.00	4.58	0.00	0.00	96.10	11/15/2024	
GRAND TOTAL DUE									1,734.24		
4657169	2710	BOULDERCREST RD SE #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PIRANI RAEES	2017	1974-0430	F	1,115.49	644.88	55.77	0.00	0.00	1,816.14	10/02/2017	
PIRANI RAEES	2017	1974-0430	S	1,115.49	644.88	55.77	30.50	20.00	1,866.64	11/15/2017	
PIRANI RAEES	2018	2137-0179	F	1,024.96	515.67	51.25	0.00	0.00	1,591.88	10/01/2018	
PIRANI RAEES	2018	2137-0179	S	1,024.96	515.67	51.25	30.50	20.00	1,642.38	11/15/2018	
PIRANI RAEES	2019	2268-0164	F	877.80	367.05	43.89	0.00	0.00	1,288.74	09/30/2019	
PIRANI RAEES	2019	2268-0164	S	877.80	367.05	43.89	30.50	20.00	1,339.24	11/15/2019	
PIRANI RAEES	2020	2362-0033	F	772.46	251.05	38.62	0.00	0.00	1,062.13	04/24/2021	
PIRANI RAEES	2020	2362-0033	S	772.46	251.05	38.62	28.00	130.00	1,220.13	04/24/2021	
PIRANI RAEES	2021	2461-0027	F	702.24	195.30	35.11	0.00	0.00	932.65	09/30/2021	
PIRANI RAEES	2021	2461-0027	S	702.24	195.30	35.11	28.00	20.00	980.65	11/15/2021	
PIRANI RAEES	2022	2587-0536	F	667.13	143.83	33.36	0.00	0.00	844.32	09/30/2022	
PIRANI RAEES	2022	2587-0536	S	667.13	143.83	33.36	28.00	20.00	892.32	11/15/2022	
PIRANI RAEES	2023	2715-0192	F	648.10	73.97	32.41	0.00	0.00	754.48	10/02/2023	
PIRANI RAEES	2023	2715-0192	S	648.10	73.97	32.41	28.00	20.00	802.48	11/15/2023	
PIRANI RAEES	2024		F	506.81	0.00	25.34	0.00	0.00	532.15	09/30/2024	
PIRANI RAEES	2024		S	506.81	0.00	25.34	0.00	0.00	532.15	11/15/2024	
GRAND TOTAL DUE									18,098.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4657223	2594	BOULDERCREST RD SE 3									
										TAX DISTRICT: 04	UNINCORPORATED
HUZAYL PROPERTIES LLC	2021		2461-0028	F	194.30	54.04	9.72	0.00	0.00	258.06	09/30/2021
HUZAYL PROPERTIES LLC	2021		2461-0028	S	194.30	54.04	9.72	28.00	20.00	306.06	11/15/2021
HUZAYL PROPERTIES LLC	2022		2587-0537	F	194.30	41.89	9.72	0.00	0.00	245.91	09/30/2022
HUZAYL PROPERTIES LLC	2022		2587-0537	S	194.30	41.89	9.72	28.00	20.00	293.91	11/15/2022
										GRAND TOTAL DUE	1,103.94
4659544	3265	GLENWOOD RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
SAHRAH BUSINESS LLC	2024			F	1,017.21	0.00	50.86	0.00	0.00	1,068.07	09/30/2024
SAHRAH BUSINESS LLC	2024			S	1,017.21	0.00	50.86	0.00	0.00	1,068.07	11/15/2024
										GRAND TOTAL DUE	2,136.14
4659692	3304	SHALLOWFORD RD NE									
										TAX DISTRICT: 24	CHAMBLEE
PAWN WORLD	2018		2137-0181	F	336.35	169.22	16.82	0.00	0.00	522.39	10/01/2018
PAWN WORLD	2018		2137-0181	S	336.35	169.22	16.82	30.50	20.00	572.89	11/15/2018
PAWN WORLD	2019		2268-0166	F	328.14	137.21	16.41	0.00	0.00	481.76	09/30/2019
PAWN WORLD	2019		2268-0166	S	328.14	137.21	16.41	30.50	20.00	532.26	11/15/2019
PAWN WORLD	2020		2362-0035	F	329.21	112.14	16.46	0.00	0.00	457.81	09/30/2020
PAWN WORLD	2020		2362-0035	S	329.21	112.14	16.46	28.00	130.00	615.81	11/16/2020
PAWN WORLD	2021		2461-0029	F	323.90	90.08	16.20	0.00	0.00	430.18	09/30/2021
PAWN WORLD	2021		2461-0029	S	323.90	90.08	16.20	28.00	20.00	478.18	11/15/2021
										GRAND TOTAL DUE	4,091.28
4660348	4511	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 50	DUNWOODY
ANDREWS AMP LAB INC	2022		2587-0538	F	119.36	25.73	5.97	0.00	0.00	151.06	09/30/2022
ANDREWS AMP LAB INC	2022		2587-0538	S	119.36	25.73	5.97	28.00	20.00	199.06	11/15/2022
ANDREWS AMP LAB INC	2023		2715-0193	F	111.50	12.73	5.58	0.00	0.00	129.81	10/02/2023
ANDREWS AMP LAB INC	2023		2715-0193	S	111.50	12.73	5.58	28.00	20.00	177.81	11/15/2023
ANDREWS AMP LAB INC	2024			F	106.92	0.00	5.35	0.00	0.00	112.27	09/30/2024
ANDREWS AMP LAB INC	2024			S	106.92	0.00	5.35	0.00	0.00	112.27	11/15/2024
										GRAND TOTAL DUE	882.28
4661280	2827	E COLLEGE AVE									
										TAX DISTRICT: 14	AVONDALE EST
HARIOM VITTHALA 3 LLC	2024			F	68.60	0.00	3.43	0.00	0.00	72.03	09/30/2024
HARIOM VITTHALA 3 LLC	2024			S	68.60	0.00	3.43	0.00	0.00	72.03	11/15/2024
										GRAND TOTAL DUE	144.06
4661841	3959	LAVISTA RD									
										TAX DISTRICT: 90	TUCKER
GUARANTY BANK FSB	2017		1974-0432	F	329.65	190.57	16.48	0.00	0.00	536.70	10/02/2017
GUARANTY BANK FSB	2017		1974-0432	S	329.65	190.57	16.48	30.50	20.00	587.20	11/15/2017
GUARANTY BANK FSB	2018		2137-0183	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GUARANTY BANK FSB	2019		2268-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
										GRAND TOTAL DUE	1,224.90
4662146	50	EXECUTIVE PARK SOUTH									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
DATA POINT SYSTEMS INC	2017		1974-0433	F	95.13	55.00	4.76	0.00	0.00	154.89	10/02/2017
DATA POINT SYSTEMS INC	2017		1974-0433	S	95.13	55.00	4.76	30.50	20.00	205.39	11/15/2017
DATA POINT SYSTEMS INC	2018		2137-0184	F	95.92	48.26	4.80	0.00	0.00	148.98	10/01/2018
DATA POINT SYSTEMS INC	2018		2137-0184	S	95.92	48.26	4.80	30.50	20.00	199.48	11/15/2018
DATA POINT SYSTEMS INC	2019		2268-0168	F	92.23	38.57	4.61	0.00	0.00	135.41	09/30/2019
DATA POINT SYSTEMS INC	2019		2268-0168	S	92.23	38.57	4.61	30.50	20.00	185.91	11/15/2019
DATA POINT SYSTEMS INC	2020		2362-0037	F	92.21	31.41	4.61	0.00	0.00	128.23	09/30/2020
DATA POINT SYSTEMS INC	2020		2362-0037	S	92.21	31.41	4.61	28.00	130.00	286.23	11/16/2020
DATA POINT SYSTEMS INC	2021		2461-0032	F	90.74	25.24	4.54	0.00	0.00	120.52	09/30/2021
DATA POINT SYSTEMS INC	2021		2461-0032	S	90.74	25.24	4.54	28.00	20.00	168.52	11/15/2021
DATA POINT SYSTEMS INC	2022		2587-0541	F	91.00	19.62	4.55	0.00	0.00	115.17	09/30/2022
DATA POINT SYSTEMS INC	2022		2587-0541	S	91.00	19.62	4.55	28.00	20.00	163.17	11/15/2022
DATA POINT SYSTEMS INC	2023		2715-0194	F	90.27	10.30	4.51	0.00	0.00	105.08	10/02/2023
DATA POINT SYSTEMS INC	2023		2715-0194	S	90.27	10.30	4.51	28.00	20.00	153.08	11/15/2023
DATA POINT SYSTEMS INC	2024			F	90.87	0.00	4.54	0.00	0.00	95.41	09/30/2024
DATA POINT SYSTEMS INC	2024			S	90.87	0.00	4.54	0.00	0.00	95.41	11/15/2024
										GRAND TOTAL DUE	2,460.88

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4662375	1234 S HAIRSTON RD 30083										
COAST DENTAL SERVICES LI	2024		F	1,599.32	0.00	79.97	0.00	0.00	1,679.29	09/30/2024	
COAST DENTAL SERVICES LI	2024		S	1,599.32	0.00	79.97	0.00	0.00	1,679.29	11/15/2024	
						GRAND TOTAL DUE			3,358.58		
4662596	3221 OAKCLIFF INDUSTRIAL										
SK IMPORT INC.	2024		FP S	74.69	0.00	3.73	0.00	0.00	78.42	11/15/2024	
						GRAND TOTAL DUE			78.42		
4662669	1390 MONTREAL RD STE 180										
DEKALB PEDIATRIC ASSOCI	2024		S	7.83	0.00	0.00	0.00	0.01	7.84	01/15/2025	
						GRAND TOTAL DUE			7.84		
4663312	1981 FLAT SHOALS RD SE										
EXXON FOOD MART	2024		A	1,246.94	24.10	0.00	0.00	0.00	1,271.04	11/15/2024	
EXXON FOOD MART	2024		F	190.15	0.00	9.51	0.00	0.00	199.66	09/30/2024	
EXXON FOOD MART	2024		S	190.15	0.00	9.51	0.00	0.00	199.66	11/15/2024	
						GRAND TOTAL DUE			1,670.36		
4665366	2665 N DECATUR RD STE 350										
AGA MSO,LLC	2024		F	592.60	0.00	29.63	0.00	0.00	622.23	09/30/2024	
AGA MSO,LLC	2024		S	592.60	0.00	29.63	0.00	0.00	622.23	11/15/2024	
						GRAND TOTAL DUE			1,244.46		
4666061	4556 E PONCE DE LEON AVE										
G S & E LLC	2017	1974-0436	F	147.13	85.06	7.36	0.00	0.00	239.55	10/02/2017	
G S & E LLC	2017	1974-0436	S	147.13	85.06	7.36	30.50	20.00	290.05	11/15/2017	
G S & E LLC	2018	2137-0188	F	140.28	70.58	7.01	0.00	0.00	217.87	10/01/2018	
G S & E LLC	2018	2137-0188	S	140.28	70.58	7.01	30.50	20.00	268.37	11/15/2018	
G S & E LLC	2019	2268-0172	F	133.09	55.65	6.65	0.00	0.00	195.39	09/30/2019	
G S & E LLC	2019	2268-0172	S	133.09	55.65	6.65	30.50	20.00	245.89	11/15/2019	
G S & E LLC	2020	2362-0042	F	131.78	42.83	6.59	0.00	0.00	181.20	04/24/2021	
G S & E LLC	2020	2362-0042	S	131.78	42.83	6.59	28.00	130.00	339.20	04/24/2021	
G S & E LLC	2021	2461-0036	F	127.86	35.56	6.39	0.00	0.00	169.81	09/30/2021	
G S & E LLC	2021	2461-0036	S	127.86	35.56	6.39	28.00	20.00	217.81	11/15/2021	
G S & E LLC	2022	2587-0543	F	128.10	27.62	6.41	0.00	0.00	162.13	09/30/2022	
G S & E LLC	2022	2587-0543	S	128.10	27.62	6.41	28.00	20.00	210.13	11/15/2022	
G S & E LLC	2023	2715-0196	F	124.84	14.25	6.24	0.00	0.00	145.33	10/02/2023	
G S & E LLC	2023	2715-0196	S	124.84	14.25	6.24	28.00	20.00	193.33	11/15/2023	
G S & E LLC	2024		F	125.51	0.00	6.28	0.00	0.00	131.79	09/30/2024	
G S & E LLC	2024		S	125.51	0.00	6.28	0.00	0.00	131.79	11/15/2024	
						GRAND TOTAL DUE			3,339.64		
4666206	2090 TUCKER INDUSTRIAL RI										
WER/NOKESU LTD INC	2021	2461-0037	F	68.07	18.93	3.40	0.00	0.00	90.40	09/30/2021	
WER/NOKESU LTD INC	2021	2461-0037	S	68.07	18.93	3.40	28.00	20.00	138.40	11/15/2021	
WER/NOKESU LTD INC	2022	2587-0544	F	67.05	14.46	3.35	0.00	0.00	84.86	09/30/2022	
WER/NOKESU LTD INC	2022	2587-0544	S	67.05	14.46	3.35	28.00	20.00	132.86	11/15/2022	
WER/NOKESU LTD INC	2023	2715-0197	F	69.20	7.90	3.46	0.00	0.00	80.56	10/02/2023	
WER/NOKESU LTD INC	2023	2715-0197	S	69.20	7.90	3.46	28.00	20.00	128.56	11/15/2023	
WER/NOKESU LTD INC	2024		F	68.92	0.00	3.45	0.00	0.00	72.37	09/30/2024	
WER/NOKESU LTD INC	2024		S	68.92	0.00	3.45	0.00	0.00	72.37	11/15/2024	
						GRAND TOTAL DUE			800.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4666575	5360	SNAPPINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BUSINESS COMMUNICATIONS	2017	1974-0438	F	123.46	71.37	6.17	0.00	0.00	201.00	10/02/2017	
BUSINESS COMMUNICATIONS	2017	1974-0438	S	123.46	71.37	6.17	30.50	20.00	251.50	11/15/2017	
BUSINESS COMMUNICATIONS	2018	2137-0191	F	123.17	61.97	6.16	0.00	0.00	191.30	10/01/2018	
BUSINESS COMMUNICATIONS	2018	2137-0191	S	123.17	61.97	6.16	30.50	20.00	241.80	11/15/2018	
BUSINESS COMMUNICATIONS	2019	2268-0175	F	122.89	51.39	6.14	0.00	0.00	180.42	09/30/2019	
BUSINESS COMMUNICATIONS	2019	2268-0175	S	122.89	51.39	6.14	30.50	20.00	230.92	11/15/2019	
BUSINESS COMMUNICATIONS	2020	2362-0043	F	123.73	42.15	6.19	0.00	0.00	172.07	09/30/2020	
BUSINESS COMMUNICATIONS	2020	2362-0043	S	123.73	42.15	6.19	28.00	130.00	330.07	11/16/2020	
BUSINESS COMMUNICATIONS	2021	2461-0039	F	124.96	34.75	6.25	0.00	0.00	165.96	09/30/2021	
BUSINESS COMMUNICATIONS	2021	2461-0039	S	124.96	34.75	6.25	28.00	20.00	213.96	11/15/2021	
BUSINESS COMMUNICATIONS	2022	2587-0545	F	123.05	26.53	6.15	0.00	0.00	155.73	09/30/2022	
BUSINESS COMMUNICATIONS	2022	2587-0545	S	123.05	26.53	6.15	28.00	20.00	203.73	11/15/2022	
GRAND TOTAL DUE									2,538.46		
4666818	111	NEW ST STE D 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DUCKS COSMIC KITCHEN	2023	2715-0198	F	26.74	3.05	1.34	0.00	0.00	31.13	10/02/2023	
DUCKS COSMIC KITCHEN	2023	2715-0198	S	26.74	3.05	1.34	18.00	20.00	69.13	11/15/2023	
DUCKS COSMIC KITCHEN	2024		F	27.07	0.00	1.35	0.00	0.00	28.42	09/30/2024	
DUCKS COSMIC KITCHEN	2024		S	27.07	0.00	1.35	0.00	0.00	28.42	11/15/2024	
GRAND TOTAL DUE									157.10		
4666851	3204	ROCKBRIDGE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REFORM INC	2019	2268-0176	S	29.17	12.20	1.46	11.84	7.76	62.43	11/15/2019	
REFORM INC	2020	2362-0045	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
GRAND TOTAL DUE									110.43		
4667016	3286	BUCKEYE RD # 102									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUCKEYE MEDICAL CENTER	2020	2362-0046	S	38.19	13.01	1.91	8.62	116.16	177.89	11/16/2020	
BUCKEYE MEDICAL CENTER	2021	2461-0041	F	124.12	34.52	6.21	0.00	0.00	164.85	09/30/2021	
BUCKEYE MEDICAL CENTER	2021	2461-0041	S	124.12	34.52	6.21	28.00	20.00	212.85	11/15/2021	
BUCKEYE MEDICAL CENTER	2022	2587-0547	F	124.12	26.76	6.21	0.00	0.00	157.09	09/30/2022	
BUCKEYE MEDICAL CENTER	2022	2587-0547	S	124.12	26.76	6.21	28.00	20.00	205.09	11/15/2022	
BUCKEYE MEDICAL CENTER	2023	2715-0199	F	123.84	14.13	6.19	0.00	0.00	144.16	10/02/2023	
BUCKEYE MEDICAL CENTER	2023	2715-0199	S	123.84	14.13	6.19	28.00	20.00	192.16	11/15/2023	
BUCKEYE MEDICAL CENTER	2024		F	123.56	0.00	6.18	0.00	0.00	129.74	09/30/2024	
BUCKEYE MEDICAL CENTER	2024		S	123.56	0.00	6.18	0.00	0.00	129.74	11/15/2024	
GRAND TOTAL DUE									1,513.57		
4667032	3281	BUCKEYE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LA MADRINA TAQUERIA	2017	1974-0441	F	77.55	44.83	3.88	0.00	0.00	126.26	10/02/2017	
LA MADRINA TAQUERIA	2017	1974-0441	S	77.55	44.83	3.88	30.50	20.00	176.76	11/15/2017	
LA MADRINA TAQUERIA	2018	2137-0195	F	77.38	38.93	3.87	0.00	0.00	120.18	10/01/2018	
LA MADRINA TAQUERIA	2018	2137-0195	S	77.38	38.93	3.87	30.50	20.00	170.68	11/15/2018	
LA MADRINA TAQUERIA	2019	2268-0178	F	77.21	32.29	3.86	0.00	0.00	113.36	09/30/2019	
LA MADRINA TAQUERIA	2019	2268-0178	S	77.21	32.29	3.86	30.50	20.00	163.86	11/15/2019	
GRAND TOTAL DUE									871.10		
4668896	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHAPEL HILL ORTHODONTICS	2024		S	22.80	0.00	1.14	0.00	0.00	23.94	11/15/2024	
GRAND TOTAL DUE									23.94		
4669655	1320	CENTER DR STE 202 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SESBELLA INC	2024		F	112.85	0.00	5.64	0.00	0.00	118.49	09/30/2024	
SESBELLA INC	2024		S	112.85	0.00	5.64	0.00	0.00	118.49	11/15/2024	
GRAND TOTAL DUE									236.98		
4669817	6806	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HAPPY COIN LAUNDRY	2024		F	319.36	0.00	15.97	0.00	0.00	335.33	09/30/2024	
HAPPY COIN LAUNDRY	2024		S	319.36	0.00	15.97	0.00	0.00	335.33	11/15/2024	
GRAND TOTAL DUE									670.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4670122	2801 N DECATUR RD STE 395					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARDIOLOGY CONSULTANTS C	2024		F	804.56	0.00	40.23	0.00	0.00	844.79	09/30/2024	
CARDIOLOGY CONSULTANTS C	2024		S	804.56	0.00	40.23	0.00	0.00	844.79	11/15/2024	
GRAND TOTAL DUE									1,689.58		
4670424	1730 MOUNT VERNON RD STE					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY URGENT CARE	2024		F	189.36	0.00	9.47	0.00	0.00	198.83	09/30/2024	
DUNWOODY URGENT CARE	2024		S	189.36	0.00	9.47	0.00	0.00	198.83	11/15/2024	
GRAND TOTAL DUE									397.66		
4671048	100 CRESCENT CENTRE PKWY					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C A S E	2022	2587-0548	F	210.28	45.33	10.51	0.00	0.00	266.12	09/30/2022	
C A S E	2022	2587-0548	S	210.28	45.33	10.51	28.00	20.00	314.12	11/15/2022	
C A S E	2023	2715-0200	F	214.18	24.44	10.71	0.00	0.00	249.33	10/02/2023	
C A S E	2023	2715-0200	S	214.18	24.44	10.71	28.00	20.00	297.33	11/15/2023	
C A S E	2024		F	211.90	0.00	10.60	0.00	0.00	222.50	09/30/2024	
C A S E	2024		S	211.90	0.00	10.60	0.00	0.00	222.50	11/15/2024	
GRAND TOTAL DUE									1,571.90		
4671170	2970 CLAIRMONT RD STE 640					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COURTROOM CONNECT LLC	2023	2715-0201	F	775.32	88.49	38.77	0.00	0.00	902.58	10/02/2023	
COURTROOM CONNECT LLC	2023	2715-0201	S	775.32	88.49	38.77	28.00	20.00	950.58	11/15/2023	
COURTROOM CONNECT LLC	2024		F	622.20	0.00	31.11	0.00	0.00	653.31	09/30/2024	
COURTROOM CONNECT LLC	2024		S	622.20	0.00	31.11	0.00	0.00	653.31	11/15/2024	
GRAND TOTAL DUE									3,159.78		
4671412	3201 TUCKER NORCROSS RD #					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MI TACO MEXICAN TAQUERIA	2019	2268-0181	S	28.89	12.08	1.44	12.00	7.87	62.28	11/15/2019	
MI TACO MEXICAN TAQUERIA	2020	2362-0047	F	70.93	23.05	3.55	0.00	0.00	97.53	04/24/2021	
MI TACO MEXICAN TAQUERIA	2020	2362-0047	S	70.93	23.05	3.55	28.00	130.00	255.53	04/24/2021	
MI TACO MEXICAN TAQUERIA	2021	2461-0043	F	70.10	19.50	3.51	0.00	0.00	93.11	09/30/2021	
MI TACO MEXICAN TAQUERIA	2021	2461-0043	S	70.10	19.50	3.51	28.00	20.00	141.11	11/15/2021	
MI TACO MEXICAN TAQUERIA	2022	2587-0549	F	68.21	14.71	3.41	0.00	0.00	86.33	09/30/2022	
MI TACO MEXICAN TAQUERIA	2022	2587-0549	S	68.21	14.71	3.41	28.00	20.00	134.33	11/15/2022	
MI TACO MEXICAN TAQUERIA	2023	2715-0202	F	69.96	7.98	3.50	0.00	0.00	81.44	10/02/2023	
MI TACO MEXICAN TAQUERIA	2023	2715-0202	S	69.96	7.98	3.50	28.00	20.00	129.44	11/15/2023	
GRAND TOTAL DUE									1,081.10		
4671421	5891 NEW PEACHTREE RD # 1					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
UNITED TEMPS INC	2020	2362-0048	F	157.08	51.05	7.85	0.00	0.00	215.98	04/24/2021	
UNITED TEMPS INC	2020	2362-0048	S	157.08	51.05	7.85	28.00	130.00	373.98	04/24/2021	
UNITED TEMPS INC	2021	2461-0044	F	132.11	36.74	6.61	0.00	0.00	175.46	09/30/2021	
UNITED TEMPS INC	2021	2461-0044	S	132.11	36.74	6.61	28.00	20.00	223.46	11/15/2021	
UNITED TEMPS INC	2022	2587-0550	F	116.53	25.12	5.83	0.00	0.00	147.48	09/30/2022	
UNITED TEMPS INC	2022	2587-0550	S	116.53	25.12	5.83	28.00	20.00	195.48	11/15/2022	
GRAND TOTAL DUE									1,331.84		
4671609	1922 NORTHLAKE PKWY 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA GYN CENTER PC	2021		F	104.35	0.00	0.00	0.00	10.43	114.78	02/17/2025	
ATLANTA GYN CENTER PC	2021		S	104.35	0.00	0.00	0.00	10.43	114.78	02/17/2025	
ATLANTA GYN CENTER PC	2022		F	15.87	0.00	0.00	0.00	1.59	17.46	02/17/2025	
ATLANTA GYN CENTER PC	2022		S	15.87	0.00	0.00	0.00	1.59	17.46	02/17/2025	
ATLANTA GYN CENTER PC	2023		F	207.25	0.00	0.00	0.00	20.72	227.97	02/17/2025	
ATLANTA GYN CENTER PC	2023		S	207.25	0.00	0.00	0.00	20.71	227.96	02/17/2025	
GRAND TOTAL DUE									720.41		
4672079	3976 LAWRENCEVILLE HWY 30					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MOON SHADOW TAVERN INC.	2024		F	182.23	0.00	9.11	0.00	0.00	191.34	09/30/2024	
MOON SHADOW TAVERN INC.	2024		S	182.23	0.00	9.11	0.00	0.00	191.34	11/15/2024	
GRAND TOTAL DUE									382.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4672117	3681	CLAIRMONT RD NE									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
CITY ELECTRONICS	2018		F	120.33	60.54	6.02	0.00	0.00	186.89	10/01/2018	
CITY ELECTRONICS	2018		S	120.33	60.54	6.02	30.50	20.00	237.39	11/15/2018	
CITY ELECTRONICS	2019		F	119.42	49.94	5.97	0.00	0.00	175.33	09/30/2019	
CITY ELECTRONICS	2019		S	119.42	49.94	5.97	30.50	20.00	225.83	11/15/2019	
CITY ELECTRONICS	2020		F	119.71	40.78	5.99	0.00	0.00	166.48	09/30/2020	
CITY ELECTRONICS	2020		S	119.71	40.78	5.99	28.00	130.00	324.48	11/16/2020	
CITY ELECTRONICS	2021		F	117.67	32.73	5.88	0.00	0.00	156.28	09/30/2021	
CITY ELECTRONICS	2021		S	117.67	32.73	5.88	28.00	20.00	204.28	11/15/2021	
CITY ELECTRONICS CAR AUT	2022		F	118.06	25.45	5.90	0.00	0.00	149.41	09/30/2022	
CITY ELECTRONICS CAR AUT	2022		S	118.06	25.45	5.90	28.00	20.00	197.41	11/15/2022	
CITY ELECTRONICS CAR AUT	2023		F	117.22	13.38	5.86	0.00	0.00	136.46	10/02/2023	
CITY ELECTRONICS CAR AUT	2023		S	117.22	13.38	5.86	28.00	20.00	184.46	11/15/2023	
CITY ELECTRONICS CAR AUT	2024		F	118.13	0.00	5.91	0.00	0.00	124.04	09/30/2024	
CITY ELECTRONICS CAR AUT	2024		S	118.13	0.00	5.91	0.00	0.00	124.04	11/15/2024	
									GRAND TOTAL DUE	2,592.78	
4672176	2745	DEKALB MEDICAL PKWY									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CAPSTONE MEDICAL GROUP, 2024			F	173.88	0.00	8.69	0.00	0.00	182.57	09/30/2024	
CAPSTONE MEDICAL GROUP, 2024			S	173.88	0.00	8.69	0.00	0.00	182.57	11/15/2024	
									GRAND TOTAL DUE	365.14	
4672435	5404	HILLANDALE PARK CT 3									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PREMIER WOMENS HEALTH LI	2019		F	1,429.23	597.63	71.46	0.00	0.00	2,098.32	09/30/2019	
PREMIER WOMENS HEALTH LI	2019		S	1,429.23	597.63	71.46	30.50	20.00	2,148.82	11/15/2019	
PREMIER WOMENS HEALTH LI	2020		F	1,160.17	377.06	58.01	0.00	0.00	1,595.24	04/24/2021	
PREMIER WOMENS HEALTH LI	2020		S	1,160.17	377.06	58.01	28.00	130.00	1,753.24	04/24/2021	
PREMIER WOMENS HEALTH LI	2021		F	1,060.44	294.92	53.02	0.00	0.00	1,408.38	09/30/2021	
PREMIER WOMENS HEALTH LI	2021		S	1,060.44	294.92	53.02	28.00	20.00	1,456.38	11/15/2021	
PREMIER WOMENS HEALTH LI	2022		F	979.50	211.17	48.98	0.00	0.00	1,239.65	09/30/2022	
PREMIER WOMENS HEALTH LI	2022		S	979.50	211.17	48.98	28.00	20.00	1,287.65	11/15/2022	
									GRAND TOTAL DUE	12,987.68	
4673083	4005	BUFORD HWY NE # E									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
COM VIETNAMESE GRILL	2020		F	151.97	51.77	7.60	0.00	0.00	211.34	09/30/2020	
COM VIETNAMESE GRILL	2020		S	151.97	51.77	7.60	28.00	130.00	369.34	11/16/2020	
									GRAND TOTAL DUE	580.68	
4673903	2189	FLINTSTONE DR STE A									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ALL ABOUT PROPS	2022		F	97.10	20.93	4.86	0.00	0.00	122.89	09/30/2022	
ALL ABOUT PROPS	2022		S	97.10	20.93	4.86	28.00	20.00	170.89	11/15/2022	
									GRAND TOTAL DUE	293.78	
4673911	4050	BUFORD HWY NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
WELLS FARGO BANK, N.A. 1	2024		S	15.55	0.00	0.78	0.00	0.00	16.33	11/15/2024	
									GRAND TOTAL DUE	16.33	
4674012	2310	PARK LAKE DR NE # 15									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEARS INC	2020		F	69.10	22.46	3.46	0.00	0.00	95.02	04/24/2021	
GEARS INC	2020		S	69.10	22.46	3.46	28.00	130.00	253.02	04/24/2021	
									GRAND TOTAL DUE	348.04	
4674292	1235	CAROLINE ST NE 30307									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
BED BATH AND BEYOND INC	2023		A	13,328.50	1,858.45	1,999.28	0.00	0.00	17,186.23	11/15/2023	
BED BATH AND BEYOND INC	2023		F	1,952.48	222.84	97.62	0.00	0.00	2,272.94	10/02/2023	
BED BATH AND BEYOND INC	2023		S	1,952.48	222.84	97.62	28.00	20.00	2,320.94	11/15/2023	
									GRAND TOTAL DUE	21,780.11	
4674390	1270	CAROLINE ST NE # D13									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
C NAILS AND SPA	2024		A	286.90	5.50	0.00	0.00	0.00	292.40	11/15/2024	
									GRAND TOTAL DUE	292.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4674403	1270	CAROLINE ST NE STE 1									
WELLS FARGO BANK NA 1431	2024		A	241.27	4.62	0.00	0.00	0.00	245.89	11/15/2024	
GRAND TOTAL DUE									245.89		
4674454	1225	CAROLINE ST NE 30317									
GUARANTY BANK FSB	2017		A	560.00	327.36	112.00	0.00	0.00	999.36	12/15/2017	
GUARANTY BANK FSB	2017		F	81.84	47.31	4.09	0.00	0.00	133.24	10/02/2017	
GUARANTY BANK FSB	2017		S	81.84	47.31	4.09	30.50	20.00	183.74	11/15/2017	
GUARANTY BANK FSB	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,417.34		
4674926	3479	MEMORIAL DR STE 10 3									
GUARANTY BANK FSB	2017		F	608.66	351.87	30.43	0.00	0.00	990.96	10/02/2017	
GUARANTY BANK FSB	2017		S	608.66	351.87	30.43	30.50	20.00	1,041.46	11/15/2017	
GUARANTY BANK FSB	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									2,133.42		
4676236	4604	MEMORIAL DR									
US MEATS INTL	2024		F	106.17	0.00	5.31	0.00	0.00	111.48	09/30/2024	
US MEATS INTL	2024		S	106.17	0.00	5.31	0.00	0.00	111.48	11/15/2024	
GRAND TOTAL DUE									222.96		
4676392	5953	BUFORD HWY NE STE 10									
WOONAMJUNGSTBH INC	2024		F	767.74	0.00	38.39	0.00	0.00	806.13	09/30/2024	
WOONAMJUNGSTBH INC	2024		S	767.74	0.00	38.39	0.00	0.00	806.13	11/15/2024	
GRAND TOTAL DUE									1,612.26		
4676490	2201	HENDERSON MILL RD NE									
PICTURE PEOPLE 361	2017		F	185.78	107.40	9.29	0.00	0.00	302.47	10/02/2017	
PICTURE PEOPLE 361	2017		S	185.78	107.40	9.29	30.50	20.00	352.97	11/15/2017	
PICTURE PEOPLE 361	2018		F	183.26	92.20	9.16	0.00	0.00	284.62	10/01/2018	
PICTURE PEOPLE 361	2018		S	183.26	92.20	9.16	30.50	20.00	335.12	11/15/2018	
PICTURE PEOPLE 361	2019		F	180.79	75.60	9.04	0.00	0.00	265.43	09/30/2019	
PICTURE PEOPLE 361	2019		S	180.79	75.60	9.04	30.50	20.00	315.93	11/15/2019	
GRAND TOTAL DUE									1,856.54		
4676694	2801	CANDLER RD STE CART									
LAKHANI ENTERPRISES INC	2020		F	78.66	26.79	3.93	0.00	0.00	109.38	09/30/2020	
LAKHANI ENTERPRISES INC	2020		S	78.66	26.79	3.93	28.00	130.00	267.38	11/16/2020	
LAKHANI ENTERPRISES INC	2021		F	78.66	21.88	3.93	0.00	0.00	104.47	09/30/2021	
LAKHANI ENTERPRISES INC	2021		S	78.66	21.88	3.93	28.00	20.00	152.47	11/15/2021	
LAKHANI ENTERPRISES INC	2022		F	78.66	16.96	3.93	0.00	0.00	99.55	09/30/2022	
LAKHANI ENTERPRISES INC	2022		S	78.66	16.96	3.93	28.00	20.00	147.55	11/15/2022	
LAKHANI ENTERPRISES INC	2023		F	78.48	8.96	3.92	0.00	0.00	91.36	10/02/2023	
LAKHANI ENTERPRISES INC	2023		S	78.48	8.96	3.92	28.00	20.00	139.36	11/15/2023	
LAKHANI ENTERPRISES INC	2024		F	78.30	0.00	3.92	0.00	0.00	82.22	09/30/2024	
LAKHANI ENTERPRISES INC	2024		S	78.30	0.00	3.92	0.00	0.00	82.22	11/15/2024	
GRAND TOTAL DUE									1,275.96		
4676848	4500	ASHFORD DUNWOODY RD									
DILLARD'S INC #264	2024		F	7,060.98	0.00	0.00	0.00	0.00	7,060.98	02/17/2025	
DILLARD'S INC #264	2024		S	7,060.98	0.00	0.00	0.00	0.00	7,060.98	02/17/2025	
GRAND TOTAL DUE									14,121.96		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4676953	4848	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ETHIO MARKET	2017	1974-0451	F	142.72	82.51	7.14	0.00	0.00	232.37	10/02/2017	
ETHIO MARKET	2017	1974-0451	S	142.72	82.51	7.14	30.50	20.00	282.87	11/15/2017	
ETHIO MARKET	2018	2137-0206	F	142.40	71.64	7.12	0.00	0.00	221.16	10/01/2018	
ETHIO MARKET	2018	2137-0206	S	142.40	71.64	7.12	30.50	20.00	271.66	11/15/2018	
ETHIO MARKET	2019	2268-0189	F	142.07	59.41	7.10	0.00	0.00	208.58	09/30/2019	
ETHIO MARKET	2019	2268-0189	S	142.07	59.41	7.10	30.50	20.00	259.08	11/15/2019	
ETHIO MARKET	2020	2362-0059	F	142.07	48.39	7.10	0.00	0.00	197.56	09/30/2020	
ETHIO MARKET	2020	2362-0059	S	142.07	48.39	7.10	28.00	130.00	355.56	11/16/2020	
ETHIO MARKET	2021	2461-0053	F	142.07	39.51	7.10	0.00	0.00	188.68	09/30/2021	
ETHIO MARKET	2021	2461-0053	S	142.07	39.51	7.10	28.00	20.00	236.68	11/15/2021	
ETHIO MARKET	2022	2588-0008	F	142.07	30.63	7.10	0.00	0.00	179.80	09/30/2022	
ETHIO MARKET	2022	2588-0008	S	142.07	30.63	7.10	28.00	20.00	227.80	11/15/2022	
ETHIO MARKET	2023	2715-0210	F	141.75	16.18	7.09	0.00	0.00	165.02	10/02/2023	
ETHIO MARKET	2023	2715-0210	S	141.75	16.18	7.09	28.00	20.00	213.02	11/15/2023	
ETHIO MARKET	2024		F	141.43	0.00	7.07	0.00	0.00	148.50	09/30/2024	
ETHIO MARKET	2024		S	141.43	0.00	7.07	0.00	0.00	148.50	11/15/2024	
						GRAND TOTAL DUE			3,536.84		
4677151	5064	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AFRICAN AND INTERNATIONAL	2021	2461-0054	F	175.39	48.78	8.77	0.00	0.00	232.94	09/30/2021	
AFRICAN AND INTERNATIONAL	2021	2461-0054	S	175.39	48.78	8.77	28.00	20.00	280.94	11/15/2021	
AFRICAN AND INTERNATIONAL	2022	2588-0009	F	175.39	37.81	8.77	0.00	0.00	221.97	09/30/2022	
AFRICAN AND INTERNATIONAL	2022	2588-0009	S	175.39	37.81	8.77	28.00	20.00	269.97	11/15/2022	
AFRICAN AND INTERNATIONAL	2023	2715-0211	F	174.99	19.97	8.75	0.00	0.00	203.71	10/02/2023	
AFRICAN AND INTERNATIONAL	2023	2715-0211	S	174.99	19.97	8.75	28.00	20.00	251.71	11/15/2023	
AFRICAN AND INTERNATIONAL	2024		F	174.59	0.00	8.73	0.00	0.00	183.32	09/30/2024	
AFRICAN AND INTERNATIONAL	2024		S	174.59	0.00	8.73	0.00	0.00	183.32	11/15/2024	
						GRAND TOTAL DUE			1,827.88		
4677275	8200	MALL PKWY # 155									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTIFUL SMILE FAMILY I	2024		S	228.39	0.00	11.42	0.00	0.00	239.81	11/15/2024	
						GRAND TOTAL DUE			239.81		
4677305	8075	MALL PKWY # 111									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAARA RESTAURANT, LLC	2022	2588-0011	S	5.40	1.16	0.27	1.21	0.86	8.90	11/15/2022	
FAARA RESTAURANT, LLC	2024		F	119.86	0.00	5.99	0.00	0.00	125.85	09/30/2024	
FAARA RESTAURANT, LLC	2024		S	119.86	0.00	5.99	0.00	0.00	125.85	11/15/2024	
						GRAND TOTAL DUE			260.60		
4677828	123	PERIMETER CTR W STE 5									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHIPOTLE MEXICAN GRILL I	2024		F	210.66	0.00	0.00	0.00	0.00	210.66	02/17/2025	
CHIPOTLE MEXICAN GRILL I	2024		S	210.66	0.00	0.00	0.00	0.00	210.66	02/17/2025	
						GRAND TOTAL DUE			421.32		
4677852	123	PERIMETER CTR W STE 1									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024		F	3,116.60	0.00	0.00	0.00	0.00	3,116.60	02/17/2025	
CELLCO PARTNERSHIP	2024		S	3,116.60	0.00	0.00	0.00	0.00	3,116.60	02/17/2025	
						GRAND TOTAL DUE			6,233.20		
4679383	4511	OLDE PERIMETER WAY #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BONEHEADS	2017	1974-0454	F	213.23	123.27	10.66	0.00	0.00	347.16	10/02/2017	
BONEHEADS	2017	1974-0454	S	213.23	123.27	10.66	30.50	20.00	397.66	11/15/2017	
BONEHEADS	2018	2137-0209	F	215.27	108.30	10.76	0.00	0.00	334.33	10/01/2018	
BONEHEADS	2018	2137-0209	S	215.27	108.30	10.76	30.50	20.00	384.83	11/15/2018	
						GRAND TOTAL DUE			1,463.98		

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4679677	6007	MEMORIAL DR # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANGIES PLACE	2020		2362-0061	F	57.38	18.65	2.87	0.00	0.00	78.90	04/24/2021
ANGIES PLACE	2020		2362-0061	S	310.96	101.06	15.55	28.00	130.00	585.57	04/24/2021
ANGIES PLACE	2021		2461-0056	F	261.28	72.66	13.06	0.00	0.00	347.00	09/30/2021
ANGIES PLACE	2021		2461-0056	S	261.28	72.66	13.06	28.00	20.00	395.00	11/15/2021
ANGIES PLACE	2022		2588-0012	F	211.60	45.62	10.58	0.00	0.00	267.80	09/30/2022
ANGIES PLACE	2022		2588-0012	S	211.60	45.62	10.58	28.00	20.00	315.80	11/15/2022
ANGIES PLACE	2023		2715-0212	F	181.39	20.70	9.07	0.00	0.00	211.16	10/02/2023
ANGIES PLACE	2023		2715-0212	S	181.39	20.70	9.07	28.00	20.00	259.16	11/15/2023
ANGIES PLACE	2024			F	166.12	0.00	8.31	0.00	0.00	174.43	09/30/2024
ANGIES PLACE	2024			S	166.12	0.00	8.31	0.00	0.00	174.43	11/15/2024
							GRAND TOTAL DUE			2,809.25	
4679707	1250	CAROLINE ST NE STE 1									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AMERICAN DELI	2024			A	206.36	3.95	0.00	0.00	0.00	210.31	11/15/2024
							GRAND TOTAL DUE			210.31	
4681574	2781	CLAIRMONT RD NE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MESKEREM RESTAURANT INC	2017		1974-0456	F	114.10	65.96	5.71	0.00	0.00	185.77	10/02/2017
MESKEREM RESTAURANT INC	2017		1974-0456	S	114.10	65.96	5.71	30.50	20.00	236.27	11/15/2017
MESKEREM RESTAURANT INC	2018		2137-0212	F	272.09	136.89	14.65	0.00	20.85	444.48	10/01/2018
MESKEREM RESTAURANT INC	2018		2137-0212	S	272.09	136.89	14.65	30.50	40.85	494.98	11/15/2018
MESKEREM RESTAURANT INC	2019		2268-0193	F	271.48	113.52	13.57	0.00	0.00	398.57	09/30/2019
MESKEREM RESTAURANT INC	2019		2268-0193	S	271.48	113.52	13.57	30.50	20.00	449.07	11/15/2019
MESKEREM RESTAURANT INC	2020		2362-0062	F	271.48	92.47	13.57	0.00	0.00	377.52	09/30/2020
MESKEREM RESTAURANT INC	2020		2362-0062	S	271.48	92.47	13.57	28.00	130.00	535.52	11/16/2020
MESKEREM RESTAURANT INC	2021		2461-0057	F	271.48	75.50	13.57	0.00	0.00	360.55	09/30/2021
MESKEREM RESTAURANT INC	2021		2461-0057	S	271.48	75.50	13.57	28.00	20.00	408.55	11/15/2021
							GRAND TOTAL DUE			3,891.28	
4681680	3114	MARJAN DR 30340 3902									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SA&H GEORGIA HOLDINGS LI	2024			S	3,359.65	0.00	167.98	0.00	0.00	3,527.63	11/15/2024
							GRAND TOTAL DUE			3,527.63	
4682503	2930	STONECREST CIR 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BARBEQUE INTEGRATED, INC	2024			S	135.26	0.00	6.76	0.00	0.00	142.02	11/15/2024
							GRAND TOTAL DUE			142.02	
4683747	1471	NORTHEAST EXPY NE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
PERFORMANCE BICYCLE SHOF	2019		2268-0194	S	379.09	158.52	18.95	30.50	20.00	607.06	11/15/2019
PERFORMANCE BICYCLE SHOF	2020		2362-0063	F	3,964.44	1,288.44	198.22	0.00	0.00	5,451.10	04/24/2021
PERFORMANCE BICYCLE SHOF	2020		2362-0063	S	3,964.44	1,288.44	198.22	28.00	130.00	5,609.10	04/24/2021
PERFORMANCE BICYCLE SHOF	2021		2461-0059	F	3,890.91	1,082.10	194.55	0.00	0.00	5,167.56	09/30/2021
PERFORMANCE BICYCLE SHOF	2021		2461-0059	S	3,890.91	1,082.10	194.55	28.00	20.00	5,215.56	11/15/2021
							GRAND TOTAL DUE			22,050.38	
4683861	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOOJINJANG INC	2018		2137-0213	F	143.82	72.36	7.19	0.00	0.00	223.37	10/01/2018
MOOJINJANG INC	2018		2137-0213	S	143.82	72.36	7.19	30.50	20.00	273.87	11/15/2018
MOOJINJANG INC	2019		2268-0195	F	140.30	58.67	7.02	0.00	0.00	205.99	09/30/2019
MOOJINJANG INC	2019		2268-0195	S	140.30	58.67	7.02	30.50	20.00	256.49	11/15/2019
MOOJINJANG INC	2020		2362-0064	F	136.74	44.44	6.84	0.00	0.00	188.02	04/24/2021
MOOJINJANG INC	2020		2362-0064	S	136.74	44.44	6.84	28.00	130.00	346.02	04/24/2021
MOOJINJANG INC	2021		2461-0060	F	133.18	37.04	6.66	0.00	0.00	176.88	09/30/2021
MOOJINJANG INC	2021		2461-0060	S	133.18	37.04	6.66	28.00	20.00	224.88	11/15/2021
							GRAND TOTAL DUE			1,895.52	

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4683950	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLEOPATRA BEAUTY SPA	2017	1974-0458	F	15.24	8.81	0.76	0.00	0.00	24.81	10/02/2017	
CLEOPATRA BEAUTY SPA	2017	1974-0458	S	15.24	8.81	0.76	20.50	20.00	65.31	11/15/2017	
CLEOPATRA BEAUTY SPA	2018	2137-0214	F	12.38	6.23	0.62	0.00	0.00	19.23	10/01/2018	
CLEOPATRA BEAUTY SPA	2018	2137-0214	S	12.38	6.23	0.62	20.50	20.00	59.73	11/15/2018	
CLEOPATRA BEAUTY SPA	2019	2268-0196	F	9.55	3.99	0.48	0.00	0.00	14.02	09/30/2019	
CLEOPATRA BEAUTY SPA	2019	2268-0196	S	9.55	3.99	0.48	20.50	20.00	54.52	11/15/2019	
CLEOPATRA BEAUTY SPA	2020	2362-0065	F	7.85	2.55	0.39	0.00	0.00	10.79	04/24/2021	
CLEOPATRA BEAUTY SPA	2020	2362-0065	S	7.85	2.55	0.39	18.00	130.00	158.79	04/24/2021	
CLEOPATRA BEAUTY SPA	2021	2461-0061	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
									445.20		
4683950	2931	CANDLER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLEOPATRA BEAUTY SPA	2022	2588-0014	F	7.03	1.52	0.35	0.00	0.00	8.90	09/30/2022	
CLEOPATRA BEAUTY SPA	2022	2588-0014	S	7.03	1.52	0.35	18.00	20.00	46.90	11/15/2022	
									55.80		
4689044	PKD	AIRPORT									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
FUNK RYAN R	2018	2137-0216	F	182.65	91.89	9.13	0.00	0.00	283.67	10/01/2018	
FUNK RYAN R	2018	2137-0216	S	182.65	91.89	9.13	30.50	20.00	334.17	11/15/2018	
									617.84		
4689044	PEACHTREE	DEKALB APT									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
FUNK RYAN R	2019	2268-0197	F	181.30	75.81	9.07	0.00	0.00	266.18	09/30/2019	
FUNK RYAN R	2019	2268-0197	S	181.30	75.81	9.07	30.50	20.00	316.68	11/15/2019	
									582.86		
4699431	2888	CHAMBLEE TUCKER RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BON AUTO REPAIR INC	2017	1974-0461	F	123.69	71.51	6.18	0.00	0.00	201.38	10/02/2017	
BON AUTO REPAIR INC	2017	1974-0461	S	123.69	71.51	6.18	30.50	20.00	251.88	11/15/2017	
BON AUTO REPAIR INC	2018	2137-0217	F	121.81	61.28	6.09	0.00	0.00	189.18	10/01/2018	
BON AUTO REPAIR INC	2018	2137-0217	S	121.81	61.28	6.09	30.50	20.00	239.68	11/15/2018	
BON AUTO REPAIR INC	2019	2268-0198	F	120.72	50.48	6.04	0.00	0.00	177.24	09/30/2019	
BON AUTO REPAIR INC	2019	2268-0198	S	120.72	50.48	6.04	30.50	20.00	227.74	11/15/2019	
BON AUTO REPAIR INC	2020	2362-0068	F	120.05	39.02	6.00	0.00	0.00	165.07	04/24/2021	
BON AUTO REPAIR INC	2020	2362-0068	S	120.05	39.02	6.00	28.00	130.00	323.07	04/24/2021	
BON AUTO REPAIR INC	2021	2461-0062	F	119.91	33.35	6.00	0.00	0.00	159.26	09/30/2021	
BON AUTO REPAIR INC	2021	2461-0062	S	119.91	33.35	6.00	28.00	20.00	207.26	11/15/2021	
BON AUTO REPAIR INC	2022	2588-0016	F	119.91	25.85	6.00	0.00	0.00	151.76	09/30/2022	
BON AUTO REPAIR INC	2022	2588-0016	S	119.91	25.85	6.00	28.00	20.00	199.76	11/15/2022	
BON AUTO REPAIR INC	2023	2715-0214	F	119.64	13.65	5.98	0.00	0.00	139.27	10/02/2023	
BON AUTO REPAIR INC	2023	2715-0214	S	119.64	13.65	5.98	28.00	20.00	187.27	11/15/2023	
BON AUTO REPAIR INC	2024		F	119.36	0.00	5.97	0.00	0.00	125.33	09/30/2024	
BON AUTO REPAIR INC	2024		S	119.36	0.00	5.97	0.00	0.00	125.33	11/15/2024	
									3,070.48		
4699635	2050	LAWRENCEVILLE HWY #									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YOUR HOME FURNISHING	2019	2268-0199	F	404.84	169.28	20.24	0.00	0.00	594.36	09/30/2019	
YOUR HOME FURNISHING	2019	2268-0199	S	404.84	169.28	20.24	30.50	20.00	644.86	11/15/2019	
YOUR HOME FURNISHING	2020	2362-0069	F	527.01	179.52	26.35	0.00	0.00	732.88	09/30/2020	
YOUR HOME FURNISHING	2020	2362-0069	S	527.01	179.52	26.35	28.00	130.00	890.88	11/16/2020	
YOUR HOME FURNISHING	2021	2461-0063	F	523.61	145.62	26.18	0.00	0.00	695.41	09/30/2021	
YOUR HOME FURNISHING	2021	2461-0063	S	523.61	145.62	26.18	28.00	20.00	743.41	11/15/2021	
									4,301.80		
4699791	3545	KIM CT									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNISYS CORPORATION	2020	2362-0070	S	5.04	1.72	0.25	15.90	17.66	40.57	11/16/2020	
									40.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4699856		6007 MEMORIAL DR 30083		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MAGNETIC FOUR LLC.	2024		F	448.82	0.00	22.44	0.00	0.00	471.26	09/30/2024	
MAGNETIC FOUR LLC.	2024		S	448.82	0.00	22.44	0.00	0.00	471.26	11/15/2024	
GRAND TOTAL DUE									942.52		
4699902		3700 MARKET ST # D 30021		TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
JVT MANAGEMENT CO., INC.	2021	2461-0064	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
JVT MANAGEMENT CO., INC.	2022	2588-0017	F	44.68	9.63	2.23	0.00	0.00	56.54	09/30/2022	
JVT MANAGEMENT CO., INC.	2022	2588-0017	S	44.68	9.63	2.23	18.00	20.00	94.54	11/15/2022	
GRAND TOTAL DUE									189.08		
4704370		4357 LAWRENCEVILLE HWY 30		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GUARANTY BANK FSB	2017	1974-0462	F	318.64	184.21	15.93	0.00	0.00	518.78	10/02/2017	
GUARANTY BANK FSB	2017	1974-0462	S	318.64	184.21	15.93	30.50	20.00	569.28	11/15/2017	
GUARANTY BANK FSB	2018	2137-0219	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,189.06		
4704574		4170 LAWRENCEVILLE HWY 30		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
SUPER STAR 2 INC.	2021	2461-0065	F	231.99	64.52	11.60	0.00	0.00	308.11	09/30/2021	
SUPER STAR 2 INC.	2021	2461-0065	S	231.99	64.52	11.60	28.00	20.00	356.11	11/15/2021	
SUPER STAR 2 INC.	2022	2588-0018	F	218.66	47.14	10.93	0.00	0.00	276.73	09/30/2022	
SUPER STAR 2 INC.	2022	2588-0018	S	218.66	47.14	10.93	28.00	20.00	324.73	11/15/2022	
GRAND TOTAL DUE									1,265.68		
4707531		2001 AIRPORT RD 30341		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
HARRIS CORP - GCS	2020	2362-0072	F	162.50	52.81	8.13	0.00	0.00	223.44	04/24/2021	
HARRIS CORP - GCS	2020	2362-0072	S	162.50	52.81	8.13	28.00	130.00	381.44	04/24/2021	
HARRIS CORP - GCS	2021	2461-0066	F	159.07	44.24	7.95	0.00	0.00	211.26	09/30/2021	
HARRIS CORP - GCS	2021	2461-0066	S	159.07	44.24	7.95	28.00	20.00	259.26	11/15/2021	
HARRIS CORP - GCS	2022	2588-0019	F	159.61	34.41	7.98	0.00	0.00	202.00	09/30/2022	
HARRIS CORP - GCS	2022	2588-0019	S	159.61	34.41	7.98	28.00	20.00	250.00	11/15/2022	
HARRIS CORP - GCS	2023	2715-0215	F	158.46	18.09	7.92	0.00	0.00	184.47	10/02/2023	
HARRIS CORP - GCS	2023	2715-0215	S	158.46	18.09	7.92	28.00	20.00	232.47	11/15/2023	
HARRIS CORP - GCS	2024		F	159.68	0.00	7.98	0.00	0.00	167.66	09/30/2024	
HARRIS CORP - GCS	2024		S	159.68	0.00	7.98	0.00	0.00	167.66	11/15/2024	
GRAND TOTAL DUE									2,279.66		
4707883		3726 PANTHERSVILLE RD		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
S AND JJ INVESTMENTS INC	2020	2362-0073	F	605.68	206.31	30.28	0.00	0.00	842.27	09/30/2020	
S AND JJ INVESTMENTS INC	2020	2362-0073	S	605.68	206.31	30.28	28.00	130.00	1,000.27	11/16/2020	
S AND JJ INVESTMENTS INC	2021	2461-0067	F	605.69	168.45	30.28	0.00	0.00	804.42	09/30/2021	
S AND JJ INVESTMENTS INC	2021	2461-0067	S	605.69	168.45	30.28	28.00	20.00	852.42	11/15/2021	
S AND JJ INVESTMENTS INC	2022	2588-0021	F	605.69	130.58	30.28	0.00	0.00	766.55	09/30/2022	
S AND JJ INVESTMENTS INC	2022	2588-0021	S	605.69	130.58	30.28	28.00	20.00	814.55	11/15/2022	
S AND JJ INVESTMENTS INC	2023	2715-0217	F	604.31	68.97	30.22	0.00	0.00	703.50	10/02/2023	
S AND JJ INVESTMENTS INC	2023	2715-0217	S	604.31	68.97	30.22	28.00	20.00	751.50	11/15/2023	
S AND JJ INVESTMENTS INC	2024		F	602.92	0.00	30.15	0.00	0.00	633.07	09/30/2024	
S AND JJ INVESTMENTS INC	2024		S	602.92	0.00	30.15	0.00	0.00	633.07	11/15/2024	
GRAND TOTAL DUE									7,801.62		
4708324		4047 GLENWOOD RD		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
4047 INVESTMENT LLC	2024		F	488.63	0.00	24.43	0.00	0.00	513.06	09/30/2024	
4047 INVESTMENT LLC	2024		S	488.63	0.00	24.43	0.00	0.00	513.06	11/15/2024	
GRAND TOTAL DUE									1,026.12		
4714600		164 MORELAND AVE SE		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
STATE FARM MUTUAL AUTOMC	2021	2461-0071	S	0.00	0.00	0.00	11.37	12.63	24.00	11/15/2021	
GRAND TOTAL DUE									24.00		

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4715967	1540	CEDAR GROVE RD STE A									
SUPREME BURGER EXPRESS,	2017	1974-0465	F	155.00	89.61	7.75	0.00	0.00	252.36	10/02/2017	
SUPREME BURGER EXPRESS,	2017	1974-0465	S	155.00	89.61	7.75	30.50	20.00	302.86	11/15/2017	
SUPREME BURGER EXPRESS,	2018	2137-0221	F	150.43	75.68	7.52	0.00	0.00	233.63	10/01/2018	
SUPREME BURGER EXPRESS,	2018	2137-0221	S	150.43	75.68	7.52	30.50	20.00	284.13	11/15/2018	
SUPREME BURGER EXPRESS,	2019	2268-0204	F	147.28	61.59	7.36	0.00	0.00	216.23	09/30/2019	
SUPREME BURGER EXPRESS,	2019	2268-0204	S	147.28	61.59	7.36	30.50	20.00	266.73	11/15/2019	
									GRAND TOTAL DUE	1,555.94	
4726071	2952	MORELAND AVE SE 3028									
GLOBAL PARTS INC.	2017	1974-0466	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2018	2137-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2019	2268-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									GRAND TOTAL DUE	151.50	
4753150	1970	6TH ST									
LOS ANDES BAKERY	2021	2461-0072	F	105.06	29.22	5.25	0.00	0.00	139.53	09/30/2021	
LOS ANDES BAKERY	2021	2461-0072	S	105.06	29.22	5.25	28.00	20.00	187.53	11/15/2021	
LOS ANDES BAKERY	2022	2588-0023	F	103.30	22.27	5.17	0.00	0.00	130.74	09/30/2022	
LOS ANDES BAKERY	2022	2588-0023	S	103.30	22.27	5.17	28.00	20.00	178.74	11/15/2022	
									GRAND TOTAL DUE	636.54	
4755730	4505	ASHFORD DUNWOODY RD									
SPA SYDELL	2017		F	48.90	28.27	2.45	0.00	0.00	79.62	10/02/2017	
SPA SYDELL	2017		S	100.14	57.89	5.01	0.00	0.00	163.04	11/15/2017	
									GRAND TOTAL DUE	242.66	
4755829	4725	ASHFORD DUNWOODY RD									
SMARTSTYLE #10072	2019	2268-0207	F	123.31	51.56	6.17	0.00	0.00	181.04	09/30/2019	
SMARTSTYLE #10072	2019	2268-0207	S	123.31	51.56	6.17	30.50	20.00	231.54	11/15/2019	
									GRAND TOTAL DUE	412.58	
4755896	2520	PARK CENTRAL BLVD #									
FUN CITY PARTY RENTALS	2017	1974-0469	F	187.09	108.16	9.35	0.00	0.00	304.60	10/02/2017	
FUN CITY PARTY RENTALS	2017	1974-0469	S	187.09	108.16	9.35	30.50	20.00	355.10	11/15/2017	
AWESOME EVENTS PARTY REN	2018	2137-0224	F	155.29	78.13	7.76	0.00	0.00	241.18	10/01/2018	
AWESOME EVENTS PARTY REN	2018	2137-0224	S	155.29	78.13	7.76	30.50	20.00	291.68	11/15/2018	
AWESOME EVENTS PARTY REN	2019	2268-0208	F	151.25	63.25	7.56	0.00	0.00	222.06	09/30/2019	
AWESOME EVENTS PARTY REN	2019	2268-0208	S	151.25	63.25	7.56	30.50	20.00	272.56	11/15/2019	
AWESOME EVENTS PARTY REN	2020	2362-0075	F	151.25	51.52	7.56	0.00	0.00	210.33	09/30/2020	
AWESOME EVENTS PARTY REN	2020	2362-0075	S	151.25	51.52	7.56	28.00	130.00	368.33	11/16/2020	
AWESOME EVENTS PARTY REN	2021	2461-0073	F	151.24	42.06	7.56	0.00	0.00	200.86	09/30/2021	
AWESOME EVENTS PARTY REN	2021	2461-0073	S	151.24	42.06	7.56	28.00	20.00	248.86	11/15/2021	
AWESOME EVENTS PARTY REN	2022	2588-0024	F	151.24	32.61	7.56	0.00	0.00	191.41	09/30/2022	
AWESOME EVENTS PARTY REN	2022	2588-0024	S	151.24	32.61	7.56	28.00	20.00	239.41	11/15/2022	
									GRAND TOTAL DUE	3,146.38	
4756604	7245	ROCKBRIDGE RD STE 17									
A & D MEAT AND POULTRY I	2024		F	92.65	0.00	4.63	0.00	0.00	97.28	09/30/2024	
A & D MEAT AND POULTRY I	2024		S	92.65	0.00	4.63	0.00	0.00	97.28	11/15/2024	
									GRAND TOTAL DUE	194.56	
4756647	7245	ROCKBRIDGE RD # 800									
NAIL SHOP & SPA INC	2024		F	161.03	0.00	8.05	0.00	0.00	169.08	09/30/2024	
NAIL SHOP & SPA INC	2024		S	161.03	0.00	8.05	0.00	0.00	169.08	11/15/2024	
									GRAND TOTAL DUE	338.16	
4756671	5700	HILLDALE DR # 290									
EXTREMITY HEALTHCARE PAF	2023	2715-0219	F	49.07	5.60	2.45	6.32	4.52	67.96	11/15/2023	
VILLAGE PODIATRY GROUP	2024		S	307.58	0.00	15.97	0.00	11.88	335.43	09/30/2024	
VILLAGE PODIATRY GROUP	2024		S	307.58	0.00	15.97	0.00	11.87	335.42	11/15/2024	
									GRAND TOTAL DUE	738.81	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4756833	3929	PEACHTREE RD NE									
VACHAN CORPORATION	2017		1974-0472 F	206.12	119.16	10.31	0.00	0.00	335.59	10/02/2017	
VACHAN CORPORATION	2017		1974-0472 S	206.12	119.16	10.31	30.50	20.00	386.09	11/15/2017	
									721.68		
4756914	4360	CHAMBLEE DUNWOODY RI									
DUNWOODY DERMATOLOGY ATI	2021		2461-0077 S	238.07	60.01	12.88	9.16	26.12	346.24	06/10/2022	
									346.24		
4758143	1050	CROWN POINTE PKWY ST									
SENIOR PSYCH SOLUTIONS C	2017		1974-0473 F	243.75	140.91	12.19	0.00	0.00	396.85	10/02/2017	
SENIOR PSYCH SOLUTIONS C	2017		1974-0473 S	243.75	140.91	12.19	30.50	20.00	447.35	11/15/2017	
SENIOR PSYCH SOLUTIONS C	2018		2137-0226 F	220.88	111.13	11.04	0.00	0.00	343.05	10/01/2018	
SENIOR PSYCH SOLUTIONS C	2018		2137-0226 S	220.88	111.13	11.04	30.50	20.00	393.55	11/15/2018	
SENIOR PSYCH SOLUTIONS C	2019		2268-0210 F	205.37	85.88	10.27	0.00	0.00	301.52	09/30/2019	
SENIOR PSYCH SOLUTIONS C	2019		2268-0210 S	205.37	85.88	10.27	30.50	20.00	352.02	11/15/2019	
									2,234.34		
4758445	2361	DEKALB MEDICAL PKWY									
SMART CHOICE COMMUNICATI	2022		2588-0028 F	148.35	31.98	7.42	0.00	0.00	187.75	09/30/2022	
SMART CHOICE COMMUNICATI	2022		2588-0028 S	148.35	31.98	7.42	28.00	20.00	235.75	11/15/2022	
SMART CHOICE COMMUNICATI	2023		2715-0220 F	148.01	16.89	7.40	0.00	0.00	172.30	10/02/2023	
SMART CHOICE COMMUNICATI	2023		2715-0220 S	148.01	16.89	7.40	28.00	20.00	220.30	11/15/2023	
SMART CHOICE COMMUNICATI	2024		F	147.67	0.00	7.38	0.00	0.00	155.05	09/30/2024	
SMART CHOICE COMMUNICATI	2024		S	147.67	0.00	7.38	0.00	0.00	155.05	11/15/2024	
									1,126.20		
4759638	2402	WESLEY CHAPEL RD 300									
NEW CHINA EXPRESS	2018		2137-0228 F	200.02	100.63	10.00	0.00	0.00	310.65	10/01/2018	
NEW CHINA EXPRESS	2018		2137-0228 S	200.02	100.63	10.00	30.50	20.00	361.15	11/15/2018	
NEW CHINA EXPRESS	2019		2268-0211 F	259.44	108.48	12.97	0.00	0.00	380.89	09/30/2019	
NEW CHINA EXPRESS	2019		2268-0211 S	259.44	108.48	12.97	30.50	20.00	431.39	11/15/2019	
NEW CHINA EXPRESS	2020		2362-0080 F	710.66	242.07	35.53	0.00	0.00	988.26	09/30/2020	
NEW CHINA EXPRESS	2020		2362-0080 S	710.66	242.07	35.53	28.00	130.00	1,146.26	11/16/2020	
NEW CHINA EXPRESS	2021		2461-0078 F	734.68	204.32	36.73	0.00	0.00	975.73	09/30/2021	
NEW CHINA EXPRESS	2021		2461-0078 S	734.68	204.32	36.73	28.00	20.00	1,023.73	11/15/2021	
NEW CHINA EXPRESS	2022		2588-0029 F	687.55	148.23	34.38	0.00	0.00	870.16	09/30/2022	
NEW CHINA EXPRESS	2022		2588-0029 S	687.55	148.23	34.38	28.00	20.00	918.16	11/15/2022	
NEW CHINA EXPRESS	2023		2715-0221 F	581.09	66.32	29.05	0.00	0.00	676.46	10/02/2023	
NEW CHINA EXPRESS	2023		2715-0221 S	581.09	66.32	29.05	28.00	20.00	724.46	11/15/2023	
NEW CHINA EXPRESS	2024		F	492.41	0.00	24.62	0.00	0.00	517.03	09/30/2024	
NEW CHINA EXPRESS	2024		S	492.41	0.00	24.62	0.00	0.00	517.03	11/15/2024	
									9,841.36		
4762361	4480	GLENWOOD RD									
CHEVRON FOOD MART	2024		F	948.99	0.00	47.45	0.00	0.00	996.44	09/30/2024	
CHEVRON FOOD MART	2024		S	948.99	0.00	47.45	0.00	0.00	996.44	11/15/2024	
									1,992.88		
4762396	4203	SNAPPINGER WOODS DR									
ZANZA BAR AND GRILL	2024		F	190.84	0.00	9.54	0.00	0.00	200.38	09/30/2024	
ZANZA BAR AND GRILL	2024		S	190.84	0.00	9.54	0.00	0.00	200.38	11/15/2024	
									400.76		
4762469	3545	PANOLA RD STE B 3003									
EXXON FOOD MART	2024		F	1,090.52	0.00	54.53	0.00	0.00	1,145.05	09/30/2024	
EXXON FOOD MART	2024		S	1,090.52	0.00	54.53	0.00	0.00	1,145.05	11/15/2024	
									2,290.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4762965	3775 N DRUID HILLS RD										
PERIMETER MEDICAL ASSOCI	2017	1974-0476	F	1,035.74	598.77	51.79	0.00	0.00	1,686.30	10/02/2017	
PERIMETER MEDICAL ASSOCI	2017	1974-0476	S	1,035.74	598.77	51.79	30.50	20.00	1,736.80	11/15/2017	
PERIMETER MEDICAL ASSOCI	2018	2137-0230	F	874.07	439.75	43.70	0.00	0.00	1,357.52	10/01/2018	
PERIMETER MEDICAL ASSOCI	2018	2137-0230	S	874.07	439.75	43.70	30.50	20.00	1,408.02	11/15/2018	
PERIMETER MEDICAL ASSOCI	2019	2268-0213	F	779.27	325.85	38.96	0.00	0.00	1,144.08	09/30/2019	
PERIMETER MEDICAL ASSOCI	2019	2268-0213	S	779.27	325.85	38.96	30.50	20.00	1,194.58	11/15/2019	
PERIMETER MEDICAL ASSOCI	2020	2362-0084	F	710.14	230.80	35.51	0.00	0.00	976.45	04/24/2021	
PERIMETER MEDICAL ASSOCI	2020	2362-0084	S	710.14	230.80	35.51	28.00	130.00	1,134.45	04/24/2021	
PERIMETER MEDICAL ASSOCI	2021	2461-0080	F	664.49	184.80	33.22	0.00	0.00	882.51	09/30/2021	
PERIMETER MEDICAL ASSOCI	2021	2461-0080	S	664.49	184.80	33.22	28.00	20.00	930.51	11/15/2021	
PERIMETER MEDICAL ASSOCI	2022	2588-0032	F	639.21	137.81	31.96	0.00	0.00	808.98	09/30/2022	
PERIMETER MEDICAL ASSOCI	2022	2588-0032	S	639.21	137.81	31.96	28.00	20.00	856.98	11/15/2022	
PERIMETER MEDICAL ASSOCI	2023	2715-0222	F	637.76	72.79	31.89	0.00	0.00	742.44	10/02/2023	
PERIMETER MEDICAL ASSOCI	2023	2715-0222	S	637.76	72.79	31.89	28.00	20.00	790.44	11/15/2023	
PERIMETER MEDICAL ASSOCI	2024		F	603.56	0.00	30.18	0.00	0.00	633.74	09/30/2024	
PERIMETER MEDICAL ASSOCI	2024		S	603.56	0.00	30.18	0.00	0.00	633.74	11/15/2024	
									16,917.54		
4763104	524 FLAT SHOALS AVE SE #										
13 ROSES TATTOO PARLOR	2017	1974-0477	A	502.40	293.69	100.48	0.00	0.00	896.57	12/15/2017	
13 ROSES TATTOO PARLOR	2017	1974-0477	F	73.42	42.44	3.67	0.00	0.00	119.53	10/02/2017	
13 ROSES TATTOO PARLOR	2017	1974-0477	S	73.42	42.44	3.67	30.50	20.00	170.03	11/15/2017	
									1,186.13		
4763279	2109 N DECATUR RD										
A4 ENTERPRISES LLC	2022	2588-0033	F	135.05	29.12	6.75	0.00	0.00	170.92	09/30/2022	PO
A4 ENTERPRISES LLC	2022	2588-0033	S	135.05	29.12	6.75	28.00	20.00	218.92	11/15/2022	PO
A4 ENTERPRISES LLC	2023	2715-0223	F	131.85	15.05	6.59	0.00	0.00	153.49	10/02/2023	PO
A4 ENTERPRISES LLC	2023	2715-0223	S	131.85	15.05	6.59	28.00	20.00	201.49	11/15/2023	PO
A4 ENTERPRISES LLC	2024		F	131.55	0.00	6.58	0.00	0.00	138.13	09/30/2024	
A4 ENTERPRISES LLC	2024		S	131.55	0.00	6.58	0.00	0.00	138.13	11/15/2024	
									1,021.08		
4764232	4828 ASHFORD DUNWOODY RD										
GEHEREN FIRM PC THE	2022	2588-0034	F	75.54	16.29	3.78	0.00	0.00	95.61	09/30/2022	
GEHEREN FIRM PC THE	2022	2588-0034	S	75.54	16.29	3.78	28.00	20.00	143.61	11/15/2022	
GEHEREN FIRM PC THE	2023	2715-0224	F	74.50	8.50	3.73	0.00	0.00	86.73	10/02/2023	
GEHEREN FIRM PC THE	2023	2715-0224	S	74.50	8.50	3.73	28.00	20.00	134.73	11/15/2023	
GEHEREN FIRM PC THE	2024		F	70.62	0.00	3.53	0.00	0.00	74.15	09/30/2024	
GEHEREN FIRM PC THE	2024		S	70.62	0.00	3.53	0.00	0.00	74.15	11/15/2024	
									608.98		
4764429	5090 BUFORD HWY NE STE 11										
JAVA INDONESIAN FOODMART	2017	1974-0478	F	80.54	46.56	4.03	0.00	0.00	131.13	10/02/2017	
JAVA INDONESIAN FOODMART	2017	1974-0478	S	80.54	46.56	4.03	30.50	20.00	181.63	11/15/2017	
JAVA INDONESIAN FOODMART	2018	2137-0232	F	75.82	38.15	3.79	0.00	0.00	117.76	10/01/2018	
JAVA INDONESIAN FOODMART	2018	2137-0232	S	75.82	38.15	3.79	30.50	20.00	168.26	11/15/2018	
									598.78		
4764950	1384 MORELAND AVE SE 3031										
TIPAS CLOTHING STORE	2022	2588-0035	F	107.09	23.09	5.35	0.00	0.00	135.53	09/30/2022	
TIPAS CLOTHING STORE	2022	2588-0035	S	107.09	23.09	5.35	28.00	20.00	183.53	11/15/2022	
TIPAS CLOTHING STORE	2023	2715-0225	F	106.85	12.19	5.34	0.00	0.00	124.38	10/02/2023	
TIPAS CLOTHING STORE	2023	2715-0225	S	106.85	12.19	5.34	28.00	20.00	172.38	11/15/2023	
									615.82		
4765000	3230 SNAPPINGER RD										
REHMU ENTERPRISES INC	2023	2715-0226	S	9.43	1.08	0.47	0.44	0.32	11.74	11/15/2023	
REHMU ENTERPRISES INC	2024		F	748.68	0.00	37.43	0.00	0.00	786.11	09/30/2024	
REHMU ENTERPRISES INC	2024		S	748.68	0.00	37.43	0.00	0.00	786.11	11/15/2024	
									1,583.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4765336	2427	GRESHAM RD SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WAL-MART STORES EAST LP	2024		F	6,571.20	0.00	0.00	0.00	0.00	6,571.20	02/17/2025	
WAL-MART STORES EAST LP	2024		S	6,571.20	0.00	0.00	0.00	0.00	6,571.20	02/17/2025	
						GRAND TOTAL DUE			13,142.40		
4765573	2179	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EUROPEAN MARKET AND DELI	2019	2268-0214	F	248.33	103.84	12.42	0.00	0.00	364.59	09/30/2019	
EUROPEAN MARKET AND DELI	2019	2268-0214	S	248.33	103.84	12.42	30.50	20.00	415.09	11/15/2019	
EUROPEAN MARKET AND DELI	2020	2362-0086	F	248.33	84.59	12.42	0.00	0.00	345.34	09/30/2020	
EUROPEAN MARKET AND DELI	2020	2362-0086	S	248.33	84.59	12.42	28.00	130.00	503.34	11/16/2020	
EUROPEAN MARKET AND DELI	2021	2461-0082	F	248.33	69.06	12.42	0.00	0.00	329.81	09/30/2021	
EUROPEAN MARKET AND DELI	2021	2461-0082	S	248.33	69.06	12.42	28.00	20.00	377.81	11/15/2021	
EUROPEAN MARKET AND DELI	2022	2588-0037	F	248.33	53.54	12.42	0.00	0.00	314.29	09/30/2022	
EUROPEAN MARKET AND DELI	2022	2588-0037	S	248.33	53.54	12.42	28.00	20.00	362.29	11/15/2022	
EUROPEAN MARKET AND DELI	2023	2715-0228	F	247.76	28.28	12.39	0.00	0.00	288.43	10/02/2023	
EUROPEAN MARKET AND DELI	2023	2715-0228	S	247.76	28.28	12.39	28.00	20.00	336.43	11/15/2023	
EUROPEAN MARKET AND DELI	2024		F	247.20	0.00	12.36	0.00	0.00	259.56	09/30/2024	
EUROPEAN MARKET AND DELI	2024		S	247.20	0.00	12.36	0.00	0.00	259.56	11/15/2024	
						GRAND TOTAL DUE			4,156.54		
4765654	2148	STARFIRE DR 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KALEIDOSCOPE SHOP, INC	2022	2588-0038	F	185.08	39.90	9.25	0.00	0.00	234.23	09/30/2022	
KALEIDOSCOPE SHOP, INC	2022	2588-0038	S	185.08	39.90	9.25	28.00	20.00	282.23	11/15/2022	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	F	181.12	20.67	9.06	0.00	0.00	210.85	10/02/2023	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	S	181.12	20.67	9.06	28.00	20.00	258.85	11/15/2023	
						GRAND TOTAL DUE			986.16		
4765875	5486	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COM DUNWOODY GRILL FUSIC	2017	1974-0481	F	398.26	230.24	19.91	0.00	0.00	648.41	10/02/2017	
COM DUNWOODY GRILL FUSIC	2017	1974-0481	S	398.26	230.24	19.91	30.50	20.00	698.91	11/15/2017	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	F	344.89	173.52	17.24	0.00	0.00	535.65	10/01/2018	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	S	344.89	173.52	17.24	30.50	20.00	586.15	11/15/2018	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	F	313.90	131.26	15.70	0.00	0.00	460.86	09/30/2019	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	S	313.90	131.26	15.70	30.50	20.00	511.36	11/15/2019	
						GRAND TOTAL DUE			3,441.34		
4765964	2679	PEACHTREE SQ 30360									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RICHELIEU AMERICA LTD	2023	2715-0230	F	1,449.18	165.39	72.46	0.00	0.00	1,687.03	10/02/2023	
RICHELIEU AMERICA LTD	2023	2715-0230	S	1,449.18	165.39	72.46	28.00	20.00	1,735.03	11/15/2023	
RICHELIEU AMERICA LTD	2024		F	1,434.50	0.00	71.73	0.00	0.00	1,506.23	09/30/2024	
RICHELIEU AMERICA LTD	2024		S	1,434.50	0.00	71.73	0.00	0.00	1,506.23	11/15/2024	
						GRAND TOTAL DUE			6,434.52		
4766324	2965	FLOWERS RD S STE 210									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REALVIEW TV LLC	2021	2461-0083	F	149.05	41.45	7.45	0.00	0.00	197.95	09/30/2021	
REALVIEW TV LLC	2021	2461-0083	S	149.05	41.45	7.45	28.00	20.00	245.95	11/15/2021	
						GRAND TOTAL DUE			443.90		
4766545	2565	CANDLER RD # A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	F	67.76	7.73	3.39	0.00	0.00	78.88	10/02/2023	
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	S	67.76	7.73	3.39	28.00	20.00	126.88	11/15/2023	
NEW ORLEANS SEAFOOD MARK	2024		F	67.61	0.00	3.38	0.00	0.00	70.99	09/30/2024	
NEW ORLEANS SEAFOOD MARK	2024		S	67.61	0.00	3.38	0.00	0.00	70.99	11/15/2024	
						GRAND TOTAL DUE			347.74		
4766766	5154	BROWNS MILL RD STE A									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHEVRON FOOD SHOP	2024		F	592.65	0.00	29.63	0.00	0.00	622.28	09/30/2024	
CHEVRON FOOD SHOP	2024		S	592.65	0.00	29.63	0.00	0.00	622.28	11/15/2024	
						GRAND TOTAL DUE			1,244.56		
4766839	2190	COFFEE RD # H									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	F	70.63	40.83	3.53	0.00	0.00	114.99	10/02/2017	
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	S	70.63	40.83	3.53	30.50	20.00	165.49	11/15/2017	
						GRAND TOTAL DUE			280.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4767207	114 NEW ST # B 30030	5332									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
GA COALITION AGAINST DOM	2021	2461-0088	F	15.15	4.21	0.76	0.00	0.00	20.12	09/30/2021	
GA COALITION AGAINST DOM	2021	2461-0088	S	15.15	4.21	0.76	18.00	20.00	58.12	11/15/2021	
GA COALITION AGAINST DOM	2022	2588-0040	F	15.14	3.26	0.76	0.00	0.00	19.16	09/30/2022	
GA COALITION AGAINST DOM	2022	2588-0040	S	15.14	3.26	0.76	18.00	20.00	57.16	11/15/2022	
GA COALITION AGAINST DOM	2023	2715-0233	F	15.35	1.75	0.77	0.00	0.00	17.87	10/02/2023	
GA COALITION AGAINST DOM	2023	2715-0233	S	15.35	1.75	0.77	18.00	20.00	55.87	11/15/2023	
GA COALITION AGAINST DOM	2024	16.00	F	16.00	0.00	0.80	0.00	0.00	16.80	09/30/2024	
GA COALITION AGAINST DOM	2024	16.00	S	16.00	0.00	0.80	0.00	0.00	16.80	11/15/2024	
									GRAND TOTAL DUE	261.90	
4767401	4919 FLAT SHOALS PKWY	300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GUARANTY BANK FSB	2017	1974-0483	F	453.64	262.25	22.68	0.00	0.00	738.57	10/02/2017	
GUARANTY BANK FSB	2017	1974-0483	S	453.64	262.25	22.68	30.50	20.00	789.07	11/15/2017	
GUARANTY BANK FSB	2018	2137-0237	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0218	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									GRAND TOTAL DUE	1,628.64	
4767410	4920 FLAT SHOALS PKWY	STE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HARIOM VITTHALA LLC	2024		F	187.19	0.00	9.45	0.00	1.88	198.52	09/30/2024	
HARIOM VITTHALA LLC	2024		S	187.19	0.00	9.45	0.00	1.88	198.52	11/15/2024	
									GRAND TOTAL DUE	397.04	
4767436	3352 N DRUID HILLS RD	300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GRAND SLAM GOLF & BASEB	2017	1974-0484	F	111.44	64.42	5.57	0.00	0.00	181.43	10/02/2017	
GRAND SLAM GOLF & BASEB	2017	1974-0484	S	111.44	64.42	5.57	30.50	20.00	231.93	11/15/2017	
									GRAND TOTAL DUE	413.36	
4768203	2854 LAVISTA RD STE 6	300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MISI, INC	2024		S	164.51	0.00	8.23	0.00	0.00	172.74	11/15/2024	
									GRAND TOTAL DUE	172.74	
4768581	2644 WOODWIN RD	30360									
										TAX DISTRICT: 44A	DORAVLLE ANX
											DUE DATE: CODE:
CONSTRUCTION AHEAD, INC.	2019	2268-0222	F	113.27	47.36	5.66	0.00	0.00	166.29	09/30/2019	
CONSTRUCTION AHEAD, INC.	2019	2268-0222	S	113.27	47.36	5.66	30.50	20.00	216.79	11/15/2019	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	F	104.62	34.00	5.23	0.00	0.00	143.85	04/24/2021	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	S	104.62	34.00	5.23	28.00	130.00	301.85	04/24/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	F	98.66	27.44	4.93	0.00	0.00	131.03	09/30/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	S	98.66	27.44	4.93	28.00	20.00	179.03	11/15/2021	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	F	95.60	20.61	4.78	0.00	0.00	120.99	09/30/2022	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	S	95.60	20.61	4.78	28.00	20.00	168.99	11/15/2022	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	F	92.58	10.57	4.63	0.00	0.00	107.78	10/02/2023	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	S	92.58	10.57	4.63	28.00	20.00	155.78	11/15/2023	
CONSTRUCTION AHEAD, INC.	2024		F	93.26	0.00	4.66	0.00	0.00	97.92	09/30/2024	
CONSTRUCTION AHEAD, INC.	2024		S	93.26	0.00	4.66	0.00	0.00	97.92	11/15/2024	
									GRAND TOTAL DUE	1,888.22	
4769111	53 PERIMETER CTR E #	185									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
NEW HORIZONS COMPUTER LE	2022	2588-0042	F	857.85	184.94	42.89	0.00	0.00	1,085.68	09/30/2022	
NEW HORIZONS COMPUTER LE	2022	2588-0042	S	857.85	184.94	42.89	28.00	20.00	1,133.68	11/15/2022	
NEW HORIZONS COMPUTER LE	2023	2715-0235	F	805.50	91.93	40.28	0.00	0.00	937.71	10/02/2023	
NEW HORIZONS COMPUTER LE	2023	2715-0235	S	805.50	91.93	40.28	28.00	20.00	985.71	11/15/2023	
NEW HORIZONS COMPUTER LE	2024		F	787.28	0.00	39.36	0.00	0.00	826.64	09/30/2024	
NEW HORIZONS COMPUTER LE	2024		S	787.28	0.00	39.36	0.00	0.00	826.64	11/15/2024	
									GRAND TOTAL DUE	5,796.06	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4769188	5469	MEMORIAL DR									
CLUB 426	2021	2461-0091	F	108.37	30.14	5.42	0.00	0.00	143.93	09/30/2021	
CLUB 426	2021	2461-0091	S	108.37	30.14	5.42	28.00	20.00	191.93	11/15/2021	
CLUB 426	2022	2588-0043	F	108.37	23.36	5.42	0.00	0.00	137.15	09/30/2022	
CLUB 426	2022	2588-0043	S	108.37	23.36	5.42	28.00	20.00	185.15	11/15/2022	
CLUB 426	2023	2715-0236	F	108.12	12.34	5.41	0.00	0.00	125.87	10/02/2023	
CLUB 426	2023	2715-0236	S	108.12	12.34	5.41	28.00	20.00	173.87	11/15/2023	
CLUB 426	2024		F	107.88	0.00	5.39	0.00	0.00	113.27	09/30/2024	
CLUB 426	2024		S	107.88	0.00	5.39	0.00	0.00	113.27	11/15/2024	
GRAND TOTAL DUE									1,184.44		
4769323	2381	JOHN GLENN DR STE 10									
HI TECH AUTO REPAIR SERV	2020	2362-0092	S	0.00	0.00	0.00	4.00	4.45	8.45	11/16/2020	
HI TECH AUTO REPAIR SERV	2021	2461-0092	F	82.03	22.81	4.10	0.00	0.00	108.94	09/30/2021	
HI TECH AUTO REPAIR SERV	2021	2461-0092	S	82.03	22.81	4.10	28.00	20.00	156.94	11/15/2021	
HI TECH AUTO REPAIR SERV	2022	2588-0044	F	81.82	17.64	4.09	0.00	0.00	103.55	09/30/2022	
HI TECH AUTO REPAIR SERV	2022	2588-0044	S	81.82	17.64	4.09	28.00	20.00	151.55	11/15/2022	
HI TECH AUTO REPAIR SERV	2023	2715-0237	F	67.47	7.70	3.37	0.00	0.00	78.54	10/02/2023	
HI TECH AUTO REPAIR SERV	2023	2715-0237	S	67.47	7.70	3.37	28.00	20.00	126.54	11/15/2023	
HI TECH AUTO REPAIR SERV	2024		F	67.69	0.00	3.38	0.00	0.00	71.07	09/30/2024	
HI TECH AUTO REPAIR SERV	2024		S	67.69	0.00	3.38	0.00	0.00	71.07	11/15/2024	
GRAND TOTAL DUE									876.65		
4769501	3480	MEMORIAL DR 30032									
ALDI INC. (GEORGIA) 7605	2024		F	151.26	0.00	0.00	0.00	0.00	151.26	02/17/2025	
ALDI INC. (GEORGIA) 7605	2024		S	151.26	0.00	0.00	0.00	0.00	151.26	02/17/2025	
GRAND TOTAL DUE									302.52		
4769927	3855	BUFORD HWY NE									
GUARANTEE BANK FSB	2017	1974-0486	F	270.73	156.51	13.54	0.00	0.00	440.78	10/02/2017	
GUARANTEE BANK FSB	2017	1974-0486	S	270.73	156.51	13.54	30.50	20.00	491.28	11/15/2017	
GUARANTEE BANK FSB	2018	2137-0242	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTEE BANK FSB	2019	2268-0223	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,033.06		
4769935	3107	BUFORD HWY NE 30329									
CITGO FOOD MART	2023	2715-0238	S	620.27	70.79	31.01	28.00	20.00	770.07	11/15/2023	
CITGO FOOD MART	2024		F	625.16	0.00	31.26	0.00	0.00	656.42	09/30/2024	
CITGO FOOD MART	2024		S	625.16	0.00	31.26	0.00	0.00	656.42	11/15/2024	
GRAND TOTAL DUE									2,082.91		
4770771	6202	MEMORIAL DR									
LIONS OF JUDAH CONFERENC	2017	1974-0488	F	66.57	38.48	3.33	0.00	0.00	108.38	10/02/2017	
LIONS OF JUDAH CONFERENC	2017	1974-0488	S	66.57	38.48	3.33	30.50	20.00	158.88	11/15/2017	
LIONS OF JUDAH CONFERENC	2018	2137-0243	F	66.42	33.42	3.32	0.00	0.00	103.16	10/01/2018	
LIONS OF JUDAH CONFERENC	2018	2137-0243	S	66.42	33.42	3.32	30.50	20.00	153.66	11/15/2018	
GRAND TOTAL DUE									524.08		
4771212	4857	MEMORIAL DR 30083									
MAGIC WOK	2024		F	134.57	0.00	6.73	0.00	0.00	141.30	09/30/2024	
MAGIC WOK	2024		S	134.57	0.00	6.73	0.00	0.00	141.30	11/15/2024	
GRAND TOTAL DUE									282.60		
4771409	5158	MEMORIAL DR 30032									
SUBWAY 1350	2024		F	495.54	0.00	24.78	0.00	0.00	520.32	09/30/2024	
SUBWAY 1350	2024		S	495.54	0.00	24.78	0.00	0.00	520.32	11/15/2024	
GRAND TOTAL DUE									1,040.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4771417	5219	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAND AND ORCHESTRA CENTF	2017	1974-0490	F	527.41	304.90	26.37	0.00	0.00	858.68	10/02/2017	
BAND AND ORCHESTRA CENTF	2017	1974-0490	S	527.41	304.90	26.37	30.50	20.00	909.18	11/15/2017	
BAND AND ORCHESTRA CENTF	2018	2137-0245	F	526.21	264.74	26.31	0.00	0.00	817.26	10/01/2018	
BAND AND ORCHESTRA CENTF	2018	2137-0245	S	526.21	264.74	26.31	30.50	20.00	867.76	11/15/2018	
BAND AND ORCHESTRA CENTF	2019	2268-0225	F	525.02	219.54	26.25	0.00	0.00	770.81	09/30/2019	
BAND AND ORCHESTRA CENTF	2019	2268-0225	S	525.02	219.54	26.25	30.50	20.00	821.31	11/15/2019	
BAND AND ORCHESTRA CENTF	2020	2362-0093	F	525.02	178.84	26.25	0.00	0.00	730.11	09/30/2020	
BAND AND ORCHESTRA CENTF	2020	2362-0093	S	525.02	178.84	26.25	28.00	130.00	888.11	11/16/2020	
BAND AND ORCHESTRA CENTF	2021	2461-0093	F	525.02	146.01	26.25	0.00	0.00	697.28	09/30/2021	
BAND AND ORCHESTRA CENTF	2021	2461-0093	S	525.02	146.01	26.25	28.00	20.00	745.28	11/15/2021	
BAND AND ORCHESTRA CENTF	2022	2588-0045	F	525.01	113.19	26.25	0.00	0.00	664.45	09/30/2022	
BAND AND ORCHESTRA CENTF	2022	2588-0045	S	525.01	113.19	26.25	28.00	20.00	712.45	11/15/2022	
GRAND TOTAL DUE									9,482.68		
4771506	2801	CANDLER RD # 36									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AVON BEAUTY CENTER 3	2017	1974-0491	F	111.08	64.22	5.55	0.00	0.00	180.85	10/02/2017	
AVON BEAUTY CENTER 3	2017	1974-0491	S	111.08	64.22	5.55	30.50	20.00	231.35	11/15/2017	
AVON BEAUTY CENTER 3	2018	2137-0246	F	110.44	55.56	5.52	0.00	0.00	171.52	10/01/2018	
AVON BEAUTY CENTER 3	2018	2137-0246	S	110.44	55.56	5.52	30.50	20.00	222.02	11/15/2018	
AVON BEAUTY CENTER 3	2019	2268-0226	F	110.19	46.08	5.51	0.00	0.00	161.78	09/30/2019	
AVON BEAUTY CENTER 3	2019	2268-0226	S	110.19	46.08	5.51	30.50	20.00	212.28	11/15/2019	
GRAND TOTAL DUE									1,179.80		
4771514	2801	CANDLER RD STE 60-B									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JIMMY JAZZ OF SOUTH DEKA	2021	2461-0094	S	85.70	23.83	4.29	18.00	20.00	151.82	11/15/2021	
SNIPES, USA	2022	2588-0046	F	1,539.05	331.80	76.95	0.00	0.00	1,947.80	09/30/2022	
SNIPES, USA	2022	2588-0046	S	1,539.05	331.80	76.95	28.00	20.00	1,995.80	11/15/2022	
SNIPES, USA	2023	2715-0239	F	1,382.15	157.74	69.11	0.00	0.00	1,609.00	10/02/2023	
SNIPES, USA	2023	2715-0239	S	1,382.15	157.74	69.11	28.00	20.00	1,657.00	11/15/2023	
SNIPES, USA	2024		F	1,183.37	0.00	59.17	0.00	0.00	1,242.54	09/30/2024	
SNIPES, USA	2024		S	1,183.37	0.00	59.17	0.00	0.00	1,242.54	11/15/2024	
GRAND TOTAL DUE									9,846.50		
4771573	2801	CANDLER RD STE 38 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FLETCHER'S RESTAURANT AN	2024		F	109.09	0.00	5.45	0.00	0.00	114.54	09/30/2024	
FLETCHER'S RESTAURANT AN	2024		S	109.09	0.00	5.45	0.00	0.00	114.54	11/15/2024	
GRAND TOTAL DUE									229.08		
4772324	1253	CAROLINE ST NE # 100									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
FIVE GUYS BURGERS AND FF	2021	2461-0095	S	5.71	1.59	0.29	18.00	20.00	45.59	11/15/2021	
FIVE GUYS BURGERS AND FF	2022	2588-0048	A	221.78	50.31	44.36	0.00	0.00	316.45	11/15/2022	
FIVE GUYS BURGERS AND FF	2022	2588-0048	F	32.46	7.00	1.62	0.00	0.00	41.08	09/30/2022	
FIVE GUYS BURGERS AND FF	2022	2588-0048	S	32.46	7.00	1.62	28.00	20.00	89.08	11/15/2022	
FIVE GUYS BURGERS AND FF	2023	2715-0240	A	224.52	29.74	33.68	0.00	0.00	287.94	11/15/2023	
FIVE GUYS BURGERS AND FF	2023	2715-0240	F	32.89	3.75	1.64	0.00	0.00	38.28	10/02/2023	
FIVE GUYS BURGERS AND FF	2023	2715-0240	S	32.89	3.75	1.64	28.00	20.00	86.28	11/15/2023	
FIVE GUYS BURGERS AND FF	2024		A	224.98	4.31	0.00	0.00	0.00	229.29	11/15/2024	
FIVE GUYS BURGERS AND FF	2024		F	34.31	0.00	1.72	0.00	0.00	36.03	09/30/2024	
FIVE GUYS BURGERS AND FF	2024		S	34.31	0.00	1.72	0.00	0.00	36.03	11/15/2024	
GRAND TOTAL DUE									1,206.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772332	1220	CAROLINE ST NE		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
TAPARO LLC	2017	1974-0493	A	222.46	130.04	44.49	0.00	0.00	396.99	12/15/2017	
TAPARO LLC	2017	1974-0493	F	32.51	18.79	1.63	0.00	0.00	52.93	10/02/2017	
TAPARO LLC	2017	1974-0493	S	32.51	18.79	1.63	30.50	20.00	103.43	11/15/2017	
TAPARO LLC	2018	2137-0249	A	143.70	72.42	28.74	0.00	0.00	244.86	01/15/2019	
TAPARO LLC	2018	2137-0249	F	23.90	12.02	1.20	0.00	0.00	37.12	10/01/2018	
TAPARO LLC	2018	2137-0249	S	23.90	12.02	1.20	30.50	20.00	87.62	11/15/2018	
TAPARO LLC	2019	2268-0228	A	144.62	62.64	28.92	0.00	0.00	236.18	11/15/2019	
TAPARO LLC	2019	2268-0228	F	23.06	9.64	1.15	0.00	0.00	33.85	09/30/2019	
TAPARO LLC	2019	2268-0228	S	23.06	9.64	1.15	30.50	20.00	84.35	11/15/2019	
TAPARO LLC	2020	2362-0097	A	144.62	50.32	28.92	0.00	0.00	223.86	12/15/2020	
TAPARO LLC	2020	2362-0097	F	23.16	7.89	1.16	0.00	0.00	32.21	09/30/2020	
TAPARO LLC	2020	2362-0097	S	23.16	7.89	1.16	28.00	130.00	190.21	11/16/2020	
TAPARO LLC	2021	2461-0096	A	144.68	41.86	28.94	0.00	0.00	215.48	11/15/2021	
TAPARO LLC	2021	2461-0096	F	21.15	5.88	1.06	0.00	0.00	28.09	09/30/2021	
TAPARO LLC	2021	2461-0096	S	21.15	5.88	1.06	28.00	20.00	76.09	11/15/2021	
TAPARO LLC	2022	2588-0049	A	144.54	32.79	28.91	0.00	0.00	206.24	11/15/2022	
TAPARO LLC	2022	2588-0049	F	21.16	4.56	1.06	0.00	0.00	26.78	09/30/2022	
TAPARO LLC	2022	2588-0049	S	21.16	4.56	1.06	28.00	20.00	74.78	11/15/2022	
TAPARO LLC	2023	2715-0241	A	146.32	19.38	21.95	0.00	0.00	187.65	11/15/2023	
TAPARO LLC	2023	2715-0241	F	21.43	2.45	1.07	0.00	0.00	24.95	10/02/2023	
TAPARO LLC	2023	2715-0241	S	21.43	2.45	1.07	28.00	20.00	72.95	11/15/2023	
TAPARO LLC	2024		A	146.64	2.81	0.00	0.00	0.00	149.45	11/15/2024	
TAPARO LLC	2024		F	22.36	0.00	1.12	0.00	0.00	23.48	09/30/2024	
TAPARO LLC	2024		S	22.36	0.00	1.12	0.00	0.00	23.48	11/15/2024	
GRAND TOTAL DUE									2,833.03		
4772421	1211	ASHFORD XING		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
PERIMETER MAC LLC	2023	2715-0242	S	115.87	13.22	5.79	1.61	1.15	137.64	11/15/2023	
GRAND TOTAL DUE									137.64		
4772448	130	PERIMETER CENTER PL N		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
NEIGHBORHOOD RESTAURANT	2017		F	377.37	192.22	18.87	0.00	0.00	588.46	12/09/2018	
NEIGHBORHOOD RESTAURANT	2017		S	377.37	192.22	18.87	28.00	20.00	636.46	12/09/2018	
GRAND TOTAL DUE									1,224.92		
4772545	4520	OLDE PERIMETER WAY S		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
SALON II STUDIOS	2017	1974-0494	F	386.57	223.48	19.33	0.00	0.00	629.38	10/02/2017	
SALON II STUDIOS	2017	1974-0494	S	386.57	223.48	19.33	30.50	20.00	679.88	11/15/2017	
SALON II STUDIOS	2018	2137-0250	F	365.40	183.84	18.27	0.00	0.00	567.51	10/01/2018	
SALON II STUDIOS	2018	2137-0250	S	365.40	183.84	18.27	30.50	20.00	618.01	11/15/2018	
GRAND TOTAL DUE									2,494.78		
4772634	4550	OLDE PERIMETER WAY S		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
HERITAGE HOME GROUP LLC	2019	2268-0229	F	2,646.41	1,106.60	132.32	0.00	0.00	3,885.33	09/30/2019	
HERITAGE HOME GROUP LLC	2019	2268-0229	S	2,646.41	1,106.60	132.32	30.50	20.00	3,935.83	11/15/2019	
HERITAGE HOME GROUP LLC	2020	2362-0099	F	2,652.78	903.62	132.64	0.00	0.00	3,689.04	09/30/2020	
HERITAGE HOME GROUP LLC	2020	2362-0099	S	2,652.78	903.62	132.64	28.00	130.00	3,847.04	11/16/2020	
HERITAGE HOME GROUP LLC	2021	2461-0097	F	2,602.80	723.86	130.14	0.00	0.00	3,456.80	09/30/2021	
HERITAGE HOME GROUP LLC	2021	2461-0097	S	2,602.80	723.86	130.14	28.00	20.00	3,504.80	11/15/2021	
HERITAGE HOME GROUP LLC	2022	2588-0050	F	2,632.93	567.63	131.65	0.00	0.00	3,332.21	09/30/2022	
HERITAGE HOME GROUP LLC	2022	2588-0050	S	2,632.93	567.63	131.65	28.00	20.00	3,380.21	11/15/2022	
HERITAGE HOME GROUP LLC	2023	2715-0243	F	2,612.19	298.13	130.61	0.00	0.00	3,040.93	10/02/2023	
HERITAGE HOME GROUP LLC	2023	2715-0243	S	2,612.19	298.13	130.61	28.00	20.00	3,088.93	11/15/2023	
HERITAGE HOME GROUP LLC	2024		F	2,634.20	0.00	131.71	0.00	0.00	2,765.91	09/30/2024	
HERITAGE HOME GROUP LLC	2024		S	2,634.20	0.00	131.71	0.00	0.00	2,765.91	11/15/2024	
GRAND TOTAL DUE									40,692.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772804	2912	MOUNTAIN INDUSTRIAL									
LONZOS INC	2024		F	126.20	0.00	6.31	0.00	0.00	132.51	09/30/2024	
LONZOS INC	2024		S	126.20	0.00	6.31	0.00	0.00	132.51	11/15/2024	
GRAND TOTAL DUE									265.02		
4772847	4466	ELMDALE DR 30084									
ADVANCED COLLISION REPAI	2020	2362-0100	F	169.58	57.76	8.48	0.00	0.00	235.82	09/30/2020	
ADVANCED COLLISION REPAI	2020	2362-0100	S	169.58	57.76	8.48	28.00	130.00	393.82	11/16/2020	
ADVANCED COLLISION REPAI	2021	2461-0101	F	154.34	42.92	7.72	0.00	0.00	204.98	09/30/2021	
ADVANCED COLLISION REPAI	2021	2461-0101	S	154.34	42.92	7.72	28.00	20.00	252.98	11/15/2021	
ADVANCED COLLISION REPAI	2022	2588-0053	F	133.21	28.72	6.66	0.00	0.00	168.59	09/30/2022	
ADVANCED COLLISION REPAI	2022	2588-0053	S	133.21	28.72	6.66	28.00	20.00	216.59	11/15/2022	
ADVANCED COLLISION REPAI	2023	2715-0245	F	114.65	13.09	5.73	0.00	0.00	133.47	10/02/2023	
ADVANCED COLLISION REPAI	2023	2715-0245	S	114.65	13.09	5.73	28.00	20.00	181.47	11/15/2023	
ADVANCED COLLISION REPAI	2024		F	90.46	0.00	4.52	0.00	0.00	94.98	09/30/2024	
ADVANCED COLLISION REPAI	2024		S	90.46	0.00	4.52	0.00	0.00	94.98	11/15/2024	
GRAND TOTAL DUE									1,977.68		
4773959	1785	CONTINENTAL WAY SE 3									
WEGO CHEMICAL GROUP INC	2024		S	3.74	0.00	0.19	0.00	0.00	3.93	11/15/2024	
GRAND TOTAL DUE									3.93		
4774084	1775	CONTINENTAL WAY SE 3									
SOJITZ PLASTICS AMERICA	2024		F	2,556.24	0.00	127.81	0.00	0.00	2,684.05	09/30/2024	
SOJITZ PLASTICS AMERICA	2024		S	2,556.24	0.00	127.81	0.00	0.00	2,684.05	11/15/2024	
GRAND TOTAL DUE									5,368.10		
4774475	3715	NORTHCREST RD STE 24									
ROLLAND HAIR TREND ATLAN	2021	2461-0103	F	294.67	81.95	14.73	0.00	0.00	391.35	09/30/2021	
ROLLAND HAIR TREND ATLAN	2021	2461-0103	S	294.67	81.95	14.73	28.00	20.00	439.35	11/15/2021	
GRAND TOTAL DUE									830.70		
4774599	2201	SAVOY DR 30341									
WILD GINGER THAI CUISINE	2024		S	7.21	0.00	0.36	0.00	0.00	7.57	11/15/2024	
GRAND TOTAL DUE									7.57		
4774769	4300	BUFORD HWY NE STE 20									
VAN BAKERY CAFE	2021	2461-0105	F	119.62	33.27	5.98	0.00	0.00	158.87	09/30/2021	
VAN BAKERY CAFE	2021	2461-0105	S	119.62	33.27	5.98	28.00	20.00	206.87	11/15/2021	
VAN BAKERY CAFE	2022	2588-0055	F	97.72	21.07	4.89	0.00	0.00	123.68	09/30/2022	
VAN BAKERY CAFE	2022	2588-0055	S	97.72	21.07	4.89	28.00	20.00	171.68	11/15/2022	
VAN BAKERY CAFE	2023	2715-0246	F	76.40	8.72	3.82	0.00	0.00	88.94	10/02/2023	
VAN BAKERY CAFE	2023	2715-0246	S	76.40	8.72	3.82	28.00	20.00	136.94	11/15/2023	
VAN BAKERY CAFE	2024		F	64.76	0.00	3.24	0.00	0.00	68.00	09/30/2024	
VAN BAKERY CAFE	2024		S	64.76	0.00	3.24	0.00	0.00	68.00	11/15/2024	
GRAND TOTAL DUE									1,022.98		
4775455	2998	TURNER HILL RD # 107									
SMOOTHIE KING	2023	2715-0247	S	11.01	1.26	0.55	18.00	20.00	50.82	11/15/2023	
GRAND TOTAL DUE									50.82		
4775471	7301	STONECREST CONCOURSE									
SPARK DSO, LLC/CHORD SPE	2024		F	128.70	0.00	6.44	0.00	0.00	135.14	09/30/2024	
SPARK DSO, LLC/CHORD SPE	2024		S	128.70	0.00	6.44	0.00	0.00	135.14	11/15/2024	
GRAND TOTAL DUE									270.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4775579	2675 N DECATUR RD # 212 3										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GRACE LABORATORIES LLC	2019	2268-0232	F	449.24	187.85	22.46	0.00	0.00	659.55	09/30/2019	
GRACE LABORATORIES LLC	2019	2268-0232	S	449.24	187.85	22.46	30.50	20.00	710.05	11/15/2019	
GRACE LABORATORIES LLC	2020	2362-0105	F	112.14	38.20	5.61	0.00	0.00	155.95	09/30/2020	
GRACE LABORATORIES LLC	2020	2362-0105	S	112.14	38.20	5.61	28.00	130.00	313.95	11/16/2020	
GRACE LABORATORIES LLC	2021	2461-0106	F	112.14	31.19	5.61	0.00	0.00	148.94	09/30/2021	
GRACE LABORATORIES LLC	2021	2461-0106	S	112.14	31.19	5.61	28.00	20.00	196.94	11/15/2021	
GRACE LABORATORIES LLC	2022	2588-0056	F	112.14	24.18	5.61	0.00	0.00	141.93	09/30/2022	
GRACE LABORATORIES LLC	2022	2588-0056	S	112.14	24.18	5.61	28.00	20.00	189.93	11/15/2022	
GRACE LABORATORIES LLC	2023	2715-0249	F	111.89	12.77	5.59	0.00	0.00	130.25	10/02/2023	
GRACE LABORATORIES LLC	2023	2715-0249	S	111.89	12.77	5.59	28.00	20.00	178.25	11/15/2023	
GRACE LABORATORIES LLC	2024		F	111.63	0.00	5.58	0.00	0.00	117.21	09/30/2024	
GRACE LABORATORIES LLC	2024		S	111.63	0.00	5.58	0.00	0.00	117.21	11/15/2024	
									GRAND TOTAL DUE	3,060.16	
4776613	4800 BRIARCLIFF RD NE STE										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
FOR U	2017	1974-0496	F	402.25	232.54	20.11	0.00	0.00	654.90	10/02/2017	
FOR U	2017	1974-0496	S	402.25	232.54	20.11	30.50	20.00	705.40	11/15/2017	
CJ WORLD	2022	2588-0057	F	284.72	61.38	14.24	0.00	0.00	360.34	09/30/2022	
CJ WORLD	2022	2588-0057	S	284.72	61.38	14.24	28.00	20.00	408.34	11/15/2022	
CJ WORLD	2023	2715-0250	F	279.56	31.91	13.98	0.00	0.00	325.45	10/02/2023	
CJ WORLD	2023	2715-0250	S	279.56	31.91	13.98	28.00	20.00	373.45	11/15/2023	
CJ WORLD	2024		F	276.70	0.00	13.84	0.00	0.00	290.54	09/30/2024	
CJ WORLD	2024		S	276.70	0.00	13.84	0.00	0.00	290.54	11/15/2024	
									GRAND TOTAL DUE	3,408.96	
4776770	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50 DUNWOODY	DUE DATE: CODE:
SWIM N SPORT RETAIL INC	2017	1974-0497	F	669.95	387.30	33.50	0.00	0.00	1,090.75	10/02/2017	
SWIM N SPORT RETAIL INC	2017	1974-0497	S	669.95	387.30	33.50	30.50	20.00	1,141.25	11/15/2017	
									GRAND TOTAL DUE	2,232.00	
4777504	5082 BUFORD HWY NE 30340										
										TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
MARISCOS EL VENENO INC	2023	2715-0251	S	7.54	0.86	0.38	0.44	0.31	9.53	11/15/2023	
MARISCOS EL VENENO INC	2024		F	1,053.32	0.00	52.67	0.00	0.00	1,105.99	09/30/2024	
MARISCOS EL VENENO INC	2024		S	1,053.32	0.00	52.67	0.00	0.00	1,105.99	11/15/2024	
									GRAND TOTAL DUE	2,221.51	
4778420	5277 BUFORD HWY NE 30340										
										TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
TAEUN CORPORATION	2020	2362-0109	F	515.28	175.52	25.76	0.00	0.00	716.56	09/30/2020	
TAEUN CORPORATION	2020	2362-0109	S	515.28	175.52	25.76	28.00	130.00	874.56	11/16/2020	
TAEUN CORPORATION	2021	2461-0110	F	505.23	140.51	25.26	0.00	0.00	671.00	09/30/2021	
TAEUN CORPORATION	2021	2461-0110	S	505.23	140.51	25.26	28.00	20.00	719.00	11/15/2021	
TAEUN CORPORATION	2022	2588-0059	F	502.00	108.23	25.10	0.00	0.00	635.33	09/30/2022	
TAEUN CORPORATION	2022	2588-0059	S	502.00	108.23	25.10	28.00	20.00	683.33	11/15/2022	
TAEUN CORPORATION	2023	2715-0272	F	491.81	56.13	24.59	0.00	0.00	572.53	10/02/2023	
TAEUN CORPORATION	2023	2715-0272	S	491.81	56.13	24.59	28.00	20.00	620.53	11/15/2023	
TAEUN CORPORATION	2024		F	494.93	0.00	24.75	0.00	0.00	519.68	09/30/2024	
TAEUN CORPORATION	2024		S	494.93	0.00	24.75	0.00	0.00	519.68	11/15/2024	
									GRAND TOTAL DUE	6,532.20	
4778489	5338 BUFORD HWY NE 30340										
										TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
NAIL MALL OF ATLANTA	2023		S	5,993.91	684.08	305.60	0.00	118.13	7,101.72	11/15/2023	
NAIL MALL OF ATLANTA	2024		F	6,130.17	0.00	306.51	0.00	0.00	6,436.68	09/30/2024	
NAIL MALL OF ATLANTA	2024		S	6,130.17	0.00	306.51	0.00	0.00	6,436.68	11/15/2024	
									GRAND TOTAL DUE	19,975.08	
4778560	3731 NORTHCREST RD # 23										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
LA FUENTE CARGO	2024		S	0.00	0.00	0.25	0.00	5.06	5.31	11/15/2024	
									GRAND TOTAL DUE	5.31	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4779051	5567	MEMORIAL DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOUL FACTORY THEATRE	2017	1974-0500	F	73.85	42.69	3.69	0.00	0.00	120.23	10/02/2017	
SOUL FACTORY THEATRE	2017	1974-0500	S	73.85	42.69	3.69	30.50	20.00	170.73	11/15/2017	
									290.96		
4780416	3350	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	F	192.68	21.99	9.63	0.00	0.00	224.30	10/02/2023	
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	S	192.68	21.99	9.63	28.00	20.00	272.30	11/15/2023	
RINSE CYCLE COIN LAUNDRY	2024		F	192.23	0.00	9.61	0.00	0.00	201.84	09/30/2024	
RINSE CYCLE COIN LAUNDRY	2024		S	192.23	0.00	9.61	0.00	0.00	201.84	11/15/2024	
									900.28		
4780432	2050	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SP SONS ENTERPRISE LLC	2022	2588-0061	F	341.07	73.53	17.05	0.00	0.00	431.65	09/30/2022	
SP SONS ENTERPRISE LLC	2022	2588-0061	S	341.07	73.53	17.05	28.00	20.00	479.65	11/15/2022	
SP SONS ENTERPRISE LLC	2023	2715-0274	F	244.01	27.85	12.20	0.00	0.00	284.06	10/02/2023	
SP SONS ENTERPRISE LLC	2023	2715-0274	S	244.01	27.85	12.20	28.00	20.00	332.06	11/15/2023	
									1,527.42		
4780432	2050	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHAFIQUE PIRANI	2017	1974-0503	F	182.05	105.24	9.10	0.00	0.00	296.39	10/02/2017	
SHAFIQUE PIRANI	2017	1974-0503	S	182.05	105.24	9.10	30.50	20.00	346.89	11/15/2017	
SHAFIQUE PIRANI	2018	2137-0260	F	180.76	90.94	9.04	0.00	0.00	280.74	10/01/2018	
SHAFIQUE PIRANI	2018	2137-0260	S	180.76	90.94	9.04	30.50	20.00	331.24	11/15/2018	
SHAFIQUE PIRANI	2020	2362-0112	F	278.26	94.78	13.91	0.00	0.00	386.95	09/30/2020	
SHAFIQUE PIRANI	2020	2362-0112	S	278.26	94.78	13.91	28.00	130.00	544.95	11/16/2020	
SHAFIQUE PIRANI	2021	2461-0113	F	276.07	76.78	13.80	0.00	0.00	366.65	09/30/2021	
SHAFIQUE PIRANI	2021	2461-0113	S	276.07	76.78	13.80	28.00	20.00	414.65	11/15/2021	
									2,968.46		
4780653	3350	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2021	2461-0114	F	150.96	41.98	7.55	0.00	0.00	200.49	09/30/2021	NS
SUBWAY	2021	2461-0114	S	150.96	41.98	7.55	28.00	50.00	278.49	11/15/2021	NS
SUBWAY	2022	2588-0062	F	150.96	32.55	7.55	0.00	0.00	191.06	09/30/2022	
SUBWAY	2022	2588-0062	S	150.96	32.55	7.55	28.00	20.00	239.06	11/15/2022	
SUBWAY	2023	2715-0275	F	150.62	17.19	7.53	0.00	0.00	175.34	10/02/2023	
SUBWAY	2023	2715-0275	S	150.62	17.19	7.53	28.00	20.00	223.34	11/15/2023	
SUBWAY	2024		F	150.27	0.00	7.51	0.00	0.00	157.78	09/30/2024	
SUBWAY	2024		S	150.27	0.00	7.51	0.00	0.00	157.78	11/15/2024	
									1,623.34		
4780793	4679	HUGH HOWELL RD STE E									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP F	46.60	23.44	2.33	0.00	0.00	72.37	10/01/2018	
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP S	46.60	23.44	2.33	20.50	20.00	112.87	11/15/2018	
PERAZZI APPAREL COMPANY,	2019	2268-0238	F	954.88	399.28	47.74	0.00	0.00	1,401.90	09/30/2019	
PERAZZI APPAREL COMPANY,	2019	2268-0238	S	954.88	399.28	47.74	30.50	20.00	1,452.40	11/15/2019	
									3,039.54		
4780823	1240	CLAIRMONT RD STE 100									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDSHIRT IMAGING LLC	2021	2461-0115	F	121.92	33.91	6.10	0.00	0.00	161.93	09/30/2021	
REDSHIRT IMAGING LLC	2021	2461-0115	S	121.92	33.91	6.10	28.00	20.00	209.93	11/15/2021	
									371.86		
4782893	3820	PLEASANTDALE RD STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATL WIRELESS	2023	2715-0276	F	148.45	16.94	7.42	0.00	0.00	172.81	10/02/2023	
ATL WIRELESS	2023	2715-0276	S	148.45	16.94	7.42	28.00	20.00	220.81	11/15/2023	
ATL WIRELESS	2024		F	140.38	0.00	7.02	0.00	0.00	147.40	09/30/2024	
ATL WIRELESS	2024		S	140.38	0.00	7.02	0.00	0.00	147.40	11/15/2024	
									688.42		
4782958	201	W PONCE DE LEON AVE									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
TEDS MONTANA GRILL INC	2020		F	38.85	10.80	1.94	0.00	0.00	51.59	01/12/2022	
TEDS MONTANA GRILL INC	2020		S	48.27	13.42	2.41	18.00	20.00	102.10	01/12/2022	
									153.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4783202	2488	TUCKERSTONE PKWY STE									
ADDED COMMUNICATIONS	2017	1974-0505	F	803.56	464.55	40.18	0.00	0.00	1,308.29	10/02/2017	
ADDED COMMUNICATIONS	2017	1974-0505	S	803.56	464.55	40.18	30.50	20.00	1,358.79	11/15/2017	
ADDED COMMUNICATIONS	2018	2137-0264	F	801.74	403.36	40.09	0.00	0.00	1,245.19	10/01/2018	
ADDED COMMUNICATIONS	2018	2137-0264	S	801.74	403.36	40.09	30.50	20.00	1,295.69	11/15/2018	
ADDED COMMUNICATIONS	2019	2268-0239	F	794.78	332.34	39.74	0.00	0.00	1,166.86	09/30/2019	
ADDED COMMUNICATIONS	2019	2268-0239	S	794.78	332.34	39.74	30.50	20.00	1,217.36	11/15/2019	
ADDED COMMUNICATIONS	2020	2362-0115	F	795.56	270.99	39.78	0.00	0.00	1,106.33	09/30/2020	
ADDED COMMUNICATIONS	2020	2362-0115	S	795.56	270.99	39.78	28.00	130.00	1,264.33	11/16/2020	
ADDED COMMUNICATIONS	2021	2461-0116	F	805.52	224.02	40.28	0.00	0.00	1,069.82	09/30/2021	
ADDED COMMUNICATIONS	2021	2461-0116	S	805.52	224.02	40.28	28.00	20.00	1,117.82	11/15/2021	
ADDED COMMUNICATIONS	2022	2588-0063	F	793.54	171.08	39.68	0.00	0.00	1,004.30	09/30/2022	
ADDED COMMUNICATIONS	2022	2588-0063	S	793.54	171.08	39.68	28.00	20.00	1,052.30	11/15/2022	
ADDED COMMUNICATIONS	2023	2715-0277	F	818.92	93.46	40.95	0.00	0.00	953.33	10/02/2023	
ADDED COMMUNICATIONS	2023	2715-0277	S	818.92	93.46	40.95	28.00	20.00	1,001.33	11/15/2023	
									16,161.74		
4783342	2501	ROYAL PL # A									
SUNRISE MOVING & STORAGE	2023	2715-0278	F	88.28	10.08	4.41	0.00	0.00	102.77	10/02/2023	
SUNRISE MOVING & STORAGE	2023	2715-0278	S	88.28	10.08	4.41	28.00	20.00	150.77	11/15/2023	
									253.54		
4783504	1267	S HAIRSTON RD									
GOLDEN KRUST BAKERY AND	2023		S	3.52	0.40	0.18	0.00	0.00	4.10	11/15/2023	
									4.10		
4784799		PEACHTREE DEKALB APT									
FORBES MURRAY	2022	2588-0064	F	64.56	13.92	3.23	0.00	0.00	81.71	09/30/2022	
FORBES MURRAY	2022	2588-0064	S	64.56	13.92	3.23	28.00	20.00	129.71	11/15/2022	
FORBES MURRAY	2023	2715-0279	F	64.09	7.31	3.20	0.00	0.00	74.60	10/02/2023	
FORBES MURRAY	2023	2715-0279	S	64.09	7.31	3.20	28.00	20.00	122.60	11/15/2023	
FORBES MURRAY	2024		F	64.59	0.00	3.23	0.00	0.00	67.82	09/30/2024	
FORBES MURRAY	2024		S	64.59	0.00	3.23	0.00	0.00	67.82	11/15/2024	
									544.26		
4798722	3303	BUFORD HWY NE # 100									
GA PCX INC	2024		F	421.82	0.00	21.09	0.00	0.00	442.91	09/30/2024	
GA PCX INC	2024		S	421.82	0.00	21.09	0.00	0.00	442.91	11/15/2024	
									885.82		
4804595	1871	CHAMBLEE TUCKER RD 3									
WALMART STORES EAST LP U	2024		F	6,940.05	0.00	0.00	0.00	0.00	6,940.05	02/17/2025	
WALMART STORES EAST LP U	2024		S	6,940.05	0.00	0.00	0.00	0.00	6,940.05	02/17/2025	
									13,880.10		
4805524	6678	COVINGTON HWY 30034									
GUARANTY BANK FSB	2017	1974-0508	F	496.66	287.12	24.83	0.00	0.00	808.61	10/02/2017	
GUARANTY BANK FSB	2017	1974-0508	S	496.66	287.12	24.83	30.50	20.00	859.11	11/15/2017	
GUARANTY BANK FSB	2018	2137-0269	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0243	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,768.72		
4808311		PEACHTREE DEKALB APT									
LMI LLC	2024		S	12,731.14	0.00	636.56	0.00	0.00	13,367.70	11/15/2024	
									13,367.70		
4808337		PEACHTREE DEKALB APT									
BRENNMAR CORP	2024		S	923.73	0.00	46.19	0.00	0.00	969.92	11/15/2024	
									969.92		
4811354	3396	BRETON CT NE									
UNISYS CORPORATION	2020	2362-0119	S	4.08	1.39	0.20	16.37	18.20	40.24	11/16/2020	
									40.24		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4812679	44			VARIOUS .								
PITNEY BOWES GLOBAL FIN	2023			2715-0281	9.37	1.07	0.47	18.00	20.00	48.91	11/15/2023	
GRAND TOTAL DUE											48.91	
4812784	4			VARIOUS .								
MOBILE MINI, INC.	2022			2588-0068	1,817.96	391.93	90.90	0.00	0.00	2,300.79	09/30/2022	
MOBILE MINI, INC.	2022			2588-0068	1,817.96	391.93	90.90	28.00	20.00	2,348.79	11/15/2022	
MOBILE MINI, INC.	2023			2715-0282	1,664.46	189.96	83.22	0.00	0.00	1,937.64	10/02/2023	
MOBILE MINI, INC.	2023			2715-0282	1,664.46	189.96	83.22	28.00	20.00	1,985.64	11/15/2023	
MOBILE MINI, INC.	2024				1,490.33	0.00	74.52	0.00	0.00	1,564.85	09/30/2024	
MOBILE MINI, INC.	2024				1,490.33	0.00	74.52	0.00	0.00	1,564.85	11/15/2024	
GRAND TOTAL DUE											11,702.56	
5374980	4570			MEMORIAL DR STE D								
METRO DECATUR DENTAL GRC	2019			2268-0245	40.91	17.11	2.05	7.01	4.60	71.68	11/15/2019	
GRAND TOTAL DUE											71.68	
5377911	1860			MEMORIAL DR SE 30317								
BROADWAY 786 INVESTMENTS	2024			A	3,783.10	74.82	0.00	0.00	0.00	3,857.92	11/15/2024	
GRAND TOTAL DUE											3,857.92	
5378624	1046			HOLCOMBE RD STE 100								
DESHU & GUOSHUI LLC	2024			F	96.12	0.00	4.81	0.00	0.00	100.93	09/30/2024	
DESHU & GUOSHUI LLC	2024			S	96.12	0.00	4.81	0.00	0.00	100.93	11/15/2024	
GRAND TOTAL DUE											201.86	
5378641	1840			TUCKER INDUSTRIAL RE								
MEADE'S DISCOUNT DOORS &	2024			F	379.34	0.00	18.97	0.00	0.00	398.31	09/30/2024	
MEADE'S DISCOUNT DOORS &	2024			S	379.34	0.00	18.97	0.00	0.00	398.31	11/15/2024	
GRAND TOTAL DUE											796.62	
5378764	3881			COVINGTON HWY 30032								
THE LAUNDRY ROOM	2023			F	568.79	64.92	28.44	0.00	0.00	662.15	10/02/2023	
THE LAUNDRY ROOM	2023			S	568.79	64.92	28.44	28.00	20.00	710.15	11/15/2023	
THE LAUNDRY ROOM	2024			F	509.82	0.00	25.49	0.00	0.00	535.31	09/30/2024	
THE LAUNDRY ROOM	2024			S	509.82	0.00	25.49	0.00	0.00	535.31	11/15/2024	
GRAND TOTAL DUE											2,442.92	
5378837	4960			REDAN RD # G 30088								
NATURAL MYSTIC	2017			F	453.60	262.23	22.68	0.00	0.00	738.51	10/02/2017	
NATURAL MYSTIC	2017			S	453.60	262.23	22.68	30.50	20.00	789.01	11/15/2017	
GRAND TOTAL DUE											1,527.52	
5378900	3420			OAKCLIFF RD # 111 30								
C AND G PUMP STORE	2022			F	156.87	33.82	7.84	0.00	0.00	198.53	09/30/2022	
C AND G PUMP STORE	2022			S	156.87	33.82	7.84	28.00	20.00	246.53	11/15/2022	
C AND G PUMP STORE	2023			F	154.09	17.59	7.70	0.00	0.00	179.38	10/02/2023	
C AND G PUMP STORE	2023			S	154.09	17.59	7.70	28.00	20.00	227.38	11/15/2023	
C AND G PUMP STORE	2024			F	155.21	0.00	7.76	0.00	0.00	162.97	09/30/2024	
C AND G PUMP STORE	2024			S	155.21	0.00	7.76	0.00	0.00	162.97	11/15/2024	
GRAND TOTAL DUE											1,177.76	
5378918	4046			PEACHTREE RD NE								
HUDSON GRILLE	2019			F	723.34	302.46	36.17	0.00	0.00	1,061.97	09/30/2019	
HUDSON GRILLE	2019			S	723.34	302.46	36.17	30.50	20.00	1,112.47	11/15/2019	
HUDSON GRILLE	2020			F	719.86	233.95	35.99	0.00	0.00	989.80	04/24/2021	
HUDSON GRILLE	2020			S	719.86	233.95	35.99	28.00	130.00	1,147.80	04/24/2021	
HUDSON GRILLE	2021			F	623.99	173.54	31.20	0.00	0.00	828.73	09/30/2021	
HUDSON GRILLE	2021			S	623.99	173.54	31.20	28.00	20.00	876.73	11/15/2021	
HUDSON GRILLE	2022			F	622.24	134.15	31.11	0.00	0.00	787.50	09/30/2022	
HUDSON GRILLE	2022			S	622.24	134.15	31.11	28.00	20.00	835.50	11/15/2022	
GRAND TOTAL DUE											7,640.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5379167	1327	ROCK MOUNTAIN BLVD 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FRANK SMITHS NURSERY	2023		2715-0285	S	61.62	7.03	3.08	18.00	20.00	109.73	11/15/2023
FRANK SMITHS NURSERY	2024			F	1,227.50	0.00	61.38	0.00	0.00	1,288.88	09/30/2024
FRANK SMITHS NURSERY	2024			S	1,227.50	0.00	61.38	0.00	0.00	1,288.88	11/15/2024
GRAND TOTAL DUE									2,687.49		
5379329	4849	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
GALLA'S PIZZA 2	2023		2715-0286	F	379.40	43.30	18.97	0.00	0.00	441.67	10/02/2023
GALLA'S PIZZA 2	2023		2715-0286	S	379.40	43.30	18.97	28.00	20.00	489.67	11/15/2023
GALLA'S PIZZA 2	2024			F	374.52	0.00	18.73	0.00	0.00	393.25	09/30/2024
GALLA'S PIZZA 2	2024			S	374.52	0.00	18.73	0.00	0.00	393.25	11/15/2024
GRAND TOTAL DUE									1,717.84		
5379531	2755	S STONE MTN LITHONIA									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRAKE JUSTICE	2017		1974-0516	F	130.13	75.23	6.51	0.00	0.00	211.87	10/02/2017
BRAKE JUSTICE	2017		1974-0516	S	130.13	75.23	6.51	30.50	20.00	262.37	11/15/2017
BRAKE JUSTICE	2018		2137-0274	F	125.04	62.91	6.25	0.00	0.00	194.20	10/01/2018
BRAKE JUSTICE	2018		2137-0274	S	125.04	62.91	6.25	30.50	20.00	244.70	11/15/2018
BRAKE JUSTICE	2019		2268-0248	F	122.37	51.17	6.12	0.00	0.00	179.66	09/30/2019
BRAKE JUSTICE	2019		2268-0248	S	122.37	51.17	6.12	30.50	20.00	230.16	11/15/2019
BRAKE JUSTICE	2020		2362-0127	F	122.35	41.68	6.12	0.00	0.00	170.15	09/30/2020
BRAKE JUSTICE	2020		2362-0127	S	122.35	41.68	6.12	28.00	130.00	328.15	11/16/2020
BRAKE JUSTICE	2021		2461-0129	F	118.37	32.92	5.92	0.00	0.00	157.21	09/30/2021
BRAKE JUSTICE	2021		2461-0129	S	118.37	32.92	5.92	28.00	20.00	205.21	11/15/2021
BRAKE JUSTICE	2022		2588-0073	F	118.37	25.52	5.92	0.00	0.00	149.81	09/30/2022
BRAKE JUSTICE	2022		2588-0073	S	118.37	25.52	5.92	28.00	20.00	197.81	11/15/2022
BRAKE JUSTICE	2023		2715-0287	F	118.10	13.48	5.91	0.00	0.00	137.49	10/02/2023
BRAKE JUSTICE	2023		2715-0287	S	118.10	13.48	5.91	28.00	20.00	185.49	11/15/2023
BRAKE JUSTICE	2024			F	117.83	0.00	5.89	0.00	0.00	123.72	09/30/2024
BRAKE JUSTICE	2024			S	117.83	0.00	5.89	0.00	0.00	123.72	11/15/2024
GRAND TOTAL DUE									3,101.72		
5379736	5557	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FURNITURE MALL INC	2017		1974-0517	S	52.49	30.34	2.62	2.89	1.90	90.24	11/15/2017
GRAND TOTAL DUE									90.24		
5380467	4701	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
J ALEXANDERS #10029	2024			F	2,828.85	0.00	141.44	0.00	0.00	2,970.29	09/30/2024
J ALEXANDERS #10029	2024			S	2,828.85	0.00	141.44	0.00	0.00	2,970.29	11/15/2024
GRAND TOTAL DUE									5,940.58		
5380823	2700	NORTHEAST EXPY NE ST									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
HC2 STATION GROUP	2024			F	109.97	0.00	5.50	0.00	0.00	115.47	09/30/2024
HC2 STATION GROUP	2024			S	109.97	0.00	5.50	0.00	0.00	115.47	11/15/2024
GRAND TOTAL DUE									230.94		
5380947	3162	MORELAND AVE SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GODS OWN TIRE SHOP	2019		2268-0249	F	73.08	30.56	3.65	0.00	0.00	107.29	09/30/2019
GODS OWN TIRE SHOP	2019		2268-0249	S	73.08	30.56	3.65	30.50	20.00	157.79	11/15/2019
GODS OWN TIRE SHOP	2020		2362-0131	F	73.08	24.89	3.65	0.00	0.00	101.62	09/30/2020
GODS OWN TIRE SHOP	2020		2362-0131	S	73.08	24.89	3.65	28.00	130.00	259.62	11/16/2020
GODS OWN TIRE SHOP	2021		2461-0136	F	73.09	20.33	3.65	0.00	0.00	97.07	09/30/2021
GODS OWN TIRE SHOP	2021		2461-0136	S	73.09	20.33	3.65	28.00	20.00	145.07	11/15/2021
GODS OWN TIRE SHOP	2022		2588-0076	F	73.08	15.76	3.65	0.00	0.00	92.49	09/30/2022
GODS OWN TIRE SHOP	2022		2588-0076	S	73.08	15.76	3.65	28.00	20.00	140.49	11/15/2022
GRAND TOTAL DUE									1,101.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5381161	6647	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NAVROZ BUSINESS LLC	2023		2715-0288	F	442.25	50.47	22.11	0.00	0.00	514.83	10/02/2023
NAVROZ BUSINESS LLC	2023		2715-0288	S	442.25	50.47	22.11	28.00	20.00	562.83	11/15/2023
NAVROZ BUSINESS LLC	2024			F	425.42	0.00	21.27	0.00	0.00	446.69	09/30/2024
NAVROZ BUSINESS LLC	2024			S	425.42	0.00	21.27	0.00	0.00	446.69	11/15/2024
GRAND TOTAL DUE									1,971.04		
5381196	6746	COVINGTON HWY # 112				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICKS STYLES AND CUTS	2017		1974-0521	F	98.76	57.09	4.94	0.00	0.00	160.79	10/02/2017
RICKS STYLES AND CUTS	2017		1974-0521	S	98.76	57.09	4.94	30.50	20.00	211.29	11/15/2017
RICKS STYLES AND CUTS	2018		2137-0277	F	82.70	41.61	4.14	0.00	0.00	128.45	10/01/2018
RICKS STYLES AND CUTS	2018		2137-0277	S	82.70	41.61	4.14	30.50	20.00	178.95	11/15/2018
GRAND TOTAL DUE									679.48		
5381196	6746	COVINGTON HWY # 112				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICKS STYLES AND CUTS	2019		2268-0251	F	74.61	31.20	3.73	0.00	0.00	109.54	09/30/2019
RICKS STYLES AND CUTS	2019		2268-0251	S	74.61	31.20	3.73	30.50	20.00	160.04	11/15/2019
RICKS STYLES AND CUTS	2020		2362-0132	F	74.60	25.41	3.73	0.00	0.00	103.74	09/30/2020
RICKS STYLES AND CUTS	2020		2362-0132	S	74.60	25.41	3.73	28.00	130.00	261.74	11/16/2020
GRAND TOTAL DUE									635.06		
5381200	6756	COVINGTON HWY 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WELLS FARGO BANK NA 1443	2024			S	2,919.67	0.00	145.98	0.00	0.00	3,065.65	11/15/2024
GRAND TOTAL DUE									3,065.65		
5381218	6746	COVINGTON HWY # 101				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTTERFLY LIFE FITNESS F	2017		1974-0522	F	81.12	46.90	4.06	0.00	0.00	132.08	10/02/2017
BUTTERFLY LIFE FITNESS F	2017		1974-0522	S	81.12	46.90	4.06	30.50	20.00	182.58	11/15/2017
GRAND TOTAL DUE									314.66		
5381706	3511	CHURCH ST # F				TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
BLUE MEDIA SUPPLY, INC.	2020		2362-0134	F	123.95	11.87	6.20	0.00	0.00	142.02	03/15/2024
BLUE MEDIA SUPPLY, INC.	2020		2362-0134	S	563.18	53.95	28.16	8.47	39.34	693.10	03/15/2024
BLUE MEDIA SUPPLY, INC.	2021		2461-0138	F	480.45	133.62	24.02	0.00	0.00	638.09	09/30/2021
BLUE MEDIA SUPPLY, INC.	2021		2461-0138	S	480.45	133.62	24.02	28.00	20.00	686.09	11/15/2021
BLUE MEDIA SUPPLY, INC.	2022		2588-0079	F	324.04	31.04	16.20	0.00	0.00	371.28	03/15/2024
BLUE MEDIA SUPPLY, INC.	2022		2588-0079	S	324.04	31.04	16.20	28.00	20.00	419.28	03/15/2024
BLUE MEDIA SUPPLY, INC.	2023		2715-0289	F	1,370.85	156.46	68.54	0.00	0.00	1,595.85	10/02/2023
BLUE MEDIA SUPPLY, INC.	2023		2715-0289	S	1,370.85	156.46	68.54	28.00	20.00	1,643.85	11/15/2023
BLUE MEDIA SUPPLY, INC.	2024			F	1,378.28	0.00	68.91	0.00	0.00	1,447.19	09/30/2024
BLUE MEDIA SUPPLY, INC.	2024			S	1,378.28	0.00	68.91	0.00	0.00	1,447.19	11/15/2024
GRAND TOTAL DUE									9,083.94		
5382052	3068	PANOLA RD STE 2 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	77.02	0.00	0.00	0.00	0.00	77.02	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	77.02	0.00	0.00	0.00	0.00	77.02	02/17/2025
GRAND TOTAL DUE									154.04		
5382109	318 E HOWARD AVE 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MECH-SOUTH INC	2018		2137-0278	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018
GRAND TOTAL DUE									40.50		
5382320	2000	CANDLER RD STE 16				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATL DELI	2022		2588-0080	F	93.75	20.21	4.69	0.00	0.00	118.65	09/30/2022
ATL DELI	2022		2588-0080	S	93.75	20.21	4.69	28.00	20.00	166.65	11/15/2022
ATL DELI	2023		2715-0290	F	91.76	10.47	4.59	0.00	0.00	106.82	10/02/2023
ATL DELI	2023		2715-0290	S	91.76	10.47	4.59	28.00	20.00	154.82	11/15/2023
ATL DELI	2024			F	91.39	0.00	4.57	0.00	0.00	95.96	09/30/2024
ATL DELI	2024			S	91.39	0.00	4.57	0.00	0.00	95.96	11/15/2024
GRAND TOTAL DUE									738.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5382541	3385	FLAT SHOALS RD									
MKS DAYCARE AND LEARNING	2024		F	189.14	0.00	9.46	0.00	0.00	198.60	09/30/2024	
MKS DAYCARE AND LEARNING	2024		S	189.14	0.00	9.46	0.00	0.00	198.60	11/15/2024	
GRAND TOTAL DUE									397.20		
5382583	3701	FLAT SHOALS RD									
FIVE POINTS AUTO SALES	2017	1974-0523	F	1,271.60	735.12	63.58	0.00	0.00	2,070.30	10/02/2017	
FIVE POINTS AUTO SALES	2017	1974-0523	S	1,271.60	735.12	63.58	30.50	20.00	2,120.80	11/15/2017	
GRAND TOTAL DUE									4,191.10		
5382656	1263	GLENWOOD AVE SE									
THE GLENWOOD	2024		A	708.18	13.57	0.00	0.00	0.00	721.75	11/15/2024	
THE GLENWOOD	2024		F	108.00	0.00	5.40	0.00	0.00	113.40	09/30/2024	
THE GLENWOOD	2024		S	108.00	0.00	5.40	0.00	0.00	113.40	11/15/2024	
GRAND TOTAL DUE									948.55		
5383041	2620	MAX CLELAND BLVD STE									
ROSARIO ENTERPRISES INC.	2023	2715-0291	S	8.33	0.95	0.42	18.00	20.00	47.70	11/15/2023	
ROSARIO ENTERPRISES INC.	2024		F	77.40	0.00	3.87	0.00	0.00	81.27	09/30/2024	
ROSARIO ENTERPRISES INC.	2024		S	77.40	0.00	3.87	0.00	0.00	81.27	11/15/2024	
GRAND TOTAL DUE									210.24		
5383245	5979	BUFORD HWY NE STE B2									
RED AND GREEN STEAKHOUSE	2019	2268-0253	F	289.13	120.90	14.46	0.00	0.00	424.49	09/30/2019	
RED AND GREEN STEAKHOUSE	2019	2268-0253	S	289.13	120.90	14.46	30.50	20.00	474.99	11/15/2019	
GRAND TOTAL DUE									899.48		
5383334	5881	BUFORD HWY NE 30340									
WHITEW BAKERY & CAFE LLC	2024		S	2,022.84	0.00	101.14	0.00	0.00	2,123.98	11/15/2024	
GRAND TOTAL DUE									2,123.98		
5386864	3806	FLAT SHOALS PKWY # A									
FLAT SHOALS PRIME, LLC	2017	1974-0525	F	364.84	210.92	18.24	0.00	0.00	594.00	10/02/2017	
FLAT SHOALS PRIME, LLC	2017	1974-0525	S	364.84	210.92	18.24	30.50	20.00	644.50	11/15/2017	
FLAT SHOALS PRIME, LLC	2018	2362-0138	S	165.24	83.13	8.26	28.00	20.00	304.63	11/15/2018	
FLAT SHOALS PRIME, LLC	2020	2362-0139	S	26.70	9.09	1.34	18.00	130.00	185.13	11/16/2020	
FLAT SHOALS PRIME, LLC	2021	2461-0140	F	523.22	145.51	26.16	0.00	0.00	694.89	09/30/2021	
FLAT SHOALS PRIME, LLC	2021	2461-0140	S	523.22	145.51	26.16	28.00	20.00	742.89	11/15/2021	
FLAT SHOALS PRIME, LLC	2022	2588-0082	F	514.52	110.93	25.73	0.00	0.00	651.18	09/30/2022	
FLAT SHOALS PRIME, LLC	2022	2588-0082	S	514.52	110.93	25.73	28.00	20.00	699.18	11/15/2022	
FLAT SHOALS PRIME, LLC	2023	2715-0252	F	506.14	57.77	25.31	0.00	0.00	589.22	10/02/2023	
FLAT SHOALS PRIME, LLC	2023	2715-0252	S	506.14	57.77	25.31	28.00	20.00	637.22	11/15/2023	
FLAT SHOALS PRIME, LLC	2024		F	497.66	0.00	24.88	0.00	0.00	522.54	09/30/2024	
FLAT SHOALS PRIME, LLC	2024		S	497.66	0.00	24.88	0.00	0.00	522.54	11/15/2024	
GRAND TOTAL DUE									6,787.92		
5387127	3983	LAVISTA RD STE 101 3									
SCRUBS & BEYOND, LLC	2021		F	365.53	44.92	18.28	0.00	0.00	428.73	12/04/2023	
SCRUBS & BEYOND, LLC	2021		S	365.53	44.92	18.28	28.00	20.00	476.73	12/04/2023	
GRAND TOTAL DUE									905.46		
5387127	4320	LAVISTA RD STE B101									
SCRUBS & BEYOND, LLC	2024		F	875.26	0.00	43.76	0.00	0.00	919.02	09/30/2024	
SCRUBS & BEYOND, LLC	2024		S	875.26	0.00	43.76	0.00	0.00	919.02	11/15/2024	
GRAND TOTAL DUE									1,838.04		
5387208	2410	PARK CENTRAL BLVD 30									
BATTLE AND BATTLE DISTRI	2018	2137-0286	S	12.91	6.50	0.65	0.37	0.24	20.67	11/15/2018	
GRAND TOTAL DUE									20.67		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5387208	5365	DIVIDEND DR 30035									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BATTLE AND BATTLE DISTRI	2019		2268-0254	F	1,062.79	444.41	53.14	0.00	0.00	1,560.34	09/30/2019
BATTLE AND BATTLE DISTRI	2019		2268-0254	S	1,062.79	444.41	53.14	30.50	20.00	1,610.84	11/15/2019
BATTLE AND BATTLE DISTRI	2020		2362-0142	F	1,070.04	364.49	53.50	0.00	0.00	1,488.03	09/30/2020
BATTLE AND BATTLE DISTRI	2020		2362-0142	S	1,070.04	364.49	53.50	28.00	130.00	1,646.03	11/16/2020
BATTLE AND BATTLE DISTRI	2021		2461-0141	F	1,080.70	300.55	54.04	0.00	0.00	1,435.29	09/30/2021
BATTLE AND BATTLE DISTRI	2021		2461-0141	S	1,080.70	300.55	54.04	28.00	20.00	1,483.29	11/15/2021
BATTLE AND BATTLE DISTRI	2023		2715-0253	F	1,070.47	122.17	53.52	0.00	0.00	1,246.16	10/02/2023
BATTLE AND BATTLE DISTRI	2023		2715-0253	S	1,070.47	122.17	53.52	28.00	20.00	1,294.16	11/15/2023
BATTLE AND BATTLE DISTRI	2024			F	1,074.81	0.00	53.74	0.00	0.00	1,128.55	09/30/2024
BATTLE AND BATTLE DISTRI	2024			S	1,074.81	0.00	53.74	0.00	0.00	1,128.55	11/15/2024
GRAND TOTAL DUE									14,021.24		
5387569	2055	N DRUID HILLS RD NE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
JIFFY CLEANERS INC	2017		1974-0527	F	366.29	211.76	18.31	0.00	0.00	596.36	10/02/2017
JIFFY CLEANERS INC	2017		1974-0527	S	366.29	211.76	18.31	30.50	20.00	646.86	11/15/2017
GRAND TOTAL DUE									1,243.22		
5387712	945	N HAIRSTON RD STE 2 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERIBISTRO	2024			S	295.68	0.00	14.78	0.00	0.00	310.46	11/15/2024
GRAND TOTAL DUE									310.46		
5390560	3394	BUFORD HWY NE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
J S SMITH INVESTMENTS LI	2017		1974-0528	F	192.31	111.18	9.62	0.00	0.00	313.11	10/02/2017
J S SMITH INVESTMENTS LI	2017		1974-0528	S	192.31	111.18	9.62	30.50	20.00	363.61	11/15/2017
J S SMITH INVESTMENTS LI	2018		2137-0288	F	176.29	88.69	8.81	0.00	0.00	273.79	10/01/2018
J S SMITH INVESTMENTS LI	2018		2137-0288	S	176.29	88.69	8.81	30.50	20.00	324.29	11/15/2018
J S SMITH INVESTMENTS LI	2019		2268-0256	F	178.11	74.48	8.91	0.00	0.00	261.50	09/30/2019
J S SMITH INVESTMENTS LI	2019		2268-0256	S	178.11	74.48	8.91	30.50	20.00	312.00	11/15/2019
J S SMITH INVESTMENTS LI	2020		2362-0143	F	147.97	48.09	7.40	0.00	0.00	203.46	04/24/2021
J S SMITH INVESTMENTS LI	2020		2362-0143	S	147.97	48.09	7.40	28.00	130.00	361.46	04/24/2021
J S SMITH INVESTMENTS LI	2021		2461-0142	F	145.22	40.39	7.26	0.00	0.00	192.87	09/30/2021
J S SMITH INVESTMENTS LI	2021		2461-0142	S	145.22	40.39	7.26	28.00	20.00	240.87	11/15/2021
J S SMITH INVESTMENTS LI	2022		2588-0083	F	145.69	31.41	7.28	0.00	0.00	184.38	09/30/2022
J S SMITH INVESTMENTS LI	2022		2588-0083	S	145.69	31.41	7.28	28.00	20.00	232.38	11/15/2022
J S SMITH INVESTMENTS LI	2023		2715-0254	F	144.34	16.47	7.22	0.00	0.00	168.03	10/02/2023
J S SMITH INVESTMENTS LI	2023		2715-0254	S	144.34	16.47	7.22	28.00	20.00	216.03	11/15/2023
J S SMITH INVESTMENTS LI	2024			F	145.46	0.00	7.27	0.00	0.00	152.73	09/30/2024
J S SMITH INVESTMENTS LI	2024			S	145.46	0.00	7.27	0.00	0.00	152.73	11/15/2024
GRAND TOTAL DUE									3,953.24		
5390659	248	W PONCE DE LEON AVE									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
HELIOTROPE	2017		1974-0529	F	29.94	17.31	1.50	0.00	0.00	48.75	10/02/2017
HELIOTROPE	2017		1974-0529	S	29.94	17.31	1.50	20.50	20.00	89.25	11/15/2017
GRAND TOTAL DUE									138.00		
5390659	248	W PONCE DE LEON AVE 3									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
HELIOTROPE	2018		2137-0289	F	31.49	15.84	1.57	0.00	0.00	48.90	10/01/2018
HELIOTROPE	2018		2137-0289	S	31.49	15.84	1.57	20.50	20.00	89.40	11/15/2018
HELIOTROPE	2019		2268-0257	F	29.73	12.43	1.49	0.00	0.00	43.65	09/30/2019
HELIOTROPE	2019		2268-0257	S	29.73	12.43	1.49	20.50	20.00	84.15	11/15/2019
GRAND TOTAL DUE									266.10		
5390667	250	W PONCE DE LEON AVE									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
SAWICKIS MEAT SEAFOOD &	2017		1974-0530	F	40.81	23.59	2.04	0.00	0.00	66.44	10/02/2017
SAWICKIS MEAT SEAFOOD &	2017		1974-0530	S	40.81	23.59	2.04	20.50	20.00	106.94	11/15/2017
SAWICKIS MEAT SEAFOOD &	2018		2137-0290	F	44.20	22.24	2.21	0.00	0.00	68.65	10/01/2018
SAWICKIS MEAT SEAFOOD &	2018		2137-0290	S	44.20	22.24	2.21	20.50	20.00	109.15	11/15/2018
SAWICKIS MEAT SEAFOOD &	2019		2268-0258	F	34.08	14.25	1.70	0.00	0.00	50.03	09/30/2019
SAWICKIS MEAT SEAFOOD &	2019		2268-0258	S	34.08	14.25	1.70	20.50	20.00	90.53	11/15/2019
GRAND TOTAL DUE									491.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5391167 3436 E PONCE DE LEON AVE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COMPROMISE KIRSH INC	2024		F	1,279.14	0.00	63.96	0.00	0.00	1,343.10	09/30/2024	
COMPROMISE KIRSH INC	2024		S	1,279.14	0.00	63.96	0.00	0.00	1,343.10	11/15/2024	
GRAND TOTAL DUE									2,686.20		
5391469 5982 MEMORIAL DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HYUN SEOB ENTERPRISES, I	2024		F	115.98	0.00	5.80	0.00	0.00	121.78	09/30/2024	
HYUN SEOB ENTERPRISES, I	2024		S	115.98	0.00	5.80	0.00	0.00	121.78	11/15/2024	
GRAND TOTAL DUE									243.56		
5391795 2163 JOHNSON FERRY RD NE TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CORNER PIZZA LLC	2022	2588-0084	F	135.04	29.11	6.75	0.00	0.00	170.90	09/30/2022	
CORNER PIZZA LLC	2022	2588-0084	S	135.04	29.11	6.75	28.00	20.00	218.90	11/15/2022	
GRAND TOTAL DUE									389.80		
5391850 5224 BUFORD HWY NE TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
INTERNATIONAL BEVERAGE	2017	1974-0531	F	1,947.92	1,126.11	97.40	0.00	0.00	3,171.43	10/02/2017	
INTERNATIONAL BEVERAGE	2017	1974-0531	S	1,947.92	1,126.11	97.40	30.50	20.00	3,221.93	11/15/2017	
INTERNATIONAL BEVERAGE	2018	2137-0291	F	2,007.76	1,010.12	100.39	0.00	0.00	3,118.27	10/01/2018	
INTERNATIONAL BEVERAGE	2018	2137-0291	S	2,007.76	1,010.12	100.39	30.50	20.00	3,168.77	11/15/2018	
INTERNATIONAL BEVERAGE	2019	2268-0259	F	1,947.30	814.26	97.37	0.00	0.00	2,858.93	09/30/2019	
INTERNATIONAL BEVERAGE	2019	2268-0259	S	1,947.30	814.26	97.37	30.50	20.00	2,909.43	11/15/2019	
GRAND TOTAL DUE									18,448.76		
5392210 3440 OAKCLIFF RD STE 124 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
AMERICAN PROPERTY RESTOF	2021	2461-0143	S	8.29	2.31	0.41	18.00	20.00	49.01	11/15/2021	
GRAND TOTAL DUE									49.01		
5392325 1742 MOUNT VERNON RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GALLMAN'S INVESTMENT MAN	2020	2362-0145	F	110.95	36.06	5.55	0.00	0.00	152.56	04/24/2021	
GALLMAN'S INVESTMENT MAN	2020	2362-0145	S	110.95	36.06	5.55	28.00	130.00	310.56	04/24/2021	
GRAND TOTAL DUE									463.12		
5392368 4897 BUFORD HWY STE 101 3 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
TRANSCARGO INC	2023	2715-0255	F	102.90	11.74	5.15	0.00	0.00	119.79	10/02/2023	
TRANSCARGO INC	2023	2715-0255	S	102.90	11.74	5.15	28.00	20.00	167.79	11/15/2023	
GRAND TOTAL DUE									287.58		
5392988 4065 MEMORIAL DR # B TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAGHK'S TEL	2017	1974-0533	F	228.12	131.88	11.41	0.00	0.00	371.41	10/02/2017	
BAGHK'S TEL	2017	1974-0533	S	228.12	131.88	11.41	30.50	20.00	421.91	11/15/2017	
BAGHK'S TEL	2018	2137-0294	F	227.60	114.51	11.38	0.00	0.00	353.49	10/01/2018	
BAGHK'S TEL	2018	2137-0294	S	227.60	114.51	11.38	30.50	20.00	403.99	11/15/2018	
BAGHK'S TEL	2019	2268-0261	F	224.89	94.04	11.24	0.00	0.00	330.17	09/30/2019	
BAGHK'S TEL	2019	2268-0261	S	224.89	94.04	11.24	30.50	20.00	380.67	11/15/2019	
BAGHK'S TEL	2020	2362-0146	F	224.89	76.60	11.24	0.00	0.00	312.73	09/30/2020	
BAGHK'S TEL	2020	2362-0146	S	224.89	76.60	11.24	28.00	130.00	470.73	11/16/2020	
BAGHK'S TEL	2021	2461-0144	F	224.89	62.54	11.24	0.00	0.00	298.67	09/30/2021	
BAGHK'S TEL	2021	2461-0144	S	224.89	62.54	11.24	28.00	20.00	346.67	11/15/2021	
BAGHK'S TEL	2022	2588-0086	F	224.89	48.48	11.24	0.00	0.00	284.61	09/30/2022	
BAGHK'S TEL	2022	2588-0086	S	224.89	48.48	11.24	28.00	20.00	332.61	11/15/2022	
GRAND TOTAL DUE									4,307.66		
5392996 5288 SANDY LAKE E TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MIC'S FOODS, LLC	2021	2461-0145	F	238.16	66.23	11.91	0.00	0.00	316.30	09/30/2021	
MIC'S FOODS, LLC	2021	2461-0145	S	238.16	66.23	11.91	28.00	20.00	364.30	11/15/2021	
MIC'S FOODS, LLC	2022	2588-0087	F	231.65	49.94	11.58	0.00	0.00	293.17	09/30/2022	
MIC'S FOODS, LLC	2022	2588-0087	S	231.65	49.94	11.58	28.00	20.00	341.17	11/15/2022	
MIC'S FOODS, LLC	2023	2715-0256	F	231.40	26.41	11.57	0.00	0.00	269.38	10/02/2023	
MIC'S FOODS, LLC	2023	2715-0256	S	231.40	26.41	11.57	28.00	20.00	317.38	11/15/2023	
MIC'S FOODS, LLC	2024		F	231.37	0.00	11.57	0.00	0.00	242.94	09/30/2024	
MIC'S FOODS, LLC	2024		S	231.37	0.00	11.57	0.00	0.00	242.94	11/15/2024	
GRAND TOTAL DUE									2,387.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5393518	203 RIO CIR 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MATERIAL MOTION, INC	2024		F	238.16	0.00	11.91	0.00	0.00	250.07	09/30/2024	
MATERIAL MOTION, INC	2024		S	238.16	0.00	11.91	0.00	0.00	250.07	11/15/2024	
GRAND TOTAL DUE									500.14		
5393615	4300 BUFORD HWY NE STE 21			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
LA RUMBA	2018	2137-0296	F	532.29	267.80	26.61	0.00	0.00	826.70	10/01/2018	
LA RUMBA	2018	2137-0296	S	532.29	267.80	26.61	30.50	20.00	877.20	11/15/2018	
GRAND TOTAL DUE									1,703.90		
5394344	4437 COWAN RD STE P 30084			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ENZO'S PIZZA, LLC	2018	2137-0299	S	7.73	3.89	0.39	16.41	16.01	44.43	11/15/2018	
ENZO'S PIZZA, LLC	2019	2268-0263	F	170.73	71.39	8.54	0.00	0.00	250.66	09/30/2019	
ENZO'S PIZZA, LLC	2019	2268-0263	S	170.73	71.39	8.54	30.50	20.00	301.16	11/15/2019	
ENZO'S PIZZA, LLC	2020	2362-0148	F	153.87	50.01	7.69	0.00	0.00	211.57	04/24/2021	
ENZO'S PIZZA, LLC	2020	2362-0148	S	153.87	50.01	7.69	28.00	130.00	369.57	04/24/2021	
ENZO'S PIZZA, LLC	2021	2461-0147	F	145.81	40.55	7.29	0.00	0.00	193.65	09/30/2021	
ENZO'S PIZZA, LLC	2021	2461-0147	S	145.81	40.55	7.29	28.00	20.00	241.65	11/15/2021	
ENZO'S PIZZA, LLC	2022	2588-0088	F	134.50	29.00	6.73	0.00	0.00	170.23	09/30/2022	
ENZO'S PIZZA, LLC	2022	2588-0088	S	134.50	29.00	6.73	28.00	20.00	218.23	11/15/2022	
ENZO'S PIZZA, LLC	2023	2715-0257	F	137.68	15.71	6.88	0.00	0.00	160.27	10/02/2023	
ENZO'S PIZZA, LLC	2023	2715-0257	S	137.68	15.71	6.88	28.00	20.00	208.27	11/15/2023	
ENZO'S PIZZA, LLC	2024		F	129.70	0.00	6.49	0.00	0.00	136.19	09/30/2024	
ENZO'S PIZZA, LLC	2024		S	129.70	0.00	6.49	0.00	0.00	136.19	11/15/2024	
GRAND TOTAL DUE									2,642.07		
5394361	2484 TUCKERSTONE PKWY STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CABINET ZONE	2017	1974-0535	F	186.86	108.03	9.34	0.00	0.00	304.23	10/02/2017	
CABINET ZONE	2017	1974-0535	S	186.86	108.03	9.34	30.50	20.00	354.73	11/15/2017	
CABINET ZONE	2018	2137-0300	F	145.58	73.24	7.28	0.00	0.00	226.10	10/01/2018	
CABINET ZONE	2018	2137-0300	S	145.58	73.24	7.28	30.50	20.00	276.60	11/15/2018	
CABINET ZONE	2019	2268-0264	F	116.26	48.61	5.81	0.00	0.00	170.68	09/30/2019	
CABINET ZONE	2019	2268-0264	S	116.26	48.61	5.81	30.50	20.00	221.18	11/15/2019	
CABINET ZONE	2020	2362-0149	F	101.48	32.98	5.07	0.00	0.00	139.53	04/24/2021	
CABINET ZONE	2020	2362-0149	S	101.48	32.98	5.07	28.00	130.00	297.53	04/24/2021	
CABINET ZONE	2021	2461-0149	F	86.01	23.92	4.30	0.00	0.00	114.23	09/30/2021	
CABINET ZONE	2021	2461-0149	S	86.01	23.92	4.30	28.00	20.00	162.23	11/15/2021	
CABINET ZONE	2022	2588-0090	F	83.55	18.01	4.18	0.00	0.00	105.74	09/30/2022	
CABINET ZONE	2022	2588-0090	S	83.55	18.01	4.18	28.00	20.00	153.74	11/15/2022	
CABINET ZONE	2023	2715-0258	F	83.35	9.51	4.17	0.00	0.00	97.03	10/02/2023	
CABINET ZONE	2023	2715-0258	S	83.35	9.51	4.17	28.00	20.00	145.03	11/15/2023	
CABINET ZONE	2024		F	83.17	0.00	4.16	0.00	0.00	87.33	09/30/2024	
CABINET ZONE	2024		S	83.17	0.00	4.16	0.00	0.00	87.33	11/15/2024	
GRAND TOTAL DUE									2,943.24		
5395014	4400 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
SUR LA TABLE INC	2020	2362-0150	F	664.80	226.45	33.24	0.00	0.00	924.49	09/30/2020	
SUR LA TABLE INC	2020	2362-0150	S	664.80	226.45	33.24	28.00	130.00	1,082.49	11/16/2020	
SUR LA TABLE INC	2021	2461-0150	F	623.87	173.50	31.19	0.00	0.00	828.56	09/30/2021	
SUR LA TABLE INC	2021	2461-0150	S	623.87	173.50	31.19	28.00	20.00	876.56	11/15/2021	
SUR LA TABLE INC	2022	2588-0091	F	605.09	130.45	30.25	0.00	0.00	765.79	09/30/2022	
SUR LA TABLE INC	2022	2588-0091	S	605.09	130.45	30.25	28.00	20.00	813.79	11/15/2022	
SUR LA TABLE INC	2023	2715-0259	F	586.12	66.89	29.31	0.00	0.00	682.32	10/02/2023	
SUR LA TABLE INC	2023	2715-0259	S	586.12	66.89	29.31	28.00	20.00	730.32	11/15/2023	
SUR LA TABLE INC	2024		F	571.08	0.00	28.55	0.00	0.00	599.63	09/30/2024	
SUR LA TABLE INC	2024		S	571.08	0.00	28.55	0.00	0.00	599.63	11/15/2024	
GRAND TOTAL DUE									7,903.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5395146	2299	PERIMETER PARK DR ST									
COMMUNITY SOLUTIONS, INC	2023		2715-0260	76.70	8.75	3.84	0.00	0.00	89.29	10/02/2023	
COMMUNITY SOLUTIONS, INC	2023		2715-0260	76.70	8.75	3.84	28.00	20.00	137.29	11/15/2023	
COMMUNITY SOLUTIONS, INC	2024			71.43	0.00	3.57	0.00	0.00	75.00	09/30/2024	
COMMUNITY SOLUTIONS, INC	2024			71.43	0.00	3.57	0.00	0.00	75.00	11/15/2024	
GRAND TOTAL DUE									376.58		
5395251	250 E PONCE DE LEON AVE S										
FORMEL D USA INC	2018		2137-0302	0.00	0.00	0.00	20.50	20.00	40.50	07/17/2019	
GRAND TOTAL DUE									40.50		
5395316	1861	MOUNTAIN INDUSTRIAL									
CIYA2, INC	2020		2362-0151	129.08	43.97	6.45	0.00	0.00	179.50	09/30/2020	
CIYA2, INC	2020		2362-0151	129.08	43.97	6.45	28.00	130.00	337.50	11/16/2020	
CIYA2, INC	2021		2461-0151	130.69	36.35	6.53	0.00	0.00	173.57	09/30/2021	
CIYA2, INC	2021		2461-0151	130.69	36.35	6.53	28.00	20.00	221.57	11/15/2021	
CIYA2, INC	2022		2588-0092	128.76	27.76	6.44	0.00	0.00	162.96	09/30/2022	
CIYA2, INC	2022		2588-0092	128.76	27.76	6.44	28.00	20.00	210.96	11/15/2022	
CIYA2, INC	2023		2715-0261	132.87	15.16	6.64	0.00	0.00	154.67	10/02/2023	
CIYA2, INC	2023		2715-0261	132.87	15.16	6.64	28.00	20.00	202.67	11/15/2023	
CIYA2, INC	2024			132.33	0.00	6.62	0.00	0.00	138.95	09/30/2024	
CIYA2, INC	2024			132.33	0.00	6.62	0.00	0.00	138.95	11/15/2024	
GRAND TOTAL DUE									1,921.30		
5395391	1826	MOUNTAIN INDUSTRIAL									
STONE MOUNTAIN TIRE LLC	2021		2461-0152	11.24	3.13	0.56	18.00	20.00	52.93	11/15/2021	
STONE MOUNTAIN TIRE LLC	2023		2715-0262	239.93	27.38	12.00	0.00	0.00	279.31	10/02/2023	
STONE MOUNTAIN TIRE LLC	2023		2715-0262	239.93	27.38	12.00	28.00	20.00	327.31	11/15/2023	
STONE MOUNTAIN TIRE LLC	2024			238.96	0.00	11.95	0.00	0.00	250.91	09/30/2024	
STONE MOUNTAIN TIRE LLC	2024			238.96	0.00	11.95	0.00	0.00	250.91	11/15/2024	
GRAND TOTAL DUE									1,161.37		
5395405	5080	N ROYAL ATLANTA DR									
AMTEX INTERNATIONAL	2021		2461-0153	717.36	199.50	35.87	0.00	0.00	952.73	09/30/2021	
AMTEX INTERNATIONAL	2021		2461-0153	717.36	199.50	35.87	28.00	20.00	1,000.73	11/15/2021	
AMTEX INTERNATIONAL	2022		2588-0093	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
AMTEX INTERNATIONAL	2023		2715-0263	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									2,049.46		
5397581	6475	PEACHTREE INDUSTRIAL									
BERNIES AUTOMOTIVE	2024			153.31	0.00	7.67	0.00	0.00	160.98	09/30/2024	
BERNIES AUTOMOTIVE	2024			153.31	0.00	7.67	0.00	0.00	160.98	11/15/2024	
GRAND TOTAL DUE									321.96		
5398790	4800	BRIARCLIFF RD STE 10									
MANHATTAN FASHION (NORTH	2020		2362-0154	350.71	119.46	17.54	0.00	0.00	487.71	09/30/2020	
MANHATTAN FASHION (NORTH	2020		2362-0154	350.71	119.46	17.54	28.00	130.00	645.71	11/16/2020	
GRAND TOTAL DUE									1,133.42		
5398790	4800	BRIARCLIFF RD STE 20									
MANHATTAN FASHION (NORTH	2017		1974-0538	417.47	241.34	20.87	0.00	0.00	679.68	10/02/2017	
MANHATTAN FASHION (NORTH	2017		1974-0538	417.47	241.34	20.87	30.50	20.00	730.18	11/15/2017	
MANHATTAN FASHION (NORTH	2018		2137-0306	390.65	196.54	19.53	0.00	0.00	606.72	10/01/2018	
MANHATTAN FASHION (NORTH	2018		2137-0306	390.65	196.54	19.53	30.50	20.00	657.22	11/15/2018	
MANHATTAN FASHION (NORTH	2019		2268-0268	376.20	157.31	18.81	0.00	0.00	552.32	09/30/2019	
MANHATTAN FASHION (NORTH	2019		2268-0268	376.20	157.31	18.81	30.50	20.00	602.82	11/15/2019	
MANHATTAN FASHION (NORTH	2021		2461-0155	380.15	105.72	19.01	0.00	0.00	504.88	09/30/2021	
MANHATTAN FASHION (NORTH	2021		2461-0155	380.15	105.72	19.01	28.00	20.00	552.88	11/15/2021	
MANHATTAN FASHION (NORTH	2022		2588-0095	393.75	84.89	19.69	0.00	0.00	498.33	09/30/2022	
MANHATTAN FASHION (NORTH	2022		2588-0095	393.75	84.89	19.69	28.00	20.00	546.33	11/15/2022	
GRAND TOTAL DUE									5,931.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5398960 CRASH AND RUST	2861 2024	BANKERS INDUSTRIAL I S		962.48	0.00	48.12	0.00	0.00	1,010.60	11/15/2024	
GRAND TOTAL DUE									1,010.60		
5399257 OB10 INC OB10 INC	1040 2024 2024	CROWN POINTE PKWY # F S		668.51 668.51	0.00 0.00	33.43 33.43	0.00 0.00	0.00 0.00	701.94 701.94	09/30/2024 11/15/2024	
GRAND TOTAL DUE									1,403.88		
5399303 INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC INSIDE PUBLICATIONS LLC	1050 2020 2020 2021 2021 2022 2022 2023 2023 2024 2024	CROWN POINTE PKWY # 2362-0155 2362-0155 2461-0157 2461-0157 2588-0097 2588-0097 2715-0264 2715-0264 2715-0264 2715-0264 2715-0264	F S F S F S F S S F S	101.71 101.71 99.22 99.22 99.36 99.36 98.44 98.44 98.44 98.09 98.09	34.65 34.65 27.59 27.59 21.42 21.42 11.23 11.23 11.23 0.00 0.00	5.09 5.09 4.96 4.96 4.97 4.97 4.92 4.92 4.92 4.90 4.90	0.00 28.00 0.00 28.00 0.00 28.00 0.00 28.00 20.00 0.00 0.00	0.00 130.00 0.00 20.00 0.00 20.00 0.00 20.00 20.00 0.00 0.00	141.45 299.45 131.77 179.77 125.75 173.75 114.59 162.59 102.99 102.99	09/30/2020 11/16/2020 09/30/2021 11/15/2021 09/30/2022 11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE									1,535.10		
5399311 M2SYS M2SYS M2SYS M2SYS M2SYS M2SYS	1050 2022 2022 2023 2023 2024 2024	CROWN POINTE PKWY # 2588-0098 2588-0098 2715-0265 2715-0265 2715-0265 2715-0265	F S F S F S	1,278.94 1,278.94 1,246.39 1,246.39 1,241.48 1,241.48	275.73 275.73 142.25 142.25 0.00 0.00	63.95 63.95 62.32 62.32 62.07 62.07	0.00 28.00 0.00 28.00 0.00 0.00	0.00 20.00 0.00 20.00 0.00 0.00	1,618.62 1,666.62 1,450.96 1,498.96 1,303.55 1,303.55	09/30/2022 11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE									8,842.26		
5399346 ATLANTA SOUND AND LIGHTI	1400 2024	VIJAY DR 30341 S		62.64	0.00	3.13	0.00	0.00	65.77	11/15/2024	
GRAND TOTAL DUE									65.77		
5399800 CULTURE CONNECT INC CULTURE CONNECT INC	4151 2017 2017	MEMORIAL DR # 207E 1974-0539 1974-0539	F S	142.96 142.96	82.65 82.65	7.15 7.15	0.00 30.50	0.00 20.00	232.76 283.26	10/02/2017 11/15/2017	
GRAND TOTAL DUE									516.02		
5400573 CHRISTINE S SCOTT DDS	5507 2022	CHAMBLEE DUNWOODY RI 2588-0100	S	215.46	46.45	10.77	28.00	20.00	320.68	01/16/2023	
GRAND TOTAL DUE									320.68		
5400590 HUNTINGTON LEARNING CENI HUNTINGTON LEARNING CENI	5500 2018 2018	CHAMBLEE DUNWOODY RI 2137-0308 2137-0308	F S	70.12 70.12	35.28 35.28	3.51 3.51	0.00 30.50	0.00 20.00	108.91 159.41	10/01/2018 11/15/2018	
GRAND TOTAL DUE									268.32		
5400727 ACHOO ALLERGY AND AIR PF ACHOO ALLERGY AND AIR PF	3411 2017 2017	PIERCE DR NE STE 100 1974-0540 1974-0540	F S	1,981.52 1,981.52	1,145.54 1,145.54	99.08 99.08	0.00 30.50	0.00 20.00	3,226.14 3,276.64	10/02/2017 11/15/2017	
GRAND TOTAL DUE									6,502.78		
5404331 SENSAWEE PLAY INC SENSAWEE PLAY INC	1935 2020 2020	CLIFF VALLEY WAY NE 2362-0157 2362-0157	F S	68.86 68.86	22.38 22.38	3.44 3.44	0.00 28.00	0.00 130.00	94.68 252.68	04/24/2021 04/24/2021	
GRAND TOTAL DUE									347.36		
5404382 AXCHEM USA AXCHEM USA	2211 2019 2019	LITHONIA INDUSTRIAL 2268-0269 2268-0269	FP F FP S	17.51 17.51	7.32 7.32	0.88 0.88	0.00 20.50	0.00 20.00	25.71 66.21	09/30/2019 11/15/2019	
GRAND TOTAL DUE									91.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5405273 3605 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
AIZA & SHIFA INC	2019		2268-0273 F	479.69	200.58	23.98	0.00	0.00	704.25	09/30/2019	
AIZA & SHIFA INC	2019		2268-0273 S	479.69	200.58	23.98	30.50	20.00	754.75	11/15/2019	
NADIA III, LLC	2022		2588-0104 F	478.94	103.25	23.95	0.00	0.00	606.14	09/30/2022	
NADIA III, LLC	2022		2588-0104 S	478.94	103.25	23.95	28.00	20.00	654.14	11/15/2022	
NADIA III, LLC	2023		2715-0270 F	494.27	56.41	24.71	0.00	0.00	575.39	10/02/2023	
NADIA III, LLC	2023		2715-0270 S	494.27	56.41	24.71	28.00	20.00	623.39	11/15/2023	
NADIA III, LLC	2024		F	492.27	0.00	24.61	0.00	0.00	516.88	09/30/2024	
NADIA III, LLC	2024		S	492.27	0.00	24.61	0.00	0.00	516.88	11/15/2024	
GRAND TOTAL DUE									4,951.82		
5406679 4760 HAMMERMILL RD # 207 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
WEEKS RUSSELL	2017		1974-0549 F	102.49	59.25	5.12	0.00	0.00	166.86	10/02/2017	
WEEKS RUSSELL	2017		1974-0549 S	102.49	59.25	5.12	30.50	20.00	217.36	11/15/2017	
WEEKS RUSSELL	2018		2137-0313 F	98.30	49.46	4.92	0.00	0.00	152.68	10/01/2018	
WEEKS RUSSELL	2018		2137-0313 S	98.30	49.46	4.92	30.50	20.00	203.18	11/15/2018	
WEEKS RUSSELL	2019		2268-0274 F	95.48	39.92	4.77	0.00	0.00	140.17	09/30/2019	
WEEKS RUSSELL	2019		2268-0274 S	95.48	39.92	4.77	30.50	20.00	190.67	11/15/2019	
GRAND TOTAL DUE									1,070.92		
5406709 2090 TUCKER INDUSTRIAL RE TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
REYNOLDS INLINER, LLC	2024		F	1,297.14	0.00	64.86	0.00	0.00	1,362.00	09/30/2024	
REYNOLDS INLINER, LLC	2024		S	1,297.14	0.00	64.86	0.00	0.00	1,362.00	11/15/2024	
GRAND TOTAL DUE									2,724.00		
5407349 PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AKL III AVIATION LLC	2021		F	169.31	40.91	8.47	0.00	0.00	218.69	08/26/2022	NS
AKL III AVIATION LLC	2021		S	297.39	71.86	14.87	4.46	16.64	405.22	08/26/2022	NS
GRAND TOTAL DUE									623.91		
5407501 PDK AIRPORT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AERO LEASING AND CHARTEF	2018		F	2,423.79	1,219.43	121.19	0.00	0.00	3,764.41	10/01/2018	
AERO LEASING AND CHARTEF	2018		S	2,423.79	1,219.43	121.19	30.50	20.00	3,814.91	11/15/2018	
GRAND TOTAL DUE									7,579.32		
5407501 0 DEKALB PEACHTREE APT . TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AERO LEASING AND CHARTEF	2017		F	2,411.36	1,394.03	120.57	0.00	0.00	3,925.96	10/02/2017	
AERO LEASING AND CHARTEF	2017		S	2,411.36	1,394.03	120.57	30.50	20.00	3,976.46	11/15/2017	
GRAND TOTAL DUE									7,902.42		
5407551 PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SAUNDERS ROBERT	2024		F	1,143.90	0.00	57.20	0.00	0.00	1,201.10	09/30/2024	
SAUNDERS ROBERT	2024		S	1,143.90	0.00	57.20	0.00	0.00	1,201.10	11/15/2024	
GRAND TOTAL DUE									2,402.20		
5409520 4135 LAVISTA RD # 110 300 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
SHOE LAND INC	2018		F	145.16	73.03	7.26	0.00	0.00	225.45	10/01/2018	
SHOE LAND INC	2018		S	145.16	73.03	7.26	30.50	20.00	275.95	11/15/2018	
SHOE LAND INC	2019		F	140.43	58.72	7.02	0.00	0.00	206.17	09/30/2019	
SHOE LAND INC	2019		S	140.43	58.72	7.02	30.50	20.00	256.67	11/15/2019	
SHOE LAND INC	2020		F	140.55	47.88	7.03	0.00	0.00	195.46	09/30/2020	
SHOE LAND INC	2020		S	140.55	47.88	7.03	28.00	130.00	353.46	11/16/2020	
SHOE LAND INC	2021		F	142.31	39.58	7.12	0.00	0.00	189.01	09/30/2021	
SHOE LAND INC	2021		S	142.31	39.58	7.12	28.00	20.00	237.01	11/15/2021	
SHOE LAND INC	2022		F	140.20	30.23	7.01	0.00	0.00	177.44	09/30/2022	
SHOE LAND INC	2022		S	140.20	30.23	7.01	28.00	20.00	225.44	11/15/2022	
SHOE LAND INC	2023		F	144.69	16.51	7.23	0.00	0.00	168.43	10/02/2023	
SHOE LAND INC	2023		S	144.69	16.51	7.23	28.00	20.00	216.43	11/15/2023	
SHOE LAND INC	2024		F	144.10	0.00	7.21	0.00	0.00	151.31	09/30/2024	
SHOE LAND INC	2024		S	144.10	0.00	7.21	0.00	0.00	151.31	11/15/2024	
GRAND TOTAL DUE									3,029.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5410374	4800	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
AMBER KIREN ENTERPRISES	2018		2137-0317	F	312.34	157.14	15.62	0.00	0.00	485.10	10/01/2018
AMBER KIREN ENTERPRISES	2018		2137-0317	S	312.34	157.14	15.62	30.50	20.00	535.60	11/15/2018
AMBER KIREN ENTERPRISES	2019		2268-0279	F	309.43	129.39	15.47	0.00	0.00	454.29	09/30/2019
AMBER KIREN ENTERPRISES	2019		2268-0279	S	309.43	129.39	15.47	30.50	20.00	504.79	11/15/2019
AMBER KIREN ENTERPRISES	2020		2362-0166	F	309.43	105.40	15.47	0.00	0.00	430.30	09/30/2020
AMBER KIREN ENTERPRISES	2020		2362-0166	S	309.43	105.40	15.47	28.00	130.00	588.30	11/16/2020
AMBER KIREN ENTERPRISES	2021		2461-0166	F	309.43	86.06	15.47	0.00	0.00	410.96	09/30/2021
AMBER KIREN ENTERPRISES	2021		2461-0166	S	309.43	86.06	15.47	28.00	20.00	458.96	11/15/2021
AMBER KIREN ENTERPRISES	2022		2588-0109	F	309.42	66.71	15.47	0.00	0.00	391.60	09/30/2022
AMBER KIREN ENTERPRISES	2022		2588-0109	S	309.42	66.71	15.47	28.00	20.00	439.60	11/15/2022
AMBER KIREN ENTERPRISES	2023		2715-0293	F	308.72	35.23	15.44	0.00	0.00	359.39	10/02/2023
AMBER KIREN ENTERPRISES	2023		2715-0293	S	308.72	35.23	15.44	28.00	20.00	407.39	11/15/2023
AMBER KIREN ENTERPRISES	2024			F	308.02	0.00	15.40	0.00	0.00	323.42	09/30/2024
AMBER KIREN ENTERPRISES	2024			S	308.02	0.00	15.40	0.00	0.00	323.42	11/15/2024
										GRAND TOTAL DUE	6,113.12
5410391	2929	TURNER HILL RD STE R									
										TAX DISTRICT: 80	STONECREST
Z MERCHANT	2020		2362-0167	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
Z MERCHANT	2021		2461-0167	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
										GRAND TOTAL DUE	206.00
5410412	3120	STONECREST BLVD STE									
										TAX DISTRICT: 80	STONECREST
CHILDREN'S DENTISTRY AT	2024			F	1,715.83	0.00	85.79	0.00	0.00	1,801.62	09/30/2024
CHILDREN'S DENTISTRY AT	2024			S	2,815.03	0.00	140.75	0.00	0.00	2,955.78	11/15/2024
										GRAND TOTAL DUE	4,757.40
5410471	8052	MALL PKWY STE 103									
										TAX DISTRICT: 80	STONECREST
UNITED PHYSICIAN GROUP,	2021		2461-0169	F	192.51	46.52	9.63	0.00	0.00	248.66	08/15/2022
UNITED PHYSICIAN GROUP,	2021		2461-0169	S	192.51	46.52	9.63	28.00	20.00	296.66	08/15/2022
UNITED PHYSICIAN GROUP,	2022		2588-0111	F	185.08	39.90	9.25	0.00	0.00	234.23	09/30/2022
UNITED PHYSICIAN GROUP,	2022		2588-0111	S	185.08	39.90	9.25	28.00	20.00	282.23	11/15/2022
UNITED PHYSICIAN GROUP,	2023		2715-0295	F	183.70	20.97	9.19	0.00	0.00	213.86	10/02/2023
UNITED PHYSICIAN GROUP,	2023		2715-0295	S	183.70	20.97	9.19	28.00	20.00	261.86	11/15/2023
UNITED PHYSICIAN GROUP,	2024			F	182.39	0.00	9.12	0.00	0.00	191.51	09/30/2024
UNITED PHYSICIAN GROUP,	2024			S	182.39	0.00	9.12	0.00	0.00	191.51	11/15/2024
										GRAND TOTAL DUE	1,920.52
5410480	8052	MALL PKWY STE 104									
										TAX DISTRICT: 80	STONECREST
UNITED PHYSICIAN GROUP,	2021		2461-0170	F	71.53	19.89	3.58	0.00	0.00	95.00	09/30/2021
UNITED PHYSICIAN GROUP,	2021		2461-0170	S	71.53	19.89	3.58	28.00	20.00	143.00	11/15/2021
										GRAND TOTAL DUE	238.00
5410501	8052	MALL PKWY # 203									
										TAX DISTRICT: 80	STONECREST
BEFORE AND AFTER FITNESS	2017		1975-0002	F	73.96	42.76	3.70	0.00	0.00	120.42	10/02/2017
BEFORE AND AFTER FITNESS	2017		1975-0002	S	73.96	42.76	3.70	30.50	20.00	170.92	11/15/2017
										GRAND TOTAL DUE	291.34
5411125	210	DEKALB INDUSTRIAL WAY									
										TAX DISTRICT: 04	UNINCORPORATED
ENTERPRISE LEASING CO. C	2022		2588-0113	F	12.16	2.62	0.61	0.00	0.00	15.39	09/30/2022
ENTERPRISE LEASING CO. C	2022		2588-0113	S	12.16	2.62	0.61	18.00	20.00	53.39	11/15/2022
										GRAND TOTAL DUE	68.78
5411524	3441	MEMORIAL DR 30032									
										TAX DISTRICT: 04	UNINCORPORATED
HAIR CROWN & WIG LLC	2023		2715-0296	S	2.38	0.27	0.12	0.38	0.27	3.42	11/15/2023
HAIR CROWN & WIG LLC	2024			S	177.90	0.00	8.90	0.00	0.00	186.80	11/15/2024
										GRAND TOTAL DUE	190.22
5411656	1707	CHURCH ST STE C12 30									
										TAX DISTRICT: 04	UNINCORPORATED
SARAH AHSAN USA, INC.	2022		2588-0117	F	356.02	76.75	17.80	0.00	0.00	450.57	09/30/2022
SARAH AHSAN USA, INC.	2022		2588-0117	S	356.02	76.75	17.80	28.00	20.00	498.57	11/15/2022
										GRAND TOTAL DUE	949.14

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5412024	2889	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED				
ARWA INVESTMENTS INC.	2023		F	527.33	60.18	26.37	0.00	0.00	613.88	10/02/2023	
ARWA INVESTMENTS INC.	2023		S	527.33	60.18	26.37	0.00	0.00	613.88	11/15/2023	
ARWA INVESTMENTS INC.	2024		F	526.12	0.00	26.31	0.00	0.00	552.43	09/30/2024	
ARWA INVESTMENTS INC.	2024		S	526.12	0.00	26.31	0.00	0.00	552.43	11/15/2024	
						GRAND TOTAL DUE			2,332.62		
5413586	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				
HUNTINGTON TECHNOLOGY FI	2023	2715-0297	S	768.82	87.75	38.44	5.65	4.04	904.70	11/15/2023	
						GRAND TOTAL DUE			904.70		
5413659	3980	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 04	UNINCORPORATED				
INTIMACY AT PHIPPS LLC	2022	2588-0120	F	4,345.11	936.76	217.26	0.00	0.00	5,499.13	09/30/2022	
INTIMACY AT PHIPPS LLC	2022	2588-0120	S	4,345.11	936.76	217.26	28.00	20.00	5,547.13	11/15/2022	
INTIMACY AT PHIPPS LLC	2024		F	4,200.93	0.00	210.05	0.00	0.00	4,410.98	09/30/2024	
INTIMACY AT PHIPPS LLC	2024		S	4,200.93	0.00	210.05	0.00	0.00	4,410.98	11/15/2024	
						GRAND TOTAL DUE			19,868.22		
5414507	1050	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY				
COFORGE LIMITED	2023	2715-0298	F	1,036.63	118.31	51.83	0.00	0.00	1,206.77	10/02/2023	
COFORGE LIMITED	2023	2715-0298	S	1,036.63	118.31	51.83	28.00	20.00	1,254.77	11/15/2023	
COFORGE LIMITED	2024		F	783.98	0.00	39.20	0.00	0.00	823.18	09/30/2024	
COFORGE LIMITED	2024		S	783.98	0.00	39.20	0.00	0.00	823.18	11/15/2024	
						GRAND TOTAL DUE			4,107.90		
5414604	1	W COURT SQ STE 110 3003									
						TAX DISTRICT: 92	DECATUR				
ART INSTITUTE OF ATL-DEC	2018	2137-0322	F	213.63	107.48	10.68	0.00	0.00	331.79	10/01/2018	
ART INSTITUTE OF ATL-DEC	2018	2137-0322	S	213.63	107.48	10.68	30.50	20.00	382.29	11/15/2018	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	F	179.79	75.18	8.99	0.00	0.00	263.96	09/30/2019	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	S	179.79	75.18	8.99	30.50	20.00	314.46	11/15/2019	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	F	165.34	53.74	8.27	0.00	0.00	227.35	04/24/2021	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	S	165.34	53.74	8.27	28.00	130.00	385.35	04/24/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	F	142.21	39.55	7.11	0.00	0.00	188.87	09/30/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	S	142.21	39.55	7.11	28.00	20.00	236.87	11/15/2021	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	F	139.71	30.12	6.99	0.00	0.00	176.82	09/30/2022	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	S	139.71	30.12	6.99	28.00	20.00	224.82	11/15/2022	
						GRAND TOTAL DUE			2,732.58		
5414639	5979	BUFORD HWY NE STE A1									
						TAX DISTRICT: 44A	DORAVILLE ANX				
KARAOKE MELODY	2020	2362-0173	F	278.93	95.01	13.95	0.00	0.00	387.89	09/30/2020	
KARAOKE MELODY	2020	2362-0173	S	278.93	95.01	13.95	28.00	130.00	545.89	11/16/2020	
KARAOKE MELODY	2021	2461-0178	F	262.62	73.04	13.13	0.00	0.00	348.79	09/30/2021	
KARAOKE MELODY	2021	2461-0178	S	262.62	73.04	13.13	28.00	20.00	396.79	11/15/2021	
KARAOKE MELODY	2022	2588-0122	F	253.53	54.66	12.68	0.00	0.00	320.87	09/30/2022	
KARAOKE MELODY	2022	2588-0122	S	253.53	54.66	12.68	28.00	20.00	368.87	11/15/2022	
						GRAND TOTAL DUE			2,369.10		
5414647	50	VARIOUS .									
						TAX DISTRICT: 50	DUNWOODY				
REDBOX AUTOMATED RETAIL, 2024			F	123.64	0.00	6.18	0.00	0.00	129.82	09/30/2024	
REDBOX AUTOMATED RETAIL, 2024			S	123.64	0.00	6.18	0.00	0.00	129.82	11/15/2024	
						GRAND TOTAL DUE			259.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5414701	2635	CENTURY PKWY NE STE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
CENTURY CENTER CAFE	2017		1975-0003	F	176.13	101.82	8.81	0.00	0.00	286.76	10/02/2017
CENTURY CENTER CAFE	2017		1975-0003	S	176.13	101.82	8.81	30.50	20.00	337.26	11/15/2017
CENTURY CENTER CAFE	2018		2137-0323	F	177.05	89.08	8.85	0.00	0.00	274.98	10/01/2018
CENTURY CENTER CAFE	2018		2137-0323	S	177.05	89.08	8.85	30.50	20.00	325.48	11/15/2018
CENTURY CENTER CAFE	2019		2268-0283	F	155.09	64.85	7.75	0.00	0.00	227.69	09/30/2019
CENTURY CENTER CAFE	2019		2268-0283	S	155.09	64.85	7.75	30.50	20.00	278.19	11/15/2019
CENTURY CENTER CAFE	2020		2362-0174	F	155.46	52.95	7.77	0.00	0.00	216.18	09/30/2020
CENTURY CENTER CAFE	2020		2362-0174	S	155.46	52.95	7.77	28.00	130.00	374.18	11/16/2020
CENTURY CENTER CAFE	2021		2461-0179	F	152.80	42.50	7.64	0.00	0.00	202.94	09/30/2021
CENTURY CENTER CAFE	2021		2461-0179	S	152.80	42.50	7.64	28.00	20.00	250.94	11/15/2021
CENTURY CENTER CAFE	2022		2588-0123	F	153.33	33.06	7.67	0.00	0.00	194.06	09/30/2022
CENTURY CENTER CAFE	2022		2588-0123	S	153.33	33.06	7.67	28.00	20.00	242.06	11/15/2022
CENTURY CENTER CAFE	2023		2715-0299	F	152.22	17.37	7.61	0.00	0.00	177.20	10/02/2023
CENTURY CENTER CAFE	2023		2715-0299	S	152.22	17.37	7.61	28.00	20.00	225.20	11/15/2023
CENTURY CENTER CAFE	2024			F	153.40	0.00	7.67	0.00	0.00	161.07	09/30/2024
CENTURY CENTER CAFE	2024			S	153.40	0.00	7.67	0.00	0.00	161.07	11/15/2024
										GRAND TOTAL DUE	3,935.26
5415074	5147	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
SMARSTYLE #10078	2021		2461-0180	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
SMARSTYLE #10078	2022		2588-0124	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										GRAND TOTAL DUE	96.00
5415180	5048	BUFORD HWY 30341									
										TAX DISTRICT: 24	CHAMBLEE
BLUEWATERS ENTERPRISES I 2024				F	480.76	0.00	24.04	0.00	0.00	504.80	09/30/2024
BLUEWATERS ENTERPRISES I 2024				S	480.76	0.00	24.04	0.00	0.00	504.80	11/15/2024
										GRAND TOTAL DUE	1,009.60
5415182	5048	BUFORD HWY 30341									
										TAX DISTRICT: 24	CHAMBLEE
SOHANA SUZANA ENTERPRISE 2022	2588-0126			F	636.70	137.27	31.84	0.00	0.00	805.81	09/30/2022
SOHANA SUZANA ENTERPRISE 2022	2588-0126			S	636.70	137.27	31.84	28.00	20.00	853.81	11/15/2022
										GRAND TOTAL DUE	1,659.62
5415182	5048	BUFORD HWY 30341									
										TAX DISTRICT: 24	CHAMBLEE
SOHANA SUZANA ENTERPRISE 2023	2715-0300			F	632.22	72.16	31.61	0.00	0.00	735.99	10/02/2023
SOHANA SUZANA ENTERPRISE 2023	2715-0300			S	632.22	72.16	31.61	28.00	20.00	783.99	11/15/2023
SOHANA SUZANA ENTERPRISE 2024				F	637.37	0.00	31.87	0.00	0.00	669.24	09/30/2024
SOHANA SUZANA ENTERPRISE 2024				S	637.37	0.00	31.87	0.00	0.00	669.24	11/15/2024
										GRAND TOTAL DUE	2,858.46
5415619	2550	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
PAYLESS WIRELESS	2017		1975-0004	F	199.38	115.26	9.97	0.00	0.00	324.61	10/02/2017
PAYLESS WIRELESS	2017		1975-0004	S	199.38	115.26	9.97	30.50	20.00	375.11	11/15/2017
PAYLESS WIRELESS	2018		2137-0324	F	198.92	100.08	9.95	0.00	0.00	308.95	10/01/2018
PAYLESS WIRELESS	2018		2137-0324	S	198.92	100.08	9.95	30.50	20.00	359.45	11/15/2018
PAYLESS WIRELESS	2019		2268-0284	F	198.48	82.99	9.92	0.00	0.00	291.39	09/30/2019
PAYLESS WIRELESS	2019		2268-0284	S	198.48	82.99	9.92	30.50	20.00	341.89	11/15/2019
PAYLESS WIRELESS	2020		2362-0175	F	198.47	67.60	9.92	0.00	0.00	275.99	09/30/2020
PAYLESS WIRELESS	2020		2362-0175	S	198.47	67.60	9.92	28.00	130.00	433.99	11/16/2020
PAYLESS WIRELESS	2021		2461-0181	F	198.48	55.20	9.92	0.00	0.00	263.60	09/30/2021
PAYLESS WIRELESS	2021		2461-0181	S	198.48	55.20	9.92	28.00	20.00	311.60	11/15/2021
										GRAND TOTAL DUE	3,286.58
5427226	4	VARIOUS . 30316									
										TAX DISTRICT: 04	UNINCORPORATED
REDBOX AUTOMATED RETAIL, 2024				F	1,086.05	0.00	54.30	0.00	0.00	1,140.35	09/30/2024
REDBOX AUTOMATED RETAIL, 2024				S	1,086.05	0.00	54.30	0.00	0.00	1,140.35	11/15/2024
										GRAND TOTAL DUE	2,280.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432050	308 W PONCE DE LEON AVE S			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
SHEEPISH	2018		2137-0331	F	20.20	10.16	1.01	0.00	0.00	31.37	10/01/2018
SHEEPISH	2018		2137-0331	S	20.20	10.16	1.01	20.50	20.00	71.87	11/15/2018
SHEEPISH	2019		2268-0286	F	19.11	7.99	0.96	0.00	0.00	28.06	09/30/2019
SHEEPISH	2019		2268-0286	S	19.11	7.99	0.96	20.50	20.00	68.56	11/15/2019
SHEEPISH	2020		2362-0183	F	19.11	6.21	0.96	0.00	0.00	26.28	04/24/2021
SHEEPISH	2020		2362-0183	S	19.11	6.21	0.96	18.00	130.00	174.28	04/24/2021
SHEEPISH	2021		2461-0186	F	17.13	4.76	0.86	0.00	0.00	22.75	09/30/2021
SHEEPISH	2021		2461-0186	S	17.13	4.76	0.86	18.00	20.00	60.75	11/15/2021
SHEEPISH	2022		2588-0130	F	17.01	3.67	0.85	0.00	0.00	21.53	09/30/2022
SHEEPISH	2022		2588-0130	S	17.01	3.67	0.85	18.00	20.00	59.53	11/15/2022
SHEEPISH	2023		2715-0303	F	17.16	1.96	0.86	0.00	0.00	19.98	10/02/2023
SHEEPISH	2023		2715-0303	S	17.16	1.96	0.86	18.00	20.00	57.98	11/15/2023
SHEEPISH	2024			F	17.86	0.00	0.89	0.00	0.00	18.75	09/30/2024
SHEEPISH	2024			S	17.86	0.00	0.89	0.00	0.00	18.75	11/15/2024
GRAND TOTAL DUE									680.44		
5432211	620 MEDLOCK RD 30033			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RETREAT NAIL STUDIO	2017		1975-0012	F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017
RETREAT NAIL STUDIO	2017		1975-0012	S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017
GRAND TOTAL DUE									274.46		
5432483	2524 BOULDERCREST RD SE #			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JM COM OF BOULDERCREST I	2017		1975-0013	F	83.07	48.02	4.15	0.00	0.00	135.24	10/02/2017
JM COM OF BOULDERCREST I	2017		1975-0013	S	83.07	48.02	4.15	30.50	20.00	185.74	11/15/2017
JM COM OF BOULDERCREST I	2018		2137-0332	F	82.49	41.50	4.12	0.00	0.00	128.11	10/01/2018
JM COM OF BOULDERCREST I	2018		2137-0332	S	82.49	41.50	4.12	30.50	20.00	178.61	11/15/2018
GRAND TOTAL DUE									627.70		
5432581	2849 E COLLEGE AVE			TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
THE BEAD SHOPPE INC	2017		1975-0014	F	146.07	84.44	7.30	0.00	0.00	237.81	10/02/2017
THE BEAD SHOPPE INC	2017		1975-0014	S	146.07	84.44	7.30	30.50	20.00	288.31	11/15/2017
THE BEAD SHOPPE INC	2018		2137-0333	F	144.68	72.79	7.23	0.00	0.00	224.70	10/01/2018
THE BEAD SHOPPE INC	2018		2137-0333	S	144.68	72.79	7.23	30.50	20.00	275.20	11/15/2018
THE BEAD SHOPPE INC	2019		2268-0287	F	141.78	59.29	7.09	0.00	0.00	208.16	09/30/2019
THE BEAD SHOPPE INC	2019		2268-0287	S	141.78	59.29	7.09	30.50	20.00	258.66	11/15/2019
THE BEAD SHOPPE INC	2020		2362-0184	F	141.99	46.15	7.10	0.00	0.00	195.24	04/24/2021
THE BEAD SHOPPE INC	2020		2362-0184	S	141.99	46.15	7.10	28.00	130.00	353.24	04/24/2021
THE BEAD SHOPPE INC	2021		2461-0188	F	138.27	38.45	6.91	0.00	0.00	183.63	09/30/2021
THE BEAD SHOPPE INC	2021		2461-0188	S	138.27	38.45	6.91	28.00	20.00	231.63	11/15/2021
THE BEAD SHOPPE INC	2022		2588-0131	F	138.44	29.85	6.92	0.00	0.00	175.21	09/30/2022
THE BEAD SHOPPE INC	2022		2588-0131	S	138.44	29.85	6.92	28.00	20.00	223.21	11/15/2022
GRAND TOTAL DUE									2,855.00		
5432807	3676 N PEACHTREE RD			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHARLESTON HOUSE ANTIQUE	2019		2268-0289	F	288.92	120.81	14.45	0.00	0.00	424.18	09/30/2019
CHARLESTON HOUSE ANTIQUE	2019		2268-0289	S	288.92	120.81	14.45	30.50	20.00	474.68	11/15/2019
CHARLESTON HOUSE ANTIQUE	2020		2362-0186	F	288.72	93.83	14.44	0.00	0.00	396.99	04/24/2021
CHARLESTON HOUSE ANTIQUE	2020		2362-0186	S	288.72	93.83	14.44	28.00	130.00	554.99	04/24/2021
CHARLESTON HOUSE ANTIQUE	2021		2461-0189	F	279.54	77.74	13.98	0.00	0.00	371.26	09/30/2021
CHARLESTON HOUSE ANTIQUE	2021		2461-0189	S	279.54	77.74	13.98	28.00	20.00	419.26	11/15/2021
CHARLESTON HOUSE ANTIQUE	2022		2588-0132	F	279.02	60.15	13.95	0.00	0.00	353.12	09/30/2022
CHARLESTON HOUSE ANTIQUE	2022		2588-0132	S	279.02	60.15	13.95	28.00	20.00	401.12	11/15/2022
CHARLESTON HOUSE ANTIQUE	2023		2715-0304	F	277.01	31.62	13.85	0.00	0.00	322.48	10/02/2023
CHARLESTON HOUSE ANTIQUE	2023		2715-0304	S	277.01	31.62	13.85	28.00	20.00	370.48	11/15/2023
CHARLESTON HOUSE ANTIQUE	2024			F	279.15	0.00	13.96	0.00	0.00	293.11	09/30/2024
CHARLESTON HOUSE ANTIQUE	2024			S	279.15	0.00	13.96	0.00	0.00	293.11	11/15/2024
GRAND TOTAL DUE									4,674.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432807	5480	PEACHTREE INDUSTRIAL									
CHARLESTON HOUSE ANTIQUE	2017	1975-0016	F	299.55	173.17	14.98	0.00	0.00	487.70	10/02/2017	
CHARLESTON HOUSE ANTIQUE	2017	1975-0016	S	299.55	173.17	14.98	30.50	20.00	538.20	11/15/2017	
CHARLESTON HOUSE ANTIQUE	2018	2137-0335	F	292.72	147.27	14.64	0.00	0.00	454.63	10/01/2018	
CHARLESTON HOUSE ANTIQUE	2018	2137-0335	S	292.72	147.27	14.64	30.50	20.00	505.13	11/15/2018	
GRAND TOTAL DUE									1,985.66		
5433013	3178	CALDWELL RD NE 30319									
ZENTEA HOLDING LLC	2024		F	187.48	0.00	9.37	0.00	0.00	196.85	09/30/2024	
ZENTEA HOLDING LLC	2024		S	187.48	0.00	9.37	0.00	0.00	196.85	11/15/2024	
GRAND TOTAL DUE									393.70		
5433048	5461	PEACHTREE RD 30341									
HAVEN HOME FURNISHINGS,	2024		F	3,055.27	0.00	166.74	0.00	279.60	3,501.61	09/30/2024	
HAVEN HOME FURNISHINGS,	2024		S	3,055.27	0.00	166.74	0.00	279.60	3,501.61	11/15/2024	
GRAND TOTAL DUE									7,003.22		
5433196	2101	N DECATUR RD 30033									
SATVA LLC	2023	2715-0305	F	161.17	18.39	8.06	0.00	0.00	187.62	10/02/2023	
SATVA LLC	2023	2715-0305	S	161.17	18.39	8.06	28.00	20.00	235.62	11/15/2023	
SATVA LLC	2024		F	137.04	0.00	6.85	0.00	0.00	143.89	09/30/2024	
SATVA LLC	2024		S	137.04	0.00	6.85	0.00	0.00	143.89	11/15/2024	
GRAND TOTAL DUE									711.02		
5433218	2064	N DECATUR RD									
ROCCOS NEW YORK PIZZA LI	2017	1975-0017	F	98.32	56.84	4.92	0.00	0.00	160.08	10/02/2017	
ROCCOS NEW YORK PIZZA LI	2017	1975-0017	S	98.32	56.84	4.92	30.50	20.00	210.58	11/15/2017	
ROCCOS NEW YORK PIZZA LI	2018	2137-0336	F	84.90	42.71	4.25	0.00	0.00	131.86	10/01/2018	
ROCCOS NEW YORK PIZZA LI	2018	2137-0336	S	84.90	42.71	4.25	30.50	20.00	182.36	11/15/2018	
ROCCOS NEW YORK PIZZA LI	2019	2268-0290	F	78.12	32.67	3.91	0.00	0.00	114.70	09/30/2019	
ROCCOS NEW YORK PIZZA LI	2019	2268-0290	S	78.12	32.67	3.91	30.50	20.00	165.20	11/15/2019	
ROCCOS NEW YORK PIZZA LI	2020	2362-0187	F	78.13	26.61	3.91	0.00	0.00	108.65	09/30/2020	
ROCCOS NEW YORK PIZZA LI	2020	2362-0187	S	78.13	26.61	3.91	28.00	130.00	266.65	11/16/2020	
ROCCOS NEW YORK PIZZA LI	2021	2461-0190	F	67.15	18.68	3.36	0.00	0.00	89.19	09/30/2021	
ROCCOS NEW YORK PIZZA LI	2021	2461-0190	S	67.15	18.68	3.36	28.00	20.00	137.19	11/15/2021	
ROCCOS NEW YORK PIZZA LI	2022	2588-0133	F	67.15	14.48	3.36	0.00	0.00	84.99	09/30/2022	
ROCCOS NEW YORK PIZZA LI	2022	2588-0133	S	67.15	14.48	3.36	28.00	20.00	132.99	11/15/2022	
ROCCOS NEW YORK PIZZA LI	2023	2715-0306	F	67.00	7.65	3.35	0.00	0.00	78.00	10/02/2023	
ROCCOS NEW YORK PIZZA LI	2023	2715-0306	S	67.00	7.65	3.35	28.00	20.00	126.00	11/15/2023	
ROCCOS NEW YORK PIZZA LI	2024		F	66.85	0.00	3.34	0.00	0.00	70.19	09/30/2024	
ROCCOS NEW YORK PIZZA LI	2024		S	66.85	0.00	3.34	0.00	0.00	70.19	11/15/2024	
GRAND TOTAL DUE									2,128.82		
5433251	763	DEKALB INDUSTRIAL WAY									
MUMTAZ FASHIONS, INC	2017	1975-0018	F	781.05	451.53	39.05	0.00	0.00	1,271.63	10/02/2017	
MUMTAZ FASHIONS, INC	2017	1975-0018	S	781.05	451.53	39.05	30.50	20.00	1,322.13	11/15/2017	
MUMTAZ FASHIONS, INC	2018	2137-0337	F	583.79	293.71	29.19	0.00	0.00	906.69	10/01/2018	
MUMTAZ FASHIONS, INC	2018	2137-0337	S	583.79	293.71	29.19	30.50	20.00	957.19	11/15/2018	
MUMTAZ FASHIONS, INC	2019	2268-0291	F	571.41	238.94	28.57	0.00	0.00	838.92	09/30/2019	
MUMTAZ FASHIONS, INC	2019	2268-0291	S	571.41	238.94	28.57	30.50	20.00	889.42	11/15/2019	
MUMTAZ FASHIONS, INC	2020	2362-0188	F	379.66	129.32	18.98	0.00	0.00	527.96	09/30/2020	
MUMTAZ FASHIONS, INC	2020	2362-0188	S	379.66	129.32	18.98	28.00	130.00	685.96	11/16/2020	
MUMTAZ FASHIONS, INC	2021	2461-0191	F	379.32	105.49	18.97	0.00	0.00	503.78	09/30/2021	
MUMTAZ FASHIONS, INC	2021	2461-0191	S	379.32	105.49	18.97	28.00	20.00	551.78	11/15/2021	
MUMTAZ FASHIONS, INC	2022	2588-0134	F	379.26	81.76	18.96	0.00	0.00	479.98	09/30/2022	
MUMTAZ FASHIONS, INC	2022	2588-0134	S	379.26	81.76	18.96	28.00	20.00	527.98	11/15/2022	
GRAND TOTAL DUE									9,463.42		
5433463	2141	CANDLER RD									
LEGENDS RESTAURANT	2017	1975-0019	F	74.78	43.23	3.74	0.00	0.00	121.75	10/02/2017	
LEGENDS RESTAURANT	2017	1975-0019	S	74.78	43.23	3.74	30.50	20.00	172.25	11/15/2017	
GRAND TOTAL DUE									294.00		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5433544	4960	REDAN RD	STE G								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COMPUTER 911 LLC	2017	1975-0020	F	89.68	51.84	4.48	0.00	0.00	146.00	10/02/2017	
COMPUTER 911 LLC	2017	1975-0020	S	89.68	51.84	4.48	30.50	20.00	196.50	11/15/2017	
COMPUTER 911 LLC	2018	2137-0338	F	89.21	44.88	4.46	0.00	0.00	138.55	10/01/2018	
COMPUTER 911 LLC	2018	2137-0338	S	89.21	44.88	4.46	30.50	20.00	189.05	11/15/2018	
COMPUTER 911 LLC	2019	2268-0292	F	88.87	37.16	4.44	0.00	0.00	130.47	09/30/2019	
COMPUTER 911 LLC	2019	2268-0292	S	88.87	37.16	4.44	30.50	20.00	180.97	11/15/2019	
COMPUTER 911 LLC	2020	2362-0189	F	88.87	30.27	4.44	0.00	0.00	123.58	09/30/2020	
COMPUTER 911 LLC	2020	2362-0189	S	88.87	30.27	4.44	28.00	130.00	281.58	11/16/2020	
COMPUTER 911 LLC	2021	2461-0192	F	88.66	24.66	4.43	0.00	0.00	117.75	09/30/2021	
COMPUTER 911 LLC	2021	2461-0192	S	88.66	24.66	4.43	28.00	20.00	165.75	11/15/2021	
COMPUTER 911 LLC	2022	2588-0135	F	88.65	19.11	4.43	0.00	0.00	112.19	09/30/2022	
COMPUTER 911 LLC	2022	2588-0135	S	88.65	19.11	4.43	28.00	20.00	160.19	11/15/2022	
						GRAND TOTAL DUE			1,942.58		
5433765	4000	GLENWOOD RD # 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GLENWOOD GROCERY	2017	1975-0021	F	99.18	57.34	4.96	0.00	0.00	161.48	10/02/2017	
GLENWOOD GROCERY	2017	1975-0021	S	99.18	57.34	4.96	30.50	20.00	211.98	11/15/2017	
GLENWOOD GROCERY	2018	2137-0339	F	94.09	47.34	4.70	0.00	0.00	146.13	10/01/2018	
GLENWOOD GROCERY	2018	2137-0339	S	94.09	47.34	4.70	30.50	20.00	196.63	11/15/2018	
GLENWOOD GROCERY	2019	2268-0293	F	91.47	38.25	4.57	0.00	0.00	134.29	09/30/2019	
GLENWOOD GROCERY	2019	2268-0293	S	91.47	38.25	4.57	30.50	20.00	184.79	11/15/2019	
GLENWOOD GROCERY	2020	2362-0190	F	91.47	31.16	4.57	0.00	0.00	127.20	09/30/2020	
GLENWOOD GROCERY	2020	2362-0190	S	91.47	31.16	4.57	28.00	130.00	285.20	11/16/2020	
GLENWOOD GROCERY	2021	2461-0193	F	87.43	24.32	4.37	0.00	0.00	116.12	09/30/2021	
GLENWOOD GROCERY	2021	2461-0193	S	87.43	24.32	4.37	28.00	20.00	164.12	11/15/2021	
GLENWOOD GROCERY	2022	2588-0136	F	87.43	18.85	4.37	0.00	0.00	110.65	09/30/2022	
GLENWOOD GROCERY	2022	2588-0136	S	87.43	18.85	4.37	28.00	20.00	158.65	11/15/2022	
GLENWOOD GROCERY	2023	2715-0308	F	87.23	9.96	4.36	0.00	0.00	101.55	10/02/2023	
GLENWOOD GROCERY	2023	2715-0308	S	87.23	9.96	4.36	28.00	20.00	149.55	11/15/2023	
GLENWOOD GROCERY	2024		F	87.03	0.00	4.35	0.00	0.00	91.38	09/30/2024	
GLENWOOD GROCERY	2024		S	87.03	0.00	4.35	0.00	0.00	91.38	11/15/2024	
						GRAND TOTAL DUE			2,431.10		
5433901	1872	INDEPENDENCE SQ	STE								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
GEORGIA DENTAL LAB, INC.	2024		F	213.77	0.00	10.69	0.00	0.00	224.46	09/30/2024	
GEORGIA DENTAL LAB, INC.	2024		S	213.77	0.00	10.69	0.00	0.00	224.46	11/15/2024	
						GRAND TOTAL DUE			448.92		
5435016	4441	BOWMAN INDUSTRIAL CT									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IMC HOLDING LLC	2020	2362-0193	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			158.00		
5435041	4205	THURMAN DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUBWAY	2017	1975-0025	F	188.70	109.09	9.44	0.00	0.00	307.23	10/02/2017	
SUBWAY	2017	1975-0025	S	188.70	109.09	9.44	30.50	20.00	357.73	11/15/2017	
SUBWAY	2018	2137-0342	F	156.60	78.79	7.83	0.00	0.00	243.22	10/01/2018	
SUBWAY	2018	2137-0342	S	156.60	78.79	7.83	30.50	20.00	293.72	11/15/2018	
SUBWAY	2019	2268-0296	F	140.45	58.73	7.02	0.00	0.00	206.20	09/30/2019	
SUBWAY	2019	2268-0296	S	140.45	58.73	7.02	30.50	20.00	256.70	11/15/2019	
SUBWAY	2020	2362-0194	F	140.45	47.84	7.02	0.00	0.00	195.31	09/30/2020	
SUBWAY	2020	2362-0194	S	140.45	47.84	7.02	28.00	130.00	353.31	11/16/2020	
SUBWAY	2021	2461-0195	F	114.12	31.74	5.71	0.00	0.00	151.57	09/30/2021	
SUBWAY	2021	2461-0195	S	114.12	31.74	5.71	28.00	20.00	199.57	11/15/2021	
SUBWAY	2022	2588-0138	F	114.12	24.60	5.71	0.00	0.00	144.43	09/30/2022	
SUBWAY	2022	2588-0138	S	114.12	24.60	5.71	28.00	20.00	192.43	11/15/2022	
						GRAND TOTAL DUE			2,901.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5435091	4920	FLAT SHOALS PKWY # 1									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
DYNASTY TOTAL LOOK SALON	2017	1975-0026	F	67.72	39.15	3.39	0.00	0.00	110.26	10/02/2017	
DYNASTY TOTAL LOOK SALON	2017	1975-0026	S	67.72	39.15	3.39	30.50	20.00	160.76	11/15/2017	
									271.02		
									GRAND TOTAL DUE		
5435105	4920	FLAT SHOALS PKWY # 1									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ANYTIME FITNESS	2017	1975-0027	F	91.71	53.02	4.59	0.00	0.00	149.32	10/02/2017	
ANYTIME FITNESS	2017	1975-0027	S	91.71	53.02	4.59	30.50	20.00	199.82	11/15/2017	
ANYTIME FITNESS	2018	2137-0343	F	75.66	38.07	3.78	0.00	0.00	117.51	10/01/2018	
ANYTIME FITNESS	2018	2137-0343	S	75.66	38.07	3.78	30.50	20.00	168.01	11/15/2018	
ANYTIME FITNESS	2019	2268-0297	F	67.59	28.26	3.38	0.00	0.00	99.23	09/30/2019	
ANYTIME FITNESS	2019	2268-0297	S	67.59	28.26	3.38	30.50	20.00	149.73	11/15/2019	
ANYTIME FITNESS	2020	2362-0195	F	67.60	23.03	3.38	0.00	0.00	94.01	09/30/2020	
ANYTIME FITNESS	2020	2362-0195	S	67.60	23.03	3.38	28.00	130.00	252.01	11/16/2020	
									1,229.64		
									GRAND TOTAL DUE		
5435334	2156	IDLEWOOD RD 30084									
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
TUCKER WELLNESS & REHABI	2024		S	964.97	0.00	48.25	0.00	165.49	1,178.71	11/15/2024	SP
									1,178.71		
									GRAND TOTAL DUE		
5435393	1329	BROCKETT RD # B 3002									
										TAX DISTRICT: 34A CLARKSTN ANX	DUE DATE: CODE:
DISCOVER WINGS, LLC	2022		F	141.81	29.83	7.09	0.00	0.00	178.73	02/03/2023	
DISCOVER WINGS, LLC	2022		S	141.81	29.83	7.09	28.00	20.00	226.73	02/03/2023	
DISCOVER WINGS, LLC	2023	2715-0311	F	136.64	15.59	6.83	0.00	0.00	159.06	10/02/2023	
DISCOVER WINGS, LLC	2023	2715-0311	S	136.64	15.59	6.83	28.00	20.00	207.06	11/15/2023	
DISCOVER WINGS, LLC	2024		F	135.83	0.00	6.79	0.00	0.00	142.62	09/30/2024	
DISCOVER WINGS, LLC	2024		S	135.83	0.00	6.79	0.00	0.00	142.62	11/15/2024	
									1,056.82		
									GRAND TOTAL DUE		
5435512	4476	GLENWOOD RD									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SUPER DISCOUNT TIRES	2022	2588-0140	F	70.49	15.20	3.52	0.00	0.00	89.21	01/16/2023	
SUPER DISCOUNT TIRES	2022	2588-0140	S	70.49	15.20	3.52	28.00	20.00	137.21	01/16/2023	
									226.42		
									GRAND TOTAL DUE		
5435547	5335	PENN CIR 30035									
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
DEAN FOODS CORPORATE	2020	2362-0196	S	33.68	11.47	1.68	7.99	8.88	63.70	11/16/2020	
									63.70		
									GRAND TOTAL DUE		
5435962	5401	FAIRINGTON RD 30038									
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
GUARANTY BANK FSB	2017	1975-0029	F	210.35	121.61	10.52	0.00	0.00	342.48	10/02/2017	
GUARANTY BANK FSB	2017	1975-0029	S	210.35	121.61	10.52	30.50	20.00	392.98	11/15/2017	
GUARANTY BANK FSB	2018	2137-0344	F	175.93	88.51	8.80	0.00	0.00	273.24	10/01/2018	
GUARANTY BANK FSB	2018	2137-0344	S	175.93	88.51	8.80	30.50	20.00	323.74	11/15/2018	
GUARANTY BANK FSB	2019	2268-0300	F	154.73	64.70	7.74	0.00	0.00	227.17	09/30/2019	
GUARANTY BANK FSB	2019	2268-0300	S	154.73	64.70	7.74	30.50	20.00	277.67	11/15/2019	
									1,837.28		
									GRAND TOTAL DUE		
5436012	6039	HILLDALE DR STE A									
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
BIG SPIN II LLC	2020	2362-0197	F	668.31	227.65	33.42	0.00	0.00	929.38	09/30/2020	
BIG SPIN II LLC	2020	2362-0197	S	668.31	227.65	33.42	28.00	130.00	1,087.38	11/16/2020	
BIG SPIN II LLC	2021	2461-0197	F	1,143.47	318.01	57.17	0.00	0.00	1,518.65	09/30/2021	
BIG SPIN II LLC	2021	2461-0197	S	1,143.47	318.01	57.17	28.00	20.00	1,566.65	11/15/2021	
									5,102.06		
									GRAND TOTAL DUE		
5436012	6039	HILLDALE DR STE A									
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
BIG SPIN II LLC	2022	2588-0141	F	1,005.92	216.87	50.30	0.00	0.00	1,273.09	09/30/2022	
BIG SPIN II LLC	2022	2588-0141	S	1,005.92	216.87	50.30	28.00	20.00	1,321.09	11/15/2022	
									2,594.18		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
5436195	69 MAYSON AVE NE 30307											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
ABRAHAM STORE INC	2020		2362-0198	A	209.82	73.00	41.96	0.00	0.00	324.78	12/15/2020	
ABRAHAM STORE INC	2020		2362-0198	F	33.62	11.45	1.68	0.00	0.00	46.75	09/30/2020	
ABRAHAM STORE INC	2020		2362-0198	S	33.62	11.45	1.68	28.00	130.00	204.75	11/16/2020	
ABRAHAM STORE INC	2021		2461-0198	A	208.62	60.37	41.72	0.00	0.00	310.71	11/15/2021	
ABRAHAM STORE INC	2021		2461-0198	F	30.52	8.49	1.53	0.00	0.00	40.54	09/30/2021	
ABRAHAM STORE INC	2021		2461-0198	S	30.52	8.49	1.53	28.00	20.00	88.54	11/15/2021	
ABRAHAM STORE INC	2022		2588-0142	A	208.46	47.29	41.69	0.00	0.00	297.44	11/15/2022	
ABRAHAM STORE INC	2022		2588-0142	F	30.51	6.58	1.53	0.00	0.00	38.62	09/30/2022	
ABRAHAM STORE INC	2022		2588-0142	S	30.51	6.58	1.53	28.00	20.00	86.62	11/15/2022	
										GRAND TOTAL DUE	1,438.75	
5436250	2540 GRESHAM RD SE											
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
GRESHAM PARK COLLISION C	2017		1975-0031	F	122.42	70.77	6.12	0.00	0.00	199.31	10/02/2017	
GRESHAM PARK COLLISION C	2017		1975-0031	S	122.42	70.77	6.12	30.50	20.00	249.81	11/15/2017	
GRESHAM PARK COLLISION C	2018		2137-0346	F	109.75	55.22	5.49	0.00	0.00	170.46	10/01/2018	
GRESHAM PARK COLLISION C	2018		2137-0346	S	109.75	55.22	5.49	30.50	20.00	220.96	11/15/2018	
GRESHAM PARK COLLISION C	2019		2268-0301	F	109.30	45.70	5.47	0.00	0.00	160.47	09/30/2019	
GRESHAM PARK COLLISION C	2019		2268-0301	S	109.30	45.70	5.47	30.50	20.00	210.97	11/15/2019	
GRESHAM PARK COLLISION C	2020		2362-0199	F	88.96	28.91	4.45	0.00	0.00	122.32	04/24/2021	
GRESHAM PARK COLLISION C	2020		2362-0199	S	88.96	28.91	4.45	28.00	130.00	280.32	04/24/2021	
GRESHAM PARK COLLISION C	2021		2461-0199	F	88.90	24.72	4.45	0.00	0.00	118.07	09/30/2021	
GRESHAM PARK COLLISION C	2021		2461-0199	S	88.90	24.72	4.45	28.00	20.00	166.07	11/15/2021	
GRESHAM PARK COLLISION C	2022		2588-0143	F	88.90	19.17	4.45	0.00	0.00	112.52	09/30/2022	
GRESHAM PARK COLLISION C	2022		2588-0143	S	88.90	19.17	4.45	28.00	20.00	160.52	11/15/2022	
GRESHAM PARK COLLISION C	2023		2715-0332	F	88.59	10.11	4.43	0.00	0.00	103.13	10/02/2023	
GRESHAM PARK COLLISION C	2023		2715-0332	S	88.59	10.11	4.43	28.00	20.00	151.13	11/15/2023	
GRESHAM PARK COLLISION C	2024			F	88.38	0.00	4.42	0.00	0.00	92.80	09/30/2024	
GRESHAM PARK COLLISION C	2024			S	88.38	0.00	4.42	0.00	0.00	92.80	11/15/2024	
										GRAND TOTAL DUE	2,611.66	
5436268	5330 SNAPPINGER WOODS DR											
										TAX DISTRICT: 80	STONECREST	
											DUE DATE: CODE:	
SPORTS CENTER INC	2017		1975-0032	F	120.80	69.84	6.04	0.00	0.00	196.68	10/02/2017	
SPORTS CENTER INC	2017		1975-0032	S	120.80	69.84	6.04	0.00	0.00	196.68	11/15/2017	
SPORTS CENTER INC	2018		2137-0347	F	99.42	50.02	4.97	0.00	0.00	154.41	10/01/2018	
SPORTS CENTER INC	2018		2137-0347	S	99.42	50.02	4.97	0.00	0.00	154.41	11/15/2018	
										GRAND TOTAL DUE	702.18	
5436373	4 PINE ST # A											
										TAX DISTRICT: 14	AVONDALE EST	
											DUE DATE: CODE:	
PINE ST. MARKET	2024			F	1,844.19	0.00	92.21	0.00	0.00	1,936.40	09/30/2024	
PINE ST. MARKET	2024			S	1,844.19	0.00	92.21	0.00	0.00	1,936.40	11/15/2024	
										GRAND TOTAL DUE	3,872.80	
5436594	5000 WINTERS CHAPEL RD ST											
										TAX DISTRICT: 50	DUNWOODY	
											DUE DATE: CODE:	
ATLANTA YAJIMA CHIROPRACT	2024			S	8.22	0.00	0.41	0.00	0.00	8.63	11/15/2024	
										GRAND TOTAL DUE	8.63	
5436721	3983 LAVISTA ST STE 196 3											
										TAX DISTRICT: 90	TUCKER	
											DUE DATE: CODE:	
SPARK DENTAL MANAGEMENT	2023		2715-0335	S	6.24	0.71	0.31	18.00	20.00	45.26	11/15/2023	
SPARKS DSO LLC /CHORD SF	2024			F	285.36	0.00	14.27	0.00	0.00	299.63	09/30/2024	
SPARKS DSO LLC /CHORD SF	2024			S	285.36	0.00	14.27	0.00	0.00	299.63	11/15/2024	
										GRAND TOTAL DUE	644.52	
5436772	4153 LAVISTA RD STE A 300											
										TAX DISTRICT: 90	TUCKER	
											DUE DATE: CODE:	
T-MOBILE SOUTH, LLC	2024			F	274.06	0.00	0.00	0.00	0.00	274.06	02/17/2025	
T-MOBILE SOUTH, LLC	2024			S	274.06	0.00	0.00	0.00	0.00	274.06	02/17/2025	
										GRAND TOTAL DUE	548.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5436781	4153	LAVISTA RD # B									
										TAX DISTRICT: 90	TUCKER
PLAY N TRADE	2017	1975-0034	F	314.76	181.97	15.74	0.00	0.00	512.47	10/02/2017	
PLAY N TRADE	2017	1975-0034	S	314.76	181.97	15.74	30.50	20.00	562.97	11/15/2017	
PLAY N TRADE	2018	2137-0349	F	299.79	150.83	14.99	0.00	0.00	465.61	10/01/2018	
PLAY N TRADE	2018	2137-0349	S	299.79	150.83	14.99	30.50	20.00	516.11	11/15/2018	
PLAY N TRADE	2019	2268-0304	F	290.13	121.32	14.51	0.00	0.00	425.96	09/30/2019	
PLAY N TRADE	2019	2268-0304	S	290.13	121.32	14.51	30.50	20.00	476.46	11/15/2019	
PLAY N TRADE	2020	2362-0204	F	290.40	98.92	14.52	0.00	0.00	403.84	09/30/2020	
PLAY N TRADE	2020	2362-0204	S	290.40	98.92	14.52	28.00	130.00	561.84	11/16/2020	
PLAY N TRADE	2021	2461-0202	F	282.10	78.45	14.11	0.00	0.00	374.66	09/30/2021	
PLAY N TRADE	2021	2461-0202	S	282.10	78.45	14.11	28.00	20.00	422.66	11/15/2021	
									4,722.58		
									GRAND TOTAL DUE		
5437957	4538	HUGH HOWELL RD									
										TAX DISTRICT: 90	TUCKER
JACO ENVIRONMENTAL	2017	1975-0035	F	947.53	547.78	47.38	0.00	0.00	1,542.69	10/02/2017	
JACO ENVIRONMENTAL	2017	1975-0035	S	947.53	547.78	47.38	30.50	20.00	1,593.19	11/15/2017	
JACO ENVIRONMENTAL	2018	2137-0350	F	849.79	427.54	42.49	0.00	0.00	1,319.82	10/01/2018	
JACO ENVIRONMENTAL	2018	2137-0350	S	849.79	427.54	42.49	30.50	20.00	1,370.32	11/15/2018	
JACO ENVIRONMENTAL	2019	2268-0306	F	736.59	308.01	36.83	0.00	0.00	1,081.43	09/30/2019	
JACO ENVIRONMENTAL	2019	2268-0306	S	736.59	308.01	36.83	30.50	20.00	1,131.93	11/15/2019	
JACO ENVIRONMENTAL	2020	2362-0205	F	637.72	207.26	31.89	0.00	0.00	876.87	04/24/2021	
JACO ENVIRONMENTAL	2020	2362-0205	S	637.72	207.26	31.89	28.00	130.00	1,034.87	04/24/2021	
JACO ENVIRONMENTAL	2021	2461-0203	F	577.59	160.63	28.88	0.00	0.00	767.10	09/30/2021	
JACO ENVIRONMENTAL	2021	2461-0203	S	577.59	160.63	28.88	28.00	20.00	815.10	11/15/2021	
JACO ENVIRONMENTAL	2022	2588-0145	F	537.03	115.78	26.85	0.00	0.00	679.66	09/30/2022	
JACO ENVIRONMENTAL	2022	2588-0145	S	537.03	115.78	26.85	28.00	20.00	727.66	11/15/2022	
									12,940.64		
									GRAND TOTAL DUE		
5438058	374	NORTH DESHON RD # D									
										TAX DISTRICT: 04	UNINCORPORATED
CHILDREN'S DENTISTRY OF	2020	2362-0207	F	536.69	174.42	26.83	0.00	0.00	737.94	04/24/2021	
CHILDREN'S DENTISTRY OF	2020	2362-0207	S	536.69	174.42	26.83	28.00	130.00	895.94	04/24/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	F	506.19	140.78	25.31	0.00	0.00	672.28	09/30/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	S	506.19	140.78	25.31	28.00	20.00	720.28	11/15/2021	
CHILDREN'S DENTISTRY OF	2022	2588-0147	F	477.06	102.85	23.85	0.00	0.00	603.76	09/30/2022	
CHILDREN'S DENTISTRY OF	2022	2588-0147	S	477.06	102.85	23.85	28.00	20.00	651.76	11/15/2022	
CHILDREN'S DENTISTRY OF	2023	2715-0337	F	452.24	51.61	22.61	0.00	0.00	526.46	10/02/2023	
CHILDREN'S DENTISTRY OF	2023	2715-0337	S	452.24	51.61	22.61	28.00	20.00	574.46	11/15/2023	
CHILDREN'S DENTISTRY OF	2024		F	436.15	0.00	21.81	0.00	0.00	457.96	09/30/2024	
CHILDREN'S DENTISTRY OF	2024		S	436.15	0.00	21.81	0.00	0.00	457.96	11/15/2024	
									6,298.80		
									GRAND TOTAL DUE		
5438066	474	SOUTH DESHON RD									
										TAX DISTRICT: 04	UNINCORPORATED
CHESTNUT TREEHOUSE THE	2024		F	249.39	0.00	12.47	0.00	0.00	261.86	09/30/2024	
CHESTNUT TREEHOUSE THE	2024		S	249.39	0.00	12.47	0.00	0.00	261.86	11/15/2024	
									523.72		
									GRAND TOTAL DUE		
5438082	438	NORTH INDIAN CREEK DR									
										TAX DISTRICT: 04	UNINCORPORATED
L. A. FASHION	2020	2362-0208	F	156.64	50.91	7.83	0.00	0.00	215.38	04/24/2021	
L. A. FASHION	2020	2362-0208	S	156.64	50.91	7.83	28.00	130.00	373.38	04/24/2021	
L. A. FASHION	2021	2461-0207	F	156.65	43.57	7.83	0.00	0.00	208.05	09/30/2021	
L. A. FASHION	2021	2461-0207	S	156.65	43.57	7.83	28.00	20.00	256.05	11/15/2021	
L. A. FASHION	2022	2588-0148	F	156.65	33.77	7.83	0.00	0.00	198.25	09/30/2022	
L. A. FASHION	2022	2588-0148	S	156.65	33.77	7.83	28.00	20.00	246.25	11/15/2022	
L. A. FASHION	2023	2715-0338	F	156.29	17.84	7.81	0.00	0.00	181.94	10/02/2023	
L. A. FASHION	2023	2715-0338	S	156.29	17.84	7.81	28.00	20.00	229.94	11/15/2023	
L. A. FASHION	2024		F	155.93	0.00	7.80	0.00	0.00	163.73	09/30/2024	
L. A. FASHION	2024		S	155.93	0.00	7.80	0.00	0.00	163.73	11/15/2024	
									2,236.70		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5438333	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BARBECUE WORKS	2024		F	512.87	0.00	25.64	0.00	0.00	538.51	09/30/2024	
BARBECUE WORKS	2024		S	512.87	0.00	25.64	0.00	0.00	538.51	11/15/2024	
						GRAND TOTAL DUE			1,077.02		
5438341	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MARKET DELI	2018	2137-0351	S	19.48	9.80	0.97	20.50	20.00	70.75	11/15/2018	
						GRAND TOTAL DUE			70.75		
5438538	1660	DEKALB AVE NE # 150									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MERCANTILE INC THE	2018	2167-0176	A	360.08	181.46	72.02	0.00	0.00	613.56	01/15/2019	
MERCANTILE INC THE	2018	2167-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MERCANTILE INC THE	2019	2268-0309	A	356.44	154.39	71.29	0.00	0.00	582.12	11/15/2019	
MERCANTILE INC THE	2019	2268-0309	F	56.84	23.77	2.84	0.00	0.00	83.45	09/30/2019	
MERCANTILE INC THE	2019	2268-0309	S	56.84	23.77	2.84	30.50	20.00	133.95	11/15/2019	
MERCANTILE INC THE	2020	2362-0209	A	319.52	104.11	63.90	0.00	0.00	487.53	04/24/2021	
MERCANTILE INC THE	2020	2362-0209	F	51.19	16.64	2.56	0.00	0.00	70.39	04/24/2021	
MERCANTILE INC THE	2020	2362-0209	S	51.19	16.64	2.56	28.00	130.00	228.39	04/24/2021	
MERCANTILE INC THE	2021	2461-0208	A	313.22	90.63	62.64	0.00	0.00	466.49	11/15/2021	
MERCANTILE INC THE	2021	2461-0208	F	45.81	12.74	2.29	0.00	0.00	60.84	09/30/2021	
MERCANTILE INC THE	2021	2461-0208	S	45.81	12.74	2.29	28.00	20.00	108.84	11/15/2021	
MERCANTILE INC THE	2022	2588-0150	A	306.28	69.48	61.26	0.00	0.00	437.02	11/15/2022	
MERCANTILE INC THE	2022	2588-0150	F	44.83	9.66	2.24	0.00	0.00	56.73	09/30/2022	
MERCANTILE INC THE	2022	2588-0150	S	44.83	9.66	2.24	28.00	20.00	104.73	11/15/2022	
						GRAND TOTAL DUE			3,484.54		
5438970	8225	MALL PKWY # 200									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SMILE ZONE DENTAL CLINIC	2017	1975-0038	F	930.12	537.71	46.51	0.00	0.00	1,514.34	10/02/2017	
SMILE ZONE DENTAL CLINIC	2017	1975-0038	S	930.12	537.71	46.51	30.50	20.00	1,564.84	11/15/2017	
SMILE ZONE DENTAL CLINIC	2018	2137-0352	F	812.98	409.02	40.65	0.00	0.00	1,262.65	10/01/2018	
SMILE ZONE DENTAL CLINIC	2018	2137-0352	S	812.98	409.02	40.65	30.50	20.00	1,313.15	11/15/2018	
SMILE ZONE DENTAL CLINIC	2019	2268-0310	F	788.17	329.57	39.41	0.00	0.00	1,157.15	09/30/2019	
SMILE ZONE DENTAL CLINIC	2019	2268-0310	S	788.17	329.57	39.41	30.50	20.00	1,207.65	11/15/2019	
SMILE ZONE DENTAL CLINIC	2020	2362-0210	F	678.05	220.37	33.90	0.00	0.00	932.32	04/24/2021	
SMILE ZONE DENTAL CLINIC	2020	2362-0210	S	678.05	220.37	33.90	28.00	130.00	1,090.32	04/24/2021	
SMILE ZONE DENTAL CLINIC	2021	2461-0210	F	645.93	179.64	32.30	0.00	0.00	857.87	09/30/2021	
SMILE ZONE DENTAL CLINIC	2021	2461-0210	S	645.93	179.64	32.30	28.00	20.00	905.87	11/15/2021	
SMILE ZONE DENTAL CLINIC	2022	2588-0152	F	636.03	137.12	31.80	0.00	0.00	804.95	09/30/2022	
SMILE ZONE DENTAL CLINIC	2022	2588-0152	S	636.03	137.12	31.80	28.00	20.00	852.95	11/15/2022	
						GRAND TOTAL DUE			13,464.06		
5439321	2591	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOFA TAG, LLC	2024		F	318.48	0.00	15.92	0.00	0.00	334.40	09/30/2024	
SOFA TAG, LLC	2024		S	318.48	0.00	15.92	0.00	0.00	334.40	11/15/2024	
						GRAND TOTAL DUE			668.80		
5439364	3372	MEMORIAL DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATL TIRES INC	2017	1975-0039	F	1,625.99	783.52	81.30	0.00	0.00	2,490.81	04/15/2019	
ATL TIRES INC	2017	1975-0039	S	1,625.99	783.52	81.30	0.00	0.00	2,490.81	04/15/2019	
						GRAND TOTAL DUE			4,981.62		
5439364	4665	MEMORIAL DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATL TIRES INC	2020	2362-0211	F	1,092.51	355.07	54.63	0.00	0.00	1,502.21	04/24/2021	
ATL TIRES INC	2020	2362-0211	S	1,092.51	355.07	54.63	28.00	130.00	1,660.21	04/24/2021	
ATL TIRES INC	2021	2461-0211	F	1,086.34	302.12	54.32	0.00	0.00	1,442.78	09/30/2021	
ATL TIRES INC	2021	2461-0211	S	1,086.34	302.12	54.32	28.00	20.00	1,490.78	11/15/2021	
						GRAND TOTAL DUE			6,095.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5439381	1799	BRIARCLIFF RD NE STE									
PIZZA BELLA LLC	2017	1975-0040	F	334.06	193.12	16.70	0.00	0.00	543.88	10/02/2017	
PIZZA BELLA LLC	2017	1975-0040	S	334.06	193.12	16.70	30.50	20.00	594.38	11/15/2017	
PIZZA BELLA LLC	2018	2137-0354	F	293.94	147.88	14.70	0.00	0.00	456.52	10/01/2018	
PIZZA BELLA LLC	2018	2137-0354	S	293.94	147.88	14.70	30.50	20.00	507.02	11/15/2018	
									2,101.80		
5439381	1799	BRIARCLIFF RD NE STE									
YA ZEHRA INC	2021	2461-0212	F	339.44	94.40	16.97	0.00	0.00	450.81	09/30/2021	
YA ZEHRA INC	2021	2461-0212	S	339.44	94.40	16.97	28.00	20.00	498.81	11/15/2021	
BELLAS KITCHEN, LLC	2022	2588-0153	F	301.79	65.06	15.09	0.00	0.00	381.94	09/30/2022	
BELLAS KITCHEN, LLC	2022	2588-0153	S	301.79	65.06	15.09	28.00	20.00	429.94	11/15/2022	
BELLAS KITCHEN, LLC	2023	2715-0340	F	275.74	31.47	13.79	0.00	0.00	321.00	10/02/2023	
BELLAS KITCHEN, LLC	2023	2715-0340	S	275.74	31.47	13.79	28.00	20.00	369.00	11/15/2023	
BELLAS KITCHEN, LLC	2024		F	242.79	0.00	12.14	0.00	0.00	254.93	09/30/2024	
BELLAS KITCHEN, LLC	2024		S	242.79	0.00	12.14	0.00	0.00	254.93	11/15/2024	
									2,961.36		
5439542	3580	MEMORIAL DR 30030									
WAL-MART STORES EAST LP	2024		F	4,756.37	0.00	0.00	0.00	0.00	4,756.37	02/17/2025	
WAL-MART STORES EAST LP	2024		S	4,756.37	0.00	0.00	0.00	0.00	4,756.37	02/17/2025	
									9,512.74		
5439674	2630	RAINBOW WAY # E									
DIVAS ON DEMAND II	2017	1975-0041	F	18.43	10.65	0.92	0.00	0.00	30.00	10/02/2017	
DIVAS ON DEMAND II	2017	1975-0041	S	18.43	10.65	0.92	20.50	20.00	70.50	11/15/2017	
DIVAS ON DEMAND II	2018	2137-0355	F	15.22	7.66	0.76	0.00	0.00	23.64	10/01/2018	
DIVAS ON DEMAND II	2018	2137-0355	S	15.22	7.66	0.76	20.50	20.00	64.14	11/15/2018	
									188.28		
5441008	2860	BELVEDERE LN									
TROPICAL BREEZE LAUNDRY	2024		F	366.99	0.00	18.35	0.00	0.00	385.34	09/30/2024	
TROPICAL BREEZE LAUNDRY	2024		S	366.99	0.00	18.35	0.00	0.00	385.34	11/15/2024	
									770.68		
5441105	4306	LAWRENCEVILLE HWY ST									
FIREHOUSE SUBS OF TUCKEF	2017	1975-0042	F	283.44	163.86	14.17	0.00	0.00	461.47	10/02/2017	
FIREHOUSE SUBS OF TUCKEF	2017	1975-0042	S	283.44	163.86	14.17	30.50	20.00	511.97	11/15/2017	
FIREHOUSE SUBS OF TUCKEF	2018	2137-0356	F	261.19	131.41	13.06	0.00	0.00	405.66	10/01/2018	
FIREHOUSE SUBS OF TUCKEF	2018	2137-0356	S	261.19	131.41	13.06	30.50	20.00	456.16	11/15/2018	
LOYA LLC	2019	2268-0311	F	559.84	234.10	27.99	0.00	0.00	821.93	09/30/2019	
LOYA LLC	2019	2268-0311	S	559.84	234.10	27.99	30.50	20.00	872.43	11/15/2019	
LOYA LLC	2020	2362-0214	F	508.41	165.23	25.42	0.00	0.00	699.06	04/24/2021	
LOYA LLC	2020	2362-0214	S	508.41	165.23	25.42	28.00	130.00	857.06	04/24/2021	
LOYA LLC	2021	2461-0215	F	448.25	124.66	22.41	0.00	0.00	595.32	09/30/2021	
LOYA LLC	2021	2461-0215	S	448.25	124.66	22.41	28.00	20.00	643.32	11/15/2021	
LOYA LLC	2022	2588-0155	F	371.92	80.18	18.60	0.00	0.00	470.70	09/30/2022	
LOYA LLC	2022	2588-0155	S	371.92	80.18	18.60	28.00	20.00	518.70	11/15/2022	
LOYA LLC	2023	2715-0341	F	311.93	35.60	15.60	0.00	0.00	363.13	10/02/2023	
LOYA LLC	2023	2715-0341	S	311.93	35.60	15.60	28.00	20.00	411.13	11/15/2023	
LOYA LLC	2024		F	267.71	0.00	13.39	0.00	0.00	281.10	09/30/2024	
LOYA LLC	2024		S	267.71	0.00	13.39	0.00	0.00	281.10	11/15/2024	
									8,650.24		
5441920	5382	BUFORD HWY NE # B									
BANGLADESH HALAL MEAT GF	2024		F	200.02	0.00	10.00	0.00	0.00	210.02	09/30/2024	
BANGLADESH HALAL MEAT GF	2024		S	200.02	0.00	10.00	0.00	0.00	210.02	11/15/2024	
									420.04		
5441938	5382	BUFORD HWY NE STE C									
TREAT YOUR FEET MESSAGE	2017	1975-0045	F	646.26	373.61	32.31	0.00	0.00	1,052.18	10/02/2017	
TREAT YOUR FEET MESSAGE	2017	1975-0045	S	646.26	373.61	32.31	30.50	20.00	1,102.68	11/15/2017	
									2,154.86		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5442225	100 CRESCENT CENTRE PKWY										
WILLIAMS INDUSTRIAL SERV	2023		2715-0342	3,011.72	343.73	150.59	0.00	0.00	3,506.04	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023		2715-0342	3,011.72	343.73	150.59	28.00	20.00	3,554.04	11/15/2023	
WILLIAMS INDUSTRIAL SERV	2024			2,737.05	0.00	136.85	0.00	0.00	2,873.90	09/30/2024	
WILLIAMS INDUSTRIAL SERV	2024			2,737.05	0.00	136.85	0.00	0.00	2,873.90	11/15/2024	
									12,807.88		
5442942	4300 BUFORD HWY NE # 218										
CHATEAU DE SAIGON	2017		1975-0048	94.73	54.76	4.74	0.00	0.00	154.23	10/02/2017	
CHATEAU DE SAIGON	2017		1975-0048	94.73	54.76	4.74	30.50	20.00	204.73	11/15/2017	
CHATEAU DE SAIGON	2018		2137-0357	84.84	42.68	4.24	0.00	0.00	131.76	10/01/2018	
CHATEAU DE SAIGON	2018		2137-0357	84.84	42.68	4.24	30.50	20.00	182.26	11/15/2018	
									672.98		
5443183	4337 BUFORD HWY NE STE 17										
CRAWFISH SHACK SEAFOOD C	2024			8.57	0.00	0.43	0.00	0.00	9.00	11/15/2024	
									9.00		
5443248	4065 BUFORD HWY NE										
A & S GARAGE LLC	2018		2137-0359	33.81	17.01	1.69	5.90	3.87	62.28	11/15/2018	
A & S GARAGE LLC	2019		2268-0312	165.93	69.38	8.30	30.50	20.00	294.11	11/15/2019	
A & S GARAGE LLC	2021		2461-0217	134.36	37.37	6.72	0.00	0.00	178.45	09/30/2021	
A & S GARAGE LLC	2021		2461-0217	134.36	37.37	6.72	28.00	20.00	226.45	11/15/2021	
A & S GARAGE LLC	2022		2588-0157	12.23	2.64	0.61	18.00	20.00	53.48	11/15/2022	
A & S GARAGE LLC	2023		2715-0343	52.03	5.94	2.60	11.42	8.16	80.15	11/15/2023	
A & S GARAGE LLC	2024			128.53	0.00	6.43	0.00	0.00	134.96	11/15/2024	
									1,029.88		
5444040	3988 FLOWERS RD STE 600										
AVALON WATER	2019		2268-0314	176.11	73.64	8.81	0.00	0.00	258.56	09/30/2019	
AVALON WATER	2019		2268-0314	176.11	73.64	8.81	30.50	20.00	309.06	11/15/2019	
									567.62		
5444082	1207 COLUMBIA DR										
DAXX'S CRAB TRAPP	2023		2715-0345	174.06	19.87	8.70	0.00	0.00	202.63	10/02/2023	
DAXX'S CRAB TRAPP	2023		2715-0345	174.06	19.87	8.70	28.00	20.00	250.63	11/15/2023	
									453.26		
5444082	3497 MEMORIAL DR 30032										
DAXX'S CRAB TRAPP	2024			162.96	0.00	8.15	0.00	0.00	171.11	09/30/2024	
DAXX'S CRAB TRAPP	2024			162.96	0.00	8.15	0.00	0.00	171.11	11/15/2024	
									342.22		
5444147	4025 PLEASANTDALE RD STE										
R E TRANSPORTATION INC	2022		2588-0158	73.05	15.75	3.65	0.00	0.00	92.45	09/30/2022	
R E TRANSPORTATION INC	2022		2588-0158	73.05	15.75	3.65	28.00	20.00	140.45	11/15/2022	
R E TRANSPORTATION INC	2023		2715-0346	72.89	8.32	3.64	0.00	0.00	84.85	10/02/2023	
R E TRANSPORTATION INC	2023		2715-0346	72.89	8.32	3.64	28.00	20.00	132.85	11/15/2023	
R E TRANSPORTATION INC	2024			72.72	0.00	3.64	0.00	0.00	76.36	09/30/2024	
R E TRANSPORTATION INC	2024			72.72	0.00	3.64	0.00	0.00	76.36	11/15/2024	
									603.32		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5444163	5047	MEMORIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DAALLO RESTAURANT	2017	1975-0049	F	108.64	62.81	5.43	0.00	0.00	176.88	10/02/2017	
DAALLO RESTAURANT	2017	1975-0049	S	108.64	62.81	5.43	30.50	20.00	227.38	11/15/2017	
DAALLO RESTAURANT	2018	2137-0361	F	90.97	45.77	4.55	0.00	0.00	141.29	10/01/2018	
DAALLO RESTAURANT	2018	2137-0361	S	90.97	45.77	4.55	30.50	20.00	191.79	11/15/2018	
DAALLO RESTAURANT	2019	2268-0315	F	82.07	34.32	4.10	0.00	0.00	120.49	09/30/2019	
DAALLO RESTAURANT	2019	2268-0315	S	82.07	34.32	4.10	30.50	20.00	170.99	11/15/2019	
DAALLO RESTAURANT	2020	2362-0219	F	82.08	27.96	4.10	0.00	0.00	114.14	09/30/2020	
DAALLO RESTAURANT	2020	2362-0219	S	82.08	27.96	4.10	28.00	130.00	272.14	11/16/2020	
DAALLO RESTAURANT	2021	2461-0219	F	67.59	18.80	3.38	0.00	0.00	89.77	09/30/2021	
DAALLO RESTAURANT	2021	2461-0219	S	67.59	18.80	3.38	28.00	20.00	137.77	11/15/2021	
DAALLO RESTAURANT	2022	2588-0159	F	67.59	14.57	3.38	0.00	0.00	85.54	09/30/2022	
DAALLO RESTAURANT	2022	2588-0159	S	67.59	14.57	3.38	28.00	20.00	133.54	11/15/2022	
DAALLO RESTAURANT	2023	2715-0347	F	67.44	7.70	3.37	0.00	0.00	78.51	10/02/2023	
DAALLO RESTAURANT	2023	2715-0347	S	67.44	7.70	3.37	28.00	20.00	126.51	11/15/2023	
DAALLO RESTAURANT	2024		F	67.28	0.00	3.36	0.00	0.00	70.64	09/30/2024	
DAALLO RESTAURANT	2024		S	67.28	0.00	3.36	0.00	0.00	70.64	11/15/2024	
									GRAND TOTAL DUE	2,208.02	
5444490	4394	HUGH HOWELL RD STE 1									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MAI THAI RESTAURANT	2017	1975-0050	F	128.96	74.55	6.45	0.00	0.00	209.96	10/02/2017	
MAI THAI RESTAURANT	2017	1975-0050	S	128.96	74.55	6.45	30.50	20.00	260.46	11/15/2017	
MAI THAI RESTAURANT	2018	2137-0362	F	116.92	58.82	5.85	0.00	0.00	181.59	10/01/2018	
MAI THAI RESTAURANT	2018	2137-0362	S	116.92	58.82	5.85	30.50	20.00	232.09	11/15/2018	
MAI THAI RESTAURANT	2019	2268-0316	F	114.26	47.78	5.71	0.00	0.00	167.75	09/30/2019	
MAI THAI RESTAURANT	2019	2268-0316	S	114.26	47.78	5.71	30.50	20.00	218.25	11/15/2019	
MAI THAI RESTAURANT	2020	2362-0220	F	96.36	31.32	4.82	0.00	0.00	132.50	04/24/2021	
MAI THAI RESTAURANT	2020	2362-0220	S	96.36	31.32	4.82	28.00	130.00	290.50	04/24/2021	
									GRAND TOTAL DUE	1,693.10	
5444686	2002	SUMMIT BLVD NE STE 8									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
EPI-USE AMERICA INC	2023	2715-0348	F	321.64	36.71	16.08	0.00	0.00	374.43	10/02/2023	
EPI-USE AMERICA INC	2023	2715-0348	S	321.64	36.71	16.08	28.00	20.00	422.43	11/15/2023	
EPI-USE AMERICA INC	2024		F	387.29	0.00	19.36	0.00	0.00	406.65	09/30/2024	
EPI-USE AMERICA INC	2024		S	387.29	0.00	19.36	0.00	0.00	406.65	11/15/2024	
									GRAND TOTAL DUE	1,610.16	
5444813	6768	BROWNS MILL RD									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SOMANI INVESTMENT INC	2018	2137-0363	F	936.64	471.23	46.83	0.00	0.00	1,454.70	10/01/2018	
SOMANI INVESTMENT INC	2018	2137-0363	S	936.64	471.23	46.83	30.50	20.00	1,505.20	11/15/2018	
									GRAND TOTAL DUE	2,959.90	
5444821	5170	MEMORIAL DR 30083									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FMSJ INC	2024		S	10.47	0.00	0.52	0.00	0.00	10.99	11/15/2024	
									GRAND TOTAL DUE	10.99	
5445151	4800	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BEAUTIFUL BROWS LLC	2018	2137-0365	F	36.20	18.21	1.81	0.00	0.00	56.22	10/01/2018	
BEAUTIFUL BROWS LLC	2018	2137-0365	S	36.20	18.21	1.81	20.50	20.00	96.72	11/15/2018	
BEAUTIFUL BROWS LLC	2019	2268-0318	F	30.69	12.83	1.53	0.00	0.00	45.05	09/30/2019	
BEAUTIFUL BROWS LLC	2019	2268-0318	S	30.69	12.83	1.53	20.50	20.00	85.55	11/15/2019	
									GRAND TOTAL DUE	283.54	
5446107	4120	PRESIDENTIAL PKWY #									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FORRESTALL GALEANO LI CF	2019	2268-0319	S	34.86	14.58	1.74	15.90	10.43	77.51	11/15/2019	
									GRAND TOTAL DUE	77.51	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446221	350 MEAD RD # E&F	30030	3								
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
SABA	2021	2461-0222	F	43.49	12.10	2.17	0.00	0.00	57.76	09/30/2021	
SABA	2021	2461-0222	S	43.49	12.10	2.17	18.00	20.00	95.76	11/15/2021	
SABA	2022	2588-0161	F	43.47	9.37	2.17	0.00	0.00	55.01	09/30/2022	
SABA	2022	2588-0161	S	43.47	9.37	2.17	18.00	20.00	93.01	11/15/2022	
SABA	2024		F	45.93	0.00	2.30	0.00	0.00	48.23	09/30/2024	
SABA	2024		S	45.93	0.00	2.30	0.00	0.00	48.23	11/15/2024	
						GRAND TOTAL DUE			398.00		
5446646	1359 CLAIRMONT RD	30033									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PJ RESTAURANT	2017	1975-0054	F	241.96	139.88	12.10	0.00	0.00	393.94	10/02/2017	
PJ RESTAURANT	2017	1975-0054	S	241.96	139.88	12.10	30.50	20.00	444.44	11/15/2017	
PJ RESTAURANT	2018	2137-0367	F	216.48	108.91	10.82	0.00	0.00	336.21	10/01/2018	
PJ RESTAURANT	2018	2137-0367	S	216.48	108.91	10.82	30.50	20.00	386.71	11/15/2018	
PJ RESTAURANT	2019	2268-0321	F	194.00	81.12	9.70	0.00	0.00	284.82	09/30/2019	
PJ RESTAURANT	2019	2268-0321	S	194.00	81.12	9.70	30.50	20.00	335.32	11/15/2019	
PJ RESTAURANT	2020	2362-0223	F	168.14	54.65	8.41	0.00	0.00	231.20	04/24/2021	
PJ RESTAURANT	2020	2362-0223	S	168.14	54.65	8.41	28.00	130.00	389.20	04/24/2021	
PJ RESTAURANT	2021	2461-0223	F	151.51	42.14	7.58	0.00	0.00	201.23	09/30/2021	
PJ RESTAURANT	2021	2461-0223	S	151.51	42.14	7.58	28.00	20.00	249.23	11/15/2021	
PJ RESTAURANT	2022	2588-0162	F	137.02	29.54	6.85	0.00	0.00	173.41	09/30/2022	
PJ RESTAURANT	2022	2588-0162	S	137.02	29.54	6.85	28.00	20.00	221.41	11/15/2022	
PJ RESTAURANT	2023	2715-0351	F	122.50	13.98	6.13	0.00	0.00	142.61	10/02/2023	
PJ RESTAURANT	2023	2715-0351	S	122.50	13.98	6.13	28.00	20.00	190.61	11/15/2023	
PJ RESTAURANT	2024		F	114.28	0.00	5.71	0.00	0.00	119.99	09/30/2024	
PJ RESTAURANT	2024		S	114.28	0.00	5.71	0.00	0.00	119.99	11/15/2024	
						GRAND TOTAL DUE			4,220.32		
5446786	634 VALLEY BROOK RD	30033									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUNMAX PROPERTIES LLC	2023	2715-0373	F	215.87	24.64	10.79	0.00	0.00	251.30	10/02/2023	
SUNMAX PROPERTIES LLC	2023	2715-0373	S	215.87	24.64	10.79	28.00	20.00	299.30	11/15/2023	
SUNMAX PROPERTIES LLC	2024		F	203.58	0.00	10.18	0.00	0.00	213.76	09/30/2024	
SUNMAX PROPERTIES LLC	2024		S	203.58	0.00	10.18	0.00	0.00	213.76	11/15/2024	
						GRAND TOTAL DUE			978.12		
5446824	2959 E PONCE DE LEON AVE										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PETS PLAYHOUSE ON PONCE	2020	2362-0224	F	124.13	42.28	6.21	0.00	0.00	172.62	09/30/2020	
PETS PLAYHOUSE ON PONCE	2020	2362-0224	S	124.13	42.28	6.21	28.00	130.00	330.62	11/16/2020	
PETS PLAYHOUSE ON PONCE	2021	2461-0224	F	118.61	32.99	5.93	0.00	0.00	157.53	09/30/2021	
PETS PLAYHOUSE ON PONCE	2021	2461-0224	S	118.61	32.99	5.93	28.00	20.00	205.53	11/15/2021	
PETS PLAYHOUSE ON PONCE	2022	2588-0164	F	113.99	24.58	5.70	0.00	0.00	144.27	09/30/2022	
PETS PLAYHOUSE ON PONCE	2022	2588-0164	S	113.99	24.58	5.70	28.00	20.00	192.27	11/15/2022	
PETS PLAYHOUSE ON PONCE	2023	2715-0374	F	112.80	12.87	5.64	0.00	0.00	131.31	10/02/2023	
PETS PLAYHOUSE ON PONCE	2023	2715-0374	S	112.80	12.87	5.64	28.00	20.00	179.31	11/15/2023	
PETS PLAYHOUSE ON PONCE	2024		F	112.55	0.00	5.63	0.00	0.00	118.18	09/30/2024	
PETS PLAYHOUSE ON PONCE	2024		S	112.55	0.00	5.63	0.00	0.00	118.18	11/15/2024	
						GRAND TOTAL DUE			1,749.82		
5446841	3902 E PONCE DE LEON AVE										
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
YESHI FOOD MART	2024		F	357.25	0.00	17.86	0.00	0.00	375.11	09/30/2024	
YESHI FOOD MART	2024		S	357.25	0.00	17.86	0.00	0.00	375.11	11/15/2024	
						GRAND TOTAL DUE			750.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446964	3412 E PONCE DE LEON AVE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERMANS FAST TIRE	2017	1975-0055	F	121.12	70.02	6.06	0.00	0.00	197.20	10/02/2017	
HERMANS FAST TIRE	2017	1975-0055	S	121.12	70.02	6.06	30.50	20.00	247.70	11/15/2017	
HERMANS FAST TIRE	2018	2137-0369	F	107.44	54.05	5.37	0.00	0.00	166.86	10/01/2018	
HERMANS FAST TIRE	2018	2137-0369	S	107.44	54.05	5.37	30.50	20.00	217.36	11/15/2018	
HERMANS FAST TIRE	2019	2268-0322	F	100.51	42.03	5.03	0.00	0.00	147.57	09/30/2019	
HERMANS FAST TIRE	2019	2268-0322	S	100.51	42.03	5.03	30.50	20.00	198.07	11/15/2019	
HERMANS FAST TIRE	2020	2362-0225	F	100.51	34.24	5.03	0.00	0.00	139.78	09/30/2020	
HERMANS FAST TIRE	2020	2362-0225	S	100.51	34.24	5.03	28.00	130.00	297.78	11/16/2020	
HERMANS FAST TIRE	2021	2461-0226	F	89.36	24.85	4.47	0.00	0.00	118.68	09/30/2021	
HERMANS FAST TIRE	2021	2461-0226	S	89.36	24.85	4.47	28.00	20.00	166.68	11/15/2021	
HERMANS FAST TIRE	2022	2588-0165	F	89.36	19.27	4.47	0.00	0.00	113.10	09/30/2022	
HERMANS FAST TIRE	2022	2588-0165	S	89.36	19.27	4.47	28.00	20.00	161.10	11/15/2022	
HERMANS FAST TIRE	2023	2715-0375	F	89.15	10.17	4.46	0.00	0.00	103.78	10/02/2023	
HERMANS FAST TIRE	2023	2715-0375	S	89.15	10.17	4.46	28.00	20.00	151.78	11/15/2023	
HERMANS FAST TIRE	2024		F	88.96	0.00	4.45	0.00	0.00	93.41	09/30/2024	
HERMANS FAST TIRE	2024		S	88.96	0.00	4.45	0.00	0.00	93.41	11/15/2024	
						GRAND TOTAL DUE			2,614.26		
5447201	3970 LAWRENCEVILLE HWY										
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRIMYR BARBER SHOP & B	2020	2362-0226	S	5.12	1.74	0.26	2.16	10.05	19.33	11/16/2020	
						GRAND TOTAL DUE			19.33		
5447570	4800 BRIARCLIFF RD STE 10										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MIDAS CLOTHING	2024		F	276.78	0.00	13.84	0.00	0.00	290.62	09/30/2024	
MIDAS CLOTHING	2024		S	276.78	0.00	13.84	0.00	0.00	290.62	11/15/2024	
						GRAND TOTAL DUE			581.24		
5447618	2050 LAWRENCEVILLE HWY #										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AVON AND ACCESSORIES	2023	2715-0376	F	67.44	7.70	3.37	0.00	0.00	78.51	10/02/2023	
AVON AND ACCESSORIES	2023	2715-0376	S	67.44	7.70	3.37	28.00	20.00	126.51	11/15/2023	
AVON AND ACCESSORIES	2024		F	67.28	0.00	3.36	0.00	0.00	70.64	09/30/2024	
AVON AND ACCESSORIES	2024		S	67.28	0.00	3.36	0.00	0.00	70.64	11/15/2024	
						GRAND TOTAL DUE			346.30		
5447723	2928 E PONCE DE LEON AVE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHRIS MILLS	2017	1975-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2018	2137-0373	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2019	2268-0326	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2020	2362-0229	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
						GRAND TOTAL DUE			309.50		
5449947	315 W PONCE DE LEON AVE S										
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
VC3, INC.	2024		S	13.12	0.00	0.66	0.00	0.00	13.78	11/15/2024	
						GRAND TOTAL DUE			13.78		
5450571	2645 WESLEY CHAPEL RD 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY CHOICE BUSINESS I	2023	2715-0377	F	163.46	18.66	8.17	5.02	33.25	228.56	11/15/2023	NS
FAMILY CHOICE BUSINESS I	2024		S	909.23	0.00	45.46	0.00	0.00	954.69	09/30/2024	
FAMILY CHOICE BUSINESS I	2024		S	909.23	0.00	45.46	0.00	0.00	954.69	11/15/2024	
						GRAND TOTAL DUE			2,137.94		
5451135	2800 N DRUID HILLS RD NE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S. JACOBS, INC.	2017	1975-0059	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5451160	4023	LAVISTA RD STE 230				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNITED BROTHERS INC	2018		2137-0374	F	290.20	146.00	14.51	0.00	0.00	450.71	10/01/2018
UNITED BROTHERS INC	2018		2137-0374	S	290.20	146.00	14.51	30.50	20.00	501.21	11/15/2018
UNITED BROTHERS INC	2019		2268-0328	F	276.30	115.53	13.82	0.00	0.00	405.65	09/30/2019
UNITED BROTHERS INC	2019		2268-0328	S	276.30	115.53	13.82	30.50	20.00	456.15	11/15/2019
UNITED BROTHERS INC	2020		2362-0230	F	236.98	77.02	11.85	0.00	0.00	325.85	04/24/2021
UNITED BROTHERS INC	2020		2362-0230	S	236.98	77.02	11.85	28.00	130.00	483.85	04/24/2021
UNITED BROTHERS INC	2021		2461-0230	F	228.81	63.63	11.44	0.00	0.00	303.88	09/30/2021
UNITED BROTHERS INC	2021		2461-0230	S	228.81	63.63	11.44	28.00	20.00	351.88	11/15/2021
UNITED BROTHERS INC	2022		2588-0169	F	220.93	47.63	11.05	0.00	0.00	279.61	09/30/2022
UNITED BROTHERS INC	2022		2588-0169	S	220.93	47.63	11.05	28.00	20.00	327.61	11/15/2022
UNITED BROTHERS INC	2023		2715-0378	F	226.57	25.86	11.33	0.00	0.00	263.76	10/02/2023
UNITED BROTHERS INC	2023		2715-0378	S	226.57	25.86	11.33	28.00	20.00	311.76	11/15/2023
UNITED BROTHERS INC	2024			F	221.82	0.00	11.09	0.00	0.00	232.91	09/30/2024
UNITED BROTHERS INC	2024			S	221.82	0.00	11.09	0.00	0.00	232.91	11/15/2024
GRAND TOTAL DUE									4,927.74		
5451186	1418	DRESDEN DR # 225				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GC WOODSON MD PC	2020		2362-0231	F	371.29	120.67	18.56	0.00	0.00	510.52	04/24/2021
GC WOODSON MD PC	2020		2362-0231	S	371.29	120.67	18.56	28.00	130.00	668.52	04/24/2021
GC WOODSON MD PC	2021		2461-0231	F	359.77	100.06	17.99	0.00	0.00	477.82	09/30/2021
GC WOODSON MD PC	2021		2461-0231	S	359.77	100.06	17.99	28.00	20.00	525.82	11/15/2021
GC WOODSON MD PC	2022		2588-0170	F	359.07	77.41	17.95	0.00	0.00	454.43	09/30/2022
GC WOODSON MD PC	2022		2588-0170	S	359.07	77.41	17.95	28.00	20.00	502.43	11/15/2022
GC WOODSON MD PC	2023		2715-0379	F	355.72	40.60	17.79	0.00	0.00	414.11	10/02/2023
GC WOODSON MD PC	2023		2715-0379	S	355.72	40.60	17.79	28.00	20.00	462.11	11/15/2023
GC WOODSON MD PC	2024			F	358.52	0.00	17.93	0.00	0.00	376.45	09/30/2024
GC WOODSON MD PC	2024			S	358.52	0.00	17.93	0.00	0.00	376.45	11/15/2024
GRAND TOTAL DUE									4,768.66		
5453201	3265	SHALLOWFORD RD NE				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LIVE FX DENTAL ARTS INC	2018		2137-0375	F	102.82	51.73	5.14	0.00	0.00	159.69	10/01/2018
LIVE FX DENTAL ARTS INC	2018		2137-0375	S	102.82	51.73	5.14	30.50	20.00	210.19	11/15/2018
LIVE FX DENTAL ARTS INC	2019		2268-0329	F	100.96	42.22	5.05	0.00	0.00	148.23	09/30/2019
LIVE FX DENTAL ARTS INC	2019		2268-0329	S	100.96	42.22	5.05	30.50	20.00	198.73	11/15/2019
LIVE FX DENTAL ARTS INC	2020		2362-0232	F	79.04	26.92	3.95	0.00	0.00	109.91	09/30/2020
LIVE FX DENTAL ARTS INC	2020		2362-0232	S	79.04	26.92	3.95	28.00	130.00	267.91	11/16/2020
LIVE FX DENTAL ARTS INC	2021		2461-0232	F	80.23	22.31	4.01	0.00	0.00	106.55	09/30/2021
LIVE FX DENTAL ARTS INC	2021		2461-0232	S	80.23	22.31	4.01	28.00	20.00	154.55	11/15/2021
LIVE FX DENTAL ARTS INC	2022		2588-0172	F	80.63	17.38	4.03	0.00	0.00	102.04	09/30/2022
LIVE FX DENTAL ARTS INC	2022		2588-0172	S	80.63	17.38	4.03	28.00	20.00	150.04	11/15/2022
GRAND TOTAL DUE									1,607.84		
5453201	3265	SHALLOWFORD RD NE 30				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LIVE FX DENTAL ARTS INC	2023		2715-0380	F	80.72	9.21	4.04	0.00	0.00	93.97	10/02/2023
LIVE FX DENTAL ARTS INC	2023		2715-0380	S	80.72	9.21	4.04	28.00	20.00	141.97	11/15/2023
LIVE FX DENTAL ARTS INC	2024			F	80.42	0.00	4.02	0.00	0.00	84.44	09/30/2024
LIVE FX DENTAL ARTS INC	2024			S	80.42	0.00	4.02	0.00	0.00	84.44	11/15/2024
GRAND TOTAL DUE									404.82		
5453227	1871	CHAMBLEE TUCKER RD				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SUBWAY #38442	2022		2588-0173	F	116.40	25.09	5.82	0.00	0.00	147.31	09/30/2022
SUBWAY #38442	2022		2588-0173	S	116.40	25.09	5.82	28.00	20.00	195.31	11/15/2022
GRAND TOTAL DUE									342.62		
5453227	1871	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SUBWAY #38442	2023		2715-0381	F	114.78	13.10	5.74	0.00	0.00	133.62	10/02/2023
SUBWAY #38442	2023		2715-0381	S	114.78	13.10	5.74	28.00	20.00	181.62	11/15/2023
SUBWAY #38442	2024			F	109.23	0.00	5.46	0.00	0.00	114.69	09/30/2024
SUBWAY #38442	2024			S	109.23	0.00	5.46	0.00	0.00	114.69	11/15/2024
GRAND TOTAL DUE									544.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5453847	1611 MOUNT VERNON RD 3033										
DUNWOODY MED SPA LLC	2017 1975-0061	S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
5453952	PEACHTREE DEKALB APT										
AIR SANSONE LLC	2024	F		5,762.68	0.00	288.13	0.00	0.00	6,050.81	09/30/2024	
AIR SANSONE LLC	2024	S		5,762.68	0.00	288.13	0.00	0.00	6,050.81	11/15/2024	
GRAND TOTAL DUE									12,101.62		
5454321	PDK AIRPORT										
SKY BOUND AVIAITON	2018 2137-0376	F		346.26	174.21	17.31	0.00	0.00	537.78	10/01/2018	
SKY BOUND AVIAITON	2018 2137-0376	S		346.26	174.21	17.31	30.50	20.00	588.28	11/15/2018	
GRAND TOTAL DUE									1,126.06		
5454321	0 DEKALB PEACHTREE APT .										
SKY BOUND AVIAITON	2017 1975-0062	F		344.48	199.15	17.22	0.00	0.00	560.85	10/02/2017	
SKY BOUND AVIAITON	2017 1975-0062	S		344.48	199.15	17.22	30.50	20.00	611.35	11/15/2017	
GRAND TOTAL DUE									1,172.20		
5454606	1860 MONTREAL RD 30084										
EXPRESSION THERAPEUTICS, 2024		F		791.89	0.00	39.59	0.00	0.00	831.48	09/30/2024	
EXPRESSION THERAPEUTICS, 2024		S		791.89	0.00	39.59	0.00	0.00	831.48	11/15/2024	
GRAND TOTAL DUE									1,662.96		
5454614	4452 BIBB BLVD STE A 3008										
GAVRIELIDES, INC	2017 1975-0063	F		145.74	84.25	7.29	0.00	0.00	237.28	10/02/2017	
GAVRIELIDES, INC	2017 1975-0063	S		145.74	84.25	7.29	30.50	20.00	287.78	11/15/2017	
GAVRIELIDES, INC	2018 2137-0377	F		131.68	66.25	6.58	0.00	0.00	204.51	10/01/2018	
GAVRIELIDES, INC	2018 2137-0377	S		131.68	66.25	6.58	30.50	20.00	255.01	11/15/2018	
GRAND TOTAL DUE									984.58		
5454681	2929 LAWRENCEVILLE HWY 30										
A MUSTAFA INC	2024	S		414.14	0.00	20.71	0.00	0.00	434.85	11/15/2024	
GRAND TOTAL DUE									434.85		
5454819	1205 CAROLINE ST NE										
NOVA DEV CORP	2022 2588-0174	F		37.55	8.10	1.88	0.00	0.00	47.53	01/16/2023	
NOVA DEV CORP	2022 2588-0174	S		37.55	8.10	1.88	18.00	20.00	85.53	01/16/2023	
GRAND TOTAL DUE									133.06		
5455734	3595 CLAIRMONT RD NE										
DEKALB EVENT CENTER	2017 1975-0064	F		366.52	211.89	18.33	0.00	0.00	596.74	10/02/2017	
DEKALB EVENT CENTER	2017 1975-0064	S		366.52	211.89	18.33	30.50	20.00	647.24	11/15/2017	
DEKALB EVENT CENTER	2018 2137-0379	F		368.41	185.35	18.42	0.00	0.00	572.18	10/01/2018	
DEKALB EVENT CENTER	2018 2137-0379	S		368.41	185.35	18.42	30.50	20.00	622.68	11/15/2018	
DEKALB EVENT CENTER	2019 2268-0331	F		365.67	152.90	18.28	0.00	0.00	536.85	09/30/2019	
DEKALB EVENT CENTER	2019 2268-0331	S		365.67	152.90	18.28	30.50	20.00	587.35	11/15/2019	
DEKALB EVENT CENTER	2020 2362-0234	F		366.56	124.86	18.33	0.00	0.00	509.75	09/30/2020	
DEKALB EVENT CENTER	2020 2362-0234	S		366.56	124.86	18.33	28.00	130.00	667.75	11/16/2020	
DEKALB EVENT CENTER	2021 2461-0235	F		360.27	100.19	18.01	0.00	0.00	478.47	09/30/2021	
DEKALB EVENT CENTER	2021 2461-0235	S		360.27	100.19	18.01	28.00	20.00	526.47	11/15/2021	
GRAND TOTAL DUE									5,745.48		
5455858	6470 COVINGTON HWY										
SEABORN ENTERPRISE 2 LLC	2023 2715-0382	F		810.07	92.45	40.50	0.00	0.00	943.02	10/02/2023	
SEABORN ENTERPRISE 2 LLC	2023 2715-0382	S		810.07	92.45	40.50	28.00	20.00	991.02	11/15/2023	
SEABORN ENTERPRISE 2 LLC	2024	F		808.22	0.00	40.41	0.00	0.00	848.63	09/30/2024	
SEABORN ENTERPRISE 2 LLC	2024	S		808.22	0.00	40.41	0.00	0.00	848.63	11/15/2024	
GRAND TOTAL DUE									3,631.30		
5456480	529 FLAT SHOALS AVE SE										
AUDREY JEAN, INC.	2024	A		596.72	0.00	0.00	0.00	0.00	596.72	02/17/2025	
AUDREY JEAN, INC.	2024	F		91.00	0.00	0.00	0.00	3.30	94.30	02/17/2025	
AUDREY JEAN, INC.	2024	S		91.00	0.00	0.00	0.00	3.29	94.29	02/17/2025	
GRAND TOTAL DUE									785.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5456501	2146	ALLAIRE LN									
VITA LAWN INC	2017	1975-0065	F	159.06	91.95	7.95	0.00	0.00	258.96	10/02/2017	
VITA LAWN INC	2017	1975-0065	S	159.06	91.95	7.95	30.50	20.00	309.46	11/15/2017	
VITA LAWN INC	2018	2137-0380	F	135.17	68.01	6.76	0.00	0.00	209.94	10/01/2018	
VITA LAWN INC	2018	2137-0380	S	135.17	68.01	6.76	30.50	20.00	260.44	11/15/2018	
VITA LAWN INC	2019	2268-0332	F	123.51	51.65	6.18	0.00	0.00	181.34	09/30/2019	
VITA LAWN INC	2019	2268-0332	S	123.51	51.65	6.18	30.50	20.00	231.84	11/15/2019	
VITA LAWN INC	2020	2362-0236	F	119.99	39.00	6.00	0.00	0.00	164.99	04/24/2021	
VITA LAWN INC	2020	2362-0236	S	119.99	39.00	6.00	28.00	130.00	322.99	04/24/2021	
VITA LAWN INC	2021	2461-0236	F	113.22	31.49	5.66	0.00	0.00	150.37	09/30/2021	
VITA LAWN INC	2021	2461-0236	S	113.22	31.49	5.66	28.00	20.00	198.37	11/15/2021	
VITA LAWN INC	2022	2588-0178	F	108.03	23.29	5.40	0.00	0.00	136.72	09/30/2022	
VITA LAWN INC	2022	2588-0178	S	108.03	23.29	5.40	28.00	20.00	184.72	11/15/2022	
VITA LAWN INC	2023	2715-0383	F	107.80	12.30	5.39	0.00	0.00	125.49	10/02/2023	
VITA LAWN INC	2023	2715-0383	S	107.80	12.30	5.39	28.00	20.00	173.49	11/15/2023	
VITA LAWN INC	2024		F	107.54	0.00	5.38	0.00	0.00	112.92	09/30/2024	
VITA LAWN INC	2024		S	107.54	0.00	5.38	0.00	0.00	112.92	11/15/2024	
GRAND TOTAL DUE									3,134.96		
5456510	0	VARIOUS .									
VANGUARD MODULAR BUILDIN	2023	2715-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
5456641	50	VARIOUS .									
ECN FINANCIAL LLC	2017	1975-0066	S	101.80	58.85	5.09	30.50	20.00	216.24	11/15/2017	
GRAND TOTAL DUE									216.24		
5457036	50	VARIOUS . 30345 2743									
T-MOBILE SOUTH, LLC	2024		F	2,035.88	0.00	0.00	0.00	0.00	2,035.88	02/17/2025	
T-MOBILE SOUTH, LLC	2024		S	2,035.88	0.00	0.00	0.00	0.00	2,035.88	02/17/2025	
GRAND TOTAL DUE									4,071.76		
5457966	50	VARIOUS .									
HUNTINGTON TECHNOLOGY FI	2023	2715-0385	S	94.07	10.74	4.70	8.04	5.74	123.29	11/15/2023	
GRAND TOTAL DUE									123.29		
5458431	50	VARIOUS .									
HEWLETT PACKARD FINANCI	2024		F	3,766.65	0.00	0.00	0.00	0.00	3,766.65	01/15/2025	
HEWLETT PACKARD FINANCI	2024		S	3,766.65	0.00	0.00	0.00	0.00	3,766.65	01/15/2025	
GRAND TOTAL DUE									7,533.30		
5459268	50	VARIOUS .									
CIT COMMUNICATIONS FINAN	2018		S	103.11	51.15	5.16	28.00	20.00	207.42	02/01/2019	
GRAND TOTAL DUE									207.42		
5460681	4400	ASHFORD DUNWOODY RD									
ADSPACE NETWORKS INC	2024		F	111.30	0.00	5.57	0.00	0.00	116.87	09/30/2024	
ADSPACE NETWORKS INC	2024		S	111.30	0.00	5.57	0.00	0.00	116.87	11/15/2024	
GRAND TOTAL DUE									233.74		
5461769	1906	ROGERS LAKE RD 30058									
SOUTH DEKALB TOWING &TRF	2017	1975-0067	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2018	2137-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2019	2268-0333	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2020	2362-0243	S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
SOUTH DEKALB TOWING &TRF	2021	2461-0238	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
SOUTH DEKALB TOWING &TRF	2022	2588-0183	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023	
SOUTH DEKALB TOWING &TRF	2023	2715-0387	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									453.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5461793	46 HUTCHINSON ST										
I-KUE PRODUCTION	2017	1975-0068	A	114.72	67.06	22.94	0.00	0.00	204.72	12/15/2017	
I-KUE PRODUCTION	2017	1975-0068	F	16.76	9.69	0.84	0.00	0.00	27.29	10/02/2017	
I-KUE PRODUCTION	2017	1975-0068	S	16.76	9.69	0.84	30.50	20.00	77.79	11/15/2017	
									309.80		
5462226	2929 TURNER HILL RD STE 1										
SALON MILAN INC	2017	1975-0069	F	20.23	11.70	1.01	0.00	0.00	32.94	10/02/2017	
SALON MILAN INC	2017	1975-0069	S	20.23	11.70	1.01	20.50	20.00	73.44	11/15/2017	
SALON MILAN INC	2018	2137-0382	F	18.03	9.07	0.90	0.00	0.00	28.00	10/01/2018	
SALON MILAN INC	2018	2137-0382	S	18.03	9.07	0.90	20.50	20.00	68.50	11/15/2018	
SALON MILAN INC	2019	2268-0334	F	18.00	7.53	0.90	0.00	0.00	26.43	09/30/2019	
SALON MILAN INC	2019	2268-0334	S	18.00	7.53	0.90	20.50	20.00	66.93	11/15/2019	
SALON MILAN INC	2020	2362-0244	F	14.49	4.71	0.72	0.00	0.00	19.92	04/24/2021	
SALON MILAN INC	2020	2362-0244	S	14.49	4.71	0.72	18.00	130.00	167.92	04/24/2021	
SALON MILAN INC	2021	2461-0239	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
SALON MILAN INC	2022	2588-0184	F	14.41	3.11	0.72	0.00	0.00	18.24	09/30/2022	
SALON MILAN INC	2022	2588-0184	S	14.41	3.11	0.72	18.00	20.00	56.24	11/15/2022	
									596.56		
5462463	100 CRESCENT CENTRE PKWY										
WILLIAMS INDUSTRIAL SERV	2023	2715-0388	F	146.87	16.76	7.34	0.00	0.00	170.97	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023	2715-0388	S	146.87	16.76	7.34	28.00	20.00	218.97	11/15/2023	
WILLIAMS INDUSTRIAL SERV	2024		F	117.95	0.00	5.90	0.00	0.00	123.85	09/30/2024	
WILLIAMS INDUSTRIAL SERV	2024		S	117.95	0.00	5.90	0.00	0.00	123.85	11/15/2024	
									637.64		
5462714	4719 ASHFORD DUNWOODY RD										
VICEROY ROYAL INDIAN DIN	2024		F	490.71	0.00	24.54	0.00	0.00	515.25	09/30/2024	
VICEROY ROYAL INDIAN DIN	2024		S	490.71	0.00	24.54	0.00	0.00	515.25	11/15/2024	
									1,030.50		
5462978	428 WINN CT 30030										
PATHOLOGY LAB OF GEORGIA	2024		F	2,594.20	0.00	129.71	0.00	0.00	2,723.91	09/30/2024	
PATHOLOGY LAB OF GEORGIA	2024		S	2,594.20	0.00	129.71	0.00	0.00	2,723.91	11/15/2024	
									5,447.82		
5463273	780 DEKALB INDUSTRIAL WAY										
BOMBAY BOUTIQUE	2023	2715-0390	F	394.47	45.02	19.72	0.00	0.00	459.21	10/02/2023	
BOMBAY BOUTIQUE	2023	2715-0390	S	394.47	45.02	19.72	28.00	20.00	507.21	11/15/2023	
									966.42		
5463346	2845 CANDLER RD 30034										
CONWAY STORES INC	2017	1975-0073	F	4,627.10	2,674.97	231.36	0.00	0.00	7,533.43	10/02/2017	
CONWAY STORES INC	2017	1975-0073	S	4,627.10	2,674.97	231.36	30.50	20.00	7,583.93	11/15/2017	
CONWAY STORES INC	2018	2137-0385	F	4,545.66	2,286.97	227.28	0.00	0.00	7,059.91	10/01/2018	
CONWAY STORES INC	2018	2137-0385	S	4,545.66	2,286.97	227.28	30.50	20.00	7,110.41	11/15/2018	
CONWAY STORES INC	2019	2268-0335	F	4,500.02	1,881.68	225.00	0.00	0.00	6,606.70	09/30/2019	
CONWAY STORES INC	2019	2268-0335	S	4,500.02	1,881.68	225.00	30.50	20.00	6,657.20	11/15/2019	
CONWAY STORES INC	2020	2362-0246	F	4,500.02	1,532.84	225.00	0.00	0.00	6,257.86	09/30/2020	
CONWAY STORES INC	2020	2362-0246	S	4,500.02	1,532.84	225.00	28.00	130.00	6,415.86	11/16/2020	
CONWAY STORES INC	2021	2461-0240	F	4,441.17	1,235.13	222.06	0.00	0.00	5,898.36	09/30/2021	
CONWAY STORES INC	2021	2461-0240	S	4,441.17	1,235.13	222.06	28.00	20.00	5,946.36	11/15/2021	
CONWAY STORES INC	2022	2588-0188	F	4,441.15	957.47	222.06	0.00	0.00	5,620.68	09/30/2022	
CONWAY STORES INC	2022	2588-0188	S	4,441.15	957.47	222.06	28.00	20.00	5,668.68	11/15/2022	
									78,359.38		
5464024	715 PARK NORTH BLVD # 116										
EDUCO-INTERNATIONAL, INC	2022	2588-0190	F	2,266.57	488.65	113.33	0.00	0.00	2,868.55	09/30/2022	
EDUCO-INTERNATIONAL, INC	2022	2588-0190	S	2,266.57	488.65	113.33	28.00	20.00	2,916.55	11/15/2022	
									5,785.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5464351	4651	CHAMBLEE DUNWOODY RI									
TPDL DENTAL LABORATORY	2018		2137-0386	70.79	35.62	3.54	0.00	0.00	109.95	10/01/2018	
TPDL DENTAL LABORATORY	2018		2137-0386	70.79	35.62	3.54	30.50	20.00	160.45	11/15/2018	
GRAND TOTAL DUE									270.40		
5464628	2122	N DECATUR RD									
MCMAHAN SHOES	2017		1975-0075	577.93	334.11	28.90	0.00	0.00	940.94	10/02/2017	
MCMAHAN SHOES	2017		1975-0075	577.93	334.11	28.90	30.50	20.00	991.44	11/15/2017	
GRAND TOTAL DUE									1,932.38		
5464741	4985	LAVISTA RD									
ERICS FIT LAB	2018		2137-0388	76.98	38.73	3.85	0.00	0.00	119.56	10/01/2018	
ERICS FIT LAB	2018		2137-0388	76.98	38.73	3.85	30.50	20.00	170.06	11/15/2018	
ERICS FIT LAB	2019		2268-0337	70.64	29.54	3.53	0.00	0.00	103.71	09/30/2019	
ERICS FIT LAB	2019		2268-0337	70.64	29.54	3.53	30.50	20.00	154.21	11/15/2019	
ERICS FIT LAB	2020		2362-0248	66.36	21.57	3.32	0.00	0.00	91.25	04/24/2021	
ERICS FIT LAB	2020		2362-0248	66.36	21.57	3.32	28.00	130.00	249.25	04/24/2021	
GRAND TOTAL DUE									888.04		
5464814	6689	COVINGTON HWY 30083									
EXCEPTIONAL RESTAURANT C	2024			1,114.58	0.00	55.73	0.00	0.00	1,170.31	09/30/2024	
EXCEPTIONAL RESTAURANT C	2024			1,114.58	0.00	55.73	0.00	0.00	1,170.31	11/15/2024	
GRAND TOTAL DUE									2,340.62		
5464971	714	MORELAND AVE SE # D									
BIG A J CONVENIENCE STOF	2017		1975-0077	161.92	94.65	32.38	0.00	0.00	288.95	12/15/2017	
BIG A J CONVENIENCE STOF	2017		1975-0077	23.67	13.68	1.18	0.00	0.00	38.53	10/02/2017	
BIG A J CONVENIENCE STOF	2017		1975-0077	23.67	13.68	1.18	30.50	20.00	89.03	11/15/2017	
BIG A J CONVENIENCE STOF	2018		2137-0390	154.26	77.74	30.85	0.00	0.00	262.85	01/15/2019	
BIG A J CONVENIENCE STOF	2018		2137-0390	25.65	12.90	1.28	0.00	0.00	39.83	10/01/2018	
BIG A J CONVENIENCE STOF	2018		2137-0390	25.65	12.90	1.28	30.50	20.00	90.33	11/15/2018	
BIG A J CONVENIENCE STOF	2019		2268-0339	155.22	67.23	31.04	0.00	0.00	253.49	11/15/2019	
BIG A J CONVENIENCE STOF	2019		2268-0339	24.76	10.35	1.24	0.00	0.00	36.35	09/30/2019	
BIG A J CONVENIENCE STOF	2019		2268-0339	24.76	10.35	1.24	30.50	20.00	86.85	11/15/2019	
BIG A J CONVENIENCE STOF	2020		2362-0250	155.24	54.01	31.05	0.00	0.00	240.30	12/15/2020	
BIG A J CONVENIENCE STOF	2020		2362-0250	24.87	8.47	1.24	0.00	0.00	34.58	09/30/2020	
BIG A J CONVENIENCE STOF	2020		2362-0250	24.87	8.47	1.24	28.00	130.00	192.58	11/16/2020	
BIG A J CONVENIENCE STOF	2021		2461-0242	155.30	44.94	31.06	0.00	0.00	231.30	11/15/2021	
BIG A J CONVENIENCE STOF	2021		2461-0242	22.72	6.32	1.14	0.00	0.00	30.18	09/30/2021	
BIG A J CONVENIENCE STOF	2021		2461-0242	22.72	6.32	1.14	28.00	20.00	78.18	11/15/2021	
BIG A J CONVENIENCE STOF	2022		2588-0192	155.18	35.20	31.04	0.00	0.00	221.42	11/15/2022	
BIG A J CONVENIENCE STOF	2022		2588-0192	22.71	4.90	1.14	0.00	0.00	28.75	09/30/2022	
BIG A J CONVENIENCE STOF	2022		2588-0192	22.71	4.90	1.14	28.00	20.00	76.75	11/15/2022	
BIG A J CONVENIENCE STOF	2023		2715-0391	157.08	20.81	23.56	0.00	0.00	201.45	11/15/2023	
BIG A J CONVENIENCE STOF	2023		2715-0391	23.01	2.63	1.15	0.00	0.00	26.79	10/02/2023	
BIG A J CONVENIENCE STOF	2023		2715-0391	23.01	2.63	1.15	28.00	20.00	74.79	11/15/2023	
BIG A J CONVENIENCE STOF	2024			157.42	3.02	0.00	0.00	0.00	160.44	11/15/2024	
BIG A J CONVENIENCE STOF	2024			24.01	0.00	1.20	0.00	0.00	25.21	09/30/2024	
BIG A J CONVENIENCE STOF	2024			24.01	0.00	1.20	0.00	0.00	25.21	11/15/2024	
GRAND TOTAL DUE									2,834.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5465250	2260	LITHONIA INDUSTRIAL									
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
GATOR SURPLUS AND BUILDI	2017	1975-0078	F	434.51	251.19	21.73	0.00	0.00	707.43	10/02/2017	
GATOR SURPLUS AND BUILDI	2017	1975-0078	S	434.51	251.19	21.73	30.50	20.00	757.93	11/15/2017	
GATOR SURPLUS AND BUILDI	2018	2137-0391	F	433.51	218.10	21.68	0.00	0.00	673.29	10/01/2018	
GATOR SURPLUS AND BUILDI	2018	2137-0391	S	433.51	218.10	21.68	30.50	20.00	723.79	11/15/2018	
GATOR SURPLUS AND BUILDI	2019	2268-0340	F	432.54	180.87	21.63	0.00	0.00	635.04	09/30/2019	
GATOR SURPLUS AND BUILDI	2019	2268-0340	S	432.54	180.87	21.63	30.50	20.00	685.54	11/15/2019	
GATOR SURPLUS AND BUILDI	2020	2362-0251	F	435.48	148.34	21.77	0.00	0.00	605.59	09/30/2020	
GATOR SURPLUS AND BUILDI	2020	2362-0251	S	435.48	148.34	21.77	28.00	130.00	763.59	11/16/2020	
GATOR SURPLUS AND BUILDI	2021	2461-0243	F	439.86	122.33	21.99	0.00	0.00	584.18	09/30/2021	
GATOR SURPLUS AND BUILDI	2021	2461-0243	S	439.86	122.33	21.99	28.00	20.00	632.18	11/15/2021	
GATOR SURPLUS AND BUILDI	2022	2588-0193	F	433.12	93.38	21.66	0.00	0.00	548.16	09/30/2022	
GATOR SURPLUS AND BUILDI	2022	2588-0193	S	433.12	93.38	21.66	28.00	20.00	596.16	11/15/2022	
GRAND TOTAL DUE									7,912.88		
5465454	3500	N DECATUR RD STE 112									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
PRIMA RESTAURANT	2017	1975-0079	F	118.96	68.77	5.95	0.00	0.00	193.68	10/02/2017	
PRIMA RESTAURANT	2017	1975-0079	S	118.96	68.77	5.95	30.50	20.00	244.18	11/15/2017	
PRIMA RESTAURANT	2020	2362-0252	S	85.67	29.18	4.28	19.61	91.07	229.81	11/16/2020	
PRIMA RESTAURANT	2021	2461-0244	F	117.19	32.59	5.86	0.00	0.00	155.64	09/30/2021	
PRIMA RESTAURANT	2021	2461-0244	S	117.19	32.59	5.86	28.00	20.00	203.64	11/15/2021	
PRIMA RESTAURANT	2022	2588-0194	F	117.19	25.26	5.86	0.00	0.00	148.31	09/30/2022	
PRIMA RESTAURANT	2022	2588-0194	S	117.19	25.26	5.86	28.00	20.00	196.31	11/15/2022	
PRIMA RESTAURANT	2023	2715-0352	F	116.92	13.34	5.85	0.00	0.00	136.11	10/02/2023	
PRIMA RESTAURANT	2023	2715-0352	S	116.92	13.34	5.85	28.00	20.00	184.11	11/15/2023	
PRIMA RESTAURANT	2024		F	116.65	0.00	5.83	0.00	0.00	122.48	09/30/2024	
PRIMA RESTAURANT	2024		S	116.65	0.00	5.83	0.00	0.00	122.48	11/15/2024	
GRAND TOTAL DUE									1,936.75		
5465829	2196	STEPHENS ST # B 3008									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FARMER GREEN MOTORS	2017	1975-0080	F	230.85	133.46	11.54	0.00	0.00	375.85	10/02/2017	
FARMER GREEN MOTORS	2017	1975-0080	S	230.85	133.46	11.54	30.50	20.00	426.35	11/15/2017	
FARMER GREEN MOTORS	2018	2137-0393	F	228.83	115.13	11.44	0.00	0.00	355.40	10/01/2018	
FARMER GREEN MOTORS	2018	2137-0393	S	228.83	115.13	11.44	30.50	20.00	405.90	11/15/2018	
FARMER GREEN MOTORS	2019	2268-0342	F	228.32	95.47	11.42	0.00	0.00	335.21	09/30/2019	
FARMER GREEN MOTORS	2019	2268-0342	S	228.32	95.47	11.42	30.50	20.00	385.71	11/15/2019	
FARMER GREEN MOTORS	2020	2362-0253	F	228.31	77.77	11.42	0.00	0.00	317.50	09/30/2020	
FARMER GREEN MOTORS	2020	2362-0253	S	228.31	77.77	11.42	28.00	130.00	475.50	11/16/2020	
FARMER GREEN MOTORS	2021	2461-0245	F	228.31	63.50	11.42	0.00	0.00	303.23	09/30/2021	
FARMER GREEN MOTORS	2021	2461-0245	S	228.31	63.50	11.42	28.00	20.00	351.23	11/15/2021	
FARMER GREEN MOTORS	2022	2588-0195	F	228.31	49.22	11.42	0.00	0.00	288.95	09/30/2022	
FARMER GREEN MOTORS	2022	2588-0195	S	228.31	49.22	11.42	28.00	20.00	336.95	11/15/2022	
FARMER GREEN MOTORS	2023	2715-0353	F	227.79	26.00	11.39	0.00	0.00	265.18	10/02/2023	
FARMER GREEN MOTORS	2023	2715-0353	S	227.79	26.00	11.39	28.00	20.00	313.18	11/15/2023	
FARMER GREEN MOTORS	2024		F	227.28	0.00	11.36	0.00	0.00	238.64	09/30/2024	
FARMER GREEN MOTORS	2024		S	227.28	0.00	11.36	0.00	0.00	238.64	11/15/2024	
GRAND TOTAL DUE									5,413.42		
5465918	3160	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
DOLLAR PLAZA	2017	1975-0081	F	354.04	204.67	17.70	0.00	0.00	576.41	10/02/2017	
DOLLAR PLAZA	2017	1975-0081	S	354.04	204.67	17.70	30.50	20.00	626.91	11/15/2017	
GRAND TOTAL DUE									1,203.32		
5465969	3160	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
PARADISE OF ATLANTA LLC	2024		S	123.50	0.00	6.18	0.00	0.00	129.68	11/15/2024	
GRAND TOTAL DUE									129.68		
5466019	3891	PEACHTREE RD NE									
				TAX DISTRICT:	20	BROOKHAVEN				DUE DATE:	CODE:
RED'S 2 SPIRITS AND FINI	2024		S	4,328.93	0.00	216.45	0.00	0.00	4,545.38	11/15/2024	
GRAND TOTAL DUE									4,545.38		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5466094	5940	PEACHTREE RD									
FULL CIRCLE LIGHTING ANI	2020	2362-0254	F	1,575.95	536.82	78.80	0.00	0.00	2,191.57	09/30/2020	
FULL CIRCLE LIGHTING ANI	2020	2362-0254	S	1,575.95	536.82	78.80	28.00	130.00	2,349.57	11/16/2020	
						GRAND TOTAL DUE			4,541.14		
5466370	4135	LAVISTA RD # 510									
SPEARS BROTHERS INC	2017	1975-0084	F	162.98	94.22	8.15	0.00	0.00	265.35	10/02/2017	
SPEARS BROTHERS INC	2017	1975-0084	S	162.98	94.22	8.15	30.50	20.00	315.85	11/15/2017	
SPEARS BROTHERS INC	2018	2137-0394	F	159.18	80.09	7.96	0.00	0.00	247.23	10/01/2018	
SPEARS BROTHERS INC	2018	2137-0394	S	159.18	80.09	7.96	30.50	20.00	297.73	11/15/2018	
SPEARS BROTHERS INC	2019	2268-0344	F	156.12	65.28	7.81	0.00	0.00	229.21	09/30/2019	
SPEARS BROTHERS INC	2019	2268-0344	S	156.12	65.28	7.81	30.50	20.00	279.71	11/15/2019	
SPEARS BROTHERS INC	2020	2362-0255	F	156.27	53.23	7.81	0.00	0.00	217.31	09/30/2020	
SPEARS BROTHERS INC	2020	2362-0255	S	156.27	53.23	7.81	28.00	130.00	375.31	11/16/2020	
SPEARS BROTHERS INC	2021	2461-0246	F	155.40	43.22	7.77	0.00	0.00	206.39	09/30/2021	
SPEARS BROTHERS INC	2021	2461-0246	S	155.40	43.22	7.77	28.00	20.00	254.39	11/15/2021	
SPEARS BROTHERS INC	2022	2588-0198	F	153.08	33.00	7.65	0.00	0.00	193.73	09/30/2022	
SPEARS BROTHERS INC	2022	2588-0198	S	153.08	33.00	7.65	28.00	20.00	241.73	11/15/2022	
SPEARS BROTHERS INC	2023	2715-0354	F	157.99	18.03	7.90	0.00	0.00	183.92	10/02/2023	
SPEARS BROTHERS INC	2023	2715-0354	S	157.99	18.03	7.90	28.00	20.00	231.92	11/15/2023	
SPEARS BROTHERS INC	2024		F	157.35	0.00	7.87	0.00	0.00	165.22	09/30/2024	
SPEARS BROTHERS INC	2024		S	157.35	0.00	7.87	0.00	0.00	165.22	11/15/2024	
						GRAND TOTAL DUE			3,870.22		
5466639	2998	TURNER HILL RD # 101									
DENTAL DREAMS INC	2024		S	405.58	0.00	20.28	0.00	0.00	425.86	11/15/2024	
						GRAND TOTAL DUE			425.86		
5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2017	1975-0087	F	142.86	82.59	7.14	0.00	0.00	232.59	10/02/2017	
OREO VENTURES LLC	2017	1975-0087	S	142.86	82.59	7.14	30.50	20.00	283.09	11/15/2017	
						GRAND TOTAL DUE			515.68		
5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2018	2137-0396	F	145.58	73.24	7.28	0.00	0.00	226.10	10/01/2018	
OREO VENTURES LLC	2018	2137-0396	S	145.58	73.24	7.28	30.50	20.00	276.60	11/15/2018	
						GRAND TOTAL DUE			502.70		
5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2019	2268-0346	F	129.94	54.33	6.50	0.00	0.00	190.77	09/30/2019	
OREO VENTURES LLC	2019	2268-0346	S	129.94	54.33	6.50	30.50	20.00	241.27	11/15/2019	
OREO VENTURES LLC	2020	2362-0257	F	121.92	39.62	6.10	0.00	0.00	167.64	04/24/2021	
OREO VENTURES LLC	2020	2362-0257	S	121.92	39.62	6.10	28.00	130.00	325.64	04/24/2021	
OREO VENTURES LLC	2021	2461-0248	F	118.31	32.90	5.92	0.00	0.00	157.13	09/30/2021	
OREO VENTURES LLC	2021	2461-0248	S	118.31	32.90	5.92	28.00	20.00	205.13	11/15/2021	
OREO VENTURES LLC	2022	2588-0199	F	105.58	22.76	5.28	0.00	0.00	133.62	09/30/2022	
OREO VENTURES LLC	2022	2588-0199	S	105.58	22.76	5.28	28.00	20.00	181.62	11/15/2022	
OREO VENTURES LLC	2023	2715-0355	F	102.89	11.74	5.14	0.00	0.00	119.77	10/02/2023	
OREO VENTURES LLC	2023	2715-0355	S	102.89	11.74	5.14	28.00	20.00	167.77	11/15/2023	
OREO VENTURES LLC	2024		F	103.45	0.00	5.17	0.00	0.00	108.62	09/30/2024	
OREO VENTURES LLC	2024		S	103.45	0.00	5.17	0.00	0.00	108.62	11/15/2024	
						GRAND TOTAL DUE			2,107.60		
5467503	3660	FLAT SHOALS RD STE 1									
GEORGIA CENTER FOR FEMAI	2018	2137-0397	F	210.27	105.79	10.51	0.00	0.00	326.57	10/01/2018	
GEORGIA CENTER FOR FEMAI	2018	2137-0397	S	210.27	105.79	10.51	30.50	20.00	377.07	11/15/2018	
						GRAND TOTAL DUE			703.64		
5467511	1840	COLUMBIA DR # B									
AJ APPLIANCES AND MORE	2017	1975-0088	F	66.31	38.33	3.32	0.00	0.00	107.96	10/02/2017	
AJ APPLIANCES AND MORE	2017	1975-0088	S	66.31	38.33	3.32	30.50	20.00	158.46	11/15/2017	
						GRAND TOTAL DUE			266.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5467538	1046	FAYETTEVILLE RD SE #				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MP WIRELESS LLC	2023		2715-0356	A	257.50	34.11	38.63	0.00	0.00	330.24	11/15/2023
MP WIRELESS LLC	2023		2715-0356	F	37.72	4.30	1.89	0.00	0.00	43.91	10/02/2023
MP WIRELESS LLC	2023		2715-0356	S	37.72	4.30	1.89	28.00	20.00	91.91	11/15/2023
GRAND TOTAL DUE									466.06		
5467783	3927	BUFORD HWY NE STE D				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GO WIRELESS, INC	2022		2588-0200	F	516.77	111.41	25.84	0.00	0.00	654.02	09/30/2022
GO WIRELESS, INC	2022		2588-0200	S	516.77	111.41	25.84	28.00	20.00	702.02	11/15/2022
GRAND TOTAL DUE									1,356.04		
5467961	5150	BUFORD HWY NE # A140				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CAFE DUY LONG	2017		2137-0398	F	92.05	53.22	4.60	0.00	0.00	149.87	10/02/2017
CAFE DUY LONG	2017		2137-0398	S	92.05	53.22	4.60	30.50	20.00	200.37	11/15/2017
CAFE HOA MAI	2018		2137-0399	F	76.22	38.35	3.81	0.00	0.00	118.38	10/01/2018
CAFE HOA MAI	2018		2137-0399	S	76.22	38.35	3.81	30.50	20.00	168.88	11/15/2018
GRAND TOTAL DUE									637.50		
5468119	533 W	HOWARD AVE STE E				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CREATIVECORE LLC	2017		1975-0089	F	31.30	18.09	1.57	0.00	0.00	50.96	10/02/2017
CREATIVECORE LLC	2017		1975-0089	S	31.30	18.09	1.57	20.50	20.00	91.46	11/15/2017
GRAND TOTAL DUE									142.42		
5468119	533 W	HOWARD AVE STE E 30				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CREATIVECORE LLC	2018		2137-0400	F	33.89	17.05	1.69	0.00	0.00	52.63	10/01/2018
CREATIVECORE LLC	2018		2137-0400	S	33.89	17.05	1.69	20.50	20.00	93.13	11/15/2018
GRAND TOTAL DUE									145.76		
5468216	2929	TURNER HILL RD # 152				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MINWOO, INC.	2024			F	200.53	0.00	10.03	0.00	0.00	210.56	09/30/2024
MINWOO, INC.	2024			S	200.53	0.00	10.03	0.00	0.00	210.56	11/15/2024
GRAND TOTAL DUE									421.12		
5468402	4611	GREER CIR # F				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SIMMONS	2022		2588-0202	F	320.28	69.05	16.01	0.00	0.00	405.34	09/30/2022
SIMMONS	2022		2588-0202	S	320.28	69.05	16.01	28.00	20.00	453.34	11/15/2022
SIMMONS	2023		2715-0357	F	330.53	37.72	16.53	0.00	0.00	384.78	10/02/2023
SIMMONS	2023		2715-0357	S	330.53	37.72	16.53	28.00	20.00	432.78	11/15/2023
SIMMONS	2024			F	329.20	0.00	16.46	0.00	0.00	345.66	09/30/2024
SIMMONS	2024			S	329.20	0.00	16.46	0.00	0.00	345.66	11/15/2024
GRAND TOTAL DUE									2,367.56		
5468437	4300	BANKERS CIR # B				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ACTIVAR INC	2023			F	653.17	0.00	0.00	0.00	65.31	718.48	02/17/2025
ACTIVAR INC	2023			S	653.17	0.00	0.00	0.00	65.30	718.47	02/17/2025
ACTIVAR INC	2024			F	1,826.81	0.00	0.00	0.00	182.68	2,009.49	02/17/2025
ACTIVAR INC	2024			S	1,826.81	0.00	0.00	0.00	182.68	2,009.49	02/17/2025
GRAND TOTAL DUE									5,455.93		
5468712	2321	MAIN ST 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
YELLOW LLAMA	2017		1975-0091	F	203.21	117.48	10.16	0.00	0.00	330.85	10/02/2017
YELLOW LLAMA	2017		1975-0091	S	203.21	117.48	10.16	30.50	20.00	381.35	11/15/2017
YELLOW LLAMA	2018		2137-0402	F	198.07	99.65	9.90	0.00	0.00	307.62	10/01/2018
YELLOW LLAMA	2018		2137-0402	S	198.07	99.65	9.90	30.50	20.00	358.12	11/15/2018
YELLOW LLAMA	2019		2268-0349	F	194.01	81.13	9.70	0.00	0.00	284.84	09/30/2019
YELLOW LLAMA	2019		2268-0349	S	194.01	81.13	9.70	30.50	20.00	335.34	11/15/2019
YELLOW LLAMA	2020		2362-0260	F	194.21	66.15	9.71	0.00	0.00	270.07	09/30/2020
YELLOW LLAMA	2020		2362-0260	S	194.21	66.15	9.71	28.00	130.00	428.07	11/16/2020
GRAND TOTAL DUE									2,696.26		
5468739	4616	E PONCE DE LEON AVE				TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
EYRUS FOOD MART	2024			F	257.16	0.00	13.13	0.00	5.35	275.64	09/30/2024
EYRUS FOOD MART	2024			S	257.16	0.00	13.13	0.00	5.35	275.64	11/15/2024
GRAND TOTAL DUE									551.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5468763	3652 MARKET ST # C1			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
AFRICAN CULTURAL AND INJ	2017	1975-0092	F	80.68	46.64	4.03	0.00	0.00	131.35	10/02/2017	
AFRICAN CULTURAL AND INJ	2017	1975-0092	S	80.68	46.64	4.03	30.50	20.00	181.85	11/15/2017	
GRAND TOTAL DUE									313.20		
5468844	1376 CHURCH ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	F	69.01	39.90	3.45	0.00	0.00	112.36	10/02/2017	
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	S	69.01	39.90	3.45	30.50	20.00	162.86	11/15/2017	
GRAND TOTAL DUE									275.22		
5468879	3653 MARKET ST			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
SOUTH ASIAN MARKET	2019	2268-0350	F	398.68	166.71	19.93	0.00	0.00	585.32	09/30/2019	
SOUTH ASIAN MARKET	2019	2268-0350	S	398.68	166.71	19.93	30.50	20.00	635.82	11/15/2019	
GRAND TOTAL DUE									1,221.14		
5468879	3653 MARKET ST 30021			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
DARLAMI LLC	2020	2362-0261	S	380.52	129.62	19.03	28.00	130.00	687.17	11/16/2020	
DARLAMI LLC	2021	2461-0251	F	389.99	108.46	19.50	0.00	0.00	517.95	09/30/2021	
DARLAMI LLC	2021	2461-0251	S	389.99	108.46	19.50	28.00	20.00	565.95	11/15/2021	
DARLAMI LLC	2022	2588-0203	F	410.72	88.55	20.54	0.00	0.00	519.81	09/30/2022	
DARLAMI LLC	2022	2588-0203	S	410.72	88.55	20.54	28.00	20.00	567.81	11/15/2022	
DARLAMI LLC	2023	2715-0358	F	415.86	47.46	20.79	0.00	0.00	484.11	10/02/2023	
DARLAMI LLC	2023	2715-0358	S	415.86	47.46	20.79	28.00	20.00	532.11	11/15/2023	
GRAND TOTAL DUE									3,874.91		
5468887	3172 E PONCE DE LEON AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TINSLEY CUSTOM METAL	2017	1975-0094	F	83.64	48.35	4.18	0.00	0.00	136.17	10/02/2017	
TINSLEY CUSTOM METAL	2017	1975-0094	S	83.64	48.35	4.18	30.50	20.00	186.67	11/15/2017	
GRAND TOTAL DUE									322.84		
5469123	3580 PIERCE DR NE # 110 3			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SHEAR SALON	2024		F	115.18	0.00	5.76	0.00	0.00	120.94	09/30/2024	
SHEAR SALON	2024		S	115.18	0.00	5.76	0.00	0.00	120.94	11/15/2024	
GRAND TOTAL DUE									241.88		
5469123	3580 PIERCE DR NE # 140 3			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SHEAR SALON	2022	2588-0204	F	115.05	24.80	5.75	0.00	0.00	145.60	09/30/2022	
SHEAR SALON	2022	2588-0204	S	115.05	24.80	5.75	28.00	20.00	193.60	11/15/2022	
GRAND TOTAL DUE									339.20		
5469166	470 CHEVELLE LN 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NECTAR FOODS	2020	2362-0263	F	203.87	69.44	10.19	0.00	0.00	283.50	09/30/2020	
NECTAR FOODS	2020	2362-0263	S	203.87	69.44	10.19	28.00	130.00	441.50	11/16/2020	
GRAND TOTAL DUE									725.00		
5469425	3375 BUFORD HWY NE # 1050			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
PEGASUS RESTAURNAT AND I	2017	1975-0097	F	61.86	35.76	3.09	0.00	0.00	100.71	10/02/2017	
PEGASUS RESTAURNAT AND I	2017	1975-0097	S	61.86	35.76	3.09	30.50	20.00	151.21	11/15/2017	
GRAND TOTAL DUE									251.92		
5469701	419 CHURCH ST 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
THE YOGURT TAP INC	2017	1975-0098	F	39.66	22.93	1.98	0.00	0.00	64.57	10/02/2017	
THE YOGURT TAP INC	2017	1975-0098	S	39.66	22.93	1.98	20.50	20.00	105.07	11/15/2017	
THE YOGURT TAP INC	2018	2137-0404	F	35.87	18.05	1.79	0.00	0.00	55.71	10/01/2018	
THE YOGURT TAP INC	2018	2137-0404	S	35.87	18.05	1.79	20.50	20.00	96.21	11/15/2018	
GRAND TOTAL DUE									321.56		
5469794	1049 VAUGHAN ST			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
YASS INTL FOOD	2017	1975-0099	F	83.05	48.01	4.15	0.00	0.00	135.21	10/02/2017	
YASS INTL FOOD	2017	1975-0099	S	83.05	48.01	4.15	30.50	20.00	185.71	11/15/2017	
GRAND TOTAL DUE									320.92		
5469841	5979 BUFORD HWY NE # A10			TAX DISTRICT: 44A		DORAVLLE ANX		DUE DATE: CODE:			
SUSHI HOUSE HAYAKAWA	2024		S	7.98	0.00	0.40	0.00	0.00	8.38	11/15/2024	
GRAND TOTAL DUE									8.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5470172	3441	MEMORIAL DR # 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BEAUTY SUPPLY	2024		F	398.91	0.00	19.95	0.00	0.00	418.86	09/30/2024	
BEAUTY SUPPLY	2024		S	398.91	0.00	19.95	0.00	0.00	418.86	11/15/2024	
									837.72		
									GRAND TOTAL DUE		
5470172	3479	MEMORIAL DR # 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BEAUTY SUPPLY & MORE	2017	1975-0100	F	402.57	232.73	20.13	0.00	0.00	655.43	10/02/2017	
BEAUTY SUPPLY & MORE	2017	1975-0100	S	402.57	232.73	20.13	30.50	20.00	705.93	11/15/2017	
BEAUTY SUPPLY & MORE	2018	2137-0405	F	401.65	202.07	20.08	0.00	0.00	623.80	10/01/2018	
BEAUTY SUPPLY & MORE	2018	2137-0405	S	401.65	202.07	20.08	30.50	20.00	674.30	11/15/2018	
BEAUTY SUPPLY & MORE	2019	2268-0351	F	400.74	167.57	20.04	0.00	0.00	588.35	09/30/2019	
BEAUTY SUPPLY & MORE	2019	2268-0351	S	400.74	167.57	20.04	30.50	20.00	638.85	11/15/2019	
BEAUTY SUPPLY & MORE	2020	2362-0264	F	400.73	136.50	20.04	0.00	0.00	557.27	09/30/2020	
BEAUTY SUPPLY & MORE	2020	2362-0264	S	400.73	136.50	20.04	28.00	130.00	715.27	11/16/2020	
BEAUTY SUPPLY & MORE	2021	2461-0254	F	400.73	111.45	20.04	0.00	0.00	532.22	09/30/2021	
BEAUTY SUPPLY & MORE	2021	2461-0254	S	400.73	111.45	20.04	28.00	20.00	580.22	11/15/2021	
BEAUTY SUPPLY & MORE	2022	2588-0206	F	400.74	86.40	20.04	0.00	0.00	507.18	09/30/2022	
BEAUTY SUPPLY & MORE	2022	2588-0206	S	400.74	86.40	20.04	28.00	20.00	555.18	11/15/2022	
BEAUTY SUPPLY & MORE	2023	2715-0359	F	399.83	45.63	19.99	0.00	0.00	465.45	10/02/2023	
BEAUTY SUPPLY & MORE	2023	2715-0359	S	399.83	45.63	19.99	28.00	20.00	513.45	11/15/2023	
									8,312.90		
									GRAND TOTAL DUE		
5470181	3521	MEMORIAL DR # A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR DENTAL A	2017	1975-0101	F	212.77	123.00	10.64	0.00	0.00	346.41	10/02/2017	
DECATUR DENTAL A	2017	1975-0101	S	212.77	123.00	10.64	30.50	20.00	396.91	11/15/2017	
DECATUR DENTAL A	2018	2137-0406	F	174.05	87.57	8.70	0.00	0.00	270.32	10/01/2018	
DECATUR DENTAL A	2018	2137-0406	S	174.05	87.57	8.70	30.50	20.00	320.82	11/15/2018	
									1,334.46		
									GRAND TOTAL DUE		
5470270	328	MELL AVE NE STE C 303									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CROSSFIT RX	2018	2137-0407	A	122.41	61.69	24.48	0.00	0.00	208.58	01/15/2019	
CROSSFIT RX	2021	2461-0255	F	14.57	4.05	0.73	0.00	0.00	19.35	09/30/2021	
CROSSFIT RX	2021	2461-0255	S	14.57	4.05	0.73	18.00	20.00	57.35	11/15/2021	
									285.28		
									GRAND TOTAL DUE		
5470423	3570	MEMORIAL DR STE 103E									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MIRAECOMM 3301, INC.	2017	1975-0102	F	104.18	60.23	5.21	0.00	0.00	169.62	10/02/2017	
MIRAECOMM 3301, INC.	2017	1975-0102	S	104.18	60.23	5.21	30.50	20.00	220.12	11/15/2017	
MIRAECOMM 3301, INC.	2018	2137-0408	F	74.51	37.49	3.73	0.00	0.00	115.73	10/01/2018	
MIRAECOMM 3301, INC.	2018	2137-0408	S	74.51	37.49	3.73	30.50	20.00	166.23	11/15/2018	
									671.70		
									GRAND TOTAL DUE		
5470547	2310	PARKLAKE DR STE 535									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CARTER CONSULTING INC	2020	2362-0265	F	197.78	64.28	9.89	0.00	0.00	271.95	04/24/2021	
CARTER CONSULTING INC	2020	2362-0265	S	197.78	64.28	9.89	28.00	130.00	429.95	04/24/2021	
CARTER CONSULTING INC	2021	2461-0256	F	175.66	48.85	8.78	0.00	0.00	233.29	09/30/2021	
CARTER CONSULTING INC	2021	2461-0256	S	175.66	48.85	8.78	28.00	20.00	281.29	11/15/2021	
CARTER CONSULTING INC	2022	2588-0207	F	156.55	33.75	7.83	0.00	0.00	198.13	09/30/2022	
CARTER CONSULTING INC	2022	2588-0207	S	156.55	33.75	7.83	28.00	20.00	246.13	11/15/2022	
CARTER CONSULTING INC	2023	2715-0360	F	151.54	17.30	7.58	0.00	0.00	176.42	10/02/2023	
CARTER CONSULTING INC	2023	2715-0360	S	151.54	17.30	7.58	28.00	20.00	224.42	11/15/2023	
CARTER CONSULTING INC	2024		F	142.94	0.00	7.15	0.00	0.00	150.09	09/30/2024	
CARTER CONSULTING INC	2024		S	142.94	0.00	7.15	0.00	0.00	150.09	11/15/2024	
									2,361.76		
									GRAND TOTAL DUE		
5470717	4840	HAMMERMILL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ABOVE ALL CLEANING AND	2024		S	5.19	0.00	0.26	0.00	0.00	5.45	11/15/2024	
									5.45		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5470954	2801	CANDLER RD # 31A 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BARE FEET SHOES	2017		1975-0104	F	696.63	402.73	34.83	0.00	0.00	1,134.19	10/02/2017
BARE FEET SHOES	2017		1975-0104	S	696.63	402.73	34.83	30.50	20.00	1,184.69	11/15/2017
BARE FEET SHOES	2018		2137-0409	F	677.44	340.83	33.87	0.00	0.00	1,052.14	10/01/2018
BARE FEET SHOES	2018		2137-0409	S	677.44	340.83	33.87	30.50	20.00	1,102.64	11/15/2018
BARE FEET SHOES	2019		2268-0353	F	665.38	278.23	33.27	0.00	0.00	976.88	09/30/2019
BARE FEET SHOES	2019		2268-0353	S	665.38	278.23	33.27	30.50	20.00	1,027.38	11/15/2019
BARE FEET SHOES	2020		2362-0266	F	660.11	214.54	33.01	0.00	0.00	907.66	04/24/2021
BARE FEET SHOES	2020		2362-0266	S	660.11	214.54	33.01	28.00	130.00	1,065.66	04/24/2021
BARE FEET SHOES	2021		2461-0257	F	660.11	183.58	33.01	0.00	0.00	876.70	09/30/2021
BARE FEET SHOES	2021		2461-0257	S	660.11	183.58	33.01	28.00	20.00	924.70	11/15/2021
BARE FEET SHOES	2022		2588-0208	F	651.32	140.42	32.57	0.00	0.00	824.31	09/30/2022
BARE FEET SHOES	2022		2588-0208	S	651.32	140.42	32.57	28.00	20.00	872.31	11/15/2022
						GRAND TOTAL DUE				11,949.26	
5471098	2929	TURNER HILL RD # 225									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
STONECREST JIMMY JAZ LLC	2021		2461-0258	S	56.24	15.64	2.84	18.00	20.47	113.19	11/15/2021
						GRAND TOTAL DUE				113.19	
5471136	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
PLATNIUM COLLECTION LLC	2021		2461-0259	F	518.63	144.24	25.93	0.00	0.00	688.80	09/30/2021
PLATNIUM COLLECTION LLC	2021		2461-0259	S	518.63	144.24	25.93	28.00	20.00	736.80	11/15/2021
PLATNIUM COLLECTION LLC	2022		2588-0209	F	394.66	85.08	19.73	0.00	0.00	499.47	09/30/2022
PLATNIUM COLLECTION LLC	2022		2588-0209	S	394.66	85.08	19.73	28.00	20.00	547.47	11/15/2022
PLATNIUM COLLECTION LLC	2023		2715-0361	F	308.60	35.22	15.43	0.00	0.00	359.25	10/02/2023
PLATNIUM COLLECTION LLC	2023		2715-0361	S	308.60	35.22	15.43	28.00	20.00	407.25	11/15/2023
PLATNIUM COLLECTION LLC	2024			F	321.81	0.00	16.09	0.00	0.00	337.90	09/30/2024
PLATNIUM COLLECTION LLC	2024			S	321.81	0.00	16.09	0.00	0.00	337.90	11/15/2024
						GRAND TOTAL DUE				3,914.84	
5471144	2929	TURNER HILL RD # 111									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
SWISS LEATHER	2017		1975-0106	F	191.17	110.52	9.56	0.00	0.00	311.25	10/02/2017
SWISS LEATHER	2017		1975-0106	S	191.17	110.52	9.56	30.50	20.00	361.75	11/15/2017
						GRAND TOTAL DUE				673.00	
5471152	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
DIAMONDS & MORE INC	2017		1975-0107	F	686.95	397.13	34.35	0.00	0.00	1,118.43	10/02/2017
DIAMONDS & MORE INC	2017		1975-0107	S	686.95	397.13	34.35	30.50	20.00	1,168.93	11/15/2017
DIAMONDS & MORE INC	2019		2268-0354	F	682.45	285.37	34.12	0.00	0.00	1,001.94	09/30/2019
DIAMONDS & MORE INC	2019		2268-0354	S	682.45	285.37	34.12	30.50	20.00	1,052.44	11/15/2019
DIAMONDS & MORE INC	2020		2362-0267	F	682.63	232.52	34.13	0.00	0.00	949.28	09/30/2020
DIAMONDS & MORE INC	2020		2362-0267	S	682.63	232.52	34.13	28.00	130.00	1,107.28	11/16/2020
DIAMONDS & MORE INC	2021		2461-0260	F	737.48	205.10	36.87	0.00	0.00	979.45	09/30/2021
DIAMONDS & MORE INC	2021		2461-0260	S	737.48	205.10	36.87	28.00	20.00	1,027.45	11/15/2021
DIAMONDS & MORE INC	2022		2588-0210	F	770.08	166.02	38.50	0.00	0.00	974.60	09/30/2022
DIAMONDS & MORE INC	2022		2588-0210	S	770.08	166.02	38.50	28.00	20.00	1,022.60	11/15/2022
DIAMONDS & MORE INC	2023		2715-0362	F	503.92	57.51	25.20	0.00	0.00	586.63	10/02/2023
DIAMONDS & MORE INC	2023		2715-0362	S	503.92	57.51	25.20	28.00	20.00	634.63	11/15/2023
DIAMONDS & MORE INC	2024			F	1,287.85	0.00	64.39	0.00	0.00	1,352.24	09/30/2024
DIAMONDS & MORE INC	2024			S	1,287.85	0.00	64.39	0.00	0.00	1,352.24	11/15/2024
						GRAND TOTAL DUE				14,328.14	
5471659	3835	N DRUID HILLS RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DIAMOND GALLERY INC	2017		1975-0108	F	119.50	69.08	5.98	0.00	0.00	194.56	10/02/2017
DIAMOND GALLERY INC	2017		1975-0108	S	119.50	69.08	5.98	30.50	20.00	245.06	11/15/2017
DIAMOND GALLERY INC	2018		2137-0410	F	119.18	59.96	5.96	0.00	0.00	185.10	10/01/2018
DIAMOND GALLERY INC	2018		2137-0410	S	119.18	59.96	5.96	30.50	20.00	235.60	11/15/2018
						GRAND TOTAL DUE				860.32	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5472281	2800	NORTHEAST EXPY NE ST									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL COLORADO MEXICAN REST	2024		F	108.10	0.00	5.41	0.00	0.00	113.51	09/30/2024	
EL COLORADO MEXICAN REST	2024		S	108.10	0.00	5.41	0.00	0.00	113.51	11/15/2024	
						GRAND TOTAL DUE			227.02		
5472302	2700	NORTHEAST EXPY NE BI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
REHAB MEDICAL OF ATLANTA	2023	2715-0363	S	6.39	0.73	0.32	18.00	20.00	45.44	11/15/2023	
						GRAND TOTAL DUE			45.44		
5472540	1410	DRESDEN DR STE 300									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TURNER DILLON GRECO INC	2017	1975-0110	F	130.40	75.39	6.52	0.00	0.00	212.31	10/02/2017	
TURNER DILLON GRECO INC	2017	1975-0110	S	130.40	75.39	6.52	30.50	20.00	262.81	11/15/2017	
TURNER DILLON GRECO INC	2018	2137-0412	F	109.03	54.85	5.45	0.00	0.00	169.33	10/01/2018	
TURNER DILLON GRECO INC	2018	2137-0412	S	109.03	54.85	5.45	30.50	20.00	219.83	11/15/2018	
TURNER DILLON GRECO INC	2019	2268-0356	F	98.62	41.24	4.93	0.00	0.00	144.79	09/30/2019	
TURNER DILLON GRECO INC	2019	2268-0356	S	98.62	41.24	4.93	30.50	20.00	195.29	11/15/2019	
TURNER DILLON GRECO INC	2020	2362-0268	F	97.08	31.55	4.85	0.00	0.00	133.48	04/24/2021	
TURNER DILLON GRECO INC	2020	2362-0268	S	97.08	31.55	4.85	28.00	130.00	291.48	04/24/2021	
TURNER DILLON GRECO INC	2021	2461-0262	F	79.29	22.05	3.96	0.00	0.00	105.30	09/30/2021	
TURNER DILLON GRECO INC	2021	2461-0262	S	79.29	22.05	3.96	28.00	20.00	153.30	11/15/2021	
						GRAND TOTAL DUE			1,887.92		
5472922	4159	WINTERS CHAPEL RD #									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
AMERICAN MOBILE PETROLEU	2022	2588-0213	F	272.96	0.00	0.00	0.00	0.00	272.96	02/17/2025	
AMERICAN MOBILE PETROLEU	2022	2588-0213	S	272.96	0.00	0.00	0.00	0.00	272.96	02/17/2025	
AMERICAN MOBILE PETROLEU	2024		F	178.12	0.00	0.00	0.00	0.00	178.12	02/17/2025	
AMERICAN MOBILE PETROLEU	2024		S	178.12	0.00	0.00	0.00	0.00	178.12	02/17/2025	
						GRAND TOTAL DUE			902.16		
5472949	5119	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GEORGIA RESTAURANT SERVI	2023	2715-0364	F	2,292.67	261.66	114.63	0.00	0.00	2,668.96	10/02/2023	
GEORGIA RESTAURANT SERVI	2023	2715-0364	S	2,292.67	261.66	114.63	28.00	20.00	2,716.96	11/15/2023	
GEORGIA RESTAURANT SERVI	2024		F	2,282.61	0.00	114.13	0.00	0.00	2,396.74	09/30/2024	
GEORGIA RESTAURANT SERVI	2024		S	2,282.61	0.00	114.13	0.00	0.00	2,396.74	11/15/2024	
						GRAND TOTAL DUE			10,179.40		
5473091	5002	N ROYAL ATLANTA DR 5									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BEAUTIFUL BROWS, LLC	2018	2137-0414	F	119.19	59.97	5.96	0.00	0.00	185.12	10/01/2018	
BEAUTIFUL BROWS, LLC	2018	2137-0414	S	119.19	59.97	5.96	30.50	20.00	235.62	11/15/2018	
BEAUTIFUL BROWS, LLC	2019	2268-0358	F	105.77	44.23	5.29	0.00	0.00	155.29	09/30/2019	
BEAUTIFUL BROWS, LLC	2019	2268-0358	S	105.77	44.23	5.29	30.50	20.00	205.79	11/15/2019	
						GRAND TOTAL DUE			781.82		
5473252	1246	PONCE DE LEON AVE NE									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SPRINGDALE PARK ELEMENTA	2017	1975-0111	S	0.00	0.00	0.00	30.50	20.00	50.50	04/11/2018	
						GRAND TOTAL DUE			50.50		
5473805	2840	LAVISTA RD STE B 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RICKTA, LLC	2020		S	421.34	77.58	21.07	28.00	20.00	567.99	05/14/2023	
RICKTA, LLC	2023	2715-0365	F	2,262.32	258.20	113.12	0.00	0.00	2,633.64	10/02/2023	
RICKTA, LLC	2023	2715-0365	S	2,262.32	258.20	113.12	28.00	20.00	2,681.64	11/15/2023	
RICKTA, LLC	2024		F	2,257.16	0.00	112.86	0.00	0.00	2,370.02	09/30/2024	
RICKTA, LLC	2024		S	2,257.16	0.00	112.86	0.00	0.00	2,370.02	11/15/2024	
						GRAND TOTAL DUE			10,623.31		
5474062	1200	ASHWOOD PKWY STE 500									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
INTERNATIONAL SOCIETY OF	2020	2362-0269	S	26.37	8.98	1.32	7.89	14.09	58.65	11/16/2020	FB
						GRAND TOTAL DUE			58.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5474071	315 W PONCE DE LEON AVE S										
NATIONAL MARROW DONOR PF	2017	1975-0112	F	16.68	9.64	0.83	0.00	0.00	27.15	10/02/2017	
NATIONAL MARROW DONOR PF	2017	1975-0112	S	16.68	9.64	0.83	20.50	20.00	67.65	11/15/2017	
NATIONAL MARROW DONOR PF	2018	2137-0415	F	16.24	8.17	0.81	0.00	0.00	25.22	10/01/2018	
NATIONAL MARROW DONOR PF	2018	2137-0415	S	16.24	8.17	0.81	20.50	20.00	65.72	11/15/2018	
GRAND TOTAL DUE									185.74		
5474127	1167 ZONOLITE PL NE STE E										
ZONOLITE HAIR STUDIO LLC	2020	2362-0270	S	28.44	9.69	1.42	10.94	7.81	58.30	11/16/2020	
GRAND TOTAL DUE									58.30		
5474453	2154 BRIARCLIFF RD NE 303										
FARMER D ORGANICS LLC	2018	2137-0416	F	591.32	297.50	29.57	0.00	0.00	918.39	10/01/2018	
FARMER D ORGANICS LLC	2018	2137-0416	S	591.32	297.50	29.57	30.50	20.00	968.89	11/15/2018	
FARMER D ORGANICS LLC	2019	2268-0359	F	582.73	243.67	29.14	0.00	0.00	855.54	09/30/2019	
FARMER D ORGANICS LLC	2019	2268-0359	S	582.73	243.67	29.14	30.50	20.00	906.04	11/15/2019	
GRAND TOTAL DUE									3,648.86		
5474470	1799 BRIARCLIFF RD NE # X										
SAGE HILL PEDIATRICS	2022	2588-0214	F	120.63	26.01	6.16	0.00	2.64	155.44	09/30/2022	
SAGE HILL PEDIATRICS	2022	2588-0214	S	120.63	26.01	6.16	28.00	22.63	203.43	11/15/2022	
SAGE HILL PEDIATRICS	2023	2715-0366	F	152.96	17.46	7.65	0.00	0.00	178.07	10/02/2023	
SAGE HILL PEDIATRICS	2023	2715-0366	S	152.96	17.46	7.65	28.00	20.00	226.07	11/15/2023	
SAGE HILL PEDIATRICS	2024		F	151.48	0.00	7.57	0.00	0.00	159.05	09/30/2024	
SAGE HILL PEDIATRICS	2024		S	151.48	0.00	7.57	0.00	0.00	159.05	11/15/2024	
GRAND TOTAL DUE									1,081.11		
5474500	3125 BRIARCLIFF RD NE # C										
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	F	74.95	43.33	3.75	0.00	0.00	122.03	10/02/2017	
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	S	74.95	43.33	3.75	30.50	20.00	172.53	11/15/2017	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	F	66.87	33.64	3.34	0.00	0.00	103.85	10/01/2018	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	S	66.87	33.64	3.34	30.50	20.00	154.35	11/15/2018	
GRAND TOTAL DUE									552.76		
5474623	2585 CHANTILLY DR										
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	F	124.74	26.89	6.24	0.00	0.00	157.87	09/30/2022	
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	S	124.74	26.89	6.24	28.00	20.00	205.87	11/15/2022	
GRASSHOPPER LANDSCAPE SF	2023	2715-0367	F	106.48	12.15	5.32	0.00	0.00	123.95	10/02/2023	
GRASSHOPPER LANDSCAPE SF	2023	2715-0367	S	106.48	12.15	5.32	28.00	20.00	171.95	11/15/2023	
GRASSHOPPER LANDSCAPE SF	2024		F	93.92	0.00	4.70	0.00	0.00	98.62	09/30/2024	
GRASSHOPPER LANDSCAPE SF	2024		S	93.92	0.00	4.70	0.00	0.00	98.62	11/15/2024	
GRAND TOTAL DUE									856.88		
5475115	117 N MCDONOUGH ST										
GUITAR DECATUR	2018	2137-0419	F	52.10	26.21	2.61	0.00	0.00	80.92	10/01/2018	
GUITAR DECATUR	2018	2137-0419	S	52.10	26.21	2.61	30.50	20.00	131.42	11/15/2018	
GUITAR DECATUR	2019	2268-0361	F	39.81	15.88	1.99	0.00	0.00	57.68	04/18/2020	
GUITAR DECATUR	2019	2268-0361	S	39.81	15.88	1.99	20.50	20.00	98.18	04/18/2020	
GUITAR DECATUR	2020	2362-0272	F	47.17	15.33	2.36	0.00	0.00	64.86	04/24/2021	
GUITAR DECATUR	2020	2362-0272	S	47.17	15.33	2.36	18.00	130.00	212.86	04/24/2021	
GUITAR DECATUR	2021	2461-0264	F	41.76	11.61	2.09	0.00	0.00	55.46	09/30/2021	
GUITAR DECATUR	2021	2461-0264	S	41.76	11.61	2.09	18.00	20.00	93.46	11/15/2021	
GUITAR DECATUR	2022	2588-0216	F	40.69	8.77	2.03	0.00	0.00	51.49	09/30/2022	
GUITAR DECATUR	2022	2588-0216	S	40.69	8.77	2.03	18.00	20.00	89.49	11/15/2022	
GUITAR DECATUR	2023	2715-0368	F	39.78	4.54	1.99	0.00	0.00	46.31	10/02/2023	
GUITAR DECATUR	2023	2715-0368	S	39.78	4.54	1.99	18.00	20.00	84.31	11/15/2023	
GUITAR DECATUR	2024		F	39.93	0.00	2.00	0.00	0.00	41.93	09/30/2024	
GUITAR DECATUR	2024		S	39.93	0.00	2.00	0.00	0.00	41.93	11/15/2024	
GRAND TOTAL DUE									1,150.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5475310	111 SYCAMORE ST										
MAC MCGEE	2024		F	26.83	0.00	1.34	0.00	0.00	28.17	09/30/2024	
MAC MCGEE	2024		S	26.83	0.00	1.34	0.00	0.00	28.17	11/15/2024	
									56.34		
5475328	115 SYCAMORE ST 30030										
WILES RESTAURANT GROUP,	2020	2362-0273	F	67.68	22.00	3.38	0.00	0.00	93.06	04/24/2021	
WILES RESTAURANT GROUP,	2020	2362-0273	S	67.68	22.00	3.38	28.00	130.00	251.06	04/24/2021	
									344.12		
5475964	2179 LAWRENCEVILLE HWY ST										
SARAVANA BHAVAN	2017	1975-0115	F	213.31	123.32	10.67	0.00	0.00	347.30	10/02/2017	
SARAVANA BHAVAN	2017	1975-0115	S	213.31	123.32	10.67	30.50	20.00	397.80	11/15/2017	
SARAVANA BHAVAN	2018	2137-0421	F	178.44	89.77	8.92	0.00	0.00	277.13	10/01/2018	
SARAVANA BHAVAN	2018	2137-0421	S	178.44	89.77	8.92	30.50	20.00	327.63	11/15/2018	
SARAVANA BHAVAN	2019	2268-0362	F	157.48	65.85	7.87	0.00	0.00	231.20	09/30/2019	
SARAVANA BHAVAN	2019	2268-0362	S	157.48	65.85	7.87	30.50	20.00	281.70	11/15/2019	
SARAVANA BHAVAN	2020	2362-0274	F	147.21	47.84	7.36	0.00	0.00	202.41	04/24/2021	
SARAVANA BHAVAN	2020	2362-0274	S	147.21	47.84	7.36	28.00	130.00	360.41	04/24/2021	
SARAVANA BHAVAN	2021	2461-0265	F	147.21	40.94	7.36	0.00	0.00	195.51	09/30/2021	
SARAVANA BHAVAN	2021	2461-0265	S	147.21	40.94	7.36	28.00	20.00	243.51	11/15/2021	
SARAVANA BHAVAN	2022	2588-0217	F	130.04	28.04	6.50	0.00	0.00	164.58	09/30/2022	
SARAVANA BHAVAN	2022	2588-0217	S	130.04	28.04	6.50	28.00	20.00	212.58	11/15/2022	
SARAVANA BHAVAN	2023	2715-0369	F	129.75	14.81	6.49	0.00	0.00	151.05	10/02/2023	
SARAVANA BHAVAN	2023	2715-0369	S	129.75	14.81	6.49	28.00	20.00	199.05	11/15/2023	
SARAVANA BHAVAN	2024		F	129.46	0.00	6.47	0.00	0.00	135.93	09/30/2024	
SARAVANA BHAVAN	2024		S	129.46	0.00	6.47	0.00	0.00	135.93	11/15/2024	
									3,863.72		
5476341	3011 RAINBOW DR # 101 300										
SHINING LIGHT COUNSELING	2017	1975-0116	F	229.27	132.54	11.46	0.00	0.00	373.27	10/02/2017	
SHINING LIGHT COUNSELING	2017	1975-0116	S	229.27	132.54	11.46	30.50	20.00	423.77	11/15/2017	
SHINING LIGHT COUNSELING	2018	2137-0422	F	228.75	115.09	11.44	0.00	0.00	355.28	10/01/2018	
SHINING LIGHT COUNSELING	2018	2137-0422	S	228.75	115.09	11.44	30.50	20.00	405.78	11/15/2018	
SHINING LIGHT COUNSELING	2019	2268-0363	F	228.22	95.43	11.41	0.00	0.00	335.06	09/30/2019	
SHINING LIGHT COUNSELING	2019	2268-0363	S	228.22	95.43	11.41	30.50	20.00	385.56	11/15/2019	
SHINING LIGHT COUNSELING	2020	2362-0275	F	228.23	77.74	11.41	0.00	0.00	317.38	09/30/2020	
SHINING LIGHT COUNSELING	2020	2362-0275	S	228.23	77.74	11.41	28.00	130.00	475.38	11/16/2020	
SHINING LIGHT COUNSELING	2021	2461-0266	F	228.22	63.47	11.41	0.00	0.00	303.10	09/30/2021	
SHINING LIGHT COUNSELING	2021	2461-0266	S	228.22	63.47	11.41	28.00	20.00	351.10	11/15/2021	
SHINING LIGHT COUNSELING	2022	2588-0218	F	228.23	49.20	11.41	0.00	0.00	288.84	09/30/2022	
SHINING LIGHT COUNSELING	2022	2588-0218	S	228.23	49.20	11.41	28.00	20.00	336.84	11/15/2022	
SHINING LIGHT COUNSELING	2023	2715-0370	F	227.70	25.99	11.39	0.00	0.00	265.08	10/02/2023	
SHINING LIGHT COUNSELING	2023	2715-0370	S	227.70	25.99	11.39	28.00	20.00	313.08	11/15/2023	
SHINING LIGHT COUNSELING	2024		F	227.19	0.00	11.36	0.00	0.00	238.55	09/30/2024	
SHINING LIGHT COUNSELING	2024		S	227.19	0.00	11.36	0.00	0.00	238.55	11/15/2024	
									5,406.62		
5477045	4897 BUFORD HWY STE 100 3										
CARING PHARMACY LLC	2019	2268-0364	F	963.39	402.84	48.17	0.00	0.00	1,414.40	09/30/2019	
CARING PHARMACY LLC	2019	2268-0364	S	963.39	402.84	48.17	30.50	20.00	1,464.90	11/15/2019	
									2,879.30		
5477371	1750 OLD SPRING HOUSE LN										
ANTHONY GORDON	2017	1975-0120	F	715.76	413.79	35.79	0.00	0.00	1,165.34	10/02/2017	
ANTHONY GORDON	2017	1975-0120	S	715.76	413.79	35.79	30.50	20.00	1,215.84	11/15/2017	
ANTHONY GORDON	2018	2137-0425	F	722.62	363.56	36.13	0.00	0.00	1,122.31	10/01/2018	
ANTHONY GORDON	2018	2137-0425	S	722.62	363.56	36.13	30.50	20.00	1,172.81	11/15/2018	
									4,676.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5477452	1	CORSAIR DR				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HERSCHEL SMITH	2024		S	853.41	0.00	42.67	0.00	0.00	896.08	11/15/2024	
GRAND TOTAL DUE									896.08		
5478114	1517	YOUNG RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAKE-22 MANAGEMENT COMP	2017	1975-0121	F	57.76	33.39	2.89	0.00	0.00	94.04	10/02/2017	
JAKE-22 MANAGEMENT COMP	2017	1975-0121	S	57.76	33.39	2.89	30.50	20.00	144.54	11/15/2017	
JAKE-22 MANAGEMENT COMP	2018	2137-0426	F	51.89	26.11	2.59	0.00	0.00	80.59	10/01/2018	
JAKE-22 MANAGEMENT COMP	2018	2137-0426	S	51.89	26.11	2.59	30.50	20.00	131.09	11/15/2018	
JAKE-22 MANAGEMENT COMP	2019	2268-0365	F	47.36	19.80	2.37	0.00	0.00	69.53	09/30/2019	
JAKE-22 MANAGEMENT COMP	2019	2268-0365	S	47.36	19.80	2.37	20.50	20.00	110.03	11/15/2019	
JAKE-22 MANAGEMENT COMP	2020	2362-0276	F	40.54	13.18	2.03	0.00	0.00	55.75	04/24/2021	
JAKE-22 MANAGEMENT COMP	2020	2362-0276	S	40.54	13.18	2.03	18.00	130.00	203.75	04/24/2021	
JAKE-22 MANAGEMENT COMP	2021	2461-0268	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
JAKE-22 MANAGEMENT COMP	2022	2588-0219	F	27.93	6.02	1.40	0.00	0.00	35.35	09/30/2022	
JAKE-22 MANAGEMENT COMP	2022	2588-0219	S	27.93	6.02	1.40	18.00	20.00	73.35	11/15/2022	
GRAND TOTAL DUE									1,036.02		
5478173	1179	S HAIRSTON RD # B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KARMA BISTRO	2017	1975-0122	F	800.06	462.52	40.00	0.00	0.00	1,302.58	10/02/2017	
KARMA BISTRO	2017	1975-0122	S	800.06	462.52	40.00	30.50	20.00	1,353.08	11/15/2017	
GRAND TOTAL DUE									2,655.66		
5478335	2100	CLAIRMONT LK 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLAIRMONT PLACE	2024		S	717.98	0.00	35.90	0.00	0.00	753.88	11/15/2024	
GRAND TOTAL DUE									753.88		
5478572	5403	HILLDALE PARK CT S				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AGA MSO, LLC	2024		F	39.76	0.00	1.99	0.00	0.00	41.75	09/30/2024	
AGA MSO, LLC	2024		S	39.76	0.00	1.99	0.00	0.00	41.75	11/15/2024	
GRAND TOTAL DUE									83.50		
5478670	4900	CHEDWORTH DR 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TCF BANK	2024		F	2,548.22	0.00	127.41	0.00	0.00	2,675.63	09/30/2024	
TCF BANK	2024		S	2,548.22	0.00	127.41	0.00	0.00	2,675.63	11/15/2024	
GRAND TOTAL DUE									5,351.26		
5478823	6470	COVINGTON HWY 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KKA LLC	2024		F	806.91	0.00	40.35	0.00	0.00	847.26	09/30/2024	
KKA LLC	2024		S	806.91	0.00	40.35	0.00	0.00	847.26	11/15/2024	
GRAND TOTAL DUE									1,694.52		
5478912	1344	LA FRANCE ST NE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CDM LIGHTING DESIGN LLC	2021	2461-0269	A	276.22	79.93	55.24	0.00	0.00	411.39	11/15/2021	
CDM LIGHTING DESIGN LLC	2021	2461-0269	F	40.39	11.23	2.02	0.00	0.00	53.64	09/30/2021	
CDM LIGHTING DESIGN LLC	2021	2461-0269	S	40.39	11.23	2.02	28.00	20.00	101.64	11/15/2021	
CDM LIGHTING DESIGN LLC	2022	2588-0221	A	257.76	58.47	51.55	0.00	0.00	367.78	11/15/2022	
CDM LIGHTING DESIGN LLC	2022	2588-0221	F	37.73	8.13	1.89	0.00	0.00	47.75	09/30/2022	
CDM LIGHTING DESIGN LLC	2022	2588-0221	S	37.73	8.13	1.89	28.00	20.00	95.75	11/15/2022	
CDM LIGHTING DESIGN LLC	2023	2715-0314	A	255.90	33.90	38.39	0.00	0.00	328.19	11/15/2023	
CDM LIGHTING DESIGN LLC	2023	2715-0314	F	37.49	4.28	1.87	0.00	0.00	43.64	10/02/2023	
CDM LIGHTING DESIGN LLC	2023	2715-0314	S	37.49	4.28	1.87	28.00	20.00	91.64	11/15/2023	
GRAND TOTAL DUE									1,541.42		
5478912	2302	PARKLAKE DR NE STE 6				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CDM LIGHTING DESIGN LLC	2024		A	178.52	3.42	0.00	0.00	0.00	181.94	11/15/2024	
CDM LIGHTING DESIGN LLC	2024		F	27.23	0.00	1.36	0.00	0.00	28.59	09/30/2024	
CDM LIGHTING DESIGN LLC	2024		S	27.23	0.00	1.36	0.00	0.00	28.59	11/15/2024	
GRAND TOTAL DUE									239.12		
5478980	4999	LAKESIDE DR				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BLOOM MICHAEL M	2024		F	84.24	0.00	4.21	0.00	0.00	88.45	09/30/2024	
BLOOM MICHAEL M	2024		S	84.24	0.00	4.21	0.00	0.00	88.45	11/15/2024	
GRAND TOTAL DUE									176.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5479102	1146	OTELLO AVE									
		TAX DISTRICT: 04 UNINCORPORATED									
ALEHREMI AMNED M	2019	2268-0368	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ALEHREMI AMNED M	2020	2362-0280	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ALEHREMI AMNED M	2021	2461-0270	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
		GRAND TOTAL DUE							256.50		
5479421	202	CANDLER RD SE									
		TAX DISTRICT: 61 ATLANTA									
AMOCO	2023	2715-0315	A	854.44	113.18	128.17	0.00	0.00	1,095.79	11/15/2023	
AMOCO	2023	2715-0315	F	125.17	14.29	6.26	0.00	0.00	145.72	10/02/2023	
AMOCO	2023	2715-0315	S	125.17	14.29	6.26	28.00	20.00	193.72	11/15/2023	
		GRAND TOTAL DUE							1,435.23		
5479421	202	CANDLER RD SE 30317									
		TAX DISTRICT: 61 ATLANTA									
AMOCO	2024		A	856.24	16.41	0.00	0.00	0.00	872.65	11/15/2024	
AMOCO	2024		F	130.57	0.00	6.53	0.00	0.00	137.10	09/30/2024	
AMOCO	2024		S	130.57	0.00	6.53	0.00	0.00	137.10	11/15/2024	
		GRAND TOTAL DUE							1,146.85		
5479803	2900	STONECREST CIR 30038									
		TAX DISTRICT: 80 STONECREST									
RAC ACCEPTANCE EAST, INC	2024		F	1,870.70	0.00	93.54	0.00	0.00	1,964.24	09/30/2024	
RAC ACCEPTANCE EAST, INC	2024		S	1,870.70	0.00	93.54	0.00	0.00	1,964.24	11/15/2024	
		GRAND TOTAL DUE							3,928.48		
5480518	1936	BRIARWOOD CT NE									
		TAX DISTRICT: 20 BROOKHAVEN									
HIPPOHOPP LLC	2018	2137-0429	F	391.19	196.81	19.56	0.00	0.00	607.56	10/01/2018	
HIPPOHOPP LLC	2018	2137-0429	S	391.19	196.81	19.56	30.50	20.00	658.06	11/15/2018	
HIPPOHOPP LLC	2019	2268-0370	F	369.13	154.35	18.46	0.00	0.00	541.94	09/30/2019	
HIPPOHOPP LLC	2019	2268-0370	S	369.13	154.35	18.46	30.50	20.00	592.44	11/15/2019	
HIPPOHOPP LLC	2020	2362-0282	F	352.17	114.46	17.61	0.00	0.00	484.24	04/24/2021	
HIPPOHOPP LLC	2020	2362-0282	S	352.17	114.46	17.61	28.00	130.00	642.24	04/24/2021	
HIPPOHOPP LLC	2021	2461-0273	F	310.23	86.28	15.51	0.00	0.00	412.02	09/30/2021	
HIPPOHOPP LLC	2021	2461-0273	S	310.23	86.28	15.51	28.00	20.00	460.02	11/15/2021	
HIPPOHOPP LLC	2022	2588-0226	F	293.41	63.26	14.67	0.00	0.00	371.34	09/30/2022	
HIPPOHOPP LLC	2022	2588-0226	S	293.41	63.26	14.67	28.00	20.00	419.34	11/15/2022	
HIPPOHOPP LLC	2023	2715-0317	F	281.03	32.07	14.05	0.00	0.00	327.15	10/02/2023	
HIPPOHOPP LLC	2023	2715-0317	S	281.03	32.07	14.05	28.00	20.00	375.15	11/15/2023	
HIPPOHOPP LLC	2024		F	277.69	0.00	13.88	0.00	0.00	291.57	09/30/2024	
HIPPOHOPP LLC	2024		S	277.69	0.00	13.88	0.00	0.00	291.57	11/15/2024	
		GRAND TOTAL DUE							6,474.64		
5481140	6035	PEACHTREE RD STE A-1									
		TAX DISTRICT: 44 DORAVILLE									
YUME 21, INC	2022		S	20.40	4.40	1.02	0.00	0.00	25.82	11/15/2022	
YUME 21, INC	2023	2715-0318	S	41.81	4.77	2.09	18.00	20.00	86.67	11/15/2023	
YUME 21, INC	2024		F	472.40	0.00	23.62	0.00	0.00	496.02	09/30/2024	
YUME 21, INC	2024		S	472.40	0.00	23.62	0.00	0.00	496.02	11/15/2024	
		GRAND TOTAL DUE							1,104.53		
5481859	2898	CLAIRMONT RD NE									
		TAX DISTRICT: 20 BROOKHAVEN									
ABRK, LLC	2024		S	81.49	0.00	4.07	0.00	0.00	85.56	11/15/2024	
		GRAND TOTAL DUE							85.56		
5482090	5745	BUFORD HWY NE STE 10									
		TAX DISTRICT: 44A DORAVILLE ANX									
OPTIMAL TRADING, INC	2017	1975-0125	F	1,805.40	1,043.72	90.27	0.00	0.00	2,939.39	10/02/2017	
OPTIMAL TRADING, INC	2017	1975-0125	S	1,805.40	1,043.72	90.27	30.50	20.00	2,989.89	11/15/2017	
		GRAND TOTAL DUE							5,929.28		
5482391	24	VARIOUS .									
		TAX DISTRICT: 24 CHAMBLEE									
TOWER CLOUD INC	2018	2137-0434	S	12.90	6.49	0.65	0.39	0.25	20.68	11/15/2018	
		GRAND TOTAL DUE							20.68		
5482430	50	VARIOUS .									
		TAX DISTRICT: 50 DUNWOODY									
TOWER CLOUD INC	2018	2137-0437	S	9.12	4.59	0.46	0.38	0.25	14.80	11/15/2018	
		GRAND TOTAL DUE							14.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5482600	4151	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ECOMMQUEST INC	2024		F	68.38	0.00	3.42	0.00	0.00	71.80	09/30/2024	
ECOMMQUEST INC	2024		S	68.38	0.00	3.42	0.00	0.00	71.80	11/15/2024	
						GRAND TOTAL DUE			143.60		
5483410	2472	JETT FERRY RD STE 40									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MEDICAL DESIGN INTERNATI	2017	1975-0126	F	105.65	61.08	5.28	0.00	0.00	172.01	10/02/2017	
MEDICAL DESIGN INTERNATI	2017	1975-0126	S	105.65	61.08	5.28	30.50	20.00	222.51	11/15/2017	
						GRAND TOTAL DUE			394.52		
5484408	1952	CEDAR GROVE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRIER CALVIN	2018	2137-0438	F	87.63	44.09	4.38	0.00	0.00	136.10	10/01/2018	
GRIER CALVIN	2018	2137-0438	S	87.63	44.09	4.38	30.50	20.00	186.60	11/15/2018	
GRIER CALVIN	2019	2268-0374	F	87.43	36.56	4.37	0.00	0.00	128.36	09/30/2019	
GRIER CALVIN	2019	2268-0374	S	87.43	36.56	4.37	30.50	20.00	178.86	11/15/2019	
GRIER CALVIN	2020	2362-0286	F	87.43	29.78	4.37	0.00	0.00	121.58	09/30/2020	
GRIER CALVIN	2020	2362-0286	S	87.43	29.78	4.37	28.00	130.00	279.58	11/16/2020	
GRIER CALVIN	2021	2461-0277	F	87.44	24.32	4.37	0.00	0.00	116.13	09/30/2021	
GRIER CALVIN	2021	2461-0277	S	87.44	24.32	4.37	28.00	20.00	164.13	11/15/2021	
GRIER CALVIN	2022	2588-0227	F	87.43	18.85	4.37	0.00	0.00	110.65	09/30/2022	
GRIER CALVIN	2022	2588-0227	S	87.43	18.85	4.37	28.00	20.00	158.65	11/15/2022	
GRIER CALVIN	2023	2715-0320	F	87.23	9.96	4.36	0.00	0.00	101.55	10/02/2023	
GRIER CALVIN	2023	2715-0320	S	87.23	9.96	4.36	28.00	20.00	149.55	11/15/2023	
GRIER CALVIN	2024		F	87.03	0.00	4.35	0.00	0.00	91.38	09/30/2024	
GRIER CALVIN	2024		S	87.03	0.00	4.35	0.00	0.00	91.38	11/15/2024	
						GRAND TOTAL DUE			2,014.50		
5484807	1115	ROCK CHAPEL RD 30038									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2022	2588-0228	F	924.76	199.37	46.24	0.00	0.00	1,170.37	09/30/2022	
CHEVRON FOOD MART	2022	2588-0228	S	924.76	199.37	46.24	28.00	20.00	1,218.37	11/15/2022	
						GRAND TOTAL DUE			2,388.74		
5484807	1115	ROCK CHAPEL RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RIFA INVESTMENT INC	2024		F	978.65	0.00	48.93	0.00	0.00	1,027.58	09/30/2024	
RIFA INVESTMENT INC	2024		S	978.65	0.00	48.93	0.00	0.00	1,027.58	11/15/2024	
						GRAND TOTAL DUE			2,055.16		
5487156	1804	MONTREAL CT STE C 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
EAGLE SECURE SHREDDING P	2019	2268-0375	F	147.87	61.83	7.39	0.00	0.00	217.09	09/30/2019	
EAGLE SECURE SHREDDING P	2019	2268-0375	S	147.87	61.83	7.39	30.50	20.00	267.59	11/15/2019	
EAGLE SECURE SHREDDING P	2020	2362-0287	F	117.98	38.34	5.90	0.00	0.00	162.22	04/24/2021	
EAGLE SECURE SHREDDING P	2020	2362-0287	S	117.98	38.34	5.90	28.00	130.00	320.22	04/24/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	F	99.27	27.61	4.96	0.00	0.00	131.84	09/30/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	S	99.27	27.61	4.96	28.00	20.00	179.84	11/15/2021	
EAGLE SECURE SHREDDING P	2022	2588-0229	F	87.90	18.95	4.40	0.00	0.00	111.25	09/30/2022	
EAGLE SECURE SHREDDING P	2022	2588-0229	S	87.90	18.95	4.40	28.00	20.00	159.25	11/15/2022	
EAGLE SECURE SHREDDING P	2023	2715-0321	F	89.29	10.19	4.46	0.00	0.00	103.94	10/02/2023	
EAGLE SECURE SHREDDING P	2023	2715-0321	S	89.29	10.19	4.46	28.00	20.00	151.94	11/15/2023	
EAGLE SECURE SHREDDING P	2024		F	72.65	0.00	3.63	0.00	0.00	76.28	09/30/2024	
EAGLE SECURE SHREDDING P	2024		S	72.65	0.00	3.63	0.00	0.00	76.28	11/15/2024	
						GRAND TOTAL DUE			1,957.74		
5487211	3011	N DRUID HILLS RD NE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOBE YOGURT LLC	2024		F	344.33	0.00	17.22	0.00	0.00	361.55	09/30/2024	
JOBE YOGURT LLC	2024		S	344.33	0.00	17.22	0.00	0.00	361.55	11/15/2024	
						GRAND TOTAL DUE			723.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487555	905 N INDIAN CREEK DR 300										
						TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:
CHINLAND MARKET, INC	2022	2588-0230	F	302.68	65.25	15.13	0.00	0.00	383.06	09/30/2022	
CHINLAND MARKET, INC	2022	2588-0230	S	449.27	96.86	22.46	28.00	20.00	616.59	11/15/2022	
CHINLAND MARKET, INC	2023	2715-0322	F	431.35	49.23	21.57	0.00	0.00	502.15	10/02/2023	
CHINLAND MARKET, INC	2023	2715-0322	S	431.35	49.23	21.57	28.00	20.00	550.15	11/15/2023	
CHINLAND MARKET, INC	2024		F	428.70	0.00	21.44	0.00	0.00	450.14	09/30/2024	
CHINLAND MARKET, INC	2024		S	428.70	0.00	21.44	0.00	0.00	450.14	11/15/2024	
						GRAND TOTAL DUE			2,952.23		
5487571	3901 GLENWOOD RD										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
FALCONS SPORTS BAR AND C	2017	1975-0129	F	104.05	60.15	5.20	0.00	0.00	169.40	10/02/2017	
FALCONS SPORTS BAR AND C	2017	1975-0129	S	104.05	60.15	5.20	30.50	20.00	219.90	11/15/2017	
FALCONS SPORTS BAR AND C	2018	2137-0440	F	86.23	43.38	4.31	0.00	0.00	133.92	10/01/2018	
FALCONS SPORTS BAR AND C	2018	2137-0440	S	86.23	43.38	4.31	30.50	20.00	184.42	11/15/2018	
FALCONS SPORTS BAR AND C	2019	2268-0377	F	75.50	31.57	3.78	0.00	0.00	110.85	09/30/2019	
FALCONS SPORTS BAR AND C	2019	2268-0377	S	75.50	31.57	3.78	30.50	20.00	161.35	11/15/2019	
						GRAND TOTAL DUE			979.84		
5487628	4920 FLAT SHOALS PKWY # 1										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PESOS MEXICAN CANTINA	2024		F	84.06	0.00	4.20	0.00	0.00	88.26	09/30/2024	
PESOS MEXICAN CANTINA	2024		S	84.06	0.00	4.20	0.00	0.00	88.26	11/15/2024	
						GRAND TOTAL DUE			176.52		
5487717	4544 GLENWOOD RD 30032										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
KAZI CORPORATION	2017	1975-0131	S	538.87	311.53	26.94	24.32	15.95	917.61	11/15/2017	
KAZI CORPORATION	2020	2362-0289	F	666.76	216.70	33.34	0.00	0.00	916.80	04/24/2021	
KAZI CORPORATION	2020	2362-0289	S	666.76	216.70	33.34	28.00	130.00	1,074.80	04/24/2021	
KAZI CORPORATION	2021	2461-0282	F	664.35	184.76	33.22	0.00	0.00	882.33	09/30/2021	
KAZI CORPORATION	2021	2461-0282	S	664.35	184.76	33.22	28.00	20.00	930.33	11/15/2021	
KAZI CORPORATION	2022	2588-0231	F	661.67	142.65	33.08	0.00	0.00	837.40	09/30/2022	
KAZI CORPORATION	2022	2588-0231	S	661.67	142.65	33.08	28.00	20.00	885.40	11/15/2022	
KAZI CORPORATION	2023	2715-0324	F	657.49	75.04	32.87	0.00	0.00	765.40	10/02/2023	
KAZI CORPORATION	2023	2715-0324	S	657.49	75.04	32.87	28.00	20.00	813.40	11/15/2023	
KAZI CORPORATION	2024		F	654.39	0.00	32.72	0.00	0.00	687.11	09/30/2024	
KAZI CORPORATION	2024		S	654.39	0.00	32.72	0.00	0.00	687.11	11/15/2024	
						GRAND TOTAL DUE			9,397.69		
5487857	2103 IDLEWOOD RD										
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SUN DRY WATERPROOFING IN	2020	2362-0290	F	102.14	33.20	5.11	0.00	0.00	140.45	04/24/2021	
SUN DRY WATERPROOFING IN	2020	2362-0290	S	102.14	33.20	5.11	28.00	130.00	298.45	04/24/2021	
SUN DRY WATERPROOFING IN	2021	2461-0283	F	99.00	27.53	4.95	0.00	0.00	131.48	09/30/2021	
SUN DRY WATERPROOFING IN	2021	2461-0283	S	99.00	27.53	4.95	28.00	20.00	179.48	11/15/2021	
SUN DRY WATERPROOFING IN	2022	2588-0232	F	90.13	19.43	4.51	0.00	0.00	114.07	09/30/2022	
SUN DRY WATERPROOFING IN	2022	2588-0232	S	90.13	19.43	4.51	28.00	20.00	162.07	11/15/2022	
SUN DRY WATERPROOFING IN	2023	2715-0325	F	87.62	10.00	4.38	0.00	0.00	102.00	10/02/2023	
SUN DRY WATERPROOFING IN	2023	2715-0325	S	87.62	10.00	4.38	28.00	20.00	150.00	11/15/2023	
SUN DRY WATERPROOFING IN	2024		F	83.69	0.00	4.18	0.00	0.00	87.87	09/30/2024	
SUN DRY WATERPROOFING IN	2024		S	83.69	0.00	4.18	0.00	0.00	87.87	11/15/2024	
						GRAND TOTAL DUE			1,453.74		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487971	3862	STEPHENS CT	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
VINTAGE AUTOWORKS	2019	2268-0379	F	177.17	74.08	8.86	0.00	0.00	260.11	09/30/2019	
VINTAGE AUTOWORKS	2019	2268-0379	S	177.17	74.08	8.86	30.50	20.00	310.61	11/15/2019	
VINTAGE AUTOWORKS	2020	2362-0291	F	139.72	45.41	6.99	0.00	0.00	192.12	04/24/2021	
VINTAGE AUTOWORKS	2020	2362-0291	S	139.72	45.41	6.99	28.00	130.00	350.12	04/24/2021	
VINTAGE AUTOWORKS	2021	2461-0284	F	113.55	31.58	5.68	0.00	0.00	150.81	09/30/2021	
VINTAGE AUTOWORKS	2021	2461-0284	S	113.55	31.58	5.68	28.00	20.00	198.81	11/15/2021	
VINTAGE AUTOWORKS	2022	2588-0233	F	96.83	20.88	4.84	0.00	0.00	122.55	09/30/2022	
VINTAGE AUTOWORKS	2022	2588-0233	S	96.83	20.88	4.84	28.00	20.00	170.55	11/15/2022	
VINTAGE AUTOWORKS	2023	2715-0326	F	87.04	9.93	4.35	0.00	0.00	101.32	10/02/2023	
VINTAGE AUTOWORKS	2023	2715-0326	S	87.04	9.93	4.35	28.00	20.00	149.32	11/15/2023	
VINTAGE AUTOWORKS	2024		F	84.12	0.00	4.21	0.00	0.00	88.33	09/30/2024	
VINTAGE AUTOWORKS	2024		S	84.12	0.00	4.21	0.00	0.00	88.33	11/15/2024	
						GRAND TOTAL DUE			2,182.98		
5488250	4959	MEMORIAL DR				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GAR FOOD MART	2017	1975-0134	F	147.25	85.13	7.36	0.00	0.00	239.74	10/02/2017	
GAR FOOD MART	2017	1975-0134	S	147.25	85.13	7.36	30.50	20.00	290.24	11/15/2017	
GAR FOOD MART	2018	2137-0443	F	120.53	60.64	6.03	0.00	0.00	187.20	10/01/2018	
GAR FOOD MART	2018	2137-0443	S	120.53	60.64	6.03	30.50	20.00	237.70	11/15/2018	
GAR FOOD MART	2019	2268-0380	F	104.45	43.68	5.22	0.00	0.00	153.35	09/30/2019	
GAR FOOD MART	2019	2268-0380	S	104.45	43.68	5.22	30.50	20.00	203.85	11/15/2019	
GAR FOOD MART	2020	2362-0292	F	96.55	31.38	4.83	0.00	0.00	132.76	04/24/2021	
GAR FOOD MART	2020	2362-0292	S	96.55	31.38	4.83	28.00	130.00	290.76	04/24/2021	
GAR FOOD MART	2021	2461-0286	F	96.56	26.85	4.83	0.00	0.00	128.24	09/30/2021	
GAR FOOD MART	2021	2461-0286	S	96.56	26.85	4.83	28.00	20.00	176.24	11/15/2021	
GAR FOOD MART	2022	2588-0234	F	83.38	17.98	4.17	0.00	0.00	105.53	09/30/2022	
GAR FOOD MART	2022	2588-0234	S	83.38	17.98	4.17	28.00	20.00	153.53	11/15/2022	
						GRAND TOTAL DUE			2,299.14		
5488306	500	DEKALB INDUSTRIAL WAY				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEXTECHS OF DECATUR LLC	2024		F	342.88	0.00	17.14	0.00	0.00	360.02	09/30/2024	
LEXTECHS OF DECATUR LLC	2024		S	342.88	0.00	17.14	0.00	0.00	360.02	11/15/2024	
						GRAND TOTAL DUE			720.04		
5488314	230	MORELAND AVE SE				TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
RUSS UNLIMITED JEANS	2017	1975-0135	A	123.60	72.25	24.72	0.00	0.00	220.57	12/15/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	F	18.06	10.44	0.90	0.00	0.00	29.40	10/02/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	S	18.06	10.44	0.90	30.50	20.00	79.90	11/15/2017	
						GRAND TOTAL DUE			329.87		
5488624	2077	NORTHLAKE PKWY				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MAJOR LEAGUE	2018	2137-0445	F	291.66	146.74	14.58	0.00	0.00	452.98	10/01/2018	
MAJOR LEAGUE	2018	2137-0445	S	291.66	146.74	14.58	30.50	20.00	503.48	11/15/2018	
MAJOR LEAGUE	2019	2268-0381	F	281.27	117.61	14.06	0.00	0.00	412.94	09/30/2019	
MAJOR LEAGUE	2019	2268-0381	S	281.27	117.61	14.06	30.50	20.00	463.44	11/15/2019	
MAJOR LEAGUE	2020	2362-0294	F	275.88	89.66	13.79	0.00	0.00	379.33	04/24/2021	
MAJOR LEAGUE	2020	2362-0294	S	275.88	89.66	13.79	28.00	130.00	537.33	04/24/2021	
MAJOR LEAGUE	2021	2461-0288	F	274.90	76.45	13.75	0.00	0.00	365.10	09/30/2021	
MAJOR LEAGUE	2021	2461-0288	S	274.90	76.45	13.75	28.00	20.00	413.10	11/15/2021	
MAJOR LEAGUE	2022	2588-0235	F	263.41	56.79	13.17	0.00	0.00	333.37	09/30/2022	
MAJOR LEAGUE	2022	2588-0235	S	263.41	56.79	13.17	28.00	20.00	381.37	11/15/2022	
MAJOR LEAGUE	2023	2715-0327	F	266.45	30.41	13.32	0.00	0.00	310.18	10/02/2023	
MAJOR LEAGUE	2023	2715-0327	S	266.45	30.41	13.32	28.00	20.00	358.18	11/15/2023	
MAJOR LEAGUE	2024		F	261.80	0.00	13.09	0.00	0.00	274.89	09/30/2024	
MAJOR LEAGUE	2024		S	261.80	0.00	13.09	0.00	0.00	274.89	11/15/2024	
						GRAND TOTAL DUE			5,460.58		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5488659	8075	MALL PKWY # 110				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXOTIC THAT CUISINE	2017	1975-0136	F	181.65	105.01	9.08	0.00	0.00	295.74	10/02/2017	
EXOTIC THAT CUISINE	2017	1975-0136	S	181.65	105.01	9.08	30.50	20.00	346.24	11/15/2017	
EXOTIC THAT CUISINE	2018	2137-0446	F	146.05	73.48	7.30	0.00	0.00	226.83	10/01/2018	
EXOTIC THAT CUISINE	2018	2137-0446	S	146.05	73.48	7.30	30.50	20.00	277.33	11/15/2018	
EXOTIC THAT CUISINE	2019	2268-0382	F	124.65	52.12	6.23	0.00	0.00	183.00	09/30/2019	
EXOTIC THAT CUISINE	2019	2268-0382	S	124.65	52.12	6.23	30.50	20.00	233.50	11/15/2019	
EXOTIC THAT CUISINE	2020	2362-0295	F	114.89	37.34	5.74	0.00	0.00	157.97	04/24/2021	
EXOTIC THAT CUISINE	2020	2362-0295	S	114.89	37.34	5.74	28.00	130.00	315.97	04/24/2021	
EXOTIC THAT CUISINE	2021	2461-0289	F	116.05	32.27	5.80	0.00	0.00	154.12	09/30/2021	
EXOTIC THAT CUISINE	2021	2461-0289	S	116.05	32.27	5.80	28.00	20.00	202.12	11/15/2021	
EXOTIC THAT CUISINE	2022	2588-0236	F	96.69	20.85	4.83	0.00	0.00	122.37	09/30/2022	
EXOTIC THAT CUISINE	2022	2588-0236	S	96.69	20.85	4.83	28.00	20.00	170.37	11/15/2022	
EXOTIC THAT CUISINE	2023	2715-0328	F	97.27	11.10	4.86	0.00	0.00	113.23	10/02/2023	
EXOTIC THAT CUISINE	2023	2715-0328	S	97.27	11.10	4.86	28.00	20.00	161.23	11/15/2023	
EXOTIC THAT CUISINE	2024		F	97.67	0.00	4.88	0.00	0.00	102.55	09/30/2024	
EXOTIC THAT CUISINE	2024		S	97.67	0.00	4.88	0.00	0.00	102.55	11/15/2024	
GRAND TOTAL DUE									3,165.12		
5488721	8225	MALL PKWY STE 230 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO FOOT AND ANKLE CTF	2020		F	69.23	23.58	3.46	0.00	0.00	96.27	09/30/2020	
METRO FOOT AND ANKLE CTF	2020		S	69.23	23.58	3.46	28.00	20.00	144.27	11/16/2020	
GRAND TOTAL DUE									240.54		
5488748	7342	STONECREST CONCOURSE				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEN'S BRANDS FOR LESS, I	2017	1975-0137	F	458.34	264.97	22.92	0.00	0.00	746.23	10/02/2017	
BEN'S BRANDS FOR LESS, I	2017	1975-0137	S	458.34	264.97	22.92	30.50	20.00	796.73	11/15/2017	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	F	455.62	229.23	22.78	0.00	0.00	707.63	10/01/2018	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	S	455.62	229.23	22.78	30.50	20.00	758.13	11/15/2018	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	F	452.52	189.22	22.63	0.00	0.00	664.37	09/30/2019	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	S	452.52	189.22	22.63	30.50	20.00	714.87	11/15/2019	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	F	453.83	147.49	22.69	0.00	0.00	624.01	04/24/2021	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	S	453.83	147.49	22.69	28.00	130.00	782.01	04/24/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	F	456.86	127.06	22.84	0.00	0.00	606.76	09/30/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	S	456.86	127.06	22.84	28.00	20.00	654.76	11/15/2021	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	F	448.39	96.67	22.42	0.00	0.00	567.48	09/30/2022	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	S	448.39	96.67	22.42	28.00	20.00	615.48	11/15/2022	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	F	449.28	51.28	22.46	0.00	0.00	523.02	10/02/2023	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	S	449.28	51.28	22.46	28.00	20.00	571.02	11/15/2023	
BEN'S BRANDS FOR LESS, I	2024		F	449.33	0.00	22.47	0.00	0.00	471.80	09/30/2024	
BEN'S BRANDS FOR LESS, I	2024		S	449.33	0.00	22.47	0.00	0.00	471.80	11/15/2024	
GRAND TOTAL DUE									10,276.10		
5488926	2133	LAVISTA EXECUTIVE PA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATHLETIC FIT TRAINING	2019	2268-0384	F	86.34	36.10	4.32	0.00	0.00	126.76	09/30/2019	
ATHLETIC FIT TRAINING	2019	2268-0384	S	86.34	36.10	4.32	30.50	20.00	177.26	11/15/2019	
ATHLETIC FIT TRAINING	2020	2362-0297	F	79.22	25.75	3.96	0.00	0.00	108.93	04/24/2021	
ATHLETIC FIT TRAINING	2020	2362-0297	S	79.22	25.75	3.96	28.00	130.00	266.93	04/24/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	F	73.60	20.47	3.68	0.00	0.00	97.75	09/30/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	S	73.60	20.47	3.68	28.00	20.00	145.75	11/15/2021	
GRAND TOTAL DUE									923.38		
5489264	2836	LAVISTA RD # A 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAPOLEON'S GRILLE, LLC	2023	2715-0330	F	275.26	31.42	13.76	0.00	0.00	320.44	10/02/2023	
NAPOLEON'S GRILLE, LLC	2023	2715-0330	S	275.26	31.42	13.76	28.00	20.00	368.44	11/15/2023	
NAPOLEON'S GRILLE, LLC	2024		F	270.62	0.00	13.53	0.00	0.00	284.15	09/30/2024	
NAPOLEON'S GRILLE, LLC	2024		S	270.62	0.00	13.53	0.00	0.00	284.15	11/15/2024	
GRAND TOTAL DUE									1,257.18		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5489337	1278	CUSTER AVE SE									
		TAX DISTRICT: 04 UNINCORPORATED									
5 EVEN A INC	2020	2362-0298	F	456.44	148.34	22.82	0.00	0.00	627.60	04/24/2021	
5 EVEN A INC	2020	2362-0298	S	456.44	148.34	22.82	28.00	130.00	785.60	04/24/2021	
PCR INVESTMENT LLC	2021	2461-0292	F	456.46	126.95	22.82	0.00	0.00	606.23	09/30/2021	
PCR INVESTMENT LLC	2021	2461-0292	S	456.46	126.95	22.82	28.00	20.00	654.23	11/15/2021	
PCR INVESTMENT LLC	2023	2715-0331	S	416.00	47.48	20.80	28.00	20.00	532.28	11/15/2023	
		GRAND TOTAL DUE							3,205.94		
5489337	1278	CUSTER AVE SE STE A									
		TAX DISTRICT: 04 UNINCORPORATED									
CUSTER INVEST LLC	2024		F	837.71	0.00	41.89	0.00	0.00	879.60	09/30/2024	
CUSTER INVEST LLC	2024		S	837.71	0.00	41.89	0.00	0.00	879.60	11/15/2024	
		GRAND TOTAL DUE							1,759.20		
5489370	5910	FAIRINGTON RD									
		TAX DISTRICT: 04 UNINCORPORATED									
C' BRIDGE BAR AND GRILL	2017	1975-0139	F	86.42	49.96	4.32	0.00	0.00	140.70	10/02/2017	
C' BRIDGE BAR AND GRILL	2017	1975-0139	S	86.42	49.96	4.32	30.50	20.00	191.20	11/15/2017	
C' BRIDGE BAR AND GRILL	2018	2137-0449	F	68.62	34.52	3.43	0.00	0.00	106.57	10/01/2018	
C' BRIDGE BAR AND GRILL	2018	2137-0449	S	68.62	34.52	3.43	30.50	20.00	157.07	11/15/2018	
		GRAND TOTAL DUE							595.54		
5489388	2511	LANTRAC CT									
		TAX DISTRICT: 80 STONECREST									
STEEL MILL INC THE	2017	1975-0140	S	98.05	56.68	4.90	20.50	20.00	200.13	11/15/2017	
STEEL MILL INC THE	2018	2137-0450	F	77.59	39.04	3.88	0.00	0.00	120.51	10/01/2018	
STEEL MILL INC THE	2018	2137-0450	S	77.59	39.04	3.88	30.50	20.00	171.01	11/15/2018	
		GRAND TOTAL DUE							491.65		
5489566	906 W	COLLEGE AVE 30030 3									
		TAX DISTRICT: 92 DECATUR									
ALEYEAH	2024		F	64.26	0.00	3.21	0.00	0.00	67.47	09/30/2024	
ALEYEAH	2024		S	64.26	0.00	3.21	0.00	0.00	67.47	11/15/2024	
		GRAND TOTAL DUE							134.94		
5489591	2847 E	COLLEGE AVE									
		TAX DISTRICT: 14 AVONDALE EST									
IRBY BEAUTY SUPPLY	2017	1975-0141	F	104.95	60.67	5.25	0.00	0.00	170.87	10/02/2017	
IRBY BEAUTY SUPPLY	2017	1975-0141	S	104.95	60.67	5.25	30.50	20.00	221.37	11/15/2017	
IRBY BEAUTY SUPPLY	2018	2137-0452	F	102.55	51.59	5.13	0.00	0.00	159.27	10/01/2018	
IRBY BEAUTY SUPPLY	2018	2137-0452	S	102.55	51.59	5.13	30.50	20.00	209.77	11/15/2018	
		GRAND TOTAL DUE							761.28		
5489990	4430	ROCKBRIDGE RD									
		TAX DISTRICT: 04 UNINCORPORATED									
CHAMPION AUTO REPAIR	2017	1975-0142	F	67.02	38.74	3.35	0.00	0.00	109.11	10/02/2017	
CHAMPION AUTO REPAIR	2017	1975-0142	S	67.02	38.74	3.35	30.50	20.00	159.61	11/15/2017	
		GRAND TOTAL DUE							268.72		
5490009	4420	ROCKBRIDGE RD									
		TAX DISTRICT: 04 UNINCORPORATED									
YUSH HOUSE WINGS & THING	2017	1975-0143	F	67.02	38.74	3.35	0.00	0.00	109.11	10/02/2017	
YUSH HOUSE WINGS & THING	2017	1975-0143	S	67.02	38.74	3.35	30.50	20.00	159.61	11/15/2017	
		GRAND TOTAL DUE							268.72		
5490017	3965	ROCKBRIDGE RD # I									
		TAX DISTRICT: 04 UNINCORPORATED									
QULUBI INTERNATIONAL MEP	2024		F	71.13	0.00	3.56	0.00	0.00	74.69	09/30/2024	
QULUBI INTERNATIONAL MEP	2024		S	71.13	0.00	3.56	0.00	0.00	74.69	11/15/2024	
		GRAND TOTAL DUE							149.38		
5490068	7184	ROCKBRIDGE RD # 501									
		TAX DISTRICT: 04 UNINCORPORATED									
WINE & LIQUOR EMPORIUM	2023	2715-0392	F	586.79	66.97	29.34	0.00	0.00	683.10	10/02/2023	
WINE & LIQUOR EMPORIUM	2023	2715-0392	S	586.79	66.97	29.34	28.00	20.00	731.10	11/15/2023	
WINE & LIQUOR EMPORIUM	2024		F	585.44	0.00	29.27	0.00	0.00	614.71	09/30/2024	
WINE & LIQUOR EMPORIUM	2024		S	585.44	0.00	29.27	0.00	0.00	614.71	11/15/2024	
		GRAND TOTAL DUE							2,643.62		
5490262	114 E	PONCE DE LEON AVE 3									
		TAX DISTRICT: 92 DECATUR									
POGO PICTURES INC	2020	2362-0300	F	35.91	12.23	1.80	0.00	0.00	49.94	09/30/2020	
POGO PICTURES INC	2020	2362-0300	S	35.91	12.23	1.80	18.00	20.00	87.94	11/16/2020	
		GRAND TOTAL DUE							137.88		

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5490319	2176	HENDERSON MILL RD									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ANNA'S LINENS INC 314	2017		1975-0145	F	1,917.26	1,108.39	95.86	0.00	0.00	3,121.51	10/02/2017 7
ANNA'S LINENS INC 314	2017		1975-0145	S	1,917.26	1,108.39	95.86	30.50	20.00	3,172.01	11/15/2017 7
ANNA'S LINENS INC 314	2018		2137-0454	F	1,806.58	908.91	90.33	0.00	0.00	2,805.82	10/01/2018
ANNA'S LINENS INC 314	2018		2137-0454	S	1,806.58	908.91	90.33	30.50	20.00	2,856.32	11/15/2018
ANNA'S LINENS INC 314	2019		2268-0387	F	1,746.32	730.22	87.32	0.00	0.00	2,563.86	09/30/2019
ANNA'S LINENS INC 314	2019		2268-0387	S	1,746.32	730.22	87.32	30.50	20.00	2,614.36	11/15/2019
ANNA'S LINENS INC 314	2020		2362-0301	F	1,715.53	557.55	85.78	0.00	0.00	2,358.86	04/24/2021
ANNA'S LINENS INC 314	2020		2362-0301	S	1,715.53	557.55	85.78	28.00	130.00	2,516.86	04/24/2021
ANNA'S LINENS INC 314	2021		2461-0293	F	1,707.43	474.85	85.37	0.00	0.00	2,267.65	09/30/2021
ANNA'S LINENS INC 314	2021		2461-0293	S	1,707.43	474.85	85.37	28.00	20.00	2,315.65	11/15/2021
ANNA'S LINENS INC 314	2022		2588-0241	F	1,661.69	358.24	83.08	0.00	0.00	2,103.01	09/30/2022
ANNA'S LINENS INC 314	2022		2588-0241	S	1,661.69	358.24	83.08	28.00	20.00	2,151.01	11/15/2022
ANNA'S LINENS INC 314	2023		2715-0393	F	1,649.75	188.29	82.49	0.00	0.00	1,920.53	10/02/2023
ANNA'S LINENS INC 314	2023		2715-0393	S	1,649.75	188.29	82.49	28.00	20.00	1,968.53	11/15/2023
ANNA'S LINENS INC 314	2024			F	1,640.58	0.00	82.03	0.00	0.00	1,722.61	09/30/2024
ANNA'S LINENS INC 314	2024			S	1,640.58	0.00	82.03	0.00	0.00	1,722.61	11/15/2024
										GRAND TOTAL DUE	38,181.20
5490335	3320	HENDERSON MILL RD 30									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GALAXY DINER LLC	2020		2362-0302	F	272.09	92.68	13.60	0.00	0.00	378.37	09/30/2020
GALAXY DINER LLC	2020		2362-0302	S	272.09	92.68	13.60	28.00	130.00	536.37	11/16/2020
GALAXY DINER LLC	2021		2461-0294	F	271.51	75.51	13.58	0.00	0.00	360.60	09/30/2021
GALAXY DINER LLC	2021		2461-0294	S	271.51	75.51	13.58	28.00	20.00	408.60	11/15/2021
GALAXY DINER LLC	2022		2588-0242	F	271.50	58.53	13.58	0.00	0.00	343.61	09/30/2022
GALAXY DINER LLC	2022		2588-0242	S	271.50	58.53	13.58	28.00	20.00	391.61	11/15/2022
GALAXY DINER LLC	2023		2715-0394	F	270.89	30.92	13.54	0.00	0.00	315.35	10/02/2023
GALAXY DINER LLC	2023		2715-0394	S	270.89	30.92	13.54	28.00	20.00	363.35	11/15/2023
GALAXY DINER LLC	2024			F	270.27	0.00	13.51	0.00	0.00	283.78	09/30/2024
GALAXY DINER LLC	2024			S	270.27	0.00	13.51	0.00	0.00	283.78	11/15/2024
										GRAND TOTAL DUE	3,665.42
5490556	1975	CLAIRMONT RD									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ON TRACK CAR WASH	2017		1975-0146	F	262.93	152.00	13.15	0.00	0.00	428.08	10/02/2017
ON TRACK CAR WASH	2017		1975-0146	S	262.93	152.00	13.15	30.50	20.00	478.58	11/15/2017
ON TRACK CAR WASH	2018		2137-0455	F	218.45	109.90	10.92	0.00	0.00	339.27	10/01/2018
ON TRACK CAR WASH	2018		2137-0455	S	218.45	109.90	10.92	30.50	20.00	389.77	11/15/2018
ON TRACK CAR WASH	2019		2268-0388	F	191.24	79.97	9.56	0.00	0.00	280.77	09/30/2019
ON TRACK CAR WASH	2019		2268-0388	S	191.24	79.97	9.56	30.50	20.00	331.27	11/15/2019
ON TRACK CAR WASH	2020		2362-0303	F	177.39	57.65	8.87	0.00	0.00	243.91	04/24/2021
ON TRACK CAR WASH	2020		2362-0303	S	177.39	57.65	8.87	28.00	130.00	401.91	04/24/2021
ON TRACK CAR WASH	2021		2461-0295	F	176.11	48.98	8.81	0.00	0.00	233.90	09/30/2021
ON TRACK CAR WASH	2021		2461-0295	S	176.11	48.98	8.81	28.00	20.00	281.90	11/15/2021
ON TRACK CAR WASH	2022		2588-0243	F	153.61	33.12	7.68	0.00	0.00	194.41	09/30/2022
ON TRACK CAR WASH	2022		2588-0243	S	153.61	33.12	7.68	28.00	20.00	242.41	11/15/2022
										GRAND TOTAL DUE	3,846.18
5490696	1380	BEVERAGE DR STE A-C									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
HACKBARTH DELIVERY SERVI	2024			F	82.07	0.00	4.10	0.00	0.00	86.17	09/30/2024
HACKBARTH DELIVERY SERVI	2024			S	82.07	0.00	4.10	0.00	0.00	86.17	11/15/2024
										GRAND TOTAL DUE	172.34
5490751	4426	HUGH HOWELL RD STE 5									
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
INDIGO SIGNS	2017		1975-0147	F	221.77	128.21	11.09	0.00	0.00	361.07	10/02/2017
INDIGO SIGNS	2017		1975-0147	S	221.77	128.21	11.09	30.50	20.00	411.57	11/15/2017
INDIGO SIGNS	2018		2137-0456	F	198.31	99.77	9.92	0.00	0.00	308.00	10/01/2018
INDIGO SIGNS	2018		2137-0456	S	198.31	99.77	9.92	30.50	20.00	358.50	11/15/2018
										GRAND TOTAL DUE	1,439.14

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5490793	1707	CHURCH ST STE C2 300									
KAREEMA INC	2017	1975-0148	F	292.71	169.22	14.64	0.00	0.00	476.57	10/02/2017	
KAREEMA INC	2017	1975-0148	S	292.71	169.22	14.64	30.50	20.00	527.07	11/15/2017	
						GRAND TOTAL DUE			1,003.64		
5490807	1707	CHURCH ST # C10									
GEROGIA HALAL MEAT	2024		F	72.22	0.00	3.61	0.00	0.00	75.83	09/30/2024	
GEROGIA HALAL MEAT	2024		S	72.22	0.00	3.61	0.00	0.00	75.83	11/15/2024	
						GRAND TOTAL DUE			151.66		
5490815	1707	CHURCH ST # C11									
ASOPALAV USA INC	2017	1975-0150	S	21.44	12.39	1.07	16.82	16.41	68.13	11/15/2017	
ASOPALAV USA INC	2019	2268-0390	F	520.10	217.48	26.01	0.00	0.00	763.59	09/30/2019	
ASOPALAV USA INC	2019	2268-0390	S	520.10	217.48	26.01	30.50	20.00	814.09	11/15/2019	
ASOPALAV USA INC	2020	2362-0305	F	520.10	177.16	26.01	0.00	0.00	723.27	09/30/2020	
ASOPALAV USA INC	2020	2362-0305	S	520.10	177.16	26.01	28.00	130.00	881.27	11/16/2020	
						GRAND TOTAL DUE			3,250.35		
5490815	1707	CHURCH ST # C11 3003									
ASOPALAV USA INC	2018	2137-0458	S	0.00	0.00	0.00	30.50	20.00	50.50	05/05/2019	
						GRAND TOTAL DUE			50.50		
5491382	2161	BRIARCLIFF RD NE 303									
FOOTFITTR	2017	1975-0151	F	274.82	158.88	13.74	0.00	0.00	447.44	10/02/2017	
FOOTFITTR	2017	1975-0151	S	274.82	158.88	13.74	30.50	20.00	497.94	11/15/2017	
FOOTFITTR	2018	2137-0459	F	266.58	134.12	13.33	0.00	0.00	414.03	10/01/2018	
FOOTFITTR	2018	2137-0459	S	266.58	134.12	13.33	30.50	20.00	464.53	11/15/2018	
FOOTFITTR	2019	2268-0391	F	260.71	109.02	13.04	0.00	0.00	382.77	09/30/2019	
FOOTFITTR	2019	2268-0391	S	260.71	109.02	13.04	30.50	20.00	433.27	11/15/2019	
FOOTFITTR	2020	2362-0307	F	257.19	83.59	12.86	0.00	0.00	353.64	04/24/2021	
FOOTFITTR	2020	2362-0307	S	257.19	83.59	12.86	28.00	130.00	511.64	04/24/2021	
FOOTFITTR	2022	2588-0247	F	250.17	53.93	12.51	0.00	0.00	316.61	09/30/2022	
FOOTFITTR	2022	2588-0247	S	250.17	53.93	12.51	28.00	20.00	364.61	11/15/2022	
FOOTFITTR	2023	2715-0395	F	246.98	28.19	12.35	0.00	0.00	287.52	10/02/2023	
FOOTFITTR	2023	2715-0395	S	246.98	28.19	12.35	28.00	20.00	335.52	11/15/2023	
FOOTFITTR	2024		F	244.67	0.00	12.23	0.00	0.00	256.90	09/30/2024	
FOOTFITTR	2024		S	244.67	0.00	12.23	0.00	0.00	256.90	11/15/2024	
						GRAND TOTAL DUE			5,323.32		
5491820	3180	FRANKLIN ST									
MCGEE CPA GROUP PC THE	2017	1975-0152	F	97.65	56.45	4.88	0.00	0.00	158.98	10/02/2017	
MCGEE CPA GROUP PC THE	2017	1975-0152	S	97.65	56.45	4.88	30.50	20.00	209.48	11/15/2017	
MCGEE CPA GROUP PC THE	2018	2137-0460	F	84.69	42.61	4.23	0.00	0.00	131.53	10/01/2018	
MCGEE CPA GROUP PC THE	2018	2137-0460	S	84.69	42.61	4.23	30.50	20.00	182.03	11/15/2018	
MCGEE CPA GROUP PC THE	2019	2268-0392	F	72.78	30.43	3.64	0.00	0.00	106.85	09/30/2019	
MCGEE CPA GROUP PC THE	2019	2268-0392	S	72.78	30.43	3.64	30.50	20.00	157.35	11/15/2019	
MCGEE CPA GROUP PC THE	2020	2362-0308	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,104.22		
5491978	3680	CLAIRMONT RD NE 3034									
BETHLEHEM MARKET	2024		F	88.66	0.00	4.43	0.00	0.00	93.09	09/30/2024	
BETHLEHEM MARKET	2024		S	88.66	0.00	4.43	0.00	0.00	93.09	11/15/2024	
						GRAND TOTAL DUE			186.18		

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5492338	5872	NEW PEACHTREE RD STE									
PEACHTREE COLLISION CENI	2017	1975-0153	F	793.79	458.90	39.69	0.00	0.00	1,292.38	10/02/2017	
PEACHTREE COLLISION CENI	2017	1975-0153	S	793.79	458.90	39.69	30.50	20.00	1,342.88	11/15/2017	
PEACHTREE COLLISION CENI	2018	2137-0461	F	735.54	370.06	36.78	0.00	0.00	1,142.38	10/01/2018	
PEACHTREE COLLISION CENI	2018	2137-0461	S	735.54	370.06	36.78	30.50	20.00	1,192.88	11/15/2018	
PEACHTREE COLLISION CENI	2019	2268-0393	F	662.29	276.94	33.11	0.00	0.00	972.34	09/30/2019	
PEACHTREE COLLISION CENI	2019	2268-0393	S	662.29	276.94	33.11	30.50	20.00	1,022.84	11/15/2019	
PEACHTREE COLLISION CENI	2020	2362-0309	F	576.38	187.32	28.82	0.00	0.00	792.52	04/24/2021	
PEACHTREE COLLISION CENI	2020	2362-0309	S	576.38	187.32	28.82	28.00	130.00	950.52	04/24/2021	
PEACHTREE COLLISION CENI	2021		F	475.68	132.29	23.78	0.00	0.00	631.75	09/30/2021	
PEACHTREE COLLISION CENI	2021		S	475.68	132.29	23.78	0.00	0.00	631.75	11/15/2021	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396	F	322.45	36.80	16.12	0.00	0.00	375.37	10/02/2023	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396	S	322.45	36.80	16.12	28.00	20.00	423.37	11/15/2023	
CHAMBLEE DUNWOODY COLLIS	2024		F	297.75	0.00	14.89	0.00	0.00	312.64	09/30/2024	
CHAMBLEE DUNWOODY COLLIS	2024		S	297.75	0.00	14.89	0.00	0.00	312.64	11/15/2024	
									11,396.26		
5492982	5488	CHAMBLEE DUNWOODY RI									
HELEN & VINCENT INC	2019	2268-0394	F	101.76	42.55	5.09	0.00	0.00	149.40	09/30/2019	
HELEN & VINCENT INC	2019	2268-0394	S	136.44	57.05	6.82	30.50	20.00	250.81	11/15/2019	
HELEN & VINCENT INC	2023	2715-0397	F	131.45	15.00	6.57	0.00	0.00	153.02	10/02/2023	
HELEN & VINCENT INC	2023	2715-0397	S	131.45	15.00	6.57	28.00	20.00	201.02	11/15/2023	
HELEN & VINCENT INC	2024		F	108.61	0.00	5.43	0.00	0.00	114.04	09/30/2024	
HELEN & VINCENT INC	2024		S	108.61	0.00	5.43	0.00	0.00	114.04	11/15/2024	
									982.33		
5493113	5849	PEACHTREE RD STE 400									
JJ HAINES & COMPANY, LLC	2019	2268-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		
5493181	5750	BUFORD HWY NE # A 30									
SANHE CORPORATION	2017	1975-0155	F	181.72	105.05	9.09	0.00	0.00	295.86	10/02/2017	
SANHE CORPORATION	2017	1975-0155	S	181.72	105.05	9.09	30.50	20.00	346.36	11/15/2017	
SANHE CORPORATION	2018	2137-0462	F	153.51	77.23	7.68	0.00	0.00	238.42	10/01/2018	
SANHE CORPORATION	2018	2137-0462	S	153.51	77.23	7.68	30.50	20.00	288.92	11/15/2018	
SANHE CORPORATION	2019	2268-0396	F	128.26	53.63	6.41	0.00	0.00	188.30	09/30/2019	
SANHE CORPORATION	2019	2268-0396	S	128.26	53.63	6.41	30.50	20.00	238.80	11/15/2019	
SANHE CORPORATION	2020	2362-0311	F	108.08	35.13	5.40	0.00	0.00	148.61	04/24/2021	
SANHE CORPORATION	2020	2362-0311	S	108.08	35.13	5.40	28.00	130.00	306.61	04/24/2021	
SANHE CORPORATION	2021	2461-0299	F	97.11	27.01	4.86	0.00	0.00	128.98	09/30/2021	
SANHE CORPORATION	2021	2461-0299	S	97.11	27.01	4.86	28.00	20.00	176.98	11/15/2021	
SANHE CORPORATION	2022	2588-0249	F	93.91	20.25	4.70	0.00	0.00	118.86	09/30/2022	
SANHE CORPORATION	2022	2588-0249	S	93.91	20.25	4.70	28.00	20.00	166.86	11/15/2022	
SANHE CORPORATION	2023	2715-0398	F	79.47	9.07	3.97	0.00	0.00	92.51	10/02/2023	
SANHE CORPORATION	2023	2715-0398	S	79.47	9.07	3.97	28.00	20.00	140.51	11/15/2023	
SANHE CORPORATION	2024		F	78.82	0.00	3.94	0.00	0.00	82.76	09/30/2024	
SANHE CORPORATION	2024		S	78.82	0.00	3.94	0.00	0.00	82.76	11/15/2024	
									3,042.10		
5493245	5677	BUFORD HWY NE STE 10									
THE CLEAR COLOR SHOP INC	2024		FP F	2,284.36	0.00	114.22	0.00	0.00	2,398.58	09/30/2024	
THE CLEAR COLOR SHOP INC	2024		FP S	2,284.36	0.00	114.22	0.00	0.00	2,398.58	11/15/2024	
									4,797.16		
5493342	3073	MCCALL DR # 14									
ACCUPACK INC	2024		F	197.10	0.00	9.86	0.00	0.00	206.96	09/30/2024	
ACCUPACK INC	2024		S	197.10	0.00	9.86	0.00	0.00	206.96	11/15/2024	
									413.92		

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5493776	1210 DALON RD 30306										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PARTS AUTHORITY GEORGIA, 2024			F	7,298.90	0.00	364.95	0.00	0.00	7,663.85	09/30/2024	
PARTS AUTHORITY GEORGIA, 2024			S	7,298.90	0.00	364.95	0.00	0.00	7,663.85	11/15/2024	
						GRAND TOTAL DUE			15,327.70		
5494021	2091 CANDLER RD										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
ALL TUNES 2017	1975-0157		S	111.43	56.76	5.57	25.40	16.65	215.81	12/21/2018	
ALL TUNES 2018	2268-0398		S	8.56	4.31	0.43	20.50	20.00	53.80	11/15/2018	
ALL TUNES 2019	2268-0399		S	8.04	3.36	0.40	20.50	20.00	52.30	11/15/2019	
ALL TUNES 2020	2362-0313		F	136.24	44.28	6.81	0.00	0.00	187.33	04/24/2021	
ALL TUNES 2020	2362-0313		S	136.24	44.28	6.81	28.00	130.00	345.33	04/24/2021	
ALL TUNES 2021	2461-0301		F	136.23	37.89	6.81	0.00	0.00	180.93	09/30/2021	
ALL TUNES 2021	2461-0301		S	136.23	37.89	6.81	28.00	20.00	228.93	11/15/2021	
						GRAND TOTAL DUE			1,264.43		
5494152	4511 CHAMBLEE DUNWOODY RI										
					TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
MARCOS PIZZA 2019	2268-0400		F	439.93	183.96	22.00	0.00	0.00	645.89	09/30/2019	
MARCOS PIZZA 2019	2268-0400		S	439.93	183.96	22.00	30.50	20.00	696.39	11/15/2019	
MARCOS PIZZA 2020	2362-0314		F	402.08	130.68	20.10	0.00	0.00	552.86	04/24/2021	
MARCOS PIZZA 2020	2362-0314		S	402.08	130.68	20.10	28.00	130.00	710.86	04/24/2021	
MARCOS PIZZA 2021	2461-0302		F	384.66	106.98	19.23	0.00	0.00	510.87	09/30/2021	
MARCOS PIZZA 2021	2461-0302		S	384.66	106.98	19.23	28.00	20.00	558.87	11/15/2021	
MARCOS PIZZA 2022	2588-0253		F	331.42	71.45	16.57	0.00	0.00	419.44	09/30/2022	
MARCOS PIZZA 2022	2588-0253		S	331.42	71.45	16.57	28.00	20.00	467.44	11/15/2022	
MARCOS PIZZA 2023	2715-0400		F	318.40	36.34	15.92	0.00	0.00	370.66	10/02/2023	
MARCOS PIZZA 2023	2715-0400		S	318.40	36.34	15.92	28.00	20.00	418.66	11/15/2023	
MARCOS PIZZA 2024			F	310.12	0.00	15.51	0.00	0.00	325.63	09/30/2024	
MARCOS PIZZA 2024			S	310.12	0.00	15.51	0.00	0.00	325.63	11/15/2024	
						GRAND TOTAL DUE			6,003.20		
5494161	4511 CHAMBLEE DUNWOODY RI										
					TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
AMAZING MASSAGE 2021	2461-0303		F	100.01	27.81	5.00	0.00	0.00	132.82	09/30/2021	
AMAZING MASSAGE 2021	2461-0303		S	100.01	27.81	5.00	28.00	20.00	180.82	11/15/2021	
AMAZING MASSAGE 2022	2588-0254		F	91.03	19.63	4.55	0.00	0.00	115.21	09/30/2022	
AMAZING MASSAGE 2022	2588-0254		S	91.03	19.63	4.55	28.00	20.00	163.21	11/15/2022	
AMAZING MASSAGE 2023	2715-0401		F	77.42	8.84	3.87	0.00	0.00	90.13	10/02/2023	
AMAZING MASSAGE 2023	2715-0401		S	77.42	8.84	3.87	28.00	20.00	138.13	11/15/2023	
AMAZING MASSAGE 2024			F	63.61	0.00	3.18	0.00	0.00	66.79	09/30/2024	
AMAZING MASSAGE 2024			S	63.61	0.00	3.18	0.00	0.00	66.79	11/15/2024	
						GRAND TOTAL DUE			953.90		
5494411	3665 CLAIRMONT RD NE										
					TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: CODE:	
ADDIS LOUNGE 2017	1975-0158		F	145.97	84.39	7.30	0.00	0.00	237.66	10/02/2017	
ADDIS LOUNGE 2017	1975-0158		S	145.97	84.39	7.30	30.50	20.00	288.16	11/15/2017	
ADDIS LOUNGE 2018	2137-0464		F	132.88	66.85	6.64	0.00	0.00	206.37	10/01/2018	
ADDIS LOUNGE 2018	2137-0464		S	132.88	66.85	6.64	30.50	20.00	256.87	11/15/2018	
ADDIS LOUNGE 2019	2268-0402		F	124.16	51.92	6.21	0.00	0.00	182.29	09/30/2019	
ADDIS LOUNGE 2019	2268-0402		S	124.16	51.92	6.21	30.50	20.00	232.79	11/15/2019	
ADDIS LOUNGE 2020	2362-0315		F	120.58	39.19	6.03	0.00	0.00	165.80	04/24/2021	
ADDIS LOUNGE 2020	2362-0315		S	120.58	39.19	6.03	28.00	130.00	323.80	04/24/2021	
ADDIS LOUNGE 2021	2461-0304		F	118.51	32.96	5.93	0.00	0.00	157.40	09/30/2021	
ADDIS LOUNGE 2021	2461-0304		S	118.51	32.96	5.93	28.00	20.00	205.40	11/15/2021	
ADDIS LOUNGE 2022	2588-0255		F	112.55	24.26	5.63	0.00	0.00	142.44	09/30/2022	
ADDIS LOUNGE 2022	2588-0255		S	112.55	24.26	5.63	28.00	20.00	190.44	11/15/2022	
ADDIS LOUNGE 2023	2715-0402		F	111.74	12.75	5.59	0.00	0.00	130.08	10/02/2023	
ADDIS LOUNGE 2023	2715-0402		S	111.74	12.75	5.59	28.00	20.00	178.08	11/15/2023	
ADDIS LOUNGE 2024			F	112.60	0.00	5.63	0.00	0.00	118.23	09/30/2024	
ADDIS LOUNGE 2024			S	112.60	0.00	5.63	0.00	0.00	118.23	11/15/2024	
						GRAND TOTAL DUE			3,134.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494446	2801	CANDLER RD STE 201 3									
GLITTERS SALON AND SPA	2017		1975-0159	F	82.01	47.41	4.10	0.00	0.00	133.52	10/02/2017
GLITTERS SALON AND SPA	2017		1975-0159	S	82.01	47.41	4.10	30.50	20.00	184.02	11/15/2017
GRAND TOTAL DUE									317.54		
5494471	2801	CANDLER RD STE 46 30									
KWY'S PREMIUM	2024			F	552.25	0.00	27.61	0.00	0.00	579.86	09/30/2024
KWY'S PREMIUM	2024			S	552.25	0.00	27.61	0.00	0.00	579.86	11/15/2024
GRAND TOTAL DUE									1,159.72		
5494501	2801	CANDLER RD									
SWEETNESS SWEETS	2017		1975-0161	F	157.31	90.94	7.87	0.00	0.00	256.12	10/02/2017
SWEETNESS SWEETS	2017		1975-0161	S	157.31	90.94	7.87	30.50	20.00	306.62	11/15/2017
GRAND TOTAL DUE									562.74		
5494519	2801	CANDLER RD 10 30034									
SAHFIYA WIRELESS	2023		2715-0404	F	1,442.51	164.63	72.13	0.00	0.00	1,679.27	10/02/2023
SAHFIYA WIRELESS	2023		2715-0404	S	1,442.51	164.63	72.13	28.00	20.00	1,727.27	11/15/2023
SAHFIYA WIRELESS	2024			F	1,436.90	0.00	71.85	0.00	0.00	1,508.75	09/30/2024
SAHFIYA WIRELESS	2024			S	1,436.90	0.00	71.85	0.00	0.00	1,508.75	11/15/2024
GRAND TOTAL DUE									6,424.04		
5494853	1455	LINCOLN PKWY E # 425									
FIRST COMMUNITY MORTGAGE	2019		2268-0404	F	201.19	84.13	10.06	0.00	0.00	295.38	09/30/2019
FIRST COMMUNITY MORTGAGE	2019		2268-0404	S	201.19	84.13	10.06	30.50	20.00	345.88	11/15/2019
GRAND TOTAL DUE									641.26		
5495167	2010	CASTLEWAY LN									
WALKER SCOTT C	2023		2715-0405	S	11.33	1.29	0.57	18.00	20.00	51.19	11/15/2023
WALKER SCOTT C	2024			F	641.24	0.00	32.06	0.00	0.00	673.30	09/30/2024
WALKER SCOTT C	2024			S	641.24	0.00	32.06	0.00	0.00	673.30	11/15/2024
GRAND TOTAL DUE									1,397.79		
5496023	4763	BUFORD HWY # 106									
POLLO DEL REY RESTAURANT	2020		2362-0317	F	69.80	22.69	3.49	0.00	0.00	95.98	04/24/2021
POLLO DEL REY RESTAURANT	2020		2362-0317	S	69.80	22.69	3.49	28.00	130.00	253.98	04/24/2021
POLLO DEL REY RESTAURANT	2021		2461-0308	F	67.42	18.75	3.37	0.00	0.00	89.54	09/30/2021
POLLO DEL REY RESTAURANT	2021		2461-0308	S	67.42	18.75	3.37	28.00	20.00	137.54	11/15/2021
POLLO DEL REY RESTAURANT	2022		2588-0257	F	64.07	13.81	3.20	0.00	0.00	81.08	09/30/2022
POLLO DEL REY RESTAURANT	2022		2588-0257	S	64.07	13.81	3.20	28.00	20.00	129.08	11/15/2022
GRAND TOTAL DUE									787.20		
5496023	4763	BUFORD HWY # 106 303									
POLLO DEL REY RESTAURANT	2024			F	2,700.81	0.00	0.00	0.00	26.82	2,727.63	02/17/2025
POLLO DEL REY RESTAURANT	2024			S	2,700.81	0.00	0.00	0.00	26.81	2,727.62	02/17/2025
GRAND TOTAL DUE									5,455.25		
5496031	4651	BUFORD HWY									
HAMNER ENTERPRISES INC	2024			F	438.08	0.00	21.90	0.00	0.00	459.98	09/30/2024
HAMNER ENTERPRISES INC	2024			S	438.08	0.00	21.90	0.00	0.00	459.98	11/15/2024
GRAND TOTAL DUE									919.96		
5496236	1410	DRESDEN DR NE STE 10									
KALEIDOSCOPE RESTAURANT	2024			F	923.42	0.00	46.17	0.00	0.00	969.59	09/30/2024
KALEIDOSCOPE RESTAURANT	2024			S	923.42	0.00	46.17	0.00	0.00	969.59	11/15/2024
GRAND TOTAL DUE									1,939.18		
5496929	1434	SCOTT BLVD # 1									
DEKALB EDUCATION CENTER	2018		2137-0469	F	92.39	46.48	4.62	0.00	0.00	143.49	10/01/2018
DEKALB EDUCATION CENTER	2018		2137-0469	S	92.39	46.48	4.62	30.50	20.00	193.99	11/15/2018
GRAND TOTAL DUE									337.48		
5496961	3115	MARJAN DR									
WAY MOTOR WORKS	2020		2362-0318	F	116.44	31.17	5.82	0.00	0.00	153.43	03/21/2022
WAY MOTOR WORKS	2020		2362-0318	S	116.44	31.17	5.82	28.00	130.00	311.43	03/21/2022
WAY MOTOR WORKS	2021		2461-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022
GRAND TOTAL DUE									512.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5497011	1785	CONTINENTAL WAY SE									
PALMER HOLLAND INC	2023	2715-0406	FP S	2,217.85	253.12	110.89	28.00	20.00	2,629.86	11/15/2023	
									2,629.86		
5497518	1640	STONE RIDGE DR									
TROPIC MARIN USA	2024		F	786.40	0.00	39.32	0.00	0.00	825.72	09/30/2024	
TROPIC MARIN USA	2024		S	786.40	0.00	39.32	0.00	0.00	825.72	11/15/2024	
									1,651.44		
5497780	2260	LITHONIA INDUSTRIAL									
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	F	531.03	306.99	26.55	0.00	0.00	864.57	10/02/2017	
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	S	531.03	306.99	26.55	30.50	20.00	915.07	11/15/2017	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	F	529.37	266.33	26.47	0.00	0.00	822.17	10/01/2018	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	S	529.37	266.33	26.47	30.50	20.00	872.67	11/15/2018	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	F	527.92	220.75	26.40	0.00	0.00	775.07	09/30/2019	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	S	527.92	220.75	26.40	30.50	20.00	825.57	11/15/2019	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	F	531.50	181.04	26.58	0.00	0.00	739.12	09/30/2020	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	S	531.50	181.04	26.58	28.00	130.00	897.12	11/16/2020	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	F	536.71	149.26	26.84	0.00	0.00	712.81	09/30/2021	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	S	536.71	149.26	26.84	28.00	20.00	760.81	11/15/2021	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	F	528.26	113.89	26.41	0.00	0.00	668.56	09/30/2022	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	S	528.26	113.89	26.41	28.00	20.00	716.56	11/15/2022	
BROUGHAM FUNERAL PRODUCT	2023	2715-0407	F	531.42	60.65	26.57	0.00	0.00	618.64	10/02/2023	
BROUGHAM FUNERAL PRODUCT	2023	2715-0407	S	531.42	60.65	26.57	28.00	20.00	666.64	11/15/2023	
BROUGHAM FUNERAL PRODUCT	2024		F	533.60	0.00	26.68	0.00	0.00	560.28	09/30/2024	
BROUGHAM FUNERAL PRODUCT	2024		S	533.60	0.00	26.68	0.00	0.00	560.28	11/15/2024	
									11,975.94		
5498263	303	PERIMETER CTR N STE 3									
ASHLEY ELLIS LLC	2018	2137-0472	F	70.05	35.24	3.50	0.00	0.00	108.79	10/01/2018	
ASHLEY ELLIS LLC	2018	2137-0472	S	70.05	35.24	3.50	30.50	20.00	159.29	11/15/2018	
									268.08		
5498476	4530	CHAMBLEE DUNWOODY RI									
STAR CLEANERS	2024		S	32.39	0.00	1.62	0.00	0.00	34.01	11/15/2024	
									34.01		
5498859	4705	ASHFORD DUNWOODY RD									
ALFRED ANGELO BRIDAL	2017	1975-0166	F	2,537.77	1,467.11	126.89	0.00	0.00	4,131.77	10/02/2017	
ALFRED ANGELO BRIDAL	2017	1975-0166	S	2,537.77	1,467.11	126.89	30.50	20.00	4,182.27	11/15/2017	
ALFRED ANGELO BRIDAL	2018	2137-0473	F	2,237.62	1,125.77	111.88	0.00	0.00	3,475.27	10/01/2018	
ALFRED ANGELO BRIDAL	2018	2137-0473	S	2,237.62	1,125.77	111.88	30.50	20.00	3,525.77	11/15/2018	
									15,315.08		
5498930	1869	S STONE MTN LITHONIA									
START SMART MINI MARKET	2017	1975-0167	F	97.89	56.59	4.89	0.00	0.00	159.37	10/02/2017	
START SMART MINI MARKET	2017	1975-0167	S	97.89	56.59	4.89	30.50	20.00	209.87	11/15/2017	
START SMART MINI MARKET	2018	2137-0474	F	95.45	48.02	4.77	0.00	0.00	148.24	10/01/2018	
START SMART MINI MARKET	2018	2137-0474	S	95.45	48.02	4.77	30.50	20.00	198.74	11/15/2018	
									716.22		
5499316	5979	BUFORD HWY NE STE B-									
LASER & MEDICAL CENTER I	2019	2268-0408	S	7.85	3.28	0.39	20.50	20.00	52.02	11/15/2019	
LASER & MEDICAL CENTER I	2020	2362-0320	S	7.02	2.39	0.35	18.00	20.00	47.76	11/16/2020	
LASER & MEDICAL CENTER I	2021	2461-0318	S	6.22	1.73	0.31	18.00	20.00	46.26	11/15/2021	
LASER & MEDICAL CENTER I	2022	2588-0259	S	5.32	1.15	0.27	18.00	20.00	44.74	11/15/2022	
LASER & MEDICAL CENTER I	2023	2715-0408	F	85.15	9.72	4.26	0.00	0.00	99.13	10/02/2023	
LASER & MEDICAL CENTER I	2023	2715-0408	S	85.15	9.72	4.26	28.00	20.00	147.13	11/15/2023	
									437.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5499332	6067	BUFORD HWY NE STE D									
LETO DENTAL LLC	2020	2362-0321	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
5499405	3685	NORTHCREST RD 30340									
SUBWAY #47386	2023	2715-0409	F	159.21	18.17	7.96	0.00	0.00	185.34	10/02/2023	
SUBWAY #47386	2023	2715-0409	S	159.21	18.17	7.96	28.00	20.00	233.34	11/15/2023	
SUBLANTA LLC	2024		F	375.74	0.00	18.79	0.00	0.00	394.53	09/30/2024	
SUBLANTA LLC	2024		S	375.74	0.00	18.79	0.00	0.00	394.53	11/15/2024	
GRAND TOTAL DUE									1,207.74		
5499421	468 S	DESHON RD 30058									
SHIRAZ SURANI & SHIRAZ F	2024		F	913.32	0.00	45.67	0.00	0.00	958.99	09/30/2024	
SHIRAZ SURANI & SHIRAZ F	2024		S	913.32	0.00	45.67	0.00	0.00	958.99	11/15/2024	
GRAND TOTAL DUE									1,917.98		
5500136	4500 N	SHALLOWFORD RD									
EMORY AT DUNWOODY	2024		F	62.81	0.00	3.14	0.00	0.00	65.95	09/30/2024	
EMORY AT DUNWOODY	2024		S	62.81	0.00	3.14	0.00	0.00	65.95	11/15/2024	
GRAND TOTAL DUE									131.90		
5500152	4646 N	SHALLOWFORD RD # 1									
PROGRESSIVE CENTER OF AM	2018	2137-0475	F	1,163.78	585.51	58.19	0.00	0.00	1,807.48	10/01/2018	
PROGRESSIVE CENTER OF AM	2018	2137-0475	S	1,163.78	585.51	58.19	30.50	20.00	1,857.98	11/15/2018	
PROGRESSIVE CENTER OF AM	2019	2268-0411	F	1,027.03	429.45	51.35	0.00	0.00	1,507.83	09/30/2019	
PROGRESSIVE CENTER OF AM	2019	2268-0411	S	1,027.03	429.45	51.35	30.50	20.00	1,558.33	11/15/2019	
PROGRESSIVE CENTER OF AM	2020	2362-0323	F	958.63	311.55	47.93	0.00	0.00	1,318.11	04/24/2021	
PROGRESSIVE CENTER OF AM	2020	2362-0323	S	958.63	311.55	47.93	28.00	130.00	1,476.11	04/24/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	F	893.93	248.61	44.70	0.00	0.00	1,187.24	09/30/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	S	893.93	248.61	44.70	28.00	20.00	1,235.24	11/15/2021	
PROGRESSIVE CENTER OF AM	2022	2588-0261	F	879.47	189.60	43.97	0.00	0.00	1,113.04	09/30/2022	
PROGRESSIVE CENTER OF AM	2022	2588-0261	S	879.47	189.60	43.97	28.00	20.00	1,161.04	11/15/2022	
PROGRESSIVE CENTER OF AM	2023	2715-0410	F	838.31	95.68	41.92	0.00	0.00	975.91	10/02/2023	
PROGRESSIVE CENTER OF AM	2023	2715-0410	S	838.31	95.68	41.92	28.00	20.00	1,023.91	11/15/2023	
PROGRESSIVE CENTER OF AM	2024		F	845.37	0.00	42.27	0.00	0.00	887.64	09/30/2024	
PROGRESSIVE CENTER OF AM	2024		S	845.37	0.00	42.27	0.00	0.00	887.64	11/15/2024	
GRAND TOTAL DUE									17,997.50		
5500179	4646 N	SHALLOWFORD RD # 1									
PROGRESSIVE NUTRACARE	2018	2137-0476	F	827.68	416.41	41.38	0.00	0.00	1,285.47	10/01/2018	
PROGRESSIVE NUTRACARE	2018	2137-0476	S	827.68	416.41	41.38	30.50	20.00	1,335.97	11/15/2018	
PROGRESSIVE NUTRACARE	2019	2268-0412	F	822.04	343.74	41.10	0.00	0.00	1,206.88	09/30/2019	
PROGRESSIVE NUTRACARE	2019	2268-0412	S	822.04	343.74	41.10	30.50	20.00	1,257.38	11/15/2019	
PROGRESSIVE NUTRACARE	2020	2362-0324	F	824.02	280.69	41.20	0.00	0.00	1,145.91	09/30/2020	
PROGRESSIVE NUTRACARE	2020	2362-0324	S	824.02	280.69	41.20	28.00	130.00	1,303.91	11/16/2020	
PROGRESSIVE NUTRACARE	2021	2461-0321	F	808.49	224.85	40.42	0.00	0.00	1,073.76	09/30/2021	
PROGRESSIVE NUTRACARE	2021	2461-0321	S	808.49	224.85	40.42	28.00	20.00	1,121.76	11/15/2021	
PROGRESSIVE NUTRACARE	2022	2588-0262	F	817.86	176.32	40.89	0.00	0.00	1,035.07	09/30/2022	
PROGRESSIVE NUTRACARE	2022	2588-0262	S	817.86	176.32	40.89	28.00	20.00	1,083.07	11/15/2022	
PROGRESSIVE NUTRACARE	2023	2715-0411	F	811.41	92.61	40.57	0.00	0.00	944.59	10/02/2023	
PROGRESSIVE NUTRACARE	2023	2715-0411	S	811.41	92.61	40.57	28.00	20.00	992.59	11/15/2023	
PROGRESSIVE NUTRACARE	2024		F	818.25	0.00	40.91	0.00	0.00	859.16	09/30/2024	
PROGRESSIVE NUTRACARE	2024		S	818.25	0.00	40.91	0.00	0.00	859.16	11/15/2024	
GRAND TOTAL DUE									15,504.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5500187	4646 N SHALLOWFORD RD # 2										
PROGRESSIVE PAIN MANAGEM	2019	2268-0413	F	158.52	66.29	7.93	0.00	0.00	232.74	09/30/2019	
PROGRESSIVE PAIN MANAGEM	2019	2268-0413	S	158.52	66.29	7.93	30.50	20.00	283.24	11/15/2019	
PROGRESSIVE PAIN MANAGEM	2021	2461-0322	F	138.07	38.40	6.90	0.00	0.00	183.37	09/30/2021	
PROGRESSIVE PAIN MANAGEM	2021	2461-0322	S	138.07	38.40	6.90	28.00	20.00	231.37	11/15/2021	
PROGRESSIVE PAIN MANAGEM	2022	2588-0263	F	126.33	27.24	6.32	0.00	0.00	159.89	09/30/2022	
PROGRESSIVE PAIN MANAGEM	2022	2588-0263	S	126.33	27.24	6.32	28.00	20.00	207.89	11/15/2022	
PROGRESSIVE PAIN MANAGEM	2023	2715-0432	F	116.00	13.24	5.80	0.00	0.00	135.04	10/02/2023	
PROGRESSIVE PAIN MANAGEM	2023	2715-0432	S	116.00	13.24	5.80	28.00	20.00	183.04	11/15/2023	
PROGRESSIVE PAIN MANAGEM	2024		F	110.69	0.00	5.53	0.00	0.00	116.22	09/30/2024	
PROGRESSIVE PAIN MANAGEM	2024		S	110.69	0.00	5.53	0.00	0.00	116.22	11/15/2024	
									1,849.02		
5500365	4400 ASHFORD DUNWOODY RD										
CHINA MAX	2019	2268-0415	F	102.53	42.87	5.13	0.00	0.00	150.53	09/30/2019	
CHINA MAX	2019	2268-0415	S	102.53	42.87	5.13	30.50	20.00	201.03	11/15/2019	
									351.56		
5500373	4400 ASHFORD DUNWOODY RD										
MICHAEL KORS RETAIL INC	2018	2137-0478	F	2,900.85	1,459.45	145.04	0.00	0.00	4,505.34	10/01/2018	
MICHAEL KORS RETAIL INC	2018	2137-0478	S	2,900.85	1,459.45	145.04	30.50	20.00	4,555.84	11/15/2018	
									9,061.18		
5500403	4400 ASHFORD DUNWOODY RD										
TRUE RELIGION SALES LLC	2020	2362-0325	F	1,835.57	596.56	91.78	0.00	0.00	2,523.91	04/24/2021	
TRUE RELIGION SALES LLC	2020	2362-0325	S	1,835.57	596.56	91.78	28.00	130.00	2,681.91	04/24/2021	
									5,205.82		
5500551	3550 BROAD ST STE J 30341										
PARVIZ BEIKZADEH INC	2020	2362-0326	S	25.71	8.76	1.29	0.00	0.00	35.76	11/16/2020	
									35.76		
5500551	3555 BROAD ST STE J 30341										
PARVIZ BEIKZADEH, INC	2024		F	5,742.31	0.00	291.88	0.00	95.23	6,129.42	09/30/2024	
PARVIZ BEIKZADEH, INC	2024		S	5,742.31	0.00	291.88	0.00	95.23	6,129.42	11/15/2024	
									12,258.84		
5500586	2259 LAWSON WAY 30341 220										
USA CONCRETE BRICK AND	2017	1975-0171	F	208.41	120.48	10.42	0.00	0.00	339.31	10/02/2017	
USA CONCRETE BRICK AND	2017	1975-0171	S	208.41	120.48	10.42	30.50	20.00	389.81	11/15/2017	
USA CONCRETE BRICK AND	2018	2137-0479	F	197.37	99.30	9.87	0.00	0.00	306.54	10/01/2018	
USA CONCRETE BRICK AND	2018	2137-0479	S	197.37	99.30	9.87	30.50	20.00	357.04	11/15/2018	
USA CONCRETE BRICK AND	2019	2268-0416	F	185.60	77.61	9.28	0.00	0.00	272.49	09/30/2019	
USA CONCRETE BRICK AND	2019	2268-0416	S	185.60	77.61	9.28	30.50	20.00	322.99	11/15/2019	
									1,988.18		
5500730	3950 BUFORD HWY NE STE B										
MIRAECOMM 7015 INC	2021	2461-0323	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
5500748	3979 BUFORD HWY NE STE 10										
ALLSTATE INSURANCE	2021		S	55.51	15.44	2.78	0.00	0.00	73.73	11/15/2021	
									73.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5500845	2929	TURNER HILL RD # 237									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BEST BUY MOBILE	2017		1975-0172	F	175.48	101.45	8.77	0.00	0.00	285.70	10/02/2017
BEST BUY MOBILE	2017		1975-0172	S	175.48	101.45	8.77	30.50	20.00	336.20	11/15/2017
BEST BUY MOBILE	2018		2137-0480	F	166.28	83.66	8.31	0.00	0.00	258.25	10/01/2018
BEST BUY MOBILE	2018		2137-0480	S	166.28	83.66	8.31	30.50	20.00	308.75	11/15/2018
BEST BUY MOBILE	2019		2268-0417	F	160.64	67.17	8.03	0.00	0.00	235.84	09/30/2019
BEST BUY MOBILE	2019		2268-0417	S	160.64	67.17	8.03	30.50	20.00	286.34	11/15/2019
BEST BUY MOBILE	2020		2362-0328	F	159.08	51.70	7.95	0.00	0.00	218.73	04/24/2021
BEST BUY MOBILE	2020		2362-0328	S	159.08	51.70	7.95	28.00	130.00	376.73	04/24/2021
BEST BUY MOBILE	2021		2461-0324	F	160.68	44.69	8.03	0.00	0.00	213.40	09/30/2021
BEST BUY MOBILE	2021		2461-0324	S	160.68	44.69	8.03	28.00	20.00	261.40	11/15/2021
BEST BUY MOBILE	2022		2588-0264	F	153.82	33.16	7.69	0.00	0.00	194.67	09/30/2022
BEST BUY MOBILE	2022		2588-0264	S	153.82	33.16	7.69	28.00	20.00	242.67	11/15/2022
GRAND TOTAL DUE									3,218.68		
5500934	2714	SHALLOWFORD RD NE ST									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
TAQUERIA EL MILLAGRO, IN	2017		1975-0173	F	237.22	137.14	11.86	0.00	0.00	386.22	10/02/2017
TAQUERIA EL MILLAGRO, IN	2017		1975-0173	S	237.22	137.14	11.86	30.50	20.00	436.72	11/15/2017
GRAND TOTAL DUE									822.94		
5500942	2714	SHALLOWFORD RD NE #									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SUPERMERCADO EL LATINO	2024			F	510.32	0.00	25.52	0.00	0.00	535.84	09/30/2024
SUPERMERCADO EL LATINO	2024			S	510.32	0.00	25.52	0.00	0.00	535.84	11/15/2024
GRAND TOTAL DUE									1,071.68		
5500977	5522	NEW PEACHTREE RD STE									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
AMERICAN NATIONAL COLLEC	2018		2137-0482	F	186.09	93.62	9.30	0.00	0.00	289.01	10/01/2018
AMERICAN NATIONAL COLLEC	2018		2137-0482	S	186.09	93.62	9.30	30.50	20.00	339.51	11/15/2018
AMERICAN NATIONAL COLLEC	2019		2268-0419	F	158.46	66.26	7.92	0.00	0.00	232.64	09/30/2019
AMERICAN NATIONAL COLLEC	2019		2268-0419	S	158.46	66.26	7.92	30.50	20.00	283.14	11/15/2019
GRAND TOTAL DUE									1,144.30		
5501264	2	RAVINIA DR # 1705 30346									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ORDWAY LAW GROUP LLC	2020		2362-0331	F	150.94	49.06	7.55	0.00	0.00	207.55	04/24/2021
ORDWAY LAW GROUP LLC	2020		2362-0331	S	150.94	49.06	7.55	28.00	130.00	365.55	04/24/2021
ORDWAY LAW GROUP LLC	2021		2461-0326	F	132.91	36.96	6.65	0.00	0.00	176.52	09/30/2021
ORDWAY LAW GROUP LLC	2021		2461-0326	S	132.91	36.96	6.65	28.00	20.00	224.52	11/15/2021
ORDWAY LAW GROUP LLC	2022		2588-0267	F	123.93	26.72	6.20	0.00	0.00	156.85	09/30/2022
ORDWAY LAW GROUP LLC	2022		2588-0267	S	123.93	26.72	6.20	28.00	20.00	204.85	11/15/2022
ORDWAY LAW GROUP LLC	2023		2715-0434	F	110.58	12.62	5.53	0.00	0.00	128.73	10/02/2023
ORDWAY LAW GROUP LLC	2023		2715-0434	S	110.58	12.62	5.53	28.00	20.00	176.73	11/15/2023
ORDWAY LAW GROUP LLC	2024			F	98.09	0.00	4.90	0.00	0.00	102.99	09/30/2024
ORDWAY LAW GROUP LLC	2024			S	98.09	0.00	4.90	0.00	0.00	102.99	11/15/2024
GRAND TOTAL DUE									1,847.28		
5501353	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATL DOLLAR PLUS	2022		2588-0268	F	206.94	44.61	10.35	0.00	0.00	261.90	09/30/2022
ATL DOLLAR PLUS	2022		2588-0268	S	206.94	44.61	10.35	28.00	20.00	309.90	11/15/2022
ATL DOLLAR PLUS	2023		2715-0435	F	206.47	23.56	10.32	0.00	0.00	240.35	10/02/2023
ATL DOLLAR PLUS	2023		2715-0435	S	206.47	23.56	10.32	28.00	20.00	288.35	11/15/2023
ATL DOLLAR PLUS	2024			F	206.00	0.00	10.30	0.00	0.00	216.30	09/30/2024
ATL DOLLAR PLUS	2024			S	206.00	0.00	10.30	0.00	0.00	216.30	11/15/2024
GRAND TOTAL DUE									1,533.10		
5501361	4800	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VITALIANO LTD	2017		1975-0177	F	196.64	113.68	9.83	0.00	0.00	320.15	10/02/2017
VITALIANO LTD	2017		1975-0177	S	196.64	113.68	9.83	30.50	20.00	370.65	11/15/2017
VITALIANO LTD	2018		2137-0483	F	193.08	97.14	9.65	0.00	0.00	299.87	10/01/2018
VITALIANO LTD	2018		2137-0483	S	193.08	97.14	9.65	30.50	20.00	350.37	11/15/2018
VITALIANO LTD	2019		2268-0420	F	190.53	79.67	9.53	0.00	0.00	279.73	09/30/2019
VITALIANO LTD	2019		2268-0420	S	190.53	79.67	9.53	30.50	20.00	330.23	11/15/2019
GRAND TOTAL DUE									1,951.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5501442	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
Q NAILS	2024		F	207.85	0.00	10.39	0.00	0.00	218.24	09/30/2024	
Q NAILS	2024		S	207.85	0.00	10.39	0.00	0.00	218.24	11/15/2024	
						GRAND TOTAL DUE			436.48		
5501671	4998	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SIGNS FOR SUCESS INC	2023	2715-0436	S	15.90	1.81	0.80	18.00	20.00	56.51	11/15/2023	
SIGNS FOR SUCESS INC	2024		F	331.57	0.00	16.58	0.00	0.00	348.15	09/30/2024	
SIGNS FOR SUCESS INC	2024		S	331.57	0.00	16.58	0.00	0.00	348.15	11/15/2024	
						GRAND TOTAL DUE			752.81		
5501744	3623	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SHALLOW FOOD MART	2020	2362-0332	F	378.61	128.97	18.93	0.00	0.00	526.51	09/30/2020	
SHALLOW FOOD MART	2020	2362-0332	S	378.61	128.97	18.93	28.00	130.00	684.51	11/16/2020	
SHALLOW FOOD MART	2021	2461-0329	F	344.31	95.76	17.22	0.00	0.00	457.29	09/30/2021	
SHALLOW FOOD MART	2021	2461-0329	S	344.31	95.76	17.22	28.00	20.00	505.29	11/15/2021	
						GRAND TOTAL DUE			2,173.60		
5502058	3084	CHESTNUT DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ENTERPRISE LEASING CO OF	2023	2715-0437	F	575.84	65.72	28.79	0.00	0.00	670.35	10/02/2023	
ENTERPRISE LEASING CO OF	2023	2715-0437	S	575.84	65.72	28.79	28.00	20.00	718.35	11/15/2023	
ENTERPRISE LEASING CO OF	2024		F	509.36	0.00	25.47	0.00	0.00	534.83	09/30/2024	
ENTERPRISE LEASING CO OF	2024		S	509.36	0.00	25.47	0.00	0.00	534.83	11/15/2024	
						GRAND TOTAL DUE			2,458.36		
5502074	4058	PEACHTREE RD NE # E									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SUGAR SHACK	2019	2268-0422	F	69.81	29.19	3.49	0.00	0.00	102.49	09/30/2019	
SUGAR SHACK	2019	2268-0422	S	69.81	29.19	3.49	30.50	20.00	152.99	11/15/2019	
SUGAR SHACK	2020	2362-0333	F	63.75	20.72	3.19	0.00	0.00	87.66	04/24/2021	
SUGAR SHACK	2020	2362-0333	S	63.75	20.72	3.19	28.00	130.00	245.66	04/24/2021	
						GRAND TOTAL DUE			588.80		
5502261	5018	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE INDUSTRIAL 169	2022	2588-0270	F	928.83	200.25	46.44	0.00	0.00	1,175.52	09/30/2022	
PEACHTREE INDUSTRIAL 169	2022	2588-0270	S	928.83	200.25	46.44	28.00	20.00	1,223.52	11/15/2022	
PEACHTREE INDUSTRIAL 169	2023	2715-0438	F	920.85	105.10	46.04	0.00	0.00	1,071.99	10/02/2023	
PEACHTREE INDUSTRIAL 169	2023	2715-0438	S	920.85	105.10	46.04	28.00	20.00	1,119.99	11/15/2023	
PEACHTREE INDUSTRIAL 169	2024		F	928.36	0.00	46.42	0.00	0.00	974.78	09/30/2024	
PEACHTREE INDUSTRIAL 169	2024		S	928.36	0.00	46.42	0.00	0.00	974.78	11/15/2024	
						GRAND TOTAL DUE			6,540.58		
5502520	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EXCLUSIVE JEWELRY	2017	1975-0179	F	127.52	73.72	6.38	0.00	0.00	207.62	10/02/2017	
EXCLUSIVE JEWELRY	2017	1975-0179	S	127.52	73.72	6.38	30.50	20.00	258.12	11/15/2017	
						GRAND TOTAL DUE			465.74		
5502767	4971	COVINGTON HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TINT AND STERO UNLIMITED	2017	1975-0180	F	69.49	40.17	3.47	0.00	0.00	113.13	10/02/2017	
TINT AND STERO UNLIMITED	2017	1975-0180	S	69.49	40.17	3.47	30.50	20.00	163.63	11/15/2017	
TINT AND STERO UNLIMITED	2018	2137-0485	F	67.57	34.00	3.38	0.00	0.00	104.95	10/01/2018	
TINT AND STERO UNLIMITED	2018	2137-0485	S	67.57	34.00	3.38	30.50	20.00	155.45	11/15/2018	
						GRAND TOTAL DUE			537.16		
5503151	5615	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ACTION SPORTS ACADEMY	2017	1975-0181	F	116.40	67.29	5.82	0.00	0.00	189.51	10/02/2017	
ACTION SPORTS ACADEMY	2017	1975-0181	S	116.40	67.29	5.82	30.50	20.00	240.01	11/15/2017	
ACTION SPORTS ACADEMY	2018	2137-0486	F	89.73	45.14	4.49	0.00	0.00	139.36	10/01/2018	
ACTION SPORTS ACADEMY	2018	2137-0486	S	89.73	45.14	4.49	30.50	20.00	189.86	11/15/2018	
ACTION SPORTS ACADEMY	2019	2268-0423	F	73.73	30.83	3.69	0.00	0.00	108.25	09/30/2019	
ACTION SPORTS ACADEMY	2019	2268-0423	S	73.73	30.83	3.69	30.50	20.00	158.75	11/15/2019	
ACTION SPORTS ACADEMY	2020	2362-0334	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,183.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5503160	5615	MEMORIAL DR # 203									
										TAX DISTRICT: 04	UNINCORPORATED
SMILE SPORTS WEAR	2017		1975-0182	F	215.15	124.38	10.76	0.00	0.00	350.29	10/02/2017
SMILE SPORTS WEAR	2017		1975-0182	S	215.15	124.38	10.76	30.50	20.00	400.79	11/15/2017
SMILE SPORTS WEAR	2018		2137-0487	F	205.87	103.58	10.29	0.00	0.00	319.74	10/01/2018
SMILE SPORTS WEAR	2018		2137-0487	S	205.87	103.58	10.29	30.50	20.00	370.24	11/15/2018
SMILE SPORTS WEAR	2019		2268-0424	F	200.14	83.69	10.01	0.00	0.00	293.84	09/30/2019
SMILE SPORTS WEAR	2019		2268-0424	S	200.14	83.69	10.01	30.50	20.00	344.34	11/15/2019
SMILE SPORTS WEAR	2020		2362-0335	F	197.51	64.19	9.88	0.00	0.00	271.58	04/24/2021
SMILE SPORTS WEAR	2020		2362-0335	S	197.51	64.19	9.88	28.00	130.00	429.58	04/24/2021
SMILE SPORTS WEAR	2021		2461-0330	F	197.50	54.93	9.88	0.00	0.00	262.31	09/30/2021
SMILE SPORTS WEAR	2021		2461-0330	S	197.50	54.93	9.88	28.00	20.00	310.31	11/15/2021
SMILE SPORTS WEAR	2022		2588-0271	F	193.11	41.63	9.66	0.00	0.00	244.40	09/30/2022
SMILE SPORTS WEAR	2022		2588-0271	S	193.11	41.63	9.66	28.00	20.00	292.40	11/15/2022
										GRAND TOTAL DUE	3,889.82
5503810	740	CLIFTON RD NE 30307 1									
										TAX DISTRICT: 61	ATLANTA
CAPITAL 1	2023		2715-0440	A	507.26	67.19	76.09	0.00	0.00	650.54	11/15/2023
CAPITAL 1	2023		2715-0440	F	74.31	8.48	3.72	0.00	0.00	86.51	10/02/2023
CAPITAL 1	2023		2715-0440	S	74.31	8.48	3.72	28.00	20.00	134.51	11/15/2023
CAPITAL 1	2024			A	508.32	9.74	0.00	0.00	0.00	518.06	11/15/2024
CAPITAL 1	2024			F	77.52	0.00	3.88	0.00	0.00	81.40	09/30/2024
CAPITAL 1	2024			S	77.52	0.00	3.88	0.00	0.00	81.40	11/15/2024
										GRAND TOTAL DUE	1,552.42
5503941	2682	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
PREMIER KINGS OF GEORGIA	2023		2715-0441	F	1,820.94	207.82	91.05	0.00	0.00	2,119.81	10/02/2023
PREMIER KINGS OF GEORGIA	2023		2715-0441	S	1,820.94	207.82	91.05	28.00	20.00	2,167.81	11/15/2023
										GRAND TOTAL DUE	4,287.62
5503950	4091	REDAN RD STE B									
										TAX DISTRICT: 04	UNINCORPORATED
SIXTH ERA INC	2017		1975-0184	F	1,120.99	648.06	56.05	0.00	0.00	1,825.10	10/02/2017
SIXTH ERA INC	2017		1975-0184	S	1,120.99	648.06	56.05	30.50	20.00	1,875.60	11/15/2017
SIXTH ERA INC	2018		2137-0489	F	1,118.44	562.70	55.92	0.00	0.00	1,737.06	10/01/2018
SIXTH ERA INC	2018		2137-0489	S	1,118.44	562.70	55.92	30.50	20.00	1,787.56	11/15/2018
SIXTH ERA INC	2019		2268-0426	F	1,092.87	456.98	54.64	0.00	0.00	1,604.49	09/30/2019
SIXTH ERA INC	2019		2268-0426	S	1,092.87	456.98	54.64	30.50	20.00	1,654.99	11/15/2019
SIXTH ERA INC	2020		2362-0337	F	1,092.86	372.26	54.64	0.00	0.00	1,519.76	09/30/2020
SIXTH ERA INC	2020		2362-0337	S	1,092.86	372.26	54.64	28.00	130.00	1,677.76	11/16/2020
SIXTH ERA INC	2021		2461-0333	F	1,092.86	303.94	54.64	0.00	0.00	1,451.44	09/30/2021
SIXTH ERA INC	2021		2461-0333	S	1,092.86	303.94	54.64	28.00	20.00	1,499.44	11/15/2021
SIXTH ERA INC	2022		2588-0274	F	1,092.85	235.61	54.64	0.00	0.00	1,383.10	09/30/2022
SIXTH ERA INC	2022		2588-0274	S	1,092.85	235.61	54.64	28.00	20.00	1,431.10	11/15/2022
SIXTH ERA INC	2023		2715-0442	F	1,090.37	124.44	54.52	0.00	0.00	1,269.33	10/02/2023
SIXTH ERA INC	2023		2715-0442	S	1,090.37	124.44	54.52	28.00	20.00	1,317.33	11/15/2023
SIXTH ERA INC	2024			F	1,087.88	0.00	54.39	0.00	0.00	1,142.27	09/30/2024
SIXTH ERA INC	2024			S	1,087.88	0.00	54.39	0.00	0.00	1,142.27	11/15/2024
										GRAND TOTAL DUE	24,318.60
5503968	3928	FLAT SHOALS PKWY 300									
										TAX DISTRICT: 04	UNINCORPORATED
PREMIER KINGS OF GEORGIA	2024			F	1,145.61	0.00	57.28	0.00	0.00	1,202.89	09/30/2024
PREMIER KINGS OF GEORGIA	2024			S	1,145.61	0.00	57.28	0.00	0.00	1,202.89	11/15/2024
										GRAND TOTAL DUE	2,405.78
5503976	1130	MORELAND AVE SE 3031									
										TAX DISTRICT: 61	ATLANTA
PREMIER KINGS OF GEORGIA	2024			A	1,628.52	31.73	0.00	0.00	0.00	1,660.25	11/15/2024
PREMIER KINGS OF GEORGIA	2024			F	248.34	0.00	12.42	0.00	0.00	260.76	09/30/2024
PREMIER KINGS OF GEORGIA	2024			S	248.34	0.00	12.42	0.00	0.00	260.76	11/15/2024
										GRAND TOTAL DUE	2,181.77

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5503984	2807 PANOLA RD 30058										
PREMIER KINGS OF GEORGIA	2024		F	1,553.27	0.00	77.66	0.00	0.00	1,630.93	09/30/2024	
PREMIER KINGS OF GEORGIA	2024		S	1,553.27	0.00	77.66	0.00	0.00	1,630.93	11/15/2024	
						GRAND TOTAL DUE			3,261.86		
5503992	6038 MEMORIAL DR 30083										
PREMIER KINGS OF GEORGIA	2024		F	1,256.41	0.00	62.82	0.00	0.00	1,319.23	09/30/2024	
PREMIER KINGS OF GEORGIA	2024		S	1,256.41	0.00	62.82	0.00	0.00	1,319.23	11/15/2024	
						GRAND TOTAL DUE			2,638.46		
5504000	3542 MEMORIAL DR 30032										
PREMIER KINGS OF GEORGIA	2024		F	1,555.29	0.00	77.76	0.00	0.00	1,633.05	09/30/2024	
PREMIER KINGS OF GEORGIA	2024		S	1,555.29	0.00	77.76	0.00	0.00	1,633.05	11/15/2024	
						GRAND TOTAL DUE			3,266.10		
5504018	4622 MEMORIAL DR 30032										
PREMIER KINGS OF GEORGIA	2024		F	1,004.06	0.00	50.20	0.00	0.00	1,054.26	09/30/2024	
PREMIER KINGS OF GEORGIA	2024		S	1,004.06	0.00	50.20	0.00	0.00	1,054.26	11/15/2024	
						GRAND TOTAL DUE			2,108.52		
5504247	5502 MEMORIAL DR 30083										
EXTRA SPACE STORAGE INC	2024		F	623.95	0.00	31.20	0.00	0.00	655.15	09/30/2024	
EXTRA SPACE STORAGE INC	2024		S	623.95	0.00	31.20	0.00	0.00	655.15	11/15/2024	
						GRAND TOTAL DUE			1,310.30		
5504409	1800 BRIARCLIFF RD 30329										
VENTANA TELEVISION, INC.	2023 2715-0443		F	901.59	102.90	45.08	0.00	0.00	1,049.57	10/02/2023	
VENTANA TELEVISION, INC.	2023 2715-0443		S	901.59	102.90	45.08	28.00	20.00	1,097.57	11/15/2023	
						GRAND TOTAL DUE			2,147.14		
5504549	2840 NORTHEAST EXPY NE #										
FAITH MEDICAL SERVICES I	2017 1975-0185		F	67.07	38.77	3.35	0.00	0.00	109.19	10/02/2017	
FAITH MEDICAL SERVICES I	2017 1975-0185		S	67.07	38.77	3.35	30.50	20.00	159.69	11/15/2017	
						GRAND TOTAL DUE			268.88		
5504662	5975 MEMORIAL DR										
WELCOME PANTRY LLC	2019 2268-0431		F	502.23	210.01	25.11	0.00	0.00	737.35	09/30/2019	
WELCOME PANTRY LLC	2019 2268-0431		S	502.23	210.01	25.11	30.50	20.00	787.85	11/15/2019	
WELCOME PANTRY LLC	2020 2362-0339		F	502.23	171.07	25.11	0.00	0.00	698.41	09/30/2020	
WELCOME PANTRY LLC	2020 2362-0339		S	502.23	171.07	25.11	28.00	130.00	856.41	11/16/2020	
WELCOME PANTRY LLC	2021 2461-0335		F	502.23	139.68	25.11	0.00	0.00	667.02	09/30/2021	
WELCOME PANTRY LLC	2021 2461-0335		S	502.23	139.68	25.11	28.00	20.00	715.02	11/15/2021	
WELCOME PANTRY LLC	2022 2588-0282		F	502.23	108.28	25.11	0.00	0.00	635.62	09/30/2022	
WELCOME PANTRY LLC	2022 2588-0282		S	502.23	108.28	25.11	28.00	20.00	683.62	11/15/2022	
WELCOME PANTRY LLC	2023 2715-0444		F	703.81	80.33	35.19	0.00	0.00	819.33	10/02/2023	
WELCOME PANTRY LLC	2023 2715-0444		S	703.81	80.33	35.19	28.00	20.00	867.33	11/15/2023	
WELCOME PANTRY LLC	2024		F	690.85	0.00	34.54	0.00	0.00	725.39	09/30/2024	
WELCOME PANTRY LLC	2024		S	690.85	0.00	34.54	0.00	0.00	725.39	11/15/2024	
						GRAND TOTAL DUE			8,918.74		
5504689	5090 BUFORD HWY NE STE 11										
KARTINI FOOD INC	2017 1975-0186		F	127.61	73.77	6.38	0.00	0.00	207.76	10/02/2017	
KARTINI FOOD INC	2017 1975-0186		S	127.61	73.77	6.38	30.50	20.00	258.26	11/15/2017	
KARTINI FOOD INC	2018 2137-0491		F	123.55	62.16	6.18	0.00	0.00	191.89	10/01/2018	
KARTINI FOOD INC	2018 2137-0491		S	123.55	62.16	6.18	30.50	20.00	242.39	11/15/2018	
						GRAND TOTAL DUE			900.30		
5504883	202 CANDLER RD SE 30317 3										
EXXON	2024		A	116.52	2.23	0.00	0.00	0.00	118.75	11/15/2024	
						GRAND TOTAL DUE			118.75		

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5504930	3596 MORELAND AVE SE 3031										
LINTRAC SERVICES INC	2022	2588-0283	F	482.74	104.07	24.14	0.00	0.00	610.95	09/30/2022	
LINTRAC SERVICES INC	2022	2588-0283	S	482.74	104.07	24.14	28.00	20.00	658.95	11/15/2022	
LINTRAC SERVICES INC	2023	2715-0445	F	468.99	53.53	23.45	0.00	0.00	545.97	10/02/2023	
LINTRAC SERVICES INC	2023	2715-0445	S	468.99	53.53	23.45	28.00	20.00	593.97	11/15/2023	
LINTRAC SERVICES INC	2024		F	459.63	0.00	22.98	0.00	0.00	482.61	09/30/2024	
LINTRAC SERVICES INC	2024		S	459.63	0.00	22.98	0.00	0.00	482.61	11/15/2024	
						GRAND TOTAL DUE			3,375.06		
5505120	1355 ROCK MOUNTAIN BLVD 3										
NOGLUTEN, INC.	2022	2588-0284	F	893.68	192.67	44.68	0.00	0.00	1,131.03	09/30/2022	
NOGLUTEN, INC.	2022	2588-0284	S	893.68	192.67	44.68	28.00	20.00	1,179.03	11/15/2022	
						GRAND TOTAL DUE			2,310.06		
5505316	2801 CANDLER RD STE 128 3										
ALYAAN INVESTMENT INC	2022	2588-0285	F	93.93	20.25	4.70	0.00	0.00	118.88	09/30/2022	
ALYAAN INVESTMENT INC	2022	2588-0285	S	93.93	20.25	4.70	28.00	20.00	166.88	11/15/2022	
						GRAND TOTAL DUE			285.76		
5505383	5126 S ROYAL ATLANTA DR 3										
PSS DISTRIBUTION LP	2024		F	34,548.93	0.00	1,727.45	0.00	0.00	36,276.38	09/30/2024	
PSS DISTRIBUTION LP	2024		S	34,548.93	0.00	1,727.45	0.00	0.00	36,276.38	11/15/2024	
						GRAND TOTAL DUE			72,552.76		
5505456	5980 FAIRINGTON RD										
MARATHON FOODMART	2023	2715-0446	F	1,372.47	156.64	68.62	0.00	0.00	1,597.73	10/02/2023	
MARATHON FOODMART	2023	2715-0446	S	1,372.47	156.64	68.62	28.00	20.00	1,645.73	11/15/2023	
MARATHON FOODMART	2024		F	1,301.91	0.00	65.10	0.00	0.00	1,367.01	09/30/2024	
MARATHON FOODMART	2024		S	1,301.91	0.00	65.10	0.00	0.00	1,367.01	11/15/2024	
						GRAND TOTAL DUE			5,977.48		
5505596	3408 CHAMBLEE TUCKER RD 3										
SUPER SERVICE STATION IN	2021		F	161.70	0.00	0.00	0.00	16.18	177.88	02/17/2025	
SUPER SERVICE STATION IN	2021		S	161.70	0.00	0.00	0.00	16.17	177.87	02/17/2025	
SUPER SERVICE STATION IN	2022		F	351.54	0.00	0.00	0.00	35.16	386.70	02/17/2025	
SUPER SERVICE STATION IN	2022		S	351.54	0.00	0.00	0.00	35.15	386.69	02/17/2025	
SUPER SERVICE STATION IN	2023		F	40.06	0.00	0.00	0.00	4.01	44.07	02/17/2025	
SUPER SERVICE STATION IN	2023		S	40.06	0.00	0.00	0.00	4.00	44.06	02/17/2025	
						GRAND TOTAL DUE			1,217.27		
5506088	1403 OXFORD RD NE										
YOGLI MOGLI ENTERPRISES	2017	1975-0189	F	753.89	435.83	37.69	0.00	0.00	1,227.41	10/02/2017	
YOGLI MOGLI ENTERPRISES	2017	1975-0189	S	753.89	435.83	37.69	30.50	20.00	1,277.91	11/15/2017	
YOGLI MOGLI ENTERPRISES	2018	2137-0492	F	591.99	297.84	29.60	0.00	0.00	919.43	10/01/2018	
YOGLI MOGLI ENTERPRISES	2018	2137-0492	S	591.99	297.84	29.60	30.50	20.00	969.93	11/15/2018	
YOGLI MOGLI ENTERPRISES	2019	2268-0434	F	493.24	206.25	24.66	0.00	0.00	724.15	09/30/2019	
YOGLI MOGLI ENTERPRISES	2019	2268-0434	S	493.24	206.25	24.66	30.50	20.00	774.65	11/15/2019	
YOGLI MOGLI ENTERPRISES	2020	2362-0343	F	443.62	144.18	22.18	0.00	0.00	609.98	04/24/2021	
YOGLI MOGLI ENTERPRISES	2020	2362-0343	S	443.62	144.18	22.18	28.00	130.00	767.98	04/24/2021	
YOGLI MOGLI ENTERPRISES	2021	2461-0339	F	441.17	122.69	22.06	0.00	0.00	585.92	09/30/2021	
YOGLI MOGLI ENTERPRISES	2021	2461-0339	S	441.17	122.69	22.06	28.00	20.00	633.92	11/15/2021	
YOGLI MOGLI ENTERPRISES	2022	2588-0287	F	362.62	78.18	18.13	0.00	0.00	458.93	09/30/2022	
YOGLI MOGLI ENTERPRISES	2022	2588-0287	S	362.62	78.18	18.13	28.00	20.00	506.93	11/15/2022	
						GRAND TOTAL DUE			9,457.14		
5506193	2801 CANDLER RD UNIT 204										
SUN NEW STAND	2017	1975-0190	F	118.53	68.52	5.93	0.00	0.00	192.98	10/02/2017	
SUN NEW STAND	2017	1975-0190	S	118.53	68.52	5.93	30.50	20.00	243.48	11/15/2017	
						GRAND TOTAL DUE			436.46		

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5506193	2801	CANDLER RD UNIT C30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLOBAL NEWSTAND LLC	2022		2588-0288	F	111.93	24.13	5.60	0.00	0.00	141.66	09/30/2022
GLOBAL NEWSTAND LLC	2022		2588-0288	S	111.93	24.13	5.60	28.00	20.00	189.66	11/15/2022
SANA VENTURE LLC	2023		2715-0447	F	158.61	18.10	7.93	0.00	0.00	184.64	10/02/2023
SANA VENTURE LLC	2023		2715-0447	S	158.61	18.10	7.93	28.00	20.00	232.64	11/15/2023
									GRAND TOTAL DUE	748.60	
5506193	2801	CANDLER RD UNIT C30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANA VENTURE LLC	2024			F	841.09	0.00	42.05	0.00	0.00	883.14	09/30/2024
SANA VENTURE LLC	2024			S	841.09	0.00	42.05	0.00	0.00	883.14	11/15/2024
									GRAND TOTAL DUE	1,766.28	
5506240	5047	MINOLA DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NO LIMITS CATALYTICS INC	2024			F	10,081.87	0.00	504.09	0.00	0.00	10,585.96	09/30/2024
NO LIMITS CATALYTICS INC	2024			S	10,081.87	0.00	504.09	0.00	0.00	10,585.96	11/15/2024
									GRAND TOTAL DUE	21,171.92	
5506266	5256	PEACHTREE RD STE 125									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
METALEAP DESIGN INC	2024			F	237.56	0.00	11.88	0.00	0.00	249.44	09/30/2024
METALEAP DESIGN INC	2024			S	237.56	0.00	11.88	0.00	0.00	249.44	11/15/2024
									GRAND TOTAL DUE	498.88	
5506291	2701	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SK WIRELESS CANDLER INC	2017		1975-0191	F	111.76	64.61	5.59	0.00	0.00	181.96	10/02/2017
SK WIRELESS CANDLER INC	2017		1975-0191	S	111.76	64.61	5.59	30.50	20.00	232.46	11/15/2017
SK WIRELESS CANDLER INC	2018		2137-0494	F	111.12	55.91	5.56	0.00	0.00	172.59	10/01/2018
SK WIRELESS CANDLER INC	2018		2137-0494	S	111.12	55.91	5.56	30.50	20.00	223.09	11/15/2018
									GRAND TOTAL DUE	810.10	
5506410	250 E	PONCE DE LEON AVE 3									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
UTILITY ASSOCIATES INC	2024			S	133.59	0.00	6.68	0.00	0.00	140.27	11/15/2024
									GRAND TOTAL DUE	140.27	
5506584	8000	MALL PKWY # 2350 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STONECREST STORE LLC	2017		1975-0192	F	257.65	148.95	12.88	0.00	0.00	419.48	10/02/2017
STONECREST STORE LLC	2017		1975-0192	S	257.65	148.95	12.88	30.50	20.00	469.98	11/15/2017
STONECREST STORE LLC	2018		2137-0496	F	238.53	120.01	11.93	0.00	0.00	370.47	10/01/2018
STONECREST STORE LLC	2018		2137-0496	S	238.53	120.01	11.93	30.50	20.00	420.97	11/15/2018
STONECREST STORE LLC	2019		2268-0436	F	226.69	94.79	11.33	0.00	0.00	332.81	09/30/2019
STONECREST STORE LLC	2019		2268-0436	S	226.69	94.79	11.33	30.50	20.00	383.31	11/15/2019
STONECREST STORE LLC	2020		2362-0345	F	222.53	72.32	11.13	0.00	0.00	305.98	04/24/2021
STONECREST STORE LLC	2020		2362-0345	S	222.53	72.32	11.13	28.00	130.00	463.98	04/24/2021
STONECREST STORE LLC	2021		2461-0341	F	224.63	62.47	11.23	0.00	0.00	298.33	09/30/2021
STONECREST STORE LLC	2021		2461-0341	S	224.63	62.47	11.23	28.00	20.00	346.33	11/15/2021
STONECREST STORE LLC	2022		2588-0289	F	212.19	45.75	10.61	0.00	0.00	268.55	09/30/2022
STONECREST STORE LLC	2022		2588-0289	S	212.19	45.75	10.61	28.00	20.00	316.55	11/15/2022
STONECREST STORE LLC	2023		2715-0448	F	213.24	24.34	10.66	0.00	0.00	248.24	10/02/2023
STONECREST STORE LLC	2023		2715-0448	S	213.24	24.34	10.66	28.00	20.00	296.24	11/15/2023
STONECREST STORE LLC	2024			F	214.12	0.00	10.71	0.00	0.00	224.83	09/30/2024
STONECREST STORE LLC	2024			S	214.12	0.00	10.71	0.00	0.00	224.83	11/15/2024
									GRAND TOTAL DUE	5,390.88	
5506894	44	VARIOUS .									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
TOWER CLOUD INC	2018		2137-0497	S	6.62	3.33	0.33	0.37	0.24	10.89	11/15/2018
									GRAND TOTAL DUE	10.89	
5506908	4511	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
NGOC BICH TRAN	2024			F	85.57	0.00	4.28	0.00	0.00	89.85	09/30/2024
NGOC BICH TRAN	2024			S	85.57	0.00	4.28	0.00	0.00	89.85	11/15/2024
									GRAND TOTAL DUE	179.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5507068 PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
PRUITT TRAN INC	2024		S	1,800.02	0.00	90.00	0.00	0.00	1,890.02	11/15/2024	
GRAND TOTAL DUE									1,890.02		
5508293 1410 DRESDEN DR # 102 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CAPSTONE EQUITY PARTNERS	2017		F	407.11	235.35	20.36	0.00	0.00	662.82	10/02/2017	
CAPSTONE EQUITY PARTNERS	2017		S	407.11	235.35	20.36	30.50	20.00	713.32	11/15/2017	
GRAND TOTAL DUE									1,376.14		
5508595 2772 NORTHEAST EXPY NE TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
DEKALB CONVENIENCE STORE	2023		S	314.60	35.91	15.73	28.00	20.00	414.24	11/15/2023	
DEKALB CONVENIENCE STORE	2024		F	317.03	0.00	15.85	0.00	0.00	332.88	09/30/2024	
DEKALB CONVENIENCE STORE	2024		S	317.03	0.00	15.85	0.00	0.00	332.88	11/15/2024	
GRAND TOTAL DUE									1,080.00		
5508617 5600 BUFORD HWY NE STE 10 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
BEST MOBILE USA, INC.	2023		F	70.83	8.08	3.54	0.00	0.00	82.45	10/02/2023	
BEST MOBILE USA, INC.	2023		S	70.83	8.08	3.54	28.00	20.00	130.45	11/15/2023	
BEST MOBILE USA, INC.	2024		F	69.13	0.00	3.46	0.00	0.00	72.59	09/30/2024	
BEST MOBILE USA, INC.	2024		S	69.13	0.00	3.46	0.00	0.00	72.59	11/15/2024	
GRAND TOTAL DUE									358.08		
5509427 5980 PEACHTREE RD 30341 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
WINK N GO INC	2017		FP F	498.65	288.27	24.93	0.00	0.00	811.85	10/02/2017	
WINK N GO INC	2017		FP S	498.65	288.27	24.93	30.50	20.00	862.35	11/15/2017	
GRAND TOTAL DUE									1,674.20		
5509443 5091 BUFORD HWY NE STE E TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
LUPE'S BOUTQUE	2020		F	240.98	82.09	12.05	0.00	0.00	335.12	09/30/2020	
LUPE'S BOUTQUE	2020		S	306.85	104.52	15.34	28.00	130.00	584.71	11/16/2020	
LUPE'S BOUTQUE	2021		F	274.51	76.34	13.73	0.00	0.00	364.58	09/30/2021	
LUPE'S BOUTQUE	2021		S	274.51	76.34	13.73	28.00	20.00	412.58	11/15/2021	
LUPE'S BOUTQUE	2022		F	263.87	56.89	13.19	0.00	0.00	333.95	09/30/2022	
LUPE'S BOUTQUE	2022		S	263.87	56.89	13.19	28.00	20.00	381.95	11/15/2022	
LUPE'S BOUTQUE	2023		F	252.56	28.82	12.63	0.00	0.00	294.01	10/02/2023	
LUPE'S BOUTQUE	2023		S	252.56	28.82	12.63	28.00	20.00	342.01	11/15/2023	
LUPE'S BOUTQUE	2024		F	287.00	0.00	14.35	0.00	0.00	301.35	09/30/2024	
LUPE'S BOUTQUE	2024		S	287.00	0.00	14.35	0.00	0.00	301.35	11/15/2024	
GRAND TOTAL DUE									3,651.61		
5509737 2929 TURNER HILL RD # 225 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
E & J LAWRENCE INC STONE	2023		F	4,019.56	458.75	200.98	0.00	0.00	4,679.29	10/02/2023	
E & J LAWRENCE INC STONE	2023		S	4,019.56	458.75	200.98	28.00	20.00	4,727.29	11/15/2023	
E & J LAWRENCE INC STONE	2024		F	4,036.10	0.00	201.81	0.00	0.00	4,237.91	09/30/2024	
E & J LAWRENCE INC STONE	2024		S	4,036.10	0.00	201.81	0.00	0.00	4,237.91	11/15/2024	
GRAND TOTAL DUE									17,882.40		
5509753 2801 CANDLER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
E & J DEKALB 1072	2021		S	114.25	31.77	5.71	28.00	20.00	199.73	11/15/2021	
SNIPES, USA	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
SNIPES, USA	2024		F	2,274.53	0.00	113.73	0.00	0.00	2,388.26	09/30/2024	
SNIPES, USA	2024		S	2,274.53	0.00	113.73	0.00	0.00	2,388.26	11/15/2024	
GRAND TOTAL DUE									5,024.25		
5509885 2781 E COLLEGE AVE 30030 TAX DISTRICT: 14A AVDL EST ANX DUE DATE: CODE:											
YOHANASO ENTERPRISES LLC	2017		F	523.51	302.65	26.18	0.00	0.00	852.34	10/02/2017	
YOHANASO ENTERPRISES LLC	2017		S	523.51	302.65	26.18	30.50	20.00	902.84	11/15/2017	
YOHANASO ENTERPRISES LLC	2018		F	525.85	264.56	26.29	0.00	0.00	816.70	10/01/2018	
YOHANASO ENTERPRISES LLC	2018		S	525.85	264.56	26.29	30.50	20.00	867.20	11/15/2018	
GRAND TOTAL DUE									3,439.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5511120		1709 CHURCH ST # B		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THATI RESTAURANT	2017		1975-0200	F	351.97	203.48	17.60	0.00	0.00	573.05	10/02/2017
THATI RESTAURANT	2017		1975-0200	S	351.97	203.48	17.60	30.50	20.00	623.55	11/15/2017
THATI RESTAURANT	2018		2137-0502	F	316.43	159.20	15.82	0.00	0.00	491.45	10/01/2018
THATI RESTAURANT	2018		2137-0502	S	316.43	159.20	15.82	30.50	20.00	541.95	11/15/2018
THATI RESTAURANT	2019		2268-0442	F	280.23	117.18	14.01	0.00	0.00	411.42	09/30/2019
THATI RESTAURANT	2019		2268-0442	S	280.23	117.18	14.01	30.50	20.00	461.92	11/15/2019
THATI RESTAURANT	2020		2362-0353	F	257.85	83.80	12.89	0.00	0.00	354.54	04/24/2021
THATI RESTAURANT	2020		2362-0353	S	257.85	83.80	12.89	28.00	130.00	512.54	04/24/2021
THATI RESTAURANT	2021		2461-0350	F	245.35	68.23	12.27	0.00	0.00	325.85	09/30/2021
THATI RESTAURANT	2021		2461-0350	S	245.35	68.23	12.27	28.00	20.00	373.85	11/15/2021
THATI RESTAURANT	2022		2588-0298	F	242.05	52.18	12.10	0.00	0.00	306.33	09/30/2022
THATI RESTAURANT	2022		2588-0298	S	242.05	52.18	12.10	28.00	20.00	354.33	11/15/2022
THATI RESTAURANT	2023		2715-0474	F	222.24	25.36	11.11	0.00	0.00	258.71	10/02/2023
THATI RESTAURANT	2023		2715-0474	S	222.24	25.36	11.11	28.00	20.00	306.71	11/15/2023
THATI RESTAURANT	2024			F	217.80	0.00	10.89	0.00	0.00	228.69	09/30/2024
THATI RESTAURANT	2024			S	217.80	0.00	10.89	0.00	0.00	228.69	11/15/2024
GRAND TOTAL DUE									6,353.58		
5511618		3757 COVINGTON HWY # STE		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BEST NEW ORLEANS SEAFOOD	2024			F	1,062.54	0.00	53.13	0.00	0.00	1,115.67	09/30/2024
BEST NEW ORLEANS SEAFOOD	2024			S	1,062.54	0.00	53.13	0.00	0.00	1,115.67	11/15/2024
GRAND TOTAL DUE									2,231.34		
5511766		2158 MORELAND AVE SE		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AYALA HURTADO INC.	2017		1975-0202	F	97.11	56.14	4.86	0.00	0.00	158.11	10/02/2017
AYALA HURTADO INC.	2017		1975-0202	S	97.11	56.14	4.86	30.50	20.00	208.61	11/15/2017
AYALA HURTADO INC.	2018		2137-0503	F	82.10	41.31	4.11	0.00	0.00	127.52	10/01/2018
AYALA HURTADO INC.	2018		2137-0503	S	82.10	41.31	4.11	30.50	20.00	178.02	11/15/2018
AYALA HURTADO INC.	2019		2268-0443	F	67.17	28.09	3.36	0.00	0.00	98.62	09/30/2019
AYALA HURTADO INC.	2019		2268-0443	S	67.17	28.09	3.36	30.50	20.00	149.12	11/15/2019
AYALA HURTADO INC.	2020		2362-0354	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									1,078.00		
5511791		1221 CAROLINE ST NE # 120		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SMOOTHIE KING	2017		1975-0203	A	0.11	0.06	0.02	0.00	0.00	0.19	12/15/2017
GRAND TOTAL DUE									0.19		
5512045		4848 MEMORIAL DR # D		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BANNYS WIRELESS	2024			F	69.91	0.00	3.50	0.00	0.00	73.41	09/30/2024
BANNYS WIRELESS	2024			S	69.91	0.00	3.50	0.00	0.00	73.41	11/15/2024
GRAND TOTAL DUE									146.82		
5512096		5068 MEMORIAL DR		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KING SEAFOOD MARKET LLC	2024			S	13.54	0.00	0.68	0.00	0.00	14.22	11/15/2024
GRAND TOTAL DUE									14.22		
5512240		4586 MEMORIAL DR		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PEAK PERFORMANCE FITNESS	2017		1975-0206	F	98.50	56.94	4.93	0.00	0.00	160.37	10/02/2017
PEAK PERFORMANCE FITNESS	2017		1975-0206	S	98.50	56.94	4.93	30.50	20.00	210.87	11/15/2017
PEAK PERFORMANCE FITNESS	2018		2137-0505	F	80.68	40.59	4.03	0.00	0.00	125.30	10/01/2018
PEAK PERFORMANCE FITNESS	2018		2137-0505	S	80.68	40.59	4.03	30.50	20.00	175.80	11/15/2018
GRAND TOTAL DUE									672.34		
5512258		4292 MEMORIAL DR # B		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY HEALTHCARE SERVIC	2017		1975-0207	F	105.81	61.17	5.29	0.00	0.00	172.27	10/02/2017
FAMILY HEALTHCARE SERVIC	2017		1975-0207	S	105.81	61.17	5.29	30.50	20.00	222.77	11/15/2017
GRAND TOTAL DUE									395.04		
5512304		2579 PARK CENTRAL BLVD 30		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
5 STAR APPAREL, LLC	2024			S	12.32	0.00	0.62	0.00	0.00	12.94	11/15/2024
GRAND TOTAL DUE									12.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512380	3459	MEMORIAL DR # J									
										TAX DISTRICT: 04	UNINCORPORATED
SHOE LAND INC	2018	2137-0506	S	7.87	3.96	0.39	20.50	20.00	52.72	11/15/2018	
SHOE LAND INC	2019	2268-0445	F	149.14	62.36	7.46	0.00	0.00	218.96	09/30/2019	
SHOE LAND INC	2019	2268-0445	S	149.14	62.36	7.46	30.50	20.00	269.46	11/15/2019	
SHOE LAND INC	2020	2362-0356	F	144.65	47.01	7.23	0.00	0.00	198.89	04/24/2021	
SHOE LAND INC	2020	2362-0356	S	144.65	47.01	7.23	28.00	130.00	356.89	04/24/2021	
SHOE LAND INC	2021	2461-0353	F	142.42	39.61	7.12	0.00	0.00	189.15	09/30/2021	
SHOE LAND INC	2021	2461-0353	S	142.42	39.61	7.12	28.00	20.00	237.15	11/15/2021	
SHOE LAND INC	2022	2588-0300	F	142.42	30.70	7.12	0.00	0.00	180.24	09/30/2022	
SHOE LAND INC	2022	2588-0300	S	142.42	30.70	7.12	28.00	20.00	228.24	11/15/2022	
SHOE LAND INC	2023	2715-0476	F	138.38	15.79	6.92	0.00	0.00	161.09	10/02/2023	
SHOE LAND INC	2023	2715-0476	S	138.38	15.79	6.92	28.00	20.00	209.09	11/15/2023	
SHOE TREND	2024		F	138.06	0.00	6.90	0.00	0.00	144.96	09/30/2024	
SHOE TREND	2024		S	138.06	0.00	6.90	0.00	0.00	144.96	11/15/2024	
									2,591.80		
									GRAND TOTAL DUE		
5512436	5615	MEMORIAL DR # 401									
										TAX DISTRICT: 04	UNINCORPORATED
BEST LAND	2017	1975-0208	F	105.99	61.27	5.30	0.00	0.00	172.56	10/02/2017	
BEST LAND	2017	1975-0208	S	105.99	61.27	5.30	30.50	20.00	223.06	11/15/2017	
BEST LAND	2018	2137-0507	F	102.45	51.54	5.12	0.00	0.00	159.11	10/01/2018	
BEST LAND	2018	2137-0507	S	102.45	51.54	5.12	30.50	20.00	209.61	11/15/2018	
BEST LAND	2019	2268-0446	F	99.10	41.44	4.96	0.00	0.00	145.50	09/30/2019	
BEST LAND	2019	2268-0446	S	99.10	41.44	4.96	30.50	20.00	196.00	11/15/2019	
BEST LAND	2020	2362-0357	F	97.26	31.61	4.86	0.00	0.00	133.73	04/24/2021	
BEST LAND	2020	2362-0357	S	97.26	31.61	4.86	28.00	130.00	291.73	04/24/2021	
BEST LAND	2021	2461-0354	F	96.33	26.79	4.82	0.00	0.00	127.94	09/30/2021	
BEST LAND	2021	2461-0354	S	96.33	26.79	4.82	28.00	20.00	175.94	11/15/2021	
BEST LAND	2022	2588-0301	F	96.34	20.77	4.82	0.00	0.00	121.93	09/30/2022	
BEST LAND	2022	2588-0301	S	96.34	20.77	4.82	28.00	20.00	169.93	11/15/2022	
									2,127.04		
									GRAND TOTAL DUE		
5512452	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
SKOOLZONE	2017	1975-0209	F	189.41	109.50	9.47	0.00	0.00	308.38	10/02/2017	
SKOOLZONE	2017	1975-0209	S	189.41	109.50	9.47	30.50	20.00	358.88	11/15/2017	
SKOOLZONE	2018	2137-0508	F	186.56	93.86	9.33	0.00	0.00	289.75	10/01/2018	
SKOOLZONE	2018	2137-0508	S	186.56	93.86	9.33	30.50	20.00	340.25	11/15/2018	
SKOOLZONE	2019	2268-0447	F	183.89	76.89	9.19	0.00	0.00	269.97	09/30/2019	
SKOOLZONE	2019	2268-0447	S	183.89	76.89	9.19	30.50	20.00	320.47	11/15/2019	
									1,887.70		
									GRAND TOTAL DUE		
5512592	5615	MEMORIAL DR # 107									
										TAX DISTRICT: 04	UNINCORPORATED
HASAN CLOTHING SHOP	2019	2268-0448	F	67.62	28.28	3.38	0.00	0.00	99.28	09/30/2019	
HASAN CLOTHING SHOP	2019	2268-0448	S	67.62	28.28	3.38	30.50	20.00	149.78	11/15/2019	
HASAN CLOTHING SHOP	2021	2461-0355	F	66.00	18.36	3.30	0.00	0.00	87.66	09/30/2021	
HASAN CLOTHING SHOP	2021	2461-0355	S	66.00	18.36	3.30	28.00	20.00	135.66	11/15/2021	
HASAN CLOTHING SHOP	2022	2588-0302	F	65.99	14.23	3.30	0.00	0.00	83.52	09/30/2022	
HASAN CLOTHING SHOP	2022	2588-0302	S	65.99	14.23	3.30	28.00	20.00	131.52	11/15/2022	
									687.42		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5512606	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
KIMS FASHION	2017		1975-0210	F	190.09	109.89	9.50	0.00	0.00	309.48	10/02/2017
KIMS FASHION	2017		1975-0210	S	190.09	109.89	9.50	30.50	20.00	359.98	11/15/2017
KIMS FASHION	2018		2137-0510	F	187.12	94.14	9.36	0.00	0.00	290.62	10/01/2018
KIMS FASHION	2018		2137-0510	S	187.12	94.14	9.36	30.50	20.00	341.12	11/15/2018
KIMS FASHION	2019		2268-0449	F	184.43	77.12	9.22	0.00	0.00	270.77	09/30/2019
KIMS FASHION	2019		2268-0449	S	184.43	77.12	9.22	30.50	20.00	321.27	11/15/2019
KIMS FASHION	2020		2362-0358	F	183.11	59.51	9.16	0.00	0.00	251.78	04/24/2021
KIMS FASHION	2020		2362-0358	S	183.11	59.51	9.16	28.00	130.00	409.78	04/24/2021
KIMS FASHION	2021		2461-0356	F	182.45	50.74	9.12	0.00	0.00	242.31	09/30/2021
KIMS FASHION	2021		2461-0356	S	182.45	50.74	9.12	28.00	20.00	290.31	11/15/2021
KIMS FASHION	2022		2588-0303	F	182.45	39.33	9.12	0.00	0.00	230.90	09/30/2022
KIMS FASHION	2022		2588-0303	S	182.45	39.33	9.12	28.00	20.00	278.90	11/15/2022
									GRAND TOTAL DUE	3,597.22	
5512673	6254	MEMORIAL DR # A									
										TAX DISTRICT: 04	UNINCORPORATED
LESOUL RESTAURANT AND CP	2017		1975-0211	F	167.65	96.92	8.38	0.00	0.00	272.95	10/02/2017
LESOUL RESTAURANT AND CP	2017		1975-0211	S	167.65	96.92	8.38	30.50	20.00	323.45	11/15/2017
									GRAND TOTAL DUE	596.40	
5512851	252 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2017		1975-0212	F	157.80	91.23	7.89	0.00	0.00	256.92	10/02/2017
DECATUR BIKES	2017		1975-0212	S	157.80	91.23	7.89	30.50	20.00	307.42	11/15/2017
									GRAND TOTAL DUE	564.34	
5512851	252 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2018		2137-0511	F	169.24	85.15	8.46	0.00	0.00	262.85	10/01/2018
DECATUR BIKES	2018		2137-0511	S	169.24	85.15	8.46	30.50	20.00	313.35	11/15/2018
									GRAND TOTAL DUE	576.20	
5513076	335 W	PONCE DE LEON AVE S									
										TAX DISTRICT: 92	DECATUR
BSL GROUP II INC	2017		1975-0213	F	103.63	59.91	5.18	0.00	0.00	168.72	10/02/2017
BSL GROUP II INC	2017		1975-0213	S	103.63	59.91	5.18	30.50	20.00	219.22	11/15/2017
BSL GROUP II INC	2018		2137-0513	F	94.67	47.63	4.73	0.00	0.00	147.03	10/01/2018
BSL GROUP II INC	2018		2137-0513	S	94.67	47.63	4.73	30.50	20.00	197.53	11/15/2018
BSL GROUP II INC	2019		2268-0450	F	73.67	30.81	3.68	0.00	0.00	108.16	09/30/2019
BSL GROUP II INC	2019		2268-0450	S	73.67	30.81	3.68	30.50	20.00	158.66	11/15/2019
									GRAND TOTAL DUE	999.32	
5513190	4281	HUGH HOWELL RD 30084									
										TAX DISTRICT: 90	TUCKER
T&U AUTO REPAIR & BODY S	2018		2137-0514	S	7.70	3.87	0.39	20.50	20.00	52.46	11/15/2018
T&U AUTO REPAIR & BODY S	2019		2268-0452	F	133.98	56.02	6.70	0.00	0.00	196.70	09/30/2019
T&U AUTO REPAIR & BODY S	2019		2268-0452	S	133.98	56.02	6.70	30.50	20.00	247.20	11/15/2019
T&U AUTO REPAIR & BODY S	2020		2362-0360	F	111.66	36.29	5.58	0.00	0.00	153.53	04/24/2021
T&U AUTO REPAIR & BODY S	2020		2362-0360	S	111.66	36.29	5.58	28.00	130.00	311.53	04/24/2021
T&U AUTO REPAIR & BODY S	2021		2461-0359	F	99.82	27.76	4.99	0.00	0.00	132.57	09/30/2021
T&U AUTO REPAIR & BODY S	2021		2461-0359	S	99.82	27.76	4.99	28.00	20.00	180.57	11/15/2021
T&U AUTO REPAIR & BODY S	2022		2588-0305	F	92.87	20.02	4.64	0.00	0.00	117.53	09/30/2022
T&U AUTO REPAIR & BODY S	2022		2588-0305	S	92.87	20.02	4.64	28.00	20.00	165.53	11/15/2022
T&U AUTO REPAIR & BODY S	2023		2715-0477	F	92.29	10.53	4.61	0.00	0.00	107.43	10/02/2023
T&U AUTO REPAIR & BODY S	2023		2715-0477	S	92.29	10.53	4.61	28.00	20.00	155.43	11/15/2023
T&U AUTO REPAIR & BODY S	2024			F	82.53	0.00	4.13	0.00	0.00	86.66	09/30/2024
T&U AUTO REPAIR & BODY S	2024			S	82.53	0.00	4.13	0.00	0.00	86.66	11/15/2024
									GRAND TOTAL DUE	1,993.80	
5513203	3940	LAWRENCEVILLE HWY									
										TAX DISTRICT: 90	TUCKER
I DEAL JEWELRY AND PAWN	2017		1975-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019
I DEAL JEWELRY AND PAWN	2018		2137-0515	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019
									GRAND TOTAL DUE	101.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5513360	3853	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
502 ANTOJITOS GUATEMALTE	2024		F	236.74	0.00	11.84	0.00	0.00	248.58	09/30/2024	
502 ANTOJITOS GUATEMALTE	2024		S	236.74	0.00	11.84	0.00	0.00	248.58	11/15/2024	
						GRAND TOTAL DUE			497.16		
5513394	4375	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HARIOM VITTHALA 4 LLC	2024		F	84.76	0.00	4.24	0.00	0.00	89.00	09/30/2024	
HARIOM VITTHALA 4 LLC	2024		S	84.76	0.00	4.24	0.00	0.00	89.00	11/15/2024	
						GRAND TOTAL DUE			178.00		
5513637	5030	MEMORIAL DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FIRST CITIZENS BANK & TF	2017	1975-0216	F	70.41	40.70	3.52	0.00	0.00	114.63	10/02/2017	
FIRST CITIZENS BANK & TF	2017	1975-0216	S	70.41	40.70	3.52	30.50	20.00	165.13	11/15/2017	
FIRST CITIZENS BANK & TF	2018	2137-0516	F	69.81	35.12	3.49	0.00	0.00	108.42	10/01/2018	
FIRST CITIZENS BANK & TF	2018	2137-0516	S	69.81	35.12	3.49	30.50	20.00	158.92	11/15/2018	
FIRST CITIZENS BANK & TF	2019	2268-0453	F	69.66	29.13	3.48	0.00	0.00	102.27	09/30/2019	
FIRST CITIZENS BANK & TF	2019	2268-0453	S	69.66	29.13	3.48	30.50	20.00	152.77	11/15/2019	
FIRST CITIZENS BANK & TF	2020	2362-0362	F	69.66	23.73	3.48	0.00	0.00	96.87	09/30/2020	
FIRST CITIZENS BANK & TF	2020	2362-0362	S	69.66	23.73	3.48	28.00	130.00	254.87	11/16/2020	
FIRST CITIZENS BANK & TF	2021	2461-0362	F	69.66	19.37	3.48	0.00	0.00	92.51	09/30/2021	
FIRST CITIZENS BANK & TF	2021	2461-0362	S	69.66	19.37	3.48	28.00	20.00	140.51	11/15/2021	
FIRST CITIZENS BANK & TF	2022	2588-0307	F	69.66	15.02	3.48	0.00	0.00	88.16	09/30/2022	
FIRST CITIZENS BANK & TF	2022	2588-0307	S	69.66	15.02	3.48	28.00	20.00	136.16	11/15/2022	
FIRST CITIZENS BANK & TF	2023	2715-0479	F	69.49	7.93	3.47	0.00	0.00	80.89	10/02/2023	
FIRST CITIZENS BANK & TF	2023	2715-0479	S	69.49	7.93	3.47	28.00	20.00	128.89	11/15/2023	
FIRST CITIZENS BANK & TF	2024		F	69.34	0.00	3.47	0.00	0.00	72.81	09/30/2024	
FIRST CITIZENS BANK & TF	2024		S	69.34	0.00	3.47	0.00	0.00	72.81	11/15/2024	
						GRAND TOTAL DUE			1,966.62		
5513963	1888	MONTREAL CT									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
INTOWN WHOLESALE, INC	2024		F	2,385.11	0.00	119.26	0.00	0.00	2,504.37	09/30/2024	
INTOWN WHOLESALE, INC	2024		S	2,385.11	0.00	119.26	0.00	0.00	2,504.37	11/15/2024	
						GRAND TOTAL DUE			5,008.74		
5514111	2484	BRIARCLIFF RD NE # 3									
					TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE:	CODE:
RICH VISION	2017	1975-0217	F	97.41	56.31	4.87	0.00	0.00	158.59	10/02/2017	
RICH VISION	2017	1975-0217	S	97.41	56.31	4.87	30.50	20.00	209.09	11/15/2017	
RICH VISION	2018	2137-0517	F	92.90	46.74	4.65	0.00	0.00	144.29	10/01/2018	
RICH VISION	2018	2137-0517	S	92.90	46.74	4.65	30.50	20.00	194.79	11/15/2018	
						GRAND TOTAL DUE			706.76		
5514285	153	GROVE PL									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANDS AUTO MECHANICS	2017	1975-0218	F	106.07	61.32	5.30	0.00	0.00	172.69	10/02/2017	
HANDS AUTO MECHANICS	2017	1975-0218	S	106.07	61.32	5.30	30.50	20.00	223.19	11/15/2017	
HANDS AUTO MECHANICS	2018	2137-0519	F	88.91	44.73	4.45	0.00	0.00	138.09	10/01/2018	
HANDS AUTO MECHANICS	2018	2137-0519	S	88.91	44.73	4.45	30.50	20.00	188.59	11/15/2018	
HANDS AUTO MECHANICS	2019	2268-0454	F	72.34	30.25	3.62	0.00	0.00	106.21	09/30/2019	
HANDS AUTO MECHANICS	2019	2268-0454	S	72.34	30.25	3.62	30.50	20.00	156.71	11/15/2019	
HANDS AUTO MECHANICS	2020	2362-0365	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,143.48		
5514315	2752	E PONCE DE LEON AVE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ESCADA SYSTEMS, INC.	2017	1975-0219	F	67.84	39.22	3.39	2.39	1.57	114.41	11/15/2017	
ESCADA SYSTEMS, INC.	2018	2137-0520	F	853.63	429.47	42.68	0.00	0.00	1,325.78	10/01/2018	
ESCADA SYSTEMS, INC.	2018	2137-0520	S	853.63	429.47	42.68	30.50	20.00	1,376.28	11/15/2018	
						GRAND TOTAL DUE			2,816.47		
5514323	4146	E PONCE DE LEON AVE									
					TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
LAIMI INC.	2022	2588-0310	F	79.30	17.10	3.97	0.00	0.00	100.37	09/30/2022	
LAIMI INC.	2022	2588-0310	S	79.30	17.10	3.97	28.00	20.00	148.37	11/15/2022	
						GRAND TOTAL DUE			248.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514480											
4932 HUGH HOWELL RD				TAX DISTRICT:		90	TUCKER	DUE DATE:		CODE:	
JOYNER ENTERPRISES	2017		F	88.63	51.24	4.43	0.00	0.00	144.30	10/02/2017	
JOYNER ENTERPRISES	2017		S	88.63	51.24	4.43	30.50	20.00	194.80	11/15/2017	
JOYNER ENTERPRISES	2018		F	72.36	36.41	3.62	0.00	0.00	112.39	10/01/2018	
JOYNER ENTERPRISES	2018		S	72.36	36.41	3.62	30.50	20.00	162.89	11/15/2018	
GRAND TOTAL DUE									614.38		
5514498											
4761 HUGH HOWELL RD STE I				TAX DISTRICT:		90	TUCKER	DUE DATE:		CODE:	
DJG CHEMICAL INC	2020		F	135.40	44.01	6.77	0.00	0.00	186.18	04/24/2021	
DJG CHEMICAL INC	2020		S	135.40	44.01	6.77	28.00	130.00	344.18	04/24/2021	
DJG CHEMICAL INC	2021		F	132.45	36.84	6.62	0.00	0.00	175.91	09/30/2021	
DJG CHEMICAL INC	2021		S	132.45	36.84	6.62	28.00	20.00	223.91	11/15/2021	
DJG CHEMICAL INC	2022		F	130.48	28.13	6.52	0.00	0.00	165.13	09/30/2022	
DJG CHEMICAL INC	2022		S	130.48	28.13	6.52	28.00	20.00	213.13	11/15/2022	
DJG CHEMICAL INC	2023		F	126.80	14.47	6.34	0.00	0.00	147.61	10/02/2023	
DJG CHEMICAL INC	2023		S	126.80	14.47	6.34	28.00	20.00	195.61	11/15/2023	
DJG CHEMICAL INC	2024		F	126.29	0.00	6.31	0.00	0.00	132.60	09/30/2024	
DJG CHEMICAL INC	2024		S	126.29	0.00	6.31	0.00	0.00	132.60	11/15/2024	
GRAND TOTAL DUE									1,916.86		
5514501											
4303 HUGH HOWELL RD # A				TAX DISTRICT:		90	TUCKER	DUE DATE:		CODE:	
ATL SMOKE INC	2017		F	248.58	143.71	12.43	0.00	0.00	404.72	10/02/2017	
ATL SMOKE INC	2017		S	248.58	143.71	12.43	30.50	20.00	455.22	11/15/2017	
ATL SMOKE INC	2018		F	240.76	121.13	12.04	0.00	0.00	373.93	10/01/2018	
ATL SMOKE INC	2018		S	240.76	121.13	12.04	30.50	20.00	424.43	11/15/2018	
GRAND TOTAL DUE									1,658.30		
5514641											
504 HILL ST SE 30312				TAX DISTRICT:		61	ATLANTA	DUE DATE:		CODE:	
BLU CANTINA	2024		A	3.80	0.07	0.00	0.00	0.00	3.87	11/15/2024	
BLU CANTINA	2024		F	61.09	0.00	3.05	0.00	0.00	64.14	09/30/2024	
BLU CANTINA	2024		S	61.09	0.00	3.05	0.00	0.00	64.14	11/15/2024	
GRAND TOTAL DUE									132.15		
5514676											
2289 N DRUID HILLS RD NE				TAX DISTRICT:		20A	BROOKHAVEN ANX	DUE DATE:		CODE:	
EASY INSPECTIONS	2017		F	70.13	40.54	3.51	0.00	0.00	114.18	10/02/2017	
EASY INSPECTIONS	2017		S	70.13	40.54	3.51	30.50	20.00	164.68	11/15/2017	
GRAND TOTAL DUE									278.86		
5514749											
3363 GLENWOOD RD				TAX DISTRICT:		04	UNINCORPORATED	DUE DATE:		CODE:	
PALM TREE GROCERYS	2017		F	112.72	65.16	5.64	0.00	0.00	183.52	10/02/2017	
PALM TREE GROCERYS	2017		S	112.72	65.16	5.64	30.50	20.00	234.02	11/15/2017	
PALM TREE GROCERYS	2018		F	109.12	54.90	5.46	0.00	0.00	169.48	10/01/2018	
PALM TREE GROCERYS	2018		S	109.12	54.90	5.46	30.50	20.00	219.98	11/15/2018	
GRAND TOTAL DUE									807.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514803	3285	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONLEY FOOD SHOP	2017		1975-0226	F	290.37	167.87	14.52	0.00	0.00	472.76	10/02/2017
CONLEY FOOD SHOP	2017		1975-0226	S	290.37	167.87	14.52	30.50	20.00	523.26	11/15/2017
CONLEY FOOD SHOP	2018		2137-0524	F	274.39	138.05	13.72	0.00	0.00	426.16	10/01/2018
CONLEY FOOD SHOP	2018		2137-0524	S	274.39	138.05	13.72	30.50	20.00	476.66	11/15/2018
CONLEY FOOD SHOP	2019		2268-0456	F	254.25	106.31	12.71	0.00	0.00	373.27	09/30/2019
CONLEY FOOD SHOP	2019		2268-0456	S	254.25	106.31	12.71	30.50	20.00	423.77	11/15/2019
CONLEY FOOD SHOP	2020		2362-0370	F	238.76	77.60	11.94	0.00	0.00	328.30	04/24/2021
CONLEY FOOD SHOP	2020		2362-0370	S	238.76	77.60	11.94	28.00	130.00	486.30	04/24/2021
CONLEY FOOD SHOP	2021		2461-0366	F	226.79	63.07	11.34	0.00	0.00	301.20	09/30/2021
CONLEY FOOD SHOP	2021		2461-0366	S	226.79	63.07	11.34	28.00	20.00	349.20	11/15/2021
CONLEY FOOD SHOP	2022		2588-0313	F	216.27	46.63	10.81	0.00	0.00	273.71	09/30/2022
CONLEY FOOD SHOP	2022		2588-0313	S	216.27	46.63	10.81	28.00	20.00	321.71	11/15/2022
CONLEY FOOD SHOP	2023		2715-0483	F	200.79	22.92	10.04	0.00	0.00	233.75	10/02/2023
CONLEY FOOD SHOP	2023		2715-0483	S	200.79	22.92	10.04	28.00	20.00	281.75	11/15/2023
CONLEY FOOD SHOP	2024			F	187.74	0.00	9.39	0.00	0.00	197.13	09/30/2024
CONLEY FOOD SHOP	2024			S	187.74	0.00	9.39	0.00	0.00	197.13	11/15/2024
										GRAND TOTAL DUE	5,666.06
5514811	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIRECPATH, LLC	2024			F	28.83	0.00	1.44	0.00	0.00	30.27	09/30/2024
DIRECPATH, LLC	2024			S	28.83	0.00	1.44	0.00	0.00	30.27	11/15/2024
										GRAND TOTAL DUE	60.54
5515249	3402	FLAT SHOALS RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLAT SHOALS FOOD MART	2023		2715-0484	F	1,135.87	129.64	56.79	0.00	0.00	1,322.30	10/02/2023
FLAT SHOALS FOOD MART	2023		2715-0484	S	1,135.87	129.64	56.79	28.00	20.00	1,370.30	11/15/2023
FLAT SHOALS FOOD MART	2024			F	1,129.61	0.00	56.48	0.00	0.00	1,186.09	09/30/2024 NS
FLAT SHOALS FOOD MART	2024			S	1,129.61	0.00	56.48	0.00	131.37	1,317.46	11/15/2024 NS
										GRAND TOTAL DUE	5,196.15
5515265	2159	FLAT SHOALS RD SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INFINITY BISTRO LLC	2017		1975-0228	F	75.40	43.59	3.77	0.00	0.00	122.76	10/02/2017
INFINITY BISTRO LLC	2017		1975-0228	S	75.40	43.59	3.77	30.50	20.00	173.26	11/15/2017
										GRAND TOTAL DUE	296.02
5515427	4826	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3 GIRLS AND A NEEDLE, IN	2024			F	661.32	0.00	34.12	0.00	21.02	716.46	09/30/2024
3 GIRLS AND A NEEDLE, IN	2024			S	661.32	0.00	34.12	0.00	21.01	716.45	11/15/2024
										GRAND TOTAL DUE	1,432.91
5515486	4635	FLAT SHOALS PKWY # A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUITE 20 DAY SPA	2017		1975-0229	F	74.51	43.07	3.73	0.00	0.00	121.31	10/02/2017
SUITE 20 DAY SPA	2017		1975-0229	S	74.51	43.07	3.73	30.50	20.00	171.81	11/15/2017
										GRAND TOTAL DUE	293.12
5515559	2414	WESLEY CHAPEL RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JVJ SUBWAY INC	2021		2461-0368	S	9.69	2.69	0.48	18.00	20.00	50.86	11/15/2021
THE R G & COMPANY LLC	2022		2588-0314	S	185.81	40.06	9.29	28.00	20.00	283.16	11/15/2022
THE R G & COMPANY LLC	2023		2715-0485	F	154.47	17.63	7.72	0.00	0.00	179.82	10/02/2023
THE R G & COMPANY LLC	2023		2715-0485	S	154.47	17.63	7.72	28.00	20.00	227.82	11/15/2023
THE R G & COMPANY LLC	2024			F	147.29	0.00	7.36	0.00	0.00	154.65	09/30/2024
THE R G & COMPANY LLC	2024			S	147.29	0.00	7.36	0.00	0.00	154.65	11/15/2024
										GRAND TOTAL DUE	1,050.96
5515583	2446	WESLEY CHAPEL RD # H									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER RENTAL PURCHASE	2017		1975-0230	F	745.92	431.22	37.30	0.00	0.00	1,214.44	10/02/2017
PREMIER RENTAL PURCHASE	2017		1975-0230	S	745.92	431.22	37.30	30.50	20.00	1,264.94	11/15/2017
PREMIER RENTAL PURCHASE	2018		2137-0527	F	736.75	370.67	36.84	0.00	0.00	1,144.26	10/01/2018
PREMIER RENTAL PURCHASE	2018		2137-0527	S	736.75	370.67	36.84	30.50	20.00	1,194.76	11/15/2018
										GRAND TOTAL DUE	4,818.40

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5515591	2460	WESLEY CHAPEL RD # 2									
PLANET FITNESS	2024		S	61.12	0.00	3.06	0.00	0.00	64.18	11/15/2024	
GRAND TOTAL DUE									64.18		
5515681	2972	EVANS MILL RD 30038									
TIC TOC GROCERY STORE	2018	2137-0529	F	240.35	120.92	12.02	0.00	0.00	373.29	10/01/2018	
TIC TOC GROCERY STORE	2018	2137-0529	S	240.35	120.92	12.02	30.50	20.00	423.79	11/15/2018	
TIC TOC GROCERY STORE	2019	2268-0460	F	235.86	98.62	11.79	0.00	0.00	346.27	09/30/2019	
TIC TOC GROCERY STORE	2019	2268-0460	S	235.86	98.62	11.79	30.50	20.00	396.77	11/15/2019	
TIC TOC GROCERY STORE	2020	2362-0372	F	233.50	75.89	11.68	0.00	0.00	321.07	04/24/2021	
TIC TOC GROCERY STORE	2020	2362-0372	S	233.50	75.89	11.68	28.00	130.00	479.07	04/24/2021	
TIC TOC GROCERY STORE	2021	2461-0369	F	232.31	64.61	11.62	0.00	0.00	308.54	09/30/2021	
TIC TOC GROCERY STORE	2021	2461-0369	S	232.31	64.61	11.62	28.00	20.00	356.54	11/15/2021	
TIC TOC GROCERY STORE	2022	2588-0315	F	232.31	50.08	11.62	0.00	0.00	294.01	09/30/2022	
TIC TOC GROCERY STORE	2022	2588-0315	S	232.31	50.08	11.62	28.00	20.00	342.01	11/15/2022	
GRAND TOTAL DUE									3,641.36		
5515869	5269	BUFORD HWY NE STE 8									
BELOW WHOLESALE FASHIONS	2017	1975-0231	F	306.71	177.31	15.34	0.00	0.00	499.36	10/02/2017	
BELOW WHOLESALE FASHIONS	2017	1975-0231	S	306.71	177.31	15.34	30.50	20.00	549.86	11/15/2017	
GRAND TOTAL DUE									1,049.22		
5515915	2295	PARKLAKE DR STE 401									
OZ PUBLISHING, INC.	2020	2362-0373	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
GRAND TOTAL DUE									48.00		
5515923	2217	IRVINDALE DR STE 1 3									
RAUTONHAUS INC	2017	1975-0232	F	71.38	41.27	3.57	0.00	0.00	116.22	10/02/2017	
RAUTONHAUS INC	2017	1975-0232	S	71.38	41.27	3.57	30.50	20.00	166.72	11/15/2017	
RAUTONHAUS INC	2018	2137-0530	F	66.40	33.41	3.32	0.00	0.00	103.13	10/01/2018	
RAUTONHAUS INC	2018	2137-0530	S	66.40	33.41	3.32	30.50	20.00	153.63	11/15/2018	
GRAND TOTAL DUE									539.70		
5515966	1534	N DECATUR RD NE # 20									
GEORGIA DERMATOPATHOLOGY	2023	2715-0487	F	265.89	30.35	13.29	0.00	0.00	309.53	10/02/2023	
GEORGIA DERMATOPATHOLOGY	2023	2715-0487	S	265.89	30.35	13.29	28.00	20.00	357.53	11/15/2023	
GEORGIA DERMATOPATHOLOGY	2024		F	265.29	0.00	13.26	0.00	0.00	278.55	09/30/2024	
GEORGIA DERMATOPATHOLOGY	2024		S	265.29	0.00	13.26	0.00	0.00	278.55	11/15/2024	
GRAND TOTAL DUE									1,224.16		
5516105	5071	PEACHTREE INDUSTRIAL									
THE WING FACTORY OF CHAM	2020	2362-0374	F	362.27	123.40	18.11	0.00	0.00	503.78	09/30/2020	
THE WING FACTORY OF CHAM	2020	2362-0374	S	362.27	123.40	18.11	28.00	130.00	661.78	11/16/2020	
GRAND TOTAL DUE									1,165.56		
5516130	5550	PEACHTREE INDUSTRIAL									
HIMALAYAS GROCERY LLC	2017	1975-0234	F	191.44	110.67	9.57	0.00	0.00	311.68	10/02/2017	
HIMALAYAS GROCERY LLC	2017	1975-0234	S	191.44	110.67	9.57	30.50	20.00	362.18	11/15/2017	
HIMALAYAS GROCERY LLC	2018	2137-0532	F	180.22	90.67	9.01	0.00	0.00	279.90	10/01/2018	
HIMALAYAS GROCERY LLC	2018	2137-0532	S	180.22	90.67	9.01	30.50	20.00	330.40	11/15/2018	
GRAND TOTAL DUE									1,284.16		
5516211	5740	BUFORD HWY NE 30340									
PERFUME STORE, INC	2021		S	260.33	0.00	0.00	0.00	26.04	286.37	01/15/2025	
PERFUME STORE, INC	2022		S	33.12	0.00	0.00	0.00	3.30	36.42	01/15/2025	
PERFUME STORE, INC	2023		S	84.03	0.00	0.00	0.00	8.39	92.42	01/15/2025	
GRAND TOTAL DUE									415.21		
5516245	5211	BUFORD HWY NE # C 30									
PINK WHALE, LLC	2023	2715-0488	F	2,238.91	255.53	111.95	0.00	0.00	2,606.39	10/02/2023	
PINK WHALE, LLC	2023	2715-0488	S	2,238.91	255.53	111.95	28.00	20.00	2,654.39	11/15/2023	
GRAND TOTAL DUE									5,260.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5516288	1023	HAVENRIDGE LN NE 303									
					TAX DISTRICT:	20	BROOKHAVEN				
ALCOHOL CONTROLS INC	2021		2461-0370	F	570.94	158.78	28.55	0.00	0.00	758.27	09/30/2021
ALCOHOL CONTROLS INC	2021		2461-0370	S	570.94	158.78	28.55	28.00	20.00	806.27	11/15/2021
							GRAND TOTAL DUE			1,564.54	
5516296	7977	ROCKBRIDGE RD # C 30									
					TAX DISTRICT:	04	UNINCORPORATED				
SHELL MART WINGS AND DEI	2017		1975-0235	F	69.66	40.27	3.48	0.00	0.00	113.41	10/02/2017
SHELL MART WINGS AND DEI	2017		1975-0235	S	69.66	40.27	3.48	30.50	20.00	163.91	11/15/2017
							GRAND TOTAL DUE			277.32	
5516342	7225	ROCKBRIDGE RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED				
IN ZONE	2017		1975-0236	F	262.34	151.66	13.12	0.00	0.00	427.12	10/02/2017
IN ZONE	2017		1975-0236	S	262.34	151.66	13.12	30.50	20.00	477.62	11/15/2017
IN ZONE	2018		2137-0533	F	217.76	109.56	10.89	0.00	0.00	338.21	10/01/2018
IN ZONE	2018		2137-0533	S	217.76	109.56	10.89	30.50	20.00	388.71	11/15/2018
IN ZONE	2019		2268-0461	F	173.37	72.49	8.67	0.00	0.00	254.53	09/30/2019
IN ZONE	2019		2268-0461	S	173.37	72.49	8.67	30.50	20.00	305.03	11/15/2019
IN ZONE	2020		2362-0375	F	147.03	47.78	7.35	0.00	0.00	202.16	04/24/2021
IN ZONE	2020		2362-0375	S	147.03	47.78	7.35	28.00	130.00	360.16	04/24/2021
IN ZONE	2021		2461-0371	F	133.87	37.23	6.69	0.00	0.00	177.79	09/30/2021
IN ZONE	2021		2461-0371	S	133.87	37.23	6.69	28.00	20.00	225.79	11/15/2021
IN ZONE	2022		2588-0316	F	133.87	28.86	6.69	0.00	0.00	169.42	09/30/2022
IN ZONE	2022		2588-0316	S	133.87	28.86	6.69	28.00	20.00	217.42	11/15/2022
IN ZONE	2023		2715-0489	F	111.67	12.74	5.58	0.00	0.00	129.99	10/02/2023
IN ZONE	2023		2715-0489	S	111.67	12.74	5.58	28.00	20.00	177.99	11/15/2023
IN ZONE	2024			F	111.41	0.00	5.57	0.00	0.00	116.98	09/30/2024
IN ZONE	2024			S	111.41	0.00	5.57	0.00	0.00	116.98	11/15/2024
							GRAND TOTAL DUE			4,085.90	
5516377	7977	ROCKBRIDGE RD									
					TAX DISTRICT:	04	UNINCORPORATED				
ALFA ONE EMISSION AND CF	2017		1975-0237	F	124.59	72.03	6.23	0.00	0.00	202.85	10/02/2017
ALFA ONE EMISSION AND CF	2017		1975-0237	S	124.59	72.03	6.23	30.50	20.00	253.35	11/15/2017
ALFA ONE EMISSION AND CF	2018		2137-0534	F	103.20	51.92	5.16	0.00	0.00	160.28	10/01/2018
ALFA ONE EMISSION AND CF	2018		2137-0534	S	103.20	51.92	5.16	30.50	20.00	210.78	11/15/2018
ALFA ONE EMISSION AND CF	2019		2268-0462	F	81.90	34.25	4.10	0.00	0.00	120.25	09/30/2019
ALFA ONE EMISSION AND CF	2019		2268-0462	S	81.90	34.25	4.10	30.50	20.00	170.75	11/15/2019
ALFA ONE EMISSION AND CF	2020		2362-0376	F	69.26	22.51	3.46	0.00	0.00	95.23	04/24/2021
ALFA ONE EMISSION AND CF	2020		2362-0376	S	69.26	22.51	3.46	28.00	130.00	253.23	04/24/2021
							GRAND TOTAL DUE			1,466.72	
5516385	7245	ROCKBRIDGE RD # 400									
					TAX DISTRICT:	04	UNINCORPORATED				
REHAB WORKS AND WELLNESS	2017		1975-0238	F	89.68	51.84	4.48	0.00	0.00	146.00	10/02/2017
REHAB WORKS AND WELLNESS	2017		1975-0238	S	89.68	51.84	4.48	30.50	20.00	196.50	11/15/2017
REHAB WORKS AND WELLNESS	2018		2137-0535	F	76.30	38.39	3.82	0.00	0.00	118.51	10/01/2018
REHAB WORKS AND WELLNESS	2018		2137-0535	S	76.30	38.39	3.82	30.50	20.00	169.01	11/15/2018
							GRAND TOTAL DUE			630.02	
5516393	1040	CROWN POINTE PKWY ST									
					TAX DISTRICT:	50	DUNWOODY				
FOOD BIG APPLE	2021		2461-0372	F	190.35	52.94	9.52	0.00	0.00	252.81	09/30/2021
FOOD BIG APPLE	2021		2461-0372	S	190.35	52.94	9.52	28.00	20.00	300.81	11/15/2021
							GRAND TOTAL DUE			553.62	
5516601	2078	HENDERSON MILL RD NE									
					TAX DISTRICT:	04	UNINCORPORATED				
CHIPOTLE MEXICAN GRILL I	2024			F	77.91	0.00	0.00	0.00	0.00	77.91	02/17/2025
CHIPOTLE MEXICAN GRILL I	2024			S	77.91	0.00	0.00	0.00	0.00	77.91	02/17/2025
							GRAND TOTAL DUE			155.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5516628	5044 S ROYAL ATLANTA DR #										
IDS-GA INC	2017	1975-0239	S	83.98	48.55	4.20	20.50	20.00	177.23	11/15/2017	
IDS-GA INC	2018	2137-0536	F	879.80	442.64	43.99	0.00	0.00	1,366.43	10/01/2018	
IDS-GA INC	2018	2137-0536	S	879.80	442.64	43.99	30.50	20.00	1,416.93	11/15/2018	
IDS-GA INC	2019	2268-0463	F	872.16	364.69	43.61	0.00	0.00	1,280.46	09/30/2019	
IDS-GA INC	2019	2268-0463	S	872.16	364.69	43.61	30.50	20.00	1,330.96	11/15/2019	
IDS-GA INC	2020	2362-0378	F	873.02	297.38	43.65	0.00	0.00	1,214.05	09/30/2020	
IDS-GA INC	2020	2362-0378	S	873.02	297.38	43.65	28.00	130.00	1,372.05	11/16/2020	
IDS-GA INC	2021	2461-0373	F	883.94	245.83	44.20	0.00	0.00	1,173.97	09/30/2021	
IDS-GA INC	2021	2461-0373	S	883.94	245.83	44.20	28.00	20.00	1,221.97	11/15/2021	
IDS-GA INC	2022	2588-0317	F	870.80	187.74	43.54	0.00	0.00	1,102.08	09/30/2022	
IDS-GA INC	2022	2588-0317	S	870.80	187.74	43.54	28.00	20.00	1,150.08	11/15/2022	
IDS-GA INC	2023	2715-0490	F	898.66	102.56	44.93	0.00	0.00	1,046.15	10/02/2023	
IDS-GA INC	2023	2715-0490	S	898.66	102.56	44.93	28.00	20.00	1,094.15	11/15/2023	
IDS-GA INC	2024		F	895.04	0.00	44.75	0.00	0.00	939.79	09/30/2024	
IDS-GA INC	2024		S	895.04	0.00	44.75	0.00	0.00	939.79	11/15/2024	
									16,826.09		
5516717	900 ASHFORD PKWY STE 230										
SPIN VFX	2024		F	93.56	0.00	4.68	0.00	0.00	98.24	09/30/2024	
SPIN VFX	2024		S	93.56	0.00	4.68	0.00	0.00	98.24	11/15/2024	
									196.48		
5517080	1058 VISTAVIA CIR										
ARCHILUCE INTERNATIONAL	2017	1975-0240	F	104.78	60.57	5.24	0.00	0.00	170.59	10/02/2017	
ARCHILUCE INTERNATIONAL	2017	1975-0240	S	104.78	60.57	5.24	30.50	20.00	221.09	11/15/2017	
ARCHILUCE INTERNATIONAL	2018	2137-0537	F	89.32	44.94	4.47	0.00	0.00	138.73	10/01/2018	
ARCHILUCE INTERNATIONAL	2018	2137-0537	S	89.32	44.94	4.47	30.50	20.00	189.23	11/15/2018	
ARCHILUCE INTERNATIONAL	2019	2268-0464	F	76.97	32.19	3.85	0.00	0.00	113.01	09/30/2019	
ARCHILUCE INTERNATIONAL	2019	2268-0464	S	76.97	32.19	3.85	30.50	20.00	163.51	11/15/2019	
ARCHILUCE INTERNATIONAL	2020	2362-0382	F	65.90	21.42	3.30	0.00	0.00	90.62	04/24/2021	
ARCHILUCE INTERNATIONAL	2020	2362-0382	S	65.90	21.42	3.30	28.00	130.00	248.62	04/24/2021	
									1,335.40		
5517489	38 N AVONDALE RD # A 3000										
THE BEER GROWLER, LLC	2022	2588-0318	F	120.55	25.99	6.03	0.00	0.00	152.57	09/30/2022	
THE BEER GROWLER, LLC	2022	2588-0318	S	120.55	25.99	6.03	28.00	20.00	200.57	11/15/2022	
									353.14		
5517578	2123 ROCK CHAPEL RD 30058										
RODRIGUEZ STONE MASON IN	2024		F	683.56	0.00	34.18	0.00	0.00	717.74	09/30/2024	
RODRIGUEZ STONE MASON IN	2024		S	683.56	0.00	34.18	0.00	0.00	717.74	11/15/2024	
									1,435.48		
5517918	2000 MOUNTAIN INDUSTRIAL										
TOOL SOURCE WAREHOUSE IN	2022		FP S	525.06	113.20	26.25	0.00	0.00	664.51	11/15/2022	
TOOL SOURCE WAREHOUSE IN	2023	2715-0491	F	48,637.06	5,550.95	2,431.85	0.00	0.00	56,619.86	10/02/2023	
TOOL SOURCE WAREHOUSE IN	2023	2715-0491	S	48,637.06	5,550.95	2,431.85	28.00	20.00	56,667.86	11/15/2023	
TOOL SOURCE WAREHOUSE IN	2024		F	48,336.53	0.00	2,416.83	0.00	0.00	50,753.36	09/30/2024	
TOOL SOURCE WAREHOUSE IN	2024		S	48,336.53	0.00	2,416.83	0.00	0.00	50,753.36	11/15/2024	
									215,458.95		
5518051	1004 TOWN BLVD 30319										
CB THEATER EXPERIENCE LI	2019	2268-0466	S	3.74	1.56	0.19	0.30	0.20	5.99	11/15/2019	
CB THEATER EXPERIENCE LI	2021	2461-0376	F	5,927.38	1,648.46	296.37	0.00	0.00	7,872.21	09/30/2021	
CB THEATER EXPERIENCE LI	2021	2461-0376	S	5,927.38	1,648.46	296.37	28.00	20.00	7,920.21	11/15/2021	
									15,798.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518116		705 TOWN BLVD STE S530		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
BOOGALOOS BOUTIQUE INC	2018		2137-0539	F	473.09	238.02	23.65	0.00	0.00	734.76	10/01/2018
BOOGALOOS BOUTIQUE INC	2018		2137-0539	S	473.09	238.02	23.65	30.50	20.00	785.26	11/15/2018
BOOGALOOS BOUTIQUE INC	2019		2268-0468	F	467.96	195.68	23.40	0.00	0.00	687.04	09/30/2019
BOOGALOOS BOUTIQUE INC	2019		2268-0468	S	467.96	195.68	23.40	30.50	20.00	737.54	11/15/2019
BOOGALOOS BOUTIQUE INC	2020		2362-0384	F	462.00	150.15	23.10	0.00	0.00	635.25	04/24/2021
BOOGALOOS BOUTIQUE INC	2020		2362-0384	S	462.00	150.15	23.10	28.00	130.00	793.25	04/24/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	F	450.58	125.31	22.53	0.00	0.00	598.42	09/30/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	S	450.58	125.31	22.53	28.00	20.00	646.42	11/15/2021
BOOGALOOS BOUTIQUE INC	2022		2588-0320	F	452.06	97.46	22.60	0.00	0.00	572.12	09/30/2022
BOOGALOOS BOUTIQUE INC	2022		2588-0320	S	452.06	97.46	22.60	28.00	20.00	620.12	11/15/2022
BOOGALOOS BOUTIQUE INC	2023		2716-0402	F	443.14	50.58	22.16	0.00	0.00	515.88	10/02/2023
BOOGALOOS BOUTIQUE INC	2023		2716-0402	S	443.14	50.58	22.16	28.00	20.00	563.88	11/15/2023
BOOGALOOS BOUTIQUE INC	2024			F	446.64	0.00	22.33	0.00	0.00	468.97	09/30/2024
BOOGALOOS BOUTIQUE INC	2024			S	446.64	0.00	22.33	0.00	0.00	468.97	11/15/2024
GRAND TOTAL DUE									8,827.88		
5518132		2 RAVINIA DR STE 1200 303		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
IHRC INC	2023		2716-0403	F	423.28	48.31	21.16	0.00	0.00	492.75	10/02/2023
IHRC INC	2023		2716-0403	S	423.28	48.31	21.16	28.00	20.00	540.75	11/15/2023
IHRC INC	2024			F	361.71	0.00	18.09	0.00	0.00	379.80	09/30/2024
IHRC INC	2024			S	361.71	0.00	18.09	0.00	0.00	379.80	11/15/2024
GRAND TOTAL DUE									1,793.10		
5518159		705 TOWN BLVD # R415		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	F	72.62	41.98	3.63	0.00	0.00	118.23	10/02/2017
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	S	72.62	41.98	3.63	30.50	20.00	168.73	11/15/2017
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	F	61.87	31.13	3.09	0.00	0.00	96.09	10/01/2018
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	S	61.87	31.13	3.09	30.50	20.00	146.59	11/15/2018
GRAND TOTAL DUE									529.64		
5518248		4580 WINTERS CHAPEL RD		TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
SHELL FOOD MART	2017		1975-0244	F	208.56	120.57	10.43	0.00	0.00	339.56	10/02/2017
SHELL FOOD MART	2017		1975-0244	S	208.56	120.57	10.43	30.50	20.00	390.06	11/15/2017
SHELL FOOD MART	2018		2137-0541	F	210.40	105.85	10.52	0.00	0.00	326.77	10/01/2018
SHELL FOOD MART	2018		2137-0541	S	210.40	105.85	10.52	30.50	20.00	377.27	11/15/2018
SHELL FOOD MART	2019		2268-0469	F	204.52	85.52	10.23	0.00	0.00	300.27	09/30/2019
SHELL FOOD MART	2019		2268-0469	S	204.52	85.52	10.23	30.50	20.00	350.77	11/15/2019
SHELL FOOD MART	2020		2362-0386	F	201.05	65.34	10.05	0.00	0.00	276.44	04/24/2021
SHELL FOOD MART	2020		2362-0386	S	201.05	65.34	10.05	28.00	130.00	434.44	04/24/2021
SHELL FOOD MART	2021		2461-0378	F	196.46	54.64	9.82	0.00	0.00	260.92	09/30/2021
SHELL FOOD MART	2021		2461-0378	S	196.46	54.64	9.82	28.00	20.00	308.92	11/15/2021
GRAND TOTAL DUE									3,365.42		
5518302		104 TOWN BLVD STE A100 30		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024			F	1,878.98	0.00	0.00	0.00	0.00	1,878.98	02/17/2025
PUBLIX SUPER MARKETS, IN	2024			S	1,878.98	0.00	0.00	0.00	0.00	1,878.98	02/17/2025
GRAND TOTAL DUE									3,757.96		
5518345		3441 ASHFORD DUNWOODY RD		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SUBWAY	2021		2461-0379	F	231.03	64.25	11.55	0.00	0.00	306.83	09/30/2021
SUBWAY	2021		2461-0379	S	231.03	64.25	11.55	28.00	20.00	354.83	11/15/2021
SUBWAY	2022		2588-0321	F	224.66	48.43	11.23	0.00	0.00	284.32	09/30/2022
SUBWAY	2022		2588-0321	S	224.66	48.43	11.23	28.00	20.00	332.32	11/15/2022
SUBWAY	2023		2716-0404	F	193.93	22.13	9.70	0.00	0.00	225.76	10/02/2023
SUBWAY	2023		2716-0404	S	193.93	22.13	9.70	28.00	20.00	273.76	11/15/2023
SUBWAY	2024			F	183.61	0.00	9.18	0.00	0.00	192.79	09/30/2024
SUBWAY	2024			S	183.61	0.00	9.18	0.00	0.00	192.79	11/15/2024
GRAND TOTAL DUE									2,163.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518353	3500	ASHFORD	DUNWOODY RD								
JONES PETROLEUM CO	2024		S	2,074.23	0.00	103.71	0.00	0.00	2,177.94	11/15/2024	
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
									GRAND TOTAL DUE	2,177.94	
5518574	5348	E MOUNTAIN ST									
MAE LYNNS DESIGNER BOUTI	2017	1975-0245	F	92.51	53.48	4.63	0.00	0.00	150.62	10/02/2017	
MAE LYNNS DESIGNER BOUTI	2017	1975-0245	S	92.51	53.48	4.63	30.50	20.00	201.12	11/15/2017	
MAE LYNNS DESIGNER BOUTI	2018	2137-0542	F	88.50	44.53	4.43	0.00	0.00	137.46	10/01/2018	
MAE LYNNS DESIGNER BOUTI	2018	2137-0542	S	88.50	44.53	4.43	30.50	20.00	187.96	11/15/2018	
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
									GRAND TOTAL DUE	677.16	
5518612	3671	LANTERN WALK LN									
AZIZAH MAGAZINE	2017	1975-0246	F	112.65	65.12	5.63	0.00	0.00	183.40	10/02/2017	
AZIZAH MAGAZINE	2017	1975-0246	S	112.65	65.12	5.63	30.50	20.00	233.90	11/15/2017	
AZIZAH MAGAZINE	2018	2137-0543	F	108.08	54.38	5.40	0.00	0.00	167.86	10/01/2018	
AZIZAH MAGAZINE	2018	2137-0543	S	108.08	54.38	5.40	30.50	20.00	218.36	11/15/2018	
AZIZAH MAGAZINE	2019	2268-0471	F	105.69	44.19	5.28	0.00	0.00	155.16	09/30/2019	
AZIZAH MAGAZINE	2019	2268-0471	S	105.69	44.19	5.28	30.50	20.00	205.66	11/15/2019	
AZIZAH MAGAZINE	2020	2362-0391	F	105.68	36.00	5.28	0.00	0.00	146.96	09/30/2020	
AZIZAH MAGAZINE	2020	2362-0391	S	105.68	36.00	5.28	28.00	130.00	304.96	11/16/2020	
AZIZAH MAGAZINE	2021	2461-0380	F	102.11	28.40	5.11	0.00	0.00	135.62	09/30/2021	
AZIZAH MAGAZINE	2021	2461-0380	S	102.11	28.40	5.11	28.00	20.00	183.62	11/15/2021	
AZIZAH MAGAZINE	2022	2588-0322	F	102.11	22.01	5.11	0.00	0.00	129.23	09/30/2022	
AZIZAH MAGAZINE	2022	2588-0322	S	102.11	22.01	5.11	28.00	20.00	177.23	11/15/2022	
AZIZAH MAGAZINE	2023	2716-0406	F	101.88	11.63	5.09	0.00	0.00	118.60	10/02/2023	
AZIZAH MAGAZINE	2023	2716-0406	S	101.88	11.63	5.09	28.00	20.00	166.60	11/15/2023	
AZIZAH MAGAZINE	2024		F	101.64	0.00	5.08	0.00	0.00	106.72	09/30/2024	
AZIZAH MAGAZINE	2024		S	101.64	0.00	5.08	0.00	0.00	106.72	11/15/2024	
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
									GRAND TOTAL DUE	2,740.60	
5518701	3652	SHALLOWFORD RD NE ST									
LATINOS CELULARES INC	2024		F	328.64	0.00	17.32	0.00	17.79	363.75	09/30/2024	
LATINOS CELULARES INC	2024		S	328.64	0.00	17.32	0.00	17.78	363.74	11/15/2024	
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
									GRAND TOTAL DUE	727.49	
5518787	1281	RESERVE DR NE 30319									
BRIGGS PROPERTIES INC	2019	2268-0472	F	95.79	40.05	4.79	0.00	0.00	140.63	09/30/2019	
BRIGGS PROPERTIES INC	2019	2268-0472	S	95.79	40.05	4.79	30.50	20.00	191.13	11/15/2019	
BRIGGS PROPERTIES INC	2020	2362-0392	F	77.32	25.13	3.87	0.00	0.00	106.32	04/24/2021	
BRIGGS PROPERTIES INC	2020	2362-0392	S	77.32	25.13	3.87	28.00	130.00	264.32	04/24/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	F	62.21	17.30	3.11	0.00	0.00	82.62	09/30/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	S	62.21	17.30	3.11	28.00	20.00	130.62	11/15/2021	
BRIGGS PROPERTIES INC	2022	2588-0323	F	59.68	12.87	2.98	0.00	0.00	75.53	09/30/2022	
BRIGGS PROPERTIES INC	2022	2588-0323	S	59.68	12.87	2.98	28.00	20.00	123.53	11/15/2022	
BRIGGS PROPERTIES INC	2023	2716-0407	F	59.13	6.75	2.96	0.00	0.00	68.84	10/02/2023	
BRIGGS PROPERTIES INC	2023	2716-0407	S	59.13	6.75	2.96	28.00	20.00	116.84	11/15/2023	
BRIGGS PROPERTIES INC	2024		F	59.59	0.00	2.98	0.00	0.00	62.57	09/30/2024	
BRIGGS PROPERTIES INC	2024		S	59.59	0.00	2.98	0.00	0.00	62.57	11/15/2024	
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
									GRAND TOTAL DUE	1,425.52	
5518841	5304	PANOLA INDUSTRIAL BI									
ZATRONICS	2017	1975-0247	F	69.22	40.02	3.46	0.00	0.00	112.70	10/02/2017	
ZATRONICS	2017	1975-0247	S	69.22	40.02	3.46	30.50	20.00	163.20	11/15/2017	
ZATRONICS	2018	2137-0544	F	66.87	33.64	3.34	0.00	0.00	103.85	10/01/2018	
ZATRONICS	2018	2137-0544	S	66.87	33.64	3.34	30.50	20.00	154.35	11/15/2018	
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
									GRAND TOTAL DUE	534.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518884	4280	PEACHTREE RD NE 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PUP N CUTS LLC	2022		S	299.21	36.77	16.38	0.00	28.31	380.67	12/21/2023	
PUP N CUTS LLC	2024		F	1,169.48	0.00	58.47	0.00	0.00	1,227.95	09/30/2024	
PUP N CUTS LLC	2024		S	1,169.48	0.00	58.47	0.00	0.00	1,227.95	11/15/2024	
						GRAND TOTAL DUE			2,836.57		
5519074	1230	S HAIRSTON RD # 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STONE MOUNTAIN LAUNDRY M	2024		F	78.64	0.00	3.93	0.00	0.00	82.57	09/30/2024	
STONE MOUNTAIN LAUNDRY M	2024		S	78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
						GRAND TOTAL DUE			165.14		
5519104	2186	SNAPFINGER RD # C									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NUVISION ENTERPRISES	2017	1975-0249	F	66.58	38.49	3.33	0.00	0.00	108.40	10/02/2017	
NUVISION ENTERPRISES	2017	1975-0249	S	66.58	38.49	3.33	30.50	20.00	158.90	11/15/2017	
						GRAND TOTAL DUE			267.30		
5519406	3369	BUFORD HWY NE STE 85									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
H AND K ELECTRONICS LLC	2017	1975-0251	F	101.05	58.42	5.05	0.00	0.00	164.52	10/02/2017	
H AND K ELECTRONICS LLC	2017	1975-0251	S	101.05	58.42	5.05	30.50	20.00	215.02	11/15/2017	
						GRAND TOTAL DUE			379.54		
5519481	2543	GRESHAM RD SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BG VARIETY STORE	2017	1975-0252	F	92.05	53.22	4.60	0.00	0.00	149.87	10/02/2017	
BG VARIETY STORE	2017	1975-0252	S	92.05	53.22	4.60	30.50	20.00	200.37	11/15/2017	
BG VARIETY STORE	2018	2137-0546	F	88.77	44.66	4.44	0.00	0.00	137.87	10/01/2018	
BG VARIETY STORE	2018	2137-0546	S	88.77	44.66	4.44	30.50	20.00	188.37	11/15/2018	
BG VARIETY STORE	2019	2268-0474	F	85.49	35.75	4.27	0.00	0.00	125.51	09/30/2019	
BG VARIETY STORE	2019	2268-0474	S	85.49	35.75	4.27	30.50	20.00	176.01	11/15/2019	
BG VARIETY STORE	2020	2362-0394	F	83.66	27.19	4.18	0.00	0.00	115.03	04/24/2021	
BG VARIETY STORE	2020	2362-0394	S	83.66	27.19	4.18	28.00	130.00	273.03	04/24/2021	
BG VARIETY STORE	2021	2461-0383	F	82.73	23.01	4.14	0.00	0.00	109.88	09/30/2021	
BG VARIETY STORE	2021	2461-0383	S	82.73	23.01	4.14	28.00	20.00	157.88	11/15/2021	
BG VARIETY STORE	2022	2588-0326	F	82.73	17.84	4.14	0.00	0.00	104.71	09/30/2022	
BG VARIETY STORE	2022	2588-0326	S	82.73	17.84	4.14	28.00	20.00	152.71	11/15/2022	
						GRAND TOTAL DUE			1,891.24		
5519538	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CALO DANCE STUDIO	2024		S	0.00	0.00	0.20	0.00	4.04	4.24	11/15/2024	
						GRAND TOTAL DUE			4.24		
5519546	1994	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DULCE VEGAN LLC	2024		A	142.92	2.74	0.00	0.00	0.00	145.66	11/15/2024	
						GRAND TOTAL DUE			145.66		
5519597	4193	SNAPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VITALITY REHAB CENTER	2017	1975-0254	F	99.64	57.60	4.98	0.00	0.00	162.22	10/02/2017	
VITALITY REHAB CENTER	2017	1975-0254	S	99.64	57.60	4.98	30.50	20.00	212.72	11/15/2017	
VITALITY REHAB CENTER	2018	2137-0549	F	81.82	41.16	4.09	0.00	0.00	127.07	10/01/2018	
VITALITY REHAB CENTER	2018	2137-0549	S	81.82	41.16	4.09	30.50	20.00	177.57	11/15/2018	
						GRAND TOTAL DUE			679.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5519686	5040	SNAPFINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEALTHCARE LABS LLC	2017		1975-0255	F	484.67	280.19	24.23	0.00	0.00	789.09	10/02/2017
HEALTHCARE LABS LLC	2017		1975-0255	S	484.67	280.19	24.23	30.50	20.00	839.59	11/15/2017
HEALTHCARE LABS LLC	2018		2137-0550	F	395.05	198.75	19.75	0.00	0.00	613.55	10/01/2018
HEALTHCARE LABS LLC	2018		2137-0550	S	395.05	198.75	19.75	30.50	20.00	664.05	11/15/2018
HEALTHCARE LABS LLC	2019		2268-0475	F	306.26	128.06	15.31	0.00	0.00	449.63	09/30/2019
HEALTHCARE LABS LLC	2019		2268-0475	S	306.26	128.06	15.31	30.50	20.00	500.13	11/15/2019
HEALTHCARE LABS LLC	2020		2362-0396	F	255.32	82.98	12.77	0.00	0.00	351.07	04/24/2021
HEALTHCARE LABS LLC	2020		2362-0396	S	255.32	82.98	12.77	28.00	130.00	509.07	04/24/2021
HEALTHCARE LABS LLC	2021		2461-0385	F	231.11	64.27	11.56	0.00	0.00	306.94	09/30/2021
HEALTHCARE LABS LLC	2021		2461-0385	S	231.11	64.27	11.56	28.00	20.00	354.94	11/15/2021
HEALTHCARE LABS LLC	2022		2588-0327	F	227.57	49.06	11.38	0.00	0.00	288.01	09/30/2022
HEALTHCARE LABS LLC	2022		2588-0327	S	227.57	49.06	11.38	28.00	20.00	336.01	11/15/2022
						GRAND TOTAL DUE				6,002.08	
5519970	5408	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TRANSMISSIONS FOR LESS	2017		1975-0256	F	104.26	60.27	5.21	0.00	0.00	169.74	10/02/2017
TRANSMISSIONS FOR LESS	2017		1975-0256	S	104.26	60.27	5.21	30.50	20.00	220.24	11/15/2017
TRANSMISSIONS FOR LESS	2018		2138-0001	F	92.37	46.47	4.62	0.00	0.00	143.46	10/01/2018
TRANSMISSIONS FOR LESS	2018		2138-0001	S	92.37	46.47	4.62	30.50	20.00	193.96	11/15/2018
						GRAND TOTAL DUE				727.40	
5520021	2929	TURNER HILL RD # 179									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUBE 57 II INC	2022		2588-0328	S	3.33	0.72	0.17	4.68	5.18	14.08	11/15/2022
						GRAND TOTAL DUE				14.08	
5520188	3042	OAKCLIFF RD STE 105									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
YETTUH LLC	2024			F	86.13	0.00	4.31	0.00	0.00	90.44	09/30/2024
YETTUH LLC	2024			S	86.13	0.00	4.31	0.00	0.00	90.44	11/15/2024
						GRAND TOTAL DUE				180.88	
5520196	3042	OAKCLIFF RD STE 101									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ROOM CAFE SAMOOSIL	2017		1975-0258	F	121.52	70.25	6.08	0.00	0.00	197.85	10/02/2017
ROOM CAFE SAMOOSIL	2017		1975-0258	S	121.52	70.25	6.08	30.50	20.00	248.35	11/15/2017
						GRAND TOTAL DUE				446.20	
5520340	5303	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
EL AUTENTICO SINALOENSE	2024			F	174.00	0.00	8.70	0.00	0.00	182.70	09/30/2024
EL AUTENTICO SINALOENSE	2024			S	174.00	0.00	8.70	0.00	0.00	182.70	11/15/2024
						GRAND TOTAL DUE				365.40	
5520404	4480	WINTERS CHAPEL RD									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
A TO Z GROCERY	2024			F	624.40	0.00	31.22	0.00	0.00	655.62	09/30/2024
A TO Z GROCERY	2024			S	624.40	0.00	31.22	0.00	0.00	655.62	11/15/2024
						GRAND TOTAL DUE				1,311.24	
5520447	5042	WINTERS CHAPEL RD #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THREE TINTERS THE	2018		2138-0004	S	31.40	15.80	1.57	11.19	7.34	67.30	11/15/2018
THREE TINTERS THE	2019		2268-0478	F	73.46	30.72	3.67	0.00	0.00	107.85	09/30/2019
THREE TINTERS THE	2019		2268-0478	S	73.46	30.72	3.67	30.50	20.00	158.35	11/15/2019
THREE TINTERS THE	2020		2362-0399	F	62.18	21.18	3.11	0.00	0.00	86.47	09/30/2020
THREE TINTERS THE	2020		2362-0399	S	62.18	21.18	3.11	28.00	130.00	244.47	11/16/2020
THREE TINTERS THE	2021		2461-0389	F	61.05	16.98	3.05	0.00	0.00	81.08	09/30/2021
THREE TINTERS THE	2021		2461-0389	S	61.05	16.98	3.05	28.00	20.00	129.08	11/15/2021
						GRAND TOTAL DUE				874.60	
5520447	5044	WINTERS CHAPEL RD #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE THREE TINTERS	2024			F	82.57	0.00	4.35	0.00	4.38	91.30	09/30/2024
THE THREE TINTERS	2024			S	82.57	0.00	4.35	0.00	4.37	91.29	11/15/2024
						GRAND TOTAL DUE				182.59	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5520455 5000 WINTERS CHAPEL RD ST TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GYRO GYRO INC	2024		F	83.53	0.00	4.18	0.00	0.00	87.71	09/30/2024	
GYRO GYRO INC	2024		S	83.53	0.00	4.18	0.00	0.00	87.71	11/15/2024	
GRAND TOTAL DUE									175.42		
5520528 375 N DESHON RD # C 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DESHON CLEANERS	2024		S	1,246.85	0.00	62.34	0.00	0.00	1,309.19	11/15/2024	
GRAND TOTAL DUE									1,309.19		
5520846 6039 NEW PEACHTREE RD TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
DOLLAR AND MORE 77	2017		F	655.11	378.73	32.76	0.00	0.00	1,066.60	10/02/2017	
DOLLAR AND MORE 77	2017		S	655.11	378.73	32.76	30.50	20.00	1,117.10	11/15/2017	
DOLLAR AND MORE 77	2018		F	672.34	338.26	33.62	0.00	0.00	1,044.22	10/01/2018	
DOLLAR AND MORE 77	2018		S	672.34	338.26	33.62	30.50	20.00	1,094.72	11/15/2018	
DOLLAR AND MORE 77	2019		F	663.38	277.39	33.17	0.00	0.00	973.94	09/30/2019	
DOLLAR AND MORE 77	2019		S	663.38	277.39	33.17	30.50	20.00	1,024.44	11/15/2019	
GRAND TOTAL DUE									6,321.02		
5520854 2650 WOODWIN RD TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
4 SEASONS LANDSCAPE GROU	2017		S	71.68	41.44	3.58	20.50	20.00	157.20	11/15/2017	
GRAND TOTAL DUE									157.20		
5521087 3178 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
SOUTHEAST PLASTIC FORMIN	2017		F	245.89	142.15	12.29	0.00	0.00	400.33	10/02/2017	
SOUTHEAST PLASTIC FORMIN	2017		S	245.89	142.15	12.29	30.50	20.00	450.83	11/15/2017	
SOUTHEAST PLASTIC FORMIN	2018		F	241.86	121.68	12.09	0.00	0.00	375.63	10/01/2018	
SOUTHEAST PLASTIC FORMIN	2018		S	241.86	121.68	12.09	30.50	20.00	426.13	11/15/2018	
SOUTHEAST PLASTIC FORMIN	2019		F	230.66	96.45	11.53	0.00	0.00	338.64	09/30/2019	
SOUTHEAST PLASTIC FORMIN	2019		S	230.66	96.45	11.53	30.50	20.00	389.14	11/15/2019	
GRAND TOTAL DUE									2,380.70		
5521141 3979 BUFORD HWY NE STE 10 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
ATLANTA CROSSROADS STORF	2018		F	585.69	294.67	29.28	0.00	0.00	909.64	10/01/2018	
ATLANTA CROSSROADS STORF	2018		S	585.69	294.67	29.28	30.50	20.00	960.14	11/15/2018	
ATLANTA CROSSROADS STORF	2019		F	464.14	194.08	23.21	0.00	0.00	681.43	09/30/2019	
ATLANTA CROSSROADS STORF	2019		S	464.14	194.08	23.21	30.50	20.00	731.93	11/15/2019	
ATLANTA CROSSROADS STORF	2020		F	382.25	124.23	19.11	0.00	0.00	525.59	04/24/2021	
ATLANTA CROSSROADS STORF	2020		S	382.25	124.23	19.11	28.00	130.00	683.59	04/24/2021	
ATLANTA CROSSROADS STORF	2021		F	321.53	89.42	16.08	0.00	0.00	427.03	09/30/2021	
ATLANTA CROSSROADS STORF	2021		S	321.53	89.42	16.08	28.00	20.00	475.03	11/15/2021	
ATLANTA CROSSROADS STORF	2022		F	306.54	66.09	15.33	0.00	0.00	387.96	09/30/2022	
ATLANTA CROSSROADS STORF	2022		S	306.54	66.09	15.33	28.00	20.00	435.96	11/15/2022	
GRAND TOTAL DUE									6,218.30		
5521222 4186 BUFORD HWY NE # C TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SLEDGE LOUNGE INC	2017		F	209.27	120.98	10.46	0.00	0.00	340.71	10/02/2017	
SLEDGE LOUNGE INC	2017		S	209.27	120.98	10.46	30.50	20.00	391.21	11/15/2017	
GRAND TOTAL DUE									731.92		
5521460 4800 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GA PCX INC.	2019		F	215.04	89.92	10.75	0.00	0.00	315.71	09/30/2019	
GA PCX INC.	2019		S	215.04	89.92	10.75	30.50	20.00	366.21	11/15/2019	
GA PCX INC.	2020		F	210.67	68.47	10.53	0.00	0.00	289.67	04/24/2021	
GA PCX INC.	2020		S	210.67	68.47	10.53	28.00	130.00	447.67	04/24/2021	
GA PCX INC.	2021		F	208.21	57.91	10.41	0.00	0.00	276.53	09/30/2021	
GA PCX INC.	2021		S	208.21	57.91	10.41	28.00	20.00	324.53	11/15/2021	
GA PCX INC.	2022		F	207.55	44.75	10.38	0.00	0.00	262.68	09/30/2022	
GA PCX INC.	2022		S	207.55	44.75	10.38	28.00	20.00	310.68	11/15/2022	
GA PCX INC.	2024		F	212.55	0.00	10.63	0.00	0.00	223.18	09/30/2024	
GA PCX INC.	2024		S	212.55	0.00	10.63	0.00	0.00	223.18	11/15/2024	
GRAND TOTAL DUE									3,040.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5521656	4744	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HBM ENGINEERING & MANUF	2017	1975-0264	F	124.77	72.13	6.24	0.00	0.00	203.14	10/02/2017	
HBM ENGINEERING & MANUF	2017	1975-0264	S	124.77	72.13	6.24	30.50	20.00	253.64	11/15/2017	
HBM ENGINEERING & MANUF	2018	2138-0009	F	107.01	53.84	5.35	0.00	0.00	166.20	10/01/2018	
HBM ENGINEERING & MANUF	2018	2138-0009	S	107.01	53.84	5.35	30.50	20.00	216.70	11/15/2018	
HBM ENGINEERING & MANUF	2019	2268-0484	F	86.79	36.29	4.34	0.00	0.00	127.42	09/30/2019	
HBM ENGINEERING & MANUF	2019	2268-0484	S	86.79	36.29	4.34	30.50	20.00	177.92	11/15/2019	
HBM ENGINEERING & MANUF	2020	2362-0403	F	67.62	21.98	3.38	0.00	0.00	92.98	04/24/2021	
HBM ENGINEERING & MANUF	2020	2362-0403	S	67.62	21.98	3.38	28.00	130.00	250.98	04/24/2021	
						GRAND TOTAL DUE			1,488.98		
5521796	4964	REDAN RD 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REDAN EVENT CENTER	2017	1975-0265	F	106.71	61.69	5.34	0.00	0.00	173.74	10/02/2017	
REDAN EVENT CENTER	2017	1975-0265	S	106.71	61.69	5.34	30.50	20.00	224.24	11/15/2017	
REDAN EVENT CENTER	2018	2138-0010	F	86.66	43.60	4.33	0.00	0.00	134.59	10/01/2018	
REDAN EVENT CENTER	2018	2138-0010	S	86.66	43.60	4.33	30.50	20.00	185.09	11/15/2018	
REDAN EVENT CENTER	2019	2268-0485	F	68.47	28.63	3.42	0.00	0.00	100.52	09/30/2019	
REDAN EVENT CENTER	2019	2268-0485	S	68.47	28.63	3.42	30.50	20.00	151.02	11/15/2019	
REDAN EVENT CENTER	2020	2362-0404	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,127.20		
5521851	125	CLAIREMONT AVE STE 54									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DAVIS ADAMS, LLC	2017	1975-0266	F	56.64	32.74	2.83	0.00	0.00	92.21	10/02/2017	
DAVIS ADAMS, LLC	2017	1975-0266	S	56.64	32.74	2.83	30.50	20.00	142.71	11/15/2017	
DAVIS ADAMS, LLC	2018	2138-0011	F	55.86	28.10	2.79	0.00	0.00	86.75	10/01/2018	
DAVIS ADAMS, LLC	2018	2138-0011	S	55.86	28.10	2.79	30.50	20.00	137.25	11/15/2018	
DAVIS ADAMS, LLC	2019	2268-0486	F	48.43	20.25	2.42	0.00	0.00	71.10	09/30/2019	
DAVIS ADAMS, LLC	2019	2268-0486	S	48.43	20.25	2.42	20.50	20.00	111.60	11/15/2019	
DAVIS ADAMS, LLC	2020	2362-0405	F	46.76	15.20	2.34	0.00	0.00	64.30	04/24/2021	
DAVIS ADAMS, LLC	2020	2362-0405	S	46.76	15.20	2.34	18.00	130.00	212.30	04/24/2021	
DAVIS ADAMS, LLC	2021	2461-0395	F	41.55	11.56	2.08	0.00	0.00	55.19	09/30/2021	
DAVIS ADAMS, LLC	2021	2461-0395	S	41.55	11.56	2.08	18.00	20.00	93.19	11/15/2021	
DAVIS ADAMS, LLC	2022	2588-0334	F	40.22	8.67	2.01	0.00	0.00	50.90	09/30/2022	
DAVIS ADAMS, LLC	2022	2588-0334	S	40.22	8.67	2.01	18.00	20.00	88.90	11/15/2022	
DAVIS ADAMS, LLC	2023	2716-0412	F	39.87	4.55	1.99	0.00	0.00	46.41	10/02/2023	
DAVIS ADAMS, LLC	2023	2716-0412	S	39.87	4.55	1.99	18.00	20.00	84.41	11/15/2023	
DAVIS ADAMS, LLC	2024		F	41.25	0.00	2.06	0.00	0.00	43.31	09/30/2024	
DAVIS ADAMS, LLC	2024		S	41.25	0.00	2.06	0.00	0.00	43.31	11/15/2024	
						GRAND TOTAL DUE			1,423.84		
5522016	5060	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WWG HOLDINGS INC	2018	2138-0012	FP F	103.55	52.10	5.18	0.00	0.00	160.83	10/01/2018	
WWG HOLDINGS INC	2018	2138-0012	FP S	103.55	52.10	5.18	30.50	20.00	211.33	11/15/2018	
WWG HOLDINGS INC	2019	2268-0487	F	1,108.40	463.48	55.42	0.00	0.00	1,627.30	09/30/2019	
WWG HOLDINGS INC	2019	2268-0487	S	1,108.40	463.48	55.42	30.50	20.00	1,677.80	11/15/2019	
WWG HOLDINGS INC	2020	2362-0406	F	1,103.31	358.58	55.17	0.00	0.00	1,517.06	04/24/2021	
WWG HOLDINGS INC	2020	2362-0406	S	1,103.31	358.58	55.17	28.00	130.00	1,675.06	04/24/2021	
WWG HOLDINGS INC	2021	2461-0396	F	1,114.08	309.84	55.70	0.00	0.00	1,479.62	09/30/2021	
WWG HOLDINGS INC	2021	2461-0396	S	1,114.08	309.84	55.70	28.00	20.00	1,527.62	11/15/2021	
WWG HOLDINGS INC	2022	2588-0335	F	1,096.08	236.30	54.80	0.00	0.00	1,387.18	09/30/2022	
WWG HOLDINGS INC	2022	2588-0335	S	1,096.08	236.30	54.80	28.00	20.00	1,435.18	11/15/2022	
						GRAND TOTAL DUE			12,698.98		
5522334	1888	WYNDALE CT 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BEACON CUSTOM WOODWORK I	2020	2362-0407	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5522423		963 MAIN ST 30083		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	F	138.39	57.87	6.92	0.00	0.00	203.18	09/30/2019	
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	S	138.39	57.87	6.92	30.50	20.00	253.68	11/15/2019	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	F	121.31	39.43	6.07	0.00	0.00	166.81	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	S	121.31	39.43	6.07	28.00	130.00	324.81	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	F	112.09	31.17	5.60	0.00	0.00	148.86	09/30/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	S	112.09	31.17	5.60	28.00	20.00	196.86	11/15/2021	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	F	110.04	23.72	5.50	0.00	0.00	139.26	09/30/2022	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	S	110.04	23.72	5.50	28.00	20.00	187.26	11/15/2022	
GRAND TOTAL DUE									1,620.72		
5522539		2284 BROCKETT RD 30084		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
INNOVATIVE ELECTRONIC CC	2021	2461-0398	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
INNOVATIVE ELECTRONIC CC	2022	2588-0337	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
5522601		3915 GREEN INDUSTRIAL WAY		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
BIG RED CONSTRUCTION INC	2019	2268-0489	F	250.48	104.74	12.52	0.00	0.00	367.74	09/30/2019	
BIG RED CONSTRUCTION INC	2019	2268-0489	S	250.48	104.74	12.52	30.50	20.00	418.24	11/15/2019	
BIG RED CONSTRUCTION INC	2021	2461-0399	F	211.10	58.71	10.56	0.00	0.00	280.37	09/30/2021	
BIG RED CONSTRUCTION INC	2021	2461-0399	S	211.10	58.71	10.56	28.00	20.00	328.37	11/15/2021	
GRAND TOTAL DUE									1,394.72		
5522717		1776 OLD SPRING HOUSE LN		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
LYNDON NAIPAUL INC	2024		F	96.45	0.00	4.82	0.00	0.00	101.27	09/30/2024	
LYNDON NAIPAUL INC	2024		S	96.45	0.00	4.82	0.00	0.00	101.27	11/15/2024	
GRAND TOTAL DUE									202.54		
5522946		1418 SCOTT BLVD 30030		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AMERICAN CARESOURCE HOLL	2017	1975-0268	F	984.40	569.09	49.22	0.00	0.00	1,602.71	10/02/2017	
AMERICAN CARESOURCE HOLL	2017	1975-0268	S	984.40	569.09	49.22	30.50	20.00	1,653.21	11/15/2017	
AMERICAN CARESOURCE HOLL	2018	2138-0015	F	833.00	419.09	41.65	0.00	0.00	1,293.74	10/01/2018	
AMERICAN CARESOURCE HOLL	2018	2138-0015	S	833.00	419.09	41.65	30.50	20.00	1,344.24	11/15/2018	
AMERICAN CARESOURCE HOLL	2019	2268-0492	F	672.75	281.31	33.64	0.00	0.00	987.70	09/30/2019	
AMERICAN CARESOURCE HOLL	2019	2268-0492	S	672.75	281.31	33.64	30.50	20.00	1,038.20	11/15/2019	
AMERICAN CARESOURCE HOLL	2020	2362-0410	F	540.17	175.56	27.01	0.00	0.00	742.74	04/24/2021	
AMERICAN CARESOURCE HOLL	2020	2362-0410	S	540.17	175.56	27.01	28.00	130.00	900.74	04/24/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	F	463.78	128.98	23.19	0.00	0.00	615.95	09/30/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	S	463.78	128.98	23.19	28.00	20.00	663.95	11/15/2021	
AMERICAN CARESOURCE HOLL	2022	2588-0338	F	435.14	93.81	21.76	0.00	0.00	550.71	09/30/2022	
AMERICAN CARESOURCE HOLL	2022	2588-0338	S	435.14	93.81	21.76	28.00	20.00	598.71	11/15/2022	
AMERICAN CARESOURCE HOLL	2023	2716-0413	F	401.21	45.79	20.06	0.00	0.00	467.06	10/02/2023	
AMERICAN CARESOURCE HOLL	2023	2716-0413	S	401.21	45.79	20.06	28.00	20.00	515.06	11/15/2023	
AMERICAN CARESOURCE HOLL	2024		F	354.63	0.00	17.73	0.00	0.00	372.36	09/30/2024	
AMERICAN CARESOURCE HOLL	2024		S	354.63	0.00	17.73	0.00	0.00	372.36	11/15/2024	
GRAND TOTAL DUE									13,719.44		
5522971		1 RAVINIA DR # 640		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
ACTIANCE INC	2019	2268-0493	S	8.88	3.71	0.44	20.50	20.00	53.53	11/15/2019	
GRAND TOTAL DUE									53.53		
5522997		1 RAVINIA DR STE 625		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
HUNT MORTGAGE GROUP LLC	2018	2138-0016	F	142.14	71.51	7.11	0.00	0.00	220.76	10/01/2018	
HUNT MORTGAGE GROUP LLC	2018	2138-0016	S	142.14	71.51	7.11	30.50	20.00	271.26	11/15/2018	
GRAND TOTAL DUE									492.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5523373	1836	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GEETAMATA LLC	2019	2268-0494	F	279.83	117.01	13.99	0.00	0.00	410.83	09/30/2019	
GEETAMATA LLC	2019	2268-0494	S	279.83	117.01	13.99	30.50	20.00	461.33	11/15/2019	
GEETAMATA LLC	2021	2461-0402	F	361.22	100.46	18.06	0.00	0.00	479.74	09/30/2021	
GEETAMATA LLC	2021	2461-0402	S	361.22	100.46	18.06	28.00	20.00	527.74	11/15/2021	
HIP'N'HOP STORE INC	2022	2588-0339	F	17.57	3.79	0.88	0.00	0.00	22.24	09/30/2022	
HIP'N'HOP STORE INC	2022	2588-0339	S	368.91	79.53	18.45	28.00	20.00	514.89	11/15/2022	
HIP'N'HOP STORE INC	2023	2716-0414	F	380.72	43.45	19.04	0.00	0.00	443.21	10/02/2023	
HIP'N'HOP STORE INC	2023	2716-0414	S	380.72	43.45	19.04	28.00	20.00	491.21	11/15/2023	
HIP'N'HOP STORE INC	2024		F	379.18	0.00	18.96	0.00	0.00	398.14	09/30/2024	
HIP'N'HOP STORE INC	2024		S	379.18	0.00	18.96	0.00	0.00	398.14	11/15/2024	
						GRAND TOTAL DUE			4,147.47		
5523420	1915	BRAGG ST STE D 30341									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KOSER PENDLEY KOSER, INC	2019	2268-0495	F	3.37	1.41	0.17	0.00	0.00	4.95	09/30/2019	
KOSER PENDLEY KOSER, INC	2019	2268-0495	S	70.87	29.63	3.54	20.50	20.00	144.54	11/15/2019	
KOSER PENDLEY KOSER, INC	2021	2461-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
						GRAND TOTAL DUE			197.49		
5523471	2737	APPLE VALLEY RD NE S									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ACS ACQUISITION CO., LLC	2024		S	8,623.98	0.00	431.20	0.00	0.00	9,055.18	11/15/2024	
						GRAND TOTAL DUE			9,055.18		
5523497	3867	MCELROY RD 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
APOCALYPSE GEAR, LLC	2020	2362-0411	F	127.04	43.27	6.35	0.00	0.00	176.66	09/30/2020	
APOCALYPSE GEAR, LLC	2020	2362-0411	S	127.04	43.27	6.35	28.00	130.00	334.66	11/16/2020	
APOCALYPSE GEAR, LLC	2021	2461-0404	F	127.04	35.33	6.35	0.00	0.00	168.72	09/30/2021	
APOCALYPSE GEAR, LLC	2021	2461-0404	S	127.04	35.33	6.35	28.00	20.00	216.72	11/15/2021	
						GRAND TOTAL DUE			896.76		
5523519	57	EXECUTIVE PARK SOUTH									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
PERSONALIZED PRIMARY CAF	2023	2716-0416	F	73.04	8.34	3.65	0.00	0.00	85.03	10/02/2023	
PERSONALIZED PRIMARY CAF	2023	2716-0416	S	73.04	8.34	3.65	28.00	20.00	133.03	11/15/2023	
						GRAND TOTAL DUE			218.06		
5523659	4743	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PARTY CITY CORP #737	2022	2588-0340	S	642.07	138.42	32.10	5.34	3.81	821.74	11/15/2022	
						GRAND TOTAL DUE			821.74		
5523683	4780	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY DIAMONDS USA	2020	2362-0413	F	581.71	198.15	29.09	0.00	0.00	808.95	09/30/2020	
DUNWOODY DIAMONDS USA	2020	2362-0413	S	581.71	198.15	29.09	28.00	130.00	966.95	11/16/2020	
						GRAND TOTAL DUE			1,775.90		
5523683	900	ASHFORD DUNWOODY PKWY									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY DIAMONDS USA	2021	2461-0406	F	550.92	153.22	27.55	0.00	0.00	731.69	09/30/2021	
DUNWOODY DIAMONDS USA	2021	2461-0406	S	550.92	153.22	27.55	28.00	20.00	779.69	11/15/2021	
DUNWOODY DIAMONDS USA	2022	2588-0341	F	480.08	103.50	24.00	0.00	0.00	607.58	09/30/2022	
DUNWOODY DIAMONDS USA	2022	2588-0341	S	480.08	103.50	24.00	28.00	20.00	655.58	11/15/2022	
DUNWOODY DIAMONDS USA	2023	2716-0417	F	726.74	82.94	37.66	0.00	26.47	873.81	10/02/2023	
DUNWOODY DIAMONDS USA	2023	2716-0417	S	726.74	82.94	37.66	28.00	46.47	921.81	11/15/2023	
DUNWOODY DIAMONDS USA	2024		F	576.78	0.00	28.84	0.00	0.00	605.62	09/30/2024	
DUNWOODY DIAMONDS USA	2024		S	576.78	0.00	28.84	0.00	0.00	605.62	11/15/2024	
						GRAND TOTAL DUE			5,781.40		
5523691	4780	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EDIBLE ARRANGEMENTS #121	2024		S	18.17	0.00	0.91	0.00	0.00	19.08	11/15/2024	
						GRAND TOTAL DUE			19.08		
5523705	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RESOLUTION PHYSICAL THEF	2017	1975-0273	F	149.17	86.24	7.46	0.00	0.00	242.87	10/02/2017	
RESOLUTION PHYSICAL THEF	2017	1975-0273	S	149.17	86.24	7.46	30.50	20.00	293.37	11/15/2017	
						GRAND TOTAL DUE			536.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5523799	751 DEKALB INDUSTRIAL WAY										
US 1 DISCOUNTS WHOLESAL	2019		2268-0498	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
US 1 DISCOUNTS WHOLESAL	2020		2362-0414	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
US 1 DISCOUNTS WHOLESAL	2021		2461-0408	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
US 1 DISCOUNTS WHOLESAL	2022		2588-0342	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										GRAND TOTAL DUE	304.50
5523829	1750 OLD SPRING HOUSE LN										
SCHUETZ ENTERPRISES INC	2024			F	113.09	0.00	5.65	0.00	0.00	118.74	09/30/2024
SCHUETZ ENTERPRISES INC	2024			S	113.09	0.00	5.65	0.00	0.00	118.74	11/15/2024
										GRAND TOTAL DUE	237.48
5523837	1643 MOUNT VERNON RD STE										
BAND OF CODERS, LP	2024			F	156.81	0.00	7.84	0.00	0.00	164.65	09/30/2024
BAND OF CODERS, LP	2024			S	156.81	0.00	7.84	0.00	0.00	164.65	11/15/2024
										GRAND TOTAL DUE	329.30
5524094	3292 LA VENTURE DR STE 10										
HD ATHLETICS INC	2019		2268-0500	F	223.81	93.59	11.19	0.00	0.00	328.59	09/30/2019
HD ATHLETICS INC	2019		2268-0500	S	223.81	93.59	11.19	30.50	20.00	379.09	11/15/2019
										GRAND TOTAL DUE	707.68
5524124	2929 TURNER HILL RD										
ZOOM DE ITALY	2017		1975-0275	F	176.58	102.08	8.83	0.00	0.00	287.49	10/02/2017
ZOOM DE ITALY	2017		1975-0275	S	176.58	102.08	8.83	30.50	20.00	337.99	11/15/2017
ZOOM DE ITALY	2018		2138-0022	F	167.43	84.24	8.37	0.00	0.00	260.04	10/01/2018
ZOOM DE ITALY	2018		2138-0022	S	167.43	84.24	8.37	30.50	20.00	310.54	11/15/2018
ZOOM DE ITALY	2019		2268-0501	F	157.96	66.05	7.90	0.00	0.00	231.91	09/30/2019
ZOOM DE ITALY	2019		2268-0501	S	157.96	66.05	7.90	30.50	20.00	282.41	11/15/2019
ZOOM DE ITALY	2020		2362-0415	F	151.90	49.37	7.60	0.00	0.00	208.87	04/24/2021
ZOOM DE ITALY	2020		2362-0415	S	151.90	49.37	7.60	28.00	130.00	366.87	04/24/2021
ZOOM DE ITALY	2021		2461-0409	F	145.19	40.38	7.26	0.00	0.00	192.83	09/30/2021
ZOOM DE ITALY	2021		2461-0409	S	145.19	40.38	7.26	28.00	20.00	240.83	11/15/2021
ZOOM DE ITALY	2022		2588-0343	F	137.94	29.74	6.90	0.00	0.00	174.58	09/30/2022
ZOOM DE ITALY	2022		2588-0343	S	137.94	29.74	6.90	28.00	20.00	222.58	11/15/2022
										GRAND TOTAL DUE	3,116.94
5524523	315 W PONCE DE LEON AVE S										
HOME-PROBE, INC.	2024			F	33.84	0.00	1.69	0.00	0.00	35.53	09/30/2024
HOME-PROBE, INC.	2024			S	33.84	0.00	1.69	0.00	0.00	35.53	11/15/2024
										GRAND TOTAL DUE	71.06
5524574	1455 LINCOLN PKWY STE 440										
VISION PERFORMANCE CENTE	2023		2716-0418	F	156.96	17.91	7.85	0.00	0.00	182.72	10/02/2023
VISION PERFORMANCE CENTE	2023		2716-0418	S	156.96	17.91	7.85	28.00	20.00	230.72	11/15/2023
VISION PERFORMANCE CENTE	2024			F	156.00	0.00	7.80	0.00	0.00	163.80	09/30/2024
VISION PERFORMANCE CENTE	2024			S	156.00	0.00	7.80	0.00	0.00	163.80	11/15/2024
										GRAND TOTAL DUE	741.04
5524604	53 PERIMETER CTR E STE 20										
MARKETPRO INC	2021		2461-0410	F	197.65	54.97	9.88	0.00	0.00	262.50	09/30/2021
MARKETPRO INC	2021		2461-0410	S	197.65	54.97	9.88	28.00	20.00	310.50	11/15/2021
										GRAND TOTAL DUE	573.00
5524701	4531 OLDE PERIMETER WAY #										
UNIQUE THREDDING AND BOX	2024			F	212.26	0.00	10.61	0.00	0.00	222.87	09/30/2024
UNIQUE THREDDING AND BOX	2024			S	212.26	0.00	10.61	0.00	0.00	222.87	11/15/2024
										GRAND TOTAL DUE	445.74
5524710	2299 PERIMETER PARK DR ST										
EURO DISTRIBUTION CO	2023		2716-0419	F	439.36	50.14	21.97	0.00	0.00	511.47	10/02/2023
EURO DISTRIBUTION CO	2023		2716-0419	S	439.36	50.14	21.97	28.00	20.00	559.47	11/15/2023
EURO DISTRIBUTION CO	2024			F	442.76	0.00	22.14	0.00	0.00	464.90	09/30/2024
EURO DISTRIBUTION CO	2024			S	442.76	0.00	22.14	0.00	0.00	464.90	11/15/2024
										GRAND TOTAL DUE	2,000.74

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5524728	1370 CENTER DR STE 104 30										
DUNWOODY WELLNESS CENTEF	2024		S	270.19	0.00	13.51	0.00	0.00	283.70	11/15/2024	
									GRAND TOTAL DUE	283.70	
5524949	2498 TUCKERSTONE PKWY STE										
OFIS	2022	2588-0346	S	437.75	94.37	21.89	27.01	19.29	600.31	11/15/2022	
OFIS	2023	2716-0420	F	450.61	51.43	22.53	0.00	0.00	524.57	10/02/2023	
OFIS	2023	2716-0420	S	450.61	51.43	22.53	28.00	20.00	572.57	11/15/2023	
OFIS	2024		F	449.57	0.00	22.48	0.00	0.00	472.05	09/30/2024	
OFIS	2024		S	449.57	0.00	22.48	0.00	0.00	472.05	11/15/2024	
									GRAND TOTAL DUE	2,641.55	
5524957	735 PARK NORTH BLVD STE 1										
CONCORD CREATIVE, INC.	2018	2138-0024	F	264.95	133.30	13.25	0.00	0.00	411.50	10/01/2018	
CONCORD CREATIVE, INC.	2018	2138-0024	S	264.95	133.30	13.25	30.50	20.00	462.00	11/15/2018	
CONCORD CREATIVE, INC.	2019	2268-0503	F	218.08	91.19	10.90	0.00	0.00	320.17	09/30/2019	
CONCORD CREATIVE, INC.	2019	2268-0503	S	218.08	91.19	10.90	30.50	20.00	370.67	11/15/2019	
CONCORD CREATIVE, INC.	2020	2362-0416	F	186.60	60.65	9.33	0.00	0.00	256.58	04/24/2021	
CONCORD CREATIVE, INC.	2020	2362-0416	S	186.60	60.65	9.33	28.00	130.00	414.58	04/24/2021	
CONCORD CREATIVE, INC.	2021	2461-0413	F	163.53	45.48	8.18	0.00	0.00	217.19	09/30/2021	
CONCORD CREATIVE, INC.	2021	2461-0413	S	163.53	45.48	8.18	28.00	20.00	265.19	11/15/2021	
CONCORD CREATIVE, INC.	2022	2588-0347	F	150.93	32.54	7.55	0.00	0.00	191.02	09/30/2022	
CONCORD CREATIVE, INC.	2022	2588-0347	S	150.93	32.54	7.55	28.00	20.00	239.02	11/15/2022	
CONCORD CREATIVE, INC.	2023	2716-0421	F	137.71	15.72	6.89	0.00	0.00	160.32	10/02/2023	
CONCORD CREATIVE, INC.	2023	2716-0421	S	137.71	15.72	6.89	28.00	20.00	208.32	11/15/2023	
CONCORD CREATIVE, INC.	2024		F	130.35	0.00	6.52	0.00	0.00	136.87	09/30/2024	
CONCORD CREATIVE, INC.	2024		S	130.35	0.00	6.52	0.00	0.00	136.87	11/15/2024	
									GRAND TOTAL DUE	3,790.30	
5524965	6121 MEMORIAL DR 30087										
T & M TRUCKING SERVICE I	2017	1975-0277	F	71.96	41.60	3.60	0.00	0.00	117.16	10/02/2017	
T & M TRUCKING SERVICE I	2017	1975-0277	S	71.96	41.60	3.60	30.50	20.00	167.66	11/15/2017	
									GRAND TOTAL DUE	284.82	
5524990	5026 SNAPPINGER WOODS DR										
METRO GEOTECHNICAL LLC	2017	1975-0278	F	203.70	117.76	10.19	0.00	0.00	331.65	10/02/2017	
METRO GEOTECHNICAL LLC	2017	1975-0278	S	203.70	117.76	10.19	30.50	20.00	382.15	11/15/2017	
METRO GEOTECHNICAL LLC	2018	2138-0025	F	168.05	84.55	8.40	0.00	0.00	261.00	10/01/2018	
METRO GEOTECHNICAL LLC	2018	2138-0025	S	168.05	84.55	8.40	30.50	20.00	311.50	11/15/2018	
METRO GEOTECHNICAL LLC	2019	2268-0504	F	132.55	55.43	6.63	0.00	0.00	194.61	09/30/2019	
METRO GEOTECHNICAL LLC	2019	2268-0504	S	132.55	55.43	6.63	30.50	20.00	245.11	11/15/2019	
									GRAND TOTAL DUE	1,726.02	
5525163	307 E COLLEGE AVE # B										
TICKLE MY TUMMY	2017	1975-0279	F	45.39	26.24	2.27	0.00	0.00	73.90	10/02/2017	
TICKLE MY TUMMY	2017	1975-0279	S	45.39	26.24	2.27	20.50	20.00	114.40	11/15/2017	
TICKLE MY TUMMY	2018	2138-0026	F	42.31	21.29	2.12	0.00	0.00	65.72	10/01/2018	
TICKLE MY TUMMY	2018	2138-0026	S	42.31	21.29	2.12	20.50	20.00	106.22	11/15/2018	
TICKLE MY TUMMY	2019	2268-0505	F	34.18	14.29	1.71	0.00	0.00	50.18	09/30/2019	
TICKLE MY TUMMY	2019	2268-0505	S	34.18	14.29	1.71	20.50	20.00	90.68	11/15/2019	
									GRAND TOTAL DUE	501.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525180	3595	CLAIRMONT AVE									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MANSION ELAN THE	2017		1975-0280	F	729.73	421.86	36.49	0.00	0.00	1,188.08	10/02/2017
MANSION ELAN THE	2017		1975-0280	S	729.73	421.86	36.49	30.50	20.00	1,238.58	11/15/2017
MANSION ELAN THE	2018		2138-0027	F	686.41	345.34	34.32	0.00	0.00	1,066.07	10/01/2018
MANSION ELAN THE	2018		2138-0027	S	686.41	345.34	34.32	30.50	20.00	1,116.57	11/15/2018
MANSION ELAN THE	2019		2268-0506	F	651.93	272.60	32.60	0.00	0.00	957.13	09/30/2019
MANSION ELAN THE	2019		2268-0506	S	651.93	272.60	32.60	30.50	20.00	1,007.63	11/15/2019
MANSION ELAN THE	2020		2362-0417	F	636.86	206.98	31.84	0.00	0.00	875.68	04/24/2021
MANSION ELAN THE	2020		2362-0417	S	636.86	206.98	31.84	28.00	130.00	1,033.68	04/24/2021
MANSION ELAN THE	2021		2461-0414	F	621.27	172.78	31.06	0.00	0.00	825.11	09/30/2021
MANSION ELAN THE	2021		2461-0414	S	621.27	172.78	31.06	28.00	20.00	873.11	11/15/2021
						GRAND TOTAL DUE				10,181.64	
5525198	3550	CLARKSTON INDUSTRIAL									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
MACHINE SHOP RIGGERS	2017		1975-0281	F	178.33	103.09	8.92	0.00	0.00	290.34	10/02/2017
MACHINE SHOP RIGGERS	2017		1975-0281	S	178.33	103.09	8.92	30.50	20.00	340.84	11/15/2017
MACHINE SHOP RIGGERS	2018		2138-0028	F	148.42	74.67	7.42	0.00	0.00	230.51	10/01/2018
MACHINE SHOP RIGGERS	2018		2138-0028	S	148.42	74.67	7.42	30.50	20.00	281.01	11/15/2018
MACHINE SHOP RIGGERS	2019		2268-0507	F	131.83	55.12	6.59	0.00	0.00	193.54	09/30/2019
MACHINE SHOP RIGGERS	2019		2268-0507	S	131.83	55.12	6.59	30.50	20.00	244.04	11/15/2019
MACHINE SHOP RIGGERS	2020		2362-0418	F	131.87	44.92	6.59	0.00	0.00	183.38	09/30/2020
MACHINE SHOP RIGGERS	2020		2362-0418	S	131.87	44.92	6.59	28.00	130.00	341.38	11/16/2020
MACHINE SHOP RIGGERS	2021		2461-0415	F	103.24	28.71	5.16	0.00	0.00	137.11	09/30/2021
MACHINE SHOP RIGGERS	2021		2461-0415	S	103.24	28.71	5.16	28.00	20.00	185.11	11/15/2021
MACHINE SHOP RIGGERS	2022		2588-0348	F	103.46	22.30	5.17	0.00	0.00	130.93	09/30/2022
MACHINE SHOP RIGGERS	2022		2588-0348	S	103.46	22.30	5.17	28.00	20.00	178.93	11/15/2022
MACHINE SHOP RIGGERS	2023		2716-0422	F	100.82	11.51	5.04	0.00	0.00	117.37	10/02/2023
MACHINE SHOP RIGGERS	2023		2716-0422	S	100.82	11.51	5.04	28.00	20.00	165.37	11/15/2023
MACHINE SHOP RIGGERS	2024			F	101.40	0.00	5.07	0.00	0.00	106.47	09/30/2024
MACHINE SHOP RIGGERS	2024			S	101.40	0.00	5.07	0.00	0.00	106.47	11/15/2024
						GRAND TOTAL DUE				3,232.80	
5525201	5238	PEACHTREE RD STE 150									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PINEAPPLE PUBLIC RELATIC	2023		2716-0423	F	69.60	7.94	3.48	0.00	0.00	81.02	10/02/2023
PINEAPPLE PUBLIC RELATIC	2023		2716-0423	S	69.60	7.94	3.48	28.00	20.00	129.02	11/15/2023
						GRAND TOTAL DUE				210.04	
5525244	1336	COLUMBIA DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR CENTER FOR ADVAN	2024			F	83.41	0.00	4.17	0.00	0.00	87.58	09/30/2024
DECATUR CENTER FOR ADVAN	2024			S	83.41	0.00	4.17	0.00	0.00	87.58	11/15/2024
						GRAND TOTAL DUE				175.16	
5525279	1167	ZONOLITE PL NE # C									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PODIUM MULTISPORT	2022		2588-0350	F	70.88	15.28	3.54	0.00	0.00	89.70	09/30/2022
PODIUM MULTISPORT	2022		2588-0350	S	70.88	15.28	3.54	28.00	20.00	137.70	11/15/2022
						GRAND TOTAL DUE				227.40	
5525309	3172	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
PACHECO DISTIBUTORS	2019		2268-0508	F	252.96	105.78	12.65	0.00	0.00	371.39	09/30/2019
PACHECO DISTIBUTORS	2019		2268-0508	S	252.96	105.78	12.65	30.50	20.00	421.89	11/15/2019
PACHECO DISTIBUTORS	2020		2362-0420	F	252.12	85.88	12.61	0.00	0.00	350.61	09/30/2020
PACHECO DISTIBUTORS	2020		2362-0420	S	252.12	85.88	12.61	28.00	130.00	508.61	11/16/2020
PACHECO DISTIBUTORS	2021		2461-0418	F	248.09	69.00	12.40	0.00	0.00	329.49	09/30/2021
PACHECO DISTIBUTORS	2021		2461-0418	S	248.09	69.00	12.40	28.00	20.00	377.49	11/15/2021
						GRAND TOTAL DUE				2,359.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525368 400 PERIMETER CENTER TER TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
POPEYES LOUISIANA KITCHEN	2019	2268-0509	F	5,603.56	2,343.13	280.18	0.00	0.00	8,226.87	09/30/2019	
POPEYES LOUISIANA KITCHEN	2019	2268-0509	S	5,603.56	2,343.13	280.18	30.50	20.00	8,277.37	11/15/2019	
POPEYES LOUISIANA KITCHEN	2021	2461-0419	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
POPEYES LOUISIANA KITCHEN	2024		F	6,018.12	0.00	300.91	0.00	0.00	6,319.03	09/30/2024	
POPEYES LOUISIANA KITCHEN	2024		S	6,018.12	0.00	300.91	0.00	0.00	6,319.03	11/15/2024	
GRAND TOTAL DUE									29,190.30		
5525392 115 PERIMETER CENTER PL N TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
KOLON USA INC.	2023		S	3.47	0.40	0.17	0.00	0.00	4.04	11/15/2023	
GRAND TOTAL DUE									4.04		
5525538 5391 NEW PEACHTREE RD STE TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
NIHAO ATLANTA LLC	2017	1975-0283	F	687.20	397.28	34.36	0.00	0.00	1,118.84	10/02/2017	
NIHAO ATLANTA LLC	2017	1975-0283	S	687.20	397.28	34.36	30.50	20.00	1,169.34	11/15/2017	
GRAND TOTAL DUE									2,288.18		
5525643 4379 SENTRY DR # A TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GRILL KING	2017	1975-0284	F	89.95	52.00	4.50	0.00	0.00	146.45	10/02/2017	
GRILL KING	2017	1975-0284	S	89.95	52.00	4.50	30.50	20.00	196.95	11/15/2017	
GRILL KING	2018	2138-0029	F	85.34	42.94	4.27	0.00	0.00	132.55	10/01/2018	
GRILL KING	2018	2138-0029	S	85.34	42.94	4.27	30.50	20.00	183.05	11/15/2018	
GRILL KING	2019	2268-0510	F	79.37	33.19	3.97	0.00	0.00	116.53	09/30/2019	
GRILL KING	2019	2268-0510	S	79.37	33.19	3.97	30.50	20.00	167.03	11/15/2019	
GRILL KING	2020	2362-0423	F	75.51	24.54	3.78	0.00	0.00	103.83	04/24/2021	
GRILL KING	2020	2362-0423	S	75.51	24.54	3.78	28.00	130.00	261.83	04/24/2021	
GRILL KING	2021	2461-0420	F	73.59	20.47	3.68	0.00	0.00	97.74	09/30/2021	
GRILL KING	2021	2461-0420	S	73.59	20.47	3.68	28.00	20.00	145.74	11/15/2021	
GRILL KING	2022	2588-0351	F	70.31	15.16	3.52	0.00	0.00	88.99	09/30/2022	
GRILL KING	2022	2588-0351	S	70.31	15.16	3.52	28.00	20.00	136.99	11/15/2022	
GRILL KING	2023	2716-0425	F	68.75	7.85	3.44	0.00	0.00	80.04	10/02/2023	
GRILL KING	2023	2716-0425	S	68.75	7.85	3.44	28.00	20.00	128.04	11/15/2023	
GRAND TOTAL DUE									1,985.76		
5525724 5238 ROYAL WOODS PKWY STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALPINE PRINTING	2024		F	81.71	0.00	4.09	0.00	0.00	85.80	09/30/2024	
ALPINE PRINTING	2024		S	81.71	0.00	4.09	0.00	0.00	85.80	11/15/2024	
GRAND TOTAL DUE									171.60		
5525732 211 PERIMETER CENTER PKWY TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
AGRO AMERICA, LLC	2024		S	721.45	0.00	36.07	0.00	0.00	757.52	11/15/2024	
GRAND TOTAL DUE									757.52		
5525741 1455 LINCOLN PKWY E STE 3 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
PINNACLE HEALTH GROUP	2023	2716-0426	F	288.81	32.96	14.44	0.00	0.00	336.21	10/02/2023	
PINNACLE HEALTH GROUP	2023	2716-0426	S	288.81	32.96	14.44	28.00	20.00	384.21	11/15/2023	
PINNACLE HEALTH GROUP	2024		F	278.50	0.00	13.93	0.00	0.00	292.43	09/30/2024	
PINNACLE HEALTH GROUP	2024		S	278.50	0.00	13.93	0.00	0.00	292.43	11/15/2024	
GRAND TOTAL DUE									1,305.28		
5525759 3731 NORTHCREST RD STE 3 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
ZIZZI NATURAL FOODS, INC	2017	1975-0285	F	475.96	275.16	23.80	0.00	0.00	774.92	10/02/2017	
ZIZZI NATURAL FOODS, INC	2017	1975-0285	S	475.96	275.16	23.80	30.50	20.00	825.42	11/15/2017	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	F	418.77	210.69	20.94	0.00	0.00	650.40	10/01/2018	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	S	418.77	210.69	20.94	30.50	20.00	700.90	11/15/2018	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	F	341.24	142.69	17.06	0.00	0.00	500.99	09/30/2019	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	S	341.24	142.69	17.06	30.50	20.00	551.49	11/15/2019	
GRAND TOTAL DUE									4,004.12		
5525830 5499 CHAMBLEE DUNWOODY RD TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
CARBONARA LLC	2024		F	180.07	0.00	9.00	0.00	0.00	189.07	09/30/2024	
CARBONARA LLC	2024		S	180.07	0.00	9.00	0.00	0.00	189.07	11/15/2024	
GRAND TOTAL DUE									378.14		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525953	5461	HILLANDALE DR 30058									
METRO ATLANTA ACESS CENI	2018	2138-0031	F	1,359.79	684.12	67.99	0.00	0.00	2,111.90	10/01/2018	
METRO ATLANTA ACESS CENI	2018	2138-0031	S	1,359.79	684.12	67.99	30.50	20.00	2,162.40	11/15/2018	
METRO ATLANTA ACESS CENI	2019	2268-0512	F	1,219.94	510.12	61.00	0.00	0.00	1,791.06	09/30/2019	
METRO ATLANTA ACESS CENI	2019	2268-0512	S	1,219.94	510.12	61.00	30.50	20.00	1,841.56	11/15/2019	
METRO ATLANTA ACESS CENI	2020	2362-0425	F	1,148.25	373.18	57.41	0.00	0.00	1,578.84	04/24/2021	
METRO ATLANTA ACESS CENI	2020	2362-0425	S	1,148.25	373.18	57.41	28.00	130.00	1,736.84	04/24/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	F	1,123.10	312.35	56.16	0.00	0.00	1,491.61	09/30/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	S	1,123.10	312.35	56.16	28.00	20.00	1,539.61	11/15/2021	
METRO ATLANTA ACESS CENI	2022	2588-0352	F	1,085.60	234.04	54.28	0.00	0.00	1,373.92	09/30/2022	
METRO ATLANTA ACESS CENI	2022	2588-0352	S	1,085.60	234.04	54.28	28.00	20.00	1,421.92	11/15/2022	
GRAND TOTAL DUE									17,049.66		
5526062	4400	ASHFORD DUNWOODY RD									
FRANCESCAS COLLECTIONS I	2024		F	1,581.78	0.00	0.00	0.00	0.00	1,581.78	02/17/2025	
FRANCESCAS COLLECTIONS I	2024		S	1,581.78	0.00	0.00	0.00	0.00	1,581.78	02/17/2025	
GRAND TOTAL DUE									3,163.56		
5526089	4400	ASHFORD DUNWOODY RD									
PAPARAZZI	2017	1975-0286	F	128.96	74.55	6.45	0.00	0.00	209.96	10/02/2017	
PAPARAZZI	2017	1975-0286	S	128.96	74.55	6.45	30.50	20.00	260.46	11/15/2017	
GRAND TOTAL DUE									470.42		
5526194	3979	BUFORD HWY NE # 106									
LIONS RESTAURANT AND LOU	2023	2716-0427	F	115.95	13.23	5.80	0.00	0.00	134.98	10/02/2023	
LIONS RESTAURANT AND LOU	2023	2716-0427	S	115.95	13.23	5.80	28.00	20.00	182.98	11/15/2023	
LIONS RESTAURANT AND LOU	2024		F	116.86	0.00	5.84	0.00	0.00	122.70	09/30/2024	
LIONS RESTAURANT AND LOU	2024		S	116.86	0.00	5.84	0.00	0.00	122.70	11/15/2024	
GRAND TOTAL DUE									563.36		
5526348	2296	HENDERSON MILL RD NE									
DOCUTEAM	2017	1975-0288	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2018	2138-0033	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2019	2268-0514	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									151.50		
5526461	2524	LITHONIA INDUSTRIAL									
ADVANCE TRUCKING SERVICE	2017	1975-0289	F	176.77	102.19	8.84	0.00	0.00	287.80	10/02/2017	
ADVANCE TRUCKING SERVICE	2017	1975-0289	S	176.77	102.19	8.84	30.50	20.00	338.30	11/15/2017	
ADVANCE TRUCKING SERVICE	2018	2138-0034	F	176.38	88.74	8.82	0.00	0.00	273.94	10/01/2018	
ADVANCE TRUCKING SERVICE	2018	2138-0034	S	176.38	88.74	8.82	30.50	20.00	324.44	11/15/2018	
ADVANCE TRUCKING SERVICE	2019	2268-0515	F	175.98	73.59	8.80	0.00	0.00	258.37	09/30/2019	
ADVANCE TRUCKING SERVICE	2019	2268-0515	S	175.98	73.59	8.80	30.50	20.00	308.87	11/15/2019	
ADVANCE TRUCKING SERVICE	2020	2362-0428	F	177.18	60.35	8.86	0.00	0.00	246.39	09/30/2020	
ADVANCE TRUCKING SERVICE	2020	2362-0428	S	177.18	60.35	8.86	28.00	130.00	404.39	11/16/2020	
ADVANCE TRUCKING SERVICE	2021	2461-0427	F	178.95	49.77	8.95	0.00	0.00	237.67	09/30/2021	
ADVANCE TRUCKING SERVICE	2021	2461-0427	S	178.95	49.77	8.95	28.00	20.00	285.67	11/15/2021	
ADVANCE TRUCKING SERVICE	2022	2588-0355	F	176.21	37.99	8.81	0.00	0.00	223.01	09/30/2022	
ADVANCE TRUCKING SERVICE	2022	2588-0355	S	176.21	37.99	8.81	28.00	20.00	271.01	11/15/2022	
ADVANCE TRUCKING SERVICE	2023	2716-0428	F	177.27	20.23	8.86	0.00	0.00	206.36	10/02/2023	
ADVANCE TRUCKING SERVICE	2023	2716-0428	S	177.27	20.23	8.86	28.00	20.00	254.36	11/15/2023	
ADVANCE TRUCKING SERVICE	2024		F	177.99	0.00	8.90	0.00	0.00	186.89	09/30/2024	
ADVANCE TRUCKING SERVICE	2024		S	177.99	0.00	8.90	0.00	0.00	186.89	11/15/2024	
GRAND TOTAL DUE									4,294.36		
5526577	4	VARIOUS .									
SMUCKER FOODSERVICE, INC	2022	2588-0356	S	16.89	3.64	0.84	18.00	20.00	59.37	11/15/2022	
SMUCKER FOODSERVICE, INC	2023	2716-0429	F	272.42	31.09	13.62	0.00	0.00	317.13	10/02/2023	
SMUCKER FOODSERVICE, INC	2023	2716-0429	S	272.42	31.09	13.62	28.00	20.00	365.13	11/15/2023	
SMUCKER FOODSERVICE, INC	2024		F	232.31	0.00	11.62	0.00	0.00	243.93	09/30/2024	
SMUCKER FOODSERVICE, INC	2024		S	232.31	0.00	11.62	0.00	0.00	243.93	11/15/2024	
GRAND TOTAL DUE									1,229.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5526640	1827	INDEPENDENCE SQ # 10									
TODD E KESSLER	2017		F	66.39	38.38	3.32	0.00	0.00	108.09	10/02/2017	
TODD E KESSLER	2017		S	66.39	38.38	3.32	30.50	20.00	158.59	11/15/2017	
									266.68		
5526798	4400	ASHFORD DUNWOODY RD									
Z GALLERIE	2019		S	1,890.42	790.48	94.52	30.49	19.99	2,825.90	11/15/2019	11
									2,825.90		
5527115	1860	MEMORIAL DR SE									
1860 MEMORIAL DR, LLC	2024		A	137.78	2.64	0.00	0.00	0.00	140.42	11/15/2024	
									140.42		
5527522	3640	CHAMBLEE TUCKER RD 3									
CLOW MANAGEMENT SERVICES	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
CLOW MANAGEMENT SERVICES	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		
5527760	1519	STONE RIDGE DR 30083									
UNITED WHOLESALE LLC	2024		FP S	3,918.41	0.00	195.92	0.00	0.00	4,114.33	11/15/2024	
									4,114.33		
5527778	511	STONEMILL MNR									
KANES PRESSURE WASHING	2017		F	78.17	45.19	3.91	0.00	0.00	127.27	10/02/2017	
KANES PRESSURE WASHING	2017		S	78.17	45.19	3.91	30.50	20.00	177.77	11/15/2017	
KANES PRESSURE WASHING	2018		F	68.87	34.65	3.44	0.00	0.00	106.96	10/01/2018	
KANES PRESSURE WASHING	2018		S	68.87	34.65	3.44	30.50	20.00	157.46	11/15/2018	
KANES PRESSURE WASHING	2019		F	66.18	27.67	3.31	0.00	0.00	97.16	09/30/2019	
KANES PRESSURE WASHING	2019		S	66.18	27.67	3.31	30.50	20.00	147.66	11/15/2019	
KANES PRESSURE WASHING	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									972.28		
5527824	2260	LITHONIA INDUSTRIAL									
QM3 UTILITY SERVICES, IN	2024		S	9.33	0.00	0.47	0.00	0.00	9.80	11/15/2024	
									9.80		
5527883	2318	MELLON CT									
INTEGRAL MUNICIPAL SVC	2017		F	92.61	53.54	4.63	0.00	0.00	150.78	10/02/2017	
INTEGRAL MUNICIPAL SVC	2017		S	92.61	53.54	4.63	30.50	20.00	201.28	11/15/2017	
INTEGRAL MUNICIPAL SVC	2018		F	87.76	44.15	4.39	0.00	0.00	136.30	10/01/2018	
INTEGRAL MUNICIPAL SVC	2018		S	87.76	44.15	4.39	30.50	20.00	186.80	11/15/2018	
INTEGRAL MUNICIPAL SVC	2020		F	80.09	26.03	4.00	0.00	0.00	110.12	04/24/2021	
INTEGRAL MUNICIPAL SVC	2020		S	80.09	26.03	4.00	28.00	130.00	268.12	04/24/2021	
INTEGRAL MUNICIPAL SVC	2021		F	80.22	22.31	4.01	0.00	0.00	106.54	09/30/2021	
INTEGRAL MUNICIPAL SVC	2021		S	80.22	22.31	4.01	28.00	20.00	154.54	11/15/2021	
INTEGRAL MUNICIPAL SVC	2022		F	78.55	16.93	3.93	0.00	0.00	99.41	09/30/2022	
INTEGRAL MUNICIPAL SVC	2022		S	78.55	16.93	3.93	28.00	20.00	147.41	11/15/2022	
INTEGRAL MUNICIPAL SVC	2023		F	78.81	8.99	3.94	0.00	0.00	91.74	10/02/2023	
INTEGRAL MUNICIPAL SVC	2023		S	78.81	8.99	3.94	28.00	20.00	139.74	11/15/2023	
INTEGRAL MUNICIPAL SVC	2024		F	79.02	0.00	3.95	0.00	0.00	82.97	09/30/2024	
INTEGRAL MUNICIPAL SVC	2024		S	79.02	0.00	3.95	0.00	0.00	82.97	11/15/2024	
									1,958.72		
5527972	4110	GLENWOOD RD 30032									
JAYA NEPAL INVESTMENTS I	2017		F	319.30	184.59	15.97	0.00	0.00	519.86	10/02/2017	
JAYA NEPAL INVESTMENTS I	2017		S	319.30	184.59	15.97	30.50	20.00	570.36	11/15/2017	
JAYA NEPAL INVESTMENTS I	2018		F	318.58	160.28	15.93	0.00	0.00	494.79	10/01/2018	
JAYA NEPAL INVESTMENTS I	2018		S	318.58	160.28	15.93	30.50	20.00	545.29	11/15/2018	
									2,130.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5527972											
4110 GLENWOOD RD STE A 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JAYA NEPAL INVESTMENTS I	2019	2268-0520	F	317.86	132.91	15.89	0.00	0.00	466.66	09/30/2019	
JAYA NEPAL INVESTMENTS I	2019	2268-0520	S	317.86	132.91	15.89	30.50	20.00	517.16	11/15/2019	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	F	317.86	108.27	15.89	0.00	0.00	442.02	09/30/2020	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	S	317.86	108.27	15.89	28.00	130.00	600.02	11/16/2020	
GRAND TOTAL DUE									2,025.86		
5528014											
3671 LAWRENCEVILLE HWY 30				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
JONES PETROLEUM CO	2024		S	648.64	0.00	32.43	0.00	0.00	681.07	11/15/2024	
GRAND TOTAL DUE									681.07		
5528065											
129 CHURCH ST 30030				TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
RED BEARD RESTAURANTS, I	2023	2716-0431	F	42.89	4.90	2.14	0.00	0.00	49.93	10/02/2023	
RED BEARD RESTAURANTS, I	2023	2716-0431	S	42.89	4.90	2.14	18.00	20.00	87.93	11/15/2023	
RED BEARD RESTAURANTS, I	2024		F	42.69	0.00	2.13	0.00	0.00	44.82	09/30/2024	
RED BEARD RESTAURANTS, I	2024		S	42.69	0.00	2.13	0.00	0.00	44.82	11/15/2024	
GRAND TOTAL DUE									227.50		
5528120											
24 VARIOUS .				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
ECN FINANCIAL LLC	2017	1975-0295	S	33.72	19.49	1.69	20.50	20.00	95.40	11/15/2017	
GRAND TOTAL DUE									95.40		
5528138											
90 VARIOUS .				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
AUTOMOTIVE RENTALS	2022	2588-0358	F	303.78	65.49	15.19	0.00	0.00	384.46	09/30/2022	
AUTOMOTIVE RENTALS	2022	2588-0358	S	303.78	65.49	15.19	28.00	20.00	432.46	11/15/2022	
AUTOMOTIVE RENTALS	2023	2716-0432	F	972.67	111.01	48.63	0.00	0.00	1,132.31	10/02/2023	
AUTOMOTIVE RENTALS	2023	2716-0432	S	972.67	111.01	48.63	28.00	20.00	1,180.31	11/15/2023	
AUTOMOTIVE RENTALS	2024		F	757.47	0.00	37.87	0.00	0.00	795.34	09/30/2024	
AUTOMOTIVE RENTALS	2024		S	757.47	0.00	37.87	0.00	0.00	795.34	11/15/2024	
GRAND TOTAL DUE									4,720.22		
5528324											
1736 CANDLER RD 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BP CANDLER INC	2023	2716-0433	S	672.21	76.72	33.61	28.00	20.00	830.54	11/15/2023	
BP CANDLER INC	2024		F	320.53	0.00	16.03	0.00	0.00	336.56	09/30/2024	
BP CANDLER INC	2024		S	320.53	0.00	16.03	0.00	0.00	336.56	11/15/2024	
GRAND TOTAL DUE									1,503.66		
5528561											
5000 MOTORS INDUSTRIAL WA				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
RAC ACCEPTANCE EAST, LLC	2023	2716-0434	F	6,552.27	747.81	327.61	0.00	0.00	7,627.69	10/02/2023	
RAC ACCEPTANCE EAST, LLC	2023	2716-0434	S	6,552.27	747.81	327.61	28.00	20.00	7,675.69	11/15/2023	
RAC ACCEPTANCE EAST, LLC	2024		F	5,133.38	0.00	256.67	0.00	0.00	5,390.05	09/30/2024	
RAC ACCEPTANCE EAST, LLC	2024		S	5,133.38	0.00	256.67	0.00	0.00	5,390.05	11/15/2024	
GRAND TOTAL DUE									26,083.48		
5528588											
3335 MEMORIAL DR 30032 27				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GOPAL-RAJ INC	2018	2138-0040	S	78.70	39.59	3.94	3.93	2.58	128.74	11/15/2018	
KWIK FOOD	2019	2268-0521	F	609.60	254.90	30.48	0.00	0.00	894.98	09/30/2019	
KWIK FOOD	2019	2268-0521	S	609.60	254.90	30.48	30.50	20.00	945.48	11/15/2019	
KWIK FOOD	2020	2362-0434	F	609.59	207.64	30.48	0.00	0.00	847.71	09/30/2020	
KWIK FOOD	2020	2362-0434	S	609.59	207.64	30.48	28.00	130.00	1,005.71	11/16/2020	
KWIK FOOD	2021	2461-0431	F	609.59	169.53	30.48	0.00	0.00	809.60	09/30/2021	
KWIK FOOD	2021	2461-0431	S	609.59	169.53	30.48	28.00	20.00	857.60	11/15/2021	
KWIK FOOD	2022	2588-0360	F	609.59	131.42	30.48	0.00	0.00	771.49	09/30/2022	
KWIK FOOD	2022	2588-0360	S	609.59	131.42	30.48	28.00	20.00	819.49	11/15/2022	
KWIK FOOD	2023	2716-0435	F	608.21	69.42	30.41	0.00	0.00	708.04	10/02/2023	
KWIK FOOD	2023	2716-0435	S	608.21	69.42	30.41	28.00	20.00	756.04	11/15/2023	
KWIK FOOD	2024		F	606.81	0.00	30.34	0.00	0.00	637.15	09/30/2024	
KWIK FOOD	2024		S	606.81	0.00	30.34	0.00	0.00	637.15	11/15/2024	
GRAND TOTAL DUE									9,819.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5528715	5625 BUFORD HWY NE										
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ALL BUFORD INC	2024		F	706.43	0.00	35.32	0.00	0.00	741.75	09/30/2024	
ALL BUFORD INC	2024		S	706.43	0.00	35.32	0.00	0.00	741.75	11/15/2024	
						GRAND TOTAL DUE			1,483.50		
5528758	601 DEKALB INDUSTRIAL WAY										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PLATINUM COLLECTION II I 2017	1975-0296		F	171.95	99.41	8.60	0.00	0.00	279.96	10/02/2017	
PLATINUM COLLECTION II I 2017	1975-0296		S	171.95	99.41	8.60	30.50	20.00	330.46	11/15/2017	
PLATINUM COLLECTION II I 2018	2138-0042		F	151.28	76.11	7.56	0.00	0.00	234.95	10/01/2018	
PLATINUM COLLECTION II I 2018	2138-0042		S	151.28	76.11	7.56	30.50	20.00	285.45	11/15/2018	
PLATINUM COLLECTION II I 2019	2268-0523		F	165.25	69.10	8.26	0.00	0.00	242.61	09/30/2019	
PLATINUM COLLECTION II I 2019	2268-0523		S	165.25	69.10	8.26	30.50	20.00	293.11	11/15/2019	
PLATINUM COLLECTION II I 2020	2362-0437		F	193.12	65.78	9.66	0.00	0.00	268.56	09/30/2020	
PLATINUM COLLECTION II I 2020	2362-0437		S	193.12	65.78	9.66	28.00	130.00	426.56	11/16/2020	
PLATINUM COLLECTION II I 2021	2461-0432		F	220.33	61.28	11.02	0.00	0.00	292.63	09/30/2021	
PLATINUM COLLECTION II I 2021	2461-0432		S	220.33	61.28	11.02	28.00	20.00	340.63	11/15/2021	
PLATINUM COLLECTION II I 2022	2588-0361		F	204.53	44.09	10.23	0.00	0.00	258.85	09/30/2022	
PLATINUM COLLECTION II I 2022	2588-0361		S	204.53	44.09	10.23	28.00	20.00	306.85	11/15/2022	
PLATINUM COLLECTION II I 2023	2716-0436		F	199.90	22.81	10.00	0.00	0.00	232.71	10/02/2023	
PLATINUM COLLECTION II I 2023	2716-0436		S	199.90	22.81	10.00	28.00	20.00	280.71	11/15/2023	
PLATINUM COLLECTION II I 2024			F	183.29	0.00	9.16	0.00	0.00	192.45	09/30/2024	
PLATINUM COLLECTION II I 2024			S	183.29	0.00	9.16	0.00	0.00	192.45	11/15/2024	
						GRAND TOTAL DUE			4,458.94		
5528782	1190 W DRUID HILLS DR NE										
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CELEBRATED EXPERIENCES	2024		F	183.00	0.00	9.15	0.00	0.00	192.15	09/30/2024	
CELEBRATED EXPERIENCES	2024		S	183.00	0.00	9.15	0.00	0.00	192.15	11/15/2024	
						GRAND TOTAL DUE			384.30		
5528791	4065 MEMORIAL DR # B1 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
I COMMUNICATION MEMORIAL	2017		F	80.17	46.35	4.01	0.00	0.00	130.53	10/02/2017	
I COMMUNICATION MEMORIAL	2017		S	80.17	46.35	4.01	30.50	20.00	181.03	11/15/2017	
I COMMUNICATION MEMORIAL	2018		F	69.73	35.08	3.49	0.00	0.00	108.30	10/01/2018	
I COMMUNICATION MEMORIAL	2018		S	69.73	35.08	3.49	30.50	20.00	158.80	11/15/2018	
I COMMUNICATION GRIFFINS	2021		F	84.71	23.56	4.24	0.00	0.00	112.51	09/30/2021	
I COMMUNICATION GRIFFINS	2021		S	84.71	23.56	4.24	28.00	20.00	160.51	11/15/2021	
MP WIRELESS LLC	2022		S	14.02	3.02	0.70	18.00	20.00	55.74	11/15/2022	
						GRAND TOTAL DUE			907.42		
5528791	4065 MEMORIAL DR STE B1 3										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MP WIRELESS LLC	2023		F	13.02	1.49	0.65	0.00	0.00	15.16	10/02/2023	
MP WIRELESS LLC	2023		S	273.49	31.21	13.67	28.00	20.00	366.37	11/15/2023	
						GRAND TOTAL DUE			381.53		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5528855	2929	TURNER HILL RD	STE 2			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SB AND COMPANY LLC	2017	1975-0298	F	1,220.70	705.70	61.04	0.00	0.00	1,987.44	10/02/2017	
SB AND COMPANY LLC	2017	1975-0298	S	1,220.70	705.70	61.04	30.50	20.00	2,037.94	11/15/2017	
SB AND COMPANY LLC	2018	2138-0044	F	1,215.31	611.43	60.77	0.00	0.00	1,887.51	10/01/2018	
SB AND COMPANY LLC	2018	2138-0044	S	1,215.31	611.43	60.77	30.50	20.00	1,938.01	11/15/2018	
SB AND COMPANY LLC	2019	2268-0524	F	1,210.02	505.97	60.50	0.00	0.00	1,776.49	09/30/2019	
SB AND COMPANY LLC	2019	2268-0524	S	1,210.02	505.97	60.50	30.50	20.00	1,826.99	11/15/2019	
SB AND COMPANY LLC	2020	2362-0438	F	1,216.96	395.51	60.85	0.00	0.00	1,673.32	04/24/2021	
SB AND COMPANY LLC	2020	2362-0438	S	1,216.96	395.51	60.85	28.00	130.00	1,831.32	04/24/2021	
SB AND COMPANY LLC	2021	2461-0434	F	1,228.61	341.69	61.43	0.00	0.00	1,631.73	09/30/2021	
SB AND COMPANY LLC	2021	2461-0434	S	1,228.61	341.69	61.43	28.00	20.00	1,679.73	11/15/2021	
SB AND COMPANY LLC	2022	2588-0363	F	1,209.79	260.82	60.49	0.00	0.00	1,531.10	09/30/2022	
SB AND COMPANY LLC	2022	2588-0363	S	1,209.79	260.82	60.49	28.00	20.00	1,579.10	11/15/2022	
SB AND COMPANY LLC	2023	2716-0438	F	1,215.99	138.78	60.80	0.00	0.00	1,415.57	10/02/2023	
SB AND COMPANY LLC	2023	2716-0438	S	1,215.99	138.78	60.80	28.00	20.00	1,463.57	11/15/2023	
SB AND COMPANY LLC	2024		F	1,220.99	0.00	61.05	0.00	0.00	1,282.04	09/30/2024	
SB AND COMPANY LLC	2024		S	1,220.99	0.00	61.05	0.00	0.00	1,282.04	11/15/2024	
GRAND TOTAL DUE									26,823.90		
5529002	4500	STONE GATE INDUSTRIA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DON MORRIS ENTERPRISES,	2023	2716-0439	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
5529118	4869	COVINGTON HWY	STE B			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PCS ONE STORE, LLC	2021	2461-0436	F	233.41	64.91	11.67	0.00	0.00	309.99	09/30/2021	
PCS ONE STORE, LLC	2021	2461-0436	S	233.41	64.91	11.67	28.00	20.00	357.99	11/15/2021	
GRAND TOTAL DUE									667.98		
5529258	2970	CLAIRMONT RD	NE STE			TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PEAK CAMPUS MANAGEMENT	2024		F	354.60	0.00	17.73	0.00	0.00	372.33	09/30/2024	
PEAK CAMPUS MANAGEMENT	2024		S	354.60	0.00	17.73	0.00	0.00	372.33	11/15/2024	
GRAND TOTAL DUE									744.66		
5529339	90	VARIOUS .				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KINGSBRIDGE HOLDINGS LLC	2021	2461-0438	S	826.00	229.72	41.30	28.00	20.00	1,145.02	11/15/2021	
GRAND TOTAL DUE									1,145.02		
5529363	2800	N DRUID HILLS RD	NE			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOSPITALITY ATLANTA	2024		S	3.44	0.00	0.17	0.00	0.00	3.61	11/15/2024	
GRAND TOTAL DUE									3.61		
5529401	3066	OAKCLIFF RD	30340			TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
A PRINTERS INK, LLC	2020	2362-0442	S	32.64	11.12	1.63	9.23	6.59	61.21	11/16/2020	
GRAND TOTAL DUE									61.21		
5529533	3518	MEMORIAL DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TWO HALIE, INC.	2017	1975-0300	F	112.22	64.88	5.61	0.00	0.00	182.71	10/02/2017	
TWO HALIE, INC.	2017	1975-0300	S	112.22	64.88	5.61	30.50	20.00	233.21	11/15/2017	
GRAND TOTAL DUE									415.92		
5529754	892	ROSEDALE RD	30306			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JMH CONSULTING INC	2018	2138-0047	S	14.52	7.31	0.73	20.98	13.76	57.30	11/15/2018	
GRAND TOTAL DUE									57.30		
5529797	5090	BUFORD HWY	NE STE 10			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
YI DA, INC.	2024		F	204.47	0.00	10.22	0.00	0.00	214.69	09/30/2024	
YI DA, INC.	2024		S	204.47	0.00	10.22	0.00	0.00	214.69	11/15/2024	
GRAND TOTAL DUE									429.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5529801	2316	MAIN ST STE D 30084									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
THE GARDEN ENTHUSIAST, I	2020		2362-0444	F	321.93	104.63	16.10	0.00	0.00	442.66	04/24/2021
THE GARDEN ENTHUSIAST, I	2020		2362-0444	S	321.93	104.63	16.10	28.00	130.00	600.66	04/24/2021
THE GARDEN ENTHUSIAST, I	2021		2461-0439	F	318.15	88.48	15.91	0.00	0.00	422.54	09/30/2021
THE GARDEN ENTHUSIAST, I	2021		2461-0439	S	318.15	88.48	15.91	28.00	20.00	470.54	11/15/2021
THE GARDEN ENTHUSIAST, I	2022		2588-0366	F	306.34	66.04	15.32	0.00	0.00	387.70	09/30/2022
THE GARDEN ENTHUSIAST, I	2022		2588-0366	S	306.34	66.04	15.32	28.00	20.00	435.70	11/15/2022
THE GARDEN ENTHUSIAST, I	2023		2716-0440	F	311.93	35.60	15.60	0.00	0.00	363.13	10/02/2023
THE GARDEN ENTHUSIAST, I	2023		2716-0440	S	311.93	35.60	15.60	28.00	20.00	411.13	11/15/2023
THE GARDEN ENTHUSIAST, I	2024			F	308.61	0.00	15.43	0.00	0.00	324.04	09/30/2024
THE GARDEN ENTHUSIAST, I	2024			S	308.61	0.00	15.43	0.00	0.00	324.04	11/15/2024
										GRAND TOTAL DUE	4,182.14
5529819	1401	OXFORD RD NE 30307									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHIPOTLE MEXICAN GRILL I	2024			F	197.75	0.00	0.00	0.00	0.00	197.75	02/17/2025
CHIPOTLE MEXICAN GRILL I	2024			S	197.75	0.00	0.00	0.00	0.00	197.75	02/17/2025
										GRAND TOTAL DUE	395.50
5529932	3146	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
K FASHION	2017		1975-0301	F	64.81	37.47	3.24	0.00	0.00	105.52	10/02/2017
K FASHION	2017		1975-0301	S	64.81	37.47	3.24	30.50	20.00	156.02	11/15/2017
										GRAND TOTAL DUE	261.54
5530230	1827	AUGER DR 30084									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ITD CHEMICAL, LLC	2024			FP S	190.83	0.00	0.00	0.00	0.00	190.83	02/17/2025
										GRAND TOTAL DUE	190.83
5530302	4800	BRIARCLIFF RD NE # 1									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JJ KNOW STYLE INC	2017		1975-0302	F	270.92	156.62	13.55	0.00	0.00	441.09	10/02/2017
JJ KNOW STYLE INC	2017		1975-0302	S	270.92	156.62	13.55	30.50	20.00	491.59	11/15/2017
										GRAND TOTAL DUE	932.68
5530302	4800	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JJ KNOW STYLE INC	2018		2138-0048	F	258.01	129.81	12.90	0.00	0.00	400.72	10/01/2018
JJ KNOW STYLE INC	2018		2138-0048	S	258.01	129.81	12.90	30.50	20.00	451.22	11/15/2018
JJ KNOW STYLE INC	2019		2268-0526	F	270.96	113.30	13.55	0.00	0.00	397.81	09/30/2019
JJ KNOW STYLE INC	2019		2268-0526	S	270.96	113.30	13.55	30.50	20.00	448.31	11/15/2019
										GRAND TOTAL DUE	1,698.06
5530302	4800	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JJ KNOW STYLE INC	2020		2362-0446	F	268.34	91.40	13.42	0.00	0.00	373.16	09/30/2020
JJ KNOW STYLE INC	2020		2362-0446	S	268.34	91.40	13.42	28.00	130.00	531.16	11/16/2020
JJ KNOW STYLE INC	2021		2461-0440	F	265.67	73.89	13.28	0.00	0.00	352.84	09/30/2021
JJ KNOW STYLE INC	2021		2461-0440	S	265.67	73.89	13.28	28.00	20.00	400.84	11/15/2021
SC FASHION LLC	2022		2588-0367	F	179.12	38.62	8.96	0.00	0.00	226.70	09/30/2022
SC FASHION LLC	2022		2588-0367	S	179.12	38.62	8.96	28.00	20.00	274.70	11/15/2022
SC FASHION LLC	2023		2716-0441	F	129.57	14.79	6.48	0.00	0.00	150.84	10/02/2023
SC FASHION LLC	2023		2716-0441	S	129.57	14.79	6.48	28.00	20.00	198.84	11/15/2023
										GRAND TOTAL DUE	2,509.08
5530612	2534	ROYAL PL STE E 30084									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
UNIFORMED SCRAPBOOKS OF	2018		2138-0049	F	4,679.80	2,354.45	233.99	0.00	0.00	7,268.24	10/01/2018
UNIFORMED SCRAPBOOKS OF	2018		2138-0049	S	4,679.80	2,354.45	233.99	30.50	20.00	7,318.74	11/15/2018
										GRAND TOTAL DUE	14,586.98

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5531571	3147 MAE AVE											
AUGUST AVERY	2017	1975-0307	F		787.60	455.32	39.38	0.00	0.00	1,282.30	10/02/2017	
AUGUST AVERY	2017	1975-0307	S		787.60	455.32	39.38	30.50	20.00	1,332.80	11/15/2017	
AUGUST AVERY	2018	2138-0054	F		793.39	399.16	39.67	0.00	0.00	1,232.22	10/01/2018	
AUGUST AVERY	2018	2138-0054	S		793.39	399.16	39.67	30.50	20.00	1,282.72	11/15/2018	
AUGUST AVERY	2019	2268-0530	F		801.48	335.14	40.07	0.00	0.00	1,176.69	09/30/2019	
AUGUST AVERY	2019	2268-0530	S		801.48	335.14	40.07	30.50	20.00	1,227.19	11/15/2019	
AUGUST AVERY	2020	2362-0452	F		798.48	259.51	39.92	0.00	0.00	1,097.91	04/24/2021	
AUGUST AVERY	2020	2362-0452	S		798.48	259.51	39.92	28.00	130.00	1,255.91	04/24/2021	
AUGUST AVERY	2021	2461-0444	F		783.52	217.90	39.18	0.00	0.00	1,040.60	09/30/2021	
AUGUST AVERY	2021	2461-0444	S		783.52	217.90	39.18	28.00	20.00	1,088.60	11/15/2021	
AUGUST AVERY	2022	2588-0372	F		786.08	169.47	39.30	0.00	0.00	994.85	09/30/2022	
AUGUST AVERY	2022	2588-0372	S		786.08	169.47	39.30	28.00	20.00	1,042.85	11/15/2022	
AUGUST AVERY	2023	2716-0445	F		778.74	88.88	38.94	0.00	0.00	906.56	10/02/2023	
AUGUST AVERY	2023	2716-0445	S		778.74	88.88	38.94	28.00	20.00	954.56	11/15/2023	
AUGUST AVERY	2024		F		784.87	0.00	39.24	0.00	0.00	824.11	09/30/2024	
AUGUST AVERY	2024		S		784.87	0.00	39.24	0.00	0.00	824.11	11/15/2024	
										GRAND TOTAL DUE		
										17,563.98		
5531821	4754 N ROYAL ATLANTA DR 3											
RODRIGUEZ TOOLS DISTRIBU	2017	1975-0308	F		845.94	489.05	42.30	0.00	0.00	1,377.29	10/02/2017	
RODRIGUEZ TOOLS DISTRIBU	2017	1975-0308	S		845.94	489.05	42.30	30.50	20.00	1,427.79	11/15/2017	
RODRIGUEZ TOOLS DISTRIBU	2018	2138-0055	F		824.02	414.57	41.20	0.00	0.00	1,279.79	10/01/2018	
RODRIGUEZ TOOLS DISTRIBU	2018	2138-0055	S		824.02	414.57	41.20	30.50	20.00	1,330.29	11/15/2018	
RODRIGUEZ TOOLS DISTRIBU	2019	2268-0531	F		801.72	335.24	40.09	0.00	0.00	1,177.05	09/30/2019	
RODRIGUEZ TOOLS DISTRIBU	2019	2268-0531	S		801.72	335.24	40.09	30.50	20.00	1,227.55	11/15/2019	
RODRIGUEZ TOOLS DISTRIBU	2020	2362-0453	F		784.61	255.00	39.23	0.00	0.00	1,078.84	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2020	2362-0453	S		784.61	255.00	39.23	28.00	130.00	1,236.84	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2021	2461-0445	F		778.95	216.63	38.95	0.00	0.00	1,034.53	09/30/2021	
RODRIGUEZ TOOLS DISTRIBU	2021	2461-0445	S		778.95	216.63	38.95	28.00	20.00	1,082.53	11/15/2021	
RODRIGUEZ TOOLS DISTRIBU	2022	2588-0373	F		747.95	161.25	37.40	0.00	0.00	946.60	09/30/2022	
RODRIGUEZ TOOLS DISTRIBU	2022	2588-0373	S		747.95	161.25	37.40	28.00	20.00	994.60	11/15/2022	
RODRIGUEZ TOOLS DISTRIBU	2023	2716-0446	F		755.10	86.18	37.76	0.00	0.00	879.04	10/02/2023	
RODRIGUEZ TOOLS DISTRIBU	2023	2716-0446	S		755.10	86.18	37.76	28.00	20.00	927.04	11/15/2023	
RODRIGUEZ TOOLS DISTRIBU	2024		F		734.20	0.00	36.71	0.00	0.00	770.91	09/30/2024	
RODRIGUEZ TOOLS DISTRIBU	2024		S		734.20	0.00	36.71	0.00	0.00	770.91	11/15/2024	
										GRAND TOTAL DUE		
										17,541.60		
5531856	24 VARIOUS .											
CELLCO PARTNERSHIP	2024		F		2,406.95	0.00	0.00	0.00	0.00	2,406.95	02/17/2025	
CELLCO PARTNERSHIP	2024		S		2,406.95	0.00	0.00	0.00	0.00	2,406.95	02/17/2025	
										GRAND TOTAL DUE		
										4,813.90		
5531864	44 VARIOUS .											
CELLCO PARTNERSHIP	2024		F		798.70	0.00	0.00	0.00	0.00	798.70	02/17/2025	
CELLCO PARTNERSHIP	2024		S		798.70	0.00	0.00	0.00	0.00	798.70	02/17/2025	
										GRAND TOTAL DUE		
										1,597.40		
5531872	50 VARIOUS .											
CELLCO PARTNERSHIP	2024		F		4,080.55	0.00	0.00	0.00	0.00	4,080.55	02/17/2025	
CELLCO PARTNERSHIP	2024		S		4,080.55	0.00	0.00	0.00	0.00	4,080.55	02/17/2025	
										GRAND TOTAL DUE		
										8,161.10		
5531881	92 VARIOUS .											
CELLCO PARTNERSHIP	2024		F		89.56	0.00	0.00	0.00	0.00	89.56	02/17/2025	
CELLCO PARTNERSHIP	2024		S		89.56	0.00	0.00	0.00	0.00	89.56	02/17/2025	
										GRAND TOTAL DUE		
										179.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5531899	61	VARIOUS									
CELLCO PARTNERSHIP	2024		A	1,939.62	0.00	0.00	0.00	0.00	1,939.62	02/17/2025	
CELLCO PARTNERSHIP	2024		F	295.78	0.00	0.00	0.00	0.00	295.78	02/17/2025	
CELLCO PARTNERSHIP	2024		S	295.78	0.00	0.00	0.00	0.00	295.78	02/17/2025	
GRAND TOTAL DUE									2,531.18		
5531902	84	VARIOUS									
VERIZON WIRELESS	2017		S	0.02	0.01	0.00	0.00	0.00	0.03	02/03/2018	
CELLCO PARTNERSHIP	2023	2716-0447	S	44.85	3.87	2.24	18.00	20.00	88.96	04/05/2024	
CELLCO PARTNERSHIP	2024		F	692.87	0.00	0.00	0.00	0.00	692.87	02/17/2025	
CELLCO PARTNERSHIP	2024		S	692.87	0.00	0.00	0.00	0.00	692.87	02/17/2025	
GRAND TOTAL DUE									1,474.73		
5531929	4	VARIOUS									
CELLCO PARTNERSHIP	2024		F	38,160.11	0.00	0.00	0.00	0.00	38,160.11	02/17/2025	
CELLCO PARTNERSHIP	2024		S	38,160.11	0.00	0.00	0.00	0.00	38,160.11	02/17/2025	
GRAND TOTAL DUE									76,320.22		
5531953	50	VARIOUS									
DIRECPATH, LLC	2024		F	64.22	0.00	3.21	0.00	0.00	67.43	09/30/2024	
DIRECPATH, LLC	2024		S	64.22	0.00	3.21	0.00	0.00	67.43	11/15/2024	
GRAND TOTAL DUE									134.86		
8000007	3550	E PONCE DE LEON AVE									
ROYAL FOODS	2024		F	861.61	0.00	43.08	0.00	0.00	904.69	09/30/2024	
ROYAL FOODS	2024		S	861.61	0.00	43.08	0.00	0.00	904.69	11/15/2024	
GRAND TOTAL DUE									1,809.38		
8000010	4869	COVINGTON HWY STE D									
THE WEAVE STOP LLC	2017	1975-0311	F	89.68	51.84	4.48	0.00	0.00	146.00	10/02/2017	
THE WEAVE STOP LLC	2017	1975-0311	S	89.68	51.84	4.48	30.50	20.00	196.50	11/15/2017	
THE WEAVE STOP LLC	2018	2138-0058	F	73.99	37.23	3.70	0.00	0.00	114.92	10/01/2018	
THE WEAVE STOP LLC	2018	2138-0058	S	73.99	37.23	3.70	30.50	20.00	165.42	11/15/2018	
GRAND TOTAL DUE									622.84		
8000018	4270	BUFORD HWY NE 30345									
JMBC GROUP	2017	1975-0312	F	287.75	166.35	14.39	0.00	0.00	468.49	10/02/2017	
JMBC GROUP	2017	1975-0312	S	287.75	166.35	14.39	30.50	20.00	518.99	11/15/2017	
GRAND TOTAL DUE									987.48		
8000021	410	S STONE MOUNTAIN LITE									
CHEVRON FOODMART	2024		S	1,371.24	0.00	68.56	0.00	0.00	1,439.80	11/15/2024	
GRAND TOTAL DUE									1,439.80		
8000023	600	W HOWARD AVE 30030									
CITGO FOOD MART	2024		F	161.44	0.00	8.07	0.00	0.00	169.51	09/30/2024	
CITGO FOOD MART	2024		S	161.44	0.00	8.07	0.00	0.00	169.51	11/15/2024	
GRAND TOTAL DUE									339.02		
8000055	154	WHITEFOORD AVE SE 303									
A & B FOODMART	2017	1975-0315	A	350.46	204.87	70.09	0.00	0.00	625.42	12/15/2017	
A & B FOODMART	2017	1975-0315	F	51.21	29.61	2.56	0.00	0.00	83.38	10/02/2017	
A & B FOODMART	2017	1975-0315	S	51.21	29.61	2.56	30.50	20.00	133.88	11/15/2017	
A & B FOODMART	2018	2138-0062	A	333.84	168.24	66.77	0.00	0.00	568.85	01/15/2019	
A & B FOODMART	2018	2138-0062	F	55.54	27.94	2.78	0.00	0.00	86.26	10/01/2018	
A & B FOODMART	2018	2138-0062	S	55.54	27.94	2.78	30.50	20.00	136.76	11/15/2018	
GRAND TOTAL DUE									1,634.55		
8000082	4511	OLDE PERIMETER WAY S									
TIP TOP TUX LLC	2023	2716-0448	F	78.26	8.93	3.91	0.00	0.00	91.10	10/02/2023	
TIP TOP TUX LLC	2023	2716-0448	S	78.26	8.93	3.91	28.00	20.00	139.10	11/15/2023	
TIP TOP TUX LLC	2024		F	77.42	0.00	3.87	0.00	0.00	81.29	09/30/2024	
TIP TOP TUX LLC	2024		S	77.42	0.00	3.87	0.00	0.00	81.29	11/15/2024	
GRAND TOTAL DUE									392.78		

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8000084	4	VARIOUS									
INTUIT, INC.	2024		S	5.69	0.00	0.28	0.00	0.00	5.97	11/15/2024	
									5.97		
8000093	2801	BUFORD HWY NE STE 19									
ATLANTA INTEGRATED PSYCH	2021	2461-0456	F	70.87	19.71	3.54	0.00	0.00	94.12	09/30/2021	
ATLANTA INTEGRATED PSYCH	2021	2461-0456	S	70.87	19.71	3.54	28.00	20.00	142.12	11/15/2021	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	F	60.92	13.13	3.05	0.00	0.00	77.10	09/30/2022	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	S	60.92	13.13	3.05	28.00	20.00	125.10	11/15/2022	
									438.44		
8000097	1205	CAROLINE STRA NE 303									
MCAFEE INC.	2024		A	349.08	3.34	0.00	0.00	0.00	352.42	12/23/2024	
MCAFEE INC.	2024		F	53.24	0.00	2.66	0.00	0.00	55.90	09/30/2024	
MCAFEE INC.	2024		S	53.24	0.00	2.66	0.00	0.00	55.90	11/15/2024	
									464.22		
8000106	3253	BUFORD HWY NE STE 78									
T MESSAGE #1	2024		F	91.24	0.00	4.56	0.00	0.00	95.80	09/30/2024	
T MESSAGE #1	2024		S	91.24	0.00	4.56	0.00	0.00	95.80	11/15/2024	
									191.60		
8000107	3253	BUFORD HWY NE STE 78									
GP MOBILE LLC	2024		F	205.23	0.00	10.26	0.00	0.00	215.49	09/30/2024	
GP MOBILE LLC	2024		S	205.23	0.00	10.26	0.00	0.00	215.49	11/15/2024	
									430.98		
8000132	5191	BUFORD HWY NE 30340									
BELOVED GIFT SHOP	2017	1975-0317	F	147.26	85.13	7.36	0.00	0.00	239.75	10/02/2017	
BELOVED GIFT SHOP	2017	1975-0317	S	147.26	85.13	7.36	30.50	20.00	290.25	11/15/2017	
BELOVED GIFT SHOP	2018	2138-0064	F	143.40	72.15	7.17	0.00	0.00	222.72	10/01/2018	
BELOVED GIFT SHOP	2018	2138-0064	S	143.40	72.15	7.17	30.50	20.00	273.22	11/15/2018	
BELOVED GIFT SHOP	2019	2268-0535	F	132.77	55.52	6.64	0.00	0.00	194.93	09/30/2019	
BELOVED GIFT SHOP	2019	2268-0535	S	132.77	55.52	6.64	30.50	20.00	245.43	11/15/2019	
BELOVED GIFT SHOP	2020	2362-0460	F	123.24	40.05	6.16	0.00	0.00	169.45	04/24/2021	
BELOVED GIFT SHOP	2020	2362-0460	S	123.24	40.05	6.16	28.00	130.00	327.45	04/24/2021	
BELOVED GIFT SHOP	2021	2461-0457	F	115.94	32.24	5.80	0.00	0.00	153.98	09/30/2021	
BELOVED GIFT SHOP	2021	2461-0457	S	115.94	32.24	5.80	28.00	20.00	201.98	11/15/2021	
BELOVED GIFT SHOP	2022	2588-0376	F	113.01	24.36	5.65	0.00	0.00	143.02	09/30/2022	
BELOVED GIFT SHOP	2022	2588-0376	S	113.01	24.36	5.65	28.00	20.00	191.02	11/15/2022	
BELOVED GIFT SHOP	2023	2716-0449	F	111.02	12.67	5.55	0.00	0.00	129.24	10/02/2023	
BELOVED GIFT SHOP	2023	2716-0449	S	111.02	12.67	5.55	28.00	20.00	177.24	11/15/2023	
BELOVED GIFT SHOP	2024		F	107.39	0.00	5.37	0.00	0.00	112.76	09/30/2024	
BELOVED GIFT SHOP	2024		S	107.39	0.00	5.37	0.00	0.00	112.76	11/15/2024	
									3,185.20		
8000147	2050	CHAMBLEE TUCKER RD S									
FISH STORE THE INC	2022	2588-0377	F	370.25	79.82	18.51	0.00	0.00	468.58	09/30/2022	
FISH STORE THE INC	2022	2588-0377	S	370.25	79.82	18.51	28.00	20.00	516.58	11/15/2022	
FISH STORE THE INC	2023	2716-0450	F	18.12	2.07	0.91	18.00	20.00	59.10	11/15/2023	
FISH STORE THE INC	2024		F	364.68	0.00	18.23	0.00	0.00	382.91	09/30/2024	
FISH STORE THE INC	2024		S	364.68	0.00	18.23	0.00	0.00	382.91	11/15/2024	
									1,810.08		
8000157	3983	LAVISTA RD # 117 300									
A+ FINANCIAL SERVICES IN	2021	2461-0458	F	68.88	19.16	3.44	0.00	0.00	91.48	09/30/2021	
A+ FINANCIAL SERVICES IN	2021	2461-0458	S	68.88	19.16	3.44	28.00	20.00	139.48	11/15/2021	
									230.96		
8000165	1918	NORTHLAKE PKWY # 201									
DAFFODIL PEDIATRICS AND	2024		F	79.95	0.00	0.00	0.00	0.00	79.95	01/15/2025	
DAFFODIL PEDIATRICS AND	2024		S	79.95	0.00	0.00	0.00	0.00	79.95	01/15/2025	
									159.90		

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8000197	2247	IDLEWOOD RD	30084								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CJI GUN SHOP	2017	1975-0318	F	123.73	71.53	6.19	0.00	0.00	201.45	10/02/2017	
CJI GUN SHOP	2017	1975-0318	S	123.73	71.53	6.19	30.50	20.00	251.95	11/15/2017	
CJI GUN SHOP	2018	2138-0065	F	119.18	59.96	5.96	0.00	0.00	185.10	10/01/2018	
CJI GUN SHOP	2018	2138-0065	S	119.18	59.96	5.96	30.50	20.00	235.60	11/15/2018	
						GRAND TOTAL DUE			874.10		
8000200	1658	LAVISTA RD NE	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOGHOUSE ATLANTA CORP	2017	1975-0319	F	166.08	96.01	8.30	0.00	0.00	270.39	10/02/2017	
DOGHOUSE ATLANTA CORP	2017	1975-0319	S	166.08	96.01	8.30	30.50	20.00	320.89	11/15/2017	
DOGHOUSE ATLANTA CORP	2019	2268-0536	F	136.35	57.01	6.82	0.00	0.00	200.18	09/30/2019	
DOGHOUSE ATLANTA CORP	2019	2268-0536	S	136.35	57.01	6.82	30.50	20.00	250.68	11/15/2019	
DOGHOUSE ATLANTA CORP	2020	2362-0461	F	130.22	42.32	6.51	0.00	0.00	179.05	04/24/2021	
DOGHOUSE ATLANTA CORP	2020	2362-0461	S	130.22	42.32	6.51	28.00	130.00	337.05	04/24/2021	
DOGHOUSE ATLANTA CORP	2021	2461-0459	F	128.31	35.68	6.42	0.00	0.00	170.41	09/30/2021	
DOGHOUSE ATLANTA CORP	2021	2461-0459	S	128.31	35.68	6.42	28.00	20.00	218.41	11/15/2021	
DOGHOUSE ATLANTA CORP	2022	2588-0378	F	127.37	27.46	6.37	0.00	0.00	161.20	09/30/2022	
DOGHOUSE ATLANTA CORP	2022	2588-0378	S	127.37	27.46	6.37	28.00	20.00	209.20	11/15/2022	
DOGHOUSE ATLANTA CORP	2023	2716-0451	F	127.09	14.50	6.35	0.00	0.00	147.94	10/02/2023	
DOGHOUSE ATLANTA CORP	2023	2716-0451	S	127.09	14.50	6.35	28.00	20.00	195.94	11/15/2023	
DOGHOUSE ATLANTA CORP	2024		F	125.22	0.00	6.26	0.00	0.00	131.48	09/30/2024	
DOGHOUSE ATLANTA CORP	2024		S	125.22	0.00	6.26	0.00	0.00	131.48	11/15/2024	
						GRAND TOTAL DUE			2,924.30		
8000205	2000	WEEMS RD	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
IRG OF GEORGIA LLC	2022	2588-0379	F	1,663.34	358.60	83.17	0.00	0.00	2,105.11	09/30/2022	
IRG OF GEORGIA LLC	2022	2588-0379	S	1,663.34	358.60	83.17	28.00	20.00	2,153.11	11/15/2022	
IRG OF GEORGIA LLC	2023	2716-0452	F	1,705.44	194.64	85.27	0.00	0.00	1,985.35	10/02/2023	
IRG OF GEORGIA LLC	2023	2716-0452	S	1,705.44	194.64	85.27	28.00	20.00	2,033.35	11/15/2023	
IRG OF GEORGIA LLC	2024		F	1,685.25	0.00	84.26	0.00	0.00	1,769.51	09/30/2024	
IRG OF GEORGIA LLC	2024		S	1,685.25	0.00	84.26	0.00	0.00	1,769.51	11/15/2024	
						GRAND TOTAL DUE			11,815.94		
8000212	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
NCA COMPUTER CYBER CAFE	2017	1975-0321	F	64.47	37.27	3.22	0.00	0.00	104.96	10/02/2017	
NCA COMPUTER CYBER CAFE	2017	1975-0321	S	64.47	37.27	3.22	30.50	20.00	155.46	11/15/2017	
						GRAND TOTAL DUE			260.42		
8000221	2327	MAIN ST	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
LAS COLINAS	2024		S	105.71	0.00	5.29	0.00	0.00	111.00	11/15/2024	
						GRAND TOTAL DUE			111.00		
8000226	8264	COVINGTON HWY STE D									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TURNER HILL TIRE CO	2017	1975-0322	F	543.59	314.25	27.18	0.00	0.00	885.02	10/02/2017	
TURNER HILL TIRE CO	2017	1975-0322	S	543.59	314.25	27.18	30.50	20.00	935.52	11/15/2017	
TURNER HILL TIRE CO	2019	2268-0538	F	350.46	146.54	17.52	0.00	0.00	514.52	09/30/2019	
TURNER HILL TIRE CO	2019	2268-0538	S	350.46	146.54	17.52	30.50	20.00	565.02	11/15/2019	
TURNER HILL TIRE CO	2020	2362-0462	F	293.25	95.31	14.66	0.00	0.00	403.22	04/24/2021	
TURNER HILL TIRE CO	2020	2362-0462	S	293.25	95.31	14.66	28.00	130.00	561.22	04/24/2021	
TURNER HILL TIRE CO	2021	2461-0461	F	264.65	73.60	13.23	0.00	0.00	351.48	09/30/2021	
TURNER HILL TIRE CO	2021	2461-0461	S	264.65	73.60	13.23	28.00	20.00	399.48	11/15/2021	
TURNER HILL TIRE CO	2022	2588-0380	F	264.66	57.06	13.23	0.00	0.00	334.95	09/30/2022	
TURNER HILL TIRE CO	2022	2588-0380	S	264.66	57.06	13.23	28.00	20.00	382.95	11/15/2022	
TURNER HILL TIRE CO	2023	2716-0453	F	216.51	24.71	10.83	0.00	0.00	252.05	10/02/2023	
TURNER HILL TIRE CO	2023	2716-0453	S	216.51	24.71	10.83	28.00	20.00	300.05	11/15/2023	
TURNER HILL TIRE CO	2024		F	216.01	0.00	10.80	0.00	0.00	226.81	09/30/2024	
TURNER HILL TIRE CO	2024		S	216.01	0.00	10.80	0.00	0.00	226.81	11/15/2024	
						GRAND TOTAL DUE			6,339.10		

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8000367	5044 S ROYAL ATLANTA DR S										
US WHOLESALE PIPE & TUBE	2024	FP S		402.34	0.00	20.12	0.00	0.00	422.46	11/15/2024	
GRAND TOTAL DUE									422.46		
8000373	6651 COVINGTON HWY STE D										
BAYOU SEAFOOD	2024	S		11.56	0.00	0.58	0.00	0.00	12.14	11/15/2024	
GRAND TOTAL DUE									12.14		
8000379	4781 COVINGTON HWY 30035										
ULTIMATE TIRES AND RIMS	2018	2138-0073	F	70.13	35.28	3.51	0.00	0.00	108.92	10/01/2018	
ULTIMATE TIRES AND RIMS	2018	2138-0073	S	70.13	35.28	3.51	30.50	20.00	159.42	11/15/2018	
GRAND TOTAL DUE									268.34		
8000380	5754 COVINGTON HWY STE A										
AL-ALI GROUP LLC	2021	2461-0464	F	484.32	134.69	24.22	0.00	0.00	643.23	09/30/2021	
AL-ALI GROUP LLC	2021	2461-0464	S	484.32	134.69	24.22	28.00	20.00	691.23	11/15/2021	
AL-ALI GROUP LLC	2023	2716-0459	F	460.59	52.57	23.03	0.00	0.00	536.19	10/02/2023	
AL-ALI GROUP LLC	2023	2716-0459	S	460.59	52.57	23.03	28.00	20.00	584.19	11/15/2023	
AL-ALI GROUP LLC	2024		F	451.54	0.00	22.58	0.00	0.00	474.12	09/30/2024	
AL-ALI GROUP LLC	2024		S	451.54	0.00	22.58	0.00	0.00	474.12	11/15/2024	
GRAND TOTAL DUE									3,403.08		
8000382	5411 COVINGTON HWY 30032										
AMAZING KINGDOM CHRISTIA	2021	2461-0465	F	86.95	24.18	4.35	0.00	0.00	115.48	09/30/2021	
AMAZING KINGDOM CHRISTIA	2021	2461-0465	S	86.95	24.18	4.35	28.00	20.00	163.48	11/15/2021	
AMAZING KINGDOM CHRISTIA	2022	2588-0386	F	79.71	17.18	3.99	0.00	0.00	100.88	09/30/2022	
AMAZING KINGDOM CHRISTIA	2022	2588-0386	S	79.71	17.18	3.99	28.00	20.00	148.88	11/15/2022	
AMAZING KINGDOM CHRISTIA	2023	2716-0460	F	78.87	9.00	3.94	0.00	0.00	91.81	10/02/2023	
AMAZING KINGDOM CHRISTIA	2023	2716-0460	S	78.87	9.00	3.94	28.00	20.00	139.81	11/15/2023	
AMAZING KINGDOM CHRISTIA	2024		F	66.98	0.00	3.35	0.00	0.00	70.33	09/30/2024	
AMAZING KINGDOM CHRISTIA	2024		S	66.98	0.00	3.35	0.00	0.00	70.33	11/15/2024	
GRAND TOTAL DUE									901.00		
8000383	5754 COVINGTON HWY STE A										
RSS HOLDINGS INC	2019	2268-0543	F	886.49	370.69	44.32	0.00	0.00	1,301.50	09/30/2019	
RSS HOLDINGS INC	2019	2268-0543	S	886.49	370.69	44.32	30.50	130.00	1,462.00	11/15/2019	
RSS HOLDINGS INC	2020	2461-0466	F	864.54	294.49	43.23	0.00	0.00	1,202.26	01/22/2021	
RSS HOLDINGS INC	2020	2461-0466	S	864.54	294.49	43.23	28.00	20.00	1,250.26	01/22/2021	
RSS HOLDINGS INC	2021	2461-0467	F	502.28	139.69	25.11	0.00	0.00	667.08	09/30/2021	
RSS HOLDINGS INC	2021	2461-0467	S	502.28	139.69	25.11	28.00	20.00	715.08	11/15/2021	
RSS HOLDINGS INC	2022	2588-0387	F	522.97	112.75	26.15	0.00	0.00	661.87	09/30/2022	
RSS HOLDINGS INC	2022	2588-0387	S	522.97	112.75	26.15	28.00	20.00	709.87	11/15/2022	
RSS HOLDINGS INC	2023	2716-0461	F	520.61	59.42	26.03	0.00	0.00	606.06	10/02/2023	
RSS HOLDINGS INC	2023	2716-0461	S	520.61	59.42	26.03	28.00	20.00	654.06	11/15/2023	
RSS HOLDINGS INC	2024		F	509.91	0.00	25.50	0.00	0.00	535.41	09/30/2024	
RSS HOLDINGS INC	2024		S	509.91	0.00	25.50	0.00	0.00	535.41	11/15/2024	
GRAND TOTAL DUE									10,300.86		
8000385	4971 COVINGTON HWY 30035										
HARRIS ARBRAHAM DANA E.	2017	1975-0330	F	66.41	38.39	3.32	0.00	0.00	108.12	10/02/2017	
HARRIS ARBRAHAM DANA E.	2017	1975-0330	S	66.41	38.39	3.32	30.50	20.00	158.62	11/15/2017	
GRAND TOTAL DUE									266.74		
8000398	3353 COVINGTON DR 30032										
BROTHERHOOD CONTRACTORS	2017	1975-0331	F	131.48	76.01	6.57	0.00	0.00	214.06	10/02/2017	
BROTHERHOOD CONTRACTORS	2017	1975-0331	S	131.48	76.01	6.57	30.50	20.00	264.56	11/15/2017	
BROTHERHOOD CONTRACTORS	2018	2138-0074	F	122.12	61.44	6.11	0.00	0.00	189.67	10/01/2018	
BROTHERHOOD CONTRACTORS	2018	2138-0074	S	122.12	61.44	6.11	30.50	20.00	240.17	11/15/2018	
GRAND TOTAL DUE									908.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000415	705 TOWN BLVD STE Q380 30			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
OLDE BLIND DOG IRISH PUE	2019	2268-0544	S	3.94	1.65	0.20	0.00	0.00	5.79	01/29/2020	
OLDE BLIND DOG IRISH PUE	2020		F	2,155.30	734.16	107.77	0.00	0.00	2,997.23	01/22/2021	
OLDE BLIND DOG IRISH PUE	2020		S	2,155.30	734.16	107.77	28.00	20.00	3,045.23	01/22/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	F	1,951.16	542.64	97.56	0.00	0.00	2,591.36	09/30/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	S	1,951.16	542.64	97.56	28.00	20.00	2,639.36	11/15/2021	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	F	1,774.62	382.59	88.73	0.00	0.00	2,245.94	09/30/2022	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	S	1,774.62	382.59	88.73	28.00	20.00	2,293.94	11/15/2022	
GRAND TOTAL DUE									15,818.85		
8000430	2 RAVINIA DR STE 950 3034			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
STEVEN FORBES AND COMPAN	2022	2588-0389	F	64.79	13.97	3.24	0.00	0.00	82.00	09/30/2022	
STEVEN FORBES AND COMPAN	2022	2588-0389	S	64.79	13.97	3.24	28.00	20.00	130.00	11/15/2022	
STEVEN FORBES AND COMPAN	2023	2716-0462	F	64.28	7.34	3.21	0.00	0.00	74.83	10/02/2023	
STEVEN FORBES AND COMPAN	2023	2716-0462	S	64.28	7.34	3.21	28.00	20.00	122.83	11/15/2023	
STEVEN FORBES AND COMPAN	2024		F	64.83	0.00	3.24	0.00	0.00	68.07	09/30/2024	
STEVEN FORBES AND COMPAN	2024		S	64.83	0.00	3.24	0.00	0.00	68.07	11/15/2024	
GRAND TOTAL DUE									545.80		
8000435	2 RAVINIA DR STE 1530 303			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
DEANDRADE MANGIERI LLC	2023	2716-0463	F	105.25	12.01	5.26	0.00	0.00	122.52	10/02/2023	
DEANDRADE MANGIERI LLC	2023	2716-0463	S	105.25	12.01	5.26	28.00	20.00	170.52	11/15/2023	
DEANDRADE MANGIERI LLC	2024		F	96.88	0.00	4.84	0.00	0.00	101.72	09/30/2024	
DEANDRADE MANGIERI LLC	2024		S	96.88	0.00	4.84	0.00	0.00	101.72	11/15/2024	
GRAND TOTAL DUE									496.48		
8000437	1348 PONCE DE LEON AVE NE			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
JAMES H POTTS II	2024		A	246.96	4.73	0.00	0.00	0.00	251.69	11/15/2024	
GRAND TOTAL DUE									251.69		
8000441	2267 MOON ST 30084			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BATHROOM DESIGNS	2022	2588-0392	S	51.65	11.14	2.58	4.42	3.16	72.95	11/15/2022	
BATHROOM DESIGNS	2023	2716-0465	F	337.50	38.52	16.88	0.00	0.00	392.90	10/02/2023	
BATHROOM DESIGNS	2023	2716-0465	S	337.50	38.52	16.88	28.00	20.00	440.90	11/15/2023	
BATHROOM DESIGNS	2024		F	333.90	0.00	16.70	0.00	0.00	350.60	09/30/2024	
BATHROOM DESIGNS	2024		S	333.90	0.00	16.70	0.00	0.00	350.60	11/15/2024	
GRAND TOTAL DUE									1,607.95		
8000459	3923 GLENWOOD RD 30032			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT FOOD MART	2017	1975-0334	F	322.53	186.46	16.13	0.00	0.00	525.12	10/02/2017	
DISCOUNT FOOD MART	2017	1975-0334	S	322.53	186.46	16.13	30.50	20.00	575.62	11/15/2017	
DISCOUNT FOOD MART	2018	2138-0079	F	319.81	160.90	15.99	0.00	0.00	496.70	10/01/2018	
DISCOUNT FOOD MART	2018	2138-0079	S	319.81	160.90	15.99	30.50	20.00	547.20	11/15/2018	
GRAND TOTAL DUE									2,144.64		
8000463	3854 GLENWOOD RD 30032 70			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EVELYN'S VINTAGE	2017	1975-0335	F	94.84	54.83	4.74	0.00	0.00	154.41	10/02/2017	
EVELYN'S VINTAGE	2017	1975-0335	S	94.84	54.83	4.74	30.50	20.00	204.91	11/15/2017	
EVELYN'S VINTAGE	2018	2138-0080	F	91.85	46.21	4.59	0.00	0.00	142.65	10/01/2018	
EVELYN'S VINTAGE	2018	2138-0080	S	91.85	46.21	4.59	30.50	20.00	193.15	11/15/2018	
EVELYN'S VINTAGE	2019	2268-0545	F	88.57	37.04	4.43	0.00	0.00	130.04	09/30/2019	
EVELYN'S VINTAGE	2019	2268-0545	S	88.57	37.04	4.43	30.50	130.00	290.54	11/15/2019	
EVELYN'S VINTAGE	2020	2461-0475	F	85.50	29.12	4.28	0.00	0.00	118.90	01/22/2021	
EVELYN'S VINTAGE	2020	2461-0475	S	85.50	29.12	4.28	28.00	20.00	166.90	01/22/2021	
EVELYN'S VINTAGE	2021	2461-0476	F	83.65	23.26	4.18	0.00	0.00	111.09	09/30/2021	
EVELYN'S VINTAGE	2021	2461-0476	S	83.65	23.26	4.18	28.00	20.00	159.09	11/15/2021	
EVELYN'S VINTAGE	2022	2588-0393	F	82.73	17.84	4.14	0.00	0.00	104.71	09/30/2022	
EVELYN'S VINTAGE	2022	2588-0393	S	82.73	17.84	4.14	28.00	20.00	152.71	11/15/2022	
GRAND TOTAL DUE									1,929.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000478	4505	ASHFORD	DUNWOODY RD								
LIFELINE REPAIRS, INC.	2021	2461-0477	S	49.69	13.82	2.48	11.58	8.27	85.84	11/15/2021	
									85.84		
8000483	2088	IDLEWOOD RD # 8	3008								
INSO HAIR SCHOOL	2019	2268-0547	F	96.21	40.23	4.81	0.00	0.00	141.25	09/30/2019	
INSO HAIR SCHOOL	2019	2268-0547	S	96.21	40.23	4.81	30.50	20.00	191.75	11/15/2019	
INSO HAIR SCHOOL	2021	2461-0478	F	78.77	21.91	3.94	0.00	0.00	104.62	09/30/2021	
INSO HAIR SCHOOL	2021	2461-0478	S	78.77	21.91	3.94	28.00	20.00	152.62	11/15/2021	
INSO HAIR SCHOOL	2022	2588-0394	F	70.54	15.21	3.53	0.00	0.00	89.28	09/30/2022	
INSO HAIR SCHOOL	2022	2588-0394	S	70.54	15.21	3.53	28.00	20.00	137.28	11/15/2022	
INSO HAIR SCHOOL	2023	2716-0466	F	68.75	7.85	3.44	0.00	0.00	80.04	10/02/2023	
INSO HAIR SCHOOL	2023	2716-0466	S	68.75	7.85	3.44	28.00	20.00	128.04	11/15/2023	
									1,024.88		
8000487	3320	LA VENTURE DR	30341								
ACE MOTORS SALES & DESIG	2023	2716-0467	F	135.54	15.47	6.78	0.00	0.00	157.79	10/02/2023	
ACE MOTORS SALES & DESIG	2023	2716-0467	S	135.54	15.47	6.78	28.00	20.00	205.79	11/15/2023	
ACE MOTORS SALES & DESIG	2024		F	121.51	0.00	6.08	0.00	0.00	127.59	09/30/2024	
ACE MOTORS SALES & DESIG	2024		S	121.51	0.00	6.08	0.00	0.00	127.59	11/15/2024	
									618.76		
8000506	2571	MAIN ST W	30078								
UNITED MOTOR CARS	2017		F	90.98	52.60	4.55	0.00	0.00	148.13	10/02/2017	
UNITED MOTOR CARS	2017		S	90.98	52.60	4.55	30.50	20.00	198.63	11/15/2017	
UNITED MOTOR CARS	2018		F	78.90	39.70	3.95	0.00	0.00	122.55	10/01/2018	
UNITED MOTOR CARS	2018		S	78.90	39.70	3.95	30.50	20.00	173.05	11/15/2018	
									642.36		
8000507	1685	CHURCH ST STE	101 30								
RIYAS INTERNATIONAL LLC	2022	2588-0395	S	2,804.27	604.57	140.21	28.00	20.00	3,597.05	11/15/2022	
RIYAS INTERNATIONAL LLC	2023	2716-0469	F	2,270.64	259.15	113.53	0.00	0.00	2,643.32	10/02/2023	
RIYAS INTERNATIONAL LLC	2023	2716-0469	S	2,270.64	259.15	113.53	28.00	20.00	2,691.32	11/15/2023	
RIYAS INTERNATIONAL LLC	2024		F	1,599.43	0.00	79.97	0.00	0.00	1,679.40	09/30/2024	
RIYAS INTERNATIONAL LLC	2024		S	1,599.43	0.00	79.97	0.00	0.00	1,679.40	11/15/2024	
									12,290.49		
8000511	1551	COOLEEDGE RD	30084								
GEORGIA PROPERTY RESTOR	2017	1975-0340	F	645.06	372.92	32.25	0.00	0.00	1,050.23	10/02/2017	
GEORGIA PROPERTY RESTOR	2017	1975-0340	S	645.06	372.92	32.25	30.50	20.00	1,100.73	11/15/2017	
GEORGIA PROPERTY RESTOR	2018	2138-0085	F	511.43	257.31	25.57	0.00	0.00	794.31	10/01/2018	
GEORGIA PROPERTY RESTOR	2018	2138-0085	S	511.43	257.31	25.57	30.50	20.00	844.81	11/15/2018	
GEORGIA PROPERTY RESTOR	2019	2268-0549	F	428.72	179.27	21.44	0.00	0.00	629.43	09/30/2019	
GEORGIA PROPERTY RESTOR	2019	2268-0549	S	428.72	179.27	21.44	30.50	130.00	789.93	11/15/2019	
GEORGIA PROPERTY RESTOR	2020	2461-0481	F	389.93	132.82	19.50	0.00	0.00	542.25	01/22/2021	
GEORGIA PROPERTY RESTOR	2020	2461-0481	S	389.93	132.82	19.50	28.00	20.00	590.25	01/22/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	F	394.82	109.80	19.74	0.00	0.00	524.36	09/30/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	S	394.82	109.80	19.74	28.00	20.00	572.36	11/15/2021	
GEORGIA PROPERTY RESTOR	2022	2588-0396	F	323.81	69.81	16.19	0.00	0.00	409.81	09/30/2022	
GEORGIA PROPERTY RESTOR	2022	2588-0396	S	323.81	69.81	16.19	28.00	20.00	457.81	11/15/2022	
GEORGIA PROPERTY RESTOR	2023	2716-0470	F	334.16	38.14	16.71	0.00	0.00	389.01	10/02/2023	
GEORGIA PROPERTY RESTOR	2023	2716-0470	S	334.16	38.14	16.71	28.00	20.00	437.01	11/15/2023	
GEORGIA PROPERTY RESTOR	2024		F	332.83	0.00	16.64	0.00	0.00	349.47	09/30/2024	
GEORGIA PROPERTY RESTOR	2024		S	332.83	0.00	16.64	0.00	0.00	349.47	11/15/2024	
									9,831.24		
8000512	827 N	HAIRSTON RD STE	D								
DISCOUNT PHARMACY LLC	2024		F	818.68	0.00	40.93	0.00	0.00	859.61	09/30/2024	
DISCOUNT PHARMACY LLC	2024		S	818.68	0.00	40.93	0.00	0.00	859.61	11/15/2024	
									1,719.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000537	3400	OAKCLIFF INDUSTRIAL									
		TAX DISTRICT: 44A DORAVILLE ANX									
CLEANSIA USA LLC	2023	2716-0471	S	199.48	22.77	9.97	13.96	9.97	256.15	11/15/2023	
CLEANSIA USA LLC	2024		S	445.77	0.00	22.29	0.00	0.00	468.06	11/15/2024	
				GRAND TOTAL DUE					724.21		
8000549	3125	OAKCLIFF INDUSTRIAL									
		TAX DISTRICT: 44A DORAVILLE ANX									
ISHITEK ENTERPRISES INC	2017	1975-0342	F	1,612.65	932.29	80.63	0.00	0.00	2,625.57	10/02/2017	
ISHITEK ENTERPRISES INC	2017	1975-0342	S	1,612.65	932.29	80.63	30.50	20.00	2,676.07	11/15/2017	
				GRAND TOTAL DUE					5,301.64		
8000560	5064	NANDINA LN STE D 303									
		TAX DISTRICT: 50 DUNWOODY									
MOONDOG GROWLERS	2017	1975-0343	F	261.93	151.42	13.10	0.00	0.00	426.45	10/02/2017	
MOONDOG GROWLERS	2017	1975-0343	S	261.93	151.42	13.10	30.50	20.00	476.95	11/15/2017	
MOONDOG GROWLERS	2018	2138-0087	S	114.44	57.58	5.72	14.81	9.71	202.26	11/15/2018	
				GRAND TOTAL DUE					1,105.66		
8000573	2773	CLAIRMONT RD NE 3032									
		TAX DISTRICT: 04 UNINCORPORATED									
SUVAN INC	2020		F	279.75	95.29	13.99	0.00	0.00	389.03	01/22/2021	
SUVAN INC	2020		S	279.75	95.29	13.99	28.00	20.00	437.03	01/22/2021	
SUVAN INC	2021	2461-0483	F	251.27	69.88	12.56	0.00	0.00	333.71	09/30/2021	
SUVAN INC	2021	2461-0483	S	251.27	69.88	12.56	28.00	20.00	381.71	11/15/2021	
SUVAN INC	2022	2588-0398	F	230.36	49.66	11.52	0.00	0.00	291.54	09/30/2022	
SUVAN INC	2022	2588-0398	S	230.36	49.66	11.52	28.00	20.00	339.54	11/15/2022	
SUVAN INC	2023	2716-0472	F	213.13	24.32	10.66	0.00	0.00	248.11	10/02/2023	
SUVAN INC	2023	2716-0472	S	213.13	24.32	10.66	28.00	20.00	296.11	11/15/2023	
SUVAN INC	2024		F	185.71	0.00	9.29	0.00	0.00	195.00	09/30/2024	
SUVAN INC	2024		S	185.71	0.00	9.29	0.00	0.00	195.00	11/15/2024	
				GRAND TOTAL DUE					3,106.78		
8000589	305	BROOKHAVEN AVE STE B1									
		TAX DISTRICT: 20 BROOKHAVEN									
THERE'S HOSPITALITY CORP	2023	2716-0474	F	196.87	22.47	9.84	0.00	0.00	229.18	10/02/2023	
THERE'S HOSPITALITY CORP	2023	2716-0474	S	196.87	22.47	9.84	28.00	20.00	277.18	11/15/2023	
THERE'S HOSPITALITY CORP	2024		F	177.23	0.00	8.86	0.00	0.00	186.09	09/30/2024	
THERE'S HOSPITALITY CORP	2024		S	177.23	0.00	8.86	0.00	0.00	186.09	11/15/2024	
				GRAND TOTAL DUE					878.54		
8000599	751	N INDIAN CREEK RD 300									
		TAX DISTRICT: 04 UNINCORPORATED									
APPLETREE LEARNING CENTE	2024		F	66.32	0.00	3.32	0.00	0.00	69.64	09/30/2024	
APPLETREE LEARNING CENTE	2024		S	66.32	0.00	3.32	0.00	0.00	69.64	11/15/2024	
				GRAND TOTAL DUE					139.28		
8000606	540	FAYETTEVILLE RD 30316									
		TAX DISTRICT: 04 UNINCORPORATED									
ASKARIN NK MD	2017	1975-0347	F	71.36	41.25	3.57	0.00	0.00	116.18	10/02/2017	
ASKARIN NK MD	2017	1975-0347	S	71.36	41.25	3.57	30.50	20.00	166.68	11/15/2017	
				GRAND TOTAL DUE					282.86		
8000607	1046	FAYETTEVILLE RD STE									
		TAX DISTRICT: 61 ATLANTA									
JAYS MART	2017	1975-0348	A	260.34	152.19	52.07	0.00	0.00	464.60	12/15/2017	
JAYS MART	2017	1975-0348	F	38.05	22.00	1.90	0.00	0.00	61.95	10/02/2017	
JAYS MART	2017	1975-0348	S	38.05	22.00	1.90	30.50	20.00	112.45	11/15/2017	
JAYS MART	2018	2138-0089	A	240.40	121.15	48.08	0.00	0.00	409.63	01/15/2019	
JAYS MART	2018	2138-0089	F	39.99	20.12	2.00	0.00	0.00	62.11	10/01/2018	
JAYS MART	2018	2138-0089	S	39.99	20.12	2.00	30.50	20.00	112.61	11/15/2018	
JAYS MART	2019	2269-0004	A	233.40	101.09	46.68	0.00	0.00	381.17	11/15/2019	
JAYS MART	2019	2269-0004	F	37.22	15.56	1.86	0.00	0.00	54.64	09/30/2019	
JAYS MART	2019	2269-0004	S	37.22	15.56	1.86	30.50	130.00	215.14	11/15/2019	
JAYS MART	2020		A	224.96	76.81	44.99	0.00	0.00	346.76	01/22/2021	
JAYS MART	2020		F	36.04	12.28	1.80	0.00	0.00	50.12	01/22/2021	
JAYS MART	2020		S	36.04	12.28	1.80	28.00	20.00	98.12	01/22/2021	
JAYS MART	2021	2461-0488	A	220.02	63.66	44.00	0.00	0.00	327.68	11/15/2021	
JAYS MART	2021	2461-0488	F	32.18	8.95	1.61	0.00	0.00	42.74	09/30/2021	
JAYS MART	2021	2461-0488	S	32.18	8.95	1.61	28.00	20.00	90.74	11/15/2021	
				GRAND TOTAL DUE					2,830.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000617	5256 PEACHTREE RD STE 175										
HARVEST NETWORKS, LLC	2024		F	78.55	0.00	4.08	0.00	3.11	85.74	09/30/2024	
HARVEST NETWORKS, LLC	2024		S	78.55	0.00	4.08	0.00	3.11	85.74	11/15/2024	
GRAND TOTAL DUE									171.48		
8000626	1316 ROCKBRIDGE RD STE J										
DLR DISTRIBUTORS INC	2017 1975-0349		F	95.67	55.31	4.78	0.00	0.00	155.76	10/02/2017	
DLR DISTRIBUTORS INC	2017 1975-0349		S	95.67	55.31	4.78	30.50	20.00	206.26	11/15/2017	
DLR DISTRIBUTORS INC	2018 2138-0090		F	84.89	42.71	4.24	0.00	0.00	131.84	10/01/2018	
DLR DISTRIBUTORS INC	2018 2138-0090		S	84.89	42.71	4.24	30.50	20.00	182.34	11/15/2018	
DLR DISTRIBUTORS INC	2019 2269-0005		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									726.70		
8000645	4605 STONEGATE INDUSTRIAL										
SUBURBAN CUSTOM AWARDS &	2017 1975-0350		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8000646	832 HAMBRICK RD STE B 300										
HAMBRICK FOOD MART	2017 1975-0351		F	82.62	47.76	4.13	0.00	0.00	134.51	10/02/2017	
HAMBRICK FOOD MART	2017 1975-0351		S	82.62	47.76	4.13	30.50	20.00	185.01	11/15/2017	
HAMBRICK FOOD MART	2018 2138-0092		F	76.28	38.38	3.81	0.00	0.00	118.47	10/01/2018	
HAMBRICK FOOD MART	2018 2138-0092		S	76.28	38.38	3.81	30.50	20.00	168.97	11/15/2018	
GRAND TOTAL DUE									606.96		
8000652	5060 N ROYAL ATLANTA DR S										
TILEMAN EXTRAORDINAIR IN	2017 1975-0352		F	167.68	96.94	8.38	0.00	0.00	273.00	10/02/2017	
TILEMAN EXTRAORDINAIR IN	2017 1975-0352		S	167.68	96.94	8.38	30.50	20.00	323.50	11/15/2017	
TILEMAN EXTRAORDINAIR IN	2018 2138-0093		F	145.06	72.98	7.25	0.00	0.00	225.29	10/01/2018	
TILEMAN EXTRAORDINAIR IN	2018 2138-0093		S	145.06	72.98	7.25	30.50	20.00	275.79	11/15/2018	
TILEMAN EXTRAORDINAIR IN	2019 2269-0006		F	127.51	53.32	6.38	0.00	0.00	187.21	09/30/2019	
TILEMAN EXTRAORDINAIR IN	2019 2269-0006		S	127.51	53.32	6.38	30.50	20.00	237.71	11/15/2019	
TILEMAN EXTRAORDINAIR IN	2020 2362-0470		F	112.96	38.48	5.65	0.00	0.00	157.09	09/30/2020	
TILEMAN EXTRAORDINAIR IN	2020 2362-0470		S	112.96	38.48	5.65	28.00	130.00	315.09	11/16/2020	
TILEMAN EXTRAORDINAIR IN	2021 2461-0489		F	103.00	28.65	5.15	0.00	0.00	136.80	09/30/2021	
TILEMAN EXTRAORDINAIR IN	2021 2461-0489		S	103.00	28.65	5.15	28.00	20.00	184.80	11/15/2021	
TILEMAN EXTRAORDINAIR IN	2022 2588-0402		F	94.43	20.36	4.72	0.00	0.00	119.51	09/30/2022	
TILEMAN EXTRAORDINAIR IN	2022 2588-0402		S	94.43	20.36	4.72	28.00	20.00	167.51	11/15/2022	
TILEMAN EXTRAORDINAIR IN	2023 2716-0475		F	88.38	10.09	4.42	0.00	0.00	102.89	10/02/2023	
TILEMAN EXTRAORDINAIR IN	2023 2716-0475		S	88.38	10.09	4.42	28.00	20.00	150.89	11/15/2023	
GRAND TOTAL DUE									2,857.08		
8000654	5060 N ROYAL ATLANTA DR S										
ZAM ZAM ENTERPRISES INC	2023 2716-0476		S	54.40	6.21	2.72	18.00	20.00	101.33	11/15/2023	
ZAM ZAM ENTERPRISES INC	2024		F	1,082.98	0.00	54.15	0.00	0.00	1,137.13	09/30/2024	
ZAM ZAM ENTERPRISES INC	2024		S	1,082.98	0.00	54.15	0.00	0.00	1,137.13	11/15/2024	
GRAND TOTAL DUE									2,375.59		
8000687	1401 OXFORD RD NE STE A 3										
RIAWINGI LLC	2021 2461-0490		F	93.97	26.13	4.70	0.00	0.00	124.80	09/30/2021	
RIAWINGI LLC	2021 2461-0490		S	93.97	26.13	4.70	28.00	20.00	172.80	11/15/2021	
RIAWINGI LLC	2022 2588-0404		F	85.85	18.51	4.29	0.00	0.00	108.65	09/30/2022	
RIAWINGI LLC	2022 2588-0404		S	85.85	18.51	4.29	28.00	20.00	156.65	11/15/2022	
GRAND TOTAL DUE									562.90		
8000695	4880 BRIARCLIFF RD NE STE										
A AND Y ENTERPRISES INC	2024		F	1,278.33	0.00	63.92	0.00	0.00	1,342.25	09/30/2024	
A AND Y ENTERPRISES INC	2024		S	1,278.33	0.00	63.92	0.00	0.00	1,342.25	11/15/2024	
GRAND TOTAL DUE									2,684.50		
8000700	4800 BRIARCLIFF RD NE STE										
SK2M INC	2018 2138-0094		F	179.66	90.39	8.98	0.00	0.00	279.03	10/01/2018	
SK2M INC	2018 2138-0094		S	179.66	90.39	8.98	30.50	20.00	329.53	11/15/2018	
GRAND TOTAL DUE									608.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000707	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
THE ART OF SHAVING FL, I	2018		2138-0095	F	925.72	465.74	46.29	0.00	0.00	1,437.75	10/01/2018
THE ART OF SHAVING FL, I	2018		2138-0095	S	925.72	465.74	46.29	30.50	20.00	1,488.25	11/15/2018
										2,926.00	
8000712	4500	HUGH HOWELL RD STE 2									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ENVIRO AGSCIENCE	2017		1975-0354	F	159.75	92.35	7.99	0.00	0.00	260.09	10/02/2017
ENVIRO AGSCIENCE	2017		1975-0354	S	159.75	92.35	7.99	30.50	20.00	310.59	11/15/2017
ENVIRO AGSCIENCE	2018		2138-0096	F	126.50	63.64	6.33	0.00	0.00	196.47	10/01/2018
ENVIRO AGSCIENCE	2018		2138-0096	S	126.50	63.64	6.33	30.50	20.00	246.97	11/15/2018
										1,014.12	
8000720	2628	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRIMARY TIRE & AUTO CENI	2017		1975-0355	F	68.83	39.79	3.44	0.00	0.00	112.06	10/02/2017
PRIMARY TIRE & AUTO CENI	2017		1975-0355	S	68.83	39.79	3.44	30.50	20.00	162.56	11/15/2017
										274.62	
8000722	1185	ZONOLITE RD NE 30306									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VICTORY PERFORMANCE, LLC	2024			F	325.17	0.00	16.26	0.00	0.00	341.43	09/30/2024
VICTORY PERFORMANCE, LLC	2024			S	325.17	0.00	16.26	0.00	0.00	341.43	11/15/2024
										682.86	
8000724	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STONECREST SUBWAY INC	2023		2716-0478	F	120.46	13.75	6.02	0.00	0.00	140.23	10/02/2023
STONECREST SUBWAY INC	2023		2716-0478	S	120.46	13.75	6.02	28.00	20.00	188.23	11/15/2023
STONECREST SUBWAY INC	2024			F	120.29	0.00	6.01	0.00	0.00	126.30	09/30/2024
STONECREST SUBWAY INC	2024			S	120.29	0.00	6.01	0.00	0.00	126.30	11/15/2024
										581.06	
8000726	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHECKERS STONECREST	2017		1975-0356	F	747.29	432.02	37.36	0.00	0.00	1,216.67	10/02/2017
CHECKERS STONECREST	2017		1975-0356	S	747.29	432.02	37.36	30.50	20.00	1,267.17	11/15/2017
CHECKERS STONECREST	2018		2138-0097	F	620.89	312.38	31.04	0.00	0.00	964.31	10/01/2018
CHECKERS STONECREST	2018		2138-0097	S	620.89	312.38	31.04	30.50	20.00	1,014.81	11/15/2018
CHECKERS STONECREST	2019		2269-0008	F	507.19	212.08	25.36	0.00	0.00	744.63	09/30/2019
CHECKERS STONECREST	2019		2269-0008	S	507.19	212.08	25.36	30.50	75.00	850.13	11/15/2019
CHECKERS STONECREST	2020		2461-0491	F	402.03	136.94	20.10	0.00	0.00	559.07	01/22/2021
CHECKERS STONECREST	2020		2461-0491	S	402.03	136.94	20.10	28.00	20.00	607.07	01/22/2021
CHECKERS STONECREST	2021		2461-0492	F	347.96	96.77	17.40	0.00	0.00	462.13	09/30/2021
CHECKERS STONECREST	2021		2461-0492	S	347.96	96.77	17.40	28.00	20.00	510.13	11/15/2021
CHECKERS STONECREST	2022		2588-0406	F	316.04	68.14	15.80	0.00	0.00	399.98	09/30/2022
CHECKERS STONECREST	2022		2588-0406	S	316.04	68.14	15.80	28.00	20.00	447.98	11/15/2022
CHECKERS STONECREST	2023		2716-0479	F	317.50	36.24	15.88	0.00	0.00	369.62	10/02/2023
CHECKERS STONECREST	2023		2716-0479	S	317.50	36.24	15.88	28.00	20.00	417.62	11/15/2023
CHECKERS STONECREST	2024			F	275.66	0.00	13.78	0.00	0.00	289.44	09/30/2024
CHECKERS STONECREST	2024			S	275.66	0.00	13.78	0.00	0.00	289.44	11/15/2024
										10,410.20	
8000730	2929	TURNER HILL RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STOP N SHOPPE	2017		1975-0357	F	85.62	49.50	4.28	0.00	0.00	139.40	10/02/2017
STOP N SHOPPE	2017		1975-0357	S	85.62	49.50	4.28	30.50	20.00	189.90	11/15/2017
STOP N SHOPPE	2018		2138-0098	F	80.37	40.43	4.02	0.00	0.00	124.82	10/01/2018
STOP N SHOPPE	2018		2138-0098	S	80.37	40.43	4.02	30.50	20.00	175.32	11/15/2018
STOP N SHOPPE	2019		2269-0009	F	74.49	31.15	3.72	0.00	0.00	109.36	09/30/2019
STOP N SHOPPE	2019		2269-0009	S	74.49	31.15	3.72	30.50	130.00	269.86	11/15/2019
STOP N SHOPPE	2020			F	68.80	23.44	3.44	0.00	0.00	95.68	01/22/2021
STOP N SHOPPE	2020			S	68.80	23.44	3.44	0.00	0.00	95.68	01/22/2021
										1,200.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000731	2929	TURNER HILL RD STE R				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUSTOM TEES	2017		1975-0358 F	53.89	31.15	2.69	0.00	0.00	87.73	10/02/2017	
CUSTOM TEES	2017		1975-0358 S	53.89	31.15	2.69	30.50	20.00	138.23	11/15/2017	
CUSTOM TEES	2018		2138-0099 F	53.78	27.06	2.69	0.00	0.00	83.53	10/01/2018	
CUSTOM TEES	2018		2138-0099 S	53.78	27.06	2.69	30.50	20.00	134.03	11/15/2018	
CUSTOM TEES	2022		2588-0407 F	53.73	11.58	2.69	0.00	0.00	68.00	09/30/2022	
CUSTOM TEES	2022		2588-0407 S	53.73	11.58	2.69	28.00	20.00	116.00	11/15/2022	
GRAND TOTAL DUE									627.52		
8000733	2929	TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
I CART	2019		2269-0010 F	67.56	28.25	3.38	0.00	0.00	99.19	09/30/2019	
I CART	2019		2269-0010 S	67.56	28.25	3.38	30.50	20.00	149.69	11/15/2019	
GRAND TOTAL DUE									248.88		
8000734	2929	TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HANDBAGS AND JEWELS	2018		2138-0100 F	110.37	55.53	5.52	0.00	0.00	171.42	10/01/2018	
HANDBAGS AND JEWELS	2018		2138-0100 S	110.37	55.53	5.52	30.50	20.00	221.92	11/15/2018	
HANDBAGS AND JEWELS	2019		2269-0011 F	107.04	44.76	5.35	0.00	0.00	157.15	09/30/2019	
HANDBAGS AND JEWELS	2019		2269-0011 S	107.04	44.76	5.35	30.50	130.00	317.65	11/15/2019	
HANDBAGS AND JEWELS	2020		2461-0493 F	104.24	35.51	5.21	0.00	0.00	144.96	01/22/2021	
HANDBAGS AND JEWELS	2020		2461-0493 S	104.24	35.51	5.21	28.00	20.00	192.96	01/22/2021	
HANDBAGS AND JEWELS	2021		2461-0494 F	102.61	28.54	5.13	0.00	0.00	136.28	09/30/2021	
HANDBAGS AND JEWELS	2021		2461-0494 S	102.61	28.54	5.13	28.00	20.00	184.28	11/15/2021	
HANDBAGS AND JEWELS	2022		2588-0408 F	99.11	21.37	4.96	0.00	0.00	125.44	09/30/2022	
HANDBAGS AND JEWELS	2022		2588-0408 S	99.11	21.37	4.96	28.00	20.00	173.44	11/15/2022	
HANDBAGS AND JEWELS	2023		2716-0480 F	98.15	11.20	4.91	0.00	0.00	114.26	10/02/2023	
HANDBAGS AND JEWELS	2023		2716-0480 S	98.15	11.20	4.91	28.00	20.00	162.26	11/15/2023	
HANDBAGS AND JEWELS	2024		F	96.03	0.00	4.80	0.00	0.00	100.83	09/30/2024	
HANDBAGS AND JEWELS	2024		S	96.03	0.00	4.80	0.00	0.00	100.83	11/15/2024	
GRAND TOTAL DUE									2,303.68		
8000738	2929	TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BONNIES	2017		1975-0362 S	8.96	5.18	0.45	20.50	20.00	55.09	11/15/2017	
BONNIES	2019		2269-0012 S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									105.59		
8000767	2294	WELLBORN RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEAD OF THE CLASS	2024		F	73.87	0.00	3.69	0.00	0.00	77.56	09/30/2024	
HEAD OF THE CLASS	2024		S	73.87	0.00	3.69	0.00	0.00	77.56	11/15/2024	
GRAND TOTAL DUE									155.12		
8000775	47	PERIMETER CTR E # 440				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
POINTCLEAR SOLUTIONS	2018		2138-0103 F	115.77	58.25	5.79	0.00	0.00	179.81	10/01/2018	
POINTCLEAR SOLUTIONS	2018		2138-0103 S	115.77	58.25	5.79	30.50	20.00	230.31	11/15/2018	
GRAND TOTAL DUE									410.12		
8000778	47	PERIMETER CTR E STE 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MEMBERSUITE INC	2023		2716-0481 F	217.87	24.87	10.89	0.00	0.00	253.63	10/02/2023	
MEMBERSUITE INC	2023		2716-0481 S	217.87	24.87	10.89	28.00	20.00	301.63	11/15/2023	
MEMBERSUITE INC	2024		F	204.48	0.00	10.22	0.00	0.00	214.70	09/30/2024	
MEMBERSUITE INC	2024		S	204.48	0.00	10.22	0.00	0.00	214.70	11/15/2024	
GRAND TOTAL DUE									984.66		
8000779	53	PERIMETER CTR E STE 35				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DATAFINCH TECHNOLOGIES	2023		2716-0482 F	478.34	54.59	23.92	0.00	0.00	556.85	10/02/2023	
DATAFINCH TECHNOLOGIES	2023		2716-0482 S	478.34	54.59	23.92	28.00	20.00	604.85	11/15/2023	
DATAFINCH TECHNOLOGIES	2024		F	453.35	0.00	22.67	0.00	0.00	476.02	09/30/2024	
DATAFINCH TECHNOLOGIES	2024		S	453.35	0.00	22.67	0.00	0.00	476.02	11/15/2024	
GRAND TOTAL DUE									2,113.74		
8000798	1935	CLIFF VALLEY WAY NE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIBAL PROMOTIONS, LLC	2020		F	77.07	26.25	3.85	0.00	0.00	107.17	01/22/2021	
TRIBAL PROMOTIONS, LLC	2020		S	77.07	26.25	3.85	28.00	20.00	155.17	01/22/2021	
GRAND TOTAL DUE									262.34		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000811	483 MORELAND AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SWEET GRASS ORGANIC DAY	2018	2138-0106	A	132.02	66.53	26.40	0.00	0.00	224.95	01/15/2019	
SWEET GRASS ORGANIC DAY	2018	2138-0106	F	21.96	11.05	1.10	0.00	0.00	34.11	10/01/2018	
SWEET GRASS ORGANIC DAY	2018	2138-0106	S	21.96	11.05	1.10	30.50	20.00	84.61	11/15/2018	
SWEET GRASS ORGANIC DAY	2019	2269-0016	A	116.68	50.54	23.34	0.00	0.00	190.56	11/15/2019	
SWEET GRASS ORGANIC DAY	2019	2269-0016	F	18.61	7.78	0.93	0.00	0.00	27.32	09/30/2019	
SWEET GRASS ORGANIC DAY	2019	2269-0016	S	18.61	7.78	0.93	30.50	130.00	187.82	11/15/2019	
SWEET GRASS ORGANIC DAY	2020		A	102.06	34.85	20.41	0.00	0.00	157.32	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		F	16.36	5.57	0.82	0.00	0.00	22.75	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		S	16.36	5.57	0.82	28.00	20.00	70.75	01/22/2021	
GRAND TOTAL DUE									1,000.19		
8000813	337 MORELAND AVE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CAMELIS GOURMET PIZZA JC	2023	2716-0484	A	593.92	78.67	89.09	0.00	0.00	761.68	11/15/2023	
CAMELIS GOURMET PIZZA JC	2023	2716-0484	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
CAMELIS GOURMET PIZZA JC	2024		A	515.48	9.88	0.00	0.00	0.00	525.36	11/15/2024	
CAMELIS GOURMET PIZZA JC	2024		F	78.61	0.00	3.93	0.00	0.00	82.54	09/30/2024	
CAMELIS GOURMET PIZZA JC	2024		S	78.61	0.00	3.93	0.00	0.00	82.54	11/15/2024	
GRAND TOTAL DUE									1,500.12		
8000815	7245 ROCKBRIDGE RD STE 16			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
QUICK BITE RESTAURANT	2017	1975-0367	F	100.09	57.86	5.00	0.00	0.00	162.95	10/02/2017	
QUICK BITE RESTAURANT	2017	1975-0367	S	100.09	57.86	5.00	30.50	20.00	213.45	11/15/2017	
QUICK BITE RESTAURANT	2018	2138-0108	F	91.80	46.19	4.59	0.00	0.00	142.58	10/01/2018	
QUICK BITE RESTAURANT	2018	2138-0108	S	91.80	46.19	4.59	30.50	20.00	193.08	11/15/2018	
QUICK BITE RESTAURANT	2019	2269-0018	F	82.60	34.54	4.13	0.00	0.00	121.27	09/30/2019	
QUICK BITE RESTAURANT	2019	2269-0018	S	82.60	34.54	4.13	30.50	130.00	281.77	11/15/2019	
QUICK BITE RESTAURANT	2020	2461-0498	F	73.16	24.92	3.66	0.00	0.00	101.74	01/22/2021	
QUICK BITE RESTAURANT	2020	2461-0498	S	73.16	24.92	3.66	28.00	20.00	149.74	01/22/2021	
QUICK BITE RESTAURANT	2021	2461-0499	F	66.85	18.59	3.34	0.00	0.00	88.78	09/30/2021	
QUICK BITE RESTAURANT	2021	2461-0499	S	66.85	18.59	3.34	28.00	20.00	136.78	11/15/2021	
QUICK BITE RESTAURANT	2023		S	0.00	0.00	0.00	0.00	50.00	50.00	11/15/2023	NS
GRAND TOTAL DUE									1,642.14		
8000817	7184 ROCKBRIDGE RD 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AZARA HAIRBRAIDING	2017	1975-0368	F	78.92	45.62	3.95	0.00	0.00	128.49	10/02/2017	
AZARA HAIRBRAIDING	2017	1975-0368	S	78.92	45.62	3.95	30.50	20.00	178.99	11/15/2017	
AZARA HAIRBRAIDING	2018	2138-0109	F	70.69	35.56	3.53	0.00	0.00	109.78	10/01/2018	
AZARA HAIRBRAIDING	2018	2138-0109	S	70.69	35.56	3.53	30.50	20.00	160.28	11/15/2018	
GRAND TOTAL DUE									577.54		
8000831	3711 N DECATUR RD # 101 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB PACKAGE	2024		F	1,363.95	0.00	68.20	0.00	0.00	1,432.15	09/30/2024	
DEKALB PACKAGE	2024		S	1,363.95	0.00	68.20	0.00	0.00	1,432.15	11/15/2024	
GRAND TOTAL DUE									2,864.30		
8000833	3500 N DECATUR RD STE 110			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
H AND R BLOCK	2019	2269-0020	S	13.10	5.48	0.66	17.70	17.27	54.21	11/15/2019	
H AND R BLOCK	2020	2461-0500	F	13.43	4.57	0.67	0.00	0.00	18.67	01/22/2021	
H AND R BLOCK	2020	2461-0500	S	13.43	4.57	0.67	18.00	20.00	56.67	01/22/2021	
H AND R BLOCK	2022	2588-0416	F	11.85	2.55	0.59	0.00	0.00	14.99	09/30/2022	
H AND R BLOCK	2022	2588-0416	S	11.85	2.55	0.59	18.00	20.00	52.99	11/15/2022	
GRAND TOTAL DUE									197.53		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000834	3711 N DECATUR RD # 115 3										
BILLIARDS & MORE LLC	2017	1975-0371	F	193.11	111.64	9.66	0.00	0.00	314.41	10/02/2017	
BILLIARDS & MORE LLC	2017	1975-0371	S	193.11	111.64	9.66	30.50	20.00	364.91	11/15/2017	
BILLIARDS & MORE LLC	2018	2138-0112	F	168.92	84.99	8.45	0.00	0.00	262.36	10/01/2018	
BILLIARDS & MORE LLC	2018	2138-0112	S	168.92	84.99	8.45	30.50	20.00	312.86	11/15/2018	
BILLIARDS & MORE LLC	2019	2269-0021	F	142.21	59.47	7.11	0.00	0.00	208.79	09/30/2019	
BILLIARDS & MORE LLC	2019	2269-0021	S	142.21	59.47	7.11	30.50	130.00	369.29	11/15/2019	
BILLIARDS & MORE LLC	2020	2461-0501	F	115.87	39.47	5.79	0.00	0.00	161.13	01/22/2021	
BILLIARDS & MORE LLC	2020	2461-0501	S	115.87	39.47	5.79	28.00	20.00	209.13	01/22/2021	
BILLIARDS & MORE LLC	2021	2461-0502	F	100.07	27.83	5.00	0.00	0.00	132.90	09/30/2021	
BILLIARDS & MORE LLC	2021	2461-0502	S	100.07	27.83	5.00	28.00	20.00	180.90	11/15/2021	
BILLIARDS & MORE LLC	2022	2588-0417	F	92.18	19.87	4.61	0.00	0.00	116.66	09/30/2022	
BILLIARDS & MORE LLC	2022	2588-0417	S	92.18	19.87	4.61	28.00	20.00	164.66	11/15/2022	
BILLIARDS & MORE LLC	2023	2716-0485	F	91.97	10.50	4.60	0.00	0.00	107.07	10/02/2023	
BILLIARDS & MORE LLC	2023	2716-0485	S	91.97	10.50	4.60	28.00	20.00	155.07	11/15/2023	
BILLIARDS & MORE LLC	2024		F	78.64	0.00	3.93	0.00	0.00	82.57	09/30/2024	
BILLIARDS & MORE LLC	2024		S	78.64	0.00	3.93	0.00	0.00	82.57	11/15/2024	
									3,225.28		
8000837	7910 MALL RING RD # 300 3										
SUBWAY #24665	2017	1975-0372	F	130.75	75.59	6.54	0.00	0.00	212.88	10/02/2017	
SUBWAY #24665	2017	1975-0372	S	130.75	75.59	6.54	30.50	20.00	263.38	11/15/2017	
SUBWAY #24665	2018	2138-0113	F	116.14	58.43	5.81	0.00	0.00	180.38	10/01/2018	
SUBWAY #24665	2018	2138-0113	S	116.14	58.43	5.81	30.50	20.00	230.88	11/15/2018	
SUBWAY #24665	2019	2269-0022	F	99.94	41.79	5.00	0.00	0.00	146.73	09/30/2019	
SUBWAY #24665	2019	2269-0022	S	99.94	41.79	5.00	30.50	130.00	307.23	11/15/2019	
SUBWAY #24665	2020	2461-0503	F	84.13	28.66	4.21	0.00	0.00	117.00	01/22/2021	
SUBWAY #24665	2020	2461-0503	S	84.13	28.66	4.21	28.00	20.00	165.00	01/22/2021	
SUBWAY #24665	2021	2461-0504	F	74.34	20.67	3.72	0.00	0.00	98.73	09/30/2021	
SUBWAY #24665	2021	2461-0504	S	74.34	20.67	3.72	28.00	20.00	146.73	11/15/2021	
SUBWAY #24665	2022	2588-0418	F	67.15	14.48	3.36	0.00	0.00	84.99	09/30/2022	
SUBWAY #24665	2022	2588-0418	S	67.15	14.48	3.36	28.00	20.00	132.99	11/15/2022	
									2,086.92		
8000842	3665 FLAT SHOALS RD STE E										
A & M COIN LAUNDRY	2024		F	174.76	0.00	8.74	0.00	0.00	183.50	09/30/2024	
A & M COIN LAUNDRY	2024		S	174.76	0.00	8.74	0.00	0.00	183.50	11/15/2024	
									367.00		
8000843	7857 OLD COVINGTON RD # 1										
BOLTON MOTORSPORTS	2017	1975-0373	F	78.92	45.62	3.95	0.00	0.00	128.49	10/02/2017	
BOLTON MOTORSPORTS	2017	1975-0373	S	78.92	45.62	3.95	30.50	20.00	178.99	11/15/2017	
BOLTON MOTORSPORTS	2018	2138-0114	F	70.69	35.56	3.53	0.00	0.00	109.78	10/01/2018	
BOLTON MOTORSPORTS	2018	2138-0114	S	70.69	35.56	3.53	30.50	20.00	160.28	11/15/2018	
									577.54		
8000845	7558 OLD COVINGTON RD 300										
TURNER HILL AUTOMOTIVE	2017	1975-0374	F	78.92	45.62	3.95	0.00	0.00	128.49	10/02/2017	
TURNER HILL AUTOMOTIVE	2017	1975-0374	S	78.92	45.62	3.95	30.50	20.00	178.99	11/15/2017	
TURNER HILL AUTOMOTIVE	2018	2138-0115	F	70.69	35.56	3.53	0.00	0.00	109.78	10/01/2018	
TURNER HILL AUTOMOTIVE	2018	2138-0115	S	70.69	35.56	3.53	30.50	20.00	160.28	11/15/2018	
									577.54		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000846	2520	PARK CENTRAL BLVD #									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
AWESOME EVENTS PARTY REN	2017		1975-0375	F	401.80	232.28	20.09	0.00	0.00	654.17	10/02/2017
AWESOME EVENTS PARTY REN	2017		1975-0375	S	401.80	232.28	20.09	30.50	20.00	704.67	11/15/2017
AWESOME EVENTS PARTY REN	2018		2138-0116	F	344.62	173.38	17.23	0.00	0.00	535.23	10/01/2018
AWESOME EVENTS PARTY REN	2018		2138-0116	S	344.62	173.38	17.23	30.50	20.00	585.73	11/15/2018
AWESOME EVENTS PARTY REN	2019		2269-0023	F	281.67	117.78	14.08	0.00	0.00	413.53	09/30/2019
AWESOME EVENTS PARTY REN	2019		2269-0023	S	281.67	117.78	14.08	30.50	130.00	574.03	11/15/2019
AWESOME EVENTS PARTY REN	2020		2461-0506	F	221.58	75.48	11.08	0.00	0.00	308.14	01/22/2021
AWESOME EVENTS PARTY REN	2020		2461-0506	S	221.58	75.48	11.08	28.00	20.00	356.14	01/22/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	F	186.31	51.81	9.32	0.00	0.00	247.44	09/30/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	S	186.31	51.81	9.32	28.00	20.00	295.44	11/15/2021
AWESOME EVENTS PARTY REN	2022		2588-0420	F	165.01	35.57	8.25	0.00	0.00	208.83	09/30/2022
AWESOME EVENTS PARTY REN	2022		2588-0420	S	165.01	35.57	8.25	28.00	20.00	256.83	11/15/2022
AWESOME EVENTS PARTY REN	2023		2716-0487	F	166.00	18.95	8.30	0.00	0.00	193.25	10/02/2023
AWESOME EVENTS PARTY REN	2023		2716-0487	S	166.00	18.95	8.30	28.00	20.00	241.25	11/15/2023
AWESOME EVENTS PARTY REN	2024			F	135.60	0.00	6.78	0.00	0.00	142.38	09/30/2024
AWESOME EVENTS PARTY REN	2024			S	135.60	0.00	6.78	0.00	0.00	142.38	11/15/2024
										GRAND TOTAL DUE	5,859.44
8000855	2224	STONE MTN LITHONIA R									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
FIRST CLASS AUTO REPAIR	2017		1975-0376	F	71.95	41.60	3.60	0.00	0.00	117.15	10/02/2017
FIRST CLASS AUTO REPAIR	2017		1975-0376	S	71.95	41.60	3.60	30.50	20.00	167.65	11/15/2017
										GRAND TOTAL DUE	284.80
8000858	3187	CORSAIR DR 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
PRIORITY JET CHARTER	2018		2138-0117	F	181.29	91.21	9.06	0.00	0.00	281.56	10/01/2018
PRIORITY JET CHARTER	2018		2138-0117	S	181.29	91.21	9.06	30.50	20.00	332.06	11/15/2018
PRIORITY JET CHARTER	2019		2269-0024	F	162.17	67.81	8.11	0.00	0.00	238.09	09/30/2019
PRIORITY JET CHARTER	2019		2269-0024	S	162.17	67.81	8.11	30.50	130.00	398.59	11/15/2019
PRIORITY JET CHARTER	2020		2461-0509	F	151.41	51.57	7.57	0.00	0.00	210.55	01/22/2021
PRIORITY JET CHARTER	2020		2461-0509	S	151.41	51.57	7.57	28.00	20.00	258.55	01/22/2021
PRIORITY JET CHARTER	2021		2461-0510	F	128.09	35.62	6.40	0.00	0.00	170.11	09/30/2021
PRIORITY JET CHARTER	2021		2461-0510	S	128.09	35.62	6.40	28.00	20.00	218.11	11/15/2021
PRIORITY JET CHARTER	2022		2588-0421	F	115.44	24.89	5.77	0.00	0.00	146.10	09/30/2022
PRIORITY JET CHARTER	2022		2588-0421	S	115.44	24.89	5.77	28.00	20.00	194.10	11/15/2022
										GRAND TOTAL DUE	2,447.82
8000886	2365	LITHONIA INDUSTRIAL									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SIGN SOLUTIONS OF EAST P	2020			F	165.16	56.26	8.26	0.00	0.00	229.68	01/22/2021
SIGN SOLUTIONS OF EAST P	2020			S	165.16	56.26	8.26	28.00	20.00	277.68	01/22/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	F	145.99	40.60	7.30	0.00	0.00	193.89	09/30/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	S	145.99	40.60	7.30	28.00	20.00	241.89	11/15/2021
SIGN SOLUTIONS OF EAST P	2022		2588-0422	F	130.00	28.03	6.50	0.00	0.00	164.53	09/30/2022
SIGN SOLUTIONS OF EAST P	2022		2588-0422	S	130.00	28.03	6.50	28.00	20.00	212.53	11/15/2022
SIGN SOLUTIONS OF EAST P	2023		2716-0489	F	123.22	14.06	6.16	0.00	0.00	143.44	10/02/2023
SIGN SOLUTIONS OF EAST P	2023		2716-0489	S	123.22	14.06	6.16	28.00	20.00	191.44	11/15/2023
SIGN SOLUTIONS OF EAST P	2024			F	117.43	0.00	5.87	0.00	0.00	123.30	09/30/2024
SIGN SOLUTIONS OF EAST P	2024			S	117.43	0.00	5.87	0.00	0.00	123.30	11/15/2024
										GRAND TOTAL DUE	1,901.68
8000891	2007	FLIGHTWAY DR 30341									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ASCENSION AIR MANAGEMENT	2017		1975-0378	F	74.24	42.92	3.71	0.00	0.00	120.87	10/02/2017
ASCENSION AIR MANAGEMENT	2017		1975-0378	S	74.24	42.92	3.71	30.50	20.00	171.37	11/15/2017
										GRAND TOTAL DUE	292.24
8000891	2013	FLIGHTWAY DR 30341									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ASCENSION AIR MANAGEMENT	2018		2138-0119	F	69.11	34.77	3.46	0.00	0.00	107.34	10/01/2018
ASCENSION AIR MANAGEMENT	2018		2138-0119	S	69.11	34.77	3.46	30.50	20.00	157.84	11/15/2018
										GRAND TOTAL DUE	265.18

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000901	3711 N DECATUR RD # 119 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SELAM RESTAURANT & HOOKP	2017		1975-0379	F	121.55	70.27	6.08	0.00	0.00	197.90	10/02/2017
SELAM RESTAURANT & HOOKP	2017		1975-0379	S	121.55	70.27	6.08	30.50	20.00	248.40	11/15/2017
SELAM RESTAURANT & HOOKP	2018		2138-0120	F	104.91	52.78	5.25	0.00	0.00	162.94	10/01/2018
SELAM RESTAURANT & HOOKP	2018		2138-0120	S	104.91	52.78	5.25	30.50	20.00	213.44	11/15/2018
SELAM RESTAURANT & HOOKP	2019		2269-0027	F	86.47	36.16	4.32	0.00	0.00	126.95	09/30/2019
SELAM RESTAURANT & HOOKP	2019		2269-0027	S	86.47	36.16	4.32	30.50	130.00	287.45	11/15/2019
SELAM RESTAURANT & HOOKP	2020			F	67.98	23.16	3.40	0.00	0.00	94.54	01/22/2021
SELAM RESTAURANT & HOOKP	2020			S	67.98	23.16	3.40	0.00	0.00	94.54	01/22/2021
										GRAND TOTAL DUE	1,426.16
8000905	479 FLAT SHOALS AVE SE 30										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
WE SUKI SUKI LLC	2024			A	137.74	2.64	0.00	0.00	0.00	140.38	11/15/2024
WE SUKI SUKI LLC	2024			F	21.01	0.00	1.05	0.00	0.00	22.06	09/30/2024
WE SUKI SUKI LLC	2024			S	21.01	0.00	1.05	0.00	0.00	22.06	11/15/2024
										GRAND TOTAL DUE	184.50
8000910	2824 E PONCE DE LEON AVE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ACROPCAL FLEA MARKET	2017		1975-0381	F	129.63	74.94	6.48	0.00	0.00	211.05	10/02/2017
ACROPCAL FLEA MARKET	2017		1975-0381	S	129.63	74.94	6.48	30.50	20.00	261.55	11/15/2017
ACROPCAL FLEA MARKET	2018		2138-0121	F	120.77	60.76	6.04	0.00	0.00	187.57	10/01/2018
ACROPCAL FLEA MARKET	2018		2138-0121	S	120.77	60.76	6.04	30.50	20.00	238.07	11/15/2018
ACROPCAL FLEA MARKET	2019		2269-0028	F	111.02	46.42	5.55	0.00	0.00	162.99	09/30/2019
ACROPCAL FLEA MARKET	2019		2269-0028	S	111.02	46.42	5.55	30.50	130.00	323.49	11/15/2019
ACROPCAL FLEA MARKET	2020		2461-0513	F	101.27	34.50	5.06	0.00	0.00	140.83	01/22/2021
ACROPCAL FLEA MARKET	2020		2461-0513	S	101.27	34.50	5.06	28.00	20.00	188.83	01/22/2021
ACROPCAL FLEA MARKET	2021		2461-0514	F	94.80	26.36	4.74	0.00	0.00	125.90	09/30/2021
ACROPCAL FLEA MARKET	2021		2461-0514	S	94.80	26.36	4.74	28.00	20.00	173.90	11/15/2021
ACROPCAL FLEA MARKET	2022		2588-0424	F	90.76	19.57	4.54	0.00	0.00	114.87	09/30/2022
ACROPCAL FLEA MARKET	2022		2588-0424	S	90.76	19.57	4.54	28.00	20.00	162.87	11/15/2022
ACROPCAL FLEA MARKET	2023		2716-0490	F	88.59	10.11	4.43	0.00	0.00	103.13	10/02/2023
ACROPCAL FLEA MARKET	2023		2716-0490	S	88.59	10.11	4.43	28.00	20.00	151.13	11/15/2023
ACROPCAL FLEA MARKET	2024			F	82.62	0.00	4.13	0.00	0.00	86.75	09/30/2024
ACROPCAL FLEA MARKET	2024			S	82.62	0.00	4.13	0.00	0.00	86.75	11/15/2024
										GRAND TOTAL DUE	2,719.68
8000920	125 CLAIRMONT AVE STE 210										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
GROUPHOUSING.NET, LLC	2018		2138-0122	S	0.00	0.00	0.00	8.39	8.19	16.58	11/15/2018
										GRAND TOTAL DUE	16.58
8000923	160 CLAIREMONT AVE STE 15										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
PEACHTREE SPINE & PAIN F	2019		2269-0029	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019
										GRAND TOTAL DUE	40.50
8000930	3535 CHAMBLEE TUCKER RD 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PLANET FITNESS	2024			S	149.33	0.00	7.47	0.00	0.00	156.80	11/15/2024
										GRAND TOTAL DUE	156.80
8000932	3515 CHAMBLEE TUCKER RD #										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SPARK WIRELESS, LLC - 22	2024			F	599.32	0.00	29.97	0.00	0.00	629.29	09/30/2024
SPARK WIRELESS, LLC - 22	2024			S	599.32	0.00	29.97	0.00	0.00	629.29	11/15/2024
										GRAND TOTAL DUE	1,258.58
8000934	3658 SHALLOWFORD RD NE ST										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
SUPERMERCADO EL GUERO LI	2024			F	155.48	0.00	7.77	0.00	0.00	163.25	09/30/2024
SUPERMERCADO EL GUERO LI	2024			S	155.48	0.00	7.77	0.00	0.00	163.25	11/15/2024
										GRAND TOTAL DUE	326.50

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000959	2648	LITHONIA INDUSTRIAL									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ADAMS LAWNSCAPE	2017	1975-0383	F	127.82	73.89	6.39	0.00	0.00	208.10	10/02/2017	
ADAMS LAWNSCAPE	2017	1975-0383	S	127.82	73.89	6.39	30.50	20.00	258.60	11/15/2017	
ADAMS LAWNSCAPE	2018	2138-0124	F	103.90	52.27	5.20	0.00	0.00	161.37	10/01/2018	
ADAMS LAWNSCAPE	2018	2138-0124	S	103.90	52.27	5.20	30.50	20.00	211.87	11/15/2018	
ADAMS LAWNSCAPE	2019	2269-0032	F	80.10	33.49	4.01	0.00	0.00	117.60	09/30/2019	
ADAMS LAWNSCAPE	2019	2269-0032	S	80.10	33.49	4.01	30.50	130.00	278.10	11/15/2019	
ADAMS LAWNSCAPE	2020		F	66.41	22.62	3.32	0.00	0.00	92.35	01/22/2021	
ADAMS LAWNSCAPE	2020		S	66.41	22.62	3.32	0.00	0.00	92.35	01/22/2021	
					GRAND TOTAL DUE				1,420.34		
8000970	5402	COVINGTON HWY # A 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VIKRAMRAJ LLC	2020	2362-0473	F	263.34	89.70	13.17	0.00	0.00	366.21	09/30/2020	
VIKRAMRAJ LLC	2020	2362-0473	S	263.34	89.70	13.17	28.00	130.00	524.21	11/16/2020	
VIKRAMRAJ LLC	2021	2461-0518	F	219.37	61.01	10.97	0.00	0.00	291.35	09/30/2021	
VIKRAMRAJ LLC	2021	2461-0518	S	219.37	61.01	10.97	28.00	20.00	339.35	11/15/2021	
VIKRAMRAJ LLC	2022	2588-0426	F	196.19	42.30	9.81	0.00	0.00	248.30	09/30/2022	
VIKRAMRAJ LLC	2022	2588-0426	S	196.19	42.30	9.81	28.00	20.00	296.30	11/15/2022	
VIKRAMRAJ LLC	2023	2716-0491	F	193.90	22.13	9.70	0.00	0.00	225.73	10/02/2023	
VIKRAMRAJ LLC	2023	2716-0491	S	193.90	22.13	9.70	28.00	20.00	273.73	11/15/2023	
					GRAND TOTAL DUE				2,565.18		
8000977	3877	FLOWERS RD 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
MANSFIELD OIL COMPANY	2024		F	1,039.65	0.00	51.98	0.00	0.00	1,091.63	09/30/2024	
MANSFIELD OIL COMPANY	2024		S	1,039.65	0.00	51.98	0.00	0.00	1,091.63	11/15/2024	
					GRAND TOTAL DUE				2,183.26		
8000987	1650	WELLBORN RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIONHEART AUTOMOTIVE SEF	2024		F	111.33	0.00	5.57	0.00	0.00	116.90	09/30/2024	
LIONHEART AUTOMOTIVE SEF	2024		S	111.33	0.00	5.57	0.00	0.00	116.90	11/15/2024	
					GRAND TOTAL DUE				233.80		
8000991	4401	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
INTRADE C STORES LLC	2019	2269-0033	F	733.24	306.60	36.66	0.00	0.00	1,076.50	09/30/2019	
INTRADE C STORES LLC	2019	2269-0033	S	733.24	306.60	36.66	30.50	130.00	1,237.00	11/15/2019	
INTRADE C STORES LLC	2020	2461-0520	F	718.55	244.76	35.93	0.00	0.00	999.24	01/22/2021	
INTRADE C STORES LLC	2020	2461-0520	S	718.55	244.76	35.93	28.00	20.00	1,047.24	01/22/2021	
					GRAND TOTAL DUE				4,359.98		
8001022	2669	OSBORNE RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS STUDI	2017	1975-0385	F	66.40	38.39	3.32	0.00	0.00	108.11	10/02/2017	
BROOKHAVEN FITNESS STUDI	2017	1975-0385	S	66.40	38.39	3.32	30.50	20.00	158.61	11/15/2017	
					GRAND TOTAL DUE				266.72		
8001079	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER GAS	2021	2461-0523	F	1,263.79	351.47	63.19	0.00	0.00	1,678.45	09/30/2021	
PARKER GAS	2021	2461-0523	S	1,263.79	351.47	63.19	28.00	20.00	1,726.45	11/15/2021	
PARKER GAS	2022	2588-0430	F	1,167.62	251.73	58.38	0.00	0.00	1,477.73	09/30/2022	
PARKER GAS	2022	2588-0430	S	1,167.62	251.73	58.38	28.00	20.00	1,525.73	11/15/2022	
					GRAND TOTAL DUE				6,408.36		
8001081	149	SYCAMORE ST 30030									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
SQFSIERRA WALLIS	2022	2588-0431	F	69.23	14.93	3.46	0.00	0.00	87.62	09/30/2022	
SQFSIERRA WALLIS	2022	2588-0431	S	69.23	14.93	3.46	28.00	20.00	135.62	11/15/2022	
SQFSIERRA WALLIS	2023	2716-0493	F	69.55	7.94	3.48	0.00	0.00	80.97	10/02/2023	
SQFSIERRA WALLIS	2023	2716-0493	S	69.55	7.94	3.48	28.00	20.00	128.97	11/15/2023	
SQFT SIERRA WALLS	2024		F	72.22	0.00	3.61	0.00	0.00	75.83	09/30/2024	
SQFT SIERRA WALLS	2024		S	72.22	0.00	3.61	0.00	0.00	75.83	11/15/2024	
					GRAND TOTAL DUE				584.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001090	4420	PEACHTREE RD NE STE									
ACCELERATED LEADERSHIP C	2020		2362-0476	118.88	40.49	5.94	0.00	0.00	165.31	09/30/2020	
ACCELERATED LEADERSHIP C	2020		2362-0476	118.88	40.49	5.94	28.00	130.00	323.31	11/16/2020	
ACCELERATED LEADERSHIP C	2021		2461-0525	101.52	28.23	5.08	0.00	0.00	134.83	09/30/2021	
ACCELERATED LEADERSHIP C	2021		2461-0525	101.52	28.23	5.08	28.00	20.00	182.83	11/15/2021	
GRAND TOTAL DUE									806.28		
8001090	5256	PEACHTREE RD NE STE									
ACCELERATED LEADERSHIP C	2022		2588-0432	92.29	19.90	4.61	0.00	0.00	116.80	09/30/2022	
ACCELERATED LEADERSHIP C	2022		2588-0432	92.29	19.90	4.61	28.00	20.00	164.80	11/15/2022	
GRAND TOTAL DUE									281.60		
8001127	20	VARIOUS .									
REDBOX AUTOMATED RETAIL, 2024				140.98	0.00	7.05	0.00	0.00	148.03	09/30/2024	
REDBOX AUTOMATED RETAIL, 2024				140.98	0.00	7.05	0.00	0.00	148.03	11/15/2024	
GRAND TOTAL DUE									296.06		
8001142	1560	DONALDSON PARK DR 30									
SILK DRAPERY COMPANY	2020			0.00	0.00	0.00	28.00	20.00	48.00	01/22/2021	
GRAND TOTAL DUE									48.00		
8001143	5600	BUFORD HWY NE STE 10									
KC PARTNERS LLC	2023		2716-0495	249.56	28.48	12.48	0.00	0.00	290.52	10/02/2023	
KC PARTNERS LLC	2023		2716-0495	249.56	28.48	12.48	28.00	20.00	338.52	11/15/2023	
KC PARTNERS LLC	2024			247.01	0.00	12.35	0.00	0.00	259.36	09/30/2024	
KC PARTNERS LLC	2024			247.01	0.00	12.35	0.00	0.00	259.36	11/15/2024	
GRAND TOTAL DUE									1,147.76		
8001174	20	VARIOUS .									
DE LAGE LANDEN FINANCIAL	2021			6.22	1.15	0.31	18.00	20.00	45.68	05/14/2023	
GRAND TOTAL DUE									45.68		
8001209	5064	MEMORIAL DR 30083									
OM DIGITAL	2021		2461-0526	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
OM DIGITAL	2022		2588-0435	4.59	0.99	0.23	0.00	0.00	5.81	09/30/2022	
OM DIGITAL	2022		2588-0435	4.59	0.99	0.23	18.00	20.00	43.81	11/15/2022	
GRAND TOTAL DUE									87.62		
8001219	1366	MEMORIAL DR 30317									
TIRE KINGZ OF ATLANTA IN	2017		1975-0388	141.70	82.83	28.34	0.00	0.00	252.87	12/15/2017	
TIRE KINGZ OF ATLANTA IN	2017		1975-0388	20.71	11.97	1.04	0.00	0.00	33.72	10/02/2017	
TIRE KINGZ OF ATLANTA IN	2017		1975-0388	20.71	11.97	1.04	30.50	20.00	84.22	11/15/2017	
TIRE KINGZ OF ATLANTA IN	2018		2138-0130	134.98	68.02	27.00	0.00	0.00	230.00	01/15/2019	
TIRE KINGZ OF ATLANTA IN	2018		2138-0130	22.46	11.30	1.12	0.00	0.00	34.88	10/01/2018	
TIRE KINGZ OF ATLANTA IN	2018		2138-0130	22.46	11.30	1.12	30.50	20.00	85.38	11/15/2018	
TIRE KINGZ OF ATLANTA IN	2019		2269-0035	129.36	56.03	25.87	0.00	0.00	211.26	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2019		2269-0035	20.63	8.63	1.03	0.00	0.00	30.29	09/30/2019	
TIRE KINGZ OF ATLANTA IN	2019		2269-0035	20.63	8.63	1.03	30.50	20.00	80.79	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2020		2362-0477	129.36	45.01	25.87	0.00	0.00	200.24	12/15/2020	
TIRE KINGZ OF ATLANTA IN	2020		2362-0477	20.73	7.06	1.04	0.00	0.00	28.83	09/30/2020	
TIRE KINGZ OF ATLANTA IN	2020		2362-0477	20.73	7.06	1.04	28.00	130.00	186.83	11/16/2020	
TIRE KINGZ OF ATLANTA IN	2021		2461-0527	129.44	37.45	25.89	0.00	0.00	192.78	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2021		2461-0527	18.92	5.26	0.95	0.00	0.00	25.13	09/30/2021	
TIRE KINGZ OF ATLANTA IN	2021		2461-0527	18.92	5.26	0.95	28.00	20.00	73.13	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2022		2588-0436	129.32	29.33	25.86	0.00	0.00	184.51	11/15/2022	
TIRE KINGZ OF ATLANTA IN	2022		2588-0436	18.93	4.08	0.95	0.00	0.00	23.96	09/30/2022	
TIRE KINGZ OF ATLANTA IN	2022		2588-0436	18.93	4.08	0.95	28.00	20.00	71.96	11/15/2022	
GRAND TOTAL DUE									2,030.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001228	2801	CANLDER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AMBER KIREN ENTERPRISES	2017		1975-0389	F	179.37	103.70	8.97	0.00	0.00	292.04	10/02/2017
AMBER KIREN ENTERPRISES	2017		1975-0389	S	179.37	103.70	8.97	30.50	20.00	342.54	11/15/2017
AMBER KIREN ENTERPRISES	2018		2138-0131	F	178.96	90.04	8.95	0.00	0.00	277.95	10/01/2018
AMBER KIREN ENTERPRISES	2018		2138-0131	S	178.96	90.04	8.95	30.50	20.00	328.45	11/15/2018
AMBER KIREN ENTERPRISES	2019		2269-0036	F	178.55	74.66	8.93	0.00	0.00	262.14	09/30/2019
AMBER KIREN ENTERPRISES	2019		2269-0036	S	178.55	74.66	8.93	30.50	20.00	312.64	11/15/2019
AMBER KIREN ENTERPRISES	2020		2362-0478	F	178.55	60.82	8.93	0.00	0.00	248.30	09/30/2020
AMBER KIREN ENTERPRISES	2020		2362-0478	S	178.55	60.82	8.93	28.00	130.00	406.30	11/16/2020
AMBER KIREN ENTERPRISES	2021		2461-0529	F	178.55	49.66	8.93	0.00	0.00	237.14	09/30/2021
AMBER KIREN ENTERPRISES	2021		2461-0529	S	178.55	49.66	8.93	28.00	20.00	285.14	11/15/2021
AMBER KIREN ENTERPRISES	2022		2588-0437	F	178.55	38.49	8.93	0.00	0.00	225.97	09/30/2022
AMBER KIREN ENTERPRISES	2022		2588-0437	S	178.55	38.49	8.93	28.00	20.00	273.97	11/15/2022
AMBER KIREN ENTERPRISES	2023		2716-0496	F	178.14	20.33	8.91	0.00	0.00	207.38	10/02/2023
AMBER KIREN ENTERPRISES	2023		2716-0496	S	178.14	20.33	8.91	28.00	20.00	255.38	11/15/2023
AMBER KIREN ENTERPRISES	2024			F	177.73	0.00	8.89	0.00	0.00	186.62	09/30/2024
AMBER KIREN ENTERPRISES	2024			S	177.73	0.00	8.89	0.00	0.00	186.62	11/15/2024
										GRAND TOTAL DUE	4,328.58
8001237	2929	TURNER HILL RD 30038									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
FASHION JEWELRY	2017		1975-0390	F	89.97	52.01	4.50	0.00	0.00	146.48	10/02/2017
FASHION JEWELRY	2017		1975-0390	S	89.97	52.01	4.50	30.50	20.00	196.98	11/15/2017
FASHION JEWELRY	2018		2138-0132	F	89.76	45.16	4.49	0.00	0.00	139.41	10/01/2018
FASHION JEWELRY	2018		2138-0132	S	89.76	45.16	4.49	30.50	20.00	189.91	11/15/2018
FASHION JEWELRY	2019		2269-0037	F	89.56	37.45	4.48	0.00	0.00	131.49	09/30/2019
FASHION JEWELRY	2019		2269-0037	S	89.56	37.45	4.48	30.50	20.00	181.99	11/15/2019
FASHION JEWELRY	2020		2362-0479	F	90.16	30.71	4.51	0.00	0.00	125.38	09/30/2020
FASHION JEWELRY	2020		2362-0479	S	90.16	30.71	4.51	28.00	130.00	283.38	11/16/2020
FASHION JEWELRY	2021		2461-0530	F	91.07	25.33	4.55	0.00	0.00	120.95	09/30/2021
FASHION JEWELRY	2021		2461-0530	S	91.07	25.33	4.55	28.00	20.00	168.95	11/15/2021
FASHION JEWELRY	2022		2588-0438	F	89.68	19.33	4.48	0.00	0.00	113.49	09/30/2022
FASHION JEWELRY	2022		2588-0438	S	89.68	19.33	4.48	28.00	20.00	161.49	11/15/2022
										GRAND TOTAL DUE	1,959.90
8001240	893	N HAIRSTON RD 30083									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
N & S GA GROUP INC	2024			F	395.49	0.00	19.77	0.00	0.00	415.26	09/30/2024
N & S GA GROUP INC	2024			S	395.49	0.00	19.77	0.00	0.00	415.26	11/15/2024
										GRAND TOTAL DUE	830.52
8001243	20	VARIOUS .									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
HEWLETT PACKARD FINANCI	2024			F	19,406.58	0.00	0.00	0.00	0.00	19,406.58	01/15/2025
HEWLETT PACKARD FINANCI	2024			S	19,406.58	0.00	0.00	0.00	0.00	19,406.58	01/15/2025
										GRAND TOTAL DUE	38,813.16
8001244	115	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
MORNEAU SHEPPELL SBC LIT	2021		2461-0531	F	1,783.99	496.15	89.20	0.00	0.00	2,369.34	09/30/2021
MORNEAU SHEPPELL SBC LIT	2021		2461-0531	S	1,783.99	496.15	89.20	28.00	20.00	2,417.34	11/15/2021
MORNEAU SHEPPELL SBC LIT	2022		2588-0440	F	1,463.47	315.51	73.17	0.00	0.00	1,852.15	09/30/2022
MORNEAU SHEPPELL SBC LIT	2022		2588-0440	S	1,463.47	315.51	73.17	28.00	20.00	1,900.15	11/15/2022
MORNEAU SHEPPELL SBC LIT	2023		2716-0499	F	1,201.31	137.11	60.07	0.00	0.00	1,398.49	10/02/2023
MORNEAU SHEPPELL SBC LIT	2023		2716-0499	S	1,201.31	137.11	60.07	28.00	20.00	1,446.49	11/15/2023
										GRAND TOTAL DUE	11,383.96
8001275	20	VARIOUS .									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
CISCO SYSTEMS CAPITAL CC	2024			F	13.95	0.00	0.00	0.00	0.00	13.95	01/15/2025
CISCO SYSTEMS CAPITAL CC	2024			S	13.95	0.00	0.00	0.00	0.00	13.95	01/15/2025
										GRAND TOTAL DUE	27.90
8001277	2701	N DECATUR RD STE 033									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
AGILITI SURGICAL EQUIPME	2024			S	18.97	0.00	0.95	0.00	0.00	19.92	11/15/2024
										GRAND TOTAL DUE	19.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001280	3435	MEMORIAL DR									
FALLAS #585	2018	2138-0135	F	3,000.43	1,509.55	151.20	0.00	23.63	4,684.81	10/01/2018	7
FALLAS #585	2018	2138-0135	S	3,000.43	1,509.55	151.20	30.50	43.62	4,735.30	11/15/2018	7
FALLAS #585	2019	2269-0038	F	2,896.60	1,211.21	144.83	0.00	0.00	4,252.64	09/30/2019	PO
FALLAS #585	2019	2269-0038	S	2,896.60	1,211.21	144.83	30.50	130.00	4,413.14	11/15/2019	PO
FALLAS #585	2020	2461-0533	F	2,812.05	957.87	140.60	0.00	0.00	3,910.52	01/22/2021	PO
FALLAS #585	2020	2461-0533	S	2,812.05	957.87	140.60	28.00	20.00	3,958.52	01/22/2021	PO
FALLAS #585	2021	2461-0534	F	2,745.52	763.56	137.28	0.00	0.00	3,646.36	09/30/2021	PO
FALLAS #585	2021	2461-0534	S	2,745.52	763.56	137.28	28.00	20.00	3,694.36	11/15/2021	PO
FALLAS #585	2022	2588-0441	F	2,700.42	582.18	135.02	0.00	0.00	3,417.62	09/30/2022	
FALLAS #585	2022	2588-0441	S	2,700.42	582.18	135.02	28.00	20.00	3,465.62	11/15/2022	
						GRAND TOTAL DUE			40,178.89		
8001302	5664	MEMORIAL DR 30083									
ASBIR LLC	2024		F	561.96	0.00	28.10	0.00	0.00	590.06	09/30/2024	
ASBIR LLC	2024		S	561.96	0.00	28.10	0.00	0.00	590.06	11/15/2024	
						GRAND TOTAL DUE			1,180.12		
8001305	1599	ROCK MOUNTAIN BLVD 3									
CABLEWHOLESALE.COM INC.	2024		FP S	101.17	0.00	5.06	0.00	0.00	106.23	11/15/2024	
						GRAND TOTAL DUE			106.23		
8001321	2935	MILLER RD 30035									
ALMEX HOLDINGS, INC.	2021	2461-0535	FP F	2,347.22	652.79	117.36	0.00	0.00	3,117.37	09/30/2021	
ALMEX HOLDINGS, INC.	2021	2461-0535	FP S	2,347.22	652.79	117.36	28.00	20.00	3,165.37	11/15/2021	
ALMEX HOLDINGS, INC.	2023	2716-0500	F	6,249.58	713.26	312.48	0.00	0.00	7,275.32	10/02/2023	
ALMEX HOLDINGS, INC.	2023	2716-0500	S	6,249.58	713.26	312.48	28.00	20.00	7,323.32	11/15/2023	
ALMEX HOLDINGS, INC.	2024		F	6,090.50	0.00	304.53	0.00	0.00	6,395.03	09/30/2024	
ALMEX HOLDINGS, INC.	2024		S	6,090.50	0.00	304.53	0.00	0.00	6,395.03	11/15/2024	
						GRAND TOTAL DUE			33,671.44		
8001341	2995	N DRUID HILLS RD NE									
KHOWAJA INC	2024		S	41.30	0.00	2.07	0.00	0.00	43.37	11/15/2024	
						GRAND TOTAL DUE			43.37		
8001349	4756	HAMMERMILL RD STE 40									
OAKHURST WOODWORKING, LI	2017	1975-0391	S	99.57	57.56	5.40	4.80	11.48	178.81	11/15/2017	
OAKHURST WOODWORKING, LI	2018	2138-0138	F	582.34	292.98	29.12	0.00	0.00	904.44	10/01/2018	
OAKHURST WOODWORKING, LI	2018	2138-0138	S	582.34	292.98	29.12	30.50	20.00	954.94	11/15/2018	
OAKHURST WOODWORKING, LI	2019	2269-0042	F	526.02	219.96	26.30	0.00	0.00	772.28	09/30/2019	
OAKHURST WOODWORKING, LI	2019	2269-0042	S	526.02	219.96	26.30	30.50	130.00	932.78	11/15/2019	
OAKHURST WOODWORKING, LI	2020	2461-0537	F	469.27	159.85	23.46	0.00	0.00	652.58	01/22/2021	
OAKHURST WOODWORKING, LI	2020	2461-0537	S	469.27	159.85	23.46	28.00	20.00	700.58	01/22/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	F	422.89	117.61	21.14	0.00	0.00	561.64	09/30/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	S	422.89	117.61	21.14	28.00	20.00	609.64	11/15/2021	
OAKHURST WOODWORKING, LI	2022	2588-0444	F	356.82	76.93	17.84	0.00	0.00	451.59	09/30/2022	
OAKHURST WOODWORKING, LI	2022	2588-0444	S	356.82	76.93	17.84	28.00	20.00	499.59	11/15/2022	
OAKHURST WOODWORKING, LI	2023	2716-0501	F	303.48	34.64	15.17	0.00	0.00	353.29	10/02/2023	
OAKHURST WOODWORKING, LI	2023	2716-0501	S	303.48	34.64	15.17	28.00	20.00	401.29	11/15/2023	
						GRAND TOTAL DUE			7,973.45		
8001367	2801	CANDLER RD STE 17 30									
ATC MANAGEMENT CORPORATI	2017	1975-0393	F	277.77	160.58	13.89	0.00	0.00	452.24	10/02/2017	
ATC MANAGEMENT CORPORATI	2017	1975-0393	S	277.77	160.58	13.89	30.50	20.00	502.74	11/15/2017	
						GRAND TOTAL DUE			954.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001375	5953	BUFORD HWY STE 109 3									
										TAX DISTRICT: 44A	DORAVILLE ANX
DAE RYU INC	2017	1975-0394	F	441.61	255.30	22.08	0.00	0.00	718.99	10/02/2017	
DAE RYU INC	2017	1975-0394	S	441.61	255.30	22.08	30.50	20.00	769.49	11/15/2017	
DAE RYU INC	2018	2138-0139	F	439.14	220.94	21.96	0.00	0.00	682.04	10/01/2018	
DAE RYU INC	2018	2138-0139	S	439.14	220.94	21.96	30.50	20.00	732.54	11/15/2018	
DAE RYU INC	2019	2269-0043	F	418.38	174.95	20.92	0.00	0.00	614.25	09/30/2019	
DAE RYU INC	2019	2269-0043	S	418.38	174.95	20.92	30.50	130.00	774.75	11/15/2019	
DAE RYU INC	2020	2461-0539	F	397.25	135.32	19.86	0.00	0.00	552.43	01/22/2021	
DAE RYU INC	2020	2461-0539	S	397.25	135.32	19.86	28.00	20.00	600.43	01/22/2021	
DAE RYU INC	2021	2461-0540	F	376.70	104.76	18.84	0.00	0.00	500.30	09/30/2021	
DAE RYU INC	2021	2461-0540	S	376.70	104.76	18.84	28.00	20.00	548.30	11/15/2021	
DAE RYU INC	2022	2588-0445	F	365.68	78.84	18.28	0.00	0.00	462.80	09/30/2022	
DAE RYU INC	2022	2588-0445	S	365.68	78.84	18.28	28.00	20.00	510.80	11/15/2022	
									7,467.12		
									GRAND TOTAL DUE		
8001390	2665	N DECATUR RD STE 730									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB SURGICAL ASSOCIAT	2024		S	16.47	0.00	0.82	0.00	0.00	17.29	11/15/2024	
									17.29		
									GRAND TOTAL DUE		
8001391	3771	N DECATUR RD STE 105									
										TAX DISTRICT: 04	UNINCORPORATED
SAM'S GOLDEN LAND INC	2021	2461-0541	F	123.91	34.46	6.20	0.00	0.00	164.57	09/30/2021	
SAM'S GOLDEN LAND INC	2021	2461-0541	S	123.91	34.46	6.20	28.00	20.00	212.57	11/15/2021	
SAM'S GOLDEN LAND INC	2022	2588-0446	F	120.52	25.98	6.03	0.00	0.00	152.53	09/30/2022	
SAM'S GOLDEN LAND INC	2022	2588-0446	S	120.52	25.98	6.03	28.00	20.00	200.53	11/15/2022	
SAM'S GOLDEN LAND INC	2023	2716-0502	F	120.25	13.72	6.01	0.00	0.00	139.98	10/02/2023	
SAM'S GOLDEN LAND INC	2023	2716-0502	S	120.25	13.72	6.01	28.00	20.00	187.98	11/15/2023	
SAM'S GOLDEN LAND INC	2024		F	114.38	0.00	5.72	0.00	0.00	120.10	09/30/2024	
SAM'S GOLDEN LAND INC	2024		S	114.38	0.00	5.72	0.00	0.00	120.10	11/15/2024	
									1,298.36		
									GRAND TOTAL DUE		
8001401	2535	ROYAL PL 30084									
										TAX DISTRICT: 04	UNINCORPORATED
EXHIBIT EXPRESSIONS, LLC	2018	2138-0140	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									50.50		
									GRAND TOTAL DUE		
8001405	121	PERIMETER CTR W STE 3									
										TAX DISTRICT: 50	DUNWOODY
THE MUNTZING-SATTELE CO	2022	2588-0447	F	123.61	26.65	6.18	0.00	0.00	156.44	09/30/2022	
THE MUNTZING-SATTELE CO	2022	2588-0447	S	123.61	26.65	6.18	28.00	20.00	204.44	11/15/2022	
THE MUNTZING-SATTELE CO	2023	2716-0503	F	118.61	13.54	5.93	0.00	0.00	138.08	10/02/2023	
THE MUNTZING-SATTELE CO	2023	2716-0503	S	118.61	13.54	5.93	28.00	20.00	186.08	11/15/2023	
THE MUNTZING-SATTELE CO	2024		F	117.50	0.00	5.88	0.00	0.00	123.38	09/30/2024	
THE MUNTZING-SATTELE CO	2024		S	117.50	0.00	5.88	0.00	0.00	123.38	11/15/2024	
									931.80		
									GRAND TOTAL DUE		
8001408	1900	CENTURY PL STE 222									
										TAX DISTRICT: 24A	CHAMBLEE ANX
SOLANO LAW FIRM LLC	2024		F	398.40	0.00	19.92	0.00	0.00	418.32	09/30/2024	
SOLANO LAW FIRM LLC	2024		S	398.40	0.00	19.92	0.00	0.00	418.32	11/15/2024	
									836.64		
									GRAND TOTAL DUE		
8001413	3891	STEPHENS CT STE 200									
										TAX DISTRICT: 90	TUCKER
DOUG HONABACH CUSTOM FUF	2024		FP F	80.20	0.00	4.01	0.00	0.00	84.21	09/30/2024	
DOUG HONABACH CUSTOM FUF	2024		FP S	80.20	0.00	4.01	0.00	0.00	84.21	11/15/2024	
									168.42		
									GRAND TOTAL DUE		
8001424	2564	WESLEY CHAPEL RD 300									
										TAX DISTRICT: 04	UNINCORPORATED
AARON'S LLC	2024		S	1,072.13	0.00	53.61	0.00	0.00	1,125.74	11/15/2024	
									1,125.74		
									GRAND TOTAL DUE		
8001429	2610	HENDERSON RD 30084									
										TAX DISTRICT: 90	TUCKER
AYARA GEMS LLC	2024		S	29.86	0.00	1.49	0.00	0.00	31.35	11/15/2024	
									31.35		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001535	4800	BRIARCLIFF RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARIA JEWELERS LLC	2022		2588-0450	F	574.00	123.75	28.70	0.00	0.00	726.45	09/30/2022
ARIA JEWELERS LLC	2022		2588-0450	S	574.00	123.75	28.70	28.00	20.00	774.45	11/15/2022
ARIA JEWELERS LLC	2023		2716-0507	F	572.68	65.36	28.63	0.00	0.00	666.67	10/02/2023
ARIA JEWELERS LLC	2023		2716-0507	S	572.68	65.36	28.63	28.00	20.00	714.67	11/15/2023
ARIA JEWELERS LLC	2024			F	571.38	0.00	28.57	0.00	0.00	599.95	09/30/2024
ARIA JEWELERS LLC	2024			S	571.38	0.00	28.57	0.00	0.00	599.95	11/15/2024
					GRAND TOTAL DUE					4,082.14	
8001538	3762	DEKALB TECHNOLOGY PK									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
BUYAVETTE INC	2024			F	1,378.24	0.00	68.91	0.00	0.00	1,447.15	09/30/2024
BUYAVETTE INC	2024			S	1,378.24	0.00	68.91	0.00	0.00	1,447.15	11/15/2024
					GRAND TOTAL DUE					2,894.30	
8001552	4367	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	4.18	0.00	0.00	0.00	0.00	4.18	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	4.18	0.00	0.00	0.00	0.00	4.18	02/17/2025
					GRAND TOTAL DUE					8.36	
8001554	20	VARIOUS .									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TOWER CLOUD INC	2018		2138-0144	S	11.89	5.98	0.59	0.38	0.25	19.09	11/15/2018
					GRAND TOTAL DUE					19.09	
8001557	20	VARIOUS-BROOKHAVEN .									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	12,113.82	0.00	0.00	0.00	0.00	12,113.82	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	12,113.82	0.00	0.00	0.00	0.00	12,113.82	02/17/2025
					GRAND TOTAL DUE					24,227.64	
8001567	34	VARIOUS .									
					TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	8,895.25	0.00	0.00	0.00	0.00	8,895.25	02/17/2025
CELLCO PARTNERSHIP	2024			S	8,895.25	0.00	0.00	0.00	0.00	8,895.25	02/17/2025
					GRAND TOTAL DUE					17,790.50	
8001568	20	VARIOUS - BROOKHAVEN									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	4,702.52	0.00	0.00	0.00	0.00	4,702.52	02/17/2025
CELLCO PARTNERSHIP	2024			S	4,702.52	0.00	0.00	0.00	0.00	4,702.52	02/17/2025
					GRAND TOTAL DUE					9,405.04	
8001606		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOYLE STULTING R MD	2019		2269-0049	F	1,116.96	467.06	55.85	0.00	0.00	1,639.87	09/30/2019
DOYLE STULTING R MD	2019		2269-0049	S	1,116.96	467.06	55.85	30.50	20.00	1,690.37	11/15/2019
DOYLE STULTING R MD	2020		2362-0490	F	1,119.63	381.38	55.98	0.00	0.00	1,556.99	09/30/2020
DOYLE STULTING R MD	2020		2362-0490	S	1,119.63	381.38	55.98	28.00	130.00	1,714.99	11/16/2020
DOYLE STULTING R MD	2021		2461-0546	F	1,185.13	329.60	59.26	0.00	0.00	1,573.99	09/30/2021
DOYLE STULTING R MD	2021		2461-0546	S	1,185.13	329.60	59.26	28.00	20.00	1,621.99	11/15/2021
					GRAND TOTAL DUE					9,798.20	
8001651	3983	LAVISTA RD									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MADDIOS PIZZA	2024			F	123.02	0.00	6.15	0.00	0.00	129.17	09/30/2024
MADDIOS PIZZA	2024			S	123.02	0.00	6.15	0.00	0.00	129.17	11/15/2024
					GRAND TOTAL DUE					258.34	
8001654	3983	LAVISTA RD STE 4003									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BAREFEET SHOES WAREHOUSE	2017		1975-0402	F	908.91	525.45	45.45	0.00	0.00	1,479.81	10/02/2017
BAREFEET SHOES WAREHOUSE	2017		1975-0402	S	908.91	525.45	45.45	30.50	20.00	1,530.31	11/15/2017
BAREFEET SHOES WAREHOUSE	2018		2138-0145	F	904.53	455.08	45.23	0.00	0.00	1,404.84	10/01/2018
BAREFEET SHOES WAREHOUSE	2018		2138-0145	S	904.53	455.08	45.23	30.50	20.00	1,455.34	11/15/2018
					GRAND TOTAL DUE					5,870.30	
8001660	1248	CLAIRMONT RD STE 2C									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TAPS CRAFT BEERS	2017		1975-0404	F	247.91	143.32	12.40	0.00	0.00	403.63	10/02/2017
TAPS CRAFT BEERS	2017		1975-0404	S	247.91	143.32	12.40	30.50	20.00	454.13	11/15/2017
TAPS CRAFT BEERS	2018		2138-0146	F	217.88	109.62	10.89	0.00	0.00	338.39	10/01/2018
TAPS CRAFT BEERS	2018		2138-0146	S	217.88	109.62	10.89	30.50	20.00	388.89	11/15/2018
					GRAND TOTAL DUE					1,585.04	

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8001663	2678	BUFORD HWY NE STE 20									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HARLEY ANTI AGING INSTII	2024		F	1,206.21	0.00	60.31	0.00	0.00	1,266.52	09/30/2024	
HARLEY ANTI AGING INSTII	2024		S	1,206.21	0.00	60.31	0.00	0.00	1,266.52	11/15/2024	
						GRAND TOTAL DUE			2,533.04		
8001664	2715	BUFORD HWY NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
RUSH LOUNGE	2018	2138-0148	F	234.65	118.05	11.73	0.00	0.00	364.43	10/01/2018	
RUSH LOUNGE	2018	2138-0148	S	234.65	118.05	11.73	30.50	20.00	414.93	11/15/2018	
						GRAND TOTAL DUE			779.36		
8001670	3007	BUFORD HWY NE 30329									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
STARDUST NOVELTY SHOP	2020		F	1,056.53	359.89	52.83	0.00	0.00	1,469.25	01/22/2021	
STARDUST NOVELTY SHOP	2020		S	1,056.53	359.89	52.83	28.00	20.00	1,517.25	01/22/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	F	1,027.63	285.79	51.38	0.00	0.00	1,364.80	09/30/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	S	1,027.63	285.79	51.38	28.00	20.00	1,412.80	11/15/2021	
STARDUST NOVELTY SHOP	2022	2588-0454	F	1,023.64	220.69	51.18	0.00	0.00	1,295.51	09/30/2022	
STARDUST NOVELTY SHOP	2022	2588-0454	S	1,023.64	220.69	51.18	28.00	20.00	1,343.51	11/15/2022	
STARDUST NOVELTY SHOP	2024		F	1,011.45	0.00	50.57	0.00	0.00	1,062.02	09/30/2024	
STARDUST NOVELTY SHOP	2024		S	1,011.45	0.00	50.57	0.00	0.00	1,062.02	11/15/2024	
						GRAND TOTAL DUE			10,527.16		
8001673	3011	BUFORD HWY NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LIPS ATLANTA PARTNERS LI	2024		F	136.01	0.00	6.80	0.00	0.00	142.81	09/30/2024	
LIPS ATLANTA PARTNERS LI	2024		S	136.01	0.00	6.80	0.00	0.00	142.81	11/15/2024	
						GRAND TOTAL DUE			285.62		
8001676	3375	BUFORD HWY NE # 1120									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TAQUERIA LA CARRETA	2021	2461-0549	F	88.45	24.60	4.42	0.00	0.00	117.47	09/30/2021	
TAQUERIA LA CARRETA	2021	2461-0549	S	88.45	24.60	4.42	28.00	20.00	165.47	11/15/2021	
TAQUERIA LA CARRETA	2022	2588-0455	F	73.44	15.83	3.67	0.00	0.00	92.94	09/30/2022	
TAQUERIA LA CARRETA	2022	2588-0455	S	73.44	15.83	3.67	28.00	20.00	140.94	11/15/2022	
TAQUERIA LA CARRETA	2023	2716-0509	F	65.13	7.43	3.26	0.00	0.00	75.82	10/02/2023	
TAQUERIA LA CARRETA	2023	2716-0509	S	65.13	7.43	3.26	28.00	20.00	123.82	11/15/2023	
TAQUERIA LA CARRETA	2024		F	65.15	0.00	3.26	0.00	0.00	68.41	09/30/2024	
TAQUERIA LA CARRETA	2024		S	65.15	0.00	3.26	0.00	0.00	68.41	11/15/2024	
						GRAND TOTAL DUE			853.28		
8001677	3979	BUFORD HWY NE # 105									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
T MASSAGE #2	2021		F	106.62	25.76	5.33	0.00	0.00	137.71	08/26/2022	
T MASSAGE #2	2021		S	106.62	25.76	5.33	28.00	20.00	185.71	08/26/2022	
						GRAND TOTAL DUE			323.42		
8001680	3979	BUFORD HWY NE STE 11									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MARISCUS LA RIVERA NAYAF	2017	1975-0407	F	477.99	276.33	23.90	0.00	0.00	778.22	10/02/2017	
MARISCUS LA RIVERA NAYAF	2017	1975-0407	S	477.99	276.33	23.90	30.50	20.00	828.72	11/15/2017	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	F	411.83	207.20	20.59	0.00	0.00	639.62	10/01/2018	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	S	411.83	207.20	20.59	30.50	20.00	690.12	11/15/2018	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	F	333.07	139.27	16.65	0.00	0.00	488.99	09/30/2019	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	S	333.07	139.27	16.65	30.50	130.00	649.49	11/15/2019	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	F	257.98	87.88	12.90	0.00	0.00	358.76	01/22/2021	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	S	257.98	87.88	12.90	28.00	20.00	406.76	01/22/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	F	208.82	58.07	10.44	0.00	0.00	277.33	09/30/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	S	208.82	58.07	10.44	28.00	20.00	325.33	11/15/2021	
						GRAND TOTAL DUE			5,443.34		
8001680	3979	BUFORD HWY NE STE 11									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MARISCUS LA RIVERA NAYAF	2022	2588-0456	F	187.09	40.33	9.35	0.00	0.00	236.77	09/30/2022	
MARISCUS LA RIVERA NAYAF	2022	2588-0456	S	187.09	40.33	9.35	28.00	20.00	284.77	11/15/2022	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	F	185.73	21.20	9.29	0.00	0.00	216.22	10/02/2023	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	S	185.73	21.20	9.29	28.00	20.00	264.22	11/15/2023	
MARISCUS LA RIVERA NAYAF	2024		F	149.74	0.00	7.49	0.00	0.00	157.23	09/30/2024	
MARISCUS LA RIVERA NAYAF	2024		S	149.74	0.00	7.49	0.00	0.00	157.23	11/15/2024	
						GRAND TOTAL DUE			1,316.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001687	4166	BUFORD HWY NE # 1101									
PLANET FITNESS	2023		2716-0511	S	83.09	9.48	4.15	18.00	20.00	134.72	11/15/2023
PLANET FITNESS	2024			F	1,692.50	0.00	84.63	0.00	0.00	1,777.13	09/30/2024
PLANET FITNESS	2024			S	1,692.50	0.00	84.63	0.00	0.00	1,777.13	11/15/2024
GRAND TOTAL DUE									3,688.98		
8001691	4285	BUFORD HWY NE # B1									
BITO BALTINA AND MART	2017		1975-0411	F	120.57	69.70	6.03	0.00	0.00	196.30	10/02/2017
BITO BALTINA AND MART	2017		1975-0411	S	120.57	69.70	6.03	30.50	20.00	246.80	11/15/2017
BITO BALTINA AND MART	2018		2138-0153	F	115.12	57.92	5.76	0.00	0.00	178.80	10/01/2018
BITO BALTINA AND MART	2018		2138-0153	S	115.12	57.92	5.76	30.50	20.00	229.30	11/15/2018
BITO BALTINA AND MART	2019		2269-0056	F	106.55	44.55	5.33	0.00	0.00	156.43	09/30/2019
BITO BALTINA AND MART	2019		2269-0056	S	106.55	44.55	5.33	30.50	20.00	206.93	11/15/2019
GRAND TOTAL DUE									1,214.56		
8001692	4285	BUFORD HWY NE # B2									
CALE CITRINE HOOKAH LOUN	2017		1975-0412	F	103.34	59.74	5.17	0.00	0.00	168.25	10/02/2017
CALE CITRINE HOOKAH LOUN	2017		1975-0412	S	103.34	59.74	5.17	30.50	20.00	218.75	11/15/2017
CALE CITRINE HOOKAH LOUN	2018		2138-0154	F	97.82	49.21	4.89	0.00	0.00	151.92	10/01/2018
CALE CITRINE HOOKAH LOUN	2018		2138-0154	S	97.82	49.21	4.89	30.50	20.00	202.42	11/15/2018
CALE CITRINE HOOKAH LOUN	2019		2269-0057	F	89.36	37.37	4.47	0.00	0.00	131.20	09/30/2019
CALE CITRINE HOOKAH LOUN	2019		2269-0057	S	89.36	37.37	4.47	30.50	130.00	291.70	11/15/2019
CALE CITRINE HOOKAH LOUN	2020		2462-0003	F	80.96	27.58	4.05	0.00	0.00	112.59	01/22/2021
CALE CITRINE HOOKAH LOUN	2020		2462-0003	S	80.96	27.58	4.05	28.00	20.00	160.59	01/22/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	F	71.11	19.78	3.56	0.00	0.00	94.45	09/30/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	S	71.11	19.78	3.56	28.00	20.00	142.45	11/15/2021
CALE CITRINE HOOKAH LOUN	2022		2588-0457	F	66.26	14.28	3.31	0.00	0.00	83.85	09/30/2022
CALE CITRINE HOOKAH LOUN	2022		2588-0457	S	66.26	14.28	3.31	28.00	20.00	131.85	11/15/2022
GRAND TOTAL DUE									1,890.02		
8001704	5145	BUFORD HWY NE STE B									
I LUV NOODLES LLC	2024			F	211.53	0.00	10.58	0.00	0.00	222.11	09/30/2024
I LUV NOODLES LLC	2024			S	211.53	0.00	10.58	0.00	0.00	222.11	11/15/2024
GRAND TOTAL DUE									444.22		
8001714	5227	BUFORD HWY NE									
UNLOCK PHONE AND REPAIR	2017		1975-0414	F	162.62	94.01	8.13	0.00	0.00	264.76	10/02/2017
UNLOCK PHONE AND REPAIR	2017		1975-0414	S	162.62	94.01	8.13	30.50	20.00	315.26	11/15/2017
UNLOCK PHONE AND REPAIR	2018		2138-0156	F	167.62	84.33	8.38	0.00	0.00	260.33	10/01/2018
UNLOCK PHONE AND REPAIR	2018		2138-0156	S	167.62	84.33	8.38	30.50	20.00	310.83	11/15/2018
UNLOCK PHONE AND REPAIR	2019		2269-0060	F	165.97	69.40	8.30	0.00	0.00	243.67	09/30/2019
UNLOCK PHONE AND REPAIR	2019		2269-0060	S	165.97	69.40	8.30	30.50	20.00	294.17	11/15/2019
UNLOCK PHONE AND REPAIR	2020		2362-0495	F	165.55	56.39	8.28	0.00	0.00	230.22	09/30/2020
UNLOCK PHONE AND REPAIR	2020		2362-0495	S	165.55	56.39	8.28	28.00	130.00	388.22	11/16/2020
UNLOCK PHONE AND REPAIR	2021		2462-0008	F	163.05	45.35	8.15	0.00	0.00	216.55	09/30/2021
UNLOCK PHONE AND REPAIR	2021		2462-0008	S	163.05	45.35	8.15	28.00	20.00	264.55	11/15/2021
UNLOCK PHONE AND REPAIR	2022		2588-0460	F	162.73	35.08	8.14	0.00	0.00	205.95	09/30/2022
UNLOCK PHONE AND REPAIR	2022		2588-0460	S	162.73	35.08	8.14	28.00	20.00	253.95	11/15/2022
GRAND TOTAL DUE									3,248.46		
8001715	5231	BUFORD HWY NE									
HONEY BITS BAKERY AND CP	2017		1975-0415	F	397.02	229.52	19.85	0.00	0.00	646.39	10/02/2017
HONEY BITS BAKERY AND CP	2017		1975-0415	S	397.02	229.52	19.85	30.50	20.00	696.89	11/15/2017
GRAND TOTAL DUE									1,343.28		
8001729	2845	MOUNTAIN INDUSTRIAL									
COMEBACK SPORTS BAR & GF	2017		1975-0416	F	237.54	137.32	11.88	0.00	0.00	386.74	10/02/2017
COMEBACK SPORTS BAR & GF	2017		1975-0416	S	237.54	137.32	11.88	30.50	20.00	437.24	11/15/2017
COMEBACK SPORTS BAR & GF	2018		2138-0157	F	224.59	112.99	11.23	0.00	0.00	348.81	10/01/2018
COMEBACK SPORTS BAR & GF	2018		2138-0157	S	224.59	112.99	11.23	30.50	20.00	399.31	11/15/2018
GRAND TOTAL DUE									1,572.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001731	2899	N DRUID HILLS RD NE									
SUSHI MATSUYA LLC	2023		2716-0512	272.71	31.12	13.64	0.00	0.00	317.47	10/02/2023	
SUSHI MATSUYA LLC	2023		2716-0512	272.71	31.12	13.64	28.00	20.00	365.47	11/15/2023	
SUSHI MATSUYA LLC	2024			246.43	0.00	12.32	0.00	0.00	258.75	09/30/2024	
SUSHI MATSUYA LLC	2024			246.43	0.00	12.32	0.00	0.00	258.75	11/15/2024	
GRAND TOTAL DUE									1,200.44		
8001740	3125	BRIARCLIFF RD NE STE									
FOOD THERAPY	2019		2269-0061	72.23	30.20	3.61	0.00	0.00	106.04	09/30/2019	
FOOD THERAPY	2019		2269-0061	82.12	34.34	4.11	30.50	20.00	171.07	11/15/2019	
GRAND TOTAL DUE									277.11		
8001749	5750	BUFORD HWY NE STE B									
TJT LLC	2022		2588-0461	1,252.15	269.95	62.61	21.68	15.49	1,621.88	11/15/2022	
TJT LLC	2023		2716-0513	1,569.06	179.08	78.45	0.00	0.00	1,826.59	10/02/2023	
TJT LLC	2023		2716-0513	1,569.06	179.08	78.45	28.00	20.00	1,874.59	11/15/2023	
TJT LLC	2024			1,570.80	0.00	78.54	0.00	0.00	1,649.34	09/30/2024	
TJT LLC	2024			1,570.80	0.00	78.54	0.00	0.00	1,649.34	11/15/2024	
GRAND TOTAL DUE									8,621.74		
8001754	1935	CLIFF VALLEY WAY STE									
RELIANCE OIL COMPANY	2017		1975-0417	128.94	74.54	6.45	0.00	0.00	209.93	10/02/2017	
RELIANCE OIL COMPANY	2017		1975-0417	128.94	74.54	6.45	30.50	20.00	260.43	11/15/2017	
RELIANCE OIL COMPANY	2018		2138-0158	112.23	56.46	5.61	0.00	0.00	174.30	10/01/2018	
RELIANCE OIL COMPANY	2018		2138-0158	112.23	56.46	5.61	30.50	20.00	224.80	11/15/2018	
RELIANCE OIL COMPANY	2019		2269-0062	94.76	39.62	4.74	0.00	0.00	139.12	09/30/2019	
RELIANCE OIL COMPANY	2019		2269-0062	94.76	39.62	4.74	30.50	130.00	299.62	11/15/2019	
RELIANCE OIL COMPANY	2020		2462-0011	79.73	27.16	3.99	0.00	0.00	110.88	01/22/2021	
RELIANCE OIL COMPANY	2020		2462-0011	79.73	27.16	3.99	28.00	20.00	158.88	01/22/2021	
RELIANCE OIL COMPANY	2021		2462-0012	70.74	19.67	3.54	0.00	0.00	93.95	09/30/2021	
RELIANCE OIL COMPANY	2021		2462-0012	70.74	19.67	3.54	28.00	20.00	141.95	11/15/2021	
RELIANCE OIL COMPANY	2022		2588-0462	65.85	14.20	3.29	0.00	0.00	83.34	09/30/2022	
RELIANCE OIL COMPANY	2022		2588-0462	65.85	14.20	3.29	28.00	20.00	131.34	11/15/2022	
GRAND TOTAL DUE									2,028.54		
8001765	484	IRVIN CT # 241 30030									
CAPSTONE MEDICAL GROUP,	2020			70.41	23.98	3.52	0.00	0.00	97.91	01/22/2021	
CAPSTONE MEDICAL GROUP,	2020			70.41	23.98	3.52	28.00	20.00	145.91	01/22/2021	
GRAND TOTAL DUE									243.82		
8001766	465	WINN WAY STE 160 3003									
ATLANTA ACNE SPECIALISTS	2022		2588-0464	267.33	57.63	13.37	0.00	0.00	338.33	09/30/2022	
ATLANTA ACNE SPECIALISTS	2022		2588-0464	267.33	57.63	13.37	28.00	20.00	386.33	11/15/2022	
ATLANTA ACNE SPECIALISTS	2023		2716-0514	259.04	29.56	12.95	0.00	0.00	301.55	10/02/2023	
ATLANTA ACNE SPECIALISTS	2023		2716-0514	259.04	29.56	12.95	28.00	20.00	349.55	11/15/2023	
ATLANTA ACNE SPECIALISTS	2024			249.18	0.00	12.46	0.00	0.00	261.64	09/30/2024	
ATLANTA ACNE SPECIALISTS	2024			249.18	0.00	12.46	0.00	0.00	261.64	11/15/2024	
GRAND TOTAL DUE									1,899.04		
8001768	1880	MOUNTAIN INDUSTRIAL									
ALL VIRGIN HAIR LLC	2023		2716-0515	7.95	0.91	0.40	18.00	20.00	47.26	11/15/2023	
GRAND TOTAL DUE									47.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001770	2951 N DRUID HILLS RD NE										
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	F	408.80	205.67	20.44	0.00	0.00	634.91	10/01/2018	
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	S	408.80	205.67	20.44	30.50	20.00	685.41	11/15/2018	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	F	186.73	78.08	9.34	0.00	0.00	274.15	09/30/2019	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	S	186.73	78.08	9.34	30.50	130.00	434.65	11/15/2019	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	F	171.29	58.35	8.56	0.00	0.00	238.20	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	S	171.29	58.35	8.56	28.00	20.00	286.20	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	F	155.88	43.35	7.79	0.00	0.00	207.02	09/30/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	S	155.88	43.35	7.79	28.00	20.00	255.02	11/15/2021	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	F	146.63	31.61	7.33	0.00	0.00	185.57	09/30/2022	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	S	146.63	31.61	7.33	28.00	20.00	233.57	11/15/2022	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	F	141.68	16.17	7.08	0.00	0.00	164.93	10/02/2023	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	S	141.68	16.17	7.08	28.00	20.00	212.93	11/15/2023	
GRAND TOTAL DUE									3,812.56		
8001770	2951 N DRUID HILLS RD NE										
JDM STUDIOS LLC/HAPPY MC	2024		F	141.36	0.00	7.07	0.00	0.00	148.43	09/30/2024	
JDM STUDIOS LLC/HAPPY MC	2024		S	141.36	0.00	7.07	0.00	0.00	148.43	11/15/2024	
GRAND TOTAL DUE									296.86		
8001774	8002 ROCKBRIDGE RD 30058										
WHISPERS BAR & LOUNGE	2017	1975-0419	F	518.49	299.74	25.92	0.00	0.00	844.15	10/02/2017	
WHISPERS BAR & LOUNGE	2017	1975-0419	S	518.49	299.74	25.92	30.50	20.00	894.65	11/15/2017	
WHISPERS BAR & LOUNGE	2018	2138-0161	F	485.18	244.10	24.26	0.00	0.00	753.54	10/01/2018	
WHISPERS BAR & LOUNGE	2018	2138-0161	S	485.18	244.10	24.26	30.50	20.00	804.04	11/15/2018	
GRAND TOTAL DUE									3,296.38		
8001778	2535 LAWRENCEVILLE HWY										
AUTO BODY SHOP	2017	1975-0420	F	71.44	41.30	3.57	0.00	0.00	116.31	10/02/2017	
AUTO BODY SHOP	2017	1975-0420	S	71.44	41.30	3.57	30.50	20.00	166.81	11/15/2017	
GRAND TOTAL DUE									283.12		
8001785	2080 N DECATUR RD 30033										
RETAIL GROUP INVESTMENT	2017	1975-0421	F	255.79	147.87	12.79	0.00	0.00	416.45	10/02/2017	
RETAIL GROUP INVESTMENT	2017	1975-0421	S	255.79	147.87	12.79	30.50	20.00	466.95	11/15/2017	
GRAND TOTAL DUE									883.40		
8001792	2630 RAINBOW WAY STE F 30										
NAILS LUV AND SPA	2022	2588-0466	S	28.56	6.16	1.43	11.54	8.24	55.93	11/15/2022	
NAILS LUV AND SPA	2024		F	83.47	0.00	4.17	0.00	0.00	87.64	09/30/2024	
NAILS LUV AND SPA	2024		S	83.47	0.00	4.17	0.00	0.00	87.64	11/15/2024	
GRAND TOTAL DUE									231.21		
8001794	1610 HOSEA L WILLIAMS DR										
GOUTMET EXPRESS CATERING	2017	1975-0424	A	121.12	70.80	24.22	0.00	0.00	216.14	12/15/2017	
GOUTMET EXPRESS CATERING	2017	1975-0424	F	17.70	10.23	0.89	0.00	0.00	28.82	10/02/2017	
GOUTMET EXPRESS CATERING	2017	1975-0424	S	17.70	10.23	0.89	30.50	20.00	79.32	11/15/2017	
GOUTMET EXPRESS CATERING	2018	2138-0164	A	103.92	52.37	20.78	0.00	0.00	177.07	01/15/2019	
GOUTMET EXPRESS CATERING	2018	2138-0164	F	17.28	8.69	0.86	0.00	0.00	26.83	10/01/2018	
GOUTMET EXPRESS CATERING	2018	2138-0164	S	17.28	8.69	0.86	30.50	20.00	77.33	11/15/2018	
GRAND TOTAL DUE									605.51		
8001795	1963 HOSEA L WILLIAMS DR										
SAVOR WINE BOUTIQUE	2017	1975-0425	S	0.00	0.00	0.00	30.50	20.00	50.50	08/25/2018	
GRAND TOTAL DUE									50.50		
8001796	1530 DEKALB AVE NE										
RADIAL CAFE	2018	2138-0165	A	109.14	55.00	21.83	0.00	0.00	185.97	01/15/2019	
RADIAL CAFE	2018	2138-0165	F	18.16	9.14	0.91	0.00	0.00	28.21	10/01/2018	
RADIAL CAFE	2018	2138-0165	S	18.16	9.14	0.91	30.50	20.00	78.71	11/15/2018	
GRAND TOTAL DUE									292.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001797	2801 N DECATUR RD STE 100										
PROSCAN OF GEORGIA MRI	2018	2138-0166	F	950.19	478.05	47.51	0.00	0.00	1,475.75	10/01/2018	
PROSCAN OF GEORGIA MRI	2018	2138-0166	S	950.19	478.05	47.51	30.50	20.00	1,526.25	11/15/2018	
PROSCAN OF GEORGIA MRI	2019	2269-0065	F	948.03	396.42	47.40	0.00	0.00	1,391.85	09/30/2019	
PROSCAN OF GEORGIA MRI	2019	2269-0065	S	948.03	396.42	47.40	30.50	20.00	1,442.35	11/15/2019	
PROSCAN OF GEORGIA MRI	2020	2362-0496	F	948.02	322.92	47.40	0.00	0.00	1,318.34	09/30/2020	
PROSCAN OF GEORGIA MRI	2020	2362-0496	S	948.02	322.92	47.40	28.00	130.00	1,476.34	11/16/2020	
PROSCAN OF GEORGIA MRI	2021	2463-0243	F	948.03	263.66	47.40	0.00	0.00	1,259.09	09/30/2021	
PROSCAN OF GEORGIA MRI	2021	2463-0243	S	948.03	263.66	47.40	28.00	20.00	1,307.09	11/15/2021	
PROSCAN OF GEORGIA MRI	2022	2588-0467	F	948.02	204.38	47.40	0.00	0.00	1,199.80	09/30/2022	
PROSCAN OF GEORGIA MRI	2022	2588-0467	S	948.02	204.38	47.40	28.00	20.00	1,247.80	11/15/2022	
PROSCAN OF GEORGIA MRI	2023	2716-0517	F	945.87	107.95	47.29	0.00	0.00	1,101.11	10/02/2023	
PROSCAN OF GEORGIA MRI	2023	2716-0517	S	945.87	107.95	47.29	28.00	20.00	1,149.11	11/15/2023	
PROSCAN OF GEORGIA MRI	2024		F	943.71	0.00	47.19	0.00	0.00	990.90	09/30/2024	
PROSCAN OF GEORGIA MRI	2024		S	943.71	0.00	47.19	0.00	0.00	990.90	11/15/2024	
GRAND TOTAL DUE									17,876.68		
8001801	3073 MCCALL DR STE 16 303										
DB CONSULTING GROUP LLC	2017	1975-0426	F	1,201.73	694.73	60.09	0.00	0.00	1,956.55	10/02/2017	
DB CONSULTING GROUP LLC	2017	1975-0426	S	1,201.73	694.73	60.09	30.50	20.00	2,007.05	11/15/2017	
GRAND TOTAL DUE									3,963.60		
8001810	3821 OAKCLIFF INDUSTRIAL										
GARLIC CLOVE FOODS	2017	1975-0427	F	210.02	121.41	10.50	0.00	0.00	341.93	10/02/2017	
GARLIC CLOVE FOODS	2017	1975-0427	S	210.02	121.41	10.50	30.50	20.00	392.43	11/15/2017	
GRAND TOTAL DUE									734.36		
8001816	2605 MOUNTAIN INDUSTRIAL										
GABSON USA, INC	2017	1975-0428	F	376.92	217.90	18.85	0.00	0.00	613.67	10/02/2017	
GABSON USA, INC	2017	1975-0428	S	376.92	217.90	18.85	30.50	20.00	664.17	11/15/2017	
GABSON USA, INC	2018	2138-0167	F	368.58	185.44	18.43	0.00	0.00	572.45	10/01/2018	
GABSON USA, INC	2018	2138-0167	S	368.58	185.44	18.43	30.50	20.00	622.95	11/15/2018	
GABSON USA, INC	2019	2269-0066	F	356.75	149.18	17.84	0.00	0.00	523.77	09/30/2019	
GABSON USA, INC	2019	2269-0066	S	356.75	149.18	17.84	30.50	130.00	684.27	11/15/2019	
GABSON USA, INC	2020	2463-0244	F	350.71	119.46	17.54	0.00	0.00	487.71	01/22/2021	
GABSON USA, INC	2020	2463-0244	S	350.71	119.46	17.54	28.00	20.00	535.71	01/22/2021	
GABSON USA, INC	2021	2463-0245	F	351.52	97.76	17.58	0.00	0.00	466.86	09/30/2021	
GABSON USA, INC	2021	2463-0245	S	351.52	97.76	17.58	28.00	20.00	514.86	11/15/2021	
GABSON USA, INC	2022	2588-0468	F	342.66	73.87	17.13	0.00	0.00	433.66	09/30/2022	
GABSON USA, INC	2022	2588-0468	S	342.66	73.87	17.13	28.00	20.00	481.66	11/15/2022	
GABSON USA, INC	2023	2716-0518	F	350.99	40.06	17.55	0.00	0.00	408.60	10/02/2023	
GABSON USA, INC	2023	2716-0518	S	350.99	40.06	17.55	28.00	20.00	456.60	11/15/2023	
GABSON USA, INC	2024		F	348.20	0.00	17.41	0.00	0.00	365.61	09/30/2024	
GABSON USA, INC	2024		S	348.20	0.00	17.41	0.00	0.00	365.61	11/15/2024	
GRAND TOTAL DUE									8,198.16		
8001832	5000 WINTERS CHAPEL RD #										
EMPIRE STATE PIZZA	2018	2138-0168	S	338.48	170.29	16.92	30.50	20.00	576.19	11/15/2018	
EMPIRE STATE PIZZA	2019	2269-0067	F	303.92	127.08	15.20	0.00	0.00	446.20	09/30/2019	
EMPIRE STATE PIZZA	2019	2269-0067	S	303.92	127.08	15.20	30.50	20.00	496.70	11/15/2019	
GRAND TOTAL DUE									1,519.09		
8001854	3500 N DECATUR RD STE 108										
LILY SMILE CENTER DENTAL	2020		F	76.24	25.97	3.81	0.00	0.00	106.02	01/22/2021	
LILY SMILE CENTER DENTAL	2020		S	76.24	25.97	3.81	28.00	20.00	154.02	01/22/2021	
GRAND TOTAL DUE									260.04		
8001877	1711 MOUNT VERNON RD 3033										
VILLAGE PODIATRY GROUP	2024		F	266.80	0.00	13.34	0.00	0.00	280.14	09/30/2024	
VILLAGE PODIATRY GROUP	2024		S	266.80	0.00	13.34	0.00	0.00	280.14	11/15/2024	
GRAND TOTAL DUE									560.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001879	2142	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	F	100.64	21.70	5.03	0.00	0.00	127.37	09/30/2022
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	S	100.64	21.70	5.03	28.00	20.00	175.37	11/15/2022
									GRAND TOTAL DUE	302.74	
8001884	2144	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MOON INDIAN CUISINE	2022		2588-0471	F	241.36	52.03	12.07	0.00	0.00	305.46	09/30/2022
MOON INDIAN CUISINE	2022		2588-0471	S	241.36	52.03	12.07	28.00	20.00	353.46	11/15/2022
MOON INDIAN CUISINE	2023		2716-0520	F	211.63	24.15	10.58	0.00	0.00	246.36	10/02/2023
MOON INDIAN CUISINE	2023		2716-0520	S	211.63	24.15	10.58	28.00	20.00	294.36	11/15/2023
MOON INDIAN CUISINE	2024			F	200.16	0.00	10.01	0.00	0.00	210.17	09/30/2024
MOON INDIAN CUISINE	2024			S	200.16	0.00	10.01	0.00	0.00	210.17	11/15/2024
									GRAND TOTAL DUE	1,619.98	
8001888	3988	FLOWERS RD STE 620 3									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LEVEL SEVEN FACILITIES S	2020			F	127.49	43.43	6.37	0.00	0.00	177.29	01/22/2021
LEVEL SEVEN FACILITIES S	2020			S	127.49	43.43	6.37	28.00	20.00	225.29	01/22/2021
LEVEL SEVEN FACILITIES S	2021		2463-0249	F	103.75	28.85	5.19	0.00	0.00	137.79	09/30/2021
LEVEL SEVEN FACILITIES S	2021		2463-0249	S	103.75	28.85	5.19	28.00	20.00	185.79	11/15/2021
									GRAND TOTAL DUE	726.16	
8001897	3711	N DECATUR RD STE 103									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TASTE OF AFRICA	2017		1975-0431	F	93.02	53.78	4.65	0.00	0.00	151.45	10/02/2017
TASTE OF AFRICA	2017		1975-0431	S	93.02	53.78	4.65	30.50	20.00	201.95	11/15/2017
TASTE OF AFRICA	2018		2138-0170	F	89.08	44.82	4.45	0.00	0.00	138.35	10/01/2018
TASTE OF AFRICA	2018		2138-0170	S	89.08	44.82	4.45	30.50	20.00	188.85	11/15/2018
TASTE OF AFRICA	2019		2269-0070	F	84.05	35.15	4.20	0.00	0.00	123.40	09/30/2019
TASTE OF AFRICA	2019		2269-0070	S	84.05	35.15	4.20	30.50	130.00	283.90	11/15/2019
TASTE OF AFRICA	2020		2463-0250	F	78.57	26.76	3.93	0.00	0.00	109.26	01/22/2021
TASTE OF AFRICA	2020		2463-0250	S	78.57	26.76	3.93	28.00	20.00	157.26	01/22/2021
TASTE OF AFRICA	2021		2463-0251	F	72.64	20.20	3.63	0.00	0.00	96.47	09/30/2021
TASTE OF AFRICA	2021		2463-0251	S	72.64	20.20	3.63	28.00	20.00	144.47	11/15/2021
TASTE OF AFRICA	2022		2588-0472	F	68.68	14.81	3.43	0.00	0.00	86.92	09/30/2022
TASTE OF AFRICA	2022		2588-0472	S	68.68	14.81	3.43	28.00	20.00	134.92	11/15/2022
TASTE OF AFRICA	2023		2716-0521	F	66.13	7.55	3.31	0.00	0.00	76.99	10/02/2023
TASTE OF AFRICA	2023		2716-0521	S	66.13	7.55	3.31	28.00	20.00	124.99	11/15/2023
									GRAND TOTAL DUE	2,019.18	
8001898	3711	N DECATUR RD STE 106									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TUFAH RESTAURANT	2017		1975-0432	F	68.78	39.76	3.44	0.00	0.00	111.98	10/02/2017
TUFAH RESTAURANT	2017		1975-0432	S	68.78	39.76	3.44	30.50	20.00	162.48	11/15/2017
									GRAND TOTAL DUE	274.46	
8001901	3711	N DECATUR RD STE 120									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASTER MART	2017		1975-0433	F	110.49	63.88	5.52	0.00	0.00	179.89	10/02/2017
ASTER MART	2017		1975-0433	S	110.49	63.88	5.52	30.50	20.00	230.39	11/15/2017
ASTER MART	2018		2138-0171	F	108.06	54.37	5.40	0.00	0.00	167.83	10/01/2018
ASTER MART	2018		2138-0171	S	108.06	54.37	5.40	30.50	20.00	218.33	11/15/2018
ASTER MART	2019		2269-0071	F	105.03	43.92	5.25	0.00	0.00	154.20	09/30/2019
ASTER MART	2019		2269-0071	S	105.03	43.92	5.25	30.50	130.00	314.70	11/15/2019
ASTER MART	2020		2463-0252	F	101.91	34.71	5.10	0.00	0.00	141.72	01/22/2021
ASTER MART	2020		2463-0252	S	101.91	34.71	5.10	28.00	20.00	189.72	01/22/2021
ASTER MART	2021		2463-0253	F	98.80	27.48	4.94	0.00	0.00	131.22	09/30/2021
ASTER MART	2021		2463-0253	S	98.80	27.48	4.94	28.00	20.00	179.22	11/15/2021
ASTER MART	2022		2588-0473	F	96.93	20.90	4.85	0.00	0.00	122.68	09/30/2022
ASTER MART	2022		2588-0473	S	96.93	20.90	4.85	28.00	20.00	170.68	11/15/2022
ASTER MART	2023		2716-0522	F	95.77	10.93	4.79	0.00	0.00	111.49	10/02/2023
ASTER MART	2023		2716-0522	S	95.77	10.93	4.79	28.00	20.00	159.49	11/15/2023
ASTER MART	2024			F	95.55	0.00	4.78	0.00	0.00	100.33	09/30/2024
ASTER MART	2024			S	95.55	0.00	4.78	0.00	0.00	100.33	11/15/2024
									GRAND TOTAL DUE	2,672.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001904	495 FLAT SHOALS AVE			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
TEN ATL, LLC	2023	2716-0523	A	13.02	1.72	1.95	0.00	0.00	16.69	11/15/2023	
TEN ATL, LLC	2023	2716-0523	S	0.52	0.06	0.03	10.89	12.11	23.61	11/15/2023	
TEN ATL, LLC	2024		A	117.28	2.25	0.00	0.00	0.00	119.53	11/15/2024	
TEN ATL, LLC	2024		F	17.89	0.00	0.89	0.00	0.00	18.78	09/30/2024	
TEN ATL, LLC	2024		S	17.89	0.00	0.89	0.00	0.00	18.78	11/15/2024	
GRAND TOTAL DUE									197.39		
8001905	3540 FLAT SHOALS RD STE E			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DIVAS ON DEMAND	2017	1975-0434	F	28.22	16.31	1.41	0.00	0.00	45.94	10/02/2017	
DIVAS ON DEMAND	2017	1975-0434	S	28.22	16.31	1.41	20.50	20.00	86.44	11/15/2017	
DIVAS ON DEMAND	2018	2138-0172	F	25.38	12.77	1.27	0.00	0.00	39.42	10/01/2018	
DIVAS ON DEMAND	2018	2138-0172	S	25.38	12.77	1.27	20.50	20.00	79.92	11/15/2018	
DIVAS ON DEMAND	2019	2269-0072	F	21.77	9.10	1.09	0.00	0.00	31.96	09/30/2019	
DIVAS ON DEMAND	2019	2269-0072	S	21.77	9.10	1.09	20.50	20.00	72.46	11/15/2019	
GRAND TOTAL DUE									356.14		
8001906	2558 SHALLOWFORD RD NE ST			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ITALIAN PIES LLC	2021	2463-0254	F	759.35	211.18	37.97	0.00	0.00	1,008.50	09/30/2021	
ITALIAN PIES LLC	2021	2463-0254	S	759.35	211.18	37.97	28.00	20.00	1,056.50	11/15/2021	
ITALIAN PIES LLC	2022	2588-0474	F	590.75	127.36	29.54	0.00	0.00	747.65	09/30/2022	
ITALIAN PIES LLC	2022	2588-0474	S	590.75	127.36	29.54	28.00	20.00	795.65	11/15/2022	
ITALIAN PIES LLC	2023	2716-0524	F	488.51	55.75	24.43	0.00	0.00	568.69	10/02/2023	
ITALIAN PIES LLC	2023	2716-0524	S	488.51	55.75	24.43	28.00	20.00	616.69	11/15/2023	
ITALIAN PIES LLC	2024		F	437.04	0.00	21.85	0.00	0.00	458.89	09/30/2024	
ITALIAN PIES LLC	2024		S	437.04	0.00	21.85	0.00	0.00	458.89	11/15/2024	
GRAND TOTAL DUE									5,711.46		
8001908	2617 PANOLA RD 30058			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
THE BLUEROOM	2017	1975-0435	F	224.18	129.60	11.21	0.00	0.00	364.99	10/02/2017	
THE BLUEROOM	2017	1975-0435	S	224.18	129.60	11.21	30.50	20.00	415.49	11/15/2017	
THE BLUEROOM	2018	2138-0174	F	212.74	107.03	10.64	0.00	0.00	330.41	10/01/2018	
THE BLUEROOM	2018	2138-0174	S	212.74	107.03	10.64	30.50	20.00	380.91	11/15/2018	
THE BLUEROOM	2019	2269-0073	F	200.37	83.78	10.02	0.00	0.00	294.17	09/30/2019	
THE BLUEROOM	2019	2269-0073	S	200.37	83.78	10.02	30.50	20.00	344.67	11/15/2019	
GRAND TOTAL DUE									2,130.64		
8001917	3024 MILLER RD 30038			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	F	213.73	123.56	10.69	0.00	0.00	347.98	10/02/2017	
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	S	213.73	123.56	10.69	30.50	20.00	398.48	11/15/2017	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	F	205.92	103.60	10.30	0.00	0.00	319.82	10/01/2018	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	S	205.92	103.60	10.30	30.50	20.00	370.32	11/15/2018	
GRAND TOTAL DUE									1,436.60		
8001927	198 W PONCE DE LEON AVE 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
CHIPOTLE MEXICAN GRILL,	2024		F	28.20	0.00	0.00	0.00	0.00	28.20	02/17/2025	
CHIPOTLE MEXICAN GRILL,	2024		S	28.20	0.00	0.00	0.00	0.00	28.20	02/17/2025	
GRAND TOTAL DUE									56.40		
8001937	2 RAVINIA DR STE 1710 303			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
PAYSPAN INC	2022	2588-0475	F	794.98	171.39	39.75	0.00	0.00	1,006.12	09/30/2022	
PAYSPAN INC	2022	2588-0475	S	794.98	171.39	39.75	28.00	20.00	1,054.12	11/15/2022	
PAYSPAN INC	2023	2716-0525	F	673.81	76.90	33.69	0.00	0.00	784.40	10/02/2023	
PAYSPAN INC	2023	2716-0525	S	673.81	76.90	33.69	28.00	20.00	832.40	11/15/2023	
PAYSPAN INC	2024		F	595.83	0.00	29.79	0.00	0.00	625.62	09/30/2024	
PAYSPAN INC	2024		S	595.83	0.00	29.79	0.00	0.00	625.62	11/15/2024	
GRAND TOTAL DUE									4,928.28		
8001938	2 RAVINIA DR STE 965 3034			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
SPEECH PROCESSING SOLUTI	2019	2269-0074	F	192.46	80.48	9.62	0.00	0.00	282.56	09/30/2019	
SPEECH PROCESSING SOLUTI	2019	2269-0074	S	192.46	80.48	9.62	30.50	20.00	333.06	11/15/2019	
GRAND TOTAL DUE									615.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001939	2 RAVINIA DR STE 1050 303			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
VELA INSURANCE	2018	2138-0176	F	1,991.79	1,002.09	99.59	0.00	0.00	3,093.47	10/01/2018	
VELA INSURANCE	2018	2138-0176	S	1,991.79	1,002.09	99.59	30.50	20.00	3,143.97	11/15/2018	
GRAND TOTAL DUE									6,237.44		
8001944	804 TOWN BLVD # B1070			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
SUGARBOO & COMPANY	2019	2269-0075	F	1,560.28	652.43	78.01	0.00	0.00	2,290.72	09/30/2019	
SUGARBOO & COMPANY	2019	2269-0075	S	1,560.28	652.43	78.01	30.50	20.00	2,341.22	11/15/2019	
GRAND TOTAL DUE									4,631.94		
8001963	5060 N ROYAL ATLANTA DR S			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GENESIS R E S	2017	1975-0438	F	499.18	288.58	24.96	0.00	0.00	812.72	10/02/2017	
GENESIS R E S	2017	1975-0438	S	499.18	288.58	24.96	30.50	20.00	863.22	11/15/2017	
GENESIS R E S	2018	2138-0177	F	492.07	247.57	24.60	0.00	0.00	764.24	10/01/2018	
GENESIS R E S	2018	2138-0177	S	492.07	247.57	24.60	30.50	20.00	814.74	11/15/2018	
GENESIS R E S	2019	2269-0076	F	481.16	201.20	24.06	0.00	0.00	706.42	09/30/2019	
GENESIS R E S	2019	2269-0076	S	481.16	201.20	24.06	30.50	130.00	866.92	11/15/2019	
GENESIS R E S	2020	2463-0257	F	474.27	161.55	23.71	0.00	0.00	659.53	01/22/2021	
GENESIS R E S	2020	2463-0257	S	474.27	161.55	23.71	28.00	20.00	707.53	01/22/2021	
GENESIS R E S	2021	2463-0258	F	472.37	131.37	23.62	0.00	0.00	627.36	09/30/2021	
GENESIS R E S	2021	2463-0258	S	472.37	131.37	23.62	28.00	20.00	675.36	11/15/2021	
GENESIS R E S	2022	2588-0476	F	460.02	99.18	23.00	0.00	0.00	582.20	09/30/2022	
GENESIS R E S	2022	2588-0476	S	460.02	99.18	23.00	28.00	20.00	630.20	11/15/2022	
GENESIS R E S	2023	2716-0526	F	471.10	53.77	23.56	0.00	0.00	548.43	10/02/2023	
GENESIS R E S	2023	2716-0526	S	471.10	53.77	23.56	28.00	20.00	596.43	11/15/2023	
GENESIS R E S	2024		F	466.96	0.00	23.35	0.00	0.00	490.31	09/30/2024	
GENESIS R E S	2024		S	466.96	0.00	23.35	0.00	0.00	490.31	11/15/2024	
GRAND TOTAL DUE									10,835.92		
8001965	5060 N ROYAL ATLANTA DR S			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
PRO BAGS INC	2017	1975-0440	F	252.28	145.85	12.61	0.00	0.00	410.74	10/02/2017	
PRO BAGS INC	2017	1975-0440	S	252.28	145.85	12.61	30.50	20.00	461.24	11/15/2017	
PRO BAGS INC	2018	2138-0178	F	245.72	123.62	12.29	0.00	0.00	381.63	10/01/2018	
PRO BAGS INC	2018	2138-0178	S	245.72	123.62	12.29	30.50	20.00	432.13	11/15/2018	
PRO BAGS INC	2019	2269-0079	F	236.96	99.08	11.85	0.00	0.00	347.89	09/30/2019	
PRO BAGS INC	2019	2269-0079	S	236.96	99.08	11.85	30.50	130.00	508.39	11/15/2019	
PRO BAGS INC	2020	2463-0260	F	229.82	78.28	11.49	0.00	0.00	319.59	01/22/2021	
PRO BAGS INC	2020	2463-0260	S	229.82	78.28	11.49	28.00	20.00	367.59	01/22/2021	
PRO BAGS INC	2021	2463-0261	F	224.87	62.54	11.24	0.00	0.00	298.65	09/30/2021	
PRO BAGS INC	2021	2463-0261	S	224.87	62.54	11.24	28.00	20.00	346.65	11/15/2021	
PRO BAGS INC	2022	2588-0478	F	216.20	46.61	10.81	0.00	0.00	273.62	09/30/2022	
PRO BAGS INC	2022	2588-0478	S	216.20	46.61	10.81	28.00	20.00	321.62	11/15/2022	
PRO BAGS INC	2023	2716-0527	F	219.47	25.05	10.97	0.00	0.00	255.49	10/02/2023	
PRO BAGS INC	2023	2716-0527	S	219.47	25.05	10.97	28.00	20.00	303.49	11/15/2023	
PRO BAGS INC	2024		F	216.36	0.00	10.82	0.00	0.00	227.18	09/30/2024	
PRO BAGS INC	2024		S	216.36	0.00	10.82	0.00	0.00	227.18	11/15/2024	
GRAND TOTAL DUE									5,483.08		
8001966	5080 N ROYAL ATLANTA DR S			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
CERTIFIED LOGISTIC & SUF	2024		S	377.33	0.00	18.87	0.00	0.00	396.20	11/15/2024	
GRAND TOTAL DUE									396.20		
8001967	2374 JOHN GLENN DR 30341			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
SOUTHERN SUPPLY INC	2024		S	6.62	0.00	0.33	0.00	0.00	6.95	11/15/2024	
GRAND TOTAL DUE									6.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001975	3275	SNAPPFINGER RD STE H									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HINES SIGNATURE BARBEQUE	2017		1975-0442	F	98.46	56.92	4.92	0.00	0.00	160.30	10/02/2017
HINES SIGNATURE BARBEQUE	2017		1975-0442	S	98.46	56.92	4.92	30.50	20.00	210.80	11/15/2017
HINES SIGNATURE BARBEQUE	2018		2138-0181	F	91.26	45.91	4.56	0.00	0.00	141.73	10/01/2018
HINES SIGNATURE BARBEQUE	2018		2138-0181	S	91.26	45.91	4.56	30.50	20.00	192.23	11/15/2018
HINES SIGNATURE BARBEQUE	2019		2269-0080	F	82.12	34.34	4.11	0.00	0.00	120.57	09/30/2019
HINES SIGNATURE BARBEQUE	2019		2269-0080	S	82.12	34.34	4.11	30.50	130.00	281.07	11/15/2019
HINES SIGNATURE BARBEQUE	2020			F	72.18	24.59	3.61	0.00	0.00	100.38	01/22/2021
HINES SIGNATURE BARBEQUE	2020			S	72.18	24.59	3.61	0.00	0.00	100.38	01/22/2021
GRAND TOTAL DUE									1,307.46		
8002001	4761	HUGH HOWELL RD STE K									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ABT POWER MANAGEMENT INC	2021		2463-0262	F	166.53	46.31	8.33	0.00	0.00	221.17	09/30/2021
ABT POWER MANAGEMENT INC	2021		2463-0262	S	166.53	46.31	8.33	28.00	20.00	269.17	11/15/2021
ABT POWER MANAGEMENT INC	2022		2588-0479	F	150.91	32.53	7.55	0.00	0.00	190.99	09/30/2022
ABT POWER MANAGEMENT INC	2022		2588-0479	S	150.91	32.53	7.55	28.00	20.00	238.99	11/15/2022
ABT POWER MANAGEMENT INC	2023		2716-0528	F	148.96	17.00	7.45	0.00	0.00	173.41	10/02/2023
ABT POWER MANAGEMENT INC	2023		2716-0528	S	148.96	17.00	7.45	28.00	20.00	221.41	11/15/2023
ABT POWER MANAGEMENT INC	2024			F	148.35	0.00	7.42	0.00	0.00	155.77	09/30/2024
ABT POWER MANAGEMENT INC	2024			S	148.35	0.00	7.42	0.00	0.00	155.77	11/15/2024
GRAND TOTAL DUE									1,626.68		
8002008	2490	S STONE MTN LITHONIA									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREEK APPAREL & MORE	2018		2138-0182	F	93.71	47.15	4.69	0.00	0.00	145.55	10/01/2018
GREEK APPAREL & MORE	2018		2138-0182	S	93.71	47.15	4.69	30.50	20.00	196.05	11/15/2018
GREEK APPAREL & MORE	2019		2269-0081	F	89.54	37.44	4.48	0.00	0.00	131.46	09/30/2019
GREEK APPAREL & MORE	2019		2269-0081	S	89.54	37.44	4.48	30.50	130.00	291.96	11/15/2019
GREEK APPAREL & MORE	2020		2463-0263	F	85.14	29.00	4.26	0.00	0.00	118.40	01/22/2021
GREEK APPAREL & MORE	2020		2463-0263	S	85.14	29.00	4.26	28.00	20.00	166.40	01/22/2021
GREEK APPAREL & MORE	2021		2463-0264	F	80.76	22.46	4.04	0.00	0.00	107.26	09/30/2021
GREEK APPAREL & MORE	2021		2463-0264	S	80.76	22.46	4.04	28.00	20.00	155.26	11/15/2021
GREEK APPAREL & MORE	2022		2588-0480	F	78.12	16.84	3.91	0.00	0.00	98.87	09/30/2022
GREEK APPAREL & MORE	2022		2588-0480	S	78.12	16.84	3.91	28.00	20.00	146.87	11/15/2022
GRAND TOTAL DUE									1,558.08		
8002010	2442	S STONE MTN LITHONIA									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IRON MAN POWER WASHERS	2017		1975-0443	F	105.81	61.17	5.29	0.00	0.00	172.27	10/02/2017
IRON MAN POWER WASHERS	2017		1975-0443	S	105.81	61.17	5.29	30.50	20.00	222.77	11/15/2017
IRON MAN POWER WASHERS	2018		2138-0183	F	105.57	53.11	5.28	0.00	0.00	163.96	10/01/2018
IRON MAN POWER WASHERS	2018		2138-0183	S	105.57	53.11	5.28	30.50	20.00	214.46	11/15/2018
IRON MAN POWER WASHERS	2019		2269-0082	F	105.33	44.04	5.27	0.00	0.00	154.64	09/30/2019
IRON MAN POWER WASHERS	2019		2269-0082	S	105.33	44.04	5.27	30.50	20.00	205.14	11/15/2019
GRAND TOTAL DUE									1,133.24		
8002017	5455	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
DELCAMPO GRAYSON LOPEZ I	2024			F	60.10	0.00	3.01	0.00	0.00	63.11	09/30/2024
DELCAMPO GRAYSON LOPEZ I	2024			S	60.10	0.00	3.01	0.00	0.00	63.11	11/15/2024
GRAND TOTAL DUE									126.22		
8002023	4511	OLDE PERIMETER WAY #									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ALI COOKIES	2024			F	81.99	0.00	4.10	0.00	0.00	86.09	09/30/2024
ALI COOKIES	2024			S	81.99	0.00	4.10	0.00	0.00	86.09	11/15/2024
GRAND TOTAL DUE									172.18		
8002025	1455	LINCOLN PKWY STE 600									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
THE KRYSTAL COMPANY	2024			S	9,297.24	0.00	464.86	0.00	0.00	9,762.10	11/15/2024
GRAND TOTAL DUE									9,762.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002028	1455	LINCOLN PKWY E STE 4									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	F	530.62	114.40	26.53	0.00	0.00	671.55	09/30/2022
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	S	530.62	114.40	26.53	28.00	20.00	719.55	11/15/2022
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	F	563.39	64.30	28.17	0.00	0.00	655.86	10/02/2023
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	S	563.39	64.30	28.17	28.00	20.00	703.86	11/15/2023
NEIGHBOORHOOD RESTAURANT	2024			F	450.36	0.00	0.00	0.00	0.40	450.76	02/17/2025
NEIGHBOORHOOD RESTAURANT	2024			S	450.36	0.00	0.00	0.00	0.39	450.75	02/17/2025
						GRAND TOTAL DUE				3,652.33	
8002056	2090	TUCKER INDUSTRIAL RI									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AW IMPORTS	2018			F	2,878.48	1,203.64	143.92	0.00	0.00	4,226.04	01/01/2020
AW IMPORTS	2018			S	2,878.48	1,203.64	143.92	28.00	20.00	4,274.04	01/01/2020
AW IMPORTS	2019			F	1,931.91	807.83	96.60	0.00	0.00	2,836.34	09/30/2019
AW IMPORTS	2019			S	1,931.91	807.83	96.60	28.00	20.00	2,884.34	11/15/2019
AW IMPORTS	2020			F	1,913.68	651.86	95.68	0.00	0.00	2,661.22	01/22/2021
AW IMPORTS	2020			S	1,913.68	651.86	95.68	28.00	20.00	2,709.22	01/22/2021
						GRAND TOTAL DUE				19,591.20	
8002057	4520	ELMDALE DR 30084									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RITZ INTERNATIONAL CORPC	2020			F	364.77	124.25	18.24	0.00	0.00	507.26	01/22/2021
RITZ INTERNATIONAL CORPC	2020			S	364.77	124.25	18.24	28.00	20.00	555.26	01/22/2021
RITZ INTERNATIONAL CORPC	2021		2463-0268	F	345.53	96.10	17.28	0.00	0.00	458.91	09/30/2021
RITZ INTERNATIONAL CORPC	2021		2463-0268	S	345.53	96.10	17.28	28.00	20.00	506.91	11/15/2021
RITZ INTERNATIONAL CORPC	2022		2588-0484	F	329.34	71.00	16.47	0.00	0.00	416.81	09/30/2022
RITZ INTERNATIONAL CORPC	2022		2588-0484	S	329.34	71.00	16.47	28.00	20.00	464.81	11/15/2022
RITZ INTERNATIONAL CORPC	2023		2716-0531	F	315.25	35.98	15.76	0.00	0.00	366.99	10/02/2023
RITZ INTERNATIONAL CORPC	2023		2716-0531	S	315.25	35.98	15.76	28.00	20.00	414.99	11/15/2023
RITZ INTERNATIONAL CORPC	2024			F	302.29	0.00	15.11	0.00	0.00	317.40	09/30/2024
RITZ INTERNATIONAL CORPC	2024			S	302.29	0.00	15.11	0.00	0.00	317.40	11/15/2024
						GRAND TOTAL DUE				4,326.74	
8002074	2080	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS I	2018		2138-0188	F	2,314.03	1,164.21	115.70	0.00	0.00	3,593.94	10/01/2018
PARKER SCHOOL UNIFORMS I	2018		2138-0188	S	2,314.03	1,164.21	115.70	30.50	20.00	3,644.44	11/15/2018
PARKER SCHOOL UNIFORMS I	2019		2269-0086	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
						GRAND TOTAL DUE				7,288.88	
8002074	2080	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS	2020		2362-0502	S	0.00	0.00	0.00	28.00	130.00	158.00	05/10/2021
						GRAND TOTAL DUE				158.00	
8002080	1569	STONE RIDGE DR 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILPRO ENTERPRISES, INC	2023		2716-0532	F	3,374.45	385.13	168.72	0.00	0.00	3,928.30	10/02/2023
WILPRO ENTERPRISES, INC	2023		2716-0532	S	3,374.45	385.13	168.72	28.00	20.00	3,976.30	11/15/2023
						GRAND TOTAL DUE				7,904.60	
8002083	2187	BROCKETT RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER MEAT MARKET	2024			F	185.59	0.00	9.28	0.00	0.00	194.87	09/30/2024
TUCKER MEAT MARKET	2024			S	185.59	0.00	9.28	0.00	0.00	194.87	11/15/2024
						GRAND TOTAL DUE				389.74	
8002085	1580	STONE RIDGE DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARGIX LOGISTICS	2018		2138-0190	F	339.38	170.75	16.97	0.00	0.00	527.10	10/01/2018
ARGIX LOGISTICS	2018		2138-0190	S	339.38	170.75	16.97	30.50	20.00	577.60	11/15/2018
						GRAND TOTAL DUE				1,104.70	
8002086	4545	GRANITE DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
E-RECYCLE INTERNATIONAL	2024			FP S	74.44	0.00	3.72	0.00	0.00	78.16	11/15/2024
						GRAND TOTAL DUE				78.16	
8002089	1625	ROCK MOUNTAIN BLVD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA INTERNATIONAL	2020		2362-0503	F	999.53	340.47	49.98	0.00	0.00	1,389.98	09/30/2020
ATLANTA INTERNATIONAL	2020		2362-0503	S	999.53	340.47	49.98	28.00	130.00	1,547.98	11/16/2020
						GRAND TOTAL DUE				2,937.96	

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8002090	1353 BROCKETT RD STE B1 3										
THON CHUAI INTERNATIONAL	2017	1975-0451	F	87.20	50.41	4.36	0.00	0.00	141.97	10/02/2017	
THON CHUAI INTERNATIONAL	2017	1975-0451	S	87.20	50.41	4.36	30.50	20.00	192.47	11/15/2017	
THON CHUAI INTERNATIONAL	2018	2138-0191	F	84.51	42.52	4.23	0.00	0.00	131.26	10/01/2018	
THON CHUAI INTERNATIONAL	2018	2138-0191	S	84.51	42.52	4.23	30.50	20.00	181.76	11/15/2018	
GRAND TOTAL DUE									647.46		
8002093	2177 FLINTSTONE DR STE M										
TAYLOR MD FORMULATIONS	2021	2463-0271	S	208.99	58.12	10.45	24.06	17.19	318.81	11/15/2021	
TAYLOR MD FORMULATIONS	2022	2588-0486	S	201.11	43.36	10.06	23.78	16.99	295.30	11/15/2022	
TAYLOR MD FORMULATIONS	2023	2716-0533	F	11.57	1.32	0.58	0.00	0.00	13.47	10/02/2023	
TAYLOR MD FORMULATIONS	2023	2716-0533	S	242.91	27.72	12.15	28.00	20.00	330.78	11/15/2023	
TAYLOR MD FORMULATIONS	2024		F	241.93	0.00	12.10	0.00	0.00	254.03	09/30/2024	
TAYLOR MD FORMULATIONS	2024		S	241.93	0.00	12.10	0.00	0.00	254.03	11/15/2024	
GRAND TOTAL DUE									1,466.42		
8002096	4400 ASHFORD DUNWOODY RD										
CHIPOTLE MEXICAN GRILL I	2024		F	39.17	0.00	0.00	0.00	0.00	39.17	02/17/2025	
CHIPOTLE MEXICAN GRILL I	2024		S	39.17	0.00	0.00	0.00	0.00	39.17	02/17/2025	
GRAND TOTAL DUE									78.34		
8002099	4800 BRIARCLIFF RD NE STE										
ALL AFRICAN ARTS GALLERY	2021	2463-0272	F	85.15	23.68	4.26	0.00	0.00	113.09	09/30/2021	
ALL AFRICAN ARTS GALLERY	2021	2463-0272	S	85.15	23.68	4.26	28.00	20.00	161.09	11/15/2021	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	F	82.51	17.79	4.13	0.00	0.00	104.43	09/30/2022	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	S	82.51	17.79	4.13	28.00	20.00	152.43	11/15/2022	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	F	81.01	9.25	4.05	0.00	0.00	94.31	10/02/2023	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	S	81.01	9.25	4.05	28.00	20.00	142.31	11/15/2023	
GRAND TOTAL DUE									767.66		
8002101	4400 ASHFORD DUNWOODY RD										
CINNABON	2017	1975-0452	F	791.27	457.44	39.56	0.00	0.00	1,288.27	10/02/2017	
CINNABON	2017	1975-0452	S	791.27	457.44	39.56	30.50	20.00	1,338.77	11/15/2017	
CINNABON	2018	2138-0192	F	729.76	367.15	36.49	0.00	0.00	1,133.40	10/01/2018	
CINNABON	2018	2138-0192	S	729.76	367.15	36.49	30.50	20.00	1,183.90	11/15/2018	
CINNABON	2019	2269-0089	F	636.47	266.14	31.82	0.00	0.00	934.43	09/30/2019	
CINNABON	2019	2269-0089	S	636.47	266.14	31.82	30.50	20.00	984.93	11/15/2019	
GRAND TOTAL DUE									6,863.70		
8002108	4400 ASHFORD DUNWOODY RD										
NEWS NECESSATIES	2017	1975-0453	F	150.40	86.95	7.52	0.00	0.00	244.87	10/02/2017	
NEWS NECESSATIES	2017	1975-0453	S	150.40	86.95	7.52	30.50	20.00	295.37	11/15/2017	
NEWS NECESSATIES	2018	2138-0193	F	140.71	70.79	7.04	0.00	0.00	218.54	10/01/2018	
NEWS NECESSATIES	2018	2138-0193	S	140.71	70.79	7.04	30.50	20.00	269.04	11/15/2018	
GRAND TOTAL DUE									1,027.82		
8002115	2358 PERIMETER PARK DR ST										
GEOCOMP CORPORATION	2024		S	235.15	0.00	11.76	0.00	0.00	246.91	11/15/2024	
GRAND TOTAL DUE									246.91		
8002121	855 EMORY POINT DR STE C-										
AMERICAN THREADS APPAREL	2019		A	168.34	68.36	33.67	0.00	0.00	270.37	03/26/2020	
AMERICAN THREADS APPAREL	2019		F	246.60	99.93	12.33	0.00	0.00	358.86	03/26/2020	
AMERICAN THREADS APPAREL	2019		S	246.60	99.93	12.33	28.00	20.00	406.86	03/26/2020	
GRAND TOTAL DUE									1,036.09		
8002127	855 EMORY POINT DR STE C-										
JAZMIN SPA EMORY LLC	2022	2588-0488	A	70.10	15.90	14.02	0.00	0.00	100.02	11/15/2022	
JAZMIN SPA EMORY LLC	2022	2588-0488	F	97.88	21.10	4.89	0.00	0.00	123.87	09/30/2022	
JAZMIN SPA EMORY LLC	2022	2588-0488	S	97.88	21.10	4.89	28.00	20.00	171.87	11/15/2022	
GRAND TOTAL DUE									395.76		

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8002128	1520 AVENUE PL STE B-140										
SEAFARI EP LLC	2017		1975-0455 F	1,939.64	1,121.33	96.98	0.00	0.00	3,157.95	10/02/2017	
SEAFARI EP LLC	2017		1975-0455 S	1,939.64	1,121.33	96.98	30.50	20.00	3,208.45	11/15/2017	
									6,366.40		
8002129	1727 CLIFTON RD STE B-130										
JAY2 INC	2019		2269-0090 F	1,191.87	498.38	59.59	0.00	0.00	1,749.84	09/30/2019	
JAY2 INC	2019		2269-0090 S	1,191.87	498.38	59.59	30.50	20.00	1,800.34	11/15/2019	
									3,550.18		
8002132	1520 AVENUE PL STE B-120										
MARLOW'S TAVERN	2019		A	931.82	378.37	186.36	0.00	0.00	1,496.55	03/26/2020	
MARLOW'S TAVERN	2019		F	1,365.01	553.14	68.25	0.00	0.00	1,986.40	03/26/2020	
MARLOW'S TAVERN	2019		S	1,365.01	553.14	68.25	28.00	20.00	2,034.40	03/26/2020	
									5,517.35		
8002133	1540 AVENUE PL STE B-250										
PARADISE BIRYANI POINTE	2019		A	309.74	125.77	61.95	0.00	0.00	497.46	03/26/2020	
PARADISE BIRYANI POINTE	2019		F	453.73	183.87	22.69	0.00	0.00	660.29	03/26/2020	
PARADISE BIRYANI POINTE	2019		S	453.73	183.87	22.69	28.00	20.00	708.29	03/26/2020	
PARADISE BIRYANI POINTE	2020		2362-0506 A	278.54	96.91	55.71	0.00	0.00	431.16	12/15/2020	
PARADISE BIRYANI POINTE	2020		2362-0506 F	408.18	139.04	20.41	0.00	0.00	567.63	09/30/2020	
PARADISE BIRYANI POINTE	2020		2362-0506 S	408.18	139.04	20.41	28.00	130.00	725.63	11/16/2020	
PARADISE BIRYANI POINTE	2021		2463-0273 A	278.94	80.71	55.79	0.00	0.00	415.44	11/15/2021	
PARADISE BIRYANI POINTE	2021		2463-0273 F	396.77	110.35	19.84	0.00	0.00	526.96	09/30/2021	
PARADISE BIRYANI POINTE	2021		2463-0273 S	396.77	110.35	19.84	28.00	20.00	574.96	11/15/2021	
PARADISE BIRYANI POINTE	2022		2588-0489 A	284.04	64.43	56.81	0.00	0.00	405.28	11/15/2022	
PARADISE BIRYANI POINTE	2022		2588-0489 F	396.61	85.51	19.83	0.00	0.00	501.95	09/30/2022	
PARADISE BIRYANI POINTE	2022		2588-0489 S	396.61	85.51	19.83	28.00	20.00	549.95	11/15/2022	
									6,565.00		
8002134	1540 AVENUE PL STE B-200										
TIN LIZZY'S	2019		S	4.45	1.80	0.22	0.33	0.24	7.04	03/26/2020	
									7.04		
8002135	1520 AVENUE PL STE B-150										
S&A BUSINESS VENTURES, I	2019		A	292.30	118.69	58.46	0.00	0.00	469.45	03/26/2020	
S&A BUSINESS VENTURES, I	2019		F	428.16	173.50	21.41	0.00	0.00	623.07	03/26/2020	
S&A BUSINESS VENTURES, I	2019		S	428.16	173.50	21.41	28.00	20.00	671.07	03/26/2020	
S&A BUSINESS VENTURES, I	2020		2362-0508 S	365.56	124.52	18.28	28.00	130.00	666.36	11/16/2020	
									2,429.95		
8002144	3300 BUCKEYE RD STE 379 3										
UNITED MANAGEMENT	2017		1975-0457 F	96.60	55.85	4.83	0.00	0.00	157.28	10/02/2017	
UNITED MANAGEMENT	2017		1975-0457 S	96.60	55.85	4.83	30.50	20.00	207.78	11/15/2017	
UNITED MANAGEMENT	2018		2138-0195 F	84.86	42.69	4.24	0.00	0.00	131.79	10/01/2018	
UNITED MANAGEMENT	2018		2138-0195 S	84.86	42.69	4.24	30.50	20.00	182.29	11/15/2018	
UNITED MANAGEMENT	2019		2269-0091 F	74.49	31.15	3.72	0.00	0.00	109.36	09/30/2019	
UNITED MANAGEMENT	2019		2269-0091 S	74.49	31.15	3.72	30.50	20.00	159.86	11/15/2019	
									948.36		
8002146	3300 BUCKEYE RD STE 401 3										
BIDATA INC	2017		1975-0458 F	82.72	47.82	4.14	0.00	0.00	134.68	10/02/2017	
BIDATA INC	2017		1975-0458 S	82.72	47.82	4.14	30.50	20.00	185.18	11/15/2017	
BIDATA INC	2018		2138-0196 F	72.22	36.33	3.61	0.00	0.00	112.16	10/01/2018	
BIDATA INC	2018		2138-0196 S	72.22	36.33	3.61	30.50	20.00	162.66	11/15/2018	
									594.68		

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8002148	3300	BUCKEYE RD STE 635 3									
						TAX DISTRICT:	04	UNINCORPORATED			
CONCORDE FOREX GROUP INC	2017		1975-0459	F	90.43	52.28	4.52	0.00	0.00	147.23	10/02/2017
CONCORDE FOREX GROUP INC	2017		1975-0459	S	90.43	52.28	4.52	30.50	20.00	197.73	11/15/2017
CONCORDE FOREX GROUP INC	2018		2138-0197	F	78.70	39.59	3.94	0.00	0.00	122.23	10/01/2018
CONCORDE FOREX GROUP INC	2018		2138-0197	S	78.70	39.59	3.94	30.50	20.00	172.73	11/15/2018
CONCORDE FOREX GROUP INC	2019		2269-0092	F	68.35	28.58	3.42	0.00	0.00	100.35	09/30/2019
CONCORDE FOREX GROUP INC	2019		2269-0092	S	68.35	28.58	3.42	30.50	20.00	150.85	11/15/2019
										GRAND TOTAL DUE	891.12
8002150	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED			
COZY BURGER	2020		2362-0509	F	109.60	37.33	5.48	0.00	0.00	152.41	09/30/2020
COZY BURGER	2020		2362-0509	S	109.60	37.33	5.48	28.00	130.00	310.41	11/16/2020
										GRAND TOTAL DUE	462.82
8002151	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED			
TOP LINE SHOES INC	2017		1975-0460	F	281.56	162.77	14.08	0.00	0.00	458.41	10/02/2017
TOP LINE SHOES INC	2017		1975-0460	S	281.56	162.77	14.08	30.50	20.00	508.91	11/15/2017
TOP LINE SHOES INC	2018		2138-0198	F	279.37	140.55	13.97	0.00	0.00	433.89	10/01/2018
TOP LINE SHOES INC	2018		2138-0198	S	279.37	140.55	13.97	30.50	20.00	484.39	11/15/2018
TOP LINE SHOES INC	2019		2269-0093	F	276.77	115.73	13.84	0.00	0.00	406.34	09/30/2019
TOP LINE SHOES INC	2019		2269-0093	S	276.77	115.73	13.84	30.50	130.00	566.84	11/15/2019
TOP LINE SHOES INC	2020		2463-0275	F	274.57	93.53	13.73	0.00	0.00	381.83	01/22/2021
TOP LINE SHOES INC	2020		2463-0275	S	274.57	93.53	13.73	28.00	20.00	429.83	01/22/2021
TOP LINE SHOES INC	2021		2463-0276	F	272.39	75.75	13.62	0.00	0.00	361.76	09/30/2021
TOP LINE SHOES INC	2021		2463-0276	S	272.39	75.75	13.62	28.00	20.00	409.76	11/15/2021
TOP LINE SHOES INC	2022		2588-0491	F	271.06	58.44	13.55	0.00	0.00	343.05	09/30/2022
TOP LINE SHOES INC	2022		2588-0491	S	271.06	58.44	13.55	28.00	20.00	391.05	11/15/2022
TOP LINE SHOES INC	2023		2716-0536	F	269.79	30.79	13.49	0.00	0.00	314.07	10/02/2023
TOP LINE SHOES INC	2023		2716-0536	S	269.79	30.79	13.49	28.00	20.00	362.07	11/15/2023
TOP LINE SHOES INC	2024			F	269.17	0.00	13.46	0.00	0.00	282.63	09/30/2024
TOP LINE SHOES INC	2024			S	269.17	0.00	13.46	0.00	0.00	282.63	11/15/2024
										GRAND TOTAL DUE	6,417.46
8002163	1810	AUGER DR STE A									
						TAX DISTRICT:	04	UNINCORPORATED			
E & S IMPORT LLC	2017		1975-0461	F	520.30	300.79	26.02	0.00	0.00	847.11	10/02/2017
E & S IMPORT LLC	2017		1975-0461	S	520.30	300.79	26.02	30.50	20.00	897.61	11/15/2017
E & S IMPORT LLC	2018		2138-0199	F	517.52	260.37	25.88	0.00	0.00	803.77	10/01/2018
E & S IMPORT LLC	2018		2138-0199	S	517.52	260.37	25.88	30.50	20.00	854.27	11/15/2018
E & S IMPORT LLC	2019		2269-0095	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019
										GRAND TOTAL DUE	3,563.26
8002167	1810	AUGER DR STE L									
						TAX DISTRICT:	04	UNINCORPORATED			
LA BAGUETTE	2017		1975-0462	F	1,032.28	596.77	51.61	0.00	0.00	1,680.66	10/02/2017
LA BAGUETTE	2017		1975-0462	S	1,032.28	596.77	51.61	30.50	20.00	1,731.16	11/15/2017
LA BAGUETTE	2018		2138-0200	F	1,022.68	514.52	51.13	0.00	0.00	1,588.33	10/01/2018
LA BAGUETTE	2018		2138-0200	S	1,022.68	514.52	51.13	30.50	20.00	1,638.83	11/15/2018
LA BAGUETTE	2019		2269-0096	F	1,011.67	423.03	50.58	0.00	0.00	1,485.28	09/30/2019
LA BAGUETTE	2019		2269-0096	S	1,011.67	423.03	50.58	30.50	130.00	1,645.78	11/15/2019
LA BAGUETTE	2020		2463-0279	F	1,001.29	341.07	50.06	0.00	0.00	1,392.42	01/22/2021
LA BAGUETTE	2020		2463-0279	S	1,001.29	341.07	50.06	28.00	20.00	1,440.42	01/22/2021
LA BAGUETTE	2021		2463-0280	F	988.21	274.83	49.41	0.00	0.00	1,312.45	09/30/2021
LA BAGUETTE	2021		2463-0280	S	988.21	274.83	49.41	28.00	20.00	1,360.45	11/15/2021
LA BAGUETTE	2022		2588-0493	F	977.56	210.75	48.88	0.00	0.00	1,237.19	09/30/2022
LA BAGUETTE	2022		2588-0493	S	977.56	210.75	48.88	28.00	20.00	1,285.19	11/15/2022
LA BAGUETTE	2023		2716-0537	F	966.89	110.35	48.34	0.00	0.00	1,125.58	10/02/2023
LA BAGUETTE	2023		2716-0537	S	966.89	110.35	48.34	28.00	20.00	1,173.58	11/15/2023
LA BAGUETTE	2024			F	956.81	0.00	47.84	0.00	0.00	1,004.65	09/30/2024
LA BAGUETTE	2024			S	956.81	0.00	47.84	0.00	0.00	1,004.65	11/15/2024
										GRAND TOTAL DUE	22,106.62

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8002174	3667	CLAIRMONT RD NE # B									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
KANA ETHIOPIAN BISTRO	2024		F	72.67	0.00	3.63	0.00	0.00	76.30	09/30/2024	
KANA ETHIOPIAN BISTRO	2024		S	72.67	0.00	3.63	0.00	0.00	76.30	11/15/2024	
						GRAND TOTAL DUE			152.60		
8002180	4795	BUFORD HWY									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LA CONFIANZA 5 INC	2024		F	250.06	0.00	12.50	0.00	0.00	262.56	09/30/2024	
LA CONFIANZA 5 INC	2024		S	250.06	0.00	12.50	0.00	0.00	262.56	11/15/2024	
						GRAND TOTAL DUE			525.12		
8002189	1739	TULLIE CIR NE 30030									
					TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE:	CODE:
INTEGRITY MEDICAL EQUIPM	2017	1975-0466	F	77.85	45.01	3.89	0.00	0.00	126.75	10/02/2017	
INTEGRITY MEDICAL EQUIPM	2017	1975-0466	S	77.85	45.01	3.89	30.50	20.00	177.25	11/15/2017	
INTEGRITY MEDICAL EQUIPM	2018	2138-0204	F	71.49	35.97	3.57	0.00	0.00	111.03	10/01/2018	
INTEGRITY MEDICAL EQUIPM	2018	2138-0204	S	71.49	35.97	3.57	30.50	20.00	161.53	11/15/2018	
						GRAND TOTAL DUE			576.56		
8002192	254 W	PONCE DE LEON AVE 3									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
THE PINWOOD	2018	2138-0205	F	224.39	112.89	11.22	0.00	0.00	348.50	10/01/2018	
THE PINWOOD	2018	2138-0205	S	224.39	112.89	11.22	30.50	20.00	399.00	11/15/2018	
THE PINWOOD	2019	2269-0099	F	196.66	82.23	9.83	0.00	0.00	288.72	09/30/2019	
THE PINWOOD	2019	2269-0099	S	196.66	82.23	9.83	30.50	130.00	449.22	11/15/2019	
THE PINWOOD	2020	2463-0286	F	176.23	60.03	8.81	0.00	0.00	245.07	01/22/2021	
THE PINWOOD	2020	2463-0286	S	176.23	60.03	8.81	28.00	20.00	293.07	01/22/2021	
THE PINWOOD	2021	2463-0287	F	142.17	39.54	7.11	0.00	0.00	188.82	09/30/2021	
THE PINWOOD	2021	2463-0287	S	142.17	39.54	7.11	28.00	20.00	236.82	11/15/2021	
						GRAND TOTAL DUE			2,449.22		
8002193	335 W	PONCE DE LEON AVE S									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
SUN KO LLC	2017	1975-0467	F	45.33	26.21	2.27	0.00	0.00	73.81	10/02/2017	
SUN KO LLC	2017	1975-0467	S	45.33	26.21	2.27	20.50	20.00	114.31	11/15/2017	
SUN KO LLC	2018	2138-0206	F	47.57	23.93	2.38	0.00	0.00	73.88	10/01/2018	
SUN KO LLC	2018	2138-0206	S	47.57	23.93	2.38	20.50	20.00	114.38	11/15/2018	
SUN KO LLC	2019	2269-0100	F	44.80	18.73	2.24	0.00	0.00	65.77	09/30/2019	
SUN KO LLC	2019	2269-0100	S	44.80	18.73	2.24	20.50	20.00	106.27	11/15/2019	
						GRAND TOTAL DUE			548.42		
8002196	1685	CHURCH ST STE 203 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALOHA	2021	2463-0288	F	66.58	18.52	3.33	0.00	0.00	88.43	09/30/2021	
ALOHA	2021	2463-0288	S	66.58	18.52	3.33	28.00	20.00	136.43	11/15/2021	
						GRAND TOTAL DUE			224.86		
8002198	345 W	PONCE DE LEON AVE									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
LUCI BELL	2017	1975-0468	F	15.79	9.13	0.79	0.00	0.00	25.71	10/02/2017	
LUCI BELL	2017	1975-0468	S	15.79	9.13	0.79	20.50	20.00	66.21	11/15/2017	
LUCI BELL	2018	2138-0207	F	16.90	8.50	0.85	0.00	0.00	26.25	10/01/2018	
LUCI BELL	2018	2138-0207	S	16.90	8.50	0.85	20.50	20.00	66.75	11/15/2018	
LUCI BELL	2019	2269-0101	F	15.93	6.66	0.80	0.00	0.00	23.39	09/30/2019	
LUCI BELL	2019	2269-0101	S	15.93	6.66	0.80	20.50	20.00	63.89	11/15/2019	
						GRAND TOTAL DUE			272.20		
8002201	335 W	PONCE DE LEON AVE S									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
AIMEE JEWELRY GALLERY	2023	2716-0538	F	25.02	2.86	1.25	0.00	0.00	29.13	10/02/2023	
AIMEE JEWELRY GALLERY	2023	2716-0538	S	25.02	2.86	1.25	18.00	20.00	67.13	11/15/2023	
AIMEE JEWELRY GALLERY	2024		F	26.09	0.00	1.30	0.00	0.00	27.39	09/30/2024	
AIMEE JEWELRY GALLERY	2024		S	26.09	0.00	1.30	0.00	0.00	27.39	11/15/2024	
						GRAND TOTAL DUE			151.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002208	3647 MARKET ST 30021										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
REEM RESTAURANT	2017	1975-0469	F	114.68	66.30	5.73	0.00	0.00	186.71	10/02/2017	
REEM RESTAURANT	2017	1975-0469	S	114.68	66.30	5.73	30.50	20.00	237.21	11/15/2017	
REEM RESTAURANT	2018	2138-0208	F	111.99	56.34	5.60	0.00	0.00	173.93	10/01/2018	
REEM RESTAURANT	2018	2138-0208	S	111.99	56.34	5.60	30.50	20.00	224.43	11/15/2018	
REEM RESTAURANT	2019	2269-0102	F	106.76	44.64	5.34	0.00	0.00	156.74	09/30/2019	
REEM RESTAURANT	2019	2269-0102	S	106.76	44.64	5.34	30.50	130.00	317.24	11/15/2019	
REEM RESTAURANT	2020	2463-0290	F	101.74	34.66	5.09	0.00	0.00	141.49	01/22/2021	
REEM RESTAURANT	2020	2463-0290	S	101.74	34.66	5.09	28.00	20.00	189.49	01/22/2021	
REEM RESTAURANT	2021	2463-0291	F	92.85	25.82	4.64	0.00	0.00	123.31	09/30/2021	
REEM RESTAURANT	2021	2463-0291	S	92.85	25.82	4.64	28.00	20.00	171.31	11/15/2021	
REEM RESTAURANT	2022	2588-0496	F	88.53	19.09	4.43	0.00	0.00	112.05	09/30/2022	
REEM RESTAURANT	2022	2588-0496	S	88.53	19.09	4.43	28.00	20.00	160.05	11/15/2022	
REEM RESTAURANT	2023	2716-0539	F	83.11	9.49	4.16	0.00	0.00	96.76	10/02/2023	
REEM RESTAURANT	2023	2716-0539	S	83.11	9.49	4.16	28.00	20.00	144.76	11/15/2023	
REEM RESTAURANT	2024		F	81.07	0.00	4.05	0.00	0.00	85.12	09/30/2024	
REEM RESTAURANT	2024		S	81.07	0.00	4.05	0.00	0.00	85.12	11/15/2024	
									GRAND TOTAL DUE	2,605.72	
8002210	4166 BUFORD HWY NE # 1111										
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
ANDREA USA OESTE LLC	2021	2463-0292	F	336.78	93.66	16.84	0.00	0.00	447.28	09/30/2021	
ANDREA USA OESTE LLC	2021	2463-0292	S	336.78	93.66	16.84	28.00	20.00	495.28	11/15/2021	
ANDREA USA OESTE LLC	2022	2588-0497	F	310.89	67.02	15.54	0.00	0.00	393.45	09/30/2022	
ANDREA USA OESTE LLC	2022	2588-0497	S	310.89	67.02	15.54	28.00	20.00	441.45	11/15/2022	
ANDREA USA OESTE LLC	2023	2716-0540	F	291.64	33.28	14.58	0.00	0.00	339.50	10/02/2023	
ANDREA USA OESTE LLC	2023	2716-0540	S	291.64	33.28	14.58	28.00	20.00	387.50	11/15/2023	
ANDREA USA OESTE LLC	2024		F	287.69	0.00	14.38	0.00	0.00	302.07	09/30/2024	
ANDREA USA OESTE LLC	2024		S	287.69	0.00	14.38	0.00	0.00	302.07	11/15/2024	
									GRAND TOTAL DUE	3,108.60	
8002264	44 VARIOUS .										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
FINANCIAL PACIFIC LEASIN	2024		F	897.96	0.00	0.00	0.00	0.00	897.96	02/17/2025	
FINANCIAL PACIFIC LEASIN	2024		S	897.96	0.00	0.00	0.00	0.00	897.96	02/17/2025	
									GRAND TOTAL DUE	1,795.92	
8002265	2000 CLEARVIEW AVE STE 11										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
KANE CLINICS, LLC	2024		F	972.63	0.00	48.63	0.00	0.00	1,021.26	09/30/2024	
KANE CLINICS, LLC	2024		S	972.63	0.00	48.63	0.00	0.00	1,021.26	11/15/2024	
									GRAND TOTAL DUE	2,042.52	
8002272	6926 MAIN ST 30058 4450										
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
RED HILLS SPORTS BAR ANI	2017	1975-0471	F	79.97	46.23	4.00	0.00	0.00	130.20	10/02/2017	
RED HILLS SPORTS BAR ANI	2017	1975-0471	S	79.97	46.23	4.00	30.50	20.00	180.70	11/15/2017	
									GRAND TOTAL DUE	310.90	
8002276	2346 LAWRENCEVILLE HWY										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SIGNATURE AUTOMOTIVE	2023	2716-0542	F	108.49	12.38	5.42	0.00	0.00	126.29	10/02/2023	
SIGNATURE AUTOMOTIVE	2023	2716-0542	S	108.49	12.38	5.42	28.00	20.00	174.29	11/15/2023	
SIGNATURE AUTOMOTIVE	2024		F	108.24	0.00	5.41	0.00	0.00	113.65	09/30/2024	
SIGNATURE AUTOMOTIVE	2024		S	108.24	0.00	5.41	0.00	0.00	113.65	11/15/2024	
									GRAND TOTAL DUE	527.88	
8002298	2740 WESLEY CHAPEL RD 300										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATLATUNE, INC.	2024		F	410.91	0.00	20.55	0.00	0.00	431.46	09/30/2024	
ATLATUNE, INC.	2024		S	410.91	0.00	20.55	0.00	0.00	431.46	11/15/2024	
									GRAND TOTAL DUE	862.92	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002324	1040	CROWN POINTE PKWY ST									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SYMPHONY EYC SOLUTIONS U	2020	2362-0512	S	378.35	128.88	18.92	3.28	112.34	641.77	11/16/2020	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	F	1,764.61	490.76	88.23	0.00	0.00	2,343.60	09/30/2021	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	S	1,764.61	490.76	88.23	28.00	20.00	2,391.60	11/15/2021	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	F	1,628.50	351.09	81.43	0.00	0.00	2,061.02	09/30/2022	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	S	1,628.50	351.09	81.43	28.00	20.00	2,109.02	11/15/2022	
SYMPHONY AI RETAIL, INC	2023	2716-0544	F	1,560.10	178.05	78.01	0.00	0.00	1,816.16	10/02/2023	
SYMPHONY AI RETAIL, INC	2023	2716-0544	S	1,560.10	178.05	78.01	28.00	20.00	1,864.16	11/15/2023	
SYMPHONY AI RETAIL, INC	2024		F	1,561.71	0.00	78.09	0.00	0.00	1,639.80	09/30/2024	
SYMPHONY AI RETAIL, INC	2024		S	1,561.71	0.00	78.09	0.00	0.00	1,639.80	11/15/2024	
GRAND TOTAL DUE									16,506.93		
8002332	2489	VILLAGE CREEK LNDG 3									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
SPARK WIRELESS, LLC - 2C	2022	2588-0503	A	13.96	3.17	2.79	0.00	0.00	19.92	11/15/2022	
SPARK WIRELESS, LLC - 2C	2022	2588-0503	F	2.05	0.44	0.10	0.00	0.00	2.59	09/30/2022	
SPARK WIRELESS, LLC - 2C	2022	2588-0503	S	2.05	0.44	0.10	18.00	20.00	40.59	11/15/2022	
GP MOBILE LLC	2024		A	182.88	3.50	0.00	0.00	0.00	186.38	11/15/2024	
GP MOBILE LLC	2024		F	27.89	0.00	1.39	0.00	0.00	29.28	09/30/2024	
GP MOBILE LLC	2024		S	27.89	0.00	1.39	0.00	0.00	29.28	11/15/2024	
GRAND TOTAL DUE									308.04		
8002348	4966	BUFORD HWY									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
ENTERPRISE RENT A CAR	2022	2588-0504	F	115.45	24.89	5.77	0.00	0.00	146.11	09/30/2022	
ENTERPRISE RENT A CAR	2022	2588-0504	S	115.45	24.89	5.77	28.00	20.00	194.11	11/15/2022	
ENTERPRISE RENT A CAR	2023	2716-0545	F	107.14	12.23	5.36	0.00	0.00	124.73	10/02/2023	
ENTERPRISE RENT A CAR	2023	2716-0545	S	107.14	12.23	5.36	28.00	20.00	172.73	11/15/2023	
ENTERPRISE RENT A CAR	2024		F	104.03	0.00	5.20	0.00	0.00	109.23	09/30/2024	
ENTERPRISE RENT A CAR	2024		S	104.03	0.00	5.20	0.00	0.00	109.23	11/15/2024	
GRAND TOTAL DUE									856.14		
8002352	457	FLAT SHOALS AVE 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
LEWIS CONTRACTING SERVIC	2023	2716-0546	A	21,508.26	3,003.62	3,226.24	0.00	0.00	27,738.12	11/15/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	F	3,150.73	359.59	157.54	0.00	0.00	3,667.86	10/02/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	S	3,150.73	359.59	157.54	28.00	20.00	3,715.86	11/15/2023	
LEWIS CONTRACTING SERVIC	2024		A	19,441.64	387.99	0.00	0.00	0.00	19,829.63	11/15/2024	
LEWIS CONTRACTING SERVIC	2024		F	2,964.71	0.00	148.24	0.00	0.00	3,112.95	09/30/2024	
LEWIS CONTRACTING SERVIC	2024		S	2,964.71	0.00	148.24	0.00	0.00	3,112.95	11/15/2024	
GRAND TOTAL DUE									61,177.37		
8002368	5246	SNAPPINGER PARK DR 3									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SNAPPINGER VASCULAR	2022	2588-0506	S	90.33	19.47	6.53	18.00	60.27	194.60	11/15/2022	
AZULAR	2024		F	1,588.52	0.00	79.43	0.00	0.00	1,667.95	09/30/2024	
AZULAR	2024		S	1,588.52	0.00	79.43	0.00	0.00	1,667.95	11/15/2024	
GRAND TOTAL DUE									3,530.50		
8002374	2942	EMBER DR 30034 1502									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A2B BUDGET HOTEL LLC	2019		F	945.97	141.07	47.30	0.00	0.00	1,134.34	09/13/2023	
A2B BUDGET HOTEL LLC	2019		S	945.97	141.07	47.30	0.00	0.00	1,134.34	09/13/2023	
A2B BUDGET HOTEL LLC	2020		F	824.25	122.92	41.21	0.00	0.00	988.38	09/13/2023	
A2B BUDGET HOTEL LLC	2020		S	824.25	122.92	41.21	0.00	0.00	988.38	09/13/2023	
A2B BUDGET HOTEL LLC	2021		F	8.07	1.20	0.40	0.00	0.00	9.67	09/13/2023	
A2B BUDGET HOTEL LLC	2021		S	8.07	1.20	0.40	0.00	0.00	9.67	09/13/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	F	1,404.92	160.34	70.44	0.00	3.92	1,639.62	10/02/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	S	1,404.92	160.34	70.44	28.00	23.92	1,687.62	11/15/2023	
GRAND TOTAL DUE									7,592.02		
8002386	3913	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
NORTON TEC LLC	2022	2588-0507	F	144.20	31.09	7.21	0.00	0.00	182.50	09/30/2022	
NORTON TEC LLC	2022	2588-0507	S	144.20	31.09	7.21	28.00	20.00	230.50	11/15/2022	
NORTON TEC LLC	2023	2716-0548	F	125.59	14.33	6.28	0.00	0.00	146.20	10/02/2023	
NORTON TEC LLC	2023	2716-0548	S	125.59	14.33	6.28	28.00	20.00	194.20	11/15/2023	
GRAND TOTAL DUE									753.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002388	3201	TUCKER NORCROSS RD 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WAL-MART STORES EAST LP	2024		F	1,816.09	0.00	0.00	0.00	0.00	1,816.09	02/17/2025	
WAL-MART STORES EAST LP	2024		S	1,816.09	0.00	0.00	0.00	0.00	1,816.09	02/17/2025	
						GRAND TOTAL DUE			3,632.18		
8002401	17 N	AVONDALE PLZ 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	F	484.27	279.96	24.21	0.00	0.00	788.44	10/02/2017	
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	S	484.27	279.96	24.21	30.50	20.00	838.94	11/15/2017	
						GRAND TOTAL DUE			1,627.38		
8002402	5935	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALMART STORES EAST LP U	2024		F	5,902.92	0.00	0.00	0.00	0.00	5,902.92	02/17/2025	
WALMART STORES EAST LP U	2024		S	5,902.92	0.00	0.00	0.00	0.00	5,902.92	02/17/2025	
						GRAND TOTAL DUE			11,805.84		
8002404	8424	MALL PKWY 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WAL-MART STORES EAST LP	2024		F	5,748.67	0.00	0.00	0.00	0.00	5,748.67	02/17/2025	
WAL-MART STORES EAST LP	2024		S	5,748.67	0.00	0.00	0.00	0.00	5,748.67	02/17/2025	
						GRAND TOTAL DUE			11,497.34		
8002408	5025	WINTERS CHAPEL RD 30									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
WALMART STORES EAST LP	2024		F	1,490.53	0.00	0.00	0.00	0.00	1,490.53	02/17/2025	
WALMART STORES EAST LP	2024		S	1,490.53	0.00	0.00	0.00	0.00	1,490.53	02/17/2025	
						GRAND TOTAL DUE			2,981.06		
8002416	4182	WINTERS CHAPEL RD									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
NORTHEAST LUBRICANTS LTI	2018	2138-0213	F	2,562.75	1,289.35	128.14	0.00	0.00	3,980.24	10/01/2018	
NORTHEAST LUBRICANTS LTI	2018	2138-0213	S	2,562.75	1,289.35	128.14	30.50	20.00	4,030.74	11/15/2018	
						GRAND TOTAL DUE			8,010.98		
8002420	4421	GLENWOOD RD STE 400									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNLIMITED LTE INC	2024		F	253.32	0.00	12.67	0.00	0.00	265.99	09/30/2024	
UNLIMITED LTE INC	2024		S	253.32	0.00	12.67	0.00	0.00	265.99	11/15/2024	
						GRAND TOTAL DUE			531.98		
8002424	2929	TURNER HILL RD STE 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MANHATTAN (STONECREST)	2023	2716-0549	F	415.87	47.46	20.79	0.00	0.00	484.12	10/02/2023	
MANHATTAN (STONECREST)	2023	2716-0549	S	415.87	47.46	20.79	28.00	20.00	532.12	11/15/2023	
MANHATTAN (STONECREST)	2024		F	424.06	0.00	21.20	0.00	0.00	445.26	09/30/2024	
MANHATTAN (STONECREST)	2024		S	424.06	0.00	21.20	0.00	0.00	445.26	11/15/2024	
						GRAND TOTAL DUE			1,906.76		
8002440	2984	PANOLA RD STE 800 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WIRELESS WORKS LITHONIA	2017	1975-0477	F	50.35	29.11	2.52	0.00	0.00	81.98	10/02/2017	
WIRELESS WORKS LITHONIA	2017	1975-0477	S	50.35	29.11	2.52	30.50	20.00	132.48	11/15/2017	
WIRELESS WORKS LITHONIA	2018	2138-0214	F	40.12	20.18	2.01	0.00	0.00	62.31	10/01/2018	
WIRELESS WORKS LITHONIA	2018	2138-0214	S	40.12	20.18	2.01	20.50	20.00	102.81	11/15/2018	
WIRELESS WORKS LITHONIA	2019	2269-0108	F	39.32	16.44	1.97	0.00	0.00	57.73	09/30/2019	
WIRELESS WORKS LITHONIA	2019	2269-0108	S	39.32	16.44	1.97	20.50	130.00	208.23	11/15/2019	
WIRELESS WORKS LITHONIA	2020	2463-0302	F	38.88	13.24	1.94	0.00	0.00	54.06	01/22/2021	
WIRELESS WORKS LITHONIA	2020	2463-0302	S	38.88	13.24	1.94	18.00	20.00	92.06	01/22/2021	
SPRIER WIRELESS LLC GB-2	2021	2463-0303	F	292.70	81.40	14.64	0.00	0.00	388.74	09/30/2021	
SPRIER WIRELESS LLC GB-2	2021	2463-0303	S	292.70	81.40	14.64	28.00	20.00	436.74	11/15/2021	
SPRIER WIRELESS LLC GB-2	2022	2588-0509	F	164.32	35.43	8.22	0.00	0.00	207.97	09/30/2022	
SPRIER WIRELESS LLC GB-2	2022	2588-0509	S	164.32	35.43	8.22	28.00	20.00	255.97	11/15/2022	
SPRIER WIRELESS LLC GB-2	2023	2716-0550	F	134.48	15.35	6.72	0.00	0.00	156.55	10/02/2023	
SPRIER WIRELESS LLC GB-2	2023	2716-0550	S	134.48	15.35	6.72	28.00	20.00	204.55	11/15/2023	
						GRAND TOTAL DUE			2,442.18		
8002447	61	VARIOUS .									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
REDBOX AUTOMATED RETAIL, 2024			A	241.44	4.63	0.00	0.00	0.00	246.07	11/15/2024	
REDBOX AUTOMATED RETAIL, 2024			F	36.82	0.00	1.84	0.00	0.00	38.66	09/30/2024	
REDBOX AUTOMATED RETAIL, 2024			S	36.82	0.00	1.84	0.00	0.00	38.66	11/15/2024	
						GRAND TOTAL DUE			323.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002490	8200	MALL PKWY STE 195 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AIO WIRELESS	2017	1975-0478	F	448.95	259.54	22.45	0.00	0.00	730.94	10/02/2017	
AIO WIRELESS	2017	1975-0478	S	448.95	259.54	22.45	30.50	20.00	781.44	11/15/2017	
AIO WIRELESS	2018	2138-0215	F	425.08	213.86	21.25	0.00	0.00	660.19	10/01/2018	
AIO WIRELESS	2018	2138-0215	S	425.08	213.86	21.25	30.50	20.00	710.69	11/15/2018	
AIO WIRELESS	2019	2269-0109	F	394.74	165.06	19.74	0.00	0.00	579.54	09/30/2019	
AIO WIRELESS	2019	2269-0109	S	394.74	165.06	19.74	30.50	130.00	740.04	11/15/2019	
AIO WIRELESS	2020	2463-0304	F	364.34	124.11	18.22	0.00	0.00	506.67	01/22/2021	
AIO WIRELESS	2020	2463-0304	S	364.34	124.11	18.22	28.00	20.00	554.67	01/22/2021	
AIO WIRELESS	2021	2463-0305	F	333.72	92.81	16.69	0.00	0.00	443.22	09/30/2021	
AIO WIRELESS	2021	2463-0305	S	333.72	92.81	16.69	28.00	20.00	491.22	11/15/2021	
AIO WIRELESS	2022	2588-0512	F	307.60	66.32	15.38	0.00	0.00	389.30	09/30/2022	
AIO WIRELESS	2022	2588-0512	S	307.60	66.32	15.38	28.00	20.00	437.30	11/15/2022	
AIO WIRELESS	2023	2717-0001	F	298.04	34.02	14.90	0.00	0.00	346.96	10/02/2023	
AIO WIRELESS	2023	2717-0001	S	298.04	34.02	14.90	28.00	20.00	394.96	11/15/2023	
AIO WIRELESS	2024		F	297.14	0.00	14.86	0.00	0.00	312.00	09/30/2024	
AIO WIRELESS	2024		S	297.14	0.00	14.86	0.00	0.00	312.00	11/15/2024	
GRAND TOTAL DUE									8,391.14		
8002497	8000	ROCKBRIDGE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KIDZ@PLAY	2020		S	10,863.88	3,700.56	543.19	28.00	20.00	15,155.63	01/22/2021	
KIDZ@PLAY	2021		F	10,718.05	2,589.91	535.90	0.00	0.00	13,843.86	08/26/2022	
KIDZ@PLAY	2021		S	10,718.05	2,589.91	535.90	0.00	0.00	13,843.86	08/26/2022	
GRAND TOTAL DUE									42,843.35		
8002497	8000	ROCKBRIDGE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JEC ENTERTAINMENT LLC	2022	2588-0513	F	11,307.01	2,437.68	565.35	0.00	0.00	14,310.04	09/30/2022	
JEC ENTERTAINMENT LLC	2022	2588-0513	S	11,307.01	2,437.68	565.35	28.00	20.00	14,358.04	11/15/2022	
JEC ENTERTAINMENT LLC	2023	2717-0002	F	9,781.68	1,116.38	489.08	0.00	0.00	11,387.14	10/02/2023	
JEC ENTERTAINMENT LLC	2023	2717-0002	S	9,781.68	1,116.38	489.08	28.00	20.00	11,435.14	11/15/2023	
GRAND TOTAL DUE									51,490.36		
8002514	1209	SPRINGDALE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUDNICK STEVEN D DDS PC	2018	2138-0216	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									50.50		
8002518	2295	PARKLAKE DR STE 130				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PROMETRIC LLC	2021	2463-0307	S	1.06	0.29	0.05	1.21	1.35	3.96	11/15/2021	
PROMETRIC LLC	2022	2588-0514	S	13.37	2.88	0.67	18.00	20.00	54.92	11/15/2022	
GRAND TOTAL DUE									58.88		
8002527	5403	HILLDALE PARK CT S				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA ENDOSCOPY CENTER, LLC	2022	2588-0516	F	569.01	122.67	28.45	0.00	0.00	720.13	09/30/2022	
PANOLA ENDOSCOPY CENTER, LLC	2022	2588-0516	S	569.01	122.67	28.45	28.00	20.00	768.13	11/15/2022	
PANOLA ENDOSCOPY CENTER, LLC	2024		F	868.15	0.00	43.41	0.00	0.00	911.56	09/30/2024	
PANOLA ENDOSCOPY CENTER, LLC	2024		S	868.15	0.00	43.41	0.00	0.00	911.56	11/15/2024	
GRAND TOTAL DUE									3,311.38		
8002539	1220	CAROLINE ST NE STE A				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TWO HEADS STORE ONE, LLC	2017	1975-0480	A	924.00	540.14	184.80	0.00	0.00	1,648.94	12/15/2017	
TWO HEADS STORE ONE, LLC	2017	1975-0480	F	135.03	78.06	6.75	0.00	0.00	219.84	10/02/2017	
TWO HEADS STORE ONE, LLC	2017	1975-0480	S	135.03	78.06	6.75	30.50	20.00	270.34	11/15/2017	
TWO HEADS STORE ONE, LLC	2018	2138-0218	A	794.04	400.15	158.81	0.00	0.00	1,353.00	01/15/2019	
TWO HEADS STORE ONE, LLC	2018	2138-0218	F	132.08	66.45	6.60	0.00	0.00	205.13	10/01/2018	
TWO HEADS STORE ONE, LLC	2018	2138-0218	S	132.08	66.45	6.60	30.50	20.00	255.63	11/15/2018	
TWO HEADS STORE ONE, LLC	2019	2269-0112	A	690.36	299.02	138.07	0.00	0.00	1,127.45	11/15/2019	
TWO HEADS STORE ONE, LLC	2019	2269-0112	F	110.09	46.03	5.50	0.00	0.00	161.62	09/30/2019	
TWO HEADS STORE ONE, LLC	2019	2269-0112	S	110.09	46.03	5.50	30.50	20.00	212.12	11/15/2019	
GRAND TOTAL DUE									5,454.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002545	1645 MARKET DR SE										
WARWICK CHEMICALS USA IN	2021	2463-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8002568	3185 CORSAIR DR										
PRIORITY JET MAINTENANCE	2018	2138-0219	F	806.80	405.91	40.34	0.00	0.00	1,253.05	10/01/2018	
PRIORITY JET MAINTENANCE	2018	2138-0219	S	806.80	405.91	40.34	30.50	20.00	1,303.55	11/15/2018	
PRIORITY JET MAINTENANCE	2019	2269-0113	F	674.19	281.91	33.71	0.00	0.00	989.81	09/30/2019	
PRIORITY JET MAINTENANCE	2019	2269-0113	S	674.19	281.91	33.71	30.50	130.00	1,150.31	11/15/2019	
PRIORITY JET MAINTENANCE	2020	2463-0310	F	565.82	192.74	28.29	0.00	0.00	786.85	01/22/2021	
PRIORITY JET MAINTENANCE	2020	2463-0310	S	565.82	192.74	28.29	28.00	20.00	834.85	01/22/2021	
PRIORITY JET MAINTENANCE	2021	2463-0311	F	469.57	130.59	23.48	0.00	0.00	623.64	09/30/2021	
PRIORITY JET MAINTENANCE	2021	2463-0311	S	469.57	130.59	23.48	28.00	20.00	671.64	11/15/2021	
PRIORITY JET MAINTENANCE	2022	2588-0519	F	408.99	88.17	20.45	0.00	0.00	517.61	09/30/2022	
PRIORITY JET MAINTENANCE	2022	2588-0519	S	408.99	88.17	20.45	28.00	20.00	565.61	11/15/2022	
GRAND TOTAL DUE									8,696.92		
8002570	1049 VAUGHAN ST 30021										
GURUNG BAZAR INCORPORATE	2024		F	968.97	0.00	48.45	0.00	0.00	1,017.42	09/30/2024	
GURUNG BAZAR INCORPORATE	2024		S	968.97	0.00	48.45	0.00	0.00	1,017.42	11/15/2024	
GRAND TOTAL DUE									2,034.84		
8002570	1131 N INDIAN CREEK DR 30										
SM BUSINESS LLC	2020	2362-0516	S	42.93	14.62	2.15	4.54	21.09	85.33	11/16/2020	
GRAND TOTAL DUE									85.33		
8002578	4166 BUFORD HWY STE 1114										
MERCADO FRESCO LLC	2024		F	6,713.68	0.00	335.68	0.00	0.00	7,049.36	09/30/2024	
MERCADO FRESCO LLC	2024		S	6,713.68	0.00	335.68	0.00	0.00	7,049.36	11/15/2024	
GRAND TOTAL DUE									14,098.72		
8002588	2685 EVANS MILL RD										
LITHONIA, LLC	2024		F	976.70	0.00	48.84	0.00	0.00	1,025.54	09/30/2024	
LITHONIA, LLC	2024		S	976.70	0.00	48.84	0.00	0.00	1,025.54	11/15/2024	
GRAND TOTAL DUE									2,051.08		
8002597	2488 ELLIJAY DR NE 30319										
IRBAN GROUP, LLC	2017	1975-0481	F	118.71	68.63	5.94	0.00	0.00	193.28	10/02/2017	
IRBAN GROUP, LLC	2017	1975-0481	S	118.71	68.63	5.94	30.50	20.00	243.78	11/15/2017	
GRAND TOTAL DUE									437.06		
8002605	3875 N DRUID HILLS RD										
DRUID HILLS MANAGEMENT I	2024		S	473.99	0.00	23.70	0.00	0.00	497.69	11/15/2024	
GRAND TOTAL DUE									497.69		
8002609	50 VARIOUS .										
GE EQUIP SMALL TICKET LI	2017	1975-0483	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8002612	2935 MILLER RD 30035										
BRISTOL HERRINGTON, LLC	2021	2463-0312	F	8,306.27	2,310.06	415.31	0.00	0.00	11,031.64	09/30/2021	
BRISTOL HERRINGTON, LLC	2021	2463-0312	S	8,306.27	2,310.06	415.31	28.00	20.00	11,079.64	11/15/2021	
BRISTOL HERRINGTON, LLC	2023	2717-0005	F	6,555.45	748.17	327.77	0.00	0.00	7,631.39	10/02/2023	
BRISTOL HERRINGTON, LLC	2023	2717-0005	S	6,555.45	748.17	327.77	28.00	20.00	7,679.39	11/15/2023	
BRISTOL HERRINGTON, LLC	2024		F	6,204.13	0.00	310.21	0.00	0.00	6,514.34	09/30/2024	
BRISTOL HERRINGTON, LLC	2024		S	6,204.13	0.00	310.21	0.00	0.00	6,514.34	11/15/2024	
GRAND TOTAL DUE									50,450.74		
8002647	100 ASHFORD CTR N STE 100										
DELUXE FINANCIAL SERVICE	2020	2362-0518	S	2,651.86	903.30	132.59	28.00	130.00	3,845.75	11/16/2020	
GRAND TOTAL DUE									3,845.75		

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8002652	90	VARIOUS .	30084								
CAROLINA HANDLING, LLC	2022	2588-0522	S	174.82	37.69	8.74	26.90	19.21	267.36	11/15/2022	
GRAND TOTAL DUE									267.36		
8002674	1380	BEVERAGE DR									
AMERICAN MEDICAL RESPON	2019	2269-0116	F	916.44	383.21	45.82	0.00	0.00	1,345.47	09/30/2019	
AMERICAN MEDICAL RESPON	2019	2269-0116	S	916.44	383.21	45.82	30.50	20.00	1,395.97	11/15/2019	
GRAND TOTAL DUE									2,741.44		
8002677	4950	S ROYAL ATLANTA DR S									
NATURE'S GARDEN EXPRESS,	2018	2138-0222	F	1,513.96	761.69	75.70	0.00	0.00	2,351.35	10/01/2018	
NATURE'S GARDEN EXPRESS,	2018	2138-0222	S	1,513.96	761.69	75.70	30.50	20.00	2,401.85	11/15/2018	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	F	1,382.39	578.05	69.12	0.00	0.00	2,029.56	09/30/2019	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	S	1,382.39	578.05	69.12	30.50	20.00	2,080.06	11/15/2019	
GRAND TOTAL DUE									8,862.82		
8002684	4	VARIOUS .									
HAEMONETICS CORPORATION	2024		S	7,994.27	0.00	399.71	0.00	0.00	8,393.98	11/15/2024	
GRAND TOTAL DUE									8,393.98		
8002685	2944	PANOLA RD	30083								
MK ENERGY, LLC	2024		F	302.45	0.00	15.12	0.00	0.00	317.57	09/30/2024	
MK ENERGY, LLC	2024		S	302.45	0.00	15.12	0.00	0.00	317.57	11/15/2024	
GRAND TOTAL DUE									635.14		
8002686	2371	GLENWOOD AVE SE	3031								
MK ENERGY, LLC	2024		A	56.25	1.08	0.00	0.00	0.00	57.33	11/15/2024	
GRAND TOTAL DUE									57.33		
8002708	PDK	AIRPORT									
VAGUS TECHNOLOGIES INC	2017	1975-0486	F	818.14	472.97	40.91	0.00	0.00	1,332.02	10/02/2017	
VAGUS TECHNOLOGIES INC	2017	1975-0486	S	818.14	472.97	40.91	30.50	20.00	1,382.52	11/15/2017	
GRAND TOTAL DUE									2,714.54		
8002722	4166	BUFORD HWY NE #	1010								
GABY SHOES	2021	2463-0319	S	4.09	1.14	0.20	0.22	0.16	5.81	11/15/2021	
GABY SHOES	2022	2588-0525	S	99.94	21.55	5.00	5.59	3.99	136.07	11/15/2022	
GABY SHOES	2023	2717-0006	F	489.12	55.82	24.46	0.00	0.00	569.40	10/02/2023	
GABY SHOES	2023	2717-0006	S	489.12	55.82	24.46	28.00	20.00	617.40	11/15/2023	
GABY SHOES	2024		F	492.90	0.00	24.65	0.00	0.00	517.55	09/30/2024	
GABY SHOES	2024		S	492.90	0.00	24.65	0.00	0.00	517.55	11/15/2024	
GRAND TOTAL DUE									2,363.78		
8002723	4166	BUFORD HWY NE #	1111								
DISCOLANDIA	2024		F	129.37	0.00	6.47	0.00	0.00	135.84	09/30/2024	
DISCOLANDIA	2024		S	129.37	0.00	6.47	0.00	0.00	135.84	11/15/2024	
GRAND TOTAL DUE									271.68		

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8002726	4166	BUFORD HWY NE # 1026		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
CRICKET	2018			161.74	81.37	8.09	0.00	0.00	251.20	10/01/2018	
CRICKET	2018			161.74	81.37	8.09	30.50	20.00	301.70	11/15/2018	
CRICKET	2019			147.87	61.83	7.39	0.00	0.00	217.09	09/30/2019	
CRICKET	2019			147.87	61.83	7.39	30.50	130.00	377.59	11/15/2019	
CRICKET	2020			134.52	45.82	6.73	0.00	0.00	187.07	01/22/2021	
CRICKET	2020			134.52	45.82	6.73	28.00	20.00	235.07	01/22/2021	
CRICKET	2021			119.78	33.31	5.99	0.00	0.00	159.08	09/30/2021	
CRICKET	2021			119.78	33.31	5.99	28.00	20.00	207.08	11/15/2021	
CRICKET	2022			112.84	24.33	5.64	0.00	0.00	142.81	09/30/2022	
CRICKET	2022			112.84	24.33	5.64	28.00	20.00	190.81	11/15/2022	
CRICKET	2023			108.39	12.37	5.42	0.00	0.00	126.18	10/02/2023	
CRICKET	2023			108.39	12.37	5.42	28.00	20.00	174.18	11/15/2023	
CRICKET	2024			109.23	0.00	5.46	0.00	0.00	114.69	09/30/2024	
CRICKET	2024			109.23	0.00	5.46	0.00	0.00	114.69	11/15/2024	
GRAND TOTAL DUE									2,799.24		
8002727	4166	BUFORD HWY NE # 1028		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2018			117.17	58.95	5.86	0.00	0.00	181.98	10/01/2018	
EL ROSARIO	2018			117.17	58.95	5.86	30.50	20.00	232.48	11/15/2018	
EL ROSARIO	2019			111.80	46.75	5.59	0.00	0.00	164.14	09/30/2019	
EL ROSARIO	2019			111.80	46.75	5.59	30.50	130.00	324.64	11/15/2019	
EL ROSARIO	2020			107.25	36.53	5.36	0.00	0.00	149.14	01/22/2021	
EL ROSARIO	2020			107.25	36.53	5.36	28.00	20.00	197.14	01/22/2021	
GRAND TOTAL DUE									1,249.52		
8002727	4166	BUFORD HWY NE # 1028		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2021			101.08	28.11	5.05	0.00	0.00	134.24	09/30/2021	
EL ROSARIO	2021			101.08	28.11	5.05	28.00	20.00	182.24	11/15/2021	
EL ROSARIO	2022			98.88	21.32	4.94	0.00	0.00	125.14	09/30/2022	
EL ROSARIO	2022			98.88	21.32	4.94	28.00	20.00	173.14	11/15/2022	
EL ROSARIO	2023			96.90	11.06	4.85	0.00	0.00	112.81	10/02/2023	
EL ROSARIO	2023			96.90	11.06	4.85	28.00	20.00	160.81	11/15/2023	
EL ROSARIO	2024			97.65	0.00	4.88	0.00	0.00	102.53	09/30/2024	
EL ROSARIO	2024			97.65	0.00	4.88	0.00	0.00	102.53	11/15/2024	
GRAND TOTAL DUE									1,093.44		
8002728	4166	BUFORD HWY NE # 1029		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
THE SOCCER CORNER INC.	2024			475.83	0.00	23.79	0.00	0.00	499.62	11/15/2024	
GRAND TOTAL DUE									499.62		
8002729	4166	BUFORD HWY NE # 1033		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
PURAS TORTAS	2017			212.24	122.70	10.61	0.00	0.00	345.55	10/02/2017	
PURAS TORTAS	2017			212.24	122.70	10.61	30.50	20.00	396.05	11/15/2017	
PURAS TORTAS	2018			193.73	97.47	9.69	0.00	0.00	300.89	10/01/2018	
PURAS TORTAS	2018			193.73	97.47	9.69	30.50	20.00	351.39	11/15/2018	
GRAND TOTAL DUE									1,393.88		
8002730	4166	BUFORD HWY NE # 1034		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
DE MAR CEVICHES & SEAFOC	2017			212.24	122.70	10.61	0.00	0.00	345.55	10/02/2017	
DE MAR CEVICHES & SEAFOC	2017			212.24	122.70	10.61	30.50	20.00	396.05	11/15/2017	
DE MAR CEVICHES & SEAFOC	2018			193.74	97.47	9.69	0.00	0.00	300.90	10/01/2018	
DE MAR CEVICHES & SEAFOC	2018			193.74	97.47	9.69	30.50	20.00	351.40	11/15/2018	
GRAND TOTAL DUE									1,393.90		
8002731	4166	BUFORD HWY NE # E13		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
MODA NUEVA	2024			1,149.13	0.00	58.48	0.00	20.38	1,227.99	09/30/2024	
MODA NUEVA	2024			1,149.13	0.00	58.48	0.00	20.37	1,227.98	11/15/2024	
GRAND TOTAL DUE									2,455.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002737	2050	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHALLENGES GAMES & COMIC	2021	2463-0326	F	89.54	24.90	4.48	0.00	0.00	118.92	09/30/2021	
CHALLENGES GAMES & COMIC	2021	2463-0326	S	89.54	24.90	4.48	28.00	20.00	166.92	11/15/2021	
CHALLENGES GAMES & COMIC	2022	2588-0528	F	84.18	18.15	4.21	0.00	0.00	106.54	09/30/2022	
CHALLENGES GAMES & COMIC	2022	2588-0528	S	84.18	18.15	4.21	28.00	20.00	154.54	11/15/2022	
CHALLENGES GAMES & COMIC	2023	2717-0009	F	83.99	9.59	4.20	0.00	0.00	97.78	10/02/2023	
CHALLENGES GAMES & COMIC	2023	2717-0009	S	83.99	9.59	4.20	28.00	20.00	145.78	11/15/2023	
CHALLENGES GAMES & COMIC	2024		F	83.80	0.00	4.19	0.00	0.00	87.99	09/30/2024	
CHALLENGES GAMES & COMIC	2024		S	83.80	0.00	4.19	0.00	0.00	87.99	11/15/2024	
						GRAND TOTAL DUE			966.46		
8002741	4166	BUFORD HWY NE STE B1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LUGO'S SPORT	2021	2463-0329	F	91.85	25.54	4.59	0.00	0.00	121.98	09/30/2021	
LUGO'S SPORT	2021	2463-0329	S	91.85	25.54	4.59	28.00	20.00	169.98	11/15/2021	
LUGO'S SPORT	2022	2588-0529	F	90.89	19.59	4.54	0.00	0.00	115.02	09/30/2022	
LUGO'S SPORT	2022	2588-0529	S	90.89	19.59	4.54	28.00	20.00	163.02	11/15/2022	
LUGO'S SPORT	2023	2717-0010	F	89.61	10.23	4.48	0.00	0.00	104.32	10/02/2023	
LUGO'S SPORT	2023	2717-0010	S	89.61	10.23	4.48	28.00	20.00	152.32	11/15/2023	
LUGO'S SPORT	2024		F	90.30	0.00	4.52	0.00	0.00	94.82	09/30/2024	
LUGO'S SPORT	2024		S	90.30	0.00	4.52	0.00	0.00	94.82	11/15/2024	
						GRAND TOTAL DUE			1,016.28		
8002744	4166	BUFORD HWY NE STE C1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EL POBLANO	2017	1975-0496	F	193.34	111.77	9.67	0.00	0.00	314.78	10/02/2017	
EL POBLANO	2017	1975-0496	S	193.34	111.77	9.67	30.50	20.00	365.28	11/15/2017	
						GRAND TOTAL DUE			680.06		
8002745	4166	BUFORD HWY NE STE E2									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
INTERFAST CAFE	2017	1975-0497	F	68.90	39.83	3.45	0.00	0.00	112.18	10/02/2017	
INTERFAST CAFE	2017	1975-0497	S	68.90	39.83	3.45	30.50	20.00	162.68	11/15/2017	
						GRAND TOTAL DUE			274.86		
8002747	4166	BUFORD HWY NE STE D6									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
FUTURA ACCESSORIES	2017	1975-0498	F	83.97	48.54	4.20	0.00	0.00	136.71	10/02/2017	
FUTURA ACCESSORIES	2017	1975-0498	S	83.97	48.54	4.20	30.50	20.00	187.21	11/15/2017	
FUTURA ACCESSORIES	2018	2138-0233	F	82.88	41.70	4.14	0.00	0.00	128.72	10/01/2018	
FUTURA ACCESSORIES	2018	2138-0233	S	82.88	41.70	4.14	30.50	20.00	179.22	11/15/2018	
						GRAND TOTAL DUE			631.86		
8002748	4166	BUFORD HWY NE STE D1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ISABELLA'S BOUTIQUE	2021	2463-0331	F	84.09	23.39	4.20	0.00	0.00	111.68	09/30/2021	
ISABELLA'S BOUTIQUE	2021	2463-0331	S	141.36	39.31	7.07	28.00	20.00	235.74	11/15/2021	
						GRAND TOTAL DUE			347.42		
8002748	4166	BUFORD HWY NE STE F8									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ISABELLA'S BOUTIQUE	2022	2588-0531	F	139.30	30.03	6.97	0.00	0.00	176.30	09/30/2022	
ISABELLA'S BOUTIQUE	2022	2588-0531	S	139.30	30.03	6.97	28.00	20.00	224.30	11/15/2022	
ISABELLA'S BOUTIQUE	2023	2717-0011	F	137.04	15.64	6.85	0.00	0.00	159.53	10/02/2023	
ISABELLA'S BOUTIQUE	2023	2717-0011	S	137.04	15.64	6.85	28.00	20.00	207.53	11/15/2023	
ISABELLA'S BOUTIQUE	2024		F	138.10	0.00	6.91	0.00	0.00	145.01	09/30/2024	
ISABELLA'S BOUTIQUE	2024		S	138.10	0.00	6.91	0.00	0.00	145.01	11/15/2024	
						GRAND TOTAL DUE			1,057.68		
8002749	4166	BUFORD HWY NE STE D1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
MODA CITY INC	2022	2588-0532	F	93.27	20.11	4.66	0.00	0.00	118.04	09/30/2022	
MODA CITY INC	2022	2588-0532	S	93.27	20.11	4.66	28.00	20.00	166.04	11/15/2022	
MODA CITY INC	2023	2717-0012	F	91.71	10.47	4.59	0.00	0.00	106.77	10/02/2023	
MODA CITY INC	2023	2717-0012	S	91.71	10.47	4.59	28.00	20.00	154.77	11/15/2023	
MODA CITY INC	2024		F	92.42	0.00	4.62	0.00	0.00	97.04	09/30/2024	
MODA CITY INC	2024		S	92.42	0.00	4.62	0.00	0.00	97.04	11/15/2024	
						GRAND TOTAL DUE			739.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002752	4166	BUFORD HWY NE STE F1				TAX DISTRICT: 24A	CHAMBLEE ANX				
WEENO MOBILE	2017	1975-0501	F	121.34	70.15	6.07	0.00	0.00	197.56	10/02/2017	
WEENO MOBILE	2017	1975-0501	S	121.34	70.15	6.07	30.50	20.00	248.06	11/15/2017	
WEENO MOBILE	2018	2138-0236	F	110.63	55.66	5.53	0.00	0.00	171.82	10/01/2018	
WEENO MOBILE	2018	2138-0236	S	110.63	55.66	5.53	30.50	20.00	222.32	11/15/2018	
WEENO MOBILE	2019	2269-0130	F	97.43	40.74	4.87	0.00	0.00	143.04	09/30/2019	
WEENO MOBILE	2019	2269-0130	S	97.43	40.74	4.87	30.50	130.00	303.54	11/15/2019	
WEENO MOBILE	2020	2463-0334	F	84.31	28.72	4.22	0.00	0.00	117.25	01/22/2021	
WEENO MOBILE	2020	2463-0334	S	84.31	28.72	4.22	28.00	20.00	165.25	01/22/2021	
WEENO MOBILE	2021	2463-0335	F	70.77	19.68	3.54	0.00	0.00	93.99	09/30/2021	
WEENO MOBILE	2021	2463-0335	S	70.77	19.68	3.54	28.00	20.00	141.99	11/15/2021	
WEENO MOBILE	2022	2588-0534	F	63.88	13.77	3.19	0.00	0.00	80.84	09/30/2022	
WEENO MOBILE	2022	2588-0534	S	63.88	13.77	3.19	28.00	20.00	128.84	11/15/2022	
GRAND TOTAL DUE									2,014.50		
8002753	4166	BUFORD HWY NE STE G9				TAX DISTRICT: 24A	CHAMBLEE ANX				
LA REBAJA	2017	1975-0502	F	190.33	110.03	9.52	0.00	0.00	309.88	10/02/2017	
LA REBAJA	2017	1975-0502	S	190.33	110.03	9.52	30.50	20.00	360.38	11/15/2017	
LA REBAJA	2018	2138-0237	F	189.50	95.34	9.48	0.00	0.00	294.32	10/01/2018	
LA REBAJA	2018	2138-0237	S	189.50	95.34	9.48	30.50	20.00	344.82	11/15/2018	
GRAND TOTAL DUE									1,309.40		
8002754	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX				
ANGEL JUEGUS	2018	2138-0238	F	100.19	50.41	5.01	0.00	0.00	155.61	10/01/2018	
ANGEL JUEGUS	2018	2138-0238	S	100.19	50.41	5.01	30.50	20.00	206.11	11/15/2018	
ANGEL JUEGUS	2019	2269-0131	F	97.51	40.77	4.88	0.00	0.00	143.16	09/30/2019	
ANGEL JUEGUS	2019	2269-0131	S	97.51	40.77	4.88	30.50	130.00	303.66	11/15/2019	
ANGEL JUEGUS	2020	2463-0336	F	95.61	32.57	4.78	0.00	0.00	132.96	01/22/2021	
ANGEL JUEGUS	2020	2463-0336	S	95.61	32.57	4.78	28.00	20.00	180.96	01/22/2021	
ANGEL JUEGUS	2021	2463-0337	F	91.86	25.55	4.59	0.00	0.00	122.00	09/30/2021	
ANGEL JUEGUS	2021	2463-0337	S	91.86	25.55	4.59	28.00	20.00	170.00	11/15/2021	
ANGEL JUEGUS	2022	2588-0535	F	90.89	19.59	4.54	0.00	0.00	115.02	09/30/2022	
ANGEL JUEGUS	2022	2588-0535	S	90.89	19.59	4.54	28.00	20.00	163.02	11/15/2022	
ANGEL JUEGUS	2023	2717-0013	F	89.61	10.23	4.48	0.00	0.00	104.32	10/02/2023	
ANGEL JUEGUS	2023	2717-0013	S	89.61	10.23	4.48	28.00	20.00	152.32	11/15/2023	
ANGEL JUEGUS	2024		F	90.30	0.00	4.52	0.00	0.00	94.82	09/30/2024	
ANGEL JUEGUS	2024		S	90.30	0.00	4.52	0.00	0.00	94.82	11/15/2024	
GRAND TOTAL DUE									2,138.78		
8002755	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX				
LUIGI'S WESTERN WEAR	2017	1975-0503	F	288.50	166.78	14.43	0.00	0.00	469.71	10/02/2017	
LUIGI'S WESTERN WEAR	2017	1975-0503	S	288.50	166.78	14.43	30.50	20.00	520.21	11/15/2017	
LUIGI'S WESTERN WEAR	2018	2138-0239	F	286.97	144.38	14.35	0.00	0.00	445.70	10/01/2018	
LUIGI'S WESTERN WEAR	2018	2138-0239	S	286.97	144.38	14.35	30.50	20.00	496.20	11/15/2018	
GRAND TOTAL DUE									1,931.82		
8002759	1470	INDIAN FOREST CT 300				TAX DISTRICT: 24A	CHAMBLEE ANX				
ARAM'S ENTERPRISES GROUF	2022	2588-0537	F	149.11	32.15	7.46	0.00	0.00	188.72	09/30/2022	
ARAM'S ENTERPRISES GROUF	2022	2588-0537	S	149.11	32.15	7.46	28.00	20.00	236.72	11/15/2022	
GRAND TOTAL DUE									425.44		
8002760	4166	BUFORD HWY NE STE N2				TAX DISTRICT: 24A	CHAMBLEE ANX				
LA ESPIGA DORADA	2021	2463-0341	F	66.03	18.36	3.30	0.00	0.00	87.69	09/30/2021	
LA ESPIGA DORADA	2021	2463-0341	S	66.03	18.36	3.30	28.00	20.00	135.69	11/15/2021	
GRAND TOTAL DUE									223.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002762	4166	BUFORD HWY NE STE P2		TAX DISTRICT: 24A			CHAMBLEE ANX				
QUINAREZ HANDBAGS & LUGC	2019		2269-0135	97.51	40.77	4.88	0.00	0.00	143.16	09/30/2019	
QUINAREZ HANDBAGS & LUGC	2019		2269-0135	97.51	40.77	4.88	30.50	130.00	303.66	11/15/2019	
QUINAREZ HANDBAGS & LUGC	2020		2463-0344	95.60	32.56	4.78	0.00	0.00	132.94	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2020		2463-0344	95.60	32.56	4.78	28.00	20.00	180.94	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2021		2463-0345	91.86	25.55	4.59	0.00	0.00	122.00	09/30/2021	
QUINAREZ HANDBAGS & LUGC	2021		2463-0345	91.86	25.55	4.59	28.00	20.00	170.00	11/15/2021	
QUINAREZ HANDBAGS & LUGC	2022		2588-0538	90.89	19.59	4.54	0.00	0.00	115.02	09/30/2022	
QUINAREZ HANDBAGS & LUGC	2022		2588-0538	90.89	19.59	4.54	28.00	20.00	163.02	11/15/2022	
QUINAREZ HANDBAGS & LUGC	2023		2717-0014	89.61	10.23	4.48	0.00	0.00	104.32	10/02/2023	
QUINAREZ HANDBAGS & LUGC	2023		2717-0014	89.61	10.23	4.48	28.00	20.00	152.32	11/15/2023	
QUINAREZ HANDBAGS & LUGC	2024			90.30	0.00	4.52	0.00	0.00	94.82	09/30/2024	
QUINAREZ HANDBAGS & LUGC	2024			90.30	0.00	4.52	0.00	0.00	94.82	11/15/2024	
GRAND TOTAL DUE									1,777.02		
8002763	4166	BUFORD HWY NE STE P4		TAX DISTRICT: 24A			CHAMBLEE ANX				
LEO'S SHOP	2017		1975-0506	76.14	44.02	3.81	0.00	0.00	123.97	10/02/2017	
LEO'S SHOP	2017		1975-0506	76.14	44.02	3.81	30.50	20.00	174.47	11/15/2017	
LEO'S SHOP	2018		2138-0244	75.79	38.13	3.79	0.00	0.00	117.71	10/01/2018	
LEO'S SHOP	2018		2138-0244	75.79	38.13	3.79	30.50	20.00	168.21	11/15/2018	
LEO'S SHOP	2019		2269-0136	74.30	31.07	3.72	0.00	0.00	109.09	09/30/2019	
LEO'S SHOP	2019		2269-0136	74.30	31.07	3.72	30.50	130.00	269.59	11/15/2019	
LEO'S SHOP	2020		2463-0346	73.45	25.02	3.67	0.00	0.00	102.14	01/22/2021	
LEO'S SHOP	2020		2463-0346	73.45	25.02	3.67	28.00	20.00	150.14	01/22/2021	
LEO'S SHOP	2021		2463-0347	71.17	19.79	3.56	0.00	0.00	94.52	09/30/2021	
LEO'S SHOP	2021		2463-0347	71.17	19.79	3.56	28.00	20.00	142.52	11/15/2021	
LEO'S SHOP	2022		2588-0539	70.81	15.27	3.54	0.00	0.00	89.62	09/30/2022	
LEO'S SHOP	2022		2588-0539	70.81	15.27	3.54	28.00	20.00	137.62	11/15/2022	
LEO'S SHOP	2023		2717-0015	69.99	7.99	3.50	0.00	0.00	81.48	10/02/2023	
LEO'S SHOP	2023		2717-0015	69.99	7.99	3.50	28.00	20.00	129.48	11/15/2023	
LEO'S SHOP	2024			70.54	0.00	3.53	0.00	0.00	74.07	09/30/2024	
LEO'S SHOP	2024			70.54	0.00	3.53	0.00	0.00	74.07	11/15/2024	
GRAND TOTAL DUE									2,038.70		
8002765	4166	BUFORD HWY NE STE R2		TAX DISTRICT: 24A			CHAMBLEE ANX				
TAXCO JEWELRY	2023		2717-0016	102.04	11.65	5.10	0.00	0.00	118.79	10/02/2023	
TAXCO JEWELRY	2023		2717-0016	102.04	11.65	5.10	28.00	20.00	166.79	11/15/2023	
TAXCO JEWELRY	2024			102.83	0.00	5.14	0.00	0.00	107.97	09/30/2024	
TAXCO JEWELRY	2024			102.83	0.00	5.14	0.00	0.00	107.97	11/15/2024	
GRAND TOTAL DUE									501.52		
8002767	4166	BUFORD HWY NE STE S2		TAX DISTRICT: 24A			CHAMBLEE ANX				
COMPUCCEL INC	2017		1975-0508	129.18	74.68	6.46	0.00	0.00	210.32	10/02/2017	
COMPUCCEL INC	2017		1975-0508	129.18	74.68	6.46	30.50	20.00	260.82	11/15/2017	
COMPUCCEL INC	2018		2138-0246	120.75	60.75	6.04	0.00	0.00	187.54	10/01/2018	
COMPUCCEL INC	2018		2138-0246	120.75	60.75	6.04	30.50	20.00	238.04	11/15/2018	
COMPUCCEL INC	2019		2269-0139	108.25	45.26	5.41	0.00	0.00	158.92	09/30/2019	
COMPUCCEL INC	2019		2269-0139	108.25	45.26	5.41	30.50	130.00	319.42	11/15/2019	
COMPUCCEL INC	2020		2463-0350	95.61	32.57	4.78	0.00	0.00	132.96	01/22/2021	
COMPUCCEL INC	2020		2463-0350	95.61	32.57	4.78	28.00	20.00	180.96	01/22/2021	
COMPUCCEL INC	2021		2463-0351	81.27	22.60	4.06	0.00	0.00	107.93	09/30/2021	
COMPUCCEL INC	2021		2463-0351	81.27	22.60	4.06	28.00	20.00	155.93	11/15/2021	
COMPUCCEL INC	2022		2588-0541	73.91	15.93	3.70	0.00	0.00	93.54	09/30/2022	
COMPUCCEL INC	2022		2588-0541	73.91	15.93	3.70	28.00	20.00	141.54	11/15/2022	
COMPUCCEL INC	2023		2717-0017	69.57	7.94	3.48	0.00	0.00	80.99	10/02/2023	
COMPUCCEL INC	2023		2717-0017	69.57	7.94	3.48	28.00	20.00	128.99	11/15/2023	
COMPUCCEL INC	2024			70.11	0.00	3.51	0.00	0.00	73.62	09/30/2024	
COMPUCCEL INC	2024			70.11	0.00	3.51	0.00	0.00	73.62	11/15/2024	
GRAND TOTAL DUE									2,545.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002769	4166	BUFORD HWY NE STE S1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CLARITAS ACCESSORIES	2024		F	161.85	0.00	8.09	0.00	0.00	169.94	09/30/2024	
CLARITAS ACCESSORIES	2024		S	161.85	0.00	8.09	0.00	0.00	169.94	11/15/2024	
GRAND TOTAL DUE									339.88		
8002771	4166	BUFORD HWY NE STE S2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
URBAN FASHION 2	2017	1975-0509	F	222.32	128.53	11.12	0.00	0.00	361.97	10/02/2017	
URBAN FASHION 2	2017	1975-0509	S	222.32	128.53	11.12	30.50	20.00	412.47	11/15/2017	
URBAN FASHION 2	2018	2269-0142	F	218.14	109.75	10.91	0.00	0.00	338.80	10/01/2018	
URBAN FASHION 2	2018	2269-0142	S	218.14	109.75	10.91	30.50	20.00	389.30	11/15/2018	
URBAN FASHION 2	2019	2269-0143	F	210.07	87.84	10.50	0.00	0.00	308.41	09/30/2019	
URBAN FASHION 2	2019	2269-0143	S	210.07	87.84	10.50	30.50	20.00	358.91	11/15/2019	
GRAND TOTAL DUE									2,169.86		
8002772	4166	BUFORD HWY NE STE T2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA ESQUINITA	2017	1975-0510	F	75.05	43.39	3.75	0.00	0.00	122.19	10/02/2017	
LA ESQUINITA	2017	1975-0510	S	75.05	43.39	3.75	30.50	20.00	172.69	11/15/2017	
LA ESQUINITA	2018		F	68.91	34.67	3.45	0.00	0.00	107.03	10/01/2018	
LA ESQUINITA	2018		S	68.91	34.67	3.45	0.00	0.00	107.03	11/15/2018	
GRAND TOTAL DUE									508.94		
8002773	4166	BUFORD HWY NE STE T4				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AUTOMANIA	2017	1975-0511	F	118.11	68.28	5.91	0.00	0.00	192.30	10/02/2017	
AUTOMANIA	2017	1975-0511	S	118.11	68.28	5.91	30.50	20.00	242.80	11/15/2017	
AUTOMANIA	2018	2269-0145	F	115.23	57.97	5.76	0.00	0.00	178.96	10/01/2018	
AUTOMANIA	2018	2269-0145	S	115.23	57.97	5.76	30.50	20.00	229.46	11/15/2018	
AUTOMANIA	2019	2269-0146	F	110.24	46.10	5.51	0.00	0.00	161.85	09/30/2019	
AUTOMANIA	2019	2269-0146	S	110.24	46.10	5.51	30.50	130.00	322.35	11/15/2019	
AUTOMANIA	2020	2463-0356	F	105.97	36.10	5.30	0.00	0.00	147.37	01/22/2021	
AUTOMANIA	2020	2463-0356	S	105.97	36.10	5.30	28.00	20.00	195.37	01/22/2021	
AUTOMANIA	2021	2463-0357	F	99.89	27.78	4.99	0.00	0.00	132.66	09/30/2021	
AUTOMANIA	2021	2463-0357	S	99.89	27.78	4.99	28.00	20.00	180.66	11/15/2021	
AUTOMANIA	2022	2588-0544	F	97.68	21.06	4.88	0.00	0.00	123.62	09/30/2022	
AUTOMANIA	2022	2588-0544	S	97.68	21.06	4.88	28.00	20.00	171.62	11/15/2022	
GRAND TOTAL DUE									2,279.02		
8002776	4166	BUFORD HWY NE STE V1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PENGUIN DOTS LLC	2017	1975-0512	F	73.20	42.32	3.66	0.00	0.00	119.18	10/02/2017	
PENGUIN DOTS LLC	2017	1975-0512	S	73.20	42.32	3.66	30.50	20.00	169.68	11/15/2017	
PENGUIN DOTS LLC	2018		F	67.51	33.96	3.38	0.00	0.00	104.85	10/01/2018	
PENGUIN DOTS LLC	2018		S	67.51	33.96	3.38	0.00	0.00	104.85	11/15/2018	
GRAND TOTAL DUE									498.56		
8002777	4166	BUFORD HWY NE STE V1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BARBACOA MEXICANA LLC	2017	1975-0513	F	135.34	78.24	6.77	0.00	0.00	220.35	10/02/2017	
BARBACOA MEXICANA LLC	2017	1975-0513	S	135.34	78.24	6.77	30.50	20.00	270.85	11/15/2017	
GRAND TOTAL DUE									491.20		
8002780	4166	BUFORD HWY NE STE Y1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YAIMA FASHION	2017	1975-0516	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YAIMA FASHION	2018	2138-0248	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
YAIMA FASHION	2019	2269-0150	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
GRAND TOTAL DUE									261.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002781	4166	BUFORD HWY NE STE X1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
VARIEDADES BETESDA	2018	2138-0249	F	95.09	47.84	4.75	0.00	0.00	147.68	10/01/2018	
VARIEDADES BETESDA	2018	2138-0249	S	95.09	47.84	4.75	30.50	20.00	198.18	11/15/2018	
VARIEDADES BETESDA	2019	2269-0151	F	93.43	39.07	4.67	0.00	0.00	137.17	09/30/2019	
VARIEDADES BETESDA	2019	2269-0151	S	93.43	39.07	4.67	30.50	130.00	297.67	11/15/2019	
VARIEDADES BETESDA	2020	2463-0361	F	92.44	31.49	4.62	0.00	0.00	128.55	01/22/2021	
VARIEDADES BETESDA	2020	2463-0361	S	92.44	31.49	4.62	28.00	20.00	176.55	01/22/2021	
VARIEDADES BETESDA	2021	2463-0362	F	89.52	24.90	4.48	0.00	0.00	118.90	09/30/2021	
VARIEDADES BETESDA	2021	2463-0362	S	89.52	24.90	4.48	28.00	20.00	166.90	11/15/2021	
VARIEDADES BETESDA	2022	2588-0545	F	88.48	19.08	4.42	0.00	0.00	111.98	09/30/2022	
VARIEDADES BETESDA	2022	2588-0545	S	88.48	19.08	4.42	28.00	20.00	159.98	11/15/2022	
VARIEDADES BETESDA	2023	2717-0020	F	87.05	9.94	4.35	0.00	0.00	101.34	10/02/2023	
VARIEDADES BETESDA	2023	2717-0020	S	87.05	9.94	4.35	28.00	20.00	149.34	11/15/2023	
VARIEDADES BETESDA	2024		F	87.33	0.00	4.37	0.00	0.00	91.70	09/30/2024	
VARIEDADES BETESDA	2024		S	87.33	0.00	4.37	0.00	0.00	91.70	11/15/2024	
GRAND TOTAL DUE									2,077.64		
8002784	4166	BUFORD HWY NE STE Y2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA GENERALA II LLC	2018	2138-0250	S	49.84	25.08	2.49	12.32	8.08	97.81	11/15/2018	
LA GENERALA II LLC	2019	2269-0152	F	106.80	44.66	5.34	0.00	0.00	156.80	09/30/2019	
LA GENERALA II LLC	2019	2269-0152	S	106.80	44.66	5.34	30.50	130.00	317.30	11/15/2019	
LA GENERALA II LLC	2020	2463-0363	F	89.61	30.52	4.48	0.00	0.00	124.61	01/22/2021	
LA GENERALA II LLC	2020	2463-0363	S	89.61	30.52	4.48	28.00	20.00	172.61	01/22/2021	
LA GENERALA II LLC	2021	2463-0364	F	71.11	19.78	3.56	0.00	0.00	94.45	09/30/2021	
LA GENERALA II LLC	2021	2463-0364	S	71.11	19.78	3.56	28.00	20.00	142.45	11/15/2021	
GRAND TOTAL DUE									1,106.03		
8002785	4166	BUFORD HWY NE STE Y3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
L & L ELECTRONICS	2020	2463-0365	F	192.77	65.66	9.64	0.00	0.00	268.07	01/22/2021	
L & L ELECTRONICS	2020	2463-0365	S	192.77	65.66	9.64	28.00	20.00	316.07	01/22/2021	
L & L ELECTRONICS	2021	2463-0366	F	186.17	51.78	9.31	0.00	0.00	247.26	09/30/2021	
L & L ELECTRONICS	2021	2463-0366	S	186.17	51.78	9.31	28.00	20.00	295.26	11/15/2021	
L & L ELECTRONICS	2023	2717-0021	F	182.75	20.86	9.14	0.00	0.00	212.75	10/02/2023	
L & L ELECTRONICS	2023	2717-0021	S	182.75	20.86	9.14	28.00	20.00	260.75	11/15/2023	
L & L ELECTRONICS	2024		F	184.16	0.00	9.21	0.00	0.00	193.37	09/30/2024	
L & L ELECTRONICS	2024		S	184.16	0.00	9.21	0.00	0.00	193.37	11/15/2024	
GRAND TOTAL DUE									1,986.90		
8002788	5252	BUFORD HWY NE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PARIS BAGUETTE AMERICA I	2020	2463-0369	F	899.60	306.43	44.98	0.00	0.00	1,251.01	01/22/2021	
PARIS BAGUETTE AMERICA I	2020	2463-0369	S	1,422.50	484.55	71.13	28.00	20.00	2,026.18	01/22/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	F	1,124.66	312.78	56.23	0.00	0.00	1,493.67	09/30/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	S	1,124.66	312.78	56.23	28.00	20.00	1,541.67	11/15/2021	
GRAND TOTAL DUE									6,312.53		
8002788	5252	BUFORD HWY NE 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PARIS BAGUETTE AMERICA I	2022	2588-0548	F	941.49	202.98	47.07	0.00	0.00	1,191.54	09/30/2022	
PARIS BAGUETTE AMERICA I	2022	2588-0548	S	941.49	202.98	47.07	28.00	20.00	1,239.54	11/15/2022	
PARIS BAGUETTE AMERICA I	2023	2717-0022	F	829.17	94.63	41.46	0.00	431.99	1,397.25	10/02/2023	NS
PARIS BAGUETTE AMERICA I	2023	2717-0022	S	829.17	94.63	41.46	28.00	20.00	1,013.26	11/15/2023	NS
PARIS BAGUETTE AMERICA I	2024		F	812.29	0.00	40.61	0.00	0.00	852.90	09/30/2024	
PARIS BAGUETTE AMERICA I	2024		S	812.29	0.00	40.61	0.00	0.00	852.90	11/15/2024	
GRAND TOTAL DUE									6,547.39		
8002795	5095	BUFORD HWY NE STE C				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HONGREN HERB INC	2017	1975-0520	F	371.03	214.50	18.55	0.00	0.00	604.08	10/02/2017	
HONGREN HERB INC	2017	1975-0520	S	371.03	214.50	18.55	30.50	20.00	654.58	11/15/2017	
HONGREN HERB INC	2018	2138-0253	F	382.44	192.41	19.12	0.00	0.00	593.97	10/01/2018	
HONGREN HERB INC	2018	2138-0253	S	382.44	192.41	19.12	30.50	20.00	644.47	11/15/2018	
HOU HERB INC	2020	2362-0522	S	377.71	128.66	18.89	28.00	130.00	683.26	11/16/2020	
GRAND TOTAL DUE									3,180.36		

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8002795	5095	BUFORD HWY NE STE C									
HOU HERB INC	2021		2463-0372	S	50.66	14.09	2.56	18.00	20.48	105.79	11/15/2021
HOU HERB INC	2023		2717-0023	S	424.02	48.39	21.20	28.00	20.00	541.61	11/15/2023
HOU HERB INC	2024			F	368.68	0.00	18.43	0.00	0.00	387.11	09/30/2024
HOU HERB INC	2024			S	368.68	0.00	18.43	0.00	0.00	387.11	11/15/2024
										GRAND TOTAL DUE	1,421.62
8002799	223	PERIMETER CENTER PKWY									
TERRIER MEDIA BUYER INC	2022			F	3,747.97	558.93	187.40	0.00	0.00	4,494.30	09/13/2023
TERRIER MEDIA BUYER INC	2022			S	3,747.97	558.93	187.40	0.00	0.00	4,494.30	09/13/2023
										GRAND TOTAL DUE	8,988.60
8002803	5044	S ROYAL ATLANTA DR 3									
ATLANTA LIQUIDATION LLC	2017		1975-0521	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019
ATLANTA LIQUIDATION LLC	2018		2138-0254	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019
										GRAND TOTAL DUE	101.00
8002811	4646	BUFORD HWY # B 30341									
CAFE HOLLYWOOD	2017		1975-0522	F	279.84	161.78	13.99	0.00	0.00	455.61	10/02/2017
CAFE HOLLYWOOD	2017		1975-0522	S	279.84	161.78	13.99	30.50	20.00	506.11	11/15/2017
CAFE HOLLYWOOD	2018		2138-0255	F	251.43	126.50	12.57	0.00	0.00	390.50	10/01/2018
CAFE HOLLYWOOD	2018		2138-0255	S	251.43	126.50	12.57	30.50	20.00	441.00	11/15/2018
										GRAND TOTAL DUE	1,793.22
8002821	4300	BUFORD HWY NE STE 20									
BELLISIMA QUINCEANERA	2017		1975-0525	F	309.80	179.10	15.49	0.00	0.00	504.39	10/02/2017
BELLISIMA QUINCEANERA	2017		1975-0525	S	309.80	179.10	15.49	30.50	20.00	554.89	11/15/2017
										GRAND TOTAL DUE	1,059.28
8002824	4151	ASHFORD DUNWOODY RD									
LAW OFFICE OF SUTTON T S	2018		2138-0258	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
										GRAND TOTAL DUE	50.50
8002829	4764	ASHFORD DUNWOODY RD									
MEMPHIS BARBECUE CO., DU	2020			S	17.39	5.92	0.87	0.00	0.00	24.18	01/22/2021
MEMPHIS BARBECUE CO., DU	2023		2717-0025	F	445.91	50.89	22.30	0.00	0.00	519.10	10/02/2023
MEMPHIS BARBECUE CO., DU	2023		2717-0025	S	445.91	50.89	22.30	28.00	20.00	567.10	11/15/2023
MEMPHIS BARBECUE CO., DU	2024			F	427.85	0.00	21.39	0.00	0.00	449.24	09/30/2024
MEMPHIS BARBECUE CO., DU	2024			S	427.85	0.00	21.39	0.00	0.00	449.24	11/15/2024
										GRAND TOTAL DUE	2,008.86
8002830	3375	BUFORD HWY NE # 1030									
CENTER NUTRITION	2017		1975-0526	F	63.86	36.92	3.19	0.00	0.00	103.97	10/02/2017
CENTER NUTRITION	2017		1975-0526	S	63.86	36.92	3.19	30.50	20.00	154.47	11/15/2017
CENTER NUTRITION	2018		2138-0261	F	61.94	31.16	3.10	0.00	0.00	96.20	10/01/2018
CENTER NUTRITION	2018		2138-0261	S	61.94	31.16	3.10	30.50	20.00	146.70	11/15/2018
CENTER NUTRITION	2019		2269-0159	F	60.33	25.23	3.02	0.00	0.00	88.58	09/30/2019
CENTER NUTRITION	2019		2269-0159	S	60.33	25.23	3.02	30.50	20.00	139.08	11/15/2019
										GRAND TOTAL DUE	729.00
8002834	5335	DIVIDEND DR STE B 30									
H & E EQUIPMENT SERVICES	2018		2138-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
H & E EQUIPMENT SERVICES	2019		2269-0161	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	101.00
8002849	1245	CAROLINE ST NE STE F									
CUPCAKE PEOPLE	2017		1975-0528	A	104.38	61.02	20.88	0.00	0.00	186.28	12/15/2017
CUPCAKE PEOPLE	2017		1975-0528	F	15.26	8.82	0.76	0.00	0.00	24.84	10/02/2017
CUPCAKE PEOPLE	2017		1975-0528	S	15.26	8.82	0.76	30.50	20.00	75.34	11/15/2017
										GRAND TOTAL DUE	286.46
8002850	1230	CAROLINE ST NE STE E									
ALBURY HAWKINS ATTY AT I	2018		2138-0265	F	16.83	8.47	0.84	0.00	0.00	26.14	10/01/2018
ALBURY HAWKINS ATTY AT I	2018		2138-0265	S	16.83	8.47	0.84	20.50	20.00	66.64	11/15/2018
										GRAND TOTAL DUE	92.78

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8002854	3930	N DRUID HILLS RD # E									
REHAN LAKHANI	2020		F	92.92	31.65	4.65	0.00	0.00	129.22	01/22/2021	
REHAN LAKHANI	2020		S	92.92	31.65	4.65	28.00	20.00	177.22	01/22/2021	
REHAN LAKHANI	2022	2589-0003	F	86.19	18.58	4.31	0.00	0.00	109.08	09/30/2022	
REHAN LAKHANI	2022	2589-0003	S	86.19	18.58	4.31	28.00	20.00	157.08	11/15/2022	
REHAN LAKHANI	2023	2717-0026	F	81.83	9.34	4.09	0.00	0.00	95.26	10/02/2023	
REHAN LAKHANI	2023	2717-0026	S	81.83	9.34	4.09	28.00	20.00	143.26	11/15/2023	
REHAN LAKHANI	2024		F	77.46	0.00	3.87	0.00	0.00	81.33	09/30/2024	
REHAN LAKHANI	2024		S	77.46	0.00	3.87	0.00	0.00	81.33	11/15/2024	
									973.78		
8002856	2899	N DRUID HILLS RD # A									
WELLSPRING TREASURES	2017	1975-0529	F	131.39	75.96	6.57	0.00	0.00	213.92	10/02/2017	
WELLSPRING TREASURES	2017	1975-0529	S	131.39	75.96	6.57	30.50	20.00	264.42	11/15/2017	
WELLSPRING TREASURES	2018	2138-0266	F	126.58	63.68	6.33	0.00	0.00	196.59	10/01/2018	
WELLSPRING TREASURES	2018	2138-0266	S	126.58	63.68	6.33	30.50	20.00	247.09	11/15/2018	
									922.02		
8002863	5312	BUFORD HWY NE STE B3									
M Q K IMPORT	2017	1975-0530	F	159.79	92.38	7.99	0.00	0.00	260.16	10/02/2017	
M Q K IMPORT	2017	1975-0530	S	159.79	92.38	7.99	30.50	20.00	310.66	11/15/2017	
M Q K IMPORT	2018	2138-0267	F	163.70	82.36	8.19	0.00	0.00	254.25	10/01/2018	
M Q K IMPORT	2018	2138-0267	S	163.70	82.36	8.19	30.50	20.00	304.75	11/15/2018	
									1,129.82		
8002871	5855	BUFORD HWY NE STE D2									
SIMPLY PREPAID	2017	1975-0532	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019	
SIMPLY PREPAID	2018	2138-0268	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019	
									101.00		
8002874	5938	BUFORD HWY NE STE 10									
BANGLADESHI GROERY PLUS	2022	2589-0005	F	290.43	62.61	14.52	0.00	0.00	367.56	09/30/2022	
BANGLADESHI GROERY PLUS	2022	2589-0005	S	290.43	62.61	14.52	28.00	20.00	415.56	11/15/2022	
BANGLADESHI GROCERY PLUS	2023	2717-0027	F	276.44	31.55	13.82	0.00	0.00	321.81	10/02/2023	
BANGLADESHI GROCERY PLUS	2023	2717-0027	S	276.44	31.55	13.82	28.00	20.00	369.81	11/15/2023	
BANGLADESHI GROCERY PLUS	2024		F	276.94	0.00	13.85	0.00	0.00	290.79	09/30/2024	
BANGLADESHI GROCERY PLUS	2024		S	276.94	0.00	13.85	0.00	0.00	290.79	11/15/2024	
									2,056.32		
8002880	3731	NORTHCREST RD # 17 3									
MI RANCHITOS DISTRIBUTOF	2017	1975-0535	F	165.84	95.87	8.29	0.00	0.00	270.00	10/02/2017	
MI RANCHITOS DISTRIBUTOF	2017	1975-0535	S	165.84	95.87	8.29	30.50	20.00	320.50	11/15/2017	
									590.50		
8002882	3731	NORTHCREST RD STE 13									
XILIN USA CORP LLC	2021	2463-0378	F	2,593.54	721.29	129.68	0.00	0.00	3,444.51	09/30/2021	
XILIN USA CORP LLC	2021	2463-0378	S	2,593.54	721.29	129.68	28.00	20.00	3,492.51	11/15/2021	
XILIN USA CORP LLC	2022	2589-0007	F	2,578.87	555.98	128.94	0.00	0.00	3,263.79	09/30/2022	
XILIN USA CORP LLC	2022	2589-0007	S	2,578.87	555.98	128.94	28.00	20.00	3,311.79	11/15/2022	
									13,512.60		

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8002885	3731	NORTHCREST RD # 9 30										
										TAX DISTRICT:	44A	
											DORAVILLE ANX	
											DUE DATE:	
REC DIRECT FACTORY OUTLE	2017		1975-0536	F	237.94	137.56	11.90	0.00	0.00	387.40	10/02/2017	
REC DIRECT FACTORY OUTLE	2017		1975-0536	S	237.94	137.56	11.90	30.50	20.00	437.90	11/15/2017	
REC DIRECT FACTORY OUTLE	2018		2138-0270	F	233.18	117.32	11.66	0.00	0.00	362.16	10/01/2018	
REC DIRECT FACTORY OUTLE	2018		2138-0270	S	233.18	117.32	11.66	30.50	20.00	412.66	11/15/2018	
REC DIRECT FACTORY OUTLE	2019		2269-0164	F	225.99	94.50	11.30	0.00	0.00	331.79	09/30/2019	
REC DIRECT FACTORY OUTLE	2019		2269-0164	S	225.99	94.50	11.30	30.50	130.00	492.29	11/15/2019	
REC DIRECT FACTORY OUTLE	2020		2463-0379	F	219.67	74.83	10.98	0.00	0.00	305.48	01/22/2021	
REC DIRECT FACTORY OUTLE	2020		2463-0379	S	219.67	74.83	10.98	28.00	20.00	353.48	01/22/2021	
REC DIRECT FACTORY OUTLE	2021		2463-0380	F	210.42	58.52	10.52	0.00	0.00	279.46	09/30/2021	
REC DIRECT FACTORY OUTLE	2021		2463-0380	S	210.42	58.52	10.52	28.00	20.00	327.46	11/15/2021	
REC DIRECT FACTORY OUTLE	2022		2589-0008	F	205.16	44.23	10.26	0.00	0.00	259.65	09/30/2022	
REC DIRECT FACTORY OUTLE	2022		2589-0008	S	205.16	44.23	10.26	28.00	20.00	307.65	11/15/2022	
REC DIRECT FACTORY OUTLE	2023		2717-0028	F	198.84	22.69	9.94	0.00	0.00	231.47	10/02/2023	
REC DIRECT FACTORY OUTLE	2023		2717-0028	S	198.84	22.69	9.94	28.00	20.00	279.47	11/15/2023	
REC DIRECT FACTORY OUTLE	2024			F	198.93	0.00	9.95	0.00	0.00	208.88	09/30/2024	
REC DIRECT FACTORY OUTLE	2024			S	198.93	0.00	9.95	0.00	0.00	208.88	11/15/2024	
										GRAND TOTAL DUE	5,186.08	
8002886	1234	S HAIRSTON RD STE 28										
										TAX DISTRICT:	04	
											UNINCORPORATED	
											DUE DATE:	CODE:
MEDPOST URGENT CARE	2018		2138-0271	F	244.45	122.99	12.22	0.00	0.00	379.66	10/01/2018	
MEDPOST URGENT CARE	2018		2138-0271	S	244.45	122.99	12.22	30.50	20.00	430.16	11/15/2018	
MEDPOST URGENT CARE	2019		2269-0165	F	190.47	79.65	9.52	0.00	0.00	279.64	09/30/2019	
MEDPOST URGENT CARE	2019		2269-0165	S	190.47	79.65	9.52	30.50	130.00	440.14	11/15/2019	
MEDPOST URGENT CARE	2020		2463-0381	F	172.92	58.90	8.65	0.00	0.00	240.47	01/22/2021	
MEDPOST URGENT CARE	2020		2463-0381	S	172.92	58.90	8.65	28.00	20.00	288.47	01/22/2021	
MEDPOST URGENT CARE	2021		2463-0382	F	157.33	43.76	7.87	0.00	0.00	208.96	09/30/2021	
MEDPOST URGENT CARE	2021		2463-0382	S	157.33	43.76	7.87	28.00	20.00	256.96	11/15/2021	
MEDPOST URGENT CARE	2022		2589-0009	F	140.89	30.37	7.04	0.00	0.00	178.30	09/30/2022	
MEDPOST URGENT CARE	2022		2589-0009	S	140.89	30.37	7.04	28.00	20.00	226.30	11/15/2022	
MEDPOST URGENT CARE	2023		2717-0029	F	125.46	14.32	6.27	0.00	0.00	146.05	10/02/2023	
MEDPOST URGENT CARE	2023		2717-0029	S	125.46	14.32	6.27	28.00	20.00	194.05	11/15/2023	
MEDPOST URGENT CARE	2024			F	114.69	0.00	5.73	0.00	0.00	120.42	09/30/2024	
MEDPOST URGENT CARE	2024			S	114.69	0.00	5.73	0.00	0.00	120.42	11/15/2024	
										GRAND TOTAL DUE	3,510.00	
8002894	4897	BUFORD HWY NE STE 10										
										TAX DISTRICT:	24	
											CHAMBLEE	
											DUE DATE:	CODE:
GOLDEN BBQ RESTAURANT	2018		2138-0272	F	249.93	125.74	12.50	0.00	0.00	388.17	10/01/2018	
GOLDEN BBQ RESTAURANT	2018		2138-0272	S	249.93	125.74	12.50	30.50	20.00	438.67	11/15/2018	
GOLDEN BBQ RESTAURANT	2019		2269-0166	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
										GRAND TOTAL DUE	877.34	
8002899	5090	BUFORD HWY NE STE 20										
										TAX DISTRICT:	44	
											DORAVILLE	
											DUE DATE:	CODE:
CARMELITA'S HAIR SALON	2017		1975-0537	F	151.73	87.72	7.59	0.00	0.00	247.04	10/02/2017	
CARMELITA'S HAIR SALON	2017		1975-0537	S	151.73	87.72	7.59	30.50	20.00	297.54	11/15/2017	
CARMELITA'S HAIR SALON	2018		2138-0273	F	139.82	70.34	6.99	0.00	0.00	217.15	10/01/2018	
CARMELITA'S HAIR SALON	2018		2138-0273	S	139.82	70.34	6.99	30.50	20.00	267.65	11/15/2018	
CARMELITA'S HAIR SALON	2019		2269-0167	F	124.34	51.99	6.22	0.00	0.00	182.55	09/30/2019	
CARMELITA'S HAIR SALON	2019		2269-0167	S	124.34	51.99	6.22	30.50	130.00	343.05	11/15/2019	
CARMELITA'S HAIR SALON	2020		2463-0384	F	106.80	36.38	5.34	0.00	0.00	148.52	01/22/2021	
CARMELITA'S HAIR SALON	2020		2463-0384	S	106.80	36.38	5.34	28.00	20.00	196.52	01/22/2021	
CARMELITA'S HAIR SALON	2021		2463-0385	F	86.52	24.06	4.33	0.00	0.00	114.91	09/30/2021	
CARMELITA'S HAIR SALON	2021		2463-0385	S	86.52	24.06	4.33	28.00	20.00	162.91	11/15/2021	
CARMELITA'S HAIR SALON	2022		2589-0010	F	68.17	14.70	3.41	0.00	0.00	86.28	09/30/2022	
CARMELITA'S HAIR SALON	2022		2589-0010	S	68.17	14.70	3.41	28.00	20.00	134.28	11/15/2022	
										GRAND TOTAL DUE	2,398.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002904	5280	BUFORD HWY NE STE A2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
KUNG FU TEA	2019		F	920.22	384.79	46.01	0.00	0.00	1,351.02	09/30/2019	
KUNG FU TEA	2019		S	920.22	384.79	46.01	30.50	20.00	1,401.52	11/15/2019	
PDC STAR INC	2020		F	320.60	109.21	16.03	0.00	0.00	445.84	09/30/2020	
PDC STAR INC	2020		S	320.60	109.21	16.03	28.00	130.00	603.84	11/16/2020	
PDC STAR INC	2021		F	270.56	75.25	13.53	0.00	0.00	359.34	09/30/2021	
PDC STAR INC	2021		S	270.56	75.25	13.53	28.00	20.00	407.34	11/15/2021	
						GRAND TOTAL DUE			4,568.90		
8002904	5283	BUFORD HWY NE STE A2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PDC STAR INC	2022		F	213.74	46.08	10.69	0.00	0.00	270.51	09/30/2022	
PDC STAR INC	2022		S	213.74	46.08	10.69	28.00	20.00	318.51	11/15/2022	
PDC STAR INC	2023		F	181.49	20.71	9.07	0.00	0.00	211.27	10/02/2023	
PDC STAR INC	2023		S	181.49	20.71	9.07	28.00	20.00	259.27	11/15/2023	
PDC STAR INC	2024		F	167.03	0.00	8.35	0.00	0.00	175.38	09/30/2024	
PDC STAR INC	2024		S	167.03	0.00	8.35	0.00	0.00	175.38	11/15/2024	
						GRAND TOTAL DUE			1,410.32		
8002910	3077	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
JW RECORDS MANAGEMENT	2019		S	503.03	210.34	25.15	30.50	20.00	789.02	11/15/2019	
						GRAND TOTAL DUE			789.02		
8002917	5406	COVINGTON HWY STE B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAB DENTAL ASSOCIATES	2017		F	242.23	140.04	12.11	0.00	0.00	394.38	10/02/2017	
MAB DENTAL ASSOCIATES	2017		S	242.23	140.04	12.11	30.50	20.00	444.88	11/15/2017	
						GRAND TOTAL DUE			839.26		
8002918	5995	COVINGTON HWY # D 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WORLD SEAFOOD MARKET INC	2017		F	138.44	80.03	6.92	0.00	0.00	225.39	10/02/2017	
WORLD SEAFOOD MARKET INC	2017		S	138.44	80.03	6.92	30.50	20.00	275.89	11/15/2017	
WORLD SEAFOOD MARKET INC	2018		F	126.56	63.67	6.33	0.00	0.00	196.56	10/01/2018	
WORLD SEAFOOD MARKET INC	2018		S	126.56	63.67	6.33	30.50	20.00	247.06	11/15/2018	
						GRAND TOTAL DUE			944.90		
8002924	8034	ROCKBRIDGE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
R5 BAKERY AND THINGS	2021		F	144.09	40.07	7.20	0.00	0.00	191.36	09/30/2021	
R5 BAKERY AND THINGS	2021		S	144.09	40.07	7.20	28.00	20.00	239.36	11/15/2021	
R5 BAKERY AND THINGS	2022		F	130.81	28.20	6.54	0.00	0.00	165.55	09/30/2022	
R5 BAKERY AND THINGS	2022		S	130.81	28.20	6.54	28.00	20.00	213.55	11/15/2022	
R5 BAKERY AND THINGS	2023		F	122.53	13.98	6.13	0.00	0.00	142.64	10/02/2023	
R5 BAKERY AND THINGS	2023		S	122.53	13.98	6.13	28.00	20.00	190.64	11/15/2023	
R5 BAKERY AND THINGS	2024		F	118.17	0.00	5.91	0.00	0.00	124.08	09/30/2024	
R5 BAKERY AND THINGS	2024		S	118.17	0.00	5.91	0.00	0.00	124.08	11/15/2024	
						GRAND TOTAL DUE			1,391.26		
8002928	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
NAIL CARE SPA	2022		F	92.74	19.99	4.64	0.00	0.00	117.37	09/30/2022	
NAIL CARE SPA	2022		S	92.74	19.99	4.64	28.00	20.00	165.37	11/15/2022	
NAIL CARE SPA	2023		F	77.90	8.89	3.90	0.00	0.00	90.69	10/02/2023	
NAIL CARE SPA	2023		S	77.90	8.89	3.90	28.00	20.00	138.69	11/15/2023	
						GRAND TOTAL DUE			512.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002929	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
TIN DRUM ROCKS, LLC	2020		F	580.47	197.73	29.02	0.00	0.00	807.22	01/22/2021	
TIN DRUM ROCKS, LLC	2020		S	580.47	197.73	29.02	28.00	20.00	855.22	01/22/2021	
TIN DRUM ROCKS, LLC	2021	2463-0388	F	492.37	136.93	24.62	0.00	0.00	653.92	09/30/2021	
TIN DRUM ROCKS, LLC	2021	2463-0388	S	492.37	136.93	24.62	28.00	20.00	701.92	11/15/2021	
TIN DRUM ROCKS, LLC	2022	2589-0014	F	414.23	89.30	20.71	0.00	0.00	524.24	09/30/2022	
TIN DRUM ROCKS, LLC	2022	2589-0014	S	414.23	89.30	20.71	28.00	20.00	572.24	11/15/2022	
TIN DRUM ROCKS, LLC	2023	2717-0033	F	359.98	41.08	18.00	0.00	0.00	419.06	10/02/2023	
TIN DRUM ROCKS, LLC	2023	2717-0033	S	359.98	41.08	18.00	28.00	20.00	467.06	11/15/2023	
TIN DRUM ROCKS, LLC	2024		F	332.31	0.00	16.62	0.00	0.00	348.93	09/30/2024	
TIN DRUM ROCKS, LLC	2024		S	332.31	0.00	16.62	0.00	0.00	348.93	11/15/2024	
						GRAND TOTAL DUE			5,698.74		
8002930	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SPORT CLIPS	2023	2717-0034	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SPORT CLIPS	2024		F	184.04	0.00	9.20	0.00	0.00	193.24	09/30/2024	
SPORT CLIPS	2024		S	184.04	0.00	9.20	0.00	0.00	193.24	11/15/2024	
						GRAND TOTAL DUE			434.48		
8002932	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
NEWKS EATERY	2020	2362-0528	S	129.85	44.23	6.49	28.00	130.00	338.57	11/16/2020	
NEWKS EATERY	2021	2463-0389	F	2,314.64	643.72	115.73	0.00	0.00	3,074.09	09/30/2021	
NEWKS EATERY	2021	2463-0389	S	2,314.64	643.72	115.73	28.00	20.00	3,122.09	11/15/2021	
NEWKS EATERY	2022	2589-0016	F	2,012.80	433.94	100.64	0.00	0.00	2,547.38	09/30/2022	
NEWKS EATERY	2022	2589-0016	S	2,012.80	433.94	100.64	28.00	20.00	2,595.38	11/15/2022	
NEWKS EATERY	2023	2717-0035	F	1,656.52	189.06	82.83	0.00	0.00	1,928.41	10/02/2023	
NEWKS EATERY	2023	2717-0035	S	1,656.52	189.06	82.83	28.00	20.00	1,976.41	11/15/2023	
NEWKS EATERY	2024		F	1,326.38	0.00	66.32	0.00	0.00	1,392.70	09/30/2024	
NEWKS EATERY	2024		S	1,326.38	0.00	66.32	0.00	0.00	1,392.70	11/15/2024	
						GRAND TOTAL DUE			18,367.73		
8002935	3082	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AROMA LOUNGE	2017	1975-0543	F	246.70	142.62	12.34	0.00	0.00	401.66	10/02/2017	
AROMA LOUNGE	2017	1975-0543	S	246.70	142.62	12.34	30.50	20.00	452.16	11/15/2017	
						GRAND TOTAL DUE			853.82		
8002937	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
PENN STATION EAST COAST	2019	2269-0172	S	104.35	43.63	5.22	6.97	17.13	177.30	11/15/2019	
PENN STATION EAST COAST	2020	2463-0390	F	397.28	135.33	19.86	0.00	0.00	552.47	01/22/2021	
PENN STATION EAST COAST	2020	2463-0390	S	397.28	135.33	19.86	28.00	20.00	600.47	01/22/2021	
PENN STATION EAST COAST	2021	2463-0391	S	258.05	71.77	12.90	28.00	20.00	390.72	11/15/2021	
PENN STATION EAST COAST	2022	2589-0017	F	261.59	56.40	13.08	0.00	0.00	331.07	09/30/2022	
PENN STATION EAST COAST	2022	2589-0017	S	261.59	56.40	13.08	28.00	20.00	379.07	11/15/2022	
PENN STATION EAST COAST	2023	2717-0036	F	220.67	25.19	11.03	0.00	0.00	256.89	10/02/2023	
PENN STATION EAST COAST	2023	2717-0036	S	220.67	25.19	11.03	28.00	20.00	304.89	11/15/2023	
PENN STATION EAST COAST	2024		F	202.62	0.00	10.13	0.00	0.00	212.75	09/30/2024	
PENN STATION EAST COAST	2024		S	202.62	0.00	10.13	0.00	0.00	212.75	11/15/2024	
						GRAND TOTAL DUE			3,418.38		
8002940	2480	BRIARCLIFF RD NE # 4									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
MERRILL BROTHERS, LLC	2024		F	118.44	0.00	5.92	0.00	0.00	124.36	09/30/2024	
MERRILL BROTHERS, LLC	2024		S	118.44	0.00	5.92	0.00	0.00	124.36	11/15/2024	
						GRAND TOTAL DUE			248.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002941	2484	BRIARCLIFF RD NE # 4									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SMOOTHIE KING	2018	2138-0278	F	31.51	15.85	1.58	0.00	0.00	48.94	10/01/2018	
SMOOTHIE KING	2018	2138-0278	S	290.62	146.21	14.53	30.50	20.00	501.86	11/15/2018	
SMOOTHIE KING	2019	2269-0173	S	532.17	222.53	26.61	30.50	130.00	941.81	11/15/2019	
SMOOTHIE KING	2020	2463-0392	F	462.25	157.46	23.11	0.00	0.00	642.82	01/22/2021	
SMOOTHIE KING	2020	2463-0392	S	462.25	157.46	23.11	28.00	20.00	690.82	01/22/2021	
SMOOTHIE KING	2021	2463-0393	F	378.59	105.29	18.93	0.00	0.00	502.81	09/30/2021	
SMOOTHIE KING	2021	2463-0393	S	378.59	105.29	18.93	28.00	20.00	550.81	11/15/2021	
SMOOTHIE KING	2022	2589-0018	S	93.93	20.25	4.70	8.68	6.20	133.76	11/15/2022	
						GRAND TOTAL DUE			4,013.63		
8002943	2170	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MPZ ATLANTA LLC	2024		F	805.33	0.00	40.27	0.00	0.00	845.60	09/30/2024	
MPZ ATLANTA LLC	2024		S	805.33	0.00	40.27	0.00	0.00	845.60	11/15/2024	
						GRAND TOTAL DUE			1,691.20		
8002944	3040	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PEACH VALLEY DENTAL COMF	2021	2463-0396	F	480.34	133.59	24.02	0.00	0.00	637.95	09/30/2021	
PEACH VALLEY DENTAL COMF	2021	2463-0396	S	480.34	133.59	24.02	28.00	20.00	685.95	11/15/2021	
PEACH VALLEY DENTAL COMF	2022	2589-0019	F	400.71	86.39	20.04	0.00	0.00	507.14	09/30/2022	
PEACH VALLEY DENTAL COMF	2022	2589-0019	S	400.71	86.39	20.04	28.00	20.00	555.14	11/15/2022	
PEACH VALLEY DENTAL COMF	2023	2717-0038	F	355.60	40.58	17.78	0.00	0.00	413.96	10/02/2023	
PEACH VALLEY DENTAL COMF	2023	2717-0038	S	355.60	40.58	17.78	28.00	20.00	461.96	11/15/2023	
PEACH VALLEY DENTAL COMF	2024		F	332.73	0.00	16.64	0.00	0.00	349.37	09/30/2024	
PEACH VALLEY DENTAL COMF	2024		S	332.73	0.00	16.64	0.00	0.00	349.37	11/15/2024	
						GRAND TOTAL DUE			3,960.84		
8002945	4060	PEACHTREE RD NE STE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EYEWORCS OF BROOKHAVEN I	2021	2463-0397	F	128.80	35.82	6.44	0.00	0.00	171.06	09/30/2021	
EYEWORCS OF BROOKHAVEN I	2021	2463-0397	S	128.80	35.82	6.44	28.00	20.00	219.06	11/15/2021	
EYEWORCS OF BROOKHAVEN I	2022	2589-0020	F	103.34	22.28	5.17	0.00	0.00	130.79	09/30/2022	
EYEWORCS OF BROOKHAVEN I	2022	2589-0020	S	103.34	22.28	5.17	28.00	20.00	178.79	11/15/2022	
						GRAND TOTAL DUE			699.70		
8002951	305	BROOKHAVEN AVE STE A1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
18/8 FINE MEN'S SALONS	2022	2589-0022	S	6.56	1.41	0.33	1.49	1.06	10.85	11/15/2022	
18/8 FINE MEN'S SALONS	2024		F	98.79	0.00	4.94	0.00	0.00	103.73	09/30/2024	
18/8 FINE MEN'S SALONS	2024		S	98.79	0.00	4.94	0.00	0.00	103.73	11/15/2024	
						GRAND TOTAL DUE			218.31		
8002952	305	BROOKHAVEN AVE STE B1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
VEIN CLINICS OF AMERICA	2023	2717-0039	F	726.68	82.94	36.33	0.00	0.00	845.95	10/02/2023	
VEIN CLINICS OF AMERICA	2023	2717-0039	S	726.68	82.94	36.33	28.00	20.00	893.95	11/15/2023	
VEIN CLINICS OF AMERICA	2024		F	661.58	0.00	33.08	0.00	0.00	694.66	09/30/2024	
VEIN CLINICS OF AMERICA	2024		S	661.58	0.00	33.08	0.00	0.00	694.66	11/15/2024	
						GRAND TOTAL DUE			3,129.22		
8002954	2080	HENDERSON MILL RD ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HONG XING INC	2024		F	1,148.92	0.00	57.45	0.00	0.00	1,206.37	09/30/2024	
HONG XING INC	2024		S	1,148.92	0.00	57.45	0.00	0.00	1,206.37	11/15/2024	
						GRAND TOTAL DUE			2,412.74		
8002956	2152	HENDERSON MILL RD ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VVDC NORTHLAKE, LLC	2023	2717-0040	F	598.52	68.31	29.93	0.00	0.00	696.76	10/02/2023	
VVDC NORTHLAKE, LLC	2023	2717-0040	S	598.52	68.31	29.93	28.00	20.00	744.76	11/15/2023	
VVDC NORTHLAKE, LLC	2024		F	497.21	0.00	24.86	0.00	0.00	522.07	09/30/2024	
VVDC NORTHLAKE, LLC	2024		S	497.21	0.00	24.86	0.00	0.00	522.07	11/15/2024	
						GRAND TOTAL DUE			2,485.66		
8002957	1604	DEKALB AVE 30307									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
FINN DIRECT	2017	1975-0547	A	104.38	61.02	20.88	0.00	0.00	186.28	12/15/2017	
FINN DIRECT	2017	1975-0547	F	15.25	8.82	0.76	0.00	0.00	24.83	10/02/2017	
FINN DIRECT	2017	1975-0547	S	15.25	8.82	0.76	30.50	20.00	75.33	11/15/2017	
						GRAND TOTAL DUE			286.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002963	1888	FORGE ST 30084									
JASSO FLOORS	2018		2138-0281	F	226.88	114.15	11.34	0.00	352.37	10/01/2018	
JASSO FLOORS	2018		2138-0281	S	226.88	114.15	11.34	30.50	402.87	11/15/2018	
JASSO FLOORS	2019		2269-0176	S	0.00	0.00	0.00	30.50	50.50	05/23/2020	
GRAND TOTAL DUE									805.74		
8002965	1894	FORGE ST 30084									
ROYALTY CARPETS	2020		2362-0531	S	0.00	0.00	0.00	55.00	55.00	11/16/2020	
ROYALTY CARPETS	2022		2589-0023	F	131.41	28.33	6.57	0.00	166.31	09/30/2022	
ROYALTY CARPETS	2022		2589-0023	S	131.41	28.33	6.57	28.00	214.31	11/15/2022	
ROYALTY CARPETS	2023		2717-0041	F	218.25	24.91	10.91	0.00	254.07	10/02/2023	
ROYALTY CARPETS	2023		2717-0041	S	218.25	24.91	10.91	28.00	302.07	11/15/2023	
ROYALTY CARPETS	2024		143.48	F	143.48	0.00	7.17	0.00	150.65	09/30/2024	
ROYALTY CARPETS	2024		143.48	S	143.48	0.00	7.17	0.00	150.65	11/15/2024	
GRAND TOTAL DUE									1,293.06		
8002972	1685	CHURCH ST STE 201 30									
NATURAL IDENTITY SPA SAI	2018		2138-0282	S	112.69	56.70	5.63	30.50	225.52	11/15/2018	
NATURAL IDENTITY SPA SAI	2019		2269-0178	F	104.73	43.79	5.24	0.00	153.76	09/30/2019	
NATURAL IDENTITY SPA SAI	2019		2269-0178	S	104.73	43.79	5.24	30.50	204.26	11/15/2019	
NATURAL IDENTITY SPA SAI	2022		2589-0024	F	71.54	15.42	3.58	0.00	90.54	09/30/2022	
NATURAL IDENTITY SPA SAI	2022		2589-0024	S	71.54	15.42	3.58	28.00	138.54	11/15/2022	
GRAND TOTAL DUE									812.62		
8002972	1687	CHURCH ST STE 201 30									
NATURAL IDENTITY SPA SAI	2020		2362-0532	F	94.76	32.28	4.74	0.00	131.78	09/30/2020	
NATURAL IDENTITY SPA SAI	2020		2362-0532	S	94.76	32.28	4.74	28.00	289.78	11/16/2020	
NATURAL IDENTITY SPA SAI	2021		2463-0399	F	83.50	23.22	4.18	0.00	110.90	09/30/2021	
NATURAL IDENTITY SPA SAI	2021		2463-0399	S	83.50	23.22	4.18	28.00	158.90	11/15/2021	
GRAND TOTAL DUE									691.36		
8002974	1685	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2017		1975-0550	F	1,755.39	1,014.81	87.77	0.00	2,857.97	10/02/2017	
DECATUR WEIGHT LOSS & PF	2017		1975-0550	S	1,755.39	1,014.81	87.77	30.50	2,908.47	11/15/2017	
DECATUR WEIGHT LOSS & PF	2018		2138-0283	F	1,586.50	798.18	79.33	0.00	2,464.01	10/01/2018	
DECATUR WEIGHT LOSS & PF	2018		2138-0283	S	1,586.50	798.18	79.33	30.50	2,514.51	11/15/2018	
DECATUR WEIGHT LOSS & PF	2019		2269-0179	F	1,442.62	603.23	72.13	0.00	2,117.98	09/30/2019	
DECATUR WEIGHT LOSS & PF	2019		2269-0179	S	1,442.62	603.23	72.13	30.50	2,278.48	11/15/2019	
DECATUR WEIGHT LOSS & PF	2020		2463-0401	F	1,261.92	429.85	63.10	0.00	1,754.87	01/22/2021	
DECATUR WEIGHT LOSS & PF	2020		2463-0401	S	1,261.92	429.85	63.10	28.00	1,802.87	01/22/2021	
DECATUR WEIGHT LOSS & PF	2021		2463-0402	F	1,059.61	294.69	52.98	0.00	1,407.28	09/30/2021	
DECATUR WEIGHT LOSS & PF	2021		2463-0402	S	1,059.61	294.69	52.98	28.00	1,455.28	11/15/2021	
GRAND TOTAL DUE									21,561.72		
8002974	1687	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2022		2589-0026	F	851.90	183.66	42.60	0.00	1,078.16	09/30/2022	
DECATUR WEIGHT LOSS & PF	2022		2589-0026	S	851.90	183.66	42.60	28.00	1,126.16	11/15/2022	
DECATUR WEIGHT LOSS & PF	2023		2717-0042	F	720.75	82.26	36.04	0.00	839.05	10/02/2023	
DECATUR WEIGHT LOSS & PF	2023		2717-0042	S	720.75	82.26	36.04	28.00	887.05	11/15/2023	
DECATUR WEIGHT LOSS & PF	2024			F	649.21	0.00	32.46	0.00	681.67	09/30/2024	
DECATUR WEIGHT LOSS & PF	2024			S	649.21	0.00	32.46	0.00	681.67	11/15/2024	
GRAND TOTAL DUE									5,293.76		
8002975	1685	CHURCH ST STE 107 30									
HASEENA ENTERPRISES LLC	2024			F	254.69	0.00	12.73	0.00	267.42	09/30/2024	
HASEENA ENTERPRISES LLC	2024			S	254.69	0.00	12.73	0.00	267.42	11/15/2024	
GRAND TOTAL DUE									534.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002979	3983	LAVISTA RD STE 183 3									
										TAX DISTRICT: 90	TUCKER
S & S INTERNATIONAL DELI	2019	2269-0181	F	96.62	40.40	4.83	0.00	0.00	141.85	09/30/2019	
S & S INTERNATIONAL DELI	2019	2269-0181	S	96.62	40.40	4.83	30.50	130.00	302.35	11/15/2019	
S & S INTERNATIONAL DELI	2020	2463-0404	F	93.67	31.91	4.68	0.00	0.00	130.26	01/22/2021	
S & S INTERNATIONAL DELI	2020	2463-0404	S	93.67	31.91	4.68	28.00	20.00	178.26	01/22/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	F	91.41	25.42	4.57	0.00	0.00	121.40	09/30/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	S	91.41	25.42	4.57	28.00	20.00	169.40	11/15/2021	
S & S INTERNATIONAL DELI	2022	2589-0028	F	86.72	18.70	4.34	0.00	0.00	109.76	09/30/2022	
S & S INTERNATIONAL DELI	2022	2589-0028	S	86.72	18.70	4.34	28.00	20.00	157.76	11/15/2022	
S & S INTERNATIONAL DELI	2023	2717-0043	F	87.39	9.97	4.37	0.00	0.00	101.73	10/02/2023	
S & S INTERNATIONAL DELI	2023	2717-0043	S	87.39	9.97	4.37	28.00	20.00	149.73	11/15/2023	
S & S INTERNATIONAL DELI	2024		F	86.02	0.00	4.30	0.00	0.00	90.32	09/30/2024	
S & S INTERNATIONAL DELI	2024		S	86.02	0.00	4.30	0.00	0.00	90.32	11/15/2024	
									GRAND TOTAL DUE	1,743.14	
8002980	3983	LAVISTA RD # 124 300									
										TAX DISTRICT: 90	TUCKER
MATT FRESH HEALTHY	2018	2138-0284	F	87.43	43.99	4.37	0.00	0.00	135.79	10/01/2018	
MATT FRESH HEALTHY	2018	2138-0284	S	87.43	43.99	4.37	30.50	20.00	186.29	11/15/2018	
MATT FRESH HEALTHY	2019	2269-0182	F	80.61	33.71	4.03	0.00	0.00	118.35	09/30/2019	
MATT FRESH HEALTHY	2019	2269-0182	S	80.61	33.71	4.03	30.50	130.00	278.85	11/15/2019	
MATT FRESH HEALTHY	2020		F	72.90	24.83	3.65	0.00	0.00	101.38	01/22/2021	
MATT FRESH HEALTHY	2020		S	72.90	24.83	3.65	0.00	0.00	101.38	01/22/2021	
									GRAND TOTAL DUE	922.04	
8002982	2526	PANOLA RD 30058									
										TAX DISTRICT: 80	STONECREST
DECOSTA PLUMBING	2017	1976-0003	F	116.40	67.29	5.82	0.00	0.00	189.51	10/02/2017	
DECOSTA PLUMBING	2017	1976-0003	S	116.40	67.29	5.82	30.50	20.00	240.01	11/15/2017	
DECOSTA PLUMBING	2018	2138-0285	F	105.57	53.11	5.28	0.00	0.00	163.96	10/01/2018	
DECOSTA PLUMBING	2018	2138-0285	S	105.57	53.11	5.28	30.50	20.00	214.46	11/15/2018	
DECOSTA PLUMBING	2019	2269-0183	F	96.12	40.19	4.81	0.00	0.00	141.12	09/30/2019	
DECOSTA PLUMBING	2019	2269-0183	S	96.12	40.19	4.81	30.50	130.00	301.62	11/15/2019	
DECOSTA PLUMBING	2020	2463-0406	F	84.84	28.90	4.24	0.00	0.00	117.98	01/22/2021	
DECOSTA PLUMBING	2020	2463-0406	S	84.84	28.90	4.24	28.00	20.00	165.98	01/22/2021	
DECOSTA PLUMBING	2021	2463-0407	F	72.30	20.11	3.62	0.00	0.00	96.03	09/30/2021	
DECOSTA PLUMBING	2021	2463-0407	S	72.30	20.11	3.62	28.00	20.00	144.03	11/15/2021	
									GRAND TOTAL DUE	1,774.70	
8002983	2526	PANOLA RD 30058									
										TAX DISTRICT: 80	STONECREST
CLARENCE CUSTOM COLLISIC	2017	1976-0004	F	254.40	147.07	12.72	0.00	0.00	414.19	10/02/2017	
CLARENCE CUSTOM COLLISIC	2017	1976-0004	S	254.40	147.07	12.72	30.50	20.00	464.69	11/15/2017	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	F	230.94	116.19	11.55	0.00	0.00	358.68	10/01/2018	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	S	230.94	116.19	11.55	30.50	20.00	409.18	11/15/2018	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	F	210.46	88.00	10.52	0.00	0.00	308.98	09/30/2019	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	S	210.46	88.00	10.52	30.50	130.00	469.48	11/15/2019	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	F	186.04	63.37	9.30	0.00	0.00	258.71	01/22/2021	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	S	186.04	63.37	9.30	28.00	20.00	306.71	01/22/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	F	158.89	44.19	7.94	0.00	0.00	211.02	09/30/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	S	158.89	44.19	7.94	28.00	20.00	259.02	11/15/2021	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	F	127.90	27.57	6.40	0.00	0.00	161.87	09/30/2022	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	S	127.90	27.57	6.40	28.00	20.00	209.87	11/15/2022	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	F	111.41	12.72	5.57	0.00	0.00	129.70	10/02/2023	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	S	111.41	12.72	5.57	28.00	20.00	177.70	11/15/2023	
CLARENCE CUSTOM COLLISIC	2024		F	103.21	0.00	5.16	0.00	0.00	108.37	09/30/2024	
CLARENCE CUSTOM COLLISIC	2024		S	103.21	0.00	5.16	0.00	0.00	108.37	11/15/2024	
									GRAND TOTAL DUE	4,356.54	
8002986	2617	PANOLA RD STE 102 30									
										TAX DISTRICT: 80	STONECREST
PANOLA NAILS	2022	2589-0030	S	27.84	6.00	1.39	11.41	8.15	54.79	11/15/2022	
									GRAND TOTAL DUE	54.79	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002989	5401 FAIRINGTON RD 30058										
SEVA	2020		F	100.64	34.28	5.03	0.00	0.00	139.95	01/22/2021	
SEVA	2020		S	100.64	34.28	5.03	28.00	20.00	187.95	01/22/2021	
SEVA	2022 2589-0031		F	67.53	14.56	3.38	0.00	0.00	85.47	09/30/2022	
SEVA	2022 2589-0031		S	67.53	14.56	3.38	28.00	20.00	133.47	11/15/2022	
GRAND TOTAL DUE									546.84		
8002991	5910 FAIRINGTON RD 30058										
SILK 2 BAR & GRILL	2023 2717-0045		F	99.49	11.35	4.97	0.00	0.00	115.81	10/02/2023	
SILK 2 BAR & GRILL	2023 2717-0045		S	99.49	11.35	4.97	28.00	20.00	163.81	11/15/2023	
SILK 2 BAR & GRILL	2024		F	91.08	0.00	4.55	0.00	0.00	95.63	09/30/2024	
SILK 2 BAR & GRILL	2024		S	91.08	0.00	4.55	0.00	0.00	95.63	11/15/2024	
GRAND TOTAL DUE									470.88		
8002992	3054 PANOLA RD STE E 3005										
HARRIS & CO JEWELERS	2017 1976-0007		F	701.39	405.48	35.07	0.00	0.00	1,141.94	10/02/2017	
HARRIS & CO JEWELERS	2017 1976-0007		S	701.39	405.48	35.07	30.50	20.00	1,192.44	11/15/2017	
HARRIS & CO JEWELERS	2018 2138-0290		F	683.25	343.75	34.16	0.00	0.00	1,061.16	10/01/2018	
HARRIS & CO JEWELERS	2018 2138-0290		S	683.25	343.75	34.16	30.50	20.00	1,111.66	11/15/2018	
GRAND TOTAL DUE									4,507.20		
8002995	1308 GLENWOOD AVE SE 3031										
EAST LAKE PHERMACY INC	2019		A	492.86	158.02	98.57	0.00	0.00	749.45	05/10/2021	
EAST LAKE PHERMACY INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
EAST LAKE PHARMACY INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
GRAND TOTAL DUE									845.45		
8002998	2863 PANOLA RD 30058										
CELL MAKEOVER	2017 1976-0010		F	194.02	112.16	9.70	0.00	0.00	315.88	10/02/2017	
CELL MAKEOVER	2017 1976-0010		S	194.02	112.16	9.70	30.50	20.00	366.38	11/15/2017	
CELL MAKEOVER	2018 2138-0291		F	176.82	88.96	8.84	0.00	0.00	274.62	10/01/2018	
CELL MAKEOVER	2018 2138-0291		S	176.82	88.96	8.84	30.50	20.00	325.12	11/15/2018	
GRAND TOTAL DUE									1,282.00		
8003004	2080 PEACHTREE INDUSTRIAL										
VIBE ENTERTAINMENT	2017 1976-0011		F	85.50	49.43	4.28	0.00	0.00	139.21	10/02/2017	
VIBE ENTERTAINMENT	2017 1976-0011		S	85.50	49.43	4.28	30.50	20.00	189.71	11/15/2017	
VIBE ENTERTAINMENT	2018 2138-0292		F	72.98	36.72	3.65	0.00	0.00	113.35	10/01/2018	
VIBE ENTERTAINMENT	2018 2138-0292		S	72.98	36.72	3.65	30.50	20.00	163.85	11/15/2018	
GRAND TOTAL DUE									606.12		
8003007	4474 CHAMBLEE DUNWOODY RI										
GEORGETOWN TAKOREA	2020		F	271.96	92.64	13.60	0.00	0.00	378.20	01/22/2021	
GEORGETOWN TAKOREA	2020		S	271.96	92.64	13.60	28.00	20.00	426.20	01/22/2021	
GEORGETOWN TAKOREA	2021 2463-0410		F	241.76	67.24	12.09	0.00	0.00	321.09	09/30/2021	
GEORGETOWN TAKOREA	2021 2463-0410		S	241.76	67.24	12.09	28.00	20.00	369.09	11/15/2021	
GEORGETOWN TAKOREA	2023 2717-0046		F	202.38	23.10	10.12	0.00	0.00	235.60	10/02/2023	
GEORGETOWN TAKOREA	2023 2717-0046		S	202.38	23.10	10.12	28.00	20.00	283.60	11/15/2023	
GEORGETOWN TAKOREA	2024		F	196.48	0.00	9.82	0.00	0.00	206.30	09/30/2024	
GEORGETOWN TAKOREA	2024		S	196.48	0.00	9.82	0.00	0.00	206.30	11/15/2024	
GRAND TOTAL DUE									2,426.38		
8003009	5481 CHAMBLEE DUNWOODY RI										
BHHS GEORGIA PROPERTIES	2023 2717-0047		S	20.30	2.32	1.02	18.00	20.00	61.64	11/15/2023	
BHHS GEORGIA PROPERTIES	2024		F	340.44	0.00	17.02	0.00	0.00	357.46	09/30/2024	
BHHS GEORGIA PROPERTIES	2024		S	340.44	0.00	17.02	0.00	0.00	357.46	11/15/2024	
GRAND TOTAL DUE									776.56		
8003014	5115 NEW PEACHTREE RD STE										
EYECON LASHES	2017 1976-0014		F	74.05	42.81	3.70	0.00	0.00	120.56	10/02/2017	
EYECON LASHES	2017 1976-0014		S	74.05	42.81	3.70	30.50	20.00	171.06	11/15/2017	
SKINTUITIVE BEAUTY AESTH	2018 2138-0295		F	65.34	32.87	3.27	0.00	0.00	101.48	10/01/2018	
SKINTUITIVE BEAUTY AESTH	2018 2138-0295		S	65.34	32.87	3.27	30.50	20.00	151.98	11/15/2018	
GRAND TOTAL DUE									545.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003018	5256	PEACHTREE RD STE 117									
SOUTHERN PROPER	2020		S	179.96	61.30	9.00	28.00	20.00	298.26	01/22/2021	
SOUTHERN PROPER	2021	2463-0411	F	4,601.11	1,279.61	230.06	0.00	0.00	6,110.78	09/30/2021	
SOUTHERN PROPER	2021	2463-0411	S	4,601.11	1,279.61	230.06	28.00	20.00	6,158.78	11/15/2021	
SOUTHERN PROPER	2022	2589-0033	F	4,609.31	993.72	230.47	0.00	0.00	5,833.50	09/30/2022	
SOUTHERN PROPER	2022	2589-0033	S	4,609.31	993.72	230.47	28.00	20.00	5,881.50	11/15/2022	
GRAND TOTAL DUE									24,282.82		
8003019	3701	CLAIRMONT RD NE 3034									
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	F	353.09	204.12	17.65	0.00	0.00	574.86	10/02/2017	
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	S	353.09	204.12	17.65	30.50	20.00	625.36	11/15/2017	
GRAND TOTAL DUE									1,200.22		
8003030	5380	NEW PEACHTREE RD 303									
HONGHING RESTAURANT DESI	2017	1976-0017	F	736.92	426.02	36.85	0.00	0.00	1,199.79	10/02/2017	
HONGHING RESTAURANT DESI	2017	1976-0017	S	736.92	426.02	36.85	30.50	20.00	1,250.29	11/15/2017	
GRAND TOTAL DUE									2,450.08		
8003031	5522	NEW PEACHTREE RD STE									
CIRCLE OF LOVE	2021	2463-0413	F	122.46	34.06	6.12	0.00	0.00	162.64	09/30/2021	
CIRCLE OF LOVE	2021	2463-0413	S	122.46	34.06	6.12	28.00	20.00	210.64	11/15/2021	
CIRCLE OF LOVE	2022	2589-0035	F	97.74	21.07	4.89	0.00	0.00	123.70	09/30/2022	
CIRCLE OF LOVE	2022	2589-0035	S	97.74	21.07	4.89	28.00	20.00	171.70	11/15/2022	
CIRCLE OF LOVE	2023	2717-0049	F	82.04	9.36	4.10	0.00	0.00	95.50	10/02/2023	
CIRCLE OF LOVE	2023	2717-0049	S	82.04	9.36	4.10	28.00	20.00	143.50	11/15/2023	
CIRCLE OF LOVE	2024		F	75.15	0.00	3.76	0.00	0.00	78.91	09/30/2024	
CIRCLE OF LOVE	2024		S	75.15	0.00	3.76	0.00	0.00	78.91	11/15/2024	
GRAND TOTAL DUE									1,065.50		
8003033	5522	NEW PEACHTREE RD STE									
INNOVATIVE DESIGN & PRIN	2018	2138-0299	S	33.60	16.90	1.68	12.19	7.99	72.36	11/15/2018	
GRAND TOTAL DUE									72.36		
8003035	5446	PEACHTREE INDUSTRIAL									
CROSSFIT AGX	2017	1976-0019	F	273.86	158.32	13.69	0.00	0.00	445.87	10/02/2017	
CROSSFIT AGX	2017	1976-0019	S	273.86	158.32	13.69	30.50	20.00	496.37	11/15/2017	
GRAND TOTAL DUE									942.24		
8003040	2566	SHALLOWFORD RD 110 3									
NINE TWENTY FOUR INVESTM	2022	2589-0037	F	426.29	91.90	21.31	0.00	0.00	539.50	09/30/2022	
NINE TWENTY FOUR INVESTM	2022	2589-0037	S	426.29	91.90	21.31	28.00	20.00	587.50	11/15/2022	
NINE TWENTY FOUR INVESTM	2023	2717-0051	F	387.39	44.21	19.37	0.00	0.00	450.97	10/02/2023	
NINE TWENTY FOUR INVESTM	2023	2717-0051	S	387.39	44.21	19.37	28.00	20.00	498.97	11/15/2023	
NINE TWENTY FOUR INVESTM	2024		F	344.08	0.00	17.20	0.00	0.00	361.28	09/30/2024	
NINE TWENTY FOUR INVESTM	2024		S	344.08	0.00	17.20	0.00	0.00	361.28	11/15/2024	
GRAND TOTAL DUE									2,799.50		
8003042	4135	LAVISTA RD # 600 300									
NEW HEALTH DENTISTRY	2017	1976-0021	F	413.72	239.18	20.69	0.00	0.00	673.59	10/02/2017	
NEW HEALTH DENTISTRY	2017	1976-0021	S	413.72	239.18	20.69	30.50	20.00	724.09	11/15/2017	
NEW HEALTH DENTISTRY	2018	2138-0300	F	316.07	159.02	15.80	0.00	0.00	490.89	10/01/2018	
NEW HEALTH DENTISTRY	2018	2138-0300	S	316.07	159.02	15.80	30.50	20.00	541.39	11/15/2018	
NEW HEALTH DENTISTRY	2019	2269-0189	F	244.61	102.28	12.23	0.00	0.00	359.12	09/30/2019	
NEW HEALTH DENTISTRY	2019	2269-0189	S	244.61	102.28	12.23	30.50	130.00	519.62	11/15/2019	
NEW HEALTH DENTISTRY	2020	2463-0415	F	202.63	69.02	10.13	0.00	0.00	281.78	01/22/2021	
NEW HEALTH DENTISTRY	2020	2463-0415	S	202.63	69.02	10.13	28.00	20.00	329.78	01/22/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	F	167.23	46.51	8.36	0.00	0.00	222.10	09/30/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	S	167.23	46.51	8.36	28.00	20.00	270.10	11/15/2021	
NEW HEALTH DENTISTRY	2022	2589-0038	F	150.04	32.35	7.50	0.00	0.00	189.89	09/30/2022	
NEW HEALTH DENTISTRY	2022	2589-0038	S	150.04	32.35	7.50	28.00	20.00	237.89	11/15/2022	
GRAND TOTAL DUE									4,840.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003043	4915	LAVISTA RD	30084								
										TAX DISTRICT:	90
											TUCKER
											DUE DATE:
ADVANCED HEARING AID CEN	2017	1976-0022	F	162.29	93.82	8.11	0.00	0.00	264.22	10/02/2017	
ADVANCED HEARING AID CEN	2017	1976-0022	S	162.29	93.82	8.11	30.50	20.00	314.72	11/15/2017	
ADVANCED HEARING AID CEN	2018	2138-0301	F	133.95	67.39	6.70	0.00	0.00	208.04	10/01/2018	
ADVANCED HEARING AID CEN	2018	2138-0301	S	133.95	67.39	6.70	30.50	20.00	258.54	11/15/2018	
ADVANCED HEARING AID CEN	2019	2269-0190	F	113.71	47.55	5.69	0.00	0.00	166.95	09/30/2019	
ADVANCED HEARING AID CEN	2019	2269-0190	S	113.71	47.55	5.69	30.50	130.00	327.45	11/15/2019	
ADVANCED HEARING AID CEN	2020	2463-0417	F	97.78	33.31	4.89	0.00	0.00	135.98	01/22/2021	
ADVANCED HEARING AID CEN	2020	2463-0417	S	97.78	33.31	4.89	28.00	20.00	183.98	01/22/2021	
ADVANCED HEARING AID CEN	2021	2463-0418	F	82.74	23.01	4.14	0.00	0.00	109.89	09/30/2021	
ADVANCED HEARING AID CEN	2021	2463-0418	S	82.74	23.01	4.14	28.00	20.00	157.89	11/15/2021	
ADVANCED HEARING AID CEN	2022	2589-0039	F	69.66	15.02	3.48	0.00	0.00	88.16	09/30/2022	
ADVANCED HEARING AID CEN	2022	2589-0039	S	69.66	15.02	3.48	28.00	20.00	136.16	11/15/2022	
									GRAND TOTAL DUE		2,351.98
8003045	4279	LAVISTA RD	30084								
										TAX DISTRICT:	90
											TUCKER
											DUE DATE:
											CODE:
FEDEX	2019	2269-0191	F	332.38	138.98	16.62	0.00	0.00	487.98	09/30/2019	
FEDEX	2019	2269-0191	S	332.38	138.98	16.62	30.50	130.00	648.48	11/15/2019	
FEDEX	2020	2463-0419	F	291.04	99.14	14.55	0.00	0.00	404.73	01/22/2021	
FEDEX	2020	2463-0419	S	291.04	99.14	14.55	28.00	20.00	452.73	01/22/2021	
FEDEX	2021	2463-0420	F	249.60	69.42	12.48	0.00	0.00	331.50	09/30/2021	
FEDEX	2021	2463-0420	S	249.60	69.42	12.48	28.00	20.00	379.50	11/15/2021	
FEDEX	2022	2589-0040	F	205.67	44.34	10.28	0.00	0.00	260.29	09/30/2022	
FEDEX	2022	2589-0040	S	205.67	44.34	10.28	28.00	20.00	308.29	11/15/2022	
FEDEX	2023	2717-0052	F	187.98	21.45	9.40	0.00	0.00	218.83	10/02/2023	
FEDEX	2023	2717-0052	S	187.98	21.45	9.40	28.00	20.00	266.83	11/15/2023	
FEDEX	2024		F	175.14	0.00	8.76	0.00	0.00	183.90	09/30/2024	
FEDEX	2024		S	175.14	0.00	8.76	0.00	0.00	183.90	11/15/2024	
									GRAND TOTAL DUE		4,126.96
8003049	6035	PEACHTREE RD #	C223								
										TAX DISTRICT:	44
											DORAVILLE
											DUE DATE:
											CODE:
SWEET SCIENCE BOXING CLU	2022	2589-0041	F	128.56	27.72	6.43	0.00	0.00	162.71	09/30/2022	
SWEET SCIENCE BOXING CLU	2022	2589-0041	S	128.56	27.72	6.43	28.00	20.00	210.71	11/15/2022	
SWEET SCIENCE BOXING CLU	2023	2717-0053	F	104.97	11.98	5.25	0.00	0.00	122.20	10/02/2023	
SWEET SCIENCE BOXING CLU	2023	2717-0053	S	104.97	11.98	5.25	28.00	20.00	170.20	11/15/2023	
SWEET SCIENCE BOXING CLU	2024		F	95.04	0.00	4.75	0.00	0.00	99.79	09/30/2024	
SWEET SCIENCE BOXING CLU	2024		S	95.04	0.00	4.75	0.00	0.00	99.79	11/15/2024	
									GRAND TOTAL DUE		865.40
8003052	2498	JETT FERRY RD STE	10								
										TAX DISTRICT:	50
											DUNWOODY
											DUE DATE:
											CODE:
ANCHORS CHIROPRACTIC	2024		F	202.72	0.00	10.14	0.00	0.00	212.86	09/30/2024	
ANCHORS CHIROPRACTIC	2024		S	202.72	0.00	10.14	0.00	0.00	212.86	11/15/2024	
									GRAND TOTAL DUE		425.72
8003053	6555	PEACHTREE INDUSTRIAL									
										TAX DISTRICT:	44
											DORAVILLE
											DUE DATE:
											CODE:
SHACKLES VENTURES LLC	2024		S	1,918.53	0.00	95.93	0.00	0.00	2,014.46	11/15/2024	
									GRAND TOTAL DUE		2,014.46

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003058	6043	NEW PEACHTREE RD # E									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
ENIGMAS INC	2017		1976-0024	S	189.01	109.27	9.45	13.40	8.78	329.91	11/15/2017
ENIGMAS INC	2018		2138-0303	F	423.73	213.18	21.19	0.00	0.00	658.10	10/01/2018
ENIGMAS INC	2018		2138-0303	S	423.73	213.18	21.19	30.50	20.00	708.60	11/15/2018
ENIGMAS INC	2019		2269-0194	F	403.12	168.56	20.16	0.00	0.00	591.84	09/30/2019
ENIGMAS INC	2019		2269-0194	S	403.12	168.56	20.16	30.50	130.00	752.34	11/15/2019
ENIGMAS INC	2020		2463-0422	F	383.60	130.67	19.18	0.00	0.00	533.45	01/22/2021
ENIGMAS INC	2020		2463-0422	S	383.60	130.67	19.18	28.00	20.00	581.45	01/22/2021
ENIGMAS INC	2021		2463-0423	F	358.11	99.59	17.91	0.00	0.00	475.61	09/30/2021
ENIGMAS INC	2021		2463-0423	S	358.11	99.59	17.91	28.00	20.00	523.61	11/15/2021
ENIGMAS INC	2022		2589-0042	F	339.02	73.09	16.95	0.00	0.00	429.06	09/30/2022
ENIGMAS INC	2022		2589-0042	S	339.02	73.09	16.95	28.00	20.00	477.06	11/15/2022
ENIGMAS INC	2023		2717-0054	F	322.38	36.79	16.12	0.00	0.00	375.29	10/02/2023
ENIGMAS INC	2023		2717-0054	S	322.38	36.79	16.12	28.00	20.00	423.29	11/15/2023
ENIGMAS INC	2024			F	319.50	0.00	15.98	0.00	0.00	335.48	09/30/2024
ENIGMAS INC	2024			S	319.50	0.00	15.98	0.00	0.00	335.48	11/15/2024
										GRAND TOTAL DUE	7,530.57
8003063	2295	PARKLAKE DR NE STE 5									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
FEARNLEY & PRICE, LLC	2017		1976-0025	F	316.84	183.17	15.84	0.00	0.00	515.85	10/02/2017
FEARNLEY & PRICE, LLC	2017		1976-0025	S	316.84	183.17	15.84	30.50	20.00	566.35	11/15/2017
FEARNLEY & PRICE, LLC	2018		2138-0304	F	271.19	136.44	13.56	0.00	0.00	421.19	10/01/2018
FEARNLEY & PRICE, LLC	2018		2138-0304	S	271.19	136.44	13.56	30.50	20.00	471.69	11/15/2018
FEARNLEY & PRICE, LLC	2019		2269-0196	F	241.08	100.81	12.05	0.00	0.00	353.94	09/30/2019
FEARNLEY & PRICE, LLC	2019		2269-0196	S	241.08	100.81	12.05	30.50	130.00	514.44	11/15/2019
FEARNLEY & PRICE, LLC	2020		2463-0424	F	207.39	70.64	10.37	0.00	0.00	288.40	01/22/2021
FEARNLEY & PRICE, LLC	2020		2463-0424	S	207.39	70.64	10.37	28.00	20.00	336.40	01/22/2021
FEARNLEY & PRICE, LLC	2021		2463-0425	F	172.15	47.88	8.61	0.00	0.00	228.64	09/30/2021
FEARNLEY & PRICE, LLC	2021		2463-0425	S	172.15	47.88	8.61	28.00	20.00	276.64	11/15/2021
FEARNLEY & PRICE, LLC	2022		2589-0043	F	133.19	28.71	6.66	0.00	0.00	168.56	09/30/2022
FEARNLEY & PRICE, LLC	2022		2589-0043	S	133.19	28.71	6.66	28.00	20.00	216.56	11/15/2022
FEARNLEY & PRICE, LLC	2023		2717-0055	F	115.06	13.13	5.75	0.00	0.00	133.94	10/02/2023
FEARNLEY & PRICE, LLC	2023		2717-0055	S	115.06	13.13	5.75	28.00	20.00	181.94	11/15/2023
FEARNLEY & PRICE, LLC	2024			F	103.42	0.00	5.17	0.00	0.00	108.59	09/30/2024
FEARNLEY & PRICE, LLC	2024			S	103.42	0.00	5.17	0.00	0.00	108.59	11/15/2024
										GRAND TOTAL DUE	4,891.72
8003070	3733	N PEACHTREE RD 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
CERTIFIED COLLISON INC	2021		2463-0426	F	248.34	69.07	12.42	0.00	0.00	329.83	09/30/2021
CERTIFIED COLLISON INC	2021		2463-0426	S	248.34	69.07	12.42	28.00	20.00	377.83	11/15/2021
CERTIFIED COLLISON INC	2022		2589-0044	F	214.31	46.20	10.72	0.00	0.00	271.23	09/30/2022
CERTIFIED COLLISON INC	2022		2589-0044	S	214.31	46.20	10.72	28.00	20.00	319.23	11/15/2022
CERTIFIED COLLISON INC	2023		2717-0056	F	174.40	19.90	8.72	0.00	0.00	203.02	10/02/2023
CERTIFIED COLLISON INC	2023		2717-0056	S	174.40	19.90	8.72	28.00	20.00	251.02	11/15/2023
CERTIFIED COLLISON INC	2024			F	136.97	0.00	6.85	0.00	0.00	143.82	09/30/2024
CERTIFIED COLLISON INC	2024			S	136.97	0.00	6.85	0.00	0.00	143.82	11/15/2024
										GRAND TOTAL DUE	2,039.80
8003072	2800	CENTURY PKWY STE 175									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
GO DELI CAFE	2021		2463-0427	S	134.55	37.42	6.73	19.73	14.09	212.52	11/15/2021
GO DELI CAFE	2022		2589-0045	F	153.24	33.04	7.66	0.00	0.00	193.94	09/30/2022
GO DELI CAFE	2022		2589-0045	S	153.24	33.04	7.66	28.00	20.00	241.94	11/15/2022
GO DELI CAFE	2023		2717-0057	F	129.37	14.76	6.47	0.00	0.00	150.60	10/02/2023
GO DELI CAFE	2023		2717-0057	S	129.37	14.76	6.47	28.00	20.00	198.60	11/15/2023
GO DELI CAFE	2024			F	118.89	0.00	5.94	0.00	0.00	124.83	09/30/2024
GO DELI CAFE	2024			S	118.89	0.00	5.94	0.00	0.00	124.83	11/15/2024
										GRAND TOTAL DUE	1,247.26

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003074	2200	CENTURY PKWY # 225 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AGA MSO, LLC	2024		F	13.27	0.00	0.66	0.00	0.00	13.93	09/30/2024	
AGA MSO, LLC	2024		S	13.27	0.00	0.66	0.00	0.00	13.93	11/15/2024	
						GRAND TOTAL DUE			27.86		
8003077	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SANTIZO'S THRIFT STORE	2017	1976-0027	F	74.01	42.79	3.70	0.00	0.00	120.50	10/02/2017	
SANTIZO'S THRIFT STORE	2017	1976-0027	S	74.01	42.79	3.70	30.50	20.00	171.00	11/15/2017	
SANTIZO'S THRIFT STORE	2018	2138-0305	F	71.58	36.01	3.58	0.00	0.00	111.17	10/01/2018	
SANTIZO'S THRIFT STORE	2018	2138-0305	S	71.58	36.01	3.58	30.50	20.00	161.67	11/15/2018	
SANTIZO'S THRIFT STORE	2019	2269-0198	F	68.46	28.63	3.42	0.00	0.00	100.51	09/30/2019	
SANTIZO'S THRIFT STORE	2019	2269-0198	S	68.46	28.63	3.42	30.50	130.00	261.01	11/15/2019	
SANTIZO'S THRIFT STORE	2020	2463-0428	F	65.54	22.32	3.28	0.00	0.00	91.14	01/22/2021	
SANTIZO'S THRIFT STORE	2020	2463-0428	S	65.54	22.32	3.28	28.00	20.00	139.14	01/22/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	F	61.01	16.97	3.05	0.00	0.00	81.03	09/30/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	S	61.01	16.97	3.05	28.00	20.00	129.03	11/15/2021	
						GRAND TOTAL DUE			1,366.20		
8003088	909	MCLENDON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NADIRSHAH LLC	2017	1976-0028	F	306.27	177.06	15.31	0.00	0.00	498.64	10/02/2017	
NADIRSHAH LLC	2017	1976-0028	S	306.27	177.06	15.31	30.50	20.00	549.14	11/15/2017	
						GRAND TOTAL DUE			1,047.78		
8003091	3065	MCCALL DR STE 6 3034									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
KPCA	2017	1976-0029	F	461.69	266.91	23.08	0.00	0.00	751.68	10/02/2017	
KPCA	2017	1976-0029	S	461.69	266.91	23.08	30.50	20.00	802.18	11/15/2017	
						GRAND TOTAL DUE			1,553.86		
8003094	3073	MCCALL DR STE 12 303									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
CREATIVE TENTS LLC	2017	1976-0031	F	635.71	367.51	31.79	0.00	0.00	1,035.01	10/02/2017	
CREATIVE TENTS LLC	2017	1976-0031	S	635.71	367.51	31.79	30.50	20.00	1,085.51	11/15/2017	
CREATIVE TENTS LLC	2018	2138-0307	F	530.70	267.00	26.54	0.00	0.00	824.24	10/01/2018	
CREATIVE TENTS LLC	2018	2138-0307	S	530.70	267.00	26.54	30.50	20.00	874.74	11/15/2018	
CREATIVE TENTS LLC	2019	2269-0199	F	442.43	185.00	22.12	0.00	0.00	649.55	09/30/2019	
CREATIVE TENTS LLC	2019	2269-0199	S	442.43	185.00	22.12	30.50	130.00	810.05	11/15/2019	
CREATIVE TENTS LLC	2020	2463-0431	F	388.60	132.37	19.43	0.00	0.00	540.40	01/22/2021	
CREATIVE TENTS LLC	2020	2463-0431	S	388.60	132.37	19.43	28.00	20.00	588.40	01/22/2021	
CREATIVE TENTS LLC	2021	2463-0432	F	336.59	93.61	16.83	0.00	0.00	447.03	09/30/2021	
CREATIVE TENTS LLC	2021	2463-0432	S	336.59	93.61	16.83	28.00	20.00	495.03	11/15/2021	
CREATIVE TENTS LLC	2022	2589-0047	F	317.56	68.46	15.88	0.00	0.00	401.90	09/30/2022	
CREATIVE TENTS LLC	2022	2589-0047	S	317.56	68.46	15.88	28.00	20.00	449.90	11/15/2022	
						GRAND TOTAL DUE			8,201.76		
8003095	3206	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
VENTURA DRY DISTRIBUTING	2024		S	14.13	0.00	0.71	0.00	0.00	14.84	11/15/2024	
						GRAND TOTAL DUE			14.84		
8003109	3407	OAKCLIFF RD STE 100									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
BEAMTEC HID	2017	1976-0032	F	1,016.68	587.75	50.83	0.00	0.00	1,655.26	10/02/2017	
BEAMTEC HID	2017	1976-0032	S	1,016.68	587.75	50.83	30.50	20.00	1,705.76	11/15/2017	
BEAMTEC HID	2018	2138-0308	F	1,028.04	517.22	51.40	0.00	0.00	1,596.66	10/01/2018	
BEAMTEC HID	2018	2138-0308	S	1,028.04	517.22	51.40	30.50	20.00	1,647.16	11/15/2018	
BEAMTEC HID	2019	2269-0200	F	1,010.46	422.52	50.52	0.00	0.00	1,483.50	09/30/2019	
BEAMTEC HID	2019	2269-0200	S	1,010.46	422.52	50.52	30.50	130.00	1,644.00	11/15/2019	
BEAMTEC HID	2020	2463-0433	F	995.93	339.24	49.80	0.00	0.00	1,384.97	01/22/2021	
BEAMTEC HID	2020	2463-0433	S	995.93	339.24	49.80	28.00	20.00	1,432.97	01/22/2021	
BEAMTEC HID	2021	2463-0434	F	968.54	269.36	48.43	0.00	0.00	1,286.33	09/30/2021	
BEAMTEC HID	2021	2463-0434	S	968.54	269.36	48.43	28.00	20.00	1,334.33	11/15/2021	
						GRAND TOTAL DUE			15,170.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003110	3420	OAKCLIFF RD STE 101									
										TAX DISTRICT: 44A	DORAVLLE ANX
											DUE DATE: CODE:
BMX METALS	2018		2138-0309	F	147.40	74.16	7.37	0.00	0.00	228.93	10/01/2018
BMX METALS	2018		2138-0309	S	147.40	74.16	7.37	30.50	20.00	279.43	11/15/2018
BMX METALS	2019		2269-0201	F	119.61	50.01	5.98	0.00	0.00	175.60	09/30/2019
BMX METALS	2019		2269-0201	S	119.61	50.01	5.98	30.50	130.00	336.10	11/15/2019
BMX METALS	2020		2463-0435	F	96.36	32.82	4.82	0.00	0.00	134.00	01/22/2021
BMX METALS	2020		2463-0435	S	96.36	32.82	4.82	28.00	20.00	182.00	01/22/2021
BMX METALS	2021		2463-0436	F	88.82	24.70	4.44	0.00	0.00	117.96	09/30/2021
BMX METALS	2021		2463-0436	S	88.82	24.70	4.44	28.00	20.00	165.96	11/15/2021
BMX METALS	2022		2589-0048	F	87.50	18.86	4.38	0.00	0.00	110.74	09/30/2022
BMX METALS	2022		2589-0048	S	87.50	18.86	4.38	28.00	20.00	158.74	11/15/2022
BMX METALS	2024			F	86.02	0.00	4.30	0.00	0.00	90.32	09/30/2024
BMX METALS	2024			S	86.02	0.00	4.30	0.00	0.00	90.32	11/15/2024
										GRAND TOTAL DUE	2,070.10
8003114	3660	OAKCLIFF RD 30340									
										TAX DISTRICT: 44A	DORAVLLE ANX
											DUE DATE: CODE:
LYDIA DESIGN STUDIO LLC	2022		2589-0049	F	268.95	57.98	13.45	0.00	0.00	340.38	09/30/2022
LYDIA DESIGN STUDIO LLC	2022		2589-0049	S	268.95	57.98	13.45	28.00	20.00	388.38	11/15/2022
LYDIA DESIGN STUDIO LLC	2023		2717-0058	F	258.81	29.54	12.94	0.00	0.00	301.29	10/02/2023
LYDIA DESIGN STUDIO LLC	2023		2717-0058	S	258.81	29.54	12.94	28.00	20.00	349.29	11/15/2023
LYDIA DESIGN STUDIO LLC	2024			F	257.99	0.00	12.90	0.00	0.00	270.89	09/30/2024
LYDIA DESIGN STUDIO LLC	2024			S	257.99	0.00	12.90	0.00	0.00	270.89	11/15/2024
										GRAND TOTAL DUE	1,921.12
8003120	2970	CLAIRMONT RD NE STE									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
TAX AUDIT GUARDIAN	2018		2138-0311	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
										GRAND TOTAL DUE	50.50
8003122	2970	CLAIRMONT RD NE # 70									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
PARAGON BANK	2024			F	842.18	0.00	42.11	0.00	0.00	884.29	09/30/2024
PARAGON BANK	2024			S	842.18	0.00	42.11	0.00	0.00	884.29	11/15/2024
										GRAND TOTAL DUE	1,768.58
8003126	2970	CLAIRMONT RD NE # 90									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
JAFFE & ASHER	2020			F	96.47	32.86	4.82	0.00	0.00	134.15	01/22/2021
JAFFE & ASHER	2020			S	96.47	32.86	4.82	28.00	20.00	182.15	01/22/2021
JAFFE & ASHER	2021		2463-0437	F	78.75	21.90	3.94	0.00	0.00	104.59	09/30/2021
JAFFE & ASHER	2021		2463-0437	S	78.75	21.90	3.94	28.00	20.00	152.59	11/15/2021
JAFFE & ASHER	2022		2589-0050	F	63.17	13.62	3.16	0.00	0.00	79.95	09/30/2022
JAFFE & ASHER	2022		2589-0050	S	63.17	13.62	3.16	28.00	20.00	127.95	11/15/2022
										GRAND TOTAL DUE	781.38
8003129	2987	CLAIRMONT RD NE # 22									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
KEEGAN LAW FIRM LLC	2021		2463-0438	F	106.92	29.74	5.35	0.00	0.00	142.01	09/30/2021
KEEGAN LAW FIRM LLC	2021		2463-0438	S	106.92	29.74	5.35	28.00	20.00	190.01	11/15/2021
KEEGAN LAW FIRM LLC	2022		2589-0051	F	85.79	18.50	4.29	0.00	0.00	108.58	09/30/2022
KEEGAN LAW FIRM LLC	2022		2589-0051	S	85.79	18.50	4.29	28.00	20.00	156.58	11/15/2022
KEEGAN LAW FIRM LLC	2023		2717-0059	F	72.53	8.28	3.63	0.00	0.00	84.44	10/02/2023
KEEGAN LAW FIRM LLC	2023		2717-0059	S	72.53	8.28	3.63	28.00	20.00	132.44	11/15/2023
KEEGAN LAW FIRM LLC	2024			F	66.72	0.00	3.34	0.00	0.00	70.06	09/30/2024
KEEGAN LAW FIRM LLC	2024			S	66.72	0.00	3.34	0.00	0.00	70.06	11/15/2024
										GRAND TOTAL DUE	954.18
8003134	400	PERIMETER CENTER TER									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
SSJC GROUP INC	2019		2269-0203	F	428.37	179.12	21.42	0.00	0.00	628.91	09/30/2019
SSJC GROUP INC	2019		2269-0203	S	428.37	179.12	21.42	30.50	20.00	679.41	11/15/2019
										GRAND TOTAL DUE	1,308.32
8003136	115	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
IMORTGAGE	2024			F	1,202.90	0.00	60.15	0.00	0.00	1,263.05	09/30/2024
IMORTGAGE	2024			S	1,202.90	0.00	60.15	0.00	0.00	1,263.05	11/15/2024
										GRAND TOTAL DUE	2,526.10

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003141	2531	GRESHAM RD SE									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JOE'S SPORT BAR & GRILL	2018		2138-0313	A	99.62	50.20	19.92	0.00	0.00	169.74	01/15/2019
JOE'S SPORT BAR & GRILL	2018		2138-0313	F	16.58	8.34	0.83	0.00	0.00	25.75	10/01/2018
JOE'S SPORT BAR & GRILL	2018		2138-0313	S	16.58	8.34	0.83	30.50	20.00	76.25	11/15/2018
										GRAND TOTAL DUE	271.74
8003142	4213	FELLOWSHIP RD # D 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CROCODILE DAVE	2022		2589-0052	F	82.83	17.86	4.14	0.00	0.00	104.83	09/30/2022
CROCODILE DAVE	2022		2589-0052	S	82.83	17.86	4.14	28.00	20.00	152.83	11/15/2022
										GRAND TOTAL DUE	257.66
8003142	4505	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CROCODILE DAVE	2024			F	115.31	0.00	5.92	0.00	3.14	124.37	09/30/2024
CROCODILE DAVE	2024			S	115.31	0.00	5.92	0.00	3.13	124.36	11/15/2024
										GRAND TOTAL DUE	248.73
8003143	2665	N DECATUR RD # 450 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEUROLOGY SPECIALISTS OF	2020			F	79.18	26.97	3.96	0.00	0.00	110.11	01/22/2021
NEUROLOGY SPECIALISTS OF	2020			S	79.18	26.97	3.96	28.00	20.00	158.11	01/22/2021
NEUROLOGY SPECIALISTS OF	2021		2463-0440	F	66.14	18.39	3.31	0.00	0.00	87.84	09/30/2021
NEUROLOGY SPECIALISTS OF	2021		2463-0440	S	66.14	18.39	3.31	28.00	20.00	135.84	11/15/2021
										GRAND TOTAL DUE	491.90
8003148	5131	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
POWER GRID ENGINEERING,	2022		2589-0053	F	1,993.50	171.88	99.68	0.00	0.00	2,265.06	04/05/2024
POWER GRID ENGINEERING,	2022		2589-0053	S	1,993.50	171.88	99.68	28.00	20.00	2,313.06	04/05/2024
POWER GRID ENGINEERING,	2023		2717-0061	F	129.09	11.13	7.10	0.00	12.90	160.22	04/05/2024
POWER GRID ENGINEERING,	2023		2717-0061	S	129.09	11.13	7.10	28.00	32.89	208.21	04/05/2024
QUALUS, LLC FKA	2024			F	5,530.23	0.00	304.16	0.00	553.03	6,387.42	09/30/2024
QUALUS, LLC FKA	2024			S	5,530.23	0.00	304.16	0.00	553.02	6,387.41	11/15/2024
										GRAND TOTAL DUE	17,721.38
8003150	1418	DRESDEN DR NE STE 12									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN PLASTIC SURGE	2024			S	11.09	0.00	0.55	0.00	0.00	11.64	11/15/2024
										GRAND TOTAL DUE	11.64
8003155	1625	ROCK MOUNTAIN BLVD #									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
QUALITY HANGERS	2017		1976-0036	F	995.75	575.65	49.79	0.00	0.00	1,621.19	10/02/2017
QUALITY HANGERS	2017		1976-0036	S	995.75	575.65	49.79	30.50	20.00	1,671.69	11/15/2017
QUALITY HANGERS	2018		2138-0314	F	981.70	493.90	49.09	0.00	0.00	1,524.69	10/01/2018
QUALITY HANGERS	2018		2138-0314	S	981.70	493.90	49.09	30.50	20.00	1,575.19	11/15/2018
QUALITY HANGERS	2019		2269-0205	F	960.97	401.83	48.05	0.00	0.00	1,410.85	09/30/2019
QUALITY HANGERS	2019		2269-0205	S	960.97	401.83	48.05	30.50	130.00	1,571.35	11/15/2019
QUALITY HANGERS	2020		2463-0441	F	957.54	326.17	47.88	0.00	0.00	1,331.59	01/22/2021
QUALITY HANGERS	2020		2463-0441	S	957.54	326.17	47.88	28.00	20.00	1,379.59	01/22/2021
QUALITY HANGERS	2021		2463-0442	F	963.63	268.00	48.18	0.00	0.00	1,279.81	09/30/2021
QUALITY HANGERS	2021		2463-0442	S	963.63	268.00	48.18	28.00	20.00	1,327.81	11/15/2021
QUALITY HANGERS	2022		2589-0054	F	942.45	203.18	47.12	0.00	0.00	1,192.75	09/30/2022
QUALITY HANGERS	2022		2589-0054	S	942.45	203.18	47.12	28.00	20.00	1,240.75	11/15/2022
QUALITY HANGERS	2023		2717-0062	F	963.86	110.01	48.19	0.00	0.00	1,122.06	10/02/2023
QUALITY HANGERS	2023		2717-0062	S	963.86	110.01	48.19	28.00	20.00	1,170.06	11/15/2023
QUALITY HANGERS	2024			F	953.26	0.00	47.66	0.00	0.00	1,000.92	09/30/2024
QUALITY HANGERS	2024			S	953.26	0.00	47.66	0.00	0.00	1,000.92	11/15/2024
										GRAND TOTAL DUE	21,421.22
8003162	1640	STONE RIDGE DR 30083									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CRIMSON SHOE CARE SOLUTI	2017		1976-0037	F	10.07	2.70	0.50	0.00	0.00	13.27	03/04/2022
CRIMSON SHOE CARE SOLUTI	2017		1976-0037	S	47.58	12.74	2.38	24.74	16.22	103.66	03/04/2022
CRIMSON SHOE CARE SOLUTI	2018		2138-0315	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
CRIMSON SHOE CARE SOLUTI	2019		2269-0206	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
CRIMSON SHOE CARE SOLUTI	2020		2362-0535	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022
										GRAND TOTAL DUE	375.93

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003167	1640	STONE RIDGE DR	30083								
										TAX DISTRICT: 90	TUCKER
SWAN TRANSPORTATION SERV	2017	1976-0038	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
SWAN TRANSPORTATION SERV	2018	2138-0316	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SWAN TRANSPORTATION SERV	2019	2269-0207	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
SWAN TRANSPORTATION SERV	2020	2362-0536	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
									GRAND TOTAL DUE	309.50	
8003172	5060	N ROYAL ATLANTA DR #									
										TAX DISTRICT: 90	TUCKER
VIZERS DIRECT LLC	2017	1976-0040	F	533.80	308.60	26.69	0.00	0.00	869.09	10/02/2017	
VIZERS DIRECT LLC	2017	1976-0040	S	533.80	308.60	26.69	30.50	20.00	919.59	11/15/2017	
VIZERS DIRECT LLC	2018	2138-0318	F	520.32	261.78	26.02	0.00	0.00	808.12	10/01/2018	
VIZERS DIRECT LLC	2018	2138-0318	S	520.32	261.78	26.02	30.50	20.00	858.62	11/15/2018	
VIZERS DIRECT LLC	2019	2269-0209	F	503.78	210.66	25.19	0.00	0.00	739.63	09/30/2019	
VIZERS DIRECT LLC	2019	2269-0209	S	503.78	210.66	25.19	30.50	130.00	900.13	11/15/2019	
VIZERS DIRECT LLC	2020	2463-0443	F	501.29	170.75	25.06	0.00	0.00	697.10	01/22/2021	
VIZERS DIRECT LLC	2020	2463-0443	S	501.29	170.75	25.06	28.00	20.00	745.10	01/22/2021	
VIZERS DIRECT LLC	2021	2463-0444	F	503.63	140.06	25.18	0.00	0.00	668.87	09/30/2021	
VIZERS DIRECT LLC	2021	2463-0444	S	503.63	140.06	25.18	28.00	20.00	716.87	11/15/2021	
VIZERS DIRECT LLC	2022	2589-0055	F	491.65	105.99	24.58	0.00	0.00	622.22	09/30/2022	
VIZERS DIRECT LLC	2022	2589-0055	S	491.65	105.99	24.58	28.00	20.00	670.22	11/15/2022	
VIZERS DIRECT LLC	2023	2717-0063	F	502.22	57.32	25.11	0.00	0.00	584.65	10/02/2023	
VIZERS DIRECT LLC	2023	2717-0063	S	502.22	57.32	25.11	28.00	20.00	632.65	11/15/2023	
VIZERS DIRECT LLC	2024		F	496.57	0.00	24.83	0.00	0.00	521.40	09/30/2024	
VIZERS DIRECT LLC	2024		S	496.57	0.00	24.83	0.00	0.00	521.40	11/15/2024	
									GRAND TOTAL DUE	11,475.66	
8003174	4611	GREER CIR G	30083								
										TAX DISTRICT: 90	TUCKER
STR SERVICES	2017	1976-0041	F	469.12	271.20	23.46	0.00	0.00	763.78	10/02/2017	
STR SERVICES	2017	1976-0041	S	469.12	271.20	23.46	30.50	20.00	814.28	11/15/2017	
STR SERVICES	2018	2138-0319	F	381.39	191.88	19.07	0.00	0.00	592.34	10/01/2018	
STR SERVICES	2018	2138-0319	S	381.39	191.88	19.07	30.50	20.00	642.84	11/15/2018	
STR SERVICES	2019	2269-0210	F	296.53	123.99	14.83	0.00	0.00	435.35	09/30/2019	
STR SERVICES	2019	2269-0210	S	296.53	123.99	14.83	30.50	130.00	595.85	11/15/2019	
STR SERVICES	2020	2463-0445	F	242.71	82.67	12.14	0.00	0.00	337.52	01/22/2021	
STR SERVICES	2020	2463-0445	S	242.71	82.67	12.14	28.00	20.00	385.52	01/22/2021	
STR SERVICES	2021	2463-0446	F	211.25	58.75	10.56	0.00	0.00	280.56	09/30/2021	
STR SERVICES	2021	2463-0446	S	211.25	58.75	10.56	28.00	20.00	328.56	11/15/2021	
STR SERVICES	2022	2589-0056	F	177.64	38.30	8.88	0.00	0.00	224.82	09/30/2022	
STR SERVICES	2022	2589-0056	S	177.64	38.30	8.88	28.00	20.00	272.82	11/15/2022	
STR SERVICES	2023	2717-0064	F	169.85	19.38	8.49	0.00	0.00	197.72	10/02/2023	
STR SERVICES	2023	2717-0064	S	169.85	19.38	8.49	28.00	20.00	245.72	11/15/2023	
STR SERVICES	2024		F	163.79	0.00	8.19	0.00	0.00	171.98	09/30/2024	
STR SERVICES	2024		S	163.79	0.00	8.19	0.00	0.00	171.98	11/15/2024	
									GRAND TOTAL DUE	6,461.64	
8003175	4611	GREER CIR K	30083								
										TAX DISTRICT: 90	TUCKER
SMART TALK SEMINARS	2017	1976-0042	F	147.71	85.39	7.39	0.00	0.00	240.49	10/02/2017	
SMART TALK SEMINARS	2017	1976-0042	S	147.71	85.39	7.39	30.50	20.00	290.99	11/15/2017	
SMART TALK SEMINARS	2018	2138-0320	F	120.53	60.64	6.03	0.00	0.00	187.20	10/01/2018	
SMART TALK SEMINARS	2018	2138-0320	S	120.53	60.64	6.03	30.50	20.00	237.70	11/15/2018	
SMART TALK SEMINARS	2019	2269-0211	F	93.54	39.11	4.68	0.00	0.00	137.33	09/30/2019	
SMART TALK SEMINARS	2019	2269-0211	S	93.54	39.11	4.68	30.50	130.00	297.83	11/15/2019	
SMART TALK SEMINARS	2020	2463-0447	F	80.31	27.36	4.02	0.00	0.00	111.69	01/22/2021	
SMART TALK SEMINARS	2020	2463-0447	S	80.31	27.36	4.02	28.00	20.00	159.69	01/22/2021	
SMART TALK SEMINARS	2021	2463-0448	F	69.39	19.30	3.47	0.00	0.00	92.16	09/30/2021	
SMART TALK SEMINARS	2021	2463-0448	S	69.39	19.30	3.47	28.00	20.00	140.16	11/15/2021	
									GRAND TOTAL DUE	1,895.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003177	2050	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CANDY BROW BAR	2017	1976-0043	F	155.46	89.87	7.77	0.00	0.00	253.10	10/02/2017	
CANDY BROW BAR	2017	1976-0043	S	155.46	89.87	7.77	30.50	20.00	303.60	11/15/2017	
CANDY BROW BAR	2018	2138-0321	F	142.33	71.61	7.12	0.00	0.00	221.06	10/01/2018	
CANDY BROW BAR	2018	2138-0321	S	142.33	71.61	7.12	30.50	20.00	271.56	11/15/2018	
CANDY BROW BAR	2019	2269-0212	F	127.81	53.44	6.39	0.00	0.00	187.64	09/30/2019	
CANDY BROW BAR	2019	2269-0212	S	127.81	53.44	6.39	30.50	130.00	348.14	11/15/2019	
CANDY BROW BAR	2020	2463-0449	F	115.62	39.38	5.78	0.00	0.00	160.78	01/22/2021	
CANDY BROW BAR	2020	2463-0449	S	115.62	39.38	5.78	28.00	20.00	208.78	01/22/2021	
CANDY BROW BAR	2021	2463-0450	F	100.84	28.04	5.04	0.00	0.00	133.92	09/30/2021	
CANDY BROW BAR	2021	2463-0450	S	100.84	28.04	5.04	28.00	20.00	181.92	11/15/2021	
						GRAND TOTAL DUE			2,270.50		
8003178	2050	LAWRENCEVILLE	HWY 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RC FITNEZ STUDIO	2017	1976-0044	F	139.94	80.90	7.00	0.00	0.00	227.84	10/02/2017	
RC FITNEZ STUDIO	2017	1976-0044	S	139.94	80.90	7.00	30.50	20.00	278.34	11/15/2017	
RC FITNEZ STUDIO	2018	2138-0322	F	124.54	62.66	6.23	0.00	0.00	193.43	10/01/2018	
RC FITNEZ STUDIO	2018	2138-0322	S	124.54	62.66	6.23	30.50	20.00	243.93	11/15/2018	
RC FITNEZ STUDIO	2019	2269-0213	F	112.38	46.99	5.62	0.00	0.00	164.99	09/30/2019	
RC FITNEZ STUDIO	2019	2269-0213	S	112.38	46.99	5.62	30.50	130.00	325.49	11/15/2019	
RC FITNEZ STUDIO	2020	2463-0451	F	97.13	33.09	4.86	0.00	0.00	135.08	01/22/2021	
RC FITNEZ STUDIO	2020	2463-0451	S	97.13	33.09	4.86	28.00	20.00	183.08	01/22/2021	
RC FITNEZ STUDIO	2021	2463-0452	F	80.17	22.30	4.01	0.00	0.00	106.48	09/30/2021	
RC FITNEZ STUDIO	2021	2463-0452	S	80.17	22.30	4.01	28.00	20.00	154.48	11/15/2021	
						GRAND TOTAL DUE			2,013.14		
8003179	4470	N SHALLOWFORD	RD 303								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
TOPTTEL USA	2017	1976-0045	F	359.45	207.80	17.97	0.00	0.00	585.22	10/02/2017	
TOPTTEL USA	2017	1976-0045	S	359.45	207.80	17.97	30.50	20.00	635.72	11/15/2017	
TOPTTEL USA	2018	2138-0323	F	297.78	149.82	14.89	0.00	0.00	462.49	10/01/2018	
TOPTTEL USA	2018	2138-0323	S	297.78	149.82	14.89	30.50	20.00	512.99	11/15/2018	
TOPTTEL USA	2019	2269-0214	F	268.14	112.12	13.41	0.00	0.00	393.67	09/30/2019	
TOPTTEL USA	2019	2269-0214	S	268.14	112.12	13.41	30.50	130.00	554.17	11/15/2019	
TOPTTEL USA	2020	2463-0453	F	233.23	79.45	11.66	0.00	0.00	324.34	01/22/2021	
TOPTTEL USA	2020	2463-0453	S	233.23	79.45	11.66	28.00	20.00	372.34	01/22/2021	
TOPTTEL USA	2021	2463-0454	F	190.04	52.85	9.50	0.00	0.00	252.39	09/30/2021	
TOPTTEL USA	2021	2463-0454	S	190.04	52.85	9.50	28.00	20.00	300.39	11/15/2021	
TOPTTEL USA	2022	2589-0057	F	153.01	32.99	7.65	0.00	0.00	193.65	09/30/2022	
TOPTTEL USA	2022	2589-0057	S	153.01	32.99	7.65	28.00	20.00	241.65	11/15/2022	
TOPTTEL USA	2023	2717-0065	F	128.45	14.66	6.42	0.00	0.00	149.53	10/02/2023	
TOPTTEL USA	2023	2717-0065	S	128.45	14.66	6.42	28.00	20.00	197.53	11/15/2023	
TOPTTEL USA	2024		F	117.76	0.00	5.89	0.00	0.00	123.65	09/30/2024	
TOPTTEL USA	2024		S	117.76	0.00	5.89	0.00	0.00	123.65	11/15/2024	
						GRAND TOTAL DUE			5,423.38		
8003180	4639	N SHALLOWFORD	RD STE								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
MAI HUI BLUE SKY	2020	2362-0537	S	27.44	9.35	1.37	11.82	8.44	58.42	11/16/2020	
						GRAND TOTAL DUE			58.42		
8003190	3913	GREEN INDUSTRIAL	WAY								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ML SIGNS	2021	2463-0455	S	29.73	8.27	1.49	11.57	8.26	59.32	11/15/2021	
						GRAND TOTAL DUE			59.32		
8003193	3856	GREEN INDUSTRIAL	WAY								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
THE TOWN CARPENTER	2024		F	69.27	0.00	3.46	0.00	0.00	72.73	09/30/2024	
THE TOWN CARPENTER	2024		S	69.27	0.00	3.46	0.00	0.00	72.73	11/15/2024	
						GRAND TOTAL DUE			145.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003199	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
COPACETIC	2017		1976-0047	F	374.76	216.65	18.74	0.00	0.00	610.15	10/02/2017
COPACETIC	2017		1976-0047	S	374.76	216.65	18.74	30.50	20.00	660.65	11/15/2017
							GRAND TOTAL DUE			1,270.80	
8003207	4800	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CASANOVA USA INC	2018		2138-0325	S	21.81	10.97	1.09	2.49	1.63	37.99	11/15/2018
CASANOVA USA INC	2019		2269-0217	F	278.80	116.58	13.94	0.00	0.00	409.32	09/30/2019
CASANOVA USA INC	2019		2269-0217	S	278.80	116.58	13.94	30.50	130.00	569.82	11/15/2019
CASANOVA USA INC	2020		2463-0457	F	277.02	94.36	13.85	0.00	0.00	385.23	01/22/2021
CASANOVA USA INC	2020		2463-0457	S	277.02	94.36	13.85	28.00	20.00	433.23	01/22/2021
CASANOVA USA INC	2021		2463-0458	F	275.42	76.60	13.77	0.00	0.00	365.79	09/30/2021
CASANOVA USA INC	2021		2463-0458	S	275.42	76.60	13.77	28.00	20.00	413.79	11/15/2021
CASANOVA USA INC	2022		2589-0058	F	274.51	59.18	13.73	0.00	0.00	347.42	09/30/2022
CASANOVA USA INC	2022		2589-0058	S	274.51	59.18	13.73	28.00	20.00	395.42	11/15/2022
CASANOVA USA INC	2023		2717-0066	F	273.27	31.19	13.66	0.00	0.00	318.12	10/02/2023
CASANOVA USA INC	2023		2717-0066	S	273.27	31.19	13.66	28.00	20.00	366.12	11/15/2023
CASANOVA USA INC	2024			F	271.85	0.00	13.59	0.00	0.00	285.44	09/30/2024
CASANOVA USA INC	2024			S	271.85	0.00	13.59	0.00	0.00	285.44	11/15/2024
							GRAND TOTAL DUE			4,613.13	
8003224	200	ASHFORD CTR N STE 205									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CRABB RADERMACHER LLC	2021		2463-0460	F	85.74	23.85	4.29	0.00	0.00	113.88	09/30/2021
CRABB RADERMACHER LLC	2021		2463-0460	S	85.74	23.85	4.29	28.00	20.00	161.88	11/15/2021
CRABB RADERMACHER LLC	2022		2589-0060	F	78.60	16.95	3.93	0.00	0.00	99.48	09/30/2022
CRABB RADERMACHER LLC	2022		2589-0060	S	78.60	16.95	3.93	28.00	20.00	147.48	11/15/2022
CRABB RADERMACHER LLC	2023		2717-0067	F	71.10	8.11	3.56	0.00	0.00	82.77	10/02/2023
CRABB RADERMACHER LLC	2023		2717-0067	S	71.10	8.11	3.56	28.00	20.00	130.77	11/15/2023
CRABB RADERMACHER LLC	2024			F	63.29	0.00	3.16	0.00	0.00	66.45	09/30/2024
CRABB RADERMACHER LLC	2024			S	63.29	0.00	3.16	0.00	0.00	66.45	11/15/2024
							GRAND TOTAL DUE			869.16	
8003234	5042	WINTERS CHAPEL RD ST									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CLASSIC 73 AUTO REPAIR	2017		1976-0048	F	139.77	80.80	6.99	0.00	0.00	227.56	10/02/2017
CLASSIC 73 AUTO REPAIR	2017		1976-0048	S	139.77	80.80	6.99	30.50	20.00	278.06	11/15/2017
							GRAND TOTAL DUE			505.62	
8003235	5042	WINTERS CHAPEL RD ST									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TASSAN AUTOMOTIVE	2017		1976-0049	F	74.85	43.27	3.74	0.00	0.00	121.86	10/02/2017
TASSAN AUTOMOTIVE	2017		1976-0049	S	74.85	43.27	3.74	30.50	20.00	172.36	11/15/2017
TASSAN AUTOMOTIVE	2018		2138-0326	F	67.85	34.14	3.39	0.00	0.00	105.38	10/01/2018
TASSAN AUTOMOTIVE	2018		2138-0326	S	67.85	34.14	3.39	30.50	20.00	155.88	11/15/2018
TASSAN AUTOMOTIVE	2019		2269-0218	F	60.69	25.38	3.03	0.00	0.00	89.10	09/30/2019
TASSAN AUTOMOTIVE	2019		2269-0218	S	60.69	25.38	3.03	30.50	20.00	139.60	11/15/2019
							GRAND TOTAL DUE			784.18	
8003242	1829	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEACHTREE IMMEDIATE CARE	2024			F	1,211.50	0.00	60.58	0.00	0.00	1,272.08	09/30/2024
PEACHTREE IMMEDIATE CARE	2024			S	1,211.50	0.00	60.58	0.00	0.00	1,272.08	11/15/2024
							GRAND TOTAL DUE			2,544.16	
8003250	4488	N SHALLOWFORD RD STE									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ARGHA SERVICES INC	2018		2138-0330	S	68.07	34.25	3.40	23.98	15.72	145.42	11/15/2018
							GRAND TOTAL DUE			145.42	
8003255	2	RAVINIA DR # 1700 30346									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
KEDPLASMA	2024			F	323.36	0.00	16.17	0.00	0.00	339.53	09/30/2024
KEDPLASMA	2024			S	323.36	0.00	16.17	0.00	0.00	339.53	11/15/2024
							GRAND TOTAL DUE			679.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003256	2 RAVINIA DR # 1205 30346			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ACCENTURE	2019	2269-0219	F	794.85	332.37	39.74	0.00	0.00	1,166.96	09/30/2019	
ACCENTURE	2019	2269-0219	S	794.85	332.37	39.74	30.50	130.00	1,327.46	11/15/2019	
ACCENTURE	2020	2463-0461	F	726.53	247.48	36.33	0.00	0.00	1,010.34	01/22/2021	
ACCENTURE	2020	2463-0461	S	726.53	247.48	36.33	28.00	20.00	1,058.34	01/22/2021	
ACCENTURE	2021	2463-0462	F	624.27	173.62	31.21	0.00	0.00	829.10	09/30/2021	
ACCENTURE	2021	2463-0462	S	624.27	173.62	31.21	28.00	20.00	877.10	11/15/2021	
ACCENTURE	2022	2589-0061	F	531.93	114.68	26.60	0.00	0.00	673.21	09/30/2022	
ACCENTURE	2022	2589-0061	S	531.93	114.68	26.60	28.00	20.00	721.21	11/15/2022	
ACCENTURE	2023	2717-0068	F	428.95	48.96	21.45	0.00	0.00	499.36	10/02/2023	
ACCENTURE	2023	2717-0068	S	428.95	48.96	21.45	28.00	20.00	547.36	11/15/2023	
ACCENTURE	2024		F	372.80	0.00	18.64	0.00	0.00	391.44	09/30/2024	
ACCENTURE	2024		S	372.80	0.00	18.64	0.00	0.00	391.44	11/15/2024	
GRAND TOTAL DUE									9,493.32		
8003257	1370 CENTER DR # 201 3033			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
TCC CONSTRUCTION SERVICE	2017	1976-0052	F	121.52	70.25	6.08	0.00	0.00	197.85	10/02/2017	
TCC CONSTRUCTION SERVICE	2017	1976-0052	S	121.52	70.25	6.08	30.50	20.00	248.35	11/15/2017	
TCC CONSTRUCTION SERVICE	2018	2138-0332	F	105.21	52.93	5.26	0.00	0.00	163.40	10/01/2018	
TCC CONSTRUCTION SERVICE	2018	2138-0332	S	105.21	52.93	5.26	30.50	20.00	213.90	11/15/2018	
TCC CONSTRUCTION SERVICE	2019	2269-0220	F	86.75	36.27	4.34	0.00	0.00	127.36	09/30/2019	
TCC CONSTRUCTION SERVICE	2019	2269-0220	S	86.75	36.27	4.34	30.50	20.00	177.86	11/15/2019	
GRAND TOTAL DUE									1,128.72		
8003263	5 DUNWOODY PARK S # 110 3			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
GROUP M&D INC	2017	1976-0053	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
GROUP M&D INC	2017	1976-0053	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
GROUP M&D INC	2018	2138-0333	F	74.25	37.36	3.71	0.00	0.00	115.32	10/01/2018	
GROUP M&D INC	2018	2138-0333	S	74.25	37.36	3.71	30.50	20.00	165.82	11/15/2018	
GRAND TOTAL DUE									618.48		
8003266	11 DUNWOODY PARK S # 140			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
BETTER MEDICAL CARE OF P	2017	1976-0054	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
BETTER MEDICAL CARE OF P	2017	1976-0054	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
GRAND TOTAL DUE									337.34		
8003268	340 W PONCE DE LEON AVE 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
DOS MADRES CANTINA	2017	1976-0056	F	131.30	75.91	6.57	0.00	0.00	213.78	10/02/2017	
DOS MADRES CANTINA	2017	1976-0056	S	131.30	75.91	6.57	30.50	20.00	264.28	11/15/2017	
DOS MADRES CANTINA	2018	2138-0334	F	127.67	64.23	6.38	0.00	0.00	198.28	10/01/2018	
DOS MADRES CANTINA	2018	2138-0334	S	127.67	64.23	6.38	30.50	20.00	248.78	11/15/2018	
DOS MADRES CANTINA	2019	2269-0221	F	107.62	45.00	5.38	0.00	0.00	158.00	09/30/2019	
DOS MADRES CANTINA	2019	2269-0221	S	107.62	45.00	5.38	30.50	130.00	318.50	11/15/2019	
DOS MADRES CANTINA	2020	2463-0463	F	99.46	33.88	4.97	0.00	0.00	138.31	01/22/2021	
DOS MADRES CANTINA	2020	2463-0463	S	99.46	33.88	4.97	28.00	20.00	186.31	01/22/2021	
DOS MADRES CANTINA	2021	2463-0464	F	80.64	22.43	4.03	0.00	0.00	107.10	09/30/2021	
DOS MADRES CANTINA	2021	2463-0464	S	80.64	22.43	4.03	28.00	20.00	155.10	11/15/2021	
DOS MADRES CANTINA	2022	2589-0062	F	69.11	14.90	3.46	0.00	0.00	87.47	09/30/2022	
DOS MADRES CANTINA	2022	2589-0062	S	69.11	14.90	3.46	28.00	20.00	135.47	11/15/2022	
DOS MADRES CANTINA	2023	2717-0069	F	58.26	6.65	2.91	0.00	0.00	67.82	10/02/2023	
DOS MADRES CANTINA	2023	2717-0069	S	58.26	6.65	2.91	28.00	20.00	115.82	11/15/2023	
DOS MADRES CANTINA	2024		F	53.25	0.00	2.66	0.00	0.00	55.91	09/30/2024	
DOS MADRES CANTINA	2024		S	53.25	0.00	2.66	0.00	0.00	55.91	11/15/2024	
GRAND TOTAL DUE									2,506.84		
8003273	2801 CANDLER RD 30032			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DOLLAR SPOT	2017	1976-0057	F	145.72	84.24	7.29	0.00	0.00	237.25	10/02/2017	
DOLLAR SPOT	2017	1976-0057	S	145.72	84.24	7.29	30.50	20.00	287.75	11/15/2017	
GRAND TOTAL DUE									525.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003274	2801	CANDLER RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED			
EMBROIDERY WORLD	2017	1976-0058	F	128.08	74.04	6.40	0.00	0.00	208.52	10/02/2017	
EMBROIDERY WORLD	2017	1976-0058	S	128.08	74.04	6.40	30.50	20.00	259.02	11/15/2017	
EMBROIDERY WORLD	2018	2138-0335	F	119.94	60.34	6.00	0.00	0.00	186.28	10/01/2018	
EMBROIDERY WORLD	2018	2138-0335	S	119.94	60.34	6.00	30.50	20.00	236.78	11/15/2018	
EMBROIDERY WORLD	2019	2269-0222	F	111.35	46.56	5.57	0.00	0.00	163.48	09/30/2019	
EMBROIDERY WORLD	2019	2269-0222	S	111.35	46.56	5.57	30.50	130.00	323.98	11/15/2019	
EMBROIDERY WORLD	2020	2463-0465	F	105.07	35.79	5.25	0.00	0.00	146.11	01/22/2021	
EMBROIDERY WORLD	2020	2463-0465	S	105.07	35.79	5.25	28.00	20.00	194.11	01/22/2021	
EMBROIDERY WORLD	2021	2463-0466	F	98.09	27.28	4.90	0.00	0.00	130.27	09/30/2021	
EMBROIDERY WORLD	2021	2463-0466	S	98.09	27.28	4.90	28.00	20.00	178.27	11/15/2021	
EMBROIDERY WORLD	2022	2589-0063	F	90.54	19.52	4.53	0.00	0.00	114.59	09/30/2022	
EMBROIDERY WORLD	2022	2589-0063	S	90.54	19.52	4.53	28.00	20.00	162.59	11/15/2022	
EMBROIDERY WORLD	2023	2717-0070	F	83.33	9.51	4.17	0.00	0.00	97.01	10/02/2023	
EMBROIDERY WORLD	2023	2717-0070	S	83.33	9.51	4.17	28.00	20.00	145.01	11/15/2023	
EMBROIDERY WORLD	2024		F	79.02	0.00	3.95	0.00	0.00	82.97	09/30/2024	
EMBROIDERY WORLD	2024		S	79.02	0.00	3.95	0.00	0.00	82.97	11/15/2024	
						GRAND TOTAL DUE			2,711.96		
8003278	2125	CANDLER RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED			
24HR TIRES	2017	1976-0060	F	95.37	55.13	4.77	0.00	0.00	155.27	10/02/2017	
24HR TIRES	2017	1976-0060	S	95.37	55.13	4.77	30.50	20.00	205.77	11/15/2017	
24HR TIRES	2018	2138-0337	F	91.21	45.89	4.56	0.00	0.00	141.66	10/01/2018	
24HR TIRES	2018	2138-0337	S	91.21	45.89	4.56	30.50	20.00	192.16	11/15/2018	
24HR TIRES	2019	2269-0224	F	86.99	36.37	4.35	0.00	0.00	127.71	09/30/2019	
24HR TIRES	2019	2269-0224	S	86.99	36.37	4.35	30.50	130.00	288.21	11/15/2019	
24HR TIRES	2020	2463-0469	F	84.00	28.61	4.20	0.00	0.00	116.81	01/22/2021	
24HR TIRES	2020	2463-0469	S	84.00	28.61	4.20	28.00	20.00	164.81	01/22/2021	
24HR TIRES	2021	2463-0470	F	81.24	22.59	4.06	0.00	0.00	107.89	09/30/2021	
24HR TIRES	2021	2463-0470	S	81.24	22.59	4.06	28.00	20.00	155.89	11/15/2021	
24HR TIRES	2022	2589-0064	F	78.39	16.90	3.92	0.00	0.00	99.21	09/30/2022	
24HR TIRES	2022	2589-0064	S	78.39	16.90	3.92	28.00	20.00	147.21	11/15/2022	
24HR TIRES	2023	2717-0071	F	75.89	8.66	3.79	0.00	0.00	88.34	10/02/2023	
24HR TIRES	2023	2717-0071	S	75.89	8.66	3.79	28.00	20.00	136.34	11/15/2023	
24HR TIRES	2024		F	74.40	0.00	3.72	0.00	0.00	78.12	09/30/2024	
24HR TIRES	2024		S	74.40	0.00	3.72	0.00	0.00	78.12	11/15/2024	
						GRAND TOTAL DUE			2,283.52		
8003281	1999	CANDLER RD STE C	300								
						TAX DISTRICT:	04	UNINCORPORATED			
LIBERTY TAX SERVICE	2017	1976-0061	F	68.03	39.33	3.40	0.00	0.00	110.76	10/02/2017	
LIBERTY TAX SERVICE	2017	1976-0061	S	68.03	39.33	3.40	30.50	20.00	161.26	11/15/2017	
						GRAND TOTAL DUE			272.02		
8003282	1955	CANDLER RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED			
INSTALOAN	2017	1976-0062	F	103.47	59.82	5.17	0.00	0.00	168.46	10/02/2017	
INSTALOAN	2017	1976-0062	S	103.47	59.82	5.17	30.50	20.00	218.96	11/15/2017	
						GRAND TOTAL DUE			387.42		
8003283	1947	CANDLER RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED			
A1 CUSTOMS	2017	1976-0063	F	103.84	60.03	5.19	0.00	0.00	169.06	10/02/2017	
A1 CUSTOMS	2017	1976-0063	S	103.84	60.03	5.19	30.50	20.00	219.56	11/15/2017	
						GRAND TOTAL DUE			388.62		
8003284	2801	CANDLER RD # 59	3003								
						TAX DISTRICT:	04	UNINCORPORATED			
MADNI & MADNI ENTERPRISE	2024		F	5,667.23	0.00	283.36	0.00	0.00	5,950.59	09/30/2024	
MADNI & MADNI ENTERPRISE	2024		S	5,667.23	0.00	283.36	0.00	0.00	5,950.59	11/15/2024	
						GRAND TOTAL DUE			11,901.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003285	1875	CANDLER RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CANDLER MUSIC AND MORE	2017		1976-0064	F	112.65	65.12	5.63	0.00	0.00	183.40	10/02/2017
CANDLER MUSIC AND MORE	2017		1976-0064	S	112.65	65.12	5.63	30.50	20.00	233.90	11/15/2017
CANDLER MUSIC AND MORE	2018		2138-0338	F	107.43	54.05	5.37	0.00	0.00	166.85	10/01/2018
CANDLER MUSIC AND MORE	2018		2138-0338	S	107.43	54.05	5.37	30.50	20.00	217.35	11/15/2018
CANDLER MUSIC AND MORE	2019		2269-0225	F	102.08	42.68	5.10	0.00	0.00	149.86	09/30/2019
CANDLER MUSIC AND MORE	2019		2269-0225	S	102.08	42.68	5.10	30.50	130.00	310.36	11/15/2019
CANDLER MUSIC AND MORE	2020		2463-0471	F	98.49	33.55	4.92	0.00	0.00	136.96	01/22/2021
CANDLER MUSIC AND MORE	2020		2463-0471	S	98.49	33.55	4.92	28.00	20.00	184.96	01/22/2021
CANDLER MUSIC AND MORE	2021		2463-0472	F	94.93	26.40	4.75	0.00	0.00	126.08	09/30/2021
CANDLER MUSIC AND MORE	2021		2463-0472	S	94.93	26.40	4.75	28.00	20.00	174.08	11/15/2021
									GRAND TOTAL DUE	1,883.80	
8003286	1955	CANDLER RD STE A 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MERCIFUL AUTOMOTIVE	2017		1976-0065	F	117.06	67.67	5.85	0.00	0.00	190.58	10/02/2017
MERCIFUL AUTOMOTIVE	2017		1976-0065	S	117.06	67.67	5.85	30.50	20.00	241.08	11/15/2017
									GRAND TOTAL DUE	431.66	
8003287	1885	CANDLER RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIMPLE PLEASURES TOBACCC	2017		1976-0066	F	103.84	60.03	5.19	0.00	0.00	169.06	10/02/2017
SIMPLE PLEASURES TOBACCC	2017		1976-0066	S	103.84	60.03	5.19	30.50	20.00	219.56	11/15/2017
SIMPLE PLEASURES TOBACCC	2018		2138-0339	F	98.63	49.62	4.93	0.00	0.00	153.18	10/01/2018
SIMPLE PLEASURES TOBACCC	2018		2138-0339	S	98.63	49.62	4.93	30.50	20.00	203.68	11/15/2018
									GRAND TOTAL DUE	745.48	
8003299	1145	ZONOLITE RD NE # 5 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDSHAKE CREATIVE	2018		2138-0340	F	233.77	117.61	11.69	0.00	0.00	363.07	10/01/2018
BRANDSHAKE CREATIVE	2018		2138-0340	S	233.77	117.61	11.69	30.50	20.00	413.57	11/15/2018
BRANDSHAKE CREATIVE	2019		2269-0226	F	185.26	77.47	9.26	0.00	0.00	271.99	09/30/2019
BRANDSHAKE CREATIVE	2019		2269-0226	S	185.26	77.47	9.26	30.50	130.00	432.49	11/15/2019
BRANDSHAKE CREATIVE	2020		2463-0473	F	165.68	56.44	8.28	0.00	0.00	230.40	01/22/2021
BRANDSHAKE CREATIVE	2020		2463-0473	S	165.68	56.44	8.28	28.00	20.00	278.40	01/22/2021
BRANDSHAKE CREATIVE	2021		2463-0474	F	143.21	39.83	7.16	0.00	0.00	190.20	09/30/2021
BRANDSHAKE CREATIVE	2021		2463-0474	S	143.21	39.83	7.16	28.00	20.00	238.20	11/15/2021
BRANDSHAKE CREATIVE	2022		2589-0066	F	118.83	25.62	5.94	0.00	0.00	150.39	09/30/2022
BRANDSHAKE CREATIVE	2022		2589-0066	S	118.83	25.62	5.94	28.00	20.00	198.39	11/15/2022
BRANDSHAKE CREATIVE	2023		2717-0073	F	95.55	10.91	4.78	0.00	0.00	111.24	10/02/2023
BRANDSHAKE CREATIVE	2023		2717-0073	S	95.55	10.91	4.78	28.00	20.00	159.24	11/15/2023
BRANDSHAKE CREATIVE	2024			F	81.74	0.00	4.09	0.00	0.00	85.83	09/30/2024
BRANDSHAKE CREATIVE	2024			S	81.74	0.00	4.09	0.00	0.00	85.83	11/15/2024
									GRAND TOTAL DUE	3,209.24	
8003301	1123	ZONOLITE RD NE # 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ST BOURKE GROUP, LLC	2024			F	370.80	0.00	18.54	0.00	0.00	389.34	09/30/2024
ST BOURKE GROUP, LLC	2024			S	370.80	0.00	18.54	0.00	0.00	389.34	11/15/2024
									GRAND TOTAL DUE	778.68	
8003303	1123	ZONOLITE RD NE # 8A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KODINGA	2017		1976-0068	F	121.91	70.48	6.10	0.00	0.00	198.49	10/02/2017
KODINGA	2017		1976-0068	S	121.91	70.48	6.10	30.50	20.00	248.99	11/15/2017
KODINGA	2018		2138-0342	F	99.37	49.99	4.97	0.00	0.00	154.33	10/01/2018
KODINGA	2018		2138-0342	S	99.37	49.99	4.97	30.50	20.00	204.83	11/15/2018
KODINGA	2019		2269-0227	F	77.24	32.30	3.86	0.00	0.00	113.40	09/30/2019
KODINGA	2019		2269-0227	S	77.24	32.30	3.86	30.50	130.00	273.90	11/15/2019
KODINGA	2020			F	70.17	23.90	3.51	0.00	0.00	97.58	01/22/2021
KODINGA	2020			S	70.17	23.90	3.51	0.00	0.00	97.58	01/22/2021
									GRAND TOTAL DUE	1,389.10	
8003307	1579	HOWELL HIGHLANDS DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOBBY L WARREN	2017		1976-0070	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
									GRAND TOTAL DUE	50.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003323											
				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:		
AZTEC FINANCIAL INC	2021		F	204.82	56.96	10.24	0.00	0.00	272.02	09/30/2021	
AZTEC FINANCIAL INC	2021		S	204.82	56.96	10.24	28.00	20.00	320.02	11/15/2021	
GRAND TOTAL DUE									592.04		
8003355											
2929 TURNER HILL RD STE 2				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:		
JJ KNOW STYLE INC	2023		S	586.86	66.98	29.34	0.00	0.00	683.18	11/15/2023	
JJ KNOW STYLE INC	2024		F	1,617.27	0.00	80.86	0.00	0.00	1,698.13	09/30/2024	
JJ KNOW STYLE INC	2024		S	1,617.27	0.00	80.86	0.00	0.00	1,698.13	11/15/2024	
GRAND TOTAL DUE									4,079.44		
8003367											
2724 MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:		
BEYOND WIRELESS INC/WN	2017		F	434.64	251.27	21.73	0.00	0.00	707.64	10/02/2017	
BEYOND WIRELESS INC/WN	2017		S	434.64	251.27	21.73	30.50	20.00	758.14	11/15/2017	
BEYOND WIRELESS INC/WN	2018		F	425.91	214.28	21.30	0.00	0.00	661.49	10/01/2018	
BEYOND WIRELESS INC/WN	2018		S	425.91	214.28	21.30	30.50	20.00	711.99	11/15/2018	
BEYOND WIRELESS INC/WN	2019		F	417.53	174.59	20.88	0.00	0.00	613.00	09/30/2019	
BEYOND WIRELESS INC/WN	2019		S	417.53	174.59	20.88	30.50	20.00	663.50	11/15/2019	
BEYOND WIRELESS INC/WN	2020		F	411.89	133.86	20.59	0.00	0.00	566.34	04/24/2021	
BEYOND WIRELESS INC/WN	2020		S	411.89	133.86	20.59	28.00	130.00	724.34	04/24/2021	
BEYOND WIRELESS INC/WN	2021		F	410.24	114.09	20.51	0.00	0.00	544.84	09/30/2021	
BEYOND WIRELESS INC/WN	2021		S	410.24	114.09	20.51	28.00	20.00	592.84	11/15/2021	
BEYOND WIRELESS INC/WN	2022		F	397.43	85.68	19.87	0.00	0.00	502.98	09/30/2022	
BEYOND WIRELESS INC/WN	2022		S	397.43	85.68	19.87	28.00	20.00	550.98	11/15/2022	
GRAND TOTAL DUE									7,598.08		
8003380											
5600 BUFORD HWY				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:		
SUKAR & SONS OF ATLANTA	2018		S	42.28	21.27	2.11	5.51	3.62	74.79	11/15/2018	
SUKAR & SONS OF ATLANTA	2019		F	218.34	91.30	10.92	0.00	0.00	320.56	09/30/2019	
SUKAR & SONS OF ATLANTA	2019		S	218.34	91.30	10.92	30.50	20.00	371.06	11/15/2019	
SUKAR & SONS OF ATLANTA	2020		F	203.57	66.16	10.18	0.00	0.00	279.91	04/24/2021	
SUKAR & SONS OF ATLANTA	2020		S	203.57	66.16	10.18	28.00	130.00	437.91	04/24/2021	
SUKAR & SONS OF ATLANTA	2021		F	185.53	51.60	9.28	0.00	0.00	246.41	09/30/2021	
SUKAR & SONS OF ATLANTA	2021		S	185.53	51.60	9.28	28.00	20.00	294.41	11/15/2021	
SUKAR & SONS OF ATLANTA	2022		F	171.55	36.98	8.58	0.00	0.00	217.11	09/30/2022	
SUKAR & SONS OF ATLANTA	2022		S	171.55	36.98	8.58	28.00	20.00	265.11	11/15/2022	
GRAND TOTAL DUE									2,507.27		
8003380											
5600 BUFORD HWY NE 30340				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:		
SUKAR & SONS OF ATLANTA	2023		F	160.68	18.34	8.03	0.00	0.00	187.05	10/02/2023	
SUKAR & SONS OF ATLANTA	2023		S	160.68	18.34	8.03	28.00	20.00	235.05	11/15/2023	
SUKAR & SONS OF ATLANTA	2024		F	157.96	0.00	7.90	0.00	0.00	165.86	09/30/2024	
SUKAR & SONS OF ATLANTA	2024		S	157.96	0.00	7.90	0.00	0.00	165.86	11/15/2024	
GRAND TOTAL DUE									753.82		
8003391											
4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:		
CHICK-FIL-A AT PERIMETEF	2020		S	225.52	76.82	11.28	28.00	130.00	471.62	11/16/2020	
CHICK-FIL-A AT PERIMETEF	2021		F	194.27	46.94	9.71	0.00	0.00	250.92	08/26/2022	
CHICK-FIL-A AT PERIMETEF	2021		S	194.27	46.94	9.71	28.00	20.00	298.92	08/26/2022	
GRAND TOTAL DUE									1,021.46		
8003391											
4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:		
CHICK-FIL-A AT PERIMETEF	2022		F	223.18	48.12	11.16	0.00	0.00	282.46	09/30/2022	
CHICK-FIL-A AT PERIMETEF	2022		S	223.18	48.12	11.16	28.00	20.00	330.46	11/15/2022	
CHICK-FIL-A AT PERIMETEF	2024		F	223.30	0.00	11.17	0.00	0.00	234.47	09/30/2024	
CHICK-FIL-A AT PERIMETEF	2024		S	223.30	0.00	11.17	0.00	0.00	234.47	11/15/2024	
GRAND TOTAL DUE									1,081.86		
8003396											
4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:		
BISMILLAH ONE INC	2017		F	71.59	41.39	3.58	0.00	0.00	116.56	10/02/2017	
BISMILLAH ONE INC	2017		S	71.59	41.39	3.58	30.50	20.00	167.06	11/15/2017	
GRAND TOTAL DUE									283.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003398	2440 WESLEY CHAPEL RD 300										
WELLS FARGO BANK NA #108	2024		S	1,677.78	0.00	83.89	0.00	0.00	1,761.67	11/15/2024	
GRAND TOTAL DUE									1,761.67		
8003399	3367 W HOSPITAL AVE STE E										
FRESH CUT LLC	2017 1976-0074		F	68.99	39.88	3.45	0.00	0.00	112.32	10/02/2017	
FRESH CUT LLC	2017 1976-0074		S	68.99	39.88	3.45	30.50	20.00	162.82	11/15/2017	
GRAND TOTAL DUE									275.14		
8003403	2148 AMERICAN INDUSTRIAL										
A & J MANUFACTURING LLC	2023 2717-0075		S	2,665.77	304.24	133.29	28.00	20.00	3,151.30	11/15/2023	
A & J MANUFACTURING LLC	2024		F	56,398.41	0.00	2,819.92	0.00	0.00	59,218.33	09/30/2024	
A & J MANUFACTURING LLC	2024		S	56,398.41	0.00	2,819.92	0.00	0.00	59,218.33	11/15/2024	
GRAND TOTAL DUE									121,587.96		
8003427	VICTORY SANDWICH BAR										
	2018 2138-0351		S	0.00	0.00	0.00	5.13	3.37	8.50	11/15/2018	
GRAND TOTAL DUE									8.50		
8003443	PEACHTREE DEKALB APT										
SPECTRUM AIR SERVICES IN	2022 2589-0072		S	3.76	0.81	0.19	0.20	0.14	5.10	11/15/2022	
SPECTRUM AIR SERVICES IN	2024		F	13,145.15	0.00	657.26	0.00	0.00	13,802.41	09/30/2024	
SPECTRUM AIR SERVICES IN	2024		S	13,145.15	0.00	657.26	0.00	0.00	13,802.41	11/15/2024	
GRAND TOTAL DUE									27,609.92		
8003448	1181 MCPHERSON AVE 30316										
XCELL COMMUNICATIONS	2018 2138-0352		A	259.56	130.80	51.91	0.00	0.00	442.27	01/15/2019	
XCELL COMMUNICATIONS	2018 2138-0352		S	22.96	11.55	1.15	16.22	10.63	62.51	11/15/2018	
XCELL COMMUNICATIONS	2019 2269-0233		A	246.76	106.88	49.35	0.00	0.00	402.99	11/15/2019	
XCELL COMMUNICATIONS	2019 2269-0233		F	39.34	16.45	1.97	0.00	0.00	57.76	09/30/2019	
XCELL COMMUNICATIONS	2019 2269-0233		S	39.34	16.45	1.97	30.50	20.00	108.26	11/15/2019	
XCELL COMMUNICATIONS	2020 2362-0549		A	230.18	75.00	46.04	0.00	0.00	351.22	04/24/2021	
XCELL COMMUNICATIONS	2020 2362-0549		F	36.87	11.98	1.84	0.00	0.00	50.69	04/24/2021	
XCELL COMMUNICATIONS	2020 2362-0549		S	36.87	11.98	1.84	28.00	130.00	208.69	04/24/2021	
XCELL COMMUNICATIONS	2021 2463-0483		A	212.22	61.41	42.44	0.00	0.00	316.07	11/15/2021	
XCELL COMMUNICATIONS	2021 2463-0483		F	31.04	8.63	1.55	0.00	0.00	41.22	09/30/2021	
XCELL COMMUNICATIONS	2021 2463-0483		S	31.04	8.63	1.55	28.00	20.00	89.22	11/15/2021	
XCELL COMMUNICATIONS	2022 2589-0073		A	195.02	44.24	39.00	0.00	0.00	278.26	11/15/2022	
XCELL COMMUNICATIONS	2022 2589-0073		F	28.55	6.16	1.43	0.00	0.00	36.14	09/30/2022	
XCELL COMMUNICATIONS	2022 2589-0073		S	28.55	6.16	1.43	28.00	20.00	84.14	11/15/2022	
XCELL COMMUNICATIONS	2023 2717-0076		A	187.18	24.79	28.08	0.00	0.00	240.05	11/15/2023	
XCELL COMMUNICATIONS	2023 2717-0076		F	27.43	3.13	1.37	0.00	0.00	31.93	10/02/2023	
XCELL COMMUNICATIONS	2023 2717-0076		S	27.43	3.13	1.37	28.00	20.00	79.93	11/15/2023	
XCELL COMMUNICATIONS	2024		A	182.48	3.50	0.00	0.00	0.00	185.98	11/15/2024	
XCELL COMMUNICATIONS	2024		F	27.83	0.00	1.39	0.00	0.00	29.22	09/30/2024	
XCELL COMMUNICATIONS	2024		S	27.83	0.00	1.39	0.00	0.00	29.22	11/15/2024	
GRAND TOTAL DUE									3,125.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003449	4821	ROCKBRIDGE RD									
XCELL COMMUNICATIONS	2018	2138-0353	S	40.99	20.62	2.05	6.08	3.99	73.73	11/15/2018	
XCELL COMMUNICATIONS	2019	2269-0234	F	194.24	81.22	9.71	0.00	0.00	285.17	09/30/2019	
XCELL COMMUNICATIONS	2019	2269-0234	S	194.24	81.22	9.71	30.50	20.00	335.67	11/15/2019	
XCELL COMMUNICATIONS	2020	2362-0550	F	182.17	59.21	9.11	0.00	0.00	250.49	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0550	S	182.17	59.21	9.11	28.00	130.00	408.49	04/24/2021	
XCELL COMMUNICATIONS	2021	2463-0484	F	169.13	47.04	8.46	0.00	0.00	224.63	09/30/2021	
XCELL COMMUNICATIONS	2021	2463-0484	S	169.13	47.04	8.46	28.00	20.00	272.63	11/15/2021	
XCELL COMMUNICATIONS	2022	2589-0074	F	156.94	33.83	7.85	0.00	0.00	198.62	09/30/2022	
XCELL COMMUNICATIONS	2022	2589-0074	S	156.94	33.83	7.85	28.00	20.00	246.62	11/15/2022	
XCELL COMMUNICATIONS	2023	2717-0077	F	149.44	17.06	7.47	0.00	0.00	173.97	10/02/2023	
XCELL COMMUNICATIONS	2023	2717-0077	S	149.44	17.06	7.47	28.00	20.00	221.97	11/15/2023	
XCELL COMMUNICATIONS	2024		F	145.54	0.00	7.28	0.00	0.00	152.82	09/30/2024	
XCELL COMMUNICATIONS	2024		S	145.54	0.00	7.28	0.00	0.00	152.82	11/15/2024	
GRAND TOTAL DUE									2,997.63		
8003461	1 W COURT SQ STE 130 3003										
SOUPER JENNY II, LLC	2019	2269-0235	F	57.87	24.20	2.89	0.00	0.00	84.96	09/30/2019	
SOUPER JENNY II, LLC	2019	2269-0235	S	57.87	24.20	2.89	30.50	20.00	135.46	11/15/2019	
GRAND TOTAL DUE									220.42		
8003464	5000 BUFORD HWY STE A-104										
I COMMUNICATIONS DORAVII	2024		F	134.61	0.00	6.73	0.00	0.00	141.34	09/30/2024	
I COMMUNICATIONS DORAVII	2024		S	134.61	0.00	6.73	0.00	0.00	141.34	11/15/2024	
GRAND TOTAL DUE									282.68		
8003483	2445 WESLEY CHAPEL RD										
CHICK-FIL-A	2024		F	2,954.16	0.00	147.71	0.00	0.00	3,101.87	09/30/2024	
CHICK-FIL-A	2024		S	2,954.16	0.00	147.71	0.00	0.00	3,101.87	11/15/2024	
GRAND TOTAL DUE									6,203.74		
8003485	1194 COLUMBIA DR 30032										
WAFFLE HOUSE INC	2023	2717-0080	S	169.27	19.32	8.46	0.00	0.00	197.05	11/15/2023	
GRAND TOTAL DUE									197.05		
8003499	4450 HUGH HOWELL RD STE 5										
AMERICAN HEARING CARE LI	2024		F	277.80	0.00	0.00	0.00	0.00	277.80	01/27/2025	
AMERICAN HEARING CARE LI	2024		S	277.80	0.00	0.00	0.00	0.00	277.80	01/27/2025	
GRAND TOTAL DUE									555.60		
8003518	475 IRVIN CT 30030										
THE MADELINE OF DECATUR	2024		S	18.49	0.00	0.92	0.00	0.00	19.41	11/15/2024	
GRAND TOTAL DUE									19.41		
8003521	5075 MINOLA DR										
ATLANTA PALLET RACK, INC	2017	1976-0079	F	6,158.09	3,560.05	307.90	0.00	0.00	10,026.04	10/02/2017	
ATLANTA PALLET RACK, INC	2017	1976-0079	S	6,158.09	3,560.05	307.90	30.50	20.00	10,076.54	11/15/2017	
GRAND TOTAL DUE									20,102.58		
8003525	1131 N HAIRSTON RD										
SUKAR & SONS OF ATLANTA, 2024			F	154.16	0.00	7.71	0.00	0.00	161.87	09/30/2024	
SUKAR & SONS OF ATLANTA, 2024			S	154.16	0.00	7.71	0.00	0.00	161.87	11/15/2024	
GRAND TOTAL DUE									323.74		
8003535	1234 S HAIRSTON RD 30088										
SPARK WIRELESS, LLC-2059	2022	2589-0077	F	66.43	14.32	3.32	0.00	0.00	84.07	09/30/2022	
SPARK WIRELESS, LLC-2059	2022	2589-0077	S	66.43	14.32	3.32	28.00	20.00	132.07	11/15/2022	
GRAND TOTAL DUE									216.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003544	1602	WINDSOR WALK	30002								
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
THE LAW FIRM OF HARRIS &	2022	2589-0078	F	267.25	57.62	13.36	0.00	0.00	338.23	09/30/2022	
THE LAW FIRM OF HARRIS &	2022	2589-0078	S	267.25	57.62	13.36	28.00	20.00	386.23	11/15/2022	
THE LAW FIRM OF HARRIS &	2023	2717-0081	F	240.32	27.43	12.02	0.00	0.00	279.77	10/02/2023	
THE LAW FIRM OF HARRIS &	2023	2717-0081	S	240.32	27.43	12.02	28.00	20.00	327.77	11/15/2023	
THE LAW FIRM OF HARRIS &	2024		F	218.24	0.00	10.91	0.00	0.00	229.15	09/30/2024	
THE LAW FIRM OF HARRIS &	2024		S	218.24	0.00	10.91	0.00	0.00	229.15	11/15/2024	
						GRAND TOTAL DUE			1,790.30		
8003572	4200	SANDY LAKE DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ORMAN PRESS INC	2021	2463-0490	S	135.76	37.76	6.79	28.00	20.00	228.31	11/15/2021	
ORMAN PRESS INC	2022	2589-0079	F	107.41	23.16	5.37	0.00	0.00	135.94	09/30/2022	
ORMAN PRESS INC	2022	2589-0079	S	107.41	23.16	5.37	28.00	20.00	183.94	11/15/2022	
ORMAN PRESS INC	2023	2717-0082	F	108.05	12.33	5.40	0.00	0.00	125.78	10/02/2023	
ORMAN PRESS INC	2023	2717-0082	S	108.05	12.33	5.40	28.00	20.00	173.78	11/15/2023	
ORMAN PRESS INC	2024		F	108.50	0.00	5.43	0.00	0.00	113.93	09/30/2024	
ORMAN PRESS INC	2024		S	108.50	0.00	5.43	0.00	0.00	113.93	11/15/2024	
						GRAND TOTAL DUE			1,075.61		
8003574	3665	FLAT SHOALS RD STE F									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
T NAIL & SPA SALON LLC	2024		F	98.30	0.00	4.92	0.00	0.00	103.22	09/30/2024	
T NAIL & SPA SALON LLC	2024		S	98.30	0.00	4.92	0.00	0.00	103.22	11/15/2024	
						GRAND TOTAL DUE			206.44		
8003578	2287	N PEACHTREE CT									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
B AND W GLOBAL INC	2017	1976-0081	F	87.07	50.34	4.35	0.00	0.00	141.76	10/02/2017	
B AND W GLOBAL INC	2017	1976-0081	S	87.07	50.34	4.35	30.50	20.00	192.26	11/15/2017	
B AND W GLOBAL INC	2018	2138-0358	F	79.10	39.80	3.96	0.00	0.00	122.86	10/01/2018	
B AND W GLOBAL INC	2018	2138-0358	S	79.10	39.80	3.96	30.50	20.00	173.36	11/15/2018	
B AND W GLOBAL INC	2019	2269-0237	F	70.88	29.64	3.54	0.00	0.00	104.06	09/30/2019	
B AND W GLOBAL INC	2019	2269-0237	S	70.88	29.64	3.54	30.50	20.00	154.56	11/15/2019	
						GRAND TOTAL DUE			888.86		
8003579	1946	BRANNEN RD 30316									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WOLK PHOTO LLC	2017	1976-0082	F	70.19	40.58	3.51	0.00	0.00	114.28	10/02/2017	
WOLK PHOTO LLC	2017	1976-0082	S	70.19	40.58	3.51	30.50	20.00	164.78	11/15/2017	
						GRAND TOTAL DUE			279.06		
8003582	2801	CANDLER RAMP 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MANHATTAN	2024		F	386.97	0.00	19.35	0.00	0.00	406.32	09/30/2024	
MANHATTAN	2024		S	386.97	0.00	19.35	0.00	0.00	406.32	11/15/2024	
						GRAND TOTAL DUE			812.64		
8003587	1418	DRESDEN DR NE STE 16									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BROOKHAVEN BEER GROWLERS	2024		F	104.67	0.00	5.23	0.00	0.00	109.90	09/30/2024	
BROOKHAVEN BEER GROWLERS	2024		S	104.67	0.00	5.23	0.00	0.00	109.90	11/15/2024	
						GRAND TOTAL DUE			219.80		
8003593	1220	CAROLINE ST 30307									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
JSA HEALTHCARE CORPORATI	2017	1976-0085	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8003597	5213	MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ECLASSY FASHION INC	2022	2589-0083	F	78.28	16.88	3.91	0.00	0.00	99.07	09/30/2022	
ECLASSY FASHION INC	2022	2589-0083	S	78.28	16.88	3.91	28.00	20.00	147.07	11/15/2022	
						GRAND TOTAL DUE			246.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003600	5979	BUFORD HWY NE STE B7									
										TAX DISTRICT: 44A	DORAVILLE ANX
SHIN YOUNG ENTERPRISES I	2017		1976-0087	F	359.75	207.98	17.99	0.00	0.00	585.72	10/02/2017
SHIN YOUNG ENTERPRISES I	2017		1976-0087	S	359.75	207.98	17.99	30.50	20.00	636.22	11/15/2017
SHIN YOUNG ENTERPRISES I	2018		2138-0360	F	341.82	171.97	17.09	0.00	0.00	530.88	10/01/2018
SHIN YOUNG ENTERPRISES I	2018		2138-0360	S	341.82	171.97	17.09	30.50	20.00	581.38	11/15/2018
SHIN YOUNG ENTERPRISES I	2019		2269-0239	F	314.49	131.50	15.72	0.00	0.00	461.71	09/30/2019
SHIN YOUNG ENTERPRISES I	2019		2269-0239	S	314.49	131.50	15.72	30.50	20.00	512.21	11/15/2019
										GRAND TOTAL DUE	3,308.12
8003607	2626	RAINBOW WAY 30034									
										TAX DISTRICT: 04	UNINCORPORATED
SOUTH DEKALB COUNTY MARK	2017		1976-0088	F	3,747.21	2,166.30	187.36	0.00	0.00	6,100.87	10/02/2017
SOUTH DEKALB COUNTY MARK	2017		1976-0088	S	3,747.21	2,166.30	187.36	30.50	20.00	6,151.37	11/15/2017
SOUTH DEKALB COUNTY MARK	2018		2138-0361	F	3,241.66	1,630.91	162.08	0.00	0.00	5,034.65	10/01/2018
SOUTH DEKALB COUNTY MARK	2018		2138-0361	S	3,241.66	1,630.91	162.08	30.50	20.00	5,085.15	11/15/2018
										GRAND TOTAL DUE	22,372.04
8003609	1623	MEMORIAL DR									
										TAX DISTRICT: 61	ATLANTA
MEMORIAL DR FOOD STORE I	2023		2717-0083	A	588.20	77.91	88.23	0.00	0.00	754.34	11/15/2023
MEMORIAL DR FOOD STORE I	2023		2717-0083	F	86.16	9.83	4.31	0.00	0.00	100.30	10/02/2023
MEMORIAL DR FOOD STORE I	2023		2717-0083	S	86.16	9.83	4.31	28.00	20.00	148.30	11/15/2023
MEMORIAL DR FOOD STORE I	2024			A	589.44	11.29	0.00	0.00	0.00	600.73	11/15/2024
MEMORIAL DR FOOD STORE I	2024			F	89.88	0.00	4.49	0.00	0.00	94.37	09/30/2024
MEMORIAL DR FOOD STORE I	2024			S	89.88	0.00	4.49	0.00	0.00	94.37	11/15/2024
										GRAND TOTAL DUE	1,792.41
8003609											
										TAX DISTRICT: 61	ATLANTA
MEMORIAL DR FOOD STORE I	2017		1976-0089	A	606.34	354.45	121.27	0.00	0.00	1,082.06	12/15/2017
MEMORIAL DR FOOD STORE I	2018		2138-0362	A	549.85	277.09	109.97	0.00	0.00	936.91	01/15/2019
										GRAND TOTAL DUE	2,018.97
8003632	115	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
BI BRAINZ LLC	2021		2463-0494	F	118.85	33.05	5.94	0.00	0.00	157.84	09/30/2021
BI BRAINZ LLC	2021		2463-0494	S	118.85	33.05	5.94	28.00	20.00	205.84	11/15/2021
BI BRAINZ LLC	2022		2589-0085	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
BI BRAINZ LLC	2023		2717-0084	F	113.83	12.99	5.69	0.00	0.00	132.51	10/02/2023
BI BRAINZ LLC	2023		2717-0084	S	113.83	12.99	5.69	28.00	20.00	180.51	11/15/2023
BI BRAINZ LLC	2024			F	113.76	0.00	5.69	0.00	0.00	119.45	09/30/2024
BI BRAINZ LLC	2024			S	113.76	0.00	5.69	0.00	0.00	119.45	11/15/2024
										GRAND TOTAL DUE	963.60
8003638	2929	TURNER HILL RD STE 2									
										TAX DISTRICT: 80	STONECREST
H & J COMPANY LLC	2017		1976-0090	F	825.94	477.48	41.30	0.00	0.00	1,344.72	10/02/2017
H & J COMPANY LLC	2017		1976-0090	S	825.94	477.48	41.30	30.50	20.00	1,395.22	11/15/2017
H & J COMPANY LLC	2018		2138-0363	F	820.74	412.92	41.04	0.00	0.00	1,274.70	10/01/2018
H & J COMPANY LLC	2018		2138-0363	S	820.74	412.92	41.04	30.50	20.00	1,325.20	11/15/2018
H & J COMPANY LLC	2019		2269-0241	F	816.45	341.40	40.82	0.00	0.00	1,198.67	09/30/2019
H & J COMPANY LLC	2019		2269-0241	S	816.45	341.40	40.82	30.50	20.00	1,249.17	11/15/2019
H & J COMPANY LLC	2020		2363-0007	F	820.67	266.72	41.03	0.00	0.00	1,128.42	04/24/2021
H & J COMPANY LLC	2020		2363-0007	S	820.67	266.72	41.03	28.00	130.00	1,286.42	04/24/2021
H & J COMPANY LLC	2021		2463-0495	F	827.81	230.22	41.39	0.00	0.00	1,099.42	09/30/2021
H & J COMPANY LLC	2021		2463-0495	S	827.81	230.22	41.39	28.00	20.00	1,147.42	11/15/2021
H & J COMPANY LLC	2022		2589-0086	F	814.90	175.68	40.75	0.00	0.00	1,031.33	09/30/2022
H & J COMPANY LLC	2022		2589-0086	S	814.90	175.68	40.75	28.00	20.00	1,079.33	11/15/2022
										GRAND TOTAL DUE	14,560.02

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003639	2556 WESLEY CHAPEL RD STE										
CRICKET	2017	1976-0091	F	74.69	43.18	3.73	0.00	0.00	121.60	10/02/2017	
CRICKET	2017	1976-0091	S	74.69	43.18	3.73	30.50	20.00	172.10	11/15/2017	
CRICKET	2018	2138-0364	F	70.17	35.30	3.51	0.00	0.00	108.98	10/01/2018	
CRICKET	2018	2138-0364	S	70.17	35.30	3.51	30.50	20.00	159.48	11/15/2018	
CRICKET	2019	2269-0242	F	66.81	27.94	3.34	0.00	0.00	98.09	09/30/2019	
CRICKET	2019	2269-0242	S	66.81	27.94	3.34	30.50	20.00	148.59	11/15/2019	
CRICKET	2020	2363-0008	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									966.84		
8003640	115 PERIMETER CENTER PL S										
JOINUS DELI 115	2019	2269-0243	F	511.81	214.01	25.59	0.00	0.00	751.41	09/30/2019	
JOINUS DELI 115	2019	2269-0243	S	511.81	214.01	25.59	30.50	20.00	801.91	11/15/2019	
GRAND TOTAL DUE									1,553.32		
8003646	4360 CHAMBLEE DUNWOODY RI										
AMERICAN HEARING CARE LI	2024		S	130.13	0.00	7.16	0.00	13.01	150.30	11/15/2024	
GRAND TOTAL DUE									150.30		
8003654	5126 S ROYAL ATLANTA DR 3										
JOYDIVISION, LLC	2019	2269-0244	F	3,112.86	1,301.64	155.64	0.00	0.00	4,570.14	09/30/2019	
JOYDIVISION, LLC	2019	2269-0244	S	3,112.86	1,301.64	155.64	30.50	20.00	4,620.64	11/15/2019	
JOYDIVISION, LLC	2020	2363-0009	F	3,103.27	1,008.56	155.16	0.00	0.00	4,266.99	04/24/2021	
JOYDIVISION, LLC	2020	2363-0009	S	3,103.27	1,008.56	155.16	28.00	130.00	4,424.99	04/24/2021	
JOYDIVISION, LLC	2021	2463-0496	F	3,127.93	869.91	156.40	0.00	0.00	4,154.24	09/30/2021	
JOYDIVISION, LLC	2021	2463-0496	S	3,127.93	869.91	156.40	28.00	20.00	4,202.24	11/15/2021	
JOYDIVISION, LLC	2022	2589-0087	F	3,068.05	661.44	153.40	0.00	0.00	3,882.89	09/30/2022	
JOYDIVISION, LLC	2022	2589-0087	S	3,068.05	661.44	153.40	28.00	20.00	3,930.89	11/15/2022	
JOYDIVISION, LLC	2023	2717-0085	F	3,157.73	360.39	157.89	0.00	0.00	3,676.01	10/02/2023	
JOYDIVISION, LLC	2023	2717-0085	S	3,157.73	360.39	157.89	28.00	20.00	3,724.01	11/15/2023	
JOYDIVISION, LLC	2024		F	3,140.97	0.00	157.05	0.00	0.00	3,298.02	09/30/2024	
JOYDIVISION, LLC	2024		S	3,140.97	0.00	157.05	0.00	0.00	3,298.02	11/15/2024	
GRAND TOTAL DUE									48,049.08		
8003655	4 VARIOUS .										
NAVITAS CREDIT CORP.	2023	2717-0086	S	19.05	2.17	0.95	18.00	20.00	60.17	11/15/2023	
NAVITAS CREDIT CORP.	2024		F	339.98	0.00	17.00	0.00	0.00	356.98	09/30/2024	
NAVITAS CREDIT CORP.	2024		S	339.98	0.00	17.00	0.00	0.00	356.98	11/15/2024	
GRAND TOTAL DUE									774.13		
8003661	6039 HILLDALE DR # C 30										
QILIN INC	2024		F	71.04	0.00	3.55	0.00	0.00	74.59	09/30/2024	
QILIN INC	2024		S	71.04	0.00	3.55	0.00	0.00	74.59	11/15/2024	
GRAND TOTAL DUE									149.18		
8003667	3660 FLAT SHOALS RD STE 1										
CUMBERBATCH PC	2020	2363-0010	F	185.71	63.26	9.29	0.00	0.00	258.26	09/30/2020	
CUMBERBATCH PC	2020	2363-0010	S	185.71	63.26	9.29	28.00	130.00	416.26	11/16/2020	
GRAND TOTAL DUE									674.52		
8003673	5090 BUFORD HWY STE 111										
KARTINI IMPORT INC	2017	1976-0092	F	263.93	152.58	13.20	0.00	0.00	429.71	10/02/2017	
KARTINI IMPORT INC	2017	1976-0092	S	263.93	152.58	13.20	30.50	20.00	480.21	11/15/2017	
KARTINI IMPORT INC	2018	2138-0365	F	264.85	133.25	13.24	0.00	0.00	411.34	10/01/2018	
KARTINI IMPORT INC	2018	2138-0365	S	264.85	133.25	13.24	30.50	20.00	461.84	11/15/2018	
GRAND TOTAL DUE									1,783.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003674	2801 CANDLER RD STE C-3 3										
INSPIRED COLLECTIONS, LI	2022		2589-0088	F	328.29	70.78	16.41	0.00	0.00	415.48	09/30/2022
INSPIRED COLLECTIONS, LI	2022		2589-0088	S	328.29	70.78	16.41	28.00	20.00	463.48	11/15/2022
INSPIRED COLLECTIONS, LI	2023		2717-0087	F	327.56	37.38	16.38	0.00	0.00	381.32	10/02/2023
INSPIRED COLLECTIONS, LI	2023		2717-0087	S	327.56	37.38	16.38	28.00	20.00	429.32	11/15/2023
INSPIRED COLLECTIONS, LI	2024			F	326.80	0.00	16.34	0.00	0.00	343.14	09/30/2024
INSPIRED COLLECTIONS, LI	2024			S	326.80	0.00	16.34	0.00	0.00	343.14	11/15/2024
										GRAND TOTAL DUE	2,375.88
8003675	167 WARREN ST NE										
TORTOISE INC	2024			A	115.14	2.21	0.00	0.00	0.00	117.35	11/15/2024
TORTOISE INC	2024			F	17.56	0.00	0.88	0.00	0.00	18.44	09/30/2024
TORTOISE INC	2024			S	17.56	0.00	0.88	0.00	0.00	18.44	11/15/2024
										GRAND TOTAL DUE	154.23
8003687	3120 STONECREST BLVD STE										
FAMILY DENTISTRY AT STON	2021		2463-0497	F	162.69	45.25	8.13	0.00	0.00	216.07	09/30/2021
FAMILY DENTISTRY AT STON	2021		2463-0497	S	3,416.45	950.15	170.82	28.00	20.00	4,585.42	11/15/2021
FAMILY DENTISTRY AT STON	2022		2589-0091	F	3,058.52	659.39	152.93	0.00	0.00	3,870.84	09/30/2022
FAMILY DENTISTRY AT STON	2022		2589-0091	S	3,058.52	659.39	152.93	28.00	20.00	3,918.84	11/15/2022
										GRAND TOTAL DUE	12,591.17
8003687	8052 MALL PKWY STE 102										
FAMILY DENTISTRY AT STON	2020		2363-0013	S	13.91	4.74	0.70	18.00	20.00	57.35	11/16/2020
										GRAND TOTAL DUE	57.35
8003690	1375 BEVERAGE DR										
EXETER	2022		2589-0092	F	176.78	38.11	8.84	0.00	0.00	223.73	09/30/2022
EXETER	2022		2589-0092	S	176.78	38.11	8.84	28.00	20.00	271.73	11/15/2022
										GRAND TOTAL DUE	495.46
8003690	1375 BEVERAGE DR 30083										
EXETER	2023		2717-0088	F	170.40	19.45	8.52	0.00	0.00	198.37	10/02/2023
EXETER	2023		2717-0088	S	170.40	19.45	8.52	28.00	20.00	246.37	11/15/2023
EXETER	2024			F	163.75	0.00	8.19	0.00	0.00	171.94	09/30/2024
EXETER	2024			S	163.75	0.00	8.19	0.00	0.00	171.94	11/15/2024
										GRAND TOTAL DUE	788.62
8003710	5307 OCONNEL CT 30088										
FLANAGAN ALEXANDER	2020			F	190.74	43.11	9.54	0.00	0.00	243.39	11/03/2022
FLANAGAN ALEXANDER	2020			S	190.74	43.11	9.54	28.00	20.00	291.39	11/03/2022
FLANAGAN ALEXANDER	2021		2463-0499	F	190.75	53.05	9.54	0.00	0.00	253.34	09/30/2021
FLANAGAN ALEXANDER	2021		2463-0499	S	190.75	53.05	9.54	28.00	20.00	301.34	11/15/2021
FLANAGAN ALEXANDER	2022		2589-0093	F	190.75	41.12	9.54	0.00	0.00	241.41	09/30/2022
FLANAGAN ALEXANDER	2022		2589-0093	S	190.75	41.12	9.54	28.00	20.00	289.41	11/15/2022
FLANAGAN ALEXANDER	2023		2717-0089	F	190.31	21.72	9.52	0.00	0.00	221.55	10/02/2023
FLANAGAN ALEXANDER	2023		2717-0089	S	190.31	21.72	9.52	28.00	20.00	269.55	11/15/2023
FLANAGAN ALEXANDER	2024			F	189.88	0.00	9.49	0.00	0.00	199.37	09/30/2024
FLANAGAN ALEXANDER	2024			S	189.88	0.00	9.49	0.00	0.00	199.37	11/15/2024
										GRAND TOTAL DUE	2,510.12
8003718	1210 CAROLINE ST 30307										
SAMSUNG ELECTRONICS AMEF	2023			A	4.37	0.58	0.66	0.00	0.00	5.61	11/15/2023
SAMSUNG ELECTRONICS AMEF	2024			A	217.20	4.16	0.00	0.00	0.00	221.36	11/15/2024
SAMSUNG ELECTRONICS AMEF	2024			S	1.66	0.00	0.08	0.00	0.00	1.74	11/15/2024
										GRAND TOTAL DUE	228.71

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8003731	735 PARK NORTH BLVD STE 1										
						TAX DISTRICT:	34A	CLARKSTN ANX			
FRESH HARVEST, INC.	2021		F	442.53	0.00	0.00	0.00	44.25	486.78	02/17/2025	
FRESH HARVEST, INC.	2021		S	442.53	0.00	0.00	0.00	44.25	486.78	02/17/2025	
FRESH HARVEST, INC.	2022		F	455.67	0.00	0.00	0.00	45.57	501.24	02/17/2025	
FRESH HARVEST, INC.	2022		S	455.67	0.00	0.00	0.00	45.57	501.24	02/17/2025	
FRESH HARVEST, INC.	2023		F	448.62	0.00	0.00	0.00	44.87	493.49	02/17/2025	
FRESH HARVEST, INC.	2023		S	448.62	0.00	0.00	0.00	44.86	493.48	02/17/2025	
				GRAND TOTAL DUE					2,963.01		
8003732	3120 BRIARCLIFF RD NE 303										
						TAX DISTRICT:	04	UNINCORPORATED			
FC OAKS, LLC	2024		F	76.03	0.00	3.80	0.00	0.00	79.83	09/30/2024	
FC OAKS, LLC	2024		S	76.03	0.00	3.80	0.00	0.00	79.83	11/15/2024	
				GRAND TOTAL DUE					159.66		
8003742	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX			
FIJI AIR LLC	2020	2363-0019	F	649.21	221.14	32.46	0.00	0.00	902.81	09/30/2020	
FIJI AIR LLC	2020	2363-0019	S	649.21	221.14	32.46	28.00	130.00	1,060.81	11/16/2020	
				GRAND TOTAL DUE					1,963.62		
8003743	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX			
WELLS D RICHARD	2019	2269-0249	F	597.35	249.78	29.87	0.00	0.00	877.00	09/30/2019	
WELLS D RICHARD	2019	2269-0249	S	597.35	249.78	29.87	30.50	20.00	927.50	11/15/2019	
				GRAND TOTAL DUE					1,804.50		
8003753	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX			
CORA & ASSOCIATES LLC	2024		F	2,661.68	0.00	133.08	0.00	0.00	2,794.76	09/30/2024	
CORA & ASSOCIATES LLC	2024		S	2,661.68	0.00	133.08	0.00	0.00	2,794.76	11/15/2024	
				GRAND TOTAL DUE					5,589.52		
8003756	PEACHTREE DEKALB APT										
						TAX DISTRICT:	20	BROOKHAVEN			
BIOVENTURES LEASING CORP	2024		S	3,631.59	0.00	181.58	0.00	181.58	3,994.75	11/15/2024	NS
				GRAND TOTAL DUE					3,994.75		
8003764	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX			
SEBASTIAN, GILL	2018	2138-0368	F	180.06	90.59	9.00	0.00	0.00	279.65	10/01/2018	
SEBASTIAN, GILL	2018	2138-0368	S	180.06	90.59	9.00	30.50	20.00	330.15	11/15/2018	
SEBASTIAN, GILL	2019	2269-0251	S	0.00	0.00	0.00	30.50	20.00	50.50	06/10/2022	
SEBASTIAN, GILL	2020	2363-0022	S	0.00	0.00	0.00	28.00	130.00	158.00	06/10/2022	
SEBASTIAN, GILL	2021	2463-0501	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
				GRAND TOTAL DUE					866.30		
8003765	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX			
PEACHTREE PLANE LLC	2019	2269-0252	F	285.03	119.19	14.25	0.00	0.00	418.47	09/30/2019	
PEACHTREE PLANE LLC	2019	2269-0252	S	285.03	119.19	14.25	30.50	20.00	468.97	11/15/2019	
PEACHTREE PLANE LLC	2020	2363-0023	F	287.00	97.76	14.35	0.00	0.00	399.11	09/30/2020	
PEACHTREE PLANE LLC	2020	2363-0023	S	287.00	97.76	14.35	28.00	130.00	557.11	11/16/2020	
PEACHTREE PLANE LLC	2021	2463-0502	F	224.33	62.39	11.22	0.00	0.00	297.94	09/30/2021	
PEACHTREE PLANE LLC	2021	2463-0502	S	224.33	62.39	11.22	28.00	20.00	345.94	11/15/2021	
				GRAND TOTAL DUE					2,487.54		
8003779	141 NEW ST STE 9										
						TAX DISTRICT:	92	DECATUR			
DECATUR MUSIC LLC	2019	2269-0253	F	18.29	7.65	0.91	0.00	0.00	26.85	09/30/2019	
DECATUR MUSIC LLC	2019	2269-0253	S	18.29	7.65	0.91	20.50	20.00	67.35	11/15/2019	
DECATUR MUSIC LLC	2020	2363-0024	F	17.88	5.81	0.89	0.00	0.00	24.58	04/24/2021	
DECATUR MUSIC LLC	2020	2363-0024	S	17.88	5.81	0.89	18.00	130.00	172.58	04/24/2021	
DECATUR MUSIC LLC	2021	2463-0503	F	15.87	4.41	0.79	0.00	0.00	21.07	09/30/2021	
DECATUR MUSIC LLC	2021	2463-0503	S	15.87	4.41	0.79	18.00	20.00	59.07	11/15/2021	
DECATUR MUSIC LLC	2022	2589-0094	F	15.58	3.36	0.78	0.00	0.00	19.72	09/30/2022	
DECATUR MUSIC LLC	2022	2589-0094	S	15.58	3.36	0.78	18.00	20.00	57.72	11/15/2022	
				GRAND TOTAL DUE					448.94		

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8003787	4864	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SAFARI GROVERY & COFFEE	2020	2363-0025	F	35.70	11.60	1.79	0.00	0.00	49.09	04/24/2021	
SAFARI GROVERY & COFFEE	2020	2363-0025	S	305.47	99.28	15.27	28.00	130.00	578.02	04/24/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	F	297.57	82.76	14.88	0.00	0.00	395.21	09/30/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	S	297.57	82.76	14.88	28.00	20.00	443.21	11/15/2021	
SAFARI GROVERY & COFFEE	2022	2589-0095	F	290.99	62.73	14.55	0.00	0.00	368.27	09/30/2022	
SAFARI GROVERY & COFFEE	2022	2589-0095	S	290.99	62.73	14.55	28.00	20.00	416.27	11/15/2022	
SAFARI GROVERY & COFFEE	2023	2717-0091	F	289.02	32.99	14.45	0.00	0.00	336.46	10/02/2023	
SAFARI GROVERY & COFFEE	2023	2717-0091	S	289.02	32.99	14.45	28.00	20.00	384.46	11/15/2023	
SAFARI GROVERY & COFFEE	2024		F	288.36	0.00	14.42	0.00	0.00	302.78	09/30/2024	
SAFARI GROVERY & COFFEE	2024		S	288.36	0.00	14.42	0.00	0.00	302.78	11/15/2024	
						GRAND TOTAL DUE			3,576.55		
8003788	5231	MEMORIAL DR	STE A								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DISH OUT RESTAURANT	2017	1976-0102	F	768.50	444.28	38.43	0.00	0.00	1,251.21	10/02/2017	
DISH OUT RESTAURANT	2017	1976-0102	S	768.50	444.28	38.43	30.50	20.00	1,301.71	11/15/2017	
DISH OUT RESTAURANT	2018	2138-0370	F	702.08	353.22	35.10	0.00	0.00	1,090.40	10/01/2018	
DISH OUT RESTAURANT	2018	2138-0370	S	702.08	353.22	35.10	30.50	20.00	1,140.90	11/15/2018	
DISH OUT RESTAURANT	2019	2269-0255	F	636.85	266.30	31.84	0.00	0.00	934.99	09/30/2019	
DISH OUT RESTAURANT	2019	2269-0255	S	636.85	266.30	31.84	30.50	20.00	985.49	11/15/2019	
DISH OUT RESTAURANT	2020	2363-0026	F	587.69	191.00	29.38	0.00	0.00	808.07	04/24/2021	
DISH OUT RESTAURANT	2020	2363-0026	S	587.69	191.00	29.38	28.00	130.00	966.07	04/24/2021	
DISH OUT RESTAURANT	2021	2463-0505	F	549.50	152.82	27.48	0.00	0.00	729.80	09/30/2021	
DISH OUT RESTAURANT	2021	2463-0505	S	549.50	152.82	27.48	28.00	20.00	777.80	11/15/2021	
DISH OUT RESTAURANT	2022	2589-0096	F	512.20	110.43	25.61	0.00	0.00	648.24	09/30/2022	
DISH OUT RESTAURANT	2022	2589-0096	S	512.20	110.43	25.61	28.00	20.00	696.24	11/15/2022	
						GRAND TOTAL DUE			11,330.92		
8003790	4151	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MONDO INTERNATIONAL LLC	2021	2463-0506	F	122.55	34.08	6.13	0.00	0.00	162.76	09/30/2021	
MONDO INTERNATIONAL LLC	2021	2463-0506	S	122.55	34.08	6.13	28.00	20.00	210.76	11/15/2021	
MONDO INTERNATIONAL LLC	2022	2589-0097	F	101.52	21.89	5.08	0.00	0.00	128.49	09/30/2022	
MONDO INTERNATIONAL LLC	2022	2589-0097	S	101.52	21.89	5.08	28.00	20.00	176.49	11/15/2022	
MONDO INTERNATIONAL LLC	2023	2717-0112	F	79.03	9.02	3.95	0.00	0.00	92.00	10/02/2023	
MONDO INTERNATIONAL LLC	2023	2717-0112	S	79.03	9.02	3.95	28.00	20.00	140.00	11/15/2023	
MONDO INTERNATIONAL LLC	2024		F	66.39	0.00	3.32	0.00	0.00	69.71	09/30/2024	
MONDO INTERNATIONAL LLC	2024		S	66.39	0.00	3.32	0.00	0.00	69.71	11/15/2024	
						GRAND TOTAL DUE			1,049.92		
8003793	4709	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
PITA BY THE BEIRUETD LLC	2020	2363-0028	F	332.91	108.20	16.65	0.00	0.00	457.76	04/24/2021	
PITA BY THE BEIRUETD LLC	2020	2363-0028	S	332.91	108.20	16.65	28.00	130.00	615.76	04/24/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	F	318.64	88.62	15.93	0.00	0.00	423.19	09/30/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	S	318.64	88.62	15.93	28.00	20.00	471.19	11/15/2021	
PITA BY THE BEIRUETD LLC	2022	2589-0098	F	313.00	67.48	15.65	0.00	0.00	396.13	09/30/2022	
PITA BY THE BEIRUETD LLC	2022	2589-0098	S	313.00	67.48	15.65	28.00	20.00	444.13	11/15/2022	
PITA BY THE BEIRUETD LLC	2023	2717-0113	F	302.71	34.55	15.14	0.00	0.00	352.40	10/02/2023	
PITA BY THE BEIRUETD LLC	2023	2717-0113	S	302.71	34.55	15.14	28.00	20.00	400.40	11/15/2023	
PITA BY THE BEIRUETD LLC	2024		F	295.88	0.00	14.79	0.00	0.00	310.67	09/30/2024	
PITA BY THE BEIRUETD LLC	2024		S	295.88	0.00	14.79	0.00	0.00	310.67	11/15/2024	
						GRAND TOTAL DUE			4,182.30		
8003795	4788	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
WILD WING CAFE DUNWOODY	2020	2363-0029	S	623.82	202.74	31.19	7.78	36.09	901.62	04/24/2021	
DUNWOODY WINGS LLC	2021	2463-0508	S	1,992.02	554.00	99.60	28.00	146.06	2,819.68	11/15/2021	NS
DUNWOODY WINGS LLC	2022	2589-0099	F	1,659.38	357.75	82.97	0.00	0.00	2,100.10	09/30/2022	
DUNWOODY WINGS LLC	2022	2589-0099	S	1,659.38	357.75	82.97	28.00	20.00	2,148.10	11/15/2022	
						GRAND TOTAL DUE			7,969.50		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003796	3519	MEMORIAL DR									
CHECKERS HAMBURGERS	2023		S	4.34	0.50	0.22	0.00	0.00	5.06	11/15/2023	
GRAND TOTAL DUE									5.06		
8003796	3519	MEMORIAL DR 30032 27									
CHECKERS HAMBURGERS	2024		F	258.73	0.00	12.94	0.00	0.00	271.67	09/30/2024	
CHECKERS HAMBURGERS	2024		S	258.73	0.00	12.94	0.00	0.00	271.67	11/15/2024	
GRAND TOTAL DUE									543.34		
8003797	1605	MEMORIAL DR									
MCCOKY ST STUDIOS	2017	1976-0104	A	134.94	78.88	26.99	0.00	0.00	240.81	12/15/2017	
MCCOKY ST STUDIOS	2017	1976-0104	F	19.72	11.40	0.99	0.00	0.00	32.11	10/02/2017	
MCCOKY ST STUDIOS	2017	1976-0104	S	19.72	11.40	0.99	30.50	20.00	82.61	11/15/2017	
MCCOKY ST STUDIOS	2018	2138-0371	A	119.54	60.24	23.91	0.00	0.00	203.69	01/15/2019	
MCCOKY ST STUDIOS	2018	2138-0371	F	19.88	10.00	0.99	0.00	0.00	30.87	10/01/2018	
MCCOKY ST STUDIOS	2018	2138-0371	S	19.88	10.00	0.99	30.50	20.00	81.37	11/15/2018	
MCCOKY ST STUDIOS	2019	2269-0257	A	109.96	47.63	21.99	0.00	0.00	179.58	11/15/2019	
MCCOKY ST STUDIOS	2019	2269-0257	F	17.53	7.33	0.88	0.00	0.00	25.74	09/30/2019	
MCCOKY ST STUDIOS	2019	2269-0257	S	17.53	7.33	0.88	30.50	20.00	76.24	11/15/2019	
GRAND TOTAL DUE									953.02		
8003798	1623	MEMORIAL DR									
MEMORIAL FOOD MART	2017	1976-0105	A	257.54	150.55	51.51	0.00	0.00	459.60	12/15/2017	
MEMORIAL FOOD MART	2017	1976-0105	F	37.63	21.75	1.88	0.00	0.00	61.26	10/02/2017	
MEMORIAL FOOD MART	2017	1976-0105	S	37.63	21.75	1.88	30.50	20.00	111.76	11/15/2017	
MEMORIAL FOOD MART	2018	2138-0372	A	239.12	120.50	47.82	0.00	0.00	407.44	01/15/2019	
MEMORIAL FOOD MART	2018	2138-0372	F	39.77	20.01	1.99	0.00	0.00	61.77	10/01/2018	
MEMORIAL FOOD MART	2018	2138-0372	S	39.77	20.01	1.99	30.50	20.00	112.27	11/15/2018	
MEMORIAL FOOD MART	2019	2269-0258	A	234.08	101.39	46.82	0.00	0.00	382.29	11/15/2019	
MEMORIAL FOOD MART	2019	2269-0258	F	37.33	15.61	1.87	0.00	0.00	54.81	09/30/2019	
MEMORIAL FOOD MART	2019	2269-0258	S	37.33	15.61	1.87	30.50	20.00	105.31	11/15/2019	
MEMORIAL FOOD MART	2020	2363-0030	A	228.78	74.54	45.76	0.00	0.00	349.08	04/24/2021	
MEMORIAL FOOD MART	2020	2363-0030	F	36.65	11.91	1.83	0.00	0.00	50.39	04/24/2021	
MEMORIAL FOOD MART	2020	2363-0030	S	36.65	11.91	1.83	28.00	130.00	208.39	04/24/2021	
MEMORIAL FOOD MART	2021	2463-0509	A	223.66	64.72	44.73	0.00	0.00	333.11	11/15/2021	
MEMORIAL FOOD MART	2021	2463-0509	F	32.70	9.09	1.64	0.00	0.00	43.43	09/30/2021	
MEMORIAL FOOD MART	2021	2463-0509	S	32.70	9.09	1.64	28.00	20.00	91.43	11/15/2021	
MEMORIAL FOOD MART	2022	2589-0100	A	217.96	49.44	43.59	0.00	0.00	310.99	11/15/2022	
MEMORIAL FOOD MART	2022	2589-0100	F	31.90	6.88	1.60	0.00	0.00	40.38	09/30/2022	
MEMORIAL FOOD MART	2022	2589-0100	S	31.90	6.88	1.60	28.00	20.00	88.38	11/15/2022	
MEMORIAL FOOD MART	2023	2717-0114	A	215.88	28.60	32.38	0.00	0.00	276.86	11/15/2023	
MEMORIAL FOOD MART	2023	2717-0114	F	31.62	3.61	1.58	0.00	0.00	36.81	10/02/2023	
MEMORIAL FOOD MART	2023	2717-0114	S	31.62	3.61	1.58	28.00	20.00	84.81	11/15/2023	
MEMORIAL FOOD MART	2024		A	213.56	4.09	0.00	0.00	0.00	217.65	11/15/2024	
MEMORIAL FOOD MART	2024		F	32.57	0.00	1.63	0.00	0.00	34.20	09/30/2024	
MEMORIAL FOOD MART	2024		S	32.57	0.00	1.63	0.00	0.00	34.20	11/15/2024	
GRAND TOTAL DUE									3,956.62		
8003799	1885	MEMORIAL DR									
TROPICAL LAWN CAR SMALL	2024		F	72.52	0.00	3.63	0.00	0.00	76.15	09/30/2024	
TROPICAL LAWN CAR SMALL	2024		S	72.52	0.00	3.63	0.00	0.00	76.15	11/15/2024	
GRAND TOTAL DUE									152.30		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003800	2411	A	MEMORIAL DR								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
3RD SON OF ATOM HERBS	2022		2589-0102	A	112.58	25.54	22.52	0.00	0.00	160.64	11/15/2022
3RD SON OF ATOM HERBS	2022		2589-0102	F	16.48	3.55	0.82	0.00	0.00	20.85	09/30/2022
3RD SON OF ATOM HERBS	2022		2589-0102	S	16.48	3.55	0.82	28.00	20.00	68.85	11/15/2022
3RD SON OF ATOM HERBS	2023		2717-0115	A	110.62	14.65	16.59	0.00	0.00	141.86	11/15/2023
3RD SON OF ATOM HERBS	2023		2717-0115	F	16.21	1.85	0.81	0.00	0.00	18.87	10/02/2023
3RD SON OF ATOM HERBS	2023		2717-0115	S	16.21	1.85	0.81	28.00	20.00	66.87	11/15/2023
3RD SON OF ATOM HERBS	2024			A	108.88	2.09	0.00	0.00	0.00	110.97	11/15/2024
3RD SON OF ATOM HERBS	2024			F	16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024
3RD SON OF ATOM HERBS	2024			S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024
										GRAND TOTAL DUE	623.79
8003801	2415		MEMORIAL DR 30316								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TATOYNAS FASHIONIQUE	2017		1976-0107	A	134.88	78.85	26.98	0.00	0.00	240.71	12/15/2017
TATOYNAS FASHIONIQUE	2017		1976-0107	F	19.71	11.39	0.99	0.00	0.00	32.09	10/02/2017
TATOYNAS FASHIONIQUE	2017		1976-0107	S	19.71	11.39	0.99	30.50	20.00	82.59	11/15/2017
TATOYNAS FASHIONIQUE	2018		2138-0374	A	125.20	63.09	25.04	0.00	0.00	213.33	01/15/2019
TATOYNAS FASHIONIQUE	2018		2138-0374	F	20.83	10.48	1.04	0.00	0.00	32.35	10/01/2018
TATOYNAS FASHIONIQUE	2018		2138-0374	S	20.83	10.48	1.04	30.50	20.00	82.85	11/15/2018
TATOYNAS FASHIONIQUE	2019		2269-0260	A	122.44	53.03	24.49	0.00	0.00	199.96	11/15/2019
TATOYNAS FASHIONIQUE	2019		2269-0260	F	19.52	8.16	0.98	0.00	0.00	28.66	09/30/2019
TATOYNAS FASHIONIQUE	2019		2269-0260	S	19.52	8.16	0.98	30.50	20.00	79.16	11/15/2019
TATOYNAS FASHIONIQUE	2020		2363-0032	A	119.46	38.92	23.89	0.00	0.00	182.27	04/24/2021
TATOYNAS FASHIONIQUE	2020		2363-0032	F	19.14	6.22	0.96	0.00	0.00	26.32	04/24/2021
TATOYNAS FASHIONIQUE	2020		2363-0032	S	19.14	6.22	0.96	28.00	130.00	184.32	04/24/2021
TATOYNAS FASHIONIQUE	2021		2463-0511	A	116.24	33.64	23.25	0.00	0.00	173.13	11/15/2021
TATOYNAS FASHIONIQUE	2021		2463-0511	F	17.00	4.73	0.85	0.00	0.00	22.58	09/30/2021
TATOYNAS FASHIONIQUE	2021		2463-0511	S	17.00	4.73	0.85	28.00	20.00	70.58	11/15/2021
TATOYNAS FASHIONIQUE	2022		2589-0103	A	112.56	25.53	22.51	0.00	0.00	160.60	11/15/2022
TATOYNAS FASHIONIQUE	2022		2589-0103	F	16.48	3.55	0.82	0.00	0.00	20.85	09/30/2022
TATOYNAS FASHIONIQUE	2022		2589-0103	S	16.48	3.55	0.82	28.00	20.00	68.85	11/15/2022
TATOYNAS FASHIONIQUE	2023		2717-0116	A	110.62	14.65	16.59	0.00	0.00	141.86	11/15/2023
TATOYNAS FASHIONIQUE	2023		2717-0116	F	16.21	1.85	0.81	0.00	0.00	18.87	10/02/2023
TATOYNAS FASHIONIQUE	2023		2717-0116	S	16.21	1.85	0.81	28.00	20.00	66.87	11/15/2023
TATOYNAS FASHIONIQUE	2024			A	108.88	2.09	0.00	0.00	0.00	110.97	11/15/2024
TATOYNAS FASHIONIQUE	2024			F	16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024
TATOYNAS FASHIONIQUE	2024			S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024
										GRAND TOTAL DUE	2,274.65

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8003802	2439			MEMORIAL DR									
											TAX DISTRICT: 61	ATLANTA	
												DUE DATE: CODE:	
MEMORIAL CENTER FOOD MAF	2017			1976-0108	A	134.88	78.85	26.98	0.00	0.00	240.71	12/15/2017	
MEMORIAL CENTER FOOD MAF	2017			1976-0108	F	19.71	11.39	0.99	0.00	0.00	32.09	10/02/2017	
MEMORIAL CENTER FOOD MAF	2017			1976-0108	S	19.71	11.39	0.99	30.50	20.00	82.59	11/15/2017	
MEMORIAL CENTER FOOD MAF	2018			2138-0375	A	125.20	63.09	25.04	0.00	0.00	213.33	01/15/2019	
MEMORIAL CENTER FOOD MAF	2018			2138-0375	F	20.83	10.48	1.04	0.00	0.00	32.35	10/01/2018	
MEMORIAL CENTER FOOD MAF	2018			2138-0375	S	20.83	10.48	1.04	30.50	20.00	82.85	11/15/2018	
MEMORIAL CENTER FOOD MAF	2019			2269-0261	A	122.44	53.03	24.49	0.00	0.00	199.96	11/15/2019	
MEMORIAL CENTER FOOD MAF	2019			2269-0261	F	19.52	8.16	0.98	0.00	0.00	28.66	09/30/2019	
MEMORIAL CENTER FOOD MAF	2019			2269-0261	S	19.52	8.16	0.98	30.50	20.00	79.16	11/15/2019	
MEMORIAL CENTER FOOD MAF	2020			2363-0033	A	119.46	38.92	23.89	0.00	0.00	182.27	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020			2363-0033	F	19.14	6.22	0.96	0.00	0.00	26.32	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020			2363-0033	S	19.14	6.22	0.96	28.00	130.00	184.32	04/24/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512	A	116.22	33.63	23.24	0.00	0.00	173.09	11/15/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512	F	17.00	4.73	0.85	0.00	0.00	22.58	09/30/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512	S	17.00	4.73	0.85	28.00	20.00	70.58	11/15/2021	
MEMORIAL CENTER FOOD MAF	2022			2589-0104	A	112.58	25.54	22.52	0.00	0.00	160.64	11/15/2022	
MEMORIAL CENTER FOOD MAF	2022			2589-0104	F	16.48	3.55	0.82	0.00	0.00	20.85	09/30/2022	
MEMORIAL CENTER FOOD MAF	2022			2589-0104	S	16.48	3.55	0.82	28.00	20.00	68.85	11/15/2022	
MEMORIAL CENTER FOOD MAF	2023			2717-0117	A	110.62	14.65	16.59	0.00	0.00	141.86	11/15/2023	
MEMORIAL CENTER FOOD MAF	2023			2717-0117	F	16.21	1.85	0.81	0.00	0.00	18.87	10/02/2023	
MEMORIAL CENTER FOOD MAF	2023			2717-0117	S	16.21	1.85	0.81	28.00	20.00	66.87	11/15/2023	
MEMORIAL CENTER FOOD MAF	2024				A	108.88	2.09	0.00	0.00	0.00	110.97	11/15/2024	
MEMORIAL CENTER FOOD MAF	2024				F	16.61	0.00	0.83	0.00	0.00	17.44	09/30/2024	
MEMORIAL CENTER FOOD MAF	2024				S	16.61	0.00	0.83	0.00	0.00	17.44	11/15/2024	
GRAND TOTAL DUE										2,274.65			
8003803	3335			B MEMORIAL DR									
											TAX DISTRICT: 04	UNINCORPORATED	
												DUE DATE: CODE:	
JAMDOWN TAKE OUT RESTAUF	2017			1976-0109	F	120.10	69.43	6.01	0.00	0.00	195.54	10/02/2017	
JAMDOWN TAKE OUT RESTAUF	2017			1976-0109	S	120.10	69.43	6.01	30.50	20.00	246.04	11/15/2017	
JAMDOWN TAKE OUT RESTAUF	2018			2138-0376	F	109.89	55.29	5.49	0.00	0.00	170.67	10/01/2018	
JAMDOWN TAKE OUT RESTAUF	2018			2138-0376	S	109.89	55.29	5.49	30.50	20.00	221.17	11/15/2018	
JAMDOWN TAKE OUT RESTAUF	2019			2269-0262	F	98.45	41.17	4.92	0.00	0.00	144.54	09/30/2019	
JAMDOWN TAKE OUT RESTAUF	2019			2269-0262	S	98.45	41.17	4.92	30.50	20.00	195.04	11/15/2019	
GRAND TOTAL DUE										1,173.00			
8003806	3570			102 MEMORIAL DR									
											TAX DISTRICT: 04	UNINCORPORATED	
												DUE DATE: CODE:	
TOUCHED BY AN ANGEL BEAU	2017			1976-0110	F	104.14	60.20	5.21	0.00	0.00	169.55	10/02/2017	
TOUCHED BY AN ANGEL BEAU	2017			1976-0110	S	104.14	60.20	5.21	30.50	20.00	220.05	11/15/2017	
TOUCHED BY AN ANGEL BEAU	2018			2138-0377	F	94.41	47.50	4.72	0.00	0.00	146.63	10/01/2018	
TOUCHED BY AN ANGEL BEAU	2018			2138-0377	S	94.41	47.50	4.72	30.50	20.00	197.13	11/15/2018	
TOUCHED BY AN ANGEL BEAU	2019			2269-0263	F	83.78	35.03	4.19	0.00	0.00	123.00	09/30/2019	
TOUCHED BY AN ANGEL BEAU	2019			2269-0263	S	83.78	35.03	4.19	30.50	20.00	173.50	11/15/2019	
GRAND TOTAL DUE										1,029.86			
8003807	3653			MEMORIAL DR									
											TAX DISTRICT: 04	UNINCORPORATED	
												DUE DATE: CODE:	
U-HAUL TRUCK AND TRAILER	2020			2363-0034	F	114.47	38.99	5.72	0.00	0.00	159.18	09/30/2020	
U-HAUL TRUCK AND TRAILER	2020			2363-0034	S	114.47	38.99	5.72	28.00	130.00	317.18	11/16/2020	
U-HAUL TRUCK AND TRAILER	2021			2463-0513	F	104.19	28.98	5.21	0.00	0.00	138.38	09/30/2021	
U-HAUL TRUCK AND TRAILER	2021			2463-0513	S	104.19	28.98	5.21	28.00	20.00	186.38	11/15/2021	
GRAND TOTAL DUE										801.12			
8003807	3657			A MEMORIAL DR									
											TAX DISTRICT: 04	UNINCORPORATED	
												DUE DATE: CODE:	
U-HAUL TRUCK AND TRAILER	2018			2138-0378	F	133.99	67.41	6.70	0.00	0.00	208.10	10/01/2018	
U-HAUL TRUCK AND TRAILER	2018			2138-0378	S	133.99	67.41	6.70	30.50	20.00	258.60	11/15/2018	
U-HAUL TRUCK AND TRAILER	2019			2269-0264	F	123.29	51.55	6.16	0.00	0.00	181.00	09/30/2019	
U-HAUL TRUCK AND TRAILER	2019			2269-0264	S	123.29	51.55	6.16	30.50	20.00	231.50	11/15/2019	
GRAND TOTAL DUE										879.20			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003808	3479	7-A MEMORIAL DR									
T-TECH WIRELESS (CRICKET	2019		2269-0265	F	93.88	39.26	4.69	0.00	0.00	137.83	09/30/2019
T-TECH WIRELESS (CRICKET	2019		2269-0265	S	93.88	39.26	4.69	30.50	20.00	188.33	11/15/2019
										326.16	
8003810	4856	MEMORIAL DR									
INSTALOAN	2017		1976-0113	F	89.67	51.84	4.48	0.00	0.00	145.99	10/02/2017
INSTALOAN	2017		1976-0113	S	89.67	51.84	4.48	30.50	20.00	196.49	11/15/2017
										342.48	
8003811	4767	A MEMORIAL DR									
SCOTTER MAN USA	2017		1976-0114	F	151.85	87.79	7.59	0.00	0.00	247.23	10/02/2017
SCOTTER MAN USA	2017		1976-0114	S	151.85	87.79	7.59	30.50	20.00	297.73	11/15/2017
SCOTTER MAN USA	2018		2138-0380	F	147.28	74.10	7.36	0.00	0.00	228.74	10/01/2018
SCOTTER MAN USA	2018		2138-0380	S	147.28	74.10	7.36	30.50	20.00	279.24	11/15/2018
										1,052.94	
8003814	4775	MEMORIAL DR									
WING TASTIC	2017		1976-0116	F	82.90	47.93	4.15	0.00	0.00	134.98	10/02/2017
WING TASTIC	2017		1976-0116	S	82.90	47.93	4.15	30.50	20.00	185.48	11/15/2017
WING TASTIC	2018		2138-0381	F	68.62	34.52	3.43	0.00	0.00	106.57	10/01/2018
WING TASTIC	2018		2138-0381	S	68.62	34.52	3.43	30.50	20.00	157.07	11/15/2018
										584.10	
8003816	4877	MEMORIAL DR									
FIRST COIN LAUNDRY INC	2021			F	1,576.96	166.18	86.73	0.00	157.70	1,987.57	02/03/2024
FIRST COIN LAUNDRY INC	2021			S	1,576.96	166.18	86.73	0.00	157.69	1,987.56	02/03/2024
FIRST COIN LAUNDRY INC	2022		2589-0105	F	2,150.44	226.61	108.28	0.00	15.10	2,500.43	02/03/2024
FIRST COIN LAUNDRY INC	2022		2589-0105	S	2,150.44	226.61	108.28	28.00	35.10	2,548.43	02/03/2024
										9,023.99	
8003816	4877	MEMORIAL DR 30083									
FIRST COIN LAUNDRY INC	2023			F	139.25	14.67	7.66	0.00	13.93	175.51	02/03/2024
FIRST COIN LAUNDRY INC	2023			S	139.25	14.67	7.66	0.00	13.92	175.50	02/03/2024
										351.01	
8003817	4890	MEMORIAL DR									
MULU GROCERY	2017		1976-0118	F	93.74	54.19	4.69	0.00	0.00	152.62	10/02/2017
MULU GROCERY	2017		1976-0118	S	93.74	54.19	4.69	30.50	20.00	203.12	11/15/2017
MULU GROCERY	2018		2138-0382	F	87.63	44.09	4.38	0.00	0.00	136.10	10/01/2018
MULU GROCERY	2018		2138-0382	S	87.63	44.09	4.38	30.50	20.00	186.60	11/15/2018
MULU GROCERY	2019		2269-0266	F	81.64	34.14	4.08	0.00	0.00	119.86	09/30/2019
MULU GROCERY	2019		2269-0266	S	81.64	34.14	4.08	30.50	20.00	170.36	11/15/2019
MULU GROCERY	2020		2363-0035	F	79.79	25.93	3.99	0.00	0.00	109.71	04/24/2021
MULU GROCERY	2020		2363-0035	S	79.79	25.93	3.99	28.00	130.00	267.71	04/24/2021
MULU GROCERY	2021		2463-0514	F	77.42	21.53	3.87	0.00	0.00	102.82	09/30/2021
MULU GROCERY	2021		2463-0514	S	77.42	21.53	3.87	28.00	20.00	150.82	11/15/2021
MULU GROCERY	2022		2589-0106	F	74.79	16.12	3.74	0.00	0.00	94.65	09/30/2022
MULU GROCERY	2022		2589-0106	S	74.79	16.12	3.74	28.00	20.00	142.65	11/15/2022
MULU GROCERY	2023		2717-0118	F	72.00	8.22	3.60	0.00	0.00	83.82	10/02/2023
MULU GROCERY	2023		2717-0118	S	72.00	8.22	3.60	28.00	20.00	131.82	11/15/2023
MULU GROCERY	2024			F	70.26	0.00	3.51	0.00	0.00	73.77	09/30/2024
MULU GROCERY	2024			S	70.26	0.00	3.51	0.00	0.00	73.77	11/15/2024
										2,200.20	
8003823	4712	MEMORIAL DR STE A 30									
USA HEALTH INSURANCE	2017		1976-0119	F	71.43	41.29	3.57	0.00	0.00	116.29	10/02/2017
USA HEALTH INSURANCE	2017		1976-0119	S	71.43	41.29	3.57	30.50	20.00	166.79	11/15/2017
										283.08	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003825	5038	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ISLAND JERK CENTER	2017	1976-0120	F	157.23	90.90	7.86	0.00	0.00	255.99	10/02/2017	
ISLAND JERK CENTER	2017	1976-0120	S	157.23	90.90	7.86	30.50	20.00	306.49	11/15/2017	
ISLAND JERK CENTER	2018	2138-0383	F	143.58	72.24	7.18	0.00	0.00	223.00	10/01/2018	
ISLAND JERK CENTER	2018	2138-0383	S	143.58	72.24	7.18	30.50	20.00	273.50	11/15/2018	
ISLAND JERK CENTER	2019	2269-0267	F	129.04	53.96	6.45	0.00	0.00	189.45	09/30/2019	
ISLAND JERK CENTER	2019	2269-0267	S	129.04	53.96	6.45	30.50	20.00	239.95	11/15/2019	
ISLAND JERK CENTER	2020	2363-0036	F	119.82	38.94	5.99	0.00	0.00	164.75	04/24/2021	
ISLAND JERK CENTER	2020	2363-0036	S	119.82	38.94	5.99	28.00	130.00	322.75	04/24/2021	
ISLAND JERK CENTER	2021	2463-0515	F	107.97	30.03	5.40	0.00	0.00	143.40	09/30/2021	
ISLAND JERK CENTER	2021	2463-0515	S	107.97	30.03	5.40	28.00	20.00	191.40	11/15/2021	
ISLAND JERK CENTER	2022	2589-0107	F	94.81	20.44	4.74	0.00	0.00	119.99	09/30/2022	
ISLAND JERK CENTER	2022	2589-0107	S	94.81	20.44	4.74	28.00	20.00	167.99	11/15/2022	
ISLAND JERK CENTER	2023	2717-0119	F	81.45	9.30	4.07	0.00	0.00	94.82	10/02/2023	
ISLAND JERK CENTER	2023	2717-0119	S	81.45	9.30	4.07	28.00	20.00	142.82	11/15/2023	
ISLAND JERK CENTER	2024		F	73.40	0.00	3.67	0.00	0.00	77.07	09/30/2024	
ISLAND JERK CENTER	2024		S	73.40	0.00	3.67	0.00	0.00	77.07	11/15/2024	
						GRAND TOTAL DUE			2,990.44		
8003828	5053	B MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LENE'S SOUTHERN COOKING	2017	1976-0122	F	74.78	43.23	3.74	0.00	0.00	121.75	10/02/2017	
LENE'S SOUTHERN COOKING	2017	1976-0122	S	74.78	43.23	3.74	30.50	20.00	172.25	11/15/2017	
LENE'S SOUTHERN COOKING	2018	2138-0385	F	68.10	34.26	3.41	0.00	0.00	105.77	10/01/2018	
LENE'S SOUTHERN COOKING	2018	2138-0385	S	68.10	34.26	3.41	30.50	20.00	156.27	11/15/2018	
						GRAND TOTAL DUE			556.04		
8003830	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CHURCH'S CHICKEN	2017	1976-0123	F	466.47	269.67	23.32	0.00	0.00	759.46	10/02/2017	
CHURCH'S CHICKEN	2017	1976-0123	S	466.47	269.67	23.32	30.50	20.00	809.96	11/15/2017	
						GRAND TOTAL DUE			1,569.42		
8003831	2605	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SMART SCOUTER	2017	1976-0124	F	172.57	99.76	8.63	0.00	0.00	280.96	10/02/2017	
SMART SCOUTER	2017	1976-0124	S	172.57	99.76	8.63	30.50	20.00	331.46	11/15/2017	
SMART SCOUTER	2018	2138-0386	F	155.99	78.48	7.80	0.00	0.00	242.27	10/01/2018	
SMART SCOUTER	2018	2138-0386	S	155.99	78.48	7.80	30.50	20.00	292.77	11/15/2018	
SMART SCOUTER	2019	2269-0269	F	139.10	58.16	6.96	0.00	0.00	204.22	09/30/2019	
SMART SCOUTER	2019	2269-0269	S	139.10	58.16	6.96	30.50	20.00	254.72	11/15/2019	
SMART SCOUTER	2020	2363-0038	F	131.39	42.70	6.57	0.00	0.00	180.66	04/24/2021	
SMART SCOUTER	2020	2363-0038	S	131.39	42.70	6.57	28.00	130.00	338.66	04/24/2021	
SMART SCOUTER	2021	2463-0517	F	126.40	35.15	6.32	0.00	0.00	167.87	09/30/2021	
SMART SCOUTER	2021	2463-0517	S	126.40	35.15	6.32	28.00	20.00	215.87	11/15/2021	
SMART SCOUTER	2022	2589-0109	F	117.99	25.44	5.90	0.00	0.00	149.33	09/30/2022	
SMART SCOUTER	2022	2589-0109	S	117.99	25.44	5.90	28.00	20.00	197.33	11/15/2022	
						GRAND TOTAL DUE			2,856.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003832	195 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PINCH 'N' OUCH THEATRE	2017	1976-0125	A	338.72	198.01	67.74	0.00	0.00	604.47	12/15/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	F	49.50	28.62	2.48	0.00	0.00	80.60	10/02/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	S	49.50	28.62	2.48	30.50	20.00	131.10	11/15/2017	
PINCH 'N' OUCH THEATRE	2018	2138-0387	A	260.32	131.19	52.06	0.00	0.00	443.57	01/15/2019	
PINCH 'N' OUCH THEATRE	2018	2138-0387	F	43.31	21.79	2.17	0.00	0.00	67.27	10/01/2018	
PINCH 'N' OUCH THEATRE	2018	2138-0387	S	43.31	21.79	2.17	30.50	20.00	117.77	11/15/2018	
PINCH 'N' OUCH THEATRE	2019	2269-0270	A	200.50	86.84	40.10	0.00	0.00	327.44	11/15/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	F	31.97	13.37	1.60	0.00	0.00	46.94	09/30/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	S	31.97	13.37	1.60	30.50	20.00	97.44	11/15/2019	
PINCH 'N' OUCH THEATRE	2020	2363-0039	A	182.38	59.42	36.48	0.00	0.00	278.28	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	F	29.22	9.50	1.46	0.00	0.00	40.18	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	S	29.22	9.50	1.46	28.00	130.00	198.18	04/24/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	A	159.20	46.07	31.84	0.00	0.00	237.11	11/15/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	F	23.28	6.47	1.16	0.00	0.00	30.91	09/30/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	S	23.28	6.47	1.16	28.00	20.00	78.91	11/15/2021	
PINCH 'N' OUCH THEATRE	2022	2589-0110	A	133.20	30.22	26.64	0.00	0.00	190.06	11/15/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	F	19.50	4.20	0.98	0.00	0.00	24.68	09/30/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	S	19.50	4.20	0.98	28.00	20.00	72.68	11/15/2022	
PINCH 'N' OUCH THEATRE	2023	2717-0120	A	108.66	14.39	16.30	0.00	0.00	139.35	11/15/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	F	15.92	1.82	0.80	0.00	0.00	18.54	10/02/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	S	15.92	1.82	0.80	28.00	20.00	66.54	11/15/2023	
GRAND TOTAL DUE									3,292.02		
8003835	1530 DEKALB AVE STE C					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CANDLER PARK CHIROPRACTI	2024		A	113.06	2.17	0.00	0.00	0.00	115.23	11/15/2024	
CANDLER PARK CHIROPRACTI	2024		S	0.86	0.00	0.04	0.00	0.00	0.90	11/15/2024	
GRAND TOTAL DUE									116.13		
8003836	1225 CAROLINE ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STARBUCKS CORPORATION #4	2018	2167-0182	A	79.78	40.20	15.96	0.00	0.00	135.94	01/15/2019	
STARBUCKS CORPORATION #4	2018	2167-0182	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
GRAND TOTAL DUE									176.44		
8003838	3715 NORTHCREST RD # 7 30					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
JUST RECYCLE	2017	1976-0128	F	200.36	115.83	10.02	0.00	0.00	326.21	10/02/2017	
JUST RECYCLE	2017	1976-0128	S	200.36	115.83	10.02	30.50	20.00	376.71	11/15/2017	
JUST RECYCLE	2018	2138-0389	F	193.49	97.35	9.67	0.00	0.00	300.51	10/01/2018	
JUST RECYCLE	2018	2138-0389	S	193.49	97.35	9.67	30.50	20.00	351.01	11/15/2018	
GRAND TOTAL DUE									1,354.44		
8003843	5389 NEW PEACHTREE RD # C					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FORMOSA GIFTS II	2018	2138-0390	F	391.03	196.73	19.55	0.00	0.00	607.31	10/01/2018	
FORMOSA GIFTS II	2018	2138-0390	S	391.03	196.73	19.55	30.50	20.00	657.81	11/15/2018	
GRAND TOTAL DUE									1,265.12		
8003844	5522 NEW PEACHTREE RD # 1					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
A & C DEVELOPMENT INC	2018	2138-0391	S	6.79	3.42	0.34	20.50	20.00	51.05	11/15/2018	
GRAND TOTAL DUE									51.05		
8003846	5566 NEW PEACHTREE RD 303					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NIKKO IMPORTS INC	2017	1976-0130	S	26.58	15.37	1.33	10.55	6.92	60.75	11/15/2017	
NIKKO IMPORTS INC	2018	2138-0392	F	71.18	35.81	3.56	0.00	0.00	110.55	10/01/2018	
NIKKO IMPORTS INC	2018	2138-0392	S	71.18	35.81	3.56	30.50	20.00	161.05	11/15/2018	
GRAND TOTAL DUE									332.35		
8003848	5379 NEW PEACHTREE RD # F					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
COCINA LINDA VISTA LLC	2017	1976-0131	F	146.02	84.42	7.30	0.00	0.00	237.74	10/02/2017	
COCINA LINDA VISTA LLC	2017	1976-0131	S	146.02	84.42	7.30	30.50	20.00	288.24	11/15/2017	
COCINA LINDA VISTA	2018	2138-0393	F	134.63	67.73	6.73	0.00	0.00	209.09	10/01/2018	
COCINA LINDA VISTA	2018	2138-0393	S	134.63	67.73	6.73	30.50	20.00	259.59	11/15/2018	
GRAND TOTAL DUE									994.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003851	5918	NEW PEACHTREE RD # A									
J V BARBER LOUNGE	2017		1976-0132	79.05	45.70	3.95	0.00	0.00	128.70	10/02/2017	
J V BARBER LOUNGE	2017		1976-0132	79.05	45.70	3.95	30.50	20.00	179.20	11/15/2017	
J V BARBER LOUNGE	2018		2138-0394	74.96	37.71	3.75	0.00	0.00	116.42	10/01/2018	
J V BARBER LOUNGE	2018		2138-0394	74.96	37.71	3.75	30.50	20.00	166.92	11/15/2018	
GRAND TOTAL DUE									591.24		
8003854	6037	NEW PEACHTREE RD 303									
HYPE FITNESS	2017		1976-0133	155.84	90.09	7.79	0.00	0.00	253.72	10/02/2017	
HYPE FITNESS	2017		1976-0133	155.84	90.09	7.79	30.50	20.00	304.22	11/15/2017	
HYPE FITNESS	2018		2138-0395	147.59	74.25	7.38	0.00	0.00	229.22	10/01/2018	
HYPE FITNESS	2018		2138-0395	147.59	74.25	7.38	30.50	20.00	279.72	11/15/2018	
HYPE FITNESS	2019		2269-0272	131.39	54.94	6.57	0.00	0.00	192.90	09/30/2019	
HYPE FITNESS	2019		2269-0272	131.39	54.94	6.57	30.50	20.00	243.40	11/15/2019	
GRAND TOTAL DUE									1,503.18		
8003855	5891	NEW PEACHTREE RD # 1									
GRIMSLY-DOUGLAS GROUP LI	2017		1976-0134	230.38	133.18	11.52	0.00	0.00	375.08	10/02/2017	
GRIMSLY-DOUGLAS GROUP LI	2017		1976-0134	230.38	133.18	11.52	30.50	20.00	425.58	11/15/2017	
GRIMSLY-DOUGLAS GROUP LI	2018		2138-0396	217.89	109.62	10.89	0.00	0.00	338.40	10/01/2018	
GRIMSLY-DOUGLAS GROUP LI	2018		2138-0396	217.89	109.62	10.89	30.50	20.00	388.90	11/15/2018	
GRAND TOTAL DUE									1,527.96		
8003856	6043	NEW PEACHTREE RD # A									
OCTOBER SILK	2017		1976-0135	74.40	43.01	3.72	29.21	19.16	169.50	11/15/2017	
OCTOBER SILK	2018		2138-0397	73.57	37.01	3.68	30.50	20.00	164.76	11/15/2018	
GRAND TOTAL DUE									334.26		
8003857	3688	KING AVE 30340									
PAUL MURPHY BOXING BLUB	2021		2463-0521	149.46	41.57	7.47	0.00	0.00	198.50	09/30/2021	
PAUL MURPHY BOXING BLUB	2021		2463-0521	149.46	41.57	7.47	28.00	20.00	246.50	11/15/2021	
PAUL MURPHY BOXING BLUB	2022		2589-0113	122.05	26.31	6.10	0.00	0.00	154.46	09/30/2022	
PAUL MURPHY BOXING BLUB	2022		2589-0113	122.05	26.31	6.10	28.00	20.00	202.46	11/15/2022	
PAUL MURPHY BOXING BLUB	2023		2717-0121	93.26	10.64	4.66	0.00	0.00	108.56	10/02/2023	
PAUL MURPHY BOXING BLUB	2023		2717-0121	93.26	10.64	4.66	28.00	20.00	156.56	11/15/2023	
PAUL MURPHY BOXING BLUB	2024			77.86	0.00	3.89	0.00	0.00	81.75	09/30/2024	
PAUL MURPHY BOXING BLUB	2024			77.86	0.00	3.89	0.00	0.00	81.75	11/15/2024	
GRAND TOTAL DUE									1,230.54		
8003858	3926	GLENWOOD RD SE 30032									
FURNITURE LIQUIDATORS	2024			111.65	0.00	5.58	0.00	0.00	117.23	09/30/2024	
FURNITURE LIQUIDATORS	2024			111.65	0.00	5.58	0.00	0.00	117.23	11/15/2024	
GRAND TOTAL DUE									234.46		
8003861	1307	GLENWOOD AVE SE 3031									
EAST ATLANTA VAPERS	2021		2463-0525	1,977.30	660.73	395.46	0.00	0.00	3,033.49	11/15/2021	
EAST ATLANTA VAPERS	2021		2463-0525	289.16	80.42	14.46	0.00	0.00	384.04	09/30/2021	
EAST ATLANTA VAPERS	2021		2463-0525	289.16	80.42	14.46	28.00	20.00	432.04	11/15/2021	
EAST ATLANTA VAPERS	2022		2589-0116	1,972.34	479.65	394.47	0.00	0.00	2,846.46	11/15/2022	
EAST ATLANTA VAPERS	2022		2589-0116	288.69	62.24	14.43	0.00	0.00	365.36	09/30/2022	
EAST ATLANTA VAPERS	2022		2589-0116	288.69	62.24	14.43	28.00	20.00	413.36	11/15/2022	
EAST ATLANTA VAPERS	2023		2717-0122	1,993.94	271.61	299.09	0.00	0.00	2,564.64	11/15/2023	
EAST ATLANTA VAPERS	2023		2717-0122	292.09	33.34	14.60	0.00	0.00	340.03	10/02/2023	
EAST ATLANTA VAPERS	2023		2717-0122	292.09	33.34	14.60	28.00	20.00	388.03	11/15/2023	
EAST ATLANTA VAPERS	2024			1,996.36	39.09	0.00	0.00	0.00	2,035.45	11/15/2024	
EAST ATLANTA VAPERS	2024			304.43	0.00	15.22	0.00	0.00	319.65	09/30/2024	
EAST ATLANTA VAPERS	2024			304.43	0.00	15.22	0.00	0.00	319.65	11/15/2024	
GRAND TOTAL DUE									13,442.20		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003862	1336	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JBM DENT INC	2019	2269-0276	A	99.54	43.11	19.91	0.00	0.00	162.56	11/15/2019	
JBM DENT INC	2019	2269-0276	F	15.87	6.64	0.79	0.00	0.00	23.30	09/30/2019	
JBM DENT INC	2019	2269-0276	S	15.87	6.64	0.79	30.50	20.00	73.80	11/15/2019	
GRAND TOTAL DUE									259.66		
8003867	4019	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERITAGE LIQUIDATING MEF	2017	1976-0139	F	175.52	101.47	8.78	0.00	0.00	285.77	10/02/2017	
HERITAGE LIQUIDATING MEF	2017	1976-0139	S	175.52	101.47	8.78	30.50	20.00	336.27	11/15/2017	
HERITAGE LIQUIDATING MEF	2018	2138-0403	F	160.89	80.95	8.04	0.00	0.00	249.88	10/01/2018	
HERITAGE LIQUIDATING MEF	2018	2138-0403	S	160.89	80.95	8.04	30.50	20.00	300.38	11/15/2018	
HERITAGE LIQUIDATING MEF	2019	2269-0277	F	146.11	61.10	7.31	0.00	0.00	214.52	09/30/2019	
HERITAGE LIQUIDATING MEF	2019	2269-0277	S	146.11	61.10	7.31	30.50	20.00	265.02	11/15/2019	
HERITAGE LIQUIDATING MEF	2020	2363-0043	F	135.34	43.99	6.77	0.00	0.00	186.10	04/24/2021	
HERITAGE LIQUIDATING MEF	2020	2363-0043	S	135.34	43.99	6.77	28.00	130.00	344.10	04/24/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	F	125.39	34.87	6.27	0.00	0.00	166.53	09/30/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	S	125.39	34.87	6.27	28.00	20.00	214.53	11/15/2021	
HERITAGE LIQUIDATING MEF	2022	2589-0118	F	115.17	24.83	5.76	0.00	0.00	145.76	09/30/2022	
HERITAGE LIQUIDATING MEF	2022	2589-0118	S	115.17	24.83	5.76	28.00	20.00	193.76	11/15/2022	
HERITAGE LIQUIDATING MEF	2023	2717-0123	F	106.64	12.17	5.33	0.00	0.00	124.14	10/02/2023	
HERITAGE LIQUIDATING MEF	2023	2717-0123	S	106.64	12.17	5.33	28.00	20.00	172.14	11/15/2023	
HERITAGE LIQUIDATING MEF	2024		F	101.74	0.00	5.09	0.00	0.00	106.83	09/30/2024	
HERITAGE LIQUIDATING MEF	2024		S	101.74	0.00	5.09	0.00	0.00	106.83	11/15/2024	
GRAND TOTAL DUE									3,412.56		
8003868	4476	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACOCK	2017	1976-0140	F	98.45	56.91	4.92	0.00	0.00	160.28	10/02/2017	
PEACOCK	2017	1976-0140	S	98.45	56.91	4.92	30.50	20.00	210.78	11/15/2017	
PEACOCK	2018	2138-0404	F	86.04	43.29	4.30	0.00	0.00	133.63	10/01/2018	
PEACOCK	2018	2138-0404	S	86.04	43.29	4.30	30.50	20.00	184.13	11/15/2018	
GRAND TOTAL DUE									688.82		
8003870	4421	GLENWOOD AVE SE STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Q T I NAIL SALON	2017	1976-0141	F	136.79	79.08	6.84	0.00	0.00	222.71	10/02/2017	
Q T I NAIL SALON	2017	1976-0141	S	136.79	79.08	6.84	30.50	20.00	273.21	11/15/2017	
Q T I NAIL SALON	2018	2138-0405	F	123.84	62.31	6.19	0.00	0.00	192.34	10/01/2018	
Q T I NAIL SALON	2018	2138-0405	S	123.84	62.31	6.19	30.50	20.00	242.84	11/15/2018	
GRAND TOTAL DUE									931.10		
8003874	4400	BANKERS CIR STE H 30				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
VOLM BAG COMPANY INC	2017	1976-0142	F	496.50	287.03	24.83	0.00	0.00	808.36	10/02/2017	
VOLM BAG COMPANY INC	2017	1976-0142	S	496.50	287.03	24.83	30.50	20.00	858.86	11/15/2017	
VOLM BAG COMPANY INC	2018	2138-0406	F	504.49	253.81	25.22	0.00	0.00	783.52	10/01/2018	
VOLM BAG COMPANY INC	2018	2138-0406	S	504.49	253.81	25.22	30.50	20.00	834.02	11/15/2018	
VOLM BAG COMPANY INC	2019	2269-0278	F	494.25	206.67	24.71	0.00	0.00	725.63	09/30/2019	
VOLM BAG COMPANY INC	2019	2269-0278	S	494.25	206.67	24.71	30.50	20.00	776.13	11/15/2019	
GRAND TOTAL DUE									4,786.52		
8003878	4400	BANKERS CIR # J 3036				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
GREEN BUILDING RESOURCES	2023		S	21.13	0.00	0.00	0.00	2.11	23.24	02/11/2025	
GREEN BUILDING RESOURCES	2024		F	1,373.84	0.00	68.69	0.00	0.00	1,442.53	09/30/2024	
GREEN BUILDING RESOURCES	2024		S	1,373.84	0.00	68.69	0.00	0.00	1,442.53	11/15/2024	
GRAND TOTAL DUE									2,908.30		
8003881	1318	HENRICO RD 30288				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C AND C LOVEJOY LLC	2017	1976-0143	F	2,248.59	1,299.93	112.43	0.00	0.00	3,660.95	10/02/2017	
C AND C LOVEJOY LLC	2017	1976-0143	S	2,248.59	1,299.93	112.43	30.50	20.00	3,711.45	11/15/2017	
C AND C LOVEJOY LLC	2018	2138-0407	S	0.00	0.00	0.00	30.50	20.00	50.50	01/28/2020	
GRAND TOTAL DUE									7,422.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003882	1389	HENRICO RD 30288									
		TAX DISTRICT: 04 UNINCORPORATED									
RAILPORT SERVICES	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
RAILPORT SERVICES	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									96.00		
8003884	4150	BONSAL RD 30288									
		TAX DISTRICT: 04 UNINCORPORATED									
MARMAX TRUCK REPAIR	2024		F	31,711.91	0.00	1,585.60	0.00	0.00	33,297.51	09/30/2024	
MARMAX TRUCK REPAIR	2024		S	31,711.91	0.00	1,585.60	0.00	0.00	33,297.51	11/15/2024	
									66,595.02		
8003885	4100	BONSAL RD 30288									
		TAX DISTRICT: 04 UNINCORPORATED									
DIRECT SOURCE ENTERPRISE	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
8003890	2755	BANKERS INDUSTRIAL L									
		TAX DISTRICT: 44A DORAVLLE ANX									
GML ENTERPRISES, INC.	2020		F	2,692.49	917.14	134.62	0.00	0.00	3,744.25	09/30/2020	
GML ENTERPRISES, INC.	2020		S	2,692.49	917.14	134.62	28.00	130.00	3,902.25	11/16/2020	
GML ENTERPRISES, INC.	2021		F	3,587.01	997.58	179.35	0.00	0.00	4,763.94	09/30/2021	
GML ENTERPRISES, INC.	2021		S	3,587.01	997.58	179.35	28.00	20.00	4,811.94	11/15/2021	
									17,222.38		
8003893	3160	CHAMBLEE DUNWOODY RD									
		TAX DISTRICT: 24 CHAMBLEE									
LINDA VISTA TIENDA	2017		F	65.75	38.01	3.29	0.00	0.00	107.05	10/02/2017	
LINDA VISTA TIENDA	2017		S	65.75	38.01	3.29	30.50	20.00	157.55	11/15/2017	
									264.60		
8003897	5005	SNAPPINGER WOODS DR									
		TAX DISTRICT: 04 UNINCORPORATED									
VIP PACKAGE STORE	2020		F	638.96	42.85	31.95	0.00	0.00	713.76	06/20/2024	
VIP PACKAGE STORE	2020		S	638.96	42.85	31.95	0.00	0.00	713.76	06/20/2024	
VIP PACKAGE STORE	2021		F	3,551.70	238.18	177.59	0.00	0.00	3,967.47	06/20/2024	
VIP PACKAGE STORE	2021		S	3,551.70	238.18	177.59	0.00	0.00	3,967.47	06/20/2024	
VIP PACKAGE STORE	2022		F	3,787.40	253.98	189.37	0.00	0.00	4,230.75	06/20/2024	
VIP PACKAGE STORE	2022		S	3,787.40	253.98	189.37	0.00	0.00	4,230.75	06/20/2024	
VIP PACKAGE STORE	2024		F	1,343.32	0.00	67.17	0.00	0.00	1,410.49	09/30/2024	
VIP PACKAGE STORE	2024		S	1,343.32	0.00	67.17	0.00	0.00	1,410.49	11/15/2024	
									20,644.94		
8003898	2548	LANTRAC CT 30035									
		TAX DISTRICT: 80 STONECREST									
AL'S AIR COMPRESSOR SERV	2018		F	159.77	80.38	7.99	0.00	0.00	248.14	10/01/2018	
AL'S AIR COMPRESSOR SERV	2018		S	159.77	80.38	7.99	30.50	20.00	298.64	11/15/2018	
									546.78		
8003903	4025	PLEASANTDALE RD # 45									
		TAX DISTRICT: 04 UNINCORPORATED									
AVIVA MEDICAL	2017		S	0.94	0.54	0.05	0.19	0.13	1.85	11/15/2017	
AVIVA MEDICAL	2018		S	0.75	0.38	0.04	0.19	0.13	1.49	11/15/2018	
AVIVA MEDICAL	2019		S	0.56	0.23	0.03	0.18	0.12	1.12	11/15/2019	
AVIVA MEDICAL	2020		S	23.51	7.64	1.18	8.40	22.48	63.21	04/24/2021	
									67.67		
8003903	4025	PLEASANTDALE RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
AVIVA MEDICAL	2021		F	67.15	18.68	3.36	0.00	0.00	89.19	09/30/2021	
AVIVA MEDICAL	2021		S	67.15	18.68	3.36	28.00	20.00	137.19	11/15/2021	
									226.38		
8003905	3820	PLEASANTDALE RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
SUN LAUNDROMAT LLC	2024		F	280.50	0.00	14.03	0.00	0.00	294.53	09/30/2024	
SUN LAUNDROMAT LLC	2024		S	280.50	0.00	14.03	0.00	0.00	294.53	11/15/2024	
									589.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003906	566	FAYETTEVILLE RD SE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIE'S AT UMMAT CAFE	2017	1976-0151	F	269.21	155.63	13.46	0.00	0.00	438.30	10/02/2017	
MARIE'S AT UMMAT CAFE	2017	1976-0151	S	269.21	155.63	13.46	30.50	20.00	488.80	11/15/2017	
MARIE'S AT UMMAT CAFE	2018	2138-0414	F	245.72	123.62	12.29	0.00	0.00	381.63	10/01/2018	
MARIE'S AT UMMAT CAFE	2018	2138-0414	S	245.72	123.62	12.29	30.50	20.00	432.13	11/15/2018	
MARIE'S AT UMMAT CAFE	2019	2269-0284	F	220.68	92.28	11.03	0.00	0.00	323.99	09/30/2019	
MARIE'S AT UMMAT CAFE	2019	2269-0284	S	220.68	92.28	11.03	30.50	20.00	374.49	11/15/2019	
MARIE'S AT UMMAT CAFE	2020	2363-0053	F	206.54	67.13	10.33	0.00	0.00	284.00	04/24/2021	
MARIE'S AT UMMAT CAFE	2020	2363-0053	S	206.54	67.13	10.33	28.00	130.00	442.00	04/24/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531	F	188.29	52.37	9.41	0.00	0.00	250.07	09/30/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531	S	188.29	52.37	9.41	28.00	20.00	298.07	11/15/2021	
MARIE'S AT UMMAT CAFE	2022	2589-0124	F	167.65	36.14	8.38	0.00	0.00	212.17	09/30/2022	
MARIE'S AT UMMAT CAFE	2022	2589-0124	S	167.65	36.14	8.38	28.00	20.00	260.17	11/15/2022	
MARIE'S AT UMMAT CAFE	2023		F	145.47	16.60	7.27	0.00	0.00	169.34	10/02/2023	
MARIE'S AT UMMAT CAFE	2023		S	145.47	16.60	7.27	0.00	0.00	169.34	11/15/2023	
SPRINGGREENS COMMUNITY CF	2024		F	130.99	0.00	6.55	0.00	0.00	137.54	09/30/2024	
SPRINGGREENS COMMUNITY CF	2024		S	130.99	0.00	6.55	0.00	0.00	137.54	11/15/2024	
GRAND TOTAL DUE									4,799.58		
8003907	2410	DEKALB MEDICAL PKWY				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MEDMART PLUS, LLC	2017	1976-0152	F	140.65	81.31	7.03	0.00	0.00	228.99	10/02/2017	
MEDMART PLUS, LLC	2017	1976-0152	S	140.65	81.31	7.03	30.50	20.00	279.49	11/15/2017	
MEDMART PLUS, LLC	2018	2138-0415	F	130.22	65.51	6.51	0.00	0.00	202.24	10/01/2018	
MEDMART PLUS, LLC	2018	2138-0415	S	130.22	65.51	6.51	30.50	20.00	252.74	11/15/2018	
MEDMART PLUS, LLC	2019	2269-0285	F	119.83	50.11	5.99	0.00	0.00	175.93	09/30/2019	
MEDMART PLUS, LLC	2019	2269-0285	S	119.83	50.11	5.99	30.50	20.00	226.43	11/15/2019	
MEDMART PLUS, LLC	2020	2363-0054	F	112.68	36.62	5.63	0.00	0.00	154.93	04/24/2021	
MEDMART PLUS, LLC	2020	2363-0054	S	112.68	36.62	5.63	28.00	130.00	312.93	04/24/2021	
MEDMART PLUS, LLC	2021	2463-0532	F	107.12	29.79	5.36	0.00	0.00	142.27	09/30/2021	
MEDMART PLUS, LLC	2021	2463-0532	S	107.12	29.79	5.36	28.00	20.00	190.27	11/15/2021	
MEDMART PLUS, LLC	2022	2589-0125	F	98.90	21.32	4.95	0.00	0.00	125.17	09/30/2022	
MEDMART PLUS, LLC	2022	2589-0125	S	98.90	21.32	4.95	28.00	20.00	173.17	11/15/2022	
MEDMART PLUS, LLC	2023	2717-0124	F	94.61	10.80	4.73	0.00	0.00	110.14	10/02/2023	
MEDMART PLUS, LLC	2023	2717-0124	S	94.61	10.80	4.73	28.00	20.00	158.14	11/15/2023	
MEDMART PLUS, LLC	2024		F	92.34	0.00	4.62	0.00	0.00	96.96	09/30/2024	
MEDMART PLUS, LLC	2024		S	92.34	0.00	4.62	0.00	0.00	96.96	11/15/2024	
GRAND TOTAL DUE									2,926.76		
8003908	2581	GRESHAM RD SE 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA SPORTS COMPLEX	2017	1976-0153	F	602.27	348.18	30.11	0.00	0.00	980.56	10/02/2017	
ATLANTA SPORTS COMPLEX	2017	1976-0153	S	602.27	348.18	30.11	30.50	20.00	1,031.06	11/15/2017	
ATLANTA SPORTS COMPLEX	2018	2138-0416	F	551.64	277.54	27.58	0.00	0.00	856.76	10/01/2018	
ATLANTA SPORTS COMPLEX	2018	2138-0416	S	551.64	277.54	27.58	30.50	20.00	907.26	11/15/2018	
ATLANTA SPORTS COMPLEX	2019	2269-0286	F	494.20	206.65	24.71	0.00	0.00	725.56	09/30/2019	
ATLANTA SPORTS COMPLEX	2019	2269-0286	S	494.20	206.65	24.71	30.50	20.00	776.06	11/15/2019	
ATLANTA SPORTS COMPLEX	2020	2363-0055	F	445.04	144.64	22.25	0.00	0.00	611.93	04/24/2021	
ATLANTA SPORTS COMPLEX	2020	2363-0055	S	445.04	144.64	22.25	28.00	130.00	769.93	04/24/2021	
ATLANTA SPORTS COMPLEX	2021	2463-0533	F	381.84	106.19	19.09	0.00	0.00	507.12	09/30/2021	
ATLANTA SPORTS COMPLEX	2021	2463-0533	S	381.84	106.19	19.09	28.00	20.00	555.12	11/15/2021	
ATLANTA SPORTS COMPLEX	2022	2589-0126	F	311.62	67.18	15.58	0.00	0.00	394.38	09/30/2022	
ATLANTA SPORTS COMPLEX	2022	2589-0126	S	311.62	67.18	15.58	28.00	20.00	442.38	11/15/2022	
GRAND TOTAL DUE									8,558.12		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003909	2541			GRESHAM RD								
Z AND K DINER	2017			1976-0154	85.89	49.65	4.29	0.00	0.00	139.83	10/02/2017	
Z AND K DINER	2017			1976-0154	85.89	49.65	4.29	30.50	20.00	190.33	11/15/2017	
Z AND K DINER	2018			2138-0417	78.13	39.31	3.91	0.00	0.00	121.35	10/01/2018	
Z AND K DINER	2018			2138-0417	78.13	39.31	3.91	30.50	20.00	171.85	11/15/2018	
Z AND K DINER	2019			2269-0287	69.61	29.11	3.48	0.00	0.00	102.20	09/30/2019	
Z AND K DINER	2019			2269-0287	69.61	29.11	3.48	30.50	20.00	152.70	11/15/2019	
Z AND K DINER	2020			2363-0056	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE										1,036.26		
8003912	3095			PRESIDENTIAL DR STE								
WATERMARK PRODUCTS INC	2024				90.87	0.00	4.54	0.00	0.00	95.41	09/30/2024	
WATERMARK PRODUCTS INC	2024				90.87	0.00	4.54	0.00	0.00	95.41	11/15/2024	
GRAND TOTAL DUE										190.82		
8003913	3095			PRESIDENTIAL DR STE								
LOTS APPEAL	2017			1976-0155	176.36	101.96	8.82	0.00	0.00	287.14	10/02/2017	
LOTS APPEAL	2017			1976-0155	176.36	101.96	8.82	30.50	20.00	337.64	11/15/2017	
GRAND TOTAL DUE										624.78		
8003915	3080			PRESIDENTIAL DR								
PROTECTION 1 SECURITY SC	2017			1976-0156	108.23	62.57	5.41	0.00	0.00	176.21	10/02/2017	
PROTECTION 1 SECURITY SC	2017			1976-0156	108.23	62.57	5.41	30.50	20.00	226.71	11/15/2017	
PROTECTION 1 SECURITY SC	2018			2138-0418	84.68	42.60	4.23	0.00	0.00	131.51	10/01/2018	
PROTECTION 1 SECURITY SC	2018			2138-0418	84.68	42.60	4.23	30.50	20.00	182.01	11/15/2018	
GRAND TOTAL DUE										716.44		
8003916	3781			PRESIDENTIAL PKWY #								
VOWS & VIELLS	2017			1976-0157	262.78	151.92	13.14	0.00	0.00	427.84	10/02/2017	
VOWS & VIELLS	2017			1976-0157	262.78	151.92	13.14	30.50	20.00	478.34	11/15/2017	
VOWS & VIELLS	2018			2138-0419	215.54	108.44	10.78	0.00	0.00	334.76	10/01/2018	
VOWS & VIELLS	2018			2138-0419	215.54	108.44	10.78	30.50	20.00	385.26	11/15/2018	
GRAND TOTAL DUE										1,626.20		
8003917	3781			PRESIDENTIAL PKWY #								
PASS TROUTMAN KAREN L &	2017			1976-0158	183.23	105.93	9.16	0.00	0.00	298.32	10/02/2017	
PASS TROUTMAN KAREN L &	2017			1976-0158	183.23	105.93	9.16	30.50	20.00	348.82	11/15/2017	
PASS TROUTMAN KAREN L &	2018			2138-0420	145.35	73.13	7.27	0.00	0.00	225.75	10/01/2018	
PASS TROUTMAN KAREN L &	2018			2138-0420	145.35	73.13	7.27	30.50	20.00	276.25	11/15/2018	
PASS TROUTMAN KAREN L &	2019			2269-0288	108.94	45.55	5.45	0.00	0.00	159.94	09/30/2019	
PASS TROUTMAN KAREN L &	2019			2269-0288	108.94	45.55	5.45	30.50	20.00	210.44	11/15/2019	
PASS TROUTMAN KAREN L &	2020			2363-0057	94.80	30.81	4.74	0.00	0.00	130.35	04/24/2021	
PASS TROUTMAN KAREN L &	2020			2363-0057	94.80	30.81	4.74	28.00	130.00	288.35	04/24/2021	
PASS TROUTMAN KAREN L &	2021			2463-0534	81.63	22.70	4.08	0.00	0.00	108.41	09/30/2021	
PASS TROUTMAN KAREN L &	2021			2463-0534	81.63	22.70	4.08	28.00	20.00	156.41	11/15/2021	
PASS TROUTMAN KAREN L &	2022			2589-0127	68.03	14.67	3.40	0.00	0.00	86.10	09/30/2022	
PASS TROUTMAN KAREN L &	2022			2589-0127	68.03	14.67	3.40	28.00	20.00	134.10	11/15/2022	
GRAND TOTAL DUE										2,423.24		
8003918	3781			PRESIDENTIAL PKWY #								
E SOLUTION EXPERTS	2017			1976-0159	137.61	79.55	6.88	0.00	0.00	224.04	10/02/2017	
E SOLUTION EXPERTS	2017			1976-0159	137.61	79.55	6.88	30.50	20.00	274.54	11/15/2017	
E SOLUTION EXPERTS	2018			2138-0421	107.65	54.16	5.38	0.00	0.00	167.19	10/01/2018	
E SOLUTION EXPERTS	2018			2138-0421	107.65	54.16	5.38	30.50	20.00	217.69	11/15/2018	
E SOLUTION EXPERTS	2019			2269-0289	79.09	33.07	3.95	0.00	0.00	116.11	09/30/2019	
E SOLUTION EXPERTS	2019			2269-0289	79.09	33.07	3.95	30.50	20.00	166.61	11/15/2019	
E SOLUTION EXPERTS	2020			2363-0058	67.72	22.01	3.39	0.00	0.00	93.12	04/24/2021	
E SOLUTION EXPERTS	2020			2363-0058	67.72	22.01	3.39	28.00	130.00	251.12	04/24/2021	
GRAND TOTAL DUE										1,510.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003919	3781	PRESIDENTIAL	PKWY ST								
										TAX DISTRICT: 04	UNINCORPORATED
GENETAG TECHNOLOGY, INC	2019	2269-0290	F	110.31	46.13	5.52	0.00	0.00	161.96	09/30/2019	
GENETAG TECHNOLOGY, INC	2019	2269-0290	S	110.31	46.13	5.52	30.50	20.00	212.46	11/15/2019	
GENETAG TECHNOLOGY, INC	2020	2363-0059	F	94.52	30.72	4.73	0.00	0.00	129.97	04/24/2021	
GENETAG TECHNOLOGY, INC	2020	2363-0059	S	94.52	30.72	4.73	28.00	130.00	287.97	04/24/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	F	81.35	22.62	4.07	0.00	0.00	108.04	09/30/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	S	81.35	22.62	4.07	28.00	20.00	156.04	11/15/2021	
GENETAG TECHNOLOGY, INC	2022	2589-0128	F	68.18	14.70	3.41	0.00	0.00	86.29	09/30/2022	
GENETAG TECHNOLOGY, INC	2022	2589-0128	S	68.18	14.70	3.41	28.00	20.00	134.29	11/15/2022	
									1,277.02		
8003933	2467	WESLEY CHAPEL RD									
										TAX DISTRICT: 04	UNINCORPORATED
GORDON SPICE JAMAICAN RE	2024		F	141.56	0.00	7.08	0.00	0.00	148.64	09/30/2024	
GORDON SPICE JAMAICAN RE	2024		S	141.56	0.00	7.08	0.00	0.00	148.64	11/15/2024	
									297.28		
8003934	2555	WESLEY CHAPEL RD	STE								
										TAX DISTRICT: 04	UNINCORPORATED
AMERICAN FAMILY INSURANC	2018	2138-0424	F	257.34	129.47	12.87	0.00	0.00	399.68	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0424	S	257.34	129.47	12.87	30.50	20.00	450.18	11/15/2018	
AMERICAN FAMILY INSURANC	2019	2269-0292	F	159.72	66.79	7.99	0.00	0.00	234.50	09/30/2019	
AMERICAN FAMILY INSURANC	2019	2269-0292	S	185.22	77.45	9.26	30.50	20.00	322.43	11/15/2019	
AMERICAN FAMILY INSURANC	2021	2463-0537	F	154.05	42.84	7.70	0.00	0.00	204.59	09/30/2021	
AMERICAN FAMILY INSURANC	2021	2463-0537	S	154.05	42.84	7.70	28.00	20.00	252.59	11/15/2021	
AMERICAN FAMILY INSURANC	2022	2589-0130	F	134.30	28.95	6.72	0.00	0.00	169.97	09/30/2022	
AMERICAN FAMILY INSURANC	2022	2589-0130	S	134.30	28.95	6.72	28.00	20.00	217.97	11/15/2022	
AMERICAN FAMILY INSURANC	2023	2717-0126	F	113.42	12.94	5.67	0.00	0.00	132.03	10/02/2023	
AMERICAN FAMILY INSURANC	2023	2717-0126	S	113.42	12.94	5.67	28.00	20.00	180.03	11/15/2023	
AMERICAN FAMILY INSURANC	2024		F	100.05	0.00	5.00	0.00	0.00	105.05	09/30/2024	
AMERICAN FAMILY INSURANC	2024		S	100.05	0.00	5.00	0.00	0.00	105.05	11/15/2024	
									2,774.07		
8003935	3384	SHALLOWFORD RD									
										TAX DISTRICT: 24	CHAMBLEE
LAS PALMERAS	2017	1976-0162	F	270.67	156.48	13.53	0.00	0.00	440.68	10/02/2017	
LAS PALMERAS	2017	1976-0162	S	270.67	156.48	13.53	30.50	20.00	491.18	11/15/2017	
LAS PALMERAS	2018	2138-0425	F	246.97	124.25	12.35	0.00	0.00	383.57	10/01/2018	
LAS PALMERAS	2018	2138-0425	S	246.97	124.25	12.35	30.50	20.00	434.07	11/15/2018	
LAS PALMERAS	2019	2269-0293	F	217.35	90.88	10.87	0.00	0.00	319.10	09/30/2019	
LAS PALMERAS	2019	2269-0293	S	217.35	90.88	10.87	30.50	20.00	369.60	11/15/2019	
LAS PALMERAS	2020	2363-0061	F	195.54	63.55	9.78	0.00	0.00	268.87	04/24/2021	
LAS PALMERAS	2020	2363-0061	S	195.54	63.55	9.78	28.00	130.00	426.87	04/24/2021	
									3,133.94		
8003935	3384	SHALLOWFORD RD	NE 30								
										TAX DISTRICT: 24	CHAMBLEE
LAS PALMERAS	2021	2463-0538	F	167.29	46.53	8.36	0.00	0.00	222.18	09/30/2021	
LAS PALMERAS	2021	2463-0538	S	167.29	46.53	8.36	28.00	20.00	270.18	11/15/2021	
LAS PALMERAS	2022	2589-0131	F	140.64	30.32	7.03	0.00	0.00	177.99	09/30/2022	
LAS PALMERAS	2022	2589-0131	S	140.64	30.32	7.03	28.00	20.00	225.99	11/15/2022	
LAS PALMERAS	2023	2717-0127	F	114.23	13.04	5.71	0.00	0.00	132.98	10/02/2023	
LAS PALMERAS	2023	2717-0127	S	114.23	13.04	5.71	28.00	20.00	180.98	11/15/2023	
LAS PALMERAS	2024		F	100.03	0.00	5.00	0.00	0.00	105.03	09/30/2024	
LAS PALMERAS	2024		S	100.03	0.00	5.00	0.00	0.00	105.03	11/15/2024	
									1,420.36		
8003941	3651	SHALLOWFORD RD									
										TAX DISTRICT: 44	DORAVILLE
SAMAJI ENTERPRISES LLC	2017	1976-0164	F	243.91	141.01	12.20	0.00	0.00	397.12	10/02/2017	
SAMAJI ENTERPRISES LLC	2017	1976-0164	S	243.91	141.01	12.20	30.50	20.00	447.62	11/15/2017	
SAMAJI ENTERPRISES LLC	2018	2138-0427	F	238.37	119.93	11.92	0.00	0.00	370.22	10/01/2018	
SAMAJI ENTERPRISES LLC	2018	2138-0427	S	238.37	119.93	11.92	30.50	20.00	420.72	11/15/2018	
SAMAJI ENTERPRISES LLC	2019	2269-0294	F	221.30	92.54	11.07	0.00	0.00	324.91	09/30/2019	
SAMAJI ENTERPRISES LLC	2019	2269-0294	S	221.30	92.54	11.07	30.50	20.00	375.41	11/15/2019	
									2,336.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003941	3651	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SAMAJI ENTERPRISES LLC	2022		2589-0132	F	113.10	24.38	5.66	0.00	0.00	143.14	09/30/2022
SAMAJI ENTERPRISES LLC	2022		2589-0132	S	169.97	36.64	8.50	28.00	20.00	263.11	11/15/2022
SAMAJI ENTERPRISES LLC	2023		2717-0128	F	149.20	17.03	7.46	0.00	0.00	173.69	10/02/2023
SAMAJI ENTERPRISES LLC	2023		2717-0128	S	149.20	17.03	7.46	28.00	20.00	221.69	11/15/2023
SAMAJI ENTERPRISES LLC	2024			F	139.62	0.00	6.98	0.00	0.00	146.60	09/30/2024
SAMAJI ENTERPRISES LLC	2024			S	139.62	0.00	6.98	0.00	0.00	146.60	11/15/2024
							GRAND TOTAL DUE			1,094.83	
8003946	5304	PANOLA INDUSTRIAL BI									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCLENDON PERFORMING ART	2017		1976-0165	F	102.82	59.44	5.14	0.00	0.00	167.40	10/02/2017
MCCLENDON PERFORMING ART	2017		1976-0165	S	102.82	59.44	5.14	30.50	20.00	217.90	11/15/2017
MCCLENDON PERFORMING ART	2018		2138-0428	F	88.34	44.44	4.42	0.00	0.00	137.20	10/01/2018
MCCLENDON PERFORMING ART	2018		2138-0428	S	88.34	44.44	4.42	30.50	20.00	187.70	11/15/2018
							GRAND TOTAL DUE			710.20	
8003947	2321	BOULDERCREST RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA PREPARATORY SCHC	2017		1976-0166	F	72.83	42.10	3.64	0.00	0.00	118.57	10/02/2017
ATLANTA PREPARATORY SCHC	2017		1976-0166	S	72.83	42.10	3.64	30.50	20.00	169.07	11/15/2017
							GRAND TOTAL DUE			287.64	
8003948	3662	FLAKES MILL RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K AND K TAX SERVICE	2018		2138-0429	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2019		2269-0295	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2020		2363-0063	S	0.00	0.00	0.00	28.00	75.00	103.00	03/04/2022
							GRAND TOTAL DUE			204.00	
8003948	4645	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K AND K TAX SERVICE	2021		2463-0540	F	110.47	30.72	5.52	0.00	0.00	146.71	09/30/2021
K AND K TAX SERVICE	2021		2463-0540	S	110.47	30.72	5.52	28.00	20.00	194.71	11/15/2021
K AND K TAX SERVICE	2022		2589-0133	F	96.21	20.74	4.81	0.00	0.00	121.76	09/30/2022
K AND K TAX SERVICE	2022		2589-0133	S	96.21	20.74	4.81	28.00	20.00	169.76	11/15/2022
K AND K TAX SERVICE	2023		2717-0129	F	81.84	9.34	4.09	0.00	0.00	95.27	10/02/2023
K AND K TAX SERVICE	2023		2717-0129	S	81.84	9.34	4.09	28.00	20.00	143.27	11/15/2023
K AND K TAX SERVICE	2024			F	72.49	0.00	3.62	0.00	0.00	76.11	09/30/2024
K AND K TAX SERVICE	2024			S	72.49	0.00	3.62	0.00	0.00	76.11	11/15/2024
							GRAND TOTAL DUE			1,023.70	
8003950	5942	FAIRINGTON RD STE B									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOLLAR FOOD MART	2017		1976-0168	F	180.68	104.45	9.03	0.00	0.00	294.16	10/02/2017
DOLLAR FOOD MART	2017		1976-0168	S	180.68	104.45	9.03	30.50	20.00	344.66	11/15/2017
							GRAND TOTAL DUE			638.82	
8003952	3445	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COVINGTON MART	2021		2463-0541	F	100.06	27.83	5.00	0.00	0.00	132.89	09/30/2021
COVINGTON MART	2021		2463-0541	S	100.06	27.83	5.00	28.00	20.00	180.89	11/15/2021
COVINGTON MART	2022		2589-0134	F	96.12	20.72	4.81	0.00	0.00	121.65	09/30/2022
COVINGTON MART	2022		2589-0134	S	96.12	20.72	4.81	28.00	20.00	169.65	11/15/2022
COVINGTON MART	2023		2717-0130	F	91.52	10.45	4.58	0.00	0.00	106.55	10/02/2023
COVINGTON MART	2023		2717-0130	S	91.52	10.45	4.58	28.00	20.00	154.55	11/15/2023
COVINGTON MART	2024			F	86.94	0.00	4.35	0.00	0.00	91.29	09/30/2024
COVINGTON MART	2024			S	86.94	0.00	4.35	0.00	0.00	91.29	11/15/2024
							GRAND TOTAL DUE			1,048.76	
8003953	3486	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STAND INC	2024			F	86.94	0.00	4.35	0.00	0.00	91.29	09/30/2024
STAND INC	2024			S	86.94	0.00	4.35	0.00	0.00	91.29	11/15/2024
							GRAND TOTAL DUE			182.58	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003956	6651	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SBAZIN INC	2017	1976-0171	F	151.01	87.30	7.55	0.00	0.00	245.86	10/02/2017	
SBAZIN INC	2017	1976-0171	S	151.01	87.30	7.55	30.50	20.00	296.36	11/15/2017	
SBAZIN INC	2018	2138-0432	F	139.01	69.94	6.95	0.00	0.00	215.90	10/01/2018	
SBAZIN INC	2018	2138-0432	S	139.01	69.94	6.95	30.50	20.00	266.40	11/15/2018	
SBAZIN INC	2019	2269-0297	F	120.48	50.38	6.02	0.00	0.00	176.88	09/30/2019	
SBAZIN INC	2019	2269-0297	S	120.48	50.38	6.02	30.50	20.00	227.38	11/15/2019	
SBAZIN INC	2020	2363-0065	F	103.84	33.75	5.19	0.00	0.00	142.78	04/24/2021	
SBAZIN INC	2020	2363-0065	S	103.84	33.75	5.19	28.00	130.00	300.78	04/24/2021	
SBAZIN INC	2021	2463-0542	F	101.76	28.30	5.09	0.00	0.00	135.15	09/30/2021	
SBAZIN INC	2021	2463-0542	S	101.76	28.30	5.09	28.00	20.00	183.15	11/15/2021	
SBAZIN INC	2022	2589-0136	F	96.25	20.75	4.81	0.00	0.00	121.81	09/30/2022	
SBAZIN INC	2022	2589-0136	S	96.25	20.75	4.81	28.00	20.00	169.81	11/15/2022	
SBAZIN INC	2023	2717-0131	F	92.40	10.55	4.62	0.00	0.00	107.57	10/02/2023	
SBAZIN INC	2023	2717-0131	S	92.40	10.55	4.62	28.00	20.00	155.57	11/15/2023	
SBAZIN INC	2024		F	88.34	0.00	4.42	0.00	0.00	92.76	09/30/2024	
SBAZIN INC	2024		S	88.34	0.00	4.42	0.00	0.00	92.76	11/15/2024	
GRAND TOTAL DUE									2,930.92		
8003957	3909	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER NAILS	2018	2138-0433	F	175.43	88.26	8.77	0.00	0.00	272.46	10/01/2018	
PREMIER NAILS	2018	2138-0433	S	175.43	88.26	8.77	30.50	20.00	322.96	11/15/2018	
GRAND TOTAL DUE									595.42		
8003958	3893	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3893 T & T THRIFT STORE	2017	1976-0172	F	221.51	128.06	11.08	0.00	0.00	360.65	10/02/2017	
3893 T & T THRIFT STORE	2017	1976-0172	S	221.51	128.06	11.08	30.50	20.00	411.15	11/15/2017	
3893 T & T THRIFT STORE	2018	2138-0434	F	206.23	103.76	10.31	0.00	0.00	320.30	10/01/2018	
3893 T & T THRIFT STORE	2018	2138-0434	S	206.23	103.76	10.31	30.50	20.00	370.80	11/15/2018	
3893 T & T THRIFT STORE	2019	2269-0298	F	188.81	78.95	9.44	0.00	0.00	277.20	09/30/2019	
3893 T & T THRIFT STORE	2019	2269-0298	S	188.81	78.95	9.44	30.50	20.00	327.70	11/15/2019	
3893 T & T THRIFT STORE	2020	2363-0066	F	170.56	55.43	8.53	0.00	0.00	234.52	04/24/2021	
3893 T & T THRIFT STORE	2020	2363-0066	S	170.56	55.43	8.53	28.00	130.00	392.52	04/24/2021	
3893 T & T THRIFT STORE	2021	2463-0543	F	158.80	44.16	7.94	0.00	0.00	210.90	09/30/2021	
3893 T & T THRIFT STORE	2021	2463-0543	S	158.80	44.16	7.94	28.00	20.00	258.90	11/15/2021	
3893 T & T THRIFT STORE	2022	2589-0137	F	143.66	30.97	7.18	0.00	0.00	181.81	09/30/2022	
3893 T & T THRIFT STORE	2022	2589-0137	S	143.66	30.97	7.18	28.00	20.00	229.81	11/15/2022	
3893 T & T THRIFT STORE	2023	2717-0092	F	126.47	14.43	6.32	0.00	0.00	147.22	10/02/2023	
3893 T & T THRIFT STORE	2023	2717-0092	S	126.47	14.43	6.32	28.00	20.00	195.22	11/15/2023	
GRAND TOTAL DUE									3,918.70		
8003961	4918	COVINGTON HWY 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUST BMWS	2021	2463-0544	F	121.58	33.81	6.08	0.00	0.00	161.47	09/30/2021	
JUST BMWS	2021	2463-0544	S	121.58	33.81	6.08	28.00	20.00	209.47	11/15/2021	
JUST BMWS	2022	2589-0138	F	106.44	22.95	5.32	0.00	0.00	134.71	09/30/2022	
JUST BMWS	2022	2589-0138	S	106.44	22.95	5.32	28.00	20.00	182.71	11/15/2022	
GRAND TOTAL DUE									688.36		
8003961	4918	COVINGTON HWY STE 10				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIO'S BIMMERS	2023	2717-0093	F	89.33	10.20	4.47	0.00	0.00	104.00	10/02/2023	
MARIO'S BIMMERS	2023	2717-0093	S	89.33	10.20	4.47	28.00	20.00	152.00	11/15/2023	
MARIO'S BIMMERS	2024		F	72.05	0.00	3.60	0.00	0.00	75.65	09/30/2024	
MARIO'S BIMMERS	2024		S	72.05	0.00	3.60	0.00	0.00	75.65	11/15/2024	
GRAND TOTAL DUE									407.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003962	4960	COVINGTON HWY STE 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
D'S NEW AND USED TIRES	2017		1976-0173	F	148.86	86.06	7.44	0.00	0.00	242.36	10/02/2017
D'S NEW AND USED TIRES	2017		1976-0173	S	148.86	86.06	7.44	30.50	20.00	292.86	11/15/2017
D'S NEW AND USED TIRES	2018		2138-0436	F	140.44	70.66	7.02	0.00	0.00	218.12	10/01/2018
D'S NEW AND USED TIRES	2018		2138-0436	S	140.44	70.66	7.02	30.50	20.00	268.62	11/15/2018
D'S NEW AND USED TIRES	2019		2269-0301	F	127.15	53.17	6.36	0.00	0.00	186.68	09/30/2019
D'S NEW AND USED TIRES	2019		2269-0301	S	127.15	53.17	6.36	30.50	20.00	237.18	11/15/2019
D'S NEW AND USED TIRES	2020		2363-0068	F	114.85	37.33	5.74	0.00	0.00	157.92	04/24/2021
D'S NEW AND USED TIRES	2020		2363-0068	S	114.85	37.33	5.74	28.00	130.00	315.92	04/24/2021
D'S NEW AND USED TIRES	2021		2463-0545	F	113.32	31.52	5.67	0.00	0.00	150.51	09/30/2021
D'S NEW AND USED TIRES	2021		2463-0545	S	113.32	31.52	5.67	28.00	20.00	198.51	11/15/2021
D'S NEW AND USED TIRES	2022		2589-0139	F	111.36	24.01	5.57	0.00	0.00	140.94	09/30/2022
D'S NEW AND USED TIRES	2022		2589-0139	S	111.36	24.01	5.57	28.00	20.00	188.94	11/15/2022
						GRAND TOTAL DUE				2,598.56	
8003963	5406	COVINGTON HWY STE C									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
XPEZ ZION BOUTIQUE	2017		1976-0174	F	116.36	67.27	5.82	0.00	0.00	189.45	10/02/2017
XPEZ ZION BOUTIQUE	2017		1976-0174	S	116.36	67.27	5.82	30.50	20.00	239.95	11/15/2017
						GRAND TOTAL DUE				429.40	
8003967	5631	COVINGTON HWY 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE FLAVOR CAFE	2018		2138-0438	F	109.80	55.24	5.49	0.00	0.00	170.53	10/01/2018
THE FLAVOR CAFE	2018		2138-0438	S	109.80	55.24	5.49	30.50	20.00	221.03	11/15/2018
						GRAND TOTAL DUE				391.56	
8003968	5995	COVINGTON HWY 30034									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ROSIES KITCHEN	2017		1976-0176	F	122.08	70.58	6.10	0.00	0.00	198.76	10/02/2017
ROSIES KITCHEN	2017		1976-0176	S	122.08	70.58	6.10	30.50	20.00	249.26	11/15/2017
ROSIES KITCHEN	2018		2138-0439	F	109.79	55.24	5.49	0.00	0.00	170.52	10/01/2018
ROSIES KITCHEN	2018		2138-0439	S	109.79	55.24	5.49	30.50	20.00	221.02	11/15/2018
						GRAND TOTAL DUE				839.56	
8003969	5995	COVINGTON HWY STE C									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
APURE BLEND BARBER & BEP	2018		2138-0440	F	72.74	36.60	3.64	0.00	0.00	112.98	10/01/2018
APURE BLEND BARBER & BEP	2018		2138-0440	S	72.74	36.60	3.64	30.50	20.00	163.48	11/15/2018
						GRAND TOTAL DUE				276.46	
8003971	6746	COVINGTON HWY STE 10									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SI COMMUNICATIONS	2017		1976-0178	F	133.59	77.23	6.68	0.00	0.00	217.50	10/02/2017
SI COMMUNICATIONS	2017		1976-0178	S	133.59	77.23	6.68	30.50	20.00	268.00	11/15/2017
						GRAND TOTAL DUE				485.50	
8003972	7046	COVINGTON HWY STE D									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONNECT WIRELESS INC	2023		2717-0094	F	105.63	12.06	5.28	0.00	0.00	122.97	10/02/2023
CONNECT WIRELESS INC	2023		2717-0094	S	105.63	12.06	5.28	28.00	20.00	170.97	11/15/2023
CONNECT WIRELESS INC	2024			F	103.16	0.00	5.16	0.00	0.00	108.32	09/30/2024
CONNECT WIRELESS INC	2024			S	103.16	0.00	5.16	0.00	0.00	108.32	11/15/2024
						GRAND TOTAL DUE				510.58	
8003973	7305	COVINGTON HWY 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HEAD OF THE CLASS DAYCAF	2024			F	75.60	0.00	3.78	0.00	0.00	79.38	09/30/2024
HEAD OF THE CLASS DAYCAF	2024			S	75.60	0.00	3.78	0.00	0.00	79.38	11/15/2024
						GRAND TOTAL DUE				158.76	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003979	6755	PEACHTREE INDUSTRIAL									
BIOCONFIRM LABORATORIES LI	2019	2269-0304	F	2,295.08	959.69	114.75	0.00	0.00	3,369.52	09/30/2019	
BIOCONFIRM LABORATORIES LI	2019	2269-0304	S	2,295.08	959.69	114.75	30.50	20.00	3,420.02	11/15/2019	
BIOCONFIRM LABORATORIES US	2020	2363-0072	F	1,617.63	551.01	80.88	0.00	0.00	2,249.52	09/30/2020	
BIOCONFIRM LABORATORIES US	2020	2363-0072	S	1,617.63	551.01	80.88	28.00	130.00	2,407.52	11/16/2020	
BIOCONFIRM LABORATORIES US	2021	2463-0549	F	1,245.09	346.27	62.25	0.00	0.00	1,653.61	09/30/2021	
BIOCONFIRM LABORATORIES US	2021	2463-0549	S	1,245.09	346.27	62.25	28.00	20.00	1,701.61	11/15/2021	
BIOCONFIRM LABORATORIES US	2022	2589-0142	F	1,038.01	223.78	51.90	0.00	0.00	1,313.69	09/30/2022	
BIOCONFIRM LABORATORIES US	2022	2589-0142	S	1,038.01	223.78	51.90	28.00	20.00	1,361.69	11/15/2022	
BIOCONFIRM LABORATORIES US	2023	2717-0096	F	844.92	96.43	42.25	0.00	0.00	983.60	10/02/2023	
BIOCONFIRM LABORATORIES US	2023	2717-0096	S	844.92	96.43	42.25	28.00	20.00	1,031.60	11/15/2023	
BIOCONFIRM LABORATORIES US	2024		F	791.96	0.00	39.60	0.00	0.00	831.56	09/30/2024	
BIOCONFIRM LABORATORIES US	2024		S	791.96	0.00	39.60	0.00	0.00	831.56	11/15/2024	
									21,155.50		
8003980	6755	PEACHTREE INDUSTRIAL									
SKYLINE ENGINEERING & CC	2022	2589-0143	F	320.08	69.01	16.00	0.00	0.00	405.09	09/30/2022	
SKYLINE ENGINEERING & CC	2022	2589-0143	S	320.08	69.01	16.00	28.00	20.00	453.09	11/15/2022	
SKYLINE ENGINEERING & CC	2023	2717-0097	F	311.52	35.55	15.58	0.00	0.00	362.65	10/02/2023	
SKYLINE ENGINEERING & CC	2023	2717-0097	S	311.52	35.55	15.58	28.00	20.00	410.65	11/15/2023	
SKYLINE ENGINEERING & CC	2024		F	310.95	0.00	15.55	0.00	0.00	326.50	09/30/2024	
SKYLINE ENGINEERING & CC	2024		S	310.95	0.00	15.55	0.00	0.00	326.50	11/15/2024	
									2,284.48		
8003983	6485	PEACHTREE INDUSTRIAL									
ARK DORAVILLE LLC	2022	2589-0144	F	151.30	32.62	7.57	0.00	0.00	191.49	09/30/2022	
ARK DORAVILLE LLC	2022	2589-0144	S	151.30	32.62	7.57	28.00	20.00	239.49	11/15/2022	
									430.98		
8003990	3174	MILLER RD 30038									
THE WILSON ACADEMY	2022	2589-0145	F	128.25	27.65	6.41	0.00	0.00	162.31	09/30/2022	
THE WILSON ACADEMY	2022	2589-0145	S	128.25	27.65	6.41	28.00	20.00	210.31	11/15/2022	
									372.62		
8003993	447 N	INDIAN CREEK DR STE									
FUTURE LOUNGE	2017	1976-0185	F	161.10	93.13	8.06	0.00	0.00	262.29	10/02/2017	
FUTURE LOUNGE	2017	1976-0185	S	161.10	93.13	8.06	30.50	20.00	312.79	11/15/2017	
FUTURE LOUNGE	2018	2138-0446	F	149.59	75.26	7.48	0.00	0.00	232.33	10/01/2018	
FUTURE LOUNGE	2018	2138-0446	S	149.59	75.26	7.48	30.50	20.00	282.83	11/15/2018	
FUTURE LOUNGE	2019	2269-0307	F	137.81	57.63	6.89	0.00	0.00	202.33	09/30/2019	
FUTURE LOUNGE	2019	2269-0307	S	137.81	57.63	6.89	30.50	20.00	252.83	11/15/2019	
FUTURE LOUNGE	2020	2363-0074	F	125.05	40.64	6.25	0.00	0.00	171.94	04/24/2021	
FUTURE LOUNGE	2020	2363-0074	S	125.05	40.64	6.25	28.00	130.00	329.94	04/24/2021	
FUTURE LOUNGE	2021	2464-0001	F	114.28	31.78	5.71	0.00	0.00	151.77	09/30/2021	
FUTURE LOUNGE	2021	2464-0001	S	114.28	31.78	5.71	28.00	20.00	199.77	11/15/2021	
FUTURE LOUNGE	2022	2589-0146	F	101.28	21.83	5.06	0.00	0.00	128.17	09/30/2022	
FUTURE LOUNGE	2022	2589-0146	S	101.28	21.83	5.06	28.00	20.00	176.17	11/15/2022	
FUTURE LOUNGE	2023	2717-0098	F	86.73	9.90	4.34	0.00	0.00	100.97	10/02/2023	
FUTURE LOUNGE	2023	2717-0098	S	86.73	9.90	4.34	28.00	20.00	148.97	11/15/2023	
									2,953.10		
8003994	887 N	INDIAN CREEK DR 300									
NATIONWIDE INSURANCE	2017	1976-0186	F	92.54	53.50	4.63	0.00	0.00	150.67	10/02/2017	
NATIONWIDE INSURANCE	2017	1976-0186	S	92.54	53.50	4.63	30.50	20.00	201.17	11/15/2017	
NATIONWIDE INSURANCE	2018	2138-0447	F	85.22	42.88	4.26	0.00	0.00	132.36	10/01/2018	
NATIONWIDE INSURANCE	2018	2138-0447	S	85.22	42.88	4.26	30.50	20.00	182.86	11/15/2018	
									667.06		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003995	447 N INDIAN CREEK DR	STE									
US ARABIA	2017	1976-0187	F	99.15	57.32	4.96	0.00	0.00	161.43	10/02/2017	
US ARABIA	2017	1976-0187	S	99.15	57.32	4.96	30.50	20.00	211.93	11/15/2017	
US ARABIA	2018	2138-0448	F	95.66	48.13	4.78	0.00	0.00	148.57	10/01/2018	
US ARABIA	2018	2138-0448	S	95.66	48.13	4.78	30.50	20.00	199.07	11/15/2018	
US ARABIA	2019	2269-0308	F	91.18	38.13	4.56	0.00	0.00	133.87	09/30/2019	
US ARABIA	2019	2269-0308	S	91.18	38.13	4.56	30.50	20.00	184.37	11/15/2019	
US ARABIA	2020	2363-0075	F	86.99	28.27	4.35	0.00	0.00	119.61	04/24/2021	
US ARABIA	2020	2363-0075	S	86.99	28.27	4.35	28.00	130.00	277.61	04/24/2021	
US ARABIA	2021	2464-0002	F	84.79	23.58	4.24	0.00	0.00	112.61	09/30/2021	
US ARABIA	2021	2464-0002	S	84.79	23.58	4.24	28.00	20.00	160.61	11/15/2021	
US ARABIA	2022	2589-0147	F	82.69	17.83	4.13	0.00	0.00	104.65	09/30/2022	
US ARABIA	2022	2589-0147	S	82.69	17.83	4.13	28.00	20.00	152.65	11/15/2022	
US ARABIA	2023	2717-0099	F	80.32	9.17	4.02	0.00	0.00	93.51	10/02/2023	
US ARABIA	2023	2717-0099	S	80.32	9.17	4.02	28.00	20.00	141.51	11/15/2023	
US ARABIA	2024		F	78.30	0.00	3.92	0.00	0.00	82.22	09/30/2024	
US ARABIA	2024		S	78.30	0.00	3.92	0.00	0.00	82.22	11/15/2024	
									2,366.44		
8003997	3046 MILLER RD	30038									
EXULT TECHNOLOGY	2018	2138-0449	F	73.32	36.89	3.67	0.00	0.00	113.88	10/01/2018	
EXULT TECHNOLOGY	2018	2138-0449	S	73.32	36.89	3.67	30.50	20.00	164.38	11/15/2018	
									278.26		
8003999	3026 MILLER RD	30038									
ORIGIN NILE FILMS	2017	1976-0189	F	155.46	89.87	7.77	0.00	0.00	253.10	10/02/2017	
ORIGIN NILE FILMS	2017	1976-0189	S	155.46	89.87	7.77	30.50	20.00	303.60	11/15/2017	
ORIGIN NILE FILMS	2018	2138-0450	F	138.66	69.76	6.93	0.00	0.00	215.35	10/01/2018	
ORIGIN NILE FILMS	2018	2138-0450	S	138.66	69.76	6.93	30.50	20.00	265.85	11/15/2018	
ORIGIN NILE FILMS	2019	2269-0309	F	115.26	48.20	5.76	0.00	0.00	169.22	09/30/2019	
ORIGIN NILE FILMS	2019	2269-0309	S	115.26	48.20	5.76	30.50	20.00	219.72	11/15/2019	
									1,426.84		
8004000	3034 MILLER RD	30058									
GYM 360	2017	1976-0190	F	252.37	145.90	12.62	0.00	0.00	410.89	10/02/2017	
GYM 360	2017	1976-0190	S	252.37	145.90	12.62	30.50	20.00	461.39	11/15/2017	
GYM 360	2018	2138-0451	F	232.18	116.81	11.61	0.00	0.00	360.60	10/01/2018	
GYM 360	2018	2138-0451	S	232.18	116.81	11.61	30.50	20.00	411.10	11/15/2018	
									1,643.98		
8004001	3050 MILLER RD	30058									
E AND M LIQUIDATIONS	2017	1976-0191	F	160.14	92.58	8.01	0.00	0.00	260.73	10/02/2017	
E AND M LIQUIDATIONS	2017	1976-0191	S	160.14	92.58	8.01	30.50	20.00	311.23	11/15/2017	
E AND M LIQUIDATIONS	2018	2138-0452	F	152.92	76.94	7.65	0.00	0.00	237.51	10/01/2018	
E AND M LIQUIDATIONS	2018	2138-0452	S	152.92	76.94	7.65	30.50	20.00	288.01	11/15/2018	
E AND M LIQUIDATIONS	2019	2269-0310	F	144.92	60.60	7.25	0.00	0.00	212.77	09/30/2019	
E AND M LIQUIDATIONS	2019	2269-0310	S	144.92	60.60	7.25	30.50	20.00	263.27	11/15/2019	
E AND M LIQUIDATIONS	2020	2363-0076	F	137.96	44.84	6.90	0.00	0.00	189.70	04/24/2021	
E AND M LIQUIDATIONS	2020	2363-0076	S	137.96	44.84	6.90	28.00	130.00	347.70	04/24/2021	
E AND M LIQUIDATIONS	2021	2464-0003	F	133.00	36.99	6.65	0.00	0.00	176.64	09/30/2021	
E AND M LIQUIDATIONS	2021	2464-0003	S	133.00	36.99	6.65	28.00	20.00	224.64	11/15/2021	
E AND M LIQUIDATIONS	2022	2589-0148	F	125.07	26.96	6.25	0.00	0.00	158.28	09/30/2022	
E AND M LIQUIDATIONS	2022	2589-0148	S	125.07	26.96	6.25	28.00	20.00	206.28	11/15/2022	
									2,876.76		
8004002	1861 MOUNTAIN INDUSTRIAL										
VAPES SMOKE SHOP	2017	1976-0192	F	126.55	73.16	6.33	0.00	0.00	206.04	10/02/2017	
VAPES SMOKE SHOP	2017	1976-0192	S	126.55	73.16	6.33	30.50	20.00	256.54	11/15/2017	
									462.58		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004008	100	ASHFORD CTR N # 190		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
ASHFORD CAFE	2019	2269-0311	F	74.37	31.10	3.72	0.00	0.00	109.19	09/30/2019	
ASHFORD CAFE	2019	2269-0311	S	74.37	31.10	3.72	30.50	20.00	159.69	11/15/2019	
ASHFORD CAFE	2020	2363-0077	F	68.14	22.15	3.41	0.00	0.00	93.70	04/24/2021	
ASHFORD CAFE	2020	2363-0077	S	68.14	22.15	3.41	28.00	130.00	251.70	04/24/2021	
ASHFORD CAFE	2021	2464-0004	F	59.42	16.53	2.97	0.00	0.00	78.92	09/30/2021	
ASHFORD CAFE	2021	2464-0004	S	59.42	16.53	2.97	28.00	20.00	126.92	11/15/2021	
GRAND TOTAL DUE									820.12		
8004015	5500	CHAMBLEE DUNWOODY RI		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
WING FACTORY	2019	2269-0313	F	891.92	372.96	44.60	0.00	0.00	1,309.48	09/30/2019	
WING FACTORY	2019	2269-0313	S	891.92	372.96	44.60	30.50	20.00	1,359.98	11/15/2019	
GRAND TOTAL DUE									2,669.46		
8004016	4721	CHAMBLEE DUNWOODY RI		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
CHAMPION LAW GROUP LLC	2017	1976-0193	F	74.71	43.19	3.74	0.00	0.00	121.64	10/02/2017	
CHAMPION LAW GROUP LLC	2017	1976-0193	S	74.71	43.19	3.74	30.50	20.00	172.14	11/15/2017	
CHAMPION LAW GROUP LLC	2018	2138-0453	F	61.85	31.12	3.09	0.00	0.00	96.06	10/01/2018	
CHAMPION LAW GROUP LLC	2018	2138-0453	S	61.85	31.12	3.09	30.50	20.00	146.56	11/15/2018	
GRAND TOTAL DUE									536.40		
8004025	487	WINN WAY # 202		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WINN WAY INTERNAL MEDICI	2017	1976-0195	F	342.15	197.80	17.11	0.00	0.00	557.06	10/02/2017	
WINN WAY INTERNAL MEDICI	2017	1976-0195	S	342.15	197.80	17.11	30.50	20.00	607.56	11/15/2017	
WINN WAY INTERNAL MEDICI	2019	2269-0314	F	235.26	98.37	11.76	0.00	0.00	345.39	09/30/2019	
WINN WAY INTERNAL MEDICI	2019	2269-0314	S	235.26	98.37	11.76	30.50	20.00	395.89	11/15/2019	
WINN WAY INTERNAL MEDICI	2020	2363-0079	F	207.16	67.33	10.36	0.00	0.00	284.85	04/24/2021	
WINN WAY INTERNAL MEDICI	2020	2363-0079	S	207.16	67.33	10.36	28.00	130.00	442.85	04/24/2021	
WINN WAY INTERNAL MEDICI	2021	2464-0005	F	178.20	49.56	8.91	0.00	0.00	236.67	09/30/2021	
WINN WAY INTERNAL MEDICI	2021	2464-0005	S	178.20	49.56	8.91	28.00	20.00	284.67	11/15/2021	
WINN WAY INTERNAL MEDICI	2022	2589-0149	F	147.47	31.79	7.37	0.00	0.00	186.63	09/30/2022	
WINN WAY INTERNAL MEDICI	2022	2589-0149	S	147.47	31.79	7.37	28.00	20.00	234.63	11/15/2022	
WINN WAY INTERNAL MEDICI	2023	2717-0100	F	119.99	13.69	6.00	0.00	0.00	139.68	10/02/2023	
WINN WAY INTERNAL MEDICI	2023	2717-0100	S	119.99	13.69	6.00	28.00	20.00	187.68	11/15/2023	
WINN WAY INTERNAL MEDICI	2024		F	103.98	0.00	5.20	0.00	0.00	109.18	09/30/2024	
WINN WAY INTERNAL MEDICI	2024		S	103.98	0.00	5.20	0.00	0.00	109.18	11/15/2024	
GRAND TOTAL DUE									4,121.92		
8004026	495	WINN WAY # 220		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
USA VEIN CLINICS	2021	2464-0006	F	437.14	121.57	21.86	0.00	0.00	580.57	09/30/2021	
USA VEIN CLINICS	2021	2464-0006	S	437.14	121.57	21.86	28.00	20.00	628.57	11/15/2021	
USA VEIN CLINICS	2023	2717-0101	F	299.52	34.18	14.98	0.00	0.00	348.68	10/02/2023	
USA VEIN CLINICS	2023	2717-0101	S	299.52	34.18	14.98	28.00	20.00	396.68	11/15/2023	
USA VEIN CLINICS	2024		F	259.51	0.00	12.98	0.00	0.00	272.49	09/30/2024	
USA VEIN CLINICS	2024		S	259.51	0.00	12.98	0.00	0.00	272.49	11/15/2024	
GRAND TOTAL DUE									2,499.48		
8004027	4760	HAMMERMILL RD # 108		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
G'S GREEKWEAR AND SPORTS	2017	1976-0196	F	75.53	43.66	3.78	0.00	0.00	122.97	10/02/2017	
G'S GREEKWEAR AND SPORTS	2017	1976-0196	S	75.53	43.66	3.78	30.50	20.00	173.47	11/15/2017	
G'S GREEKWEAR AND SPORTS	2018	2138-0454	F	73.33	36.89	3.67	0.00	0.00	113.89	10/01/2018	
G'S GREEKWEAR AND SPORTS	2018	2138-0454	S	73.33	36.89	3.67	30.50	20.00	164.39	11/15/2018	
G'S GREEKWEAR AND SPORTS	2019	2269-0315	F	70.78	29.60	3.54	0.00	0.00	103.92	09/30/2019	
G'S GREEKWEAR AND SPORTS	2019	2269-0315	S	70.78	29.60	3.54	30.50	20.00	154.42	11/15/2019	
G'S GREEKWEAR AND SPORTS	2020	2363-0080	F	70.06	22.77	3.50	0.00	0.00	96.33	04/24/2021	
G'S GREEKWEAR AND SPORTS	2020	2363-0080	S	70.06	22.77	3.50	28.00	130.00	254.33	04/24/2021	
GRAND TOTAL DUE									1,183.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004030	3783	PRESIDENTIAL	PKWY #								
AMERICAN SENIOR BENEFITS	2017	1976-0197	F	112.65	65.12	5.63	0.00	0.00	183.40	10/02/2017	
AMERICAN SENIOR BENEFITS	2017	1976-0197	S	112.65	65.12	5.63	30.50	20.00	233.90	11/15/2017	
AMERICAN SENIOR BENEFITS	2018	2138-0455	F	90.62	45.59	4.53	0.00	0.00	140.74	10/01/2018	
AMERICAN SENIOR BENEFITS	2018	2138-0455	S	90.62	45.59	4.53	30.50	20.00	191.24	11/15/2018	
AMERICAN SENIOR BENEFITS	2019	2269-0316	F	69.35	29.00	3.47	0.00	0.00	101.82	09/30/2019	
AMERICAN SENIOR BENEFITS	2019	2269-0316	S	69.35	29.00	3.47	30.50	20.00	152.32	11/15/2019	
AMERICAN SENIOR BENEFITS	2020	2363-0081	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,161.42		
8004031	3783	PRESIDENTIAL	PKWY #								
POLAR IT SYSTEMS	2017	1976-0198	F	229.70	132.79	11.49	0.00	0.00	373.98	10/02/2017	
POLAR IT SYSTEMS	2017	1976-0198	S	229.70	132.79	11.49	30.50	20.00	424.48	11/15/2017	
POLAR IT SYSTEMS	2018	2138-0456	F	188.70	94.94	9.44	0.00	0.00	293.08	10/01/2018	
POLAR IT SYSTEMS	2018	2138-0456	S	188.70	94.94	9.44	30.50	20.00	343.58	11/15/2018	
POLAR IT SYSTEMS	2019	2269-0317	F	150.54	62.95	7.53	0.00	0.00	221.02	09/30/2019	
POLAR IT SYSTEMS	2019	2269-0317	S	150.54	62.95	7.53	30.50	20.00	271.52	11/15/2019	
POLAR IT SYSTEMS	2020	2363-0082	F	142.64	46.36	7.13	0.00	0.00	196.13	04/24/2021	
POLAR IT SYSTEMS	2020	2363-0082	S	142.64	46.36	7.13	28.00	130.00	354.13	04/24/2021	
POLAR IT SYSTEMS	2021	2464-0007	F	136.06	37.84	6.80	0.00	0.00	180.70	09/30/2021	
POLAR IT SYSTEMS	2021	2464-0007	S	136.06	37.84	6.80	28.00	20.00	228.70	11/15/2021	
POLAR IT SYSTEMS	2022	2589-0150	F	129.48	27.91	6.47	0.00	0.00	163.86	09/30/2022	
POLAR IT SYSTEMS	2022	2589-0150	S	129.48	27.91	6.47	28.00	20.00	211.86	11/15/2022	
POLAR IT SYSTEMS	2023	2717-0102	F	124.37	14.19	6.22	0.00	0.00	144.78	10/02/2023	
POLAR IT SYSTEMS	2023	2717-0102	S	124.37	14.19	6.22	28.00	20.00	192.78	11/15/2023	
POLAR IT SYSTEMS	2024		F	121.46	0.00	6.07	0.00	0.00	127.53	09/30/2024	
POLAR IT SYSTEMS	2024		S	121.46	0.00	6.07	0.00	0.00	127.53	11/15/2024	
									3,855.66		
8004033	3783	PRESIDENTIAL	PKWY #								
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	F	147.90	74.41	7.40	0.00	0.00	229.71	10/01/2018	
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	S	147.90	74.41	7.40	30.50	20.00	280.21	11/15/2018	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	F	110.82	46.34	5.54	0.00	0.00	162.70	09/30/2019	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	S	110.82	46.34	5.54	30.50	20.00	213.20	11/15/2019	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	F	96.20	31.27	4.81	0.00	0.00	132.28	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	S	96.20	31.27	4.81	28.00	130.00	290.28	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	F	82.78	23.02	4.14	0.00	0.00	109.94	09/30/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	S	82.78	23.02	4.14	28.00	20.00	157.94	11/15/2021	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	F	68.96	14.87	3.45	0.00	0.00	87.28	09/30/2022	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	S	68.96	14.87	3.45	28.00	20.00	135.28	11/15/2022	
									1,798.82		
8004034	3783	PRESIDENTIAL	PKWY ST								
3E ROBOTICS	2018	2138-0458	F	101.61	51.12	5.08	0.00	0.00	157.81	10/01/2018	
3E ROBOTICS	2018	2138-0458	S	101.61	51.12	5.08	30.50	20.00	208.31	11/15/2018	
									366.12		
8004035	4025	PLESANTDALE	RD STE 5								
BUILDING WORKS	2017	1976-0199	F	95.55	55.24	4.78	0.00	0.00	155.57	10/02/2017	
BUILDING WORKS	2017	1976-0199	S	95.55	55.24	4.78	30.50	20.00	206.07	11/15/2017	
BUILDING WORKS	2018	2138-0459	F	76.68	38.58	3.83	0.00	0.00	119.09	10/01/2018	
BUILDING WORKS	2018	2138-0459	S	76.68	38.58	3.83	30.50	20.00	169.59	11/15/2018	
									650.32		
8004036	115	PERIMETER	CENTER PL N								
SUNERA	2018	2138-0460	F	88.94	44.75	4.45	0.00	0.00	138.14	10/01/2018	
SUNERA	2018	2138-0460	S	88.94	44.75	4.45	30.50	20.00	188.64	11/15/2018	
SUNERA	2019	2269-0319	F	73.74	30.83	3.69	0.00	0.00	108.26	09/30/2019	
SUNERA	2019	2269-0319	S	73.74	30.83	3.69	30.50	20.00	158.76	11/15/2019	
									593.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004038	2978	RAINBOW DR STE B 300									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
RAINBOW QUICK STOP GROCE	2017		1976-0201	F	66.45	38.42	3.32	0.00	0.00	108.19	10/02/2017
RAINBOW QUICK STOP GROCE	2017		1976-0201	S	66.45	38.42	3.32	30.50	20.00	158.69	11/15/2017
										266.88	
8004041	5317	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CAPITAL MARKETS COMPLIAN	2022		2589-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										48.00	
8004042	5317	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CONTRACT WINDOWARE	2019		2269-0320	F	265.23	110.91	13.70	0.00	8.82	398.66	09/30/2019
CONTRACT WINDOWARE	2019		2269-0320	S	265.23	110.91	13.70	30.50	28.81	449.15	11/15/2019
										847.81	
8004047	125	CLAIRMONT AVE STE 410									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
THE ATLANTA CENTER FOR E	2021		2464-0009	F	16.46	4.58	0.82	0.00	0.00	21.86	09/30/2021
THE ATLANTA CENTER FOR E	2021		2464-0009	S	16.46	4.58	0.82	18.00	20.00	59.86	11/15/2021
										81.72	
8004057	1900	CENTURY PL # 200									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BIG SQUID INTERACTIVE	2019		2269-0322	F	76.04	31.80	3.80	0.00	0.00	111.64	09/30/2019
BIG SQUID INTERACTIVE	2019		2269-0322	S	76.04	31.80	3.80	30.50	20.00	162.14	11/15/2019
BIG SQUID INTERACTIVE	2020		2363-0086	F	68.99	22.42	3.45	0.00	0.00	94.86	04/24/2021
BIG SQUID INTERACTIVE	2020		2363-0086	S	68.99	22.42	3.45	28.00	130.00	252.86	04/24/2021
										621.50	
8004058	1418	DRESDEN DR # 130									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HAROLD FLORANE STATE FAF	2017		1976-0205	F	60.96	35.24	3.05	0.00	0.00	99.25	10/02/2017
HAROLD FLORANE STATE FAF	2017		1976-0205	S	60.96	35.24	3.05	30.50	20.00	149.75	11/15/2017
										249.00	
8004063	6489	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PRECISION GARAGE DOOR SE	2017		1976-0206	F	191.53	110.73	9.58	0.00	0.00	311.84	10/02/2017
PRECISION GARAGE DOOR SE	2017		1976-0206	S	191.53	110.73	9.58	30.50	20.00	362.34	11/15/2017
										674.18	
8004064	6477	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TEAM 1 MOTOCARS	2017		1976-0207	F	99.74	57.66	4.99	0.00	0.00	162.39	10/02/2017
TEAM 1 MOTOCARS	2017		1976-0207	S	99.74	57.66	4.99	30.50	20.00	212.89	11/15/2017
										375.28	
8004066	2626	RAINBOW WAY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRYANT PHARMACY AND COME	2018		2138-0463	F	198.84	100.04	9.94	0.00	0.00	308.82	10/01/2018
BRYANT PHARMACY AND COME	2018		2138-0463	S	198.84	100.04	9.94	30.50	20.00	359.32	11/15/2018
										668.14	
8004068	1963	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIRKYARD PUBLIC HOUSE	2018		2167-0185	A	641.48	323.27	128.30	0.00	0.00	1,093.05	01/15/2019
KIRKYARD PUBLIC HOUSE	2019			A	584.04	252.97	116.81	0.00	0.00	953.82	11/15/2019
KIRKYARD PUBLIC HOUSE	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
KIRKYARD PUBLIC HOUSE	2020		2464-0010	A	514.90	167.77	102.98	0.00	0.00	785.65	04/24/2021
KIRKYARD PUBLIC HOUSE	2020		2464-0010	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
KIRKYARD PUBLIC HOUSE	2021		2464-0011	A	469.82	135.95	93.96	0.00	0.00	699.73	11/15/2021
KIRKYARD PUBLIC HOUSE	2021		2464-0011	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
KIRKYARD PUBLIC HOUSE	2022		2589-0153	A	401.52	91.08	80.30	0.00	0.00	572.90	11/15/2022
KIRKYARD PUBLIC HOUSE	2022		2589-0153	F	58.77	12.67	2.94	0.00	0.00	74.38	09/30/2022
KIRKYARD PUBLIC HOUSE	2022		2589-0153	S	58.77	12.67	2.94	28.00	20.00	122.38	11/15/2022
KIRKYARD PUBLIC HOUSE	2023		2717-0104	A	340.36	45.08	51.05	0.00	0.00	436.49	11/15/2023
KIRKYARD PUBLIC HOUSE	2023		2717-0104	F	49.86	5.69	2.49	0.00	0.00	58.04	10/02/2023
KIRKYARD PUBLIC HOUSE	2023		2717-0104	S	49.86	5.69	2.49	28.00	20.00	106.04	11/15/2023
KIRKYARD PUBLIC HOUSE	2024			A	301.72	5.78	0.00	0.00	0.00	307.50	11/15/2024
KIRKYARD PUBLIC HOUSE	2024			F	46.01	0.00	2.30	0.00	0.00	48.31	09/30/2024
KIRKYARD PUBLIC HOUSE	2024			S	46.01	0.00	2.30	0.00	0.00	48.31	11/15/2024
										5,450.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004069	1992	HOSEA L WILLIAMS DR									
THE PULLMAN	2024		A	205.18	3.93	0.00	0.00	0.00	209.11	11/15/2024	
THE PULLMAN	2024		F	31.29	0.00	1.56	0.00	0.00	32.85	09/30/2024	
THE PULLMAN	2024		S	31.29	0.00	1.56	0.00	0.00	32.85	11/15/2024	
GRAND TOTAL DUE									274.81		
8004070	1984	HOSEA L WILLIAMS DR									
LE PETIT MARCHE	2024		A	173.18	3.32	0.00	0.00	0.00	176.50	11/15/2024	
LE PETIT MARCHE	2024		F	26.41	0.00	1.32	0.00	0.00	27.73	09/30/2024	
LE PETIT MARCHE	2024		S	26.41	0.00	1.32	0.00	0.00	27.73	11/15/2024	
GRAND TOTAL DUE									231.96		
8004074	3069	CLIFTON SPRINGS RD 3									
NEW SMILES OF DECATUR, I	2024		F	361.75	0.00	18.09	0.00	0.00	379.84	09/30/2024	
NEW SMILES OF DECATUR, I	2024		S	361.75	0.00	18.09	0.00	0.00	379.84	11/15/2024	
GRAND TOTAL DUE									759.68		
8004075	2052	HOSEA L WILLIAMS DR									
SOULSHINE, INC	2024		A	1,827.90	35.72	0.00	0.00	0.00	1,863.62	11/15/2024	
SOULSHINE, INC	2024		S	278.74	0.00	13.94	0.00	0.00	292.68	11/15/2024	
GRAND TOTAL DUE									2,156.30		
8004081	1610	HOSEA L WILLIAMS DR									
TROPHY ROOM BARBER	2019	2269-0324	F	8.45	3.53	0.42	0.00	0.00	12.40	09/30/2019	
TROPHY ROOM BARBER	2019	2269-0324	S	20.49	8.57	1.02	30.50	20.00	80.58	11/15/2019	
TROPHY ROOM BARBER	2021	2464-0016	A	102.32	29.61	20.46	0.00	0.00	152.39	11/15/2021	
TROPHY ROOM BARBER	2021	2464-0016	F	14.96	4.16	0.75	0.00	0.00	19.87	09/30/2021	
TROPHY ROOM BARBER	2021	2464-0016	S	14.96	4.16	0.75	28.00	20.00	67.87	11/15/2021	
GRAND TOTAL DUE									333.11		
8004084	414	S HAIRSTON RD STE 500									
JGA TAX SERVICES	2017	1976-0210	F	87.08	50.34	4.35	0.00	0.00	141.77	10/02/2017	
JGA TAX SERVICES	2017	1976-0210	S	87.08	50.34	4.35	30.50	20.00	192.27	11/15/2017	
JGA TAX SERVICES	2018	2138-0466	F	73.07	36.76	3.65	0.00	0.00	113.48	10/01/2018	
JGA TAX SERVICES	2018	2138-0466	S	73.07	36.76	3.65	30.50	20.00	163.98	11/15/2018	
GRAND TOTAL DUE									611.50		
8004086	933	N HAIRSTON RD									
E-THRIFT	2017	1976-0211	F	148.11	85.62	7.41	0.00	0.00	241.14	10/02/2017	
E-THRIFT	2017	1976-0211	S	148.11	85.62	7.41	30.50	20.00	291.64	11/15/2017	
E-THRIFT	2018	2138-0467	F	138.00	69.43	6.90	0.00	0.00	214.33	10/01/2018	
E-THRIFT	2018	2138-0467	S	138.00	69.43	6.90	30.50	20.00	264.83	11/15/2018	
GRAND TOTAL DUE									1,011.94		
8004087	933	N HAIRSTON RD STE 9									
D M COMMUNICATIONS	2017	1976-0212	F	152.86	88.37	7.64	0.00	0.00	248.87	10/02/2017	
D M COMMUNICATIONS	2017	1976-0212	S	152.86	88.37	7.64	30.50	20.00	299.37	11/15/2017	
D M COMMUNICATIONS	2018	2138-0468	F	140.72	70.80	7.04	0.00	0.00	218.56	10/01/2018	
D M COMMUNICATIONS	2018	2138-0468	S	140.72	70.80	7.04	30.50	20.00	269.06	11/15/2018	
GRAND TOTAL DUE									1,035.86		
8004088	937	N HAIRSTON RD STE 6B									
LIBERTY TAX	2018	2138-0469	F	77.16	38.82	3.86	0.00	0.00	119.84	10/01/2018	
LIBERTY TAX	2018	2138-0469	S	77.16	38.82	3.86	30.50	20.00	170.34	11/15/2018	
GRAND TOTAL DUE									290.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004089		971 N HAIRSTON RD STE 230				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARITAS HAIR GALLERIA	2017	1976-0213	F	108.72	62.85	5.44	0.00	0.00	177.01	10/02/2017	
ARITAS HAIR GALLERIA	2017	1976-0213	S	108.72	62.85	5.44	30.50	20.00	227.51	11/15/2017	
ARITAS HAIR GALLERIA	2018	2138-0470	F	97.97	49.29	4.90	0.00	0.00	152.16	10/01/2018	
ARITAS HAIR GALLERIA	2018	2138-0470	S	97.97	49.29	4.90	30.50	20.00	202.66	11/15/2018	
ARITAS HAIR GALLERIA	2019	2269-0325	F	86.42	36.14	4.32	0.00	0.00	126.88	09/30/2019	
ARITAS HAIR GALLERIA	2019	2269-0325	S	86.42	36.14	4.32	30.50	20.00	177.38	11/15/2019	
ARITAS HAIR GALLERIA	2020	2363-0088	F	77.59	25.22	3.88	0.00	0.00	106.69	04/24/2021	
ARITAS HAIR GALLERIA	2020	2363-0088	S	77.59	25.22	3.88	28.00	130.00	264.69	04/24/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	F	67.32	18.72	3.37	0.00	0.00	89.41	09/30/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	S	67.32	18.72	3.37	28.00	20.00	137.41	11/15/2021	
						GRAND TOTAL DUE			1,661.80		
8004090		971 N HAIRSTON RD STE 1B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE SHOP	2017	1976-0214	F	159.43	92.17	7.97	0.00	0.00	259.57	10/02/2017	
SMOKE SHOP	2017	1976-0214	S	159.43	92.17	7.97	30.50	20.00	310.07	11/15/2017	
SMOKE SHOP	2018	2138-0471	F	148.56	74.74	7.43	0.00	0.00	230.73	10/01/2018	
SMOKE SHOP	2018	2138-0471	S	148.56	74.74	7.43	30.50	20.00	281.23	11/15/2018	
SMOKE SHOP	2019	2269-0326	F	136.89	57.24	6.84	0.00	0.00	200.97	09/30/2019	
SMOKE SHOP	2019	2269-0326	S	136.89	57.24	6.84	30.50	20.00	251.47	11/15/2019	
SMOKE SHOP	2020	2363-0089	F	128.07	41.62	6.40	0.00	0.00	176.09	04/24/2021	
SMOKE SHOP	2020	2363-0089	S	128.07	41.62	6.40	28.00	130.00	334.09	04/24/2021	
SMOKE SHOP	2021	2464-0019	F	117.80	32.76	5.89	0.00	0.00	156.45	09/30/2021	
SMOKE SHOP	2021	2464-0019	S	117.80	32.76	5.89	28.00	20.00	204.45	11/15/2021	
SMOKE SHOP	2022	2589-0157	F	106.61	22.98	5.33	0.00	0.00	134.92	09/30/2022	
SMOKE SHOP	2022	2589-0157	S	106.61	22.98	5.33	28.00	20.00	182.92	11/15/2022	
SMOKE SHOP	2023	2717-0107	F	95.73	10.93	4.79	0.00	0.00	111.45	10/02/2023	
SMOKE SHOP	2023	2717-0107	S	95.73	10.93	4.79	28.00	20.00	159.45	11/15/2023	
SMOKE SHOP	2024		F	89.22	0.00	4.46	0.00	0.00	93.68	09/30/2024	
SMOKE SHOP	2024		S	89.22	0.00	4.46	0.00	0.00	93.68	11/15/2024	
						GRAND TOTAL DUE			3,181.22		
8004091		1147 S HAIRSTON RD STE C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE GREAT EXPERIENCE BAF	2017	1976-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8004092		1215 S HAIRSTON RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JINI & YOU 7, LLC	2024		F	409.73	0.00	20.49	0.00	0.00	430.22	09/30/2024	
JINI & YOU 7, LLC	2024		S	409.73	0.00	20.49	0.00	0.00	430.22	11/15/2024	
						GRAND TOTAL DUE			860.44		
8004094		5317 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2019	2269-0327	F	79.23	33.13	3.96	0.00	0.00	116.32	09/30/2019	
FLOOR COVERING INTERNATI	2019	2269-0327	S	79.23	33.13	3.96	30.50	20.00	166.82	11/15/2019	
FLOOR COVERING INTERNATI	2020	2363-0090	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			441.14		
8004094		5317 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2018	2138-0472	F	96.04	48.32	4.80	0.00	0.00	149.16	10/01/2018	
FLOOR COVERING INTERNATI	2018	2138-0472	S	96.04	48.32	4.80	30.50	20.00	199.66	11/15/2018	
						GRAND TOTAL DUE			348.82		
8004094		5317 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2017	1976-0216	F	107.16	61.95	5.36	0.00	0.00	174.47	10/02/2017	
FLOOR COVERING INTERNATI	2017	1976-0216	S	107.16	61.95	5.36	30.50	20.00	224.97	11/15/2017	
						GRAND TOTAL DUE			399.44		
8004100		2512 CHAMBLEE TUCKER RD 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MI TIENDITA	2018	2138-0475	F	105.05	52.85	5.25	0.00	0.00	163.15	10/01/2018	
MI TIENDITA	2018	2138-0475	S	105.05	52.85	5.25	30.50	20.00	213.65	11/15/2018	
						GRAND TOTAL DUE			376.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004104	6900	PEACHTREE INDUSTRIAL									
LA CASE DE LAS TORTAS	2023	2717-0108	S	152.19	17.37	7.61	28.00	20.00	225.17	11/15/2023	
LA CASE DE LAS TORTAS	2024		F	145.63	0.00	7.28	0.00	0.00	152.91	09/30/2024	
LA CASE DE LAS TORTAS	2024		S	145.63	0.00	7.28	0.00	0.00	152.91	11/15/2024	
GRAND TOTAL DUE									530.99		
8004109	3965	ROCKBRIDGE RD STE B									
THE AFRICAN GRILL	2023	2717-0109	F	91.09	10.40	4.55	0.00	0.00	106.04	10/02/2023	
THE AFRICAN GRILL	2023	2717-0109	S	91.09	10.40	4.55	28.00	20.00	154.04	11/15/2023	
THE AFRICAN GRILL	2024		F	86.94	0.00	4.35	0.00	0.00	91.29	09/30/2024	
THE AFRICAN GRILL	2024		S	86.94	0.00	4.35	0.00	0.00	91.29	11/15/2024	
GRAND TOTAL DUE									442.66		
8004110	4429	ROCKBRIDGE RD									
KES FOOD MART	2018	2138-0478	F	165.01	83.02	8.25	0.00	0.00	256.28	10/01/2018	
KES FOOD MART	2018	2138-0478	S	165.01	83.02	8.25	30.50	20.00	306.78	11/15/2018	
KES FOOD MART	2019	2269-0331	F	159.28	66.60	7.96	0.00	0.00	233.84	09/30/2019	
KES FOOD MART	2019	2269-0331	S	159.28	66.60	7.96	30.50	20.00	284.34	11/15/2019	
KES FOOD MART	2020	2363-0092	F	155.68	50.60	7.78	0.00	0.00	214.06	04/24/2021	
KES FOOD MART	2020	2363-0092	S	155.68	50.60	7.78	28.00	130.00	372.06	04/24/2021	
KES FOOD MART	2021	2464-0021	F	152.13	42.31	7.61	0.00	0.00	202.05	09/30/2021	
KES FOOD MART	2021	2464-0021	S	152.13	42.31	7.61	28.00	20.00	250.05	11/15/2021	
KES FOOD MART	2022	2589-0160	F	148.39	31.99	7.42	0.00	0.00	187.80	09/30/2022	
KES FOOD MART	2022	2589-0160	S	148.39	31.99	7.42	28.00	20.00	235.80	11/15/2022	
KES FOOD MART	2023	2717-0110	F	144.86	16.53	7.24	0.00	0.00	168.63	10/02/2023	
KES FOOD MART	2023	2717-0110	S	144.86	16.53	7.24	28.00	20.00	216.63	11/15/2023	
KES FOOD MART	2024		F	142.69	0.00	7.13	0.00	0.00	149.82	09/30/2024	
KES FOOD MART	2024		S	142.69	0.00	7.13	0.00	0.00	149.82	11/15/2024	
GRAND TOTAL DUE									3,227.96		
8004113	4599	ROCKBRIDGE RD STE B									
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	F	90.82	52.50	4.54	0.00	0.00	147.86	10/02/2017	
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	S	90.82	52.50	4.54	30.50	20.00	198.36	11/15/2017	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	F	81.71	41.11	4.09	0.00	0.00	126.91	10/01/2018	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	S	81.71	41.11	4.09	30.50	20.00	177.41	11/15/2018	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	F	72.16	30.17	3.61	0.00	0.00	105.94	09/30/2019	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	S	72.16	30.17	3.61	30.50	20.00	156.44	11/15/2019	
GIRL CUZINS CUPCAKE CAFE	2020	2363-0094	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,070.92		
8004115	4779	ROCKBRIDGE RD STE A									
ROCKBRIDGE FISH MARKET	2023	2717-0111	F	66.43	7.58	3.32	0.00	0.00	77.33	10/02/2023	
ROCKBRIDGE FISH MARKET	2023	2717-0111	S	66.43	7.58	3.32	28.00	20.00	125.33	11/15/2023	
GRAND TOTAL DUE									202.66		
8004117	2358	PERIMETER PARK DR ST									
WRIGHT MEDICAL TECHNOLOG	2022	2589-0162	S	482.57	104.04	24.13	28.00	20.00	658.74	11/15/2022	
GRAND TOTAL DUE									658.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004124	4186	BUFORD HWY NE STE M									
SABOR DOMINICANO RESTAUF	2018	2138-0481	F	262.73	132.18	13.14	0.00	0.00	408.05	10/01/2018	
SABOR DOMINICANO RESTAUF	2018	2138-0481	S	262.73	132.18	13.14	30.50	20.00	458.55	11/15/2018	
SABOR DOMINICANO RESTAUF	2019	2269-0335	F	237.79	99.43	11.89	0.00	0.00	349.11	09/30/2019	
SABOR DOMINICANO RESTAUF	2019	2269-0335	S	237.79	99.43	11.89	30.50	20.00	399.61	11/15/2019	
SABOR DOMINICANO RESTAUF	2020	2363-0096	F	213.16	69.28	10.66	0.00	0.00	293.10	04/24/2021	
SABOR DOMINICANO RESTAUF	2020	2363-0096	S	213.16	69.28	10.66	28.00	130.00	451.10	04/24/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	F	191.74	53.32	9.59	0.00	0.00	254.65	09/30/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	S	191.74	53.32	9.59	28.00	20.00	302.65	11/15/2021	
SABOR DOMINICANO RESTAUF	2022	2589-0163	F	169.46	36.53	8.47	0.00	0.00	214.46	09/30/2022	
SABOR DOMINICANO RESTAUF	2022	2589-0163	S	169.46	36.53	8.47	28.00	20.00	262.46	11/15/2022	
SABOR DOMINICANO RESTAUF	2023	2717-0132	F	142.94	16.31	7.15	0.00	0.00	166.40	10/02/2023	
SABOR DOMINICANO RESTAUF	2023	2717-0132	S	142.94	16.31	7.15	28.00	20.00	214.40	11/15/2023	
SABOR DOMINICANO RESTAUF	2024		F	118.55	0.00	5.93	0.00	0.00	124.48	09/30/2024	
SABOR DOMINICANO RESTAUF	2024		S	118.55	0.00	5.93	0.00	0.00	124.48	11/15/2024	
GRAND TOTAL DUE									4,023.50		
8004125	3078	CLAIRMONT RD NE APT									
LA ESPERANZA MINI STORE	2018	2138-0482	F	113.20	56.95	5.66	0.00	0.00	175.81	10/01/2018	
LA ESPERANZA MINI STORE	2018	2138-0482	S	113.20	56.95	5.66	30.50	20.00	226.31	11/15/2018	
GRAND TOTAL DUE									402.12		
8004125	4186	BUFORD HWY NE 30345									
LA ESPERANZA MINI STORE	2019	2269-0336	F	106.19	44.40	5.31	0.00	0.00	155.90	09/30/2019	
LA ESPERANZA MINI STORE	2019	2269-0336	S	106.19	44.40	5.31	30.50	20.00	206.40	11/15/2019	
LA ESPERANZA MINI STORE	2020	2363-0097	F	97.37	31.65	4.87	0.00	0.00	133.89	04/24/2021	
LA ESPERANZA MINI STORE	2020	2363-0097	S	97.37	31.65	4.87	28.00	130.00	291.89	04/24/2021	
LA ESPERANZA MINI STORE	2021	2464-0024	F	90.04	25.04	4.50	0.00	0.00	119.58	09/30/2021	
LA ESPERANZA MINI STORE	2021	2464-0024	S	90.04	25.04	4.50	28.00	20.00	167.58	11/15/2021	
LA ESPERANZA MINI STORE	2022	2589-0164	F	83.24	17.95	4.16	0.00	0.00	105.35	09/30/2022	
LA ESPERANZA MINI STORE	2022	2589-0164	S	83.24	17.95	4.16	28.00	20.00	153.35	11/15/2022	
GRAND TOTAL DUE									1,333.94		
8004125	4186	BUFORD HWY NE STE K									
LA ESPERANZA MINI STORE	2017	1976-0223	F	130.36	75.36	6.52	0.00	0.00	212.24	10/02/2017	
LA ESPERANZA MINI STORE	2017	1976-0223	S	130.36	75.36	6.52	30.50	20.00	262.74	11/15/2017	
GRAND TOTAL DUE									474.98		
8004127	3979	BUFORD HWY NE STE 10									
LION'S MART	2022	2589-0165	S	75.70	16.32	3.79	5.96	4.26	106.03	11/15/2022	
LION'S MART	2023	2717-0133	F	319.11	36.42	15.96	0.00	0.00	371.49	10/02/2023	
LION'S MART	2023	2717-0133	S	319.11	36.42	15.96	28.00	20.00	419.49	11/15/2023	
LION'S MART	2024		F	287.58	0.00	14.38	0.00	0.00	301.96	09/30/2024	
LION'S MART	2024		S	287.58	0.00	14.38	0.00	0.00	301.96	11/15/2024	
GRAND TOTAL DUE									1,500.93		
8004128	2179	LAWRENCEVILLE HWY ST									
SHAHIN DE SALON	2017	1976-0225	F	129.91	75.10	6.50	0.00	0.00	211.51	10/02/2017	
SHAHIN DE SALON	2017	1976-0225	S	129.91	75.10	6.50	30.50	20.00	262.01	11/15/2017	
GRAND TOTAL DUE									473.52		
8004129	4285	BUFORD HWY NE STE D2									
SLAGIN INK	2021	2464-0026	F	90.84	25.26	4.54	0.00	0.00	120.64	09/30/2021	
SLAGIN INK	2021	2464-0026	S	90.84	25.26	4.54	28.00	20.00	168.64	11/15/2021	
SLAGIN INK	2022	2589-0166	F	79.68	17.18	3.98	0.00	0.00	100.84	09/30/2022	
SLAGIN INK	2022	2589-0166	S	79.68	17.18	3.98	28.00	20.00	148.84	11/15/2022	
SLAGIN INK	2023	2717-0134	F	66.45	7.58	3.32	0.00	0.00	77.35	10/02/2023	
SLAGIN INK	2023	2717-0134	S	66.45	7.58	3.32	28.00	20.00	125.35	11/15/2023	
GRAND TOTAL DUE									741.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004130	2179	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KWALITY NOVELTY SMOKE SF	2020	2363-0099	F	105.64	34.33	5.28	0.00	0.00	145.25	04/24/2021	
KWALITY NOVELTY SMOKE SF	2020	2363-0099	S	105.64	34.33	5.28	28.00	130.00	303.25	04/24/2021	
KWALITY NOVELTY SMOKE SF	2021	2464-0027	F	103.43	28.76	5.17	0.00	0.00	137.36	09/30/2021	
KWALITY NOVELTY SMOKE SF	2021	2464-0027	S	103.43	28.76	5.17	28.00	20.00	185.36	11/15/2021	
									771.22		
										GRAND TOTAL DUE	
8004130	2179	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KWALITY NOVELTY SMOKE SF	2022	2589-0167	F	101.16	21.81	5.06	0.00	0.00	128.03	09/30/2022	
KWALITY NOVELTY SMOKE SF	2022	2589-0167	S	101.16	21.81	5.06	28.00	20.00	176.03	11/15/2022	
KWALITY NOVELTY SMOKE SF	2023	2717-0135	F	99.12	11.31	4.96	0.00	0.00	115.39	10/02/2023	
KWALITY NOVELTY SMOKE SF	2023	2717-0135	S	99.12	11.31	4.96	28.00	20.00	163.39	11/15/2023	
KWALITY NOVELTY SMOKE SF	2024		F	97.87	0.00	4.89	0.00	0.00	102.76	09/30/2024	
KWALITY NOVELTY SMOKE SF	2024		S	97.87	0.00	4.89	0.00	0.00	102.76	11/15/2024	
									788.36		
										GRAND TOTAL DUE	
8004133	2625	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ELEMENTS OF AIR HAIR GAI	2017	1976-0227	F	122.97	71.09	6.15	0.00	0.00	200.21	10/02/2017	
ELEMENTS OF AIR HAIR GAI	2017	1976-0227	S	122.97	71.09	6.15	30.50	20.00	250.71	11/15/2017	
									450.92		
										GRAND TOTAL DUE	
8004133	4229	FIRST AVE STE D 3008									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ELEMENTS OF AIR HAIR GAI	2018	2138-0484	F	121.64	61.20	6.08	0.00	0.00	188.92	10/01/2018	
ELEMENTS OF AIR HAIR GAI	2018	2138-0484	S	121.64	61.20	6.08	30.50	20.00	239.42	11/15/2018	
ELEMENTS OF AIR HAIR GAI	2019	2269-0339	F	119.40	49.93	5.97	0.00	0.00	175.30	09/30/2019	
ELEMENTS OF AIR HAIR GAI	2019	2269-0339	S	119.40	49.93	5.97	30.50	20.00	225.80	11/15/2019	
ELEMENTS OF AIR HAIR GAI	2020	2363-0100	F	118.47	38.50	5.92	0.00	0.00	162.89	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2020	2363-0100	S	118.47	38.50	5.92	28.00	130.00	320.89	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	F	118.60	32.98	5.93	0.00	0.00	157.51	09/30/2021	
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	S	118.60	32.98	5.93	28.00	20.00	205.51	11/15/2021	
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	F	115.36	24.87	5.77	0.00	0.00	146.00	09/30/2022	
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	S	115.36	24.87	5.77	28.00	20.00	194.00	11/15/2022	
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	F	117.53	13.41	5.88	0.00	0.00	136.82	10/02/2023	
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	S	117.53	13.41	5.88	28.00	20.00	184.82	11/15/2023	
ELEMENTS OF AIR HAIR GAI	2024		F	116.13	0.00	5.81	0.00	0.00	121.94	09/30/2024	
ELEMENTS OF AIR HAIR GAI	2024		S	116.13	0.00	5.81	0.00	0.00	121.94	11/15/2024	
									2,581.76		
										GRAND TOTAL DUE	
8004134	1850	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TASTY TAVA GRILL	2017	1976-0228	F	172.99	100.01	8.65	0.00	0.00	281.65	10/02/2017	
TASTY TAVA GRILL	2017	1976-0228	S	172.99	100.01	8.65	30.50	20.00	332.15	11/15/2017	
									613.80		
										GRAND TOTAL DUE	
8004139	4701	GRANITE DR 30084									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
50FLOOR, LLC.	2023	2717-0137	S	548.46	62.60	27.72	28.00	25.87	692.65	11/15/2023	
50FLOOR, LLC.	2024		F	10,429.06	0.00	521.45	0.00	0.00	10,950.51	09/30/2024	
50FLOOR, LLC.	2024		S	10,429.06	0.00	521.45	0.00	0.00	10,950.51	11/15/2024	
									22,593.67		
										GRAND TOTAL DUE	
8004140	2644	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SMART ENERGY SOLUTIONS	2017	1976-0230	F	586.84	339.26	29.34	0.00	0.00	955.44	10/02/2017	
SMART ENERGY SOLUTIONS	2017	1976-0230	S	586.84	339.26	29.34	30.50	20.00	1,005.94	11/15/2017	
									1,961.38		
										GRAND TOTAL DUE	
8004142	2725	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MEDICI & CO.	2024		S	9,102.87	0.00	455.14	0.00	0.00	9,558.01	11/15/2024	
									9,558.01		
										GRAND TOTAL DUE	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004143	2725	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ANGEL WHOLESAL	2021		F	114.68	31.89	5.73	0.00	0.00	152.30	09/30/2021	
ANGEL WHOLESAL	2021		S	114.68	31.89	5.73	0.00	0.00	152.30	11/15/2021	
ANGEL WHOLESAL	2024		F	111.93	0.00	5.60	0.00	0.00	117.53	09/30/2024	
ANGEL WHOLESAL	2024		S	111.93	0.00	5.60	0.00	0.00	117.53	11/15/2024	
						GRAND TOTAL DUE			539.66		
8004145	2899	N DECATUR RD B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
9 ROUND	2022		F	109.19	23.54	5.46	0.00	0.00	138.19	09/30/2022	
9 ROUND	2022		S	109.19	23.54	5.46	28.00	20.00	186.19	11/15/2022	
9 ROUND	2023		F	86.69	9.89	4.33	0.00	0.00	100.91	10/02/2023	
9 ROUND	2023		S	86.69	9.89	4.33	28.00	20.00	148.91	11/15/2023	
9 ROUND	2024		F	73.27	0.00	3.66	0.00	0.00	76.93	09/30/2024	
9 ROUND	2024		S	73.27	0.00	3.66	0.00	0.00	76.93	11/15/2024	
						GRAND TOTAL DUE			728.06		
8004152	4520	OLDE PERIMETER WAY S									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
LONDON MED SPA	2017		F	580.08	335.35	29.00	0.00	0.00	944.43	10/02/2017	
LONDON MED SPA	2017		S	580.08	335.35	29.00	30.50	20.00	994.93	11/15/2017	
						GRAND TOTAL DUE			1,939.36		
8004155	53	PERIMETER CTR E STE 23									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
IMPACT CRYOTHERAPY INC.	2020		F	548.06	186.69	27.40	0.00	0.00	762.15	09/30/2020	
IMPACT CRYOTHERAPY INC.	2020		S	548.06	186.69	27.40	28.00	130.00	920.15	11/16/2020	
IMPACT CRYOTHERAPY INC.	2021		F	467.29	129.96	23.36	0.00	0.00	620.61	09/30/2021	
IMPACT CRYOTHERAPY INC.	2021		S	467.29	129.96	23.36	28.00	20.00	668.61	11/15/2021	
IMPACT CRYOTHERAPY INC.	2022		F	423.50	91.30	21.18	0.00	0.00	535.98	09/30/2022	
IMPACT CRYOTHERAPY INC.	2022		S	423.50	91.30	21.18	28.00	20.00	583.98	11/15/2022	
IMPACT CRYOTHERAPY INC.	2023		F	377.30	43.06	18.87	0.00	0.00	439.23	10/02/2023	
IMPACT CRYOTHERAPY INC.	2023		S	377.30	43.06	18.87	28.00	20.00	487.23	11/15/2023	
IMPACT CRYOTHERAPY INC.	2024		F	353.15	0.00	17.66	0.00	0.00	370.81	09/30/2024	
IMPACT CRYOTHERAPY INC.	2024		S	353.15	0.00	17.66	0.00	0.00	370.81	11/15/2024	
						GRAND TOTAL DUE			5,759.56		
8004156	47	PERIMETER CTR E # 410									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CHRISTENSEN FINANCIAL IN	2017		F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
CHRISTENSEN FINANCIAL IN	2017		S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
						GRAND TOTAL DUE			337.34		
8004158	5269	BUFORD HWY NE # 22									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
H N CREATIONS	2023		F	5,513.32	629.24	275.67	0.00	0.00	6,418.23	10/02/2023	
H N CREATIONS	2023		S	5,513.32	629.24	275.67	28.00	20.00	6,466.23	11/15/2023	
						GRAND TOTAL DUE			12,884.46		
8004159	5295	BUFORD HWY NE									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LEE'S TOFU HOUSE	2017		F	254.29	147.01	12.71	0.00	0.00	414.01	10/02/2017	
LEE'S TOFU HOUSE	2017		S	254.29	147.01	12.71	30.50	20.00	464.51	11/15/2017	
LEE'S TOFU HOUSE	2018		F	239.99	120.74	12.00	0.00	0.00	372.73	10/01/2018	
LEE'S TOFU HOUSE	2018		S	239.99	120.74	12.00	30.50	20.00	423.23	11/15/2018	
LEE'S TOFU HOUSE	2019		F	213.17	89.14	10.66	0.00	0.00	312.97	09/30/2019	
LEE'S TOFU HOUSE	2019		S	213.17	89.14	10.66	30.50	20.00	363.47	11/15/2019	
						GRAND TOTAL DUE			2,350.92		
8004160	5302	BUFORD HWY NE # B5									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HAN JU HAIR	2017		F	81.94	47.37	4.10	0.00	0.00	133.41	10/02/2017	
HAN JU HAIR	2017		S	81.94	47.37	4.10	30.50	20.00	183.91	11/15/2017	
HAN JU HAIR	2018		F	76.86	38.67	3.84	0.00	0.00	119.37	10/01/2018	
HAN JU HAIR	2018		S	76.86	38.67	3.84	30.50	20.00	169.87	11/15/2018	
						GRAND TOTAL DUE			606.56		
8004167	4646	BUFORD HWY NE STE A									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PURNIMA BANGLADESH RESTA	2024		S	188.97	0.00	9.45	0.00	0.00	198.42	11/15/2024	
						GRAND TOTAL DUE			198.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004169	5979	BUFORD HWY NE # A8									
				TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
TASTY 21	2021		2464-0031	F	154.06	42.85	7.70	0.00	0.00	204.61	09/30/2021
TASTY 21	2021		2464-0031	S	154.06	42.85	7.70	28.00	20.00	252.61	11/15/2021
TASTY 21	2022		2589-0171	F	126.30	27.23	6.32	0.00	0.00	159.85	09/30/2022
TASTY 21	2022		2589-0171	S	126.30	27.23	6.32	28.00	20.00	207.85	11/15/2022
TASTY 21	2023		2717-0141	F	97.13	11.09	4.86	0.00	0.00	113.08	10/02/2023
TASTY 21	2023		2717-0141	S	97.13	11.09	4.86	28.00	20.00	161.08	11/15/2023
TASTY 21	2024			F	81.57	0.00	4.08	0.00	0.00	85.65	09/30/2024
TASTY 21	2024			S	81.57	0.00	4.08	0.00	0.00	85.65	11/15/2024
GRAND TOTAL DUE									1,270.38		
8004172	4897	BUFORD HWY NE # 108									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ISPA SHOWROOM, LLC	2022		2589-0172	F	197.61	29.47	9.88	0.00	0.00	236.96	09/13/2023
ISPA SHOWROOM, LLC	2022		2589-0172	S	4,882.51	728.13	244.13	28.00	20.00	5,902.77	09/13/2023
GRAND TOTAL DUE									6,139.73		
8004172	4897	BUFORD HWY NE STE 10									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ISPA SHOWROOM, LLC	2023		2717-0142	F	4,901.67	559.43	245.08	0.00	0.00	5,706.18	10/02/2023
ISPA SHOWROOM, LLC	2023		2717-0142	S	4,901.67	559.43	245.08	28.00	20.00	5,754.18	11/15/2023
ISPA SHOWROOM, LLC	2024			F	6,584.20	0.00	329.21	0.00	0.00	6,913.41	09/30/2024
ISPA SHOWROOM, LLC	2024			S	6,584.20	0.00	329.21	0.00	0.00	6,913.41	11/15/2024
GRAND TOTAL DUE									25,287.18		
8004181	707	E LAKE DR									
				TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
SUGAR MOON	2017		1976-0237	F	21.31	12.32	1.07	0.00	0.00	34.70	10/02/2017
SUGAR MOON	2017		1976-0237	S	21.31	12.32	1.07	20.50	20.00	75.20	11/15/2017
SUGAR MOON	2018		2138-0492	F	21.26	10.70	1.06	0.00	0.00	33.02	10/01/2018
SUGAR MOON	2018		2138-0492	S	21.26	10.70	1.06	20.50	20.00	73.52	11/15/2018
SUGAR MOON	2019		2269-0345	F	18.40	7.69	0.92	0.00	0.00	27.01	09/30/2019
SUGAR MOON	2019		2269-0345	S	18.40	7.69	0.92	20.50	20.00	67.51	11/15/2019
SUGAR MOON	2020		2363-0104	F	16.75	5.44	0.84	0.00	0.00	23.03	04/24/2021
SUGAR MOON	2020		2363-0104	S	16.75	5.44	0.84	18.00	130.00	171.03	04/24/2021
GRAND TOTAL DUE									505.02		
8004185	3307	BUFORD HWY NE STE 45									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PAN PALETA	2024			F	176.97	0.00	8.85	0.00	0.00	185.82	09/30/2024
PAN PALETA	2024			S	176.97	0.00	8.85	0.00	0.00	185.82	11/15/2024
GRAND TOTAL DUE									371.64		
8004187	801	MAIN ST 30083									
				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
BUDDY'S FOOD MART	2017		1976-0239	F	220.22	127.31	11.01	0.00	0.00	358.54	10/02/2017
BUDDY'S FOOD MART	2017		1976-0239	S	220.22	127.31	11.01	30.50	20.00	409.04	11/15/2017
BUDDY'S FOOD MART	2018		2138-0493	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
BUDDY'S FOOD MART	2019		2269-0347	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GRAND TOTAL DUE									868.58		
8004192	3317	BUFORD HWY NE 30329									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
TAQUERIA REAL	2017		1976-0240	F	313.08	180.99	15.65	0.00	0.00	509.72	10/02/2017
TAQUERIA REAL	2017		1976-0240	S	313.08	180.99	15.65	30.50	20.00	560.22	11/15/2017
TAQUERIA REAL	2018		2138-0494	F	292.59	147.20	14.63	0.00	0.00	454.42	10/01/2018
TAQUERIA REAL	2018		2138-0494	S	292.59	147.20	14.63	30.50	20.00	504.92	11/15/2018
TAQUERIA REAL	2019		2269-0348	F	270.95	113.30	13.55	0.00	0.00	397.80	09/30/2019
TAQUERIA REAL	2019		2269-0348	S	270.95	113.30	13.55	30.50	20.00	448.30	11/15/2019
GRAND TOTAL DUE									2,875.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004194	3365	BUFORD HWY NE STE 94									
										TAX DISTRICT: 20	BROOKHAVEN
AIL OF BROOKHAVEN INC	2017		1976-0241 F	228.73	132.23	11.44	0.00	0.00	372.40	10/02/2017	
AIL OF BROOKHAVEN INC	2017		1976-0241 S	228.73	132.23	11.44	30.50	20.00	422.90	11/15/2017	
AIL OF BROOKHAVEN INC	2019		2269-0349 F	199.28	83.33	9.96	0.00	0.00	292.57	09/30/2019	
AIL OF BROOKHAVEN INC	2019		2269-0349 S	199.28	83.33	9.96	30.50	20.00	343.07	11/15/2019	
AIL OF BROOKHAVEN INC	2020		2363-0105 F	179.65	58.39	8.98	0.00	0.00	247.02	04/24/2021	
AIL OF BROOKHAVEN INC	2020		2363-0105 S	179.65	58.39	8.98	28.00	130.00	405.02	04/24/2021	
AIL OF BROOKHAVEN INC	2021		2464-0033 F	165.29	45.97	8.26	0.00	0.00	219.52	09/30/2021	
AIL OF BROOKHAVEN INC	2021		2464-0033 S	165.29	45.97	8.26	28.00	20.00	267.52	11/15/2021	
AIL OF BROOKHAVEN INC	2022		2589-0173 F	151.61	32.69	7.58	0.00	0.00	191.88	09/30/2022	
AIL OF BROOKHAVEN INC	2022		2589-0173 S	151.61	32.69	7.58	28.00	20.00	239.88	11/15/2022	
AIL OF BROOKHAVEN INC	2023		2717-0143 F	134.56	15.36	6.73	0.00	0.00	156.65	10/02/2023	
AIL OF BROOKHAVEN INC	2023		2717-0143 S	134.56	15.36	6.73	28.00	20.00	204.65	11/15/2023	
AIL OF BROOKHAVEN INC	2024		F	119.85	0.00	5.99	0.00	0.00	125.84	09/30/2024	
AIL OF BROOKHAVEN INC	2024		S	119.85	0.00	5.99	0.00	0.00	125.84	11/15/2024	
									GRAND TOTAL DUE	3,614.76	
8004197	2855	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
GOTSKILLZ DRIVING CLINIC	2017		1976-0242 F	151.84	87.78	7.59	0.00	0.00	247.21	10/02/2017	
GOTSKILLZ DRIVING CLINIC	2017		1976-0242 S	151.84	87.78	7.59	30.50	20.00	297.71	11/15/2017	
GOTSKILLZ DRIVING CLINIC	2018		2138-0495 F	140.93	70.90	7.05	0.00	0.00	218.88	10/01/2018	
GOTSKILLZ DRIVING CLINIC	2018		2138-0495 S	140.93	70.90	7.05	30.50	20.00	269.38	11/15/2018	
									GRAND TOTAL DUE	1,033.18	
8004198	2857	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
SPICE BISTRO	2017		1976-0243 F	227.35	131.43	11.37	0.00	0.00	370.15	10/02/2017	
SPICE BISTRO	2017		1976-0243 S	227.35	131.43	11.37	30.50	20.00	420.65	11/15/2017	
SPICE BISTRO	2018		2269-0350 F	211.61	106.46	10.58	0.00	0.00	328.65	10/01/2018	
SPICE BISTRO	2018		2269-0350 S	211.61	106.46	10.58	30.50	20.00	379.15	11/15/2018	
SPICE BISTRO GROUP LLC	2019		2269-0351 F	194.73	81.43	9.74	0.00	0.00	285.90	09/30/2019	
SPICE BISTRO GROUP LLC	2019		2269-0351 S	194.73	81.43	9.74	30.50	20.00	336.40	11/15/2019	
SPICE BISTRO GROUP LLC	2020		2363-0106 F	173.39	56.35	8.67	0.00	0.00	238.41	04/24/2021	
SPICE BISTRO GROUP LLC	2020		2363-0106 S	173.39	56.35	8.67	28.00	130.00	396.41	04/24/2021	
SPICE BISTRO GROUP LLC	2021		2464-0034 F	153.64	42.73	7.68	0.00	0.00	204.05	09/30/2021	
SPICE BISTRO GROUP LLC	2021		2464-0034 S	153.64	42.73	7.68	28.00	20.00	252.05	11/15/2021	
SPICE BISTRO GROUP LLC	2022		2589-0174 F	132.81	28.63	6.64	0.00	0.00	168.08	09/30/2022	
SPICE BISTRO GROUP LLC	2022		2589-0174 S	132.81	28.63	6.64	28.00	20.00	216.08	11/15/2022	
SPICE BISTRO GROUP LLC	2023		2717-0144 F	108.12	12.34	5.41	0.00	0.00	125.87	10/02/2023	
SPICE BISTRO GROUP LLC	2023		2717-0144 S	108.12	12.34	5.41	28.00	20.00	173.87	11/15/2023	
SPICE BISTRO GROUP LLC	2024		F	85.31	0.00	4.27	0.00	0.00	89.58	09/30/2024	
SPICE BISTRO GROUP LLC	2024		S	85.31	0.00	4.27	0.00	0.00	89.58	11/15/2024	
									GRAND TOTAL DUE	4,074.88	
8004200	2751	BUFORD HWY NE STE 28									
										TAX DISTRICT: 20	BROOKHAVEN
WILLIAM REYNOLDS AGENCY	2021		2464-0035 F	100.90	28.06	5.05	0.00	0.00	134.01	09/30/2021	
WILLIAM REYNOLDS AGENCY	2021		2464-0035 S	100.90	28.06	5.05	28.00	20.00	182.01	11/15/2021	
WILLIAM REYNOLDS AGENCY	2022		2589-0175 F	87.02	18.76	4.35	0.00	0.00	110.13	09/30/2022	
WILLIAM REYNOLDS AGENCY	2022		2589-0175 S	87.02	18.76	4.35	28.00	20.00	158.13	11/15/2022	
									GRAND TOTAL DUE	584.28	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004203											
3317 BUFORD HWY NE STE 30				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	F	89.71	51.86	4.49	0.00	0.00	146.06	10/02/2017
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	S	89.71	51.86	4.49	30.50	20.00	196.56	11/15/2017
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	F	86.53	43.53	4.33	0.00	0.00	134.39	10/01/2018
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	S	86.53	43.53	4.33	30.50	20.00	184.89	11/15/2018
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	F	82.42	34.46	4.12	0.00	0.00	121.00	09/30/2019
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	S	82.42	34.46	4.12	30.50	20.00	171.50	11/15/2019
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	F	77.15	25.07	3.86	0.00	0.00	106.08	04/24/2021
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	S	77.15	25.07	3.86	28.00	130.00	264.08	04/24/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	F	72.96	20.29	3.65	0.00	0.00	96.90	09/30/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	S	72.96	20.29	3.65	28.00	20.00	144.90	11/15/2021
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	F	69.65	15.02	3.48	0.00	0.00	88.15	09/30/2022
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	S	69.65	15.02	3.48	28.00	20.00	136.15	11/15/2022
GRAND TOTAL DUE									1,790.66		
8004204											
3336 BUFORD HWY NE 30329				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
LA CHORRERIA BAKERY	2024			F	115.51	0.00	5.78	0.00	0.00	121.29	09/30/2024
LA CHORRERIA BAKERY	2024			S	115.51	0.00	5.78	0.00	0.00	121.29	11/15/2024
GRAND TOTAL DUE									242.58		
8004205											
5364 BUFORD HWY NE 30340				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
PHONE STOP	2017		1976-0247	F	96.67	55.89	4.83	0.00	0.00	157.39	10/02/2017
PHONE STOP	2017		1976-0247	S	96.67	55.89	4.83	30.50	20.00	207.89	11/15/2017
GRAND TOTAL DUE									365.28		
8004209											
5659 BUFORD HWY NE STE 11				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
PERFUME & MORE	2017		1976-0248	F	534.90	309.23	26.75	0.00	0.00	870.88	10/02/2017
PERFUME & MORE	2017		1976-0248	S	534.90	309.23	26.75	30.50	20.00	921.38	11/15/2017
PERFUME & MORE	2018		2138-0499	F	528.86	266.07	26.44	0.00	0.00	821.37	10/01/2018
PERFUME & MORE	2018		2138-0499	S	528.86	266.07	26.44	30.50	20.00	871.87	11/15/2018
PERFUME & MORE	2019		2269-0355	F	499.25	208.76	24.96	0.00	0.00	732.97	09/30/2019
PERFUME & MORE	2019		2269-0355	S	499.25	208.76	24.96	30.50	20.00	783.47	11/15/2019
GRAND TOTAL DUE									5,001.94		
8004211											
5090 BUFORD HWY NE STE 21				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DIAZ EXPRESS	2017		1976-0249	F	74.67	43.17	3.73	0.00	0.00	121.57	10/02/2017
DIAZ EXPRESS	2017		1976-0249	S	74.67	43.17	3.73	30.50	20.00	172.07	11/15/2017
DIAZ EXPRESS	2018		2138-0500	F	70.28	35.36	3.51	0.00	0.00	109.15	10/01/2018
DIAZ EXPRESS	2018		2138-0500	S	70.28	35.36	3.51	30.50	20.00	159.65	11/15/2018
GRAND TOTAL DUE									562.44		
8004215											
5091 BUFORD HWY NE 30340				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
THE BAYOU BOIL	2017		1976-0251	F	383.14	221.50	19.16	0.00	0.00	623.80	10/02/2017
THE BAYOU BOIL	2017		1976-0251	S	383.14	221.50	19.16	30.50	20.00	674.30	11/15/2017
GRAND TOTAL DUE									1,298.10		
8004217											
5150 BUFORD HWY NE STE C1				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
BOBA BEE	2019		2269-0357	F	237.63	99.36	11.88	0.00	0.00	348.87	09/30/2019
BOBA BEE	2019		2269-0357	S	237.63	99.36	11.88	30.50	20.00	399.37	11/15/2019
GRAND TOTAL DUE									748.24		
8004221											
5346 E MOUNTAIN ST				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
HATTIE'S DREAM MUSEUM BC	2017		1976-0252	F	103.84	60.03	5.19	0.00	0.00	169.06	10/02/2017
HATTIE'S DREAM MUSEUM BC	2017		1976-0252	S	103.84	60.03	5.19	30.50	20.00	219.56	11/15/2017
HATTIE'S DREAM MUSEUM BC	2018		2138-0502	F	92.67	46.62	4.63	0.00	0.00	143.92	10/01/2018
HATTIE'S DREAM MUSEUM BC	2018		2138-0502	S	92.67	46.62	4.63	30.50	20.00	194.42	11/15/2018
GRAND TOTAL DUE									726.96		
8004222											
2156 W PARK CT 30087				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
A PERFECT WEDDING CHAPEL	2017		1976-0253	F	107.03	61.88	5.35	0.00	0.00	174.26	10/02/2017
A PERFECT WEDDING CHAPEL	2017		1976-0253	S	107.03	61.88	5.35	30.50	20.00	224.76	11/15/2017
A PERFECT WEDDING CHAPEL	2018		2138-0503	F	89.14	44.85	4.46	0.00	0.00	138.45	10/01/2018
A PERFECT WEDDING CHAPEL	2018		2138-0503	S	89.14	44.85	4.46	30.50	20.00	188.95	11/15/2018
GRAND TOTAL DUE									726.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004226	966 SECOND ST					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EXTREME FITNESS	2017	1976-0256	F	164.50	95.10	8.23	0.00	0.00	267.83	10/02/2017	
EXTREME FITNESS	2017	1976-0256	S	164.50	95.10	8.23	30.50	20.00	318.33	11/15/2017	
EXTREME FITNESS	2018	2138-0505	F	146.95	73.93	7.35	0.00	0.00	228.23	10/01/2018	
EXTREME FITNESS	2018	2138-0505	S	146.95	73.93	7.35	30.50	20.00	278.73	11/15/2018	
EXTREME FITNESS	2019	2269-0359	F	124.55	52.08	6.23	0.00	0.00	182.86	09/30/2019	
EXTREME FITNESS	2019	2269-0359	S	124.55	52.08	6.23	30.50	20.00	233.36	11/15/2019	
EXTREME FITNESS	2020	2363-0113	F	110.86	36.03	5.54	0.00	0.00	152.43	04/24/2021	
EXTREME FITNESS	2020	2363-0113	S	110.86	36.03	5.54	28.00	130.00	310.43	04/24/2021	
EXTREME FITNESS	2021	2464-0040	F	90.81	25.26	4.54	0.00	0.00	120.61	09/30/2021	
EXTREME FITNESS	2021	2464-0040	S	90.81	25.26	4.54	28.00	20.00	168.61	11/15/2021	
						GRAND TOTAL DUE			2,261.42		
8004232	961 MAIN ST					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
AJ'S BISTRO, LLC	2017	1976-0258	F	138.78	80.23	6.94	0.00	0.00	225.95	10/02/2017	
AJ'S BISTRO, LLC	2017	1976-0258	S	138.78	80.23	6.94	30.50	20.00	276.45	11/15/2017	
AJ'S BISTRO, LLC	2018	2138-0507	F	118.04	59.39	5.90	0.00	0.00	183.33	10/01/2018	
AJ'S BISTRO, LLC	2018	2138-0507	S	118.04	59.39	5.90	30.50	20.00	233.83	11/15/2018	
						GRAND TOTAL DUE			919.56		
8004233	901 MAIN ST					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
AZTEC CYCLES	2024		F	327.38	0.00	16.37	0.00	0.00	343.75	09/30/2024	
AZTEC CYCLES	2024		S	327.38	0.00	16.37	0.00	0.00	343.75	11/15/2024	
						GRAND TOTAL DUE			687.50		
8004237	978 MAIN ST STE A					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BETTER BODY IMAGE, LLC	2017	1976-0259	F	130.97	75.72	6.55	0.00	0.00	213.24	10/02/2017	
BETTER BODY IMAGE, LLC	2017	1976-0259	S	130.97	75.72	6.55	30.50	20.00	263.74	11/15/2017	
BETTER BODY IMAGE, LLC	2018	2138-0508	F	113.97	57.34	5.70	0.00	0.00	177.01	10/01/2018	
BETTER BODY IMAGE, LLC	2018	2138-0508	S	113.97	57.34	5.70	30.50	20.00	227.51	11/15/2018	
BETTER BODY IMAGE, LLC	2019	2269-0361	F	93.70	39.18	4.69	0.00	0.00	137.57	09/30/2019	
BETTER BODY IMAGE, LLC	2019	2269-0361	S	93.70	39.18	4.69	30.50	20.00	188.07	11/15/2019	
BETTER BODY IMAGE, LLC	2020	2363-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,365.14		
8004238	1000 MAIN ST STE B					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
AMERICAN FAMILY INSURANC	2017	1976-0260	F	116.72	67.48	5.84	0.00	0.00	190.04	10/02/2017	
AMERICAN FAMILY INSURANC	2017	1976-0260	S	116.72	67.48	5.84	30.50	20.00	240.54	11/15/2017	
AMERICAN FAMILY INSURANC	2018	2138-0509	F	96.53	48.57	4.83	0.00	0.00	149.93	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0509	S	96.53	48.57	4.83	30.50	20.00	200.43	11/15/2018	
						GRAND TOTAL DUE			780.94		
8004243	5256 PEACHTREE RD STE 115					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKIM MARKETING AGENCY	2017	1976-0261	F	145.76	84.27	7.29	0.00	0.00	237.32	10/02/2017	
SKIM MARKETING AGENCY	2017	1976-0261	S	145.76	84.27	7.29	30.50	20.00	287.82	11/15/2017	
						GRAND TOTAL DUE			525.14		
8004246	6035 PEACHTREE RD STE C-1					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SOUTHERN EYE CLINIC	2017	1976-0262	F	450.81	260.62	22.54	0.00	0.00	733.97	10/02/2017	
SOUTHERN EYE CLINIC	2017	1976-0262	S	450.81	260.62	22.54	30.50	20.00	784.47	11/15/2017	
						GRAND TOTAL DUE			1,518.44		
8004247	5938 PEACHTREE RD STE B					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GE INDUSTRIAL SOLUTIONS	2022	2589-0179	S	4.72	1.02	0.24	28.00	20.00	53.98	11/15/2022	
						GRAND TOTAL DUE			53.98		
8004248	5579 PEACHTREE RD					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HEALTH CONSULTANTS INC	2018	2138-0512	F	734.22	369.39	36.71	0.00	0.00	1,140.32	10/01/2018	
HEALTH CONSULTANTS INC	2018	2138-0512	S	734.22	369.39	36.71	30.50	20.00	1,190.82	11/15/2018	
						GRAND TOTAL DUE			2,331.14		
8004254	3944 PEACHTREE RD NE 3031					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
STEIN MART INC	2020	2363-0117	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	11
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004256	5346	PEACHTREE RD STE A									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
K&J DESIGN GROUP	2017	1976-0265	F	95.63	55.28	4.78	0.00	0.00	155.69	10/02/2017	
K&J DESIGN GROUP	2017	1976-0265	S	95.63	55.28	4.78	30.50	20.00	206.19	11/15/2017	
K&J DESIGN GROUP	2018	2138-0513	F	80.18	40.34	4.01	0.00	0.00	124.53	10/01/2018	
K&J DESIGN GROUP	2018	2138-0513	S	80.18	40.34	4.01	30.50	20.00	175.03	11/15/2018	
						GRAND TOTAL DUE			661.44		
8004261	3088	MERCER UNIVERSITY DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DILLON INSURANCE	2017	1976-0266	F	131.39	75.96	6.57	0.00	0.00	213.92	10/02/2017	
DILLON INSURANCE	2017	1976-0266	S	131.39	75.96	6.57	30.50	20.00	264.42	11/15/2017	
DILLON INSURANCE	2018	2138-0514	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DILLON INSURANCE	2019	2269-0363	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
						GRAND TOTAL DUE			579.34		
8004266	2070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2022	2589-0180	F	137.41	29.62	6.87	0.00	0.00	173.90	09/30/2022	
INDUSTRIAL MARKETING ANI	2022	2589-0180	S	137.41	29.62	6.87	28.00	20.00	221.90	11/15/2022	
						GRAND TOTAL DUE			395.80		
8004266	2070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2023	2717-0147	F	121.72	13.89	6.09	0.00	0.00	141.70	10/02/2023	
INDUSTRIAL MARKETING ANI	2023	2717-0147	S	121.72	13.89	6.09	28.00	20.00	189.70	11/15/2023	
INDUSTRIAL MARKETING ANI	2024		F	109.31	0.00	5.47	0.00	0.00	114.78	09/30/2024	
INDUSTRIAL MARKETING ANI	2024		S	109.31	0.00	5.47	0.00	0.00	114.78	11/15/2024	
						GRAND TOTAL DUE			560.96		
8004269	1841	PEELER RD STE C 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
R2T, INC	2024		F	70.40	0.00	3.52	0.00	0.00	73.92	09/30/2024	
R2T, INC	2024		S	70.40	0.00	3.52	0.00	0.00	73.92	11/15/2024	
						GRAND TOTAL DUE			147.84		
8004278	4183	NORTHEAST EXPY #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOURFLOOR.NET	2017	1976-0268	F	153.85	88.94	7.69	0.00	0.00	250.48	10/02/2017	
YOURFLOOR.NET	2017	1976-0268	S	153.85	88.94	7.69	30.50	20.00	300.98	11/15/2017	
YOURFLOOR.NET	2018	2138-0517	F	146.15	73.53	7.31	0.00	0.00	226.99	10/01/2018	
YOURFLOOR.NET	2018	2138-0517	S	146.15	73.53	7.31	30.50	20.00	277.49	11/15/2018	
						GRAND TOTAL DUE			1,055.94		
8004279	4315	NORTHEAST EXPY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEST BUY SOCCER.COM	2024		F	4,869.84	0.00	243.49	0.00	0.00	5,113.33	09/30/2024	
BEST BUY SOCCER.COM	2024		S	4,869.84	0.00	243.49	0.00	0.00	5,113.33	11/15/2024	
						GRAND TOTAL DUE			10,226.66		
8004284	2840	NORTHEAST EXPY # 204									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TINA'S FRAGRANCES	2017	1976-0269	F	125.04	72.29	6.25	0.00	0.00	203.58	10/02/2017	
TINA'S FRAGRANCES	2017	1976-0269	S	125.04	72.29	6.25	30.50	20.00	254.08	11/15/2017	
						GRAND TOTAL DUE			457.66		
8004285	2700	NORTHEAST EXPY # C10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GREENLEAF MANAGEMENT LLC	2020	2363-0120	F	169.24	57.65	8.46	0.00	0.00	235.35	09/30/2020	
GREENLEAF MANAGEMENT LLC	2020	2363-0120	S	169.24	57.65	8.46	28.00	130.00	393.35	11/16/2020	
						GRAND TOTAL DUE			628.70		
8004286	4264	WINTERS CHAPEL RD #									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BRITISH & AMERICAN BIKE	2018	2138-0519	F	83.07	41.79	4.15	0.00	0.00	129.01	10/01/2018	
BRITISH & AMERICAN BIKE	2018	2138-0519	S	83.07	41.79	4.15	30.50	20.00	179.51	11/15/2018	
BRITISH & AMERICAN BIKE	2019	2269-0364	F	74.87	31.31	3.74	0.00	0.00	109.92	09/30/2019	
BRITISH & AMERICAN BIKE	2019	2269-0364	S	74.87	31.31	3.74	30.50	20.00	160.42	11/15/2019	
BRITISH & AMERICAN BIKE	2020	2363-0121	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			736.86		
8004288	4353	TILLY MILL RD # 225									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA DRAPERIES	2017	1976-0271	F	71.93	41.58	3.60	0.00	0.00	117.11	10/02/2017	
ATLANTA DRAPERIES	2017	1976-0271	S	71.93	41.58	3.60	30.50	20.00	167.61	11/15/2017	
						GRAND TOTAL DUE			284.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004289	4016	FLOWERS RD # 470									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
JKH AMUSEMENTS	2020		2363-0122	F	122.32	39.75	6.12	0.00	0.00	168.19	04/24/2021
JKH AMUSEMENTS	2020		2363-0122	S	122.32	39.75	6.12	28.00	130.00	326.19	04/24/2021
JKH AMUSEMENTS	2021		2464-0041	F	104.17	28.97	5.21	0.00	0.00	138.35	09/30/2021
JKH AMUSEMENTS	2021		2464-0041	S	104.17	28.97	5.21	28.00	20.00	186.35	11/15/2021
JKH AMUSEMENTS	2022		2589-0181	F	85.88	18.51	4.29	0.00	0.00	108.68	09/30/2022
JKH AMUSEMENTS	2022		2589-0181	S	85.88	18.51	4.29	28.00	20.00	156.68	11/15/2022
										GRAND TOTAL DUE	1,084.44
8004292	4422	BUFORD HWY NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
DIAMOND LT	2017		1976-0272	F	607.58	351.25	30.38	0.00	0.00	989.21	10/02/2017
DIAMOND LT	2017		1976-0272	S	607.58	351.25	30.38	30.50	20.00	1,039.71	11/15/2017
DIAMOND LT	2018		2138-0520	F	567.00	285.26	28.35	0.00	0.00	880.61	10/01/2018
DIAMOND LT	2018		2138-0520	S	567.00	285.26	28.35	30.50	20.00	931.11	11/15/2018
DIAMOND LT	2019		2269-0366	F	532.70	222.75	26.64	0.00	0.00	782.09	09/30/2019
DIAMOND LT	2019		2269-0366	S	532.70	222.75	26.64	30.50	20.00	832.59	11/15/2019
DIAMOND LT	2020		2363-0123	F	495.23	160.95	24.76	0.00	0.00	680.94	04/24/2021
DIAMOND LT	2020		2363-0123	S	495.23	160.95	24.76	28.00	130.00	838.94	04/24/2021
DIAMOND LT	2021		2464-0042	F	444.42	123.60	22.22	0.00	0.00	590.24	09/30/2021
DIAMOND LT	2021		2464-0042	S	444.42	123.60	22.22	28.00	20.00	638.24	11/15/2021
DIAMOND LT	2022		2589-0182	F	403.48	86.99	20.17	0.00	0.00	510.64	09/30/2022
DIAMOND LT	2022		2589-0182	S	403.48	86.99	20.17	28.00	20.00	558.64	11/15/2022
										GRAND TOTAL DUE	9,272.96
8004292	4422	BUFORD HWY NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
DIAMOND LT	2023		2717-0148	F	375.27	42.83	18.76	0.00	0.00	436.86	10/02/2023
DIAMOND LT	2023		2717-0148	S	375.27	42.83	18.76	28.00	20.00	484.86	11/15/2023
DIAMOND LT	2024			F	365.43	0.00	18.27	0.00	0.00	383.70	09/30/2024
DIAMOND LT	2024			S	365.43	0.00	18.27	0.00	0.00	383.70	11/15/2024
										GRAND TOTAL DUE	1,689.12
8004296	4805	BRIARCLIFF RD STE 10									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
IN & OUT SMART REPAIR	2018		2138-0521	F	171.91	86.49	8.60	0.00	0.00	267.00	10/01/2018
IN & OUT SMART REPAIR	2018		2138-0521	S	171.91	86.49	8.60	30.50	20.00	317.50	11/15/2018
IN & OUT SMART REPAIR	2019		2269-0367	F	155.94	65.21	7.80	0.00	0.00	228.95	09/30/2019
IN & OUT SMART REPAIR	2019		2269-0367	S	155.94	65.21	7.80	30.50	20.00	279.45	11/15/2019
IN & OUT SMART REPAIR	2020		2363-0125	F	144.27	46.89	7.21	0.00	0.00	198.37	04/24/2021
IN & OUT SMART REPAIR	2020		2363-0125	S	144.27	46.89	7.21	28.00	130.00	356.37	04/24/2021
IN & OUT SMART REPAIR	2021		2464-0043	F	136.76	38.03	6.84	0.00	0.00	181.63	09/30/2021
IN & OUT SMART REPAIR	2021		2464-0043	S	136.76	38.03	6.84	28.00	20.00	229.63	11/15/2021
										GRAND TOTAL DUE	2,058.90
8004298	1248	CLAIRMONT RD # 4A 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LION TAMER BREAD	2017		1976-0275	F	137.78	79.65	6.89	0.00	0.00	224.32	10/02/2017
LION TAMER BREAD	2017		1976-0275	S	137.78	79.65	6.89	30.50	20.00	274.82	11/15/2017
LION TAMER BREAD	2018		2138-0522	F	123.30	62.03	6.17	0.00	0.00	191.50	10/01/2018
LION TAMER BREAD	2018		2138-0522	S	123.30	62.03	6.17	30.50	20.00	242.00	11/15/2018
										GRAND TOTAL DUE	932.64
8004299	2050	N DECATUR RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RICE BOX DECATUR INC	2024			F	130.70	0.00	6.54	0.00	0.00	137.24	09/30/2024
RICE BOX DECATUR INC	2024			S	130.70	0.00	6.54	0.00	0.00	137.24	11/15/2024
										GRAND TOTAL DUE	274.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004301	4308	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2017	1976-0277	F	354.61	205.00	17.73	0.00	0.00	577.34	10/02/2017	
JULIE'S NAILS & SPA SALC	2017	1976-0277	S	354.61	205.00	17.73	30.50	20.00	627.84	11/15/2017	
JULIE'S NAILS & SPA SALC	2018	2138-0524	F	325.55	163.79	16.28	0.00	0.00	505.62	10/01/2018	
JULIE'S NAILS & SPA SALC	2018	2138-0524	S	325.55	163.79	16.28	30.50	20.00	556.12	11/15/2018	
JULIE'S NAILS & SPA SALC	2019	2269-0369	F	292.57	122.34	14.63	0.00	0.00	429.54	09/30/2019	
JULIE'S NAILS & SPA SALC	2019	2269-0369	S	292.57	122.34	14.63	30.50	20.00	480.04	11/15/2019	
JULIE'S NAILS & SPA SALC	2020	2363-0127	F	264.36	85.92	13.22	0.00	0.00	363.50	04/24/2021	
JULIE'S NAILS & SPA SALC	2020	2363-0127	S	264.36	85.92	13.22	28.00	130.00	521.50	04/24/2021	
JULIE'S NAILS & SPA SALC	2021	2464-0045	F	228.10	63.44	11.41	0.00	0.00	302.95	09/30/2021	
JULIE'S NAILS & SPA SALC	2021	2464-0045	S	228.10	63.44	11.41	28.00	20.00	350.95	11/15/2021	
JULIE'S NAILS & SPA SALC	2022	2589-0185	F	187.80	40.49	9.39	0.00	0.00	237.68	09/30/2022	
JULIE'S NAILS & SPA SALC	2022	2589-0185	S	187.80	40.49	9.39	28.00	20.00	285.68	11/15/2022	
GRAND TOTAL DUE									5,238.76		
8004301	4308	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2023	2717-0149	F	147.18	16.80	7.36	0.00	0.00	171.34	10/02/2023	
JULIE'S NAILS & SPA SALC	2023	2717-0149	S	147.18	16.80	7.36	28.00	20.00	219.34	11/15/2023	
JULIE'S NAILS & SPA SALC	2024		F	122.79	0.00	6.14	0.00	0.00	128.93	09/30/2024	
JULIE'S NAILS & SPA SALC	2024		S	122.79	0.00	6.14	0.00	0.00	128.93	11/15/2024	
GRAND TOTAL DUE									648.54		
8004302	3489	CHAMBLEE TUCKER RD S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WEAVE IT 2 US	2017	1976-0278	F	228.50	132.10	11.43	0.00	0.00	372.03	10/02/2017	
WEAVE IT 2 US	2017	1976-0278	S	228.50	132.10	11.43	30.50	20.00	422.53	11/15/2017	
WEAVE IT 2 US	2018	2138-0525	F	209.74	105.52	10.49	0.00	0.00	325.75	10/01/2018	
WEAVE IT 2 US	2018	2138-0525	S	209.74	105.52	10.49	30.50	20.00	376.25	11/15/2018	
WEAVE IT 2 US	2019	2269-0370	F	190.53	79.67	9.53	0.00	0.00	279.73	09/30/2019	
WEAVE IT 2 US	2019	2269-0370	S	190.53	79.67	9.53	30.50	20.00	330.23	11/15/2019	
WEAVE IT 2 US	2020	2363-0128	F	178.70	58.08	8.94	0.00	0.00	245.72	04/24/2021	
WEAVE IT 2 US	2020	2363-0128	S	178.70	58.08	8.94	28.00	130.00	403.72	04/24/2021	
WEAVE IT 2 US	2021	2464-0046	F	165.64	46.07	8.28	0.00	0.00	219.99	09/30/2021	
WEAVE IT 2 US	2021	2464-0046	S	165.64	46.07	8.28	28.00	20.00	267.99	11/15/2021	
WEAVE IT 2 US	2022	2589-0186	F	151.59	32.68	7.58	0.00	0.00	191.85	09/30/2022	
WEAVE IT 2 US	2022	2589-0186	S	151.59	32.68	7.58	28.00	20.00	239.85	11/15/2022	
GRAND TOTAL DUE									3,675.64		
8004302	3489	CHAMBLEE TUCKER RD S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WEAVE IT 2 US	2023	2717-0150	F	138.27	15.78	6.91	0.00	0.00	160.96	10/02/2023	
WEAVE IT 2 US	2023	2717-0150	S	138.27	15.78	6.91	28.00	20.00	208.96	11/15/2023	
WEAVE IT 2 US	2024		F	130.32	0.00	6.52	0.00	0.00	136.84	09/30/2024	
WEAVE IT 2 US	2024		S	130.32	0.00	6.52	0.00	0.00	136.84	11/15/2024	
GRAND TOTAL DUE									643.60		
8004311	1200	ASHWOOD PKWY STE 550				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PARTNER ENGINEERING AND	2024		F	107.95	0.00	5.40	0.00	0.00	113.35	09/30/2024	
PARTNER ENGINEERING AND	2024		S	107.95	0.00	5.40	0.00	0.00	113.35	11/15/2024	
GRAND TOTAL DUE									226.70		
8004314	200	ASHFORD CTR N STE 230				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	F	74.25	37.36	3.71	0.00	0.00	115.32	10/01/2018	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	S	74.25	37.36	3.71	30.50	20.00	165.82	11/15/2018	
GRAND TOTAL DUE									618.48		
8004317	200	ASHFORD CTR N STE 185				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FPA MULTIFAMILY	2017	1976-0280	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
FPA MULTIFAMILY	2017	1976-0280	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
FPA MULTIFAMILY	2018	2138-0527	F	74.25	37.36	3.71	0.00	0.00	115.32	10/01/2018	
FPA MULTIFAMILY	2018	2138-0527	S	74.25	37.36	3.71	30.50	20.00	165.82	11/15/2018	
GRAND TOTAL DUE									618.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004325	1954	AIRPORT RD STE 112 3									
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	F	216.02	124.88	10.80	0.00	0.00	351.70	10/02/2017	
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	S	216.02	124.88	10.80	30.50	20.00	402.20	11/15/2017	
									753.90		
8004329	1954	AIRPORT RD STE 213 3									
VENDOR TEAM SERVICES INC	2017	1976-0282	F	65.14	37.66	3.26	0.00	0.00	106.06	10/02/2017	
VENDOR TEAM SERVICES INC	2017	1976-0282	S	65.14	37.66	3.26	30.50	20.00	156.56	11/15/2017	
									262.62		
8004333	1954	AIRPORT RD STE 222 3									
VELOCITY AVIATION LLC	2017	1976-0283	F	513.22	296.70	25.66	0.00	0.00	835.58	10/02/2017	
VELOCITY AVIATION LLC	2017	1976-0283	S	513.22	296.70	25.66	30.50	20.00	886.08	11/15/2017	
VELOCITY AVIATION LLC	2018	2138-0529	F	404.07	203.29	20.20	0.00	0.00	627.56	10/01/2018	
VELOCITY AVIATION LLC	2018	2138-0529	S	404.07	203.29	20.20	30.50	20.00	678.06	11/15/2018	
VELOCITY AVIATION LLC	2019	2269-0372	F	296.11	123.82	14.81	0.00	0.00	434.74	09/30/2019	
VELOCITY AVIATION LLC	2019	2269-0372	S	296.11	123.82	14.81	30.50	20.00	485.24	11/15/2019	
VELOCITY AVIATION LLC	2020	2363-0133	F	221.21	71.89	11.06	0.00	0.00	304.16	04/24/2021	
VELOCITY AVIATION LLC	2020	2363-0133	S	221.21	71.89	11.06	28.00	130.00	462.16	04/24/2021	
VELOCITY AVIATION LLC	2021	2464-0047	F	176.91	49.20	8.85	0.00	0.00	234.96	09/30/2021	
VELOCITY AVIATION LLC	2021	2464-0047	S	176.91	49.20	8.85	28.00	20.00	282.96	11/15/2021	
									5,231.50		
8004341	3006	CLAIRMONT RD NE									
DOVEL TECH	2017	1976-0284	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
DOVEL TECH	2017	1976-0284	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
									337.34		
8004342	3575	DURDEN DR NE STE 101									
GLAZE DOUGHNUTS LLC	2019	2269-0373	F	1,240.37	518.66	62.02	0.00	0.00	1,821.05	09/30/2019	
GLAZE DOUGHNUTS LLC	2019	2269-0373	S	1,240.37	518.66	62.02	30.50	20.00	1,871.55	11/15/2019	
									3,692.60		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2019	2269-0374	F	81.67	34.15	4.08	0.00	0.00	119.90	09/30/2019	
JADE NAIL SALON & SPA LI	2019	2269-0374	S	81.67	34.15	4.08	30.50	20.00	170.40	11/15/2019	
JADE NAIL SALON & SPA LI	2020	2363-0134	F	74.26	24.13	3.71	0.00	0.00	102.10	04/24/2021	
JADE NAIL SALON & SPA LI	2020	2363-0134	S	74.26	24.13	3.71	28.00	130.00	260.10	04/24/2021	
									652.50		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2021	2464-0048	F	60.77	16.90	3.04	0.00	0.00	80.71	09/30/2021	
JADE NAIL SALON & SPA LI	2021	2464-0048	S	60.77	16.90	3.04	28.00	20.00	128.71	11/15/2021	
									209.42		
8004345	3575	DURDEN DR NE STE 201									
BROOKHAVEN PROVISIONS	2017	1976-0286	F	77.36	44.72	3.87	0.00	0.00	125.95	10/02/2017	
BROOKHAVEN PROVISIONS	2017	1976-0286	S	77.36	44.72	3.87	30.50	20.00	176.45	11/15/2017	
									302.40		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2019	2269-0375	F	1,200.87	502.14	60.04	0.00	0.00	1,763.05	09/30/2019	
BURN STUDIOS LLC	2019	2269-0375	S	1,200.87	502.14	60.04	30.50	20.00	1,813.55	11/15/2019	
BURN STUDIOS LLC	2020	2363-0135	F	1,034.56	352.40	51.78	0.00	1.05	1,439.79	09/30/2020	
BURN STUDIOS LLC	2020	2363-0135	S	1,034.56	352.40	51.78	28.00	131.04	1,597.78	11/16/2020	
									6,614.17		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2021	2464-0049	F	915.07	254.49	45.75	0.00	0.00	1,215.31	09/30/2021	
BURN STUDIOS LLC	2021	2464-0049	S	915.07	254.49	45.75	28.00	20.00	1,263.31	11/15/2021	
BURN STUDIOS LLC	2022	2589-0188	F	796.97	171.82	39.85	0.00	0.00	1,008.64	09/30/2022	
BURN STUDIOS LLC	2022	2589-0188	S	796.97	171.82	39.85	28.00	20.00	1,056.64	11/15/2022	
									4,543.90		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004347	3575	DURDEN DR NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PRIMROSE SCHOOL OF BROOK	2022		2589-0189	S	29.30	6.32	1.47	18.00	20.00	75.09	01/16/2023
PRIMROSE SCHOOL OF BROOK	2023		2717-0151	F	200.85	22.92	10.04	0.00	0.00	233.81	10/02/2023
PRIMROSE SCHOOL OF BROOK	2023		2717-0151	S	200.85	22.92	10.04	28.00	20.00	281.81	11/15/2023
PRIMROSE SCHOOL OF BROOK	2024			F	176.77	0.00	8.84	0.00	0.00	185.61	09/30/2024
PRIMROSE SCHOOL OF BROOK	2024			S	176.77	0.00	8.84	0.00	0.00	185.61	11/15/2024
GRAND TOTAL DUE									961.93		
8004355	2740	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET	2024			F	302.62	0.00	15.13	0.00	0.00	317.75	09/30/2024
CRICKET	2024			S	302.62	0.00	15.13	0.00	0.00	317.75	11/15/2024
GRAND TOTAL DUE									635.50		
8004357	2732	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHOE LAND #6	2018			S	338.19	170.15	17.99	30.50	41.65	598.48	11/15/2018
SHOE LAND #6	2019		2269-0377	F	689.08	288.14	34.45	0.00	0.00	1,011.67	09/30/2019
SHOE LAND #6	2019		2269-0377	S	689.08	288.14	34.45	30.50	20.00	1,062.17	11/15/2019
SHOE LAND #6	2020		2363-0136	F	686.00	222.95	34.30	0.00	0.00	943.25	04/24/2021
SHOE LAND #6	2020		2363-0136	S	686.00	222.95	34.30	28.00	130.00	1,101.25	04/24/2021
SHOE LAND #6	2021		2464-0050	F	682.05	189.68	34.10	0.00	0.00	905.83	09/30/2021
SHOE LAND #6	2021		2464-0050	S	682.05	189.68	34.10	28.00	20.00	953.83	11/15/2021
SHOE LAND #6	2022		2589-0190	F	677.66	146.10	33.88	0.00	0.00	857.64	09/30/2022
SHOE LAND #6	2022		2589-0190	S	677.66	146.10	33.88	28.00	20.00	905.64	11/15/2022
GRAND TOTAL DUE									8,339.76		
8004359	1988	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATL BEST SEAFOOD, LLC	2018		2138-0530	F	118.73	59.73	5.94	0.00	0.00	184.40	10/01/2018
ATL BEST SEAFOOD, LLC	2018		2138-0530	S	118.73	59.73	5.94	30.50	20.00	234.90	11/15/2018
ATL BEST SEAFOOD, LLC	2019		2269-0378	F	109.85	45.93	5.49	0.00	0.00	161.27	09/30/2019
ATL BEST SEAFOOD, LLC	2019		2269-0378	S	109.85	45.93	5.49	30.50	20.00	211.77	11/15/2019
ATL BEST SEAFOOD, LLC	2020		2363-0137	F	102.57	33.34	5.13	0.00	0.00	141.04	04/24/2021
ATL BEST SEAFOOD, LLC	2020		2363-0137	S	102.57	33.34	5.13	28.00	130.00	299.04	04/24/2021
ATL BEST SEAFOOD, LLC	2021		2464-0051	F	94.04	26.15	4.70	0.00	0.00	124.89	09/30/2021
ATL BEST SEAFOOD, LLC	2021		2464-0051	S	94.04	26.15	4.70	28.00	20.00	172.89	11/15/2021
GRAND TOTAL DUE									1,530.20		
8004360	2930	EMBER DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TEE'S SPOAT BAH, LLC	2017		1976-0290	F	374.65	216.59	18.73	0.00	0.00	609.97	10/02/2017
TEE'S SPOAT BAH, LLC	2017		1976-0290	S	374.65	216.59	18.73	30.50	20.00	660.47	11/15/2017
TEE'S SPOAT BAH, LLC	2018		2138-0531	F	345.02	173.58	17.25	0.00	0.00	535.85	10/01/2018
TEE'S SPOAT BAH, LLC	2018		2138-0531	S	345.02	173.58	17.25	30.50	20.00	586.35	11/15/2018
TEE'S SPOAT BAH, LLC	2019		2269-0379	F	312.06	130.49	15.60	0.00	0.00	458.15	09/30/2019
TEE'S SPOAT BAH, LLC	2019		2269-0379	S	312.06	130.49	15.60	30.50	20.00	508.65	11/15/2019
TEE'S SPOAT BAH, LLC	2020		2363-0138	F	284.61	92.50	14.23	0.00	0.00	391.34	04/24/2021
TEE'S SPOAT BAH, LLC	2020		2363-0138	S	284.61	92.50	14.23	28.00	130.00	549.34	04/24/2021
TEE'S SPOAT BAH, LLC	2021		2464-0052	F	251.05	69.82	12.55	0.00	0.00	333.42	09/30/2021
TEE'S SPOAT BAH, LLC	2021		2464-0052	S	251.05	69.82	12.55	28.00	20.00	381.42	11/15/2021
TEE'S SPOAT BAH, LLC	2022		2589-0191	F	214.05	46.15	10.70	0.00	0.00	270.90	09/30/2022
TEE'S SPOAT BAH, LLC	2022		2589-0191	S	214.05	46.15	10.70	28.00	20.00	318.90	11/15/2022
TEE'S SPOAT BAH, LLC	2023		2717-0153	F	177.22	20.23	8.86	0.00	0.00	206.31	10/02/2023
TEE'S SPOAT BAH, LLC	2023		2717-0153	S	177.22	20.23	8.86	28.00	20.00	254.31	11/15/2023
TEE'S SPOAT BAH, LLC	2024			F	154.89	0.00	7.74	0.00	0.00	162.63	09/30/2024
TEE'S SPOAT BAH, LLC	2024			S	154.89	0.00	7.74	0.00	0.00	162.63	11/15/2024
GRAND TOTAL DUE									6,390.64		
8004365	3588	PIERCE DR NE 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BUILDING 4 FABRICATION	2019		2269-0381	S	30.41	12.72	1.52	11.71	7.68	64.04	11/15/2019
GRAND TOTAL DUE									64.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004370	3434	CLAIRMONT RD NE 3031									
ART CLEANERS	2017	1976-0291	S	29.06	16.80	1.45	14.53	9.53	71.37	11/15/2017	
									71.37		
									71.37		
8004371	265	PONCE DE LEON PL STE									
DAVINCI'S PIZZERIA	2017	1976-0292	F	296.58	171.46	14.83	0.00	0.00	482.87	10/02/2017	
DAVINCI'S PIZZERIA	2017	1976-0292	S	296.58	171.46	14.83	30.50	20.00	533.37	11/15/2017	
DAVINCI'S PIZZERIA	2018	2138-0533	F	273.68	137.69	13.68	0.00	0.00	425.05	10/01/2018	
DAVINCI'S PIZZERIA	2018	2138-0533	S	273.68	137.69	13.68	30.50	20.00	475.55	11/15/2018	
DAVINCI'S PIZZERIA	2019	2269-0383	F	216.49	90.53	10.82	0.00	0.00	317.84	09/30/2019	
DAVINCI'S PIZZERIA	2019	2269-0383	S	216.49	90.53	10.82	30.50	20.00	368.34	11/15/2019	
									2,603.02		
8004375	3853	LAWRENCEVILLE HWY 30									
TUCKER BEER, WINE & SPIF	2023	2717-0156	S	331.95	37.89	16.60	2.64	1.88	390.96	11/15/2023	
TUCKER BEER, WINE & SPIF	2024		F	3,478.66	0.00	173.93	0.00	0.00	3,652.59	09/30/2024	
TUCKER BEER, WINE & SPIF	2024		S	3,478.66	0.00	173.93	0.00	0.00	3,652.59	11/15/2024	
									7,696.14		
8004378	855	EMORY POINT DR # 115									
HONORS HOLDINGS LLC	2024		A	1,334.94	25.86	0.00	0.00	0.00	1,360.80	11/15/2024	
HONORS HOLDINGS LLC	2024		F	213.03	0.00	10.65	0.00	0.00	223.68	09/30/2024	
HONORS HOLDINGS LLC	2024		S	213.03	0.00	10.65	0.00	0.00	223.68	11/15/2024	
									1,808.16		
8004378	855	EMORY POINT DR # 115									
HONORS HOLDINGS LLC	2023	2717-0157	A	585.30	77.53	87.80	0.00	0.00	750.63	11/15/2023	
HONORS HOLDINGS LLC	2023	2717-0157	F	791.04	90.28	39.55	0.00	0.00	920.87	10/02/2023	
HONORS HOLDINGS LLC	2023	2717-0157	S	791.04	90.28	39.55	28.00	20.00	968.87	11/15/2023	
									2,640.37		
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2018	2138-0535	F	159.57	80.28	7.98	0.00	0.00	247.83	10/01/2018	
GO VEGETARIAN RESTAURANT	2018	2138-0535	S	159.57	80.28	7.98	30.50	20.00	298.33	11/15/2018	
GO VEGETARIAN RESTAURANT	2019	2269-0384	F	132.09	55.23	6.60	0.00	0.00	193.92	09/30/2019	
GO VEGETARIAN RESTAURANT	2019	2269-0384	S	132.09	55.23	6.60	30.50	20.00	244.42	11/15/2019	
GO VEGETARIAN RESTAURANT	2020	2363-0143	F	113.17	36.78	5.66	0.00	0.00	155.61	04/24/2021	
GO VEGETARIAN RESTAURANT	2020	2363-0143	S	113.17	36.78	5.66	28.00	130.00	313.61	04/24/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	F	98.09	27.28	4.90	0.00	0.00	130.27	09/30/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	S	98.09	27.28	4.90	28.00	20.00	178.27	11/15/2021	
GO VEGETARIAN RESTAURANT	2022	2589-0193	F	83.21	17.94	4.16	0.00	0.00	105.31	09/30/2022	
GO VEGETARIAN RESTAURANT	2022	2589-0193	S	83.21	17.94	4.16	28.00	20.00	153.31	11/15/2022	
									2,020.88		
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2023	2717-0158	F	72.69	8.30	3.63	0.00	0.00	84.62	10/02/2023	
GO VEGETARIAN RESTAURANT	2023	2717-0158	S	72.69	8.30	3.63	28.00	20.00	132.62	11/15/2023	
GO VEGAN GRILL	2024		F	67.02	0.00	3.35	0.00	0.00	70.37	09/30/2024	
GO VEGAN GRILL	2024		S	67.02	0.00	3.35	0.00	0.00	70.37	11/15/2024	
									357.98		
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2017	1976-0294	F	187.64	108.48	9.38	0.00	0.00	305.50	10/02/2017	
GO VEGETARIAN RESTAURANT	2017	1976-0294	S	187.64	108.48	9.38	30.50	20.00	356.00	11/15/2017	
									661.50		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004380	3631	PRESIDENTIAL	PKWY 30								
NATIONAL DISTRIBUTORS IN	2017	1976-0295	F	13,738.88	7,942.58	686.94	0.00	0.00	22,368.40	10/02/2017	
NATIONAL DISTRIBUTORS IN	2017	1976-0295	S	13,738.88	7,942.58	686.94	30.50	20.00	22,418.90	11/15/2017	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	F	13,659.78	6,872.37	682.99	0.00	0.00	21,215.14	10/01/2018	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	S	13,659.78	6,872.37	682.99	30.50	20.00	21,265.64	11/15/2018	
NATIONAL DISTRIBUTORS IN	2019	2269-0385	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
NATIONAL DISTRIBUTORS IN	2020	2363-0144	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
									87,476.58		
8004381	2971	FLOWERS RD	STE 233 3								
ATLANTA WELLNESS ALLIANC	2017	1976-0296	F	128.75	74.43	6.44	0.00	0.00	209.62	10/02/2017	
ATLANTA WELLNESS ALLIANC	2017	1976-0296	S	128.75	74.43	6.44	30.50	20.00	260.12	11/15/2017	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	F	112.39	56.54	5.62	0.00	0.00	174.55	10/01/2018	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	S	112.39	56.54	5.62	30.50	20.00	225.05	11/15/2018	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	F	90.40	37.80	4.52	0.00	0.00	132.72	09/30/2019	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	S	90.40	37.80	4.52	30.50	20.00	183.22	11/15/2019	
									1,185.28		
8004382	2595	MOUNTAIN INDUSTRIAL									
JLEM USA INC.	2022	2589-0194	F	16,397.01	3,535.03	819.85	0.00	0.00	20,751.89	09/30/2022	
JLEM USA INC.	2022	2589-0194	S	16,397.01	3,535.03	819.85	28.00	20.00	20,799.89	11/15/2022	
JLEM USA INC.	2023	2717-0159	F	16,909.99	1,929.94	845.50	0.00	0.00	19,685.43	10/02/2023	
JLEM USA INC.	2023	2717-0159	S	16,909.99	1,929.94	845.50	28.00	20.00	19,733.43	11/15/2023	
JLEM USA INC.	2024		F	16,837.81	0.00	841.89	0.00	0.00	17,679.70	09/30/2024	
JLEM USA INC.	2024		S	16,837.81	0.00	841.89	0.00	0.00	17,679.70	11/15/2024	
									116,330.04		
8004383	1669	LITTON DR	30083								
METAL AND MATERIALS ENGI	2024		F	130.68	0.00	6.53	0.00	0.00	137.21	09/30/2024	
METAL AND MATERIALS ENGI	2024		S	130.68	0.00	6.53	0.00	0.00	137.21	11/15/2024	
									274.42		
8004386	2189	FLINTSTONE DR	STE A								
BROADLINK FDS INC	2017	1976-0299	F	650.46	376.04	32.52	0.00	0.00	1,059.02	10/02/2017	
BROADLINK FDS INC	2017	1976-0299	S	650.46	376.04	32.52	30.50	20.00	1,109.52	11/15/2017	
BROADLINK FDS INC	2018	2138-0539	F	620.52	312.19	31.03	0.00	0.00	963.74	10/01/2018	
BROADLINK FDS INC	2018	2138-0539	S	620.52	312.19	31.03	30.50	20.00	1,014.24	11/15/2018	
BROADLINK FDS INC	2019	2269-0387	F	574.49	240.22	28.72	0.00	0.00	843.43	09/30/2019	
BROADLINK FDS INC	2019	2269-0387	S	574.49	240.22	28.72	30.50	20.00	893.93	11/15/2019	
BROADLINK FDS INC	2020	2363-0145	F	536.25	174.28	26.81	0.00	0.00	737.34	04/24/2021	
BROADLINK FDS INC	2020	2363-0145	S	536.25	174.28	26.81	28.00	130.00	895.34	04/24/2021	
BROADLINK FDS INC	2021	2464-0056	F	529.48	147.25	26.47	0.00	0.00	703.20	09/30/2021	
BROADLINK FDS INC	2021	2464-0056	S	529.48	147.25	26.47	28.00	20.00	751.20	11/15/2021	
BROADLINK FDS INC	2022	2589-0195	F	509.85	109.92	25.49	0.00	0.00	645.26	09/30/2022	
BROADLINK FDS INC	2022	2589-0195	S	509.85	109.92	25.49	28.00	20.00	693.26	11/15/2022	
BROADLINK FDS INC	2023	2717-0160	F	513.81	58.64	25.69	0.00	0.00	598.14	10/02/2023	
BROADLINK FDS INC	2023	2717-0160	S	513.81	58.64	25.69	28.00	20.00	646.14	11/15/2023	
									11,553.76		
8004393	47	PERIMETER CTR	E STE 41								
LINDERGH GROUP	2017	1976-0300	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
LINDERGH GROUP	2017	1976-0300	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
									337.34		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8004395	6740			TRIBBLE ST									
							TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
E-SCRAPX INC	2017			1976-0301	F	273.79	158.28	13.69	0.00	0.00	445.76	10/02/2017	
E-SCRAPX INC	2017			1976-0301	S	273.79	158.28	13.69	30.50	20.00	496.26	11/15/2017	
E-SCRAPX INC	2018			2138-0540	F	254.17	127.88	12.71	0.00	0.00	394.76	10/01/2018	
E-SCRAPX INC	2018			2138-0540	S	254.17	127.88	12.71	30.50	20.00	445.26	11/15/2018	
E-SCRAPX INC	2019			2269-0388	F	235.34	98.41	11.77	0.00	0.00	345.52	09/30/2019	
E-SCRAPX INC	2019			2269-0388	S	235.34	98.41	11.77	30.50	20.00	396.02	11/15/2019	
E-SCRAPX INC	2020			2363-0146	F	227.04	73.79	11.35	0.00	0.00	312.18	04/24/2021	
E-SCRAPX INC	2020			2363-0146	S	227.04	73.79	11.35	28.00	130.00	470.18	04/24/2021	
E-SCRAPX INC	2022			2589-0196	F	210.69	45.42	10.53	0.00	0.00	266.64	09/30/2022	
E-SCRAPX INC	2022			2589-0196	S	210.69	45.42	10.53	28.00	20.00	314.64	11/15/2022	
E-SCRAPX INC	2023			2717-0161	F	206.91	23.61	10.35	0.00	0.00	240.87	10/02/2023	
E-SCRAPX INC	2023			2717-0161	S	206.91	23.61	10.35	28.00	20.00	288.87	11/15/2023	
E-SCRAPX INC	2024				F	205.10	0.00	10.26	0.00	0.00	215.36	09/30/2024	
E-SCRAPX INC	2024				S	205.10	0.00	10.26	0.00	0.00	215.36	11/15/2024	
							GRAND TOTAL DUE				4,847.68		
8004396	2305			VARKEL WAY									
							TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
IDEAL TOWING SYSTEMS	2017			1976-0302	F	273.80	158.29	13.69	0.00	0.00	445.78	10/02/2017	
IDEAL TOWING SYSTEMS	2017			1976-0302	S	273.80	158.29	13.69	30.50	20.00	496.28	11/15/2017	
IDEAL TOWING SYSTEMS	2018			2138-0541	F	216.65	109.00	10.83	0.00	0.00	336.48	10/01/2018	
IDEAL TOWING SYSTEMS	2018			2138-0541	S	216.65	109.00	10.83	30.50	20.00	386.98	11/15/2018	
IDEAL TOWING SYSTEMS	2019			2269-0389	F	162.40	67.91	8.12	0.00	0.00	238.43	09/30/2019	
IDEAL TOWING SYSTEMS	2019			2269-0389	S	162.40	67.91	8.12	30.50	20.00	288.93	11/15/2019	
IDEAL TOWING SYSTEMS	2020			2363-0147	F	133.01	43.23	6.65	0.00	0.00	182.89	04/24/2021	
IDEAL TOWING SYSTEMS	2020			2363-0147	S	133.01	43.23	6.65	28.00	130.00	340.89	04/24/2021	
IDEAL TOWING SYSTEMS	2021			2464-0057	F	112.92	31.40	5.65	0.00	0.00	149.97	09/30/2021	
IDEAL TOWING SYSTEMS	2021			2464-0057	S	112.92	31.40	5.65	28.00	20.00	197.97	11/15/2021	
IDEAL TOWING SYSTEMS	2022			2589-0197	F	91.41	19.71	4.57	0.00	0.00	115.69	09/30/2022	
IDEAL TOWING SYSTEMS	2022			2589-0197	S	91.41	19.71	4.57	28.00	20.00	163.69	11/15/2022	
IDEAL TOWING SYSTEMS	2023			2717-0162	F	80.91	9.23	4.05	0.00	0.00	94.19	10/02/2023	
IDEAL TOWING SYSTEMS	2023			2717-0162	S	80.91	9.23	4.05	28.00	20.00	142.19	11/15/2023	
IDEAL TOWING SYSTEMS	2024				F	75.92	0.00	3.80	0.00	0.00	79.72	09/30/2024	
IDEAL TOWING SYSTEMS	2024				S	75.92	0.00	3.80	0.00	0.00	79.72	11/15/2024	
							GRAND TOTAL DUE				3,739.80		
8004398	3675			CLAIRMONT RD									
							TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:	
TADESSE ETHIOPIAN RESTAU	2019			2269-0390	F	189.88	79.40	9.49	0.00	0.00	278.77	09/30/2019	
TADESSE ETHIOPIAN RESTAU	2019			2269-0390	S	189.88	79.40	9.49	30.50	20.00	329.27	11/15/2019	
TADESSE ETHIOPIAN RESTAU	2020			2363-0148	F	172.25	55.98	8.61	0.00	0.00	236.84	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2020			2363-0148	S	172.25	55.98	8.61	28.00	130.00	394.84	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2021			2464-0058	F	146.44	40.73	7.32	0.00	0.00	194.49	09/30/2021	
TADESSE ETHIOPIAN RESTAU	2021			2464-0058	S	146.44	40.73	7.32	28.00	20.00	242.49	11/15/2021	
TADESSE ETHIOPIAN RESTAU	2022			2589-0198	F	121.47	26.19	6.07	0.00	0.00	153.73	09/30/2022	
TADESSE ETHIOPIAN RESTAU	2022			2589-0198	S	121.47	26.19	6.07	28.00	20.00	201.73	11/15/2022	
TADESSE ETHIOPIAN RESTAU	2023			2717-0163	F	95.29	10.88	4.76	0.00	0.00	110.93	10/02/2023	
TADESSE ETHIOPIAN RESTAU	2023			2717-0163	S	95.29	10.88	4.76	28.00	20.00	158.93	11/15/2023	
TADESSE ETHIOPIAN RESTAU	2024				F	80.73	0.00	4.04	0.00	0.00	84.77	09/30/2024	
TADESSE ETHIOPIAN RESTAU	2024				S	80.73	0.00	4.04	0.00	0.00	84.77	11/15/2024	
							GRAND TOTAL DUE				2,471.56		
8004403	726 W			COLLEGE 30030									
							TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:	
THE IMPERIAL	2024				F	35.84	0.00	1.79	0.00	0.00	37.63	09/30/2024	
THE IMPERIAL	2024				S	35.84	0.00	1.79	0.00	0.00	37.63	11/15/2024	
							GRAND TOTAL DUE				75.26		
8004404	305 E			COLLEGE AVE 30030									
							TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:	
BLEU HANGER	2024				F	36.95	0.00	1.85	0.00	0.00	38.80	09/30/2024	
BLEU HANGER	2024				S	36.95	0.00	1.85	0.00	0.00	38.80	11/15/2024	
							GRAND TOTAL DUE				77.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004414	4151	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AMERICAN'S CAFE	2022	2589-0200	F	151.24	32.61	7.56	0.00	0.00	191.41	09/30/2022	
AMERICAN'S CAFE	2022	2589-0200	S	151.24	32.61	7.56	28.00	20.00	239.41	11/15/2022	
AMERICAN'S CAFE	2023	2717-0165	F	119.14	13.60	5.96	0.00	0.00	138.70	10/02/2023	
AMERICAN'S CAFE	2023	2717-0165	S	119.14	13.60	5.96	28.00	20.00	186.70	11/15/2023	
AMERICAN'S CAFE	2024		F	101.43	0.00	5.07	0.00	0.00	106.50	09/30/2024	
AMERICAN'S CAFE	2024		S	101.43	0.00	5.07	0.00	0.00	106.50	11/15/2024	
						GRAND TOTAL DUE			969.22		
8004424	9	CORPORATE SQ NE STE 150									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LIFEBRITE LABORATORIES	2024		F	102.50	0.00	5.13	0.00	0.00	107.63	09/30/2024	
LIFEBRITE LABORATORIES	2024		S	102.50	0.00	5.13	0.00	0.00	107.63	11/15/2024	
						GRAND TOTAL DUE			215.26		
8004426	2965	FLOWERS RD STE 210 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STUDENTBRIDGE ENTERPRISE	2024		F	350.98	0.00	0.00	0.00	4.66	355.64	01/15/2025	
STUDENTBRIDGE ENTERPRISE	2024		S	350.98	0.00	0.00	0.00	4.65	355.63	01/15/2025	
						GRAND TOTAL DUE			711.27		
8004432	1854	INDEPENDENCE SQ									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ASPYRETECH INC	2021	2464-0061	F	66.71	18.55	3.34	0.00	0.00	88.60	09/30/2021	
ASPYRETECH INC	2021	2464-0061	S	66.71	18.55	3.34	28.00	20.00	136.60	11/15/2021	
						GRAND TOTAL DUE			225.20		
8004433	2344	PERIMETER PARK DR 30									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
VERICHECK	2023	2717-0166	F	377.51	43.09	18.88	0.00	0.00	439.48	10/02/2023	
VERICHECK	2023	2717-0166	S	377.51	43.09	18.88	28.00	20.00	487.48	11/15/2023	
VERICHECK	2024		S	16.91	0.00	0.85	0.00	0.00	17.76	11/15/2024	
						GRAND TOTAL DUE			944.72		
8004436	1832	INDEPENDENCE SQ STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COMPETITIVE EDGE STAFFING	2017	1976-0307	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	
COMPETITIVE EDGE STAFFING	2017	1976-0307	S	88.09	50.93	4.40	30.50	20.00	193.92	11/15/2017	
COMPETITIVE EDGE STAFFING	2018	2138-0543	F	74.25	37.36	3.71	0.00	0.00	115.32	10/01/2018	
COMPETITIVE EDGE STAFFING	2018	2138-0543	S	74.25	37.36	3.71	30.50	20.00	165.82	11/15/2018	
						GRAND TOTAL DUE			618.48		
8004437	1835	SAVOY DR STE 100									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DSS STAFFING	2017	1976-0308	F	96.45	55.76	4.82	0.00	0.00	157.03	10/02/2017	
DSS STAFFING	2017	1976-0308	S	96.45	55.76	4.82	30.50	20.00	207.53	11/15/2017	
DSS STAFFING	2018	2138-0544	F	80.94	40.72	4.05	0.00	0.00	125.71	10/01/2018	
DSS STAFFING	2018	2138-0544	S	80.94	40.72	4.05	30.50	20.00	176.21	11/15/2018	
						GRAND TOTAL DUE			666.48		
8004438	1151	HAMMOND DR NE # 240									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HEENEY COMPANY	2017	1976-0309	F	429.60	248.36	21.48	0.00	0.00	699.44	10/02/2017	
HEENEY COMPANY	2017	1976-0309	S	429.60	248.36	21.48	30.50	20.00	749.94	11/15/2017	
						GRAND TOTAL DUE			1,449.38		
8004439	1181	HAMMOND DR NE STE 10									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEWKS EATERY	2024		S	1,345.60	0.00	67.28	0.00	0.00	1,412.88	11/15/2024	
						GRAND TOTAL DUE			1,412.88		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004440	4508			BIBB BLVD B7								
							TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA INSTALLERS GROUF	2018		F	2138-0545	305.11	153.50	15.26	0.00	0.00	473.87	10/01/2018	
ATLANTA INSTALLERS GROUF	2018		S	2138-0545	305.11	153.50	15.26	30.50	20.00	524.37	11/15/2018	
ATLANTA INSTALLERS GROUF	2019		F	2269-0393	247.68	103.57	12.38	0.00	0.00	363.63	09/30/2019	
ATLANTA INSTALLERS GROUF	2019		S	2269-0393	247.68	103.57	12.38	30.50	20.00	414.13	11/15/2019	
ATLANTA INSTALLERS GROUF	2020		F	2363-0153	216.51	70.37	10.83	0.00	0.00	297.71	04/24/2021	
ATLANTA INSTALLERS GROUF	2020		S	2363-0153	216.51	70.37	10.83	28.00	130.00	455.71	04/24/2021	
ATLANTA INSTALLERS GROUF	2021		F	2464-0062	192.69	53.59	9.63	0.00	0.00	255.91	09/30/2021	
ATLANTA INSTALLERS GROUF	2021		S	2464-0062	192.69	53.59	9.63	28.00	20.00	303.91	11/15/2021	
ATLANTA INSTALLERS GROUF	2022		F	2589-0203	163.71	35.29	8.19	0.00	0.00	207.19	09/30/2022	
ATLANTA INSTALLERS GROUF	2022		S	2589-0203	163.71	35.29	8.19	28.00	20.00	255.19	11/15/2022	
ATLANTA INSTALLERS GROUF	2023		F	2717-0167	149.19	17.03	7.46	0.00	0.00	173.68	10/02/2023	
ATLANTA INSTALLERS GROUF	2023		S	2717-0167	149.19	17.03	7.46	28.00	20.00	221.68	11/15/2023	
ATLANTA INSTALLERS GROUF	2024		F		137.84	0.00	6.89	0.00	0.00	144.73	09/30/2024	
ATLANTA INSTALLERS GROUF	2024		S		137.84	0.00	6.89	0.00	0.00	144.73	11/15/2024	
							GRAND TOTAL DUE			4,236.44		
8004441	4421			SENTRY DR								
							TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RAJB OG WHOLESALE GA INC	2020		F	2363-0154	688.47	234.51	34.42	0.00	0.00	957.40	09/30/2020	
RAJB OG WHOLESALE GA INC	2020		S	2363-0154	688.47	234.51	34.42	28.00	130.00	1,115.40	11/16/2020	
RAJB OG WHOLESALE GA INC	2021		F	2464-0063	691.51	192.32	34.58	0.00	0.00	918.41	09/30/2021	
RAJB OG WHOLESALE GA INC	2021		S	2464-0063	691.51	192.32	34.58	28.00	20.00	966.41	11/15/2021	
RAJBHOG DISTRIBUTORS GA	2022		F	2589-0204	676.23	145.79	33.81	0.00	0.00	855.83	09/30/2022	
RAJBHOG DISTRIBUTORS GA	2022		S	2589-0204	676.23	145.79	33.81	28.00	20.00	903.83	11/15/2022	
RAJBHOG DISTRIBUTORS GA	2023		F	2717-0168	695.39	79.36	34.77	0.00	0.00	809.52	10/02/2023	
RAJBHOG DISTRIBUTORS GA	2023		S	2717-0168	695.39	79.36	34.77	28.00	20.00	857.52	11/15/2023	
RAJBHOG DISTRIBUTORS GA	2024		F		691.51	0.00	34.58	0.00	0.00	726.09	09/30/2024	
RAJBHOG DISTRIBUTORS GA	2024		S		691.51	0.00	34.58	0.00	0.00	726.09	11/15/2024	
							GRAND TOTAL DUE			8,836.50		
8004441	4508			BIBB BLVD B4								
RAJB OG	2019		S	2269-0394	105.19	43.99	5.26	4.61	3.02	162.07	11/15/2019	
							GRAND TOTAL DUE			162.07		
8004443	4508			BIBB BLVD STE B10 30								
							TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NANNEY ENTERPRISES INC	2021		F	2464-0064	1,406.55	391.18	70.33	0.00	0.00	1,868.06	09/30/2021	
NANNEY ENTERPRISES INC	2021		S	2464-0064	1,406.55	391.18	70.33	28.00	20.00	1,916.06	11/15/2021	
NANNEY ENTERPRISES INC	2022		F	2589-0205	1,268.78	273.54	63.44	0.00	0.00	1,605.76	09/30/2022	
NANNEY ENTERPRISES INC	2022		S	2589-0205	1,268.78	273.54	63.44	28.00	20.00	1,653.76	11/15/2022	
NANNEY ENTERPRISES INC	2023		F	2717-0169	1,208.14	137.89	60.41	0.00	0.00	1,406.44	10/02/2023	
NANNEY ENTERPRISES INC	2023		S	2717-0169	1,208.14	137.89	60.41	28.00	20.00	1,454.44	11/15/2023	
NANNEY ENTERPRISES INC	2024		F		1,124.85	0.00	56.24	0.00	0.00	1,181.09	09/30/2024	
NANNEY ENTERPRISES INC	2024		S		1,124.85	0.00	56.24	0.00	0.00	1,181.09	11/15/2024	
							GRAND TOTAL DUE			12,266.70		
8004445	3117			MARJAN DR								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAURA'S LOCKSMITH	2017		F	1976-0310	92.86	53.68	4.64	0.00	0.00	151.18	10/02/2017	
LAURA'S LOCKSMITH	2017		S	1976-0310	92.86	53.68	4.64	30.50	20.00	201.68	11/15/2017	
LAURA'S LOCKSMITH	2018		F	2138-0546	86.13	43.33	4.31	0.00	0.00	133.77	10/01/2018	
LAURA'S LOCKSMITH	2018		S	2138-0546	86.13	43.33	4.31	30.50	20.00	184.27	11/15/2018	
LAURA'S LOCKSMITH	2019		F	2269-0395	85.24	35.64	4.26	0.00	0.00	125.14	09/30/2019	
LAURA'S LOCKSMITH	2019		S	2269-0395	85.24	35.64	4.26	30.50	20.00	175.64	11/15/2019	
LAURA'S LOCKSMITH	2020		F	2363-0155	78.13	25.39	3.91	0.00	0.00	107.43	04/24/2021	
LAURA'S LOCKSMITH	2020		S	2363-0155	78.13	25.39	3.91	28.00	130.00	265.43	04/24/2021	
LAURA'S LOCKSMITH	2021		F	2464-0065	70.57	19.63	3.53	0.00	0.00	93.73	09/30/2021	
LAURA'S LOCKSMITH	2021		S	2464-0065	70.57	19.63	3.53	28.00	20.00	141.73	11/15/2021	
							GRAND TOTAL DUE			1,580.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004449	3600	DEKALB	TECHNOLOGY PK								
DOWELL FAMILY WELLNESS	2017	1976-0311	F	84.22	48.69	4.21	0.00	0.00	137.12	10/02/2017	
DOWELL FAMILY WELLNESS	2017	1976-0311	S	84.22	48.69	4.21	30.50	20.00	187.62	11/15/2017	
DOWELL FAMILY WELLNESS	2018	2138-0547	F	77.70	39.09	3.89	0.00	0.00	120.68	10/01/2018	
DOWELL FAMILY WELLNESS	2018	2138-0547	S	77.70	39.09	3.89	30.50	20.00	171.18	11/15/2018	
GRAND TOTAL DUE									616.60		
8004451	3620	DEKALB	TECHNOLOGY PK								
PRIORITY LOGISTICS	2017	1976-0313	F	84.22	48.69	4.21	0.00	0.00	137.12	10/02/2017	
PRIORITY LOGISTICS	2017	1976-0313	S	84.22	48.69	4.21	30.50	20.00	187.62	11/15/2017	
PRIORITY LOGISTICS	2018	2138-0549	F	77.70	39.09	3.89	0.00	0.00	120.68	10/01/2018	
PRIORITY LOGISTICS	2018	2138-0549	S	77.70	39.09	3.89	30.50	20.00	171.18	11/15/2018	
GRAND TOTAL DUE									616.60		
8004466	733	GLENDALE RD	STE D								
CUSTOM WORKSTATION INSTA	2017	1976-0314	F	571.03	330.12	28.55	0.00	0.00	929.70	10/02/2017	
CUSTOM WORKSTATION INSTA	2017	1976-0314	S	571.03	330.12	28.55	30.50	20.00	980.20	11/15/2017	
CUSTOM WORKSTATION INSTA	2018	2138-0550	F	552.82	278.13	27.64	0.00	0.00	858.59	10/01/2018	
CUSTOM WORKSTATION INSTA	2018	2138-0550	S	552.82	278.13	27.64	30.50	20.00	909.09	11/15/2018	
GRAND TOTAL DUE									3,677.58		
8004466	733	GLENDALE RD	STE D								
CUSTOM WORKSTATION INSTA	2019	2269-0396	F	646.34	270.27	32.32	0.00	0.00	948.93	09/30/2019	
CUSTOM WORKSTATION INSTA	2019	2269-0396	S	646.34	270.27	32.32	30.50	20.00	999.43	11/15/2019	
CUSTOM WORKSTATION INSTA	2020	2363-0156	F	628.30	204.20	31.42	0.00	0.00	863.92	04/24/2021	
CUSTOM WORKSTATION INSTA	2020	2363-0156	S	628.30	204.20	31.42	28.00	130.00	1,021.92	04/24/2021	
CUSTOM WORKSTATION INSTA	2021	2464-0066	F	589.51	163.95	29.48	0.00	0.00	782.94	09/30/2021	
CUSTOM WORKSTATION INSTA	2021	2464-0066	S	589.51	163.95	29.48	28.00	20.00	830.94	11/15/2021	
CUSTOM WORKSTATION INSTA	2022	2589-0206	F	567.93	122.44	28.40	0.00	0.00	718.77	09/30/2022	
CUSTOM WORKSTATION INSTA	2022	2589-0206	S	567.93	122.44	28.40	28.00	20.00	766.77	11/15/2022	
TSC WATER TREATMENT	2024		F	669.36	0.00	33.47	0.00	0.00	702.83	09/30/2024	
TSC WATER TREATMENT	2024		S	669.36	0.00	33.47	0.00	0.00	702.83	11/15/2024	
GRAND TOTAL DUE									8,339.28		
8004469	733	GLENDALE RD	STE A								
ADVANCED ONSITE SERVICES	2017	1976-0316	F	87.29	50.46	4.36	0.00	0.00	142.11	10/02/2017	
ADVANCED ONSITE SERVICES	2017	1976-0316	S	87.29	50.46	4.36	30.50	20.00	192.61	11/15/2017	
ADVANCED ONSITE SERVICES	2018	2139-0002	F	72.05	36.25	3.60	0.00	0.00	111.90	10/01/2018	
ADVANCED ONSITE SERVICES	2018	2139-0002	S	72.05	36.25	3.60	30.50	20.00	162.40	11/15/2018	
GRAND TOTAL DUE									609.02		
8004471	5370	TRUMAN DR	STE C 3003								
JAKE-ZZ MANAGEMENT COMPA	2017	1976-0317	F	91.71	53.02	4.59	0.00	0.00	149.32	10/02/2017	
JAKE-ZZ MANAGEMENT COMPA	2017	1976-0317	S	91.71	53.02	4.59	30.50	20.00	199.82	11/15/2017	
JAKE-ZZ MANAGEMENT COMPA	2018	2139-0003	F	84.11	42.32	4.21	0.00	0.00	130.64	10/01/2018	
JAKE-ZZ MANAGEMENT COMPA	2018	2139-0003	S	84.11	42.32	4.21	30.50	20.00	181.14	11/15/2018	
JAKE-ZZ MANAGEMENT COMPA	2019	2269-0398	F	75.50	31.57	3.78	0.00	0.00	110.85	09/30/2019	
JAKE-ZZ MANAGEMENT COMPA	2019	2269-0398	S	75.50	31.57	3.78	30.50	20.00	161.35	11/15/2019	
JAKE-ZZ MANAGEMENT COMPA	2020	2363-0158	F	68.57	22.29	3.43	0.00	0.00	94.29	04/24/2021	
JAKE-ZZ MANAGEMENT COMPA	2020	2363-0158	S	68.57	22.29	3.43	28.00	130.00	252.29	04/24/2021	
GRAND TOTAL DUE									1,279.70		
8004472	6453	CHUPP RD									
TROPICS LLC	2024		F	102.28	0.00	5.11	0.00	0.00	107.39	09/30/2024	
TROPICS LLC	2024		S	102.28	0.00	5.11	0.00	0.00	107.39	11/15/2024	
GRAND TOTAL DUE									214.78		
8004473	3688	CLEARVIEW AVE	STE 20								
KONTROL MAGAZINE	2017	1976-0318	F	101.18	58.49	5.06	0.00	0.00	164.73	10/02/2017	
KONTROL MAGAZINE	2017	1976-0318	S	101.18	58.49	5.06	30.50	20.00	215.23	11/15/2017	
KONTROL MAGAZINE	2018	2139-0004	F	87.07	43.81	4.35	0.00	0.00	135.23	10/01/2018	
KONTROL MAGAZINE	2018	2139-0004	S	87.07	43.81	4.35	30.50	20.00	185.73	11/15/2018	
GRAND TOTAL DUE									700.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004474	3688	CLEARVIEW AVE STE 10									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GMR PROCESSING	2017		1976-0319	F	101.18	58.49	5.06	0.00	0.00	164.73	10/02/2017
GMR PROCESSING	2017		1976-0319	S	101.18	58.49	5.06	30.50	20.00	215.23	11/15/2017
GMR PROCESSING	2018		2139-0005	F	87.07	43.81	4.35	0.00	0.00	135.23	10/01/2018
GMR PROCESSING	2018		2139-0005	S	87.07	43.81	4.35	30.50	20.00	185.73	11/15/2018
						GRAND TOTAL DUE				700.92	
8004477	3357	HOSPITAL AVE									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
OXIMEDICAL	2017		1976-0320	F	197.66	114.27	9.88	0.00	0.00	321.81	10/02/2017
OXIMEDICAL	2017		1976-0320	S	197.66	114.27	9.88	30.50	20.00	372.31	11/15/2017
OXIMEDICAL	2018		2139-0006	F	169.79	85.42	8.49	0.00	0.00	263.70	10/01/2018
OXIMEDICAL	2018		2139-0006	S	169.79	85.42	8.49	30.50	20.00	314.20	11/15/2018
OXIMEDICAL	2019		2269-0400	F	139.83	58.47	6.99	0.00	0.00	205.29	09/30/2019
OXIMEDICAL	2019		2269-0400	S	139.83	58.47	6.99	30.50	20.00	255.79	11/15/2019
						GRAND TOTAL DUE				1,733.10	
8004477	3357	W HOSPITAL AVE									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
OXIMEDICAL	2020		2363-0160	F	131.35	42.69	6.57	0.00	0.00	180.61	04/24/2021
OXIMEDICAL	2020		2363-0160	S	131.35	42.69	6.57	28.00	130.00	338.61	04/24/2021
						GRAND TOTAL DUE				519.22	
8004478	3337	W HOSPITAL AVE									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
FRANK THOMAS ART AND DES	2017		1976-0321	F	84.96	49.12	4.25	0.00	0.00	138.33	10/02/2017
FRANK THOMAS ART AND DES	2017		1976-0321	S	84.96	49.12	4.25	30.50	20.00	188.83	11/15/2017
FRANK THOMAS ART AND DES	2018		2139-0007	F	72.47	36.46	3.62	0.00	0.00	112.55	10/01/2018
FRANK THOMAS ART AND DES	2018		2139-0007	S	72.47	36.46	3.62	30.50	20.00	163.05	11/15/2018
						GRAND TOTAL DUE				602.76	
8004479	3980	DEKALB TECHNOLOGY PK									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GENERATION ORBIT LAUNCH	2022		2589-0207	S	40.86	8.81	2.04	18.00	20.00	89.71	01/16/2023
						GRAND TOTAL DUE				89.71	
8004480	135	MAPLE ST STE B 30002									
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
WILD HEAVEN CRAFT BEARS, 2024				F	10,772.95	0.00	538.65	0.00	0.00	11,311.60	09/30/2024
WILD HEAVEN CRAFT BEARS, 2024				S	10,772.95	0.00	538.65	0.00	0.00	11,311.60	11/15/2024
						GRAND TOTAL DUE				22,623.20	
8004481	747	E COLLEGE AVE UNIT C									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
LA CALAVERA BAKERY, LLC	2022		2589-0208	S	25.41	5.48	1.27	14.47	16.08	62.71	11/15/2022
						GRAND TOTAL DUE				62.71	
8004481	747	E COLLEGE AVE UNIT C									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
LA CALAVERA BAKERY, LLC	2024			F	43.61	0.00	2.18	0.00	0.00	45.79	09/30/2024
LA CALAVERA BAKERY, LLC	2024			S	43.61	0.00	2.18	0.00	0.00	45.79	11/15/2024
						GRAND TOTAL DUE				91.58	
8004482	2316	MAIL ST STE K 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BLUE TARP BREWING COMPAN	2024			F	428.25	0.00	21.41	0.00	0.00	449.66	09/30/2024
BLUE TARP BREWING COMPAN	2024			S	428.25	0.00	21.41	0.00	0.00	449.66	11/15/2024
						GRAND TOTAL DUE				899.32	
8004484	4441	SENTRY DR 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AV TRUCKING	2021		2464-0070	F	306.02	85.11	15.30	0.00	0.00	406.43	09/30/2021
AV TRUCKING	2021		2464-0070	S	306.02	85.11	15.30	28.00	20.00	454.43	11/15/2021
AV TRUCKING	2022		2589-0211	F	298.86	64.43	14.94	0.00	0.00	378.23	09/30/2022
AV TRUCKING	2022		2589-0211	S	298.86	64.43	14.94	28.00	20.00	426.23	11/15/2022
AV TRUCKING	2023		2717-0172	F	305.73	34.89	15.29	0.00	0.00	355.91	10/02/2023
AV TRUCKING	2023		2717-0172	S	305.73	34.89	15.29	28.00	20.00	403.91	11/15/2023
AV TRUCKING	2024			F	302.88	0.00	15.14	0.00	0.00	318.02	09/30/2024
AV TRUCKING	2024			S	302.88	0.00	15.14	0.00	0.00	318.02	11/15/2024
						GRAND TOTAL DUE				3,061.18	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004495	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FUSHION OF INDIA	2017	1976-0324	F	639.87	369.92	31.99	0.00	0.00	1,041.78	10/02/2017	
FUSHION OF INDIA	2017	1976-0324	S	639.87	369.92	31.99	30.50	20.00	1,092.28	11/15/2017	
						GRAND TOTAL DUE			2,134.06		
8004499	2004	WEEMS RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GA FLOORING INC	2017	1976-0325	S	366.60	211.94	18.33	30.50	20.00	647.37	11/15/2017	
GA FLOORING INC	2018	2139-0009	F	327.29	164.66	16.36	0.00	0.00	508.31	10/01/2018	
GA FLOORING INC	2018	2139-0009	S	327.29	164.66	16.36	30.50	20.00	558.81	11/15/2018	
GA FLOORING INC	2019	2269-0406	F	289.45	121.03	14.47	0.00	0.00	424.95	09/30/2019	
GA FLOORING INC	2019	2269-0406	S	289.45	121.03	14.47	30.50	20.00	475.45	11/15/2019	
GA FLOORING INC	2020	2363-0163	F	274.53	89.22	13.73	0.00	0.00	377.48	04/24/2021	
GA FLOORING INC	2020	2363-0163	S	274.53	89.22	13.73	28.00	130.00	535.48	04/24/2021	
GA FLOORING INC	2021	2464-0071	F	260.71	72.51	13.04	0.00	0.00	346.26	09/30/2021	
GA FLOORING INC	2021	2464-0071	S	260.71	72.51	13.04	28.00	20.00	394.26	11/15/2021	
GA FLOORING INC	2022	2589-0212	F	246.45	53.13	12.32	0.00	0.00	311.90	09/30/2022	
GA FLOORING INC	2022	2589-0212	S	246.45	53.13	12.32	28.00	20.00	359.90	11/15/2022	
GA FLOORING INC	2023	2717-0173	F	234.29	26.74	11.71	0.00	0.00	272.74	10/02/2023	
GA FLOORING INC	2023	2717-0173	S	234.29	26.74	11.71	28.00	20.00	320.74	11/15/2023	
GA FLOORING INC	2024		F	227.19	0.00	11.36	0.00	0.00	238.55	09/30/2024	
GA FLOORING INC	2024		S	227.19	0.00	11.36	0.00	0.00	238.55	11/15/2024	
						GRAND TOTAL DUE			6,010.75		
8004502	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHICK-FIL-A	2021	2464-0072	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
CHICK-FIL-A	2022	2589-0213	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
CHICK-FIL-A	2024		F	164.64	0.00	8.23	0.00	0.00	172.87	09/30/2024	
CHICK-FIL-A	2024		S	164.64	0.00	8.23	0.00	0.00	172.87	11/15/2024	
						GRAND TOTAL DUE			441.74		
8004503	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JILLY'S CUP CAKES	2017	1976-0326	F	365.70	211.41	18.29	0.00	0.00	595.40	10/02/2017	
JILLY'S CUP CAKES	2017	1976-0326	S	365.70	211.41	18.29	30.50	20.00	645.90	11/15/2017	
						GRAND TOTAL DUE			1,241.30		
8004504	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2017	1976-0327	F	657.33	380.01	32.87	0.00	0.00	1,070.21	10/02/2017	
TASTEE SPOON	2017	1976-0327	S	657.33	380.01	32.87	30.50	20.00	1,120.71	11/15/2017	
TASTEE SPOON	2018	2139-0011	F	601.61	302.68	30.08	0.00	0.00	934.37	10/01/2018	
TASTEE SPOON	2018	2139-0011	S	601.61	302.68	30.08	30.50	20.00	984.87	11/15/2018	
TASTEE SPOON	2019	2269-0408	F	530.39	221.78	26.52	0.00	0.00	778.69	09/30/2019	
TASTEE SPOON	2019	2269-0408	S	530.39	221.78	26.52	30.50	20.00	829.19	11/15/2019	
TASTEE SPOON	2020	2363-0164	F	481.15	156.37	24.06	0.00	0.00	661.58	04/24/2021	
TASTEE SPOON	2020	2363-0164	S	481.15	156.37	24.06	28.00	130.00	819.58	04/24/2021	
TASTEE SPOON	2021	2464-0073	F	410.88	114.27	20.54	0.00	0.00	545.69	09/30/2021	
TASTEE SPOON	2021	2464-0073	S	410.88	114.27	20.54	28.00	20.00	593.69	11/15/2021	
						GRAND TOTAL DUE			8,338.58		
8004506	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KWYS DENIM	2017	1976-0328	F	610.35	352.85	30.52	0.00	0.00	993.72	10/02/2017	
KWYS DENIM	2017	1976-0328	S	610.35	352.85	30.52	30.50	20.00	1,044.22	11/15/2017	
						GRAND TOTAL DUE			2,037.94		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S BOUTIQUE	2017	1976-0329	F	1,238.02	715.71	61.90	0.00	0.00	2,015.63	10/02/2017	
S BOUTIQUE	2017	1976-0329	S	1,238.02	715.71	61.90	30.50	20.00	2,066.13	11/15/2017	
						GRAND TOTAL DUE			4,081.76		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SBOUTIQUE	2018	2139-0012	F	1,164.92	586.08	58.25	0.00	0.00	1,809.25	10/01/2018	
SBOUTIQUE	2018	2139-0012	S	1,164.92	586.08	58.25	30.50	20.00	1,859.75	11/15/2018	
						GRAND TOTAL DUE			3,669.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004510	4400	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
ESSENTIA NATURAL MEMORY	2017	1976-0330	F	278.82	161.19	13.94	0.00	0.00	453.95	10/02/2017	
ESSENTIA NATURAL MEMORY	2017	1976-0330	S	278.82	161.19	13.94	30.50	20.00	504.45	11/15/2017	
									958.40		
8004512	4679	HUGH HOWELL RD STE C									
		TAX DISTRICT: 90 TUCKER									
ATLANTA POST CAPS, LLC	2023	2717-0174	S	57.50	6.56	2.88	18.00	20.00	104.94	11/15/2023	
ATLANTA POST CAPS, LLC	2024		F	3,148.87	0.00	157.80	0.00	7.05	3,313.72	09/30/2024	
ATLANTA POST CAPS, LLC	2024		S	3,148.87	0.00	157.80	0.00	7.05	3,313.72	11/15/2024	
									6,732.38		
8004515	4	N CLAREDON AVE 30002									
		TAX DISTRICT: 14 AVONDALE EST									
SUNBRIMMER	2020	2363-0166	F	146.86	47.73	7.34	0.00	0.00	201.93	04/24/2021	
SUNBRIMMER	2020	2363-0166	S	146.86	47.73	7.34	28.00	130.00	359.93	04/24/2021	
SUNBRIMMER	2021	2464-0075	F	144.24	40.11	7.21	0.00	0.00	191.56	09/30/2021	
SUNBRIMMER	2021	2464-0075	S	144.24	40.11	7.21	28.00	20.00	239.56	11/15/2021	
SUNBRIMMER	2022	2589-0214	F	144.24	31.10	7.21	0.00	0.00	182.55	09/30/2022	
SUNBRIMMER	2022	2589-0214	S	144.24	31.10	7.21	28.00	20.00	230.55	11/15/2022	
									1,406.08		
8004516	4830	REDAN RD STE A									
		TAX DISTRICT: 04 UNINCORPORATED									
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	F	117.10	38.06	5.86	0.00	0.00	161.02	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	S	117.10	38.06	5.86	28.00	130.00	319.02	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	F	102.88	28.61	5.14	0.00	0.00	136.63	09/30/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	S	102.88	28.61	5.14	28.00	20.00	184.63	11/15/2021	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	F	87.07	18.77	4.35	0.00	0.00	110.19	09/30/2022	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	S	87.07	18.77	4.35	28.00	20.00	158.19	11/15/2022	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	F	71.12	8.12	3.56	0.00	0.00	82.80	10/02/2023	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	S	71.12	8.12	3.56	28.00	20.00	130.80	11/15/2023	
									1,283.28		
8004520	1190	W DRUID HILLS RD NE									
		TAX DISTRICT: 20 BROOKHAVEN									
CONTENT SCIENCE	2017	1976-0331	F	88.09	50.93	4.40	0.00	0.00	143.42	10/02/2017	WO/FB
CONTENT SCIENCE	2017	1976-0331	S	85.74	49.57	4.29	29.68	48.66	217.94	11/15/2017	WO/FB
CONTENT SCIENCE	2018		F	74.25	37.36	3.71	0.00	0.00	115.32	10/01/2018	
CONTENT SCIENCE	2018		S	74.25	37.36	3.71	0.00	30.00	145.32	11/15/2018	
									622.00		
8004522	6	W DRUID HILLS DR NE STE									
		TAX DISTRICT: 20 BROOKHAVEN									
COMPLIANCE ENGINEERING	2017	1976-0332	F	154.94	89.57	7.75	0.00	0.00	252.26	10/02/2017	
COMPLIANCE ENGINEERING	2017	1976-0332	S	154.94	89.57	7.75	30.50	20.00	302.76	11/15/2017	
COMPLIANCE ENGINEERING	2018	2139-0013	F	136.19	68.52	6.81	0.00	0.00	211.52	10/01/2018	
COMPLIANCE ENGINEERING	2018	2139-0013	S	136.19	68.52	6.81	30.50	20.00	262.02	11/15/2018	
									1,028.56		
8004525	6	DRUID HILLS DR NE STE 4									
		TAX DISTRICT: 20 BROOKHAVEN									
RENOVO DATA PROTECTION S	2024		F	1,855.02	0.00	92.75	0.00	0.00	1,947.77	09/30/2024	
RENOVO DATA PROTECTION S	2024		S	1,855.02	0.00	92.75	0.00	0.00	1,947.77	11/15/2024	
									3,895.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004527	1540 AVENUE PL STE B260 3										
CHOW MEI MEI ASIAN DINEF	2019		A	280.00	113.70	56.00	0.00	0.00	449.70	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		F	410.13	166.20	20.51	0.00	0.00	596.84	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		S	410.13	166.20	20.51	28.00	20.00	644.84	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	A	252.48	87.84	50.50	0.00	0.00	390.82	12/15/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	F	369.97	126.02	18.50	0.00	0.00	514.49	09/30/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	S	369.97	126.02	18.50	28.00	130.00	672.49	11/16/2020	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	A	252.84	73.16	50.57	0.00	0.00	376.57	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	F	359.65	100.02	17.98	0.00	0.00	477.65	09/30/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	S	359.65	100.02	17.98	28.00	20.00	525.65	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	A	257.46	58.40	51.49	0.00	0.00	367.35	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	F	359.49	77.50	17.97	0.00	0.00	454.96	09/30/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	S	359.49	77.50	17.97	28.00	20.00	502.96	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	A	266.12	35.25	39.92	0.00	0.00	341.29	11/15/2023	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	F	359.64	41.05	17.98	0.00	0.00	418.67	10/02/2023	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	S	359.64	41.05	17.98	28.00	20.00	466.67	11/15/2023	
									7,200.95		
8004528	1578 AVENUE PL STE 200 30										
EARTH FARE INC. #330	2019		A	13,198.88	7,481.41	2,639.78	0.00	0.00	23,320.07	03/26/2020	
EARTH FARE INC. #330	2019		F	19,334.67	7,834.99	966.73	0.00	0.00	28,136.39	03/26/2020	
EARTH FARE INC. #330	2019		S	19,334.67	7,834.99	966.73	28.00	20.00	28,184.39	03/26/2020	
									79,640.85		
8004530	1685 CHURCH ST # 110										
BAWARCHI BIRYANIS INDIAN	2020		F	955.87	117.46	47.79	0.00	0.00	1,121.12	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2020		S	1,085.46	133.38	54.27	0.00	0.00	1,273.11	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		F	160.96	19.78	8.05	0.00	0.00	188.79	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		S	160.96	19.78	8.05	0.00	0.00	188.79	12/04/2023	
									2,771.81		
8004530	1685 CHURCH ST # 110 3003										
BAWARCHI BIRYANIS INDIAN	2024		F	878.36	0.00	43.92	0.00	0.00	922.28	09/30/2024	
BAWARCHI BIRYANIS INDIAN	2024		S	878.36	0.00	43.92	0.00	0.00	922.28	11/15/2024	
									1,844.56		
8004531	1989 MONTREAL RD STE B										
MONTREAL SALON STUDIOS	2017	1976-0334	F	180.64	104.43	9.03	0.00	0.00	294.10	10/02/2017	
MONTREAL SALON STUDIOS	2017	1976-0334	S	180.64	104.43	9.03	30.50	20.00	344.60	11/15/2017	
MONTREAL SALON STUDIOS	2018	2139-0014	F	163.33	82.17	8.17	0.00	0.00	253.67	10/01/2018	
MONTREAL SALON STUDIOS	2018	2139-0014	S	163.33	82.17	8.17	30.50	20.00	304.17	11/15/2018	
MONTREAL SALON STUDIOS	2019	2269-0411	F	143.47	59.99	7.17	0.00	0.00	210.63	09/30/2019	
MONTREAL SALON STUDIOS	2019	2269-0411	S	143.47	59.99	7.17	30.50	20.00	261.13	11/15/2019	
MONTREAL SALON STUDIOS	2020	2363-0170	F	129.87	42.21	6.49	0.00	0.00	178.57	04/24/2021	
MONTREAL SALON STUDIOS	2020	2363-0170	S	129.87	42.21	6.49	28.00	130.00	336.57	04/24/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	F	113.59	31.59	5.68	0.00	0.00	150.86	09/30/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	S	113.59	31.59	5.68	28.00	20.00	198.86	11/15/2021	
MONTREAL SALON STUDIOS	2022	2589-0217	F	92.31	19.90	4.62	0.00	0.00	116.83	09/30/2022	
MONTREAL SALON STUDIOS	2022	2589-0217	S	92.31	19.90	4.62	28.00	20.00	164.83	11/15/2022	
MONTREAL SALON STUDIOS	2023	2717-0177	F	75.04	8.56	3.75	0.00	0.00	87.35	10/02/2023	
MONTREAL SALON STUDIOS	2023	2717-0177	S	75.04	8.56	3.75	28.00	20.00	135.35	11/15/2023	
									3,037.52		
8004532	1568 AVENUE PL STE D1-100										
P. SONG, INC	2024		A	103.56	1.98	0.00	0.00	0.00	105.54	11/15/2024	
P. SONG, INC	2024		F	16.53	0.00	0.83	0.00	0.00	17.36	09/30/2024	
P. SONG, INC	2024		S	16.53	0.00	0.83	0.00	0.00	17.36	11/15/2024	
									140.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004532	1568 AVENUE PL STE D1-100										
P. SONG, INC	2021	2464-0080	A	67.28	19.47	13.46	0.00	0.00	100.21	11/15/2021	
P. SONG, INC	2021	2464-0080	F	95.67	26.61	4.78	0.00	0.00	127.06	09/30/2021	
P. SONG, INC	2021	2464-0080	S	95.67	26.61	4.78	28.00	20.00	175.06	11/15/2021	
P. SONG, INC	2022	2589-0218	A	58.44	13.26	11.69	0.00	0.00	83.39	11/15/2022	
P. SONG, INC	2022	2589-0218	F	81.60	17.59	4.08	0.00	0.00	103.27	09/30/2022	
P. SONG, INC	2022	2589-0218	S	81.60	17.59	4.08	28.00	20.00	151.27	11/15/2022	
P. SONG, INC	2023	2717-0178	A	49.50	6.56	7.43	0.00	0.00	63.49	11/15/2023	
P. SONG, INC	2023	2717-0178	F	66.89	7.63	3.34	0.00	0.00	77.86	10/02/2023	
P. SONG, INC	2023	2717-0178	S	66.89	7.63	3.34	28.00	20.00	125.86	11/15/2023	
									1,007.47		
8004537	123 PERIMETER CTR W # 300										
ROBEKS JUICE	2017	1976-0336	F	745.05	430.72	37.25	0.00	0.00	1,213.02	10/02/2017	
ROBEKS JUICE	2017	1976-0336	S	745.05	430.72	37.25	30.50	20.00	1,263.52	11/15/2017	
									2,476.54		
8004542	1432 MORELAND AVE										
BEN'S MATTRESS	2017	1976-0337	S	60.47	34.96	3.02	3.48	2.28	104.21	11/15/2017	
BEN'S MATTRESS	2018	2139-0016	F	522.16	262.70	26.11	0.00	0.00	810.97	10/01/2018	
BEN'S MATTRESS	2018	2139-0016	S	522.16	262.70	26.11	30.50	20.00	861.47	11/15/2018	
BEN'S MATTRESS	2019	2269-0413	F	514.21	215.02	25.71	0.00	0.00	754.94	09/30/2019	
BEN'S MATTRESS	2019	2269-0413	S	514.21	215.02	25.71	30.50	20.00	805.44	11/15/2019	
BEN'S MATTRESS	2020	2363-0171	F	506.50	164.61	25.33	0.00	0.00	696.44	04/24/2021	
BEN'S MATTRESS	2020	2363-0171	S	506.50	164.61	25.33	28.00	130.00	854.44	04/24/2021	
BEN'S MATTRESS	2021	2464-0081	F	499.74	138.98	24.99	0.00	0.00	663.71	09/30/2021	
BEN'S MATTRESS	2021	2464-0081	S	499.74	138.98	24.99	28.00	20.00	711.71	11/15/2021	
BEN'S MATTRESS	2022	2589-0219	F	491.04	105.86	24.55	0.00	0.00	621.45	09/30/2022	
BEN'S MATTRESS	2022	2589-0219	S	491.04	105.86	24.55	28.00	20.00	669.45	11/15/2022	
BEN'S MATTRESS	2023	2717-0179	F	480.29	54.82	24.01	0.00	0.00	559.12	10/02/2023	
BEN'S MATTRESS	2023	2717-0179	S	480.29	54.82	24.01	28.00	20.00	607.12	11/15/2023	
BEN'S MATTRESS	2024		F	469.59	0.00	23.48	0.00	0.00	493.07	09/30/2024	
BEN'S MATTRESS	2024		S	469.59	0.00	23.48	0.00	0.00	493.07	11/15/2024	
									9,706.61		
8004543	2050 LAWRENCEVILLE HWY ST										
DANTONIO'S PIZZA	2017	1976-0338	F	196.94	113.85	9.85	0.00	0.00	320.64	10/02/2017	
DANTONIO'S PIZZA	2017	1976-0338	S	196.94	113.85	9.85	30.50	20.00	371.14	11/15/2017	
DANTONIO'S PIZZA	2018	2139-0017	F	191.31	96.25	9.57	0.00	0.00	297.13	10/01/2018	
DANTONIO'S PIZZA	2018	2139-0017	S	191.31	96.25	9.57	30.50	20.00	347.63	11/15/2018	
									1,336.54		
8004546	1610 HOSEA L. WILLIAMS DR										
GET FIT AROUND THE CORNE	2017	1976-0339	A	173.80	101.60	34.76	0.00	0.00	310.16	12/15/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	F	25.40	14.68	1.27	0.00	0.00	41.35	10/02/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	S	25.40	14.68	1.27	30.50	20.00	91.85	11/15/2017	
GET FIT AROUND THE CORNE	2018	2139-0018	A	152.98	77.09	30.60	0.00	0.00	260.67	01/15/2019	
GET FIT AROUND THE CORNE	2018	2139-0018	F	25.45	12.80	1.27	0.00	0.00	39.52	10/01/2018	
GET FIT AROUND THE CORNE	2018	2139-0018	S	25.45	12.80	1.27	30.50	20.00	90.02	11/15/2018	
									833.57		
8004560	2929 TURNER HILL RD STE 1										
GA PCX	2017	1976-0340	F	368.92	213.28	18.45	0.00	0.00	600.65	10/02/2017	
GA PCX	2017	1976-0340	S	368.92	213.28	18.45	30.50	20.00	651.15	11/15/2017	
									1,251.80		
8004568	4400 ASHFORD DUNWOODY RD										
MMM COOKIES INC	2023	2717-0182	F	59.24	6.76	2.96	0.00	0.00	68.96	10/02/2023	
MMM COOKIES INC	2023	2717-0182	S	59.24	6.76	2.96	28.00	20.00	116.96	11/15/2023	
									185.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004571 1075 ZONOLITE RD NE STE 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DIGITAL ADDITIVE, INC.	2024		F	501.63	0.00	25.08	0.00	0.00	526.71	09/30/2024	
DIGITAL ADDITIVE, INC.	2024		S	501.63	0.00	25.08	0.00	0.00	526.71	11/15/2024	
GRAND TOTAL DUE									1,053.42		
8004575 138 NEW ST TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
GRAVITY GEARS LLC	2021	2464-0083	F	62.23	17.31	3.11	0.00	0.00	82.65	09/30/2021	
GRAVITY GEARS LLC	2021	2464-0083	S	62.23	17.31	3.11	28.00	20.00	130.65	11/15/2021	
GRAVITY GEARS LLC	2022	2589-0221	F	50.76	10.94	2.54	0.00	0.00	64.24	09/30/2022	
GRAVITY GEARS LLC	2022	2589-0221	S	50.76	10.94	2.54	28.00	20.00	112.24	11/15/2022	
GRAND TOTAL DUE									389.78		
8004576 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
MICHAEL PRICE	2020	2363-0173	S	332.23	113.17	16.61	27.36	129.54	618.91	11/16/2020	
MICHAEL PRICE	2021		F	167.29	44.78	8.36	0.00	0.00	220.43	03/04/2022	
MICHAEL PRICE	2021		S	167.29	44.78	8.36	0.00	0.00	220.43	03/04/2022	
GRAND TOTAL DUE									1,059.77		
8004590 1412 MORELAND AVE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARKER SCHOOL UNIFORM LI	2017	1976-0341	S	248.14	143.45	12.41	30.50	20.00	454.50	11/15/2017	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	F	2,878.44	1,448.17	143.92	0.00	0.00	4,470.53	10/01/2018	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	S	2,878.44	1,448.17	143.92	30.50	20.00	4,521.03	11/15/2018	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	F	2,861.01	1,196.33	143.05	0.00	0.00	4,200.39	09/30/2019	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	S	2,861.01	1,196.33	143.05	30.50	20.00	4,250.89	11/15/2019	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	F	2,852.90	927.19	142.65	0.00	0.00	3,922.74	04/24/2021	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	S	2,852.90	927.19	142.65	28.00	130.00	4,080.74	04/24/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	F	2,846.94	791.76	142.35	0.00	0.00	3,781.05	09/30/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	S	2,846.94	791.76	142.35	28.00	20.00	3,829.05	11/15/2021	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	F	2,840.62	612.41	142.03	0.00	0.00	3,595.06	09/30/2022	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	S	2,840.62	612.41	142.03	28.00	20.00	3,643.06	11/15/2022	
GRAND TOTAL DUE									40,749.04		
8004591 1050 CROWN POINTE PKWY # TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
RETALIGENT SOLUTIONS INC	2017		F	457.20	255.74	22.86	0.00	0.00	735.80	04/27/2018	
RETALIGENT SOLUTIONS INC	2017		S	457.20	255.74	22.86	30.50	20.00	786.30	04/27/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	F	453.54	228.18	22.68	0.00	0.00	704.40	10/01/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	S	453.54	228.18	22.68	30.50	20.00	754.90	11/15/2018	
RETALIGENT SOLUTIONS INC	2019	2269-0417	F	446.26	186.60	22.31	0.00	0.00	655.17	09/30/2019	
RETALIGENT SOLUTIONS INC	2019	2269-0417	S	446.26	186.60	22.31	30.50	20.00	705.67	11/15/2019	
RETALIGENT SOLUTIONS INC	2020	2363-0175	F	447.32	152.37	22.37	0.00	0.00	622.06	09/30/2020	
RETALIGENT SOLUTIONS INC	2020	2363-0175	S	447.32	152.37	22.37	28.00	130.00	780.06	11/16/2020	
GRAND TOTAL DUE									5,744.36		
8004592 2970 CLAIRMONT RD NE # 19 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
C & K CAFE INC	2024		F	84.25	0.00	4.21	0.00	0.00	88.46	09/30/2024	
C & K CAFE INC	2024		S	84.25	0.00	4.21	0.00	0.00	88.46	11/15/2024	
GRAND TOTAL DUE									176.92		
8004620 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NAMCO USA INC	2022	2589-0223	F	204.00	43.98	10.20	0.00	0.00	258.18	09/30/2022	
NAMCO USA INC	2022	2589-0223	S	204.00	43.98	10.20	28.00	20.00	306.18	11/15/2022	
NAMCO USA INC	2023	2717-0185	F	203.53	23.23	10.18	0.00	0.00	236.94	10/02/2023	
NAMCO USA INC	2023	2717-0185	S	203.53	23.23	10.18	28.00	20.00	284.94	11/15/2023	
NAMCO USA INC	2024		F	203.06	0.00	10.15	0.00	0.00	213.21	09/30/2024	
NAMCO USA INC	2024		S	203.06	0.00	10.15	0.00	0.00	213.21	11/15/2024	
GRAND TOTAL DUE									1,512.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004621	24	VARIOUS									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NAMCO USA INC	2022		2589-0224	F	739.56	159.44	36.98	0.00	0.00	935.98	09/30/2022
NAMCO USA INC	2022		2589-0224	S	739.56	159.44	36.98	28.00	20.00	983.98	11/15/2022
NAMCO USA INC	2023		2717-0186	F	624.63	71.29	31.23	0.00	0.00	727.15	10/02/2023
NAMCO USA INC	2023		2717-0186	S	624.63	71.29	31.23	28.00	20.00	775.15	11/15/2023
NAMCO USA INC	2024			F	493.55	0.00	24.68	0.00	0.00	518.23	09/30/2024
NAMCO USA INC	2024			S	493.55	0.00	24.68	0.00	0.00	518.23	11/15/2024
										GRAND TOTAL DUE	4,458.72
8004637	833	THIRD AVE 30030									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
FUN WITH ROBOTS, INC	2024			F	42.37	0.00	2.12	0.00	0.00	44.49	09/30/2024
FUN WITH ROBOTS, INC	2024			S	42.37	0.00	2.12	0.00	0.00	44.49	11/15/2024
										GRAND TOTAL DUE	88.98
8004667	6	EXECUTIVE PARK NE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LEIDOS INNOVATIONS CORPC	2019		2269-0418	F	805.29	336.73	40.26	0.00	0.00	1,182.28	09/30/2019
LEIDOS INNOVATIONS CORPC	2019		2269-0418	S	805.29	336.73	40.26	30.50	20.00	1,232.78	11/15/2019
										GRAND TOTAL DUE	2,415.06
8004671	4764	HAMMERMILL RD STE D									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
QUALITY EXPRESS USA INC	2017		1976-0342	F	1,004.54	580.73	50.23	0.00	0.00	1,635.50	10/02/2017
QUALITY EXPRESS USA INC	2017		1976-0342	S	1,004.54	580.73	50.23	30.50	20.00	1,686.00	11/15/2017
										GRAND TOTAL DUE	3,321.50
8004672	2929	TURNER HILL RD # 203									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
JYC APPAREL LLC	2024			F	320.76	0.00	16.04	0.00	0.00	336.80	09/30/2024
JYC APPAREL LLC	2024			S	320.76	0.00	16.04	0.00	0.00	336.80	11/15/2024
										GRAND TOTAL DUE	673.60
8004673	2201	PACES PARK DR 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FORUM 0786 LLC	2017		1976-0344	F	177.53	102.63	8.88	0.00	0.00	289.04	10/02/2017
FORUM 0786 LLC	2017		1976-0344	S	177.53	102.63	8.88	30.50	20.00	339.54	11/15/2017
FORUM 0786 LLC	2018		2139-0025	F	177.12	89.11	8.86	0.00	0.00	275.09	10/01/2018
FORUM 0786 LLC	2018		2139-0025	S	177.12	89.11	8.86	30.50	20.00	325.59	11/15/2018
FORUM 0786 LLC	2019		2269-0419	F	176.73	73.90	8.84	0.00	0.00	259.47	09/30/2019
FORUM 0786 LLC	2019		2269-0419	S	176.73	73.90	8.84	30.50	20.00	309.97	11/15/2019
FORUM 0786 LLC	2020		2363-0176	F	176.72	60.20	8.84	0.00	0.00	245.76	09/30/2020
FORUM 0786 LLC	2020		2363-0176	S	176.72	60.20	8.84	28.00	130.00	403.76	11/16/2020
FORUM 0786 LLC	2021		2464-0086	F	176.72	49.15	8.84	0.00	0.00	234.71	09/30/2021
FORUM 0786 LLC	2021		2464-0086	S	176.72	49.15	8.84	28.00	20.00	282.71	11/15/2021
FORUM 0786 LLC	2022		2589-0226	F	176.73	38.10	8.84	0.00	0.00	223.67	09/30/2022
FORUM 0786 LLC	2022		2589-0226	S	176.73	38.10	8.84	28.00	20.00	271.67	11/15/2022
										GRAND TOTAL DUE	3,460.98
8004674	3364	GLENWOOD RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NEW DIAMOND GENERAL	2018		2139-0026	F	450.66	226.73	22.53	0.00	0.00	699.92	10/01/2018
NEW DIAMOND GENERAL	2018		2139-0026	S	450.66	226.73	22.53	30.50	20.00	750.42	11/15/2018
NEW DIAMOND GENERAL	2019		2269-0420	F	449.63	188.01	22.48	0.00	0.00	660.12	09/30/2019
NEW DIAMOND GENERAL	2019		2269-0420	S	449.63	188.01	22.48	30.50	20.00	710.62	11/15/2019
NEW DIAMOND GENERAL	2020		2363-0177	F	449.63	153.16	22.48	0.00	0.00	625.27	09/30/2020
NEW DIAMOND GENERAL	2020		2363-0177	S	449.63	153.16	22.48	28.00	130.00	783.27	11/16/2020
NEW DIAMOND GENERAL	2021		2464-0087	F	449.64	125.05	22.48	0.00	0.00	597.17	09/30/2021
NEW DIAMOND GENERAL	2021		2464-0087	S	449.64	125.05	22.48	28.00	20.00	645.17	11/15/2021
NEW DIAMOND GENERAL	2022		2589-0227	F	449.63	96.94	22.48	0.00	0.00	569.05	09/30/2022
NEW DIAMOND GENERAL	2022		2589-0227	S	449.63	96.94	22.48	28.00	20.00	617.05	11/15/2022
NEW DIAMOND GENERAL	2023		2717-0188	F	448.61	51.20	22.43	0.00	0.00	522.24	10/02/2023
NEW DIAMOND GENERAL	2023		2717-0188	S	448.61	51.20	22.43	28.00	20.00	570.24	11/15/2023
NEW DIAMOND GENERAL	2024			F	447.59	0.00	22.38	0.00	0.00	469.97	09/30/2024
NEW DIAMOND GENERAL	2024			S	447.59	0.00	22.38	0.00	0.00	469.97	11/15/2024
										GRAND TOTAL DUE	8,690.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004675	4110	GLENWOOD RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIAMOND GENERAL, INC.	2017	1976-0345	F	238.20	137.71	11.91	0.00	0.00	387.82	10/02/2017	
DIAMOND GENERAL, INC.	2017	1976-0345	S	238.20	137.71	11.91	30.50	20.00	438.32	11/15/2017	
DIAMOND GENERAL, INC.	2018	2139-0027	F	237.65	119.56	11.88	0.00	0.00	369.09	10/01/2018	
DIAMOND GENERAL, INC.	2018	2139-0027	S	237.65	119.56	11.88	30.50	20.00	419.59	11/15/2018	
						GRAND TOTAL DUE			1,614.82		
8004676	909	MCLENDON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EASTERN SNS LLC	2017	1976-0346	F	108.92	62.97	5.45	0.00	0.00	177.34	10/02/2017	
EASTERN SNS LLC	2017	1976-0346	S	108.92	62.97	5.45	30.50	20.00	227.84	11/15/2017	
EASTERN SNS LLC	2018	2139-0028	F	108.68	54.68	5.43	0.00	0.00	168.79	10/01/2018	
EASTERN SNS LLC	2018	2139-0028	S	108.68	54.68	5.43	30.50	20.00	219.29	11/15/2018	
EASTERN SNS LLC	2019	2269-0421	F	108.43	45.34	5.42	0.00	0.00	159.19	09/30/2019	
EASTERN SNS LLC	2019	2269-0421	S	108.43	45.34	5.42	30.50	20.00	209.69	11/15/2019	
EASTERN SNS LLC	2020	2363-0178	F	108.43	36.93	5.42	0.00	0.00	150.78	09/30/2020	
EASTERN SNS LLC	2020	2363-0178	S	108.43	36.93	5.42	28.00	130.00	308.78	11/16/2020	
EASTERN SNS LLC	2021	2464-0088	F	108.43	30.16	5.42	0.00	0.00	144.01	09/30/2021	
EASTERN SNS LLC	2021	2464-0088	S	108.43	30.16	5.42	28.00	20.00	192.01	11/15/2021	
EASTERN SNS LLC	2022	2589-0228	F	108.43	23.38	5.42	0.00	0.00	137.23	09/30/2022	
EASTERN SNS LLC	2022	2589-0228	S	108.43	23.38	5.42	28.00	20.00	185.23	11/15/2022	
						GRAND TOTAL DUE			2,280.18		
8004680	2891	HOLLYWOOD DR	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RIOTPROOF PRODUCTIONS, I	2021	2464-0090	S	8.23	2.29	0.41	18.00	20.00	48.93	11/15/2021	
RIOTPROOF PRODUCTIONS, I	2022	2589-0229	S	171.93	37.07	8.60	28.00	20.00	265.60	11/15/2022	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	F	171.07	19.52	8.55	0.00	0.00	199.14	10/02/2023	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	S	171.07	19.52	8.55	28.00	20.00	247.14	11/15/2023	
RIOTPROOF PRODUCTIONS, I	2024		F	169.85	0.00	8.49	0.00	0.00	178.34	09/30/2024	
RIOTPROOF PRODUCTIONS, I	2024		S	169.85	0.00	8.49	0.00	0.00	178.34	11/15/2024	
						GRAND TOTAL DUE			1,117.49		
8004688	90	VARIOUS									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DE LAGE LANDEN FINANCIAL	2021		S	40.15	7.39	2.01	18.00	20.00	87.55	05/14/2023	
						GRAND TOTAL DUE			87.55		
8004695	2071	SOMERVALE CT NE	3032								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CHAOS CONDITIONING INC	2023	2717-0191	F	152.53	17.41	7.63	0.00	0.00	177.57	10/02/2023	
CHAOS CONDITIONING INC	2023	2717-0191	S	152.53	17.41	7.63	28.00	20.00	225.57	11/15/2023	
CHAOS CONDITIONING INC	2024		F	137.38	0.00	6.87	0.00	0.00	144.25	09/30/2024	
CHAOS CONDITIONING INC	2024		S	137.38	0.00	6.87	0.00	0.00	144.25	11/15/2024	
						GRAND TOTAL DUE			691.64		
8004701	3287	LA VENTURE DR	30341								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
MANUEL'S FURNITURE STUDI	2022	2589-0231	F	150.30	32.40	7.52	0.00	0.00	190.22	09/30/2022	
MANUEL'S FURNITURE STUDI	2022	2589-0231	S	150.30	32.40	7.52	28.00	20.00	238.22	11/15/2022	
MANUEL'S FURNITURE STUDI	2023	2717-0192	F	146.60	16.73	7.33	0.00	0.00	170.66	10/02/2023	
MANUEL'S FURNITURE STUDI	2023	2717-0192	S	146.60	16.73	7.33	28.00	20.00	218.66	11/15/2023	
MANUEL'S FURNITURE STUDI	2024		F	146.01	0.00	7.30	0.00	0.00	153.31	09/30/2024	
MANUEL'S FURNITURE STUDI	2024		S	146.01	0.00	7.30	0.00	0.00	153.31	11/15/2024	
						GRAND TOTAL DUE			1,124.38		
8004701	3287	LAVENTURE DR	30341								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
MANUEL'S FURNITURE STUDI	2018	2139-0033	F	123.97	62.37	6.20	0.00	0.00	192.54	10/01/2018	
MANUEL'S FURNITURE STUDI	2018	2139-0033	S	123.97	62.37	6.20	30.50	20.00	243.04	11/15/2018	
MANUEL'S FURNITURE STUDI	2019	2269-0424	F	105.97	44.31	5.30	0.00	0.00	155.58	09/30/2019	
MANUEL'S FURNITURE STUDI	2019	2269-0424	S	105.97	44.31	5.30	30.50	20.00	206.08	11/15/2019	
MANUEL'S FURNITURE STUDI	2020	2363-0180	F	163.96	55.85	8.20	0.00	0.00	228.01	09/30/2020	
MANUEL'S FURNITURE STUDI	2020	2363-0180	S	163.96	55.85	8.20	28.00	130.00	386.01	11/16/2020	
MANUEL'S FURNITURE STUDI	2021	2464-0094	F	154.07	42.85	7.70	0.00	0.00	204.62	09/30/2021	
MANUEL'S FURNITURE STUDI	2021	2464-0094	S	154.07	42.85	7.70	28.00	20.00	252.62	11/15/2021	
						GRAND TOTAL DUE			1,868.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004701	5394 NEW PEACHTREE RD # A										
MANUEL'S FURNITURE STUDI	2017		1976-0349	F	115.31	66.66	5.77	0.00	0.00	187.74	10/02/2017
MANUEL'S FURNITURE STUDI	2017		1976-0349	S	115.31	66.66	5.77	30.50	20.00	238.24	11/15/2017
										425.98	
8004704	2344 PERIMETER PARK DR #										
EASTERN WATERPROOFING &	2019		2269-0426	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										50.50	
8004705	11 DUNWOODY PARK S # 150										
PERIMETER ORTHOPAEDICS,	2023		2717-0194	S	9.47	1.08	0.47	18.00	20.00	49.02	11/15/2023
PERIMETER ORTHOPAEDICS,	2024			F	177.74	0.00	8.89	0.00	0.00	186.63	09/30/2024
PERIMETER ORTHOPAEDICS,	2024			S	177.74	0.00	8.89	0.00	0.00	186.63	11/15/2024
										422.28	
8004708	5207 BRER RABBIT RD										
IPR SOUTHEAST, LLC	2023		2717-0195	S	29.20	3.33	1.46	18.00	20.00	71.99	11/15/2023
IPR SOUTHEAST, LLC	2024			F	64,469.88	0.00	3,223.49	0.00	0.00	67,693.37	09/30/2024
IPR SOUTHEAST, LLC	2024			S	64,469.88	0.00	3,223.49	0.00	0.00	67,693.37	11/15/2024
										135,458.73	
8004724	2500 HOSEA L WILLIAMS DR										
TURNING SUN SCHOOL SOUTH	2022		2589-0234	A	137.44	31.18	27.49	0.00	0.00	196.11	11/15/2022
TURNING SUN SCHOOL SOUTH	2022		2589-0234	F	20.12	4.34	1.01	0.00	0.00	25.47	09/30/2022
TURNING SUN SCHOOL SOUTH	2022		2589-0234	S	20.12	4.34	1.01	28.00	20.00	73.47	11/15/2022
										295.05	
8004757	141 SAMS ST STE A1 30030										
THE WILLOW SCHOOL GA LI	2024			F	62.33	0.00	3.12	0.00	0.00	65.45	09/30/2024
THE WILLOW SCHOOL GA LI	2024			S	62.33	0.00	3.12	0.00	0.00	65.45	11/15/2024
										130.90	
8004770	4 VARIOUS .										
MERRIMAK CAPITAL COMPANY	2023		2717-0196	F	2,262.17	258.18	113.11	0.00	0.00	2,633.46	10/02/2023
MERRIMAK CAPITAL COMPANY	2023		2717-0196	S	2,262.17	258.18	113.11	28.00	20.00	2,681.46	11/15/2023
										5,314.92	
8004773	2 NATIONAL DATA PLZ NE 30										
EMC CORPORARTION	2018		2139-0039	S	13.81	6.95	0.69	0.38	0.25	22.08	11/15/2018
										22.08	
8004796	223 PERIMETER CENTER PKWY										
ATLANTA JOURNAL CONSTITU	2024			F	3,642.37	0.00	182.12	0.00	0.00	3,824.49	09/30/2024
ATLANTA JOURNAL CONSTITU	2024			S	3,642.37	0.00	182.12	0.00	0.00	3,824.49	11/15/2024
										7,648.98	
8004797	2333 FULLER WAY 30084 372										
INSIGHT MATERIAL HNDLG,	2024			F	1,229.93	0.00	0.00	0.00	0.00	1,229.93	01/15/2025
INSIGHT MATERIAL HNDLG,	2024			S	1,229.93	0.00	0.00	0.00	0.00	1,229.93	01/15/2025
										2,459.86	
8004797	24 VARIOUS .										
HARBOR CAPITAL GROUP	2020		2363-0189	S	7.02	2.39	0.35	18.00	20.00	47.76	11/16/2020
										47.76	
8004802	4370 GEORGETOWN SQ 30338										
PLASTIKOS SURGICAL CENTE	2019		2269-0430	F	1,264.07	528.57	63.20	0.00	0.00	1,855.84	09/30/2019
PLASTIKOS SURGICAL CENTE	2019		2269-0430	S	1,264.07	528.57	63.20	30.50	20.00	1,906.34	11/15/2019
PLASTIKOS SURGICAL CENTE	2020		2363-0190	F	982.62	319.35	49.13	0.00	0.00	1,351.10	04/24/2021
PLASTIKOS SURGICAL CENTE	2020		2363-0190	S	982.62	319.35	49.13	28.00	130.00	1,509.10	04/24/2021
PLASTIKOS SURGICAL CENTE	2021		2464-0099	F	760.13	211.40	38.01	0.00	0.00	1,009.54	09/30/2021
PLASTIKOS SURGICAL CENTE	2021		2464-0099	S	760.13	211.40	38.01	28.00	20.00	1,057.54	11/15/2021
PLASTIKOS SURGICAL CENTE	2022		2589-0236	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023
										8,737.46	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004814	90	VARIOUS									
RAYMOND LEASING CORPORAT	2021	2464-0101	S	308.20	85.71	15.41	28.00	20.00	457.32	11/15/2021	
GRAND TOTAL DUE									457.32		
8004828	4525	GLENWOOD RD STE K-6									
285 FURNITURE OUTLET COF	2024		F	592.90	0.00	29.65	0.00	0.00	622.55	09/30/2024	
285 FURNITURE OUTLET COF	2024		S	592.90	0.00	29.65	0.00	0.00	622.55	11/15/2024	
GRAND TOTAL DUE									1,245.10		
8004834	4585	ASHFORD DUNWOODY RD									
CORNER BAKERY #291	2022	2589-0238	F	2,773.48	597.93	138.67	0.00	0.00	3,510.08	09/30/2022	
CORNER BAKERY #291	2022	2589-0238	S	2,773.48	597.93	138.67	28.00	20.00	3,558.08	11/15/2022	
CORNER BAKERY #291	2023	2717-0197	F	2,442.10	278.72	122.11	0.00	0.00	2,842.93	10/02/2023	
CORNER BAKERY #291	2023	2717-0197	S	2,442.10	278.72	122.11	28.00	20.00	2,890.93	11/15/2023	
CORNER BAKERY #291	2024		F	2,185.50	0.00	109.28	0.00	0.00	2,294.78	09/30/2024	
CORNER BAKERY #291	2024		S	2,185.50	0.00	109.28	0.00	0.00	2,294.78	11/15/2024	
GRAND TOTAL DUE									17,391.58		
8004837	1787	STEPHANIE TRL 92618									
CALATLANTIC GROUP INC	2018	2139-0044	F	561.20	282.35	28.06	0.00	0.00	871.61	10/01/2018	
CALATLANTIC GROUP INC	2018	2139-0044	S	561.20	282.35	28.06	30.50	20.00	922.11	11/15/2018	
GRAND TOTAL DUE									1,793.72		
8004843	1635	STONE RIDGE DR 30083									
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	F	797.76	461.19	39.89	0.00	0.00	1,298.84	10/02/2017	
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	S	797.76	461.19	39.89	30.50	20.00	1,349.34	11/15/2017	
GRAND TOTAL DUE									2,648.18		
8004850	4499	HUGH HOWELL RD 30084									
TUCKER TIRE CENTER INC	2024		F	1,037.80	0.00	51.89	0.00	0.00	1,089.69	09/30/2024	
TUCKER TIRE CENTER INC	2024		S	1,037.80	0.00	51.89	0.00	0.00	1,089.69	11/15/2024	
GRAND TOTAL DUE									2,179.38		
8004852	3317	BUFORD HWY NE 30329									
AZHAR INC	2020	2363-0194	S	36.99	12.60	1.85	12.47	8.91	72.82	11/16/2020	
AZHAR INC	2021	2464-0105	F	81.49	22.66	4.07	0.00	0.00	108.22	09/30/2021	
AZHAR INC	2021	2464-0105	S	81.49	22.66	4.07	28.00	20.00	156.22	11/15/2021	
AZHAR INC	2022	2589-0240	F	81.75	17.62	4.09	0.00	0.00	103.46	09/30/2022	
AZHAR INC	2022	2589-0240	S	81.75	17.62	4.09	28.00	20.00	151.46	11/15/2022	
AZHAR INC	2023	2717-0198	F	80.99	9.24	4.05	0.00	0.00	94.28	10/02/2023	
AZHAR INC	2023	2717-0198	S	80.99	9.24	4.05	28.00	20.00	142.28	11/15/2023	
AZHAR INC	2024		F	81.63	0.00	4.08	0.00	0.00	85.71	09/30/2024	
AZHAR INC	2024		S	81.63	0.00	4.08	0.00	0.00	85.71	11/15/2024	
GRAND TOTAL DUE									1,000.16		
8004854	50	VARIOUS									
GIGAMONSTER NETWORKS, LI	2024		F	920.42	0.00	46.02	0.00	0.00	966.44	09/30/2024	
GIGAMONSTER NETWORKS, LI	2024		S	920.42	0.00	46.02	0.00	0.00	966.44	11/15/2024	
GRAND TOTAL DUE									1,932.88		
8004882	2929	TURNER HILL RD STE 1									
INSPIRED COLLECTION LLC	2022	2589-0243	F	186.79	40.27	9.34	0.00	0.00	236.40	09/30/2022	
INSPIRED COLLECTION LLC	2022	2589-0243	S	186.79	40.27	9.34	28.00	20.00	284.40	11/15/2022	
INSPIRED COLLECTION LLC	2023	2717-0200	F	196.60	22.44	9.83	0.00	0.00	228.87	10/02/2023	
INSPIRED COLLECTION LLC	2023	2717-0200	S	196.60	22.44	9.83	28.00	20.00	276.87	11/15/2023	
INSPIRED COLLECTION LLC	2024		F	219.74	0.00	11.10	0.00	2.24	233.08	09/30/2024	
INSPIRED COLLECTION LLC	2024		S	219.74	0.00	11.10	0.00	2.24	233.08	11/15/2024	
GRAND TOTAL DUE									1,492.70		

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8004897	3515	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GFC HOLDINGS, LLC	2023		2717-0201	F	305.74	34.89	15.29	0.00	0.00	355.92	10/02/2023
GFC HOLDINGS, LLC	2023		2717-0201	S	305.74	34.89	15.29	28.00	20.00	403.92	11/15/2023
GFC HOLDINGS, LLC	2024			F	256.82	0.00	12.84	0.00	0.00	269.66	09/30/2024
GFC HOLDINGS, LLC	2024			S	256.82	0.00	12.84	0.00	0.00	269.66	11/15/2024
							GRAND TOTAL DUE			1,299.16	
8004898	5562	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GFC HOLDINGS LLC	2023		2717-0202	F	258.89	29.55	12.94	0.00	0.00	301.38	10/02/2023
GFC HOLDINGS LLC	2023		2717-0202	S	258.89	29.55	12.94	28.00	20.00	349.38	11/15/2023
GFC HOLDINGS LLC	2024			F	230.61	0.00	11.53	0.00	0.00	242.14	09/30/2024
GFC HOLDINGS LLC	2024			S	230.61	0.00	11.53	0.00	0.00	242.14	11/15/2024
							GRAND TOTAL DUE			1,135.04	
8004904	4426	HUGH HOWELL RD STE E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
L C SCARBOROUGH PHOTOGRF	2018		2139-0048	F	203.98	102.62	10.20	0.00	0.00	316.80	10/01/2018
L C SCARBOROUGH PHOTOGRF	2018		2139-0048	S	203.98	102.62	10.20	30.50	20.00	367.30	11/15/2018
							GRAND TOTAL DUE			684.10	
8004905	90	VARIOUS									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
U.S. BANK NATIONAL ASSOC	2024			S	457.83	0.00	22.89	0.00	0.00	480.72	11/15/2024
							GRAND TOTAL DUE			480.72	
8004917	5981	GORVEGATE LN 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LUCKY STAR AMUSEMENT	2017		1976-0365	F	739.87	427.73	36.99	0.00	0.00	1,204.59	10/02/2017
LUCKY STAR AMUSEMENT	2017		1976-0365	S	739.87	427.73	36.99	30.50	20.00	1,255.09	11/15/2017
LUCKY STAR AMUSEMENT	2018		2139-0049	F	578.03	290.81	28.90	0.00	0.00	897.74	10/01/2018
LUCKY STAR AMUSEMENT	2018		2139-0049	S	578.03	290.81	28.90	30.50	20.00	948.24	11/15/2018
LUCKY STAR AMUSEMENT	2019		2269-0436	F	424.85	177.65	21.24	0.00	0.00	623.74	09/30/2019
LUCKY STAR AMUSEMENT	2019		2269-0436	S	424.85	177.65	21.24	30.50	20.00	674.24	11/15/2019
LUCKY STAR AMUSEMENT	2020		2363-0197	F	316.97	103.02	15.85	0.00	0.00	435.84	04/24/2021
LUCKY STAR AMUSEMENT	2020		2363-0197	S	316.97	103.02	15.85	28.00	130.00	593.84	04/24/2021
LUCKY STAR AMUSEMENT	2021		2464-0108	F	260.74	72.51	13.04	0.00	0.00	346.29	09/30/2021
LUCKY STAR AMUSEMENT	2021		2464-0108	S	260.74	72.51	13.04	28.00	20.00	394.29	11/15/2021
LUCKY STAR AMUSEMENT	2022		2589-0247	F	208.12	44.87	10.41	0.00	0.00	263.40	09/30/2022
LUCKY STAR AMUSEMENT	2022		2589-0247	S	208.12	44.87	10.41	28.00	20.00	311.40	11/15/2022
LUCKY STAR AMUSEMENT	2023		2717-0203	F	204.78	23.37	10.24	0.00	0.00	238.39	10/02/2023
LUCKY STAR AMUSEMENT	2023		2717-0203	S	204.78	23.37	10.24	28.00	20.00	286.39	11/15/2023
LUCKY STAR AMUSEMENT	2024			F	203.96	0.00	10.20	0.00	0.00	214.16	09/30/2024
LUCKY STAR AMUSEMENT	2024			S	203.96	0.00	10.20	0.00	0.00	214.16	11/15/2024
							GRAND TOTAL DUE			8,901.80	
8004928	1569	N DECATUR RD 30307									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUCKY'S BURGER & BREW (3	2020		2363-0198	F	513.53	174.92	25.68	0.00	0.00	714.13	09/30/2020
LUCKY'S BURGER & BREW (3	2020		2363-0198	S	513.53	174.92	25.68	28.00	130.00	872.13	11/16/2020
LUCKY'S BURGER & BREW (3	2021		2464-0109	F	458.11	127.40	22.91	0.00	0.00	608.42	09/30/2021
LUCKY'S BURGER & BREW (3	2021		2464-0109	S	458.11	127.40	22.91	28.00	20.00	656.42	11/15/2021
LUCKY'S BURGER & BREW (3	2022		2589-0248	F	395.98	85.37	19.80	0.00	0.00	501.15	09/30/2022
LUCKY'S BURGER & BREW (3	2022		2589-0248	S	395.98	85.37	19.80	28.00	20.00	549.15	11/15/2022
LUCKY'S BURGER & BREW (3	2023		2717-0204	F	331.34	37.82	16.57	0.00	0.00	385.73	10/02/2023
LUCKY'S BURGER & BREW (3	2023		2717-0204	S	331.34	37.82	16.57	28.00	20.00	433.73	11/15/2023
LUCKY'S BURGER & BREW (3	2024			F	290.83	0.00	14.54	0.00	0.00	305.37	09/30/2024
LUCKY'S BURGER & BREW (3	2024			S	290.83	0.00	14.54	0.00	0.00	305.37	11/15/2024
							GRAND TOTAL DUE			5,331.60	
8004937	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EUNSU LLC	2024			F	663.69	0.00	33.18	0.00	0.00	696.87	09/30/2024
EUNSU LLC	2024			S	663.69	0.00	33.18	0.00	0.00	696.87	11/15/2024
							GRAND TOTAL DUE			1,393.74	

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8004939	1248	CLAIREMONT RD 30030									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TIGA BROTHERS INC	2017		1976-0366	F	114.30	66.08	5.72	0.00	0.00	186.10	10/02/2017
TIGA BROTHERS INC	2017		1976-0366	S	114.30	66.08	5.72	30.50	20.00	236.60	11/15/2017
TIGA BROTHERS INC	2018		2139-0053	F	105.65	53.15	5.28	0.00	0.00	164.08	10/01/2018
TIGA BROTHERS INC	2018		2139-0053	S	105.65	53.15	5.28	30.50	20.00	214.58	11/15/2018
TIGA BROTHERS INC	2019		2269-0437	F	95.81	40.06	4.79	0.00	0.00	140.66	09/30/2019
TIGA BROTHERS INC	2019		2269-0437	S	95.81	40.06	4.79	30.50	20.00	191.16	11/15/2019
TIGA BROTHERS INC	2020		2363-0199	F	87.43	28.41	4.37	0.00	0.00	120.21	04/24/2021
TIGA BROTHERS INC	2020		2363-0199	S	87.43	28.41	4.37	28.00	130.00	278.21	04/24/2021
TIGA BROTHERS INC	2021		2464-0110	F	76.64	21.31	3.83	0.00	0.00	101.78	09/30/2021
TIGA BROTHERS INC	2021		2464-0110	S	76.64	21.31	3.83	28.00	20.00	149.78	11/15/2021
										GRAND TOTAL DUE	1,783.16
8004942	2801	CANDLER RD STE I2 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
INSPIRED COLLECTION LLC	2023		2717-0205	F	2,496.04	284.87	124.80	0.00	0.00	2,905.71	10/02/2023
INSPIRED COLLECTION LLC	2023		2717-0205	S	2,496.04	284.87	124.80	28.00	20.00	2,953.71	11/15/2023
INSPIRED COLLECTION LLC	2024			F	2,490.33	0.00	124.52	0.00	0.00	2,614.85	09/30/2024
INSPIRED COLLECTION LLC	2024			S	2,490.33	0.00	124.52	0.00	0.00	2,614.85	11/15/2024
										GRAND TOTAL DUE	11,089.12
8004953	4871	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WELLS FARGO BANK, N.A.	2024			S	906.48	0.00	45.32	0.00	0.00	951.80	11/15/2024
										GRAND TOTAL DUE	951.80
8004960	4800	BRIARCLIFF RD NE 303									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ADSPACE NETWORKS, INC 1C	2022		2589-0251	F	8.38	1.81	0.42	0.00	0.00	10.61	09/30/2022
ADSPACE NETWORKS, INC 1C	2022		2589-0251	S	8.38	1.81	0.42	18.00	20.00	48.61	11/15/2022
										GRAND TOTAL DUE	59.22
8004962	3910	FLAT SHOALS PKWY STE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SUBWAY	2022		2589-0252	F	130.88	28.22	6.54	0.00	0.00	165.64	09/30/2022
SUBWAY	2022		2589-0252	S	130.88	28.22	6.54	28.00	20.00	213.64	11/15/2022
SUBWAY	2023		2717-0206	F	130.58	14.90	6.53	0.00	0.00	152.01	10/02/2023
SUBWAY	2023		2717-0206	S	130.58	14.90	6.53	28.00	20.00	200.01	11/15/2023
SUBWAY	2024			F	130.29	0.00	6.51	0.00	0.00	136.80	09/30/2024
SUBWAY	2024			S	130.29	0.00	6.51	0.00	0.00	136.80	11/15/2024
										GRAND TOTAL DUE	1,004.90
8004968	307	COLLEGE AVE 30030									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
AREPA MIA Y GUAYOYO, LLC	2019		2269-0441	F	22.44	9.38	1.12	0.00	0.00	32.94	09/30/2019
AREPA MIA Y GUAYOYO, LLC	2019		2269-0441	S	22.44	9.38	1.12	20.50	20.00	73.44	11/15/2019
										GRAND TOTAL DUE	106.38
8004970	2525	N DECATUR RD 30033 6									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WAL-MART STORES EAST LP	2024			F	5,686.41	0.00	0.00	0.00	0.00	5,686.41	02/17/2025
WAL-MART STORES EAST LP	2024			S	5,686.41	0.00	0.00	0.00	0.00	5,686.41	02/17/2025
										GRAND TOTAL DUE	11,372.82
8004985	202	LAREDO DR 30030									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HIMALAYAN TRADING, LLC	2020		2363-0203	F	8,375.73	2,242.10	418.79	0.00	0.00	11,036.62	03/21/2022
HIMALAYAN TRADING, LLC	2020		2363-0203	S	8,375.73	2,242.10	418.79	28.00	130.00	11,194.62	03/21/2022
HIMALAYAN TRADING, LLC	2021		2464-0112	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022
										GRAND TOTAL DUE	22,279.24
8004986	90	VARIOUS .									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ECN FINANCIAL LLC	2017		1976-0370	S	22.59	13.06	1.13	20.50	20.00	77.28	11/15/2017
										GRAND TOTAL DUE	77.28
8004990	755	COMMERCE DR STE T100									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
RATIO BAKESHOP, LLC	2020		2363-0204	F	39.14	12.72	1.96	0.00	0.00	53.82	04/24/2021
RATIO BAKESHOP, LLC	2020		2363-0204	S	39.14	12.72	1.96	18.00	20.00	91.82	04/24/2021
RATIO BAKESHOP, LLC	2021		2464-0113	F	31.76	8.83	1.59	0.00	0.00	42.18	09/30/2021
RATIO BAKESHOP, LLC	2021		2464-0113	S	31.76	8.83	1.59	18.00	20.00	80.18	11/15/2021
										GRAND TOTAL DUE	268.00

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004991	2775	CLAIRMONT RD 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BW GROUP, LLC	2023		F	3,335.37	380.67	166.77	0.00	0.00	3,882.81	10/02/2023	
BW GROUP, LLC	2023		S	3,335.37	380.67	166.77	28.00	20.00	3,930.81	11/15/2023	
BW GROUP LLC	2024		F	3,179.56	0.00	158.98	0.00	0.00	3,338.54	09/30/2024	
BW GROUP LLC	2024		S	3,179.56	0.00	158.98	0.00	0.00	3,338.54	11/15/2024	
					GRAND TOTAL DUE				14,490.70		
8004994	90	VARIOUS .									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HEWLETT PACKARD FINANCI	2024		F	1,175.14	0.00	0.00	0.00	0.00	1,175.14	01/15/2025	
HEWLETT PACKARD FINANCI	2024		S	1,175.14	0.00	0.00	0.00	0.00	1,175.14	01/15/2025	
					GRAND TOTAL DUE				2,350.28		
8005011	201	W PONCE DE LEON AVE 3									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
RTE ENTERPRISES LLC	2019		S	7.00	2.93	0.35	20.50	20.00	50.78	11/15/2019	
					GRAND TOTAL DUE				50.78		
8005027	6972	HABOR TOWN WAY 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CLARK VIRGIL	2021		F	126.93	35.30	6.35	0.00	0.00	168.58	09/30/2021	
CLARK VIRGIL	2021		S	126.93	35.30	6.35	28.00	20.00	216.58	11/15/2021	
					GRAND TOTAL DUE				385.16		
8005035	23	WARREN ST SE 30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
GENOA HEALTHCARE LLC	2019		A	0.68	0.29	0.14	0.00	0.00	1.11	11/15/2019	
GENOA HEALTHCARE LLC	2019		S	0.00	0.00	0.00	1.56	1.12	2.68	11/15/2019	
					GRAND TOTAL DUE				3.79		
8005037	2295	PARKLAKE DR NE # 100									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MIDWEST MEDICAL ENTERPRI	2021		F	1,864.38	518.50	93.22	0.00	0.00	2,476.10	09/30/2021	
MIDWEST MEDICAL ENTERPRI	2021		S	1,864.38	518.50	93.22	28.00	20.00	2,524.10	11/15/2021	
MIDWEST MEDICAL ENTERPRI	2022		F	1,782.58	384.31	89.13	0.00	0.00	2,256.02	09/30/2022	
MIDWEST MEDICAL ENTERPRI	2022		S	1,782.58	384.31	89.13	28.00	20.00	2,304.02	11/15/2022	
MIDWEST MEDICAL ENTERPRI	2023		F	1,820.98	207.83	91.05	0.00	0.00	2,119.86	10/02/2023	
MIDWEST MEDICAL ENTERPRI	2023		S	1,820.98	207.83	91.05	28.00	20.00	2,167.86	11/15/2023	
MIDWEST MEDICAL ENTERPRI	2024		F	1,813.39	0.00	90.67	0.00	0.00	1,904.06	09/30/2024	
MIDWEST MEDICAL ENTERPRI	2024		S	1,813.39	0.00	90.67	0.00	0.00	1,904.06	11/15/2024	
					GRAND TOTAL DUE				17,656.08		
8005038	2079	S HAIRSTON RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TELECELL ATL STORE LLC	2017		F	138.84	80.26	6.94	0.00	0.00	226.04	10/02/2017	
TELECELL ATL STORE LLC	2017		S	138.84	80.26	6.94	30.50	20.00	276.54	11/15/2017	
TELECELL ATL STORE LLC	2018		F	134.17	67.50	6.71	0.00	0.00	208.38	10/01/2018	
TELECELL ATL STORE LLC	2018		S	134.17	67.50	6.71	30.50	20.00	258.88	11/15/2018	
					GRAND TOTAL DUE				969.84		
8005039	5259	MINOLA DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MONSIEUR, INC.	2018		F	879.93	442.70	44.00	0.00	0.00	1,366.63	10/01/2018	
MONSIEUR, INC.	2018		S	879.93	442.70	44.00	30.50	20.00	1,417.13	11/15/2018	
MONSIEUR, INC.	2019		F	877.93	367.11	43.90	0.00	0.00	1,288.94	09/30/2019	
MONSIEUR, INC.	2019		S	877.93	367.11	43.90	30.50	20.00	1,339.44	11/15/2019	
MONSIEUR, INC.	2020		F	883.92	301.09	44.20	0.00	0.00	1,229.21	09/30/2020	
MONSIEUR, INC.	2020		S	883.92	301.09	44.20	28.00	130.00	1,387.21	11/16/2020	
MONSIEUR, INC.	2021		F	892.79	248.29	44.64	0.00	0.00	1,185.72	09/30/2021	
MONSIEUR, INC.	2021		S	892.79	248.29	44.64	28.00	20.00	1,233.72	11/15/2021	
MONSIEUR, INC.	2022		F	879.11	189.53	43.96	0.00	0.00	1,112.60	09/30/2022	
MONSIEUR, INC.	2022		S	879.11	189.53	43.96	28.00	20.00	1,160.60	11/15/2022	
					GRAND TOTAL DUE				12,721.20		
8005055	1553	RIDERWOOD CT 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMALL AXE MEDIA INC	2020		S	9.79	3.33	0.49	13.14	14.60	41.35	11/16/2020	
					GRAND TOTAL DUE				41.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005056	6330	LAWRENCEVILLE HWY ST									
KHOI HUY TRAN	2017	1976-0376	F	124.47	71.96	6.22	0.00	0.00	202.65	10/02/2017	
KHOI HUY TRAN	2017	1976-0376	S	124.47	71.96	6.22	30.50	20.00	253.15	11/15/2017	
KHOI HUY TRAN	2019	2269-0445	F	97.05	40.58	4.85	0.00	0.00	142.48	09/30/2019	
KHOI HUY TRAN	2019	2269-0445	S	97.05	40.58	4.85	30.50	20.00	192.98	11/15/2019	
KHOI HUY TRAN	2020	2363-0209	F	87.98	28.59	4.40	0.00	0.00	120.97	04/24/2021	
KHOI HUY TRAN	2020	2363-0209	S	87.98	28.59	4.40	28.00	130.00	278.97	04/24/2021	
KHOI HUY TRAN	2021	2464-0117	F	77.14	21.45	3.86	0.00	0.00	102.45	09/30/2021	
KHOI HUY TRAN	2021	2464-0117	S	77.14	21.45	3.86	28.00	20.00	150.45	11/15/2021	
									1,444.10		
8005060	90	VARIOUS									
T-MOBILE SOUTH, LLC	2024		F	2,955.81	0.00	0.00	0.00	0.00	2,955.81	02/17/2025	
T-MOBILE SOUTH, LLC	2024		S	2,955.81	0.00	0.00	0.00	0.00	2,955.81	02/17/2025	
									5,911.62		
8005062	5404	HILLANDALE PARK CT									
PREMIER AESTHETICS LLC	2017	1976-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PREMIER AESTHETICS LLC	2018	2139-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
PREMIER AESTHETICS LLC	2019	2269-0446	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
PREMIER AESTHETICS LLC	2020	2363-0211	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
PREMIER AESTHETICS LLC	2022	2589-0257	F	530.25	114.32	26.51	0.00	0.00	671.08	09/30/2022	
PREMIER AESTHETICS LLC	2022	2589-0257	S	530.25	114.32	26.51	28.00	20.00	719.08	11/15/2022	
									1,699.66		
8005063	4350	ASHFORD DUNWOODY RD									
3 STRANDS MAKE 1 LLC	2024		F	361.23	0.00	18.06	0.00	0.00	379.29	09/30/2024	
3 STRANDS MAKE 1 LLC	2024		S	361.23	0.00	18.06	0.00	0.00	379.29	11/15/2024	
									758.58		
8005066	4238	APPLE CIR 30288 1642									
PAYTON SHELDON	2024		F	108.26	0.00	5.41	0.00	0.00	113.67	09/30/2024	
PAYTON SHELDON	2024		S	108.26	0.00	5.41	0.00	0.00	113.67	11/15/2024	
									227.34		
8005076	90	VARIOUS									
CELLCO PARTNERSHIP	2024		F	5,952.09	0.00	0.00	0.00	0.00	5,952.09	02/17/2025	
CELLCO PARTNERSHIP	2024		S	5,952.09	0.00	0.00	0.00	0.00	5,952.09	02/17/2025	
									11,904.18		
8005077	2701	BOULDERCREST RD 3004									
ADSN, LLC	2021	2464-0120	F	204.46	56.86	10.22	0.00	0.00	271.54	09/30/2021	
ADSN, LLC	2021	2464-0120	S	204.46	56.86	10.22	28.00	20.00	319.54	11/15/2021	
ADSN, LLC	2022	2589-0259	F	204.46	44.08	10.22	0.00	0.00	258.76	09/30/2022	
ADSN, LLC	2022	2589-0259	S	204.46	44.08	10.22	28.00	20.00	306.76	11/15/2022	
ADSN, LLC	2023	2717-0211	F	203.99	23.28	10.20	0.00	0.00	237.47	10/02/2023	
ADSN, LLC	2023	2717-0211	S	203.99	23.28	10.20	28.00	20.00	285.47	11/15/2023	
ADSN, LLC	2024		F	203.52	0.00	10.18	0.00	0.00	213.70	09/30/2024	
ADSN, LLC	2024		S	203.52	0.00	10.18	0.00	0.00	213.70	11/15/2024	
									2,106.94		
8005079	5600	BUFORD HWY NE STE 1									
T-MOBILE SOUTH LLC	2024		F	22.11	0.00	0.00	0.00	0.00	22.11	02/17/2025	
T-MOBILE SOUTH LLC	2024		S	22.11	0.00	0.00	0.00	0.00	22.11	02/17/2025	
									44.22		
8005095	5876	BUFORD HWY NE STE A									
NEW HEBRON	2020		F	367.88	83.14	18.39	0.00	0.00	469.41	11/03/2022	
NEW HEBRON	2020		S	367.88	83.14	18.39	28.00	20.00	517.41	11/03/2022	
NEW HEBRON	2021		F	634.07	143.31	31.70	0.00	0.00	809.08	11/03/2022	
NEW HEBRON	2021		S	634.07	143.31	31.70	28.00	20.00	857.08	11/03/2022	
NEW HEBRON	2024		F	2,356.20	0.00	117.81	0.00	0.00	2,474.01	09/30/2024	
NEW HEBRON	2024		S	2,356.20	0.00	117.81	0.00	0.00	2,474.01	11/15/2024	
									7,601.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005106		PEACHTREE DEKALB APT		TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
MESSERSCHMIDT BRENT L	2017	1976-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MESSERSCHMIDT BRENT L	2018	2139-0061	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MESSERSCHMIDT BRENT L	2019	2269-0448	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MESSERSCHMIDT BRENT L	2020	2363-0222	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
MESSERSCHMIDT BRENT L	2021	2464-0121	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									357.50		
8005112		PEACHTREE DEKALB APT		TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
MOLCHAN MATTHEW G	2024		F	849.26	0.00	42.46	0.00	0.00	891.72	09/30/2024	
MOLCHAN MATTHEW G	2024		S	849.26	0.00	42.46	0.00	0.00	891.72	11/15/2024	
GRAND TOTAL DUE									1,783.44		
8005126		2801 CANDLER RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
FALLAS STORE #581	2018	2139-0063	F	3,684.12	1,853.52	184.21	0.00	0.00	5,721.85	10/01/2018	7
FALLAS STORE #581	2018	2139-0063	S	3,684.12	1,853.52	184.21	30.50	20.00	5,772.35	11/15/2018	7
FALLAS STORE #581	2019	2269-0449	F	3,547.10	1,483.22	177.36	0.00	0.00	5,207.68	09/30/2019	PO
FALLAS STORE #581	2019	2269-0449	S	3,547.10	1,483.22	177.36	30.50	20.00	5,258.18	11/15/2019	PO
FALLAS STORE #581	2020	2363-0223	F	3,455.77	1,123.13	172.79	0.00	0.00	4,751.69	04/24/2021	PO
FALLAS STORE #581	2020	2363-0223	S	3,455.77	1,123.13	172.79	28.00	130.00	4,909.69	04/24/2021	PO
FALLAS STORE #581	2021	2464-0123	F	3,395.75	944.39	169.79	0.00	0.00	4,509.93	09/30/2021	PO
FALLAS STORE #581	2021	2464-0123	S	3,395.75	944.39	169.79	28.00	20.00	4,557.93	11/15/2021	PO
FALLAS STORE #581	2022	2589-0260	F	3,359.87	724.35	167.99	0.00	0.00	4,252.21	09/30/2022	
FALLAS STORE #581	2022	2589-0260	S	3,359.87	724.35	167.99	28.00	20.00	4,300.21	11/15/2022	
GRAND TOTAL DUE									49,241.72		
8005129		VARIOUS		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
OUTFRONT MEDIA LLC	2023	2717-0212	S	99.08	11.31	4.95	18.00	20.00	153.34	11/15/2023	
OUTFRONT MEDIA LLC	2024		F	1,893.68	0.00	94.68	0.00	0.00	1,988.36	09/30/2024	
OUTFRONT MEDIA LLC	2024		S	1,893.68	0.00	94.68	0.00	0.00	1,988.36	11/15/2024	
GRAND TOTAL DUE									4,130.06		
8005137		2695 BUFORD HWY STE 200		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE:		CODE:	
LINDBERGH WOMEN & CHILDF	2017	1976-0383	F	381.47	220.53	19.07	0.00	0.00	621.07	10/02/2017	
LINDBERGH WOMEN & CHILDF	2017	1976-0383	S	381.47	220.53	19.07	30.50	20.00	671.57	11/15/2017	
LINDBERGH WOMEN & CHILDF	2018	2139-0066	F	352.57	177.38	17.63	0.00	0.00	547.58	10/01/2018	
LINDBERGH WOMEN & CHILDF	2018	2139-0066	S	352.57	177.38	17.63	30.50	20.00	598.08	11/15/2018	
LINDBERGH WOMEN & CHILDF	2019	2269-0450	F	315.30	131.84	15.77	0.00	0.00	462.91	09/30/2019	
LINDBERGH WOMEN & CHILDF	2019	2269-0450	S	315.30	131.84	15.77	30.50	20.00	513.41	11/15/2019	
LINDBERGH WOMEN & CHILDF	2020	2363-0224	F	232.58	79.22	11.63	0.00	0.00	323.43	09/30/2020	
LINDBERGH WOMEN & CHILDF	2020	2363-0224	S	232.58	79.22	11.63	28.00	130.00	481.43	11/16/2020	
GRAND TOTAL DUE									4,219.48		
8005138		5240 PANOLA INDUSTRIAL BI		TAX DISTRICT: 80		STONECREST		DUE DATE:		CODE:	
JOLIE AN EVENT VENUE LLC	2017	1976-0384	F	381.29	220.43	19.06	0.00	0.00	620.78	10/02/2017	
JOLIE AN EVENT VENUE LLC	2017	1976-0384	S	381.29	220.43	19.06	30.50	20.00	671.28	11/15/2017	
JOLIE AN EVENT VENUE LLC	2018	2139-0067	F	350.80	176.49	17.54	0.00	0.00	544.83	10/01/2018	
JOLIE AN EVENT VENUE LLC	2018	2139-0067	S	350.80	176.49	17.54	30.50	20.00	595.33	11/15/2018	
JOLIE AN EVENT VENUE LLC	2019	2269-0451	F	316.87	132.50	15.84	0.00	0.00	465.21	09/30/2019	
JOLIE AN EVENT VENUE LLC	2019	2269-0451	S	316.87	132.50	15.84	30.50	20.00	515.71	11/15/2019	
JOLIE AN EVENT VENUE LLC	2020	2363-0225	F	283.74	92.22	14.19	0.00	0.00	390.15	04/24/2021	
JOLIE AN EVENT VENUE LLC	2020	2363-0225	S	283.74	92.22	14.19	28.00	130.00	548.15	04/24/2021	
JOLIE AN EVENT VENUE LLC	2021	2464-0126	F	260.39	72.42	13.02	0.00	0.00	345.83	09/30/2021	
JOLIE AN EVENT VENUE LLC	2021	2464-0126	S	260.39	72.42	13.02	28.00	20.00	393.83	11/15/2021	
JOLIE AN EVENT VENUE LLC	2022	2589-0263	F	228.54	49.27	11.43	0.00	0.00	289.24	09/30/2022	
JOLIE AN EVENT VENUE LLC	2022	2589-0263	S	228.54	49.27	11.43	28.00	20.00	337.24	11/15/2022	
JOLIE AN EVENT VENUE LLC	2023	2717-0214	F	199.62	22.78	9.98	0.00	0.00	232.38	10/02/2023	
JOLIE AN EVENT VENUE LLC	2023	2717-0214	S	199.62	22.78	9.98	28.00	20.00	280.38	11/15/2023	
JOLIE AN EVENT VENUE LLC	2024		F	171.81	0.00	8.59	0.00	0.00	180.40	09/30/2024	
JOLIE AN EVENT VENUE LLC	2024		S	171.81	0.00	8.59	0.00	0.00	180.40	11/15/2024	
GRAND TOTAL DUE									6,591.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005139	2300	MELLON CT	30035								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SYNCHRONICITY LLC	2017	1976-0385	F	298.27	172.43	14.91	0.00	0.00	485.61	10/02/2017	
SYNCHRONICITY LLC	2017	1976-0385	S	298.27	172.43	14.91	30.50	20.00	536.11	11/15/2017	
SYNCHRONICITY LLC	2018	2139-0068	F	285.31	143.54	14.27	0.00	0.00	443.12	10/01/2018	
SYNCHRONICITY LLC	2018	2139-0068	S	285.31	143.54	14.27	30.50	20.00	493.62	11/15/2018	
SYNCHRONICITY LLC	2019	2269-0452	F	272.03	113.75	13.60	0.00	0.00	399.38	09/30/2019	
SYNCHRONICITY LLC	2019	2269-0452	S	272.03	113.75	13.60	30.50	20.00	449.88	11/15/2019	
SYNCHRONICITY LLC	2020	2363-0226	F	258.63	84.05	12.93	0.00	0.00	355.61	04/24/2021	
SYNCHRONICITY LLC	2020	2363-0226	S	258.63	84.05	12.93	28.00	130.00	513.61	04/24/2021	
SYNCHRONICITY LLC	2021	2464-0127	F	251.74	70.01	12.59	0.00	0.00	334.34	09/30/2021	
SYNCHRONICITY LLC	2021	2464-0127	S	251.74	70.01	12.59	28.00	20.00	382.34	11/15/2021	
SYNCHRONICITY LLC	2022	2589-0264	F	236.53	50.99	11.83	0.00	0.00	299.35	09/30/2022	
SYNCHRONICITY LLC	2022	2589-0264	S	236.53	50.99	11.83	28.00	20.00	347.35	11/15/2022	
SYNCHRONICITY LLC	2023	2717-0215	F	224.02	25.57	11.20	0.00	0.00	260.79	10/02/2023	
SYNCHRONICITY LLC	2023	2717-0215	S	224.02	25.57	11.20	28.00	20.00	308.79	11/15/2023	
SYNCHRONICITY LLC	2024		F	206.17	0.00	10.31	0.00	0.00	216.48	09/30/2024	
SYNCHRONICITY LLC	2024		S	206.17	0.00	10.31	0.00	0.00	216.48	11/15/2024	
						GRAND TOTAL DUE			6,042.86		
8005140	2510	LANTRAC CT	30035								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S AND K PICTURES INC	2017	1976-0386	F	629.16	363.72	31.46	0.00	0.00	1,024.34	10/02/2017	
S AND K PICTURES INC	2017	1976-0386	S	629.16	363.72	31.46	30.50	20.00	1,074.84	11/15/2017	
S AND K PICTURES INC	2018	2139-0069	F	593.43	298.56	29.67	0.00	0.00	921.66	10/01/2018	
S AND K PICTURES INC	2018	2139-0069	S	593.43	298.56	29.67	30.50	20.00	972.16	11/15/2018	
						GRAND TOTAL DUE			3,993.00		
8005143	1230	CAROLINE ST	STE 110								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TF CINNAMON ENTERPRISES	2024		A	272.64	5.22	0.00	0.00	0.00	277.86	11/15/2024	
TF CINNAMON ENTERPRISES	2024		F	41.58	0.00	2.08	0.00	0.00	43.66	09/30/2024	
TF CINNAMON ENTERPRISES	2024		S	41.58	0.00	2.08	0.00	0.00	43.66	11/15/2024	
						GRAND TOTAL DUE			365.18		
8005144	2358	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LAKE AND OAK BBQ	2021	2464-0128	A	110.02	31.84	22.00	0.00	0.00	163.86	11/15/2021	
LAKE AND OAK BBQ	2021	2464-0128	F	16.09	4.47	0.80	0.00	0.00	21.36	09/30/2021	
LAKE AND OAK BBQ	2021	2464-0128	S	16.09	4.47	0.80	28.00	20.00	69.36	11/15/2021	
LAKE AND OAK BBQ	2022	2589-0266	A	100.86	22.88	20.17	0.00	0.00	143.91	11/15/2022	
LAKE AND OAK BBQ	2022	2589-0266	F	14.77	3.18	0.74	0.00	0.00	18.69	09/30/2022	
LAKE AND OAK BBQ	2022	2589-0266	S	14.77	3.18	0.74	28.00	20.00	66.69	11/15/2022	
						GRAND TOTAL DUE			483.87		
8005147	2033	NE HOSEA L WILLIAMS									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SCRATCH DJ ACADEMY	2017	1976-0388	A	195.00	113.99	39.00	0.00	0.00	347.99	12/15/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	F	28.50	16.48	1.43	0.00	0.00	46.41	10/02/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	S	28.50	16.48	1.43	30.50	20.00	96.91	11/15/2017	
SCRATCH DJ ACADEMY	2018	2139-0071	A	160.70	80.98	32.14	0.00	0.00	273.82	01/15/2019	
SCRATCH DJ ACADEMY	2018	2139-0071	F	26.73	13.45	1.34	0.00	0.00	41.52	10/01/2018	
SCRATCH DJ ACADEMY	2018	2139-0071	S	26.73	13.45	1.34	30.50	20.00	92.02	11/15/2018	
SCRATCH DJ ACADEMY	2019	2269-0454	A	127.94	55.42	25.59	0.00	0.00	208.95	11/15/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	F	20.40	8.53	1.02	0.00	0.00	29.95	09/30/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	S	20.40	8.53	1.02	30.50	20.00	80.45	11/15/2019	
SCRATCH DJ ACADEMY	2020	2363-0228	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,376.02		
8005148	1996	HOSEA L WILLIAMS									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HAPPY MANGO	2021	2464-0129	A	184.24	53.31	36.85	0.00	0.00	274.40	11/15/2021	
HAPPY MANGO	2021	2464-0129	F	26.94	7.49	1.35	0.00	0.00	35.78	09/30/2021	
HAPPY MANGO	2021	2464-0129	S	26.94	7.49	1.35	28.00	20.00	83.78	11/15/2021	
HAPPY MANGO	2022	2589-0267	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			441.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005150	2839	BUFORD HWY NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
6 AM LLC	2017		1976-0390	F	405.46	234.40	20.27	0.00	0.00	660.13	10/02/2017
6 AM LLC	2017		1976-0390	S	405.46	234.40	20.27	30.50	20.00	710.63	11/15/2017
6 AM LLC	2018		2139-0072	F	376.40	189.37	18.82	0.00	0.00	584.59	10/01/2018
6 AM LLC	2018		2139-0072	S	376.40	189.37	18.82	30.50	20.00	635.09	11/15/2018
6 AM LLC	2019		2269-0456	F	345.78	144.59	17.29	0.00	0.00	507.66	09/30/2019
6 AM LLC	2019		2269-0456	S	345.78	144.59	17.29	30.50	20.00	558.16	11/15/2019
6 AM LLC	2020		2363-0230	F	307.55	104.76	15.38	0.00	0.00	427.69	09/30/2020
6 AM LLC	2020		2363-0230	S	307.55	104.76	15.38	28.00	130.00	585.69	11/16/2020
6 AM LLC	2021		2464-0130	F	269.97	75.08	13.50	0.00	0.00	358.55	09/30/2021
6 AM LLC	2021		2464-0130	S	269.97	75.08	13.50	28.00	20.00	406.55	11/15/2021
6 AM LLC	2022		2589-0268	F	232.95	50.22	11.65	0.00	0.00	294.82	09/30/2022
6 AM LLC	2022		2589-0268	S	232.95	50.22	11.65	28.00	20.00	342.82	11/15/2022
6 AM LLC	2023		2717-0216	F	189.71	21.65	9.49	0.00	0.00	220.85	10/02/2023
6 AM LLC	2023		2717-0216	S	189.71	21.65	9.49	28.00	20.00	268.85	11/15/2023
6 AM LLC	2024			F	151.38	0.00	7.57	0.00	0.00	158.95	09/30/2024
6 AM LLC	2024			S	151.38	0.00	7.57	0.00	0.00	158.95	11/15/2024
						GRAND TOTAL DUE				6,879.98	
8005156	2801	BUFORD HWY NE # 325									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TERRY MOORE AGENCY	2019		2269-0457	F	69.99	29.27	3.50	0.00	0.00	102.76	09/30/2019
TERRY MOORE AGENCY	2019		2269-0457	S	69.99	29.27	3.50	30.50	20.00	153.26	11/15/2019
						GRAND TOTAL DUE				256.02	
8005156	2807	BUFORD HWY NE # 325									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TERRY MOORE AGENCY	2018		2139-0073	F	79.41	39.95	3.97	0.00	0.00	123.33	10/01/2018
TERRY MOORE AGENCY	2018		2139-0073	S	79.41	39.95	3.97	30.50	20.00	173.83	11/15/2018
						GRAND TOTAL DUE				297.16	
8005158	3115	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
NINA'S BAR AND GRILL	2017		1976-0391	F	326.22	188.59	16.31	0.00	0.00	531.12	10/02/2017
NINA'S BAR AND GRILL	2017		1976-0391	S	326.22	188.59	16.31	30.50	20.00	581.62	11/15/2017
NINA'S BAR AND GRILL	2018		2139-0074	F	304.53	153.21	15.23	0.00	0.00	472.97	10/01/2018
NINA'S BAR AND GRILL	2018		2139-0074	S	304.53	153.21	15.23	30.50	20.00	523.47	11/15/2018
NINA'S BAR AND GRILL	2019		2269-0458	F	281.99	117.91	14.10	0.00	0.00	414.00	09/30/2019
NINA'S BAR AND GRILL	2019		2269-0458	S	281.99	117.91	14.10	30.50	20.00	464.50	11/15/2019
						GRAND TOTAL DUE				2,987.68	
8005159	3253	BUFORD HWY NE # 760									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
H & L CELL PHONE STORE I	2023		2717-0217	F	270.04	30.82	13.50	0.00	0.00	314.36	10/02/2023
H & L CELL PHONE STORE I	2023		2717-0217	S	270.04	30.82	13.50	28.00	20.00	362.36	11/15/2023
H & L CELL PHONE STORE I	2024			F	264.28	0.00	13.21	0.00	0.00	277.49	09/30/2024
H & L CELL PHONE STORE I	2024			S	264.28	0.00	13.21	0.00	0.00	277.49	11/15/2024
						GRAND TOTAL DUE				1,231.70	
8005161	3375	BUFORD HWY NE # 1170									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MEDUSA RESTAURANT & LOUN	2019		2269-0460	F	2,618.88	1,095.08	130.94	0.00	0.00	3,844.90	09/30/2019
MEDUSA RESTAURANT & LOUN	2019		2269-0460	S	2,618.88	1,095.08	130.94	30.50	20.00	3,895.40	11/15/2019
MEDUSA RESTAURANT & LOUN	2020		2363-0232	F	2,353.53	764.90	117.68	0.00	0.00	3,236.11	04/24/2021
MEDUSA RESTAURANT & LOUN	2020		2363-0232	S	2,353.53	764.90	117.68	28.00	130.00	3,394.11	04/24/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	F	2,082.75	579.23	104.14	0.00	0.00	2,766.12	09/30/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	S	2,082.75	579.23	104.14	28.00	20.00	2,814.12	11/15/2021
MEDUSA RESTAURANT & LOUN	2022		2589-0270	F	1,796.72	387.35	89.84	0.00	0.00	2,273.91	09/30/2022
MEDUSA RESTAURANT & LOUN	2022		2589-0270	S	1,796.72	387.35	89.84	28.00	20.00	2,321.91	11/15/2022
MEDUSA RESTAURANT & LOUN	2023		2717-0218	F	1,457.55	166.35	72.88	0.00	0.00	1,696.78	10/02/2023
MEDUSA RESTAURANT & LOUN	2023		2717-0218	S	1,457.55	166.35	72.88	28.00	20.00	1,744.78	11/15/2023
MEDUSA RESTAURANT & LOUN	2024			F	1,144.11	0.00	57.21	0.00	0.00	1,201.32	09/30/2024
MEDUSA RESTAURANT & LOUN	2024			S	1,144.11	0.00	57.21	0.00	0.00	1,201.32	11/15/2024
						GRAND TOTAL DUE				30,390.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005162	3277	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JOSEPHINE LOUNGE	2024		F	309.07	0.00	15.45	0.00	0.00	324.52	09/30/2024	
JOSEPHINE LOUNGE	2024		S	309.07	0.00	15.45	0.00	0.00	324.52	11/15/2024	
						GRAND TOTAL DUE			649.04		
8005164	3334	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LA SEGUNDITA	2017	1976-0394	F	232.30	134.29	11.62	0.00	0.00	378.21	10/02/2017	
LA SEGUNDITA	2017	1976-0394	S	232.30	134.29	11.62	30.50	20.00	428.71	11/15/2017	
LA SEGUNDITA	2018	2139-0077	F	234.52	117.99	11.73	0.00	0.00	364.24	10/01/2018	
LA SEGUNDITA	2018	2139-0077	S	234.52	117.99	11.73	30.50	20.00	414.74	11/15/2018	
LA SEGUNDITA	2019	2269-0462	F	236.95	99.08	11.85	0.00	0.00	347.88	09/30/2019	
LA SEGUNDITA	2019	2269-0462	S	236.95	99.08	11.85	30.50	20.00	398.38	11/15/2019	
LA SEGUNDITA	2020	2363-0234	F	236.86	80.68	11.84	0.00	0.00	329.38	09/30/2020	
LA SEGUNDITA	2020	2363-0234	S	236.86	80.68	11.84	28.00	130.00	487.38	11/16/2020	
LA SEGUNDITA	2021	2464-0134	F	232.46	64.65	11.62	0.00	0.00	308.73	09/30/2021	
LA SEGUNDITA	2021	2464-0134	S	232.46	64.65	11.62	28.00	20.00	356.73	11/15/2021	
LA SEGUNDITA	2022	2589-0271	F	233.23	50.28	11.66	0.00	0.00	295.17	09/30/2022	
LA SEGUNDITA	2022	2589-0271	S	233.23	50.28	11.66	28.00	20.00	343.17	11/15/2022	
LA SEGUNDITA	2023	2717-0219	F	231.06	26.37	11.55	0.00	0.00	268.98	10/02/2023	
LA SEGUNDITA	2023	2717-0219	S	231.06	26.37	11.55	28.00	20.00	316.98	11/15/2023	
LA SEGUNDITA	2024		F	232.87	0.00	11.64	0.00	0.00	244.51	09/30/2024	
LA SEGUNDITA	2024		S	232.87	0.00	11.64	0.00	0.00	244.51	11/15/2024	
						GRAND TOTAL DUE			5,527.70		
8005165	4166	BUFORD HWY NE # V13									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAZILIAN CLOTHES	2018	2139-0078	F	412.46	207.51	20.62	0.00	0.00	640.59	10/01/2018	
BRAZILIAN CLOTHES	2018	2139-0078	S	412.46	207.51	20.62	30.50	20.00	691.09	11/15/2018	
						GRAND TOTAL DUE			1,331.68		
8005165	4166	NE BUFORD HWY # V13									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAZILIAN CLOTHES	2017	1976-0395	F	423.75	244.97	21.19	0.00	0.00	689.91	10/02/2017	
BRAZILIAN CLOTHES	2017	1976-0395	S	423.75	244.97	21.19	30.50	20.00	740.41	11/15/2017	
						GRAND TOTAL DUE			1,430.32		
8005166	4166	BUFORD HWY STE Q8									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA CASE DEL PERFUME INC	2023	2717-0220	F	86.53	9.88	4.33	0.00	0.00	100.74	10/02/2023	
LA CASE DEL PERFUME INC	2023	2717-0220	S	86.53	9.88	4.33	28.00	20.00	148.74	11/15/2023	
LA CASE DEL PERFUME INC	2024		F	87.20	0.00	4.36	0.00	0.00	91.56	09/30/2024	
LA CASE DEL PERFUME INC	2024		S	87.20	0.00	4.36	0.00	0.00	91.56	11/15/2024	
						GRAND TOTAL DUE			432.60		
8005167	4166	BUFORD HWY NE # W14									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA GUELAGUETZA LLC	2019	2269-0463	S	178.45	74.62	8.92	19.33	12.67	293.99	11/15/2019	
LA GUELAGUETZA LLC	2020	2363-0235	F	252.51	82.07	12.63	0.00	0.00	347.21	04/24/2021	
LA GUELAGUETZA LLC	2020	2363-0235	S	252.51	82.07	12.63	28.00	130.00	505.21	04/24/2021	
LA GUELAGUETZA LLC	2021	2464-0135	F	224.50	62.44	11.23	0.00	0.00	298.17	09/30/2021	
LA GUELAGUETZA LLC	2021	2464-0135	S	224.50	62.44	11.23	28.00	20.00	346.17	11/15/2021	
LA GUELAGUETZA LLC	2022	2589-0272	F	194.69	41.97	9.73	0.00	0.00	246.39	09/30/2022	
LA GUELAGUETZA LLC	2022	2589-0272	S	194.69	41.97	9.73	28.00	20.00	294.39	11/15/2022	
LA GUELAGUETZA LLC	2023	2717-0221	F	159.55	18.21	7.98	0.00	0.00	185.74	10/02/2023	
LA GUELAGUETZA LLC	2023	2717-0221	S	159.55	18.21	7.98	28.00	20.00	233.74	11/15/2023	
LA GUELAGUETZA LLC	2024		F	126.80	0.00	6.34	0.00	0.00	133.14	09/30/2024	
LA GUELAGUETZA LLC	2024		S	126.80	0.00	6.34	0.00	0.00	133.14	11/15/2024	
						GRAND TOTAL DUE			3,017.29		
8005168	4166	BUFORD HWY NE STE P1									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELEGANCE	2018	2139-0080	F	105.35	53.00	5.27	0.00	0.00	163.62	10/01/2018	
ELEGANCE	2018	2139-0080	S	105.35	53.00	5.27	30.50	20.00	214.12	11/15/2018	
						GRAND TOTAL DUE			377.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005169	4166	BUFORD NE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA MEJOR ESTACION	2018	2139-0081	F	135.65	68.25	6.78	0.00	0.00	210.68	10/01/2018	
LA MEJOR ESTACION	2018	2139-0081	S	135.65	68.25	6.78	30.50	20.00	261.18	11/15/2018	
LA MEJOR ESTACION	2019	2269-0464	F	110.02	46.00	5.50	0.00	0.00	161.52	09/30/2019	
LA MEJOR ESTACION	2019	2269-0464	S	110.02	46.00	5.50	30.50	20.00	212.02	11/15/2019	
GRAND TOTAL DUE									845.40		
8005170	4166	BUFORD HWY NE # 01 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DULCE FIESTA	2021	2464-0136	S	3.98	1.11	0.20	0.70	0.50	6.49	11/15/2021	
DULCE FIESTA	2022	2589-0273	F	147.21	31.74	7.36	0.00	0.00	186.31	09/30/2022	
DULCE FIESTA	2022	2589-0273	S	147.21	31.74	7.36	28.00	20.00	234.31	11/15/2022	
DULCE FIESTA	2023	2717-0222	F	133.29	15.21	6.66	0.00	0.00	155.16	10/02/2023	
DULCE FIESTA	2023	2717-0222	S	133.29	15.21	6.66	28.00	20.00	203.16	11/15/2023	
DULCE FIESTA	2024		F	121.53	0.00	6.08	0.00	0.00	127.61	09/30/2024	
DULCE FIESTA	2024		S	121.53	0.00	6.08	0.00	0.00	127.61	11/15/2024	
GRAND TOTAL DUE									1,040.65		
8005173	4166	BUFORD HWY NE STE N4									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CATINA SALUDABLE	2017	1976-0398	F	93.32	53.95	4.67	0.00	0.00	151.94	10/02/2017	
CATINA SALUDABLE	2017	1976-0398	S	93.32	53.95	4.67	30.50	20.00	202.44	11/15/2017	
CATINA SALUDABLE	2018	2139-0082	F	87.17	43.86	4.36	0.00	0.00	135.39	10/01/2018	
CATINA SALUDABLE	2018	2139-0082	S	87.17	43.86	4.36	30.50	20.00	185.89	11/15/2018	
GRAND TOTAL DUE									675.66		
8005174	4166	BUFORD HWY NE STE Y9									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
NATURE'S CORNER LLC	2024		F	112.22	0.00	5.61	0.00	0.00	117.83	09/30/2024	
NATURE'S CORNER LLC	2024		S	112.22	0.00	5.61	0.00	0.00	117.83	11/15/2024	
GRAND TOTAL DUE									235.66		
8005175	4166	BUFORD HWY NE STE Y1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DOF PRO	2017	1976-0400	F	69.80	40.35	3.49	0.00	0.00	113.64	10/02/2017	
DOF PRO	2017	1976-0400	S	69.80	40.35	3.49	30.50	20.00	164.14	11/15/2017	
DOF PRO	2018	2139-0084	F	67.28	33.85	3.36	0.00	0.00	104.49	10/01/2018	
DOF PRO	2018	2139-0084	S	67.28	33.85	3.36	30.50	20.00	154.99	11/15/2018	
GRAND TOTAL DUE									537.26		
8005176	4166	BUFORD HWY # 1052B 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ABIERTO BUFFET	2017	1976-0401	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8005179	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
YVONNE HAIR AND NAIL SAI	2018	2139-0085	F	239.33	120.41	11.97	0.00	0.00	371.71	10/01/2018	
YVONNE HAIR AND NAIL SAI	2018	2139-0085	S	239.33	120.41	11.97	30.50	20.00	422.21	11/15/2018	
GRAND TOTAL DUE									793.92		
8005180	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
AUBREY'S CLOSET	2018	2139-0086	F	405.56	204.04	20.28	0.00	0.00	629.88	10/01/2018	
AUBREY'S CLOSET	2018	2139-0086	S	405.56	204.04	20.28	30.50	20.00	680.38	11/15/2018	
AUBREY'S CLOSET	2019	2269-0467	F	379.55	158.71	18.98	0.00	0.00	557.24	09/30/2019	
AUBREY'S CLOSET	2019	2269-0467	S	379.55	158.71	18.98	30.50	20.00	607.74	11/15/2019	
AUBREY'S CLOSET	2020	2363-0238	F	355.28	115.47	17.76	0.00	0.00	488.51	04/24/2021	
AUBREY'S CLOSET	2020	2363-0238	S	355.28	115.47	17.76	28.00	130.00	646.51	04/24/2021	
GRAND TOTAL DUE									3,610.26		
8005182	4166	BUFORD HWY NE STE A-									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ARTE TATTOO	2017	1976-0403	F	129.23	74.71	6.46	0.00	0.00	210.40	10/02/2017	
ARTE TATTOO	2017	1976-0403	S	129.23	74.71	6.46	30.50	20.00	260.90	11/15/2017	
ARTE TATTOO	2018	2139-0087	F	122.47	61.62	6.12	0.00	0.00	190.21	10/01/2018	
ARTE TATTOO	2018	2139-0087	S	122.47	61.62	6.12	30.50	20.00	240.71	11/15/2018	
ARTE TATTOO	2019	2269-0469	F	113.17	47.32	5.66	0.00	0.00	166.15	09/30/2019	
ARTE TATTOO	2019	2269-0469	S	113.17	47.32	5.66	30.50	20.00	216.65	11/15/2019	
GRAND TOTAL DUE									1,285.02		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005184	4166	BUFORD HWY # F10		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS CONNECTIONS ATI	2021		2464-0139	F	70.01	19.47	3.50	0.00	92.98	09/30/2021	
WIRELESS CONNECTIONS ATI	2021		2464-0139	S	70.01	19.47	3.50	28.00	140.98	11/15/2021	
WIRELESS CONNECTIONS ATI	2022		2589-0276	F	66.42	14.32	3.32	0.00	84.06	09/30/2022	
WIRELESS CONNECTIONS ATI	2022		2589-0276	S	66.42	14.32	3.32	28.00	132.06	11/15/2022	
GRAND TOTAL DUE									450.08		
8005184	4166	BUFORD HWY # Q7		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS CONNECTIONS ATI	2017		1976-0405	F	89.61	51.80	4.48	0.00	145.89	10/02/2017	
WIRELESS CONNECTIONS ATI	2017		1976-0405	S	89.61	51.80	4.48	30.50	196.39	11/15/2017	
WIRELESS CONNECTIONS ATI	2018		2139-0089	F	85.67	43.10	4.28	0.00	133.05	10/01/2018	
WIRELESS CONNECTIONS ATI	2018		2139-0089	S	85.67	43.10	4.28	30.50	183.55	11/15/2018	
WIRELESS CONNECTIONS ATI	2019		2269-0471	F	79.66	33.31	3.98	0.00	116.95	09/30/2019	
WIRELESS CONNECTIONS ATI	2019		2269-0471	S	79.66	33.31	3.98	30.50	167.45	11/15/2019	
WIRELESS CONNECTIONS ATI	2020		2363-0241	F	74.24	24.13	3.71	0.00	102.08	04/24/2021	
WIRELESS CONNECTIONS ATI	2020		2363-0241	S	74.24	24.13	3.71	28.00	260.08	04/24/2021	
GRAND TOTAL DUE									1,305.44		
8005186	4930	BUFORD HWY NE 30345		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BOTANICA SAN JUDAS TADCC	2018		2139-0091	F	72.23	36.34	3.61	0.00	112.18	10/01/2018	
BOTANICA SAN JUDAS TADCC	2018		2139-0091	S	72.23	36.34	3.61	30.50	162.68	11/15/2018	
GRAND TOTAL DUE									274.86		
8005187	4974	BUFORD HWY NE # A 30		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
TAPATIO SOCCER & SPORTS	2018		2139-0092	F	359.28	180.76	17.96	0.00	558.00	10/01/2018	
TAPATIO SOCCER & SPORTS	2018		2139-0092	S	359.28	180.76	17.96	30.50	608.50	11/15/2018	
GRAND TOTAL DUE									1,166.50		
8005187	4974	NE BUFORD HWY # A 30		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
TAPATIO SOCCER & SPORTS	2017		1976-0406	F	374.04	216.24	18.70	0.00	608.98	10/02/2017	
TAPATIO SOCCER & SPORTS	2017		1976-0406	S	374.04	216.24	18.70	30.50	659.48	11/15/2017	
GRAND TOTAL DUE									1,268.46		
8005189	5000	BUFORD HWY NE # 110		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BIG WONG CHINESE BBQ	2018		2139-0093	F	15.66	7.88	0.78	0.00	24.32	10/01/2018	
BIG WONG CHINESE BBQ	2018		2139-0093	S	328.87	165.46	16.44	30.50	561.27	11/15/2018	
BIG WONG CHINESE BBQ	2019		2269-0472	F	297.85	124.55	14.89	0.00	437.29	09/30/2019	
BIG WONG CHINESE BBQ	2019		2269-0472	S	297.85	124.55	14.89	30.50	487.79	11/15/2019	
BIG WONG CHINESE BBQ	2020		2363-0242	F	268.43	87.24	13.42	0.00	369.09	04/24/2021	
BIG WONG CHINESE BBQ	2020		2363-0242	S	268.43	87.24	13.42	28.00	527.09	04/24/2021	
BIG WONG CHINESE BBQ	2021		2464-0140	F	238.38	66.30	11.92	0.00	316.60	09/30/2021	
BIG WONG CHINESE BBQ	2021		2464-0140	S	238.38	66.30	11.92	28.00	364.60	11/15/2021	
BIG WONG CHINESE BBQ	2022		2589-0277	F	207.81	44.80	10.39	0.00	263.00	09/30/2022	
BIG WONG CHINESE BBQ	2022		2589-0277	S	207.81	44.80	10.39	28.00	311.00	11/15/2022	
BIG WONG CHINESE BBQ	2023		2717-0225	F	171.96	19.63	8.60	0.00	200.19	10/02/2023	
BIG WONG CHINESE BBQ	2023		2717-0225	S	171.96	19.63	8.60	28.00	248.19	11/15/2023	
BIG WONG CHINESE BBQ	2024			F	139.52	0.00	6.98	0.00	146.50	09/30/2024	
BIG WONG CHINESE BBQ	2024			S	139.52	0.00	6.98	0.00	146.50	11/15/2024	
GRAND TOTAL DUE									4,403.43		
8005189	5000	NE BUFORD HWY # 110		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BIG WONG CHINESE BBQ	2017		1976-0407	S	10.73	6.20	0.54	0.93	19.01	11/15/2017	
GRAND TOTAL DUE									19.01		
8005192	3546	PANOLA RD STE D 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
JJ EDWARDS FINANCIAL GRC	2017		1976-0408	S	38.75	22.40	1.94	8.60	77.33	11/15/2017	
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	F	119.39	60.07	5.97	0.00	185.43	10/01/2018	
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	S	119.39	60.07	5.97	30.50	235.93	11/15/2018	
GRAND TOTAL DUE									498.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005194	2657	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
RWDT FOODS, INC.	2019		2269-0473	S	415.48	173.73	20.77	6.25	4.10	620.33	11/15/2019
RWDT FOODS, INC.	2020		2363-0243	F	1,837.09	625.77	91.85	0.00	0.00	2,554.71	09/30/2020
RWDT FOODS, INC.	2020		2363-0243	S	1,837.09	625.77	91.85	28.00	130.00	2,712.71	11/16/2020
RWDT FOODS, INC.	2021		2464-0141	F	205.98	57.29	10.30	0.00	0.00	273.57	09/30/2021
RWDT FOODS, INC.	2021		2464-0141	S	205.98	57.29	10.30	28.00	20.00	321.57	11/15/2021
RWDT FOODS, INC.	2022		2589-0278	F	179.89	38.78	8.99	0.00	0.00	227.66	09/30/2022
RWDT FOODS, INC.	2022		2589-0278	S	179.89	38.78	8.99	28.00	20.00	275.66	11/15/2022
GRAND TOTAL DUE									6,986.21		
8005196	4166	BUFORD HWY NE STE C-									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
GEORGIA GOLD INC	2024			F	2,952.55	0.00	147.63	0.00	0.00	3,100.18	09/30/2024
GEORGIA GOLD INC	2024			S	2,952.55	0.00	147.63	0.00	0.00	3,100.18	11/15/2024
GRAND TOTAL DUE									6,200.36		
8005197	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
GOLD AND SILVER	2018		2139-0095	F	72.69	36.57	3.63	0.00	0.00	112.89	10/01/2018
GOLD AND SILVER	2018		2139-0095	S	72.69	36.57	3.63	30.50	20.00	163.39	11/15/2018
GOLD AND SILVER	2019		2269-0475	F	66.79	27.93	3.34	0.00	0.00	98.06	09/30/2019
GOLD AND SILVER	2019		2269-0475	S	66.79	27.93	3.34	30.50	20.00	148.56	11/15/2019
GOLD AND SILVER	2020		2363-0245	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									680.90		
8005200	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ZAPATERIA OF MEXICO	2017		1976-0411	F	70.06	40.50	3.50	0.00	0.00	114.06	10/02/2017
ZAPATERIA OF MEXICO	2017		1976-0411	S	70.06	40.50	3.50	30.50	20.00	164.56	11/15/2017
ZAPATERIA OF MEXICO	2018		2139-0096	F	68.34	34.38	3.42	0.00	0.00	106.14	10/01/2018
ZAPATERIA OF MEXICO	2018		2139-0096	S	68.34	34.38	3.42	30.50	20.00	156.64	11/15/2018
ZAPATERIA OF MEXICO	2019		2269-0476	F	65.34	27.32	3.27	0.00	0.00	95.93	09/30/2019
ZAPATERIA OF MEXICO	2019		2269-0476	S	65.34	27.32	3.27	30.50	20.00	146.43	11/15/2019
ZAPATERIA OF MEXICO	2020		2363-0246	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									941.76		
8005203	4166	BUFORD HWY NE STE P6									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
BOTANICA LA ESPERANZA LI	2024			F	71.87	0.00	3.59	0.00	0.00	75.46	09/30/2024
BOTANICA LA ESPERANZA LI	2024			S	71.87	0.00	3.59	0.00	0.00	75.46	11/15/2024
GRAND TOTAL DUE									150.92		
8005204	4166	BUFORD HWY NE STE J-									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
PLAZA SPORT	2023		2717-0228	F	74.15	8.46	3.71	0.00	0.00	86.32	10/02/2023
PLAZA SPORT	2023		2717-0228	S	74.15	8.46	3.71	28.00	20.00	134.32	11/15/2023
PLAZA SPORT	2024			F	71.65	0.00	3.58	0.00	0.00	75.23	09/30/2024
PLAZA SPORT	2024			S	71.65	0.00	3.58	0.00	0.00	75.23	11/15/2024
GRAND TOTAL DUE									371.10		
8005205	3528	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
MIXSON DENTAL & ASSOCIAT	2024			S	21.87	0.00	1.09	0.00	0.00	22.96	11/15/2024
GRAND TOTAL DUE									22.96		
8005206	4166	BUFORD HWY NE STE L-									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
DEPORTES AMERICA LLC	2022		2589-0282	F	65.09	14.03	3.25	0.00	0.00	82.37	09/30/2022
DEPORTES AMERICA LLC	2022		2589-0282	S	65.09	14.03	3.25	28.00	20.00	130.37	11/15/2022
GRAND TOTAL DUE									212.74		
8005207	3747	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
LA CASA NIGHTCLUB RESTAU	2023		2717-0229	S	11.64	1.33	0.58	0.00	0.00	13.55	11/15/2023
GRAND TOTAL DUE									13.55		
8005211	5090	BUFORD HWY NE # 108									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
THUNDER EXPRESS	2019		2269-0483	F	77.66	32.47	3.88	0.00	0.00	114.01	09/30/2019
THUNDER EXPRESS	2019		2269-0483	S	77.66	32.47	3.88	30.50	20.00	164.51	11/15/2019
GRAND TOTAL DUE									278.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005212	4186	BUFORD HWY NE 30345									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
DULCE CAKE BAKERY	2017		1976-0417 F	331.17	191.45	16.56	0.00	0.00	539.18	10/02/2017	
DULCE CAKE BAKERY	2017		1976-0417 S	331.17	191.45	16.56	30.50	20.00	589.68	11/15/2017	
						GRAND TOTAL DUE			1,128.86		
8005213	4300	BUFORD HWY NE STE 20									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
LEVAN WEDDING SHOP	2018		2139-0103 F	96.00	48.30	4.80	0.00	0.00	149.10	10/01/2018	
LEVAN WEDDING SHOP	2018		2139-0103 S	96.00	48.30	4.80	30.50	20.00	199.60	11/15/2018	
						GRAND TOTAL DUE			348.70		
8005214	4285	BUFORD HWY NE STE A2									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
KOKORICO RESTAURANT & LC	2017		1976-0418 F	276.88	160.07	13.84	0.00	0.00	450.79	10/02/2017	
KOKORICO RESTAURANT & LC	2017		1976-0418 S	276.88	160.07	13.84	30.50	20.00	501.29	11/15/2017	
KOKORICO RESTAURANT & LC	2018		2139-0104 F	254.50	128.04	12.73	0.00	0.00	395.27	10/01/2018	
KOKORICO RESTAURANT & LC	2018		2139-0104 S	254.50	128.04	12.73	30.50	20.00	445.77	11/15/2018	
KOKORICO RESTAURANT & LC	2019		2269-0484 F	224.69	93.95	11.23	0.00	0.00	329.87	09/30/2019	
KOKORICO RESTAURANT & LC	2019		2269-0484 S	224.69	93.95	11.23	30.50	20.00	380.37	11/15/2019	
KOKORICO RESTAURANT & LC	2020		2363-0253 F	195.50	63.54	9.78	0.00	0.00	268.82	04/24/2021	
KOKORICO RESTAURANT & LC	2020		2363-0253 S	195.50	63.54	9.78	28.00	130.00	426.82	04/24/2021	
KOKORICO RESTAURANT & LC	2021		2464-0148 F	174.38	48.50	8.72	0.00	0.00	231.60	09/30/2021	
KOKORICO RESTAURANT & LC	2021		2464-0148 S	174.38	48.50	8.72	28.00	20.00	279.60	11/15/2021	
KOKORICO RESTAURANT & LC	2022		2589-0284 F	152.05	32.78	7.60	0.00	0.00	192.43	09/30/2022	
KOKORICO RESTAURANT & LC	2022		2589-0284 S	152.05	32.78	7.60	28.00	20.00	240.43	11/15/2022	
KOKORICO RESTAURANT & LC	2023		2717-0230 F	125.65	14.34	6.28	0.00	0.00	146.27	10/02/2023	
KOKORICO RESTAURANT & LC	2023		2717-0230 S	125.65	14.34	6.28	28.00	20.00	194.27	11/15/2023	
KOKORICO RESTAURANT & LC	2024		F	101.13	0.00	5.06	0.00	0.00	106.19	09/30/2024	
KOKORICO RESTAURANT & LC	2024		S	101.13	0.00	5.06	0.00	0.00	106.19	11/15/2024	
						GRAND TOTAL DUE			4,695.98		
8005215	5081	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
BOOST MOBILE	2017		1976-0419 F	79.34	45.87	3.97	0.00	0.00	129.18	10/02/2017	
BOOST MOBILE	2017		1976-0419 S	79.34	45.87	3.97	30.50	20.00	179.68	11/15/2017	
						GRAND TOTAL DUE			308.86		
8005217	5090	BUFORD HWY NE # 101									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
EIGHT FAHRENHEIT, INC	2017		1976-0420 F	771.63	446.09	38.58	0.00	0.00	1,256.30	10/02/2017	
EIGHT FAHRENHEIT, INC	2017		1976-0420 S	771.63	446.09	38.58	30.50	20.00	1,306.80	11/15/2017	
EIGHT FAHRENHEIT, INC	2018		2139-0105 F	735.78	370.18	36.79	0.00	0.00	1,142.75	10/01/2018	
EIGHT FAHRENHEIT, INC	2018		2139-0105 S	735.78	370.18	36.79	30.50	20.00	1,193.25	11/15/2018	
EIGHT FAHRENHEIT, INC	2019		2269-0485 F	668.88	279.69	33.44	0.00	0.00	982.01	09/30/2019	
EIGHT FAHRENHEIT, INC	2019		2269-0485 S	668.88	279.69	33.44	30.50	20.00	1,032.51	11/15/2019	
EIGHT FAHRENHEIT, INC	2020		2363-0254 F	599.91	204.35	30.00	0.00	0.00	834.26	09/30/2020	
EIGHT FAHRENHEIT, INC	2020		2363-0254 S	599.91	204.35	30.00	28.00	130.00	992.26	11/16/2020	
EIGHT FAHRENHEIT, INC	2021		2464-0149 F	532.59	148.12	26.63	0.00	0.00	707.34	09/30/2021	
EIGHT FAHRENHEIT, INC	2021		2464-0149 S	532.59	148.12	26.63	28.00	20.00	755.34	11/15/2021	
EIGHT FAHRENHEIT, INC	2022		2589-0285 F	456.78	98.48	22.84	0.00	0.00	578.10	09/30/2022	
EIGHT FAHRENHEIT, INC	2022		2589-0285 S	456.78	98.48	22.84	28.00	20.00	626.10	11/15/2022	
						GRAND TOTAL DUE			11,407.02		
8005218	4775	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
TITLE KING LLC	2018		2139-0106 F	83.86	42.19	4.19	0.00	0.00	130.24	10/01/2018	
TITLE KING LLC	2018		2139-0106 S	83.86	42.19	4.19	30.50	20.00	180.74	11/15/2018	
TITLE KING LLC	2019		2269-0486 F	73.05	30.55	3.65	0.00	0.00	107.25	09/30/2019	
TITLE KING LLC	2019		2269-0486 S	73.05	30.55	3.65	30.50	20.00	157.75	11/15/2019	
						GRAND TOTAL DUE			575.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005219	1363	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIGER BOBBY INC	2020		2363-0255	F	905.61	294.32	45.28	0.00	0.00	1,245.21	04/24/2021
TIGER BOBBY INC	2020		2363-0255	S	1,029.54	334.60	51.48	11.07	51.40	1,478.09	04/24/2021
TIGER BOBBY INC	2021		2464-0150	F	295.76	82.25	14.79	0.00	0.00	392.80	09/30/2021
TIGER BOBBY INC	2021		2464-0150	S	295.76	82.25	14.79	28.00	20.00	440.80	11/15/2021
TIGER BOBBY INC	2022		2589-0286	F	273.04	58.86	13.65	0.00	0.00	345.55	09/30/2022
TIGER BOBBY INC	2022		2589-0286	S	273.04	58.86	13.65	28.00	20.00	393.55	11/15/2022
TIGER BOBBY INC	2023		2717-0231	F	247.25	28.22	12.36	0.00	0.00	287.83	10/02/2023
TIGER BOBBY INC	2023		2717-0231	S	247.25	28.22	12.36	28.00	20.00	335.83	11/15/2023
TIGER BOBBY INC	2024			F	836.01	0.00	41.80	0.00	0.00	877.81	09/30/2024
TIGER BOBBY INC	2024			S	836.01	0.00	41.80	0.00	0.00	877.81	11/15/2024
						GRAND TOTAL DUE				6,675.28	
8005220	4849	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XPRESS SMOKE SHOP	2023		2717-0232	F	278.88	31.83	13.94	0.00	0.00	324.65	10/02/2023
XPRESS SMOKE SHOP	2023		2717-0232	S	278.88	31.83	13.94	28.00	20.00	372.65	11/15/2023
XPRESS SMOKE SHOP	2024			F	255.94	0.00	12.80	0.00	0.00	268.74	09/30/2024
XPRESS SMOKE SHOP	2024			S	255.94	0.00	12.80	0.00	0.00	268.74	11/15/2024
						GRAND TOTAL DUE				1,234.78	
8005221	1371	NE CLAIRMONT RD 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MASON TAVERN	2017		1976-0423	F	1,073.20	620.43	59.03	0.00	107.32	1,859.98	10/02/2017
MASON TAVERN	2017		1976-0423	S	1,073.20	620.43	59.03	30.50	127.31	1,910.47	11/15/2017
MASON TAVERN	2018		2139-0109	F	952.10	479.01	47.61	0.00	0.00	1,478.72	10/01/2018
MASON TAVERN	2018		2139-0109	S	952.10	479.01	47.61	30.50	20.00	1,529.22	11/15/2018
						GRAND TOTAL DUE				6,778.39	
8005225	705	TOWN BLVD STE S510 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COPPER COIN	2017		1976-0425	F	401.30	232.00	20.07	0.00	0.00	653.37	10/02/2017
COPPER COIN	2017		1976-0425	S	401.30	232.00	20.07	30.50	20.00	703.87	11/15/2017
						GRAND TOTAL DUE				1,357.24	
8005227	655	BROOKHAVEN AVE STE B1									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SAKS SALON	2022		2589-0288	F	67.92	14.64	3.40	0.00	0.00	85.96	09/30/2022
SAKS SALON	2022		2589-0288	S	67.92	14.64	3.40	28.00	20.00	133.96	11/15/2022
						GRAND TOTAL DUE				219.92	
8005229	4360	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CORNERSTONE HOSPITALITY	2019		2269-0489	F	75.01	31.37	3.75	0.00	0.00	110.13	09/30/2019
CORNERSTONE HOSPITALITY	2019		2269-0489	S	75.01	31.37	3.75	30.50	20.00	160.63	11/15/2019
						GRAND TOTAL DUE				270.76	
8005230	1458	CHURCH ST STE E 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOG BISCUIT BOWLING LLC	2024			S	143.18	0.00	7.26	0.00	2.04	152.48	11/15/2024
						GRAND TOTAL DUE				152.48	
8005231	5677	BUFORD HWY NE # 203									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATOM	2018		2269-0490	F	174.78	87.93	8.74	0.00	0.00	271.45	10/01/2018
ATOM	2018		2269-0490	S	174.78	87.93	8.74	30.50	20.00	321.95	11/15/2018
TED HAIR INC	2019		2269-0491	F	165.56	69.23	8.28	0.00	0.00	243.07	09/30/2019
TED HAIR INC	2019		2269-0491	S	165.56	69.23	8.28	30.50	20.00	293.57	11/15/2019
						GRAND TOTAL DUE				1,130.04	
8005231	5677	NE BUFORD HWY # 203									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATOM	2017		1976-0426	F	176.48	102.02	8.82	0.00	0.00	287.32	10/02/2017
ATOM	2017		1976-0426	S	176.48	102.02	8.82	30.50	20.00	337.82	11/15/2017
						GRAND TOTAL DUE				625.14	
8005232	5677	BUFORD HWY NE # 207									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FAUXX HOUSE	2018		2139-0111	F	364.54	183.40	18.23	0.00	0.00	566.17	10/01/2018
FAUXX HOUSE	2018		2139-0111	S	364.54	183.40	18.23	30.50	20.00	616.67	11/15/2018
						GRAND TOTAL DUE				1,182.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005232	5677 NE BUFORD HWY # 207			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
FAUXH HOUSE	2017	1976-0427	F	361.42	208.94	18.07	0.00	0.00	588.43	10/02/2017	
FAUXH HOUSE	2017	1976-0427	S	361.42	208.94	18.07	30.50	20.00	638.93	11/15/2017	
GRAND TOTAL DUE									1,227.36		
8005233	5164 BUFORD HWY NE 30340			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
MASTER CAFE	2018	2139-0112	F	333.80	167.94	16.69	0.00	0.00	518.43	10/01/2018	
MASTER CAFE	2018	2139-0112	S	333.80	167.94	16.69	30.50	20.00	568.93	11/15/2018	
GRAND TOTAL DUE									1,087.36		
8005233	5164 NE BUFORD HWY 30340			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
MASTER CAFE	2017	1976-0428	F	350.57	202.67	17.53	0.00	0.00	570.77	10/02/2017	
MASTER CAFE	2017	1976-0428	S	350.57	202.67	17.53	30.50	20.00	621.27	11/15/2017	
GRAND TOTAL DUE									1,192.04		
8005236	5150 BUFORD HWY NE # C180			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
THANH TAM FINE JEWELRY I	2021	2464-0153	F	780.99	217.20	39.05	0.00	0.00	1,037.24	09/30/2021	
THANH TAM FINE JEWELRY I	2021	2464-0153	S	780.99	217.20	39.05	28.00	20.00	1,085.24	11/15/2021	
THANH TAM FINE JEWELRY I	2022	2589-0290	F	720.02	155.23	36.00	0.00	0.00	911.25	09/30/2022	
THANH TAM FINE JEWELRY I	2022	2589-0290	S	720.02	155.23	36.00	28.00	20.00	959.25	11/15/2022	
THANH TAM FINE JEWELRY I	2023	2717-0233	F	642.39	73.32	32.12	0.00	0.00	747.83	10/02/2023	
THANH TAM FINE JEWELRY I	2023	2717-0233	S	642.39	73.32	32.12	28.00	20.00	795.83	11/15/2023	
THANH TAM FINE JEWELRY I	2024		F	581.92	0.00	29.10	0.00	0.00	611.02	09/30/2024	
THANH TAM FINE JEWELRY I	2024		S	581.92	0.00	29.10	0.00	0.00	611.02	11/15/2024	
GRAND TOTAL DUE									6,758.68		
8005241	5271 BUFORD HWY NE # B 30			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
JJ IMPORT INC	2018	2139-0117	F	633.95	318.95	31.70	0.00	0.00	984.60	10/01/2018	
JJ IMPORT INC	2018	2139-0117	S	633.95	318.95	31.70	30.50	20.00	1,035.10	11/15/2018	
GRAND TOTAL DUE									2,019.70		
8005241	5271 NE BUFORD HWY # B 30			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
JJ IMPORT INC	2017	1976-0430	F	630.05	364.24	31.50	0.00	0.00	1,025.79	10/02/2017	
JJ IMPORT INC	2017	1976-0430	S	630.05	364.24	31.50	30.50	20.00	1,076.29	11/15/2017	
GRAND TOTAL DUE									2,102.08		
8005242	5280 BUFORD HWY NE # K 30			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
CLAUDIA'S SERVICES LLC	2017	1976-0431	F	97.47	56.35	4.87	0.00	0.00	158.69	10/02/2017	
CLAUDIA'S SERVICES LLC	2017	1976-0431	S	97.47	56.35	4.87	30.50	20.00	209.19	11/15/2017	
CLAUDIA'S SERVICES LLC	2018	2139-0118	F	91.53	46.05	4.58	0.00	0.00	142.16	10/01/2018	
CLAUDIA'S SERVICES LLC	2018	2139-0118	S	91.53	46.05	4.58	30.50	20.00	192.66	11/15/2018	
CLAUDIA'S SERVICES LLC	2019	2269-0494	F	79.95	33.43	4.00	0.00	0.00	117.38	09/30/2019	
CLAUDIA'S SERVICES LLC	2019	2269-0494	S	79.95	33.43	4.00	30.50	20.00	167.88	11/15/2019	
CLAUDIA'S SERVICES LLC	2020	2363-0260	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,145.96		
8005244	5470 BUFORD HWY NE 30340			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
WHOLESALE CARPET STAR IN	2018	2139-0119	F	431.58	217.13	21.58	0.00	0.00	670.29	10/01/2018	
WHOLESALE CARPET STAR IN	2018	2139-0119	S	431.58	217.13	21.58	0.00	0.00	670.29	11/15/2018	
WHOLESALE CARPET STAR IN	2019		F	418.36	174.94	20.92	0.00	0.00	614.22	09/30/2019	
WHOLESALE CARPET STAR IN	2019		S	418.36	174.94	20.92	0.00	0.00	614.22	11/15/2019	
WHOLESALE CARPET STAR IN	2020		F	407.60	132.47	20.38	0.00	0.00	560.45	04/24/2021	
WHOLESALE CARPET STAR IN	2020		S	407.60	132.47	20.38	0.00	0.00	560.45	04/24/2021	
WHOLESALE CARPET STAR IN	2021		F	395.11	109.88	19.76	0.00	0.00	524.75	09/30/2021	
WHOLESALE CARPET STAR IN	2021		S	395.11	109.88	19.76	0.00	0.00	524.75	11/15/2021	
GRAND TOTAL DUE									4,739.42		
8005246	2375 WESLEY CHAPEL RD STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COMCAST	2017	1976-0432	F	111.41	64.41	5.57	0.00	0.00	181.39	10/02/2017	
COMCAST	2017	1976-0432	S	111.41	64.41	5.57	30.50	20.00	231.89	11/15/2017	
COMCAST	2018	2139-0120	F	95.02	47.81	4.75	0.00	0.00	147.58	10/01/2018	
COMCAST	2018	2139-0120	S	95.02	47.81	4.75	30.50	20.00	198.08	11/15/2018	
GRAND TOTAL DUE									758.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005248	2565	WESLEY CHAPEL RD	STE								
LEMON DROPS SPORTS BAR & GRILL	2018	2269-0495	S	108.28	54.48	5.41	10.19	6.69	185.05	11/15/2018	
REEL STEEL	2019	2269-0496	F	301.48	126.06	15.07	0.00	0.00	442.61	09/30/2019	
REEL STEEL	2019	2269-0496	S	301.48	126.06	15.07	30.50	20.00	493.11	11/15/2019	
REEL STEEL SPORTS BAR & GRILL	2020	2363-0261	F	277.34	90.14	13.87	0.00	0.00	381.35	04/24/2021	
REEL STEEL SPORTS BAR & GRILL	2020	2363-0261	S	277.34	90.14	13.87	28.00	130.00	539.35	04/24/2021	
REEL STEEL SPORTS BAR & GRILL	2021	2464-0154	F	257.76	71.69	12.89	0.00	0.00	342.34	09/30/2021	
REEL STEEL SPORTS BAR & GRILL	2021	2464-0154	S	257.76	71.69	12.89	28.00	20.00	390.34	11/15/2021	
REEL STEEL SPORTS BAR & GRILL	2022	2589-0291	F	233.43	50.33	11.67	0.00	0.00	295.43	09/30/2022	
REEL STEEL SPORTS BAR & GRILL	2022	2589-0291	S	233.43	50.33	11.67	28.00	20.00	343.43	11/15/2022	
REEL STEEL SPORTS BAR & GRILL	2023	2717-0235	F	206.10	23.52	10.31	0.00	0.00	239.93	10/02/2023	
REEL STEEL SPORTS BAR & GRILL	2023	2717-0235	S	206.10	23.52	10.31	28.00	20.00	287.93	11/15/2023	
REEL STEEL SPORTS BAR & GRILL	2024		F	179.31	0.00	8.97	0.00	0.00	188.28	09/30/2024	
REEL STEEL SPORTS BAR & GRILL	2024		S	179.31	0.00	8.97	0.00	0.00	188.28	11/15/2024	
GRAND TOTAL DUE									4,317.43		
8005250	2970	CLAIRMONT RD NE # 90									
TOSHIBA AMERICA ELECTRONIC CORP	2019	2269-0497	F	423.71	177.17	21.19	0.00	0.00	622.07	09/30/2019	
TOSHIBA AMERICA ELECTRONIC CORP	2019	2269-0497	S	423.71	177.17	21.19	30.50	20.00	672.57	11/15/2019	
GRAND TOTAL DUE									1,294.64		
8005253	5445	FAIRINGTON RD STE 10									
SPRINT STORE	2021	2464-0156	F	567.74	157.89	28.39	0.00	0.00	754.02	09/30/2021	
SPRINT STORE	2021	2464-0156	S	567.74	157.89	28.39	28.00	20.00	802.02	11/15/2021	
SPRINT STORE	2022	2589-0293	F	539.69	116.35	26.98	0.00	0.00	683.02	09/30/2022	
SPRINT STORE	2022	2589-0293	S	539.69	116.35	26.98	28.00	20.00	731.02	11/15/2022	
GRAND TOTAL DUE									2,970.08		
8005255	4555	N SHALLOWFORD RD 303									
AMBULATORY SURGERY CENTER	2018	2139-0121	F	420.07	211.34	21.00	0.00	0.00	652.41	10/01/2018	
AMBULATORY SURGERY CENTER	2018	2139-0121	S	420.07	211.34	21.00	30.50	20.00	702.91	11/15/2018	
AMBULATORY SURGERY CENTER	2019	2269-0498	F	371.47	155.33	18.57	0.00	0.00	545.37	09/30/2019	
AMBULATORY SURGERY CENTER	2019	2269-0498	S	371.47	155.33	18.57	30.50	20.00	595.87	11/15/2019	
AMBULATORY SURGERY CENTER	2020	2363-0262	F	324.14	105.35	16.21	0.00	0.00	445.70	04/24/2021	
AMBULATORY SURGERY CENTER	2020	2363-0262	S	324.14	105.35	16.21	28.00	130.00	603.70	04/24/2021	
AMBULATORY SURGERY CENTER	2021	2464-0157	F	290.88	80.90	14.54	0.00	0.00	386.32	09/30/2021	
AMBULATORY SURGERY CENTER	2021	2464-0157	S	290.88	80.90	14.54	28.00	20.00	434.32	11/15/2021	
AMBULATORY SURGERY CENTER	2022	2589-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									4,414.60		
8005256	4553	N SHALLOWFORD RD # 6									
NORTHSIDE DUNWOODY OUTPATIENT	2018	2139-0122	F	880.64	443.06	44.03	0.00	0.00	1,367.73	10/01/2018	
NORTHSIDE DUNWOODY OUTPATIENT	2018	2139-0122	S	880.64	443.06	44.03	30.50	20.00	1,418.23	11/15/2018	
GRAND TOTAL DUE									2,785.96		
8005264	2492	MOUNT VERNON RD STE									
CITY NAIL BAR LLC	2024		F	514.21	0.00	25.71	0.00	0.00	539.92	09/30/2024	
CITY NAIL BAR LLC	2024		S	514.21	0.00	25.71	0.00	0.00	539.92	11/15/2024	
GRAND TOTAL DUE									1,079.84		
8005270	1745	OLD SPRING HOUSE LN									
PRESTIGE URGENT CARE	2017	1976-0436	F	326.41	188.70	16.32	0.00	0.00	531.43	10/02/2017	
PRESTIGE URGENT CARE	2017	1976-0436	S	326.41	188.70	16.32	30.50	20.00	581.93	11/15/2017	
PRESTIGE URGENT CARE	2018	2139-0123	F	287.46	144.62	14.37	0.00	0.00	446.45	10/01/2018	
PRESTIGE URGENT CARE	2018	2139-0123	S	287.46	144.62	14.37	30.50	20.00	496.95	11/15/2018	
PRESTIGE URGENT CARE	2019	2269-0499	F	225.56	94.32	11.28	0.00	0.00	331.16	09/30/2019	
PRESTIGE URGENT CARE	2019	2269-0499	S	225.56	94.32	11.28	30.50	20.00	381.66	11/15/2019	
GRAND TOTAL DUE									2,769.58		
8005275	5715	BUFORD HWY NE # 203									
GADGET	2018	2139-0125	F	85.73	43.13	4.29	0.00	0.00	133.15	10/01/2018	
GADGET	2018	2139-0125	S	85.73	43.13	4.29	30.50	20.00	183.65	11/15/2018	
GRAND TOTAL DUE									316.80		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005275	5715	NE BUFORD HWY # 203									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
GADGET	2017		1976-0438	F	86.93	50.26	4.35	0.00	0.00	141.54	10/02/2017
GADGET	2017		1976-0438	S	86.93	50.26	4.35	30.50	20.00	192.04	11/15/2017
										GRAND TOTAL DUE	333.58
8005276	2524	LITHONIA INDUSTRIAL									
										TAX DISTRICT:	
										80	STONECREST
REYNOLDS RESTORATION GRC	2017		1976-0439	F	180.41	104.30	9.02	0.00	0.00	293.73	10/02/2017
REYNOLDS RESTORATION GRC	2017		1976-0439	S	180.41	104.30	9.02	30.50	20.00	344.23	11/15/2017
REYNOLDS RESTORATION GRC	2018		2139-0126	F	163.64	82.33	8.18	0.00	0.00	254.15	10/01/2018
REYNOLDS RESTORATION GRC	2018		2139-0126	S	163.64	82.33	8.18	30.50	20.00	304.65	11/15/2018
REYNOLDS RESTORATION GRC	2019		2269-0500	F	142.48	59.58	7.12	0.00	0.00	209.18	09/30/2019
REYNOLDS RESTORATION GRC	2019		2269-0500	S	142.48	59.58	7.12	30.50	20.00	259.68	11/15/2019
REYNOLDS RESTORATION GRC	2020		2363-0263	F	122.93	39.95	6.15	0.00	0.00	169.03	04/24/2021
REYNOLDS RESTORATION GRC	2020		2363-0263	S	122.93	39.95	6.15	28.00	130.00	327.03	04/24/2021
REYNOLDS RESTORATION GRC	2021		2464-0159	F	112.30	31.23	5.62	0.00	0.00	149.15	09/30/2021
REYNOLDS RESTORATION GRC	2021		2464-0159	S	112.30	31.23	5.62	28.00	20.00	197.15	11/15/2021
REYNOLDS RESTORATION GRC	2022		2589-0296	F	100.55	21.68	5.03	0.00	0.00	127.26	09/30/2022
REYNOLDS RESTORATION GRC	2022		2589-0296	S	100.55	21.68	5.03	28.00	20.00	175.26	11/15/2022
REYNOLDS RESTORATION GRC	2023		2717-0237	F	90.99	10.38	4.55	0.00	0.00	105.92	10/02/2023
REYNOLDS RESTORATION GRC	2023		2717-0237	S	90.99	10.38	4.55	28.00	20.00	153.92	11/15/2023
REYNOLDS RESTORATION GRC	2024			F	83.64	0.00	4.18	0.00	0.00	87.82	09/30/2024
REYNOLDS RESTORATION GRC	2024			S	83.64	0.00	4.18	0.00	0.00	87.82	11/15/2024
										GRAND TOTAL DUE	3,245.98
8005277	5715	BUFORD HWY NE # 205									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
FASHION TIME FASHION JEW	2018		2139-0127	F	178.91	90.01	8.95	0.00	0.00	277.87	10/01/2018
FASHION TIME FASHION JEW	2018		2139-0127	S	178.91	90.01	8.95	30.50	20.00	328.37	11/15/2018
										GRAND TOTAL DUE	606.24
8005277	5715	NE BUFORD HWY # 205									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
FASHION TIME FASHION JEW	2017		1976-0440	F	177.46	102.59	8.87	0.00	0.00	288.92	10/02/2017
FASHION TIME FASHION JEW	2017		1976-0440	S	177.46	102.59	8.87	30.50	20.00	339.42	11/15/2017
										GRAND TOTAL DUE	628.34
8005280	5725	BUFORD HWY NE # 105									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
NORTHEAST CHIROPRACTICE	2018		2139-0128	F	87.07	43.81	4.35	0.00	0.00	135.23	10/01/2018
NORTHEAST CHIROPRACTICE	2018		2139-0128	S	87.07	43.81	4.35	30.50	20.00	185.73	11/15/2018
										GRAND TOTAL DUE	320.96
8005280	5725	NE BUFORD HWY # 105									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
NORTHEAST CHIROPRACTICE	2017		1976-0441	F	91.39	52.83	4.57	0.00	0.00	148.79	10/02/2017
NORTHEAST CHIROPRACTICE	2017		1976-0441	S	91.39	52.83	4.57	30.50	20.00	199.29	11/15/2017
										GRAND TOTAL DUE	348.08
8005282	5805	BUFORD HWY NE # 11 3									
										TAX DISTRICT:	
										44A	DORAVLLE ANX
JIREH #2	2017		1976-0442	F	293.95	169.94	14.70	0.00	0.00	478.59	10/02/2017
JIREH #2	2017		1976-0442	S	293.95	169.94	14.70	30.50	20.00	529.09	11/15/2017
JIREH #2	2018		2139-0129	F	280.38	141.06	14.02	0.00	0.00	435.46	10/01/2018
JIREH #2	2018		2139-0129	S	280.38	141.06	14.02	30.50	20.00	485.96	11/15/2018
JIREH #2	2019		2269-0501	F	255.42	106.80	12.77	0.00	0.00	374.99	09/30/2019
JIREH #2	2019		2269-0501	S	255.42	106.80	12.77	30.50	20.00	425.49	11/15/2019
JIREH #2	2020		2363-0264	F	228.75	74.34	11.44	0.00	0.00	314.53	04/24/2021
JIREH #2	2020		2363-0264	S	228.75	74.34	11.44	28.00	130.00	472.53	04/24/2021
JIREH #2	2021		2464-0161	F	203.33	56.55	10.17	0.00	0.00	270.05	09/30/2021
JIREH #2	2021		2464-0161	S	203.33	56.55	10.17	28.00	20.00	318.05	11/15/2021
JIREH #2	2022		2589-0297	F	176.83	38.12	8.84	0.00	0.00	223.79	09/30/2022
JIREH #2	2022		2589-0297	S	176.83	38.12	8.84	28.00	20.00	271.79	11/15/2022
JIREH #2	2023		2717-0238	F	145.65	16.62	7.28	0.00	0.00	169.55	10/02/2023
JIREH #2	2023		2717-0238	S	145.65	16.62	7.28	28.00	20.00	217.55	11/15/2023
JIREH #2	2024			F	119.37	0.00	5.97	0.00	0.00	125.34	09/30/2024
JIREH #2	2024			S	119.37	0.00	5.97	0.00	0.00	125.34	11/15/2024
										GRAND TOTAL DUE	5,238.10

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005283	5855	BUFORD HWY NE # B 30									
										TAX DISTRICT: 44A	DORAVLLE ANX
TIME SQUARE DOMINICAN BA	2018		2139-0130	F	81.72	41.11	4.09	0.00	0.00	126.92	10/01/2018
TIME SQUARE DOMINICAN BA	2018		2139-0130	S	81.72	41.11	4.09	30.50	20.00	177.42	11/15/2018
TIME SQUARE DOMINICAN BA	2019		2269-0502	F	74.71	31.24	3.74	0.00	0.00	109.69	09/30/2019
TIME SQUARE DOMINICAN BA	2019		2269-0502	S	74.71	31.24	3.74	30.50	20.00	160.19	11/15/2019
TIME SQUARE DOMINICAN BA	2020		2363-0265	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									732.22		
8005283	5855	NE BUFORD HWY # B 30									
										TAX DISTRICT: 44A	DORAVLLE ANX
TIME SQUARE DOMINICAN BA	2017		1976-0443	F	85.61	49.49	4.28	0.00	0.00	139.38	10/02/2017
TIME SQUARE DOMINICAN BA	2017		1976-0443	S	85.61	49.49	4.28	30.50	20.00	189.88	11/15/2017
GRAND TOTAL DUE									329.26		
8005287	4260	PEACHTREE RD NE # 10									
										TAX DISTRICT: 20	BROOKHAVEN
ORANGE THEORY FITNESS	2024			F	814.58	0.00	40.73	0.00	0.00	855.31	09/30/2024
ORANGE THEORY FITNESS	2024			S	814.58	0.00	40.73	0.00	0.00	855.31	11/15/2024
GRAND TOTAL DUE									1,710.62		
8005289	4260	PEACHTREE RD NE STE									
										TAX DISTRICT: 20	BROOKHAVEN
INFINITY NAILS LLC	2022		2589-0299	S	5.09	1.10	0.25	18.00	20.00	44.44	11/15/2022
INFINITY NAILS LLC	2023		2717-0240	F	156.62	17.88	7.83	0.00	0.00	182.33	10/02/2023
INFINITY NAILS LLC	2023		2717-0240	S	156.62	17.88	7.83	28.00	20.00	230.33	11/15/2023
INFINITY NAILS LLC	2024			F	126.06	0.00	6.30	0.00	0.00	132.36	09/30/2024
INFINITY NAILS LLC	2024			S	126.06	0.00	6.30	0.00	0.00	132.36	11/15/2024
GRAND TOTAL DUE									721.82		
8005291	5537	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 20	BROOKHAVEN
DA VINCIS DONUTS	2017		1976-0444	F	59.46	34.37	2.97	0.00	0.00	96.80	10/02/2017
DA VINCIS DONUTS	2017		1976-0444	S	59.46	34.37	2.97	30.50	20.00	147.30	11/15/2017
GRAND TOTAL DUE									244.10		
8005294	1951	LITHONIA INDUSTRIAL									
										TAX DISTRICT: 80	STONECREST
LITHONIA LIGHTING-DARREI	2017		1976-0445	F	318.77	184.28	15.94	0.00	0.00	518.99	10/02/2017
LITHONIA LIGHTING-DARREI	2017		1976-0445	S	318.77	184.28	15.94	30.50	20.00	569.49	11/15/2017
LITHONIA LIGHTING-DARREI	2018		2139-0132	F	266.59	134.12	13.33	0.00	0.00	414.04	10/01/2018
LITHONIA LIGHTING-DARREI	2018		2139-0132	S	266.59	134.12	13.33	30.50	20.00	464.54	11/15/2018
LITHONIA LIGHTING-DARREI	2019		2269-0504	F	193.56	80.94	9.68	0.00	0.00	284.18	09/30/2019
LITHONIA LIGHTING-DARREI	2019		2269-0504	S	193.56	80.94	9.68	30.50	20.00	334.68	11/15/2019
LITHONIA LIGHTING-DARREI	2020		2363-0267	F	127.27	41.36	6.36	0.00	0.00	174.99	04/24/2021
LITHONIA LIGHTING-DARREI	2020		2363-0267	S	127.27	41.36	6.36	28.00	130.00	332.99	04/24/2021
LITHONIA LIGHTING-DARREI	2021		2464-0164	F	99.08	27.56	4.95	0.00	0.00	131.59	09/30/2021
LITHONIA LIGHTING-DARREI	2021		2464-0164	S	99.08	27.56	4.95	28.00	20.00	179.59	11/15/2021
LITHONIA LIGHTING-DARREI	2022		2589-0301	F	81.74	17.62	4.09	0.00	0.00	103.45	09/30/2022
LITHONIA LIGHTING-DARREI	2022		2589-0301	S	81.74	17.62	4.09	28.00	20.00	151.45	11/15/2022
LITHONIA LIGHTING-DARREI	2023		2717-0241	F	68.97	7.87	3.45	0.00	0.00	80.29	10/02/2023
LITHONIA LIGHTING-DARREI	2023		2717-0241	S	68.97	7.87	3.45	28.00	20.00	128.29	11/15/2023
GRAND TOTAL DUE									3,868.56		
8005297	5365	DIVIDEND STE C 30035									
										TAX DISTRICT: 80	STONECREST
CARING HANDS HLTH EQUIP.	2017			F	50.45	25.70	2.52	0.00	0.00	78.67	12/09/2018
CARING HANDS HLTH EQUIP.	2017			S	50.45	25.70	2.52	28.00	20.00	126.67	12/09/2018
GRAND TOTAL DUE									205.34		
8005302	1200	ASHWOOD PKWY STE 220									
										TAX DISTRICT: 50	DUNWOODY
RITTER INSURANCE MARKETI	2020		2363-0268	F	101.66	33.04	5.08	0.00	0.00	139.78	04/24/2021
RITTER INSURANCE MARKETI	2020		2363-0268	S	101.66	33.04	5.08	28.00	130.00	297.78	04/24/2021
RITTER INSURANCE MARKETI	2021		2464-0166	F	82.99	23.08	4.15	0.00	0.00	110.22	09/30/2021
RITTER INSURANCE MARKETI	2021		2464-0166	S	82.99	23.08	4.15	28.00	20.00	158.22	11/15/2021
RITTER INSURANCE MARKETI	2022		2589-0302	F	66.76	14.39	3.34	0.00	0.00	84.49	09/30/2022
RITTER INSURANCE MARKETI	2022		2589-0302	S	66.76	14.39	3.34	28.00	20.00	132.49	11/15/2022
GRAND TOTAL DUE									922.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005303	227 N MCDONOUGH ST 30030										
MARCO'S PIZZA	2024		F	137.98	0.00	6.90	0.00	0.00	144.88	09/30/2024	
MARCO'S PIZZA	2024		S	137.98	0.00	6.90	0.00	0.00	144.88	11/15/2024	
						GRAND TOTAL DUE			289.76		
8005306	5659 BUFORD HWY NE STE 11										
BANGLA AMERICAN HERITAGE	2017	1976-0446	F	312.63	180.73	15.63	0.00	0.00	508.99	10/02/2017	
BANGLA AMERICAN HERITAGE	2017	1976-0446	S	312.63	180.73	15.63	30.50	20.00	559.49	11/15/2017	
BANGLA AMERICAN HERITAGE	2018	2139-0133	F	310.99	156.46	15.55	0.00	0.00	483.00	10/01/2018	
BANGLA AMERICAN HERITAGE	2018	2139-0133	S	310.99	156.46	15.55	30.50	20.00	533.50	11/15/2018	
						GRAND TOTAL DUE			2,084.98		
8005309	5938 BUFORD HWY NE STE 11										
CLEOPATRA HAIR SALON	2018	2139-0134	F	245.15	123.34	12.26	0.00	0.00	380.75	10/01/2018	
CLEOPATRA HAIR SALON	2018	2139-0134	S	328.42	165.23	16.42	30.50	20.00	560.57	11/15/2018	
CLEOPATRA HAIR SALON	2019	2269-0506	F	298.33	124.75	14.92	0.00	0.00	438.00	09/30/2019	
CLEOPATRA HAIR SALON	2019	2269-0506	S	298.33	124.75	14.92	30.50	20.00	488.50	11/15/2019	
CLEOPATRA HAIR SALON	2020	2363-0269	F	267.17	86.83	13.36	0.00	0.00	367.36	04/24/2021	
CLEOPATRA HAIR SALON	2020	2363-0269	S	267.17	86.83	13.36	28.00	130.00	525.36	04/24/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	F	237.77	66.13	11.89	0.00	0.00	315.79	09/30/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	S	237.77	66.13	11.89	28.00	20.00	363.79	11/15/2021	
CLEOPATRA HAIR SALON	2022	2589-0303	F	204.77	44.15	10.24	0.00	0.00	259.16	09/30/2022	
CLEOPATRA HAIR SALON	2022	2589-0303	S	204.77	44.15	10.24	28.00	20.00	307.16	11/15/2022	
CLEOPATRA HAIR SALON	2023	2717-0242	F	165.63	18.90	8.28	0.00	0.00	192.81	10/02/2023	
CLEOPATRA HAIR SALON	2023	2717-0242	S	165.63	18.90	8.28	28.00	20.00	240.81	11/15/2023	
CLEOPATRA HAIR SALON	2024		F	131.12	0.00	6.56	0.00	0.00	137.68	09/30/2024	
CLEOPATRA HAIR SALON	2024		S	131.12	0.00	6.56	0.00	0.00	137.68	11/15/2024	
						GRAND TOTAL DUE			4,715.42		
8005310	5938 BUFORD HWY NE STE 10										
MOZART BAKERY	2022	2589-0304	F	263.33	56.77	13.17	0.00	0.00	333.27	09/30/2022	
MOZART BAKERY	2022	2589-0304	S	263.33	56.77	13.17	28.00	20.00	381.27	11/15/2022	
MOZART BAKERY	2023	2717-0243	F	213.08	24.32	10.65	0.00	0.00	248.05	10/02/2023	
MOZART BAKERY	2023	2717-0243	S	213.08	24.32	10.65	28.00	20.00	296.05	11/15/2023	
MOZART BAKERY	2024		F	168.60	0.00	8.43	0.00	0.00	177.03	09/30/2024	
MOZART BAKERY	2024		S	168.60	0.00	8.43	0.00	0.00	177.03	11/15/2024	
						GRAND TOTAL DUE			1,612.70		
8005311	6067 BUFORD HWY NE STE A										
FOREVER YOUNG HAIR & NAI	2017	1976-0448	F	175.58	101.50	8.78	0.00	0.00	285.86	10/02/2017	
FOREVER YOUNG HAIR & NAI	2017	1976-0448	S	175.58	101.50	8.78	30.50	20.00	336.36	11/15/2017	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	F	167.33	84.19	8.37	0.00	0.00	259.89	10/01/2018	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	S	167.33	84.19	8.37	30.50	20.00	310.39	11/15/2018	
						GRAND TOTAL DUE			1,192.50		
8005312	6067 BUFORD HWY NE STE E										
LESLIE CONVENIENCE STORE	2018	2139-0136	F	339.42	170.77	16.97	0.00	0.00	527.16	10/01/2018	
LESLIE CONVENIENCE STORE	2018	2139-0136	S	339.42	170.77	16.97	30.50	20.00	577.66	11/15/2018	
						GRAND TOTAL DUE			1,104.82		
8005312	6067 BUFORD HWY NE STE F										
LESLIE CONVENIENCE STORE	2017	1976-0449	F	344.66	199.25	17.23	0.00	0.00	561.14	10/02/2017	
LESLIE CONVENIENCE STORE	2017	1976-0449	S	344.66	199.25	17.23	30.50	20.00	611.64	11/15/2017	
						GRAND TOTAL DUE			1,172.78		
8005313	2052 N DECATUR RD STE B 3										
TAMBA JUICE	2018	2139-0137	F	1,061.57	534.09	53.08	0.00	0.00	1,648.74	10/01/2018	
TAMBA JUICE	2018	2139-0137	S	1,061.57	534.09	53.08	30.50	20.00	1,699.24	11/15/2018	
TAMBA JUICE	2019	2269-0507	F	970.90	405.98	48.55	0.00	0.00	1,425.43	09/30/2019	
TAMBA JUICE	2019	2269-0507	S	970.90	405.98	48.55	30.50	20.00	1,475.93	11/15/2019	
TAMBA JUICE	2020	2363-0270	F	870.82	283.02	43.54	0.00	0.00	1,197.38	04/24/2021	
TAMBA JUICE	2020	2363-0270	S	870.82	283.02	43.54	28.00	130.00	1,355.38	04/24/2021	
						GRAND TOTAL DUE			8,802.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005314	1861	MOUNTAIN INDUSTRIAL									
HD-FIT	2018	2139-0138	F	1,245.90	626.82	62.30	0.00	0.00	1,935.02	10/01/2018	
HD-FIT	2018	2139-0138	S	1,245.90	626.82	62.30	30.50	20.00	1,985.52	11/15/2018	
HD-FIT	2019	2269-0508	F	1,111.21	464.65	55.56	0.00	0.00	1,631.42	09/30/2019	
HD-FIT	2019	2269-0508	S	1,111.21	464.65	55.56	30.50	20.00	1,681.92	11/15/2019	
GRAND TOTAL DUE									7,233.88		
8005314	4450	HUGH HOWELL RD 30084									
HD-FIT	2020	2363-0271	F	976.91	332.76	48.85	0.00	0.00	1,358.52	09/30/2020	
HD-FIT	2020	2363-0271	S	976.91	332.76	48.85	28.00	130.00	1,516.52	11/16/2020	
GRAND TOTAL DUE									2,875.04		
8005316	1880	MOUNTAIN INDUSTRIAL									
CREOLE FOODS CAJUN SE AFC	2017	1976-0450	F	1,714.61	991.23	85.73	0.00	0.00	2,791.57	10/02/2017	
CREOLE FOODS CAJUN SE AFC	2017	1976-0450	S	1,714.61	991.23	85.73	30.50	20.00	2,842.07	11/15/2017	
CREOLE FOODS CAJUN SE AFC	2018	2139-0139	F	1,564.24	786.98	78.21	0.00	0.00	2,429.43	10/01/2018	
CREOLE FOODS CAJUN SE AFC	2018	2139-0139	S	1,564.24	786.98	78.21	30.50	20.00	2,479.93	11/15/2018	
TENDER TURKEY WINGS	2019	2269-0509	F	1,379.32	576.76	68.97	0.00	0.00	2,025.05	09/30/2019	
TENDER TURKEY WINGS	2019	2269-0509	S	1,379.32	576.76	68.97	30.50	20.00	2,075.55	11/15/2019	
TENDER TURKEY WINGS	2020	2363-0272	F	1,198.70	389.58	59.94	0.00	0.00	1,648.22	04/24/2021	
TENDER TURKEY WINGS	2020	2363-0272	S	1,198.70	389.58	59.94	28.00	130.00	1,806.22	04/24/2021	
TENDER TURKEY WINGS	2021	2464-0169	F	1,100.68	306.11	55.03	0.00	0.00	1,461.82	09/30/2021	
TENDER TURKEY WINGS	2021	2464-0169	S	1,100.68	306.11	55.03	28.00	20.00	1,509.82	11/15/2021	
TENDER TURKEY WINGS	2022	2589-0305	F	942.22	203.13	47.11	0.00	0.00	1,192.46	09/30/2022	
TENDER TURKEY WINGS	2022	2589-0305	S	942.22	203.13	47.11	28.00	20.00	1,240.46	11/15/2022	
TENDER TURKEY WINGS	2023	2717-0244	F	809.67	92.41	40.48	0.00	0.00	942.56	10/02/2023	
TENDER TURKEY WINGS	2023	2717-0244	S	809.67	92.41	40.48	28.00	20.00	990.56	11/15/2023	
GRAND TOTAL DUE									25,435.72		
8005317	614	CHURCH ST 30030									
LAS BRASAS PERUVIAN REST	2024		F	176.00	0.00	8.80	0.00	0.00	184.80	09/30/2024	
LAS BRASAS PERUVIAN REST	2024		S	176.00	0.00	8.80	0.00	0.00	184.80	11/15/2024	
GRAND TOTAL DUE									369.60		
8005318	2655	N DECATUR RD 30033									
JO-ANN STORES, LLC 2412	2024		S	6,620.85	0.00	331.04	0.00	0.00	6,951.89	11/15/2024	
GRAND TOTAL DUE									6,951.89		
8005320	1355	CLAIRMONT RD 30033									
VILLAGE GASTRO ITALIAN	2018	2139-0141	S	168.90	84.98	8.45	30.50	20.00	312.83	11/15/2018	
VILLAGE GASTRO ITALIAN	2020	2363-0273	F	1,359.07	441.70	67.95	0.00	0.00	1,868.72	04/24/2021	
VILLAGE GASTRO ITALIAN	2020	2363-0273	S	1,359.07	441.70	67.95	28.00	130.00	2,026.72	04/24/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	F	1,246.74	346.73	62.34	0.00	0.00	1,655.81	09/30/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	S	1,246.74	346.73	62.34	28.00	20.00	1,703.81	11/15/2021	
VILLAGE GASTRO ITALIAN	2022	2589-0306	F	1,105.19	238.27	55.26	0.00	0.00	1,398.72	09/30/2022	
VILLAGE GASTRO ITALIAN	2022	2589-0306	S	1,105.19	238.27	55.26	28.00	20.00	1,446.72	11/15/2022	
VILLAGE GASTRO ITALIAN	2023	2717-0245	F	946.18	107.99	47.31	0.00	0.00	1,101.48	10/02/2023	
VILLAGE GASTRO ITALIAN	2023	2717-0245	S	946.18	107.99	47.31	28.00	20.00	1,149.48	11/15/2023	
VILLAGE GASTRO ITALIAN	2024		F	788.76	0.00	39.44	0.00	0.00	828.20	09/30/2024	
VILLAGE GASTRO ITALIAN	2024		S	788.76	0.00	39.44	0.00	0.00	828.20	11/15/2024	
GRAND TOTAL DUE									14,320.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005326	215 LAREDO DR STE 100 300			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHARED KITCHENS	2020	2363-0274	F	241.92	78.62	12.10	0.00	0.00	332.64	04/24/2021	
SHARED KITCHENS	2020	2363-0274	S	241.92	78.62	12.10	28.00	130.00	490.64	04/24/2021	
SHARED KITCHENS	2021	2464-0171	F	221.38	61.57	11.07	0.00	0.00	294.02	09/30/2021	
SHARED KITCHENS	2021	2464-0171	S	221.38	61.57	11.07	28.00	20.00	342.02	11/15/2021	
SHARED KITCHENS	2022	2589-0307	F	194.87	42.01	9.74	0.00	0.00	246.62	09/30/2022	
SHARED KITCHENS	2022	2589-0307	S	194.87	42.01	9.74	28.00	20.00	294.62	11/15/2022	
SHARED KITCHENS	2023	2717-0246	F	164.65	18.79	8.23	0.00	0.00	191.67	10/02/2023	
SHARED KITCHENS	2023	2717-0246	S	164.65	18.79	8.23	28.00	20.00	239.67	11/15/2023	
SHARED KITCHENS	2024		F	133.17	0.00	6.66	0.00	0.00	139.83	09/30/2024	
SHARED KITCHENS	2024		S	133.17	0.00	6.66	0.00	0.00	139.83	11/15/2024	
GRAND TOTAL DUE									2,711.56		
8005329	1717 LITTON DR 30083			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
TELLWORKS COMMUNICATIONS	2024		F	2,325.76	0.00	116.29	0.00	0.00	2,442.05	09/30/2024	
TELLWORKS COMMUNICATIONS	2024		S	2,325.76	0.00	116.29	0.00	0.00	2,442.05	11/15/2024	
GRAND TOTAL DUE									4,884.10		
8005331	4280 NORTHEAST EXPY 30340			TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA FILMWORKS STUDIC	2024		F	584.15	0.00	29.21	0.00	0.00	613.36	09/30/2024	
ATLANTA FILMWORKS STUDIC	2024		S	584.15	0.00	29.21	0.00	0.00	613.36	11/15/2024	
GRAND TOTAL DUE									1,226.72		
8005338	961 MAIN ST 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
COOL BREEZE SMOOTHIE & J	2017	1976-0456	F	138.29	79.95	6.91	0.00	0.00	225.15	10/02/2017	
COOL BREEZE SMOOTHIE & J	2017	1976-0456	S	138.29	79.95	6.91	30.50	20.00	275.65	11/15/2017	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	F	124.18	62.48	6.21	0.00	0.00	192.87	10/01/2018	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	S	124.18	62.48	6.21	30.50	20.00	243.37	11/15/2018	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	F	101.87	42.60	5.09	0.00	0.00	149.56	09/30/2019	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	S	101.87	42.60	5.09	30.50	20.00	200.06	11/15/2019	
COOL BREEZE SMOOTHIE & J	2020	2363-0279	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,444.66		
8005342	6986 MAIN ST 30058			TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
GREEN LOVE KITCHEN	2017	1976-0457	F	126.59	73.18	6.33	0.00	0.00	206.10	10/02/2017	
GREEN LOVE KITCHEN	2017	1976-0457	S	126.59	73.18	6.33	30.50	20.00	256.60	11/15/2017	
GREEN LOVE KITCHEN	2018	2139-0145	F	109.53	55.11	5.48	0.00	0.00	170.12	10/01/2018	
GREEN LOVE KITCHEN	2018	2139-0145	S	109.53	55.11	5.48	30.50	20.00	220.62	11/15/2018	
GREEN LOVE KITCHEN	2019	2269-0516	F	97.96	40.96	4.90	0.00	0.00	143.82	09/30/2019	
GREEN LOVE KITCHEN	2019	2269-0516	S	97.96	40.96	4.90	30.50	20.00	194.32	11/15/2019	
GREEN LOVE KITCHEN	2020	2363-0280	F	83.46	27.12	4.17	0.00	0.00	114.75	04/24/2021	
GREEN LOVE KITCHEN	2020	2363-0280	S	83.46	27.12	4.17	28.00	130.00	272.75	04/24/2021	
GREEN LOVE KITCHEN	2021	2464-0175	F	72.37	20.13	3.62	0.00	0.00	96.12	09/30/2021	
GREEN LOVE KITCHEN	2021	2464-0175	S	72.37	20.13	3.62	28.00	20.00	144.12	11/15/2021	
GRAND TOTAL DUE									1,819.32		
8005348	2598 CANDLER RD 30034			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JJ FISH AND CHICKEN	2024		S	4.47	0.00	0.22	0.00	0.00	4.69	11/15/2024	
GRAND TOTAL DUE									4.69		
8005349	6967 MAIN ST 30058			TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
LUXOR BISTRO	2022	2589-0310	F	91.83	19.80	4.59	0.00	0.00	116.22	09/30/2022	
LUXOR BISTRO	2022	2589-0310	S	91.83	19.80	4.59	28.00	20.00	164.22	11/15/2022	
LUXOR BISTRO	2023	2717-0247	F	79.45	9.07	3.97	0.00	0.00	92.49	10/02/2023	
LUXOR BISTRO	2023	2717-0247	S	79.45	9.07	3.97	28.00	20.00	140.49	11/15/2023	
GRAND TOTAL DUE									513.42		
8005350	245 E TRINITY PL 30030			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
DAIRY QUEEN	2024		S	142.56	0.00	7.13	0.00	0.00	149.69	11/15/2024	
GRAND TOTAL DUE									149.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005351	4321 E CONLEY RD 30288					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN SHORING INC	2024		F	594.19	0.00	29.71	0.00	0.00	623.90	09/30/2024	
AMERICAN SHORING INC	2024		S	594.19	0.00	29.71	0.00	0.00	623.90	11/15/2024	
				GRAND TOTAL DUE					1,247.80		
8005353	1880 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
B HAIR DESIGNS	2019	2269-0519	F	163.27	68.27	8.16	0.00	0.00	239.70	09/30/2019	
B HAIR DESIGNS	2019	2269-0519	S	163.27	68.27	8.16	30.50	20.00	290.20	11/15/2019	
B HAIR DESIGNS	2020	2363-0283	F	150.06	48.77	7.50	0.00	0.00	206.33	04/24/2021	
B HAIR DESIGNS	2020	2363-0283	S	150.06	48.77	7.50	28.00	130.00	364.33	04/24/2021	
B HAIR DESIGNS	2021	2464-0177	F	137.30	38.18	6.87	0.00	0.00	182.35	09/30/2021	
B HAIR DESIGNS	2021	2464-0177	S	137.30	38.18	6.87	28.00	20.00	230.35	11/15/2021	
B HAIR DESIGNS	2022	2589-0311	F	118.90	25.63	5.95	0.00	0.00	150.48	09/30/2022	
B HAIR DESIGNS	2022	2589-0311	S	118.90	25.63	5.95	28.00	20.00	198.48	11/15/2022	
				GRAND TOTAL DUE					1,862.22		
8005355	4800 NE BRIARCLIFF RD # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2020	2363-0284	F	67.51	23.00	3.38	0.00	0.00	93.89	09/30/2020	
MR TOBACCO AND VAPE	2020	2363-0284	S	67.51	23.00	3.38	28.00	130.00	251.89	11/16/2020	
				GRAND TOTAL DUE					345.78		
8005355	4800 NE BRIARCLIFF RD # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2018	2139-0147	F	78.48	39.48	3.92	0.00	0.00	121.88	10/01/2018	
MR TOBACCO AND VAPE	2018	2139-0147	S	78.48	39.48	3.92	30.50	20.00	172.38	11/15/2018	
				GRAND TOTAL DUE					294.26		
8005356	4800 NE BRIARCLIFF RD # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STAR PERFUME	2017	1976-0460	F	574.05	331.86	28.70	0.00	0.00	934.61	10/02/2017	
STAR PERFUME	2017	1976-0460	S	574.05	331.86	28.70	30.50	20.00	985.11	11/15/2017	
STAR PERFUME	2018	2139-0148	F	549.00	276.21	27.45	0.00	0.00	852.66	10/01/2018	
STAR PERFUME	2018	2139-0148	S	549.00	276.21	27.45	30.50	20.00	903.16	11/15/2018	
STAR PERFUME	2019	2269-0520	F	515.28	215.46	25.76	0.00	0.00	756.50	09/30/2019	
STAR PERFUME	2019	2269-0520	S	515.28	215.46	25.76	30.50	20.00	807.00	11/15/2019	
STAR PERFUME	2020	2363-0285	F	482.78	156.90	24.14	0.00	0.00	663.82	04/24/2021	
STAR PERFUME	2020	2363-0285	S	482.78	156.90	24.14	28.00	130.00	821.82	04/24/2021	
STAR PERFUME	2021	2464-0178	F	470.50	130.85	23.53	0.00	0.00	624.88	09/30/2021	
STAR PERFUME	2021	2464-0178	S	470.50	130.85	23.53	28.00	20.00	672.88	11/15/2021	
STAR PERFUME	2022	2589-0312	F	454.70	98.03	22.74	0.00	0.00	575.47	09/30/2022	
STAR PERFUME	2022	2589-0312	S	454.70	98.03	22.74	28.00	20.00	623.47	11/15/2022	
STAR PERFUME	2023	2717-0248	F	436.14	49.78	21.81	0.00	0.00	507.73	10/02/2023	
STAR PERFUME	2023	2717-0248	S	436.14	49.78	21.81	28.00	20.00	555.73	11/15/2023	
STAR PERFUME	2024		F	417.68	0.00	20.88	0.00	0.00	438.56	09/30/2024	
STAR PERFUME	2024		S	417.68	0.00	20.88	0.00	0.00	438.56	11/15/2024	
				GRAND TOTAL DUE					11,161.96		
8005357	4800 NE BRIARCLIFF RD 303					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEDITERRANEAN GRILL	2017	1976-0461	F	437.20	252.75	21.86	0.00	0.00	711.81	10/02/2017	
MEDITERRANEAN GRILL	2017	1976-0461	S	437.20	252.75	21.86	30.50	20.00	762.31	11/15/2017	
MEDITERRANEAN GRILL	2018	2139-0149	F	400.83	201.66	20.04	0.00	0.00	622.53	10/01/2018	
MEDITERRANEAN GRILL	2018	2139-0149	S	400.83	201.66	20.04	30.50	20.00	673.03	11/15/2018	
				GRAND TOTAL DUE					2,769.68		
8005358	4800 NE BRIARCLIFF RD # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIO TINO	2017	1976-0462	F	100.87	58.31	5.04	0.00	0.00	164.22	10/02/2017	
TIO TINO	2017	1976-0462	S	100.87	58.31	5.04	30.50	20.00	214.72	11/15/2017	
TIO TINO	2018	2139-0150	F	92.20	46.39	4.61	0.00	0.00	143.20	10/01/2018	
TIO TINO	2018	2139-0150	S	92.20	46.39	4.61	30.50	20.00	193.70	11/15/2018	
				GRAND TOTAL DUE					715.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005360	4800 BRIARCLIFF RD NE # 1										
SIENNA AND BELLINI	2019	2269-0521	F	114.88	48.04	5.74	0.00	0.00	168.66	09/30/2019	
SIENNA AND BELLINI	2019	2269-0521	S	114.88	48.04	5.74	30.50	20.00	219.16	11/15/2019	
SIENNA AND BELLINI	2020	2363-0286	F	111.39	36.20	5.57	0.00	0.00	153.16	04/24/2021	
SIENNA AND BELLINI	2020	2363-0286	S	111.39	36.20	5.57	28.00	130.00	311.16	04/24/2021	
									852.14		
8005361	4800 NE BRIARCLIFF RD STE										
EVOLVE	2024		F	204.48	0.00	10.22	0.00	0.00	214.70	09/30/2024	
EVOLVE	2024		S	204.48	0.00	10.22	0.00	0.00	214.70	11/15/2024	
									429.40		
8005364	257 DEKALB INDUSTRIAL WAY										
QUANTUM MECHANICS, LLC	2023	2717-0249	F	881.45	100.60	44.07	0.00	0.00	1,026.12	10/02/2023	
QUANTUM MECHANICS, LLC	2023	2717-0249	S	881.45	100.60	44.07	28.00	20.00	1,074.12	11/15/2023	
QUANTUM MECHANICS, LLC	2024		F	772.53	0.00	38.63	0.00	0.00	811.16	09/30/2024	
QUANTUM MECHANICS, LLC	2024		S	772.53	0.00	38.63	0.00	0.00	811.16	11/15/2024	
									3,722.56		
8005367	340 W PONCE DE LEON AVE 3										
PIZZA BAKERS ON PONCE, I	2024		F	465.69	0.00	23.28	0.00	0.00	488.97	09/30/2024	
PIZZA BAKERS ON PONCE, I	2024		S	465.69	0.00	23.28	0.00	0.00	488.97	11/15/2024	
									977.94		
8005368	4800 NE BRIARCLIFF RD 303										
KISSY FEET	2017	1976-0465	F	206.56	119.41	10.33	0.00	0.00	336.30	10/02/2017	
KISSY FEET	2017	1976-0465	S	206.56	119.41	10.33	30.50	20.00	386.80	11/15/2017	
KISSY FEET	2018	2139-0154	F	195.97	98.59	9.80	0.00	0.00	304.36	10/01/2018	
KISSY FEET	2018	2139-0154	S	195.97	98.59	9.80	30.50	20.00	354.86	11/15/2018	
KISSY FEET	2019	2269-0523	F	179.46	75.04	8.97	0.00	0.00	263.47	09/30/2019	
KISSY FEET	2019	2269-0523	S	179.46	75.04	8.97	30.50	20.00	313.97	11/15/2019	
									1,959.76		
8005374	3406 OAKCLIFF RD # D3 303										
PL CABINETRY INC	2017	1976-0466	F	144.59	83.59	7.23	0.00	0.00	235.41	10/02/2017	
PL CABINETRY INC	2017	1976-0466	S	144.59	83.59	7.23	30.50	20.00	285.91	11/15/2017	
									521.32		
8005375	3420 OAKCLIFF RD # 115 30										
DESIGN X PRESS	2018	2139-0155	F	103.80	52.22	5.19	0.00	0.00	161.21	10/01/2018	
DESIGN X PRESS	2018	2139-0155	S	103.80	52.22	5.19	30.50	20.00	211.71	11/15/2018	
									372.92		
8005375	3420 OAKCLIFF RD 30340										
DESIGN X PRESS	2017	1976-0467	F	108.92	62.97	5.45	0.00	0.00	177.34	10/02/2017	
DESIGN X PRESS	2017	1976-0467	S	108.92	62.97	5.45	30.50	20.00	227.84	11/15/2017	
									405.18		
8005377	3440 OAKCLIFF RD # 128 30										
VIN WIKI	2017	1976-0468	F	176.78	102.20	8.84	0.00	0.00	287.82	10/02/2017	
VIN WIKI	2017	1976-0468	S	176.78	102.20	8.84	30.50	20.00	338.32	11/15/2017	
VIN WIKI	2018	2139-0156	F	162.68	81.85	8.13	0.00	0.00	252.66	10/01/2018	
VIN WIKI	2018	2139-0156	S	162.68	81.85	8.13	30.50	20.00	303.16	11/15/2018	
VINWIKI INC	2019	2269-0525	F	134.76	56.35	6.74	0.00	0.00	197.85	09/30/2019	
VINWIKI INC	2019	2269-0525	S	134.76	56.35	6.74	30.50	20.00	248.35	11/15/2019	
VINWIKI INC	2020	2363-0288	F	107.51	36.62	5.38	0.00	0.00	149.51	09/30/2020	
VINWIKI INC	2020	2363-0288	S	107.51	36.62	5.38	28.00	130.00	307.51	11/16/2020	
VINWIKI INC	2021	2464-0181	F	96.17	26.75	4.81	0.00	0.00	127.73	09/30/2021	
VINWIKI INC	2021	2464-0181	S	96.17	26.75	4.81	28.00	20.00	175.73	11/15/2021	
TJT PRINTING	2022	2589-0313	F	83.62	18.03	4.18	0.00	0.00	105.83	09/30/2022	
TJT PRINTING	2022	2589-0313	S	83.62	18.03	4.18	28.00	20.00	153.83	11/15/2022	
TJT PRINTING	2023	2717-0250	F	68.68	7.84	3.43	0.00	0.00	79.95	10/02/2023	
TJT PRINTING	2023	2717-0250	S	68.68	7.84	3.43	28.00	20.00	127.95	11/15/2023	
									2,856.20		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005379	131 E TRINITY PL 30030										
FAST SIGNS	2019	2269-0526	F	90.69	37.92	4.53	0.00	0.00	133.14	09/30/2019	
FAST SIGNS	2019	2269-0526	S	90.69	37.92	4.53	30.50	20.00	183.64	11/15/2019	
FAST SIGNS	2021	2464-0182	F	65.42	18.19	3.27	0.00	0.00	86.88	09/30/2021	
FAST SIGNS	2021	2464-0182	S	65.42	18.19	3.27	28.00	20.00	134.88	11/15/2021	
FAST SIGNS	2022	2589-0314	F	56.51	12.18	2.83	0.00	0.00	71.52	09/30/2022	
FAST SIGNS	2022	2589-0314	S	56.51	12.18	2.83	28.00	20.00	119.52	11/15/2022	
									GRAND TOTAL DUE	729.58	
8005380	160 CLAIRMONT AVE STE 640										
GREAT AMERICAN INSURANCE	2024		S	12.70	0.00	0.64	0.00	17.74	31.08	11/15/2024	RM
									GRAND TOTAL DUE	31.08	
8005392	125 CLAIREMONT AVE STE 33										
KATZ IMMIGRATION LAW	2018	2139-0157	F	19.18	9.65	0.96	0.00	0.00	29.79	10/01/2018	
KATZ IMMIGRATION LAW	2018	2139-0157	S	19.18	9.65	0.96	20.50	20.00	70.29	11/15/2018	
									GRAND TOTAL DUE	100.08	
8005392	1325 OAKVIEW RD 30030										
KATZ IMMIGRATION LAW	2019	2269-0528	F	15.95	6.67	0.80	0.00	0.00	23.42	09/30/2019	
KATZ IMMIGRATION LAW	2019	2269-0528	S	15.95	6.67	0.80	20.50	20.00	63.92	11/15/2019	
									GRAND TOTAL DUE	87.34	
8005393	125 CLAIREMONT AVE STE 21										
GROUPHOUSING NET LLC	2024		F	17.14	0.00	0.86	0.00	0.00	18.00	09/30/2024	
GROUPHOUSING NET LLC	2024		S	17.14	0.00	0.86	0.00	0.00	18.00	11/15/2024	
									GRAND TOTAL DUE	36.00	
8005395	125 CLAIREMONT AVE STE 22										
ECHOSPAN INC	2017	1976-0471	F	35.12	20.30	1.76	0.00	0.00	57.18	10/02/2017	
ECHOSPAN INC	2017	1976-0471	S	35.12	20.30	1.76	20.50	20.00	97.68	11/15/2017	
ECHOSPAN INC	2018	2139-0158	F	33.16	16.68	1.66	0.00	0.00	51.50	10/01/2018	
ECHOSPAN INC	2018	2139-0158	S	33.16	16.68	1.66	20.50	20.00	92.00	11/15/2018	
ECHOSPAN INC	2019	2269-0529	F	24.93	10.42	1.25	0.00	0.00	36.60	09/30/2019	
ECHOSPAN INC	2019	2269-0529	S	24.93	10.42	1.25	20.50	20.00	77.10	11/15/2019	
ECHOSPAN INC	2020	2363-0291	F	18.42	5.99	0.92	0.00	0.00	25.33	04/24/2021	
ECHOSPAN INC	2020	2363-0291	S	18.42	5.99	0.92	18.00	130.00	173.33	04/24/2021	
ECHOSPAN INC	2021	2464-0184	F	15.09	4.20	0.75	0.00	0.00	20.04	09/30/2021	
ECHOSPAN INC	2021	2464-0184	S	15.09	4.20	0.75	18.00	20.00	58.04	11/15/2021	
									GRAND TOTAL DUE	688.80	
8005396	130 CLAIREMONT AVE STE 10										
TAIYO RAMEN	2019	2269-0530	F	52.89	22.12	2.64	0.00	0.00	77.65	09/30/2019	
TAIYO RAMEN	2019	2269-0530	S	52.89	22.12	2.64	30.50	20.00	128.15	11/15/2019	
TAIYO RAMEN	2020	2363-0292	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									GRAND TOTAL DUE	363.80	
8005399	1455 E LINCOLN PKWY # 150										
CONGRESSIONAL BANK	2017	1976-0472	F	125.06	72.30	6.25	0.00	0.00	203.61	10/02/2017	
CONGRESSIONAL BANK	2017	1976-0472	S	125.06	72.30	6.25	30.50	20.00	254.11	11/15/2017	
									GRAND TOTAL DUE	457.72	
8005399	1455 LINCOLN PKWY E # 150										
CONGRESSIONAL BANK	2018	2139-0159	F	110.37	55.53	5.52	0.00	0.00	171.42	10/01/2018	
CONGRESSIONAL BANK	2018	2139-0159	S	110.37	55.53	5.52	30.50	20.00	221.92	11/15/2018	
CONGRESSIONAL BANK	2019	2269-0531	F	85.97	35.95	4.30	0.00	0.00	126.22	09/30/2019	
CONGRESSIONAL BANK	2019	2269-0531	S	85.97	35.95	4.30	30.50	20.00	176.72	11/15/2019	
CONGRESSIONAL BANK	2020	2363-0293	F	63.25	20.56	3.16	0.00	0.00	86.97	04/24/2021	
CONGRESSIONAL BANK	2020	2363-0293	S	63.25	20.56	3.16	28.00	130.00	244.97	04/24/2021	
									GRAND TOTAL DUE	1,028.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005402	4794	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CYCLEBAR	2019	2269-0532	S	17.31	7.24	0.87	11.35	11.06	47.83	11/15/2019	
CYCLEBAR	2022	2589-0315	F	231.11	49.83	11.56	0.00	0.00	292.50	09/30/2022	
CYCLEBAR	2022	2589-0315	S	231.11	49.83	11.56	28.00	20.00	340.50	11/15/2022	
CYCLEBAR	2023	2717-0251	F	210.68	24.04	10.53	0.00	0.00	245.25	10/02/2023	
CYCLEBAR	2023	2717-0251	S	210.68	24.04	10.53	28.00	20.00	293.25	11/15/2023	
CYCLEBAR	2024		F	208.62	0.00	10.43	0.00	0.00	219.05	09/30/2024	
CYCLEBAR	2024		S	208.62	0.00	10.43	0.00	0.00	219.05	11/15/2024	
						GRAND TOTAL DUE			1,657.43		
8005404	4671	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
FOGO DE CHAO CHURRASCARI	2024		F	5,542.13	0.00	277.11	0.00	0.00	5,819.24	09/30/2024	
FOGO DE CHAO CHURRASCARI	2024		S	5,542.13	0.00	277.11	0.00	0.00	5,819.24	11/15/2024	
						GRAND TOTAL DUE			11,638.48		
8005413	4337	BUFORD	HWY STE 150 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEART OF INDIA	2018	2139-0161	F	345.77	173.96	17.29	0.00	0.00	537.02	10/01/2018	
HEART OF INDIA	2018	2139-0161	S	345.77	173.96	17.29	30.50	20.00	587.52	11/15/2018	
HEART OF INDIA	2019	2269-0533	F	312.15	130.53	15.61	0.00	0.00	458.29	09/30/2019	
HEART OF INDIA	2019	2269-0533	S	312.15	130.53	15.61	30.50	20.00	508.79	11/15/2019	
						GRAND TOTAL DUE			2,091.62		
8005414	3354	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REAL MEAL DELIVERY	2019	2269-0534	F	473.57	198.02	23.68	0.00	0.00	695.27	09/30/2019	
REAL MEAL DELIVERY	2019	2269-0534	S	473.57	198.02	23.68	30.50	20.00	745.77	11/15/2019	
						GRAND TOTAL DUE			1,441.04		
8005415	3354	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE MOONE HAIR SALON	2022	2589-0316	S	7.22	1.56	0.36	18.00	20.00	47.14	11/15/2022	
						GRAND TOTAL DUE			47.14		
8005419	3352	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JALISCO #3	2017	1976-0474	F	556.94	321.97	27.85	0.00	0.00	906.76	10/02/2017	
JALISCO #3	2017	1976-0474	S	556.94	321.97	27.85	30.50	20.00	957.26	11/15/2017	
JALISCO #3	2018	2139-0162	F	521.90	262.57	26.10	0.00	0.00	810.57	10/01/2018	
JALISCO #3	2018	2139-0162	S	521.90	262.57	26.10	30.50	20.00	861.07	11/15/2018	
JALISCO #3	2019	2269-0535	F	483.06	201.99	24.15	0.00	0.00	709.20	09/30/2019	
JALISCO #3	2019	2269-0535	S	483.06	201.99	24.15	30.50	20.00	759.70	11/15/2019	
JALISCO #3	2020	2363-0294	F	442.85	143.93	22.14	0.00	0.00	608.92	04/24/2021	
JALISCO #3	2020	2363-0294	S	442.85	143.93	22.14	28.00	130.00	766.92	04/24/2021	
JALISCO #3	2021	2464-0185	F	484.08	134.63	24.20	0.00	0.00	642.91	09/30/2021	
JALISCO #3	2021	2464-0185	S	484.08	134.63	24.20	28.00	20.00	690.91	11/15/2021	
JALISCO #3	2022	2589-0317	F	890.50	191.98	44.53	0.00	0.00	1,127.01	09/30/2022	
JALISCO #3	2022	2589-0317	S	890.50	191.98	44.53	28.00	20.00	1,175.01	11/15/2022	
JALISCO #3	2023	2717-0253	F	765.15	87.33	38.26	0.00	0.00	890.74	10/02/2023	
JALISCO #3	2023	2717-0253	S	765.15	87.33	38.26	28.00	20.00	938.74	11/15/2023	
						GRAND TOTAL DUE			11,845.72		
8005422	3662	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILL AND HASHMI, LLC	2021	2464-0186	F	401.85	111.76	20.09	0.00	0.00	533.70	09/30/2021	
HILL AND HASHMI, LLC	2021	2464-0186	S	401.85	111.76	20.09	28.00	20.00	581.70	11/15/2021	
HILL AND HASHMI, LLC	2022	2589-0318	F	397.13	85.62	19.86	0.00	0.00	502.61	09/30/2022	
HILL AND HASHMI, LLC	2022	2589-0318	S	397.13	85.62	19.86	28.00	20.00	550.61	11/15/2022	
HILL AND HASHMI, LLC	2023	2717-0254	F	390.96	44.62	19.55	0.00	0.00	455.13	10/02/2023	
HILL AND HASHMI, LLC	2023	2717-0254	S	390.96	44.62	19.55	28.00	20.00	503.13	11/15/2023	
HILL AND HASHMI, LLC	2024		F	384.82	0.00	19.24	0.00	0.00	404.06	09/30/2024	
HILL AND HASHMI, LLC	2024		S	384.82	0.00	19.24	0.00	0.00	404.06	11/15/2024	
						GRAND TOTAL DUE			3,935.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005423	3364	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDEN	2023		2717-0255	F	805.74	91.96	40.29	0.00	0.00	937.99	10/02/2023
EDEN	2023		2717-0255	S	805.74	91.96	40.29	28.00	20.00	985.99	11/15/2023
EDEN	2024			F	668.46	0.00	33.42	0.00	0.00	701.88	09/30/2024
EDEN	2024			S	668.46	0.00	33.42	0.00	0.00	701.88	11/15/2024
							GRAND TOTAL DUE			3,327.74	
8005429	5271	SNAPPINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA PREP SPORTS ACAL	2017		1976-0477	F	208.94	120.79	10.45	0.00	0.00	340.18	10/02/2017
GEORGIA PREP SPORTS ACAL	2017		1976-0477	S	208.94	120.79	10.45	30.50	20.00	390.68	11/15/2017
GEORGIA PREP SPORTS ACAL	2018		2139-0166	F	191.88	96.54	9.59	0.00	0.00	298.01	10/01/2018
GEORGIA PREP SPORTS ACAL	2018		2139-0166	S	191.88	96.54	9.59	30.50	20.00	348.51	11/15/2018
							GRAND TOTAL DUE			1,377.38	
8005433	3594	PANOLA RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO BY T-MOBILE	2019		2269-0538	F	412.40	148.47	20.62	0.00	0.00	581.49	10/28/2020
METRO BY T-MOBILE	2019		2269-0538	S	412.40	148.47	20.62	30.50	20.00	631.99	10/28/2020
METRO BY T-MOBILE	2021		2464-0188	F	318.15	88.48	15.91	0.00	0.00	422.54	09/30/2021
METRO BY T-MOBILE	2021		2464-0188	S	318.15	88.48	15.91	28.00	20.00	470.54	11/15/2021
METRO BY T-MOBILE	2022		2589-0319	F	280.04	60.37	14.00	0.00	0.00	354.41	09/30/2022
METRO BY T-MOBILE	2022		2589-0319	S	280.04	60.37	14.00	28.00	20.00	402.41	11/15/2022
							GRAND TOTAL DUE			2,863.38	
8005433	4943	SNAPPINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018		2139-0168	F	470.52	236.72	23.53	0.00	0.00	730.77	10/01/2018
METRO PCS	2018		2139-0168	S	470.52	236.72	23.53	30.50	20.00	781.27	11/15/2018
							GRAND TOTAL DUE			1,512.04	
8005436	5072	SNAPPINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AD TAX SERVICES	2017		1976-0480	F	98.27	56.81	4.91	0.00	0.00	159.99	10/02/2017
AD TAX SERVICES	2017		1976-0480	S	98.27	56.81	4.91	30.50	20.00	210.49	11/15/2017
AD TAX SERVICES	2018		2139-0169	F	86.84	43.69	4.34	0.00	0.00	134.87	10/01/2018
AD TAX SERVICES	2018		2139-0169	S	86.84	43.69	4.34	30.50	20.00	185.37	11/15/2018
AD TAX SERVICES	2019		2269-0539	F	70.92	29.66	3.55	0.00	0.00	104.13	09/30/2019
AD TAX SERVICES	2019		2269-0539	S	70.92	29.66	3.55	30.50	20.00	154.63	11/15/2019
AD TAX SERVICES	2020		2363-0297	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
							GRAND TOTAL DUE			1,107.48	
8005441	5040	SNAPPINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PROACTIVE FITNESS	2017		1976-0481	F	136.39	78.85	6.82	0.00	0.00	222.06	10/02/2017
PROACTIVE FITNESS	2017		1976-0481	S	136.39	78.85	6.82	30.50	20.00	272.56	11/15/2017
PROACTIVE FITNESS	2018		2139-0170	F	124.10	62.44	6.21	0.00	0.00	192.75	10/01/2018
PROACTIVE FITNESS	2018		2139-0170	S	124.10	62.44	6.21	30.50	20.00	243.25	11/15/2018
							GRAND TOTAL DUE			930.62	
8005446	4879	REDAN RD 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIGNITY STAR TIRE	2018		2139-0171	F	401.37	201.93	20.07	0.00	0.00	623.37	10/01/2018
DIGNITY STAR TIRE	2018		2139-0171	S	401.37	201.93	20.07	30.50	20.00	673.87	11/15/2018
DIGNITY STAR TIRE	2019		2269-0540	F	369.81	154.64	18.49	0.00	0.00	542.94	09/30/2019
DIGNITY STAR TIRE	2019		2269-0540	S	369.81	154.64	18.49	30.50	20.00	593.44	11/15/2019
DIGNITY STAR TIRE	2020		2363-0299	F	336.20	109.27	16.81	0.00	0.00	462.28	04/24/2021
DIGNITY STAR TIRE	2020		2363-0299	S	336.20	109.27	16.81	28.00	130.00	620.28	04/24/2021
DIGNITY STAR TIRE	2021		2464-0189	F	311.62	86.66	15.58	0.00	0.00	413.86	09/30/2021
DIGNITY STAR TIRE	2021		2464-0189	S	311.62	86.66	15.58	28.00	20.00	461.86	11/15/2021
DIGNITY STAR TIRE	2022		2589-0320	F	280.02	60.37	14.00	0.00	0.00	354.39	09/30/2022
DIGNITY STAR TIRE	2022		2589-0320	S	280.02	60.37	14.00	28.00	20.00	402.39	11/15/2022
DIGNITY STAR TIRE	2023		2717-0256	F	244.35	27.89	12.22	0.00	0.00	284.46	10/02/2023
DIGNITY STAR TIRE	2023		2717-0256	S	244.35	27.89	12.22	28.00	20.00	332.46	11/15/2023
DIGNITY STAR TIRE	2024			F	208.84	0.00	10.44	0.00	0.00	219.28	09/30/2024
DIGNITY STAR TIRE	2024			S	208.84	0.00	10.44	0.00	0.00	219.28	11/15/2024
							GRAND TOTAL DUE			6,204.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005448	1568 AVENUE PL STE D-150										
ALADDIN RESTAURANT OF EM	2019		A	853.34	346.51	170.67	0.00	0.00	1,370.52	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		F	1,250.04	506.55	62.50	0.00	0.00	1,819.09	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		S	1,250.04	506.55	62.50	28.00	20.00	1,867.09	03/26/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	A	769.10	267.59	153.82	0.00	0.00	1,190.51	12/15/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	F	1,127.04	383.90	56.35	0.00	0.00	1,567.29	09/30/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	S	1,127.04	383.90	56.35	28.00	130.00	1,725.29	11/16/2020	
ALADDIN RESTAURANT OF EM	2021	2464-0190	A	685.40	198.33	137.08	0.00	0.00	1,020.81	11/15/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	F	974.91	271.13	48.75	0.00	0.00	1,294.79	09/30/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	S	974.91	271.13	48.75	28.00	20.00	1,342.79	11/15/2021	
									GRAND TOTAL DUE	13,198.18	
8005450	855 EMORY PT 30329										
PINK BARRE -EMORY POINT	2018	2139-0172	F	172.94	87.01	8.65	0.00	0.00	268.60	10/01/2018	
PINK BARRE -EMORY POINT	2018	2139-0172	S	172.94	87.01	8.65	30.50	20.00	319.10	11/15/2018	
PINK BARRE -EMORY POINT	2019	2269-0541	F	160.04	66.92	8.00	0.00	0.00	234.96	09/30/2019	
PINK BARRE -EMORY POINT	2019	2269-0541	S	160.04	66.92	8.00	30.50	20.00	285.46	11/15/2019	
									GRAND TOTAL DUE	1,108.12	
8005451	1540 AVENUE PL UNIT B-280										
MARCELLO'S PIZZERIA AT F	2024		A	822.00	15.75	0.00	0.00	0.00	837.75	11/15/2024	
MARCELLO'S PIZZERIA AT F	2024		F	131.18	0.00	6.56	0.00	0.00	137.74	09/30/2024	
MARCELLO'S PIZZERIA AT F	2024		S	131.18	0.00	6.56	0.00	0.00	137.74	11/15/2024	
									GRAND TOTAL DUE	1,113.23	
8005451	1540 AVENUE PL UNIT B-280										
MARCELLO'S PIZZERIA AT F	2019		A	622.84	252.91	124.57	0.00	0.00	1,000.32	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		F	912.38	369.72	45.62	0.00	0.00	1,327.72	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		S	912.38	369.72	45.62	28.00	20.00	1,375.72	03/26/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	A	517.24	179.96	103.45	0.00	0.00	800.65	12/15/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	F	757.93	258.17	37.90	0.00	0.00	1,054.00	09/30/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	S	757.93	258.17	37.90	28.00	130.00	1,212.00	11/16/2020	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	A	517.98	149.88	103.60	0.00	0.00	771.46	11/15/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	F	736.77	204.90	36.84	0.00	0.00	978.51	09/30/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	S	736.77	204.90	36.84	28.00	20.00	1,026.51	11/15/2021	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	A	422.72	95.89	84.54	0.00	0.00	603.15	11/15/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	F	590.24	127.25	29.51	0.00	0.00	747.00	09/30/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	S	590.24	127.25	29.51	28.00	20.00	795.00	11/15/2022	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	A	371.28	49.18	55.69	0.00	0.00	476.15	11/15/2023	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	F	501.79	57.27	25.09	0.00	0.00	584.15	10/02/2023	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	S	501.79	57.27	25.09	28.00	20.00	632.15	11/15/2023	
									GRAND TOTAL DUE	13,384.49	
8005453	4818 REDAN RD STE A 30088										
CRICKET WIRELESS	2017	1976-0487	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									GRAND TOTAL DUE	50.50	
8005455	4081 REDAN RD 30083										
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	F	96.64	55.87	4.83	0.00	0.00	157.34	10/02/2017	
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	S	96.64	55.87	4.83	30.50	20.00	207.84	11/15/2017	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	F	88.11	44.33	4.41	0.00	0.00	136.85	10/01/2018	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	S	88.11	44.33	4.41	30.50	20.00	187.35	11/15/2018	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	F	78.96	33.02	3.95	0.00	0.00	115.93	09/30/2019	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	S	78.96	33.02	3.95	30.50	20.00	166.43	11/15/2019	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	F	69.39	22.55	3.47	0.00	0.00	95.41	04/24/2021	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	S	69.39	22.55	3.47	28.00	130.00	253.41	04/24/2021	
									GRAND TOTAL DUE	1,320.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005456	3009	RAINBOW DR STE E 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ELITE HEALTHCARE TRAININ	2017		1976-0489	F	120.23	69.51	6.01	0.00	0.00	195.75	10/02/2017
ELITE HEALTHCARE TRAININ	2017		1976-0489	S	120.23	69.51	6.01	30.50	20.00	246.25	11/15/2017
ELITE HEALTHCARE TRAININ	2018		2139-0175	F	109.10	54.89	5.46	0.00	0.00	169.45	10/01/2018
ELITE HEALTHCARE TRAININ	2018		2139-0175	S	109.10	54.89	5.46	30.50	20.00	219.95	11/15/2018
ELITE HEALTHCARE TRAININ	2019		2269-0544	F	95.82	40.07	4.79	0.00	0.00	140.68	09/30/2019
ELITE HEALTHCARE TRAININ	2019		2269-0544	S	95.82	40.07	4.79	30.50	20.00	191.18	11/15/2019
ELITE HEALTHCARE TRAININ	2020		2363-0309	F	82.07	26.67	4.10	0.00	0.00	112.84	04/24/2021
ELITE HEALTHCARE TRAININ	2020		2363-0309	S	82.07	26.67	4.10	28.00	130.00	270.84	04/24/2021
ELITE HEALTHCARE TRAININ	2021		2464-0194	F	74.09	20.61	3.70	0.00	0.00	98.40	09/30/2021
ELITE HEALTHCARE TRAININ	2021		2464-0194	S	74.09	20.61	3.70	28.00	20.00	146.40	11/15/2021
						GRAND TOTAL DUE				1,791.74	
8005457	2612	BOULDERCREST RD 3031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAGIC WINGS BBQ SEAFOOD	2017		1976-0490	F	196.91	113.84	9.85	0.00	0.00	320.60	10/02/2017
MAGIC WINGS BBQ SEAFOOD	2017		1976-0490	S	196.91	113.84	9.85	30.50	20.00	371.10	11/15/2017
MAGIC WINGS BBQ SEAFOOD	2018		2139-0176	F	180.10	90.61	9.01	0.00	0.00	279.72	10/01/2018
MAGIC WINGS BBQ SEAFOOD	2018		2139-0176	S	180.10	90.61	9.01	30.50	20.00	330.22	11/15/2018
						GRAND TOTAL DUE				1,301.64	
8005458	832	FLAT SHOALS AVE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORIGINAL BABY	2021		2464-0195	A	123.60	35.76	24.72	0.00	0.00	184.08	11/15/2021
ORIGINAL BABY	2021		2464-0195	F	18.08	5.03	0.90	0.00	0.00	24.01	09/30/2021
ORIGINAL BABY	2021		2464-0195	S	18.08	5.03	0.90	28.00	20.00	72.01	11/15/2021
						GRAND TOTAL DUE				280.10	
8005459	4566	LEWIS RD STE D 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PARTNERS SHEET METAL FAF	2017		1976-0492	F	905.34	523.39	45.27	0.00	0.00	1,474.00	10/02/2017
PARTNERS SHEET METAL FAF	2017		1976-0492	S	905.34	523.39	45.27	30.50	20.00	1,524.50	11/15/2017
PARTNERS SHEET METAL FAF	2018		2139-0177	F	840.56	422.89	42.03	0.00	0.00	1,305.48	10/01/2018
PARTNERS SHEET METAL FAF	2018		2139-0177	S	840.56	422.89	42.03	30.50	20.00	1,355.98	11/15/2018
PARTNERS SHEET METAL FAF	2019		2269-0545	F	770.20	322.06	38.51	0.00	0.00	1,130.77	09/30/2019
PARTNERS SHEET METAL FAF	2019		2269-0545	S	770.20	322.06	38.51	30.50	20.00	1,181.27	11/15/2019
PARTNERS SHEET METAL FAF	2020		2363-0310	F	699.29	227.27	34.96	0.00	0.00	961.52	04/24/2021
PARTNERS SHEET METAL FAF	2020		2363-0310	S	699.29	227.27	34.96	28.00	130.00	1,119.52	04/24/2021
PARTNERS SHEET METAL FAF	2021		2464-0196	F	646.17	179.71	32.31	0.00	0.00	858.19	09/30/2021
PARTNERS SHEET METAL FAF	2021		2464-0196	S	646.17	179.71	32.31	28.00	20.00	906.19	11/15/2021
PARTNERS SHEET METAL FAF	2022		2589-0323	F	558.18	120.34	27.91	0.00	0.00	706.43	09/30/2022
PARTNERS SHEET METAL FAF	2022		2589-0323	S	558.18	120.34	27.91	28.00	20.00	754.43	11/15/2022
						GRAND TOTAL DUE				13,278.28	
8005461	4016	FLOWERS RD # 440 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
IT WORKS RECRUITMENT INC	2023		2717-0259	F	499.49	57.01	24.97	0.00	0.00	581.47	10/02/2023
IT WORKS RECRUITMENT INC	2023		2717-0259	S	499.49	57.01	24.97	28.00	20.00	629.47	11/15/2023
IT WORKS RECRUITMENT INC	2024			F	406.95	0.00	20.35	0.00	0.00	427.30	09/30/2024
IT WORKS RECRUITMENT INC	2024			S	406.95	0.00	20.35	0.00	0.00	427.30	11/15/2024
						GRAND TOTAL DUE				2,065.54	
8005462	4048	FLOWERS RD # 210 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ROBERT MELLO STUDIO	2018		2139-0178	F	78.13	39.31	3.91	0.00	0.00	121.35	10/01/2018
ROBERT MELLO STUDIO	2018		2139-0178	S	78.13	39.31	3.91	30.50	20.00	171.85	11/15/2018
ROBERT MELLO STUDIO	2019		2269-0546	S	70.07	29.30	3.50	20.50	20.00	143.37	11/15/2019
ROBERT MELLO STUDIO	2020		2363-0311	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
						GRAND TOTAL DUE				594.57	
8005463	3990	FLOWERS RD # 520 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ECO VISION	2017		1976-0493	F	113.37	65.54	5.67	0.00	0.00	184.58	10/02/2017
ECO VISION	2017		1976-0493	S	113.37	65.54	5.67	30.50	20.00	235.08	11/15/2017
ECO VISION	2018		2139-0179	F	104.29	52.47	5.21	0.00	0.00	161.97	10/01/2018
ECO VISION	2018		2139-0179	S	104.29	52.47	5.21	30.50	20.00	212.47	11/15/2018
						GRAND TOTAL DUE				794.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005464	3990 FLOWERS RD # 525 303										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
EPIC CUSTOM DESIGN	2018	2139-0180	F	114.08	57.39	5.70	0.00	0.00	177.17	10/01/2018	
EPIC CUSTOM DESIGN	2018	2139-0180	S	114.08	57.39	5.70	30.50	20.00	227.67	11/15/2018	
EPIC CUSTOM DESIGN	2019	2269-0547	F	109.72	45.88	5.49	0.00	0.00	161.09	09/30/2019	
EPIC CUSTOM DESIGN	2019	2269-0547	S	109.72	45.88	5.49	30.50	20.00	211.59	11/15/2019	
EPIC CUSTOM DESIGN	2020	2363-0312	F	105.76	34.37	5.29	0.00	0.00	145.42	04/24/2021	
EPIC CUSTOM DESIGN	2020	2363-0312	S	105.76	34.37	5.29	28.00	130.00	303.42	04/24/2021	
									GRAND TOTAL DUE	1,226.36	
8005469	3649 CLEARVIEW PKWY 30340										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
COSTILI CABINETRY	2024		F	268.84	0.00	13.44	0.00	0.00	282.28	09/30/2024	NS
COSTILI CABINETRY	2024		S	268.84	0.00	13.44	0.00	30.00	312.28	11/15/2024	NS
									GRAND TOTAL DUE	594.56	
8005470	3688 CLEARVIEW AVE 30340										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
DISTINGUISH STYLES	2017	1976-0495	F	98.93	57.19	4.95	0.00	0.00	161.07	10/02/2017	
DISTINGUISH STYLES	2017	1976-0495	S	98.93	57.19	4.95	30.50	20.00	211.57	11/15/2017	
DISTINGUISH STYLES	2018	2139-0181	F	92.65	46.61	4.63	0.00	0.00	143.89	10/01/2018	
DISTINGUISH STYLES	2018	2139-0181	S	92.65	46.61	4.63	30.50	20.00	194.39	11/15/2018	
DISTINGUISH STYLES	2019	2269-0548	F	77.92	32.58	3.90	0.00	0.00	114.40	09/30/2019	
DISTINGUISH STYLES	2019	2269-0548	S	77.92	32.58	3.90	30.50	20.00	164.90	11/15/2019	
									GRAND TOTAL DUE	990.22	
8005471	4215 THURMAN DR 30288										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SECURED PARKING LLC	2021	2464-0197	F	83.21	23.14	4.16	0.00	0.00	110.51	09/30/2021	
SECURED PARKING LLC	2021	2464-0197	S	83.21	23.14	4.16	28.00	20.00	158.51	11/15/2021	
SECURED PARKING LLC	2022	2589-0324	F	70.58	15.22	3.53	0.00	0.00	89.33	09/30/2022	
SECURED PARKING LLC	2022	2589-0324	S	70.58	15.22	3.53	28.00	20.00	137.33	11/15/2022	
									GRAND TOTAL DUE	495.68	
8005472	1670 HENRICO RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
VONGKHAMCHANH, JOHN	2021	2464-0198	F	77.78	21.63	3.89	0.00	0.00	103.30	09/30/2021	
VONGKHAMCHANH, JOHN	2021	2464-0198	S	77.78	21.63	3.89	28.00	20.00	151.30	11/15/2021	
									GRAND TOTAL DUE	254.60	
8005473	1397 CEDAR GROVE RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
24/7 DRUG AND ALCOHOL CF	2019		S	3.73	1.56	0.19	0.00	0.00	5.48	11/15/2019	
24/7 DRUG AND ALCOHOL CF	2020	2363-0314	F	105.21	34.19	5.26	0.00	0.00	144.66	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2020	2363-0314	S	105.21	34.19	5.26	28.00	130.00	302.66	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2021	2464-0199	F	91.97	25.58	4.60	0.00	0.00	122.15	09/30/2021	
24/7 DRUG AND ALCOHOL CF	2021	2464-0199	S	91.97	25.58	4.60	28.00	20.00	170.15	11/15/2021	
24/7 DRUG AND ALCOHOL CF	2022	2589-0325	F	79.25	17.09	3.96	0.00	0.00	100.30	09/30/2022	
24/7 DRUG AND ALCOHOL CF	2022	2589-0325	S	79.25	17.09	3.96	28.00	20.00	148.30	11/15/2022	
									GRAND TOTAL DUE	993.70	
8005474	4470 BOWMAN INDUSTRIAL CT										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TRITON TRUCKS AND EQUIPM	2023	2717-0261	F	110.58	12.62	5.53	0.00	0.00	128.73	10/02/2023	
TRITON TRUCKS AND EQUIPM	2023	2717-0261	S	110.58	12.62	5.53	28.00	20.00	176.73	11/15/2023	
TRITON TRUCKS AND EQUIPM	2024		F	87.12	0.00	4.36	0.00	0.00	91.48	09/30/2024	
TRITON TRUCKS AND EQUIPM	2024		S	87.12	0.00	4.36	0.00	0.00	91.48	11/15/2024	
									GRAND TOTAL DUE	488.42	
8005475	3 CORPORATE SQ NE STE 100										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
JBS INTERNATIONAL INC	2018	2139-0184	F	110.37	55.53	5.52	0.00	0.00	171.42	10/01/2018	
JBS INTERNATIONAL INC	2018	2139-0184	S	110.37	55.53	5.52	30.50	20.00	221.92	11/15/2018	
JBS INTERNATIONAL INC	2019	2269-0550	F	87.46	36.57	4.37	0.00	0.00	128.40	09/30/2019	
JBS INTERNATIONAL INC	2019	2269-0550	S	87.46	36.57	4.37	30.50	20.00	178.90	11/15/2019	
JBS INTERNATIONAL INC	2020	2363-0315	F	64.16	20.85	3.21	0.00	0.00	88.22	04/24/2021	
JBS INTERNATIONAL INC	2020	2363-0315	S	64.16	20.85	3.21	28.00	130.00	246.22	04/24/2021	
									GRAND TOTAL DUE	1,035.08	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005475	3 NE CORPORATE SQ STE 100					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JBS INTERNATIONAL INC	2017	1976-0498	F	125.07	72.30	6.25	0.00	0.00	203.62	10/02/2017	
JBS INTERNATIONAL INC	2017	1976-0498	S	125.07	72.30	6.25	30.50	20.00	254.12	11/15/2017	
GRAND TOTAL DUE									457.74		
8005476	3 CORPORATE SQ NE STE 103					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BITECH MEDICAL CORPORATI	2018	2139-0185	F	144.13	72.51	7.21	0.00	0.00	223.85	10/01/2018	
BITECH MEDICAL CORPORATI	2018	2139-0185	S	144.13	72.51	7.21	30.50	20.00	274.35	11/15/2018	
BITECH MEDICAL CORPORATI	2019	2270-0001	F	118.74	49.65	5.94	0.00	0.00	174.33	09/30/2019	
BITECH MEDICAL CORPORATI	2019	2270-0001	S	118.74	49.65	5.94	30.50	20.00	224.83	11/15/2019	
GRAND TOTAL DUE									897.36		
8005479	1867 INDEPENDENCE SQ # 20					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MELAN FINANCIAL INC	2018	2139-0186	F	216.86	109.10	10.84	0.00	0.00	336.80	10/01/2018	
MELAN FINANCIAL INC	2018	2139-0186	S	216.86	109.10	10.84	30.50	20.00	387.30	11/15/2018	
MELAN FINANCIAL INC	2019	2270-0002	F	193.50	80.91	9.68	0.00	0.00	284.09	09/30/2019	
MELAN FINANCIAL INC	2019	2270-0002	S	193.50	80.91	9.68	30.50	20.00	334.59	11/15/2019	
MELAN FINANCIAL INC	2020	2363-0316	F	171.44	58.40	8.57	0.00	0.00	238.41	09/30/2020	
MELAN FINANCIAL INC	2020	2363-0316	S	171.44	58.40	8.57	28.00	130.00	396.41	11/16/2020	
MELAN FINANCIAL INC	2021	2464-0201	F	67.95	18.90	3.40	0.00	0.00	90.25	09/30/2021	
MELAN FINANCIAL INC	2021	2464-0201	S	67.95	18.90	3.40	28.00	20.00	138.25	11/15/2021	
MELAN FINANCIAL INC	2022	2589-0326	F	59.03	12.73	2.95	0.00	0.00	74.71	09/30/2022	
MELAN FINANCIAL INC	2022	2589-0326	S	59.03	12.73	2.95	28.00	20.00	122.71	11/15/2022	
GRAND TOTAL DUE									2,403.52		
8005481	2700 NORTHEAST EXPY # B85					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
RTS ASSOCIATES	2019	2270-0003	F	77.68	32.48	3.88	0.00	0.00	114.04	09/30/2019	
RTS ASSOCIATES	2019	2270-0003	S	77.68	32.48	3.88	30.50	20.00	164.54	11/15/2019	
GRAND TOTAL DUE									278.58		
8005484	2700 NORTHEAST EXPY # C50					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOTUS	2022	2589-0327	F	191.56	41.30	9.58	0.00	0.00	242.44	09/30/2022	
MOTUS	2022	2589-0327	S	191.56	41.30	9.58	28.00	20.00	290.44	11/15/2022	
MOTUS	2023	2717-0262	F	164.89	18.82	8.24	0.00	0.00	191.95	10/02/2023	
MOTUS	2023	2717-0262	S	164.89	18.82	8.24	28.00	20.00	239.95	11/15/2023	
MOTUS	2024	2717-0262	F	140.67	0.00	7.03	0.00	0.00	147.70	09/30/2024	
MOTUS	2024	2717-0262	S	140.67	0.00	7.03	0.00	0.00	147.70	11/15/2024	
GRAND TOTAL DUE									1,260.18		
8005485	3225 OAKCLIFF INDUSTRIAL					TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
APEX MODERN FURNITURE WC	2017	1976-0501	F	2,278.73	1,317.36	113.94	0.00	0.00	3,710.03	10/02/2017	
APEX MODERN FURNITURE WC	2017	1976-0501	S	2,278.73	1,317.36	113.94	30.50	20.00	3,760.53	11/15/2017	
GRAND TOTAL DUE									7,470.56		
8005488	2358 PERIMETER PARK DR #					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
Z R INNOVATION	2023	2717-0263	F	152.13	17.36	7.61	0.00	0.00	177.10	10/02/2023	
Z R INNOVATION	2023	2717-0263	S	152.13	17.36	7.61	28.00	20.00	225.10	11/15/2023	
Z R INNOVATION	2024	2717-0263	F	115.96	0.00	5.80	0.00	0.00	121.76	09/30/2024	
Z R INNOVATION	2024	2717-0263	S	115.96	0.00	5.80	0.00	0.00	121.76	11/15/2024	
GRAND TOTAL DUE									645.72		
8005489	6321 PEACHTREE INDUSTRIAL					TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
AL-MEEZAN CAFE	2017	1976-0502	F	283.66	163.99	14.18	0.00	0.00	461.83	10/02/2017	
AL-MEEZAN CAFE	2017	1976-0502	S	283.66	163.99	14.18	30.50	20.00	512.33	11/15/2017	
AL-MEEZAN CAFE	2018	2139-0188	F	271.34	136.51	13.57	0.00	0.00	421.42	10/01/2018	
AL-MEEZAN CAFE	2018	2139-0188	S	271.34	136.51	13.57	30.50	20.00	471.92	11/15/2018	
GRAND TOTAL DUE									1,867.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005490	2358	PERIMETER PARK DR #									
PEAK MEDICAL	2018		2139-0189	53.29	26.81	2.66	3.72	2.44	88.92	11/15/2018	
PEAK MEDICAL	2020		2363-0317	275.87	89.66	13.79	28.00	130.00	537.32	04/24/2021	
PEAK MEDICAL	2022		2589-0328	259.08	55.86	12.95	0.00	0.00	327.89	09/30/2022	
PEAK MEDICAL	2022		2589-0328	259.08	55.86	12.95	28.00	20.00	375.89	11/15/2022	
PEAK MEDICAL	2023		2717-0264	215.05	24.54	10.75	0.00	0.00	250.34	10/02/2023	
PEAK MEDICAL	2023		2717-0264	215.05	24.54	10.75	28.00	20.00	298.34	11/15/2023	
PEAK MEDICAL	2024			174.22	0.00	8.71	0.00	0.00	182.93	09/30/2024	
PEAK MEDICAL	2024			174.22	0.00	8.71	0.00	0.00	182.93	11/15/2024	
									2,244.56		
8005496	1954	AIRPORT RD # 200 303									
K & J BEVERAGE GROUP INC	2017		1976-0505	76.42	44.18	3.82	0.00	0.00	124.42	10/02/2017	
K & J BEVERAGE GROUP INC	2017		1976-0505	76.42	44.18	3.82	30.50	20.00	174.92	11/15/2017	
K & J BEVERAGE GROUP INC	2018		2139-0190	69.72	35.08	3.49	0.00	0.00	108.29	10/01/2018	
K & J BEVERAGE GROUP INC	2018		2139-0190	69.72	35.08	3.49	30.50	20.00	158.79	11/15/2018	
									566.42		
8005499	6755	PEACHTREE INDUSTRIAL									
NOSTALGIA LLC	2024			74.23	0.00	3.71	0.00	0.00	77.94	09/30/2024	
NOSTALGIA LLC	2024			74.23	0.00	3.71	0.00	0.00	77.94	11/15/2024	
									155.88		
8005501	6829	PEACHTREE INDUSTRIAL									
BUZZY BURRITO TAQUERIA	2024			100.55	0.00	5.03	0.00	0.00	105.58	09/30/2024	
BUZZY BURRITO TAQUERIA	2024			100.55	0.00	5.03	0.00	0.00	105.58	11/15/2024	
									211.16		
8005504	6890	PEACHTREE INDUSTRIAL									
STYLE OF NORCROSS	2017		1976-0508	5.37	3.10	0.27	20.50	20.00	49.24	11/15/2017	
STYLE OF NORCROSS	2018		2139-0192	104.98	52.82	5.25	0.00	0.00	163.05	10/01/2018	
STYLE OF NORCROSS	2018		2139-0192	104.98	52.82	5.25	30.50	20.00	213.55	11/15/2018	
									425.84		
8005504	6890	PEACHTREE INDUSTRIAL									
STYLE OF NORCROSS	2019		2270-0005	95.07	39.75	4.75	0.00	0.00	139.57	09/30/2019	
STYLE OF NORCROSS	2019		2270-0005	95.07	39.75	4.75	30.50	20.00	190.07	11/15/2019	
STYLE OF NORCROSS	2020		2363-0318	84.99	27.62	4.25	0.00	0.00	116.86	04/24/2021	
STYLE OF NORCROSS	2020		2363-0318	84.99	27.62	4.25	28.00	130.00	274.86	04/24/2021	
STYLE OF NORCROSS	2021		2464-0203	75.24	20.92	3.76	0.00	0.00	99.92	09/30/2021	
STYLE OF NORCROSS	2021		2464-0203	75.24	20.92	3.76	28.00	20.00	147.92	11/15/2021	
STYLE OF NORCROSS	2022		2589-0329	65.52	14.13	3.28	0.00	0.00	82.93	09/30/2022	
STYLE OF NORCROSS	2022		2589-0329	65.52	14.13	3.28	28.00	20.00	130.93	11/15/2022	
									1,183.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005505	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAGITARIO	2017	1976-0509	F	217.88	125.96	10.89	0.00	0.00	354.73	10/02/2017	
SAGITARIO	2017	1976-0509	S	217.88	125.96	10.89	30.50	20.00	405.23	11/15/2017	
SAGITARIO	2018	2139-0193	F	203.28	102.27	10.16	0.00	0.00	315.71	10/01/2018	
SAGITARIO	2018	2139-0193	S	203.28	102.27	10.16	30.50	20.00	366.21	11/15/2018	
SAGITARIO	2019	2270-0006	F	185.34	77.50	9.27	0.00	0.00	272.11	09/30/2019	
SAGITARIO	2019	2270-0006	S	185.34	77.50	9.27	30.50	20.00	322.61	11/15/2019	
SAGITARIO	2020	2363-0319	F	166.81	54.21	8.34	0.00	0.00	229.36	04/24/2021	
SAGITARIO	2020	2363-0319	S	166.81	54.21	8.34	28.00	130.00	387.36	04/24/2021	
SAGITARIO	2021	2464-0204	F	147.38	40.99	7.37	0.00	0.00	195.74	09/30/2021	
SAGITARIO	2021	2464-0204	S	147.38	40.99	7.37	28.00	20.00	243.74	11/15/2021	
SAGITARIO	2022	2589-0330	F	127.89	27.57	6.39	0.00	0.00	161.85	09/30/2022	
SAGITARIO	2022	2589-0330	S	127.89	27.57	6.39	28.00	20.00	209.85	11/15/2022	
SAGITARIO	2023	2717-0265	F	103.54	11.82	5.18	0.00	0.00	120.54	10/02/2023	
SAGITARIO	2023	2717-0265	S	103.54	11.82	5.18	28.00	20.00	168.54	11/15/2023	
SAGITARIO	2024		F	80.86	0.00	4.04	0.00	0.00	84.90	09/30/2024	
SAGITARIO	2024		S	80.86	0.00	4.04	0.00	0.00	84.90	11/15/2024	
						GRAND TOTAL DUE			3,923.38		
8005507	6900	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONARCA MICHOACANA LLC	2017	1976-0510	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MONARCA MICHOACANA LLC	2018	2139-0194	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MONARCA MICHOACANA LLC	2019	2270-0007	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MONARCA MICHOACANA LLC	2020	2363-0320	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			309.50		
8005509	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PHP AGENCY INC	2017	1976-0511	F	161.25	93.22	8.06	0.00	0.00	262.53	10/02/2017	
PHP AGENCY INC	2017	1976-0511	S	161.25	93.22	8.06	30.50	20.00	313.03	11/15/2017	
PHP AGENCY INC	2018	2139-0195	F	144.13	72.51	7.21	0.00	0.00	223.85	10/01/2018	
PHP AGENCY INC	2018	2139-0195	S	144.13	72.51	7.21	30.50	20.00	274.35	11/15/2018	
						GRAND TOTAL DUE			1,073.76		
8005511	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CPNE WORKSHOP	2017	1976-0512	F	59.85	34.60	2.99	0.00	0.00	97.44	10/02/2017	
CPNE WORKSHOP	2017	1976-0512	S	59.85	34.60	2.99	30.50	20.00	147.94	11/15/2017	
						GRAND TOTAL DUE			245.38		
8005516	1584	MCCURDY DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INSTALLED BUILDING PRODU	2021	2464-0205	F	2,398.13	666.94	119.91	0.00	0.00	3,184.98	09/30/2021	
INSTALLED BUILDING PRODU	2021	2464-0205	S	2,398.13	666.94	119.91	28.00	20.00	3,232.98	11/15/2021	
INSTALLED BUILDING PRODU	2022	2589-0331	F	2,335.05	503.41	116.75	0.00	0.00	2,955.21	09/30/2022	
INSTALLED BUILDING PRODU	2022	2589-0331	S	2,335.05	503.41	116.75	28.00	20.00	3,003.21	11/15/2022	
INSTALLED BUILDING PRODU	2023	2717-0266	F	2,380.55	271.69	119.03	0.00	0.00	2,771.27	10/02/2023	
INSTALLED BUILDING PRODU	2023	2717-0266	S	2,380.55	271.69	119.03	28.00	20.00	2,819.27	11/15/2023	
INSTALLED BUILDING PRODU	2024		F	2,347.25	0.00	117.36	0.00	0.00	2,464.61	09/30/2024	
INSTALLED BUILDING PRODU	2024		S	2,347.25	0.00	117.36	0.00	0.00	2,464.61	11/15/2024	
						GRAND TOTAL DUE			22,896.14		
8005521	6735	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ALL STAR INNOVATIONS	2021	2464-0206	F	153.41	42.66	7.67	0.00	0.00	203.74	09/30/2021	
ALL STAR INNOVATIONS	2021	2464-0206	S	153.41	42.66	7.67	28.00	20.00	251.74	11/15/2021	
ALL STAR INNOVATIONS	2022	2589-0332	F	132.50	28.57	6.63	0.00	0.00	167.70	09/30/2022	
ALL STAR INNOVATIONS	2022	2589-0332	S	132.50	28.57	6.63	28.00	20.00	215.70	11/15/2022	
ALL STAR INNOVATIONS	2023	2717-0267	F	107.72	12.29	5.39	0.00	0.00	125.40	10/02/2023	
ALL STAR INNOVATIONS	2023	2717-0267	S	107.72	12.29	5.39	28.00	20.00	173.40	11/15/2023	
ALL STAR INNOVATIONS	2024		F	85.90	0.00	4.30	0.00	0.00	90.20	09/30/2024	
ALL STAR INNOVATIONS	2024		S	85.90	0.00	4.30	0.00	0.00	90.20	11/15/2024	
						GRAND TOTAL DUE			1,318.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005528	3069	MCCALL DR # 5	30340								
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
SAME DAY FREIGHT EXPRES	2017	1976-0513	F	205.37	118.73	10.27	0.00	0.00	334.37	10/02/2017	
SAME DAY FREIGHT EXPRES	2017	1976-0513	S	205.37	118.73	10.27	30.50	20.00	384.87	11/15/2017	
						GRAND TOTAL DUE			719.24		
8005529	3711	N DECATUR RD STE 121									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
B1 LAUNDROMAT -COIN LAUN	2024		F	207.18	0.00	10.36	0.00	0.00	217.54	09/30/2024	
B1 LAUNDROMAT -COIN LAUN	2024		S	207.18	0.00	10.36	0.00	0.00	217.54	11/15/2024	
						GRAND TOTAL DUE			435.08		
8005532	3711	N DECATUR RD STE 119									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BUNNAMOUR LOUNGE	2024		F	76.90	0.00	3.85	0.00	0.00	80.75	09/30/2024	
BUNNAMOUR LOUNGE	2024		S	76.90	0.00	3.85	0.00	0.00	80.75	11/15/2024	
						GRAND TOTAL DUE			161.50		
8005533	3711	N DECATUR RD STE 116									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DIJLA CAFE LOUNGE	2021	2464-0210	F	137.29	38.18	6.86	0.00	0.00	182.33	09/30/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	S	137.29	38.18	6.86	28.00	20.00	230.33	11/15/2021	
DIJLA CAFE LOUNGE	2022	2589-0334	F	121.49	26.19	6.07	0.00	0.00	153.75	09/30/2022	
DIJLA CAFE LOUNGE	2022	2589-0334	S	121.49	26.19	6.07	28.00	20.00	201.75	11/15/2022	
DIJLA CAFE LOUNGE	2023	2717-0270	F	103.69	11.83	5.18	0.00	0.00	120.70	10/02/2023	
DIJLA CAFE LOUNGE	2023	2717-0270	S	103.69	11.83	5.18	28.00	20.00	168.70	11/15/2023	
DIJLA CAFE LOUNGE	2024		F	85.99	0.00	4.30	0.00	0.00	90.29	09/30/2024	
DIJLA CAFE LOUNGE	2024		S	85.99	0.00	4.30	0.00	0.00	90.29	11/15/2024	
						GRAND TOTAL DUE			1,238.14		
8005534	3711	N DECATUR RD STE 112									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HAIFA BAKERY LLC	2017	1976-0517	F	88.00	50.87	4.40	0.00	0.00	143.27	10/02/2017	
HAIFA BAKERY LLC	2017	1976-0517	S	88.00	50.87	4.40	30.50	20.00	193.77	11/15/2017	
HAIFA BAKERY LLC	2018	2139-0198	F	81.21	40.86	4.06	0.00	0.00	126.13	10/01/2018	
HAIFA BAKERY LLC	2018	2139-0198	S	81.21	40.86	4.06	30.50	20.00	176.63	11/15/2018	
HAIFA BAKERY LLC	2019	2270-0011	F	73.30	30.65	3.67	0.00	0.00	107.62	09/30/2019	
HAIFA BAKERY LLC	2019	2270-0011	S	73.30	30.65	3.67	30.50	20.00	158.12	11/15/2019	
HAIFA BAKERY LLC	2020	2363-0323	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,063.54		
8005535	3500	N DECATUR RD STE 105									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BROWNE PIZZA STORES 1 LI	2023	2717-0271	F	566.03	64.60	28.30	0.00	0.00	658.93	10/02/2023	
BROWNE PIZZA STORES 1 LI	2023	2717-0271	S	566.03	64.60	28.30	28.00	20.00	706.93	11/15/2023	
BROWNE PIZZA STORES 1 LI	2024		F	550.50	0.00	27.53	0.00	0.00	578.03	09/30/2024	
BROWNE PIZZA STORES 1 LI	2024		S	550.50	0.00	27.53	0.00	0.00	578.03	11/15/2024	
						GRAND TOTAL DUE			2,521.92		
8005536	3500	N DECATUR RD STE 106									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CELLULAR WIZ	2018	2139-0200	F	236.31	118.89	11.82	0.00	0.00	367.02	10/01/2018	
CELLULAR WIZ	2018	2139-0200	S	236.31	118.89	11.82	30.50	20.00	417.52	11/15/2018	
CELLULAR WIZ	2019	2270-0013	F	110.30	46.12	5.52	0.00	0.00	161.94	09/30/2019	
CELLULAR WIZ	2019	2270-0013	S	110.30	46.12	5.52	30.50	20.00	212.44	11/15/2019	
CELLULAR WIZ	2020	2363-0325	F	96.80	31.46	4.84	0.00	0.00	133.10	04/24/2021	
CELLULAR WIZ	2020	2363-0325	S	96.80	31.46	4.84	28.00	130.00	291.10	04/24/2021	
CELLULAR WIZ	2021	2464-0212	F	87.82	24.42	4.39	0.00	0.00	116.63	09/30/2021	
CELLULAR WIZ	2021	2464-0212	S	87.82	24.42	4.39	28.00	20.00	164.63	11/15/2021	
CELLULAR WIZ	2022	2589-0336	F	77.13	16.63	3.86	0.00	0.00	97.62	09/30/2022	
CELLULAR WIZ	2022	2589-0336	S	77.13	16.63	3.86	28.00	20.00	145.62	11/15/2022	
						GRAND TOTAL DUE			2,107.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005541	5471	MEMORIAL DR	STE A 30								
SCORES SPORTS BAR	2017	1976-0519	F	666.42	385.26	33.32	0.00	0.00	1,085.00	10/02/2017	
SCORES SPORTS BAR	2017	1976-0519	S	666.42	385.26	33.32	30.50	20.00	1,135.50	11/15/2017	
SCORES SPORTS BAR	2018	2139-0202	F	612.78	308.30	30.64	0.00	0.00	951.72	10/01/2018	
SCORES SPORTS BAR	2018	2139-0202	S	612.78	308.30	30.64	30.50	20.00	1,002.22	11/15/2018	
SCORES SPORTS BAR	2019	2270-0014	F	558.11	233.37	27.91	0.00	0.00	819.39	09/30/2019	
SCORES SPORTS BAR	2019	2270-0014	S	558.11	233.37	27.91	30.50	20.00	869.89	11/15/2019	
									5,863.72		
8005543	1050	CROWN POINTE PKWY	ST								
UNIVERSAL AMERICAN MORTG	2017	1976-0520	F	98.70	57.06	4.94	0.00	0.00	160.70	10/02/2017	
UNIVERSAL AMERICAN MORTG	2017	1976-0520	S	98.70	57.06	4.94	30.50	20.00	211.20	11/15/2017	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	F	88.94	44.75	4.45	0.00	0.00	138.14	10/01/2018	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	S	88.94	44.75	4.45	30.50	20.00	188.64	11/15/2018	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	F	73.74	30.83	3.69	0.00	0.00	108.26	09/30/2019	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	S	73.74	30.83	3.69	30.50	20.00	158.76	11/15/2019	
									965.70		
8005548	1050	CROWN POINTE PKWY	#								
ALLEGRO SENIOR LIVING LI	2022	2589-0337	S	32.85	7.08	1.64	8.70	6.21	56.48	11/15/2022	
ALLEGRO SENIOR LIVING LI	2024		F	117.83	0.00	5.89	0.00	0.00	123.72	09/30/2024	
ALLEGRO SENIOR LIVING LI	2024		S	117.83	0.00	5.89	0.00	0.00	123.72	11/15/2024	
									303.92		
8005551	2470	BRIARCLIFF RD	NE STE								
GBB DRUID HILLS SGS, LLC	2024		F	2,351.50	0.00	117.58	0.00	0.00	2,469.08	09/30/2024	
GBB DRUID HILLS SGS, LLC	2024		S	2,351.50	0.00	117.58	0.00	0.00	2,469.08	11/15/2024	
									4,938.16		
8005552	2372	S STONE MOUNTAIN LIT									
E AND P DISTRIBUTORS	2017	1976-0521	F	217.58	125.79	10.88	0.00	0.00	354.25	10/02/2017	
E AND P DISTRIBUTORS	2017	1976-0521	S	217.58	125.79	10.88	30.50	20.00	404.75	11/15/2017	
E AND P DISTRIBUTORS	2018	2139-0204	S	0.00	0.00	0.00	30.50	20.00	50.50	04/07/2019	
									809.50		
8005553	1054	MAIN ST	STE F 30083								
GYM-ON FITNESS	2020		F	19.03	6.18	0.95	0.00	0.00	26.16	04/24/2021	
GYM-ON FITNESS	2020		S	19.03	6.18	0.95	18.00	20.00	64.16	04/24/2021	
									90.32		
8005555	2080	PEACHTREE INDUSTRIAL									
DYNAMIC ENTERPRISES	2017	1976-0522	F	94.99	54.91	4.75	0.00	0.00	154.65	10/02/2017	
DYNAMIC ENTERPRISES	2017	1976-0522	S	94.99	54.91	4.75	30.50	20.00	205.15	11/15/2017	
									359.80		
8005556	2070	PEACHTREE INDUSTRIAL									
VINEYARD RESTORATION	2017	1976-0523	F	66.56	38.48	3.33	0.00	0.00	108.37	10/02/2017	
VINEYARD RESTORATION	2017	1976-0523	S	66.56	38.48	3.33	30.50	20.00	158.87	11/15/2017	
									267.24		
8005557	1841	CHAMBLEE TUCKER RD	#								
CIMA PEDIATRICS	2017	1976-0524	F	851.30	492.15	42.57	0.00	0.00	1,386.02	10/02/2017	
CIMA PEDIATRICS	2017	1976-0524	S	851.30	492.15	42.57	30.50	20.00	1,436.52	11/15/2017	
CIMA PEDIATRICS	2018	2139-0206	F	783.80	394.34	39.19	0.00	0.00	1,217.33	10/01/2018	
CIMA PEDIATRICS	2018	2139-0206	S	783.80	394.34	39.19	30.50	20.00	1,267.83	11/15/2018	
									5,307.70		
8005558	1841	CHAMBLEE TUCKER RD	#								
UNLIMITED PCS	2024		F	555.84	0.00	27.79	0.00	0.00	583.63	09/30/2024	
UNLIMITED PCS	2024		S	555.84	0.00	27.79	0.00	0.00	583.63	11/15/2024	
									1,167.26		
8005561	2366	JOHN GLENN DR	30341								
PRO FLOORING	2017	1976-0525	F	156.43	90.43	7.82	0.00	0.00	254.68	10/02/2017	
PRO FLOORING	2017	1976-0525	S	156.43	90.43	7.82	30.50	20.00	305.18	11/15/2017	
									559.86		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005562	3302	LA VENTURE DR # 200A									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EL PATRON SPORT BAR & GF	2017	1976-0526	F	571.23	330.23	28.56	0.00	0.00	930.02	10/02/2017	
EL PATRON SPORT BAR & GF	2017	1976-0526	S	571.23	330.23	28.56	30.50	20.00	980.52	11/15/2017	
EL PATRON SPORT BAR & GF	2018	2139-0208	F	526.53	264.90	26.33	0.00	0.00	817.76	10/01/2018	
EL PATRON SPORT BAR & GF	2018	2139-0208	S	526.53	264.90	26.33	30.50	20.00	868.26	11/15/2018	
EL PATRON SPORT BAR & GF	2019	2270-0017	F	471.15	197.01	23.56	0.00	0.00	691.72	09/30/2019	
EL PATRON SPORT BAR & GF	2019	2270-0017	S	471.15	197.01	23.56	30.50	20.00	742.22	11/15/2019	
EL PATRON SPORT BAR & GF	2020	2363-0327	F	419.13	136.22	20.96	0.00	0.00	576.31	04/24/2021	
EL PATRON SPORT BAR & GF	2020	2363-0327	S	419.13	136.22	20.96	28.00	130.00	734.31	04/24/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	F	368.04	102.36	18.40	0.00	0.00	488.80	09/30/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	S	368.04	102.36	18.40	28.00	20.00	536.80	11/15/2021	
EL PATRON SPORT BAR & GF	2022	2589-0338	F	319.07	68.79	15.95	0.00	0.00	403.81	09/30/2022	
EL PATRON SPORT BAR & GF	2022	2589-0338	S	319.07	68.79	15.95	28.00	20.00	451.81	11/15/2022	
EL PATRON SPORT BAR & GF	2023	2717-0272	F	262.63	29.97	13.13	0.00	0.00	305.73	10/02/2023	
EL PATRON SPORT BAR & GF	2023	2717-0272	S	262.63	29.97	13.13	28.00	20.00	353.73	11/15/2023	
EL PATRON SPORT BAR & GF	2024		F	213.49	0.00	10.67	0.00	0.00	224.16	09/30/2024	
EL PATRON SPORT BAR & GF	2024		S	213.49	0.00	10.67	0.00	0.00	224.16	11/15/2024	
						GRAND TOTAL DUE			9,330.12		
8005573	3641	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SOLUTIONS PEST & LAWN	2020	2363-0328	F	70.63	22.95	3.53	0.00	0.00	97.11	04/24/2021	
SOLUTIONS PEST & LAWN	2020	2363-0328	S	70.63	22.95	3.53	28.00	130.00	255.11	04/24/2021	
						GRAND TOTAL DUE			352.22		
8005574	3772	PLEASANTDALE RD # 20									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	F	1,763.16	1,019.30	88.16	0.00	0.00	2,870.62	10/02/2017	
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	S	1,763.16	1,019.30	88.16	30.50	20.00	2,921.12	11/15/2017	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	F	1,495.66	752.48	74.78	0.00	0.00	2,322.92	10/01/2018	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	S	1,495.66	752.48	74.78	30.50	20.00	2,373.42	11/15/2018	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	F	1,154.75	482.86	57.74	0.00	0.00	1,695.35	09/30/2019	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	S	1,154.75	482.86	57.74	30.50	20.00	1,745.85	11/15/2019	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	F	838.30	272.45	41.92	0.00	0.00	1,152.67	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	S	838.30	272.45	41.92	28.00	130.00	1,310.67	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	F	639.04	177.72	31.95	0.00	0.00	848.71	09/30/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	S	639.04	177.72	31.95	28.00	20.00	896.71	11/15/2021	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	F	525.80	113.36	26.29	0.00	0.00	665.45	09/30/2022	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	S	525.80	113.36	26.29	28.00	20.00	713.45	11/15/2022	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	F	428.27	48.88	21.41	0.00	0.00	498.56	10/02/2023	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	S	428.27	48.88	21.41	28.00	20.00	546.56	11/15/2023	
RAZOR-SHARP RECORDS SOUT	2024		F	401.08	0.00	20.05	0.00	0.00	421.13	09/30/2024	
RAZOR-SHARP RECORDS SOUT	2024		S	401.08	0.00	20.05	0.00	0.00	421.13	11/15/2024	
						GRAND TOTAL DUE			21,404.32		
8005576	4025	PLEASANTDALE RD # 23									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUICK STOP PRESSURE WASE	2017	1976-0529	F	231.12	133.61	11.56	0.00	0.00	376.29	10/02/2017	
QUICK STOP PRESSURE WASE	2017	1976-0529	S	231.12	133.61	11.56	30.50	20.00	426.79	11/15/2017	
QUICK STOP PRESSURE WASE	2018	2139-0210	F	188.71	94.94	9.44	0.00	0.00	293.09	10/01/2018	
QUICK STOP PRESSURE WASE	2018	2139-0210	S	188.71	94.94	9.44	30.50	20.00	343.59	11/15/2018	
QUICK STOP PRESSURE WASE	2019	2270-0019	F	115.78	48.41	5.79	0.00	0.00	169.98	09/30/2019	
QUICK STOP PRESSURE WASE	2019	2270-0019	S	115.78	48.41	5.79	30.50	20.00	220.48	11/15/2019	
QUICK STOP PRESSURE WASE	2020	2363-0330	F	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,988.22		
8005583	3531	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
I COMMUNICATIONS FS, LLC	2018	2139-0214	F	362.47	182.36	18.12	0.00	0.00	562.95	10/01/2018	
I COMMUNICATIONS FS, LLC	2018	2139-0214	S	362.47	182.36	18.12	30.50	20.00	613.45	11/15/2018	
						GRAND TOTAL DUE			1,176.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005604	4231	NORTHEAST EXPY 30340									
										TAX DISTRICT: 24A	CHAMBLEE ANX
ATLANTA EAGLES SPORTS AC	2018		2139-0224	F	188.28	94.73	9.41	0.00	0.00	292.42	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0224	S	188.28	94.73	9.41	30.50	20.00	342.92	11/15/2018
ATLANTA EAGLES SPORTS AC	2019		2270-0027	F	171.84	71.85	8.59	0.00	0.00	252.28	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0027	S	171.84	71.85	8.59	30.50	20.00	302.78	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0337	F	155.03	50.38	7.75	0.00	0.00	213.16	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0337	S	155.03	50.38	7.75	28.00	130.00	371.16	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	F	137.56	38.26	6.88	0.00	0.00	182.70	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	S	137.56	38.26	6.88	28.00	20.00	230.70	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0344	F	118.92	25.64	5.95	0.00	0.00	150.51	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0344	S	118.92	25.64	5.95	28.00	20.00	198.51	11/15/2022
ATLANTA EAGLES SPORTS AC	2023		2717-0276	F	96.98	11.07	4.85	0.00	0.00	112.90	10/02/2023
ATLANTA EAGLES SPORTS AC	2023		2717-0276	S	96.98	11.07	4.85	28.00	20.00	160.90	11/15/2023
ATLANTA EAGLES SPORTS AC	2024			F	76.48	0.00	3.82	0.00	0.00	80.30	09/30/2024
ATLANTA EAGLES SPORTS AC	2024			S	76.48	0.00	3.82	0.00	0.00	80.30	11/15/2024
										GRAND TOTAL DUE	2,971.54
8005611	2566	SHALLOWFORD RD NE #									
										TAX DISTRICT: 04	UNINCORPORATED
STAR BEAUTY SUPPLY	2024			F	651.86	0.00	32.59	0.00	0.00	684.45	09/30/2024
STAR BEAUTY SUPPLY	2024			S	651.86	0.00	32.59	0.00	0.00	684.45	11/15/2024
										GRAND TOTAL DUE	1,368.90
8005612	2498	TUCKERSTONE PKWY # A									
										TAX DISTRICT: 90	TUCKER
YOUNG COUNTRY LLC	2024			F	932.63	0.00	46.63	0.00	0.00	979.26	09/30/2024
YOUNG COUNTRY LLC	2024			S	932.63	0.00	46.63	0.00	0.00	979.26	11/15/2024
										GRAND TOTAL DUE	1,958.52
8005615	3044	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24	CHAMBLEE
HAVIV LAW GROUP	2017		1976-0542	F	78.55	45.41	3.93	0.00	0.00	127.89	10/02/2017
HAVIV LAW GROUP	2017		1976-0542	S	78.55	45.41	3.93	30.50	20.00	178.39	11/15/2017
HAVIV LAW GROUP	2018		2139-0226	F	72.89	36.67	3.64	0.00	0.00	113.20	10/01/2018
HAVIV LAW GROUP	2018		2139-0226	S	72.89	36.67	3.64	30.50	20.00	163.70	11/15/2018
HAVIV LAW GROUP	2019		2270-0029	F	66.10	27.64	3.31	0.00	0.00	97.05	09/30/2019
HAVIV LAW GROUP	2019		2270-0029	S	66.10	27.64	3.31	30.50	20.00	147.55	11/15/2019
HAVIV LAW GROUP	2020		2363-0339	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	985.78
8005617	4301	N PEACHTREE RD # B 3									
										TAX DISTRICT: 24A	CHAMBLEE ANX
SIMPLE PLEASURES VAPE &	2021		2464-0224	F	362.74	100.88	18.14	0.00	0.00	481.76	09/30/2021
SIMPLE PLEASURES VAPE &	2021		2464-0224	S	362.74	100.88	18.14	28.00	20.00	529.76	11/15/2021
SIMPLE PLEASURES VAPE &	2022		2589-0345	F	348.70	75.18	17.44	0.00	0.00	441.32	09/30/2022
SIMPLE PLEASURES VAPE &	2022		2589-0345	S	348.70	75.18	17.44	28.00	20.00	489.32	11/15/2022
SIMPLE PLEASURES VAPE &	2023		2717-0277	F	329.31	37.58	16.47	0.00	0.00	383.36	10/02/2023
SIMPLE PLEASURES VAPE &	2023		2717-0277	S	329.31	37.58	16.47	28.00	20.00	431.36	11/15/2023
SIMPLE PLEASURES VAPE &	2024			F	314.86	0.00	15.74	0.00	0.00	330.60	09/30/2024
SIMPLE PLEASURES VAPE &	2024			S	314.86	0.00	15.74	0.00	0.00	330.60	11/15/2024
										GRAND TOTAL DUE	3,418.08
8005621	5300	PEACHTREE RD # 1306									
										TAX DISTRICT: 24	CHAMBLEE
THE ART OF BEAUTY	2017		1976-0544	F	165.70	95.79	8.29	0.00	0.00	269.78	10/02/2017
THE ART OF BEAUTY	2017		1976-0544	S	165.70	95.79	8.29	30.50	20.00	320.28	11/15/2017
THE ART OF BEAUTY LLC	2018		2139-0228	F	153.05	77.00	7.65	0.00	0.00	237.70	10/01/2018
THE ART OF BEAUTY LLC	2018		2139-0228	S	153.05	77.00	7.65	30.50	20.00	288.20	11/15/2018
										GRAND TOTAL DUE	1,115.96
8005622	321	W HILL ST STE 7A & 7B									
										TAX DISTRICT: 92	DECATUR
SCOUT RESTAURANT	2023		2717-0278	F	421.23	48.07	21.06	0.00	0.00	490.36	10/02/2023
SCOUT RESTAURANT	2023		2717-0278	S	421.23	48.07	21.06	28.00	20.00	538.36	11/15/2023
SCOUT RESTAURANT	2024			F	356.29	0.00	17.81	0.00	0.00	374.10	09/30/2024
SCOUT RESTAURANT	2024			S	356.29	0.00	17.81	0.00	0.00	374.10	11/15/2024
										GRAND TOTAL DUE	1,776.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005630	4555 N SHALLOWFORD RD 303										
ORTHOPAEDICS	2018	2139-0230	F	420.07	211.34	21.00	0.00	0.00	652.41	10/01/2018	
ORTHOPAEDICS	2018	2139-0230	S	420.07	211.34	21.00	30.50	20.00	702.91	11/15/2018	
ORTHOPAEDICS	2019	2270-0032	F	371.47	155.33	18.57	0.00	0.00	545.37	09/30/2019	
ORTHOPAEDICS	2019	2270-0032	S	371.47	155.33	18.57	30.50	20.00	595.87	11/15/2019	
ORTHOPAEDICS	2020	2363-0343	F	324.14	105.35	16.21	0.00	0.00	445.70	04/24/2021	
ORTHOPAEDICS	2020	2363-0343	S	324.14	105.35	16.21	28.00	130.00	603.70	04/24/2021	
ORTHOPAEDICS	2021	2464-0227	F	290.88	80.90	14.54	0.00	0.00	386.32	09/30/2021	
ORTHOPAEDICS	2021	2464-0227	S	290.88	80.90	14.54	28.00	20.00	434.32	11/15/2021	
ORTHOPAEDICS	2022	2589-0347	F	258.94	55.82	12.95	0.00	0.00	327.71	09/30/2022	
ORTHOPAEDICS	2022	2589-0347	S	258.94	55.82	12.95	28.00	20.00	375.71	11/15/2022	
ORTHOPAEDICS	2023	2717-0280	F	217.97	24.88	10.90	0.00	0.00	253.75	10/02/2023	
ORTHOPAEDICS	2023	2717-0280	S	217.97	24.88	10.90	28.00	20.00	301.75	11/15/2023	
ORTHOPAEDICS	2024		F	180.57	0.00	9.03	0.00	0.00	189.60	09/30/2024	
ORTHOPAEDICS	2024		S	180.57	0.00	9.03	0.00	0.00	189.60	11/15/2024	
									6,004.72		
8005631	4484 N SHALLOWFORD RD 303										
THE PHOENIX AT DUNWOODY	2023	2717-0281	S	160.77	18.35	8.04	28.00	20.00	235.16	11/15/2023	
THE PHOENIX AT DUNWOODY	2024		F	2,796.87	0.00	139.84	0.00	0.00	2,936.71	09/30/2024	
THE PHOENIX AT DUNWOODY	2024		S	2,796.87	0.00	139.84	0.00	0.00	2,936.71	11/15/2024	
									6,108.58		
8005632	4488 N SHALLOWFORD RD STE										
ADVANCE REJUVENATION INS	2018	2139-0231	F	308.19	155.05	15.41	0.00	0.00	478.65	10/01/2018	
ADVANCE REJUVENATION INS	2018	2139-0231	S	308.19	155.05	15.41	30.50	20.00	529.15	11/15/2018	
ADVANCE REJUVENATION INS	2019	2270-0033	F	270.87	113.26	13.54	0.00	0.00	397.67	09/30/2019	
ADVANCE REJUVENATION INS	2019	2270-0033	S	270.87	113.26	13.54	30.50	20.00	448.17	11/15/2019	
									1,853.64		
8005634	5575 PEACHTREE RD 30341										
CAPITAL GARDEN INVESTMEN	2017	1976-0546	F	86.29	49.89	4.31	0.00	0.00	140.49	10/02/2017	
CAPITAL GARDEN INVESTMEN	2017	1976-0546	S	86.29	49.89	4.31	30.50	20.00	190.99	11/15/2017	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	F	79.30	39.90	3.97	0.00	0.00	123.17	10/01/2018	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	S	79.30	39.90	3.97	30.50	20.00	173.67	11/15/2018	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	F	70.09	29.31	3.50	0.00	0.00	102.90	09/30/2019	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	S	70.09	29.31	3.50	30.50	20.00	153.40	11/15/2019	
CAPITAL GARDEN INVESTMEN	2020	2363-0345	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,042.62		
8005639	6035 PEACHTREE RD # C110										
CONCH HEAVEN	2024		F	102.02	0.00	5.10	0.00	0.00	107.12	09/30/2024	
CONCH HEAVEN	2024		S	102.02	0.00	5.10	0.00	0.00	107.12	11/15/2024	
									214.24		
8005642	123 E COURT SQ 30030										
TRUMAN TAVERN	2017	1976-0550	F	120.49	69.66	6.02	0.00	0.00	196.17	10/02/2017	
TRUMAN TAVERN	2017	1976-0550	S	120.49	69.66	6.02	30.50	20.00	246.67	11/15/2017	
TRUMAN TAVERN	2018	2139-0235	F	121.99	61.37	6.10	0.00	0.00	189.46	10/01/2018	
TRUMAN TAVERN	2018	2139-0235	S	121.99	61.37	6.10	30.50	20.00	239.96	11/15/2018	
									872.26		
8005643	4515 CHAMBLEE DUNWOODY RI										
STUDIO 4515 SALON	2020	2363-0346	F	94.31	30.65	4.72	0.00	0.00	129.68	04/24/2021	
STUDIO 4515 SALON	2020	2363-0346	S	94.31	30.65	4.72	28.00	130.00	287.68	04/24/2021	
STUDIO 4515 SALON	2021	2464-0228	F	83.54	23.23	4.18	0.00	0.00	110.95	09/30/2021	
STUDIO 4515 SALON	2021	2464-0228	S	83.54	23.23	4.18	28.00	20.00	158.95	11/15/2021	
STUDIO 4515 SALON	2022	2589-0348	F	73.44	15.83	3.67	0.00	0.00	92.94	09/30/2022	
STUDIO 4515 SALON	2022	2589-0348	S	73.44	15.83	3.67	28.00	20.00	140.94	11/15/2022	
STUDIO 4515 SALON	2023	2717-0282	F	60.80	6.94	3.04	0.00	0.00	70.78	10/02/2023	
STUDIO 4515 SALON	2023	2717-0282	S	60.80	6.94	3.04	28.00	20.00	118.78	11/15/2023	
									1,110.70		

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8005655	6430 NEW PEACHTREE RD 303				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:	
U S VENTURES INC	2024		S	1,447.85	0.00	72.39	0.00	0.00	1,520.24	11/15/2024	
									1,520.24		
8005658	158 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
EMORY SPECIALTY ASSOICAT	2024		F	201.71	0.00	10.09	0.00	0.00	211.80	09/30/2024	
EMORY SPECIALTY ASSOICAT	2024		S	201.71	0.00	10.09	0.00	0.00	211.80	11/15/2024	
									423.60		
8005683	80 VARIOUS .				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
REDBOX AUTOMATED RETAIL, 2024			F	216.64	0.00	10.83	0.00	0.00	227.47	09/30/2024	
REDBOX AUTOMATED RETAIL, 2024			S	216.64	0.00	10.83	0.00	0.00	227.47	11/15/2024	
									454.94		
8005708	80 VARIOUS .				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
COINSTAR ASSET HOLDINGS, 2022	2589-0350		S	5.70	1.23	0.29	18.00	20.00	45.22	11/15/2022	
									45.22		
8005726	1475 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
KOMATSU AMERICA CORP.	2022 2589-0352		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8005731	2524 BRADFORD SQ NE				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MADHESHI LLC	2017 1977-0002		F	246.05	142.24	12.30	0.00	0.00	400.59	10/02/2017	
MADHESHI LLC	2017 1977-0002		S	246.05	142.24	12.30	30.50	20.00	451.09	11/15/2017	
									851.68		
8005737	4 VARIOUS .				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
INGENU INC	2017 1977-0003		S	22.96	13.27	1.15	17.51	17.07	71.96	11/15/2017	
INGENU INC	2018 2139-0237		F	466.89	234.90	23.34	0.00	0.00	725.13	10/01/2018	
INGENU INC	2018 2139-0237		S	466.89	234.90	23.34	30.50	20.00	775.63	11/15/2018	
INGENU INC	2019 2270-0035		F	396.21	165.68	19.81	0.00	0.00	581.70	09/30/2019	
INGENU INC	2019 2270-0035		S	396.21	165.68	19.81	30.50	20.00	632.20	11/15/2019	
INGENU INC	2020 2363-0348		F	310.55	100.93	15.53	0.00	0.00	427.01	04/24/2021	
INGENU INC	2020 2363-0348		S	310.55	100.93	15.53	28.00	130.00	585.01	04/24/2021	
INGENU INC	2021 2464-0231		F	228.64	63.59	11.43	0.00	0.00	303.66	09/30/2021	
INGENU INC	2021 2464-0231		S	230.22	64.03	11.51	28.00	20.00	353.76	11/15/2021	
INGENU INC	2022 2589-0354		F	169.68	36.58	8.48	0.00	0.00	214.74	09/30/2022	
INGENU INC	2022 2589-0354		S	171.35	36.94	8.57	28.00	20.00	264.86	11/15/2022	
INGENU INC	2023 2717-0283		F	137.24	15.66	6.86	0.00	0.00	159.76	10/02/2023	
INGENU INC	2023 2717-0283		S	138.91	15.85	6.95	28.00	20.00	209.71	11/15/2023	
INGENU INC	2024		F	110.27	0.00	5.51	0.00	0.00	115.78	09/30/2024	
INGENU INC	2024		S	111.94	0.00	5.60	0.00	0.00	117.54	11/15/2024	
									5,538.45		
8005739	20 VARIOUS .				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
HUNTINGTON TECHNOLOGY FI	2023 2717-0284		S	185.38	21.16	9.27	6.57	4.70	227.08	11/15/2023	
									227.08		
8005740	80 VARIOUS .				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HUNTINGTON TECHNOLOGY FI	2023 2717-0285		S	157.30	17.95	7.87	6.82	4.87	194.81	11/15/2023	
									194.81		
8005745	4505 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
THE BRASS TAP	2024		F	349.78	0.00	17.49	0.00	0.00	367.27	09/30/2024	
THE BRASS TAP	2024		S	349.78	0.00	17.49	0.00	0.00	367.27	11/15/2024	
									734.54		

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8005775	4	VARIOUS									
PRIMO WATER CORPORATION	2021	2464-0233	F	1,571.72	437.11	78.59	0.00	0.00	2,087.42	09/30/2021	
PRIMO WATER CORPORATION	2021	2464-0233	S	1,571.72	437.11	78.59	28.00	20.00	2,135.42	11/15/2021	
PRIMO WATER CORPORATION	2022	2589-0358	F	1,452.15	313.07	72.61	0.00	0.00	1,837.83	09/30/2022	
PRIMO WATER CORPORATION	2022	2589-0358	S	1,452.15	313.07	72.61	28.00	20.00	1,885.83	11/15/2022	
PRIMO WATER CORPORATION	2023	2717-0288	F	1,329.51	151.74	66.48	0.00	0.00	1,547.73	10/02/2023	
PRIMO WATER CORPORATION	2023	2717-0288	S	1,329.51	151.74	66.48	28.00	20.00	1,595.73	11/15/2023	
PRIMO WATER CORPORATION	2024		F	1,190.43	0.00	59.52	0.00	0.00	1,249.95	09/30/2024	
PRIMO WATER CORPORATION	2024		S	1,190.43	0.00	59.52	0.00	0.00	1,249.95	11/15/2024	
GRAND TOTAL DUE									13,589.86		
8005776	2675 N DECATUR RD STE 401										
ATLANTA NEUROLOGICAL & S	2017	1977-0005	F	419.25	242.37	20.96	0.00	0.00	682.58	10/02/2017	
ATLANTA NEUROLOGICAL & S	2017	1977-0005	S	419.25	242.37	20.96	30.50	20.00	733.08	11/15/2017	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	F	318.62	160.30	15.93	0.00	0.00	494.85	10/01/2018	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	S	318.62	160.30	15.93	30.50	20.00	545.35	11/15/2018	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	F	314.06	131.32	15.70	0.00	0.00	461.08	09/30/2019	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	S	314.06	131.32	15.70	30.50	20.00	511.58	11/15/2019	
GRAND TOTAL DUE									3,428.52		
8005777	190 FOREST GLEN WAY 30002										
GBT US LLC	2024		F	471.03	0.00	23.55	0.00	0.00	494.58	09/30/2024	
GBT US LLC	2024		S	471.03	0.00	23.55	0.00	0.00	494.58	11/15/2024	
GRAND TOTAL DUE									989.16		
8005779	80 VARIOUS										
HEWLETT PACKARD FINANCIAL	2024		F	418.25	0.00	0.00	0.00	0.00	418.25	01/15/2025	
HEWLETT PACKARD FINANCIAL	2024		S	418.25	0.00	0.00	0.00	0.00	418.25	01/15/2025	
GRAND TOTAL DUE									836.50		
8005780	3539 CHAMBLEE TUCKER RD U										
CROSS MOBILE LLC (CHAMBLEE)	2022	2589-0359	F	356.68	76.90	17.83	0.00	0.00	451.41	09/30/2022	
CROSS MOBILE LLC (CHAMBLEE)	2022	2589-0359	S	356.68	76.90	17.83	28.00	20.00	499.41	11/15/2022	
CROSS MOBILE LLC (CHAMBLEE)	2023	2717-0289	F	327.53	37.38	16.38	0.00	0.00	381.29	10/02/2023	
CROSS MOBILE LLC (CHAMBLEE)	2023	2717-0289	S	327.53	37.38	16.38	28.00	20.00	429.29	11/15/2023	
CROSS MOBILE LLC (CHAMBLEE)	2024		F	302.63	0.00	15.13	0.00	0.00	317.76	09/30/2024	
CROSS MOBILE LLC (CHAMBLEE)	2024		S	302.63	0.00	15.13	0.00	0.00	317.76	11/15/2024	
GRAND TOTAL DUE									2,396.92		
8005781	2371 HOSEA L WILLIAMS DR										
POOR HENDRIX, LLC	2024		A	600.74	11.51	0.00	0.00	0.00	612.25	11/15/2024	
GRAND TOTAL DUE									612.25		
8005790	80 VARIOUS										
STEARNS BANK N A	2024		F	71.25	0.00	0.00	0.00	0.00	71.25	02/17/2025	
STEARNS BANK N A	2024		S	71.25	0.00	0.00	0.00	0.00	71.25	02/17/2025	
GRAND TOTAL DUE									142.50		
8005809	4400 ASHFORD DUNWOODY RD										
JHL COMPANY LLC	2017	1977-0006	F	791.24	457.42	39.56	0.00	0.00	1,288.22	10/02/2017	
JHL COMPANY LLC	2017	1977-0006	S	791.24	457.42	39.56	30.50	20.00	1,338.72	11/15/2017	
GRAND TOTAL DUE									2,626.94		
8005829	2738 TUPELO ST 30317										
FUTURE LEADERS CHRISTIAN	2020		A	42.98	14.95	8.60	0.00	0.00	66.53	12/15/2020	
GRAND TOTAL DUE									66.53		
8005833	2988 TURNER HILL RD STE 1										
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	F	163.38	82.20	8.17	0.00	0.00	253.75	10/01/2018	
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	S	163.38	82.20	8.17	30.50	20.00	304.25	11/15/2018	
GRAND TOTAL DUE									558.00		

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8005834	80	VARIOUS									
										TAX DISTRICT: 80	STONECREST
CAREFUSION SOLUTIONS LLC	2021	2464-0237	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
CAREFUSION SOLUTIONS LLC	2024		F	502.18	0.00	25.11	0.00	0.00	527.29	09/30/2024	
CAREFUSION SOLUTIONS LLC	2024		S	502.18	0.00	25.11	0.00	0.00	527.29	11/15/2024	
GRAND TOTAL DUE									1,092.58		
8005858	2166	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04	UNINCORPORATED
MPZ ATLANTA LLC	2022	2589-0363	F	354.26	76.37	17.71	0.00	0.00	448.34	09/30/2022	
MPZ ATLANTA LLC	2022	2589-0363	S	354.26	76.37	17.71	28.00	20.00	496.34	11/15/2022	
MPZ ATLANTA LLC	2024		F	292.81	0.00	14.64	0.00	0.00	307.45	09/30/2024	
MPZ ATLANTA LLC	2024		S	292.81	0.00	14.64	0.00	0.00	307.45	11/15/2024	
GRAND TOTAL DUE									1,559.58		
8005861	115	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
SEQUENCE HEALTH LLC	2021	2464-0239	F	459.79	127.87	22.99	0.00	0.00	610.65	09/30/2021	
SEQUENCE HEALTH LLC	2021	2464-0239	S	459.79	127.87	22.99	28.00	20.00	658.65	11/15/2021	
SEQUENCE HEALTH LLC	2022	2589-0364	F	407.70	87.90	20.39	0.00	0.00	515.99	09/30/2022	
SEQUENCE HEALTH LLC	2022	2589-0364	S	407.70	87.90	20.39	28.00	20.00	563.99	11/15/2022	
SEQUENCE HEALTH LLC	2023	2717-0291	F	360.63	41.16	18.03	0.00	0.00	419.82	10/02/2023	
SEQUENCE HEALTH LLC	2023	2717-0291	S	360.63	41.16	18.03	28.00	20.00	467.82	11/15/2023	
SEQUENCE HEALTH LLC	2024		F	327.30	0.00	16.37	0.00	0.00	343.67	09/30/2024	
SEQUENCE HEALTH LLC	2024		S	327.30	0.00	16.37	0.00	0.00	343.67	11/15/2024	
GRAND TOTAL DUE									3,924.26		
8005876	5412	COVINGTON HWY STE E									
										TAX DISTRICT: 04	UNINCORPORATED
MR NARDOS LLC	2017	1977-0008	F	191.97	110.98	9.60	0.00	0.00	312.55	10/02/2017	
MR NARDOS LLC	2017	1977-0008	S	191.97	110.98	9.60	30.50	20.00	363.05	11/15/2017	
MR NARDOS LLC	2018	2140-0496	F	178.80	89.96	8.94	0.00	0.00	277.70	10/01/2018	
MR NARDOS LLC	2018	2140-0496	S	178.80	89.96	8.94	30.50	20.00	328.20	11/15/2018	
GRAND TOTAL DUE									1,281.50		
8005916	3480	OAKCLIFF RD # 1E									
										TAX DISTRICT: 44A	DORAVILLE ANX
WEGMAN ASSOCIATES INC	2017	1977-0009	F	648.09	374.67	32.40	0.00	0.00	1,055.16	10/02/2017	
WEGMAN ASSOCIATES INC	2017	1977-0009	S	648.09	374.67	32.40	30.50	20.00	1,105.66	11/15/2017	
WEGMAN ASSOCIATES INC	2018	2140-0497	F	618.86	311.35	30.94	0.00	0.00	961.15	10/01/2018	
WEGMAN ASSOCIATES INC	2018	2140-0497	S	618.86	311.35	30.94	30.50	20.00	1,011.65	11/15/2018	
WEGMAN ASSOCIATES INC	2019	2270-0043	F	581.53	243.17	29.08	0.00	0.00	853.78	09/30/2019	
WEGMAN ASSOCIATES INC	2019	2270-0043	S	581.53	243.17	29.08	30.50	20.00	904.28	11/15/2019	
WEGMAN ASSOCIATES INC	2020	2363-0353	F	560.00	182.00	28.00	0.00	0.00	770.00	04/24/2021	
WEGMAN ASSOCIATES INC	2020	2363-0353	S	560.00	182.00	28.00	28.00	130.00	928.00	04/24/2021	
WEGMAN ASSOCIATES INC	2021	2464-0242	F	542.89	150.98	27.14	0.00	0.00	721.01	09/30/2021	
WEGMAN ASSOCIATES INC	2021	2464-0242	S	542.89	150.98	27.14	28.00	20.00	769.01	11/15/2021	
WEGMAN ASSOCIATES INC	2022	2589-0367	F	536.71	115.71	26.84	0.00	0.00	679.26	09/30/2022	
WEGMAN ASSOCIATES INC	2022	2589-0367	S	536.71	115.71	26.84	28.00	20.00	727.26	11/15/2022	
WEGMAN ASSOCIATES INC	2023	2717-0292	F	513.93	58.65	25.70	0.00	0.00	598.28	10/02/2023	
WEGMAN ASSOCIATES INC	2023	2717-0292	S	513.93	58.65	25.70	28.00	20.00	646.28	11/15/2023	
WEGMAN ASSOCIATES INC	2024		F	517.68	0.00	25.88	0.00	0.00	543.56	09/30/2024	
WEGMAN ASSOCIATES INC	2024		S	517.68	0.00	25.88	0.00	0.00	543.56	11/15/2024	
GRAND TOTAL DUE									12,817.90		
8005924	3407	ARCHWOOD DR									
										TAX DISTRICT: 04	UNINCORPORATED
NORTH GEORGIA BAND INSTF	2022	2589-0369	F	279.01	60.15	13.95	0.00	0.00	353.11	09/30/2022	
NORTH GEORGIA BAND INSTF	2022	2589-0369	S	279.01	60.15	13.95	28.00	20.00	401.11	11/15/2022	
NORTH GEORGIA BAND INSTF	2023	2717-0293	F	271.83	31.02	13.59	0.00	0.00	316.44	10/02/2023	
NORTH GEORGIA BAND INSTF	2023	2717-0293	S	271.83	31.02	13.59	28.00	20.00	364.44	11/15/2023	
NORTH GEORGIA BAND INSTF	2024		F	268.26	0.00	13.41	0.00	0.00	281.67	09/30/2024	
NORTH GEORGIA BAND INSTF	2024		S	268.26	0.00	13.41	0.00	0.00	281.67	11/15/2024	
GRAND TOTAL DUE									1,998.44		

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8005930	4	VARIOUS									
BRIGHT STAR AMUSEMENT LI	2018		2140-0498	F	240.90	121.20	12.05	0.00	0.00	374.15	10/01/2018
BRIGHT STAR AMUSEMENT LI	2018		2140-0498	S	240.90	121.20	12.05	30.50	20.00	424.65	11/15/2018
GRAND TOTAL DUE									798.80		
8005930	4	VARIOUS									
BRIGHT STAR AMUSEMENT LI	2021		2464-0243	F	254.71	70.84	12.74	0.00	0.00	338.29	09/30/2021
BRIGHT STAR AMUSEMENT LI	2021		2464-0243	S	254.71	70.84	12.74	28.00	20.00	386.29	11/15/2021
BRIGHT STAR AMUSEMENT LI	2022		2589-0370	F	199.25	42.96	9.96	0.00	0.00	252.17	09/30/2022
BRIGHT STAR AMUSEMENT LI	2022		2589-0370	S	199.25	42.96	9.96	28.00	20.00	300.17	11/15/2022
BRIGHT STAR AMUSEMENT LI	2023		2717-0294	F	145.12	16.56	7.26	0.00	0.00	168.94	10/02/2023
BRIGHT STAR AMUSEMENT LI	2023		2717-0294	S	145.12	16.56	7.26	28.00	20.00	216.94	11/15/2023
GRAND TOTAL DUE									1,662.80		
8005934	5317	PEACHTREE BLVD # T62									
BACON'S HEIR LLC	2020		2363-0355	FP F	70.54	24.03	3.53	0.00	0.00	98.10	09/30/2020
BACON'S HEIR LLC	2020		2363-0355	FP S	70.54	24.03	3.53	28.00	130.00	256.10	11/16/2020
GRAND TOTAL DUE									354.20		
8005945	5855	BUFORD HWY NE # E 30									
KM DORAVILLE LLC	2021		2464-0248	F	266.64	74.16	13.33	0.00	0.00	354.13	09/30/2021
KM DORAVILLE LLC	2021		2464-0248	S	266.64	74.16	13.33	28.00	20.00	402.13	11/15/2021
GRAND TOTAL DUE									756.26		
8005949	80	VARIOUS									
TOYOTA INDUSTRIES COMMEF	2023			F	243.25	25.63	12.16	0.00	0.00	281.04	02/03/2024
TOYOTA INDUSTRIES COMMEF	2023			S	243.25	25.63	12.16	28.00	20.00	329.04	02/03/2024
GRAND TOTAL DUE									610.08		
8005965	4215	THURMAN RD 30288									
SUMMERLIN TRUCKS	2019		2270-0046	F	633.53	264.91	31.68	0.00	0.00	930.12	09/30/2019
SUMMERLIN TRUCKS	2019		2270-0046	S	633.53	264.91	31.68	30.50	20.00	980.62	11/15/2019
SUMMERLIN TRUCKS	2020		2363-0357	F	567.58	184.46	28.38	0.00	0.00	780.42	04/24/2021
SUMMERLIN TRUCKS	2020		2363-0357	S	567.58	184.46	28.38	28.00	130.00	938.42	04/24/2021
SUMMERLIN TRUCKS	2021		2464-0249	F	538.35	149.72	26.92	0.00	0.00	714.99	09/30/2021
SUMMERLIN TRUCKS	2021		2464-0249	S	538.35	149.72	26.92	28.00	20.00	762.99	11/15/2021
SUMMERLIN TRUCKS	2022		2589-0372	F	465.32	100.32	23.27	0.00	0.00	588.91	09/30/2022
SUMMERLIN TRUCKS	2022		2589-0372	S	465.32	100.32	23.27	28.00	20.00	636.91	11/15/2022
SUMMERLIN TRUCKS	2023		2717-0295	F	384.34	43.86	19.22	0.00	0.00	447.42	10/02/2023
SUMMERLIN TRUCKS	2023		2717-0295	S	384.34	43.86	19.22	28.00	20.00	495.42	11/15/2023
SUMMERLIN TRUCKS	2024			F	303.89	0.00	15.19	0.00	0.00	319.08	09/30/2024
SUMMERLIN TRUCKS	2024			S	303.89	0.00	15.19	0.00	0.00	319.08	11/15/2024
GRAND TOTAL DUE									7,914.38		
8005984	5002	N ROYAL ATLANTA DR S									
MAPE GLOBAL ENTERPRISE,	2024			F	253.07	0.00	12.65	0.00	0.00	265.72	09/30/2024
MAPE GLOBAL ENTERPRISE,	2024			S	253.07	0.00	12.65	0.00	0.00	265.72	11/15/2024
GRAND TOTAL DUE									531.44		
8005986	4775	BUFORD HWY NE STE 10									
SNL INVESTMENTS LLC	2017		1977-0011	S	0.15	0.09	0.01	0.06	0.04	0.35	11/15/2017
GRAND TOTAL DUE									0.35		
8005993	4420	HUGH HOWELL RD # C-4									
IMPRESSIVE BRANDS LLC	2023		2717-0296	F	271.01	30.93	13.55	0.00	0.00	315.49	10/02/2023
IMPRESSIVE BRANDS LLC	2023		2717-0296	S	271.01	30.93	13.55	28.00	20.00	363.49	11/15/2023
IMPRESSIVE BRANDS LLC	2024			F	251.82	0.00	12.59	0.00	0.00	264.41	09/30/2024
IMPRESSIVE BRANDS LLC	2024			S	251.82	0.00	12.59	0.00	0.00	264.41	11/15/2024
GRAND TOTAL DUE									1,207.80		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005995	6107			MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ENTERPRISE RENT-A-CAR -	2020			2363-0358	8.65	2.81	0.43	0.00	0.00	11.89	04/24/2021	
ENTERPRISE RENT-A-CAR -	2020			2363-0358	8.65	2.81	0.43	18.00	20.00	49.89	04/24/2021	
ENTERPRISE RENT-A-CAR -	2021			2464-0252	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
ENTERPRISE RENT-A-CAR -	2022			2589-0374	5.23	1.13	0.26	0.00	0.00	6.62	09/30/2022	
ENTERPRISE RENT-A-CAR -	2022			2589-0374	5.23	1.13	0.26	18.00	20.00	44.62	11/15/2022	
GRAND TOTAL DUE										151.02		
8006000	335 W			PONCE DE LOEN AVE S								
							TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
FOUND CO DECATUR LLC	2021			2464-0253	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE										38.00		
8006003	2289 N			DRUID HILLS RD STE								
							TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
MOBITEK LLC (N DRUID)	2017			1977-0014	105.68	61.09	5.28	0.00	0.00	172.05	10/02/2017	
MOBITEK LLC (N DRUID)	2017			1977-0014	105.68	61.09	5.28	30.50	20.00	222.55	11/15/2017	
GRAND TOTAL DUE										394.60		
8006004	4500			HUGH HOWELL RD STE 1								
							TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GLOBAL EMPLOYMENT SOLUTI	2017			1977-0015	179.45	103.74	8.97	0.00	0.00	292.16	10/02/2017	
GLOBAL EMPLOYMENT SOLUTI	2017			1977-0015	179.45	103.74	8.97	30.50	20.00	342.66	11/15/2017	
GLOBAL EMPLOYMENT SOLUTI	2018			2140-0500	165.70	83.37	8.29	0.00	0.00	257.36	10/01/2018	
GLOBAL EMPLOYMENT SOLUTI	2018			2140-0500	165.70	83.37	8.29	30.50	20.00	307.86	11/15/2018	
GLOBAL EMPLOYMENT SOLUTI	2019			2270-0048	150.53	62.94	7.53	0.00	0.00	221.00	09/30/2019	
GLOBAL EMPLOYMENT SOLUTI	2019			2270-0048	150.53	62.94	7.53	30.50	20.00	271.50	11/15/2019	
GLOBAL EMPLOYMENT SOLUTI	2020			2363-0359	135.12	43.91	6.76	0.00	0.00	185.79	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2020			2363-0359	135.12	43.91	6.76	28.00	130.00	343.79	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2021			2464-0254	124.42	34.60	6.22	0.00	0.00	165.24	09/30/2021	
GLOBAL EMPLOYMENT SOLUTI	2021			2464-0254	124.42	34.60	6.22	28.00	20.00	213.24	11/15/2021	
GLOBAL EMPLOYMENT SOLUTI	2022			2589-0375	106.81	23.03	5.34	0.00	0.00	135.18	09/30/2022	
GLOBAL EMPLOYMENT SOLUTI	2022			2589-0375	106.81	23.03	5.34	28.00	20.00	183.18	11/15/2022	
GLOBAL EMPLOYMENT SOLUTI	2023			2717-0297	92.04	10.50	4.60	0.00	0.00	107.14	10/02/2023	
GLOBAL EMPLOYMENT SOLUTI	2023			2717-0297	92.04	10.50	4.60	28.00	20.00	155.14	11/15/2023	
GLOBAL EMPLOYMENT SOLUTI	2024				73.09	0.00	3.65	0.00	0.00	76.74	09/30/2024	
GLOBAL EMPLOYMENT SOLUTI	2024				73.09	0.00	3.65	0.00	0.00	76.74	11/15/2024	
GRAND TOTAL DUE										3,334.72		
8006008	4426			HUGH HOWELL RD STE E								
							TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
STEPHEN HAMBY PHD PC	2017			1977-0016	113.00	65.33	5.65	0.00	0.00	183.98	10/02/2017	
STEPHEN HAMBY PHD PC	2017			1977-0016	113.00	65.33	5.65	30.50	20.00	234.48	11/15/2017	
STEPHEN HAMBY PHD PC	2018			2140-0501	116.68	58.70	5.83	0.00	0.00	181.21	10/01/2018	
STEPHEN HAMBY PHD PC	2018			2140-0501	116.68	58.70	5.83	30.50	20.00	231.71	11/15/2018	
STEPHEN HAMBY PHD PC	2019			2270-0049	106.84	44.68	5.34	0.00	0.00	156.86	09/30/2019	
STEPHEN HAMBY PHD PC	2019			2270-0049	106.84	44.68	5.34	30.50	20.00	207.36	11/15/2019	
STEPHEN HAMBY PHD PC	2020			2363-0362	94.26	30.63	4.71	0.00	0.00	129.60	04/24/2021	
STEPHEN HAMBY PHD PC	2020			2363-0362	94.26	30.63	4.71	28.00	130.00	287.60	04/24/2021	
STEPHEN HAMBY PHD PC	2021			2464-0255	85.98	23.91	4.30	0.00	0.00	114.19	09/30/2021	
STEPHEN HAMBY PHD PC	2021			2464-0255	85.98	23.91	4.30	28.00	20.00	162.19	11/15/2021	
STEPHEN HAMBY PHD PC	2022			2589-0376	73.27	15.80	3.66	0.00	0.00	92.73	09/30/2022	
STEPHEN HAMBY PHD PC	2022			2589-0376	73.27	15.80	3.66	28.00	20.00	140.73	11/15/2022	
GRAND TOTAL DUE										2,122.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006010	2688	BOULDER POINTE CT 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS SUMNER	2017		1977-0017	F	25.88	14.96	1.29	0.00	0.00	42.13	10/02/2017
JENKINS SUMNER	2017		1977-0017	S	181.22	104.77	9.06	30.50	20.00	345.55	11/15/2017
JENKINS SUMNER	2019		2270-0050	F	180.40	75.43	9.02	0.00	0.00	264.85	09/30/2019
JENKINS SUMNER	2019		2270-0050	S	180.40	75.43	9.02	30.50	20.00	315.35	11/15/2019
JENKINS SUMNER	2021		2464-0256	F	180.39	50.17	9.02	0.00	0.00	239.58	09/30/2021
JENKINS SUMNER	2021		2464-0256	S	180.39	50.17	9.02	28.00	20.00	287.58	11/15/2021
JENKINS SUMNER	2022		2589-0377	F	180.39	38.89	9.02	0.00	0.00	228.30	09/30/2022
JENKINS SUMNER	2022		2589-0377	S	180.39	38.89	9.02	28.00	20.00	276.30	11/15/2022
JENKINS SUMNER	2023		2717-0298	F	179.98	20.54	9.00	0.00	0.00	209.52	10/02/2023
JENKINS SUMNER	2023		2717-0298	S	179.98	20.54	9.00	28.00	20.00	257.52	11/15/2023
JENKINS SUMNER	2024			F	179.57	0.00	8.98	0.00	0.00	188.55	09/30/2024
JENKINS SUMNER	2024			S	179.57	0.00	8.98	0.00	0.00	188.55	11/15/2024
GRAND TOTAL DUE									2,843.78		
8006014	80	VARIOUS .									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	6,668.41	0.00	0.00	0.00	0.00	6,668.41	02/17/2025
CELLCO PARTNERSHIP	2024			S	6,668.41	0.00	0.00	0.00	0.00	6,668.41	02/17/2025
GRAND TOTAL DUE									13,336.82		
8006017	3112	MEADOWOOD LN 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ANDERSON JAN	2019		2270-0051	S	163.00	68.16	8.15	30.50	20.00	289.81	11/15/2019
ANDERSON JAN	2023		2717-0299	F	159.98	18.26	8.00	0.00	0.00	186.24	10/02/2023
ANDERSON JAN	2023		2717-0299	S	159.98	18.26	8.00	28.00	20.00	234.24	11/15/2023
GRAND TOTAL DUE									710.29		
8006018	1934	COBBLESTONE CIR NE 3									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BAUMSTARK, JOHN	2020		2363-0363	F	64.15	21.85	3.21	0.00	0.00	89.21	09/30/2020
BAUMSTARK, JOHN	2020		2363-0363	S	64.15	21.85	3.21	28.00	130.00	247.21	11/16/2020
BAUMSTARK, JOHN	2021		2464-0258	F	62.97	17.51	3.15	0.00	0.00	83.63	09/30/2021
BAUMSTARK, JOHN	2021		2464-0258	S	62.97	17.51	3.15	28.00	20.00	131.63	11/15/2021
BAUMSTARK, JOHN	2022		2589-0378	F	63.18	13.62	3.16	0.00	0.00	79.96	09/30/2022
BAUMSTARK, JOHN	2022		2589-0378	S	63.18	13.62	3.16	28.00	20.00	127.96	11/15/2022
BAUMSTARK, JOHN	2023		2717-0300	F	62.59	7.14	3.13	0.00	0.00	72.86	10/02/2023
BAUMSTARK, JOHN	2023		2717-0300	S	62.59	7.14	3.13	28.00	20.00	120.86	11/15/2023
BAUMSTARK, JOHN	2024			F	63.08	0.00	3.15	0.00	0.00	66.23	09/30/2024
BAUMSTARK, JOHN	2024			S	63.08	0.00	3.15	0.00	0.00	66.23	11/15/2024
GRAND TOTAL DUE									1,085.78		
8006025	3484	SEXTON WOODS DR 3034									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
RABANI ROTEM	2024			F	74.64	0.00	3.73	0.00	0.00	78.37	09/30/2024
RABANI ROTEM	2024			S	74.64	0.00	3.73	0.00	0.00	78.37	11/15/2024
GRAND TOTAL DUE									156.74		
8006029	2272	STREET DE VILLE 3034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALLER STEPHEN	2021		2464-0259	F	102.09	28.39	5.10	0.00	0.00	135.58	09/30/2021
WALLER STEPHEN	2021		2464-0259	S	102.09	28.39	5.10	28.00	20.00	183.58	11/15/2021
WALLER STEPHEN	2022		2589-0379	F	102.09	22.01	5.10	0.00	0.00	129.20	09/30/2022
WALLER STEPHEN	2022		2589-0379	S	102.09	22.01	5.10	28.00	20.00	177.20	11/15/2022
WALLER STEPHEN	2023		2717-0301	F	101.86	11.63	5.09	0.00	0.00	118.58	10/02/2023
WALLER STEPHEN	2023		2717-0301	S	101.86	11.63	5.09	28.00	20.00	166.58	11/15/2023
WALLER STEPHEN	2024			F	101.63	0.00	5.08	0.00	0.00	106.71	09/30/2024
WALLER STEPHEN	2024			S	101.63	0.00	5.08	0.00	0.00	106.71	11/15/2024
GRAND TOTAL DUE									1,124.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006033	2900	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RUBY THERAPY DETOX LLC	2018		2140-0502	F	135.06	67.95	6.75	0.00	0.00	209.76	10/01/2018
RUBY THERAPY DETOX LLC	2018		2140-0502	S	135.06	67.95	6.75	30.50	20.00	260.26	11/15/2018
RUBY THERAPY DETOX LLC	2019		2270-0053	F	122.88	51.38	6.14	0.00	0.00	180.40	09/30/2019
RUBY THERAPY DETOX LLC	2019		2270-0053	S	122.88	51.38	6.14	30.50	20.00	230.90	11/15/2019
RUBY THERAPY DETOX LLC	2020		2363-0367	F	110.43	35.89	5.52	0.00	0.00	151.84	04/24/2021
RUBY THERAPY DETOX LLC	2020		2363-0367	S	110.43	35.89	5.52	28.00	130.00	309.84	04/24/2021
RUBY THERAPY DETOX LLC	2021		2464-0260	F	100.69	28.00	5.03	0.00	0.00	133.72	09/30/2021
RUBY THERAPY DETOX LLC	2021		2464-0260	S	100.69	28.00	5.03	28.00	20.00	181.72	11/15/2021
RUBY THERAPY DETOX LLC	2022		2589-0380	F	85.08	18.34	4.25	0.00	0.00	107.67	09/30/2022
RUBY THERAPY DETOX LLC	2022		2589-0380	S	85.08	18.34	4.25	28.00	20.00	155.67	11/15/2022
						GRAND TOTAL DUE				1,921.78	
8006035	5231	MEMORIAL DR STE K 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
T-MOBILE SOUTH, LLC	2024			F	17.50	0.00	0.00	0.00	0.00	17.50	02/17/2025
T-MOBILE SOUTH, LLC	2024			S	17.50	0.00	0.00	0.00	0.00	17.50	02/17/2025
						GRAND TOTAL DUE				35.00	
8006036	5129	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLW ENTERPRISES, LLC	2022		2589-0381	F	66.88	14.42	3.34	0.00	0.00	84.64	09/30/2022
GLW ENTERPRISES, LLC	2022		2589-0381	S	66.88	14.42	3.34	28.00	20.00	132.64	11/15/2022
						GRAND TOTAL DUE				217.28	
8006061	4754	N ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MARUBENI AMERICA CORPORA	2023		2717-0303	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
						GRAND TOTAL DUE				48.00	
8006066	3027	N DRUID HILLS RD NE									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TAZIKI'S RESTAURANTS ATI	2024			F	157.30	0.00	7.87	0.00	0.00	165.17	09/30/2024
TAZIKI'S RESTAURANTS ATI	2024			S	157.30	0.00	7.87	0.00	0.00	165.17	11/15/2024
						GRAND TOTAL DUE				330.34	
8006075	2256	FELLOWSHIP RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NOVELTY@2256 INC	2017		1977-0020	F	212.84	123.04	10.64	0.00	0.00	346.52	10/02/2017
NOVELTY@2256 INC	2017		1977-0020	S	212.84	123.04	10.64	30.50	20.00	397.02	11/15/2017
						GRAND TOTAL DUE				743.54	
8006078	115	CLAIREMONT AVE 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
10-42 PROERTIES, LLC	2019		2270-0056	F	25.13	10.51	1.26	0.00	0.00	36.90	09/30/2019
10-42 PROERTIES, LLC	2019		2270-0056	S	25.13	10.51	1.26	20.50	20.00	77.40	11/15/2019
10-42 PROERTIES, LLC	2020		2363-0372	F	22.67	7.37	1.13	0.00	0.00	31.17	04/24/2021
10-42 PROERTIES, LLC	2020		2363-0372	S	22.67	7.37	1.13	18.00	130.00	179.17	04/24/2021
10-42 PROERTIES, LLC	2021		2464-0262	F	18.67	5.19	0.93	0.00	0.00	24.79	09/30/2021
10-42 PROERTIES, LLC	2021		2464-0262	S	18.67	5.19	0.93	18.00	20.00	62.79	11/15/2021
10-42 PROERTIES, LLC	2022		2589-0383	F	15.99	3.45	0.80	0.00	0.00	20.24	09/30/2022
10-42 PROERTIES, LLC	2022		2589-0383	S	15.99	3.45	0.80	18.00	20.00	58.24	11/15/2022
						GRAND TOTAL DUE				490.70	
8006081	1455	MONTREAL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CURRIE MEDICAL SPECIALTI	2022		2589-0384	F	136.22	29.37	6.81	0.00	0.00	172.40	09/30/2022
CURRIE MEDICAL SPECIALTI	2022		2589-0384	S	136.22	29.37	6.81	28.00	20.00	220.40	11/15/2022
CURRIE MEDICAL SPECIALTI	2023		2717-0304	F	114.53	13.07	5.73	0.00	0.00	133.33	10/02/2023
CURRIE MEDICAL SPECIALTI	2023		2717-0304	S	114.53	13.07	5.73	28.00	20.00	181.33	11/15/2023
CURRIE MEDICAL SPECIALTI	2024			F	79.44	0.00	3.97	0.00	0.00	83.41	09/30/2024
CURRIE MEDICAL SPECIALTI	2024			S	79.44	0.00	3.97	0.00	0.00	83.41	11/15/2024
						GRAND TOTAL DUE				874.28	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006098	5126 S ROYAL ATLANTA DR 3										
NIEBLING LLC	2019		F	189.14	79.09	9.46	0.00	0.00	277.69	09/30/2019	
NIEBLING LLC	2019		S	189.14	79.09	9.46	30.50	20.00	328.19	11/15/2019	
NIEBLING LLC	2020		F	189.32	64.49	9.47	0.00	0.00	263.28	09/30/2020	
NIEBLING LLC	2020		S	189.32	64.49	9.47	28.00	130.00	421.28	11/16/2020	
NIEBLING LLC	2021		F	191.69	53.31	9.58	0.00	0.00	254.58	09/30/2021	
NIEBLING LLC	2021		S	191.69	53.31	9.58	28.00	20.00	302.58	11/15/2021	
NIEBLING LLC	2022		F	188.84	40.71	9.44	0.00	0.00	238.99	09/30/2022	
NIEBLING LLC	2022		S	188.84	40.71	9.44	28.00	20.00	286.99	11/15/2022	
NIEBLING LLC	2023		F	194.88	22.24	9.74	0.00	0.00	226.86	10/02/2023	
NIEBLING LLC	2023		S	194.88	22.24	9.74	28.00	20.00	274.86	11/15/2023	
NIEBLING LLC	2024		F	194.09	0.00	9.70	0.00	0.00	203.79	09/30/2024	
NIEBLING LLC	2024		S	194.09	0.00	9.70	0.00	0.00	203.79	11/15/2024	
GRAND TOTAL DUE									3,282.88		
8006102	2899 N DECATUR RD STE C 3										
UNLIMITED LTE, INC	2024		F	351.95	0.00	17.60	0.00	0.00	369.55	09/30/2024	
UNLIMITED LTE, INC	2024		S	351.95	0.00	17.60	0.00	0.00	369.55	11/15/2024	
GRAND TOTAL DUE									739.10		
8006104	2400 MELLON CT 30035										
MASTERACK MANUFACTURING	2020		S	152.96	52.10	7.65	23.71	110.07	346.49	11/16/2020	
GRAND TOTAL DUE									346.49		
8006109	2607 LAWRENCEVILLE HWY 30										
CILANTRO LLC	2023		F	233.16	26.61	11.66	0.00	0.00	271.43	10/02/2023	
CILANTRO LLC	2023		S	233.16	26.61	11.66	28.00	20.00	319.43	11/15/2023	
CILANTRO LLC	2024		F	204.67	0.00	10.23	0.00	0.00	214.90	09/30/2024	
CILANTRO LLC	2024		S	204.67	0.00	10.23	0.00	0.00	214.90	11/15/2024	
GRAND TOTAL DUE									1,020.66		
8006110	224 N DECATUR RD 30033 59										
IZAAANLLC	2018		F	147.96	74.44	7.40	0.00	0.00	229.80	10/01/2018	
IZAAANLLC	2018		S	147.96	74.44	7.40	30.50	20.00	280.30	11/15/2018	
GRAND TOTAL DUE									510.10		
8006118	6675 PEACHTREE INDUSTRIAL										
AMK DIAMONDS LLC	2018		FP F	980.94	493.52	49.05	0.00	0.00	1,523.51	10/01/2018	
AMK DIAMONDS LLC	2018		FP S	980.94	493.52	49.05	30.50	20.00	1,574.01	11/15/2018	
AMK DIAMONDS LLC	2019		FP F	979.10	409.41	48.96	0.00	0.00	1,437.47	09/30/2019	
AMK DIAMONDS LLC	2019		FP S	979.10	409.41	48.96	30.50	20.00	1,487.97	11/15/2019	
GRAND TOTAL DUE									6,022.96		
8006131	4730 HAMMERMILL RD STE A										
ADVANCE AERO-TECH, INC	2020		F	2,230.23	724.82	111.51	0.00	0.00	3,066.56	04/24/2021	
ADVANCE AERO-TECH, INC	2020		S	2,230.23	724.82	111.51	28.00	20.00	3,114.56	04/24/2021	
ADVANCE AERO-TECH, INC	2021		F	2,193.71	610.09	109.69	0.00	0.00	2,913.49	09/30/2021	
ADVANCE AERO-TECH, INC	2021		S	2,193.71	610.09	109.69	28.00	20.00	2,961.49	11/15/2021	
ADVANCE AERO-TECH, INC	2022		F	2,090.71	450.74	104.54	0.00	0.00	2,645.99	09/30/2022	
ADVANCE AERO-TECH, INC	2022		S	2,090.71	450.74	104.54	28.00	20.00	2,693.99	11/15/2022	
ADVANCE AERO-TECH, INC	2023		F	2,085.02	237.96	104.25	0.00	0.00	2,427.23	10/02/2023	
ADVANCE AERO-TECH, INC	2023		S	2,085.02	237.96	104.25	28.00	20.00	2,475.23	11/15/2023	
ADVANCE AERO-TECH, INC	2024		F	2,033.11	0.00	101.66	0.00	0.00	2,134.77	09/30/2024	
ADVANCE AERO-TECH, INC	2024		S	2,033.11	0.00	101.66	0.00	0.00	2,134.77	11/15/2024	
GRAND TOTAL DUE									26,568.08		
8006137	1391 ROCK MOUNTAIN BLVD 3										
TVS SUPPLY CHAIN SOLUTIC	2021		F	150.70	41.91	7.54	0.00	0.00	200.15	09/30/2021	
TVS SUPPLY CHAIN SOLUTIC	2021		S	150.70	41.91	7.54	28.00	20.00	248.15	11/15/2021	
GRAND TOTAL DUE									448.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006138	1945	EXCHANGE STE 400	303								
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SAWYER BUSINESS GROUP, I	2022	2589-0389	F	344.31	74.23	17.22	0.00	0.00	435.76	09/30/2022	
SAWYER BUSINESS GROUP, I	2022	2589-0389	S	344.31	74.23	17.22	28.00	20.00	483.76	11/15/2022	
SAWYER BUSINESS GROUP, I	2023	2717-0308	S	339.03	38.69	16.95	28.00	20.00	442.67	11/15/2023	
SAWYER BUSINESS GROUP, I	2024		F	328.39	0.00	16.42	0.00	0.00	344.81	09/30/2024	
SAWYER BUSINESS GROUP, I	2024		S	328.39	0.00	16.42	0.00	0.00	344.81	11/15/2024	
						GRAND TOTAL DUE			2,051.81		
8006144		PEACHTREE DEKALB APT UNI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
ASMAN, SANFORD J	2020	2363-0380	F	935.18	318.55	46.76	0.00	0.00	1,300.49	09/30/2020	
ASMAN, SANFORD J	2020	2363-0380	S	935.18	318.55	46.76	28.00	130.00	1,458.49	11/16/2020	
						GRAND TOTAL DUE			2,758.98		
8006154		PEACHTREE DEKALB APT UNI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
FRANK, JAMES H	2019	2270-0063	F	2,495.53	1,043.51	124.78	0.00	0.00	3,663.82	09/30/2019	
FRANK, JAMES H	2019	2270-0063	S	2,495.53	1,043.51	124.78	30.50	20.00	3,714.32	11/15/2019	
FRANK, JAMES H	2020	2363-0382	F	2,503.72	852.84	125.19	0.00	0.00	3,481.75	09/30/2020	
FRANK, JAMES H	2020	2363-0382	S	2,503.72	852.84	125.19	28.00	130.00	3,639.75	11/16/2020	
FRANK, JAMES H	2021	2464-0267	F	2,463.31	685.07	123.17	0.00	0.00	3,271.55	09/30/2021	
FRANK, JAMES H	2021	2464-0267	S	2,463.31	685.07	123.17	28.00	20.00	3,319.55	11/15/2021	
						GRAND TOTAL DUE			21,090.74		
8006157	1411	NALLEY CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ISHERWOOD, ROBERT N	2020	2363-0383	S	64.35	21.92	3.22	13.46	91.07	194.02	11/16/2020	
ISHERWOOD, ROBERT N	2021	2464-0268	F	133.87	37.23	6.69	0.00	0.00	177.79	09/30/2021	
ISHERWOOD, ROBERT N	2021	2464-0268	S	133.87	37.23	6.69	28.00	20.00	225.79	11/15/2021	
						GRAND TOTAL DUE			597.60		
8006162	2190	CEDARBROOK CT SE 303									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TERMINUS SAFETY, LLC	2017		F	552.98	319.68	27.65	0.00	0.00	900.31	10/02/2017	
TERMINUS SAFETY, LLC	2017		S	552.98	319.68	27.65	30.50	20.00	950.81	11/15/2017	
TERMINUS SAFETY, LLC	2018	2140-0509	F	551.73	277.58	27.59	0.00	0.00	856.90	10/01/2018	
TERMINUS SAFETY, LLC	2018	2140-0509	S	551.73	277.58	27.59	30.50	20.00	907.40	11/15/2018	
TERMINUS SAFETY, LLC	2019	2270-0064	F	550.47	230.18	27.52	0.00	0.00	808.17	09/30/2019	
TERMINUS SAFETY, LLC	2019	2270-0064	S	550.47	230.18	27.52	30.50	20.00	858.67	11/15/2019	
TERMINUS SAFETY, LLC	2020	2363-0385	F	550.47	187.51	27.52	0.00	0.00	765.50	09/30/2020	
TERMINUS SAFETY, LLC	2020	2363-0385	S	550.47	187.51	27.52	28.00	130.00	923.50	11/16/2020	
TERMINUS SAFETY, LLC	2021	2464-0269	F	550.47	153.09	27.52	0.00	0.00	731.08	09/30/2021	
TERMINUS SAFETY, LLC	2021	2464-0269	S	550.47	153.09	27.52	28.00	20.00	779.08	11/15/2021	
TERMINUS SAFETY, LLC	2022	2589-0391	F	550.47	118.68	27.52	0.00	0.00	696.67	09/30/2022	
TERMINUS SAFETY, LLC	2022	2589-0391	S	550.47	118.68	27.52	28.00	20.00	744.67	11/15/2022	
						GRAND TOTAL DUE			9,922.76		
8006166	5500	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
EARLY AUTISM PROJECT, IN	2022	2589-0392	F	115.13	24.82	5.76	0.00	0.00	145.71	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2589-0392	S	115.13	24.82	5.76	28.00	20.00	193.71	11/15/2022	
						GRAND TOTAL DUE			339.42		
8006166	5500	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
EARLY AUTISM PROJECT, IN	2023	2717-0309	F	92.31	10.54	4.62	0.00	0.00	107.47	10/02/2023	
EARLY AUTISM PROJECT, IN	2023	2717-0309	S	92.31	10.54	4.62	28.00	20.00	155.47	11/15/2023	
EARLY AUTISM PROJECT, IN	2024		F	76.74	0.00	3.84	0.00	0.00	80.58	09/30/2024	
EARLY AUTISM PROJECT, IN	2024		S	76.74	0.00	3.84	0.00	0.00	80.58	11/15/2024	
						GRAND TOTAL DUE			424.10		
8006170	3343	NORTHCREST RD 30340									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MERCIER CHRIS	2022	2589-0393	F	72.90	15.72	3.65	0.00	0.00	92.27	09/30/2022	
MERCIER CHRIS	2022	2589-0393	S	72.90	15.72	3.65	28.00	20.00	140.27	11/15/2022	
						GRAND TOTAL DUE			232.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006170	3343 NORTHCREST RD 30340										
MERCIER CHRIS	2023		F	72.74	8.30	3.64	0.00	0.00	84.68	10/02/2023	
MERCIER CHRIS	2023		S	72.74	8.30	3.64	28.00	20.00	132.68	11/15/2023	
MERCIER CHRIS	2024		F	72.57	0.00	3.63	0.00	0.00	76.20	09/30/2024	
MERCIER CHRIS	2024		S	72.57	0.00	3.63	0.00	0.00	76.20	11/15/2024	
GRAND TOTAL DUE									369.76		
8006177	971 N HAIRSTON RD										
SOUTHERN ISLAND STORES	2018		F	2,789.42	1,403.39	139.60	0.00	2.64	4,335.05	10/01/2018	7
SOUTHERN ISLAND STORES	2018		S	2,789.42	1,403.39	139.60	30.50	22.64	4,385.55	11/15/2018	7
SOUTHERN ISLAND STORES	2019		F	2,714.32	1,134.99	135.72	0.00	0.00	3,985.03	09/30/2019	PO
SOUTHERN ISLAND STORES	2019		S	2,714.32	1,134.99	135.72	30.50	20.00	4,035.53	11/15/2019	PO
SOUTHERN ISLAND STORES	2020		F	2,662.67	865.37	133.13	0.00	0.00	3,661.17	04/24/2021	PO
SOUTHERN ISLAND STORES	2020		S	2,662.67	865.37	133.13	28.00	130.00	3,819.17	04/24/2021	PO
SOUTHERN ISLAND STORES	2021		F	2,627.74	730.80	131.39	0.00	0.00	3,489.93	09/30/2021	PO
SOUTHERN ISLAND STORES	2021		S	2,627.74	730.80	131.39	28.00	20.00	3,537.93	11/15/2021	PO
SOUTHERN ISLAND STORES	2022		F	2,611.85	563.09	130.59	0.00	0.00	3,305.53	09/30/2022	
SOUTHERN ISLAND STORES	2022		S	2,611.85	563.09	130.59	28.00	20.00	3,353.53	11/15/2022	
GRAND TOTAL DUE									37,908.42		
8006180	PEACHTREE DEKALB APT										
ENDEAVOR PARTNERS LLC	2017		F	10,246.32	5,859.46	512.32	0.00	0.00	16,618.10	01/31/2018	
ENDEAVOR PARTNERS LLC	2017		S	10,246.32	5,859.46	512.32	28.00	20.00	16,666.10	01/31/2018	
GRAND TOTAL DUE									33,284.20		
8006185	1270 ASHFORD XING										
CORE 7 HOLDINGS	2017		F	229.47	131.22	11.47	0.00	0.00	372.16	02/16/2018	
CORE 7 HOLDINGS	2017		S	229.47	131.22	11.47	30.50	20.00	422.66	02/16/2018	
CORE 7 HOLDINGS	2018		F	223.28	112.33	11.16	0.00	0.00	346.77	10/01/2018	
CORE 7 HOLDINGS	2018		S	223.28	112.33	11.16	30.50	20.00	397.27	11/15/2018	
CORE 7 HOLDINGS	2019		F	218.11	91.20	10.91	0.00	0.00	320.22	09/30/2019	
CORE 7 HOLDINGS	2019		S	218.11	91.20	10.91	30.50	20.00	370.72	11/15/2019	
CORE 7 HOLDINGS	2020		F	216.82	70.47	10.84	0.00	0.00	298.13	04/24/2021	
CORE 7 HOLDINGS	2020		S	216.82	70.47	10.84	28.00	130.00	456.13	04/24/2021	
CORE 7 HOLDINGS	2021		F	212.74	59.17	10.64	0.00	0.00	282.55	09/30/2021	
CORE 7 HOLDINGS	2021		S	212.74	59.17	10.64	28.00	20.00	330.55	11/15/2021	
CORE 7 HOLDINGS	2022		F	212.17	45.74	10.61	0.00	0.00	268.52	09/30/2022	
CORE 7 HOLDINGS	2022		S	212.17	45.74	10.61	28.00	20.00	316.52	11/15/2022	
GRAND TOTAL DUE									4,182.20		
8006185	1270 ASHFORD XING 30346										
RUMI'S FOODS LLC	2024		F	263.17	0.00	13.16	0.00	0.00	276.33	09/30/2024	
RUMI'S FOODS LLC	2024		S	263.17	0.00	13.16	0.00	0.00	276.33	11/15/2024	
GRAND TOTAL DUE									552.66		
8006189	2065 PEACHTREE INDUSTRIAL										
NANDINA HOME AND DESIGN	2024		F	582.27	0.00	29.11	0.00	0.00	611.38	09/30/2024	
NANDINA HOME AND DESIGN	2024		S	582.27	0.00	29.11	0.00	0.00	611.38	11/15/2024	
GRAND TOTAL DUE									1,222.76		
8006190	2080 PEACTREE INDUSTRIAL										
GAMEDAY FITNESS INC	2023		F	69.79	7.97	3.49	0.00	0.00	81.25	10/02/2023	
GAMEDAY FITNESS INC	2023		S	69.79	7.97	3.49	28.00	20.00	129.25	11/15/2023	
GRAND TOTAL DUE									210.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006193	3149	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
PAT DOTSON BUILDER INC	2018	2270-0070	F	32.41	14.93	1.62	0.00	0.00	48.96	07/17/2019	
PAT DOTSON BUILDER INC	2018	2270-0070	S	32.41	14.93	1.62	20.50	20.00	89.46	07/17/2019	
PAT DOTSON BUILDER INC	2020	2363-0390	F	167.54	54.45	8.38	0.00	0.00	230.37	04/24/2021	
PAT DOTSON BUILDER INC	2020	2363-0390	S	167.54	54.45	8.38	28.00	130.00	388.37	04/24/2021	
PAT DOTSON BUILDER INC	2021	2464-0274	F	140.13	38.97	7.01	0.00	0.00	186.11	09/30/2021	
PAT DOTSON BUILDER INC	2021	2464-0274	S	140.13	38.97	7.01	28.00	20.00	234.11	11/15/2021	
PAT DOTSON BUILDER INC	2022	2589-0396	F	120.17	25.91	6.01	0.00	0.00	152.09	09/30/2022	
PAT DOTSON BUILDER INC	2022	2589-0396	S	120.17	25.91	6.01	28.00	20.00	200.09	11/15/2022	
PAT DOTSON BUILDER INC	2023	2717-0312	F	100.55	11.48	5.03	0.00	0.00	117.06	10/02/2023	
PAT DOTSON BUILDER INC	2023	2717-0312	S	100.55	11.48	5.03	28.00	20.00	165.06	11/15/2023	
PAT DOTSON BUILDER INC	2024		F	83.19	0.00	4.16	0.00	0.00	87.35	09/30/2024	
PAT DOTSON BUILDER INC	2024		S	83.19	0.00	4.16	0.00	0.00	87.35	11/15/2024	
GRAND TOTAL DUE									1,986.38		
8006195	3217	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
GCF GEAR	2018	2140-0516	F	1,495.34	752.32	74.77	0.00	0.00	2,322.43	10/01/2018	
GCF GEAR	2018	2140-0516	S	1,495.34	752.32	74.77	30.50	20.00	2,372.93	11/15/2018	
GCF GEAR LLC	2019	2270-0071	F	1,480.20	618.95	74.01	0.00	0.00	2,173.16	09/30/2019	
GCF GEAR LLC	2019	2270-0071	S	1,480.20	618.95	74.01	30.50	20.00	2,223.66	11/15/2019	
GRAND TOTAL DUE									9,092.18		
8006196	3150	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
MOSQUITO NIX	2024		F	124.79	0.00	6.24	0.00	0.00	131.03	09/30/2024	
MOSQUITO NIX	2024		S	124.79	0.00	6.24	0.00	0.00	131.03	11/15/2024	
GRAND TOTAL DUE									262.06		
8006197	3190	NE EXPY STE 110 3034									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOVERNMENT CONTRACTORS P	2020	2363-0391	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8006198	305	TOWN BLVD STE Q320 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TIN CAN OYSTER BAR	2018	2140-0517	F	415.71	209.15	20.79	0.00	0.00	645.65	10/01/2018	
TIN CAN OYSTER BAR	2018	2140-0517	S	415.71	209.15	20.79	30.50	20.00	696.15	11/15/2018	
TIN CAN OYSTER BAR	2019	2270-0072	F	386.70	161.70	19.34	0.00	0.00	567.74	09/30/2019	
TIN CAN OYSTER BAR	2019	2270-0072	S	386.70	161.70	19.34	30.50	20.00	618.24	11/15/2019	
GRAND TOTAL DUE									2,527.78		
8006201	804	TOWN BLVD STE A1040 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA PIZZA FIRE LLC	2018	2140-0519	F	1,623.10	816.60	81.16	0.00	0.00	2,520.86	10/01/2018	
ATLANTA PIZZA FIRE LLC	2018	2140-0519	S	1,623.10	816.60	81.16	30.50	20.00	2,571.36	11/15/2018	
ATLANTA PIZZA FIRE LLC	2019	2270-0074	F	1,506.69	630.02	75.33	0.00	0.00	2,212.04	09/30/2019	
ATLANTA PIZZA FIRE LLC	2019	2270-0074	S	1,506.69	630.02	75.33	30.50	20.00	2,262.54	11/15/2019	
GRAND TOTAL DUE									9,566.80		
8006202	705	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2021	2464-0275	F	285.71	79.46	14.29	0.00	0.00	379.46	09/30/2021	
EMORY CLINIC	2021	2464-0275	S	285.71	79.46	14.29	28.00	20.00	427.46	11/15/2021	
EMORY CLINIC	2022	2589-0399	F	259.01	55.84	12.95	0.00	0.00	327.80	09/30/2022	
EMORY CLINIC	2022	2589-0399	S	259.01	55.84	12.95	28.00	20.00	375.80	11/15/2022	
EMORY CLINIC	2023	2717-0313	F	221.39	25.27	11.07	0.00	0.00	257.73	10/02/2023	
EMORY CLINIC	2023	2717-0313	S	221.39	25.27	11.07	28.00	20.00	305.73	11/15/2023	
EMORY CLINIC	2024		F	183.71	0.00	9.19	0.00	0.00	192.90	09/30/2024	
EMORY CLINIC	2024		S	183.71	0.00	9.19	0.00	0.00	192.90	11/15/2024	
GRAND TOTAL DUE									2,459.78		
8006202	750	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2020	2363-0392	S	293.82	95.49	14.69	28.00	130.00	562.00	04/24/2021	
GRAND TOTAL DUE									562.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006208	3045	BUFORD HWY NE # A 30									
CONFETIS RESTAURANT & LC	2018	2140-0520	F	310.06	155.99	15.50	0.00	0.00	481.55	10/01/2018	
CONFETIS RESTAURANT & LC	2018	2140-0520	S	310.06	155.99	15.50	30.50	20.00	532.05	11/15/2018	
CONFETIS RESTAURANT & LC	2019	2270-0075	F	289.52	121.06	14.48	0.00	0.00	425.06	09/30/2019	
CONFETIS RESTAURANT & LC	2019	2270-0075	S	289.52	121.06	14.48	30.50	20.00	475.56	11/15/2019	
GRAND TOTAL DUE									1,914.22		
8006211	3609	SHALLOWFORD RD NE 30									
CORTE DE CABELLO 8	2018	2140-0521	F	89.72	45.14	4.49	0.00	0.00	139.35	10/01/2018	
CORTE DE CABELLO 8	2018	2140-0521	S	89.72	45.14	4.49	30.50	20.00	189.85	11/15/2018	
GRAND TOTAL DUE									329.20		
8006212	2751	BUFORD HWY NE # 375									
WORLD STAFFING SOLUTIONS	2018	2140-0522	F	87.16	43.85	4.36	0.00	0.00	135.37	10/01/2018	
WORLD STAFFING SOLUTIONS	2018	2140-0522	S	87.16	43.85	4.36	30.50	20.00	185.87	11/15/2018	
GRAND TOTAL DUE									321.24		
8006212	4700	LONGMIRE EX:48763 30									
WORLD STAFFING SOLUTIONS	2019	2270-0077	F	88.04	36.81	4.40	0.00	0.00	129.25	09/30/2019	
WORLD STAFFING SOLUTIONS	2019	2270-0077	S	88.04	36.81	4.40	30.50	20.00	179.75	11/15/2019	
WORLD STAFFING SOLUTIONS	2020	2363-0393	F	88.02	29.98	4.40	0.00	0.00	122.40	09/30/2020	
WORLD STAFFING SOLUTIONS	2020	2363-0393	S	88.02	29.98	4.40	28.00	130.00	280.40	11/16/2020	
GRAND TOTAL DUE									711.80		
8006212	4700	LONGMIRE EXT UNIT 48									
WORLD STAFFING SOLUTIONS	2021	2464-0277	F	86.38	24.02	4.32	0.00	0.00	114.72	09/30/2021	
WORLD STAFFING SOLUTIONS	2021	2464-0277	S	86.38	24.02	4.32	28.00	20.00	162.72	11/15/2021	
WORLD STAFFING SOLUTIONS	2022	2589-0400	F	86.66	18.68	4.33	0.00	0.00	109.67	09/30/2022	
WORLD STAFFING SOLUTIONS	2022	2589-0400	S	86.66	18.68	4.33	28.00	20.00	157.67	11/15/2022	
WORLD STAFFING SOLUTIONS	2023	2717-0314	F	85.85	9.80	4.29	0.00	0.00	99.94	10/02/2023	
WORLD STAFFING SOLUTIONS	2023	2717-0314	S	85.85	9.80	4.29	28.00	20.00	147.94	11/15/2023	
WORLD STAFFING SOLUTIONS	2024		F	86.53	0.00	4.33	0.00	0.00	90.86	09/30/2024	
WORLD STAFFING SOLUTIONS	2024		S	86.53	0.00	4.33	0.00	0.00	90.86	11/15/2024	
GRAND TOTAL DUE									974.38		
8006213	3979	BUFORD HWY NE # 123									
ODALYS'S BAKERY	2018	2140-0523	F	423.08	212.86	21.15	0.00	0.00	657.09	10/01/2018	
ODALYS'S BAKERY	2018	2140-0523	S	423.08	212.86	21.15	30.50	20.00	707.59	11/15/2018	
ODALYS'S BAKERY	2019	2270-0078	F	387.08	161.86	19.35	0.00	0.00	568.29	09/30/2019	
ODALYS'S BAKERY	2019	2270-0078	S	387.08	161.86	19.35	30.50	20.00	618.79	11/15/2019	
GRAND TOTAL DUE									2,551.76		
8006214	3979	BUFORD HWY NE # 103									
MONSOON MASALA KITCHEN &	2019	2270-0079	S	18.43	7.71	0.92	20.50	20.00	67.56	11/15/2019	
MONSOON MASALA KITCHEN &	2020	2363-0394	F	352.90	114.69	17.65	0.00	0.00	485.24	04/24/2021	
MONSOON MASALA KITCHEN &	2020	2363-0394	S	352.90	114.69	17.65	28.00	130.00	643.24	04/24/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	F	308.56	85.81	15.43	0.00	0.00	409.80	09/30/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	S	308.56	85.81	15.43	28.00	20.00	457.80	11/15/2021	
MONSOON MASALA KITCHEN &	2022	2589-0401	F	279.89	60.34	13.99	0.00	0.00	354.22	09/30/2022	
MONSOON MASALA KITCHEN &	2022	2589-0401	S	279.89	60.34	13.99	28.00	20.00	402.22	11/15/2022	
MONSOON MASALA KITCHEN &	2023	2717-0315	F	239.92	27.38	12.00	0.00	0.00	279.30	10/02/2023	
MONSOON MASALA KITCHEN &	2023	2717-0315	S	239.92	27.38	12.00	28.00	20.00	327.30	11/15/2023	
MONSOON MASALA KITCHEN &	2024		F	199.28	0.00	9.96	0.00	0.00	209.24	09/30/2024	
MONSOON MASALA KITCHEN &	2024		S	199.28	0.00	9.96	0.00	0.00	209.24	11/15/2024	
GRAND TOTAL DUE									3,845.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006215	4005	BUFORD HWY NE # K 30									
										TAX DISTRICT:	
										24A	
										CHAMBLEE ANX	
										DUE DATE:	
HOT STONE SPA	2018		2140-0524	F	129.02	64.91	6.45	0.00	0.00	200.38	10/01/2018
HOT STONE SPA	2018		2140-0524	S	129.02	64.91	6.45	30.50	20.00	250.88	11/15/2018
HOT STONE SPA	2019		2270-0080	F	117.37	49.08	5.87	0.00	0.00	172.32	09/30/2019
HOT STONE SPA	2019		2270-0080	S	117.37	49.08	5.87	30.50	20.00	222.82	11/15/2019
HOT STONE SPA	2020		2363-0395	F	105.63	34.33	5.28	0.00	0.00	145.24	04/24/2021
HOT STONE SPA	2020		2363-0395	S	105.63	34.33	5.28	28.00	130.00	303.24	04/24/2021
HOT STONE SPA	2021		2464-0279	F	91.00	25.31	4.55	0.00	0.00	120.86	09/30/2021
HOT STONE SPA	2021		2464-0279	S	91.00	25.31	4.55	28.00	20.00	168.86	11/15/2021
HOT STONE SPA	2022		2589-0402	F	82.40	17.76	4.12	0.00	0.00	104.28	09/30/2022
HOT STONE SPA	2022		2589-0402	S	82.40	17.76	4.12	28.00	20.00	152.28	11/15/2022
HOT STONE SPA	2023		2717-0316	F	70.42	8.04	3.52	0.00	0.00	81.98	10/02/2023
HOT STONE SPA	2023		2717-0316	S	70.42	8.04	3.52	28.00	20.00	129.98	11/15/2023
										GRAND TOTAL DUE	2,053.12
8006218	4300	BUFORD HWY NE # 205									
										TAX DISTRICT:	
										24A	
										CHAMBLEE ANX	
										DUE DATE:	
VUA SPA LLC	2018		2140-0526	F	246.76	124.15	12.34	0.00	0.00	383.25	10/01/2018
VUA SPA LLC	2018		2140-0526	S	246.76	124.15	12.34	30.50	20.00	433.75	11/15/2018
VUA SPA LLC	2019		2270-0082	F	225.51	94.30	11.28	0.00	0.00	331.09	09/30/2019
VUA SPA LLC	2019		2270-0082	S	225.51	94.30	11.28	30.50	20.00	381.59	11/15/2019
VUA SPA LLC	2020		2363-0398	F	205.60	66.82	10.28	0.00	0.00	282.70	04/24/2021
VUA SPA LLC	2020		2363-0398	S	205.60	66.82	10.28	28.00	130.00	440.70	04/24/2021
VUA SPA LLC	2021		2464-0281	F	179.63	49.96	8.98	0.00	0.00	238.57	09/30/2021
VUA SPA LLC	2021		2464-0281	S	179.63	49.96	8.98	28.00	20.00	286.57	11/15/2021
VUA SPA LLC	2022		2589-0404	F	162.42	35.02	8.12	0.00	0.00	205.56	09/30/2022
VUA SPA LLC	2022		2589-0404	S	162.42	35.02	8.12	28.00	20.00	253.56	11/15/2022
VUA SPA LLC	2023		2717-0317	F	138.47	15.80	6.92	0.00	0.00	161.19	10/02/2023
VUA SPA LLC	2023		2717-0317	S	138.47	15.80	6.92	28.00	20.00	209.19	11/15/2023
VUA SPA LLC	2024		2717-0317	F	114.05	0.00	5.70	0.00	0.00	119.75	09/30/2024
VUA SPA LLC	2024		2717-0317	S	114.05	0.00	5.70	0.00	0.00	119.75	11/15/2024
										GRAND TOTAL DUE	3,847.22
8006219	4301	BUFORD HWY NE # C 30									
										TAX DISTRICT:	
										24A	
										CHAMBLEE ANX	
										DUE DATE:	
BISMILLAH GRILL	2018		2140-0527	F	252.28	126.92	12.61	0.00	0.00	391.81	10/01/2018
BISMILLAH GRILL	2018		2140-0527	S	252.28	126.92	12.61	30.50	20.00	442.31	11/15/2018
BISMILLAH GRILL	2019		2270-0083	F	231.02	96.60	11.55	0.00	0.00	339.17	09/30/2019
BISMILLAH GRILL	2019		2270-0083	S	231.02	96.60	11.55	30.50	20.00	389.67	11/15/2019
BISMILLAH GRILL & CHINESE	2020		2363-0399	F	211.83	72.16	10.59	0.00	0.00	294.58	09/30/2020
BISMILLAH GRILL & CHINESE	2020		2363-0399	S	211.83	72.16	10.59	28.00	130.00	452.58	11/16/2020
BISMILLAH GRILL & CHINESE	2021		2464-0282	F	186.36	51.83	9.32	0.00	0.00	247.51	09/30/2021
BISMILLAH GRILL & CHINESE	2021		2464-0282	S	186.36	51.83	9.32	28.00	20.00	295.51	11/15/2021
BISMILLAH GRILL & CHINESE	2022		2589-0405	F	168.06	36.23	8.40	0.00	0.00	212.69	09/30/2022
BISMILLAH GRILL & CHINESE	2022		2589-0405	S	168.06	36.23	8.40	28.00	20.00	260.69	11/15/2022
BISMILLAH GRILL & CHINESE	2023		2717-0318	F	143.47	16.37	7.17	0.00	0.00	167.01	10/02/2023
BISMILLAH GRILL & CHINESE	2023		2717-0318	S	143.47	16.37	7.17	28.00	20.00	215.01	11/15/2023
BISMILLAH GRILL & CHINESE	2024		2717-0318	F	118.57	0.00	5.93	0.00	0.00	124.50	09/30/2024
BISMILLAH GRILL & CHINESE	2024		2717-0318	S	118.57	0.00	5.93	0.00	0.00	124.50	11/15/2024
										GRAND TOTAL DUE	3,957.54

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006220	4775	BUFORD HWY NE # 104									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	F	424.01	213.32	21.20	0.00	0.00	658.53	10/01/2018
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	S	424.01	213.32	21.20	30.50	20.00	709.03	11/15/2018
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	F	405.79	169.68	20.29	0.00	0.00	595.76	09/30/2019
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	S	405.79	169.68	20.29	30.50	20.00	646.26	11/15/2019
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	F	393.59	127.92	19.68	0.00	0.00	541.19	04/24/2021
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	S	393.59	127.92	19.68	28.00	130.00	699.19	04/24/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	F	372.35	103.55	18.62	0.00	0.00	494.52	09/30/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	S	372.35	103.55	18.62	28.00	20.00	542.52	11/15/2021
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	F	360.92	77.81	18.05	0.00	0.00	456.78	09/30/2022
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	S	360.92	77.81	18.05	28.00	20.00	504.78	11/15/2022
										5,848.56	
8006222	4897	BUFORD HWY NE # 161-									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BAMEE TEE CHAMBLEE LLC	2022			F	538.55	116.11	26.93	0.00	0.00	681.59	01/16/2023
BAMEE TEE CHAMBLEE LLC	2022			S	538.55	116.11	26.93	0.00	0.00	681.59	01/16/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	F	458.71	52.35	22.94	0.00	0.00	534.00	10/02/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	S	458.71	52.35	22.94	28.00	20.00	582.00	11/15/2023
BAMEE TEE CHAMBLEE LLC	2024			F	377.56	0.00	18.88	0.00	0.00	396.44	09/30/2024
BAMEE TEE CHAMBLEE LLC	2024			S	377.56	0.00	18.88	0.00	0.00	396.44	11/15/2024
										3,272.06	
8006224	4897	BUFORD HWY NE # 223									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ROI BAO WELLNESS CENTER	2023		2717-0320	F	91.05	10.39	4.55	0.00	0.00	105.99	10/02/2023
ROI BAO WELLNESS CENTER	2023		2717-0320	S	91.05	10.39	4.55	28.00	20.00	153.99	11/15/2023
ROI BAO WELLNESS CENTER	2024			F	74.98	0.00	3.75	0.00	0.00	78.73	09/30/2024
ROI BAO WELLNESS CENTER	2024			S	74.98	0.00	3.75	0.00	0.00	78.73	11/15/2024
										417.44	
8006226	5000	BUFORD HWY NE STE B									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DISH KOREAN CUISINE LLC	2023		2717-0321	F	315.57	36.02	15.78	0.00	0.00	367.37	10/02/2023
DISH KOREAN CUISINE LLC	2023		2717-0321	S	315.57	36.02	15.78	28.00	20.00	415.37	11/15/2023
										782.74	
8006227	5000	BUFORD HWY NE # B220									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WOW PHO AND GRILL	2018		2140-0529	F	681.31	342.77	34.07	0.00	0.00	1,058.15	10/01/2018
WOW PHO AND GRILL	2018		2140-0529	S	681.31	342.77	34.07	30.50	20.00	1,108.65	11/15/2018
WOW PHO AND GRILL	2019		2270-0086	F	620.28	259.37	31.01	0.00	0.00	910.66	09/30/2019
WOW PHO AND GRILL	2019		2270-0086	S	620.28	259.37	31.01	30.50	20.00	961.16	11/15/2019
WOW PHO AND GRILL	2020		2363-0402	F	567.91	184.57	28.40	0.00	0.00	780.88	04/24/2021
WOW PHO AND GRILL	2020		2363-0402	S	567.91	184.57	28.40	28.00	130.00	938.88	04/24/2021
WOW PHO AND GRILL	2021		2464-0285	F	498.93	138.76	24.95	0.00	0.00	662.64	09/30/2021
WOW PHO AND GRILL	2021		2464-0285	S	498.93	138.76	24.95	28.00	20.00	710.64	11/15/2021
WOW PHO AND GRILL	2022		2589-0407	F	449.21	96.85	22.46	0.00	0.00	568.52	09/30/2022
WOW PHO AND GRILL	2022		2589-0407	S	449.21	96.85	22.46	28.00	20.00	616.52	11/15/2022
WOW PHO AND GRILL	2023		2717-0322	F	383.51	43.77	19.18	0.00	0.00	446.46	10/02/2023
WOW PHO AND GRILL	2023		2717-0322	S	383.51	43.77	19.18	28.00	20.00	494.46	11/15/2023
WOW PHO AND GRILL	2024			F	317.30	0.00	15.87	0.00	0.00	333.17	09/30/2024
WOW PHO AND GRILL	2024			S	317.30	0.00	15.87	0.00	0.00	333.17	11/15/2024
										9,923.96	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006229	5000	BUFORD HWY NE 30340		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
R & R FOODMART	2018		F	655.09	329.58	32.75	0.00	0.00	1,017.42	10/01/2018	
R & R FOODMART	2018		S	655.09	329.58	32.75	30.50	20.00	1,067.92	11/15/2018	
R & R FOODMART	2019		F	560.97	234.57	28.05	0.00	0.00	823.59	09/30/2019	
R & R FOODMART	2019		S	560.97	234.57	28.05	30.50	20.00	874.09	11/15/2019	
R & R FOODMART	2020		F	526.25	171.03	26.31	0.00	0.00	723.59	04/24/2021	
R & R FOODMART	2020		S	526.25	171.03	26.31	28.00	130.00	881.59	04/24/2021	
R & R FOODMART	2021		F	478.03	132.94	23.90	0.00	0.00	634.87	09/30/2021	
R & R FOODMART	2021		S	478.03	132.94	23.90	28.00	20.00	682.87	11/15/2021	
R & R FOODMART	2022		F	445.85	96.12	22.29	0.00	0.00	564.26	09/30/2022	
R & R FOODMART	2022		S	445.85	96.12	22.29	28.00	20.00	612.26	11/15/2022	
R & R FOODMART	2023		F	402.69	45.96	20.13	0.00	0.00	468.78	10/02/2023	
R & R FOODMART	2023		S	402.69	45.96	20.13	28.00	20.00	516.78	11/15/2023	
R & R FOODMART	2024		F	361.85	0.00	18.09	0.00	0.00	379.94	09/30/2024	
R & R FOODMART	2024		S	361.85	0.00	18.09	0.00	0.00	379.94	11/15/2024	
GRAND TOTAL DUE									9,627.90		
8006230	5090	BUFORD HWY NE 30340		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
NEW VISION HAIR SALON LI	2019		F	165.48	69.20	8.27	0.00	0.00	242.95	09/30/2019	
NEW VISION HAIR SALON LI	2019		S	165.48	69.20	8.27	30.50	20.00	293.45	11/15/2019	
GRAND TOTAL DUE									536.40		
8006231	5150	BUFORD HWY NE # A200		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
DUC HAI JEWELRY LLC	2018		F	3,340.15	1,680.46	167.01	0.00	0.00	5,187.62	10/01/2018	
DUC HAI JEWELRY LLC	2018		S	3,340.15	1,680.46	167.01	30.50	20.00	5,238.12	11/15/2018	
DUC HAI JEWELRY LLC	2019		F	3,230.90	1,351.00	161.55	0.00	0.00	4,743.45	09/30/2019	
DUC HAI JEWELRY LLC	2019		S	3,230.90	1,351.00	161.55	30.50	20.00	4,793.95	11/15/2019	
DUC HAI JEWELRY LLC	2020		F	3,137.03	1,068.57	156.85	0.00	0.00	4,362.45	09/30/2020	
DUC HAI JEWELRY LLC	2020		S	3,137.03	1,068.57	156.85	28.00	130.00	4,520.45	11/16/2020	
DUC HAI JEWELRY LLC	2021		F	2,998.20	833.83	149.91	0.00	0.00	3,981.94	09/30/2021	
DUC HAI JEWELRY LLC	2021		S	2,998.20	833.83	149.91	28.00	20.00	4,029.94	11/15/2021	
DUC HAI JEWELRY LLC	2022		F	2,929.16	631.50	146.46	0.00	0.00	3,707.12	09/30/2022	
DUC HAI JEWELRY LLC	2022		S	2,929.16	631.50	146.46	28.00	20.00	3,755.12	11/15/2022	
DUC HAI JEWELRY LLC	2023		F	2,797.51	319.28	139.88	0.00	0.00	3,256.67	10/02/2023	
DUC HAI JEWELRY LLC	2023		S	2,797.51	319.28	139.88	28.00	20.00	3,304.67	11/15/2023	
DUC HAI JEWELRY LLC	2024		F	2,729.57	0.00	136.48	0.00	0.00	2,866.05	09/30/2024	
DUC HAI JEWELRY LLC	2024		S	2,729.57	0.00	136.48	0.00	0.00	2,866.05	11/15/2024	
GRAND TOTAL DUE									56,613.60		
8006233	5150	BUFORD HWY NE # D110		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
ROLL IT UP ICE CREAM	2021		F	365.58	101.67	18.28	0.00	0.00	485.53	09/30/2021	
ROLL IT UP ICE CREAM	2021		S	365.58	101.67	18.28	28.00	20.00	533.53	11/15/2021	
ROLL IT UP ICE CREAM	2022		F	332.51	71.69	16.63	0.00	0.00	420.83	09/30/2022	
ROLL IT UP ICE CREAM	2022		S	332.51	71.69	16.63	28.00	20.00	468.83	11/15/2022	
ROLL IT UP ICE CREAM	2023		F	287.21	32.78	14.36	0.00	0.00	334.35	10/02/2023	
ROLL IT UP ICE CREAM	2023		S	287.21	32.78	14.36	28.00	20.00	382.35	11/15/2023	
ROLL IT UP ICE CREAM	2024		F	245.57	0.00	12.28	0.00	0.00	257.85	09/30/2024	
ROLL IT UP ICE CREAM	2024		S	245.57	0.00	12.28	0.00	0.00	257.85	11/15/2024	
GRAND TOTAL DUE									3,141.12		
8006236	5306	BUFORD HWY NE # B 30		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
VIVI BUBBLE TEA	2018		F	287.77	144.78	14.39	0.00	0.00	446.94	10/01/2018	
VIVI BUBBLE TEA	2018		S	287.77	144.78	14.39	30.50	20.00	497.44	11/15/2018	
GRAND TOTAL DUE									944.38		
8006239	5378	BUFORD HWY NE # 202		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
SAKURA BEAUTY SOLUTION	2020		F	79.76	27.17	3.99	0.00	0.00	110.92	09/30/2020	
SAKURA BEAUTY SOLUTION	2020		S	79.76	27.17	3.99	28.00	130.00	268.92	11/16/2020	
SAKURA BEAUTY SOLUTION	2021		F	69.02	19.20	3.45	0.00	0.00	91.67	09/30/2021	
SAKURA BEAUTY SOLUTION	2021		S	69.02	19.20	3.45	28.00	20.00	139.67	11/15/2021	
GRAND TOTAL DUE									611.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006242	5745	BUFORD HWY NE # 104									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
DAN FOOD MART	2018	2140-0535	F	360.73	181.49	18.04	0.00	0.00	560.26	10/01/2018	
DAN FOOD MART	2018	2140-0535	S	360.73	181.49	18.04	30.50	20.00	610.76	11/15/2018	
DAN FOOD MART	2019	2270-0093	F	337.57	141.15	16.88	0.00	0.00	495.60	09/30/2019	
DAN FOOD MART	2019	2270-0093	S	337.57	141.15	16.88	30.50	20.00	546.10	11/15/2019	
DAN FOOD MART	2020	2363-0407	F	314.35	102.16	15.72	0.00	0.00	432.23	04/24/2021	
DAN FOOD MART	2020	2363-0407	S	314.35	102.16	15.72	28.00	130.00	590.23	04/24/2021	
DAN FOOD MART	2021	2464-0290	F	285.02	79.27	14.25	0.00	0.00	378.54	09/30/2021	
DAN FOOD MART	2021	2464-0290	S	285.02	79.27	14.25	28.00	20.00	426.54	11/15/2021	
DAN FOOD MART	2022	2589-0411	F	265.20	57.17	13.26	0.00	0.00	335.63	09/30/2022	
DAN FOOD MART	2022	2589-0411	S	265.20	57.17	13.26	28.00	20.00	383.63	11/15/2022	
DAN FOOD MART	2023	2717-0326	F	236.27	26.97	11.81	0.00	0.00	275.05	10/02/2023	
DAN FOOD MART	2023	2717-0326	S	236.27	26.97	11.81	28.00	20.00	323.05	11/15/2023	
DAN FOOD MART	2024		F	210.87	0.00	10.54	0.00	0.00	221.41	09/30/2024	
DAN FOOD MART	2024		S	210.87	0.00	10.54	0.00	0.00	221.41	11/15/2024	
						GRAND TOTAL DUE			5,800.44		
8006243	5725	BUFORD HWY NE # 101									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
BARBARA V DOMINGUEZ CHIF	2024		S	3.89	0.00	0.19	0.00	0.00	4.08	11/15/2024	
						GRAND TOTAL DUE			4.08		
8006245	5938	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
S & P DENTAL GROUP LLC	2024		F	601.63	0.00	30.08	0.00	0.00	631.71	09/30/2024	
S & P DENTAL GROUP LLC	2024		S	601.63	0.00	30.08	0.00	0.00	631.71	11/15/2024	
						GRAND TOTAL DUE			1,263.42		
8006247	5953	BUFORD HWY NE # 103									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
SHOWER GLASS DREAMWORK	2019	2270-0095	S	11.60	4.85	0.58	20.50	20.00	57.53	11/15/2019	
						GRAND TOTAL DUE			57.53		
8006248	5944	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
DEBS GROCERIES	2024		F	440.58	0.00	22.03	0.00	0.00	462.61	09/30/2024	
DEBS GROCERIES	2024		S	440.58	0.00	22.03	0.00	0.00	462.61	11/15/2024	
						GRAND TOTAL DUE			925.22		
8006249	5979	BUFORD HWY NE A1A 30									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
NANCY'S BRAIDS & WEAVES	2020	2363-0408	F	78.28	25.44	3.91	0.00	0.00	107.63	04/24/2021	
NANCY'S BRAIDS & WEAVES	2020	2363-0408	S	78.28	25.44	3.91	28.00	130.00	265.63	04/24/2021	
						GRAND TOTAL DUE			373.26		
8006250	2379	JOHN GLENN DR # 106									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2023	2717-0327	F	177.52	20.26	8.88	0.00	0.00	206.66	10/02/2023	
2 TEN INK	2023	2717-0327	S	177.52	20.26	8.88	28.00	20.00	254.66	11/15/2023	
2 TEN INK	2024		F	161.90	0.00	8.10	0.00	0.00	170.00	09/30/2024	
2 TEN INK	2024		S	161.90	0.00	8.10	0.00	0.00	170.00	11/15/2024	
						GRAND TOTAL DUE			801.32		
8006250	2379	JOHN GLENN DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2022	2589-0412	F	194.10	41.85	9.71	0.00	0.00	245.66	09/30/2022	
2 TEN INK	2022	2589-0412	S	194.10	41.85	9.71	28.00	20.00	293.66	11/15/2022	
						GRAND TOTAL DUE			539.32		
8006250	2381	JOHN GLENN DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2020	2363-0409	F	227.15	73.82	11.36	0.00	0.00	312.33	04/24/2021	
2 TEN INK	2020	2363-0409	S	227.15	73.82	11.36	28.00	130.00	470.33	04/24/2021	
2 TEN INK	2021	2464-0291	F	205.29	57.09	10.26	0.00	0.00	272.64	09/30/2021	
2 TEN INK	2021	2464-0291	S	205.29	57.09	10.26	28.00	20.00	320.64	11/15/2021	
						GRAND TOTAL DUE			1,375.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006251	2358	JOHN GLENN DR 30341									
	2019	2270-0096	F	85.49	35.75	4.27	0.00	0.00	125.51	09/30/2019	
	2019	2270-0096	S	85.49	35.75	4.27	30.50	20.00	176.01	11/15/2019	
	2020	2363-0410	F	74.72	24.28	3.74	0.00	0.00	102.74	04/24/2021	
	2020	2363-0410	S	74.72	24.28	3.74	28.00	130.00	260.74	04/24/2021	
									665.00		
8006252	6331	PEACHTREE INDUSTRIAL									
	2018	2140-0538	F	2,002.97	1,007.71	100.15	0.00	0.00	3,110.83	10/01/2018	
	2018	2140-0538	S	2,002.97	1,007.71	100.15	30.50	20.00	3,161.33	11/15/2018	
									6,272.16		
8006258	5498	PEACHTREE INDUSTRIAL									
	2018	2140-0540	F	94.98	47.79	4.75	0.00	0.00	147.52	10/01/2018	
	2018	2140-0540	S	94.98	47.79	4.75	30.50	20.00	198.02	11/15/2018	
									345.54		
8006263	5001	PEACHTREE INDUSTRIAL									
	2024		F	70.35	0.00	0.00	0.00	0.00	70.35	02/17/2025	
	2024		S	70.35	0.00	0.00	0.00	0.00	70.35	02/17/2025	
									140.70		
8006266	5001	PEACHTREE INDUSTRIAL									
	2020	2363-0412	F	280.35	91.11	14.02	0.00	0.00	385.48	04/24/2021	
	2020	2363-0412	S	280.35	91.11	14.02	28.00	130.00	543.48	04/24/2021	
	2022	2589-0413	F	222.09	47.88	11.10	0.00	0.00	281.07	09/30/2022	
	2022	2589-0413	S	222.09	47.88	11.10	28.00	20.00	329.07	11/15/2022	
	2023	2717-0328	F	190.51	21.74	9.53	0.00	0.00	221.78	10/02/2023	
	2023	2717-0328	S	190.51	21.74	9.53	28.00	20.00	269.78	11/15/2023	
	2024		F	158.45	0.00	7.92	0.00	0.00	166.37	09/30/2024	
	2024		S	158.45	0.00	7.92	0.00	0.00	166.37	11/15/2024	
									2,363.40		
8006267	5001	PEACHTREE INDUSTRIAL									
	2024		S	849.54	0.00	42.48	0.00	0.00	892.02	11/15/2024	
									892.02		
8006268	5001	PEACHTREE INDUSTRIAL									
	2024		F	118.10	0.00	5.91	0.00	0.00	124.01	09/30/2024	
	2024		S	118.10	0.00	5.91	0.00	0.00	124.01	11/15/2024	
									248.02		
8006269	5001	PEACHTREE INDUSTRIAL									
	2019	2270-0100	F	158.04	66.08	7.90	0.00	0.00	232.02	09/30/2019	
	2019	2270-0100	S	158.04	66.08	7.90	30.50	20.00	282.52	11/15/2019	
	2020	2363-0414	F	141.76	46.07	7.09	0.00	0.00	194.92	04/24/2021	
	2020	2363-0414	S	141.76	46.07	7.09	28.00	130.00	352.92	04/24/2021	
	2021	2464-0295	F	121.71	33.85	6.09	0.00	0.00	161.65	09/30/2021	
	2021	2464-0295	S	121.71	33.85	6.09	28.00	20.00	209.65	11/15/2021	
									1,433.68		
8006270	5001	PEACHTREE BLVD # 630									
	2024		F	563.62	0.00	28.18	0.00	0.00	591.80	09/30/2024	
	2024		S	563.62	0.00	28.18	0.00	0.00	591.80	11/15/2024	
									1,183.60		
8006271	5001	PEACHTREE INDUSTRIAL									
	2019	2270-0101	S	58.53	24.47	2.93	6.35	4.16	96.44	11/15/2019	
	2021	2464-0296	S	0.00	0.00	0.00	28.00	20.00	48.00	06/30/2022	
									144.44		
8006274	5001	PEACHTREE BLVD BLDG/									
	2024		F	71.42	0.00	0.00	0.00	0.00	71.42	02/17/2025	
	2024		S	71.42	0.00	0.00	0.00	0.00	71.42	02/17/2025	
									142.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006297	5000	WINTERS CHAPEL RD #									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
UZURI HAIR DESIGN	2018		2140-0550	F	79.96	40.23	4.00	0.00	0.00	124.19	10/01/2018
UZURI HAIR DESIGN	2018		2140-0550	S	79.96	40.23	4.00	30.50	20.00	174.69	11/15/2018
UZURI HAIR DESIGN	2019		2270-0107	F	72.87	30.47	3.64	0.00	0.00	106.98	09/30/2019
UZURI HAIR DESIGN	2019		2270-0107	S	72.87	30.47	3.64	30.50	20.00	157.48	11/15/2019
										GRAND TOTAL DUE	563.34
8006299	2883	N DECATUR RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SPICE ROOT INDIAN &PAK C	2023		2717-0331	F	1,301.15	148.50	65.06	0.00	0.00	1,514.71	10/02/2023
SPICE ROOT INDIAN &PAK C	2023		2717-0331	S	1,301.15	148.50	65.06	28.00	20.00	1,562.71	11/15/2023
SPICE ROOT INDIAN &PAK C	2024			F	1,086.59	0.00	54.33	0.00	0.00	1,140.92	09/30/2024
SPICE ROOT INDIAN &PAK C	2024			S	1,086.59	0.00	54.33	0.00	0.00	1,140.92	11/15/2024
										GRAND TOTAL DUE	5,359.26
8006301	2899	N DECATUR RD STE C 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
METRO PCS	2018		2141-0002	F	315.24	158.60	15.76	0.00	0.00	489.60	10/01/2018
METRO PCS	2018		2141-0002	S	315.24	158.60	15.76	30.50	20.00	540.10	11/15/2018
METRO PCS	2019		2270-0110	F	304.99	127.53	15.25	0.00	0.00	447.77	09/30/2019
METRO PCS	2019		2270-0110	S	304.99	127.53	15.25	30.50	20.00	498.27	11/15/2019
METRO PCS	2020		2363-0424	F	292.88	95.19	14.64	0.00	0.00	402.71	04/24/2021
METRO PCS	2020		2363-0424	S	292.88	95.19	14.64	28.00	130.00	560.71	04/24/2021
METRO PCS	2021		2464-0302	F	280.59	78.03	14.03	0.00	0.00	372.65	09/30/2021
METRO PCS	2021		2464-0302	S	280.59	78.03	14.03	28.00	20.00	420.65	11/15/2021
METRO PCS	2022		2589-0418	F	274.27	59.13	13.71	0.00	0.00	347.11	09/30/2022
METRO PCS	2022		2589-0418	S	274.27	59.13	13.71	28.00	20.00	395.11	11/15/2022
METRO PCS	2023		2717-0332	F	266.59	30.43	13.33	0.00	0.00	310.35	10/02/2023
METRO PCS	2023		2717-0332	S	266.59	30.43	13.33	28.00	20.00	358.35	11/15/2023
METRO PCS	2024			F	258.34	0.00	12.92	0.00	0.00	271.26	09/30/2024
METRO PCS	2024			S	258.34	0.00	12.92	0.00	0.00	271.26	11/15/2024
										GRAND TOTAL DUE	5,685.90
8006303	4260	LAVISTA RD STE C199									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
CRICKET WIRELESS	2018		2141-0004	F	454.85	228.84	22.74	0.00	0.00	706.43	10/01/2018
CRICKET WIRELESS	2018		2141-0004	S	454.85	228.84	22.74	30.50	20.00	756.93	11/15/2018
CRICKET WIRELESS	2019		2270-0112	F	411.87	172.22	20.59	0.00	0.00	604.68	09/30/2019
CRICKET WIRELESS	2019		2270-0112	S	411.87	172.22	20.59	30.50	20.00	655.18	11/15/2019
CRICKET WIRELESS	2020		2363-0425	F	365.59	118.82	18.28	0.00	0.00	502.69	04/24/2021
CRICKET WIRELESS	2020		2363-0425	S	365.59	118.82	18.28	28.00	130.00	660.69	04/24/2021
CRICKET WIRELESS	2021		2464-0303	F	321.97	89.54	16.10	0.00	0.00	427.61	09/30/2021
CRICKET WIRELESS	2021		2464-0303	S	321.97	89.54	16.10	28.00	20.00	475.61	11/15/2021
CRICKET WIRELESS	2022		2589-0419	F	286.27	61.72	14.31	0.00	0.00	362.30	09/30/2022
CRICKET WIRELESS	2022		2589-0419	S	286.27	61.72	14.31	28.00	20.00	410.30	11/15/2022
CRICKET WIRELESS	2023		2717-0335	F	263.54	30.08	13.18	0.00	0.00	306.80	10/02/2023
CRICKET WIRELESS	2023		2717-0335	S	263.54	30.08	13.18	28.00	20.00	354.80	11/15/2023
CRICKET WIRELESS	2024			F	228.91	0.00	11.45	0.00	0.00	240.36	09/30/2024
CRICKET WIRELESS	2024			S	228.91	0.00	11.45	0.00	0.00	240.36	11/15/2024
										GRAND TOTAL DUE	6,704.74
8006305	4280	LAVISTA RD STE C107									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GA FAST CASUAL LLC	2020		2363-0426	S	149.92	51.07	7.50	28.00	130.00	366.49	11/16/2020
GA FAST CASUAL LLC	2021		2464-0304	F	2,733.36	760.17	136.67	0.00	0.00	3,630.20	09/30/2021
GA FAST CASUAL LLC	2021		2464-0304	S	2,733.36	760.17	136.67	28.00	20.00	3,678.20	11/15/2021
GA FAST CASUAL LLC	2022		2589-0420	F	2,440.92	526.24	122.05	0.00	0.00	3,089.21	09/30/2022
GA FAST CASUAL LLC	2022		2589-0420	S	2,440.92	526.24	122.05	28.00	20.00	3,137.21	11/15/2022
GA FAST CASUAL LLC	2023		2717-0337	F	2,188.78	249.81	109.44	0.00	0.00	2,548.03	10/02/2023
GA FAST CASUAL LLC	2023		2717-0337	S	2,188.78	249.81	109.44	28.00	20.00	2,596.03	11/15/2023
GA FAST CASUAL LLC	2024			F	1,820.51	0.00	91.03	0.00	0.00	1,911.54	09/30/2024
GA FAST CASUAL LLC	2024			S	1,820.51	0.00	91.03	0.00	0.00	1,911.54	11/15/2024
										GRAND TOTAL DUE	22,868.45

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006310	6118	COVINGTON HWY STE D									
WOW BURGER AND SEAFOOD	2024		S	5.59	0.00	0.28	0.00	0.00	5.87	11/15/2024	
GRAND TOTAL DUE									5.87		
8006311	7173	COVINGTON HWY 30058									
FIYAH SYDE	2018	2141-0005	F	147.03	73.97	7.35	0.00	0.00	228.35	10/01/2018	
FIYAH SYDE	2018	2141-0005	S	147.03	73.97	7.35	30.50	20.00	278.85	11/15/2018	
GRAND TOTAL DUE									507.20		
8006322	2502	BLACKMON DR STE 810									
SOUTHERN PIE, LLC	2024		F	766.76	0.00	38.34	0.00	0.00	805.10	09/30/2024	
SOUTHERN PIE, LLC	2024		S	766.76	0.00	38.34	0.00	0.00	805.10	11/15/2024	
GRAND TOTAL DUE									1,610.20		
8006325	2570	BLACKMON DR STE 430									
ACE AND JK CORP	2023	2717-0338	F	421.29	48.08	21.06	0.00	0.00	490.43	10/02/2023	
ACE AND JK CORP	2023	2717-0338	S	421.29	48.08	21.06	28.00	20.00	538.43	11/15/2023	
ACE AND JK CORP	2024		F	339.16	0.00	16.96	0.00	0.00	356.12	09/30/2024	
ACE AND JK CORP	2024		S	339.16	0.00	16.96	0.00	0.00	356.12	11/15/2024	
GRAND TOTAL DUE									1,741.10		
8006332	2501	BLACKMON DR STE 620									
THE JOINT CHIROPRACTIC	2018		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2018	
THE JOINT CHIROPRACTIC	2023	2717-0339	F	90.14	10.29	4.51	0.00	0.00	104.94	10/02/2023	
THE JOINT CHIROPRACTIC	2023	2717-0339	S	90.14	10.29	4.51	28.00	20.00	152.94	11/15/2023	
THE JOINT CHIROPRACTIC	2024		F	77.81	0.00	3.89	0.00	0.00	81.70	09/30/2024	
THE JOINT CHIROPRACTIC	2024		S	77.81	0.00	3.89	0.00	0.00	81.70	11/15/2024	
GRAND TOTAL DUE									469.28		
8006336	1944	A CANDLER RD 30032									
SPEED QUEEN LAUNDRY LLC	2024		S	116.70	0.00	5.84	0.00	0.00	122.54	11/15/2024	
GRAND TOTAL DUE									122.54		
8006339	2889	MEMORIAL DR SE STE E									
AFINITY PAINTS & DECOR/	2024		F	802.45	0.00	40.12	0.00	0.00	842.57	09/30/2024	
AFINITY PAINTS & DECOR/	2024		S	802.45	0.00	40.12	0.00	0.00	842.57	11/15/2024	
GRAND TOTAL DUE									1,685.14		
8006341	4810	FLAT SHOAL PKWY 3003									
EARTH CANVAS PAINTING	2018	2141-0011	F	128.80	64.80	6.44	0.00	0.00	200.04	10/01/2018	
EARTH CANVAS PAINTING	2018	2141-0011	S	128.80	64.80	6.44	30.50	20.00	250.54	11/15/2018	
EARTH CANVAS PAINTING	2019	2270-0116	F	122.03	51.03	6.10	0.00	0.00	179.16	09/30/2019	
EARTH CANVAS PAINTING	2019	2270-0116	S	122.03	51.03	6.10	30.50	20.00	229.66	11/15/2019	
EARTH CANVAS PAINTING	2020	2363-0432	F	114.53	37.22	5.73	0.00	0.00	157.48	04/24/2021	
EARTH CANVAS PAINTING	2020	2363-0432	S	114.53	37.22	5.73	28.00	130.00	315.48	04/24/2021	
EARTH CANVAS PAINTING	2021	2464-0309	F	106.48	29.61	5.32	0.00	0.00	141.41	09/30/2021	
EARTH CANVAS PAINTING	2021	2464-0309	S	106.48	29.61	5.32	28.00	20.00	189.41	11/15/2021	
EARTH CANVAS PAINTING	2022	2589-0423	F	101.42	21.87	5.07	0.00	0.00	128.36	09/30/2022	
EARTH CANVAS PAINTING	2022	2589-0423	S	101.42	21.87	5.07	28.00	20.00	176.36	11/15/2022	
EARTH CANVAS PAINTING	2023	2717-0340	F	94.72	10.81	4.74	0.00	0.00	110.27	10/02/2023	
EARTH CANVAS PAINTING	2023	2717-0340	S	94.72	10.81	4.74	28.00	20.00	158.27	11/15/2023	
EARTH CANVAS PAINTING	2024		F	87.30	0.00	4.37	0.00	0.00	91.67	09/30/2024	
EARTH CANVAS PAINTING	2024		S	87.30	0.00	4.37	0.00	0.00	91.67	11/15/2024	
GRAND TOTAL DUE									2,419.78		
8006342	5631	COVINGTON HWY # D 30									
PHR TRADING LLC	2018	2141-0012	F	510.64	256.91	25.53	0.00	0.00	793.08	10/01/2018	
PHR TRADING LLC	2018	2141-0012	S	510.64	256.91	25.53	30.50	20.00	843.58	11/15/2018	
GRAND TOTAL DUE									1,636.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006342	6733	OLD COVINGTON HWY 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRH TRADING LLC	2019		2270-0117	F	493.92	206.53	24.70	0.00	0.00	725.15	09/30/2019
PRH TRADING LLC	2019		2270-0117	S	493.92	206.53	24.70	30.50	20.00	775.65	11/15/2019
PRH TRADING LLC	2020		2363-0433	F	476.80	154.96	23.84	0.00	0.00	655.60	04/24/2021
PRH TRADING LLC	2020		2363-0433	S	476.80	154.96	23.84	28.00	130.00	813.60	04/24/2021
PRH TRADING LLC	2021		2464-0310	S	43.62	12.13	2.18	18.00	20.00	95.93	11/15/2021
PRH TRADING LLC	2022		2589-0424	F	444.74	95.88	22.24	0.00	0.00	562.86	09/30/2022
PRH TRADING LLC	2022		2589-0424	S	444.74	95.88	22.24	28.00	20.00	610.86	11/15/2022
PRH TRADING LLC	2023		2717-0341	F	427.61	48.80	21.38	0.00	0.00	497.79	10/02/2023
PRH TRADING LLC	2023		2717-0341	S	427.61	48.80	21.38	28.00	20.00	545.79	11/15/2023
PRH TRADING LLC	2024			F	408.72	0.00	20.44	0.00	0.00	429.16	09/30/2024
PRH TRADING LLC	2024			S	408.72	0.00	20.44	0.00	0.00	429.16	11/15/2024
										GRAND TOTAL DUE	6,141.55
8006344	2773	EVANS MILL RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE MILL BAR AND GRILL	2018		2141-0014	F	142.15	71.52	7.11	0.00	0.00	220.78	10/01/2018
THE MILL BAR AND GRILL	2018		2141-0014	S	142.15	71.52	7.11	30.50	20.00	271.28	11/15/2018
THE MILL BAR AND GRILL	2019		2270-0119	F	131.54	55.00	6.58	0.00	0.00	193.12	09/30/2019
THE MILL BAR AND GRILL	2019		2270-0119	S	131.54	55.00	6.58	30.50	20.00	243.62	11/15/2019
THE MILL BAR AND GRILL	2020		2363-0435	F	120.30	39.10	6.02	0.00	0.00	165.42	04/24/2021
THE MILL BAR AND GRILL	2020		2363-0435	S	120.30	39.10	6.02	28.00	130.00	323.42	04/24/2021
										GRAND TOTAL DUE	1,417.64
8006346	1241	PANOLA RD STE F 3008									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DMV FOODS LLC-DBA. WING	2018		2141-0015	F	86.27	43.40	4.31	0.00	0.00	133.98	10/01/2018
DMV FOODS LLC-DBA. WING	2018		2141-0015	S	86.27	43.40	4.31	30.50	20.00	184.48	11/15/2018
DMV FOODS LLC-DBA. WING	2019		2270-0120	F	79.84	33.39	3.99	0.00	0.00	117.22	09/30/2019
DMV FOODS LLC-DBA. WING	2019		2270-0120	S	79.84	33.39	3.99	30.50	20.00	167.72	11/15/2019
DMV FOODS LLC-DBA. WING	2020		2363-0436	F	72.72	23.63	3.64	0.00	0.00	99.99	04/24/2021
DMV FOODS LLC-DBA. WING	2020		2363-0436	S	72.72	23.63	3.64	28.00	130.00	257.99	04/24/2021
										GRAND TOTAL DUE	961.38
8006349	675	PARK NORTH BLVD 30021									
						TAX DISTRICT:	34A	CLARKSTN ANX		DUE DATE:	CODE:
DELIVERIGHT	2020		2363-0437	F	160.90	52.29	8.05	0.00	0.00	221.24	04/24/2021
DELIVERIGHT	2020		2363-0437	S	160.90	52.29	8.05	28.00	130.00	379.24	04/24/2021
DELIVERIGHT	2021		2464-0312	F	119.86	33.33	5.99	0.00	0.00	159.18	09/30/2021
DELIVERIGHT	2021		2464-0312	S	119.86	33.33	5.99	28.00	20.00	207.18	11/15/2021
DELIVERIGHT	2022		2589-0425	F	109.21	23.54	5.46	0.00	0.00	138.21	09/30/2022
DELIVERIGHT	2022		2589-0425	S	109.21	23.54	5.46	28.00	20.00	186.21	11/15/2022
										GRAND TOTAL DUE	1,291.26
8006353	1804	COLUMBIA DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE COOK HUB	2018		2141-0018	F	297.53	149.69	14.88	0.00	0.00	462.10	10/01/2018
THE COOK HUB	2018		2141-0018	S	297.53	149.69	14.88	30.50	20.00	512.60	11/15/2018
										GRAND TOTAL DUE	974.70
8006354	1241	PANOLA RD STE F 3008									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WING IT	2018		2141-0019	F	66.21	33.31	3.31	0.00	0.00	102.83	10/01/2018
WING IT	2018		2141-0019	S	66.21	33.31	3.31	30.50	20.00	153.33	11/15/2018
										GRAND TOTAL DUE	256.16
8006355	2004	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SALON MEEK	2018		2141-0020	F	67.99	34.21	3.40	0.00	0.00	105.60	10/01/2018
SALON MEEK	2018		2141-0020	S	67.99	34.21	3.40	30.50	20.00	156.10	11/15/2018
										GRAND TOTAL DUE	261.70

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006357	2889	MEMORIAL DR	30317								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
I-COMMUNICATIONS DBA MET	2019	2270-0123	F	63.00	26.34	3.15	0.00	0.00	92.49	09/30/2019	
I-COMMUNICATIONS DBA MET	2019	2270-0123	S	1,322.95	553.19	66.15	30.50	20.00	1,992.79	11/15/2019	
I-COMMUNICATIONS DBA MET	2020	2363-0438	F	1,313.41	426.86	65.67	0.00	0.00	1,805.94	04/24/2021	
I-COMMUNICATIONS DBA MET	2020	2363-0438	S	1,313.41	426.86	65.67	28.00	130.00	1,963.94	04/24/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	F	1,303.11	362.41	65.16	0.00	0.00	1,730.68	09/30/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	S	1,303.11	362.41	65.16	28.00	20.00	1,778.68	11/15/2021	
I-COMMUNICATIONS DBA MET	2022	2589-0426	F	1,296.55	279.52	64.83	0.00	0.00	1,640.90	09/30/2022	
I-COMMUNICATIONS DBA MET	2022	2589-0426	S	1,296.55	279.52	64.83	28.00	20.00	1,688.90	11/15/2022	
I-COMMUNICATIONS DBA MET	2023	2717-0343	F	1,226.11	129.21	61.31	0.00	0.00	1,416.63	02/03/2024	
I-COMMUNICATIONS DBA MET	2023	2717-0343	S	1,226.11	129.21	61.31	28.00	20.00	1,464.63	02/03/2024	
GRAND TOTAL DUE									15,575.58		
8006359	2853	PANOLA RD	30058								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WIRELESS UNIVERSE INC DE	2019	2270-0124	F	227.42	95.10	11.37	0.00	0.00	333.89	09/30/2019	
WIRELESS UNIVERSE INC DE	2019	2270-0124	S	227.42	95.10	11.37	30.50	20.00	384.39	11/15/2019	
WIRELESS UNIVERSE INC DE	2020	2363-0439	F	197.94	64.33	9.90	0.00	0.00	272.17	04/24/2021	
WIRELESS UNIVERSE INC DE	2020	2363-0439	S	197.94	64.33	9.90	28.00	130.00	430.17	04/24/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	F	170.08	47.30	8.50	0.00	0.00	225.88	09/30/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	S	170.08	47.30	8.50	28.00	20.00	273.88	11/15/2021	
WIRELESS UNIVERSE INC DE	2022	2589-0427	F	167.33	36.07	8.37	0.00	0.00	211.77	09/30/2022	
WIRELESS UNIVERSE INC DE	2022	2589-0427	S	167.33	36.07	8.37	28.00	20.00	259.77	11/15/2022	
GRAND TOTAL DUE									2,391.92		
8006362	4919	FLAT SHOALS PKWY # 1									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WNB FACTORY	2020	2363-0440	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8006369	2131	N DECATUR RD	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FIRE PIZZA	2024		F	1,172.95	0.00	58.65	0.00	0.00	1,231.60	09/30/2024	
FIRE PIZZA	2024		S	1,172.95	0.00	58.65	0.00	0.00	1,231.60	11/15/2024	
GRAND TOTAL DUE									2,463.20		
8006370	2859	HENDERSON MILL RD	30								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FARMERS INSURANCE	2019	2270-0126	F	78.43	32.80	3.92	0.00	0.00	115.15	09/30/2019	
FARMERS INSURANCE	2019	2270-0126	S	78.43	32.80	3.92	30.50	20.00	165.65	11/15/2019	
FARMERS INSURANCE	2020	2363-0443	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
GRAND TOTAL DUE									438.80		
8006371	2244	HENDERSON MILL RD	30								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
STATE FARM	2018	2141-0022	F	97.31	48.96	4.87	0.00	0.00	151.14	10/01/2018	
STATE FARM	2018	2141-0022	S	97.31	48.96	4.87	30.50	20.00	201.64	11/15/2018	
STATE FARM	2019	2270-0127	F	88.70	37.09	4.44	0.00	0.00	130.23	09/30/2019	
STATE FARM	2019	2270-0127	S	88.70	37.09	4.44	30.50	20.00	180.73	11/15/2019	
STATE FARM	2020	2363-0444	F	78.30	25.45	3.92	0.00	0.00	107.67	04/24/2021	
STATE FARM	2020	2363-0444	S	78.30	25.45	3.92	28.00	130.00	265.67	04/24/2021	
STATE FARM	2021	2464-0318	F	67.59	18.80	3.38	0.00	0.00	89.77	09/30/2021	
STATE FARM	2021	2464-0318	S	67.59	18.80	3.38	28.00	20.00	137.77	11/15/2021	
GRAND TOTAL DUE									1,264.62		
8006372	2244	HENDERSON MILL RD	ST								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BABY LOVE ECO CHIC BOUTI	2022	2589-0430	F	113.64	24.50	5.68	0.00	0.00	143.82	09/30/2022	
BABY LOVE ECO CHIC BOUTI	2022	2589-0430	S	113.64	24.50	5.68	28.00	20.00	191.82	11/15/2022	
BABY LOVE ECO CHIC BOUTI	2023	2717-0345	F	110.27	12.59	5.51	0.00	0.00	128.37	10/02/2023	
BABY LOVE ECO CHIC BOUTI	2023	2717-0345	S	110.27	12.59	5.51	28.00	20.00	176.37	11/15/2023	
GRAND TOTAL DUE									640.38		
8006373	2484	BRIARCLIFF RD	STE 31								
				TAX DISTRICT:	20A	BROOKHAVEN ANX				DUE DATE:	CODE:
HUNTINGTON TUTORING TEST	2019	2270-0128	F	74.03	30.96	3.70	0.00	0.00	108.69	09/30/2019	
HUNTINGTON TUTORING TEST	2019	2270-0128	S	74.03	30.96	3.70	30.50	20.00	159.19	11/15/2019	
HUNTINGTON TUTORING TEST	2020	2363-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									425.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006374	2484	BRIARCLIFF RD NE # 2									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SPIRITED BOUTIQUES	2019		F	366.50	153.25	18.33	0.00	0.00	538.08	09/30/2019	
SPIRITED BOUTIQUES	2019		S	366.50	153.25	18.33	30.50	20.00	588.58	11/15/2019	
SPIRITED BOUTIQUES	2020		F	359.07	116.70	17.95	0.00	0.00	493.72	04/24/2021	
SPIRITED BOUTIQUES	2020		S	359.07	116.70	17.95	28.00	130.00	651.72	04/24/2021	
SPIRITED BOUTIQUES	2021		F	345.23	96.01	17.26	0.00	0.00	458.50	09/30/2021	
SPIRITED BOUTIQUES	2021		S	345.23	96.01	17.26	28.00	20.00	506.50	11/15/2021	
						GRAND TOTAL DUE			3,237.10		
8006375	2484	BRIARCLIFF RD NE # 2									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
DESO A BLOW DRY BAR	2018		F	310.89	156.41	15.54	0.00	0.00	482.84	10/01/2018	
DESO A BLOW DRY BAR	2018		S	310.89	156.41	15.54	30.50	20.00	533.34	11/15/2018	
						GRAND TOTAL DUE			1,016.18		
8006377	1861	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
JAMAICA MI KRAZY RESTAUF	2018		F	212.78	107.05	10.64	0.00	0.00	330.47	10/01/2018	
JAMAICA MI KRAZY RESTAUF	2018		S	212.78	107.05	10.64	30.50	20.00	380.97	11/15/2018	
BEV JERK HUT	2019		F	194.28	81.24	9.71	0.00	0.00	285.23	09/30/2019	
BEV JERK HUT	2019		S	194.28	81.24	9.71	30.50	20.00	335.73	11/15/2019	
BEV JERK HUT	2020		F	174.61	56.75	8.73	0.00	0.00	240.09	04/24/2021	
BEV JERK HUT	2020		S	174.61	56.75	8.73	28.00	130.00	398.09	04/24/2021	
ISLAND FLAVA CAFE	2021		F	155.53	43.25	7.78	0.00	0.00	206.56	09/30/2021	
ISLAND FLAVA CAFE	2021		S	155.53	43.25	7.78	28.00	20.00	254.56	11/15/2021	
ISLAND FLAVA CAFE	2022		F	140.77	30.35	7.04	0.00	0.00	178.16	09/30/2022	
ISLAND FLAVA CAFE	2022		S	140.77	30.35	7.04	28.00	20.00	226.16	11/15/2022	
ISLAND FLAVA CAFE	2023		F	129.09	14.73	6.45	0.00	0.00	150.27	10/02/2023	
ISLAND FLAVA CAFE	2023		S	129.09	14.73	6.45	28.00	20.00	198.27	11/15/2023	
ISLAND FLAVA CAFE	2024		F	110.67	0.00	5.53	0.00	0.00	116.20	09/30/2024	
ISLAND FLAVA CAFE	2024		S	110.67	0.00	5.53	0.00	0.00	116.20	11/15/2024	
						GRAND TOTAL DUE			3,416.96		
8006381	4073	LAVISTA RD STE 369 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUAN KING INC	2023		S	20.93	2.39	1.05	18.00	20.00	62.37	11/15/2023	
						GRAND TOTAL DUE			62.37		
8006382	3983	LAVISTA RD 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MAKE ME OVER HAIR BAR	2018		F	165.10	83.06	8.26	0.00	0.00	256.42	10/01/2018	
MAKE ME OVER HAIR BAR	2018		S	165.10	83.06	8.26	30.50	20.00	306.92	11/15/2018	
MAKE ME OVER HAIR BAR	2019		F	150.52	62.94	7.53	0.00	0.00	220.99	09/30/2019	
MAKE ME OVER HAIR BAR	2019		S	150.52	62.94	7.53	30.50	20.00	271.49	11/15/2019	
						GRAND TOTAL DUE			1,055.82		
8006383	1620	LAVISTA RD 30329									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARRIS DIVESRIFIED LLC	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
HARRIS DIVESRIFIED LLC	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006385	2179	LAWRENCEVILLE	HWY ST								
RED ROOM HOOKAH LOUNGE	2018	2141-0028	F	350.60	176.39	17.53	0.00	0.00	544.52	10/01/2018	
RED ROOM HOOKAH LOUNGE	2018	2141-0028	S	350.60	176.39	17.53	30.50	20.00	595.02	11/15/2018	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	F	322.34	134.79	16.12	0.00	0.00	473.25	09/30/2019	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	S	322.34	134.79	16.12	30.50	20.00	523.75	11/15/2019	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	F	287.21	93.34	14.36	0.00	0.00	394.91	04/24/2021	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	S	287.21	93.34	14.36	28.00	130.00	552.91	04/24/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	F	251.91	70.06	12.60	0.00	0.00	334.57	09/30/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	S	251.91	70.06	12.60	28.00	20.00	382.57	11/15/2021	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	F	233.58	50.36	11.68	0.00	0.00	295.62	09/30/2022	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	S	233.58	50.36	11.68	28.00	20.00	343.62	11/15/2022	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	F	213.56	24.37	10.68	0.00	0.00	248.61	10/02/2023	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	S	213.56	24.37	10.68	28.00	20.00	296.61	11/15/2023	
RED ROOM HOOKAH LOUNGE	2024		F	192.23	0.00	9.61	0.00	0.00	201.84	09/30/2024	
RED ROOM HOOKAH LOUNGE	2024		S	192.23	0.00	9.61	0.00	0.00	201.84	11/15/2024	
									5,389.64		
8006386	2495	LAWRENCEVILLE	HWY 30								
TALARS HALAL MEAT & GROC	2021	2464-0322	F	147.73	41.09	7.39	0.00	0.00	196.21	09/30/2021	
TALARS HALAL MEAT & GROC	2021	2464-0322	S	147.73	41.09	7.39	28.00	20.00	244.21	11/15/2021	
TALARS HALAL MEAT & GROC	2022	2589-0433	F	139.34	30.04	6.97	0.00	0.00	176.35	09/30/2022	
TALARS HALAL MEAT & GROC	2022	2589-0433	S	139.34	30.04	6.97	28.00	20.00	224.35	11/15/2022	
TALARS HALAL MEAT & GROC	2023	2717-0349	F	128.27	14.64	6.41	0.00	0.00	149.32	10/02/2023	
TALARS HALAL MEAT & GROC	2023	2717-0349	S	128.27	14.64	6.41	28.00	20.00	197.32	11/15/2023	
TALARS HALAL MEAT & GROC	2024		F	115.96	0.00	5.80	0.00	0.00	121.76	09/30/2024	
TALARS HALAL MEAT & GROC	2024		S	115.96	0.00	5.80	0.00	0.00	121.76	11/15/2024	
									1,431.28		
8006388	1804	MONTREAL CT	STE B 30								
MARK SQUARED STUDIOS	2018	2141-0029	F	149.32	75.12	7.47	0.00	0.00	231.91	10/01/2018	
MARK SQUARED STUDIOS	2018	2141-0029	S	149.32	75.12	7.47	30.50	20.00	282.41	11/15/2018	
MARK SQUARED STUDIOS	2019	2270-0137	F	127.95	53.50	6.40	0.00	0.00	187.85	09/30/2019	
MARK SQUARED STUDIOS	2019	2270-0137	S	127.95	53.50	6.40	30.50	20.00	238.35	11/15/2019	
MARK SQUARED STUDIOS	2020	2363-0451	F	96.60	31.40	4.83	0.00	0.00	132.83	04/24/2021	
MARK SQUARED STUDIOS	2020	2363-0451	S	96.60	31.40	4.83	28.00	130.00	290.83	04/24/2021	
MARK SQUARED STUDIOS	2021	2464-0323	F	67.64	18.81	3.38	0.00	0.00	89.83	09/30/2021	
MARK SQUARED STUDIOS	2021	2464-0323	S	67.64	18.81	3.38	28.00	20.00	137.83	11/15/2021	
									1,591.84		
8006390	1800	MONTREAL CIR	STE B 3								
UNITED MOVING EQUIPMENT	2019	2270-0139	F	267.75	111.96	13.39	0.00	0.00	393.10	09/30/2019	
UNITED MOVING EQUIPMENT	2019	2270-0139	S	267.75	111.96	13.39	30.50	20.00	443.60	11/15/2019	
UNITED MOVING EQUIPMENT	2020	2363-0453	F	234.41	76.18	11.72	0.00	0.00	322.31	04/24/2021	
UNITED MOVING EQUIPMENT	2020	2363-0453	S	234.41	76.18	11.72	28.00	130.00	480.31	04/24/2021	
									1,639.32		
8006391	1901	MONTREAL RD	STE 133								
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GEORGIA CUSTOM CONSTRUCT	2023	2717-0350	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									96.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006392	3531	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HAWA TROPICAL MARKET	2018		2141-0031	F	159.86	80.43	7.99	0.00	0.00	248.28	10/01/2018
HAWA TROPICAL MARKET	2018		2141-0031	S	159.86	80.43	7.99	30.50	20.00	298.78	11/15/2018
HAWA TROPICAL MARKET	2019		2270-0141	F	155.81	65.15	7.79	0.00	0.00	228.75	09/30/2019
HAWA TROPICAL MARKET	2019		2270-0141	S	155.81	65.15	7.79	30.50	20.00	279.25	11/15/2019
HAWA TROPICAL MARKET	2020		2363-0455	F	153.03	49.73	7.65	0.00	0.00	210.41	04/24/2021
HAWA TROPICAL MARKET	2020		2363-0455	S	153.03	49.73	7.65	28.00	130.00	368.41	04/24/2021
HAWA TROPICAL MARKET	2021		2464-0325	F	151.86	42.23	7.59	0.00	0.00	201.68	09/30/2021
HAWA TROPICAL MARKET	2021		2464-0325	S	151.86	42.23	7.59	28.00	20.00	249.68	11/15/2021
HAWA TROPICAL MARKET	2022		2589-0436	F	147.12	31.72	7.36	0.00	0.00	186.20	09/30/2022
HAWA TROPICAL MARKET	2022		2589-0436	S	147.12	31.72	7.36	28.00	20.00	234.20	11/15/2022
						GRAND TOTAL DUE				2,505.64	
8006394	3853	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DAVIDS CRAB HOUSE OF SAV	2024			F	73.26	0.00	3.66	0.00	0.00	76.92	09/30/2024
DAVIDS CRAB HOUSE OF SAV	2024			S	73.26	0.00	3.66	0.00	0.00	76.92	11/15/2024
						GRAND TOTAL DUE				153.84	
8006397	2104	N DECATUR RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE NAIL BAR @ DECATUR	2024			F	195.95	0.00	9.80	0.00	0.00	205.75	09/30/2024
THE NAIL BAR @ DECATUR	2024			S	195.95	0.00	9.80	0.00	0.00	205.75	11/15/2024
						GRAND TOTAL DUE				411.50	
8006399	1359	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JANETS KITCHEN ATLANTA	2018		2141-0033	F	487.63	245.33	24.38	0.00	0.00	757.34	10/01/2018
JANETS KITCHEN ATLANTA	2018		2141-0033	S	487.63	245.33	24.38	30.50	20.00	807.84	11/15/2018
						GRAND TOTAL DUE				1,565.18	
8006400	1363	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
APPLES ASIAN	2018		2141-0034	F	194.97	98.09	9.75	0.00	0.00	302.81	10/01/2018
APPLES ASIAN	2018		2141-0034	S	194.97	98.09	9.75	30.50	20.00	353.31	11/15/2018
APPLES ASIAN	2019		2270-0143	F	184.83	77.29	9.24	0.00	0.00	271.36	09/30/2019
APPLES ASIAN	2019		2270-0143	S	184.83	77.29	9.24	30.50	20.00	321.86	11/15/2019
APPLES ASIAN	2020		2363-0459	F	174.71	56.78	8.74	0.00	0.00	240.23	04/24/2021
APPLES ASIAN	2020		2363-0459	S	174.71	56.78	8.74	28.00	130.00	398.23	04/24/2021
APPLES ASIAN	2021		2464-0329	F	163.55	45.48	8.18	0.00	0.00	217.21	09/30/2021
APPLES ASIAN	2021		2464-0329	S	163.55	45.48	8.18	28.00	20.00	265.21	11/15/2021
APPLES ASIAN	2022		2589-0440	F	154.18	33.24	7.71	0.00	0.00	195.13	09/30/2022
APPLES ASIAN	2022		2589-0440	S	154.18	33.24	7.71	28.00	20.00	243.13	11/15/2022
APPLES ASIAN	2023		2717-0352	F	142.89	16.31	7.14	0.00	0.00	166.34	10/02/2023
APPLES ASIAN	2023		2717-0352	S	142.89	16.31	7.14	28.00	20.00	214.34	11/15/2023
APPLES ASIAN	2024			F	130.59	0.00	6.53	0.00	0.00	137.12	09/30/2024
APPLES ASIAN	2024			S	130.59	0.00	6.53	0.00	0.00	137.12	11/15/2024
						GRAND TOTAL DUE				3,463.40	
8006402	492	FLAT SHOALS AVE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HEET ATL	2020		2363-0460	A	294.62	96.00	58.92	0.00	0.00	449.54	04/24/2021
HEET ATL	2020		2363-0460	F	47.19	15.34	2.36	0.00	0.00	64.89	04/24/2021
HEET ATL	2020		2363-0460	S	47.19	15.34	2.36	28.00	130.00	222.89	04/24/2021
HEET ATL	2021		2464-0330	A	280.40	81.14	56.08	0.00	0.00	417.62	11/15/2021
HEET ATL	2021		2464-0330	F	41.01	11.41	2.05	0.00	0.00	54.47	09/30/2021
HEET ATL	2021		2464-0330	S	41.01	11.41	2.05	28.00	20.00	102.47	11/15/2021
HEET ATL	2022		2589-0441	A	196.50	44.57	39.30	0.00	0.00	280.37	11/15/2022
HEET ATL	2022		2589-0441	F	28.76	6.20	1.44	0.00	0.00	36.40	09/30/2022
HEET ATL	2022		2589-0441	S	28.76	6.20	1.44	28.00	20.00	84.40	11/15/2022
						GRAND TOTAL DUE				1,713.05	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006403	493 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VERSUS ATL	2018	2141-0035	A	569.64	287.06	113.93	0.00	0.00	970.63	01/15/2019	
VERSUS ATL	2018	2141-0035	F	94.76	47.67	4.74	0.00	0.00	147.17	10/01/2018	
VERSUS ATL	2018	2141-0035	S	94.76	47.67	4.74	30.50	20.00	197.67	11/15/2018	
VERSUS ATL	2019	2270-0144	A	530.28	229.69	106.06	0.00	0.00	866.03	11/15/2019	
VERSUS ATL	2019	2270-0144	F	84.56	35.36	4.23	0.00	0.00	124.15	09/30/2019	
VERSUS ATL	2019	2270-0144	S	84.56	35.36	4.23	30.50	20.00	174.65	11/15/2019	
VERSUS ATL	2020	2363-0461	A	484.82	157.97	96.96	0.00	0.00	739.75	04/24/2021	
VERSUS ATL	2020	2363-0461	F	77.67	25.24	3.88	0.00	0.00	106.79	04/24/2021	
VERSUS ATL	2020	2363-0461	S	77.67	25.24	3.88	28.00	130.00	264.79	04/24/2021	
VERSUS ATL	2021	2464-0331	A	434.74	125.80	86.95	0.00	0.00	647.49	11/15/2021	
VERSUS ATL	2021	2464-0331	F	63.58	17.68	3.18	0.00	0.00	84.44	09/30/2021	
VERSUS ATL	2021	2464-0331	S	63.58	17.68	3.18	28.00	20.00	132.44	11/15/2021	
VERSUS ATL	2022	2589-0442	A	394.36	89.46	78.87	0.00	0.00	562.69	11/15/2022	
VERSUS ATL	2022	2589-0442	F	57.73	12.45	2.89	0.00	0.00	73.07	09/30/2022	
VERSUS ATL	2022	2589-0442	S	57.73	12.45	2.89	28.00	20.00	121.07	11/15/2022	
VERSUS ATL	2023	2717-0353	A	348.74	46.19	52.31	0.00	0.00	447.24	11/15/2023	
VERSUS ATL	2023	2717-0353	F	51.09	5.83	2.55	0.00	0.00	59.47	10/02/2023	
VERSUS ATL	2023	2717-0353	S	51.09	5.83	2.55	28.00	20.00	107.47	11/15/2023	
						GRAND TOTAL DUE			5,827.01		
8006404	493 FLAT SHOALS AVE STE A					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAMERA GUYS	2018	2141-0036	A	309.28	155.86	61.86	0.00	0.00	527.00	01/15/2019	
CAMERA GUYS	2018	2141-0036	F	51.46	25.89	2.57	0.00	0.00	79.92	10/01/2018	
CAMERA GUYS	2018	2141-0036	S	51.46	25.89	2.57	30.50	20.00	130.42	11/15/2018	
CAMERA GUYS	2019	2270-0145	A	294.88	127.72	58.98	0.00	0.00	481.58	11/15/2019	
CAMERA GUYS	2019	2270-0145	F	47.02	19.66	2.35	0.00	0.00	69.03	09/30/2019	
CAMERA GUYS	2019	2270-0145	S	47.02	19.66	2.35	30.50	20.00	119.53	11/15/2019	
CAMERA GUYS	2020	2363-0462	A	275.98	89.92	55.20	0.00	0.00	421.10	04/24/2021	
CAMERA GUYS	2020	2363-0462	F	44.22	14.37	2.21	0.00	0.00	60.80	04/24/2021	
CAMERA GUYS	2020	2363-0462	S	44.22	14.37	2.21	28.00	130.00	218.80	04/24/2021	
CAMERA GUYS	2021	2464-0332	A	256.22	74.14	51.24	0.00	0.00	381.60	11/15/2021	
CAMERA GUYS	2021	2464-0332	F	37.47	10.42	1.87	0.00	0.00	49.76	09/30/2021	
CAMERA GUYS	2021	2464-0332	S	37.47	10.42	1.87	28.00	20.00	97.76	11/15/2021	
CAMERA GUYS	2022	2589-0443	A	242.54	55.02	48.51	0.00	0.00	346.07	11/15/2022	
CAMERA GUYS	2022	2589-0443	F	35.50	7.65	1.78	0.00	0.00	44.93	09/30/2022	
CAMERA GUYS	2022	2589-0443	S	35.50	7.65	1.78	28.00	20.00	92.93	11/15/2022	
CAMERA GUYS	2023	2717-0354	A	229.62	30.42	34.44	0.00	0.00	294.48	11/15/2023	
CAMERA GUYS	2023	2717-0354	F	33.64	3.84	1.68	0.00	0.00	39.16	10/02/2023	
CAMERA GUYS	2023	2717-0354	S	33.64	3.84	1.68	28.00	20.00	87.16	11/15/2023	
CAMERA GUYS	2024		A	212.70	4.08	0.00	0.00	0.00	216.78	11/15/2024	
CAMERA GUYS	2024		F	32.44	0.00	1.62	0.00	0.00	34.06	09/30/2024	
CAMERA GUYS	2024		S	32.44	0.00	1.62	0.00	0.00	34.06	11/15/2024	
						GRAND TOTAL DUE			3,826.93		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006405		493 FLAT SHOALS AVE STE E				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GET FRUITY CAFE	2018	2141-0037	A	185.44	93.45	37.09	0.00	0.00	315.98	01/15/2019	
GET FRUITY CAFE	2018	2141-0037	F	30.84	15.52	1.54	0.00	0.00	47.90	10/01/2018	
GET FRUITY CAFE	2018	2141-0037	S	30.84	15.52	1.54	30.50	20.00	98.40	11/15/2018	
GET FRUITY CAFE	2019	2270-0146	A	174.50	75.58	34.90	0.00	0.00	284.98	11/15/2019	
GET FRUITY CAFE	2019	2270-0146	F	27.83	11.64	1.39	0.00	0.00	40.86	09/30/2019	
GET FRUITY CAFE	2019	2270-0146	S	27.83	11.64	1.39	30.50	20.00	91.36	11/15/2019	
GET FRUITY CAFE	2020	2363-0463	A	162.40	52.91	32.48	0.00	0.00	247.79	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	F	26.02	8.46	1.30	0.00	0.00	35.78	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	S	26.02	8.46	1.30	28.00	130.00	193.78	04/24/2021	
GET FRUITY CAFE	2021	2464-0333	A	148.58	42.99	29.72	0.00	0.00	221.29	11/15/2021	
GET FRUITY CAFE	2021	2464-0333	F	21.73	6.04	1.09	0.00	0.00	28.86	09/30/2021	
GET FRUITY CAFE	2021	2464-0333	S	21.73	6.04	1.09	28.00	20.00	76.86	11/15/2021	
GET FRUITY CAFE	2022	2589-0444	A	136.54	30.97	27.31	0.00	0.00	194.82	11/15/2022	
GET FRUITY CAFE	2022	2589-0444	F	19.99	4.31	1.00	0.00	0.00	25.30	09/30/2022	
GET FRUITY CAFE	2022	2589-0444	S	19.99	4.31	1.00	28.00	20.00	73.30	11/15/2022	
GRAND TOTAL DUE									1,977.26		
8006406		493 FLAT SHOALS AVE STE C				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TAPEWORM CELLPHONE REPAI	2018	2141-0038	A	168.46	84.89	33.69	0.00	0.00	287.04	01/15/2019	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	F	28.03	14.10	1.40	0.00	0.00	43.53	10/01/2018	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	S	28.03	14.10	1.40	30.50	20.00	94.03	11/15/2018	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	A	162.48	70.38	32.50	0.00	0.00	265.36	11/15/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	F	25.91	10.83	1.30	0.00	0.00	38.04	09/30/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	S	25.91	10.83	1.30	30.50	20.00	88.54	11/15/2019	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	A	153.48	50.01	30.70	0.00	0.00	234.19	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	F	24.59	7.99	1.23	0.00	0.00	33.81	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	S	24.59	7.99	1.23	28.00	130.00	191.81	04/24/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	A	144.30	41.75	28.86	0.00	0.00	214.91	11/15/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	F	21.11	5.87	1.06	0.00	0.00	28.04	09/30/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	S	21.11	5.87	1.06	28.00	20.00	76.04	11/15/2021	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	A	139.66	31.68	27.93	0.00	0.00	199.27	11/15/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	F	20.44	4.41	1.02	0.00	0.00	25.87	09/30/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	S	20.44	4.41	1.02	28.00	20.00	73.87	11/15/2022	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	A	135.48	17.95	20.32	0.00	0.00	173.75	11/15/2023	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	F	19.85	2.27	0.99	0.00	0.00	23.11	10/02/2023	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	S	19.85	2.27	0.99	28.00	20.00	71.11	11/15/2023	
GRAND TOTAL DUE									2,162.32		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006407		530 FLAT SHOALS AVE STE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BARBELL CLUB	2018	2141-0039	A	439.52	221.49	87.90	0.00	0.00	748.91	01/15/2019	
BARBELL CLUB	2018	2141-0039	F	73.11	36.78	3.66	0.00	0.00	113.55	10/01/2018	
BARBELL CLUB	2018	2141-0039	S	73.11	36.78	3.66	30.50	20.00	164.05	11/15/2018	
BARBELL CLUB	2019	2270-0148	A	408.74	177.04	81.75	0.00	0.00	667.53	11/15/2019	
BARBELL CLUB	2019	2270-0148	F	65.18	27.26	3.26	0.00	0.00	95.70	09/30/2019	
BARBELL CLUB	2019	2270-0148	S	65.18	27.26	3.26	30.50	20.00	146.20	11/15/2019	
BARBELL CLUB	2020	2363-0465	A	374.56	122.04	74.91	0.00	0.00	571.51	04/24/2021	
BARBELL CLUB	2020	2363-0465	F	60.01	19.50	3.00	0.00	0.00	82.51	04/24/2021	
BARBELL CLUB	2020	2363-0465	S	60.01	19.50	3.00	28.00	130.00	240.51	04/24/2021	
BARBELL CLUB	2021	2464-0335	A	335.92	97.20	67.18	0.00	0.00	500.30	11/15/2021	
BARBELL CLUB	2021	2464-0335	F	49.13	13.66	2.46	0.00	0.00	65.25	09/30/2021	
BARBELL CLUB	2021	2464-0335	S	49.13	13.66	2.46	28.00	20.00	113.25	11/15/2021	
BARBELL CLUB	2022	2589-0446	A	303.14	68.76	60.63	0.00	0.00	432.53	11/15/2022	
BARBELL CLUB	2022	2589-0446	F	44.37	9.57	2.22	0.00	0.00	56.16	09/30/2022	
BARBELL CLUB	2022	2589-0446	S	44.37	9.57	2.22	28.00	20.00	104.16	11/15/2022	
BARBELL CLUB	2023	2717-0356	A	264.56	35.04	39.68	0.00	0.00	339.28	11/15/2023	
BARBELL CLUB	2023	2717-0356	F	38.76	4.42	1.94	0.00	0.00	45.12	10/02/2023	
BARBELL CLUB	2023	2717-0356	S	38.76	4.42	1.94	28.00	20.00	93.12	11/15/2023	
BARBELL CLUB	2024		A	217.90	4.17	0.00	0.00	0.00	222.07	11/15/2024	
BARBELL CLUB	2024		F	33.23	0.00	1.66	0.00	0.00	34.89	09/30/2024	
BARBELL CLUB	2024		S	33.23	0.00	1.66	0.00	0.00	34.89	11/15/2024	
GRAND TOTAL DUE									4,871.49		
8006408		532 FLAT SHOALS AVE STE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
B LASHFULL SALON & SPA	2019	2270-0149	A	263.58	114.17	52.72	0.00	0.00	430.47	11/15/2019	
B LASHFULL SALON & SPA	2019	2270-0149	F	42.03	17.57	2.10	0.00	0.00	61.70	09/30/2019	
B LASHFULL SALON & SPA	2019	2270-0149	S	42.03	17.57	2.10	30.50	20.00	112.20	11/15/2019	
B LASHFULL SALON & SPA	2020	2363-0466	A	242.00	78.85	48.40	0.00	0.00	369.25	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	F	38.77	12.60	1.94	0.00	0.00	53.31	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	S	38.77	12.60	1.94	28.00	130.00	211.31	04/24/2021	
B LASHFULL SALON & SPA	2021	2464-0336	A	218.48	63.22	43.70	0.00	0.00	325.40	11/15/2021	
B LASHFULL SALON & SPA	2021	2464-0336	F	31.95	8.89	1.60	0.00	0.00	42.44	09/30/2021	
B LASHFULL SALON & SPA	2021	2464-0336	S	31.95	8.89	1.60	28.00	20.00	90.44	11/15/2021	
B LASHFULL SALON & SPA	2022	2589-0447	A	201.18	45.64	40.24	0.00	0.00	287.06	11/15/2022	
B LASHFULL SALON & SPA	2022	2589-0447	F	29.45	6.35	1.47	0.00	0.00	37.27	09/30/2022	
B LASHFULL SALON & SPA	2022	2589-0447	S	29.45	6.35	1.47	28.00	20.00	85.27	11/15/2022	
B LASHFULL SALON & SPA	2023	2717-0357	A	181.38	24.03	27.21	0.00	0.00	232.62	11/15/2023	
B LASHFULL SALON & SPA	2023	2717-0357	F	26.57	3.03	1.33	0.00	0.00	30.93	10/02/2023	
B LASHFULL SALON & SPA	2023	2717-0357	S	26.57	3.03	1.33	28.00	20.00	78.93	11/15/2023	
BAUS GLAM & BEAUTY	2024		A	156.96	3.01	0.00	0.00	0.00	159.97	11/15/2024	
BAUS GLAM & BEAUTY	2024		F	23.94	0.00	1.20	0.00	0.00	25.14	09/30/2024	
BAUS GLAM & BEAUTY	2024		S	23.94	0.00	1.20	0.00	0.00	25.14	11/15/2024	
GRAND TOTAL DUE									2,658.85		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006409	545 FLAT SHOALS AVE STE 3										
ASYLUM BAR RESTAURANT VE	2018	2141-0041	A	999.82	503.85	199.96	0.00	0.00	1,703.63	01/15/2019	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	F	166.32	83.68	8.32	0.00	0.00	258.32	10/01/2018	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	S	166.32	83.68	8.32	30.50	20.00	308.82	11/15/2018	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	A	932.50	403.90	186.50	0.00	0.00	1,522.90	11/15/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	F	148.70	62.18	7.44	0.00	0.00	218.32	09/30/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	S	148.70	62.18	7.44	30.50	20.00	268.82	11/15/2019	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	A	856.96	279.22	171.39	0.00	0.00	1,307.57	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	F	137.28	44.62	6.86	0.00	0.00	188.76	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	S	137.28	44.62	6.86	28.00	130.00	346.76	04/24/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	A	772.04	223.40	154.41	0.00	0.00	1,149.85	11/15/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	F	112.91	31.40	5.65	0.00	0.00	149.96	09/30/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	S	112.91	31.40	5.65	28.00	20.00	197.96	11/15/2021	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	A	700.30	158.86	140.06	0.00	0.00	999.22	11/15/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	F	102.50	22.10	5.13	0.00	0.00	129.73	09/30/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	S	102.50	22.10	5.13	28.00	20.00	177.73	11/15/2022	
									8,928.35		
8006410	1188 FLAT SHOALS AVE STE										
URBANE ELEMENTS	2018	2141-0042	A	215.00	108.35	43.00	0.00	0.00	366.35	01/15/2019	
URBANE ELEMENTS	2018	2141-0042	F	35.77	18.00	1.79	0.00	0.00	55.56	10/01/2018	
URBANE ELEMENTS	2018	2141-0042	S	35.77	18.00	1.79	30.50	20.00	106.06	11/15/2018	
URBANE ELEMENTS	2019	2270-0151	A	210.66	91.25	42.13	0.00	0.00	344.04	11/15/2019	
URBANE ELEMENTS	2019	2270-0151	F	33.59	14.05	1.68	0.00	0.00	49.32	09/30/2019	
URBANE ELEMENTS	2019	2270-0151	S	33.59	14.05	1.68	30.50	20.00	99.82	11/15/2019	
URBANE ELEMENTS	2020	2363-0468	A	203.04	66.16	40.61	0.00	0.00	309.81	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	F	32.52	10.57	1.63	0.00	0.00	44.72	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	S	32.52	10.57	1.63	28.00	130.00	202.72	04/24/2021	
URBANE ELEMENTS	2021	2464-0338	A	195.44	56.55	39.09	0.00	0.00	291.08	11/15/2021	
URBANE ELEMENTS	2021	2464-0338	F	28.58	7.95	1.43	0.00	0.00	37.96	09/30/2021	
URBANE ELEMENTS	2021	2464-0338	S	28.58	7.95	1.43	28.00	20.00	85.96	11/15/2021	
URBANE ELEMENTS	2022	2589-0449	A	192.10	43.58	38.42	0.00	0.00	274.10	11/15/2022	
URBANE ELEMENTS	2022	2589-0449	F	28.12	6.06	1.41	0.00	0.00	35.59	09/30/2022	
URBANE ELEMENTS	2022	2589-0449	S	28.12	6.06	1.41	28.00	20.00	83.59	11/15/2022	
									2,386.68		
8006412	1271 FLAT SHOALS AVE STE										
KIWI VINTAGE	2018	2141-0043	A	391.16	197.12	78.23	0.00	0.00	666.51	01/15/2019	
KIWI VINTAGE	2018	2141-0043	F	65.06	32.73	3.25	0.00	0.00	101.04	10/01/2018	
KIWI VINTAGE	2018	2141-0043	S	65.06	32.73	3.25	30.50	20.00	151.54	11/15/2018	
									919.09		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006412	1271	GLENWOOD AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIWI VINTAGE	2019		A	384.26	166.44	76.85	0.00	0.00	627.55	11/15/2019	
KIWI VINTAGE	2019		F	61.28	25.62	3.06	0.00	0.00	89.96	09/30/2019	
KIWI VINTAGE	2019		S	61.28	25.62	3.06	30.50	20.00	140.46	11/15/2019	
KIWI VINTAGE	2020		A	373.02	121.54	74.60	0.00	0.00	569.16	04/24/2021	
KIWI VINTAGE	2020		F	59.75	19.42	2.99	0.00	0.00	82.16	04/24/2021	
KIWI VINTAGE	2020		S	59.75	19.42	2.99	28.00	130.00	240.16	04/24/2021	
KIWI VINTAGE	2021		A	361.32	104.55	72.26	0.00	0.00	538.13	11/15/2021	
KIWI VINTAGE	2021		F	52.84	14.70	2.64	0.00	0.00	70.18	09/30/2021	
KIWI VINTAGE	2021		S	52.84	14.70	2.64	28.00	20.00	118.18	11/15/2021	
KIWI VINTAGE	2022		A	354.22	80.35	70.84	0.00	0.00	505.41	11/15/2022	
KIWI VINTAGE	2022		F	51.85	11.18	2.59	0.00	0.00	65.62	09/30/2022	
KIWI VINTAGE	2022		S	51.85	11.18	2.59	28.00	20.00	113.62	11/15/2022	
KIWI VINTAGE	2023		A	349.72	46.32	52.46	0.00	0.00	448.50	11/15/2023	
KIWI VINTAGE	2023		F	51.23	5.85	2.56	0.00	0.00	59.64	10/02/2023	
KIWI VINTAGE	2023		S	51.23	5.85	2.56	28.00	20.00	107.64	11/15/2023	
KIWI VINTAGE	2024		A	340.54	6.52	0.00	0.00	0.00	347.06	11/15/2024	
KIWI VINTAGE	2024		F	51.93	0.00	2.60	0.00	0.00	54.53	09/30/2024	
KIWI VINTAGE	2024		S	51.93	0.00	2.60	0.00	0.00	54.53	11/15/2024	
GRAND TOTAL DUE									4,232.49		
8006414	3148	GLENWOOD AVE STE 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRESH TREATS GOURMET BIS	2018		S	0.85	0.43	0.04	0.27	0.18	1.77	11/15/2018	
FRESH TREATS GOURMET BIS	2019		S	0.79	0.33	0.04	0.28	0.18	1.62	11/15/2019	
GRAND TOTAL DUE									3.39		
8006415	3318	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FL SIMS FUNERAL HOME	2018		F	474.98	238.97	23.75	0.00	0.00	737.70	10/01/2018	
FL SIMS FUNERAL HOME	2018		S	474.98	238.97	23.75	30.50	20.00	788.20	11/15/2018	
FL SIMS FUNERAL HOME	2019		F	444.22	185.75	22.21	0.00	0.00	652.18	09/30/2019	
FL SIMS FUNERAL HOME	2019		S	444.22	185.75	22.21	30.50	20.00	702.68	11/15/2019	
FL SIMS FUNERAL HOME	2020		F	413.53	134.40	20.68	0.00	0.00	568.61	04/24/2021	
FL SIMS FUNERAL HOME	2020		S	413.53	134.40	20.68	28.00	130.00	726.61	04/24/2021	
FL SIMS FUNERAL HOME	2021		F	379.06	105.42	18.95	0.00	0.00	503.43	09/30/2021	
FL SIMS FUNERAL HOME	2021		S	379.06	105.42	18.95	28.00	20.00	551.43	11/15/2021	
FL SIMS FUNERAL HOME	2022		F	350.59	75.58	17.53	0.00	0.00	443.70	09/30/2022	
FL SIMS FUNERAL HOME	2022		S	350.59	75.58	17.53	28.00	20.00	491.70	11/15/2022	
CRAWFORD AND CRAWFORD FU	2023		F	313.67	35.80	15.68	0.00	0.00	365.15	10/02/2023	
CRAWFORD AND CRAWFORD FU	2023		S	313.67	35.80	15.68	28.00	20.00	413.15	11/15/2023	
CRAWFORD AND CRAWFORD FU	2024		F	272.93	0.00	13.65	0.00	0.00	286.58	09/30/2024	
CRAWFORD AND CRAWFORD FU	2024		S	272.93	0.00	13.65	0.00	0.00	286.58	11/15/2024	
GRAND TOTAL DUE									7,517.70		
8006416	3359	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE TRIX	2021		F	105.02	29.21	5.25	0.00	0.00	139.48	09/30/2021	
SMOKE TRIX	2021		S	105.02	29.21	5.25	28.00	20.00	187.48	11/15/2021	
SMOKE TRIX	2022		F	101.79	21.94	5.09	0.00	0.00	128.82	09/30/2022	
SMOKE TRIX	2022		S	101.79	21.94	5.09	28.00	20.00	176.82	11/15/2022	
SMOKE TRIX	2023		F	97.74	11.16	4.89	0.00	0.00	113.79	10/02/2023	
SMOKE TRIX	2023		S	97.74	11.16	4.89	28.00	20.00	161.79	11/15/2023	
SMOKE TRIX	2024		F	93.37	0.00	4.67	0.00	0.00	98.04	09/30/2024	
SMOKE TRIX	2024		S	93.37	0.00	4.67	0.00	0.00	98.04	11/15/2024	
GRAND TOTAL DUE									1,104.26		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006417	3893	GLENWOOD AVE STE 300									
						TAX DISTRICT: 04	UNINCORPORATED				
BIG DADDYS GROCERY	2018		2141-0047	F	383.64	193.01	19.18	0.00	0.00	595.83	10/01/2018
BIG DADDYS GROCERY	2018		2141-0047	S	383.64	193.01	19.18	30.50	20.00	646.33	11/15/2018
BIG DADDYS GROCERY	2019		2270-0156	F	376.45	157.41	18.82	0.00	0.00	552.68	09/30/2019
BIG DADDYS GROCERY	2019		2270-0156	S	376.45	157.41	18.82	30.50	20.00	603.18	11/15/2019
BIG DADDYS GROCERY	2020		2363-0472	F	369.12	119.96	18.46	0.00	0.00	507.54	04/24/2021
BIG DADDYS GROCERY	2020		2363-0472	S	369.12	119.96	18.46	28.00	130.00	665.54	04/24/2021
BIG DADDYS GROCERY	2021		2464-0342	F	361.35	100.50	18.07	0.00	0.00	479.92	09/30/2021
BIG DADDYS GROCERY	2021		2464-0342	S	361.35	100.50	18.07	28.00	20.00	527.92	11/15/2021
						GRAND TOTAL DUE				4,578.94	
8006417	3893	GLENWOOD RD STE 3003									
						TAX DISTRICT: 04	UNINCORPORATED				
BIG DADDYS GROCERY	2022		2589-0453	F	356.25	76.80	17.81	0.00	0.00	450.86	09/30/2022
BIG DADDYS GROCERY	2022		2589-0453	S	356.25	76.80	17.81	28.00	20.00	498.86	11/15/2022
BIG DADDYS GROCERY	2023		2717-0361	F	349.27	39.86	17.46	0.00	0.00	406.59	10/02/2023
BIG DADDYS GROCERY	2023		2717-0361	S	349.27	39.86	17.46	28.00	20.00	454.59	11/15/2023
BIG DADDYS GROCERY	2024		2464-0342	F	341.70	0.00	17.09	0.00	0.00	358.79	09/30/2024
BIG DADDYS GROCERY	2024		2464-0342	S	341.70	0.00	17.09	0.00	0.00	358.79	11/15/2024
						GRAND TOTAL DUE				2,528.48	
8006418	4001	GLENWOOD AVE STE 300									
						TAX DISTRICT: 04	UNINCORPORATED				
BIG BEAR FOOD MART	2019		2270-0157	F	226.50	94.71	11.33	0.00	0.00	332.54	09/30/2019
BIG BEAR FOOD MART	2019		2270-0157	S	226.50	94.71	11.33	30.50	20.00	383.04	11/15/2019
BIG BEAR FOOD MART	2020		2363-0473	F	219.12	71.21	10.96	0.00	0.00	301.29	04/24/2021
BIG BEAR FOOD MART	2020		2363-0473	S	219.12	71.21	10.96	28.00	130.00	459.29	04/24/2021
BIG BEAR FOOD MART	2021		2464-0343	F	211.28	58.76	10.56	0.00	0.00	280.60	09/30/2021
BIG BEAR FOOD MART	2021		2464-0343	S	211.28	58.76	10.56	28.00	20.00	328.60	11/15/2021
						GRAND TOTAL DUE				2,085.36	
8006418	4001	GLENWOOD RD STE 3003									
						TAX DISTRICT: 04	UNINCORPORATED				
BIG BEAR FOOD MART	2022		2589-0454	F	206.15	44.44	10.31	0.00	0.00	260.90	09/30/2022
BIG BEAR FOOD MART	2022		2589-0454	S	206.15	44.44	10.31	28.00	20.00	308.90	11/15/2022
						GRAND TOTAL DUE				569.80	
8006419	4469	GLENWOOD AVE STE 4 3									
						TAX DISTRICT: 04	UNINCORPORATED				
SWEET THANGS CANDY BOUTI	2018		2141-0049	F	122.95	61.86	6.15	0.00	0.00	190.96	10/01/2018
SWEET THANGS CANDY BOUTI	2018		2141-0049	S	122.95	61.86	6.15	30.50	20.00	241.46	11/15/2018
						GRAND TOTAL DUE				432.42	
8006420	4469	GLENWOOD AVE STE 11									
						TAX DISTRICT: 04	UNINCORPORATED				
SHOES INVENTORY STORE	2018		2141-0050	F	145.87	73.39	7.29	0.00	0.00	226.55	10/01/2018
SHOES INVENTORY STORE	2018		2141-0050	S	145.87	73.39	7.29	30.50	20.00	277.05	11/15/2018
						GRAND TOTAL DUE				503.60	
8006421	4469	GLENWOOD AVE STE 13									
						TAX DISTRICT: 04	UNINCORPORATED				
CLOTHING BOUTIQUE	2018		2141-0051	F	170.07	85.56	8.50	0.00	0.00	264.13	10/01/2018
CLOTHING BOUTIQUE	2018		2141-0051	S	170.07	85.56	8.50	30.50	20.00	314.63	11/15/2018
						GRAND TOTAL DUE				578.76	
8006422	4500	GLENWOOD RD STE 3003									
						TAX DISTRICT: 04	UNINCORPORATED				
24/7 COIN LAUNDRY	2024		S		71.54	0.00	3.58	0.00	0.00	75.12	11/15/2024
						GRAND TOTAL DUE				75.12	
8006423	2411	MEMORIAL DR STE 3003									
						TAX DISTRICT: 04	UNINCORPORATED				
EYE A PEEL BOUTIQUE	2018		2141-0053	F	93.61	47.10	4.68	0.00	0.00	145.39	10/01/2018
EYE A PEEL BOUTIQUE	2018		2141-0053	S	93.61	47.10	4.68	30.50	20.00	195.89	11/15/2018
EYE A PEEL BOUTIQUE	2019		2270-0159	F	90.67	37.91	4.53	0.00	0.00	133.11	09/30/2019
EYE A PEEL BOUTIQUE	2019		2270-0159	S	90.67	37.91	4.53	30.50	20.00	183.61	11/15/2019
						GRAND TOTAL DUE				658.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006424	2415	MEMORIAL DR STE 3031									
										TAX DISTRICT: 04	UNINCORPORATED
BANK ONE TIRE	2018	2141-0054	F	93.62	47.10	4.68	0.00	0.00	145.40	10/01/2018	
BANK ONE TIRE	2018	2141-0054	S	93.62	47.10	4.68	30.50	20.00	195.90	11/15/2018	
BANK ONE TIRE	2019	2270-0160	F	90.68	37.92	4.53	0.00	0.00	133.13	09/30/2019	
BANK ONE TIRE	2019	2270-0160	S	90.68	37.92	4.53	30.50	20.00	183.63	11/15/2019	
BANK ONE TIRE	2020	2363-0475	F	87.39	28.40	4.37	0.00	0.00	120.16	04/24/2021	
BANK ONE TIRE	2020	2363-0475	S	87.39	28.40	4.37	28.00	130.00	278.16	04/24/2021	
BANK ONE TIRE	2021	2464-0345	F	83.99	23.36	4.20	0.00	0.00	111.55	09/30/2021	
BANK ONE TIRE	2021	2464-0345	S	83.99	23.36	4.20	28.00	20.00	159.55	11/15/2021	
BANK ONE TIRE	2022	2589-0456	F	81.92	17.66	4.10	0.00	0.00	103.68	09/30/2022	
BANK ONE TIRE	2022	2589-0456	S	81.92	17.66	4.10	28.00	20.00	151.68	11/15/2022	
BANK ONE TIRE	2023	2717-0363	F	79.44	9.07	3.97	0.00	0.00	92.48	10/02/2023	
BANK ONE TIRE	2023	2717-0363	S	79.44	9.07	3.97	28.00	20.00	140.48	11/15/2023	
BANK ONE TIRE	2024		F	76.78	0.00	3.84	0.00	0.00	80.62	09/30/2024	
BANK ONE TIRE	2024		S	76.78	0.00	3.84	0.00	0.00	80.62	11/15/2024	
									GRAND TOTAL DUE	1,977.04	
8006425	3024	MEMORAL DR STE 30032									
										TAX DISTRICT: 04	UNINCORPORATED
TAX MAX PROS	2018	2141-0055	F	92.91	46.74	4.65	0.00	0.00	144.30	10/01/2018	
TAX MAX PROS	2018	2141-0055	S	92.91	46.74	4.65	30.50	20.00	194.80	11/15/2018	
TAX MAX PROS	2019	2270-0161	F	88.02	36.81	4.40	0.00	0.00	129.23	09/30/2019	
TAX MAX PROS	2019	2270-0161	S	88.02	36.81	4.40	30.50	20.00	179.73	11/15/2019	
TAX MAX PROS	2020	2363-0476	F	82.77	26.90	4.14	0.00	0.00	113.81	04/24/2021	
TAX MAX PROS	2020	2363-0476	S	82.77	26.90	4.14	28.00	130.00	271.81	04/24/2021	
TAX MAX PROS	2021	2464-0346	F	77.15	21.46	3.86	0.00	0.00	102.47	09/30/2021	
TAX MAX PROS	2021	2464-0346	S	77.15	21.46	3.86	28.00	20.00	150.47	11/15/2021	
TAX MAX PROS	2022	2589-0457	F	73.14	15.77	3.66	0.00	0.00	92.57	09/30/2022	
TAX MAX PROS	2022	2589-0457	S	73.14	15.77	3.66	28.00	20.00	140.57	11/15/2022	
									GRAND TOTAL DUE	1,519.76	
8006427	2186	HENDERSON MILL RD ST									
										TAX DISTRICT: 04	UNINCORPORATED
SUPERCUTS	2022	2589-0458	F	252.85	54.51	12.64	0.00	0.00	320.00	09/30/2022	
SUPERCUTS	2022	2589-0458	S	252.85	54.51	12.64	28.00	20.00	368.00	11/15/2022	
SUPERCUTS	2023	2717-0365	F	223.64	25.52	11.18	0.00	0.00	260.34	10/02/2023	
SUPERCUTS	2023	2717-0365	S	223.64	25.52	11.18	28.00	20.00	308.34	11/15/2023	
SUPERCUTS	2024		F	191.45	0.00	9.57	0.00	0.00	201.02	09/30/2024	
SUPERCUTS	2024		S	191.45	0.00	9.57	0.00	0.00	201.02	11/15/2024	
									GRAND TOTAL DUE	1,658.72	
8006428	2484	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
ELECTROBIKE GEORGIA	2022	2589-0459	F	514.57	110.94	25.73	0.00	0.00	651.24	09/30/2022	
ELECTROBIKE GEORGIA	2022	2589-0459	S	514.57	110.94	25.73	28.00	20.00	699.24	11/15/2022	
ELECTROBIKE GEORGIA	2023	2717-0366	F	500.86	57.16	25.04	0.00	0.00	583.06	10/02/2023	
ELECTROBIKE GEORGIA	2023	2717-0366	S	500.86	57.16	25.04	28.00	20.00	631.06	11/15/2023	
ELECTROBIKE GEORGIA	2024		F	493.93	0.00	24.70	0.00	0.00	518.63	09/30/2024	
ELECTROBIKE GEORGIA	2024		S	493.93	0.00	24.70	0.00	0.00	518.63	11/15/2024	
									GRAND TOTAL DUE	3,601.86	
8006429	2484	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
UNIQUE THREADING AND BOI	2020	2363-0478	S	10.77	3.50	0.54	1.38	0.98	17.17	04/24/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	F	189.76	52.77	9.49	0.00	0.00	252.02	09/30/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	S	189.76	52.77	9.49	28.00	20.00	300.02	11/15/2021	
UNIQUE THREADING AND BOI	2022	2589-0460	F	172.43	37.17	8.62	0.00	0.00	218.22	09/30/2022	
UNIQUE THREADING AND BOI	2022	2589-0460	S	172.43	37.17	8.62	28.00	20.00	266.22	11/15/2022	
UNIQUE THREADING AND BOI	2023	2717-0367	F	149.36	17.05	7.47	0.00	0.00	173.88	10/02/2023	
UNIQUE THREADING AND BOI	2023	2717-0367	S	149.36	17.05	7.47	28.00	20.00	221.88	11/15/2023	
UNIQUE THREADING AND BOI	2024		F	126.29	0.00	6.31	0.00	0.00	132.60	09/30/2024	
UNIQUE THREADING AND BOI	2024		S	126.29	0.00	6.31	0.00	0.00	132.60	11/15/2024	
									GRAND TOTAL DUE	1,714.61	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006430	2484	BRIARCLIFF RD NE # 3									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
ABC PHONES OF NORTH CARC	2018		2141-0058	F	5,444.37	2,739.12	272.22	0.00	0.00	8,455.71	10/01/2018
ABC PHONES OF NORTH CARC	2018		2141-0058	S	5,444.37	2,739.12	272.22	30.50	20.00	8,506.21	11/15/2018
ABC PHONES OF NORTH CARC	2019		2270-0163	F	5,274.91	2,205.70	263.75	0.00	0.00	7,744.36	09/30/2019
ABC PHONES OF NORTH CARC	2019		2270-0163	S	5,274.91	2,205.70	263.75	30.50	20.00	7,794.86	11/15/2019
ABC PHONES OF NORTH CARC	2020		2363-0479	F	4,995.87	1,623.66	249.79	0.00	0.00	6,869.32	04/24/2021
ABC PHONES OF NORTH CARC	2020		2363-0479	S	4,995.87	1,623.66	249.79	28.00	130.00	7,027.32	04/24/2021
ABC PHONES OF NORTH CARC	2021		2464-0348	F	4,642.78	1,291.20	232.14	0.00	0.00	6,166.12	09/30/2021
ABC PHONES OF NORTH CARC	2021		2464-0348	S	4,642.78	1,291.20	232.14	28.00	20.00	6,214.12	11/15/2021
VERIZON WIRELESS	2022		2589-0461	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023
									58,826.02		
8006431	2480	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
AQUA NAIL AND BEAUTY	2023		2717-0368	F	151.36	17.27	7.57	0.00	0.00	176.20	10/02/2023
AQUA NAIL AND BEAUTY	2023		2717-0368	S	151.36	17.27	7.57	28.00	20.00	224.20	11/15/2023
AQUA NAIL AND BEAUTY	2024			F	126.92	0.00	6.35	0.00	0.00	133.27	09/30/2024
AQUA NAIL AND BEAUTY	2024			S	126.92	0.00	6.35	0.00	0.00	133.27	11/15/2024
									666.94		
8006432	2566	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SUBLIME DONUTS	2020		2363-0481	F	297.33	96.63	14.87	0.00	0.00	408.83	04/24/2021
SUBLIME DONUTS	2020		2363-0481	S	297.33	96.63	14.87	28.00	130.00	566.83	04/24/2021
SUBLIME DONUTS	2021		2464-0349	F	262.28	72.94	13.11	0.00	0.00	348.33	09/30/2021
SUBLIME DONUTS	2021		2464-0349	S	262.28	72.94	13.11	28.00	20.00	396.33	11/15/2021
SUBLIME DONUTS	2022		2589-0462	F	240.32	51.81	12.02	0.00	0.00	304.15	09/30/2022
SUBLIME DONUTS	2022		2589-0462	S	240.32	51.81	12.02	28.00	20.00	352.15	11/15/2022
SUBLIME DONUTS	2023		2717-0369	F	210.87	24.07	10.54	0.00	0.00	245.48	10/02/2023
SUBLIME DONUTS	2023		2717-0369	S	210.87	24.07	10.54	28.00	20.00	293.48	11/15/2023
SUBLIME DONUTS	2024			F	181.57	0.00	9.08	0.00	0.00	190.65	09/30/2024
SUBLIME DONUTS	2024			S	181.57	0.00	9.08	0.00	0.00	190.65	11/15/2024
									3,296.88		
8006434	5950	C HUGH HOWELL RD									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2022		2589-0463	F	77.68	16.75	3.88	0.00	0.00	98.31	09/30/2022
AKELLO LIFE WELLNESS CEN	2022		2589-0463	S	77.68	16.75	3.88	28.00	20.00	146.31	11/15/2022
									244.62		
8006434											
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2018		2141-0061	F	118.60	59.67	5.93	0.00	0.00	184.20	10/01/2018
AKELLO LIFE WELLNESS CEN	2018		2141-0061	S	118.60	59.67	5.93	30.50	20.00	234.70	11/15/2018
AKELLO LIFE WELLNESS CEN	2019		2270-0165	F	108.06	45.19	5.40	0.00	0.00	158.65	09/30/2019
AKELLO LIFE WELLNESS CEN	2019		2270-0165	S	108.06	45.19	5.40	30.50	20.00	209.15	11/15/2019
AKELLO LIFE WELLNESS CEN	2020		2363-0482	F	97.34	31.64	4.87	0.00	0.00	133.85	04/24/2021
AKELLO LIFE WELLNESS CEN	2020		2363-0482	S	97.34	31.64	4.87	28.00	130.00	291.85	04/24/2021
AKELLO LIFE WELLNESS CEN	2021		2464-0350	F	86.72	24.12	4.34	0.00	0.00	115.18	09/30/2021
AKELLO LIFE WELLNESS CEN	2021		2464-0350	S	86.72	24.12	4.34	28.00	20.00	163.18	11/15/2021
									1,490.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006435	4450	HUGH HOWELL RD # 3A									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SMOKE SHOP / SMOKE OUT I 2018	2141-0062	F		533.26	268.29	26.66	0.00	0.00	828.21	10/01/2018	
SMOKE SHOP / SMOKE OUT I 2018	2141-0062	S		533.26	268.29	26.66	30.50	20.00	878.71	11/15/2018	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166	F		502.98	210.32	25.15	0.00	0.00	738.45	09/30/2019	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166	S		502.98	210.32	25.15	30.50	20.00	788.95	11/15/2019	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483	F		475.30	154.47	23.77	0.00	0.00	653.54	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483	S		475.30	154.47	23.77	28.00	130.00	811.54	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351	F		450.02	125.16	22.50	0.00	0.00	597.68	09/30/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351	S		450.02	125.16	22.50	28.00	20.00	645.68	11/15/2021	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464	F		421.04	90.77	21.05	0.00	0.00	532.86	09/30/2022	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464	S		421.04	90.77	21.05	28.00	20.00	580.86	11/15/2022	
SMOKE SHOP / SMOKE OUT I 2023	2717-0370	F		405.44	46.27	20.27	0.00	0.00	471.98	10/02/2023	
SMOKE SHOP / SMOKE OUT I 2023	2717-0370	S		405.44	46.27	20.27	28.00	20.00	519.98	11/15/2023	
SMOKE SHOP / SMOKE OUT I 2024		F		371.69	0.00	18.58	0.00	0.00	390.27	09/30/2024	
SMOKE SHOP / SMOKE OUT I 2024		S		371.69	0.00	18.58	0.00	0.00	390.27	11/15/2024	
									8,828.98		
									GRAND TOTAL DUE		
8006437	4450	HUGH HOWELL RD 30084									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MANE FOCUS BEAUTY AND BA 2018	2141-0064	F		84.59	42.56	4.23	0.00	0.00	131.38	10/01/2018	
MANE FOCUS BEAUTY AND BA 2018	2141-0064	S		84.59	42.56	4.23	30.50	20.00	181.88	11/15/2018	
MANE FOCUS BEAUTY AND BA 2019	2270-0168	F		76.84	32.13	3.84	0.00	0.00	112.81	09/30/2019	
MANE FOCUS BEAUTY AND BA 2019	2270-0168	S		76.84	32.13	3.84	30.50	20.00	163.31	11/15/2019	
MANE FOCUS BEAUTY AND BA 2020	2363-0485	F		68.75	22.34	3.44	0.00	0.00	94.53	04/24/2021	
MANE FOCUS BEAUTY AND BA 2020	2363-0485	S		68.75	22.34	3.44	28.00	130.00	252.53	04/24/2021	
									936.44		
									GRAND TOTAL DUE		
8006443	6035	PEACHTREE RD # C218									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
GEORGIA PREMIER REALTY I 2021	2464-0353	F		80.62	22.42	4.03	0.00	0.00	107.07	09/30/2021	
GEORGIA PREMIER REALTY I 2021	2464-0353	S		80.62	22.42	4.03	28.00	20.00	155.07	11/15/2021	
									262.14		
									GRAND TOTAL DUE		
8006444	5522	NEW PEACHTREE RD UNI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
GET SOME GIVE SOME LLC 2023	2717-0371	F		300.00	34.24	15.00	0.00	0.00	349.24	10/02/2023	
GET SOME GIVE SOME LLC 2023	2717-0371	S		300.00	34.24	15.00	28.00	20.00	397.24	11/15/2023	
GET SOME GIVE SOME LLC 2024		F		249.97	0.00	12.50	0.00	0.00	262.47	09/30/2024	
GET SOME GIVE SOME LLC 2024		S		249.97	0.00	12.50	0.00	0.00	262.47	11/15/2024	
									1,271.42		
									GRAND TOTAL DUE		
8006450	5256	PEACHTREE RD # 182									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065	F		91.85	46.21	4.59	0.00	0.00	142.65	10/01/2018	
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065	S		91.85	46.21	4.59	30.50	20.00	193.15	11/15/2018	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169	F		78.98	33.03	3.95	0.00	0.00	115.96	09/30/2019	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169	S		78.98	33.03	3.95	30.50	20.00	166.46	11/15/2019	
									618.22		
									GRAND TOTAL DUE		
8006453	5486	PEACHTREE RD									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066	F		479.36	241.17	23.97	0.00	0.00	744.50	10/01/2018	
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066	S		479.36	241.17	23.97	30.50	20.00	795.00	11/15/2018	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170	F		433.01	181.06	21.65	0.00	0.00	635.72	09/30/2019	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170	S		433.01	181.06	21.65	30.50	20.00	686.22	11/15/2019	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486	F		391.07	133.21	19.55	0.00	0.00	543.83	09/30/2020	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486	S		391.07	133.21	19.55	28.00	130.00	701.83	11/16/2020	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354	F		338.76	94.21	16.94	0.00	0.00	449.91	09/30/2021	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354	S		338.76	94.21	16.94	28.00	20.00	497.91	11/15/2021	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466	F		301.43	64.99	15.07	0.00	0.00	381.49	09/30/2022	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466	S		301.43	64.99	15.07	28.00	20.00	429.49	11/15/2022	
GUS'S WORLD FAMOUS FRIE 2023	2717-0372	F		256.78	29.31	12.84	0.00	0.00	298.93	10/02/2023	
GUS'S WORLD FAMOUS FRIE 2023	2717-0372	S		256.78	29.31	12.84	28.00	20.00	346.93	11/15/2023	
GUS'S WORLD FAMOUS FRIE 2024		F		212.65	0.00	10.63	0.00	0.00	223.28	09/30/2024	
GUS'S WORLD FAMOUS FRIE 2024		S		212.65	0.00	10.63	0.00	0.00	223.28	11/15/2024	
									6,958.32		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006454	5498	PEACHTREE RD 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE COMMODORE LLC	2024		F	125.13	0.00	6.26	0.00	0.00	131.39	09/30/2024	
THE COMMODORE LLC	2024		S	125.13	0.00	6.26	0.00	0.00	131.39	11/15/2024	
GRAND TOTAL DUE									262.78		
8006462	3245	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MAXI HAIR SALON LLC	2018	2141-0069	F	142.40	71.64	7.12	0.00	0.00	221.16	10/01/2018	
MAXI HAIR SALON LLC	2018	2141-0069	S	142.40	71.64	7.12	30.50	20.00	271.66	11/15/2018	
MAXI HAIR SALON LLC	2019	2270-0172	F	130.47	54.56	6.52	0.00	0.00	191.55	09/30/2019	
MAXI HAIR SALON LLC	2019	2270-0172	S	130.47	54.56	6.52	30.50	20.00	242.05	11/15/2019	
MAXI HAIR SALON LLC	2020	2363-0489	F	119.64	38.88	5.98	0.00	0.00	164.50	04/24/2021	
MAXI HAIR SALON LLC	2020	2363-0489	S	119.64	38.88	5.98	28.00	130.00	322.50	04/24/2021	
MAXI HAIR SALON LLC	2021	2464-0357	F	105.56	29.36	5.28	0.00	0.00	140.20	09/30/2021	
MAXI HAIR SALON LLC	2021	2464-0357	S	105.56	29.36	5.28	28.00	20.00	188.20	11/15/2021	
MAXI HAIR SALON LLC	2022	2589-0469	F	97.14	20.94	4.86	0.00	0.00	122.94	09/30/2022	
MAXI HAIR SALON LLC	2022	2589-0469	S	97.14	20.94	4.86	28.00	20.00	170.94	11/15/2022	
MAXI HAIR SALON LLC	2023	2717-0373	F	85.21	9.73	4.26	0.00	0.00	99.20	10/02/2023	
MAXI HAIR SALON LLC	2023	2717-0373	S	85.21	9.73	4.26	28.00	20.00	147.20	11/15/2023	
MAXI HAIR SALON LLC	2024		F	73.29	0.00	3.66	0.00	0.00	76.95	09/30/2024	
MAXI HAIR SALON LLC	2024		S	73.29	0.00	3.66	0.00	0.00	76.95	11/15/2024	
GRAND TOTAL DUE									2,436.00		
8006468	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
US MORTGAGE CORPORATION	2018	2141-0071	F	84.49	42.51	4.22	0.00	0.00	131.22	10/01/2018	
US MORTGAGE CORPORATION	2018	2141-0071	S	84.49	42.51	4.22	30.50	20.00	181.72	11/15/2018	
US MORTGAGE CORPORATION	2019	2270-0174	F	76.35	31.93	3.82	0.00	0.00	112.10	09/30/2019	
US MORTGAGE CORPORATION	2019	2270-0174	S	76.35	31.93	3.82	30.50	20.00	162.60	11/15/2019	
US MORTGAGE CORPORATION	2020	2363-0491	F	67.36	21.89	3.37	0.00	0.00	92.62	04/24/2021	
US MORTGAGE CORPORATION	2020	2363-0491	S	67.36	21.89	3.37	28.00	130.00	250.62	04/24/2021	
GRAND TOTAL DUE									930.88		
8006469	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ACADEMY OF ADVANCED COSM	2019	2270-0175	F	184.16	77.01	9.21	0.00	0.00	270.38	09/30/2019	
ACADEMY OF ADVANCED COSM	2019	2270-0175	S	184.16	77.01	9.21	30.50	20.00	320.88	11/15/2019	
GRAND TOTAL DUE									591.26		
8006470	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EMPHASIS ON YOU LLC	2018	2141-0072	F	84.49	42.51	4.22	0.00	0.00	131.22	10/01/2018	
EMPHASIS ON YOU LLC	2018	2141-0072	S	84.49	42.51	4.22	30.50	20.00	181.72	11/15/2018	
EMPHASIS ON YOU LLC	2019	2270-0176	F	76.35	31.93	3.82	0.00	0.00	112.10	09/30/2019	
EMPHASIS ON YOU LLC	2019	2270-0176	S	76.35	31.93	3.82	30.50	20.00	162.60	11/15/2019	
EMPHASIS ON YOU LLC	2020	2363-0493	F	67.37	21.90	3.37	0.00	0.00	92.64	04/24/2021	
EMPHASIS ON YOU LLC	2020	2363-0493	S	67.37	21.90	3.37	28.00	130.00	250.64	04/24/2021	
GRAND TOTAL DUE									930.92		
8006472	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BIG RESTORATIONS	2018	2141-0073	F	84.49	42.51	4.22	0.00	0.00	131.22	10/01/2018	
BIG RESTORATIONS	2018	2141-0073	S	84.49	42.51	4.22	30.50	20.00	181.72	11/15/2018	
BIG RESTORATIONS	2019	2270-0177	F	76.35	31.93	3.82	0.00	0.00	112.10	09/30/2019	
BIG RESTORATIONS	2019	2270-0177	S	76.35	31.93	3.82	30.50	20.00	162.60	11/15/2019	
BIG RESTORATIONS	2020	2363-0494	F	67.37	21.90	3.37	0.00	0.00	92.64	04/24/2021	
BIG RESTORATIONS	2020	2363-0494	S	67.37	21.90	3.37	28.00	130.00	250.64	04/24/2021	
GRAND TOTAL DUE									930.92		
8006473	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MIDTOWN SPECIALTY GROUP	2019	2270-0178	F	76.35	31.93	3.82	0.00	0.00	112.10	09/30/2019	
MIDTOWN SPECIALTY GROUP	2019	2270-0178	S	76.35	31.93	3.82	30.50	20.00	162.60	11/15/2019	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	F	67.36	21.89	3.37	0.00	0.00	92.62	04/24/2021	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	S	67.36	21.89	3.37	28.00	130.00	250.62	04/24/2021	
GRAND TOTAL DUE									617.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006474	4470	CHAMBLEE	DUNWOODY RI								
INTELLECTUAL EXCHANGE GF	2019	2270-0179	S	0.00	0.00	0.00	18.12	11.88	30.00	11/15/2019	
GRAND TOTAL DUE									30.00		
8006482	5578	CHAMBLEE	DUNWOODY RI								
SUPERCUTS CORPORATE SHOF	2018	2141-0076	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SUPERCUTS CORPORATE SHOF	2019	2270-0180	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006484	3800	PLEASANTDALE	RD STE								
A+Y GOLD BURGERS	2018	2141-0077	F	917.23	461.47	45.86	0.00	0.00	1,424.56	10/01/2018	
A+Y GOLD BURGERS	2018	2141-0077	S	917.23	461.47	45.86	30.50	20.00	1,475.06	11/15/2018	
A+Y GOLD BURGERS	2019	2270-0181	F	911.55	381.16	45.58	0.00	0.00	1,338.29	09/30/2019	
A+Y GOLD BURGERS	2019	2270-0181	S	911.55	381.16	45.58	30.50	20.00	1,388.79	11/15/2019	
A+Y GOLD BURGERS	2020	2363-0496	F	906.64	294.66	45.33	0.00	0.00	1,246.63	04/24/2021	
A+Y GOLD BURGERS	2020	2363-0496	S	906.64	294.66	45.33	28.00	130.00	1,404.63	04/24/2021	
A+Y GOLD BURGERS	2021	2464-0359	F	901.68	250.77	45.08	0.00	0.00	1,197.53	09/30/2021	
A+Y GOLD BURGERS	2021	2464-0359	S	901.68	250.77	45.08	28.00	20.00	1,245.53	11/15/2021	
A+Y GOLD BURGERS	2022	2589-0471	F	899.88	194.01	44.99	0.00	0.00	1,138.88	09/30/2022	
A+Y GOLD BURGERS	2022	2589-0471	S	899.88	194.01	44.99	28.00	20.00	1,186.88	11/15/2022	
GRAND TOTAL DUE									13,046.78		
8006485	2232	MOUNTAIN	INDUSTRIAL								
INVISION LOGISTIC	2018	2141-0078	F	360.50	181.37	18.03	0.00	0.00	559.90	10/01/2018	
INVISION LOGISTIC	2018	2141-0078	S	360.50	181.37	18.03	30.50	20.00	610.40	11/15/2018	
GRAND TOTAL DUE									1,170.30		
8006486	2620	MOUNTAIN	INDUSTRIAL								
AMERICAN POWER INC STAFF	2018	2141-0079	F	121.69	61.22	6.08	0.00	0.00	188.99	10/01/2018	
AMERICAN POWER INC STAFF	2018	2141-0079	S	121.69	61.22	6.08	30.50	20.00	239.49	11/15/2018	
AMERICAN POWER INC STAFF	2019	2270-0182	F	109.32	45.71	5.47	0.00	0.00	160.50	09/30/2019	
AMERICAN POWER INC STAFF	2019	2270-0182	S	109.32	45.71	5.47	30.50	20.00	211.00	11/15/2019	
AMERICAN POWER INC STAFF	2020	2363-0497	F	95.29	30.97	4.76	0.00	0.00	131.02	04/24/2021	
AMERICAN POWER INC STAFF	2020	2363-0497	S	95.29	30.97	4.76	28.00	130.00	289.02	04/24/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	F	81.70	22.72	4.09	0.00	0.00	108.51	09/30/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	S	81.70	22.72	4.09	28.00	20.00	156.51	11/15/2021	
AMERICAN POWER INC STAFF	2022	2589-0472	F	72.80	15.69	3.64	0.00	0.00	92.13	09/30/2022	
AMERICAN POWER INC STAFF	2022	2589-0472	S	72.80	15.69	3.64	28.00	20.00	140.13	11/15/2022	
GRAND TOTAL DUE									1,717.30		
8006487	2660	MOUNTAIN	INDUSTRIAL								
CELLSSKY WHOLESALE	2018	2141-0080	F	375.43	188.88	18.77	0.00	0.00	583.08	10/01/2018	
CELLSSKY WHOLESALE	2018	2141-0080	S	375.43	188.88	18.77	30.50	20.00	633.58	11/15/2018	
CELLSSKY WHOLESALE	2019	2270-0183	F	337.14	140.98	16.86	0.00	0.00	494.98	09/30/2019	
CELLSSKY WHOLESALE	2019	2270-0183	S	337.14	140.98	16.86	30.50	20.00	545.48	11/15/2019	
CELLSSKY WHOLESALE	2020	2363-0498	F	292.60	95.10	14.63	0.00	0.00	402.33	04/24/2021	
CELLSSKY WHOLESALE	2020	2363-0498	S	292.60	95.10	14.63	28.00	130.00	560.33	04/24/2021	
CELLSSKY WHOLESALE	2021	2464-0361	F	249.65	69.43	12.48	0.00	0.00	331.56	09/30/2021	
CELLSSKY WHOLESALE	2021	2464-0361	S	249.65	69.43	12.48	28.00	20.00	379.56	11/15/2021	
CELLSSKY WHOLESALE	2022	2589-0473	F	223.61	48.21	11.18	0.00	0.00	283.00	09/30/2022	
CELLSSKY WHOLESALE	2022	2589-0473	S	223.61	48.21	11.18	28.00	20.00	331.00	11/15/2022	
CELLSSKY WHOLESALE	2023	2717-0374	F	201.71	23.02	10.09	0.00	0.00	234.82	10/02/2023	
CELLSSKY WHOLESALE	2023	2717-0374	S	201.71	23.02	10.09	28.00	20.00	282.82	11/15/2023	
CELLSSKY WHOLESALE	2024		F	168.79	0.00	8.44	0.00	0.00	177.23	09/30/2024	
CELLSSKY WHOLESALE	2024		S	168.79	0.00	8.44	0.00	0.00	177.23	11/15/2024	
GRAND TOTAL DUE									5,417.00		
8006488	2595	MOUNTAIN	INDUSTRIAL								
HI PACKING INC	2024		F	738.42	0.00	36.92	0.00	0.00	775.34	09/30/2024	
HI PACKING INC	2024		S	738.42	0.00	36.92	0.00	0.00	775.34	11/15/2024	
GRAND TOTAL DUE									1,550.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006489	4511	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PARA VIDA LAUNDRY	2020		S	66.75	16.13	3.34	14.52	10.37	111.11	08/26/2022	
PARA VIDA LAUNDRY	2023	2717-0375	F	94.54	10.79	4.73	0.00	0.00	110.06	10/02/2023	
PARA VIDA LAUNDRY	2023	2717-0375	S	94.54	10.79	4.73	28.00	20.00	158.06	11/15/2023	
PARA VIDA LAUNDRY	2024		F	79.73	0.00	3.99	0.00	0.00	83.72	09/30/2024	
PARA VIDA LAUNDRY	2024		S	79.73	0.00	3.99	0.00	0.00	83.72	11/15/2024	
						GRAND TOTAL DUE			546.67		
8006490	4450	HUGH HOWELL RD STE 6									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ALLSTATE SAM SAMANI	2019	2270-0185	F	84.32	35.26	4.22	0.00	0.00	123.80	09/30/2019	
ALLSTATE SAM SAMANI	2019	2270-0185	S	84.32	35.26	4.22	30.50	20.00	174.30	11/15/2019	
						GRAND TOTAL DUE			298.10		
8006491	2532	S HAIRSTON RD STE 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR. CRAB	2019	2270-0186	F	115.83	48.43	5.79	0.00	0.00	170.05	09/30/2019	
MR. CRAB	2019	2270-0186	S	115.83	48.43	5.79	30.50	20.00	220.55	11/15/2019	
MR. CRAB	2020	2363-0500	F	105.78	34.38	5.29	0.00	0.00	145.45	04/24/2021	
MR. CRAB	2020	2363-0500	S	105.78	34.38	5.29	28.00	130.00	303.45	04/24/2021	
MR. CRAB	2021	2464-0363	F	95.11	26.45	4.76	0.00	0.00	126.32	09/30/2021	
MR. CRAB	2021	2464-0363	S	95.11	26.45	4.76	28.00	20.00	174.32	11/15/2021	
MR. CRAB	2022	2589-0475	F	87.92	18.95	4.40	0.00	0.00	111.27	09/30/2022	
MR. CRAB	2022	2589-0475	S	87.92	18.95	4.40	28.00	20.00	159.27	11/15/2022	
						GRAND TOTAL DUE			1,410.68		
8006491	4450	HUGH HOWELL RD STE 1									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MR. CRAB	2018	2141-0081	F	124.89	62.83	6.24	0.00	0.00	193.96	10/01/2018	
MR. CRAB	2018	2141-0081	S	124.89	62.83	6.24	30.50	20.00	244.46	11/15/2018	
						GRAND TOTAL DUE			438.42		
8006499	2	RAVINIA DR STE 350									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PANTHER HOSPITALITY LLC	2022	2589-0476	S	6.94	1.50	0.35	18.00	20.00	46.79	11/15/2022	
						GRAND TOTAL DUE			46.79		
8006507	53	PERIMETER CTR E # 100									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALIERA HEALTHCARE	2018	2141-0083	F	89.81	45.18	4.49	0.00	0.00	139.48	10/01/2018	
ALIERA HEALTHCARE	2018	2141-0083	S	89.81	45.18	4.49	30.50	20.00	189.98	11/15/2018	
ALIERA HEALTHCARE	2019	2270-0188	S	0.00	0.00	0.00	30.50	20.00	50.50	03/11/2021	
						GRAND TOTAL DUE			379.96		
8006510	4170	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WINDSTREAM NUVOX LLC	2018	2141-0084	F	825.84	415.49	41.29	0.00	0.00	1,282.62	10/01/2018	
WINDSTREAM NUVOX LLC	2018	2141-0084	S	825.84	415.49	41.29	30.50	20.00	1,333.12	11/15/2018	
WINDSTREAM NUVOX LLC	2019	2270-0189	F	707.61	295.89	35.38	0.00	0.00	1,038.88	09/30/2019	
WINDSTREAM NUVOX LLC	2019	2270-0189	S	707.61	295.89	35.38	30.50	20.00	1,089.38	11/15/2019	
WINDSTREAM NUVOX LLC	2020	2363-0501	F	500.44	162.64	25.02	0.00	0.00	688.10	04/24/2021	
WINDSTREAM NUVOX LLC	2020	2363-0501	S	500.44	162.64	25.02	28.00	130.00	846.10	04/24/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	F	300.66	83.62	15.03	0.00	0.00	399.31	09/30/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	S	300.66	83.62	15.03	28.00	20.00	447.31	11/15/2021	
						GRAND TOTAL DUE			7,124.82		
8006518	41	PERIMETER CTR E # 615									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	F	89.11	37.26	4.46	0.00	0.00	130.83	09/30/2019	
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	S	89.11	37.26	4.46	30.50	20.00	181.33	11/15/2019	
						GRAND TOTAL DUE			312.16		
8006519	41	PERIMETER CTR E # 620									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CLARK PETERSON LEE	2018	2141-0086	F	100.45	50.54	5.02	0.00	0.00	156.01	10/01/2018	
CLARK PETERSON LEE	2018	2141-0086	S	100.45	50.54	5.02	30.50	20.00	206.51	11/15/2018	
CLARK PETERSON LEE	2019	2270-0192	F	89.12	37.27	4.46	0.00	0.00	130.85	09/30/2019	
CLARK PETERSON LEE	2019	2270-0192	S	89.12	37.27	4.46	30.50	20.00	181.35	11/15/2019	
						GRAND TOTAL DUE			674.72		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006519	5346	PEACHTREE RD # A 303									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CLARK PETERSON LEE	2022		2589-0478	F	413.86	89.22	20.69	0.00	0.00	523.77	01/16/2023
CLARK PETERSON LEE	2022		2589-0478	S	413.86	89.22	20.69	28.00	20.00	571.77	01/16/2023
CLARK PETERSON LEE	2023		2717-0377	F	334.53	38.18	16.73	0.00	0.00	389.44	10/02/2023
CLARK PETERSON LEE	2023		2717-0377	S	334.53	38.18	16.73	28.00	20.00	437.44	11/15/2023
CLARK PETERSON LEE	2024			F	286.50	0.00	14.33	0.00	0.00	300.83	09/30/2024
CLARK PETERSON LEE	2024			S	286.50	0.00	14.33	0.00	0.00	300.83	11/15/2024
							GRAND TOTAL DUE			2,524.08	
8006521	1455	LINCOLN PKWY # 405 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		2589-0479	F	94.98	20.48	4.75	0.00	0.00	120.21	09/30/2022
LEGACY CONSULTING GROUP	2022		2589-0479	S	94.98	20.48	4.75	28.00	20.00	168.21	11/15/2022
LEGACY CONSULTING GROUP	2023		2717-0378	F	92.70	10.58	4.64	0.00	0.00	107.92	10/02/2023
LEGACY CONSULTING GROUP	2023		2717-0378	S	92.70	10.58	4.64	28.00	20.00	155.92	11/15/2023
LEGACY CONSULTING GROUP	2024			F	91.78	0.00	4.59	0.00	0.00	96.37	09/30/2024
LEGACY CONSULTING GROUP	2024			S	91.78	0.00	4.59	0.00	0.00	96.37	11/15/2024
							GRAND TOTAL DUE			745.00	
8006522	1455	LINCOLN PKWY # 260 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
WALLACE DESIGN COLLECTIV	2024			S	37.91	0.00	1.90	0.00	0.00	39.81	11/15/2024
							GRAND TOTAL DUE			39.81	
8006523	1455	LINCOLN PKWY # 410 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
WORLD FINANCE GROUP	2018		2141-0087	F	179.61	90.36	8.98	0.00	0.00	278.95	10/01/2018
WORLD FINANCE GROUP	2018		2141-0087	S	179.61	90.36	8.98	30.50	20.00	329.45	11/15/2018
WORLD FINANCE GROUP	2019		2270-0193	F	161.20	67.41	8.06	0.00	0.00	236.67	09/30/2019
WORLD FINANCE GROUP	2019		2270-0193	S	161.20	67.41	8.06	30.50	20.00	287.17	11/15/2019
WORLD FINANCE GROUP	2020		2363-0503	F	139.62	45.38	6.98	0.00	0.00	191.98	04/24/2021
WORLD FINANCE GROUP	2020		2363-0503	S	139.62	45.38	6.98	28.00	130.00	349.98	04/24/2021
WORLD FINANCE GROUP	2021		2464-0366	F	114.80	31.93	5.74	0.00	0.00	152.47	09/30/2021
WORLD FINANCE GROUP	2021		2464-0366	S	114.80	31.93	5.74	28.00	20.00	200.47	11/15/2021
WORLD FINANCE GROUP	2022		2589-0480	F	105.15	22.67	5.26	0.00	0.00	133.08	09/30/2022
WORLD FINANCE GROUP	2022		2589-0480	S	105.15	22.67	5.26	28.00	20.00	181.08	11/15/2022
WORLD FINANCE GROUP	2023		2717-0379	F	90.31	10.31	4.52	0.00	0.00	105.14	10/02/2023
WORLD FINANCE GROUP	2023		2717-0379	S	90.31	10.31	4.52	28.00	20.00	153.14	11/15/2023
WORLD FINANCE GROUP	2024			F	75.36	0.00	3.77	0.00	0.00	79.13	09/30/2024
WORLD FINANCE GROUP	2024			S	75.36	0.00	3.77	0.00	0.00	79.13	11/15/2024
							GRAND TOTAL DUE			2,757.84	
8006524	1455	LINCOLN PKWY # 325 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
INTEGROUS INVESTING	2018		2141-0088	F	152.47	76.71	7.62	0.00	0.00	236.80	10/01/2018
INTEGROUS INVESTING	2018		2141-0088	S	152.47	76.71	7.62	30.50	20.00	287.30	11/15/2018
INTEGROUS INVESTING	2019		2270-0194	F	140.39	58.70	7.02	0.00	0.00	206.11	09/30/2019
INTEGROUS INVESTING	2019		2270-0194	S	140.39	58.70	7.02	30.50	20.00	256.61	11/15/2019
INTEGROUS INVESTING	2020		2363-0504	F	129.65	42.14	6.48	0.00	0.00	178.27	04/24/2021
INTEGROUS INVESTING	2020		2363-0504	S	129.65	42.14	6.48	28.00	130.00	336.27	04/24/2021
INTEGROUS INVESTING	2021		2464-0367	F	114.80	31.93	5.74	0.00	0.00	152.47	09/30/2021
INTEGROUS INVESTING	2021		2464-0367	S	114.80	31.93	5.74	28.00	20.00	200.47	11/15/2021
INTEGROUS INVESTING	2022		2589-0481	F	105.14	22.67	5.26	0.00	0.00	133.07	09/30/2022
INTEGROUS INVESTING	2022		2589-0481	S	105.14	22.67	5.26	28.00	20.00	181.07	11/15/2022
INTEGROUS INVESTING	2023		2717-0380	F	90.31	10.31	4.52	0.00	0.00	105.14	10/02/2023
INTEGROUS INVESTING	2023		2717-0380	S	90.31	10.31	4.52	28.00	20.00	153.14	11/15/2023
INTEGROUS INVESTING	2024			F	75.36	0.00	3.77	0.00	0.00	79.13	09/30/2024
INTEGROUS INVESTING	2024			S	75.36	0.00	3.77	0.00	0.00	79.13	11/15/2024
							GRAND TOTAL DUE			2,584.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006540	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOVE CULTURE INC	2018	2141-0089	F	788.91	396.91	39.45	0.00	0.00	1,225.27	10/01/2018	
LOVE CULTURE INC	2018	2141-0089	S	788.91	396.91	39.45	30.50	20.00	1,275.77	11/15/2018	
LOVE CULTURE INC	2019	2270-0195	F	750.83	313.96	37.54	0.00	0.00	1,102.33	09/30/2019	
LOVE CULTURE INC	2019	2270-0195	S	750.83	313.96	37.54	30.50	20.00	1,152.83	11/15/2019	
GRAND TOTAL DUE									4,756.20		
8006544	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOLLI AND POPS INC	2023	2717-0381	F	446.32	50.94	22.32	0.00	0.00	519.58	10/02/2023	
LOLLI AND POPS INC	2023	2717-0381	S	446.32	50.94	22.32	28.00	20.00	567.58	11/15/2023	
LOLLI AND POPS INC	2024		F	350.77	0.00	17.54	0.00	0.00	368.31	09/30/2024	
LOLLI AND POPS INC	2024		S	350.77	0.00	17.54	0.00	0.00	368.31	11/15/2024	
GRAND TOTAL DUE									1,823.78		
8006546	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONICA AND ANDY	2018	2141-0090	F	483.99	243.50	24.20	0.00	0.00	751.69	10/01/2018	
MONICA AND ANDY	2018	2141-0090	S	483.99	243.50	24.20	30.50	20.00	802.19	11/15/2018	
MONICA AND ANDY	2019	2270-0197	F	459.02	191.94	22.95	0.00	0.00	673.91	09/30/2019	
MONICA AND ANDY	2019	2270-0197	S	459.02	191.94	22.95	30.50	20.00	724.41	11/15/2019	
GRAND TOTAL DUE									2,952.20		
8006547	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MS.HEEL	2018	2141-0091	F	483.99	243.50	24.20	0.00	0.00	751.69	10/01/2018	
MS.HEEL	2018	2141-0091	S	483.99	243.50	24.20	30.50	20.00	802.19	11/15/2018	
MS.HEEL	2019	2270-0198	F	459.02	191.94	22.95	0.00	0.00	673.91	09/30/2019	
MS.HEEL	2019	2270-0198	S	459.02	191.94	22.95	30.50	20.00	724.41	11/15/2019	
GRAND TOTAL DUE									2,952.20		
8006553	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELL UNIVERSE PLAZE ALLC	2023	2717-0382	F	152.16	17.37	7.61	0.00	0.00	177.14	10/02/2023	
CELL UNIVERSE PLAZE ALLC	2023	2717-0382	S	152.16	17.37	7.61	28.00	20.00	225.14	11/15/2023	
CELL UNIVERSE PLAZE ALLC	2024		F	145.06	0.00	7.25	0.00	0.00	152.31	09/30/2024	
CELL UNIVERSE PLAZE ALLC	2024		S	145.06	0.00	7.25	0.00	0.00	152.31	11/15/2024	
GRAND TOTAL DUE									706.90		
8006556	3400	CLAIRMONT RD	STE B 3			TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS, LLC	2024		F	63.83	0.00	3.19	0.00	0.00	67.02	09/30/2024	
BROOKHAVEN FITNESS, LLC	2024		S	63.83	0.00	3.19	0.00	0.00	67.02	11/15/2024	
GRAND TOTAL DUE									134.04		
8006558	3107	CLAIRMONT RD	NE STE			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
OSP PREVENTION GROUP INC	2018	2141-0094	F	219.41	110.39	10.97	0.00	0.00	340.77	10/01/2018	11
OSP PREVENTION GROUP INC	2018	2141-0094	S	219.46	110.41	10.97	30.50	20.00	391.34	11/15/2018	11
OSP PREVENTION GROUP INC	2019	2270-0201	F	389.22	162.75	19.46	0.00	0.00	571.43	09/30/2019	11
OSP PREVENTION GROUP INC	2019	2270-0201	S	389.22	162.75	19.46	30.50	20.00	621.93	11/15/2019	11
OSP PREVENTION GROUP INC	2020	2363-0509	F	326.41	106.08	16.32	0.00	0.00	448.81	04/24/2021	11
OSP PREVENTION GROUP INC	2020	2363-0509	S	326.41	106.08	16.32	28.00	75.00	551.81	04/24/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	F	258.19	71.81	12.91	0.00	0.00	342.91	09/30/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	S	258.19	71.81	12.91	28.00	20.00	390.91	11/15/2021	11
OSP PREVENTION GROUP INC	2022	2589-0486	F	235.30	50.73	11.77	0.00	0.00	297.80	09/30/2022	
OSP PREVENTION GROUP INC	2022	2589-0486	S	235.30	50.73	11.77	28.00	20.00	345.80	11/15/2022	
OSP PREVENTION GROUP INC	2023	2717-0383	F	203.24	23.20	10.16	0.00	0.00	236.60	10/02/2023	
OSP PREVENTION GROUP INC	2023	2717-0383	S	203.24	23.20	10.16	28.00	20.00	284.60	11/15/2023	
OSP PREVENTION GROUP INC	2024		F	170.82	0.00	8.54	0.00	0.00	179.36	09/30/2024	
OSP PREVENTION GROUP INC	2024		S	170.82	0.00	8.54	0.00	0.00	179.36	11/15/2024	
GRAND TOTAL DUE									5,183.43		
8006559	3573	CLAIRMONT RD	NE 3031			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TALENTO LATINO MODELING	2018	2141-0095	F	89.21	44.88	4.46	0.00	0.00	138.55	10/01/2018	
TALENTO LATINO MODELING	2018	2141-0095	S	89.21	44.88	4.46	30.50	20.00	189.05	11/15/2018	
TALENTO LATINO MODELING	2019	2270-0202	F	81.18	33.95	4.06	0.00	0.00	119.19	09/30/2019	
TALENTO LATINO MODELING	2019	2270-0202	S	81.18	33.95	4.06	30.50	20.00	169.69	11/15/2019	
GRAND TOTAL DUE									616.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006561	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
MACARON QUEEN	2024		F	97.94	0.00	4.90	0.00	0.00	102.84	09/30/2024	
MACARON QUEEN	2024		S	97.94	0.00	4.90	0.00	0.00	102.84	11/15/2024	
GRAND TOTAL DUE									205.68		
8006563	3990	FLOWERS RD STE 500		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
ANAGO CLEANING SYSTEMS	2018	2141-0096	F	630.87	317.40	31.54	0.00	0.00	979.81	10/01/2018	
ANAGO CLEANING SYSTEMS	2018	2141-0096	S	630.87	317.40	31.54	30.50	20.00	1,030.31	11/15/2018	
GRAND TOTAL DUE									2,010.12		
8006564	3988	FLOWERS RD STE 610		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
JOB SUPPORT SERVICES LLC	2018		F	38.53	17.75	1.93	0.00	0.00	58.21	07/17/2019	
JOB SUPPORT SERVICES LLC	2018		S	38.53	17.75	1.93	18.00	20.00	96.21	07/17/2019	
GRAND TOTAL DUE									154.42		
8006566	4016	FLOWERS RD STE 410		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
5250 STUDIOS LLC	2018	2141-0097	F	609.92	306.86	30.50	0.00	0.00	947.28	10/01/2018	
5250 STUDIOS LLC	2018	2141-0097	S	609.92	306.86	30.50	30.50	20.00	997.78	11/15/2018	
GRAND TOTAL DUE									1,945.06		
8006569	5231	BUFORD HWY NE 30340		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
LAN ZHOU RAMEN	2022	2589-0488	F	308.51	66.51	15.43	0.00	0.00	390.45	09/30/2022	
LAN ZHOU RAMEN	2022	2589-0488	S	308.51	66.51	15.43	28.00	20.00	438.45	11/15/2022	
LAN ZHOU RAMEN	2024		F	215.46	0.00	10.77	0.00	0.00	226.23	09/30/2024	
LAN ZHOU RAMEN	2024		S	215.46	0.00	10.77	0.00	0.00	226.23	11/15/2024	
GRAND TOTAL DUE									1,281.36		
8006572	3077	MCCALL DR STE 15 303		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
MANHATTEN FASHION INC	2024		F	102.36	0.00	5.12	0.00	0.00	107.48	09/30/2024	
MANHATTEN FASHION INC	2024		S	102.36	0.00	5.12	0.00	0.00	107.48	11/15/2024	
GRAND TOTAL DUE									214.96		
8006573	3065	MCCALL DR STE 11 303		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
ZALAIS GROUP INTERNATION	2018	2141-0099	F	302.87	152.38	15.14	0.00	0.00	470.39	10/01/2018	
ZALAIS GROUP INTERNATION	2018	2141-0099	S	302.87	152.38	15.14	30.50	20.00	520.89	11/15/2018	
ZALAIS GROUP INTERNATION	2019	2270-0205	F	293.61	122.77	14.68	0.00	0.00	431.06	09/30/2019	
ZALAIS GROUP INTERNATION	2019	2270-0205	S	293.61	122.77	14.68	30.50	20.00	481.56	11/15/2019	
ZALAIS GROUP INTERNATION	2020	2363-0512	F	282.86	91.93	14.14	0.00	0.00	388.93	04/24/2021	
ZALAIS GROUP INTERNATION	2020	2363-0512	S	282.86	91.93	14.14	28.00	130.00	546.93	04/24/2021	
ZALAIS GROUP INTERNATION	2021	2464-0375	F	268.77	74.75	13.44	0.00	0.00	356.96	09/30/2021	
ZALAIS GROUP INTERNATION	2021	2464-0375	S	268.77	74.75	13.44	28.00	20.00	404.96	11/15/2021	
ZALAIS GROUP INTERNATION	2022	2589-0490	F	263.46	56.80	13.17	0.00	0.00	333.43	09/30/2022	
ZALAIS GROUP INTERNATION	2022	2589-0490	S	263.46	56.80	13.17	28.00	20.00	381.43	11/15/2022	
ZALAIS GROUP INTERNATION	2023	2717-0384	F	253.95	28.98	12.70	0.00	0.00	295.63	10/02/2023	
ZALAIS GROUP INTERNATION	2023	2717-0384	S	253.95	28.98	12.70	28.00	20.00	343.63	11/15/2023	
ZALAIS GROUP INTERNATION	2024		F	250.61	0.00	12.53	0.00	0.00	263.14	09/30/2024	
ZALAIS GROUP INTERNATION	2024		S	250.61	0.00	12.53	0.00	0.00	263.14	11/15/2024	
GRAND TOTAL DUE									5,482.08		
8006574	3069	MCCALL DR STE 16 303		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
DBC GROUP	2018	2141-0100	F	95.95	48.27	4.80	0.00	0.00	149.02	10/01/2018	
DBC GROUP	2018	2141-0100	S	95.95	48.27	4.80	30.50	20.00	199.52	11/15/2018	
DBC GROUP	2019	2270-0206	F	85.03	35.56	4.25	0.00	0.00	124.84	09/30/2019	
DBC GROUP	2019	2270-0206	S	85.03	35.56	4.25	30.50	20.00	175.34	11/15/2019	
GRAND TOTAL DUE									648.72		
8006575	6549	ROCKBRIDGE RD 30087		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SADHGURU KRUPA LLC	2022		F	189.79	0.00	0.00	0.00	0.00	189.79	02/17/2025	
SADHGURU KRUPA LLC	2022		S	189.79	0.00	0.00	0.00	0.00	189.79	02/17/2025	
SADHGURU KRUPA LLC	2023		F	533.36	0.00	0.00	0.00	0.00	533.36	02/17/2025	
SADHGURU KRUPA LLC	2023		S	533.36	0.00	0.00	0.00	0.00	533.36	02/17/2025	
SADHGURU KRUPA LLC	2024		F	134.02	0.00	0.00	0.00	0.00	134.02	02/17/2025	
SADHGURU KRUPA LLC	2024		S	134.02	0.00	0.00	0.00	0.00	134.02	02/17/2025	
GRAND TOTAL DUE									1,714.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006577	4411	BANKERS CIR STE A									
HARPO360	2018	2141-0101	F	1,064.20	535.41	53.21	0.00	0.00	1,652.82	10/01/2018	
HARPO360	2018	2141-0101	S	1,064.20	535.41	53.21	30.50	20.00	1,703.32	11/15/2018	
						GRAND TOTAL DUE			3,356.14		
8006578	4420	BANKERS CIR STE C 30									
ATLANTA SHEETMETAL WORKS	2023	2717-0385	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
8006580	5115	NEW PEACHTREE RD STE									
BHC ID GROUP LLC	2018	2141-0103	F	188.23	94.70	9.41	0.00	0.00	292.34	10/01/2018	
BHC ID GROUP LLC	2018	2141-0103	S	188.23	94.70	9.41	30.50	20.00	342.84	11/15/2018	
						GRAND TOTAL DUE			635.18		
8006581	5115	NEW PEACHTREE RD STE									
HOTREC LLC	2024		F	189.29	0.00	9.46	0.00	0.00	198.75	09/30/2024	
HOTREC LLC	2024		S	189.29	0.00	9.46	0.00	0.00	198.75	11/15/2024	
						GRAND TOTAL DUE			397.50		
8006582	5389	NEW PEACHTREE RD STE									
ZBS POS	2021	2464-0376	F	190.70	53.04	9.54	0.00	0.00	253.28	09/30/2021	
ZBS POS	2021	2464-0376	S	190.70	53.04	9.54	28.00	20.00	301.28	11/15/2021	
ZBS POS	2022	2589-0492	F	173.80	37.47	8.69	0.00	0.00	219.96	09/30/2022	
ZBS POS	2022	2589-0492	S	173.80	37.47	8.69	28.00	20.00	267.96	11/15/2022	
ZBS POS	2023	2717-0386	F	150.07	17.13	7.50	0.00	0.00	174.70	10/02/2023	
ZBS POS	2023	2717-0386	S	150.07	17.13	7.50	28.00	20.00	222.70	11/15/2023	
ZBS POS	2024		F	126.08	0.00	6.30	0.00	0.00	132.38	09/30/2024	
ZBS POS	2024		S	126.08	0.00	6.30	0.00	0.00	132.38	11/15/2024	
						GRAND TOTAL DUE			1,704.64		
8006584	5522	NEW PEACHTREE RD STE									
DABBERS CARDS AND GAMES	2019	2270-0207	F	1,054.56	440.96	52.73	0.00	0.00	1,548.25	09/30/2019	
DABBERS CARDS AND GAMES	2019	2270-0207	S	1,054.56	440.96	52.73	30.50	20.00	1,598.75	11/15/2019	
						GRAND TOTAL DUE			3,147.00		
8006586	5522	NEW PEACHTREE RD STE									
GLC HEALTH SERVICES INC	2019	2270-0208	F	243.20	101.69	12.16	0.00	0.00	357.05	09/30/2019	
GLC HEALTH SERVICES INC	2019	2270-0208	S	243.20	101.69	12.16	30.50	20.00	407.55	11/15/2019	
GLC HEALTH SERVICES INC	2020	2363-0514	S	0.00	0.00	0.00	28.00	130.00	158.00	06/30/2022	
GLC HEALTH SERVICES INC	2021	2464-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	F	167.09	36.02	8.35	0.00	0.00	211.46	09/30/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	S	167.09	36.02	8.35	28.00	20.00	259.46	11/15/2022	
GLC HEALTH SERVICES INC	2023	2717-0387	F	143.40	16.37	7.17	0.00	0.00	166.94	10/02/2023	
GLC HEALTH SERVICES INC	2023	2717-0387	S	143.40	16.37	7.17	28.00	20.00	214.94	11/15/2023	
GLC HEALTH SERVICES INC	2024		F	119.35	0.00	5.97	0.00	0.00	125.32	09/30/2024	
GLC HEALTH SERVICES INC	2024		S	119.35	0.00	5.97	0.00	0.00	125.32	11/15/2024	
						GRAND TOTAL DUE			2,074.04		
8006590	1776	CENTURY BLVD STE A 3									
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	F	95.01	47.80	4.75	0.00	0.00	147.56	10/01/2018	
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	S	95.01	47.80	4.75	30.50	20.00	198.06	11/15/2018	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	F	85.49	35.75	4.27	0.00	0.00	125.51	09/30/2019	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	S	85.49	35.75	4.27	30.50	20.00	176.01	11/15/2019	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	F	74.72	24.28	3.74	0.00	0.00	102.74	04/24/2021	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	S	74.72	24.28	3.74	28.00	130.00	260.74	04/24/2021	
						GRAND TOTAL DUE			1,010.62		
8006591	1900	CENTURY BLVD STE 19									
DISTINGUISHED PROPERTY C	2018	2141-0105	F	380.89	191.63	19.04	0.00	0.00	591.56	10/01/2018	
DISTINGUISHED PROPERTY C	2018	2141-0105	S	380.89	191.63	19.04	30.50	20.00	642.06	11/15/2018	
						GRAND TOTAL DUE			1,233.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006593	4166	BUFORD HWY NE # 1029				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AK'KIN FOOTWEAR	2024		F	531.15	0.00	26.56	0.00	0.00	557.71	09/30/2024	
AK'KIN FOOTWEAR	2024		S	531.15	0.00	26.56	0.00	0.00	557.71	11/15/2024	
						GRAND TOTAL DUE			1,115.42		
8006594	4166	BUFORD HWY NE # 1023				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AK KIN SPORTS INC	2024		S	2,371.04	0.00	118.55	0.00	0.00	2,489.59	11/15/2024	
						GRAND TOTAL DUE			2,489.59		
8006595	4166	BUFORD HWY NE # Z16-				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORO LATINO	2023		F	608.02	69.39	30.40	0.00	0.00	707.81	10/02/2023	
ORO LATINO	2023		S	608.02	69.39	30.40	28.00	20.00	755.81	11/15/2023	
ORO LATINO	2024		F	578.73	0.00	28.94	0.00	0.00	607.67	09/30/2024	
ORO LATINO	2024		S	578.73	0.00	28.94	0.00	0.00	607.67	11/15/2024	
						GRAND TOTAL DUE			2,678.96		
8006596	4166	BUFORD HWY NE # Z13				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LIZETH FASHION BOUTIQUE	2018		F	243.37	122.44	12.17	0.00	0.00	377.98	10/01/2018	
LIZETH FASHION BOUTIQUE	2018		S	243.37	122.44	12.17	30.50	20.00	428.48	11/15/2018	
LIZETH FASHION BOUTIQUE	2019		F	234.55	98.08	11.73	0.00	0.00	344.36	09/30/2019	
LIZETH FASHION BOUTIQUE	2019		S	234.55	98.08	11.73	30.50	20.00	394.86	11/15/2019	
LIZETH FASHION BOUTIQUE	2020		F	225.95	73.43	11.30	0.00	0.00	310.68	04/24/2021	
LIZETH FASHION BOUTIQUE	2020		S	225.95	73.43	11.30	28.00	130.00	468.68	04/24/2021	
LIZETH FASHION BOUTIQUE	2021		F	212.90	59.21	10.65	0.00	0.00	282.76	09/30/2021	
LIZETH FASHION BOUTIQUE	2021		S	212.90	59.21	10.65	28.00	20.00	330.76	11/15/2021	
LIZETH FASHION BOUTIQUE	2022		F	209.48	45.16	10.47	0.00	0.00	265.11	09/30/2022	
LIZETH FASHION BOUTIQUE	2022		S	209.48	45.16	10.47	28.00	20.00	313.11	11/15/2022	
LIZETH FASHION BOUTIQUE	2023		F	202.65	23.13	10.13	0.00	0.00	235.91	10/02/2023	
LIZETH FASHION BOUTIQUE	2023		S	202.65	23.13	10.13	28.00	20.00	283.91	11/15/2023	
LIZETH FASHION BOUTIQUE	2024		F	198.27	0.00	9.91	0.00	0.00	208.18	09/30/2024	
LIZETH FASHION BOUTIQUE	2024		S	198.27	0.00	9.91	0.00	0.00	208.18	11/15/2024	
						GRAND TOTAL DUE			4,452.96		
8006597	4166	BUFORD HWY NE # Z25				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
NATURAL CENTER WEIGHT	2018		F	116.04	58.38	5.80	0.00	0.00	180.22	10/01/2018	
NATURAL CENTER WEIGHT	2018		S	116.04	58.38	5.80	30.50	20.00	230.72	11/15/2018	
						GRAND TOTAL DUE			410.94		
8006598	4166	BUFORD HWY NE # Z7 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL GORDO BARBER SHOP	2018		F	170.57	85.82	8.53	0.00	0.00	264.92	10/01/2018	
EL GORDO BARBER SHOP	2018		S	170.57	85.82	8.53	30.50	20.00	315.42	11/15/2018	
						GRAND TOTAL DUE			580.34		
8006599	4166	BUFORD HWY NE # Z6 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TREADING WAXING	2018		F	170.58	85.82	8.53	0.00	0.00	264.93	10/01/2018	
TREADING WAXING	2018		S	170.58	85.82	8.53	30.50	20.00	315.43	11/15/2018	
						GRAND TOTAL DUE			580.36		
8006600	4166	BUFORD HWY NE # Z5 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLATAACO.925	2018		F	306.48	154.19	15.32	0.00	0.00	475.99	10/01/2018	
PLATAACO.925	2018		S	306.48	154.19	15.32	30.50	20.00	526.49	11/15/2018	
						GRAND TOTAL DUE			1,002.48		
8006601	4166	BUFORD HWY NE # Z24				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BELLA'S FASHION	2018		F	133.35	67.09	6.67	0.00	0.00	207.11	10/01/2018	
BELLA'S FASHION	2018		S	133.35	67.09	6.67	30.50	20.00	257.61	11/15/2018	
BELLA'S FASHION	2019		F	128.00	53.52	6.40	0.00	0.00	187.92	09/30/2019	
BELLA'S FASHION	2019		S	128.00	53.52	6.40	30.50	20.00	238.42	11/15/2019	
						GRAND TOTAL DUE			891.06		
8006603	4166	BUFORD HWY NE # Z1 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BLACK RIDER WESTERN WEAF	2018		F	141.32	71.10	7.07	0.00	0.00	219.49	10/01/2018	
BLACK RIDER WESTERN WEAF	2018		S	141.32	71.10	7.07	30.50	20.00	269.99	11/15/2018	
						GRAND TOTAL DUE			489.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006605	4166	BUFORD HWY NE # C10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SUPER DJ	2018		2141-0115	F	227.45	114.43	11.37	0.00	0.00	353.25	10/01/2018
SUPER DJ	2018		2141-0115	S	227.45	114.43	11.37	30.50	20.00	403.75	11/15/2018
SUPER DJ	2019		2270-0214	F	219.95	91.97	11.00	0.00	0.00	322.92	09/30/2019
SUPER DJ	2019		2270-0214	S	219.95	91.97	11.00	30.50	20.00	373.42	11/15/2019
SUPER DJ	2020		2363-0519	F	212.52	69.07	10.63	0.00	0.00	292.22	04/24/2021
SUPER DJ	2020		2363-0519	S	212.52	69.07	10.63	28.00	130.00	450.22	04/24/2021
SUPER DJ	2021		2464-0383	F	201.05	55.91	10.05	0.00	0.00	267.01	09/30/2021
SUPER DJ	2021		2464-0383	S	201.05	55.91	10.05	28.00	20.00	315.01	11/15/2021
SUPER DJ	2022		2589-0498	F	198.77	42.85	9.94	0.00	0.00	251.56	09/30/2022
SUPER DJ	2022		2589-0498	S	198.77	42.85	9.94	28.00	20.00	299.56	11/15/2022
SUPER DJ	2023		2717-0391	F	193.54	22.09	9.68	0.00	0.00	225.31	10/02/2023
SUPER DJ	2023		2717-0391	S	193.54	22.09	9.68	28.00	20.00	273.31	11/15/2023
SUPER DJ	2024			F	190.79	0.00	9.54	0.00	0.00	200.33	09/30/2024
SUPER DJ	2024			S	190.79	0.00	9.54	0.00	0.00	200.33	11/15/2024
GRAND TOTAL DUE									4,228.20		
8006606	4166	BUFORD HWY NE # L11									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
JEFFERY UNIFORMS LLC	2019		2270-0215	S	106.48	44.52	5.32	26.78	17.56	200.66	11/15/2019
JEFFERY UNIFORMS LLC	2020		2363-0520	F	127.45	43.41	6.37	0.00	0.00	177.23	09/30/2020
JEFFERY UNIFORMS LLC	2020		2363-0520	S	127.45	43.41	6.37	28.00	130.00	335.23	11/16/2020
JEFFERY UNIFORMS LLC	2021		2464-0384	F	119.73	33.30	5.99	0.00	0.00	159.02	09/30/2021
JEFFERY UNIFORMS LLC	2021		2464-0384	S	119.73	33.30	5.99	28.00	20.00	207.02	11/15/2021
JEFFERY UNIFORMS LLC	2022		2589-0499	F	117.19	25.26	5.86	0.00	0.00	148.31	09/30/2022
JEFFERY UNIFORMS LLC	2022		2589-0499	S	117.19	25.26	5.86	28.00	20.00	196.31	11/15/2022
GRAND TOTAL DUE									1,423.78		
8006608	4166	BUFORD HWY NE # M13									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BABY SHOWER	2018		2141-0117	F	353.82	178.01	17.69	0.00	0.00	549.52	10/01/2018
BABY SHOWER	2018		2141-0117	S	353.82	178.01	17.69	30.50	20.00	600.02	11/15/2018
GRAND TOTAL DUE									1,149.54		
8006609	4166	BUFORD HWY NE # N3 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
TRICO TEPACHE	2018		2141-0118	F	343.45	172.79	17.17	0.00	0.00	533.41	10/01/2018
TRICO TEPACHE	2018		2141-0118	S	343.45	172.79	17.17	30.50	20.00	583.91	11/15/2018
GRAND TOTAL DUE									1,117.32		
8006612	4166	BUFORD HWY NE # W12									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BAR TROPICAL	2019		2270-0216	F	314.03	131.31	15.70	0.00	0.00	461.04	09/30/2019
BAR TROPICAL	2019		2270-0216	S	314.03	131.31	15.70	30.50	20.00	511.54	11/15/2019
BAR TROPICAL	2020		2363-0521	F	285.72	92.86	14.29	0.00	0.00	392.87	04/24/2021
BAR TROPICAL	2020		2363-0521	S	285.72	92.86	14.29	28.00	130.00	550.87	04/24/2021
BAR TROPICAL	2021		2464-0386	F	249.30	69.33	12.47	0.00	0.00	331.10	09/30/2021
BAR TROPICAL	2021		2464-0386	S	249.30	69.33	12.47	28.00	20.00	379.10	11/15/2021
BAR TROPICAL	2022		2589-0500	F	226.37	48.80	11.32	0.00	0.00	286.49	09/30/2022
BAR TROPICAL	2022		2589-0500	S	226.37	48.80	11.32	28.00	20.00	334.49	11/15/2022
BAR TROPICAL	2023		2717-0392	F	194.39	22.19	9.72	0.00	0.00	226.30	10/02/2023
BAR TROPICAL	2023		2717-0392	S	194.39	22.19	9.72	28.00	20.00	274.30	11/15/2023
BAR TROPICAL	2024			F	161.90	0.00	8.10	0.00	0.00	170.00	09/30/2024
BAR TROPICAL	2024			S	161.90	0.00	8.10	0.00	0.00	170.00	11/15/2024
GRAND TOTAL DUE									4,088.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006613	4166	BUFORD HWY NE # X18									
		TAX DISTRICT: 24A CHAMBLEE ANX									
EYEBROWS BEAUTY BAR	2018	2141-0121	F	86.87	43.71	4.34	0.00	0.00	134.92	10/01/2018	
EYEBROWS BEAUTY BAR	2018	2141-0121	S	86.87	43.71	4.34	30.50	20.00	185.42	11/15/2018	
EYEBROWS BEAUTY BAR	2019	2270-0217	F	79.65	33.31	3.98	0.00	0.00	116.94	09/30/2019	
EYEBROWS BEAUTY BAR	2019	2270-0217	S	79.65	33.31	3.98	30.50	20.00	167.44	11/15/2019	
EYEBROWS BEAUTY BAR	2020	2363-0522	F	72.83	23.67	3.64	0.00	0.00	100.14	04/24/2021	
EYEBROWS BEAUTY BAR	2020	2363-0522	S	72.83	23.67	3.64	28.00	130.00	258.14	04/24/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	F	63.92	17.78	3.20	0.00	0.00	84.90	09/30/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	S	63.92	17.78	3.20	28.00	20.00	132.90	11/15/2021	
GRAND TOTAL DUE									1,180.80		
8006615	3925	GREEN INDUSTRIAL WAY									
		TAX DISTRICT: 24A CHAMBLEE ANX									
K F R INC	2023	2717-0393	FP F	71.73	8.19	3.59	0.00	0.00	83.51	10/02/2023	
K F R INC	2023	2717-0393	FP S	71.73	8.19	3.59	28.00	20.00	131.51	11/15/2023	
K F R INC	2024		FP F	29.58	0.00	1.48	0.00	0.00	31.06	09/30/2024	
K F R INC	2024		FP S	29.58	0.00	1.48	0.00	0.00	31.06	11/15/2024	
GRAND TOTAL DUE									277.14		
8006619	1430	TULLIE CIR 30329									
		TAX DISTRICT: 20 BROOKHAVEN									
KOMATSU FINANCIAL LIMITE	2020	2363-0523	F	118.98	38.67	5.95	0.00	0.00	163.60	04/24/2021	
KOMATSU FINANCIAL LIMITE	2020	2363-0523	S	118.98	38.67	5.95	28.00	130.00	321.60	04/24/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	F	86.89	24.16	4.34	0.00	0.00	115.39	09/30/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	S	86.89	24.16	4.34	28.00	20.00	163.39	11/15/2021	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	F	70.83	15.27	3.54	0.00	0.00	89.64	09/30/2022	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	S	70.83	15.27	3.54	28.00	20.00	137.64	11/15/2022	
GRAND TOTAL DUE									991.26		
8006622	1567	MOUNT VERNON RD # 11									
		TAX DISTRICT: 50 DUNWOODY									
CINNAHOLIC ATHENS LLC	2023	2717-0394	F	610.64	69.69	30.53	0.00	0.00	710.86	10/02/2023	
CINNAHOLIC ATHENS LLC	2023	2717-0394	S	610.64	69.69	30.53	28.00	20.00	758.86	11/15/2023	
CINNAHOLIC ATHENS LLC	2024		F	516.09	0.00	25.80	0.00	0.00	541.89	09/30/2024	
CINNAHOLIC ATHENS LLC	2024		S	516.09	0.00	25.80	0.00	0.00	541.89	11/15/2024	
GRAND TOTAL DUE									2,553.50		
8006626	1725	MOUNT VERNON RD STE									
		TAX DISTRICT: 50 DUNWOODY									
MATTERSON PARTNERS	2024		F	74.58	0.00	3.73	0.00	0.00	78.31	09/30/2024	
MATTERSON PARTNERS	2024		S	74.58	0.00	3.73	0.00	0.00	78.31	11/15/2024	
GRAND TOTAL DUE									156.62		
8006628	1954	AIRPORT RD # 100									
		TAX DISTRICT: 24 CHAMBLEE									
EAGLE UNIVERSAL SERVICES	2019	2270-0220	S	6.44	2.69	0.32	20.50	20.00	49.95	11/15/2019	
EAGLE UNIVERSAL SERVICES	2020	2363-0525	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
GRAND TOTAL DUE									97.95		
8006629	1954	AIRPORT RD # 50									
		TAX DISTRICT: 24 CHAMBLEE									
CLOUD 9 CAFE	2018	2141-0123	F	185.02	93.09	9.25	0.00	0.00	287.36	10/01/2018	
CLOUD 9 CAFE	2018	2141-0123	S	185.02	93.09	9.25	30.50	20.00	337.86	11/15/2018	
CLOUD 9 CAFE	2019	2270-0221	F	168.21	70.34	8.41	0.00	0.00	246.96	09/30/2019	
CLOUD 9 CAFE	2019	2270-0221	S	168.21	70.34	8.41	30.50	130.00	407.46	11/15/2019	
CLOUD 9 CAFE	2020	2464-0391	F	153.46	49.87	7.67	0.00	0.00	211.00	04/24/2021	
CLOUD 9 CAFE	2020	2464-0391	S	153.46	49.87	7.67	28.00	20.00	259.00	04/24/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	F	134.46	37.39	6.72	0.00	0.00	178.57	09/30/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	S	134.46	37.39	6.72	28.00	20.00	226.57	11/15/2021	
GROUND CONTROL BAR & CAF	2022	2589-0503	F	120.91	26.07	6.05	0.00	0.00	153.03	09/30/2022	
GROUND CONTROL BAR & CAF	2022	2589-0503	S	120.91	26.07	6.05	28.00	20.00	201.03	11/15/2022	
GROUND CONTROL BAR & CAF	2023	2717-0395	F	103.80	11.85	5.19	0.00	0.00	120.84	10/02/2023	
GROUND CONTROL BAR & CAF	2023	2717-0395	S	103.80	11.85	5.19	28.00	20.00	168.84	11/15/2023	
GROUND CONTROL BAR & CAF	2024		F	86.78	0.00	4.34	0.00	0.00	91.12	09/30/2024	
GROUND CONTROL BAR & CAF	2024		S	86.78	0.00	4.34	0.00	0.00	91.12	11/15/2024	
GRAND TOTAL DUE									2,980.76		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006633	1954	AIRPORT RD # 212		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
K & M HOMES LLC	2018		2141-0125	F	75.47	37.97	3.77	0.00	0.00	117.21	10/01/2018
K & M HOMES LLC	2018		2141-0125	S	75.47	37.97	3.77	30.50	20.00	167.71	11/15/2018
K & M HOMES LLC	2019		2270-0222	F	67.63	28.28	3.38	0.00	0.00	99.29	09/30/2019
K & M HOMES LLC	2019		2270-0222	S	67.63	28.28	3.38	30.50	20.00	149.79	11/15/2019
K & M HOMES LLC	2020		2363-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									692.00		
8006635	1954	AIRPORT RD # 235		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
JOC CONSTRUCTION	2020		2363-0527	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
8006636	1432	DUNWOODY VILLAGE PKW		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
DICED GREENS	2018		2141-0127	F	369.25	185.77	18.46	0.00	0.00	573.48	10/01/2018
DICED GREENS	2018		2141-0127	S	369.25	185.77	18.46	30.50	20.00	623.98	11/15/2018
DICED GREENS	2019		2270-0223	F	334.40	139.83	16.72	0.00	0.00	490.95	09/30/2019
DICED GREENS	2019		2270-0223	S	334.40	139.83	16.72	30.50	20.00	541.45	11/15/2019
GRAND TOTAL DUE									2,229.86		
8006637	2458	JETT FERRY RD # 200		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
RUSSELL CELLULA	2018		2141-0128	F	3,665.63	1,844.22	183.28	0.00	0.00	5,693.13	10/01/2018
RUSSELL CELLULA	2018		2141-0128	S	3,665.63	1,844.22	183.28	30.50	20.00	5,743.63	11/15/2018
RUSSELL CELLULA	2019		2270-0224	F	3,211.11	1,342.73	160.56	0.00	0.00	4,714.40	09/30/2019
RUSSELL CELLULA	2019		2270-0224	S	3,211.11	1,342.73	160.56	30.50	20.00	4,764.90	11/15/2019
RUSSELL CELLULA	2020		2363-0528	F	2,495.71	811.11	124.79	0.00	0.00	3,431.61	04/24/2021
RUSSELL CELLULA	2020		2363-0528	S	2,495.71	811.11	124.79	28.00	130.00	3,589.61	04/24/2021
RUSSELL CELLULA	2021		2464-0393	F	1,789.50	497.68	89.48	0.00	0.00	2,376.66	09/30/2021
RUSSELL CELLULA	2021		2464-0393	S	1,789.50	497.68	89.48	28.00	20.00	2,424.66	11/15/2021
RUSSELL CELLULA	2022		2589-0504	S	0.00	0.00	0.00	28.00	20.00	48.00	04/21/2023
GRAND TOTAL DUE									32,786.60		
8006638	2472	JETT FERRY RD # 400		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
THE UPS STORE	2020		2363-0529	F	266.83	86.72	13.34	0.00	0.00	366.89	04/24/2021
THE UPS STORE	2020		2363-0529	S	266.83	86.72	13.34	28.00	130.00	524.89	04/24/2021
THE UPS STORE	2021		2464-0394	F	198.03	55.07	9.90	0.00	0.00	263.00	09/30/2021
THE UPS STORE	2021		2464-0394	S	198.03	55.07	9.90	28.00	20.00	311.00	11/15/2021
THE UPS STORE	2022		2589-0505	F	166.55	35.91	8.33	0.00	0.00	210.79	09/30/2022
THE UPS STORE	2022		2589-0505	S	166.55	35.91	8.33	28.00	20.00	258.79	11/15/2022
THE UPS STORE	2023		2717-0396	F	142.44	16.26	7.12	0.00	0.00	165.82	10/02/2023
THE UPS STORE	2023		2717-0396	S	142.44	16.26	7.12	28.00	20.00	213.82	11/15/2023
THE UPS STORE	2024			F	122.27	0.00	6.11	0.00	0.00	128.38	09/30/2024
THE UPS STORE	2024			S	122.27	0.00	6.11	0.00	0.00	128.38	11/15/2024
GRAND TOTAL DUE									2,571.76		
8006639	2480	JETT FERRY RD # 500		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ORANGE THEORY FITNESS #C 2024				F	923.33	0.00	46.17	0.00	0.00	969.50	09/30/2024
ORANGE THEORY FITNESS #C 2024				S	923.33	0.00	46.17	0.00	0.00	969.50	11/15/2024
GRAND TOTAL DUE									1,939.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006640	1841	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE:
TAYLORD STYLES BEAUTY LC	2019		2270-0226	F	320.73	134.11	16.04	0.00	0.00	470.88	09/30/2019
TAYLORD STYLES BEAUTY LC	2019		2270-0226	S	320.73	134.11	16.04	30.50	20.00	521.38	11/15/2019
TAYLORD STYLES BEAUTY LC	2020		2363-0530	F	293.09	95.25	14.65	0.00	0.00	402.99	04/24/2021
TAYLORD STYLES BEAUTY LC	2020		2363-0530	S	293.09	95.25	14.65	28.00	130.00	560.99	04/24/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	F	257.20	71.53	12.86	0.00	0.00	341.59	09/30/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	S	257.20	71.53	12.86	28.00	20.00	389.59	11/15/2021
TAYLORD STYLES BEAUTY LC	2022		2589-0506	F	234.68	50.59	11.73	0.00	0.00	297.00	09/30/2022
TAYLORD STYLES BEAUTY LC	2022		2589-0506	S	234.68	50.59	11.73	28.00	20.00	345.00	11/15/2022
TAYLORD STYLES BEAUTY LC	2023		2717-0398	F	203.02	23.17	10.15	0.00	0.00	236.34	10/02/2023
TAYLORD STYLES BEAUTY LC	2023		2717-0398	S	203.02	23.17	10.15	28.00	20.00	284.34	11/15/2023
TAYLORD STYLES BEAUTY LC	2024			F	171.05	0.00	8.55	0.00	0.00	179.60	09/30/2024
TAYLORD STYLES BEAUTY LC	2024			S	171.05	0.00	8.55	0.00	0.00	179.60	11/15/2024
										GRAND TOTAL DUE	4,209.30
8006649	2166	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE:
BENJAMIN MOORE PAINTS	2018		2141-0132	S	146.17	73.54	7.31	1.76	1.16	229.94	11/15/2018
BENJAMIN MOORE PAINTS	2019		2270-0228	F	2,459.33	1,028.37	122.97	0.00	0.00	3,610.67	09/30/2019
BENJAMIN MOORE PAINTS	2019		2270-0228	S	2,459.33	1,028.37	122.97	30.50	20.00	3,661.17	11/15/2019
BENJAMIN MOORE PAINTS	2020		2363-0531	F	2,386.00	775.45	119.30	0.00	0.00	3,280.75	04/24/2021
BENJAMIN MOORE PAINTS	2020		2363-0531	S	2,386.00	775.45	119.30	28.00	130.00	3,438.75	04/24/2021
BENJAMIN MOORE PAINTS	2021		2464-0396	F	2,306.77	641.54	115.34	0.00	0.00	3,063.65	09/30/2021
BENJAMIN MOORE PAINTS	2021		2464-0396	S	2,306.77	641.54	115.34	28.00	20.00	3,111.65	11/15/2021
BENJAMIN MOORE PAINTS	2022		2589-0507	F	2,250.41	485.17	112.52	0.00	0.00	2,848.10	09/30/2022
BENJAMIN MOORE PAINTS	2022		2589-0507	S	2,250.41	485.17	112.52	28.00	20.00	2,896.10	11/15/2022
BRIARCLIFF PAINTS LLC	2023		2717-0399	F	2,175.84	248.33	108.79	0.00	0.00	2,532.96	10/02/2023
BRIARCLIFF PAINTS LLC	2023		2717-0399	S	2,175.84	248.33	108.79	28.00	389.96	2,950.92	11/15/2023
BRIARCLIFF PAINTS LLC	2024			F	282.83	0.00	14.14	0.00	0.00	296.97	09/30/2024
BRIARCLIFF PAINTS LLC	2024			S	282.83	0.00	14.14	0.00	0.00	296.97	11/15/2024
										GRAND TOTAL DUE	32,218.60
8006652	3097	PRESIDENTIAL DR # F									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE:
ATG REHAB	2018		2141-0133	F	225.54	113.47	11.28	0.00	0.00	350.29	10/01/2018
ATG REHAB	2018		2141-0133	S	225.54	113.47	11.28	30.50	20.00	400.79	11/15/2018
ATG REHAB	2019		2270-0229	F	206.53	86.36	10.33	0.00	0.00	303.22	09/30/2019
ATG REHAB	2019		2270-0229	S	206.53	86.36	10.33	30.50	20.00	353.72	11/15/2019
ATG REHAB	2020		2363-0532	F	186.44	60.59	9.32	0.00	0.00	256.35	04/24/2021
ATG REHAB	2020		2363-0532	S	186.44	60.59	9.32	28.00	130.00	414.35	04/24/2021
ATG REHAB	2021		2464-0397	F	164.46	45.74	8.22	0.00	0.00	218.42	09/30/2021
ATG REHAB	2021		2464-0397	S	164.46	45.74	8.22	28.00	20.00	266.42	11/15/2021
ATG REHAB	2022		2589-0508	F	147.93	31.89	7.40	0.00	0.00	187.22	09/30/2022
ATG REHAB	2022		2589-0508	S	147.93	31.89	7.40	28.00	20.00	235.22	11/15/2022
ATG REHAB	2023		2717-0400	F	127.09	14.50	6.35	0.00	0.00	147.94	10/02/2023
ATG REHAB	2023		2717-0400	S	127.09	14.50	6.35	28.00	20.00	195.94	11/15/2023
ATG REHAB	2024			F	104.16	0.00	5.21	0.00	0.00	109.37	09/30/2024
ATG REHAB	2024			S	104.16	0.00	5.21	0.00	0.00	109.37	11/15/2024
										GRAND TOTAL DUE	3,548.62
8006653	2566	SHALLOWFORD RD STE 1									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE:
RADANI INDIAN CUISINE	2020		2363-0533	F	22.72	7.38	1.14	0.00	0.00	31.24	04/24/2021
RADANI INDIAN CUISINE	2020		2363-0533	S	535.33	173.98	26.77	28.00	130.00	894.08	04/24/2021
RADANI INDIAN CUISINE	2021		2464-0398	S	159.72	44.42	7.99	28.00	20.00	260.13	11/15/2021
RADANI INDIAN CUISINE	2022		2589-0509	F	258.59	55.75	12.93	0.00	0.00	327.27	09/30/2022
RADANI INDIAN CUISINE	2022		2589-0509	S	648.37	139.78	32.42	28.00	20.00	868.57	11/15/2022
										GRAND TOTAL DUE	2,381.29

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006654	3145	BRIARCLIFF RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIBAL SMOKE SHOP	2023		2717-0401	F	369.05	42.12	18.45	0.00	0.00	429.62	10/02/2023
TRIBAL SMOKE SHOP	2023		2717-0401	S	369.05	42.12	18.45	28.00	20.00	477.62	11/15/2023
TRIBAL SMOKE SHOP	2024			F	349.72	0.00	17.49	0.00	0.00	367.21	09/30/2024
TRIBAL SMOKE SHOP	2024			S	349.72	0.00	17.49	0.00	0.00	367.21	11/15/2024
						GRAND TOTAL DUE				1,641.66	
8006655	3201	TUCKER NORCROSS RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER GIFTS & NOVELTIES	2020		2363-0534	S	0.00	0.00	0.00	14.36	15.95	30.31	11/16/2020
TUCKER GIFTS & NOVELTIES	2022		2589-0510	F	334.30	72.07	16.72	0.00	0.00	423.09	09/30/2022
TUCKER GIFTS & NOVELTIES	2022		2589-0510	S	334.30	72.07	16.72	28.00	20.00	471.09	11/15/2022
TUCKER GIFTS & NOVELTIES	2023		2717-0402	F	328.46	37.49	16.42	0.00	0.00	382.37	10/02/2023
TUCKER GIFTS & NOVELTIES	2023		2717-0402	S	328.46	37.49	16.42	28.00	20.00	430.37	11/15/2023
TUCKER GIFTS & NOVELTIES	2024			F	308.79	0.00	15.44	0.00	0.00	324.23	09/30/2024
TUCKER GIFTS & NOVELTIES	2024			S	308.79	0.00	15.44	0.00	0.00	324.23	11/15/2024
						GRAND TOTAL DUE				2,385.69	
8006656	3820	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOROCHA'S MEXICAN GRILL	2018		2141-0135	S	562.99	283.25	28.15	7.77	5.10	887.26	11/15/2018
						GRAND TOTAL DUE				887.26	
8006656	3820	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAROCHA'S MEXICAN GRILL	2022		2589-0511	S	13.38	2.88	0.67	18.00	20.00	54.93	11/15/2022
JAROCHA'S MEXICAN GRILL	2023		2717-0403	F	77.38	8.83	3.87	0.00	0.00	90.08	10/02/2023
JAROCHA'S MEXICAN GRILL	2023		2717-0403	S	77.38	8.83	3.87	28.00	20.00	138.08	11/15/2023
JAROCHA'S MEXICAN GRILL	2024			F	110.47	0.00	5.52	0.00	0.00	115.99	09/30/2024
JAROCHA'S MEXICAN GRILL	2024			S	110.47	0.00	5.52	0.00	0.00	115.99	11/15/2024
						GRAND TOTAL DUE				515.07	
8006657	3210	TUCKER NORCROSS RD									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DEMBAYA TROPICAL MARKET	2018		2141-0136	F	575.83	289.71	28.79	0.00	0.00	894.33	10/01/2018
DEMBAYA TROPICAL MARKET	2018		2141-0136	S	575.83	289.71	28.79	30.50	20.00	944.83	11/15/2018
DEMBAYA TROPICAL MARKET	2019		2270-0233	F	552.55	231.05	27.63	0.00	0.00	811.23	09/30/2019
DEMBAYA TROPICAL MARKET	2019		2270-0233	S	552.55	231.05	27.63	30.50	20.00	861.73	11/15/2019
						GRAND TOTAL DUE				3,512.12	
8006660	2969	PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ONSTAGE ATLANTA	2018		2141-0138	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
ONSTAGE ATLANTA	2019		2270-0235	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
ONSTAGE ATLANTA	2020		2363-0535	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
						GRAND TOTAL DUE				149.00	
8006663	3420	PONCE DE LEON AVE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAYMOK BAR & LOUNGE	2023		2717-0404	F	163.77	18.69	8.19	0.00	0.00	190.65	10/02/2023
RAYMOK BAR & LOUNGE	2023		2717-0404	S	163.77	18.69	8.19	28.00	20.00	238.65	11/15/2023
RAYMOK BAR & LOUNGE	2024			F	136.75	0.00	6.84	0.00	0.00	143.59	09/30/2024
RAYMOK BAR & LOUNGE	2024			S	136.75	0.00	6.84	0.00	0.00	143.59	11/15/2024
						GRAND TOTAL DUE				716.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006664	1898	ROCK CHAPEL RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CELLULAR OUTLET	2018		F	118.67	59.70	5.93	0.00	0.00	184.30	10/01/2018	
CELLULAR OUTLET	2018		S	118.67	59.70	5.93	30.50	20.00	234.80	11/15/2018	
CELLULAR OUTLET	2019		F	113.96	47.65	5.70	0.00	0.00	167.31	09/30/2019	
CELLULAR OUTLET	2019		S	113.96	47.65	5.70	30.50	20.00	217.81	11/15/2019	
CELLULAR OUTLET	2020		F	108.38	35.22	5.42	0.00	0.00	149.02	04/24/2021	
CELLULAR OUTLET	2020		S	108.38	35.22	5.42	28.00	130.00	307.02	04/24/2021	
CELLULAR OUTLET	2021		F	102.62	28.54	5.13	0.00	0.00	136.29	09/30/2021	
CELLULAR OUTLET	2021		S	102.62	28.54	5.13	28.00	20.00	184.29	11/15/2021	
CELLULAR OUTLET	2022		F	99.67	21.49	4.98	0.00	0.00	126.14	09/30/2022	
CELLULAR OUTLET	2022		S	99.67	21.49	4.98	28.00	20.00	174.14	11/15/2022	
CELLULAR OUTLET	2023		F	95.66	10.92	4.78	0.00	0.00	111.36	10/02/2023	
CELLULAR OUTLET	2023		S	95.66	10.92	4.78	28.00	20.00	159.36	11/15/2023	
GRAND TOTAL DUE									2,151.84		
8006666	1544	WELLBORN RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MEAL TICKET BISTRO	2019		F	479.51	200.51	23.98	0.00	0.00	704.00	09/30/2019	
MEAL TICKET BISTRO	2019		S	479.51	200.51	23.98	30.50	20.00	754.50	11/15/2019	
MEAL TICKET BISTRO	2020		F	442.38	143.77	22.12	0.00	0.00	608.27	04/24/2021	
MEAL TICKET BISTRO	2020		S	442.38	143.77	22.12	28.00	130.00	766.27	04/24/2021	
MEAL TICKET BISTRO	2021		F	399.88	111.21	19.99	0.00	0.00	531.08	09/30/2021	
MEAL TICKET BISTRO	2021		S	399.88	111.21	19.99	28.00	20.00	579.08	11/15/2021	
MEAL TICKET BISTRO	2022		F	362.82	78.22	18.14	0.00	0.00	459.18	09/30/2022	
MEAL TICKET BISTRO	2022		S	362.82	78.22	18.14	28.00	20.00	507.18	11/15/2022	
GRAND TOTAL DUE									4,909.56		
8006668	1544	WELLBORN RD # 7		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WINGS TIME	2018		S	0.96	0.48	0.06	0.18	0.28	1.96	11/15/2018	
WINGS TIME	2019		S	1.61	0.67	0.08	0.23	0.15	2.74	11/15/2019	
GRAND TOTAL DUE									4.70		
8006669	3973	CHURCH ST		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018		F	118.67	59.70	5.93	0.00	0.00	184.30	10/01/2018	
METRO PCS	2018		S	118.67	59.70	5.93	30.50	20.00	234.80	11/15/2018	
METRO PCS	2019		F	113.96	47.65	5.70	0.00	0.00	167.31	09/30/2019	
METRO PCS	2019		S	113.96	47.65	5.70	30.50	20.00	217.81	11/15/2019	
METRO PCS	2020		F	108.39	35.23	5.42	0.00	0.00	149.04	04/24/2021	
METRO PCS	2020		S	108.39	35.23	5.42	28.00	130.00	307.04	04/24/2021	
METRO PCS	2021		F	102.62	28.54	5.13	0.00	0.00	136.29	09/30/2021	
METRO PCS	2021		S	102.62	28.54	5.13	28.00	20.00	184.29	11/15/2021	
METRO PCS	2022		F	99.68	21.49	4.98	0.00	0.00	126.15	09/30/2022	
METRO PCS	2022		S	99.68	21.49	4.98	28.00	20.00	174.15	11/15/2022	
METRO PCS	2023		F	95.66	10.92	4.78	0.00	0.00	111.36	10/02/2023	
METRO PCS	2023		S	95.66	10.92	4.78	28.00	20.00	159.36	11/15/2023	
METRO PCS	2024		F	91.25	0.00	4.56	0.00	0.00	95.81	09/30/2024	
METRO PCS	2024		S	91.25	0.00	4.56	0.00	0.00	95.81	11/15/2024	
GRAND TOTAL DUE									2,343.52		
8006670	1273	S HAIRSTON RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TWELVE 73 TAPAS GRILLE	2018		F	678.33	341.27	33.92	0.00	0.00	1,053.52	10/01/2018	
TWELVE 73 TAPAS GRILLE	2018		S	678.33	341.27	33.92	30.50	20.00	1,104.02	11/15/2018	
TWELVE 73 TAPAS GRILLE	2019		F	635.32	265.66	31.77	0.00	0.00	932.75	09/30/2019	
TWELVE 73 TAPAS GRILLE	2019		S	635.32	265.66	31.77	30.50	20.00	983.25	11/15/2019	
TWELVE 73 TAPAS GRILLE	2020		F	593.82	192.99	29.69	0.00	0.00	816.50	04/24/2021	
TWELVE 73 TAPAS GRILLE	2020		S	593.82	192.99	29.69	28.00	130.00	974.50	04/24/2021	
TWELVE 73 TAPAS GRILLE	2021		F	546.42	151.96	27.32	0.00	0.00	725.70	09/30/2021	
TWELVE 73 TAPAS GRILLE	2021		S	546.42	151.96	27.32	28.00	20.00	773.70	11/15/2021	
GRAND TOTAL DUE									7,363.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006683	2968 N DECATUR RD STE F										
GLOBAL WHOLESALE C-STORF	2018		2141-0152	1,387.32	697.97	69.37	0.00	0.00	2,154.66	10/01/2018	
GLOBAL WHOLESALE C-STORF	2018		2141-0152	1,387.32	697.97	69.37	30.50	20.00	2,205.16	11/15/2018	
GLOBAL WHOLESALE C-STORF	2019		2270-0250	1,337.73	559.37	66.89	0.00	0.00	1,963.99	09/30/2019	
GLOBAL WHOLESALE C-STORF	2019		2270-0250	1,337.73	559.37	66.89	30.50	20.00	2,014.49	11/15/2019	
GLOBAL WHOLESALE C-STORF	2020		2363-0550	1,281.73	416.56	64.09	0.00	0.00	1,762.38	04/24/2021	
GLOBAL WHOLESALE C-STORF	2020		2363-0550	1,281.73	416.56	64.09	28.00	130.00	1,920.38	04/24/2021	
GLOBAL WHOLESALE C-STORF	2021		2464-0410	1,223.13	340.16	61.16	0.00	0.00	1,624.45	09/30/2021	
GLOBAL WHOLESALE C-STORF	2021		2464-0410	1,223.13	340.16	61.16	28.00	20.00	1,672.45	11/15/2021	
GLOBAL WHOLESALE C-STORF	2022		2589-0518	1,188.86	256.31	59.44	0.00	0.00	1,504.61	09/30/2022	
GLOBAL WHOLESALE C-STORF	2022		2589-0518	1,188.86	256.31	59.44	28.00	20.00	1,552.61	11/15/2022	
GRAND TOTAL DUE									18,375.18		
8006688	100 CRESCENT CENTRE PKWY										
TRANSAMERICA LIFE INS. C	2022		2589-0519	23.42	5.05	1.17	18.00	20.00	67.64	01/16/2023	
GRAND TOTAL DUE									67.64		
8006691	2667 PANGBORN RD 30033										
EXPERIENCE WILLOW, LLC	2024			69.97	0.00	3.50	0.00	0.00	73.47	11/15/2024	
GRAND TOTAL DUE									73.47		
8006693	PEACHTREE DEKALB APT										
SFG FALCON HANGAR LLC	2024			31,369.62	0.00	1,568.48	0.00	0.00	32,938.10	11/15/2024	
GRAND TOTAL DUE									32,938.10		
8006716	50 VARIOUS .										
MAXIM CRANE WORKS LP	2024			14,787.78	0.00	0.00	0.00	0.00	14,787.78	02/17/2025	
MAXIM CRANE WORKS LP	2024			14,787.78	0.00	0.00	0.00	0.00	14,787.78	02/17/2025	
GRAND TOTAL DUE									29,575.56		
8006731	1364 CLIFTON RD NE 30329										
STRYKER CORPORATION	2020		2364-0003	0.00	0.00	0.00	28.00	75.00	103.00	11/16/2020	
GRAND TOTAL DUE									103.00		
8006738	5653 MEMORIAL DR 30083										
C & D FOOD PLACE INC	2018		2141-0154	213.88	107.61	10.69	0.00	0.00	332.18	10/01/2018	
C & D FOOD PLACE INC	2018		2141-0154	213.88	107.61	10.69	30.50	20.00	382.68	11/15/2018	
C & D FOOD PLACE INC	2019		2270-0254	189.17	79.10	9.46	0.00	0.00	277.73	09/30/2019	
C & D FOOD PLACE INC	2019		2270-0254	189.17	79.10	9.46	30.50	20.00	328.23	11/15/2019	
C & D FOOD PLACE INC	2020		2364-0005	163.93	53.28	8.20	0.00	0.00	225.41	04/24/2021	
C & D FOOD PLACE INC	2020		2364-0005	163.93	53.28	8.20	28.00	130.00	383.41	04/24/2021	
GRAND TOTAL DUE									1,929.64		
8006743	3251 PANTHERSVILLE RD 300										
ALADDIN FOOD MANAGEMENT	2024			24.00	0.00	0.00	0.00	0.00	24.00	01/15/2025	
ALADDIN FOOD MANAGEMENT	2024			24.00	0.00	0.00	0.00	0.00	24.00	01/15/2025	
GRAND TOTAL DUE									48.00		
8006744	2101 WOMACK RD 30338										
ALADDIN FOOD MANAGEMENT	2024			34.53	0.00	0.00	0.00	0.00	34.53	01/15/2025	
ALADDIN FOOD MANAGEMENT	2024			34.53	0.00	0.00	0.00	0.00	34.53	01/15/2025	
GRAND TOTAL DUE									69.06		
8006754	6035 PEACHTREE RD STE A-1										
YEBISUYA RAMEN	2023			136.12	5.22	6.81	0.00	0.00	148.15	09/05/2024	
YEBISUYA RAMEN	2023			136.12	5.22	6.81	0.00	0.00	148.15	09/05/2024	
YEBISUYA RAMEN	2024			1,077.78	0.00	53.89	0.00	0.00	1,131.67	09/30/2024	
YEBISUYA RAMEN	2024			1,077.78	0.00	53.89	0.00	0.00	1,131.67	11/15/2024	
GRAND TOTAL DUE									2,559.64		
8006764	20 VARIOUS .										
CHEP USA	2024			731.55	0.00	0.00	0.00	0.00	731.55	01/15/2025	
CHEP USA	2024			731.55	0.00	0.00	0.00	0.00	731.55	01/15/2025	
GRAND TOTAL DUE									1,463.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006765 24 VARIOUS . TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
CHEP USA	2024		F	342.09	0.00	0.00	0.00	0.00	342.09	01/15/2025	
CHEP USA	2024		S	342.09	0.00	0.00	0.00	0.00	342.09	01/15/2025	
GRAND TOTAL DUE									684.18		
8006766 44 VARIOUS . TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
CHEP USA	2024		F	653.33	0.00	0.00	0.00	0.00	653.33	01/15/2025	
CHEP USA	2024		S	653.33	0.00	0.00	0.00	0.00	653.33	01/15/2025	
GRAND TOTAL DUE									1,306.66		
8006767 80 VARIOUS . TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CHEP USA	2024		F	349.55	0.00	0.00	0.00	0.00	349.55	01/15/2025	
CHEP USA	2024		S	349.55	0.00	0.00	0.00	0.00	349.55	01/15/2025	
GRAND TOTAL DUE									699.10		
8006768 90 VARIOUS . TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
CHEP USA	2024		F	1,085.83	0.00	0.00	0.00	0.00	1,085.83	01/15/2025	
CHEP USA	2024		S	1,085.83	0.00	0.00	0.00	0.00	1,085.83	01/15/2025	
GRAND TOTAL DUE									2,171.66		
8006795 5485 PEACHTREE INDUSTRIAL TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
JIMMY JOHNS	2020	2364-0007	F	1,010.78	344.30	50.54	0.00	0.00	1,405.62	09/30/2020	
JIMMY JOHNS	2020	2364-0007	S	1,010.78	344.30	50.54	28.00	130.00	1,563.62	11/16/2020	
GRAND TOTAL DUE									2,969.24		
8006803 1540 AVENUE PL STE B-240 TAX DISTRICT: 61E ATL EMORY ANX DUE DATE: CODE:											
LOS CUBANOS AT EMORY, LI	2019		A	186.14	75.58	37.23	0.00	0.00	298.95	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		F	272.68	110.50	13.63	0.00	0.00	396.81	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		S	272.68	110.50	13.63	28.00	20.00	444.81	03/26/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	A	165.94	57.73	33.19	0.00	0.00	256.86	12/15/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	F	243.14	82.82	12.16	0.00	0.00	338.12	09/30/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	S	243.14	82.82	12.16	28.00	130.00	496.12	11/16/2020	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	A	154.22	44.63	30.84	0.00	0.00	229.69	11/15/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	F	219.34	61.00	10.97	0.00	0.00	291.31	09/30/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	S	219.34	61.00	10.97	28.00	20.00	339.31	11/15/2021	
GRAND TOTAL DUE									3,091.98		
8006811 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIGAMONSTER NETWORKS, LI	2024		F	173.91	0.00	8.70	0.00	0.00	182.61	09/30/2024	
GIGAMONSTER NETWORKS, LI	2024		S	173.91	0.00	8.70	0.00	0.00	182.61	11/15/2024	
GRAND TOTAL DUE									365.22		
8006813 2711 LAWRENCEVILLE HWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DECATUR SLP, LLC	2024		S	147.11	0.00	7.36	0.00	0.00	154.47	11/15/2024	
GRAND TOTAL DUE									154.47		
8006814 5126 S ROYAL ATLANTA DR 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
5126 SOUTH ROYAL ATLANTA	2024		F	1,012.65	0.00	53.28	0.00	52.99	1,118.92	09/30/2024	
5126 SOUTH ROYAL ATLANTA	2024		S	1,012.65	0.00	53.28	0.00	52.98	1,118.91	11/15/2024	
GRAND TOTAL DUE									2,237.83		
8006819 2929 TURNER HILL RD STE 1 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
NEW RUE 21 LLC #1101	2024		F	1,296.70	0.00	64.84	0.00	0.00	1,361.54	09/30/2024	
NEW RUE 21 LLC #1101	2024		S	1,296.70	0.00	64.84	0.00	0.00	1,361.54	11/15/2024	
GRAND TOTAL DUE									2,723.08		
8006822 3275 MORELAND AVE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CENTRAL FREIGHT LINES, I	2021	2464-0417	F	3,954.97	1,099.92	197.75	0.00	0.00	5,252.64	09/30/2021	
CENTRAL FREIGHT LINES, I	2021	2464-0417	S	3,954.97	1,099.92	197.75	28.00	20.00	5,300.64	11/15/2021	
CENTRAL FREIGHT LINES, I	2022	2589-0523	F	3,557.68	767.00	177.88	0.00	0.00	4,502.56	09/30/2022	
CENTRAL FREIGHT LINES, I	2022	2589-0523	S	3,557.68	767.00	177.88	28.00	20.00	4,550.56	11/15/2022	
GRAND TOTAL DUE									19,606.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006843	4667	BUFORD HWY NE									
		TAX DISTRICT: 24A CHAMBLEE ANX									
BUFORD HWY TITLE PAWNS	2023		F	76.74	8.76	3.84	0.00	0.00	89.34	10/02/2023	
BUFORD HWY TITLE PAWNS	2023		S	76.74	8.76	3.84	28.00	20.00	137.34	11/15/2023	
									226.68		
8006871	1440	ROCK MOUNTAIN BLVD									
		TAX DISTRICT: 90 TUCKER									
CANON BUSINESS PROCESS S	2020		S	42.26	14.40	2.11	9.78	6.99	75.54	11/16/2020	
									75.54		
8006878	5150	BUFORD HWY NE STE B2									
		TAX DISTRICT: 44 DORAVILLE									
HUA LI FISH HOUSE ATLANTA	2018		S	170.24	85.65	8.51	30.50	20.00	314.90	11/15/2018	
HUA LI FISH HOUSE ATLANTA	2019		F	3,131.64	1,309.50	156.58	0.00	0.00	4,597.72	09/30/2019	
HUA LI FISH HOUSE ATLANTA	2019		S	3,131.64	1,309.50	156.58	30.50	20.00	4,648.22	11/15/2019	
									9,560.84		
8006881	314	E HOWARD AVE									
		TAX DISTRICT: 92 DECATUR									
AMMAZZA DECATUR	2020		F	51.26	16.66	2.56	0.00	0.00	70.48	04/24/2021	
AMMAZZA DECATUR	2020		S	51.26	16.66	2.56	28.00	130.00	228.48	04/24/2021	
AMMAZZA DECATUR	2021		F	42.30	11.76	2.12	0.00	0.00	56.18	09/30/2021	
AMMAZZA DECATUR	2021		S	42.30	11.76	2.12	18.00	20.00	94.18	11/15/2021	
									449.32		
8006882	3195	N LANIER PKWY 30034									
		TAX DISTRICT: 04 UNINCORPORATED									
RINCHEM COMPANY, INC	2021		F	1,834.56	510.21	91.73	0.00	0.00	2,436.50	09/30/2021	
RINCHEM COMPANY, INC	2021		S	1,834.56	510.21	91.73	28.00	20.00	2,484.50	11/15/2021	
									4,921.00		
8006890	2778	CANDLER RD 30034									
		TAX DISTRICT: 04 UNINCORPORATED									
CELLULAR EXPERTS, LLC	2021		F	104.88	29.17	5.24	0.00	0.00	139.29	09/30/2021	
CELLULAR EXPERTS, LLC	2021		S	104.88	29.17	5.24	28.00	20.00	187.29	11/15/2021	
CELLULAR EXPERTS, LLC	2022		F	103.16	22.24	5.16	0.00	0.00	130.56	09/30/2022	
CELLULAR EXPERTS, LLC	2022		S	103.16	22.24	5.16	28.00	20.00	178.56	11/15/2022	
CELLULAR EXPERTS, LLC	2023		F	101.99	11.64	5.10	0.00	0.00	118.73	10/02/2023	
CELLULAR EXPERTS, LLC	2023		S	101.99	11.64	5.10	28.00	20.00	166.73	11/15/2023	
CELLULAR EXPERTS, LLC	2024		F	100.99	0.00	5.05	0.00	0.00	106.04	09/30/2024	
CELLULAR EXPERTS, LLC	2024		S	100.99	0.00	5.05	0.00	0.00	106.04	11/15/2024	
									1,133.24		
8006892	8584	COVINGTON HWY 30038									
		TAX DISTRICT: 80 STONECREST									
ATLANTA CONTRACTORS LLC	2020		S	120.71	41.12	6.04	0.39	1.79	170.05	11/16/2020	
ATLANTA CONTRACTORS LLC	2021		F	5,623.45	1,563.94	281.17	0.00	0.00	7,468.56	09/30/2021	
ATLANTA CONTRACTORS LLC	2021		S	5,623.45	1,563.94	281.17	28.00	20.00	7,516.56	11/15/2021	
ATLANTA CONTRACTORS LLC	2022		F	4,110.51	886.18	205.53	0.00	0.00	5,202.22	09/30/2022	
ATLANTA CONTRACTORS LLC	2022		S	4,110.51	886.18	205.53	28.00	20.00	5,250.22	11/15/2022	
ATLANTA CONTRACTORS LLC	2023		F	3,173.83	362.23	158.69	0.00	0.00	3,694.75	10/02/2023	
ATLANTA CONTRACTORS LLC	2023		S	3,173.83	362.23	158.69	28.00	20.00	3,742.75	11/15/2023	
ATLANTA CONTRACTORS LLC	2024		F	2,583.80	0.00	129.19	0.00	0.00	2,712.99	09/30/2024	
ATLANTA CONTRACTORS LLC	2024		S	2,583.80	0.00	129.19	0.00	0.00	2,712.99	11/15/2024	
									38,471.09		
8006899	24	VARIOUS .									
		TAX DISTRICT: 24 CHAMBLEE									
HUNTINGTON TECHNOLOGY FI	2023		S	111.95	12.78	5.60	7.53	5.38	143.24	11/15/2023	
									143.24		
8006900	90	VARIOUS .									
		TAX DISTRICT: 90 TUCKER									
HUNTINGTON TECHNOLOGY FI	2023		S	233.02	26.59	11.65	6.31	4.50	282.07	11/15/2023	
									282.07		
8006901	92	VARIOUS .									
		TAX DISTRICT: 92 DECATUR									
HUNTINGTON TECHNOLOGY FI	2023		S	37.35	4.26	1.87	13.52	9.65	66.65	11/15/2023	
									66.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006904	3851 FLAT SHOALS RD										
KARYA SEWA LLC	2024		S	426.59	0.00	21.33	0.00	0.00	447.92	11/15/2024	
GRAND TOTAL DUE										447.92	
8006910	20 VARIOUS .										
CATERPILLAR FINANCIAL SE 2024			F	256.60	0.00	0.00	0.00	0.00	256.60	01/15/2025	
CATERPILLAR FINANCIAL SE 2024			S	256.60	0.00	0.00	0.00	0.00	256.60	01/15/2025	
GRAND TOTAL DUE										513.20	
8006917	3281 BUCKEYE RD STE A 303										
IN & JAE, INC.	2019 2270-0266		F	32.43	13.56	1.62	0.00	0.00	47.61	09/30/2019	
IN & JAE, INC.	2019 2270-0266		S	252.07	105.40	12.60	30.50	20.00	420.57	11/15/2019	
KIM'S KITCHEN LLC	2021 2464-0424		F	229.29	55.41	11.46	0.00	0.00	296.16	08/26/2022	
KIM'S KITCHEN LLC	2021 2464-0424		S	229.29	55.41	11.46	28.00	20.00	344.16	08/26/2022	
KIM'S KITCHEN LLC	2022 2589-0530		F	210.85	45.46	10.54	0.00	0.00	266.85	09/30/2022	
KIM'S KITCHEN LLC	2022 2589-0530		S	210.85	45.46	10.54	28.00	20.00	314.85	11/15/2022	
KUMARI KITCHEN	2023 2717-0422		F	189.35	21.61	9.47	0.00	0.00	220.43	10/02/2023	
KUMARI KITCHEN	2023 2717-0422		S	189.35	21.61	9.47	28.00	20.00	268.43	11/15/2023	
KUMARI KITCHEN	2024		F	170.56	0.00	8.53	0.00	0.00	179.09	09/30/2024	
KUMARI KITCHEN	2024		S	170.56	0.00	8.53	0.00	0.00	179.09	11/15/2024	
GRAND TOTAL DUE										2,537.24	
8006919	90 VARIOUS .										
FINANCIAL PACIFIC LEASIN 2024			F	170.65	0.00	0.00	0.00	0.00	170.65	02/17/2025	
FINANCIAL PACIFIC LEASIN 2024			S	170.65	0.00	0.00	0.00	0.00	170.65	02/17/2025	
GRAND TOTAL DUE										341.30	
8006923	3308 LAVENTURE DR STE 160										
ATLANTA WHOLESALE FLOWEF	2019 2270-0267		S	5.92	2.48	0.30	20.50	20.00	49.20	11/15/2019	
GRAND TOTAL DUE										49.20	
8006925	3719 N PEACHTREE RD STE 2										
ONEPATH SYSTEMS LLC	2024		F	478.98	0.00	23.95	0.00	0.00	502.93	09/30/2024	
ONEPATH SYSTEMS LLC	2024		S	478.98	0.00	23.95	0.00	0.00	502.93	11/15/2024	
GRAND TOTAL DUE										1,005.86	
8006933	4640 MEMORIAL DR										
BSB FOOD CORPORATION	2023 2717-0425		F	234.62	26.78	11.73	0.00	0.00	273.13	10/02/2023	
BSB FOOD CORPORATION	2023 2717-0425		S	234.62	26.78	11.73	28.00	20.00	321.13	11/15/2023	
BSB FOOD CORPORATION	2024		F	226.89	0.00	11.34	0.00	0.00	238.23	09/30/2024	
BSB FOOD CORPORATION	2024		S	226.89	0.00	11.34	0.00	0.00	238.23	11/15/2024	
GRAND TOTAL DUE										1,070.72	
8006934	4347 HUGH HOWELL RD 30084										
CHIPOTLE MEXICAN GRILL,	2024		F	80.56	0.00	0.00	0.00	0.00	80.56	02/17/2025	
CHIPOTLE MEXICAN GRILL,	2024		S	80.56	0.00	0.00	0.00	0.00	80.56	02/17/2025	
GRAND TOTAL DUE										161.12	
8006935	1648 MEMORIAL DR										
SHAUN & SHAUN, LLC	2018 2167-0189		A	272.52	137.33	54.50	0.00	0.00	464.35	01/15/2019	
SHAUN & SHAUN, LLC	2018 2167-0189		F	0.01	0.01	0.00	0.00	0.00	0.02	10/01/2018	
SHAUN & SHAUN, LLC	2018 2167-0189		S	0.01	0.01	0.00	30.50	20.00	50.52	11/15/2018	
GRAND TOTAL DUE										514.89	
8006938	4400 ASHFORD DUNWOODY RD										
SKY FASHION 3 INC	2018 2141-0162		F	137.78	69.32	6.89	0.00	0.00	213.99	10/01/2018	
SKY FASHION 3 INC	2018 2141-0162		S	137.78	69.32	6.89	30.50	20.00	264.49	11/15/2018	
GRAND TOTAL DUE										478.48	
8006947	4186 BUFORD HWY E ROOM C&										
HAILESELISSIE INC	2024		F	1,250.88	0.00	62.54	0.00	0.00	1,313.42	09/30/2024	
HAILESELISSIE INC	2024		S	1,250.88	0.00	62.54	0.00	0.00	1,313.42	11/15/2024	
GRAND TOTAL DUE										2,626.84	

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8006947	4186	BUFORD HWY NE ROOM C									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HAISESELIASSIE INC	2020		S	1,475.55	479.65	73.79	19.19	89.10	2,137.58	04/24/2021	
HAISESELIASSIE INC	2021		F	1,907.55	530.51	95.38	0.00	0.00	2,533.44	09/30/2021	
HAISESELIASSIE INC	2021		S	1,907.55	530.51	95.38	28.00	20.00	2,581.44	11/15/2021	
HAISESELIASSIE INC	2022		F	1,735.51	374.16	86.78	0.00	0.00	2,196.45	09/30/2022	
HAISESELIASSIE INC	2022		S	1,735.51	374.16	86.78	28.00	20.00	2,244.45	11/15/2022	
HAISESELIASSIE INC	2023		F	1,494.92	170.62	74.75	0.00	0.00	1,740.29	10/02/2023	
HAISESELIASSIE INC	2023		S	1,494.92	170.62	74.75	28.00	20.00	1,788.29	11/15/2023	
						GRAND TOTAL DUE			15,221.94		
8006954	24	VARIOUS .									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PNC EQUIPMENT FINANCE LI	2020		F	500.47	162.65	25.02	0.00	0.00	688.14	04/24/2021	
PNC EQUIPMENT FINANCE LI	2020		S	500.47	162.65	25.02	28.00	130.00	846.14	04/24/2021	
						GRAND TOTAL DUE			1,534.28		
8006970	6035	PEACHTREE RD BLDG/ST									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BANEE BANEE, INC.	2024		S	184.81	0.00	9.24	0.00	0.00	194.05	11/15/2024	
						GRAND TOTAL DUE			194.05		
8006971	3836	STEWART RD STE B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PERIMETER SPEED SHOP LLC	2024		S	9.01	0.00	0.45	0.00	0.00	9.46	11/15/2024	
						GRAND TOTAL DUE			9.46		
8006974	4959	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PRO VIGIL, INC	2020		S	16.95	5.77	0.85	18.00	20.00	61.57	11/16/2020	
						GRAND TOTAL DUE			61.57		
8006978	3003	SUMMIT BLVD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FLEXDRIVE SERVICES LLC	2020		F	692.49	235.88	34.62	0.00	0.00	962.99	09/30/2020	
FLEXDRIVE SERVICES LLC	2020		S	692.49	235.88	34.62	28.00	130.00	1,120.99	11/16/2020	
						GRAND TOTAL DUE			2,083.98		
8006983	3292	LA VENTURE DR STE 10									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ANDI PANDI'S LLC	2021		F	128.10	35.63	6.41	0.00	0.00	170.14	09/30/2021	
ANDI PANDI'S LLC	2021		S	128.10	35.63	6.41	28.00	20.00	218.14	11/15/2021	
ANDI PANDI'S LLC	2022		F	128.60	27.72	6.43	0.00	0.00	162.75	09/30/2022	
ANDI PANDI'S LLC	2022		S	128.60	27.72	6.43	28.00	20.00	210.75	11/15/2022	
ANDI PANDI'S LLC	2023		F	127.69	14.57	6.38	0.00	0.00	148.64	10/02/2023	
ANDI PANDI'S LLC	2023		S	127.69	14.57	6.38	28.00	20.00	196.64	11/15/2023	
ANDI PANDI'S LLC	2024		F	128.73	0.00	6.44	0.00	0.00	135.17	09/30/2024	
ANDI PANDI'S LLC	2024		S	128.73	0.00	6.44	0.00	0.00	135.17	11/15/2024	
						GRAND TOTAL DUE			1,377.40		
8006987	5150	BUFORD HWY NE # B199									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NEW ASIAN SUPERMARKET IN	2018		F	3,196.28	1,608.08	159.81	0.00	0.00	4,964.17	10/01/2018	
NEW ASIAN SUPERMARKET IN	2018		S	3,196.28	1,608.08	159.81	30.50	20.00	5,014.67	11/15/2018	
NEW ASIAN SUPERMARKET IN	2019		F	3,094.15	1,293.82	154.71	0.00	0.00	4,542.68	09/30/2019	
NEW ASIAN SUPERMARKET IN	2019		S	3,094.15	1,293.82	154.71	30.50	20.00	4,593.18	11/15/2019	
NEW ASIAN SUPERMARKET IN	2020		F	3,005.46	976.77	150.27	0.00	0.00	4,132.50	04/24/2021	
NEW ASIAN SUPERMARKET IN	2020		S	3,005.46	976.77	150.27	28.00	130.00	4,290.50	04/24/2021	
NEW ASIAN SUPERMARKET IN	2021		F	2,890.55	803.89	144.53	0.00	0.00	3,838.97	09/30/2021	
NEW ASIAN SUPERMARKET IN	2021		S	2,890.55	803.89	144.53	28.00	20.00	3,886.97	11/15/2021	
NEW ASIAN SUPERMARKET IN	2022		F	2,795.71	602.73	139.79	0.00	0.00	3,538.23	09/30/2022	
NEW ASIAN SUPERMARKET IN	2022		S	2,795.71	602.73	139.79	28.00	20.00	3,586.23	11/15/2022	
NEW ASIAN SUPERMARKET IN	2023		F	2,648.94	302.32	132.45	0.00	0.00	3,083.71	10/02/2023	
NEW ASIAN SUPERMARKET IN	2023		S	2,648.94	302.32	132.45	28.00	20.00	3,131.71	11/15/2023	
NEW ASIAN SUPERMARKET IN	2024		F	2,571.17	0.00	128.56	0.00	0.00	2,699.73	09/30/2024	
NEW ASIAN SUPERMARKET IN	2024		S	2,571.17	0.00	128.56	0.00	0.00	2,699.73	11/15/2024	
						GRAND TOTAL DUE			54,002.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006994	5725	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
K2 DENTISTRY DORAVILLE I	2024		F	1,004.41	0.00	50.22	0.00	0.00	1,054.63	09/30/2024	
K2 DENTISTRY DORAVILLE I	2024		S	1,004.41	0.00	50.22	0.00	0.00	1,054.63	11/15/2024	
						GRAND TOTAL DUE			2,109.26		
8007000	3990	FLOWERS RD STE 550									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
HIGGINS TECHNOLOGIES INC	2021	2464-0430	F	80.34	22.34	4.02	0.00	0.00	106.70	09/30/2021	
HIGGINS TECHNOLOGIES INC	2021	2464-0430	S	80.34	22.34	4.02	28.00	20.00	154.70	11/15/2021	
						GRAND TOTAL DUE			261.40		
8007002	3826	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
FRANYA WAIDE INTERIORS I	2023	2717-0429	F	1,966.65	224.45	98.33	0.00	0.00	2,289.43	10/02/2023	NS
FRANYA WAIDE INTERIORS I	2023	2717-0429	S	2,017.32	230.24	100.87	28.00	94.17	2,470.60	11/15/2023	NS
FRANYA WAIDE INTERIORS I	2024		F	2,032.91	0.00	101.65	0.00	0.00	2,134.56	09/30/2024	
FRANYA WAIDE INTERIORS I	2024		S	2,032.91	0.00	101.65	0.00	0.00	2,134.56	11/15/2024	
						GRAND TOTAL DUE			9,029.15		
8007006	127	PERIMETER CTR W STE E									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
WARRANTY LOGISTICS, LLC	2022	2589-0537	F	552.86	119.19	27.64	0.00	0.00	699.69	09/30/2022	
WARRANTY LOGISTICS, LLC	2022	2589-0537	S	552.86	119.19	27.64	28.00	20.00	747.69	11/15/2022	
WARRANTY LOGISTICS, LLC	2023	2717-0430	F	516.02	58.89	25.80	0.00	0.00	600.71	10/02/2023	
WARRANTY LOGISTICS, LLC	2023	2717-0430	S	516.02	58.89	25.80	28.00	20.00	648.71	11/15/2023	
WARRANTY LOGISTICS, LLC	2024		F	496.44	0.00	24.82	0.00	0.00	521.26	09/30/2024	
WARRANTY LOGISTICS, LLC	2024		S	496.44	0.00	24.82	0.00	0.00	521.26	11/15/2024	
						GRAND TOTAL DUE			3,739.32		
8007023	5126	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
TRILUX LIGHTING US INC	2022	2589-0538	F	3,457.64	745.43	172.88	0.00	0.00	4,375.95	09/30/2022	
TRILUX LIGHTING US INC	2022	2589-0538	S	3,457.64	745.43	172.88	28.00	20.00	4,423.95	11/15/2022	
TRILUX LIGHTING US INC	2023	2717-0431	F	3,568.27	407.25	178.41	0.00	0.00	4,153.93	10/02/2023	
TRILUX LIGHTING US INC	2023	2717-0431	S	3,568.27	407.25	178.41	28.00	20.00	4,201.93	11/15/2023	
TRILUX LIGHTING US INC	2024		F	3,553.89	0.00	177.69	0.00	0.00	3,731.58	09/30/2024	
TRILUX LIGHTING US INC	2024		S	3,553.89	0.00	177.69	0.00	0.00	3,731.58	11/15/2024	
						GRAND TOTAL DUE			24,618.92		
8007028	1063	ALLGOOD RD 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BOHANNON HORACE	2018	2141-0168	F	82.61	41.56	4.13	0.00	0.00	128.30	10/01/2018	
BOHANNON HORACE	2018	2141-0168	S	82.61	41.56	4.13	30.50	20.00	178.80	11/15/2018	
BOHANNON HORACE	2019	2270-0273	F	82.43	34.47	4.12	0.00	0.00	121.02	09/30/2019	
BOHANNON HORACE	2019	2270-0273	S	82.43	34.47	4.12	30.50	20.00	171.52	11/15/2019	
BOHANNON HORACE	2020	2364-0026	F	82.43	28.08	4.12	0.00	0.00	114.63	09/30/2020	
BOHANNON HORACE	2020	2364-0026	S	82.43	28.08	4.12	28.00	130.00	272.63	11/16/2020	
BOHANNON HORACE	2021	2464-0432	F	82.42	22.92	4.12	0.00	0.00	109.46	09/30/2021	
BOHANNON HORACE	2021	2464-0432	S	82.42	22.92	4.12	28.00	20.00	157.46	11/15/2021	
BOHANNON HORACE	2022	2589-0539	F	82.43	17.77	4.12	0.00	0.00	104.32	09/30/2022	
BOHANNON HORACE	2022	2589-0539	S	82.43	17.77	4.12	28.00	20.00	152.32	11/15/2022	
BOHANNON HORACE	2023	2717-0432	F	82.24	9.39	4.11	0.00	0.00	95.74	10/02/2023	
BOHANNON HORACE	2023	2717-0432	S	82.24	9.39	4.11	28.00	20.00	143.74	11/15/2023	
BOHANNON HORACE	2024		F	82.05	0.00	4.10	0.00	0.00	86.15	09/30/2024	
BOHANNON HORACE	2024		S	82.05	0.00	4.10	0.00	0.00	86.15	11/15/2024	
						GRAND TOTAL DUE			1,922.24		
8007031	5953	BUFORD HWY NE 30340									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
ATLANTA IMPERIUM COMPANY	2019	2270-0274	S	15.47	6.47	0.77	20.50	20.00	63.21	11/15/2019	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	F	134.64	37.44	6.73	0.00	0.00	178.81	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	S	134.64	37.44	6.73	28.00	20.00	226.81	11/15/2021	
						GRAND TOTAL DUE			468.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007034	2805	PANGBORN RD	30033								
IHELP SOLUTIONS, LLC	2019	2270-0275	F	89.05	37.24	4.45	0.00	0.00	130.74	09/30/2019	
IHELP SOLUTIONS, LLC	2019	2270-0275	S	89.05	37.24	4.45	30.50	20.00	181.24	11/15/2019	
IHELP SOLUTIONS, LLC	2020	2364-0027	F	81.81	27.87	4.09	0.00	0.00	113.77	09/30/2020	
IHELP SOLUTIONS, LLC	2020	2364-0027	S	81.81	27.87	4.09	28.00	130.00	271.77	11/16/2020	
IHELP SOLUTIONS, LLC	2021	2464-0435	F	73.49	20.44	3.67	0.00	0.00	97.60	09/30/2021	
IHELP SOLUTIONS, LLC	2021	2464-0435	S	73.49	20.44	3.67	28.00	20.00	145.60	11/15/2021	
IHELP SOLUTIONS, LLC	2022	2589-0540	F	66.23	14.28	3.31	0.00	0.00	83.82	09/30/2022	
IHELP SOLUTIONS, LLC	2022	2589-0540	S	66.23	14.28	3.31	28.00	20.00	131.82	11/15/2022	
GRAND TOTAL DUE									1,156.36		
8007048	3300	BUCKEYE RD	30341								
SABRA PROPERTY MANAGEMEN	2018	2141-0170	F	289.97	145.89	14.50	0.00	0.00	450.36	10/01/2018	
SABRA PROPERTY MANAGEMEN	2018	2141-0170	S	289.97	145.89	14.50	30.50	20.00	500.86	11/15/2018	
GRAND TOTAL DUE									951.22		
8007052	2050	LAWRENCEVILLE HWY	ST								
A 786 LLC	2020	2364-0028	F	211.61	68.77	10.58	0.00	0.00	290.96	04/24/2021	
A 786 LLC	2020	2364-0028	S	211.61	68.77	10.58	28.00	130.00	448.96	04/24/2021	
A 786 LLC	2021	2464-0436	F	210.52	58.55	10.53	0.00	0.00	279.60	09/30/2021	
A 786 LLC	2021	2464-0436	S	210.52	58.55	10.53	28.00	20.00	327.60	11/15/2021	
A 786 LLC	2022	2589-0541	F	209.60	45.19	10.48	0.00	0.00	265.27	09/30/2022	
A 786 LLC	2022	2589-0541	S	209.60	45.19	10.48	28.00	20.00	313.27	11/15/2022	
GRAND TOTAL DUE									1,925.66		
8007052	2929	TURNER HILL RD	STE 1								
A 786 LLC	2023	2717-0434	F	210.96	24.08	10.55	0.00	0.00	245.59	10/02/2023	
A 786 LLC	2023	2717-0434	S	210.96	24.08	10.55	28.00	20.00	293.59	11/15/2023	
A 786 LLC	2024		F	211.83	0.00	10.59	0.00	0.00	222.42	09/30/2024	
A 786 LLC	2024		S	211.83	0.00	10.59	0.00	0.00	222.42	11/15/2024	
GRAND TOTAL DUE									984.02		
8007054	5111	WOODLAND PASS	CIR 30								
MERITAGE HOMES INC.	2019	2270-0277	F	710.66	297.16	35.53	0.00	0.00	1,043.35	09/30/2019	
MERITAGE HOMES INC.	2019	2270-0277	S	710.66	297.16	35.53	30.50	20.00	1,093.85	11/15/2019	
GRAND TOTAL DUE									2,137.20		
8007057	8225	MALL PKWY	STE 250 30								
PEACHTREE SPINE & PAIN F	2024		S	18.58	0.00	0.93	0.00	0.00	19.51	11/15/2024	
GRAND TOTAL DUE									19.51		
8007059	3411	PIERCE DR	NE STE 200								
SOVEREIGN REHABILITATION	2022	2589-0542	F	141.40	30.48	7.07	0.00	0.00	178.95	09/30/2022	
SOVEREIGN REHABILITATION	2022	2589-0542	S	141.40	30.48	7.07	28.00	20.00	226.95	11/15/2022	
SOVEREIGN REHABILITATION	2023	2717-0435	F	120.79	13.79	6.04	0.00	0.00	140.62	10/02/2023	
SOVEREIGN REHABILITATION	2023	2717-0435	S	120.79	13.79	6.04	28.00	20.00	188.62	11/15/2023	
GRAND TOTAL DUE									735.14		
8007064	3715	NORTHCREST RD	UNIT 1								
VIP SPORTS INC	2020	2364-0029	F	477.32	162.59	23.87	0.00	0.00	663.78	09/30/2020	
VIP SPORTS INC	2020	2364-0029	S	477.32	162.59	23.87	28.00	130.00	821.78	11/16/2020	
VIP SPORTS INC	2021	2464-0437	F	468.93	130.41	23.45	0.00	0.00	622.79	09/30/2021	
VIP SPORTS INC	2021	2464-0437	S	468.93	130.41	23.45	28.00	20.00	670.79	11/15/2021	
GRAND TOTAL DUE									2,779.14		
8007069	2765	BANKERS INDSUTRIAL I									
ENVU	2024		F	86.81	0.00	4.34	0.00	0.00	91.15	09/30/2024	
ENVU	2024		S	86.81	0.00	4.34	0.00	0.00	91.15	11/15/2024	
GRAND TOTAL DUE									182.30		
8007071	2700	APPLE VALLEY RD	STE								
CONTINUON SERVICES, LLC	2022	2589-0544	F	416.27	89.74	20.81	0.00	0.00	526.82	09/30/2022	
CONTINUON SERVICES, LLC	2022	2589-0544	S	416.27	89.74	20.81	28.00	20.00	574.82	11/15/2022	
GRAND TOTAL DUE									1,101.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007079	316 CHURCH ST 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JASON LIANG	2024		F	1,414.18	0.00	70.71	0.00	0.00	1,484.89	09/30/2024	
JASON LIANG	2024		S	1,414.18	0.00	70.71	0.00	0.00	1,484.89	11/15/2024	
GRAND TOTAL DUE									2,969.78		
8007080	4680 N ROYAL ATLANTA DR 3			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
CONVERGENT MEDIA SYSTEMS	2021	2464-0438	F	364.93	101.49	18.25	0.00	0.00	484.67	09/30/2021	
CONVERGENT MEDIA SYSTEMS	2021	2464-0438	S	364.93	101.49	18.25	28.00	20.00	532.67	11/15/2021	
CONVERGENT MEDIA SYSTEMS	2022	2589-0546	F	359.50	77.50	17.98	0.00	0.00	454.98	09/30/2022	
CONVERGENT MEDIA SYSTEMS	2022	2589-0546	S	359.50	77.50	17.98	28.00	20.00	502.98	11/15/2022	
CONVERGENT MEDIA SYSTEMS	2023	2717-0436	F	371.01	42.34	18.55	0.00	0.00	431.90	10/02/2023	
CONVERGENT MEDIA SYSTEMS	2023	2717-0436	S	371.01	42.34	18.55	28.00	20.00	479.90	11/15/2023	
CONVERGENT MEDIA SYSTEMS	2024		F	369.52	0.00	18.48	0.00	0.00	388.00	09/30/2024	
CONVERGENT MEDIA SYSTEMS	2024		S	369.52	0.00	18.48	0.00	0.00	388.00	11/15/2024	
GRAND TOTAL DUE									3,663.10		
8007093	5001 PEACHTREE BLVD STE 5			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
INTOWN COOKS INC.	2019	2270-0280	F	3,083.11	1,289.20	154.16	0.00	0.00	4,526.47	09/30/2019	
INTOWN COOKS INC.	2019	2270-0280	S	3,083.11	1,289.20	154.16	30.50	20.00	4,576.97	11/15/2019	
GRAND TOTAL DUE									9,103.44		
8007103	1380 BEVERAGE DR STE R			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SEMPERTRANS USA, LLC	2021	2464-0439	FP S	1,347.37	374.72	67.37	28.00	20.00	1,837.46	11/15/2021	RM
SEMPERTRANS USA, LLC	2022	2589-0547	F	34,574.34	7,453.88	1,728.72	0.00	0.00	43,756.94	09/30/2022	
SEMPERTRANS USA, LLC	2022	2589-0547	S	34,574.34	7,453.88	1,728.72	28.00	20.00	43,804.94	11/15/2022	
GRAND TOTAL DUE									89,399.34		
8007105	2250 N DRUID HILL RD STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NATIONAL MENTAL HEALTH P	2022	2589-0548	F	81.86	17.65	4.09	0.00	0.00	103.60	09/30/2022	
NATIONAL MENTAL HEALTH P	2022	2589-0548	S	81.86	17.65	4.09	28.00	20.00	151.60	11/15/2022	
NATIONAL MENTAL HEALTH P	2023	2717-0437	F	68.99	7.87	3.45	0.00	0.00	80.31	10/02/2023	
NATIONAL MENTAL HEALTH P	2023	2717-0437	S	68.99	7.87	3.45	28.00	20.00	128.31	11/15/2023	
GRAND TOTAL DUE									463.82		
8007106	1775 LAWRENCEVILLE HWY			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SHREE AKSHARHARI, INC	2018	2141-0173	F	504.87	254.01	25.24	0.00	0.00	784.12	10/01/2018	
SHREE AKSHARHARI, INC	2018	2141-0173	S	504.87	254.01	25.24	30.50	20.00	834.62	11/15/2018	
SHREE AKSHARHARI, INC	2019	2270-0282	F	410.41	171.61	20.52	0.00	0.00	602.54	09/30/2019	
SHREE AKSHARHARI, INC	2019	2270-0282	S	410.41	171.61	20.52	30.50	20.00	653.04	11/15/2019	
SHREE AKSHARHARI, INC	2020	2364-0032	F	322.02	104.66	16.10	0.00	0.00	442.78	04/24/2021	
SHREE AKSHARHARI, INC	2020	2364-0032	S	322.02	104.66	16.10	28.00	130.00	600.78	04/24/2021	
SHREE AKSHARHARI, INC	2021	2464-0440	F	255.79	71.14	12.79	0.00	0.00	339.72	09/30/2021	
SHREE AKSHARHARI, INC	2021	2464-0440	S	255.79	71.14	12.79	28.00	20.00	387.72	11/15/2021	
SHREE AKSHARHARI, INC	2022	2589-0549	F	213.22	45.97	10.66	0.00	0.00	269.85	09/30/2022	
SHREE AKSHARHARI, INC	2022	2589-0549	S	213.22	45.97	10.66	28.00	20.00	317.85	11/15/2022	
SHREE AKSHARHARI, INC	2023	2717-0438	F	174.25	19.89	8.71	0.00	0.00	202.85	10/02/2023	
SHREE AKSHARHARI, INC	2023	2717-0438	S	174.25	19.89	8.71	28.00	20.00	250.85	11/15/2023	
SHREE AKSHARHARI, INC	2024		F	156.25	0.00	7.81	0.00	0.00	164.06	09/30/2024	
SHREE AKSHARHARI, INC	2024		S	156.25	0.00	7.81	0.00	0.00	164.06	11/15/2024	
GRAND TOTAL DUE									6,014.84		
8007108	555 N INDIAN CREEK DR 300			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ALADDIN FOOD MANAGEMENT	2021	2464-0441	S	60.71	16.88	3.04	12.94	9.24	102.81	11/15/2021	
ALADDIN FOOD MANAGEMENT	2024		F	25.36	0.00	0.00	0.00	0.00	25.36	01/15/2025	
ALADDIN FOOD MANAGEMENT	2024		S	25.36	0.00	0.00	0.00	0.00	25.36	01/15/2025	
GRAND TOTAL DUE									153.53		
8007112	1 W COURT SQ STE 750 3003			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
CRITICAL RESPONSE SYSTEM	2024		F	37.94	0.00	1.90	0.00	0.00	39.84	09/30/2024	
CRITICAL RESPONSE SYSTEM	2024		S	37.94	0.00	1.90	0.00	0.00	39.84	11/15/2024	
GRAND TOTAL DUE									79.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007117	0	VARIOUS									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2018		F	1,413.04	710.91	70.65	0.00	0.00	2,194.60	10/01/2018	
DTV AMERICA CORP	2018		S	1,413.04	710.91	70.65	30.50	20.00	2,245.10	11/15/2018	
DTV AMERICA CORP	2019	2270-0284	F	1,184.95	495.49	59.25	0.00	0.00	1,739.69	09/30/2019	
DTV AMERICA CORP	2019	2270-0284	S	1,184.95	495.49	59.25	30.50	20.00	1,790.19	11/15/2019	
DTV AMERICA CORP	2020	2364-0033	F	921.66	299.54	46.08	0.00	0.00	1,267.28	04/24/2021	
DTV AMERICA CORP	2020	2364-0033	S	921.66	299.54	46.08	28.00	130.00	1,425.28	04/24/2021	
DTV AMERICA CORP	2021	2464-0442	F	683.65	190.13	34.18	0.00	0.00	907.96	09/30/2021	
DTV AMERICA CORP	2021	2464-0442	S	683.65	190.13	34.18	28.00	20.00	955.96	11/15/2021	
DTV AMERICA CORP	2022	2590-0001	F	515.05	111.04	25.75	0.00	0.00	651.84	09/30/2022	
DTV AMERICA CORP	2022	2590-0001	S	515.05	111.04	25.75	28.00	20.00	699.84	11/15/2022	
						GRAND TOTAL DUE			13,877.74		
8007117	0	VARIOUS									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2023		F	417.17	43.96	20.86	0.00	0.00	481.99	02/12/2024	
DTV AMERICA CORP	2023		S	417.17	43.96	20.86	0.00	0.00	481.99	02/12/2024	
DTV AMERICA CORP	2024		F	344.87	0.00	17.24	0.00	0.00	362.11	09/30/2024	
DTV AMERICA CORP	2024		S	344.87	0.00	17.24	0.00	0.00	362.11	11/15/2024	
						GRAND TOTAL DUE			1,688.20		
8007126		PEACHTREE DEKALB APT # A									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DESTINE SCHNYEDER	2021	2464-0444	S	1.65	0.46	0.08	28.00	20.00	50.19	11/15/2021	
						GRAND TOTAL DUE			50.19		
8007132		PEACHTREE DEKALB APT # E									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
N1PE LLC	2024		S	1,563.92	0.00	78.20	0.00	0.00	1,642.12	11/15/2024	
						GRAND TOTAL DUE			1,642.12		
8007153	4929	BUFORD HWY NE 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE HALAL WAY GA LLC	2023	2717-0439	S	1,037.98	118.46	51.90	28.00	20.00	1,256.34	11/15/2023	
THE HALAL WAY GA LLC	2024		F	1,232.08	0.00	61.60	0.00	0.00	1,293.68	09/30/2024	
THE HALAL WAY GA LLC	2024		S	1,232.08	0.00	61.60	0.00	0.00	1,293.68	11/15/2024	
						GRAND TOTAL DUE			3,843.70		
8007155	4077	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMART BEAUTY SUPPLY LLC	2022	2590-0006	S	568.79	122.63	28.44	27.05	19.32	766.23	11/15/2022	
SMART BEAUTY SUPPLY LLC	2023	2717-0440	F	583.09	66.55	29.15	0.00	34.07	712.86	10/02/2023	NS
SMART BEAUTY SUPPLY LLC	2023	2717-0440	S	583.09	66.55	29.15	28.00	20.00	726.79	11/15/2023	NS
SMART BEAUTY SUPPLY LLC	2024		F	588.81	0.00	29.44	0.00	0.00	618.25	09/30/2024	
SMART BEAUTY SUPPLY LLC	2024		S	588.81	0.00	29.44	0.00	0.00	618.25	11/15/2024	
						GRAND TOTAL DUE			3,442.38		
8007157	3665	FLAT SHOALS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRABPOT DECATUR	2019	2270-0290	F	468.57	195.93	23.43	0.00	0.00	687.93	09/30/2019	
CRABPOT DECATUR	2019	2270-0290	S	468.57	195.93	23.43	30.50	20.00	738.43	11/15/2019	
CRABPOT DECATUR	2020	2364-0039	F	435.86	141.65	21.79	0.00	0.00	599.30	04/24/2021	
CRABPOT DECATUR	2020	2364-0039	S	435.86	141.65	21.79	28.00	130.00	757.30	04/24/2021	
CRABPOT DECATUR	2021	2464-0451	F	401.41	111.64	20.07	0.00	0.00	533.12	09/30/2021	
CRABPOT DECATUR	2021	2464-0451	S	401.41	111.64	20.07	28.00	20.00	581.12	11/15/2021	
CRABPOT DECATUR	2022	2590-0007	F	362.96	78.25	18.15	0.00	0.00	459.36	09/30/2022	
CRABPOT DECATUR	2022	2590-0007	S	362.96	78.25	18.15	28.00	20.00	507.36	11/15/2022	
						GRAND TOTAL DUE			4,863.92		
8007159	1885	CANDLER RD STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TROPICAL BREEZE LAUNDRY	2024		F	481.65	0.00	24.08	0.00	0.00	505.73	09/30/2024	
TROPICAL BREEZE LAUNDRY	2024		S	481.65	0.00	24.08	0.00	0.00	505.73	11/15/2024	
						GRAND TOTAL DUE			1,011.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007160	3910	FLAT SHOALS	PKWY								
						TAX DISTRICT:	04	UNINCORPORATED			
CPR CELL PHONE REPAIR	2019	2270-0291	F	175.56	73.41	8.78	0.00	0.00	257.75	09/30/2019	
CPR CELL PHONE REPAIR	2019	2270-0291	S	175.56	73.41	8.78	30.50	20.00	308.25	11/15/2019	
CPR CELL PHONE REPAIR	2020	2364-0040	F	175.57	59.80	8.78	0.00	0.00	244.15	09/30/2020	
CPR CELL PHONE REPAIR	2020	2364-0040	S	175.57	59.80	8.78	28.00	130.00	402.15	11/16/2020	
CPR CELL PHONE REPAIR	2021	2464-0452	F	175.56	48.82	8.78	0.00	0.00	233.16	09/30/2021	
CPR CELL PHONE REPAIR	2021	2464-0452	S	175.56	48.82	8.78	28.00	20.00	281.16	11/15/2021	
CPR CELL PHONE REPAIR	2022	2590-0008	F	175.55	37.85	8.78	0.00	0.00	222.18	09/30/2022	
CPR CELL PHONE REPAIR	2022	2590-0008	S	175.55	37.85	8.78	28.00	20.00	270.18	11/15/2022	
CPR CELL PHONE REPAIR	2023	2717-0442	F	175.16	19.99	8.76	0.00	0.00	203.91	10/02/2023	
CPR CELL PHONE REPAIR	2023	2717-0442	S	175.16	19.99	8.76	28.00	20.00	251.91	11/15/2023	
SS TECH AND REPAIR LIMIT	2024		F	372.15	0.00	18.61	0.00	0.00	390.76	09/30/2024	
SS TECH AND REPAIR LIMIT	2024		S	372.15	0.00	18.61	0.00	0.00	390.76	11/15/2024	
GRAND TOTAL DUE									3,456.32		
8007173	6735	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX			
CES GROUP OF COMPANIES I	2019	2270-0292	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
CES CONCEPT ENGINEERING	2020	2364-0041	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									208.50		
8007174	3460	HILDON CIR	30341								
						TAX DISTRICT:	24	CHAMBLEE			
TYLER JOHNSON	2018		F	202.55	97.60	10.13	0.00	0.00	310.28	04/07/2019	
TYLER JOHNSON	2018		S	202.55	97.60	10.13	28.00	20.00	358.28	04/07/2019	
GRAND TOTAL DUE									668.56		
8007175	3715	NORTHCREST RD	STE 6								
						TAX DISTRICT:	44A	DORAVLLE ANX			
ANDES TROPICAL LLC	2024		S	294.10	0.00	14.71	0.00	0.00	308.81	11/15/2024	
GRAND TOTAL DUE									308.81		
8007177	3080	MCCALL DR	STE G 3034								
						TAX DISTRICT:	44A	DORAVLLE ANX			
GERFLOR TARAFLEX SPORTS	2019	2270-0293	F	389.85	163.02	19.49	0.00	0.00	572.36	09/30/2019	
GERFLOR TARAFLEX SPORTS	2019	2270-0293	S	389.85	163.02	19.49	30.50	20.00	622.86	11/15/2019	
GRAND TOTAL DUE									1,195.22		
8007178	3715	NORTHCREST RD	STE 24								
						TAX DISTRICT:	44A	DORAVLLE ANX			
GENUS HAIR ATLANTA INC	2023	2717-0443	F	764.06	87.20	38.20	0.00	0.00	889.46	10/02/2023	
GENUS HAIR ATLANTA INC	2023	2717-0443	S	764.06	87.20	38.20	28.00	20.00	937.46	11/15/2023	
GENUS HAIR ATLANTA INC	2024		F	764.76	0.00	38.24	0.00	0.00	803.00	09/30/2024	
GENUS HAIR ATLANTA INC	2024		S	764.76	0.00	38.24	0.00	0.00	803.00	11/15/2024	
GRAND TOTAL DUE									3,432.92		
8007179	3731	NORTHCREST RD	STE 24								
						TAX DISTRICT:	44A	DORAVLLE ANX			
VALLE FRESCO	2019	2270-0294	F	563.22	235.51	28.16	0.00	0.00	826.89	09/30/2019	
VALLE FRESCO	2019	2270-0294	S	563.22	235.51	28.16	30.50	20.00	877.39	11/15/2019	
VALLE FRESCO	2020	2364-0043	F	513.04	166.74	25.65	0.00	0.00	705.43	04/24/2021	
VALLE FRESCO	2020	2364-0043	S	513.04	166.74	25.65	28.00	130.00	863.43	04/24/2021	
VALLE FRESCO	2021	2464-0454	F	447.32	124.40	22.37	0.00	0.00	594.09	09/30/2021	
VALLE FRESCO	2021	2464-0454	S	447.32	124.40	22.37	28.00	20.00	642.09	11/15/2021	
VALLE FRESCO	2022	2590-0009	F	386.47	83.32	19.32	0.00	0.00	489.11	09/30/2022	
VALLE FRESCO	2022	2590-0009	S	386.47	83.32	19.32	28.00	20.00	537.11	11/15/2022	
VALLE FRESCO	2023	2717-0444	F	345.25	39.40	17.26	0.00	0.00	401.91	10/02/2023	
VALLE FRESCO	2023	2717-0444	S	345.25	39.40	17.26	28.00	20.00	449.91	11/15/2023	
VALLE FRESCO	2024		F	305.45	0.00	15.27	0.00	0.00	320.72	09/30/2024	
VALLE FRESCO	2024		S	305.45	0.00	15.27	0.00	0.00	320.72	11/15/2024	
GRAND TOTAL DUE									7,028.80		
8007181	3069	MCCALL DR	30340								
						TAX DISTRICT:	44A	DORAVLLE ANX			
KAPADIA ENTERPRISE LLC	2023	2717-0445	F	480.54	54.84	24.03	0.00	0.00	559.41	10/02/2023	
KAPADIA ENTERPRISE LLC	2023	2717-0445	S	480.54	54.84	24.03	28.00	20.00	607.41	11/15/2023	
KAPADIA ENTERPRISE LLC	2024		F	480.52	0.00	24.03	0.00	0.00	504.55	09/30/2024	
KAPADIA ENTERPRISE LLC	2024		S	480.52	0.00	24.03	0.00	0.00	504.55	11/15/2024	
GRAND TOTAL DUE									2,175.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007190	2179	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ISLAND TASTE CARIBBEAN F	2019	2270-0295	F	308.20	128.87	15.41	0.00	0.00	452.48	09/30/2019	
ISLAND TASTE CARIBBEAN F	2019	2270-0295	S	308.20	128.87	15.41	30.50	20.00	502.98	11/15/2019	
ISLAND TASTE CARIBBEAN F	2020	2364-0044	F	284.14	92.35	14.21	0.00	0.00	390.70	04/24/2021	
ISLAND TASTE CARIBBEAN F	2020	2364-0044	S	284.14	92.35	14.21	28.00	130.00	548.70	04/24/2021	
ISLAND TASTE CARIBBEAN F	2021	2464-0455	F	256.66	71.38	12.83	0.00	0.00	340.87	09/30/2021	
ISLAND TASTE CARIBBEAN F	2021	2464-0455	S	256.66	71.38	12.83	28.00	20.00	388.87	11/15/2021	
ISLAND TASTE CARIBBEAN F	2022	2590-0010	F	229.01	49.37	11.45	0.00	0.00	289.83	09/30/2022	
ISLAND TASTE CARIBBEAN F	2022	2590-0010	S	229.01	49.37	11.45	28.00	20.00	337.83	11/15/2022	
ISLAND TASTE CARIBBEAN F	2023	2717-0446	F	206.78	23.60	10.34	0.00	0.00	240.72	10/02/2023	
ISLAND TASTE CARIBBEAN F	2023	2717-0446	S	206.78	23.60	10.34	28.00	20.00	288.72	11/15/2023	
ISLAND TASTE CARIBBEAN F	2024		F	187.70	0.00	9.39	0.00	0.00	197.09	09/30/2024	
ISLAND TASTE CARIBBEAN F	2024		S	187.70	0.00	9.39	0.00	0.00	197.09	11/15/2024	
GRAND TOTAL DUE									4,175.88		
8007191	6124	COVINGTON HWY 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
VAPES R US	2024		F	100.33	0.00	5.02	0.00	0.00	105.35	09/30/2024	
VAPES R US	2024		S	100.33	0.00	5.02	0.00	0.00	105.35	11/15/2024	
GRAND TOTAL DUE									210.70		
8007192	5631	COVINGTON HWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JB'S SOUTHERN SOUL FOOD	2019	2270-0297	F	107.62	45.00	5.38	0.00	0.00	158.00	09/30/2019	
JB'S SOUTHERN SOUL FOOD	2019	2270-0297	S	107.62	45.00	5.38	30.50	20.00	208.50	11/15/2019	
JB'S SOUTHERN SOUL FOOD	2020	2364-0046	F	96.49	31.36	4.82	0.00	0.00	132.67	04/24/2021	
JB'S SOUTHERN SOUL FOOD	2020	2364-0046	S	96.49	31.36	4.82	28.00	130.00	290.67	04/24/2021	
GRAND TOTAL DUE									789.84		
8007193	6063	COVINGTON HWY									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BURGER QUEEN	2020	2364-0047	F	106.03	34.46	5.30	0.00	0.00	145.79	04/24/2021	
BURGER QUEEN	2020	2364-0047	S	106.03	34.46	5.30	28.00	130.00	303.79	04/24/2021	
BURGER QUEEN	2021	2464-0457	F	89.62	24.92	4.48	0.00	0.00	119.02	09/30/2021	
BURGER QUEEN	2021	2464-0457	S	89.62	24.92	4.48	28.00	20.00	167.02	11/15/2021	
BURGER QUEEN	2022	2590-0012	F	71.34	15.38	3.57	0.00	0.00	90.29	09/30/2022	
BURGER QUEEN	2022	2590-0012	S	71.34	15.38	3.57	28.00	20.00	138.29	11/15/2022	
GRAND TOTAL DUE									964.20		
8007194	1804	COLUMBIA DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOULFUL TASTE CAFE	2020	2364-0048	F	106.04	34.46	5.30	0.00	0.00	145.80	04/24/2021	
SOULFUL TASTE CAFE	2020	2364-0048	S	106.04	34.46	5.30	28.00	130.00	303.80	04/24/2021	
SOULFUL TASTE CAFE	2021	2464-0458	F	88.79	24.69	4.44	0.00	0.00	117.92	09/30/2021	
SOULFUL TASTE CAFE	2021	2464-0458	S	88.79	24.69	4.44	28.00	20.00	165.92	11/15/2021	
SOULFUL TASTE CAFE	2022	2590-0013	F	71.80	15.48	3.59	0.00	0.00	90.87	09/30/2022	
SOULFUL TASTE CAFE	2022	2590-0013	S	71.80	15.48	3.59	28.00	20.00	138.87	11/15/2022	
GRAND TOTAL DUE									963.18		
8007197	2375	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRICKET WIRLESS	2023	2717-0447	F	166.95	19.05	8.35	0.00	0.00	194.35	10/02/2023	
CRICKET WIRLESS	2023	2717-0447	S	166.95	19.05	8.35	28.00	20.00	242.35	11/15/2023	
GRAND TOTAL DUE									436.70		
8007202	2136	CANDLER RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TOTAL PHARMACY PLUS	2019	2270-0300	F	145.89	61.00	7.29	0.00	0.00	214.18	09/30/2019	
TOTAL PHARMACY PLUS	2019	2270-0300	S	145.89	61.00	7.29	30.50	20.00	264.68	11/15/2019	
TOTAL PHARMACY PLUS	2020	2364-0050	F	303.10	103.24	15.16	0.00	0.00	421.50	09/30/2020	
TOTAL PHARMACY PLUS	2020	2364-0050	S	303.10	103.24	15.16	28.00	130.00	579.50	11/16/2020	
TOTAL PHARMACY PLUS	2021	2464-0460	F	277.72	77.24	13.89	0.00	0.00	368.85	09/30/2021	
TOTAL PHARMACY PLUS	2021	2464-0460	S	277.72	77.24	13.89	28.00	20.00	416.85	11/15/2021	
GRAND TOTAL DUE									2,265.56		
8007203	2144	CANDLER RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
J K CLEANERS	2020	2364-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		

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8007208	4360	CHAMBLEE	DUNWOODY RI								
MDA PC	2021	2464-0461	F	68.29	18.99	3.41	0.00	0.00	90.69	09/30/2021	
MDA PC	2021	2464-0461	S	68.29	18.99	3.41	28.00	20.00	138.69	11/15/2021	
									229.38		
8007212	3146	CHAMBLEE	DUNWOODY RI								
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	F	387.90	107.88	19.40	0.00	0.00	515.18	09/30/2021	
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	S	387.90	107.88	19.40	28.00	20.00	563.18	11/15/2021	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	F	371.54	80.10	18.58	0.00	0.00	470.22	09/30/2022	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	S	371.54	80.10	18.58	28.00	20.00	518.22	11/15/2022	
									2,066.80		
8007212	3146	CHAMBLEE	DUNWOODY RI								
STEFY'S THRIFT BOUTIQUE	2023	2717-0449	F	357.26	40.77	17.86	0.00	0.00	415.89	10/02/2023	
STEFY'S THRIFT BOUTIQUE	2023	2717-0449	S	357.26	40.77	17.86	28.00	20.00	463.89	11/15/2023	
STEFY'S THRIFT BOUTIQUE	2024		F	345.04	0.00	17.25	0.00	0.00	362.29	09/30/2024	
STEFY'S THRIFT BOUTIQUE	2024		S	345.04	0.00	17.25	0.00	0.00	362.29	11/15/2024	
									1,604.36		
8007213	3146	CHAMBLEE	DUNWOODY RI								
LYCA MOBILE	2021	2464-0463	F	121.92	33.91	6.10	0.00	0.00	161.93	09/30/2021	
LYCA MOBILE	2021	2464-0463	S	121.92	33.91	6.10	28.00	20.00	209.93	11/15/2021	
LYCA MOBILE	2022	2590-0017	F	111.25	23.98	5.56	0.00	0.00	140.79	09/30/2022	
LYCA MOBILE	2022	2590-0017	S	111.25	23.98	5.56	28.00	20.00	188.79	11/15/2022	
									701.44		
8007213	3146	CHAMBLEE	DUNWOODY RI								
LYCA MOBILE	2023	2717-0450	F	104.64	11.94	5.23	0.00	0.00	121.81	10/02/2023	
LYCA MOBILE	2023	2717-0450	S	104.64	11.94	5.23	28.00	20.00	169.81	11/15/2023	
LYCA MOBILE	2024		F	97.93	0.00	4.90	0.00	0.00	102.83	09/30/2024	
LYCA MOBILE	2024		S	97.93	0.00	4.90	0.00	0.00	102.83	11/15/2024	
									497.28		
8007215	3245	CHAMBLEE	DUNWOODY RI								
SALON DE BELLEZA LATINO	2024		F	95.99	0.00	4.80	0.00	0.00	100.79	09/30/2024	
SALON DE BELLEZA LATINO	2024		S	95.99	0.00	4.80	0.00	0.00	100.79	11/15/2024	
									201.58		
8007217	3665	CHAMBLEE	DUNWOODY RI								
BIG DADDY'S TACO	2019	2270-0302	F	398.27	166.54	19.91	0.00	0.00	584.72	09/30/2019	
BIG DADDY'S TACO	2019	2270-0302	S	398.27	166.54	19.91	30.50	20.00	635.22	11/15/2019	
									1,219.94		
8007221	8329	NORRIS LAKE RD									
NORRIS LAKE FOOD LLC	2018		S	488.10	235.20	26.85	22.10	63.30	835.55	04/07/2019	
NORRIS LAKE FOOD LLC	2019	2270-0304	F	655.51	274.10	32.78	0.00	0.00	962.39	09/30/2019	
NORRIS LAKE FOOD LLC	2019	2270-0304	S	655.51	274.10	32.78	30.50	20.00	1,012.89	11/15/2019	
NORRIS LAKE FOOD LLC	2020	2364-0053	F	655.23	212.95	32.76	0.00	0.00	900.94	04/24/2021	
NORRIS LAKE FOOD LLC	2020	2364-0053	S	655.23	212.95	32.76	28.00	130.00	1,058.94	04/24/2021	
NORRIS LAKE FOOD LLC	2021	2464-0466	F	655.23	182.23	32.76	0.00	0.00	870.22	09/30/2021	
NORRIS LAKE FOOD LLC	2021	2464-0466	S	655.23	182.23	32.76	28.00	20.00	918.22	11/15/2021	
NORRIS LAKE FOOD LLC	2022	2590-0020	F	655.22	141.26	32.76	0.00	0.00	829.24	09/30/2022	
NORRIS LAKE FOOD LLC	2022	2590-0020	S	655.22	141.26	32.76	28.00	20.00	877.24	11/15/2022	
									8,265.63		
8007222	8329	NORRIS LAKE RD									
NORRIS LAKE FOOD LLC	2024		F	828.14	0.00	41.41	0.00	0.00	869.55	09/30/2024	
NORRIS LAKE FOOD LLC	2024		S	828.14	0.00	41.41	0.00	0.00	869.55	11/15/2024	
									1,739.10		
8007223	3979	BUFORD HWY NE STE 10									
CUBA MIA INC	2019	2270-0305	F	435.95	182.29	21.80	0.00	0.00	640.04	09/30/2019	
CUBA MIA INC	2019	2270-0305	S	435.95	182.29	21.80	30.50	20.00	690.54	11/15/2019	
									1,330.58		

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8007224	4186	BUFORD HWY NE STE K									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
A TOUCH OF CLASS EXOTICS	2019	2270-0306	F	424.84	177.65	21.24	0.00	0.00	623.73	09/30/2019	
A TOUCH OF CLASS EXOTICS	2019	2270-0306	S	424.84	177.65	21.24	30.50	20.00	674.23	11/15/2019	
A TOUCH OF CLASS EXOTICS	2020	2364-0054	F	412.44	134.04	20.62	0.00	0.00	567.10	04/24/2021	
A TOUCH OF CLASS EXOTICS	2020	2364-0054	S	412.44	134.04	20.62	28.00	130.00	725.10	04/24/2021	
A TOUCH OF CLASS EXOTICS	2021	2464-0467	F	391.89	108.99	19.59	0.00	0.00	520.47	09/30/2021	
A TOUCH OF CLASS EXOTICS	2021	2464-0467	S	391.89	108.99	19.59	28.00	20.00	568.47	11/15/2021	
A TOUCH OF CLASS EXOTICS	2022	2590-0021	F	378.13	81.52	18.91	0.00	0.00	478.56	09/30/2022	
A TOUCH OF CLASS EXOTICS	2022	2590-0021	S	378.13	81.52	18.91	28.00	20.00	526.56	11/15/2022	
A TOUCH OF CLASS EXOTICS	2023	2717-0453	F	362.50	41.37	18.13	0.00	0.00	422.00	10/02/2023	
A TOUCH OF CLASS EXOTICS	2023	2717-0453	S	362.50	41.37	18.13	28.00	20.00	470.00	11/15/2023	
A TOUCH OF CLASS EXOTICS	2024		F	349.38	0.00	17.47	0.00	0.00	366.85	09/30/2024	
A TOUCH OF CLASS EXOTICS	2024		S	349.38	0.00	17.47	0.00	0.00	366.85	11/15/2024	
GRAND TOTAL DUE									6,309.92		
8007226	4186	BUFORD HWY NE STE I									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CHILANGOS PAN BAKERY	2019	2270-0307	F	344.03	143.86	17.20	0.00	0.00	505.09	09/30/2019	
CHILANGOS PAN BAKERY	2019	2270-0307	S	344.03	143.86	17.20	30.50	20.00	555.59	11/15/2019	
CHILANGOS PAN BAKERY	2020	2364-0055	F	318.50	103.51	15.93	0.00	0.00	437.94	04/24/2021	
CHILANGOS PAN BAKERY	2020	2364-0055	S	318.50	103.51	15.93	28.00	130.00	595.94	04/24/2021	
CHILANGOS PAN BAKERY	2021	2464-0468	F	286.64	79.72	14.33	0.00	0.00	380.69	09/30/2021	
CHILANGOS PAN BAKERY	2021	2464-0468	S	286.64	79.72	14.33	28.00	20.00	428.69	11/15/2021	
CHILANGOS PAN BAKERY	2022	2590-0022	F	257.88	55.60	12.89	0.00	0.00	326.37	09/30/2022	
CHILANGOS PAN BAKERY	2022	2590-0022	S	257.88	55.60	12.89	28.00	20.00	374.37	11/15/2022	
CHILANGOS PAN BAKERY	2023	2717-0454	F	230.56	26.31	11.53	0.00	0.00	268.40	10/02/2023	
CHILANGOS PAN BAKERY	2023	2717-0454	S	230.56	26.31	11.53	28.00	20.00	316.40	11/15/2023	
CHILANGOS PAN BAKERY	2024		F	200.73	0.00	10.04	0.00	0.00	210.77	09/30/2024	
CHILANGOS PAN BAKERY	2024		S	200.73	0.00	10.04	0.00	0.00	210.77	11/15/2024	
GRAND TOTAL DUE									4,611.02		
8007227	4300	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ACE ATLANTA BAR & GRILL	2023	2717-0455	F	2,210.29	252.26	110.51	0.00	0.00	2,573.06	10/02/2023	
ACE ATLANTA BAR & GRILL	2023	2717-0455	S	2,210.29	252.26	110.51	28.00	20.00	2,621.06	11/15/2023	
ACE ATLANTA BAR & GRILL	2024		F	1,944.39	0.00	97.22	0.00	0.00	2,041.61	09/30/2024	
ACE ATLANTA BAR & GRILL	2024		S	1,944.39	0.00	97.22	0.00	0.00	2,041.61	11/15/2024	
GRAND TOTAL DUE									9,277.34		
8007230	4897	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
T SPA	2019	2270-0309	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
T SPA	2020	2364-0056	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									98.50		
8007231	4905	BUFORD HWY NE STE A									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CHECKS CASHIERS #3	2023	2717-0456	F	110.88	12.65	5.54	0.00	0.00	129.07	10/02/2023	
CHECKS CASHIERS #3	2023	2717-0456	S	110.88	12.65	5.54	28.00	20.00	177.07	11/15/2023	
CHECKS CASHIERS #3	2024		F	96.66	0.00	4.83	0.00	0.00	101.49	09/30/2024	
CHECKS CASHIERS #3	2024		S	96.66	0.00	4.83	0.00	0.00	101.49	11/15/2024	
GRAND TOTAL DUE									509.12		
8007232	4905	BUFORD HWY NE STE B									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SUPER AUTO INSURANCE AGE	2019	2270-0311	F	108.05	45.18	5.40	0.00	0.00	158.63	09/30/2019	
SUPER AUTO INSURANCE AGE	2019	2270-0311	S	108.05	45.18	5.40	30.50	20.00	209.13	11/15/2019	
SUPER AUTO INSURANCE AGE	2020	2364-0058	F	96.92	31.50	4.85	0.00	0.00	133.27	04/24/2021	
SUPER AUTO INSURANCE AGE	2020	2364-0058	S	96.92	31.50	4.85	28.00	130.00	291.27	04/24/2021	
GRAND TOTAL DUE									792.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007234	5000	BUFORD HWY NE STE A1									
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	F	1,887.12	789.10	94.36	0.00	0.00	2,770.58	09/30/2019	
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	S	1,887.12	789.10	94.36	30.50	20.00	2,821.08	11/15/2019	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	F	1,763.23	573.05	88.16	0.00	0.00	2,424.44	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	S	1,763.23	573.05	88.16	28.00	130.00	2,582.44	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	F	1,604.30	446.17	80.22	0.00	0.00	2,130.69	09/30/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	S	1,604.30	446.17	80.22	28.00	20.00	2,178.69	11/15/2021	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	F	1,463.50	315.52	73.18	0.00	0.00	1,852.20	09/30/2022	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	S	1,463.50	315.52	73.18	28.00	20.00	1,900.20	11/15/2022	
GRAND TOTAL DUE									18,660.32		
8007235	5091	BUFORD HWY NE									
CRAY HOUSE LLC	2019	2270-0313	F	974.62	407.54	48.73	0.00	0.00	1,430.89	09/30/2019	
CRAY HOUSE LLC	2019	2270-0313	S	974.62	407.54	48.73	30.50	20.00	1,481.39	11/15/2019	
GRAND TOTAL DUE									2,912.28		
8007237	5090	BUFORD HWY NE STE 20									
M & D FASHION LLC	2022	2590-0025	F	317.10	68.36	15.86	0.00	0.00	401.32	09/30/2022	
M & D FASHION LLC	2022	2590-0025	S	317.10	68.36	15.86	28.00	20.00	449.32	11/15/2022	
M & D FASHION LLC	2023	2717-0457	F	296.62	33.85	14.83	0.00	0.00	345.30	10/02/2023	
M & D FASHION LLC	2023	2717-0457	S	296.62	33.85	14.83	28.00	20.00	393.30	11/15/2023	
M & D FASHION LLC	2024		F	281.46	0.00	14.07	0.00	0.00	295.53	09/30/2024	
M & D FASHION LLC	2024		S	281.46	0.00	14.07	0.00	0.00	295.53	11/15/2024	
GRAND TOTAL DUE									2,180.30		
8007238	5150	BUFORD HWY NE STE E-									
GOOD HARVEST MODERN CHIN	2023	2717-0458	F	760.76	86.83	38.04	0.00	0.00	885.63	10/02/2023	
GOOD HARVEST MODERN CHIN	2023	2717-0458	S	760.76	86.83	38.04	28.00	20.00	933.63	11/15/2023	
GOOD HARVEST MODERN CHIN	2024		F	661.12	0.00	33.06	0.00	0.00	694.18	09/30/2024	
GOOD HARVEST MODERN CHIN	2024		S	661.12	0.00	33.06	0.00	0.00	694.18	11/15/2024	
GRAND TOTAL DUE									3,207.62		
8007240	5150	BUFORD HWY NE STE A2									
MARY'S JUICE LLC	2022	2590-0027	F	145.73	31.42	7.29	0.00	0.00	184.44	09/30/2022	
MARY'S JUICE LLC	2022	2590-0027	S	145.73	31.42	7.29	28.00	20.00	232.44	11/15/2022	
MARY'S JUICE LLC	2023	2717-0459	F	130.73	14.92	6.54	0.00	0.00	152.19	10/02/2023	
MARY'S JUICE LLC	2023	2717-0459	S	130.73	14.92	6.54	28.00	20.00	200.19	11/15/2023	
MARY'S JUICE LLC	2024		F	115.63	0.00	5.78	0.00	0.00	121.41	09/30/2024	
MARY'S JUICE LLC	2024		S	115.63	0.00	5.78	0.00	0.00	121.41	11/15/2024	
GRAND TOTAL DUE									1,012.08		
8007241	5150	BUFORD HWY NE STE A1									
818 GIFT SHOP	2021	2464-0472	F	106.88	29.72	5.34	0.00	0.00	141.94	09/30/2021	
818 GIFT SHOP	2021	2464-0472	S	106.88	29.72	5.34	28.00	20.00	189.94	11/15/2021	
818 GIFT SHOP	2022	2590-0028	F	96.29	20.76	4.81	0.00	0.00	121.86	09/30/2022	
818 GIFT SHOP	2022	2590-0028	S	96.29	20.76	4.81	28.00	20.00	169.86	11/15/2022	
818 GIFT SHOP	2023	2717-0460	F	86.59	9.88	4.33	0.00	0.00	100.80	10/02/2023	
818 GIFT SHOP	2023	2717-0460	S	86.59	9.88	4.33	28.00	20.00	148.80	11/15/2023	
818 GIFT SHOP	2024		F	80.55	0.00	4.03	0.00	0.00	84.58	09/30/2024	
818 GIFT SHOP	2024		S	80.55	0.00	4.03	0.00	0.00	84.58	11/15/2024	
GRAND TOTAL DUE									1,042.36		
8007242	5177	BUFORD HWY NE STE A									
MANGO MANGO DESSERT ATLF	2023	2717-0461	F	240.68	27.47	12.03	0.00	0.00	280.18	10/02/2023	
MANGO MANGO DESSERT ATLF	2023	2717-0461	S	240.68	27.47	12.03	28.00	20.00	328.18	11/15/2023	
MANGO MANGO DESSERT ATLF	2024		F	207.63	0.00	10.38	0.00	0.00	218.01	09/30/2024	
MANGO MANGO DESSERT ATLF	2024		S	207.63	0.00	10.38	0.00	0.00	218.01	11/15/2024	
GRAND TOTAL DUE									1,044.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007245	5382	BUFORD HWY NE STE D									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DND NAIL SUPPLY LLC	2019	2270-0314	S	62.61	26.18	3.13	20.50	20.00	132.42	11/15/2019	
DND NAIL SUPPLY LLC	2020	2364-0061	F	1,220.14	396.55	61.01	0.00	0.00	1,677.70	04/24/2021	
DND NAIL SUPPLY LLC	2020	2364-0061	S	1,220.14	396.55	61.01	28.00	130.00	1,835.70	04/24/2021	
DND NAIL SUPPLY LLC	2021	2464-0473	F	1,171.11	325.70	58.56	0.00	0.00	1,555.37	09/30/2021	
DND NAIL SUPPLY LLC	2021	2464-0473	S	1,171.11	325.70	58.56	28.00	20.00	1,603.37	11/15/2021	
DND NAIL SUPPLY LLC	2022	2590-0029	F	1,136.31	244.98	56.82	0.00	0.00	1,438.11	09/30/2022	
DND NAIL SUPPLY LLC	2022	2590-0029	S	1,136.31	244.98	56.82	28.00	20.00	1,486.11	11/15/2022	
GRAND TOTAL DUE									9,728.78		
8007246	5295	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HELLO FOOD, INC.	2023	2717-0462	F	516.68	58.97	25.83	0.00	0.00	601.48	10/02/2023	
HELLO FOOD, INC.	2023	2717-0462	S	516.68	58.97	25.83	28.00	20.00	649.48	11/15/2023	
HELLO FOOD, INC.	2024		F	450.11	0.00	22.51	0.00	0.00	472.62	09/30/2024	
HELLO FOOD, INC.	2024		S	450.11	0.00	22.51	0.00	0.00	472.62	11/15/2024	
GRAND TOTAL DUE									2,196.20		
8007248	5499	BUFORD HWY NE									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TAQUIERIA EL PARIENTE LI	2021	2464-0475	F	300.72	83.63	15.04	0.00	0.00	399.39	09/30/2021	
TAQUIERIA EL PARIENTE LI	2021	2464-0475	S	300.72	83.63	15.04	28.00	20.00	447.39	11/15/2021	
TAQUIERIA EL PARIENTE LI	2022	2590-0031	F	268.06	57.79	13.40	0.00	0.00	339.25	09/30/2022	
TAQUIERIA EL PARIENTE LI	2022	2590-0031	S	268.06	57.79	13.40	28.00	20.00	387.25	11/15/2022	
TAQUIERIA EL PARIENTE LI	2023	2717-0463	F	236.68	27.01	11.83	0.00	0.00	275.52	10/02/2023	
TAQUIERIA EL PARIENTE LI	2023	2717-0463	S	236.68	27.01	11.83	28.00	20.00	323.52	11/15/2023	
TAQUIERIA EL PARIENTE LI	2024		F	207.63	0.00	10.38	0.00	0.00	218.01	09/30/2024	
TAQUIERIA EL PARIENTE LI	2024		S	207.63	0.00	10.38	0.00	0.00	218.01	11/15/2024	
GRAND TOTAL DUE									2,608.34		
8007249	5725	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA REALTY INTERNATI	2020	2364-0065	F	154.24	50.13	7.71	0.00	0.00	212.08	04/24/2021	
ATLANTA REALTY INTERNATI	2020	2364-0065	S	154.24	50.13	7.71	28.00	130.00	370.08	04/24/2021	
ATLANTA REALTY INTERNATI	2021	2464-0476	F	132.48	36.84	6.62	0.00	0.00	175.94	09/30/2021	
ATLANTA REALTY INTERNATI	2021	2464-0476	S	132.48	36.84	6.62	28.00	20.00	223.94	11/15/2021	
ATLANTA REALTY INTERNATI	2022	2590-0032	F	112.31	24.21	5.62	0.00	0.00	142.14	09/30/2022	
ATLANTA REALTY INTERNATI	2022	2590-0032	S	112.31	24.21	5.62	28.00	20.00	190.14	11/15/2022	
ATLANTA REALTY INTERNATI	2023	2717-0464	F	97.94	11.18	4.90	0.00	0.00	114.02	10/02/2023	
ATLANTA REALTY INTERNATI	2023	2717-0464	S	97.94	11.18	4.90	28.00	20.00	162.02	11/15/2023	
ATLANTA REALTY INTERNATI	2024		F	84.82	0.00	4.24	0.00	0.00	89.06	09/30/2024	
ATLANTA REALTY INTERNATI	2024		S	84.82	0.00	4.24	0.00	0.00	89.06	11/15/2024	
GRAND TOTAL DUE									1,768.48		
8007251	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MOD PIZZA	2023	2717-0465	F	1,478.64	168.76	73.93	0.00	0.00	1,721.33	10/02/2023	
MOD PIZZA	2023	2717-0465	S	1,552.18	177.15	77.61	28.00	20.00	1,854.94	11/15/2023	
MOD PIZZA	2024		F	1,359.67	0.00	67.98	0.00	0.00	1,427.65	09/30/2024	
MOD PIZZA	2024		S	1,359.67	0.00	67.98	0.00	0.00	1,427.65	11/15/2024	
GRAND TOTAL DUE									6,431.57		
8007254	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MENCHIE'S	2022	2590-0035	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
MENCHIE'S	2023	2717-0466	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									96.00		
8007259	5070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CHRONIC TACOS	2021	2464-0480	F	769.22	213.93	38.46	0.00	0.00	1,021.61	09/30/2021	
CHRONIC TACOS	2021	2464-0480	S	769.22	213.93	38.46	28.00	20.00	1,069.61	11/15/2021	
GRAND TOTAL DUE									2,091.22		
8007260	5070	PEACHTREE BLVD BLDG/									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SPAVIA DAY SPA - CHAMBLEE	2024		F	233.83	0.00	11.69	0.00	0.00	245.52	09/30/2024	
SPAVIA DAY SPA - CHAMBLEE	2024		S	233.83	0.00	11.69	0.00	0.00	245.52	11/15/2024	
GRAND TOTAL DUE									491.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007263	5070	PEACHTREE BLDG/									
THE NOIRE NAIL BAR ATL I	2022	2590-0037	F	636.45	137.21	31.82	0.00	0.00	805.48	09/30/2022	
THE NOIRE NAIL BAR ATL I	2022	2590-0037	S	636.45	137.21	31.82	28.00	20.00	853.48	11/15/2022	
THE NOIRE NAIL BAR ATL I	2023	2717-0467	F	596.53	68.08	29.83	0.00	0.00	694.44	10/02/2023	
THE NOIRE NAIL BAR ATL I	2023	2717-0467	S	596.53	68.08	29.83	28.00	20.00	742.44	11/15/2023	
THE NOIRE NAIL BAR ATL I	2024		F	562.31	0.00	28.12	0.00	0.00	590.43	09/30/2024	
THE NOIRE NAIL BAR ATL I	2024		S	562.31	0.00	28.12	0.00	0.00	590.43	11/15/2024	
									4,276.70		
8007263	5070	PEACHTREE INDUSTRIAL									
THE NOIRE NAIL BAR ATL I	2019	2270-0318	S	179.01	74.85	8.95	7.15	4.69	274.65	11/15/2019	
THE NOIRE NAIL BAR ATL I	2021	2464-0481	F	676.68	188.19	33.83	0.00	0.00	898.70	09/30/2021	
THE NOIRE NAIL BAR ATL I	2021	2464-0481	S	676.68	188.19	33.83	28.00	20.00	946.70	11/15/2021	
									2,120.05		
8007264	5080	PEACHTREE INDUSTRIAL									
BERKSHIRE HATHAWAY HOME	2023	2717-0468	S	50.25	5.74	2.51	18.00	20.00	96.50	11/15/2023	
BERKSHIRE HATHAWAY HOME	2024		F	862.02	0.00	43.10	0.00	0.00	905.12	09/30/2024	
BERKSHIRE HATHAWAY HOME	2024		S	862.02	0.00	43.10	0.00	0.00	905.12	11/15/2024	
									1,906.74		
8007265	6071	BUFORD HWY NE STE F									
JB DENTAL DESIGN LLC	2023	2717-0469	F	234.59	26.77	11.73	0.00	0.00	273.09	10/02/2023	
JB DENTAL DESIGN LLC	2023	2717-0469	S	234.59	26.77	11.73	28.00	20.00	321.09	11/15/2023	
JB DENTAL DESIGN LLC	2024		F	193.84	0.00	9.69	0.00	0.00	203.53	09/30/2024	
JB DENTAL DESIGN LLC	2024		S	193.84	0.00	9.69	0.00	0.00	203.53	11/15/2024	
									1,001.24		
8007266	5803	BUFORD HWY NE									
N3DOS LLC	2020	2364-0068	S	566.68	184.17	28.33	23.64	109.78	912.60	04/24/2021	
N3DOS LLC	2021	2464-0482	F	599.90	166.84	30.00	0.00	0.00	796.74	09/30/2021	
N3DOS LLC	2021	2464-0482	S	599.90	166.84	30.00	28.00	20.00	844.74	11/15/2021	
N3DOS LLC	2022	2590-0038	F	534.16	115.16	26.71	0.00	0.00	676.03	09/30/2022	
N3DOS LLC	2022	2590-0038	S	534.16	115.16	26.71	28.00	20.00	724.03	11/15/2022	
N3DOS LLC	2023	2717-0470	F	472.18	53.89	23.61	0.00	0.00	549.68	10/02/2023	
N3DOS LLC	2023	2717-0470	S	472.18	53.89	23.61	28.00	20.00	597.68	11/15/2023	
N3DOS LLC	2024		F	418.67	0.00	20.93	0.00	0.00	439.60	09/30/2024	
N3DOS LLC	2024		S	418.67	0.00	20.93	0.00	0.00	439.60	11/15/2024	
									5,980.70		
8007269	5659	BUFORD HWY NE STE 11									
ERU GROUP LLC	2019	2270-0321	F	1,492.91	624.26	74.65	0.00	0.00	2,191.82	09/30/2019	
ERU GROUP LLC	2019	2270-0321	S	1,492.91	624.26	74.65	30.50	20.00	2,242.32	11/15/2019	
ERU GROUP LLC	2020	2364-0069	F	1,354.05	440.07	67.70	0.00	0.00	1,861.82	04/24/2021	
ERU GROUP LLC	2020	2364-0069	S	1,354.05	440.07	67.70	28.00	130.00	2,019.82	04/24/2021	
ERU GROUP LLC	2021	2464-0483	F	1,020.30	283.76	51.02	0.00	0.00	1,355.08	09/30/2021	
ERU GROUP LLC	2021	2464-0483	S	1,020.30	283.76	51.02	28.00	20.00	1,403.08	11/15/2021	
ERU GROUP LLC	2022	2590-0039	F	637.99	137.54	31.90	0.00	0.00	807.43	09/30/2022	
ERU GROUP LLC	2022	2590-0039	S	637.99	137.54	31.90	28.00	20.00	855.43	11/15/2022	
									12,736.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007270	5677	BUFORD HWY NE STE 20									
B & B JAMIYALBRE BEAUTY	2019		2270-0322	160.30	67.03	8.02	0.00	0.00	235.35	09/30/2019	
B & B JAMIYALBRE BEAUTY	2019		2270-0322	186.30	77.90	9.32	30.50	20.00	324.02	11/15/2019	
B & B JAMIYALBRE BEAUTY	2021		2464-0484	153.73	42.75	7.69	0.00	0.00	204.17	09/30/2021	
B & B JAMIYALBRE BEAUTY	2021		2464-0484	153.73	42.75	7.69	28.00	20.00	252.17	11/15/2021	
B & B JAMIYALBRE BEAUTY	2022		2590-0040	136.70	29.47	6.84	0.00	0.00	173.01	09/30/2022	
B & B JAMIYALBRE BEAUTY	2022		2590-0040	136.70	29.47	6.84	28.00	20.00	221.01	11/15/2022	
B & B JAMIYALBRE BEAUTY	2023		2717-0471	121.85	13.91	6.09	0.00	0.00	141.85	10/02/2023	
B & B JAMIYALBRE BEAUTY	2023		2717-0471	121.85	13.91	6.09	28.00	20.00	189.85	11/15/2023	
B & B JAMIYALBRE BEAUTY	2024			106.68	0.00	5.33	0.00	0.00	112.01	09/30/2024	
B & B JAMIYALBRE BEAUTY	2024			106.68	0.00	5.33	0.00	0.00	112.01	11/15/2024	
									1,965.45		
8007273	6761	PEACHTREE INDUSTRIAL									
DEAL 2 SHOP	2019		2270-0323	377.38	157.80	18.87	0.00	0.00	554.05	09/30/2019	
DEAL 2 SHOP	2019		2270-0323	377.38	157.80	18.87	30.50	20.00	604.55	11/15/2019	
									1,158.60		
8007275	6829	PEACHTREE INDUSTRIAL									
LA FIESTA FOOD MART	2020		2364-0071	531.62	181.09	26.58	0.00	0.00	739.29	09/30/2020	
LA FIESTA FOOD MART	2020		2364-0071	531.62	181.09	26.58	28.00	130.00	897.29	11/16/2020	
LA FIESTA FOOD MART	2021		2464-0485	491.60	136.72	24.58	0.00	0.00	652.90	09/30/2021	
LA FIESTA FOOD MART	2021		2464-0485	491.60	136.72	24.58	28.00	20.00	700.90	11/15/2021	
LA FIESTA FOOD MART	2022		2590-0042	455.80	98.27	22.79	0.00	0.00	576.86	09/30/2022	
LA FIESTA FOOD MART	2022		2590-0042	455.80	98.27	22.79	28.00	20.00	624.86	11/15/2022	
LA FIESTA FOOD MART	2023		2717-0472	418.64	47.78	20.93	0.00	0.00	487.35	10/02/2023	
LA FIESTA FOOD MART	2023		2717-0472	418.64	47.78	20.93	28.00	20.00	535.35	11/15/2023	
LA FIESTA FOOD MART	2024			386.97	0.00	19.35	0.00	0.00	406.32	09/30/2024	
LA FIESTA FOOD MART	2024			386.97	0.00	19.35	0.00	0.00	406.32	11/15/2024	
									6,027.44		
8007276	6675	PEACHTREE INDUSTRIAL									
COIN GROUP LLC	2019		2270-0324	71.72	29.99	3.59	0.00	0.00	105.30	09/30/2019	
COIN GROUP LLC	2019		2270-0324	71.72	29.99	3.59	30.50	20.00	155.80	11/15/2019	
COIN GROUP LLC	2020		2364-0072	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									419.10		
8007280	2970	CLAIRMONT RD STE 655									
SILVER PENNY FINANCIAL F	2023		2717-0473	114.25	13.04	5.71	0.00	0.00	133.00	10/02/2023	
SILVER PENNY FINANCIAL F	2023		2717-0473	114.25	13.04	5.71	28.00	20.00	181.00	11/15/2023	
SILVER PENNY FINANCIAL F	2024			104.67	0.00	5.23	0.00	0.00	109.90	09/30/2024	
SILVER PENNY FINANCIAL F	2024			104.67	0.00	5.23	0.00	0.00	109.90	11/15/2024	
									533.80		
8007282	5389	NEW PEACHTREE RD STE									
PLB KITCHEN BATH INC	2021		2464-0486	634.04	176.33	31.70	0.00	0.00	842.07	09/30/2021	
PLB KITCHEN BATH INC	2021		2464-0486	634.04	176.33	31.70	28.00	20.00	890.07	11/15/2021	
PLB KITCHEN BATH INC	2022		2590-0043	609.79	131.46	30.49	0.00	0.00	771.74	09/30/2022	
PLB KITCHEN BATH INC	2022		2590-0043	609.79	131.46	30.49	28.00	20.00	819.74	11/15/2022	
PLB KITCHEN BATH INC	2023		2717-0474	584.77	66.74	29.24	0.00	0.00	680.75	10/02/2023	
PLB KITCHEN BATH INC	2023		2717-0474	584.77	66.74	29.24	28.00	20.00	728.75	11/15/2023	
PLB KITCHEN BATH INC	2024			565.09	0.00	28.25	0.00	0.00	593.34	09/30/2024	
PLB KITCHEN BATH INC	2024			565.09	0.00	28.25	0.00	0.00	593.34	11/15/2024	
									5,919.80		

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8007283	5400	NEW PEACHTREE RD										
M T MORRIS CONSTRUCTION	2021		2464-0487	313.25	87.12	15.66	0.00	0.00	416.03	09/30/2021		
M T MORRIS CONSTRUCTION	2021		2464-0487	313.25	87.12	15.66	28.00	20.00	464.03	11/15/2021		
M T MORRIS CONSTRUCTION	2022		2590-0044	245.17	52.86	12.26	0.00	0.00	310.29	09/30/2022		
M T MORRIS CONSTRUCTION	2022		2590-0044	245.17	52.86	12.26	28.00	20.00	358.29	11/15/2022		
M T MORRIS CONSTRUCTION	2023		2717-0475	198.01	22.60	9.90	0.00	0.00	230.51	10/02/2023		
M T MORRIS CONSTRUCTION	2023		2717-0475	198.01	22.60	9.90	28.00	20.00	278.51	11/15/2023		
M T MORRIS CONSTRUCTION	2024			168.11	0.00	8.41	0.00	0.00	176.52	09/30/2024		
M T MORRIS CONSTRUCTION	2024			168.11	0.00	8.41	0.00	0.00	176.52	11/15/2024		
				GRAND TOTAL DUE						2,410.70		
8007286	3915	OAKCLIFF INDUSTRIAL										
LUPA'S KITCHEN LLC	2024			555.20	0.00	27.76	0.00	0.00	582.96	09/30/2024		
LUPA'S KITCHEN LLC	2024			555.20	0.00	27.76	0.00	0.00	582.96	11/15/2024		
				GRAND TOTAL DUE						1,165.92		
8007300	2700	NORTHEAST EXPY STE C										
TRUEITPROS LLC	2022		2590-0046	161.40	34.80	8.07	0.00	0.00	204.27	09/30/2022		
TRUEITPROS LLC	2022		2590-0046	161.40	34.80	8.07	28.00	20.00	252.27	11/15/2022		
TRUEITPROS LLC	2023		2717-0477	148.42	16.94	7.42	0.00	0.00	172.78	10/02/2023		
TRUEITPROS LLC	2023		2717-0477	148.42	16.94	7.42	28.00	20.00	220.78	11/15/2023		
TRUEITPROS LLC	2024			134.27	0.00	6.71	0.00	0.00	140.98	09/30/2024		
TRUEITPROS LLC	2024			134.27	0.00	6.71	0.00	0.00	140.98	11/15/2024		
				GRAND TOTAL DUE						1,132.06		
8007302	1777	NORTHEAST EXPY STE 1										
J FREDERICK AGEL JR MD F	2021		2464-0490	16.66	4.63	0.83	18.00	20.00	60.12	11/15/2021		
				GRAND TOTAL DUE						60.12		
8007310	3101	MCCALL DR STE 3										
JFC INTERNATIONAL	2024			99,087.34	0.00	0.00	0.00	0.00	99,087.34	02/17/2025		
JFC INTERNATIONAL	2024			99,087.34	0.00	0.00	0.00	0.00	99,087.34	02/17/2025		
				GRAND TOTAL DUE						198,174.68		
8007318	7173	COVINGTON HWY										
FOOD MART	2020		2364-0078	24.79	8.44	1.24	5.86	27.22	67.55	11/16/2020		
FOOD MART	2021		2464-0492	111.87	31.11	5.59	0.00	0.00	148.57	09/30/2021		
FOOD MART	2021		2464-0492	111.87	31.11	5.59	28.00	20.00	196.57	11/15/2021		
FOOD MART	2022		2590-0048	104.28	22.48	5.21	0.00	0.00	131.97	09/30/2022		
FOOD MART	2022		2590-0048	104.28	22.48	5.21	28.00	20.00	179.97	11/15/2022		
FOOD MART	2023		2717-0478	97.83	11.17	4.89	0.00	0.00	113.89	10/02/2023		
FOOD MART	2023		2717-0478	97.83	11.17	4.89	28.00	20.00	161.89	11/15/2023		
FOOD MART	2024			91.29	0.00	4.56	0.00	0.00	95.85	09/30/2024		
FOOD MART	2024			91.29	0.00	4.56	0.00	0.00	95.85	11/15/2024		
				GRAND TOTAL DUE						1,192.11		
8007319	7525	COVINGTON HWY STE G										
EVANS MILL PHARMACY	2020		2364-0079	270.58	92.17	13.53	0.00	0.00	376.28	09/30/2020		
EVANS MILL PHARMACY	2020		2364-0079	270.58	92.17	13.53	28.00	130.00	534.28	11/16/2020		
EVANS MILL PHARMACY	2021		2464-0493	266.02	73.98	13.30	0.00	0.00	353.30	09/30/2021		
EVANS MILL PHARMACY	2021		2464-0493	266.02	73.98	13.30	28.00	20.00	401.30	11/15/2021		
EVANS MILL PHARMACY	2022		2590-0049	254.11	54.78	12.71	0.00	0.00	321.60	09/30/2022		
EVANS MILL PHARMACY	2022		2590-0049	254.11	54.78	12.71	28.00	20.00	369.60	11/15/2022		
				GRAND TOTAL DUE						2,356.36		
8007321	5339	PANOLA RD										
DOLLAR TREE	2019		2270-0333	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019		
DOLLAR TREE	2020		2364-0080	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020		
DOLLAR TREE	2021		2464-0494	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021		
				GRAND TOTAL DUE						256.50		

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8007322	6125	COVINGTON HWY STE 5									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MIN C & C HOT WING LLC	2020		2364-0081	F	498.78	169.90	24.94	0.00	0.00	693.62	09/30/2020
MIN C & C HOT WING LLC	2020		2364-0081	S	498.78	169.90	24.94	28.00	130.00	851.62	11/16/2020
MIN C & C HOT WING LLC	2021		2464-0495	F	462.70	128.68	23.14	0.00	0.00	614.52	09/30/2021
MIN C & C HOT WING LLC	2021		2464-0495	S	462.70	128.68	23.14	28.00	20.00	662.52	11/15/2021
MIN C & C HOT WING LLC	2022		2590-0050	F	409.34	88.25	20.47	0.00	0.00	518.06	09/30/2022
MIN C & C HOT WING LLC	2022		2590-0050	S	409.34	88.25	20.47	28.00	20.00	566.06	11/15/2022
						GRAND TOTAL DUE				3,906.40	
8007324	41	PERIMETER CTR E STE 65									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CALLIDUS SOFTWARE INC	2023		2717-0480	F	521.58	59.53	26.08	0.00	0.00	607.19	10/02/2023
CALLIDUS SOFTWARE INC	2023		2717-0480	S	521.58	59.53	26.08	28.00	20.00	655.19	11/15/2023
CALLIDUS SOFTWARE INC	2024			F	478.88	0.00	23.94	0.00	0.00	502.82	09/30/2024
CALLIDUS SOFTWARE INC	2024			S	478.88	0.00	23.94	0.00	0.00	502.82	11/15/2024
						GRAND TOTAL DUE				2,268.02	
8007325	41	PERIMETER CTR E STE 61									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2019		2270-0335	F	272.10	113.78	13.61	0.00	0.00	399.49	09/30/2019
EAGLE TRANSPORTATION LLC	2019		2270-0335	S	272.10	113.78	13.61	30.50	20.00	449.99	11/15/2019
						GRAND TOTAL DUE				849.48	
8007325	4675	N SHALLOWFORD PKWY									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2020		2364-0083	F	245.87	83.75	12.29	0.00	0.00	341.91	09/30/2020
EAGLE TRANSPORTATION LLC	2020		2364-0083	S	245.87	83.75	12.29	28.00	130.00	499.91	11/16/2020
						GRAND TOTAL DUE				841.82	
8007325	4675	N SHALLOWFORD PKWY S									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2021		2464-0496	F	207.10	57.60	10.36	0.00	0.00	275.06	09/30/2021
EAGLE TRANSPORTATION LLC	2021		2464-0496	S	207.10	57.60	10.36	28.00	20.00	323.06	11/15/2021
EAGLE TRANSPORTATION LLC	2022		2590-0051	F	174.19	37.55	8.71	0.00	0.00	220.45	09/30/2022
EAGLE TRANSPORTATION LLC	2022		2590-0051	S	174.19	37.55	8.71	28.00	20.00	268.45	11/15/2022
EAGLE TRANSPORTATION LLC	2023		2717-0481	F	156.48	17.86	7.82	0.00	0.00	182.16	10/02/2023
EAGLE TRANSPORTATION LLC	2023		2717-0481	S	156.48	17.86	7.82	28.00	20.00	230.16	11/15/2023
						GRAND TOTAL DUE				1,499.34	
8007325	4675	N SHALLOWFORD RD STE									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2024			F	136.60	0.00	6.83	0.00	0.00	143.43	09/30/2024
EAGLE TRANSPORTATION LLC	2024			S	136.60	0.00	6.83	0.00	0.00	143.43	11/15/2024
						GRAND TOTAL DUE				286.86	
8007330	47	PERIMETER CTR E STE 16									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SUMMIT CONTRACTING GROUF	2023		2717-0482	F	390.97	44.62	19.55	0.00	0.00	455.14	10/02/2023
SUMMIT CONTRACTING GROUF	2023		2717-0482	S	390.97	44.62	19.55	28.00	20.00	503.14	11/15/2023
SUMMIT CONTRACTING GROUF	2024			F	354.45	0.00	17.72	0.00	0.00	372.17	09/30/2024
SUMMIT CONTRACTING GROUF	2024			S	354.45	0.00	17.72	0.00	0.00	372.17	11/15/2024
						GRAND TOTAL DUE				1,702.62	
8007337	4151	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CONNECTICUT SCHOOL OF BF	2020		2364-0085	S	183.10	62.37	9.16	28.00	130.00	412.63	11/16/2020
						GRAND TOTAL DUE				412.63	
8007343	5588	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	F	338.22	94.06	16.91	0.00	0.00	449.19	09/30/2021
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	S	338.22	94.06	16.91	28.00	20.00	497.19	11/15/2021
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	F	307.04	66.19	15.35	0.00	0.00	388.58	09/30/2022
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	S	307.04	66.19	15.35	28.00	20.00	436.58	11/15/2022
BEAUTY & BEAUTY ENTERPRI	2023		2717-0483	F	274.16	31.29	13.71	0.00	0.00	319.16	10/02/2023
BEAUTY & BEAUTY ENTERPRI	2023		2717-0483	S	274.16	31.29	13.71	28.00	20.00	367.16	11/15/2023
BEAUTY & BEAUTY ENTERPRI	2024			F	236.96	0.00	11.85	0.00	0.00	248.81	09/30/2024
BEAUTY & BEAUTY ENTERPRI	2024			S	236.96	0.00	11.85	0.00	0.00	248.81	11/15/2024
						GRAND TOTAL DUE				2,955.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007345	5591	CHAMBLEE	DUNWOODY RI								
OMNIENCE	2019	2270-0336	F	377.07	157.67	18.85	0.00	0.00	553.59	09/30/2019	
OMNIENCE	2019	2270-0336	S	377.07	157.67	18.85	30.50	20.00	604.09	11/15/2019	
OMNIENCE	2020	2364-0086	F	363.84	118.25	18.19	0.00	0.00	500.28	04/24/2021	
OMNIENCE	2020	2364-0086	S	363.84	118.25	18.19	28.00	130.00	658.28	04/24/2021	
OMNIENCE	2021	2464-0498	F	302.05	84.00	15.10	0.00	0.00	401.15	09/30/2021	
OMNIENCE	2021	2464-0498	S	302.05	84.00	15.10	28.00	20.00	449.15	11/15/2021	
OMNIENCE	2022	2590-0053	F	217.27	46.84	10.86	0.00	0.00	274.97	09/30/2022	
OMNIENCE	2022	2590-0053	S	217.27	46.84	10.86	28.00	20.00	322.97	11/15/2022	
OMNIENCE	2023	2717-0484	F	136.70	15.60	6.84	0.00	0.00	159.14	10/02/2023	
OMNIENCE	2023	2717-0484	S	136.70	15.60	6.84	28.00	20.00	207.14	11/15/2023	
OMNIENCE	2024		F	122.31	0.00	6.12	0.00	0.00	128.43	09/30/2024	
OMNIENCE	2024		S	122.31	0.00	6.12	0.00	0.00	128.43	11/15/2024	
									4,387.62		
8007353	5527	CHAMBLEE	DUNWOODY RI								
M & N SCOTT ENTERPRISES, 2021	2464-0499	F		214.93	59.77	11.64	0.00	17.86	304.20	09/30/2021	
M & N SCOTT ENTERPRISES, 2021	2464-0499	S		214.93	59.77	11.64	28.00	37.86	352.20	11/15/2021	
THE VISTA PROPERTIES, LI 2022	2590-0054	F		171.66	37.01	8.58	0.00	0.00	217.25	09/30/2022	
THE VISTA PROPERTIES, LI 2022	2590-0054	S		171.66	37.01	8.58	28.00	20.00	265.25	11/15/2022	
									1,138.90		
8007353	5527	CHAMBLEE	DUNWOODY RI								
THE VISTA PROPERTIES, LI 2023	2717-0485	F		147.25	16.81	7.36	0.00	0.00	171.42	10/02/2023	
THE VISTA PROPERTIES, LI 2023	2717-0485	S		147.25	16.81	7.36	28.00	20.00	219.42	11/15/2023	
THE VISTA PROPERTIES, LI 2024		F		129.59	0.00	6.48	0.00	0.00	136.07	09/30/2024	
THE VISTA PROPERTIES, LI 2024		S		129.59	0.00	6.48	0.00	0.00	136.07	11/15/2024	
									662.98		
8007356	3077	MCCALL DR	BLDG/STE 1								
STAT COURIER	2021	2464-0500	F	679.85	189.07	33.99	0.00	0.00	902.91	09/30/2021	
STAT COURIER	2021	2464-0500	S	679.85	189.07	33.99	28.00	20.00	950.91	11/15/2021	
STAT COURIER	2022	2590-0055	F	631.07	136.05	31.55	0.00	0.00	798.67	09/30/2022	
STAT COURIER	2022	2590-0055	S	631.07	136.05	31.55	28.00	20.00	846.67	11/15/2022	
									3,499.16		
8007356	3077	MCCALL DR	BLDG/STE 1								
STAT COURIER	2023	2717-0486	F	599.21	68.39	29.96	0.00	0.00	697.56	10/02/2023	
STAT COURIER	2023	2717-0486	S	599.21	68.39	29.96	28.00	20.00	745.56	11/15/2023	
STAT COURIER	2024		F	581.34	0.00	29.07	0.00	0.00	610.41	09/30/2024	
STAT COURIER	2024		S	581.34	0.00	29.07	0.00	0.00	610.41	11/15/2024	
									2,663.94		
8007361	5980	PEACHTREE RD	NE STE								
PIETRA LUXURY IN STORE	2024		F	4,038.99	0.00	201.95	0.00	0.00	4,240.94	09/30/2024	
PIETRA LUXURY IN STORE	2024		S	4,038.99	0.00	201.95	0.00	0.00	4,240.94	11/15/2024	
									8,481.88		
8007367	6035	PEACHTREE RD	NE STE								
SUPERB GROOMING STUDIO I	2021	2464-0502	F	322.42	89.67	16.12	0.00	0.00	428.21	09/30/2021	
SUPERB GROOMING STUDIO I	2021	2464-0502	S	322.42	89.67	16.12	28.00	20.00	476.21	11/15/2021	
SUPERB GROOMING STUDIO I	2023	2717-0488	F	251.07	28.65	12.55	0.00	0.00	292.27	10/02/2023	
SUPERB GROOMING STUDIO I	2023	2717-0488	S	251.07	28.65	12.55	28.00	20.00	340.27	11/15/2023	
SUPERB GROOMING STUDIO I	2024		F	218.39	0.00	10.92	0.00	0.00	229.31	09/30/2024	
SUPERB GROOMING STUDIO I	2024		S	218.39	0.00	10.92	0.00	0.00	229.31	11/15/2024	
									1,995.58		
8007369	6035	PEACHTREE RD	NE STE								
SNACKBOXE BISTRO	2024		F	238.95	0.00	11.95	0.00	0.00	250.90	09/30/2024	
SNACKBOXE BISTRO	2024		S	238.95	0.00	11.95	0.00	0.00	250.90	11/15/2024	
									501.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007370	6035	PEACHTREE RD NE STE									
MICS KARAOKE	2019	2270-0338	F	983.84	411.39	49.19	0.00	0.00	1,444.42	09/30/2019	
MICS KARAOKE	2019	2270-0338	S	983.84	411.39	49.19	30.50	20.00	1,494.92	11/15/2019	
MICS KARAOKE	2020	2364-0088	F	882.89	286.94	44.14	0.00	0.00	1,213.97	04/24/2021	
MICS KARAOKE	2020	2364-0088	S	882.89	286.94	44.14	28.00	130.00	1,371.97	04/24/2021	
MICS KARAOKE	2021	2464-0504	F	752.72	209.34	37.64	0.00	0.00	999.70	09/30/2021	
MICS KARAOKE	2021	2464-0504	S	752.72	209.34	37.64	28.00	20.00	1,047.70	11/15/2021	
MICS KARAOKE	2022	2590-0058	F	634.65	136.82	31.73	0.00	0.00	803.20	09/30/2022	
MICS KARAOKE	2022	2590-0058	S	634.65	136.82	31.73	28.00	20.00	851.20	11/15/2022	
MICS KARAOKE	2023	2717-0490	F	547.07	62.44	27.35	0.00	0.00	636.86	10/02/2023	
MICS KARAOKE	2023	2717-0490	S	547.07	62.44	27.35	28.00	20.00	684.86	11/15/2023	
MICS KARAOKE	2024		F	481.48	0.00	24.07	0.00	0.00	505.55	09/30/2024	
MICS KARAOKE	2024		S	481.48	0.00	24.07	0.00	0.00	505.55	11/15/2024	
GRAND TOTAL DUE									11,559.90		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2019	2270-0339	S	20.14	8.42	1.01	20.50	20.00	70.07	11/15/2019	
GRAND TOTAL DUE									70.07		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2020	2364-0089	F	392.14	133.57	19.61	0.00	0.00	545.32	09/30/2020	
CHAMPION SNACK HOUSE	2020	2364-0089	S	392.14	133.57	19.61	28.00	130.00	703.32	11/16/2020	
GRAND TOTAL DUE									1,248.64		
8007372	6035	PEACHTREE RD NE STE									
CRAZY SKEWERS	2022	2590-0059	F	365.12	78.72	18.26	0.00	0.00	462.10	09/30/2022	
CRAZY SKEWERS	2022	2590-0059	S	365.12	78.72	18.26	28.00	20.00	510.10	11/15/2022	
CRAZY SKEWERS	2023	2717-0491	F	349.36	39.87	17.47	0.00	0.00	406.70	10/02/2023	
CRAZY SKEWERS	2023	2717-0491	S	349.36	39.87	17.47	28.00	20.00	454.70	11/15/2023	
CRAZY SKEWERS	2024		F	339.97	0.00	17.00	0.00	0.00	356.97	09/30/2024	
CRAZY SKEWERS	2024		S	339.97	0.00	17.00	0.00	0.00	356.97	11/15/2024	
GRAND TOTAL DUE									2,547.54		
8007373	6035	PEACHTREE RD NE STE									
BP & I COMPANY LLC	2024		S	467.25	0.00	23.36	0.00	0.00	490.61	11/15/2024	
GRAND TOTAL DUE									490.61		
8007374	6035	PEACHTREE RD NE STE									
LE PETITE AND POSH	2019	2270-0340	F	871.81	364.55	43.59	0.00	0.00	1,279.95	09/30/2019	
LE PETITE AND POSH	2019	2270-0340	S	871.81	364.55	43.59	30.50	20.00	1,330.45	11/15/2019	
LE PETITE AND POSH	2020	2364-0090	F	813.92	264.52	40.70	0.00	0.00	1,119.14	04/24/2021	
LE PETITE AND POSH	2020	2364-0090	S	813.92	264.52	40.70	28.00	130.00	1,277.14	04/24/2021	
LE PETITE AND POSH	2021	2464-0505	F	727.35	202.28	36.37	0.00	0.00	966.00	09/30/2021	
LE PETITE AND POSH	2021	2464-0505	S	727.35	202.28	36.37	28.00	20.00	1,014.00	11/15/2021	
LE PETITE AND POSH	2022	2590-0060	F	652.28	140.63	32.61	0.00	0.00	825.52	09/30/2022	
LE PETITE AND POSH	2022	2590-0060	S	652.28	140.63	32.61	28.00	20.00	873.52	11/15/2022	
LE PETITE AND POSH	2023	2717-0492	F	611.01	69.73	30.55	0.00	0.00	711.29	10/02/2023	
LE PETITE AND POSH	2023	2717-0492	S	611.01	69.73	30.55	28.00	20.00	759.29	11/15/2023	
LE PETITE AND POSH	2024		F	580.82	0.00	29.04	0.00	0.00	609.86	09/30/2024	
LE PETITE AND POSH	2024		S	580.82	0.00	29.04	0.00	0.00	609.86	11/15/2024	
GRAND TOTAL DUE									11,376.02		
8007380	3073	MCCALL DR STE 16 303									
AMERICAN PRIDE LINEN	2024		F	528.44	0.00	26.42	0.00	0.00	554.86	09/30/2024	
AMERICAN PRIDE LINEN	2024		S	528.44	0.00	26.42	0.00	0.00	554.86	11/15/2024	
GRAND TOTAL DUE									1,109.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007381	3080	MCCALL DR STE 4 3034									
										TAX DISTRICT: 44A	DORAVLLE ANX
VIVARY	2019		2270-0341	F	675.24	282.35	33.76	0.00	0.00	991.35	09/30/2019
VIVARY	2019		2270-0341	S	675.24	282.35	33.76	30.50	20.00	1,041.85	11/15/2019
VIVARY	2020		2364-0091	F	638.61	207.55	31.93	0.00	0.00	878.09	04/24/2021
VIVARY	2020		2364-0091	S	638.61	207.55	31.93	28.00	130.00	1,036.09	04/24/2021
VIVARY	2021		2464-0506	F	594.13	165.23	29.71	0.00	0.00	789.07	09/30/2021
VIVARY	2021		2464-0506	S	594.13	165.23	29.71	28.00	20.00	837.07	11/15/2021
VIVARY	2022		2590-0061	F	554.21	119.48	27.71	0.00	0.00	701.40	09/30/2022
VIVARY	2022		2590-0061	S	554.21	119.48	27.71	28.00	20.00	749.40	11/15/2022
VIVARY	2023		2717-0493	F	511.50	58.38	25.58	0.00	0.00	595.46	10/02/2023
VIVARY	2023		2717-0493	S	511.50	58.38	25.58	28.00	20.00	643.46	11/15/2023
VIVARY	2024		2717-0493	F	473.73	0.00	23.69	0.00	0.00	497.42	09/30/2024
VIVARY	2024		2717-0493	S	473.73	0.00	23.69	0.00	0.00	497.42	11/15/2024
										GRAND TOTAL DUE	9,258.08
8007384	3077	MCCALL DR STE 1 3034									
										TAX DISTRICT: 44A	DORAVLLE ANX
N AGENCY	2019		2270-0343	F	140.73	58.85	7.04	0.00	0.00	206.62	09/30/2019
N AGENCY	2019		2270-0343	S	140.73	58.85	7.04	30.50	20.00	257.12	11/15/2019
N AGENCY	2020		2364-0092	F	132.54	43.08	6.63	0.00	0.00	182.25	04/24/2021
N AGENCY	2020		2364-0092	S	132.54	43.08	6.63	28.00	130.00	340.25	04/24/2021
N AGENCY	2021		2464-0507	F	122.54	34.08	6.13	0.00	0.00	162.75	09/30/2021
N AGENCY	2021		2464-0507	S	122.54	34.08	6.13	28.00	20.00	210.75	11/15/2021
N AGENCY	2022		2590-0062	F	113.59	24.49	5.68	0.00	0.00	143.76	09/30/2022
N AGENCY	2022		2590-0062	S	113.59	24.49	5.68	28.00	20.00	191.76	11/15/2022
N AGENCY	2023		2717-0494	F	104.31	11.90	5.22	0.00	0.00	121.43	10/02/2023
N AGENCY	2023		2717-0494	S	104.31	11.90	5.22	28.00	20.00	169.43	11/15/2023
N AGENCY	2024		2717-0494	F	96.40	0.00	4.82	0.00	0.00	101.22	09/30/2024
N AGENCY	2024		2717-0494	S	96.40	0.00	4.82	0.00	0.00	101.22	11/15/2024
										GRAND TOTAL DUE	2,188.56
8007385	3069	MCCALL DR STE 1 3034									
										TAX DISTRICT: 44A	DORAVLLE ANX
MANUEL SERVICES GROUP EN	2023		2717-0495	F	404.86	46.21	20.24	0.00	0.00	471.31	10/02/2023
MANUEL SERVICES GROUP EN	2023		2717-0495	S	404.86	46.21	20.24	28.00	20.00	519.31	11/15/2023
MANUEL SERVICES GROUP EN	2024		2717-0495	F	364.42	0.00	18.22	0.00	0.00	382.64	09/30/2024
MANUEL SERVICES GROUP EN	2024		2717-0495	S	364.42	0.00	18.22	0.00	0.00	382.64	11/15/2024
										GRAND TOTAL DUE	1,755.90
8007386	5070	PEACHTREE BLVD STE F									
										TAX DISTRICT: 24	CHAMBLEE
CLAIRE BELL HOME	2020		2364-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
CLAIRE BELL HOME	2021		2464-0508	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
										GRAND TOTAL DUE	206.00
8007390	1705	MOUNT VERNON RD STE									
										TAX DISTRICT: 50	DUNWOODY
YOGA WORKS	2020			F	65.91	21.76	3.30	0.00	0.00	90.97	03/11/2021
YOGA WORKS	2020			S	65.91	21.76	3.30	28.00	20.00	138.97	03/11/2021
YOGA WORKS	2021		2464-0509	F	58.97	16.40	2.95	0.00	0.00	78.32	09/30/2021
YOGA WORKS	2021		2464-0509	S	58.97	16.40	2.95	28.00	20.00	126.32	11/15/2021
YOGA WORKS	2022		2590-0063	F	52.90	11.40	2.65	0.00	0.00	66.95	09/30/2022
YOGA WORKS	2022		2590-0063	S	52.90	11.40	2.65	28.00	20.00	114.95	11/15/2022
										GRAND TOTAL DUE	616.48
8007391	1705	MOUNT VERNON RD # D									
										TAX DISTRICT: 50	DUNWOODY
THE BORROR GROUP, LLC	2022		2590-0064	F	63.01	13.58	3.15	0.00	0.00	79.74	09/30/2022
THE BORROR GROUP, LLC	2022		2590-0064	S	63.01	13.58	3.15	28.00	20.00	127.74	11/15/2022
										GRAND TOTAL DUE	207.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007396	2	RAVINIA DR STE 1580	303								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
INTEGRATED ENGINEERING	2022	2591-0187	F	246.58	53.16	12.33	0.00	0.00	312.07	09/30/2022	
INTEGRATED ENGINEERING	2022	2591-0187	S	246.58	53.16	12.33	28.00	20.00	360.07	11/15/2022	
INTEGRATED ENGINEERING	2023	2717-0507	F	291.29	30.70	15.44	0.00	17.48	354.91	02/03/2024	
INTEGRATED ENGINEERING	2023	2717-0507	S	291.29	30.70	15.44	28.00	37.47	402.90	02/03/2024	
INTEGRATED ENGINEERING	2024		F	237.73	0.00	11.89	0.00	0.00	249.62	09/30/2024	
INTEGRATED ENGINEERING	2024		S	237.73	0.00	11.89	0.00	0.00	249.62	11/15/2024	
						GRAND TOTAL DUE			1,929.19		
8007399	2402	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JEE BIZ	2020	2364-0094	F	652.70	222.33	32.64	0.00	0.00	907.67	09/30/2020	
JEE BIZ	2020	2364-0094	S	652.70	222.33	32.64	28.00	20.00	955.67	11/16/2020	
JEE BIZ	2021	2464-0511	F	647.85	180.17	32.39	0.00	0.00	860.41	09/30/2021	
JEE BIZ	2021	2464-0511	S	647.85	180.17	32.39	28.00	20.00	908.41	11/15/2021	
JEE BIZ	2022	2591-0188	F	625.53	134.86	31.28	0.00	0.00	791.67	09/30/2022	
JEE BIZ	2022	2591-0188	S	625.53	134.86	31.28	28.00	20.00	839.67	11/15/2022	
JEE BIZ	2023	2717-0508	F	595.38	67.95	29.77	0.00	0.00	693.10	10/02/2023	
JEE BIZ	2023	2717-0508	S	595.38	67.95	29.77	28.00	20.00	741.10	11/15/2023	
JEE BIZ	2024		F	570.26	0.00	28.51	0.00	0.00	598.77	09/30/2024	
JEE BIZ	2024		S	570.26	0.00	28.51	0.00	0.00	598.77	11/15/2024	
						GRAND TOTAL DUE			7,895.24		
8007404	3104	MERCER UNIVERSITY DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOZAC AUTO INC	2019	2270-0345	F	322.25	134.75	16.11	0.00	0.00	473.11	09/30/2019	
JOZAC AUTO INC	2019	2270-0345	S	322.25	134.75	16.11	30.50	20.00	523.61	11/15/2019	
JOZAC AUTO INC	2020	2364-0095	F	299.55	97.35	14.98	0.00	0.00	411.88	04/24/2021	
JOZAC AUTO INC	2020	2364-0095	S	299.55	97.35	14.98	28.00	130.00	569.88	04/24/2021	
JOZAC AUTO INC	2021	2464-0512	F	276.36	76.86	13.82	0.00	0.00	367.04	09/30/2021	
JOZAC AUTO INC	2021	2464-0512	S	276.36	76.86	13.82	28.00	20.00	415.04	11/15/2021	
JOZAC AUTO INC	2022	2591-0189	F	250.14	53.93	12.51	0.00	0.00	316.58	09/30/2022	
JOZAC AUTO INC	2022	2591-0189	S	250.14	53.93	12.51	28.00	20.00	364.58	11/15/2022	
JOZAC AUTO INC	2023	2717-0509	F	227.58	25.97	11.38	0.00	0.00	264.93	10/02/2023	
JOZAC AUTO INC	2023	2717-0509	S	227.58	25.97	11.38	28.00	20.00	312.93	11/15/2023	
JOZAC AUTO INC	2024		F	198.88	0.00	9.94	0.00	0.00	208.82	09/30/2024	
JOZAC AUTO INC	2024		S	198.88	0.00	9.94	0.00	0.00	208.82	11/15/2024	
						GRAND TOTAL DUE			4,437.22		
8007409	2402	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FARMERS INSURANCE SCOTT	2024		F	112.70	0.00	5.64	0.00	0.00	118.34	09/30/2024	
FARMERS INSURANCE SCOTT	2024		S	112.70	0.00	5.64	0.00	0.00	118.34	11/15/2024	
						GRAND TOTAL DUE			236.68		
8007411	2406	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
R.E.M CONSTRUCTION INC	2019	2270-0346	F	735.05	307.36	36.75	0.00	0.00	1,079.16	09/30/2019	
R.E.M CONSTRUCTION INC	2019	2270-0346	S	735.05	307.36	36.75	30.50	20.00	1,129.66	11/15/2019	
R.E.M CONSTRUCTION INC	2020	2364-0096	F	638.00	207.35	31.90	0.00	0.00	877.25	04/24/2021	
R.E.M CONSTRUCTION INC	2020	2364-0096	S	638.00	207.35	31.90	28.00	130.00	1,035.25	04/24/2021	
R.E.M CONSTRUCTION INC	2021	2464-0513	F	499.53	138.92	24.98	0.00	0.00	663.43	09/30/2021	
R.E.M CONSTRUCTION INC	2021	2464-0513	S	499.53	138.92	24.98	28.00	20.00	711.43	11/15/2021	
R.E.M CONSTRUCTION INC	2022	2591-0190	F	382.91	82.55	19.15	0.00	0.00	484.61	09/30/2022	
R.E.M CONSTRUCTION INC	2022	2591-0190	S	382.91	82.55	19.15	28.00	20.00	532.61	11/15/2022	
R.E.M CONSTRUCTION INC	2023	2717-0510	F	312.17	35.63	15.61	0.00	0.00	363.41	10/02/2023	
R.E.M CONSTRUCTION INC	2023	2717-0510	S	312.17	35.63	15.61	28.00	20.00	411.41	11/15/2023	
R.E.M CONSTRUCTION INC	2024		F	265.35	0.00	13.27	0.00	0.00	278.62	09/30/2024	
R.E.M CONSTRUCTION INC	2024		S	265.35	0.00	13.27	0.00	0.00	278.62	11/15/2024	
						GRAND TOTAL DUE			7,845.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007417	3201	TUCKER	NORCROSS RD S								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TUCKER DENTAL CARE FAMILI	2019		F	508.18	4.87	32.13	0.00	134.32	679.50	12/23/2024	
TUCKER DENTAL CARE FAMILI	2019		S	508.18	4.87	32.12	0.00	134.31	679.48	12/23/2024	
TUCKER DENTAL CARE FAMILI	2020		S	506.03	4.85	25.30	0.00	0.00	536.18	12/23/2024	
						GRAND TOTAL DUE			1,895.16		
8007418	3201	TUCKER	NORCROSS RD S								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MATRESSESS AND BEYOND	2020	2364-0097	F	216.03	70.21	10.80	0.00	0.00	297.04	04/24/2021	
MATRESSESS AND BEYOND	2020	2364-0097	S	216.03	70.21	10.80	28.00	130.00	455.04	04/24/2021	
MATRESSESS AND BEYOND	2021	2464-0516	F	215.60	59.96	10.78	0.00	0.00	286.34	09/30/2021	
MATRESSESS AND BEYOND	2021	2464-0516	S	215.60	59.96	10.78	28.00	20.00	334.34	11/15/2021	
MATRESSESS AND BEYOND	2022	2591-0192	F	209.15	45.09	10.46	0.00	0.00	264.70	09/30/2022	
MATRESSESS AND BEYOND	2022	2591-0192	S	209.15	45.09	10.46	28.00	20.00	312.70	11/15/2022	
MATRESSESS AND BEYOND	2023	2717-0511	F	213.14	24.33	10.66	0.00	0.00	248.13	10/02/2023	
MATRESSESS AND BEYOND	2023	2717-0511	S	213.14	24.33	10.66	28.00	20.00	296.13	11/15/2023	
MATRESSESS AND BEYOND	2024		F	209.63	0.00	10.48	0.00	0.00	220.11	09/30/2024	
MATRESSESS AND BEYOND	2024		S	209.63	0.00	10.48	0.00	0.00	220.11	11/15/2024	
						GRAND TOTAL DUE			2,934.64		
8007419	1198	ZONOLITE RD NE	30306								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PAW PALACE OF ATLANTA	2019	2270-0350	F	81.43	34.05	4.07	0.00	0.00	119.55	09/30/2019	
PAW PALACE OF ATLANTA	2019	2270-0350	S	81.43	34.05	4.07	30.50	20.00	170.05	11/15/2019	
PAW PALACE OF ATLANTA	2020	2364-0098	F	71.18	23.13	3.56	0.00	0.00	97.87	04/24/2021	
PAW PALACE OF ATLANTA	2020	2364-0098	S	71.18	23.13	3.56	28.00	130.00	255.87	04/24/2021	
						GRAND TOTAL DUE			643.34		
8007421	1345	BROCKETT RD	STE C 30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
4 SISTERS ASIAN GROCERY	2023	2717-0512	F	116.84	13.33	5.84	0.00	0.00	136.01	10/02/2023	
4 SISTERS ASIAN GROCERY	2023	2717-0512	S	116.84	13.33	5.84	28.00	20.00	184.01	11/15/2023	
4 SISTERS ASIAN GROCERY	2024		F	102.41	0.00	5.12	0.00	0.00	107.53	09/30/2024	
4 SISTERS ASIAN GROCERY	2024		S	102.41	0.00	5.12	0.00	0.00	107.53	11/15/2024	
						GRAND TOTAL DUE			535.08		
8007422	2458	JETT FERRY STE	200 3								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
VERIZON	2019	2270-0352	F	1,552.91	649.35	77.65	0.00	0.00	2,279.91	09/30/2019	
VERIZON	2019	2270-0352	S	1,552.91	649.35	77.65	30.50	20.00	2,330.41	11/15/2019	
VERIZON	2020	2364-0100	F	1,457.04	473.54	72.85	0.00	0.00	2,003.43	04/24/2021	
VERIZON	2020	2364-0100	S	1,457.04	473.54	72.85	28.00	130.00	2,161.43	04/24/2021	
VERIZON	2021	2464-0518	F	1,288.41	358.32	64.42	0.00	0.00	1,711.15	09/30/2021	
VERIZON	2021	2464-0518	S	1,288.41	358.32	64.42	28.00	20.00	1,759.15	11/15/2021	
						GRAND TOTAL DUE			12,245.48		
8007424	4584	CHAMBLEE	DUNWOODY RI								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
STATE FARM	2022	2591-0195	F	68.17	14.70	3.41	0.00	0.00	86.28	09/30/2022	
STATE FARM	2022	2591-0195	S	74.47	16.05	3.72	28.00	20.00	142.24	11/15/2022	
STATE FARM	2023	2717-0513	F	67.54	7.71	3.38	0.00	0.00	78.63	10/02/2023	
STATE FARM	2023	2717-0513	S	67.54	7.71	3.38	28.00	20.00	126.63	11/15/2023	
						GRAND TOTAL DUE			433.78		
8007427	4369	HUGH HOWELL RD	STE A								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TUCKER PLAZA PARTNERS, I	2024		F	809.48	0.00	40.47	0.00	0.00	849.95	09/30/2024	
TUCKER PLAZA PARTNERS, I	2024		S	809.48	0.00	40.47	0.00	0.00	849.95	11/15/2024	
						GRAND TOTAL DUE			1,699.90		
8007428	2090	TUCKER	INDUSTRIAL RI								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
XC ENTERPRISES	2023	2717-0514	F	19,092.28	2,179.00	954.61	0.00	0.00	22,225.89	10/02/2023	
XC ENTERPRISES	2023	2717-0514	S	19,092.28	2,179.00	954.61	28.00	20.00	22,273.89	11/15/2023	
XC ENTERPRISES	2024		F	18,936.73	0.00	946.84	0.00	0.00	19,883.57	09/30/2024	
XC ENTERPRISES	2024		S	18,936.73	0.00	946.84	0.00	0.00	19,883.57	11/15/2024	
						GRAND TOTAL DUE			84,266.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007429	2090	TUCKER	INDUSTRIAL RI								
A1 WHOLESALE SUPPLY INC	2020		F	22,515.76	1,941.31	1,199.75	0.00	*****	27,135.98	04/05/2024	
A1 WHOLESALE SUPPLY INC	2020		S	22,515.76	1,941.31	1,199.75	0.00	*****	27,135.98	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		F	19,415.34	1,673.99	1,067.84	0.00	*****	24,098.70	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		S	19,415.34	1,673.99	1,067.84	0.00	*****	24,098.70	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022		S	146.37	12.62	8.05	0.00	14.64	181.68	04/05/2024	
									102,651.04		
8007429	2090	TUCKER	INDUSTRIAL RI								
A1 WHOLESALE SUPPLY INC	2024		S	2,675.06	0.00	133.75	0.00	0.00	2,808.81	11/15/2024	
									2,808.81		
8007431	2081	KILMAN DR STE C1 300									
ATLANTA'S FINEST LINENS	2024		F	633.78	0.00	31.69	0.00	0.00	665.47	09/30/2024	
ATLANTA'S FINEST LINENS	2024		S	633.78	0.00	31.69	0.00	0.00	665.47	11/15/2024	
									1,330.94		
8007432	235 E PONCE DE LEON AVE S										
THE UPS STORE	2024		F	78.17	0.00	3.91	0.00	0.00	82.08	09/30/2024	
THE UPS STORE	2024		S	78.17	0.00	3.91	0.00	0.00	82.08	11/15/2024	
									164.16		
8007433	431 E PONCE DE LEON AVE S										
BELLA WAXING SALON	2021	2464-0522	F	29.02	8.07	1.45	0.00	0.00	38.54	09/30/2021	
BELLA WAXING SALON	2021	2464-0522	S	29.02	8.07	1.45	18.00	20.00	76.54	11/15/2021	
BELLA WAXING SALON	2022	2591-0198	F	25.24	5.44	1.26	0.00	0.00	31.94	09/30/2022	
BELLA WAXING SALON	2022	2591-0198	S	25.24	5.44	1.26	18.00	20.00	69.94	11/15/2022	
									216.96		
8007433	431 E PONCE DE LEON AVE S										
BELLA WAXING SALON	2023	2717-0515	F	23.14	2.64	1.16	0.00	0.00	26.94	10/02/2023	
BELLA WAXING SALON	2023	2717-0515	S	23.14	2.64	1.16	18.00	20.00	64.94	11/15/2023	
BELLA WAXING SALON	2024		F	21.13	0.00	1.06	0.00	0.00	22.19	09/30/2024	
BELLA WAXING SALON	2024		S	21.13	0.00	1.06	0.00	0.00	22.19	11/15/2024	
									136.26		
8007441	1730 MOUNT VERNON RD STE										
BEST BRAIN	2019	2270-0354	F	185.26	77.47	9.26	0.00	0.00	271.99	09/30/2019	
BEST BRAIN	2019	2270-0354	S	185.26	77.47	9.26	30.50	20.00	322.49	11/15/2019	
BEST BRAIN	2020	2364-0103	F	167.44	54.42	8.37	0.00	0.00	230.23	04/24/2021	
BEST BRAIN	2020	2364-0103	S	167.44	54.42	8.37	28.00	130.00	388.23	04/24/2021	
BEST BRAIN	2021	2464-0523	F	142.03	39.50	7.10	0.00	0.00	188.63	09/30/2021	
BEST BRAIN	2021	2464-0523	S	142.03	39.50	7.10	28.00	20.00	236.63	11/15/2021	
BEST BRAIN	2022	2591-0199	F	120.52	25.98	6.03	0.00	0.00	152.53	09/30/2022	
BEST BRAIN	2022	2591-0199	S	120.52	25.98	6.03	28.00	20.00	200.53	11/15/2022	
BEST BRAIN	2023	2717-0516	F	106.96	12.21	5.35	0.00	0.00	124.52	10/02/2023	
BEST BRAIN	2023	2717-0516	S	106.96	12.21	5.35	28.00	20.00	172.52	11/15/2023	
BEST BRAIN	2024		F	92.80	0.00	4.64	0.00	0.00	97.44	09/30/2024	
BEST BRAIN	2024		S	92.80	0.00	4.64	0.00	0.00	97.44	11/15/2024	
									2,483.18		
8007444	5070 PEACHTREE BLVD STE E										
CHAMBLEE ORTHODONTICS	2024		S	684.90	0.00	34.25	0.00	0.00	719.15	11/15/2024	
									719.15		
8007448	4555 N N SHALLOWFORD RD S										
REAL WEIGHT LOSS	2019	2270-0356	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007449	4555 N SHALLOWFORD RD STE										
ATLANTA BUJINKAN	2019		2270-0357	60.57	25.33	3.03	0.00	0.00	88.93	09/30/2019	
ATLANTA BUJINKAN	2019		2270-0357	60.57	25.33	3.03	30.50	20.00	139.43	11/15/2019	
ATLANTA BUJINKAN	2020		2364-0104	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									386.36		
8007451	2722 SHALLOWFORD RD 30338										
BOOST MOBILE	2022		2591-0200	63.13	13.61	3.16	0.00	0.00	79.90	09/30/2022	
BOOST MOBILE	2022		2591-0200	63.13	13.61	3.16	28.00	20.00	127.90	11/15/2022	
BOOST MOBILE	2023		2717-0518	62.63	7.15	3.13	0.00	0.00	72.91	10/02/2023	
BOOST MOBILE	2023		2717-0518	62.63	7.15	3.13	28.00	20.00	120.91	11/15/2023	
BOOST MOBILE	2024			63.16	0.00	3.16	0.00	0.00	66.32	09/30/2024	
BOOST MOBILE	2024			63.16	0.00	3.16	0.00	0.00	66.32	11/15/2024	
GRAND TOTAL DUE									534.26		
8007452	2714 SHALLOWFORD RD STE A										
LA PATRONA MEXICAN RESTA	2024			296.12	0.00	14.81	0.00	0.00	310.93	09/30/2024	
LA PATRONA MEXICAN RESTA	2024			296.12	0.00	14.81	0.00	0.00	310.93	11/15/2024	
GRAND TOTAL DUE									621.86		
8007454	3044 SHALLOWFORD RD 30341										
LOOK YOUNG ATLANTA	2019		2270-0359	204.07	85.33	10.20	0.00	0.00	299.60	09/30/2019	
LOOK YOUNG ATLANTA	2019		2270-0359	245.64	102.71	12.28	30.50	20.00	411.13	11/15/2019	
GRAND TOTAL DUE									710.73		
8007454	3044 SHALLOWFORD RD NE 30										
LOOK YOUNG ATLANTA	2021		2464-0526	192.25	53.47	9.61	0.00	0.00	255.33	09/30/2021	
LOOK YOUNG ATLANTA	2021		2464-0526	192.25	53.47	9.61	28.00	20.00	303.33	11/15/2021	
LOOK YOUNG ATLANTA	2022		2591-0202	164.45	35.45	8.22	0.00	0.00	208.12	09/30/2022	
LOOK YOUNG ATLANTA	2022		2591-0202	164.45	35.45	8.22	28.00	20.00	256.12	11/15/2022	
LOOK YOUNG ATLANTA	2023		2717-0520	146.66	16.74	7.33	0.00	0.00	170.73	10/02/2023	
LOOK YOUNG ATLANTA	2023		2717-0520	146.66	16.74	7.33	28.00	20.00	218.73	11/15/2023	
LOOK YOUNG ATLANTA	2024			127.64	0.00	6.38	0.00	0.00	134.02	09/30/2024	
LOOK YOUNG ATLANTA	2024			127.64	0.00	6.38	0.00	0.00	134.02	11/15/2024	
GRAND TOTAL DUE									1,680.40		
8007455	3382 SHALLOWFORD RD 30341										
LA NUEVA UNION	2019		2270-0360	432.51	180.85	21.63	0.00	0.00	634.99	09/30/2019	
LA NUEVA UNION	2019		2270-0360	432.51	180.85	21.63	30.50	20.00	685.49	11/15/2019	
LA NUEVA UNION	2020		2364-0106	404.51	131.47	20.23	0.00	0.00	556.21	04/24/2021	
LA NUEVA UNION	2020		2364-0106	404.51	131.47	20.23	28.00	130.00	714.21	04/24/2021	
GRAND TOTAL DUE									2,590.90		
8007455	3382 SHALLOWFORD RD NE 30										
LA NUEVA UNION	2021		2464-0527	368.53	102.49	18.43	0.00	0.00	489.45	09/30/2021	
LA NUEVA UNION	2021		2464-0527	368.53	102.49	18.43	28.00	20.00	537.45	11/15/2021	
LA NUEVA UNION	2022		2591-0203	336.35	72.51	16.82	0.00	0.00	425.68	09/30/2022	
LA NUEVA UNION	2022		2591-0203	336.35	72.51	16.82	28.00	20.00	473.68	11/15/2022	
LA NUEVA UNION	2023		2717-0521	306.31	34.96	15.32	0.00	0.00	356.59	10/02/2023	
LA NUEVA UNION	2023		2717-0521	306.31	34.96	15.32	28.00	20.00	404.59	11/15/2023	
LA NUEVA UNION	2024			274.18	0.00	13.71	0.00	0.00	287.89	09/30/2024	
LA NUEVA UNION	2024			274.18	0.00	13.71	0.00	0.00	287.89	11/15/2024	
GRAND TOTAL DUE									3,263.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007456	3652	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TIENDA HISPANA SERVICARC	2021	2464-0528	F	302.04	84.00	15.10	0.00	0.00	401.14	09/30/2021	
TIENDA HISPANA SERVICARC	2021	2464-0528	S	302.04	84.00	15.10	28.00	20.00	449.14	11/15/2021	
TIENDA HISPANA SERVICARC	2022	2591-0204	F	271.71	58.58	13.59	0.00	0.00	343.88	09/30/2022	
TIENDA HISPANA SERVICARC	2022	2591-0204	S	271.71	58.58	13.59	28.00	20.00	391.88	11/15/2022	
TIENDA HISPANA SERVICARC	2023	2717-0522	F	250.45	28.58	12.52	0.00	0.00	291.55	10/02/2023	
TIENDA HISPANA SERVICARC	2023	2717-0522	S	250.45	28.58	12.52	28.00	20.00	339.55	11/15/2023	
TIENDA HISPANA SERVICARC	2024		F	228.79	0.00	11.44	0.00	0.00	240.23	09/30/2024	
TIENDA HISPANA SERVICARC	2024		S	228.79	0.00	11.44	0.00	0.00	240.23	11/15/2024	
						GRAND TOTAL DUE			2,697.60		
8007457	3662	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BOOST MOBILE	2021	2464-0529	F	159.40	44.33	7.97	0.00	0.00	211.70	09/30/2021	
BOOST MOBILE	2021	2464-0529	S	159.40	44.33	7.97	28.00	20.00	259.70	11/15/2021	
BOOST MOBILE	2022	2591-0205	F	158.55	34.18	7.93	0.00	0.00	200.66	09/30/2022	
BOOST MOBILE	2022	2591-0205	S	158.55	34.18	7.93	28.00	20.00	248.66	11/15/2022	
						GRAND TOTAL DUE			920.72		
8007458	3662	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TACO MACHO II AT DORAVII	2021	2464-0530	F	491.40	136.66	24.57	0.00	0.00	652.63	09/30/2021	
TACO MACHO II AT DORAVII	2021	2464-0530	S	491.40	136.66	24.57	28.00	20.00	700.63	11/15/2021	
TACO MACHO II AT DORAVII	2022	2591-0206	F	430.78	92.87	21.54	0.00	0.00	545.19	09/30/2022	
TACO MACHO II AT DORAVII	2022	2591-0206	S	430.78	92.87	21.54	28.00	20.00	593.19	11/15/2022	
TACO MACHO II AT DORAVII	2023	2717-0523	F	381.00	43.48	19.05	0.00	0.00	443.53	10/02/2023	
TACO MACHO II AT DORAVII	2023	2717-0523	S	381.00	43.48	19.05	28.00	20.00	491.53	11/15/2023	
TACO MACHO II AT DORAVII	2024		F	332.92	0.00	16.65	0.00	0.00	349.57	09/30/2024	
TACO MACHO II AT DORAVII	2024		S	332.92	0.00	16.65	0.00	0.00	349.57	11/15/2024	
						GRAND TOTAL DUE			4,125.84		
8007458	3662	SHALLOWFORD RD STE 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TACO MACHO II AT DORAVII	2019	2270-0361	F	607.63	254.08	30.38	0.00	0.00	892.09	09/30/2019	
TACO MACHO II AT DORAVII	2019	2270-0361	S	607.63	254.08	30.38	30.50	20.00	942.59	11/15/2019	
TACO MACHO II AT DORAVII	2020	2364-0107	F	555.48	180.53	27.77	0.00	0.00	763.78	04/24/2021	
TACO MACHO II AT DORAVII	2020	2364-0107	S	555.48	180.53	27.77	28.00	130.00	921.78	04/24/2021	
						GRAND TOTAL DUE			3,520.24		
8007459	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LIGHTHOUSE FAMILY RETREF	2021	2464-0531	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	F	103.19	22.25	5.16	0.00	0.00	130.60	09/30/2022	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	S	103.19	22.25	5.16	28.00	20.00	178.60	11/15/2022	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	F	89.92	10.26	4.50	0.00	0.00	104.68	10/02/2023	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	S	89.92	10.26	4.50	28.00	20.00	152.68	11/15/2023	
LIGHTHOUSE FAMILY RETREF	2024		F	77.72	0.00	3.89	0.00	0.00	81.61	09/30/2024	
LIGHTHOUSE FAMILY RETREF	2024		S	77.72	0.00	3.89	0.00	0.00	81.61	11/15/2024	
						GRAND TOTAL DUE			777.78		
8007460	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JD BODY SCULPTING LLC	2019	2270-0362	F	194.17	81.19	9.71	0.00	0.00	285.07	09/30/2019	
JD BODY SCULPTING LLC	2019	2270-0362	S	194.17	81.19	9.71	30.50	20.00	335.57	11/15/2019	
						GRAND TOTAL DUE			620.64		
8007461	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FANTAZY AESTHETICS INC	2019	2270-0363	F	173.04	72.36	8.65	0.00	0.00	254.05	09/30/2019	
FANTAZY AESTHETICS INC	2019	2270-0363	S	173.04	72.36	8.65	30.50	20.00	304.55	11/15/2019	
FANTAZY AESTHETICS INC	2020	2364-0108	F	160.33	52.11	8.02	0.00	0.00	220.46	04/24/2021	
FANTAZY AESTHETICS INC	2020	2364-0108	S	160.33	52.11	8.02	28.00	130.00	378.46	04/24/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	F	143.43	39.89	7.17	0.00	0.00	190.49	09/30/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	S	143.43	39.89	7.17	28.00	20.00	238.49	11/15/2021	
						GRAND TOTAL DUE			1,586.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007463	4470	CHAMBLEE	DUNWOODY RI								
SUNBELT BUSINESS BROKERS	2019	2270-0364	F	96.85	40.50	4.84	0.00	0.00	142.19	09/30/2019	
SUNBELT BUSINESS BROKERS	2019	2270-0364	S	96.85	40.50	4.84	30.50	20.00	192.69	11/15/2019	
SUNBELT BUSINESS BROKERS	2020	2364-0109	F	87.45	28.42	4.37	0.00	0.00	120.24	04/24/2021	
SUNBELT BUSINESS BROKERS	2020	2364-0109	S	87.45	28.42	4.37	28.00	130.00	278.24	04/24/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	F	74.30	20.66	3.72	0.00	0.00	98.68	09/30/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	S	74.30	20.66	3.72	28.00	20.00	146.68	11/15/2021	
SUNBELT BUSINESS BROKERS	2022	2591-0208	F	63.24	13.63	3.16	0.00	0.00	80.03	09/30/2022	
SUNBELT BUSINESS BROKERS	2022	2591-0208	S	63.24	13.63	3.16	28.00	20.00	128.03	11/15/2022	
GRAND TOTAL DUE									1,186.78		
8007465	4705	ASHFORD	DUNWOODY RD								
NANCY PIZZERIA PERIMETEF	2023	2717-0525	F	273.25	31.19	13.66	0.00	0.00	318.10	10/02/2023	
NANCY PIZZERIA PERIMETEF	2023	2717-0525	S	273.25	31.19	13.66	28.00	20.00	366.10	11/15/2023	
NANCY PIZZERIA PERIMETEF	2024		F	237.87	0.00	11.89	0.00	0.00	249.76	09/30/2024	
NANCY PIZZERIA PERIMETEF	2024		S	237.87	0.00	11.89	0.00	0.00	249.76	11/15/2024	
GRAND TOTAL DUE									1,183.72		
8007466	4107	LAWRENCEVILLE	HWY 30								
BOMBAY KITCHEN LLC	2024		F	316.84	0.00	15.84	0.00	0.00	332.68	09/30/2024	
BOMBAY KITCHEN LLC	2024		S	316.84	0.00	15.84	0.00	0.00	332.68	11/15/2024	
GRAND TOTAL DUE									665.36		
8007469	1707	CHURCH ST	STE C 3003								
HONEST	2024		S	443.45	0.00	22.17	0.00	0.00	465.62	11/15/2024	
GRAND TOTAL DUE									465.62		
8007470	3042	OAKCLIFF RD	STE 213								
MEGA BEAUTY	2020	2364-0110	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8007471	3042	OAKCLIFF RD	30340								
NA BI CAFE ONE, INC	2024		F	210.71	0.00	10.54	0.00	0.00	221.25	09/30/2024	
NA BI CAFE ONE, INC	2024		S	210.71	0.00	10.54	0.00	0.00	221.25	11/15/2024	
GRAND TOTAL DUE									442.50		
8007473	3404	OAKCLIFF RD	30340								
MIRADE GRAPHICS	2019	2270-0366	F	595.34	248.94	29.77	0.00	0.00	874.05	09/30/2019	
MIRADE GRAPHICS	2019	2270-0366	S	595.34	248.94	29.77	30.50	20.00	924.55	11/15/2019	
MIRADE GRAPHICS	2020	2364-0111	F	530.54	172.43	26.53	0.00	0.00	729.50	04/24/2021	
MIRADE GRAPHICS	2020	2364-0111	S	530.54	172.43	26.53	28.00	130.00	887.50	04/24/2021	
MIRADE GRAPHICS	2021	2464-0535	F	440.54	122.52	22.03	0.00	0.00	585.09	09/30/2021	
MIRADE GRAPHICS	2021	2464-0535	S	440.54	122.52	22.03	28.00	20.00	633.09	11/15/2021	
MIRADE GRAPHICS	2022	2591-0211	F	357.77	77.13	17.89	0.00	0.00	452.79	09/30/2022	
MIRADE GRAPHICS	2022	2591-0211	S	357.77	77.13	17.89	28.00	20.00	500.79	11/15/2022	
MIRADE GRAPHICS	2023	2717-0527	F	315.09	35.96	15.75	0.00	0.00	366.80	10/02/2023	
MIRADE GRAPHICS	2023	2717-0527	S	315.09	35.96	15.75	28.00	20.00	414.80	11/15/2023	
MIRADE GRAPHICS	2024		F	273.99	0.00	13.70	0.00	0.00	287.69	09/30/2024	
MIRADE GRAPHICS	2024		S	273.99	0.00	13.70	0.00	0.00	287.69	11/15/2024	
GRAND TOTAL DUE									6,944.34		
8007474	3499	CHAMBLEE	TUCKER RD 3								
YOUR PIE	2021	2464-0536	S	1,615.38	449.25	80.77	28.00	20.00	2,193.40	11/15/2021	
YOUR PIE	2022	2591-0212	F	1,462.63	315.33	73.13	0.00	0.00	1,851.09	09/30/2022	
YOUR PIE	2022	2591-0212	S	1,462.63	315.33	73.13	28.00	20.00	1,899.09	11/15/2022	
GRAND TOTAL DUE									5,943.58		
8007474	3499	CHAMBLEE	TUCKER RD 3								
YOUR PIE	2023	2717-0528	F	1,336.47	152.53	66.82	0.00	0.00	1,555.82	10/02/2023	
YOUR PIE	2023	2717-0528	S	1,336.47	152.53	66.82	28.00	20.00	1,603.82	11/15/2023	
YOUR PIE	2024		F	1,177.00	0.00	58.85	0.00	0.00	1,235.85	09/30/2024	
YOUR PIE	2024		S	1,177.00	0.00	58.85	0.00	0.00	1,235.85	11/15/2024	
GRAND TOTAL DUE									5,631.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007477	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVID MARGOLIS LLC	2019		2270-0369	F	93.57	39.13	4.68	0.00	0.00	137.38	09/30/2019
DAVID MARGOLIS LLC	2019		2270-0369	S	93.57	39.13	4.68	30.50	20.00	187.88	11/15/2019
DAVID MARGOLIS LLC	2020		2364-0113	F	82.42	26.79	4.12	0.00	0.00	113.33	04/24/2021
DAVID MARGOLIS LLC	2020		2364-0113	S	82.42	26.79	4.12	28.00	130.00	271.33	04/24/2021
DAVID MARGOLIS LLC	2021		2464-0537	F	66.62	18.53	3.33	0.00	0.00	88.48	09/30/2021
DAVID MARGOLIS LLC	2021		2464-0537	S	66.62	18.53	3.33	28.00	20.00	136.48	11/15/2021
						GRAND TOTAL DUE				934.88	
8007478	2615	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NASH WHOLESALE	2021		2464-0538	F	127.73	35.52	6.39	0.00	0.00	169.64	09/30/2021
NASH WHOLESALE	2021		2464-0538	S	127.73	35.52	6.39	28.00	20.00	217.64	11/15/2021
NASH WHOLESALE	2022		2591-0213	F	125.83	27.13	6.29	0.00	0.00	159.25	09/30/2022
NASH WHOLESALE	2022		2591-0213	S	125.83	27.13	6.29	28.00	20.00	207.25	11/15/2022
NASH WHOLESALE	2023		2717-0529	F	129.86	14.82	6.49	0.00	0.00	151.17	10/02/2023
NASH WHOLESALE	2023		2717-0529	S	129.86	14.82	6.49	28.00	20.00	199.17	11/15/2023
NASH WHOLESALE	2024		2717-0529	F	129.34	0.00	6.47	0.00	0.00	135.81	09/30/2024
NASH WHOLESALE	2024		2717-0529	S	129.34	0.00	6.47	0.00	0.00	135.81	11/15/2024
						GRAND TOTAL DUE				1,375.74	
8007479	2179	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERFECT CONNECTION	2019		2270-0370	F	299.19	125.11	14.96	0.00	0.00	439.26	09/30/2019
PERFECT CONNECTION	2019		2270-0370	S	299.19	125.11	14.96	30.50	20.00	489.76	11/15/2019
PERFECT CONNECTION	2020		2364-0114	F	292.29	94.99	14.61	0.00	0.00	401.89	04/24/2021
PERFECT CONNECTION	2020		2364-0114	S	292.29	94.99	14.61	28.00	130.00	559.89	04/24/2021
PERFECT CONNECTION	2021		2464-0539	F	284.34	79.08	14.22	0.00	0.00	377.64	09/30/2021
PERFECT CONNECTION	2021		2464-0539	S	284.34	79.08	14.22	28.00	20.00	425.64	11/15/2021
PERFECT CONNECTION	2022		2591-0214	F	275.80	59.46	13.79	0.00	0.00	349.05	09/30/2022
PERFECT CONNECTION	2022		2591-0214	S	275.80	59.46	13.79	28.00	20.00	397.05	11/15/2022
PERFECT CONNECTION	2023		2717-0530	F	269.66	30.78	13.48	0.00	0.00	313.92	10/02/2023
PERFECT CONNECTION	2023		2717-0530	S	269.66	30.78	13.48	28.00	20.00	361.92	11/15/2023
PERFECT CONNECTION	2024		2717-0530	F	261.98	0.00	13.10	0.00	0.00	275.08	09/30/2024
PERFECT CONNECTION	2024		2717-0530	S	261.98	0.00	13.10	0.00	0.00	275.08	11/15/2024
						GRAND TOTAL DUE				4,666.18	
8007482	1594	WOODCLIFF DR NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUCKY THAI	2024		2717-0530	F	273.33	0.00	13.67	0.00	0.00	287.00	09/30/2024
LUCKY THAI	2024		2717-0530	S	273.33	0.00	13.67	0.00	0.00	287.00	11/15/2024
						GRAND TOTAL DUE				574.00	
8007485	3900	LAVISTA RD STE 111 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TULIPS & PEACHES SALON	2022		2591-0215	F	129.40	27.90	6.47	0.00	0.00	163.77	09/30/2022
TULIPS & PEACHES SALON	2022		2591-0215	S	129.40	27.90	6.47	28.00	20.00	211.77	11/15/2022
						GRAND TOTAL DUE				375.54	
8007487	3900	LAVISTA RD STE 110 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FARMERS INSURANCE - TARF	2021		2464-0542	F	96.49	26.83	4.82	0.00	0.00	128.14	09/30/2021
FARMERS INSURANCE - TARF	2021		2464-0542	S	96.49	26.83	4.82	28.00	20.00	176.14	11/15/2021
FARMERS INSURANCE - TARF	2022		2591-0216	F	76.92	16.58	3.85	0.00	0.00	97.35	09/30/2022
FARMERS INSURANCE - TARF	2022		2591-0216	S	76.92	16.58	3.85	28.00	20.00	145.35	11/15/2022
						GRAND TOTAL DUE				546.98	
8007489	1788	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN DROP CAFE & COFEE	2023		2717-0531	F	107.37	12.25	5.37	0.00	0.00	124.99	10/02/2023
GOLDEN DROP CAFE & COFEE	2023		2717-0531	S	107.37	12.25	5.37	28.00	20.00	172.99	11/15/2023
GOLDEN DROP CAFE & COFEE	2024		2717-0531	F	94.46	0.00	4.72	0.00	0.00	99.18	09/30/2024
GOLDEN DROP CAFE & COFEE	2024		2717-0531	S	94.46	0.00	4.72	0.00	0.00	99.18	11/15/2024
						GRAND TOTAL DUE				496.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007490	1535	CLAIRMONT RD 30033									
NRL FOOD INC	2023		2717-0532	220.48	25.16	11.02	0.00	0.00	256.66	10/02/2023	
NRL FOOD INC	2023		2717-0532	220.48	25.16	11.02	28.00	20.00	304.66	11/15/2023	
NRL FOOD INC	2024			211.07	0.00	10.55	0.00	0.00	221.62	09/30/2024	
NRL FOOD INC	2024			211.07	0.00	10.55	0.00	0.00	221.62	11/15/2024	
GRAND TOTAL DUE									1,004.56		
8007491	1371	CLAIRMONT RD 30033									
MS. ICEY'S KITCHEN & BAF	2024			475.39	0.00	23.77	0.00	0.00	499.16	09/30/2024	
MS. ICEY'S KITCHEN & BAF	2024			475.39	0.00	23.77	0.00	0.00	499.16	11/15/2024	
GRAND TOTAL DUE									998.32		
8007494	1355	CLAIRMONT RD 30033									
OKNINA, LLC	2024			8.34	0.00	0.42	0.00	0.00	8.76	11/15/2024	
GRAND TOTAL DUE									8.76		
8007495	4470	CHAMBLEE DUNWOODY RI									
DOUBLE UP DIGITAL	2021		2464-0544	355.11	98.76	17.76	0.00	0.00	471.63	09/30/2021	
DOUBLE UP DIGITAL	2021		2464-0544	355.11	98.76	17.76	28.00	20.00	519.63	11/15/2021	
DOUBLE UP DIGITAL	2022		2591-0220	293.70	63.32	14.69	0.00	0.00	371.71	09/30/2022	
DOUBLE UP DIGITAL	2022		2591-0220	293.70	63.32	14.69	28.00	20.00	419.71	11/15/2022	
DOUBLE UP DIGITAL	2023		2717-0534	263.29	30.05	13.16	0.00	0.00	306.50	10/02/2023	
DOUBLE UP DIGITAL	2023		2717-0534	263.29	30.05	13.16	28.00	20.00	354.50	11/15/2023	
GRAND TOTAL DUE									2,443.68		
8007495	756 W	PEACHTREE ST NW FLC									
DOUBLE UP DIGITAL	2024			229.70	0.00	11.49	0.00	0.00	241.19	09/30/2024	
DOUBLE UP DIGITAL	2024			229.70	0.00	11.49	0.00	0.00	241.19	11/15/2024	
GRAND TOTAL DUE									482.38		
8007499	4400	BANKERS CIR STE C &									
METROPOLITAN WAREHOUSE &	2021		2464-0545	88.48	24.61	4.42	0.00	0.00	117.51	09/30/2021	
METROPOLITAN WAREHOUSE &	2021		2464-0545	88.48	24.61	4.42	28.00	20.00	165.51	11/15/2021	
METROPOLITAN WAREHOUSE &	2022		2591-0221	69.45	14.97	3.47	0.00	0.00	87.89	09/30/2022	
METROPOLITAN WAREHOUSE &	2022		2591-0221	69.45	14.97	3.47	28.00	20.00	135.89	11/15/2022	
GRAND TOTAL DUE									506.80		
8007501	6 W	DRUID HILLS RD NE 303									
WINSONIC	2022		2591-0222	118.45	25.54	5.92	0.00	0.00	149.91	09/30/2022	
WINSONIC	2022		2591-0222	118.45	25.54	5.92	28.00	20.00	197.91	11/15/2022	
WINSONIC	2023		2717-0535	106.40	12.14	5.32	0.00	0.00	123.86	10/02/2023	
WINSONIC	2023		2717-0535	106.40	12.14	5.32	28.00	20.00	171.86	11/15/2023	
WINSONIC	2024			93.03	0.00	4.65	0.00	0.00	97.68	09/30/2024	
WINSONIC	2024			93.03	0.00	4.65	0.00	0.00	97.68	11/15/2024	
GRAND TOTAL DUE									838.90		
8007504	6 W	DRUID HILLS RD NE FLC									
IBIZA BITES CATERING SEF	2024			146.96	0.00	7.35	0.00	0.00	154.31	09/30/2024	
IBIZA BITES CATERING SEF	2024			146.96	0.00	7.35	0.00	0.00	154.31	11/15/2024	
GRAND TOTAL DUE									308.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007505	13	CORPORATE	SQ NE STE 10								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ATL FAMILY LAWYERS	2019	2270-0377	F	214.01	89.49	10.70	0.00	0.00	314.20	09/30/2019	
ATL FAMILY LAWYERS	2019	2270-0377	S	214.01	89.49	10.70	30.50	20.00	364.70	11/15/2019	
ATL FAMILY LAWYERS	2020	2364-0119	F	197.29	64.12	9.86	0.00	0.00	271.27	04/24/2021	
ATL FAMILY LAWYERS	2020	2364-0119	S	197.29	64.12	9.86	28.00	130.00	429.27	04/24/2021	
ATL FAMILY LAWYERS	2021	2464-0547	F	175.31	48.76	8.77	0.00	0.00	232.84	09/30/2021	
ATL FAMILY LAWYERS	2021	2464-0547	S	175.31	48.76	8.77	28.00	20.00	280.84	11/15/2021	
ATL FAMILY LAWYERS	2022	2591-0223	F	155.97	33.63	7.80	0.00	0.00	197.40	09/30/2022	
ATL FAMILY LAWYERS	2022	2591-0223	S	155.97	33.63	7.80	28.00	20.00	245.40	11/15/2022	
ATL FAMILY LAWYERS	2023	2717-0536	F	140.82	16.07	7.04	0.00	0.00	163.93	10/02/2023	
ATL FAMILY LAWYERS	2023	2717-0536	S	140.82	16.07	7.04	28.00	20.00	211.93	11/15/2023	
ATL FAMILY LAWYERS	2024		F	124.18	0.00	6.21	0.00	0.00	130.39	09/30/2024	
ATL FAMILY LAWYERS	2024		S	124.18	0.00	6.21	0.00	0.00	130.39	11/15/2024	
						GRAND TOTAL DUE			2,972.56		
8007506	13	CORPORATE	SQ STE 105 3								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
NANSTON DENTAL GROUP PC	2019	2270-0378	F	1,545.99	646.46	77.30	0.00	0.00	2,269.75	09/30/2019	
NANSTON DENTAL GROUP PC	2019	2270-0378	S	1,545.99	646.46	77.30	30.50	20.00	2,320.25	11/15/2019	
NANSTON DENTAL GROUP PC	2020	2364-0120	F	1,431.21	465.14	71.56	0.00	0.00	1,967.91	04/24/2021	
NANSTON DENTAL GROUP PC	2020	2364-0120	S	1,431.21	465.14	71.56	28.00	130.00	2,125.91	04/24/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	F	1,292.55	359.47	64.63	0.00	0.00	1,716.65	09/30/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	S	1,292.55	359.47	64.63	28.00	20.00	1,764.65	11/15/2021	
NANSTON DENTAL GROUP PC	2022	2591-0224	F	1,168.06	251.82	58.40	0.00	0.00	1,478.28	09/30/2022	
NANSTON DENTAL GROUP PC	2022	2591-0224	S	1,168.06	251.82	58.40	28.00	20.00	1,526.28	11/15/2022	
						GRAND TOTAL DUE			15,169.68		
8007508	3427	OAKCLIFF RD	STE 100								
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
DAEJIN ENTERPRISE GA	2019	2270-0379	F	3,344.88	1,398.66	167.24	0.00	0.00	4,910.78	09/30/2019	
DAEJIN ENTERPRISE GA	2019	2270-0379	S	3,344.88	1,398.66	167.24	30.50	20.00	4,961.28	11/15/2019	
DAEJIN ENTERPRISE GA	2020	2364-0121	F	3,284.63	1,067.50	164.23	0.00	0.00	4,516.36	04/24/2021	
DAEJIN ENTERPRISE GA	2020	2364-0121	S	3,284.63	1,067.50	164.23	28.00	130.00	4,674.36	04/24/2021	
						GRAND TOTAL DUE			19,062.78		
8007509	3440	OAKCLIFF RD #	116 30								
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
FRONTIER WATER SYSTEM	2023	2717-0537	F	1,049.06	119.73	52.45	0.00	0.00	1,221.24	10/02/2023	
FRONTIER WATER SYSTEM	2023	2717-0537	S	1,049.06	119.73	52.45	28.00	20.00	1,269.24	11/15/2023	
FRONTIER WATER SYSTEM	2024		F	915.91	0.00	45.80	0.00	0.00	961.71	09/30/2024	
FRONTIER WATER SYSTEM	2024		S	915.91	0.00	45.80	0.00	0.00	961.71	11/15/2024	
						GRAND TOTAL DUE			4,413.90		
8007511	4300	BUFORD HWY NE	STE 20								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SPA 18 MASSAGE	2022	2591-0225	F	131.78	28.41	6.59	0.00	0.00	166.78	09/30/2022	
SPA 18 MASSAGE	2022	2591-0225	S	131.78	28.41	6.59	28.00	20.00	214.78	11/15/2022	
SPA 18 MASSAGE	2023	2717-0538	F	117.94	13.46	5.90	0.00	0.00	137.30	10/02/2023	
SPA 18 MASSAGE	2023	2717-0538	S	117.94	13.46	5.90	28.00	20.00	185.30	11/15/2023	
SPA 18 MASSAGE	2024		F	102.93	0.00	5.15	0.00	0.00	108.08	09/30/2024	
SPA 18 MASSAGE	2024		S	102.93	0.00	5.15	0.00	0.00	108.08	11/15/2024	
						GRAND TOTAL DUE			920.32		
8007515	1459	OXFORD RD NE	30307								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SPA AEON	2023		S	2.67	0.30	0.15	0.00	0.24	3.36	11/15/2023	
SPA AEON	2024		F	157.16	0.00	7.86	0.00	0.00	165.02	09/30/2024	
SPA AEON	2024		S	157.16	0.00	7.86	0.00	0.00	165.02	11/15/2024	
						GRAND TOTAL DUE			333.40		
8007516	2136	N DECATUR RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONG & MYONG INC	2024		F	295.21	0.00	14.76	0.00	0.00	309.97	09/30/2024	
JONG & MYONG INC	2024		S	295.21	0.00	14.76	0.00	0.00	309.97	11/15/2024	
						GRAND TOTAL DUE			619.94		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007518	2484	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SALADWORKS	2024		F	227.15	0.00	11.36	0.00	0.00	238.51	09/30/2024	
SALADWORKS	2024		S	227.15	0.00	11.36	0.00	0.00	238.51	11/15/2024	
						GRAND TOTAL DUE			477.02		
8007520	2153	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AT BRIARCLIFF, LLC	2024		F	6,968.69	0.00	348.43	0.00	0.00	7,317.12	09/30/2024	
AT BRIARCLIFF, LLC	2024		S	6,968.69	0.00	348.43	0.00	0.00	7,317.12	11/15/2024	
						GRAND TOTAL DUE			14,634.24		
8007524	4519	HUGH HOWELL RD STE A									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TOUCH WIRELESS	2019	2270-0382	S	39.77	16.63	1.99	5.12	3.36	66.87	11/15/2019	
TOUCH WIRELESS	2020	2364-0123	F	227.38	73.90	11.37	0.00	0.00	312.65	04/24/2021	
TOUCH WIRELESS	2020	2364-0123	S	227.38	73.90	11.37	28.00	130.00	470.65	04/24/2021	
TOUCH WIRELESS	2021	2464-0550	S	10.87	3.02	0.54	18.00	20.00	52.43	11/15/2021	
TOUCH WIRELESS	2022	2591-0227	F	201.07	43.35	10.05	0.00	0.00	254.47	09/30/2022	
TOUCH WIRELESS	2022	2591-0227	S	201.07	43.35	10.05	28.00	20.00	302.47	11/15/2022	
TOUCH WIRELESS	2023	2717-0540	F	200.10	22.84	10.01	0.00	0.00	232.95	10/02/2023	
TOUCH WIRELESS	2023	2717-0540	S	200.10	22.84	10.01	28.00	20.00	280.95	11/15/2023	
TOUCH WIRELESS	2024		F	190.51	0.00	9.53	0.00	0.00	200.04	09/30/2024	
TOUCH WIRELESS	2024		S	190.51	0.00	9.53	0.00	0.00	200.04	11/15/2024	
						GRAND TOTAL DUE			2,373.52		
8007525	4383	HUGH HOWELL RD STE I									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HERO'S NUTRITION CENTER	2019	2270-0383	F	408.35	170.75	20.42	0.00	0.00	599.52	09/30/2019	
HERO'S NUTRITION CENTER	2019	2270-0383	S	408.35	170.75	20.42	30.50	20.00	650.02	11/15/2019	
HERO'S NUTRITION CENTER	2020	2364-0124	F	395.44	128.52	19.77	0.00	0.00	543.73	04/24/2021	
HERO'S NUTRITION CENTER	2020	2364-0124	S	395.44	128.52	19.77	28.00	130.00	701.73	04/24/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	F	384.43	106.91	19.22	0.00	0.00	510.56	09/30/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	S	384.43	106.91	19.22	28.00	20.00	558.56	11/15/2021	
HERO'S NUTRITION CENTER	2022	2591-0228	F	362.17	78.08	18.11	0.00	0.00	458.36	09/30/2022	
HERO'S NUTRITION CENTER	2022	2591-0228	S	362.17	78.08	18.11	28.00	20.00	506.36	11/15/2022	
HERO'S NUTRITION CENTER	2023	2717-0541	F	363.19	41.45	18.16	0.00	0.00	422.80	10/02/2023	
HERO'S NUTRITION CENTER	2023	2717-0541	S	363.19	41.45	18.16	28.00	20.00	470.80	11/15/2023	
HERO'S NUTRITION CENTER	2024		F	348.94	0.00	17.45	0.00	0.00	366.39	09/30/2024	
HERO'S NUTRITION CENTER	2024		S	348.94	0.00	17.45	0.00	0.00	366.39	11/15/2024	
						GRAND TOTAL DUE			6,155.22		
8007526	2200	CENTURY PKWY 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
THE BIZZELL GROUP LLC	2021	2465-0002	F	258.36	71.85	12.92	0.00	0.00	343.13	09/30/2021	
THE BIZZELL GROUP LLC	2021	2465-0002	S	258.36	71.85	12.92	28.00	20.00	391.13	11/15/2021	
THE BIZZELL GROUP LLC	2022	2591-0229	F	214.40	46.22	10.72	0.00	0.00	271.34	09/30/2022	
THE BIZZELL GROUP LLC	2022	2591-0229	S	214.40	46.22	10.72	28.00	20.00	319.34	11/15/2022	
THE BIZZELL GROUP LLC	2023	2717-0542	F	187.72	21.42	9.39	0.00	0.00	218.53	10/02/2023	
THE BIZZELL GROUP LLC	2023	2717-0542	S	187.72	21.42	9.39	28.00	20.00	266.53	11/15/2023	
THE BIZZELL GROUP LLC	2024		F	162.15	0.00	8.11	0.00	0.00	170.26	09/30/2024	
THE BIZZELL GROUP LLC	2024		S	162.15	0.00	8.11	0.00	0.00	170.26	11/15/2024	
						GRAND TOTAL DUE			2,150.52		
8007530	2570	BLACKMON DR STE 240									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KMH LASH WAX AND TAN	2024		F	178.63	0.00	8.93	0.00	0.00	187.56	09/30/2024	
KMH LASH WAX AND TAN	2024		S	178.63	0.00	8.93	0.00	0.00	187.56	11/15/2024	
						GRAND TOTAL DUE			375.12		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007534	1900	CENTURY PL 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
ABC CONSULTANT GROUP	2019		2270-0385	F	155.79	65.14	7.79	0.00	0.00	228.72	09/30/2019
ABC CONSULTANT GROUP	2019		2270-0385	S	155.79	65.14	7.79	30.50	20.00	279.22	11/15/2019
ABC CONSULTANT GROUP	2020		2364-0127	F	139.35	45.29	6.97	0.00	0.00	191.61	04/24/2021
ABC CONSULTANT GROUP	2020		2364-0127	S	139.35	45.29	6.97	28.00	130.00	349.61	04/24/2021
ABC CONSULTANT GROUP	2021		2465-0004	F	115.80	32.21	5.79	0.00	0.00	153.80	09/30/2021
ABC CONSULTANT GROUP	2021		2465-0004	S	115.80	32.21	5.79	28.00	20.00	201.80	11/15/2021
ABC CONSULTANT GROUP	2022		2591-0231	F	95.05	20.49	4.75	0.00	0.00	120.29	09/30/2022
ABC CONSULTANT GROUP	2022		2591-0231	S	95.05	20.49	4.75	28.00	20.00	168.29	11/15/2022
ABC CONSULTANT GROUP	2023		2717-0543	F	83.32	9.51	4.17	0.00	0.00	97.00	10/02/2023
ABC CONSULTANT GROUP	2023		2717-0543	S	83.32	9.51	4.17	28.00	20.00	145.00	11/15/2023
ABC CONSULTANT GROUP	2024			F	73.09	0.00	3.65	0.00	0.00	76.74	09/30/2024
ABC CONSULTANT GROUP	2024			S	73.09	0.00	3.65	0.00	0.00	76.74	11/15/2024
GRAND TOTAL DUE									2,088.82		
8007536	2929	N DRUID HILLS RD STE									
						TAX DISTRICT:	04	UNINCORPORATED			
BISHOPS CUTS/COLOR	2022		2591-0233	F	171.79	37.04	8.59	0.00	0.00	217.42	09/30/2022
BISHOPS CUTS/COLOR	2022		2591-0233	S	171.79	37.04	8.59	28.00	20.00	265.42	11/15/2022
BISHOPS CUTS/COLOR	2023		2717-0544	F	155.81	17.78	7.79	0.00	0.00	181.38	10/02/2023
BISHOPS CUTS/COLOR	2023		2717-0544	S	155.81	17.78	7.79	28.00	20.00	229.38	11/15/2023
BISHOPS CUTS/COLOR	2024			F	135.44	0.00	6.77	0.00	0.00	142.21	09/30/2024
BISHOPS CUTS/COLOR	2024			S	135.44	0.00	6.77	0.00	0.00	142.21	11/15/2024
GRAND TOTAL DUE									1,178.02		
8007539	2943	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED			
FIT 2 B TOCO HILLS	2020		2364-0129	F	568.22	104.63	28.41	0.00	0.00	701.26	05/14/2023
FIT 2 B TOCO HILLS	2020		2364-0129	S	614.57	113.16	30.73	28.00	130.00	916.46	05/14/2023
FIT 2 B TOCO HILLS	2021		2465-0005	S	120.38	22.17	6.02	3.55	2.54	154.66	05/14/2023
CLUB PILATES - TOCO HILL	2022		2591-0234	F	270.94	58.41	13.55	0.00	0.00	342.90	09/30/2022
CLUB PILATES - TOCO HILL	2022		2591-0234	S	270.94	58.41	13.55	28.00	20.00	390.90	11/15/2022
CLUB PILATES - TOCO HILL	2023		2717-0545	F	242.60	2.32	12.13	0.00	0.00	257.05	12/23/2024
CLUB PILATES - TOCO HILL	2023		2717-0545	S	242.60	2.32	12.13	28.00	20.00	305.05	12/23/2024
CLUB PILATES - TOCO HILL	2024			F	217.84	0.00	10.89	0.00	0.00	228.73	09/30/2024
CLUB PILATES - TOCO HILL	2024			S	217.84	0.00	10.89	0.00	0.00	228.73	11/15/2024
GRAND TOTAL DUE									3,525.74		
8007541	2957	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED			
FISHBOWL POKE - TOCO HII	2019		2270-0389	F	461.24	192.87	23.06	0.00	0.00	677.17	09/30/2019
FISHBOWL POKE - TOCO HII	2019		2270-0389	S	461.24	192.87	23.06	30.50	20.00	727.67	11/15/2019
FISHBOWL POKE - TOCO HII	2020		2364-0130	F	426.22	138.52	21.31	0.00	0.00	586.05	04/24/2021
FISHBOWL POKE - TOCO HII	2020		2364-0130	S	426.22	138.52	21.31	28.00	130.00	744.05	04/24/2021
FISHBOWL POKE - TOCO HII	2021		2465-0006	F	388.08	107.93	19.40	0.00	0.00	515.41	09/30/2021
FISHBOWL POKE - TOCO HII	2021		2465-0006	S	388.08	107.93	19.40	28.00	20.00	563.41	11/15/2021
GRAND TOTAL DUE									3,813.76		
8007542	1900	CENTURY PL NE STE 32									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
CITY SWITCH	2024			F	213.65	0.00	10.68	0.00	0.00	224.33	09/30/2024
CITY SWITCH	2024			S	213.65	0.00	10.68	0.00	0.00	224.33	11/15/2024
GRAND TOTAL DUE									448.66		
8007544	3530	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	04	UNINCORPORATED			
CIRCLE K / CHEVRON	2024			F	1,119.91	0.00	56.00	0.00	0.00	1,175.91	09/30/2024
CIRCLE K / CHEVRON	2024			S	1,119.91	0.00	56.00	0.00	0.00	1,175.91	11/15/2024
GRAND TOTAL DUE									2,351.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8007547	3662	CHAMBLEE TUCKER RD S		TAX DISTRICT:			04	UNINCORPORATED	DUE DATE:			CODE:
VALLEY HEALTH SPA	2022		2591-0237	F	258.69	55.77	12.93	0.00	0.00	327.39	09/30/2022	
VALLEY HEALTH SPA	2022		2591-0237	S	258.69	55.77	12.93	28.00	20.00	375.39	11/15/2022	
VALLEY HEALTH SPA	2023		2717-0546	F	233.31	26.63	11.67	0.00	0.00	271.61	10/02/2023	
VALLEY HEALTH SPA	2023		2717-0546	S	233.31	26.63	11.67	28.00	20.00	319.61	11/15/2023	
VALLEY HEALTH SPA	2024			F	200.98	0.00	10.05	0.00	0.00	211.03	09/30/2024	
VALLEY HEALTH SPA	2024			S	200.98	0.00	10.05	0.00	0.00	211.03	11/15/2024	
GRAND TOTAL DUE									1,716.06			
8007549	1850	LAWRECEVILLE HWY 300		TAX DISTRICT:			04	UNINCORPORATED	DUE DATE:			CODE:
SIGN TWENTY HANDS	2019		2270-0392	F	479.95	200.69	24.00	0.00	0.00	704.64	09/30/2019	
SIGN TWENTY HANDS	2019		2270-0392	S	479.95	200.69	24.00	30.50	20.00	755.14	11/15/2019	
SIGN TWENTY HANDS	2020		2364-0132	F	474.67	154.27	23.73	0.00	0.00	652.67	04/24/2021	
SIGN TWENTY HANDS	2020		2364-0132	S	474.67	154.27	23.73	28.00	130.00	810.67	04/24/2021	
SIGN TWENTY HANDS	2021		2465-0008	F	466.94	129.86	23.35	0.00	0.00	620.15	09/30/2021	
SIGN TWENTY HANDS	2021		2465-0008	S	466.94	129.86	23.35	28.00	20.00	668.15	11/15/2021	
SIGN TWENTY HANDS	2022		2591-0238	F	459.53	99.07	22.98	0.00	0.00	581.58	09/30/2022	
SIGN TWENTY HANDS	2022		2591-0238	S	459.53	99.07	22.98	28.00	20.00	629.58	11/15/2022	
SIGN TWENTY HANDS	2023		2717-0547	F	456.30	52.08	22.82	0.00	0.00	531.20	10/02/2023	
SIGN TWENTY HANDS	2023		2717-0547	S	456.30	52.08	22.82	28.00	20.00	579.20	11/15/2023	
SIGN TWENTY HANDS	2024			F	453.14	0.00	22.66	0.00	0.00	475.80	09/30/2024	
SIGN TWENTY HANDS	2024			S	453.14	0.00	22.66	0.00	0.00	475.80	11/15/2024	
GRAND TOTAL DUE									7,484.58			
8007550	3097	PRESIDENTIAL DR 3033		TAX DISTRICT:			04	UNINCORPORATED	DUE DATE:			CODE:
C/A, INC.	2019		2270-0393	F	790.98	330.75	39.55	0.00	0.00	1,161.28	09/30/2019	
C/A, INC.	2019		2270-0393	S	790.98	330.75	39.55	30.50	20.00	1,211.78	11/15/2019	
C/A, INC.	2020		2364-0133	F	746.00	242.45	37.30	0.00	0.00	1,025.75	04/24/2021	
C/A, INC.	2020		2364-0133	S	746.00	242.45	37.30	28.00	130.00	1,183.75	04/24/2021	
C/A, INC.	2021		2465-0009	F	689.69	191.81	34.48	0.00	0.00	915.98	09/30/2021	
C/A, INC.	2021		2465-0009	S	689.69	191.81	34.48	28.00	20.00	963.98	11/15/2021	
C/A, INC.	2022		2591-0239	F	633.96	136.68	31.70	0.00	0.00	802.34	09/30/2022	
C/A, INC.	2022		2591-0239	S	633.96	136.68	31.70	28.00	20.00	850.34	11/15/2022	
C/A, INC.	2023		2717-0548	F	599.44	68.41	29.97	0.00	0.00	697.82	10/02/2023	
C/A, INC.	2023		2717-0548	S	599.44	68.41	29.97	28.00	20.00	745.82	11/15/2023	
C/A, INC.	2024			F	568.45	0.00	28.42	0.00	0.00	596.87	09/30/2024	
C/A, INC.	2024			S	568.45	0.00	28.42	0.00	0.00	596.87	11/15/2024	
GRAND TOTAL DUE									10,752.58			
8007553	5002	N ROYAL ATLANTA DR 3		TAX DISTRICT:			90	TUCKER	DUE DATE:			CODE:
LITTLE BARN APOTHECARY	2019		2270-0394	F	1,032.46	431.72	51.62	0.00	0.00	1,515.80	09/30/2019	
LITTLE BARN APOTHECARY	2019		2270-0394	S	1,032.46	431.72	51.62	30.50	20.00	1,566.30	11/15/2019	
LITTLE BARN APOTHECARY	2020		2364-0135	F	1,019.01	331.18	50.95	0.00	0.00	1,401.14	04/24/2021	
LITTLE BARN APOTHECARY	2020		2364-0135	S	1,019.01	331.18	50.95	28.00	130.00	1,559.14	04/24/2021	
LITTLE BARN APOTHECARY	2021		2465-0011	F	1,014.45	282.13	50.72	0.00	0.00	1,347.30	09/30/2021	
LITTLE BARN APOTHECARY	2021		2465-0011	S	1,014.45	282.13	50.72	28.00	20.00	1,395.30	11/15/2021	
LITTLE BARN APOTHECARY	2022		2591-0241	F	981.48	211.60	49.07	0.00	0.00	1,242.15	09/30/2022	
LITTLE BARN APOTHECARY	2022		2591-0241	S	981.48	211.60	49.07	28.00	20.00	1,290.15	11/15/2022	
LITTLE BARN APOTHECARY	2023		2717-0550	F	1,001.37	114.29	50.07	0.00	0.00	1,165.73	10/02/2023	
LITTLE BARN APOTHECARY	2023		2717-0550	S	1,001.37	114.29	50.07	28.00	20.00	1,213.73	11/15/2023	
LITTLE BARN APOTHECARY	2024			F	983.80	0.00	49.19	0.00	0.00	1,032.99	09/30/2024	
LITTLE BARN APOTHECARY	2024			S	983.80	0.00	49.19	0.00	0.00	1,032.99	11/15/2024	
GRAND TOTAL DUE									15,762.72			
8007557	3754	BUFORD HWY STE B-3 3		TAX DISTRICT:			20	BROOKHAVEN	DUE DATE:			CODE:
HUNJO HABESHA BOUTIQUE	2019		2270-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50			

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007558	1861	MOUNTAIN INDUSTRIAL									
PHONEWORLD CELL REPAIR &	2024		F	136.12	0.00	6.81	0.00	0.00	142.93	09/30/2024	
PHONEWORLD CELL REPAIR &	2024		S	136.12	0.00	6.81	0.00	0.00	142.93	11/15/2024	
GRAND TOTAL DUE									285.86		
8007562	4303	HUGH HOWELL RD STE A									
LA SABROSITA	2022	2591-0244	F	231.91	50.00	11.60	0.00	0.00	293.51	09/30/2022	
LA SABROSITA	2022	2591-0244	S	231.91	50.00	11.60	28.00	20.00	341.51	11/15/2022	
LA SABROSITA	2023	2718-0002	F	194.90	22.24	9.75	0.00	0.00	226.89	10/02/2023	
LA SABROSITA	2023	2718-0002	S	194.90	22.24	9.75	28.00	20.00	274.89	11/15/2023	
LA SABROSITA	2024		F	151.56	0.00	7.58	0.00	0.00	159.14	09/30/2024	
LA SABROSITA	2024		S	151.56	0.00	7.58	0.00	0.00	159.14	11/15/2024	
GRAND TOTAL DUE									1,455.08		
8007564	5002	N ROYAL ATLANTA DR S									
PRIMM COMMERCIAL ROOFING	2019	2270-0399	F	12,092.37	5,056.42	604.62	0.00	0.00	17,753.41	09/30/2019	
PRIMM COMMERCIAL ROOFING	2019	2270-0399	S	12,092.37	5,056.42	604.62	30.50	20.00	17,803.91	11/15/2019	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	F	11,335.91	3,684.17	566.80	0.00	0.00	15,586.88	04/24/2021	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	S	11,335.91	3,684.17	566.80	28.00	130.00	15,744.88	04/24/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	F	10,563.00	2,937.68	528.15	0.00	0.00	14,028.83	09/30/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	S	10,563.00	2,937.68	528.15	28.00	20.00	14,076.83	11/15/2021	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	F	9,436.56	2,034.43	471.83	0.00	0.00	11,942.82	09/30/2022	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	S	9,436.56	2,034.43	471.83	28.00	20.00	11,990.82	11/15/2022	
PRIMM COMMERCIAL ROOFING	2023	2718-0003	F	9,156.99	1,045.09	457.85	0.00	0.00	10,659.93	10/02/2023	
PRIMM COMMERCIAL ROOFING	2023	2718-0003	S	9,156.99	1,045.09	457.85	28.00	20.00	10,707.93	11/15/2023	
PRIMM COMMERCIAL ROOFING	2024		F	8,382.32	0.00	419.12	0.00	0.00	8,801.44	09/30/2024	
PRIMM COMMERCIAL ROOFING	2024		S	8,382.32	0.00	419.12	0.00	0.00	8,801.44	11/15/2024	
GRAND TOTAL DUE									157,899.12		
8007569	927	MONTREAL RD 30021									
NATIONAL INSURANCE & TRF	2019	2270-0400	F	78.45	32.80	3.92	0.00	0.00	115.17	09/30/2019	
NATIONAL INSURANCE & TRF	2019	2270-0400	S	78.45	32.80	3.92	30.50	20.00	165.67	11/15/2019	
NATIONAL INSURANCE & TRF	2020	2364-0139	F	69.57	22.61	3.48	0.00	0.00	95.66	04/24/2021	
NATIONAL INSURANCE & TRF	2020	2364-0139	S	69.57	22.61	3.48	28.00	130.00	253.66	04/24/2021	
GRAND TOTAL DUE									630.16		
8007570	2150	PEACHFORD RD STE N 3									
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	F	76.29	21.22	3.81	0.00	0.00	101.32	09/30/2021	
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	S	76.29	21.22	3.81	28.00	20.00	149.32	11/15/2021	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	F	64.41	13.89	3.22	0.00	0.00	81.52	09/30/2022	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	S	64.41	13.89	3.22	28.00	20.00	129.52	11/15/2022	
GRAND TOTAL DUE									461.68		
8007571	1496	CHURCH ST STE D 3003									
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	F	353.76	147.92	17.69	0.00	0.00	519.37	09/30/2019	
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	S	353.76	147.92	17.69	30.50	20.00	569.87	11/15/2019	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	F	323.69	105.20	16.18	0.00	0.00	445.07	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	S	323.69	105.20	16.18	28.00	130.00	603.07	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	F	289.14	80.41	14.46	0.00	0.00	384.01	09/30/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	S	289.14	80.41	14.46	28.00	20.00	432.01	11/15/2021	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	F	252.29	54.39	12.61	0.00	0.00	319.29	09/30/2022	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	S	252.29	54.39	12.61	28.00	20.00	367.29	11/15/2022	
SPORTS CLIPLS HAIRCUTS C	2023	2718-0004	F	227.31	25.94	11.37	0.00	0.00	264.62	10/02/2023	
SPORTS CLIPLS HAIRCUTS C	2023	2718-0004	S	227.31	25.94	11.37	28.00	20.00	312.62	11/15/2023	
SPORTS CLIPLS HAIRCUTS C	2024		F	196.92	0.00	9.85	0.00	0.00	206.77	09/30/2024	
SPORTS CLIPLS HAIRCUTS C	2024		S	196.92	0.00	9.85	0.00	0.00	206.77	11/15/2024	
GRAND TOTAL DUE									4,630.76		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007572	2150	PEACHFORD RD	STE T 3			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IKAA INC.	2019	2270-0402	F	605.71	253.28	30.29	0.00	0.00	889.28	09/30/2019	
IKAA INC.	2019	2270-0402	S	605.71	253.28	30.29	30.50	20.00	939.78	11/15/2019	
IKAA INC.	2020	2364-0141	F	543.13	176.52	27.16	0.00	0.00	746.81	04/24/2021	
IKAA INC.	2020	2364-0141	S	543.13	176.52	27.16	28.00	130.00	904.81	04/24/2021	
IKAA INC.	2021	2465-0018	F	446.79	124.26	22.34	0.00	0.00	593.39	09/30/2021	
IKAA INC.	2021	2465-0018	S	446.79	124.26	22.34	28.00	20.00	641.39	11/15/2021	
IKAA INC.	2022	2591-0248	F	364.86	78.66	18.24	0.00	0.00	461.76	09/30/2022	
IKAA INC.	2022	2591-0248	S	364.86	78.66	18.24	28.00	20.00	509.76	11/15/2022	
IKAA INC.	2023	2718-0005	F	329.30	37.58	16.47	0.00	0.00	383.35	10/02/2023	
IKAA INC.	2023	2718-0005	S	329.30	37.58	16.47	28.00	20.00	431.35	11/15/2023	
IKAA INC.	2024		F	289.68	0.00	14.48	0.00	0.00	304.16	09/30/2024	
IKAA INC.	2024		S	289.68	0.00	14.48	0.00	0.00	304.16	11/15/2024	
GRAND TOTAL DUE									7,110.00		
8007573	2150	PEACHFORD RD	STE Q 3			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
YOUNG MINDS PSYCHIATRY	2023	2718-0006	S	16.36	1.87	0.82	18.00	20.00	57.05	11/15/2023	
YOUNG MINDS PSYCHIATRY	2024		F	289.76	0.00	14.49	0.00	0.00	304.25	09/30/2024	
YOUNG MINDS PSYCHIATRY	2024		S	289.76	0.00	14.49	0.00	0.00	304.25	11/15/2024	
GRAND TOTAL DUE									665.55		
8007574	4379	HUGH HOWELL RD	30084			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NATIONWIDE INSURANCE	2019	2270-0403	F	156.38	65.39	7.82	0.00	0.00	229.59	09/30/2019	
NATIONWIDE INSURANCE	2019	2270-0403	S	156.38	65.39	7.82	30.50	20.00	280.09	11/15/2019	
NATIONWIDE INSURANCE	2020	2364-0142	F	142.81	46.41	7.14	0.00	0.00	196.36	04/24/2021	
NATIONWIDE INSURANCE	2020	2364-0142	S	142.81	46.41	7.14	28.00	130.00	354.36	04/24/2021	
NATIONWIDE INSURANCE	2021	2465-0019	F	128.38	35.70	6.42	0.00	0.00	170.50	09/30/2021	
NATIONWIDE INSURANCE	2021	2465-0019	S	128.38	35.70	6.42	28.00	20.00	218.50	11/15/2021	
NATIONWIDE INSURANCE	2022	2591-0249	F	109.59	23.63	5.48	0.00	0.00	138.70	09/30/2022	
NATIONWIDE INSURANCE	2022	2591-0249	S	109.59	23.63	5.48	28.00	20.00	186.70	11/15/2022	
NATIONWIDE INSURANCE	2023	2718-0007	F	101.91	11.63	5.10	0.00	0.00	118.64	10/02/2023	
NATIONWIDE INSURANCE	2023	2718-0007	S	101.91	11.63	5.10	28.00	20.00	166.64	11/15/2023	
NATIONWIDE INSURANCE	2024		F	88.26	0.00	4.41	0.00	0.00	92.67	09/30/2024	
NATIONWIDE INSURANCE	2024		S	88.26	0.00	4.41	0.00	0.00	92.67	11/15/2024	
GRAND TOTAL DUE									2,245.42		
8007575	11	DUNWOODY PARK S	STE 13			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BIOMECHANICS ADVANTAGE I	2024		F	128.99	0.00	6.45	0.00	0.00	135.44	09/30/2024	
BIOMECHANICS ADVANTAGE I	2024		S	128.99	0.00	6.45	0.00	0.00	135.44	11/15/2024	
GRAND TOTAL DUE									270.88		
8007580	3979	BUFORD HWY NE	STE 11			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LITTLE LAGOS	2019	2270-0406	F	352.61	147.44	17.63	0.00	0.00	517.68	09/30/2019	
LITTLE LAGOS	2019	2270-0406	S	352.61	147.44	17.63	30.50	20.00	568.18	11/15/2019	
GRAND TOTAL DUE									1,085.86		
8007581	3979	BUFORD HWY NE	STE 12			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
THE EMPIRE	2019	2270-0407	F	466.98	195.27	23.35	0.00	0.00	685.60	09/30/2019	
THE EMPIRE	2019	2270-0407	S	466.98	195.27	23.35	30.50	20.00	736.10	11/15/2019	
GRAND TOTAL DUE									1,421.70		
8007582	3317	BUFORD HWY NE	30329			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELOIZA MEXICAN KITCHEN	2019	2270-0408	F	173.86	72.70	8.69	0.00	0.00	255.25	09/30/2019	
ELOIZA MEXICAN KITCHEN	2019	2270-0408	S	173.86	72.70	8.69	30.50	20.00	305.75	11/15/2019	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	F	161.66	52.54	8.08	0.00	0.00	222.28	04/24/2021	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	S	161.66	52.54	8.08	28.00	130.00	380.28	04/24/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	F	146.07	40.62	7.30	0.00	0.00	193.99	09/30/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	S	146.07	40.62	7.30	28.00	20.00	241.99	11/15/2021	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	F	132.10	28.48	6.61	0.00	0.00	167.19	09/30/2022	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	S	132.10	28.48	6.61	28.00	20.00	215.19	11/15/2022	
GRAND TOTAL DUE									1,981.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007583	1475	MONTREAL RD 30084									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CROSSLINK FAMILY PRACTIC	2024		F	131.77	0.00	6.59	0.00	0.00	138.36	09/30/2024	
CROSSLINK FAMILY PRACTIC	2024		S	131.77	0.00	6.59	0.00	0.00	138.36	11/15/2024	
						GRAND TOTAL DUE			276.72		
8007584	1545	CHURCH ST STE 320 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAND & STONE MASSAGE & F	2022		F	101.69	21.39	5.08	0.00	0.00	128.16	02/03/2023	
HAND & STONE MASSAGE & F	2022		S	300.45	63.21	15.02	28.00	20.00	426.68	02/03/2023	
FUTURE FORWARD ENTERPRIS	2024		F	2,373.76	0.00	0.00	0.00	0.00	2,373.76	02/17/2025	
FUTURE FORWARD ENTERPRIS	2024		S	2,373.76	0.00	0.00	0.00	0.00	2,373.76	02/17/2025	
						GRAND TOTAL DUE			5,302.36		
8007585	465	WINN WAY STE 150 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DELORES K MORRIS, LPC	2019	2270-0409	F	287.05	120.03	14.35	0.00	0.00	421.43	09/30/2019	
DELORES K MORRIS, LPC	2019	2270-0409	S	287.05	120.03	14.35	30.50	20.00	471.93	11/15/2019	
DELORES K MORRIS, LPC	2020	2364-0145	F	260.27	84.59	13.01	0.00	0.00	357.87	04/24/2021	
DELORES K MORRIS, LPC	2020	2364-0145	S	260.27	84.59	13.01	28.00	130.00	515.87	04/24/2021	
DELORES K MORRIS, LPC	2021	2465-0023	F	224.72	62.50	11.24	0.00	0.00	298.46	09/30/2021	
DELORES K MORRIS, LPC	2021	2465-0023	S	224.72	62.50	11.24	28.00	20.00	346.46	11/15/2021	
DELORES K MORRIS, LPC	2022	2591-0254	F	188.73	40.69	9.44	0.00	0.00	238.86	09/30/2022	
DELORES K MORRIS, LPC	2022	2591-0254	S	188.73	40.69	9.44	28.00	20.00	286.86	11/15/2022	
DELORES K MORRIS, LPC	2023	2718-0008	F	172.97	19.74	8.65	0.00	0.00	201.36	10/02/2023	
DELORES K MORRIS, LPC	2023	2718-0008	S	172.97	19.74	8.65	28.00	20.00	249.36	11/15/2023	
DELORES K MORRIS, LPC	2024		F	152.92	0.00	7.65	0.00	0.00	160.57	09/30/2024	
DELORES K MORRIS, LPC	2024		S	152.92	0.00	7.65	0.00	0.00	160.57	11/15/2024	
						GRAND TOTAL DUE			3,709.60		
8007587	1565	CHURCH ST STE 520 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIN DRUM ASIAN KITCHEN	2023	2718-0009	F	343.76	39.23	17.19	0.00	0.00	400.18	10/02/2023	
TIN DRUM ASIAN KITCHEN	2023	2718-0009	S	343.76	39.23	17.19	28.00	20.00	448.18	11/15/2023	
TIN DRUM ASIAN KITCHEN	2024		F	302.42	0.00	15.12	0.00	0.00	317.54	09/30/2024	
TIN DRUM ASIAN KITCHEN	2024		S	302.42	0.00	15.12	0.00	0.00	317.54	11/15/2024	
						GRAND TOTAL DUE			1,483.44		
8007589	3128	MARJAN DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BELLEZZA OUTDOOR	2019	2270-0410	F	723.75	302.64	36.19	0.00	0.00	1,062.58	09/30/2019	
BELLEZZA OUTDOOR	2019	2270-0410	S	723.75	302.64	36.19	30.50	20.00	1,113.08	11/15/2019	
BELLEZZA OUTDOOR	2020	2364-0146	F	719.62	233.88	35.98	0.00	0.00	989.48	04/24/2021	
BELLEZZA OUTDOOR	2020	2364-0146	S	719.62	233.88	35.98	28.00	130.00	1,147.48	04/24/2021	
BELLEZZA OUTDOOR	2021	2465-0024	F	715.49	198.98	35.77	0.00	0.00	950.24	09/30/2021	
BELLEZZA OUTDOOR	2021	2465-0024	S	715.49	198.98	35.77	28.00	20.00	998.24	11/15/2021	
BELLEZZA OUTDOOR	2022	2591-0255	F	710.67	153.21	35.53	0.00	0.00	899.41	09/30/2022	
BELLEZZA OUTDOOR	2022	2591-0255	S	710.67	153.21	35.53	28.00	20.00	947.41	11/15/2022	
BELLEZZA OUTDOOR	2023	2718-0010	F	705.19	80.48	35.26	0.00	0.00	820.93	10/02/2023	
BELLEZZA OUTDOOR	2023	2718-0010	S	705.19	80.48	35.26	28.00	20.00	868.93	11/15/2023	
BELLEZZA OUTDOOR	2024		F	698.60	0.00	34.93	0.00	0.00	733.53	09/30/2024	
BELLEZZA OUTDOOR	2024		S	698.60	0.00	34.93	0.00	0.00	733.53	11/15/2024	
						GRAND TOTAL DUE			11,264.84		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007590	1625	ROCK MOUNTAIN BLVD S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HEARTLINE OF ATLANTA	2019	2270-0411	S	104.41	43.66	5.22	5.25	3.44	161.98	11/15/2019	
HEARTLINE OF ATLANTA	2020	2364-0147	F	522.03	169.66	26.10	0.00	0.00	717.79	04/24/2021	
HEARTLINE OF ATLANTA	2020	2364-0147	S	522.03	169.66	26.10	28.00	130.00	875.79	04/24/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	F	420.98	117.08	21.05	0.00	0.00	559.11	09/30/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	S	420.98	117.08	21.05	28.00	20.00	607.11	11/15/2021	
HEARTLINE OF ATLANTA	2022	2591-0256	F	314.70	67.85	15.74	0.00	0.00	398.29	09/30/2022	
HEARTLINE OF ATLANTA	2022	2591-0256	S	314.70	67.85	15.74	28.00	20.00	446.29	11/15/2022	
HEARTLINE OF ATLANTA	2023	2718-0011	F	252.62	28.83	12.63	0.00	0.00	294.08	10/02/2023	
HEARTLINE OF ATLANTA	2023	2718-0011	S	252.62	28.83	12.63	28.00	20.00	342.08	11/15/2023	
HEARTLINE OF ATLANTA	2024		F	210.16	0.00	10.51	0.00	0.00	220.67	09/30/2024	
HEARTLINE OF ATLANTA	2024		S	210.16	0.00	10.51	0.00	0.00	220.67	11/15/2024	
						GRAND TOTAL DUE			4,843.86		
8007593	3360	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MY EYELAB	2023	2718-0012	F	995.71	113.64	49.79	0.00	0.00	1,159.14	10/02/2023	
MY EYELAB	2023	2718-0012	S	995.71	113.64	49.79	28.00	20.00	1,207.14	11/15/2023	
MY EYELAB	2024		F	857.29	0.00	42.86	0.00	0.00	900.15	09/30/2024	
MY EYELAB	2024		S	857.29	0.00	42.86	0.00	0.00	900.15	11/15/2024	
						GRAND TOTAL DUE			4,166.58		
8007595	1555	CHURCH ST 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOTERIA GRILL - TACOS, T	2019	2270-0413	F	205.01	85.72	10.25	0.00	0.00	300.98	09/30/2019	
LOTERIA GRILL - TACOS, T	2019	2270-0413	S	205.01	85.72	10.25	30.50	20.00	351.48	11/15/2019	
LOTERIA GRILL - TACOS, T	2020	2364-0148	F	190.67	61.97	9.53	0.00	0.00	262.17	04/24/2021	
LOTERIA GRILL - TACOS, T	2020	2364-0148	S	190.67	61.97	9.53	28.00	130.00	420.17	04/24/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	F	175.00	48.67	8.75	0.00	0.00	232.42	09/30/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	S	175.00	48.67	8.75	28.00	20.00	280.42	11/15/2021	
LOTERIA GRILL - TACOS, T	2022	2591-0258	F	157.74	34.01	7.89	0.00	0.00	199.64	09/30/2022	
LOTERIA GRILL - TACOS, T	2022	2591-0258	S	157.74	34.01	7.89	28.00	20.00	247.64	11/15/2022	
LOTERIA GRILL - TACOS, T	2023	2718-0013	F	144.86	16.53	7.24	0.00	0.00	168.63	10/02/2023	
LOTERIA GRILL - TACOS, T	2023	2718-0013	S	144.86	16.53	7.24	28.00	20.00	216.63	11/15/2023	
LOTERIA GRILL - TACOS, T	2024		F	128.45	0.00	6.42	0.00	0.00	134.87	09/30/2024	
LOTERIA GRILL - TACOS, T	2024		S	128.45	0.00	6.42	0.00	0.00	134.87	11/15/2024	
						GRAND TOTAL DUE			2,949.92		
8007596	1545	CHURCH ST STE 330 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKA LASH	2019	2270-0414	F	274.18	114.65	13.71	0.00	0.00	402.54	09/30/2019	
DEKA LASH	2019	2270-0414	S	274.18	114.65	13.71	30.50	20.00	453.04	11/15/2019	
DEKA LASH	2020	2364-0149	F	254.80	82.81	12.74	0.00	0.00	350.35	04/24/2021	
DEKA LASH	2020	2364-0149	S	254.80	82.81	12.74	28.00	130.00	508.35	04/24/2021	
DEKA LASH	2021	2465-0028	F	233.06	64.82	11.65	0.00	0.00	309.53	09/30/2021	
DEKA LASH	2021	2465-0028	S	233.06	64.82	11.65	28.00	20.00	357.53	11/15/2021	
DEKA LASH	2022	2591-0259	F	209.53	45.17	10.48	0.00	0.00	265.18	09/30/2022	
DEKA LASH	2022	2591-0259	S	209.53	45.17	10.48	28.00	20.00	313.18	11/15/2022	
						GRAND TOTAL DUE			2,959.70		
8007600	1565	CHURCH ST STE 540 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2020	2364-0151	F	218.35	70.96	10.92	0.00	0.00	300.23	04/24/2021	
BISHOPS CUTS/COLOR	2020	2364-0151	S	218.35	70.96	10.92	28.00	130.00	458.23	04/24/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	F	196.35	54.61	9.82	0.00	0.00	260.78	09/30/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	S	196.35	54.61	9.82	28.00	20.00	308.78	11/15/2021	
BISHOPS CUTS/COLOR	2022	2591-0261	F	172.55	37.20	8.63	0.00	0.00	218.38	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0261	S	172.55	37.20	8.63	28.00	20.00	266.38	11/15/2022	
BISHOPS CUTS/COLOR	2023	2718-0014	F	155.70	17.77	7.79	0.00	0.00	181.26	10/02/2023	
BISHOPS CUTS/COLOR	2023	2718-0014	S	155.70	17.77	7.79	28.00	20.00	229.26	11/15/2023	
BISHOPS CUTS/COLOR	2024		F	134.87	0.00	6.74	0.00	0.00	141.61	09/30/2024	
BISHOPS CUTS/COLOR	2024		S	134.87	0.00	6.74	0.00	0.00	141.61	11/15/2024	
						GRAND TOTAL DUE			2,506.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007602	90	VARIOUS									
RELIANT ASSET MANAGEMENT	2023		S	4.42	0.50	0.22	0.00	0.00	5.14	11/15/2023	
GRAND TOTAL DUE									5.14		
8007603	4400	ASHFORD DUNWOODY RD									
CINCO MEXICAN CANTINA PE	2024		F	2,344.14	0.00	117.21	0.00	0.00	2,461.35	09/30/2024	
CINCO MEXICAN CANTINA PE	2024		S	2,344.14	0.00	117.21	0.00	0.00	2,461.35	11/15/2024	
GRAND TOTAL DUE									4,922.70		
8007604	4400	ASHFORD DUNWOODY RD									
GOD AND GOALS INC	2020	2364-0152	F	309.90	100.72	15.50	0.00	0.00	426.12	04/24/2021	
GOD AND GOALS INC	2020	2364-0152	S	309.90	100.72	15.50	28.00	130.00	584.12	04/24/2021	
GOD AND GOALS INC	2021	2465-0032	F	281.57	78.31	14.08	0.00	0.00	373.96	09/30/2021	
GOD AND GOALS INC	2021	2465-0032	S	281.57	78.31	14.08	28.00	20.00	421.96	11/15/2021	
GRAND TOTAL DUE									1,806.16		
8007606	4400	ASHFORD DUNWOODY RD									
SMOOTHIE KING	2023	2718-0015	F	415.54	47.43	20.78	0.00	0.00	483.75	10/02/2023	
SMOOTHIE KING	2023	2718-0015	S	415.54	47.43	20.78	28.00	20.00	531.75	11/15/2023	
SMOOTHIE KING	2024		F	368.18	0.00	18.41	0.00	0.00	386.59	09/30/2024	
SMOOTHIE KING	2024		S	368.18	0.00	18.41	0.00	0.00	386.59	11/15/2024	
GRAND TOTAL DUE									1,788.68		
8007607	4400	ASHFORD DUNWOODY RD									
CELLAIRIS	2019	2270-0417	F	444.02	185.67	22.20	0.00	0.00	651.89	09/30/2019	
CELLAIRIS	2019	2270-0417	S	444.02	185.67	22.20	30.50	20.00	702.39	11/15/2019	
GRAND TOTAL DUE									1,354.28		
8007608	4400	ASHFORD DUNWOODY RD									
CHARLEY'S PHILLY STEAKS	2019	2270-0418	F	1,078.53	450.99	53.93	0.00	0.00	1,583.45	09/30/2019	
CHARLEY'S PHILLY STEAKS	2019	2270-0418	S	1,078.53	450.99	53.93	30.50	20.00	1,633.95	11/15/2019	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	F	998.49	324.51	49.92	0.00	0.00	1,372.92	04/24/2021	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	S	998.49	324.51	49.92	28.00	130.00	1,530.92	04/24/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	F	897.47	249.60	44.87	0.00	0.00	1,191.94	09/30/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	S	897.47	249.60	44.87	28.00	20.00	1,239.94	11/15/2021	
GRAND TOTAL DUE									8,553.12		
8007609	4400	ASHFORD DUNWOODY RD									
PERIMETER KEBAB LLC	2021	2465-0034	F	191.88	53.36	9.59	0.00	0.00	254.83	09/30/2021	
PERIMETER KEBAB LLC	2021	2465-0034	S	191.88	53.36	9.59	28.00	20.00	302.83	11/15/2021	
PERIMETER KEBAB LLC	2022	2591-0262	F	148.20	31.95	7.41	0.00	0.00	187.56	09/30/2022	
PERIMETER KEBAB LLC	2022	2591-0262	S	148.20	31.95	7.41	28.00	20.00	235.56	11/15/2022	
PERIMETER KEBAB LLC	2023	2718-0016	F	112.86	12.88	5.64	0.00	0.00	131.38	10/02/2023	
PERIMETER KEBAB LLC	2023	2718-0016	S	112.86	12.88	5.64	28.00	20.00	179.38	11/15/2023	
PERIMETER KEBAB LLC	2024		F	94.37	0.00	4.72	0.00	0.00	99.09	09/30/2024	
PERIMETER KEBAB LLC	2024		S	94.37	0.00	4.72	0.00	0.00	99.09	11/15/2024	
GRAND TOTAL DUE									1,489.72		
8007611	4400	ASHFORD DUNWOODY RD									
GAS-ART GIFTS	2019	2270-0419	F	104.69	43.78	5.23	0.00	0.00	153.70	09/30/2019	
GAS-ART GIFTS	2019	2270-0419	S	104.69	43.78	5.23	30.50	20.00	204.20	11/15/2019	
GAS-ART GIFTS	2020	2364-0154	F	99.61	32.37	4.98	0.00	0.00	136.96	04/24/2021	
GAS-ART GIFTS	2020	2364-0154	S	99.61	32.37	4.98	28.00	130.00	294.96	04/24/2021	
GAS-ART GIFTS	2021	2465-0035	F	90.56	25.19	4.53	0.00	0.00	120.28	09/30/2021	
GAS-ART GIFTS	2021	2465-0035	S	90.56	25.19	4.53	28.00	20.00	168.28	11/15/2021	
GRAND TOTAL DUE									1,078.38		
8007613	4400	ASHFORD DUNWOODY RD									
JY ISEN LLC	2019		F	100.88	42.18	5.55	0.00	10.10	158.71	09/30/2019	
JY ISEN LLC	2019		S	100.88	42.18	5.55	28.00	30.09	206.70	11/15/2019	
GRAND TOTAL DUE									365.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007614		4400 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY		DUE DATE:		CODE:
CAMILLE LA VIE	2021	2465-0036 F		933.91	259.73	46.70	0.00	0.00	1,240.34	09/30/2021	
CAMILLE LA VIE	2021	2465-0036 S		933.91	259.73	46.70	28.00	20.00	1,288.34	11/15/2021	
GRAND TOTAL DUE									2,528.68		
8007615		4400 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY		DUE DATE:		CODE:
CRAFTED WESTSIDE	2020	2364-0156 F		351.02	114.08	17.55	0.00	0.00	482.65	04/24/2021	
CRAFTED WESTSIDE	2020	2364-0156 S		351.02	114.08	17.55	28.00	130.00	640.65	04/24/2021	
CRAFTED WESTSIDE	2021	2465-0037 F		321.13	89.31	16.06	0.00	0.00	426.50	09/30/2021	
CRAFTED WESTSIDE	2021	2465-0037 S		321.13	89.31	16.06	28.00	20.00	474.50	11/15/2021	
CRAFTED WESTSIDE	2022	2591-0263 F		300.53	64.79	15.03	0.00	0.00	380.35	09/30/2022	
CRAFTED WESTSIDE	2022	2591-0263 S		300.53	64.79	15.03	28.00	20.00	428.35	11/15/2022	
CRAFTED WESTSIDE	2023	2718-0017 F		278.70	31.81	13.94	0.00	0.00	324.45	10/02/2023	
CRAFTED WESTSIDE	2023	2718-0017 S		278.70	31.81	13.94	28.00	20.00	372.45	11/15/2023	
CRAFTED WESTSIDE	2024	262.21 F		262.21	0.00	13.11	0.00	0.00	275.32	09/30/2024	
CRAFTED WESTSIDE	2024	262.21 S		262.21	0.00	13.11	0.00	0.00	275.32	11/15/2024	
GRAND TOTAL DUE									4,080.54		
8007618		3680 N PEACHTREE RD # 700		TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE:		CODE:
EMPIRE ELECTRIC LLC	2020	2364-0157 F		117.07	38.05	5.85	0.00	0.00	160.97	04/24/2021	
EMPIRE ELECTRIC LLC	2020	2364-0157 S		117.07	38.05	5.85	28.00	130.00	318.97	04/24/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038 F		101.96	28.36	5.10	0.00	0.00	135.42	09/30/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038 S		101.96	28.36	5.10	28.00	20.00	183.42	11/15/2021	
EMPIRE ELECTRIC LLC	2022	2591-0264 F		88.65	19.11	4.43	0.00	0.00	112.19	09/30/2022	
EMPIRE ELECTRIC LLC	2022	2591-0264 S		88.65	19.11	4.43	28.00	20.00	160.19	11/15/2022	
EMPIRE ELECTRIC LLC	2023	2718-0018 F		77.14	8.80	3.86	0.00	0.00	89.80	10/02/2023	
EMPIRE ELECTRIC LLC	2023	2718-0018 S		77.14	8.80	3.86	28.00	20.00	137.80	11/15/2023	
EMPIRE ELECTRIC LLC	2024	67.14 F		67.14	0.00	3.36	0.00	0.00	70.50	09/30/2024	
EMPIRE ELECTRIC LLC	2024	67.14 S		67.14	0.00	3.36	0.00	0.00	70.50	11/15/2024	
GRAND TOTAL DUE									1,439.76		
8007620		3900 N PEACHTREE RD		TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE:		CODE:
EUROFED AUTOMOTIVE	2024	807.33 F		807.33	0.00	40.37	0.00	0.00	847.70	09/30/2024	
EUROFED AUTOMOTIVE	2024	807.33 S		807.33	0.00	40.37	0.00	0.00	847.70	11/15/2024	
GRAND TOTAL DUE									1,695.40		
8007622		PEACHTREE DEKALB APT		TAX DISTRICT:		24	CHAMBLEE		DUE DATE:		CODE:
LMI II LLC	2021	2465-0039 F		66,915.20	18,609.79	3,345.76	0.00	0.00	88,870.75	09/30/2021	
LMI II LLC	2021	2465-0039 S		66,915.20	18,609.79	3,345.76	28.00	20.00	88,918.75	11/15/2021	
GRAND TOTAL DUE									177,789.50		
8007630		5271 BUFORD HWY NE STE A		TAX DISTRICT:		44	DORAVILLE		DUE DATE:		CODE:
FRAGRANCE BOX INC	2019	2270-0421 F		3,035.51	1,269.30	151.78	0.00	0.00	4,456.59	09/30/2019	
FRAGRANCE BOX INC	2019	2270-0421 S		3,035.51	1,269.30	151.78	30.50	20.00	4,507.09	11/15/2019	
FRAGRANCE BOX INC	2020	2364-0158 F		3,006.81	448.41	150.34	0.00	0.00	3,605.56	09/22/2023	
FRAGRANCE BOX INC	2020	2364-0158 S		3,006.81	448.41	150.34	28.00	130.00	3,763.56	09/22/2023	
FRAGRANCE BOX INC	2021	2465-0040 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
FRAGRANCE BOX INC	2022	2591-0266 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
FRAGRANCE BOX INC	2024	2,847.88 F		2,847.88	0.00	142.39	0.00	0.00	2,990.27	09/30/2024	
FRAGRANCE BOX INC	2024	2,847.88 S		2,847.88	0.00	142.39	0.00	0.00	2,990.27	11/15/2024	
GRAND TOTAL DUE									22,409.34		
8007635		3726 PANTHERSVILLE RD STE		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CELL TOUCH GA	2020	2364-0159 F		104.76	35.68	5.24	0.00	0.00	145.68	09/30/2020	
CELL TOUCH GA	2020	2364-0159 S		104.76	35.68	5.24	28.00	130.00	303.68	11/16/2020	
CELL TOUCH GA	2021	2465-0041 F		130.79	36.37	6.54	0.00	0.00	173.70	09/30/2021	
CELL TOUCH GA	2021	2465-0041 S		130.79	36.37	6.54	28.00	20.00	221.70	11/15/2021	
CELL TOUCH GA	2022	2591-0267 F		127.11	27.40	6.36	0.00	0.00	160.87	09/30/2022	
CELL TOUCH GA	2022	2591-0267 S		127.11	27.40	6.36	28.00	20.00	208.87	11/15/2022	
GRAND TOTAL DUE									1,214.50		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007636	2033	HOSEA L WILLIAMS DR									
GBG MARKET	2019	2270-0422	A	909.20	393.81	181.84	0.00	0.00	1,484.85	11/15/2019	
GBG MARKET	2019	2270-0422	F	144.99	60.63	7.25	0.00	0.00	212.87	09/30/2019	
GBG MARKET	2019	2270-0422	S	144.99	60.63	7.25	30.50	20.00	263.37	11/15/2019	
GBG MARKET	2020	2364-0160	A	909.20	316.33	181.84	0.00	0.00	1,407.37	12/15/2020	
GBG MARKET	2020	2364-0160	F	145.66	49.62	7.28	0.00	0.00	202.56	09/30/2020	
GBG MARKET	2020	2364-0160	S	145.66	49.62	7.28	28.00	130.00	360.56	11/16/2020	
GBG MARKET	2021	2465-0042	A	875.54	253.35	175.11	0.00	0.00	1,304.00	11/15/2021	
GBG MARKET	2021	2465-0042	F	128.04	35.61	6.40	0.00	0.00	170.05	09/30/2021	
GBG MARKET	2021	2465-0042	S	128.04	35.61	6.40	28.00	20.00	218.05	11/15/2021	
GBG MARKET	2022	2591-0268	A	838.68	190.25	167.74	0.00	0.00	1,196.67	11/15/2022	
GBG MARKET	2022	2591-0268	F	122.76	26.47	6.14	0.00	0.00	155.37	09/30/2022	
GBG MARKET	2022	2591-0268	S	122.76	26.47	6.14	28.00	20.00	203.37	11/15/2022	
									7,179.09		
8007639	2801	CANDLER RD 30034									
TREASURES JEWELRY LLC	2024		F	2,082.88	0.00	104.14	0.00	0.00	2,187.02	09/30/2024	
TREASURES JEWELRY LLC	2024		S	2,082.88	0.00	104.14	0.00	0.00	2,187.02	11/15/2024	
									4,374.04		
8007640	2801	CANDLER RD STE 27 30									
CINNABON 102255	2020	2364-0161	S	729.67	248.55	36.48	28.00	130.00	1,172.70	11/16/2020	
CINNABON 102255	2021	2465-0043	F	731.16	203.34	36.56	0.00	0.00	971.06	09/30/2021	
CINNABON 102255	2021	2465-0043	S	731.16	203.34	36.56	28.00	20.00	1,019.06	11/15/2021	
CINNABON 102255	2022	2591-0269	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
									3,210.82		
8007647	4166	BUFORD HWY NE STE K2									
YOLLO ROLLO	2019	2270-0423	F	337.67	141.20	16.88	0.00	0.00	495.75	09/30/2019	
YOLLO ROLLO	2019	2270-0423	S	337.67	141.20	16.88	30.50	20.00	546.25	11/15/2019	
YOLLO ROLLO	2020	2364-0162	F	314.35	102.16	15.72	0.00	0.00	432.23	04/24/2021	
YOLLO ROLLO	2020	2364-0162	S	314.35	102.16	15.72	28.00	130.00	590.23	04/24/2021	
YOLLO ROLLO	2021	2465-0044	F	285.28	79.34	14.26	0.00	0.00	378.88	09/30/2021	
YOLLO ROLLO	2021	2465-0044	S	285.28	79.34	14.26	28.00	20.00	426.88	11/15/2021	
YOLLO ROLLO	2022	2591-0270	F	259.08	55.86	12.95	0.00	0.00	327.89	09/30/2022	
YOLLO ROLLO	2022	2591-0270	S	259.08	55.86	12.95	28.00	20.00	375.89	11/15/2022	
YOLLO ROLLO	2024		F	204.81	0.00	10.24	0.00	0.00	215.05	09/30/2024	
YOLLO ROLLO	2024		S	204.81	0.00	10.24	0.00	0.00	215.05	11/15/2024	
									4,004.10		
8007648	4166	BUFORD HWY NE STE 10									
ORO KING	2022	2591-0271	F	1,798.18	387.67	89.91	0.00	0.00	2,275.76	09/30/2022	
ORO KING	2022	2591-0271	S	1,798.18	387.67	89.91	28.00	20.00	2,323.76	11/15/2022	
ORO KING	2023	2718-0019	F	1,743.01	198.93	87.15	0.00	0.00	2,029.09	10/02/2023	
ORO KING	2023	2718-0019	S	1,743.01	198.93	87.15	28.00	20.00	2,077.09	11/15/2023	
ORO KING	2024		F	1,748.00	0.00	87.40	0.00	0.00	1,835.40	09/30/2024	
ORO KING	2024		S	1,748.00	0.00	87.40	0.00	0.00	1,835.40	11/15/2024	
									12,376.50		
8007648	4166	BUFORD HWY NE STE 10									
ORO KING	2021	2465-0045	F	1,842.80	512.50	92.14	0.00	0.00	2,447.44	09/30/2021	
ORO KING	2021	2465-0045	S	1,842.80	512.50	92.14	28.00	20.00	2,495.44	11/15/2021	
									4,942.88		
8007649	4166	BUFORD HWY NE STE 11									
LA NORTENA	2024		F	250.70	0.00	12.54	0.00	0.00	263.24	09/30/2024	
LA NORTENA	2024		S	250.70	0.00	12.54	0.00	0.00	263.24	11/15/2024	
									526.48		
8007652	4166	BUFORD HWY NE STE Z1									
BRAVO CLOTHING LLC	2024		F	323.78	0.00	16.19	0.00	0.00	339.97	09/30/2024	
BRAVO CLOTHING LLC	2024		S	323.78	0.00	16.19	0.00	0.00	339.97	11/15/2024	
									679.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007653	2801	CANDLER RD	STE 43 30			TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YASMIN & SONS	2023	2718-0020	F	159.44	18.20	7.97	0.00	0.00	185.61	10/02/2023	
YASMIN & SONS	2023	2718-0020	S	159.44	18.20	7.97	28.00	20.00	233.61	11/15/2023	
YASMIN & SONS	2024		F	155.08	0.00	7.75	0.00	0.00	162.83	09/30/2024	
YASMIN & SONS	2024		S	155.08	0.00	7.75	0.00	0.00	162.83	11/15/2024	
						GRAND TOTAL DUE			744.88		
8007665	1226	PONCE DE LEON AVE	30			TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
THE SUMMERVILLE FIRM, LI	2024		A	664.86	12.74	0.00	0.00	0.00	677.60	11/15/2024	
THE SUMMERVILLE FIRM, LI	2024		F	101.39	0.00	5.07	0.00	0.00	106.46	09/30/2024	
THE SUMMERVILLE FIRM, LI	2024		S	101.39	0.00	5.07	0.00	0.00	106.46	11/15/2024	
						GRAND TOTAL DUE			890.52		
8007669	3575	DURDEN DR NE	STE 201			TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SECRETO BROOKHAEN	2022	2591-0275	F	943.09	203.32	47.15	0.00	0.00	1,193.56	09/30/2022	
SECRETO BROOKHAEN	2022	2591-0275	S	943.09	203.32	47.15	28.00	20.00	1,241.56	11/15/2022	
SECRETO BROOKHAEN	2023	2718-0022	F	856.20	97.72	42.81	0.00	0.00	996.73	10/02/2023	
SECRETO BROOKHAEN	2023	2718-0022	S	856.20	97.72	42.81	28.00	20.00	1,044.73	11/15/2023	
SECRETO BROOKHAEN	2024		F	761.77	0.00	38.09	0.00	0.00	799.86	09/30/2024	
SECRETO BROOKHAEN	2024		S	761.77	0.00	38.09	0.00	0.00	799.86	11/15/2024	
						GRAND TOTAL DUE			6,076.30		
8007694	4039	BONSAL RD	30288 1226			TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IJARAH 2.0 TRUST	2022	2591-0276	F	3,609.78	778.23	180.49	0.00	0.00	4,568.50	09/30/2022	
IJARAH 2.0 TRUST	2022	2591-0276	S	3,609.78	778.23	180.49	28.00	20.00	4,616.50	11/15/2022	
IJARAH 2.0 TRUST	2023	2718-0023	F	3,469.79	396.01	173.49	0.00	0.00	4,039.29	10/02/2023	
IJARAH 2.0 TRUST	2023	2718-0023	S	3,469.79	396.01	173.49	28.00	20.00	4,087.29	11/15/2023	
IJARAH 2.0 TRUST	2024		F	3,286.59	0.00	164.33	0.00	0.00	3,450.92	09/30/2024	
IJARAH 2.0 TRUST	2024		S	3,286.59	0.00	164.33	0.00	0.00	3,450.92	11/15/2024	
						GRAND TOTAL DUE			24,213.42		
8007697	650	DECATUR VILLAGE WAY	3			TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RODNEY A JOHNSON INC	2023	2718-0024	S	59.97	6.84	3.00	18.00	20.00	107.81	11/15/2023	
RODNEY A JOHNSON INC	2024		F	279.68	0.00	13.98	0.00	0.00	293.66	09/30/2024	
RODNEY A JOHNSON INC	2024		S	279.68	0.00	13.98	0.00	0.00	293.66	11/15/2024	
						GRAND TOTAL DUE			695.13		
8007710	1376	DRESDEN DR				TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	F	69.90	29.23	3.50	0.00	0.00	102.63	09/30/2019	
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	S	69.90	29.23	3.50	30.50	20.00	153.13	11/15/2019	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	F	64.92	21.10	3.25	0.00	0.00	89.27	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	S	64.92	21.10	3.25	28.00	130.00	247.27	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2021	2465-0052	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	F	53.42	11.52	2.67	0.00	0.00	67.61	09/30/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	S	53.42	11.52	2.67	28.00	20.00	115.61	11/15/2022	
						GRAND TOTAL DUE			823.52		
8007711	3575	DURDEN DR NE	STE 305			TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CBDB ATLANTA, LLC	2020	2364-0171	F	180.60	61.52	9.03	0.00	0.00	251.15	09/30/2020	
CBDB ATLANTA, LLC	2020	2364-0171	S	180.60	61.52	9.03	28.00	130.00	409.15	11/16/2020	
						GRAND TOTAL DUE			660.30		
8007713	30	PERIMETER PARK DR	STE			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
THE INSIDE TRACK INC.	2022	2591-0279	F	86.05	18.55	4.30	0.00	0.00	108.90	09/30/2022	
THE INSIDE TRACK INC.	2022	2591-0279	S	86.05	18.55	4.30	28.00	20.00	156.90	11/15/2022	
						GRAND TOTAL DUE			265.80		
8007722	24	VARIOUS	.			TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
NAVITAS CREDIT CORP.	2021	2465-0053	S	12.29	3.29	0.61	28.00	20.00	64.19	03/25/2022	
NAVITAS CREDIT CORP.	2023	2718-0025	S	16.25	1.85	0.81	18.00	20.00	56.91	11/15/2023	
NAVITAS CREDIT CORP.	2024		F	296.24	0.00	14.81	0.00	0.00	311.05	09/30/2024	
NAVITAS CREDIT CORP.	2024		S	296.24	0.00	14.81	0.00	0.00	311.05	11/15/2024	
						GRAND TOTAL DUE			743.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007723	80	VARIOUS .									
NAVITAS CREDIT CORP.	2023		2718-0026	F	277.96	31.72	13.90	0.00	0.00	323.58	10/02/2023
NAVITAS CREDIT CORP.	2023		2718-0026	S	277.96	31.72	13.90	28.00	20.00	371.58	11/15/2023
NAVITAS CREDIT CORP.	2024			F	251.18	0.00	12.56	0.00	0.00	263.74	09/30/2024
NAVITAS CREDIT CORP.	2024			S	251.18	0.00	12.56	0.00	0.00	263.74	11/15/2024
GRAND TOTAL DUE									1,222.64		
8007724	90	VARIOUS .									
NAVITAS CREDIT CORP.	2023		2718-0027	S	45.19	5.16	2.26	18.00	20.00	90.61	11/15/2023
NAVITAS CREDIT CORP.	2024			F	838.20	0.00	41.91	0.00	0.00	880.11	09/30/2024
NAVITAS CREDIT CORP.	2024			S	838.20	0.00	41.91	0.00	0.00	880.11	11/15/2024
GRAND TOTAL DUE									1,850.83		
8007764	5700	HILLDALE DR STE 12									
MILNER VEIN AND VASCULAF	2024			F	2,084.16	0.00	104.21	0.00	0.00	2,188.37	09/30/2024
MILNER VEIN AND VASCULAF	2024			S	2,084.16	0.00	104.21	0.00	0.00	2,188.37	11/15/2024
GRAND TOTAL DUE									4,376.74		
8007799	1390	MORELAND AVE 30316									
CECE'S BEAUTY AND WIGS	2020		2364-0176	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									158.00		
8007806	3340	CLIFTON CHURCH RD SE									
CHANDANITHTREE LLC	2024			F	287.09	0.00	14.35	0.00	0.00	301.44	09/30/2024
CHANDANITHTREE LLC	2024			S	287.09	0.00	14.35	0.00	0.00	301.44	11/15/2024
GRAND TOTAL DUE									602.88		
8007807	229	MEAD RD 30030									
SANGUINA, LLC	2020		2364-0177	F	24.64	8.01	1.23	0.00	0.00	33.88	04/24/2021
SANGUINA, LLC	2020		2364-0177	S	24.64	8.01	1.23	18.00	20.00	71.88	04/24/2021
GRAND TOTAL DUE									105.76		
8007810	1221	ASHFORD XING 30346									
HOBNOB PERIMETER INC.	2021		2465-0056	F	1,837.66	511.07	91.88	0.00	0.00	2,440.61	09/30/2021
HOBNOB PERIMETER INC.	2021		2465-0056	S	1,837.66	511.07	91.88	28.00	20.00	2,488.61	11/15/2021
HOBNOB PERIMETER INC.	2023		2718-0030	S	85.14	9.72	4.26	18.00	20.00	137.12	11/15/2023
HOB NOB PERIMETER INC.	2024			S	74.29	0.00	3.71	0.00	0.00	78.00	11/15/2024
GRAND TOTAL DUE									5,144.34		
8007816	4	VARIOUS .									
FLORIDA'S NATURAL FOOD S	2024			F	160.86	0.00	0.00	0.00	0.00	160.86	02/17/2025
FLORIDA'S NATURAL FOOD S	2024			S	160.86	0.00	0.00	0.00	0.00	160.86	02/17/2025
GRAND TOTAL DUE									321.72		
8007822		VARIOUS									
CROWN CASTLE FIBER, LLC	2023			S	491.71	51.82	24.59	28.00	20.00	616.12	02/03/2024
GRAND TOTAL DUE									616.12		
8007833	2900	CHAMBLEE TUCKER RD E									
JONATHAN M ROLNICK ATTOF	2022		2591-0282	F	110.56	23.84	5.53	0.00	0.00	139.93	09/30/2022
JONATHAN M ROLNICK ATTOF	2022		2591-0282	S	110.56	23.84	5.53	28.00	20.00	187.93	11/15/2022
JONATHAN M ROLNICK ATTOF	2023		2718-0031	F	97.26	11.10	4.86	0.00	0.00	113.22	10/02/2023
JONATHAN M ROLNICK ATTOF	2023		2718-0031	S	97.26	11.10	4.86	28.00	20.00	161.22	11/15/2023
JONATHAN M ROLNICK ATTOF	2024			F	86.60	0.00	4.33	0.00	0.00	90.93	09/30/2024
JONATHAN M ROLNICK ATTOF	2024			S	86.60	0.00	4.33	0.00	0.00	90.93	11/15/2024
GRAND TOTAL DUE									784.16		
8007844	1809	HISLOP LN									
BEAZER HOMES	2019		2270-0435	F	630.44	263.62	31.52	0.00	0.00	925.58	09/30/2019
BEAZER HOMES	2019		2270-0435	S	630.44	263.62	31.52	30.50	20.00	976.08	11/15/2019
GRAND TOTAL DUE									1,901.66		
8007846	1645	MARKET DR 30316									
WALTON PRESS, INC	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020
WALTON PRESS, INC	2021		2465-0058	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
GRAND TOTAL DUE									96.00		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007853	44			VARIOUS								
PACIFIC RIM CAPITAL INC	2020			2364-0180	25.90	8.82	1.30	18.00	20.00	74.02	11/16/2020	
GRAND TOTAL DUE											74.02	
8007857	2380			CHAMBLEE TUCKER RD								
TECH PRO ENTERPRISES LLC	2023			2718-0032	66.12	7.55	3.31	0.00	0.00	76.98	10/02/2023	
TECH PRO ENTERPRISES LLC	2023			2718-0032	66.12	7.55	3.31	28.00	20.00	124.98	11/15/2023	
TECH PRO ENTERPRISES LLC	2024				66.66	0.00	3.33	0.00	0.00	69.99	09/30/2024	
TECH PRO ENTERPRISES LLC	2024				66.66	0.00	3.33	0.00	0.00	69.99	11/15/2024	
GRAND TOTAL DUE											341.94	
8007859	6801			PEACHTREE INDUSTRIAL								
6801 PIB LLC	2019			2270-0436	140.08	58.57	7.00	0.00	0.00	205.65	09/30/2019	
6801 PIB LLC	2019			2270-0436	140.08	58.57	7.00	30.50	20.00	256.15	11/15/2019	
6801 PIB LLC	2020			2364-0181	139.61	47.56	6.98	0.00	0.00	194.15	09/30/2020	
6801 PIB LLC	2020			2364-0181	139.61	47.56	6.98	28.00	130.00	352.15	11/16/2020	
6801 PIB LLC	2021			2465-0059	137.39	38.21	6.87	0.00	0.00	182.47	09/30/2021	
6801 PIB LLC	2021			2465-0059	137.39	38.21	6.87	28.00	20.00	230.47	11/15/2021	
6801 PIB LLC	2022			2591-0283	137.08	29.55	6.85	0.00	0.00	173.48	09/30/2022	
6801 PIB LLC	2022			2591-0283	137.08	29.55	6.85	28.00	20.00	221.48	11/15/2022	
6801 PIB LLC	2023			2718-0033	134.65	15.37	6.73	0.00	0.00	156.75	10/02/2023	
6801 PIB LLC	2023			2718-0033	134.65	15.37	6.73	28.00	20.00	204.75	11/15/2023	
6801 PIB LLC	2024				135.64	0.00	6.78	0.00	0.00	142.42	09/30/2024	
6801 PIB LLC	2024				135.64	0.00	6.78	0.00	0.00	142.42	11/15/2024	
GRAND TOTAL DUE											2,462.34	
8007867	4			VARIOUS								
CATERPILLAR FINANCIAL SF	2024				2,750.62	0.00	137.53	0.00	0.00	2,888.15	09/30/2024	
CATERPILLAR FINANCIAL SF	2024				2,750.62	0.00	137.53	0.00	0.00	2,888.15	11/15/2024	
GRAND TOTAL DUE											5,776.30	
8007875	2801			CANDLER RD 30034								
AMIN WIRELESS LLC	2022			2591-0284	163.05	35.15	8.15	0.00	0.00	206.35	09/30/2022	
AMIN WIRELESS LLC	2022			2591-0284	163.05	35.15	8.15	28.00	20.00	254.35	11/15/2022	
AMIN WIRELESS LLC	2023			2718-0034	162.68	18.57	8.13	0.00	0.00	189.38	10/02/2023	
AMIN WIRELESS LLC	2023			2718-0034	162.68	18.57	8.13	28.00	20.00	237.38	11/15/2023	
AMIN WIRELESS LLC	2024				162.31	0.00	8.12	0.00	0.00	170.43	09/30/2024	
AMIN WIRELESS LLC	2024				162.31	0.00	8.12	0.00	0.00	170.43	11/15/2024	
GRAND TOTAL DUE											1,228.32	
8007878	4400			ASHFORD DUNWOODY RD								
AURA PERFUMES LLC	2024				357.33	0.00	17.87	0.00	0.00	375.20	09/30/2024	
AURA PERFUMES LLC	2024				357.33	0.00	17.87	0.00	0.00	375.20	11/15/2024	
GRAND TOTAL DUE											750.40	
8007881	1881			CHAMBLEE TUCKER RD S								
VAPORFI	2021			2465-0060	499.49	138.91	24.97	0.00	0.00	663.37	09/30/2021	
VAPORFI	2021			2465-0060	499.49	138.91	24.97	28.00	20.00	711.37	11/15/2021	
VAPORFI	2022			2591-0286	464.78	100.20	23.24	0.00	0.00	588.22	09/30/2022	
VAPORFI	2022			2591-0286	464.78	100.20	23.24	28.00	20.00	636.22	11/15/2022	
VAPORFI	2023			2718-0035	414.72	47.33	20.74	0.00	0.00	482.79	10/02/2023	
VAPORFI	2023			2718-0035	414.72	47.33	20.74	28.00	20.00	530.79	11/15/2023	
VAPORFI	2024				365.49	0.00	18.27	0.00	0.00	383.76	09/30/2024	
VAPORFI	2024				365.49	0.00	18.27	0.00	0.00	383.76	11/15/2024	
GRAND TOTAL DUE											4,380.28	
8007893	3304			LA VENTURE DR 30341								
BRIGHT STAR AMUSMENT LLC	2022			2591-0287	129.47	27.91	6.47	0.00	0.00	163.85	09/30/2022	
BRIGHT STAR AMUSMENT LLC	2022			2591-0287	129.47	27.91	6.47	28.00	20.00	211.85	11/15/2022	
BRIGHT STAR AMUSMENT LLC	2023			2718-0036	100.64	11.49	5.03	0.00	0.00	117.16	10/02/2023	
BRIGHT STAR AMUSMENT LLC	2023			2718-0036	100.64	11.49	5.03	28.00	20.00	165.16	11/15/2023	
GRAND TOTAL DUE											658.02	

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8007893	3304	LAVENTURE DR 30341									
BRIGHT STAR AMUSMENT LLC	2020		2364-0184	F	209.22	71.27	10.46	0.00	0.00	290.95	09/30/2020
BRIGHT STAR AMUSMENT LLC	2020		2364-0184	S	209.22	71.27	10.46	28.00	130.00	448.95	11/16/2020
BRIGHT STAR AMUSMENT LLC	2021		2465-0061	F	160.94	44.76	8.05	0.00	0.00	213.75	09/30/2021
BRIGHT STAR AMUSMENT LLC	2021		2465-0061	S	160.94	44.76	8.05	28.00	20.00	261.75	11/15/2021
GRAND TOTAL DUE									1,215.40		
8007896	92	VARIOUS .									
HEWLETT PACKARD FINANCI	2024			F	104.23	0.00	0.00	0.00	0.00	104.23	01/15/2025
HEWLETT PACKARD FINANCI	2024			S	104.23	0.00	0.00	0.00	0.00	104.23	01/15/2025
GRAND TOTAL DUE									208.46		
8007897	4353	LAWRENCEVILLE HWY 30									
E LA CARTE, INC.	2020		2364-0185	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
8007898	2265	BRANNEN RD SE STE 2									
CHANDANIS9 LLC	2022		2591-0289	S	52.69	11.36	2.63	18.00	20.00	104.68	11/15/2022
CHANDANIS9 LLC	2023		2718-0037	F	550.73	62.85	27.54	0.00	0.00	641.12	10/02/2023
CHANDANIS9 LLC	2023		2718-0037	S	550.73	62.85	27.54	28.00	20.00	689.12	11/15/2023
SAMBHAV LGL CORP	2024			F	549.47	0.00	27.47	0.00	0.00	576.94	09/30/2024
SAMBHAV LGL CORP	2024			S	549.47	0.00	27.47	0.00	0.00	576.94	11/15/2024
GRAND TOTAL DUE									2,588.80		
8007899	2929	TURNER HILL RD STE 2									
ALIF LAM MIM LLC	2023		2718-0038	F	294.00	33.55	14.70	0.00	0.00	342.25	10/02/2023
ALIF LAM MIM LLC	2023		2718-0038	S	294.00	33.55	14.70	28.00	20.00	390.25	11/15/2023
ALIF LAM MIM LLC	2024			F	343.15	0.00	17.16	0.00	0.00	360.31	09/30/2024
ALIF LAM MIM LLC	2024			S	343.15	0.00	17.16	0.00	0.00	360.31	11/15/2024
GRAND TOTAL DUE									1,453.12		
8007903	8200	MALL PKWY STE 190 30									
Y & C RESTAURANT INC	2024			F	97.11	0.00	4.86	0.00	0.00	101.97	09/30/2024
Y & C RESTAURANT INC	2024			S	97.11	0.00	4.86	0.00	0.00	101.97	11/15/2024
GRAND TOTAL DUE									203.94		
8007911	1123	ZONOLITE RD STE 4 30									
EDUCATIONDYNAMICS, LLC	2021		2465-0064	F	235.10	65.38	11.76	0.00	0.00	312.24	09/30/2021
EDUCATIONDYNAMICS, LLC	2021		2465-0064	S	235.10	65.38	11.76	28.00	20.00	360.24	11/15/2021
EDUCATIONDYNAMICS, LLC	2022		2591-0292	F	210.98	45.49	10.55	0.00	0.00	267.02	09/30/2022
EDUCATIONDYNAMICS, LLC	2022		2591-0292	S	210.98	45.49	10.55	28.00	20.00	315.02	11/15/2022
EDUCATIONDYNAMICS, LLC	2023		2718-0039	F	189.46	21.62	9.47	0.00	0.00	220.55	10/02/2023
EDUCATIONDYNAMICS, LLC	2023		2718-0039	S	189.46	21.62	9.47	28.00	20.00	268.55	11/15/2023
EDUCATIONDYNAMICS, LLC	2024			F	162.03	0.00	8.10	0.00	0.00	170.13	09/30/2024
EDUCATIONDYNAMICS, LLC	2024			S	162.03	0.00	8.10	0.00	0.00	170.13	11/15/2024
GRAND TOTAL DUE									2,083.88		
8007912	1050	CROWN POINTE PKWY ST									
TJS DEEMER DANA LLP	2024			S	106.90	0.00	5.35	0.00	0.00	112.25	11/15/2024
GRAND TOTAL DUE									112.25		
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2019		2270-0443	S	24.23	10.13	1.21	20.50	20.00	76.07	11/15/2019
GRAND TOTAL DUE									76.07		
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2020		2364-0188	F	494.55	168.46	24.73	0.00	0.00	687.74	09/30/2020
OCTANE GAS INC	2020		2364-0188	S	494.55	168.46	24.73	28.00	130.00	845.74	11/16/2020
GRAND TOTAL DUE									1,533.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007930	3606	MCCALL PL	30340								
PROFESSIONAL ROOFING TEC	2021	2465-0065	F	968.22	269.27	48.41	0.00	0.00	1,285.90	09/30/2021	
PROFESSIONAL ROOFING TEC	2021	2465-0065	S	968.22	269.27	48.41	28.00	20.00	1,333.90	11/15/2021	
PROFESSIONAL ROOFING TEC	2022	2591-0294	S	55.26	11.91	2.76	18.00	20.00	107.93	11/15/2022	
									2,727.73		
8007940	2002	SUMMIT BLVD STE	150								
THE COFFEE HOUSE	2024		S	9.49	0.00	0.47	0.00	0.00	9.96	11/15/2024	
									9.96		
8007946	315 W	PONCE DE LEON AVE S									
WAKELY CONSULTING GROUP	2023	2718-0040	F	42.14	4.81	2.11	0.00	0.00	49.06	10/02/2023	
WAKELY CONSULTING GROUP	2023	2718-0040	S	42.14	4.81	2.11	18.00	20.00	87.06	11/15/2023	
									136.12		
8007947	4422	NORTHEAST EXPY	30340								
BREA & LORD INVESTMENT C	2024		F	2,961.84	0.00	148.09	0.00	0.00	3,109.93	09/30/2024	
BREA & LORD INVESTMENT C	2024		S	2,961.84	0.00	148.09	0.00	0.00	3,109.93	11/15/2024	
									6,219.86		
8007950	2801	CANDLER RD	30034								
INSPIRED COLLECTION LLC	2022	2591-0296	F	215.89	46.54	10.79	0.00	0.00	273.22	09/30/2022	
INSPIRED COLLECTION LLC	2022	2591-0296	S	215.89	46.54	10.79	28.00	20.00	321.22	11/15/2022	
INSPIRED COLLECTION LLC	2023	2718-0041	F	199.50	22.77	9.98	0.00	0.00	232.25	10/02/2023	
INSPIRED COLLECTION LLC	2023	2718-0041	S	199.50	22.77	9.98	28.00	20.00	280.25	11/15/2023	
INSPIRED COLLECTION LLC	2024		F	190.40	0.00	9.52	0.00	0.00	199.92	09/30/2024	
INSPIRED COLLECTION LLC	2024		S	190.40	0.00	9.52	0.00	0.00	199.92	11/15/2024	
									1,506.78		
8007963	123	PERIMETER CTR W STE	4								
SHANE'S RIB SHACK	2021		F	338.73	90.67	16.94	0.00	0.00	446.34	03/04/2022	
SHANE'S RIB SHACK	2021		S	338.73	90.67	16.94	0.00	0.00	446.34	03/04/2022	
									892.68		
8007968	4763	BUFORD HWY STE	208 3								
HONGSHUN SPA LLC	2020	2364-0191	F	246.17	80.01	12.31	0.00	0.00	338.49	04/24/2021	
HONGSHUN SPA LLC	2020	2364-0191	S	246.17	80.01	12.31	28.00	130.00	496.49	04/24/2021	
HONGSHUN SPA LLC	2021	2465-0068	F	222.24	61.81	11.11	0.00	0.00	295.16	09/30/2021	
HONGSHUN SPA LLC	2021	2465-0068	S	222.24	61.81	11.11	28.00	20.00	343.16	11/15/2021	
HONGSHUN SPA LLC	2022	2591-0297	F	200.22	43.17	10.01	0.00	0.00	253.40	09/30/2022	
HONGSHUN SPA LLC	2022	2591-0297	S	200.22	43.17	10.01	28.00	20.00	301.40	11/15/2022	
HONGSHUN SPA LLC	2023	2718-0042	F	178.92	20.42	8.95	0.00	0.00	208.29	10/02/2023	
HONGSHUN SPA LLC	2023	2718-0042	S	178.92	20.42	8.95	28.00	20.00	256.29	11/15/2023	
HONGSHUN SPA LLC	2024		F	154.61	0.00	7.73	0.00	0.00	162.34	09/30/2024	
HONGSHUN SPA LLC	2024		S	154.61	0.00	7.73	0.00	0.00	162.34	11/15/2024	
									2,817.36		
8007973	3980	DEKALB TECHNOLOGY PK									
BARBIZON CHARLOTTE INC	2023	2718-0043	S	30.00	3.42	1.50	18.00	20.00	72.92	11/15/2023	RM
BARBIZON CHARLOTTE INC	2024		F	152.33	0.00	7.62	0.00	0.00	159.95	09/30/2024	
BARBIZON CHARLOTTE INC	2024		S	152.33	0.00	7.62	0.00	0.00	159.95	11/15/2024	
									392.82		
8007980	5456	PEACHTREE BLVD ROOM									
TERRA SOLUTIONS & SERVIC	2019	2270-0447	F	170.41	71.26	8.52	0.00	0.00	250.19	09/30/2019	
TERRA SOLUTIONS & SERVIC	2019	2270-0447	S	170.41	71.26	8.52	30.50	20.00	300.69	11/15/2019	
									550.88		
8007985	449 N	INDIAN CREEK DR	300								
AUSTIN & GRACE LLC	2024		F	183.81	0.00	9.19	0.00	0.00	193.00	09/30/2024	
AUSTIN & GRACE LLC	2024		S	183.81	0.00	9.19	0.00	0.00	193.00	11/15/2024	
									386.00		

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8007987	4420	BANKERS INDUSTRIAL C									
MSS GROUP, INC	2024	FP F		183.52	0.00	9.18	0.00	0.00	192.70	09/30/2024	
MSS GROUP, INC	2024	FP S		183.52	0.00	9.18	0.00	0.00	192.70	11/15/2024	
									385.40		
8007991	5365	DIVIDEND DR STE A 30									
J SQUARED PLUMBING COMP	2022	2591-0299 F		528.83	114.01	26.44	0.00	0.00	669.28	09/30/2022	
J SQUARED PLUMBING COMP	2022	2591-0299 S		528.83	114.01	26.44	28.00	20.00	717.28	11/15/2022	
									1,386.56		
8007997	1455	MONTREAL RD 30084									
ZIMMER USA, INC.	2022	2591-0300 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
ZIMMER USA, INC.	2024	F		3,248.62	0.00	162.43	0.00	0.00	3,411.05	09/30/2024	
ZIMMER USA, INC.	2024	S		3,248.62	0.00	162.43	0.00	0.00	3,411.05	11/15/2024	
									6,870.10		
8008003	5283	BUFORD HWY NE 30340									
BAO FACTORY, INC	2024	F		587.49	0.00	29.37	0.00	0.00	616.86	09/30/2024	
BAO FACTORY, INC	2024	S		587.49	0.00	29.37	0.00	0.00	616.86	11/15/2024	
									1,233.72		
8008005	4166	BUFORD HWY STE 16Z-1									
BACHAW ENTERPRISE INC	2021	2465-0072 F		595.42	165.59	29.77	0.00	0.00	790.78	09/30/2021	
BACHAW ENTERPRISE INC	2021	2465-0072 S		595.42	165.59	29.77	28.00	20.00	838.78	11/15/2021	
BACHAW ENTERPRISE INC	2022	2591-0301 F		615.02	132.59	30.75	0.00	0.00	778.36	09/30/2022	
BACHAW ENTERPRISE INC	2022	2591-0301 S		615.02	132.59	30.75	28.00	20.00	826.36	11/15/2022	
									3,234.28		
8008005	4166	BUFORD HWY STE Z16-2									
BACHAW ENTERPRISE INC	2023	2718-0044 F		578.34	66.01	28.92	0.00	0.00	673.27	10/02/2023	
BACHAW ENTERPRISE INC	2023	2718-0044 S		578.34	66.01	28.92	28.00	20.00	721.27	11/15/2023	
BACHAW ENTERPRISE INC	2024	F		585.04	0.00	29.25	0.00	0.00	614.29	09/30/2024	
BACHAW ENTERPRISE INC	2024	S		585.04	0.00	29.25	0.00	0.00	614.29	11/15/2024	
									2,623.12		
8008012	4451	HICKORY WOOD LN 3036									
ORELLANA PAINTING LLC	2021	2465-0073 F		79.91	22.22	4.00	0.00	0.00	106.13	09/30/2021	
ORELLANA PAINTING LLC	2021	2465-0073 S		79.91	22.22	4.00	28.00	20.00	154.13	11/15/2021	
									260.26		
8008012	4461	HICKORY WOOD LN 3036									
ORELLANA PAINTING LLC	2022	2591-0302 F		75.76	16.33	3.79	0.00	0.00	95.88	09/30/2022	
ORELLANA PAINTING LLC	2022	2591-0302 S		75.76	16.33	3.79	28.00	20.00	143.88	11/15/2022	
									239.76		
8008014	431	PONCE DE LEON AVE STE									
LIPSEY COMMUNICATIONS LI	2021	2465-0074 F		306.74	85.31	15.34	0.00	0.00	407.39	09/30/2021	
LIPSEY COMMUNICATIONS LI	2021	2465-0074 S		306.74	85.31	15.34	28.00	20.00	455.39	11/15/2021	
LIPSEY COMMUNICATIONS LI	2022	2591-0303 F		284.20	61.27	14.21	0.00	0.00	359.68	09/30/2022	
LIPSEY COMMUNICATIONS LI	2022	2591-0303 S		284.20	61.27	14.21	28.00	20.00	407.68	11/15/2022	
									1,630.14		
8008016	1050	CROWN POINTE PKWY RC									
SIZMEK TECHNOLOGIES INC	2019	2270-0451 F		81.04	33.89	4.05	0.00	0.00	118.98	09/30/2019	
SIZMEK TECHNOLOGIES INC	2019	2270-0451 S		81.04	33.89	4.05	30.50	20.00	169.48	11/15/2019	
SIZMEK TECHNOLOGIES INC	2020	2364-0194 S		0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									446.46		

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8008018	2310 PARKLAKE DR 30345		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:				
GOAL PROPERTY SERVICES,	2021	2465-0075	F	135.47	37.68	6.77	0.00	0.00	179.92	09/30/2021	
GOAL PROPERTY SERVICES,	2021	2465-0075	S	135.47	37.68	6.77	28.00	20.00	227.92	11/15/2021	
GOAL PROPERTY SERVICES,	2022	2591-0304	F	97.46	21.01	4.87	0.00	0.00	123.34	09/30/2022	
GOAL PROPERTY SERVICES,	2022	2591-0304	S	97.46	21.01	4.87	28.00	20.00	171.34	11/15/2022	
GOAL PROPERTY SERVICES,	2023	2718-0045	F	89.88	10.26	4.49	0.00	0.00	104.63	10/02/2023	
GOAL PROPERTY SERVICES,	2023	2718-0045	S	89.88	10.26	4.49	28.00	20.00	152.63	11/15/2023	
GOAL PROPERTY SERVICES,	2024		F	77.64	0.00	3.88	0.00	0.00	81.52	09/30/2024	
GOAL PROPERTY SERVICES,	2024		S	77.64	0.00	3.88	0.00	0.00	81.52	11/15/2024	
GRAND TOTAL DUE									1,122.82		
8008025	4 VARIOUS .		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:				
SABLES PROPERTIES, LLC	2024		F	131.07	0.00	6.55	0.00	0.00	137.62	09/30/2024	
SABLES PROPERTIES, LLC	2024		S	131.07	0.00	6.55	0.00	0.00	137.62	11/15/2024	
GRAND TOTAL DUE									275.24		
8008043	1559 LILBURN STONE MOUNTA		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:				
WILSON & WILSON ENTERPRI	2021	2465-0077	F	72.60	20.19	3.63	0.00	0.00	96.42	09/30/2021	
WILSON & WILSON ENTERPRI	2021	2465-0077	S	72.60	20.19	3.63	28.00	20.00	144.42	11/15/2021	
GRAND TOTAL DUE									240.84		
8008044	5504 PEACHTREE RD 30341		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:				
CONTRAST ARTISAN ALES	2024		FP F	1,017.27	0.00	0.00	0.00	0.00	1,017.27	02/17/2025	
CONTRAST ARTISAN ALES	2024		FP S	1,017.27	0.00	0.00	0.00	0.00	1,017.27	02/17/2025	
GRAND TOTAL DUE									2,034.54		
8008045	5473 CHAMBLEE DUNWOODY RI		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:				
STRETCH EVOLUTION DUNWOC	2019	2270-0454	F	226.34	94.64	12.45	0.00	22.64	356.07	09/30/2019	
STRETCH EVOLUTION DUNWOC	2019	2270-0454	S	226.34	94.64	12.45	30.50	42.63	406.56	11/15/2019	
GRAND TOTAL DUE									762.63		
8008047	2274 EDMORE DR SE 30316		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:				
STEADICAMPBELL, LLC	2021	2465-0078	F	248.81	69.20	12.44	0.00	0.00	330.45	09/30/2021	
STEADICAMPBELL, LLC	2021	2465-0078	S	248.81	69.20	12.44	28.00	20.00	378.45	11/15/2021	
STEADICAMPBELL, LLC	2022	2591-0307	F	195.33	42.11	9.77	0.00	0.00	247.21	09/30/2022	
STEADICAMPBELL, LLC	2022	2591-0307	S	195.33	42.11	9.77	28.00	20.00	295.21	11/15/2022	
GRAND TOTAL DUE									1,251.32		
8008056	2675 N DECATUR RD STE 401		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:				
ATLANTA NEUROLOGICAL & S	2023	2718-0046	F	305.19	34.83	15.26	0.00	0.00	355.28	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023	2718-0046	S	305.19	34.83	15.26	28.00	20.00	403.28	11/15/2023	
ATLANTA NEUROLOGICAL & S	2024		F	304.49	0.00	15.22	0.00	0.00	319.71	09/30/2024	
ATLANTA NEUROLOGICAL & S	2024		S	304.49	0.00	15.22	0.00	0.00	319.71	11/15/2024	
GRAND TOTAL DUE									1,397.98		
8008062	620 KENTUCKY ST 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:				
NORTH GEORGIA DEMOLITION	2020	2364-0197	F	271.63	92.53	13.58	0.00	0.00	377.74	09/30/2020	
NORTH GEORGIA DEMOLITION	2020	2364-0197	S	271.63	92.53	13.58	28.00	130.00	535.74	11/16/2020	
NORTH GEORGIA DEMOLITION	2021	2465-0079	F	175.20	48.72	8.76	0.00	0.00	232.68	09/30/2021	
NORTH GEORGIA DEMOLITION	2021	2465-0079	S	175.20	48.72	8.76	28.00	20.00	280.68	11/15/2021	
NORTH GEORGIA DEMOLITION	2022	2591-0308	F	87.19	18.80	4.36	0.00	0.00	110.35	09/30/2022	
NORTH GEORGIA DEMOLITION	2022	2591-0308	S	87.19	18.80	4.36	28.00	20.00	158.35	11/15/2022	
NORTH GEORGIA DEMOLITION	2023	2718-0047	F	86.99	9.93	4.35	0.00	0.00	101.27	10/02/2023	
NORTH GEORGIA DEMOLITION	2023	2718-0047	S	86.99	9.93	4.35	28.00	20.00	149.27	11/15/2023	
NORTH GEORGIA DEMOLITION	2024		F	86.79	0.00	4.34	0.00	0.00	91.13	09/30/2024	
NORTH GEORGIA DEMOLITION	2024		S	86.79	0.00	4.34	0.00	0.00	91.13	11/15/2024	
GRAND TOTAL DUE									2,128.34		
8008068	5403 HILLANDALE PARK CT S		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:				
AGA MSO, LLC	2024		F	75.99	0.00	3.80	0.00	0.00	79.79	09/30/2024	
AGA MSO, LLC	2024		S	75.99	0.00	3.80	0.00	0.00	79.79	11/15/2024	
GRAND TOTAL DUE									159.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008074	751 DEKALB INDUSTRIAL WAY					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MDT DISTRIBUTORS LLC	2021	2465-0080	S	542.62	150.91	27.98	14.35	27.23	763.09	11/15/2021	
MDT DISTRIBUTORS LLC	2022	2591-0309	F	1,058.45	228.19	52.92	0.00	0.00	1,339.56	09/30/2022	
MDT DISTRIBUTORS LLC	2022	2591-0309	S	1,058.45	228.19	52.92	28.00	20.00	1,387.56	11/15/2022	
MDT DISTRIBUTORS LLC	2023	2718-0048	F	787.88	89.92	39.39	0.00	0.00	917.19	10/02/2023	
MDT DISTRIBUTORS LLC	2023	2718-0048	S	787.88	89.92	39.39	28.00	20.00	965.19	11/15/2023	
MDT DISTRIBUTORS LLC	2024		F	1,143.55	0.00	57.18	0.00	0.00	1,200.73	09/30/2024	
MDT DISTRIBUTORS LLC	2024		S	1,143.55	0.00	57.18	0.00	0.00	1,200.73	11/15/2024	
GRAND TOTAL DUE									7,774.05		
8008076	1711 CHURCH ST STE B 3003					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KABAB EXPRESS LLC	2021	2465-0081	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KABAB EXPRESS LLC	2022	2591-0310	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8008077	3050 N LANIER PKWY STE A					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPI LLC	2021	2465-0082	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8008086	PEACHTREE DEKALB APT # A					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
S & E ENTERTAINMENT GROU	2019		F	241.50	75.97	13.28	0.00	24.15	354.90	06/10/2021	
S & E ENTERTAINMENT GROU	2019		S	241.50	75.97	13.28	0.00	24.15	354.90	06/10/2021	
GRAND TOTAL DUE									709.80		
8008092	PEACHTREE DEKALB APT # N					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKELTON JAMES P JR	2019		F	296.58	93.30	16.31	0.00	29.66	435.85	06/25/2021	
SKELTON JAMES P JR	2019		S	296.58	93.30	16.31	28.00	49.66	483.85	06/25/2021	
SKELTON JAMES P JR	2020	2364-0200	F	297.56	101.36	14.88	0.00	0.00	413.80	09/30/2020	
SKELTON JAMES P JR	2020	2364-0200	S	297.56	101.36	14.88	28.00	130.00	571.80	11/16/2020	
SKELTON JAMES P JR	2021	2465-0084	F	309.48	86.07	15.47	0.00	0.00	411.02	09/30/2021	
SKELTON JAMES P JR	2021	2465-0084	S	309.48	86.07	15.47	28.00	20.00	459.02	11/15/2021	
SKELTON JAMES P JR	2022	2591-0311	F	436.61	94.13	21.83	0.00	0.00	552.57	09/30/2022	
SKELTON JAMES P JR	2022	2591-0311	S	436.61	94.13	21.83	28.00	20.00	600.57	11/15/2022	
GRAND TOTAL DUE									3,928.48		
8008092	PEACHTREE DEKALB APT # N					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKELTON JAMES P JR	2023	2718-0049	F	533.58	60.90	26.68	0.00	0.00	621.16	10/02/2023	
SKELTON JAMES P JR	2023	2718-0049	S	533.58	60.90	26.68	28.00	20.00	669.16	11/15/2023	
SKELTON JAMES P JR	2024		F	665.46	0.00	33.27	0.00	0.00	698.73	09/30/2024	
SKELTON JAMES P JR	2024		S	665.46	0.00	33.27	0.00	0.00	698.73	11/15/2024	
GRAND TOTAL DUE									2,687.78		
8008093	1661 EMORY PLACE DR NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FETT ADAM J	2019		F	421.35	132.55	23.17	0.00	42.14	619.21	06/25/2021	
FETT ADAM J	2019		S	421.35	132.55	23.17	0.00	42.13	619.20	06/25/2021	
FETT ADAM J	2020	2364-0201	S	0.00	0.00	0.00	28.00	20.00	48.00	07/10/2021	
GRAND TOTAL DUE									1,286.41		
8008094	PEACHTREE DEKALB APT # N					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
JOH AVIATION LLC	2019		F	1,313.44	413.18	72.24	0.00	131.35	1,930.21	06/25/2021	
JOH AVIATION LLC	2019		S	1,313.44	413.18	72.24	28.00	151.34	1,978.20	06/25/2021	
JOH AVIATION LLC	2020	2364-0202	F	1,360.26	463.35	68.01	0.00	0.00	1,891.62	09/30/2020	
JOH AVIATION LLC	2020	2364-0202	S	1,360.26	463.35	68.01	28.00	130.00	2,049.62	11/16/2020	
JOH AVIATION LLC	2021	2465-0086	F	1,338.30	372.19	66.92	0.00	0.00	1,777.41	09/30/2021	
JOH AVIATION LLC	2021	2465-0086	S	1,338.30	372.19	66.92	28.00	20.00	1,825.41	11/15/2021	
GRAND TOTAL DUE									11,452.47		
8008095	PEACHTREE DEKALB APT # N					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AMERICAN AIRCRAFT MANAGE	2019		F	2,372.67	746.39	130.50	0.00	237.27	3,486.83	06/25/2021	
AMERICAN AIRCRAFT MANAGE	2019		S	2,372.67	746.39	130.50	0.00	237.26	3,486.82	06/25/2021	
GRAND TOTAL DUE									6,973.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008097 PEACHTREE DEKALB APT # N TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
PEG INVESTMENTS LLC	2019		F	2,372.66	746.39	130.50	0.00	237.27	3,486.82	06/25/2021	
PEG INVESTMENTS LLC	2019		S	2,372.66	746.39	130.50	0.00	237.26	3,486.81	06/25/2021	
									GRAND TOTAL DUE	6,973.63	
8008099 PEACHTREE DEKALB APT # N TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
PONTIAC WINGS LLC	2019		S	109.40	34.42	6.02	0.00	10.94	160.78	06/10/2021	
									GRAND TOTAL DUE	160.78	
8008102 PEACHTREE DEKALB APT # N TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
AERO EXPORTS LLC	2019		F	271.16	85.30	14.91	0.00	27.12	398.49	06/25/2021	
AERO EXPORTS LLC	2019		S	271.16	85.30	14.91	28.00	47.11	446.48	06/25/2021	
AERO EXPORTS LLC	2020	2364-0205	F	272.05	92.67	13.60	0.00	0.00	378.32	09/30/2020	
AERO EXPORTS LLC	2020	2364-0205	S	272.05	92.67	13.60	28.00	130.00	536.32	11/16/2020	
AERO EXPORTS LLC	2021	2465-0088	F	384.77	107.01	19.24	0.00	0.00	511.02	09/30/2021	
AERO EXPORTS LLC	2021	2465-0088	S	384.77	107.01	19.24	28.00	20.00	559.02	11/15/2021	
AERO EXPORTS LLC	2022	2591-0313	F	386.24	83.27	19.31	0.00	0.00	488.82	09/30/2022	
AERO EXPORTS LLC	2022	2591-0313	S	386.24	83.27	19.31	28.00	20.00	536.82	11/15/2022	
									GRAND TOTAL DUE	3,855.29	
8008102 PEACHTREE DEKALB APT # N TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
AERO EXPORTS LLC	2023	2718-0050	F	600.28	68.51	30.01	0.00	0.00	698.80	10/02/2023	
AERO EXPORTS LLC	2023	2718-0050	S	600.28	68.51	30.01	28.00	20.00	746.80	11/15/2023	
AERO EXPORTS LLC	2024		F	643.87	0.00	32.19	0.00	0.00	676.06	09/30/2024	
AERO EXPORTS LLC	2024		S	643.87	0.00	32.19	0.00	0.00	676.06	11/15/2024	
									GRAND TOTAL DUE	2,797.72	
8008104 4112 CEDAR KNOLL DR TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
AGATI STEPHEN B	2019		S	2.53	0.80	0.14	0.00	0.25	3.72	06/25/2021	
AGATI STEPHEN B	2021	2465-0089	S	15.03	4.18	0.75	18.00	20.00	57.96	11/15/2021	
									GRAND TOTAL DUE	61.68	
8008106 5053 CHATOOGA DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ADVANCE AMERICAN LABORAT	2019		F	7,674.86	2,414.36	383.74	0.00	0.00	10,472.96	06/10/2021	
ADVANCE AMERICAN LABORAT	2019		S	7,674.86	2,414.36	383.74	28.00	20.00	10,520.96	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		F	21,278.88	6,693.91	1,063.94	0.00	0.00	29,036.73	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		S	21,278.88	6,693.91	1,063.94	28.00	20.00	29,084.73	06/10/2021	
									GRAND TOTAL DUE	79,115.38	
8008108 2150 PEACHFORD RD STE H TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
PERSONAL RECOVERY NETWOF	2023	2718-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									GRAND TOTAL DUE	48.00	
8008109 4270 BUFORD HWY 30345 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SUPER CAR CUSTOMS LLC	2024		F	1,779.14	0.00	88.96	0.00	0.00	1,868.10	09/30/2024	
SUPER CAR CUSTOMS LLC	2024		S	1,779.14	0.00	88.96	0.00	0.00	1,868.10	11/15/2024	
									GRAND TOTAL DUE	3,736.20	
8008122 61 VARIOUS . TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SOUTHERN LIGHT LLC	2019		A	103.38	32.61	20.68	0.00	0.00	156.67	06/10/2021	
SOUTHERN LIGHT LLC	2019		F	16.48	5.18	0.82	0.00	0.00	22.48	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	16.48	5.18	0.82	28.00	20.00	70.48	06/10/2021	
									GRAND TOTAL DUE	249.63	
8008123 80 VARIOUS . TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SOUTHERN LIGHT LLC	2019		F	83.30	26.20	4.17	0.00	0.00	113.67	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	83.30	26.20	4.17	28.00	20.00	161.67	06/10/2021	
									GRAND TOTAL DUE	275.34	
8008129 5193 PEACHTREE BLVD STE E TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
YUZU SUSHI INC	2024		S	351.91	0.00	17.60	0.00	0.00	369.51	11/15/2024	
									GRAND TOTAL DUE	369.51	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008130	705 TOWN BLVD NE STE Q310										
ME RESTAURANT OF BROOKHP	2024		F	1,456.62	0.00	0.00	0.00	10.71	1,467.33	02/17/2025	
ME RESTAURANT OF BROOKHP	2024		S	1,456.62	0.00	0.00	0.00	10.70	1,467.32	02/17/2025	
									2,934.65		
8008133	4897 BUFORD HWY NE STE 20										
LUCKY LOTTO	2021	2465-0095	F	82.30	22.89	4.12	0.00	0.00	109.31	09/30/2021	
LUCKY LOTTO	2021	2465-0095	S	82.30	22.89	4.12	28.00	20.00	157.31	11/15/2021	
LUCKY LOTTO	2022	2591-0317	F	75.99	16.38	3.80	0.00	0.00	96.17	09/30/2022	
LUCKY LOTTO	2022	2591-0317	S	75.99	16.38	3.80	28.00	20.00	144.17	11/15/2022	
									506.96		
8008136	5091 BUFORD HWY NE STE D										
UTEPIA TEA	2021	2465-0096	F	371.13	103.21	18.56	0.00	0.00	492.90	09/30/2021	
UTEPIA TEA	2021	2465-0096	S	371.13	103.21	18.56	28.00	20.00	540.90	11/15/2021	
									1,033.80		
8008139	5855 BUFORD HWY NE STE F										
KOLOR RUSH	2021	2465-0097	F	357.19	99.34	17.86	0.00	0.00	474.39	09/30/2021	
KOLOR RUSH	2021	2465-0097	S	357.19	99.34	17.86	28.00	20.00	522.39	11/15/2021	
KOLOR RUSH	2022	2591-0318	F	330.82	71.32	16.54	0.00	0.00	418.68	09/30/2022	
KOLOR RUSH	2022	2591-0318	S	330.82	71.32	16.54	28.00	20.00	466.68	11/15/2022	
KOLOR RUSH	2023	2718-0053	F	296.24	33.81	14.81	0.00	0.00	344.86	10/02/2023	
KOLOR RUSH	2023	2718-0053	S	296.24	33.81	14.81	28.00	20.00	392.86	11/15/2023	
KOLOR RUSH	2024		F	273.08	0.00	13.65	0.00	0.00	286.73	09/30/2024	
KOLOR RUSH	2024		S	273.08	0.00	13.65	0.00	0.00	286.73	11/15/2024	
									3,193.32		
8008141	5150 BUFORD HWY NE STE C1										
DING TEA	2021	2465-0098	S	3.15	0.88	0.16	0.35	0.25	4.79	11/15/2021	
									4.79		
8008142	5302 BUFORD HWY NE STE A4										
TEA HOUSE FORMOSA	2021	2465-0099	F	248.23	69.04	12.41	0.00	0.00	329.68	09/30/2021	
TEA HOUSE FORMOSA	2021	2465-0099	S	248.23	69.04	12.41	28.00	20.00	377.68	11/15/2021	
TEA HOUSE FORMOSA	2022	2591-0319	F	229.38	49.45	11.47	0.00	0.00	290.30	09/30/2022	
TEA HOUSE FORMOSA	2022	2591-0319	S	229.38	49.45	11.47	28.00	20.00	338.30	11/15/2022	
TEA HOUSE FORMOSA	2023	2718-0054	F	205.98	23.51	10.30	0.00	0.00	239.79	10/02/2023	
TEA HOUSE FORMOSA	2023	2718-0054	S	205.98	23.51	10.30	28.00	20.00	287.79	11/15/2023	
TEA HOUSE FORMOSA	2024		F	191.32	0.00	9.57	0.00	0.00	200.89	09/30/2024	
TEA HOUSE FORMOSA	2024		S	191.32	0.00	9.57	0.00	0.00	200.89	11/15/2024	
									2,265.32		
8008144	4974 BUFORD HWY NE STE A1										
LUPITA SALON	2021	2465-0100	S	8.74	2.43	0.44	13.67	15.19	40.47	11/15/2021	
									40.47		
8008146	6067 BUFORD HWY NE STE A										
FOREVER YOUNG	2021	2465-0102	F	75.83	21.09	3.79	0.00	0.00	100.71	09/30/2021	
FOREVER YOUNG	2021	2465-0102	S	75.83	21.09	3.79	28.00	20.00	148.71	11/15/2021	
FOREVER YOUNG	2022	2591-0321	F	67.83	14.62	3.39	0.00	0.00	85.84	09/30/2022	
FOREVER YOUNG	2022	2591-0321	S	67.83	14.62	3.39	28.00	20.00	133.84	11/15/2022	
									469.10		
8008147	6067 BUFORD HWY NE STE F										
PHONE ZONE	2022	2591-0322	F	167.93	36.20	8.40	0.00	0.00	212.53	09/30/2022	
PHONE ZONE	2022	2591-0322	S	167.93	36.20	8.40	28.00	20.00	260.53	11/15/2022	
PHONE ZONE	2023	2718-0055	F	153.20	17.48	7.66	0.00	0.00	178.34	10/02/2023	
PHONE ZONE	2023	2718-0055	S	153.20	17.48	7.66	28.00	20.00	226.34	11/15/2023	
PHONE ZONE	2024		F	148.12	0.00	7.41	0.00	0.00	155.53	09/30/2024	
PHONE ZONE	2024		S	148.12	0.00	7.41	0.00	0.00	155.53	11/15/2024	
									1,188.80		

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8008148	5269	BUFORD HWY NE STE 21									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CONTINENTAL INC.	2024		F	118.31	0.00	5.92	0.00	0.00	124.23	09/30/2024	
CONTINENTAL INC.	2024		S	118.31	0.00	5.92	0.00	0.00	124.23	11/15/2024	
						GRAND TOTAL DUE			248.46		
8008152	5344	BUFORD HWY NE STE B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AMARI JEWELERS	2021	2465-0104	F	137.68	38.29	6.88	0.00	0.00	182.85	09/30/2021	
AMARI JEWELERS	2021	2465-0104	S	137.68	38.29	6.88	28.00	20.00	230.85	11/15/2021	
AMARI JEWELERS	2022	2591-0323	F	129.82	27.99	6.49	0.00	0.00	164.30	09/30/2022	
AMARI JEWELERS	2022	2591-0323	S	129.82	27.99	6.49	28.00	20.00	212.30	11/15/2022	
AMARI JEWELERS	2023	2718-0056	F	119.01	13.58	5.95	0.00	0.00	138.54	10/02/2023	
AMARI JEWELERS	2023	2718-0056	S	119.01	13.58	5.95	28.00	20.00	186.54	11/15/2023	
AMARI JEWELERS	2024		F	112.41	0.00	5.62	0.00	0.00	118.03	09/30/2024	
AMARI JEWELERS	2024		S	112.41	0.00	5.62	0.00	0.00	118.03	11/15/2024	
						GRAND TOTAL DUE			1,351.44		
8008153	5090	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TEMPO DOELOE INDONESIAN	2021	2465-0105	F	258.83	71.98	12.94	0.00	0.00	343.75	09/30/2021	
TEMPO DOELOE INDONESIAN	2021	2465-0105	S	258.83	71.98	12.94	28.00	20.00	391.75	11/15/2021	
TEMPO DOELOE INDONESIAN	2022	2591-0324	F	239.20	51.57	11.96	0.00	0.00	302.73	09/30/2022	
TEMPO DOELOE INDONESIAN	2022	2591-0324	S	239.20	51.57	11.96	28.00	20.00	350.73	11/15/2022	
TEMPO DOELOE INDONESIAN	2023	2718-0057	F	213.52	24.37	10.68	0.00	0.00	248.57	10/02/2023	
TEMPO DOELOE INDONESIAN	2023	2718-0057	S	213.52	24.37	10.68	28.00	20.00	296.57	11/15/2023	
TEMPO DOELOE INDONESIAN	2024		F	196.29	0.00	9.81	0.00	0.00	206.10	09/30/2024	
TEMPO DOELOE INDONESIAN	2024		S	196.29	0.00	9.81	0.00	0.00	206.10	11/15/2024	
						GRAND TOTAL DUE			2,346.30		
8008156	4974	BUFORD HWY NE STE A3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EBENEZER BOUTIQUE	2024		F	327.97	0.00	16.40	0.00	0.00	344.37	09/30/2024	
EBENEZER BOUTIQUE	2024		S	327.97	0.00	16.40	0.00	0.00	344.37	11/15/2024	
						GRAND TOTAL DUE			688.74		
8008158	5855	BUFORD HWY NE STE G									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TIENDA GUAMEX CONVENIENC	2021	2465-0107	F	462.52	128.63	23.13	0.00	0.00	614.28	09/30/2021	
TIENDA GUAMEX CONVENIENC	2021	2465-0107	S	462.52	128.63	23.13	28.00	20.00	662.28	11/15/2021	
TIENDA GUAMEX CONVENIENC	2022	2591-0326	F	442.32	95.36	22.12	0.00	0.00	559.80	09/30/2022	
TIENDA GUAMEX CONVENIENC	2022	2591-0326	S	442.32	95.36	22.12	28.00	20.00	607.80	11/15/2022	
TIENDA GUAMEX CONVENIENC	2023	2718-0058	F	412.93	47.13	20.65	0.00	0.00	480.71	10/02/2023	
TIENDA GUAMEX CONVENIENC	2023	2718-0058	S	412.93	47.13	20.65	28.00	20.00	528.71	11/15/2023	
TIENDA GUAMEX CONVENIENC	2024		F	396.97	0.00	19.85	0.00	0.00	416.82	09/30/2024	
TIENDA GUAMEX CONVENIENC	2024		S	396.97	0.00	19.85	0.00	0.00	416.82	11/15/2024	
						GRAND TOTAL DUE			4,287.22		
8008159	5659	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CLOVER FOOD MART	2021	2465-0108	S	16.11	4.48	0.81	18.00	20.00	59.40	11/15/2021	
CLOVER FOOD MART	2022	2591-0327	F	315.07	67.93	15.75	0.00	0.00	398.75	09/30/2022	
CLOVER FOOD MART	2022	2591-0327	S	315.07	67.93	15.75	28.00	20.00	446.75	11/15/2022	
CLOVER FOOD MART	2023	2718-0059	F	284.86	32.51	14.24	0.00	0.00	331.61	10/02/2023	
CLOVER FOOD MART	2023	2718-0059	S	284.86	32.51	14.24	28.00	20.00	379.61	11/15/2023	
CLOVER FOOD MART	2024		F	265.80	0.00	13.29	0.00	0.00	279.09	09/30/2024	
CLOVER FOOD MART	2024		S	265.80	0.00	13.29	0.00	0.00	279.09	11/15/2024	
						GRAND TOTAL DUE			2,174.30		
8008160	5659	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PENNY'S PURSES WHOLESALF	2023	2718-0060	F	333.05	38.01	16.65	0.00	0.00	387.71	10/02/2023	
PENNY'S PURSES WHOLESALF	2023	2718-0060	S	333.05	38.01	16.65	28.00	20.00	435.71	11/15/2023	
PENNY'S PURSES WHOLESALF	2024		F	329.34	0.00	16.47	0.00	0.00	345.81	09/30/2024	
PENNY'S PURSES WHOLESALF	2024		S	329.34	0.00	16.47	0.00	0.00	345.81	11/15/2024	
						GRAND TOTAL DUE			1,515.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008161	5705	BUFORD HWY NE 30340									
										TAX DISTRICT: 44A	DORAVILLE ANX
INFINITEA	2023		2718-0061	F	240.55	27.45	12.03	0.00	0.00	280.03	10/02/2023
INFINITEA	2023		2718-0061	S	240.55	27.45	12.03	28.00	20.00	328.03	11/15/2023
INFINITEA	2024			F	221.32	0.00	11.07	0.00	0.00	232.39	09/30/2024
INFINITEA	2024			S	221.32	0.00	11.07	0.00	0.00	232.39	11/15/2024
										GRAND TOTAL DUE	1,072.84
8008162	2751	BUFORD HWY NE STE 20									
										TAX DISTRICT: 20	BROOKHAVEN
WORLD STAFFING SOLUTIONS	2021		2465-0110	F	76.07	21.16	3.80	0.00	0.00	101.03	09/30/2021
WORLD STAFFING SOLUTIONS	2021		2465-0110	S	76.07	21.16	3.80	28.00	20.00	149.03	11/15/2021
WORLD STAFFING SOLUTIONS	2022		2591-0328	F	68.70	14.81	3.44	0.00	0.00	86.95	09/30/2022
WORLD STAFFING SOLUTIONS	2022		2591-0328	S	68.70	14.81	3.44	28.00	20.00	134.95	11/15/2022
WORLD STAFFING SOLUTIONS	2023		2718-0062	F	59.89	6.84	2.99	0.00	0.00	69.72	10/02/2023
WORLD STAFFING SOLUTIONS	2023		2718-0062	S	59.89	6.84	2.99	28.00	20.00	117.72	11/15/2023
										GRAND TOTAL DUE	659.40
8008163	5953	BUFORD HWY NE STE 20									
										TAX DISTRICT: 44A	DORAVILLE ANX
TRAVELING SHEARS	2021		2465-0111	F	101.62	28.26	5.08	0.00	0.00	134.96	09/30/2021
TRAVELING SHEARS	2021		2465-0111	S	101.62	28.26	5.08	28.00	20.00	182.96	11/15/2021
TRAVELING SHEARS	2022		2591-0329	F	91.39	19.70	4.57	0.00	0.00	115.66	09/30/2022
TRAVELING SHEARS	2022		2591-0329	S	91.39	19.70	4.57	28.00	20.00	163.66	11/15/2022
TRAVELING SHEARS	2023		2718-0063	F	79.09	9.03	3.95	0.00	0.00	92.07	10/02/2023
TRAVELING SHEARS	2023		2718-0063	S	79.09	9.03	3.95	28.00	20.00	140.07	11/15/2023
TRAVELING SHEARS	2024			F	72.06	0.00	3.60	0.00	0.00	75.66	09/30/2024
TRAVELING SHEARS	2024			S	72.06	0.00	3.60	0.00	0.00	75.66	11/15/2024
										GRAND TOTAL DUE	980.70
8008166	2801	BUFORD HWY NE STE 22									
										TAX DISTRICT: 20	BROOKHAVEN
KEMPTON THOMPSON	2021		2465-0113	F	87.35	24.29	4.37	0.00	0.00	116.01	09/30/2021
KEMPTON THOMPSON	2021		2465-0113	S	87.35	24.29	4.37	28.00	20.00	164.01	11/15/2021
KEMPTON THOMPSON	2022		2591-0331	F	76.78	16.55	3.84	0.00	0.00	97.17	09/30/2022
KEMPTON THOMPSON	2022		2591-0331	S	76.78	16.55	3.84	28.00	20.00	145.17	11/15/2022
										GRAND TOTAL DUE	522.36
8008167	5266	BUFORD HWY NE									
										TAX DISTRICT: 44	DORAVILLE
LATINO SUPERMERCADO	2024			S	28.37	0.00	1.42	0.00	0.00	29.79	11/15/2024
										GRAND TOTAL DUE	29.79
8008170	6071	BUFORD HWY NE STE D									
										TAX DISTRICT: 44	DORAVILLE
CARNICERIA Y TAGERIA LA	2021		2465-0115	F	723.73	201.28	36.19	0.00	0.00	961.20	09/30/2021
CARNICERIA Y TAGERIA LA	2021		2465-0115	S	723.73	201.28	36.19	28.00	20.00	1,009.20	11/15/2021
CARNICERIA Y TAGERIA LA	2022		2591-0333	F	676.23	145.79	33.81	0.00	0.00	855.83	09/30/2022
CARNICERIA Y TAGERIA LA	2022		2591-0333	S	676.23	145.79	33.81	28.00	20.00	903.83	11/15/2022
CARNICERIA Y TAGERIA LA	2023		2718-0065	F	615.46	70.24	30.77	0.00	0.00	716.47	10/02/2023
CARNICERIA Y TAGERIA LA	2023		2718-0065	S	615.46	70.24	30.77	28.00	20.00	764.47	11/15/2023
CARNICERIA Y TAGERIA LA	2024			F	579.03	0.00	28.95	0.00	0.00	607.98	09/30/2024
CARNICERIA Y TAGERIA LA	2024			S	579.03	0.00	28.95	0.00	0.00	607.98	11/15/2024
										GRAND TOTAL DUE	6,426.96
8008175	4337	BUFORD HWY NE STE 15									
										TAX DISTRICT: 24A	CHAMBLEE ANX
DESHI STREET BANGLADESHI	2021		2465-0116	F	417.76	116.18	20.89	0.00	0.00	554.83	09/30/2021
DESHI STREET BANGLADESHI	2021		2465-0116	S	417.76	116.18	20.89	28.00	20.00	602.83	11/15/2021
DESHI STREET BANGLADESHI	2022		2591-0334	F	386.07	83.23	19.30	0.00	0.00	488.60	09/30/2022
DESHI STREET BANGLADESHI	2022		2591-0334	S	386.07	83.23	19.30	28.00	20.00	536.60	11/15/2022
DESHI STREET BANGLADESHI	2023		2718-0066	F	346.39	39.53	17.32	0.00	0.00	403.24	10/02/2023
DESHI STREET BANGLADESHI	2023		2718-0066	S	346.39	39.53	17.32	28.00	20.00	451.24	11/15/2023
DESHI STREET BANGLADESHI	2024			F	316.99	0.00	15.85	0.00	0.00	332.84	09/30/2024
DESHI STREET BANGLADESHI	2024			S	316.99	0.00	15.85	0.00	0.00	332.84	11/15/2024
										GRAND TOTAL DUE	3,703.02

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008176	4337	BUFORD HWY NE STE 12									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EVAN GADI RESTAURANT	2021		2465-0117	F	645.05	179.39	32.25	0.00	0.00	856.69	09/30/2021
EVAN GADI RESTAURANT	2021		2465-0117	S	645.05	179.39	32.25	28.00	20.00	904.69	11/15/2021
EVAN GADI RESTAURANT	2022		2591-0335	F	610.74	131.67	30.54	0.00	0.00	772.95	09/30/2022
EVAN GADI RESTAURANT	2022		2591-0335	S	610.74	131.67	30.54	28.00	20.00	820.95	11/15/2022
EVAN GADI RESTAURANT	2023		2718-0067	F	566.28	64.63	28.31	0.00	0.00	659.22	10/02/2023
EVAN GADI RESTAURANT	2023		2718-0067	S	566.28	64.63	28.31	28.00	20.00	707.22	11/15/2023
EVAN GADI RESTAURANT	2024		2718-0067	F	536.24	0.00	26.81	0.00	0.00	563.05	09/30/2024
EVAN GADI RESTAURANT	2024		2718-0067	S	536.24	0.00	26.81	0.00	0.00	563.05	11/15/2024
									GRAND TOTAL DUE	5,847.82	
8008177	5953	BUFORD HWY NE STE 20									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
VB LUXURY BEAUTY	2021		2465-0118	F	175.37	48.77	8.77	0.00	0.00	232.91	09/30/2021
VB LUXURY BEAUTY	2021		2465-0118	S	175.37	48.77	8.77	28.00	20.00	280.91	11/15/2021
VB LUXURY BEAUTY	2022		2591-0336	F	159.68	34.43	7.98	0.00	0.00	202.09	09/30/2022
VB LUXURY BEAUTY	2022		2591-0336	S	159.68	34.43	7.98	28.00	20.00	250.09	11/15/2022
VB LUXURY BEAUTY	2023		2718-0068	F	140.22	16.00	7.01	0.00	0.00	163.23	10/02/2023
VB LUXURY BEAUTY	2023		2718-0068	S	140.22	16.00	7.01	28.00	20.00	211.23	11/15/2023
VB LUXURY BEAUTY	2024		2718-0068	F	128.58	0.00	6.43	0.00	0.00	135.01	09/30/2024
VB LUXURY BEAUTY	2024		2718-0068	S	128.58	0.00	6.43	0.00	0.00	135.01	11/15/2024
									GRAND TOTAL DUE	1,610.48	
8008178	4285	BUFORD HWY NE STE D1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
KING FOOD RESTAURANT	2021		2465-0119	F	397.70	110.60	19.89	0.00	0.00	528.19	09/30/2021
KING FOOD RESTAURANT	2021		2465-0119	S	397.70	110.60	19.89	28.00	20.00	576.19	11/15/2021
KING FOOD RESTAURANT	2022		2591-0337	F	366.62	79.04	18.33	0.00	0.00	463.99	09/30/2022
KING FOOD RESTAURANT	2022		2591-0337	S	366.62	79.04	18.33	28.00	20.00	511.99	11/15/2022
KING FOOD RESTAURANT	2023		2718-0069	F	327.71	37.40	16.39	0.00	0.00	381.50	10/02/2023
KING FOOD RESTAURANT	2023		2718-0069	S	327.71	37.40	16.39	28.00	20.00	429.50	11/15/2023
KING FOOD RESTAURANT	2024		2718-0069	F	298.63	0.00	14.93	0.00	0.00	313.56	09/30/2024
KING FOOD RESTAURANT	2024		2718-0069	S	298.63	0.00	14.93	0.00	0.00	313.56	11/15/2024
									GRAND TOTAL DUE	3,518.48	
8008180	3979	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BANGLADESHI AND INDIAN	2021		2465-0120	F	397.69	110.60	19.88	0.00	0.00	528.17	09/30/2021
BANGLADESHI AND INDIAN	2021		2465-0120	S	397.69	110.60	19.88	28.00	20.00	576.17	11/15/2021
BANGLADESHI AND INDIAN	2022		2591-0338	F	366.62	79.04	18.33	0.00	0.00	463.99	09/30/2022
BANGLADESHI AND INDIAN	2022		2591-0338	S	366.62	79.04	18.33	28.00	20.00	511.99	11/15/2022
BANGLADESHI AND INDIAN	2023		2718-0070	F	327.71	37.40	16.39	0.00	0.00	381.50	10/02/2023
BANGLADESHI AND INDIAN	2023		2718-0070	S	327.71	37.40	16.39	28.00	20.00	429.50	11/15/2023
BANGLADESHI AND INDIAN	2024		2718-0070	F	298.63	0.00	14.93	0.00	0.00	313.56	09/30/2024
BANGLADESHI AND INDIAN	2024		2718-0070	S	298.63	0.00	14.93	0.00	0.00	313.56	11/15/2024
									GRAND TOTAL DUE	3,518.44	
8008181	4186	BUFORD HWY NE STE B									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ROLFY'S BARBAR SHOP	2021		2465-0121	F	75.09	20.88	3.75	0.00	0.00	99.72	09/30/2021
ROLFY'S BARBAR SHOP	2021		2465-0121	S	75.09	20.88	3.75	28.00	20.00	147.72	11/15/2021
ROLFY'S BARBAR SHOP	2022		2591-0339	F	68.42	14.75	3.42	0.00	0.00	86.59	09/30/2022
ROLFY'S BARBAR SHOP	2022		2591-0339	S	68.42	14.75	3.42	28.00	20.00	134.59	11/15/2022
									GRAND TOTAL DUE	468.62	
8008182	3979	BUFORD HWY NE STE 12									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
I SMILE DENTAL	2024		2718-0067	S	19.91	0.00	1.00	0.00	0.05	20.96	11/15/2024
									GRAND TOTAL DUE	20.96	
8008183	3979	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
YO CHEF	2023		2718-0071	F	329.82	37.64	16.49	0.00	0.00	383.95	10/02/2023
YO CHEF	2023		2718-0071	S	329.82	37.64	16.49	28.00	20.00	431.95	11/15/2023
YO CHEF	2024		2718-0071	F	300.76	0.00	15.04	0.00	0.00	315.80	09/30/2024
YO CHEF	2024		2718-0071	S	300.76	0.00	15.04	0.00	0.00	315.80	11/15/2024
									GRAND TOTAL DUE	1,447.50	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008184	5038	BUFORD HWY NE STE C									
NEXT STAR COMMUNICATION	2021	2465-0123	F	357.59	99.45	17.88	0.00	0.00	474.92	09/30/2021	
NEXT STAR COMMUNICATION	2021	2465-0123	S	357.59	99.45	17.88	28.00	20.00	522.92	11/15/2021	
NEXT STAR COMMUNICATION	2022	2591-0342	F	350.13	75.48	17.51	0.00	0.00	443.12	09/30/2022	
NEXT STAR COMMUNICATION	2022	2591-0342	S	350.13	75.48	17.51	28.00	20.00	491.12	11/15/2022	
GRAND TOTAL DUE									1,932.08		
8008186	5187	BUFORD HWY NE									
DAVID NOTARY TAX HEALTH	2021	2465-0124	F	139.45	38.78	6.97	0.00	0.00	185.20	09/30/2021	
DAVID NOTARY TAX HEALTH	2021	2465-0124	S	139.45	38.78	6.97	28.00	20.00	233.20	11/15/2021	
DAVID NOTARY TAX HEALTH	2023	2718-0072	F	105.56	12.05	5.28	0.00	0.00	122.89	10/02/2023	
DAVID NOTARY TAX HEALTH	2023	2718-0072	S	105.56	12.05	5.28	28.00	20.00	170.89	11/15/2023	
DAVID NOTARY TAX HEALTH	2024		F	94.51	0.00	4.73	0.00	0.00	99.24	09/30/2024	
DAVID NOTARY TAX HEALTH	2024		S	94.51	0.00	4.73	0.00	0.00	99.24	11/15/2024	
GRAND TOTAL DUE									910.66		
8008186	5187	BUFORD HWY NE 30340									
DAVID NOTARY TAX HEALTH	2022	2591-0343	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023	
GRAND TOTAL DUE									48.00		
8008188	2801	BUFORD HWY NE STE 11									
PLUS GROUP	2023	2718-0073	S	6.03	0.69	0.30	18.00	20.00	45.02	11/15/2023	
PLUS GROUP	2024		F	108.42	0.00	5.42	0.00	0.00	113.84	09/30/2024	
PLUS GROUP	2024		S	108.42	0.00	5.42	0.00	0.00	113.84	11/15/2024	
GRAND TOTAL DUE									272.70		
8008188	2801	BUFORD HWY NE STE 21									
PLUS GROUP	2021	2465-0125	F	159.78	44.44	7.99	0.00	0.00	212.21	09/30/2021	
PLUS GROUP	2021	2465-0125	S	159.78	44.44	7.99	28.00	20.00	260.21	11/15/2021	
PLUS GROUP	2022	2591-0344	F	141.54	30.51	7.08	0.00	0.00	179.13	09/30/2022	
PLUS GROUP	2022	2591-0344	S	141.54	30.51	7.08	28.00	20.00	227.13	11/15/2022	
GRAND TOTAL DUE									878.68		
8008189	4928	BUFORD HWY NE									
WORLD WIDE FITNESS CENTE	2021	2465-0126	F	148.84	41.39	7.44	0.00	0.00	197.67	09/30/2021	
WORLD WIDE FITNESS CENTE	2021	2465-0126	S	148.84	41.39	7.44	28.00	20.00	245.67	11/15/2021	
WORLD WIDE FITNESS CENTE	2022	2591-0345	F	135.51	29.21	6.78	0.00	0.00	171.50	09/30/2022	
WORLD WIDE FITNESS CENTE	2022	2591-0345	S	135.51	29.21	6.78	28.00	20.00	219.50	11/15/2022	
WORLD WIDE FITNESS CENTE	2023	2718-0074	F	119.31	13.62	5.97	0.00	0.00	138.90	10/02/2023	
WORLD WIDE FITNESS CENTE	2023	2718-0074	S	119.31	13.62	5.97	28.00	20.00	186.90	11/15/2023	
WORLD WIDE FITNESS CENTE	2024		F	108.51	0.00	5.43	0.00	0.00	113.94	09/30/2024	
WORLD WIDE FITNESS CENTE	2024		S	108.51	0.00	5.43	0.00	0.00	113.94	11/15/2024	
GRAND TOTAL DUE									1,388.02		
8008192	3245	CHAMBLEE DUNWOODY RI									
HOLA COIN LAUNDRY	2024		S	16.80	0.00	0.84	0.00	0.00	17.64	11/15/2024	
GRAND TOTAL DUE									17.64		
8008194	3289	CHAMBLEE DUNWOODY RI									
VARIADADES TERE LLC	2021	2465-0131	F	521.52	145.04	26.08	0.00	0.00	692.64	09/30/2021	
VARIADADES TERE LLC	2021	2465-0131	S	521.52	145.04	26.08	28.00	20.00	740.64	11/15/2021	
VARIADADES TERE LLC	2022	2591-0349	F	491.61	105.99	24.58	0.00	0.00	622.18	09/30/2022	
VARIADADES TERE LLC	2022	2591-0349	S	491.61	105.99	24.58	28.00	20.00	670.18	11/15/2022	
VARIADADES TERE LLC	2023	2718-0076	F	458.55	52.33	22.93	0.00	0.00	533.81	10/02/2023	
VARIADADES TERE LLC	2023	2718-0076	S	458.55	52.33	22.93	28.00	20.00	581.81	11/15/2023	
VARIADADES TERE LLC	2024		F	459.35	0.00	22.97	0.00	0.00	482.32	09/30/2024	
VARIADADES TERE LLC	2024		S	459.35	0.00	22.97	0.00	0.00	482.32	11/15/2024	
GRAND TOTAL DUE									4,805.90		
8008195	4360	CHAMBLEE DUNWOODY RI									
10XFIVE	2021	2465-0132	F	64.15	17.84	3.21	0.00	0.00	85.20	09/30/2021	
10XFIVE	2021	2465-0132	S	64.15	17.84	3.21	28.00	20.00	133.20	11/15/2021	
GRAND TOTAL DUE									218.40		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008196	2475	CANDLER RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED				
GAS EXPRESS LLC	2024		F	745.31	0.00	37.27	0.00	0.00	782.58	09/30/2024	
GAS EXPRESS LLC	2024		S	745.31	0.00	37.27	0.00	0.00	782.58	11/15/2024	
						GRAND TOTAL DUE			1,565.16		
8008199	2701	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED				
NATIONS CARE CARIBBEAN S	2021	2465-0133	F	157.13	43.70	7.86	0.00	0.00	208.69	09/30/2021	
NATIONS CARE CARIBBEAN S	2021	2465-0133	S	157.13	43.70	7.86	28.00	20.00	256.69	11/15/2021	
NATIONS CARE CARIBBEAN S	2022	2591-0350	F	144.84	31.23	7.24	0.00	0.00	183.31	09/30/2022	
NATIONS CARE CARIBBEAN S	2022	2591-0350	S	144.84	31.23	7.24	28.00	20.00	231.31	11/15/2022	
						GRAND TOTAL DUE			880.00		
8008200	4919	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED				
MAMA'S CARIBBEAN GRILL	2021	2465-0134	F	157.12	43.70	7.86	0.00	0.00	208.68	09/30/2021	
MAMA'S CARIBBEAN GRILL	2021	2465-0134	S	157.12	43.70	7.86	28.00	20.00	256.68	11/15/2021	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	F	144.83	31.22	7.24	0.00	0.00	183.29	09/30/2022	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	S	144.83	31.22	7.24	28.00	20.00	231.29	11/15/2022	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	F	130.50	14.89	6.53	0.00	0.00	151.92	10/02/2023	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	S	130.50	14.89	6.53	28.00	20.00	199.92	11/15/2023	
MAMA'S CARIBBEAN GRILL	2024		F	117.96	0.00	5.90	0.00	0.00	123.86	09/30/2024	
MAMA'S CARIBBEAN GRILL	2024		S	117.96	0.00	5.90	0.00	0.00	123.86	11/15/2024	
						GRAND TOTAL DUE			1,479.50		
8008201	3443	COVINGTON DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED				
LAVISH BISTRO	2021	2465-0135	F	138.03	38.39	6.90	0.00	0.00	183.32	09/30/2021	
LAVISH BISTRO	2021	2465-0135	S	138.03	38.39	6.90	28.00	20.00	231.32	11/15/2021	
LAVISH BISTRO	2022	2591-0352	F	120.04	25.88	6.00	0.00	0.00	151.92	09/30/2022	
LAVISH BISTRO	2022	2591-0352	S	120.04	25.88	6.00	28.00	20.00	199.92	11/15/2022	
LAVISH BISTRO	2023	2718-0079	F	102.17	11.66	5.11	0.00	0.00	118.94	10/02/2023	
LAVISH BISTRO	2023	2718-0079	S	102.17	11.66	5.11	28.00	20.00	166.94	11/15/2023	
LAVISH BISTRO	2024		F	90.22	0.00	4.51	0.00	0.00	94.73	09/30/2024	
LAVISH BISTRO	2024		S	90.22	0.00	4.51	0.00	0.00	94.73	11/15/2024	
						GRAND TOTAL DUE			1,241.82		
8008202	7535	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST				
KINCSY TROPICAL MART	2024		F	119.86	0.00	5.99	0.00	0.00	125.85	09/30/2024	
KINCSY TROPICAL MART	2024		S	119.86	0.00	5.99	0.00	0.00	125.85	11/15/2024	
						GRAND TOTAL DUE			251.70		
8008203	5995	COVINGTON HWY # D 30									
						TAX DISTRICT: 80	STONECREST				
CHEF TONY'S MAMAICAN CUI	2024		F	120.76	0.00	6.04	0.00	0.00	126.80	09/30/2024	
CHEF TONY'S MAMAICAN CUI	2024		S	120.76	0.00	6.04	0.00	0.00	126.80	11/15/2024	
						GRAND TOTAL DUE			253.60		
8008204	4717	COVINGTON HWY STE 10									
						TAX DISTRICT: 04	UNINCORPORATED				
SYLVIE B'S INTERNATIONAL	2021	2465-0137	F	162.78	45.27	8.14	0.00	0.00	216.19	09/30/2021	
SYLVIE B'S INTERNATIONAL	2021	2465-0137	S	162.78	45.27	8.14	28.00	20.00	264.19	11/15/2021	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	F	150.30	32.40	7.52	0.00	0.00	190.22	09/30/2022	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	S	150.30	32.40	7.52	28.00	20.00	238.22	11/15/2022	
						GRAND TOTAL DUE			908.82		
8008207	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE				
GIGI ACCESORIES	2021	2465-0138	F	178.58	49.66	8.93	0.00	0.00	237.17	09/30/2021	
GIGI ACCESORIES	2021	2465-0138	S	178.58	49.66	8.93	28.00	20.00	285.17	11/15/2021	
GIGI ACCESORIES	2022	2591-0355	F	178.24	38.43	8.91	0.00	0.00	225.58	09/30/2022	
GIGI ACCESORIES	2022	2591-0355	S	178.24	38.43	8.91	28.00	20.00	273.58	11/15/2022	
GIGI ACCESORIES	2023	2718-0081	F	175.86	20.07	8.79	0.00	0.00	204.72	10/02/2023	
GIGI ACCESORIES	2023	2718-0081	S	175.86	20.07	8.79	28.00	20.00	252.72	11/15/2023	
GIGI ACCESORIES	2024		F	176.32	0.00	8.82	0.00	0.00	185.14	09/30/2024	
GIGI ACCESORIES	2024		S	176.32	0.00	8.82	0.00	0.00	185.14	11/15/2024	
						GRAND TOTAL DUE			1,849.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008209	3245	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CHEQUE PRONTO	2021	2465-0139	F	84.06	23.38	4.20	0.00	0.00	111.64	09/30/2021	
CHEQUE PRONTO	2021	2465-0139	S	84.06	23.38	4.20	28.00	20.00	159.64	11/15/2021	
CHEQUE PRONTO	2022	2591-0356	F	73.68	15.88	3.68	0.00	0.00	93.24	09/30/2022	
CHEQUE PRONTO	2022	2591-0356	S	73.68	15.88	3.68	28.00	20.00	141.24	11/15/2022	
GRAND TOTAL DUE									505.76		
8008210	3245	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DONA MARYS DELI	2021	2465-0140	F	218.67	60.81	10.93	0.00	0.00	290.41	09/30/2021	
DONA MARYS DELI	2021	2465-0140	S	218.67	60.81	10.93	28.00	20.00	338.41	11/15/2021	
DONA MARYS DELI	2022	2591-0357	F	199.77	43.07	9.99	0.00	0.00	252.83	09/30/2022	
DONA MARYS DELI	2022	2591-0357	S	199.77	43.07	9.99	28.00	20.00	300.83	11/15/2022	
DONA MARYS DELI	2023	2718-0082	F	177.25	20.23	8.86	0.00	0.00	206.34	10/02/2023	
DONA MARYS DELI	2023	2718-0082	S	177.25	20.23	8.86	28.00	20.00	254.34	11/15/2023	
DONA MARYS DELI	2024		F	166.89	0.00	8.34	0.00	0.00	175.23	09/30/2024	
DONA MARYS DELI	2024		S	166.89	0.00	8.34	0.00	0.00	175.23	11/15/2024	
GRAND TOTAL DUE									1,993.62		
8008213	3160	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TIENDA KG	2021	2465-0141	F	86.41	24.03	4.32	0.00	0.00	114.76	09/30/2021	
TIENDA KG	2021	2465-0141	S	86.41	24.03	4.32	28.00	20.00	162.76	11/15/2021	
TIENDA KG	2022	2591-0358	F	79.94	17.23	4.00	0.00	0.00	101.17	09/30/2022	
TIENDA KG	2022	2591-0358	S	79.94	17.23	4.00	28.00	20.00	149.17	11/15/2022	
TIENDA KG	2023	2718-0083	F	72.54	8.28	3.63	0.00	0.00	84.45	10/02/2023	
TIENDA KG	2023	2718-0083	S	72.54	8.28	3.63	28.00	20.00	132.45	11/15/2023	
TIENDA KG	2024		F	70.19	0.00	3.51	0.00	0.00	73.70	09/30/2024	
TIENDA KG	2024		S	70.19	0.00	3.51	0.00	0.00	73.70	11/15/2024	
GRAND TOTAL DUE									892.16		
8008214	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CK ADVERTISING AN AFFINI	2022	2591-0359	F	77.29	16.66	3.86	0.00	0.00	97.81	09/30/2022	
CK ADVERTISING AN AFFINI	2022	2591-0359	S	77.29	16.66	3.86	28.00	20.00	145.81	11/15/2022	
CK ADVERTISING AN AFFINI	2023	2718-0084	F	62.28	7.11	3.11	0.00	0.00	72.50	10/02/2023	
CK ADVERTISING AN AFFINI	2023	2718-0084	S	62.28	7.11	3.11	28.00	20.00	120.50	11/15/2023	
GRAND TOTAL DUE									436.62		
8008215	3146	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA SABROSITA Y MAS, LLC	2021	2465-0142	F	341.69	95.03	17.08	0.00	0.00	453.80	09/30/2021	
LA SABROSITA Y MAS, LLC	2021	2465-0142	S	341.69	95.03	17.08	28.00	20.00	501.80	11/15/2021	
LA SABROSITA Y MAS, LLC	2022	2591-0360	F	316.13	68.15	15.81	0.00	0.00	400.09	09/30/2022	
LA SABROSITA Y MAS, LLC	2022	2591-0360	S	316.13	68.15	15.81	28.00	20.00	448.09	11/15/2022	
LA SABROSITA Y MAS, LLC	2023	2718-0085	F	284.10	32.42	14.21	0.00	0.00	330.73	10/02/2023	
LA SABROSITA Y MAS, LLC	2023	2718-0085	S	284.10	32.42	14.21	28.00	20.00	378.73	11/15/2023	
LA SABROSITA Y MAS, LLC	2024		F	260.56	0.00	13.03	0.00	0.00	273.59	09/30/2024	
LA SABROSITA Y MAS, LLC	2024		S	260.56	0.00	13.03	0.00	0.00	273.59	11/15/2024	
GRAND TOTAL DUE									3,060.42		
8008216	4411	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOME INSTEAD SENIOR CARE	2021	2465-0143	F	84.06	23.38	4.20	0.00	0.00	111.64	09/30/2021	
HOME INSTEAD SENIOR CARE	2021	2465-0143	S	84.06	23.38	4.20	28.00	20.00	159.64	11/15/2021	
GRAND TOTAL DUE									271.28		
8008216	4411	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOME INSTEAD SENIOR CARE	2022	2591-0361	F	73.68	15.88	3.68	0.00	0.00	93.24	09/30/2022	
HOME INSTEAD SENIOR CARE	2022	2591-0361	S	73.68	15.88	3.68	28.00	20.00	141.24	11/15/2022	
GRAND TOTAL DUE									234.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008218	5486	CHAMBLEE DUNWOODY RI									
PORTER BREWER, BREW & QU	2021	2465-0144	S	7.44	2.07	0.37	18.00	20.00	47.88	11/15/2021	
PORTER BREWER, BREW & QU	2022	2591-0363	F	146.85	31.66	7.34	0.00	0.00	185.85	09/30/2022	
PORTER BREWER, BREW & QU	2022	2591-0363	S	146.85	31.66	7.34	28.00	20.00	233.85	11/15/2022	
PORTER BREWER, BREW & QU	2023	2718-0086	F	133.01	15.18	6.65	0.00	0.00	154.84	10/02/2023	
PORTER BREWER, BREW & QU	2023	2718-0086	S	133.01	15.18	6.65	28.00	20.00	202.84	11/15/2023	
PORTER BREWER, BREW & QU	2024		F	1,315.22	0.00	65.76	0.00	0.00	1,380.98	09/30/2024	
PORTER BREWER, BREW & QU	2024		S	1,315.22	0.00	65.76	0.00	0.00	1,380.98	11/15/2024	
									3,587.22		
8008220	4945	PEACHTREE BLVD 30341									
GUSTO CHAMBLEE LLC	2024		S	1,558.79	0.00	77.94	0.00	0.00	1,636.73	11/15/2024	
									1,636.73		
8008221	5070	PEACHTREE BLVD STE A									
CRYOEVOLUTION LLC	2022	2591-0365	F	673.45	145.19	33.67	0.00	0.00	852.31	09/30/2022	
CRYOEVOLUTION LLC	2022	2591-0365	S	673.45	145.19	33.67	28.00	20.00	900.31	11/15/2022	
CRYOEVOLUTION LLC	2023	2718-0087	F	603.60	68.89	30.18	0.00	0.00	702.67	10/02/2023	
CRYOEVOLUTION LLC	2023	2718-0087	S	603.60	68.89	30.18	28.00	20.00	750.67	11/15/2023	
CRYOEVOLUTION LLC	2024		F	552.31	0.00	27.62	0.00	0.00	579.93	09/30/2024	
CRYOEVOLUTION LLC	2024		S	552.31	0.00	27.62	0.00	0.00	579.93	11/15/2024	
									4,365.82		
8008222	5070	PEACHTREE BLVD STE E									
STRETCH EVOLUTION BROOKH	2020	2364-0217	F	432.95	147.48	21.65	0.00	0.00	602.08	09/30/2020	
STRETCH EVOLUTION BROOKH	2020	2364-0217	S	432.95	147.48	21.65	28.00	130.00	760.08	11/16/2020	
									1,362.16		
8008223	5070	PEACHTREE BLVD STE E									
PLAYA BOWLS	2023	2718-0088	S	65.59	7.49	3.28	6.64	4.75	87.75	11/15/2023	
PLAYA BOWLS	2024		F	145.83	0.00	7.29	0.00	0.00	153.12	09/30/2024	
PLAYA BOWLS	2024		S	145.83	0.00	7.29	0.00	0.00	153.12	11/15/2024	
									393.99		
8008225	1652	CHURCH ST STE C 3003									
BRIDALS BY AIMEE	2022		F	465.06	0.00	0.00	0.00	0.00	465.06	01/15/2025	
BRIDALS BY AIMEE	2022		S	465.06	0.00	0.00	0.00	0.00	465.06	01/15/2025	
									930.12		
8008225	5208	PEACHTREE BLVD STE 1									
BRIDALS BY AIMEE	2021		F	114.04	0.00	0.00	0.00	1.13	115.17	01/15/2025	
BRIDALS BY AIMEE	2021		S	114.04	0.00	0.00	0.00	1.13	115.17	01/15/2025	
									230.34		
8008225	5208	PEACHTREE BLVD STE 1									
BRIDALS BY AIMEE	2024		F	1,641.30	0.00	82.07	0.00	0.00	1,723.37	09/30/2024	
BRIDALS BY AIMEE	2024		S	1,641.30	0.00	82.07	0.00	0.00	1,723.37	11/15/2024	
									3,446.74		
8008227	5496	PEACHTREE BLVD 30341									
RACK ROOM SHOES INC	2023	2718-0089	F	2,655.82	303.11	132.79	0.00	0.00	3,091.72	10/02/2023	
RACK ROOM SHOES INC	2023	2718-0089	S	2,655.82	303.11	132.79	28.00	20.00	3,139.72	11/15/2023	
RACK ROOM SHOES INC	2024		F	2,615.28	0.00	130.76	0.00	0.00	2,746.04	09/30/2024	
RACK ROOM SHOES INC	2024		S	2,615.28	0.00	130.76	0.00	0.00	2,746.04	11/15/2024	
									11,723.52		
8008227	5516	PEACHTREE INDUSTRIAL									
RACK ROOM SHOES INC	2021	2465-0145	F	2,881.12	801.27	144.06	0.00	0.00	3,826.45	09/30/2021	
RACK ROOM SHOES INC	2021	2465-0145	S	2,881.12	801.27	144.06	28.00	20.00	3,874.45	11/15/2021	
RACK ROOM SHOES INC	2022	2591-0366	F	2,784.67	600.35	139.23	0.00	0.00	3,524.25	09/30/2022	
RACK ROOM SHOES INC	2022	2591-0366	S	2,784.67	600.35	139.23	28.00	20.00	3,572.25	11/15/2022	
									14,797.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008231	5480	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FIVE BELOW INC	2024		F	1,032.24	0.00	0.00	0.00	0.00	1,032.24	02/17/2025	
FIVE BELOW INC	2024		S	1,032.24	0.00	0.00	0.00	0.00	1,032.24	02/17/2025	
						GRAND TOTAL DUE			2,064.48		
8008232	4275	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KSM GLENWOOD 205 LLC	2023	2718-0090	F	1,202.63	137.26	60.13	0.00	0.00	1,400.02	10/02/2023	
KSM GLENWOOD 205 LLC	2023	2718-0090	S	1,202.63	137.26	60.13	28.00	20.00	1,448.02	11/15/2023	
KSM GLENWOOD 205 LLC	2024		S	106.10	0.00	5.31	0.00	0.00	111.41	11/15/2024	
						GRAND TOTAL DUE			2,959.45		
8008233	2440	WESLEY CHAPEL RD # A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOORISH MEDICINE	2021	2465-0147	F	895.83	249.14	44.79	0.00	0.00	1,189.76	09/30/2021	
MOORISH MEDICINE	2021	2465-0147	S	895.83	249.14	44.79	28.00	20.00	1,237.76	11/15/2021	
MOORISH MEDICINE	2022	2591-0369	F	820.44	176.88	41.02	0.00	0.00	1,038.34	09/30/2022	
MOORISH MEDICINE	2022	2591-0369	S	820.44	176.88	41.02	28.00	20.00	1,086.34	11/15/2022	
MOORISH MEDICINE	2023	2718-0091	F	734.89	83.87	36.74	0.00	0.00	855.50	10/02/2023	
MOORISH MEDICINE	2023	2718-0091	S	734.89	83.87	36.74	28.00	20.00	903.50	11/15/2023	
MOORISH MEDICINE	2024		F	668.19	0.00	33.41	0.00	0.00	701.60	09/30/2024	
MOORISH MEDICINE	2024		S	668.19	0.00	33.41	0.00	0.00	701.60	11/15/2024	
						GRAND TOTAL DUE			7,714.40		
8008235	2100	CANDLER RD STE B 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENTREES HOT CHICKEN & BU	2021	2465-0148	F	86.62	24.09	4.33	0.00	0.00	115.04	09/30/2021	
ENTREES HOT CHICKEN & BU	2021	2465-0148	S	86.62	24.09	4.33	28.00	20.00	163.04	11/15/2021	
						GRAND TOTAL DUE			278.08		
8008238	2494	MOUNT VERNON RD STE									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ZANA BRAZILIAN WAX	2021	2465-0150	S	41.33	11.49	2.07	5.16	3.69	63.74	11/15/2021	
ZANA BRAZILIAN WAX	2022	2591-0371	F	205.31	44.26	10.27	0.00	0.00	259.84	09/30/2022	
ZANA BRAZILIAN WAX	2022	2591-0371	S	205.31	44.26	10.27	28.00	20.00	307.84	11/15/2022	
ZANA BRAZILIAN WAX	2023	2718-0092	F	180.14	20.56	9.01	0.00	0.00	209.71	10/02/2023	
ZANA BRAZILIAN WAX	2023	2718-0092	S	180.14	20.56	9.01	28.00	20.00	257.71	11/15/2023	
ZANA BRAZILIAN WAX	2024		F	164.45	0.00	8.22	0.00	0.00	172.67	09/30/2024	
ZANA BRAZILIAN WAX	2024		S	164.45	0.00	8.22	0.00	0.00	172.67	11/15/2024	
						GRAND TOTAL DUE			1,444.18		
8008240	6819	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
YARA'S PRETTY HAIR SALON	2024		F	82.99	0.00	4.15	0.00	0.00	87.14	09/30/2024	
YARA'S PRETTY HAIR SALON	2024		S	82.99	0.00	4.15	0.00	0.00	87.14	11/15/2024	
						GRAND TOTAL DUE			174.28		
8008242	3164	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BP MEDICAL SUPPLY STORE	2021	2465-0151	F	190.27	52.92	9.51	0.00	0.00	252.70	09/30/2021	
BP MEDICAL SUPPLY STORE	2021	2465-0151	S	190.27	52.92	9.51	28.00	20.00	300.70	11/15/2021	
BP MEDICAL SUPPLY STORE	2022	2591-0372	F	185.67	40.03	9.28	0.00	0.00	234.98	09/30/2022	
BP MEDICAL SUPPLY STORE	2022	2591-0372	S	185.67	40.03	9.28	28.00	20.00	282.98	11/15/2022	
						GRAND TOTAL DUE			1,071.36		
8008243	3168	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	F	86.03	23.93	4.30	0.00	0.00	114.26	09/30/2021	
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	S	86.03	23.93	4.30	28.00	20.00	162.26	11/15/2021	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	F	81.11	17.49	4.06	0.00	0.00	102.66	09/30/2022	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	S	81.11	17.49	4.06	28.00	20.00	150.66	11/15/2022	
						GRAND TOTAL DUE			529.84		
8008245	4717	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCRATCH BATCH BAKERY	2021	2465-0154	F	187.76	52.22	9.39	0.00	0.00	249.37	09/30/2021	
SCRATCH BATCH BAKERY	2021	2465-0154	S	187.76	52.22	9.39	28.00	20.00	297.37	11/15/2021	
SCRATCH BATCH BAKERY	2022	2591-0375	F	168.40	36.31	8.42	0.00	0.00	213.13	09/30/2022	
SCRATCH BATCH BAKERY	2022	2591-0375	S	168.40	36.31	8.42	28.00	20.00	261.13	11/15/2022	
						GRAND TOTAL DUE			1,021.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008248	6 W DRUID HILLS DR NE				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
COMMENTSOLD INC	2024		S	86.28	0.00	4.31	0.00	0.00	90.59	11/15/2024	
GRAND TOTAL DUE									90.59		
8008250	4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
AKIRA	2024		F	1,622.01	0.00	81.10	0.00	0.00	1,703.11	09/30/2024	
AKIRA	2024		S	1,622.01	0.00	81.10	0.00	0.00	1,703.11	11/15/2024	
GRAND TOTAL DUE									3,406.22		
8008252	3364 CHAMBLEE TUCKER RD U				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WNB FACTORY	2021	2465-0157	F	500.34	139.15	25.02	0.00	0.00	664.51	09/30/2021	
WNB FACTORY	2021	2465-0157	S	500.34	139.15	25.02	28.00	20.00	712.51	11/15/2021	
WNB FACTORY	2022	2591-0377	F	463.48	99.92	23.17	0.00	0.00	586.57	09/30/2022	
WNB FACTORY	2022	2591-0377	S	463.48	99.92	23.17	28.00	20.00	634.57	11/15/2022	
WNB FACTORY	2023	2718-0095	F	420.39	47.98	21.02	0.00	0.00	489.39	10/02/2023	
WNB FACTORY	2023	2718-0095	S	420.39	47.98	21.02	28.00	20.00	537.39	11/15/2023	
WNB FACTORY	2024		F	382.73	0.00	19.14	0.00	0.00	401.87	09/30/2024	
WNB FACTORY	2024		S	382.73	0.00	19.14	0.00	0.00	401.87	11/15/2024	
GRAND TOTAL DUE									4,428.68		
8008253	2935 DRUID HILLS RD N STE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FB TOCO HILLS LLC	2024		F	1,449.94	0.00	72.50	0.00	0.00	1,522.44	09/30/2024	
FB TOCO HILLS LLC	2024		S	1,449.94	0.00	72.50	0.00	0.00	1,522.44	11/15/2024	
GRAND TOTAL DUE									3,044.88		
8008259	5170 PEACHTREE RD BLDG/ST				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
GUIDEHOUSE LLP	2022	2591-0379	F	1,530.66	329.99	76.53	0.00	0.00	1,937.18	09/30/2022	
GUIDEHOUSE LLP	2022	2591-0379	S	1,530.66	329.99	76.53	28.00	20.00	1,985.18	11/15/2022	
GRAND TOTAL DUE									3,922.36		
8008259	5170 PEACHTREE RD BLDG/ST				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
GUIDEHOUSE LLP	2023	2718-0096	F	1,286.43	146.82	64.32	0.00	0.00	1,497.57	10/02/2023	
GUIDEHOUSE LLP	2023	2718-0096	S	1,286.43	146.82	64.32	28.00	20.00	1,545.57	11/15/2023	
GUIDEHOUSE LLP	2024		F	1,170.00	0.00	58.50	0.00	0.00	1,228.50	09/30/2024	
GUIDEHOUSE LLP	2024		S	1,170.00	0.00	58.50	0.00	0.00	1,228.50	11/15/2024	
GRAND TOTAL DUE									5,500.14		
8008261	5256 PEACHTREE RD STE 165				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
SET REAL ESTATE GROUP	2021	2465-0159	F	108.07	30.06	5.40	0.00	0.00	143.53	09/30/2021	
SET REAL ESTATE GROUP	2021	2465-0159	S	108.07	30.06	5.40	28.00	20.00	191.53	11/15/2021	
SET REAL ESTATE GROUP	2022	2591-0380	F	87.16	18.79	4.36	0.00	0.00	110.31	09/30/2022	
SET REAL ESTATE GROUP	2022	2591-0380	S	87.16	18.79	4.36	28.00	20.00	158.31	11/15/2022	
SET REAL ESTATE GROUP	2023	2718-0097	F	65.87	7.52	3.29	0.00	0.00	76.68	10/02/2023	
SET REAL ESTATE GROUP	2023	2718-0097	S	65.87	7.52	3.29	28.00	20.00	124.68	11/15/2023	
GRAND TOTAL DUE									805.04		
8008262	5256 PEACHTREE RD STE 140				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
HATCHWORKS TECHNOLOGIES	2024		F	70.27	0.00	3.51	0.00	0.00	73.78	09/30/2024	
HATCHWORKS TECHNOLOGIES	2024		S	70.27	0.00	3.51	0.00	0.00	73.78	11/15/2024	
GRAND TOTAL DUE									147.56		
8008267	6035 PEACHTREE RD STE C21				TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:	
PINK MARTINI NAIL BAR	2023	2718-0098	F	187.04	21.35	9.35	0.00	0.00	217.74	10/02/2023	
PINK MARTINI NAIL BAR	2023	2718-0098	S	187.04	21.35	9.35	28.00	20.00	265.74	11/15/2023	
PINK MARTINI NAIL BAR	2024		F	170.09	0.00	8.50	0.00	0.00	178.59	09/30/2024	
PINK MARTINI NAIL BAR	2024		S	170.09	0.00	8.50	0.00	0.00	178.59	11/15/2024	
GRAND TOTAL DUE									840.66		
8008268	3393 PEACHTREE RD NE UNIT				TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
BROADCAST HUB LLC	2021	2465-0161	F	3,949.51	1,098.40	197.48	0.00	0.00	5,245.39	09/30/2021	
BROADCAST HUB LLC	2021	2465-0161	S	3,949.51	1,098.40	197.48	28.00	20.00	5,293.39	11/15/2021	
BROADCAST HUB LLC	2022	2591-0383	F	3,987.64	859.70	199.38	0.00	0.00	5,046.72	09/30/2022	
BROADCAST HUB LLC	2022	2591-0383	S	3,987.64	859.70	199.38	28.00	20.00	5,094.72	11/15/2022	
GRAND TOTAL DUE									20,680.22		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008270	6035	PEACHTREE RD	STE C10								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BIG DAVE CHEESESTEAKS	2023	2718-0099	F	278.42	31.78	13.92	0.00	0.00	324.12	10/02/2023	
BIG DAVE CHEESESTEAKS	2023	2718-0099	S	278.42	31.78	13.92	28.00	20.00	372.12	11/15/2023	
BIG DAVE CHEESESTEAKS	2024		F	250.59	0.00	12.53	0.00	0.00	263.12	09/30/2024	
BIG DAVE CHEESESTEAKS	2024		S	250.59	0.00	12.53	0.00	0.00	263.12	11/15/2024	
						GRAND TOTAL DUE			1,222.48		
8008272	6035	PEACHTREE RD	STE A20								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
E MOTIONS	2021	2465-0163	F	180.25	50.13	9.01	0.00	0.00	239.39	09/30/2021	
E MOTIONS	2021	2465-0163	S	180.25	50.13	9.01	28.00	20.00	287.39	11/15/2021	
E MOTIONS	2022	2591-0384	F	156.85	33.82	7.84	0.00	0.00	198.51	09/30/2022	
E MOTIONS	2022	2591-0384	S	156.85	33.82	7.84	28.00	20.00	246.51	11/15/2022	
E MOTIONS	2023	2718-0100	F	130.55	14.90	6.53	0.00	0.00	151.98	10/02/2023	
E MOTIONS	2023	2718-0100	S	130.55	14.90	6.53	28.00	20.00	199.98	11/15/2023	
E MOTIONS	2024		F	119.03	0.00	5.95	0.00	0.00	124.98	09/30/2024	
E MOTIONS	2024		S	119.03	0.00	5.95	0.00	0.00	124.98	11/15/2024	
						GRAND TOTAL DUE			1,573.72		
8008281	4320	LAVISTA RD	STE B103								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SPORT CLIPS	2021	2465-0164	F	380.94	105.94	19.05	0.00	0.00	505.93	09/30/2021	
SPORT CLIPS	2021	2465-0164	S	380.94	105.94	19.05	28.00	20.00	553.93	11/15/2021	
SPORT CLIPS	2022	2591-0385	F	343.88	74.14	17.19	0.00	0.00	435.21	09/30/2022	
SPORT CLIPS	2022	2591-0385	S	343.88	74.14	17.19	28.00	20.00	483.21	11/15/2022	
						GRAND TOTAL DUE			1,978.28		
8008282	2852	LAVISTA RD	30033								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACK N' ELLE PLAYHOUSE	2021	2465-0165	F	93.44	25.99	4.67	0.00	0.00	124.10	09/30/2021	
JACK N' ELLE PLAYHOUSE	2021	2465-0165	S	93.44	25.99	4.67	28.00	20.00	172.10	11/15/2021	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	F	84.63	18.25	4.23	0.00	0.00	107.11	09/30/2022	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	S	84.63	18.25	4.23	28.00	20.00	155.11	11/15/2022	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	F	75.76	8.65	3.79	0.00	0.00	88.20	10/02/2023	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	S	75.76	8.65	3.79	28.00	20.00	136.20	11/15/2023	
JACK N' ELLE PLAYHOUSE	2024		F	72.83	0.00	3.64	0.00	0.00	76.47	09/30/2024	
JACK N' ELLE PLAYHOUSE	2024		S	72.83	0.00	3.64	0.00	0.00	76.47	11/15/2024	
						GRAND TOTAL DUE			935.76		
8008283	3939	LAVISTA RD	STE E 300								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
THE UPS STORE	2022	2591-0387	F	361.47	77.93	18.07	0.00	0.00	457.47	09/30/2022	
THE UPS STORE	2022	2591-0387	S	361.47	77.93	18.07	28.00	20.00	505.47	11/15/2022	
THE UPS STORE	2023	2718-0103	F	332.82	37.98	16.64	0.00	0.00	387.44	10/02/2023	
THE UPS STORE	2023	2718-0103	S	332.82	37.98	16.64	28.00	20.00	435.44	11/15/2023	
THE UPS STORE	2024		F	302.32	0.00	15.12	0.00	0.00	317.44	09/30/2024	
THE UPS STORE	2024		S	302.32	0.00	15.12	0.00	0.00	317.44	11/15/2024	
						GRAND TOTAL DUE			2,420.70		
8008284	4170	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AG CAFE	2021	2465-0166	F	81.40	22.64	4.07	0.00	0.00	108.11	09/30/2021	
AG CAFE	2021	2465-0166	S	81.40	22.64	4.07	28.00	20.00	156.11	11/15/2021	
AG CAFE	2022	2591-0388	F	76.51	16.49	3.83	0.00	0.00	96.83	09/30/2022	
AG CAFE	2022	2591-0388	S	76.51	16.49	3.83	28.00	20.00	144.83	11/15/2022	
AG CAFE	2023	2718-0104	F	70.42	8.04	3.52	0.00	0.00	81.98	10/02/2023	
AG CAFE	2023	2718-0104	S	70.42	8.04	3.52	28.00	20.00	129.98	11/15/2023	
AG CAFE	2024		F	67.86	0.00	3.39	0.00	0.00	71.25	09/30/2024	
AG CAFE	2024		S	67.86	0.00	3.39	0.00	0.00	71.25	11/15/2024	
						GRAND TOTAL DUE			860.34		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008288	5891 NEW PEACHTREE RD # 1										
M S FOOD MARKET	2021	2465-0167	F	445.65	123.94	22.28	0.00	0.00	591.87	09/30/2021	
M S FOOD MARKET	2021	2465-0167	S	445.65	123.94	22.28	28.00	20.00	639.87	11/15/2021	
M S FOOD MARKET	2022	2591-0389	F	418.58	90.24	20.93	0.00	0.00	529.75	09/30/2022	
M S FOOD MARKET	2022	2591-0389	S	418.58	90.24	20.93	28.00	20.00	577.75	11/15/2022	
M S FOOD MARKET	2023	2718-0106	F	383.22	43.74	19.16	0.00	0.00	446.12	10/02/2023	
M S FOOD MARKET	2023	2718-0106	S	383.22	43.74	19.16	28.00	20.00	494.12	11/15/2023	
M S FOOD MARKET	2024		F	362.46	0.00	18.12	0.00	0.00	380.58	09/30/2024	
M S FOOD MARKET	2024		S	362.46	0.00	18.12	0.00	0.00	380.58	11/15/2024	
									4,040.64		
8008290	1054 MAIN ST 30083										
SPARKLE COIN LAUNDRY	2023	2718-0107	F	1,181.59	134.85	59.08	0.00	0.00	1,375.52	10/02/2023	
SPARKLE COIN LAUNDRY	2023	2718-0107	S	1,181.59	134.85	59.08	28.00	20.00	1,423.52	11/15/2023	
SPARKLE COIN LAUNDRY	2024		F	1,070.39	0.00	53.52	0.00	0.00	1,123.91	09/30/2024	
SPARKLE COIN LAUNDRY	2024		S	1,070.39	0.00	53.52	0.00	0.00	1,123.91	11/15/2024	
									5,046.86		
8008291	965 MAIN ST 30083										
STONED PIZZA KITCHEN	2022	2591-0391	F	340.93	73.50	17.05	0.00	0.00	431.48	09/30/2022	
STONED PIZZA KITCHEN	2022	2591-0391	S	340.93	73.50	17.05	28.00	20.00	479.48	11/15/2022	
STONED PIZZA KITCHEN	2023	2718-0108	F	311.86	35.59	15.59	0.00	0.00	363.04	10/02/2023	
STONED PIZZA KITCHEN	2023	2718-0108	S	311.86	35.59	15.59	28.00	20.00	411.04	11/15/2023	
STONED PIZZA KITCHEN	2024		F	292.88	0.00	14.64	0.00	0.00	307.52	09/30/2024	
STONED PIZZA KITCHEN	2024		S	292.88	0.00	14.64	0.00	0.00	307.52	11/15/2024	
									2,300.08		
8008292	1054 MAIN ST STE E 30083										
GEMSTONE BEAUTY STORE	2024		F	463.77	0.00	23.19	0.00	0.00	486.96	09/30/2024	
GEMSTONE BEAUTY STORE	2024		S	463.77	0.00	23.19	0.00	0.00	486.96	11/15/2024	
									973.92		
8008295	3983 LAVISTA RD STE 164 3										
MAHOGANY'S HAIR STUDIO	2021	2465-0170	F	158.22	44.00	7.91	0.00	0.00	210.13	09/30/2021	
MAHOGANY'S HAIR STUDIO	2021	2465-0170	S	158.22	44.00	7.91	28.00	20.00	258.13	11/15/2021	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	F	140.86	30.37	7.04	0.00	0.00	178.27	09/30/2022	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	S	140.86	30.37	7.04	28.00	20.00	226.27	11/15/2022	
MAHOGANY'S HAIR STUDIO	2023	2718-0110	F	128.52	14.67	6.43	0.00	0.00	149.62	10/02/2023	
MAHOGANY'S HAIR STUDIO	2023	2718-0110	S	128.52	14.67	6.43	28.00	20.00	197.62	11/15/2023	
MAHOGANY'S HAIR STUDIO	2024		F	115.95	0.00	5.80	0.00	0.00	121.75	09/30/2024	
MAHOGANY'S HAIR STUDIO	2024		S	115.95	0.00	5.80	0.00	0.00	121.75	11/15/2024	
									1,463.54		
8008296	3301 BUCKEYE RD STE 203 3										
FARMERS INSURANCE - GERP	2021	2465-0171	F	115.85	32.22	5.79	0.00	0.00	153.86	09/30/2021	
FARMERS INSURANCE - GERP	2021	2465-0171	S	115.85	32.22	5.79	28.00	20.00	201.86	11/15/2021	
FARMERS INSURANCE - GERP	2022	2591-0394	F	95.74	20.64	4.79	0.00	0.00	121.17	09/30/2022	
FARMERS INSURANCE - GERP	2022	2591-0394	S	95.74	20.64	4.79	28.00	20.00	169.17	11/15/2022	
FARMERS INSURANCE - GERP	2023	2718-0111	F	79.94	9.12	4.00	0.00	0.00	93.06	10/02/2023	
FARMERS INSURANCE - GERP	2023	2718-0111	S	79.94	9.12	4.00	28.00	20.00	141.06	11/15/2023	
FARMERS INSURANCE - GERP	2024		F	72.59	0.00	3.63	0.00	0.00	76.22	09/30/2024	
FARMERS INSURANCE - GERP	2024		S	72.59	0.00	3.63	0.00	0.00	76.22	11/15/2024	
									1,032.62		
8008300	3406 OAKCLIFF RD # D4										
INK WEAR PRINTING	2024		S	30.35	0.00	1.52	0.00	0.00	31.87	11/15/2024	
									31.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008303	2162	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04 UNINCORPORATED	
SALLY'S GLUTEN FREE BAKE	2023	2718-0112	F	338.94	38.68	16.95	0.00	0.00	394.57	10/02/2023	
SALLY'S GLUTEN FREE BAKE	2023	2718-0112	S	338.94	38.68	16.95	28.00	20.00	442.57	11/15/2023	
SALLY'S GLUTEN FREE BAKE	2024		F	318.59	0.00	15.93	0.00	0.00	334.52	09/30/2024	
SALLY'S GLUTEN FREE BAKE	2024		S	318.59	0.00	15.93	0.00	0.00	334.52	11/15/2024	
									GRAND TOTAL DUE	1,506.18	
8008304	1329	BROCKETT RD STE E 30									
										TAX DISTRICT: 34A CLARKSTN ANX	
BOOSTMOBILE	2021	2465-0173	F	721.23	200.58	36.06	0.00	0.00	957.87	09/30/2021	
BOOSTMOBILE	2021	2465-0173	S	721.23	200.58	36.06	28.00	20.00	1,005.87	11/15/2021	
BOOSTMOBILE	2022	2591-0396	F	689.37	148.62	34.47	0.00	0.00	872.46	09/30/2022	
BOOSTMOBILE	2022	2591-0396	S	689.37	148.62	34.47	28.00	20.00	920.46	11/15/2022	
BOOSTMOBILE	2023	2718-0113	F	641.57	73.22	32.08	0.00	0.00	746.87	10/02/2023	
BOOSTMOBILE	2023	2718-0113	S	641.57	73.22	32.08	28.00	20.00	794.87	11/15/2023	
BOOSTMOBILE	2024		F	622.73	0.00	31.14	0.00	0.00	653.87	09/30/2024	
BOOSTMOBILE	2024		S	622.73	0.00	31.14	0.00	0.00	653.87	11/15/2024	
									GRAND TOTAL DUE	6,606.14	
8008306	3238	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A DORAVLLE ANX	
RIVER FASHION INC	2022	2591-0397	F	516.33	111.32	25.82	0.00	0.00	653.47	09/30/2022	
RIVER FASHION INC	2022	2591-0397	S	516.33	111.32	25.82	28.00	20.00	701.47	11/15/2022	
RIVER FASHION INC	2023	2718-0114	F	466.79	53.27	23.34	0.00	0.00	543.40	10/02/2023	
RIVER FASHION INC	2023	2718-0114	S	466.79	53.27	23.34	28.00	20.00	591.40	11/15/2023	
RIVER FASHION INC	2024		F	451.22	0.00	22.56	0.00	0.00	473.78	09/30/2024	
RIVER FASHION INC	2024		S	451.22	0.00	22.56	0.00	0.00	473.78	11/15/2024	
									GRAND TOTAL DUE	3,437.30	
8008307	3225	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A DORAVLLE ANX	
APEX MODERN FURNITURE WF	2021	2465-0174	F	740.94	206.06	37.05	0.00	0.00	984.05	09/30/2021	
APEX MODERN FURNITURE WF	2021	2465-0174	S	740.94	206.06	37.05	28.00	20.00	1,032.05	11/15/2021	
APEX MODERN FURNITURE WF	2022	2591-0398	F	699.10	150.72	34.96	0.00	0.00	884.78	09/30/2022	
APEX MODERN FURNITURE WF	2022	2591-0398	S	699.10	150.72	34.96	28.00	20.00	932.78	11/15/2022	
APEX MODERN FURNITURE WF	2023	2718-0115	F	646.34	73.77	32.32	0.00	0.00	752.43	10/02/2023	
APEX MODERN FURNITURE WF	2023	2718-0115	S	646.34	73.77	32.32	28.00	20.00	800.43	11/15/2023	
APEX MODERN FURNITURE WF	2024		F	632.07	0.00	31.60	0.00	0.00	663.67	09/30/2024	
APEX MODERN FURNITURE WF	2024		S	632.07	0.00	31.60	0.00	0.00	663.67	11/15/2024	
									GRAND TOTAL DUE	6,713.86	
8008310	3118	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A DORAVLLE ANX	
I BEAUTY E INC	2022	2591-0400	F	3,090.94	666.38	154.55	0.00	0.00	3,911.87	09/30/2022	
I BEAUTY E INC	2022	2591-0400	S	3,090.94	666.38	154.55	28.00	20.00	3,959.87	11/15/2022	
									GRAND TOTAL DUE	7,871.74	
8008310	3118	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A DORAVLLE ANX	
I BEAUTY E INC	2023	2718-0116	F	2,942.86	335.87	147.14	0.00	0.00	3,425.87	10/02/2023	
I BEAUTY E INC	2023	2718-0116	S	2,942.86	335.87	147.14	28.00	20.00	3,473.87	11/15/2023	
I BEAUTY E INC	2024		F	2,964.37	0.00	148.22	0.00	0.00	3,112.59	09/30/2024	
I BEAUTY E INC	2024		S	2,964.37	0.00	148.22	0.00	0.00	3,112.59	11/15/2024	
									GRAND TOTAL DUE	13,124.92	
8008310	3210	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A DORAVLLE ANX	
I BEAUTY E INC	2021	2465-0175	F	1,043.18	290.12	52.16	0.00	0.00	1,385.46	09/30/2021	
I BEAUTY E INC	2021	2465-0175	S	1,043.18	290.12	52.16	28.00	20.00	1,433.46	11/15/2021	
									GRAND TOTAL DUE	2,818.92	
8008311	3480	OAKCLIFF RD # B1 303									
										TAX DISTRICT: 44A DORAVLLE ANX	
BIG BLUE SAW LLC	2021	2465-0176	S	94.49	26.28	4.72	1.02	0.73	127.24	11/15/2021	
									GRAND TOTAL DUE	127.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008316	2502	BLACKMON DR	STE 830								
THAI EXPRESS	2021	2465-0177	F	335.54	93.32	16.78	0.00	0.00	445.64	09/30/2021	
THAI EXPRESS	2021	2465-0177	S	335.54	93.32	16.78	28.00	20.00	493.64	11/15/2021	
THAI EXPRESS	2022	2591-0402	F	309.07	66.63	15.45	0.00	0.00	391.15	09/30/2022	
THAI EXPRESS	2022	2591-0402	S	309.07	66.63	15.45	28.00	20.00	439.15	11/15/2022	
									1,769.58		
8008316	2502	BLACKMON DR	STE 830								
THAI EXPRESS	2023	2718-0117	F	279.51	31.90	13.98	0.00	0.00	325.39	10/02/2023	
THAI EXPRESS	2023	2718-0117	S	279.51	31.90	13.98	28.00	20.00	373.39	11/15/2023	
THAI EXPRESS	2024		F	257.29	0.00	12.86	0.00	0.00	270.15	09/30/2024	
THAI EXPRESS	2024		S	257.29	0.00	12.86	0.00	0.00	270.15	11/15/2024	
									1,239.08		
8008318	1605	CHURCH ST	STE 610 30								
ALLSTATE INSURANCE	2021	2465-0178	F	95.33	26.51	4.77	0.00	0.00	126.61	09/30/2021	
ALLSTATE INSURANCE	2021	2465-0178	S	95.33	26.51	4.77	28.00	20.00	174.61	11/15/2021	
ALLSTATE INSURANCE	2022	2591-0403	F	83.79	18.06	4.19	0.00	0.00	106.04	09/30/2022	
ALLSTATE INSURANCE	2022	2591-0403	S	83.79	18.06	4.19	28.00	20.00	154.04	11/15/2022	
									561.30		
8008318	1605	CHURCH ST	STE 610 30								
ALLSTATE INSURANCE	2023	2718-0118	F	71.56	8.17	3.58	0.00	0.00	83.31	10/02/2023	
ALLSTATE INSURANCE	2023	2718-0118	S	71.56	8.17	3.58	28.00	20.00	131.31	11/15/2023	
									214.62		
8008319	1605	CHURCH ST	STE 615 30								
CARRIAGE CLEANERS	2021	2465-0179	F	242.11	67.33	12.11	0.00	0.00	321.55	09/30/2021	
CARRIAGE CLEANERS	2021	2465-0179	S	242.11	67.33	12.11	28.00	20.00	369.55	11/15/2021	
CARRIAGE CLEANERS	2022	2591-0404	F	219.69	47.36	10.98	0.00	0.00	278.03	09/30/2022	
CARRIAGE CLEANERS	2022	2591-0404	S	219.69	47.36	10.98	28.00	20.00	326.03	11/15/2022	
									1,295.16		
8008319	1605	CHURCH ST	STE 615 30								
CARRIAGE CLEANERS	2023	2718-0119	F	194.43	22.19	9.72	0.00	0.00	226.34	10/02/2023	
CARRIAGE CLEANERS	2023	2718-0119	S	194.43	22.19	9.72	28.00	20.00	274.34	11/15/2023	
CARRIAGE CLEANERS	2024		F	175.37	0.00	8.77	0.00	0.00	184.14	09/30/2024	
CARRIAGE CLEANERS	2024		S	175.37	0.00	8.77	0.00	0.00	184.14	11/15/2024	
									868.96		
8008321	1605	CHURCH ST	STE 665 30								
100% CHIROPRACTIC - DEC	2024		F	585.58	0.00	29.28	0.00	0.00	614.86	09/30/2024	
100% CHIROPRACTIC - DEC	2024		S	585.58	0.00	29.28	0.00	0.00	614.86	11/15/2024	
									1,229.72		
8008322	1605	CHURCH ST	STE 660 30								
CLUB PILATES	2022	2591-0407	F	124.47	26.83	6.22	0.00	0.00	157.52	09/30/2022	
CLUB PILATES	2022	2591-0407	S	124.47	26.83	6.22	28.00	20.00	205.52	11/15/2022	
									363.04		
8008322	1605	CHURCH ST	STE 660 30								
CLUB PILATES	2023	2718-0120	F	108.91	12.43	5.45	0.00	0.00	126.79	10/02/2023	
CLUB PILATES	2023	2718-0120	S	108.91	12.43	5.45	28.00	20.00	174.79	11/15/2023	
CLUB PILATES	2024		F	98.74	0.00	4.94	0.00	0.00	103.68	09/30/2024	
CLUB PILATES	2024		S	98.74	0.00	4.94	0.00	0.00	103.68	11/15/2024	
									508.94		
8008327	5000	WINTERS CHAPEL RD	ST								
ALPHA SMOKE	2020	2364-0219	F	82.09	27.96	4.10	0.00	0.00	114.15	09/30/2020	
ALPHA SMOKE	2020	2364-0219	S	82.09	27.96	4.10	28.00	130.00	272.15	11/16/2020	
									386.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008328	2494	CHAMBLEE TUCKER RD									
NICA TIRE	2023		2718-0121	F	349.71	39.91	17.49	0.00	0.00	407.11	10/02/2023
NICA TIRE	2023		2718-0121	S	349.71	39.91	17.49	28.00	20.00	455.11	11/15/2023
NICA TIRE	2024			F	350.92	0.00	17.55	0.00	0.00	368.47	09/30/2024
NICA TIRE	2024			S	350.92	0.00	17.55	0.00	0.00	368.47	11/15/2024
GRAND TOTAL DUE									1,599.16		
8008330	3340	MONTREAL STA 30084									
D3 INVESTMENTS LLC	2024			F	684.17	0.00	34.21	0.00	0.00	718.38	09/30/2024
D3 INVESTMENTS LLC	2024			S	684.17	0.00	34.21	0.00	0.00	718.38	11/15/2024
GRAND TOTAL DUE									1,436.76		
8008331	1575	CHURCH ST 30033									
CURRY UP NOW INDIAN STRE	2020		2364-0222	S	20.34	6.93	1.02	18.00	20.00	66.29	11/16/2020
CURRY UP NOW INDIAN STRE	2024			F	269.24	0.00	13.46	0.00	0.00	282.70	09/30/2024
CURRY UP NOW INDIAN STRE	2024			S	269.24	0.00	13.46	0.00	0.00	282.70	11/15/2024
GRAND TOTAL DUE									631.69		
8008332	1565	CHURCH ST STE 540 30									
COLD STONE CREAMERY	2024			F	480.03	0.00	24.00	0.00	0.00	504.03	09/30/2024
COLD STONE CREAMERY	2024			S	480.03	0.00	24.00	0.00	0.00	504.03	11/15/2024
GRAND TOTAL DUE									1,008.06		
8008338	4316	LAWRENCEVILLE HWY ST									
SERENITY NAILS BY HAN LI	2020			F	583.35	198.71	29.17	0.00	0.00	811.23	09/30/2020
SERENITY NAILS BY HAN LI	2020			S	583.35	198.71	29.17	28.00	75.00	914.23	11/16/2020
SERENITY NAILS BY HAN LI	2021			F	1,144.97	0.00	0.00	0.00	0.00	1,144.97	02/14/2025
SERENITY NAILS BY HAN LI	2021			S	1,144.97	0.00	0.00	0.00	0.00	1,144.97	02/14/2025
GRAND TOTAL DUE									4,015.40		
8008339	4281	LAWRENCEVILLE HWY 30									
C & D AUTO REPAIR & BODI	2023		2718-0123	F	268.65	30.66	13.43	0.00	0.00	312.74	10/02/2023
C & D AUTO REPAIR & BODI	2023		2718-0123	S	268.65	30.66	13.43	28.00	20.00	360.74	11/15/2023
C & D AUTO REPAIR & BODI	2024			F	240.79	0.00	12.04	0.00	0.00	252.83	09/30/2024
C & D AUTO REPAIR & BODI	2024			S	240.79	0.00	12.04	0.00	0.00	252.83	11/15/2024
GRAND TOTAL DUE									1,179.14		
8008344	4095	LAWRENCEVILLE HWY 30									
AMERICAN AUTO BODY	2024			F	76.57	0.00	3.83	0.00	0.00	80.40	09/30/2024
AMERICAN AUTO BODY	2024			S	76.57	0.00	3.83	0.00	0.00	80.40	11/15/2024
GRAND TOTAL DUE									160.80		
8008346	4053	LAWRENCEVILLE HWY 30									
BELL STREET BURRITOS 2,	2024			F	93.08	0.00	4.65	0.00	0.00	97.73	09/30/2024
BELL STREET BURRITOS 2,	2024			S	93.08	0.00	4.65	0.00	0.00	97.73	11/15/2024
GRAND TOTAL DUE									195.46		
8008347	3977	LAWRENCEVILLE HWY ST									
MINUTEMEN PRESS	2020		2364-0225	F	121.98	41.55	6.10	0.00	0.00	169.63	09/30/2020
MINUTEMEN PRESS	2020		2364-0225	S	121.98	41.55	6.10	28.00	130.00	327.63	11/16/2020
MINUTEMEN PRESS	2021		2465-0183	F	107.29	29.84	5.36	0.00	0.00	142.49	09/30/2021
MINUTEMEN PRESS	2021		2465-0183	S	107.29	29.84	5.36	28.00	20.00	190.49	11/15/2021
MINUTEMEN PRESS	2022		2591-0412	F	80.79	17.42	4.04	0.00	0.00	102.25	09/30/2022
MINUTEMEN PRESS	2022		2591-0412	S	80.79	17.42	4.04	28.00	20.00	150.25	11/15/2022
GRAND TOTAL DUE									1,082.74		
8008349	3853	LAWRENCEVILLE HWY 30									
E & J LIQUIDATION CENTEF	2022		2591-0413	F	220.61	47.56	11.03	0.00	0.00	279.20	09/30/2022
E & J LIQUIDATION CENTEF	2022		2591-0413	S	220.61	47.56	11.03	28.00	20.00	327.20	11/15/2022
E & J LIQUIDATION CENTEF	2023		2718-0124	F	213.84	24.41	10.69	0.00	0.00	248.94	10/02/2023
E & J LIQUIDATION CENTEF	2023		2718-0124	S	213.84	24.41	10.69	28.00	20.00	296.94	11/15/2023
E & J LIQUIDATION CENTEF	2024			F	204.65	0.00	10.23	0.00	0.00	214.88	09/30/2024
E & J LIQUIDATION CENTEF	2024			S	204.65	0.00	10.23	0.00	0.00	214.88	11/15/2024
GRAND TOTAL DUE									1,582.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008351	4679	HUGH HOWELL RD	STE F								
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	F	1,413.23	161.29	70.66	0.00	0.00	1,645.18	10/02/2023	
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	S	1,413.23	161.29	70.66	28.00	20.00	1,693.18	11/15/2023	
EXCLUSIVE DISTRIBUTORS	2024		F	1,398.05	0.00	69.90	0.00	0.00	1,467.95	09/30/2024	
EXCLUSIVE DISTRIBUTORS	2024		S	1,398.05	0.00	69.90	0.00	0.00	1,467.95	11/15/2024	
GRAND TOTAL DUE									6,274.26		
8008353	4679	HUGH HOWELL RD	STE F								
DIRECT SUPERVISION LLC	2023	2718-0126	F	228.31	26.06	11.42	0.00	0.00	265.79	10/02/2023	
DIRECT SUPERVISION LLC	2023	2718-0126	S	228.31	26.06	11.42	28.00	20.00	313.79	11/15/2023	
DIRECT SUPERVISION LLC	2024		F	215.57	0.00	10.78	0.00	0.00	226.35	09/30/2024	
DIRECT SUPERVISION LLC	2024		S	215.57	0.00	10.78	0.00	0.00	226.35	11/15/2024	
GRAND TOTAL DUE									1,032.28		
8008354	4426	HUGH HOWELL RD	STE F								
THREAD BEAUTY SPA	2024		F	125.66	0.00	6.28	0.00	0.00	131.94	09/30/2024	
THREAD BEAUTY SPA	2024		S	125.66	0.00	6.28	0.00	0.00	131.94	11/15/2024	
GRAND TOTAL DUE									263.88		
8008356	4320	LAVISTA RD	STE B102								
MASSAGE ENVY	2021	2465-0184	S	34.16	9.50	1.71	8.27	5.91	59.55	11/15/2021	
GRAND TOTAL DUE									59.55		
8008357	4280	LAVISTA RD	STE C-113								
PROFILE BY SANFORD	2020	2364-0226	F	1,462.30	498.10	73.12	0.00	0.00	2,033.52	09/30/2020	
PROFILE BY SANFORD	2020	2364-0226	S	1,462.30	498.10	73.12	28.00	130.00	2,191.52	11/16/2020	
PROFILE BY SANFORD	2021	2465-0185	F	1,377.18	383.01	68.86	0.00	0.00	1,829.05	09/30/2021	
PROFILE BY SANFORD	2021	2465-0185	S	1,377.18	383.01	68.86	28.00	20.00	1,877.05	11/15/2021	
PROFILE BY SANFORD	2022	2591-0414	F	1,254.82	270.53	62.74	0.00	0.00	1,588.09	09/30/2022	
PROFILE BY SANFORD	2022	2591-0414	S	1,254.82	270.53	62.74	28.00	20.00	1,636.09	11/15/2022	
PROFILE BY SANFORD	2023	2718-0127	F	1,173.66	133.95	58.68	0.00	0.00	1,366.29	10/02/2023	
PROFILE BY SANFORD	2023	2718-0127	S	1,173.66	133.95	58.68	28.00	20.00	1,414.29	11/15/2023	
PROFILE BY SANFORD	2024		F	1,066.89	0.00	53.34	0.00	0.00	1,120.23	09/30/2024	
PROFILE BY SANFORD	2024		S	1,066.89	0.00	53.34	0.00	0.00	1,120.23	11/15/2024	
GRAND TOTAL DUE									16,176.36		
8008361	431	W PONCE DE LOEN AVE	S								
GRACIE JIU-JITSU DECATUF	2022	2591-0415	F	18.98	0.00	0.00	0.00	1.90	20.88	01/15/2025	
GRACIE JIU-JITSU DECATUF	2022	2591-0415	S	18.98	0.00	0.00	18.00	21.90	58.88	01/15/2025	
GRACIE JIU-JITSU DECATUF	2023	2718-0128	F	76.62	0.00	0.00	0.00	6.85	83.47	01/15/2025	
GRACIE JIU-JITSU DECATUF	2023	2718-0128	S	76.62	0.00	0.00	18.00	26.84	121.46	01/15/2025	
GRACIE JIU-JITSU DECATUF	2024		F	78.45	0.00	0.00	0.00	0.52	78.97	01/15/2025	
GRACIE JIU-JITSU DECATUF	2024		S	78.45	0.00	0.00	0.00	0.52	78.97	01/15/2025	
GRAND TOTAL DUE									442.63		
8008363											
FOUND CO. DECATUR	2020	2364-0227	F	79.80	27.18	3.99	0.00	0.00	110.97	09/30/2020	
FOUND CO. DECATUR	2020	2364-0227	S	79.80	27.18	3.99	28.00	130.00	268.97	11/16/2020	
GRAND TOTAL DUE									379.94		
8008368	2641	N DECATUR RD	30033								
LUXURY NAIL SPA	2022	2591-0417	S	14.09	3.04	0.70	18.00	20.00	55.83	11/15/2022	
LUXURY NAIL SPA	2023	2718-0129	F	252.43	28.81	12.62	0.00	0.00	293.86	10/02/2023	
LUXURY NAIL SPA	2023	2718-0129	S	252.43	28.81	12.62	28.00	20.00	341.86	11/15/2023	
LUXURY NAIL SPA	2024		F	218.74	0.00	10.94	0.00	0.00	229.68	09/30/2024	
LUXURY NAIL SPA	2024		S	218.74	0.00	10.94	0.00	0.00	229.68	11/15/2024	
GRAND TOTAL DUE									1,150.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008369	715 E COLLEGE AVE 30030										
										TAX DISTRICT: 92	DECATUR
IWAG	2020	2364-0228	F	230.47	78.50	11.52	0.00	0.00	320.49	09/30/2020	
IWAG	2020	2364-0228	S	230.47	78.50	11.52	28.00	130.00	478.49	11/16/2020	
IWAG	2021	2465-0187	F	195.16	54.28	9.76	0.00	0.00	259.20	09/30/2021	
IWAG	2021	2465-0187	S	195.16	54.28	9.76	28.00	20.00	307.20	11/15/2021	
IWAG	2022	2591-0418	F	178.72	38.53	8.94	0.00	0.00	226.19	09/30/2022	
IWAG	2022	2591-0418	S	178.72	38.53	8.94	28.00	20.00	274.19	11/15/2022	
IWAG	2023	2718-0130	F	162.54	18.55	8.13	0.00	0.00	189.22	10/02/2023	
IWAG	2023	2718-0130	S	162.54	18.55	8.13	28.00	20.00	237.22	11/15/2023	
IWAG	2024		F	154.02	0.00	7.70	0.00	0.00	161.72	09/30/2024	
IWAG	2024		S	154.02	0.00	7.70	0.00	0.00	161.72	11/15/2024	
									GRAND TOTAL DUE	2,615.64	
8008372	319 W PONCE DE LEON AVE 3										
										TAX DISTRICT: 92	DECATUR
HIGHLAND BAKERY	2020	2364-0229	F	134.63	45.86	6.73	0.00	0.00	187.22	09/30/2020	
HIGHLAND BAKERY	2020	2364-0229	S	134.63	45.86	6.73	28.00	130.00	345.22	11/16/2020	
HIGHLAND BAKERY	2021	2465-0188	F	116.82	32.49	5.84	0.00	0.00	155.15	09/30/2021	
HIGHLAND BAKERY	2021	2465-0188	S	116.82	32.49	5.84	28.00	20.00	203.15	11/15/2021	
HIGHLAND BAKERY	2022	2591-0420	F	109.96	23.71	5.50	0.00	0.00	139.17	09/30/2022	
HIGHLAND BAKERY	2022	2591-0420	S	109.96	23.71	5.50	28.00	20.00	187.17	11/15/2022	
HIGHLAND BAKERY	2023	2718-0131	F	103.82	11.85	5.19	0.00	0.00	120.86	10/02/2023	
HIGHLAND BAKERY	2023	2718-0131	S	103.82	11.85	5.19	28.00	20.00	168.86	11/15/2023	
HIGHLAND BAKERY	2024		F	102.32	0.00	5.12	0.00	0.00	107.44	09/30/2024	
HIGHLAND BAKERY	2024		S	102.32	0.00	5.12	0.00	0.00	107.44	11/15/2024	
									GRAND TOTAL DUE	1,721.68	
8008373	319 W PONCE DE LEON AVE 3										
										TAX DISTRICT: 92	DECATUR
PHO KING DECATUR	2020	2364-0230	F	122.78	41.82	6.14	0.00	0.00	170.74	09/30/2020	
PHO KING DECATUR	2020	2364-0230	S	122.78	41.82	6.14	28.00	130.00	328.74	11/16/2020	
PHO KING DECATUR	2022		F	95.48	20.58	4.77	0.00	0.00	120.83	09/30/2022	
PHO KING DECATUR	2022		S	95.48	20.58	4.77	0.00	0.00	120.83	11/15/2022	
PHO KING DECATUR	2023	2718-0132	F	87.11	9.94	4.36	0.00	0.00	101.41	10/02/2023	
PHO KING DECATUR	2023	2718-0132	S	87.11	9.94	4.36	28.00	20.00	149.41	11/15/2023	
PHO KING DECATUR	2024		F	85.41	0.00	4.27	0.00	0.00	89.68	09/30/2024	
PHO KING DECATUR	2024		S	85.41	0.00	4.27	0.00	0.00	89.68	11/15/2024	
									GRAND TOTAL DUE	1,171.32	
8008374	246 W PONCE DE LEON AVE 3										
										TAX DISTRICT: 92	DECATUR
TESS WORLD DESIGNS	2020	2364-0231	F	110.98	37.80	5.55	0.00	0.00	154.33	09/30/2020	
TESS WORLD DESIGNS	2020	2364-0231	S	110.98	37.80	5.55	28.00	130.00	312.33	11/16/2020	
									GRAND TOTAL DUE	466.66	
8008374	5002 N ROYAL ATLANTA DR S										
										TAX DISTRICT: 92	DECATUR
TESS WORLD DESIGNS	2021	2465-0189	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
TESS WORLD DESIGNS	2023		F	624.53	5.98	33.16	0.00	38.61	702.28	12/23/2024	
TESS WORLD DESIGNS	2023		S	624.53	5.98	33.16	0.00	38.60	702.27	12/23/2024	
TESS WORLD DESIGNS	2024		F	642.39	0.00	32.14	0.00	0.33	674.86	09/30/2024	
TESS WORLD DESIGNS	2024		S	642.39	0.00	32.14	0.00	0.33	674.86	11/15/2024	
									GRAND TOTAL DUE	2,802.27	
8008375	2179 LAWRENCEVILLE HWY ST										
										TAX DISTRICT: 04	UNINCORPORATED
THE WING BAR	2020	2364-0232	F	245.65	83.68	12.28	0.00	0.00	341.61	09/30/2020	
THE WING BAR	2020	2364-0232	S	245.65	83.68	12.28	28.00	130.00	499.61	11/16/2020	
THE WING BAR	2021	2465-0190	F	226.70	63.05	11.34	0.00	0.00	301.09	09/30/2021	
THE WING BAR	2021	2465-0190	S	226.70	63.05	11.34	28.00	20.00	349.09	11/15/2021	
									GRAND TOTAL DUE	1,491.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008377	2523	LAWRENCEVILLE	HWY ST								
VINTAGE MOD	2020	2364-0233	F	538.48	183.42	26.92	0.00	0.00	748.82	09/30/2020	
VINTAGE MOD	2020	2364-0233	S	538.48	183.42	26.92	28.00	130.00	906.82	11/16/2020	
VINTAGE MOD	2021	2465-0191	F	528.68	147.03	26.43	0.00	0.00	702.14	09/30/2021	
VINTAGE MOD	2021	2465-0191	S	528.68	147.03	26.43	28.00	20.00	750.14	11/15/2021	
VINTAGE MOD	2022	2591-0422	F	516.07	111.26	25.80	0.00	0.00	653.13	09/30/2022	
VINTAGE MOD	2022	2591-0422	S	516.07	111.26	25.80	28.00	20.00	701.13	11/15/2022	
VINTAGE MOD	2023	2718-0133	F	502.01	57.29	25.10	0.00	0.00	584.40	10/02/2023	
VINTAGE MOD	2023	2718-0133	S	502.01	57.29	25.10	28.00	20.00	632.40	11/15/2023	
NU LIMIT LINK TATTO	2024		F	494.75	0.00	24.74	0.00	0.00	519.49	09/30/2024	
NU LIMIT LINK TATTO	2024		S	494.75	0.00	24.74	0.00	0.00	519.49	11/15/2024	
						GRAND TOTAL DUE			6,717.96		
8008378	2615	LAWRENCEVILLE	HWY 30								
S & A OWNERS LLC	2020	2364-0234	F	321.54	109.53	16.08	0.00	0.00	447.15	09/30/2020	
S & A OWNERS LLC	2020	2364-0234	S	321.54	109.53	16.08	28.00	130.00	605.15	11/16/2020	
S & A OWNERS LLC	2021	2465-0192	F	320.61	89.16	16.03	0.00	0.00	425.80	09/30/2021	
S & A OWNERS LLC	2021	2465-0192	S	320.61	89.16	16.03	28.00	20.00	473.80	11/15/2021	
S & A OWNERS LLC	2022	2591-0423	F	319.70	68.92	15.99	0.00	0.00	404.61	09/30/2022	
S & A OWNERS LLC	2022	2591-0423	S	319.70	68.92	15.99	28.00	20.00	452.61	11/15/2022	
						GRAND TOTAL DUE			2,809.12		
8008378	4297	HUGH HOWELL RD	30084								
S & A OWNERS LLC	2023	2718-0134	F	326.21	37.23	16.31	0.00	0.00	379.75	10/02/2023	
S & A OWNERS LLC	2023	2718-0134	S	326.21	37.23	16.31	28.00	20.00	427.75	11/15/2023	
S & A OWNERS LLC	2024		F	323.97	0.00	16.20	0.00	0.00	340.17	09/30/2024	
S & A OWNERS LLC	2024		S	323.97	0.00	16.20	0.00	0.00	340.17	11/15/2024	
						GRAND TOTAL DUE			1,487.84		
8008379	3469	LAWRENCEVILLE	HWY #								
CARESOUTH HHA HOLDING OF	2024		S	9.43	0.00	0.47	0.00	0.00	9.90	11/15/2024	
						GRAND TOTAL DUE			9.90		
8008381	1880	MOUNTAIN	INDUSTRIAL								
VAPE PITSTOP, LLC	2022	2591-0424	F	434.36	93.64	21.72	0.00	0.00	549.72	09/30/2022	
VAPE PITSTOP, LLC	2022	2591-0424	S	434.36	93.64	21.72	28.00	20.00	597.72	11/15/2022	
VAPE PITSTOP, LLC	2023	2718-0135	F	444.43	50.72	22.22	0.00	0.00	517.37	10/02/2023	
VAPE PITSTOP, LLC	2023	2718-0135	S	444.43	50.72	22.22	28.00	20.00	565.37	11/15/2023	
VAPE PITSTOP, LLC	2024		F	439.74	0.00	21.99	0.00	0.00	461.73	09/30/2024	
VAPE PITSTOP, LLC	2024		S	439.74	0.00	21.99	0.00	0.00	461.73	11/15/2024	
						GRAND TOTAL DUE			3,153.64		
8008382	1880	MOUNTAIN	INDUSTRIAL								
COLLARD GREEN CAFE	2021	2465-0193	S	5.98	1.66	0.30	18.00	20.00	45.94	11/15/2021	
COLLARD GREEN CAFE	2022	2591-0425	F	105.36	22.71	5.27	0.00	0.00	133.34	09/30/2022	
COLLARD GREEN CAFE	2022	2591-0425	S	105.36	22.71	5.27	28.00	20.00	181.34	11/15/2022	
COLLARD GREEN CAFE	2023	2718-0136	F	95.44	10.89	4.77	0.00	0.00	111.10	10/02/2023	
COLLARD GREEN CAFE	2023	2718-0136	S	95.44	10.89	4.77	28.00	20.00	159.10	11/15/2023	
						GRAND TOTAL DUE			630.82		
8008382	1880	MOUNTAIN	INDUSTRIAL								
COLLARD GREEN CAFE	2024		F	88.52	0.00	4.43	0.00	0.00	92.95	09/30/2024	
COLLARD GREEN CAFE	2024		S	88.52	0.00	4.43	0.00	0.00	92.95	11/15/2024	
						GRAND TOTAL DUE			185.90		
8008384	2133	MOUNTAIN	INDUSTRIAL								
BASH PARTY RENTALS LLC	2024		F	1,583.51	0.00	79.18	0.00	0.00	1,662.69	09/30/2024	
BASH PARTY RENTALS LLC	2024		S	1,583.51	0.00	79.18	0.00	0.00	1,662.69	11/15/2024	
						GRAND TOTAL DUE			3,325.38		
8008385	2063	MOUNTAIN	INDUSTRIAL								
ARYANA WHOLESALE	2023	2718-0140	S	953.38	0.00	0.00	9.52	6.80	969.70	01/15/2025	
						GRAND TOTAL DUE			969.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008385	2163	MOUNTAIN INDUSTRIAL									
Z-CELL & NOVELTIES	2020	2364-0235	F	2,356.41	802.66	117.82	0.00	0.00	3,276.89	09/30/2020	
Z-CELL & NOVELTIES	2020	2364-0235	S	2,356.41	802.66	117.82	28.00	130.00	3,434.89	11/16/2020	
ARYANA WHOLESALE	2021	2465-0194	F	2,608.51	0.00	0.00	0.00	0.00	2,608.51	01/15/2025	
ARYANA WHOLESALE	2021	2465-0194	S	2,608.51	0.00	0.00	28.00	20.00	2,656.51	01/15/2025	
GRAND TOTAL DUE									11,976.80		
8008386	2897	MOUNTAIN INDUSTRIAL									
QUICK RELIEF EMERGENCY I	2021	2465-0195	F	341.02	94.84	17.05	0.00	0.00	452.91	09/30/2021	
QUICK RELIEF EMERGENCY I	2021	2465-0195	S	341.02	94.84	17.05	28.00	20.00	500.91	11/15/2021	
QUICK RELIEF EMERGENCY I	2022	2591-0428	F	298.51	64.36	14.93	0.00	0.00	377.80	09/30/2022	
QUICK RELIEF EMERGENCY I	2022	2591-0428	S	298.51	64.36	14.93	28.00	20.00	425.80	11/15/2022	
QUICK RELIEF EMERGENCY I	2023	2718-0141	F	268.16	30.61	13.41	0.00	0.00	312.18	10/02/2023	
QUICK RELIEF EMERGENCY I	2023	2718-0141	S	268.16	30.61	13.41	28.00	20.00	360.18	11/15/2023	
QUICK RELIEF EMERGENCY I	2024		F	240.41	0.00	12.02	0.00	0.00	252.43	09/30/2024	
QUICK RELIEF EMERGENCY I	2024		S	240.41	0.00	12.02	0.00	0.00	252.43	11/15/2024	
GRAND TOTAL DUE									2,934.64		
8008387	4290	RAILROAD AVE 30084									
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	F	1,803.66	614.38	90.18	0.00	0.00	2,508.22	09/30/2020	
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	S	1,803.66	614.38	90.18	28.00	130.00	2,666.22	11/16/2020	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	F	1,713.96	476.67	85.70	0.00	0.00	2,276.33	09/30/2021	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	S	1,713.96	476.67	85.70	28.00	20.00	2,324.33	11/15/2021	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	F	1,531.75	330.23	76.59	0.00	0.00	1,938.57	09/30/2022	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	S	1,531.75	330.23	76.59	28.00	20.00	1,986.57	11/15/2022	
BOXCAR WOODY ATL RECLAIM	2023	2718-0142	F	1,422.58	162.36	71.13	0.00	0.00	1,656.07	10/02/2023	
BOXCAR WOODY ATL RECLAIM	2023	2718-0142	S	1,422.58	162.36	71.13	28.00	20.00	1,704.07	11/15/2023	
BOXCAR WOODY ATL RECLAIM	2024		F	1,363.16	0.00	68.16	0.00	0.00	1,431.32	09/30/2024	
BOXCAR WOODY ATL RECLAIM	2024		S	1,363.16	0.00	68.16	0.00	0.00	1,431.32	11/15/2024	
GRAND TOTAL DUE									19,923.02		
8008388	3515	CHAMBLEE TUCKER RD S									
WAYBACK BURGERS	2024		S	390.89	0.00	19.54	0.00	0.00	410.43	11/15/2024	
GRAND TOTAL DUE									410.43		
8008425	4176	BANCROFT CIR 30084									
DEKALB SCHOOL OF MUSIC	2020	2364-0240	F	367.98	125.35	18.40	0.00	0.00	511.73	09/30/2020	
DEKALB SCHOOL OF MUSIC	2020	2364-0240	S	367.98	125.35	18.40	28.00	130.00	669.73	11/16/2020	
DEKALB SCHOOL OF MUSIC	2021	2465-0198	F	320.87	89.24	16.04	0.00	0.00	426.15	09/30/2021	
DEKALB SCHOOL OF MUSIC	2021	2465-0198	S	320.87	89.24	16.04	28.00	20.00	474.15	11/15/2021	
DEKALB SCHOOL OF MUSIC	2022	2591-0431	F	253.40	54.63	12.67	0.00	0.00	320.70	09/30/2022	
DEKALB SCHOOL OF MUSIC	2022	2591-0431	S	253.40	54.63	12.67	28.00	20.00	368.70	11/15/2022	
DEKALB SCHOOL OF MUSIC	2023	2718-0144	F	200.85	22.92	10.04	0.00	0.00	233.81	10/02/2023	
DEKALB SCHOOL OF MUSIC	2023	2718-0144	S	200.85	22.92	10.04	28.00	20.00	281.81	11/15/2023	
DEKALB SCHOOL OF MUSIC	2024		F	155.74	0.00	7.79	0.00	0.00	163.53	09/30/2024	
DEKALB SCHOOL OF MUSIC	2024		S	155.74	0.00	7.79	0.00	0.00	163.53	11/15/2024	
GRAND TOTAL DUE									3,613.84		
8008427	3405	COVINGTON DR 30032									
PIPE DREAMZ	2023	2718-0146	F	266.53	30.42	13.33	0.00	0.00	310.28	10/02/2023	
PIPE DREAMZ	2023	2718-0146	S	266.53	30.42	13.33	28.00	20.00	358.28	11/15/2023	
PIPE DREAMZ	2024		F	236.15	0.00	11.81	0.00	0.00	247.96	09/30/2024	
PIPE DREAMZ	2024		S	236.15	0.00	11.81	0.00	0.00	247.96	11/15/2024	
GRAND TOTAL DUE									1,164.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008428	6962 MAIN ST 30058										
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
SKINNY CHEF CAFE	2020	2364-0243	F	221.65	75.50	11.08	0.00	0.00	308.23	09/30/2020	
SKINNY CHEF CAFE	2020	2364-0243	S	221.65	75.50	11.08	28.00	130.00	466.23	11/16/2020	
SKINNY CHEF CAFE	2021	2465-0201	F	214.37	59.62	10.72	0.00	0.00	284.71	09/30/2021	
SKINNY CHEF CAFE	2021	2465-0201	S	214.37	59.62	10.72	28.00	20.00	332.71	11/15/2021	
SKINNY CHEF CAFE	2022	2591-0434	F	197.76	42.64	9.89	0.00	0.00	250.29	09/30/2022	
SKINNY CHEF CAFE	2022	2591-0434	S	197.76	42.64	9.89	28.00	20.00	298.29	11/15/2022	
SKINNY CHEF CAFE	2023	2718-0147	F	168.09	19.18	8.40	0.00	0.00	195.67	10/02/2023	
SKINNY CHEF CAFE	2023	2718-0147	S	168.09	19.18	8.40	28.00	20.00	243.67	11/15/2023	
SKINNY CHEF CAFE	2024		F	145.67	0.00	7.28	0.00	0.00	152.95	09/30/2024	
SKINNY CHEF CAFE	2024		S	145.67	0.00	7.28	0.00	0.00	152.95	11/15/2024	
						GRAND TOTAL DUE			2,685.70		
8008429	1640 STONE RIDGE DR 30083										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AMERICAN LINEN COMPANY I	2020	2364-0244	F	1,309.53	446.07	65.48	0.00	0.00	1,821.08	09/30/2020	
AMERICAN LINEN COMPANY I	2020	2364-0244	S	1,309.53	446.07	65.48	28.00	130.00	1,979.08	11/16/2020	
AMERICAN LINEN COMPANY I	2021	2465-0202	F	1,325.91	368.75	66.30	0.00	0.00	1,760.96	09/30/2021	
AMERICAN LINEN COMPANY I	2021	2465-0202	S	1,325.91	368.75	66.30	28.00	20.00	1,808.96	11/15/2021	
AMERICAN LINEN COMPANY I	2022	2591-0435	F	1,306.20	281.60	65.31	0.00	0.00	1,653.11	09/30/2022	
AMERICAN LINEN COMPANY I	2022	2591-0435	S	1,306.20	281.60	65.31	28.00	20.00	1,701.11	11/15/2022	
AMERICAN LINEN COMPANY I	2023	2718-0148	F	1,347.99	153.85	67.40	0.00	0.00	1,569.24	10/02/2023	
AMERICAN LINEN COMPANY I	2023	2718-0148	S	1,347.99	153.85	67.40	28.00	20.00	1,617.24	11/15/2023	
AMERICAN LINEN COMPANY I	2024		F	1,342.56	0.00	67.13	0.00	0.00	1,409.69	09/30/2024	
AMERICAN LINEN COMPANY I	2024		S	1,342.56	0.00	67.13	0.00	0.00	1,409.69	11/15/2024	
						GRAND TOTAL DUE			16,730.16		
8008433	1640 STONE RIDGE DR 30083										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GLOBAL TRANZ	2020	2364-0246	F	1,309.53	446.07	65.48	0.00	0.00	1,821.08	09/30/2020	
GLOBAL TRANZ	2020	2364-0246	S	1,309.53	446.07	65.48	28.00	130.00	1,979.08	11/16/2020	
GLOBAL TRANZ	2021	2465-0203	F	1,325.91	368.75	66.30	0.00	0.00	1,760.96	09/30/2021	
GLOBAL TRANZ	2021	2465-0203	S	1,325.91	368.75	66.30	28.00	20.00	1,808.96	11/15/2021	
GLOBAL TRANZ	2022	2591-0436	F	1,306.20	281.60	65.31	0.00	0.00	1,653.11	09/30/2022	
GLOBAL TRANZ	2022	2591-0436	S	1,306.20	281.60	65.31	28.00	20.00	1,701.11	11/15/2022	
GLOBAL TRANZ	2023	2718-0149	F	1,347.99	153.85	67.40	0.00	0.00	1,569.24	10/02/2023	
GLOBAL TRANZ	2023	2718-0149	S	1,347.99	153.85	67.40	28.00	20.00	1,617.24	11/15/2023	
GLOBAL TRANZ	2024		F	1,342.56	0.00	67.13	0.00	0.00	1,409.69	09/30/2024	
GLOBAL TRANZ	2024		S	1,342.56	0.00	67.13	0.00	0.00	1,409.69	11/15/2024	
						GRAND TOTAL DUE			16,730.16		
8008435	1640 STONE RIDGE DR 30083										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
LENMAR INC	2020	2364-0247	F	1,309.53	446.07	65.48	0.00	0.00	1,821.08	09/30/2020	
LENMAR INC	2020	2364-0247	S	1,309.53	446.07	65.48	28.00	130.00	1,979.08	11/16/2020	
LENMAR INC	2021	2465-0204	F	1,325.91	368.75	66.30	0.00	0.00	1,760.96	09/30/2021	
LENMAR INC	2021	2465-0204	S	1,325.91	368.75	66.30	28.00	20.00	1,808.96	11/15/2021	
LENMAR INC	2022	2591-0437	F	1,306.20	281.60	65.31	0.00	0.00	1,653.11	09/30/2022	
LENMAR INC	2022	2591-0437	S	1,306.20	281.60	65.31	28.00	20.00	1,701.11	11/15/2022	
LENMAR INC	2023	2718-0150	F	1,347.99	153.85	67.40	0.00	0.00	1,569.24	10/02/2023	
LENMAR INC	2023	2718-0150	S	1,347.99	153.85	67.40	28.00	20.00	1,617.24	11/15/2023	
LENMAR INC	2024		F	1,342.56	0.00	67.13	0.00	0.00	1,409.69	09/30/2024	
LENMAR INC	2024		S	1,342.56	0.00	67.13	0.00	0.00	1,409.69	11/15/2024	
						GRAND TOTAL DUE			16,730.16		
8008438	307 E COLLEGE AVE STE B 3										
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
DOG TOWNE FRANKS	2021	2465-0205	F	124.17	34.53	6.21	0.00	0.00	164.91	09/30/2021	
DOG TOWNE FRANKS	2021	2465-0205	S	124.17	34.53	6.21	28.00	20.00	212.91	11/15/2021	
DOG TOWNE FRANKS	2022	2591-0438	F	117.73	25.38	5.89	0.00	0.00	149.00	09/30/2022	
DOG TOWNE FRANKS	2022	2591-0438	S	117.73	25.38	5.89	28.00	20.00	197.00	11/15/2022	
						GRAND TOTAL DUE			723.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008440	2617 PANOLA RD 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPICE HOUSE	2024		F	154.36	0.00	7.72	0.00	0.00	162.08	09/30/2024	
SPICE HOUSE	2024		S	154.36	0.00	7.72	0.00	0.00	162.08	11/15/2024	
						GRAND TOTAL DUE			324.16		
8008441	2701 CANDLER RD STE B 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONS CAFE	2020	2364-0249	F	109.61	37.34	5.48	0.00	0.00	152.43	09/30/2020	
NATIONS CAFE	2020	2364-0249	S	109.61	37.34	5.48	28.00	130.00	310.43	11/16/2020	
NATIONS CAFE	2021	2465-0207	F	109.61	30.48	5.48	0.00	0.00	145.57	09/30/2021	
NATIONS CAFE	2021	2465-0207	S	109.61	30.48	5.48	28.00	20.00	193.57	11/15/2021	
NATIONS CAFE	2022	2591-0440	F	101.69	21.92	5.08	0.00	0.00	128.69	09/30/2022	
NATIONS CAFE	2022	2591-0440	S	101.69	21.92	5.08	28.00	20.00	176.69	11/15/2022	
NATIONS CAFE	2023	2718-0151	F	92.62	10.57	4.63	0.00	0.00	107.82	10/02/2023	
NATIONS CAFE	2023	2718-0151	S	92.62	10.57	4.63	28.00	20.00	155.82	11/15/2023	
NATIONS CAFE	2024		F	83.05	0.00	4.15	0.00	0.00	87.20	09/30/2024	
NATIONS CAFE	2024		S	83.05	0.00	4.15	0.00	0.00	87.20	11/15/2024	
						GRAND TOTAL DUE			1,545.42		
8008442	1823 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LUMINEX MODS LLC	2020	2364-0250	F	234.71	79.95	11.74	0.00	0.00	326.40	09/30/2020	
LUMINEX MODS LLC	2020	2364-0250	S	234.71	79.95	11.74	28.00	130.00	484.40	11/16/2020	
LUMINEX MODS LLC	2021	2465-0208	F	224.83	62.53	11.24	0.00	0.00	298.60	09/30/2021	
LUMINEX MODS LLC	2021	2465-0208	S	224.83	62.53	11.24	28.00	20.00	346.60	11/15/2021	
LUMINEX MODS LLC	2022	2591-0441	F	206.68	44.56	10.33	0.00	0.00	261.57	09/30/2022	
LUMINEX MODS LLC	2022	2591-0441	S	206.68	44.56	10.33	28.00	20.00	309.57	11/15/2022	
LUMINEX MODS LLC	2023	2718-0152	F	196.98	22.48	9.85	0.00	0.00	229.31	10/02/2023	
LUMINEX MODS LLC	2023	2718-0152	S	196.98	22.48	9.85	28.00	20.00	277.31	11/15/2023	
LUMINEX MODS LLC	2024		F	186.22	0.00	9.31	0.00	0.00	195.53	09/30/2024	
LUMINEX MODS LLC	2024		S	186.22	0.00	9.31	0.00	0.00	195.53	11/15/2024	
						GRAND TOTAL DUE			2,924.82		
8008445	2838 WASHINGTON ST 30002					TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
GILL TREE CARE LLC	2024		F	2,439.18	0.00	121.96	0.00	0.00	2,561.14	09/30/2024	
GILL TREE CARE LLC	2024		S	2,739.18	0.00	136.96	0.00	0.00	2,876.14	11/15/2024	
						GRAND TOTAL DUE			5,437.28		
8008446	1962 BAINBRIDGE LN					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LENNAR GEORGIA INC	2022	2591-0442	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8008482	4170 ASHFORD DUNWOODY RD					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CHICAGO TITLE INSURANCE	2024		F	90.74	0.00	0.00	0.00	0.00	90.74	02/17/2025	
CHICAGO TITLE INSURANCE	2024		S	90.74	0.00	0.00	0.00	0.00	90.74	02/17/2025	
						GRAND TOTAL DUE			181.48		
8008490	4800 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AKUMIN CORP	2024		F	1,197.34	0.00	59.87	0.00	0.00	1,257.21	09/30/2024	
AKUMIN CORP	2024		S	1,197.34	0.00	59.87	0.00	0.00	1,257.21	11/15/2024	
						GRAND TOTAL DUE			2,514.42		
8008491	1458 CHURCH ST STE D 3003					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AKUMIN CORP	2024		F	7,821.95	0.00	391.10	0.00	0.00	8,213.05	09/30/2024	
AKUMIN CORP	2024		S	7,821.95	0.00	391.10	0.00	0.00	8,213.05	11/15/2024	
						GRAND TOTAL DUE			16,426.10		
8008495	2929 B N DRUID HILLS RD 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOOD DRUMS LLC	2023	2718-0155	F	344.94	39.37	17.25	0.00	0.00	401.56	10/02/2023	
GOOD DRUMS LLC	2023	2718-0155	S	344.94	39.37	17.25	28.00	20.00	449.56	11/15/2023	
GOOD DRUMS LLC	2024		F	329.10	0.00	16.46	0.00	0.00	345.56	09/30/2024	
GOOD DRUMS LLC	2024		S	329.10	0.00	16.46	0.00	0.00	345.56	11/15/2024	
						GRAND TOTAL DUE			1,542.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008510	4	VARIOUS .									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ACUITY SPECIALTY PRODUCT	2024		F	1,518.57	0.00	0.00	0.00	0.00	1,518.57	01/15/2025	
ACUITY SPECIALTY PRODUCT	2024		S	1,798.37	0.00	0.00	0.00	0.00	1,798.37	01/15/2025	
GRAND TOTAL DUE									3,316.94		
8008516	44	VARIOUS .									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
GREEN DRY CLEANER & LAUN	2022	2591-0443	F	679.53	146.50	33.98	0.00	0.00	860.01	09/30/2022	
GREEN DRY CLEANER & LAUN	2022	2591-0443	S	679.53	146.50	33.98	28.00	20.00	908.01	11/15/2022	
GRAND TOTAL DUE									1,768.02		
8008519	5715	BUFORD HWY NE STE 20									
				TAX DISTRICT:	44A	DORAVILLE ANX				DUE DATE:	CODE:
404 CBD AMERICAN SHAMAN	2022	2591-0444	F	93.12	20.08	4.66	0.00	0.00	117.86	09/30/2022	
404 CBD AMERICAN SHAMAN	2022	2591-0444	S	93.12	20.08	4.66	28.00	20.00	165.86	11/15/2022	
404 CBD AMERICAN SHAMAN	2023	2718-0157	F	91.12	10.40	4.56	0.00	0.00	106.08	10/02/2023	
404 CBD AMERICAN SHAMAN	2023	2718-0157	S	91.12	10.40	4.56	28.00	20.00	154.08	11/15/2023	
404 CBD AMERICAN SHAMAN	2024		F	91.33	0.00	4.57	0.00	0.00	95.90	09/30/2024	
404 CBD AMERICAN SHAMAN	2024		S	91.33	0.00	4.57	0.00	0.00	95.90	11/15/2024	
GRAND TOTAL DUE									735.68		
8008531	5938	BUFORD HWY NE # 101									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
CONTINENTAL INSURANCE CC	2021	2465-0213	F	1,199.89	333.70	59.99	0.00	0.00	1,593.58	09/30/2021	
CONTINENTAL INSURANCE CC	2021	2465-0213	S	1,199.89	333.70	59.99	28.00	20.00	1,641.58	11/15/2021	
CONTINENTAL INSURANCE CC	2022	2591-0445	F	1,099.50	237.04	54.98	0.00	0.00	1,391.52	09/30/2022	
CONTINENTAL INSURANCE CC	2022	2591-0445	S	1,099.50	237.04	54.98	28.00	20.00	1,439.52	11/15/2022	
CONTINENTAL INSURANCE CC	2023	2718-0158	F	969.96	110.70	48.50	0.00	0.00	1,129.16	10/02/2023	
CONTINENTAL INSURANCE CC	2023	2718-0158	S	969.96	110.70	48.50	28.00	20.00	1,177.16	11/15/2023	
CONTINENTAL INSURANCE CC	2024		F	880.33	0.00	44.02	0.00	0.00	924.35	09/30/2024	
CONTINENTAL INSURANCE CC	2024		S	880.33	0.00	44.02	0.00	0.00	924.35	11/15/2024	
GRAND TOTAL DUE									10,221.22		
8008535	4	VARIOUS .									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CSMA BLT, LLC	2023	2718-0159	F	134.48	15.35	6.72	0.00	0.00	156.55	10/02/2023	
CSMA BLT, LLC	2023	2718-0159	S	134.48	15.35	6.72	28.00	20.00	204.55	11/15/2023	
GRAND TOTAL DUE									361.10		
8008536	4	VARIOUS .									
				TAX DISTRICT:	20	BROOKHAVEN				DUE DATE:	CODE:
CERBERUS SFR HOLDINGS II	2023	2718-0160	F	705.71	80.54	35.29	0.00	0.00	821.54	10/02/2023	
CERBERUS SFR HOLDINGS II	2023	2718-0160	S	705.71	80.54	35.29	28.00	20.00	869.54	11/15/2023	
GRAND TOTAL DUE									1,691.08		
8008538	80	VARIOUS .									
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
RAYMOND LEASING CORP	2021	2465-0214	S	18.58	5.17	0.93	18.00	20.00	62.68	11/15/2021	
GRAND TOTAL DUE									62.68		
8008544	5003	CENTRAL DR 30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SWARN LLC	2024		F	1,284.94	0.00	64.25	0.00	0.00	1,349.19	09/30/2024	
SWARN LLC	2024		S	1,284.94	0.00	64.25	0.00	0.00	1,349.19	11/15/2024	
GRAND TOTAL DUE									2,698.38		
8008545	3277	CHAMBLEE DUNWOODY RD									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
LOTUS CONVENIENCE INC	2020	2364-0257	F	316.18	107.70	15.81	0.00	0.00	439.69	09/30/2020	
LOTUS CONVENIENCE INC	2020	2364-0257	S	316.18	107.70	15.81	28.00	130.00	597.69	11/16/2020	
GRAND TOTAL DUE									1,037.38		
8008546	6139	COVINGTON HWY 30058									
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
GURBAX SINGH INC	2024		F	446.07	0.00	22.30	0.00	0.00	468.37	09/30/2024	
GURBAX SINGH INC	2024		S	446.07	0.00	22.30	0.00	0.00	468.37	11/15/2024	
GRAND TOTAL DUE									936.74		
8008547	2588	GRESHAM RD 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
JONES PETROLEUM COMPANY	2024		S	825.46	0.00	41.27	0.00	0.00	866.73	11/15/2024	
GRAND TOTAL DUE									866.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008554	2725 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
EMPIRE DISTRIBUTORS GROU	2024		F	251.89	0.00	12.59	0.00	0.00	264.48	09/30/2024	
EMPIRE DISTRIBUTORS GROU	2024		S	251.89	0.00	12.59	0.00	0.00	264.48	11/15/2024	
						GRAND TOTAL DUE			528.96		
8008556	2841 TURNER HILL RD 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WELLS FARGO NA #111400	2024		S	55.00	0.00	2.75	0.00	0.00	57.75	11/15/2024	
						GRAND TOTAL DUE			57.75		
8008557	5001 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WELLS FARGO NA #109719	2024		S	63.92	0.00	3.20	0.00	0.00	67.12	11/15/2024	
						GRAND TOTAL DUE			67.12		
8008558	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RKH SFR PROPCO A, L.P.	2022	2591-0448	F	210.12	45.30	10.51	0.00	0.00	265.93	09/30/2022	
RKH SFR PROPCO A, L.P.	2022	2591-0448	S	210.12	45.30	10.51	28.00	20.00	313.93	11/15/2022	
RKH SFR PROPCO A, L.P.	2023	2718-0163	F	155.90	17.79	7.80	0.00	0.00	181.49	10/02/2023	
RKH SFR PROPCO A, L.P.	2023	2718-0163	S	155.90	17.79	7.80	28.00	20.00	229.49	11/15/2023	
						GRAND TOTAL DUE			990.84		
8008565	100 N AVONDALE RD UNIT A					TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
SACHS HENKE LLC	2022	2591-0449	F	204.65	44.12	10.23	0.00	0.00	259.00	09/30/2022	
SACHS HENKE LLC	2022	2591-0449	S	204.65	44.12	10.23	28.00	20.00	307.00	11/15/2022	
SACHS HENKE LLC	2023	2718-0164	F	244.12	27.86	12.21	0.00	0.00	284.19	10/02/2023	
SACHS HENKE LLC	2023	2718-0164	S	244.12	27.86	12.21	28.00	20.00	332.19	11/15/2023	
SACHS HENKE LLC	2024		F	277.70	0.00	13.89	0.00	0.00	291.59	09/30/2024	
SACHS HENKE LLC	2024		S	277.70	0.00	13.89	0.00	0.00	291.59	11/15/2024	
						GRAND TOTAL DUE			1,765.56		
8008572	1253 CAROLINE ST STE F110					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JJA INDUSTRIES INC	2024		A	819.06	15.69	0.00	0.00	0.00	834.75	11/15/2024	
						GRAND TOTAL DUE			834.75		
8008573	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INSIGHT INVESTMENTS, LLC	2024		F	183.49	0.00	0.00	0.00	0.00	183.49	01/15/2025	
INSIGHT INVESTMENTS, LLC	2024		S	183.49	0.00	0.00	0.00	0.00	183.49	01/15/2025	
						GRAND TOTAL DUE			366.98		
8008574	24 VARIOUS .					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CORETECH LEASING INC	2021	2465-0217	F	259.14	72.07	12.96	0.00	0.00	344.17	09/30/2021	
CORETECH LEASING INC	2021	2465-0217	S	259.14	72.07	12.96	28.00	20.00	392.17	11/15/2021	
						GRAND TOTAL DUE			736.34		
8008576	2125 N DECATUR RD					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PITA DECATUR 18 LLC	2020	2364-0260	S	64.80	22.07	3.24	2.27	1.62	94.00	11/16/2020	
						GRAND TOTAL DUE			94.00		
8008576	2125 N DECATUR RD 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PITA DECATUR 18 LLC	2021	2465-0218	F	808.05	224.73	40.40	0.00	0.00	1,073.18	09/30/2021	
PITA DECATUR 18 LLC	2021	2465-0218	S	808.05	224.73	40.40	28.00	20.00	1,121.18	11/15/2021	
PITA DECATUR 18 LLC	2022	2591-0450	F	755.66	162.91	37.78	0.00	0.00	956.35	09/30/2022	
PITA DECATUR 18 LLC	2022	2591-0450	S	755.66	162.91	37.78	28.00	20.00	1,004.35	11/15/2022	
PITA DECATUR 18 LLC	2023	2718-0165	F	694.17	79.23	34.71	0.00	0.00	808.11	10/02/2023	
PITA DECATUR 18 LLC	2023	2718-0165	S	694.17	79.23	34.71	28.00	20.00	856.11	11/15/2023	
PITA DECATUR 18 LLC	2024		F	640.39	0.00	32.02	0.00	0.00	672.41	09/30/2024	
PITA DECATUR 18 LLC	2024		S	640.39	0.00	32.02	0.00	0.00	672.41	11/15/2024	
						GRAND TOTAL DUE			7,164.10		
8008577	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DREYER'S GRAND ICE CREAM	2024		F	46.62	0.00	0.00	0.00	0.00	46.62	01/15/2025	
DREYER'S GRAND ICE CREAM	2024		S	46.62	0.00	0.00	0.00	0.00	46.62	01/15/2025	
						GRAND TOTAL DUE			93.24		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008578	4	VARIOUS									
NONPROFIT HOUSING PRESEF	2022	2591-0451	F	208.30	44.91	10.42	0.00	0.00	263.63	09/30/2022	
NONPROFIT HOUSING PRESEF	2022	2591-0451	S	208.30	44.91	10.42	28.00	20.00	311.63	11/15/2022	
NONPROFIT HOUSING PRESEF	2023	2718-0166	F	154.62	17.65	7.73	0.00	0.00	180.00	10/02/2023	
NONPROFIT HOUSING PRESEF	2023	2718-0166	S	154.62	17.65	7.73	28.00	20.00	228.00	11/15/2023	
NONPROFIT HOUSING PRESEF	2024		F	124.43	0.00	6.22	0.00	0.00	130.65	09/30/2024	
NONPROFIT HOUSING PRESEF	2024		S	124.43	0.00	6.22	0.00	0.00	130.65	11/15/2024	
GRAND TOTAL DUE									1,244.56		
8008587	4	VARIOUS									
TURNER CONSTRUCTION CO	2021	2465-0220	S	22.51	6.26	1.13	18.00	20.00	67.90	11/15/2021	
GRAND TOTAL DUE									67.90		
8008593	4166	BUFORD HWY NE STE 10									
ATL GOLD ENTERPRISES INC	2024		F	1,788.98	0.00	89.45	0.00	0.00	1,878.43	09/30/2024	
ATL GOLD ENTERPRISES INC	2024		S	1,788.98	0.00	89.45	0.00	0.00	1,878.43	11/15/2024	
GRAND TOTAL DUE									3,756.86		
8008593	4166	BUFORD HWY NE STE 10									
ATL GOLD ENTERPRISES INC	2023	2718-0167	F	1,398.60	159.62	69.93	0.00	0.00	1,628.15	10/02/2023	
ATL GOLD ENTERPRISES INC	2023	2718-0167	S	1,398.60	159.62	69.93	28.00	20.00	1,676.15	11/15/2023	
GRAND TOTAL DUE									3,304.30		
8008594	2480	NORTHEAST EXPY NE ST									
ISMAIL INVESTMENTS LLC	2020	2364-0262	F	128.76	43.86	6.44	0.00	0.00	179.06	09/30/2020	
ISMAIL INVESTMENTS LLC	2020	2364-0262	S	128.76	43.86	6.44	28.00	130.00	337.06	11/16/2020	
ISMAIL INVESTMENTS LLC	2021	2465-0222	F	119.13	33.13	5.96	0.00	0.00	158.22	09/30/2021	
ISMAIL INVESTMENTS LLC	2021	2465-0222	S	119.13	33.13	5.96	28.00	20.00	206.22	11/15/2021	
GRAND TOTAL DUE									880.56		
8008595	4508	BIBB BLVD STE B4									
KAVERI FOODS LLC	2020	2364-0263	F	282.86	96.35	14.14	0.00	0.00	393.35	09/30/2020	
KAVERI FOODS LLC	2020	2364-0263	S	282.86	96.35	14.14	28.00	130.00	551.35	11/16/2020	
KAVERI FOODS LLC	2021	2465-0223	F	286.39	79.65	14.32	0.00	0.00	380.36	09/30/2021	
KAVERI FOODS LLC	2021	2465-0223	S	286.39	79.65	14.32	28.00	20.00	428.36	11/15/2021	
KAVERI FOODS LLC	2022	2591-0453	F	282.14	60.83	14.11	0.00	0.00	357.08	09/30/2022	
KAVERI FOODS LLC	2022	2591-0453	S	282.14	60.83	14.11	28.00	20.00	405.08	11/15/2022	
KAVERI FOODS LLC	2023	2718-0168	F	562.02	64.14	28.10	0.00	0.00	654.26	10/02/2023	
KAVERI FOODS LLC	2023	2718-0168	S	562.02	64.14	28.10	28.00	20.00	702.26	11/15/2023	
KAVERI FOODS LLC	2024		F	559.76	0.00	27.99	0.00	0.00	587.75	09/30/2024	
KAVERI FOODS LLC	2024		S	559.76	0.00	27.99	0.00	0.00	587.75	11/15/2024	
GRAND TOTAL DUE									5,047.60		
8008602	4400	ASHFORD DUNWOODY RD									
THREE TOP LLC	2020	2364-0264	S	60.08	20.47	3.00	14.77	94.57	192.89	11/16/2020	
GRAND TOTAL DUE									192.89		
8008603	5856	NEW PEACHTREE RD 303									
M K C ENTERPRISES INC	2021	2465-0224	S	2.00	0.56	0.10	0.34	0.24	3.24	11/15/2021	
GRAND TOTAL DUE									3.24		
8008603	5864	NEW PEACHTREE RD 303									
M K C ENTERPRISES INC	2024		S	8.81	0.00	0.44	0.00	0.00	9.25	11/15/2024	
GRAND TOTAL DUE									9.25		
8008610	200	ASHFORD CTR N STE 325									
HOUCK LAW FIRM PC	2022	2591-0454	F	105.85	22.82	5.29	0.00	0.00	133.96	09/30/2022	
HOUCK LAW FIRM PC	2022	2591-0454	S	105.85	22.82	5.29	28.00	20.00	181.96	11/15/2022	
HOUCK LAW FIRM PC	2023	2718-0169	F	81.72	9.33	4.09	0.00	0.00	95.14	10/02/2023	
HOUCK LAW FIRM PC	2023	2718-0169	S	81.72	9.33	4.09	28.00	20.00	143.14	11/15/2023	
HOUCK LAW FIRM PC	2024		F	67.85	0.00	3.39	0.00	0.00	71.24	09/30/2024	
HOUCK LAW FIRM PC	2024		S	67.85	0.00	3.39	0.00	0.00	71.24	11/15/2024	
GRAND TOTAL DUE									696.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008660 552 OAKDALE RD TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
NATIONWIDE MUTUAL INSURP	2020		F	1.69	0.58	0.08	0.00	0.00	2.35	09/30/2020	
NATIONWIDE MUTUAL INSURP	2020		S	1.69	0.58	0.08	0.00	0.00	2.35	11/16/2020	
GRAND TOTAL DUE									4.70		
8008669 3484 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAJWANI INVESTMENT INC	2023	2718-0177	F	589.07	67.23	29.45	0.00	0.00	685.75	10/02/2023	
RAJWANI INVESTMENT INC	2023	2718-0177	S	589.07	67.23	29.45	28.00	20.00	733.75	11/15/2023	
RAJWANI INVESTMENT INC	2024		F	586.50	0.00	29.33	0.00	0.00	615.83	09/30/2024	
RAJWANI INVESTMENT INC	2024		S	586.50	0.00	29.33	0.00	0.00	615.83	11/15/2024	
GRAND TOTAL DUE									2,651.16		
8008675 2745 DEKALB MEDICAL PKWY TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAPSTONE MEDICAL GROUP,	2021	2465-0231	F	69.75	19.40	3.49	0.00	0.00	92.64	09/30/2021	
CAPSTONE MEDICAL GROUP,	2021	2465-0231	S	69.75	19.40	3.49	28.00	20.00	140.64	11/15/2021	
GRAND TOTAL DUE									233.28		
8008677 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
CLASSIC CADILLAC - AIRPI	2024		F	6,031.28	0.00	301.56	0.00	0.00	6,332.84	09/30/2024	
CLASSIC CADILLAC - AIRPI	2024		S	6,031.28	0.00	301.56	0.00	0.00	6,332.84	11/15/2024	
GRAND TOTAL DUE									12,665.68		
8008681 1549 CLAIRMONT RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EARLY AUTISM PROJECT, IN	2022	2591-0465	F	168.13	36.25	8.41	0.00	0.00	212.79	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2591-0465	S	168.13	36.25	8.41	28.00	20.00	260.79	11/15/2022	
EARLY AUTISM PROJECT, IN	2023	2718-0178	F	141.24	16.12	7.06	0.00	0.00	164.42	10/02/2023	
EARLY AUTISM PROJECT, IN	2023	2718-0178	S	141.24	16.12	7.06	28.00	20.00	212.42	11/15/2023	
EARLY AUTISM PROJECT, IN	2024		F	123.91	0.00	6.20	0.00	0.00	130.11	09/30/2024	
EARLY AUTISM PROJECT, IN	2024		S	123.91	0.00	6.20	0.00	0.00	130.11	11/15/2024	
GRAND TOTAL DUE									1,110.64		
8008683 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
DUNHAM CHRISTOPHER B	2024		F	363.47	0.00	18.17	0.00	0.00	381.64	09/30/2024	
DUNHAM CHRISTOPHER B	2024		S	363.47	0.00	18.17	0.00	0.00	381.64	11/15/2024	
GRAND TOTAL DUE									763.28		
8008684 2801 CANDLER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LIPSEY COMMUNICATIONS, I	2021	2465-0232	S	24.17	6.72	1.21	18.00	20.00	70.10	11/15/2021	
LIPSEY COMMUNICATIONS, I	2022	2591-0466	S	25.41	5.48	1.27	18.00	20.00	70.16	11/15/2022	
GRAND TOTAL DUE									140.26		
8008690 1130 FAYETTEVILLE RD 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ASCEND AERIALS, LLC	2020	2364-0268	F	2,634.32	897.33	131.72	0.00	0.00	3,663.37	09/30/2020	
ASCEND AERIALS, LLC	2020	2364-0268	S	2,634.32	897.33	131.72	28.00	130.00	3,821.37	11/16/2020	
ASCEND AERIALS, LLC	2022	2591-0467	F	3,829.41	825.58	191.47	0.00	0.00	4,846.46	09/30/2022	
ASCEND AERIALS, LLC	2022	2591-0467	S	3,829.41	825.58	191.47	28.00	20.00	4,894.46	11/15/2022	
ASCEND AERIALS, LLC	2023	2718-0179	F	3,186.60	363.69	159.33	0.00	0.00	3,709.62	10/02/2023	
ASCEND AERIALS, LLC	2023	2718-0179	S	3,186.60	363.69	159.33	28.00	20.00	3,757.62	11/15/2023	
ASCEND AERIALS, LLC	2024		F	2,460.51	0.00	123.03	0.00	0.00	2,583.54	09/30/2024	
ASCEND AERIALS, LLC	2024		S	2,460.51	0.00	123.03	0.00	0.00	2,583.54	11/15/2024	
GRAND TOTAL DUE									29,859.98		
8008704 3482 OAKCLIFF RD STE F 30 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
MANDARIN ENTERPRISES LLC	2024		F	444.23	0.00	22.21	0.00	0.00	466.44	09/30/2024	
MANDARIN ENTERPRISES LLC	2024		S	444.23	0.00	22.21	0.00	0.00	466.44	11/15/2024	
GRAND TOTAL DUE									932.88		
8008713 5385 NEW PEACHTREE RD STE TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
HUA MEI RESTAURANT	2020	2364-0269	F	96.79	32.97	4.84	0.00	0.00	134.60	09/30/2020	
HUA MEI RESTAURANT	2020	2364-0269	S	96.79	32.97	4.84	28.00	130.00	292.60	11/16/2020	
HUA MEI RESTAURANT	2021	2465-0233	F	86.11	23.95	4.31	0.00	0.00	114.37	09/30/2021	
HUA MEI RESTAURANT	2021	2465-0233	S	86.11	23.95	4.31	28.00	20.00	162.37	11/15/2021	
HUA MEI RESTAURANT	2022	2591-0468	F	74.77	16.12	3.74	0.00	0.00	94.63	09/30/2022	
HUA MEI RESTAURANT	2022	2591-0468	S	74.77	16.12	3.74	28.00	20.00	142.63	11/15/2022	
GRAND TOTAL DUE									941.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008716	1933	FOREST GREEN DR 3032									
JPRO PAINTING AND RESTOF	2023	2718-0180	S	196.80	22.46	9.84	28.00	20.00	277.10	11/15/2023	
GRAND TOTAL DUE									277.10		
8008716	1933	FOREST GREEN DR 3032									
JPRO PAINTING AND RESTOF	2024		F	149.03	0.00	7.45	0.00	0.00	156.48	09/30/2024	
JPRO PAINTING AND RESTOF	2024		S	149.03	0.00	7.45	0.00	0.00	156.48	11/15/2024	
GRAND TOTAL DUE									312.96		
8008720	4444	N SHALLOWFORD RD 303									
DUNWOODY OWNER LLC	2024		F	90.36	0.00	4.52	0.00	0.00	94.88	09/30/2024	
DUNWOODY OWNER LLC	2024		S	90.36	0.00	4.52	0.00	0.00	94.88	11/15/2024	
GRAND TOTAL DUE									189.76		
8008723	1220	CAROLINE ST STE A-10									
AUGIE'S BREAKFAST BAR	2024		A	224.06	4.29	0.00	0.00	0.00	228.35	11/15/2024	
AUGIE'S BREAKFAST BAR	2024		F	34.17	0.00	1.71	0.00	0.00	35.88	09/30/2024	
AUGIE'S BREAKFAST BAR	2024		S	34.17	0.00	1.71	0.00	0.00	35.88	11/15/2024	
GRAND TOTAL DUE									300.11		
8008727	4166	BUFORD HWY NE STE 11									
PRINCESS ALLISONS BOUTIQ	2022	2591-0470	S	490.24	105.69	24.51	16.93	12.10	649.47	11/15/2022	
PRINCESS ALLISONS BOUTIQ	2023	2718-0183	F	800.76	91.39	40.04	0.00	0.00	932.19	10/02/2023	
PRINCESS ALLISONS BOUTIQ	2023	2718-0183	S	800.76	91.39	40.04	28.00	20.00	980.19	11/15/2023	
PRINCESS ALLISONS BOUTIQ	2024		F	803.03	0.00	40.15	0.00	0.00	843.18	09/30/2024	
PRINCESS ALLISONS BOUTIQ	2024		S	803.03	0.00	40.15	0.00	0.00	843.18	11/15/2024	
GRAND TOTAL DUE									4,248.21		
8008728	4166	BUFORD HWY NE STE L									
PRINCESS EVENTS LLC	2023	2718-0184	F	122.26	13.95	6.11	0.00	0.00	142.32	10/02/2023	
PRINCESS EVENTS LLC	2023	2718-0184	S	122.26	13.95	6.11	28.00	20.00	190.32	11/15/2023	
PRINCESS EVENTS LLC	2024		F	114.10	0.00	5.71	0.00	0.00	119.81	09/30/2024	
PRINCESS EVENTS LLC	2024		S	114.10	0.00	5.71	0.00	0.00	119.81	11/15/2024	
GRAND TOTAL DUE									572.26		
8008729	5677	BUFORD HWY NE STE 20									
ATOMY GEORGIA ALL NATION	2022	2591-0471	F	106.77	23.02	5.34	0.00	0.00	135.13	09/30/2022	
ATOMY GEORGIA ALL NATION	2022	2591-0471	S	106.77	23.02	5.34	28.00	20.00	183.13	11/15/2022	
ATOMY GEORGIA ALL NATION	2023	2718-0185	F	102.73	11.72	5.14	0.00	0.00	119.59	10/02/2023	
ATOMY GEORGIA ALL NATION	2023	2718-0185	S	102.73	11.72	5.14	28.00	20.00	167.59	11/15/2023	
ATOMY GEORGIA ALL NATION	2024		F	102.81	0.00	5.14	0.00	0.00	107.95	09/30/2024	
ATOMY GEORGIA ALL NATION	2024		S	102.81	0.00	5.14	0.00	0.00	107.95	11/15/2024	
GRAND TOTAL DUE									821.34		
8008732	2482	JETT FERRY RD STE 68									
FFC DUNWOODY, LLC	2020	2364-0271	S	39.69	13.52	1.98	6.47	4.62	66.28	11/16/2020	
FFC DUNWOODY, LLC	2023	2718-0186	F	81.31	9.28	4.07	0.00	0.00	94.66	10/02/2023	
FFC DUNWOODY, LLC	2023	2718-0186	S	81.31	9.28	4.07	28.00	20.00	142.66	11/15/2023	
FFC DUNWOODY, LLC	2024		F	73.79	0.00	3.69	0.00	0.00	77.48	09/30/2024	
FFC DUNWOODY, LLC	2024		S	73.79	0.00	3.69	0.00	0.00	77.48	11/15/2024	
GRAND TOTAL DUE									458.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008736	409 MEAD RD NW STE 3 3003										
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
COHEN CHIROPRACTIC CENTF	2020	2364-0272	F	82.63	28.15	4.13	0.00	0.00	114.91	09/30/2020	
COHEN CHIROPRACTIC CENTF	2020	2364-0272	S	82.63	28.15	4.13	28.00	130.00	272.91	11/16/2020	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	F	68.38	19.02	3.42	0.00	0.00	90.82	09/30/2021	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	S	68.38	19.02	3.42	28.00	20.00	138.82	11/15/2021	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	F	59.46	12.82	2.97	0.00	0.00	75.25	09/30/2022	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	S	59.46	12.82	2.97	28.00	20.00	123.25	11/15/2022	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	F	50.34	5.75	2.52	0.00	0.00	58.61	10/02/2023	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	S	50.34	5.75	2.52	28.00	20.00	106.61	11/15/2023	
COHEN CHIROPRACTIC CENTF	2024		F	42.12	0.00	2.11	0.00	0.00	44.23	09/30/2024	
COHEN CHIROPRACTIC CENTF	2024		S	42.12	0.00	2.11	0.00	0.00	44.23	11/15/2024	
						GRAND TOTAL DUE			1,069.64		
8008738	1775 CONTINENTAL WAY SE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPIRE TEA INC	2021	2465-0238	F	3,617.81	1,006.15	180.89	0.00	0.00	4,804.85	09/30/2021	
SPIRE TEA INC	2021	2465-0238	S	3,617.81	1,006.15	180.89	28.00	20.00	4,852.85	11/15/2021	
SPIRE TEA INC	2022	2591-0474	F	3,617.81	779.96	180.89	0.00	0.00	4,578.66	09/30/2022	
SPIRE TEA INC	2022	2591-0474	S	3,617.81	779.96	180.89	28.00	20.00	4,626.66	11/15/2022	
						GRAND TOTAL DUE			18,863.02		
8008739	5393 TRUMAN DR 30035										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AMERIPIPE SUPPLY INC	2024		S	12,483.90	0.00	624.20	0.00	0.00	13,108.10	11/15/2024	
						GRAND TOTAL DUE			13,108.10		
8008742	1815 FELLOWSHIP RD 30084										
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SPITFIRE IMAGING INC	2024		S	875.35	0.00	43.77	0.00	0.00	919.12	11/15/2024	
						GRAND TOTAL DUE			919.12		
8008745	2801 CANDLER RD STE C32 3										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAHFIYA WIRELESS INC	2024		F	845.12	0.00	42.26	0.00	0.00	887.38	09/30/2024	
SAHFIYA WIRELESS INC	2024		S	845.12	0.00	42.26	0.00	0.00	887.38	11/15/2024	
						GRAND TOTAL DUE			1,774.76		
8008748	2002 SUMMIT BLVD STE 1250										
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROWN RICKMAN	2021	2465-0239	F	59.72	16.61	2.99	0.00	0.00	79.32	09/30/2021	
BROWN RICKMAN	2021	2465-0239	S	59.72	16.61	2.99	28.00	20.00	127.32	11/15/2021	
						GRAND TOTAL DUE			206.64		
8008757	2050 LAWRENCEVILLE HWY ST										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ODE LLC	2020	2364-0276	F	90.06	30.68	4.50	0.00	0.00	125.24	09/30/2020	
ODE LLC	2020	2364-0276	S	90.06	30.68	4.50	28.00	130.00	283.24	11/16/2020	
ODE LLC	2021	2465-0242	F	87.28	24.27	4.36	0.00	0.00	115.91	09/30/2021	
ODE LLC	2021	2465-0242	S	87.28	24.27	4.36	28.00	20.00	163.91	11/15/2021	
						GRAND TOTAL DUE			688.30		
8008767	2784 N DECATUR RD STE 120										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA PAIN AND SPINE I	2024		F	1,097.62	0.00	54.88	0.00	0.00	1,152.50	09/30/2024	
GEORGIA PAIN AND SPINE I	2024		S	1,097.62	0.00	54.88	0.00	0.00	1,152.50	11/15/2024	
						GRAND TOTAL DUE			2,305.00		
8008774	5126 S ROYAL ATLANTA DR 3										
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	F	357.46	77.06	17.87	0.00	0.00	452.39	09/30/2022	
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	S	357.46	77.06	17.87	28.00	20.00	500.39	11/15/2022	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	F	368.90	42.10	18.45	0.00	0.00	429.45	10/02/2023	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	S	368.90	42.10	18.45	28.00	20.00	477.45	11/15/2023	
KRIFFT & ZIPSNER NORTH P	2024		F	367.42	0.00	18.37	0.00	0.00	385.79	09/30/2024	
KRIFFT & ZIPSNER NORTH P	2024		S	367.42	0.00	18.37	0.00	0.00	385.79	11/15/2024	
						GRAND TOTAL DUE			2,631.26		
8008782	5126 S ROYAL ATLANTA DR 3										
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ELOKON INC.	2020	2364-0277	F	202.93	69.12	10.15	0.00	0.00	282.20	09/30/2020	
ELOKON INC.	2020	2364-0277	S	202.93	69.12	10.15	28.00	130.00	440.20	11/16/2020	
						GRAND TOTAL DUE			722.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008785											
1201 CLAIRMONT RD STE 305				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
LABOR STAFFNG CONTRACT C	2023		2718-0190	F	93.49	10.67	4.67	0.00	108.83	10/02/2023	
LABOR STAFFNG CONTRACT C	2023		2718-0190	S	93.49	10.67	4.67	28.00	156.83	11/15/2023	
GRAND TOTAL DUE									265.66		
8008797											
2929 TURNER HILL RD STE K				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:		
AM USA WIRELESS CORPORAI	2024			F	232.22	0.00	11.61	0.00	243.83	09/30/2024	
AM USA WIRELESS CORPORAI	2024			S	232.22	0.00	11.61	0.00	243.83	11/15/2024	
GRAND TOTAL DUE									487.66		
8008798											
1115 ROCK CHAPEL RD STE E				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:		
RIFAINVESTMENT INC	2021			F	613.01	170.48	30.65	0.00	814.14	09/30/2021	
RIFAINVESTMENT INC	2021			S	613.01	170.48	30.65	0.00	814.14	11/15/2021	
RIFA INVESTMENT INC	2022			F	961.12	176.97	48.06	0.00	1,186.15	05/14/2023	
RIFA INVESTMENT INC	2022			S	961.12	176.97	48.06	28.00	1,234.15	05/14/2023	
GRAND TOTAL DUE									4,048.58		
8008801											
7977 ROCKBRIDGE RD 30038				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
LITON ROCKBRIDGE INVESTM	2024			F	1,001.03	0.00	50.05	0.00	1,051.08	09/30/2024	
LITON ROCKBRIDGE INVESTM	2024			S	1,001.03	0.00	50.05	0.00	1,051.08	11/15/2024	
GRAND TOTAL DUE									2,102.16		
8008807											
2721 IRVIN WAY 30033				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
FUSA MARKETING	2024			F	104.12	0.00	5.21	0.00	109.33	09/30/2024	
FUSA MARKETING	2024			S	104.12	0.00	5.21	0.00	109.33	11/15/2024	
GRAND TOTAL DUE									218.66		
8008810											
3291 MARJAN DR 30339				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ATLANTA TEMPORARY WAREHC	2021		2465-0249	F	181.74	50.54	9.09	0.00	241.37	09/30/2021	
ATLANTA TEMPORARY WAREHC	2021		2465-0249	S	181.74	50.54	9.09	28.00	289.37	11/15/2021	
ATLANTA TEMPORARY WAREHC	2022		2591-0486	F	172.59	37.21	8.63	0.00	218.43	09/30/2022	
ATLANTA TEMPORARY WAREHC	2022		2591-0486	S	172.59	37.21	8.63	28.00	266.43	11/15/2022	
ATLANTA TEMPORARY WAREHC	2023		2718-0192	F	163.25	18.63	8.16	0.00	190.04	10/02/2023	
ATLANTA TEMPORARY WAREHC	2023		2718-0192	S	163.25	18.63	8.16	28.00	238.04	11/15/2023	
ATLANTA TEMPORARY WAREHC	2024			F	158.07	0.00	7.90	0.00	165.97	09/30/2024	
ATLANTA TEMPORARY WAREHC	2024			S	158.07	0.00	7.90	0.00	165.97	11/15/2024	
GRAND TOTAL DUE									1,775.62		
8008822											
200 PONCE DE LEON AVE STE				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:		
GEORGIA EYE ASSOCIATES	2023		2718-0193	S	3.24	0.37	0.16	2.72	9.51	11/15/2023	
GRAND TOTAL DUE									9.51		
8008829											
2675 N DECATUR RD STE 401				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ATLANTA NEUROLOGICAL & S	2020		2364-0284	F	314.06	106.98	15.70	0.00	436.74	09/30/2020	
ATLANTA NEUROLOGICAL & S	2020		2364-0284	S	314.06	106.98	15.70	28.00	594.74	11/16/2020	
ATLANTA NEUROLOGICAL & S	2021		2465-0250	F	307.65	85.56	15.38	0.00	408.59	09/30/2021	
ATLANTA NEUROLOGICAL & S	2021		2465-0250	S	307.65	85.56	15.38	28.00	456.59	11/15/2021	
ATLANTA NEUROLOGICAL & S	2022		2591-0489	F	267.71	57.72	13.39	0.00	338.82	09/30/2022	
ATLANTA NEUROLOGICAL & S	2022		2591-0489	S	267.71	57.72	13.39	28.00	386.82	11/15/2022	
ATLANTA NEUROLOGICAL & S	2023		2718-0194	F	267.09	30.48	13.35	0.00	310.92	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023		2718-0194	S	267.09	30.48	13.35	28.00	358.92	11/15/2023	
ATLANTA NEUROLOGICAL & S	2024			F	266.48	0.00	13.32	0.00	279.80	09/30/2024	
ATLANTA NEUROLOGICAL & S	2024			S	266.48	0.00	13.32	0.00	279.80	11/15/2024	
GRAND TOTAL DUE									3,851.74		
8008831											
6035 PEACHTREE RD STE C10				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:		
JJS FOOD HARUE V2	2023		2718-0195	S	18.57	2.12	0.93	18.00	59.62	11/15/2023	
HARUE KITCHEN LLC	2024			F	729.96	0.00	36.50	0.00	766.46	09/30/2024	
HARUE KITCHEN LLC	2024			S	729.96	0.00	36.50	0.00	766.46	11/15/2024	
GRAND TOTAL DUE									1,592.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008833	1550	LILBURN STONE MOUNTA									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
RAM USA INC	2024		F	557.83	0.00	27.95	0.00	1.17	586.95	09/30/2024	
RAM USA INC	2024		S	557.83	0.00	27.95	0.00	1.16	586.94	11/15/2024	
						GRAND TOTAL DUE			1,173.89		
8008839	1555	CHURCH ST 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VOLTA CHARGING, LLC	2024		F	668.63	0.00	33.43	0.00	0.00	702.06	09/30/2024	
VOLTA CHARGING, LLC	2024		S	668.63	0.00	33.43	0.00	0.00	702.06	11/15/2024	
						GRAND TOTAL DUE			1,404.12		
8008848		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RK 324 LLC	2023	2718-0196	F	8,337.20	951.52	416.86	0.00	0.00	9,705.58	10/02/2023	
RK 324 LLC	2023	2718-0196	S	8,337.20	951.52	416.86	28.00	20.00	9,753.58	11/15/2023	
RK 324 LLC	2024		F	14,076.69	0.00	703.83	0.00	0.00	14,780.52	09/30/2024	
RK 324 LLC	2024		S	14,076.69	0.00	703.83	0.00	0.00	14,780.52	11/15/2024	
						GRAND TOTAL DUE			49,020.20		
8008849		ATLANTIC AVIATION									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SN 181 LLC	2023	2718-0197	F	8,337.20	951.52	416.86	0.00	0.00	9,705.58	10/02/2023	
SN 181 LLC	2023	2718-0197	S	8,337.20	951.52	416.86	28.00	20.00	9,753.58	11/15/2023	
						GRAND TOTAL DUE			19,459.16		
8008869	4521	SNAPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SNAPWOOD EQUITY PARTNERS	2021	2465-0254	F	558.67	155.37	27.93	0.00	0.00	741.97	09/30/2021	
SNAPWOOD EQUITY PARTNERS	2021	2465-0254	S	558.67	155.37	27.93	28.00	20.00	789.97	11/15/2021	
SNAPWOOD EQUITY PARTNERS	2022	2591-0493	F	446.47	96.25	22.32	0.00	0.00	565.04	09/30/2022	
SNAPWOOD EQUITY PARTNERS	2022	2591-0493	S	446.47	96.25	22.32	28.00	20.00	613.04	11/15/2022	
SNAPWOOD EQUITY PARTNERS	2023	2718-0199	F	339.49	38.75	16.97	0.00	0.00	395.21	10/02/2023	
SNAPWOOD EQUITY PARTNERS	2023	2718-0199	S	339.49	38.75	16.97	28.00	20.00	443.21	11/15/2023	
SNAPWOOD EQUITY PARTNERS	2024		F	260.37	0.00	13.02	0.00	0.00	273.39	09/30/2024	
SNAPWOOD EQUITY PARTNERS	2024		S	260.37	0.00	13.02	0.00	0.00	273.39	11/15/2024	
						GRAND TOTAL DUE			4,095.22		
8008875	4402	SENTRY DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PURE DELIGHTS, LLC	2024		S	335.41	0.00	16.77	0.00	0.00	352.18	11/15/2024	
						GRAND TOTAL DUE			352.18		
8008876	2700	APPLE VALLEY RD STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
YOGAWORKS INC	2020		F	1,020.50	321.03	56.13	0.00	102.05	1,499.71	06/10/2021	
YOGAWORKS INC	2020		S	1,020.50	321.03	56.13	28.00	122.05	1,547.71	06/10/2021	
YOGAWORKS INC	2021	2465-0256	F	851.92	236.93	42.60	0.00	0.00	1,131.45	09/30/2021	
YOGAWORKS INC	2021	2465-0256	S	851.92	236.93	42.60	28.00	20.00	1,179.45	11/15/2021	
YOGAWORKS INC	2022	2591-0494	F	667.89	143.99	33.39	0.00	0.00	845.27	09/30/2022	
YOGAWORKS INC	2022	2591-0494	S	667.89	143.99	33.39	28.00	20.00	893.27	11/15/2022	
						GRAND TOTAL DUE			7,096.86		
8008886	2874	THORNRIIDGE LN 30340									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HLMS, LLC	2020		F	204.27	64.26	10.21	0.00	0.00	278.74	06/10/2021	
HLMS, LLC	2020		S	204.27	64.26	10.21	28.00	20.00	326.74	06/10/2021	
HLMS, LLC	2021	2465-0260	F	185.69	51.64	9.28	0.00	0.00	246.61	09/30/2021	
HLMS, LLC	2021	2465-0260	S	185.69	51.64	9.28	28.00	20.00	294.61	11/15/2021	
HLMS, LLC	2022	2591-0495	F	164.74	35.52	8.24	0.00	0.00	208.50	09/30/2022	
HLMS, LLC	2022	2591-0495	S	164.74	35.52	8.24	28.00	20.00	256.50	11/15/2022	
HLMS, LLC	2023	2718-0201	F	145.86	16.65	7.29	0.00	0.00	169.80	10/02/2023	
HLMS, LLC	2023	2718-0201	S	145.86	16.65	7.29	28.00	20.00	217.80	11/15/2023	
HLMS, LLC	2024		F	118.53	0.00	5.93	0.00	0.00	124.46	09/30/2024	
HLMS, LLC	2024		S	118.53	0.00	5.93	0.00	0.00	124.46	11/15/2024	
						GRAND TOTAL DUE			2,248.22		
8008889	1795	CONTINENTAL WAY 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PALLETTEC LLC	2024		F	4,922.81	0.00	246.14	0.00	0.00	5,168.95	09/30/2024	
PALLETTEC LLC	2024		S	4,922.81	0.00	246.14	0.00	0.00	5,168.95	11/15/2024	
						GRAND TOTAL DUE			10,337.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008892	2505 PANOLA RD STE B 3005										
WOMEN'S IMAGING SPECIALI	2020		F	963.98	303.25	53.02	0.00	96.40	1,416.65	06/10/2021	
WOMEN'S IMAGING SPECIALI	2020		S	963.98	303.25	53.02	0.00	96.40	1,416.65	06/10/2021	
						GRAND TOTAL DUE			2,833.30		
8008893	2245 PERIMETER PARK DR ST										
IDEA ASSOCIATES INC	2020		F	188.33	59.24	9.42	0.00	0.00	256.99	06/10/2021	
IDEA ASSOCIATES INC	2020		S	188.33	59.24	9.42	28.00	20.00	304.99	06/10/2021	
IDEA ASSOCIATES INC	2021	2465-0262	F	157.22	43.72	7.86	0.00	0.00	208.80	09/30/2021	
IDEA ASSOCIATES INC	2021	2465-0262	S	157.22	43.72	7.86	28.00	20.00	256.80	11/15/2021	
						GRAND TOTAL DUE			1,027.58		
8008899	2872 WOODCOCK BLVD STE 10										
ERMI LLC	2020		S	63.10	19.85	3.16	1.37	0.98	88.46	06/10/2021	
ERMI LLC	2024		F	879.85	0.00	43.99	0.00	0.00	923.84	09/30/2024	
ERMI LLC	2024		S	879.85	0.00	43.99	0.00	0.00	923.84	11/15/2024	
						GRAND TOTAL DUE			1,936.14		
8008904	1860 MONTREAL RD 30084										
NEOLETIX LAB INC.	2021	2465-0263	F	2,049.13	569.88	102.46	0.00	0.00	2,721.47	09/30/2021	
NEOLETIX LAB INC.	2021	2465-0263	S	2,049.13	569.88	102.46	28.00	20.00	2,769.47	11/15/2021	
NEOLETIX LAB INC.	2022	2591-0496	F	1,819.59	392.29	90.98	0.00	0.00	2,302.86	09/30/2022	
NEOLETIX LAB INC.	2022	2591-0496	S	1,819.59	392.29	90.98	28.00	20.00	2,350.86	11/15/2022	
NEOLETIX LAB INC.	2023	2718-0202	F	1,683.01	192.08	84.15	0.00	0.00	1,959.24	10/02/2023	
NEOLETIX LAB INC.	2023	2718-0202	S	1,683.01	192.08	84.15	28.00	20.00	2,007.24	11/15/2023	
NEOLETIX LAB INC.	2024		F	1,469.89	0.00	73.49	0.00	0.00	1,543.38	09/30/2024	
NEOLETIX LAB INC.	2024		S	1,469.89	0.00	73.49	0.00	0.00	1,543.38	11/15/2024	
						GRAND TOTAL DUE			17,197.90		
8008907	1 CORSAIR DR										
THUNDERBIRD AVIATION LLC	2020		F	10,765.75	3,498.87	592.12	0.00	*****	15,933.32	04/05/2021	
THUNDERBIRD AVIATION LLC	2020		S	10,765.75	3,498.87	592.12	28.00	*****	15,981.31	04/05/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	F	10,581.50	2,942.82	529.08	0.00	0.00	14,053.40	09/30/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	S	10,581.50	2,942.82	529.08	28.00	20.00	14,101.40	11/15/2021	
						GRAND TOTAL DUE			60,069.43		
8008908	900 VIRGINIA AVE NE										
RAN AIR LLC	2020		A	2,522.52	1,010.96	554.95	0.00	252.25	4,340.68	04/05/2021	
RAN AIR LLC	2020		F	404.12	131.34	22.23	0.00	40.41	598.10	04/05/2021	
RAN AIR LLC	2020		S	404.12	131.34	22.23	28.00	60.41	646.10	04/05/2021	
RAN AIR LLC	2021	2465-0266	A	2,459.12	843.83	491.82	0.00	0.00	3,794.77	11/15/2021	
RAN AIR LLC	2021	2465-0266	F	359.64	100.02	17.98	0.00	0.00	477.64	09/30/2021	
RAN AIR LLC	2021	2465-0266	S	359.64	100.02	17.98	28.00	20.00	525.64	11/15/2021	
RAN AIR LLC	2022	2591-0497	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
RAN AIR LLC	2024		A	3,115.04	61.46	0.00	0.00	0.00	3,176.50	11/15/2024	
RAN AIR LLC	2024		F	475.02	0.00	23.75	0.00	0.00	498.77	09/30/2024	
RAN AIR LLC	2024		S	475.02	0.00	23.75	0.00	0.00	498.77	11/15/2024	
						GRAND TOTAL DUE			14,604.97		
8008911	6768 BROWNS MILL RD # 600										
BOOST MOBILE	2021	2465-0267	F	78.06	21.71	3.90	0.00	0.00	103.67	09/30/2021	
BOOST MOBILE	2021	2465-0267	S	78.06	21.71	3.90	28.00	20.00	151.67	11/15/2021	
BOOST MOBILE	2022	2591-0498	F	69.79	15.05	3.49	0.00	0.00	88.33	09/30/2022	
BOOST MOBILE	2022	2591-0498	S	69.79	15.05	3.49	28.00	20.00	136.33	11/15/2022	
						GRAND TOTAL DUE			480.00		
8008913	6768 BROWNS MILL RD # 700										
ANNIE'S CRAB KINGDOM	2022	2591-0499	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008914	6768	BROWNS MILL RD # 200				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
212 BEAUTY SUPPLY	2021	2465-0268	F	915.51	254.61	45.78	0.00	0.00	1,215.90	09/30/2021	
212 BEAUTY SUPPLY	2021	2465-0268	S	915.51	254.61	45.78	28.00	20.00	1,263.90	11/15/2021	
212 BEAUTY SUPPLY	2022	2591-0500	F	890.40	191.96	44.52	0.00	0.00	1,126.88	09/30/2022	
212 BEAUTY SUPPLY	2022	2591-0500	S	890.40	191.96	44.52	28.00	20.00	1,174.88	11/15/2022	
GRAND TOTAL DUE									4,781.56		
8008916	6768	BROWNS MILL RD # 400				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
C & N JAMAICAN RESTAURAN	2021	2465-0269	S	12.88	3.58	0.64	18.00	20.00	55.10	11/15/2021	
C & N JAMAICAN RESTAURAN	2023	2718-0203	F	227.00	25.91	11.35	0.00	0.00	264.26	10/02/2023	
C & N JAMAICAN RESTAURAN	2023	2718-0203	S	227.00	25.91	11.35	28.00	20.00	312.26	11/15/2023	
C & N JAMAICAN RESTAURAN	2024		F	204.43	0.00	10.22	0.00	0.00	214.65	09/30/2024	
C & N JAMAICAN RESTAURAN	2024		S	204.43	0.00	10.22	0.00	0.00	214.65	11/15/2024	
GRAND TOTAL DUE									1,060.92		
8008917	6768	BROWNS MILL RD # 500				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KLONDIKE FOOD MART	2024		F	3,339.29	0.00	166.96	0.00	0.00	3,506.25	09/30/2024	
KLONDIKE FOOD MART	2024		S	3,339.29	0.00	166.96	0.00	0.00	3,506.25	11/15/2024	
GRAND TOTAL DUE									7,012.50		
8008921	5719	ROCKBRIDGE RD 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CORBIN AZ LLC	2024		F	128.80	0.00	6.44	0.00	0.00	135.24	09/30/2024	
CORBIN AZ LLC	2024		S	128.80	0.00	6.44	0.00	0.00	135.24	11/15/2024	
GRAND TOTAL DUE									270.48		
8008922	3965	ROCKBRIDGE RD # K 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
URELAX CAFE & HOOKAH	2024		F	232.55	0.00	11.63	0.00	0.00	244.18	09/30/2024	
URELAX CAFE & HOOKAH	2024		S	232.55	0.00	11.63	0.00	0.00	244.18	11/15/2024	
GRAND TOTAL DUE									488.36		
8008923	3965	ROCKBRIDGE RD # J 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SO DERE	2024		F	111.15	0.00	5.56	0.00	0.00	116.71	09/30/2024	
SO DERE	2024		S	111.15	0.00	5.56	0.00	0.00	116.71	11/15/2024	
GRAND TOTAL DUE									233.42		
8008925	414	S HAIRSTON RD # 300 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT FOOD MART	2024		F	345.20	0.00	17.26	0.00	0.00	362.46	09/30/2024	
DISCOUNT FOOD MART	2024		S	345.20	0.00	17.26	0.00	0.00	362.46	11/15/2024	
GRAND TOTAL DUE									724.92		
8008926	5616	REDAN RD # D 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
D & M JAMAICAN CUISINE	2024		F	201.19	0.00	10.06	0.00	0.00	211.25	09/30/2024	
D & M JAMAICAN CUISINE	2024		S	201.19	0.00	10.06	0.00	0.00	211.25	11/15/2024	
GRAND TOTAL DUE									422.50		
8008927	4091	REDAN RD A1 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SNAPPER CONCH	2022	2591-0506	F	143.63	30.97	7.18	0.00	0.00	181.78	09/30/2022	
SNAPPER CONCH	2022	2591-0506	S	143.63	30.97	7.18	28.00	20.00	229.78	11/15/2022	
SNAPPER CONCH	2023	2718-0205	F	133.62	15.25	6.68	0.00	0.00	155.55	10/02/2023	
SNAPPER CONCH	2023	2718-0205	S	133.62	15.25	6.68	28.00	20.00	203.55	11/15/2023	
SNAPPER CONCH	2024		F	122.68	0.00	6.13	0.00	0.00	128.81	09/30/2024	
SNAPPER CONCH	2024		S	122.68	0.00	6.13	0.00	0.00	128.81	11/15/2024	
GRAND TOTAL DUE									1,028.28		
8008928	2458	WESLEY CHAPEL RD # C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT HOME OUTLET	2021	2465-0274	F	642.63	178.72	32.13	0.00	0.00	853.48	09/30/2021	
DISCOUNT HOME OUTLET	2021	2465-0274	S	642.63	178.72	32.13	28.00	20.00	901.48	11/15/2021	
DISCOUNT HOME OUTLET	2022	2591-0507	F	623.53	134.43	31.18	0.00	0.00	789.14	09/30/2022	
DISCOUNT HOME OUTLET	2022	2591-0507	S	623.53	134.43	31.18	28.00	20.00	837.14	11/15/2022	
DISCOUNT HOME OUTLET	2023	2718-0206	F	600.12	68.49	30.01	0.00	0.00	698.62	10/02/2023	
DISCOUNT HOME OUTLET	2023	2718-0206	S	600.12	68.49	30.01	28.00	20.00	746.62	11/15/2023	
DISCOUNT HOME OUTLET	2024		F	575.22	0.00	28.76	0.00	0.00	603.98	09/30/2024	
DISCOUNT HOME OUTLET	2024		S	575.22	0.00	28.76	0.00	0.00	603.98	11/15/2024	
GRAND TOTAL DUE									6,034.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008929	4943	SNAPPFINGER WOODS DR									
		TAX DISTRICT: 04 UNINCORPORATED									
SEAFOOD N THINGZ	2021		2465-0275 F	428.01	119.03	21.40	0.00	0.00	568.44	09/30/2021	
SEAFOOD N THINGZ	2021		2465-0275 S	428.01	119.03	21.40	28.00	20.00	616.44	11/15/2021	
SEAFOOD N THINGZ	2022		2591-0508 F	396.19	85.41	19.81	0.00	0.00	501.41	09/30/2022	
SEAFOOD N THINGZ	2022		2591-0508 S	396.19	85.41	19.81	28.00	20.00	549.41	11/15/2022	
			GRAND TOTAL DUE						2,235.70		
8008930	4054	PANOLA RD # C 30038									
		TAX DISTRICT: 80 STONECREST									
XHALE CITY	2021		2465-0276 F	109.35	30.41	5.47	0.00	0.00	145.23	09/30/2021	
XHALE CITY	2021		2465-0276 S	109.35	30.41	5.47	28.00	20.00	193.23	11/15/2021	
XHALE CITY	2022		2591-0509 F	104.02	22.43	5.20	0.00	0.00	131.65	09/30/2022	
XHALE CITY	2022		2591-0509 S	104.02	22.43	5.20	28.00	20.00	179.65	11/15/2022	
			GRAND TOTAL DUE						649.76		
8008932	1238	PANOLA RD 30088									
		TAX DISTRICT: 04 UNINCORPORATED									
FAMILY DOLLAR	2021		2465-0277 F	2,787.98	775.37	139.40	0.00	0.00	3,702.75	09/30/2021	
FAMILY DOLLAR	2021		2465-0277 S	2,787.98	775.37	139.40	28.00	20.00	3,750.75	11/15/2021	
			GRAND TOTAL DUE						7,453.50		
8008933	2761	EVANS MILL RD 30058									
		TAX DISTRICT: 80 STONECREST									
FAMILY FOOD MART	2024		S	11.63	0.00	0.58	0.00	0.00	12.21	11/15/2024	
			GRAND TOTAL DUE						12.21		
8008934	3596	PANOLA RD 30038									
		TAX DISTRICT: 80 STONECREST									
PINK CAFE	2024		F	199.77	0.00	9.99	0.00	0.00	209.76	09/30/2024	
PINK CAFE	2024		S	199.77	0.00	9.99	0.00	0.00	209.76	11/15/2024	
			GRAND TOTAL DUE						419.52		
8008935	6067	COVINGTON HWY 30058									
		TAX DISTRICT: 80 STONECREST									
DEEKNOWSPHONES	2024		F	71.04	0.00	3.55	0.00	0.00	74.59	09/30/2024	
DEEKNOWSPHONES	2024		S	71.04	0.00	3.55	0.00	0.00	74.59	11/15/2024	
			GRAND TOTAL DUE						149.18		
8008936	8661	OLD COVINGTON HWY #									
		TAX DISTRICT: 80 STONECREST									
S & S INTERNATIONAL MEAT	2021		2465-0280 F	390.34	108.56	19.52	0.00	0.00	518.42	09/30/2021	
S & S INTERNATIONAL MEAT	2021		2465-0280 S	390.34	108.56	19.52	28.00	20.00	566.42	11/15/2021	
S & S INTERNATIONAL MEAT	2022		2591-0512 F	357.96	77.17	17.90	0.00	0.00	453.03	09/30/2022	
S & S INTERNATIONAL MEAT	2022		2591-0512 S	357.96	77.17	17.90	28.00	20.00	501.03	11/15/2022	
S & S INTERNATIONAL MEAT	2023		2718-0207 F	329.84	37.64	16.49	0.00	0.00	383.97	10/02/2023	
S & S INTERNATIONAL MEAT	2023		2718-0207 S	329.84	37.64	16.49	28.00	20.00	431.97	11/15/2023	
S & S INTERNATIONAL MEAT	2024		F	300.55	0.00	15.03	0.00	0.00	315.58	09/30/2024	
S & S INTERNATIONAL MEAT	2024		S	300.55	0.00	15.03	0.00	0.00	315.58	11/15/2024	
			GRAND TOTAL DUE						3,486.00		
8008938	2907	N DRUID HILLS RD 303									
		TAX DISTRICT: 04 UNINCORPORATED									
YUMBII	2023		F	1,432.99	163.55	71.65	0.00	0.00	1,668.19	10/02/2023	
YUMBII	2023		S	1,432.99	163.55	71.65	0.00	0.00	1,668.19	11/15/2023	
YUMBII	2024		F	1,223.93	0.00	61.20	0.00	0.00	1,285.13	09/30/2024	
YUMBII	2024		S	1,223.93	0.00	61.20	0.00	0.00	1,285.13	11/15/2024	
			GRAND TOTAL DUE						5,906.64		
8008939	4274	COVINGTON HWY 30035									
		TAX DISTRICT: 04 UNINCORPORATED									
MARATHON COVINGTON	2024		F	1,640.21	0.00	82.01	0.00	0.00	1,722.22	09/30/2024	
MARATHON COVINGTON	2024		S	1,640.21	0.00	82.01	0.00	0.00	1,722.22	11/15/2024	
			GRAND TOTAL DUE						3,444.44		
8008940	6429	COVINGTON HWY 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
CIRCLE K	2024		S	108.70	0.00	5.44	0.00	0.00	114.14	11/15/2024	
			GRAND TOTAL DUE						114.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008943	7977	ROCKBRIDGE RD	30058								
ALLSTAR BLITZ WINGS N FI	2023	2718-0209	F	130.63	14.91	6.53	0.00	0.00	152.07	10/02/2023	
ALLSTAR BLITZ WINGS N FI	2023	2718-0209	S	130.63	14.91	6.53	28.00	20.00	200.07	11/15/2023	
ALLSTAR BLITZ WINGS N FI	2024		F	116.57	0.00	5.83	0.00	0.00	122.40	09/30/2024	
ALLSTAR BLITZ WINGS N FI	2024		S	116.57	0.00	5.83	0.00	0.00	122.40	11/15/2024	
GRAND TOTAL DUE									596.94		
8008946	7245	ROCKBRIDGE RD	STE 15								
BOOST MOBILE	2021	2465-0284	F	74.79	20.80	3.74	0.00	0.00	99.33	09/30/2021	
BOOST MOBILE	2021	2465-0284	S	74.79	20.80	3.74	28.00	20.00	147.33	11/15/2021	
BOOST MOBILE	2022	2591-0515	F	71.11	15.33	3.56	0.00	0.00	90.00	09/30/2022	
BOOST MOBILE	2022	2591-0515	S	71.11	15.33	3.56	28.00	20.00	138.00	11/15/2022	
GRAND TOTAL DUE									474.66		
8008947	4634	ROCKBRIDGE RD	30083								
MANGOS CARIBBEAN RESTAUF	2024		F	101.93	0.00	5.10	0.00	0.00	107.03	09/30/2024	
MANGOS CARIBBEAN RESTAUF	2024		S	101.93	0.00	5.10	0.00	0.00	107.03	11/15/2024	
GRAND TOTAL DUE									214.06		
8008948	5930	FAIRINGTON RD	# A 30								
PIPE DREAMZ HOOKAH SHOP	2023	2718-0210	F	297.76	33.98	14.89	0.00	0.00	346.63	10/02/2023	
PIPE DREAMZ HOOKAH SHOP	2023	2718-0210	S	297.76	33.98	14.89	28.00	20.00	394.63	11/15/2023	
PIPE DREAMZ HOOKAH SHOP	2024		F	294.00	0.00	14.70	0.00	0.00	308.70	09/30/2024	
PIPE DREAMZ HOOKAH SHOP	2024		S	294.00	0.00	14.70	0.00	0.00	308.70	11/15/2024	
GRAND TOTAL DUE									1,358.66		
8008949	5631	COVINGTON HWY	STE A								
KAREEM'S	2021	2465-0287	F	254.32	70.73	12.72	0.00	0.00	337.77	09/30/2021	
KAREEM'S	2021	2465-0287	S	254.32	70.73	12.72	28.00	20.00	385.77	11/15/2021	
KAREEM'S	2022	2591-0518	F	237.97	51.30	11.90	0.00	0.00	301.17	09/30/2022	
KAREEM'S	2022	2591-0518	S	237.97	51.30	11.90	28.00	20.00	349.17	11/15/2022	
GRAND TOTAL DUE									1,373.88		
8008950	6063	COVINGTON HWY	30035								
ALL TUNES	2024		F	103.26	0.00	5.16	0.00	0.00	108.42	09/30/2024	
ALL TUNES	2024		S	103.26	0.00	5.16	0.00	0.00	108.42	11/15/2024	
GRAND TOTAL DUE									216.84		
8008954	3201	TUCKER NORCROSS RD	S								
MEGA NAILS & SPA	2024		F	206.93	0.00	10.35	0.00	0.00	217.28	09/30/2024	
MEGA NAILS & SPA	2024		S	206.93	0.00	10.35	0.00	0.00	217.28	11/15/2024	
GRAND TOTAL DUE									434.56		
8008955	2531	BRIARCLIFF RD	NE STE								
ATLANTA PRIDE MASSAGE	2021	2465-0290	F	137.29	38.18	6.86	0.00	0.00	182.33	09/30/2021	
ATLANTA PRIDE MASSAGE	2021	2465-0290	S	137.29	38.18	6.86	28.00	20.00	230.33	11/15/2021	
ATLANTA PRIDE MASSAGE	2022	2591-0521	F	126.84	27.35	6.34	0.00	0.00	160.53	09/30/2022	
ATLANTA PRIDE MASSAGE	2022	2591-0521	S	126.84	27.35	6.34	28.00	20.00	208.53	11/15/2022	
ATLANTA PRIDE MASSAGE	2023	2718-0213	F	116.13	13.25	5.81	0.00	0.00	135.19	10/02/2023	
ATLANTA PRIDE MASSAGE	2023	2718-0213	S	116.13	13.25	5.81	28.00	20.00	183.19	11/15/2023	
ATLANTA PRIDE MASSAGE	2024		F	103.98	0.00	5.20	0.00	0.00	109.18	09/30/2024	
ATLANTA PRIDE MASSAGE	2024		S	103.98	0.00	5.20	0.00	0.00	109.18	11/15/2024	
GRAND TOTAL DUE									1,318.46		
8008957	2943	N DRUID HILLS RD	NE								
SOLA SALON STUDIOS	2021	2465-0291	F	394.08	37.75	19.70	0.00	0.00	451.53	03/25/2024	
SOLA SALON STUDIOS	2021	2465-0291	S	394.08	37.75	19.70	28.00	20.00	499.53	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	F	367.56	35.21	18.38	0.00	0.00	421.15	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	S	367.56	35.21	18.38	28.00	20.00	469.15	03/25/2024	
SOLA SALON STUDIOS	2023		F	340.25	32.60	17.01	0.00	0.00	389.86	03/25/2024	
SOLA SALON STUDIOS	2023		S	340.25	32.60	17.01	0.00	0.00	389.86	03/25/2024	
SOLA SALON STUDIOS	2024		F	308.85	0.00	15.44	0.00	0.00	324.29	09/30/2024	
SOLA SALON STUDIOS	2024		S	308.85	0.00	15.44	0.00	0.00	324.29	11/15/2024	
GRAND TOTAL DUE									3,269.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008959	3845 N DRUID HILLS RD NE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CBD AMERICAN SHAMAN	2021	2465-0292	F	72.38	20.13	3.62	0.00	0.00	96.13	09/30/2021	
CBD AMERICAN SHAMAN	2021	2465-0292	S	72.38	20.13	3.62	28.00	20.00	144.13	11/15/2021	
CBD AMERICAN SHAMAN	2022	2591-0523	F	71.94	15.51	3.60	0.00	0.00	91.05	09/30/2022	
CBD AMERICAN SHAMAN	2022	2591-0523	S	71.94	15.51	3.60	28.00	20.00	139.05	11/15/2022	
CBD AMERICAN SHAMAN	2023	2718-0214	F	71.33	8.14	3.57	0.00	0.00	83.04	10/02/2023	
CBD AMERICAN SHAMAN	2023	2718-0214	S	71.33	8.14	3.57	28.00	20.00	131.04	11/15/2023	
CBD AMERICAN SHAMAN	2024		F	70.69	0.00	3.53	0.00	0.00	74.22	09/30/2024	
CBD AMERICAN SHAMAN	2024		S	70.69	0.00	3.53	0.00	0.00	74.22	11/15/2024	
									GRAND TOTAL DUE	832.88	
8008962	6035 PEACHTREE RD STE A10										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
SHOYA JAPANESE RESTAURAN	2021	2465-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									GRAND TOTAL DUE	48.00	
8008963	6035 PEACHTREE RD C112 30										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
TOKYO ARMORY TACTICAL GE	2023	2718-0216	F	386.32	44.09	19.32	0.00	0.00	449.73	10/02/2023	
TOKYO ARMORY TACTICAL GE	2023	2718-0216	S	386.32	44.09	19.32	28.00	20.00	497.73	11/15/2023	
TOKYO ARMORY TACTICAL GE	2024		F	386.17	0.00	19.31	0.00	0.00	405.48	09/30/2024	
TOKYO ARMORY TACTICAL GE	2024		S	386.17	0.00	19.31	0.00	0.00	405.48	11/15/2024	
									GRAND TOTAL DUE	1,758.42	
8008964	6035 PEACHTREE RD STE All										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
WZW GROUP LLC	2024		F	2,686.14	0.00	134.31	0.00	0.00	2,820.45	09/30/2024	
WZW GROUP LLC	2024		S	2,686.14	0.00	134.31	0.00	0.00	2,820.45	11/15/2024	
									GRAND TOTAL DUE	5,640.90	
8008970	3190 NORTHEAST EXPY STE 3										
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
CRITICARE MEDICAL INSTII	2023	2718-0217	F	76.54	8.74	3.83	0.00	0.00	89.11	10/02/2023	
CRITICARE MEDICAL INSTII	2023	2718-0217	S	76.54	8.74	3.83	28.00	20.00	137.11	11/15/2023	
CRITICARE MEDICAL INSTII	2024		F	71.81	0.00	3.59	0.00	0.00	75.40	09/30/2024	
CRITICARE MEDICAL INSTII	2024		S	71.81	0.00	3.59	0.00	0.00	75.40	11/15/2024	
									GRAND TOTAL DUE	377.02	
8008972	1841 CHAMBLEE TUCKER RD S										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
IM A PEDIATRIC	2021	2465-0295	F	380.92	105.94	19.05	0.00	0.00	505.91	09/30/2021	
IM A PEDIATRIC	2021	2465-0295	S	380.92	105.94	19.05	28.00	20.00	553.91	11/15/2021	
IM A PEDIATRIC	2022	2591-0527	F	342.33	73.80	17.12	0.00	0.00	433.25	09/30/2022	
IM A PEDIATRIC	2022	2591-0527	S	342.33	73.80	17.12	28.00	20.00	481.25	11/15/2022	
IM A PEDIATRIC	2023	2718-0219	F	297.97	34.01	14.90	0.00	0.00	346.88	10/02/2023	
IM A PEDIATRIC	2023	2718-0219	S	297.97	34.01	14.90	28.00	20.00	394.88	11/15/2023	
IM A PEDIATRIC	2024		F	269.47	0.00	13.47	0.00	0.00	282.94	09/30/2024	
IM A PEDIATRIC	2024		S	269.47	0.00	13.47	0.00	0.00	282.94	11/15/2024	
									GRAND TOTAL DUE	3,281.96	
8008974	1841 CHAMBLEE TUCKER RD S										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MADABOLIC CHAMBLEE	2021	2465-0296	F	141.02	39.22	7.05	0.00	0.00	187.29	09/30/2021	
MADABOLIC CHAMBLEE	2021	2465-0296	S	141.02	39.22	7.05	28.00	20.00	235.29	11/15/2021	
MADABOLIC CHAMBLEE	2022	2591-0528	F	128.80	27.77	6.44	0.00	0.00	163.01	09/30/2022	
MADABOLIC CHAMBLEE	2022	2591-0528	S	128.80	27.77	6.44	28.00	20.00	211.01	11/15/2022	
MADABOLIC CHAMBLEE	2023	2718-0220	F	114.48	13.07	5.72	0.00	0.00	133.27	10/02/2023	
MADABOLIC CHAMBLEE	2023	2718-0220	S	114.48	13.07	5.72	28.00	20.00	181.27	11/15/2023	
MADABOLIC CHAMBLEE	2024		F	110.11	0.00	5.51	0.00	0.00	115.62	09/30/2024	
MADABOLIC CHAMBLEE	2024		S	110.11	0.00	5.51	0.00	0.00	115.62	11/15/2024	
									GRAND TOTAL DUE	1,342.38	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008975	1841	CHAMBLEE TUCKER RD S									
METRO BY TMOBILE	2022		2591-0529	F	240.97	51.95	12.05	0.00	304.97	09/30/2022	
METRO BY TMOBILE	2022		2591-0529	S	240.97	51.95	12.05	28.00	352.97	11/15/2022	
METRO BY TMOBILE	2023		2718-0221	F	220.53	25.17	11.03	0.00	256.73	10/02/2023	
METRO BY TMOBILE	2023		2718-0221	S	220.53	25.17	11.03	28.00	304.73	11/15/2023	
METRO BY TMOBILE	2024			F	208.45	0.00	10.42	0.00	218.87	09/30/2024	
METRO BY TMOBILE	2024			S	208.45	0.00	10.42	0.00	218.87	11/15/2024	
GRAND TOTAL DUE									1,657.14		
8008977	3610	DEKALB TECHNOLOGY PK									
ONE HOME MORTGAGE & INVE	2021		2465-0297	F	102.58	28.53	5.13	0.00	136.24	09/30/2021	
ONE HOME MORTGAGE & INVE	2021		2465-0297	S	102.58	28.53	5.13	28.00	184.24	11/15/2021	
ONE HOME MORTGAGE & INVE	2022		2591-0530	F	85.44	18.42	4.27	0.00	108.13	09/30/2022	
ONE HOME MORTGAGE & INVE	2022		2591-0530	S	85.44	18.42	4.27	28.00	156.13	11/15/2022	
GRAND TOTAL DUE									584.74		
8008978	3610	DEKALB TECHNOLOGY PK									
ON DEMAND ROOFING CONTRA	2021		2465-0298	F	460.40	128.04	23.02	0.00	611.46	09/30/2021	
ON DEMAND ROOFING CONTRA	2021		2465-0298	S	460.40	128.04	23.02	28.00	659.46	11/15/2021	
ON DEMAND ROOFING CONTRA	2022		2591-0531	F	419.37	90.41	20.97	0.00	530.75	09/30/2022	
ON DEMAND ROOFING CONTRA	2022		2591-0531	S	419.37	90.41	20.97	28.00	578.75	11/15/2022	
ON DEMAND ROOFING CONTRA	2023		2718-0222	F	374.69	42.76	18.73	0.00	436.18	10/02/2023	
ON DEMAND ROOFING CONTRA	2023		2718-0222	S	374.69	42.76	18.73	28.00	484.18	11/15/2023	
ON DEMAND ROOFING CONTRA	2024			F	356.36	0.00	17.82	0.00	374.18	09/30/2024	
ON DEMAND ROOFING CONTRA	2024			S	356.36	0.00	17.82	0.00	374.18	11/15/2024	
GRAND TOTAL DUE									4,049.14		
8008979	5038	PEACHTREE INDUSTRIAL									
TMOBILE	2022			F	560.88	120.92	28.04	0.00	709.84	09/30/2022	
TMOBILE	2022			S	560.88	120.92	28.04	0.00	709.84	11/15/2022	
TMOBILE	2023		2718-0223	F	516.91	58.99	25.85	0.00	601.75	10/02/2023	
TMOBILE	2023		2718-0223	S	516.91	58.99	25.85	28.00	649.75	11/15/2023	
TMOBILE	2024			F	485.83	0.00	24.29	0.00	510.12	09/30/2024	
TMOBILE	2024			S	485.83	0.00	24.29	0.00	510.12	11/15/2024	
GRAND TOTAL DUE									3,691.42		
8008980	4897	BUFORD HWY STE 100 3									
SUNNY PHARMACY	2024			S	17.07	0.00	0.85	0.00	17.92	11/15/2024	
GRAND TOTAL DUE									17.92		
8008981	106	WILBURN LN									
WEEKLEY HOMES LLC	2020			S	0.00	0.00	0.00	28.00	48.00	06/10/2021	
GRAND TOTAL DUE									48.00		
8008984	7140	BUFORD HWY NE 30340									
ICEBURG INDUSTRIES LLC	2020			F	209.23	65.82	11.61	0.00	309.65	06/10/2021	
ICEBURG INDUSTRIES LLC	2020			S	209.23	65.82	11.61	0.00	309.65	06/10/2021	
GRAND TOTAL DUE									619.30		
8008985	3123	OAKCLIFF INDUSTRIAL									
FOX MOVING AND STORAGE C	2023		2718-0224	F	83.49	9.53	4.17	0.00	97.19	10/02/2023	
FOX MOVING AND STORAGE C	2023		2718-0224	S	83.49	9.53	4.17	28.00	145.19	11/15/2023	
FOX MOVING AND STORAGE C	2024			F	74.16	0.00	3.71	0.00	77.87	09/30/2024	
FOX MOVING AND STORAGE C	2024			S	74.16	0.00	3.71	0.00	77.87	11/15/2024	
GRAND TOTAL DUE									398.12		
8008986	751	N INDIAN CREEK DR APT									
LALIGURASH FASHION LLC	2020			F	70.10	22.05	3.51	0.00	95.66	06/10/2021	
LALIGURASH FASHION LLC	2020			S	70.10	22.05	3.51	28.00	143.66	06/10/2021	
GRAND TOTAL DUE									239.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008989	1353 BROCKETT RD N 30021										
	TAX DISTRICT:					34A	CLARKSTN ANX				
KGC FOOD MART GIF SHOP	2024		F	621.24	0.00	31.06	0.00	0.00	652.30	09/30/2024	
KGC FOOD MART GIF SHOP	2024		S	621.24	0.00	31.06	0.00	0.00	652.30	11/15/2024	
						GRAND TOTAL DUE			1,304.60		
8008990	1353 BROCKETT RD N 30021										
	TAX DISTRICT:					34A	CLARKSTN ANX				
THE HOT SPOT STEAK N TAK	2021	2465-0302	F	436.04	121.27	21.80	0.00	0.00	579.11	09/30/2021	
THE HOT SPOT STEAK N TAK	2021	2465-0302	S	436.04	121.27	21.80	28.00	20.00	627.11	11/15/2021	
THE HOT SPOT STEAK N TAK	2022	2591-0533	F	411.45	88.70	20.57	0.00	0.00	520.72	09/30/2022	
THE HOT SPOT STEAK N TAK	2022	2591-0533	S	411.45	88.70	20.57	28.00	20.00	568.72	11/15/2022	
THE HOT SPOT STEAK N TAK	2023	2718-0225	F	376.27	42.94	18.81	0.00	0.00	438.02	10/02/2023	
THE HOT SPOT STEAK N TAK	2023	2718-0225	S	376.27	42.94	18.81	28.00	20.00	486.02	11/15/2023	
THE HOT SPOT STEAK N TAK	2024		F	349.90	0.00	17.50	0.00	0.00	367.40	09/30/2024	
THE HOT SPOT STEAK N TAK	2024		S	349.90	0.00	17.50	0.00	0.00	367.40	11/15/2024	
						GRAND TOTAL DUE			3,954.50		
8008992	627 E COLLEGE AVE 30030										
	TAX DISTRICT:					92	DECATUR				
MR EVERYTHING	2021	2465-0303	F	117.29	32.62	5.86	0.00	0.00	155.77	09/30/2021	
MR EVERYTHING	2021	2465-0303	S	117.29	32.62	5.86	28.00	20.00	203.77	11/15/2021	
MR EVERYTHING	2022	2591-0534	F	109.27	23.56	5.46	0.00	0.00	138.29	09/30/2022	
MR EVERYTHING	2022	2591-0534	S	109.27	23.56	5.46	28.00	20.00	186.29	11/15/2022	
MR EVERYTHING	2023	2718-0226	F	102.65	11.72	5.13	0.00	0.00	119.50	10/02/2023	
MR EVERYTHING	2023	2718-0226	S	102.65	11.72	5.13	28.00	20.00	167.50	11/15/2023	
						GRAND TOTAL DUE			971.12		
8008993	2759 E COLLEGE AVE 30030										
	TAX DISTRICT:					14A	AVDL EST ANX				
TAYLOR'D BBQ	2024		F	584.69	0.00	29.23	0.00	0.00	613.92	09/30/2024	
TAYLOR'D BBQ	2024		S	584.69	0.00	29.23	0.00	0.00	613.92	11/15/2024	
						GRAND TOTAL DUE			1,227.84		
8008994	312 CHURCH ST 30030										
	TAX DISTRICT:					92	DECATUR				
PONKO CHICKEN	2024		F	92.54	0.00	4.63	0.00	0.00	97.17	09/30/2024	
PONKO CHICKEN	2024		S	92.54	0.00	4.63	0.00	0.00	97.17	11/15/2024	
						GRAND TOTAL DUE			194.34		
8008995	2657 E COLLEGE AVE STE B3										
	TAX DISTRICT:					92	DECATUR				
CREMALOSA	2024		F	16.93	0.00	0.85	0.00	0.00	17.78	09/30/2024	
CREMALOSA	2024		S	16.93	0.00	0.85	0.00	0.00	17.78	11/15/2024	
						GRAND TOTAL DUE			35.56		
8008999	3007 BUFORD HWY 30329										
	TAX DISTRICT:					24	CHAMBLEE				
SASS GROUP V LLC	2021	2465-0305	F	96.79	10.20	5.77	0.00	18.70	131.46	02/03/2024	
SASS GROUP V LLC	2021	2465-0305	S	96.79	10.20	5.77	0.00	18.69	131.45	02/03/2024	
SASS GROUP V LLC	2023		F	233.52	24.61	12.55	0.00	17.43	288.11	02/03/2024	
SASS GROUP V LLC	2023		S	233.52	24.61	12.55	0.00	17.42	288.10	02/03/2024	
SASS GROUP V LLC	2024		F	298.14	0.00	14.91	0.00	0.00	313.05	09/30/2024	
SASS GROUP V LLC	2024		S	298.14	0.00	14.91	0.00	0.00	313.05	11/15/2024	
						GRAND TOTAL DUE			1,465.22		
8009000	3267 BUFORD HWY NE STE 71										
	TAX DISTRICT:					20	BROOKHAVEN				
HOT HAIR SALON	2022	2591-0538	F	65.94	14.22	3.30	0.00	0.00	83.46	09/30/2022	
HOT HAIR SALON	2022	2591-0538	S	65.94	14.22	3.30	28.00	20.00	131.46	11/15/2022	
						GRAND TOTAL DUE			214.92		
8009000	3267 BUFORD HWY NE STE 71										
	TAX DISTRICT:					20	BROOKHAVEN				
HOT HAIR SALON	2021		F	74.07	17.90	3.70	0.00	0.00	95.67	08/26/2022	
HOT HAIR SALON	2021		S	74.07	17.90	3.70	0.00	0.00	95.67	08/26/2022	
						GRAND TOTAL DUE			191.34		
8009001	2751 BUFORD HWY NE 30340										
	TAX DISTRICT:					20	BROOKHAVEN				
SWEETGRASS INTERGRATIVE	2021		F	69.37	16.76	3.47	0.00	0.00	89.60	08/26/2022	
SWEETGRASS INTERGRATIVE	2021		S	69.37	16.76	3.47	0.00	0.00	89.60	08/26/2022	
						GRAND TOTAL DUE			179.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009002 2751 BUFORD HWY NE STE 70				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA WELLNESS STUDIO	2021		F	168.78	40.78	8.44	0.00	0.00	218.00	08/26/2022	
ATLANTA WELLNESS STUDIO	2021		S	168.78	40.78	8.44	28.00	20.00	266.00	08/26/2022	
GRAND TOTAL DUE									484.00		
8009002 2751 BUFORD HWY NE STE 70				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA WELLNESS STUDIO	2022	2591-0539	F	151.53	32.67	7.58	0.00	0.00	191.78	09/30/2022	
ATLANTA WELLNESS STUDIO	2022	2591-0539	S	151.53	32.67	7.58	28.00	20.00	239.78	11/15/2022	
ATLANTA WELLNESS STUDIO	2023	2718-0228	F	133.69	15.26	6.68	0.00	0.00	155.63	10/02/2023	
ATLANTA WELLNESS STUDIO	2023	2718-0228	S	133.69	15.26	6.68	28.00	20.00	203.63	11/15/2023	
ATLANTA WELLNESS STUDIO	2024		F	117.04	0.00	5.85	0.00	0.00	122.89	09/30/2024	
ATLANTA WELLNESS STUDIO	2024		S	117.04	0.00	5.85	0.00	0.00	122.89	11/15/2024	
GRAND TOTAL DUE									1,036.60		
8009007 2859 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SAUNA ONE	2022	2591-0540	F	220.78	47.60	11.04	0.00	0.00	279.42	09/30/2022	
SAUNA ONE	2022	2591-0540	S	220.78	47.60	11.04	28.00	20.00	327.42	11/15/2022	
SAUNA ONE	2024		F	172.63	0.00	8.63	0.00	0.00	181.26	09/30/2024	
SAUNA ONE	2024		S	172.63	0.00	8.63	0.00	0.00	181.26	11/15/2024	
GRAND TOTAL DUE									969.36		
8009009 2751 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GRP	2022	2591-0541	F	60.93	13.14	3.05	0.00	0.00	77.12	09/30/2022	
PLUS GRP	2022	2591-0541	S	60.93	13.14	3.05	28.00	20.00	125.12	11/15/2022	
GRAND TOTAL DUE									202.24		
8009009 2751 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GRP	2021		F	69.17	16.71	3.46	0.00	0.00	89.34	08/26/2022	
PLUS GRP	2021		S	69.17	16.71	3.46	0.00	0.00	89.34	08/26/2022	
GRAND TOTAL DUE									178.68		
8009012 3007 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
INHALES SMOKE AND VAPE	2022	2591-0542	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009012 3007 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
INHALES SMOKE AND VAPE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	05/30/2022	
GRAND TOTAL DUE									48.00		
8009012 3007 BUFORD HWY NE 30340				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
INHALES SMOKE AND VAPE	2024		F	61.86	0.00	3.09	0.00	0.00	64.95	09/30/2024	
INHALES SMOKE AND VAPE	2024		S	61.86	0.00	3.09	0.00	0.00	64.95	11/15/2024	
GRAND TOTAL DUE									129.90		
8009015 2211 SAVOY DR STE B 30341				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
TIPTOP KOSHER MARKET	2021		S	254.09	65.37	13.98	0.00	25.41	358.85	05/23/2022	
GRAND TOTAL DUE									358.85		
8009015 2211 SAVOY DR STE B 30341				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
TIPTOP KOSHER MARKET	2022	2591-0543	F	306.23	66.02	15.31	0.00	0.00	387.56	09/30/2022	
TIPTOP KOSHER MARKET	2022	2591-0543	S	306.23	66.02	15.31	28.00	20.00	435.56	11/15/2022	
TIPTOP KOSHER MARKET	2023	2718-0229	F	291.78	33.30	14.59	0.00	0.00	339.67	10/02/2023	
TIPTOP KOSHER MARKET	2023	2718-0229	S	291.78	33.30	14.59	28.00	20.00	387.67	11/15/2023	
TIPTOP KOSHER MARKET	2024		F	280.45	0.00	14.02	0.00	0.00	294.47	09/30/2024	
TIPTOP KOSHER MARKET	2024		S	280.45	0.00	14.02	0.00	0.00	294.47	11/15/2024	
GRAND TOTAL DUE									2,139.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009017	3580	PIERCE DR STE 155 30				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INHERIT LEARNING	2022		2591-0544	F	208.27	44.90	10.41	0.00	0.00	263.58	09/30/2022
INHERIT LEARNING	2022		2591-0544	S	208.27	44.90	10.41	28.00	20.00	311.58	11/15/2022
INHERIT LEARNING	2023		2718-0230	F	163.87	18.70	8.19	0.00	0.00	190.76	10/02/2023
INHERIT LEARNING	2023		2718-0230	S	163.87	18.70	8.19	28.00	20.00	238.76	11/15/2023
INHERIT LEARNING	2024			F	143.95	0.00	7.20	0.00	0.00	151.15	09/30/2024
INHERIT LEARNING	2024			S	143.95	0.00	7.20	0.00	0.00	151.15	11/15/2024
							GRAND TOTAL DUE			1,306.98	
8009018	3580	PIERCE DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LIFEFIT STUDIO	2021		2465-0307	F	489.49	136.13	24.47	0.00	0.00	650.09	09/30/2021
LIFEFIT STUDIO	2021		2465-0307	S	489.49	136.13	24.47	28.00	20.00	698.09	11/15/2021
LIFEFIT STUDIO	2022		2591-0545	F	451.56	97.35	22.58	0.00	0.00	571.49	09/30/2022
LIFEFIT STUDIO	2022		2591-0545	S	451.56	97.35	22.58	28.00	20.00	619.49	11/15/2022
LIFEFIT STUDIO	2023		2718-0231	F	408.11	46.58	20.41	0.00	0.00	475.10	10/02/2023
LIFEFIT STUDIO	2023		2718-0231	S	408.11	46.58	20.41	28.00	20.00	523.10	11/15/2023
LIFEFIT STUDIO	2024			F	389.17	0.00	19.46	0.00	0.00	408.63	09/30/2024
LIFEFIT STUDIO	2024			S	389.17	0.00	19.46	0.00	0.00	408.63	11/15/2024
							GRAND TOTAL DUE			4,354.62	
8009021	2299	PERIMETER PARK DR ST				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
27TH INVESTMENTS	2022		2591-0546	F	69.58	15.00	3.48	0.00	0.00	88.06	09/30/2022
27TH INVESTMENTS	2022		2591-0546	S	69.58	15.00	3.48	28.00	20.00	136.06	11/15/2022
							GRAND TOTAL DUE			224.12	
8009027	3610	DEKALB TECHNOLOGY PK				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
EVERYTHING NICEE BEAUTY	2021		2465-0308	F	172.32	47.92	8.62	0.00	0.00	228.86	09/30/2021
EVERYTHING NICEE BEAUTY	2021		2465-0308	S	172.32	47.92	8.62	28.00	20.00	276.86	11/15/2021
EVERYTHING NICEE BEAUTY	2022		2591-0548	F	153.46	33.08	7.67	0.00	0.00	194.21	09/30/2022
EVERYTHING NICEE BEAUTY	2022		2591-0548	S	153.46	33.08	7.67	28.00	20.00	242.21	11/15/2022
EVERYTHING NICEE BEAUTY	2023		2718-0232	F	141.23	16.12	7.06	0.00	0.00	164.41	10/02/2023
EVERYTHING NICEE BEAUTY	2023		2718-0232	S	141.23	16.12	7.06	28.00	20.00	212.41	11/15/2023
EVERYTHING NICEE BEAUTY	2024			F	131.72	0.00	6.59	0.00	0.00	138.31	09/30/2024
EVERYTHING NICEE BEAUTY	2024			S	131.72	0.00	6.59	0.00	0.00	138.31	11/15/2024
							GRAND TOTAL DUE			1,595.58	
8009030	3292	LA VENTURE DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2021			F	203.26	52.29	11.18	0.00	20.33	287.06	05/23/2022
THE ATLANTA LOCKSMITH	2021			S	203.26	52.29	11.18	0.00	20.32	287.05	05/23/2022
							GRAND TOTAL DUE			574.11	
8009030	3292	LA VENTURE DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2022		2591-0549	F	200.67	43.26	10.03	0.00	0.00	253.96	09/30/2022
THE ATLANTA LOCKSMITH	2022		2591-0549	S	200.67	43.26	10.03	28.00	20.00	301.96	11/15/2022
THE ATLANTA LOCKSMITH	2023		2718-0233	F	196.34	22.41	9.82	0.00	0.00	228.57	10/02/2023
THE ATLANTA LOCKSMITH	2023		2718-0233	S	196.34	22.41	9.82	28.00	20.00	276.57	11/15/2023
THE ATLANTA LOCKSMITH	2024			F	194.16	0.00	9.71	0.00	0.00	203.87	09/30/2024
THE ATLANTA LOCKSMITH	2024			S	194.16	0.00	9.71	0.00	0.00	203.87	11/15/2024
							GRAND TOTAL DUE			1,468.80	
8009037	5460	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
OCTAVIA'S LASHES	2021		2465-0309	F	253.53	70.51	12.68	0.00	0.00	336.72	09/30/2021
OCTAVIA'S LASHES	2021		2465-0309	S	253.53	70.51	12.68	28.00	20.00	384.72	11/15/2021
OCTAVIA'S LASHES	2022		2591-0550	F	240.30	51.81	12.02	0.00	0.00	304.13	09/30/2022
OCTAVIA'S LASHES	2022		2591-0550	S	240.30	51.81	12.02	28.00	20.00	352.13	11/15/2022
OCTAVIA'S LASHES	2023		2718-0234	F	218.35	24.92	10.92	0.00	0.00	254.19	10/02/2023
OCTAVIA'S LASHES	2023		2718-0234	S	218.35	24.92	10.92	28.00	20.00	302.19	11/15/2023
OCTAVIA'S LASHES	2024			F	201.23	0.00	10.06	0.00	0.00	211.29	09/30/2024
OCTAVIA'S LASHES	2024			S	201.23	0.00	10.06	0.00	0.00	211.29	11/15/2024
							GRAND TOTAL DUE			2,356.66	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009041	4166	BUFORD HWY UNIT E5-1				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ELLA FASHION	2023		2718-0235	F	607.81	69.37	30.39	0.00	0.00	707.57	10/02/2023
ELLA FASHION	2023		2718-0235	S	607.81	69.37	30.39	28.00	20.00	755.57	11/15/2023
ELLA FASHION	2024			F	592.33	0.00	29.62	0.00	0.00	621.95	09/30/2024
ELLA FASHION	2024			S	592.33	0.00	29.62	0.00	0.00	621.95	11/15/2024
GRAND TOTAL DUE									2,707.04		
8009042	4166	BUFORD HWY UNIT Q9 3				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EL ROSARIO 2	2022		2592-0003	S	294.26	63.44	14.71	12.54	8.96	393.91	11/15/2022
EL ROSARIO 2	2023		2718-0236	F	631.22	72.04	31.56	0.00	0.00	734.82	10/02/2023
EL ROSARIO 2	2023		2718-0236	S	631.22	72.04	31.56	28.00	20.00	782.82	11/15/2023
EL ROSARIO 2	2024			F	612.52	0.00	30.63	0.00	0.00	643.15	09/30/2024
EL ROSARIO 2	2024			S	612.52	0.00	30.63	0.00	0.00	643.15	11/15/2024
GRAND TOTAL DUE									3,197.85		
8009043	4166	BUFORD HWY UNIT Z6 3				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ATLANTA BARBER SHOP	2021		2465-0312	F	236.69	65.83	11.83	0.00	0.00	314.35	09/30/2021
ATLANTA BARBER SHOP	2021		2465-0312	S	236.69	65.83	11.83	28.00	20.00	362.35	11/15/2021
GRAND TOTAL DUE									676.70		
8009043	4166	BUFORD HWY UNIT Z6-2				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ATLANTA BARBER SHOP	2023		2718-0237	F	200.03	22.83	10.00	0.00	0.00	232.86	10/02/2023
ATLANTA BARBER SHOP	2023		2718-0237	S	200.03	22.83	10.00	28.00	20.00	280.86	11/15/2023
ATLANTA BARBER SHOP	2024			F	185.94	0.00	9.30	0.00	0.00	195.24	09/30/2024
ATLANTA BARBER SHOP	2024			S	185.94	0.00	9.30	0.00	0.00	195.24	11/15/2024
GRAND TOTAL DUE									904.20		
8009044	4166	BUFORD HWY Z10 30345				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
PERALTA'S HAIR SALON	2021		2465-0313	F	301.87	83.95	15.09	0.00	0.00	400.91	09/30/2021
PERALTA'S HAIR SALON	2021		2465-0313	S	301.87	83.95	15.09	28.00	20.00	448.91	11/15/2021
PERALTA'S HAIR SALON	2022		2592-0005	F	277.26	59.77	13.86	0.00	0.00	350.89	09/30/2022
PERALTA'S HAIR SALON	2022		2592-0005	S	277.26	59.77	13.86	28.00	20.00	398.89	11/15/2022
PERALTA'S HAIR SALON	2023		2718-0238	F	247.93	28.30	12.40	0.00	0.00	288.63	10/02/2023
PERALTA'S HAIR SALON	2023		2718-0238	S	247.93	28.30	12.40	28.00	20.00	336.63	11/15/2023
PERALTA'S HAIR SALON	2024			F	232.01	0.00	11.60	0.00	0.00	243.61	09/30/2024
PERALTA'S HAIR SALON	2024			S	232.01	0.00	11.60	0.00	0.00	243.61	11/15/2024
GRAND TOTAL DUE									2,712.08		
8009047	3988	FLOWERS RD STE 660A				TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
ULTRASCOPE	2021		2465-0314	F	515.85	143.46	25.79	0.00	0.00	685.10	09/30/2021
ULTRASCOPE	2021		2465-0314	S	515.85	143.46	25.79	28.00	20.00	733.10	11/15/2021
GRAND TOTAL DUE									1,418.20		
8009048	3990	FLOWERS STE 550 3036				TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
TEAMLOGIC IT	2021		2465-0315	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
GRAND TOTAL DUE									48.00		
8009050	3610	DEKALB TECHNOLOGY PK				TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
C&C CONTRACTORS INC/PINK	2021		2465-0316	F	1,045.93	290.88	52.30	0.00	0.00	1,389.11	09/30/2021
C&C CONTRACTORS INC/PINK	2021		2465-0316	S	1,045.93	290.88	52.30	28.00	20.00	1,437.11	11/15/2021
C&C CONTRACTORS INC/PINK	2022		2592-0006	F	979.66	211.20	48.98	0.00	0.00	1,239.84	09/30/2022
C&C CONTRACTORS INC/PINK	2022		2592-0006	S	979.66	211.20	48.98	28.00	20.00	1,287.84	11/15/2022
C&C CONTRACTORS INC/PINK	2023		2718-0239	F	905.76	103.37	45.29	0.00	0.00	1,054.42	10/02/2023
C&C CONTRACTORS INC/PINK	2023		2718-0239	S	905.76	103.37	45.29	28.00	20.00	1,102.42	11/15/2023
C&C CONTRACTORS INC/PINK	2024			F	887.97	0.00	44.40	0.00	0.00	932.37	09/30/2024
C&C CONTRACTORS INC/PINK	2024			S	887.97	0.00	44.40	0.00	0.00	932.37	11/15/2024
GRAND TOTAL DUE									9,375.48		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009055	2501	ROYAL PL 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PSI GLOBAL LOGISTICS	2021	2465-0317	F	1,032.10	287.04	51.61	0.00	0.00	1,370.75	09/30/2021	
PSI GLOBAL LOGISTICS	2021	2465-0317	S	1,032.10	287.04	51.61	28.00	20.00	1,418.75	11/15/2021	
PSI GLOBAL LOGISTICS	2022	2592-0007	F	887.96	191.44	44.40	0.00	0.00	1,123.80	09/30/2022	
PSI GLOBAL LOGISTICS	2022	2592-0007	S	887.96	191.44	44.40	28.00	20.00	1,171.80	11/15/2022	
PSI GLOBAL LOGISTICS	2023	2718-0240	F	749.76	85.57	37.49	0.00	0.00	872.82	10/02/2023	
PSI GLOBAL LOGISTICS	2023	2718-0240	S	749.76	85.57	37.49	28.00	20.00	920.82	11/15/2023	
PSI GLOBAL LOGISTICS	2024		F	586.17	0.00	29.31	0.00	0.00	615.48	09/30/2024	
PSI GLOBAL LOGISTICS	2024		S	586.17	0.00	29.31	0.00	0.00	615.48	11/15/2024	
						GRAND TOTAL DUE			8,109.70		
8009056	4874	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PREFERRED ROOFING SUPPLY	2022	2592-0008	S	134.28	28.95	6.71	0.69	0.49	171.12	11/15/2022	
PREFERRED ROOFING SUPPLY	2024		F	5,284.05	0.00	264.20	0.00	0.00	5,548.25	09/30/2024	
PREFERRED ROOFING SUPPLY	2024		S	5,284.05	0.00	264.20	0.00	0.00	5,548.25	11/15/2024	
						GRAND TOTAL DUE			11,267.62		
8009058	4744	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
BT SOLUTIONS, LLC	2023	2718-0241	F	232.35	26.52	11.62	0.00	0.00	270.49	10/02/2023	
BT SOLUTIONS, LLC	2023	2718-0241	S	232.35	26.52	11.62	28.00	20.00	318.49	11/15/2023	
BT SOLUTIONS, LLC	2024		F	193.69	0.00	9.68	0.00	0.00	203.37	09/30/2024	
BT SOLUTIONS, LLC	2024		S	193.69	0.00	9.68	0.00	0.00	203.37	11/15/2024	
						GRAND TOTAL DUE			995.72		
8009061	2177	FLINTSTONE DR STE R									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
GRAPHIC RAGZ	2021	2465-0319	F	573.90	159.61	28.70	0.00	0.00	762.21	09/30/2021	
GRAPHIC RAGZ	2021	2465-0319	S	573.90	159.61	28.70	28.00	20.00	810.21	11/15/2021	
GRAPHIC RAGZ	2022	2592-0010	F	540.64	116.56	27.03	0.00	0.00	684.23	09/30/2022	
GRAPHIC RAGZ	2022	2592-0010	S	540.64	116.56	27.03	28.00	20.00	732.23	11/15/2022	
GRAPHIC RAGZ	2023	2718-0242	F	528.14	60.28	26.41	0.00	0.00	614.83	10/02/2023	
GRAPHIC RAGZ	2023	2718-0242	S	528.14	60.28	26.41	28.00	20.00	662.83	11/15/2023	
GRAPHIC RAGZ	2024		F	495.36	0.00	24.77	0.00	0.00	520.13	09/30/2024	
GRAPHIC RAGZ	2024		S	495.36	0.00	24.77	0.00	0.00	520.13	11/15/2024	
						GRAND TOTAL DUE			5,306.80		
8009062	4135	LAVISTA RD STE 510 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
QUEENS BEAUTY BAR, LLC	2021	2465-0320	F	1,621.81	451.04	81.09	0.00	0.00	2,153.94	09/30/2021	
QUEENS BEAUTY BAR, LLC	2021	2465-0320	S	1,621.81	451.04	81.09	28.00	20.00	2,201.94	11/15/2021	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	F	1,464.85	315.81	73.24	0.00	0.00	1,853.90	09/30/2022	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	S	1,464.85	315.81	73.24	28.00	20.00	1,901.90	11/15/2022	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	F	1,367.00	156.02	68.35	0.00	0.00	1,591.37	10/02/2023	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	S	1,367.00	156.02	68.35	28.00	20.00	1,639.37	11/15/2023	
QUEENS BEAUTY BAR, LLC	2024		F	1,203.75	0.00	60.19	0.00	0.00	1,263.94	09/30/2024	
QUEENS BEAUTY BAR, LLC	2024		S	1,203.75	0.00	60.19	0.00	0.00	1,263.94	11/15/2024	
						GRAND TOTAL DUE			13,870.30		
8009063	4073	LAVISTA RD STE 323 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
VISTA VIBES RESTAURANT	2021	2465-0321	F	3,451.57	959.92	172.58	0.00	0.00	4,584.07	09/30/2021	
VISTA VIBES RESTAURANT	2021	2465-0321	S	3,451.57	959.92	172.58	28.00	20.00	4,632.07	11/15/2021	
VISTA VIBES RESTAURANT	2022	2592-0012	F	3,219.35	694.06	160.97	0.00	0.00	4,074.38	09/30/2022	
VISTA VIBES RESTAURANT	2022	2592-0012	S	3,219.35	694.06	160.97	28.00	20.00	4,122.38	11/15/2022	
VISTA VIBES RESTAURANT	2023	2718-0244	F	3,119.92	356.08	156.00	0.00	0.00	3,632.00	10/02/2023	
VISTA VIBES RESTAURANT	2023	2718-0244	S	3,119.92	356.08	156.00	28.00	20.00	3,680.00	11/15/2023	
VISTA VIBES RESTAURANT	2024		F	2,280.11	0.00	114.01	0.00	0.00	2,394.12	09/30/2024	
VISTA VIBES RESTAURANT	2024		S	2,280.11	0.00	114.01	0.00	0.00	2,394.12	11/15/2024	
						GRAND TOTAL DUE			29,513.14		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009064	4320	LAVISTA RD STE B101									
SCRUBS & BEYOND	2021	2465-0322	F	1,737.34	483.17	86.87	0.00	0.00	2,307.38	09/30/2021	
SCRUBS & BEYOND	2021	2465-0322	S	1,737.34	483.17	86.87	28.00	20.00	2,355.38	11/15/2021	
SCRUBS & BEYOND	2022	2592-0013	F	1,686.78	363.65	84.34	0.00	0.00	2,134.77	09/30/2022	
SCRUBS & BEYOND	2022	2592-0013	S	1,686.78	363.65	84.34	28.00	20.00	2,182.77	11/15/2022	
SCRUBS & BEYOND	2023	2718-0245	F	1,701.48	194.19	85.07	0.00	0.00	1,980.74	10/02/2023	
SCRUBS & BEYOND	2023	2718-0245	S	1,701.48	194.19	85.07	28.00	20.00	2,028.74	11/15/2023	
SCRUBS & BEYOND	2024		F	1,657.26	0.00	82.86	0.00	0.00	1,740.12	09/30/2024	
SCRUBS & BEYOND	2024		S	1,657.26	0.00	82.86	0.00	0.00	1,740.12	11/15/2024	
GRAND TOTAL DUE									16,470.02		
8009066	1685	CHURCH ST # 206 3003									
RAJU OMLET CENTER & BLUE	2022		S	35.03	7.37	1.75	0.00	0.00	44.15	02/14/2023	
KAILASH PARBAT ATLANTA	2024		F	2,816.26	0.00	140.81	0.00	0.00	2,957.07	09/30/2024	
KAILASH PARBAT ATLANTA	2024		S	2,816.26	0.00	140.81	0.00	0.00	2,957.07	11/15/2024	
GRAND TOTAL DUE									5,958.29		
8009067	4306	CHAMBLEE TUCKER RD 3									
LA CHONA GRILL & BILLIAF	2023	2718-0246	F	666.09	76.02	33.30	0.00	0.00	775.41	10/02/2023	
LA CHONA GRILL & BILLIAF	2023	2718-0246	S	666.09	76.02	33.30	28.00	20.00	823.41	11/15/2023	
LA CHONA GRILL & BILLIAF	2024		F	616.21	0.00	30.81	0.00	0.00	647.02	09/30/2024	
LA CHONA GRILL & BILLIAF	2024		S	616.21	0.00	30.81	0.00	0.00	647.02	11/15/2024	
GRAND TOTAL DUE									2,892.86		
8009068	4308	CHAMBLEE TUCKER RD S									
NDEY HAIR AND BEAUTY SAI	2021	2465-0326	S	173.15	48.15	8.66	17.20	12.28	259.44	11/15/2021	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	F	255.14	55.01	12.76	0.00	0.00	322.91	09/30/2022	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	S	255.14	55.01	12.76	28.00	20.00	370.91	11/15/2022	
NDEY HAIR AND BEAUTY SAI	2023	2718-0247	F	236.85	27.03	11.84	0.00	0.00	275.72	10/02/2023	
NDEY HAIR AND BEAUTY SAI	2023	2718-0247	S	236.85	27.03	11.84	28.00	20.00	323.72	11/15/2023	
NDEY HAIR AND BEAUTY SAI	2024		F	207.38	0.00	10.37	0.00	0.00	217.75	09/30/2024	
NDEY HAIR AND BEAUTY SAI	2024		S	207.38	0.00	10.37	0.00	0.00	217.75	11/15/2024	
GRAND TOTAL DUE									1,988.20		
8009070	4292	CHAMBLEE TUCKER RD 3									
SAN LUCAS MEDICA CENTER	2024		S	381.69	0.00	19.08	0.00	0.00	400.77	11/15/2024	
GRAND TOTAL DUE									400.77		
8009072	4328	CHAMBLEE TUCKER RD 3									
LA MICHOCANA SUPERMERC	2024		F	698.62	0.00	34.93	0.00	0.00	733.55	09/30/2024	
LA MICHOCANA SUPERMERC	2024		S	698.62	0.00	34.93	0.00	0.00	733.55	11/15/2024	
GRAND TOTAL DUE									1,467.10		
8009073	3983	LAVISTA RD STE 128 3									
REHAB & BEYOND	2024		F	322.84	0.00	16.14	0.00	0.00	338.98	09/30/2024	
REHAB & BEYOND	2024		S	322.84	0.00	16.14	0.00	0.00	338.98	11/15/2024	
GRAND TOTAL DUE									677.96		
8009074	2090	N DECATUR RD 30033									
HOTWORX ATLANTA - DECATU	2023	2718-0248	F	171.25	19.54	8.56	0.00	0.00	199.35	10/02/2023	
HOTWORX ATLANTA - DECATU	2023	2718-0248	S	171.25	19.54	8.56	28.00	20.00	247.35	11/15/2023	
HOTWORX ATLANTA - DECATU	2024		F	151.78	0.00	7.59	0.00	0.00	159.37	09/30/2024	
HOTWORX ATLANTA - DECATU	2024		S	151.78	0.00	7.59	0.00	0.00	159.37	11/15/2024	
GRAND TOTAL DUE									765.44		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009076	2316 MAIN ST STE C 30084										
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOT BETTYS BREAKFAST BAF	2021		2465-0331	F	914.21	254.25	45.71	0.00	0.00	1,214.17	09/30/2021
HOT BETTYS BREAKFAST BAF	2021		2465-0331	S	914.21	254.25	45.71	28.00	20.00	1,262.17	11/15/2021
HOT BETTY'S BREAKFAST BF	2022		2592-0017	F	370.54	79.88	18.53	0.00	0.00	468.95	09/30/2022
HOT BETTY'S BREAKFAST BF	2022		2592-0017	S	370.54	79.88	18.53	28.00	20.00	516.95	11/15/2022
HOT BETTY'S BREAKFAST BF	2023		2718-0249	F	367.31	41.92	18.37	0.00	0.00	427.60	10/02/2023
HOT BETTY'S BREAKFAST BF	2023		2718-0249	S	367.31	41.92	18.37	28.00	20.00	475.60	11/15/2023
HOT BETTY'S BREAKFAST BF	2024			F	348.64	0.00	17.43	0.00	0.00	366.07	09/30/2024
HOT BETTY'S BREAKFAST BF	2024			S	348.64	0.00	17.43	0.00	0.00	366.07	11/15/2024
						GRAND TOTAL DUE				5,097.58	
8009077	1520 AVENUE PL B-110 3032										
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
CODE NINJAS	2024			A	143.92	2.76	0.00	0.00	0.00	146.68	11/15/2024
CODE NINJAS	2024			F	22.97	0.00	1.15	0.00	0.00	24.12	09/30/2024
CODE NINJAS	2024			S	22.97	0.00	1.15	0.00	0.00	24.12	11/15/2024
						GRAND TOTAL DUE				194.92	
8009078	1540 AVENUE PL B-250 3032										
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
BOBA THEORY EMORY POINT	2024			A	616.30	11.81	0.00	0.00	0.00	628.11	11/15/2024
BOBA THEORY EMORY POINT	2024			F	98.35	0.00	4.92	0.00	0.00	103.27	09/30/2024
BOBA THEORY EMORY POINT	2024			S	98.35	0.00	4.92	0.00	0.00	103.27	11/15/2024
						GRAND TOTAL DUE				834.65	
8009078	1540 AVENUE PL B-250 3032										
						TAX DISTRICT: 61E	ATL EMORY ANX			DUE DATE:	CODE:
BOBA THEORY EMORY POINT	2021		2465-0333	A	290.20	83.97	58.04	0.00	0.00	432.21	11/15/2021
BOBA THEORY EMORY POINT	2021		2465-0333	F	412.77	114.80	20.64	0.00	0.00	548.21	09/30/2021
BOBA THEORY EMORY POINT	2021		2465-0333	S	412.77	114.80	20.64	28.00	20.00	596.21	11/15/2021
BOBA THEORY EMORY POINT	2022		2592-0019	A	274.02	62.16	54.80	0.00	0.00	390.98	11/15/2022
BOBA THEORY EMORY POINT	2022		2592-0019	F	382.63	82.49	19.13	0.00	0.00	484.25	09/30/2022
BOBA THEORY EMORY POINT	2022		2592-0019	S	382.63	82.49	19.13	28.00	20.00	532.25	11/15/2022
BOBA THEORY EMORY POINT	2023		2718-0250	A	257.38	34.09	38.61	0.00	0.00	330.08	11/15/2023
BOBA THEORY EMORY POINT	2023		2718-0250	F	347.85	39.70	17.39	0.00	0.00	404.94	10/02/2023
BOBA THEORY EMORY POINT	2023		2718-0250	S	347.85	39.70	17.39	28.00	20.00	452.94	11/15/2023
						GRAND TOTAL DUE				4,172.07	
8009079	1568 AVENUE PL 30329										
						TAX DISTRICT: 61E	ATL EMORY ANX			DUE DATE:	CODE:
BORUBORU SHUSHI	2021		2465-0334	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
						GRAND TOTAL DUE				48.00	
8009080	2929 TURNER HILL RD 1400										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PRINCE DIAMONDS	2024			F	792.15	0.00	39.61	0.00	0.00	831.76	09/30/2024
PRINCE DIAMONDS	2024			S	792.15	0.00	39.61	0.00	0.00	831.76	11/15/2024
						GRAND TOTAL DUE				1,663.52	
8009082	2929 TURNER HILL RD STE 1										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JD SPORTS STONECREST	2021		2465-0335	F	1,265.79	352.03	63.29	0.00	0.00	1,681.11	09/30/2021
JD SPORTS STONECREST	2021		2465-0335	S	1,265.79	352.03	63.29	28.00	20.00	1,729.11	11/15/2021
JD SPORTS STONECREST	2022		2592-0022	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023
JD SPORTS STONECREST	2024			F	1,005.49	0.00	50.27	0.00	0.00	1,055.76	09/30/2024
JD SPORTS STONECREST	2024			S	1,005.49	0.00	50.27	0.00	0.00	1,055.76	11/15/2024
						GRAND TOTAL DUE				5,569.74	
8009083	2929 TURNER HILL RD STE 1										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
YASMEEN 786, LLC	2024			F	2,053.51	0.00	102.68	0.00	0.00	2,156.19	09/30/2024
YASMEEN 786, LLC	2024			S	2,053.51	0.00	102.68	0.00	0.00	2,156.19	11/15/2024
						GRAND TOTAL DUE				4,312.38	
8009084	2929 TURNER HILL RD STE 2										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EVOLVE CLOTHING, INC	2024			F	802.57	0.00	40.13	0.00	0.00	842.70	09/30/2024
EVOLVE CLOTHING, INC	2024			S	802.57	0.00	40.13	0.00	0.00	842.70	11/15/2024
						GRAND TOTAL DUE				1,685.40	

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009088	4745	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2023		2718-0252	F	310.38	35.42	15.52	0.00	0.00	361.32	10/02/2023
TASTEE SPOON	2023		2718-0252	S	310.38	35.42	15.52	28.00	20.00	409.32	11/15/2023
TASTEE SPOON	2024			F	279.82	0.00	13.99	0.00	0.00	293.81	09/30/2024
TASTEE SPOON	2024			S	279.82	0.00	13.99	0.00	0.00	293.81	11/15/2024
GRAND TOTAL DUE									1,358.26		
8009090	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BETTINO LEATHER	2021			F	387.23	99.62	19.36	0.00	0.00	506.21	05/30/2022
BETTINO LEATHER	2021			S	387.23	99.62	19.36	28.00	20.00	554.21	05/30/2022
GRAND TOTAL DUE									1,060.42		
8009091	4166	BUFORD HWY STE 1050				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YVONNE'S BEAUTY SALON	2021		2465-0337	F	110.39	30.70	5.52	0.00	0.00	146.61	09/30/2021
YVONNE'S BEAUTY SALON	2021		2465-0337	S	110.39	30.70	5.52	28.00	20.00	194.61	11/15/2021
YVONNE'S BEAUTY SALON	2022		2592-0025	F	99.56	21.46	4.98	0.00	0.00	126.00	09/30/2022
YVONNE'S BEAUTY SALON	2022		2592-0025	S	99.56	21.46	4.98	28.00	20.00	174.00	11/15/2022
YVONNE'S BEAUTY SALON	2023		2718-0253	F	80.96	9.24	4.05	0.00	0.00	94.25	10/02/2023
YVONNE'S BEAUTY SALON	2023		2718-0253	S	80.96	9.24	4.05	28.00	20.00	142.25	11/15/2023
YVONNE'S BEAUTY SALON	2024			F	64.59	0.00	3.23	0.00	0.00	67.82	09/30/2024
YVONNE'S BEAUTY SALON	2024			S	64.59	0.00	3.23	0.00	0.00	67.82	11/15/2024
GRAND TOTAL DUE									1,013.36		
8009092	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LUXE JEWELERS	2024			F	1,908.46	0.00	95.42	0.00	0.00	2,003.88	09/30/2024
LUXE JEWELERS	2024			S	1,908.46	0.00	95.42	0.00	0.00	2,003.88	11/15/2024
GRAND TOTAL DUE									4,007.76		
8009095	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THAT'S GOOD	2021		2465-0340	F	296.01	82.32	14.80	0.00	0.00	393.13	09/30/2021
THAT'S GOOD	2021		2465-0340	S	296.01	82.32	14.80	28.00	20.00	441.13	11/15/2021
THAT'S GOOD	2022		2592-0027	F	264.35	56.99	13.22	0.00	0.00	334.56	09/30/2022
THAT'S GOOD	2022		2592-0027	S	264.35	56.99	13.22	28.00	20.00	382.56	11/15/2022
THAT'S GOOD	2023		2718-0255	F	234.45	26.76	11.72	0.00	0.00	272.93	10/02/2023
THAT'S GOOD	2023		2718-0255	S	234.45	26.76	11.72	28.00	20.00	320.93	11/15/2023
THAT'S GOOD	2024			F	202.66	0.00	10.13	0.00	0.00	212.79	09/30/2024
THAT'S GOOD	2024			S	202.66	0.00	10.13	0.00	0.00	212.79	11/15/2024
GRAND TOTAL DUE									2,570.82		
8009096	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTY N THINGS	2021			F	866.04	58.08	47.63	0.00	86.61	1,058.36	06/20/2024
BEAUTY N THINGS	2021			S	866.04	58.08	47.63	0.00	86.61	1,058.36	06/20/2024
GRAND TOTAL DUE									2,116.72		
8009096	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTY N THINGS	2022			F	846.41	56.76	46.55	0.00	84.65	1,034.37	06/20/2024
BEAUTY N THINGS	2022			S	846.41	56.76	46.55	0.00	84.64	1,034.36	06/20/2024
BEAUTY N THINGS	2023			F	1,268.83	85.09	69.79	0.00	126.89	1,550.60	06/20/2024
BEAUTY N THINGS	2023			S	1,330.13	89.20	72.85	0.00	126.88	1,619.06	06/20/2024
GRAND TOTAL DUE									5,238.39		
8009098	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
INSTYLE BODY OIL	2021		2465-0341	F	510.47	141.97	25.52	0.00	0.00	677.96	09/30/2021
INSTYLE BODY OIL	2021		2465-0341	S	510.47	141.97	25.52	28.00	20.00	725.96	11/15/2021
INSTYLE BODY OIL	2022		2592-0028	F	481.85	103.88	24.09	0.00	0.00	609.82	09/30/2022
INSTYLE BODY OIL	2022		2592-0028	S	481.85	103.88	24.09	28.00	20.00	657.82	11/15/2022
GRAND TOTAL DUE									2,671.56		
8009100	2929	TURNER HILL RD STE				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
I LOVE MESSAGE	2024			F	103.89	0.00	5.19	0.00	0.00	109.08	09/30/2024
I LOVE MESSAGE	2024			S	103.89	0.00	5.19	0.00	0.00	109.08	11/15/2024
GRAND TOTAL DUE									218.16		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009101	2929	TURNER HILL RD STE F				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CELL PLUS	2024		F	205.99	0.00	10.30	0.00	0.00	216.29	09/30/2024	
CELL PLUS	2024		S	205.99	0.00	10.30	0.00	0.00	216.29	11/15/2024	
GRAND TOTAL DUE									432.58		
8009102	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CASANOVA	2024		F	957.97	0.00	47.90	0.00	0.00	1,005.87	09/30/2024	
CASANOVA	2024		S	957.97	0.00	47.90	0.00	0.00	1,005.87	11/15/2024	
GRAND TOTAL DUE									2,011.74		
8009103	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THE GET WAISTED BOUTIQUE	2021	2465-0344	F	317.22	88.22	15.86	0.00	0.00	421.30	09/30/2021	
THE GET WAISTED BOUTIQUE	2021	2465-0344	S	317.22	88.22	15.86	28.00	20.00	469.30	11/15/2021	
THE GET WAISTED BOUTIQUE	2022	2592-0032	F	302.64	65.25	15.13	0.00	0.00	383.02	09/30/2022	
THE GET WAISTED BOUTIQUE	2022	2592-0032	S	302.64	65.25	15.13	28.00	20.00	431.02	11/15/2022	
THE GET WAISTED BOUTIQUE	2023	2718-0257	F	293.19	33.46	14.66	0.00	0.00	341.31	10/02/2023	
THE GET WAISTED BOUTIQUE	2023	2718-0257	S	293.19	33.46	14.66	28.00	20.00	389.31	11/15/2023	
THE GET WAISTED BOUTIQUE	2024		F	283.09	0.00	14.15	0.00	0.00	297.24	09/30/2024	
THE GET WAISTED BOUTIQUE	2024		S	283.09	0.00	14.15	0.00	0.00	297.24	11/15/2024	
GRAND TOTAL DUE									3,029.74		
8009104	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOHO	2021	2465-0345	F	1,094.94	304.51	54.75	0.00	0.00	1,454.20	09/30/2021	
SOHO	2021	2465-0345	S	1,094.94	304.51	54.75	28.00	20.00	1,502.20	11/15/2021	
SOHO	2022	2592-0033	F	1,046.42	225.60	52.32	0.00	0.00	1,324.34	09/30/2022	
SOHO	2022	2592-0033	S	1,046.42	225.60	52.32	28.00	20.00	1,372.34	11/15/2022	
SOHO	2023	2718-0258	F	1,013.28	115.65	50.66	0.00	0.00	1,179.59	10/02/2023	
SOHO	2023	2718-0258	S	1,013.28	115.65	50.66	28.00	20.00	1,227.59	11/15/2023	
SOHO	2024		F	977.04	0.00	48.85	0.00	0.00	1,025.89	09/30/2024	
SOHO	2024		S	977.04	0.00	48.85	0.00	0.00	1,025.89	11/15/2024	
GRAND TOTAL DUE									10,112.04		
8009109	1940	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PRO CLEANERS	2022	2592-0035	A	454.01	102.99	90.80	0.00	0.00	647.80	11/15/2022	
PRO CLEANERS	2022	2592-0035	F	74.29	16.02	3.71	0.00	0.00	94.02	09/30/2022	
PRO CLEANERS	2022	2592-0035	S	74.29	16.02	3.71	28.00	20.00	142.02	11/15/2022	
PRO CLEANERS	2023	2718-0259	A	472.00	62.52	70.80	0.00	0.00	605.32	11/15/2023	
PRO CLEANERS	2023	2718-0259	F	69.15	7.89	3.46	0.00	0.00	80.50	10/02/2023	
PRO CLEANERS	2023	2718-0259	S	69.15	7.89	3.46	28.00	20.00	128.50	11/15/2023	
PRO CLEANERS	2024		A	425.06	8.14	0.00	0.00	0.00	433.20	11/15/2024	
PRO CLEANERS	2024		F	64.82	0.00	3.24	0.00	0.00	68.06	09/30/2024	
PRO CLEANERS	2024		S	64.82	0.00	3.24	0.00	0.00	68.06	11/15/2024	
GRAND TOTAL DUE									2,267.48		
8009112	1936	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMOKEHOUSE CIGARS	2021	2465-0348	A	541.86	156.79	108.37	0.00	0.00	807.02	11/15/2021	
SMOKEHOUSE CIGARS	2021	2465-0348	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									855.02		
8009115	2801	CANDLER RD 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KEZIAH AFRICAN ART & DES	2021	2465-0349	F	68.51	19.05	3.43	0.00	0.00	90.99	09/30/2021	
KEZIAH AFRICAN ART & DES	2021	2465-0349	S	68.51	19.05	3.43	28.00	20.00	138.99	11/15/2021	
GRAND TOTAL DUE									229.98		
8009129	2157	AMERICAN INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CURRY COLLISION CENTER I	2022	2592-0037	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009130	3116	CHESTNUT DR STE 102				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHSIDE TREE PROFESSIC	2024		S	260.39	0.00	13.02	0.00	0.00	273.41	11/15/2024	
GRAND TOTAL DUE									273.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009133	3645	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PANDERIA GUATEMAL TECA	2023		2718-0260	F	275.69	31.46	13.78	0.00	0.00	320.93	10/02/2023
PANDERIA GUATEMAL TECA	2023		2718-0260	S	275.69	31.46	13.78	28.00	20.00	368.93	11/15/2023
PANDERIA GUATEMAL TECA	2024			F	245.13	0.00	12.26	0.00	0.00	257.39	09/30/2024
PANDERIA GUATEMAL TECA	2024			S	245.13	0.00	12.26	0.00	0.00	257.39	11/15/2024
GRAND TOTAL DUE									1,204.64		
8009134	244	MARRAY DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA RUG CLEANING ANI	2022		2592-0040	S	5.73	1.24	0.29	18.00	20.00	45.26	11/15/2022
ATLANTA RUG CLEANING ANI	2023		2718-0261	F	94.71	10.81	4.74	0.00	0.00	110.26	10/02/2023
ATLANTA RUG CLEANING ANI	2023		2718-0261	S	94.71	10.81	4.74	28.00	20.00	158.26	11/15/2023
ATLANTA RUG CLEANING ANI	2024			F	76.66	0.00	3.83	0.00	0.00	80.49	09/30/2024
ATLANTA RUG CLEANING ANI	2024			S	76.66	0.00	3.83	0.00	0.00	80.49	11/15/2024
GRAND TOTAL DUE									474.76		
8009135	4400	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
NORTH ATLANTA BARBERSHOF	2021		2465-0351	F	180.09	50.08	9.00	0.00	0.00	239.17	09/30/2021
NORTH ATLANTA BARBERSHOF	2021		2465-0351	S	180.09	50.08	9.00	28.00	20.00	287.17	11/15/2021
NORTH ATLANTA BARBERSHOF	2022		2592-0041	F	165.51	35.68	8.28	0.00	0.00	209.47	09/30/2022
NORTH ATLANTA BARBERSHOF	2022		2592-0041	S	165.51	35.68	8.28	28.00	20.00	257.47	11/15/2022
NORTH ATLANTA BARBERSHOF	2023		2718-0262	F	148.01	16.89	7.40	0.00	0.00	172.30	10/02/2023
NORTH ATLANTA BARBERSHOF	2023		2718-0262	S	148.01	16.89	7.40	28.00	20.00	220.30	11/15/2023
NORTH ATLANTA BARBERSHOF	2024			F	131.83	0.00	6.59	0.00	0.00	138.42	09/30/2024
NORTH ATLANTA BARBERSHOF	2024			S	131.83	0.00	6.59	0.00	0.00	138.42	11/15/2024
GRAND TOTAL DUE									1,662.72		
8009136	4400	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
INK LIFE TATTOO LLC	2021		2465-0352	F	108.70	30.23	5.44	0.00	0.00	144.37	09/30/2021
INK LIFE TATTOO LLC	2021		2465-0352	S	108.70	30.23	5.44	28.00	20.00	192.37	11/15/2021
INK LIFE TATTOO LLC	2022		2592-0042	F	100.44	21.65	5.02	0.00	0.00	127.11	09/30/2022
INK LIFE TATTOO LLC	2022		2592-0042	S	100.44	21.65	5.02	28.00	20.00	175.11	11/15/2022
INK LIFE TATTOO LLC	2023		2718-0263	F	90.28	10.30	4.51	0.00	0.00	105.09	10/02/2023
INK LIFE TATTOO LLC	2023		2718-0263	S	90.28	10.30	4.51	28.00	20.00	153.09	11/15/2023
INK LIFE TATTOO LLC	2024			F	81.13	0.00	4.06	0.00	0.00	85.19	09/30/2024
INK LIFE TATTOO LLC	2024			S	81.13	0.00	4.06	0.00	0.00	85.19	11/15/2024
GRAND TOTAL DUE									1,067.52		
8009138	3731	NORTHCREST RD UNIT 3									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
BANNER BUTTER	2024			S	173.07	0.00	8.65	0.00	0.00	181.72	11/15/2024
GRAND TOTAL DUE									181.72		
8009139	2375	JOHN GLENN RD STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GREEN QUEEN OUTDOOR SERV	2024			F	401.58	0.00	20.08	0.00	0.00	421.66	09/30/2024
GREEN QUEEN OUTDOOR SERV	2024			S	401.58	0.00	20.08	0.00	0.00	421.66	11/15/2024
GRAND TOTAL DUE									843.32		
8009140	3174	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FIESTA 2 FOODMART	2023		2718-0264	F	268.04	30.59	13.40	0.00	0.00	312.03	10/02/2023
FIESTA 2 FOODMART	2023		2718-0264	S	268.04	30.59	13.40	28.00	20.00	360.03	11/15/2023
FIESTA 2 FOODMART	2024			F	247.95	0.00	12.40	0.00	0.00	260.35	09/30/2024
FIESTA 2 FOODMART	2024			S	247.95	0.00	12.40	0.00	0.00	260.35	11/15/2024
GRAND TOTAL DUE									1,192.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009142	1250 VIJAY DR 30341										
XLOGIST	2021		F	172.73	48.04	8.64	0.00	0.00	229.41	09/30/2021	
XLOGIST	2021		S	172.73	48.04	8.64	28.00	20.00	277.41	11/15/2021	
XLOGIST	2022		F	154.07	33.22	7.70	0.00	0.00	194.99	09/30/2022	
XLOGIST	2022		S	154.07	33.22	7.70	28.00	20.00	242.99	11/15/2022	
XLOGIST	2023		F	124.23	14.18	6.21	0.00	0.00	144.62	10/02/2023	
XLOGIST	2023		S	124.23	14.18	6.21	28.00	20.00	192.62	11/15/2023	
XLOGIST	2024		F	97.93	0.00	4.90	0.00	0.00	102.83	09/30/2024	
XLOGIST	2024		S	97.93	0.00	4.90	0.00	0.00	102.83	11/15/2024	
GRAND TOTAL DUE									1,487.70		
8009146	5859 NEW PEACHTREE RD STE										
SUPREME RESTORATION	2023		F	108.35	12.37	5.42	0.00	0.00	126.14	10/02/2023	
SUPREME RESTORATION	2023		S	108.35	12.37	5.42	28.00	20.00	174.14	11/15/2023	
SUPREME RESTORATION	2024		F	102.92	0.00	5.15	0.00	0.00	108.07	09/30/2024	
SUPREME RESTORATION	2024		S	102.92	0.00	5.15	0.00	0.00	108.07	11/15/2024	
GRAND TOTAL DUE									516.42		
8009147	3990 FLOWERS RD STE 525 3										
ATLANTA HOME TECHNOLOGIE	2024		F	241.14	0.00	12.06	0.00	0.00	253.20	09/30/2024	
ATLANTA HOME TECHNOLOGIE	2024		S	241.14	0.00	12.06	0.00	0.00	253.20	11/15/2024	
GRAND TOTAL DUE									506.40		
8009171	5000 WINTERS CHAPEL RD UN										
A NATURAL BEAUTIE	2024		F	68.93	0.00	3.45	0.00	0.00	72.38	09/30/2024	
A NATURAL BEAUTIE	2024		S	68.93	0.00	3.45	0.00	0.00	72.38	11/15/2024	
GRAND TOTAL DUE									144.76		
8009175	1611 MOUNT VERNON RD 3033										
DUNWOODY MASSAGE SPA	2021		F	77.72	21.61	3.89	0.00	0.00	103.22	09/30/2021	
DUNWOODY MASSAGE SPA	2021		S	77.72	21.61	3.89	28.00	20.00	151.22	11/15/2021	
DUNWOODY MASSAGE SPA	2022		F	74.39	16.04	3.72	0.00	0.00	94.15	09/30/2022	
DUNWOODY MASSAGE SPA	2022		S	74.39	16.04	3.72	28.00	20.00	142.15	11/15/2022	
DUNWOODY MASSAGE SPA	2023		F	68.04	7.77	3.40	0.00	0.00	79.21	10/02/2023	
DUNWOODY MASSAGE SPA	2023		S	68.04	7.77	3.40	28.00	20.00	127.21	11/15/2023	
DUNWOODY MASSAGE SPA	2024		F	62.81	0.00	3.14	0.00	0.00	65.95	09/30/2024	
DUNWOODY MASSAGE SPA	2024		S	62.81	0.00	3.14	0.00	0.00	65.95	11/15/2024	
GRAND TOTAL DUE									829.06		
8009178	3003 SUMMIT BLVD 30319										
SODEXO OPERATIONS LLC	2024		S	7.06	0.00	0.35	0.00	0.00	7.41	11/15/2024	
GRAND TOTAL DUE									7.41		
8009188	1652 FLAT SHOALS RD SE 30										
ZUMBACH ENTERPRISES, LLC	2021		A	284.70	82.38	56.94	0.00	0.00	424.02	11/15/2021	
ZUMBACH ENTERPRISES, LLC	2021		F	41.63	11.58	2.08	0.00	0.00	55.29	09/30/2021	
ZUMBACH ENTERPRISES, LLC	2021		S	41.63	11.58	2.08	28.00	20.00	103.29	11/15/2021	
GRAND TOTAL DUE									582.60		
8009193	5170 PEACHTREE RD BLDG/ST										
PHYSICIANS ALLIANCE OF P	2024		F	327.30	0.00	16.37	0.00	0.00	343.67	09/30/2024	
PHYSICIANS ALLIANCE OF P	2024		S	327.30	0.00	16.37	0.00	0.00	343.67	11/15/2024	
GRAND TOTAL DUE									687.34		
8009197	1 W COURT SQ STE 706 3003										
EDWARD D. JONES & CO, L.	2021		F	25.16	7.00	1.26	0.00	0.00	33.42	09/30/2021	
EDWARD D. JONES & CO, L.	2021		S	25.16	7.00	1.26	18.00	20.00	71.42	11/15/2021	
GRAND TOTAL DUE									104.84		
8009206	1975 CLAIRMONT RD STE B 3										
ALLURE NAIL BAR AT CLAIF	2024		F	195.78	0.00	9.79	0.00	0.00	205.57	09/30/2024	
ALLURE NAIL BAR AT CLAIF	2024		S	195.78	0.00	9.79	0.00	0.00	205.57	11/15/2024	
GRAND TOTAL DUE									411.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009211	7331	STONECREST	CONCOURSE								
WARRANTY LOGISTICS, LLC	2022	2592-0047	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009214	200	ASHFORD CTR N STE 100									
HPI DIRECT	2022	2592-0048	S	5.48	1.18	0.27	15.29	16.98	39.20	11/15/2022	
SUPERIOR GROUP OF COMPAN	2024		F	74.51	0.00	3.73	0.00	0.00	78.24	09/30/2024	
SUPERIOR GROUP OF COMPAN	2024		S	74.51	0.00	3.73	0.00	0.00	78.24	11/15/2024	
GRAND TOTAL DUE									195.68		
8009215	1532	PRESTWICK LN 30338									
LENNAR GEORGIA INC	2022	2592-0049	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009228	2929	TURNER HILL DR UNIT									
FAYRAZ LLC	2024		F	2,055.54	0.00	102.78	0.00	0.00	2,158.32	09/30/2024	
FAYRAZ LLC	2024		S	2,055.54	0.00	102.78	0.00	0.00	2,158.32	11/15/2024	
GRAND TOTAL DUE									4,316.64		
8009229	2929	TURNER HILL RD UNIT									
FAYRAZ LLC	2023	2718-0269	F	134.65	15.37	6.73	0.00	0.00	156.75	10/02/2023	
FAYRAZ LLC	2023	2718-0269	S	134.65	15.37	6.73	28.00	20.00	204.75	11/15/2023	
GRAND TOTAL DUE									361.50		
8009230	751 N	INDIAN CREEK DR APT									
LALIGURASH FASHION LLC	2021	2465-0364	F	72.29	20.10	3.61	0.00	0.00	96.00	09/30/2021	
LALIGURASH FASHION LLC	2021	2465-0364	S	72.29	20.10	3.61	28.00	20.00	144.00	11/15/2021	
LALIGURASH FASHION LLC	2023	2718-0270	F	95.18	10.86	4.76	0.00	0.00	110.80	10/02/2023	
LALIGURASH FASHION LLC	2023	2718-0270	S	95.18	10.86	4.76	28.00	20.00	158.80	11/15/2023	
LALIGURASH FASHION LLC	2024		F	812.88	0.00	40.64	0.00	0.00	853.52	09/30/2024	
LALIGURASH FASHION LLC	2024		S	812.88	0.00	40.64	0.00	0.00	853.52	11/15/2024	
GRAND TOTAL DUE									2,216.64		
8009244	4400	ASHFORD DUNWOODY RD									
FAYRAZ LLC	2021	2465-0367	F	121.53	33.80	6.08	0.00	0.00	161.41	09/30/2021	
FAYRAZ LLC	2021	2465-0367	S	121.53	33.80	6.08	28.00	20.00	209.41	11/15/2021	
GRAND TOTAL DUE									370.82		
8009271	5126	PEACHTREE INDUSTRIAL									
FIVE GUYS BURGERS AND FF	2024		S	36.00	0.00	1.80	0.00	0.00	37.80	11/15/2024	
GRAND TOTAL DUE									37.80		
8009278	235	PONCE DE LEON PL STE									
RDH PARTNERS LLC	2022	2592-0055	F	232.89	50.21	11.64	0.00	0.00	294.74	09/30/2022	
RDH PARTNERS LLC	2022	2592-0055	S	232.89	50.21	11.64	28.00	20.00	342.74	11/15/2022	
RDH PARTNERS LLC	2023	2718-0272	F	160.66	18.34	8.03	0.00	0.00	187.03	10/02/2023	
RDH PARTNERS LLC	2023	2718-0272	S	160.66	18.34	8.03	28.00	20.00	235.03	11/15/2023	
RDH PARTNERS LLC	2024		F	96.02	0.00	4.80	0.00	0.00	100.82	09/30/2024	
RDH PARTNERS LLC	2024		S	96.02	0.00	4.80	0.00	0.00	100.82	11/15/2024	
GRAND TOTAL DUE									1,261.18		
8009286	3806	FLAT SHOALS PKWY									
MYRA PRIME LLC	2023	2718-0274	F	313.94	35.83	15.70	0.00	0.00	365.47	10/02/2023	
MYRA PRIME LLC	2023	2718-0274	S	313.94	35.83	15.70	28.00	20.00	413.47	11/15/2023	
MYRA PRIME LLC	2024		F	311.07	0.00	15.55	0.00	0.00	326.62	09/30/2024	
MYRA PRIME LLC	2024		S	311.07	0.00	15.55	0.00	0.00	326.62	11/15/2024	
GRAND TOTAL DUE									1,432.18		
8009289	2425	COLUMBIA DR 30032									
JONES PETROLEUM CO.	2024		S	165.10	0.00	8.26	0.00	0.00	173.36	11/15/2024	
GRAND TOTAL DUE									173.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009293	1832 SECOND AVE STE 100 3										
MICHAEL M DAY LAW FIRM, 2024			F	78.68	0.00	3.93	0.00	0.00	82.61	09/30/2024	
MICHAEL M DAY LAW FIRM, 2024			S	78.68	0.00	3.93	0.00	0.00	82.61	11/15/2024	
						GRAND TOTAL DUE			165.22		
8009297	3570 MEMORIAL DR 30032										
SPRIER WIRELESS LLC GB - 2022	2592-0057		F	426.95	92.05	21.35	0.00	0.00	540.35	09/30/2022	
SPRIER WIRELESS LLC GB - 2022	2592-0057		S	426.95	92.05	21.35	28.00	20.00	588.35	11/15/2022	
						GRAND TOTAL DUE			1,128.70		
8009302	160 CLAIRMONT AVE STE 160										
ADAMS CAFE LLC 2022	2592-0059		F	48.65	10.49	2.43	0.00	0.00	61.57	09/30/2022	
ADAMS CAFE LLC 2022	2592-0059		S	48.65	10.49	2.43	18.00	20.00	99.57	11/15/2022	
ADAMS CAFE LLC 2023	2718-0275		F	45.53	5.20	2.28	0.00	0.00	53.01	10/02/2023	
ADAMS CAFE LLC 2023	2718-0275		S	45.53	5.20	2.28	18.00	20.00	91.01	11/15/2023	
ADAMS CAFE LLC 2024			F	42.98	0.00	2.15	0.00	0.00	45.13	09/30/2024	
ADAMS CAFE LLC 2024			S	42.98	0.00	2.15	0.00	0.00	45.13	11/15/2024	
						GRAND TOTAL DUE			395.42		
8009308	5986 MEMORIAL DR 30083										
CROSS MOBILE STONE MT. I 2022	2592-0060		F	75.58	16.29	3.78	0.00	0.00	95.65	09/30/2022	
CROSS MOBILE STONE MT. I 2022	2592-0060		S	75.58	16.29	3.78	28.00	20.00	143.65	11/15/2022	
CROSS MOBILE STONE MT. I 2023	2718-0277		F	74.99	8.56	3.75	0.00	0.00	87.30	10/02/2023	
CROSS MOBILE STONE MT. I 2023	2718-0277		S	74.99	8.56	3.75	28.00	20.00	135.30	11/15/2023	
CROSS MOBILE STONE MT. I 2024			F	75.62	0.00	3.78	0.00	0.00	79.40	09/30/2024	
CROSS MOBILE STONE MT. I 2024			S	75.62	0.00	3.78	0.00	0.00	79.40	11/15/2024	
						GRAND TOTAL DUE			620.70		
8009313	2591 WHITE MILLS RD 30034										
ORACLE ATLANTA 2017, LP 2023	2718-0278		F	739.97	84.45	37.00	0.00	0.00	861.42	10/02/2023	
ORACLE ATLANTA 2017, LP 2023	2718-0278		S	739.97	84.45	37.00	28.00	20.00	909.42	11/15/2023	
ORACLE ATLANTA 2017, LP 2024			F	664.16	0.00	33.21	0.00	0.00	697.37	09/30/2024	
ORACLE ATLANTA 2017, LP 2024			S	664.16	0.00	33.21	0.00	0.00	697.37	11/15/2024	
						GRAND TOTAL DUE			3,165.58		
8009314	3409 CHAMBLEE TUCKER RD 3										
BUDDY CITGO, INC 2024			S	940.72	0.00	47.04	0.00	0.00	987.76	11/15/2024	
						GRAND TOTAL DUE			987.76		
8009319	1848 BRIARWOOD RD NE 3032										
TELECOM INNOVATIONS LLC 2024			S	73.14	0.00	3.66	0.00	0.00	76.80	11/15/2024	
						GRAND TOTAL DUE			76.80		
8009333	1664 TROTTERS LN 30087										
PL STRIPING, INC 2024			S	534.09	0.00	26.70	0.00	0.00	560.79	11/15/2024	
						GRAND TOTAL DUE			560.79		
8009335	4 VARIOUS										
KOMATSU FINANCIAL LIMITE 2022	2592-0063		S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
						GRAND TOTAL DUE			48.00		
8009352	6 W DRUID HILLS DR NE 303										
PURE STORAGE INC 2023	2718-0279		F	1,430.17	163.23	71.51	0.00	0.00	1,664.91	10/02/2023	
PURE STORAGE INC 2023	2718-0279		S	1,430.17	163.23	71.51	28.00	20.00	1,712.91	11/15/2023	
PURE STORAGE INC 2024			F	806.72	0.00	40.34	0.00	0.00	847.06	09/30/2024	
PURE STORAGE INC 2024			S	806.72	0.00	40.34	0.00	0.00	847.06	11/15/2024	
						GRAND TOTAL DUE			5,071.94		

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8009353	1317	DUNWOODY VILLAGE PKW									
AMERICAN HEALTH CONCEPT	2021	2465-0375	F	76.67	21.32	3.83	0.00	0.00	101.82	09/30/2021	
AMERICAN HEALTH CONCEPT	2021	2465-0375	S	76.67	21.32	3.83	28.00	20.00	149.82	11/15/2021	
AMERICAN HEALTH CONCEPT	2022	2592-0067	F	973.85	209.95	48.69	0.00	0.00	1,232.49	09/30/2022	
AMERICAN HEALTH CONCEPT	2022	2592-0067	S	973.85	209.95	48.69	28.00	20.00	1,280.49	11/15/2022	
AMERICAN HEALTH CONCEPT	2023	2718-0280	F	887.41	101.28	44.37	0.00	0.00	1,033.06	10/02/2023	
AMERICAN HEALTH CONCEPT	2023	2718-0280	S	887.41	101.28	44.37	28.00	20.00	1,081.06	11/15/2023	
AMERICAN HEALTH CONCEPT	2024		F	814.11	0.00	40.71	0.00	0.00	854.82	09/30/2024	
AMERICAN HEALTH CONCEPT	2024		S	814.11	0.00	40.71	0.00	0.00	854.82	11/15/2024	
GRAND TOTAL DUE									6,588.38		
8009355	6035	PEACHTREE RD STE 207									
WGW GROUP, INC	2021	2465-0376	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8009356	3146	CHAMBLEE DUNWOODY RI									
RIANA ENTERPRISES INC	2023		S	4.18	0.48	0.23	0.00	0.41	5.30	11/15/2023	
RIANA ENTERPRISES INC	2024		F	125.18	0.00	6.26	0.00	0.00	131.44	09/30/2024	
RIANA ENTERPRISES INC	2024		S	125.18	0.00	6.26	0.00	0.00	131.44	11/15/2024	
GRAND TOTAL DUE									268.18		
8009360	3270	SNAPPINGER RD STE A									
ENVIROWASTE SERVICES GRC	2022	2592-0069	F	379.41	46.62	21.43	0.00	49.27	496.73	12/04/2023	
ENVIROWASTE SERVICES GRC	2022	2592-0069	S	379.41	46.62	21.43	0.00	49.26	496.72	12/04/2023	
ENVIROWASTE SERVICES GRC	2023		F	238.50	27.22	11.93	0.00	0.00	277.65	10/02/2023	
ENVIROWASTE SERVICES GRC	2023		S	238.50	27.22	11.93	0.00	0.00	277.65	11/15/2023	
ENVIROWASTE SERVICES GRC	2024		F	872.23	0.00	43.61	0.00	0.00	915.84	09/30/2024	
ENVIROWASTE SERVICES GRC	2024		S	872.23	0.00	43.61	0.00	0.00	915.84	11/15/2024	
GRAND TOTAL DUE									3,380.43		
8009378	5715	BUFORD HWY STE 205 3									
THINK INC	2021	2465-0378	F	365.93	101.77	18.30	0.00	0.00	486.00	09/30/2021	
THINK INC	2021	2465-0378	S	365.93	101.77	18.30	28.00	20.00	534.00	11/15/2021	
THINK INC	2022	2592-0070	F	363.60	78.39	18.18	0.00	0.00	460.17	09/30/2022	
THINK INC	2022	2592-0070	S	363.60	78.39	18.18	28.00	20.00	508.17	11/15/2022	
GRAND TOTAL DUE									1,988.34		
8009379	1835	SAVOY DR UNIT 200 3C									
ADVANCED FAMILY FOOT CAF	2024		F	315.90	0.00	15.80	0.00	0.00	331.70	09/30/2024	
ADVANCED FAMILY FOOT CAF	2024		S	315.90	0.00	15.80	0.00	0.00	331.70	11/15/2024	
GRAND TOTAL DUE									663.40		
8009380	3895	PEACHTREE RD NE 3031									
MAYAN RESTAURANT GROUP I	2024		S	686.16	0.00	34.31	0.00	0.00	720.47	11/15/2024	
GRAND TOTAL DUE									720.47		
8009383	3142	LAWRENCEVILLE HWY 3C									
TURNING SUN SCHOOL TUCKE	2024		F	8.15	0.00	0.41	0.00	0.00	8.56	09/30/2024	
TURNING SUN SCHOOL TUCKE	2024		S	171.25	0.00	8.56	0.00	0.00	179.81	11/15/2024	
GRAND TOTAL DUE									188.37		
8009392	975	MAIN ST									
STONE MOUNTAIN BBQ LLC	2024		F	1,299.31	0.00	64.97	0.00	0.00	1,364.28	09/30/2024	
STONE MOUNTAIN BBQ LLC	2024		S	1,299.31	0.00	64.97	0.00	0.00	1,364.28	11/15/2024	
GRAND TOTAL DUE									2,728.56		
8009401	2523	CALDWELL RD STE 100C									
KYUSTAR, LLC	2023	2718-0281	F	466.84	53.28	23.34	0.00	0.00	543.46	10/02/2023	
KYUSTAR, LLC	2023	2718-0281	S	466.84	53.28	23.34	28.00	20.00	591.46	11/15/2023	
KYUSTAR, LLC	2024		F	1,639.55	0.00	81.98	0.00	0.00	1,721.53	09/30/2024	
KYUSTAR, LLC	2024		S	1,639.55	0.00	81.98	0.00	0.00	1,721.53	11/15/2024	
GRAND TOTAL DUE									4,577.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009402	1 W COURT SQ 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
WELLS FARGO BANK	2024		S	463.56	0.00	23.18	0.00	0.00	486.74	11/15/2024	
									486.74		
8009408	122 N AVONDALE RD # 200 3				TAX DISTRICT: 14	AVONDALE EST				DUE DATE: CODE:	
THE BELLINE LAW FIRM LLC	2021	2465-0381	F	252.37	70.19	12.62	0.00	0.00	335.18	09/30/2021	
THE BELLINE LAW FIRM LLC	2021	2465-0381	S	252.37	70.19	12.62	28.00	20.00	383.18	11/15/2021	
THE BELLINE LAW FIRM LLC	2022	2592-0074	F	199.39	42.99	9.97	0.00	0.00	252.35	09/30/2022	
THE BELLINE LAW FIRM LLC	2022	2592-0074	S	199.39	42.99	9.97	28.00	20.00	300.35	11/15/2022	
THE BELLINE LAW FIRM LLC	2023	2718-0282	F	175.88	20.07	8.79	0.00	0.00	204.74	10/02/2023	
THE BELLINE LAW FIRM LLC	2023	2718-0282	S	175.88	20.07	8.79	28.00	20.00	252.74	11/15/2023	
THE BELLINE LAW FIRM LLC	2024		F	142.04	0.00	7.10	0.00	0.00	149.14	09/30/2024	
THE BELLINE LAW FIRM LLC	2024		S	142.04	0.00	7.10	0.00	0.00	149.14	11/15/2024	
									2,026.82		
8009410	127 PERIMETER CTR W STE 3				TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
T-MOBILE SOUTH, LLC	2024		F	229.69	0.00	0.00	0.00	0.00	229.69	02/17/2025	
T-MOBILE SOUTH, LLC	2024		S	229.69	0.00	0.00	0.00	0.00	229.69	02/17/2025	
									459.38		
8009415	2002 SUMMIT BLVD NE STE 2				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
F1 TECHNOLOGIES, LLC	2021	2465-0382	F	229.81	63.91	11.49	0.00	0.00	305.21	09/30/2021	
F1 TECHNOLOGIES, LLC	2021	2465-0382	S	229.81	63.91	11.49	28.00	20.00	353.21	11/15/2021	
									658.42		
8009419	3530 ASHFORD DUNWOODY RD				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
RITA'S ITALIAN ICE	2023	2718-0283	F	225.69	25.76	11.28	0.00	0.00	262.73	10/02/2023	
RITA'S ITALIAN ICE	2023	2718-0283	S	225.69	25.76	11.28	28.00	20.00	310.73	11/15/2023	
RITA'S ITALIAN ICE	2024		F	182.35	0.00	9.12	0.00	0.00	191.47	09/30/2024	
RITA'S ITALIAN ICE	2024		S	182.35	0.00	9.12	0.00	0.00	191.47	11/15/2024	
									956.40		
8009421	465 WINN WAY STE 130/140				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BLUE SPRIG PEDIATRICS, I	2021	2465-0384	S	15.43	4.29	0.77	18.00	20.00	58.49	11/15/2021	
									58.49		
8009424	2081 KILMAN DR STE C7 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
XC ENTERPRISES LLC	2024		F	18,645.23	0.00	932.26	0.00	0.00	19,577.49	09/30/2024	
XC ENTERPRISES LLC	2024		S	18,645.23	0.00	932.26	0.00	0.00	19,577.49	11/15/2024	
									39,154.98		
8009440	5100 N ROYAL DR				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
DIRECTV, LLC	2021	2465-0387	S	8.89	2.47	0.44	18.00	20.00	49.80	11/15/2021	
DIRECTV, LLC	2023		F	3,095.35	29.65	154.77	0.00	0.00	3,279.77	12/23/2024	
DIRECTV, LLC	2023		S	3,095.35	29.65	154.77	0.00	0.00	3,279.77	12/23/2024	
									6,609.34		
8009462	6651 COVINGTON HWY STE B				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
DB2410 WIRELESS INC	2021	2465-0389	F	27.82	7.74	1.39	0.00	0.00	36.95	09/30/2021	
DB2410 WIRELESS INC	2021	2465-0389	S	27.82	7.74	1.39	18.00	20.00	74.95	11/15/2021	
									111.90		
8009470	3370 PANTHERSVILLE RD				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RUSSELL MCCALLS INC	2024		FP S	74,637.46	0.00	0.00	0.00	0.00	74,637.46	01/14/2025	
									74,637.46		
8009480	4960 REDAN RD				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
WIRELESS INC	2022	2592-0078	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009480					TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
WIRELESS INC	2021		F	160.01	40.33	8.00	0.00	0.00	208.34	06/04/2022	
WIRELESS INC	2021		S	160.01	40.33	8.00	28.00	20.00	256.34	06/04/2022	
									464.68		

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8009481	1	DUNWOODY PARK STE 220 3									
BLUE SPRING PEDIATRICS,	2021	2465-0391	S	15.30	4.26	0.77	18.00	20.00	58.33	11/15/2021	
GRAND TOTAL DUE									58.33		
8009485	5150	BUFORD HWY 30340									
HAN HOUSE	2023	2718-0285	F	72.58	8.28	3.63	0.00	0.00	84.49	10/02/2023	
HAN HOUSE	2023	2718-0285	S	72.58	8.28	3.63	28.00	20.00	132.49	11/15/2023	
HAN HOUSE	2024		F	73.14	0.00	3.66	0.00	0.00	76.80	09/30/2024	
HAN HOUSE	2024		S	73.14	0.00	3.66	0.00	0.00	76.80	11/15/2024	
GRAND TOTAL DUE									370.58		
8009488	5193	PEACHTREE INDUSTRIAL									
UBERRIMO II	2023	2718-0286	F	1,016.24	115.98	50.81	0.00	0.00	1,183.03	10/02/2023	
UBERRIMO II	2023	2718-0286	S	1,016.24	115.98	50.81	28.00	20.00	1,231.03	11/15/2023	
UBERRIMO II	2024		F	912.33	0.00	45.62	0.00	0.00	957.95	09/30/2024	
UBERRIMO II	2024		S	912.33	0.00	45.62	0.00	0.00	957.95	11/15/2024	
GRAND TOTAL DUE									4,329.96		
8009495	2179	BOULDERCREST RD 3031									
RUGGED SOLUTIONS AMERICA	2022	2592-0079	F	1,503.45	324.13	75.17	0.00	0.00	1,902.75	09/30/2022	
RUGGED SOLUTIONS AMERICA	2022	2592-0079	S	1,503.45	324.13	75.17	28.00	20.00	1,950.75	11/15/2022	
RUGGED SOLUTIONS AMERICA	2023	2718-0287	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									3,901.50		
8009498	2801	BUFORD HWY ROOM 115									
AUTOMATION PLUS LLC	2023	2718-0288	S	5.85	0.67	0.29	18.00	20.00	44.81	11/15/2023	
AUTOMATION PLUS LLC	2024		F	98.97	0.00	4.95	0.00	0.00	103.92	09/30/2024	
AUTOMATION PLUS LLC	2024		S	98.97	0.00	4.95	0.00	0.00	103.92	11/15/2024	
GRAND TOTAL DUE									252.65		
8009502	4730	HAMMERMILL RD 30084									
ALLTECH PRO	2022	2592-0080	F	4,875.21	1,051.05	243.76	0.00	0.00	6,170.02	09/30/2022	
ALLTECH PRO	2022	2592-0080	S	4,875.21	1,051.05	243.76	28.00	20.00	6,218.02	11/15/2022	
ALLTECH PRO	2023	2718-0289	F	5,023.74	573.36	251.19	0.00	0.00	5,848.29	10/02/2023	
ALLTECH PRO	2023	2718-0289	S	5,023.74	573.36	251.19	28.00	20.00	5,896.29	11/15/2023	
ALLTECH PRO	2024		F	4,996.69	0.00	249.83	0.00	0.00	5,246.52	09/30/2024	
ALLTECH PRO	2024		S	4,996.69	0.00	249.83	0.00	0.00	5,246.52	11/15/2024	
GRAND TOTAL DUE									34,625.66		
8009503	4400	ASHFORD DUNWOODY RD									
RETAILING ENTERPRISES, I	2022	2592-0081	F	1,403.56	302.59	70.18	0.00	0.00	1,776.33	09/30/2022	11
RETAILING ENTERPRISES, I	2022	2592-0081	S	4,684.67	1,009.97	234.23	28.00	20.00	5,976.87	11/15/2022	11
RETAILING ENTERPRISES, I	2023	2718-0290	F	4,970.11	567.24	250.93	0.00	48.54	5,836.82	10/02/2023	
RETAILING ENTERPRISES, I	2023	2718-0290	S	4,970.11	567.24	250.93	28.00	68.54	5,884.82	11/15/2023	
RETAILING ENTERPRISES, I	2024		F	4,270.42	0.00	213.52	0.00	0.00	4,483.94	09/30/2024	
RETAILING ENTERPRISES, I	2024		S	4,270.42	0.00	213.52	0.00	0.00	4,483.94	11/15/2024	
GRAND TOTAL DUE									28,442.72		
8009506	4745	ASHFORD DUNWOODY RD									
ANOTHER BROKEN EGG OF DU	2024		S	1,468.08	0.00	73.40	0.00	0.00	1,541.48	11/15/2024	
GRAND TOTAL DUE									1,541.48		
8009512	2700	NORTHEAST EXPY STE 4									
HP, INC.	2024		F	2,140.83	0.00	107.04	0.00	0.00	2,247.87	09/30/2024	
HP, INC.	2024		S	2,140.83	0.00	107.04	0.00	0.00	2,247.87	11/15/2024	
GRAND TOTAL DUE									4,495.74		
8009514	3453	PIERCE DR 30341									
CAMBER ROAD PARTNERS INC	2021		F	81.47	20.96	4.07	0.00	0.00	106.50	05/23/2022	
CAMBER ROAD PARTNERS INC	2021		S	81.47	20.96	4.07	28.00	20.00	154.50	05/23/2022	
GRAND TOTAL DUE									261.00		

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8009515	4400	ASHFORD	DUNWOODY RD								
F21 OPCO. LLC	2024		S	146.49	0.00	7.32	0.00	0.00	153.81	11/15/2024	
									153.81		
8009516	3277	CHAMBLEE	DUNWOODY RD								
3277 CHAMBLEE INC	2021		F	433.09	111.42	21.65	0.00	0.00	566.16	05/30/2022	
3277 CHAMBLEE INC	2021		S	433.09	111.42	21.65	28.00	20.00	614.16	05/30/2022	
									1,180.32		
8009516	3277	CHAMBLEE	DUNWOODY RD								
3277 CHAMBLEE INC	2022	2592-0083	F	493.07	106.30	24.65	0.00	0.00	624.02	09/30/2022	
3277 CHAMBLEE INC	2022	2592-0083	S	493.07	106.30	24.65	28.00	20.00	672.02	11/15/2022	
3277 CHAMBLEE INC	2023	2718-0291	F	466.78	53.27	23.34	0.00	0.00	543.39	10/02/2023	
3277 CHAMBLEE INC	2023	2718-0291	S	466.78	53.27	23.34	28.00	20.00	591.39	11/15/2023	
3277 CHAMBLEE INC	2024		F	444.26	0.00	22.21	0.00	0.00	466.47	09/30/2024	
3277 CHAMBLEE INC	2024		S	444.26	0.00	22.21	0.00	0.00	466.47	11/15/2024	
									3,363.76		
8009517	5499	BUFORD HWY	30340								
5499 BUFORD HWY INC	2021		F	447.38	115.10	22.37	0.00	0.00	584.85	05/30/2022	
5499 BUFORD HWY INC	2021		S	447.38	115.10	22.37	28.00	20.00	632.85	05/30/2022	
									1,217.70		
8009517	5499	BUFORD HWY	30340								
5499 BUFORD HWY INC	2022	2592-0084	F	462.63	99.74	23.13	0.00	0.00	585.50	09/30/2022	
5499 BUFORD HWY INC	2022	2592-0084	S	462.63	99.74	23.13	28.00	20.00	633.50	11/15/2022	
5499 BUFORD HWY INC	2023	2718-0292	F	420.76	48.02	21.04	0.00	0.00	489.82	10/02/2023	
5499 BUFORD HWY INC	2023	2718-0292	S	420.76	48.02	21.04	28.00	20.00	537.82	11/15/2023	
5499 BUFORD HWY INC	2024		F	385.74	0.00	19.29	0.00	0.00	405.03	09/30/2024	
5499 BUFORD HWY INC	2024		S	385.74	0.00	19.29	0.00	0.00	405.03	11/15/2024	
									3,056.70		
8009521	4400	BANKERS CIR	30360								
TOP SHELF AMMO	2021	2465-0394	F	2,208.36	614.17	110.42	0.00	0.00	2,932.95	09/30/2021	
TOP SHELF AMMO	2021	2465-0394	S	2,208.36	614.17	110.42	28.00	20.00	2,980.95	11/15/2021	
									5,913.90		
8009523	20	VARIOUS									
CERBERUS SFR HOLDINGS V, 2023	2718-0294		F	331.30	37.81	16.57	0.00	0.00	385.68	10/02/2023	
CERBERUS SFR HOLDINGS V, 2023	2718-0294		S	331.30	37.81	16.57	28.00	20.00	433.68	11/15/2023	
									819.36		
8009549	EPPS	AVIATION									
ONE SIX JULIET LLC	2021	2465-0396	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8009551	EPPS	AVIATION									
ALGAB HOLDINGS LLC	2023	2718-0296	S	42.94	4.90	2.15	0.52	0.37	50.88	11/15/2023	
ALGAB HOLDINGS LLC	2024		F	2,263.31	0.00	113.17	0.00	0.00	2,376.48	09/30/2024	
ALGAB HOLDINGS LLC	2024		S	2,263.31	0.00	113.17	0.00	0.00	2,376.48	11/15/2024	
									4,803.84		
8009557	EPPS	AVIATION									
CLAUNCH MELISSA L	2023	2718-0297	F	320.99	36.63	16.05	0.00	0.00	373.67	10/02/2023	
CLAUNCH MELISSA L	2023	2718-0297	S	320.99	36.63	16.05	28.00	20.00	421.67	11/15/2023	
CLAUNCH MELISSA L	2024		F	268.28	0.00	13.41	0.00	0.00	281.69	09/30/2024	
CLAUNCH MELISSA L	2024		S	268.28	0.00	13.41	0.00	0.00	281.69	11/15/2024	
									1,358.72		
8009561	EPPS	AVIATION									
T J AERO LLC	2024		F	66,793.02	0.00	3,339.65	0.00	0.00	70,132.67	09/30/2024	
T J AERO LLC	2024		S	66,793.02	0.00	3,339.65	0.00	0.00	70,132.67	11/15/2024	
									140,265.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009562	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SMAL LLC	2024		F	28,062.05	0.00	1,403.10	0.00	0.00	29,465.15	09/30/2024	
SMAL LLC	2024		S	28,062.05	0.00	1,403.10	0.00	0.00	29,465.15	11/15/2024	
						GRAND TOTAL DUE			58,930.30		
8009563	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HARWOOD ANTHONY H TRUSTE	2021	2465-0400	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8009566	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATMORE PLACES LLC	2021	2465-0401	F	669.15	186.10	36.80	0.00	66.92	958.97	09/30/2021	
ATMORE PLACES LLC	2021	2465-0401	S	669.15	186.10	36.80	28.00	86.91	1,006.96	11/15/2021	
ATMORE PLACES LLC	2022	2592-0087	F	1,511.35	325.83	75.57	0.00	0.00	1,912.75	09/30/2022	
ATMORE PLACES LLC	2022	2592-0087	S	1,511.35	325.83	75.57	28.00	20.00	1,960.75	11/15/2022	
ATMORE PLACES LLC	2023	2718-0298	F	1,500.70	171.27	75.04	0.00	0.00	1,747.01	10/02/2023	
ATMORE PLACES LLC	2023	2718-0298	S	1,500.70	171.27	75.04	28.00	20.00	1,795.01	11/15/2023	
ATMORE PLACES LLC	2024		F	1,129.52	0.00	56.48	0.00	0.00	1,186.00	09/30/2024	
ATMORE PLACES LLC	2024		S	1,129.52	0.00	56.48	0.00	0.00	1,186.00	11/15/2024	
						GRAND TOTAL DUE			11,753.45		
8009569	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FRILAND SKY VENTURES LLC	2024		F	46,923.78	0.00	2,346.19	0.00	0.00	49,269.97	09/30/2024	
FRILAND SKY VENTURES LLC	2024		S	46,923.78	0.00	2,346.19	0.00	0.00	49,269.97	11/15/2024	
						GRAND TOTAL DUE			98,539.94		
8009570	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SE AVIATION LLC	2021	2465-0403	F	13,383.04	3,721.96	736.07	0.00	*****	19,179.38	09/30/2021	
SE AVIATION LLC	2021	2465-0403	S	13,383.04	3,721.96	736.07	28.00	*****	19,227.37	11/15/2021	
SE AVIATION LLC	2022	2592-0089	F	14,273.88	3,077.31	713.69	0.00	0.00	18,064.88	09/30/2022	
SE AVIATION LLC	2022	2592-0089	S	14,273.88	3,077.31	713.69	28.00	20.00	18,112.88	11/15/2022	
						GRAND TOTAL DUE			74,584.51		
8009572	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MARCO STEVEN S	2024		F	2,338.31	0.00	116.92	0.00	0.00	2,455.23	09/30/2024	
MARCO STEVEN S	2024		S	2,338.31	0.00	116.92	0.00	0.00	2,455.23	11/15/2024	
						GRAND TOTAL DUE			4,910.46		
8009573	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ASCENSION AIR MANAGEMENT	2021	2465-0405	F	1,338.30	372.19	73.61	0.00	133.83	1,917.93	09/30/2021	
ASCENSION AIR MANAGEMENT	2021	2465-0405	S	1,338.30	372.19	73.61	28.00	153.83	1,965.93	11/15/2021	
						GRAND TOTAL DUE			3,883.86		
8009574	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ARISTA AVIATION LLC	2021	2465-0406	S	328.68	91.41	18.08	0.25	33.05	471.47	11/15/2021	
						GRAND TOTAL DUE			471.47		
8009578	3469 CHAMBLEE TUCKER RD 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPRIER WIRELESS LLC GB-€	2021	2465-0408	F	196.28	54.59	9.81	0.00	0.00	260.68	09/30/2021	
SPRIER WIRELESS LLC GB-€	2021	2465-0408	S	196.28	54.59	9.81	28.00	20.00	308.68	11/15/2021	
SPRIER WIRELESS LLC GB-€	2022	2592-0091	F	300.10	64.70	15.01	0.00	0.00	379.81	09/30/2022	
SPRIER WIRELESS LLC GB-€	2022	2592-0091	S	300.10	64.70	15.01	28.00	20.00	427.81	11/15/2022	
						GRAND TOTAL DUE			1,376.98		
8009579	3065 MCCALL DR UNIT U 303					TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
TONY PEROTTI USA	2024		F	4,179.99	0.00	209.00	0.00	0.00	4,388.99	09/30/2024	NS
TONY PEROTTI USA	2024		S	4,179.99	0.00	209.00	0.00	75.21	4,464.20	11/15/2024	NS
						GRAND TOTAL DUE			8,853.19		
8009588	1950 AIRPORT RD					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ROGERS AIR LLC	2024		F	2,193.19	0.00	109.66	0.00	0.00	2,302.85	09/30/2024	
ROGERS AIR LLC	2024		S	2,193.19	0.00	109.66	0.00	0.00	2,302.85	11/15/2024	
						GRAND TOTAL DUE			4,605.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009589	3315 OSBORNE RD NE										
ROACH GEORGE FRANK	2021		F	857.91	238.59	47.19	0.00	85.79	1,229.48	01/12/2022	
ROACH GEORGE FRANK	2021		S	857.91	238.59	47.19	0.00	85.79	1,229.48	01/12/2022	
						GRAND TOTAL DUE			2,458.96		
8009589	3315 OSBORNE RD NE										
ROACH GEORGE FRANK	2023	2718-0300	F	782.28	89.28	39.11	0.00	0.00	910.67	10/02/2023	
ROACH GEORGE FRANK	2023	2718-0300	S	782.28	89.28	39.11	28.00	20.00	958.67	11/15/2023	
ROACH GEORGE FRANK	2024		F	1,164.67	0.00	58.23	0.00	0.00	1,222.90	09/30/2024	
ROACH GEORGE FRANK	2024		S	1,164.67	0.00	58.23	0.00	0.00	1,222.90	11/15/2024	
						GRAND TOTAL DUE			4,315.14		
8009591	SIGNATURE AVIATION										
GREAT SOUTHEASTERN AIRCF	2021		F	2,843.90	790.92	156.41	0.00	284.39	4,075.62	01/12/2022	
GREAT SOUTHEASTERN AIRCF	2021		S	2,843.90	790.92	156.41	0.00	284.39	4,075.62	01/12/2022	
						GRAND TOTAL DUE			8,151.24		
8009592	SIGNATURE AVIATION										
RADCO AVIATION LLC	2024		F	29,048.86	0.00	1,452.44	0.00	0.00	30,501.30	09/30/2024	
RADCO AVIATION LLC	2024		S	29,048.86	0.00	1,452.44	0.00	0.00	30,501.30	11/15/2024	
						GRAND TOTAL DUE			61,002.60		
8009596	PEACHTREE DEKALB APT # C										
NOTTELY AVIATION LLC	2021		F	2,383.85	662.97	131.11	0.00	238.39	3,416.32	01/12/2022	
NOTTELY AVIATION LLC	2021		S	2,383.85	662.97	131.11	0.00	238.38	3,416.31	01/12/2022	
						GRAND TOTAL DUE			6,832.63		
8009606	2566 BRIARCLIFF RD STE 11										
T-MOBILE SOUTH LLC	2024		F	1,119.20	0.00	0.00	0.00	0.00	1,119.20	02/17/2025	
T-MOBILE SOUTH LLC	2024		S	1,119.20	0.00	0.00	0.00	0.00	1,119.20	02/17/2025	
						GRAND TOTAL DUE			2,238.40		
8009615	2965 FLOWERS RD 30341										
VARIDESK LLC	2021		S	4.35	1.10	0.22	0.00	0.00	5.67	06/04/2022	
						GRAND TOTAL DUE			5.67		
8009615	2965 FLOWERS RD 30341										
VARIDESK LLC	2022	2592-0096	S	16.16	3.48	0.81	18.00	20.00	58.45	11/15/2022	
						GRAND TOTAL DUE			58.45		
8009617	2720 E PONCE DE LEON AVE										
PUBLIX SUPER MARKETS INC	2024		F	1,004.03	0.00	0.00	0.00	0.00	1,004.03	02/17/2025	
PUBLIX SUPER MARKETS INC	2024		S	1,004.03	0.00	0.00	0.00	0.00	1,004.03	02/17/2025	
						GRAND TOTAL DUE			2,008.06		
8009622	5395 NEW PEACHTREE RD 303										
HAIR SALON	2023	2718-0301	F	104.76	11.96	5.24	0.00	0.00	121.96	10/02/2023	
HAIR SALON	2023	2718-0301	S	104.76	11.96	5.24	28.00	20.00	169.96	11/15/2023	
HAIR SALON	2024		F	98.38	0.00	4.92	0.00	0.00	103.30	09/30/2024	
HAIR SALON	2024		S	98.38	0.00	4.92	0.00	0.00	103.30	11/15/2024	
						GRAND TOTAL DUE			498.52		
8009623	5872 NEW PEACHTREE RD UNI										
HOT ATLANTA GLASS BLOWIN	2023	2718-0302	F	111.90	12.77	5.60	0.00	0.00	130.27	10/02/2023	
HOT ATLANTA GLASS BLOWIN	2023	2718-0302	S	111.90	12.77	5.60	28.00	20.00	178.27	11/15/2023	
HOT ATLANTA GLASS BLOWIN	2024		F	109.18	0.00	5.46	0.00	0.00	114.64	09/30/2024	
HOT ATLANTA GLASS BLOWIN	2024		S	109.18	0.00	5.46	0.00	0.00	114.64	11/15/2024	
						GRAND TOTAL DUE			537.82		
8009624	5774 NEW PEACHTREE RD 303										
CM MOTOR	2023	2718-0303	F	109.08	12.45	5.45	0.00	0.00	126.98	10/02/2023	
CM MOTOR	2023	2718-0303	S	109.08	12.45	5.45	28.00	20.00	174.98	11/15/2023	
CM MOTOR	2024		F	96.55	0.00	4.83	0.00	0.00	101.38	09/30/2024	
CM MOTOR	2024		S	96.55	0.00	4.83	0.00	0.00	101.38	11/15/2024	
						GRAND TOTAL DUE			504.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009630	5872	NEW PEACHTREE RD 303				TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
JM AUTO PERFORMANCE	2023	2718-0304	F	95.21	10.87	4.76	0.00	0.00	110.84	10/02/2023	
JM AUTO PERFORMANCE	2023	2718-0304	S	95.21	10.87	4.76	28.00	20.00	158.84	11/15/2023	
JM AUTO PERFORMANCE	2024		F	86.56	0.00	4.33	0.00	0.00	90.89	09/30/2024	
JM AUTO PERFORMANCE	2024		S	86.56	0.00	4.33	0.00	0.00	90.89	11/15/2024	
GRAND TOTAL DUE									451.46		
8009633	301	CANDLER RD SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
G9 SIGNS	2024		A	357.74	6.85	0.00	0.00	0.00	364.59	11/15/2024	
G9 SIGNS	2024		F	54.55	0.00	2.73	0.00	0.00	57.28	09/30/2024	
G9 SIGNS	2024		S	54.55	0.00	2.73	0.00	0.00	57.28	11/15/2024	
GRAND TOTAL DUE									479.15		
8009634	1727	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HALO SALON HAIR AND WIGS	2023	2718-0306	F	259.54	29.62	12.98	0.00	0.00	302.14	10/02/2023	
HALO SALON HAIR AND WIGS	2023	2718-0306	S	259.54	29.62	12.98	28.00	20.00	350.14	11/15/2023	
HALO SALON HAIR AND WIGS	2024		F	249.00	0.00	12.45	0.00	0.00	261.45	09/30/2024	
HALO SALON HAIR AND WIGS	2024		S	249.00	0.00	12.45	0.00	0.00	261.45	11/15/2024	
GRAND TOTAL DUE									1,175.18		
8009635	1749	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CHIEFER'S SMOKE & VAPE S	2024		F	274.68	0.00	13.73	0.00	0.00	288.41	09/30/2024	
CHIEFER'S SMOKE & VAPE S	2024		S	274.68	0.00	13.73	0.00	0.00	288.41	11/15/2024	
GRAND TOTAL DUE									576.82		
8009636	1815	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MTBT SUPPLY CO	2023	2718-0307	F	278.25	31.76	13.91	0.00	0.00	323.92	10/02/2023	
MTBT SUPPLY CO	2023	2718-0307	S	278.25	31.76	13.91	28.00	20.00	371.92	11/15/2023	
MTBT SUPPLY CO	2024		F	262.32	0.00	13.12	0.00	0.00	275.44	09/30/2024	
MTBT SUPPLY CO	2024		S	262.32	0.00	13.12	0.00	0.00	275.44	11/15/2024	
GRAND TOTAL DUE									1,246.72		
8009640	2050	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CIRCLE K FOOD MART	2024		F	1,064.88	0.00	53.24	0.00	0.00	1,118.12	09/30/2024	
CIRCLE K FOOD MART	2024		S	1,064.88	0.00	53.24	0.00	0.00	1,118.12	11/15/2024	
GRAND TOTAL DUE									2,236.24		
8009641	2076	CANDLER RD STE A 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LITTLE LEARNERS UNIVERSI	2024		F	329.30	0.00	16.47	0.00	0.00	345.77	09/30/2024	
LITTLE LEARNERS UNIVERSI	2024		S	329.30	0.00	16.47	0.00	0.00	345.77	11/15/2024	
GRAND TOTAL DUE									691.54		
8009642	2100	CANDLER RD STE B 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
KINGSTON CARIBBEAN RESTA	2023	2718-0309	F	249.43	28.47	12.47	0.00	0.00	290.37	10/02/2023	
KINGSTON CARIBBEAN RESTA	2023	2718-0309	S	249.43	28.47	12.47	28.00	20.00	338.37	11/15/2023	
KINGSTON CARIBBEAN RESTA	2024		F	226.29	0.00	11.31	0.00	0.00	237.60	09/30/2024	
KINGSTON CARIBBEAN RESTA	2024		S	226.29	0.00	11.31	0.00	0.00	237.60	11/15/2024	
GRAND TOTAL DUE									1,103.94		
8009644	5599	NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
EML EXPRESS	2023	2718-0310	F	78.96	9.01	3.95	0.00	0.00	91.92	10/02/2023	
EML EXPRESS	2023	2718-0310	S	78.96	9.01	3.95	28.00	20.00	139.92	11/15/2023	
EML EXPRESS	2024		F	71.79	0.00	3.59	0.00	0.00	75.38	09/30/2024	
EML EXPRESS	2024		S	71.79	0.00	3.59	0.00	0.00	75.38	11/15/2024	
GRAND TOTAL DUE									382.60		
8009645	2377	CANDELR RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NEXT LEVEL SCHOLARS DECA	2024		F	252.18	0.00	12.61	0.00	0.00	264.79	09/30/2024	
NEXT LEVEL SCHOLARS DECA	2024		S	252.18	0.00	12.61	0.00	0.00	264.79	11/15/2024	
GRAND TOTAL DUE									529.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009646	2504	CANDLER RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED				
SPANKY'S CHICKEN AND SEP	2023		2718-0311	F	806.68	92.07	40.33	0.00	0.00	939.08	10/02/2023
SPANKY'S CHICKEN AND SEP	2023		2718-0311	S	806.68	92.07	40.33	28.00	20.00	987.08	11/15/2023
SPANKY'S CHICKEN AND SEP	2024			F	766.28	0.00	38.31	0.00	0.00	804.59	09/30/2024
SPANKY'S CHICKEN AND SEP	2024			S	766.28	0.00	38.31	0.00	0.00	804.59	11/15/2024
							GRAND TOTAL DUE			3,535.34	
8009649	3623	SHALLOWFORD TER 3034									
						TAX DISTRICT: 44	DORAVILLE				
TANY MARKET TIENDA LATI	2023		2718-0312	F	1,882.77	214.88	94.14	0.00	0.00	2,191.79	10/02/2023
TANY MARKET TIENDA LATI	2023		2718-0312	S	1,882.77	214.88	94.14	28.00	20.00	2,239.79	11/15/2023
TANY MARKET TIENDA LATI	2024			F	1,763.03	0.00	88.15	0.00	0.00	1,851.18	09/30/2024
TANY MARKET TIENDA LATI	2024			S	1,763.03	0.00	88.15	0.00	0.00	1,851.18	11/15/2024
							GRAND TOTAL DUE			8,133.94	
8009650	5000	KRISTIE WAY 30341									
						TAX DISTRICT: 24	CHAMBLEE				
DRIVESHOP	2023		2718-0313	F	2,091.39	238.69	104.57	0.00	0.00	2,434.65	10/02/2023
DRIVESHOP	2023		2718-0313	S	2,091.39	238.69	104.57	28.00	20.00	2,482.65	11/15/2023
DRIVESHOP	2024			F	2,107.86	0.00	105.39	0.00	0.00	2,213.25	09/30/2024
DRIVESHOP	2024			S	2,107.86	0.00	105.39	0.00	0.00	2,213.25	11/15/2024
							GRAND TOTAL DUE			9,343.80	
8009657	3620	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 44A	DORAVILLE ANX				
WINDOW TREATMENT	2022		2592-0098	F	171.90	37.06	8.60	0.00	0.00	217.56	09/30/2022
WINDOW TREATMENT	2022		2592-0098	S	171.90	37.06	8.60	28.00	20.00	265.56	11/15/2022
WINDOW TREATMENT	2023		2718-0314	F	160.80	18.35	8.04	0.00	0.00	187.19	10/02/2023
WINDOW TREATMENT	2023		2718-0314	S	160.80	18.35	8.04	28.00	20.00	235.19	11/15/2023
WINDOW TREATMENT	2024			F	150.63	0.00	7.53	0.00	0.00	158.16	09/30/2024
WINDOW TREATMENT	2024			S	150.63	0.00	7.53	0.00	0.00	158.16	11/15/2024
							GRAND TOTAL DUE			1,221.82	
8009658	3620	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 44A	DORAVILLE ANX				
NORTHSTAR COMMUNICATION	2022		2592-0099	F	103.81	22.38	5.19	0.00	0.00	131.38	09/30/2022
NORTHSTAR COMMUNICATION	2022		2592-0099	S	103.81	22.38	5.19	28.00	20.00	179.38	11/15/2022
							GRAND TOTAL DUE			310.76	
8009659	3620	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 44A	DORAVILLE ANX				
ALLIANIS CONSTRUCTION	2022		2592-0100	F	87.73	18.91	4.39	0.00	0.00	111.03	09/30/2022
ALLIANIS CONSTRUCTION	2022		2592-0100	S	87.73	18.91	4.39	28.00	20.00	159.03	11/15/2022
ALLIANIS CONSTRUCTION	2023		2718-0315	F	78.82	9.00	3.94	0.00	0.00	91.76	10/02/2023
ALLIANIS CONSTRUCTION	2023		2718-0315	S	78.82	9.00	3.94	28.00	20.00	139.76	11/15/2023
ALLIANIS CONSTRUCTION	2024			F	71.44	0.00	3.57	0.00	0.00	75.01	09/30/2024
ALLIANIS CONSTRUCTION	2024			S	71.44	0.00	3.57	0.00	0.00	75.01	11/15/2024
							GRAND TOTAL DUE			651.60	
8009661	4264	WINTERS CHAPEL RD BI									
						TAX DISTRICT: 44	DORAVILLE				
HAUL DASH	2022		2592-0101	F	354.30	76.38	17.72	0.00	0.00	448.40	09/30/2022
HAUL DASH	2022		2592-0101	S	354.30	76.38	17.72	28.00	20.00	496.40	11/15/2022
HAUL DASH	2023		2718-0316	F	330.20	37.69	16.51	0.00	0.00	384.40	10/02/2023
HAUL DASH	2023		2718-0316	S	330.20	37.69	16.51	28.00	20.00	432.40	11/15/2023
HAUL DASH	2024			F	312.97	0.00	15.65	0.00	0.00	328.62	09/30/2024
HAUL DASH	2024			S	312.97	0.00	15.65	0.00	0.00	328.62	11/15/2024
							GRAND TOTAL DUE			2,418.84	
8009662	2544	MCCLAVE DR STE 107 3									
						TAX DISTRICT: 44	DORAVILLE				
ENVIOS SOMOS PERU EXPRES	2022		2592-0102	F	67.99	14.66	3.40	0.00	0.00	86.05	09/30/2022
ENVIOS SOMOS PERU EXPRES	2022		2592-0102	S	67.99	14.66	3.40	28.00	20.00	134.05	11/15/2022
							GRAND TOTAL DUE			220.10	
8009663	2544	MCCLAVE DR STE 204 3									
						TAX DISTRICT: 44	DORAVILLE				
LINTON ADMINISTRATIVE SF	2022		2592-0103	F	81.59	17.59	4.08	0.00	0.00	103.26	09/30/2022
LINTON ADMINISTRATIVE SF	2022		2592-0103	S	81.59	17.59	4.08	28.00	20.00	151.26	11/15/2022
LINTON ADMINISTRATIVE SF	2023		2718-0317	F	71.00	8.10	3.55	0.00	0.00	82.65	10/02/2023
LINTON ADMINISTRATIVE SF	2023		2718-0317	S	71.00	8.10	3.55	28.00	20.00	130.65	11/15/2023
							GRAND TOTAL DUE			467.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009664	2544	MCCLAVE DR STE 201 3									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
ITC SALES LLC	2022	2592-0104	F	69.48	14.98	3.47	0.00	0.00	87.93	09/30/2022	
ITC SALES LLC	2022	2592-0104	S	69.48	14.98	3.47	28.00	20.00	135.93	11/15/2022	
						GRAND TOTAL DUE			223.86		
8009666	2544	MCCLAVE DR UNIT 206									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	F	89.82	19.36	4.49	0.00	0.00	113.67	09/30/2022	
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	S	89.82	19.36	4.49	28.00	20.00	161.67	11/15/2022	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	F	78.25	8.93	3.91	0.00	0.00	91.09	10/02/2023	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	S	78.25	8.93	3.91	28.00	20.00	139.09	11/15/2023	
						GRAND TOTAL DUE			505.52		
8009676	3440	OAKCLIFF RD UNIT 106									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
NEW EAST RENTAL	2023	2718-0319	F	2,083.65	237.81	104.18	0.00	0.00	2,425.64	10/02/2023	
NEW EAST RENTAL	2023	2718-0319	S	2,083.65	237.81	104.18	28.00	20.00	2,473.64	11/15/2023	
NEW EAST RENTAL	2024		F	1,643.41	0.00	82.17	0.00	0.00	1,725.58	09/30/2024	
NEW EAST RENTAL	2024		S	1,643.41	0.00	82.17	0.00	0.00	1,725.58	11/15/2024	
						GRAND TOTAL DUE			8,350.44		
8009677	3480	OAKCLIFF RD UNIT A2									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
EMERGENCY WATER REMOVAL	2024		F	163.26	0.00	8.16	0.00	0.00	171.42	09/30/2024	
EMERGENCY WATER REMOVAL	2024		S	163.26	0.00	8.16	0.00	0.00	171.42	11/15/2024	
						GRAND TOTAL DUE			342.84		
8009678	5891	NEW PEACHTREE RD UNI									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
PURO CLEAN EMERGENCY RES	2022	2592-0108	F	182.03	39.24	9.10	0.00	0.00	230.37	09/30/2022	
PURO CLEAN EMERGENCY RES	2022	2592-0108	S	182.03	39.24	9.10	28.00	20.00	278.37	11/15/2022	
PURO CLEAN EMERGENCY RES	2023	2718-0320	F	167.90	19.16	8.40	0.00	0.00	195.46	10/02/2023	
PURO CLEAN EMERGENCY RES	2023	2718-0320	S	167.90	19.16	8.40	28.00	20.00	243.46	11/15/2023	
PURO CLEAN EMERGENCY RES	2024		F	155.40	0.00	7.77	0.00	0.00	163.17	09/30/2024	
PURO CLEAN EMERGENCY RES	2024		S	155.40	0.00	7.77	0.00	0.00	163.17	11/15/2024	
						GRAND TOTAL DUE			1,274.00		
8009679	3480	OAKCLIFF RD UNIT A2									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
ALEUM	2022	2592-0109	F	241.69	52.11	12.08	0.00	0.00	305.88	09/30/2022	
ALEUM	2022	2592-0109	S	241.69	52.11	12.08	28.00	20.00	353.88	11/15/2022	
ALEUM	2023	2718-0321	F	231.47	26.42	11.57	0.00	0.00	269.46	10/02/2023	
ALEUM	2023	2718-0321	S	231.47	26.42	11.57	28.00	20.00	317.46	11/15/2023	
ALEUM	2024		F	225.76	0.00	11.29	0.00	0.00	237.05	09/30/2024	
ALEUM	2024		S	225.76	0.00	11.29	0.00	0.00	237.05	11/15/2024	
						GRAND TOTAL DUE			1,720.78		
8009680	3482	OAKCLIFF RD UNIT B2									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
GRACE BEAUTY IMPORTS	2022	2592-0110	F	279.87	60.34	13.99	0.00	0.00	354.20	09/30/2022	
GRACE BEAUTY IMPORTS	2022	2592-0110	S	279.87	60.34	13.99	28.00	20.00	402.20	11/15/2022	
GRACE BEAUTY IMPORTS	2023	2718-0322	F	261.81	29.88	13.09	0.00	0.00	304.78	10/02/2023	
GRACE BEAUTY IMPORTS	2023	2718-0322	S	261.81	29.88	13.09	28.00	20.00	352.78	11/15/2023	
GRACE BEAUTY IMPORTS	2024		F	246.73	0.00	12.34	0.00	0.00	259.07	09/30/2024	
GRACE BEAUTY IMPORTS	2024		S	246.73	0.00	12.34	0.00	0.00	259.07	11/15/2024	
						GRAND TOTAL DUE			1,932.10		
8009682	3609	SHALLOWFORD RD NE UN									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
SALON DE BELLEZA	2024		F	82.21	0.00	4.11	0.00	0.00	86.32	09/30/2024	
SALON DE BELLEZA	2024		S	82.21	0.00	4.11	0.00	0.00	86.32	11/15/2024	
						GRAND TOTAL DUE			172.64		
8009683	3689	OAKCLIFF RD UNIT A 3									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
EMBROIDRY PRINT	2024		S	7.08	0.00	0.35	0.00	0.00	7.43	11/15/2024	
						GRAND TOTAL DUE			7.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009684	3800	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
CARPET AND PADDING RECYI	2023	2718-0324	F	79.72	9.10	3.99	0.00	0.00	92.81	10/02/2023	
CARPET AND PADDING RECYI	2023	2718-0324	S	79.72	9.10	3.99	28.00	20.00	140.81	11/15/2023	
CARPET AND PADDING RECYI	2024		F	74.88	0.00	3.74	0.00	0.00	78.62	09/30/2024	
CARPET AND PADDING RECYI	2024		S	74.88	0.00	3.74	0.00	0.00	78.62	11/15/2024	
									390.86		
8009685	3800	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
AM/PM ROAD SERVICE INC	2022	2592-0113	F	179.39	38.67	8.97	0.00	0.00	227.03	09/30/2022	
AM/PM ROAD SERVICE INC	2022	2592-0113	S	179.39	38.67	8.97	28.00	20.00	275.03	11/15/2022	
AM/PM ROAD SERVICE INC	2023	2718-0325	F	164.60	18.79	8.23	0.00	0.00	191.62	10/02/2023	
AM/PM ROAD SERVICE INC	2023	2718-0325	S	164.60	18.79	8.23	28.00	20.00	239.62	11/15/2023	
AM/PM ROAD SERVICE INC	2024		F	151.74	0.00	7.59	0.00	0.00	159.33	09/30/2024	
AM/PM ROAD SERVICE INC	2024		S	151.74	0.00	7.59	0.00	0.00	159.33	11/15/2024	
									1,251.96		
8009686	3828	OAKCLIFF RD UNIT	C1								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
BARBER-HAIR SALON	2022	2592-0114	F	86.68	18.69	4.33	0.00	0.00	109.70	09/30/2022	
BARBER-HAIR SALON	2022	2592-0114	S	86.68	18.69	4.33	28.00	20.00	157.70	11/15/2022	
BARBER-HAIR SALON	2023	2718-0326	F	79.81	9.11	3.99	0.00	0.00	92.91	10/02/2023	
BARBER-HAIR SALON	2023	2718-0326	S	79.81	9.11	3.99	28.00	20.00	140.91	11/15/2023	
BARBER-HAIR SALON	2024		F	72.80	0.00	3.64	0.00	0.00	76.44	09/30/2024	
BARBER-HAIR SALON	2024		S	72.80	0.00	3.64	0.00	0.00	76.44	11/15/2024	
									654.10		
8009688	3304	SHALLOWFORD RD NE	30								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INTERNATIONAL HALAL MEAT	2022	2592-0116	S	40.75	8.79	2.04	5.03	3.59	60.20	11/15/2022	
INTERNATIONAL FOOD MART	2023	2718-0327	F	218.23	24.91	10.91	0.00	0.00	254.05	10/02/2023	
INTERNATIONAL FOOD MART	2023	2718-0327	S	218.23	24.91	10.91	28.00	20.00	302.05	11/15/2023	
INTERNATIONAL FOOD MART	2024		F	210.34	0.00	10.52	0.00	0.00	220.86	09/30/2024	
INTERNATIONAL FOOD MART	2024		S	210.34	0.00	10.52	0.00	0.00	220.86	11/15/2024	
									1,058.02		
8009689	4580	WINTERCHAPEL RD	3034								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
CITGO	2022	2592-0117	F	237.05	51.11	11.85	0.00	0.00	300.01	09/30/2022	
CITGO	2022	2592-0117	S	237.05	51.11	11.85	28.00	20.00	348.01	11/15/2022	
CITGO	2023	2718-0328	F	227.38	25.95	11.37	0.00	0.00	264.70	10/02/2023	
CITGO	2023	2718-0328	S	227.38	25.95	11.37	28.00	20.00	312.70	11/15/2023	
CITGO	2024		F	221.72	0.00	11.09	0.00	0.00	232.81	09/30/2024	
CITGO	2024		S	221.72	0.00	11.09	0.00	0.00	232.81	11/15/2024	
									1,691.04		
8009691	3944	PEACHTREE RD NE	3031								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WORLD OF DECOR	2022	2592-0118	F	324.78	70.02	16.24	0.00	0.00	411.04	09/30/2022	
WORLD OF DECOR	2022	2592-0118	S	324.78	70.02	16.24	28.00	20.00	459.04	11/15/2022	
									870.08		
8009692	3042	OAKCLIFF RD UNIT	115								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
MONA'S COSMETICS & JEWELRY	2022	2592-0119	F	2,145.74	462.60	107.29	0.00	0.00	2,715.63	09/30/2022	
MONA'S COSMETICS & JEWELRY	2022	2592-0119	S	2,145.74	462.60	107.29	28.00	20.00	2,763.63	11/15/2022	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	F	2,061.07	235.23	103.05	0.00	0.00	2,399.35	10/02/2023	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	S	2,061.07	235.23	103.05	28.00	20.00	2,447.35	11/15/2023	
MONA'S COSMETICS & JEWELRY	2024		F	2,018.27	0.00	100.91	0.00	0.00	2,119.18	09/30/2024	
MONA'S COSMETICS & JEWELRY	2024		S	2,018.27	0.00	100.91	0.00	0.00	2,119.18	11/15/2024	
									14,564.32		
8009694	3042	OAKCLIFF RD UNIT	110								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
WELLNESS CENTER	2022	2592-0120	F	83.25	17.95	4.16	0.00	0.00	105.36	09/30/2022	
WELLNESS CENTER	2022	2592-0120	S	83.25	17.95	4.16	28.00	20.00	153.36	11/15/2022	
WELLNESS CENTER	2023	2718-0330	F	73.57	8.40	3.68	0.00	0.00	85.65	10/02/2023	
WELLNESS CENTER	2023	2718-0330	S	73.57	8.40	3.68	28.00	20.00	133.65	11/15/2023	
									478.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009698	3402	OAKCLIFF RD 30340									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
UNITED ONE GROUP	2023		2718-0331	F	75.23	8.59	3.76	0.00	87.58	10/02/2023	
UNITED ONE GROUP	2023		2718-0331	S	75.23	8.59	3.76	28.00	135.58	11/15/2023	
UNITED ONE GROUP	2024			F	153.62	0.00	7.68	0.00	161.30	09/30/2024	
UNITED ONE GROUP	2024			S	153.62	0.00	7.68	0.00	161.30	11/15/2024	
									GRAND TOTAL DUE	545.76	
8009699	3406	OAKCLIFF RD UNIT D8									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
CENTRAL EMERGENCY MEDICAF	2022		2592-0121	F	291.88	62.93	14.59	0.00	369.40	09/30/2022	
CENTRAL EMERGENCY MEDICAF	2022		2592-0121	S	291.88	62.93	14.59	28.00	417.40	11/15/2022	
CENTRAL EMERGENCY MEDICAF	2023		2718-0332	F	263.95	30.12	13.20	0.00	307.27	10/02/2023	
CENTRAL EMERGENCY MEDICAF	2023		2718-0332	S	263.95	30.12	13.20	28.00	355.27	11/15/2023	
CENTRAL EMERGENCY MEDICAF	2024			F	242.29	0.00	12.11	0.00	254.40	09/30/2024	
CENTRAL EMERGENCY MEDICAF	2024			S	242.29	0.00	12.11	0.00	254.40	11/15/2024	
									GRAND TOTAL DUE	1,958.14	
8009702	3407	OAKCLIFF RD UNIT 100									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
AUTO VISION GROUP LLC	2022		2592-0123	F	94.76	20.43	4.74	0.00	119.93	09/30/2022	
AUTO VISION GROUP LLC	2022		2592-0123	S	94.76	20.43	4.74	28.00	167.93	11/15/2022	
AUTO VISION GROUP LLC	2023		2718-0333	F	84.56	9.65	4.23	0.00	98.44	10/02/2023	
AUTO VISION GROUP LLC	2023		2718-0333	S	84.56	9.65	4.23	28.00	146.44	11/15/2023	
AUTO VISION GROUP LLC	2024			F	73.87	0.00	3.69	0.00	77.56	09/30/2024	
AUTO VISION GROUP LLC	2024			S	73.87	0.00	3.69	0.00	77.56	11/15/2024	
									GRAND TOTAL DUE	687.86	
8009704	3420	OAKCLIFF RD UNIT 111									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
LUXURY ROOFING INC	2022		2592-0124	F	534.61	115.26	26.73	0.00	676.60	09/30/2022	
LUXURY ROOFING INC	2022		2592-0124	S	534.61	115.26	26.73	28.00	724.60	11/15/2022	
LUXURY ROOFING INC	2023		2718-0334	F	488.34	55.73	24.42	0.00	568.49	10/02/2023	
LUXURY ROOFING INC	2023		2718-0334	S	488.34	55.73	24.42	28.00	616.49	11/15/2023	
LUXURY ROOFING INC	2024			F	445.79	0.00	22.29	0.00	468.08	09/30/2024	
LUXURY ROOFING INC	2024			S	445.79	0.00	22.29	0.00	468.08	11/15/2024	
									GRAND TOTAL DUE	3,522.34	
8009706	1853	PEELER RD STE D 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LANDCOR LLC	2022		2592-0125	F	113.63	24.50	5.68	0.00	143.81	09/30/2022	
LANDCOR LLC	2022		2592-0125	S	113.63	24.50	5.68	28.00	191.81	11/15/2022	
LANDCOR LLC	2023		2718-0335	F	100.93	11.52	5.05	0.00	117.50	10/02/2023	
LANDCOR LLC	2023		2718-0335	S	100.93	11.52	5.05	28.00	165.50	11/15/2023	
									GRAND TOTAL DUE	618.62	
8009707	1853	PELER RD STE A									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GREG AKBASHEV DDS	2022		2592-0126	F	123.25	26.57	6.16	0.00	155.98	09/30/2022	
GREG AKBASHEV DDS	2022		2592-0126	S	123.25	26.57	6.16	28.00	203.98	11/15/2022	
GREG AKBASHEV DDS	2023		2718-0336	F	103.79	11.85	5.19	0.00	120.83	10/02/2023	
GREG AKBASHEV DDS	2023		2718-0336	S	103.79	11.85	5.19	28.00	168.83	11/15/2023	
GREG AKBASHEV DDS	2024			F	73.70	0.00	3.69	0.00	77.39	09/30/2024	
GREG AKBASHEV DDS	2024			S	73.70	0.00	3.69	0.00	77.39	11/15/2024	
									GRAND TOTAL DUE	804.40	
8009710	3988	FLOWERS RD STE 610 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BATH PLAZA	2022		2592-0127	F	243.69	52.54	12.18	0.00	308.41	09/30/2022	
BATH PLAZA	2022		2592-0127	S	243.69	52.54	12.18	28.00	356.41	11/15/2022	
BATH PLAZA	2023		2718-0337	F	236.73	27.02	11.84	0.00	275.59	10/02/2023	
BATH PLAZA	2023		2718-0337	S	236.73	27.02	11.84	28.00	323.59	11/15/2023	
BATH PLAZA	2024			F	235.86	0.00	11.79	0.00	247.65	09/30/2024	
BATH PLAZA	2024			S	235.86	0.00	11.79	0.00	247.65	11/15/2024	
									GRAND TOTAL DUE	1,759.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009713	3990	FLOWERS RD STE 510B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
GREEKSTREET APPAREL	2022		2592-0128	F	94.21	20.31	4.71	0.00	0.00	119.23	09/30/2022
GREEKSTREET APPAREL	2022		2592-0128	S	94.21	20.31	4.71	28.00	20.00	167.23	11/15/2022
GREEKSTREET APPAREL	2023		2718-0338	F	89.30	10.19	4.47	0.00	0.00	103.96	10/02/2023
GREEKSTREET APPAREL	2023		2718-0338	S	89.30	10.19	4.47	28.00	20.00	151.96	11/15/2023
GREEKSTREET APPAREL	2024			F	85.56	0.00	4.28	0.00	0.00	89.84	09/30/2024
GREEKSTREET APPAREL	2024			S	85.56	0.00	4.28	0.00	0.00	89.84	11/15/2024
							GRAND TOTAL DUE			722.06	
8009714	4038	FLOWERS STE 300 3036									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
STATUS STAFFING	2022		2592-0129	F	78.83	16.99	3.94	0.00	0.00	99.76	09/30/2022
STATUS STAFFING	2022		2592-0129	S	78.83	16.99	3.94	28.00	20.00	147.76	11/15/2022
STATUS STAFFING	2023		2718-0339	F	67.75	7.73	3.39	0.00	0.00	78.87	10/02/2023
STATUS STAFFING	2023		2718-0339	S	67.75	7.73	3.39	28.00	20.00	126.87	11/15/2023
							GRAND TOTAL DUE			453.26	
8009715	4064	FLOWERS RD STE 100 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CULINARY STUDIOS	2022		2592-0130	F	258.34	55.70	12.92	0.00	0.00	326.96	09/30/2022
CULINARY STUDIOS	2022		2592-0130	S	258.34	55.70	12.92	28.00	20.00	374.96	11/15/2022
CULINARY STUDIOS	2023		2718-0340	F	244.83	27.94	12.24	0.00	0.00	285.01	10/02/2023
CULINARY STUDIOS	2023		2718-0340	S	244.83	27.94	12.24	28.00	20.00	333.01	11/15/2023
CULINARY STUDIOS	2024			F	236.89	0.00	11.84	0.00	0.00	248.73	09/30/2024
CULINARY STUDIOS	2024			S	236.89	0.00	11.84	0.00	0.00	248.73	11/15/2024
							GRAND TOTAL DUE			1,817.40	
8009716	4016	FLOWERS RD STE 470 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SOLARIFIC SOLAR SOLUTION	2022		2592-0131	F	546.10	117.73	27.31	0.00	0.00	691.14	09/30/2022
SOLARIFIC SOLAR SOLUTION	2022		2592-0131	S	546.10	117.73	27.31	28.00	20.00	739.14	11/15/2022
SOLARIFIC SOLAR SOLUTION	2023			F	526.96	60.14	26.35	0.00	0.00	613.45	10/02/2023
SOLARIFIC SOLAR SOLUTION	2023			S	526.96	60.14	26.35	0.00	0.00	613.45	11/15/2023
SOLARIFIC SOLAR SOLUTION	2024			F	517.05	0.00	25.85	0.00	0.00	542.90	09/30/2024
SOLARIFIC SOLAR SOLUTION	2024			S	517.05	0.00	25.85	0.00	0.00	542.90	11/15/2024
							GRAND TOTAL DUE			3,742.98	
8009717	4783	PEACHTREE RD 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GRAPES & GRAINS WINE & S	2024			S	14,145.16	0.00	707.26	0.00	0.00	14,852.42	11/15/2024
							GRAND TOTAL DUE			14,852.42	
8009721	2050	WILL ROSS CT 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CORE4 ATLANTA	2024			S	825.43	0.00	41.27	0.00	0.00	866.70	11/15/2024
							GRAND TOTAL DUE			866.70	
8009722	5936	B PEACHTREE RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA CABINETS & KITCH	2024			F	116.98	0.00	5.85	0.00	0.00	122.83	09/30/2024
ATLANTA CABINETS & KITCH	2024			S	116.98	0.00	5.85	0.00	0.00	122.83	11/15/2024
							GRAND TOTAL DUE			245.66	
8009727	4411	BANKERS CIR 30360									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
EVERYDAY RESTAURANT FURN	2022		2592-0133	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
EVERYDAY RESTAURANT FURN	2023		2718-0342	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
							GRAND TOTAL DUE			96.00	
8009735	1845	PEELER RD STE C 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DEBBIE GRANOVSKY, LCSW	2022		2592-0134	F	68.00	14.66	3.40	0.00	0.00	86.06	09/30/2022
DEBBIE GRANOVSKY, LCSW	2022		2592-0134	S	68.00	14.66	3.40	28.00	20.00	134.06	11/15/2022
DEBBIE GRANOVSKY, LCSW	2023		2718-0343	F	62.44	7.13	3.12	0.00	0.00	72.69	10/02/2023
DEBBIE GRANOVSKY, LCSW	2023		2718-0343	S	62.44	7.13	3.12	28.00	20.00	120.69	11/15/2023
							GRAND TOTAL DUE			413.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009739	1720	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MLP BEAUTY STUDIOS	2022	2592-0136	F	79.76	17.20	3.99	0.00	0.00	100.95	09/30/2022	
MLP BEAUTY STUDIOS	2022	2592-0136	S	79.76	17.20	3.99	28.00	20.00	148.95	11/15/2022	
MLP BEAUTY STUDIOS	2023	2718-0344	F	73.55	8.39	3.68	0.00	0.00	85.62	10/02/2023	
MLP BEAUTY STUDIOS	2023	2718-0344	S	73.55	8.39	3.68	28.00	20.00	133.62	11/15/2023	
MLP BEAUTY STUDIOS	2024		F	67.61	0.00	3.38	0.00	0.00	70.99	09/30/2024	
MLP BEAUTY STUDIOS	2024		S	67.61	0.00	3.38	0.00	0.00	70.99	11/15/2024	
GRAND TOTAL DUE									611.12		
8009740	1720	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WAKE UP IN MAKEUP	2022	2592-0137	F	73.36	15.82	3.67	0.00	0.00	92.85	09/30/2022	
WAKE UP IN MAKEUP	2022	2592-0137	S	73.36	15.82	3.67	28.00	20.00	140.85	11/15/2022	
WAKE UP IN MAKEUP	2023	2718-0345	F	69.60	7.94	3.48	0.00	0.00	81.02	10/02/2023	
WAKE UP IN MAKEUP	2023	2718-0345	S	69.60	7.94	3.48	28.00	20.00	129.02	11/15/2023	
WAKE UP IN MAKEUP	2024		F	66.18	0.00	3.31	0.00	0.00	69.49	09/30/2024	
WAKE UP IN MAKEUP	2024		S	66.18	0.00	3.31	0.00	0.00	69.49	11/15/2024	
GRAND TOTAL DUE									582.72		
8009745	1750	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
REGIONAL MEDICAL GROUP	2022	2592-0138	F	81.96	17.67	4.10	0.00	0.00	103.73	09/30/2022	
REGIONAL MEDICAL GROUP	2022	2592-0138	S	81.96	17.67	4.10	28.00	20.00	151.73	11/15/2022	
REGIONAL MEDICAL GROUP	2023	2718-0346	F	73.42	8.38	3.67	0.00	0.00	85.47	10/02/2023	
REGIONAL MEDICAL GROUP	2023	2718-0346	S	73.42	8.38	3.67	28.00	20.00	133.47	11/15/2023	
REGIONAL MEDICAL GROUP	2024		F	63.99	0.00	3.20	0.00	0.00	67.19	09/30/2024	
REGIONAL MEDICAL GROUP	2024		S	63.99	0.00	3.20	0.00	0.00	67.19	11/15/2024	
GRAND TOTAL DUE									608.78		
8009746	1750	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
QUEEN QUARTERS BEAUTY	2022	2592-0139	F	76.17	16.42	3.81	0.00	0.00	96.40	09/30/2022	
QUEEN QUARTERS BEAUTY	2022	2592-0139	S	76.17	16.42	3.81	28.00	20.00	144.40	11/15/2022	
QUEEN QUARTERS BEAUTY	2023	2718-0347	F	68.78	7.85	3.44	0.00	0.00	80.07	10/02/2023	
QUEEN QUARTERS BEAUTY	2023	2718-0347	S	68.78	7.85	3.44	28.00	20.00	128.07	11/15/2023	
QUEEN QUARTERS BEAUTY	2024		F	61.29	0.00	3.06	0.00	0.00	64.35	09/30/2024	
QUEEN QUARTERS BEAUTY	2024		S	61.29	0.00	3.06	0.00	0.00	64.35	11/15/2024	
GRAND TOTAL DUE									577.64		
8009748	1770	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BEAUTY BY FAITH BEVERLY	2024		F	63.83	0.00	3.19	0.00	0.00	67.02	09/30/2024	
BEAUTY BY FAITH BEVERLY	2024		S	63.83	0.00	3.19	0.00	0.00	67.02	11/15/2024	
GRAND TOTAL DUE									134.04		
8009749	1770	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE SKIN INSTITUTE OF AI	2024		F	68.62	0.00	3.43	0.00	0.00	72.05	09/30/2024	
THE SKIN INSTITUTE OF AI	2024		S	68.62	0.00	3.43	0.00	0.00	72.05	11/15/2024	
GRAND TOTAL DUE									144.10		
8009753		OLD SPRING HOUSE LN STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S COUTURE SALON	2022	2592-0140	F	69.56	15.00	3.48	0.00	0.00	88.04	09/30/2022	
S COUTURE SALON	2022	2592-0140	S	69.56	15.00	3.48	28.00	20.00	136.04	11/15/2022	
S COUTURE SALON	2023	2718-0349	F	63.74	7.27	3.19	0.00	0.00	74.20	10/02/2023	
S COUTURE SALON	2023	2718-0349	S	63.74	7.27	3.19	28.00	20.00	122.20	11/15/2023	
GRAND TOTAL DUE									420.48		
8009754	1776	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THRU TECH INC.	2022	2592-0141	F	115.26	24.85	5.76	0.00	0.00	145.87	09/30/2022	
THRU TECH INC.	2022	2592-0141	S	115.26	24.85	5.76	28.00	20.00	193.87	11/15/2022	
THRU TECH INC.	2023	2718-0350	F	104.55	11.93	5.23	0.00	0.00	121.71	10/02/2023	
THRU TECH INC.	2023	2718-0350	S	104.55	11.93	5.23	28.00	20.00	169.71	11/15/2023	
THRU TECH INC.	2024		F	91.15	0.00	4.56	0.00	0.00	95.71	09/30/2024	
THRU TECH INC.	2024		S	91.15	0.00	4.56	0.00	0.00	95.71	11/15/2024	
GRAND TOTAL DUE									822.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009756	1776	OLD SPRING HOUSE LN									
JOHN H EATON D.D.S.	2023	2718-0351	F	111.36	12.71	5.57	0.00	0.00	129.64	10/02/2023	
JOHN H EATON D.D.S.	2023	2718-0351	S	111.36	12.71	5.57	28.00	20.00	177.64	11/15/2023	
JOHN H EATON D.D.S.	2024		F	101.45	0.00	5.07	0.00	0.00	106.52	09/30/2024	
JOHN H EATON D.D.S.	2024		S	101.45	0.00	5.07	0.00	0.00	106.52	11/15/2024	
GRAND TOTAL DUE									520.32		
8009757	1776	OLD SPRING HOUSE LN									
FIRST MARKET GROUP LLC	2023	2718-0352	F	77.02	8.79	3.85	0.00	0.00	89.66	10/02/2023	
FIRST MARKET GROUP LLC	2023	2718-0352	S	77.02	8.79	3.85	28.00	20.00	137.66	11/15/2023	
GRAND TOTAL DUE									227.32		
8009758	3625	CLEARVIEW PKWY 30340									
AARDVARK ELECTRIC INC	2022	2592-0142	F	465.10	100.27	23.26	0.00	0.00	588.63	09/30/2022	
AARDVARK ELECTRIC INC	2022	2592-0142	S	465.10	100.27	23.26	28.00	20.00	636.63	11/15/2022	
AARDVARK ELECTRIC INC	2023	2718-0353	F	445.90	50.89	22.30	0.00	0.00	519.09	10/02/2023	
AARDVARK ELECTRIC INC	2023	2718-0353	S	445.90	50.89	22.30	28.00	20.00	567.09	11/15/2023	
AARDVARK ELECTRIC INC	2024		F	435.51	0.00	21.78	0.00	0.00	457.29	09/30/2024	
AARDVARK ELECTRIC INC	2024		S	435.51	0.00	21.78	0.00	0.00	457.29	11/15/2024	
GRAND TOTAL DUE									3,226.02		
8009759	3688	CLEARVIEW PKWY STE 1									
BEDROCK HOMES	2022	2592-0143	F	119.02	25.66	5.95	0.00	0.00	150.63	09/30/2022	
BEDROCK HOMES	2022	2592-0143	S	119.02	25.66	5.95	28.00	20.00	198.63	11/15/2022	
BEDROCK HOMES	2023	2718-0354	F	107.56	12.28	5.38	0.00	0.00	125.22	10/02/2023	
BEDROCK HOMES	2023	2718-0354	S	107.56	12.28	5.38	28.00	20.00	173.22	11/15/2023	
BEDROCK HOMES	2024		F	100.14	0.00	5.01	0.00	0.00	105.15	09/30/2024	
BEDROCK HOMES	2024		S	100.14	0.00	5.01	0.00	0.00	105.15	11/15/2024	
GRAND TOTAL DUE									858.00		
8009760	3684	CLEARVIEW AVE 30340									
STYLIST SOLUTIONS	2022	2592-0144	F	283.18	61.05	14.16	0.00	0.00	358.39	09/30/2022	
STYLIST SOLUTIONS	2022	2592-0144	S	283.18	61.05	14.16	28.00	20.00	406.39	11/15/2022	
STYLIST SOLUTIONS	2023	2718-0355	F	272.07	31.05	13.60	0.00	0.00	316.72	10/02/2023	
STYLIST SOLUTIONS	2023	2718-0355	S	272.07	31.05	13.60	28.00	20.00	364.72	11/15/2023	
STYLIST SOLUTIONS	2024		F	266.24	0.00	13.31	0.00	0.00	279.55	09/30/2024	
STYLIST SOLUTIONS	2024		S	266.24	0.00	13.31	0.00	0.00	279.55	11/15/2024	
GRAND TOTAL DUE									2,005.32		
8009764	3823	OAKCLIFF INDUSTRIAL									
MEG'S INSTALLATION AND F	2022	2592-0145	F	264.22	56.96	13.21	0.00	0.00	334.39	09/30/2022	
MEG'S INSTALLATION AND F	2022	2592-0145	S	264.22	56.96	13.21	28.00	20.00	382.39	11/15/2022	
MEG'S INSTALLATION AND F	2023	2718-0356	F	252.52	28.82	12.63	0.00	0.00	293.97	10/02/2023	
MEG'S INSTALLATION AND F	2023	2718-0356	S	252.52	28.82	12.63	28.00	20.00	341.97	11/15/2023	
MEG'S INSTALLATION AND F	2024		F	245.16	0.00	12.26	0.00	0.00	257.42	09/30/2024	
MEG'S INSTALLATION AND F	2024		S	245.16	0.00	12.26	0.00	0.00	257.42	11/15/2024	
GRAND TOTAL DUE									1,867.56		
8009765	3440	OAKCLIFF INDUSTRIAL									
24 ATL LLC	2024		S	697.70	0.00	34.89	0.00	0.00	732.59	11/15/2024	
GRAND TOTAL DUE									732.59		
8009766	3603	CLEARVIEW PKWY 30340									
RMI FLOORING	2022	2592-0146	F	562.33	121.23	28.12	0.00	0.00	711.68	09/30/2022	
RMI FLOORING	2022	2592-0146	S	562.33	121.23	28.12	28.00	20.00	759.68	11/15/2022	
RMI FLOORING	2023	2718-0358	F	535.70	61.14	26.79	0.00	0.00	623.63	10/02/2023	
RMI FLOORING	2023	2718-0358	S	535.70	61.14	26.79	28.00	20.00	671.63	11/15/2023	
RMI FLOORING	2024		F	518.35	0.00	25.92	0.00	0.00	544.27	09/30/2024	
RMI FLOORING	2024		S	518.35	0.00	25.92	0.00	0.00	544.27	11/15/2024	
GRAND TOTAL DUE									3,855.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009768	3639	CLEARVIEW PKWY 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SOFTEK FABRIC AWNING	2023		S	3.63	0.41	0.18	0.00	0.00	4.22	11/15/2023	
SOFTEK FABRIC AWNING	2024		F	209.04	0.00	10.45	0.00	0.00	219.49	09/30/2024	
SOFTEK FABRIC AWNING	2024		S	209.04	0.00	10.45	0.00	0.00	219.49	11/15/2024	
						GRAND TOTAL DUE			443.20		
8009774	2000	CLEARVIEW AVE STE 20									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ACCESS INC	2022		F	520.34	112.18	26.02	0.00	0.00	658.54	09/30/2022	
ACCESS INC	2022		S	520.34	112.18	26.02	28.00	20.00	706.54	11/15/2022	
ACCESS INC	2023		F	503.78	57.50	25.19	0.00	0.00	586.47	10/02/2023	
ACCESS INC	2023		S	503.78	57.50	25.19	28.00	20.00	634.47	11/15/2023	
ACCESS INC	2024		F	498.11	0.00	24.91	0.00	0.00	523.02	09/30/2024	
ACCESS INC	2024		S	498.11	0.00	24.91	0.00	0.00	523.02	11/15/2024	
						GRAND TOTAL DUE			3,632.06		
8009776	3535	BEST FRIEND RD 30340									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ACADEMY BUS LLS	2021		F	3,275.64	740.33	164.49	0.00	14.24	4,194.70	11/03/2022	
ACADEMY BUS LLS	2021		S	3,275.64	740.33	164.49	0.00	14.24	4,194.70	11/03/2022	
						GRAND TOTAL DUE			8,389.40		
8009777	2751	BUFORD HWY STE 290 3									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MY MEDICAL ALLY	2023		F	321.48	36.69	16.07	0.00	0.00	374.24	10/02/2023	
MY MEDICAL ALLY	2023		S	321.48	36.69	16.07	28.00	20.00	422.24	11/15/2023	
MY MEDICAL ALLY	2024		F	275.26	0.00	13.76	0.00	0.00	289.02	09/30/2024	
MY MEDICAL ALLY	2024		S	275.26	0.00	13.76	0.00	0.00	289.02	11/15/2024	
						GRAND TOTAL DUE			1,374.52		
8009781	4400	BANKERS CIR STE A 30									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TITAN SOLAR POWER	2023		F	1,129.56	128.92	56.48	0.00	0.00	1,314.96	10/02/2023	
TITAN SOLAR POWER	2023		S	1,129.56	128.92	56.48	28.00	20.00	1,362.96	11/15/2023	
TITAN SOLAR POWER	2024		F	1,127.97	0.00	56.40	0.00	0.00	1,184.37	09/30/2024	
TITAN SOLAR POWER	2024		S	1,127.97	0.00	56.40	0.00	0.00	1,184.37	11/15/2024	
						GRAND TOTAL DUE			5,046.66		
8009786	2751	BUFORD HWY 30340									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
YOE DEPOT	2022		F	324.23	69.90	16.21	0.00	0.00	410.34	09/30/2022	
YOE DEPOT	2022		S	324.23	69.90	16.21	28.00	20.00	458.34	11/15/2022	
						GRAND TOTAL DUE			868.68		
8009786	2751	BUFORD HWY STE 200 3									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
YOE DEPOT	2023		F	321.20	36.66	16.06	0.00	0.00	373.92	10/02/2023	
YOE DEPOT	2023		S	321.20	36.66	16.06	28.00	20.00	421.92	11/15/2023	
YOE DEPOT	2024		F	315.53	0.00	15.78	0.00	0.00	331.31	09/30/2024	
YOE DEPOT	2024		S	315.53	0.00	15.78	0.00	0.00	331.31	11/15/2024	
						GRAND TOTAL DUE			1,458.46		
8009788	4410	BANKERS INDUSTRIAL I									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ACP ATLANTA ELLO & POLY	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009790	3308	LA VENTURE DR UNIT 1									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AATMA DANCE STUDIO	2022		F	79.39	17.12	3.97	0.00	0.00	100.48	09/30/2022	
AATMA DANCE STUDIO	2022		S	79.39	17.12	3.97	28.00	20.00	148.48	11/15/2022	
AATMA DANCE STUDIO	2024		F	71.49	0.00	3.57	0.00	0.00	75.06	09/30/2024	
AATMA DANCE STUDIO	2024		S	71.49	0.00	3.57	0.00	0.00	75.06	11/15/2024	
						GRAND TOTAL DUE			399.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009791	3308	LA VENTURE DR STE 14									
LUV 2 RESTERAUNT	2022	2592-0155	F	196.30	42.32	9.82	0.00	0.00	248.44	09/30/2022	
LUV 2 RESTERAUNT	2022	2592-0155	S	196.30	42.32	9.82	28.00	20.00	296.44	11/15/2022	
LUV 2 RESTERAUNT	2023	2718-0364	F	176.92	20.19	8.85	0.00	0.00	205.96	10/02/2023	
LUV 2 RESTERAUNT	2023	2718-0364	S	176.92	20.19	8.85	28.00	20.00	253.96	11/15/2023	
LUV 2 RESTERAUNT	2024		F	155.84	0.00	7.79	0.00	0.00	163.63	09/30/2024	
LUV 2 RESTERAUNT	2024		S	155.84	0.00	7.79	0.00	0.00	163.63	11/15/2024	
GRAND TOTAL DUE									1,332.06		
8009795	2512	CHAMBLEE TUCKER RD 3									
EL OLIVO AUTO REPAIR & T	2022	2592-0157	F	183.41	39.54	9.17	0.00	0.00	232.12	09/30/2022	
EL OLIVO AUTO REPAIR & T	2022	2592-0157	S	183.41	39.54	9.17	28.00	20.00	280.12	11/15/2022	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	F	176.29	20.12	8.81	0.00	0.00	205.22	10/02/2023	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	S	176.29	20.12	8.81	28.00	20.00	253.22	11/15/2023	
EL OLIVO AUTO REPAIR & T	2024		F	168.89	0.00	8.44	0.00	0.00	177.33	09/30/2024	
EL OLIVO AUTO REPAIR & T	2024		S	168.89	0.00	8.44	0.00	0.00	177.33	11/15/2024	
GRAND TOTAL DUE									1,325.34		
8009796	3308	LA VENTURE DR UNIT 1									
KHANH FINANCIAL SERVICES	2022	2592-0158	F	95.89	20.67	4.79	0.00	0.00	121.35	09/30/2022	
KHANH FINANCIAL SERVICES	2022	2592-0158	S	95.89	20.67	4.79	28.00	20.00	169.35	11/15/2022	
KHANH FINANCIAL SERVICES	2023	2718-0366	F	82.64	9.43	4.13	0.00	0.00	96.20	10/02/2023	
KHANH FINANCIAL SERVICES	2023	2718-0366	S	82.64	9.43	4.13	28.00	20.00	144.20	11/15/2023	
KHANH FINANCIAL SERVICES	2024		F	63.95	0.00	3.20	0.00	0.00	67.15	09/30/2024	
KHANH FINANCIAL SERVICES	2024		S	63.95	0.00	3.20	0.00	0.00	67.15	11/15/2024	
GRAND TOTAL DUE									665.40		
8009798	3550	BROAD ST TRIPLEX J 3									
EVOLVE SPORTS	2023	2718-0368	S	237.61	27.12	11.88	28.00	20.00	324.61	11/15/2023	
EVOLVE SPORTS	2024		F	233.67	0.00	11.68	0.00	0.00	245.35	09/30/2024	
EVOLVE SPORTS	2024		S	233.67	0.00	11.68	0.00	0.00	245.35	11/15/2024	
GRAND TOTAL DUE									815.31		
8009799	3550	BROAD ST UNIT E 3034									
SKY GYM	2022	2592-0161	F	203.28	43.83	10.16	0.00	0.00	257.27	09/30/2022	
SKY GYM	2022	2592-0161	S	203.28	43.83	10.16	28.00	20.00	305.27	11/15/2022	
GRAND TOTAL DUE									562.54		
8009803	3515	BROAD ST 30341									
ATLANTA FURNITURE RESTOF	2022	2592-0163	F	716.87	154.55	35.84	0.00	0.00	907.26	09/30/2022	
ATLANTA FURNITURE RESTOF	2022	2592-0163	S	716.87	154.55	35.84	28.00	20.00	955.26	11/15/2022	
ATLANTA FURNITURE RESTOF	2023	2718-0369	F	702.63	80.19	35.13	0.00	0.00	817.95	10/02/2023	
ATLANTA FURNITURE RESTOF	2023	2718-0369	S	702.63	80.19	35.13	28.00	20.00	865.95	11/15/2023	
ATLANTA FURNITURE RESTOF	2024		F	699.50	0.00	34.98	0.00	0.00	734.48	09/30/2024	
ATLANTA FURNITURE RESTOF	2024		S	699.50	0.00	34.98	0.00	0.00	734.48	11/15/2024	
GRAND TOTAL DUE									5,015.38		
8009804	3506	BROAD ST 30341									
PRITCHETT FIRM PC	2022	2592-0164	F	125.57	27.07	6.28	0.00	0.00	158.92	09/30/2022	
PRITCHETT FIRM PC	2022	2592-0164	S	125.57	27.07	6.28	28.00	20.00	206.92	11/15/2022	
PRITCHETT FIRM PC	2023	2718-0370	F	112.81	12.88	5.64	0.00	0.00	131.33	10/02/2023	
PRITCHETT FIRM PC	2023	2718-0370	S	112.81	12.88	5.64	28.00	20.00	179.33	11/15/2023	
PRITCHETT FIRM PC	2024		F	99.15	0.00	4.96	0.00	0.00	104.11	09/30/2024	
PRITCHETT FIRM PC	2024		S	99.15	0.00	4.96	0.00	0.00	104.11	11/15/2024	
GRAND TOTAL DUE									884.72		
8009806	5879	NEW PEACHTREE RD UNI									
DIDD TRADING	2023	2718-0371	F	74.23	8.47	3.71	0.00	0.00	86.41	10/02/2023	
DIDD TRADING	2023	2718-0371	S	74.23	8.47	3.71	28.00	20.00	134.41	11/15/2023	
DIDD TRADING	2024		F	68.62	0.00	3.43	0.00	0.00	72.05	09/30/2024	
DIDD TRADING	2024		S	68.62	0.00	3.43	0.00	0.00	72.05	11/15/2024	
GRAND TOTAL DUE									364.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009809	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ART METAL INC	2022	2592-0166	F	184.25	39.72	9.21	0.00	0.00	233.18	09/30/2022	
ART METAL INC	2022	2592-0166	S	184.25	39.72	9.21	28.00	20.00	281.18	11/15/2022	
ART METAL INC	2023	2718-0372	F	174.82	19.95	8.74	0.00	0.00	203.51	10/02/2023	
ART METAL INC	2023	2718-0372	S	174.82	19.95	8.74	28.00	20.00	251.51	11/15/2023	
ART METAL INC	2024		F	167.62	0.00	8.38	0.00	0.00	176.00	09/30/2024	
ART METAL INC	2024		S	167.62	0.00	8.38	0.00	0.00	176.00	11/15/2024	
						GRAND TOTAL DUE			1,321.38		
8009810	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JMJ ENTERPRISES	2022	2592-0167	F	236.41	50.97	11.82	0.00	0.00	299.20	09/30/2022	
JMJ ENTERPRISES	2022	2592-0167	S	236.41	50.97	11.82	28.00	20.00	347.20	11/15/2022	
						GRAND TOTAL DUE			646.40		
8009811	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIONIQUE	2022	2592-0168	F	100.80	21.73	5.04	0.00	0.00	127.57	09/30/2022	
DIONIQUE	2022	2592-0168	S	100.80	21.73	5.04	28.00	20.00	175.57	11/15/2022	
						GRAND TOTAL DUE			303.14		
8009813	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
STACHURA INC	2022	2592-0169	F	115.58	24.92	5.78	0.00	0.00	146.28	09/30/2022	
STACHURA INC	2022	2592-0169	S	115.58	24.92	5.78	28.00	20.00	194.28	11/15/2022	
STACHURA INC	2023	2718-0373	F	107.93	12.32	5.40	0.00	0.00	125.65	10/02/2023	
STACHURA INC	2023	2718-0373	S	107.93	12.32	5.40	28.00	20.00	173.65	11/15/2023	
STACHURA INC	2024		F	100.93	0.00	5.05	0.00	0.00	105.98	09/30/2024	
STACHURA INC	2024		S	100.93	0.00	5.05	0.00	0.00	105.98	11/15/2024	
						GRAND TOTAL DUE			851.82		
8009814	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ANHALTGS LLC	2022	2592-0170	F	103.74	22.37	5.19	0.00	0.00	131.30	09/30/2022	
ANHALTGS LLC	2022	2592-0170	S	103.74	22.37	5.19	28.00	20.00	179.30	11/15/2022	
ANHALTGS LLC	2023	2718-0374	F	91.74	10.47	4.59	0.00	0.00	106.80	10/02/2023	
ANHALTGS LLC	2023	2718-0374	S	91.74	10.47	4.59	28.00	20.00	154.80	11/15/2023	
ANHALTGS LLC	2024		F	80.05	0.00	4.00	0.00	0.00	84.05	09/30/2024	
ANHALTGS LLC	2024		S	80.05	0.00	4.00	0.00	0.00	84.05	11/15/2024	
						GRAND TOTAL DUE			740.30		
8009815	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CRISTAL GLASS SERVICES I	2022	2592-0171	F	548.09	118.16	27.40	0.00	0.00	693.65	09/30/2022	
CRISTAL GLASS SERVICES I	2022	2592-0171	S	548.09	118.16	27.40	28.00	20.00	741.65	11/15/2022	
CRISTAL GLASS SERVICES I	2023	2718-0375	F	528.68	60.34	26.43	0.00	0.00	615.45	10/02/2023	
CRISTAL GLASS SERVICES I	2023	2718-0375	S	528.68	60.34	26.43	28.00	20.00	663.45	11/15/2023	
CRISTAL GLASS SERVICES I	2024		F	520.63	0.00	26.03	0.00	0.00	546.66	09/30/2024	
CRISTAL GLASS SERVICES I	2024		S	520.63	0.00	26.03	0.00	0.00	546.66	11/15/2024	
						GRAND TOTAL DUE			3,807.52		
8009817	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ALL SUPPLY HOUSE	2022	2592-0172	F	1,035.67	223.28	51.78	0.00	0.00	1,310.73	09/30/2022	
ALL SUPPLY HOUSE	2022	2592-0172	S	1,035.67	223.28	51.78	28.00	20.00	1,358.73	11/15/2022	
ALL SUPPLY HOUSE	2023	2718-0376	F	1,002.62	114.43	50.13	0.00	0.00	1,167.18	10/02/2023	
ALL SUPPLY HOUSE	2023	2718-0376	S	1,002.62	114.43	50.13	28.00	20.00	1,215.18	11/15/2023	
ALL SUPPLY HOUSE	2024		F	990.12	0.00	49.51	0.00	0.00	1,039.63	09/30/2024	
ALL SUPPLY HOUSE	2024		S	990.12	0.00	49.51	0.00	0.00	1,039.63	11/15/2024	
						GRAND TOTAL DUE			7,131.08		
8009818	2217	IRVINDALE DR	30341			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	F	162.05	34.94	8.10	0.00	0.00	205.09	09/30/2022	
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	S	162.05	34.94	8.10	28.00	20.00	253.09	11/15/2022	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	F	147.24	16.80	7.36	0.00	0.00	171.40	10/02/2023	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	S	147.24	16.80	7.36	28.00	20.00	219.40	11/15/2023	
BUCKHEAD FIRE RESTORATIC	2024		F	132.47	0.00	6.62	0.00	0.00	139.09	09/30/2024	
BUCKHEAD FIRE RESTORATIC	2024		S	132.47	0.00	6.62	0.00	0.00	139.09	11/15/2024	
						GRAND TOTAL DUE			1,127.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009821	5891	NEW PEACHTREE RD	STE								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
THE WRAP HOUSE	2022	2592-0175	F	105.91	22.83	5.30	0.00	0.00	134.04	09/30/2022	
THE WRAP HOUSE	2022	2592-0175	S	105.91	22.83	5.30	28.00	20.00	182.04	11/15/2022	
THE WRAP HOUSE	2023	2718-0378	F	99.78	11.39	4.99	0.00	0.00	116.16	10/02/2023	
THE WRAP HOUSE	2023	2718-0378	S	99.78	11.39	4.99	28.00	20.00	164.16	11/15/2023	
THE WRAP HOUSE	2024		F	95.99	0.00	4.80	0.00	0.00	100.79	09/30/2024	
THE WRAP HOUSE	2024		S	95.99	0.00	4.80	0.00	0.00	100.79	11/15/2024	
						GRAND TOTAL DUE			797.98		
8009822	1545	MOUNT VERNON RD	3033								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
B B & T BANK	2022	2592-0176	F	155.28	33.48	7.76	0.00	0.00	196.52	09/30/2022	
B B & T BANK	2022	2592-0176	S	155.28	33.48	7.76	28.00	20.00	244.52	11/15/2022	
B B & T BANK	2023	2718-0379	F	154.06	17.58	7.70	0.00	0.00	179.34	10/02/2023	
B B & T BANK	2023	2718-0379	S	154.06	17.58	7.70	28.00	20.00	227.34	11/15/2023	
B B & T BANK	2024		F	143.00	0.00	7.15	0.00	0.00	150.15	09/30/2024	
B B & T BANK	2024		S	143.00	0.00	7.15	0.00	0.00	150.15	11/15/2024	
						GRAND TOTAL DUE			1,148.02		
8009823	5891	NEW PEACHTREE RD	STE								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FSG ATL	2022	2592-0177	F	128.45	27.69	6.42	0.00	0.00	162.56	09/30/2022	
FSG ATL	2022	2592-0177	S	128.45	27.69	6.42	28.00	20.00	210.56	11/15/2022	
FSG ATL	2023	2718-0380	F	118.43	13.52	5.92	0.00	0.00	137.87	10/02/2023	
FSG ATL	2023	2718-0380	S	118.43	13.52	5.92	28.00	20.00	185.87	11/15/2023	
FSG ATL	2024		F	110.15	0.00	5.51	0.00	0.00	115.66	09/30/2024	
FSG ATL	2024		S	110.15	0.00	5.51	0.00	0.00	115.66	11/15/2024	
						GRAND TOTAL DUE			928.18		
8009824	5872	NEW PEACHTREE RD	UNI								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AUTO HUB CONTINENTAL	2022	2592-0178	F	281.37	60.66	14.07	0.00	0.00	356.10	09/30/2022	
AUTO HUB CONTINENTAL	2022	2592-0178	S	281.37	60.66	14.07	28.00	20.00	404.10	11/15/2022	
AUTO HUB CONTINENTAL	2023	2718-0381	F	238.41	27.21	11.92	0.00	0.00	277.54	10/02/2023	
AUTO HUB CONTINENTAL	2023	2718-0381	S	238.41	27.21	11.92	28.00	20.00	325.54	11/15/2023	
AUTO HUB CONTINENTAL	2024		F	193.15	0.00	9.66	0.00	0.00	202.81	09/30/2024	
AUTO HUB CONTINENTAL	2024		S	193.15	0.00	9.66	0.00	0.00	202.81	11/15/2024	
						GRAND TOTAL DUE			1,768.90		
8009826	2484	BRIARCLIFF RD	NE STE								
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
THE DRIP BAR	2024		F	547.44	0.00	27.37	0.00	0.00	574.81	09/30/2024	
THE DRIP BAR	2024		S	547.44	0.00	27.37	0.00	0.00	574.81	11/15/2024	
						GRAND TOTAL DUE			1,149.62		
8009827	6035	PEACHTREE RD	UNIT C2								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIAMOND SKULPT MED SPA	2022	2592-0180	F	206.92	44.61	10.35	0.00	0.00	261.88	09/30/2022	
DIAMOND SKULPT MED SPA	2022	2592-0180	S	206.92	44.61	10.35	28.00	20.00	309.88	11/15/2022	
DIAMOND SKULPT MED SPA	2023	2718-0382	F	179.55	20.49	8.98	0.00	0.00	209.02	10/02/2023	
DIAMOND SKULPT MED SPA	2023	2718-0382	S	179.55	20.49	8.98	28.00	20.00	257.02	11/15/2023	
DIAMOND SKULPT MED SPA	2024		F	152.48	0.00	7.62	0.00	0.00	160.10	09/30/2024	
DIAMOND SKULPT MED SPA	2024		S	152.48	0.00	7.62	0.00	0.00	160.10	11/15/2024	
						GRAND TOTAL DUE			1,358.00		
8009828	6035	PEACHTREE RD	UNIT C1								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
INTERNATIONAL BEVERAGE	2023	2718-0383	F	1,059.33	120.90	52.97	0.00	0.00	1,233.20	10/02/2023	
INTERNATIONAL BEVERAGE	2023	2718-0383	S	1,059.33	120.90	52.97	28.00	20.00	1,281.20	11/15/2023	
INTERNATIONAL BEVERAGE	2024		F	1,045.29	0.00	52.26	0.00	0.00	1,097.55	09/30/2024	
INTERNATIONAL BEVERAGE	2024		S	1,045.29	0.00	52.26	0.00	0.00	1,097.55	11/15/2024	
						GRAND TOTAL DUE			4,709.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009830	4675	SHALLOWFORD RD STE 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAFARI HOME BUYERS LLC	2022	2592-0182	F	110.35	23.79	5.52	0.00	0.00	139.66	09/30/2022	
SAFARI HOME BUYERS LLC	2022	2592-0182	S	110.35	23.79	5.52	28.00	20.00	187.66	11/15/2022	
SAFARI HOME BUYERS LLC	2023	2718-0384	F	97.55	11.13	4.88	0.00	0.00	113.56	10/02/2023	
SAFARI HOME BUYERS LLC	2023	2718-0384	S	97.55	11.13	4.88	28.00	20.00	161.56	11/15/2023	
SAFARI HOME BUYERS LLC	2024		F	82.33	0.00	4.12	0.00	0.00	86.45	09/30/2024	
SAFARI HOME BUYERS LLC	2024		S	82.33	0.00	4.12	0.00	0.00	86.45	11/15/2024	
GRAND TOTAL DUE									775.34		
8009833	2377	JOHN GLENN DR STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
JE DUNN CONSTRUCTION LOC	2022	2592-0184	F	89.15	19.22	4.46	0.00	0.00	112.83	09/30/2022	
JE DUNN CONSTRUCTION LOC	2022	2592-0184	S	89.15	19.22	4.46	28.00	20.00	160.83	11/15/2022	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	F	79.95	9.12	4.00	0.00	0.00	93.07	10/02/2023	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	S	79.95	9.12	4.00	28.00	20.00	141.07	11/15/2023	
JE DUNN CONSTRUCTION LOC	2024		F	68.77	0.00	3.44	0.00	0.00	72.21	09/30/2024	
JE DUNN CONSTRUCTION LOC	2024		S	68.77	0.00	3.44	0.00	0.00	72.21	11/15/2024	
GRAND TOTAL DUE									652.22		
8009834	2377	JOHN GLENN DR STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AGENDA STUDIOS	2022	2592-0185	F	108.55	23.40	5.43	0.00	0.00	137.38	09/30/2022	
AGENDA STUDIOS	2022	2592-0185	S	108.55	23.40	5.43	28.00	20.00	185.38	11/15/2022	
AGENDA STUDIOS	2023	2718-0386	F	96.18	10.98	4.81	0.00	0.00	111.97	10/02/2023	
AGENDA STUDIOS	2023	2718-0386	S	96.18	10.98	4.81	28.00	20.00	159.97	11/15/2023	
AGENDA STUDIOS	2024		F	81.45	0.00	4.07	0.00	0.00	85.52	09/30/2024	
AGENDA STUDIOS	2024		S	81.45	0.00	4.07	0.00	0.00	85.52	11/15/2024	
GRAND TOTAL DUE									765.74		
8009836	2377	JOHN GLENN DR UNIT 1				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOFTICO	2022	2592-0187	F	109.99	23.71	5.50	0.00	0.00	139.20	09/30/2022	
SOFTICO	2022	2592-0187	S	109.99	23.71	5.50	28.00	20.00	187.20	11/15/2022	
SOFTICO	2023	2718-0387	F	100.38	11.46	5.02	0.00	0.00	116.86	10/02/2023	
SOFTICO	2023	2718-0387	S	100.38	11.46	5.02	28.00	20.00	164.86	11/15/2023	
SOFTICO	2024		F	88.43	0.00	4.42	0.00	0.00	92.85	09/30/2024	
SOFTICO	2024		S	88.43	0.00	4.42	0.00	0.00	92.85	11/15/2024	
GRAND TOTAL DUE									793.82		
8009838	2379	JOHN GLENN DR UNIT 1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SE JOUR	2022	2592-0188	S	28.47	6.14	1.42	18.00	20.00	74.03	11/15/2022	
SE JOUR	2023	2718-0388	F	521.17	59.48	26.06	0.00	0.00	606.71	10/02/2023	
SE JOUR	2023	2718-0388	S	521.17	59.48	26.06	28.00	20.00	654.71	11/15/2023	
SE JOUR	2024		F	437.45	0.00	21.87	0.00	0.00	459.32	09/30/2024	
SE JOUR	2024		S	437.45	0.00	21.87	0.00	0.00	459.32	11/15/2024	
GRAND TOTAL DUE									2,254.09		
8009839	1911	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
L.O.S LIQUIDATION OUTLET	2024		F	1,135.32	0.00	56.77	0.00	0.00	1,192.09	09/30/2024	
L.O.S LIQUIDATION OUTLET	2024		S	1,135.32	0.00	56.77	0.00	0.00	1,192.09	11/15/2024	
GRAND TOTAL DUE									2,384.18		
8009841	5001	LAVISTA RD STE A 300				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GEORGIA GIFTS AND MORE,	2024		F	131.98	0.00	0.00	0.00	13.20	145.18	02/17/2025	
GEORGIA GIFTS AND MORE,	2024		S	131.98	0.00	0.00	0.00	13.20	145.18	02/17/2025	
GRAND TOTAL DUE									290.36		
8009846	254 W	PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CHANDO'S TACO	2024		F	30.13	0.00	1.51	0.00	0.00	31.64	09/30/2024	
CHANDO'S TACO	2024		S	30.13	0.00	1.51	0.00	0.00	31.64	11/15/2024	
GRAND TOTAL DUE									63.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009847	2378	JOHN GLENN DR 30341									
ICS	2022	2592-0192	F	153.46	33.08	7.67	0.00	0.00	194.21	09/30/2022	
ICS	2022	2592-0192	S	153.46	33.08	7.67	28.00	20.00	242.21	11/15/2022	
ICS	2023	2718-0390	F	140.08	15.99	7.00	0.00	0.00	163.07	10/02/2023	
ICS	2023	2718-0390	S	140.08	15.99	7.00	28.00	20.00	211.07	11/15/2023	
ICS	2024		F	127.52	0.00	6.38	0.00	0.00	133.90	09/30/2024	
ICS	2024		S	127.52	0.00	6.38	0.00	0.00	133.90	11/15/2024	
GRAND TOTAL DUE									1,078.36		
8009850	3025	N DRUID HILLS RD 303									
DUCK DONUTS -TOCO HILLS	2022	2592-0194	F	2,800.22	603.70	140.01	0.00	0.00	3,543.93	09/30/2022	
DUCK DONUTS -TOCO HILLS	2022	2592-0194	S	2,800.22	603.70	140.01	28.00	20.00	3,591.93	11/15/2022	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	F	2,552.87	291.36	127.64	0.00	0.00	2,971.87	10/02/2023	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	S	2,552.87	291.36	127.64	28.00	20.00	3,019.87	11/15/2023	
DUCK DONUTS -TOCO HILLS	2024		F	2,286.96	0.00	114.35	0.00	0.00	2,401.31	09/30/2024	
DUCK DONUTS -TOCO HILLS	2024		S	2,286.96	0.00	114.35	0.00	0.00	2,401.31	11/15/2024	
GRAND TOTAL DUE									17,930.22		
8009851	2381	JOHN GLENN DR STE 10									
CCI MECHANICAL HVAC	2022	2592-0195	F	701.81	151.30	35.09	0.00	0.00	888.20	09/30/2022	
CCI MECHANICAL HVAC	2022	2592-0195	S	701.81	151.30	35.09	28.00	20.00	936.20	11/15/2022	
CCI MECHANICAL HVAC	2023	2718-0392	F	675.23	77.06	33.76	0.00	0.00	786.05	10/02/2023	
CCI MECHANICAL HVAC	2023	2718-0392	S	675.23	77.06	33.76	28.00	20.00	834.05	11/15/2023	
CCI MECHANICAL HVAC	2024		F	651.82	0.00	32.59	0.00	0.00	684.41	09/30/2024	
CCI MECHANICAL HVAC	2024		S	651.82	0.00	32.59	0.00	0.00	684.41	11/15/2024	
GRAND TOTAL DUE									4,813.32		
8009852	2381	JOHN GLENN DR STE 10									
JAG CUSTOM	2023	2718-0393	F	173.98	19.86	8.70	0.00	0.00	202.54	10/02/2023	
JAG CUSTOM	2023	2718-0393	S	173.98	19.86	8.70	28.00	20.00	250.54	11/15/2023	
JAG CUSTOM	2024		F	160.99	0.00	8.05	0.00	0.00	169.04	09/30/2024	
JAG CUSTOM	2024		S	160.99	0.00	8.05	0.00	0.00	169.04	11/15/2024	
GRAND TOTAL DUE									791.16		
8009854	4014	CLAIRMONT RD NE 3034									
ALLSTATE-STANLEY LEWIS	2023	2718-0394	F	117.98	13.47	5.90	0.00	0.00	137.35	10/02/2023	
ALLSTATE-STANLEY LEWIS	2023	2718-0394	S	117.98	13.47	5.90	28.00	20.00	185.35	11/15/2023	
ALLSTATE-STANLEY LEWIS	2024		F	102.80	0.00	5.14	0.00	0.00	107.94	09/30/2024	
ALLSTATE-STANLEY LEWIS	2024		S	102.80	0.00	5.14	0.00	0.00	107.94	11/15/2024	
GRAND TOTAL DUE									538.58		
8009860	3495	CLAIRMONT RD NE 3031									
METRO AUTO REPAIR	2024		F	166.29	0.00	8.31	0.00	0.00	174.60	09/30/2024	
METRO AUTO REPAIR	2024		S	166.29	0.00	8.31	0.00	0.00	174.60	11/15/2024	
GRAND TOTAL DUE									349.20		
8009861	2368	JOHN GLENN DR 30341									
SUBEJS	2022	2592-0196	F	135.78	29.27	6.79	0.00	0.00	171.84	09/30/2022	
SUBEJS	2022	2592-0196	S	135.78	29.27	6.79	28.00	20.00	219.84	11/15/2022	
SUBEJS	2023	2718-0397	F	125.82	14.36	6.29	0.00	0.00	146.47	10/02/2023	
SUBEJS	2023	2718-0397	S	125.82	14.36	6.29	28.00	20.00	194.47	11/15/2023	
SUBEJS	2024		F	117.75	0.00	5.89	0.00	0.00	123.64	09/30/2024	
SUBEJS	2024		S	117.75	0.00	5.89	0.00	0.00	123.64	11/15/2024	
GRAND TOTAL DUE									979.90		
8009862	2375	JOHN GLENN DR STE 10									
GREENCO INC	2022	2592-0197	F	580.03	125.05	29.00	0.00	0.00	734.08	09/30/2022	
GREENCO INC	2022	2592-0197	S	580.03	125.05	29.00	28.00	20.00	782.08	11/15/2022	
GREENCO INC	2023	2718-0398	F	559.03	63.80	27.95	0.00	0.00	650.78	10/02/2023	
GREENCO INC	2023	2718-0398	S	559.03	63.80	27.95	28.00	20.00	698.78	11/15/2023	
GREENCO INC	2024		F	545.50	0.00	27.28	0.00	0.00	572.78	09/30/2024	
GREENCO INC	2024		S	545.50	0.00	27.28	0.00	0.00	572.78	11/15/2024	
GRAND TOTAL DUE									4,011.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009866	1799	BRIARCLIFF RD NE STE									
STRAIGHT BLAST GYM - ATI	2024		S	732.51	0.00	36.63	0.00	0.00	769.14	11/15/2024	
GRAND TOTAL DUE									769.14		
8009868	2484	BRIARCLIFF RD NE STE									
PREMIUM KICKS	2022	2592-0199	F	1,522.31	328.19	76.12	0.00	0.00	1,926.62	09/30/2022	
PREMIUM KICKS	2022	2592-0199	S	1,522.31	328.19	76.12	28.00	20.00	1,974.62	11/15/2022	
PREMIUM KICKS	2023	2718-0400	F	1,437.82	164.10	71.89	0.00	0.00	1,673.81	10/02/2023	
PREMIUM KICKS	2023	2718-0400	S	1,437.82	164.10	71.89	28.00	20.00	1,721.81	11/15/2023	
GRAND TOTAL DUE									7,296.86		
8009869	3362	CHAMBLEE TUCKER RD U									
MOTOSTYLE	2023	2718-0402	F	155.45	17.74	7.77	0.00	0.00	180.96	10/02/2023	
MOTOSTYLE	2023	2718-0402	S	155.45	17.74	7.77	28.00	20.00	228.96	11/15/2023	
MOTOSTYLE	2024		F	145.93	0.00	7.30	0.00	0.00	153.23	09/30/2024	
MOTOSTYLE	2024		S	145.93	0.00	7.30	0.00	0.00	153.23	11/15/2024	
GRAND TOTAL DUE									716.38		
8009871	1951	AIRPORT RD 30341									
MESOTIS JETS	2022	2592-0202	F	85.29	18.39	4.26	0.00	0.00	107.94	09/30/2022	
MESOTIS JETS	2022	2592-0202	S	85.29	18.39	4.26	28.00	20.00	155.94	11/15/2022	
MESOTIS JETS	2023	2718-0403	F	75.57	8.62	3.78	0.00	0.00	87.97	10/02/2023	
MESOTIS JETS	2023	2718-0403	S	75.57	8.62	3.78	28.00	20.00	135.97	11/15/2023	
GRAND TOTAL DUE									487.82		
8009872	1951	AIRPORT RD 30341									
IMMACULATE FLIGHTS	2022	2592-0203	F	99.77	21.51	4.99	0.00	0.00	126.27	09/30/2022	
IMMACULATE FLIGHTS	2022	2592-0203	S	99.77	21.51	4.99	28.00	20.00	174.27	11/15/2022	
IMMACULATE FLIGHTS	2023	2718-0404	F	89.31	10.19	4.47	0.00	0.00	103.97	10/02/2023	
IMMACULATE FLIGHTS	2023	2718-0404	S	89.31	10.19	4.47	28.00	20.00	151.97	11/15/2023	
IMMACULATE FLIGHTS	2024		F	77.21	0.00	3.86	0.00	0.00	81.07	09/30/2024	
IMMACULATE FLIGHTS	2024		S	77.21	0.00	3.86	0.00	0.00	81.07	11/15/2024	
GRAND TOTAL DUE									718.62		
8009876	5382	PEACHTREE RD 30341									
US-LATINO FOOD MART	2022	2592-0204	F	354.50	76.43	17.73	0.00	0.00	448.66	09/30/2022	
US-LATINO FOOD MART	2022	2592-0204	S	354.50	76.43	17.73	28.00	20.00	496.66	11/15/2022	
US-LATINO FOOD MART	2023	2718-0405	F	329.05	37.55	16.45	0.00	0.00	383.05	10/02/2023	
US-LATINO FOOD MART	2023	2718-0405	S	329.05	37.55	16.45	28.00	20.00	431.05	11/15/2023	
US-LATINO FOOD MART	2024		F	305.49	0.00	15.27	0.00	0.00	320.76	09/30/2024	
US-LATINO FOOD MART	2024		S	305.49	0.00	15.27	0.00	0.00	320.76	11/15/2024	
GRAND TOTAL DUE									2,400.94		
8009877	5380	PEACHTREE RD 30341									
EDWARD JONES INVESTMENTS	2022	2592-0205	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009880	1951	AIRPORT RD STE 121 3									
OGLETHROPE POWER CORPORA	2022	2592-0206	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009881	1951	AIRPORT RD 30341									
JS VENTURES	2022	2592-0207	F	169.54	36.55	8.48	0.00	0.00	214.57	09/30/2022	
JS VENTURES	2022	2592-0207	S	169.54	36.55	8.48	28.00	20.00	262.57	11/15/2022	
JS VENTURES	2023	2718-0406	F	150.70	17.20	7.54	0.00	0.00	175.44	10/02/2023	
JS VENTURES	2023	2718-0406	S	150.70	17.20	7.54	28.00	20.00	223.44	11/15/2023	
JS VENTURES	2024		F	129.69	0.00	6.48	0.00	0.00	136.17	09/30/2024	
JS VENTURES	2024		S	129.69	0.00	6.48	0.00	0.00	136.17	11/15/2024	
GRAND TOTAL DUE									1,148.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009883	2364	JOHN GLENN DR	30341								
EXPOMEX LLC	2023	2718-0407	F	1,169.68	133.50	58.48	0.00	0.00	1,361.66	10/02/2023	
EXPOMEX LLC	2023	2718-0407	S	1,169.68	133.50	58.48	28.00	20.00	1,409.66	11/15/2023	
EXPOMEX LLC	2024		F	1,163.71	0.00	58.19	0.00	0.00	1,221.90	09/30/2024	
EXPOMEX LLC	2024		S	1,163.71	0.00	58.19	0.00	0.00	1,221.90	11/15/2024	
						GRAND TOTAL DUE			5,215.12		
8009884	5502	PEACHTREE RD STE 150									
MAX & HERB	2023	2718-0408	F	347.67	39.68	17.38	0.00	0.00	404.73	10/02/2023	
MAX & HERB	2023	2718-0408	S	347.67	39.68	17.38	28.00	20.00	452.73	11/15/2023	
MAX & HERB	2024		F	347.37	0.00	17.37	0.00	0.00	364.74	09/30/2024	
MAX & HERB	2024		S	347.37	0.00	17.37	0.00	0.00	364.74	11/15/2024	
						GRAND TOTAL DUE			1,586.94		
8009885	5170	PEACHTREE RD BLDG/ST									
MOBILEWALLA, INC	2024		F	563.68	0.00	28.18	0.00	0.00	591.86	09/30/2024	
MOBILEWALLA, INC	2024		S	563.68	0.00	28.18	0.00	0.00	591.86	11/15/2024	
						GRAND TOTAL DUE			1,183.72		
8009887	5523	PEACHTREE RD	30341								
CLOUT & HEALING	2022	2592-0209	F	75.02	16.17	3.75	0.00	0.00	94.94	09/30/2022	
CLOUT & HEALING	2022	2592-0209	S	75.02	16.17	3.75	28.00	20.00	142.94	11/15/2022	
CLOUT & HEALING	2023	2718-0409	F	64.64	7.38	3.23	0.00	0.00	75.25	10/02/2023	
CLOUT & HEALING	2023	2718-0409	S	64.64	7.38	3.23	28.00	20.00	123.25	11/15/2023	
						GRAND TOTAL DUE			436.38		
8009890	3573	CLAIRMONT RD	30319								
ATL INSURANCE	2023	2718-0410	F	108.26	12.36	5.41	0.00	0.00	126.03	10/02/2023	
ATL INSURANCE	2023	2718-0410	S	108.26	12.36	5.41	28.00	20.00	174.03	11/15/2023	
ATL INSURANCE	2024		F	79.63	0.00	3.98	0.00	0.00	83.61	09/30/2024	
ATL INSURANCE	2024		S	79.63	0.00	3.98	0.00	0.00	83.61	11/15/2024	
						GRAND TOTAL DUE			467.28		
8009891	5494	PEACHTREE RD	30341								
PHYSICAL CULTURE	2022	2592-0211	F	507.19	109.35	25.36	0.00	0.00	641.90	09/30/2022	
PHYSICAL CULTURE	2022	2592-0211	S	507.19	109.35	25.36	28.00	20.00	689.90	11/15/2022	
PHYSICAL CULTURE	2023	2718-0411	F	458.49	52.33	22.92	0.00	0.00	533.74	10/02/2023	
PHYSICAL CULTURE	2023	2718-0411	S	458.49	52.33	22.92	28.00	20.00	581.74	11/15/2023	
PHYSICAL CULTURE	2024		F	412.74	0.00	20.64	0.00	0.00	433.38	09/30/2024	
PHYSICAL CULTURE	2024		S	412.74	0.00	20.64	0.00	0.00	433.38	11/15/2024	
						GRAND TOTAL DUE			3,314.04		
8009892	5370	B PEACHTREE RD	30341								
LIVE FIT ATL	2022	2592-0212	F	457.33	98.60	22.87	0.00	0.00	578.80	09/30/2022	
LIVE FIT ATL	2022	2592-0212	S	457.33	98.60	22.87	28.00	20.00	626.80	11/15/2022	
LIVE FIT ATL	2023	2718-0412	F	412.65	47.10	20.63	0.00	0.00	480.38	10/02/2023	
LIVE FIT ATL	2023	2718-0412	S	412.65	47.10	20.63	28.00	20.00	528.38	11/15/2023	
LIVE FIT ATL	2024		F	363.81	0.00	18.19	0.00	0.00	382.00	09/30/2024	
LIVE FIT ATL	2024		S	363.81	0.00	18.19	0.00	0.00	382.00	11/15/2024	
						GRAND TOTAL DUE			2,978.36		
8009893	5370	A PEACHTREE RD	30341								
ANTIGUO LOBO	2024		S	6.18	0.00	0.31	0.00	0.00	6.49	11/15/2024	
						GRAND TOTAL DUE			6.49		
8009895	804	TOWN BLVD STE 1010	30								
STIR CRAZY FRESH ASIAN C	2022	2592-0213	F	911.27	196.46	45.56	0.00	0.00	1,153.29	09/30/2022	
STIR CRAZY FRESH ASIAN C	2022	2592-0213	S	911.27	196.46	45.56	28.00	20.00	1,201.29	11/15/2022	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	F	837.04	95.53	41.85	0.00	0.00	974.42	10/02/2023	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	S	837.04	95.53	41.85	28.00	20.00	1,022.42	11/15/2023	
STIR CRAZY FRESH ASIAN C	2024		F	777.41	0.00	38.87	0.00	0.00	816.28	09/30/2024	
STIR CRAZY FRESH ASIAN C	2024		S	777.41	0.00	38.87	0.00	0.00	816.28	11/15/2024	
						GRAND TOTAL DUE			5,983.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009896	3172	OAKCLIFF INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX		DUE DATE: CODE:		
CORRINA'S CORNER	2022	2592-0214	F	506.38	109.17	25.32	0.00	0.00	640.87	09/30/2022	
CORRINA'S CORNER	2022	2592-0214	S	506.38	109.17	25.32	28.00	20.00	688.87	11/15/2022	
CORRINA'S CORNER	2023	2718-0414	F	477.46	54.49	23.87	0.00	0.00	555.82	10/02/2023	
CORRINA'S CORNER	2023	2718-0414	S	477.46	54.49	23.87	28.00	20.00	603.82	11/15/2023	
CORRINA'S CORNER	2024		F	457.32	0.00	22.87	0.00	0.00	480.19	09/30/2024	
CORRINA'S CORNER	2024		S	457.32	0.00	22.87	0.00	0.00	480.19	11/15/2024	
GRAND TOTAL DUE									3,449.76		
8009900	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
CREPE DELICIOUS	2024		F	67.63	0.00	3.38	0.00	0.00	71.01	09/30/2024	
CREPE DELICIOUS	2024		S	67.63	0.00	3.38	0.00	0.00	71.01	11/15/2024	
GRAND TOTAL DUE									142.02		
8009901	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
CLAY LUXURY KIDS	2022	2592-0216	F	1,389.44	299.55	69.47	0.00	0.00	1,758.46	09/30/2022	
CLAY LUXURY KIDS	2022	2592-0216	S	1,389.44	299.55	69.47	28.00	20.00	1,806.46	11/15/2022	
CLAY LUXURY KIDS	2023	2718-0415	F	1,322.93	150.99	66.15	0.00	0.00	1,540.07	10/02/2023	
CLAY LUXURY KIDS	2023	2718-0415	S	1,322.93	150.99	66.15	28.00	20.00	1,588.07	11/15/2023	
CLAY LUXURY KIDS	2024		F	1,258.62	0.00	62.93	0.00	0.00	1,321.55	09/30/2024	
CLAY LUXURY KIDS	2024		S	1,258.62	0.00	62.93	0.00	0.00	1,321.55	11/15/2024	
GRAND TOTAL DUE									9,336.16		
8009902	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
SHOE CHARMS	2022	2592-0217	F	2,011.39	433.64	100.57	0.00	0.00	2,545.60	09/30/2022	
SHOE CHARMS	2022	2592-0217	S	2,011.39	433.64	100.57	28.00	20.00	2,593.60	11/15/2022	
SHOE CHARMS	2023	2718-0416	F	1,995.55	227.75	99.78	0.00	0.00	2,323.08	10/02/2023	
SHOE CHARMS	2023	2718-0416	S	1,995.55	227.75	99.78	28.00	20.00	2,371.08	11/15/2023	
SHOE CHARMS	2024		F	2,007.59	0.00	100.38	0.00	0.00	2,107.97	09/30/2024	
SHOE CHARMS	2024		S	2,007.59	0.00	100.38	0.00	0.00	2,107.97	11/15/2024	
GRAND TOTAL DUE									14,049.30		
8009903	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
DCI STYLES	2024		F	273.47	0.00	13.67	0.00	0.00	287.14	09/30/2024	
DCI STYLES	2024		S	273.47	0.00	13.67	0.00	0.00	287.14	11/15/2024	
GRAND TOTAL DUE									574.28		
8009905	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
HI LEVEL FASHION	2023	2718-0418	F	1,122.94	128.16	56.15	0.00	0.00	1,307.25	10/02/2023	
HI LEVEL FASHION	2023	2718-0418	S	1,122.94	128.16	56.15	28.00	20.00	1,355.25	11/15/2023	
HI LEVEL FASHION	2024		F	1,112.68	0.00	55.63	0.00	0.00	1,168.31	09/30/2024	
HI LEVEL FASHION	2024		S	1,112.68	0.00	55.63	0.00	0.00	1,168.31	11/15/2024	
GRAND TOTAL DUE									4,999.12		
8009907	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	F	2,166.88	247.31	108.34	0.00	0.00	2,522.53	10/02/2023	
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	S	2,166.88	247.31	108.34	28.00	20.00	2,570.53	11/15/2023	
HOUSE OF HOOPS-FOOT LOCK	2024		F	2,103.10	0.00	105.16	0.00	0.00	2,208.26	09/30/2024	
HOUSE OF HOOPS-FOOT LOCK	2024		S	2,103.10	0.00	105.16	0.00	0.00	2,208.26	11/15/2024	
GRAND TOTAL DUE									9,509.58		
8009908	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
JD SPORTS	2022	2592-0220	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
JD SPORTS	2024		F	4,599.20	0.00	229.96	0.00	0.00	4,829.16	09/30/2024	
JD SPORTS	2024		S	4,599.20	0.00	229.96	0.00	0.00	4,829.16	11/15/2024	
GRAND TOTAL DUE									9,706.32		
8009909	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
JERK SHOP GO	2022	2592-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009910	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JRON LAVELL	2022	2592-0222	F	1,107.63	238.79	55.38	0.00	0.00	1,401.80	09/30/2022	
JRON LAVELL	2022	2592-0222	S	1,107.63	238.79	55.38	28.00	20.00	1,449.80	11/15/2022	
JRON LAVELL	2023	2718-0420	F	1,086.37	123.99	54.32	0.00	0.00	1,264.68	10/02/2023	
JRON LAVELL	2023	2718-0420	S	1,086.37	123.99	54.32	28.00	20.00	1,312.68	11/15/2023	
JRON LAVELL	2024		F	1,082.89	0.00	54.14	0.00	0.00	1,137.03	09/30/2024	
JRON LAVELL	2024		S	1,082.89	0.00	54.14	0.00	0.00	1,137.03	11/15/2024	
GRAND TOTAL DUE									7,703.02		
8009911	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LEGGINGS PARK	2022	2592-0223	F	950.70	204.96	47.54	0.00	0.00	1,203.20	09/30/2022	
LEGGINGS PARK	2022	2592-0223	S	950.70	204.96	47.54	28.00	20.00	1,251.20	11/15/2022	
LEGGINGS PARK	2023	2718-0421	F	930.67	106.22	46.53	0.00	0.00	1,083.42	10/02/2023	
LEGGINGS PARK	2023	2718-0421	S	930.67	106.22	46.53	28.00	20.00	1,131.42	11/15/2023	
LEGGINGS PARK	2024		F	925.88	0.00	46.29	0.00	0.00	972.17	09/30/2024	
LEGGINGS PARK	2024		S	925.88	0.00	46.29	0.00	0.00	972.17	11/15/2024	
GRAND TOTAL DUE									6,613.58		
8009912	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MR. VEG'N	2022	2592-0224	F	808.21	61.94	40.41	0.00	0.00	910.56	05/06/2024	
MR. VEG'N	2022	2592-0224	S	808.21	61.94	40.41	28.00	20.00	958.56	05/06/2024	
GRAND TOTAL DUE									1,869.12		
8009913	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NACIREMA	2023	2718-0422	S	693.37	79.13	34.67	28.00	20.00	855.17	11/15/2023	
NACIREMA	2024		F	1,327.51	0.00	66.38	0.00	0.00	1,393.89	09/30/2024	
NACIREMA	2024		S	1,327.51	0.00	66.38	0.00	0.00	1,393.89	11/15/2024	
GRAND TOTAL DUE									3,642.95		
8009914	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PIERCING PAGODA	2022	2592-0226	F	812.60	175.19	40.63	0.00	0.00	1,028.42	09/30/2022	
PIERCING PAGODA	2022	2592-0226	S	812.60	175.19	40.63	28.00	20.00	1,076.42	11/15/2022	
PIERCING PAGODA	2023	2718-0423	F	801.99	91.53	40.10	0.00	0.00	933.62	10/02/2023	
PIERCING PAGODA	2023	2718-0423	S	801.99	91.53	40.10	28.00	20.00	981.62	11/15/2023	
PIERCING PAGODA	2024		F	802.26	0.00	40.11	0.00	0.00	842.37	09/30/2024	
PIERCING PAGODA	2024		S	802.26	0.00	40.11	0.00	0.00	842.37	11/15/2024	
GRAND TOTAL DUE									5,704.82		
8009915	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
REQUEST	2024		F	2,002.32	0.00	100.12	0.00	0.00	2,102.44	09/30/2024	
REQUEST	2024		S	2,002.32	0.00	100.12	0.00	0.00	2,102.44	11/15/2024	
GRAND TOTAL DUE									4,204.88		
8009916	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RUSCELLO	2022	2592-0228	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009918	53	PERIMETER CTR E STE 12				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PRIORITY MENS'S MEDICAL	2024		F	927.61	0.00	46.38	0.00	0.00	973.99	09/30/2024	
PRIORITY MENS'S MEDICAL	2024		S	927.61	0.00	46.38	0.00	0.00	973.99	11/15/2024	
GRAND TOTAL DUE									1,947.98		
8009919	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AEROPOSTALE	2022	2592-0230	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
AEROPOSTALE	2023	2718-0424	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									96.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009920	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALICE'S CANDY	2022	2592-0231	F	536.71	115.71	26.84	0.00	0.00	679.26	09/30/2022	
ALICE'S CANDY	2022	2592-0231	S	536.71	115.71	26.84	28.00	20.00	727.26	11/15/2022	
ALICE'S CANDY	2023	2718-0425	F	532.48	60.77	26.62	0.00	0.00	619.87	10/02/2023	
ALICE'S CANDY	2023	2718-0425	S	532.48	60.77	26.62	28.00	20.00	667.87	11/15/2023	
ALICE'S CANDY	2024		F	525.97	0.00	26.30	0.00	0.00	552.27	09/30/2024	
ALICE'S CANDY	2024		S	525.97	0.00	26.30	0.00	0.00	552.27	11/15/2024	
						GRAND TOTAL DUE			3,798.80		
8009922	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BEAUTY JUNKIE COLLECTION	2022	2592-0232	F	499.83	107.76	24.99	0.00	0.00	632.58	09/30/2022	
BEAUTY JUNKIE COLLECTION	2022	2592-0232	S	499.83	107.76	24.99	28.00	20.00	680.58	11/15/2022	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	F	495.90	56.60	24.80	0.00	0.00	577.30	10/02/2023	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	S	495.90	56.60	24.80	28.00	20.00	625.30	11/15/2023	
						GRAND TOTAL DUE			2,515.76		
8009923	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BREAKERS KOREAN BBQ	2023	2718-0427	F	450.22	51.38	22.51	0.00	0.00	524.11	10/02/2023	
BREAKERS KOREAN BBQ	2023	2718-0427	S	450.22	51.38	22.51	28.00	20.00	572.11	11/15/2023	
BREAKERS KOREAN BBQ	2024		F	418.62	0.00	20.93	0.00	0.00	439.55	09/30/2024	
BREAKERS KOREAN BBQ	2024		S	418.62	0.00	20.93	0.00	0.00	439.55	11/15/2024	
						GRAND TOTAL DUE			1,975.32		
8009924	3545	B MCCCALL PL 30340				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
U.S. WINDOW FACTORY	2024		F	161.98	0.00	8.10	0.00	0.00	170.08	09/30/2024	
U.S. WINDOW FACTORY	2024		S	161.98	0.00	8.10	0.00	0.00	170.08	11/15/2024	
						GRAND TOTAL DUE			340.16		
8009926	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE MAASAI INTERNATIONAL	2022	2592-0234	F	828.61	87.32	41.43	0.00	0.00	957.36	02/20/2024	
THE MAASAI INTERNATIONAL	2022	2592-0234	S	828.61	87.32	41.43	28.00	20.00	1,005.36	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	F	512.04	53.96	25.60	0.00	0.00	591.60	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	S	512.04	53.96	25.60	28.00	20.00	639.60	02/20/2024	
						GRAND TOTAL DUE			3,193.92		
8009927	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STATUS JEWELS	2022	2592-0235	F	4,725.23	1,018.71	236.26	0.00	0.00	5,980.20	09/30/2022	
STATUS JEWELS	2022	2592-0235	S	4,725.23	1,018.71	236.26	28.00	20.00	6,028.20	11/15/2022	
STATUS JEWELS	2023	2718-0429	F	4,688.01	535.04	234.40	0.00	0.00	5,457.45	10/02/2023	
STATUS JEWELS	2023	2718-0429	S	4,688.01	535.04	234.40	28.00	20.00	5,505.45	11/15/2023	
STATUS JEWELS	2024		F	4,666.28	0.00	233.31	0.00	0.00	4,899.59	09/30/2024	
STATUS JEWELS	2024		S	4,666.28	0.00	233.31	0.00	0.00	4,899.59	11/15/2024	
						GRAND TOTAL DUE			32,770.48		
8009928	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUN NEWS	2022	2592-0236	F	699.91	150.89	35.00	0.00	0.00	885.80	09/30/2022	
SUN NEWS	2022	2592-0236	S	699.91	150.89	35.00	28.00	20.00	933.80	11/15/2022	
SUN NEWS	2023	2718-0430	F	694.41	79.25	34.72	0.00	0.00	808.38	10/02/2023	
SUN NEWS	2023	2718-0430	S	694.41	79.25	34.72	28.00	20.00	856.38	11/15/2023	
						GRAND TOTAL DUE			3,484.36		
8009929	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIFFANY DANIELLE BEAUTY	2022	2592-0237	F	397.19	85.63	19.86	0.00	0.00	502.68	09/30/2022	
TIFFANY DANIELLE BEAUTY	2022	2592-0237	S	397.19	85.63	19.86	28.00	20.00	550.68	11/15/2022	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	F	394.06	44.97	19.70	0.00	0.00	458.73	10/02/2023	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	S	394.06	44.97	19.70	28.00	20.00	506.73	11/15/2023	
						GRAND TOTAL DUE			2,018.82		
8009930	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIPS AND TOES NAIL SPA	2023	2718-0432	F	368.11	42.01	18.41	0.00	0.00	428.53	10/02/2023	
TIPS AND TOES NAIL SPA	2023	2718-0432	S	368.11	42.01	18.41	28.00	20.00	476.53	11/15/2023	
TIPS AND TOES NAIL SPA	2024		F	345.46	0.00	17.27	0.00	0.00	362.73	09/30/2024	
TIPS AND TOES NAIL SPA	2024		S	345.46	0.00	17.27	0.00	0.00	362.73	11/15/2024	
						GRAND TOTAL DUE			1,630.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009978	2706	CLAIRMONT RD STE A 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EYEWEAR REPAIR EXPRESS	2024		F	241.18	0.00	12.06	0.00	0.00	253.24	09/30/2024	
EYEWEAR REPAIR EXPRESS	2024		S	241.18	0.00	12.06	0.00	0.00	253.24	11/15/2024	
						GRAND TOTAL DUE			506.48		
8009988	1954	AIRPORT RD STE 120 3									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
AIR VENTURES PDK	2022	2592-0254	F	217.46	46.88	10.87	0.00	0.00	275.21	09/30/2022	
AIR VENTURES PDK	2022	2592-0254	S	217.46	46.88	10.87	28.00	20.00	323.21	11/15/2022	
						GRAND TOTAL DUE			598.42		
8009991	2897	N DRUID HILLS RD STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAYA VAN LINES INC	2022	2592-0255	F	76.95	16.59	3.85	0.00	0.00	97.39	09/30/2022	
MAYA VAN LINES INC	2022	2592-0255	S	76.95	16.59	3.85	28.00	20.00	145.39	11/15/2022	
MAYA VAN LINES INC	2023	2718-0438	F	69.01	7.88	3.45	0.00	0.00	80.34	10/02/2023	
MAYA VAN LINES INC	2023	2718-0438	S	69.01	7.88	3.45	28.00	20.00	128.34	11/15/2023	
						GRAND TOTAL DUE			451.46		
8009997	2029	DOVER HILL PL NE 303									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ONEMOST LLC	2024		F	64.01	0.00	3.20	0.00	0.00	67.21	09/30/2024	
ONEMOST LLC	2024		S	64.01	0.00	3.20	0.00	0.00	67.21	11/15/2024	
						GRAND TOTAL DUE			134.42		
8009998	1555	MEMORIAL DR SE 30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MEMORIAL STORAGE, LLC	2024		A	379.84	7.28	0.00	0.00	0.00	387.12	11/15/2024	
						GRAND TOTAL DUE			387.12		
8010015	5329	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FUSA MARKETING	2024		F	71.37	0.00	3.57	0.00	0.00	74.94	09/30/2024	
FUSA MARKETING	2024		S	71.37	0.00	3.57	0.00	0.00	74.94	11/15/2024	
						GRAND TOTAL DUE			149.88		
8010031	2929	TURNER HILL PIKE STE									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BARDAI ENTERPRISES INC	2022	2592-0262	F	1,321.48	284.90	66.07	0.00	0.00	1,672.45	09/30/2022	
BARDAI ENTERPRISES INC	2022	2592-0262	S	1,321.48	284.90	66.07	28.00	20.00	1,720.45	11/15/2022	
BARDAI ENTERPRISES INC	2023	2718-0439	F	1,327.35	151.49	66.37	0.00	0.00	1,545.21	10/02/2023	
BARDAI ENTERPRISES INC	2023	2718-0439	S	1,327.35	151.49	66.37	28.00	20.00	1,593.21	11/15/2023	
BARDAI ENTERPRISES INC	2024		F	1,330.79	0.00	66.54	0.00	0.00	1,397.33	09/30/2024	
BARDAI ENTERPRISES INC	2024		S	1,330.79	0.00	66.54	0.00	0.00	1,397.33	11/15/2024	
						GRAND TOTAL DUE			9,325.98		
8010044	2929	TURNER HILL RD STE R									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHARNOOR LLC	2024		F	1,598.57	0.00	79.93	0.00	0.00	1,678.50	09/30/2024	
CHARNOOR LLC	2024		S	1,598.57	0.00	79.93	0.00	0.00	1,678.50	11/15/2024	
						GRAND TOTAL DUE			3,357.00		
8010051		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SELLS JAMES O	2023	2718-0441	S	46.85	5.35	2.34	18.00	20.00	92.54	11/15/2023	
						GRAND TOTAL DUE			92.54		
8010053	2988	RAINBOW DR 30084									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PINNACLE ACCOUNTING LLC	2024		F	314.20	0.00	15.71	0.00	0.00	329.91	09/30/2024	
PINNACLE ACCOUNTING LLC	2024		S	314.20	0.00	15.71	0.00	0.00	329.91	11/15/2024	
						GRAND TOTAL DUE			659.82		
8010058	2540	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
UNIVERSAL 92 LLC	2022	2592-0265	F	58.79	12.67	2.94	18.00	20.00	112.40	11/15/2022	
UNIVERSAL 92 LLC	2024		S	1,208.56	0.00	60.43	0.00	0.00	1,268.99	09/30/2024	
UNIVERSAL 92 LLC	2024		S	1,208.56	0.00	60.43	0.00	0.00	1,268.99	11/15/2024	
						GRAND TOTAL DUE			2,650.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010096	4343	DUNWOODU PARK	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CATT COMPANY LLC	2022	2592-0269	F	476.45	102.72	23.82	0.00	0.00	602.99	09/30/2022	
CATT COMPANY LLC	2022	2592-0269	S	476.45	102.72	23.82	28.00	20.00	650.99	11/15/2022	
CATT COMPANY LLC	2023	2718-0443	F	380.19	43.39	19.01	0.00	0.00	442.59	10/02/2023	
CATT COMPANY LLC	2023	2718-0443	S	380.19	43.39	19.01	28.00	20.00	490.59	11/15/2023	
CATT COMPANY LLC	2024		F	323.40	0.00	16.17	0.00	0.00	339.57	09/30/2024	
CATT COMPANY LLC	2024		S	323.40	0.00	16.17	0.00	0.00	339.57	11/15/2024	
						GRAND TOTAL DUE			2,866.30		
8010100	1155	MOUNT VERNON HWY # 4									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JAI AMBE VISAT LLC	2023	2718-0444	F	282.96	32.29	14.15	0.00	0.00	329.40	10/02/2023	
JAI AMBE VISAT LLC	2023	2718-0444	S	282.96	32.29	14.15	28.00	20.00	377.40	11/15/2023	
JAI AMBE VISAT LLC	2024		F	256.08	0.00	12.80	0.00	0.00	268.88	09/30/2024	
JAI AMBE VISAT LLC	2024		S	256.08	0.00	12.80	0.00	0.00	268.88	11/15/2024	
						GRAND TOTAL DUE			1,244.56		
8010124	3375	BUFORD HWY STE 1050									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SOUTHERN FIRE KITCHEN	2022	2592-0272	F	356.61	76.88	17.83	0.00	0.00	451.32	09/30/2022	
SOUTHERN FIRE KITCHEN	2022	2592-0272	S	356.61	76.88	17.83	28.00	20.00	499.32	11/15/2022	
SOUTHERN FIRE KITCHEN	2024		F	303.08	0.00	15.15	0.00	0.00	318.23	09/30/2024	
SOUTHERN FIRE KITCHEN	2024		S	303.08	0.00	15.15	0.00	0.00	318.23	11/15/2024	
						GRAND TOTAL DUE			1,587.10		
8010129	5131	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
POWER GRID ENGINEERING,	2022	2592-0273	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010148	6768	BROWNS MILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HIRAM PROPERTIES INC KLC	2024		F	691.02	0.00	34.55	0.00	0.00	725.57	09/30/2024	
HIRAM PROPERTIES INC KLC	2024		S	691.02	0.00	34.55	0.00	0.00	725.57	11/15/2024	
						GRAND TOTAL DUE			1,451.14		
8010153	4847	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PINNACLE ACCOUNTING LLC	2024		F	329.88	0.00	16.49	0.00	0.00	346.37	09/30/2024	
PINNACLE ACCOUNTING LLC	2024		S	329.88	0.00	16.49	0.00	0.00	346.37	11/15/2024	
						GRAND TOTAL DUE			692.74		
8010176	4662	N ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ENJOY TECHNOLOGY LLC	2023	2718-0447	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
8010181	3828	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RETENTION EXPRESS	2024		F	66.10	0.00	3.31	0.00	0.00	69.41	09/30/2024	
RETENTION EXPRESS	2024		S	66.10	0.00	3.31	0.00	0.00	69.41	11/15/2024	
						GRAND TOTAL DUE			138.82		
8010183	0	VARIOUS									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AAMES PLUMBING RENTALS	2024		F	169.63	0.00	8.48	0.00	0.00	178.11	09/30/2024	
AAMES PLUMBING RENTALS	2024		S	169.63	0.00	8.48	0.00	0.00	178.11	11/15/2024	
						GRAND TOTAL DUE			356.22		
8010184	VARIOUS										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CURTIN CO	2023	2718-0448	S	793.00	90.51	39.65	28.00	20.00	971.16	11/15/2023	
						GRAND TOTAL DUE			971.16		
8010191	2544	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOXAWAY AUTOMOTIVE WESLE	2023	2718-0450	S	18.81	2.15	0.94	18.00	20.00	59.90	11/15/2023	
TOXAWAY AUTOMOTIVE WESLE	2024		F	244.25	0.00	12.21	0.00	0.00	256.46	09/30/2024	
TOXAWAY AUTOMOTIVE WESLE	2024		S	244.25	0.00	12.21	0.00	0.00	256.46	11/15/2024	
						GRAND TOTAL DUE			572.82		
8010193	2474	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIPOTLE MEXICAN GRILL,	2024		F	91.66	0.00	0.00	0.00	0.00	91.66	02/17/2025	
CHIPOTLE MEXICAN GRILL,	2024		S	91.66	0.00	0.00	0.00	0.00	91.66	02/17/2025	
						GRAND TOTAL DUE			183.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010198	4112 E PONCE DE LEON AVE					TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
KIDS DOC ON WHEELS	2024		F	157.22	0.00	7.86	0.00	0.00	165.08	09/30/2024	
KIDS DOC ON WHEELS	2024		S	157.22	0.00	7.86	0.00	0.00	165.08	11/15/2024	
						GRAND TOTAL DUE			330.16		
8010215	1880 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CITY LED LLC	2023	2718-0451	F	459.36	52.43	22.97	0.00	0.00	534.76	10/02/2023	
CITY LED LLC	2023	2718-0451	S	459.36	52.43	22.97	28.00	20.00	582.76	11/15/2023	
						GRAND TOTAL DUE			1,117.52		
8010215	1880 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CITY LED LLC	2024		F	436.31	0.00	21.82	0.00	0.00	458.13	09/30/2024	
CITY LED LLC	2024		S	436.31	0.00	21.82	0.00	0.00	458.13	11/15/2024	
						GRAND TOTAL DUE			916.26		
8010216	3929 PEACHTREE ST STE 300					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GWINNETT DERMATOLOGY	2024		A	3,437.60	67.91	0.00	0.00	0.00	3,505.51	11/15/2024	
						GRAND TOTAL DUE			3,505.51		
8010220	2700 NE EXPY BUILDING C S					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
POLELATEAZ LLC	2023	2718-0452	S	489.19	55.83	24.46	22.18	15.85	607.51	11/15/2023	
POLELATEAZ LLC	2024		F	549.58	0.00	27.48	0.00	0.00	577.06	09/30/2024	
POLELATEAZ LLC	2024		S	549.58	0.00	27.48	0.00	0.00	577.06	11/15/2024	
						GRAND TOTAL DUE			1,761.63		
8010228	5180 OAKTREE TRL 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROJAS TREE SERVICE LLC	2022	2592-0281	F	1,090.75	235.15	54.54	0.00	0.00	1,380.44	09/30/2022	
ROJAS TREE SERVICE LLC	2022	2592-0281	S	1,090.75	235.15	54.54	28.00	20.00	1,428.44	11/15/2022	
ROJAS TREE SERVICE LLC	2023	2718-0453	F	933.30	106.52	46.67	0.00	0.00	1,086.49	10/02/2023	
ROJAS TREE SERVICE LLC	2023	2718-0453	S	933.30	106.52	46.67	28.00	20.00	1,134.49	11/15/2023	
ROJAS TREE SERVICE LLC	2024		F	734.51	0.00	36.73	0.00	0.00	771.24	09/30/2024	
ROJAS TREE SERVICE LLC	2024		S	734.51	0.00	36.73	0.00	0.00	771.24	11/15/2024	
						GRAND TOTAL DUE			6,572.34		
8010230	2960 FLOWERS RD # 2100 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Z BEANS COFFEE SHOPS LLC	2024		F	377.59	0.00	19.89	0.00	20.19	417.67	09/30/2024	
Z BEANS COFFEE SHOPS LLC	2024		S	377.59	0.00	19.89	0.00	20.18	417.66	11/15/2024	
						GRAND TOTAL DUE			835.33		
8010232	1426 KELTON DR 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRAIDING BROTHERS INC	2022	2592-0282	F	681.15	146.85	34.06	0.00	0.00	862.06	09/30/2022	
BRAIDING BROTHERS INC	2022	2592-0282	S	681.15	146.85	34.06	28.00	20.00	910.06	11/15/2022	
BRAIDING BROTHERS INC	2023	2718-0454	F	661.95	75.55	33.10	0.00	0.00	770.60	10/02/2023	
BRAIDING BROTHERS INC	2023	2718-0454	S	661.95	75.55	33.10	28.00	20.00	818.60	11/15/2023	
BRAIDING BROTHERS INC	2024		F	640.51	0.00	32.03	0.00	0.00	672.54	09/30/2024	
BRAIDING BROTHERS INC	2024		S	640.51	0.00	32.03	0.00	0.00	672.54	11/15/2024	
						GRAND TOTAL DUE			4,706.40		
8010233	2690 BOULDERCREST RD 3031					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RUBY NATIONAL LLC	2023	2718-0455	F	1,068.26	121.92	53.41	0.00	0.00	1,243.59	10/02/2023	
RUBY NATIONAL LLC	2023	2718-0455	S	1,068.26	121.92	53.41	28.00	20.00	1,291.59	11/15/2023	
RUBY NATIONAL LLC	2024		F	1,034.40	0.00	51.72	0.00	0.00	1,086.12	09/30/2024	
RUBY NATIONAL LLC	2024		S	1,034.40	0.00	51.72	0.00	0.00	1,086.12	11/15/2024	
						GRAND TOTAL DUE			4,707.42		
8010234	2179 BOULDERCREST RD					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OLD FOURTH DISTILLERY LI	2024		F	1,588.83	0.00	79.44	0.00	0.00	1,668.27	09/30/2024	
OLD FOURTH DISTILLERY LI	2024		S	1,588.83	0.00	79.44	0.00	0.00	1,668.27	11/15/2024	
						GRAND TOTAL DUE			3,336.54		
8010236	4805 BRAIRCLIFF RD STE 10					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOIS TAEKWONDO, LLC	2022	2592-0283	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010239	527 E COLLEGE AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
JONES PETROLEUM CO	2024		S	920.64	0.00	46.03	0.00	0.00	966.67	11/15/2024	
						GRAND TOTAL DUE			966.67		
8010240	2624 GRESHAM RD SE 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JONES PETROLEUM CO	2024		S	907.81	0.00	45.39	0.00	0.00	953.20	11/15/2024	
						GRAND TOTAL DUE			953.20		
8010241	4274 COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JONES PETROLEUM CO	2024		S	598.30	0.00	29.92	0.00	0.00	628.22	11/15/2024	
						GRAND TOTAL DUE			628.22		
8010250	953 MONTREAL RD STE C 300				TAX DISTRICT: 34	CLARKSTON			DUE DATE: CODE:		
VALLEY MART LLC	2022	2592-0284	F	390.66	84.22	19.53	0.00	0.00	494.41	09/30/2022	
VALLEY MART LLC	2022	2592-0284	S	390.66	84.22	19.53	28.00	20.00	542.41	11/15/2022	
VALLEY MART LLC	2023	2718-0456	F	406.79	46.43	20.34	0.00	0.00	473.56	10/02/2023	
VALLEY MART LLC	2023	2718-0456	S	406.79	46.43	20.34	28.00	20.00	521.56	11/15/2023	
						GRAND TOTAL DUE			2,031.94		
8010251	2929 TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
INSPIRED COLLECTION LLC	2022	2592-0285	F	362.14	78.07	18.11	0.00	0.00	458.32	09/30/2022	
INSPIRED COLLECTION LLC	2022	2592-0285	S	362.14	78.07	18.11	28.00	20.00	506.32	11/15/2022	
INSPIRED COLLECTION LLC	2023	2718-0457	F	358.77	40.95	17.99	0.00	1.04	418.75	10/02/2023	
INSPIRED COLLECTION LLC	2023	2718-0457	S	358.77	40.95	17.99	28.00	21.04	466.75	11/15/2023	
INSPIRED COLLECTION LLC	2024		F	360.25	0.00	18.01	0.00	0.00	378.26	09/30/2024	
INSPIRED COLLECTION LLC	2024		S	360.25	0.00	18.01	0.00	0.00	378.26	11/15/2024	
						GRAND TOTAL DUE			2,606.66		
8010254	109 N MCDONOUGH ST 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
LEXTECHS OF DECATUR LLC	2022	2592-0286	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
LEXTECHS OF DECATUR LLC	2023		F	126.16	4.83	6.31	0.00	0.00	137.30	09/05/2024	
LEXTECHS OF DECATUR LLC	2023		S	126.16	4.83	6.31	0.00	0.00	137.30	09/05/2024	
LEXTECHS OF DECATUR LLC	2024		F	440.10	0.00	23.59	0.00	31.77	495.46	09/30/2024	
LEXTECHS OF DECATUR LLC	2024		S	440.10	0.00	23.59	0.00	31.76	495.45	11/15/2024	
						GRAND TOTAL DUE			1,313.51		
8010255	5170 PEACHTREE RD BLDG 10				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
WSP USA INC.	2023		S	3.50	0.40	0.18	0.00	0.00	4.08	11/15/2023	
						GRAND TOTAL DUE			4.08		
8010256	4166 BUFORD HWY STE 1102-				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
DAFFODIL PEDIATRIC & FAM	2024		F	139.95	0.00	7.00	0.00	0.00	146.95	09/30/2024	
DAFFODIL PEDIATRIC & FAM	2024		S	139.95	0.00	7.00	0.00	0.00	146.95	11/15/2024	
						GRAND TOTAL DUE			293.90		
8010259	1355 PEACHTREE ST NE STE				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
VANASSE HANGEN BRUSTLIN	2023	2718-0458	F	2,460.18	280.78	123.01	0.00	0.00	2,863.97	10/02/2023	
VANASSE HANGEN BRUSTLIN	2023	2718-0458	S	2,460.18	280.78	123.01	28.00	20.00	2,911.97	11/15/2023	
VANASSE HANGEN BRUSTLIN	2024		F	1,963.71	0.00	98.19	0.00	0.00	2,061.90	09/30/2024	
VANASSE HANGEN BRUSTLIN	2024		S	1,963.71	0.00	98.19	0.00	0.00	2,061.90	11/15/2024	
						GRAND TOTAL DUE			9,899.74		
8010266	1455 LINCOLN PKWY E STE 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
WORKSPOTS LLC	2023	2718-0459	F	76.10	8.69	3.81	0.00	0.00	88.60	10/02/2023	
WORKSPOTS LLC	2023	2718-0459	S	76.10	8.69	3.81	28.00	20.00	136.60	11/15/2023	
WORKSPOTS LLC	2024		F	62.19	0.00	3.11	0.00	0.00	65.30	09/30/2024	
WORKSPOTS LLC	2024		S	62.19	0.00	3.11	0.00	0.00	65.30	11/15/2024	
						GRAND TOTAL DUE			355.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010269	3384	SHALLOWFORD RD	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CJ'[S TAGUERIA INC	2022	2592-0287	F	386.09	83.24	19.30	0.00	0.00	488.63	09/30/2022	
CJ'[S TAGUERIA INC	2022	2592-0287	S	386.09	83.24	19.30	28.00	20.00	536.63	11/15/2022	
CJ'[S TAGUERIA INC	2023	2718-0460	F	286.22	32.67	14.31	0.00	0.00	333.20	10/02/2023	
CJ'[S TAGUERIA INC	2023	2718-0460	S	286.22	32.67	14.31	28.00	20.00	381.20	11/15/2023	
CJ'[S TAGUERIA INC	2024		F	235.14	0.00	11.76	0.00	0.00	246.90	09/30/2024	
CJ'[S TAGUERIA INC	2024		S	235.14	0.00	11.76	0.00	0.00	246.90	11/15/2024	
						GRAND TOTAL DUE			2,233.46		
8010274	1486	SCOTT BLVD STE 200	3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LIPSEY COMMUNICATIONS LI	2022	2592-0289	S	8.16	1.76	0.41	18.00	20.00	48.33	11/15/2022	
						GRAND TOTAL DUE			48.33		
8010277	1432	DUNWOODY VILLAGE PKW									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KCNR GROUP INC	2024		F	698.43	0.00	34.92	0.00	0.00	733.35	09/30/2024	
KCNR GROUP INC	2024		S	698.43	0.00	34.92	0.00	0.00	733.35	11/15/2024	
						GRAND TOTAL DUE			1,466.70		
8010282	3411	PIERCE AVE	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WESTFALL GROUP INC	2024		F	320.64	0.00	16.03	0.00	0.00	336.67	09/30/2024	
WESTFALL GROUP INC	2024		S	320.64	0.00	16.03	0.00	0.00	336.67	11/15/2024	
						GRAND TOTAL DUE			673.34		
8010283	2558	SHALLOWFORD NE	30345								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAYRICH LLC	2024		S	215.22	0.00	10.76	0.00	0.00	225.98	11/15/2024	
						GRAND TOTAL DUE			225.98		
8010284	5211	PEACHTREE BLVD STE 1									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
OPULENCE SPRAY TAN CLUB	2022	2592-0291	F	70.89	15.28	3.54	0.00	0.00	89.71	09/30/2022	
OPULENCE SPRAY TAN CLUB	2022	2592-0291	S	70.89	15.28	3.54	28.00	20.00	137.71	11/15/2022	
OPULENCE SPRAY TAN CLUB	2023	2718-0461	F	95.90	10.95	4.80	0.00	0.00	111.65	10/02/2023	
OPULENCE SPRAY TAN CLUB	2023	2718-0461	S	95.90	10.95	4.80	28.00	20.00	159.65	11/15/2023	
OPULENCE SPRAY TAN CLUB	2024		F	90.11	0.00	4.51	0.00	0.00	94.62	09/30/2024	
OPULENCE SPRAY TAN CLUB	2024		S	90.11	0.00	4.51	0.00	0.00	94.62	11/15/2024	
						GRAND TOTAL DUE			687.96		
8010285	6035	PEACHTREE RD UNIT B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DHWM GROUP LLC	2022	2592-0292	F	118.86	25.63	5.94	0.00	0.00	150.43	09/30/2022	
DHWM GROUP LLC	2022	2592-0292	S	118.86	25.63	5.94	28.00	20.00	198.43	11/15/2022	
DHWM GROUP LLC	2023	2718-0462	F	111.06	12.68	5.55	0.00	0.00	129.29	10/02/2023	
DHWM GROUP LLC	2023	2718-0462	S	111.06	12.68	5.55	28.00	20.00	177.29	11/15/2023	
						GRAND TOTAL DUE			655.44		
8010289	4600	PEACHTREE RD NE	3031								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
E-Z-GO A DIVISION OF TEX	2022	2592-0293	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010295	5775	PEACHTREE DUNWOODY R									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IZENDA INC	2022	2592-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010299	4000	DUNWOODY PARK	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TWO BLOCKS	2022	2592-0295	S	28.74	6.20	1.44	0.45	0.32	37.15	11/15/2022	
						GRAND TOTAL DUE			37.15		
8010305	4166	BUFORD HWY NE STE V1									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BARBACOA MEXICANA LLC	2022	2592-0297	F	172.96	37.29	8.65	0.00	0.00	218.90	09/30/2022	
BARBACOA MEXICANA LLC	2022	2592-0297	S	172.96	37.29	8.65	28.00	20.00	266.90	11/15/2022	
BARBACOA MEXICANA LLC	2023	2718-0464	F	208.12	23.75	10.41	0.00	0.00	242.28	10/02/2023	
BARBACOA MEXICANA LLC	2023	2718-0464	S	208.12	23.75	10.41	28.00	20.00	290.28	11/15/2023	
BARBACOA MEXICANA LLC	2024		F	197.44	0.00	9.87	0.00	0.00	207.31	09/30/2024	
BARBACOA MEXICANA LLC	2024		S	197.44	0.00	9.87	0.00	0.00	207.31	11/15/2024	
						GRAND TOTAL DUE			1,432.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010307	5065	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AFG WS GA DORAVILLE LLC	2022		2592-0298	F	413.29	89.10	20.66	0.00	0.00	523.05	09/30/2022
AFG WS GA DORAVILLE LLC	2022		2592-0298	S	413.29	89.10	20.66	28.00	20.00	571.05	11/15/2022
AFG WS GA DORAVILLE LLC	2023		2718-0465	F	383.39	43.76	19.17	0.00	0.00	446.32	10/02/2023
AFG WS GA DORAVILLE LLC	2023		2718-0465	S	383.39	43.76	19.17	28.00	20.00	494.32	11/15/2023
AFG WS GA DORAVILLE LLC	2024			F	359.75	0.00	17.99	0.00	0.00	377.74	09/30/2024
AFG WS GA DORAVILLE LLC	2024			S	359.75	0.00	17.99	0.00	0.00	377.74	11/15/2024
						GRAND TOTAL DUE				2,790.22	
8010310	3731	NORTHCREST RD UNIT 1									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
AQUA TRADING INC	2024			F	301.34	0.00	15.07	0.00	0.00	316.41	09/30/2024
AQUA TRADING INC	2024			S	301.34	0.00	15.07	0.00	0.00	316.41	11/15/2024
						GRAND TOTAL DUE				632.82	
8010315	2295	PARKLAKE DR NE STE 4									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		2592-0299	S	5.02	1.08	0.25	18.00	20.00	44.35	11/15/2022
LEGACY CONSULTING GROUP	2023		2718-0466	F	107.01	12.21	5.35	0.00	0.00	124.57	10/02/2023
LEGACY CONSULTING GROUP	2023		2718-0466	S	107.01	12.21	5.35	28.00	20.00	172.57	11/15/2023
LEGACY CONSULTING GROUP	2024			F	104.63	0.00	5.23	0.00	0.00	109.86	09/30/2024
LEGACY CONSULTING GROUP	2024			S	104.63	0.00	5.23	0.00	0.00	109.86	11/15/2024
						GRAND TOTAL DUE				561.21	
8010322	1245	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BUTECO 2 0 LLC	2024			A	554.90	10.63	0.00	0.00	0.00	565.53	11/15/2024
BUTECO 2 0 LLC	2024			F	84.62	0.00	4.23	0.00	0.00	88.85	09/30/2024
BUTECO 2 0 LLC	2024			S	84.62	0.00	4.23	0.00	0.00	88.85	11/15/2024
						GRAND TOTAL DUE				743.23	
8010338	1245	GLENWOOD AVE STE B 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WOODY'S 3 LLC	2024			A	801.18	15.35	0.00	0.00	0.00	816.53	11/15/2024
WOODY'S 3 LLC	2024			S	11.64	0.00	0.58	0.00	0.00	12.22	11/15/2024
						GRAND TOTAL DUE				828.75	
8010346	100	ASHFORD CTR N STE 460									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE BAER GROUP, LLC	2024			S	10.16	0.00	0.53	0.00	0.49	11.18	11/15/2024
						GRAND TOTAL DUE				11.18	
8010353	2148	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHECKERBOARD SOUTHEAST,	2024			F	1,058.63	0.00	52.93	0.00	0.00	1,111.56	09/30/2024
CHECKERBOARD SOUTHEAST,	2024			S	1,058.63	0.00	52.93	0.00	0.00	1,111.56	11/15/2024
						GRAND TOTAL DUE				2,223.12	
8010366	3500	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CONVENIENCE STORES, INC	2024			S	1,066.45	0.00	53.32	0.00	0.00	1,119.77	11/15/2024
						GRAND TOTAL DUE				1,119.77	
8010380	4108	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MINHA BUSINESS GROUP LLC	2024			F	903.81	0.00	45.19	0.00	0.00	949.00	09/30/2024
MINHA BUSINESS GROUP LLC	2024			S	903.81	0.00	45.19	0.00	0.00	949.00	11/15/2024
						GRAND TOTAL DUE				1,898.00	
8010383	3160	MARJAN DR 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DUPREE & PHILLIPS ENTERF	2022			F	5,407.69	1,137.67	273.09	0.00	54.07	6,872.52	02/03/2023
DUPREE & PHILLIPS ENTERF	2022			S	5,407.69	1,137.67	273.09	0.00	54.06	6,872.51	02/03/2023
						GRAND TOTAL DUE				13,745.03	
8010383	3160	MARJAN DR 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DUPREE & PHILLIPS ENTERF	2023		2718-0468	F	5,344.12	609.92	267.21	0.00	0.00	6,221.25	10/02/2023
DUPREE & PHILLIPS ENTERF	2023		2718-0468	S	5,344.12	609.92	267.21	28.00	20.00	6,269.25	11/15/2023
DUPREE & PHILLIPS ENTERF	2024			F	5,265.87	0.00	263.29	0.00	0.00	5,529.16	09/30/2024
DUPREE & PHILLIPS ENTERF	2024			S	5,265.87	0.00	263.29	0.00	0.00	5,529.16	11/15/2024
						GRAND TOTAL DUE				23,548.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010384	PEACHTREE DEKALB APT										
LIMA CHARLIE LLC	2024		F	6,627.67	0.00	331.38	0.00	0.00	6,959.05	09/30/2024	
LIMA CHARLIE LLC	2024		S	6,627.67	0.00	331.38	0.00	0.00	6,959.05	11/15/2024	
						GRAND TOTAL DUE			13,918.10		
8010385	3166 WESTWOOD DR 30340										
ECHOTECH RESOURCES, INC	2023	2718-0469	F	75.30	8.59	3.77	0.00	0.00	87.66	10/02/2023	
ECHOTECH RESOURCES, INC	2023	2718-0469	S	75.30	8.59	3.77	28.00	20.00	135.66	11/15/2023	
						GRAND TOTAL DUE			223.32		
8010389	3503 MEMORIAL DR UNIT Q 3										
ALDER PARTNERS LLC	2024		S	63.24	0.00	3.16	0.00	0.00	66.40	11/15/2024	
						GRAND TOTAL DUE			66.40		
8010390	6152 COVINGTON FWY 30058										
ALDER PARTNERS LLC	2023	2718-0470	S	25.47	2.91	1.27	18.00	20.00	67.65	11/15/2023	
ALDER PARTNERS LLC	2024		F	1,349.33	0.00	67.47	0.00	0.00	1,416.80	09/30/2024	
ALDER PARTNERS LLC	2024		S	1,349.33	0.00	67.47	0.00	0.00	1,416.80	11/15/2024	
						GRAND TOTAL DUE			2,901.25		
8010392	123 PERIMETER CENTER WAY										
PT SOLUTIONS HOLDINGS, I	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2023	
						GRAND TOTAL DUE			48.00		
8010398	4400 ASHFORD DUNWOODY RD										
CRESCENT JEWELERS	2024		F	2,973.54	0.00	148.68	0.00	0.00	3,122.22	09/30/2024	
CRESCENT JEWELERS	2024		S	2,973.54	0.00	148.68	0.00	0.00	3,122.22	11/15/2024	
						GRAND TOTAL DUE			6,244.44		
8010400	3795 PRESIDENTIAL PKWY 30										
VESSEL ENTERPRISES LLC	2024		F	957.95	0.00	47.90	0.00	0.00	1,005.85	09/30/2024	
VESSEL ENTERPRISES LLC	2024		S	957.95	0.00	47.90	0.00	0.00	1,005.85	11/15/2024	
						GRAND TOTAL DUE			2,011.70		
8010402	350 MEAD RD # C 30030										
WILDHEART GROUP LLC	2022		F	14.69	3.09	0.81	0.00	1.47	20.06	02/03/2023	
WILDHEART GROUP LLC	2022		S	14.69	3.09	0.81	0.00	1.47	20.06	02/03/2023	
						GRAND TOTAL DUE			40.12		
8010402	350 MEAD RD # C 30030										
WILDHEART GROUP LLC	2023		S	5.76	0.50	0.31	0.00	0.36	6.93	04/05/2024	
						GRAND TOTAL DUE			6.93		
8010403	5211 PEACHTREE BLVD STE 2										
VVDC CHAMBLEE	2023	2718-0472	F	490.61	55.99	24.53	0.00	0.00	571.13	10/02/2023	
VVDC CHAMBLEE	2023	2718-0472	S	490.61	55.99	24.53	28.00	20.00	619.13	11/15/2023	
VVDC CHAMBLEE	2024		F	389.94	0.00	19.50	0.00	0.00	409.44	09/30/2024	
VVDC CHAMBLEE	2024		S	389.94	0.00	19.50	0.00	0.00	409.44	11/15/2024	
						GRAND TOTAL DUE			2,009.14		
8010404	3285 GLENWOOD RD 30032										
JONES PETROLEUM CO	2024		S	111.63	0.00	5.58	0.00	0.00	117.21	11/15/2024	
						GRAND TOTAL DUE			117.21		
8010406	1176 MEMORIAL DR 30316										
JONES PETROLEUM CO	2024		A	257.06	4.93	0.00	0.00	0.00	261.99	11/15/2024	
						GRAND TOTAL DUE			261.99		
8010407	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	1,136.25	239.04	62.49	0.00	113.63	1,551.41	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,136.25	239.04	62.49	0.00	113.63	1,551.41	02/03/2023	7
						GRAND TOTAL DUE			3,102.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010407				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0473	F	1,042.40	118.97	52.12	0.00	0.00	1,213.49	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0473	S	1,042.40	118.97	52.12	28.00	20.00	1,261.49	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	969.07	0.00	48.45	0.00	0.00	1,017.52	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	969.07	0.00	48.45	0.00	0.00	1,017.52	11/15/2024	
GRAND TOTAL DUE									4,510.02		
8010408				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,680.59	353.56	92.43	0.00	168.06	2,294.64	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,680.59	353.56	92.43	0.00	168.05	2,294.63	02/03/2023	7
GRAND TOTAL DUE									4,589.27		
8010408				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0474	F	1,512.78	172.65	75.64	0.00	0.00	1,761.07	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0474	S	1,512.78	172.65	75.64	28.00	20.00	1,809.07	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	1,330.43	0.00	66.52	0.00	0.00	1,396.95	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	1,330.43	0.00	66.52	0.00	0.00	1,396.95	11/15/2024	
GRAND TOTAL DUE									6,364.04		
8010409				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,012.06	212.92	55.66	0.00	101.21	1,381.85	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,012.06	212.92	55.66	0.00	101.21	1,381.85	02/03/2023	7
GRAND TOTAL DUE									2,763.70		
8010409				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0475	F	853.76	97.44	42.69	0.00	0.00	993.89	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0475	S	853.76	97.44	42.69	28.00	20.00	1,041.89	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	737.16	0.00	36.86	0.00	0.00	774.02	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	737.16	0.00	36.86	0.00	0.00	774.02	11/15/2024	
GRAND TOTAL DUE									3,583.82		
8010410				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	566.56	104.32	31.16	0.00	56.66	758.70	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	566.56	104.32	31.16	0.00	56.66	758.70	05/14/2023	7
GRAND TOTAL DUE									1,517.40		
8010410				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0476	F	471.93	53.86	23.60	0.00	0.00	549.39	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0476	S	471.93	53.86	23.60	28.00	20.00	597.39	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	406.70	0.00	20.34	0.00	0.00	427.04	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	406.70	0.00	20.34	0.00	0.00	427.04	11/15/2024	
GRAND TOTAL DUE									2,000.86		
8010411				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	771.85	142.12	42.45	0.00	77.18	1,033.60	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	771.85	142.12	42.45	0.00	77.18	1,033.60	05/14/2023	7
GRAND TOTAL DUE									2,067.20		
8010411				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	F	654.03	74.64	32.70	0.00	0.00	761.37	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	S	654.03	74.64	32.70	28.00	20.00	809.37	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	573.02	0.00	28.65	0.00	0.00	601.67	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	573.02	0.00	28.65	0.00	0.00	601.67	11/15/2024	
GRAND TOTAL DUE									2,774.08		
8010412				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	877.03	161.49	48.24	0.00	87.69	1,174.45	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	877.03	161.49	48.24	0.00	87.69	1,174.45	05/14/2023	7
GRAND TOTAL DUE									2,348.90		
8010412				UNINCORPORATED		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	F	741.89	84.67	37.09	0.00	0.00	863.65	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	S	741.89	84.67	37.09	28.00	20.00	911.65	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	645.33	0.00	32.27	0.00	0.00	677.60	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	645.33	0.00	32.27	0.00	0.00	677.60	11/15/2024	
GRAND TOTAL DUE									3,130.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010413	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2022		F	723.95	133.30	39.82	0.00	72.40	969.47	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	723.95	133.30	39.82	0.00	72.39	969.46	05/14/2023	7
GRAND TOTAL DUE									1,938.93		
8010413	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	F	642.51	73.33	32.13	0.00	0.00	747.97	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	S	642.51	73.33	32.13	28.00	20.00	795.97	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	582.31	0.00	29.12	0.00	0.00	611.43	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	582.31	0.00	29.12	0.00	0.00	611.43	11/15/2024	
GRAND TOTAL DUE									2,766.80		
8010414	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2022		F	3,540.55	651.92	194.73	0.00	354.06	4,741.26	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	3,540.55	651.92	194.73	0.00	354.06	4,741.26	05/14/2023	7
GRAND TOTAL DUE									9,482.52		
8010414	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	F	3,232.73	368.95	161.64	0.00	0.00	3,763.32	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	S	3,232.73	368.95	161.64	28.00	20.00	3,811.32	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	2,898.18	0.00	144.91	0.00	0.00	3,043.09	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	2,898.18	0.00	144.91	0.00	0.00	3,043.09	11/15/2024	
GRAND TOTAL DUE									13,660.82		
8010415	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2022		F	2,856.85	526.03	157.13	0.00	285.68	3,825.69	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	2,856.85	526.03	157.13	0.00	285.68	3,825.69	05/14/2023	7
GRAND TOTAL DUE									7,651.38		
8010415	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	F	2,384.08	272.10	119.20	0.00	0.00	2,775.38	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	S	2,384.08	272.10	119.20	28.00	20.00	2,823.38	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	1,902.72	0.00	95.14	0.00	0.00	1,997.86	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	1,902.72	0.00	95.14	0.00	0.00	1,997.86	11/15/2024	
GRAND TOTAL DUE									9,594.48		
8010417	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2022		F	1,068.49	196.74	58.77	0.00	106.85	1,430.85	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,068.49	196.74	58.77	0.00	106.85	1,430.85	05/14/2023	7
GRAND TOTAL DUE									2,861.70		
8010417	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2023	2718-0482	F	954.10	108.89	47.71	0.00	0.00	1,110.70	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0482	S	954.10	108.89	47.71	28.00	20.00	1,158.70	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	824.94	0.00	41.25	0.00	0.00	866.19	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	824.94	0.00	41.25	0.00	0.00	866.19	11/15/2024	
GRAND TOTAL DUE									4,001.78		
8010418	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2022		F	897.97	165.34	49.39	0.00	89.80	1,202.50	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	897.97	165.34	49.39	0.00	89.80	1,202.50	05/14/2023	7
GRAND TOTAL DUE									2,405.00		
8010418	UNINCORPORATED			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOUNTAIN EXPRESS OIL COM	2023	2718-0483	F	833.37	95.11	41.67	0.00	0.00	970.15	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0483	S	833.37	95.11	41.67	28.00	20.00	1,018.15	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	786.64	0.00	39.33	0.00	0.00	825.97	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	786.64	0.00	39.33	0.00	0.00	825.97	11/15/2024	
GRAND TOTAL DUE									3,640.24		
8010422	4327 HUGH HOWELL RD 30084			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.25	0.00	4.98	5.23	11/15/2022	
GRAND TOTAL DUE									5.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010423	6000 HILLDALE DR STE 11				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.23	0.00	4.61	4.84	11/15/2022	
									4.84		
8010424	4 VARIOUS				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
FFF ENTERPRISES, INC	2022		F	21.34	3.93	1.07	0.00	0.00	26.34	05/14/2023	
FFF ENTERPRISES, INC	2022		S	21.34	3.93	1.07	18.00	20.00	64.34	05/14/2023	
									90.68		
8010425	3131 PRESIDENTIAL DR 3034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PRESENTECH, INC	2024		F	2,376.78	0.00	118.84	0.00	0.00	2,495.62	09/30/2024	
PRESENTECH, INC	2024		S	2,376.78	0.00	118.84	0.00	0.00	2,495.62	11/15/2024	
									4,991.24		
8010426	4176 BRIARCLIFF RD 30345				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SALT VISUAL ENTERTAINMEN	2023		F	80.91	6.98	4.18	0.00	2.74	94.81	04/05/2024	
SALT VISUAL ENTERTAINMEN	2023		S	80.91	6.98	4.18	0.00	2.73	94.80	04/05/2024	
									189.61		
8010427	1498 MADISON WAY 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
STARLIGHT HOMES GEORGIA	2022		S	48.53	8.94	2.43	0.00	0.00	59.90	05/14/2023	
									59.90		
8010431	1299 KENDRICK RD NE				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
AIRBONANZA LLC	2022		F	3,079.68	567.06	169.38	0.00	307.97	4,124.09	05/14/2023	
AIRBONANZA LLC	2022		S	3,079.68	567.06	169.38	0.00	307.96	4,124.08	05/14/2023	
									8,248.17		
8010434	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
CW NORTRAH SERVICES LLC	2022		F	4,408.11	811.67	242.45	0.00	440.81	5,903.04	05/14/2023	
CW NORTRAH SERVICES LLC	2022		S	4,408.11	811.67	242.45	0.00	440.81	5,903.04	05/14/2023	
									11,806.08		
8010435	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
SKANDALAKIS ELIAS J	2024		S	1,106.22	0.00	55.31	0.00	0.00	1,161.53	11/15/2024	
									1,161.53		
8010439	3463 WHCHERLY CT NE				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
ELLET ROBERT T IV	2022		S	202.99	37.38	11.16	0.00	20.30	271.83	05/14/2023	
									271.83		
8010442	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
HOLLYWOOD BIPLANE LLC	2024		F	627.91	0.00	31.40	0.00	0.00	659.31	09/30/2024	
HOLLYWOOD BIPLANE LLC	2024		S	627.91	0.00	31.40	0.00	0.00	659.31	11/15/2024	
									1,318.62		
8010447	2138 ZELDA DR NE				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TAILLON MICHAEL L	2022		S	5.62	0.84	0.31	0.00	0.56	7.33	09/13/2023	
									7.33		
8010457	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
TTOG LLC	2024		F	1,773.50	0.00	88.68	0.00	0.00	1,862.18	09/30/2024	
TTOG LLC	2024		S	1,773.50	0.00	88.68	0.00	0.00	1,862.18	11/15/2024	
									3,724.36		
8010462	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
N523CT LLC	2022		F	3,106.67	572.03	170.87	0.00	310.67	4,160.24	05/14/2023	
N523CT LLC	2022		S	3,106.67	572.03	170.87	0.00	310.66	4,160.23	05/14/2023	
									8,320.47		
8010462	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
N523CT LLC	2023	2718-0486	F	3,001.40	342.55	150.07	0.00	0.00	3,494.02	10/02/2023	
N523CT LLC	2023	2718-0486	S	3,001.40	342.55	150.07	28.00	20.00	3,542.02	11/15/2023	
N523CT LLC	2024		F	2,901.46	0.00	145.07	0.00	0.00	3,046.53	09/30/2024	
N523CT LLC	2024		S	2,901.46	0.00	145.07	0.00	0.00	3,046.53	11/15/2024	
									13,129.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010463	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
GEORGIA HELICOPTER LEASI	2024		S	4,428.13	0.00	221.41	0.00	0.00	4,649.54	11/15/2024	
GRAND TOTAL DUE									4,649.54		
8010465	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
N238AR LLC	2022		F	1,931.18	355.59	106.22	0.00	193.12	2,586.11	05/14/2023	
N238AR LLC	2022		S	1,931.18	355.59	106.21	0.00	193.11	2,586.09	05/14/2023	
GRAND TOTAL DUE									5,172.20		
8010465	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
N238AR LLC	2023	2718-0487	F	1,917.56	218.85	95.88	0.00	0.00	2,232.29	10/02/2023	
N238AR LLC	2023	2718-0487	S	1,917.56	218.85	95.88	28.00	20.00	2,280.29	11/15/2023	
N238AR LLC	2024		F	1,685.45	0.00	84.27	0.00	0.00	1,769.72	09/30/2024	
N238AR LLC	2024		S	1,685.45	0.00	84.27	0.00	0.00	1,769.72	11/15/2024	
GRAND TOTAL DUE									8,052.02		
8010466	213 OHM AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SANTOS ERIC G	2022		F	465.24	97.88	25.59	0.00	46.53	635.24	02/03/2023	
SANTOS ERIC G	2022		S	465.24	97.88	25.59	0.00	46.52	635.23	02/03/2023	
GRAND TOTAL DUE									1,270.47		
8010466	213 OHM AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SANTOS ERIC G	2024		F	419.84	0.00	20.99	0.00	0.00	440.83	09/30/2024	
SANTOS ERIC G	2024		S	419.84	0.00	20.99	0.00	0.00	440.83	11/15/2024	
GRAND TOTAL DUE									881.66		
8010469	186 RIO CIR STE B 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SPRINT PRINT	2024		S	5.28	0.00	0.26	0.00	0.00	5.54	11/15/2024	
GRAND TOTAL DUE									5.54		
8010471	2079 S HAIRSTON RD STE B				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
ZAZA SMOKE SHOP	2023	2718-0489	F	26.56	3.03	1.33	0.00	0.00	30.92	10/02/2023	
ZAZA SMOKE SHOP	2023	2718-0489	S	26.56	3.03	1.33	18.00	20.00	68.92	11/15/2023	
ZAZA SMOKE SHOP	2024		F	27.69	0.00	1.38	0.00	0.00	29.07	09/30/2024	
ZAZA SMOKE SHOP	2024		S	27.69	0.00	1.38	0.00	0.00	29.07	11/15/2024	
GRAND TOTAL DUE									157.98		
8010474	1234 S HAIRSTON RD STE 21				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
MR TOBACCO AND VAPE	2023	2718-0490	F	24.12	2.75	1.21	0.00	0.00	28.08	10/02/2023	
MR TOBACCO AND VAPE	2023	2718-0490	S	24.12	2.75	1.21	18.00	20.00	66.08	11/15/2023	
MR TOBACCO AND VAPE	2024		F	25.14	0.00	1.26	0.00	0.00	26.40	09/30/2024	
MR TOBACCO AND VAPE	2024		S	25.14	0.00	1.26	0.00	0.00	26.40	11/15/2024	
GRAND TOTAL DUE									146.96		
8010480	804 TOWN BLVD STE A1035 3				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: CODE:		
CRUMBL COOKIES	2024		F	1,351.66	0.00	67.58	0.00	0.00	1,419.24	09/30/2024	
CRUMBL COOKIES	2024		S	1,351.66	0.00	67.58	0.00	0.00	1,419.24	11/15/2024	
GRAND TOTAL DUE									2,838.48		
8010484	1442 DRESDEN DR NE STE 25				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: CODE:		
SNOWBIRD BOUTIQUE	2023		F	398.57	45.49	19.93	0.00	0.00	463.99	10/02/2023	
SNOWBIRD BOUTIQUE	2023		S	398.57	45.49	19.93	28.00	20.00	511.99	11/15/2023	
SNOWBIRD BOUTIQUE	2024		F	380.04	0.00	19.00	0.00	0.00	399.04	09/30/2024	
SNOWBIRD BOUTIQUE	2024		S	380.04	0.00	19.00	0.00	0.00	399.04	11/15/2024	
GRAND TOTAL DUE									1,774.06		
8010489	4724 ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
CHOPT CREATIVE SALAD CO.	2023		F	2,674.08	305.19	133.70	0.00	0.00	3,112.97	10/02/2023	
CHOPT CREATIVE SALAD CO.	2023		S	2,674.08	305.19	133.70	28.00	20.00	3,160.97	11/15/2023	
CHOPT CREATIVE SALAD CO.	2024		F	2,480.73	0.00	124.04	0.00	0.00	2,604.77	09/30/2024	
CHOPT CREATIVE SALAD CO.	2024		S	2,480.73	0.00	124.04	0.00	0.00	2,604.77	11/15/2024	
GRAND TOTAL DUE									11,483.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010490	4719	ASHFORD	DUNWOODY RD								
ULTIMATE BEAUTY SUPPLY	2023		F	2,019.38	230.47	100.97	0.00	0.00	2,350.82	10/02/2023	
ULTIMATE BEAUTY SUPPLY	2023		S	2,019.38	230.47	100.97	28.00	20.00	2,398.82	11/15/2023	
ULTIMATE BEAUTY SUPPLY	2024		F	1,988.50	0.00	99.43	0.00	0.00	2,087.93	09/30/2024	
ULTIMATE BEAUTY SUPPLY	2024		S	1,988.50	0.00	99.43	0.00	0.00	2,087.93	11/15/2024	
						GRAND TOTAL DUE			8,925.50		
8010491	4555	ASHFORD	DUNWOODY RD								
RED PEPPER TAQUERIA	2024		S	2,095.27	0.00	104.76	0.00	0.00	2,200.03	11/15/2024	
						GRAND TOTAL DUE			2,200.03		
8010494	4705	ASHFORD	DUNWOODY RD								
KISKEYA COCKTAILS & EATS	2023		F	476.44	54.38	23.82	0.00	0.00	554.64	10/02/2023	
KISKEYA COCKTAILS & EATS	2023		S	476.44	54.38	23.82	28.00	20.00	602.64	11/15/2023	
KISKEYA COCKTAILS & EATS	2024		F	428.63	0.00	21.43	0.00	0.00	450.06	09/30/2024	
KISKEYA COCKTAILS & EATS	2024		S	428.63	0.00	21.43	0.00	0.00	450.06	11/15/2024	
						GRAND TOTAL DUE			2,057.40		
8010495	3605	CLEARVIEW PKWY	30340								
PV HEATING & AIR	2024		S	905.14	0.00	45.26	0.00	0.00	950.40	11/15/2024	
						GRAND TOTAL DUE			950.40		
8010496	5527	NEW PEACHTREE RD	303								
LA MANSION EVENTS	2023		S	276.82	31.59	13.84	28.00	20.00	370.25	11/15/2023	
LA MANSION EVENTS	2024		F	1,396.11	0.00	69.81	0.00	0.00	1,465.92	09/30/2024	
LA MANSION EVENTS	2024		S	1,396.11	0.00	69.81	0.00	0.00	1,465.92	11/15/2024	
						GRAND TOTAL DUE			3,302.09		
8010501	3979	BUFORD HWY #	118-120								
XPERIENCE SPORTS BAR ANI	2023		F	2,540.02	289.89	127.00	0.00	0.00	2,956.91	10/02/2023	
XPERIENCE SPORTS BAR ANI	2023		S	2,540.02	289.89	127.00	28.00	20.00	3,004.91	11/15/2023	
XPERIENCE SPORTS BAR ANI	2024		F	2,367.60	0.00	118.38	0.00	0.00	2,485.98	09/30/2024	
XPERIENCE SPORTS BAR ANI	2024		S	2,367.60	0.00	118.38	0.00	0.00	2,485.98	11/15/2024	
						GRAND TOTAL DUE			10,933.78		
8010503	3979	BUFORD HWY #	117 303								
MARLEYS SMOKE AND VAPE S	2023		F	807.88	92.20	40.39	0.00	0.00	940.47	10/02/2023	
MARLEYS SMOKE AND VAPE S	2023		S	807.88	92.20	40.39	28.00	20.00	988.47	11/15/2023	
MARLEYS SMOKE AND VAPE S	2024		F	796.72	0.00	39.84	0.00	0.00	836.56	09/30/2024	
MARLEYS SMOKE AND VAPE S	2024		S	796.72	0.00	39.84	0.00	0.00	836.56	11/15/2024	
						GRAND TOTAL DUE			3,602.06		
8010504	4754	REDAN RD	30083								
WING N CRAB SHACK	2023	2718-0491	F	467.51	53.36	23.38	0.00	0.00	544.25	10/02/2023	
WING N CRAB SHACK	2023	2718-0491	S	467.51	53.36	23.38	28.00	20.00	592.25	11/15/2023	
WING N CRAB SHACK	2024		F	433.89	0.00	21.69	0.00	0.00	455.58	09/30/2024	
WING N CRAB SHACK	2024		S	433.89	0.00	21.69	0.00	0.00	455.58	11/15/2024	
						GRAND TOTAL DUE			2,047.66		
8010505	4071	REDAN RD	30083								
REDAN FOOD MART	2023	2718-0492	F	291.02	33.21	14.55	0.00	0.00	338.78	10/02/2023	
REDAN FOOD MART	2023	2718-0492	S	291.02	33.21	14.55	28.00	20.00	386.78	11/15/2023	
REDAN FOOD MART	2024		F	270.08	0.00	13.50	0.00	0.00	283.58	09/30/2024	
REDAN FOOD MART	2024		S	270.08	0.00	13.50	0.00	0.00	283.58	11/15/2024	
						GRAND TOTAL DUE			1,292.72		
8010506	4071	REDAN RD STE	200 300								
BOGOTTI'S BEAUTY SUPPLY	2023	2718-0493	F	582.93	66.53	29.15	0.00	0.00	678.61	10/02/2023	
BOGOTTI'S BEAUTY SUPPLY	2023	2718-0493	S	582.93	66.53	29.15	28.00	20.00	726.61	11/15/2023	
BOGOTTI'S BEAUTY SUPPLY	2024		F	570.60	0.00	28.53	0.00	0.00	599.13	09/30/2024	
BOGOTTI'S BEAUTY SUPPLY	2024		S	570.60	0.00	28.53	0.00	0.00	599.13	11/15/2024	
						GRAND TOTAL DUE			2,603.48		

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010507	110 W TRINITY PL 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
LA CHIQUIADA	2024		S	9.91	0.00	0.50	0.00	0.00	10.41	11/15/2024	
GRAND TOTAL DUE									10.41		
8010509	5636 REDAN 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
LIFE STORAGE	2023		F	305.44	34.86	15.27	0.00	0.00	355.57	10/02/2023	
LIFE STORAGE	2023		S	305.44	34.86	15.27	28.00	20.00	403.57	11/15/2023	
LIFE STORAGE	2024		F	267.77	0.00	13.39	0.00	0.00	281.16	09/30/2024	
LIFE STORAGE	2024		S	267.77	0.00	13.39	0.00	0.00	281.16	11/15/2024	
GRAND TOTAL DUE									1,321.46		
8010510	4960 REDAN RD STE G 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
BESTEST BUDDZ SMOKE & HC	2023		F	530.84	60.58	26.54	0.00	0.00	617.96	10/02/2023	
BESTEST BUDDZ SMOKE & HC	2023		S	530.84	60.58	26.54	28.00	20.00	665.96	11/15/2023	
BESTEST BUDDZ SMOKE & HC	2024		F	503.94	0.00	25.20	0.00	0.00	529.14	09/30/2024	
BESTEST BUDDZ SMOKE & HC	2024		S	503.94	0.00	25.20	0.00	0.00	529.14	11/15/2024	
GRAND TOTAL DUE									2,342.20		
8010515	3253 BUFORD HWY NE # 770				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
MR SOUL BISTRO AND CAFE	2023		F	429.47	49.02	21.47	0.00	0.00	499.96	10/02/2023	
MR SOUL BISTRO AND CAFE	2023		S	429.47	49.02	21.47	28.00	20.00	547.96	11/15/2023	
MR SOUL BISTRO AND CAFE	2024		F	404.08	0.00	20.20	0.00	0.00	424.28	09/30/2024	
MR SOUL BISTRO AND CAFE	2024		S	404.08	0.00	20.20	0.00	0.00	424.28	11/15/2024	
GRAND TOTAL DUE									1,896.48		
8010516	4808 REDAN RD STE B 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
360 SPORTS BAR & LOUNGE	2023		S	466.43	53.23	23.32	27.12	19.37	589.47	11/15/2023	
360 SPORTS BAR & LOUNGE	2024		F	452.98	0.00	22.65	0.00	0.00	475.63	09/30/2024	
360 SPORTS BAR & LOUNGE	2024		S	452.98	0.00	22.65	0.00	0.00	475.63	11/15/2024	
GRAND TOTAL DUE									1,540.73		
8010517	5616 REDAN 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
VALERO - WELCOME FOOD	2024		F	1,071.59	0.00	53.58	0.00	0.00	1,125.17	09/30/2024	
VALERO - WELCOME FOOD	2024		S	1,071.59	0.00	53.58	0.00	0.00	1,125.17	11/15/2024	
GRAND TOTAL DUE									2,250.34		
8010518	3799 BUFORD HWY NE 30329				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
SALSA TAQUERIA	2023		F	127.12	14.51	6.36	0.00	0.00	147.99	10/02/2023	
SALSA TAQUERIA	2023		S	127.12	14.51	6.36	28.00	20.00	195.99	11/15/2023	
SALSA TAQUERIA	2024		F	119.25	0.00	5.96	0.00	0.00	125.21	09/30/2024	
SALSA TAQUERIA	2024		S	119.25	0.00	5.96	0.00	0.00	125.21	11/15/2024	
GRAND TOTAL DUE									594.40		
8010520	3267 BUFORD HWY NE # 740				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
GHENOGAS GALLERY	2023		F	4,251.69	485.25	212.58	0.00	0.00	4,949.52	10/02/2023	
GHENOGAS GALLERY	2023		S	4,251.69	485.25	212.58	28.00	20.00	4,997.52	11/15/2023	
GHENOGAS GALLERY	2024		F	4,252.85	0.00	212.64	0.00	0.00	4,465.49	09/30/2024	
GHENOGAS GALLERY	2024		S	4,252.85	0.00	212.64	0.00	0.00	4,465.49	11/15/2024	
GRAND TOTAL DUE									18,878.02		
8010521	1891 CHAMBLEE TUCKER RD S				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
K BOP	2023		F	1,298.10	148.15	64.91	0.00	0.00	1,511.16	10/02/2023	
K BOP	2023		S	1,298.10	148.15	64.91	28.00	20.00	1,559.16	11/15/2023	
K BOP	2024		F	1,212.03	0.00	60.60	0.00	0.00	1,272.63	09/30/2024	
K BOP	2024		S	1,212.03	0.00	60.60	0.00	0.00	1,272.63	11/15/2024	
GRAND TOTAL DUE									5,615.58		
8010523	250 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
REN BY BUDI'S	2023		F	356.37	40.67	17.82	0.00	0.00	414.86	10/02/2023	
REN BY BUDI'S	2023		S	356.37	40.67	17.82	28.00	20.00	462.86	11/15/2023	
REN BY BUDI'S	2024		F	344.18	0.00	17.21	0.00	0.00	361.39	09/30/2024	
REN BY BUDI'S	2024		S	344.18	0.00	17.21	0.00	0.00	361.39	11/15/2024	
GRAND TOTAL DUE									1,600.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010526	3408	CLAIRMONT RD NE 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
UPS STORE THE	2023		F	537.43	61.34	26.87	0.00	0.00	625.64	10/02/2023	
UPS STORE THE	2023		S	537.43	61.34	26.87	28.00	20.00	673.64	11/15/2023	
UPS STORE THE	2024		F	504.60	0.00	25.23	0.00	0.00	529.83	09/30/2024	
UPS STORE THE	2024		S	504.60	0.00	25.23	0.00	0.00	529.83	11/15/2024	
				GRAND TOTAL DUE					2,358.94		
8010527	5227	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JAMDOWN FASHIONS	2023		F	159.42	18.19	7.97	0.00	0.00	185.58	10/02/2023	
JAMDOWN FASHIONS	2023		S	159.42	18.19	7.97	28.00	20.00	233.58	11/15/2023	
JAMDOWN FASHIONS	2024		F	151.69	0.00	7.58	0.00	0.00	159.27	09/30/2024	
JAMDOWN FASHIONS	2024		S	151.69	0.00	7.58	0.00	0.00	159.27	11/15/2024	
				GRAND TOTAL DUE					737.70		
8010529	2258	NORTHLAKE PKWY STE 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PREMIER NUTRITION	2023	2718-0500	F	715.42	81.65	35.77	0.00	0.00	832.84	10/02/2023	
PREMIER NUTRITION	2023	2718-0500	S	715.42	81.65	35.77	28.00	20.00	880.84	11/15/2023	
PREMIER NUTRITION	2024		F	658.93	0.00	32.95	0.00	0.00	691.88	09/30/2024	
PREMIER NUTRITION	2024		S	658.93	0.00	32.95	0.00	0.00	691.88	11/15/2024	
				GRAND TOTAL DUE					3,097.44		
8010530	5805	BUFORD HWY NE STE 7									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SUPER MERCADO LA FIESTA	2023		F	3,349.25	382.25	167.46	0.00	0.00	3,898.96	10/02/2023	
SUPER MERCADO LA FIESTA	2023		S	3,349.25	382.25	167.46	28.00	20.00	3,946.96	11/15/2023	
SUPER MERCADO LA FIESTA	2024		F	3,204.63	0.00	160.23	0.00	0.00	3,364.86	09/30/2024	
SUPER MERCADO LA FIESTA	2024		S	3,204.63	0.00	160.23	0.00	0.00	3,364.86	11/15/2024	
				GRAND TOTAL DUE					14,575.64		
8010531	2256	NORTHLAKE PKWY STE 2									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MONA VENUS SKIN CARE LLC	2023	2718-0501	F	308.60	35.22	15.43	0.00	0.00	359.25	10/02/2023	
MONA VENUS SKIN CARE LLC	2023	2718-0501	S	308.60	35.22	15.43	28.00	20.00	407.25	11/15/2023	
MONA VENUS SKIN CARE LLC	2024		F	286.23	0.00	14.31	0.00	0.00	300.54	09/30/2024	
MONA VENUS SKIN CARE LLC	2024		S	286.23	0.00	14.31	0.00	0.00	300.54	11/15/2024	
				GRAND TOTAL DUE					1,367.58		
8010532	5091	BUFORD HWY NE STE C									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HI POT TASTE OF TAIWAN	2023		F	599.03	68.37	29.95	0.00	0.00	697.35	10/02/2023	
HI POT TASTE OF TAIWAN	2023		S	599.03	68.37	29.95	28.00	20.00	745.35	11/15/2023	
HI POT TASTE OF TAIWAN	2024		F	558.89	0.00	27.94	0.00	0.00	586.83	09/30/2024	
HI POT TASTE OF TAIWAN	2024		S	558.89	0.00	27.94	0.00	0.00	586.83	11/15/2024	
				GRAND TOTAL DUE					2,616.36		
8010533	5038	BUFORD HWY NE STE C									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LATINO SUPER MERCADO	2024		F	608.84	0.00	30.44	0.00	0.00	639.28	09/30/2024	
LATINO SUPER MERCADO	2024		S	608.84	0.00	30.44	0.00	0.00	639.28	11/15/2024	
				GRAND TOTAL DUE					1,278.56		
8010535	2177	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KUMON	2023	2718-0502	F	114.78	13.10	5.74	0.00	0.00	133.62	10/02/2023	
KUMON	2023	2718-0502	S	114.78	13.10	5.74	28.00	20.00	181.62	11/15/2023	
KUMON	2024		F	105.16	0.00	5.26	0.00	0.00	110.42	09/30/2024	
KUMON	2024		S	105.16	0.00	5.26	0.00	0.00	110.42	11/15/2024	
				GRAND TOTAL DUE					536.08		
8010537	1799	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PHYSICIAN'S EXPRESS CARE	2024		F	1,802.66	0.00	90.13	0.00	0.00	1,892.79	09/30/2024	
PHYSICIAN'S EXPRESS CARE	2024		S	1,802.66	0.00	90.13	0.00	0.00	1,892.79	11/15/2024	
				GRAND TOTAL DUE					3,785.58		
8010539	1004	TOWN BLVD 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LOOK CINEMAS VI, LLC	2024		F	14,944.33	0.00	747.22	0.00	0.00	15,691.55	09/30/2024	
LOOK CINEMAS VI, LLC	2024		S	14,944.33	0.00	747.22	0.00	0.00	15,691.55	11/15/2024	
				GRAND TOTAL DUE					31,383.10		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010540	6067	BUFORD HWY STE D 303									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
777 LOUNGE AND CAFE	2023		F	435.62	49.72	21.78	0.00	0.00	507.12	10/02/2023	
777 LOUNGE AND CAFE	2023		S	435.62	49.72	21.78	28.00	20.00	555.12	11/15/2023	
777 LOUNGE AND CAFE	2024		F	406.76	0.00	20.34	0.00	0.00	427.10	09/30/2024	
777 LOUNGE AND CAFE	2024		S	406.76	0.00	20.34	0.00	0.00	427.10	11/15/2024	
				GRAND TOTAL DUE					1,916.44		
8010547	4650	HUGH HOWELL RD STE 6									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
TUCKER CHIRO LLC	2024		F	282.08	0.00	14.10	0.00	0.00	296.18	09/30/2024	
TUCKER CHIRO LLC	2024		S	282.08	0.00	14.10	0.00	0.00	296.18	11/15/2024	
				GRAND TOTAL DUE					592.36		
8010548	4650	HUGH HOWELL RD STE 6									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
QUEEN NAIL BAR	2024		F	660.10	0.00	33.01	0.00	0.00	693.11	09/30/2024	
QUEEN NAIL BAR	2024		S	660.10	0.00	33.01	0.00	0.00	693.11	11/15/2024	
				GRAND TOTAL DUE					1,386.22		
8010550	5616	REDAN RD STE H 30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
POSH BY MONIQUE'S BOUTIC	2024		F	472.90	0.00	23.65	0.00	0.00	496.55	09/30/2024	
POSH BY MONIQUE'S BOUTIC	2024		S	472.90	0.00	23.65	0.00	0.00	496.55	11/15/2024	
				GRAND TOTAL DUE					993.10		
8010551	4830	REDAN RD # A 30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
TNTS BANGIN SOUL FOOD	2023	2718-0504	F	602.99	68.82	30.15	0.00	0.00	701.96	10/02/2023	
TNTS BANGIN SOUL FOOD	2023	2718-0504	S	602.99	68.82	30.15	28.00	20.00	749.96	11/15/2023	
TNTS BANGIN SOUL FOOD	2024		F	569.98	0.00	28.50	0.00	0.00	598.48	09/30/2024	
TNTS BANGIN SOUL FOOD	2024		S	569.98	0.00	28.50	0.00	0.00	598.48	11/15/2024	
				GRAND TOTAL DUE					2,648.88		
8010553	4915	FLAT SHOALS PKWY STE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SWEET DREAMS	2024		F	653.17	0.00	32.66	0.00	0.00	685.83	09/30/2024	
SWEET DREAMS	2024		S	653.17	0.00	32.66	0.00	0.00	685.83	11/15/2024	
				GRAND TOTAL DUE					1,371.66		
8010554	4919	FLAT SHOALS PKWY STE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HAZZE SMOKE SHOP	2023	2718-0507	F	618.80	70.62	30.94	0.00	0.00	720.36	10/02/2023	
HAZZE SMOKE SHOP	2023	2718-0507	S	618.80	70.62	30.94	28.00	20.00	768.36	11/15/2023	
HAZZE SMOKE SHOP	2024		F	591.65	0.00	29.58	0.00	0.00	621.23	09/30/2024	
HAZZE SMOKE SHOP	2024		S	591.65	0.00	29.58	0.00	0.00	621.23	11/15/2024	
				GRAND TOTAL DUE					2,731.18		
8010559	2701	CANDLER RD STE A 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HUNGRY.AF	2023	2718-0509	F	446.93	51.01	22.35	0.00	0.00	520.29	10/02/2023	
HUNGRY.AF	2023	2718-0509	S	446.93	51.01	22.35	28.00	20.00	568.29	11/15/2023	
HUNGRY.AF	2024		F	412.59	0.00	20.63	0.00	0.00	433.22	09/30/2024	
HUNGRY.AF	2024		S	412.59	0.00	20.63	0.00	0.00	433.22	11/15/2024	
				GRAND TOTAL DUE					1,955.02		
8010560	4869	COVINGTON HWY STE B									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SMOKE SHOP	2024		F	503.94	0.00	25.20	0.00	0.00	529.14	09/30/2024	
SMOKE SHOP	2024		S	503.94	0.00	25.20	0.00	0.00	529.14	11/15/2024	
				GRAND TOTAL DUE					1,058.28		
8010561	6637	COVINGTON 30058									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
TIFFANY'S RESTAURANT & E	2023	2718-0511	F	450.58	51.42	22.53	0.00	0.00	524.53	10/02/2023	
TIFFANY'S RESTAURANT & E	2023	2718-0511	S	450.58	51.42	22.53	28.00	20.00	572.53	11/15/2023	
TIFFANY'S RESTAURANT & E	2024		F	430.30	0.00	21.52	0.00	0.00	451.82	09/30/2024	
TIFFANY'S RESTAURANT & E	2024		S	430.30	0.00	21.52	0.00	0.00	451.82	11/15/2024	
				GRAND TOTAL DUE					2,000.70		
8010564	4650	HUGH HOWELL RD STE 1									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024		F	1,230.44	0.00	0.00	0.00	0.00	1,230.44	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	1,230.44	0.00	0.00	0.00	0.00	1,230.44	02/17/2025	
				GRAND TOTAL DUE					2,460.88		

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010566	4650	HUGH HOWELL RD STE 6									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BATTERIES PLUS BLUBS	2023		2718-0512	S	123.42	14.09	6.17	28.00	20.00	191.68	11/15/2023
BATTERIES PLUS BLUBS	2024			F	2,499.13	0.00	124.96	0.00	0.00	2,624.09	09/30/2024
BATTERIES PLUS BLUBS	2024			S	2,499.13	0.00	124.96	0.00	0.00	2,624.09	11/15/2024
					GRAND TOTAL DUE					5,439.86	
8010568	1841	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ALOIRE BEAUTY WORLD	2023			F	2,162.68	246.83	108.13	0.00	0.00	2,517.64	10/02/2023
ALOIRE BEAUTY WORLD	2023			S	2,162.68	246.83	108.13	28.00	20.00	2,565.64	11/15/2023
ALOIRE BEAUTY WORLD	2024			F	2,129.04	0.00	106.45	0.00	0.00	2,235.49	09/30/2024
ALOIRE BEAUTY WORLD	2024			S	2,129.04	0.00	106.45	0.00	0.00	2,235.49	11/15/2024
					GRAND TOTAL DUE					9,554.26	
8010571	4108	COVINGTON HWY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUTTING EDGE PIZZA AND W	2023			F	420.21	47.96	21.01	0.00	0.00	489.18	10/02/2023
CUTTING EDGE PIZZA AND W	2023			S	420.21	47.96	21.01	28.00	20.00	537.18	11/15/2023
CUTTING EDGE PIZZA AND W	2024			F	357.91	0.00	17.90	0.00	0.00	375.81	09/30/2024
CUTTING EDGE PIZZA AND W	2024			S	357.91	0.00	17.90	0.00	0.00	375.81	11/15/2024
					GRAND TOTAL DUE					1,777.98	
8010572	4086	COVINGTON HWY STE 40									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHEESE & MORE	2023			F	257.75	29.42	12.89	0.00	0.00	300.06	10/02/2023
CHEESE & MORE	2023			S	257.75	29.42	12.89	28.00	20.00	348.06	11/15/2023
CHEESE & MORE	2024			F	238.90	0.00	11.95	0.00	0.00	250.85	09/30/2024
CHEESE & MORE	2024			S	238.90	0.00	11.95	0.00	0.00	250.85	11/15/2024
					GRAND TOTAL DUE					1,149.82	
8010575	3860	PANOLA RD STE B 3003									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DAWN'S DOGGIE DAY SPA	2023			S	16.30	1.86	0.82	0.00	0.00	18.98	11/15/2023
DAWN'S DOGGIE DAY SPA	2024			F	159.73	0.00	7.99	0.00	0.00	167.72	09/30/2024
DAWN'S DOGGIE DAY SPA	2024			S	159.73	0.00	7.99	0.00	0.00	167.72	11/15/2024
					GRAND TOTAL DUE					354.42	
8010576	3054	PANOLA RD STE K 3003									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TIGGAR'S	2023			F	193.64	22.10	9.68	0.00	0.00	225.42	10/02/2023
TIGGAR'S	2023			S	193.64	22.10	9.68	28.00	20.00	273.42	11/15/2023
TIGGAR'S	2024			F	182.02	0.00	9.10	0.00	0.00	191.12	09/30/2024
TIGGAR'S	2024			S	182.02	0.00	9.10	0.00	0.00	191.12	11/15/2024
					GRAND TOTAL DUE					881.08	
8010577	2348	PANOLA RD STE C 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PANOLA PHARMACY	2023			F	326.59	37.27	16.33	0.00	0.00	380.19	10/02/2023
PANOLA PHARMACY	2023			S	326.59	37.27	16.33	28.00	20.00	428.19	11/15/2023
PANOLA PHARMACY	2024			F	315.82	0.00	15.79	0.00	0.00	331.61	09/30/2024
PANOLA PHARMACY	2024			S	315.82	0.00	15.79	0.00	0.00	331.61	11/15/2024
					GRAND TOTAL DUE					1,471.60	
8010579	3041	PANOLA RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LOYA INSURANCE CO	2024			F	90.56	0.00	4.53	0.00	0.00	95.09	09/30/2024
LOYA INSURANCE CO	2024			S	90.56	0.00	4.53	0.00	0.00	95.09	11/15/2024
					GRAND TOTAL DUE					190.18	
8010581	2701	CANDLER RD STE D 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUKES INTERNATIONAL TROF	2023			F	518.34	59.16	25.92	0.00	0.00	603.42	10/02/2023
DUKES INTERNATIONAL TROF	2023			S	518.34	59.16	25.92	28.00	20.00	651.42	11/15/2023
DUKES INTERNATIONAL TROF	2024			F	514.87	0.00	25.74	0.00	0.00	540.61	09/30/2024
DUKES INTERNATIONAL TROF	2024			S	514.87	0.00	25.74	0.00	0.00	540.61	11/15/2024
					GRAND TOTAL DUE					2,336.06	
8010582	1990	CANDLER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COLLECTORS GADGETS	2023			F	100.67	11.49	5.03	0.00	0.00	117.19	10/02/2023
COLLECTORS GADGETS	2023			S	100.67	11.49	5.03	28.00	20.00	165.19	11/15/2023
COLLECTORS GADGETS	2024			F	93.47	0.00	4.67	0.00	0.00	98.14	09/30/2024
COLLECTORS GADGETS	2024			S	93.47	0.00	4.67	0.00	0.00	98.14	11/15/2024
					GRAND TOTAL DUE					478.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010601	115	CLAIREMONT AVE	30030								
						TAX DISTRICT:	92	DECATUR			
GUILD & JOURNEYMAN	2024		F	383.23	0.00	19.16	0.00	0.00	402.39	09/30/2024	
GUILD & JOURNEYMAN	2024		S	383.23	0.00	19.16	0.00	0.00	402.39	11/15/2024	
						GRAND TOTAL DUE			804.78		
8010602	2470	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX			
HOPDODDY BURGER BAR	2024		F	2,619.07	0.00	130.95	0.00	0.00	2,750.02	09/30/2024	
HOPDODDY BURGER BAR	2024		S	2,619.07	0.00	130.95	0.00	0.00	2,750.02	11/15/2024	
						GRAND TOTAL DUE			5,500.04		
8010604	2531	BRIARCLIFF RD STE 11									
						TAX DISTRICT:	20A	BROOKHAVEN ANX			
MERAKI BY STEVEN	2023	2718-0515	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
MERAKI BY STEVEN	2024		F	527.12	0.00	26.36	0.00	0.00	553.48	09/30/2024	
MERAKI BY STEVEN	2024		S	527.12	0.00	26.36	0.00	0.00	553.48	11/15/2024	
						GRAND TOTAL DUE			1,154.96		
8010606	2484	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX			
WELL KNEADED, LLC	2023	2718-0516	F	388.67	44.36	19.43	0.00	0.00	452.46	10/02/2023	
WELL KNEADED, LLC	2023	2718-0516	S	388.67	44.36	19.43	28.00	20.00	500.46	11/15/2023	
WELL KNEADED, LLC	2024		F	354.14	0.00	17.71	0.00	0.00	371.85	09/30/2024	
WELL KNEADED, LLC	2024		S	354.14	0.00	17.71	0.00	0.00	371.85	11/15/2024	
						GRAND TOTAL DUE			1,696.62		
8010609	1602	LAVISTA RD NE 30329									
						TAX DISTRICT:	04	UNINCORPORATED			
COFFEE BAR ATLANTA	2023	2718-0517	F	1,907.94	217.75	95.40	0.00	0.00	2,221.09	10/02/2023	
COFFEE BAR ATLANTA	2023	2718-0517	S	1,907.94	217.75	95.40	28.00	20.00	2,269.09	11/15/2023	
COFFEE BAR ATLANTA	2024		F	1,724.93	0.00	86.25	0.00	0.00	1,811.18	09/30/2024	
COFFEE BAR ATLANTA	2024		S	1,724.93	0.00	86.25	0.00	0.00	1,811.18	11/15/2024	
						GRAND TOTAL DUE			8,112.54		
8010611	3700	FLAKES MILL RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED			
FLAKES MILL SELF STORAGE	2024		S	750.46	0.00	37.52	0.00	0.00	787.98	11/15/2024	
						GRAND TOTAL DUE			787.98		
8010618	6049	NEW PEACHTREE RD 303									
						TAX DISTRICT:	44	DORAVILLE			
JKE DORAVILLE	2024		F	371.85	0.00	18.59	0.00	0.00	390.44	09/30/2024	
JKE DORAVILLE	2024		S	371.85	0.00	18.59	0.00	0.00	390.44	11/15/2024	
						GRAND TOTAL DUE			780.88		
8010623	2765	E COLLEGE AVE 30030									
						TAX DISTRICT:	61	ATLANTA			
HEMP HAVEN	2024		A	376.68	7.22	0.00	0.00	0.00	383.90	11/15/2024	
HEMP HAVEN	2024		F	57.44	0.00	2.87	0.00	0.00	60.31	09/30/2024	
HEMP HAVEN	2024		S	57.44	0.00	2.87	0.00	0.00	60.31	11/15/2024	
						GRAND TOTAL DUE			504.52		
8010627	2700	E COLLEGE AVE STE 50									
						TAX DISTRICT:	14	AVONDALE EST			
AVONDALE FLIPPIN LLC	2023		F	1,108.64	126.53	55.43	0.00	0.00	1,290.60	10/02/2023	
AVONDALE FLIPPIN LLC	2023		S	1,108.64	126.53	55.43	28.00	20.00	1,338.60	11/15/2023	
AVONDALE FLIPPIN LLC	2024		F	1,116.92	0.00	55.85	0.00	0.00	1,172.77	09/30/2024	
AVONDALE FLIPPIN LLC	2024		S	1,116.92	0.00	55.85	0.00	0.00	1,172.77	11/15/2024	
						GRAND TOTAL DUE			4,974.74		
8010628	5154	BROWNS MILL RD STE C									
						TAX DISTRICT:	80	STONECREST			
PREMIER SMOKE AND VAPE	2023		F	224.81	25.66	11.24	0.00	0.00	261.71	10/02/2023	
PREMIER SMOKE AND VAPE	2023		S	224.81	25.66	11.24	28.00	20.00	309.71	11/15/2023	
PREMIER SMOKE AND VAPE	2024		F	225.74	0.00	11.29	0.00	0.00	237.03	09/30/2024	
PREMIER SMOKE AND VAPE	2024		S	225.74	0.00	11.29	0.00	0.00	237.03	11/15/2024	
						GRAND TOTAL DUE			1,045.48		
8010631	5126	PEACHTREE BLVD STE 2									
						TAX DISTRICT:	24	CHAMBLEE			
KARV KITCHEN	2023		F	1,244.34	142.02	62.22	0.00	0.00	1,448.58	10/02/2023	
KARV KITCHEN	2023		S	1,244.34	142.02	62.22	28.00	20.00	1,496.58	11/15/2023	
KARV KITCHEN	2024		F	1,164.97	0.00	58.25	0.00	0.00	1,223.22	09/30/2024	
KARV KITCHEN	2024		S	1,164.97	0.00	58.25	0.00	0.00	1,223.22	11/15/2024	
						GRAND TOTAL DUE			5,391.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010635	4306	LAWRENCEVILLE HWY #				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SUGAR MEX	2023	2718-0518	F	70.06	8.00	3.50	0.00	0.00	81.56	10/02/2023	
SUGAR MEX	2023	2718-0518	S	1,471.20	167.91	73.56	28.00	20.00	1,760.67	11/15/2023	
SUGAR MEX	2024		F	1,375.57	0.00	68.78	0.00	0.00	1,444.35	09/30/2024	
SUGAR MEX	2024		S	1,375.57	0.00	68.78	0.00	0.00	1,444.35	11/15/2024	
GRAND TOTAL DUE									4,730.93		
8010636	4349	LAWRENCEVILLE STE C				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HONEY JOE CAFE	2023	2718-0519	F	732.74	83.63	36.64	0.00	0.00	853.01	10/02/2023	
HONEY JOE CAFE	2023	2718-0519	S	732.74	83.63	36.64	28.00	20.00	901.01	11/15/2023	
HONEY JOE CAFE	2024		F	677.05	0.00	33.85	0.00	0.00	710.90	09/30/2024	
HONEY JOE CAFE	2024		S	677.05	0.00	33.85	0.00	0.00	710.90	11/15/2024	
GRAND TOTAL DUE									3,175.82		
8010637	4316	LAWRENCEVILLE HWY ST				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUTA HEALTH & WELLNESS C	2023	2718-0520	F	1,324.49	151.16	66.22	0.00	0.00	1,541.87	10/02/2023	
HUTA HEALTH & WELLNESS C	2023	2718-0520	S	1,324.49	151.16	66.22	28.00	20.00	1,589.87	11/15/2023	
HUTA HEALTH & WELLNESS C	2024		F	1,227.70	0.00	61.39	0.00	0.00	1,289.09	09/30/2024	
HUTA HEALTH & WELLNESS C	2024		S	1,227.70	0.00	61.39	0.00	0.00	1,289.09	11/15/2024	
GRAND TOTAL DUE									5,709.92		
8010639	2845	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
THE BOTTLESHIP	2024		F	2,241.63	0.00	112.08	0.00	0.00	2,353.71	09/30/2024	
THE BOTTLESHIP	2024		S	2,241.63	0.00	112.08	0.00	0.00	2,353.71	11/15/2024	
GRAND TOTAL DUE									4,707.42		
8010641	2566	SHALLOWFORD RD 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACH COBBLER CAFE	2023	2718-0521	F	1,648.91	188.19	82.45	0.00	0.00	1,919.55	10/02/2023	
PEACH COBBLER CAFE	2023	2718-0521	S	1,648.91	188.19	82.45	28.00	20.00	1,967.55	11/15/2023	
PEACH COBBLER CAFE	2024		F	1,523.21	0.00	76.16	0.00	0.00	1,599.37	09/30/2024	
PEACH COBBLER CAFE	2024		S	1,523.21	0.00	76.16	0.00	0.00	1,599.37	11/15/2024	
GRAND TOTAL DUE									7,085.84		
8010642	2943	N DRUID HILLS RD 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SALARYMAN - TOCO HILLS	2023	2718-0522	F	1,460.62	166.70	73.03	0.00	0.00	1,700.35	10/02/2023	
SALARYMAN - TOCO HILLS	2023	2718-0522	S	1,460.62	166.70	73.03	28.00	20.00	1,748.35	11/15/2023	
SALARYMAN - TOCO HILLS	2024		F	512.84	0.00	25.64	0.00	0.00	538.48	09/30/2024	
SALARYMAN - TOCO HILLS	2024		S	512.84	0.00	25.64	0.00	0.00	538.48	11/15/2024	
GRAND TOTAL DUE									4,525.66		
8010643	2929	N DRUID HILLS DR STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAOPAO RAMEN FACTORY & E	2024		S	619.14	0.00	30.96	0.00	0.00	650.10	11/15/2024	
GRAND TOTAL DUE									650.10		
8010644	2953	N DRUID HILLS RD 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KABOOM! COLLECTIBLE STOF	2023	2718-0523	F	1,660.66	189.53	83.03	0.00	0.00	1,933.22	10/02/2023	
KABOOM! COLLECTIBLE STOF	2023	2718-0523	S	1,660.66	189.53	83.03	28.00	20.00	1,981.22	11/15/2023	
KABOOM! COLLECTIBLE STOF	2024		F	1,551.05	0.00	77.55	0.00	0.00	1,628.60	09/30/2024	
KABOOM! COLLECTIBLE STOF	2024		S	1,551.05	0.00	77.55	0.00	0.00	1,628.60	11/15/2024	
GRAND TOTAL DUE									7,171.64		
8010646	1605	CHURCH ST STE 615 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REMOVER TATTOO REMOVAL	2023	2718-0524	F	809.73	92.41	40.49	0.00	0.00	942.63	10/02/2023	
REMOVER TATTOO REMOVAL	2023	2718-0524	S	809.73	92.41	40.49	28.00	20.00	990.63	11/15/2023	
REMOVER TATTOO REMOVAL	2024		F	739.91	0.00	37.00	0.00	0.00	776.91	09/30/2024	
REMOVER TATTOO REMOVAL	2024		S	739.91	0.00	37.00	0.00	0.00	776.91	11/15/2024	
GRAND TOTAL DUE									3,487.08		
8010647	1685	CHURCH ST # 108 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CELL TEK ATLANTA	2023	2718-0525	F	190.80	21.78	9.54	0.00	0.00	222.12	10/02/2023	
CELL TEK ATLANTA	2023	2718-0525	S	658.82	75.19	32.94	28.00	20.00	814.95	11/15/2023	
CELL TEK ATLANTA	2024		F	647.62	0.00	32.38	0.00	0.00	680.00	09/30/2024	
CELL TEK ATLANTA	2024		S	647.62	0.00	32.38	0.00	0.00	680.00	11/15/2024	
GRAND TOTAL DUE									2,397.07		

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PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010648	3275	SNAPPFINGER RD # C 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTHERN JUJU	2023		2718-0526	F	117.16	13.37	5.86	0.00	0.00	136.39	10/02/2023
SOUTHERN JUJU	2023		2718-0526	S	117.16	13.37	5.86	28.00	20.00	184.39	11/15/2023
SOUTHERN JUJU	2024			F	115.80	0.00	5.79	0.00	0.00	121.59	09/30/2024
SOUTHERN JUJU	2024			S	115.80	0.00	5.79	0.00	0.00	121.59	11/15/2024
							GRAND TOTAL DUE			563.96	
8010649	3316	SNAPPFINGER RD STE K				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
QUICK & SERVE EMISSION I	2023		2718-0527	F	334.24	38.15	16.71	0.00	0.00	389.10	10/02/2023
QUICK & SERVE EMISSION I	2023		2718-0527	S	334.24	38.15	16.71	28.00	20.00	437.10	11/15/2023
QUICK & SERVE EMISSION I	2024			F	289.45	0.00	14.47	0.00	0.00	303.92	09/30/2024
QUICK & SERVE EMISSION I	2024			S	289.45	0.00	14.47	0.00	0.00	303.92	11/15/2024
							GRAND TOTAL DUE			1,434.04	
8010650	3316	SNAPPFINGER RD STE J				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KLOSET FASHION BOUTIQUE	2023		2718-0528	F	106.99	12.21	5.35	0.00	0.00	124.55	10/02/2023
KLOSET FASHION BOUTIQUE	2023		2718-0528	S	106.99	12.21	5.35	28.00	20.00	172.55	11/15/2023
KLOSET FASHION BOUTIQUE	2024			F	105.27	0.00	5.26	0.00	0.00	110.53	09/30/2024
KLOSET FASHION BOUTIQUE	2024			S	105.27	0.00	5.26	0.00	0.00	110.53	11/15/2024
							GRAND TOTAL DUE			518.16	
8010651	1900	SECOND AVE STE D 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAM MART	2023		2718-0529	F	217.01	24.77	10.85	0.00	0.00	252.63	10/02/2023
FAM MART	2023		2718-0529	S	217.01	24.77	10.85	28.00	20.00	300.63	11/15/2023
FAM MART	2024			F	202.85	0.00	10.14	0.00	0.00	212.99	09/30/2024
FAM MART	2024			S	202.85	0.00	10.14	0.00	0.00	212.99	11/15/2024
							GRAND TOTAL DUE			979.24	
8010652	1900	SECOND AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUSKEY'S KITCHEN	2023		2718-0530	F	376.91	43.02	18.85	0.00	0.00	438.78	10/02/2023
HUSKEY'S KITCHEN	2023		2718-0530	S	376.91	43.02	18.85	28.00	20.00	486.78	11/15/2023
HUSKEY'S KITCHEN	2024			F	353.21	0.00	17.66	0.00	0.00	370.87	09/30/2024
HUSKEY'S KITCHEN	2024			S	353.21	0.00	17.66	0.00	0.00	370.87	11/15/2024
							GRAND TOTAL DUE			1,667.30	
8010654	2155	FLAT SHOALS SE 30316				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLAT SHOALS HWY INC	2024			F	4,611.68	0.00	230.58	0.00	0.00	4,842.26	09/30/2024
FLAT SHOALS HWY INC	2024			S	4,611.68	0.00	230.58	0.00	0.00	4,842.26	11/15/2024
							GRAND TOTAL DUE			9,684.52	
8010655	6947	MAIN ST 30058				TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LIFE N TIMES CIGAR & COF	2023		2718-0532	F	367.28	41.92	18.36	0.00	0.00	427.56	10/02/2023
LIFE N TIMES CIGAR & COF	2023		2718-0532	S	367.28	41.92	18.36	28.00	20.00	475.56	11/15/2023
LIFE N TIMES CIGAR & COF	2024			F	357.58	0.00	17.88	0.00	0.00	375.46	09/30/2024
LIFE N TIMES CIGAR & COF	2024			S	357.58	0.00	17.88	0.00	0.00	375.46	11/15/2024
							GRAND TOTAL DUE			1,654.04	
8010657	6924	MAIN ST STE B 30058				TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
PREMIER RESTAURANT AND I	2023		2718-0533	F	319.99	36.52	16.00	0.00	0.00	372.51	10/02/2023
PREMIER RESTAURANT AND I	2023		2718-0533	S	319.99	36.52	16.00	28.00	20.00	420.51	11/15/2023
PREMIER RESTAURANT AND I	2024			F	305.18	0.00	15.26	0.00	0.00	320.44	09/30/2024
PREMIER RESTAURANT AND I	2024			S	305.18	0.00	15.26	0.00	0.00	320.44	11/15/2024
							GRAND TOTAL DUE			1,433.90	
8010658	1707	CHURCH ST STE C9 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GULISTAN PAN & SMOKE SHC	2024			F	968.94	0.00	48.45	0.00	0.00	1,017.39	09/30/2024
GULISTAN PAN & SMOKE SHC	2024			S	968.94	0.00	48.45	0.00	0.00	1,017.39	11/15/2024
							GRAND TOTAL DUE			2,034.78	
8010659	1520	AVENUE PL STE B-100				TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
MINUTE CLINIC	2024			F	87.48	0.00	4.37	0.00	0.00	91.85	09/30/2024
MINUTE CLINIC	2024			S	87.48	0.00	4.37	0.00	0.00	91.85	11/15/2024
							GRAND TOTAL DUE			183.70	

RUN DATE 12/16/24

PENALTY/INTEREST DATE 12/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010659	1520 AVENUE PL STE B-100										
MINUTE CLINIC	2023	2718-0534	A	219.62	29.09	32.94	0.00	0.00	281.65	11/15/2023	
MINUTE CLINIC	2023	2718-0534	F	296.83	33.88	14.84	0.00	0.00	345.55	10/02/2023	
MINUTE CLINIC	2023	2718-0534	S	296.83	33.88	14.84	28.00	20.00	393.55	11/15/2023	
									1,020.75		
8010660	1823 EMORY POINT DR 30329										
LOFT	2024		A	1,327.54	25.71	0.00	0.00	0.00	1,353.25	11/15/2024	
LOFT	2024		F	211.85	0.00	10.59	0.00	0.00	222.44	09/30/2024	
LOFT	2024		S	211.85	0.00	10.59	0.00	0.00	222.44	11/15/2024	
									1,798.13		
8010660	1823 EMORY POINT DR 30329										
LOFT	2023	2718-0535	A	518.92	68.74	77.84	0.00	0.00	665.50	11/15/2023	
LOFT	2023	2718-0535	F	701.33	80.04	35.07	0.00	0.00	816.44	10/02/2023	
LOFT	2023	2718-0535	S	701.33	80.04	35.07	28.00	20.00	864.44	11/15/2023	
									2,346.38		
8010662	1520 AVENUE PL # B1-140 3										
DESTA ETHIOPIAN KITCHEN - 2024			A	1,930.68	37.77	0.00	0.00	0.00	1,968.45	11/15/2024	
DESTA ETHIOPIAN KITCHEN - 2024			F	308.11	0.00	15.41	0.00	0.00	323.52	09/30/2024	
DESTA ETHIOPIAN KITCHEN - 2024			S	308.11	0.00	15.41	0.00	0.00	323.52	11/15/2024	
									2,615.49		
8010662	1520 AVENUE PL # B1-140 3										
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537		A	784.82	103.96	117.72	0.00	0.00	1,006.50	11/15/2023	
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537		F	1,060.68	121.06	53.03	0.00	0.00	1,234.77	10/02/2023	
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537		S	1,060.68	121.06	53.03	28.00	20.00	1,282.77	11/15/2023	
									3,524.04		
8010663	1540 AVENUE PL # B250 303										
CHICK 'N CONE	2024		A	679.50	13.02	0.00	0.00	0.00	692.52	11/15/2024	
CHICK 'N CONE	2024		F	108.44	0.00	5.42	0.00	0.00	113.86	09/30/2024	
CHICK 'N CONE	2024		S	108.44	0.00	5.42	0.00	0.00	113.86	11/15/2024	
									920.24		
8010664	5071 PEACHTREE INDUSTRIAL										
BROOKHAVEN TOBACCO AND C 2023			F	578.60	66.04	28.93	0.00	0.00	673.57	10/02/2023	
BROOKHAVEN TOBACCO AND C 2023			S	578.60	66.04	28.93	28.00	20.00	721.57	11/15/2023	
BROOKHAVEN TOBACCO AND C 2024			F	556.43	0.00	27.82	0.00	0.00	584.25	09/30/2024	
BROOKHAVEN TOBACCO AND C 2024			S	556.43	0.00	27.82	0.00	0.00	584.25	11/15/2024	
									2,563.64		
8010665	6933 MAIN ST STE C 30058										
FARMERS INSURANCE	2024		S	120.85	0.00	6.04	0.00	0.00	126.89	11/15/2024	
									126.89		
8010667	2323 MAIN ST APT 1 30084										
MUNSTER CRAVINGS	2023	2718-0538	F	397.97	45.42	19.90	0.00	0.00	463.29	10/02/2023	
MUNSTER CRAVINGS	2023	2718-0538	S	397.97	45.42	19.90	28.00	20.00	511.29	11/15/2023	
MUNSTER COOKIES	2024		F	303.66	0.00	15.18	0.00	0.00	318.84	09/30/2024	
MUNSTER COOKIES	2024		S	303.66	0.00	15.18	0.00	0.00	318.84	11/15/2024	
									1,612.26		
8010668	961 MAIN ST 30083										
SMAX SNAX	2023	2718-0539	F	229.37	26.18	11.47	0.00	0.00	267.02	10/02/2023	
SMAX SNAX	2023	2718-0539	S	229.37	26.18	11.47	28.00	20.00	315.02	11/15/2023	
SMAX SNAX	2024		F	215.57	0.00	10.78	0.00	0.00	226.35	09/30/2024	
SMAX SNAX	2024		S	215.57	0.00	10.78	0.00	0.00	226.35	11/15/2024	
									1,034.74		
8010669	963 MAIN 30083										
THE ROSE & HEMP	2024		S	845.07	0.00	42.25	0.00	0.00	887.32	11/15/2024	
									887.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010671	2321 MAIN ST 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
YES EVENTZ	2023		F	271.62	31.00	13.58	0.00	0.00	316.20	10/02/2023	
YES EVENTZ	2023		S	271.62	31.00	13.58	28.00	20.00	364.20	11/15/2023	
YES EVENTZ	2024		F	248.15	0.00	12.41	0.00	0.00	260.56	09/30/2024	
YES EVENTZ	2024		S	248.15	0.00	12.41	0.00	0.00	260.56	11/15/2024	
									GRAND TOTAL DUE	1,201.52	
8010673	2936 MEMORIAL DR 30317										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CUBE SMART SELF STORAGE	2023		A	403.32	49.89	60.50	0.00	0.00	513.71	12/04/2023	
CUBE SMART SELF STORAGE	2023		F	59.08	6.74	2.95	0.00	0.00	68.77	10/02/2023	
CUBE SMART SELF STORAGE	2023		S	59.08	6.74	2.95	28.00	20.00	116.77	11/15/2023	
CUBE SMART SELF STORAGE	2024		A	404.16	7.74	0.00	0.00	0.00	411.90	11/15/2024	
CUBE SMART SELF STORAGE	2024		F	61.64	0.00	3.08	0.00	0.00	64.72	09/30/2024	
CUBE SMART SELF STORAGE	2024		S	61.64	0.00	3.08	0.00	0.00	64.72	11/15/2024	
									GRAND TOTAL DUE	1,240.59	
8010674	1544 WELLBORN RD STE 10 3										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
ALL DA SMOKE INC	2023		F	247.58	28.26	12.38	0.00	0.00	288.22	10/02/2023	
ALL DA SMOKE INC	2023		S	247.58	28.26	12.38	28.00	20.00	336.22	11/15/2023	
ALL DA SMOKE INC	2024		F	259.38	0.00	12.97	0.00	0.00	272.35	09/30/2024	
ALL DA SMOKE INC	2024		S	259.38	0.00	12.97	0.00	0.00	272.35	11/15/2024	
									GRAND TOTAL DUE	1,169.14	
8010677	4915 LAVISTA RD STE B 300										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ESSENTIAL GLAM & WELLNES	2023		F	511.79	58.41	25.59	0.00	0.00	595.79	10/02/2023	
ESSENTIAL GLAM & WELLNES	2023		S	511.79	58.41	25.59	28.00	20.00	643.79	11/15/2023	
ESSENTIAL GLAM & WELLNES	2024		F	485.11	0.00	24.26	0.00	0.00	509.37	09/30/2024	
ESSENTIAL GLAM & WELLNES	2024		S	485.11	0.00	24.26	0.00	0.00	509.37	11/15/2024	
									GRAND TOTAL DUE	2,258.32	
8010682	941 MAIN ST STE A 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SHA VIE WINE	2023		F	631.10	72.03	31.56	0.00	0.00	734.69	10/02/2023	
SHA VIE WINE	2023		S	631.10	72.03	31.56	28.00	20.00	782.69	11/15/2023	
SHA VIE WINE	2024		F	602.92	0.00	30.15	0.00	0.00	633.07	09/30/2024	
SHA VIE WINE	2024		S	602.92	0.00	30.15	0.00	0.00	633.07	11/15/2024	
									GRAND TOTAL DUE	2,783.52	
8010683	5765 ROCKBRIDGE RD STE E										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN SMOKE SHOP	2024		F	502.13	0.00	25.11	0.00	0.00	527.24	09/30/2024	
MOUNTAIN SMOKE SHOP	2024		S	502.13	0.00	25.11	0.00	0.00	527.24	11/15/2024	
									GRAND TOTAL DUE	1,054.48	
8010684	3479 MEMORIAL DR STE 7A 3										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
RAW IMAGE APPAREL, LLC.	2023		F	32.55	3.71	1.63	0.00	0.00	37.89	10/02/2023	
RAW IMAGE APPAREL, LLC.	2023		S	32.55	3.71	1.63	0.00	0.00	37.89	11/15/2023	
RAW IMAGE APPAREL, LLC.	2024		F	33.94	0.00	1.70	0.00	0.00	35.64	09/30/2024	
RAW IMAGE APPAREL, LLC.	2024		S	33.94	0.00	1.70	0.00	0.00	35.64	11/15/2024	
									GRAND TOTAL DUE	147.06	
8010685	4689 MEMORIAL DR STE A 30										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
CITY LIFE LIQUORS	2023		F	322.54	36.81	16.13	0.00	0.00	375.48	10/02/2023	
CITY LIFE LIQUORS	2023		S	322.54	36.81	16.13	28.00	20.00	423.48	11/15/2023	
CITY LIFE LIQUORS	2024		F	336.31	0.00	16.82	0.00	0.00	353.13	09/30/2024	
CITY LIFE LIQUORS	2024		S	336.31	0.00	16.82	0.00	0.00	353.13	11/15/2024	
									GRAND TOTAL DUE	1,505.22	
8010686	4779 ROCKBRIDGE RD STE C										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNCLE WILLIE'S	2023		F	141.70	16.17	7.09	0.00	0.00	164.96	10/02/2023	
UNCLE WILLIE'S	2023		S	141.70	16.17	7.09	28.00	20.00	212.96	11/15/2023	
UNCLE WILLIE'S	2024		F	134.04	0.00	6.70	0.00	0.00	140.74	09/30/2024	
UNCLE WILLIE'S	2024		S	134.04	0.00	6.70	0.00	0.00	140.74	11/15/2024	
									GRAND TOTAL DUE	659.40	

RUN DATE 12/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010690	1549	CLAIRMONT RD STE 202									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RITE TOUCH MASSAGE	2023		2719-0014	F	426.25	48.65	21.31	0.00	0.00	496.21	10/02/2023
RITE TOUCH MASSAGE	2023		2719-0014	S	426.25	48.65	21.31	28.00	20.00	544.21	11/15/2023
RITE TOUCH MASSAGE	2024			F	388.02	0.00	19.40	0.00	0.00	407.42	09/30/2024
RITE TOUCH MASSAGE	2024			S	388.02	0.00	19.40	0.00	0.00	407.42	11/15/2024
					GRAND TOTAL DUE					1,855.26	
8010691	1248	CLAIRMONT RD 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HUNAN DRAGON	2023		2719-0015	F	630.10	71.91	31.51	0.00	0.00	733.52	10/02/2023
HUNAN DRAGON	2023		2719-0015	S	630.10	71.91	31.51	28.00	20.00	781.52	11/15/2023
HUNAN DRAGON	2024			F	584.71	0.00	29.24	0.00	0.00	613.95	09/30/2024
HUNAN DRAGON	2024			S	584.71	0.00	29.24	0.00	0.00	613.95	11/15/2024
					GRAND TOTAL DUE					2,742.94	
8010695	4779	ROCKBRIDGE RD 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEGENDS FISH & CHICKEN	2023		2719-0017	F	811.04	92.56	40.55	0.00	0.00	944.15	10/02/2023
LEGENDS FISH & CHICKEN	2023		2719-0017	S	811.04	92.56	40.55	28.00	20.00	992.15	11/15/2023
LEGENDS FISH & CHICKEN	2024			F	758.16	0.00	37.91	0.00	0.00	796.07	09/30/2024
LEGENDS FISH & CHICKEN	2024			S	758.16	0.00	37.91	0.00	0.00	796.07	11/15/2024
					GRAND TOTAL DUE					3,528.44	
8010696	4614	MEMORIAL DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HM ASIAN MARKET	2023		2719-0018	F	222.11	25.35	11.11	0.00	0.00	258.57	10/02/2023
HM ASIAN MARKET	2023		2719-0018	S	222.11	25.35	11.11	28.00	20.00	306.57	11/15/2023
HM ASIAN MARKET	2024			F	221.60	0.00	11.08	0.00	0.00	232.68	09/30/2024
HM ASIAN MARKET	2024			S	221.60	0.00	11.08	0.00	0.00	232.68	11/15/2024
					GRAND TOTAL DUE					1,030.50	
8010697	1224	HAMMOND DR 30346									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
IRON HILL BREWERY & REST	2023			F	11,690.55	1,334.24	584.53	0.00	0.00	13,609.32	10/02/2023
IRON HILL BREWERY & REST	2023			S	20,498.09	2,339.45	1,024.90	28.00	20.00	23,910.44	11/15/2023
IRON HILL BREWERY & REST	2024			F	19,550.16	0.00	977.51	0.00	0.00	20,527.67	09/30/2024
IRON HILL BREWERY & REST	2024			S	19,550.16	0.00	977.51	0.00	0.00	20,527.67	11/15/2024
					GRAND TOTAL DUE					78,575.10	
8010698	3965	ROCKBRIDGE RD # E 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MG KYAW ASIAN GROCERY ST	2023		2719-0019	F	400.44	45.70	20.02	0.00	0.00	466.16	10/02/2023
MG KYAW ASIAN GROCERY ST	2023		2719-0019	S	400.44	45.70	20.02	28.00	20.00	514.16	11/15/2023
MG KYAW ASIAN GROCERY ST	2024			F	386.00	0.00	19.30	0.00	0.00	405.30	09/30/2024
MG KYAW ASIAN GROCERY ST	2024			S	386.00	0.00	19.30	0.00	0.00	405.30	11/15/2024
					GRAND TOTAL DUE					1,790.92	
8010700	2163	JOHNSON FERRY RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HENRI'S BAKERY & DELI	2024			S	1,994.76	0.00	103.77	0.00	80.73	2,179.26	11/15/2024
					GRAND TOTAL DUE					2,179.26	
8010701	4599	ROCKBRIDGE RD STE A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TASTY PORTIONS CATERING	2023		2719-0020	F	376.91	43.02	18.85	0.00	0.00	438.78	10/02/2023
TASTY PORTIONS CATERING	2023		2719-0020	S	376.91	43.02	18.85	28.00	20.00	486.78	11/15/2023
TASTY PORTIONS CATERING	2024			F	353.21	0.00	17.66	0.00	0.00	370.87	09/30/2024
TASTY PORTIONS CATERING	2024			S	353.21	0.00	17.66	0.00	0.00	370.87	11/15/2024
					GRAND TOTAL DUE					1,667.30	
8010702	1720	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PREMIER RACQUET SPORTS,	2023		2719-0021	F	219.41	25.04	12.07	0.00	21.96	278.48	10/02/2023
PREMIER RACQUET SPORTS,	2023		2719-0021	S	219.41	25.04	12.07	28.00	41.95	326.47	11/15/2023
PREMIER RACQUET SPORTS	2024			F	1,710.26	0.00	85.51	0.00	0.00	1,795.77	09/30/2024
PREMIER RACQUET SPORTS	2024			S	1,710.26	0.00	85.51	0.00	0.00	1,795.77	11/15/2024
					GRAND TOTAL DUE					4,196.49	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010703	3960	ROCKBRIDGE RD	30083								
DISCOUNT FOOD MART	2023	2719-0022	F	384.81	43.92	19.24	0.00	0.00	447.97	10/02/2023	
DISCOUNT FOOD MART	2023	2719-0022	S	384.81	43.92	19.24	28.00	20.00	495.97	11/15/2023	
DISCOUNT FOOD MART	2024		F	371.61	0.00	18.58	0.00	0.00	390.19	09/30/2024	
DISCOUNT FOOD MART	2024		S	371.61	0.00	18.58	0.00	0.00	390.19	11/15/2024	
GRAND TOTAL DUE									1,724.32		
8010705	4595	WINTERS CHAPEL	30360								
BUILDERSTONE GLOBAL LLC	2024		FP F	11,663.98	0.00	583.20	0.00	0.00	12,247.18	09/30/2024	NS
BUILDERSTONE GLOBAL LLC	2024		FP S	11,663.98	0.00	583.20	0.00	215.60	12,462.78	11/15/2024	NS
GRAND TOTAL DUE									24,709.96		
8010706	7184	ROCKBRIDGE RD	STE 10								
SMOKE SHOP	2023	2719-0024	S	9.11	1.04	0.46	18.00	20.00	48.61	11/15/2023	
SMOKE SHOP	2024		F	466.81	0.00	23.34	0.00	0.00	490.15	09/30/2024	
SMOKE SHOP	2024		S	466.81	0.00	23.34	0.00	0.00	490.15	11/15/2024	
GRAND TOTAL DUE									1,028.91		
8010707	4600	NORTHEAST EXPRESSWAY									
AMAZON	2023	2719-0025	F	1,775.26	202.61	88.76	0.00	0.00	2,066.63	10/02/2023	
AMAZON	2023	2719-0025	S	1,775.26	202.61	88.76	28.00	20.00	2,114.63	11/15/2023	
AMAZON	2024		F	1,572.36	0.00	78.62	0.00	0.00	1,650.98	09/30/2024	
AMAZON	2024		S	1,572.36	0.00	78.62	0.00	0.00	1,650.98	11/15/2024	
GRAND TOTAL DUE									7,483.22		
8010711	7245	ROCKBRIDGE RD #	400								
BELLAS SMOHOOKA SPOT	2023	2719-0026	F	490.56	55.99	24.53	0.00	0.00	571.08	10/02/2023	
BELLAS SMOHOOKA SPOT	2023	2719-0026	S	490.56	55.99	24.53	28.00	20.00	619.08	11/15/2023	
BELLAS SMOHOOKA SPOT	2024		F	132.60	0.00	0.00	0.00	0.00	132.60	02/17/2025	
BELLAS SMOHOOKA SPOT	2024		S	132.60	0.00	0.00	0.00	0.00	132.60	02/17/2025	
GRAND TOTAL DUE									1,455.36		
8010712	3645	CLEARVIEW PKWY	30340								
THE SWINGSET COPMANY	2023		F	19,382.79	2,212.16	969.14	0.00	0.00	22,564.09	10/02/2023	
THE SWINGSET COPMANY	2023		S	19,382.79	2,212.16	969.14	28.00	20.00	22,612.09	11/15/2023	
THE SWINGSET COPMANY	2024		F	18,784.79	0.00	939.24	0.00	0.00	19,724.03	09/30/2024	
THE SWINGSET COPMANY	2024		S	18,784.79	0.00	939.24	0.00	0.00	19,724.03	11/15/2024	
GRAND TOTAL DUE									84,624.24		
8010713	2092	N DECATUR RD	30033								
SAIGON CAFE DECATUR LLC	2024		S	14.78	0.00	0.74	0.00	0.00	15.52	11/15/2024	
GRAND TOTAL DUE									15.52		
8010714	7184	ROCKBRIDGE RD	STE 10								
YARD VIBES JAMAICAN REST	2024		F	318.26	0.00	15.91	0.00	0.00	334.17	09/30/2024	
YARD VIBES JAMAICAN REST	2024		S	318.26	0.00	15.91	0.00	0.00	334.17	11/15/2024	
GRAND TOTAL DUE									668.34		
8010716	1151	HAMMOND DR NE	30346								
ROAM	2024		F	1,662.71	0.00	83.14	0.00	0.00	1,745.85	09/30/2024	
ROAM	2024		S	1,662.71	0.00	83.14	0.00	0.00	1,745.85	11/15/2024	
GRAND TOTAL DUE									3,491.70		
8010717	4164	NORTHEAST EXPY B	303								
BEWARE PRODUCTIONS	2023	2719-0027	F	72,020.87	8,219.74	3,601.04	0.00	0.00	83,841.65	10/02/2023	
BEWARE PRODUCTIONS	2023	2719-0027	S	72,020.87	8,219.74	3,601.04	28.00	20.00	83,889.65	11/15/2023	
BEWARE PRODUCTIONS	2024		F	62,990.26	0.00	3,149.51	0.00	0.00	66,139.77	09/30/2024	
BEWARE PRODUCTIONS	2024		S	62,990.26	0.00	3,149.51	0.00	0.00	66,139.77	11/15/2024	
GRAND TOTAL DUE									300,010.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010721	2998	TURNER HILL RD STE 1									
WINGO	2023		2719-0028	F	394.19	44.99	19.71	0.00	0.00	458.89	10/02/2023
WINGO	2023		2719-0028	S	394.19	44.99	19.71	28.00	20.00	506.89	11/15/2023
WINGO	2024			F	370.78	0.00	18.54	0.00	0.00	389.32	09/30/2024
WINGO	2024			S	370.78	0.00	18.54	0.00	0.00	389.32	11/15/2024
GRAND TOTAL DUE									1,744.42		
8010722	2998	TURNER HILL RD STE 1									
S & S JAMAICAN CUISINE	2023		2719-0029	S	337.13	38.48	16.86	27.35	19.53	439.35	11/15/2023
S & S JAMAICAN CUISINE	2024			F	323.38	0.00	16.17	0.00	0.00	339.55	09/30/2024
S & S JAMAICAN CUISINE	2024			S	323.38	0.00	16.17	0.00	0.00	339.55	11/15/2024
GRAND TOTAL DUE									1,118.45		
8010726	494	FLAT SHOALS AVE SE 30									
THE WING BAR	2023		2719-0031	A	376.74	49.90	56.51	0.00	0.00	483.15	11/15/2023
THE WING BAR	2023		2719-0031	F	55.19	6.30	2.76	0.00	0.00	64.25	10/02/2023
THE WING BAR	2023		2719-0031	S	55.19	6.30	2.76	28.00	20.00	112.25	11/15/2023
THE WING BAR	2024			A	354.32	6.79	0.00	0.00	0.00	361.11	11/15/2024
THE WING BAR	2024			F	54.03	0.00	2.70	0.00	0.00	56.73	09/30/2024
THE WING BAR	2024			S	54.03	0.00	2.70	0.00	0.00	56.73	11/15/2024
GRAND TOTAL DUE									1,134.22		
8010731	2929	TURNER HILL RD STE 2									
SNIPES	2023			F	2,049.12	233.87	102.46	0.00	0.00	2,385.45	10/02/2023
SNIPES	2023			S	2,049.12	233.87	102.46	28.00	20.00	2,433.45	11/15/2023
SNIPES	2024			F	2,057.55	0.00	102.88	0.00	0.00	2,160.43	09/30/2024
SNIPES	2024			S	2,057.55	0.00	102.88	0.00	0.00	2,160.43	11/15/2024
GRAND TOTAL DUE									9,139.76		
8010732	2929	TURNER HILL RD STE 1									
DRIP ATTIRE INC	2023			F	1,344.02	153.39	67.20	0.00	0.00	1,564.61	10/02/2023
DRIP ATTIRE INC	2023			S	1,344.02	153.39	67.20	28.00	20.00	1,612.61	11/15/2023
DRIP ATTIRE INC	2024			F	1,349.55	0.00	67.48	0.00	0.00	1,417.03	09/30/2024
DRIP ATTIRE INC	2024			S	1,349.55	0.00	67.48	0.00	0.00	1,417.03	11/15/2024
GRAND TOTAL DUE									6,011.28		
8010735	4780	ASHFORD DUNWOODY RD									
BAGEL 101 CAFE	2023		2719-0032	F	3,081.22	351.66	154.06	0.00	0.00	3,586.94	10/02/2023
BAGEL 101 CAFE	2023		2719-0032	S	3,081.22	351.66	154.06	28.00	20.00	3,634.94	11/15/2023
BAGEL 101 CAFE	2024			F	136.89	0.00	6.84	0.00	0.00	143.73	09/30/2024
BAGEL 101 CAFE	2024			S	136.89	0.00	6.84	0.00	0.00	143.73	11/15/2024
GRAND TOTAL DUE									7,509.34		
8010736	4025	PLEASANTDALE RD STE									
HAWK PEST CONTROL	2023			F	775.96	88.56	38.80	0.00	0.00	903.32	10/02/2023
HAWK PEST CONTROL	2023			S	775.96	88.56	38.80	28.00	20.00	951.32	11/15/2023
HAWK PEST CONTROL	2024			F	704.28	0.00	35.21	0.00	0.00	739.49	09/30/2024
HAWK PEST CONTROL	2024			S	704.28	0.00	35.21	0.00	0.00	739.49	11/15/2024
GRAND TOTAL DUE									3,333.62		
8010737	8200	MALL PKWY STE 120 30									
EASTSIDE SEAFOOD	2023		2719-0033	F	390.47	44.56	19.52	0.00	0.00	454.55	10/02/2023
EASTSIDE SEAFOOD	2023		2719-0033	S	390.47	44.56	19.52	28.00	20.00	502.55	11/15/2023
EASTSIDE SEAFOOD	2024			F	363.01	0.00	18.15	0.00	0.00	381.16	09/30/2024
EASTSIDE SEAFOOD	2024			S	363.01	0.00	18.15	0.00	0.00	381.16	11/15/2024
GRAND TOTAL DUE									1,719.42		
8010739	8200	MALL PKWY STE 135 30									
GOLDEN GLOW JUICE BAR	2024			F	587.79	0.00	29.39	0.00	0.00	617.18	09/30/2024
GOLDEN GLOW JUICE BAR	2024			S	587.79	0.00	29.39	0.00	0.00	617.18	11/15/2024
GRAND TOTAL DUE									1,234.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010740	5148	MEMORIAL DR	30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUC ACADEMY	2023	2719-0036	F	184.39	21.04	9.22	0.00	0.00	214.65	10/02/2023	
CUC ACADEMY	2023	2719-0036	S	251.45	28.70	12.57	28.00	20.00	340.72	11/15/2023	
						GRAND TOTAL DUE			555.37		
8010742	5231	MEMORIAL DR STE B1 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YASMIN DISCOUNT PHARMACY	2024		F	966.99	0.00	48.35	0.00	0.00	1,015.34	09/30/2024	
YASMIN DISCOUNT PHARMACY	2024		S	966.99	0.00	48.35	0.00	0.00	1,015.34	11/15/2024	
						GRAND TOTAL DUE			2,030.68		
8010746	1880	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
THE D.R.E.A.M. CENTER	2024		F	556.78	0.00	27.84	0.00	0.00	584.62	09/30/2024	
THE D.R.E.A.M. CENTER	2024		S	556.78	0.00	27.84	0.00	0.00	584.62	11/15/2024	
						GRAND TOTAL DUE			1,169.24		
8010747	4577	ROCKBRIDGE RD STE B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PATTY'S FUR TOPIA	2024		F	316.80	0.00	15.84	0.00	0.00	332.64	09/30/2024	
PATTY'S FUR TOPIA	2024		S	316.80	0.00	15.84	0.00	0.00	332.64	11/15/2024	
						GRAND TOTAL DUE			665.28		
8010748	1861	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KOUNTRY SWEETS	2023	2719-0039	F	752.68	85.90	37.63	0.00	0.00	876.21	10/02/2023	
KOUNTRY SWEETS	2023	2719-0039	S	752.68	85.90	37.63	28.00	20.00	924.21	11/15/2023	
KOUNTRY SWEETS	2024		F	701.96	0.00	35.10	0.00	0.00	737.06	09/30/2024	
KOUNTRY SWEETS	2024		S	701.96	0.00	35.10	0.00	0.00	737.06	11/15/2024	
						GRAND TOTAL DUE			3,274.54		
8010749	1578	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SONNEN, INC.	2023	2719-0040	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
8010750	8002	ROCKBRIDGE RD STE B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLOW BAR ATL	2023	2719-0041	F	490.56	55.99	24.53	0.00	0.00	571.08	10/02/2023	
GLOW BAR ATL	2023	2719-0041	S	490.56	55.99	24.53	28.00	20.00	619.08	11/15/2023	
GLOW BAR ATL	2024		F	466.81	0.00	23.34	0.00	0.00	490.15	09/30/2024	
GLOW BAR ATL	2024		S	466.81	0.00	23.34	0.00	0.00	490.15	11/15/2024	
						GRAND TOTAL DUE			2,170.46		
8010752	2440	WESLEY CHAPEL RD # C									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILK AND HONEY	2024		F	489.79	0.00	24.49	0.00	0.00	514.28	09/30/2024	
MILK AND HONEY	2024		S	489.79	0.00	24.49	0.00	0.00	514.28	11/15/2024	
						GRAND TOTAL DUE			1,028.56		
8010753	1578	LITTON DR 30083									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SONNEN, INC.	2024		F	829.14	0.00	41.46	0.00	0.00	870.60	09/30/2024	
SONNEN, INC.	2024		S	829.14	0.00	41.46	0.00	0.00	870.60	11/15/2024	
						GRAND TOTAL DUE			1,741.20		
8010755	1459	OXFORD RD NE # 304 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOE MAY CLEANERS	2023	2719-0045	F	236.61	27.00	11.83	0.00	0.00	275.44	10/02/2023	
JOE MAY CLEANERS	2023	2719-0045	S	236.61	27.00	11.83	28.00	20.00	323.44	11/15/2023	
JOE MAY CLEANERS	2024		F	217.52	0.00	10.88	0.00	0.00	228.40	09/30/2024	
JOE MAY CLEANERS	2024		S	217.52	0.00	10.88	0.00	0.00	228.40	11/15/2024	
						GRAND TOTAL DUE			1,055.68		
8010758	753	DEKALB INDUSTRIAL WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NATHU'S SWEETS	2024		F	2,649.37	0.00	132.47	0.00	0.00	2,781.84	09/30/2024	
NATHU'S SWEETS	2024		S	2,649.37	0.00	132.47	0.00	0.00	2,781.84	11/15/2024	
						GRAND TOTAL DUE			5,563.68		
8010760	1850	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKY LOUNGE CAFE	2023	2719-0047	F	1,758.78	200.73	87.94	0.00	0.00	2,047.45	10/02/2023	
SKY LOUNGE CAFE	2023	2719-0047	S	1,758.78	200.73	87.94	28.00	20.00	2,095.45	11/15/2023	
SKY LOUNGE CAFE	2024		F	1,640.25	0.00	82.01	0.00	0.00	1,722.26	09/30/2024	
SKY LOUNGE CAFE	2024		S	1,640.25	0.00	82.01	0.00	0.00	1,722.26	11/15/2024	
						GRAND TOTAL DUE			7,587.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010762	3095	PRESIDENTIAL DR STE									
VOWS & VEILS	2023		2719-0048	F	924.01	105.46	46.20	0.00	0.00	1,075.67	10/02/2023
VOWS & VEILS	2023		2719-0048	S	924.01	105.46	46.20	28.00	20.00	1,123.67	11/15/2023
VOWS & VEILS, INC.	2024			F	129.77	0.00	0.00	0.00	9.42	139.19	02/17/2025
VOWS & VEILS, INC.	2024			S	129.77	0.00	0.00	0.00	9.41	139.18	02/17/2025
										GRAND TOTAL DUE	2,477.71
8010763	5386	WESLEY CHAPEL STE B									
FRUGALS LLC	2024			S	148.76	0.00	7.88	0.00	8.81	165.45	11/15/2024
										GRAND TOTAL DUE	165.45
8010764	4207	SNAPPINGER WOODS 300									
ELEGANCE RESTAURANT AND	2024			F	401.42	0.00	20.07	0.00	0.00	421.49	09/30/2024
ELEGANCE RESTAURANT AND	2024			S	401.42	0.00	20.07	0.00	0.00	421.49	11/15/2024
										GRAND TOTAL DUE	842.98
8010766	491	FLAT SHOALS 30316									
PEACEFUL CLOUDS	2023		2719-0049	A	540.04	71.53	81.01	0.00	0.00	692.58	11/15/2023
PEACEFUL CLOUDS	2023		2719-0049	F	79.11	9.03	3.96	0.00	0.00	92.10	10/02/2023
PEACEFUL CLOUDS	2023		2719-0049	S	79.11	9.03	3.96	28.00	20.00	140.10	11/15/2023
PEACEFUL CLOUDS	2024			A	517.76	9.92	0.00	0.00	0.00	527.68	11/15/2024
PEACEFUL CLOUDS	2024			F	78.96	0.00	3.95	0.00	0.00	82.91	09/30/2024
PEACEFUL CLOUDS	2024			S	78.96	0.00	3.95	0.00	0.00	82.91	11/15/2024
										GRAND TOTAL DUE	1,618.28
8010767	1263	GLENWOOD SE 30316									
THE GLENWOOD NEIGHBORHOC	2023		2719-0050	A	681.44	90.26	102.22	0.00	0.00	873.92	11/15/2023
THE GLENWOOD NEIGHBORHOC	2023		2719-0050	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
THE GLENWOOD NEIGHBORHOC	2024			A	984.12	18.86	0.00	0.00	0.00	1,002.98	11/15/2024
THE GLENWOOD NEIGHBORHOC	2024			F	150.07	0.00	7.50	0.00	0.00	157.57	09/30/2024
THE GLENWOOD NEIGHBORHOC	2024			S	150.07	0.00	7.50	0.00	0.00	157.57	11/15/2024
										GRAND TOTAL DUE	2,240.04
8010768	1299	GLENWOOD SE 30316									
SMOKE SHOP LOUNGE	2023		2719-0051	A	536.43	71.06	80.46	0.00	0.00	687.95	11/15/2023
SMOKE SHOP LOUNGE	2023		2719-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
SMOKE SHOP LOUNGE	2024			A	517.76	9.92	0.00	0.00	0.00	527.68	11/15/2024
SMOKE SHOP LOUNGE	2024			F	78.96	0.00	3.95	0.00	0.00	82.91	09/30/2024
SMOKE SHOP LOUNGE	2024			S	78.96	0.00	3.95	0.00	0.00	82.91	11/15/2024
										GRAND TOTAL DUE	1,429.45
8010769	1308	GLENWOOD AVE SE 3031									
HIPPIN HOPS BREWERY	2022			A	1,066.36	0.00	0.00	0.00	0.00	1,066.36	01/15/2025
HIPPIN HOPS BREWERY	2022			F	156.09	0.00	0.00	0.00	68.92	225.01	01/15/2025
HIPPIN HOPS BREWERY	2022			S	156.09	0.00	0.00	0.00	68.91	225.00	01/15/2025
										GRAND TOTAL DUE	1,516.37
8010769	1308	GLENWOOD AVE SE 3031									
HIPPIN HOPS BREWERY	2024			A	977.50	18.73	0.00	0.00	0.00	996.23	11/15/2024
HIPPIN HOPS BREWERY	2024			F	149.06	0.00	7.45	0.00	0.00	156.51	09/30/2024
HIPPIN HOPS BREWERY	2024			S	149.06	0.00	7.45	0.00	0.00	156.51	11/15/2024
										GRAND TOTAL DUE	1,309.25
8010770	1245	GLENWOOD AVE SE # 3									
WAFFLE BAR	2024			A	1,199.26	23.15	0.00	0.00	0.00	1,222.41	11/15/2024
WAFFLE BAR	2024			F	182.88	0.00	9.14	0.00	0.00	192.02	09/30/2024
WAFFLE BAR	2024			S	182.88	0.00	9.14	0.00	0.00	192.02	11/15/2024
										GRAND TOTAL DUE	1,606.45
8010771	1287	GLENWOOD AVE SE # C									
EAST ATLANTA SMOKE & VAF	2024			A	768.48	14.72	0.00	0.00	0.00	783.20	11/15/2024
EAST ATLANTA SMOKE & VAF	2024			F	117.19	0.00	5.86	0.00	0.00	123.05	09/30/2024
EAST ATLANTA SMOKE & VAF	2024			S	117.19	0.00	5.86	0.00	0.00	123.05	11/15/2024
										GRAND TOTAL DUE	1,029.30

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010772	3901	GLENWOOD 30032									
THE SOUTH DAIQUIRI BAR P	2023		2719-0054	F	455.46	51.98	22.77	0.00	0.00	530.21	10/02/2023
THE SOUTH DAIQUIRI BAR P	2023		2719-0054	S	455.46	51.98	22.77	28.00	20.00	578.21	11/15/2023
										1,108.42	
8010772	3901	GLENWOOD RD 30032									
THE SOUTH DAIQUIRI BAR P	2024			F	417.16	0.00	20.86	0.00	0.00	438.02	09/30/2024
THE SOUTH DAIQUIRI BAR P	2024			S	417.16	0.00	20.86	0.00	0.00	438.02	11/15/2024
										876.04	
8010773	1342	GLENWOOD AVE SE 3031									
PINNACLE CREDIT UNION	2024			A	5,231.40	103.79	0.00	0.00	0.00	5,335.19	11/15/2024
										5,335.19	
8010776	5644	MEMORIAL 30083									
HIPPIN HOPS BREWERY	2023		2719-0056	F	3,514.68	401.13	175.73	0.00	0.00	4,091.54	10/02/2023
HIPPIN HOPS BREWERY	2023		2719-0056	S	3,514.68	401.13	175.73	28.00	20.00	4,139.54	11/15/2023
										8,231.08	
8010778	1614	MOUNT VERNON RD 3033									
CHIPOTLE MEXICAN GRILL I	2024			F	1,406.07	0.00	0.00	0.00	0.00	1,406.07	02/17/2025
CHIPOTLE MEXICAN GRILL I	2024			S	1,406.07	0.00	0.00	0.00	0.00	1,406.07	02/17/2025
										2,812.14	
8010780	1188	GLENWOOD # B 30316									
CAROLINA HEMP COMPANY	2023		2719-0057	A	673.02	89.15	100.95	0.00	0.00	863.12	11/15/2023
CAROLINA HEMP COMPANY	2023		2719-0057	F	98.59	11.25	4.93	0.00	0.00	114.77	10/02/2023
CAROLINA HEMP COMPANY	2023		2719-0057	S	98.59	11.25	4.93	28.00	20.00	162.77	11/15/2023
CAROLINA HEMP COMPANY	2024			A	645.04	12.36	0.00	0.00	0.00	657.40	11/15/2024
CAROLINA HEMP COMPANY	2024			F	98.37	0.00	4.92	0.00	0.00	103.29	09/30/2024
CAROLINA HEMP COMPANY	2024			S	98.37	0.00	4.92	0.00	0.00	103.29	11/15/2024
										2,004.64	
8010786	7331	STONECREST CONCOURSE									
MO BETTER CHICKEN	2024			F	910.50	0.00	45.53	0.00	0.00	956.03	09/30/2024
MO BETTER CHICKEN	2024			S	910.50	0.00	45.53	0.00	0.00	956.03	11/15/2024
										1,912.06	
8010789	3438	CLAIRMONT RD 30319									
ATLANTA DENTAL STUDIOS	2024			F	3,657.57	0.00	182.88	0.00	0.00	3,840.45	09/30/2024
ATLANTA DENTAL STUDIOS	2024			S	3,657.57	0.00	182.88	0.00	0.00	3,840.45	11/15/2024
										7,680.90	
8010790	3162	MORELAND AVE 30288									
MORELAND MOTORSPORTS LLC	2024			F	979.70	0.00	48.99	0.00	0.00	1,028.69	09/30/2024
MORELAND MOTORSPORTS LLC	2024			S	979.70	0.00	48.99	0.00	0.00	1,028.69	11/15/2024
										2,057.38	
8010792	1776	NORTHEAST EXPY NE 30									
RACK ATTACK ATLANTA	2024			F	4,480.93	0.00	224.05	0.00	0.00	4,704.98	09/30/2024
RACK ATTACK ATLANTA	2024			S	4,480.93	0.00	224.05	0.00	0.00	4,704.98	11/15/2024
										9,409.96	
8010796	4575	WINTERS CHAPEL RD 30									
ELLA HOME INC	2023		2719-0059	F	6,914.38	789.14	345.72	0.00	0.00	8,049.24	10/02/2023
ELLA HOME INC	2023		2719-0059	S	6,914.38	789.14	345.72	28.00	20.00	8,097.24	11/15/2023
ELLA HOME INC	2024			F	6,940.95	0.00	347.05	0.00	0.00	7,288.00	09/30/2024
ELLA HOME INC	2024			S	6,940.95	0.00	347.05	0.00	0.00	7,288.00	11/15/2024
										30,722.48	
8010798	3395	NORTHEAST EXPY NE 30									
3RD FATHOM FILMS	2023		2719-0060	F	3,004.90	342.95	150.25	0.00	0.00	3,498.10	10/02/2023
3RD FATHOM FILMS	2023		2719-0060	S	3,004.90	342.95	150.25	28.00	20.00	3,546.10	11/15/2023
3RD FATHOM FILMS	2024			F	2,712.55	0.00	135.63	0.00	0.00	2,848.18	09/30/2024
3RD FATHOM FILMS	2024			S	2,712.55	0.00	135.63	0.00	0.00	2,848.18	11/15/2024
										12,740.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010799	3375	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS	2023		2719-0061	F	2,692.24	307.27	134.61	0.00	0.00	3,134.12	10/02/2023
LINCOLN PARK STUDIOS	2023		2719-0061	S	2,692.24	307.27	134.61	28.00	20.00	3,182.12	11/15/2023
LINCOLN PARK STUDIOS	2024			F	2,417.04	0.00	120.85	0.00	0.00	2,537.89	09/30/2024
LINCOLN PARK STUDIOS	2024			S	2,417.04	0.00	120.85	0.00	0.00	2,537.89	11/15/2024
										GRAND TOTAL DUE	11,392.02
8010800	3355	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS VEN	2023		2719-0062	F	1,575.88	179.86	78.79	0.00	0.00	1,834.53	10/02/2023
LINCOLN PARK STUDIOS VEN	2023		2719-0062	S	1,575.88	179.86	78.79	28.00	20.00	1,882.53	11/15/2023
LINCOLN PARK STUDIOS VEN	2024			F	1,415.14	0.00	70.76	0.00	0.00	1,485.90	09/30/2024
LINCOLN PARK STUDIOS VEN	2024			S	1,415.14	0.00	70.76	0.00	0.00	1,485.90	11/15/2024
										GRAND TOTAL DUE	6,688.86
8010801	4264	WINTERS CHAPEL RD 30									
ATLANTA ROD SHOP	2024			F	353.41	0.00	17.67	0.00	0.00	371.08	09/30/2024
ATLANTA ROD SHOP	2024			S	353.41	0.00	17.67	0.00	0.00	371.08	11/15/2024
										GRAND TOTAL DUE	742.16
8010802	3248	SHALLOWFORD RD UNIT									
BS CUSTOMS REPAIR LLC	2023		2719-0063	F	1,484.86	169.47	74.24	0.00	0.00	1,728.57	10/02/2023
BS CUSTOMS REPAIR LLC	2023		2719-0063	S	1,484.86	169.47	74.24	28.00	20.00	1,776.57	11/15/2023
BS CUSTOMS REPAIR LLC	2024			F	1,305.33	0.00	65.27	0.00	0.00	1,370.60	09/30/2024
BS CUSTOMS REPAIR LLC	2024			S	1,305.33	0.00	65.27	0.00	0.00	1,370.60	11/15/2024
										GRAND TOTAL DUE	6,246.34
8010803	2675	PEACHTREE SQ 30360									
BUILDING FOUR FABRICATIC	2024			F	1,984.98	0.00	99.25	0.00	0.00	2,084.23	09/30/2024
BUILDING FOUR FABRICATIC	2024			S	1,984.98	0.00	99.25	0.00	0.00	2,084.23	11/15/2024
										GRAND TOTAL DUE	4,168.46
8010805	2728	B SHALLOWFORD RD NE									
QUE DEVINA SALON SPA	2023		2719-0064	F	930.00	106.14	46.50	0.00	0.00	1,082.64	10/02/2023
QUE DEVINA SALON SPA	2023		2719-0064	S	930.00	106.14	46.50	28.00	20.00	1,130.64	11/15/2023
QUE DEVINA SALON SPA	2024			F	908.97	0.00	45.45	0.00	0.00	954.42	09/30/2024
QUE DEVINA SALON SPA	2024			S	908.97	0.00	45.45	0.00	0.00	954.42	11/15/2024
										GRAND TOTAL DUE	4,122.12
8010807	3422	PIERCE DR 30341									
THRIVE FITNESS ATLANTA	2023		2719-0065	F	1,579.44	180.26	78.97	0.00	0.00	1,838.67	10/02/2023
THRIVE FITNESS ATLANTA	2023		2719-0065	S	1,579.44	180.26	78.97	28.00	20.00	1,886.67	11/15/2023
THRIVE FITNESS ATLANTA	2024			F	1,470.16	0.00	73.51	0.00	0.00	1,543.67	09/30/2024
THRIVE FITNESS ATLANTA	2024			S	1,470.16	0.00	73.51	0.00	0.00	1,543.67	11/15/2024
										GRAND TOTAL DUE	6,812.68
8010808	3665	CHAMBLEE DUNWOODY RI									
D'CUBAN CAFE	2024			F	1,849.49	0.00	92.47	0.00	0.00	1,941.96	09/30/2024
D'CUBAN CAFE	2024			S	1,849.49	0.00	92.47	0.00	0.00	1,941.96	11/15/2024
										GRAND TOTAL DUE	3,883.92
8010810	5590	CHAMBLEE DUNWOODY RI									
CINNAHOLIC DUNWOODY LLC	2023		2719-0066	F	645.67	73.69	32.28	0.00	0.00	751.64	10/02/2023
CINNAHOLIC DUNWOODY LLC	2023		2719-0066	S	645.67	73.69	32.28	28.00	20.00	799.64	11/15/2023
CINNAHOLIC DUNWOODY LLC	2024			F	549.02	0.00	27.45	0.00	0.00	576.47	09/30/2024
CINNAHOLIC DUNWOODY LLC	2024			S	549.02	0.00	27.45	0.00	0.00	576.47	11/15/2024
										GRAND TOTAL DUE	2,704.22
8010815	1860	CORPORATE BLVD NE 30									
CLUTCH RESTAURANT	2023		2719-0068	F	1,958.06	223.47	97.90	0.00	0.00	2,279.43	10/02/2023
CLUTCH RESTAURANT	2023		2719-0068	S	1,958.06	223.47	97.90	28.00	20.00	2,327.43	11/15/2023
CLUTCH RESTAURANT	2024			F	1,846.53	0.00	92.33	0.00	0.00	1,938.86	09/30/2024
CLUTCH RESTAURANT	2024			S	1,846.53	0.00	92.33	0.00	0.00	1,938.86	11/15/2024
										GRAND TOTAL DUE	8,484.58

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010826	31 N S AVONDALE PLZ 30002			TAX DISTRICT: 14		AVONDALE EST		DUE DATE: CODE:			
SANTO CANTINA & COCINA	2023		2719-0069 F	1,842.53	210.29	92.13	0.00	0.00	2,144.95	10/02/2023	
SANTO CANTINA & COCINA	2023		2719-0069 S	1,842.53	210.29	92.13	28.00	20.00	2,192.95	11/15/2023	
SANTO CANTINA & COCINA	2024		F	1,640.51	0.00	82.03	0.00	0.00	1,722.54	09/30/2024	
SANTO CANTINA & COCINA	2024		S	1,640.51	0.00	82.03	0.00	0.00	1,722.54	11/15/2024	
GRAND TOTAL DUE									7,782.98		
8010829	428 WINN CT 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAFFODIL PEDIATRICS & F	2024		F	422.93	0.00	21.15	0.00	0.00	444.08	09/30/2024	
DAFFODIL PEDIATRICS & F	2024		S	422.93	0.00	21.15	0.00	0.00	444.08	11/15/2024	
GRAND TOTAL DUE									888.16		
8010831	3635 NORTHCREST RD 30340			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
NORTHCREST CHEVRON LLC	2024		F	805.45	0.00	40.27	0.00	0.00	845.72	09/30/2024	
NORTHCREST CHEVRON LLC	2024		S	805.45	0.00	40.27	0.00	0.00	845.72	11/15/2024	
GRAND TOTAL DUE									1,691.44		
8010853	100 STONECREST INDUSTRIAL			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MJB WOOD GROUP	2024		F	1,040.93	0.00	52.05	0.00	0.00	1,092.98	09/30/2024	
MJB WOOD GROUP	2024		S	1,040.93	0.00	52.05	0.00	0.00	1,092.98	11/15/2024	
GRAND TOTAL DUE									2,185.96		
8010863	4145 CASA LOMA DR 30034			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
UNISYS CORPORATION	2024		F	5.97	0.00	0.30	0.00	0.00	6.27	09/30/2024	
UNISYS CORPORATION	2024		S	5.97	0.00	0.30	0.00	0.00	6.27	11/15/2024	
GRAND TOTAL DUE									12.54		
8010869	4343 NORTHEAST EXPY 30340			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
FINANCIAL IMAGE LEASING, 2024			S	73.56	0.00	3.68	0.00	0.00	77.24	11/15/2024	
GRAND TOTAL DUE									77.24		
8010882	100 STONECREST INDUSTRIAL			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
LEASE PLAN USA, LLC	2024		F	9,644.07	0.00	482.20	0.00	0.00	10,126.27	09/30/2024	
LEASE PLAN USA, LLC	2024		S	9,644.07	0.00	482.20	0.00	0.00	10,126.27	11/15/2024	
GRAND TOTAL DUE									20,252.54		
8010886	4 VARIOUS			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ENERGY SERVICES FINANCI	2024		F	734.01	0.00	0.00	0.00	0.00	734.01	02/17/2025	
ENERGY SERVICES FINANCI	2024		S	734.01	0.00	0.00	0.00	0.00	734.01	02/17/2025	
GRAND TOTAL DUE									1,468.02		
8010890	1241 PANOLA RD 30088			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES PETROLEUM CO	2024		S	1,043.19	0.00	52.16	0.00	0.00	1,095.35	11/15/2024	
GRAND TOTAL DUE									1,095.35		
8010913	1535 CLAIRMONT RD UNIT B			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PRIME SMOKE LLC	2024		F	627.48	0.00	31.37	0.00	0.00	658.85	09/30/2024	
PRIME SMOKE LLC	2024		S	627.48	0.00	31.37	0.00	0.00	658.85	11/15/2024	
GRAND TOTAL DUE									1,317.70		
8010923	4400 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
HAT WORLD INC PERIMTER M	2024		F	1,255.83	0.00	62.79	0.00	0.00	1,318.62	09/30/2024	
HAT WORLD INC PERIMTER M	2024		S	1,255.83	0.00	62.79	0.00	0.00	1,318.62	11/15/2024	
GRAND TOTAL DUE									2,637.24		
8010925	4400 ASHFORD DUNWOODY # 1			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
HAT WORLD INC PERIMTER M	2024		F	2,023.95	0.00	101.20	0.00	0.00	2,125.15	09/30/2024	
HAT WORLD INC PERIMTER M	2024		S	2,023.95	0.00	101.20	0.00	0.00	2,125.15	11/15/2024	
GRAND TOTAL DUE									4,250.30		
8010926	4511 OLDE PERIMETER WAY S			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
JH BAKERY CAFE ASHFORD I	2024		F	1,482.39	0.00	74.12	0.00	0.00	1,556.51	09/30/2024	
JH BAKERY CAFE ASHFORD I	2024		S	1,482.39	0.00	74.12	0.00	0.00	1,556.51	11/15/2024	
GRAND TOTAL DUE									3,113.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010930	5534	PEACHTREE BLVD	30341								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024		F	803.84	0.00	0.00	0.00	0.00	803.84	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	803.84	0.00	0.00	0.00	0.00	803.84	02/17/2025	
						GRAND TOTAL DUE			1,607.68		
8010931	500	ASHWOOD PKWY	30338								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PUBLIX SUPER MARKETS, IN	2024		F	228.53	0.00	0.00	0.00	0.00	228.53	02/17/2025	
PUBLIX SUPER MARKETS, IN	2024		S	228.53	0.00	0.00	0.00	0.00	228.53	02/17/2025	
						GRAND TOTAL DUE			457.06		
8010932	1891	CHAMBLEE TUCKER RD	3								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INTERLYNNC ENTERPRISES I	2023	2719-0072	F	1,378.04	157.28	68.90	0.00	0.00	1,604.22	10/02/2023	
INTERLYNNC ENTERPRISES I	2023	2719-0072	S	1,378.04	157.28	68.90	28.00	20.00	1,652.22	11/15/2023	
INTERLYNNC ENTERPRISES I	2024		F	1,281.69	0.00	64.08	0.00	0.00	1,345.77	09/30/2024	
INTERLYNNC ENTERPRISES I	2024		S	1,281.69	0.00	64.08	0.00	0.00	1,345.77	11/15/2024	
						GRAND TOTAL DUE			5,947.98		
8010933	3393	PEACHTREE RD NE STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LENOX 1786 LLC	2024		F	2,472.85	0.00	123.64	0.00	0.00	2,596.49	09/30/2024	
LENOX 1786 LLC	2024		S	2,472.85	0.00	123.64	0.00	0.00	2,596.49	11/15/2024	
						GRAND TOTAL DUE			5,192.98		
8010941	2801	CANDLER STE 63	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ESJ BOUTIQUE INC	2024		F	364.48	0.00	18.22	0.00	0.00	382.70	09/30/2024	
ESJ BOUTIQUE INC	2024		S	364.48	0.00	18.22	0.00	0.00	382.70	11/15/2024	
						GRAND TOTAL DUE			765.40		
8010954	2998	TURNER HILL RD	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KIM & LEE AC LLC	2024		F	369.57	0.00	18.48	0.00	0.00	388.05	09/30/2024	
KIM & LEE AC LLC	2024		S	369.57	0.00	18.48	0.00	0.00	388.05	11/15/2024	
						GRAND TOTAL DUE			776.10		
8010961	6555	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
EXPRESS FINANCIAL SOLUTI	2023	2719-0074	F	107.37	12.25	5.37	0.00	0.00	124.99	10/02/2023	
EXPRESS FINANCIAL SOLUTI	2023	2719-0074	S	107.37	12.25	5.37	28.00	20.00	172.99	11/15/2023	
						GRAND TOTAL DUE			297.98		
8010967	3662	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STARBUZZ CHAMBLEE INVEST	2023	2719-0075	F	311.80	35.59	15.59	0.00	0.00	362.98	10/02/2023	
STARBUZZ CHAMBLEE INVEST	2023	2719-0075	S	311.80	35.59	15.59	28.00	20.00	410.98	11/15/2023	
STARBUZZ CHAMBLEE INVEST	2024		F	311.07	0.00	15.55	0.00	0.00	326.62	09/30/2024	
STARBUZZ CHAMBLEE INVEST	2024		S	311.07	0.00	15.55	0.00	0.00	326.62	11/15/2024	
						GRAND TOTAL DUE			1,427.20		
8010971	5465	CHAMBLEE DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
NFA BURGER	2023		F	1,131.53	75.88	56.58	0.00	0.00	1,263.99	06/20/2024	
NFA BURGER	2023		S	1,131.53	75.88	56.58	0.00	0.00	1,263.99	06/20/2024	
NFA BURGER	2024		F	1,060.98	0.00	53.05	0.00	0.00	1,114.03	09/30/2024	
NFA BURGER	2024		S	1,060.98	0.00	53.05	0.00	0.00	1,114.03	11/15/2024	
						GRAND TOTAL DUE			4,756.04		
8010976	4595	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
SCRUBS & BEYOND	2024		F	7.02	0.00	0.00	0.00	0.00	7.02	02/17/2025	
SCRUBS & BEYOND	2024		S	7.02	0.00	0.00	0.00	0.00	7.02	02/17/2025	
						GRAND TOTAL DUE			14.04		
8010996	1867	LAWRENCEVILLE HWY	30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOTAL NOVELTIES LLC	2023	2719-0076	F	442.50	50.50	22.13	0.00	0.00	515.13	10/02/2023	
TOTAL NOVELTIES LLC	2023	2719-0076	S	442.50	50.50	22.13	28.00	20.00	563.13	11/15/2023	
TOTAL NOVELTIES LLC	2024		F	969.73	0.00	48.49	0.00	0.00	1,018.22	09/30/2024	
TOTAL NOVELTIES LLC	2024		S	969.73	0.00	48.49	0.00	0.00	1,018.22	11/15/2024	
						GRAND TOTAL DUE			3,114.70		

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8010997	1775	LAWRENCEVILLE HWY 30									
NUKKAD DHABBA LLC	2023		2719-0077 F	235.15	26.84	11.76	0.00	0.00	273.75	10/02/2023	
NUKKAD DHABBA LLC	2023		2719-0077 S	235.15	26.84	11.76	28.00	20.00	321.75	11/15/2023	
ALADDIN'S CAFE	2024		F	234.62	0.00	11.73	0.00	0.00	246.35	09/30/2024	
ALADDIN'S CAFE	2024		S	234.62	0.00	11.73	0.00	0.00	246.35	11/15/2024	
						GRAND TOTAL DUE			1,088.20		
8011000	5900	HILLANDALE DR STE 32									
QUININES & SANCHEZ, LLC	2024		F	51.45	0.00	2.57	0.00	0.00	54.02	09/30/2024	
QUININES & SANCHEZ, LLC	2024		S	51.45	0.00	2.57	0.00	0.00	54.02	11/15/2024	
						GRAND TOTAL DUE			108.04		
8011001	3980	DEKALB TECHNOLOGY PK									
WIPRO LLC	2024		S	5,100.31	0.00	255.26	0.00	4.85	5,360.42	11/15/2024	
						GRAND TOTAL DUE			5,360.42		
8011008	2929	TURNER HILL RD UNIT									
FAYRAZ LLC	2023		2719-0078 F	91.46	10.44	4.57	0.00	0.00	106.47	10/02/2023	
FAYRAZ LLC	2023		2719-0078 S	91.46	10.44	4.57	28.00	20.00	154.47	11/15/2023	
						GRAND TOTAL DUE			260.94		
8011012	2936	MEMORIAL SHL SE 3031									
CUBESMART LP	2024		A	458.38	8.78	0.00	0.00	0.00	467.16	11/15/2024	
						GRAND TOTAL DUE			467.16		
8011013	893	N HAIRSTON 30083									
N & S GA GROUP INC	2023		2719-0079 F	428.66	48.92	21.43	0.00	0.00	499.01	10/02/2023	
N & S GA GROUP INC	2023		2719-0079 S	428.66	48.92	21.43	28.00	20.00	547.01	11/15/2023	
N & S GA GROUP INC	2024		F	393.87	0.00	19.69	0.00	0.00	413.56	09/30/2024	
N & S GA GROUP INC	2024		S	393.87	0.00	19.69	0.00	0.00	413.56	11/15/2024	
						GRAND TOTAL DUE			1,873.14		
8011016	2801	CANDLER RD 30034									
AKSA WIRELESS LLC	2023		2719-0080 F	136.91	15.63	6.85	0.00	0.00	159.39	10/02/2023	
AKSA WIRELESS LLC	2023		2719-0080 S	136.91	15.63	6.85	28.00	20.00	207.39	11/15/2023	
						GRAND TOTAL DUE			366.78		
8011016	2801	CANDLER RD UNIT C5 3									
AKSA WIRELESS LLC	2024		F	932.13	0.00	46.61	0.00	0.00	978.74	09/30/2024	
AKSA WIRELESS LLC	2024		S	932.13	0.00	46.61	0.00	0.00	978.74	11/15/2024	
						GRAND TOTAL DUE			1,957.48		
8011019	4451	GLENWOOD RD 30032									
SLAM MECHANICAL, LLC	2024		S	40.26	0.00	2.01	0.00	0.00	42.27	11/15/2024	
						GRAND TOTAL DUE			42.27		
8011037	2714	WESLEY CHAPEL RD 300									
SNAPFINGER PLAZA II, LLC	2024		S	249.76	0.00	12.49	0.00	0.00	262.25	11/15/2024	
						GRAND TOTAL DUE			262.25		
8011043	5126	S ROYAL ATLANTA DR									
R-TEXTILES LLC	2023		2719-0082 FP F	1,671.41	190.76	83.57	0.00	0.00	1,945.74	10/02/2023	
R-TEXTILES LLC	2023		2719-0082 FP S	1,671.41	190.76	83.57	28.00	20.00	1,993.74	11/15/2023	
						GRAND TOTAL DUE			3,939.48		
8011044	4300	PLEASANTDALE RD STE									
GALAXY GLOBAL INTERNATIC	2024		FP S	15,209.45	0.00	760.47	0.00	0.00	15,969.92	11/15/2024	
						GRAND TOTAL DUE			15,969.92		
8011046	123	PERIMETER CTR W STE 4									
SWEETGREEN GEORGIA LLC	2024		F	4,054.64	0.00	202.73	0.00	0.00	4,257.37	09/30/2024	
SWEETGREEN GEORGIA LLC	2024		S	4,054.64	0.00	202.73	0.00	0.00	4,257.37	11/15/2024	
						GRAND TOTAL DUE			8,514.74		

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8011062	5224	BUFORD HWY 30340									
					TAX DISTRICT:	44	DORAVILLE				
MADELLAKIDS	2024		F	675.06	0.00	33.75	0.00	0.00	708.81	09/30/2024	
MADELLAKIDS	2024		S	675.06	0.00	33.75	0.00	0.00	708.81	11/15/2024	
						GRAND TOTAL DUE			1,417.62		
8011067	4531	OLDE PERIMETER WAY S									
					TAX DISTRICT:	50	DUNWOODY				
J&S SALON LLC	2024		F	130.48	0.00	6.52	0.00	0.00	137.00	09/30/2024	
J&S SALON LLC	2024		S	130.48	0.00	6.52	0.00	0.00	137.00	11/15/2024	
						GRAND TOTAL DUE			274.00		
8011071	3065	MCCALL DR # 12 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX				
CHELSEA FLORAL DESIGNS,	2024		F	183.16	0.00	9.16	0.00	0.00	192.32	09/30/2024	
CHELSEA FLORAL DESIGNS,	2024		S	183.16	0.00	9.16	0.00	0.00	192.32	11/15/2024	
						GRAND TOTAL DUE			384.64		
8011091	2964	MORELAND AVE 30288									
					TAX DISTRICT:	04	UNINCORPORATED				
CIRCLE K GAS EXPRESS LLC	2024		F	860.32	0.00	43.02	0.00	0.00	903.34	09/30/2024	
CIRCLE K GAS EXPRESS LLC	2024		S	860.32	0.00	43.02	0.00	0.00	903.34	11/15/2024	
						GRAND TOTAL DUE			1,806.68		
8011093	2929	TURNER HILL RD # R54									
					TAX DISTRICT:	80	STONECREST				
FEROZA 786 LLC	2023	2719-0084	F	70.74	8.07	3.54	0.00	0.00	82.35	10/02/2023	
FEROZA 786 LLC	2023	2719-0084	S	70.74	8.07	3.54	28.00	20.00	130.35	11/15/2023	
FEROZA 786 LLC	2024		F	88.79	0.00	4.44	0.00	0.00	93.23	09/30/2024	
FEROZA 786 LLC	2024		S	88.79	0.00	4.44	0.00	0.00	93.23	11/15/2024	
						GRAND TOTAL DUE			399.16		
8011096	2467	WESLEY CHAPEL 30035									
					TAX DISTRICT:	04	UNINCORPORATED				
ALIENSHIP INC	2024		F	399.15	0.00	19.96	0.00	0.00	419.11	09/30/2024	
ALIENSHIP INC	2024		S	399.15	0.00	19.96	0.00	0.00	419.11	11/15/2024	
						GRAND TOTAL DUE			838.22		
8011098	2801	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED				
ASHRAF 786 LLC	2023	2719-0085	F	220.71	25.19	11.04	0.00	0.00	256.94	10/02/2023	
ASHRAF 786 LLC	2023	2719-0085	S	220.71	25.19	11.04	28.00	20.00	304.94	11/15/2023	
ASHRAF 786 LLC	2024		F	238.56	0.00	11.93	0.00	0.00	250.49	09/30/2024	
ASHRAF 786 LLC	2024		S	238.56	0.00	11.93	0.00	0.00	250.49	11/15/2024	
						GRAND TOTAL DUE			1,062.86		
8011104	1038	S HAIRSTON RD 30088									
					TAX DISTRICT:	84	STONE MTN				
HAIRSTON PROPERTY HOLDIN	2024		S	189.97	0.00	9.50	0.00	0.00	199.47	11/15/2024	
						GRAND TOTAL DUE			199.47		
8011105	1700	WEATHERLY DR 30083									
					TAX DISTRICT:	84	STONE MTN				
WEATHERLY PROPERTY HOLDI	2024		S	793.99	0.00	39.70	0.00	0.00	833.69	11/15/2024	
						GRAND TOTAL DUE			833.69		
8011106	1000	HIDDEN CHASE 30083									
					TAX DISTRICT:	84	STONE MTN				
ROCK ROSE STONERIDGE PRC	2024		S	650.87	0.00	32.54	0.00	0.00	683.41	11/15/2024	
						GRAND TOTAL DUE			683.41		
8011111	2472	JETT FERRY RD STE 40									
					TAX DISTRICT:	50	DUNWOODY				
ALPHARESULTS, LLC	2024		F	156.38	0.00	8.39	0.00	11.46	176.23	09/30/2024	
ALPHARESULTS, LLC	2024		S	156.38	0.00	8.39	0.00	11.46	176.23	11/15/2024	
						GRAND TOTAL DUE			352.46		
8011125	77	PERIMETER CTR E 30346									
					TAX DISTRICT:	50	DUNWOODY				
LUX VENDING LLC	2024		S	33.01	0.00	1.65	0.00	0.00	34.66	11/15/2024	
						GRAND TOTAL DUE			34.66		
8011147	4	VARIOUS									
					TAX DISTRICT:	04	UNINCORPORATED				
BALBOA CAPITAL CORPORATI	2024		F	53.50	0.00	0.00	0.00	0.00	53.50	02/17/2025	
BALBOA CAPITAL CORPORATI	2024		S	53.50	0.00	0.00	0.00	0.00	53.50	02/17/2025	
						GRAND TOTAL DUE			107.00		

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8011156	2070	PEACHTREE INDUSTRIAL									
BLABLA LLC	2024	FP F		540.75	0.00	27.04	0.00	0.00	567.79	09/30/2024	
BLABLA LLC	2024	FP S		540.75	0.00	27.04	0.00	0.00	567.79	11/15/2024	
						GRAND TOTAL DUE			1,135.58		
8011172	4166	BUFORD HWY NE STE 11									
ALL CHECK SOLUTIONS	2023	2719-0086 F		101.96	11.64	5.10	0.00	0.00	118.70	10/02/2023	
ALL CHECK SOLUTIONS	2023	2719-0086 S		101.96	11.64	5.10	28.00	20.00	166.70	11/15/2023	
						GRAND TOTAL DUE			285.40		
8011174	3826	OAKCLIFF INDUSTRIAL									
MATRIX LIGHTING, LLC	2023	F		1,551.89	177.12	81.63	0.00	80.65	1,891.29	10/02/2023	
MATRIX LIGHTING, LLC	2023	S		1,551.89	177.12	81.63	0.00	80.66	1,891.30	11/15/2023	
MATRIX LIGHTING, LLC	2024	F		3,310.77	0.00	165.54	0.00	0.00	3,476.31	09/30/2024	
MATRIX LIGHTING, LLC	2024	S		3,310.77	0.00	165.54	0.00	0.00	3,476.31	11/15/2024	
						GRAND TOTAL DUE			10,735.21		
8011181	5438	PEACHTREE BLVD 30341									
PIEDMONT URGENTCARE BY W	2024	S		1,984.19	0.00	99.21	0.00	0.00	2,083.40	11/15/2024	
						GRAND TOTAL DUE			2,083.40		
8011183	5750	BUFORD HWY NE STE B									
RSSM HOLDINGS LLC	2023	2719-0087 F		733.27	83.69	36.66	0.00	0.00	853.62	10/02/2023	
RSSM HOLDINGS LLC	2023	2719-0087 S		733.27	83.69	36.66	28.00	20.00	901.62	11/15/2023	
RSSM HOLDINGS LLC	2024	F		650.33	0.00	32.52	0.00	0.00	682.85	09/30/2024	
RSSM HOLDINGS LLC	2024	S		650.33	0.00	32.52	0.00	0.00	682.85	11/15/2024	
						GRAND TOTAL DUE			3,120.94		
8011195	5260	PEACHTREE BLVD 30341									
POLESTAR AUTOMOTIVE USA	2024	F		272.50	0.00	13.63	0.00	0.00	286.13	09/30/2024	
POLESTAR AUTOMOTIVE USA	2024	S		272.50	0.00	13.63	0.00	0.00	286.13	11/15/2024	
						GRAND TOTAL DUE			572.26		
8011207	1690	NORTHEAST EXPY 30329									
VOLTA CHARGING LLC	2024	F		1,155.30	0.00	57.77	0.00	0.00	1,213.07	09/30/2024	
VOLTA CHARGING LLC	2024	S		1,155.30	0.00	57.77	0.00	0.00	1,213.07	11/15/2024	
						GRAND TOTAL DUE			2,426.14		
8011208	4400	ASHFORD DUNWOODY RD									
NEW RUE21, LLC	2024	F		1,890.72	0.00	94.54	0.00	0.00	1,985.26	09/30/2024	
NEW RUE21, LLC	2024	S		1,890.72	0.00	94.54	0.00	0.00	1,985.26	11/15/2024	
						GRAND TOTAL DUE			3,970.52		
8011212	505	IRVIN CT STE 100 3003									
THRIVE ORTHO & SPINE	2024	F		215.66	0.00	10.78	0.00	0.00	226.44	09/30/2024	
THRIVE ORTHO & SPINE	2024	S		215.66	0.00	10.78	0.00	0.00	226.44	11/15/2024	
						GRAND TOTAL DUE			452.88		
8011213	5385	NEW PEACHTREE RD # F									
JIALI GOURMET LLC	2023	2719-0089 F		283.89	32.40	14.19	0.00	0.00	330.48	10/02/2023	
JIALI GOURMET LLC	2023	2719-0089 S		283.89	32.40	14.19	28.00	20.00	378.48	11/15/2023	
						GRAND TOTAL DUE			708.96		
8011213	6420	BARWICK LN 30097									
JIALI GOURMET LLC	2024	F		224.70	0.00	11.24	0.00	0.00	235.94	09/30/2024	
JIALI GOURMET LLC	2024	S		224.70	0.00	11.24	0.00	0.00	235.94	11/15/2024	
						GRAND TOTAL DUE			471.88		
8011218	115	PERIMETER CENTER PL N									
CASE-MATE INC	2024	F		274.69	0.00	13.73	0.00	0.00	288.42	09/30/2024	
CASE-MATE INC	2024	S		274.69	0.00	13.73	0.00	0.00	288.42	11/15/2024	
						GRAND TOTAL DUE			576.84		
8011222	4127	WINTERS CHAPEL RD 30									
U S VENTURE INC	2024	S		4,346.06	0.00	217.30	0.00	0.00	4,563.36	11/15/2024	
						GRAND TOTAL DUE			4,563.36		

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8011226	5356 E PONCE DE LEON STE										
DALTON WHOLESALE FLOORS	2024	FP	F	17,375.58	0.00	868.78	0.00	0.00	18,244.36	09/30/2024	
DALTON WHOLESALE FLOORS	2024	FP	S	17,375.58	0.00	868.78	0.00	0.00	18,244.36	11/15/2024	
						GRAND TOTAL DUE			36,488.72		
8011229	3254 CHAMBLEE DUNWOODY RD										
SOHANA SUZANA ENTERPRISE	2024		F	701.67	0.00	35.08	0.00	0.00	736.75	09/30/2024	
SOHANA SUZANA ENTERPRISE	2024		S	701.67	0.00	35.08	0.00	0.00	736.75	11/15/2024	
						GRAND TOTAL DUE			1,473.50		
8011230	5368 B BUFORD HWY 30340										
ONSITE FINANCIAL GROUP,	2023	2719-0092	F	140.88	16.08	7.04	0.00	0.00	164.00	10/02/2023	
ONSITE FINANCIAL GROUP,	2023	2719-0092	S	140.88	16.08	7.04	28.00	20.00	212.00	11/15/2023	
ONSITE FINANCIAL GROUP,	2024		F	128.40	0.00	6.42	0.00	0.00	134.82	09/30/2024	
ONSITE FINANCIAL GROUP,	2024		S	128.40	0.00	6.42	0.00	0.00	134.82	11/15/2024	
						GRAND TOTAL DUE			645.64		
8011234	5283 BUFORD HWY 30340										
BAO FACTORY, INC	2024		F	3,154.67	0.00	157.73	0.00	0.00	3,312.40	09/30/2024	
BAO FACTORY, INC	2024		S	3,154.67	0.00	157.73	0.00	0.00	3,312.40	11/15/2024	
						GRAND TOTAL DUE			6,624.80		
8011247	1660 MCLENDON AVE NE 3030										
GIGI'S ITALIAN LLC	2024		A	137.22	2.63	0.00	0.00	0.00	139.85	11/15/2024	
						GRAND TOTAL DUE			139.85		
8011248	7231 ROCKBRIDGE 30058										
PIEDMONT URGENTCARE BY W	2024		S	611.22	0.00	30.56	0.00	0.00	641.78	11/15/2024	
						GRAND TOTAL DUE			641.78		
8011252	5979 BUFORD HWY STE A-11										
LET'S GO KARAOKE, LLC	2022		F	816.08	86.00	40.80	0.00	0.00	942.88	02/03/2024	
LET'S GO KARAOKE, LLC	2022		S	816.08	86.00	40.80	28.00	20.00	990.88	02/03/2024	
						GRAND TOTAL DUE			1,933.76		
8011252	5979 BUFORD HWY STE A-11										
LET'S GO KARAOKE, LLC	2023		F	730.43	83.36	36.52	0.00	0.00	850.31	10/02/2023	
LET'S GO KARAOKE, LLC	2023		S	730.43	83.36	36.52	28.00	20.00	898.31	11/15/2023	
LET'S GO KARAOKE, LLC	2024		F	684.51	0.00	34.23	0.00	0.00	718.74	09/30/2024	
LET'S GO KARAOKE, LLC	2024		S	684.51	0.00	34.23	0.00	0.00	718.74	11/15/2024	
						GRAND TOTAL DUE			3,186.10		
8011253	195 ARIZONA AVE NE STE LW										
LAUNCH INTERACTIVE LLC	2024		A	374.88	7.18	0.00	0.00	0.00	382.06	11/15/2024	
LAUNCH INTERACTIVE LLC	2024		F	57.17	0.00	2.86	0.00	0.00	60.03	09/30/2024	
LAUNCH INTERACTIVE LLC	2024		S	57.17	0.00	2.86	0.00	0.00	60.03	11/15/2024	
						GRAND TOTAL DUE			502.12		
8011266	PEACHTREE DEKALB APT										
N39MB LLC	2023		F	1,405.82	121.21	77.32	0.00	140.59	1,744.94	04/05/2024	
N39MB LLC	2023		S	1,405.82	121.21	77.32	0.00	140.58	1,744.93	04/05/2024	
N39MB LLC	2024		F	1,385.47	0.00	69.27	0.00	0.00	1,454.74	09/30/2024	
N39MB LLC	2024		S	1,385.47	0.00	69.27	0.00	0.00	1,454.74	11/15/2024	
						GRAND TOTAL DUE			6,399.35		
8011269	299 N HIGHLAND AVE NE										
N32440 LLC	2023		F	449.36	38.74	24.72	0.00	44.94	557.76	04/05/2024	
N32440 LLC	2023		S	449.36	38.74	24.72	0.00	44.94	557.76	04/05/2024	
N32440 LLC	2024		F	631.69	0.00	31.58	0.00	0.00	663.27	09/30/2024	
N32440 LLC	2024		S	631.69	0.00	31.58	0.00	0.00	663.27	11/15/2024	
						GRAND TOTAL DUE			2,442.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011274	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
LOGAN SCOTT	2023		F	899.42	77.55	49.47	0.00	89.94	1,116.38	04/05/2024	
LOGAN SCOTT	2023		S	899.42	77.55	49.47	0.00	89.94	1,116.38	04/05/2024	
LOGAN SCOTT	2024		F	1,042.75	0.00	52.14	0.00	0.00	1,094.89	09/30/2024	
LOGAN SCOTT	2024		S	1,042.75	0.00	52.14	0.00	0.00	1,094.89	11/15/2024	
GRAND TOTAL DUE									4,422.54		
8011276	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
AMERICAN AIRCRAFT MANAGE	2023		F	486.10	41.91	26.74	0.00	48.61	603.36	04/05/2024	
AMERICAN AIRCRAFT MANAGE	2023		S	486.10	41.91	26.74	0.00	48.60	603.35	04/05/2024	
AMERICAN AIRCRAFT MANAGE	2024		F	539.07	0.00	26.95	0.00	0.00	566.02	09/30/2024	
AMERICAN AIRCRAFT MANAGE	2024		S	539.07	0.00	26.95	0.00	0.00	566.02	11/15/2024	
GRAND TOTAL DUE									2,338.75		
8011278	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TIBARA LLC	2024		F	316.99	0.00	0.00	0.00	0.00	316.99	02/17/2025	
TIBARA LLC	2024		S	316.99	0.00	0.00	0.00	0.00	316.99	02/17/2025	
GRAND TOTAL DUE									633.98		
8011279	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TRIMBLE AVIATION SERVICE	2024		F	233.67	0.00	11.68	0.00	0.00	245.35	09/30/2024	
TRIMBLE AVIATION SERVICE	2024		S	233.67	0.00	11.68	0.00	0.00	245.35	11/15/2024	
GRAND TOTAL DUE									490.70		
8011280	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
389 FIFTH STREET LLC	2023		F	1,218.13	105.03	67.00	0.00	121.81	1,511.97	04/05/2024	
389 FIFTH STREET LLC	2023		S	1,218.13	105.03	67.00	0.00	121.80	1,511.96	04/05/2024	
389 FIFTH STREET LLC	2024		F	945.00	0.00	47.25	0.00	0.00	992.25	09/30/2024	
389 FIFTH STREET LLC	2024		S	945.00	0.00	47.25	0.00	0.00	992.25	11/15/2024	
GRAND TOTAL DUE									5,008.43		
8011283	ATLANTIC AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WESTAIR CORP	2024		F	127,131.13	0.00	6,356.56	0.00	0.00	133,487.69	09/30/2024	
WESTAIR CORP	2024		S	127,131.13	0.00	6,356.56	0.00	0.00	133,487.69	11/15/2024	
GRAND TOTAL DUE									266,975.38		
8011287	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
HANNAH AMBRA	2024		F	2,058.29	0.00	102.91	0.00	0.00	2,161.20	09/30/2024	
HANNAH AMBRA	2024		S	2,058.29	0.00	102.91	0.00	0.00	2,161.20	11/15/2024	
GRAND TOTAL DUE									4,322.40		
8011295	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
MORGANAIRE LLC	2024		F	7,331.67	0.00	366.58	0.00	0.00	7,698.25	09/30/2024	
MORGANAIRE LLC	2024		S	7,331.67	0.00	366.58	0.00	0.00	7,698.25	11/15/2024	
GRAND TOTAL DUE									15,396.50		
8011299	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
AIG AEROSPACE INSURANCE	2023		F	1,594.64	137.49	87.71	0.00	159.47	1,979.31	04/05/2024	
AIG AEROSPACE INSURANCE	2023		S	1,594.64	137.49	87.71	0.00	159.47	1,979.31	04/05/2024	
AIG AEROSPACE INSURANCE	2024		F	1,298.94	0.00	64.95	0.00	0.00	1,363.89	09/30/2024	
AIG AEROSPACE INSURANCE	2024		S	1,298.94	0.00	64.95	0.00	0.00	1,363.89	11/15/2024	
GRAND TOTAL DUE									6,686.40		
8011305	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
GOLF TANGO AVIATION 2 LI	2023		F	8,571.12	739.00	471.41	0.00	857.11	10,638.64	04/05/2024	
GOLF TANGO AVIATION 2 LI	2023		S	8,571.12	739.00	471.41	0.00	857.10	10,638.63	04/05/2024	
GOLF TANGO AVIATION 2 LI	2024		F	7,562.12	0.00	378.11	0.00	0.00	7,940.23	09/30/2024	
GOLF TANGO AVIATION 2 LI	2024		S	7,562.12	0.00	378.11	0.00	0.00	7,940.23	11/15/2024	
GRAND TOTAL DUE									37,157.73		
8011309	2566 SHALLOWFORD RD NE BI			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRAVO ZULU LLC	2023		F	2,894.69	249.58	159.21	0.00	289.48	3,592.96	04/05/2024	
BRAVO ZULU LLC	2023		S	2,894.69	249.58	159.21	0.00	289.47	3,592.95	04/05/2024	
BRAVO ZULU LLC	2024		F	2,888.09	0.00	144.40	0.00	0.00	3,032.49	09/30/2024	
BRAVO ZULU LLC	2024		S	2,888.09	0.00	144.40	0.00	0.00	3,032.49	11/15/2024	
GRAND TOTAL DUE									13,250.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011310 SIGNATURE AVIATION				TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
FLEET AIRCORP INC	2023		F	4,310.33	371.64	237.07	0.00	431.04	5,350.08	04/05/2024	
FLEET AIRCORP INC	2023		S	4,310.33	371.64	237.07	0.00	431.03	5,350.07	04/05/2024	
FLEET AIRCORP INC	2024		F	4,171.67	0.00	208.58	0.00	0.00	4,380.25	09/30/2024	
FLEET AIRCORP INC	2024		S	4,171.67	0.00	208.58	0.00	0.00	4,380.25	11/15/2024	
GRAND TOTAL DUE									19,460.65		
8011312 900 VIRGINIA AVE NE				TAX DISTRICT: 61		ATLANTA		DUE DATE:		CODE:	
R A N AIR LLC	2023		A	46,656.00	4,195.26	6,998.40	0.00	0.00	57,849.66	04/05/2024	
R A N AIR LLC	2023		F	6,834.59	589.28	492.54	0.00	*****	10,932.68	04/05/2024	
R A N AIR LLC	2023		S	6,834.59	589.28	492.54	0.00	*****	10,932.67	04/05/2024	
R A N AIR LLC	2024		A	40,863.32	816.43	0.00	0.00	0.00	41,679.75	11/15/2024	
R A N AIR LLC	2024		F	6,231.36	0.00	311.57	0.00	0.00	6,542.93	09/30/2024	
R A N AIR LLC	2024		S	6,231.36	0.00	311.57	0.00	0.00	6,542.93	11/15/2024	
GRAND TOTAL DUE									134,480.62		
8011314 4285 BUFORD HWY NE STE A-				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HANXI, LLC	2024		F	497.74	0.00	24.89	0.00	0.00	522.63	09/30/2024	
HANXI, LLC	2024		S	497.74	0.00	24.89	0.00	0.00	522.63	11/15/2024	
GRAND TOTAL DUE									1,045.26		
8011314 4285 BUFORD HWY NE STE A-				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HANXI, LLC	2023		F	539.12	46.48	26.96	0.00	0.00	612.56	04/05/2024	
HANXI, LLC	2023		S	539.12	46.48	26.96	28.00	20.00	660.56	04/05/2024	
GRAND TOTAL DUE									1,273.12		
8011314 4285 BUFORD HWY NE STE A-				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HANXI, LLC	2022		F	613.13	52.86	30.66	0.00	0.00	696.65	04/05/2024	
HANXI, LLC	2022		S	613.13	52.86	30.66	28.00	20.00	744.65	04/05/2024	
GRAND TOTAL DUE									1,441.30		
8011314 4285 BUFORD HWY NE STE A-				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HANXI, LLC	2021		F	676.29	71.27	33.81	0.00	0.00	781.37	02/03/2024	
HANXI, LLC	2021		S	676.29	71.27	33.81	28.00	20.00	829.37	02/03/2024	
GRAND TOTAL DUE									1,610.74		
8011314 4285 BUFORD HWY NE STE A-				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HANXI, LLC	2020		F	745.60	64.29	37.28	0.00	0.00	847.17	04/05/2024	
HANXI, LLC	2020		S	745.60	64.29	37.28	28.00	20.00	895.17	04/05/2024	
GRAND TOTAL DUE									1,742.34		
8011315 427 CHURCH ST 30030				TAX DISTRICT: 92		DECATUR		DUE DATE:		CODE:	
SCREENFIXING REPAIR LLC	2023		F	90.85	7.83	5.00	0.00	9.09	112.77	04/05/2024	
SCREENFIXING REPAIR LLC	2023		S	90.85	7.83	5.00	0.00	9.08	112.76	04/05/2024	
GRAND TOTAL DUE									225.53		
8011318 2424 MEMORIAL DR SE APT 7				TAX DISTRICT: 61		ATLANTA		DUE DATE:		CODE:	
AKASA LLC	2023		A	252.20	21.74	37.83	0.00	0.00	311.77	04/05/2024	
AKASA LLC	2023		F	36.94	3.18	2.66	0.00	16.29	59.07	04/05/2024	
AKASA LLC	2023		S	36.94	3.18	2.66	0.00	16.29	59.07	04/05/2024	
GRAND TOTAL DUE									429.91		
8011320 4763 BUFORD HWY NE STE 10				TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
TIPICO GUATECHAPIN RETAI	2022		F	2,816.57	242.84	140.83	0.00	0.00	3,200.24	04/05/2024	
TIPICO GUATECHAPIN RETAI	2022		S	2,816.57	242.84	140.83	28.00	20.00	3,248.24	04/05/2024	
GRAND TOTAL DUE									6,448.48		
8011320 4763 BUFORD HWY NE STE 10				TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
TIPICO GUATECHAPIN RETAI	2021		F	2,835.96	244.52	141.80	0.00	0.00	3,222.28	04/05/2024	
TIPICO GUATECHAPIN RETAI	2021		S	2,835.96	244.52	141.80	28.00	20.00	3,270.28	04/05/2024	
GRAND TOTAL DUE									6,492.56		
8011320 4763 BUFORD HWY NE STE 10				TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
TIPICO GUATECHAPIN RETAI	2024		F	2,740.94	0.00	137.05	0.00	0.00	2,877.99	09/30/2024	
TIPICO GUATECHAPIN RETAI	2024		S	2,740.94	0.00	137.05	0.00	0.00	2,877.99	11/15/2024	
GRAND TOTAL DUE									5,755.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
				TAX DISTRICT: 92		DECATUR				DUE DATE:	CODE:
CALLE LATINA	2024		F	62.07	0.00	3.10	0.00	0.00	65.17	09/30/2024	
CALLE LATINA	2024		S	62.07	0.00	3.10	0.00	0.00	65.17	11/15/2024	
GRAND TOTAL DUE									130.34		
5644 MEMORIAL DR STE A 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
BOSTON'S FUNERAL AND CRE	2024		F	685.62	0.00	34.28	0.00	0.00	719.90	09/30/2024	
BOSTON'S FUNERAL AND CRE	2024		S	685.62	0.00	34.28	0.00	0.00	719.90	11/15/2024	
GRAND TOTAL DUE									1,439.80		
123 BROAD ST				TAX DISTRICT: 24		CHAMBLEE				DUE DATE:	CODE:
DEKALB COUNTY TEST 2	2024		F	326.96	0.00	16.35	0.00	0.00	343.31	09/30/2024	
DEKALB COUNTY TEST 2	2024		S	326.96	0.00	16.35	0.00	0.00	343.31	11/15/2024	
GRAND TOTAL DUE									686.62		
7301 STONECREST CONCOURSE				TAX DISTRICT: 80		STONECREST				DUE DATE:	CODE:
592 LOUNGE AND RESTAURAN	2023		F	1,107.58	116.72	55.38	0.00	0.00	1,279.68	02/03/2024	
592 LOUNGE AND RESTAURAN	2023		S	1,107.58	116.72	55.38	0.00	0.00	1,279.68	02/03/2024	
GRAND TOTAL DUE									2,559.36		
1245 CAROLINE ST STE 100				TAX DISTRICT: 61		ATLANTA				DUE DATE:	CODE:
JERSEY MIKE'S	2023		A	520.68	54.87	78.10	0.00	0.00	653.65	02/03/2024	
JERSEY MIKE'S	2023		F	76.28	8.04	3.81	0.00	0.00	88.13	02/03/2024	
JERSEY MIKE'S	2023		S	76.28	8.04	3.81	0.00	0.00	88.13	02/03/2024	
GRAND TOTAL DUE									829.91		
1660 DEKALB AVE UNIT 150				TAX DISTRICT: 61		ATLANTA				DUE DATE:	CODE:
MOXIE BURGER	2023		A	2,198.74	237.24	329.81	0.00	0.00	2,765.79	02/03/2024	
MOXIE BURGER	2023		F	322.09	33.94	16.10	0.00	0.00	372.13	02/03/2024	
MOXIE BURGER	2023		S	322.09	33.94	16.10	0.00	0.00	372.13	02/03/2024	
GRAND TOTAL DUE									3,510.05		
2845 BUFORD HWY NE 30329				TAX DISTRICT: 20		BROOKHAVEN				DUE DATE:	CODE:
PLUTO SMOKE HOUSE LLC	2023		F	474.16	36.34	23.71	0.00	0.00	534.21	05/06/2024	
PLUTO SMOKE HOUSE LLC	2023		S	474.16	36.34	23.71	28.00	20.00	582.21	05/06/2024	
GRAND TOTAL DUE									1,116.42		
2845 BUFORD HWY NE 30329				TAX DISTRICT: 20		BROOKHAVEN				DUE DATE:	CODE:
PLUTO SMOKE HOUSE LLC	2024		F	454.71	0.00	22.74	0.00	0.00	477.45	09/30/2024	
PLUTO SMOKE HOUSE LLC	2024		S	454.71	0.00	22.74	0.00	0.00	477.45	11/15/2024	
GRAND TOTAL DUE									954.90		
4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY				DUE DATE:	CODE:
OH K-DOG ATLANTA	2024		F	393.31	0.00	19.67	0.00	0.00	412.98	09/30/2024	
OH K-DOG ATLANTA	2024		S	393.31	0.00	19.67	0.00	0.00	412.98	11/15/2024	
GRAND TOTAL DUE									825.96		
2415 MEMORIAL MEMORIAL DR				TAX DISTRICT: 61		ATLANTA				DUE DATE:	CODE:
KW TIRES & BRAKES LLC	2024		A	164.24	3.15	0.00	0.00	0.00	167.39	11/15/2024	
KW TIRES & BRAKES LLC	2024		F	25.05	0.00	1.25	0.00	0.00	26.30	09/30/2024	
KW TIRES & BRAKES LLC	2024		S	25.05	0.00	1.25	0.00	0.00	26.30	11/15/2024	
GRAND TOTAL DUE									219.99		
4350 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY				DUE DATE:	CODE:
BUFFALO WILD WINGS	2024		F	2,258.56	0.00	112.93	0.00	0.00	2,371.49	09/30/2024	
BUFFALO WILD WINGS	2024		S	2,258.56	0.00	112.93	0.00	0.00	2,371.49	11/15/2024	
GRAND TOTAL DUE									4,742.98		
2027 WEEMS RD BLDG B 3008				TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:
YOTTA SKY	2024		F	1,455.79	0.00	72.79	0.00	0.00	1,528.58	09/30/2024	
YOTTA SKY	2024		S	1,455.79	0.00	72.79	0.00	0.00	1,528.58	11/15/2024	
GRAND TOTAL DUE									3,057.16		
4650 HUGH HOWELL RD STE 2				TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:
MAGICAL WAXING	2024		F	293.70	0.00	14.69	0.00	0.00	308.39	09/30/2024	
MAGICAL WAXING	2024		S	293.70	0.00	14.69	0.00	0.00	308.39	11/15/2024	
GRAND TOTAL DUE									616.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011363	760 COMMERCE DR 30030										
DIAMOND DUST CUPCAKES	2024		F	73.66	0.00	3.68	0.00	0.00	77.34	09/30/2024	
DIAMOND DUST CUPCAKES	2024		S	73.66	0.00	3.68	0.00	0.00	77.34	11/15/2024	
						GRAND TOTAL DUE			154.68		
8011364	2957 N DRUID HILLS RD STE										
MOBAY SPICE ATLANTA	2024		F	430.96	0.00	21.55	0.00	0.00	452.51	09/30/2024	
MOBAY SPICE ATLANTA	2024		S	430.96	0.00	21.55	0.00	0.00	452.51	11/15/2024	
						GRAND TOTAL DUE			905.02		
8011366	3033 N DRUID HILLS RD 303										
ANDY'S FROZEN CUSTARD	2024		F	1,467.11	0.00	73.36	0.00	0.00	1,540.47	09/30/2024	
ANDY'S FROZEN CUSTARD	2024		S	1,467.11	0.00	73.36	0.00	0.00	1,540.47	11/15/2024	
						GRAND TOTAL DUE			3,080.94		
8011370	2881 N DRUID HILLS RD 303										
SWEET & LASHFUL	2024		F	334.63	0.00	16.73	0.00	0.00	351.36	09/30/2024	
SWEET & LASHFUL	2024		S	334.63	0.00	16.73	0.00	0.00	351.36	11/15/2024	
						GRAND TOTAL DUE			702.72		
8011373	1620 LAVISTA RD 30329										
WHITE AND COMPANY ATELIF	2024		F	1,307.03	0.00	65.35	0.00	0.00	1,372.38	09/30/2024	
WHITE AND COMPANY ATELIF	2024		S	1,307.03	0.00	65.35	0.00	0.00	1,372.38	11/15/2024	
						GRAND TOTAL DUE			2,744.76		
8011379	3983 LAVISTA RD STE 195 3										
QUIK CLINIC	2024		F	738.86	0.00	36.94	0.00	0.00	775.80	09/30/2024	
QUIK CLINIC	2024		S	738.86	0.00	36.94	0.00	0.00	775.80	11/15/2024	
						GRAND TOTAL DUE			1,551.60		
8011380	2939 MILLER RD 30035										
STONECREST STUDIO	2023		F	6,926.70	597.22	346.34	0.00	0.00	7,870.26	04/05/2024	
STONECREST STUDIO	2023		S	6,926.70	597.22	346.34	0.00	0.00	7,870.26	04/05/2024	
						GRAND TOTAL DUE			15,740.52		
8011383	2801 CANDLER RD STE 19 30										
TASTY ICE ATLANTA	2024		F	478.89	0.00	23.94	0.00	0.00	502.83	09/30/2024	
TASTY ICE ATLANTA	2024		S	478.89	0.00	23.94	0.00	0.00	502.83	11/15/2024	
						GRAND TOTAL DUE			1,005.66		
8011384	2801 CANDLER RD STE 122 3										
DOUGH BOY PIZZA CO	2024		F	574.57	0.00	28.73	0.00	0.00	603.30	09/30/2024	
DOUGH BOY PIZZA CO	2024		S	574.57	0.00	28.73	0.00	0.00	603.30	11/15/2024	
						GRAND TOTAL DUE			1,206.60		
8011385	2801 CANDLER RD STE 53 30										
HI LEVEL FASHION	2024		F	1,281.04	0.00	64.05	0.00	0.00	1,345.09	09/30/2024	
HI LEVEL FASHION	2024		S	1,281.04	0.00	64.05	0.00	0.00	1,345.09	11/15/2024	
						GRAND TOTAL DUE			2,690.18		
8011386	2801 CANDLER RD STE 26 30										
AK DIAMONDS	2024		F	556.02	0.00	27.80	0.00	0.00	583.82	09/30/2024	
AK DIAMONDS	2024		S	556.02	0.00	27.80	0.00	0.00	583.82	11/15/2024	
						GRAND TOTAL DUE			1,167.64		
8011388	2801 CANDLER RD STE 24 30										
A TOWN DIAMONDS	2024		F	992.90	0.00	49.65	0.00	0.00	1,042.55	09/30/2024	
A TOWN DIAMONDS	2024		S	992.90	0.00	49.65	0.00	0.00	1,042.55	11/15/2024	
						GRAND TOTAL DUE			2,085.10		
8011389	2801 CANDLER RD STE 56 30										
INSTYLE BODY OIL	2024		F	157.99	0.00	7.90	0.00	0.00	165.89	09/30/2024	
INSTYLE BODY OIL	2024		S	157.99	0.00	7.90	0.00	0.00	165.89	11/15/2024	
						GRAND TOTAL DUE			331.78		
8011393	5195 BUFORD HWY 30340										
EL REY HOME DECOR	2024		F	1,304.55	0.00	65.23	0.00	0.00	1,369.78	09/30/2024	
EL REY HOME DECOR	2024		S	1,304.55	0.00	65.23	0.00	0.00	1,369.78	11/15/2024	
						GRAND TOTAL DUE			2,739.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011394	5277	BUFORD NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
THE UPS STORE	2024		F	489.27	0.00	24.46	0.00	0.00	513.73	09/30/2024	
THE UPS STORE	2024		S	489.27	0.00	24.46	0.00	0.00	513.73	11/15/2024	
				GRAND TOTAL DUE					1,027.46		
8011395	5093	BUFORD HWY NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
MODA LATINA	2024		F	1,095.95	0.00	54.80	0.00	0.00	1,150.75	09/30/2024	
MODA LATINA	2024		S	1,095.95	0.00	54.80	0.00	0.00	1,150.75	11/15/2024	
				GRAND TOTAL DUE					2,301.50		
8011397	4978	BUFORD HWY NE 103 30									
		TAX DISTRICT: 24 CHAMBLEE									
AL FALAH SUPERMARKET/	2024		F	1,264.99	0.00	63.25	0.00	0.00	1,328.24	09/30/2024	
AL FALAH SUPERMARKET/	2024		S	1,264.99	0.00	63.25	0.00	0.00	1,328.24	11/15/2024	
				GRAND TOTAL DUE					2,656.48		
8011398	4897	BUFORD HWY NE # 125									
		TAX DISTRICT: 24 CHAMBLEE									
THE BOSS DOMINICAN RESTA	2024		F	758.58	0.00	37.93	0.00	0.00	796.51	09/30/2024	
THE BOSS DOMINICAN RESTA	2024		S	758.58	0.00	37.93	0.00	0.00	796.51	11/15/2024	
				GRAND TOTAL DUE					1,593.02		
8011399	5091	BUFORD HWY N STE F 3									
		TAX DISTRICT: 44 DORAVILLE									
JAMES FURNITURE	2024		F	2,156.00	0.00	107.80	0.00	0.00	2,263.80	09/30/2024	
JAMES FURNITURE	2024		S	2,156.00	0.00	107.80	0.00	0.00	2,263.80	11/15/2024	
				GRAND TOTAL DUE					4,527.60		
8011401	1093	COLUMBIA DR 30030									
		TAX DISTRICT: 04 UNINCORPORATED									
AMLANI ZULFIGAR D/B/A ZE	2024		S	418.48	0.00	20.92	0.00	0.00	439.40	11/15/2024	
				GRAND TOTAL DUE					439.40		
8011404	3245	CHAMBLEE DUNWOODY RD									
		TAX DISTRICT: 04 UNINCORPORATED									
BELEN PANADERIA	2024		F	1,687.40	0.00	84.37	0.00	0.00	1,771.77	09/30/2024	
BELEN PANADERIA	2024		S	1,687.40	0.00	84.37	0.00	0.00	1,771.77	11/15/2024	
				GRAND TOTAL DUE					3,543.54		
8011405	5257	BUFORD HWY									
		TAX DISTRICT: 04 UNINCORPORATED									
GA BNZR INC	2023		F	4,373.27	0.00	0.00	0.00	437.31	4,810.58	01/15/2025	
GA BNZR INC	2023		S	4,373.27	0.00	0.00	0.00	437.31	4,810.58	01/15/2025	
				GRAND TOTAL DUE					9,621.16		
8011406	2135	AMERICAN WAY 30341									
		TAX DISTRICT: 24 CHAMBLEE									
WHEELS UP PRIVATE JETS I	2024		F	14,625.05	0.00	731.25	0.00	0.00	15,356.30	09/30/2024	
WHEELS UP PRIVATE JETS I	2024		S	14,625.05	0.00	731.25	0.00	0.00	15,356.30	11/15/2024	
				GRAND TOTAL DUE					30,712.60		
8011408	5521	CHAMBLEE DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
BAR {N} BOOZE {N} BITES	2024		F	3,712.85	0.00	185.64	0.00	0.00	3,898.49	09/30/2024	
BAR {N} BOOZE {N} BITES	2024		S	3,712.85	0.00	185.64	0.00	0.00	3,898.49	11/15/2024	
				GRAND TOTAL DUE					7,796.98		
8011409	5509	CHAMBLEE DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
MORTY'S MEATS AND SUPPLY	2024		F	3,573.90	0.00	178.70	0.00	0.00	3,752.60	09/30/2024	
MORTY'S MEATS AND SUPPLY	2024		S	3,573.90	0.00	178.70	0.00	0.00	3,752.60	11/15/2024	
				GRAND TOTAL DUE					7,505.20		
8011410	5515	CHAMBLEE DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
MESSAGE IN A BOTTLE	2024		F	11,408.59	0.00	570.43	0.00	0.00	11,979.02	09/30/2024	
MESSAGE IN A BOTTLE	2024		S	11,408.59	0.00	570.43	0.00	0.00	11,979.02	11/15/2024	
				GRAND TOTAL DUE					23,958.04		
8011415	2720	SHALLOWFORD RD 30341									
		TAX DISTRICT: 24A CHAMBLEE ANX									
CHAMBLEE BOUTIQUE	2024		F	807.68	0.00	40.38	0.00	0.00	848.06	09/30/2024	
CHAMBLEE BOUTIQUE	2024		S	807.68	0.00	40.38	0.00	0.00	848.06	11/15/2024	
				GRAND TOTAL DUE					1,696.12		
8011417	2801	BUFORD HWY NE STE 25									
		TAX DISTRICT: 20 BROOKHAVEN									
IMPLANT AND AESTHETIC S[	2024		F	8,491.28	0.00	424.56	0.00	0.00	8,915.84	09/30/2024	
IMPLANT AND AESTHETIC S[2024		S	8,491.28	0.00	424.56	0.00	0.00	8,915.84	11/15/2024	
				GRAND TOTAL DUE					17,831.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011421	5271 BUFORD HWY STE B 303										
HANKOOK BUSINESS SYSTEMS	2024		F	2,449.90	0.00	122.50	0.00	0.00	2,572.40	09/30/2024	
HANKOOK BUSINESS SYSTEMS	2024		S	2,449.90	0.00	122.50	0.00	0.00	2,572.40	11/15/2024	
						GRAND TOTAL DUE			5,144.80		
8011424	DUNWOODY										
UNITED LEASING INC	2024		F	550.43	0.00	27.52	0.00	0.00	577.95	09/30/2024	
UNITED LEASING INC	2024		S	550.43	0.00	27.52	0.00	0.00	577.95	11/15/2024	
						GRAND TOTAL DUE			1,155.90		
8011436	409 MEAD RD UNIT 1 30030										
UNIVERSAL JOINT HOLDINGS	2024		F	19.75	0.00	0.99	0.00	0.00	20.74	09/30/2024	
UNIVERSAL JOINT HOLDINGS	2024		S	19.75	0.00	0.99	0.00	0.00	20.74	11/15/2024	
						GRAND TOTAL DUE			41.48		
8011442	1870 S STONE MOUNTAIN LIT										
SIKA CORPORATION	2024		S	236.56	0.00	11.83	0.00	0.00	248.39	11/15/2024	
						GRAND TOTAL DUE			248.39		
8011460	4758 HAMMERMILL RD UNIT 3										
LAVA PRODUCTS USA LLC	2024		F	718.03	0.00	35.90	0.00	0.00	753.93	09/30/2024	
LAVA PRODUCTS USA LLC	2024		S	718.03	0.00	35.90	0.00	0.00	753.93	11/15/2024	
						GRAND TOTAL DUE			1,507.86		
8011465	755 COMMERCE DR STE T-A 3										
SANDY SPRINGS ORAL SURGE	2024		S	14.03	0.00	0.70	0.00	0.00	14.73	11/15/2024	
						GRAND TOTAL DUE			14.73		
8011470	5982 MEMORIAL DR 30083										
DON MAEUL	2024		F	13.94	0.00	0.70	0.00	0.00	14.64	09/30/2024	
DON MAEUL	2024		S	292.72	0.00	14.64	0.00	0.00	307.36	11/15/2024	
						GRAND TOTAL DUE			322.00		
8011475	100 DEER CREEK CIR 30038										
BRISBEN SOMERSET, LP	2024		F	244.29	0.00	12.21	0.00	0.00	256.50	09/30/2024	
BRISBEN SOMERSET, LP	2024		S	244.29	0.00	12.21	0.00	0.00	256.50	11/15/2024	
						GRAND TOTAL DUE			513.00		
8011480	1871 CHAMBLEE TUCKER RD S										
TECHMATE CHAMBLEE LLC	2024		F	513.66	0.00	25.68	0.00	0.00	539.34	09/30/2024	
TECHMATE CHAMBLEE LLC	2024		S	513.66	0.00	25.68	0.00	0.00	539.34	11/15/2024	
						GRAND TOTAL DUE			1,078.68		
8011485	4153 C FLAT SHOALS PKWY S										
CHANNEL PARTERS CAPITAL,	2024		S	35.43	0.00	1.77	0.00	0.00	37.20	11/15/2024	
						GRAND TOTAL DUE			37.20		
8011491	1230 ASHFORD CROSSING 303										
HAWKERS ASHFORD, LLC	2024		S	418.54	0.00	20.93	0.00	0.00	439.47	11/15/2024	
						GRAND TOTAL DUE			439.47		
8011506	1353 BROCKET RD STE B1 30										
VINAYAK LAUNDRY LLC	2024		F	7,501.98	0.00	375.10	0.00	0.00	7,877.08	09/30/2024	
VINAYAK LAUNDRY LLC	2024		S	7,501.98	0.00	375.10	0.00	0.00	7,877.08	11/15/2024	
						GRAND TOTAL DUE			15,754.16		
8011518	2050 N DECATUR RD 30033 5										
COCODAK ASIAN RESTAURANT	2024		F	1,199.73	0.00	59.99	0.00	0.00	1,259.72	09/30/2024	
COCODAK ASIAN RESTAURANT	2024		S	1,199.73	0.00	59.99	0.00	0.00	1,259.72	11/15/2024	
						GRAND TOTAL DUE			2,519.44		
8011519	374 N DESHON RD 30087										
XIAN SHENG SIX LLC	2024		F	627.13	0.00	31.36	0.00	0.00	658.49	09/30/2024	
XIAN SHENG SIX LLC	2024		S	627.13	0.00	31.36	0.00	0.00	658.49	11/15/2024	
						GRAND TOTAL DUE			1,316.98		

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8011521	3546	COVINGTON HWY									
MINT DENTISTRY	2024		F	2,835.74	0.00	141.79	0.00	0.00	2,977.53	09/30/2024	
MINT DENTISTRY	2024		S	2,835.74	0.00	141.79	0.00	0.00	2,977.53	11/15/2024	
						GRAND TOTAL DUE			5,955.06		
8011522	3840	LAVISTA RD									
MINT DENTISTRY	2024		F	415.66	0.00	20.78	0.00	0.00	436.44	09/30/2024	
MINT DENTISTRY	2024		S	415.66	0.00	20.78	0.00	0.00	436.44	11/15/2024	
						GRAND TOTAL DUE			872.88		
8011529	4551	OLDE PERIMETER WAY 3									
CAMP NYC INC.	2024		S	3,070.08	0.00	153.50	0.00	0.00	3,223.58	11/15/2024	
						GRAND TOTAL DUE			3,223.58		
8011539	4845	FLAT SHOALS PKWY 300									
FLAKESMILL FOOD STORE, I	2024		F	849.77	0.00	42.49	0.00	0.00	892.26	09/30/2024	
FLAKESMILL FOOD STORE, I	2024		S	849.77	0.00	42.49	0.00	0.00	892.26	11/15/2024	
						GRAND TOTAL DUE			1,784.52		
8011543	3845	N DRUID HILLS DR STE									
NEAL AND NOAH NOVELTIES	2024		F	329.01	0.00	16.45	0.00	0.00	345.46	09/30/2024	
NEAL AND NOAH NOVELTIES	2024		S	329.01	0.00	16.45	0.00	0.00	345.46	11/15/2024	
						GRAND TOTAL DUE			690.92		
8011546	2929	TURNER HILL RD STE K									
SHEHNAZ786 LLC	2024		F	466.31	0.00	23.32	0.00	0.00	489.63	09/30/2024	
SHEHNAZ786 LLC	2024		S	466.31	0.00	23.32	0.00	0.00	489.63	11/15/2024	
						GRAND TOTAL DUE			979.26		
8011550	2425	COLUMBIA DR STE B 30									
NOOR BUSINESS GROUP LLC	2024		F	597.57	0.00	29.88	0.00	0.00	627.45	09/30/2024	
NOOR BUSINESS GROUP LLC	2024		S	597.57	0.00	29.88	0.00	0.00	627.45	11/15/2024	
						GRAND TOTAL DUE			1,254.90		
8011554	2189	FLINTSTONE DR STE A									
INSTANT ONE MEDIA, INC	2024		F	651.56	0.00	32.58	0.00	0.00	684.14	09/30/2024	
INSTANT ONE MEDIA, INC	2024		S	651.56	0.00	32.58	0.00	0.00	684.14	11/15/2024	
						GRAND TOTAL DUE			1,368.28		
8011557	558	OLD NORCROSS RD 30046									
BROWS BY TAMMY SALON	2024		F	338.30	0.00	16.92	0.00	0.00	355.22	09/30/2024	
BROWS BY TAMMY SALON	2024		S	338.30	0.00	16.92	0.00	0.00	355.22	11/15/2024	
						GRAND TOTAL DUE			710.44		
8011558	2484	BRIARCLIFF RD NE # 3									
FALCON FOOTPRINTS, INC	2024		F	843.85	0.00	42.19	0.00	0.00	886.04	09/30/2024	
FALCON FOOTPRINTS, INC	2024		S	843.85	0.00	42.19	0.00	0.00	886.04	11/15/2024	
						GRAND TOTAL DUE			1,772.08		
8011559		PEACHTREE DEKALB APT									
BLS PHENOM LLC	2024		S	4,819.82	0.00	240.99	0.00	0.00	5,060.81	11/15/2024	
						GRAND TOTAL DUE			5,060.81		
8011580		PEACHTREE DEKALB APT									
AUSOME AVIATION LLC	2024		F	10,733.21	0.00	536.66	0.00	0.00	11,269.87	09/30/2024	
AUSOME AVIATION LLC	2024		S	10,733.21	0.00	536.66	0.00	0.00	11,269.87	11/15/2024	
						GRAND TOTAL DUE			22,539.74		
8011592	4016	FLOWERS RD STE 440 3									
NXTCOMM2. 0 INC	2024		F	2,172.78	0.00	108.64	0.00	0.00	2,281.42	09/30/2024	
NXTCOMM2. 0 INC	2024		S	2,172.78	0.00	108.64	0.00	0.00	2,281.42	11/15/2024	
						GRAND TOTAL DUE			4,562.84		
8011594	4425	MEMORIAL DR 30032									
ARMOR HEALTH OF DEKALB C	2024		F	1,217.47	0.00	60.87	0.00	0.00	1,278.34	09/30/2024	
ARMOR HEALTH OF DEKALB C	2024		S	1,217.47	0.00	60.87	0.00	0.00	1,278.34	11/15/2024	
						GRAND TOTAL DUE			2,556.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011599	2	NATIONAL DATA PLZ	30329								
VEEVA SYSTEMS, INC.	2024		F	584.59	0.00	29.23	0.00	0.00	613.82	09/30/2024	
VEEVA SYSTEMS, INC.	2024		S	584.59	0.00	29.23	0.00	0.00	613.82	11/15/2024	
						GRAND TOTAL DUE			1,227.64		
8011615	4166	BUFORD HWY NE STE 10									
AK KIN SPORTS INC	2024		F	2,304.72	0.00	115.24	0.00	0.00	2,419.96	09/30/2024	
AK KIN SPORTS INC	2024		S	2,304.72	0.00	115.24	0.00	0.00	2,419.96	11/15/2024	
						GRAND TOTAL DUE			4,839.92		
8011617	5000	BUFORD HWY STE A101									
BA HUE FOOD INC	2024		F	1,575.16	0.00	78.76	0.00	0.00	1,653.92	09/30/2024	
BA HUE FOOD INC	2024		S	1,575.16	0.00	78.76	0.00	0.00	1,653.92	11/15/2024	
						GRAND TOTAL DUE			3,307.84		
8011620	6607	TRIBBLE ST 30058									
A-ACTION VENDING, INC.	2024		F	1,263.18	0.00	63.16	0.00	0.00	1,326.34	09/30/2024	
A-ACTION VENDING, INC.	2024		S	1,263.18	0.00	63.16	0.00	0.00	1,326.34	11/15/2024	
						GRAND TOTAL DUE			2,652.68		
8011623	3963	LAVISTA RD 30084									
FIVE GUYS BURGERS & FRIE	2024		S	3,032.18	0.00	151.61	0.00	0.00	3,183.79	11/15/2024	
						GRAND TOTAL DUE			3,183.79		
8011626	2450	CANDLER RD 30032									
SIDNAAZ LLC	2024		F	390.16	0.00	19.51	0.00	0.00	409.67	09/30/2024	
SIDNAAZ LLC	2024		S	390.16	0.00	19.51	0.00	0.00	409.67	11/15/2024	
						GRAND TOTAL DUE			819.34		
8011628	3874	OAKCLIFF INDUSTRIAL									
ALPHA WHOLESALE USA LLC	2024		S	32.52	0.00	1.63	0.00	0.00	34.15	11/15/2024	
						GRAND TOTAL DUE			34.15		
8011633	2475	CANDLER RD 30032									
KAYZAAN INVESTMENT INC	2024		F	845.75	0.00	42.29	0.00	0.00	888.04	09/30/2024	
KAYZAAN INVESTMENT INC	2024		S	845.75	0.00	42.29	0.00	0.00	888.04	11/15/2024	
						GRAND TOTAL DUE			1,776.08		
8011641	8081	MALL PKWY STE 810 30									
PEDIATRIC SEDATION CENTE	2024		F	2,402.87	0.00	120.14	0.00	0.00	2,523.01	09/30/2024	
PEDIATRIC SEDATION CENTE	2024		S	2,402.87	0.00	120.14	0.00	0.00	2,523.01	11/15/2024	
						GRAND TOTAL DUE			5,046.02		
8011644	5295	STONE MOUNTAIN HWY 3									
ABC PHONES OF NORTH CARC	2024		F	7.15	0.00	0.39	0.00	0.72	8.26	09/30/2024	
ABC PHONES OF NORTH CARC	2024		S	7.15	0.00	0.39	0.00	0.72	8.26	11/15/2024	
						GRAND TOTAL DUE			16.52		
8011646	5296	MEMORIAL DR 30083									
PLP MEMORIAL LLS	2024		S	326.49	0.00	16.32	0.00	0.00	342.81	11/15/2024	
						GRAND TOTAL DUE			342.81		
8011649	5255	PEACHTREE BLVD STE 1									
OAXACA TACOS & TEQUILA F	2024		F	4,078.06	0.00	224.29	0.00	407.80	4,710.15	09/30/2024	
OAXACA TACOS & TEQUILA F	2024		S	4,078.06	0.00	224.29	0.00	407.80	4,710.15	11/15/2024	
						GRAND TOTAL DUE			9,420.30		
8011664	6678	COVINGTON HWY 30058									
VOLTA CHARGING LLC	2024		F	642.77	0.00	32.14	0.00	0.00	674.91	09/30/2024	
VOLTA CHARGING LLC	2024		S	642.77	0.00	32.14	0.00	0.00	674.91	11/15/2024	
						GRAND TOTAL DUE			1,349.82		
8011665	1160	MORELAND AVE SE 3031									
VOLTA CHARGING LLC	2024		A	1,094.30	21.05	0.00	0.00	0.00	1,115.35	11/15/2024	
VOLTA CHARGING LLC	2024		F	166.87	0.00	8.34	0.00	0.00	175.21	09/30/2024	
VOLTA CHARGING LLC	2024		S	166.87	0.00	8.34	0.00	0.00	175.21	11/15/2024	
						GRAND TOTAL DUE			1,465.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011670	2345	FLAT SHOALS RD SE 30									
GOLDEN EAGLE FOOD AND GA	2024		F	649.35	0.00	32.47	0.00	0.00	681.82	09/30/2024	
GOLDEN EAGLE FOOD AND GA	2024		S	649.35	0.00	32.47	0.00	0.00	681.82	11/15/2024	
						GRAND TOTAL DUE			1,363.64		
8011685	2929	TURNER HILL RD STE 1									
CHARNOOR LLC	2024		F	2,159.41	0.00	107.97	0.00	0.00	2,267.38	09/30/2024	
CHARNOOR LLC	2024		S	2,159.41	0.00	107.97	0.00	0.00	2,267.38	11/15/2024	
						GRAND TOTAL DUE			4,534.76		
8011686	5193	PEACHTREE BLVD STE C									
SERENE DENTAL SOLUTIONS	2024		F	4,027.39	0.00	201.37	0.00	0.00	4,228.76	09/30/2024	
SERENE DENTAL SOLUTIONS	2024		S	5,932.15	0.00	296.61	0.00	0.00	6,228.76	11/15/2024	
						GRAND TOTAL DUE			10,457.52		
8011687	4805	BRIARCLIFF RD NE STE									
JEWELRY UNLIMITED	2024		F	1,595.54	0.00	79.78	0.00	0.00	1,675.32	09/30/2024	
JEWELRY UNLIMITED	2024		S	1,595.54	0.00	79.78	0.00	0.00	1,675.32	11/15/2024	
						GRAND TOTAL DUE			3,350.64		
8011690	3077	MORELAND AVE 30315									
W.W. WILLIAMS COMPANY LI	2024		F	19,718.04	0.00	985.90	0.00	0.00	20,703.94	09/30/2024	
W.W. WILLIAMS COMPANY LI	2024		S	19,718.04	0.00	985.90	0.00	0.00	20,703.94	11/15/2024	
						GRAND TOTAL DUE			41,407.88		
8011694	2375	WESLEY CHAPEL RD # 1									
MR OF WCC, LLC	2024		F	350.55	0.00	17.53	0.00	0.00	368.08	09/30/2024	
MR OF WCC, LLC	2024		S	350.55	0.00	17.53	0.00	0.00	368.08	11/15/2024	
						GRAND TOTAL DUE			736.16		
8011697	4400	ASHFORD DUNWOODY RD									
JIO WIRELESS INC	2024		F	521.16	0.00	26.06	0.00	0.00	547.22	09/30/2024	
JIO WIRELESS INC	2024		S	521.16	0.00	26.06	0.00	0.00	547.22	11/15/2024	
						GRAND TOTAL DUE			1,094.44		
8011702	3647	MARKET ST 30021									
JS GURANG HOSPITALITY LI	2024		F	1,021.15	0.00	51.06	0.00	0.00	1,072.21	09/30/2024	
JS GURANG HOSPITALITY LI	2024		S	1,021.15	0.00	51.06	0.00	0.00	1,072.21	11/15/2024	
						GRAND TOTAL DUE			2,144.42		
8011705	3853	LAWRENCEVILLE HWY ST									
GURUNG BROTHERS INCORPOF	2024		F	2,063.16	0.00	103.16	0.00	0.00	2,166.32	09/30/2024	
GURUNG BROTHERS INCORPOF	2024		S	2,063.16	0.00	103.16	0.00	0.00	2,166.32	11/15/2024	
						GRAND TOTAL DUE			4,332.64		
8011707	5205	MEMORIAL DR 30083									
MADRAG STONEMONT LLC	2024		F	1,183.04	0.00	59.15	0.00	0.00	1,242.19	09/30/2024	
MADRAG STONEMONT LLC	2024		S	1,183.04	0.00	59.15	0.00	0.00	1,242.19	11/15/2024	
						GRAND TOTAL DUE			2,484.38		
8011709	2929	TURNER HILL RD UNIT									
SHAAN WIRELESS INC	2024		F	2,124.94	0.00	106.25	0.00	0.00	2,231.19	09/30/2024	
SHAAN WIRELESS INC	2024		S	2,124.94	0.00	106.25	0.00	0.00	2,231.19	11/15/2024	
						GRAND TOTAL DUE			4,462.38		
8011713	302	PERIMETER CTR N 30346									
ANTHONY MASON LLC	2024		F	115.15	0.00	5.76	0.00	0.00	120.91	09/30/2024	
ANTHONY MASON LLC	2024		S	115.15	0.00	5.76	0.00	0.00	120.91	11/15/2024	
						GRAND TOTAL DUE			241.82		
8011725	3575	HABERSHAM AT NORTHLA									
ENDOI PARTNERS, LLC	2024		F	405.67	0.00	20.28	0.00	0.00	425.95	09/30/2024	
ENDOI PARTNERS, LLC	2024		S	405.67	0.00	20.28	0.00	0.00	425.95	11/15/2024	
						GRAND TOTAL DUE			851.90		
8011733	4859	NEW PEACHTREE RD 303									
GROGREEN SOLUTIONS OF GE	2024		FP S	461.98	0.00	23.10	0.00	0.00	485.08	11/15/2024	
						GRAND TOTAL DUE			485.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011742	465 WINN WAY STE 215 3003										
EVERSIDE HEALTH LLC	2024		F	469.43	0.00	25.82	0.00	46.95	542.20	09/30/2024	
EVERSIDE HEALTH LLC	2024		S	469.43	0.00	25.82	0.00	46.94	542.19	11/15/2024	
						GRAND TOTAL DUE			1,084.39		
8011749	1040 CROWN POINTE PKWY ST										
KOFAX INC/TUNGSTEN NETWC	2024		F	229.96	0.00	12.65	0.00	23.00	265.61	09/30/2024	
KOFAX INC/TUNGSTEN NETWC	2024		S	229.96	0.00	12.65	0.00	23.00	265.61	11/15/2024	
						GRAND TOTAL DUE			531.22		
8011750	3 RAVINIA DR NE STE 1725										
BLACK & VEATCH CORPORATI	2024		F	925.77	0.00	50.92	0.00	92.58	1,069.27	09/30/2024	
BLACK & VEATCH CORPORATI	2024		S	925.77	0.00	50.92	0.00	92.58	1,069.27	11/15/2024	
						GRAND TOTAL DUE			2,138.54		
8011753	2722 N DECATUR RD 30033										
DECATUR CENTER FOR NURSI	2024		F	780.35	0.00	42.92	0.00	78.03	901.30	09/30/2024	
DECATUR CENTER FOR NURSI	2024		S	780.35	0.00	42.92	0.00	78.03	901.30	11/15/2024	
						GRAND TOTAL DUE			1,802.60		
8011760	1322 GLENWOOD AVE SE 3031										
SOULSHINE, INC	2024		S	329.47	0.00	16.47	0.00	0.00	345.94	11/15/2024	
						GRAND TOTAL DUE			345.94		
8011764	1215 CAROLINE ST NE STE H										
OPTOS	2024		S	14.43	0.00	1.03	0.00	6.17	21.63	11/15/2024	
						GRAND TOTAL DUE			21.63		
8011769	900 ASHWOOD PKWY STE 230										
SPINVFX AMERICA, INC	2024		F	1,103.20	0.00	55.16	0.00	0.00	1,158.36	09/30/2024	
SPINVFX AMERICA, INC	2024		S	1,103.20	0.00	55.16	0.00	0.00	1,158.36	11/15/2024	
						GRAND TOTAL DUE			2,316.72		
8011771	1365 CLIFTON RD NE 30322										
VOLTA CHARGING LLC	2024		F	253.10	0.00	12.66	0.00	0.00	265.76	09/30/2024	
VOLTA CHARGING LLC	2024		S	253.10	0.00	12.66	0.00	0.00	265.76	11/15/2024	
						GRAND TOTAL DUE			531.52		
8011783	1040 CROWN POINTE PKWY ST										
VESTA CORPORATION	2024		S	1,289.49	0.00	64.47	0.00	0.00	1,353.96	11/15/2024	
						GRAND TOTAL DUE			1,353.96		
8011784	1242 HOSEA L WILLIAMS DR										
KEMBO TOM CREATES INC.	2024		F	115.08	0.00	6.40	0.00	12.87	134.35	09/30/2024	
KEMBO TOM CREATES INC.	2024		S	115.08	0.00	6.40	0.00	12.86	134.34	11/15/2024	
						GRAND TOTAL DUE			268.69		
8011788	PEACHTREE DEKALB APT										
AIRDU LLC	2024		F	8,006.46	0.00	440.36	0.00	800.64	9,247.46	09/30/2024	
AIRDU LLC	2024		S	8,006.46	0.00	440.35	0.00	800.63	9,247.44	11/15/2024	
						GRAND TOTAL DUE			18,494.90		
8011789	3204 MILLER RD										
FOXWORTH CAPITAL LLC	2024		F	16,940.33	0.00	847.02	0.00	0.00	17,787.35	09/30/2024	
FOXWORTH CAPITAL LLC	2024		S	16,940.33	0.00	847.02	0.00	0.00	17,787.35	11/15/2024	
						GRAND TOTAL DUE			35,574.70		
8011792	715 PARK NORTH BLVD										
BETTER EARTH LLC	2024		FP F	1,567.50	0.00	78.38	0.00	0.00	1,645.88	09/30/2024	
BETTER EARTH LLC	2024		FP S	1,567.50	0.00	78.38	0.00	0.00	1,645.88	11/15/2024	
						GRAND TOTAL DUE			3,291.76		
8011798	2939 MILLER RD 30035										
STONECREST STUDIOS, INC	2023		F	632.48	12.12	34.79	0.00	63.25	742.64	11/25/2024	
STONECREST STUDIOS, INC	2023		S	632.48	12.12	34.79	0.00	63.24	742.63	11/25/2024	
						GRAND TOTAL DUE			1,485.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011798	2939 MILLER RD 30035										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STONECREST STUDIOS, INC	2024		F	635.09	0.00	34.93	0.00	63.51	733.53	09/30/2024	
STONECREST STUDIOS, INC	2024		S	635.09	0.00	34.93	0.00	63.50	733.52	11/15/2024	
				GRAND TOTAL DUE					1,467.05		
8011813	6049 PEACHTREE RD STE A										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AEGON ENTERPRISES LLC	2024		F	336.41	0.00	16.82	0.00	0.00	353.23	09/30/2024	
AEGON ENTERPRISES LLC	2024		S	336.41	0.00	16.82	0.00	0.00	353.23	11/15/2024	
				GRAND TOTAL DUE					706.46		
8011816	2712 N DECATUR 30033										
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
RESURGENS LLC	2024		F	1,347.10	0.00	0.00	0.00	0.00	1,347.10	01/20/2025	
RESURGENS LLC	2024		S	1,347.10	0.00	0.00	0.00	0.00	1,347.10	01/20/2025	
				GRAND TOTAL DUE					2,694.20		
8011817	3 RAVINIA DR STE 1600 303										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HAPAG-LLOYD (AMERICA) LI	2023		F	29,165.48	0.00	0.00	0.00	*****	32,082.04	02/17/2025	
HAPAG-LLOYD (AMERICA) LI	2023		S	29,165.48	0.00	0.00	0.00	*****	32,082.03	02/17/2025	
				GRAND TOTAL DUE					64,164.07		
8011818	1530 DEKALB AVE SE UNIT C										
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SKIN CATALYST	2024		A	108.62	0.00	0.00	0.00	0.00	108.62	02/17/2025	
SKIN CATALYST	2024		F	16.57	0.00	0.00	0.00	7.09	23.66	02/17/2025	
SKIN CATALYST	2024		S	16.57	0.00	0.00	0.00	7.08	23.65	02/17/2025	
				GRAND TOTAL DUE					155.93		
8011819	3084 CHESTNUT DR 30340										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GET SPIFFY, INC	2024		F	519.42	0.00	0.00	0.00	51.95	571.37	02/17/2025	
GET SPIFFY, INC	2024		S	519.42	0.00	0.00	0.00	51.94	571.36	02/17/2025	
				GRAND TOTAL DUE					1,142.73		
8011865	116 W TRINITY PL 30030										
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SALON LOFTS GROUP LLC	2024		F	491.71	0.00	0.00	0.00	0.00	491.71	02/17/2025	
SALON LOFTS GROUP LLC	2024		S	491.71	0.00	0.00	0.00	0.00	491.71	02/17/2025	
				GRAND TOTAL DUE					983.42		
8011880	5242 ROYAL WOODS PKWY STE										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DDM CONCUT	2023		F	6,209.05	0.00	0.00	0.00	620.90	6,829.95	02/17/2025	
DDM CONCUT	2023		S	6,209.05	0.00	0.00	0.00	620.90	6,829.95	02/17/2025	
DDM CONCUT	2024		F	7,158.13	0.00	0.00	0.00	96.95	7,255.08	02/17/2025	
DDM CONCUT	2024		S	7,158.13	0.00	0.00	0.00	96.95	7,255.08	02/17/2025	
				GRAND TOTAL DUE					28,170.06		
8011883	47 PERIMETER CTR E STE 35										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PREPARIS, INC.	2024		F	2,747.43	0.00	0.00	0.00	275.08	3,022.51	02/17/2025	
PREPARIS, INC.	2024		S	2,747.43	0.00	0.00	0.00	275.08	3,022.51	02/17/2025	
				GRAND TOTAL DUE					6,045.02		
8011884	5622 NEW PEACHTREE RD STE										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
VILLA ENTERPRISES, INC.	2024		F	627.05	0.00	0.00	0.00	62.71	689.76	02/17/2025	
VILLA ENTERPRISES, INC.	2024		S	627.05	0.00	0.00	0.00	62.70	689.75	02/17/2025	
				GRAND TOTAL DUE					1,379.51		
SB8008996	2751 BUFORD HWY STE 450										
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
	2021		F	65.62	15.86	3.28	0.00	0.00	84.76	08/26/2022	
	2021		S	65.62	15.86	3.28	0.00	0.00	84.76	08/26/2022	
				GRAND TOTAL DUE					169.52		

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
A	PP	2017	\$7,239.31		\$4,224.44	\$1,447.88	\$0.00	\$0.00		\$12,911.63	
	PP	2018	\$11,878.52		\$5,986.05	\$2,375.70	\$0.00	\$0.00		\$20,240.27	
		2019	\$28,287.36		\$13,850.49	\$5,657.51	\$0.00	\$0.00		\$47,795.36	
		2020	\$13,223.52		\$4,602.97	\$2,695.14	\$0.00	\$252.25		\$20,773.88	
		2021	\$18,444.46		\$5,557.93	\$3,688.87	\$0.00	\$0.00		\$27,691.26	
		2022	\$15,723.69		\$3,361.25	\$2,931.46	\$0.00	\$0.00		\$22,016.40	
		2023	\$101,530.46		\$11,635.69	\$15,229.59	\$0.00	\$0.00		\$128,395.74	
		2024	\$137,407.89		\$2,648.86	\$0.00	\$0.00	\$0.00		\$140,056.75	
		Totals:	\$333,735.21		\$51,867.68	\$34,026.15	\$0.00	\$252.25		\$419,881.29	
	RE	2017	\$16,258.17		\$9,780.21	\$3,251.66	\$0.00	\$0.00		\$29,290.04	
	RE	2018	\$18,579.56		\$9,851.66	\$3,761.65	\$0.00	\$0.00		\$32,192.87	
		2019	\$46,300.79		\$20,390.83	\$9,260.17	\$0.00	\$0.00		\$75,951.79	
		2020	\$121,534.02		\$30,217.06	\$19,356.05	\$0.00	\$0.00		\$171,107.13	
		2021	\$153,518.38		\$26,886.36	\$21,826.53	\$0.00	\$0.00		\$202,231.27	
		2022	\$73,557.04		\$14,241.29	\$12,506.99	\$0.00	\$0.00		\$100,305.32	
		2023	\$365,486.75		\$25,011.96	\$34,352.36	\$0.00	\$67.58		\$424,918.65	
		2024	\$5,225,730.67		\$90,975.22	\$0.00	\$0.00	\$11.20		\$5,316,717.09	
		Totals:	\$6,020,965.38		\$227,354.59	\$104,315.41	\$0.00	\$78.78		\$6,352,714.16	
	A	Totals:	\$6,354,700.59		\$279,222.27	\$138,341.56	\$0.00	\$331.03		\$6,772,595.45	
F	PP	2017	\$342,599.20		\$197,183.10	\$17,149.39	\$0.00	\$385.40		\$557,317.09	
	PP	2018	\$388,798.67		\$194,062.08	\$19,345.41	\$0.00	\$70.23		\$602,276.39	
		2019	\$432,334.41		\$176,585.01	\$21,662.64	\$0.00	\$913.73		\$631,495.79	
		2020	\$490,270.69		\$154,578.53	\$24,654.80	\$0.00	\$2,932.15		\$672,436.17	
		2021	\$667,887.82		\$177,167.04	\$33,334.74	\$0.00	\$4,585.79		\$882,975.39	
		2022	\$773,335.95		\$162,543.41	\$38,602.51	\$0.00	\$3,433.39		\$977,915.26	
		2023	\$1,068,038.14		\$114,366.29	\$51,170.28	\$0.00	\$10,492.12		\$1,244,066.83	
		2024	\$3,124,954.03		\$0.00	\$134,410.61	\$0.00	\$4,584.56		\$3,263,949.20	
		Totals:	\$7,288,218.91		\$1,176,485.46	\$340,330.38	\$0.00	\$27,397.37		\$8,832,432.12	
	RE	2017	\$179,602.52		\$102,496.42	\$6,906.62	\$0.00	\$0.00		\$289,005.56	
	RE	2018	\$192,687.21		\$95,204.91	\$7,313.71	\$0.00	\$0.00		\$295,205.83	
		2019	\$221,757.07		\$91,698.64	\$8,292.96	\$0.00	\$0.00		\$321,748.67	
		2020	\$255,617.59		\$85,965.06	\$9,877.52	\$0.00	\$0.00		\$351,460.17	
		2021	\$554,297.01		\$126,323.58	\$24,571.27	\$0.00	\$0.00		\$705,191.86	
		2022	\$992,300.96		\$155,829.90	\$30,378.44	\$0.00	\$0.00		\$1,178,509.30	
		2023	\$3,548,160.53		\$208,968.85	\$119,354.81	\$0.00	\$0.00		\$3,876,484.19	

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
		2024	\$23,107,061.50		\$0.00	\$928,245.36	\$0.00	\$392.63		\$24,035,699.49	
		Totals:	\$29,051,484.39		\$866,487.36	\$1,134,940.69	\$0.00	\$392.63		\$31,053,305.07	
	F	Totals:	\$36,339,703.30		\$2,042,972.82	\$1,475,271.07	\$0.00	\$27,790.00		\$39,885,737.19	
S	PP	2017	\$349,944.42		\$201,410.14	\$17,517.08	\$29,179.47	\$19,837.25		\$617,888.36	
	PP	2018	\$396,104.30		\$197,726.53	\$19,714.24	\$33,678.67	\$22,523.83		\$669,747.57	
		2019	\$448,721.29		\$181,923.51	\$22,482.76	\$32,904.15	\$32,204.24		\$718,235.95	
		2020	\$517,765.42		\$163,465.45	\$26,029.59	\$30,744.49	\$129,172.85		\$867,177.80	
		2021	\$685,525.15		\$181,953.21	\$34,208.41	\$36,477.95	\$31,558.02		\$969,722.74	
		2022	\$814,388.77		\$171,019.32	\$40,691.79	\$41,968.75	\$34,662.39		\$1,102,731.02	
		2023	\$1,119,649.12		\$120,126.49	\$53,720.85	\$45,847.53	\$44,792.69		\$1,384,136.68	
		2024	\$3,829,765.79		\$0.00	\$165,350.82	\$0.00	\$5,469.33		\$4,000,585.94	
		Totals:	\$8,161,864.26		\$1,217,624.65	\$379,715.54	\$250,801.01	\$320,220.60		\$10,330,226.06	
	RE	2017	\$183,222.58		\$104,578.03	\$7,054.79	\$19,213.10	\$68,518.17		\$382,586.67	
	RE	2018	\$195,441.48		\$96,585.50	\$7,406.17	\$20,469.55	\$52,995.67		\$372,898.37	
		2019	\$232,703.61		\$96,057.10	\$8,862.27	\$22,706.88	\$83,897.04		\$444,226.90	
		2020	\$278,934.85		\$93,868.43	\$10,607.60	\$21,843.05	\$165,624.71		\$570,878.64	
		2021	\$607,265.28		\$134,297.25	\$27,053.24	\$23,643.40	\$257,410.65		\$1,049,669.82	
		2022	\$1,103,895.35		\$170,371.11	\$34,885.73	\$27,605.71	\$92,765.36		\$1,429,523.26	
		2023	\$4,496,995.66		\$250,846.40	\$152,070.44	\$61,838.56	\$171,403.23		\$5,133,154.29	
		2024	\$35,842,037.46		\$0.00	\$1,424,958.93	\$0.00	\$43,077.92		\$37,310,074.31	
		Totals:	\$42,940,496.27		\$946,603.82	\$1,672,899.17	\$197,320.25	\$935,692.75		\$46,693,012.26	
	S	Totals:	\$51,102,360.53		\$2,164,228.47	\$2,052,614.71	\$448,121.26	*****		\$57,023,238.32	
T	RE	2023	\$39,665.02		\$4,467.61	\$335.15	\$0.00	\$0.00		\$44,467.78	
	RE	Totals:	\$39,665.02		\$4,467.61	\$335.15	\$0.00	\$0.00		\$44,467.78	
	T	Totals:	\$39,665.02		\$4,467.61	\$335.15	\$0.00	\$0.00		\$44,467.78	
	GRAND TOTAL:		\$93,836,429.44		\$4,490,891.17	\$3,666,562.49	\$448,121.26	*****		\$103,726,038.74	